कार्यालय महालेखाकार (लेखा एवं हकदारी) उत्तराखंड
महालेखाकार भवन, कौलागढ़, देहरादून-248195
फोन (0135)2970866/ 2970867,फैक्स(0135)2970859/ 2970865
Email: agaeuttarakhand@cag.gov.in, Website: https://cag.gov.in/ae/uttarakhand/en

पत्रांकः02/टी0ओ0एस0/मिलान/2024-25/I/957083/2025

दिनांकः 30-04-2025

सेवा में,

समस्त वित्त नियंत्रक/बजट नियंत्रण अधिकारी
उत्तराखण्ड, शासन ।

विषयः-वित्तीय वर्ष 2024-25 के माह मार्च 2025 (01/03/2025 से 31/03/2025) के आय-व्यय के आंकड़ों के मिलान के सम्बन्ध में।

महोदय,

उत्तराखण्ड बजट मैन्युअल 2012 के प्रस्तर 109 के अन्तर्गत उत्तराखण्ड शासन के बजट नियंत्रण अधिकारियों द्वारा इस कार्यालय में दर्ज आंकड़ों का अपने विभागीय आंकड़ों से मिलान कराया जाना अपेक्षित है। इस क्रम में वित्तीय वर्ष 2024-25 के माह **मार्च 2025 (01/03/2025 से 31/03/2025)** के आय-व्यय के आँकड़े तथा वाउचर विवरण, महालेखाकार उत्तराखण्ड की वेबसाइट पर अपलोड कर दिये गये हैं। इस कार्यालय की वेबसाइट https://cag.gov.in/ae/uttarakhand/en पर जाकर State Account →Reconciliation of Accounts Unit wise details of Reconciliation by cco/cos पर PDF फाइल डाउनलोड कर मासिक आँकड़ों का मिलान विभागीय आंकड़ों से कर सकते हैं । मिलान किये गये आँकड़ो का प्रतिवेदन ऑनलाइन प्रक्रिया से Reconciliation Feedback के माध्यम से प्रेषित किया जाना अनिवार्य है एवं मिलान पूर्ण करने के पश्चात् इस कार्यालय को e-mail **(agaeuttarakhand@cag.gov.in)/फैक्स/डाक** के माध्यम से तिथि **15-05-2025** तक सूचित करने का कष्ट करें ।

2 यहाँ पर यह भी उल्लेखनीय है कि अधिकांश बजट नियंत्रण अधिकारियों द्वारा प्राप्ति शीर्ष के आँकड़ों का मिलान नहीं कराया जाता है। कुछ बजट नियंत्रण अधिकारियों द्वारा केवल मुख्य शीर्ष का उल्लेख कर प्राप्तियों के आँकड़े प्रेषित किये जाते हैं जिसके कारण आँकड़ों का मिलान नहीं हो पाता है। अतः समस्त बजट नियंत्रण अधिकारियों से अनुरोध है कि प्राप्ति लेखा शीर्ष से संबंधित आँकड़ों का माहवार मिलान लेखाशीर्ष का पूर्ण वर्गीकरण (जिसमें Major head, Sub major head, minor head & Sub head) अंकित करते

हुए मिलान विवरण प्रेषित करने का कष्ट करें।

3 यदि इस कार्यालय में दर्ज आँकड़ों एवं विभागीय आँकड़ों में भिन्नता/अन्तर पाया जाता है तो सम्बधित धनराशियों का वाउचर वार समायोजन मेमो (जिसमें कोषागार का नाम वाउचर, संख्या, दिनांक, 15 अंकीय वर्गीकरण एवं धनराशि का उल्लेख हो) तैयार कर आवश्यक समर्थित पत्रजातों के साथ दिनांक **15-05-2025** तक इस कार्यालय के e-mail**(agaeuttarakhand@cag.gov.in)** पर अवश्य उपलब्ध करायें ।

4 आँकड़ो में अन्तर न होने पर भी महालेखाकार कार्यालय को आंकड़ों के मिलान होने की सूचना उक्त तिथि तक इस कार्यालय की e-mail पर या ऑनलाइन प्रक्रिया/फैक्स से अवश्य भेज दें।

5 यदि उक्त दोनों परिस्थितियों में महालेखाकार कार्यालय में **15-05-2025** तक कोई भी सूचना प्राप्त नहीं होती है, तो यह समझा जायेगा कि विभागीय अधिकारी/वित्त नियन्त्रक द्वारा महालेखाकार कार्यालय में दर्ज आँकड़ों से मिलान कर लिया गया है और मिलान में भिन्नता नहीं है तथा आँकड़े उन्हे मान्य हैं | महालेखाकार कार्यालय में दर्ज आँकड़े अन्तिम माने जायेंगे और भविष्य में आंकड़ों की भिन्नता के कारण यदि कोई लेखा त्रुटि/अनियमितता पायी जाती है तो उसके लिए विभागीय अधिकारी/वित्त नियंत्रक उत्तरदायी होंगे।

<u>कृपया इसे उच्च प्राथमिकता प्रदान करें।</u>

भवदीय

Digitally signed by
Subhash Chander Mamgain
Date: 01-05-2025 11:32:24

उपमहालेखाकार लेखा

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 29/04/2025 09:47:41

Month of Account: 03/2025 -

Major Head: 0006 - State Goods and Services Tax (SGST)

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0006	State Goods and Services Tax (SGST)			
101	Tax (2),(3)			
01				
00		0.00	5,08,58,20,543.00	57,37,30,10,663.00
Total: 01		0.00	5,08,58,20,543.00	57,37,30,10,663.00
02				
07				
00		0.00	-1,30,199.00	-13,27,816.00
Total: 07		0.00	-1,30,199.00	-13,27,816.00
11				
00		0.00	-21,94,14,273.00	-2,77,10,20,526.00
Total: 11		0.00	-21,94,14,273.00	-2,77,10,20,526.00
Total: 02		0.00	-21,95,44,472.00	-2,77,23,48,342.00
Total: 101		0.00	4,86,62,76,071.00	54,60,06,62,321.00
102	Interest (2)			

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0006	State Goods and Services Tax (SGST)			
01				
00		0.00	3,87,74,051.00	76,98,82,447.00
Total: 01		0.00	3,87,74,051.00	76,98,82,447.00
Total: 102		0.00	3,87,74,051.00	76,98,82,447.00
103	Penalty (2)			
01				
00		0.00	2,42,41,714.00	17,57,24,642.00
Total: 01		0.00	2,42,41,714.00	17,57,24,642.00
Total: 103		0.00	2,42,41,714.00	17,57,24,642.00
104	Fees (2)			
01				
00		0.00	13,45,77,519.00	1,83,16,30,299.00
Total: 01		0.00	13,45,77,519.00	1,83,16,30,299.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0006	State Goods and Services Tax (SGST)			
Total: 104		0.00	13,45,77,519.00	1,83,16,30,299.00
105	Input Tax Credit cross utilisation of SGST and IGST (4)			
01				
00		0.00	5,20,30,47,772.00	67,29,50,33,366.00
Total: 01		0.00	5,20,30,47,772.00	67,29,50,33,366.00
02				
00		0.00	-4,04,61,52,042.00	-49,20,92,53,266.00
Total: 02		0.00	-4,04,61,52,042.00	-49,20,92,53,266.00
Total: 105		0.00	1,15,68,95,730.00	18,08,57,80,100.00
106	Appropriation of IGST-Transfer-in of Tax Component to SGST			
01				
01				
00		0.00	1,28,47,03,207.00	16,92,57,96,697.00
Total: 01		0.00	1,28,47,03,207.00	16,92,57,96,697.00

Month Of A/C: 01/03/2025

0006 State Goods and Services Tax (SGST)

Head of Account		Budget Provision	Current Month	Progressive
Total:	01	0.00	1,28,47,03,207.00	16,92,57,96,697.00
Total:	106	0.00	1,28,47,03,207.00	16,92,57,96,697.00
107	Apportionment of IGST-Transfer-in of interest Component to SGST			
01				
01				
00		0.00	63,68,840.00	9,47,66,096.00
Total:	01	0.00	63,68,840.00	9,47,66,096.00
Total:	01	0.00	63,68,840.00	9,47,66,096.00
Total:	107	0.00	63,68,840.00	9,47,66,096.00
108	Appointment of IGST-Transfer-in of Penalty Component to CGST			
01				
01				
00		0.00	12,31,432.00	1,63,30,568.00
Total:	01	0.00	12,31,432.00	1,63,30,568.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0006	State Goods and Services Tax (SGST)			
Total: 01		0.00	12,31,432.00	1,63,30,568.00
Total: 108		0.00	12,31,432.00	1,63,30,568.00
500	Receipts awaiting transfer to other Minor Heads (6)			
00		0.00	0.00	5,12,33,097.00
Total: 500		0.00	0.00	5,12,33,097.00
800	Other Receipts (2)			
00		0.00	52,97,663.00	8,92,92,360.00
Total: 800		0.00	52,97,663.00	8,92,92,360.00
Total: 0006		0.00	7,51,83,66,227.00	92,64,10,98,627.00
Grand Total:		0.00	7,51,83,66,227.00	92,64,10,98,627.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 25/04/2025 09:54:28

Month of Account: 03/2025 -

Major Head: 0023 - Hotel Receipt Tax

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

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0023	Hotel Receipt Tax			
800	Other Receipts			
00		0.00	0.00	10,000.00
01				
00		0.00	53,017.00	9,63,564.00
Total: 01		0.00	53,017.00	9,63,564.00
Total: 800		0.00	53,017.00	9,73,564.00
Total: 0023		0.00	53,017.00	9,73,564.00
Grand Total:		0.00	53,017.00	9,73,564.00

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

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REPORT ID: TC4615L

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Month of Account: 03/2025 -

Major Head: 0029 - Land Revenue

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

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
0029 Land Revenue			
101 Land Revenue/ Tax			
01			
00	0.00	1,06,573.00	3,52,59,199.00
01			
00	0.00	24,625.00	1,47,398.00
Total: 01	0.00	24,625.00	1,47,398.00
02			
00	0.00	3,82,221.00	25,97,293.00
Total: 02	0.00	3,82,221.00	25,97,293.00
03			
00	0.00	0.00	500.00
Total: 03	0.00	0.00	500.00
06			
00	0.00	8,90,794.00	1,45,10,858.00

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Month Of A/C: 01/03/2025

0029 Land Revenue

Head of Account		Budget Provision	Current Month	Progressive
Total:	06	0.00	8,90,794.00	1,45,10,858.00
07				
00		0.00	0.00	1,000.00
Total:	07	0.00	0.00	1,000.00
Total:	01	0.00	14,04,213.00	5,25,16,248.00
02				
01				
00		0.00	85,902.00	18,97,887.00
Total:	01	0.00	85,902.00	18,97,887.00
02				
00		0.00	37,173.00	1,05,135.00
Total:	02	0.00	37,173.00	1,05,135.00
03				
00		0.00	25.00	25.00

Month Of A/C: 01/03/2025

0029 Land Revenue

Head of Account		Budget Provision	Current Month	Progressive
Total:	03	0.00	25.00	25.00
07				
00		0.00	0.00	2,251.00
Total:	07	0.00	0.00	2,251.00
08				
00		0.00	2,600.00	72,505.00
Total:	08	0.00	2,600.00	72,505.00
09				
00		0.00	4,46,516.00	74,15,903.00
Total:	09	0.00	4,46,516.00	74,15,903.00
Total:	02	0.00	5,72,216.00	94,93,706.00
03				
00		0.00	1,61,919.00	15,00,707.00
Total:	03	0.00	1,61,919.00	15,00,707.00

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0029		Land Revenue			
	04				
		01			
		00	0.00	2,204.00	30,059.00
Total:	01		0.00	2,204.00	30,059.00
Total:	04		0.00	2,204.00	30,059.00
Total:	101		0.00	21,40,552.00	6,35,40,720.00
103		Rates and Cesses on Land			
	01				
		00	0.00	35,650.00	4,84,360.00
Total:	01		0.00	35,650.00	4,84,360.00
Total:	103		0.00	35,650.00	4,84,360.00
105		Receipts from sale of Government Estates			
	01				

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0029	Land Revenue			
00		0.00	40.00	5,10,07,840.00
Total: 01		0.00	40.00	5,10,07,840.00
Total: 105		0.00	40.00	5,10,07,840.00
800	Other Receipts (1)			
01				
01				
00		0.00	3,04,807.00	6,98,460.00
Total: 01		0.00	3,04,807.00	6,98,460.00
Total: 01		0.00	3,04,807.00	6,98,460.00
02				
00		0.00	4,430.00	48,070.00
Total: 02		0.00	4,430.00	48,070.00
03				

Month Of A/C: 01/03/2025

0029 Land Revenue

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	57,80,526.00	2,39,23,944.00
Total:	03	0.00	57,80,526.00	2,39,23,944.00
04				
00		0.00	31,42,968.00	2,53,45,008.00
Total:	04	0.00	31,42,968.00	2,53,45,008.00
05				
00		0.00	2,000.00	2,69,878.00
Total:	05	0.00	2,000.00	2,69,878.00
06				
00		0.00	1,32,516.00	13,94,152.00
Total:	06	0.00	1,32,516.00	13,94,152.00
08				

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Month Of A/C: 01/03/2025

0029 Land Revenue

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	2,06,723.00	21,95,931.00
Total:	01	0.00	2,06,723.00	21,95,931.00
02				
00		0.00	81,084.00	13,30,914.00
Total:	02	0.00	81,084.00	13,30,914.00
04				
00		0.00	2,66,739.00	15,56,286.00
Total:	04	0.00	2,66,739.00	15,56,286.00
05				
00		0.00	2,000.00	11,000.00
Total:	05	0.00	2,000.00	11,000.00
06				
00		0.00	5,84,255.00	1,05,34,791.00

Month Of A/C: 01/03/2025

0029 Land Revenue

Head of Account		Budget Provision	Current Month	Progressive
Total:	06	0.00	5,84,255.00	1,05,34,791.00
07				
00		0.00	81,992.00	7,87,792.00
Total:	07	0.00	81,992.00	7,87,792.00
08				
00		0.00	40,170.00	3,51,697.00
Total:	08	0.00	40,170.00	3,51,697.00
14				
00		0.00	4,48,557.00	41,04,321.00
Total:	14	0.00	4,48,557.00	41,04,321.00
Total:	08	0.00	17,11,520.00	2,08,72,732.00
Total:	800	0.00	1,10,78,767.00	7,25,52,244.00
901	Deduct Portion of Land Revenue due to Irrigation works			
01				

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Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/03/2025

0029 Land Revenue

00		0.00	0.00	9,214.00
Total:	01	0.00	0.00	9,214.00
Total:	901	0.00	0.00	9,214.00
Total:	0029	0.00	1,32,55,009.00	18,75,94,378.00
Grand Total:		0.00	1,32,55,009.00	18,75,94,378.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 25/04/2025 09:56:06

Month of Account: 03/2025 -

Major Head: 0030 - Stamps and Registration Fees

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0030		Stamps and Registration Fees			
01		Stamps-Judicial			
101		Court Fees realised in Stamps			
01		COURT FEES REALISED FROM STAMP			
	00		0.00	1,60,26,630.00	16,83,74,822.00
Total:	01		0.00	1,60,26,630.00	16,83,74,822.00
Total:	101		0.00	1,60,26,630.00	16,83,74,822.00
102		Sale of Stamps (1)			
	00		0.00	0.00	2,76,44,916.00
01					
	00		0.00	5,52,293.00	82,77,906.00
Total:	01		0.00	5,52,293.00	82,77,906.00
Total:	102		0.00	5,52,293.00	3,59,22,822.00
800		Other Receipts (2)			

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0030		Stamps and Registration Fees			
	01				
	00		0.00	57,10,479.00	6,85,69,798.00
Total:	01		0.00	57,10,479.00	6,85,69,798.00
Total:	800		0.00	57,10,479.00	6,85,69,798.00
901		Deduct Refunds			
	90				
	00		0.00	0.00	-21,600.00
Total:	90		0.00	0.00	-21,600.00
Total:	901		0.00	0.00	-21,600.00
Total:	01		0.00	2,22,89,402.00	27,28,45,842.00
02		Stamps-Non-Judicial			
102		Sale of Stamps			
	00		0.00	1,67,42,14,895.00	21,41,57,85,291.00

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Month Of A/C: 01/03/2025

0030 Stamps and Registration Fees

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	53,275.50	-39,87,790.61
Total:	01	0.00	53,275.50	-39,87,790.61
02				
01				
00		0.00	-4,00,96,908.00	-34,33,31,861.00
Total:	01	0.00	-4,00,96,908.00	-34,33,31,861.00
02				
00		0.00	43,704.00	2,33,74,091.00
Total:	02	0.00	43,704.00	2,33,74,091.00
03				
00		0.00	23,08,882.00	2,16,66,304.00
Total:	03	0.00	23,08,882.00	2,16,66,304.00
04				

Month Of A/C: 01/03/2025

0030 Stamps and Registration Fees

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	18,81,004.00	2,94,14,139.00
Total:	04	0.00	18,81,004.00	2,94,14,139.00
Total:	02	0.00	-3,58,63,318.00	-26,88,77,327.00
Total:	102	0.00	1,63,84,04,852.50	21,14,29,20,173.39
103	Duty on Impressing of Documents (4)			
01				
00		0.00	36,20,622.00	1,92,64,878.00
Total:	01	0.00	36,20,622.00	1,92,64,878.00
02				
00		0.00	1,48,937.00	11,17,400.00
Total:	02	0.00	1,48,937.00	11,17,400.00
03				
00		0.00	47,84,967.00	4,29,74,886.00

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0030	Stamps and Registration Fees			
Total: 03		0.00	47,84,967.00	4,29,74,886.00
Total: 103		0.00	85,54,526.00	6,33,57,164.00
800	Other Receipts			
01				
00		0.00	36,85,546.00	3,96,77,868.00
Total: 01		0.00	36,85,546.00	3,96,77,868.00
02				
00		0.00	18,77,033.00	1,78,84,087.00
Total: 02		0.00	18,77,033.00	1,78,84,087.00
03	ADJUDICATION FEES			
00		0.00	0.00	3,170.00
Total: 03		0.00	0.00	3,170.00
04				

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0030		Stamps and Registration Fees			
	00		0.00	2,700.00	27,900.00
	Total: 04		0.00	2,700.00	27,900.00
	90				
	00		0.00	0.00	-55,000.00
	Total: 90		0.00	0.00	-55,000.00
	Total: 800		0.00	55,65,279.00	5,75,38,025.00
	901	Deduct payments to local bodies of net proceeds on duty levied by them on transfer of property			
	90				
	67		0.00	0.00	-3,81,750.00
	Total: 90		0.00	0.00	-3,81,750.00
	Total: 901		0.00	0.00	-3,81,750.00
	Total: 02		0.00	1,65,25,24,657.50	21,26,34,33,612.39
03		Registration Fees			

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0030		Stamps and Registration Fees			
104		Fees for Registering Documents			
01					
	00		0.00	35,02,28,037.00	4,32,14,85,201.00
	Total:	01	0.00	35,02,28,037.00	4,32,14,85,201.00
03					
01					
	00		0.00	1,21,37,552.00	14,29,61,098.00
	Total:	01	0.00	1,21,37,552.00	14,29,61,098.00
	Total:	03	0.00	1,21,37,552.00	14,29,61,098.00
	Total:	104	0.00	36,23,65,589.00	4,46,44,46,299.00
800		Other Receipts (7)			
01					
	00		0.00	100.00	86,796.00
	Total:	01	0.00	100.00	86,796.00

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0030		Stamps and Registration Fees			
	02				
	00		0.00	1,77,576.00	3,90,612.00
Total:	02		0.00	1,77,576.00	3,90,612.00
	03				
	00		0.00	0.00	25,151.00
Total:	03		0.00	0.00	25,151.00
	04	FINES			
	00		0.00	45,297.00	12,87,227.00
Total:	04		0.00	45,297.00	12,87,227.00
	06				
	00		0.00	20.00	46,828.00
Total:	06		0.00	20.00	46,828.00
	07				

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Month Of A/C: 01/03/2025

0030 Stamps and Registration Fees

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	39,63,145.00
Total: 07		0.00	0.00	39,63,145.00
08				
00		0.00	0.00	16,547.00
Total: 08		0.00	0.00	16,547.00
10				
00		0.00	0.00	7,290.00
Total: 10		0.00	0.00	7,290.00
11				
00		0.00	8,79,520.00	1,24,96,039.00
Total: 11		0.00	8,79,520.00	1,24,96,039.00
Total: 800		0.00	11,02,513.00	1,83,19,635.00
Total: 03		0.00	36,34,68,102.00	4,48,27,65,934.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
0030 Stamps and Registration Fees			
Total: 0030	0.00	2,03,82,82,161.50	26,01,90,45,388.39
Grand Total:	0.00	2,03,82,82,161.50	26,01,90,45,388.39

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Month of Account: 03/2025 -

Major Head: 0040 - Taxes on Sales, Trade etc.

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0040	Taxes on Sales, Trade etc.			
101	Receipts under Central Sales Tax Act			
01				
00		0.00	80,29,553.00	8,90,33,913.00
Total: 01		0.00	80,29,553.00	8,90,33,913.00
Total: 101		0.00	80,29,553.00	8,90,33,913.00
102	Receipts under State Sales Tax Act			
01				
00		0.00	2,51,96,78,442.00	23,83,67,52,133.00
Total: 01		0.00	2,51,96,78,442.00	23,83,67,52,133.00
03				
00		0.00	1,000.00	11,443.00
Total: 03		0.00	1,000.00	11,443.00
04				

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0040	Taxes on Sales, Trade etc.			
00		0.00	21,73,037.00	2,00,54,328.00
Total: 04		0.00	21,73,037.00	2,00,54,328.00
05				
01				
00		0.00	4,71,457.00	67,52,249.00
Total: 01		0.00	4,71,457.00	67,52,249.00
02				
00		0.00	0.00	50.00
Total: 02		0.00	0.00	50.00
Total: 05		0.00	4,71,457.00	67,52,299.00
Total: 102		0.00	2,52,23,23,936.00	23,86,35,70,203.00
103	Tax on sale of Motor Spirits and Lubricants			
01				

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0040		Taxes on Sales, Trade etc.			
	00		0.00	0.00	45,86,044.00
	Total: 01		0.00	0.00	45,86,044.00
03					
	00		0.00	4,67,302.00	9,84,221.00
	Total: 03		0.00	4,67,302.00	9,84,221.00
04					
	00		0.00	0.00	10,397.00
	Total: 04		0.00	0.00	10,397.00
	Total: 103		0.00	4,67,302.00	55,80,662.00
106		Tax on Purchase of Sugarcane			
01					
	01				
	00		0.00	0.00	67,44,909.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0040	Taxes on Sales, Trade etc.			
Total:	01	0.00	0.00	67,44,909.00
Total:	01	0.00	0.00	67,44,909.00
Total:	106	0.00	0.00	67,44,909.00
800	Other Receipts			
00		0.00	7,33,42,265.00	2,27,93,47,366.00
04				
01				
00		0.00	0.00	2,31,82,037.00
Total:	01	0.00	0.00	2,31,82,037.00
Total:	04	0.00	0.00	2,31,82,037.00
Total:	800	0.00	7,33,42,265.00	2,30,25,29,403.00
900	Deduct Refunds			
90				

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Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/03/2025

0040 Taxes on Sales, Trade etc.

00	0.00	-3,33,15,416.00	-19,98,33,645.00
Total: 90	0.00	-3,33,15,416.00	-19,98,33,645.00
Total: 900	0.00	-3,33,15,416.00	-19,98,33,645.00
Total: 0040	0.00	2,57,08,47,640.00	26,06,76,25,445.00
Grand Total:	0.00	2,57,08,47,640.00	26,06,76,25,445.00

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Month of Account: 03/2025 -

Major Head: 0041 - Taxes on Vehicles

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
0041 Taxes on Vehicles			
101 Receipts under the Indian Motor Vehicles Act			
00	0.00	26,24,477.00	7,47,62,02,012.00
01			
00	0.00	25,33,45,270.19	59,77,68,497.19
Total: 01	0.00	25,33,45,270.19	59,77,68,497.19
02			
01			
00	0.00	2,23,77,022.00	26,87,72,388.00
Total: 01	0.00	2,23,77,022.00	26,87,72,388.00
02			
00	0.00	3,38,33,131.00	39,55,07,222.00
Total: 02	0.00	3,38,33,131.00	39,55,07,222.00
Total: 02	0.00	5,62,10,153.00	66,42,79,610.00
03			

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0041		Taxes on Vehicles			
	00		0.00	12,15,100.00	96,34,940.00
Total:	03		0.00	12,15,100.00	96,34,940.00
Total:	101		0.00	31,33,95,000.19	8,74,78,85,059.19
102		Receipts under the State Motor Vehicles Tascation Act			
	00		0.00	2,83,74,024.00	12,29,94,087.00
01					
	00		0.00	19,68,72,258.00	2,69,96,81,437.00
Total:	01		0.00	19,68,72,258.00	2,69,96,81,437.00
Total:	102		0.00	22,52,46,282.00	2,82,26,75,524.00
800		Other Receipts			
	00		0.00	89,40,24,085.00	3,72,19,79,321.00
Total:	800		0.00	89,40,24,085.00	3,72,19,79,321.00
900		Deduct-Refunds			

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0041	Taxes on Vehicles			
90				
00		0.00	-46,004.00	-7,85,311.00
Total:	90	0.00	-46,004.00	-7,85,311.00
Total:	900	0.00	-46,004.00	-7,85,311.00
Total:	0041	0.00	1,43,26,19,363.19	15,29,17,54,593.19
Grand Total:		0.00	1,43,26,19,363.19	15,29,17,54,593.19

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Month of Account: 03/2025 -

Major Head: 0042 - Taxes on Goods and Passengers

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
0042 Taxes on Goods and Passengers			
102 Tolls on Roads (2)			
01			
00	0.00	0.00	3,200.00
Total: 01	0.00	0.00	3,200.00
Total: 102	0.00	0.00	3,200.00
Total: 0042	0.00	0.00	3,200.00
Grand Total:	0.00	0.00	3,200.00

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Month of Account: 03/2025 -

Major Head: 0043 - Taxes and Duties on Electricity

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0043	Taxes and Duties on Electricity			
101	Taxes on consumption and sale of Electricity			
01				
00		0.00	30,14,39,591.00	3,61,94,23,667.00
Total: 01		0.00	30,14,39,591.00	3,61,94,23,667.00
Total: 101		0.00	30,14,39,591.00	3,61,94,23,667.00
102	Fees under the Indian Electricity Rules			
01				
00		0.00	69,12,590.00	2,95,21,166.00
Total: 01		0.00	69,12,590.00	2,95,21,166.00
Total: 102		0.00	69,12,590.00	2,95,21,166.00
103	Fees for the electrical inspection of cinemas			
01				
00		0.00	1,64,045.00	5,18,835.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0043	Taxes and Duties on Electricity			
Total:	01	0.00	1,64,045.00	5,18,835.00
Total:	103	0.00	1,64,045.00	5,18,835.00
800	Other Receipts			
01				
00		0.00	1,26,879.00	7,68,026.00
Total:	01	0.00	1,26,879.00	7,68,026.00
Total:	800	0.00	1,26,879.00	7,68,026.00
Total:	0043	0.00	30,86,43,105.00	3,65,02,31,694.00
Grand Total:		0.00	30,86,43,105.00	3,65,02,31,694.00

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Month of Account: 03/2025 -

Major Head: 0050 - Dividends and Profits

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
0050 Dividends and Profits			
200 Dividends from other Investments (2)			
02			
00	0.00	-3,350.00	21,10,22,184.00
Total: 02	0.00	-3,350.00	21,10,22,184.00
Total: 200	0.00	-3,350.00	21,10,22,184.00
Total: 0050	0.00	-3,350.00	21,10,22,184.00
Grand Total:	0.00	-3,350.00	21,10,22,184.00

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Month of Account: 03/2025 -

Major Head: 0051 - Public Service Commission

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0051	Public Service Commission			
105	State Public Service Commission Examination Fees			
01				
00		0.00	0.00	2,68,95,111.00
Total:	01	0.00	0.00	2,68,95,111.00
99				
00		0.00	2,03,110.00	3,43,297.00
Total:	99	0.00	2,03,110.00	3,43,297.00
Total:	105	0.00	2,03,110.00	2,72,38,408.00
800	Other Receipts			
01				
01				
00		0.00	3,41,67,256.00	11,97,79,206.00
Total:	01	0.00	3,41,67,256.00	11,97,79,206.00
Total:	01	0.00	3,41,67,256.00	11,97,79,206.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0051	Public Service Commission			
Total:	800	0.00	3,41,67,256.00	11,97,79,206.00
900	Dudction refunds			
01				
00		0.00	0.00	-16,96,000.00
Total:	01	0.00	0.00	-16,96,000.00
Total:	900	0.00	0.00	-16,96,000.00
Total:	0051	0.00	3,43,70,366.00	14,53,21,614.00
Grand Total:		0.00	3,43,70,366.00	14,53,21,614.00

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Month of Account: 03/2025 -

Major Head: 0055 - Police

Month Of A/C: 01/03/2025

0055 Police

101 Police supplied to other Governments (1)

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	120.00	5,95,56,451.00
Total:	01	0.00	120.00	5,95,56,451.00
02				
01				
00		0.00	90.00	1,280.00
Total:	01	0.00	90.00	1,280.00
02				
00		0.00	20.00	825.00
Total:	02	0.00	20.00	825.00
03				
00		0.00	210.00	2,945.00
Total:	03	0.00	210.00	2,945.00

Month Of A/C: 01/03/2025

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
04				
00		0.00	30.00	260.00
Total:	04	0.00	30.00	260.00
Total:	02	0.00	350.00	5,310.00
Total:	101	0.00	470.00	5,95,61,761.00
102	Police supplied to other parties(2)			
01				
01				
00		0.00	2,830.00	41,124.00
Total:	01	0.00	2,830.00	41,124.00
Total:	01	0.00	2,830.00	41,124.00
Total:	102	0.00	2,830.00	41,124.00
103	Fees, Fines and Forfietures (5)			
00		0.00	6,78,824.00	18,33,339.00

Month Of A/C: 01/03/2025

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	21,670.00	12,48,918.00
Total:	01	0.00	21,670.00	12,48,918.00
02				
00		0.00	63,500.00	9,98,020.00
Total:	02	0.00	63,500.00	9,98,020.00
03				
00		0.00	1,16,83,177.00	9,54,97,675.00
Total:	03	0.00	1,16,83,177.00	9,54,97,675.00
Total:	103	0.00	1,24,47,171.00	9,95,77,952.00
104	Receipts under Arms Act (4)			
01				
00		0.00	18,46,031.00	2,28,73,981.00

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0055	Police			
Total: 01		0.00	18,46,031.00	2,28,73,981.00
Total: 104		0.00	18,46,031.00	2,28,73,981.00
105	Receipts of State-Head-quarters Police (3)			
01				
00		0.00	10,48,732.00	4,76,30,421.00
Total: 01		0.00	10,48,732.00	4,76,30,421.00
Total: 105		0.00	10,48,732.00	4,76,30,421.00
800	Other Receipts (6)			
01				
00		0.00	30,30,413.00	3,57,69,165.00
Total: 01		0.00	30,30,413.00	3,57,69,165.00
02				
00		0.00	41,54,834.00	7,03,13,267.00

Month Of A/C: 01/03/2025

0055 Police

Head of Account		Budget Provision	Current Month	Progressive
Total: 02		0.00	41,54,834.00	7,03,13,267.00
03				
00		0.00	3,630.00	41,370.00
Total: 03		0.00	3,630.00	41,370.00
04				
00		0.00	50.00	2,17,632.00
Total: 04		0.00	50.00	2,17,632.00
05				
00		0.00	71,789.00	13,14,415.00
Total: 05		0.00	71,789.00	13,14,415.00
06				
00		0.00	0.00	30.00
Total: 06		0.00	0.00	30.00

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Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0055 Police				
07				
00		0.00	90.00	5,86,836.00
Total:	07	0.00	90.00	5,86,836.00
08				
00		0.00	40,59,646.00	3,88,00,952.00
Total:	08	0.00	40,59,646.00	3,88,00,952.00
		0.00	0.00	8,08,600.00
Total:	800	0.00	1,13,20,452.00	14,78,52,267.00
900 Deduct-Refunds				
90				
00		0.00	0.00	-4,80,050.00
Total:	90	0.00	0.00	-4,80,050.00
Total:	900	0.00	0.00	-4,80,050.00

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0055	Police			
01				
104				
01				
00		0.00	30,340.00	2,73,250.00
Total:	01	0.00	30,340.00	2,73,250.00
Total:	104	0.00	30,340.00	2,73,250.00
Total:	01	0.00	30,340.00	2,73,250.00
02	.			
102	---			
00		0.00	0.00	2,95,385.00
Total:	102	0.00	0.00	2,95,385.00
Total:	02	0.00	0.00	2,95,385.00
Total:	0055	0.00	2,66,96,026.00	37,76,26,091.00
Grand Total:		0.00	2,66,96,026.00	37,76,26,091.00

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Head of Account	Budget Provision	Current Month	Progressive

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Month of Account: 03/2025 -

Major Head: 0056 - Jails

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0056	Jails			
102	Sale of Jail Manufactures (2)			
01				
00		0.00	42,270.00	3,40,561.00
Total: 01		0.00	42,270.00	3,40,561.00
03				
00		0.00	1,09,303.00	5,47,403.00
Total: 03		0.00	1,09,303.00	5,47,403.00
Total: 102		0.00	1,51,573.00	8,87,964.00
501	Services and Service Fees (1)			
02				
00		0.00	0.00	17,010.00
Total: 02		0.00	0.00	17,010.00
Total: 501		0.00	0.00	17,010.00
800	Other Receipts			

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Month Of A/C: 01/03/2025

0056 Jails

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	61,340.00
01				
00		0.00	95,337.00	3,76,783.00
Total:	01	0.00	95,337.00	3,76,783.00
03				
00		0.00	14,21,981.00	59,05,128.00
Total:	03	0.00	14,21,981.00	59,05,128.00
05				
00		0.00	9,39,432.00	11,70,37,893.00
Total:	05	0.00	9,39,432.00	11,70,37,893.00
Total:	800	0.00	24,56,750.00	12,33,81,144.00
Total:	0056	0.00	26,08,323.00	12,42,86,118.00
Grand Total:		0.00	26,08,323.00	12,42,86,118.00

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Head of Account	Budget Provision	Current Month	Progressive

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Month of Account: 03/2025 -

Major Head: 0058 - Stationery and Printing

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0058	Stationery and Printing			
102	Sale of Gazettes etc. (1)			
03				
00		0.00	3,04,899.00	16,89,595.00
Total: 03		0.00	3,04,899.00	16,89,595.00
04				
00		0.00	6,261.00	1,13,393.00
Total: 04		0.00	6,261.00	1,13,393.00
Total: 102		0.00	3,11,160.00	18,02,988.00
200	Other Press receipts			
03				
00		0.00	19,31,390.00	1,38,02,865.00
Total: 03		0.00	19,31,390.00	1,38,02,865.00
Total: 200		0.00	19,31,390.00	1,38,02,865.00
800	Other Receipts			

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Month Of A/C: 01/03/2025

0058 Stationery and Printing

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	1,770.00	1,770.00
Total:	01	0.00	1,770.00	1,770.00
03				
00		0.00	67,724.00	3,22,778.00
Total:	03	0.00	67,724.00	3,22,778.00
04				
00		0.00	0.00	7,36,881.00
Total:	04	0.00	0.00	7,36,881.00
Total:	800	0.00	69,494.00	10,61,429.00
Total:	0058	0.00	23,12,044.00	1,66,67,282.00
Grand Total:		0.00	23,12,044.00	1,66,67,282.00

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Head of Account	Budget Provision	Current Month	Progressive

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Month of Account: 03/2025 -

Major Head: 0059 - Public Works

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0059		Public Works			
01		Office Buildings			
011		Rents			
01					
	00		0.00	0.00	68,208.00
Total:	01		0.00	0.00	68,208.00
02					
	00		0.00	1,56,323.00	15,53,805.00
Total:	02		0.00	1,56,323.00	15,53,805.00
Total:	011		0.00	1,56,323.00	16,22,013.00
103		Recovery of percentage charges (4)			
01					
	00		0.00	5,62,669.00	44,81,439.00
Total:	01		0.00	5,62,669.00	44,81,439.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0059	Public Works			
Total:	103	0.00	5,62,669.00	44,81,439.00
800	Other Receipts			
01				
00		0.00	13,31,381.00	1,19,02,828.00
Total:	01	0.00	13,31,381.00	1,19,02,828.00
02				
00		0.00	0.00	1,82,672.00
Total:	02	0.00	0.00	1,82,672.00
03				
		0.00	0.00	10,42,589.00
00		0.00	41,562.00	40,88,297.00
Total:	03	0.00	41,562.00	51,30,886.00
04				
00		0.00	37,45,769.00	91,96,270.00

Month Of A/C: 01/03/2025

0059 Public Works

Head of Account		Budget Provision	Current Month	Progressive
Total: 04		0.00	37,45,769.00	91,96,270.00
06				
00		0.00	63,51,524.00	5,37,34,019.00
Total: 06		0.00	63,51,524.00	5,37,34,019.00
07				
00		0.00	16,056.00	2,42,292.00
Total: 07		0.00	16,056.00	2,42,292.00
08				
00		0.00	15.00	18,378.00
Total: 08		0.00	15.00	18,378.00
09				
00		0.00	0.00	7,840.00
Total: 09		0.00	0.00	7,840.00

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0059		Public Works			
	99				
		00	0.00	33,65,94,658.00	40,46,48,878.00
	Total:	99	0.00	33,65,94,658.00	40,46,48,878.00
	Total:	800	0.00	34,80,80,965.00	48,50,64,063.00
	900	Deduct-Refunds			
	01				
		00	0.00	5,36,870.00	1,12,04,460.00
	Total:	01	0.00	5,36,870.00	1,12,04,460.00
	90				
		00	0.00	21,22,628.00	1,70,59,287.00
	Total:	90	0.00	21,22,628.00	1,70,59,287.00
	Total:	900	0.00	26,59,498.00	2,82,63,747.00
	Total:	01	0.00	35,14,59,455.00	51,94,31,262.00
80		General			

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Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0059	Public Works			
103	Recovery of percentage charges (4)			
01				
01				
00		0.00	37,300.00	16,71,57,999.00
Total: 01		0.00	37,300.00	16,71,57,999.00
Total: 01		0.00	37,300.00	16,71,57,999.00
Total: 103		0.00	37,300.00	16,71,57,999.00
Total: 80		0.00	37,300.00	16,71,57,999.00
Total: 0059		0.00	35,14,96,755.00	68,65,89,261.00
Grand Total:		0.00	35,14,96,755.00	68,65,89,261.00

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Month of Account: 03/2025 -

Major Head: 0070 - Other Administrative Services

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
01		Administration of Justice			
101		Services and Service fees (2)			
	00		0.00	-1,74,240.00	0.00
Total:	101		0.00	-1,74,240.00	0.00
102		Fines and Forfietures			
01					
	00		0.00	0.00	332.00
Total:	01		0.00	0.00	332.00
02					
	00		0.00	1,06,16,159.00	9,11,98,761.00
Total:	02		0.00	1,06,16,159.00	9,11,98,761.00
03					
	00		0.00	1,79,15,804.00	15,79,98,673.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0070	Other Administrative Services			
Total:	03	0.00	1,79,15,804.00	15,79,98,673.00
04				
00		0.00	0.00	2,500.00
Total:	04	0.00	0.00	2,500.00
05				
00		0.00	1,830.00	2,22,729.00
Total:	05	0.00	1,830.00	2,22,729.00
Total:	102	0.00	2,85,33,793.00	24,94,22,995.00
501	Services and Sercvice Fees			
01				
00		0.00	1,74,877.00	12,35,258.00
Total:	01	0.00	1,74,877.00	12,35,258.00
02				

Month Of A/C: 01/03/2025

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	900.00
Total:	02	0.00	0.00	900.00
03				
00		0.00	0.00	210.00
Total:	03	0.00	0.00	210.00
04				
00		0.00	4,000.00	40,639.00
Total:	04	0.00	4,000.00	40,639.00
05				
00		0.00	7,057.00	1,52,71,911.00
Total:	05	0.00	7,057.00	1,52,71,911.00
08				

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0070	Other Administrative Services			
00		0.00	0.00	18,604.00
Total: 08		0.00	0.00	18,604.00
Total: 501		0.00	1,85,934.00	1,65,67,522.00
800	Other Receipts			
01	Other Receipts			
00		0.00	0.00	3,03,62,881.00
Total: 01		0.00	0.00	3,03,62,881.00
02	Other Receipts			
00		0.00	0.00	930.00
Total: 02		0.00	0.00	930.00
03				
00		0.00	0.00	100.00
Total: 03		0.00	0.00	100.00

Month Of A/C: 01/03/2025

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
04				
00		0.00	2,06,962.00	22,36,158.00
Total:	04	0.00	2,06,962.00	22,36,158.00
05				
00		0.00	0.00	1,11,160.00
Total:	05	0.00	0.00	1,11,160.00
06				
00		0.00	2,57,233.00	7,24,41,169.00
Total:	06	0.00	2,57,233.00	7,24,41,169.00
08				
00		0.00	65,680.00	8,98,144.00
Total:	08	0.00	65,680.00	8,98,144.00
09				

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Month Of A/C: 01/03/2025

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	1,28,620.00
Total:	09	0.00	0.00	1,28,620.00
10				
00		0.00	0.00	58,403.00
Total:	10	0.00	0.00	58,403.00
11				
00		0.00	950.00	2,00,410.00
Total:	11	0.00	950.00	2,00,410.00
12				
00		0.00	5,600.00	4,90,054.00
Total:	12	0.00	5,600.00	4,90,054.00
Total:	800	0.00	5,36,425.00	10,69,28,029.00
Total:	01	0.00	2,90,81,912.00	37,29,18,546.00

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0070		Other Administrative Services			
02		Elections			
104		Fees, Fines and Forfietures (4)			
01					
	00		0.00	301.00	2,90,580.00
Total:	01		0.00	301.00	2,90,580.00
02					
	00		0.00	2,876.00	2,23,608.00
Total:	02		0.00	2,876.00	2,23,608.00
04					
	00		0.00	50,000.00	2,87,500.00
Total:	04		0.00	50,000.00	2,87,500.00
97					
	00		0.00	5,77,836.00	25,39,617.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
0070 Other Administrative Services			
Total: 97	0.00	5,77,836.00	25,39,617.00
Total: 104	0.00	6,31,013.00	33,41,305.00
105 Contribution towards issue of voter identity cards			
	0.00	0.00	2,02,613.00
Total: 105	0.00	0.00	2,02,613.00
800 Other Receipts			
00	0.00	0.00	9,000.00
04			
00	0.00	0.00	40,301.00
Total: 04	0.00	0.00	40,301.00
05			
01			

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0070	Other Administrative Services			
00		0.00	25.00	72,422.00
Total: 01		0.00	25.00	72,422.00
Total: 05		0.00	25.00	72,422.00
Total: 800		0.00	25.00	1,21,723.00
900	deduction refunds			
		0.00	-10,000.00	-10,000.00
01				
00		0.00	-10,000.00	-40,000.00
Total: 01		0.00	-10,000.00	-40,000.00
Total: 900		0.00	-20,000.00	-50,000.00
Total: 02		0.00	6,11,038.00	36,15,641.00
60	Other Services			
101	Receipts from the Central Government for administration of Cenrtral Acts and Regulations (5)			

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0070	Other Administrative Services			
00		0.00	0.00	7,83,221.00
Total: 101		0.00	0.00	7,83,221.00
103	Receipts under Explosives Act (8)			
01				
00		0.00	9,600.00	22,85,225.00
Total: 01		0.00	9,600.00	22,85,225.00
Total: 103		0.00	9,600.00	22,85,225.00
105	Home Guards			
01				
00		0.00	76,261.00	10,01,229.00
Total: 01		0.00	76,261.00	10,01,229.00
02				
00		0.00	2,72,866.00	40,72,612.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0070	Other Administrative Services			
Total:	02	0.00	2,72,866.00	40,72,612.00
Total:	105	0.00	3,49,127.00	50,73,841.00
109	Fire Protection and Control			
01				
00		0.00	6,21,492.00	36,99,660.00
Total:	01	0.00	6,21,492.00	36,99,660.00
Total:	109	0.00	6,21,492.00	36,99,660.00
118	Under RTI Act 2005			
01				
00		0.00	2,17,546.00	23,78,027.00
Total:	01	0.00	2,17,546.00	23,78,027.00
Total:	118	0.00	2,17,546.00	23,78,027.00
119	Penalty Receipt			
02				

Month Of A/C: 01/03/2025

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	70,050.00	9,91,694.00
Total:	01	0.00	70,050.00	9,91,694.00
02				
00		0.00	1,10,03,037.00	1,78,22,092.00
Total:	02	0.00	1,10,03,037.00	1,78,22,092.00
Total:	02	0.00	1,10,73,087.00	1,88,13,786.00
Total:	119	0.00	1,10,73,087.00	1,88,13,786.00
800 Other Receipts (10)				
00		0.00	6,42,02,200.00	6,85,36,856.00
01				
00		0.00	22,91,707.00	4,33,09,184.00
Total:	01	0.00	22,91,707.00	4,33,09,184.00
02				

Month Of A/C: 01/03/2025

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	100.00	64,260.00
Total: 02		0.00	100.00	64,260.00
04				
00		0.00	13,46,650.00	45,35,176.00
Total: 04		0.00	13,46,650.00	45,35,176.00
05				
00		0.00	68,140.00	11,26,889.00
Total: 05		0.00	68,140.00	11,26,889.00
06				
00		0.00	5,75,60,437.00	22,82,94,904.00
Total: 06		0.00	5,75,60,437.00	22,82,94,904.00
08				

Month Of A/C: 01/03/2025

0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	1,35,150.00	5,31,342.00
Total: 08		0.00	1,35,150.00	5,31,342.00
09				
00		0.00	26,99,805.00	1,17,21,163.00
Total: 09		0.00	26,99,805.00	1,17,21,163.00
90				
01				
00		0.00	10.00	65,891.00
Total: 01		0.00	10.00	65,891.00
Total: 90		0.00	10.00	65,891.00
Total: 800		0.00	12,83,04,199.00	35,81,85,665.00
900	Deduct-Refunds			
90	Receipts from the Central Government for administration of Cenrtral Acts and Regulations			

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0070 Other Administrative Services

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	-22,40,200.00	-3,45,08,469.00
Total:	90	0.00	-22,40,200.00	-3,45,08,469.00
Total:	900	0.00	-22,40,200.00	-3,45,08,469.00
Total:	60	0.00	13,83,34,851.00	35,67,10,956.00
Total:	0070	0.00	16,80,27,801.00	73,32,45,143.00
Grand Total:		0.00	16,80,27,801.00	73,32,45,143.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 25/04/2025 10:00:38

Month of Account: 03/2025 -

Major Head: 0071 - Contributions and Recoveries towards Pension and

Month Of A/C: 01/03/2025

0071 Contributions and Recoveries towards Pension and Other Retirement benefits

01 Civil

101 Subscriptions and Contributions (1)

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	63,56,000.00	2,95,39,434.00
01				
00		0.00	15,18,639.00	5,88,16,062.00
Total:	01	0.00	15,18,639.00	5,88,16,062.00
03				
00		0.00	0.00	96,868.00
Total:	03	0.00	0.00	96,868.00
04				
00		0.00	27,96,864.00	2,42,11,173.00
Total:	04	0.00	27,96,864.00	2,42,11,173.00

Month Of A/C: 01/03/2025

0071 Contributions and Recoveries towards Pension and Other Retirement benefits

Head of Account		Budget Provision	Current Month	Progressive
05				
00		0.00	1,21,19,578.00	15,23,86,003.00
Total:	05	0.00	1,21,19,578.00	15,23,86,003.00
06				
00		0.00	18,79,979.00	98,65,965.00
Total:	06	0.00	18,79,979.00	98,65,965.00
07				
01				
00		0.00	0.00	1,77,23,625.00
Total:	01	0.00	0.00	1,77,23,625.00
02				
00		0.00	18,43,309.00	4,06,54,919.00
Total:	02	0.00	18,43,309.00	4,06,54,919.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0071	Contributions and Recoveries towards Pension and Other Retirement benefits			
Total: 07		0.00	18,43,309.00	5,83,78,544.00
Total: 101		0.00	2,65,14,369.00	33,32,94,049.00
800	Other Receipts			
00		0.00	0.00	5,72,56,74,585.00
01				
		0.00	-58,000.00	13,98,267.00
00		0.00	96,32,05,957.00	5,83,17,12,775.00
Total: 01		0.00	96,31,47,957.00	5,83,31,11,042.00
Total: 800		0.00	96,31,47,957.00	11,55,87,85,627.00
900	Refund of erroneous dedpsite amount			
01				
01				
00		0.00	0.00	-59,281.00

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Month Of A/C: 01/03/2025

0071 Contributions and Recoveries towards Pension and Other Retirement benefits

Head of Account		Budget Provision	Current Month	Progressive
Total:	01	0.00	0.00	-59,281.00
Total:	01	0.00	0.00	-59,281.00
Total:	900	0.00	0.00	-59,281.00
Total:	01	0.00	98,96,62,326.00	11,89,20,20,395.00
Total:	0071	0.00	98,96,62,326.00	11,89,20,20,395.00
Grand Total:		0.00	98,96,62,326.00	11,89,20,20,395.00

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

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 03/2025 -

Major Head: 0075 - Miscellaneous General Services

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0075		Miscellaneous General Services			
101		Unclaimed Deposits			
00			0.00	86,82,377.00	86,82,377.00
Total:	101		0.00	86,82,377.00	86,82,377.00
105		Sale of Land and property			
01					
00			0.00	46,39,825.00	13,54,83,221.00
Total:	01		0.00	46,39,825.00	13,54,83,221.00
02					
02					
00			0.00	0.00	2,42,414.00
Total:	02		0.00	0.00	2,42,414.00
Total:	02		0.00	0.00	2,42,414.00
Total:	105		0.00	46,39,825.00	13,57,25,635.00
108		Guarantee Fees			

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0075	Miscellaneous General Services			
01				
00		0.00	0.00	8,544.00
Total: 01		0.00	0.00	8,544.00
Total: 108		0.00	0.00	8,544.00
800	Other Receipts			
00		0.00	0.00	14,00,405.00
03				
01				
00		0.00	6,14,258.00	9,12,975.00
Total: 01		0.00	6,14,258.00	9,12,975.00
Total: 03		0.00	6,14,258.00	9,12,975.00
		0.00	2,76,70,853.00	22,17,81,881.00
Total: 800		0.00	2,82,85,111.00	22,40,95,261.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0075	Miscellaneous General Services			
900	Deduct-Refunds			
01				
00		0.00	-14,11,989.00	-1,25,62,152.00
Total: 01		0.00	-14,11,989.00	-1,25,62,152.00
90				
00		0.00	0.00	-18,15,694.00
Total: 90		0.00	0.00	-18,15,694.00
Total: 900		0.00	-14,11,989.00	-1,43,77,846.00
Total: 0075		0.00	4,01,95,324.00	35,41,33,971.00
Grand Total:		0.00	4,01,95,324.00	35,41,33,971.00

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 03/2025 -

Major Head: 0202 - Education, Sports, Art and Culture

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Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0202	Education, Sports, Art and Culture			
01	General Education			
101	Elementary Education			
01				
00		0.00	18,46,790.00	1,08,51,882.00
Total: 01		0.00	18,46,790.00	1,08,51,882.00
04				
00		0.00	0.00	75.00
Total: 04		0.00	0.00	75.00
05				
00		0.00	16,41,929.00	1,32,52,973.00
Total: 05		0.00	16,41,929.00	1,32,52,973.00
07				
00		0.00	8,01,570.00	47,91,377.00

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0202		Education, Sports, Art and Culture			
	Total:	07	0.00	8,01,570.00	47,91,377.00
08					
	00		0.00	0.00	58,671.00
	Total:	08	0.00	0.00	58,671.00
09					
	00		0.00	3,76,086.00	1,11,02,203.00
	Total:	09	0.00	3,76,086.00	1,11,02,203.00
99					
	00		0.00	4,33,686.00	1,01,49,057.00
	Total:	99	0.00	4,33,686.00	1,01,49,057.00
	Total:	101	0.00	51,00,061.00	5,02,06,238.00
102		Secondary Education			
	00		0.00	2,32,230.00	44,49,622.00

Month Of A/C: 01/03/2025

0202 Education, Sports, Art and Culture

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	20,61,978.00	4,96,90,215.00
Total:	01	0.00	20,61,978.00	4,96,90,215.00
02				
00		0.00	1,11,667.00	8,09,52,046.00
Total:	02	0.00	1,11,667.00	8,09,52,046.00
03				
00		0.00	0.00	2,522.00
Total:	03	0.00	0.00	2,522.00
04				
00		0.00	520.00	10,502.00
Total:	04	0.00	520.00	10,502.00
05				

Month Of A/C: 01/03/2025

0202 Education, Sports, Art and Culture

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	14,98,602.00	15,02,202.00
Total: 05		0.00	14,98,602.00	15,02,202.00
06				
00		0.00	0.00	200.00
Total: 06		0.00	0.00	200.00
08				
00		0.00	33,59,140.00	6,95,79,647.00
Total: 08		0.00	33,59,140.00	6,95,79,647.00
09				
00		0.00	1,50,000.00	23,99,848.00
Total: 09		0.00	1,50,000.00	23,99,848.00
10				

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0202 Education, Sports, Art and Culture				
00		0.00	99,870.00	14,91,583.00
Total:	10	0.00	99,870.00	14,91,583.00
11				
00		0.00	17,33,237.00	63,26,224.00
Total:	11	0.00	17,33,237.00	63,26,224.00
12				
00		0.00	33,070.00	2,70,410.00
Total:	12	0.00	33,070.00	2,70,410.00
13				
00		0.00	2,500.00	6,24,406.00
Total:	13	0.00	2,500.00	6,24,406.00
14				

Month Of A/C: 01/03/2025

0202 Education, Sports, Art and Culture

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	11,900.00
Total: 14		0.00	0.00	11,900.00
15				
00		0.00	50.00	35,135.00
Total: 15		0.00	50.00	35,135.00
99				
00		0.00	20,55,48,477.00	1,39,82,40,490.00
Total: 99		0.00	20,55,48,477.00	1,39,82,40,490.00
Total: 102		0.00	21,48,31,341.00	1,61,55,86,952.00
103	University and Higher Education (4)			
01				
00		0.00	1,16,60,426.00	4,73,00,790.00
Total: 01		0.00	1,16,60,426.00	4,73,00,790.00

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0202		Education, Sports, Art and Culture			
	02				
		00	0.00	0.00	55,49,073.00
	Total:	02	0.00	0.00	55,49,073.00
	03				
		00	0.00	85,354.00	4,66,545.00
	Total:	03	0.00	85,354.00	4,66,545.00
	99				
		00	0.00	98,44,824.00	4,86,95,626.00
	Total:	99	0.00	98,44,824.00	4,86,95,626.00
	Total:	103	0.00	2,15,90,604.00	10,20,12,034.00
105		Languages Development			
	01				
		00	0.00	1,37,810.00	14,14,207.00

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0202	Education, Sports, Art and Culture				
	Total:	01	0.00	1,37,810.00	14,14,207.00
	02				
	00		0.00	0.00	5,55,840.00
	Total:	02	0.00	0.00	5,55,840.00
	10				
	01				
	00		0.00	35,208.00	2,90,473.00
	Total:	01	0.00	35,208.00	2,90,473.00
	Total:	10	0.00	35,208.00	2,90,473.00
	99				
	00		0.00	0.00	69,216.00
	Total:	99	0.00	0.00	69,216.00
	Total:	105	0.00	1,73,018.00	23,29,736.00
600	General				

Month Of A/C: 01/03/2025

0202 Education, Sports, Art and Culture

Head of Account		Budget Provision	Current Month	Progressive
01				
02				
00		0.00	11,84,820.00	12,85,150.00
Total:	02	0.00	11,84,820.00	12,85,150.00
Total:	01	0.00	11,84,820.00	12,85,150.00
02				
02				
00		0.00	0.00	7,020.00
Total:	02	0.00	0.00	7,020.00
04				
00		0.00	3,71,113.00	16,39,414.00
Total:	04	0.00	3,71,113.00	16,39,414.00
Total:	02	0.00	3,71,113.00	16,46,434.00
Total:	600	0.00	15,55,933.00	29,31,584.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0202	Education, Sports, Art and Culture			
800	Other Receipts			
00		0.00	8,18,647.00	6,36,78,791.00
Total: 800		0.00	8,18,647.00	6,36,78,791.00
900	DEDUCT-REFUND			
00		0.00	-46,170.00	-1,48,424.00
Total: 900		0.00	-46,170.00	-1,48,424.00
Total: 01		0.00	24,40,23,434.00	1,83,65,96,911.00
02	Technical Education			
101	Tutions and other fees			
99				
00		0.00	36,86,126.00	4,91,83,824.00
Total: 99		0.00	36,86,126.00	4,91,83,824.00
Total: 101		0.00	36,86,126.00	4,91,83,824.00

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0202		Education, Sports, Art and Culture			
800		Other Receipts (2)			
01					
	00		0.00	68,670.00	15,56,042.00
Total:	01		0.00	68,670.00	15,56,042.00
02					
	00		0.00	54,493.00	3,12,420.00
Total:	02		0.00	54,493.00	3,12,420.00
03					
	00		0.00	52,240.00	82,97,774.00
Total:	03		0.00	52,240.00	82,97,774.00
99					
	00		0.00	5,04,103.00	11,35,946.00
Total:	99		0.00	5,04,103.00	11,35,946.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0202	Education, Sports, Art and Culture			
Total:	800	0.00	6,79,506.00	1,13,02,182.00
Total:	02	0.00	43,65,632.00	6,04,86,006.00
03	Sports and Youth Services			
101	Physical Education-Sports and Youth Welfare			
01				
00		0.00	8,73,66,660.00	12,75,00,846.00
Total:	01	0.00	8,73,66,660.00	12,75,00,846.00
04				
00		0.00	2,90,129.00	8,38,917.00
Total:	04	0.00	2,90,129.00	8,38,917.00
Total:	101	0.00	8,76,56,789.00	12,83,39,763.00
800	Other Receipts			
03				
00		0.00	0.00	65,51,257.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0202	Education, Sports, Art and Culture			
Total:	03	0.00	0.00	65,51,257.00
Total:	800	0.00	0.00	65,51,257.00
Total:	03	0.00	8,76,56,789.00	13,48,91,020.00
04	Art and Culture			
101	Archives and Museums			
99				
00		0.00	31,250.00	11,97,268.00
Total:	99	0.00	31,250.00	11,97,268.00
Total:	101	0.00	31,250.00	11,97,268.00
800	Other Receipts			
99				
00		0.00	1,93,753.00	24,09,499.00
Total:	99	0.00	1,93,753.00	24,09,499.00
Total:	800	0.00	1,93,753.00	24,09,499.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
0202 Education, Sports, Art and Culture			
Total: 04	0.00	2,25,003.00	36,06,767.00
Total: 0202	0.00	33,62,70,858.00	2,03,55,80,704.00
Grand Total:	0.00	33,62,70,858.00	2,03,55,80,704.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 25/04/2025 10:02:05

Month of Account: 03/2025 -

Major Head: 0210 - Medical and Public Health

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0210	Medical and Public Health			
01	Urban Health Services			
020	Receipts from Patients for hospital and dispensary services (1)			
01				
00		0.00	65,87,381.00	4,97,89,404.00
Total: 01		0.00	65,87,381.00	4,97,89,404.00
02				
00		0.00	1,00,81,347.00	7,27,71,139.00
Total: 02		0.00	1,00,81,347.00	7,27,71,139.00
03				
00		0.00	6,13,709.00	39,83,525.00
Total: 03		0.00	6,13,709.00	39,83,525.00
04				
00		0.00	40,009.00	5,34,102.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0210	Medical and Public Health			
Total:	04	0.00	40,009.00	5,34,102.00
Total:	020	0.00	1,73,22,446.00	12,70,78,170.00
101	Receipts from Employees State Insurance Schemes			
01				
00		0.00	56,388.00	2,29,38,58,153.00
Total:	01	0.00	56,388.00	2,29,38,58,153.00
Total:	101	0.00	56,388.00	2,29,38,58,153.00
800	Other Receipts (4)			
00		0.00	7,76,497.00	94,64,521.00
01				
00		0.00	0.00	19,46,835.00
Total:	01	0.00	0.00	19,46,835.00
02				

Month Of A/C: 01/03/2025

0210 Medical and Public Health

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	14,587.00
Total:	02	0.00	0.00	14,587.00
03				
00		0.00	640.00	14,45,805.00
Total:	03	0.00	640.00	14,45,805.00
05				
00		0.00	29,630.00	11,36,887.00
Total:	05	0.00	29,630.00	11,36,887.00
06				
00		0.00	7,000.00	1,20,685.00
Total:	06	0.00	7,000.00	1,20,685.00
07				

Month Of A/C: 01/03/2025

0210 Medical and Public Health

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	4,05,995.00	2,91,49,630.00
Total: 07		0.00	4,05,995.00	2,91,49,630.00
08				
00		0.00	0.00	2,71,421.00
Total: 08		0.00	0.00	2,71,421.00
09				
00		0.00	47,01,496.00	7,33,81,572.00
Total: 09		0.00	47,01,496.00	7,33,81,572.00
10				
00		0.00	1,34,182.00	9,20,47,139.00
Total: 10		0.00	1,34,182.00	9,20,47,139.00
11				

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0210	Medical and Public Health			
00		0.00	59,133.00	15,51,858.00
Total: 11		0.00	59,133.00	15,51,858.00
Total: 800		0.00	61,14,573.00	21,05,30,940.00
Total: 01		0.00	2,34,93,407.00	2,63,14,67,263.00
03	Medical Education, Training and Research			
102	Homeopathy			
01				
01				
00		0.00	1,750.00	3,70,008.00
Total: 01		0.00	1,750.00	3,70,008.00
Total: 01		0.00	1,750.00	3,70,008.00
Total: 102		0.00	1,750.00	3,70,008.00
105	Allopathy			
01				

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0210	Medical and Public Health			
00		0.00	5,37,34,741.00	54,92,10,071.00
Total: 01		0.00	5,37,34,741.00	54,92,10,071.00
Total: 105		0.00	5,37,34,741.00	54,92,10,071.00
Total: 03		0.00	5,37,36,491.00	54,95,80,079.00
04	Public Health			
102	Sale of Sera/Vaccine			
00		0.00	0.00	1,93,748.00
Total: 102		0.00	0.00	1,93,748.00
103	Fee and Fine			
01				
00		0.00	0.00	100.00
Total: 01		0.00	0.00	100.00
03				

Month Of A/C: 01/03/2025

0210 Medical and Public Health

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	80,360.00	7,55,380.00
Total:	01	0.00	80,360.00	7,55,380.00
Total:	03	0.00	80,360.00	7,55,380.00
Total:	103	0.00	80,360.00	7,55,480.00
104 Fees and Fines etc.-				
01				
00		0.00	32,58,999.00	5,24,98,333.00
Total:	01	0.00	32,58,999.00	5,24,98,333.00
02				
00		0.00	8,51,044.00	1,47,58,575.00
Total:	02	0.00	8,51,044.00	1,47,58,575.00
03				

Month Of A/C: 01/03/2025

0210 Medical and Public Health

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	16,260.00	4,46,330.00
Total:	01	0.00	16,260.00	4,46,330.00
Total:	03	0.00	16,260.00	4,46,330.00
04				
01				
00		0.00	43,13,690.00	3,81,62,620.00
Total:	01	0.00	43,13,690.00	3,81,62,620.00
Total:	04	0.00	43,13,690.00	3,81,62,620.00
05				
01				
00		0.00	8,325.00	34,62,530.00
Total:	01	0.00	8,325.00	34,62,530.00
Total:	05	0.00	8,325.00	34,62,530.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0210	Medical and Public Health			
Total: 104		0.00	84,48,318.00	10,93,28,388.00
105	Receipts from Public Health Laboratories			
01				
00		0.00	0.00	76,700.00
Total: 01		0.00	0.00	76,700.00
02				
00		0.00	0.00	30.00
Total: 02		0.00	0.00	30.00
03				
01				
00		0.00	2,364.00	52,958.00
Total: 01		0.00	2,364.00	52,958.00
Total: 03		0.00	2,364.00	52,958.00
99				

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0210		Medical and Public Health			
	00		0.00	16,292.00	3,16,985.00
Total:	99		0.00	16,292.00	3,16,985.00
Total:	105		0.00	18,656.00	4,46,673.00
501		Services and Service Fees			
01					
	00		0.00	250.00	4,450.00
Total:	01		0.00	250.00	4,450.00
02					
01					
	00		0.00	17,72,150.00	63,12,220.00
Total:	01		0.00	17,72,150.00	63,12,220.00
02					
	00		0.00	5,760.00	28,327.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0210 Medical and Public Health				
Total:	02	0.00	5,760.00	28,327.00
99				
00		0.00	63,849.00	2,64,74,273.00
Total:	99	0.00	63,849.00	2,64,74,273.00
Total:	02	0.00	18,41,759.00	3,28,14,820.00
Total:	501	0.00	18,42,009.00	3,28,19,270.00
800 Other Receipts				
01				
00		0.00	5,78,164.00	1,32,15,783.00
Total:	01	0.00	5,78,164.00	1,32,15,783.00
02				
00		0.00	1,11,866.00	10,43,545.00
Total:	02	0.00	1,11,866.00	10,43,545.00
03				

Month Of A/C: 01/03/2025

0210 Medical and Public Health

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	35,000.00	2,17,100.00
Total:	03	0.00	35,000.00	2,17,100.00
04				
00		0.00	33,775.00	1,51,055.00
Total:	04	0.00	33,775.00	1,51,055.00
Total:	800	0.00	7,58,805.00	1,46,27,483.00
Total:	04	0.00	1,11,48,148.00	15,81,71,042.00
Total:	0210	0.00	8,83,78,046.00	3,33,92,18,384.00
Grand Total:		0.00	8,83,78,046.00	3,33,92,18,384.00

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REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 03/2025 -

Major Head: 0211 - Family Welfare

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Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0211	Family Welfare			
800	Other Receipts			
02				
		0.00	0.00	3,79,070.00
00		0.00	26,125.00	69,25,841.00
Total:	02	0.00	26,125.00	73,04,911.00
Total:	800	0.00	26,125.00	73,04,911.00
Total:	0211	0.00	26,125.00	73,04,911.00
Grand Total:		0.00	26,125.00	73,04,911.00

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Month of Account: 03/2025 -

Major Head: 0215 - Water Supply and Sanitation

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Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0215	Water Supply and Sanitation			
01	Water Supply			
103	Receipts from Urban water supply schemes			
01	Receipts from Urban water supply schemes			
00		0.00	0.00	3,89,69,635.00
Total: 01		0.00	0.00	3,89,69,635.00
Total: 103		0.00	0.00	3,89,69,635.00
Total: 01		0.00	0.00	3,89,69,635.00
Total: 0215		0.00	0.00	3,89,69,635.00
Grand Total:		0.00	0.00	3,89,69,635.00

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Month of Account: 03/2025 -

Major Head: 0216 - Housing

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0216	Housing			
01	Government Residential Buildings			
106	General Pool Accommodation			
00		0.00	37,16,683.00	4,28,05,620.00
01				
		0.00	0.00	56,79,295.00
01				
00		0.00	1,64,098.00	70,31,163.00
Total: 01		0.00	1,64,098.00	70,31,163.00
02				
00		0.00	3,300.00	52,076.00
Total: 02		0.00	3,300.00	52,076.00
03				
00		0.00	11,320.00	2,91,369.00
Total: 03		0.00	11,320.00	2,91,369.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0216	Housing			
Total:	01	0.00	1,78,718.00	1,30,53,903.00
Total:	106	0.00	38,95,401.00	5,58,59,523.00
107	Police Housing			
01				
01				
		0.00	19,40,644.00	1,70,56,794.00
Total:	01	0.00	19,40,644.00	1,70,56,794.00
Total:	01	0.00	19,40,644.00	1,70,56,794.00
Total:	107	0.00	19,40,644.00	1,70,56,794.00
900	Deduction Refunds			
90	General Pool Accommodation			
00		0.00	1,061.00	-58,939.00
Total:	90	0.00	1,061.00	-58,939.00
Total:	900	0.00	1,061.00	-58,939.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
0216 Housing			
Total: 01	0.00	58,37,106.00	7,28,57,378.00
Total: 0216	0.00	58,37,106.00	7,28,57,378.00
Grand Total:	0.00	58,37,106.00	7,28,57,378.00

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Month of Account: 03/2025 -

Major Head: 0217 - Urban Development

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Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0217	Urban Development			
03	Integrated Development of Small and Medium Towns			
800	Other receipts			
01				
00		0.00	16,54,651.00	29,92,329.00
Total: 01		0.00	16,54,651.00	29,92,329.00
02				
00		0.00	0.00	12,70,000.00
Total: 02		0.00	0.00	12,70,000.00
99				
00		0.00	0.00	51,30,540.00
Total: 99		0.00	0.00	51,30,540.00
Total: 800		0.00	16,54,651.00	93,92,869.00
Total: 03		0.00	16,54,651.00	93,92,869.00
Total: 0217		0.00	16,54,651.00	93,92,869.00

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Head of Account	Budget Provision	Current Month	Progressive
Grand Total:	0.00	16,54,651.00	93,92,869.00

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Month of Account: 03/2025 -

Major Head: 0220 - Information and Publicity

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Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/03/2025

0220 Information and Publicity

60 Others

800 Other Receipts

02

	00	0.00	1,64,857.00	16,82,949.00
Total:	02	0.00	1,64,857.00	16,82,949.00
Total:	800	0.00	1,64,857.00	16,82,949.00
Total:	60	0.00	1,64,857.00	16,82,949.00
Total:	0220	0.00	1,64,857.00	16,82,949.00
Grand Total:		0.00	1,64,857.00	16,82,949.00

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Month of Account: 03/2025 -

Major Head: 0230 - Labour and Employment

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
0230 Labour and Employment			
101 Receipts under Labour laws			
01			
00	0.00	1,12,869.00	30,94,795.00
Total: 01	0.00	1,12,869.00	30,94,795.00
02			
01			
00	0.00	10,340.00	1,68,783.00
Total: 01	0.00	10,340.00	1,68,783.00
Total: 02	0.00	10,340.00	1,68,783.00
03 Other Receipts			
01 Other Receipts			
00	0.00	1,738.00	84,500.00
Total: 01	0.00	1,738.00	84,500.00
Total: 03	0.00	1,738.00	84,500.00

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0230	Labour and Employment			
04				
01				
00		0.00	2,823.00	6,29,350.00
Total:	01	0.00	2,823.00	6,29,350.00
Total:	04	0.00	2,823.00	6,29,350.00
05				
01				
00		0.00	21,285.00	3,06,663.00
Total:	01	0.00	21,285.00	3,06,663.00
Total:	05	0.00	21,285.00	3,06,663.00
Total:	101	0.00	1,49,055.00	42,84,091.00
102	Fees for registration of Trade Unions			
01				

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0230 Labour and Employment				
00		0.00	0.00	3,713.00
Total:	01	0.00	0.00	3,713.00
02				
00		0.00	1,70,403.00	87,49,644.00
Total:	02	0.00	1,70,403.00	87,49,644.00
03				
00		0.00	79,388.00	15,52,238.00
Total:	03	0.00	79,388.00	15,52,238.00
04				
00		0.00	2,378.00	62,451.00
Total:	04	0.00	2,378.00	62,451.00
Total:	102	0.00	2,52,169.00	1,03,68,046.00
103 Fees for inspection of Steam Boilers				

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0230	Labour and Employment			
01				
00		0.00	5,73,163.00	56,41,540.00
Total: 01		0.00	5,73,163.00	56,41,540.00
Total: 103		0.00	5,73,163.00	56,41,540.00
104	Fees realised under Factory's Act			
01				
00		0.00	7,03,971.00	6,75,03,944.00
Total: 01		0.00	7,03,971.00	6,75,03,944.00
Total: 104		0.00	7,03,971.00	6,75,03,944.00
105	Examinations fees under Mines Act			
01				
00		0.00	7,739.00	11,79,627.00
Total: 01		0.00	7,739.00	11,79,627.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0230	Labour and Employment			
Total:	105	0.00	7,739.00	11,79,627.00
106	Fees under Contract Labour (Regulation and Abolition Rules)			
01				
00		0.00	51,06,572.00	3,23,24,297.00
Total:	01	0.00	51,06,572.00	3,23,24,297.00
Total:	106	0.00	51,06,572.00	3,23,24,297.00
800	Other Receipts			
01				
00		0.00	40,86,412.00	2,21,65,588.00
Total:	01	0.00	40,86,412.00	2,21,65,588.00
02				
00		0.00	0.00	12,867.00
Total:	02	0.00	0.00	12,867.00
03				

Month Of A/C: 01/03/2025

0230 Labour and Employment

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	1,17,706.00	4,12,880.00
Total:	03	0.00	1,17,706.00	4,12,880.00
04				
00		0.00	0.00	34,95,980.00
Total:	04	0.00	0.00	34,95,980.00
05				
00		0.00	1,630.00	23,044.00
Total:	05	0.00	1,630.00	23,044.00
06				
00		0.00	1,738.00	88,65,697.00
Total:	06	0.00	1,738.00	88,65,697.00
Total:	800	0.00	42,07,486.00	3,49,76,056.00
Total:	0230	0.00	1,10,00,155.00	15,62,77,601.00

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Head of Account	Budget Provision	Current Month	Progressive
Grand Total:	0.00	1,10,00,155.00	15,62,77,601.00

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Month of Account: 03/2025 -

Major Head: 0235 - Social Security and Welfare

Month Of A/C: 01/03/2025

0235 Social Security and Welfare

60 Other Social Security and Welfare Programmes

800 Other Receipts

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	2,11,397.00
01				
00		0.00	25,63,462.00	2,27,43,326.00
Total: 01		0.00	25,63,462.00	2,27,43,326.00
02				
00		0.00	0.00	34,350.00
01				
00		0.00	3,18,914.00	10,04,84,255.00
Total: 01		0.00	3,18,914.00	10,04,84,255.00
02				
00		0.00	46,250.00	7,77,100.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C:	01/03/2025			
0235	Social Security and Welfare			
Total:	02	0.00	46,250.00	7,77,100.00
Total:	02	0.00	3,65,164.00	10,12,95,705.00
Total:	800	0.00	29,28,626.00	12,42,50,428.00
Total:	60	0.00	29,28,626.00	12,42,50,428.00
Total:	0235	0.00	29,28,626.00	12,42,50,428.00
Grand Total:		0.00	29,28,626.00	12,42,50,428.00

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Month of Account: 03/2025 -

Major Head: 0250 - Other Social Services

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
0250 Other Social Services			
102 Welfare of Scheduled Castes, Scheduled Tribes and other backward classes			
01			
02			
00	0.00	4,97,98,770.00	17,86,77,253.00
Total: 02	0.00	4,97,98,770.00	17,86,77,253.00
Total: 01	0.00	4,97,98,770.00	17,86,77,253.00
Total: 102	0.00	4,97,98,770.00	17,86,77,253.00
800 Other Receipts			
00	0.00	28,23,872.00	1,28,37,099.00
01			
00	0.00	0.00	1,722.00
Total: 01	0.00	0.00	1,722.00
02 Other Receipts			

Month Of A/C: 01/03/2025

0250 Other Social Services

Head of Account		Budget Provision	Current Month	Progressive
01	Other Receipts			
00		0.00	7,100.00	17,570.00
Total: 01		0.00	7,100.00	17,570.00
02	Other Receipts			
00		0.00	0.00	300.00
Total: 02		0.00	0.00	300.00
03	Other Receipts			
00		0.00	100.00	1,31,985.00
Total: 03		0.00	100.00	1,31,985.00
04	Other Receipts			
00		0.00	23,54,790.00	35,78,538.00
Total: 04		0.00	23,54,790.00	35,78,538.00
Total: 02		0.00	23,61,990.00	37,28,393.00
Total: 800		0.00	51,85,862.00	1,65,67,214.00
Total: 0250		0.00	5,49,84,632.00	19,52,44,467.00

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Head of Account	Budget Provision	Current Month	Progressive
Grand Total:	0.00	5,49,84,632.00	19,52,44,467.00

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Month of Account: 03/2025 -

Major Head: 0401 - Crop Husbandry

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0401		Crop Husbandry			
104		Receipts from Agricultural Farms			
03					
			0.00	6,78,722.00	8,24,622.00
Total:	03		0.00	6,78,722.00	8,24,622.00
Total:	104		0.00	6,78,722.00	8,24,622.00
107		Receipts from Plant Protection Services			
01					
00			0.00	82,800.00	6,52,800.00
Total:	01		0.00	82,800.00	6,52,800.00
Total:	107		0.00	82,800.00	6,52,800.00
108		Receipts from Commercial Crops			
01					
00			0.00	0.00	3,79,250.00

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Month Of A/C: 01/03/2025

0401 Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
Total: 01		0.00	0.00	3,79,250.00
02				
02				
00		0.00	0.00	11,04,200.00
Total: 02		0.00	0.00	11,04,200.00
03				
00		0.00	21,600.00	1,93,910.00
Total: 03		0.00	21,600.00	1,93,910.00
99				
00		0.00	2,28,882.00	93,42,819.00
Total: 99		0.00	2,28,882.00	93,42,819.00
Total: 02		0.00	2,50,482.00	1,06,40,929.00
03				
00		0.00	0.00	98,438.00

Month Of A/C: 01/03/2025

0401 Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
Total: 03		0.00	0.00	98,438.00
04				
00		0.00	0.00	2,32,236.00
01				
00		0.00	6,15,655.00	36,38,912.00
Total: 01		0.00	6,15,655.00	36,38,912.00
02				
00		0.00	27,180.00	4,55,882.00
Total: 02		0.00	27,180.00	4,55,882.00
03				
00		0.00	1,01,839.00	15,77,314.00
Total: 03		0.00	1,01,839.00	15,77,314.00
Total: 04		0.00	7,44,674.00	59,04,344.00
Total: 108		0.00	9,95,156.00	1,70,22,961.00
119	Receipts from Horticulture and Vegetable crops			

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0401		Crop Husbandry			
	01				
	02				
		00	0.00	19,56,183.00	1,06,35,252.00
Total:	02		0.00	19,56,183.00	1,06,35,252.00
Total:	01		0.00	19,56,183.00	1,06,35,252.00
Total:	119		0.00	19,56,183.00	1,06,35,252.00
800		Other Receipts			
	02				
		00	0.00	1,42,265.00	1,76,729.00
			0.00	0.00	41,76,581.00
Total:	02		0.00	1,42,265.00	43,53,310.00
	03				
		00	0.00	0.00	7,62,181.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0401 Crop Husbandry				
Total:	03	0.00	0.00	7,62,181.00
04				
00		0.00	2,00,688.00	37,14,615.00
Total:	04	0.00	2,00,688.00	37,14,615.00
05				
00		0.00	0.00	1,52,199.00
Total:	05	0.00	0.00	1,52,199.00
07				
00		0.00	75,231.00	10,22,939.00
Total:	07	0.00	75,231.00	10,22,939.00
08				
00		0.00	0.00	1,63,250.00
Total:	08	0.00	0.00	1,63,250.00

Month Of A/C: 01/03/2025

0401 Crop Husbandry

Head of Account		Budget Provision	Current Month	Progressive
09				
00		0.00	2,000.00	1,70,500.00
Total:	09	0.00	2,000.00	1,70,500.00
12				
00		0.00	0.00	12,315.00
Total:	12	0.00	0.00	12,315.00
13				
		0.00	42,90,206.00	8,98,03,434.00
Total:	13	0.00	42,90,206.00	8,98,03,434.00
14				
00		0.00	7,42,016.00	1,06,04,200.00
Total:	14	0.00	7,42,016.00	1,06,04,200.00
99				

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0401	Crop Husbandry			
		0.00	0.00	16,20,293.00
00		0.00	2,06,734.00	12,49,541.00
Total:	99	0.00	2,06,734.00	28,69,834.00
Total:	800	0.00	56,59,140.00	11,36,28,777.00
Total:	0401	0.00	93,72,001.00	14,27,64,412.00
Grand Total:		0.00	93,72,001.00	14,27,64,412.00

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Month of Account: 03/2025 -

Major Head: 0403 - Animal Husbandry

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0403	Animal Husbandry			
102	Receipts from Cattle and Buffalo development			
01				
00		0.00	10,022.00	74,990.00
Total: 01		0.00	10,022.00	74,990.00
Total: 102		0.00	10,022.00	74,990.00
103	Receipts from Poultry development			
01				
00		0.00	0.00	3,940.00
Total: 01		0.00	0.00	3,940.00
Total: 103		0.00	0.00	3,940.00
105	Receipts from Piggery development			
01				
00		0.00	9,10,700.00	16,59,870.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0403	Animal Husbandry			
Total: 01		0.00	9,10,700.00	16,59,870.00
Total: 105		0.00	9,10,700.00	16,59,870.00
106	Receipts from Fodder and Feed development			
01				
00		0.00	0.00	8,500.00
Total: 01		0.00	0.00	8,500.00
Total: 106		0.00	0.00	8,500.00
108	Receipts from other live stock development			
01				
00		0.00	0.00	2,365.00
Total: 01		0.00	0.00	2,365.00
Total: 108		0.00	0.00	2,365.00
501	Services and Service Fees			

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0403		Animal Husbandry			
	00		0.00	0.00	2,575.00
	01				
	00		0.00	11,41,521.00	99,55,077.00
Total:	01		0.00	11,41,521.00	99,55,077.00
Total:	501		0.00	11,41,521.00	99,57,652.00
800		Other Receipts			
	00		0.00	43,663.00	1,57,188.00
	01				
	00		0.00	9,928.00	2,00,085.00
Total:	01		0.00	9,928.00	2,00,085.00
	02				
	00		0.00	2,79,498.00	30,44,475.00

Month Of A/C: 01/03/2025

0403 Animal Husbandry

Head of Account		Budget Provision	Current Month	Progressive
Total: 02		0.00	2,79,498.00	30,44,475.00
03				
00		0.00	8,400.00	49,950.00
Total: 03		0.00	8,400.00	49,950.00
05				
00		0.00	1,255.00	3,051.00
Total: 05		0.00	1,255.00	3,051.00
06				
00		0.00	0.00	1,73,680.00
Total: 06		0.00	0.00	1,73,680.00
99				
		0.00	0.00	5,71,264.00
00		0.00	15,67,669.00	70,92,418.00
Total: 99		0.00	15,67,669.00	76,63,682.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
0403 Animal Husbandry			
Total: 800	0.00	19,10,413.00	1,12,92,111.00
Total: 0403	0.00	39,72,656.00	2,29,99,428.00
Grand Total:	0.00	39,72,656.00	2,29,99,428.00

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Month of Account: 03/2025 -

Major Head: 0404 - Dairy Development

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0404	Dairy Development			
102	Receipts from Dairy Development Projects			
01				
00		0.00	50.00	87,02,052.00
Total:	01	0.00	50.00	87,02,052.00
Total:	102	0.00	50.00	87,02,052.00
800	Other Receipts			
01				
00		0.00	0.00	6,34,769.00
Total:	01	0.00	0.00	6,34,769.00
09				
00		0.00	1,56,692.00	5,40,225.00
Total:	09	0.00	1,56,692.00	5,40,225.00
Total:	800	0.00	1,56,692.00	11,74,994.00
Total:	0404	0.00	1,56,742.00	98,77,046.00

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Head of Account	Budget Provision	Current Month	Progressive
Grand Total:	0.00	1,56,742.00	98,77,046.00

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Month of Account: 03/2025 -

Major Head: 0405 - Fisheries

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0405	Fisheries			
800	Other Receipts			
00		0.00	73,250.00	2,46,323.00
99				
00		0.00	66,040.00	12,98,515.00
Total: 99		0.00	66,040.00	12,98,515.00
Total: 800		0.00	1,39,290.00	15,44,838.00
Total: 0405		0.00	1,39,290.00	15,44,838.00
Grand Total:		0.00	1,39,290.00	15,44,838.00

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Month of Account: 03/2025 -

Major Head: 0406 - Forestry and Wild Life

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0406		Forestry and Wild Life			
01		Forestry			
101		Sale of timber and other forest produce			
	00		0.00	6,19,300.00	6,21,344.00
	01				
	01				
	00		0.00	54,936.00	35,79,002.00
Total:	01		0.00	54,936.00	35,79,002.00
	02				
	00		0.00	34,001.00	17,93,276.00
Total:	02		0.00	34,001.00	17,93,276.00
Total:	01		0.00	88,937.00	53,72,278.00
02					
	01				

Month Of A/C: 01/03/2025

0406 Forestry and Wild Life

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	22,280.00
Total: 01		0.00	0.00	22,280.00
02				
00		0.00	0.00	20,000.00
Total: 02		0.00	0.00	42,280.00
03				
00		0.00	13,65,33,988.00	78,66,22,872.00
Total: 03		0.00	13,65,33,988.00	78,66,22,872.00
04				
01				
00		0.00	2,07,642.00	3,61,760.00
Total: 01		0.00	2,07,642.00	3,61,760.00
02				

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Month Of A/C: 01/03/2025

0406 Forestry and Wild Life

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	1,800.00	4,41,213.00
Total:	02	0.00	1,800.00	4,41,213.00
Total:	04	0.00	2,09,442.00	8,02,973.00
06				
00		0.00	11,35,440.00	23,00,110.00
Total:	06	0.00	11,35,440.00	23,00,110.00
07				
00		0.00	1,36,86,92,439.00	3,54,36,65,564.00
Total:	07	0.00	1,36,86,92,439.00	3,54,36,65,564.00
08				
00		0.00	85,01,865.00	1,32,40,840.00
Total:	08	0.00	85,01,865.00	1,32,40,840.00
Total:	101	0.00	1,51,57,81,411.00	4,35,26,68,261.00

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0406	Forestry and Wild Life			
102	Receipts from social and farm forestries			
01				
00		0.00	8,00,000.00	14,01,441.00
Total: 01		0.00	8,00,000.00	14,01,441.00
Total: 102		0.00	8,00,000.00	14,01,441.00
103	Receipts from environmental forestry			
00		0.00	0.00	25,845.00
Total: 103		0.00	0.00	25,845.00
800	Other Receipts			
00		0.00	18,50,352.00	2,14,40,105.00
01				
00		0.00	73,173.00	86,58,794.00
Total: 01		0.00	73,173.00	86,58,794.00

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Month Of A/C: 01/03/2025

0406 Forestry and Wild Life

Head of Account		Budget Provision	Current Month	Progressive
02				
00		0.00	75,97,144.00	1,22,77,224.00
		0.00	0.00	3,83,03,915.00
Total:	02	0.00	75,97,144.00	5,05,81,139.00
03				
00		0.00	23,72,70,951.00	1,29,43,94,481.00
Total:	03	0.00	23,72,70,951.00	1,29,43,94,481.00
04				
00		0.00	5,01,160.00	36,77,798.00
Total:	04	0.00	5,01,160.00	36,77,798.00
05				
00		0.00	200.00	14,535.00
Total:	05	0.00	200.00	14,535.00

Month Of A/C: 01/03/2025

0406 Forestry and Wild Life

Head of Account		Budget Provision	Current Month	Progressive
06				
00		0.00	5,00,000.00	5,00,000.00
Total:	06	0.00	5,00,000.00	5,00,000.00
07				
00		0.00	5,59,991.00	77,17,237.00
Total:	07	0.00	5,59,991.00	77,17,237.00
08				
01				
00		0.00	9,63,471.00	69,84,455.00
Total:	01	0.00	9,63,471.00	69,84,455.00
Total:	08	0.00	9,63,471.00	69,84,455.00
99				
		0.00	0.00	4,86,326.00

Month Of A/C: 01/03/2025

0406 Forestry and Wild Life

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	1,08,99,627.00	5,05,08,908.00
Total: 99		0.00	1,08,99,627.00	5,09,95,234.00
Total: 800		0.00	26,02,16,069.00	1,44,49,63,778.00
900	Deduct-Refunds			
01				
00		0.00	0.00	440.00
Total: 01		0.00	0.00	440.00
Total: 900		0.00	0.00	440.00
Total: 01		0.00	1,77,67,97,480.00	5,79,90,59,765.00
Total: 0406		0.00	1,77,67,97,480.00	5,79,90,59,765.00
Grand Total:		0.00	1,77,67,97,480.00	5,79,90,59,765.00

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Month of Account: 03/2025 -

Major Head: 0408 - Food Storage and Warehousing

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0408	Food Storage and Warehousing			
101	Food			
		0.00	0.00	1,416.00
Total: 101		0.00	0.00	1,416.00
800	Other Receipts			
		0.00	0.00	12,89,251.00
Total: 800		0.00	0.00	12,89,251.00
Total: 0408		0.00	0.00	12,90,667.00
Grand Total:		0.00	0.00	12,90,667.00

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Month of Account: 03/2025 -

Major Head: 0425 - Co-operation

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
0425 Co-operation			
101 Audit Fees			
01			
00	0.00	1,500.00	2,000.00
Total: 01	0.00	1,500.00	2,000.00
Total: 101	0.00	1,500.00	2,000.00
800 Other Receipts			
01			
00	0.00	16,206.00	30,114.00
Total: 01	0.00	16,206.00	30,114.00
02			
00	0.00	1,000.00	6,500.00
Total: 02	0.00	1,000.00	6,500.00
03			

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Month Of A/C: 01/03/2025

0425 Co-operation

Head of Account		Budget Provision	Current Month	Progressive
00		0.00	0.00	40,29,95,961.00
Total: 03		0.00	0.00	40,29,95,961.00
05				
00		0.00	0.00	3,000.00
Total: 05		0.00	0.00	3,000.00
06				
00		0.00	5,78,136.00	1,20,41,962.00
Total: 06		0.00	5,78,136.00	1,20,41,962.00
Total: 800		0.00	5,95,342.00	41,50,77,537.00
Total: 0425		0.00	5,96,842.00	41,50,79,537.00
Grand Total:		0.00	5,96,842.00	41,50,79,537.00

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Month of Account: 03/2025 -

Major Head: 0435 - Other Agricultural Programmes

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0435	Other Agricultural Programmes			
104	Soil and Water Conservation			
01				
00		0.00	0.00	31,810.00
Total: 01		0.00	0.00	31,810.00
Total: 104		0.00	0.00	31,810.00
800	Other Receipts			
02				
00		0.00	3,560.00	25,492.00
Total: 02		0.00	3,560.00	25,492.00
99				
00		0.00	2,500.00	1,48,937.00
Total: 99		0.00	2,500.00	1,48,937.00
Total: 800		0.00	6,060.00	1,74,429.00
Total: 0435		0.00	6,060.00	2,06,239.00

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Head of Account	Budget Provision	Current Month	Progressive
Grand Total:	0.00	6,060.00	2,06,239.00

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Month of Account: 03/2025 -

Major Head: 0515 - Other Rural Development Programmes

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0515		Other Rural Development Programmes			
101		Receipts Under Panchayati Raj Acts			
01		Other Receipts			
	00		0.00	5,08,110.00	6,79,955.00
Total:	01		0.00	5,08,110.00	6,79,955.00
02					
	00		0.00	8,900.00	5,22,063.00
Total:	02		0.00	8,900.00	5,22,063.00
99					
	00		0.00	1,47,376.00	45,74,110.00
Total:	99		0.00	1,47,376.00	45,74,110.00
Total:	101		0.00	6,64,386.00	57,76,128.00
102		Receipts from community development projects			
01					

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0515 Other Rural Development Programmes				
00		0.00	77,390.00	15,74,503.00
Total:	01	0.00	77,390.00	15,74,503.00
02				
00		0.00	0.00	2,84,875.00
Total:	02	0.00	0.00	2,84,875.00
99				
00		0.00	34,63,508.00	3,22,87,612.00
Total:	99	0.00	34,63,508.00	3,22,87,612.00
Total:	102	0.00	35,40,898.00	3,41,46,990.00
800 Other Receipts				
00		0.00	4,84,828.00	41,42,943.00
01 Other Receipts				

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0515	Other Rural Development Programmes			
00		0.00	32,01,310.00	3,70,39,420.00
		0.00	0.00	58,591.00
Total:	01	0.00	32,01,310.00	3,70,98,011.00
Total:	800	0.00	36,86,138.00	4,12,40,954.00
Total:	0515	0.00	78,91,422.00	8,11,64,072.00
Grand Total:		0.00	78,91,422.00	8,11,64,072.00

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Month of Account: 03/2025 -

Major Head: 0551 - Hill Areas

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0551	Hill Areas			
60	Other Hill Areas			
800	Other Receipts			
		0.00	126.00	126.00
Total: 800		0.00	126.00	126.00
Total: 60		0.00	126.00	126.00
Total: 0551		0.00	126.00	126.00
Grand Total:		0.00	126.00	126.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 25/04/2025 10:10:16

Month of Account: 03/2025 -

Major Head: 0700 - Major Irrigation

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0700		Major Irrigation			
01		Major Irrigation-commercial			
101		Sale of Water for Irrigation Purposes			
00			0.00	0.00	3,573.00
Total:	101		0.00	0.00	3,573.00
800		other			
01					
00			0.00	1,48,996.00	15,93,115.00
Total:	01		0.00	1,48,996.00	15,93,115.00
02					
00			0.00	0.00	11,65,587.00
Total:	02		0.00	0.00	11,65,587.00
Total:	800		0.00	1,48,996.00	27,58,702.00
Total:	01		0.00	1,48,996.00	27,62,275.00

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Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0700	Major Irrigation			
02	Major Irrigation-Non-commercial			
110				
03				
00		0.00	0.00	2,960.00
Total: 03		0.00	0.00	2,960.00
Total: 110		0.00	0.00	2,960.00
800	other			
01				
00		0.00	0.00	85,182.00
Total: 01		0.00	0.00	85,182.00
Total: 800		0.00	0.00	85,182.00
Total: 02		0.00	0.00	88,142.00
Total: 0700		0.00	1,48,996.00	28,50,417.00
Grand Total:		0.00	1,48,996.00	28,50,417.00

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

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Head of Account	Budget Provision	Current Month	Progressive

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

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

PRINTED ON: 25/04/2025 10:11:36

Month of Account: 03/2025 -

Major Head: 0701 - Medium Irrigation

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0701	Medium Irrigation			
01	Major Irrigation Commercial			
101	upper ganga canal			
00		0.00	17,51,634.00	19,81,572.00
01				
00		0.00	4,03,810.00	29,34,193.00
Total: 01		0.00	4,03,810.00	29,34,193.00
03				
00		0.00	0.00	2,180.00
Total: 03		0.00	0.00	2,180.00
Total: 101		0.00	21,55,444.00	49,17,945.00
103	Eastern Yamuna Canal			
00		0.00	3,49,051.00	13,04,050.00
Total: 103		0.00	3,49,051.00	13,04,050.00

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0701	Medium Irrigation			
104	Agra canal			
00		0.00	0.00	10,82,851.00
01				
00		0.00	26,840.00	1,35,319.00
Total: 01		0.00	26,840.00	1,35,319.00
Total: 104		0.00	26,840.00	12,18,170.00
110	Other Items			
01				
00		0.00	1,72,995.00	12,68,835.00
Total: 01		0.00	1,72,995.00	12,68,835.00
03				
00		0.00	26,52,202.00	2,03,87,649.00
Total: 03		0.00	26,52,202.00	2,03,87,649.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0701	Medium Irrigation			
Total: 110		0.00	28,25,197.00	2,16,56,484.00
800	other receipt			
01				
00		0.00	1,80,553.00	35,00,447.00
Total: 01		0.00	1,80,553.00	35,00,447.00
Total: 800		0.00	1,80,553.00	35,00,447.00
Total: 01		0.00	55,37,085.00	3,25,97,096.00
02	Major Irrigation-Non-Commercial			
101	Irrigation			
01				
00		0.00	2,23,345.00	25,05,672.00
Total: 01		0.00	2,23,345.00	25,05,672.00
Total: 101		0.00	2,23,345.00	25,05,672.00
104	Irrigation			

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0701	Medium Irrigation			
01				
00		0.00	22,420.00	3,07,390.00
Total:	01	0.00	22,420.00	3,07,390.00
Total:	104	0.00	22,420.00	3,07,390.00
108	Irrigation			
01				
00		0.00	0.00	10,000.00
Total:	01	0.00	0.00	10,000.00
Total:	108	0.00	0.00	10,000.00
110	Irrigation			
01				
00		0.00	0.00	7,90,591.00
Total:	01	0.00	0.00	7,90,591.00

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0701	Medium Irrigation			
03				
00		0.00	0.00	13,34,955.00
Total: 03		0.00	0.00	13,34,955.00
Total: 110		0.00	0.00	21,25,546.00
800	Irrigation			
01				
00		0.00	1,33,535.00	2,75,808.00
Total: 01		0.00	1,33,535.00	2,75,808.00
Total: 800		0.00	1,33,535.00	2,75,808.00
Total: 02		0.00	3,79,300.00	52,24,416.00
03	Medium Irrigation - Commercial			
101	Ghagra Pump Canal			
00		0.00	2,925.00	52,413.00

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0701	Medium Irrigation			
Total: 101		0.00	2,925.00	52,413.00
103	Tumariya Canal			
00		0.00	15,900.00	8,09,746.00
Total: 103		0.00	15,900.00	8,09,746.00
110	Tanda and Rohin Canals			
01				
00		0.00	0.00	1,92,192.00
Total: 01		0.00	0.00	1,92,192.00
03				
00		0.00	0.00	3,784.00
Total: 03		0.00	0.00	3,784.00
Total: 110		0.00	0.00	1,95,976.00
800	OTHER			
01				

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0701		Medium Irrigation			
	00		0.00	0.00	62,593.00
Total:	01		0.00	0.00	62,593.00
Total:	800		0.00	0.00	62,593.00
Total:	03		0.00	18,825.00	11,20,728.00
04		Medium Irrigation-Non-Commercial			
110		Irrigation			
03					
	00		0.00	3,23,720.00	45,88,358.00
Total:	03		0.00	3,23,720.00	45,88,358.00
Total:	110		0.00	3,23,720.00	45,88,358.00
800		Irrigation			
01					
	00		0.00	2,50,80,032.00	14,04,29,006.00

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0701	Medium Irrigation			
Total:	01	0.00	2,50,80,032.00	14,04,29,006.00
Total:	800	0.00	2,50,80,032.00	14,04,29,006.00
Total:	04	0.00	2,54,03,752.00	14,50,17,364.00
05	Irrigation			
101	Irrigation			
01				
00		0.00	1,68,886.00	68,24,261.00
Total:	01	0.00	1,68,886.00	68,24,261.00
Total:	101	0.00	1,68,886.00	68,24,261.00
103	Irrigation			
01				
00		0.00	6,71,824.00	19,98,723.00
Total:	01	0.00	6,71,824.00	19,98,723.00
Total:	103	0.00	6,71,824.00	19,98,723.00

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Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0701	Medium Irrigation			
110	Irrigation			
01				
00		0.00	0.00	33,000.00
Total: 01		0.00	0.00	33,000.00
Total: 110		0.00	0.00	33,000.00
800	Irrigation			
01				
00		0.00	12,88,245.00	17,45,173.00
Total: 01		0.00	12,88,245.00	17,45,173.00
Total: 800		0.00	12,88,245.00	17,45,173.00
Total: 05		0.00	21,28,955.00	1,06,01,157.00
Total: 0701		0.00	3,34,67,917.00	19,45,60,761.00
Grand Total:		0.00	3,34,67,917.00	19,45,60,761.00

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Head of Account	Budget Provision	Current Month	Progressive

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OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 03/2025 -

Major Head: 0702 - Minor Irrigation

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0702	Minor Irrigation			
01	Surface Water			
101	Receipts from water tanks			
01				
01				
00		0.00	1,26,870.00	5,57,046.00
Total: 01		0.00	1,26,870.00	5,57,046.00
Total: 01		0.00	1,26,870.00	5,57,046.00
Total: 101		0.00	1,26,870.00	5,57,046.00
102	Receipts from lift irrigation Schemes			
01				
00		0.00	10,496.00	1,91,360.00
Total: 01		0.00	10,496.00	1,91,360.00
Total: 102		0.00	10,496.00	1,91,360.00
800	Other Receipts			

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0702		Minor Irrigation			
	00		0.00	23,997.00	17,15,918.00
	01				
	00		0.00	6,45,11,212.00	7,63,98,202.00
Total:	01		0.00	6,45,11,212.00	7,63,98,202.00
Total:	800		0.00	6,45,35,209.00	7,81,14,120.00
Total:	01		0.00	6,46,72,575.00	7,88,62,526.00
02		Ground Water			
101		Receipts form tube wells			
	00		0.00	7,35,707.00	68,03,443.00
Total:	101		0.00	7,35,707.00	68,03,443.00
800		Other Receipts			
	00		0.00	0.00	2,90,974.00

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Month Of A/C: 01/03/2025

0702 Minor Irrigation

Head of Account		Budget Provision	Current Month	Progressive
01				
00		0.00	1,38,301.00	14,48,386.00
Total:	01	0.00	1,38,301.00	14,48,386.00
Total:	800	0.00	1,38,301.00	17,39,360.00
Total:	02	0.00	8,74,008.00	85,42,803.00
Total:	0702	0.00	6,55,46,583.00	8,74,05,329.00
Grand Total:		0.00	6,55,46,583.00	8,74,05,329.00

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OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 25/04/2025 10:11:59

Month of Account: 03/2025 -

Major Head: 0801 - Power

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0801	Power			
01	Hydel Generation-			
800	Other Receipts			
03				
00		0.00	10,00,00,000.00	1,20,00,00,000.00
Total: 03		0.00	10,00,00,000.00	1,20,00,00,000.00
Total: 800		0.00	10,00,00,000.00	1,20,00,00,000.00
Total: 01		0.00	10,00,00,000.00	1,20,00,00,000.00
05	Transmission and Distribution			
800	Other Receipts			
01				
00		0.00	0.00	26,190.00
Total: 01		0.00	0.00	26,190.00
02				

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0801	Power			
00		0.00	22,60,594.00	16,78,76,838.00
Total:	02	0.00	22,60,594.00	16,78,76,838.00
Total:	800	0.00	22,60,594.00	16,79,03,028.00
Total:	05	0.00	22,60,594.00	16,79,03,028.00
Total:	0801	0.00	10,22,60,594.00	1,36,79,03,028.00
Grand Total:		0.00	10,22,60,594.00	1,36,79,03,028.00

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

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OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 03/2025 -

Major Head: 0810 - Non-Conventional Sources of Energy-

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0810	Non-Conventional Sources of Energy-			
800	Others			
00		0.00	0.00	49,87,932.00
01				
00		0.00	1,030.00	1,030.00
Total: 01		0.00	1,030.00	1,030.00
Total: 800		0.00	1,030.00	49,88,962.00
Total: 0810		0.00	1,030.00	49,88,962.00
Grand Total:		0.00	1,030.00	49,88,962.00

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

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OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 25/04/2025 10:12:46

Month of Account: 03/2025 -

Major Head: 0851 - Village and Small Industries

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
0851		Village and Small Industries			
101		Industrial Estates (1)			
00			0.00	0.00	5,16,886.00
Total:	101		0.00	0.00	5,16,886.00
102		Small Scale Industries			
00			0.00	350.00	350.00
01					
00			0.00	3,552.00	2,17,871.00
01					
00			0.00	0.00	53,799.00
Total:	01		0.00	0.00	53,799.00
Total:	01		0.00	3,552.00	2,71,670.00
Total:	102		0.00	3,902.00	2,72,020.00
104		Handicrafts Industries			

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0851	Village and Small Industries			
01				
00		0.00	0.00	1,921.00
Total: 01		0.00	0.00	1,921.00
Total: 104		0.00	0.00	1,921.00
800	Other Receipts			
		0.00	0.00	1,20,157.00
01				
00		0.00	11,318.00	2,45,294.00
Total: 01		0.00	11,318.00	2,45,294.00
02				
00		0.00	9,73,060.00	4,11,25,096.00
Total: 02		0.00	9,73,060.00	4,11,25,096.00
Total: 800		0.00	9,84,378.00	4,14,90,547.00

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
0851 Village and Small Industries			
Total: 0851	0.00	9,88,280.00	4,22,81,374.00
Grand Total:	0.00	9,88,280.00	4,22,81,374.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Month of Account: 03/2025 -

Major Head: 0852 - Industries

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0852	Industries			
80	General			
800	Other Receipts			
00		0.00	0.00	65,569.00
01				
01				
00		0.00	3,85,112.00	90,89,162.00
Total: 01		0.00	3,85,112.00	90,89,162.00
Total: 01		0.00	3,85,112.00	90,89,162.00
Total: 800		0.00	3,85,112.00	91,54,731.00
Total: 80		0.00	3,85,112.00	91,54,731.00
Total: 0852		0.00	3,85,112.00	91,54,731.00
Grand Total:		0.00	3,85,112.00	91,54,731.00

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

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PRINTED ON: 25/04/2025 10:13:27

Month of Account: 03/2025 -

Major Head: 0853 - Non-Ferrous Mining and Metallurgical Industries

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
0853	Non-Ferrous Mining and Metallurgical Industries			
101	Geological Survey of India			
01	Other Receipts			
00		0.00	48,21,585.00	2,56,77,091.00
Total: 01		0.00	48,21,585.00	2,56,77,091.00
Total: 101		0.00	48,21,585.00	2,56,77,091.00
102	Mineral concession fees,rents and royalties			
00		0.00	19,77,57,437.00	1,00,44,07,892.00
01				
00		0.00	78,66,71,178.00	8,56,67,46,000.00
Total: 01		0.00	78,66,71,178.00	8,56,67,46,000.00
Total: 102		0.00	98,44,28,615.00	9,57,11,53,892.00
104	Mines Department			
00		0.00	1,83,88,615.00	3,20,16,488.00

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Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0853	Non-Ferrous Mining and Metallurgical Industries			
Total: 104		0.00	1,83,88,615.00	3,20,16,488.00
800	Other Receipts			
01				
00		0.00	31,68,45,821.00	77,70,57,809.00
Total: 01		0.00	31,68,45,821.00	77,70,57,809.00
Total: 800		0.00	31,68,45,821.00	77,70,57,809.00
Total: 0853		0.00	1,32,44,84,636.00	10,40,59,05,280.00
Grand Total:		0.00	1,32,44,84,636.00	10,40,59,05,280.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 25/04/2025 10:13:47

Month of Account: 03/2025 -

Major Head: 0875 - Other Industries

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

Draft | Consolidated Abstract | PRINTED ON: 25/04/2025 10:13:47

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
0875	Other Industries			
02	Other Industries-			
800	Other Receipts			
01				
00		0.00	49,529.00	33,09,069.00
Total: 01		0.00	49,529.00	33,09,069.00
Total: 800		0.00	49,529.00	33,09,069.00
Total: 02		0.00	49,529.00	33,09,069.00
Total: 0875		0.00	49,529.00	33,09,069.00
Grand Total:		0.00	49,529.00	33,09,069.00

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REPORT ID: TC4615L

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PRINTED ON: 25/04/2025 10:14:02

Month of Account: 03/2025 -

Major Head: 1053 - Civil Aviation

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

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Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
1053 Civil Aviation			
501 Services and Service Fees			
00	0.00	12,07,43,501.00	12,07,46,571.00
01			
00	0.00	0.00	18,00,79,200.00
Total: 01	0.00	0.00	18,00,79,200.00
Total: 501	0.00	12,07,43,501.00	30,08,25,771.00
Total: 1053	0.00	12,07,43,501.00	30,08,25,771.00
Grand Total:	0.00	12,07,43,501.00	30,08,25,771.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 25/04/2025 10:14:24

Month of Account: 03/2025 -

Major Head: 1054 - Roads and Bridges

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

Draft | Consolidated Abstract | PRINTED ON: 25/04/2025 10:14:24

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
1054 Roads and Bridges			
102 Tolls on Roads			
01			
00	0.00	500.00	1,925.00
Total: 01	0.00	500.00	1,925.00
Total: 102	0.00	500.00	1,925.00
Total: 1054	0.00	500.00	1,925.00
Grand Total:	0.00	500.00	1,925.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 25/04/2025 10:14:40

Month of Account: 03/2025 -

Major Head: 1055 - Road Transport

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

Draft | Consolidated Abstract | PRINTED ON: 25/04/2025 10:14:40

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
1055	Road Transport			
800	Other Receipts			
01				
00		0.00	23,00,070.00	2,83,58,704.00
Total: 01		0.00	23,00,070.00	2,83,58,704.00
02	Other Receipts			
00		0.00	1,59,307.00	14,19,973.00
Total: 02		0.00	1,59,307.00	14,19,973.00
Total: 800		0.00	24,59,377.00	2,97,78,677.00
Total: 1055		0.00	24,59,377.00	2,97,78,677.00
Grand Total:		0.00	24,59,377.00	2,97,78,677.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 25/04/2025 10:15:09

Month of Account: 03/2025 -

Major Head: 1452 - Tourism

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

Draft | Consolidated Abstract | PRINTED ON: 25/04/2025 10:15:09

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
1452 Tourism			
800 Other Receipts			
02			
00	0.00	12,59,463.00	57,11,10,398.00
Total: 02	0.00	12,59,463.00	57,11,10,398.00
Total: 800	0.00	12,59,463.00	57,11,10,398.00
Total: 1452	0.00	12,59,463.00	57,11,10,398.00
Grand Total:	0.00	12,59,463.00	57,11,10,398.00

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

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AAO_TOS

Draft

Consolidated Abstract

PRINTED ON: 25/04/2025 10:15:34

Month of Account: 03/2025 -

Major Head: 1456 - Civil Supplies

Month Of A/C: 01/03/2025

Head of Account			Budget Provision	Current Month	Progressive
1456		Civil Supplies			
800		Other Receipts			
			0.00	1,12,996.00	4,38,604.00
01					
01					
00			0.00	99,616.00	9,43,327.00
Total:	01		0.00	99,616.00	9,43,327.00
02					
00			0.00	22,89,058.00	3,27,98,819.00
Total:	02		0.00	22,89,058.00	3,27,98,819.00
03					
00			0.00	3,35,996.00	35,26,309.00
Total:	03		0.00	3,35,996.00	35,26,309.00
Total:	01		0.00	27,24,670.00	3,72,68,455.00
Total:	800		0.00	28,37,666.00	3,77,07,059.00

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

Draft | Consolidated Abstract | PRINTED ON: 25/04/2025 10:15:34

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
1456 Civil Supplies			
Total: 1456	0.00	28,37,666.00	3,77,07,059.00
Grand Total:	0.00	28,37,666.00	3,77,07,059.00

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

AAG/Sr.A.O.

REPORT ID:	TC4615L	OFFICE OF THE ACCOUNTANT GENERAL	PRINTED BY: AAO_TOS
Draft		Consolidated Abstract	PRINTED ON: 25/04/2025 10:15:52

Month of Account: 03/2025 -

Major Head: 1475 - Other General Economic Services-

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
1475 Other General Economic Services-			
102 Patent Fees			
00	0.00	0.00	35,080.00
Total: 102	0.00	0.00	35,080.00
103 Fees for Registration of Trade Marks			
00	0.00	0.00	69,025.00
01			
00	0.00	700.00	2,69,218.00
Total: 01	0.00	700.00	2,69,218.00
Total: 103	0.00	700.00	3,38,243.00
104 Receipts from certification marking and testing fees			
01			
00	0.00	100.00	40,810.00
Total: 01	0.00	100.00	40,810.00

Head of Account	Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025			
1475 Other General Economic Services-			
Total: 104	0.00	100.00	40,810.00
106 Fees for stamping weights and measures			
01			
00	0.00	63,40,492.00	8,17,65,767.00
Total: 01	0.00	63,40,492.00	8,17,65,767.00
Total: 106	0.00	63,40,492.00	8,17,65,767.00
200 Regulation of other business undertakings			
01			
00	0.00	0.00	5,700.00
01			
00	0.00	3,030.00	1,91,540.00
Total: 01	0.00	3,030.00	1,91,540.00
Total: 01	0.00	3,030.00	1,97,240.00
02			

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

Draft | Consolidated Abstract | PRINTED ON: 25/04/2025 10:15:52

Head of Account		Budget Provision	Current Month	Progressive
Month Of A/C: 01/03/2025				
1475	Other General Economic Services-			
00		0.00	24,00,671.00	1,91,02,700.00
Total: 02		0.00	24,00,671.00	1,91,02,700.00
03				
00		0.00	1,59,550.00	26,33,596.00
Total: 03		0.00	1,59,550.00	26,33,596.00
Total: 200		0.00	25,63,251.00	2,19,33,536.00
800	Other Receipts			
01				
00		0.00	20,145.00	5,32,830.00
Total: 01		0.00	20,145.00	5,32,830.00
02				
00		0.00	0.00	6,230.00
Total: 02		0.00	0.00	6,230.00

Month Of A/C: 01/03/2025

Head of Account		Budget Provision	Current Month	Progressive
1475	Other General Economic Services-			
Total: 800		0.00	20,145.00	5,39,060.00
900	Deduction Refunds			
90				
00		0.00	-20,000.00	-20,000.00
Total: 90		0.00	-20,000.00	-20,000.00
Total: 900		0.00	-20,000.00	-20,000.00
Total: 1475		0.00	89,04,688.00	10,46,32,496.00
Grand Total:		0.00	89,04,688.00	10,46,32,496.00

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

AAG/Sr.A.O.

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

Draft

PRINTED ON: 29/04/2025 10:06:53

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 5452 **Capital Outlay on Tourism**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
5452 80 104 02 01 53	Voted	50,00,000.00	.00	6,40,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	6,40,000.00
Total: 01	Voted	50,00,000.00	.00	6,40,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	6,40,000.00
Total: 02	Voted	50,00,000.00	.00	6,40,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	6,40,000.00
Total: 104	Voted	50,00,000.00	.00	6,40,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	6,40,000.00
Total: 80	Voted	50,00,000.00	.00	6,40,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	6,40,000.00
Total: 5452	Voted	50,00,000.00	.00	6,40,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	6,40,000.00
Grand Total:	Voted	50,00,000.00	.00	6,40,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	6,40,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:06:43

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 5054 **Capital Outlay on Roads and Bridges**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
5054 04 337 02 00	53	Voted	5,00,000.00	79,522.00	79,522.00
		Charged	.00	.00	.00
		Total	5,00,000.00	79,522.00	79,522.00
Total: 00		Voted	5,00,000.00	79,522.00	79,522.00
		Charged	.00	.00	.00
		Total	5,00,000.00	79,522.00	79,522.00
Total: 02		Voted	5,00,000.00	79,522.00	79,522.00
		Charged	.00	.00	.00
		Total	5,00,000.00	79,522.00	79,522.00
03 00	53	Voted	12,00,00,000.00	89,99,932.00	11,99,98,391.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	89,99,932.00	11,99,98,391.00
Total: 00		Voted	12,00,00,000.00	89,99,932.00	11,99,98,391.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	89,99,932.00	11,99,98,391.00
Total: 03		Voted	12,00,00,000.00	89,99,932.00	11,99,98,391.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	89,99,932.00	11,99,98,391.00
04 00	53	Voted	1,95,00,000.00	3,32,661.00	1,26,21,488.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	3,32,661.00	1,26,21,488.00
Total: 00		Voted	1,95,00,000.00	3,32,661.00	1,26,21,488.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	3,32,661.00	1,26,21,488.00
Total: 04		Voted	1,95,00,000.00	3,32,661.00	1,26,21,488.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	3,32,661.00	1,26,21,488.00
Total: 337		Voted	14,00,00,000.00	94,12,115.00	13,26,99,401.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	94,12,115.00	13,26,99,401.00
Total: 04		Voted	14,00,00,000.00	94,12,115.00	13,26,99,401.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	94,12,115.00	13,26,99,401.00
Total: 5054		Voted	14,00,00,000.00	94,12,115.00	13,26,99,401.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	94,12,115.00	13,26,99,401.00
Grand Total:		Voted	14,00,00,000.00	94,12,115.00	13,26,99,401.00
		Charged	.00	.00	.00
		Total	14,00,00,000.00	94,12,115.00	13,26,99,401.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:06:29

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4810 **Capital Outlay on Non-Conventional sources of Energy**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 29/04/2025 10:06:29

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4810 00 600 03 00 55	Voted	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00
Total: 00	Voted	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00
Total: 03	Voted	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00
Total: 600	Voted	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00
Total: 00	Voted	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00
Total: 4810	Voted	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00
Grand Total:	Voted	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,80,00,000.00	3,00,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:06:13

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4711 **Capital Outlay on Flood Control Projects**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4711 01 103 03 01 53	Voted	3,00,00,000.00	1,36,831.00	35,90,169.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,36,831.00	35,90,169.00
Total: 01	Voted	3,00,00,000.00	1,36,831.00	35,90,169.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,36,831.00	35,90,169.00
Total: 03	Voted	3,00,00,000.00	1,36,831.00	35,90,169.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,36,831.00	35,90,169.00
Total: 103	Voted	3,00,00,000.00	1,36,831.00	35,90,169.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,36,831.00	35,90,169.00
Total: 01	Voted	3,00,00,000.00	1,36,831.00	35,90,169.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,36,831.00	35,90,169.00
Total: 4711	Voted	3,00,00,000.00	1,36,831.00	35,90,169.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,36,831.00	35,90,169.00
Grand Total:	Voted	3,00,00,000.00	1,36,831.00	35,90,169.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,36,831.00	35,90,169.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:06:03

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4702 **Capital Outlay on Minor Irrigation**

Grant Number: 31

Plan / Non Plan: N

Head of Account						Budget Provision	Current Month	Progressive
4702	00	101	01	01	14	Voted	12,60,00,000.00	3,42,36,660.00	9,81,36,660.00
						Charged	.00	.00	.00
						Total	12,60,00,000.00	3,42,36,660.00	9,81,36,660.00
				Total: 01		Voted	12,60,00,000.00	3,42,36,660.00	9,81,36,660.00
						Charged	.00	.00	.00
						Total	12,60,00,000.00	3,42,36,660.00	9,81,36,660.00
				Total: 01		Voted	12,60,00,000.00	3,42,36,660.00	9,81,36,660.00
						Charged	.00	.00	.00
						Total	12,60,00,000.00	3,42,36,660.00	9,81,36,660.00
			02	00	53	Voted	1,20,00,000.00	38,91,000.00	39,27,000.00
						Charged	.00	.00	.00
						Total	1,20,00,000.00	38,91,000.00	39,27,000.00
				Total: 00		Voted	1,20,00,000.00	38,91,000.00	39,27,000.00
						Charged	.00	.00	.00
						Total	1,20,00,000.00	38,91,000.00	39,27,000.00
				Total: 02		Voted	1,20,00,000.00	38,91,000.00	39,27,000.00
						Charged	.00	.00	.00
						Total	1,20,00,000.00	38,91,000.00	39,27,000.00
			95	01	14	Voted	1,40,00,000.00	.00	71,00,000.00
						Charged	.00	.00	.00
						Total	1,40,00,000.00	.00	71,00,000.00
				Total: 01		Voted	1,40,00,000.00	.00	71,00,000.00
						Charged	.00	.00	.00
						Total	1,40,00,000.00	.00	71,00,000.00
				Total: 95		Voted	1,40,00,000.00	.00	71,00,000.00
						Charged	.00	.00	.00
						Total	1,40,00,000.00	.00	71,00,000.00
				Total: 101		Voted	15,20,00,000.00	3,81,27,660.00	10,91,63,660.00
						Charged	.00	.00	.00
						Total	15,20,00,000.00	3,81,27,660.00	10,91,63,660.00
102	02	00			53	Voted	1,00,00,000.00	47,25,858.00	1,00,00,000.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	47,25,858.00	1,00,00,000.00
				Total: 00		Voted	1,00,00,000.00	47,25,858.00	1,00,00,000.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	47,25,858.00	1,00,00,000.00
				Total: 02		Voted	1,00,00,000.00	47,25,858.00	1,00,00,000.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	47,25,858.00	1,00,00,000.00
			03	00	53	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 00		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
4702 00 102 03	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 102	Voted	1,00,01,000.00	47,25,858.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,01,000.00	47,25,858.00	1,00,00,000.00
	Total: 00	Voted	16,20,01,000.00	4,28,53,518.00	11,91,63,660.00
		Charged	.00	.00	.00
		Total	16,20,01,000.00	4,28,53,518.00	11,91,63,660.00
	Total: 4702	Voted	16,20,01,000.00	4,28,53,518.00	11,91,63,660.00
		Charged	.00	.00	.00
		Total	16,20,01,000.00	4,28,53,518.00	11,91,63,660.00
	Grand Total:	Voted	16,20,01,000.00	4,28,53,518.00	11,91,63,660.00
		Charged	.00	.00	.00
		Total	16,20,01,000.00	4,28,53,518.00	11,91,63,660.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:05:54

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4700 **Capital Outlay on Major Irrigation(1)**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4700 04 001 02 00 53	Voted	2,00,00,000.00	76,43,109.00	1,75,28,630.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	76,43,109.00	1,75,28,630.00
Total: 00	Voted	2,00,00,000.00	76,43,109.00	1,75,28,630.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	76,43,109.00	1,75,28,630.00
Total: 02	Voted	2,00,00,000.00	76,43,109.00	1,75,28,630.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	76,43,109.00	1,75,28,630.00
Total: 001	Voted	2,00,00,000.00	76,43,109.00	1,75,28,630.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	76,43,109.00	1,75,28,630.00
Total: 04	Voted	2,00,00,000.00	76,43,109.00	1,75,28,630.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	76,43,109.00	1,75,28,630.00
06 001 02 00 53	Voted	3,00,00,000.00	39,14,222.00	51,14,221.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	39,14,222.00	51,14,221.00
Total: 00	Voted	3,00,00,000.00	39,14,222.00	51,14,221.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	39,14,222.00	51,14,221.00
Total: 02	Voted	3,00,00,000.00	39,14,222.00	51,14,221.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	39,14,222.00	51,14,221.00
Total: 001	Voted	3,00,00,000.00	39,14,222.00	51,14,221.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	39,14,222.00	51,14,221.00
Total: 06	Voted	3,00,00,000.00	39,14,222.00	51,14,221.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	39,14,222.00	51,14,221.00
Total: 4700	Voted	5,00,00,000.00	1,15,57,331.00	2,26,42,851.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,15,57,331.00	2,26,42,851.00
Grand Total:	Voted	5,00,00,000.00	1,15,57,331.00	2,26,42,851.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,15,57,331.00	2,26,42,851.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:05:43

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4515 **Capital Outlay on other Rural Development Programmes**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4515 00 102 01 05 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 05	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04 00 55	Voted	10,65,00,000.00	.00	10,50,00,000.00
	Charged	.00	.00	.00
	Total	10,65,00,000.00	.00	10,50,00,000.00
Total: 00	Voted	10,65,00,000.00	.00	10,50,00,000.00
	Charged	.00	.00	.00
	Total	10,65,00,000.00	.00	10,50,00,000.00
Total: 04	Voted	10,65,00,000.00	.00	10,50,00,000.00
	Charged	.00	.00	.00
	Total	10,65,00,000.00	.00	10,50,00,000.00
95 05 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 05	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 95	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 102	Voted	10,65,02,000.00	.00	10,50,00,000.00
	Charged	.00	.00	.00
	Total	10,65,02,000.00	.00	10,50,00,000.00
796 03 00 53	Voted	1,86,42,000.00	.00	1,86,42,000.00
	Charged	.00	.00	.00
	Total	1,86,42,000.00	.00	1,86,42,000.00
Total: 00	Voted	1,86,42,000.00	.00	1,86,42,000.00
	Charged	.00	.00	.00
	Total	1,86,42,000.00	.00	1,86,42,000.00
Total: 03	Voted	1,86,42,000.00	.00	1,86,42,000.00
	Charged	.00	.00	.00
	Total	1,86,42,000.00	.00	1,86,42,000.00
Total: 796	Voted	1,86,42,000.00	.00	1,86,42,000.00
	Charged	.00	.00	.00
	Total	1,86,42,000.00	.00	1,86,42,000.00
Total: 00	Voted	12,51,44,000.00	.00	12,36,42,000.00
	Charged	.00	.00	.00
	Total	12,51,44,000.00	.00	12,36,42,000.00

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

Draft PRINTED ON: 29/04/2025 10:05:43

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4515	Total: 4515	Voted	12,51,44,000.00	.00	12,36,42,000.00
		Charged	.00	.00	.00
		Total	12,51,44,000.00	.00	12,36,42,000.00
	Grand Total:	Voted	12,51,44,000.00	.00	12,36,42,000.00
		Charged	.00	.00	.00
		Total	12,51,44,000.00	.00	12,36,42,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:05:27

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4405 **Capital Outlay on Fisheries**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 29/04/2025 10:05:27

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4405 00 101 01 01 14	Voted	2,50,00,000.00	55,75,250.00	55,75,250.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	55,75,250.00	55,75,250.00
Total: 01	Voted	2,50,00,000.00	55,75,250.00	55,75,250.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	55,75,250.00	55,75,250.00
Total: 01	Voted	2,50,00,000.00	55,75,250.00	55,75,250.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	55,75,250.00	55,75,250.00
95 01 14	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 01	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 95	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 101	Voted	2,50,00,000.00	55,75,250.00	55,75,250.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	55,75,250.00	55,75,250.00
Total: 00	Voted	2,50,00,000.00	55,75,250.00	55,75,250.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	55,75,250.00	55,75,250.00
Total: 4405	Voted	2,50,00,000.00	55,75,250.00	55,75,250.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	55,75,250.00	55,75,250.00
Grand Total:	Voted	2,50,00,000.00	55,75,250.00	55,75,250.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	55,75,250.00	55,75,250.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:05:16

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4225 **Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, other Backward Classes & Minorities**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4225 02 190 03 00 60	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 190	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
277 05 00 53	Voted	1,50,00,000.00	64,50,600.00	1,02,20,600.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	64,50,600.00	1,02,20,600.00
Total: 00	Voted	1,50,00,000.00	64,50,600.00	1,02,20,600.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	64,50,600.00	1,02,20,600.00
Total: 05	Voted	1,50,00,000.00	64,50,600.00	1,02,20,600.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	64,50,600.00	1,02,20,600.00
06 00 53	Voted	3,00,00,000.00	59,13,000.00	1,67,30,600.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	59,13,000.00	1,67,30,600.00
Total: 00	Voted	3,00,00,000.00	59,13,000.00	1,67,30,600.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	59,13,000.00	1,67,30,600.00
Total: 06	Voted	3,00,00,000.00	59,13,000.00	1,67,30,600.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	59,13,000.00	1,67,30,600.00
07 00 53	Voted	1,50,00,000.00	27,56,000.00	95,31,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	27,56,000.00	95,31,000.00
Total: 00	Voted	1,50,00,000.00	27,56,000.00	95,31,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	27,56,000.00	95,31,000.00
Total: 07	Voted	1,50,00,000.00	27,56,000.00	95,31,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	27,56,000.00	95,31,000.00
10 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4225 02 277 10	Total: 10 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 277 Voted	6,00,01,000.00	1,51,19,600.00	3,64,82,200.00
	Charged	.00	.00	.00
	Total	6,00,01,000.00	1,51,19,600.00	3,64,82,200.00
794 01 01	14 Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
	Total: 01 Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
	Total: 01 Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
	Total: 794 Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
800 01 01	14 Voted	2,52,70,000.00	.00	2,52,70,000.00
	Charged	.00	.00	.00
	Total	2,52,70,000.00	.00	2,52,70,000.00
	Total: 01 Voted	2,52,70,000.00	.00	2,52,70,000.00
	Charged	.00	.00	.00
	Total	2,52,70,000.00	.00	2,52,70,000.00
02	14 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 02 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04	14 Voted	14,09,67,000.00	2,38,81,500.00	5,40,00,000.00
	Charged	.00	.00	.00
	Total	14,09,67,000.00	2,38,81,500.00	5,40,00,000.00
	Total: 04 Voted	14,09,67,000.00	2,38,81,500.00	5,40,00,000.00
	Charged	.00	.00	.00
	Total	14,09,67,000.00	2,38,81,500.00	5,40,00,000.00
05	14 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 05 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 01 Voted	16,62,39,000.00	2,38,81,500.00	7,92,70,000.00
	Charged	.00	.00	.00
	Total	16,62,39,000.00	2,38,81,500.00	7,92,70,000.00

Head of Account			Budget Provision	Current Month	Progressive
4225 02 800 03 00	53	Voted	20,00,00,000.00	17,29,95,500.00	18,06,59,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	17,29,95,500.00	18,06,59,000.00
Total: 00		Voted	20,00,00,000.00	17,29,95,500.00	18,06,59,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	17,29,95,500.00	18,06,59,000.00
Total: 03		Voted	20,00,00,000.00	17,29,95,500.00	18,06,59,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	17,29,95,500.00	18,06,59,000.00
05 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 05		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
95 02	14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 02		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 95		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 800		Voted	36,62,41,000.00	19,68,77,000.00	25,99,29,000.00
		Charged	.00	.00	.00
		Total	36,62,41,000.00	19,68,77,000.00	25,99,29,000.00
Total: 02		Voted	45,12,43,000.00	21,19,96,600.00	29,64,11,200.00
		Charged	.00	.00	.00
		Total	45,12,43,000.00	21,19,96,600.00	29,64,11,200.00
Total: 4225		Voted	45,12,43,000.00	21,19,96,600.00	29,64,11,200.00
		Charged	.00	.00	.00
		Total	45,12,43,000.00	21,19,96,600.00	29,64,11,200.00
Grand Total:		Voted	45,12,43,000.00	21,19,96,600.00	29,64,11,200.00
		Charged	.00	.00	.00
		Total	45,12,43,000.00	21,19,96,600.00	29,64,11,200.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:05:04

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4215 **Capital Account of Water Supply and Sanitation**

Grant Number: 31

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
4215 01 102 01 01	14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
02 00	55	Voted	1,33,00,000.00	66,20,000.00	66,20,000.00
		Charged	.00	.00	.00
		Total	1,33,00,000.00	66,20,000.00	66,20,000.00
	Total: 00	Voted	1,33,00,000.00	66,20,000.00	66,20,000.00
		Charged	.00	.00	.00
		Total	1,33,00,000.00	66,20,000.00	66,20,000.00
	Total: 02	Voted	1,33,00,000.00	66,20,000.00	66,20,000.00
		Charged	.00	.00	.00
		Total	1,33,00,000.00	66,20,000.00	66,20,000.00
95 01	14	Voted	1,90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	.00	.00
	Total: 01	Voted	1,90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	.00	.00
	Total: 95	Voted	1,90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	.00	.00
	Total: 102	Voted	3,23,01,000.00	66,20,000.00	66,20,000.00
		Charged	.00	.00	.00
		Total	3,23,01,000.00	66,20,000.00	66,20,000.00
	Total: 01	Voted	3,23,01,000.00	66,20,000.00	66,20,000.00
		Charged	.00	.00	.00
		Total	3,23,01,000.00	66,20,000.00	66,20,000.00
02 106 01 01	14	Voted	4,35,28,000.00	4,28,000.00	32,84,000.00
		Charged	.00	.00	.00
		Total	4,35,28,000.00	4,28,000.00	32,84,000.00
	Total: 01	Voted	4,35,28,000.00	4,28,000.00	32,84,000.00
		Charged	.00	.00	.00
		Total	4,35,28,000.00	4,28,000.00	32,84,000.00
	Total: 01	Voted	4,35,28,000.00	4,28,000.00	32,84,000.00
		Charged	.00	.00	.00
		Total	4,35,28,000.00	4,28,000.00	32,84,000.00
95 01	14	Voted	48,36,000.00	.00	3,17,000.00
		Charged	.00	.00	.00
		Total	48,36,000.00	.00	3,17,000.00

Head of Account			Budget Provision	Current Month	Progressive
4215 02 106 95 01	Total: 01	Voted	48,36,000.00	.00	3,17,000.00
		Charged	.00	.00	.00
		Total	48,36,000.00	.00	3,17,000.00
	Total: 95	Voted	48,36,000.00	.00	3,17,000.00
		Charged	.00	.00	.00
		Total	48,36,000.00	.00	3,17,000.00
	Total: 106	Voted	4,83,64,000.00	4,28,000.00	36,01,000.00
		Charged	.00	.00	.00
		Total	4,83,64,000.00	4,28,000.00	36,01,000.00
	Total: 02	Voted	4,83,64,000.00	4,28,000.00	36,01,000.00
		Charged	.00	.00	.00
		Total	4,83,64,000.00	4,28,000.00	36,01,000.00
	Total: 4215	Voted	8,06,65,000.00	70,48,000.00	1,02,21,000.00
		Charged	.00	.00	.00
		Total	8,06,65,000.00	70,48,000.00	1,02,21,000.00
	Grand Total:	Voted	8,06,65,000.00	70,48,000.00	1,02,21,000.00
		Charged	.00	.00	.00
		Total	8,06,65,000.00	70,48,000.00	1,02,21,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:04:52

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4202 **Capital Outlay on Education, Sports, Art and Culture**

Grant Number: 31

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
4202 01 202 01	01	14	Voted	20,00,00,000.00	.00	2,62,26,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	2,62,26,000.00
	Total:	01	Voted	20,00,00,000.00	.00	2,62,26,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	2,62,26,000.00
	03	14	Voted	6,00,00,000.00	58,58,000.00	1,38,66,000.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	58,58,000.00	1,38,66,000.00
	Total:	03	Voted	6,00,00,000.00	58,58,000.00	1,38,66,000.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	58,58,000.00	1,38,66,000.00
	04	14	Voted	8,50,00,000.00	1,20,37,000.00	3,00,37,000.00
			Charged	.00	.00	.00
			Total	8,50,00,000.00	1,20,37,000.00	3,00,37,000.00
	Total:	04	Voted	8,50,00,000.00	1,20,37,000.00	3,00,37,000.00
			Charged	.00	.00	.00
			Total	8,50,00,000.00	1,20,37,000.00	3,00,37,000.00
	Total:	01	Voted	34,50,00,000.00	1,78,95,000.00	7,01,29,000.00
			Charged	.00	.00	.00
			Total	34,50,00,000.00	1,78,95,000.00	7,01,29,000.00
02	00	53	Voted	3,00,00,000.00	89,46,300.00	3,00,00,000.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	89,46,300.00	3,00,00,000.00
	Total:	00	Voted	3,00,00,000.00	89,46,300.00	3,00,00,000.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	89,46,300.00	3,00,00,000.00
	Total:	02	Voted	3,00,00,000.00	89,46,300.00	3,00,00,000.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	89,46,300.00	3,00,00,000.00
95	01	14	Voted	2,22,22,000.00	.00	29,14,000.00
			Charged	.00	.00	.00
			Total	2,22,22,000.00	.00	29,14,000.00
	Total:	01	Voted	2,22,22,000.00	.00	29,14,000.00
			Charged	.00	.00	.00
			Total	2,22,22,000.00	.00	29,14,000.00
	02	14	Voted	66,67,000.00	6,50,889.00	15,40,667.00
			Charged	.00	.00	.00
			Total	66,67,000.00	6,50,889.00	15,40,667.00
	Total:	02	Voted	66,67,000.00	6,50,889.00	15,40,667.00
			Charged	.00	.00	.00
			Total	66,67,000.00	6,50,889.00	15,40,667.00
	04	14	Voted	87,00,000.00	13,37,444.00	33,37,444.00
			Charged	.00	.00	.00
			Total	87,00,000.00	13,37,444.00	33,37,444.00

Head of Account		Budget Provision	Current Month	Progressive
4202 01 202 95 04	Total: 04 Voted	87,00,000.00	13,37,444.00	33,37,444.00
	Charged	.00	.00	.00
	Total	87,00,000.00	13,37,444.00	33,37,444.00
	Total: 95 Voted	3,75,89,000.00	19,88,333.00	77,92,111.00
	Charged	.00	.00	.00
	Total	3,75,89,000.00	19,88,333.00	77,92,111.00
	Total: 202 Voted	41,25,89,000.00	2,88,29,633.00	10,79,21,111.00
	Charged	.00	.00	.00
	Total	41,25,89,000.00	2,88,29,633.00	10,79,21,111.00
203 03 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	Total: 00 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	Total: 03 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	Total: 203 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	Total: 01 Voted	42,25,89,000.00	2,88,29,633.00	10,79,21,111.00
	Charged	.00	.00	.00
	Total	42,25,89,000.00	2,88,29,633.00	10,79,21,111.00
02 104 03 00 53	Voted	3,00,00,000.00	1,45,05,200.00	1,45,05,200.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,45,05,200.00	1,45,05,200.00
	Total: 00 Voted	3,00,00,000.00	1,45,05,200.00	1,45,05,200.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,45,05,200.00	1,45,05,200.00
	Total: 03 Voted	3,00,00,000.00	1,45,05,200.00	1,45,05,200.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,45,05,200.00	1,45,05,200.00
	Total: 104 Voted	3,00,00,000.00	1,45,05,200.00	1,45,05,200.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,45,05,200.00	1,45,05,200.00
105 03 00 55	Voted	1,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	50,00,000.00	50,00,000.00
	Total: 00 Voted	1,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	50,00,000.00	50,00,000.00
	Total: 03 Voted	1,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	50,00,000.00	50,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
4202 02 105 05 00 55	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 05	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 105	Voted	1,50,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	50,00,000.00	50,00,000.00
Total: 02	Voted	4,50,00,000.00	1,95,05,200.00	1,95,05,200.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	1,95,05,200.00	1,95,05,200.00
03 101 02 00 53	Voted	1,00,00,000.00	23,61,000.00	83,34,600.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	23,61,000.00	83,34,600.00
Total: 00	Voted	1,00,00,000.00	23,61,000.00	83,34,600.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	23,61,000.00	83,34,600.00
Total: 02	Voted	1,00,00,000.00	23,61,000.00	83,34,600.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	23,61,000.00	83,34,600.00
Total: 101	Voted	1,00,00,000.00	23,61,000.00	83,34,600.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	23,61,000.00	83,34,600.00
102 03 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 03	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 102	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 03	Voted	1,50,00,000.00	23,61,000.00	83,34,600.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	23,61,000.00	83,34,600.00
04 800 02 00				

Head of Account		Budget Provision	Current Month	Progressive
4202 04 800 02 00 53	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 00	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 02	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 800	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 04	Voted	40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	.00
Total: 4202	Voted	48,65,89,000.00	5,06,95,833.00	13,57,60,911.00
	Charged	.00	.00	.00
	Total	48,65,89,000.00	5,06,95,833.00	13,57,60,911.00
Grand Total:	Voted	48,65,89,000.00	5,06,95,833.00	13,57,60,911.00
	Charged	.00	.00	.00
	Total	48,65,89,000.00	5,06,95,833.00	13,57,60,911.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:04:41

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 3452 **Tourism**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
3452 80 104 02 01 42	Voted	50,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	50,00,000.00
Total: 01	Voted	50,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	50,00,000.00
02 42	Voted	1,00,00,000.00	.00	40,81,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	40,81,000.00
Total: 02	Voted	1,00,00,000.00	.00	40,81,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	40,81,000.00
Total: 02	Voted	1,50,00,000.00	.00	90,81,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	90,81,000.00
Total: 104	Voted	1,50,00,000.00	.00	90,81,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	90,81,000.00
Total: 80	Voted	1,50,00,000.00	.00	90,81,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	90,81,000.00
Total: 3452	Voted	1,50,00,000.00	.00	90,81,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	90,81,000.00
Grand Total:	Voted	1,50,00,000.00	.00	90,81,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	90,81,000.00

Annexure to Consolidated Abstract

Questionnaire

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:04:29

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2851 **Village and Small Industries**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2851 00 103 04 00 56	Voted	10,00,000.00	.00	10,00,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	10,00,000.00
Total: 00	Voted	10,00,000.00	.00	10,00,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	10,00,000.00
Total: 04	Voted	10,00,000.00	.00	10,00,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	10,00,000.00
05 00 56	Voted	50,00,000.00	17,45,770.00	49,50,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	17,45,770.00	49,50,000.00
Total: 00	Voted	50,00,000.00	17,45,770.00	49,50,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	17,45,770.00	49,50,000.00
Total: 05	Voted	50,00,000.00	17,45,770.00	49,50,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	17,45,770.00	49,50,000.00
Total: 103	Voted	60,00,000.00	17,45,770.00	59,50,000.00
	Charged	.00	.00	.00
	Total	60,00,000.00	17,45,770.00	59,50,000.00
Total: 00	Voted	60,00,000.00	17,45,770.00	59,50,000.00
	Charged	.00	.00	.00
	Total	60,00,000.00	17,45,770.00	59,50,000.00
Total: 2851	Voted	60,00,000.00	17,45,770.00	59,50,000.00
	Charged	.00	.00	.00
	Total	60,00,000.00	17,45,770.00	59,50,000.00
Grand Total:	Voted	60,00,000.00	17,45,770.00	59,50,000.00
	Charged	.00	.00	.00
	Total	60,00,000.00	17,45,770.00	59,50,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:04:15

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2810 **New and Renewable Energy**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2810 00 796 03 00 50	Voted	53,50,000.00	31,50,000.00	53,50,000.00
	Charged	.00	.00	.00
	Total	53,50,000.00	31,50,000.00	53,50,000.00
Total: 00	Voted	53,50,000.00	31,50,000.00	53,50,000.00
	Charged	.00	.00	.00
	Total	53,50,000.00	31,50,000.00	53,50,000.00
Total: 03	Voted	53,50,000.00	31,50,000.00	53,50,000.00
	Charged	.00	.00	.00
	Total	53,50,000.00	31,50,000.00	53,50,000.00
05 00 56	Voted	92,00,000.00	55,20,000.00	55,65,708.00
	Charged	.00	.00	.00
	Total	92,00,000.00	55,20,000.00	55,65,708.00
Total: 00	Voted	92,00,000.00	55,20,000.00	55,65,708.00
	Charged	.00	.00	.00
	Total	92,00,000.00	55,20,000.00	55,65,708.00
Total: 05	Voted	92,00,000.00	55,20,000.00	55,65,708.00
	Charged	.00	.00	.00
	Total	92,00,000.00	55,20,000.00	55,65,708.00
Total: 796	Voted	1,45,50,000.00	86,70,000.00	1,09,15,708.00
	Charged	.00	.00	.00
	Total	1,45,50,000.00	86,70,000.00	1,09,15,708.00
Total: 00	Voted	1,45,50,000.00	86,70,000.00	1,09,15,708.00
	Charged	.00	.00	.00
	Total	1,45,50,000.00	86,70,000.00	1,09,15,708.00
Total: 2810	Voted	1,45,50,000.00	86,70,000.00	1,09,15,708.00
	Charged	.00	.00	.00
	Total	1,45,50,000.00	86,70,000.00	1,09,15,708.00
Grand Total:	Voted	1,45,50,000.00	86,70,000.00	1,09,15,708.00
	Charged	.00	.00	.00
	Total	1,45,50,000.00	86,70,000.00	1,09,15,708.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:04:02

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2711 **Flood Control and Drainage**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2711 01 103 02 00 52	Voted	4,00,00,000.00	13,23,122.00	33,48,077.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	13,23,122.00	33,48,077.00
Total: 00	Voted	4,00,00,000.00	13,23,122.00	33,48,077.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	13,23,122.00	33,48,077.00
Total: 02	Voted	4,00,00,000.00	13,23,122.00	33,48,077.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	13,23,122.00	33,48,077.00
Total: 103	Voted	4,00,00,000.00	13,23,122.00	33,48,077.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	13,23,122.00	33,48,077.00
Total: 01	Voted	4,00,00,000.00	13,23,122.00	33,48,077.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	13,23,122.00	33,48,077.00
80 103 03 00 52	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 03	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 103	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 80	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 2711	Voted	4,50,00,000.00	13,23,122.00	33,48,077.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	13,23,122.00	33,48,077.00
Grand Total:	Voted	4,50,00,000.00	13,23,122.00	33,48,077.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	13,23,122.00	33,48,077.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:03:42

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2701 **Medium Irrigation-**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 29/04/2025 10:03:42

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2701 80 001 04 00 52	Voted	2,50,00,000.00	410.00	16,99,971.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	410.00	16,99,971.00
Total: 00	Voted	2,50,00,000.00	410.00	16,99,971.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	410.00	16,99,971.00
Total: 04	Voted	2,50,00,000.00	410.00	16,99,971.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	410.00	16,99,971.00
Total: 001	Voted	2,50,00,000.00	410.00	16,99,971.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	410.00	16,99,971.00
Total: 80	Voted	2,50,00,000.00	410.00	16,99,971.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	410.00	16,99,971.00
Total: 2701	Voted	2,50,00,000.00	410.00	16,99,971.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	410.00	16,99,971.00
Grand Total:	Voted	2,50,00,000.00	410.00	16,99,971.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	410.00	16,99,971.00

Annexure to Consolidated Abstract

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Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:03:29

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2515 **Other Rural Development Programmes**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2515 00 101 02 00 52	Voted	20,00,000.00	20,00,000.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	20,00,000.00	20,00,000.00
Total: 00	Voted	20,00,000.00	20,00,000.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	20,00,000.00	20,00,000.00
Total: 02	Voted	20,00,000.00	20,00,000.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	20,00,000.00	20,00,000.00
Total: 101	Voted	20,00,000.00	20,00,000.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	20,00,000.00	20,00,000.00
102 01 01 14	Voted	28,13,24,000.00	.00	.00
	Charged	.00	.00	.00
	Total	28,13,24,000.00	.00	.00
Total: 01	Voted	28,13,24,000.00	.00	.00
	Charged	.00	.00	.00
	Total	28,13,24,000.00	.00	.00
03 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
08 14	Voted	6,94,49,000.00	2,59,50,000.00	3,84,50,000.00
	Charged	.00	.00	.00
	Total	6,94,49,000.00	2,59,50,000.00	3,84,50,000.00
Total: 08	Voted	6,94,49,000.00	2,59,50,000.00	3,84,50,000.00
	Charged	.00	.00	.00
	Total	6,94,49,000.00	2,59,50,000.00	3,84,50,000.00
09 14	Voted	37,90,82,000.00	8,46,00,000.00	20,27,00,000.00
	Charged	.00	.00	.00
	Total	37,90,82,000.00	8,46,00,000.00	20,27,00,000.00
Total: 09	Voted	37,90,82,000.00	8,46,00,000.00	20,27,00,000.00
	Charged	.00	.00	.00
	Total	37,90,82,000.00	8,46,00,000.00	20,27,00,000.00
Total: 01	Voted	72,98,56,000.00	11,05,50,000.00	24,11,50,000.00
	Charged	.00	.00	.00
	Total	72,98,56,000.00	11,05,50,000.00	24,11,50,000.00
03 00 51	Voted	2,84,00,000.00	.00	2,84,00,000.00
	Charged	.00	.00	.00
	Total	2,84,00,000.00	.00	2,84,00,000.00
Total: 00	Voted	2,84,00,000.00	.00	2,84,00,000.00
	Charged	.00	.00	.00
	Total	2,84,00,000.00	.00	2,84,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 03		Total: 03	Voted	2,84,00,000.00	.00	2,84,00,000.00
			Charged	.00	.00	.00
			Total	2,84,00,000.00	.00	2,84,00,000.00
	04 00	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 00	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 04	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	91 01	42	Voted	81,10,000.00	3,73,170.00	81,10,000.00
			Charged	.00	.00	.00
			Total	81,10,000.00	3,73,170.00	81,10,000.00
		Total: 01	Voted	81,10,000.00	3,73,170.00	81,10,000.00
			Charged	.00	.00	.00
			Total	81,10,000.00	3,73,170.00	81,10,000.00
	02	42	Voted	8,13,60,000.00	12,83,465.00	8,13,60,000.00
			Charged	.00	.00	.00
			Total	8,13,60,000.00	12,83,465.00	8,13,60,000.00
	Total: 02		Voted	8,13,60,000.00	12,83,465.00	8,13,60,000.00
			Charged	.00	.00	.00
			Total	8,13,60,000.00	12,83,465.00	8,13,60,000.00
	03	42	Voted	22,70,000.00	22,178.00	22,70,000.00
			Charged	.00	.00	.00
			Total	22,70,000.00	22,178.00	22,70,000.00
	Total: 03		Voted	22,70,000.00	22,178.00	22,70,000.00
			Charged	.00	.00	.00
			Total	22,70,000.00	22,178.00	22,70,000.00
	04	42	Voted	4,25,70,000.00	60,78,537.00	4,25,65,047.00
			Charged	.00	.00	.00
			Total	4,25,70,000.00	60,78,537.00	4,25,65,047.00
	Total: 04		Voted	4,25,70,000.00	60,78,537.00	4,25,65,047.00
			Charged	.00	.00	.00
			Total	4,25,70,000.00	60,78,537.00	4,25,65,047.00
	05	42	Voted	67,00,000.00	1,14,217.00	67,00,000.00
			Charged	.00	.00	.00
			Total	67,00,000.00	1,14,217.00	67,00,000.00
	Total: 05		Voted	67,00,000.00	1,14,217.00	67,00,000.00
			Charged	.00	.00	.00
			Total	67,00,000.00	1,14,217.00	67,00,000.00
	06	42	Voted	44,30,000.00	26,630.00	44,30,000.00
			Charged	.00	.00	.00
			Total	44,30,000.00	26,630.00	44,30,000.00

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 91	06	Total: 06	Voted	44,30,000.00	26,630.00	44,30,000.00
			Charged	.00	.00	.00
			Total	44,30,000.00	26,630.00	44,30,000.00
	07	42	Voted	9,61,60,000.00	1,21,87,318.00	9,61,60,000.00
			Charged	.00	.00	.00
			Total	9,61,60,000.00	1,21,87,318.00	9,61,60,000.00
		Total: 07	Voted	9,61,60,000.00	1,21,87,318.00	9,61,60,000.00
			Charged	.00	.00	.00
			Total	9,61,60,000.00	1,21,87,318.00	9,61,60,000.00
	08	42	Voted	56,20,000.00	20,639.00	56,20,000.00
			Charged	.00	.00	.00
			Total	56,20,000.00	20,639.00	56,20,000.00
		Total: 08	Voted	56,20,000.00	20,639.00	56,20,000.00
			Charged	.00	.00	.00
			Total	56,20,000.00	20,639.00	56,20,000.00
	09	42	Voted	19,50,000.00	.00	19,50,000.00
			Charged	.00	.00	.00
			Total	19,50,000.00	.00	19,50,000.00
		Total: 09	Voted	19,50,000.00	.00	19,50,000.00
			Charged	.00	.00	.00
			Total	19,50,000.00	.00	19,50,000.00
	10	42	Voted	3,41,40,000.00	31,23,786.00	3,41,40,000.00
			Charged	.00	.00	.00
			Total	3,41,40,000.00	31,23,786.00	3,41,40,000.00
		Total: 10	Voted	3,41,40,000.00	31,23,786.00	3,41,40,000.00
			Charged	.00	.00	.00
			Total	3,41,40,000.00	31,23,786.00	3,41,40,000.00
	11	42	Voted	1,20,00,000.00	25,15,811.00	1,20,00,000.00
			Charged	.00	.00	.00
			Total	1,20,00,000.00	25,15,811.00	1,20,00,000.00
		Total: 11	Voted	1,20,00,000.00	25,15,811.00	1,20,00,000.00
			Charged	.00	.00	.00
			Total	1,20,00,000.00	25,15,811.00	1,20,00,000.00
	12	42	Voted	14,10,000.00	9,01,086.00	14,10,000.00
			Charged	.00	.00	.00
			Total	14,10,000.00	9,01,086.00	14,10,000.00
		Total: 12	Voted	14,10,000.00	9,01,086.00	14,10,000.00
			Charged	.00	.00	.00
			Total	14,10,000.00	9,01,086.00	14,10,000.00
	13	42	Voted	33,50,000.00	.00	33,50,000.00
			Charged	.00	.00	.00
			Total	33,50,000.00	.00	33,50,000.00
		Total: 13	Voted	33,50,000.00	.00	33,50,000.00
			Charged	.00	.00	.00
			Total	33,50,000.00	.00	33,50,000.00

Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 91			Total: 91	Voted	30,00,70,000.00	2,66,46,837.00	30,00,65,047.00
				Charged	.00	.00	.00
				Total	30,00,70,000.00	2,66,46,837.00	30,00,65,047.00
	95	01	14	Voted	3,12,58,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,12,58,000.00	.00	.00
			Total: 01	Voted	3,12,58,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,12,58,000.00	.00	.00
		08	14	Voted	77,17,000.00	11,11,111.00	22,22,222.00
				Charged	.00	.00	.00
				Total	77,17,000.00	11,11,111.00	22,22,222.00
			Total: 08	Voted	77,17,000.00	11,11,111.00	22,22,222.00
				Charged	.00	.00	.00
				Total	77,17,000.00	11,11,111.00	22,22,222.00
		09	14	Voted	4,21,22,000.00	94,00,000.00	2,25,22,222.00
				Charged	.00	.00	.00
				Total	4,21,22,000.00	94,00,000.00	2,25,22,222.00
			Total: 09	Voted	4,21,22,000.00	94,00,000.00	2,25,22,222.00
				Charged	.00	.00	.00
				Total	4,21,22,000.00	94,00,000.00	2,25,22,222.00
			Total: 95	Voted	8,10,97,000.00	1,05,11,111.00	2,47,44,444.00
				Charged	.00	.00	.00
				Total	8,10,97,000.00	1,05,11,111.00	2,47,44,444.00
	96	05	14	Voted	1,21,80,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,21,80,000.00	.00	.00
			Total: 05	Voted	1,21,80,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,21,80,000.00	.00	.00
			Total: 96	Voted	1,21,80,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,21,80,000.00	.00	.00
			Total: 102	Voted	1,15,16,04,000.00	14,77,07,948.00	59,43,59,491.00
				Charged	.00	.00	.00
				Total	1,15,16,04,000.00	14,77,07,948.00	59,43,59,491.00
			Total: 00	Voted	1,15,36,04,000.00	14,97,07,948.00	59,63,59,491.00
				Charged	.00	.00	.00
				Total	1,15,36,04,000.00	14,97,07,948.00	59,63,59,491.00
			Total: 2515	Voted	1,15,36,04,000.00	14,97,07,948.00	59,63,59,491.00
				Charged	.00	.00	.00
				Total	1,15,36,04,000.00	14,97,07,948.00	59,63,59,491.00
			Grand Total:	Voted	1,15,36,04,000.00	14,97,07,948.00	59,63,59,491.00
				Charged	.00	.00	.00
				Total	1,15,36,04,000.00	14,97,07,948.00	59,63,59,491.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:03:20

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2505 **Rural Employment**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2505 02 101 01 01 14	Voted	16,16,48,000.00	82,81,920.00	4,92,66,420.00
	Charged	.00	.00	.00
	Total	16,16,48,000.00	82,81,920.00	4,92,66,420.00
Total: 01	Voted	16,16,48,000.00	82,81,920.00	4,92,66,420.00
	Charged	.00	.00	.00
	Total	16,16,48,000.00	82,81,920.00	4,92,66,420.00
Total: 01	Voted	16,16,48,000.00	82,81,920.00	4,92,66,420.00
	Charged	.00	.00	.00
	Total	16,16,48,000.00	82,81,920.00	4,92,66,420.00
95 01 14	Voted	5,38,83,000.00	27,60,640.00	1,64,22,140.00
	Charged	.00	.00	.00
	Total	5,38,83,000.00	27,60,640.00	1,64,22,140.00
Total: 01	Voted	5,38,83,000.00	27,60,640.00	1,64,22,140.00
	Charged	.00	.00	.00
	Total	5,38,83,000.00	27,60,640.00	1,64,22,140.00
Total: 95	Voted	5,38,83,000.00	27,60,640.00	1,64,22,140.00
	Charged	.00	.00	.00
	Total	5,38,83,000.00	27,60,640.00	1,64,22,140.00
Total: 101	Voted	21,55,31,000.00	1,10,42,560.00	6,56,88,560.00
	Charged	.00	.00	.00
	Total	21,55,31,000.00	1,10,42,560.00	6,56,88,560.00
Total: 02	Voted	21,55,31,000.00	1,10,42,560.00	6,56,88,560.00
	Charged	.00	.00	.00
	Total	21,55,31,000.00	1,10,42,560.00	6,56,88,560.00
Total: 2505	Voted	21,55,31,000.00	1,10,42,560.00	6,56,88,560.00
	Charged	.00	.00	.00
	Total	21,55,31,000.00	1,10,42,560.00	6,56,88,560.00
Grand Total:	Voted	21,55,31,000.00	1,10,42,560.00	6,56,88,560.00
	Charged	.00	.00	.00
	Total	21,55,31,000.00	1,10,42,560.00	6,56,88,560.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:03:11

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2501 **Special Programmes for Rural Development**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2501 01 003 01 01 14	Voted	42,75,00,000.00	1,00,48,000.00	3,99,11,000.00
	Charged	.00	.00	.00
	Total	42,75,00,000.00	1,00,48,000.00	3,99,11,000.00
Total: 01	Voted	42,75,00,000.00	1,00,48,000.00	3,99,11,000.00
	Charged	.00	.00	.00
	Total	42,75,00,000.00	1,00,48,000.00	3,99,11,000.00
02 14	Voted	3,40,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,40,25,000.00	.00	.00
Total: 02	Voted	3,40,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,40,25,000.00	.00	.00
Total: 01	Voted	46,15,25,000.00	1,00,48,000.00	3,99,11,000.00
	Charged	.00	.00	.00
	Total	46,15,25,000.00	1,00,48,000.00	3,99,11,000.00
95 01 14	Voted	4,75,00,000.00	11,16,444.00	44,34,555.00
	Charged	.00	.00	.00
	Total	4,75,00,000.00	11,16,444.00	44,34,555.00
Total: 01	Voted	4,75,00,000.00	11,16,444.00	44,34,555.00
	Charged	.00	.00	.00
	Total	4,75,00,000.00	11,16,444.00	44,34,555.00
02 14	Voted	37,81,000.00	.00	.00
	Charged	.00	.00	.00
	Total	37,81,000.00	.00	.00
Total: 02	Voted	37,81,000.00	.00	.00
	Charged	.00	.00	.00
	Total	37,81,000.00	.00	.00
Total: 95	Voted	5,12,81,000.00	11,16,444.00	44,34,555.00
	Charged	.00	.00	.00
	Total	5,12,81,000.00	11,16,444.00	44,34,555.00
Total: 003	Voted	51,28,06,000.00	1,11,64,444.00	4,43,45,555.00
	Charged	.00	.00	.00
	Total	51,28,06,000.00	1,11,64,444.00	4,43,45,555.00
Total: 01	Voted	51,28,06,000.00	1,11,64,444.00	4,43,45,555.00
	Charged	.00	.00	.00
	Total	51,28,06,000.00	1,11,64,444.00	4,43,45,555.00
06 102 01 01 14	Voted	51,30,000.00	.00	4,49,000.00
	Charged	.00	.00	.00
	Total	51,30,000.00	.00	4,49,000.00
Total: 01	Voted	51,30,000.00	.00	4,49,000.00
	Charged	.00	.00	.00
	Total	51,30,000.00	.00	4,49,000.00
Total: 01	Voted	51,30,000.00	.00	4,49,000.00
	Charged	.00	.00	.00
	Total	51,30,000.00	.00	4,49,000.00

Head of Account		Budget Provision	Current Month	Progressive
2501 06 102 95 01 14	Voted	5,70,000.00	.00	49,889.00
	Charged	.00	.00	.00
	Total	5,70,000.00	.00	49,889.00
Total: 01	Voted	5,70,000.00	.00	49,889.00
	Charged	.00	.00	.00
	Total	5,70,000.00	.00	49,889.00
Total: 95	Voted	5,70,000.00	.00	49,889.00
	Charged	.00	.00	.00
	Total	5,70,000.00	.00	49,889.00
Total: 102	Voted	57,00,000.00	.00	4,98,889.00
	Charged	.00	.00	.00
	Total	57,00,000.00	.00	4,98,889.00
Total: 06	Voted	57,00,000.00	.00	4,98,889.00
	Charged	.00	.00	.00
	Total	57,00,000.00	.00	4,98,889.00
Total: 2501	Voted	51,85,06,000.00	1,11,64,444.00	4,48,44,444.00
	Charged	.00	.00	.00
	Total	51,85,06,000.00	1,11,64,444.00	4,48,44,444.00
Grand Total:	Voted	51,85,06,000.00	1,11,64,444.00	4,48,44,444.00
	Charged	.00	.00	.00
	Total	51,85,06,000.00	1,11,64,444.00	4,48,44,444.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:02:30

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2425 **Co-operation**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 29/04/2025 10:02:30

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2425 00 800 02 00 50	Voted	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00
Total: 00	Voted	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00
Total: 02	Voted	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00
Total: 800	Voted	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00
Total: 00	Voted	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00
Total: 2425	Voted	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00
Grand Total:	Voted	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	2,45,85,000.00	4,92,03,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:01:02

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2406 **Forestry and Wild Life**

Grant Number: 31

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2406 01 101 01	02	14	Voted	1,40,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,40,00,000.00	.00	.00
	Total:	02	Voted	1,40,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,40,00,000.00	.00	.00
	03	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	03	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	05	14	Voted	3,56,40,000.00	.00	1,51,22,110.00
			Charged	.00	.00	.00
			Total	3,56,40,000.00	.00	1,51,22,110.00
	Total:	05	Voted	3,56,40,000.00	.00	1,51,22,110.00
			Charged	.00	.00	.00
			Total	3,56,40,000.00	.00	1,51,22,110.00
	Total:	01	Voted	4,96,41,000.00	.00	1,51,22,110.00
			Charged	.00	.00	.00
			Total	4,96,41,000.00	.00	1,51,22,110.00
02 00		46	Voted	3,50,00,000.00	2,33,24,175.00	3,49,86,617.00
			Charged	.00	.00	.00
			Total	3,50,00,000.00	2,33,24,175.00	3,49,86,617.00
	Total:	00	Voted	3,50,00,000.00	2,33,24,175.00	3,49,86,617.00
			Charged	.00	.00	.00
			Total	3,50,00,000.00	2,33,24,175.00	3,49,86,617.00
	Total:	02	Voted	3,50,00,000.00	2,33,24,175.00	3,49,86,617.00
			Charged	.00	.00	.00
			Total	3,50,00,000.00	2,33,24,175.00	3,49,86,617.00
95 02		14	Voted	14,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	14,00,000.00	.00	.00
	Total:	02	Voted	14,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	14,00,000.00	.00	.00
	03	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	03	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	05	14	Voted	39,60,000.00	.00	16,80,234.00
			Charged	.00	.00	.00
			Total	39,60,000.00	.00	16,80,234.00

Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 95 05	Total: 05 Voted	39,60,000.00	.00	16,80,234.00
	Charged	.00	.00	.00
	Total	39,60,000.00	.00	16,80,234.00
	Total: 95 Voted	53,61,000.00	.00	16,80,234.00
	Charged	.00	.00	.00
	Total	53,61,000.00	.00	16,80,234.00
	Total: 101 Voted	9,00,02,000.00	2,33,24,175.00	5,17,88,961.00
	Charged	.00	.00	.00
	Total	9,00,02,000.00	2,33,24,175.00	5,17,88,961.00
102 01 01 14	Voted	22,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,50,000.00	.00	.00
	Total: 01 Voted	22,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,50,000.00	.00	.00
	Total: 01 Voted	22,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,50,000.00	.00	.00
95 01 14	Voted	2,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,25,000.00	.00	.00
	Total: 01 Voted	2,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,25,000.00	.00	.00
	Total: 95 Voted	2,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,25,000.00	.00	.00
	Total: 102 Voted	24,75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	24,75,000.00	.00	.00
	Total: 01 Voted	9,24,77,000.00	2,33,24,175.00	5,17,88,961.00
	Charged	.00	.00	.00
	Total	9,24,77,000.00	2,33,24,175.00	5,17,88,961.00
02 110 01 01 14	Voted	3,92,00,000.00	36,96,631.00	1,46,98,631.00
	Charged	.00	.00	.00
	Total	3,92,00,000.00	36,96,631.00	1,46,98,631.00
	Total: 01 Voted	3,92,00,000.00	36,96,631.00	1,46,98,631.00
	Charged	.00	.00	.00
	Total	3,92,00,000.00	36,96,631.00	1,46,98,631.00
	Total: 01 Voted	3,92,00,000.00	36,96,631.00	1,46,98,631.00
	Charged	.00	.00	.00
	Total	3,92,00,000.00	36,96,631.00	1,46,98,631.00
95 01				

Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 95 01 14	Voted	2,05,00,000.00	4,10,737.00	28,01,737.00
	Charged	.00	.00	.00
	Total	2,05,00,000.00	4,10,737.00	28,01,737.00
Total: 01	Voted	2,05,00,000.00	4,10,737.00	28,01,737.00
	Charged	.00	.00	.00
	Total	2,05,00,000.00	4,10,737.00	28,01,737.00
Total: 95	Voted	2,05,00,000.00	4,10,737.00	28,01,737.00
	Charged	.00	.00	.00
	Total	2,05,00,000.00	4,10,737.00	28,01,737.00
Total: 110	Voted	5,97,00,000.00	41,07,368.00	1,75,00,368.00
	Charged	.00	.00	.00
	Total	5,97,00,000.00	41,07,368.00	1,75,00,368.00
Total: 02	Voted	5,97,00,000.00	41,07,368.00	1,75,00,368.00
	Charged	.00	.00	.00
	Total	5,97,00,000.00	41,07,368.00	1,75,00,368.00
Total: 2406	Voted	15,21,77,000.00	2,74,31,543.00	6,92,89,329.00
	Charged	.00	.00	.00
	Total	15,21,77,000.00	2,74,31,543.00	6,92,89,329.00
Grand Total:	Voted	15,21,77,000.00	2,74,31,543.00	6,92,89,329.00
	Charged	.00	.00	.00
	Total	15,21,77,000.00	2,74,31,543.00	6,92,89,329.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:00:51

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2405 **Fisheries**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2405 00 101 01 01 14	Voted	7,86,00,000.00	3,18,11,940.00	3,18,11,940.00
	Charged	.00	.00	.00
	Total	7,86,00,000.00	3,18,11,940.00	3,18,11,940.00
Total: 01	Voted	7,86,00,000.00	3,18,11,940.00	3,18,11,940.00
	Charged	.00	.00	.00
	Total	7,86,00,000.00	3,18,11,940.00	3,18,11,940.00
Total: 01	Voted	7,86,00,000.00	3,18,11,940.00	3,18,11,940.00
	Charged	.00	.00	.00
	Total	7,86,00,000.00	3,18,11,940.00	3,18,11,940.00
04 00 50	Voted	1,94,00,000.00	55,24,850.00	1,93,87,600.00
	Charged	.00	.00	.00
	Total	1,94,00,000.00	55,24,850.00	1,93,87,600.00
Total: 00	Voted	1,94,00,000.00	55,24,850.00	1,93,87,600.00
	Charged	.00	.00	.00
	Total	1,94,00,000.00	55,24,850.00	1,93,87,600.00
Total: 04	Voted	1,94,00,000.00	55,24,850.00	1,93,87,600.00
	Charged	.00	.00	.00
	Total	1,94,00,000.00	55,24,850.00	1,93,87,600.00
95 01 14	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 01	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 95	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 101	Voted	9,80,00,000.00	3,73,36,790.00	5,11,99,540.00
	Charged	.00	.00	.00
	Total	9,80,00,000.00	3,73,36,790.00	5,11,99,540.00
Total: 00	Voted	9,80,00,000.00	3,73,36,790.00	5,11,99,540.00
	Charged	.00	.00	.00
	Total	9,80,00,000.00	3,73,36,790.00	5,11,99,540.00
Total: 2405	Voted	9,80,00,000.00	3,73,36,790.00	5,11,99,540.00
	Charged	.00	.00	.00
	Total	9,80,00,000.00	3,73,36,790.00	5,11,99,540.00
Grand Total:	Voted	9,80,00,000.00	3,73,36,790.00	5,11,99,540.00
	Charged	.00	.00	.00
	Total	9,80,00,000.00	3,73,36,790.00	5,11,99,540.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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5. Whether the Classified Abstract has been examined by the SO?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:00:42

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2404 **Dairy Development**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 29/04/2025 10:00:42

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2404 00 102 02 00 56	Voted	20,00,000.00	5,64,765.00	19,90,425.00
	Charged	.00	.00	.00
	Total	20,00,000.00	5,64,765.00	19,90,425.00
Total: 00	Voted	20,00,000.00	5,64,765.00	19,90,425.00
	Charged	.00	.00	.00
	Total	20,00,000.00	5,64,765.00	19,90,425.00
Total: 02	Voted	20,00,000.00	5,64,765.00	19,90,425.00
	Charged	.00	.00	.00
	Total	20,00,000.00	5,64,765.00	19,90,425.00
03 00 56	Voted	15,00,000.00	1,05,500.00	14,93,550.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,05,500.00	14,93,550.00
Total: 00	Voted	15,00,000.00	1,05,500.00	14,93,550.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,05,500.00	14,93,550.00
Total: 03	Voted	15,00,000.00	1,05,500.00	14,93,550.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,05,500.00	14,93,550.00
Total: 102	Voted	35,00,000.00	6,70,265.00	34,83,975.00
	Charged	.00	.00	.00
	Total	35,00,000.00	6,70,265.00	34,83,975.00
Total: 00	Voted	35,00,000.00	6,70,265.00	34,83,975.00
	Charged	.00	.00	.00
	Total	35,00,000.00	6,70,265.00	34,83,975.00
Total: 2404	Voted	35,00,000.00	6,70,265.00	34,83,975.00
	Charged	.00	.00	.00
	Total	35,00,000.00	6,70,265.00	34,83,975.00
Grand Total:	Voted	35,00,000.00	6,70,265.00	34,83,975.00
	Charged	.00	.00	.00
	Total	35,00,000.00	6,70,265.00	34,83,975.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 10:00:31

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2403 **Animal Husbandry**

Grant Number: 31

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2403 00 101 01	07	14	Voted	43,20,000.00	13,36,394.00	21,41,394.00
			Charged	.00	.00	.00
			Total	43,20,000.00	13,36,394.00	21,41,394.00
	Total:	07	Voted	43,20,000.00	13,36,394.00	21,41,394.00
			Charged	.00	.00	.00
			Total	43,20,000.00	13,36,394.00	21,41,394.00
	09	14	Voted	11,74,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,74,000.00	.00	.00
	Total:	09	Voted	11,74,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,74,000.00	.00	.00
	10	14	Voted	1,10,96,000.00	85,35,556.00	1,10,95,556.00
			Charged	.00	.00	.00
			Total	1,10,96,000.00	85,35,556.00	1,10,95,556.00
	Total:	10	Voted	1,10,96,000.00	85,35,556.00	1,10,95,556.00
			Charged	.00	.00	.00
			Total	1,10,96,000.00	85,35,556.00	1,10,95,556.00
	Total:	01	Voted	1,65,90,000.00	98,71,950.00	1,32,36,950.00
			Charged	.00	.00	.00
			Total	1,65,90,000.00	98,71,950.00	1,32,36,950.00
95	07	14	Voted	4,80,000.00	.00	89,000.00
			Charged	.00	.00	.00
			Total	4,80,000.00	.00	89,000.00
	Total:	07	Voted	4,80,000.00	.00	89,000.00
			Charged	.00	.00	.00
			Total	4,80,000.00	.00	89,000.00
	09	14	Voted	1,31,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,31,000.00	.00	.00
	Total:	09	Voted	1,31,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,31,000.00	.00	.00
	10	14	Voted	7,78,000.00	.00	2,84,000.00
			Charged	.00	.00	.00
			Total	7,78,000.00	.00	2,84,000.00
	Total:	10	Voted	7,78,000.00	.00	2,84,000.00
			Charged	.00	.00	.00
			Total	7,78,000.00	.00	2,84,000.00
	Total:	95	Voted	13,89,000.00	.00	3,73,000.00
			Charged	.00	.00	.00
			Total	13,89,000.00	.00	3,73,000.00
	Total:	101	Voted	1,79,79,000.00	98,71,950.00	1,36,09,950.00
			Charged	.00	.00	.00
			Total	1,79,79,000.00	98,71,950.00	1,36,09,950.00

Head of Account		Budget Provision	Current Month	Progressive
2403 00 102 95 01 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 95	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 102	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
106 02 00 42	Voted	90,56,000.00	28,54,000.00	90,09,000.00
	Charged	.00	.00	.00
	Total	90,56,000.00	28,54,000.00	90,09,000.00
Total: 00	Voted	90,56,000.00	28,54,000.00	90,09,000.00
	Charged	.00	.00	.00
	Total	90,56,000.00	28,54,000.00	90,09,000.00
Total: 02	Voted	90,56,000.00	28,54,000.00	90,09,000.00
	Charged	.00	.00	.00
	Total	90,56,000.00	28,54,000.00	90,09,000.00
03 00 42	Voted	31,42,000.00	14,96,000.00	30,87,000.00
	Charged	.00	.00	.00
	Total	31,42,000.00	14,96,000.00	30,87,000.00
Total: 00	Voted	31,42,000.00	14,96,000.00	30,87,000.00
	Charged	.00	.00	.00
	Total	31,42,000.00	14,96,000.00	30,87,000.00
Total: 03	Voted	31,42,000.00	14,96,000.00	30,87,000.00
	Charged	.00	.00	.00
	Total	31,42,000.00	14,96,000.00	30,87,000.00
04 00 42	Voted	60,36,000.00	31,34,000.00	60,12,000.00
	Charged	.00	.00	.00
	Total	60,36,000.00	31,34,000.00	60,12,000.00
Total: 00	Voted	60,36,000.00	31,34,000.00	60,12,000.00
	Charged	.00	.00	.00
	Total	60,36,000.00	31,34,000.00	60,12,000.00
Total: 04	Voted	60,36,000.00	31,34,000.00	60,12,000.00
	Charged	.00	.00	.00
	Total	60,36,000.00	31,34,000.00	60,12,000.00
Total: 106	Voted	1,82,34,000.00	74,84,000.00	1,81,08,000.00
	Charged	.00	.00	.00
	Total	1,82,34,000.00	74,84,000.00	1,81,08,000.00
113 01 01 14	Voted	8,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,00,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
2403	00	113	01	01	Total: 01	Voted	8,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,00,000.00	.00	.00
					Total: 01	Voted	8,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,00,000.00	.00	.00
					Total: 113	Voted	8,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,00,000.00	.00	.00
		796	01	09	14	Voted	1,88,000.00	71,000.00	1,18,000.00
						Charged	.00	.00	.00
						Total	1,88,000.00	71,000.00	1,18,000.00
					Total: 09	Voted	1,88,000.00	71,000.00	1,18,000.00
						Charged	.00	.00	.00
						Total	1,88,000.00	71,000.00	1,18,000.00
				10	14	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 10	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				11	14	Voted	1,34,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,34,00,000.00	.00	.00
					Total: 11	Voted	1,34,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,34,00,000.00	.00	.00
				12	14	Voted	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
					Total: 12	Voted	2,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,000.00	.00	.00
				Total: 01		Voted	1,37,89,000.00	71,000.00	1,18,000.00
						Charged	.00	.00	.00
						Total	1,37,89,000.00	71,000.00	1,18,000.00
		95	02	14		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
				Total: 02		Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
			03	14		Voted	1,34,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,34,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2403 00 796 95 03	Total: 03	Voted	1,34,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,34,00,000.00	.00	.00
	Total: 95	Voted	1,34,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,34,01,000.00	.00	.00
	Total: 796	Voted	2,71,90,000.00	71,000.00	1,18,000.00
		Charged	.00	.00	.00
		Total	2,71,90,000.00	71,000.00	1,18,000.00
	Total: 00	Voted	6,42,04,000.00	1,74,26,950.00	3,18,35,950.00
		Charged	.00	.00	.00
		Total	6,42,04,000.00	1,74,26,950.00	3,18,35,950.00
	Total: 2403	Voted	6,42,04,000.00	1,74,26,950.00	3,18,35,950.00
		Charged	.00	.00	.00
		Total	6,42,04,000.00	1,74,26,950.00	3,18,35,950.00
	Grand Total:	Voted	6,42,04,000.00	1,74,26,950.00	3,18,35,950.00
		Charged	.00	.00	.00
		Total	6,42,04,000.00	1,74,26,950.00	3,18,35,950.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 11:35:11

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2401 **Crop Husbandry**

Grant Number: 31

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	14 Voted	55,80,000.00	10,95,425.00	21,73,425.00
		Charged	.00	.00	.00
		Total	55,80,000.00	10,95,425.00	21,73,425.00
	Total: 01	Voted	55,80,000.00	10,95,425.00	21,73,425.00
		Charged	.00	.00	.00
		Total	55,80,000.00	10,95,425.00	21,73,425.00
	02	14 Voted	34,12,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	34,12,000.00	.00	2,00,000.00
	Total: 02	Voted	34,12,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	34,12,000.00	.00	2,00,000.00
	04	14 Voted	1,58,67,000.00	5,31,177.00	14,31,177.00
		Charged	.00	.00	.00
		Total	1,58,67,000.00	5,31,177.00	14,31,177.00
	Total: 04	Voted	1,58,67,000.00	5,31,177.00	14,31,177.00
		Charged	.00	.00	.00
		Total	1,58,67,000.00	5,31,177.00	14,31,177.00
	06	14 Voted	18,11,000.00	1,08,200.00	3,08,200.00
		Charged	.00	.00	.00
		Total	18,11,000.00	1,08,200.00	3,08,200.00
	Total: 06	Voted	18,11,000.00	1,08,200.00	3,08,200.00
		Charged	.00	.00	.00
		Total	18,11,000.00	1,08,200.00	3,08,200.00
	07	14 Voted	1,35,56,000.00	.00	8,00,000.00
		Charged	.00	.00	.00
		Total	1,35,56,000.00	.00	8,00,000.00
	Total: 07	Voted	1,35,56,000.00	.00	8,00,000.00
		Charged	.00	.00	.00
		Total	1,35,56,000.00	.00	8,00,000.00
	08	14 Voted	1,36,12,000.00	5,55,556.00	17,55,556.00
		Charged	.00	.00	.00
		Total	1,36,12,000.00	5,55,556.00	17,55,556.00
	Total: 08	Voted	1,36,12,000.00	5,55,556.00	17,55,556.00
		Charged	.00	.00	.00
		Total	1,36,12,000.00	5,55,556.00	17,55,556.00
	10	14 Voted	14,10,000.00	33,000.00	33,000.00
		Charged	.00	.00	.00
		Total	14,10,000.00	33,000.00	33,000.00
	Total: 10	Voted	14,10,000.00	33,000.00	33,000.00
		Charged	.00	.00	.00
		Total	14,10,000.00	33,000.00	33,000.00
	11	14 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01 11	Total: 11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
13	14	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 13	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 01	Voted	5,55,49,000.00	23,23,358.00	67,01,358.00
		Charged	.00	.00	.00
		Total	5,55,49,000.00	23,23,358.00	67,01,358.00
95 01	14	Voted	4,20,000.00	.00	1,20,000.00
		Charged	.00	.00	.00
		Total	4,20,000.00	.00	1,20,000.00
	Total: 01	Voted	4,20,000.00	.00	1,20,000.00
		Charged	.00	.00	.00
		Total	4,20,000.00	.00	1,20,000.00
02	14	Voted	3,88,000.00	.00	22,000.00
		Charged	.00	.00	.00
		Total	3,88,000.00	.00	22,000.00
	Total: 02	Voted	3,88,000.00	.00	22,000.00
		Charged	.00	.00	.00
		Total	3,88,000.00	.00	22,000.00
04	14	Voted	17,33,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	17,33,000.00	.00	1,00,000.00
	Total: 04	Voted	17,33,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	17,33,000.00	.00	1,00,000.00
06	14	Voted	1,89,000.00	.00	22,000.00
		Charged	.00	.00	.00
		Total	1,89,000.00	.00	22,000.00
	Total: 06	Voted	1,89,000.00	.00	22,000.00
		Charged	.00	.00	.00
		Total	1,89,000.00	.00	22,000.00
07	14	Voted	14,44,000.00	.00	89,000.00
		Charged	.00	.00	.00
		Total	14,44,000.00	.00	89,000.00
	Total: 07	Voted	14,44,000.00	.00	89,000.00
		Charged	.00	.00	.00
		Total	14,44,000.00	.00	89,000.00
08	14	Voted	14,88,000.00	.00	1,34,000.00
		Charged	.00	.00	.00
		Total	14,88,000.00	.00	1,34,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 95	08	Total: 08	Voted	14,88,000.00	.00	1,34,000.00
			Charged	.00	.00	.00
			Total	14,88,000.00	.00	1,34,000.00
	10	14	Voted	1,56,000.00	3,600.00	3,600.00
			Charged	.00	.00	.00
			Total	1,56,000.00	3,600.00	3,600.00
		Total: 10	Voted	1,56,000.00	3,600.00	3,600.00
			Charged	.00	.00	.00
			Total	1,56,000.00	3,600.00	3,600.00
	11	14	Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
		Total: 11	Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
	13	14	Voted	33,000.00	.00	.00
			Charged	.00	.00	.00
			Total	33,000.00	.00	.00
		Total: 13	Voted	33,000.00	.00	.00
			Charged	.00	.00	.00
			Total	33,000.00	.00	.00
		Total: 95	Voted	58,53,000.00	3,600.00	4,90,600.00
			Charged	.00	.00	.00
			Total	58,53,000.00	3,600.00	4,90,600.00
		Total: 001	Voted	6,14,02,000.00	23,26,958.00	71,91,958.00
			Charged	.00	.00	.00
			Total	6,14,02,000.00	23,26,958.00	71,91,958.00
102 02 02		56	Voted	2,00,00,000.00	9,62,451.00	1,99,98,825.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	9,62,451.00	1,99,98,825.00
		Total: 02	Voted	2,00,00,000.00	9,62,451.00	1,99,98,825.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	9,62,451.00	1,99,98,825.00
		Total: 02	Voted	2,00,00,000.00	9,62,451.00	1,99,98,825.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	9,62,451.00	1,99,98,825.00
		Total: 102	Voted	2,00,00,000.00	9,62,451.00	1,99,98,825.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	9,62,451.00	1,99,98,825.00
109 01 01		14	Voted	1,88,78,000.00	7,77,778.00	24,77,778.00
			Charged	.00	.00	.00
			Total	1,88,78,000.00	7,77,778.00	24,77,778.00
		Total: 01	Voted	1,88,78,000.00	7,77,778.00	24,77,778.00
			Charged	.00	.00	.00
			Total	1,88,78,000.00	7,77,778.00	24,77,778.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 109 01	02	14 Voted	31,08,000.00	10,08,730.00	10,08,730.00
		Charged	.00	.00	.00
		Total	31,08,000.00	10,08,730.00	10,08,730.00
	Total: 02	Voted	31,08,000.00	10,08,730.00	10,08,730.00
		Charged	.00	.00	.00
		Total	31,08,000.00	10,08,730.00	10,08,730.00
	03	14 Voted	5,41,900.00	19,000.00	19,000.00
		Charged	.00	.00	.00
		Total	5,41,900.00	19,000.00	19,000.00
	Total: 03	Voted	5,41,900.00	19,000.00	19,000.00
		Charged	.00	.00	.00
		Total	5,41,900.00	19,000.00	19,000.00
	04	14 Voted	58,56,000.00	15,53,921.00	41,80,421.00
		Charged	.00	.00	.00
		Total	58,56,000.00	15,53,921.00	41,80,421.00
	Total: 04	Voted	58,56,000.00	15,53,921.00	41,80,421.00
		Charged	.00	.00	.00
		Total	58,56,000.00	15,53,921.00	41,80,421.00
	05	14 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	2,83,84,900.00	33,59,429.00	76,85,929.00
		Charged	.00	.00	.00
		Total	2,83,84,900.00	33,59,429.00	76,85,929.00
95	01	14 Voted	20,22,000.00	.00	1,89,000.00
		Charged	.00	.00	.00
		Total	20,22,000.00	.00	1,89,000.00
	Total: 01	Voted	20,22,000.00	.00	1,89,000.00
		Charged	.00	.00	.00
		Total	20,22,000.00	.00	1,89,000.00
	02	14 Voted	2,22,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,22,000.00	.00	.00
	Total: 02	Voted	2,22,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,22,000.00	.00	.00
	03	14 Voted	58,100.00	.00	.00
		Charged	.00	.00	.00
		Total	58,100.00	.00	.00
	Total: 03	Voted	58,100.00	.00	.00
		Charged	.00	.00	.00
		Total	58,100.00	.00	.00
	04				

Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 95 04 14	Voted	4,69,000.00	.00	2,91,700.00
	Charged	.00	.00	.00
	Total	4,69,000.00	.00	2,91,700.00
Total: 04	Voted	4,69,000.00	.00	2,91,700.00
	Charged	.00	.00	.00
	Total	4,69,000.00	.00	2,91,700.00
Total: 95	Voted	27,71,100.00	.00	4,80,700.00
	Charged	.00	.00	.00
	Total	27,71,100.00	.00	4,80,700.00
Total: 109	Voted	3,11,56,000.00	33,59,429.00	81,66,629.00
	Charged	.00	.00	.00
	Total	3,11,56,000.00	33,59,429.00	81,66,629.00
114 01 01 14	Voted	3,11,000.00	68,000.00	1,29,500.00
	Charged	.00	.00	.00
	Total	3,11,000.00	68,000.00	1,29,500.00
Total: 01	Voted	3,11,000.00	68,000.00	1,29,500.00
	Charged	.00	.00	.00
	Total	3,11,000.00	68,000.00	1,29,500.00
Total: 01	Voted	3,11,000.00	68,000.00	1,29,500.00
	Charged	.00	.00	.00
	Total	3,11,000.00	68,000.00	1,29,500.00
95 01 14	Voted	19,000.00	.00	6,800.00
	Charged	.00	.00	.00
	Total	19,000.00	.00	6,800.00
Total: 01	Voted	19,000.00	.00	6,800.00
	Charged	.00	.00	.00
	Total	19,000.00	.00	6,800.00
Total: 95	Voted	19,000.00	.00	6,800.00
	Charged	.00	.00	.00
	Total	19,000.00	.00	6,800.00
Total: 114	Voted	3,30,000.00	68,000.00	1,36,300.00
	Charged	.00	.00	.00
	Total	3,30,000.00	68,000.00	1,36,300.00
119 01 01 14	Voted	1,55,67,000.00	24,78,290.00	46,53,290.00
	Charged	.00	.00	.00
	Total	1,55,67,000.00	24,78,290.00	46,53,290.00
Total: 01	Voted	1,55,67,000.00	24,78,290.00	46,53,290.00
	Charged	.00	.00	.00
	Total	1,55,67,000.00	24,78,290.00	46,53,290.00
02 14	Voted	1,00,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	1,00,00,000.00
Total: 02	Voted	1,00,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	1,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 01 03 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04 14	Voted	23,47,000.00	.00	.00
	Charged	.00	.00	.00
	Total	23,47,000.00	.00	.00
Total: 04	Voted	23,47,000.00	.00	.00
	Charged	.00	.00	.00
	Total	23,47,000.00	.00	.00
Total: 01	Voted	2,79,15,000.00	24,78,290.00	1,46,53,290.00
	Charged	.00	.00	.00
	Total	2,79,15,000.00	24,78,290.00	1,46,53,290.00
04 00 56	Voted	67,50,000.00	6,50,000.00	67,50,000.00
	Charged	.00	.00	.00
	Total	67,50,000.00	6,50,000.00	67,50,000.00
Total: 00	Voted	67,50,000.00	6,50,000.00	67,50,000.00
	Charged	.00	.00	.00
	Total	67,50,000.00	6,50,000.00	67,50,000.00
Total: 04	Voted	67,50,000.00	6,50,000.00	67,50,000.00
	Charged	.00	.00	.00
	Total	67,50,000.00	6,50,000.00	67,50,000.00
05 00 02	Voted	44,50,000.00	3,51,281.00	44,46,839.00
	Charged	.00	.00	.00
	Total	44,50,000.00	3,51,281.00	44,46,839.00
20	Voted	70,000.00	26,421.00	70,000.00
	Charged	.00	.00	.00
	Total	70,000.00	26,421.00	70,000.00
21	Voted	1,90,000.00	12,685.00	1,88,998.00
	Charged	.00	.00	.00
	Total	1,90,000.00	12,685.00	1,88,998.00
22	Voted	1,35,000.00	49,873.00	1,34,996.00
	Charged	.00	.00	.00
	Total	1,35,000.00	49,873.00	1,34,996.00
24	Voted	30,000.00	7,070.00	29,765.00
	Charged	.00	.00	.00
	Total	30,000.00	7,070.00	29,765.00
25	Voted	1,40,000.00	29,105.00	42,358.00
	Charged	.00	.00	.00
	Total	1,40,000.00	29,105.00	42,358.00
28	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 05 00	29	Voted	3,60,000.00	42,454.00	3,59,750.00
		Charged	.00	.00	.00
		Total	3,60,000.00	42,454.00	3,59,750.00
	40	Voted	2,50,000.00	45,466.00	2,49,469.00
		Charged	.00	.00	.00
		Total	2,50,000.00	45,466.00	2,49,469.00
	42	Voted	2,50,000.00	25,679.00	2,50,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	25,679.00	2,50,000.00
	44	Voted	47,70,000.00	7,68,181.00	47,69,301.00
		Charged	.00	.00	.00
		Total	47,70,000.00	7,68,181.00	47,69,301.00
	51	Voted	11,00,000.00	4,10,509.00	10,97,424.00
		Charged	.00	.00	.00
		Total	11,00,000.00	4,10,509.00	10,97,424.00
	52	Voted	10,00,000.00	5,06,650.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	5,06,650.00	10,00,000.00
	Total: 00	Voted	1,27,46,000.00	22,75,374.00	1,26,38,900.00
		Charged	.00	.00	.00
		Total	1,27,46,000.00	22,75,374.00	1,26,38,900.00
	Total: 05	Voted	1,27,46,000.00	22,75,374.00	1,26,38,900.00
		Charged	.00	.00	.00
		Total	1,27,46,000.00	22,75,374.00	1,26,38,900.00
06 00	20	Voted	15,000.00	2,878.00	14,999.00
		Charged	.00	.00	.00
		Total	15,000.00	2,878.00	14,999.00
	24	Voted	11,000.00	11,000.00	11,000.00
		Charged	.00	.00	.00
		Total	11,000.00	11,000.00	11,000.00
	42	Voted	25,000.00	5,096.00	19,376.00
		Charged	.00	.00	.00
		Total	25,000.00	5,096.00	19,376.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	45	Voted	98,000.00	75,600.00	75,600.00
		Charged	.00	.00	.00
		Total	98,000.00	75,600.00	75,600.00
	56	Voted	12,20,000.00	.00	35,000.00
		Charged	.00	.00	.00
		Total	12,20,000.00	.00	35,000.00
	Total: 00	Voted	13,70,000.00	94,574.00	1,55,975.00
		Charged	.00	.00	.00
		Total	13,70,000.00	94,574.00	1,55,975.00

Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 06			Total: 06	Voted	13,70,000.00	94,574.00	1,55,975.00
				Charged	.00	.00	.00
				Total	13,70,000.00	94,574.00	1,55,975.00
	07	00	56	Voted	7,00,000.00	.00	7,00,000.00
				Charged	.00	.00	.00
				Total	7,00,000.00	.00	7,00,000.00
			Total: 00	Voted	7,00,000.00	.00	7,00,000.00
				Charged	.00	.00	.00
				Total	7,00,000.00	.00	7,00,000.00
			Total: 07	Voted	7,00,000.00	.00	7,00,000.00
				Charged	.00	.00	.00
				Total	7,00,000.00	.00	7,00,000.00
	08	00	02	Voted	3,50,000.00	545.00	3,49,865.00
				Charged	.00	.00	.00
				Total	3,50,000.00	545.00	3,49,865.00
			44	Voted	5,50,000.00	1,646.00	5,50,000.00
				Charged	.00	.00	.00
				Total	5,50,000.00	1,646.00	5,50,000.00
			56	Voted	2,00,000.00	33,211.00	1,99,880.00
				Charged	.00	.00	.00
				Total	2,00,000.00	33,211.00	1,99,880.00
			Total: 00	Voted	11,00,000.00	35,402.00	10,99,745.00
				Charged	.00	.00	.00
				Total	11,00,000.00	35,402.00	10,99,745.00
			Total: 08	Voted	11,00,000.00	35,402.00	10,99,745.00
				Charged	.00	.00	.00
				Total	11,00,000.00	35,402.00	10,99,745.00
	09	00	02	Voted	5,00,000.00	27,493.00	4,99,938.00
				Charged	.00	.00	.00
				Total	5,00,000.00	27,493.00	4,99,938.00
			44	Voted	7,00,000.00	68,008.00	7,00,000.00
				Charged	.00	.00	.00
				Total	7,00,000.00	68,008.00	7,00,000.00
			56	Voted	1,50,000.00	64,975.00	1,49,912.00
				Charged	.00	.00	.00
				Total	1,50,000.00	64,975.00	1,49,912.00
			Total: 00	Voted	13,50,000.00	1,60,476.00	13,49,850.00
				Charged	.00	.00	.00
				Total	13,50,000.00	1,60,476.00	13,49,850.00
			Total: 09	Voted	13,50,000.00	1,60,476.00	13,49,850.00
				Charged	.00	.00	.00
				Total	13,50,000.00	1,60,476.00	13,49,850.00
	11	00	56	Voted	11,00,000.00	.00	11,00,000.00
				Charged	.00	.00	.00
				Total	11,00,000.00	.00	11,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 11 00	Total: 00		Voted		11,00,000.00	.00	11,00,000.00
			Charged		.00	.00	.00
			Total		11,00,000.00	.00	11,00,000.00
	Total: 11		Voted		11,00,000.00	.00	11,00,000.00
			Charged		.00	.00	.00
			Total		11,00,000.00	.00	11,00,000.00
12 00		10	Voted		3,50,000.00	2,09,600.00	3,50,000.00
			Charged		.00	.00	.00
			Total		3,50,000.00	2,09,600.00	3,50,000.00
		22	Voted		2,00,000.00	10,000.00	2,00,000.00
			Charged		.00	.00	.00
			Total		2,00,000.00	10,000.00	2,00,000.00
		42	Voted		2,00,000.00	74,184.00	2,00,000.00
			Charged		.00	.00	.00
			Total		2,00,000.00	74,184.00	2,00,000.00
	Total: 00		Voted		7,50,000.00	2,93,784.00	7,50,000.00
			Charged		.00	.00	.00
			Total		7,50,000.00	2,93,784.00	7,50,000.00
	Total: 12		Voted		7,50,000.00	2,93,784.00	7,50,000.00
			Charged		.00	.00	.00
			Total		7,50,000.00	2,93,784.00	7,50,000.00
13 00		56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 13		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
14 00		44	Voted		8,50,000.00	.00	8,49,788.00
			Charged		.00	.00	.00
			Total		8,50,000.00	.00	8,49,788.00
	Total: 00		Voted		8,50,000.00	.00	8,49,788.00
			Charged		.00	.00	.00
			Total		8,50,000.00	.00	8,49,788.00
	Total: 14		Voted		8,50,000.00	.00	8,49,788.00
			Charged		.00	.00	.00
			Total		8,50,000.00	.00	8,49,788.00
15 00		56	Voted		40,00,000.00	8,50,000.00	40,00,000.00
			Charged		.00	.00	.00
			Total		40,00,000.00	8,50,000.00	40,00,000.00
	Total: 00		Voted		40,00,000.00	8,50,000.00	40,00,000.00
			Charged		.00	.00	.00
			Total		40,00,000.00	8,50,000.00	40,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 15		Total: 15	Voted	40,00,000.00	8,50,000.00	40,00,000.00
			Charged	.00	.00	.00
			Total	40,00,000.00	8,50,000.00	40,00,000.00
	17 00	50	Voted	60,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	60,00,000.00	.00	.00
		Total: 00	Voted	60,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	60,00,000.00	.00	.00
		Total: 17	Voted	60,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	60,00,000.00	.00	.00
	95 01	14	Voted	12,21,000.00	.00	2,41,000.00
			Charged	.00	.00	.00
			Total	12,21,000.00	.00	2,41,000.00
		Total: 01	Voted	12,21,000.00	.00	2,41,000.00
			Charged	.00	.00	.00
			Total	12,21,000.00	.00	2,41,000.00
	02	14	Voted	11,12,000.00	.00	11,12,000.00
			Charged	.00	.00	.00
			Total	11,12,000.00	.00	11,12,000.00
		Total: 02	Voted	11,12,000.00	.00	11,12,000.00
			Charged	.00	.00	.00
			Total	11,12,000.00	.00	11,12,000.00
	03	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 03	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	04	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 04	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 95	Voted	23,35,000.00	.00	13,53,000.00
			Charged	.00	.00	.00
			Total	23,35,000.00	.00	13,53,000.00
96 01		50	Voted	60,00,000.00	.00	7,26,000.00
			Charged	.00	.00	.00
			Total	60,00,000.00	.00	7,26,000.00
		Total: 01	Voted	60,00,000.00	.00	7,26,000.00
			Charged	.00	.00	.00
			Total	60,00,000.00	.00	7,26,000.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 96	Total: 96	Voted	60,00,000.00	.00	7,26,000.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	7,26,000.00
	Total: 119	Voted	7,29,67,000.00	68,37,900.00	4,61,26,548.00
		Charged	.00	.00	.00
		Total	7,29,67,000.00	68,37,900.00	4,61,26,548.00
	Total: 00	Voted	18,58,55,000.00	1,35,54,738.00	8,16,20,260.00
		Charged	.00	.00	.00
		Total	18,58,55,000.00	1,35,54,738.00	8,16,20,260.00
	Total: 2401	Voted	18,58,55,000.00	1,35,54,738.00	8,16,20,260.00
		Charged	.00	.00	.00
		Total	18,58,55,000.00	1,35,54,738.00	8,16,20,260.00
	Grand Total:	Voted	18,58,55,000.00	1,35,54,738.00	8,16,20,260.00
		Charged	.00	.00	.00
		Total	18,58,55,000.00	1,35,54,738.00	8,16,20,260.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:58:33

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2235 **Social Security and Welfare**

Grant Number: 31

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2235 02 101 02 00	57	Voted		3,61,34,000.00	63,46,200.00	3,54,42,000.00
		Charged		.00	.00	.00
		Total		3,61,34,000.00	63,46,200.00	3,54,42,000.00
	Total: 00	Voted		3,61,34,000.00	63,46,200.00	3,54,42,000.00
		Charged		.00	.00	.00
		Total		3,61,34,000.00	63,46,200.00	3,54,42,000.00
	Total: 02	Voted		3,61,34,000.00	63,46,200.00	3,54,42,000.00
		Charged		.00	.00	.00
		Total		3,61,34,000.00	63,46,200.00	3,54,42,000.00
03 00	56	Voted		8,00,000.00	4,74,646.00	5,01,346.00
		Charged		.00	.00	.00
		Total		8,00,000.00	4,74,646.00	5,01,346.00
	Total: 00	Voted		8,00,000.00	4,74,646.00	5,01,346.00
		Charged		.00	.00	.00
		Total		8,00,000.00	4,74,646.00	5,01,346.00
	Total: 03	Voted		8,00,000.00	4,74,646.00	5,01,346.00
		Charged		.00	.00	.00
		Total		8,00,000.00	4,74,646.00	5,01,346.00
	Total: 101	Voted		3,69,34,000.00	68,20,846.00	3,59,43,346.00
		Charged		.00	.00	.00
		Total		3,69,34,000.00	68,20,846.00	3,59,43,346.00
102 01 01	14	Voted		5,99,38,000.00	1,65,96,000.00	4,97,88,000.00
		Charged		.00	.00	.00
		Total		5,99,38,000.00	1,65,96,000.00	4,97,88,000.00
	Total: 01	Voted		5,99,38,000.00	1,65,96,000.00	4,97,88,000.00
		Charged		.00	.00	.00
		Total		5,99,38,000.00	1,65,96,000.00	4,97,88,000.00
02	01	Voted		75,00,000.00	5,07,400.00	76,13,580.00
		Charged		.00	.00	.00
		Total		75,00,000.00	5,07,400.00	76,13,580.00
	03	Voted		42,00,000.00	2,68,922.00	39,74,169.00
		Charged		.00	.00	.00
		Total		42,00,000.00	2,68,922.00	39,74,169.00
	04	Voted		2,34,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,34,000.00	.00	.00
	06	Voted		8,25,000.00	49,260.00	7,72,530.00
		Charged		.00	.00	.00
		Total		8,25,000.00	49,260.00	7,72,530.00
	Total: 02	Voted		1,27,59,000.00	8,25,582.00	1,23,60,279.00
		Charged		.00	.00	.00
		Total		1,27,59,000.00	8,25,582.00	1,23,60,279.00
03	15	Voted		-1,25,25,000.00	.00	-59,46,024.00
		Charged		.00	.00	.00
		Total		-1,25,25,000.00	.00	-59,46,024.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 102 01	03	Total: 03	Voted		-1,25,25,000.00	.00	-59,46,024.00
			Charged		.00	.00	.00
			Total		-1,25,25,000.00	.00	-59,46,024.00
	05	44	Voted		7,89,60,000.00	1,17,16,000.00	1,17,16,000.00
			Charged		.00	.00	.00
			Total		7,89,60,000.00	1,17,16,000.00	1,17,16,000.00
		Total: 05	Voted		7,89,60,000.00	1,17,16,000.00	1,17,16,000.00
			Charged		.00	.00	.00
			Total		7,89,60,000.00	1,17,16,000.00	1,17,16,000.00
		Total: 01	Voted		13,91,32,000.00	2,91,37,582.00	6,79,18,255.00
			Charged		.00	.00	.00
			Total		13,91,32,000.00	2,91,37,582.00	6,79,18,255.00
	95 01	14	Voted		66,60,000.00	18,44,000.00	55,32,000.00
			Charged		.00	.00	.00
			Total		66,60,000.00	18,44,000.00	55,32,000.00
		Total: 01	Voted		66,60,000.00	18,44,000.00	55,32,000.00
			Charged		.00	.00	.00
			Total		66,60,000.00	18,44,000.00	55,32,000.00
	05	44	Voted		87,74,000.00	13,01,778.00	13,01,778.00
			Charged		.00	.00	.00
			Total		87,74,000.00	13,01,778.00	13,01,778.00
		Total: 05	Voted		87,74,000.00	13,01,778.00	13,01,778.00
			Charged		.00	.00	.00
			Total		87,74,000.00	13,01,778.00	13,01,778.00
		Total: 95	Voted		1,54,34,000.00	31,45,778.00	68,33,778.00
			Charged		.00	.00	.00
			Total		1,54,34,000.00	31,45,778.00	68,33,778.00
		Total: 102	Voted		15,45,66,000.00	3,22,83,360.00	7,47,52,033.00
			Charged		.00	.00	.00
			Total		15,45,66,000.00	3,22,83,360.00	7,47,52,033.00
103 02	00	57	Voted		10,29,84,000.00	1,59,82,500.00	9,47,92,500.00
			Charged		.00	.00	.00
			Total		10,29,84,000.00	1,59,82,500.00	9,47,92,500.00
		Total: 00	Voted		10,29,84,000.00	1,59,82,500.00	9,47,92,500.00
			Charged		.00	.00	.00
			Total		10,29,84,000.00	1,59,82,500.00	9,47,92,500.00
		Total: 02	Voted		10,29,84,000.00	1,59,82,500.00	9,47,92,500.00
			Charged		.00	.00	.00
			Total		10,29,84,000.00	1,59,82,500.00	9,47,92,500.00
		Total: 103	Voted		10,29,84,000.00	1,59,82,500.00	9,47,92,500.00
			Charged		.00	.00	.00
			Total		10,29,84,000.00	1,59,82,500.00	9,47,92,500.00
104 02	00	57	Voted		25,00,00,000.00	3,02,67,000.00	22,65,02,800.00
			Charged		.00	.00	.00
			Total		25,00,00,000.00	3,02,67,000.00	22,65,02,800.00

Head of Account						Budget Provision	Current Month	Progressive
2235	02	104	02	00	Total: 00 Voted	25,00,00,000.00	3,02,67,000.00	22,65,02,800.00
					Charged	.00	.00	.00
					Total	25,00,00,000.00	3,02,67,000.00	22,65,02,800.00
					Total: 02 Voted	25,00,00,000.00	3,02,67,000.00	22,65,02,800.00
					Charged	.00	.00	.00
					Total	25,00,00,000.00	3,02,67,000.00	22,65,02,800.00
					Total: 104 Voted	25,00,00,000.00	3,02,67,000.00	22,65,02,800.00
					Charged	.00	.00	.00
					Total	25,00,00,000.00	3,02,67,000.00	22,65,02,800.00
		200	02	00	57 Voted	95,00,000.00	9,15,600.00	46,88,400.00
					Charged	.00	.00	.00
					Total	95,00,000.00	9,15,600.00	46,88,400.00
					Total: 00 Voted	95,00,000.00	9,15,600.00	46,88,400.00
					Charged	.00	.00	.00
					Total	95,00,000.00	9,15,600.00	46,88,400.00
					Total: 02 Voted	95,00,000.00	9,15,600.00	46,88,400.00
					Charged	.00	.00	.00
					Total	95,00,000.00	9,15,600.00	46,88,400.00
			03	00	08 Voted	5,86,48,000.00	.00	5,86,48,000.00
					Charged	.00	.00	.00
					Total	5,86,48,000.00	.00	5,86,48,000.00
					Total: 00 Voted	5,86,48,000.00	.00	5,86,48,000.00
					Charged	.00	.00	.00
					Total	5,86,48,000.00	.00	5,86,48,000.00
					Total: 03 Voted	5,86,48,000.00	.00	5,86,48,000.00
					Charged	.00	.00	.00
					Total	5,86,48,000.00	.00	5,86,48,000.00
					Total: 200 Voted	6,81,48,000.00	9,15,600.00	6,33,36,400.00
					Charged	.00	.00	.00
					Total	6,81,48,000.00	9,15,600.00	6,33,36,400.00
					Total: 02 Voted	61,26,32,000.00	8,62,69,306.00	49,53,27,079.00
					Charged	.00	.00	.00
					Total	61,26,32,000.00	8,62,69,306.00	49,53,27,079.00
03	796	01	01		42 Voted	36,57,000.00	7,09,000.00	36,57,000.00
					Charged	.00	.00	.00
					Total	36,57,000.00	7,09,000.00	36,57,000.00
					57 Voted	12,18,83,000.00	2,36,21,000.00	12,18,83,000.00
					Charged	.00	.00	.00
					Total	12,18,83,000.00	2,36,21,000.00	12,18,83,000.00
					Total: 01 Voted	12,55,40,000.00	2,43,30,000.00	12,55,40,000.00
					Charged	.00	.00	.00
					Total	12,55,40,000.00	2,43,30,000.00	12,55,40,000.00
			02		42 Voted	36,000.00	6,000.00	36,000.00
					Charged	.00	.00	.00
					Total	36,000.00	6,000.00	36,000.00

Head of Account				Budget Provision	Current Month	Progressive
2235 03 796 01	02	57	Voted	12,22,000.00	2,05,000.00	12,22,000.00
			Charged	.00	.00	.00
			Total	12,22,000.00	2,05,000.00	12,22,000.00
		Total: 02	Voted	12,58,000.00	2,11,000.00	12,58,000.00
			Charged	.00	.00	.00
			Total	12,58,000.00	2,11,000.00	12,58,000.00
	03	42	Voted	6,37,000.00	2,80,000.00	6,37,000.00
			Charged	.00	.00	.00
			Total	6,37,000.00	2,80,000.00	6,37,000.00
		57	Voted	2,12,23,000.00	93,46,000.00	2,12,23,000.00
			Charged	.00	.00	.00
			Total	2,12,23,000.00	93,46,000.00	2,12,23,000.00
		Total: 03	Voted	2,18,60,000.00	96,26,000.00	2,18,60,000.00
			Charged	.00	.00	.00
			Total	2,18,60,000.00	96,26,000.00	2,18,60,000.00
	04	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		42	Voted	75,000.00	.00	29,000.00
			Charged	.00	.00	.00
			Total	75,000.00	.00	29,000.00
		57	Voted	25,00,000.00	.00	9,62,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	9,62,000.00
		Total: 04	Voted	25,76,000.00	.00	9,91,000.00
			Charged	.00	.00	.00
			Total	25,76,000.00	.00	9,91,000.00
	Total: 01		Voted	15,12,34,000.00	3,41,67,000.00	14,96,49,000.00
			Charged	.00	.00	.00
			Total	15,12,34,000.00	3,41,67,000.00	14,96,49,000.00
96 01		57	Voted	9,04,32,000.00	2,24,78,000.00	8,62,68,000.00
			Charged	.00	.00	.00
			Total	9,04,32,000.00	2,24,78,000.00	8,62,68,000.00
	Total: 01		Voted	9,04,32,000.00	2,24,78,000.00	8,62,68,000.00
			Charged	.00	.00	.00
			Total	9,04,32,000.00	2,24,78,000.00	8,62,68,000.00
	02	57	Voted	13,90,000.00	1,00,000.00	8,74,000.00
			Charged	.00	.00	.00
			Total	13,90,000.00	1,00,000.00	8,74,000.00
	Total: 02		Voted	13,90,000.00	1,00,000.00	8,74,000.00
			Charged	.00	.00	.00
			Total	13,90,000.00	1,00,000.00	8,74,000.00
	03	57	Voted	1,46,28,000.00	23,23,000.00	99,62,000.00
			Charged	.00	.00	.00
			Total	1,46,28,000.00	23,23,000.00	99,62,000.00

Head of Account		Budget Provision	Current Month	Progressive
2235 03 796 96 03	Total: 03 Voted	1,46,28,000.00	23,23,000.00	99,62,000.00
	Charged	.00	.00	.00
	Total	1,46,28,000.00	23,23,000.00	99,62,000.00
	Total: 96 Voted	10,64,50,000.00	2,49,01,000.00	9,71,04,000.00
	Charged	.00	.00	.00
	Total	10,64,50,000.00	2,49,01,000.00	9,71,04,000.00
	Total: 796 Voted	25,76,84,000.00	5,90,68,000.00	24,67,53,000.00
	Charged	.00	.00	.00
	Total	25,76,84,000.00	5,90,68,000.00	24,67,53,000.00
	Total: 03 Voted	25,76,84,000.00	5,90,68,000.00	24,67,53,000.00
	Charged	.00	.00	.00
	Total	25,76,84,000.00	5,90,68,000.00	24,67,53,000.00
	Total: 2235 Voted	87,03,16,000.00	14,53,37,306.00	74,20,80,079.00
	Charged	.00	.00	.00
	Total	87,03,16,000.00	14,53,37,306.00	74,20,80,079.00
	Grand Total: Voted	87,03,16,000.00	14,53,37,306.00	74,20,80,079.00
	Charged	.00	.00	.00
	Total	87,03,16,000.00	14,53,37,306.00	74,20,80,079.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:57:55

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2230 **Labour and Employment**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 02 001 02 00	01	Voted	25,00,000.00	1,45,000.00	19,32,608.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,45,000.00	19,32,608.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	03	Voted	14,00,000.00	76,850.00	10,03,741.00
		Charged	.00	.00	.00
		Total	14,00,000.00	76,850.00	10,03,741.00
	04	Voted	10,000.00	.00	2,590.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	2,590.00
	06	Voted	2,75,000.00	10,660.00	1,40,026.00
		Charged	.00	.00	.00
		Total	2,75,000.00	10,660.00	1,40,026.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	5,50,000.00	23,736.00	5,36,452.00
		Charged	.00	.00	.00
		Total	5,50,000.00	23,736.00	5,36,452.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	10,000.00	9,995.00	9,995.00
		Charged	.00	.00	.00
		Total	10,000.00	9,995.00	9,995.00
	21	Voted	10,000.00	3,486.00	10,000.00
		Charged	.00	.00	.00
		Total	10,000.00	3,486.00	10,000.00
	22	Voted	10,000.00	.00	9,940.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	9,940.00
	23	Voted	40,000.00	.00	37,211.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	37,211.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	25,000.00	.00	21,184.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	21,184.00
	26	Voted	25,000.00	5,000.00	5,000.00
		Charged	.00	.00	.00
		Total	25,000.00	5,000.00	5,000.00

Head of Account			Budget Provision	Current Month	Progressive
2230 02 001 02 00	27	Voted	5,000.00	5,000.00	5,000.00
		Charged	.00	.00	.00
		Total	5,000.00	5,000.00	5,000.00
	29	Voted	10,000.00	.00	9,040.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	9,040.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	48,85,000.00	2,79,727.00	37,22,787.00
		Charged	.00	.00	.00
		Total	48,85,000.00	2,79,727.00	37,22,787.00
Total: 02		Voted	48,85,000.00	2,79,727.00	37,22,787.00
		Charged	.00	.00	.00
		Total	48,85,000.00	2,79,727.00	37,22,787.00
Total: 001		Voted	48,85,000.00	2,79,727.00	37,22,787.00
		Charged	.00	.00	.00
		Total	48,85,000.00	2,79,727.00	37,22,787.00
101 02 00	01	Voted	20,00,000.00	1,37,900.00	16,41,216.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,37,900.00	16,41,216.00
	02	Voted	10,000.00	3,000.00	3,000.00
		Charged	.00	.00	.00
		Total	10,000.00	3,000.00	3,000.00
	03	Voted	11,20,000.00	73,087.00	8,57,166.00
		Charged	.00	.00	.00
		Total	11,20,000.00	73,087.00	8,57,166.00
	04	Voted	15,000.00	4,090.00	4,090.00
		Charged	.00	.00	.00
		Total	15,000.00	4,090.00	4,090.00
	06	Voted	2,20,000.00	8,160.00	97,920.00
		Charged	.00	.00	.00
		Total	2,20,000.00	8,160.00	97,920.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	25,00,000.00	2,70,376.00	22,85,109.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,70,376.00	22,85,109.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 02 101 02 00	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	50,000.00	1,962.00	39,333.00
		Charged	.00	.00	.00
		Total	50,000.00	1,962.00	39,333.00
	21	Voted	20,000.00	.00	9,509.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	9,509.00
	22	Voted	65,000.00	14,497.00	34,642.00
		Charged	.00	.00	.00
		Total	65,000.00	14,497.00	34,642.00
	23	Voted	1,10,000.00	23,328.00	1,06,422.00
		Charged	.00	.00	.00
		Total	1,10,000.00	23,328.00	1,06,422.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	10,000.00	462.00	4,856.00
		Charged	.00	.00	.00
		Total	10,000.00	462.00	4,856.00
	26	Voted	50,000.00	24,849.00	37,904.00
		Charged	.00	.00	.00
		Total	50,000.00	24,849.00	37,904.00
	27	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	29	Voted	10,000.00	6,000.00	9,920.00
		Charged	.00	.00	.00
		Total	10,000.00	6,000.00	9,920.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	30,000.00	20,000.00	20,000.00
		Charged	.00	.00	.00
		Total	30,000.00	20,000.00	20,000.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	62,26,000.00	5,87,711.00	51,51,087.00
		Charged	.00	.00	.00
		Total	62,26,000.00	5,87,711.00	51,51,087.00
Total: 02		Voted	62,26,000.00	5,87,711.00	51,51,087.00
		Charged	.00	.00	.00
		Total	62,26,000.00	5,87,711.00	51,51,087.00

Head of Account		Budget Provision	Current Month	Progressive
2230 02 101	Total: 101 Voted	62,26,000.00	5,87,711.00	51,51,087.00
	Charged	.00	.00	.00
	Total	62,26,000.00	5,87,711.00	51,51,087.00
	Total: 02 Voted	1,11,11,000.00	8,67,438.00	88,73,874.00
	Charged	.00	.00	.00
	Total	1,11,11,000.00	8,67,438.00	88,73,874.00
03 003 03 01	21 Voted	30,000.00	9,980.00	29,892.00
	Charged	.00	.00	.00
	Total	30,000.00	9,980.00	29,892.00
	26 Voted	60,000.00	17,000.00	43,492.00
	Charged	.00	.00	.00
	Total	60,000.00	17,000.00	43,492.00
	40 Voted	9,00,000.00	6,68,557.00	8,78,265.00
	Charged	.00	.00	.00
	Total	9,00,000.00	6,68,557.00	8,78,265.00
	44 Voted	6,00,000.00	2,22,848.00	5,14,927.00
	Charged	.00	.00	.00
	Total	6,00,000.00	2,22,848.00	5,14,927.00
	Total: 01 Voted	15,90,000.00	9,18,385.00	14,66,576.00
	Charged	.00	.00	.00
	Total	15,90,000.00	9,18,385.00	14,66,576.00
	Total: 03 Voted	15,90,000.00	9,18,385.00	14,66,576.00
	Charged	.00	.00	.00
	Total	15,90,000.00	9,18,385.00	14,66,576.00
	Total: 003 Voted	15,90,000.00	9,18,385.00	14,66,576.00
	Charged	.00	.00	.00
	Total	15,90,000.00	9,18,385.00	14,66,576.00
102 01 01	14 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 01 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 01 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 102 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 03 Voted	15,91,000.00	9,18,385.00	14,66,576.00
	Charged	.00	.00	.00
	Total	15,91,000.00	9,18,385.00	14,66,576.00
	Total: 2230 Voted	1,27,02,000.00	17,85,823.00	1,03,40,450.00
	Charged	.00	.00	.00
	Total	1,27,02,000.00	17,85,823.00	1,03,40,450.00

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

Draft PRINTED ON: 29/04/2025 09:57:55

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	1,27,02,000.00	17,85,823.00	1,03,40,450.00
	Charged	.00	.00	.00
	Total	1,27,02,000.00	17,85,823.00	1,03,40,450.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:57:46

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2225 **Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Miniorities**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 001 02 00	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 001 02 00	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	41	Voted	3,05,71,000.00	78,52,004.00	2,32,21,562.00
		Charged	.00	.00	.00
		Total	3,05,71,000.00	78,52,004.00	2,32,21,562.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	43	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	46	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	3,05,95,000.00	78,52,004.00	2,32,21,562.00
		Charged	.00	.00	.00
		Total	3,05,95,000.00	78,52,004.00	2,32,21,562.00
	Total: 02	Voted	3,05,95,000.00	78,52,004.00	2,32,21,562.00
		Charged	.00	.00	.00
		Total	3,05,95,000.00	78,52,004.00	2,32,21,562.00
03 00	01	Voted	1,25,00,000.00	6,81,423.00	88,73,094.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	6,81,423.00	88,73,094.00
	02	Voted	2,00,000.00	11,508.00	1,38,145.00
		Charged	.00	.00	.00
		Total	2,00,000.00	11,508.00	1,38,145.00
	03	Voted	70,00,000.00	3,61,154.00	46,16,101.00
		Charged	.00	.00	.00
		Total	70,00,000.00	3,61,154.00	46,16,101.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 001 03 00	04	Voted	2,42,000.00	13,480.00	1,59,709.00
		Charged	.00	.00	.00
		Total	2,42,000.00	13,480.00	1,59,709.00
	06	Voted	13,75,000.00	52,644.00	6,88,096.00
		Charged	.00	.00	.00
		Total	13,75,000.00	52,644.00	6,88,096.00
	08	Voted	30,00,000.00	2,21,450.00	25,85,376.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,21,450.00	25,85,376.00
	10	Voted	1,32,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,32,000.00	.00	.00
	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	7,50,000.00	1,53,368.00	7,49,620.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,53,368.00	7,49,620.00
	21	Voted	7,00,000.00	1,31,774.00	7,00,000.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,31,774.00	7,00,000.00
	22	Voted	6,50,000.00	1,37,511.00	6,46,455.00
		Charged	.00	.00	.00
		Total	6,50,000.00	1,37,511.00	6,46,455.00
	24	Voted	2,50,000.00	65,633.00	1,81,185.00
		Charged	.00	.00	.00
		Total	2,50,000.00	65,633.00	1,81,185.00
	25	Voted	3,00,000.00	38,811.00	1,30,060.00
		Charged	.00	.00	.00
		Total	3,00,000.00	38,811.00	1,30,060.00
	26	Voted	6,00,000.00	1,19,693.00	4,99,746.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,19,693.00	4,99,746.00
	27	Voted	2,42,000.00	51,724.00	67,356.00
		Charged	.00	.00	.00
		Total	2,42,000.00	51,724.00	67,356.00
	29	Voted	11,00,000.00	1,30,273.00	5,48,381.00
		Charged	.00	.00	.00
		Total	11,00,000.00	1,30,273.00	5,48,381.00
	30	Voted	1,00,000.00	.00	97,903.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	97,903.00
	40	Voted	2,20,000.00	1,86,979.00	1,86,979.00
		Charged	.00	.00	.00
		Total	2,20,000.00	1,86,979.00	1,86,979.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 001 03 00	42	Voted	1,00,000.00	.00	24,246.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,246.00
	46	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	51	Voted	1,25,000.00	24,499.00	24,499.00
		Charged	.00	.00	.00
		Total	1,25,000.00	24,499.00	24,499.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	2,97,16,000.00	23,81,924.00	2,09,16,951.00
		Charged	.00	.00	.00
		Total	2,97,16,000.00	23,81,924.00	2,09,16,951.00
Total: 03		Voted	2,97,16,000.00	23,81,924.00	2,09,16,951.00
		Charged	.00	.00	.00
		Total	2,97,16,000.00	23,81,924.00	2,09,16,951.00
04 00	01	Voted	14,61,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,61,000.00	.00	.00
	03	Voted	8,18,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,18,000.00	.00	.00
	04	Voted	2,00,000.00	.00	72,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	72,000.00
	06	Voted	1,61,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,61,000.00	.00	.00
	07	Voted	28,56,000.00	72,000.00	4,47,291.00
		Charged	.00	.00	.00
		Total	28,56,000.00	72,000.00	4,47,291.00
	08	Voted	11,00,000.00	87,572.00	10,79,920.00
		Charged	.00	.00	.00
		Total	11,00,000.00	87,572.00	10,79,920.00
	20	Voted	2,00,000.00	.00	1,92,330.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,92,330.00
	21	Voted	1,50,000.00	.00	1,48,940.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,48,940.00
	22	Voted	2,00,000.00	33,075.00	1,99,611.00
		Charged	.00	.00	.00
		Total	2,00,000.00	33,075.00	1,99,611.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2225 02 001 04 00	24	Voted		1,00,000.00	.00	40,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	40,000.00
	25	Voted		1,60,000.00	74,350.00	1,19,072.00
		Charged		.00	.00	.00
		Total		1,60,000.00	74,350.00	1,19,072.00
	26	Voted		60,000.00	43,465.00	56,765.00
		Charged		.00	.00	.00
		Total		60,000.00	43,465.00	56,765.00
	27	Voted		3,70,000.00	21,102.00	2,37,258.00
		Charged		.00	.00	.00
		Total		3,70,000.00	21,102.00	2,37,258.00
	29	Voted		14,00,000.00	42,833.00	4,12,863.00
		Charged		.00	.00	.00
		Total		14,00,000.00	42,833.00	4,12,863.00
	30	Voted		1,00,000.00	22,203.00	30,712.00
		Charged		.00	.00	.00
		Total		1,00,000.00	22,203.00	30,712.00
	51	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	Total: 00	Voted		93,86,000.00	3,96,600.00	30,36,762.00
		Charged		.00	.00	.00
		Total		93,86,000.00	3,96,600.00	30,36,762.00
	Total: 04	Voted		93,86,000.00	3,96,600.00	30,36,762.00
		Charged		.00	.00	.00
		Total		93,86,000.00	3,96,600.00	30,36,762.00
05 00	04	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	07	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	08	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	20	Voted		75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		75,000.00	.00	.00
	21	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	22	Voted		75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		75,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 02 001 05 00	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	38,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	38,50,000.00	.00	.00
Total: 05		Voted	38,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	38,50,000.00	.00	.00
06 00	01	Voted	9,28,200.00	1,22,600.00	7,17,600.00
		Charged	.00	.00	.00
		Total	9,28,200.00	1,22,600.00	7,17,600.00
	02	Voted	6,50,000.00	44,799.00	5,48,846.00
		Charged	.00	.00	.00
		Total	6,50,000.00	44,799.00	5,48,846.00
	03	Voted	4,20,000.00	64,978.00	3,77,948.00
		Charged	.00	.00	.00
		Total	4,20,000.00	64,978.00	3,77,948.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	83,000.00	55,940.00	3,35,640.00
		Charged	.00	.00	.00
		Total	83,000.00	55,940.00	3,35,640.00
	08	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	10	Voted	30,00,000.00	29,47,115.00	29,47,115.00
		Charged	.00	.00	.00
		Total	30,00,000.00	29,47,115.00	29,47,115.00
	20	Voted	2,50,000.00	2,45,150.00	2,45,150.00
		Charged	.00	.00	.00
		Total	2,50,000.00	2,45,150.00	2,45,150.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 001 06 00	21	Voted	5,00,000.00	5,00,000.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,00,000.00	5,00,000.00
	22	Voted	2,50,000.00	2,44,890.00	2,49,010.00
		Charged	.00	.00	.00
		Total	2,50,000.00	2,44,890.00	2,49,010.00
	24	Voted	50,000.00	.00	18,219.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	18,219.00
	25	Voted	5,00,000.00	9,440.00	4,64,335.00
		Charged	.00	.00	.00
		Total	5,00,000.00	9,440.00	4,64,335.00
	26	Voted	2,50,000.00	2,49,000.00	2,49,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	2,49,000.00	2,49,000.00
	27	Voted	22,00,000.00	2,29,251.00	21,94,305.00
		Charged	.00	.00	.00
		Total	22,00,000.00	2,29,251.00	21,94,305.00
	29	Voted	4,00,000.00	1,14,317.00	3,92,280.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,14,317.00	3,92,280.00
	40	Voted	5,00,000.00	5,00,000.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,00,000.00	5,00,000.00
	42	Voted	71,800.00	23,150.00	23,150.00
		Charged	.00	.00	.00
		Total	71,800.00	23,150.00	23,150.00
	44	Voted	10,00,000.00	8,68,000.00	8,68,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	8,68,000.00	8,68,000.00
	46	Voted	1,00,000.00	96,000.00	96,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	96,000.00	96,000.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	1,13,03,000.00	63,14,630.00	1,07,26,598.00
		Charged	.00	.00	.00
		Total	1,13,03,000.00	63,14,630.00	1,07,26,598.00
Total: 06		Voted	1,13,03,000.00	63,14,630.00	1,07,26,598.00
		Charged	.00	.00	.00
		Total	1,13,03,000.00	63,14,630.00	1,07,26,598.00
Total: 001		Voted	8,48,50,000.00	1,69,45,158.00	5,79,01,873.00
		Charged	.00	.00	.00
		Total	8,48,50,000.00	1,69,45,158.00	5,79,01,873.00
102 01 01					

Head of Account			Budget Provision	Current Month	Progressive
2225 02 102 01 01	56	Voted	8,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	.00	.00
Total:	01	Voted	8,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	.00	.00
Total:	01	Voted	8,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	.00	.00
02 00	01	Voted	40,00,000.00	3,13,400.00	32,10,337.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,13,400.00	32,10,337.00
	03	Voted	22,40,000.00	1,66,102.00	16,73,854.00
		Charged	.00	.00	.00
		Total	22,40,000.00	1,66,102.00	16,73,854.00
	04	Voted	20,000.00	.00	16,521.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	16,521.00
	06	Voted	4,40,000.00	23,750.00	2,85,072.00
		Charged	.00	.00	.00
		Total	4,40,000.00	23,750.00	2,85,072.00
	08	Voted	6,85,000.00	54,600.00	6,82,470.00
		Charged	.00	.00	.00
		Total	6,85,000.00	54,600.00	6,82,470.00
	10	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	20	Voted	10,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	10,000.00	10,000.00	10,000.00
	21	Voted	20,000.00	.00	19,800.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	19,800.00
	22	Voted	20,000.00	11,060.00	11,060.00
		Charged	.00	.00	.00
		Total	20,000.00	11,060.00	11,060.00
	23	Voted	1,45,000.00	23,692.00	1,42,152.00
		Charged	.00	.00	.00
		Total	1,45,000.00	23,692.00	1,42,152.00
	25	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	26	Voted	50,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	50,000.00

Head of Account				Budget Provision	Current Month	Progressive
2225 02 102 02	00	27	Voted	10,000.00	2,120.00	3,140.00
			Charged	.00	.00	.00
			Total	10,000.00	2,120.00	3,140.00
		29	Voted	65,000.00	.00	.00
			Charged	.00	.00	.00
			Total	65,000.00	.00	.00
		51	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	98,06,000.00	6,04,724.00	61,04,406.00
			Charged	.00	.00	.00
			Total	98,06,000.00	6,04,724.00	61,04,406.00
	Total: 02		Voted	98,06,000.00	6,04,724.00	61,04,406.00
			Charged	.00	.00	.00
			Total	98,06,000.00	6,04,724.00	61,04,406.00
03	00	56	Voted	80,00,000.00	.00	80,00,000.00
			Charged	.00	.00	.00
			Total	80,00,000.00	.00	80,00,000.00
	Total: 00		Voted	80,00,000.00	.00	80,00,000.00
			Charged	.00	.00	.00
			Total	80,00,000.00	.00	80,00,000.00
	Total: 03		Voted	80,00,000.00	.00	80,00,000.00
			Charged	.00	.00	.00
			Total	80,00,000.00	.00	80,00,000.00
04	00	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 04		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
05	00	56	Voted	40,00,000.00	39,81,140.00	39,81,140.00
			Charged	.00	.00	.00
			Total	40,00,000.00	39,81,140.00	39,81,140.00
	Total: 00		Voted	40,00,000.00	39,81,140.00	39,81,140.00
			Charged	.00	.00	.00
			Total	40,00,000.00	39,81,140.00	39,81,140.00
	Total: 05		Voted	40,00,000.00	39,81,140.00	39,81,140.00
			Charged	.00	.00	.00
			Total	40,00,000.00	39,81,140.00	39,81,140.00
06	00	56	Voted	30,00,000.00	2,78,000.00	24,40,000.00
			Charged	.00	.00	.00
			Total	30,00,000.00	2,78,000.00	24,40,000.00

Head of Account		Budget Provision	Current Month	Progressive
2225 02 102 06 00 Total: 00	Voted	30,00,000.00	2,78,000.00	24,40,000.00
	Charged	.00	.00	.00
	Total	30,00,000.00	2,78,000.00	24,40,000.00
Total: 06	Voted	30,00,000.00	2,78,000.00	24,40,000.00
	Charged	.00	.00	.00
	Total	30,00,000.00	2,78,000.00	24,40,000.00
Total: 102	Voted	10,48,07,000.00	48,63,864.00	2,05,25,546.00
	Charged	.00	.00	.00
	Total	10,48,07,000.00	48,63,864.00	2,05,25,546.00
277 01 06 45	Voted	5,00,00,000.00	.00	2,70,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	2,70,00,000.00
Total: 06	Voted	5,00,00,000.00	.00	2,70,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	2,70,00,000.00
07 45	Voted	2,70,00,000.00	.00	70,00,000.00
	Charged	.00	.00	.00
	Total	2,70,00,000.00	.00	70,00,000.00
Total: 07	Voted	2,70,00,000.00	.00	70,00,000.00
	Charged	.00	.00	.00
	Total	2,70,00,000.00	.00	70,00,000.00
08 56	Voted	8,00,00,000.00	2,48,71,000.00	5,41,16,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	2,48,71,000.00	5,41,16,000.00
Total: 08	Voted	8,00,00,000.00	2,48,71,000.00	5,41,16,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	2,48,71,000.00	5,41,16,000.00
Total: 01	Voted	15,70,00,000.00	2,48,71,000.00	8,81,16,000.00
	Charged	.00	.00	.00
	Total	15,70,00,000.00	2,48,71,000.00	8,81,16,000.00
03 00 01	Voted	60,00,000.00	3,19,100.00	42,46,188.00
	Charged	.00	.00	.00
	Total	60,00,000.00	3,19,100.00	42,46,188.00
02	Voted	7,40,000.00	1,35,257.00	7,27,411.00
	Charged	.00	.00	.00
	Total	7,40,000.00	1,35,257.00	7,27,411.00
03	Voted	33,60,000.00	1,69,123.00	21,93,416.00
	Charged	.00	.00	.00
	Total	33,60,000.00	1,69,123.00	21,93,416.00
04	Voted	1,00,000.00	12,034.00	67,220.00
	Charged	.00	.00	.00
	Total	1,00,000.00	12,034.00	67,220.00
06	Voted	6,60,000.00	24,200.00	2,59,130.00
	Charged	.00	.00	.00
	Total	6,60,000.00	24,200.00	2,59,130.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 277 03 00	08	Voted	5,12,000.00	63,172.00	4,87,137.00
		Charged	.00	.00	.00
		Total	5,12,000.00	63,172.00	4,87,137.00
	20	Voted	2,20,000.00	17,200.00	1,37,076.00
		Charged	.00	.00	.00
		Total	2,20,000.00	17,200.00	1,37,076.00
	21	Voted	1,50,000.00	8,118.00	1,49,152.00
		Charged	.00	.00	.00
		Total	1,50,000.00	8,118.00	1,49,152.00
	22	Voted	1,70,000.00	14,865.00	1,66,674.00
		Charged	.00	.00	.00
		Total	1,70,000.00	14,865.00	1,66,674.00
	24	Voted	45,000.00	.00	26,939.00
		Charged	.00	.00	.00
		Total	45,000.00	.00	26,939.00
	25	Voted	7,50,000.00	96,418.00	6,32,207.00
		Charged	.00	.00	.00
		Total	7,50,000.00	96,418.00	6,32,207.00
	26	Voted	2,00,000.00	.00	1,98,360.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,98,360.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	4,00,000.00	950.00	3,37,664.00
		Charged	.00	.00	.00
		Total	4,00,000.00	950.00	3,37,664.00
	41	Voted	99,23,000.00	13,22,848.00	77,43,104.00
		Charged	.00	.00	.00
		Total	99,23,000.00	13,22,848.00	77,43,104.00
	42	Voted	2,00,000.00	7,820.00	1,99,401.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,820.00	1,99,401.00
	43	Voted	80,000.00	.00	64,830.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	64,830.00
	44	Voted	20,00,000.00	1,41,084.00	17,89,947.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,41,084.00	17,89,947.00
	46	Voted	20,000.00	.00	14,860.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	14,860.00
	51	Voted	2,50,000.00	28,217.00	2,49,560.00
		Charged	.00	.00	.00
		Total	2,50,000.00	28,217.00	2,49,560.00

Head of Account			Budget Provision	Current Month	Progressive
2225 02 277 03 00	Total: 00	Voted	2,57,81,000.00	23,60,406.00	1,96,90,276.00
		Charged	.00	.00	.00
		Total	2,57,81,000.00	23,60,406.00	1,96,90,276.00
	Total: 03	Voted	2,57,81,000.00	23,60,406.00	1,96,90,276.00
		Charged	.00	.00	.00
		Total	2,57,81,000.00	23,60,406.00	1,96,90,276.00
04 00	01	Voted	12,00,00,000.00	74,40,193.00	11,06,69,038.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	74,40,193.00	11,06,69,038.00
	02	Voted	40,00,000.00	4,60,660.00	29,61,740.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,60,660.00	29,61,740.00
	03	Voted	6,72,00,000.00	39,39,915.00	5,78,20,055.00
		Charged	.00	.00	.00
		Total	6,72,00,000.00	39,39,915.00	5,78,20,055.00
	04	Voted	11,00,000.00	2,81,918.00	7,22,565.00
		Charged	.00	.00	.00
		Total	11,00,000.00	2,81,918.00	7,22,565.00
	06	Voted	1,32,00,000.00	3,72,550.00	58,67,449.00
		Charged	.00	.00	.00
		Total	1,32,00,000.00	3,72,550.00	58,67,449.00
	08	Voted	1,38,87,900.00	15,39,867.00	1,35,57,043.00
		Charged	.00	.00	.00
		Total	1,38,87,900.00	15,39,867.00	1,35,57,043.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	7,00,000.00	1,68,153.00	5,87,148.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,68,153.00	5,87,148.00
	21	Voted	8,00,000.00	1,29,567.00	7,95,009.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,29,567.00	7,95,009.00
	22	Voted	8,00,000.00	1,29,411.00	7,99,016.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,29,411.00	7,99,016.00
	24	Voted	4,49,500.00	2,13,927.00	3,84,395.00
		Charged	.00	.00	.00
		Total	4,49,500.00	2,13,927.00	3,84,395.00
	25	Voted	35,00,000.00	3,91,504.00	31,53,478.00
		Charged	.00	.00	.00
		Total	35,00,000.00	3,91,504.00	31,53,478.00

Head of Account				Budget Provision	Current Month	Progressive
2225 02 277 04 00		26	Voted	8,00,000.00	3,20,891.00	7,92,849.00
			Charged	.00	.00	.00
			Total	8,00,000.00	3,20,891.00	7,92,849.00
		27	Voted	3,00,000.00	47,419.00	1,44,941.00
			Charged	.00	.00	.00
			Total	3,00,000.00	47,419.00	1,44,941.00
		40	Voted	8,00,000.00	1,18,726.00	7,91,891.00
			Charged	.00	.00	.00
			Total	8,00,000.00	1,18,726.00	7,91,891.00
		41	Voted	7,93,02,600.00	91,77,200.00	6,02,05,636.00
			Charged	.00	.00	.00
			Total	7,93,02,600.00	91,77,200.00	6,02,05,636.00
		42	Voted	3,50,000.00	87,679.00	3,45,546.00
			Charged	.00	.00	.00
			Total	3,50,000.00	87,679.00	3,45,546.00
		43	Voted	3,50,000.00	1,48,414.00	3,41,418.00
			Charged	.00	.00	.00
			Total	3,50,000.00	1,48,414.00	3,41,418.00
		44	Voted	2,00,00,000.00	20,32,922.00	1,99,04,667.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	20,32,922.00	1,99,04,667.00
		46	Voted	1,00,000.00	39,857.00	72,567.00
			Charged	.00	.00	.00
			Total	1,00,000.00	39,857.00	72,567.00
		51	Voted	7,00,000.00	1,72,485.00	6,86,312.00
			Charged	.00	.00	.00
			Total	7,00,000.00	1,72,485.00	6,86,312.00
	Total: 00		Voted	32,83,91,000.00	2,72,13,258.00	28,06,02,763.00
			Charged	.00	.00	.00
			Total	32,83,91,000.00	2,72,13,258.00	28,06,02,763.00
	Total: 04		Voted	32,83,91,000.00	2,72,13,258.00	28,06,02,763.00
			Charged	.00	.00	.00
			Total	32,83,91,000.00	2,72,13,258.00	28,06,02,763.00
05 07		45	Voted	30,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,00,000.00	.00	.00
	Total: 07		Voted	30,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,00,000.00	.00	.00
	Total: 05		Voted	30,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,00,000.00	.00	.00
06 00		01	Voted	1,67,00,000.00	9,78,404.00	1,69,41,953.00
			Charged	.00	.00	.00
			Total	1,67,00,000.00	9,78,404.00	1,69,41,953.00

Head of Account			Budget Provision	Current Month	Progressive
2225 02 277 06 00	02	Voted	15,00,000.00	1,99,352.00	13,23,195.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,99,352.00	13,23,195.00
	03	Voted	93,52,000.00	5,18,554.00	88,47,077.00
		Charged	.00	.00	.00
		Total	93,52,000.00	5,18,554.00	88,47,077.00
	04	Voted	2,00,000.00	51,555.00	1,92,419.00
		Charged	.00	.00	.00
		Total	2,00,000.00	51,555.00	1,92,419.00
	06	Voted	18,37,000.00	49,219.00	9,22,354.00
		Charged	.00	.00	.00
		Total	18,37,000.00	49,219.00	9,22,354.00
	08	Voted	44,29,000.00	3,85,153.00	44,14,497.00
		Charged	.00	.00	.00
		Total	44,29,000.00	3,85,153.00	44,14,497.00
	11	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	20	Voted	5,00,000.00	36,511.00	2,47,657.00
		Charged	.00	.00	.00
		Total	5,00,000.00	36,511.00	2,47,657.00
	21	Voted	5,00,000.00	.00	4,98,471.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,98,471.00
	22	Voted	2,00,000.00	45,687.00	1,99,902.00
		Charged	.00	.00	.00
		Total	2,00,000.00	45,687.00	1,99,902.00
	24	Voted	1,00,000.00	.00	85,769.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	85,769.00
	25	Voted	13,60,000.00	2,95,313.00	11,99,043.00
		Charged	.00	.00	.00
		Total	13,60,000.00	2,95,313.00	11,99,043.00
	26	Voted	5,00,000.00	2,30,140.00	4,97,122.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,30,140.00	4,97,122.00
	27	Voted	80,000.00	20,000.00	20,000.00
		Charged	.00	.00	.00
		Total	80,000.00	20,000.00	20,000.00
	29	Voted	1,00,000.00	21,418.00	74,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	21,418.00	74,500.00
	40	Voted	30,00,000.00	3,23,023.00	28,99,150.00
		Charged	.00	.00	.00
		Total	30,00,000.00	3,23,023.00	28,99,150.00

Head of Account				Budget Provision	Current Month	Progressive
2225 02 277 06	00	41	Voted	2,15,71,000.00	13,15,067.00	1,14,90,500.00
			Charged	.00	.00	.00
			Total	2,15,71,000.00	13,15,067.00	1,14,90,500.00
		42	Voted	3,50,000.00	36,472.00	2,87,772.00
			Charged	.00	.00	.00
			Total	3,50,000.00	36,472.00	2,87,772.00
		43	Voted	1,50,000.00	42,525.00	1,18,830.00
			Charged	.00	.00	.00
			Total	1,50,000.00	42,525.00	1,18,830.00
		44	Voted	40,00,000.00	2,41,306.00	39,95,151.00
			Charged	.00	.00	.00
			Total	40,00,000.00	2,41,306.00	39,95,151.00
		46	Voted	45,000.00	12,242.00	22,242.00
			Charged	.00	.00	.00
			Total	45,000.00	12,242.00	22,242.00
		51	Voted	3,50,000.00	1,11,494.00	3,48,891.00
			Charged	.00	.00	.00
			Total	3,50,000.00	1,11,494.00	3,48,891.00
	Total:	00	Voted	6,68,34,000.00	49,13,435.00	5,46,26,495.00
			Charged	.00	.00	.00
			Total	6,68,34,000.00	49,13,435.00	5,46,26,495.00
	Total:	06	Voted	6,68,34,000.00	49,13,435.00	5,46,26,495.00
			Charged	.00	.00	.00
			Total	6,68,34,000.00	49,13,435.00	5,46,26,495.00
07	00	05	Voted	11,00,00,000.00	2,06,67,965.00	10,78,21,965.00
			Charged	.00	.00	.00
			Total	11,00,00,000.00	2,06,67,965.00	10,78,21,965.00
	Total:	00	Voted	11,00,00,000.00	2,06,67,965.00	10,78,21,965.00
			Charged	.00	.00	.00
			Total	11,00,00,000.00	2,06,67,965.00	10,78,21,965.00
	Total:	07	Voted	11,00,00,000.00	2,06,67,965.00	10,78,21,965.00
			Charged	.00	.00	.00
			Total	11,00,00,000.00	2,06,67,965.00	10,78,21,965.00
09	00	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	00	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	09	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
10	00	56	Voted	70,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	70,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2225 02 277 10 00	Total: 00		Voted		70,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		70,00,000.00	.00	.00
	Total: 10		Voted		70,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		70,00,000.00	.00	.00
11 00		56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 11		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
12 00		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 12		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
95 06		45	Voted		1,10,00,000.00	.00	27,00,000.00
			Charged		.00	.00	.00
			Total		1,10,00,000.00	.00	27,00,000.00
	Total: 06		Voted		1,10,00,000.00	.00	27,00,000.00
			Charged		.00	.00	.00
			Total		1,10,00,000.00	.00	27,00,000.00
07		45	Voted		30,00,000.00	.00	7,00,000.00
			Charged		.00	.00	.00
			Total		30,00,000.00	.00	7,00,000.00
	Total: 07		Voted		30,00,000.00	.00	7,00,000.00
			Charged		.00	.00	.00
			Total		30,00,000.00	.00	7,00,000.00
	Total: 95		Voted		1,40,00,000.00	.00	34,00,000.00
			Charged		.00	.00	.00
			Total		1,40,00,000.00	.00	34,00,000.00
	Total: 277		Voted		71,20,09,000.00	8,00,26,064.00	55,42,57,499.00
			Charged		.00	.00	.00
			Total		71,20,09,000.00	8,00,26,064.00	55,42,57,499.00
283 02 00		56	Voted		3,00,00,000.00	1,62,00,000.00	1,86,80,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	1,62,00,000.00	1,86,80,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 02 283 02 00	Total: 00	Voted	3,00,00,000.00	1,62,00,000.00	1,86,80,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,62,00,000.00	1,86,80,000.00
	Total: 02	Voted	3,00,00,000.00	1,62,00,000.00	1,86,80,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,62,00,000.00	1,86,80,000.00
	Total: 283	Voted	3,00,00,000.00	1,62,00,000.00	1,86,80,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,62,00,000.00	1,86,80,000.00
794 01 01	56	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 01	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 01	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
	Total: 794	Voted	4,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	.00
796 01 01	14	Voted	8,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	.00	.00
	Total: 01	Voted	8,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	.00	.00
	Total: 01	Voted	8,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	.00	.00
	Total: 796	Voted	8,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	.00	.00
800 01 02	14	Voted	1,20,00,000.00	63,00,000.00	63,00,000.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	63,00,000.00	63,00,000.00
	Total: 02	Voted	1,20,00,000.00	63,00,000.00	63,00,000.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	63,00,000.00	63,00,000.00
	Total: 01	Voted	1,20,00,000.00	63,00,000.00	63,00,000.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	63,00,000.00	63,00,000.00
21 00					

Head of Account		Budget Provision	Current Month	Progressive
2225 02 800 21 00 56	Voted	6,00,00,000.00	2,62,00,000.00	5,77,00,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	2,62,00,000.00	5,77,00,000.00
Total: 00	Voted	6,00,00,000.00	2,62,00,000.00	5,77,00,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	2,62,00,000.00	5,77,00,000.00
Total: 21	Voted	6,00,00,000.00	2,62,00,000.00	5,77,00,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	2,62,00,000.00	5,77,00,000.00
25 00 56	Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
Total: 00	Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
Total: 25	Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
26 00 56	Voted	50,00,000.00	49,87,726.00	49,87,726.00
	Charged	.00	.00	.00
	Total	50,00,000.00	49,87,726.00	49,87,726.00
Total: 00	Voted	50,00,000.00	49,87,726.00	49,87,726.00
	Charged	.00	.00	.00
	Total	50,00,000.00	49,87,726.00	49,87,726.00
Total: 26	Voted	50,00,000.00	49,87,726.00	49,87,726.00
	Charged	.00	.00	.00
	Total	50,00,000.00	49,87,726.00	49,87,726.00
27 00 56	Voted	1,00,00,000.00	99,96,233.00	99,96,233.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	99,96,233.00	99,96,233.00
Total: 00	Voted	1,00,00,000.00	99,96,233.00	99,96,233.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	99,96,233.00	99,96,233.00
Total: 27	Voted	1,00,00,000.00	99,96,233.00	99,96,233.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	99,96,233.00	99,96,233.00
Total: 80(	Voted	9,70,00,000.00	5,74,83,959.00	8,89,83,959.00
	Charged	.00	.00	.00
	Total	9,70,00,000.00	5,74,83,959.00	8,89,83,959.00
Total: 02	Voted	1,14,86,66,000.00	17,55,19,045.00	74,03,48,877.00
	Charged	.00	.00	.00
	Total	1,14,86,66,000.00	17,55,19,045.00	74,03,48,877.00
Total: 2225	Voted	1,14,86,66,000.00	17,55,19,045.00	74,03,48,877.00
	Charged	.00	.00	.00
	Total	1,14,86,66,000.00	17,55,19,045.00	74,03,48,877.00

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

Draft PRINTED ON: 29/04/2025 09:57:46

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	1,14,86,66,000.00	17,55,19,045.00	74,03,48,877.00
	Charged	.00	.00	.00
	Total	1,14,86,66,000.00	17,55,19,045.00	74,03,48,877.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:57:29

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2220 **Information and Publicity**

Grant Number: 31

Plan / Non Plan: N

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

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2220 60 107 02 00 42	Voted	50,00,000.00	23,82,000.00	49,90,800.00
	Charged	.00	.00	.00
	Total	50,00,000.00	23,82,000.00	49,90,800.00
Total: 00	Voted	50,00,000.00	23,82,000.00	49,90,800.00
	Charged	.00	.00	.00
	Total	50,00,000.00	23,82,000.00	49,90,800.00
Total: 02	Voted	50,00,000.00	23,82,000.00	49,90,800.00
	Charged	.00	.00	.00
	Total	50,00,000.00	23,82,000.00	49,90,800.00
Total: 107	Voted	50,00,000.00	23,82,000.00	49,90,800.00
	Charged	.00	.00	.00
	Total	50,00,000.00	23,82,000.00	49,90,800.00
Total: 60	Voted	50,00,000.00	23,82,000.00	49,90,800.00
	Charged	.00	.00	.00
	Total	50,00,000.00	23,82,000.00	49,90,800.00
Total: 2220	Voted	50,00,000.00	23,82,000.00	49,90,800.00
	Charged	.00	.00	.00
	Total	50,00,000.00	23,82,000.00	49,90,800.00
Grand Total:	Voted	50,00,000.00	23,82,000.00	49,90,800.00
	Charged	.00	.00	.00
	Total	50,00,000.00	23,82,000.00	49,90,800.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:57:17

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2217 **Urban Development**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2217 03 191 01 03 14	Voted	7,30,00,000.00	.00	4,47,15,000.00
	Charged	.00	.00	.00
	Total	7,30,00,000.00	.00	4,47,15,000.00
Total: 03	Voted	7,30,00,000.00	.00	4,47,15,000.00
	Charged	.00	.00	.00
	Total	7,30,00,000.00	.00	4,47,15,000.00
Total: 01	Voted	7,30,00,000.00	.00	4,47,15,000.00
	Charged	.00	.00	.00
	Total	7,30,00,000.00	.00	4,47,15,000.00
95 01 14	Voted	1,40,00,000.00	.00	18,40,000.00
	Charged	.00	.00	.00
	Total	1,40,00,000.00	.00	18,40,000.00
Total: 01	Voted	1,40,00,000.00	.00	18,40,000.00
	Charged	.00	.00	.00
	Total	1,40,00,000.00	.00	18,40,000.00
Total: 95	Voted	1,40,00,000.00	.00	18,40,000.00
	Charged	.00	.00	.00
	Total	1,40,00,000.00	.00	18,40,000.00
97 01 42	Voted	1,00,00,000.00	.00	91,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	91,00,000.00
Total: 01	Voted	1,00,00,000.00	.00	91,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	91,00,000.00
Total: 97	Voted	1,00,00,000.00	.00	91,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	91,00,000.00
Total: 191	Voted	9,70,00,000.00	.00	5,56,55,000.00
	Charged	.00	.00	.00
	Total	9,70,00,000.00	.00	5,56,55,000.00
800 01 08 14	Voted	18,00,000.00	.00	10,75,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	10,75,000.00
Total: 08	Voted	18,00,000.00	.00	10,75,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	10,75,000.00
Total: 01	Voted	18,00,000.00	.00	10,75,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	10,75,000.00
95 08 14	Voted	2,00,000.00	.00	1,19,444.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	1,19,444.00
Total: 08	Voted	2,00,000.00	.00	1,19,444.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	1,19,444.00

Head of Account			Budget Provision	Current Month	Progressive
2217 03 800 95	Total: 95	Voted	2,00,000.00	.00	1,19,444.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,19,444.00
	Total: 80(	Voted	20,00,000.00	.00	11,94,444.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	11,94,444.00
	Total: 03	Voted	9,90,00,000.00	.00	5,68,49,444.00
		Charged	.00	.00	.00
		Total	9,90,00,000.00	.00	5,68,49,444.00
	Total: 2217	Voted	9,90,00,000.00	.00	5,68,49,444.00
		Charged	.00	.00	.00
		Total	9,90,00,000.00	.00	5,68,49,444.00
	Grand Total:	Voted	9,90,00,000.00	.00	5,68,49,444.00
		Charged	.00	.00	.00
		Total	9,90,00,000.00	.00	5,68,49,444.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:57:06

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2211 **Family Welfare**

Grant Number: 31

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2211 00 101 01 01	01	Voted	2,85,00,000.00	3,88,100.00	50,95,956.00
		Charged	.00	.00	.00
		Total	2,85,00,000.00	3,88,100.00	50,95,956.00
	03	Voted	1,59,60,000.00	2,05,693.00	26,56,110.00
		Charged	.00	.00	.00
		Total	1,59,60,000.00	2,05,693.00	26,56,110.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	31,35,000.00	21,820.00	3,05,240.00
		Charged	.00	.00	.00
		Total	31,35,000.00	21,820.00	3,05,240.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total:	01	Voted	4,77,46,000.00	6,15,613.00	80,57,306.00
		Charged	.00	.00	.00
		Total	4,77,46,000.00	6,15,613.00	80,57,306.00
Total:	01	Voted	4,77,46,000.00	6,15,613.00	80,57,306.00
		Charged	.00	.00	.00
		Total	4,77,46,000.00	6,15,613.00	80,57,306.00
Total:	101	Voted	4,77,46,000.00	6,15,613.00	80,57,306.00
		Charged	.00	.00	.00
		Total	4,77,46,000.00	6,15,613.00	80,57,306.00
Total:	00	Voted	4,77,46,000.00	6,15,613.00	80,57,306.00
		Charged	.00	.00	.00
		Total	4,77,46,000.00	6,15,613.00	80,57,306.00
Total:	2211	Voted	4,77,46,000.00	6,15,613.00	80,57,306.00
		Charged	.00	.00	.00
		Total	4,77,46,000.00	6,15,613.00	80,57,306.00
Grand Total:		Voted	4,77,46,000.00	6,15,613.00	80,57,306.00
		Charged	.00	.00	.00
		Total	4,77,46,000.00	6,15,613.00	80,57,306.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:56:54

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2210 **Medical and Public Health**

Grant Number: 31

Plan / Non Plan: N

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

Draft PRINTED ON: 29/04/2025 09:56:54

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 02 796 01 01	14	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
Total: 01		Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
Total: 01		Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
95 01	14	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
Total: 01		Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
Total: 95		Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
Total: 796		Voted	3,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,00,000.00	.00	.00
Total: 02		Voted	3,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,00,000.00	.00	.00
03 110 01 01	14	Voted	32,09,87,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,09,87,000.00	.00	.00
Total: 01		Voted	32,09,87,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,09,87,000.00	.00	.00
Total: 01		Voted	32,09,87,000.00	.00	.00
		Charged	.00	.00	.00
		Total	32,09,87,000.00	.00	.00
02 00	01	Voted	2,56,35,000.00	3,99,203.00	2,28,05,972.00
		Charged	.00	.00	.00
		Total	2,56,35,000.00	3,99,203.00	2,28,05,972.00
	03	Voted	1,29,96,000.00	1,96,074.00	1,18,53,441.00
		Charged	.00	.00	.00
		Total	1,29,96,000.00	1,96,074.00	1,18,53,441.00
	04	Voted	2,50,000.00	69,778.00	69,778.00
		Charged	.00	.00	.00
		Total	2,50,000.00	69,778.00	69,778.00
	06	Voted	20,90,000.00	46,254.00	13,00,234.00
		Charged	.00	.00	.00
		Total	20,90,000.00	46,254.00	13,00,234.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 03 110 02 00	08	Voted	25,00,000.00	12,539.00	3,92,470.00
		Charged	.00	.00	.00
		Total	25,00,000.00	12,539.00	3,92,470.00
	09	Voted	2,51,000.00	.00	2,00,098.00
		Charged	.00	.00	.00
		Total	2,51,000.00	.00	2,00,098.00
	11	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	20	Voted	75,000.00	.00	74,958.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	74,958.00
	21	Voted	75,000.00	.00	74,740.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	74,740.00
	22	Voted	1,50,000.00	60,520.00	1,49,435.00
		Charged	.00	.00	.00
		Total	1,50,000.00	60,520.00	1,49,435.00
	25	Voted	5,00,000.00	3,04,825.00	4,99,911.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,04,825.00	4,99,911.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	29	Voted	1,00,000.00	47,911.00	99,398.00
		Charged	.00	.00	.00
		Total	1,00,000.00	47,911.00	99,398.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	50,000.00	.00	49,924.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,924.00
	43	Voted	7,50,000.00	1,97,046.00	3,99,112.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,97,046.00	3,99,112.00
	51	Voted	5,00,000.00	5,00,000.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,00,000.00	5,00,000.00
	52	Voted	5,00,000.00	4,000.00	4,98,893.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,000.00	4,98,893.00
Total: 00		Voted	4,66,97,000.00	18,38,150.00	3,89,68,364.00
		Charged	.00	.00	.00
		Total	4,66,97,000.00	18,38,150.00	3,89,68,364.00

Head of Account			Budget Provision	Current Month	Progressive
2210 03 110 02	Total: 02	Voted	4,66,97,000.00	18,38,150.00	3,89,68,364.00
		Charged	.00	.00	.00
		Total	4,66,97,000.00	18,38,150.00	3,89,68,364.00
03 00	01	Voted	29,00,000.00	4,38,600.00	27,20,156.00
		Charged	.00	.00	.00
		Total	29,00,000.00	4,38,600.00	27,20,156.00
	03	Voted	16,24,000.00	1,06,318.00	13,72,467.00
		Charged	.00	.00	.00
		Total	16,24,000.00	1,06,318.00	13,72,467.00
	04	Voted	1,00,000.00	27,440.00	27,440.00
		Charged	.00	.00	.00
		Total	1,00,000.00	27,440.00	27,440.00
	06	Voted	3,19,000.00	21,860.00	1,49,620.00
		Charged	.00	.00	.00
		Total	3,19,000.00	21,860.00	1,49,620.00
	08	Voted	10,00,000.00	50,156.00	9,95,789.00
		Charged	.00	.00	.00
		Total	10,00,000.00	50,156.00	9,95,789.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	50,000.00	.00	49,913.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,913.00
	21	Voted	1,00,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	50,000.00
	22	Voted	50,000.00	.00	49,694.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,694.00
	25	Voted	1,50,000.00	1,38,884.00	1,38,884.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,38,884.00	1,38,884.00
	27	Voted	50,000.00	9,500.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	9,500.00	50,000.00
	29	Voted	75,000.00	.00	49,100.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	49,100.00
	42	Voted	50,000.00	.00	47,185.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	47,185.00

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 03 00	43 Voted	3,50,000.00	.00	48,447.00
	Charged	.00	.00	.00
	Total	3,50,000.00	.00	48,447.00
	51 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	52 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 00	Voted	72,69,000.00	7,92,758.00	57,48,695.00
	Charged	.00	.00	.00
	Total	72,69,000.00	7,92,758.00	57,48,695.00
Total: 03	Voted	72,69,000.00	7,92,758.00	57,48,695.00
	Charged	.00	.00	.00
	Total	72,69,000.00	7,92,758.00	57,48,695.00
95 01	14 Voted	3,56,65,000.00	.00	5,95,000.00
	Charged	.00	.00	.00
	Total	3,56,65,000.00	.00	5,95,000.00
Total: 01	Voted	3,56,65,000.00	.00	5,95,000.00
	Charged	.00	.00	.00
	Total	3,56,65,000.00	.00	5,95,000.00
Total: 95	Voted	3,56,65,000.00	.00	5,95,000.00
	Charged	.00	.00	.00
	Total	3,56,65,000.00	.00	5,95,000.00
Total: 110	Voted	41,06,18,000.00	26,30,908.00	4,53,12,059.00
	Charged	.00	.00	.00
	Total	41,06,18,000.00	26,30,908.00	4,53,12,059.00
796 06 00	07 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 06	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 796	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	41,06,19,000.00	26,30,908.00	4,53,12,059.00
	Charged	.00	.00	.00
	Total	41,06,19,000.00	26,30,908.00	4,53,12,059.00
04 102 02 00	01 Voted	22,00,000.00	.00	18,90,598.00
	Charged	.00	.00	.00
	Total	22,00,000.00	.00	18,90,598.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 04 102 02 00	03	Voted	12,32,000.00	.00	9,92,108.00
		Charged	.00	.00	.00
		Total	12,32,000.00	.00	9,92,108.00
	04	Voted	10,000.00	8,660.00	8,660.00
		Charged	.00	.00	.00
		Total	10,000.00	8,660.00	8,660.00
	06	Voted	2,42,000.00	.00	1,23,840.00
		Charged	.00	.00	.00
		Total	2,42,000.00	.00	1,23,840.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	11,000.00	.00	10,972.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	10,972.00
	21	Voted	20,000.00	.00	18,350.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	18,350.00
	22	Voted	20,000.00	.00	19,530.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	19,530.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	10,000.00	.00	9,995.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	9,995.00
	42	Voted	50,000.00	49,959.00	49,959.00
		Charged	.00	.00	.00
		Total	50,000.00	49,959.00	49,959.00
	43	Voted	1,00,000.00	70,921.00	99,952.00
		Charged	.00	.00	.00
		Total	1,00,000.00	70,921.00	99,952.00
Total: 00		Voted	38,98,000.00	1,29,540.00	32,23,964.00
		Charged	.00	.00	.00
		Total	38,98,000.00	1,29,540.00	32,23,964.00
Total: 02		Voted	38,98,000.00	1,29,540.00	32,23,964.00
		Charged	.00	.00	.00
		Total	38,98,000.00	1,29,540.00	32,23,964.00
Total: 102		Voted	38,98,000.00	1,29,540.00	32,23,964.00
		Charged	.00	.00	.00
		Total	38,98,000.00	1,29,540.00	32,23,964.00

Head of Account						Budget Provision	Current Month	Progressive
				Total: 04	Voted	38,98,000.00	1,29,540.00	32,23,964.00
2210	04				Charged	.00	.00	.00
					Total	38,98,000.00	1,29,540.00	32,23,964.00
	06	101	02	00	56			
					Voted	1,13,22,000.00	1,64,000.00	19,83,200.00
					Charged	.00	.00	.00
					Total	1,13,22,000.00	1,64,000.00	19,83,200.00
				Total: 00	Voted	1,13,22,000.00	1,64,000.00	19,83,200.00
					Charged	.00	.00	.00
					Total	1,13,22,000.00	1,64,000.00	19,83,200.00
				Total: 02	Voted	1,13,22,000.00	1,64,000.00	19,83,200.00
					Charged	.00	.00	.00
					Total	1,13,22,000.00	1,64,000.00	19,83,200.00
			99	00	56			
					Voted	6,52,000.00	.00	6,14,737.00
					Charged	.00	.00	.00
					Total	6,52,000.00	.00	6,14,737.00
				Total: 00	Voted	6,52,000.00	.00	6,14,737.00
					Charged	.00	.00	.00
					Total	6,52,000.00	.00	6,14,737.00
				Total: 99	Voted	6,52,000.00	.00	6,14,737.00
					Charged	.00	.00	.00
					Total	6,52,000.00	.00	6,14,737.00
				Total: 101	Voted	1,19,74,000.00	1,64,000.00	25,97,937.00
					Charged	.00	.00	.00
					Total	1,19,74,000.00	1,64,000.00	25,97,937.00
		800	02	00	07			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 00	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 02	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 800	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 06	Voted	1,19,75,000.00	1,64,000.00	25,97,937.00
					Charged	.00	.00	.00
					Total	1,19,75,000.00	1,64,000.00	25,97,937.00
				Total: 2210	Voted	45,94,92,000.00	29,24,448.00	5,11,33,960.00
					Charged	.00	.00	.00
					Total	45,94,92,000.00	29,24,448.00	5,11,33,960.00
				Grand Total:	Voted	45,94,92,000.00	29,24,448.00	5,11,33,960.00
					Charged	.00	.00	.00
					Total	45,94,92,000.00	29,24,448.00	5,11,33,960.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:56:40

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2205 **Art and Culture**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2205 00 001 02 00 56	Voted	20,00,000.00	1,60,000.00	1,60,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	1,60,000.00	1,60,000.00
Total: 00	Voted	20,00,000.00	1,60,000.00	1,60,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	1,60,000.00	1,60,000.00
Total: 02	Voted	20,00,000.00	1,60,000.00	1,60,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	1,60,000.00	1,60,000.00
Total: 001	Voted	20,00,000.00	1,60,000.00	1,60,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	1,60,000.00	1,60,000.00
796 03 00 56	Voted	20,00,000.00	18,77,895.00	18,77,895.00
	Charged	.00	.00	.00
	Total	20,00,000.00	18,77,895.00	18,77,895.00
Total: 00	Voted	20,00,000.00	18,77,895.00	18,77,895.00
	Charged	.00	.00	.00
	Total	20,00,000.00	18,77,895.00	18,77,895.00
Total: 03	Voted	20,00,000.00	18,77,895.00	18,77,895.00
	Charged	.00	.00	.00
	Total	20,00,000.00	18,77,895.00	18,77,895.00
Total: 796	Voted	20,00,000.00	18,77,895.00	18,77,895.00
	Charged	.00	.00	.00
	Total	20,00,000.00	18,77,895.00	18,77,895.00
Total: 00	Voted	40,00,000.00	20,37,895.00	20,37,895.00
	Charged	.00	.00	.00
	Total	40,00,000.00	20,37,895.00	20,37,895.00
Total: 2205	Voted	40,00,000.00	20,37,895.00	20,37,895.00
	Charged	.00	.00	.00
	Total	40,00,000.00	20,37,895.00	20,37,895.00
Grand Total:	Voted	40,00,000.00	20,37,895.00	20,37,895.00
	Charged	.00	.00	.00
	Total	40,00,000.00	20,37,895.00	20,37,895.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:56:25

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2204 **Sports and Youth Services**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2204 00 001 02 00 56	Voted	15,00,000.00	2,32,755.00	11,35,250.00
	Charged	.00	.00	.00
	Total	15,00,000.00	2,32,755.00	11,35,250.00
Total: 00	Voted	15,00,000.00	2,32,755.00	11,35,250.00
	Charged	.00	.00	.00
	Total	15,00,000.00	2,32,755.00	11,35,250.00
Total: 02	Voted	15,00,000.00	2,32,755.00	11,35,250.00
	Charged	.00	.00	.00
	Total	15,00,000.00	2,32,755.00	11,35,250.00
03 00 56	Voted	15,00,000.00	1,41,869.00	10,29,566.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,41,869.00	10,29,566.00
Total: 00	Voted	15,00,000.00	1,41,869.00	10,29,566.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,41,869.00	10,29,566.00
Total: 03	Voted	15,00,000.00	1,41,869.00	10,29,566.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,41,869.00	10,29,566.00
Total: 001	Voted	30,00,000.00	3,74,624.00	21,64,816.00
	Charged	.00	.00	.00
	Total	30,00,000.00	3,74,624.00	21,64,816.00
Total: 00	Voted	30,00,000.00	3,74,624.00	21,64,816.00
	Charged	.00	.00	.00
	Total	30,00,000.00	3,74,624.00	21,64,816.00
Total: 2204	Voted	30,00,000.00	3,74,624.00	21,64,816.00
	Charged	.00	.00	.00
	Total	30,00,000.00	3,74,624.00	21,64,816.00
Grand Total:	Voted	30,00,000.00	3,74,624.00	21,64,816.00
	Charged	.00	.00	.00
	Total	30,00,000.00	3,74,624.00	21,64,816.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:56:13

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2203 **Technical Education**

Grant Number: 31

Plan / Non Plan: N

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

Draft

PRINTED ON: 29/04/2025 09:56:13

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2203 00 105 03 00	21 Voted	6,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	.00
	26 Voted	21,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,00,000.00	.00	.00
	40 Voted	18,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	.00
	42 Voted	2,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,25,000.00	.00	.00
Total: 00	Voted	47,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	47,25,000.00	.00	.00
Total: 03	Voted	47,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	47,25,000.00	.00	.00
Total: 105	Voted	47,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	47,25,000.00	.00	.00
112 04 00	56 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 04	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
05 00	56 Voted	40,00,000.00	40,00,000.00	40,00,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	40,00,000.00	40,00,000.00
Total: 00	Voted	40,00,000.00	40,00,000.00	40,00,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	40,00,000.00	40,00,000.00
Total: 05	Voted	40,00,000.00	40,00,000.00	40,00,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	40,00,000.00	40,00,000.00
Total: 112	Voted	50,00,000.00	40,00,000.00	40,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	40,00,000.00	40,00,000.00
Total: 00	Voted	97,25,000.00	40,00,000.00	40,00,000.00
	Charged	.00	.00	.00
	Total	97,25,000.00	40,00,000.00	40,00,000.00

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

Draft PRINTED ON: 29/04/2025 09:56:13

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2203	Total: 2203	Voted	97,25,000.00	40,00,000.00	40,00,000.00
		Charged	.00	.00	.00
		Total	97,25,000.00	40,00,000.00	40,00,000.00
	Grand Total:	Voted	97,25,000.00	40,00,000.00	40,00,000.00
		Charged	.00	.00	.00
		Total	97,25,000.00	40,00,000.00	40,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:56:01

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2202 **General Education**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2202 01 102 02 00	42 Voted	6,60,00,000.00	3,15,39,490.00	6,60,00,000.00
	Charged	.00	.00	.00
	Total	6,60,00,000.00	3,15,39,490.00	6,60,00,000.00
Total: 00	Voted	6,60,00,000.00	3,15,39,490.00	6,60,00,000.00
	Charged	.00	.00	.00
	Total	6,60,00,000.00	3,15,39,490.00	6,60,00,000.00
Total: 02	Voted	6,60,00,000.00	3,15,39,490.00	6,60,00,000.00
	Charged	.00	.00	.00
	Total	6,60,00,000.00	3,15,39,490.00	6,60,00,000.00
Total: 102	Voted	6,60,00,000.00	3,15,39,490.00	6,60,00,000.00
	Charged	.00	.00	.00
	Total	6,60,00,000.00	3,15,39,490.00	6,60,00,000.00
112 01 01	14 Voted	4,00,23,000.00	1,44,04,500.00	3,51,64,500.00
	Charged	.00	.00	.00
	Total	4,00,23,000.00	1,44,04,500.00	3,51,64,500.00
Total: 01	Voted	4,00,23,000.00	1,44,04,500.00	3,51,64,500.00
	Charged	.00	.00	.00
	Total	4,00,23,000.00	1,44,04,500.00	3,51,64,500.00
Total: 01	Voted	4,00,23,000.00	1,44,04,500.00	3,51,64,500.00
	Charged	.00	.00	.00
	Total	4,00,23,000.00	1,44,04,500.00	3,51,64,500.00
95 01	14 Voted	39,59,000.00	15,01,800.00	36,19,800.00
	Charged	.00	.00	.00
	Total	39,59,000.00	15,01,800.00	36,19,800.00
Total: 01	Voted	39,59,000.00	15,01,800.00	36,19,800.00
	Charged	.00	.00	.00
	Total	39,59,000.00	15,01,800.00	36,19,800.00
Total: 95	Voted	39,59,000.00	15,01,800.00	36,19,800.00
	Charged	.00	.00	.00
	Total	39,59,000.00	15,01,800.00	36,19,800.00
Total: 112	Voted	4,39,82,000.00	1,59,06,300.00	3,87,84,300.00
	Charged	.00	.00	.00
	Total	4,39,82,000.00	1,59,06,300.00	3,87,84,300.00
Total: 01	Voted	10,99,82,000.00	4,74,45,790.00	10,47,84,300.00
	Charged	.00	.00	.00
	Total	10,99,82,000.00	4,74,45,790.00	10,47,84,300.00
02 001 02 00	01 Voted	1,70,00,000.00	30,090.00	1,38,24,684.00
	Charged	.00	.00	.00
	Total	1,70,00,000.00	30,090.00	1,38,24,684.00
	03 Voted	95,20,000.00	74,022.00	73,44,794.00
	Charged	.00	.00	.00
	Total	95,20,000.00	74,022.00	73,44,794.00
	04 Voted	25,000.00	14,280.00	23,930.00
	Charged	.00	.00	.00
	Total	25,000.00	14,280.00	23,930.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 001 02 00	06	Voted	18,70,000.00	3,000.00	8,92,320.00
		Charged	.00	.00	.00
		Total	18,70,000.00	3,000.00	8,92,320.00
	08	Voted	8,00,000.00	.00	7,85,713.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	7,85,713.00
	20	Voted	40,000.00	10,000.00	20,000.00
		Charged	.00	.00	.00
		Total	40,000.00	10,000.00	20,000.00
	22	Voted	40,000.00	10,000.00	20,000.00
		Charged	.00	.00	.00
		Total	40,000.00	10,000.00	20,000.00
	25	Voted	30,000.00	.00	4,923.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	4,923.00
	Total: 00	Voted	2,93,25,000.00	1,41,392.00	2,29,16,364.00
		Charged	.00	.00	.00
		Total	2,93,25,000.00	1,41,392.00	2,29,16,364.00
	Total: 02	Voted	2,93,25,000.00	1,41,392.00	2,29,16,364.00
		Charged	.00	.00	.00
		Total	2,93,25,000.00	1,41,392.00	2,29,16,364.00
	Total: 001	Voted	2,93,25,000.00	1,41,392.00	2,29,16,364.00
		Charged	.00	.00	.00
		Total	2,93,25,000.00	1,41,392.00	2,29,16,364.00
106 02 00	42	Voted	2,65,00,000.00	.00	2,03,52,372.00
		Charged	.00	.00	.00
		Total	2,65,00,000.00	.00	2,03,52,372.00
	Total: 00	Voted	2,65,00,000.00	.00	2,03,52,372.00
		Charged	.00	.00	.00
		Total	2,65,00,000.00	.00	2,03,52,372.00
	Total: 02	Voted	2,65,00,000.00	.00	2,03,52,372.00
		Charged	.00	.00	.00
		Total	2,65,00,000.00	.00	2,03,52,372.00
	Total: 106	Voted	2,65,00,000.00	.00	2,03,52,372.00
		Charged	.00	.00	.00
		Total	2,65,00,000.00	.00	2,03,52,372.00
113 01 01	14	Voted	45,55,00,000.00	4,60,11,000.00	12,01,17,000.00
		Charged	.00	.00	.00
		Total	45,55,00,000.00	4,60,11,000.00	12,01,17,000.00
	Total: 01	Voted	45,55,00,000.00	4,60,11,000.00	12,01,17,000.00
		Charged	.00	.00	.00
		Total	45,55,00,000.00	4,60,11,000.00	12,01,17,000.00
02	14	Voted	24,00,000.00	10,90,000.00	10,90,000.00
		Charged	.00	.00	.00
		Total	24,00,000.00	10,90,000.00	10,90,000.00

Head of Account					Budget Provision	Current Month	Progressive
2202 02 113 01 02	Total: 02		Voted		24,00,000.00	10,90,000.00	10,90,000.00
			Charged		.00	.00	.00
			Total		24,00,000.00	10,90,000.00	10,90,000.00
	Total: 01		Voted		45,79,00,000.00	4,71,01,000.00	12,12,07,000.00
			Charged		.00	.00	.00
			Total		45,79,00,000.00	4,71,01,000.00	12,12,07,000.00
95 01		14	Voted		5,07,78,000.00	51,12,333.00	1,33,46,333.00
			Charged		.00	.00	.00
			Total		5,07,78,000.00	51,12,333.00	1,33,46,333.00
	Total: 01		Voted		5,07,78,000.00	51,12,333.00	1,33,46,333.00
			Charged		.00	.00	.00
			Total		5,07,78,000.00	51,12,333.00	1,33,46,333.00
02		14	Voted		2,67,000.00	1,21,111.00	1,21,111.00
			Charged		.00	.00	.00
			Total		2,67,000.00	1,21,111.00	1,21,111.00
	Total: 02		Voted		2,67,000.00	1,21,111.00	1,21,111.00
			Charged		.00	.00	.00
			Total		2,67,000.00	1,21,111.00	1,21,111.00
	Total: 95		Voted		5,10,45,000.00	52,33,444.00	1,34,67,444.00
			Charged		.00	.00	.00
			Total		5,10,45,000.00	52,33,444.00	1,34,67,444.00
	Total: 113		Voted		50,89,45,000.00	5,23,34,444.00	13,46,74,444.00
			Charged		.00	.00	.00
			Total		50,89,45,000.00	5,23,34,444.00	13,46,74,444.00
800 01 03		03	Voted		3,55,66,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,55,66,000.00	.00	.00
		14	Voted		2,10,00,000.00	46,83,000.00	96,80,000.00
			Charged		.00	.00	.00
			Total		2,10,00,000.00	46,83,000.00	96,80,000.00
	Total: 03		Voted		5,65,66,000.00	46,83,000.00	96,80,000.00
			Charged		.00	.00	.00
			Total		5,65,66,000.00	46,83,000.00	96,80,000.00
04		14	Voted		15,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		15,00,00,000.00	.00	.00
	Total: 04		Voted		15,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		15,00,00,000.00	.00	.00
	Total: 01		Voted		20,65,66,000.00	46,83,000.00	96,80,000.00
			Charged		.00	.00	.00
			Total		20,65,66,000.00	46,83,000.00	96,80,000.00
95 01		14	Voted		62,85,000.00	5,20,334.00	10,75,556.00
			Charged		.00	.00	.00
			Total		62,85,000.00	5,20,334.00	10,75,556.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 800 95 01 Total: 01	Voted	62,85,000.00	5,20,334.00	10,75,556.00
	Charged	.00	.00	.00
	Total	62,85,000.00	5,20,334.00	10,75,556.00
04 14	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 04	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 95	Voted	77,85,000.00	5,20,334.00	10,75,556.00
	Charged	.00	.00	.00
	Total	77,85,000.00	5,20,334.00	10,75,556.00
Total: 806	Voted	21,43,51,000.00	52,03,334.00	1,07,55,556.00
	Charged	.00	.00	.00
	Total	21,43,51,000.00	52,03,334.00	1,07,55,556.00
Total: 02	Voted	77,91,21,000.00	5,76,79,170.00	18,86,98,736.00
	Charged	.00	.00	.00
	Total	77,91,21,000.00	5,76,79,170.00	18,86,98,736.00
03 001 02 00 21	Voted	6,93,000.00	3,62,333.00	6,57,333.00
	Charged	.00	.00	.00
	Total	6,93,000.00	3,62,333.00	6,57,333.00
42	Voted	3,47,000.00	1,82,050.00	3,45,270.00
	Charged	.00	.00	.00
	Total	3,47,000.00	1,82,050.00	3,45,270.00
Total: 00	Voted	10,40,000.00	5,44,383.00	10,02,603.00
	Charged	.00	.00	.00
	Total	10,40,000.00	5,44,383.00	10,02,603.00
Total: 02	Voted	10,40,000.00	5,44,383.00	10,02,603.00
	Charged	.00	.00	.00
	Total	10,40,000.00	5,44,383.00	10,02,603.00
Total: 001	Voted	10,40,000.00	5,44,383.00	10,02,603.00
	Charged	.00	.00	.00
	Total	10,40,000.00	5,44,383.00	10,02,603.00
103 01 01 14	Voted	1,80,00,000.00	1,04,53,111.00	1,15,20,111.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	1,04,53,111.00	1,15,20,111.00
Total: 01	Voted	1,80,00,000.00	1,04,53,111.00	1,15,20,111.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	1,04,53,111.00	1,15,20,111.00
Total: 01	Voted	1,80,00,000.00	1,04,53,111.00	1,15,20,111.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	1,04,53,111.00	1,15,20,111.00
95 01 14	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2202 03 103 95 01	Total: 01	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 95	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 103	Voted	2,00,00,000.00	1,04,53,111.00	1,15,20,111.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,04,53,111.00	1,15,20,111.00
	Total: 03	Voted	2,10,40,000.00	1,09,97,494.00	1,25,22,714.00
		Charged	.00	.00	.00
		Total	2,10,40,000.00	1,09,97,494.00	1,25,22,714.00
	Total: 2202	Voted	91,01,43,000.00	11,61,22,454.00	30,60,05,750.00
		Charged	.00	.00	.00
		Total	91,01,43,000.00	11,61,22,454.00	30,60,05,750.00
	Grand Total:	Voted	91,01,43,000.00	11,61,22,454.00	30,60,05,750.00
		Charged	.00	.00	.00
		Total	91,01,43,000.00	11,61,22,454.00	30,60,05,750.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:55:46

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 5054 **Capital Outlay on Roads and Bridges**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
5054 04 337 02	01	53 Voted	20,00,00,000.00	4,01,47,300.00	19,90,99,389.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	4,01,47,300.00	19,90,99,389.00
	Total: 01	Voted	20,00,00,000.00	4,01,47,300.00	19,90,99,389.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	4,01,47,300.00	19,90,99,389.00
	02	53 Voted	5,00,000.00	29,994.00	29,994.00
		Charged	.00	.00	.00
		Total	5,00,000.00	29,994.00	29,994.00
	Total: 02	Voted	5,00,000.00	29,994.00	29,994.00
		Charged	.00	.00	.00
		Total	5,00,000.00	29,994.00	29,994.00
	03	53 Voted	1,95,00,000.00	63,30,991.00	1,84,47,101.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	63,30,991.00	1,84,47,101.00
	Total: 03	Voted	1,95,00,000.00	63,30,991.00	1,84,47,101.00
		Charged	.00	.00	.00
		Total	1,95,00,000.00	63,30,991.00	1,84,47,101.00
	Total: 02	Voted	22,00,00,000.00	4,65,08,285.00	21,75,76,484.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	4,65,08,285.00	21,75,76,484.00
Total: 337		Voted	22,00,00,000.00	4,65,08,285.00	21,75,76,484.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	4,65,08,285.00	21,75,76,484.00
Total: 04		Voted	22,00,00,000.00	4,65,08,285.00	21,75,76,484.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	4,65,08,285.00	21,75,76,484.00
Total: 5054		Voted	22,00,00,000.00	4,65,08,285.00	21,75,76,484.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	4,65,08,285.00	21,75,76,484.00
Grand Total:		Voted	22,00,00,000.00	4,65,08,285.00	21,75,76,484.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	4,65,08,285.00	21,75,76,484.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:55:30

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4810 **Capital Outlay on Non-Conventional sources of Energy**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4810 00 600 03 00 55	Voted	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00
	Charged	.00	.00	.00
	Total	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00
Total: 00	Voted	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00
	Charged	.00	.00	.00
	Total	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00
Total: 03	Voted	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00
	Charged	.00	.00	.00
	Total	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00
Total: 600	Voted	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00
	Charged	.00	.00	.00
	Total	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00
Total: 00	Voted	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00
	Charged	.00	.00	.00
	Total	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00
Total: 4810	Voted	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00
	Charged	.00	.00	.00
	Total	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00
Grand Total:	Voted	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00
	Charged	.00	.00	.00
	Total	19,00,00,000.00	11,40,00,000.00	19,00,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:55:15

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4711 **Capital Outlay on Flood Control Projects**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 29/04/2025 09:55:15

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4711 01 103 02 01 53	Voted	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00
Total: 01	Voted	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00
Total: 02	Voted	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00
Total: 103	Voted	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00
Total: 01	Voted	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00
Total: 4711	Voted	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00
Grand Total:	Voted	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	1,47,57,857.00	2,97,19,200.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:55:05

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4702 **Capital Outlay on Minor Irrigation**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4702 00 101 01 01 14	Voted	12,60,00,000.00	1,43,22,000.00	9,38,82,000.00
	Charged	.00	.00	.00
	Total	12,60,00,000.00	1,43,22,000.00	9,38,82,000.00
Total: 01	Voted	12,60,00,000.00	1,43,22,000.00	9,38,82,000.00
	Charged	.00	.00	.00
	Total	12,60,00,000.00	1,43,22,000.00	9,38,82,000.00
Total: 01	Voted	12,60,00,000.00	1,43,22,000.00	9,38,82,000.00
	Charged	.00	.00	.00
	Total	12,60,00,000.00	1,43,22,000.00	9,38,82,000.00
02 04 53	Voted	4,50,00,000.00	17,20,000.00	17,20,000.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	17,20,000.00	17,20,000.00
Total: 04	Voted	4,50,00,000.00	17,20,000.00	17,20,000.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	17,20,000.00	17,20,000.00
Total: 02	Voted	4,50,00,000.00	17,20,000.00	17,20,000.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	17,20,000.00	17,20,000.00
95 01 14	Voted	1,40,00,000.00	.00	88,40,000.00
	Charged	.00	.00	.00
	Total	1,40,00,000.00	.00	88,40,000.00
Total: 01	Voted	1,40,00,000.00	.00	88,40,000.00
	Charged	.00	.00	.00
	Total	1,40,00,000.00	.00	88,40,000.00
Total: 95	Voted	1,40,00,000.00	.00	88,40,000.00
	Charged	.00	.00	.00
	Total	1,40,00,000.00	.00	88,40,000.00
Total: 101	Voted	18,50,00,000.00	1,60,42,000.00	10,44,42,000.00
	Charged	.00	.00	.00
	Total	18,50,00,000.00	1,60,42,000.00	10,44,42,000.00
102 02 05 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 05	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 102	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	18,50,01,000.00	1,60,42,000.00	10,44,42,000.00
	Charged	.00	.00	.00
	Total	18,50,01,000.00	1,60,42,000.00	10,44,42,000.00

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

Draft PRINTED ON: 29/04/2025 09:55:05

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4702	Total: 4702	Voted	18,50,01,000.00	1,60,42,000.00	10,44,42,000.00
		Charged	.00	.00	.00
		Total	18,50,01,000.00	1,60,42,000.00	10,44,42,000.00
	Grand Total:	Voted	18,50,01,000.00	1,60,42,000.00	10,44,42,000.00
		Charged	.00	.00	.00
		Total	18,50,01,000.00	1,60,42,000.00	10,44,42,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:54:57

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4700 **Capital Outlay on Major Irrigation(1)**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4700 04 001 02 00 53	Voted	2,00,00,000.00	98,20,012.00	1,99,30,754.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	98,20,012.00	1,99,30,754.00
Total: 00	Voted	2,00,00,000.00	98,20,012.00	1,99,30,754.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	98,20,012.00	1,99,30,754.00
Total: 02	Voted	2,00,00,000.00	98,20,012.00	1,99,30,754.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	98,20,012.00	1,99,30,754.00
Total: 001	Voted	2,00,00,000.00	98,20,012.00	1,99,30,754.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	98,20,012.00	1,99,30,754.00
Total: 04	Voted	2,00,00,000.00	98,20,012.00	1,99,30,754.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	98,20,012.00	1,99,30,754.00
06 001 02 00 53	Voted	3,00,00,000.00	13,04,832.00	41,57,344.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	13,04,832.00	41,57,344.00
Total: 00	Voted	3,00,00,000.00	13,04,832.00	41,57,344.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	13,04,832.00	41,57,344.00
Total: 02	Voted	3,00,00,000.00	13,04,832.00	41,57,344.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	13,04,832.00	41,57,344.00
Total: 001	Voted	3,00,00,000.00	13,04,832.00	41,57,344.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	13,04,832.00	41,57,344.00
Total: 06	Voted	3,00,00,000.00	13,04,832.00	41,57,344.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	13,04,832.00	41,57,344.00
Total: 4700	Voted	5,00,00,000.00	1,11,24,844.00	2,40,88,098.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,11,24,844.00	2,40,88,098.00
Grand Total:	Voted	5,00,00,000.00	1,11,24,844.00	2,40,88,098.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,11,24,844.00	2,40,88,098.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:54:46

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4515 **Capital Outlay on other Rural Development Programmes**

Grant Number: 30

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
4515 00 102 02	01	53	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 01		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	04	53	Voted	10,00,00,000.00	2,50,79,500.00	4,52,86,640.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	2,50,79,500.00	4,52,86,640.00
	Total: 04		Voted	10,00,00,000.00	2,50,79,500.00	4,52,86,640.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	2,50,79,500.00	4,52,86,640.00
	Total: 02		Voted	10,00,01,000.00	2,50,79,500.00	4,52,86,640.00
			Charged	.00	.00	.00
			Total	10,00,01,000.00	2,50,79,500.00	4,52,86,640.00
04	00	55	Voted	67,45,00,000.00	.00	66,50,00,000.00
			Charged	.00	.00	.00
			Total	67,45,00,000.00	.00	66,50,00,000.00
	Total: 00		Voted	67,45,00,000.00	.00	66,50,00,000.00
			Charged	.00	.00	.00
			Total	67,45,00,000.00	.00	66,50,00,000.00
	Total: 04		Voted	67,45,00,000.00	.00	66,50,00,000.00
			Charged	.00	.00	.00
			Total	67,45,00,000.00	.00	66,50,00,000.00
96	01	53	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 01		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 96		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 102		Voted	77,45,02,000.00	2,50,79,500.00	71,02,86,640.00
			Charged	.00	.00	.00
			Total	77,45,02,000.00	2,50,79,500.00	71,02,86,640.00
	Total: 00		Voted	77,45,02,000.00	2,50,79,500.00	71,02,86,640.00
			Charged	.00	.00	.00
			Total	77,45,02,000.00	2,50,79,500.00	71,02,86,640.00
	Total: 4515		Voted	77,45,02,000.00	2,50,79,500.00	71,02,86,640.00
			Charged	.00	.00	.00
			Total	77,45,02,000.00	2,50,79,500.00	71,02,86,640.00
	Grand Total:		Voted	77,45,02,000.00	2,50,79,500.00	71,02,86,640.00
			Charged	.00	.00	.00
			Total	77,45,02,000.00	2,50,79,500.00	71,02,86,640.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:54:36

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4406 **Capital Outlay on Forestry and Wild Life**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4406 01 101 04 00 46	Voted	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00
Total: 00	Voted	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00
Total: 04	Voted	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00
Total: 101	Voted	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00
Total: 01	Voted	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00
Total: 4406	Voted	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00
Grand Total:	Voted	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,19,14,170.00	4,98,64,899.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:54:25

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4405 **Capital Outlay on Fisheries**

Grant Number: 30

Plan / Non Plan: N

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

Draft

PRINTED ON: 29/04/2025 09:54:25

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4405 00 101 01 01 14	Voted	4,00,00,000.00	56,22,661.00	56,22,661.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	56,22,661.00	56,22,661.00
Total: 01	Voted	4,00,00,000.00	56,22,661.00	56,22,661.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	56,22,661.00	56,22,661.00
Total: 01	Voted	4,00,00,000.00	56,22,661.00	56,22,661.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	56,22,661.00	56,22,661.00
95 01 14	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 01	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 95	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 101	Voted	4,00,00,000.00	56,22,661.00	56,22,661.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	56,22,661.00	56,22,661.00
Total: 00	Voted	4,00,00,000.00	56,22,661.00	56,22,661.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	56,22,661.00	56,22,661.00
Total: 4405	Voted	4,00,00,000.00	56,22,661.00	56,22,661.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	56,22,661.00	56,22,661.00
Grand Total:	Voted	4,00,00,000.00	56,22,661.00	56,22,661.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	56,22,661.00	56,22,661.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:54:12

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4225 **Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, other Backward Classes & Minorities**

Grant Number: 30

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
4225 01 190 03 00	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	60	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
	Total: 00	Voted		30,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,01,000.00	.00	.00
	Total: 03	Voted		30,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,01,000.00	.00	.00
	Total: 190	Voted		30,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,01,000.00	.00	.00
277 01 01	14	Voted		4,06,25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,06,25,000.00	.00	.00
	Total: 01	Voted		4,06,25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,06,25,000.00	.00	.00
03	14	Voted		3,25,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,25,00,000.00	.00	.00
	Total: 03	Voted		3,25,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,25,00,000.00	.00	.00
	Total: 01	Voted		7,31,25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,31,25,000.00	.00	.00
03 00	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	53	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		2,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,000.00	.00	.00
	Total: 03	Voted		2,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,000.00	.00	.00
05 00	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4225 01 277 05 00 53	Voted	19,82,16,000.00	19,60,81,200.00	19,60,81,200.00
	Charged	.00	.00	.00
	Total	19,82,16,000.00	19,60,81,200.00	19,60,81,200.00
Total: 00	Voted	19,82,17,000.00	19,60,81,200.00	19,60,81,200.00
	Charged	.00	.00	.00
	Total	19,82,17,000.00	19,60,81,200.00	19,60,81,200.00
Total: 05	Voted	19,82,17,000.00	19,60,81,200.00	19,60,81,200.00
	Charged	.00	.00	.00
	Total	19,82,17,000.00	19,60,81,200.00	19,60,81,200.00
06 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 06	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
95 03 14	Voted	1,85,96,000.00	.00	1,85,96,000.00
	Charged	.00	.00	.00
	Total	1,85,96,000.00	.00	1,85,96,000.00
Total: 03	Voted	1,85,96,000.00	.00	1,85,96,000.00
	Charged	.00	.00	.00
	Total	1,85,96,000.00	.00	1,85,96,000.00
Total: 95	Voted	1,85,96,000.00	.00	1,85,96,000.00
	Charged	.00	.00	.00
	Total	1,85,96,000.00	.00	1,85,96,000.00
96 01 14	Voted	8,19,37,000.00	.00	1,19,74,000.00
	Charged	.00	.00	.00
	Total	8,19,37,000.00	.00	1,19,74,000.00
Total: 01	Voted	8,19,37,000.00	.00	1,19,74,000.00
	Charged	.00	.00	.00
	Total	8,19,37,000.00	.00	1,19,74,000.00
Total: 96	Voted	8,19,37,000.00	.00	1,19,74,000.00
	Charged	.00	.00	.00
	Total	8,19,37,000.00	.00	1,19,74,000.00
Total: 277	Voted	37,18,78,000.00	19,60,81,200.00	22,66,51,200.00
	Charged	.00	.00	.00
	Total	37,18,78,000.00	19,60,81,200.00	22,66,51,200.00
283 02 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4225 01 283 02 00 Total: 00	Voted	2,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	.00	.00
Total: 02	Voted	2,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	.00	.00
Total: 283	Voted	2,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	.00	.00
800 03 00 53	Voted	60,00,00,000.00	45,54,36,600.00	46,19,42,600.00
	Charged	.00	.00	.00
	Total	60,00,00,000.00	45,54,36,600.00	46,19,42,600.00
Total: 00	Voted	60,00,00,000.00	45,54,36,600.00	46,19,42,600.00
	Charged	.00	.00	.00
	Total	60,00,00,000.00	45,54,36,600.00	46,19,42,600.00
Total: 03	Voted	60,00,00,000.00	45,54,36,600.00	46,19,42,600.00
	Charged	.00	.00	.00
	Total	60,00,00,000.00	45,54,36,600.00	46,19,42,600.00
Total: 800	Voted	60,00,00,000.00	45,54,36,600.00	46,19,42,600.00
	Charged	.00	.00	.00
	Total	60,00,00,000.00	45,54,36,600.00	46,19,42,600.00
Total: 01	Voted	99,48,80,000.00	65,15,17,800.00	68,85,93,800.00
	Charged	.00	.00	.00
	Total	99,48,80,000.00	65,15,17,800.00	68,85,93,800.00
Total: 4225	Voted	99,48,80,000.00	65,15,17,800.00	68,85,93,800.00
	Charged	.00	.00	.00
	Total	99,48,80,000.00	65,15,17,800.00	68,85,93,800.00
Grand Total:	Voted	99,48,80,000.00	65,15,17,800.00	68,85,93,800.00
	Charged	.00	.00	.00
	Total	99,48,80,000.00	65,15,17,800.00	68,85,93,800.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:54:03

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4215 **Capital Account of Water Supply and Sanitation**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4215 01 101 05 01 55	Voted	2,20,00,000.00	.00	64,78,000.00
	Charged	.00	.00	.00
	Total	2,20,00,000.00	.00	64,78,000.00
Total: 01	Voted	2,20,00,000.00	.00	64,78,000.00
	Charged	.00	.00	.00
	Total	2,20,00,000.00	.00	64,78,000.00
Total: 05	Voted	2,20,00,000.00	.00	64,78,000.00
	Charged	.00	.00	.00
	Total	2,20,00,000.00	.00	64,78,000.00
Total: 101	Voted	2,20,00,000.00	.00	64,78,000.00
	Charged	.00	.00	.00
	Total	2,20,00,000.00	.00	64,78,000.00
102 01 01 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
02 00 55	Voted	5,00,00,000.00	.00	1,51,72,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,51,72,000.00
Total: 00	Voted	5,00,00,000.00	.00	1,51,72,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,51,72,000.00
Total: 02	Voted	5,00,00,000.00	.00	1,51,72,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,51,72,000.00
95 01 14	Voted	11,40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	11,40,00,000.00	.00	.00
Total: 01	Voted	11,40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	11,40,00,000.00	.00	.00
Total: 95	Voted	11,40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	11,40,00,000.00	.00	.00
Total: 102	Voted	16,40,01,000.00	.00	1,51,72,000.00
	Charged	.00	.00	.00
	Total	16,40,01,000.00	.00	1,51,72,000.00
Total: 01	Voted	18,60,01,000.00	.00	2,16,50,000.00
	Charged	.00	.00	.00
	Total	18,60,01,000.00	.00	2,16,50,000.00

Head of Account		Budget Provision	Current Month	Progressive
4215 02 106 01 01 14	Voted	23,94,04,000.00	1,31,61,124.00	3,96,68,124.00
	Charged	.00	.00	.00
	Total	23,94,04,000.00	1,31,61,124.00	3,96,68,124.00
Total: 01	Voted	23,94,04,000.00	1,31,61,124.00	3,96,68,124.00
	Charged	.00	.00	.00
	Total	23,94,04,000.00	1,31,61,124.00	3,96,68,124.00
Total: 01	Voted	23,94,04,000.00	1,31,61,124.00	3,96,68,124.00
	Charged	.00	.00	.00
	Total	23,94,04,000.00	1,31,61,124.00	3,96,68,124.00
95 01 14	Voted	2,66,00,000.00	.00	29,45,000.00
	Charged	.00	.00	.00
	Total	2,66,00,000.00	.00	29,45,000.00
Total: 01	Voted	2,66,00,000.00	.00	29,45,000.00
	Charged	.00	.00	.00
	Total	2,66,00,000.00	.00	29,45,000.00
Total: 95	Voted	2,66,00,000.00	.00	29,45,000.00
	Charged	.00	.00	.00
	Total	2,66,00,000.00	.00	29,45,000.00
Total: 106	Voted	26,60,04,000.00	1,31,61,124.00	4,26,13,124.00
	Charged	.00	.00	.00
	Total	26,60,04,000.00	1,31,61,124.00	4,26,13,124.00
Total: 02	Voted	26,60,04,000.00	1,31,61,124.00	4,26,13,124.00
	Charged	.00	.00	.00
	Total	26,60,04,000.00	1,31,61,124.00	4,26,13,124.00
Total: 4215	Voted	45,20,05,000.00	1,31,61,124.00	6,42,63,124.00
	Charged	.00	.00	.00
	Total	45,20,05,000.00	1,31,61,124.00	6,42,63,124.00
Grand Total:	Voted	45,20,05,000.00	1,31,61,124.00	6,42,63,124.00
	Charged	.00	.00	.00
	Total	45,20,05,000.00	1,31,61,124.00	6,42,63,124.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:53:53

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4202 **Capital Outlay on Education, Sports, Art and Culture**

Grant Number: 30

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
4202 01 202 01	01	14	Voted	60,00,00,000.00	22,17,12,000.00	42,70,63,000.00
			Charged	.00	.00	.00
			Total	60,00,00,000.00	22,17,12,000.00	42,70,63,000.00
	Total:	01	Voted	60,00,00,000.00	22,17,12,000.00	42,70,63,000.00
			Charged	.00	.00	.00
			Total	60,00,00,000.00	22,17,12,000.00	42,70,63,000.00
	03	14	Voted	16,76,55,000.00	4,91,93,000.00	11,38,10,000.00
			Charged	.00	.00	.00
			Total	16,76,55,000.00	4,91,93,000.00	11,38,10,000.00
	Total:	03	Voted	16,76,55,000.00	4,91,93,000.00	11,38,10,000.00
			Charged	.00	.00	.00
			Total	16,76,55,000.00	4,91,93,000.00	11,38,10,000.00
	Total:	01	Voted	76,76,55,000.00	27,09,05,000.00	54,08,73,000.00
			Charged	.00	.00	.00
			Total	76,76,55,000.00	27,09,05,000.00	54,08,73,000.00
02	01	53	Voted	2,00,00,000.00	.00	1,53,38,400.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	1,53,38,400.00
	Total:	01	Voted	2,00,00,000.00	.00	1,53,38,400.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	1,53,38,400.00
	Total:	02	Voted	2,00,00,000.00	.00	1,53,38,400.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	1,53,38,400.00
95	01	14	Voted	6,66,67,000.00	2,46,34,667.00	4,74,51,444.00
			Charged	.00	.00	.00
			Total	6,66,67,000.00	2,46,34,667.00	4,74,51,444.00
	Total:	01	Voted	6,66,67,000.00	2,46,34,667.00	4,74,51,444.00
			Charged	.00	.00	.00
			Total	6,66,67,000.00	2,46,34,667.00	4,74,51,444.00
	02	14	Voted	1,77,78,000.00	54,65,889.00	1,26,45,556.00
			Charged	.00	.00	.00
			Total	1,77,78,000.00	54,65,889.00	1,26,45,556.00
	Total:	02	Voted	1,77,78,000.00	54,65,889.00	1,26,45,556.00
			Charged	.00	.00	.00
			Total	1,77,78,000.00	54,65,889.00	1,26,45,556.00
	Total:	95	Voted	8,44,45,000.00	3,01,00,556.00	6,00,97,000.00
			Charged	.00	.00	.00
			Total	8,44,45,000.00	3,01,00,556.00	6,00,97,000.00
	Total:	202	Voted	87,21,00,000.00	30,10,05,556.00	61,63,08,400.00
			Charged	.00	.00	.00
			Total	87,21,00,000.00	30,10,05,556.00	61,63,08,400.00
	Total:	01	Voted	87,21,00,000.00	30,10,05,556.00	61,63,08,400.00
			Charged	.00	.00	.00
			Total	87,21,00,000.00	30,10,05,556.00	61,63,08,400.00

Head of Account		Budget Provision	Current Month	Progressive
4202 02 104 03 00 53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 03	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 104	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
105 03 00 55	Voted	50,00,000.00	49,60,000.00	49,60,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	49,60,000.00	49,60,000.00
Total: 00	Voted	50,00,000.00	49,60,000.00	49,60,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	49,60,000.00	49,60,000.00
Total: 03	Voted	50,00,000.00	49,60,000.00	49,60,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	49,60,000.00	49,60,000.00
04 00 55	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 04	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
05 00 55	Voted	1,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	50,00,000.00	50,00,000.00
Total: 00	Voted	1,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	50,00,000.00	50,00,000.00
Total: 05	Voted	1,00,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	50,00,000.00	50,00,000.00
Total: 105	Voted	2,00,00,000.00	99,60,000.00	99,60,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	99,60,000.00	99,60,000.00
Total: 02	Voted	4,00,00,000.00	99,60,000.00	99,60,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	99,60,000.00	99,60,000.00

Head of Account		Budget Provision	Current Month	Progressive
4202 03 102 03 00 53	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 03	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 102	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 03	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
04 800 03 00 53	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 03	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 800	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 04	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 4202	Voted	91,91,00,000.00	31,09,65,556.00	62,62,68,400.00
	Charged	.00	.00	.00
	Total	91,91,00,000.00	31,09,65,556.00	62,62,68,400.00
Grand Total:	Voted	91,91,00,000.00	31,09,65,556.00	62,62,68,400.00
	Charged	.00	.00	.00
	Total	91,91,00,000.00	31,09,65,556.00	62,62,68,400.00

Annexure to Consolidated Abstract

Questionnaire

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

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5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:53:39

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 3452 **Tourism**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
3452 80 104 02 00 56	Voted	80,00,000.00	.00	80,00,000.00
	Charged	.00	.00	.00
	Total	80,00,000.00	.00	80,00,000.00
Total: 00	Voted	80,00,000.00	.00	80,00,000.00
	Charged	.00	.00	.00
	Total	80,00,000.00	.00	80,00,000.00
Total: 02	Voted	80,00,000.00	.00	80,00,000.00
	Charged	.00	.00	.00
	Total	80,00,000.00	.00	80,00,000.00
03 00 42	Voted	1,50,00,000.00	2,67,000.00	99,42,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	2,67,000.00	99,42,000.00
Total: 00	Voted	1,50,00,000.00	2,67,000.00	99,42,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	2,67,000.00	99,42,000.00
Total: 03	Voted	1,50,00,000.00	2,67,000.00	99,42,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	2,67,000.00	99,42,000.00
Total: 104	Voted	2,30,00,000.00	2,67,000.00	1,79,42,000.00
	Charged	.00	.00	.00
	Total	2,30,00,000.00	2,67,000.00	1,79,42,000.00
Total: 80	Voted	2,30,00,000.00	2,67,000.00	1,79,42,000.00
	Charged	.00	.00	.00
	Total	2,30,00,000.00	2,67,000.00	1,79,42,000.00
Total: 3452	Voted	2,30,00,000.00	2,67,000.00	1,79,42,000.00
	Charged	.00	.00	.00
	Total	2,30,00,000.00	2,67,000.00	1,79,42,000.00
Grand Total:	Voted	2,30,00,000.00	2,67,000.00	1,79,42,000.00
	Charged	.00	.00	.00
	Total	2,30,00,000.00	2,67,000.00	1,79,42,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:53:25

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2851 **Village and Small Industries**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 29/04/2025 09:53:25

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2851 00 103 02 04 56	Voted	20,00,000.00	.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	20,00,000.00
Total: 04	Voted	20,00,000.00	.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	20,00,000.00
Total: 02	Voted	20,00,000.00	.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	20,00,000.00
Total: 103	Voted	20,00,000.00	.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	20,00,000.00
Total: 00	Voted	20,00,000.00	.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	20,00,000.00
Total: 2851	Voted	20,00,000.00	.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	20,00,000.00
Grand Total:	Voted	20,00,000.00	.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	20,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:53:17

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2810 **New and Renewable Energy**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2810 00 101 03 00 50	Voted	1,62,00,000.00	5,00,000.00	12,00,000.00
	Charged	.00	.00	.00
	Total	1,62,00,000.00	5,00,000.00	12,00,000.00
Total: 00	Voted	1,62,00,000.00	5,00,000.00	12,00,000.00
	Charged	.00	.00	.00
	Total	1,62,00,000.00	5,00,000.00	12,00,000.00
Total: 03	Voted	1,62,00,000.00	5,00,000.00	12,00,000.00
	Charged	.00	.00	.00
	Total	1,62,00,000.00	5,00,000.00	12,00,000.00
Total: 101	Voted	1,62,00,000.00	5,00,000.00	12,00,000.00
	Charged	.00	.00	.00
	Total	1,62,00,000.00	5,00,000.00	12,00,000.00
102 02 02 56	Voted	3,59,56,000.00	.00	35,20,484.00
	Charged	.00	.00	.00
	Total	3,59,56,000.00	.00	35,20,484.00
Total: 02	Voted	3,59,56,000.00	.00	35,20,484.00
	Charged	.00	.00	.00
	Total	3,59,56,000.00	.00	35,20,484.00
Total: 102	Voted	3,59,56,000.00	.00	35,20,484.00
	Charged	.00	.00	.00
	Total	3,59,56,000.00	.00	35,20,484.00
Total: 00	Voted	5,21,56,000.00	5,00,000.00	47,20,484.00
	Charged	.00	.00	.00
	Total	5,21,56,000.00	5,00,000.00	47,20,484.00
Total: 2810	Voted	5,21,56,000.00	5,00,000.00	47,20,484.00
	Charged	.00	.00	.00
	Total	5,21,56,000.00	5,00,000.00	47,20,484.00
Grand Total:	Voted	5,21,56,000.00	5,00,000.00	47,20,484.00
	Charged	.00	.00	.00
	Total	5,21,56,000.00	5,00,000.00	47,20,484.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:53:07

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2711 **Flood Control and Drainage**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2711 01 103 03 00 52	Voted	4,00,00,000.00	2,63,01,316.00	3,68,44,633.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	2,63,01,316.00	3,68,44,633.00
Total: 00	Voted	4,00,00,000.00	2,63,01,316.00	3,68,44,633.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	2,63,01,316.00	3,68,44,633.00
Total: 03	Voted	4,00,00,000.00	2,63,01,316.00	3,68,44,633.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	2,63,01,316.00	3,68,44,633.00
04 00 52	Voted	50,00,000.00	19,66,841.00	48,95,302.00
	Charged	.00	.00	.00
	Total	50,00,000.00	19,66,841.00	48,95,302.00
Total: 00	Voted	50,00,000.00	19,66,841.00	48,95,302.00
	Charged	.00	.00	.00
	Total	50,00,000.00	19,66,841.00	48,95,302.00
Total: 04	Voted	50,00,000.00	19,66,841.00	48,95,302.00
	Charged	.00	.00	.00
	Total	50,00,000.00	19,66,841.00	48,95,302.00
Total: 103	Voted	4,50,00,000.00	2,82,68,157.00	4,17,39,935.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	2,82,68,157.00	4,17,39,935.00
Total: 01	Voted	4,50,00,000.00	2,82,68,157.00	4,17,39,935.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	2,82,68,157.00	4,17,39,935.00
Total: 2711	Voted	4,50,00,000.00	2,82,68,157.00	4,17,39,935.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	2,82,68,157.00	4,17,39,935.00
Grand Total:	Voted	4,50,00,000.00	2,82,68,157.00	4,17,39,935.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	2,82,68,157.00	4,17,39,935.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:52:57

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2515 **Other Rural Development Programmes**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2515 00 101 03 00	52 Voted	1,12,00,000.00	1,12,00,000.00	1,12,00,000.00
	Charged	.00	.00	.00
	Total	1,12,00,000.00	1,12,00,000.00	1,12,00,000.00
Total: 00	Voted	1,12,00,000.00	1,12,00,000.00	1,12,00,000.00
	Charged	.00	.00	.00
	Total	1,12,00,000.00	1,12,00,000.00	1,12,00,000.00
Total: 03	Voted	1,12,00,000.00	1,12,00,000.00	1,12,00,000.00
	Charged	.00	.00	.00
	Total	1,12,00,000.00	1,12,00,000.00	1,12,00,000.00
Total: 101	Voted	1,12,00,000.00	1,12,00,000.00	1,12,00,000.00
	Charged	.00	.00	.00
	Total	1,12,00,000.00	1,12,00,000.00	1,12,00,000.00
102 01 02	14 Voted	47,25,00,000.00	6,01,28,000.00	23,88,44,000.00
	Charged	.00	.00	.00
	Total	47,25,00,000.00	6,01,28,000.00	23,88,44,000.00
Total: 02	Voted	47,25,00,000.00	6,01,28,000.00	23,88,44,000.00
	Charged	.00	.00	.00
	Total	47,25,00,000.00	6,01,28,000.00	23,88,44,000.00
04	14 Voted	21,16,83,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,16,83,000.00	.00	.00
Total: 04	Voted	21,16,83,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,16,83,000.00	.00	.00
05	14 Voted	1,82,87,29,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,82,87,29,000.00	.00	.00
Total: 05	Voted	1,82,87,29,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,82,87,29,000.00	.00	.00
08	14 Voted	34,20,00,000.00	12,00,00,000.00	18,34,00,000.00
	Charged	.00	.00	.00
	Total	34,20,00,000.00	12,00,00,000.00	18,34,00,000.00
Total: 08	Voted	34,20,00,000.00	12,00,00,000.00	18,34,00,000.00
	Charged	.00	.00	.00
	Total	34,20,00,000.00	12,00,00,000.00	18,34,00,000.00
Total: 01	Voted	2,85,49,12,000.00	18,01,28,000.00	42,22,44,000.00
	Charged	.00	.00	.00
	Total	2,85,49,12,000.00	18,01,28,000.00	42,22,44,000.00
03 00	51 Voted	13,49,00,000.00	.00	13,49,00,000.00
	Charged	.00	.00	.00
	Total	13,49,00,000.00	.00	13,49,00,000.00
Total: 00	Voted	13,49,00,000.00	.00	13,49,00,000.00
	Charged	.00	.00	.00
	Total	13,49,00,000.00	.00	13,49,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 03			Total: 03	Voted	13,49,00,000.00	.00	13,49,00,000.00
				Charged	.00	.00	.00
				Total	13,49,00,000.00	.00	13,49,00,000.00
	91	01	42	Voted	13,47,30,000.00	44,46,665.00	13,47,30,000.00
				Charged	.00	.00	.00
				Total	13,47,30,000.00	44,46,665.00	13,47,30,000.00
			Total: 01	Voted	13,47,30,000.00	44,46,665.00	13,47,30,000.00
				Charged	.00	.00	.00
				Total	13,47,30,000.00	44,46,665.00	13,47,30,000.00
		02	42	Voted	10,27,50,000.00	23,95,138.00	10,27,50,000.00
				Charged	.00	.00	.00
				Total	10,27,50,000.00	23,95,138.00	10,27,50,000.00
			Total: 02	Voted	10,27,50,000.00	23,95,138.00	10,27,50,000.00
				Charged	.00	.00	.00
				Total	10,27,50,000.00	23,95,138.00	10,27,50,000.00
		03	42	Voted	17,37,30,000.00	78,63,537.00	17,37,30,000.00
				Charged	.00	.00	.00
				Total	17,37,30,000.00	78,63,537.00	17,37,30,000.00
			Total: 03	Voted	17,37,30,000.00	78,63,537.00	17,37,30,000.00
				Charged	.00	.00	.00
				Total	17,37,30,000.00	78,63,537.00	17,37,30,000.00
		04	42	Voted	17,12,40,000.00	1,88,28,957.00	17,12,38,624.00
				Charged	.00	.00	.00
				Total	17,12,40,000.00	1,88,28,957.00	17,12,38,624.00
			Total: 04	Voted	17,12,40,000.00	1,88,28,957.00	17,12,38,624.00
				Charged	.00	.00	.00
				Total	17,12,40,000.00	1,88,28,957.00	17,12,38,624.00
		05	42	Voted	15,83,90,000.00	83,66,953.00	15,83,90,000.00
				Charged	.00	.00	.00
				Total	15,83,90,000.00	83,66,953.00	15,83,90,000.00
			Total: 05	Voted	15,83,90,000.00	83,66,953.00	15,83,90,000.00
				Charged	.00	.00	.00
				Total	15,83,90,000.00	83,66,953.00	15,83,90,000.00
		06	42	Voted	10,21,00,000.00	78,19,263.00	10,21,00,000.00
				Charged	.00	.00	.00
				Total	10,21,00,000.00	78,19,263.00	10,21,00,000.00
			Total: 06	Voted	10,21,00,000.00	78,19,263.00	10,21,00,000.00
				Charged	.00	.00	.00
				Total	10,21,00,000.00	78,19,263.00	10,21,00,000.00
		07	42	Voted	12,85,70,000.00	1,54,48,643.00	12,85,70,000.00
				Charged	.00	.00	.00
				Total	12,85,70,000.00	1,54,48,643.00	12,85,70,000.00
			Total: 07	Voted	12,85,70,000.00	1,54,48,643.00	12,85,70,000.00
				Charged	.00	.00	.00
				Total	12,85,70,000.00	1,54,48,643.00	12,85,70,000.00
		08					

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 91	08	42	Voted	20,47,30,000.00	87,98,101.00	20,47,30,000.00
			Charged	.00	.00	.00
			Total	20,47,30,000.00	87,98,101.00	20,47,30,000.00
	Total:	08	Voted	20,47,30,000.00	87,98,101.00	20,47,30,000.00
			Charged	.00	.00	.00
			Total	20,47,30,000.00	87,98,101.00	20,47,30,000.00
	09	42	Voted	15,06,10,000.00	71,88,293.00	15,04,10,000.00
			Charged	.00	.00	.00
			Total	15,06,10,000.00	71,88,293.00	15,04,10,000.00
	Total:	09	Voted	15,06,10,000.00	71,88,293.00	15,04,10,000.00
			Charged	.00	.00	.00
			Total	15,06,10,000.00	71,88,293.00	15,04,10,000.00
	10	42	Voted	14,41,30,000.00	1,08,81,619.00	14,41,30,000.00
			Charged	.00	.00	.00
			Total	14,41,30,000.00	1,08,81,619.00	14,41,30,000.00
	Total:	10	Voted	14,41,30,000.00	1,08,81,619.00	14,41,30,000.00
			Charged	.00	.00	.00
			Total	14,41,30,000.00	1,08,81,619.00	14,41,30,000.00
	11	42	Voted	17,90,20,000.00	7,33,10,561.00	17,90,19,690.00
			Charged	.00	.00	.00
			Total	17,90,20,000.00	7,33,10,561.00	17,90,19,690.00
	Total:	11	Voted	17,90,20,000.00	7,33,10,561.00	17,90,19,690.00
			Charged	.00	.00	.00
			Total	17,90,20,000.00	7,33,10,561.00	17,90,19,690.00
	12	42	Voted	10,96,60,000.00	52,00,075.00	10,96,60,000.00
			Charged	.00	.00	.00
			Total	10,96,60,000.00	52,00,075.00	10,96,60,000.00
	Total:	12	Voted	10,96,60,000.00	52,00,075.00	10,96,60,000.00
			Charged	.00	.00	.00
			Total	10,96,60,000.00	52,00,075.00	10,96,60,000.00
	13	42	Voted	14,04,50,000.00	90,98,998.00	14,04,50,000.00
			Charged	.00	.00	.00
			Total	14,04,50,000.00	90,98,998.00	14,04,50,000.00
	Total:	13	Voted	14,04,50,000.00	90,98,998.00	14,04,50,000.00
			Charged	.00	.00	.00
			Total	14,04,50,000.00	90,98,998.00	14,04,50,000.00
	Total:	91	Voted	1,90,01,10,000.00	17,96,46,803.00	1,89,99,08,314.00
			Charged	.00	.00	.00
			Total	1,90,01,10,000.00	17,96,46,803.00	1,89,99,08,314.00
95	02	14	Voted	5,25,00,000.00	66,80,889.00	2,65,38,221.00
			Charged	.00	.00	.00
			Total	5,25,00,000.00	66,80,889.00	2,65,38,221.00
	Total:	02	Voted	5,25,00,000.00	66,80,889.00	2,65,38,221.00
			Charged	.00	.00	.00
			Total	5,25,00,000.00	66,80,889.00	2,65,38,221.00
	04					

Head of Account			Budget Provision	Current Month	Progressive
2515 00 102 95	04	14 Voted	2,35,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,35,20,000.00	.00	.00
	Total: 04	Voted	2,35,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,35,20,000.00	.00	.00
	05	14 Voted	20,31,92,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,31,92,000.00	.00	.00
	Total: 05	Voted	20,31,92,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,31,92,000.00	.00	.00
	08	14 Voted	3,80,00,000.00	52,77,778.00	1,06,11,111.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	52,77,778.00	1,06,11,111.00
	Total: 08	Voted	3,80,00,000.00	52,77,778.00	1,06,11,111.00
		Charged	.00	.00	.00
		Total	3,80,00,000.00	52,77,778.00	1,06,11,111.00
	Total: 95	Voted	31,72,12,000.00	1,19,58,667.00	3,71,49,332.00
		Charged	.00	.00	.00
		Total	31,72,12,000.00	1,19,58,667.00	3,71,49,332.00
96	05	14 Voted	7,91,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,91,40,000.00	.00	.00
	Total: 05	Voted	7,91,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,91,40,000.00	.00	.00
	Total: 96	Voted	7,91,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,91,40,000.00	.00	.00
	Total: 102	Voted	5,28,62,74,000.00	37,17,33,470.00	2,49,42,01,646.00
		Charged	.00	.00	.00
		Total	5,28,62,74,000.00	37,17,33,470.00	2,49,42,01,646.00
	Total: 00	Voted	5,29,74,74,000.00	38,29,33,470.00	2,50,54,01,646.00
		Charged	.00	.00	.00
		Total	5,29,74,74,000.00	38,29,33,470.00	2,50,54,01,646.00
	Total: 2515	Voted	5,29,74,74,000.00	38,29,33,470.00	2,50,54,01,646.00
		Charged	.00	.00	.00
		Total	5,29,74,74,000.00	38,29,33,470.00	2,50,54,01,646.00
	Grand Total:	Voted	5,29,74,74,000.00	38,29,33,470.00	2,50,54,01,646.00
		Charged	.00	.00	.00
		Total	5,29,74,74,000.00	38,29,33,470.00	2,50,54,01,646.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:52:47

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2505 **Rural Employment**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2505 02 101 01 01 14	Voted	50,00,00,000.00	5,24,52,160.00	31,20,20,660.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	5,24,52,160.00	31,20,20,660.00
Total: 01	Voted	50,00,00,000.00	5,24,52,160.00	31,20,20,660.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	5,24,52,160.00	31,20,20,660.00
Total: 01	Voted	50,00,00,000.00	5,24,52,160.00	31,20,20,660.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	5,24,52,160.00	31,20,20,660.00
95 01 14	Voted	30,00,00,000.00	1,74,84,053.00	10,40,06,887.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	1,74,84,053.00	10,40,06,887.00
Total: 01	Voted	30,00,00,000.00	1,74,84,053.00	10,40,06,887.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	1,74,84,053.00	10,40,06,887.00
Total: 95	Voted	30,00,00,000.00	1,74,84,053.00	10,40,06,887.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	1,74,84,053.00	10,40,06,887.00
Total: 101	Voted	80,00,00,000.00	6,99,36,213.00	41,60,27,547.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	6,99,36,213.00	41,60,27,547.00
Total: 02	Voted	80,00,00,000.00	6,99,36,213.00	41,60,27,547.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	6,99,36,213.00	41,60,27,547.00
Total: 2505	Voted	80,00,00,000.00	6,99,36,213.00	41,60,27,547.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	6,99,36,213.00	41,60,27,547.00
Grand Total:	Voted	80,00,00,000.00	6,99,36,213.00	41,60,27,547.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	6,99,36,213.00	41,60,27,547.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:52:34

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2501 **Special Programmes for Rural Development**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 29/04/2025 09:52:34

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2501 06 102 01 01 14	Voted	56,70,000.00	.00	26,77,000.00
	Charged	.00	.00	.00
	Total	56,70,000.00	.00	26,77,000.00
Total: 01	Voted	56,70,000.00	.00	26,77,000.00
	Charged	.00	.00	.00
	Total	56,70,000.00	.00	26,77,000.00
Total: 01	Voted	56,70,000.00	.00	26,77,000.00
	Charged	.00	.00	.00
	Total	56,70,000.00	.00	26,77,000.00
95 01 14	Voted	6,30,000.00	.00	2,97,444.00
	Charged	.00	.00	.00
	Total	6,30,000.00	.00	2,97,444.00
Total: 01	Voted	6,30,000.00	.00	2,97,444.00
	Charged	.00	.00	.00
	Total	6,30,000.00	.00	2,97,444.00
Total: 95	Voted	6,30,000.00	.00	2,97,444.00
	Charged	.00	.00	.00
	Total	6,30,000.00	.00	2,97,444.00
Total: 102	Voted	63,00,000.00	.00	29,74,444.00
	Charged	.00	.00	.00
	Total	63,00,000.00	.00	29,74,444.00
Total: 06	Voted	63,00,000.00	.00	29,74,444.00
	Charged	.00	.00	.00
	Total	63,00,000.00	.00	29,74,444.00
Total: 2501	Voted	63,00,000.00	.00	29,74,444.00
	Charged	.00	.00	.00
	Total	63,00,000.00	.00	29,74,444.00
Grand Total:	Voted	63,00,000.00	.00	29,74,444.00
	Charged	.00	.00	.00
	Total	63,00,000.00	.00	29,74,444.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:52:25

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2425 **Co-operation**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2425 00 800 08 00 50	Voted	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00
Total: 00	Voted	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00
Total: 08	Voted	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00
Total: 800	Voted	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00
Total: 00	Voted	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00
Total: 2425	Voted	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00
Grand Total:	Voted	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	6,94,63,000.00	14,68,10,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:52:13

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2406 **Forestry and Wild Life**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 01 03 14	Voted	1,35,00,000.00	11,18,500.00	11,18,500.00
	Charged	.00	.00	.00
	Total	1,35,00,000.00	11,18,500.00	11,18,500.00
Total: 03	Voted	1,35,00,000.00	11,18,500.00	11,18,500.00
	Charged	.00	.00	.00
	Total	1,35,00,000.00	11,18,500.00	11,18,500.00
Total: 01	Voted	1,35,00,000.00	11,18,500.00	11,18,500.00
	Charged	.00	.00	.00
	Total	1,35,00,000.00	11,18,500.00	11,18,500.00
02 00 46	Voted	60,00,000.00	4,28,881.00	59,48,561.00
	Charged	.00	.00	.00
	Total	60,00,000.00	4,28,881.00	59,48,561.00
51	Voted	10,00,000.00	10,00,000.00	10,00,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	10,00,000.00	10,00,000.00
52	Voted	70,00,000.00	9,38,566.00	69,98,452.00
	Charged	.00	.00	.00
	Total	70,00,000.00	9,38,566.00	69,98,452.00
Total: 00	Voted	1,40,00,000.00	23,67,447.00	1,39,47,013.00
	Charged	.00	.00	.00
	Total	1,40,00,000.00	23,67,447.00	1,39,47,013.00
Total: 02	Voted	1,40,00,000.00	23,67,447.00	1,39,47,013.00
	Charged	.00	.00	.00
	Total	1,40,00,000.00	23,67,447.00	1,39,47,013.00
95 03 14	Voted	15,00,000.00	1,24,278.00	1,24,278.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,24,278.00	1,24,278.00
Total: 03	Voted	15,00,000.00	1,24,278.00	1,24,278.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,24,278.00	1,24,278.00
Total: 95	Voted	15,00,000.00	1,24,278.00	1,24,278.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,24,278.00	1,24,278.00
Total: 101	Voted	2,90,00,000.00	36,10,225.00	1,51,89,791.00
	Charged	.00	.00	.00
	Total	2,90,00,000.00	36,10,225.00	1,51,89,791.00
102 01 01 14	Voted	1,42,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,42,50,000.00	.00	.00
Total: 01	Voted	1,42,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,42,50,000.00	.00	.00
Total: 01	Voted	1,42,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,42,50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 04 00 56	Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
Total: 00	Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
Total: 04	Voted	2,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	2,00,00,000.00
95 01 14	Voted	14,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	14,25,000.00	.00	.00
Total: 01	Voted	14,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	14,25,000.00	.00	.00
Total: 95	Voted	14,25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	14,25,000.00	.00	.00
Total: 102	Voted	3,56,75,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	3,56,75,000.00	.00	2,00,00,000.00
Total: 01	Voted	6,46,75,000.00	36,10,225.00	3,51,89,791.00
	Charged	.00	.00	.00
	Total	6,46,75,000.00	36,10,225.00	3,51,89,791.00
02 110 01 01 14	Voted	3,92,00,000.00	57,16,641.00	1,67,18,641.00
	Charged	.00	.00	.00
	Total	3,92,00,000.00	57,16,641.00	1,67,18,641.00
Total: 01	Voted	3,92,00,000.00	57,16,641.00	1,67,18,641.00
	Charged	.00	.00	.00
	Total	3,92,00,000.00	57,16,641.00	1,67,18,641.00
Total: 01	Voted	3,92,00,000.00	57,16,641.00	1,67,18,641.00
	Charged	.00	.00	.00
	Total	3,92,00,000.00	57,16,641.00	1,67,18,641.00
95 01 14	Voted	1,10,00,000.00	6,35,183.00	30,26,183.00
	Charged	.00	.00	.00
	Total	1,10,00,000.00	6,35,183.00	30,26,183.00
Total: 01	Voted	1,10,00,000.00	6,35,183.00	30,26,183.00
	Charged	.00	.00	.00
	Total	1,10,00,000.00	6,35,183.00	30,26,183.00
Total: 95	Voted	1,10,00,000.00	6,35,183.00	30,26,183.00
	Charged	.00	.00	.00
	Total	1,10,00,000.00	6,35,183.00	30,26,183.00
Total: 110	Voted	5,02,00,000.00	63,51,824.00	1,97,44,824.00
	Charged	.00	.00	.00
	Total	5,02,00,000.00	63,51,824.00	1,97,44,824.00

Head of Account						Budget Provision	Current Month	Progressive
				Total: 02	Voted	5,02,00,000.00	63,51,824.00	1,97,44,824.00
2406	02				Charged	.00	.00	.00
					Total	5,02,00,000.00	63,51,824.00	1,97,44,824.00
	04	101	01	02	14			
					Voted	8,31,60,000.00	.00	4,78,00,000.00
					Charged	.00	.00	.00
					Total	8,31,60,000.00	.00	4,78,00,000.00
				Total: 02	Voted	8,31,60,000.00	.00	4,78,00,000.00
					Charged	.00	.00	.00
					Total	8,31,60,000.00	.00	4,78,00,000.00
				03	14			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 03	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 01	Voted	8,31,61,000.00	.00	4,78,00,000.00
					Charged	.00	.00	.00
					Total	8,31,61,000.00	.00	4,78,00,000.00
		95	02	14				
					Voted	92,40,000.00	.00	53,11,111.00
					Charged	.00	.00	.00
					Total	92,40,000.00	.00	53,11,111.00
				Total: 02	Voted	92,40,000.00	.00	53,11,111.00
					Charged	.00	.00	.00
					Total	92,40,000.00	.00	53,11,111.00
				03	14			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 03	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 95	Voted	92,41,000.00	.00	53,11,111.00
					Charged	.00	.00	.00
					Total	92,41,000.00	.00	53,11,111.00
				Total: 101	Voted	9,24,02,000.00	.00	5,31,11,111.00
					Charged	.00	.00	.00
					Total	9,24,02,000.00	.00	5,31,11,111.00
				Total: 04	Voted	9,24,02,000.00	.00	5,31,11,111.00
					Charged	.00	.00	.00
					Total	9,24,02,000.00	.00	5,31,11,111.00
				Total: 2406	Voted	20,72,77,000.00	99,62,049.00	10,80,45,726.00
					Charged	.00	.00	.00
					Total	20,72,77,000.00	99,62,049.00	10,80,45,726.00
				Grand Total:	Voted	20,72,77,000.00	99,62,049.00	10,80,45,726.00
					Charged	.00	.00	.00
					Total	20,72,77,000.00	99,62,049.00	10,80,45,726.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:52:00

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2405 **Fisheries**

Grant Number: 30

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2405 00 101 01 01 14	Voted		11,39,00,000.00	3,75,73,080.00	3,81,13,080.00
	Charged		.00	.00	.00
	Total		11,39,00,000.00	3,75,73,080.00	3,81,13,080.00
Total: 01	Voted		11,39,00,000.00	3,75,73,080.00	3,81,13,080.00
	Charged		.00	.00	.00
	Total		11,39,00,000.00	3,75,73,080.00	3,81,13,080.00
Total: 01	Voted		11,39,00,000.00	3,75,73,080.00	3,81,13,080.00
	Charged		.00	.00	.00
	Total		11,39,00,000.00	3,75,73,080.00	3,81,13,080.00
05 00 50	Voted		3,06,00,000.00	83,90,898.00	3,05,85,235.00
	Charged		.00	.00	.00
	Total		3,06,00,000.00	83,90,898.00	3,05,85,235.00
Total: 00	Voted		3,06,00,000.00	83,90,898.00	3,05,85,235.00
	Charged		.00	.00	.00
	Total		3,06,00,000.00	83,90,898.00	3,05,85,235.00
Total: 05	Voted		3,06,00,000.00	83,90,898.00	3,05,85,235.00
	Charged		.00	.00	.00
	Total		3,06,00,000.00	83,90,898.00	3,05,85,235.00
95 01 14	Voted		.00	.00	.00
	Charged		.00	.00	.00
	Total		.00	.00	.00
Total: 01	Voted		.00	.00	.00
	Charged		.00	.00	.00
	Total		.00	.00	.00
Total: 95	Voted		.00	.00	.00
	Charged		.00	.00	.00
	Total		.00	.00	.00
Total: 101	Voted		14,45,00,000.00	4,59,63,978.00	6,86,98,315.00
	Charged		.00	.00	.00
	Total		14,45,00,000.00	4,59,63,978.00	6,86,98,315.00
Total: 00	Voted		14,45,00,000.00	4,59,63,978.00	6,86,98,315.00
	Charged		.00	.00	.00
	Total		14,45,00,000.00	4,59,63,978.00	6,86,98,315.00
Total: 2405	Voted		14,45,00,000.00	4,59,63,978.00	6,86,98,315.00
	Charged		.00	.00	.00
	Total		14,45,00,000.00	4,59,63,978.00	6,86,98,315.00
Grand Total:	Voted		14,45,00,000.00	4,59,63,978.00	6,86,98,315.00
	Charged		.00	.00	.00
	Total		14,45,00,000.00	4,59,63,978.00	6,86,98,315.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:51:47

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2404 **Dairy Development**

Grant Number: 30

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2404 00 102 02	01	56 Voted	1,00,00,000.00	11,63,774.00	99,93,236.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	11,63,774.00	99,93,236.00
	Total: 01	Voted	1,00,00,000.00	11,63,774.00	99,93,236.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	11,63,774.00	99,93,236.00
	02	56 Voted	85,00,000.00	4,55,112.00	80,39,900.00
		Charged	.00	.00	.00
		Total	85,00,000.00	4,55,112.00	80,39,900.00
	Total: 02	Voted	85,00,000.00	4,55,112.00	80,39,900.00
		Charged	.00	.00	.00
		Total	85,00,000.00	4,55,112.00	80,39,900.00
	04	56 Voted	2,00,00,000.00	99,98,833.00	1,99,55,871.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	99,98,833.00	1,99,55,871.00
	Total: 04	Voted	2,00,00,000.00	99,98,833.00	1,99,55,871.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	99,98,833.00	1,99,55,871.00
	Total: 02	Voted	3,85,00,000.00	1,16,17,719.00	3,79,89,007.00
		Charged	.00	.00	.00
		Total	3,85,00,000.00	1,16,17,719.00	3,79,89,007.00
Total: 102		Voted	3,85,00,000.00	1,16,17,719.00	3,79,89,007.00
		Charged	.00	.00	.00
		Total	3,85,00,000.00	1,16,17,719.00	3,79,89,007.00
Total: 00		Voted	3,85,00,000.00	1,16,17,719.00	3,79,89,007.00
		Charged	.00	.00	.00
		Total	3,85,00,000.00	1,16,17,719.00	3,79,89,007.00
Total: 2404		Voted	3,85,00,000.00	1,16,17,719.00	3,79,89,007.00
		Charged	.00	.00	.00
		Total	3,85,00,000.00	1,16,17,719.00	3,79,89,007.00
Grand Total:		Voted	3,85,00,000.00	1,16,17,719.00	3,79,89,007.00
		Charged	.00	.00	.00
		Total	3,85,00,000.00	1,16,17,719.00	3,79,89,007.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:51:34

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2403 **Animal Husbandry**

Grant Number: 30

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2403 00 101 01	06	14	Voted	2,05,20,000.00	25,90,000.00	41,44,000.00
			Charged	.00	.00	.00
			Total	2,05,20,000.00	25,90,000.00	41,44,000.00
	Total:	06	Voted	2,05,20,000.00	25,90,000.00	41,44,000.00
			Charged	.00	.00	.00
			Total	2,05,20,000.00	25,90,000.00	41,44,000.00
	13	14	Voted	48,61,000.00	25,10,000.00	48,59,000.00
			Charged	.00	.00	.00
			Total	48,61,000.00	25,10,000.00	48,59,000.00
	Total:	13	Voted	48,61,000.00	25,10,000.00	48,59,000.00
			Charged	.00	.00	.00
			Total	48,61,000.00	25,10,000.00	48,59,000.00
	16	14	Voted	2,21,92,000.00	80,78,136.00	2,21,92,000.00
			Charged	.00	.00	.00
			Total	2,21,92,000.00	80,78,136.00	2,21,92,000.00
	Total:	16	Voted	2,21,92,000.00	80,78,136.00	2,21,92,000.00
			Charged	.00	.00	.00
			Total	2,21,92,000.00	80,78,136.00	2,21,92,000.00
	Total:	01	Voted	4,75,73,000.00	1,31,78,136.00	3,11,95,000.00
			Charged	.00	.00	.00
			Total	4,75,73,000.00	1,31,78,136.00	3,11,95,000.00
95	06	14	Voted	22,80,000.00	.00	1,73,000.00
			Charged	.00	.00	.00
			Total	22,80,000.00	.00	1,73,000.00
	Total:	06	Voted	22,80,000.00	.00	1,73,000.00
			Charged	.00	.00	.00
			Total	22,80,000.00	.00	1,73,000.00
	13	14	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total:	13	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	16	14	Voted	15,57,000.00	.00	5,69,000.00
			Charged	.00	.00	.00
			Total	15,57,000.00	.00	5,69,000.00
	Total:	16	Voted	15,57,000.00	.00	5,69,000.00
			Charged	.00	.00	.00
			Total	15,57,000.00	.00	5,69,000.00
	Total:	95	Voted	38,37,000.00	.00	7,42,000.00
			Charged	.00	.00	.00
			Total	38,37,000.00	.00	7,42,000.00
	Total:	101	Voted	5,14,10,000.00	1,31,78,136.00	3,19,37,000.00
			Charged	.00	.00	.00
			Total	5,14,10,000.00	1,31,78,136.00	3,19,37,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 102 95 01 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 95	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 102	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
106 02 06 42	Voted	4,64,14,000.00	1,92,32,174.00	4,63,68,000.00
	Charged	.00	.00	.00
	Total	4,64,14,000.00	1,92,32,174.00	4,63,68,000.00
Total: 06	Voted	4,64,14,000.00	1,92,32,174.00	4,63,68,000.00
	Charged	.00	.00	.00
	Total	4,64,14,000.00	1,92,32,174.00	4,63,68,000.00
10 42	Voted	98,12,000.00	26,73,349.00	97,65,000.00
	Charged	.00	.00	.00
	Total	98,12,000.00	26,73,349.00	97,65,000.00
Total: 10	Voted	98,12,000.00	26,73,349.00	97,65,000.00
	Charged	.00	.00	.00
	Total	98,12,000.00	26,73,349.00	97,65,000.00
11 42	Voted	4,07,44,000.00	1,34,43,000.00	4,07,16,000.00
	Charged	.00	.00	.00
	Total	4,07,44,000.00	1,34,43,000.00	4,07,16,000.00
Total: 11	Voted	4,07,44,000.00	1,34,43,000.00	4,07,16,000.00
	Charged	.00	.00	.00
	Total	4,07,44,000.00	1,34,43,000.00	4,07,16,000.00
Total: 02	Voted	9,69,70,000.00	3,53,48,523.00	9,68,49,000.00
	Charged	.00	.00	.00
	Total	9,69,70,000.00	3,53,48,523.00	9,68,49,000.00
Total: 106	Voted	9,69,70,000.00	3,53,48,523.00	9,68,49,000.00
	Charged	.00	.00	.00
	Total	9,69,70,000.00	3,53,48,523.00	9,68,49,000.00
113 01 01 14	Voted	16,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,00,000.00	.00	.00
Total: 01	Voted	16,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,00,000.00	.00	.00
Total: 01	Voted	16,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2403 00 113			Total: 113	Voted	16,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	16,00,000.00	.00	.00
	789 01	01	14	Voted	3,64,000.00	1,36,000.00	2,27,000.00
				Charged	.00	.00	.00
				Total	3,64,000.00	1,36,000.00	2,27,000.00
			Total: 01	Voted	3,64,000.00	1,36,000.00	2,27,000.00
				Charged	.00	.00	.00
				Total	3,64,000.00	1,36,000.00	2,27,000.00
		02	14	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 02	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		03	14	Voted	2,27,49,000.00	.00	62,50,000.00
				Charged	.00	.00	.00
				Total	2,27,49,000.00	.00	62,50,000.00
			Total: 03	Voted	2,27,49,000.00	.00	62,50,000.00
				Charged	.00	.00	.00
				Total	2,27,49,000.00	.00	62,50,000.00
		04	14	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
			Total: 04	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
		Total: 01		Voted	2,36,14,000.00	1,36,000.00	64,77,000.00
				Charged	.00	.00	.00
				Total	2,36,14,000.00	1,36,000.00	64,77,000.00
	95 01	01	14	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		03	14	Voted	1,000.00	.00	1,000.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	1,000.00
			Total: 03	Voted	1,000.00	.00	1,000.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	1,000.00
		Total: 95		Voted	2,000.00	.00	1,000.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	1,000.00

Head of Account			Budget Provision	Current Month	Progressive
2403 00 789	Total: 789	Voted	2,36,16,000.00	1,36,000.00	64,78,000.00
		Charged	.00	.00	.00
		Total	2,36,16,000.00	1,36,000.00	64,78,000.00
	Total: 00	Voted	17,35,97,000.00	4,86,62,659.00	13,52,64,000.00
		Charged	.00	.00	.00
		Total	17,35,97,000.00	4,86,62,659.00	13,52,64,000.00
	Total: 2403	Voted	17,35,97,000.00	4,86,62,659.00	13,52,64,000.00
		Charged	.00	.00	.00
		Total	17,35,97,000.00	4,86,62,659.00	13,52,64,000.00
	Grand Total:	Voted	17,35,97,000.00	4,86,62,659.00	13,52,64,000.00
		Charged	.00	.00	.00
		Total	17,35,97,000.00	4,86,62,659.00	13,52,64,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:51:23

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2401 **Crop Husbandry**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	14 Voted	8,03,89,000.00	1,86,18,036.00	6,45,18,036.00
		Charged	.00	.00	.00
		Total	8,03,89,000.00	1,86,18,036.00	6,45,18,036.00
	Total: 01	Voted	8,03,89,000.00	1,86,18,036.00	6,45,18,036.00
		Charged	.00	.00	.00
		Total	8,03,89,000.00	1,86,18,036.00	6,45,18,036.00
	02	14 Voted	3,91,63,000.00	86,17,222.00	1,56,61,852.00
		Charged	.00	.00	.00
		Total	3,91,63,000.00	86,17,222.00	1,56,61,852.00
	Total: 02	Voted	3,91,63,000.00	86,17,222.00	1,56,61,852.00
		Charged	.00	.00	.00
		Total	3,91,63,000.00	86,17,222.00	1,56,61,852.00
	03	14 Voted	2,20,22,000.00	.00	88,00,000.00
		Charged	.00	.00	.00
		Total	2,20,22,000.00	.00	88,00,000.00
	Total: 03	Voted	2,20,22,000.00	.00	88,00,000.00
		Charged	.00	.00	.00
		Total	2,20,22,000.00	.00	88,00,000.00
	04	14 Voted	10,00,00,000.00	.00	5,26,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	5,26,00,000.00
	Total: 04	Voted	10,00,00,000.00	.00	5,26,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	5,26,00,000.00
	05	14 Voted	8,23,57,000.00	1,87,87,248.00	5,07,87,248.00
		Charged	.00	.00	.00
		Total	8,23,57,000.00	1,87,87,248.00	5,07,87,248.00
	Total: 05	Voted	8,23,57,000.00	1,87,87,248.00	5,07,87,248.00
		Charged	.00	.00	.00
		Total	8,23,57,000.00	1,87,87,248.00	5,07,87,248.00
	07	14 Voted	1,21,30,000.00	25,14,517.00	1,01,14,517.00
		Charged	.00	.00	.00
		Total	1,21,30,000.00	25,14,517.00	1,01,14,517.00
	Total: 07	Voted	1,21,30,000.00	25,14,517.00	1,01,14,517.00
		Charged	.00	.00	.00
		Total	1,21,30,000.00	25,14,517.00	1,01,14,517.00
	08	14 Voted	5,20,78,000.00	.00	2,89,00,000.00
		Charged	.00	.00	.00
		Total	5,20,78,000.00	.00	2,89,00,000.00
	Total: 08	Voted	5,20,78,000.00	.00	2,89,00,000.00
		Charged	.00	.00	.00
		Total	5,20,78,000.00	.00	2,89,00,000.00
	10	14 Voted	89,30,000.00	2,09,300.00	2,09,300.00
		Charged	.00	.00	.00
		Total	89,30,000.00	2,09,300.00	2,09,300.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 01	10	Total: 10	Voted	89,30,000.00	2,09,300.00	2,09,300.00
			Charged	.00	.00	.00
			Total	89,30,000.00	2,09,300.00	2,09,300.00
	11	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 11	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	13	14	Voted	19,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	19,00,000.00	.00	.00
		Total: 13	Voted	19,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	19,00,000.00	.00	.00
		Total: 01	Voted	39,89,70,000.00	4,87,46,323.00	23,15,90,953.00
			Charged	.00	.00	.00
			Total	39,89,70,000.00	4,87,46,323.00	23,15,90,953.00
95	01	14	Voted	75,11,000.00	.00	51,00,000.00
			Charged	.00	.00	.00
			Total	75,11,000.00	.00	51,00,000.00
		Total: 01	Voted	75,11,000.00	.00	51,00,000.00
			Charged	.00	.00	.00
			Total	75,11,000.00	.00	51,00,000.00
	02	14	Voted	26,37,000.00	.00	7,77,000.00
			Charged	.00	.00	.00
			Total	26,37,000.00	.00	7,77,000.00
		Total: 02	Voted	26,37,000.00	.00	7,77,000.00
			Charged	.00	.00	.00
			Total	26,37,000.00	.00	7,77,000.00
	03	14	Voted	18,78,000.00	.00	9,78,000.00
			Charged	.00	.00	.00
			Total	18,78,000.00	.00	9,78,000.00
		Total: 03	Voted	18,78,000.00	.00	9,78,000.00
			Charged	.00	.00	.00
			Total	18,78,000.00	.00	9,78,000.00
	04	56	Voted	1,60,38,000.00	.00	58,40,000.00
			Charged	.00	.00	.00
			Total	1,60,38,000.00	.00	58,40,000.00
		Total: 04	Voted	1,60,38,000.00	.00	58,40,000.00
			Charged	.00	.00	.00
			Total	1,60,38,000.00	.00	58,40,000.00
	05	14	Voted	85,78,000.00	.00	35,56,000.00
			Charged	.00	.00	.00
			Total	85,78,000.00	.00	35,56,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 95	05	Total: 05	Voted	85,78,000.00	.00	35,56,000.00
			Charged	.00	.00	.00
			Total	85,78,000.00	.00	35,56,000.00
	07	14	Voted	10,63,000.00	.00	8,45,000.00
			Charged	.00	.00	.00
			Total	10,63,000.00	.00	8,45,000.00
		Total: 07	Voted	10,63,000.00	.00	8,45,000.00
			Charged	.00	.00	.00
			Total	10,63,000.00	.00	8,45,000.00
	08	14	Voted	74,22,000.00	.00	32,11,000.00
			Charged	.00	.00	.00
			Total	74,22,000.00	.00	32,11,000.00
		Total: 08	Voted	74,22,000.00	.00	32,11,000.00
			Charged	.00	.00	.00
			Total	74,22,000.00	.00	32,11,000.00
	10	56	Voted	9,92,000.00	23,300.00	23,300.00
			Charged	.00	.00	.00
			Total	9,92,000.00	23,300.00	23,300.00
		Total: 10	Voted	9,92,000.00	23,300.00	23,300.00
			Charged	.00	.00	.00
			Total	9,92,000.00	23,300.00	23,300.00
	11	14	Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
		Total: 11	Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
	13	14	Voted	2,11,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,11,000.00	.00	.00
		Total: 13	Voted	2,11,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,11,000.00	.00	.00
		Total: 95	Voted	4,63,32,000.00	23,300.00	2,03,30,300.00
			Charged	.00	.00	.00
			Total	4,63,32,000.00	23,300.00	2,03,30,300.00
		Total: 001	Voted	44,53,02,000.00	4,87,69,623.00	25,19,21,253.00
			Charged	.00	.00	.00
			Total	44,53,02,000.00	4,87,69,623.00	25,19,21,253.00
102 02	05	56	Voted	5,00,00,000.00	36,12,224.00	4,95,49,408.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	36,12,224.00	4,95,49,408.00
		Total: 05	Voted	5,00,00,000.00	36,12,224.00	4,95,49,408.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	36,12,224.00	4,95,49,408.00

Head of Account						Budget Provision	Current Month	Progressive
2401	00	102	02		Voted	5,00,00,000.00	36,12,224.00	4,95,49,408.00
				Total: 02	Charged	.00	.00	.00
					Total	5,00,00,000.00	36,12,224.00	4,95,49,408.00
				Total: 102	Voted	5,00,00,000.00	36,12,224.00	4,95,49,408.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	36,12,224.00	4,95,49,408.00
	109	01	01	14	Voted	12,46,67,000.00	2,81,67,576.00	8,72,67,576.00
					Charged	.00	.00	.00
					Total	12,46,67,000.00	2,81,67,576.00	8,72,67,576.00
				Total: 01	Voted	12,46,67,000.00	2,81,67,576.00	8,72,67,576.00
					Charged	.00	.00	.00
					Total	12,46,67,000.00	2,81,67,576.00	8,72,67,576.00
			02	14	Voted	1,96,89,000.00	48,35,024.00	49,20,027.00
					Charged	.00	.00	.00
					Total	1,96,89,000.00	48,35,024.00	49,20,027.00
				Total: 02	Voted	1,96,89,000.00	48,35,024.00	49,20,027.00
					Charged	.00	.00	.00
					Total	1,96,89,000.00	48,35,024.00	49,20,027.00
			03	14	Voted	34,31,100.00	1,11,000.00	1,11,000.00
					Charged	.00	.00	.00
					Total	34,31,100.00	1,11,000.00	1,11,000.00
				Total: 03	Voted	34,31,100.00	1,11,000.00	1,11,000.00
					Charged	.00	.00	.00
					Total	34,31,100.00	1,11,000.00	1,11,000.00
			04	14	Voted	3,66,11,000.00	96,63,509.00	2,01,57,511.00
					Charged	.00	.00	.00
					Total	3,66,11,000.00	96,63,509.00	2,01,57,511.00
				Total: 04	Voted	3,66,11,000.00	96,63,509.00	2,01,57,511.00
					Charged	.00	.00	.00
					Total	3,66,11,000.00	96,63,509.00	2,01,57,511.00
			05	14	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 05	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 01	Voted	18,43,99,100.00	4,27,77,109.00	11,24,56,114.00
					Charged	.00	.00	.00
					Total	18,43,99,100.00	4,27,77,109.00	11,24,56,114.00
95	01			14	Voted	83,33,000.00	.00	65,67,000.00
					Charged	.00	.00	.00
					Total	83,33,000.00	.00	65,67,000.00
				Total: 01	Voted	83,33,000.00	.00	65,67,000.00
					Charged	.00	.00	.00
					Total	83,33,000.00	.00	65,67,000.00
			02					

Head of Account				Budget Provision	Current Month	Progressive
2401 00 109 95	02	14	Voted	14,11,000.00	.00	.00
			Charged	.00	.00	.00
			Total	14,11,000.00	.00	.00
		Total: 02	Voted	14,11,000.00	.00	.00
			Charged	.00	.00	.00
			Total	14,11,000.00	.00	.00
	03	56	Voted	3,68,900.00	.00	.00
			Charged	.00	.00	.00
			Total	3,68,900.00	.00	.00
		Total: 03	Voted	3,68,900.00	.00	.00
			Charged	.00	.00	.00
			Total	3,68,900.00	.00	.00
	04	14	Voted	29,89,000.00	.00	11,18,000.00
			Charged	.00	.00	.00
			Total	29,89,000.00	.00	11,18,000.00
		Total: 04	Voted	29,89,000.00	.00	11,18,000.00
			Charged	.00	.00	.00
			Total	29,89,000.00	.00	11,18,000.00
		Total: 95	Voted	1,31,01,900.00	.00	76,85,000.00
			Charged	.00	.00	.00
			Total	1,31,01,900.00	.00	76,85,000.00
		Total: 109	Voted	19,75,01,000.00	4,27,77,109.00	12,01,41,114.00
			Charged	.00	.00	.00
			Total	19,75,01,000.00	4,27,77,109.00	12,01,41,114.00
114 01	01	14	Voted	19,67,000.00	3,33,924.00	7,31,924.00
			Charged	.00	.00	.00
			Total	19,67,000.00	3,33,924.00	7,31,924.00
		Total: 01	Voted	19,67,000.00	3,33,924.00	7,31,924.00
			Charged	.00	.00	.00
			Total	19,67,000.00	3,33,924.00	7,31,924.00
		Total: 01	Voted	19,67,000.00	3,33,924.00	7,31,924.00
			Charged	.00	.00	.00
			Total	19,67,000.00	3,33,924.00	7,31,924.00
95	01	14	Voted	1,33,000.00	.00	44,200.00
			Charged	.00	.00	.00
			Total	1,33,000.00	.00	44,200.00
		Total: 01	Voted	1,33,000.00	.00	44,200.00
			Charged	.00	.00	.00
			Total	1,33,000.00	.00	44,200.00
		Total: 95	Voted	1,33,000.00	.00	44,200.00
			Charged	.00	.00	.00
			Total	1,33,000.00	.00	44,200.00
		Total: 114	Voted	21,00,000.00	3,33,924.00	7,76,124.00
			Charged	.00	.00	.00
			Total	21,00,000.00	3,33,924.00	7,76,124.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 01	01	14	Voted	8,23,44,000.00	2,15,42,969.00	3,56,17,969.00
			Charged	.00	.00	.00
			Total	8,23,44,000.00	2,15,42,969.00	3,56,17,969.00
	Total:	01	Voted	8,23,44,000.00	2,15,42,969.00	3,56,17,969.00
			Charged	.00	.00	.00
			Total	8,23,44,000.00	2,15,42,969.00	3,56,17,969.00
	02	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	02	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	03	14	Voted	4,36,66,660.00	10,31,800.00	1,18,31,800.00
			Charged	.00	.00	.00
			Total	4,36,66,660.00	10,31,800.00	1,18,31,800.00
	Total:	03	Voted	4,36,66,660.00	10,31,800.00	1,18,31,800.00
			Charged	.00	.00	.00
			Total	4,36,66,660.00	10,31,800.00	1,18,31,800.00
	04	14	Voted	1,40,71,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,40,71,000.00	.00	.00
	Total:	04	Voted	1,40,71,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,40,71,000.00	.00	.00
	Total:	01	Voted	14,00,82,660.00	2,25,74,769.00	4,74,49,769.00
			Charged	.00	.00	.00
			Total	14,00,82,660.00	2,25,74,769.00	4,74,49,769.00
02	03	56	Voted	4,01,00,000.00	50,00,000.00	4,01,00,000.00
			Charged	.00	.00	.00
			Total	4,01,00,000.00	50,00,000.00	4,01,00,000.00
	Total:	03	Voted	4,01,00,000.00	50,00,000.00	4,01,00,000.00
			Charged	.00	.00	.00
			Total	4,01,00,000.00	50,00,000.00	4,01,00,000.00
	08	20	Voted	40,000.00	16,906.00	38,580.00
			Charged	.00	.00	.00
			Total	40,000.00	16,906.00	38,580.00
		24	Voted	30,000.00	4,320.00	30,000.00
			Charged	.00	.00	.00
			Total	30,000.00	4,320.00	30,000.00
		42	Voted	70,000.00	10,050.00	68,048.00
			Charged	.00	.00	.00
			Total	70,000.00	10,050.00	68,048.00
		45	Voted	2,80,000.00	1,58,200.00	1,95,300.00
			Charged	.00	.00	.00
			Total	2,80,000.00	1,58,200.00	1,95,300.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02	08	56	Voted	19,80,000.00	9,07,600.00	11,04,392.00
			Charged	.00	.00	.00
			Total	19,80,000.00	9,07,600.00	11,04,392.00
	Total:	08	Voted	24,00,000.00	10,97,076.00	14,36,320.00
			Charged	.00	.00	.00
			Total	24,00,000.00	10,97,076.00	14,36,320.00
	10	44	Voted	35,00,000.00	.00	34,98,887.00
			Charged	.00	.00	.00
			Total	35,00,000.00	.00	34,98,887.00
	Total:	10	Voted	35,00,000.00	.00	34,98,887.00
			Charged	.00	.00	.00
			Total	35,00,000.00	.00	34,98,887.00
	12	02	Voted	2,50,000.00	56,233.00	2,49,631.00
			Charged	.00	.00	.00
			Total	2,50,000.00	56,233.00	2,49,631.00
		40	Voted	50,000.00	40,000.00	50,000.00
			Charged	.00	.00	.00
			Total	50,000.00	40,000.00	50,000.00
		44	Voted	4,00,000.00	34,536.00	3,99,780.00
			Charged	.00	.00	.00
			Total	4,00,000.00	34,536.00	3,99,780.00
		56	Voted	2,00,000.00	77,864.00	1,99,803.00
			Charged	.00	.00	.00
			Total	2,00,000.00	77,864.00	1,99,803.00
	Total:	12	Voted	9,00,000.00	2,08,633.00	8,99,214.00
			Charged	.00	.00	.00
			Total	9,00,000.00	2,08,633.00	8,99,214.00
	13	02	Voted	3,00,000.00	81,646.00	2,99,737.00
			Charged	.00	.00	.00
			Total	3,00,000.00	81,646.00	2,99,737.00
		44	Voted	5,00,000.00	99,578.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	99,578.00	5,00,000.00
		56	Voted	1,00,000.00	84,622.00	99,622.00
			Charged	.00	.00	.00
			Total	1,00,000.00	84,622.00	99,622.00
	Total:	13	Voted	9,00,000.00	2,65,846.00	8,99,359.00
			Charged	.00	.00	.00
			Total	9,00,000.00	2,65,846.00	8,99,359.00
	16	56	Voted	20,00,000.00	4,55,000.00	19,73,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	4,55,000.00	19,73,000.00
	Total:	16	Voted	20,00,000.00	4,55,000.00	19,73,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	4,55,000.00	19,73,000.00
	18					

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 02	18	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	18	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	94	10	Voted	2,50,000.00	1,57,005.00	2,50,000.00
			Charged	.00	.00	.00
			Total	2,50,000.00	1,57,005.00	2,50,000.00
		22	Voted	1,50,000.00	13,000.00	1,50,000.00
			Charged	.00	.00	.00
			Total	1,50,000.00	13,000.00	1,50,000.00
		42	Voted	1,00,000.00	41,000.00	1,00,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	41,000.00	1,00,000.00
	Total:	94	Voted	5,00,000.00	2,11,005.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	2,11,005.00	5,00,000.00
	Total:	02	Voted	5,03,01,000.00	72,37,560.00	4,93,06,780.00
			Charged	.00	.00	.00
			Total	5,03,01,000.00	72,37,560.00	4,93,06,780.00
95	01	14	Voted	93,56,000.00	.00	15,64,000.00
			Charged	.00	.00	.00
			Total	93,56,000.00	.00	15,64,000.00
	Total:	01	Voted	93,56,000.00	.00	15,64,000.00
			Charged	.00	.00	.00
			Total	93,56,000.00	.00	15,64,000.00
	02	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	02	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	03	14	Voted	39,33,340.00	.00	12,00,000.00
			Charged	.00	.00	.00
			Total	39,33,340.00	.00	12,00,000.00
	Total:	03	Voted	39,33,340.00	.00	12,00,000.00
			Charged	.00	.00	.00
			Total	39,33,340.00	.00	12,00,000.00
	05	14	Voted	10,74,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,74,000.00	.00	.00
	Total:	05	Voted	10,74,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,74,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 95 Total: 95	Voted	1,43,64,340.00	.00	27,64,000.00
	Charged	.00	.00	.00
	Total	1,43,64,340.00	.00	27,64,000.00
96 01 50	Voted	3,72,00,000.00	.00	1,11,75,000.00
	Charged	.00	.00	.00
	Total	3,72,00,000.00	.00	1,11,75,000.00
Total: 01	Voted	3,72,00,000.00	.00	1,11,75,000.00
	Charged	.00	.00	.00
	Total	3,72,00,000.00	.00	1,11,75,000.00
Total: 96	Voted	3,72,00,000.00	.00	1,11,75,000.00
	Charged	.00	.00	.00
	Total	3,72,00,000.00	.00	1,11,75,000.00
Total: 119	Voted	24,19,48,000.00	2,98,12,329.00	11,06,95,549.00
	Charged	.00	.00	.00
	Total	24,19,48,000.00	2,98,12,329.00	11,06,95,549.00
Total: 00	Voted	93,68,51,000.00	12,53,05,209.00	53,30,83,448.00
	Charged	.00	.00	.00
	Total	93,68,51,000.00	12,53,05,209.00	53,30,83,448.00
Total: 2401	Voted	93,68,51,000.00	12,53,05,209.00	53,30,83,448.00
	Charged	.00	.00	.00
	Total	93,68,51,000.00	12,53,05,209.00	53,30,83,448.00
Grand Total:	Voted	93,68,51,000.00	12,53,05,209.00	53,30,83,448.00
	Charged	.00	.00	.00
	Total	93,68,51,000.00	12,53,05,209.00	53,30,83,448.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:51:12

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2235 **Social Security and Welfare**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2235 02 101 02 07 56	Voted	30,00,000.00	15,06,165.00	19,84,375.00
	Charged	.00	.00	.00
	Total	30,00,000.00	15,06,165.00	19,84,375.00
Total: 07	Voted	30,00,000.00	15,06,165.00	19,84,375.00
	Charged	.00	.00	.00
	Total	30,00,000.00	15,06,165.00	19,84,375.00
08 57	Voted	28,25,00,000.00	4,55,40,500.00	24,96,75,800.00
	Charged	.00	.00	.00
	Total	28,25,00,000.00	4,55,40,500.00	24,96,75,800.00
Total: 08	Voted	28,25,00,000.00	4,55,40,500.00	24,96,75,800.00
	Charged	.00	.00	.00
	Total	28,25,00,000.00	4,55,40,500.00	24,96,75,800.00
Total: 02	Voted	28,55,00,000.00	4,70,46,665.00	25,16,60,175.00
	Charged	.00	.00	.00
	Total	28,55,00,000.00	4,70,46,665.00	25,16,60,175.00
Total: 101	Voted	28,55,00,000.00	4,70,46,665.00	25,16,60,175.00
	Charged	.00	.00	.00
	Total	28,55,00,000.00	4,70,46,665.00	25,16,60,175.00
102 01 01 14	Voted	13,50,00,000.00	.00	13,50,00,000.00
	Charged	.00	.00	.00
	Total	13,50,00,000.00	.00	13,50,00,000.00
Total: 01	Voted	13,50,00,000.00	.00	13,50,00,000.00
	Charged	.00	.00	.00
	Total	13,50,00,000.00	.00	13,50,00,000.00
02 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
03 14	Voted	34,00,58,000.00	7,02,04,327.00	-10,19,30,257.00
	Charged	.00	.00	.00
	Total	34,00,58,000.00	7,02,04,327.00	-10,19,30,257.00
Total: 03	Voted	34,00,58,000.00	7,02,04,327.00	-10,19,30,257.00
	Charged	.00	.00	.00
	Total	34,00,58,000.00	7,02,04,327.00	-10,19,30,257.00
Total: 01	Voted	47,50,59,000.00	7,02,04,327.00	3,30,69,743.00
	Charged	.00	.00	.00
	Total	47,50,59,000.00	7,02,04,327.00	3,30,69,743.00
02 02 08	Voted	16,54,93,000.00	.00	16,54,93,000.00
	Charged	.00	.00	.00
	Total	16,54,93,000.00	.00	16,54,93,000.00
Total: 02	Voted	16,54,93,000.00	.00	16,54,93,000.00
	Charged	.00	.00	.00
	Total	16,54,93,000.00	.00	16,54,93,000.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 102 02			Total: 02	Voted	16,54,93,000.00	.00	16,54,93,000.00
				Charged	.00	.00	.00
				Total	16,54,93,000.00	.00	16,54,93,000.00
	95	01	14	Voted	1,50,00,000.00	.00	1,50,00,000.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	1,50,00,000.00
			Total: 01	Voted	1,50,00,000.00	.00	1,50,00,000.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	1,50,00,000.00
		03	14	Voted	4,14,93,000.00	84,21,444.00	84,21,444.00
				Charged	.00	.00	.00
				Total	4,14,93,000.00	84,21,444.00	84,21,444.00
			Total: 03	Voted	4,14,93,000.00	84,21,444.00	84,21,444.00
				Charged	.00	.00	.00
				Total	4,14,93,000.00	84,21,444.00	84,21,444.00
			Total: 95	Voted	5,64,93,000.00	84,21,444.00	2,34,21,444.00
				Charged	.00	.00	.00
				Total	5,64,93,000.00	84,21,444.00	2,34,21,444.00
			Total: 102	Voted	69,70,45,000.00	7,86,25,771.00	22,19,84,187.00
				Charged	.00	.00	.00
				Total	69,70,45,000.00	7,86,25,771.00	22,19,84,187.00
	103 02	01	57	Voted	62,83,84,000.00	9,87,15,000.00	58,72,87,200.00
				Charged	.00	.00	.00
				Total	62,83,84,000.00	9,87,15,000.00	58,72,87,200.00
			Total: 01	Voted	62,83,84,000.00	9,87,15,000.00	58,72,87,200.00
				Charged	.00	.00	.00
				Total	62,83,84,000.00	9,87,15,000.00	58,72,87,200.00
			Total: 02	Voted	62,83,84,000.00	9,87,15,000.00	58,72,87,200.00
				Charged	.00	.00	.00
				Total	62,83,84,000.00	9,87,15,000.00	58,72,87,200.00
			Total: 103	Voted	62,83,84,000.00	9,87,15,000.00	58,72,87,200.00
				Charged	.00	.00	.00
				Total	62,83,84,000.00	9,87,15,000.00	58,72,87,200.00
			Total: 02	Voted	1,61,09,29,000.00	22,43,87,436.00	1,06,09,31,562.00
				Charged	.00	.00	.00
				Total	1,61,09,29,000.00	22,43,87,436.00	1,06,09,31,562.00
03 789 01		01	42	Voted	71,40,000.00	13,92,000.00	58,10,000.00
				Charged	.00	.00	.00
				Total	71,40,000.00	13,92,000.00	58,10,000.00
			57	Voted	23,80,00,000.00	4,64,14,000.00	19,37,30,000.00
				Charged	.00	.00	.00
				Total	23,80,00,000.00	4,64,14,000.00	19,37,30,000.00
			Total: 01	Voted	24,51,40,000.00	4,78,06,000.00	19,95,40,000.00
				Charged	.00	.00	.00
				Total	24,51,40,000.00	4,78,06,000.00	19,95,40,000.00

Head of Account				Budget Provision	Current Month	Progressive
2235 03 789 01	02	42	Voted	77,000.00	11,000.00	65,000.00
			Charged	.00	.00	.00
			Total	77,000.00	11,000.00	65,000.00
		57	Voted	25,50,000.00	3,48,000.00	17,32,000.00
			Charged	.00	.00	.00
			Total	25,50,000.00	3,48,000.00	17,32,000.00
	Total:	02	Voted	26,27,000.00	3,59,000.00	17,97,000.00
			Charged	.00	.00	.00
			Total	26,27,000.00	3,59,000.00	17,97,000.00
	03	42	Voted	7,52,000.00	2,68,000.00	7,52,000.00
			Charged	.00	.00	.00
			Total	7,52,000.00	2,68,000.00	7,52,000.00
		57	Voted	2,50,48,000.00	89,17,000.00	2,50,48,000.00
			Charged	.00	.00	.00
			Total	2,50,48,000.00	89,17,000.00	2,50,48,000.00
	Total:	03	Voted	2,58,00,000.00	91,85,000.00	2,58,00,000.00
			Charged	.00	.00	.00
			Total	2,58,00,000.00	91,85,000.00	2,58,00,000.00
	04	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		42	Voted	4,80,000.00	.00	28,000.00
			Charged	.00	.00	.00
			Total	4,80,000.00	.00	28,000.00
		57	Voted	1,60,00,000.00	.00	9,45,000.00
			Charged	.00	.00	.00
			Total	1,60,00,000.00	.00	9,45,000.00
	Total:	04	Voted	1,64,81,000.00	.00	9,73,000.00
			Charged	.00	.00	.00
			Total	1,64,81,000.00	.00	9,73,000.00
	Total:	01	Voted	29,00,48,000.00	5,73,50,000.00	22,81,10,000.00
			Charged	.00	.00	.00
			Total	29,00,48,000.00	5,73,50,000.00	22,81,10,000.00
96	01	57	Voted	85,12,08,000.00	13,17,35,000.00	64,01,41,000.00
			Charged	.00	.00	.00
			Total	85,12,08,000.00	13,17,35,000.00	64,01,41,000.00
	Total:	01	Voted	85,12,08,000.00	13,17,35,000.00	64,01,41,000.00
			Charged	.00	.00	.00
			Total	85,12,08,000.00	13,17,35,000.00	64,01,41,000.00
	02	57	Voted	1,16,00,000.00	30,00,000.00	1,16,00,000.00
			Charged	.00	.00	.00
			Total	1,16,00,000.00	30,00,000.00	1,16,00,000.00
	Total:	02	Voted	1,16,00,000.00	30,00,000.00	1,16,00,000.00
			Charged	.00	.00	.00
			Total	1,16,00,000.00	30,00,000.00	1,16,00,000.00
	03					

Head of Account		Budget Provision	Current Month	Progressive
2235 03 789 96 03 57	Voted	9,60,23,000.00	1,51,74,000.00	9,47,46,000.00
	Charged	.00	.00	.00
	Total	9,60,23,000.00	1,51,74,000.00	9,47,46,000.00
Total: 03	Voted	9,60,23,000.00	1,51,74,000.00	9,47,46,000.00
	Charged	.00	.00	.00
	Total	9,60,23,000.00	1,51,74,000.00	9,47,46,000.00
Total: 96	Voted	95,88,31,000.00	14,99,09,000.00	74,64,87,000.00
	Charged	.00	.00	.00
	Total	95,88,31,000.00	14,99,09,000.00	74,64,87,000.00
Total: 789	Voted	1,24,88,79,000.00	20,72,59,000.00	97,45,97,000.00
	Charged	.00	.00	.00
	Total	1,24,88,79,000.00	20,72,59,000.00	97,45,97,000.00
Total: 03	Voted	1,24,88,79,000.00	20,72,59,000.00	97,45,97,000.00
	Charged	.00	.00	.00
	Total	1,24,88,79,000.00	20,72,59,000.00	97,45,97,000.00
60 102 02 01 57	Voted	89,25,65,000.00	14,89,16,425.00	89,09,94,825.00
	Charged	.00	.00	.00
	Total	89,25,65,000.00	14,89,16,425.00	89,09,94,825.00
Total: 01	Voted	89,25,65,000.00	14,89,16,425.00	89,09,94,825.00
	Charged	.00	.00	.00
	Total	89,25,65,000.00	14,89,16,425.00	89,09,94,825.00
Total: 02	Voted	89,25,65,000.00	14,89,16,425.00	89,09,94,825.00
	Charged	.00	.00	.00
	Total	89,25,65,000.00	14,89,16,425.00	89,09,94,825.00
03 00 57	Voted	8,40,00,000.00	71,73,600.00	3,40,50,000.00
	Charged	.00	.00	.00
	Total	8,40,00,000.00	71,73,600.00	3,40,50,000.00
Total: 00	Voted	8,40,00,000.00	71,73,600.00	3,40,50,000.00
	Charged	.00	.00	.00
	Total	8,40,00,000.00	71,73,600.00	3,40,50,000.00
Total: 03	Voted	8,40,00,000.00	71,73,600.00	3,40,50,000.00
	Charged	.00	.00	.00
	Total	8,40,00,000.00	71,73,600.00	3,40,50,000.00
Total: 102	Voted	97,65,65,000.00	15,60,90,025.00	92,50,44,825.00
	Charged	.00	.00	.00
	Total	97,65,65,000.00	15,60,90,025.00	92,50,44,825.00
Total: 60	Voted	97,65,65,000.00	15,60,90,025.00	92,50,44,825.00
	Charged	.00	.00	.00
	Total	97,65,65,000.00	15,60,90,025.00	92,50,44,825.00
Total: 2235	Voted	3,83,63,73,000.00	58,77,36,461.00	2,96,05,73,387.00
	Charged	.00	.00	.00
	Total	3,83,63,73,000.00	58,77,36,461.00	2,96,05,73,387.00
Grand Total:	Voted	3,83,63,73,000.00	58,77,36,461.00	2,96,05,73,387.00
	Charged	.00	.00	.00
	Total	3,83,63,73,000.00	58,77,36,461.00	2,96,05,73,387.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:51:01

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2230 **Labour and Employment**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 29/04/2025 09:51:01

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 02 101 02 00	01	Voted	21,00,000.00	75,500.00	15,42,432.00
		Charged	.00	.00	.00
		Total	21,00,000.00	75,500.00	15,42,432.00
	02	Voted	30,000.00	3,000.00	23,200.00
		Charged	.00	.00	.00
		Total	30,000.00	3,000.00	23,200.00
	03	Voted	11,76,000.00	40,015.00	7,98,600.00
		Charged	.00	.00	.00
		Total	11,76,000.00	40,015.00	7,98,600.00
	04	Voted	50,000.00	715.00	10,835.00
		Charged	.00	.00	.00
		Total	50,000.00	715.00	10,835.00
	06	Voted	2,31,000.00	3,510.00	1,04,350.00
		Charged	.00	.00	.00
		Total	2,31,000.00	3,510.00	1,04,350.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	36,00,000.00	2,82,776.00	34,68,475.00
		Charged	.00	.00	.00
		Total	36,00,000.00	2,82,776.00	34,68,475.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,50,000.00	13,804.00	50,428.00
		Charged	.00	.00	.00
		Total	1,50,000.00	13,804.00	50,428.00
	21	Voted	50,000.00	7,000.00	20,000.00
		Charged	.00	.00	.00
		Total	50,000.00	7,000.00	20,000.00
	22	Voted	1,00,000.00	13,385.00	78,074.00
		Charged	.00	.00	.00
		Total	1,00,000.00	13,385.00	78,074.00
	23	Voted	1,35,000.00	10,978.00	1,31,736.00
		Charged	.00	.00	.00
		Total	1,35,000.00	10,978.00	1,31,736.00
	24	Voted	10,000.00	4,720.00	9,692.00
		Charged	.00	.00	.00
		Total	10,000.00	4,720.00	9,692.00
	25	Voted	1,00,000.00	2,040.00	17,354.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,040.00	17,354.00

Head of Account			Budget Provision	Current Month	Progressive
2230 02 101 02 00	26	Voted	1,00,000.00	5,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,000.00	1,00,000.00
	27	Voted	40,000.00	4,500.00	4,500.00
		Charged	.00	.00	.00
		Total	40,000.00	4,500.00	4,500.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	35,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,000.00	.00	.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	79,62,000.00	4,66,943.00	63,59,676.00
		Charged	.00	.00	.00
		Total	79,62,000.00	4,66,943.00	63,59,676.00
	Total: 02	Voted	79,62,000.00	4,66,943.00	63,59,676.00
		Charged	.00	.00	.00
		Total	79,62,000.00	4,66,943.00	63,59,676.00
	Total: 101	Voted	79,62,000.00	4,66,943.00	63,59,676.00
		Charged	.00	.00	.00
		Total	79,62,000.00	4,66,943.00	63,59,676.00
	Total: 02	Voted	79,62,000.00	4,66,943.00	63,59,676.00
		Charged	.00	.00	.00
		Total	79,62,000.00	4,66,943.00	63,59,676.00
03 003 02 01	21	Voted	1,90,000.00	57,745.00	1,80,830.00
		Charged	.00	.00	.00
		Total	1,90,000.00	57,745.00	1,80,830.00
	26	Voted	3,80,000.00	55,637.00	3,63,091.00
		Charged	.00	.00	.00
		Total	3,80,000.00	55,637.00	3,63,091.00
	40	Voted	57,00,000.00	38,08,943.00	56,72,674.00
		Charged	.00	.00	.00
		Total	57,00,000.00	38,08,943.00	56,72,674.00
	44	Voted	38,00,000.00	13,21,988.00	37,17,623.00
		Charged	.00	.00	.00
		Total	38,00,000.00	13,21,988.00	37,17,623.00
	Total: 01	Voted	1,00,70,000.00	52,44,313.00	99,34,218.00
		Charged	.00	.00	.00
		Total	1,00,70,000.00	52,44,313.00	99,34,218.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 02	Voted	1,00,70,000.00	52,44,313.00	99,34,218.00
Total: 02	Charged	.00	.00	.00
	Total	1,00,70,000.00	52,44,313.00	99,34,218.00
Total: 003	Voted	1,00,70,000.00	52,44,313.00	99,34,218.00
	Charged	.00	.00	.00
	Total	1,00,70,000.00	52,44,313.00	99,34,218.00
102 01 01 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 102	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,00,71,000.00	52,44,313.00	99,34,218.00
	Charged	.00	.00	.00
	Total	1,00,71,000.00	52,44,313.00	99,34,218.00
Total: 2230	Voted	1,80,33,000.00	57,11,256.00	1,62,93,894.00
	Charged	.00	.00	.00
	Total	1,80,33,000.00	57,11,256.00	1,62,93,894.00
Grand Total:	Voted	1,80,33,000.00	57,11,256.00	1,62,93,894.00
	Charged	.00	.00	.00
	Total	1,80,33,000.00	57,11,256.00	1,62,93,894.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:50:51

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2225 **Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Miniorities**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 01 001 06 00	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
Total: 06		Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
07 00	01	Voted	45,00,000.00	.00	40,50,440.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	40,50,440.00
	03	Voted	25,20,000.00	.00	21,14,907.00
		Charged	.00	.00	.00
		Total	25,20,000.00	.00	21,14,907.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	4,95,000.00	.00	5,90,820.00
		Charged	.00	.00	.00
		Total	4,95,000.00	.00	5,90,820.00
	08	Voted	7,00,000.00	.00	6,97,115.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	6,97,115.00
	20	Voted	1,00,000.00	8,874.00	99,987.00
		Charged	.00	.00	.00
		Total	1,00,000.00	8,874.00	99,987.00
	21	Voted	3,00,000.00	81,580.00	2,32,856.00
		Charged	.00	.00	.00
		Total	3,00,000.00	81,580.00	2,32,856.00
	22	Voted	1,00,000.00	5,867.00	74,394.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,867.00	74,394.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	25,000.00	388.00	4,578.00
		Charged	.00	.00	.00
		Total	25,000.00	388.00	4,578.00
	26	Voted	3,00,000.00	6,550.00	2,96,700.00
		Charged	.00	.00	.00
		Total	3,00,000.00	6,550.00	2,96,700.00

Head of Account		Budget Provision	Current Month	Progressive
2225 01 001 07 00 27	Voted	50,000.00	17,373.00	17,373.00
	Charged	.00	.00	.00
	Total	50,000.00	17,373.00	17,373.00
29	Voted	2,00,000.00	61,415.00	1,97,165.00
	Charged	.00	.00	.00
	Total	2,00,000.00	61,415.00	1,97,165.00
30	Voted	50,000.00	4,296.00	9,829.00
	Charged	.00	.00	.00
	Total	50,000.00	4,296.00	9,829.00
Total: 00	Voted	94,40,000.00	1,86,343.00	83,86,164.00
	Charged	.00	.00	.00
	Total	94,40,000.00	1,86,343.00	83,86,164.00
Total: 07	Voted	94,40,000.00	1,86,343.00	83,86,164.00
	Charged	.00	.00	.00
	Total	94,40,000.00	1,86,343.00	83,86,164.00
08 00 01	Voted	35,00,000.00	47,760.00	25,67,276.00
	Charged	.00	.00	.00
	Total	35,00,000.00	47,760.00	25,67,276.00
02	Voted	30,000.00	2,500.00	27,500.00
	Charged	.00	.00	.00
	Total	30,000.00	2,500.00	27,500.00
03	Voted	19,60,000.00	25,314.00	13,41,691.00
	Charged	.00	.00	.00
	Total	19,60,000.00	25,314.00	13,41,691.00
04	Voted	5,00,000.00	46,160.00	1,00,820.00
	Charged	.00	.00	.00
	Total	5,00,000.00	46,160.00	1,00,820.00
06	Voted	3,85,000.00	2,618.00	2,38,928.00
	Charged	.00	.00	.00
	Total	3,85,000.00	2,618.00	2,38,928.00
07	Voted	33,50,000.00	96,000.00	13,25,990.00
	Charged	.00	.00	.00
	Total	33,50,000.00	96,000.00	13,25,990.00
08	Voted	9,00,000.00	36,800.00	5,48,591.00
	Charged	.00	.00	.00
	Total	9,00,000.00	36,800.00	5,48,591.00
11	Voted	50,000.00	5,400.00	5,400.00
	Charged	.00	.00	.00
	Total	50,000.00	5,400.00	5,400.00
20	Voted	2,00,000.00	55,778.00	1,42,950.00
	Charged	.00	.00	.00
	Total	2,00,000.00	55,778.00	1,42,950.00
21	Voted	2,00,000.00	1,45,089.00	1,99,719.00
	Charged	.00	.00	.00
	Total	2,00,000.00	1,45,089.00	1,99,719.00

Head of Account			Budget Provision	Current Month	Progressive
2225 01 001 08 00	22	Voted	4,00,000.00	1,53,124.00	3,76,939.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,53,124.00	3,76,939.00
	23	Voted	5,00,000.00	.00	4,85,864.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,85,864.00
	24	Voted	1,50,000.00	.00	12,474.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	12,474.00
	25	Voted	1,50,000.00	15,086.00	40,523.00
		Charged	.00	.00	.00
		Total	1,50,000.00	15,086.00	40,523.00
	26	Voted	3,00,000.00	88,000.00	88,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	88,000.00	88,000.00
	27	Voted	3,50,000.00	2,22,199.00	3,22,199.00
		Charged	.00	.00	.00
		Total	3,50,000.00	2,22,199.00	3,22,199.00
	29	Voted	6,00,000.00	2,16,207.00	5,99,993.00
		Charged	.00	.00	.00
		Total	6,00,000.00	2,16,207.00	5,99,993.00
	30	Voted	1,00,000.00	27,360.00	99,059.00
		Charged	.00	.00	.00
		Total	1,00,000.00	27,360.00	99,059.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,36,76,000.00	11,85,395.00	85,23,916.00
		Charged	.00	.00	.00
		Total	1,36,76,000.00	11,85,395.00	85,23,916.00
	Total: 08	Voted	1,36,76,000.00	11,85,395.00	85,23,916.00
		Charged	.00	.00	.00
		Total	1,36,76,000.00	11,85,395.00	85,23,916.00
	Total: 001	Voted	2,31,18,000.00	13,71,738.00	1,69,10,080.00
		Charged	.00	.00	.00
		Total	2,31,18,000.00	13,71,738.00	1,69,10,080.00
102 01 01	14	Voted	15,90,00,000.00	3,11,49,000.00	3,11,49,000.00
		Charged	.00	.00	.00
		Total	15,90,00,000.00	3,11,49,000.00	3,11,49,000.00
	Total: 01	Voted	15,90,00,000.00	3,11,49,000.00	3,11,49,000.00
		Charged	.00	.00	.00
		Total	15,90,00,000.00	3,11,49,000.00	3,11,49,000.00
02					

Head of Account				Budget Provision	Current Month	Progressive
2225 01 102 01 02	14	Voted		1,80,00,000.00	.00	1,18,55,119.00
		Charged		.00	.00	.00
		Total		1,80,00,000.00	.00	1,18,55,119.00
	27	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 02	Voted		1,85,00,000.00	.00	1,18,55,119.00
		Charged		.00	.00	.00
		Total		1,85,00,000.00	.00	1,18,55,119.00
	Total: 01	Voted		17,75,00,000.00	3,11,49,000.00	4,30,04,119.00
		Charged		.00	.00	.00
		Total		17,75,00,000.00	3,11,49,000.00	4,30,04,119.00
03 00	01	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	03	Voted		2,80,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,80,000.00	.00	.00
	04	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	06	Voted		55,000.00	.00	.00
		Charged		.00	.00	.00
		Total		55,000.00	.00	.00
	07	Voted		10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,000.00	.00	.00
	08	Voted		5,50,000.00	44,972.00	2,80,332.00
		Charged		.00	.00	.00
		Total		5,50,000.00	44,972.00	2,80,332.00
	11	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	20	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	21	Voted		10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,000.00	.00	.00
	22	Voted		30,000.00	.00	14,958.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	14,958.00
	24	Voted		50,000.00	8,122.00	8,122.00
		Charged		.00	.00	.00
		Total		50,000.00	8,122.00	8,122.00

Head of Account					Budget Provision	Current Month	Progressive
2225 01 102 03	00	25		Voted	1,50,000.00	.00	99,995.00
				Charged	.00	.00	.00
				Total	1,50,000.00	.00	99,995.00
		27		Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
		42		Voted	25,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,000.00	.00	.00
		51		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	Total: 00			Voted	17,62,000.00	53,094.00	4,03,407.00
				Charged	.00	.00	.00
				Total	17,62,000.00	53,094.00	4,03,407.00
	Total: 03			Voted	17,62,000.00	53,094.00	4,03,407.00
				Charged	.00	.00	.00
				Total	17,62,000.00	53,094.00	4,03,407.00
04 00		56		Voted	40,00,000.00	40,00,000.00	40,00,000.00
				Charged	.00	.00	.00
				Total	40,00,000.00	40,00,000.00	40,00,000.00
	Total: 00			Voted	40,00,000.00	40,00,000.00	40,00,000.00
				Charged	.00	.00	.00
				Total	40,00,000.00	40,00,000.00	40,00,000.00
	Total: 04			Voted	40,00,000.00	40,00,000.00	40,00,000.00
				Charged	.00	.00	.00
				Total	40,00,000.00	40,00,000.00	40,00,000.00
05 00		56		Voted	25,00,000.00	25,00,000.00	25,00,000.00
				Charged	.00	.00	.00
				Total	25,00,000.00	25,00,000.00	25,00,000.00
	Total: 00			Voted	25,00,000.00	25,00,000.00	25,00,000.00
				Charged	.00	.00	.00
				Total	25,00,000.00	25,00,000.00	25,00,000.00
	Total: 05			Voted	25,00,000.00	25,00,000.00	25,00,000.00
				Charged	.00	.00	.00
				Total	25,00,000.00	25,00,000.00	25,00,000.00
07 00		56		Voted	27,00,00,000.00	9,69,50,000.00	26,74,00,000.00
				Charged	.00	.00	.00
				Total	27,00,00,000.00	9,69,50,000.00	26,74,00,000.00
	Total: 00			Voted	27,00,00,000.00	9,69,50,000.00	26,74,00,000.00
				Charged	.00	.00	.00
				Total	27,00,00,000.00	9,69,50,000.00	26,74,00,000.00
	Total: 07			Voted	27,00,00,000.00	9,69,50,000.00	26,74,00,000.00
				Charged	.00	.00	.00
				Total	27,00,00,000.00	9,69,50,000.00	26,74,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2225	01	102	08	00			
				56 Voted	40,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	.00
				Total: 00 Voted	40,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	.00
				Total: 08 Voted	40,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	.00
		95	02				
				14 Voted	1,80,00,000.00	.00	1,18,55,119.00
				Charged	.00	.00	.00
				Total	1,80,00,000.00	.00	1,18,55,119.00
				27 Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
				Total: 02 Voted	1,85,00,000.00	.00	1,18,55,119.00
				Charged	.00	.00	.00
				Total	1,85,00,000.00	.00	1,18,55,119.00
				Total: 95 Voted	1,85,00,000.00	.00	1,18,55,119.00
				Charged	.00	.00	.00
				Total	1,85,00,000.00	.00	1,18,55,119.00
				Total: 102 Voted	47,82,62,000.00	13,46,52,094.00	32,91,62,645.00
				Charged	.00	.00	.00
				Total	47,82,62,000.00	13,46,52,094.00	32,91,62,645.00
277	01	01					
				42 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				45 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 01 Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
			07				
				45 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 07 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 01 Voted	3,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,000.00	.00	.00
		03	00				
				01 Voted	1,49,00,000.00	7,56,900.00	1,15,51,198.00
				Charged	.00	.00	.00
				Total	1,49,00,000.00	7,56,900.00	1,15,51,198.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 01 277 03 00	02	Voted	50,000.00	.00	28,200.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	28,200.00
	03	Voted	83,44,000.00	4,01,157.00	60,21,050.00
		Charged	.00	.00	.00
		Total	83,44,000.00	4,01,157.00	60,21,050.00
	04	Voted	2,50,000.00	32,000.00	1,29,480.00
		Charged	.00	.00	.00
		Total	2,50,000.00	32,000.00	1,29,480.00
	06	Voted	16,39,000.00	50,500.00	7,00,606.00
		Charged	.00	.00	.00
		Total	16,39,000.00	50,500.00	7,00,606.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	75,00,000.00	11,28,218.00	71,95,076.00
		Charged	.00	.00	.00
		Total	75,00,000.00	11,28,218.00	71,95,076.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	50,000.00	7,200.00	16,800.00
		Charged	.00	.00	.00
		Total	50,000.00	7,200.00	16,800.00
	20	Voted	3,00,000.00	1,618.00	1,17,193.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,618.00	1,17,193.00
	21	Voted	2,00,000.00	19,736.00	1,99,797.00
		Charged	.00	.00	.00
		Total	2,00,000.00	19,736.00	1,99,797.00
	22	Voted	5,00,000.00	31,705.00	3,99,810.00
		Charged	.00	.00	.00
		Total	5,00,000.00	31,705.00	3,99,810.00
	24	Voted	1,00,000.00	27,152.00	87,912.00
		Charged	.00	.00	.00
		Total	1,00,000.00	27,152.00	87,912.00
	25	Voted	7,00,000.00	1,65,121.00	5,09,257.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,65,121.00	5,09,257.00
	26	Voted	3,00,000.00	5,200.00	2,49,570.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,200.00	2,49,570.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 01 277 03 00	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	2,50,000.00	.00	49,089.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	49,089.00
	40	Voted	15,00,000.00	.00	7,49,773.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	7,49,773.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	43	Voted	1,00,000.00	1,411.00	26,338.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,411.00	26,338.00
	44	Voted	7,00,000.00	11,695.00	5,97,139.00
		Charged	.00	.00	.00
		Total	7,00,000.00	11,695.00	5,97,139.00
	51	Voted	5,00,000.00	1,26,519.00	2,79,999.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,26,519.00	2,79,999.00
Total: 00		Voted	3,81,34,000.00	27,66,132.00	2,89,08,287.00
		Charged	.00	.00	.00
		Total	3,81,34,000.00	27,66,132.00	2,89,08,287.00
Total: 03		Voted	3,81,34,000.00	27,66,132.00	2,89,08,287.00
		Charged	.00	.00	.00
		Total	3,81,34,000.00	27,66,132.00	2,89,08,287.00
06 00	01	Voted	1,79,00,000.00	11,28,678.00	1,54,85,217.00
		Charged	.00	.00	.00
		Total	1,79,00,000.00	11,28,678.00	1,54,85,217.00
	02	Voted	4,00,000.00	87,500.00	3,65,530.00
		Charged	.00	.00	.00
		Total	4,00,000.00	87,500.00	3,65,530.00
	03	Voted	1,00,24,000.00	5,49,822.00	79,67,406.00
		Charged	.00	.00	.00
		Total	1,00,24,000.00	5,49,822.00	79,67,406.00
	04	Voted	1,50,000.00	42,340.00	69,896.00
		Charged	.00	.00	.00
		Total	1,50,000.00	42,340.00	69,896.00
	06	Voted	19,69,000.00	69,530.00	9,01,220.00
		Charged	.00	.00	.00
		Total	19,69,000.00	69,530.00	9,01,220.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 01 277 06 00	08	Voted	65,97,000.00	15,17,096.00	64,85,321.00
		Charged	.00	.00	.00
		Total	65,97,000.00	15,17,096.00	64,85,321.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	50,000.00	5,000.00	9,800.00
		Charged	.00	.00	.00
		Total	50,000.00	5,000.00	9,800.00
	20	Voted	5,00,000.00	39,750.00	2,39,666.00
		Charged	.00	.00	.00
		Total	5,00,000.00	39,750.00	2,39,666.00
	21	Voted	2,50,000.00	25,000.00	1,92,164.00
		Charged	.00	.00	.00
		Total	2,50,000.00	25,000.00	1,92,164.00
	22	Voted	5,00,000.00	25,936.00	2,74,662.00
		Charged	.00	.00	.00
		Total	5,00,000.00	25,936.00	2,74,662.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,00,000.00	7,410.00	79,245.00
		Charged	.00	.00	.00
		Total	1,00,000.00	7,410.00	79,245.00
	25	Voted	10,00,000.00	2,26,683.00	8,13,764.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,26,683.00	8,13,764.00
	26	Voted	2,50,000.00	11,350.00	2,04,594.00
		Charged	.00	.00	.00
		Total	2,50,000.00	11,350.00	2,04,594.00
	27	Voted	2,00,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,000.00	10,000.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	41	Voted	1,84,03,000.00	12,70,645.00	73,12,353.00
		Charged	.00	.00	.00
		Total	1,84,03,000.00	12,70,645.00	73,12,353.00

Head of Account				Budget Provision	Current Month	Progressive
2225 01 277 06 00		42	Voted	1,00,000.00	2,000.00	49,860.00
			Charged	.00	.00	.00
			Total	1,00,000.00	2,000.00	49,860.00
		43	Voted	4,00,000.00	36,494.00	1,35,125.00
			Charged	.00	.00	.00
			Total	4,00,000.00	36,494.00	1,35,125.00
		44	Voted	40,00,000.00	4,07,310.00	27,38,293.00
			Charged	.00	.00	.00
			Total	40,00,000.00	4,07,310.00	27,38,293.00
		51	Voted	5,00,000.00	1,03,143.00	4,23,189.00
			Charged	.00	.00	.00
			Total	5,00,000.00	1,03,143.00	4,23,189.00
	Total: 00		Voted	6,33,98,000.00	55,65,687.00	4,37,57,305.00
			Charged	.00	.00	.00
			Total	6,33,98,000.00	55,65,687.00	4,37,57,305.00
	Total: 06		Voted	6,33,98,000.00	55,65,687.00	4,37,57,305.00
			Charged	.00	.00	.00
			Total	6,33,98,000.00	55,65,687.00	4,37,57,305.00
07 00		45	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		56	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
	Total: 00		Voted	11,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,00,00,000.00	.00	.00
	Total: 07		Voted	11,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,00,00,000.00	.00	.00
12 00		01	Voted	1,20,00,000.00	6,47,000.00	1,04,99,351.00
			Charged	.00	.00	.00
			Total	1,20,00,000.00	6,47,000.00	1,04,99,351.00
		02	Voted	1,25,000.00	15,800.00	1,13,778.00
			Charged	.00	.00	.00
			Total	1,25,000.00	15,800.00	1,13,778.00
		03	Voted	67,20,000.00	3,45,202.00	55,51,781.00
			Charged	.00	.00	.00
			Total	67,20,000.00	3,45,202.00	55,51,781.00
		04	Voted	2,50,000.00	71,648.00	1,00,523.00
			Charged	.00	.00	.00
			Total	2,50,000.00	71,648.00	1,00,523.00
		06	Voted	13,20,000.00	55,470.00	8,73,131.00
			Charged	.00	.00	.00
			Total	13,20,000.00	55,470.00	8,73,131.00

Head of Account			Budget Provision	Current Month	Progressive
2225 01 277 12 00	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	44,82,000.00	3,82,537.00	44,58,869.00
		Charged	.00	.00	.00
		Total	44,82,000.00	3,82,537.00	44,58,869.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	50,000.00	2,387.00	2,387.00
		Charged	.00	.00	.00
		Total	50,000.00	2,387.00	2,387.00
	20	Voted	2,00,000.00	40,562.00	1,16,561.00
		Charged	.00	.00	.00
		Total	2,00,000.00	40,562.00	1,16,561.00
	21	Voted	2,50,000.00	42,041.00	1,95,465.00
		Charged	.00	.00	.00
		Total	2,50,000.00	42,041.00	1,95,465.00
	22	Voted	3,00,000.00	48,318.00	2,90,147.00
		Charged	.00	.00	.00
		Total	3,00,000.00	48,318.00	2,90,147.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	3,00,000.00	46,337.00	2,42,512.00
		Charged	.00	.00	.00
		Total	3,00,000.00	46,337.00	2,42,512.00
	25	Voted	25,00,000.00	5,65,432.00	20,63,984.00
		Charged	.00	.00	.00
		Total	25,00,000.00	5,65,432.00	20,63,984.00
	26	Voted	2,00,000.00	50,033.00	1,71,587.00
		Charged	.00	.00	.00
		Total	2,00,000.00	50,033.00	1,71,587.00
	27	Voted	1,00,000.00	48,712.00	83,692.00
		Charged	.00	.00	.00
		Total	1,00,000.00	48,712.00	83,692.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	41	Voted	3,00,00,000.00	30,21,656.00	1,71,25,341.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	30,21,656.00	1,71,25,341.00

Head of Account					Budget Provision	Current Month	Progressive
2225 01 277 12 00		42	Voted		1,00,000.00	20,000.00	44,955.00
			Charged		.00	.00	.00
			Total		1,00,000.00	20,000.00	44,955.00
		43	Voted		2,00,000.00	12,227.00	55,287.00
			Charged		.00	.00	.00
			Total		2,00,000.00	12,227.00	55,287.00
		44	Voted		8,00,000.00	1,29,694.00	5,38,386.00
			Charged		.00	.00	.00
			Total		8,00,000.00	1,29,694.00	5,38,386.00
		51	Voted		10,00,000.00	4,49,352.00	9,58,244.00
			Charged		.00	.00	.00
			Total		10,00,000.00	4,49,352.00	9,58,244.00
	Total:	00	Voted		6,09,51,000.00	59,94,408.00	4,34,85,981.00
			Charged		.00	.00	.00
			Total		6,09,51,000.00	59,94,408.00	4,34,85,981.00
	Total:	12	Voted		6,09,51,000.00	59,94,408.00	4,34,85,981.00
			Charged		.00	.00	.00
			Total		6,09,51,000.00	59,94,408.00	4,34,85,981.00
16 00		45	Voted		12,65,00,000.00	3,10,30,000.00	3,10,30,000.00
			Charged		.00	.00	.00
			Total		12,65,00,000.00	3,10,30,000.00	3,10,30,000.00
	Total:	00	Voted		12,65,00,000.00	3,10,30,000.00	3,10,30,000.00
			Charged		.00	.00	.00
			Total		12,65,00,000.00	3,10,30,000.00	3,10,30,000.00
	Total:	16	Voted		12,65,00,000.00	3,10,30,000.00	3,10,30,000.00
			Charged		.00	.00	.00
			Total		12,65,00,000.00	3,10,30,000.00	3,10,30,000.00
18 00		01	Voted		50,00,000.00	1,69,857.00	13,80,565.00
			Charged		.00	.00	.00
			Total		50,00,000.00	1,69,857.00	13,80,565.00
		02	Voted		3,00,000.00	78,600.00	1,22,900.00
			Charged		.00	.00	.00
			Total		3,00,000.00	78,600.00	1,22,900.00
		03	Voted		28,00,000.00	90,024.00	7,22,354.00
			Charged		.00	.00	.00
			Total		28,00,000.00	90,024.00	7,22,354.00
		04	Voted		1,00,000.00	48,750.00	50,000.00
			Charged		.00	.00	.00
			Total		1,00,000.00	48,750.00	50,000.00
		06	Voted		5,50,000.00	18,761.00	1,27,393.00
			Charged		.00	.00	.00
			Total		5,50,000.00	18,761.00	1,27,393.00
		07	Voted		10,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 01 277 18 00	08	Voted	55,00,000.00	2,95,310.00	54,99,177.00
		Charged	.00	.00	.00
		Total	55,00,000.00	2,95,310.00	54,99,177.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	2,00,000.00	64,600.00	1,89,500.00
		Charged	.00	.00	.00
		Total	2,00,000.00	64,600.00	1,89,500.00
	21	Voted	1,50,000.00	42,000.00	1,19,483.00
		Charged	.00	.00	.00
		Total	1,50,000.00	42,000.00	1,19,483.00
	22	Voted	2,00,000.00	44,974.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	44,974.00	2,00,000.00
	24	Voted	1,00,000.00	.00	28,699.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	28,699.00
	25	Voted	5,00,000.00	39,400.00	2,28,428.00
		Charged	.00	.00	.00
		Total	5,00,000.00	39,400.00	2,28,428.00
	26	Voted	2,00,000.00	54,438.00	1,85,467.00
		Charged	.00	.00	.00
		Total	2,00,000.00	54,438.00	1,85,467.00
	27	Voted	5,00,000.00	10,797.00	2,47,444.00
		Charged	.00	.00	.00
		Total	5,00,000.00	10,797.00	2,47,444.00
	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	30	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	41	Voted	80,00,000.00	8,32,887.00	29,70,819.00
		Charged	.00	.00	.00
		Total	80,00,000.00	8,32,887.00	29,70,819.00
	42	Voted	5,00,000.00	979.00	1,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	979.00	1,50,000.00

Head of Account					Budget Provision	Current Month	Progressive
2225	01	277	18	00			
				43 Voted	5,00,000.00	51,469.00	1,24,386.00
				Charged	.00	.00	.00
				Total	5,00,000.00	51,469.00	1,24,386.00
				44 Voted	15,00,000.00	4,27,282.00	15,00,000.00
				Charged	.00	.00	.00
				Total	15,00,000.00	4,27,282.00	15,00,000.00
				51 Voted	2,00,000.00	1,54,360.00	2,00,000.00
				Charged	.00	.00	.00
				Total	2,00,000.00	1,54,360.00	2,00,000.00
			Total:	00 Voted	2,69,12,000.00	24,24,488.00	1,40,46,615.00
				Charged	.00	.00	.00
				Total	2,69,12,000.00	24,24,488.00	1,40,46,615.00
			Total:	18 Voted	2,69,12,000.00	24,24,488.00	1,40,46,615.00
				Charged	.00	.00	.00
				Total	2,69,12,000.00	24,24,488.00	1,40,46,615.00
		19	00				
				05 Voted	1,73,67,000.00	1,30,81,422.00	1,73,58,720.00
				Charged	.00	.00	.00
				Total	1,73,67,000.00	1,30,81,422.00	1,73,58,720.00
				56 Voted	6,50,000.00	4,76,576.00	4,76,576.00
				Charged	.00	.00	.00
				Total	6,50,000.00	4,76,576.00	4,76,576.00
			Total:	00 Voted	1,80,17,000.00	1,35,57,998.00	1,78,35,296.00
				Charged	.00	.00	.00
				Total	1,80,17,000.00	1,35,57,998.00	1,78,35,296.00
			Total:	19 Voted	1,80,17,000.00	1,35,57,998.00	1,78,35,296.00
				Charged	.00	.00	.00
				Total	1,80,17,000.00	1,35,57,998.00	1,78,35,296.00
		20	00				
				42 Voted	10,00,000.00	2,89,491.00	5,05,817.00
				Charged	.00	.00	.00
				Total	10,00,000.00	2,89,491.00	5,05,817.00
			Total:	00 Voted	10,00,000.00	2,89,491.00	5,05,817.00
				Charged	.00	.00	.00
				Total	10,00,000.00	2,89,491.00	5,05,817.00
			Total:	20 Voted	10,00,000.00	2,89,491.00	5,05,817.00
				Charged	.00	.00	.00
				Total	10,00,000.00	2,89,491.00	5,05,817.00
		95	01				
				45 Voted	28,18,20,000.00	14,38,76,500.00	22,40,62,800.00
				Charged	.00	.00	.00
				Total	28,18,20,000.00	14,38,76,500.00	22,40,62,800.00
			Total:	01 Voted	28,18,20,000.00	14,38,76,500.00	22,40,62,800.00
				Charged	.00	.00	.00
				Total	28,18,20,000.00	14,38,76,500.00	22,40,62,800.00
			07				
				45 Voted	1,50,00,000.00	37,67,200.00	37,67,200.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	37,67,200.00	37,67,200.00

Head of Account						Budget Provision	Current Month	Progressive
2225	01	277	95	07	Total: 07 Voted	1,50,00,000.00	37,67,200.00	37,67,200.00
					Charged	.00	.00	.00
					Total	1,50,00,000.00	37,67,200.00	37,67,200.00
					Total: 95 Voted	29,68,20,000.00	14,76,43,700.00	22,78,30,000.00
					Charged	.00	.00	.00
					Total	29,68,20,000.00	14,76,43,700.00	22,78,30,000.00
					Total: 277 Voted	74,17,35,000.00	20,92,71,904.00	40,73,99,301.00
					Charged	.00	.00	.00
					Total	74,17,35,000.00	20,92,71,904.00	40,73,99,301.00
		283	02	00	56 Voted	6,70,80,000.00	4,62,90,000.00	5,47,40,000.00
					Charged	.00	.00	.00
					Total	6,70,80,000.00	4,62,90,000.00	5,47,40,000.00
					Total: 00 Voted	6,70,80,000.00	4,62,90,000.00	5,47,40,000.00
					Charged	.00	.00	.00
					Total	6,70,80,000.00	4,62,90,000.00	5,47,40,000.00
					Total: 02 Voted	6,70,80,000.00	4,62,90,000.00	5,47,40,000.00
					Charged	.00	.00	.00
					Total	6,70,80,000.00	4,62,90,000.00	5,47,40,000.00
					Total: 283 Voted	6,70,80,000.00	4,62,90,000.00	5,47,40,000.00
					Charged	.00	.00	.00
					Total	6,70,80,000.00	4,62,90,000.00	5,47,40,000.00
		793	01	06	14 Voted	5,00,00,000.00	.00	1,72,68,000.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	1,72,68,000.00
					Total: 06 Voted	5,00,00,000.00	.00	1,72,68,000.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	1,72,68,000.00
					Total: 01 Voted	5,00,00,000.00	.00	1,72,68,000.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	1,72,68,000.00
					Total: 793 Voted	5,00,00,000.00	.00	1,72,68,000.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	1,72,68,000.00
					Total: 01 Voted	1,36,01,95,000.00	39,15,85,736.00	82,54,80,026.00
					Charged	.00	.00	.00
					Total	1,36,01,95,000.00	39,15,85,736.00	82,54,80,026.00
					Total: 2225 Voted	1,36,01,95,000.00	39,15,85,736.00	82,54,80,026.00
					Charged	.00	.00	.00
					Total	1,36,01,95,000.00	39,15,85,736.00	82,54,80,026.00
					Grand Total: Voted	1,36,01,95,000.00	39,15,85,736.00	82,54,80,026.00
					Charged	.00	.00	.00
					Total	1,36,01,95,000.00	39,15,85,736.00	82,54,80,026.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:50:40

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2220 **Information and Publicity**

Grant Number: 30

Plan / Non Plan: N

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

Draft PRINTED ON: 29/04/2025 09:50:40

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2220 60 107 02 00 42	Voted	1,00,00,000.00	23,61,600.00	99,95,600.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	23,61,600.00	99,95,600.00
Total: 00	Voted	1,00,00,000.00	23,61,600.00	99,95,600.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	23,61,600.00	99,95,600.00
Total: 02	Voted	1,00,00,000.00	23,61,600.00	99,95,600.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	23,61,600.00	99,95,600.00
Total: 107	Voted	1,00,00,000.00	23,61,600.00	99,95,600.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	23,61,600.00	99,95,600.00
Total: 60	Voted	1,00,00,000.00	23,61,600.00	99,95,600.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	23,61,600.00	99,95,600.00
Total: 2220	Voted	1,00,00,000.00	23,61,600.00	99,95,600.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	23,61,600.00	99,95,600.00
Grand Total:	Voted	1,00,00,000.00	23,61,600.00	99,95,600.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	23,61,600.00	99,95,600.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:50:30

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2217 **Urban Development**

Grant Number: 30

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
2217 03 191 01	03	14		Voted	43,80,00,000.00	.00	22,63,34,000.00
				Charged	.00	.00	.00
				Total	43,80,00,000.00	.00	22,63,34,000.00
		Total: 03		Voted	43,80,00,000.00	.00	22,63,34,000.00
				Charged	.00	.00	.00
				Total	43,80,00,000.00	.00	22,63,34,000.00
	Total: 01			Voted	43,80,00,000.00	.00	22,63,34,000.00
				Charged	.00	.00	.00
				Total	43,80,00,000.00	.00	22,63,34,000.00
95	03	14		Voted	8,50,00,000.00	.00	3,18,20,000.00
				Charged	.00	.00	.00
				Total	8,50,00,000.00	.00	3,18,20,000.00
		Total: 03		Voted	8,50,00,000.00	.00	3,18,20,000.00
				Charged	.00	.00	.00
				Total	8,50,00,000.00	.00	3,18,20,000.00
	Total: 95			Voted	8,50,00,000.00	.00	3,18,20,000.00
				Charged	.00	.00	.00
				Total	8,50,00,000.00	.00	3,18,20,000.00
97	01	56		Voted	5,25,00,000.00	.00	4,23,50,000.00
				Charged	.00	.00	.00
				Total	5,25,00,000.00	.00	4,23,50,000.00
		Total: 01		Voted	5,25,00,000.00	.00	4,23,50,000.00
				Charged	.00	.00	.00
				Total	5,25,00,000.00	.00	4,23,50,000.00
	Total: 97			Voted	5,25,00,000.00	.00	4,23,50,000.00
				Charged	.00	.00	.00
				Total	5,25,00,000.00	.00	4,23,50,000.00
	Total: 191			Voted	57,55,00,000.00	.00	30,05,04,000.00
				Charged	.00	.00	.00
				Total	57,55,00,000.00	.00	30,05,04,000.00
800 01	08	14		Voted	80,00,000.00	.00	56,25,000.00
				Charged	.00	.00	.00
				Total	80,00,000.00	.00	56,25,000.00
		Total: 08		Voted	80,00,000.00	.00	56,25,000.00
				Charged	.00	.00	.00
				Total	80,00,000.00	.00	56,25,000.00
	Total: 01			Voted	80,00,000.00	.00	56,25,000.00
				Charged	.00	.00	.00
				Total	80,00,000.00	.00	56,25,000.00
95	08	14		Voted	10,00,000.00	.00	6,25,000.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	6,25,000.00
		Total: 08		Voted	10,00,000.00	.00	6,25,000.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	6,25,000.00

Head of Account			Budget Provision	Current Month	Progressive
2217 03 800 95	Total: 95	Voted	10,00,000.00	.00	6,25,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	6,25,000.00
	Total: 800	Voted	90,00,000.00	.00	62,50,000.00
		Charged	.00	.00	.00
		Total	90,00,000.00	.00	62,50,000.00
	Total: 03	Voted	58,45,00,000.00	.00	30,67,54,000.00
		Charged	.00	.00	.00
		Total	58,45,00,000.00	.00	30,67,54,000.00
	Total: 2217	Voted	58,45,00,000.00	.00	30,67,54,000.00
		Charged	.00	.00	.00
		Total	58,45,00,000.00	.00	30,67,54,000.00
	Grand Total:	Voted	58,45,00,000.00	.00	30,67,54,000.00
		Charged	.00	.00	.00
		Total	58,45,00,000.00	.00	30,67,54,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:50:18

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2211 **Family Welfare**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2211 00 101 01 01	01	Voted	7,50,00,000.00	35,37,145.00	4,65,74,963.00
		Charged	.00	.00	.00
		Total	7,50,00,000.00	35,37,145.00	4,65,74,963.00
	03	Voted	4,20,00,000.00	18,74,464.00	2,40,39,271.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	18,74,464.00	2,40,39,271.00
	04	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	06	Voted	82,50,000.00	4,13,157.00	38,46,954.00
		Charged	.00	.00	.00
		Total	82,50,000.00	4,13,157.00	38,46,954.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	12,55,01,000.00	58,24,766.00	7,44,61,188.00
		Charged	.00	.00	.00
		Total	12,55,01,000.00	58,24,766.00	7,44,61,188.00
	Total: 01	Voted	12,55,01,000.00	58,24,766.00	7,44,61,188.00
		Charged	.00	.00	.00
		Total	12,55,01,000.00	58,24,766.00	7,44,61,188.00
	Total: 101	Voted	12,55,01,000.00	58,24,766.00	7,44,61,188.00
		Charged	.00	.00	.00
		Total	12,55,01,000.00	58,24,766.00	7,44,61,188.00
	Total: 00	Voted	12,55,01,000.00	58,24,766.00	7,44,61,188.00
		Charged	.00	.00	.00
		Total	12,55,01,000.00	58,24,766.00	7,44,61,188.00
	Total: 2211	Voted	12,55,01,000.00	58,24,766.00	7,44,61,188.00
		Charged	.00	.00	.00
		Total	12,55,01,000.00	58,24,766.00	7,44,61,188.00
	Grand Total:	Voted	12,55,01,000.00	58,24,766.00	7,44,61,188.00
		Charged	.00	.00	.00
		Total	12,55,01,000.00	58,24,766.00	7,44,61,188.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:50:05

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2210 **Medical and Public Health**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2210 01 110 03 00 40	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 110	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
02 789 01 01 14	Voted	8,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	.00
Total: 01	Voted	8,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	.00
Total: 01	Voted	8,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	.00
95 01 14	Voted	80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	80,00,000.00	.00	.00
Total: 01	Voted	80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	80,00,000.00	.00	.00
Total: 95	Voted	80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	80,00,000.00	.00	.00
Total: 789	Voted	8,80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,80,00,000.00	.00	.00
Total: 02	Voted	8,80,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,80,00,000.00	.00	.00
03 103 03 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2210 03 103 03				Total: 03 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 103 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	110 01	01	14	Voted	1,80,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,80,00,00,000.00	.00	.00
			Total: 01	Voted	1,80,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,80,00,00,000.00	.00	.00
		02	42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 02	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,80,00,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,80,00,01,000.00	.00	.00
	95 01		14	Voted	18,00,00,000.00	.00	42,63,901.00
				Charged	.00	.00	.00
				Total	18,00,00,000.00	.00	42,63,901.00
			Total: 01	Voted	18,00,00,000.00	.00	42,63,901.00
				Charged	.00	.00	.00
				Total	18,00,00,000.00	.00	42,63,901.00
		02	42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 02	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 95	Voted	18,00,01,000.00	.00	42,63,901.00
				Charged	.00	.00	.00
				Total	18,00,01,000.00	.00	42,63,901.00
			Total: 110	Voted	1,98,00,02,000.00	.00	42,63,901.00
				Charged	.00	.00	.00
				Total	1,98,00,02,000.00	.00	42,63,901.00
			Total: 03	Voted	1,98,00,03,000.00	.00	42,63,901.00
				Charged	.00	.00	.00
				Total	1,98,00,03,000.00	.00	42,63,901.00
06 101 02	00		56	Voted	5,52,03,000.00	48,22,000.00	3,83,30,000.00
				Charged	.00	.00	.00
				Total	5,52,03,000.00	48,22,000.00	3,83,30,000.00

Head of Account		Budget Provision	Current Month	Progressive
2210 06 101 02 00 Total: 00	Voted	5,52,03,000.00	48,22,000.00	3,83,30,000.00
	Charged	.00	.00	.00
	Total	5,52,03,000.00	48,22,000.00	3,83,30,000.00
Total: 02	Voted	5,52,03,000.00	48,22,000.00	3,83,30,000.00
	Charged	.00	.00	.00
	Total	5,52,03,000.00	48,22,000.00	3,83,30,000.00
99 00 56	Voted	3,09,71,000.00	88,93,784.00	1,94,30,154.00
	Charged	.00	.00	.00
	Total	3,09,71,000.00	88,93,784.00	1,94,30,154.00
Total: 00	Voted	3,09,71,000.00	88,93,784.00	1,94,30,154.00
	Charged	.00	.00	.00
	Total	3,09,71,000.00	88,93,784.00	1,94,30,154.00
Total: 99	Voted	3,09,71,000.00	88,93,784.00	1,94,30,154.00
	Charged	.00	.00	.00
	Total	3,09,71,000.00	88,93,784.00	1,94,30,154.00
Total: 101	Voted	8,61,74,000.00	1,37,15,784.00	5,77,60,154.00
	Charged	.00	.00	.00
	Total	8,61,74,000.00	1,37,15,784.00	5,77,60,154.00
Total: 06	Voted	8,61,74,000.00	1,37,15,784.00	5,77,60,154.00
	Charged	.00	.00	.00
	Total	8,61,74,000.00	1,37,15,784.00	5,77,60,154.00
Total: 2210	Voted	2,15,41,78,000.00	1,37,15,784.00	6,20,24,055.00
	Charged	.00	.00	.00
	Total	2,15,41,78,000.00	1,37,15,784.00	6,20,24,055.00
Grand Total:	Voted	2,15,41,78,000.00	1,37,15,784.00	6,20,24,055.00
	Charged	.00	.00	.00
	Total	2,15,41,78,000.00	1,37,15,784.00	6,20,24,055.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:49:57

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2205 **Art and Culture**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2205 00 102 02 01 56	Voted	25,00,000.00	.00	2,70,000.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	2,70,000.00
Total: 01	Voted	25,00,000.00	.00	2,70,000.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	2,70,000.00
03 56	Voted	25,00,000.00	2,47,954.00	2,47,954.00
	Charged	.00	.00	.00
	Total	25,00,000.00	2,47,954.00	2,47,954.00
Total: 03	Voted	25,00,000.00	2,47,954.00	2,47,954.00
	Charged	.00	.00	.00
	Total	25,00,000.00	2,47,954.00	2,47,954.00
Total: 02	Voted	50,00,000.00	2,47,954.00	5,17,954.00
	Charged	.00	.00	.00
	Total	50,00,000.00	2,47,954.00	5,17,954.00
Total: 102	Voted	50,00,000.00	2,47,954.00	5,17,954.00
	Charged	.00	.00	.00
	Total	50,00,000.00	2,47,954.00	5,17,954.00
Total: 00	Voted	50,00,000.00	2,47,954.00	5,17,954.00
	Charged	.00	.00	.00
	Total	50,00,000.00	2,47,954.00	5,17,954.00
Total: 2205	Voted	50,00,000.00	2,47,954.00	5,17,954.00
	Charged	.00	.00	.00
	Total	50,00,000.00	2,47,954.00	5,17,954.00
Grand Total:	Voted	50,00,000.00	2,47,954.00	5,17,954.00
	Charged	.00	.00	.00
	Total	50,00,000.00	2,47,954.00	5,17,954.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:49:48

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2204 **Sports and Youth Services**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2204 00 001 02 01 10	Voted	6,00,00,000.00	81,97,224.00	5,74,21,014.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	81,97,224.00	5,74,21,014.00
Total: 01	Voted	6,00,00,000.00	81,97,224.00	5,74,21,014.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	81,97,224.00	5,74,21,014.00
Total: 02	Voted	6,00,00,000.00	81,97,224.00	5,74,21,014.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	81,97,224.00	5,74,21,014.00
Total: 001	Voted	6,00,00,000.00	81,97,224.00	5,74,21,014.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	81,97,224.00	5,74,21,014.00
104 02 01 56	Voted	15,00,000.00	3,55,606.00	8,18,468.00
	Charged	.00	.00	.00
	Total	15,00,000.00	3,55,606.00	8,18,468.00
Total: 01	Voted	15,00,000.00	3,55,606.00	8,18,468.00
	Charged	.00	.00	.00
	Total	15,00,000.00	3,55,606.00	8,18,468.00
02 56	Voted	15,00,000.00	1,67,958.00	13,15,457.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,67,958.00	13,15,457.00
Total: 02	Voted	15,00,000.00	1,67,958.00	13,15,457.00
	Charged	.00	.00	.00
	Total	15,00,000.00	1,67,958.00	13,15,457.00
Total: 02	Voted	30,00,000.00	5,23,564.00	21,33,925.00
	Charged	.00	.00	.00
	Total	30,00,000.00	5,23,564.00	21,33,925.00
Total: 104	Voted	30,00,000.00	5,23,564.00	21,33,925.00
	Charged	.00	.00	.00
	Total	30,00,000.00	5,23,564.00	21,33,925.00
Total: 00	Voted	6,30,00,000.00	87,20,788.00	5,95,54,939.00
	Charged	.00	.00	.00
	Total	6,30,00,000.00	87,20,788.00	5,95,54,939.00
Total: 2204	Voted	6,30,00,000.00	87,20,788.00	5,95,54,939.00
	Charged	.00	.00	.00
	Total	6,30,00,000.00	87,20,788.00	5,95,54,939.00
Grand Total:	Voted	6,30,00,000.00	87,20,788.00	5,95,54,939.00
	Charged	.00	.00	.00
	Total	6,30,00,000.00	87,20,788.00	5,95,54,939.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:49:39

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2203 **Technical Education**

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2203 00 112 03 00 56	Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
Total: 00	Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
Total: 03	Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
04 00 56	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 04	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
05 00 56	Voted	50,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	50,00,000.00	50,00,000.00
Total: 00	Voted	50,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	50,00,000.00	50,00,000.00
Total: 05	Voted	50,00,000.00	50,00,000.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	50,00,000.00	50,00,000.00
Total: 112	Voted	2,00,00,000.00	1,50,00,000.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,50,00,000.00	1,50,00,000.00
Total: 00	Voted	2,00,00,000.00	1,50,00,000.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,50,00,000.00	1,50,00,000.00
Total: 2203	Voted	2,00,00,000.00	1,50,00,000.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,50,00,000.00	1,50,00,000.00
Grand Total:	Voted	2,00,00,000.00	1,50,00,000.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,50,00,000.00	1,50,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 29/04/2025 09:49:18

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2202 **General Education**

Grant Number: 30

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2202 01 102 03 00	42 Voted	29,70,00,000.00	14,19,27,710.00	29,70,00,000.00
	Charged	.00	.00	.00
	Total	29,70,00,000.00	14,19,27,710.00	29,70,00,000.00
Total: 00	Voted	29,70,00,000.00	14,19,27,710.00	29,70,00,000.00
	Charged	.00	.00	.00
	Total	29,70,00,000.00	14,19,27,710.00	29,70,00,000.00
Total: 03	Voted	29,70,00,000.00	14,19,27,710.00	29,70,00,000.00
	Charged	.00	.00	.00
	Total	29,70,00,000.00	14,19,27,710.00	29,70,00,000.00
Total: 102	Voted	29,70,00,000.00	14,19,27,710.00	29,70,00,000.00
	Charged	.00	.00	.00
	Total	29,70,00,000.00	14,19,27,710.00	29,70,00,000.00
112 01 01	14 Voted	33,20,10,000.00	11,94,99,900.00	29,17,14,900.00
	Charged	.00	.00	.00
	Total	33,20,10,000.00	11,94,99,900.00	29,17,14,900.00
Total: 01	Voted	33,20,10,000.00	11,94,99,900.00	29,17,14,900.00
	Charged	.00	.00	.00
	Total	33,20,10,000.00	11,94,99,900.00	29,17,14,900.00
95 01	14 Voted	3,28,42,000.00	1,33,61,700.00	3,09,32,700.00
	Charged	.00	.00	.00
	Total	3,28,42,000.00	1,33,61,700.00	3,09,32,700.00
Total: 01	Voted	3,28,42,000.00	1,33,61,700.00	3,09,32,700.00
	Charged	.00	.00	.00
	Total	3,28,42,000.00	1,33,61,700.00	3,09,32,700.00
Total: 95	Voted	3,28,42,000.00	1,33,61,700.00	3,09,32,700.00
	Charged	.00	.00	.00
	Total	3,28,42,000.00	1,33,61,700.00	3,09,32,700.00
Total: 112	Voted	36,48,52,000.00	13,28,61,600.00	32,26,47,600.00
	Charged	.00	.00	.00
	Total	36,48,52,000.00	13,28,61,600.00	32,26,47,600.00
Total: 01	Voted	66,18,52,000.00	27,47,89,310.00	61,96,47,600.00
	Charged	.00	.00	.00
	Total	66,18,52,000.00	27,47,89,310.00	61,96,47,600.00
02 106 02 00	42 Voted	20,40,00,000.00	.00	16,10,98,752.00
	Charged	.00	.00	.00
	Total	20,40,00,000.00	.00	16,10,98,752.00
Total: 00	Voted	20,40,00,000.00	.00	16,10,98,752.00
	Charged	.00	.00	.00
	Total	20,40,00,000.00	.00	16,10,98,752.00
Total: 02	Voted	20,40,00,000.00	.00	16,10,98,752.00
	Charged	.00	.00	.00
	Total	20,40,00,000.00	.00	16,10,98,752.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 106	Total: 106	Voted	20,40,00,000.00	.00	16,10,98,752.00
		Charged	.00	.00	.00
		Total	20,40,00,000.00	.00	16,10,98,752.00
109 02 01	01	Voted	14,32,00,000.00	76,40,600.00	13,18,52,198.00
		Charged	.00	.00	.00
		Total	14,32,00,000.00	76,40,600.00	13,18,52,198.00
	03	Voted	8,01,92,000.00	40,48,776.00	6,89,67,007.00
		Charged	.00	.00	.00
		Total	8,01,92,000.00	40,48,776.00	6,89,67,007.00
	04	Voted	5,00,000.00	1,52,706.00	3,34,050.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,52,706.00	3,34,050.00
	06	Voted	1,57,52,000.00	4,85,800.00	86,26,372.00
		Charged	.00	.00	.00
		Total	1,57,52,000.00	4,85,800.00	86,26,372.00
	08	Voted	63,00,000.00	4,16,850.00	41,39,400.00
		Charged	.00	.00	.00
		Total	63,00,000.00	4,16,850.00	41,39,400.00
	11	Voted	10,000.00	.00	2,400.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	2,400.00
	20	Voted	5,50,000.00	41,086.00	4,95,965.00
		Charged	.00	.00	.00
		Total	5,50,000.00	41,086.00	4,95,965.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	5,50,000.00	94,395.00	5,04,362.00
		Charged	.00	.00	.00
		Total	5,50,000.00	94,395.00	5,04,362.00
	25	Voted	5,00,000.00	1,31,458.00	2,36,288.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,31,458.00	2,36,288.00
	27	Voted	1,50,000.00	46,220.00	1,09,570.00
		Charged	.00	.00	.00
		Total	1,50,000.00	46,220.00	1,09,570.00
	Total: 01	Voted	24,77,05,000.00	1,30,57,891.00	21,52,67,612.00
		Charged	.00	.00	.00
		Total	24,77,05,000.00	1,30,57,891.00	21,52,67,612.00
	Total: 02	Voted	24,77,05,000.00	1,30,57,891.00	21,52,67,612.00
		Charged	.00	.00	.00
		Total	24,77,05,000.00	1,30,57,891.00	21,52,67,612.00
	Total: 109	Voted	24,77,05,000.00	1,30,57,891.00	21,52,67,612.00
		Charged	.00	.00	.00
		Total	24,77,05,000.00	1,30,57,891.00	21,52,67,612.00
113 01 01					

Head of Account				Budget Provision	Current Month	Progressive
2202 02 113 01 01	14	Voted		1,36,65,00,000.00	57,98,37,000.00	1,17,17,68,000.00
		Charged		.00	.00	.00
		Total		1,36,65,00,000.00	57,98,37,000.00	1,17,17,68,000.00
	Total: 01	Voted		1,36,65,00,000.00	57,98,37,000.00	1,17,17,68,000.00
		Charged		.00	.00	.00
		Total		1,36,65,00,000.00	57,98,37,000.00	1,17,17,68,000.00
02	56	Voted		72,00,000.00	20,38,000.00	20,38,000.00
		Charged		.00	.00	.00
		Total		72,00,000.00	20,38,000.00	20,38,000.00
	Total: 02	Voted		72,00,000.00	20,38,000.00	20,38,000.00
		Charged		.00	.00	.00
		Total		72,00,000.00	20,38,000.00	20,38,000.00
	Total: 01	Voted		1,37,37,00,000.00	58,18,75,000.00	1,17,38,06,000.00
		Charged		.00	.00	.00
		Total		1,37,37,00,000.00	58,18,75,000.00	1,17,38,06,000.00
95 01	14	Voted		15,20,00,000.00	6,44,26,334.00	13,01,96,445.00
		Charged		.00	.00	.00
		Total		15,20,00,000.00	6,44,26,334.00	13,01,96,445.00
	Total: 01	Voted		15,20,00,000.00	6,44,26,334.00	13,01,96,445.00
		Charged		.00	.00	.00
		Total		15,20,00,000.00	6,44,26,334.00	13,01,96,445.00
02	42	Voted		8,00,000.00	2,26,444.00	2,26,444.00
		Charged		.00	.00	.00
		Total		8,00,000.00	2,26,444.00	2,26,444.00
	Total: 02	Voted		8,00,000.00	2,26,444.00	2,26,444.00
		Charged		.00	.00	.00
		Total		8,00,000.00	2,26,444.00	2,26,444.00
	Total: 95	Voted		15,28,00,000.00	6,46,52,778.00	13,04,22,889.00
		Charged		.00	.00	.00
		Total		15,28,00,000.00	6,46,52,778.00	13,04,22,889.00
	Total: 113	Voted		1,52,65,00,000.00	64,65,27,778.00	1,30,42,28,889.00
		Charged		.00	.00	.00
		Total		1,52,65,00,000.00	64,65,27,778.00	1,30,42,28,889.00
800 01 03	14	Voted		18,54,83,000.00	3,93,23,000.00	7,98,51,000.00
		Charged		.00	.00	.00
		Total		18,54,83,000.00	3,93,23,000.00	7,98,51,000.00
	Total: 03	Voted		18,54,83,000.00	3,93,23,000.00	7,98,51,000.00
		Charged		.00	.00	.00
		Total		18,54,83,000.00	3,93,23,000.00	7,98,51,000.00
	Total: 01	Voted		18,54,83,000.00	3,93,23,000.00	7,98,51,000.00
		Charged		.00	.00	.00
		Total		18,54,83,000.00	3,93,23,000.00	7,98,51,000.00
95 01	14	Voted		2,06,09,000.00	43,69,222.00	88,72,333.00
		Charged		.00	.00	.00
		Total		2,06,09,000.00	43,69,222.00	88,72,333.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 800 95 01	Total: 01 Voted	2,06,09,000.00	43,69,222.00	88,72,333.00
	Charged	.00	.00	.00
	Total	2,06,09,000.00	43,69,222.00	88,72,333.00
	Total: 95 Voted	2,06,09,000.00	43,69,222.00	88,72,333.00
	Charged	.00	.00	.00
	Total	2,06,09,000.00	43,69,222.00	88,72,333.00
	Total: 80(Voted	20,60,92,000.00	4,36,92,222.00	8,87,23,333.00
	Charged	.00	.00	.00
	Total	20,60,92,000.00	4,36,92,222.00	8,87,23,333.00
	Total: 02 Voted	2,18,42,97,000.00	70,32,77,891.00	1,76,93,18,586.00
	Charged	.00	.00	.00
	Total	2,18,42,97,000.00	70,32,77,891.00	1,76,93,18,586.00
03 001 01 01 14	Voted	2,70,00,000.00	1,85,24,222.00	2,04,15,222.00
	Charged	.00	.00	.00
	Total	2,70,00,000.00	1,85,24,222.00	2,04,15,222.00
	Total: 01 Voted	2,70,00,000.00	1,85,24,222.00	2,04,15,222.00
	Charged	.00	.00	.00
	Total	2,70,00,000.00	1,85,24,222.00	2,04,15,222.00
	Total: 01 Voted	2,70,00,000.00	1,85,24,222.00	2,04,15,222.00
	Charged	.00	.00	.00
	Total	2,70,00,000.00	1,85,24,222.00	2,04,15,222.00
95 01 14	Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
	Total: 01 Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
	Total: 95 Voted	30,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	.00
	Total: 001 Voted	3,00,00,000.00	1,85,24,222.00	2,04,15,222.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,85,24,222.00	2,04,15,222.00
103 03 00 21	Voted	15,45,000.00	6,45,127.00	15,43,822.00
	Charged	.00	.00	.00
	Total	15,45,000.00	6,45,127.00	15,43,822.00
27	Voted	10,30,000.00	5,35,880.00	6,86,422.00
	Charged	.00	.00	.00
	Total	10,30,000.00	5,35,880.00	6,86,422.00
42	Voted	5,15,000.00	2,54,844.00	4,74,879.00
	Charged	.00	.00	.00
	Total	5,15,000.00	2,54,844.00	4,74,879.00
	Total: 00 Voted	30,90,000.00	14,35,851.00	27,05,123.00
	Charged	.00	.00	.00
	Total	30,90,000.00	14,35,851.00	27,05,123.00

Head of Account			Budget Provision	Current Month	Progressive
2202 03 103 03	Total: 03	Voted	30,90,000.00	14,35,851.00	27,05,123.00
		Charged	.00	.00	.00
		Total	30,90,000.00	14,35,851.00	27,05,123.00
	Total: 103	Voted	30,90,000.00	14,35,851.00	27,05,123.00
		Charged	.00	.00	.00
		Total	30,90,000.00	14,35,851.00	27,05,123.00
	Total: 03	Voted	3,30,90,000.00	1,99,60,073.00	2,31,20,345.00
		Charged	.00	.00	.00
		Total	3,30,90,000.00	1,99,60,073.00	2,31,20,345.00
	Total: 2202	Voted	2,87,92,39,000.00	99,80,27,274.00	2,41,20,86,531.00
		Charged	.00	.00	.00
		Total	2,87,92,39,000.00	99,80,27,274.00	2,41,20,86,531.00
	Grand Total:	Voted	2,87,92,39,000.00	99,80,27,274.00	2,41,20,86,531.00
		Charged	.00	.00	.00
		Total	2,87,92,39,000.00	99,80,27,274.00	2,41,20,86,531.00

Annexure to Consolidated Abstract

Questionnaire

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

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

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

Draft

PRINTED ON: 28/04/2025 16:14:28

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4401 **Capital Outlay on Crop Husbandry**

Grant Number: 29

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
4401 00 119 04 00		44		Voted	9,00,00,000.00	2,33,81,935.00	8,35,75,866.00
				Charged	.00	.00	.00
				Total	9,00,00,000.00	2,33,81,935.00	8,35,75,866.00
		Total: 00		Voted	9,00,00,000.00	2,33,81,935.00	8,35,75,866.00
				Charged	.00	.00	.00
				Total	9,00,00,000.00	2,33,81,935.00	8,35,75,866.00
		Total: 04		Voted	9,00,00,000.00	2,33,81,935.00	8,35,75,866.00
				Charged	.00	.00	.00
				Total	9,00,00,000.00	2,33,81,935.00	8,35,75,866.00
	13 00	53		Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
		Total: 00		Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
		Total: 13		Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
	14 00	53		Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		Total: 00		Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		Total: 14		Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
	15 00	46		Voted	4,00,00,000.00	7,43,930.00	3,99,92,400.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	7,43,930.00	3,99,92,400.00
		Total: 00		Voted	4,00,00,000.00	7,43,930.00	3,99,92,400.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	7,43,930.00	3,99,92,400.00
		Total: 15		Voted	4,00,00,000.00	7,43,930.00	3,99,92,400.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	7,43,930.00	3,99,92,400.00
	97 01	53		Voted	20,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	.00
		Total: 01		Voted	20,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	.00
		Total: 97		Voted	20,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4401 00 119 98 01 53	Voted	95,00,00,000.00	40,08,26,619.00	40,08,26,619.00
	Charged	.00	.00	.00
	Total	95,00,00,000.00	40,08,26,619.00	40,08,26,619.00
Total: 01	Voted	95,00,00,000.00	40,08,26,619.00	40,08,26,619.00
	Charged	.00	.00	.00
	Total	95,00,00,000.00	40,08,26,619.00	40,08,26,619.00
Total: 98	Voted	95,00,00,000.00	40,08,26,619.00	40,08,26,619.00
	Charged	.00	.00	.00
	Total	95,00,00,000.00	40,08,26,619.00	40,08,26,619.00
Total: 119	Voted	1,31,00,00,000.00	42,49,52,484.00	52,43,94,885.00
	Charged	.00	.00	.00
	Total	1,31,00,00,000.00	42,49,52,484.00	52,43,94,885.00
Total: 00	Voted	1,31,00,00,000.00	42,49,52,484.00	52,43,94,885.00
	Charged	.00	.00	.00
	Total	1,31,00,00,000.00	42,49,52,484.00	52,43,94,885.00
Total: 4401	Voted	1,31,00,00,000.00	42,49,52,484.00	52,43,94,885.00
	Charged	.00	.00	.00
	Total	1,31,00,00,000.00	42,49,52,484.00	52,43,94,885.00
Grand Total:	Voted	1,31,00,00,000.00	42,49,52,484.00	52,43,94,885.00
	Charged	.00	.00	.00
	Total	1,31,00,00,000.00	42,49,52,484.00	52,43,94,885.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:14:15

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2401 **Crop Husbandry**

Grant Number: 29

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 01	01	14	Voted	12,39,77,770.00	3,29,72,836.00	10,71,72,836.00
			Charged	.00	.00	.00
			Total	12,39,77,770.00	3,29,72,836.00	10,71,72,836.00
	Total:	01	Voted	12,39,77,770.00	3,29,72,836.00	10,71,72,836.00
			Charged	.00	.00	.00
			Total	12,39,77,770.00	3,29,72,836.00	10,71,72,836.00
	15	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	15	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	16	14	Voted	35,97,89,000.00	8,92,54,379.00	14,80,04,379.00
			Charged	.00	.00	.00
			Total	35,97,89,000.00	8,92,54,379.00	14,80,04,379.00
	Total:	16	Voted	35,97,89,000.00	8,92,54,379.00	14,80,04,379.00
			Charged	.00	.00	.00
			Total	35,97,89,000.00	8,92,54,379.00	14,80,04,379.00
	20	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	20	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	24	14	Voted	6,17,59,000.00	.00	1,50,00,000.00
			Charged	.00	.00	.00
			Total	6,17,59,000.00	.00	1,50,00,000.00
	Total:	24	Voted	6,17,59,000.00	.00	1,50,00,000.00
			Charged	.00	.00	.00
			Total	6,17,59,000.00	.00	1,50,00,000.00
	Total:	01	Voted	54,55,27,770.00	12,22,27,215.00	27,01,77,215.00
			Charged	.00	.00	.00
			Total	54,55,27,770.00	12,22,27,215.00	27,01,77,215.00
03	01	01	Voted	80,00,00,000.00	5,66,02,765.00	69,32,65,569.00
			Charged	.00	.00	.00
			Total	80,00,00,000.00	5,66,02,765.00	69,32,65,569.00
		02	Voted	55,00,000.00	14,82,053.00	54,86,756.00
			Charged	.00	.00	.00
			Total	55,00,000.00	14,82,053.00	54,86,756.00
		03	Voted	44,80,00,000.00	2,97,05,007.00	36,00,92,068.00
			Charged	.00	.00	.00
			Total	44,80,00,000.00	2,97,05,007.00	36,00,92,068.00
		04	Voted	1,00,00,000.00	26,41,881.00	90,57,934.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	26,41,881.00	90,57,934.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 01	06	Voted	8,80,00,000.00	48,98,756.00	5,28,23,776.00
		Charged	.00	.00	.00
		Total	8,80,00,000.00	48,98,756.00	5,28,23,776.00
	07	Voted	2,50,000.00	2,49,350.00	2,49,350.00
		Charged	.00	.00	.00
		Total	2,50,000.00	2,49,350.00	2,49,350.00
	08	Voted	20,00,00,000.00	1,98,25,940.00	18,66,21,539.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	1,98,25,940.00	18,66,21,539.00
	10	Voted	4,00,000.00	1,60,750.00	2,65,330.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,60,750.00	2,65,330.00
	11	Voted	10,00,000.00	1,47,070.00	8,79,361.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,47,070.00	8,79,361.00
	20	Voted	45,00,000.00	13,09,030.00	44,99,768.00
		Charged	.00	.00	.00
		Total	45,00,000.00	13,09,030.00	44,99,768.00
	21	Voted	20,00,000.00	7,07,973.00	19,97,698.00
		Charged	.00	.00	.00
		Total	20,00,000.00	7,07,973.00	19,97,698.00
	22	Voted	50,00,000.00	10,92,076.00	49,98,089.00
		Charged	.00	.00	.00
		Total	50,00,000.00	10,92,076.00	49,98,089.00
	23	Voted	60,00,000.00	13,26,237.00	57,04,829.00
		Charged	.00	.00	.00
		Total	60,00,000.00	13,26,237.00	57,04,829.00
	24	Voted	20,00,000.00	6,84,776.00	19,93,931.00
		Charged	.00	.00	.00
		Total	20,00,000.00	6,84,776.00	19,93,931.00
	25	Voted	44,80,000.00	12,30,376.00	44,80,000.00
		Charged	.00	.00	.00
		Total	44,80,000.00	12,30,376.00	44,80,000.00
	26	Voted	20,00,000.00	3,46,760.00	19,98,333.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,46,760.00	19,98,333.00
	27	Voted	16,00,000.00	3,07,317.00	14,33,765.00
		Charged	.00	.00	.00
		Total	16,00,000.00	3,07,317.00	14,33,765.00
	28	Voted	40,00,000.00	35,34,657.00	35,34,657.00
		Charged	.00	.00	.00
		Total	40,00,000.00	35,34,657.00	35,34,657.00
	29	Voted	75,00,000.00	22,05,420.00	74,93,172.00
		Charged	.00	.00	.00
		Total	75,00,000.00	22,05,420.00	74,93,172.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	01	40	Voted	10,00,000.00	4,15,124.00	7,55,598.00
			Charged	.00	.00	.00
			Total	10,00,000.00	4,15,124.00	7,55,598.00
		42	Voted	22,00,000.00	10,03,488.00	22,00,000.00
			Charged	.00	.00	.00
			Total	22,00,000.00	10,03,488.00	22,00,000.00
		44	Voted	28,00,000.00	13,09,979.00	26,05,265.00
			Charged	.00	.00	.00
			Total	28,00,000.00	13,09,979.00	26,05,265.00
		45	Voted	1,20,000.00	19,800.00	97,800.00
			Charged	.00	.00	.00
			Total	1,20,000.00	19,800.00	97,800.00
		51	Voted	1,00,00,000.00	50,50,443.00	99,99,078.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	50,50,443.00	99,99,078.00
		52	Voted	20,00,000.00	13,74,033.00	19,97,993.00
			Charged	.00	.00	.00
			Total	20,00,000.00	13,74,033.00	19,97,993.00
	Total:	01	Voted	1,61,03,50,000.00	13,76,31,061.00	1,36,45,31,659.00
			Charged	.00	.00	.00
			Total	1,61,03,50,000.00	13,76,31,061.00	1,36,45,31,659.00
	02	01	Voted	.00	.00	.00
			Charged	35,00,000.00	2,27,530.00	24,09,914.00
			Total	35,00,000.00	2,27,530.00	24,09,914.00
		02	Voted	8,00,000.00	19,711.00	7,99,034.00
			Charged	42,20,000.00	1,56,001.00	42,19,385.00
			Total	50,20,000.00	1,75,712.00	50,18,419.00
		03	Voted	.00	.00	.00
			Charged	19,60,000.00	1,20,443.00	12,61,188.00
			Total	19,60,000.00	1,20,443.00	12,61,188.00
		04	Voted	.00	.00	.00
			Charged	75,000.00	.00	44,755.00
			Total	75,000.00	.00	44,755.00
		06	Voted	.00	.00	.00
			Charged	3,85,000.00	17,970.00	1,83,530.00
			Total	3,85,000.00	17,970.00	1,83,530.00
		11	Voted	.00	.00	.00
			Charged	1,50,000.00	.00	.00
			Total	1,50,000.00	.00	.00
		20	Voted	.00	.00	.00
			Charged	1,00,000.00	31,382.00	99,987.00
			Total	1,00,000.00	31,382.00	99,987.00
		22	Voted	.00	.00	.00
			Charged	1,00,000.00	52,240.00	99,572.00
			Total	1,00,000.00	52,240.00	99,572.00

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 02	25	Voted	.00	.00	.00
		Charged	2,25,000.00	82,659.00	82,659.00
		Total	2,25,000.00	82,659.00	82,659.00
	26	Voted	.00	.00	.00
		Charged	1,00,000.00	.00	98,191.00
		Total	1,00,000.00	.00	98,191.00
	29	Voted	.00	.00	.00
		Charged	2,21,000.00	1,10,244.00	1,98,754.00
		Total	2,21,000.00	1,10,244.00	1,98,754.00
	40	Voted	.00	.00	.00
		Charged	2,00,000.00	1,077.00	2,00,000.00
		Total	2,00,000.00	1,077.00	2,00,000.00
	42	Voted	.00	.00	.00
		Charged	1,49,50,000.00	8,14,316.00	1,10,35,764.00
		Total	1,49,50,000.00	8,14,316.00	1,10,35,764.00
	44	Voted	.00	.00	.00
		Charged	30,00,000.00	1,13,687.00	29,97,881.00
		Total	30,00,000.00	1,13,687.00	29,97,881.00
	51	Voted	.00	.00	.00
		Charged	5,50,000.00	3,05,408.00	5,23,660.00
		Total	5,50,000.00	3,05,408.00	5,23,660.00
	52	Voted	.00	.00	.00
		Charged	20,00,000.00	1,66,022.00	20,00,000.00
		Total	20,00,000.00	1,66,022.00	20,00,000.00
Total:	02	Voted	8,00,000.00	19,711.00	7,99,034.00
		Charged	3,17,36,000.00	21,98,979.00	2,54,55,240.00
		Total	3,25,36,000.00	22,18,690.00	2,62,54,274.00
03	02	Voted	3,75,00,000.00	83,50,155.00	3,74,93,628.00
		Charged	.00	.00	.00
		Total	3,75,00,000.00	83,50,155.00	3,74,93,628.00
	11	Voted	80,000.00	23,015.00	50,915.00
		Charged	.00	.00	.00
		Total	80,000.00	23,015.00	50,915.00
	20	Voted	4,50,000.00	90,543.00	4,48,972.00
		Charged	.00	.00	.00
		Total	4,50,000.00	90,543.00	4,48,972.00
	21	Voted	1,00,000.00	56,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	56,000.00	1,00,000.00
	22	Voted	5,00,000.00	94,987.00	4,99,330.00
		Charged	.00	.00	.00
		Total	5,00,000.00	94,987.00	4,99,330.00
	24	Voted	2,00,000.00	49,172.00	1,99,526.00
		Charged	.00	.00	.00
		Total	2,00,000.00	49,172.00	1,99,526.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03 03	25	Voted		9,50,000.00	4,50,489.00	7,10,600.00
		Charged		.00	.00	.00
		Total		9,50,000.00	4,50,489.00	7,10,600.00
	26	Voted		3,70,000.00	9,500.00	3,68,100.00
		Charged		.00	.00	.00
		Total		3,70,000.00	9,500.00	3,68,100.00
	29	Voted		10,00,000.00	3,95,913.00	9,99,960.00
		Charged		.00	.00	.00
		Total		10,00,000.00	3,95,913.00	9,99,960.00
	40	Voted		15,00,000.00	4,36,322.00	14,98,864.00
		Charged		.00	.00	.00
		Total		15,00,000.00	4,36,322.00	14,98,864.00
	42	Voted		17,00,000.00	10,68,680.00	16,95,586.00
		Charged		.00	.00	.00
		Total		17,00,000.00	10,68,680.00	16,95,586.00
	44	Voted		2,00,00,000.00	54,18,782.00	1,99,97,349.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	54,18,782.00	1,99,97,349.00
	51	Voted		50,00,000.00	28,63,117.00	49,93,843.00
		Charged		.00	.00	.00
		Total		50,00,000.00	28,63,117.00	49,93,843.00
	52	Voted		30,00,000.00	9,98,000.00	29,98,000.00
		Charged		.00	.00	.00
		Total		30,00,000.00	9,98,000.00	29,98,000.00
Total:	03	Voted		7,23,50,000.00	2,03,04,675.00	7,20,54,673.00
		Charged		.00	.00	.00
		Total		7,23,50,000.00	2,03,04,675.00	7,20,54,673.00
04	02	Voted		1,01,85,000.00	17,18,261.00	1,01,58,395.00
		Charged		.00	.00	.00
		Total		1,01,85,000.00	17,18,261.00	1,01,58,395.00
	20	Voted		55,000.00	9,100.00	55,000.00
		Charged		.00	.00	.00
		Total		55,000.00	9,100.00	55,000.00
	21	Voted		1,50,000.00	14,588.00	1,50,000.00
		Charged		.00	.00	.00
		Total		1,50,000.00	14,588.00	1,50,000.00
	22	Voted		1,00,000.00	58,452.00	99,839.00
		Charged		.00	.00	.00
		Total		1,00,000.00	58,452.00	99,839.00
	25	Voted		1,75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,75,000.00	.00	.00
	26	Voted		80,000.00	.00	80,000.00
		Charged		.00	.00	.00
		Total		80,000.00	.00	80,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03 04	29	Voted		1,20,000.00	51,858.00	1,19,924.00
		Charged		.00	.00	.00
		Total		1,20,000.00	51,858.00	1,19,924.00
	40	Voted		1,20,000.00	.00	1,19,865.00
		Charged		.00	.00	.00
		Total		1,20,000.00	.00	1,19,865.00
	42	Voted		4,90,000.00	1,645.00	4,90,000.00
		Charged		.00	.00	.00
		Total		4,90,000.00	1,645.00	4,90,000.00
	44	Voted		1,30,50,000.00	34,92,829.00	1,30,48,949.00
		Charged		.00	.00	.00
		Total		1,30,50,000.00	34,92,829.00	1,30,48,949.00
	51	Voted		10,00,000.00	3,56,110.00	10,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	3,56,110.00	10,00,000.00
	52	Voted		16,00,000.00	7,78,800.00	16,00,000.00
		Charged		.00	.00	.00
		Total		16,00,000.00	7,78,800.00	16,00,000.00
	Total: 04	Voted		2,71,25,000.00	64,81,643.00	2,69,21,972.00
		Charged		.00	.00	.00
		Total		2,71,25,000.00	64,81,643.00	2,69,21,972.00
07	56	Voted		3,75,00,000.00	73,45,108.00	3,44,59,664.00
		Charged		.00	.00	.00
		Total		3,75,00,000.00	73,45,108.00	3,44,59,664.00
	Total: 07	Voted		3,75,00,000.00	73,45,108.00	3,44,59,664.00
		Charged		.00	.00	.00
		Total		3,75,00,000.00	73,45,108.00	3,44,59,664.00
09	01	Voted		2,70,00,000.00	18,68,100.00	2,26,17,116.00
		Charged		.00	.00	.00
		Total		2,70,00,000.00	18,68,100.00	2,26,17,116.00
	03	Voted		1,51,20,000.00	9,90,093.00	1,16,75,220.00
		Charged		.00	.00	.00
		Total		1,51,20,000.00	9,90,093.00	1,16,75,220.00
	04	Voted		3,00,000.00	23,370.00	70,766.00
		Charged		.00	.00	.00
		Total		3,00,000.00	23,370.00	70,766.00
	06	Voted		29,70,000.00	1,76,810.00	21,65,575.00
		Charged		.00	.00	.00
		Total		29,70,000.00	1,76,810.00	21,65,575.00
	07	Voted		10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,000.00	.00	.00
	08	Voted		37,00,000.00	2,70,741.00	36,84,861.00
		Charged		.00	.00	.00
		Total		37,00,000.00	2,70,741.00	36,84,861.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 03 09	20	Voted	2,00,000.00	34,054.00	1,97,628.00
		Charged	.00	.00	.00
		Total	2,00,000.00	34,054.00	1,97,628.00
	21	Voted	1,00,000.00	24,600.00	98,913.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,600.00	98,913.00
	22	Voted	1,50,000.00	20,293.00	1,43,733.00
		Charged	.00	.00	.00
		Total	1,50,000.00	20,293.00	1,43,733.00
	23	Voted	10,00,000.00	2,55,920.00	9,91,222.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,55,920.00	9,91,222.00
	24	Voted	50,000.00	.00	31,324.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	31,324.00
	25	Voted	4,00,000.00	74,531.00	2,49,860.00
		Charged	.00	.00	.00
		Total	4,00,000.00	74,531.00	2,49,860.00
	26	Voted	22,00,000.00	.00	1,99,577.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	1,99,577.00
	27	Voted	1,00,000.00	12,838.00	52,209.00
		Charged	.00	.00	.00
		Total	1,00,000.00	12,838.00	52,209.00
	29	Voted	1,50,000.00	5,974.00	1,49,060.00
		Charged	.00	.00	.00
		Total	1,50,000.00	5,974.00	1,49,060.00
	51	Voted	25,50,000.00	15,02,000.00	25,02,000.00
		Charged	.00	.00	.00
		Total	25,50,000.00	15,02,000.00	25,02,000.00
Total: 09		Voted	5,60,00,000.00	52,59,324.00	4,48,29,064.00
		Charged	.00	.00	.00
		Total	5,60,00,000.00	52,59,324.00	4,48,29,064.00
17	56	Voted	20,00,00,000.00	39,52,506.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	39,52,506.00	20,00,00,000.00
Total: 17		Voted	20,00,00,000.00	39,52,506.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	39,52,506.00	20,00,00,000.00
18	56	Voted	3,32,25,000.00	10,35,381.00	1,99,23,451.00
		Charged	.00	.00	.00
		Total	3,32,25,000.00	10,35,381.00	1,99,23,451.00
Total: 18		Voted	3,32,25,000.00	10,35,381.00	1,99,23,451.00
		Charged	.00	.00	.00
		Total	3,32,25,000.00	10,35,381.00	1,99,23,451.00
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Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 03	19	05	Voted	27,00,000.00	.00	27,00,000.00
			Charged	.00	.00	.00
			Total	27,00,000.00	.00	27,00,000.00
		08	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		42	Voted	24,50,000.00	24,50,000.00	24,50,000.00
			Charged	.00	.00	.00
			Total	24,50,000.00	24,50,000.00	24,50,000.00
		50	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		56	Voted	1,38,50,000.00	.00	49,00,000.00
			Charged	.00	.00	.00
			Total	1,38,50,000.00	.00	49,00,000.00
	Total:	19	Voted	2,00,01,000.00	24,50,000.00	1,00,50,000.00
			Charged	.00	.00	.00
			Total	2,00,01,000.00	24,50,000.00	1,00,50,000.00
	43	10	Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
		56	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
	Total:	43	Voted	2,00,02,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,02,000.00	.00	.00
	48	42	Voted	20,00,000.00	42,000.00	19,99,948.00
			Charged	.00	.00	.00
			Total	20,00,000.00	42,000.00	19,99,948.00
	Total:	48	Voted	20,00,000.00	42,000.00	19,99,948.00
			Charged	.00	.00	.00
			Total	20,00,000.00	42,000.00	19,99,948.00
	Total:	03	Voted	2,07,93,53,000.00	18,45,21,409.00	1,77,55,69,465.00
			Charged	3,17,36,000.00	21,98,979.00	2,54,55,240.00
			Total	2,11,10,89,000.00	18,67,20,388.00	1,80,10,24,705.00
06	02	05	Voted	3,36,00,000.00	.00	3,36,00,000.00
			Charged	.00	.00	.00
			Total	3,36,00,000.00	.00	3,36,00,000.00
		08	Voted	37,25,000.00	.00	37,25,000.00
			Charged	.00	.00	.00
			Total	37,25,000.00	.00	37,25,000.00
		56	Voted	15,00,00,000.00	2,70,00,000.00	15,00,00,000.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	2,70,00,000.00	15,00,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 06 02	Total: 02		Voted	18,73,25,000.00	2,70,00,000.00	18,73,25,000.00
			Charged	.00	.00	.00
			Total	18,73,25,000.00	2,70,00,000.00	18,73,25,000.00
	Total: 06		Voted	18,73,25,000.00	2,70,00,000.00	18,73,25,000.00
			Charged	.00	.00	.00
			Total	18,73,25,000.00	2,70,00,000.00	18,73,25,000.00
07 01		01	Voted	8,00,00,000.00	26,97,221.00	6,56,31,815.00
			Charged	.00	.00	.00
			Total	8,00,00,000.00	26,97,221.00	6,56,31,815.00
		02	Voted	26,00,000.00	2,69,208.00	25,99,625.00
			Charged	.00	.00	.00
			Total	26,00,000.00	2,69,208.00	25,99,625.00
		03	Voted	4,48,00,000.00	13,70,887.00	3,40,01,189.00
			Charged	.00	.00	.00
			Total	4,48,00,000.00	13,70,887.00	3,40,01,189.00
		04	Voted	12,00,000.00	4,10,124.00	11,60,344.00
			Charged	.00	.00	.00
			Total	12,00,000.00	4,10,124.00	11,60,344.00
		06	Voted	88,00,000.00	1,99,841.00	51,03,219.00
			Charged	.00	.00	.00
			Total	88,00,000.00	1,99,841.00	51,03,219.00
		07	Voted	1,00,000.00	69,750.00	69,750.00
			Charged	.00	.00	.00
			Total	1,00,000.00	69,750.00	69,750.00
		08	Voted	2,02,00,000.00	17,68,074.00	2,02,00,000.00
			Charged	.00	.00	.00
			Total	2,02,00,000.00	17,68,074.00	2,02,00,000.00
		09	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		10	Voted	1,00,000.00	62,150.00	1,00,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	62,150.00	1,00,000.00
		11	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		20	Voted	8,00,000.00	96,273.00	7,99,787.00
			Charged	.00	.00	.00
			Total	8,00,000.00	96,273.00	7,99,787.00
		21	Voted	5,00,000.00	12,000.00	4,99,651.00
			Charged	.00	.00	.00
			Total	5,00,000.00	12,000.00	4,99,651.00
		22	Voted	8,50,000.00	1,12,055.00	8,49,650.00
			Charged	.00	.00	.00
			Total	8,50,000.00	1,12,055.00	8,49,650.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07 01	23	Voted		5,50,000.00	1,71,600.00	4,01,695.00
		Charged		.00	.00	.00
		Total		5,50,000.00	1,71,600.00	4,01,695.00
	24	Voted		3,50,000.00	34,485.00	3,50,000.00
		Charged		.00	.00	.00
		Total		3,50,000.00	34,485.00	3,50,000.00
	25	Voted		21,00,000.00	5,53,061.00	20,91,290.00
		Charged		.00	.00	.00
		Total		21,00,000.00	5,53,061.00	20,91,290.00
	26	Voted		5,00,000.00	56,029.00	5,00,000.00
		Charged		.00	.00	.00
		Total		5,00,000.00	56,029.00	5,00,000.00
	27	Voted		5,00,000.00	1,19,252.00	4,79,585.00
		Charged		.00	.00	.00
		Total		5,00,000.00	1,19,252.00	4,79,585.00
	28	Voted		15,00,000.00	13,54,518.00	13,54,518.00
		Charged		.00	.00	.00
		Total		15,00,000.00	13,54,518.00	13,54,518.00
	29	Voted		15,00,000.00	1,86,647.00	14,99,403.00
		Charged		.00	.00	.00
		Total		15,00,000.00	1,86,647.00	14,99,403.00
	30	Voted		1,00,000.00	17,375.00	1,00,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	17,375.00	1,00,000.00
	40	Voted		3,00,000.00	1,77,246.00	2,99,995.00
		Charged		.00	.00	.00
		Total		3,00,000.00	1,77,246.00	2,99,995.00
	42	Voted		2,50,000.00	1,38,704.00	2,49,980.00
		Charged		.00	.00	.00
		Total		2,50,000.00	1,38,704.00	2,49,980.00
	44	Voted		13,00,000.00	2,57,696.00	12,99,641.00
		Charged		.00	.00	.00
		Total		13,00,000.00	2,57,696.00	12,99,641.00
	46	Voted		6,00,000.00	2,31,241.00	5,99,900.00
		Charged		.00	.00	.00
		Total		6,00,000.00	2,31,241.00	5,99,900.00
	51	Voted		50,00,000.00	2,93,919.00	49,99,007.00
		Charged		.00	.00	.00
		Total		50,00,000.00	2,93,919.00	49,99,007.00
	52	Voted		10,00,000.00	64,950.00	10,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	64,950.00	10,00,000.00
Total: 01		Voted		17,55,02,000.00	1,07,24,306.00	14,62,40,044.00
		Charged		.00	.00	.00
		Total		17,55,02,000.00	1,07,24,306.00	14,62,40,044.00
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Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07 09	02	Voted		30,00,000.00	8,38,680.00	29,98,525.00
		Charged		.00	.00	.00
		Total		30,00,000.00	8,38,680.00	29,98,525.00
	10	Voted		4,00,000.00	3,09,957.00	4,00,000.00
		Charged		.00	.00	.00
		Total		4,00,000.00	3,09,957.00	4,00,000.00
	21	Voted		20,000.00	.00	20,000.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	20,000.00
	22	Voted		3,50,000.00	25,615.00	3,50,000.00
		Charged		.00	.00	.00
		Total		3,50,000.00	25,615.00	3,50,000.00
	25	Voted		2,00,000.00	1,850.00	1,99,388.00
		Charged		.00	.00	.00
		Total		2,00,000.00	1,850.00	1,99,388.00
	40	Voted		3,00,000.00	45,220.00	3,00,000.00
		Charged		.00	.00	.00
		Total		3,00,000.00	45,220.00	3,00,000.00
	44	Voted		58,00,000.00	2,28,187.00	57,99,672.00
		Charged		.00	.00	.00
		Total		58,00,000.00	2,28,187.00	57,99,672.00
	51	Voted		60,00,000.00	1,55,906.00	59,99,947.00
		Charged		.00	.00	.00
		Total		60,00,000.00	1,55,906.00	59,99,947.00
	52	Voted		30,00,000.00	3,78,736.00	30,00,000.00
		Charged		.00	.00	.00
		Total		30,00,000.00	3,78,736.00	30,00,000.00
	56	Voted		70,00,000.00	2,50,085.00	69,99,710.00
		Charged		.00	.00	.00
		Total		70,00,000.00	2,50,085.00	69,99,710.00
	Total: 09	Voted		2,60,70,000.00	22,34,236.00	2,60,67,242.00
		Charged		.00	.00	.00
		Total		2,60,70,000.00	22,34,236.00	2,60,67,242.00
12	02	Voted		1,00,000.00	.00	99,840.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	99,840.00
	21	Voted		50,000.00	.00	50,000.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	50,000.00
	40	Voted		5,00,000.00	.00	5,00,000.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	5,00,000.00
	42	Voted		27,00,000.00	.00	27,00,000.00
		Charged		.00	.00	.00
		Total		27,00,000.00	.00	27,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 07	12	56	Voted	1,21,00,000.00	.00	1,21,00,000.00
			Charged	.00	.00	.00
			Total	1,21,00,000.00	.00	1,21,00,000.00
	Total: 12		Voted	1,54,50,000.00	.00	1,54,49,840.00
			Charged	.00	.00	.00
			Total	1,54,50,000.00	.00	1,54,49,840.00
	14	56	Voted	10,00,000.00	.00	10,00,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	10,00,000.00
	Total: 14		Voted	10,00,000.00	.00	10,00,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	10,00,000.00
	Total: 07		Voted	21,80,22,000.00	1,29,58,542.00	18,87,57,126.00
			Charged	.00	.00	.00
			Total	21,80,22,000.00	1,29,58,542.00	18,87,57,126.00
08	00	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		44	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
	Total: 08		Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
09 00		05	Voted	3,80,00,000.00	.00	3,80,00,000.00
			Charged	.00	.00	.00
			Total	3,80,00,000.00	.00	3,80,00,000.00
		08	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		56	Voted	4,00,00,000.00	.00	4,00,00,000.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	.00	4,00,00,000.00
	Total: 00		Voted	8,80,00,000.00	.00	7,80,00,000.00
			Charged	.00	.00	.00
			Total	8,80,00,000.00	.00	7,80,00,000.00
	Total: 09		Voted	8,80,00,000.00	.00	7,80,00,000.00
			Charged	.00	.00	.00
			Total	8,80,00,000.00	.00	7,80,00,000.00
10 00		02	Voted	3,50,000.00	.00	3,48,306.00
			Charged	.00	.00	.00
			Total	3,50,000.00	.00	3,48,306.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 10 00	07	Voted		4,20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,20,000.00	.00	.00
	20	Voted		1,00,000.00	4,098.00	35,611.00
		Charged		.00	.00	.00
		Total		1,00,000.00	4,098.00	35,611.00
	24	Voted		30,000.00	.00	29,999.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	29,999.00
	42	Voted		2,00,000.00	5,990.00	1,56,806.00
		Charged		.00	.00	.00
		Total		2,00,000.00	5,990.00	1,56,806.00
	44	Voted		7,00,000.00	4,76,794.00	6,77,667.00
		Charged		.00	.00	.00
		Total		7,00,000.00	4,76,794.00	6,77,667.00
	45	Voted		2,80,000.00	2,35,200.00	2,77,200.00
		Charged		.00	.00	.00
		Total		2,80,000.00	2,35,200.00	2,77,200.00
	56	Voted		25,00,000.00	5,42,120.00	25,00,000.00
		Charged		.00	.00	.00
		Total		25,00,000.00	5,42,120.00	25,00,000.00
	Total: 00	Voted		45,80,000.00	12,64,202.00	40,25,589.00
		Charged		.00	.00	.00
		Total		45,80,000.00	12,64,202.00	40,25,589.00
	Total: 10	Voted		45,80,000.00	12,64,202.00	40,25,589.00
		Charged		.00	.00	.00
		Total		45,80,000.00	12,64,202.00	40,25,589.00
13 00	02	Voted		8,00,000.00	.00	7,94,704.00
		Charged		.00	.00	.00
		Total		8,00,000.00	.00	7,94,704.00
	04	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	07	Voted		1,20,000.00	40,000.00	1,20,000.00
		Charged		.00	.00	.00
		Total		1,20,000.00	40,000.00	1,20,000.00
	08	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	20	Voted		70,000.00	17,618.00	69,996.00
		Charged		.00	.00	.00
		Total		70,000.00	17,618.00	69,996.00
	21	Voted		30,000.00	5,328.00	29,999.00
		Charged		.00	.00	.00
		Total		30,000.00	5,328.00	29,999.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 119 13 00	22	Voted	3,25,000.00	63,294.00	3,24,922.00
		Charged	.00	.00	.00
		Total	3,25,000.00	63,294.00	3,24,922.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	70,000.00	69,974.00	69,974.00
		Charged	.00	.00	.00
		Total	70,000.00	69,974.00	69,974.00
	25	Voted	6,00,000.00	52,758.00	3,10,729.00
		Charged	.00	.00	.00
		Total	6,00,000.00	52,758.00	3,10,729.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,50,000.00	17,101.00	1,49,122.00
		Charged	.00	.00	.00
		Total	1,50,000.00	17,101.00	1,49,122.00
	40	Voted	20,000.00	19,796.00	19,796.00
		Charged	.00	.00	.00
		Total	20,000.00	19,796.00	19,796.00
	42	Voted	60,000.00	10,000.00	59,924.00
		Charged	.00	.00	.00
		Total	60,000.00	10,000.00	59,924.00
	44	Voted	24,00,000.00	1,13,912.00	18,50,405.00
		Charged	.00	.00	.00
		Total	24,00,000.00	1,13,912.00	18,50,405.00
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	10,00,000.00	1,03,380.00	1,49,461.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,03,380.00	1,49,461.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	12,50,000.00	5,76,152.00	11,66,348.00
		Charged	.00	.00	.00
		Total	12,50,000.00	5,76,152.00	11,66,348.00
Total: 00		Voted	69,01,000.00	10,89,313.00	51,15,380.00
		Charged	.00	.00	.00
		Total	69,01,000.00	10,89,313.00	51,15,380.00
Total: 13		Voted	69,01,000.00	10,89,313.00	51,15,380.00
		Charged	.00	.00	.00
		Total	69,01,000.00	10,89,313.00	51,15,380.00
15 00					

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 15 00	46	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 15	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
16 00	10	Voted		8,00,000.00	3,08,280.00	7,03,940.00
		Charged		.00	.00	.00
		Total		8,00,000.00	3,08,280.00	7,03,940.00
	24	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	42	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 00	Voted		8,00,000.00	3,08,280.00	7,03,940.00
		Charged		.00	.00	.00
		Total		8,00,000.00	3,08,280.00	7,03,940.00
	Total: 16	Voted		8,00,000.00	3,08,280.00	7,03,940.00
		Charged		.00	.00	.00
		Total		8,00,000.00	3,08,280.00	7,03,940.00
18 00	56	Voted		50,00,000.00	2,67,000.00	49,99,860.00
		Charged		.00	.00	.00
		Total		50,00,000.00	2,67,000.00	49,99,860.00
	Total: 00	Voted		50,00,000.00	2,67,000.00	49,99,860.00
		Charged		.00	.00	.00
		Total		50,00,000.00	2,67,000.00	49,99,860.00
	Total: 18	Voted		50,00,000.00	2,67,000.00	49,99,860.00
		Charged		.00	.00	.00
		Total		50,00,000.00	2,67,000.00	49,99,860.00
26 00	05	Voted		4,00,00,000.00	.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	1,00,00,000.00
	08	Voted		70,00,000.00	.00	70,00,000.00
		Charged		.00	.00	.00
		Total		70,00,000.00	.00	70,00,000.00
	56	Voted		20,00,00,000.00	10,00,00,000.00	20,00,00,000.00
		Charged		.00	.00	.00
		Total		20,00,00,000.00	10,00,00,000.00	20,00,00,000.00
	Total: 00	Voted		24,70,00,000.00	10,00,00,000.00	21,70,00,000.00
		Charged		.00	.00	.00
		Total		24,70,00,000.00	10,00,00,000.00	21,70,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 26		Total: 26	Voted	24,70,00,000.00	10,00,00,000.00	21,70,00,000.00
			Charged	.00	.00	.00
			Total	24,70,00,000.00	10,00,00,000.00	21,70,00,000.00
	31 00	56	Voted	35,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	35,00,00,000.00	.00	.00
		Total: 00	Voted	35,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	35,00,00,000.00	.00	.00
		Total: 31	Voted	35,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	35,00,00,000.00	.00	.00
	34 00	56	Voted	18,00,00,000.00	8,73,97,144.00	17,99,97,243.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	8,73,97,144.00	17,99,97,243.00
		Total: 00	Voted	18,00,00,000.00	8,73,97,144.00	17,99,97,243.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	8,73,97,144.00	17,99,97,243.00
		Total: 34	Voted	18,00,00,000.00	8,73,97,144.00	17,99,97,243.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	8,73,97,144.00	17,99,97,243.00
	36 00	50	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		Total: 00	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		Total: 36	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
	38 00	56	Voted	13,64,000.00	10,31,940.00	13,64,000.00
			Charged	.00	.00	.00
			Total	13,64,000.00	10,31,940.00	13,64,000.00
		Total: 00	Voted	13,64,000.00	10,31,940.00	13,64,000.00
			Charged	.00	.00	.00
			Total	13,64,000.00	10,31,940.00	13,64,000.00
		Total: 38	Voted	13,64,000.00	10,31,940.00	13,64,000.00
			Charged	.00	.00	.00
			Total	13,64,000.00	10,31,940.00	13,64,000.00
	95 01	14	Voted	1,00,22,230.00	.00	82,43,000.00
			Charged	.00	.00	.00
			Total	1,00,22,230.00	.00	82,43,000.00
		Total: 01	Voted	1,00,22,230.00	.00	82,43,000.00
			Charged	.00	.00	.00
			Total	1,00,22,230.00	.00	82,43,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 95	09	50	Voted	3,17,57,000.00	15,23,387.00	26,13,362.00
			Charged	.00	.00	.00
			Total	3,17,57,000.00	15,23,387.00	26,13,362.00
		Total: 09	Voted	3,17,57,000.00	15,23,387.00	26,13,362.00
			Charged	.00	.00	.00
			Total	3,17,57,000.00	15,23,387.00	26,13,362.00
	15	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 15	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	16	14	Voted	2,62,11,000.00	.00	65,28,000.00
			Charged	.00	.00	.00
			Total	2,62,11,000.00	.00	65,28,000.00
		Total: 16	Voted	2,62,11,000.00	.00	65,28,000.00
			Charged	.00	.00	.00
			Total	2,62,11,000.00	.00	65,28,000.00
	23	14	Voted	1,36,00,000.00	83,00,000.00	83,00,000.00
			Charged	.00	.00	.00
			Total	1,36,00,000.00	83,00,000.00	83,00,000.00
		Total: 23	Voted	1,36,00,000.00	83,00,000.00	83,00,000.00
			Charged	.00	.00	.00
			Total	1,36,00,000.00	83,00,000.00	83,00,000.00
		Total: 95	Voted	8,15,91,230.00	98,23,387.00	2,56,84,362.00
			Charged	.00	.00	.00
			Total	8,15,91,230.00	98,23,387.00	2,56,84,362.00
96	01	50	Voted	15,37,43,000.00	.00	4,58,43,000.00
			Charged	.00	.00	.00
			Total	15,37,43,000.00	.00	4,58,43,000.00
		Total: 01	Voted	15,37,43,000.00	.00	4,58,43,000.00
			Charged	.00	.00	.00
			Total	15,37,43,000.00	.00	4,58,43,000.00
	02	50	Voted	6,00,00,000.00	.00	3,88,80,200.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	.00	3,88,80,200.00
		Total: 02	Voted	6,00,00,000.00	.00	3,88,80,200.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	.00	3,88,80,200.00
		Total: 96	Voted	21,37,43,000.00	.00	8,47,23,200.00
			Charged	.00	.00	.00
			Total	21,37,43,000.00	.00	8,47,23,200.00
97	01	56	Voted	20,00,00,000.00	.00	15,44,00,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	15,44,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 97 01 Total: 01	Voted	20,00,00,000.00	.00	15,44,00,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	15,44,00,000.00
Total: 97	Voted	20,00,00,000.00	.00	15,44,00,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	15,44,00,000.00
98 01 56	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
02 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 98	Voted	5,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,01,000.00	.00	.00
Total: 119	Voted	4,45,97,11,000.00	54,78,88,432.00	3,17,78,42,380.00
	Charged	3,17,36,000.00	21,98,979.00	2,54,55,240.00
	Total	4,49,14,47,000.00	55,00,87,411.00	3,20,32,97,620.00
Total: 00	Voted	4,45,97,11,000.00	54,78,88,432.00	3,17,78,42,380.00
	Charged	3,17,36,000.00	21,98,979.00	2,54,55,240.00
	Total	4,49,14,47,000.00	55,00,87,411.00	3,20,32,97,620.00
Total: 2401	Voted	4,45,97,11,000.00	54,78,88,432.00	3,17,78,42,380.00
	Charged	3,17,36,000.00	21,98,979.00	2,54,55,240.00
	Total	4,49,14,47,000.00	55,00,87,411.00	3,20,32,97,620.00
Grand Total:	Voted	4,45,97,11,000.00	54,78,88,432.00	3,17,78,42,380.00
	Charged	3,17,36,000.00	21,98,979.00	2,54,55,240.00
	Total	4,49,14,47,000.00	55,00,87,411.00	3,20,32,97,620.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:13:56

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4405 **Capital Outlay on Fisheries**

Grant Number: 28

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4405 00 001 03 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 001	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
101 01 03 14	Voted	2,30,83,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,30,83,000.00	.00	.00
Total: 03	Voted	2,30,83,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,30,83,000.00	.00	.00
05 14	Voted	31,24,76,733.00	5,13,05,556.00	24,38,58,494.00
	Charged	.00	.00	.00
	Total	31,24,76,733.00	5,13,05,556.00	24,38,58,494.00
Total: 05	Voted	31,24,76,733.00	5,13,05,556.00	24,38,58,494.00
	Charged	.00	.00	.00
	Total	31,24,76,733.00	5,13,05,556.00	24,38,58,494.00
Total: 01	Voted	33,55,59,733.00	5,13,05,556.00	24,38,58,494.00
	Charged	.00	.00	.00
	Total	33,55,59,733.00	5,13,05,556.00	24,38,58,494.00
95 05 14	Voted	74,97,267.00	.00	74,97,267.00
	Charged	.00	.00	.00
	Total	74,97,267.00	.00	74,97,267.00
Total: 05	Voted	74,97,267.00	.00	74,97,267.00
	Charged	.00	.00	.00
	Total	74,97,267.00	.00	74,97,267.00
Total: 95	Voted	74,97,267.00	.00	74,97,267.00
	Charged	.00	.00	.00
	Total	74,97,267.00	.00	74,97,267.00
98 01 55	Voted	15,00,00,000.00	2,75,21,885.00	4,65,07,085.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	2,75,21,885.00	4,65,07,085.00
Total: 01	Voted	15,00,00,000.00	2,75,21,885.00	4,65,07,085.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	2,75,21,885.00	4,65,07,085.00
Total: 98	Voted	15,00,00,000.00	2,75,21,885.00	4,65,07,085.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	2,75,21,885.00	4,65,07,085.00

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

Draft PRINTED ON: 28/04/2025 16:13:56

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4405 00 101	Total: 101	Voted	49,30,57,000.00	7,88,27,441.00	29,78,62,846.00
		Charged	.00	.00	.00
		Total	49,30,57,000.00	7,88,27,441.00	29,78,62,846.00
	Total: 00	Voted	49,30,58,000.00	7,88,27,441.00	29,78,62,846.00
		Charged	.00	.00	.00
		Total	49,30,58,000.00	7,88,27,441.00	29,78,62,846.00
	Total: 4405	Voted	49,30,58,000.00	7,88,27,441.00	29,78,62,846.00
		Charged	.00	.00	.00
		Total	49,30,58,000.00	7,88,27,441.00	29,78,62,846.00
	Grand Total:	Voted	49,30,58,000.00	7,88,27,441.00	29,78,62,846.00
		Charged	.00	.00	.00
		Total	49,30,58,000.00	7,88,27,441.00	29,78,62,846.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:04:39

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4404 **Capital Outlay on Dairy Development**

Grant Number: 28

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4404 00 102 04 00 53	Voted	2,50,00,000.00	.00	2,50,00,000.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	2,50,00,000.00
Total: 00	Voted	2,50,00,000.00	.00	2,50,00,000.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	2,50,00,000.00
Total: 04	Voted	2,50,00,000.00	.00	2,50,00,000.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	2,50,00,000.00
98 01 53	Voted	40,00,00,000.00	5,97,92,525.00	30,74,59,243.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	5,97,92,525.00	30,74,59,243.00
Total: 01	Voted	40,00,00,000.00	5,97,92,525.00	30,74,59,243.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	5,97,92,525.00	30,74,59,243.00
Total: 98	Voted	40,00,00,000.00	5,97,92,525.00	30,74,59,243.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	5,97,92,525.00	30,74,59,243.00
Total: 102	Voted	42,50,00,000.00	5,97,92,525.00	33,24,59,243.00
	Charged	.00	.00	.00
	Total	42,50,00,000.00	5,97,92,525.00	33,24,59,243.00
Total: 00	Voted	42,50,00,000.00	5,97,92,525.00	33,24,59,243.00
	Charged	.00	.00	.00
	Total	42,50,00,000.00	5,97,92,525.00	33,24,59,243.00
Total: 4404	Voted	42,50,00,000.00	5,97,92,525.00	33,24,59,243.00
	Charged	.00	.00	.00
	Total	42,50,00,000.00	5,97,92,525.00	33,24,59,243.00
Grand Total:	Voted	42,50,00,000.00	5,97,92,525.00	33,24,59,243.00
	Charged	.00	.00	.00
	Total	42,50,00,000.00	5,97,92,525.00	33,24,59,243.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:04:20

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4403 **Capital Outlay on Animal Husbandry**

Grant Number: 28

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4403 00 101 09 00 53	Voted	10,00,00,000.00	3,23,46,700.00	9,15,67,300.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	3,23,46,700.00	9,15,67,300.00
Total: 00	Voted	10,00,00,000.00	3,23,46,700.00	9,15,67,300.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	3,23,46,700.00	9,15,67,300.00
Total: 09	Voted	10,00,00,000.00	3,23,46,700.00	9,15,67,300.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	3,23,46,700.00	9,15,67,300.00
Total: 101	Voted	10,00,00,000.00	3,23,46,700.00	9,15,67,300.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	3,23,46,700.00	9,15,67,300.00
106 98 01 53	Voted	61,00,00,000.00	3,01,14,200.00	39,04,23,700.00
	Charged	.00	.00	.00
	Total	61,00,00,000.00	3,01,14,200.00	39,04,23,700.00
Total: 01	Voted	61,00,00,000.00	3,01,14,200.00	39,04,23,700.00
	Charged	.00	.00	.00
	Total	61,00,00,000.00	3,01,14,200.00	39,04,23,700.00
Total: 98	Voted	61,00,00,000.00	3,01,14,200.00	39,04,23,700.00
	Charged	.00	.00	.00
	Total	61,00,00,000.00	3,01,14,200.00	39,04,23,700.00
Total: 106	Voted	61,00,00,000.00	3,01,14,200.00	39,04,23,700.00
	Charged	.00	.00	.00
	Total	61,00,00,000.00	3,01,14,200.00	39,04,23,700.00
Total: 00	Voted	71,00,00,000.00	6,24,60,900.00	48,19,91,000.00
	Charged	.00	.00	.00
	Total	71,00,00,000.00	6,24,60,900.00	48,19,91,000.00
Total: 4403	Voted	71,00,00,000.00	6,24,60,900.00	48,19,91,000.00
	Charged	.00	.00	.00
	Total	71,00,00,000.00	6,24,60,900.00	48,19,91,000.00
Grand Total:	Voted	71,00,00,000.00	6,24,60,900.00	48,19,91,000.00
	Charged	.00	.00	.00
	Total	71,00,00,000.00	6,24,60,900.00	48,19,91,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:03:58

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2405 **Fisheries**

Grant Number: 28

Plan / Non Plan: N

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

Draft

PRINTED ON: 28/04/2025 16:03:58

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2405 00 001 03 00	01	Voted	11,00,00,000.00	43,34,160.00	8,37,11,228.00
		Charged	.00	.00	.00
		Total	11,00,00,000.00	43,34,160.00	8,37,11,228.00
	02	Voted	8,64,000.00	1,22,838.00	8,15,258.00
		Charged	.00	.00	.00
		Total	8,64,000.00	1,22,838.00	8,15,258.00
	03	Voted	6,16,00,000.00	22,97,104.00	4,34,85,774.00
		Charged	.00	.00	.00
		Total	6,16,00,000.00	22,97,104.00	4,34,85,774.00
	04	Voted	13,20,000.00	6,39,183.00	11,74,353.00
		Charged	.00	.00	.00
		Total	13,20,000.00	6,39,183.00	11,74,353.00
	06	Voted	1,21,00,000.00	2,64,989.00	62,27,087.00
		Charged	.00	.00	.00
		Total	1,21,00,000.00	2,64,989.00	62,27,087.00
	07	Voted	80,000.00	80,000.00	80,000.00
		Charged	.00	.00	.00
		Total	80,000.00	80,000.00	80,000.00
	08	Voted	28,00,000.00	1,54,101.00	20,01,819.00
		Charged	.00	.00	.00
		Total	28,00,000.00	1,54,101.00	20,01,819.00
	10	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00
	11	Voted	3,00,000.00	31,200.00	1,00,076.00
		Charged	.00	.00	.00
		Total	3,00,000.00	31,200.00	1,00,076.00
	20	Voted	9,00,000.00	1,26,462.00	8,98,567.00
		Charged	.00	.00	.00
		Total	9,00,000.00	1,26,462.00	8,98,567.00
	21	Voted	2,20,000.00	41,000.00	2,19,990.00
		Charged	.00	.00	.00
		Total	2,20,000.00	41,000.00	2,19,990.00
	22	Voted	7,00,000.00	79,391.00	6,98,368.00
		Charged	.00	.00	.00
		Total	7,00,000.00	79,391.00	6,98,368.00
	23	Voted	4,40,000.00	57,688.00	4,39,620.00
		Charged	.00	.00	.00
		Total	4,40,000.00	57,688.00	4,39,620.00
	24	Voted	2,50,000.00	46,413.00	2,42,498.00
		Charged	.00	.00	.00
		Total	2,50,000.00	46,413.00	2,42,498.00
	25	Voted	10,00,000.00	35,590.00	9,99,069.00
		Charged	.00	.00	.00
		Total	10,00,000.00	35,590.00	9,99,069.00

Head of Account			Budget Provision	Current Month	Progressive
2405 00 001 03 00	26	Voted	10,00,000.00	1,98,590.00	9,99,492.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,98,590.00	9,99,492.00
	27	Voted	6,50,000.00	6,000.00	6,25,260.00
		Charged	.00	.00	.00
		Total	6,50,000.00	6,000.00	6,25,260.00
	29	Voted	20,00,000.00	4,85,223.00	19,98,556.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,85,223.00	19,98,556.00
	30	Voted	77,000.00	1,644.00	77,000.00
		Charged	.00	.00	.00
		Total	77,000.00	1,644.00	77,000.00
	40	Voted	5,00,000.00	2,51,975.00	4,99,249.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,51,975.00	4,99,249.00
	51	Voted	70,00,000.00	.00	70,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	70,00,000.00
	Total: 00	Voted	20,40,01,000.00	92,53,551.00	15,24,93,264.00
		Charged	.00	.00	.00
		Total	20,40,01,000.00	92,53,551.00	15,24,93,264.00
	Total: 03	Voted	20,40,01,000.00	92,53,551.00	15,24,93,264.00
		Charged	.00	.00	.00
		Total	20,40,01,000.00	92,53,551.00	15,24,93,264.00
	Total: 001	Voted	20,40,01,000.00	92,53,551.00	15,24,93,264.00
		Charged	.00	.00	.00
		Total	20,40,01,000.00	92,53,551.00	15,24,93,264.00
101 01 03	14	Voted	57,80,83,000.00	17,69,61,348.00	20,00,43,947.00
		Charged	.00	.00	.00
		Total	57,80,83,000.00	17,69,61,348.00	20,00,43,947.00
	Total: 03	Voted	57,80,83,000.00	17,69,61,348.00	20,00,43,947.00
		Charged	.00	.00	.00
		Total	57,80,83,000.00	17,69,61,348.00	20,00,43,947.00
05	14	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 05	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
07	14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2405 00 101 01		Total: 01	Voted	58,80,84,000.00	17,69,61,348.00	20,00,43,947.00
			Charged	.00	.00	.00
			Total	58,80,84,000.00	17,69,61,348.00	20,00,43,947.00
	06 00	50	Voted	7,00,00,000.00	1,81,11,487.00	6,99,92,073.00
			Charged	.00	.00	.00
			Total	7,00,00,000.00	1,81,11,487.00	6,99,92,073.00
		Total: 00	Voted	7,00,00,000.00	1,81,11,487.00	6,99,92,073.00
			Charged	.00	.00	.00
			Total	7,00,00,000.00	1,81,11,487.00	6,99,92,073.00
		Total: 06	Voted	7,00,00,000.00	1,81,11,487.00	6,99,92,073.00
			Charged	.00	.00	.00
			Total	7,00,00,000.00	1,81,11,487.00	6,99,92,073.00
	95 03	14	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
		Total: 03	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	07	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 07	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	13	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 13	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 95	Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
		Total: 101	Voted	65,80,86,000.00	19,50,72,835.00	27,00,36,020.00
			Charged	.00	.00	.00
			Total	65,80,86,000.00	19,50,72,835.00	27,00,36,020.00
		Total: 00	Voted	86,20,87,000.00	20,43,26,386.00	42,25,29,284.00
			Charged	.00	.00	.00
			Total	86,20,87,000.00	20,43,26,386.00	42,25,29,284.00
	Total: 2405		Voted	86,20,87,000.00	20,43,26,386.00	42,25,29,284.00
			Charged	.00	.00	.00
			Total	86,20,87,000.00	20,43,26,386.00	42,25,29,284.00
	Grand Total:		Voted	86,20,87,000.00	20,43,26,386.00	42,25,29,284.00
			Charged	.00	.00	.00
			Total	86,20,87,000.00	20,43,26,386.00	42,25,29,284.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:03:46

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2404 **Dairy Development**

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2404 00 001 03 00	01	Voted	8,50,00,000.00	47,76,964.00	8,71,82,261.00
		Charged	.00	.00	.00
		Total	8,50,00,000.00	47,76,964.00	8,71,82,261.00
	02	Voted	1,59,000.00	19,920.00	1,58,000.00
		Charged	.00	.00	.00
		Total	1,59,000.00	19,920.00	1,58,000.00
	03	Voted	4,76,00,000.00	24,19,692.00	4,51,10,331.00
		Charged	.00	.00	.00
		Total	4,76,00,000.00	24,19,692.00	4,51,10,331.00
	04	Voted	8,10,000.00	3,74,031.00	8,05,728.00
		Charged	.00	.00	.00
		Total	8,10,000.00	3,74,031.00	8,05,728.00
	06	Voted	93,50,000.00	4,34,436.00	78,28,379.00
		Charged	.00	.00	.00
		Total	93,50,000.00	4,34,436.00	78,28,379.00
	07	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	08	Voted	23,90,000.00	.00	23,79,432.00
		Charged	.00	.00	.00
		Total	23,90,000.00	.00	23,79,432.00
	10	Voted	50,000.00	50,000.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	50,000.00	50,000.00
	11	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	20	Voted	6,50,000.00	2,45,553.00	6,49,949.00
		Charged	.00	.00	.00
		Total	6,50,000.00	2,45,553.00	6,49,949.00
	21	Voted	10,00,000.00	6,69,249.00	9,99,995.00
		Charged	.00	.00	.00
		Total	10,00,000.00	6,69,249.00	9,99,995.00
	22	Voted	7,00,000.00	2,16,926.00	6,99,982.00
		Charged	.00	.00	.00
		Total	7,00,000.00	2,16,926.00	6,99,982.00
	23	Voted	84,000.00	13,839.00	60,233.00
		Charged	.00	.00	.00
		Total	84,000.00	13,839.00	60,233.00
	24	Voted	2,00,000.00	45,604.00	1,33,591.00
		Charged	.00	.00	.00
		Total	2,00,000.00	45,604.00	1,33,591.00
	25	Voted	6,00,000.00	42,225.00	6,00,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	42,225.00	6,00,000.00

Head of Account			Budget Provision	Current Month	Progressive
2404 00 001 03 00	26	Voted	10,00,000.00	2,35,026.00	9,99,989.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,35,026.00	9,99,989.00
	27	Voted	2,50,000.00	47,349.00	1,94,717.00
		Charged	.00	.00	.00
		Total	2,50,000.00	47,349.00	1,94,717.00
	28	Voted	20,00,000.00	19,27,841.00	19,27,841.00
		Charged	.00	.00	.00
		Total	20,00,000.00	19,27,841.00	19,27,841.00
	29	Voted	42,00,000.00	1,59,897.00	41,88,550.00
		Charged	.00	.00	.00
		Total	42,00,000.00	1,59,897.00	41,88,550.00
	30	Voted	1,00,000.00	49,728.00	99,668.00
		Charged	.00	.00	.00
		Total	1,00,000.00	49,728.00	99,668.00
	51	Voted	1,00,000.00	99,954.00	99,954.00
		Charged	.00	.00	.00
		Total	1,00,000.00	99,954.00	99,954.00
	Total: 00	Voted	15,62,43,000.00	1,18,28,234.00	15,41,68,600.00
		Charged	.00	.00	.00
		Total	15,62,43,000.00	1,18,28,234.00	15,41,68,600.00
	Total: 03	Voted	15,62,43,000.00	1,18,28,234.00	15,41,68,600.00
		Charged	.00	.00	.00
		Total	15,62,43,000.00	1,18,28,234.00	15,41,68,600.00
	Total: 001	Voted	15,62,43,000.00	1,18,28,234.00	15,41,68,600.00
		Charged	.00	.00	.00
		Total	15,62,43,000.00	1,18,28,234.00	15,41,68,600.00
102 03 00	56	Voted	5,00,00,000.00	2,55,07,728.00	4,99,66,656.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,55,07,728.00	4,99,66,656.00
	Total: 00	Voted	5,00,00,000.00	2,55,07,728.00	4,99,66,656.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,55,07,728.00	4,99,66,656.00
	Total: 03	Voted	5,00,00,000.00	2,55,07,728.00	4,99,66,656.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,55,07,728.00	4,99,66,656.00
04 00	56	Voted	4,00,00,000.00	7,59,471.00	3,96,85,212.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	7,59,471.00	3,96,85,212.00
	Total: 00	Voted	4,00,00,000.00	7,59,471.00	3,96,85,212.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	7,59,471.00	3,96,85,212.00
	Total: 04	Voted	4,00,00,000.00	7,59,471.00	3,96,85,212.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	7,59,471.00	3,96,85,212.00

Head of Account					Budget Provision	Current Month	Progressive
2404	00	102	08	00 56 Voted	15,00,000.00	.00	15,00,000.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	15,00,000.00
				Total: 00 Voted	15,00,000.00	.00	15,00,000.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	15,00,000.00
				Total: 08 Voted	15,00,000.00	.00	15,00,000.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	15,00,000.00
		10	00	42 Voted	1,00,00,000.00	.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	1,00,00,000.00
				Total: 00 Voted	1,00,00,000.00	.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	1,00,00,000.00
				Total: 10 Voted	1,00,00,000.00	.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	1,00,00,000.00
		11	00	50 Voted	24,50,00,000.00	9,50,00,000.00	24,50,00,000.00
				Charged	.00	.00	.00
				Total	24,50,00,000.00	9,50,00,000.00	24,50,00,000.00
				Total: 00 Voted	24,50,00,000.00	9,50,00,000.00	24,50,00,000.00
				Charged	.00	.00	.00
				Total	24,50,00,000.00	9,50,00,000.00	24,50,00,000.00
				Total: 11 Voted	24,50,00,000.00	9,50,00,000.00	24,50,00,000.00
				Charged	.00	.00	.00
				Total	24,50,00,000.00	9,50,00,000.00	24,50,00,000.00
		12	00	50 Voted	5,00,00,000.00	2,56,84,200.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	2,56,84,200.00	5,00,00,000.00
				Total: 00 Voted	5,00,00,000.00	2,56,84,200.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	2,56,84,200.00	5,00,00,000.00
				Total: 12 Voted	5,00,00,000.00	2,56,84,200.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	2,56,84,200.00	5,00,00,000.00
		15	00	50 Voted	57,90,00,000.00	27,90,00,000.00	57,90,00,000.00
				Charged	.00	.00	.00
				Total	57,90,00,000.00	27,90,00,000.00	57,90,00,000.00
				Total: 00 Voted	57,90,00,000.00	27,90,00,000.00	57,90,00,000.00
				Charged	.00	.00	.00
				Total	57,90,00,000.00	27,90,00,000.00	57,90,00,000.00
				Total: 15 Voted	57,90,00,000.00	27,90,00,000.00	57,90,00,000.00
				Charged	.00	.00	.00
				Total	57,90,00,000.00	27,90,00,000.00	57,90,00,000.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2404 00 102 16 00 50	Voted	3,00,00,000.00	1,43,10,000.00	2,92,10,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,43,10,000.00	2,92,10,000.00
Total: 00	Voted	3,00,00,000.00	1,43,10,000.00	2,92,10,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,43,10,000.00	2,92,10,000.00
Total: 16	Voted	3,00,00,000.00	1,43,10,000.00	2,92,10,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,43,10,000.00	2,92,10,000.00
17 00 50	Voted	3,00,00,000.00	.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	3,00,00,000.00
Total: 00	Voted	3,00,00,000.00	.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	3,00,00,000.00
Total: 17	Voted	3,00,00,000.00	.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	3,00,00,000.00
95 04 42	Voted	2,00,00,000.00	.00	1,54,59,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	1,54,59,000.00
Total: 04	Voted	2,00,00,000.00	.00	1,54,59,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	1,54,59,000.00
Total: 95	Voted	2,00,00,000.00	.00	1,54,59,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	1,54,59,000.00
Total: 102	Voted	1,05,55,00,000.00	44,02,61,399.00	1,04,98,20,868.00
	Charged	.00	.00	.00
	Total	1,05,55,00,000.00	44,02,61,399.00	1,04,98,20,868.00
Total: 00	Voted	1,21,17,43,000.00	45,20,89,633.00	1,20,39,89,468.00
	Charged	.00	.00	.00
	Total	1,21,17,43,000.00	45,20,89,633.00	1,20,39,89,468.00
Total: 2404	Voted	1,21,17,43,000.00	45,20,89,633.00	1,20,39,89,468.00
	Charged	.00	.00	.00
	Total	1,21,17,43,000.00	45,20,89,633.00	1,20,39,89,468.00
Grand Total:	Voted	1,21,17,43,000.00	45,20,89,633.00	1,20,39,89,468.00
	Charged	.00	.00	.00
	Total	1,21,17,43,000.00	45,20,89,633.00	1,20,39,89,468.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:03:04

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2403 **Animal Husbandry**

Grant Number: 28

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2403 00 001 03 00	01	Voted	1,67,00,00,000.00	12,63,29,831.00	1,57,88,21,594.00
		Charged	.00	.00	.00
		Total	1,67,00,00,000.00	12,63,29,831.00	1,57,88,21,594.00
	02	Voted	1,21,84,000.00	37,83,348.00	1,21,83,959.00
		Charged	.00	.00	.00
		Total	1,21,84,000.00	37,83,348.00	1,21,83,959.00
	03	Voted	93,52,00,000.00	6,70,41,246.00	82,36,94,959.00
		Charged	.00	.00	.00
		Total	93,52,00,000.00	6,70,41,246.00	82,36,94,959.00
	04	Voted	58,00,000.00	4,21,371.00	57,99,345.00
		Charged	.00	.00	.00
		Total	58,00,000.00	4,21,371.00	57,99,345.00
	06	Voted	18,37,00,000.00	87,92,140.00	10,72,93,625.00
		Charged	.00	.00	.00
		Total	18,37,00,000.00	87,92,140.00	10,72,93,625.00
	07	Voted	40,00,000.00	4,36,777.00	19,31,188.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,36,777.00	19,31,188.00
	08	Voted	4,00,00,000.00	26,20,259.00	3,99,98,683.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	26,20,259.00	3,99,98,683.00
	10	Voted	11,30,000.00	3,80,150.00	11,30,000.00
		Charged	.00	.00	.00
		Total	11,30,000.00	3,80,150.00	11,30,000.00
	11	Voted	18,00,000.00	9,06,103.00	16,88,629.00
		Charged	.00	.00	.00
		Total	18,00,000.00	9,06,103.00	16,88,629.00
	20	Voted	56,00,000.00	8,71,376.00	55,99,930.00
		Charged	.00	.00	.00
		Total	56,00,000.00	8,71,376.00	55,99,930.00
	21	Voted	30,00,000.00	2,49,472.00	29,99,847.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,49,472.00	29,99,847.00
	22	Voted	70,00,000.00	3,20,586.00	69,99,393.00
		Charged	.00	.00	.00
		Total	70,00,000.00	3,20,586.00	69,99,393.00
	23	Voted	20,00,000.00	3,16,640.00	17,70,815.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,16,640.00	17,70,815.00
	24	Voted	10,00,000.00	2,02,353.00	9,99,985.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,02,353.00	9,99,985.00
	25	Voted	1,52,80,000.00	54,99,989.00	1,52,79,812.00
		Charged	.00	.00	.00
		Total	1,52,80,000.00	54,99,989.00	1,52,79,812.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2403 00 001 03 00	26	Voted	63,65,000.00	34,89,145.00	63,64,652.00
		Charged	.00	.00	.00
		Total	63,65,000.00	34,89,145.00	63,64,652.00
	27	Voted	8,78,44,001.00	10,40,541.00	35,46,758.00
		Charged	.00	.00	.00
		Total	8,78,44,001.00	10,40,541.00	35,46,758.00
	28	Voted	2,00,00,000.00	1,63,41,398.00	1,63,41,398.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,63,41,398.00	1,63,41,398.00
	29	Voted	1,00,00,000.00	20,50,579.00	89,30,251.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	20,50,579.00	89,30,251.00
	30	Voted	2,00,000.00	47,475.00	1,99,999.00
		Charged	.00	.00	.00
		Total	2,00,000.00	47,475.00	1,99,999.00
	40	Voted	30,00,000.00	6,37,230.00	29,96,413.00
		Charged	.00	.00	.00
		Total	30,00,000.00	6,37,230.00	29,96,413.00
	42	Voted	10,90,000.00	1,13,977.00	10,89,687.00
		Charged	.00	.00	.00
		Total	10,90,000.00	1,13,977.00	10,89,687.00
	43	Voted	2,92,00,000.00	78,08,281.00	2,91,99,669.00
		Charged	.00	.00	.00
		Total	2,92,00,000.00	78,08,281.00	2,91,99,669.00
	44	Voted	5,99,27,000.00	1,22,11,680.00	5,37,27,919.00
		Charged	.00	.00	.00
		Total	5,99,27,000.00	1,22,11,680.00	5,37,27,919.00
	45	Voted	2,40,000.00	50,000.00	2,40,000.00
		Charged	.00	.00	.00
		Total	2,40,000.00	50,000.00	2,40,000.00
	51	Voted	1,50,00,000.00	13,14,092.00	1,49,99,459.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	13,14,092.00	1,49,99,459.00
	52	Voted	1,00,00,000.00	4,15,900.00	99,99,681.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	4,15,900.00	99,99,681.00
	56	Voted	45,00,000.00	4,17,821.00	44,99,953.00
		Charged	.00	.00	.00
		Total	45,00,000.00	4,17,821.00	44,99,953.00
Total: 00		Voted	3,13,50,60,001.00	26,41,09,760.00	2,75,83,27,603.00
		Charged	.00	.00	.00
		Total	3,13,50,60,001.00	26,41,09,760.00	2,75,83,27,603.00
Total: 03		Voted	3,13,50,60,001.00	26,41,09,760.00	2,75,83,27,603.00
		Charged	.00	.00	.00
		Total	3,13,50,60,001.00	26,41,09,760.00	2,75,83,27,603.00

Head of Account				Budget Provision	Current Month	Progressive
2403 00 001	Total: 001		Voted	3,13,50,60,001.00	26,41,09,760.00	2,75,83,27,603.00
			Charged	.00	.00	.00
			Total	3,13,50,60,001.00	26,41,09,760.00	2,75,83,27,603.00
101 01 06	14		Voted	5,95,20,000.00	1,16,69,813.00	1,86,74,813.00
			Charged	.00	.00	.00
			Total	5,95,20,000.00	1,16,69,813.00	1,86,74,813.00
	Total: 06		Voted	5,95,20,000.00	1,16,69,813.00	1,86,74,813.00
			Charged	.00	.00	.00
			Total	5,95,20,000.00	1,16,69,813.00	1,86,74,813.00
09	14		Voted	7,76,73,000.00	5,97,47,778.00	7,76,72,778.00
			Charged	.00	.00	.00
			Total	7,76,73,000.00	5,97,47,778.00	7,76,72,778.00
	Total: 09		Voted	7,76,73,000.00	5,97,47,778.00	7,76,72,778.00
			Charged	.00	.00	.00
			Total	7,76,73,000.00	5,97,47,778.00	7,76,72,778.00
16	14		Voted	1,11,11,000.00	1,11,10,000.00	1,11,10,000.00
			Charged	.00	.00	.00
			Total	1,11,11,000.00	1,11,10,000.00	1,11,10,000.00
	Total: 16		Voted	1,11,11,000.00	1,11,10,000.00	1,11,10,000.00
			Charged	.00	.00	.00
			Total	1,11,11,000.00	1,11,10,000.00	1,11,10,000.00
21	14		Voted	10,20,000.00	6,12,000.00	10,20,000.00
			Charged	.00	.00	.00
			Total	10,20,000.00	6,12,000.00	10,20,000.00
	Total: 21		Voted	10,20,000.00	6,12,000.00	10,20,000.00
			Charged	.00	.00	.00
			Total	10,20,000.00	6,12,000.00	10,20,000.00
22	14		Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
	Total: 22		Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
23	14		Voted	4,81,24,000.00	.00	1,00,00,000.00
			Charged	.00	.00	.00
			Total	4,81,24,000.00	.00	1,00,00,000.00
	Total: 23		Voted	4,81,24,000.00	.00	1,00,00,000.00
			Charged	.00	.00	.00
			Total	4,81,24,000.00	.00	1,00,00,000.00
24	14		Voted	17,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	17,50,000.00	.00	.00
	Total: 24		Voted	17,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	17,50,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2403 00 101 01			Total: 01	Voted	19,92,98,000.00	8,31,39,591.00	11,84,77,591.00
				Charged	.00	.00	.00
				Total	19,92,98,000.00	8,31,39,591.00	11,84,77,591.00
	11	00	42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 11	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	12	00	42	Voted	19,85,999.00	6,60,870.00	19,85,999.00
				Charged	.00	.00	.00
				Total	19,85,999.00	6,60,870.00	19,85,999.00
			Total: 00	Voted	19,85,999.00	6,60,870.00	19,85,999.00
				Charged	.00	.00	.00
				Total	19,85,999.00	6,60,870.00	19,85,999.00
			Total: 12	Voted	19,85,999.00	6,60,870.00	19,85,999.00
				Charged	.00	.00	.00
				Total	19,85,999.00	6,60,870.00	19,85,999.00
	13	00	42	Voted	3,23,06,000.00	50,75,286.00	2,54,82,260.00
				Charged	.00	.00	.00
				Total	3,23,06,000.00	50,75,286.00	2,54,82,260.00
			Total: 00	Voted	3,23,06,000.00	50,75,286.00	2,54,82,260.00
				Charged	.00	.00	.00
				Total	3,23,06,000.00	50,75,286.00	2,54,82,260.00
			Total: 13	Voted	3,23,06,000.00	50,75,286.00	2,54,82,260.00
				Charged	.00	.00	.00
				Total	3,23,06,000.00	50,75,286.00	2,54,82,260.00
	95	06	14	Voted	92,40,000.00	.00	7,78,000.00
				Charged	.00	.00	.00
				Total	92,40,000.00	.00	7,78,000.00
			Total: 06	Voted	92,40,000.00	.00	7,78,000.00
				Charged	.00	.00	.00
				Total	92,40,000.00	.00	7,78,000.00
		09	14	Voted	19,92,000.00	.00	19,92,000.00
				Charged	.00	.00	.00
				Total	19,92,000.00	.00	19,92,000.00
			Total: 09	Voted	19,92,000.00	.00	19,92,000.00
				Charged	.00	.00	.00
				Total	19,92,000.00	.00	19,92,000.00
		16	14	Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2403 00 101 95 16 Total: 16	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
21 14	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 21	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
23 14	Voted	5,00,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,00,00,000.00
Total: 23	Voted	5,00,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,00,00,000.00
Total: 95	Voted	6,13,32,000.00	.00	1,27,70,000.00
	Charged	.00	.00	.00
	Total	6,13,32,000.00	.00	1,27,70,000.00
Total: 101	Voted	29,49,22,999.00	8,88,75,747.00	15,87,15,850.00
	Charged	.00	.00	.00
	Total	29,49,22,999.00	8,88,75,747.00	15,87,15,850.00
102 09 00 42	Voted	10,50,19,000.00	6,72,16,100.00	10,50,00,000.00
	Charged	.00	.00	.00
	Total	10,50,19,000.00	6,72,16,100.00	10,50,00,000.00
Total: 00	Voted	10,50,19,000.00	6,72,16,100.00	10,50,00,000.00
	Charged	.00	.00	.00
	Total	10,50,19,000.00	6,72,16,100.00	10,50,00,000.00
Total: 09	Voted	10,50,19,000.00	6,72,16,100.00	10,50,00,000.00
	Charged	.00	.00	.00
	Total	10,50,19,000.00	6,72,16,100.00	10,50,00,000.00
10 00 42	Voted	5,00,00,000.00	1,02,00,055.00	4,99,99,262.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,02,00,055.00	4,99,99,262.00
Total: 00	Voted	5,00,00,000.00	1,02,00,055.00	4,99,99,262.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,02,00,055.00	4,99,99,262.00
Total: 10	Voted	5,00,00,000.00	1,02,00,055.00	4,99,99,262.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,02,00,055.00	4,99,99,262.00
11 00 42	Voted	2,00,00,000.00	28,46,310.00	1,77,53,800.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	28,46,310.00	1,77,53,800.00
Total: 00	Voted	2,00,00,000.00	28,46,310.00	1,77,53,800.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	28,46,310.00	1,77,53,800.00

Head of Account					Budget Provision	Current Month	Progressive
2403	00	102	11				
				Total: 11 Voted	2,00,00,000.00	28,46,310.00	1,77,53,800.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	28,46,310.00	1,77,53,800.00
			95	02			
				42 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 02 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 95 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 102 Voted	17,50,20,000.00	8,02,62,465.00	17,27,53,062.00
				Charged	.00	.00	.00
				Total	17,50,20,000.00	8,02,62,465.00	17,27,53,062.00
			106	06	00		
				42 Voted	20,00,000.00	20,00,000.00	20,00,000.00
				Charged	.00	.00	.00
				Total	20,00,000.00	20,00,000.00	20,00,000.00
				Total: 00 Voted	20,00,000.00	20,00,000.00	20,00,000.00
				Charged	.00	.00	.00
				Total	20,00,000.00	20,00,000.00	20,00,000.00
				Total: 06 Voted	20,00,000.00	20,00,000.00	20,00,000.00
				Charged	.00	.00	.00
				Total	20,00,000.00	20,00,000.00	20,00,000.00
			07	00			
				42 Voted	34,57,96,000.00	1,62,00,130.00	34,50,60,120.00
				Charged	.00	.00	.00
				Total	34,57,96,000.00	1,62,00,130.00	34,50,60,120.00
				Total: 00 Voted	34,57,96,000.00	1,62,00,130.00	34,50,60,120.00
				Charged	.00	.00	.00
				Total	34,57,96,000.00	1,62,00,130.00	34,50,60,120.00
				Total: 07 Voted	34,57,96,000.00	1,62,00,130.00	34,50,60,120.00
				Charged	.00	.00	.00
				Total	34,57,96,000.00	1,62,00,130.00	34,50,60,120.00
			14	00			
				42 Voted	1,05,00,000.00	22,79,000.00	1,05,00,000.00
				Charged	.00	.00	.00
				Total	1,05,00,000.00	22,79,000.00	1,05,00,000.00
				Total: 00 Voted	1,05,00,000.00	22,79,000.00	1,05,00,000.00
				Charged	.00	.00	.00
				Total	1,05,00,000.00	22,79,000.00	1,05,00,000.00
				Total: 14 Voted	1,05,00,000.00	22,79,000.00	1,05,00,000.00
				Charged	.00	.00	.00
				Total	1,05,00,000.00	22,79,000.00	1,05,00,000.00
			18	00			
				42 Voted	4,09,50,000.00	1,00,74,523.00	4,09,50,000.00
				Charged	.00	.00	.00
				Total	4,09,50,000.00	1,00,74,523.00	4,09,50,000.00

Head of Account					Budget Provision	Current Month	Progressive
2403 00 106 18 00	Total: 00		Voted		4,09,50,000.00	1,00,74,523.00	4,09,50,000.00
			Charged		.00	.00	.00
			Total		4,09,50,000.00	1,00,74,523.00	4,09,50,000.00
	Total: 18		Voted		4,09,50,000.00	1,00,74,523.00	4,09,50,000.00
			Charged		.00	.00	.00
			Total		4,09,50,000.00	1,00,74,523.00	4,09,50,000.00
19 00		42	Voted		9,00,00,000.00	1,63,57,500.00	9,00,00,000.00
			Charged		.00	.00	.00
			Total		9,00,00,000.00	1,63,57,500.00	9,00,00,000.00
	Total: 00		Voted		9,00,00,000.00	1,63,57,500.00	9,00,00,000.00
			Charged		.00	.00	.00
			Total		9,00,00,000.00	1,63,57,500.00	9,00,00,000.00
	Total: 19		Voted		9,00,00,000.00	1,63,57,500.00	9,00,00,000.00
			Charged		.00	.00	.00
			Total		9,00,00,000.00	1,63,57,500.00	9,00,00,000.00
20 00		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 20		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
22 00		42	Voted		2,00,00,000.00	18,50,000.00	29,88,399.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	18,50,000.00	29,88,399.00
		50	Voted		15,00,00,000.00	1,79,50,015.00	5,79,12,690.00
			Charged		.00	.00	.00
			Total		15,00,00,000.00	1,79,50,015.00	5,79,12,690.00
		62	Voted		21,31,03,000.00	.00	.00
			Charged		.00	.00	.00
			Total		21,31,03,000.00	.00	.00
	Total: 00		Voted		38,31,03,000.00	1,98,00,015.00	6,09,01,089.00
			Charged		.00	.00	.00
			Total		38,31,03,000.00	1,98,00,015.00	6,09,01,089.00
	Total: 22		Voted		38,31,03,000.00	1,98,00,015.00	6,09,01,089.00
			Charged		.00	.00	.00
			Total		38,31,03,000.00	1,98,00,015.00	6,09,01,089.00
23 00		42	Voted		8,00,00,000.00	1,03,50,090.00	7,98,56,500.00
			Charged		.00	.00	.00
			Total		8,00,00,000.00	1,03,50,090.00	7,98,56,500.00
	Total: 00		Voted		8,00,00,000.00	1,03,50,090.00	7,98,56,500.00
			Charged		.00	.00	.00
			Total		8,00,00,000.00	1,03,50,090.00	7,98,56,500.00

Head of Account				Budget Provision	Current Month	Progressive
2403 00 106 23		Total: 23	Voted	8,00,00,000.00	1,03,50,090.00	7,98,56,500.00
			Charged	.00	.00	.00
			Total	8,00,00,000.00	1,03,50,090.00	7,98,56,500.00
	25 00	42	Voted	50,00,000.00	19,77,250.00	21,03,920.00
			Charged	.00	.00	.00
			Total	50,00,000.00	19,77,250.00	21,03,920.00
		Total: 00	Voted	50,00,000.00	19,77,250.00	21,03,920.00
			Charged	.00	.00	.00
			Total	50,00,000.00	19,77,250.00	21,03,920.00
		Total: 25	Voted	50,00,000.00	19,77,250.00	21,03,920.00
			Charged	.00	.00	.00
			Total	50,00,000.00	19,77,250.00	21,03,920.00
	98 01	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 01	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 98	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 106	Voted	95,73,51,000.00	7,90,38,508.00	63,13,71,629.00
			Charged	.00	.00	.00
			Total	95,73,51,000.00	7,90,38,508.00	63,13,71,629.00
107 03 00		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 00	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 03	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	06 00	42	Voted	1,00,00,000.00	22,09,276.00	1,00,00,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	22,09,276.00	1,00,00,000.00
		Total: 00	Voted	1,00,00,000.00	22,09,276.00	1,00,00,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	22,09,276.00	1,00,00,000.00
		Total: 06	Voted	1,00,00,000.00	22,09,276.00	1,00,00,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	22,09,276.00	1,00,00,000.00
		Total: 107	Voted	1,00,01,000.00	22,09,276.00	1,00,00,000.00
			Charged	.00	.00	.00
			Total	1,00,01,000.00	22,09,276.00	1,00,00,000.00

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Head of Account				Budget Provision	Current Month	Progressive
2403 00 113 01	01	14	Voted	55,00,000.00	.00	22,00,000.00
			Charged	.00	.00	.00
			Total	55,00,000.00	.00	22,00,000.00
	Total:	01	Voted	55,00,000.00	.00	22,00,000.00
			Charged	.00	.00	.00
			Total	55,00,000.00	.00	22,00,000.00
	02	14	Voted	1,21,42,000.00	.00	1,20,00,000.00
			Charged	.00	.00	.00
			Total	1,21,42,000.00	.00	1,20,00,000.00
	Total:	02	Voted	1,21,42,000.00	.00	1,20,00,000.00
			Charged	.00	.00	.00
			Total	1,21,42,000.00	.00	1,20,00,000.00
	04	01	Voted	75,06,000.00	5,95,600.00	70,76,172.00
			Charged	.00	.00	.00
			Total	75,06,000.00	5,95,600.00	70,76,172.00
		03	Voted	42,03,000.00	3,15,668.00	36,94,292.00
			Charged	.00	.00	.00
			Total	42,03,000.00	3,15,668.00	36,94,292.00
		06	Voted	8,26,000.00	43,170.00	5,18,040.00
			Charged	.00	.00	.00
			Total	8,26,000.00	43,170.00	5,18,040.00
	Total:	04	Voted	1,25,35,000.00	9,54,438.00	1,12,88,504.00
			Charged	.00	.00	.00
			Total	1,25,35,000.00	9,54,438.00	1,12,88,504.00
	05	15	Voted	-1,25,35,000.00	-9,54,438.00	-1,02,41,449.00
			Charged	.00	.00	.00
			Total	-1,25,35,000.00	-9,54,438.00	-1,02,41,449.00
	Total:	05	Voted	-1,25,35,000.00	-9,54,438.00	-1,02,41,449.00
			Charged	.00	.00	.00
			Total	-1,25,35,000.00	-9,54,438.00	-1,02,41,449.00
	06	14	Voted	8,50,000.00	7,99,990.00	7,99,990.00
			Charged	.00	.00	.00
			Total	8,50,000.00	7,99,990.00	7,99,990.00
	Total:	06	Voted	8,50,000.00	7,99,990.00	7,99,990.00
			Charged	.00	.00	.00
			Total	8,50,000.00	7,99,990.00	7,99,990.00
	Total:	01	Voted	1,84,92,000.00	7,99,990.00	1,60,47,045.00
			Charged	.00	.00	.00
			Total	1,84,92,000.00	7,99,990.00	1,60,47,045.00
	Total:	113	Voted	1,84,92,000.00	7,99,990.00	1,60,47,045.00
			Charged	.00	.00	.00
			Total	1,84,92,000.00	7,99,990.00	1,60,47,045.00
	Total:	00	Voted	4,59,08,47,000.00	51,52,95,746.00	3,74,72,15,189.00
			Charged	.00	.00	.00
			Total	4,59,08,47,000.00	51,52,95,746.00	3,74,72,15,189.00

Head of Account			Budget Provision	Current Month	Progressive
2403	Total: 2403	Voted	4,59,08,47,000.00	51,52,95,746.00	3,74,72,15,189.00
		Charged	.00	.00	.00
		Total	4,59,08,47,000.00	51,52,95,746.00	3,74,72,15,189.00
	Grand Total:	Voted	4,59,08,47,000.00	51,52,95,746.00	3,74,72,15,189.00
		Charged	.00	.00	.00
		Total	4,59,08,47,000.00	51,52,95,746.00	3,74,72,15,189.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:02:39

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4406 **Capital Outlay on Forestry and Wild Life**

Grant Number: 27

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
4406 01 101 03 00	53	Voted	5,00,00,000.00	3,83,55,085.00	4,99,97,705.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	3,83,55,085.00	4,99,97,705.00
	Total: 00	Voted	5,00,00,000.00	3,83,55,085.00	4,99,97,705.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	3,83,55,085.00	4,99,97,705.00
	Total: 03	Voted	5,00,00,000.00	3,83,55,085.00	4,99,97,705.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	3,83,55,085.00	4,99,97,705.00
04 00	53	Voted	2,27,97,000.00	52,36,000.00	2,27,97,000.00
		Charged	.00	.00	.00
		Total	2,27,97,000.00	52,36,000.00	2,27,97,000.00
	Total: 00	Voted	2,27,97,000.00	52,36,000.00	2,27,97,000.00
		Charged	.00	.00	.00
		Total	2,27,97,000.00	52,36,000.00	2,27,97,000.00
	Total: 04	Voted	2,27,97,000.00	52,36,000.00	2,27,97,000.00
		Charged	.00	.00	.00
		Total	2,27,97,000.00	52,36,000.00	2,27,97,000.00
07 00	46	Voted	70,00,000.00	.00	63,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	63,00,000.00
	55	Voted	20,00,00,000.00	.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	20,00,00,000.00
	Total: 00	Voted	20,70,00,000.00	.00	20,63,00,000.00
		Charged	.00	.00	.00
		Total	20,70,00,000.00	.00	20,63,00,000.00
	Total: 07	Voted	20,70,00,000.00	.00	20,63,00,000.00
		Charged	.00	.00	.00
		Total	20,70,00,000.00	.00	20,63,00,000.00
08 00	46	Voted	1,00,00,000.00	99,05,043.00	99,05,043.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	99,05,043.00	99,05,043.00
	53	Voted	5,72,03,000.00	39,10,000.00	39,10,000.00
		Charged	.00	.00	.00
		Total	5,72,03,000.00	39,10,000.00	39,10,000.00
	Total: 00	Voted	6,72,03,000.00	1,38,15,043.00	1,38,15,043.00
		Charged	.00	.00	.00
		Total	6,72,03,000.00	1,38,15,043.00	1,38,15,043.00
	Total: 08	Voted	6,72,03,000.00	1,38,15,043.00	1,38,15,043.00
		Charged	.00	.00	.00
		Total	6,72,03,000.00	1,38,15,043.00	1,38,15,043.00
09 00	46	Voted	50,00,00,000.00	29,57,29,003.00	48,23,21,364.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	29,57,29,003.00	48,23,21,364.00

Head of Account		Budget Provision	Current Month	Progressive
4406 01 101 09 00 53	Voted	3,43,00,000.00	96,72,597.00	2,28,21,300.00
	Charged	.00	.00	.00
	Total	3,43,00,000.00	96,72,597.00	2,28,21,300.00
Total: 00	Voted	53,43,00,000.00	30,54,01,600.00	50,51,42,664.00
	Charged	.00	.00	.00
	Total	53,43,00,000.00	30,54,01,600.00	50,51,42,664.00
Total: 09	Voted	53,43,00,000.00	30,54,01,600.00	50,51,42,664.00
	Charged	.00	.00	.00
	Total	53,43,00,000.00	30,54,01,600.00	50,51,42,664.00
Total: 101	Voted	88,13,00,000.00	36,28,07,728.00	79,80,52,412.00
	Charged	.00	.00	.00
	Total	88,13,00,000.00	36,28,07,728.00	79,80,52,412.00
Total: 01	Voted	88,13,00,000.00	36,28,07,728.00	79,80,52,412.00
	Charged	.00	.00	.00
	Total	88,13,00,000.00	36,28,07,728.00	79,80,52,412.00
02 110 04 00 46	Voted	5,04,76,000.00	3,67,14,598.00	3,96,15,938.00
	Charged	.00	.00	.00
	Total	5,04,76,000.00	3,67,14,598.00	3,96,15,938.00
53	Voted	25,00,00,000.00	25,00,00,000.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	25,00,00,000.00	25,00,00,000.00
Total: 00	Voted	30,04,76,000.00	28,67,14,598.00	28,96,15,938.00
	Charged	.00	.00	.00
	Total	30,04,76,000.00	28,67,14,598.00	28,96,15,938.00
Total: 04	Voted	30,04,76,000.00	28,67,14,598.00	28,96,15,938.00
	Charged	.00	.00	.00
	Total	30,04,76,000.00	28,67,14,598.00	28,96,15,938.00
06 00 53	Voted	5,45,24,000.00	.00	1,56,93,400.00
	Charged	.00	.00	.00
	Total	5,45,24,000.00	.00	1,56,93,400.00
Total: 00	Voted	5,45,24,000.00	.00	1,56,93,400.00
	Charged	.00	.00	.00
	Total	5,45,24,000.00	.00	1,56,93,400.00
Total: 06	Voted	5,45,24,000.00	.00	1,56,93,400.00
	Charged	.00	.00	.00
	Total	5,45,24,000.00	.00	1,56,93,400.00
Total: 110	Voted	35,50,00,000.00	28,67,14,598.00	30,53,09,338.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	28,67,14,598.00	30,53,09,338.00
Total: 02	Voted	35,50,00,000.00	28,67,14,598.00	30,53,09,338.00
	Charged	.00	.00	.00
	Total	35,50,00,000.00	28,67,14,598.00	30,53,09,338.00
Total: 4406	Voted	1,23,63,00,000.00	64,95,22,326.00	1,10,33,61,750.00
	Charged	.00	.00	.00
	Total	1,23,63,00,000.00	64,95,22,326.00	1,10,33,61,750.00

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

Draft PRINTED ON: 28/04/2025 16:02:39

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	1,23,63,00,000.00	64,95,22,326.00	1,10,33,61,750.00
	Charged	.00	.00	.00
	Total	1,23,63,00,000.00	64,95,22,326.00	1,10,33,61,750.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
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Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:02:10

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 3435 **Ecology and Environment**

Grant Number: 27

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3435 03 102 02 00	01	Voted	30,00,000.00	2,24,100.00	26,89,200.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,24,100.00	26,89,200.00
	03	Voted	16,80,000.00	1,18,773.00	14,16,312.00
		Charged	.00	.00	.00
		Total	16,80,000.00	1,18,773.00	14,16,312.00
	04	Voted	2,00,000.00	.00	34,842.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	34,842.00
	06	Voted	3,30,000.00	45,360.00	5,44,320.00
		Charged	.00	.00	.00
		Total	3,30,000.00	45,360.00	5,44,320.00
	08	Voted	20,00,000.00	53,726.00	6,44,716.00
		Charged	.00	.00	.00
		Total	20,00,000.00	53,726.00	6,44,716.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	1,00,000.00
	21	Voted	2,00,000.00	23,500.00	1,51,024.00
		Charged	.00	.00	.00
		Total	2,00,000.00	23,500.00	1,51,024.00
	22	Voted	5,00,000.00	68,214.00	1,35,901.00
		Charged	.00	.00	.00
		Total	5,00,000.00	68,214.00	1,35,901.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	5,00,000.00	3,30,650.00	3,30,650.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,30,650.00	3,30,650.00
	27	Voted	5,00,000.00	49,434.00	4,91,905.00
		Charged	.00	.00	.00
		Total	5,00,000.00	49,434.00	4,91,905.00
	29	Voted	5,00,000.00	16,806.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	16,806.00	5,00,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
3435 03 102 02 00	30	Voted		1,00,000.00	26,618.00	98,364.00
		Charged		.00	.00	.00
		Total		1,00,000.00	26,618.00	98,364.00
	40	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	42	Voted		10,00,000.00	69,712.00	1,22,812.00
		Charged		.00	.00	.00
		Total		10,00,000.00	69,712.00	1,22,812.00
	Total: 00	Voted		1,14,12,000.00	10,26,893.00	72,60,046.00
		Charged		.00	.00	.00
		Total		1,14,12,000.00	10,26,893.00	72,60,046.00
	Total: 02	Voted		1,14,12,000.00	10,26,893.00	72,60,046.00
		Charged		.00	.00	.00
		Total		1,14,12,000.00	10,26,893.00	72,60,046.00
03 00	08	Voted		25,00,000.00	.00	25,00,000.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	25,00,000.00
	27	Voted		25,00,000.00	.00	25,00,000.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	25,00,000.00
	56	Voted		1,00,00,000.00	.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	1,00,00,000.00
	Total: 00	Voted		1,50,00,000.00	.00	1,50,00,000.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	1,50,00,000.00
	Total: 03	Voted		1,50,00,000.00	.00	1,50,00,000.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	1,50,00,000.00
04 00	42	Voted		20,00,000.00	.00	20,00,000.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	20,00,000.00
	Total: 00	Voted		20,00,000.00	.00	20,00,000.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	20,00,000.00
	Total: 04	Voted		20,00,000.00	.00	20,00,000.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	20,00,000.00
05 00	42	Voted		8,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		8,00,000.00	.00	.00
	Total: 00	Voted		8,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		8,00,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3435 03 102 05 Total: 05	Voted	8,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	8,00,000.00	.00	.00
06 00 42	Voted	10,00,000.00	.00	10,00,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	10,00,000.00
Total: 00	Voted	10,00,000.00	.00	10,00,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	10,00,000.00
Total: 06	Voted	10,00,000.00	.00	10,00,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	10,00,000.00
Total: 102	Voted	3,02,12,000.00	10,26,893.00	2,52,60,046.00
	Charged	.00	.00	.00
	Total	3,02,12,000.00	10,26,893.00	2,52,60,046.00
Total: 03	Voted	3,02,12,000.00	10,26,893.00	2,52,60,046.00
	Charged	.00	.00	.00
	Total	3,02,12,000.00	10,26,893.00	2,52,60,046.00
Total: 3435	Voted	3,02,12,000.00	10,26,893.00	2,52,60,046.00
	Charged	.00	.00	.00
	Total	3,02,12,000.00	10,26,893.00	2,52,60,046.00
Grand Total:	Voted	3,02,12,000.00	10,26,893.00	2,52,60,046.00
	Charged	.00	.00	.00
	Total	3,02,12,000.00	10,26,893.00	2,52,60,046.00

Annexure to Consolidated Abstract

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Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:01:47

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2406 **Forestry and Wild Life**

Grant Number: 27

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2406 01 001 03 00	01	Voted	3,10,00,00,000.00	18,82,35,270.00	2,83,13,26,583.00
		Charged	.00	.00	.00
		Total	3,10,00,00,000.00	18,82,35,270.00	2,83,13,26,583.00
	02	Voted	13,88,00,000.00	2,27,41,932.00	12,61,13,971.00
		Charged	.00	.00	.00
		Total	13,88,00,000.00	2,27,41,932.00	12,61,13,971.00
	03	Voted	1,73,60,00,000.00	9,87,09,544.00	1,46,56,93,522.00
		Charged	.00	.00	.00
		Total	1,73,60,00,000.00	9,87,09,544.00	1,46,56,93,522.00
	04	Voted	3,30,00,000.00	1,32,00,707.00	3,05,57,606.00
		Charged	.00	.00	.00
		Total	3,30,00,000.00	1,32,00,707.00	3,05,57,606.00
	06	Voted	34,10,00,000.00	1,54,94,696.00	23,28,19,419.00
		Charged	.00	.00	.00
		Total	34,10,00,000.00	1,54,94,696.00	23,28,19,419.00
	07	Voted	50,00,000.00	10,82,196.00	26,92,521.00
		Charged	.00	.00	.00
		Total	50,00,000.00	10,82,196.00	26,92,521.00
	08	Voted	54,62,00,000.00	8,35,53,938.00	54,28,50,738.00
		Charged	.00	.00	.00
		Total	54,62,00,000.00	8,35,53,938.00	54,28,50,738.00
	09	Voted	1,00,00,000.00	4,92,124.00	25,36,679.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	4,92,124.00	25,36,679.00
	10	Voted	6,00,00,000.00	1,96,11,973.00	5,95,27,098.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	1,96,11,973.00	5,95,27,098.00
	11	Voted	1,50,00,000.00	36,00,509.00	1,47,36,015.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	36,00,509.00	1,47,36,015.00
	20	Voted	50,00,000.00	8,20,910.00	49,69,365.00
		Charged	.00	.00	.00
		Total	50,00,000.00	8,20,910.00	49,69,365.00
	21	Voted	1,50,00,000.00	39,72,509.00	1,48,30,574.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	39,72,509.00	1,48,30,574.00
	22	Voted	2,60,00,000.00	60,43,201.00	2,54,04,320.00
		Charged	.00	.00	.00
		Total	2,60,00,000.00	60,43,201.00	2,54,04,320.00
	23	Voted	20,00,000.00	2,92,556.00	16,66,953.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,92,556.00	16,66,953.00
	24	Voted	1,40,00,000.00	68,95,830.00	1,30,48,205.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	68,95,830.00	1,30,48,205.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2406 01 001 03 00	25	Voted	3,85,00,000.00	11,28,776.00	3,84,99,863.00
		Charged	.00	.00	.00
		Total	3,85,00,000.00	11,28,776.00	3,84,99,863.00
	26	Voted	1,20,00,000.00	26,86,114.00	1,18,78,291.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	26,86,114.00	1,18,78,291.00
	27	Voted	3,75,00,000.00	72,59,864.00	3,62,00,889.00
		Charged	.00	.00	.00
		Total	3,75,00,000.00	72,59,864.00	3,62,00,889.00
	28	Voted	2,00,00,000.00	1,92,99,118.00	1,92,99,118.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,92,99,118.00	1,92,99,118.00
	29	Voted	3,50,00,000.00	81,15,689.00	3,49,04,573.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	81,15,689.00	3,49,04,573.00
	30	Voted	20,00,000.00	6,79,546.00	19,73,710.00
		Charged	.00	.00	.00
		Total	20,00,000.00	6,79,546.00	19,73,710.00
	31	Voted	30,00,000.00	10,36,000.00	28,48,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	10,36,000.00	28,48,000.00
	40	Voted	1,50,00,000.00	29,90,344.00	1,46,91,480.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	29,90,344.00	1,46,91,480.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,50,00,000.00	44,98,735.00	1,44,42,608.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	44,98,735.00	1,44,42,608.00
	43	Voted	1,00,00,000.00	31,66,846.00	97,36,514.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	31,66,846.00	97,36,514.00
	44	Voted	5,00,000.00	3,14,603.00	4,99,776.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,14,603.00	4,99,776.00
	51	Voted	2,00,00,000.00	45,97,486.00	1,99,82,269.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	45,97,486.00	1,99,82,269.00
	52	Voted	2,00,00,000.00	1,19,33,246.00	1,99,95,260.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,19,33,246.00	1,99,95,260.00
Total: 00		Voted	6,27,55,01,000.00	53,24,54,262.00	5,59,37,25,920.00
		Charged	.00	.00	.00
		Total	6,27,55,01,000.00	53,24,54,262.00	5,59,37,25,920.00

Head of Account					Budget Provision	Current Month	Progressive
2406 01 001 03				Voted	6,27,55,01,000.00	53,24,54,262.00	5,59,37,25,920.00
				Charged	.00	.00	.00
				Total	6,27,55,01,000.00	53,24,54,262.00	5,59,37,25,920.00
	05	00	42	Voted	2,50,00,000.00	34,04,690.00	2,49,98,821.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	34,04,690.00	2,49,98,821.00
			Total: 00	Voted	2,50,00,000.00	34,04,690.00	2,49,98,821.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	34,04,690.00	2,49,98,821.00
			Total: 05	Voted	2,50,00,000.00	34,04,690.00	2,49,98,821.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	34,04,690.00	2,49,98,821.00
			Total: 001	Voted	6,30,05,01,000.00	53,58,58,952.00	5,61,87,24,741.00
				Charged	.00	.00	.00
				Total	6,30,05,01,000.00	53,58,58,952.00	5,61,87,24,741.00
	070	04	00	51	Voted	4,00,00,000.00	.00
					Charged	.00	.00
					Total	4,00,00,000.00	.00
				Total: 00	Voted	4,00,00,000.00	.00
					Charged	.00	.00
					Total	4,00,00,000.00	.00
			Total: 04	Voted	4,00,00,000.00	.00	4,00,00,000.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	4,00,00,000.00
			Total: 070	Voted	4,00,00,000.00	.00	4,00,00,000.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	4,00,00,000.00
101 01	02		14	Voted	6,00,00,000.00	34,74,500.00	1,33,74,500.00
				Charged	.00	.00	.00
				Total	6,00,00,000.00	34,74,500.00	1,33,74,500.00
			Total: 02	Voted	6,00,00,000.00	34,74,500.00	1,33,74,500.00
				Charged	.00	.00	.00
				Total	6,00,00,000.00	34,74,500.00	1,33,74,500.00
	05		14	Voted	30,00,00,000.00	.00	18,87,00,000.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	.00	18,87,00,000.00
			Total: 05	Voted	30,00,00,000.00	.00	18,87,00,000.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	.00	18,87,00,000.00
	06		14	Voted	4,17,59,000.00	1,99,87,500.00	1,99,87,500.00
				Charged	.00	.00	.00
				Total	4,17,59,000.00	1,99,87,500.00	1,99,87,500.00
			Total: 06	Voted	4,17,59,000.00	1,99,87,500.00	1,99,87,500.00
				Charged	.00	.00	.00
				Total	4,17,59,000.00	1,99,87,500.00	1,99,87,500.00

Head of Account		Budget Provision	Current Month	Progressive
2406 01 101 01 07 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	40,17,60,000.00	2,34,62,000.00	22,20,62,000.00
	Charged	.00	.00	.00
	Total	40,17,60,000.00	2,34,62,000.00	22,20,62,000.00
05 00 27	Voted	2,00,00,000.00	53,27,685.00	1,95,72,974.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	53,27,685.00	1,95,72,974.00
29	Voted	2,50,00,000.00	46,53,746.00	2,45,14,336.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	46,53,746.00	2,45,14,336.00
40	Voted	1,00,00,000.00	25,98,466.00	98,09,106.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	25,98,466.00	98,09,106.00
42	Voted	40,00,00,000.00	20,96,69,883.00	39,87,72,579.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	20,96,69,883.00	39,87,72,579.00
46	Voted	1,00,00,000.00	59,53,244.00	61,99,126.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	59,53,244.00	61,99,126.00
51	Voted	25,00,00,000.00	5,30,66,403.00	24,72,60,751.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	5,30,66,403.00	24,72,60,751.00
52	Voted	15,00,00,000.00	5,69,96,296.00	14,67,51,939.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	5,69,96,296.00	14,67,51,939.00
56	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
68	Voted	.00	35,00,000.00	35,00,000.00
	Charged	.00	.00	.00
	Total	.00	35,00,000.00	35,00,000.00
Total: 00	Voted	87,50,00,000.00	34,17,65,723.00	85,63,80,811.00
	Charged	.00	.00	.00
	Total	87,50,00,000.00	34,17,65,723.00	85,63,80,811.00
Total: 05	Voted	87,50,00,000.00	34,17,65,723.00	85,63,80,811.00
	Charged	.00	.00	.00
	Total	87,50,00,000.00	34,17,65,723.00	85,63,80,811.00
06 00 27	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2406 01 101 06 00	29	Voted	50,00,000.00	9,72,431.00	49,07,072.00
		Charged	.00	.00	.00
		Total	50,00,000.00	9,72,431.00	49,07,072.00
	40	Voted	50,00,000.00	8,69,169.00	49,76,828.00
		Charged	.00	.00	.00
		Total	50,00,000.00	8,69,169.00	49,76,828.00
	42	Voted	1,50,00,000.00	44,05,874.00	1,49,69,620.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	44,05,874.00	1,49,69,620.00
	46	Voted	20,00,00,000.00	3,78,70,937.00	19,88,83,331.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	3,78,70,937.00	19,88,83,331.00
	51	Voted	4,00,00,000.00	22,73,210.00	3,99,36,385.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	22,73,210.00	3,99,36,385.00
	52	Voted	8,00,00,000.00	68,57,615.00	7,99,94,256.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	68,57,615.00	7,99,94,256.00
	Total: 00	Voted	35,00,00,000.00	5,32,49,236.00	34,36,67,492.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	5,32,49,236.00	34,36,67,492.00
	Total: 06	Voted	35,00,00,000.00	5,32,49,236.00	34,36,67,492.00
		Charged	.00	.00	.00
		Total	35,00,00,000.00	5,32,49,236.00	34,36,67,492.00
17 00	51	Voted	12,00,00,000.00	5,86,85,274.00	11,59,28,171.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	5,86,85,274.00	11,59,28,171.00
	52	Voted	4,00,00,000.00	2,85,70,629.00	3,98,55,085.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	2,85,70,629.00	3,98,55,085.00
	Total: 00	Voted	16,00,00,000.00	8,72,55,903.00	15,57,83,256.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	8,72,55,903.00	15,57,83,256.00
	Total: 17	Voted	16,00,00,000.00	8,72,55,903.00	15,57,83,256.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	8,72,55,903.00	15,57,83,256.00
18 00	40	Voted	30,00,000.00	8,56,243.00	29,96,551.00
		Charged	.00	.00	.00
		Total	30,00,000.00	8,56,243.00	29,96,551.00
	51	Voted	5,00,00,000.00	1,07,35,158.00	4,99,79,428.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	1,07,35,158.00	4,99,79,428.00
	52	Voted	50,00,000.00	23,60,944.00	49,96,755.00
		Charged	.00	.00	.00
		Total	50,00,000.00	23,60,944.00	49,96,755.00

Head of Account					Budget Provision	Current Month	Progressive
2406 01 101 18 00	Total: 00		Voted		5,80,00,000.00	1,39,52,345.00	5,79,72,734.00
			Charged		.00	.00	.00
			Total		5,80,00,000.00	1,39,52,345.00	5,79,72,734.00
	Total: 18		Voted		5,80,00,000.00	1,39,52,345.00	5,79,72,734.00
			Charged		.00	.00	.00
			Total		5,80,00,000.00	1,39,52,345.00	5,79,72,734.00
95 02		14	Voted		1,11,00,000.00	3,86,055.00	14,86,055.00
			Charged		.00	.00	.00
			Total		1,11,00,000.00	3,86,055.00	14,86,055.00
	Total: 02		Voted		1,11,00,000.00	3,86,055.00	14,86,055.00
			Charged		.00	.00	.00
			Total		1,11,00,000.00	3,86,055.00	14,86,055.00
05		14	Voted		4,00,00,000.00	.00	2,09,66,667.00
			Charged		.00	.00	.00
			Total		4,00,00,000.00	.00	2,09,66,667.00
	Total: 05		Voted		4,00,00,000.00	.00	2,09,66,667.00
			Charged		.00	.00	.00
			Total		4,00,00,000.00	.00	2,09,66,667.00
06		14	Voted		58,50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		58,50,000.00	.00	.00
	Total: 06		Voted		58,50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		58,50,000.00	.00	.00
07		14	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 07		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 95		Voted		5,69,51,000.00	3,86,055.00	2,24,52,722.00
			Charged		.00	.00	.00
			Total		5,69,51,000.00	3,86,055.00	2,24,52,722.00
	Total: 101		Voted		1,90,17,11,000.00	52,00,71,262.00	1,65,83,19,015.00
			Charged		.00	.00	.00
			Total		1,90,17,11,000.00	52,00,71,262.00	1,65,83,19,015.00
102 07 00		56	Voted		18,00,00,000.00	4,22,64,530.00	18,00,00,000.00
			Charged		.00	.00	.00
			Total		18,00,00,000.00	4,22,64,530.00	18,00,00,000.00
	Total: 00		Voted		18,00,00,000.00	4,22,64,530.00	18,00,00,000.00
			Charged		.00	.00	.00
			Total		18,00,00,000.00	4,22,64,530.00	18,00,00,000.00
	Total: 07		Voted		18,00,00,000.00	4,22,64,530.00	18,00,00,000.00
			Charged		.00	.00	.00
			Total		18,00,00,000.00	4,22,64,530.00	18,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 97 01 56	Voted	50,00,00,000.00	25,00,00,000.00	50,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	25,00,00,000.00	50,00,00,000.00
Total: 01	Voted	50,00,00,000.00	25,00,00,000.00	50,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	25,00,00,000.00	50,00,00,000.00
Total: 97	Voted	50,00,00,000.00	25,00,00,000.00	50,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	25,00,00,000.00	50,00,00,000.00
Total: 102	Voted	68,00,00,000.00	29,22,64,530.00	68,00,00,000.00
	Charged	.00	.00	.00
	Total	68,00,00,000.00	29,22,64,530.00	68,00,00,000.00
Total: 01	Voted	8,92,22,12,000.00	1,34,81,94,744.00	7,99,70,43,756.00
	Charged	.00	.00	.00
	Total	8,92,22,12,000.00	1,34,81,94,744.00	7,99,70,43,756.00
02 110 01 02 14	Voted	3,00,00,000.00	20,00,000.00	44,97,500.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	20,00,000.00	44,97,500.00
Total: 02	Voted	3,00,00,000.00	20,00,000.00	44,97,500.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	20,00,000.00	44,97,500.00
03 14	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 03	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
08 14	Voted	18,66,10,117.00	5,21,56,947.00	15,09,05,947.00
	Charged	.00	.00	.00
	Total	18,66,10,117.00	5,21,56,947.00	15,09,05,947.00
Total: 08	Voted	18,66,10,117.00	5,21,56,947.00	15,09,05,947.00
	Charged	.00	.00	.00
	Total	18,66,10,117.00	5,21,56,947.00	15,09,05,947.00
09 14	Voted	10,00,00,000.00	.00	6,52,47,066.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	6,52,47,066.00
Total: 09	Voted	10,00,00,000.00	.00	6,52,47,066.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	6,52,47,066.00
10 14	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 10	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2406 02 110 01			Total: 01	Voted	38,16,10,117.00	5,41,56,947.00	22,06,50,513.00
				Charged	.00	.00	.00
				Total	38,16,10,117.00	5,41,56,947.00	22,06,50,513.00
	06	00	29	Voted	30,00,000.00	7,46,230.00	29,36,741.00
				Charged	.00	.00	.00
				Total	30,00,000.00	7,46,230.00	29,36,741.00
			40	Voted	60,00,000.00	39,38,922.00	59,80,613.00
				Charged	.00	.00	.00
				Total	60,00,000.00	39,38,922.00	59,80,613.00
			42	Voted	13,00,00,000.00	80,50,937.00	11,30,62,052.00
				Charged	.00	.00	.00
				Total	13,00,00,000.00	80,50,937.00	11,30,62,052.00
			51	Voted	4,00,00,000.00	35,28,053.00	3,95,84,467.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	35,28,053.00	3,95,84,467.00
			52	Voted	6,00,00,000.00	70,25,923.00	5,99,70,010.00
				Charged	.00	.00	.00
				Total	6,00,00,000.00	70,25,923.00	5,99,70,010.00
			Total: 00	Voted	23,90,00,000.00	2,32,90,065.00	22,15,33,883.00
				Charged	.00	.00	.00
				Total	23,90,00,000.00	2,32,90,065.00	22,15,33,883.00
			Total: 06	Voted	23,90,00,000.00	2,32,90,065.00	22,15,33,883.00
				Charged	.00	.00	.00
				Total	23,90,00,000.00	2,32,90,065.00	22,15,33,883.00
	09	00	40	Voted	30,00,000.00	16,82,270.00	29,98,908.00
				Charged	.00	.00	.00
				Total	30,00,000.00	16,82,270.00	29,98,908.00
			42	Voted	70,00,000.00	7,16,866.00	69,98,850.00
				Charged	.00	.00	.00
				Total	70,00,000.00	7,16,866.00	69,98,850.00
			46	Voted	50,00,000.00	5,64,474.00	49,99,102.00
				Charged	.00	.00	.00
				Total	50,00,000.00	5,64,474.00	49,99,102.00
			51	Voted	5,00,00,000.00	1,92,19,883.00	4,82,46,227.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	1,92,19,883.00	4,82,46,227.00
			52	Voted	2,00,00,000.00	76,68,391.00	1,97,16,492.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	76,68,391.00	1,97,16,492.00
			Total: 00	Voted	8,50,00,000.00	2,98,51,884.00	8,29,59,579.00
				Charged	.00	.00	.00
				Total	8,50,00,000.00	2,98,51,884.00	8,29,59,579.00
			Total: 09	Voted	8,50,00,000.00	2,98,51,884.00	8,29,59,579.00
				Charged	.00	.00	.00
				Total	8,50,00,000.00	2,98,51,884.00	8,29,59,579.00
	95	02					

Head of Account				Budget Provision	Current Month	Progressive
2406 02 110 95	02	14	Voted	51,79,000.00	.00	2,77,500.00
			Charged	.00	.00	.00
			Total	51,79,000.00	.00	2,77,500.00
		Total: 02	Voted	51,79,000.00	.00	2,77,500.00
			Charged	.00	.00	.00
			Total	51,79,000.00	.00	2,77,500.00
	03	14	Voted	4,07,41,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,07,41,000.00	.00	.00
		Total: 03	Voted	4,07,41,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,07,41,000.00	.00	.00
	08	14	Voted	5,26,48,883.00	1,68,89,883.00	5,26,48,883.00
			Charged	.00	.00	.00
			Total	5,26,48,883.00	1,68,89,883.00	5,26,48,883.00
		Total: 08	Voted	5,26,48,883.00	1,68,89,883.00	5,26,48,883.00
			Charged	.00	.00	.00
			Total	5,26,48,883.00	1,68,89,883.00	5,26,48,883.00
	09	14	Voted	1,00,00,000.00	.00	72,49,674.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	72,49,674.00
		Total: 09	Voted	1,00,00,000.00	.00	72,49,674.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	72,49,674.00
		Total: 95	Voted	10,85,68,883.00	1,68,89,883.00	6,01,76,057.00
			Charged	.00	.00	.00
			Total	10,85,68,883.00	1,68,89,883.00	6,01,76,057.00
		Total: 110	Voted	81,41,79,000.00	12,41,88,779.00	58,53,20,032.00
			Charged	.00	.00	.00
			Total	81,41,79,000.00	12,41,88,779.00	58,53,20,032.00
		Total: 02	Voted	81,41,79,000.00	12,41,88,779.00	58,53,20,032.00
			Charged	.00	.00	.00
			Total	81,41,79,000.00	12,41,88,779.00	58,53,20,032.00
04 103 03	01	42	Voted	53,52,08,000.00	15,64,46,085.00	48,34,43,766.00
			Charged	.00	.00	.00
			Total	53,52,08,000.00	15,64,46,085.00	48,34,43,766.00
		67	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 01	Voted	53,52,09,000.00	15,64,46,085.00	48,34,43,766.00
			Charged	.00	.00	.00
			Total	53,52,09,000.00	15,64,46,085.00	48,34,43,766.00
	02	42	Voted	43,45,50,000.00	16,37,94,269.00	37,01,48,468.00
			Charged	.00	.00	.00
			Total	43,45,50,000.00	16,37,94,269.00	37,01,48,468.00

Head of Account				Budget Provision	Current Month	Progressive
2406 04 103 03	02	67	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 02	Voted	43,45,51,000.00	16,37,94,269.00	37,01,48,468.00
			Charged	.00	.00	.00
			Total	43,45,51,000.00	16,37,94,269.00	37,01,48,468.00
	03	42	Voted	10,00,00,000.00	2,04,87,144.00	9,88,46,992.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	2,04,87,144.00	9,88,46,992.00
		67	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 03	Voted	10,00,01,000.00	2,04,87,144.00	9,88,46,992.00
			Charged	.00	.00	.00
			Total	10,00,01,000.00	2,04,87,144.00	9,88,46,992.00
	04	42	Voted	2,00,00,00,000.00	43,22,64,291.00	1,88,74,87,761.00
			Charged	.00	.00	.00
			Total	2,00,00,00,000.00	43,22,64,291.00	1,88,74,87,761.00
		Total: 04	Voted	2,00,00,00,000.00	43,22,64,291.00	1,88,74,87,761.00
			Charged	.00	.00	.00
			Total	2,00,00,00,000.00	43,22,64,291.00	1,88,74,87,761.00
	05	05	Voted	6,00,00,000.00	.00	5,00,00,000.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	.00	5,00,00,000.00
		56	Voted	13,02,42,000.00	1,47,91,461.00	4,82,63,948.00
			Charged	.00	.00	.00
			Total	13,02,42,000.00	1,47,91,461.00	4,82,63,948.00
		Total: 05	Voted	19,02,42,000.00	1,47,91,461.00	9,82,63,948.00
			Charged	.00	.00	.00
			Total	19,02,42,000.00	1,47,91,461.00	9,82,63,948.00
	06	42	Voted	18,00,00,000.00	1,85,41,757.00	9,05,78,279.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	1,85,41,757.00	9,05,78,279.00
		Total: 06	Voted	18,00,00,000.00	1,85,41,757.00	9,05,78,279.00
			Charged	.00	.00	.00
			Total	18,00,00,000.00	1,85,41,757.00	9,05,78,279.00
	Total: 03		Voted	3,44,00,03,000.00	80,63,25,007.00	3,02,87,69,214.00
			Charged	.00	.00	.00
			Total	3,44,00,03,000.00	80,63,25,007.00	3,02,87,69,214.00
	Total: 103		Voted	3,44,00,03,000.00	80,63,25,007.00	3,02,87,69,214.00
			Charged	.00	.00	.00
			Total	3,44,00,03,000.00	80,63,25,007.00	3,02,87,69,214.00
902 70	00	42	Voted	-3,43,00,03,000.00	.00	.00
			Charged	.00	.00	.00
			Total	-3,43,00,03,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2406 04 902 70 00	Total: 00	Voted	-3,43,00,03,000.00	.00	.00
		Charged	.00	.00	.00
		Total	-3,43,00,03,000.00	.00	.00
	Total: 70	Voted	-3,43,00,03,000.00	.00	.00
		Charged	.00	.00	.00
		Total	-3,43,00,03,000.00	.00	.00
	Total: 902	Voted	-3,43,00,03,000.00	.00	.00
		Charged	.00	.00	.00
		Total	-3,43,00,03,000.00	.00	.00
	Total: 04	Voted	1,00,00,000.00	80,63,25,007.00	3,02,87,69,214.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	80,63,25,007.00	3,02,87,69,214.00
	Total: 2406	Voted	9,74,63,91,000.00	2,27,87,08,530.00	11,61,11,33,002.00
		Charged	.00	.00	.00
		Total	9,74,63,91,000.00	2,27,87,08,530.00	11,61,11,33,002.00
	Grand Total:	Voted	9,74,63,91,000.00	2,27,87,08,530.00	11,61,11,33,002.00
		Charged	.00	.00	.00
		Total	9,74,63,91,000.00	2,27,87,08,530.00	11,61,11,33,002.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:01:25

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 5452 **Capital Outlay on Tourism**

Grant Number: 26

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
5452 01 101 03 00	53 Voted	3,00,00,000.00	1,44,00,000.00	1,82,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,44,00,000.00	1,82,00,000.00
Total: 00	Voted	3,00,00,000.00	1,44,00,000.00	1,82,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,44,00,000.00	1,82,00,000.00
Total: 03	Voted	3,00,00,000.00	1,44,00,000.00	1,82,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,44,00,000.00	1,82,00,000.00
Total: 101	Voted	3,00,00,000.00	1,44,00,000.00	1,82,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,44,00,000.00	1,82,00,000.00
102 02 00	53 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 102	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	3,00,01,000.00	1,44,00,000.00	1,82,00,000.00
	Charged	.00	.00	.00
	Total	3,00,01,000.00	1,44,00,000.00	1,82,00,000.00
80 104 04 19	54 Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 19	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
49	53 Voted	1,00,00,00,000.00	14,92,90,100.00	87,06,44,253.00
	Charged	.00	.00	.00
	Total	1,00,00,00,000.00	14,92,90,100.00	87,06,44,253.00
Total: 49	Voted	1,00,00,00,000.00	14,92,90,100.00	87,06,44,253.00
	Charged	.00	.00	.00
	Total	1,00,00,00,000.00	14,92,90,100.00	87,06,44,253.00
52	53 Voted	10,00,00,000.00	1,22,10,800.00	4,77,50,800.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	1,22,10,800.00	4,77,50,800.00
Total: 52	Voted	10,00,00,000.00	1,22,10,800.00	4,77,50,800.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	1,22,10,800.00	4,77,50,800.00

Head of Account			Budget Provision	Current Month	Progressive
5452 80 104 04	56	53 Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 56	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	60	53 Voted	5,00,00,000.00	2,92,30,000.00	2,92,30,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,92,30,000.00	2,92,30,000.00
	Total: 60	Voted	5,00,00,000.00	2,92,30,000.00	2,92,30,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,92,30,000.00	2,92,30,000.00
	61	53 Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 61	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	62	54 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 62	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	63	53 Voted	1,00,00,000.00	.00	62,35,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	62,35,000.00
	Total: 63	Voted	1,00,00,000.00	.00	62,35,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	62,35,000.00
	65	55 Voted	25,00,00,000.00	6,50,01,200.00	23,69,44,600.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	6,50,01,200.00	23,69,44,600.00
	Total: 65	Voted	25,00,00,000.00	6,50,01,200.00	23,69,44,600.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	6,50,01,200.00	23,69,44,600.00
	66	55 Voted	25,00,00,000.00	15,14,07,200.00	24,73,46,800.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	15,14,07,200.00	24,73,46,800.00
	Total: 66	Voted	25,00,00,000.00	15,14,07,200.00	24,73,46,800.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	15,14,07,200.00	24,73,46,800.00
	67	55 Voted	25,00,00,000.00	3,44,64,400.00	8,20,69,400.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	3,44,64,400.00	8,20,69,400.00

Head of Account					Budget Provision	Current Month	Progressive
5452 80 104 04 67	Total: 67	Voted	25,00,00,000.00	3,44,64,400.00	8,20,69,400.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	3,44,64,400.00	8,20,69,400.00
	Total: 04	Voted	1,92,75,01,000.00	44,16,03,700.00	1,52,02,20,853.00
		Charged	.00	.00	.00
		Total	1,92,75,01,000.00	44,16,03,700.00	1,52,02,20,853.00
09 00 53		Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Total: 00	Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Total: 09	Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
95 02 55		Voted	1,00,00,000.00	.00	75,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	75,00,000.00
	Total: 02	Voted	1,00,00,000.00	.00	75,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	75,00,000.00
	Total: 95	Voted	1,00,00,000.00	.00	75,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	75,00,000.00
97 02 53		Voted	60,00,00,000.00	.00	60,00,00,000.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	.00	60,00,00,000.00
	Total: 02	Voted	60,00,00,000.00	.00	60,00,00,000.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	.00	60,00,00,000.00
	Total: 97	Voted	60,00,00,000.00	.00	60,00,00,000.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	.00	60,00,00,000.00
	Total: 104	Voted	2,54,75,01,000.00	45,16,03,700.00	2,13,77,20,853.00
		Charged	.00	.00	.00
		Total	2,54,75,01,000.00	45,16,03,700.00	2,13,77,20,853.00
	Total: 80	Voted	2,54,75,01,000.00	45,16,03,700.00	2,13,77,20,853.00
		Charged	.00	.00	.00
		Total	2,54,75,01,000.00	45,16,03,700.00	2,13,77,20,853.00
	Total: 5452	Voted	2,57,75,02,000.00	46,60,03,700.00	2,15,59,20,853.00
		Charged	.00	.00	.00
		Total	2,57,75,02,000.00	46,60,03,700.00	2,15,59,20,853.00
	Grand Total:	Voted	2,57,75,02,000.00	46,60,03,700.00	2,15,59,20,853.00
		Charged	.00	.00	.00
		Total	2,57,75,02,000.00	46,60,03,700.00	2,15,59,20,853.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:01:07

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 3452 **Tourism**

Grant Number: 26

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3452 80 001 03 00	05	Voted	5,50,00,000.00	37,19,256.00	5,44,80,125.00
		Charged	.00	.00	.00
		Total	5,50,00,000.00	37,19,256.00	5,44,80,125.00
	08	Voted	2,50,00,000.00	19,60,397.00	2,28,78,348.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	19,60,397.00	2,28,78,348.00
	56	Voted	1,00,00,00,000.00	8,41,96,506.00	99,99,61,733.00
		Charged	.00	.00	.00
		Total	1,00,00,00,000.00	8,41,96,506.00	99,99,61,733.00
Total: 00		Voted	1,08,00,00,000.00	8,98,76,159.00	1,07,73,20,206.00
		Charged	.00	.00	.00
		Total	1,08,00,00,000.00	8,98,76,159.00	1,07,73,20,206.00
Total: 03		Voted	1,08,00,00,000.00	8,98,76,159.00	1,07,73,20,206.00
		Charged	.00	.00	.00
		Total	1,08,00,00,000.00	8,98,76,159.00	1,07,73,20,206.00
04 00	01	Voted	50,00,000.00	.00	12,82,616.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	12,82,616.00
	02	Voted	25,00,000.00	.00	24,98,877.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	24,98,877.00
	03	Voted	28,00,000.00	.00	6,68,256.00
		Charged	.00	.00	.00
		Total	28,00,000.00	.00	6,68,256.00
	04	Voted	2,00,000.00	38,930.00	42,330.00
		Charged	.00	.00	.00
		Total	2,00,000.00	38,930.00	42,330.00
	06	Voted	5,50,000.00	.00	1,03,200.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	1,03,200.00
	07	Voted	2,000.00	.00	1,500.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	1,500.00
	08	Voted	16,00,000.00	1,77,660.00	14,76,633.00
		Charged	.00	.00	.00
		Total	16,00,000.00	1,77,660.00	14,76,633.00
	20	Voted	1,00,000.00	.00	99,978.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	99,978.00
	21	Voted	10,00,000.00	4,70,580.00	9,97,676.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,70,580.00	9,97,676.00
	22	Voted	6,00,000.00	32,406.00	5,99,989.00
		Charged	.00	.00	.00
		Total	6,00,000.00	32,406.00	5,99,989.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3452 80 001 04 00	24	Voted	5,00,000.00	1,35,408.00	4,99,989.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,35,408.00	4,99,989.00
	25	Voted	18,00,000.00	1,00,635.00	16,40,190.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,00,635.00	16,40,190.00
	26	Voted	2,00,000.00	1,43,350.00	1,99,992.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,43,350.00	1,99,992.00
	27	Voted	10,00,000.00	.00	8,04,996.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	8,04,996.00
	29	Voted	5,00,000.00	.00	43,645.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	43,645.00
	30	Voted	2,00,000.00	.00	1,80,931.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,80,931.00
	42	Voted	2,00,000.00	1,600.00	1,99,966.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,600.00	1,99,966.00
	Total: 00	Voted	1,87,52,000.00	11,00,569.00	1,13,40,764.00
		Charged	.00	.00	.00
		Total	1,87,52,000.00	11,00,569.00	1,13,40,764.00
	Total: 04	Voted	1,87,52,000.00	11,00,569.00	1,13,40,764.00
		Charged	.00	.00	.00
		Total	1,87,52,000.00	11,00,569.00	1,13,40,764.00
05 00	01	Voted	2,40,00,000.00	4,58,340.00	2,08,75,161.00
		Charged	.00	.00	.00
		Total	2,40,00,000.00	4,58,340.00	2,08,75,161.00
	03	Voted	1,34,40,000.00	2,42,475.00	1,09,45,734.00
		Charged	.00	.00	.00
		Total	1,34,40,000.00	2,42,475.00	1,09,45,734.00
	06	Voted	26,40,000.00	33,210.00	15,19,685.00
		Charged	.00	.00	.00
		Total	26,40,000.00	33,210.00	15,19,685.00
	07	Voted	20,000.00	7,500.00	15,750.00
		Charged	.00	.00	.00
		Total	20,000.00	7,500.00	15,750.00
	Total: 00	Voted	4,01,00,000.00	7,41,525.00	3,33,56,330.00
		Charged	.00	.00	.00
		Total	4,01,00,000.00	7,41,525.00	3,33,56,330.00
	Total: 05	Voted	4,01,00,000.00	7,41,525.00	3,33,56,330.00
		Charged	.00	.00	.00
		Total	4,01,00,000.00	7,41,525.00	3,33,56,330.00
09 00					

Head of Account					Budget Provision	Current Month	Progressive
3452 80 001 09	00	05		Voted	25,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,000.00	.00	.00
		08		Voted	30,00,000.00	1,07,452.00	29,31,879.00
				Charged	.00	.00	.00
				Total	30,00,000.00	1,07,452.00	29,31,879.00
		56		Voted	20,00,00,000.00	1,29,71,000.00	19,99,99,972.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	1,29,71,000.00	19,99,99,972.00
	Total: 00			Voted	20,55,00,000.00	1,30,78,452.00	20,29,31,851.00
				Charged	.00	.00	.00
				Total	20,55,00,000.00	1,30,78,452.00	20,29,31,851.00
	Total: 09			Voted	20,55,00,000.00	1,30,78,452.00	20,29,31,851.00
				Charged	.00	.00	.00
				Total	20,55,00,000.00	1,30,78,452.00	20,29,31,851.00
	11	00	56	Voted	1,00,00,000.00	.00	88,71,236.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	88,71,236.00
	Total: 00			Voted	1,00,00,000.00	.00	88,71,236.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	88,71,236.00
	Total: 11			Voted	1,00,00,000.00	.00	88,71,236.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	88,71,236.00
	12	00	05	Voted	8,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,00,000.00	.00	.00
			08	Voted	1,92,00,000.00	12,46,609.00	1,66,24,367.00
				Charged	.00	.00	.00
				Total	1,92,00,000.00	12,46,609.00	1,66,24,367.00
			56	Voted	1,00,00,000.00	2,76,062.00	18,25,088.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	2,76,062.00	18,25,088.00
	Total: 00			Voted	3,00,00,000.00	15,22,671.00	1,84,49,455.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	15,22,671.00	1,84,49,455.00
	Total: 12			Voted	3,00,00,000.00	15,22,671.00	1,84,49,455.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	15,22,671.00	1,84,49,455.00
	16	00	56	Voted	8,00,00,000.00	.00	8,00,00,000.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	8,00,00,000.00
	Total: 00			Voted	8,00,00,000.00	.00	8,00,00,000.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	8,00,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
3452 80 001 16		Total: 16	Voted	8,00,00,000.00	.00	8,00,00,000.00
			Charged	.00	.00	.00
			Total	8,00,00,000.00	.00	8,00,00,000.00
	17 00	42	Voted	2,00,00,000.00	1,00,00,000.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	1,00,00,000.00	2,00,00,000.00
		Total: 00	Voted	2,00,00,000.00	1,00,00,000.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	1,00,00,000.00	2,00,00,000.00
		Total: 17	Voted	2,00,00,000.00	1,00,00,000.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	1,00,00,000.00	2,00,00,000.00
	18 00	42	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
		Total: 00	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
		Total: 18	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
	Total: 001		Voted	1,50,43,52,000.00	11,63,19,376.00	1,45,22,69,842.00
			Charged	.00	.00	.00
			Total	1,50,43,52,000.00	11,63,19,376.00	1,45,22,69,842.00
104 07 00		50	Voted	12,00,00,000.00	.00	11,75,00,000.00
			Charged	.00	.00	.00
			Total	12,00,00,000.00	.00	11,75,00,000.00
		Total: 00	Voted	12,00,00,000.00	.00	11,75,00,000.00
			Charged	.00	.00	.00
			Total	12,00,00,000.00	.00	11,75,00,000.00
		Total: 07	Voted	12,00,00,000.00	.00	11,75,00,000.00
			Charged	.00	.00	.00
			Total	12,00,00,000.00	.00	11,75,00,000.00
	18 00	01	Voted	1,68,00,000.00	1,99,600.00	96,36,448.00
			Charged	.00	.00	.00
			Total	1,68,00,000.00	1,99,600.00	96,36,448.00
		02	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		03	Voted	94,08,000.00	1,05,788.00	49,56,754.00
			Charged	.00	.00	.00
			Total	94,08,000.00	1,05,788.00	49,56,754.00
		04	Voted	1,00,000.00	2,960.00	2,960.00
			Charged	.00	.00	.00
			Total	1,00,000.00	2,960.00	2,960.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3452 80 104 18 00	06	Voted	18,48,000.00	14,590.00	8,19,735.00
		Charged	.00	.00	.00
		Total	18,48,000.00	14,590.00	8,19,735.00
	07	Voted	30,000.00	9,000.00	9,000.00
		Charged	.00	.00	.00
		Total	30,000.00	9,000.00	9,000.00
	08	Voted	1,50,00,000.00	14,86,309.00	1,24,19,820.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	14,86,309.00	1,24,19,820.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	2,00,000.00	45,150.00	1,45,673.00
		Charged	.00	.00	.00
		Total	2,00,000.00	45,150.00	1,45,673.00
	21	Voted	3,00,000.00	72,800.00	2,32,676.00
		Charged	.00	.00	.00
		Total	3,00,000.00	72,800.00	2,32,676.00
	22	Voted	4,00,000.00	13,293.00	2,86,590.00
		Charged	.00	.00	.00
		Total	4,00,000.00	13,293.00	2,86,590.00
	23	Voted	3,00,000.00	.00	2,49,326.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,49,326.00
	24	Voted	3,00,000.00	84,000.00	1,36,619.00
		Charged	.00	.00	.00
		Total	3,00,000.00	84,000.00	1,36,619.00
	25	Voted	6,00,000.00	25,586.00	5,65,325.00
		Charged	.00	.00	.00
		Total	6,00,000.00	25,586.00	5,65,325.00
	26	Voted	5,00,000.00	2,20,799.00	2,99,234.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,20,799.00	2,99,234.00
	27	Voted	10,00,000.00	2,08,432.00	5,15,936.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,08,432.00	5,15,936.00
	29	Voted	7,00,000.00	31,000.00	5,83,755.00
		Charged	.00	.00	.00
		Total	7,00,000.00	31,000.00	5,83,755.00
	40	Voted	2,00,000.00	51,749.00	85,521.00
		Charged	.00	.00	.00
		Total	2,00,000.00	51,749.00	85,521.00

Head of Account					Budget Provision	Current Month	Progressive
3452 80 104 18 00		42	Voted		20,000.00	.00	.00
			Charged		.00	.00	.00
			Total		20,000.00	.00	.00
		44	Voted		14,00,000.00	5,89,137.00	12,52,408.00
			Charged		.00	.00	.00
			Total		14,00,000.00	5,89,137.00	12,52,408.00
		51	Voted		7,50,000.00	1,95,148.00	6,21,061.00
			Charged		.00	.00	.00
			Total		7,50,000.00	1,95,148.00	6,21,061.00
	Total: 00		Voted		5,01,06,000.00	33,55,341.00	3,28,18,841.00
			Charged		.00	.00	.00
			Total		5,01,06,000.00	33,55,341.00	3,28,18,841.00
	Total: 18		Voted		5,01,06,000.00	33,55,341.00	3,28,18,841.00
			Charged		.00	.00	.00
			Total		5,01,06,000.00	33,55,341.00	3,28,18,841.00
24 00		56	Voted		2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	Total: 00		Voted		2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	Total: 24		Voted		2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
25 00		50	Voted		10,00,00,000.00	.00	10,00,00,000.00
			Charged		.00	.00	.00
			Total		10,00,00,000.00	.00	10,00,00,000.00
	Total: 00		Voted		10,00,00,000.00	.00	10,00,00,000.00
			Charged		.00	.00	.00
			Total		10,00,00,000.00	.00	10,00,00,000.00
	Total: 25		Voted		10,00,00,000.00	.00	10,00,00,000.00
			Charged		.00	.00	.00
			Total		10,00,00,000.00	.00	10,00,00,000.00
26 00		42	Voted		1,00,00,000.00	.00	1,00,00,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	1,00,00,000.00
		50	Voted		5,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	.00	.00
	Total: 00		Voted		6,00,00,000.00	.00	1,00,00,000.00
			Charged		.00	.00	.00
			Total		6,00,00,000.00	.00	1,00,00,000.00
	Total: 26		Voted		6,00,00,000.00	.00	1,00,00,000.00
			Charged		.00	.00	.00
			Total		6,00,00,000.00	.00	1,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
3452 80 104 27 00 52	Voted	1,50,00,000.00	39,38,000.00	1,38,21,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	39,38,000.00	1,38,21,000.00
Total: 00	Voted	1,50,00,000.00	39,38,000.00	1,38,21,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	39,38,000.00	1,38,21,000.00
Total: 27	Voted	1,50,00,000.00	39,38,000.00	1,38,21,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	39,38,000.00	1,38,21,000.00
97 01 56	Voted	12,00,00,000.00	.00	12,00,00,000.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	.00	12,00,00,000.00
Total: 01	Voted	12,00,00,000.00	.00	12,00,00,000.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	.00	12,00,00,000.00
Total: 97	Voted	12,00,00,000.00	.00	12,00,00,000.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	.00	12,00,00,000.00
Total: 104	Voted	48,51,06,000.00	2,72,93,341.00	41,41,39,841.00
	Charged	.00	.00	.00
	Total	48,51,06,000.00	2,72,93,341.00	41,41,39,841.00
Total: 80	Voted	1,98,94,58,000.00	14,36,12,717.00	1,86,64,09,683.00
	Charged	.00	.00	.00
	Total	1,98,94,58,000.00	14,36,12,717.00	1,86,64,09,683.00
Total: 3452	Voted	1,98,94,58,000.00	14,36,12,717.00	1,86,64,09,683.00
	Charged	.00	.00	.00
	Total	1,98,94,58,000.00	14,36,12,717.00	1,86,64,09,683.00
Grand Total:	Voted	1,98,94,58,000.00	14,36,12,717.00	1,86,64,09,683.00
	Charged	.00	.00	.00
	Total	1,98,94,58,000.00	14,36,12,717.00	1,86,64,09,683.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:00:47

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4408 **Capital Outlay on Food Storage and Warehousing**

Grant Number: 25

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4408 01 101 01 01 44	Voted	6,00,00,00,000.00	.00	6,00,00,00,000.00
	Charged	.00	.00	.00
	Total	6,00,00,00,000.00	.00	6,00,00,00,000.00
Total: 01	Voted	6,00,00,00,000.00	.00	6,00,00,00,000.00
	Charged	.00	.00	.00
	Total	6,00,00,00,000.00	.00	6,00,00,00,000.00
02 44	Voted	12,00,00,000.00	19,95,528.00	4,07,52,019.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	19,95,528.00	4,07,52,019.00
Total: 02	Voted	12,00,00,000.00	19,95,528.00	4,07,52,019.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	19,95,528.00	4,07,52,019.00
Total: 01	Voted	6,12,00,00,000.00	19,95,528.00	6,04,07,52,019.00
	Charged	.00	.00	.00
	Total	6,12,00,00,000.00	19,95,528.00	6,04,07,52,019.00
Total: 101	Voted	6,12,00,00,000.00	19,95,528.00	6,04,07,52,019.00
	Charged	.00	.00	.00
	Total	6,12,00,00,000.00	19,95,528.00	6,04,07,52,019.00
Total: 01	Voted	6,12,00,00,000.00	19,95,528.00	6,04,07,52,019.00
	Charged	.00	.00	.00
	Total	6,12,00,00,000.00	19,95,528.00	6,04,07,52,019.00
02 800 06 00 53	Voted	1,00,00,000.00	75,73,000.00	75,73,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	75,73,000.00	75,73,000.00
Total: 00	Voted	1,00,00,000.00	75,73,000.00	75,73,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	75,73,000.00	75,73,000.00
Total: 06	Voted	1,00,00,000.00	75,73,000.00	75,73,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	75,73,000.00	75,73,000.00
Total: 800	Voted	1,00,00,000.00	75,73,000.00	75,73,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	75,73,000.00	75,73,000.00
Total: 02	Voted	1,00,00,000.00	75,73,000.00	75,73,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	75,73,000.00	75,73,000.00
Total: 4408	Voted	6,13,00,00,000.00	95,68,528.00	6,04,83,25,019.00
	Charged	.00	.00	.00
	Total	6,13,00,00,000.00	95,68,528.00	6,04,83,25,019.00
Grand Total:	Voted	6,13,00,00,000.00	95,68,528.00	6,04,83,25,019.00
	Charged	.00	.00	.00
	Total	6,13,00,00,000.00	95,68,528.00	6,04,83,25,019.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:00:30

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 3475 **Other General Economic Services**

Grant Number: 25

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3475 00 106 03 00	01	Voted	3,50,00,000.00	.00	3,09,07,862.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	.00	3,09,07,862.00
	02	Voted	2,50,000.00	37,000.00	1,33,935.00
		Charged	.00	.00	.00
		Total	2,50,000.00	37,000.00	1,33,935.00
	03	Voted	1,96,00,000.00	.00	1,60,18,750.00
		Charged	.00	.00	.00
		Total	1,96,00,000.00	.00	1,60,18,750.00
	04	Voted	5,00,000.00	84,335.00	3,23,572.00
		Charged	.00	.00	.00
		Total	5,00,000.00	84,335.00	3,23,572.00
	06	Voted	38,50,000.00	.00	32,28,317.00
		Charged	.00	.00	.00
		Total	38,50,000.00	.00	32,28,317.00
	07	Voted	50,000.00	33,000.00	33,000.00
		Charged	.00	.00	.00
		Total	50,000.00	33,000.00	33,000.00
	08	Voted	80,00,000.00	4,31,997.00	52,40,933.00
		Charged	.00	.00	.00
		Total	80,00,000.00	4,31,997.00	52,40,933.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	6,00,000.00	1,81,238.00	4,98,235.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,81,238.00	4,98,235.00
	21	Voted	3,00,000.00	2,66,458.00	2,66,458.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,66,458.00	2,66,458.00
	22	Voted	5,00,000.00	1,68,375.00	3,96,305.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,68,375.00	3,96,305.00
	23	Voted	20,00,000.00	3,29,377.00	17,30,690.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,29,377.00	17,30,690.00
	24	Voted	2,00,000.00	.00	11,800.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	11,800.00
	25	Voted	5,00,000.00	1,11,276.00	2,89,247.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,11,276.00	2,89,247.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3475 00 106 03 00	26	Voted	5,00,000.00	45,164.00	4,90,410.00
		Charged	.00	.00	.00
		Total	5,00,000.00	45,164.00	4,90,410.00
	27	Voted	20,00,000.00	1,46,724.00	14,72,326.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,46,724.00	14,72,326.00
	28	Voted	20,00,000.00	.00	19,20,766.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	19,20,766.00
	29	Voted	16,80,000.00	15,797.00	16,78,057.00
		Charged	.00	.00	.00
		Total	16,80,000.00	15,797.00	16,78,057.00
	40	Voted	17,00,000.00	6,726.00	14,94,403.00
		Charged	.00	.00	.00
		Total	17,00,000.00	6,726.00	14,94,403.00
	42	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
Total: 00		Voted	7,92,51,000.00	18,57,467.00	6,61,35,066.00
		Charged	.00	.00	.00
		Total	7,92,51,000.00	18,57,467.00	6,61,35,066.00
Total: 03		Voted	7,92,51,000.00	18,57,467.00	6,61,35,066.00
		Charged	.00	.00	.00
		Total	7,92,51,000.00	18,57,467.00	6,61,35,066.00
Total: 106		Voted	7,92,51,000.00	18,57,467.00	6,61,35,066.00
		Charged	.00	.00	.00
		Total	7,92,51,000.00	18,57,467.00	6,61,35,066.00
Total: 00		Voted	7,92,51,000.00	18,57,467.00	6,61,35,066.00
		Charged	.00	.00	.00
		Total	7,92,51,000.00	18,57,467.00	6,61,35,066.00
Total: 3475		Voted	7,92,51,000.00	18,57,467.00	6,61,35,066.00
		Charged	.00	.00	.00
		Total	7,92,51,000.00	18,57,467.00	6,61,35,066.00
Grand Total:		Voted	7,92,51,000.00	18,57,467.00	6,61,35,066.00
		Charged	.00	.00	.00
		Total	7,92,51,000.00	18,57,467.00	6,61,35,066.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 16:00:15

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 3456 **Civil Supplies**

Grant Number: 25

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3456 00 001 04 00	01	Voted	8,50,00,000.00	20,48,262.00	6,49,65,153.00
		Charged	.00	.00	.00
		Total	8,50,00,000.00	20,48,262.00	6,49,65,153.00
	02	Voted	1,50,000.00	5,000.00	72,185.00
		Charged	.00	.00	.00
		Total	1,50,000.00	5,000.00	72,185.00
	03	Voted	4,76,00,000.00	10,11,187.00	3,42,73,317.00
		Charged	.00	.00	.00
		Total	4,76,00,000.00	10,11,187.00	3,42,73,317.00
	04	Voted	4,00,000.00	65,856.00	3,09,088.00
		Charged	.00	.00	.00
		Total	4,00,000.00	65,856.00	3,09,088.00
	06	Voted	93,50,000.00	2,35,036.00	60,57,207.00
		Charged	.00	.00	.00
		Total	93,50,000.00	2,35,036.00	60,57,207.00
	07	Voted	2,70,000.00	.00	8,400.00
		Charged	.00	.00	.00
		Total	2,70,000.00	.00	8,400.00
	08	Voted	30,00,000.00	92,561.00	24,29,825.00
		Charged	.00	.00	.00
		Total	30,00,000.00	92,561.00	24,29,825.00
	09	Voted	1,55,000.00	.00	26,240.00
		Charged	.00	.00	.00
		Total	1,55,000.00	.00	26,240.00
	11	Voted	5,00,000.00	47,875.00	4,59,581.00
		Charged	.00	.00	.00
		Total	5,00,000.00	47,875.00	4,59,581.00
	20	Voted	3,00,000.00	81,064.00	1,84,006.00
		Charged	.00	.00	.00
		Total	3,00,000.00	81,064.00	1,84,006.00
	21	Voted	3,00,000.00	36,500.00	1,08,042.00
		Charged	.00	.00	.00
		Total	3,00,000.00	36,500.00	1,08,042.00
	22	Voted	5,00,000.00	76,257.00	3,19,243.00
		Charged	.00	.00	.00
		Total	5,00,000.00	76,257.00	3,19,243.00
	23	Voted	15,00,000.00	40,276.00	13,29,888.00
		Charged	.00	.00	.00
		Total	15,00,000.00	40,276.00	13,29,888.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	5,00,000.00	77,860.00	4,99,393.00
		Charged	.00	.00	.00
		Total	5,00,000.00	77,860.00	4,99,393.00

Head of Account			Budget Provision	Current Month	Progressive
3456 00 001 04 00	26	Voted	1,00,000.00	16,040.00	26,030.00
		Charged	.00	.00	.00
		Total	1,00,000.00	16,040.00	26,030.00
	27	Voted	3,00,000.00	1,61,223.00	2,15,567.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,61,223.00	2,15,567.00
	29	Voted	6,00,000.00	.00	5,44,533.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	5,44,533.00
	30	Voted	1,50,000.00	15,957.00	58,788.00
		Charged	.00	.00	.00
		Total	1,50,000.00	15,957.00	58,788.00
	Total: 00	Voted	15,07,25,000.00	40,10,954.00	11,18,86,486.00
		Charged	.00	.00	.00
		Total	15,07,25,000.00	40,10,954.00	11,18,86,486.00
	Total: 04	Voted	15,07,25,000.00	40,10,954.00	11,18,86,486.00
		Charged	.00	.00	.00
		Total	15,07,25,000.00	40,10,954.00	11,18,86,486.00
	Total: 001	Voted	15,07,25,000.00	40,10,954.00	11,18,86,486.00
		Charged	.00	.00	.00
		Total	15,07,25,000.00	40,10,954.00	11,18,86,486.00
102 02 00	50	Voted	55,00,00,000.00	20,00,00,000.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	55,00,00,000.00	20,00,00,000.00	20,00,00,000.00
	Total: 00	Voted	55,00,00,000.00	20,00,00,000.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	55,00,00,000.00	20,00,00,000.00	20,00,00,000.00
	Total: 02	Voted	55,00,00,000.00	20,00,00,000.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	55,00,00,000.00	20,00,00,000.00	20,00,00,000.00
	Total: 102	Voted	55,00,00,000.00	20,00,00,000.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	55,00,00,000.00	20,00,00,000.00	20,00,00,000.00
	Total: 00	Voted	70,07,25,000.00	20,40,10,954.00	31,18,86,486.00
		Charged	.00	.00	.00
		Total	70,07,25,000.00	20,40,10,954.00	31,18,86,486.00
	Total: 3456	Voted	70,07,25,000.00	20,40,10,954.00	31,18,86,486.00
		Charged	.00	.00	.00
		Total	70,07,25,000.00	20,40,10,954.00	31,18,86,486.00
	Grand Total:	Voted	70,07,25,000.00	20,40,10,954.00	31,18,86,486.00
		Charged	.00	.00	.00
		Total	70,07,25,000.00	20,40,10,954.00	31,18,86,486.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:59:54

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2408 **Food Storage and Warehousing**

Grant Number: 25

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2408 01 001 03 00	01	Voted	32,00,00,000.00	2,20,45,947.00	29,36,45,117.00
		Charged	.00	.00	.00
		Total	32,00,00,000.00	2,20,45,947.00	29,36,45,117.00
	02	Voted	3,00,000.00	6,460.00	2,77,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	6,460.00	2,77,000.00
	03	Voted	17,92,00,000.00	1,15,32,590.00	15,06,61,232.00
		Charged	.00	.00	.00
		Total	17,92,00,000.00	1,15,32,590.00	15,06,61,232.00
	04	Voted	10,00,000.00	3,80,180.00	7,31,622.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,80,180.00	7,31,622.00
	06	Voted	3,52,00,000.00	21,22,576.00	2,90,10,588.00
		Charged	.00	.00	.00
		Total	3,52,00,000.00	21,22,576.00	2,90,10,588.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	6,50,00,000.00	88,39,814.00	6,24,74,704.00
		Charged	.00	.00	.00
		Total	6,50,00,000.00	88,39,814.00	6,24,74,704.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	5,00,000.00	15,000.00	3,64,085.00
		Charged	.00	.00	.00
		Total	5,00,000.00	15,000.00	3,64,085.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	12,00,000.00	3,99,630.00	11,78,807.00
		Charged	.00	.00	.00
		Total	12,00,000.00	3,99,630.00	11,78,807.00
	21	Voted	25,00,000.00	16,17,687.00	24,75,740.00
		Charged	.00	.00	.00
		Total	25,00,000.00	16,17,687.00	24,75,740.00
	22	Voted	20,00,000.00	4,86,243.00	17,65,163.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,86,243.00	17,65,163.00
	23	Voted	20,00,000.00	3,77,196.00	12,32,788.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,77,196.00	12,32,788.00
	24	Voted	15,00,000.00	3,61,449.00	14,32,471.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,61,449.00	14,32,471.00

Head of Account				Budget Provision	Current Month	Progressive
2408 01 001 03 00	25	Voted		30,00,000.00	9,27,170.00	23,97,480.00
		Charged		.00	.00	.00
		Total		30,00,000.00	9,27,170.00	23,97,480.00
	26	Voted		30,00,000.00	16,66,231.00	27,76,647.00
		Charged		.00	.00	.00
		Total		30,00,000.00	16,66,231.00	27,76,647.00
	27	Voted		25,00,000.00	5,06,294.00	20,04,271.00
		Charged		.00	.00	.00
		Total		25,00,000.00	5,06,294.00	20,04,271.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		1,20,00,000.00	53,62,285.00	1,18,65,100.00
		Charged		.00	.00	.00
		Total		1,20,00,000.00	53,62,285.00	1,18,65,100.00
	30	Voted		1,00,000.00	10,493.00	16,053.00
		Charged		.00	.00	.00
		Total		1,00,000.00	10,493.00	16,053.00
	40	Voted		1,00,000.00	97,500.00	97,500.00
		Charged		.00	.00	.00
		Total		1,00,000.00	97,500.00	97,500.00
	42	Voted		3,00,000.00	.00	2,94,619.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	2,94,619.00
	Total: 00	Voted		63,14,04,000.00	5,67,54,745.00	56,47,00,987.00
		Charged		.00	.00	.00
		Total		63,14,04,000.00	5,67,54,745.00	56,47,00,987.00
	Total: 03	Voted		63,14,04,000.00	5,67,54,745.00	56,47,00,987.00
		Charged		.00	.00	.00
		Total		63,14,04,000.00	5,67,54,745.00	56,47,00,987.00
04 00	01	Voted		13,00,000.00	.00	7,41,299.00
		Charged		.00	.00	.00
		Total		13,00,000.00	.00	7,41,299.00
	02	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	03	Voted		7,30,000.00	.00	3,76,799.00
		Charged		.00	.00	.00
		Total		7,30,000.00	.00	3,76,799.00
	04	Voted		1,00,000.00	.00	26,123.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	26,123.00
	06	Voted		55,000.00	.00	.00
		Charged		.00	.00	.00
		Total		55,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2408 01 001 04 00	07	Voted	12,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	.00
	08	Voted	15,00,000.00	1,18,863.00	14,66,526.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,18,863.00	14,66,526.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	1,00,000.00	27,527.00	49,187.00
		Charged	.00	.00	.00
		Total	1,00,000.00	27,527.00	49,187.00
	23	Voted	7,00,000.00	67,044.00	6,50,044.00
		Charged	.00	.00	.00
		Total	7,00,000.00	67,044.00	6,50,044.00
	24	Voted	1,50,000.00	.00	19,156.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	19,156.00
	25	Voted	1,50,000.00	6,969.00	37,686.00
		Charged	.00	.00	.00
		Total	1,50,000.00	6,969.00	37,686.00
	26	Voted	1,00,000.00	.00	8,715.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	8,715.00
	27	Voted	1,00,000.00	4,800.00	52,800.00
		Charged	.00	.00	.00
		Total	1,00,000.00	4,800.00	52,800.00
	29	Voted	4,50,000.00	1,35,245.00	4,16,345.00
		Charged	.00	.00	.00
		Total	4,50,000.00	1,35,245.00	4,16,345.00
	30	Voted	50,000.00	33,391.00	33,391.00
		Charged	.00	.00	.00
		Total	50,000.00	33,391.00	33,391.00
Total: 00		Voted	68,57,000.00	3,93,839.00	38,78,071.00
		Charged	.00	.00	.00
		Total	68,57,000.00	3,93,839.00	38,78,071.00

Head of Account					Budget Provision	Current Month	Progressive
2408 01 001 04			Total: 04	Voted	68,57,000.00	3,93,839.00	38,78,071.00
				Charged	.00	.00	.00
				Total	68,57,000.00	3,93,839.00	38,78,071.00
	05	00	51	Voted	3,00,00,000.00	21,72,000.00	54,72,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	21,72,000.00	54,72,000.00
			Total: 00	Voted	3,00,00,000.00	21,72,000.00	54,72,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	21,72,000.00	54,72,000.00
			Total: 05	Voted	3,00,00,000.00	21,72,000.00	54,72,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	21,72,000.00	54,72,000.00
	06	00	08	Voted	6,00,000.00	48,400.00	5,85,537.00
				Charged	.00	.00	.00
				Total	6,00,000.00	48,400.00	5,85,537.00
			20	Voted	50,000.00	.00	6,070.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	6,070.00
			21	Voted	50,000.00	44,997.00	44,997.00
				Charged	.00	.00	.00
				Total	50,000.00	44,997.00	44,997.00
			22	Voted	25,000.00	.00	4,522.00
				Charged	.00	.00	.00
				Total	25,000.00	.00	4,522.00
			24	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
			25	Voted	1,00,000.00	4,992.00	52,954.00
				Charged	.00	.00	.00
				Total	1,00,000.00	4,992.00	52,954.00
			26	Voted	1,00,000.00	34,980.00	44,285.00
				Charged	.00	.00	.00
				Total	1,00,000.00	34,980.00	44,285.00
			Total: 00	Voted	10,25,000.00	1,33,369.00	7,38,365.00
				Charged	.00	.00	.00
				Total	10,25,000.00	1,33,369.00	7,38,365.00
			Total: 06	Voted	10,25,000.00	1,33,369.00	7,38,365.00
				Charged	.00	.00	.00
				Total	10,25,000.00	1,33,369.00	7,38,365.00
	07	00	40	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2408 01 001 07	Total: 07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
08 00	50	Voted	34,36,02,000.00	6,14,40,060.00	25,08,87,301.00
		Charged	.00	.00	.00
		Total	34,36,02,000.00	6,14,40,060.00	25,08,87,301.00
	Total: 00	Voted	34,36,02,000.00	6,14,40,060.00	25,08,87,301.00
		Charged	.00	.00	.00
		Total	34,36,02,000.00	6,14,40,060.00	25,08,87,301.00
	Total: 08	Voted	34,36,02,000.00	6,14,40,060.00	25,08,87,301.00
		Charged	.00	.00	.00
		Total	34,36,02,000.00	6,14,40,060.00	25,08,87,301.00
	Total: 001	Voted	1,01,28,89,000.00	12,08,94,013.00	82,56,76,724.00
		Charged	.00	.00	.00
		Total	1,01,28,89,000.00	12,08,94,013.00	82,56,76,724.00
102 01 01	50	Voted	80,00,00,000.00	.00	47,59,00,000.00
		Charged	.00	.00	.00
		Total	80,00,00,000.00	.00	47,59,00,000.00
	Total: 01	Voted	80,00,00,000.00	.00	47,59,00,000.00
		Charged	.00	.00	.00
		Total	80,00,00,000.00	.00	47,59,00,000.00
03	50	Voted	1,80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,80,00,000.00	.00	.00
	Total: 03	Voted	1,80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,80,00,000.00	.00	.00
04	50	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	81,80,01,000.00	.00	47,59,00,000.00
		Charged	.00	.00	.00
		Total	81,80,01,000.00	.00	47,59,00,000.00
05 00	50	Voted	2,00,00,000.00	39,02,097.00	39,02,097.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	39,02,097.00	39,02,097.00
	Total: 00	Voted	2,00,00,000.00	39,02,097.00	39,02,097.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	39,02,097.00	39,02,097.00
	Total: 05	Voted	2,00,00,000.00	39,02,097.00	39,02,097.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	39,02,097.00	39,02,097.00

Head of Account					Budget Provision	Current Month	Progressive
2408	01	102	06	00			
				42			
					Voted	19,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	19,00,00,000.00	.00	.00
				Total: 00	Voted	19,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	19,00,00,000.00	.00	.00
				Total: 06	Voted	19,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	19,00,00,000.00	.00	.00
			07	00				
				27				
					Voted	11,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	11,00,000.00	.00	.00
				50				
					Voted	10,00,000.00	.00	6,96,066.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	6,96,066.00
				Total: 00	Voted	21,00,000.00	.00	6,96,066.00
					Charged	.00	.00	.00
					Total	21,00,000.00	.00	6,96,066.00
				Total: 07	Voted	21,00,000.00	.00	6,96,066.00
					Charged	.00	.00	.00
					Total	21,00,000.00	.00	6,96,066.00
95	01			50				
					Voted	27,00,00,000.00	.00	27,00,00,000.00
					Charged	.00	.00	.00
					Total	27,00,00,000.00	.00	27,00,00,000.00
				Total: 01	Voted	27,00,00,000.00	.00	27,00,00,000.00
					Charged	.00	.00	.00
					Total	27,00,00,000.00	.00	27,00,00,000.00
	03			50				
					Voted	20,00,000.00	.00	2,01,000.00
					Charged	.00	.00	.00
					Total	20,00,000.00	.00	2,01,000.00
				Total: 03	Voted	20,00,000.00	.00	2,01,000.00
					Charged	.00	.00	.00
					Total	20,00,000.00	.00	2,01,000.00
	04			50				
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 04	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 95	Voted	27,20,01,000.00	.00	27,02,01,000.00
					Charged	.00	.00	.00
					Total	27,20,01,000.00	.00	27,02,01,000.00
96	01			50				
					Voted	23,00,00,000.00	.00	23,00,00,000.00
					Charged	.00	.00	.00
					Total	23,00,00,000.00	.00	23,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2408 01 102 96 01	Total: 01 Voted	23,00,00,000.00	.00	23,00,00,000.00
	Charged	.00	.00	.00
	Total	23,00,00,000.00	.00	23,00,00,000.00
	Total: 96 Voted	23,00,00,000.00	.00	23,00,00,000.00
	Charged	.00	.00	.00
	Total	23,00,00,000.00	.00	23,00,00,000.00
	Total: 102 Voted	1,53,21,02,000.00	39,02,097.00	98,06,99,163.00
	Charged	.00	.00	.00
	Total	1,53,21,02,000.00	39,02,097.00	98,06,99,163.00
	Total: 01 Voted	2,54,49,91,000.00	12,47,96,110.00	1,80,63,75,887.00
	Charged	.00	.00	.00
	Total	2,54,49,91,000.00	12,47,96,110.00	1,80,63,75,887.00
	Total: 2408 Voted	2,54,49,91,000.00	12,47,96,110.00	1,80,63,75,887.00
	Charged	.00	.00	.00
	Total	2,54,49,91,000.00	12,47,96,110.00	1,80,63,75,887.00
	Grand Total: Voted	2,54,49,91,000.00	12,47,96,110.00	1,80,63,75,887.00
	Charged	.00	.00	.00
	Total	2,54,49,91,000.00	12,47,96,110.00	1,80,63,75,887.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:59:33

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 5055 **Capital Outlay on Road Transport**

Grant Number: 24

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
5055 00 050 03 00 53	Voted	10,82,91,000.00	1,62,15,400.00	10,82,90,664.00
	Charged	.00	.00	.00
	Total	10,82,91,000.00	1,62,15,400.00	10,82,90,664.00
Total: 00	Voted	10,82,91,000.00	1,62,15,400.00	10,82,90,664.00
	Charged	.00	.00	.00
	Total	10,82,91,000.00	1,62,15,400.00	10,82,90,664.00
Total: 03	Voted	10,82,91,000.00	1,62,15,400.00	10,82,90,664.00
	Charged	.00	.00	.00
	Total	10,82,91,000.00	1,62,15,400.00	10,82,90,664.00
05 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 05	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
06 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 06	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
10 00 53	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 10	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
13 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 13	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
5055 00 050 15 00	53	Voted		93,86,13,000.00	23,62,34,000.00	93,86,13,000.00
		Charged		.00	.00	.00
		Total		93,86,13,000.00	23,62,34,000.00	93,86,13,000.00
	Total: 00	Voted		93,86,13,000.00	23,62,34,000.00	93,86,13,000.00
		Charged		.00	.00	.00
		Total		93,86,13,000.00	23,62,34,000.00	93,86,13,000.00
	Total: 15	Voted		93,86,13,000.00	23,62,34,000.00	93,86,13,000.00
		Charged		.00	.00	.00
		Total		93,86,13,000.00	23,62,34,000.00	93,86,13,000.00
16 00	53	Voted		1,50,00,000.00	.00	1,49,40,800.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	1,49,40,800.00
	Total: 00	Voted		1,50,00,000.00	.00	1,49,40,800.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	1,49,40,800.00
	Total: 16	Voted		1,50,00,000.00	.00	1,49,40,800.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	1,49,40,800.00
17 00	53	Voted		3,98,03,000.00	3,35,54,400.00	3,94,11,000.00
		Charged		.00	.00	.00
		Total		3,98,03,000.00	3,35,54,400.00	3,94,11,000.00
	Total: 00	Voted		3,98,03,000.00	3,35,54,400.00	3,94,11,000.00
		Charged		.00	.00	.00
		Total		3,98,03,000.00	3,35,54,400.00	3,94,11,000.00
	Total: 17	Voted		3,98,03,000.00	3,35,54,400.00	3,94,11,000.00
		Charged		.00	.00	.00
		Total		3,98,03,000.00	3,35,54,400.00	3,94,11,000.00
18 00	53	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 00	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 18	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
19 00	53	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 00	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 19	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
5055 00 050 20	00	53		Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
		Total: 00		Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
		Total: 20		Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
	95 04	53		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 04		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	05	53		Voted	4,92,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,92,00,000.00	.00	.00
		Total: 05		Voted	4,92,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,92,00,000.00	.00	.00
	Total: 95			Voted	4,92,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,92,01,000.00	.00	.00
	98 01	53		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 01		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 98		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	Total: 050			Voted	1,15,09,12,000.00	28,60,03,800.00	1,10,12,55,464.00
				Charged	.00	.00	.00
				Total	1,15,09,12,000.00	28,60,03,800.00	1,10,12,55,464.00
800 03	00	53		Voted	9,32,93,000.00	6,99,78,200.00	9,26,98,200.00
				Charged	.00	.00	.00
				Total	9,32,93,000.00	6,99,78,200.00	9,26,98,200.00
		Total: 00		Voted	9,32,93,000.00	6,99,78,200.00	9,26,98,200.00
				Charged	.00	.00	.00
				Total	9,32,93,000.00	6,99,78,200.00	9,26,98,200.00
	Total: 03			Voted	9,32,93,000.00	6,99,78,200.00	9,26,98,200.00
				Charged	.00	.00	.00
				Total	9,32,93,000.00	6,99,78,200.00	9,26,98,200.00

Head of Account			Budget Provision	Current Month	Progressive
5055 00 800	Total: 800	Voted	9,32,93,000.00	6,99,78,200.00	9,26,98,200.00
		Charged	.00	.00	.00
		Total	9,32,93,000.00	6,99,78,200.00	9,26,98,200.00
	Total: 00	Voted	1,24,42,05,000.00	35,59,82,000.00	1,19,39,53,664.00
		Charged	.00	.00	.00
		Total	1,24,42,05,000.00	35,59,82,000.00	1,19,39,53,664.00
	Total: 5055	Voted	1,24,42,05,000.00	35,59,82,000.00	1,19,39,53,664.00
		Charged	.00	.00	.00
		Total	1,24,42,05,000.00	35,59,82,000.00	1,19,39,53,664.00
	Grand Total:	Voted	1,24,42,05,000.00	35,59,82,000.00	1,19,39,53,664.00
		Charged	.00	.00	.00
		Total	1,24,42,05,000.00	35,59,82,000.00	1,19,39,53,664.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:59:19

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 5053 **Capital Outlay on Civil Aviation**

Grant Number: 24

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
5053 02 102 03 00 53	Voted	40,00,00,000.00	75,11,400.00	21,95,50,200.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	75,11,400.00	21,95,50,200.00
Total: 00	Voted	40,00,00,000.00	75,11,400.00	21,95,50,200.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	75,11,400.00	21,95,50,200.00
Total: 03	Voted	40,00,00,000.00	75,11,400.00	21,95,50,200.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	75,11,400.00	21,95,50,200.00
04 00 40	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
07 00 54	Voted	1,04,00,00,000.00	.00	8,40,65,946.00
	Charged	.00	.00	.00
	Total	1,04,00,00,000.00	.00	8,40,65,946.00
Total: 00	Voted	1,04,00,00,000.00	.00	8,40,65,946.00
	Charged	.00	.00	.00
	Total	1,04,00,00,000.00	.00	8,40,65,946.00
Total: 07	Voted	1,04,00,00,000.00	.00	8,40,65,946.00
	Charged	.00	.00	.00
	Total	1,04,00,00,000.00	.00	8,40,65,946.00
Total: 102	Voted	1,44,00,01,000.00	75,11,400.00	30,36,16,146.00
	Charged	.00	.00	.00
	Total	1,44,00,01,000.00	75,11,400.00	30,36,16,146.00
Total: 02	Voted	1,44,00,01,000.00	75,11,400.00	30,36,16,146.00
	Charged	.00	.00	.00
	Total	1,44,00,01,000.00	75,11,400.00	30,36,16,146.00
Total: 5053	Voted	1,44,00,01,000.00	75,11,400.00	30,36,16,146.00
	Charged	.00	.00	.00
	Total	1,44,00,01,000.00	75,11,400.00	30,36,16,146.00
Grand Total:	Voted	1,44,00,01,000.00	75,11,400.00	30,36,16,146.00
	Charged	.00	.00	.00
	Total	1,44,00,01,000.00	75,11,400.00	30,36,16,146.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:58:57

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 3055 **Road Transport**

Grant Number: 24

Plan / Non Plan: N

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

Draft PRINTED ON: 28/04/2025 15:58:57

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3055 00 001 03 00	01	Voted	36,62,00,000.00	2,29,94,583.00	29,04,60,783.00
		Charged	.00	.00	.00
		Total	36,62,00,000.00	2,29,94,583.00	29,04,60,783.00
	02	Voted	7,00,000.00	4,03,583.00	6,38,960.00
		Charged	.00	.00	.00
		Total	7,00,000.00	4,03,583.00	6,38,960.00
	03	Voted	20,50,72,000.00	1,21,24,136.00	15,05,61,128.00
		Charged	.00	.00	.00
		Total	20,50,72,000.00	1,21,24,136.00	15,05,61,128.00
	04	Voted	10,00,000.00	5,94,099.00	8,00,678.00
		Charged	.00	.00	.00
		Total	10,00,000.00	5,94,099.00	8,00,678.00
	06	Voted	4,02,82,000.00	21,45,297.00	2,72,99,036.00
		Charged	.00	.00	.00
		Total	4,02,82,000.00	21,45,297.00	2,72,99,036.00
	07	Voted	1,00,000.00	.00	99,700.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	99,700.00
	08	Voted	2,70,00,000.00	29,50,311.00	2,68,55,373.00
		Charged	.00	.00	.00
		Total	2,70,00,000.00	29,50,311.00	2,68,55,373.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	50,00,000.00	29,31,495.00	30,60,599.00
		Charged	.00	.00	.00
		Total	50,00,000.00	29,31,495.00	30,60,599.00
	11	Voted	5,00,000.00	3,64,103.00	3,94,903.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,64,103.00	3,94,903.00
	20	Voted	20,00,000.00	11,71,741.00	19,98,347.00
		Charged	.00	.00	.00
		Total	20,00,000.00	11,71,741.00	19,98,347.00
	21	Voted	10,00,000.00	3,39,303.00	9,15,869.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,39,303.00	9,15,869.00
	22	Voted	20,00,000.00	5,51,551.00	19,29,131.00
		Charged	.00	.00	.00
		Total	20,00,000.00	5,51,551.00	19,29,131.00
	23	Voted	36,00,000.00	13,26,724.00	30,63,161.00
		Charged	.00	.00	.00
		Total	36,00,000.00	13,26,724.00	30,63,161.00
	24	Voted	10,00,000.00	4,14,322.00	9,41,900.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,14,322.00	9,41,900.00

Head of Account				Budget Provision	Current Month	Progressive
3055 00 001 03 00	25	Voted		35,00,000.00	3,03,463.00	34,99,474.00
		Charged		.00	.00	.00
		Total		35,00,000.00	3,03,463.00	34,99,474.00
	26	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	27	Voted		1,36,25,000.00	8,49,332.00	61,71,480.00
		Charged		.00	.00	.00
		Total		1,36,25,000.00	8,49,332.00	61,71,480.00
	28	Voted		30,00,000.00	25,87,583.00	25,87,583.00
		Charged		.00	.00	.00
		Total		30,00,000.00	25,87,583.00	25,87,583.00
	29	Voted		1,10,00,000.00	27,86,711.00	1,09,03,344.00
		Charged		.00	.00	.00
		Total		1,10,00,000.00	27,86,711.00	1,09,03,344.00
	31	Voted		1,00,000.00	.00	1,00,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	1,00,000.00
	40	Voted		5,00,000.00	.00	4,90,002.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	4,90,002.00
	42	Voted		1,00,000.00	49,613.00	98,123.00
		Charged		.00	.00	.00
		Total		1,00,000.00	49,613.00	98,123.00
	51	Voted		1,15,00,000.00	78,03,569.00	1,14,93,569.00
		Charged		.00	.00	.00
		Total		1,15,00,000.00	78,03,569.00	1,14,93,569.00
	67	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 00	Voted		70,02,80,000.00	6,26,91,519.00	54,43,63,143.00
		Charged		.00	.00	.00
		Total		70,02,80,000.00	6,26,91,519.00	54,43,63,143.00
	Total: 03	Voted		70,02,80,000.00	6,26,91,519.00	54,43,63,143.00
		Charged		.00	.00	.00
		Total		70,02,80,000.00	6,26,91,519.00	54,43,63,143.00
09 00	56	Voted		23,14,00,000.00	.00	23,14,00,000.00
		Charged		.00	.00	.00
		Total		23,14,00,000.00	.00	23,14,00,000.00
	Total: 00	Voted		23,14,00,000.00	.00	23,14,00,000.00
		Charged		.00	.00	.00
		Total		23,14,00,000.00	.00	23,14,00,000.00
	Total: 09	Voted		23,14,00,000.00	.00	23,14,00,000.00
		Charged		.00	.00	.00
		Total		23,14,00,000.00	.00	23,14,00,000.00
10 00						

Head of Account					Budget Provision	Current Month	Progressive
3055 00 001 10 00		10		Voted	60,00,000.00	31,22,090.00	59,30,514.00
				Charged	.00	.00	.00
				Total	60,00,000.00	31,22,090.00	59,30,514.00
		Total: 00		Voted	60,00,000.00	31,22,090.00	59,30,514.00
				Charged	.00	.00	.00
				Total	60,00,000.00	31,22,090.00	59,30,514.00
		Total: 10		Voted	60,00,000.00	31,22,090.00	59,30,514.00
				Charged	.00	.00	.00
				Total	60,00,000.00	31,22,090.00	59,30,514.00
	11 00		56	Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
		Total: 00		Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
		Total: 11		Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
		Total: 001		Voted	1,03,76,80,000.00	6,58,13,609.00	78,16,93,657.00
				Charged	.00	.00	.00
				Total	1,03,76,80,000.00	6,58,13,609.00	78,16,93,657.00
190 03 00		56		Voted	43,94,73,866.00	10,74,84,829.00	43,94,73,866.00
				Charged	.00	.00	.00
				Total	43,94,73,866.00	10,74,84,829.00	43,94,73,866.00
		Total: 00		Voted	43,94,73,866.00	10,74,84,829.00	43,94,73,866.00
				Charged	.00	.00	.00
				Total	43,94,73,866.00	10,74,84,829.00	43,94,73,866.00
		Total: 03		Voted	43,94,73,866.00	10,74,84,829.00	43,94,73,866.00
				Charged	.00	.00	.00
				Total	43,94,73,866.00	10,74,84,829.00	43,94,73,866.00
	12 00		56	Voted	47,46,69,134.00	4,40,52,134.00	47,46,69,134.00
				Charged	.00	.00	.00
				Total	47,46,69,134.00	4,40,52,134.00	47,46,69,134.00
		Total: 00		Voted	47,46,69,134.00	4,40,52,134.00	47,46,69,134.00
				Charged	.00	.00	.00
				Total	47,46,69,134.00	4,40,52,134.00	47,46,69,134.00
		Total: 12		Voted	47,46,69,134.00	4,40,52,134.00	47,46,69,134.00
				Charged	.00	.00	.00
				Total	47,46,69,134.00	4,40,52,134.00	47,46,69,134.00
	13 00		56	Voted	1,58,57,000.00	.00	1,58,57,000.00
				Charged	.00	.00	.00
				Total	1,58,57,000.00	.00	1,58,57,000.00
		Total: 00		Voted	1,58,57,000.00	.00	1,58,57,000.00
				Charged	.00	.00	.00
				Total	1,58,57,000.00	.00	1,58,57,000.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3055 00 190 13			Total: 13	Voted	1,58,57,000.00	.00	1,58,57,000.00
				Charged	.00	.00	.00
				Total	1,58,57,000.00	.00	1,58,57,000.00
	14	00	50	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 14	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	15	00	56	Voted	10,00,00,000.00	.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	10,00,00,000.00
			Total: 00	Voted	10,00,00,000.00	.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	10,00,00,000.00
			Total: 15	Voted	10,00,00,000.00	.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	10,00,00,000.00
	16	00	56	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 16	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 190	Voted	1,03,00,02,000.00	15,15,36,963.00	1,03,00,00,000.00
				Charged	.00	.00	.00
				Total	1,03,00,02,000.00	15,15,36,963.00	1,03,00,00,000.00
			Total: 00	Voted	2,06,76,82,000.00	21,73,50,572.00	1,81,16,93,657.00
				Charged	.00	.00	.00
				Total	2,06,76,82,000.00	21,73,50,572.00	1,81,16,93,657.00
			Total: 3055	Voted	2,06,76,82,000.00	21,73,50,572.00	1,81,16,93,657.00
				Charged	.00	.00	.00
				Total	2,06,76,82,000.00	21,73,50,572.00	1,81,16,93,657.00
			Grand Total:	Voted	2,06,76,82,000.00	21,73,50,572.00	1,81,16,93,657.00
				Charged	.00	.00	.00
				Total	2,06,76,82,000.00	21,73,50,572.00	1,81,16,93,657.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:58:44

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 3053 **Civil Aviation**

Grant Number: 24

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3053 02 102 09 00 56	Voted	25,00,00,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	25,00,00,000.00
Total: 00	Voted	25,00,00,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	25,00,00,000.00
Total: 09	Voted	25,00,00,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	25,00,00,000.00
10 00 56	Voted	5,99,81,000.00	63,80,505.00	3,93,43,093.00
	Charged	.00	.00	.00
	Total	5,99,81,000.00	63,80,505.00	3,93,43,093.00
Total: 00	Voted	5,99,81,000.00	63,80,505.00	3,93,43,093.00
	Charged	.00	.00	.00
	Total	5,99,81,000.00	63,80,505.00	3,93,43,093.00
Total: 10	Voted	5,99,81,000.00	63,80,505.00	3,93,43,093.00
	Charged	.00	.00	.00
	Total	5,99,81,000.00	63,80,505.00	3,93,43,093.00
11 00 56	Voted	24,13,47,000.00	19,13,47,000.00	24,13,47,000.00
	Charged	.00	.00	.00
	Total	24,13,47,000.00	19,13,47,000.00	24,13,47,000.00
Total: 00	Voted	24,13,47,000.00	19,13,47,000.00	24,13,47,000.00
	Charged	.00	.00	.00
	Total	24,13,47,000.00	19,13,47,000.00	24,13,47,000.00
Total: 11	Voted	24,13,47,000.00	19,13,47,000.00	24,13,47,000.00
	Charged	.00	.00	.00
	Total	24,13,47,000.00	19,13,47,000.00	24,13,47,000.00
95 01 56	Voted	12,00,00,000.00	.00	12,00,00,000.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	.00	12,00,00,000.00
Total: 01	Voted	12,00,00,000.00	.00	12,00,00,000.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	.00	12,00,00,000.00
Total: 95	Voted	12,00,00,000.00	.00	12,00,00,000.00
	Charged	.00	.00	.00
	Total	12,00,00,000.00	.00	12,00,00,000.00
Total: 102	Voted	67,13,28,000.00	19,77,27,505.00	65,06,90,093.00
	Charged	.00	.00	.00
	Total	67,13,28,000.00	19,77,27,505.00	65,06,90,093.00
Total: 02	Voted	67,13,28,000.00	19,77,27,505.00	65,06,90,093.00
	Charged	.00	.00	.00
	Total	67,13,28,000.00	19,77,27,505.00	65,06,90,093.00
80 003 03 00 01	Voted	70,00,000.00	3,36,400.00	39,46,456.00
	Charged	.00	.00	.00
	Total	70,00,000.00	3,36,400.00	39,46,456.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3053 80 003 03 00	03	Voted	39,20,000.00	1,78,292.00	20,50,287.00
		Charged	.00	.00	.00
		Total	39,20,000.00	1,78,292.00	20,50,287.00
	04	Voted	1,04,000.00	.00	5,263.00
		Charged	.00	.00	.00
		Total	1,04,000.00	.00	5,263.00
	06	Voted	7,70,000.00	31,840.00	3,66,295.00
		Charged	.00	.00	.00
		Total	7,70,000.00	31,840.00	3,66,295.00
	07	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	15,00,000.00	13,53,440.00	13,53,440.00
		Charged	.00	.00	.00
		Total	15,00,000.00	13,53,440.00	13,53,440.00
	42	Voted	2,10,000.00	18,371.00	18,371.00
		Charged	.00	.00	.00
		Total	2,10,000.00	18,371.00	18,371.00
Total: 00		Voted	1,35,20,000.00	19,18,343.00	77,40,112.00
		Charged	.00	.00	.00
		Total	1,35,20,000.00	19,18,343.00	77,40,112.00
Total: 03		Voted	1,35,20,000.00	19,18,343.00	77,40,112.00
		Charged	.00	.00	.00
		Total	1,35,20,000.00	19,18,343.00	77,40,112.00
Total: 003		Voted	1,35,20,000.00	19,18,343.00	77,40,112.00
		Charged	.00	.00	.00
		Total	1,35,20,000.00	19,18,343.00	77,40,112.00
Total: 80		Voted	1,35,20,000.00	19,18,343.00	77,40,112.00
		Charged	.00	.00	.00
		Total	1,35,20,000.00	19,18,343.00	77,40,112.00
Total: 3053		Voted	68,48,48,000.00	19,96,45,848.00	65,84,30,205.00
		Charged	.00	.00	.00
		Total	68,48,48,000.00	19,96,45,848.00	65,84,30,205.00
Grand Total:		Voted	68,48,48,000.00	19,96,45,848.00	65,84,30,205.00
		Charged	.00	.00	.00
		Total	68,48,48,000.00	19,96,45,848.00	65,84,30,205.00

Annexure to Consolidated Abstract

Questionnaire

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

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

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

Draft

PRINTED ON: 28/04/2025 15:58:23

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2041 **Taxes on Vehicles**

Grant Number: 24

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2041 00 800 03 00	01	Voted	32,00,000.00	2,56,690.00	26,31,848.00
		Charged	.00	.00	.00
		Total	32,00,000.00	2,56,690.00	26,31,848.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	17,92,000.00	1,36,046.00	13,76,998.00
		Charged	.00	.00	.00
		Total	17,92,000.00	1,36,046.00	13,76,998.00
	04	Voted	9,50,000.00	.00	4,22,370.00
		Charged	.00	.00	.00
		Total	9,50,000.00	.00	4,22,370.00
	06	Voted	13,52,000.00	83,468.00	13,63,681.00
		Charged	.00	.00	.00
		Total	13,52,000.00	83,468.00	13,63,681.00
	07	Voted	10,000.00	750.00	750.00
		Charged	.00	.00	.00
		Total	10,000.00	750.00	750.00
	08	Voted	22,00,000.00	1,52,293.00	18,76,992.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,52,293.00	18,76,992.00
	09	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	11	Voted	2,00,000.00	46,648.00	1,37,653.00
		Charged	.00	.00	.00
		Total	2,00,000.00	46,648.00	1,37,653.00
	20	Voted	80,000.00	.00	2,750.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	2,750.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	7,559.00	34,070.00
		Charged	.00	.00	.00
		Total	1,00,000.00	7,559.00	34,070.00
	23	Voted	7,00,000.00	1,12,510.00	6,75,060.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,12,510.00	6,75,060.00
	24	Voted	20,000.00	.00	4,494.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	4,494.00
	25	Voted	1,00,000.00	8,199.00	76,055.00
		Charged	.00	.00	.00
		Total	1,00,000.00	8,199.00	76,055.00

Head of Account			Budget Provision	Current Month	Progressive
2041 00 800 03 00	26	Voted	1,00,000.00	.00	7,700.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	7,700.00
	27	Voted	3,00,000.00	13,400.00	13,400.00
		Charged	.00	.00	.00
		Total	3,00,000.00	13,400.00	13,400.00
	29	Voted	6,00,000.00	.00	3,33,730.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	3,33,730.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
Total: 00		Voted	1,19,34,000.00	8,17,563.00	89,57,551.00
		Charged	.00	.00	.00
		Total	1,19,34,000.00	8,17,563.00	89,57,551.00
Total: 03		Voted	1,19,34,000.00	8,17,563.00	89,57,551.00
		Charged	.00	.00	.00
		Total	1,19,34,000.00	8,17,563.00	89,57,551.00
Total: 800		Voted	1,19,34,000.00	8,17,563.00	89,57,551.00
		Charged	.00	.00	.00
		Total	1,19,34,000.00	8,17,563.00	89,57,551.00
Total: 00		Voted	1,19,34,000.00	8,17,563.00	89,57,551.00
		Charged	.00	.00	.00
		Total	1,19,34,000.00	8,17,563.00	89,57,551.00
Total: 2041		Voted	1,19,34,000.00	8,17,563.00	89,57,551.00
		Charged	.00	.00	.00
		Total	1,19,34,000.00	8,17,563.00	89,57,551.00
Grand Total:		Voted	1,19,34,000.00	8,17,563.00	89,57,551.00
		Charged	.00	.00	.00
		Total	1,19,34,000.00	8,17,563.00	89,57,551.00

Annexure to Consolidated Abstract

Questionnaire

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Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:58:04

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4859 **Capital Outlay on Telecommunication and Electronic Industries**

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4859 02 004 02 00 55	Voted	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
Total: 00	Voted	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
Total: 02	Voted	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
03 00 55	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 00	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 03	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
95 01 55	Voted	20,00,00,000.00	.00	20,00,00,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	20,00,00,000.00
Total: 01	Voted	20,00,00,000.00	.00	20,00,00,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	20,00,00,000.00
Total: 95	Voted	20,00,00,000.00	.00	20,00,00,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	20,00,00,000.00
Total: 004	Voted	33,00,00,000.00	3,00,00,000.00	23,00,00,000.00
	Charged	.00	.00	.00
	Total	33,00,00,000.00	3,00,00,000.00	23,00,00,000.00
800 16 00 55	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 16	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 800	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	33,00,01,000.00	3,00,00,000.00	23,00,00,000.00
	Charged	.00	.00	.00
	Total	33,00,01,000.00	3,00,00,000.00	23,00,00,000.00

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

Draft PRINTED ON: 28/04/2025 15:58:04

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4859	Total: 4859	Voted	33,00,01,000.00	3,00,00,000.00	23,00,00,000.00
		Charged	.00	.00	.00
		Total	33,00,01,000.00	3,00,00,000.00	23,00,00,000.00
	Grand Total:	Voted	33,00,01,000.00	3,00,00,000.00	23,00,00,000.00
		Charged	.00	.00	.00
		Total	33,00,01,000.00	3,00,00,000.00	23,00,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:57:49

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4851 **Capital Outlay on Village and Small Industries**

Grant Number: 23

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
4851 00 102 11 00	53	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 11		Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
95 01	53	Voted	17,00,00,000.00	.00	15,67,13,000.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	.00	15,67,13,000.00
Total: 01		Voted	17,00,00,000.00	.00	15,67,13,000.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	.00	15,67,13,000.00
Total: 95		Voted	17,00,00,000.00	.00	15,67,13,000.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	.00	15,67,13,000.00
Total: 102		Voted	17,10,00,000.00	.00	15,67,13,000.00
		Charged	.00	.00	.00
		Total	17,10,00,000.00	.00	15,67,13,000.00
103 02 00	53	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 00		Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 02		Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 103		Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
Total: 00		Voted	17,60,00,000.00	.00	15,67,13,000.00
		Charged	.00	.00	.00
		Total	17,60,00,000.00	.00	15,67,13,000.00
Total: 4851		Voted	17,60,00,000.00	.00	15,67,13,000.00
		Charged	.00	.00	.00
		Total	17,60,00,000.00	.00	15,67,13,000.00
Grand Total:		Voted	17,60,00,000.00	.00	15,67,13,000.00
		Charged	.00	.00	.00
		Total	17,60,00,000.00	.00	15,67,13,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:57:31

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 3425 **Other Scientific Research**

Grant Number: 23

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
3425 60 004 05 00	05	Voted		1,50,00,000.00	.00	1,50,00,000.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	1,50,00,000.00
	08	Voted		45,00,000.00	.00	45,00,000.00
		Charged		.00	.00	.00
		Total		45,00,000.00	.00	45,00,000.00
	56	Voted		2,27,20,000.00	.00	2,01,35,000.00
		Charged		.00	.00	.00
		Total		2,27,20,000.00	.00	2,01,35,000.00
	Total: 00	Voted		4,22,20,000.00	.00	3,96,35,000.00
		Charged		.00	.00	.00
		Total		4,22,20,000.00	.00	3,96,35,000.00
	Total: 05	Voted		4,22,20,000.00	.00	3,96,35,000.00
		Charged		.00	.00	.00
		Total		4,22,20,000.00	.00	3,96,35,000.00
07 00	05	Voted		1,90,00,000.00	.00	1,90,00,000.00
		Charged		.00	.00	.00
		Total		1,90,00,000.00	.00	1,90,00,000.00
	08	Voted		99,90,000.00	.00	99,90,000.00
		Charged		.00	.00	.00
		Total		99,90,000.00	.00	99,90,000.00
	27	Voted		10,00,000.00	.00	10,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	10,00,000.00
	56	Voted		14,00,00,000.00	2,00,00,000.00	14,00,00,000.00
		Charged		.00	.00	.00
		Total		14,00,00,000.00	2,00,00,000.00	14,00,00,000.00
	Total: 00	Voted		16,99,90,000.00	2,00,00,000.00	16,99,90,000.00
		Charged		.00	.00	.00
		Total		16,99,90,000.00	2,00,00,000.00	16,99,90,000.00
	Total: 07	Voted		16,99,90,000.00	2,00,00,000.00	16,99,90,000.00
		Charged		.00	.00	.00
		Total		16,99,90,000.00	2,00,00,000.00	16,99,90,000.00
09 00	05	Voted		1,00,00,000.00	.00	53,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	53,00,000.00
	08	Voted		35,00,000.00	.00	34,00,000.00
		Charged		.00	.00	.00
		Total		35,00,000.00	.00	34,00,000.00
	56	Voted		4,00,00,000.00	.00	3,80,00,000.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	3,80,00,000.00
	Total: 00	Voted		5,35,00,000.00	.00	4,67,00,000.00
		Charged		.00	.00	.00
		Total		5,35,00,000.00	.00	4,67,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
3425 60 004 09				Voted	5,35,00,000.00	.00	4,67,00,000.00
			Total: 09	Charged	.00	.00	.00
				Total	5,35,00,000.00	.00	4,67,00,000.00
		15 00	05	Voted	50,00,000.00	.00	50,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	50,00,000.00
			08	Voted	50,00,000.00	.00	50,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	50,00,000.00
			27	Voted	10,00,000.00	.00	10,00,000.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	10,00,000.00
			56	Voted	1,00,00,000.00	.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	1,00,00,000.00
			Total: 00	Voted	2,10,00,000.00	.00	2,10,00,000.00
				Charged	.00	.00	.00
				Total	2,10,00,000.00	.00	2,10,00,000.00
			Total: 15	Voted	2,10,00,000.00	.00	2,10,00,000.00
				Charged	.00	.00	.00
				Total	2,10,00,000.00	.00	2,10,00,000.00
			Total: 004	Voted	28,67,10,000.00	2,00,00,000.00	27,73,25,000.00
				Charged	.00	.00	.00
				Total	28,67,10,000.00	2,00,00,000.00	27,73,25,000.00
600 02 00			05	Voted	1,00,00,000.00	.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	1,00,00,000.00
			08	Voted	90,00,000.00	.00	90,00,000.00
				Charged	.00	.00	.00
				Total	90,00,000.00	.00	90,00,000.00
			27	Voted	8,41,95,000.00	3,41,95,000.00	8,41,95,000.00
				Charged	.00	.00	.00
				Total	8,41,95,000.00	3,41,95,000.00	8,41,95,000.00
			56	Voted	11,58,05,000.00	.00	11,58,05,000.00
				Charged	.00	.00	.00
				Total	11,58,05,000.00	.00	11,58,05,000.00
			Total: 00	Voted	21,90,00,000.00	3,41,95,000.00	21,90,00,000.00
				Charged	.00	.00	.00
				Total	21,90,00,000.00	3,41,95,000.00	21,90,00,000.00
			Total: 02	Voted	21,90,00,000.00	3,41,95,000.00	21,90,00,000.00
				Charged	.00	.00	.00
				Total	21,90,00,000.00	3,41,95,000.00	21,90,00,000.00
		03 00	27	Voted	12,00,00,000.00	.00	12,00,00,000.00
				Charged	.00	.00	.00
				Total	12,00,00,000.00	.00	12,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
3425 60 600 03 00 56	Voted	6,00,00,000.00	.00	6,00,00,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	6,00,00,000.00
Total: 00	Voted	18,00,00,000.00	.00	18,00,00,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	.00	18,00,00,000.00
Total: 03	Voted	18,00,00,000.00	.00	18,00,00,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	.00	18,00,00,000.00
Total: 600	Voted	39,90,00,000.00	3,41,95,000.00	39,90,00,000.00
	Charged	.00	.00	.00
	Total	39,90,00,000.00	3,41,95,000.00	39,90,00,000.00
Total: 60	Voted	68,57,10,000.00	5,41,95,000.00	67,63,25,000.00
	Charged	.00	.00	.00
	Total	68,57,10,000.00	5,41,95,000.00	67,63,25,000.00
Total: 3425	Voted	68,57,10,000.00	5,41,95,000.00	67,63,25,000.00
	Charged	.00	.00	.00
	Total	68,57,10,000.00	5,41,95,000.00	67,63,25,000.00
Grand Total:	Voted	68,57,10,000.00	5,41,95,000.00	67,63,25,000.00
	Charged	.00	.00	.00
	Total	68,57,10,000.00	5,41,95,000.00	67,63,25,000.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
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Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:56:40

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2853 **Non-ferrous Mining and Metallurgical Industries**

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2853 02 001 03 00	01	Voted	7,00,00,000.00	46,11,850.00	5,81,56,669.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	46,11,850.00	5,81,56,669.00
	02	Voted	4,50,000.00	13,200.00	3,33,980.00
		Charged	.00	.00	.00
		Total	4,50,000.00	13,200.00	3,33,980.00
	03	Voted	3,92,00,000.00	24,44,281.00	3,02,81,974.00
		Charged	.00	.00	.00
		Total	3,92,00,000.00	24,44,281.00	3,02,81,974.00
	04	Voted	5,00,000.00	61,812.00	1,18,351.00
		Charged	.00	.00	.00
		Total	5,00,000.00	61,812.00	1,18,351.00
	06	Voted	77,00,000.00	4,30,335.00	53,89,834.00
		Charged	.00	.00	.00
		Total	77,00,000.00	4,30,335.00	53,89,834.00
	07	Voted	1,00,000.00	.00	6,240.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	6,240.00
	08	Voted	1,50,28,000.00	7,000.00	1,50,19,767.00
		Charged	.00	.00	.00
		Total	1,50,28,000.00	7,000.00	1,50,19,767.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	2,00,000.00	.00	68,010.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	68,010.00
	11	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	20	Voted	15,00,000.00	6,27,023.00	14,93,056.00
		Charged	.00	.00	.00
		Total	15,00,000.00	6,27,023.00	14,93,056.00
	21	Voted	5,00,000.00	3,57,496.00	4,09,996.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,57,496.00	4,09,996.00
	22	Voted	13,00,000.00	2,30,038.00	10,93,937.00
		Charged	.00	.00	.00
		Total	13,00,000.00	2,30,038.00	10,93,937.00
	23	Voted	9,00,000.00	2,27,910.00	8,21,055.00
		Charged	.00	.00	.00
		Total	9,00,000.00	2,27,910.00	8,21,055.00
	24	Voted	40,00,000.00	9,97,368.00	39,96,868.00
		Charged	.00	.00	.00
		Total	40,00,000.00	9,97,368.00	39,96,868.00

Head of Account			Budget Provision	Current Month	Progressive
2853 02 001 03 00	25	Voted	15,00,000.00	1,65,778.00	13,83,953.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,65,778.00	13,83,953.00
	26	Voted	12,00,000.00	8,76,610.00	11,33,420.00
		Charged	.00	.00	.00
		Total	12,00,000.00	8,76,610.00	11,33,420.00
	27	Voted	1,09,50,000.00	15,51,238.00	1,09,16,009.00
		Charged	.00	.00	.00
		Total	1,09,50,000.00	15,51,238.00	1,09,16,009.00
	28	Voted	30,00,000.00	.00	28,81,149.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	28,81,149.00
	29	Voted	80,19,000.00	9,72,022.00	80,17,421.00
		Charged	.00	.00	.00
		Total	80,19,000.00	9,72,022.00	80,17,421.00
	30	Voted	1,00,000.00	5,020.00	89,665.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,020.00	89,665.00
	40	Voted	5,00,000.00	35,194.00	2,14,642.00
		Charged	.00	.00	.00
		Total	5,00,000.00	35,194.00	2,14,642.00
	42	Voted	4,50,000.00	.00	4,36,600.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	4,36,600.00
	44	Voted	1,00,000.00	18,226.00	61,726.00
		Charged	.00	.00	.00
		Total	1,00,000.00	18,226.00	61,726.00
	51	Voted	10,00,000.00	20,666.00	7,09,950.00
		Charged	.00	.00	.00
		Total	10,00,000.00	20,666.00	7,09,950.00
	67	Voted	10,00,00,000.00	27,83,358.00	3,63,20,998.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	27,83,358.00	3,63,20,998.00
	Total: 00	Voted	26,81,98,000.00	1,64,36,425.00	17,93,55,270.00
		Charged	.00	.00	.00
		Total	26,81,98,000.00	1,64,36,425.00	17,93,55,270.00
	Total: 03	Voted	26,81,98,000.00	1,64,36,425.00	17,93,55,270.00
		Charged	.00	.00	.00
		Total	26,81,98,000.00	1,64,36,425.00	17,93,55,270.00
04 00	56	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 00	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2853 02 001 04		Total: 04	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
		Total: 001	Voted	27,01,98,000.00	1,64,36,425.00	17,93,55,270.00
			Charged	.00	.00	.00
			Total	27,01,98,000.00	1,64,36,425.00	17,93,55,270.00
	102 03 00	02	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		24	Voted	1,00,000.00	99,887.00	99,887.00
			Charged	.00	.00	.00
			Total	1,00,000.00	99,887.00	99,887.00
		27	Voted	10,00,000.00	1,16,000.00	8,79,295.00
			Charged	.00	.00	.00
			Total	10,00,000.00	1,16,000.00	8,79,295.00
		29	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		40	Voted	2,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	.00
		Total: 00	Voted	15,00,000.00	2,15,887.00	9,79,182.00
			Charged	.00	.00	.00
			Total	15,00,000.00	2,15,887.00	9,79,182.00
		Total: 03	Voted	15,00,000.00	2,15,887.00	9,79,182.00
			Charged	.00	.00	.00
			Total	15,00,000.00	2,15,887.00	9,79,182.00
	04 00	02	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		20	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		25	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		27	Voted	50,00,000.00	.00	46,23,091.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	46,23,091.00

Head of Account			Budget Provision	Current Month	Progressive
2853 02 102 04 00	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	25,00,00,000.00	.00	25,00,00,000.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	.00	25,00,00,000.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	25,57,52,000.00	.00	25,46,23,091.00
		Charged	.00	.00	.00
		Total	25,57,52,000.00	.00	25,46,23,091.00
Total: 04		Voted	25,57,52,000.00	.00	25,46,23,091.00
		Charged	.00	.00	.00
		Total	25,57,52,000.00	.00	25,46,23,091.00
Total: 102		Voted	25,72,52,000.00	2,15,887.00	25,56,02,273.00
		Charged	.00	.00	.00
		Total	25,72,52,000.00	2,15,887.00	25,56,02,273.00
Total: 02		Voted	52,74,50,000.00	1,66,52,312.00	43,49,57,543.00
		Charged	.00	.00	.00
		Total	52,74,50,000.00	1,66,52,312.00	43,49,57,543.00
Total: 2853		Voted	52,74,50,000.00	1,66,52,312.00	43,49,57,543.00
		Charged	.00	.00	.00
		Total	52,74,50,000.00	1,66,52,312.00	43,49,57,543.00
Grand Total:		Voted	52,74,50,000.00	1,66,52,312.00	43,49,57,543.00
		Charged	.00	.00	.00
		Total	52,74,50,000.00	1,66,52,312.00	43,49,57,543.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:56:25

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2851 **Village and Small Industries**

Grant Number: 23

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2851 00 101 04 00	50 Voted	35,00,00,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	35,00,00,000.00	.00	25,00,00,000.00
Total: 00	Voted	35,00,00,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	35,00,00,000.00	.00	25,00,00,000.00
Total: 04	Voted	35,00,00,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	35,00,00,000.00	.00	25,00,00,000.00
05 00	56 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 05	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 101	Voted	35,20,00,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	35,20,00,000.00	.00	25,00,00,000.00
102 03 00	01 Voted	18,50,00,000.00	45,26,709.00	13,82,76,445.00
	Charged	.00	.00	.00
	Total	18,50,00,000.00	45,26,709.00	13,82,76,445.00
	02 Voted	5,00,000.00	2,20,000.00	4,97,820.00
	Charged	.00	.00	.00
	Total	5,00,000.00	2,20,000.00	4,97,820.00
	03 Voted	10,36,00,000.00	24,21,975.00	7,21,39,823.00
	Charged	.00	.00	.00
	Total	10,36,00,000.00	24,21,975.00	7,21,39,823.00
	04 Voted	15,70,000.00	4,12,411.00	13,12,610.00
	Charged	.00	.00	.00
	Total	15,70,000.00	4,12,411.00	13,12,610.00
	06 Voted	2,03,50,000.00	3,92,190.00	1,11,22,712.00
	Charged	.00	.00	.00
	Total	2,03,50,000.00	3,92,190.00	1,11,22,712.00
	07 Voted	50,000.00	50,000.00	50,000.00
	Charged	.00	.00	.00
	Total	50,000.00	50,000.00	50,000.00
	08 Voted	2,00,00,000.00	20,99,769.00	1,78,27,528.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	20,99,769.00	1,78,27,528.00
	09 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2851 00 102 03 00	10	Voted	2,00,000.00	2,00,000.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,00,000.00	2,00,000.00
	11	Voted	2,00,000.00	1,32,224.00	1,69,311.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,32,224.00	1,69,311.00
	20	Voted	13,10,000.00	5,13,991.00	13,09,573.00
		Charged	.00	.00	.00
		Total	13,10,000.00	5,13,991.00	13,09,573.00
	22	Voted	14,15,000.00	3,86,580.00	13,42,476.00
		Charged	.00	.00	.00
		Total	14,15,000.00	3,86,580.00	13,42,476.00
	23	Voted	2,00,000.00	1,89,282.00	1,99,282.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,89,282.00	1,99,282.00
	24	Voted	2,00,000.00	19,435.00	1,98,044.00
		Charged	.00	.00	.00
		Total	2,00,000.00	19,435.00	1,98,044.00
	25	Voted	25,00,000.00	210.00	25,00,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	210.00	25,00,000.00
	26	Voted	4,00,000.00	62,473.00	3,99,958.00
		Charged	.00	.00	.00
		Total	4,00,000.00	62,473.00	3,99,958.00
	27	Voted	40,00,000.00	19,03,547.00	33,81,997.00
		Charged	.00	.00	.00
		Total	40,00,000.00	19,03,547.00	33,81,997.00
	28	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	29	Voted	87,70,000.00	26,93,943.00	85,81,229.00
		Charged	.00	.00	.00
		Total	87,70,000.00	26,93,943.00	85,81,229.00
	30	Voted	2,00,000.00	31,143.00	1,99,943.00
		Charged	.00	.00	.00
		Total	2,00,000.00	31,143.00	1,99,943.00
	40	Voted	3,00,000.00	49,992.00	3,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	49,992.00	3,00,000.00
	42	Voted	2,00,000.00	81,524.00	1,98,276.00
		Charged	.00	.00	.00
		Total	2,00,000.00	81,524.00	1,98,276.00
	51	Voted	5,00,000.00	3,00,373.00	4,99,794.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,00,373.00	4,99,794.00

Head of Account		Budget Provision	Current Month	Progressive
2851 00 102 03 00 52	Voted	15,00,000.00	13,24,277.00	14,98,477.00
	Charged	.00	.00	.00
	Total	15,00,000.00	13,24,277.00	14,98,477.00
Total: 00	Voted	35,41,15,000.00	1,80,12,048.00	26,22,05,298.00
	Charged	.00	.00	.00
	Total	35,41,15,000.00	1,80,12,048.00	26,22,05,298.00
Total: 03	Voted	35,41,15,000.00	1,80,12,048.00	26,22,05,298.00
	Charged	.00	.00	.00
	Total	35,41,15,000.00	1,80,12,048.00	26,22,05,298.00
18 00 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
08	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
20	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
21	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
25	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
26	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
29	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
51	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	11,000.00	.00	.00
	Charged	.00	.00	.00
	Total	11,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2851	00	102	18	Total: 18 Voted	11,000.00	.00	.00
				Charged	.00	.00	.00
				Total	11,000.00	.00	.00
			19	00 56 Voted	25,00,000.00	4,07,446.00	15,15,000.00
				Charged	.00	.00	.00
				Total	25,00,000.00	4,07,446.00	15,15,000.00
				Total: 00 Voted	25,00,000.00	4,07,446.00	15,15,000.00
				Charged	.00	.00	.00
				Total	25,00,000.00	4,07,446.00	15,15,000.00
				Total: 19 Voted	25,00,000.00	4,07,446.00	15,15,000.00
				Charged	.00	.00	.00
				Total	25,00,000.00	4,07,446.00	15,15,000.00
			21	00 27 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
				Total: 00 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
				Total: 21 Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			23	00 56 Voted	1,09,35,000.00	62,79,880.00	62,79,880.00
				Charged	.00	.00	.00
				Total	1,09,35,000.00	62,79,880.00	62,79,880.00
				Total: 00 Voted	1,09,35,000.00	62,79,880.00	62,79,880.00
				Charged	.00	.00	.00
				Total	1,09,35,000.00	62,79,880.00	62,79,880.00
				Total: 23 Voted	1,09,35,000.00	62,79,880.00	62,79,880.00
				Charged	.00	.00	.00
				Total	1,09,35,000.00	62,79,880.00	62,79,880.00
			25	00 08 Voted	30,00,000.00	1,95,132.00	25,96,068.00
				Charged	.00	.00	.00
				Total	30,00,000.00	1,95,132.00	25,96,068.00
				20 Voted	1,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,000.00	.00	.00
				21 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
				22 Voted	1,00,000.00	11,424.00	28,956.00
				Charged	.00	.00	.00
				Total	1,00,000.00	11,424.00	28,956.00
				25 Voted	1,60,000.00	4,600.00	27,739.00
				Charged	.00	.00	.00
				Total	1,60,000.00	4,600.00	27,739.00

Head of Account		Budget Provision	Current Month	Progressive
2851 00 102 25 00	26 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
	27 Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
	28 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	29 Voted	4,00,000.00	46,011.00	3,13,530.00
	Charged	.00	.00	.00
	Total	4,00,000.00	46,011.00	3,13,530.00
	30 Voted	1,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,20,000.00	.00	.00
	40 Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
	42 Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
	Total: 00 Voted	41,87,000.00	2,57,167.00	29,66,293.00
	Charged	.00	.00	.00
	Total	41,87,000.00	2,57,167.00	29,66,293.00
	Total: 25 Voted	41,87,000.00	2,57,167.00	29,66,293.00
	Charged	.00	.00	.00
	Total	41,87,000.00	2,57,167.00	29,66,293.00
27 00	56 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 27 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
29 00	51 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	Total: 00 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	Total: 29 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
30 00				

Head of Account				Budget Provision	Current Month	Progressive
2851 00 102 30 00	50	Voted		5,00,00,000.00	2,48,696.00	4,96,09,651.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	2,48,696.00	4,96,09,651.00
	Total: 00	Voted		5,00,00,000.00	2,48,696.00	4,96,09,651.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	2,48,696.00	4,96,09,651.00
	Total: 30	Voted		5,00,00,000.00	2,48,696.00	4,96,09,651.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	2,48,696.00	4,96,09,651.00
32 00	56	Voted		50,00,00,000.00	57,10,376.00	49,97,82,406.00
		Charged		.00	.00	.00
		Total		50,00,00,000.00	57,10,376.00	49,97,82,406.00
	Total: 00	Voted		50,00,00,000.00	57,10,376.00	49,97,82,406.00
		Charged		.00	.00	.00
		Total		50,00,00,000.00	57,10,376.00	49,97,82,406.00
	Total: 32	Voted		50,00,00,000.00	57,10,376.00	49,97,82,406.00
		Charged		.00	.00	.00
		Total		50,00,00,000.00	57,10,376.00	49,97,82,406.00
36 00	56	Voted		3,00,00,000.00	.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	3,00,00,000.00
	Total: 00	Voted		3,00,00,000.00	.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	3,00,00,000.00
	Total: 36	Voted		3,00,00,000.00	.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	3,00,00,000.00
37 00	56	Voted		6,00,000.00	4,52,187.00	5,35,000.00
		Charged		.00	.00	.00
		Total		6,00,000.00	4,52,187.00	5,35,000.00
	Total: 00	Voted		6,00,000.00	4,52,187.00	5,35,000.00
		Charged		.00	.00	.00
		Total		6,00,000.00	4,52,187.00	5,35,000.00
	Total: 37	Voted		6,00,000.00	4,52,187.00	5,35,000.00
		Charged		.00	.00	.00
		Total		6,00,000.00	4,52,187.00	5,35,000.00
49 00	50	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 00	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 49	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2851 00 102 50 00		50		Voted	60,00,00,000.00	15,00,00,000.00	60,00,00,000.00
				Charged	.00	.00	.00
				Total	60,00,00,000.00	15,00,00,000.00	60,00,00,000.00
		Total: 00		Voted	60,00,00,000.00	15,00,00,000.00	60,00,00,000.00
				Charged	.00	.00	.00
				Total	60,00,00,000.00	15,00,00,000.00	60,00,00,000.00
		Total: 50		Voted	60,00,00,000.00	15,00,00,000.00	60,00,00,000.00
				Charged	.00	.00	.00
				Total	60,00,00,000.00	15,00,00,000.00	60,00,00,000.00
	51 00		56	Voted	50,00,000.00	16,29,865.00	24,99,724.00
				Charged	.00	.00	.00
				Total	50,00,000.00	16,29,865.00	24,99,724.00
		Total: 00		Voted	50,00,000.00	16,29,865.00	24,99,724.00
				Charged	.00	.00	.00
				Total	50,00,000.00	16,29,865.00	24,99,724.00
		Total: 51		Voted	50,00,000.00	16,29,865.00	24,99,724.00
				Charged	.00	.00	.00
				Total	50,00,000.00	16,29,865.00	24,99,724.00
	52 00		56	Voted	5,00,00,000.00	88,80,662.00	2,49,99,998.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	88,80,662.00	2,49,99,998.00
		Total: 00		Voted	5,00,00,000.00	88,80,662.00	2,49,99,998.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	88,80,662.00	2,49,99,998.00
		Total: 52		Voted	5,00,00,000.00	88,80,662.00	2,49,99,998.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	88,80,662.00	2,49,99,998.00
	53 00		56	Voted	30,00,00,000.00	.00	30,00,00,000.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	.00	30,00,00,000.00
		Total: 00		Voted	30,00,00,000.00	.00	30,00,00,000.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	.00	30,00,00,000.00
		Total: 53		Voted	30,00,00,000.00	.00	30,00,00,000.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	.00	30,00,00,000.00
	95 01		56	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
		Total: 01		Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
		Total: 95		Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2851 00 102				Total: 102 Voted	2,04,23,49,000.00	19,18,78,327.00	1,78,03,93,250.00
				Charged	.00	.00	.00
				Total	2,04,23,49,000.00	19,18,78,327.00	1,78,03,93,250.00
	103 07 00		56	Voted	2,00,00,000.00	.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	2,00,00,000.00
			Total: 00	Voted	2,00,00,000.00	.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	2,00,00,000.00
			Total: 07	Voted	2,00,00,000.00	.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	2,00,00,000.00
		12 00	56	Voted	15,00,000.00	4,18,800.00	12,66,400.00
				Charged	.00	.00	.00
				Total	15,00,000.00	4,18,800.00	12,66,400.00
			Total: 00	Voted	15,00,000.00	4,18,800.00	12,66,400.00
				Charged	.00	.00	.00
				Total	15,00,000.00	4,18,800.00	12,66,400.00
			Total: 12	Voted	15,00,000.00	4,18,800.00	12,66,400.00
				Charged	.00	.00	.00
				Total	15,00,000.00	4,18,800.00	12,66,400.00
		14 00	56	Voted	8,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,00,000.00	.00	.00
			Total: 00	Voted	8,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,00,000.00	.00	.00
			Total: 14	Voted	8,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,00,000.00	.00	.00
			Total: 103	Voted	2,23,00,000.00	4,18,800.00	2,12,66,400.00
				Charged	.00	.00	.00
				Total	2,23,00,000.00	4,18,800.00	2,12,66,400.00
	105 03 00		05	Voted	9,00,00,000.00	.00	9,00,00,000.00
				Charged	.00	.00	.00
				Total	9,00,00,000.00	.00	9,00,00,000.00
			56	Voted	5,00,00,000.00	.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	5,00,00,000.00
			Total: 00	Voted	14,00,00,000.00	.00	14,00,00,000.00
				Charged	.00	.00	.00
				Total	14,00,00,000.00	.00	14,00,00,000.00
			Total: 03	Voted	14,00,00,000.00	.00	14,00,00,000.00
				Charged	.00	.00	.00
				Total	14,00,00,000.00	.00	14,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2851 00 105 21 00 50	Voted	4,00,00,000.00	.00	4,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	4,00,00,000.00
Total: 00	Voted	4,00,00,000.00	.00	4,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	4,00,00,000.00
Total: 21	Voted	4,00,00,000.00	.00	4,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	4,00,00,000.00
Total: 105	Voted	18,00,00,000.00	.00	18,00,00,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	.00	18,00,00,000.00
Total: 00	Voted	2,59,66,49,000.00	19,22,97,127.00	2,23,16,59,650.00
	Charged	.00	.00	.00
	Total	2,59,66,49,000.00	19,22,97,127.00	2,23,16,59,650.00
Total: 2851	Voted	2,59,66,49,000.00	19,22,97,127.00	2,23,16,59,650.00
	Charged	.00	.00	.00
	Total	2,59,66,49,000.00	19,22,97,127.00	2,23,16,59,650.00
Grand Total:	Voted	2,59,66,49,000.00	19,22,97,127.00	2,23,16,59,650.00
	Charged	.00	.00	.00
	Total	2,59,66,49,000.00	19,22,97,127.00	2,23,16,59,650.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:56:11

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2058 **Stationery and Printing**

Grant Number: 23

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2058 00 001 03 00	01	Voted	3,50,00,000.00	.00	2,83,93,211.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	.00	2,83,93,211.00
	03	Voted	1,96,00,000.00	.00	1,47,62,939.00
		Charged	.00	.00	.00
		Total	1,96,00,000.00	.00	1,47,62,939.00
	04	Voted	80,000.00	.00	79,977.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	79,977.00
	06	Voted	38,50,000.00	.00	17,49,692.00
		Charged	.00	.00	.00
		Total	38,50,000.00	.00	17,49,692.00
	07	Voted	35,000.00	.00	24,950.00
		Charged	.00	.00	.00
		Total	35,000.00	.00	24,950.00
	08	Voted	26,00,000.00	3,15,654.00	24,97,219.00
		Charged	.00	.00	.00
		Total	26,00,000.00	3,15,654.00	24,97,219.00
	20	Voted	3,00,000.00	48,000.00	2,88,101.00
		Charged	.00	.00	.00
		Total	3,00,000.00	48,000.00	2,88,101.00
	21	Voted	2,00,000.00	1,99,721.00	1,99,721.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,99,721.00	1,99,721.00
	22	Voted	20,00,000.00	2,13,923.00	19,95,394.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,13,923.00	19,95,394.00
	23	Voted	1,00,000.00	46,865.00	46,865.00
		Charged	.00	.00	.00
		Total	1,00,000.00	46,865.00	46,865.00
	24	Voted	50,000.00	.00	4,493.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	4,493.00
	25	Voted	12,00,000.00	48,000.00	11,99,777.00
		Charged	.00	.00	.00
		Total	12,00,000.00	48,000.00	11,99,777.00
	26	Voted	10,00,000.00	.00	9,97,432.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	9,97,432.00
	27	Voted	10,00,000.00	.00	9,99,978.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	9,99,978.00
	28	Voted	18,00,000.00	.00	16,23,005.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	16,23,005.00

Head of Account			Budget Provision	Current Month	Progressive
2058 00 001 03 00	29	Voted	4,00,000.00	85,438.00	3,97,298.00
		Charged	.00	.00	.00
		Total	4,00,000.00	85,438.00	3,97,298.00
	40	Voted	40,00,000.00	.00	39,68,064.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	39,68,064.00
	42	Voted	35,00,000.00	17,24,138.00	34,98,904.00
		Charged	.00	.00	.00
		Total	35,00,000.00	17,24,138.00	34,98,904.00
	44	Voted	3,34,00,000.00	2,31,058.00	3,34,00,000.00
		Charged	.00	.00	.00
		Total	3,34,00,000.00	2,31,058.00	3,34,00,000.00
	51	Voted	20,00,000.00	.00	19,97,781.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	19,97,781.00
	52	Voted	5,00,000.00	91,370.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	91,370.00	5,00,000.00
	Total: 00	Voted	11,26,15,000.00	30,04,167.00	9,86,24,801.00
		Charged	.00	.00	.00
		Total	11,26,15,000.00	30,04,167.00	9,86,24,801.00
	Total: 03	Voted	11,26,15,000.00	30,04,167.00	9,86,24,801.00
		Charged	.00	.00	.00
		Total	11,26,15,000.00	30,04,167.00	9,86,24,801.00
	Total: 001	Voted	11,26,15,000.00	30,04,167.00	9,86,24,801.00
		Charged	.00	.00	.00
		Total	11,26,15,000.00	30,04,167.00	9,86,24,801.00
104 03 00	42	Voted	35,00,000.00	4,39,744.00	34,99,231.00
		Charged	.00	.00	.00
		Total	35,00,000.00	4,39,744.00	34,99,231.00
	Total: 00	Voted	35,00,000.00	4,39,744.00	34,99,231.00
		Charged	.00	.00	.00
		Total	35,00,000.00	4,39,744.00	34,99,231.00
	Total: 03	Voted	35,00,000.00	4,39,744.00	34,99,231.00
		Charged	.00	.00	.00
		Total	35,00,000.00	4,39,744.00	34,99,231.00
	Total: 104	Voted	35,00,000.00	4,39,744.00	34,99,231.00
		Charged	.00	.00	.00
		Total	35,00,000.00	4,39,744.00	34,99,231.00
	Total: 00	Voted	11,61,15,000.00	34,43,911.00	10,21,24,032.00
		Charged	.00	.00	.00
		Total	11,61,15,000.00	34,43,911.00	10,21,24,032.00
	Total: 2058	Voted	11,61,15,000.00	34,43,911.00	10,21,24,032.00
		Charged	.00	.00	.00
		Total	11,61,15,000.00	34,43,911.00	10,21,24,032.00

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

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	11,61,15,000.00	34,43,911.00	10,21,24,032.00
	Charged	.00	.00	.00
	Total	11,61,15,000.00	34,43,911.00	10,21,24,032.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:55:47

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 5054 **Capital Outlay on Roads and Bridges**

Grant Number: 22

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
5054 03 101 03 00 53	Voted	63,00,00,000.00	16,65,25,867.00	62,19,56,017.00
	Charged	.00	.00	.00
	Total	63,00,00,000.00	16,65,25,867.00	62,19,56,017.00
Total: 00	Voted	63,00,00,000.00	16,65,25,867.00	62,19,56,017.00
	Charged	.00	.00	.00
	Total	63,00,00,000.00	16,65,25,867.00	62,19,56,017.00
Total: 03	Voted	63,00,00,000.00	16,65,25,867.00	62,19,56,017.00
	Charged	.00	.00	.00
	Total	63,00,00,000.00	16,65,25,867.00	62,19,56,017.00
Total: 101	Voted	63,00,00,000.00	16,65,25,867.00	62,19,56,017.00
	Charged	.00	.00	.00
	Total	63,00,00,000.00	16,65,25,867.00	62,19,56,017.00
Total: 03	Voted	63,00,00,000.00	16,65,25,867.00	62,19,56,017.00
	Charged	.00	.00	.00
	Total	63,00,00,000.00	16,65,25,867.00	62,19,56,017.00
04 337 01 02 53	Voted	2,50,00,00,000.00	51,28,59,787.00	2,47,00,81,416.00
	Charged	.00	.00	.00
	Total	2,50,00,00,000.00	51,28,59,787.00	2,47,00,81,416.00
Total: 02	Voted	2,50,00,00,000.00	51,28,59,787.00	2,47,00,81,416.00
	Charged	.00	.00	.00
	Total	2,50,00,00,000.00	51,28,59,787.00	2,47,00,81,416.00
Total: 01	Voted	2,50,00,00,000.00	51,28,59,787.00	2,47,00,81,416.00
	Charged	.00	.00	.00
	Total	2,50,00,00,000.00	51,28,59,787.00	2,47,00,81,416.00
03 01 53	Voted	6,92,06,92,000.00	94,35,00,248.00	6,92,06,22,024.00
	Charged	.00	.00	.00
	Total	6,92,06,92,000.00	94,35,00,248.00	6,92,06,22,024.00
Total: 01	Voted	6,92,06,92,000.00	94,35,00,248.00	6,92,06,22,024.00
	Charged	.00	.00	.00
	Total	6,92,06,92,000.00	94,35,00,248.00	6,92,06,22,024.00
02 53	Voted	2,00,00,000.00	55,34,878.00	64,23,211.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	55,34,878.00	64,23,211.00
Total: 02	Voted	2,00,00,000.00	55,34,878.00	64,23,211.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	55,34,878.00	64,23,211.00
04 54	Voted	1,37,93,08,000.00	25,16,72,148.00	1,30,99,22,220.00
	Charged	.00	.00	.00
	Total	1,37,93,08,000.00	25,16,72,148.00	1,30,99,22,220.00
Total: 04	Voted	1,37,93,08,000.00	25,16,72,148.00	1,30,99,22,220.00
	Charged	.00	.00	.00
	Total	1,37,93,08,000.00	25,16,72,148.00	1,30,99,22,220.00
Total: 03	Voted	8,32,00,00,000.00	1,20,07,07,274.00	8,23,69,67,455.00
	Charged	.00	.00	.00
	Total	8,32,00,00,000.00	1,20,07,07,274.00	8,23,69,67,455.00

Head of Account				Budget Provision	Current Month	Progressive
5054 04 337 05 00	53	Voted		15,00,00,000.00	12,00,10,181.00	14,97,82,737.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	12,00,10,181.00	14,97,82,737.00
	Total: 00	Voted		15,00,00,000.00	12,00,10,181.00	14,97,82,737.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	12,00,10,181.00	14,97,82,737.00
	Total: 05	Voted		15,00,00,000.00	12,00,10,181.00	14,97,82,737.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	12,00,10,181.00	14,97,82,737.00
06 00	53	Voted		5,00,00,000.00	1,73,69,537.00	4,71,56,694.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	1,73,69,537.00	4,71,56,694.00
	Total: 00	Voted		5,00,00,000.00	1,73,69,537.00	4,71,56,694.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	1,73,69,537.00	4,71,56,694.00
	Total: 06	Voted		5,00,00,000.00	1,73,69,537.00	4,71,56,694.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	1,73,69,537.00	4,71,56,694.00
97 02	53	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 02	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 97	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
98 01	53	Voted		2,34,65,13,000.00	51,14,08,501.00	2,15,52,51,386.00
		Charged		.00	.00	.00
		Total		2,34,65,13,000.00	51,14,08,501.00	2,15,52,51,386.00
	Total: 01	Voted		2,34,65,13,000.00	51,14,08,501.00	2,15,52,51,386.00
		Charged		.00	.00	.00
		Total		2,34,65,13,000.00	51,14,08,501.00	2,15,52,51,386.00
	Total: 98	Voted		2,34,65,13,000.00	51,14,08,501.00	2,15,52,51,386.00
		Charged		.00	.00	.00
		Total		2,34,65,13,000.00	51,14,08,501.00	2,15,52,51,386.00
	Total: 337	Voted		13,36,85,13,000.00	2,36,23,55,280.00	13,05,92,39,688.00
		Charged		.00	.00	.00
		Total		13,36,85,13,000.00	2,36,23,55,280.00	13,05,92,39,688.00
902 01 01	66	Voted		-1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		-1,000.00	.00	.00
	Total: 01	Voted		-1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		-1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
5054 04 902 01	Total: 01 Voted	-1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	-1,000.00	.00	.00
	Total: 902 Voted	-1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	-1,000.00	.00	.00
	Total: 04 Voted	13,36,85,12,000.00	2,36,23,55,280.00	13,05,92,39,688.00
	Charged	.00	.00	.00
	Total	13,36,85,12,000.00	2,36,23,55,280.00	13,05,92,39,688.00
05 337 02 00	53 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 02 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 05 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 5054 Voted	13,99,85,13,000.00	2,52,88,81,147.00	13,68,11,95,705.00
	Charged	.00	.00	.00
	Total	13,99,85,13,000.00	2,52,88,81,147.00	13,68,11,95,705.00
Grand Total:	Voted	13,99,85,13,000.00	2,52,88,81,147.00	13,68,11,95,705.00
	Charged	.00	.00	.00
	Total	13,99,85,13,000.00	2,52,88,81,147.00	13,68,11,95,705.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:55:35

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 80 051 02 00 53	Voted	10,00,000.00	.00	10,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	10,000.00
Total: 00	Voted	10,00,000.00	.00	10,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	10,000.00
Total: 02	Voted	10,00,000.00	.00	10,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	10,000.00
03 00 53	Voted	4,34,87,000.00	2,52,54,909.00	4,29,77,890.00
	Charged	.00	.00	.00
	Total	4,34,87,000.00	2,52,54,909.00	4,29,77,890.00
Total: 00	Voted	4,34,87,000.00	2,52,54,909.00	4,29,77,890.00
	Charged	.00	.00	.00
	Total	4,34,87,000.00	2,52,54,909.00	4,29,77,890.00
Total: 03	Voted	4,34,87,000.00	2,52,54,909.00	4,29,77,890.00
	Charged	.00	.00	.00
	Total	4,34,87,000.00	2,52,54,909.00	4,29,77,890.00
Total: 051	Voted	4,44,87,000.00	2,52,54,909.00	4,29,87,890.00
	Charged	.00	.00	.00
	Total	4,44,87,000.00	2,52,54,909.00	4,29,87,890.00
Total: 80	Voted	4,44,87,000.00	2,52,54,909.00	4,29,87,890.00
	Charged	.00	.00	.00
	Total	4,44,87,000.00	2,52,54,909.00	4,29,87,890.00
Total: 4059	Voted	4,44,87,000.00	2,52,54,909.00	4,29,87,890.00
	Charged	.00	.00	.00
	Total	4,44,87,000.00	2,52,54,909.00	4,29,87,890.00
Grand Total:	Voted	4,44,87,000.00	2,52,54,909.00	4,29,87,890.00
	Charged	.00	.00	.00
	Total	4,44,87,000.00	2,52,54,909.00	4,29,87,890.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:55:22

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 3054 **Roads and Bridges**

Grant Number: 22

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
3054 01 337 01 01 51	Voted	40,00,00,000.00	-95,96,763.00	31,65,522.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	-95,96,763.00	31,65,522.00
Total: 01	Voted	40,00,00,000.00	-95,96,763.00	31,65,522.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	-95,96,763.00	31,65,522.00
Total: 01	Voted	40,00,00,000.00	-95,96,763.00	31,65,522.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	-95,96,763.00	31,65,522.00
Total: 337	Voted	40,00,00,000.00	-95,96,763.00	31,65,522.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	-95,96,763.00	31,65,522.00
Total: 01	Voted	40,00,00,000.00	-95,96,763.00	31,65,522.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	-95,96,763.00	31,65,522.00
03 337 04 00 51	Voted	8,00,00,000.00	8,85,710.00	1,77,78,358.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	8,85,710.00	1,77,78,358.00
Total: 00	Voted	8,00,00,000.00	8,85,710.00	1,77,78,358.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	8,85,710.00	1,77,78,358.00
Total: 04	Voted	8,00,00,000.00	8,85,710.00	1,77,78,358.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	8,85,710.00	1,77,78,358.00
05 00 51	Voted	3,00,00,00,000.00	12,81,04,806.00	2,99,83,28,411.00
	Charged	.00	.00	.00
	Total	3,00,00,00,000.00	12,81,04,806.00	2,99,83,28,411.00
Total: 00	Voted	3,00,00,00,000.00	12,81,04,806.00	2,99,83,28,411.00
	Charged	.00	.00	.00
	Total	3,00,00,00,000.00	12,81,04,806.00	2,99,83,28,411.00
Total: 05	Voted	3,00,00,00,000.00	12,81,04,806.00	2,99,83,28,411.00
	Charged	.00	.00	.00
	Total	3,00,00,00,000.00	12,81,04,806.00	2,99,83,28,411.00
Total: 337	Voted	3,08,00,00,000.00	12,89,90,516.00	3,01,61,06,769.00
	Charged	.00	.00	.00
	Total	3,08,00,00,000.00	12,89,90,516.00	3,01,61,06,769.00
Total: 03	Voted	3,08,00,00,000.00	12,89,90,516.00	3,01,61,06,769.00
	Charged	.00	.00	.00
	Total	3,08,00,00,000.00	12,89,90,516.00	3,01,61,06,769.00
04 337 03 01 40	Voted	1,00,00,000.00	18,10,530.00	18,10,530.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	18,10,530.00	18,10,530.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
3054 04 337 03	01	51	Voted	4,94,34,27,000.00	1,08,93,92,539.00	4,93,95,70,607.00
			Charged	.00	.00	.00
			Total	4,94,34,27,000.00	1,08,93,92,539.00	4,93,95,70,607.00
	Total:	01	Voted	4,95,34,27,000.00	1,09,12,03,069.00	4,94,13,81,137.00
			Charged	.00	.00	.00
			Total	4,95,34,27,000.00	1,09,12,03,069.00	4,94,13,81,137.00
	05	51	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total:	05	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	06	40	Voted	1,00,00,000.00	15,12,865.00	15,12,865.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	15,12,865.00	15,12,865.00
		51	Voted	17,00,000.00	6,94,785.00	12,99,441.00
			Charged	.00	.00	.00
			Total	17,00,000.00	6,94,785.00	12,99,441.00
	Total:	06	Voted	1,17,00,000.00	22,07,650.00	28,12,306.00
			Charged	.00	.00	.00
			Total	1,17,00,000.00	22,07,650.00	28,12,306.00
	07	51	Voted	1,00,00,000.00	25,43,816.00	99,96,073.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	25,43,816.00	99,96,073.00
	Total:	07	Voted	1,00,00,000.00	25,43,816.00	99,96,073.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	25,43,816.00	99,96,073.00
	08	56	Voted	50,00,000.00	.00	28,72,788.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	28,72,788.00
	Total:	08	Voted	50,00,000.00	.00	28,72,788.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	28,72,788.00
	09	27	Voted	8,00,00,000.00	5,32,80,252.00	7,05,82,310.00
			Charged	.00	.00	.00
			Total	8,00,00,000.00	5,32,80,252.00	7,05,82,310.00
	Total:	09	Voted	8,00,00,000.00	5,32,80,252.00	7,05,82,310.00
			Charged	.00	.00	.00
			Total	8,00,00,000.00	5,32,80,252.00	7,05,82,310.00
	11	51	Voted	2,00,00,00,000.00	32,32,85,085.00	1,88,00,57,604.00
			Charged	.00	.00	.00
			Total	2,00,00,00,000.00	32,32,85,085.00	1,88,00,57,604.00
	Total:	11	Voted	2,00,00,00,000.00	32,32,85,085.00	1,88,00,57,604.00
			Charged	.00	.00	.00
			Total	2,00,00,00,000.00	32,32,85,085.00	1,88,00,57,604.00

Head of Account				Budget Provision	Current Month	Progressive
3054 04 337 03			Total: 03 Voted	7,07,01,27,000.00	1,47,25,19,872.00	6,90,77,02,218.00
			Charged	.00	.00	.00
			Total	7,07,01,27,000.00	1,47,25,19,872.00	6,90,77,02,218.00
	05 00	51	Voted	3,00,00,000.00	37,59,622.00	1,89,65,795.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	37,59,622.00	1,89,65,795.00
		Total: 00	Voted	3,00,00,000.00	37,59,622.00	1,89,65,795.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	37,59,622.00	1,89,65,795.00
		Total: 05	Voted	3,00,00,000.00	37,59,622.00	1,89,65,795.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	37,59,622.00	1,89,65,795.00
	06 00	42	Voted	.00	.00	.00
			Charged	41,05,00,000.00	3,12,79,964.00	40,97,73,917.00
			Total	41,05,00,000.00	3,12,79,964.00	40,97,73,917.00
		Total: 00	Voted	.00	.00	.00
			Charged	41,05,00,000.00	3,12,79,964.00	40,97,73,917.00
			Total	41,05,00,000.00	3,12,79,964.00	40,97,73,917.00
		Total: 06	Voted	.00	.00	.00
			Charged	41,05,00,000.00	3,12,79,964.00	40,97,73,917.00
			Total	41,05,00,000.00	3,12,79,964.00	40,97,73,917.00
	98 01	51	Voted	5,65,73,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,65,73,000.00	.00	.00
		Total: 01	Voted	5,65,73,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,65,73,000.00	.00	.00
		Total: 98	Voted	5,65,73,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,65,73,000.00	.00	.00
		Total: 337	Voted	7,15,67,00,000.00	1,47,62,79,494.00	6,92,66,68,013.00
			Charged	41,05,00,000.00	3,12,79,964.00	40,97,73,917.00
			Total	7,56,72,00,000.00	1,50,75,59,458.00	7,33,64,41,930.00
		Total: 04	Voted	7,15,67,00,000.00	1,47,62,79,494.00	6,92,66,68,013.00
			Charged	41,05,00,000.00	3,12,79,964.00	40,97,73,917.00
			Total	7,56,72,00,000.00	1,50,75,59,458.00	7,33,64,41,930.00
80 797 01 01		66	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 01	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 01	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
3054 80 797	Total: 797	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 80	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 3054	Voted	10,63,67,01,000.00	1,59,56,73,247.00	9,94,59,40,304.00
		Charged	41,05,00,000.00	3,12,79,964.00	40,97,73,917.00
		Total	11,04,72,01,000.00	1,62,69,53,211.00	10,35,57,14,221.00
	Grand Total:	Voted	10,63,67,01,000.00	1,59,56,73,247.00	9,94,59,40,304.00
		Charged	41,05,00,000.00	3,12,79,964.00	40,97,73,917.00
		Total	11,04,72,01,000.00	1,62,69,53,211.00	10,35,57,14,221.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:55:10

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2216 **Housing**

Grant Number: 22

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2216 80 001 02 00	22	Voted	.00	.00	.00
		Charged	30,00,000.00	22,62,867.00	29,84,422.00
		Total	30,00,000.00	22,62,867.00	29,84,422.00
	25	Voted	.00	.00	.00
		Charged	5,00,000.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	.00	.00	.00
		Charged	1,20,00,000.00	82,00,395.00	1,19,84,806.00
		Total	1,20,00,000.00	82,00,395.00	1,19,84,806.00
	52	Voted	.00	.00	.00
		Charged	60,00,000.00	43,11,378.00	59,36,682.00
		Total	60,00,000.00	43,11,378.00	59,36,682.00
Total: 00		Voted	.00	.00	.00
		Charged	2,15,00,000.00	1,47,74,640.00	2,09,05,910.00
		Total	2,15,00,000.00	1,47,74,640.00	2,09,05,910.00
Total: 02		Voted	.00	.00	.00
		Charged	2,15,00,000.00	1,47,74,640.00	2,09,05,910.00
		Total	2,15,00,000.00	1,47,74,640.00	2,09,05,910.00
03 01	51	Voted	4,00,00,000.00	3,03,29,607.00	3,99,50,427.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	3,03,29,607.00	3,99,50,427.00
Total: 01		Voted	4,00,00,000.00	3,03,29,607.00	3,99,50,427.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	3,03,29,607.00	3,99,50,427.00
02	51	Voted	2,00,00,000.00	1,41,47,382.00	1,99,87,229.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,41,47,382.00	1,99,87,229.00
	52	Voted	30,00,000.00	30,00,000.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	30,00,000.00	30,00,000.00
Total: 02		Voted	2,30,00,000.00	1,71,47,382.00	2,29,87,229.00
		Charged	.00	.00	.00
		Total	2,30,00,000.00	1,71,47,382.00	2,29,87,229.00
Total: 03		Voted	6,30,00,000.00	4,74,76,989.00	6,29,37,656.00
		Charged	.00	.00	.00
		Total	6,30,00,000.00	4,74,76,989.00	6,29,37,656.00
Total: 001		Voted	6,30,00,000.00	4,74,76,989.00	6,29,37,656.00
		Charged	2,15,00,000.00	1,47,74,640.00	2,09,05,910.00
		Total	8,45,00,000.00	6,22,51,629.00	8,38,43,566.00
Total: 80		Voted	6,30,00,000.00	4,74,76,989.00	6,29,37,656.00
		Charged	2,15,00,000.00	1,47,74,640.00	2,09,05,910.00
		Total	8,45,00,000.00	6,22,51,629.00	8,38,43,566.00
Total: 2216		Voted	6,30,00,000.00	4,74,76,989.00	6,29,37,656.00
		Charged	2,15,00,000.00	1,47,74,640.00	2,09,05,910.00
		Total	8,45,00,000.00	6,22,51,629.00	8,38,43,566.00

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

Draft PRINTED ON: 28/04/2025 15:55:10

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total	6,30,00,000.00	4,74,76,989.00	6,29,37,656.00
	Voted	2,15,00,000.00	1,47,74,640.00	2,09,05,910.00
	Charged	8,45,00,000.00	6,22,51,629.00	8,38,43,566.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:54:54

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2059 **Public Works**

Grant Number: 22

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2059 01 053 03	01	25 Voted	.00	.00	.00
		Charged	40,00,000.00	8,88,348.00	40,00,000.00
		Total	40,00,000.00	8,88,348.00	40,00,000.00
		51 Voted	.00	.00	.00
		Charged	1,70,00,000.00	55,18,095.00	1,69,97,159.00
		Total	1,70,00,000.00	55,18,095.00	1,69,97,159.00
		52 Voted	.00	.00	.00
		Charged	60,00,000.00	7,25,703.00	59,98,487.00
		Total	60,00,000.00	7,25,703.00	59,98,487.00
	Total: 01	Voted	.00	.00	.00
		Charged	2,70,00,000.00	71,32,146.00	2,69,95,646.00
		Total	2,70,00,000.00	71,32,146.00	2,69,95,646.00
	02	25 Voted	.00	.00	.00
		Charged	10,00,000.00	4,64,831.00	9,29,662.00
		Total	10,00,000.00	4,64,831.00	9,29,662.00
		51 Voted	.00	.00	.00
		Charged	1,40,00,000.00	65,80,776.00	1,39,98,801.00
		Total	1,40,00,000.00	65,80,776.00	1,39,98,801.00
	Total: 02	Voted	.00	.00	.00
		Charged	1,50,00,000.00	70,45,607.00	1,49,28,463.00
		Total	1,50,00,000.00	70,45,607.00	1,49,28,463.00
	03	51 Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 03	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 03	Voted	10,00,00,000.00	.00	.00
		Charged	4,20,00,000.00	1,41,77,753.00	4,19,24,109.00
		Total	14,20,00,000.00	1,41,77,753.00	4,19,24,109.00
	Total: 053	Voted	10,00,00,000.00	.00	.00
		Charged	4,20,00,000.00	1,41,77,753.00	4,19,24,109.00
		Total	14,20,00,000.00	1,41,77,753.00	4,19,24,109.00
	Total: 01	Voted	10,00,00,000.00	.00	.00
		Charged	4,20,00,000.00	1,41,77,753.00	4,19,24,109.00
		Total	14,20,00,000.00	1,41,77,753.00	4,19,24,109.00
80 001 03	00	01 Voted	39,00,00,000.00	2,79,31,073.00	34,82,93,319.00
		Charged	.00	.00	.00
		Total	39,00,00,000.00	2,79,31,073.00	34,82,93,319.00
		03 Voted	21,84,00,000.00	1,43,79,431.00	18,15,45,078.00
		Charged	.00	.00	.00
		Total	21,84,00,000.00	1,43,79,431.00	18,15,45,078.00
		04 Voted	12,00,000.00	4,15,907.00	10,65,970.00
		Charged	.00	.00	.00
		Total	12,00,000.00	4,15,907.00	10,65,970.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2059 80 001 03 00	06	Voted	4,29,00,000.00	22,30,070.00	2,61,42,921.00
		Charged	.00	.00	.00
		Total	4,29,00,000.00	22,30,070.00	2,61,42,921.00
	07	Voted	2,00,000.00	.00	43,300.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	43,300.00
	08	Voted	40,00,000.00	1,51,412.00	26,77,340.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,51,412.00	26,77,340.00
	09	Voted	5,00,000.00	6,815.00	1,99,035.00
		Charged	.00	.00	.00
		Total	5,00,000.00	6,815.00	1,99,035.00
	10	Voted	20,00,000.00	7,86,354.00	18,91,941.00
		Charged	.00	.00	.00
		Total	20,00,000.00	7,86,354.00	18,91,941.00
	20	Voted	30,00,000.00	8,79,456.00	29,88,150.00
		Charged	.00	.00	.00
		Total	30,00,000.00	8,79,456.00	29,88,150.00
	21	Voted	10,00,000.00	5,19,458.00	9,43,954.00
		Charged	.00	.00	.00
		Total	10,00,000.00	5,19,458.00	9,43,954.00
	22	Voted	11,00,000.00	4,33,420.00	10,59,496.00
		Charged	.00	.00	.00
		Total	11,00,000.00	4,33,420.00	10,59,496.00
	24	Voted	1,10,000.00	69,752.00	83,497.00
		Charged	.00	.00	.00
		Total	1,10,000.00	69,752.00	83,497.00
	25	Voted	18,00,000.00	.00	17,99,992.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	17,99,992.00
	26	Voted	30,00,000.00	20,48,523.00	27,55,080.00
		Charged	.00	.00	.00
		Total	30,00,000.00	20,48,523.00	27,55,080.00
	27	Voted	30,00,000.00	84,648.00	29,89,705.00
		Charged	.00	.00	.00
		Total	30,00,000.00	84,648.00	29,89,705.00
	29	Voted	1,00,00,000.00	37,80,824.00	97,48,109.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	37,80,824.00	97,48,109.00
Total: 00		Voted	68,22,10,000.00	5,37,17,143.00	58,42,26,887.00
		Charged	.00	.00	.00
		Total	68,22,10,000.00	5,37,17,143.00	58,42,26,887.00
Total: 03		Voted	68,22,10,000.00	5,37,17,143.00	58,42,26,887.00
		Charged	.00	.00	.00
		Total	68,22,10,000.00	5,37,17,143.00	58,42,26,887.00
05 00					

Head of Account		Budget Provision	Current Month	Progressive
2059 80 001 05 00	02 Voted	8,00,00,000.00	57,08,317.00	7,93,19,657.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	57,08,317.00	7,93,19,657.00
Total: 00	Voted	8,00,00,000.00	57,08,317.00	7,93,19,657.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	57,08,317.00	7,93,19,657.00
Total: 05	Voted	8,00,00,000.00	57,08,317.00	7,93,19,657.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	57,08,317.00	7,93,19,657.00
Total: 001	Voted	76,22,10,000.00	5,94,25,460.00	66,35,46,544.00
	Charged	.00	.00	.00
	Total	76,22,10,000.00	5,94,25,460.00	66,35,46,544.00
051 03 00	01 Voted	3,32,41,70,000.00	20,35,32,574.00	2,63,18,47,734.00
	Charged	.00	.00	.00
	Total	3,32,41,70,000.00	20,35,32,574.00	2,63,18,47,734.00
	03 Voted	1,86,15,35,000.00	10,68,37,378.00	1,36,46,08,471.00
	Charged	.00	.00	.00
	Total	1,86,15,35,000.00	10,68,37,378.00	1,36,46,08,471.00
	04 Voted	65,00,000.00	37,27,424.00	61,50,997.00
	Charged	.00	.00	.00
	Total	65,00,000.00	37,27,424.00	61,50,997.00
	06 Voted	36,56,59,000.00	1,66,39,338.00	21,25,40,598.00
	Charged	.00	.00	.00
	Total	36,56,59,000.00	1,66,39,338.00	21,25,40,598.00
	08 Voted	6,85,00,000.00	69,48,170.00	6,11,22,846.00
	Charged	.00	.00	.00
	Total	6,85,00,000.00	69,48,170.00	6,11,22,846.00
	09 Voted	20,00,000.00	2,09,461.00	3,60,756.00
	Charged	.00	.00	.00
	Total	20,00,000.00	2,09,461.00	3,60,756.00
	10 Voted	70,00,000.00	20,60,681.00	59,40,038.00
	Charged	.00	.00	.00
	Total	70,00,000.00	20,60,681.00	59,40,038.00
	20 Voted	50,00,000.00	19,02,279.00	49,54,840.00
	Charged	.00	.00	.00
	Total	50,00,000.00	19,02,279.00	49,54,840.00
	21 Voted	27,50,000.00	12,17,565.00	27,27,521.00
	Charged	.00	.00	.00
	Total	27,50,000.00	12,17,565.00	27,27,521.00
	22 Voted	40,00,000.00	16,02,886.00	39,65,304.00
	Charged	.00	.00	.00
	Total	40,00,000.00	16,02,886.00	39,65,304.00
	23 Voted	70,00,000.00	22,08,177.00	69,01,709.00
	Charged	.00	.00	.00
	Total	70,00,000.00	22,08,177.00	69,01,709.00

Head of Account			Budget Provision	Current Month	Progressive
2059 80 051 03 00	24	Voted	1,50,000.00	1,15,550.00	1,44,611.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,15,550.00	1,44,611.00
	25	Voted	1,05,00,000.00	6,72,077.00	1,04,98,780.00
		Charged	.00	.00	.00
		Total	1,05,00,000.00	6,72,077.00	1,04,98,780.00
	26	Voted	60,00,000.00	28,21,638.00	59,64,517.00
		Charged	.00	.00	.00
		Total	60,00,000.00	28,21,638.00	59,64,517.00
	27	Voted	22,00,000.00	1,40,340.00	21,70,314.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,40,340.00	21,70,314.00
	29	Voted	1,50,00,000.00	35,80,111.00	1,49,72,646.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	35,80,111.00	1,49,72,646.00
	Total: 00	Voted	5,68,79,64,000.00	35,42,15,649.00	4,33,48,71,682.00
		Charged	.00	.00	.00
		Total	5,68,79,64,000.00	35,42,15,649.00	4,33,48,71,682.00
	Total: 03	Voted	5,68,79,64,000.00	35,42,15,649.00	4,33,48,71,682.00
		Charged	.00	.00	.00
		Total	5,68,79,64,000.00	35,42,15,649.00	4,33,48,71,682.00
	Total: 051	Voted	5,68,79,64,000.00	35,42,15,649.00	4,33,48,71,682.00
		Charged	.00	.00	.00
		Total	5,68,79,64,000.00	35,42,15,649.00	4,33,48,71,682.00
053 02 00	21	Voted	2,00,000.00	1,98,727.00	1,98,727.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,98,727.00	1,98,727.00
	22	Voted	30,00,000.00	29,98,679.00	29,98,679.00
		Charged	.00	.00	.00
		Total	30,00,000.00	29,98,679.00	29,98,679.00
	25	Voted	25,00,000.00	24,65,909.00	24,65,909.00
		Charged	.00	.00	.00
		Total	25,00,000.00	24,65,909.00	24,65,909.00
	51	Voted	4,00,00,000.00	2,90,08,133.00	3,99,70,593.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	2,90,08,133.00	3,99,70,593.00
	Total: 00	Voted	4,57,00,000.00	3,46,71,448.00	4,56,33,908.00
		Charged	.00	.00	.00
		Total	4,57,00,000.00	3,46,71,448.00	4,56,33,908.00
	Total: 02	Voted	4,57,00,000.00	3,46,71,448.00	4,56,33,908.00
		Charged	.00	.00	.00
		Total	4,57,00,000.00	3,46,71,448.00	4,56,33,908.00
	Total: 053	Voted	4,57,00,000.00	3,46,71,448.00	4,56,33,908.00
		Charged	.00	.00	.00
		Total	4,57,00,000.00	3,46,71,448.00	4,56,33,908.00

Head of Account			Budget Provision	Current Month	Progressive
2059 80	Total: 80	Voted	6,49,58,74,000.00	44,83,12,557.00	5,04,40,52,134.00
		Charged	.00	.00	.00
		Total	6,49,58,74,000.00	44,83,12,557.00	5,04,40,52,134.00
	Total: 2059	Voted	6,59,58,74,000.00	44,83,12,557.00	5,04,40,52,134.00
		Charged	4,20,00,000.00	1,41,77,753.00	4,19,24,109.00
		Total	6,63,78,74,000.00	46,24,90,310.00	5,08,59,76,243.00
	Grand Total:	Voted	6,59,58,74,000.00	44,83,12,557.00	5,04,40,52,134.00
		Charged	4,20,00,000.00	1,41,77,753.00	4,19,24,109.00
		Total	6,63,78,74,000.00	46,24,90,310.00	5,08,59,76,243.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:54:39

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4810 **Capital Outlay on Non-Conventional sources of Energy**

Grant Number: 21

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4810 00 600 02 00 53	Voted	22,91,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,91,000.00	.00	.00
Total: 00	Voted	22,91,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,91,000.00	.00	.00
Total: 02	Voted	22,91,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,91,000.00	.00	.00
03 00 55	Voted	78,77,09,000.00	46,80,00,000.00	78,77,09,000.00
	Charged	.00	.00	.00
	Total	78,77,09,000.00	46,80,00,000.00	78,77,09,000.00
Total: 00	Voted	78,77,09,000.00	46,80,00,000.00	78,77,09,000.00
	Charged	.00	.00	.00
	Total	78,77,09,000.00	46,80,00,000.00	78,77,09,000.00
Total: 03	Voted	78,77,09,000.00	46,80,00,000.00	78,77,09,000.00
	Charged	.00	.00	.00
	Total	78,77,09,000.00	46,80,00,000.00	78,77,09,000.00
Total: 600	Voted	79,00,00,000.00	46,80,00,000.00	78,77,09,000.00
	Charged	.00	.00	.00
	Total	79,00,00,000.00	46,80,00,000.00	78,77,09,000.00
Total: 00	Voted	79,00,00,000.00	46,80,00,000.00	78,77,09,000.00
	Charged	.00	.00	.00
	Total	79,00,00,000.00	46,80,00,000.00	78,77,09,000.00
Total: 4810	Voted	79,00,00,000.00	46,80,00,000.00	78,77,09,000.00
	Charged	.00	.00	.00
	Total	79,00,00,000.00	46,80,00,000.00	78,77,09,000.00
Grand Total:	Voted	79,00,00,000.00	46,80,00,000.00	78,77,09,000.00
	Charged	.00	.00	.00
	Total	79,00,00,000.00	46,80,00,000.00	78,77,09,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:54:25

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4801 **Capital Outlay on Power Projects**

Grant Number: 21

Plan / Non Plan: N

Head of Account						Budget Provision	Current Month	Progressive
4801	01	190	01	01	14			
						Voted	2,00,00,00,000.00	83,29,99,249.00	83,29,99,249.00
						Charged	.00	.00	.00
						Total	2,00,00,00,000.00	83,29,99,249.00	83,29,99,249.00
					Total: 01	Voted	2,00,00,00,000.00	83,29,99,249.00	83,29,99,249.00
						Charged	.00	.00	.00
						Total	2,00,00,00,000.00	83,29,99,249.00	83,29,99,249.00
					Total: 01	Voted	2,00,00,00,000.00	83,29,99,249.00	83,29,99,249.00
						Charged	.00	.00	.00
						Total	2,00,00,00,000.00	83,29,99,249.00	83,29,99,249.00
			05	00	60				
						Voted	5,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	.00	.00
					Total: 00	Voted	5,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	.00	.00
					Total: 05	Voted	5,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	.00	.00
			06	00	60				
						Voted	17,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	17,00,000.00	.00	.00
					Total: 00	Voted	17,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	17,00,000.00	.00	.00
					Total: 06	Voted	17,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	17,00,000.00	.00	.00
			10	00	60				
						Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 00	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 10	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
			11	00	60				
						Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 00	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 11	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4801	01	190	12	00 60	Voted	8,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	8,00,00,000.00	.00	.00
				Total: 00	Voted	8,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	8,00,00,000.00	.00	.00
				Total: 12	Voted	8,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	8,00,00,000.00	.00	.00
			13	00 60	Voted	5,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	.00
				Total: 00	Voted	5,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	.00
				Total: 13	Voted	5,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	.00
			14	00 60	Voted	52,83,00,000.00	26,03,94,600.00	52,83,00,000.00
					Charged	.00	.00	.00
					Total	52,83,00,000.00	26,03,94,600.00	52,83,00,000.00
				Total: 00	Voted	52,83,00,000.00	26,03,94,600.00	52,83,00,000.00
					Charged	.00	.00	.00
					Total	52,83,00,000.00	26,03,94,600.00	52,83,00,000.00
				Total: 14	Voted	52,83,00,000.00	26,03,94,600.00	52,83,00,000.00
					Charged	.00	.00	.00
					Total	52,83,00,000.00	26,03,94,600.00	52,83,00,000.00
		95	01	14	Voted	15,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	15,00,00,000.00	.00	.00
				Total: 01	Voted	15,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	15,00,00,000.00	.00	.00
				Total: 95	Voted	15,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	15,00,00,000.00	.00	.00
		96	01	14	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 01	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 96	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
4801	01	190			Total: 190 Voted	2,86,00,03,000.00	1,09,33,93,849.00	1,36,12,99,249.00
					Charged	.00	.00	.00
					Total	2,86,00,03,000.00	1,09,33,93,849.00	1,36,12,99,249.00
					Total: 01 Voted	2,86,00,03,000.00	1,09,33,93,849.00	1,36,12,99,249.00
					Charged	.00	.00	.00
					Total	2,86,00,03,000.00	1,09,33,93,849.00	1,36,12,99,249.00
	05	190	06	00	60			
					Voted	60,00,00,000.00	.00	60,00,00,000.00
					Charged	.00	.00	.00
					Total	60,00,00,000.00	.00	60,00,00,000.00
					Total: 00 Voted	60,00,00,000.00	.00	60,00,00,000.00
					Charged	.00	.00	.00
					Total	60,00,00,000.00	.00	60,00,00,000.00
					Total: 06 Voted	60,00,00,000.00	.00	60,00,00,000.00
					Charged	.00	.00	.00
					Total	60,00,00,000.00	.00	60,00,00,000.00
			07	00	60			
					Voted	40,00,00,000.00	.00	40,00,00,000.00
					Charged	.00	.00	.00
					Total	40,00,00,000.00	.00	40,00,00,000.00
					Total: 00 Voted	40,00,00,000.00	.00	40,00,00,000.00
					Charged	.00	.00	.00
					Total	40,00,00,000.00	.00	40,00,00,000.00
					Total: 07 Voted	40,00,00,000.00	.00	40,00,00,000.00
					Charged	.00	.00	.00
					Total	40,00,00,000.00	.00	40,00,00,000.00
			11	00	60			
					Voted	65,41,72,000.00	44,21,20,000.00	65,41,72,000.00
					Charged	.00	.00	.00
					Total	65,41,72,000.00	44,21,20,000.00	65,41,72,000.00
					Total: 00 Voted	65,41,72,000.00	44,21,20,000.00	65,41,72,000.00
					Charged	.00	.00	.00
					Total	65,41,72,000.00	44,21,20,000.00	65,41,72,000.00
					Total: 11 Voted	65,41,72,000.00	44,21,20,000.00	65,41,72,000.00
					Charged	.00	.00	.00
					Total	65,41,72,000.00	44,21,20,000.00	65,41,72,000.00
	95	01			55			
					Voted	3,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	.00
					Total: 01 Voted	3,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	.00
					Total: 95 Voted	3,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	.00
	97	01			55			
					Voted	1,95,40,98,000.00	.00	39,92,00,000.00
					Charged	.00	.00	.00
					Total	1,95,40,98,000.00	.00	39,92,00,000.00

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

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4801 05 190 97 01 60	Voted	75,00,00,000.00	29,40,10,000.00	44,75,10,000.00
	Charged	.00	.00	.00
	Total	75,00,00,000.00	29,40,10,000.00	44,75,10,000.00
Total: 01	Voted	2,70,40,98,000.00	29,40,10,000.00	84,67,10,000.00
	Charged	.00	.00	.00
	Total	2,70,40,98,000.00	29,40,10,000.00	84,67,10,000.00
Total: 97	Voted	2,70,40,98,000.00	29,40,10,000.00	84,67,10,000.00
	Charged	.00	.00	.00
	Total	2,70,40,98,000.00	29,40,10,000.00	84,67,10,000.00
Total: 190	Voted	4,38,82,70,000.00	73,61,30,000.00	2,50,08,82,000.00
	Charged	.00	.00	.00
	Total	4,38,82,70,000.00	73,61,30,000.00	2,50,08,82,000.00
800 03 00 55	Voted	34,25,61,000.00	13,06,00,000.00	13,06,00,000.00
	Charged	.00	.00	.00
	Total	34,25,61,000.00	13,06,00,000.00	13,06,00,000.00
60	Voted	15,00,00,000.00	15,00,00,000.00	15,00,00,000.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	15,00,00,000.00	15,00,00,000.00
Total: 00	Voted	49,25,61,000.00	28,06,00,000.00	28,06,00,000.00
	Charged	.00	.00	.00
	Total	49,25,61,000.00	28,06,00,000.00	28,06,00,000.00
Total: 03	Voted	49,25,61,000.00	28,06,00,000.00	28,06,00,000.00
	Charged	.00	.00	.00
	Total	49,25,61,000.00	28,06,00,000.00	28,06,00,000.00
97 01 55	Voted	2,08,00,00,000.00	.00	1,95,00,00,000.00
	Charged	.00	.00	.00
	Total	2,08,00,00,000.00	.00	1,95,00,00,000.00
60	Voted	80,00,00,000.00	.00	75,00,00,000.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	.00	75,00,00,000.00
Total: 01	Voted	2,88,00,00,000.00	.00	2,70,00,00,000.00
	Charged	.00	.00	.00
	Total	2,88,00,00,000.00	.00	2,70,00,00,000.00
Total: 97	Voted	2,88,00,00,000.00	.00	2,70,00,00,000.00
	Charged	.00	.00	.00
	Total	2,88,00,00,000.00	.00	2,70,00,00,000.00
Total: 800	Voted	3,37,25,61,000.00	28,06,00,000.00	2,98,06,00,000.00
	Charged	.00	.00	.00
	Total	3,37,25,61,000.00	28,06,00,000.00	2,98,06,00,000.00
Total: 05	Voted	7,76,08,31,000.00	1,01,67,30,000.00	5,48,14,82,000.00
	Charged	.00	.00	.00
	Total	7,76,08,31,000.00	1,01,67,30,000.00	5,48,14,82,000.00
Total: 4801	Voted	10,62,08,34,000.00	2,11,01,23,849.00	6,84,27,81,249.00
	Charged	.00	.00	.00
	Total	10,62,08,34,000.00	2,11,01,23,849.00	6,84,27,81,249.00

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

Draft PRINTED ON: 28/04/2025 15:54:25

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	10,62,08,34,000.00	2,11,01,23,849.00	6,84,27,81,249.00
	Charged	.00	.00	.00
	Total	10,62,08,34,000.00	2,11,01,23,849.00	6,84,27,81,249.00

Annexure to Consolidated Abstract

Questionnaire

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

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2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:54:14

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2810 **New and Renewable Energy**

Grant Number: 21

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2810 00 101 03 00	50 Voted	14,33,50,000.00	53,50,000.00	14,33,50,000.00
	Charged	.00	.00	.00
	Total	14,33,50,000.00	53,50,000.00	14,33,50,000.00
Total: 00	Voted	14,33,50,000.00	53,50,000.00	14,33,50,000.00
	Charged	.00	.00	.00
	Total	14,33,50,000.00	53,50,000.00	14,33,50,000.00
Total: 03	Voted	14,33,50,000.00	53,50,000.00	14,33,50,000.00
	Charged	.00	.00	.00
	Total	14,33,50,000.00	53,50,000.00	14,33,50,000.00
Total: 101	Voted	14,33,50,000.00	53,50,000.00	14,33,50,000.00
	Charged	.00	.00	.00
	Total	14,33,50,000.00	53,50,000.00	14,33,50,000.00
102 03 01	56 Voted	1,81,00,000.00	.00	1,61,00,000.00
	Charged	.00	.00	.00
	Total	1,81,00,000.00	.00	1,61,00,000.00
Total: 01	Voted	1,81,00,000.00	.00	1,61,00,000.00
	Charged	.00	.00	.00
	Total	1,81,00,000.00	.00	1,61,00,000.00
Total: 03	Voted	1,81,00,000.00	.00	1,61,00,000.00
	Charged	.00	.00	.00
	Total	1,81,00,000.00	.00	1,61,00,000.00
Total: 102	Voted	1,81,00,000.00	.00	1,61,00,000.00
	Charged	.00	.00	.00
	Total	1,81,00,000.00	.00	1,61,00,000.00
105 97 01	56 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 01	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 97	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 105	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
800 04 00	05 Voted	12,77,00,000.00	1,09,420.00	8,01,09,420.00
	Charged	.00	.00	.00
	Total	12,77,00,000.00	1,09,420.00	8,01,09,420.00
	56 Voted	1,77,00,000.00	27,00,000.00	1,77,00,000.00
	Charged	.00	.00	.00
	Total	1,77,00,000.00	27,00,000.00	1,77,00,000.00
Total: 00	Voted	14,54,00,000.00	28,09,420.00	9,78,09,420.00
	Charged	.00	.00	.00
	Total	14,54,00,000.00	28,09,420.00	9,78,09,420.00

Head of Account				Budget Provision	Current Month	Progressive
2810 00 800 04			Voted	14,54,00,000.00	28,09,420.00	9,78,09,420.00
			Charged	.00	.00	.00
			Total	14,54,00,000.00	28,09,420.00	9,78,09,420.00
	05 00	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 00	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 05	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	07 00	56	Voted	6,60,00,000.00	.00	1,55,07,040.00
			Charged	.00	.00	.00
			Total	6,60,00,000.00	.00	1,55,07,040.00
		Total: 00	Voted	6,60,00,000.00	.00	1,55,07,040.00
			Charged	.00	.00	.00
			Total	6,60,00,000.00	.00	1,55,07,040.00
		Total: 07	Voted	6,60,00,000.00	.00	1,55,07,040.00
			Charged	.00	.00	.00
			Total	6,60,00,000.00	.00	1,55,07,040.00
	Total: 80		Voted	21,14,01,000.00	28,09,420.00	11,33,16,460.00
			Charged	.00	.00	.00
			Total	21,14,01,000.00	28,09,420.00	11,33,16,460.00
	Total: 00		Voted	37,78,51,000.00	81,59,420.00	27,27,66,460.00
			Charged	.00	.00	.00
			Total	37,78,51,000.00	81,59,420.00	27,27,66,460.00
Total: 2810			Voted	37,78,51,000.00	81,59,420.00	27,27,66,460.00
			Charged	.00	.00	.00
			Total	37,78,51,000.00	81,59,420.00	27,27,66,460.00
Grand Total:			Voted	37,78,51,000.00	81,59,420.00	27,27,66,460.00
			Charged	.00	.00	.00
			Total	37,78,51,000.00	81,59,420.00	27,27,66,460.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:53:56

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2801 **Power**

Grant Number: 21

Plan / Non Plan: N

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

Draft PRINTED ON: 28/04/2025 15:53:56

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2801 05 001 02 00	07	Voted	.00	9,600.00	9,600.00
		Charged	.00	.00	.00
		Total	.00	9,600.00	9,600.00
	08	Voted	.00	7,56,512.00	7,56,512.00
		Charged	.00	.00	.00
		Total	.00	7,56,512.00	7,56,512.00
	20	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	67	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 00		Voted	.00	7,66,112.00	7,66,112.00
		Charged	.00	.00	.00
		Total	.00	7,66,112.00	7,66,112.00
Total: 02		Voted	.00	7,66,112.00	7,66,112.00
		Charged	.00	.00	.00
		Total	.00	7,66,112.00	7,66,112.00
Total: 001		Voted	.00	7,66,112.00	7,66,112.00
		Charged	.00	.00	.00
		Total	.00	7,66,112.00	7,66,112.00
Total: 05		Voted	.00	7,66,112.00	7,66,112.00
		Charged	.00	.00	.00
		Total	.00	7,66,112.00	7,66,112.00
Total: 2801		Voted	.00	7,66,112.00	7,66,112.00
		Charged	.00	.00	.00
		Total	.00	7,66,112.00	7,66,112.00
Grand Total:		Voted	.00	7,66,112.00	7,66,112.00
		Charged	.00	.00	.00
		Total	.00	7,66,112.00	7,66,112.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:03:02

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4711 **Capital Outlay on Flood Control Projects**

Grant Number: 20

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
4711 01 103 01 01 14	Voted		50,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		50,00,00,000.00	.00	.00
Total: 01	Voted		50,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		50,00,00,000.00	.00	.00
02 14	Voted		.00	12,50,00,000.00	12,50,00,000.00
	Charged		.00	.00	.00
	Total		.00	12,50,00,000.00	12,50,00,000.00
Total: 02	Voted		.00	12,50,00,000.00	12,50,00,000.00
	Charged		.00	.00	.00
	Total		.00	12,50,00,000.00	12,50,00,000.00
Total: 01	Voted		50,00,00,000.00	12,50,00,000.00	12,50,00,000.00
	Charged		.00	.00	.00
	Total		50,00,00,000.00	12,50,00,000.00	12,50,00,000.00
07 00 53	Voted		30,00,00,000.00	6,73,87,859.00	28,33,07,452.00
	Charged		.00	.00	.00
	Total		30,00,00,000.00	6,73,87,859.00	28,33,07,452.00
Total: 00	Voted		30,00,00,000.00	6,73,87,859.00	28,33,07,452.00
	Charged		.00	.00	.00
	Total		30,00,00,000.00	6,73,87,859.00	28,33,07,452.00
Total: 07	Voted		30,00,00,000.00	6,73,87,859.00	28,33,07,452.00
	Charged		.00	.00	.00
	Total		30,00,00,000.00	6,73,87,859.00	28,33,07,452.00
95 01 14	Voted		5,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		5,00,00,000.00	.00	.00
Total: 01	Voted		5,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		5,00,00,000.00	.00	.00
Total: 95	Voted		5,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		5,00,00,000.00	.00	.00
98 01 53	Voted		67,50,00,000.00	7,61,12,611.00	67,21,81,844.00
	Charged		.00	.00	.00
	Total		67,50,00,000.00	7,61,12,611.00	67,21,81,844.00
Total: 01	Voted		67,50,00,000.00	7,61,12,611.00	67,21,81,844.00
	Charged		.00	.00	.00
	Total		67,50,00,000.00	7,61,12,611.00	67,21,81,844.00
Total: 98	Voted		67,50,00,000.00	7,61,12,611.00	67,21,81,844.00
	Charged		.00	.00	.00
	Total		67,50,00,000.00	7,61,12,611.00	67,21,81,844.00
Total: 103	Voted		1,52,50,00,000.00	26,85,00,470.00	1,08,04,89,296.00
	Charged		.00	.00	.00
	Total		1,52,50,00,000.00	26,85,00,470.00	1,08,04,89,296.00

Head of Account		Budget Provision	Current Month	Progressive
Total: 01	Voted	1,52,50,00,000.00	26,85,00,470.00	1,08,04,89,296.00
	Charged	.00	.00	.00
4711 01	Total	1,52,50,00,000.00	26,85,00,470.00	1,08,04,89,296.00
03 103 02 01 53	Voted	5,77,57,000.00	4,80,47,671.00	5,65,09,162.00
	Charged	.00	.00	.00
	Total	5,77,57,000.00	4,80,47,671.00	5,65,09,162.00
Total: 01	Voted	5,77,57,000.00	4,80,47,671.00	5,65,09,162.00
	Charged	.00	.00	.00
	Total	5,77,57,000.00	4,80,47,671.00	5,65,09,162.00
Total: 02	Voted	5,77,57,000.00	4,80,47,671.00	5,65,09,162.00
	Charged	.00	.00	.00
	Total	5,77,57,000.00	4,80,47,671.00	5,65,09,162.00
Total: 103	Voted	5,77,57,000.00	4,80,47,671.00	5,65,09,162.00
	Charged	.00	.00	.00
	Total	5,77,57,000.00	4,80,47,671.00	5,65,09,162.00
Total: 03	Voted	5,77,57,000.00	4,80,47,671.00	5,65,09,162.00
	Charged	.00	.00	.00
	Total	5,77,57,000.00	4,80,47,671.00	5,65,09,162.00
Total: 4711	Voted	1,58,27,57,000.00	31,65,48,141.00	1,13,69,98,458.00
	Charged	.00	.00	.00
	Total	1,58,27,57,000.00	31,65,48,141.00	1,13,69,98,458.00
Grand Total:	Voted	1,58,27,57,000.00	31,65,48,141.00	1,13,69,98,458.00
	Charged	.00	.00	.00
	Total	1,58,27,57,000.00	31,65,48,141.00	1,13,69,98,458.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:02:50

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4702 **Capital Outlay on Minor Irrigation**

Grant Number: 20

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
4702 00 101 01 01	14	Voted		75,00,00,000.00	25,03,34,700.00	60,63,74,700.00
		Charged		.00	.00	.00
		Total		75,00,00,000.00	25,03,34,700.00	60,63,74,700.00
Total: 01		Voted		75,00,00,000.00	25,03,34,700.00	60,63,74,700.00
		Charged		.00	.00	.00
		Total		75,00,00,000.00	25,03,34,700.00	60,63,74,700.00
Total: 01		Voted		75,00,00,000.00	25,03,34,700.00	60,63,74,700.00
		Charged		.00	.00	.00
		Total		75,00,00,000.00	25,03,34,700.00	60,63,74,700.00
02 00	53	Voted		2,00,00,000.00	1,46,07,971.00	1,99,99,235.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	1,46,07,971.00	1,99,99,235.00
Total: 00		Voted		2,00,00,000.00	1,46,07,971.00	1,99,99,235.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	1,46,07,971.00	1,99,99,235.00
Total: 02		Voted		2,00,00,000.00	1,46,07,971.00	1,99,99,235.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	1,46,07,971.00	1,99,99,235.00
03 00	53	Voted		2,00,00,000.00	89,01,055.00	1,99,99,027.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	89,01,055.00	1,99,99,027.00
Total: 00		Voted		2,00,00,000.00	89,01,055.00	1,99,99,027.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	89,01,055.00	1,99,99,027.00
Total: 03		Voted		2,00,00,000.00	89,01,055.00	1,99,99,027.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	89,01,055.00	1,99,99,027.00
04 00	53	Voted		1,00,00,000.00	30,57,499.00	30,57,499.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	30,57,499.00	30,57,499.00
Total: 00		Voted		1,00,00,000.00	30,57,499.00	30,57,499.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	30,57,499.00	30,57,499.00
Total: 04		Voted		1,00,00,000.00	30,57,499.00	30,57,499.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	30,57,499.00	30,57,499.00
95 01	14	Voted		8,00,00,000.00	.00	4,28,94,000.00
		Charged		.00	.00	.00
		Total		8,00,00,000.00	.00	4,28,94,000.00
Total: 01		Voted		8,00,00,000.00	.00	4,28,94,000.00
		Charged		.00	.00	.00
		Total		8,00,00,000.00	.00	4,28,94,000.00
Total: 95		Voted		8,00,00,000.00	.00	4,28,94,000.00
		Charged		.00	.00	.00
		Total		8,00,00,000.00	.00	4,28,94,000.00

Head of Account		Budget Provision	Current Month	Progressive
4702 00 101 Total: 101	Voted	88,00,00,000.00	27,69,01,225.00	69,23,24,461.00
	Charged	.00	.00	.00
	Total	88,00,00,000.00	27,69,01,225.00	69,23,24,461.00
102 01 01 14	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 01	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
95 01 14	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 01	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
02 53	Voted	15,00,00,000.00	2,49,30,644.00	9,05,40,511.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	2,49,30,644.00	9,05,40,511.00
Total: 02	Voted	15,00,00,000.00	2,49,30,644.00	9,05,40,511.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	2,49,30,644.00	9,05,40,511.00
Total: 95	Voted	15,50,00,000.00	2,49,30,644.00	9,05,40,511.00
	Charged	.00	.00	.00
	Total	15,50,00,000.00	2,49,30,644.00	9,05,40,511.00
Total: 102	Voted	20,50,00,000.00	2,49,30,644.00	9,05,40,511.00
	Charged	.00	.00	.00
	Total	20,50,00,000.00	2,49,30,644.00	9,05,40,511.00
800 98 01 53	Voted	80,00,00,000.00	30,16,83,681.00	79,93,32,787.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	30,16,83,681.00	79,93,32,787.00
Total: 01	Voted	80,00,00,000.00	30,16,83,681.00	79,93,32,787.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	30,16,83,681.00	79,93,32,787.00
Total: 98	Voted	80,00,00,000.00	30,16,83,681.00	79,93,32,787.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	30,16,83,681.00	79,93,32,787.00
Total: 800	Voted	80,00,00,000.00	30,16,83,681.00	79,93,32,787.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	30,16,83,681.00	79,93,32,787.00
Total: 00	Voted	1,88,50,00,000.00	60,35,15,550.00	1,58,21,97,759.00
	Charged	.00	.00	.00
	Total	1,88,50,00,000.00	60,35,15,550.00	1,58,21,97,759.00

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

Draft PRINTED ON: 28/04/2025 15:02:50

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
4702	Total: 4702	Voted	1,88,50,00,000.00	60,35,15,550.00	1,58,21,97,759.00
		Charged	.00	.00	.00
		Total	1,88,50,00,000.00	60,35,15,550.00	1,58,21,97,759.00
	Grand Total:	Voted	1,88,50,00,000.00	60,35,15,550.00	1,58,21,97,759.00
		Charged	.00	.00	.00
		Total	1,88,50,00,000.00	60,35,15,550.00	1,58,21,97,759.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:02:39

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4701 **Capital Outlay on Medium Irrigation**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4701 80 001 02 00 53	Voted	30,00,000.00	.00	30,00,000.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	30,00,000.00
Total: 00	Voted	30,00,000.00	.00	30,00,000.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	30,00,000.00
Total: 02	Voted	30,00,000.00	.00	30,00,000.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	30,00,000.00
04 00 53	Voted	2,00,00,000.00	3,92,682.00	1,88,69,598.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	3,92,682.00	1,88,69,598.00
Total: 00	Voted	2,00,00,000.00	3,92,682.00	1,88,69,598.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	3,92,682.00	1,88,69,598.00
Total: 04	Voted	2,00,00,000.00	3,92,682.00	1,88,69,598.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	3,92,682.00	1,88,69,598.00
05 00 53	Voted	2,00,00,000.00	29,987.00	1,48,60,636.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	29,987.00	1,48,60,636.00
Total: 00	Voted	2,00,00,000.00	29,987.00	1,48,60,636.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	29,987.00	1,48,60,636.00
Total: 05	Voted	2,00,00,000.00	29,987.00	1,48,60,636.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	29,987.00	1,48,60,636.00
07 00 53	Voted	1,31,97,000.00	7,05,223.00	1,31,95,881.00
	Charged	.00	.00	.00
	Total	1,31,97,000.00	7,05,223.00	1,31,95,881.00
Total: 00	Voted	1,31,97,000.00	7,05,223.00	1,31,95,881.00
	Charged	.00	.00	.00
	Total	1,31,97,000.00	7,05,223.00	1,31,95,881.00
Total: 07	Voted	1,31,97,000.00	7,05,223.00	1,31,95,881.00
	Charged	.00	.00	.00
	Total	1,31,97,000.00	7,05,223.00	1,31,95,881.00
08 00 53	Voted	10,00,00,000.00	12,55,052.00	71,19,765.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	12,55,052.00	71,19,765.00
Total: 00	Voted	10,00,00,000.00	12,55,052.00	71,19,765.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	12,55,052.00	71,19,765.00
Total: 08	Voted	10,00,00,000.00	12,55,052.00	71,19,765.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	12,55,052.00	71,19,765.00

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

Draft PRINTED ON: 28/04/2025 15:02:39

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
			Total: 001	Voted	15,61,97,000.00	23,82,944.00	5,70,45,880.00
4701 80 001				Charged	.00	.00	.00
				Total	15,61,97,000.00	23,82,944.00	5,70,45,880.00
	003 04 00		53	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			Total: 00	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			Total: 04	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			Total: 003	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
	004 03 00		53	Voted	10,00,000.00	9,97,100.00	9,97,100.00
				Charged	.00	.00	.00
				Total	10,00,000.00	9,97,100.00	9,97,100.00
			Total: 00	Voted	10,00,000.00	9,97,100.00	9,97,100.00
				Charged	.00	.00	.00
				Total	10,00,000.00	9,97,100.00	9,97,100.00
			Total: 03	Voted	10,00,000.00	9,97,100.00	9,97,100.00
				Charged	.00	.00	.00
				Total	10,00,000.00	9,97,100.00	9,97,100.00
			Total: 004	Voted	10,00,000.00	9,97,100.00	9,97,100.00
				Charged	.00	.00	.00
				Total	10,00,000.00	9,97,100.00	9,97,100.00
	005 03 00		53	Voted	1,00,00,000.00	7,79,404.00	45,58,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	7,79,404.00	45,58,000.00
			Total: 00	Voted	1,00,00,000.00	7,79,404.00	45,58,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	7,79,404.00	45,58,000.00
			Total: 03	Voted	1,00,00,000.00	7,79,404.00	45,58,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	7,79,404.00	45,58,000.00
			Total: 005	Voted	1,00,00,000.00	7,79,404.00	45,58,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	7,79,404.00	45,58,000.00
			Total: 80	Voted	16,81,97,000.00	41,59,448.00	6,26,00,980.00
				Charged	.00	.00	.00
				Total	16,81,97,000.00	41,59,448.00	6,26,00,980.00
			Total: 4701	Voted	16,81,97,000.00	41,59,448.00	6,26,00,980.00
				Charged	.00	.00	.00
				Total	16,81,97,000.00	41,59,448.00	6,26,00,980.00

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	16,81,97,000.00	41,59,448.00	6,26,00,980.00
	Charged	.00	.00	.00
	Total	16,81,97,000.00	41,59,448.00	6,26,00,980.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:02:22

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4700 **Capital Outlay on Major Irrigation(1)**

Grant Number: 20

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4700 01 001 01 02 14	Voted	6,65,00,00,000.00	1,00,00,00,000.00	4,15,00,00,000.00
	Charged	.00	.00	.00
	Total	6,65,00,00,000.00	1,00,00,00,000.00	4,15,00,00,000.00
Total: 02	Voted	6,65,00,00,000.00	1,00,00,00,000.00	4,15,00,00,000.00
	Charged	.00	.00	.00
	Total	6,65,00,00,000.00	1,00,00,00,000.00	4,15,00,00,000.00
Total: 01	Voted	6,65,00,00,000.00	1,00,00,00,000.00	4,15,00,00,000.00
	Charged	.00	.00	.00
	Total	6,65,00,00,000.00	1,00,00,00,000.00	4,15,00,00,000.00
95 02 14	Voted	35,00,00,000.00	.00	35,00,00,000.00
	Charged	.00	.00	.00
	Total	35,00,00,000.00	.00	35,00,00,000.00
Total: 02	Voted	35,00,00,000.00	.00	35,00,00,000.00
	Charged	.00	.00	.00
	Total	35,00,00,000.00	.00	35,00,00,000.00
Total: 95	Voted	35,00,00,000.00	.00	35,00,00,000.00
	Charged	.00	.00	.00
	Total	35,00,00,000.00	.00	35,00,00,000.00
Total: 001	Voted	7,00,00,00,000.00	1,00,00,00,000.00	4,50,00,00,000.00
	Charged	.00	.00	.00
	Total	7,00,00,00,000.00	1,00,00,00,000.00	4,50,00,00,000.00
Total: 01	Voted	7,00,00,00,000.00	1,00,00,00,000.00	4,50,00,00,000.00
	Charged	.00	.00	.00
	Total	7,00,00,00,000.00	1,00,00,00,000.00	4,50,00,00,000.00
02 001 02 00 53	Voted	11,30,03,000.00	5,61,64,435.00	9,63,67,580.00
	Charged	.00	.00	.00
	Total	11,30,03,000.00	5,61,64,435.00	9,63,67,580.00
Total: 00	Voted	11,30,03,000.00	5,61,64,435.00	9,63,67,580.00
	Charged	.00	.00	.00
	Total	11,30,03,000.00	5,61,64,435.00	9,63,67,580.00
Total: 02	Voted	11,30,03,000.00	5,61,64,435.00	9,63,67,580.00
	Charged	.00	.00	.00
	Total	11,30,03,000.00	5,61,64,435.00	9,63,67,580.00
98 01 53	Voted	1,72,50,00,000.00	48,82,54,049.00	1,69,97,35,233.00
	Charged	.00	.00	.00
	Total	1,72,50,00,000.00	48,82,54,049.00	1,69,97,35,233.00
Total: 01	Voted	1,72,50,00,000.00	48,82,54,049.00	1,69,97,35,233.00
	Charged	.00	.00	.00
	Total	1,72,50,00,000.00	48,82,54,049.00	1,69,97,35,233.00
Total: 98	Voted	1,72,50,00,000.00	48,82,54,049.00	1,69,97,35,233.00
	Charged	.00	.00	.00
	Total	1,72,50,00,000.00	48,82,54,049.00	1,69,97,35,233.00
Total: 001	Voted	1,83,80,03,000.00	54,44,18,484.00	1,79,61,02,813.00
	Charged	.00	.00	.00
	Total	1,83,80,03,000.00	54,44,18,484.00	1,79,61,02,813.00

Head of Account			Budget Provision	Current Month	Progressive
4700 02	Total: 02	Voted	1,83,80,03,000.00	54,44,18,484.00	1,79,61,02,813.00
		Charged	.00	.00	.00
		Total	1,83,80,03,000.00	54,44,18,484.00	1,79,61,02,813.00
03 001 03 00	53	Voted	3,00,00,000.00	98,75,381.00	2,99,57,928.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	98,75,381.00	2,99,57,928.00
	Total: 00	Voted	3,00,00,000.00	98,75,381.00	2,99,57,928.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	98,75,381.00	2,99,57,928.00
	Total: 03	Voted	3,00,00,000.00	98,75,381.00	2,99,57,928.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	98,75,381.00	2,99,57,928.00
	Total: 001	Voted	3,00,00,000.00	98,75,381.00	2,99,57,928.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	98,75,381.00	2,99,57,928.00
	Total: 03	Voted	3,00,00,000.00	98,75,381.00	2,99,57,928.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	98,75,381.00	2,99,57,928.00
13 001 02 01	53	Voted	50,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	.00	.00
	54	Voted	1,08,50,20,000.00	.00	40,00,00,000.00
		Charged	.00	.00	.00
		Total	1,08,50,20,000.00	.00	40,00,00,000.00
	Total: 01	Voted	1,58,50,20,000.00	.00	40,00,00,000.00
		Charged	.00	.00	.00
		Total	1,58,50,20,000.00	.00	40,00,00,000.00
	Total: 02	Voted	1,58,50,20,000.00	.00	40,00,00,000.00
		Charged	.00	.00	.00
		Total	1,58,50,20,000.00	.00	40,00,00,000.00
	Total: 001	Voted	1,58,50,20,000.00	.00	40,00,00,000.00
		Charged	.00	.00	.00
		Total	1,58,50,20,000.00	.00	40,00,00,000.00
	Total: 13	Voted	1,58,50,20,000.00	.00	40,00,00,000.00
		Charged	.00	.00	.00
		Total	1,58,50,20,000.00	.00	40,00,00,000.00
18 001 02 01	53	Voted	10,00,00,000.00	3,38,35,578.00	8,59,37,364.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	3,38,35,578.00	8,59,37,364.00
	Total: 01	Voted	10,00,00,000.00	3,38,35,578.00	8,59,37,364.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	3,38,35,578.00	8,59,37,364.00
	Total: 02	Voted	10,00,00,000.00	3,38,35,578.00	8,59,37,364.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	3,38,35,578.00	8,59,37,364.00

Head of Account						Budget Provision	Current Month	Progressive
				Total: 001	Voted	10,00,00,000.00	3,38,35,578.00	8,59,37,364.00
4700	18	001			Charged	.00	.00	.00
					Total	10,00,00,000.00	3,38,35,578.00	8,59,37,364.00
				Total: 18	Voted	10,00,00,000.00	3,38,35,578.00	8,59,37,364.00
					Charged	.00	.00	.00
					Total	10,00,00,000.00	3,38,35,578.00	8,59,37,364.00
80	001	01	01	14	Voted	5,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	.00
				Total: 01	Voted	5,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	.00
			02	14	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 02	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 01	Voted	5,00,01,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,01,000.00	.00	.00
04	00			53	Voted	68,03,000.00	.00	.00
					Charged	.00	.00	.00
					Total	68,03,000.00	.00	.00
				54	Voted	1,27,42,20,000.00	.00	1,27,42,20,000.00
					Charged	.00	.00	.00
					Total	1,27,42,20,000.00	.00	1,27,42,20,000.00
				Total: 00	Voted	1,28,10,23,000.00	.00	1,27,42,20,000.00
					Charged	.00	.00	.00
					Total	1,28,10,23,000.00	.00	1,27,42,20,000.00
				Total: 04	Voted	1,28,10,23,000.00	.00	1,27,42,20,000.00
					Charged	.00	.00	.00
					Total	1,28,10,23,000.00	.00	1,27,42,20,000.00
95	01			14	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 01	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 95	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 001	Voted	1,33,10,25,000.00	.00	1,27,42,20,000.00
					Charged	.00	.00	.00
					Total	1,33,10,25,000.00	.00	1,27,42,20,000.00

Head of Account			Budget Provision	Current Month	Progressive
4700 80	Total: 80	Voted	1,33,10,25,000.00	.00	1,27,42,20,000.00
		Charged	.00	.00	.00
		Total	1,33,10,25,000.00	.00	1,27,42,20,000.00
	Total: 4700	Voted	11,88,40,48,000.00	1,58,81,29,443.00	8,08,62,18,105.00
		Charged	.00	.00	.00
		Total	11,88,40,48,000.00	1,58,81,29,443.00	8,08,62,18,105.00
	Grand Total:	Voted	11,88,40,48,000.00	1,58,81,29,443.00	8,08,62,18,105.00
		Charged	.00	.00	.00
		Total	11,88,40,48,000.00	1,58,81,29,443.00	8,08,62,18,105.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:01:58

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2711 **Flood Control and Drainage**

Grant Number: 20

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2711 01 103 03 00	51	Voted	22,00,00,000.00	11,22,14,697.00	21,99,71,674.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	11,22,14,697.00	21,99,71,674.00
	52	Voted	7,00,00,000.00	3,45,47,052.00	6,70,74,863.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	3,45,47,052.00	6,70,74,863.00
Total: 00		Voted	29,00,00,000.00	14,67,61,749.00	28,70,46,537.00
		Charged	.00	.00	.00
		Total	29,00,00,000.00	14,67,61,749.00	28,70,46,537.00
Total: 03		Voted	29,00,00,000.00	14,67,61,749.00	28,70,46,537.00
		Charged	.00	.00	.00
		Total	29,00,00,000.00	14,67,61,749.00	28,70,46,537.00
Total: 103		Voted	29,00,00,000.00	14,67,61,749.00	28,70,46,537.00
		Charged	.00	.00	.00
		Total	29,00,00,000.00	14,67,61,749.00	28,70,46,537.00
Total: 01		Voted	29,00,00,000.00	14,67,61,749.00	28,70,46,537.00
		Charged	.00	.00	.00
		Total	29,00,00,000.00	14,67,61,749.00	28,70,46,537.00
Total: 2711		Voted	29,00,00,000.00	14,67,61,749.00	28,70,46,537.00
		Charged	.00	.00	.00
		Total	29,00,00,000.00	14,67,61,749.00	28,70,46,537.00
Grand Total:		Voted	29,00,00,000.00	14,67,61,749.00	28,70,46,537.00
		Charged	.00	.00	.00
		Total	29,00,00,000.00	14,67,61,749.00	28,70,46,537.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:00:36

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2702 **Minor Irrigation**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2702 02 005 03 00	01	Voted	24,00,00,000.00	1,19,11,317.00	20,66,78,026.00
		Charged	.00	.00	.00
		Total	24,00,00,000.00	1,19,11,317.00	20,66,78,026.00
	02	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	03	Voted	13,44,00,000.00	62,91,363.00	10,81,81,865.00
		Charged	.00	.00	.00
		Total	13,44,00,000.00	62,91,363.00	10,81,81,865.00
	04	Voted	40,00,000.00	5,45,801.00	38,37,288.00
		Charged	.00	.00	.00
		Total	40,00,000.00	5,45,801.00	38,37,288.00
	06	Voted	2,64,00,000.00	12,37,334.00	2,03,61,952.00
		Charged	.00	.00	.00
		Total	2,64,00,000.00	12,37,334.00	2,03,61,952.00
	08	Voted	85,00,000.00	7,49,380.00	84,01,176.00
		Charged	.00	.00	.00
		Total	85,00,000.00	7,49,380.00	84,01,176.00
	09	Voted	80,00,000.00	.00	6,71,549.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	6,71,549.00
	10	Voted	5,00,000.00	.00	91,958.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	91,958.00
	11	Voted	3,00,000.00	22,200.00	1,00,887.00
		Charged	.00	.00	.00
		Total	3,00,000.00	22,200.00	1,00,887.00
	20	Voted	16,00,000.00	2,28,865.00	15,56,663.00
		Charged	.00	.00	.00
		Total	16,00,000.00	2,28,865.00	15,56,663.00
	21	Voted	8,00,000.00	3,01,936.00	7,99,878.00
		Charged	.00	.00	.00
		Total	8,00,000.00	3,01,936.00	7,99,878.00
	22	Voted	13,00,000.00	6,004.00	12,99,792.00
		Charged	.00	.00	.00
		Total	13,00,000.00	6,004.00	12,99,792.00
	23	Voted	20,00,000.00	1,91,044.00	18,42,635.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,91,044.00	18,42,635.00
	24	Voted	1,50,000.00	1,49,977.00	1,49,977.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,49,977.00	1,49,977.00
	25	Voted	20,00,000.00	3,72,590.00	17,16,168.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,72,590.00	17,16,168.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2702 02 005 03 00	26	Voted		2,50,000.00	40,204.00	2,49,969.00
		Charged		.00	.00	.00
		Total		2,50,000.00	40,204.00	2,49,969.00
	27	Voted		15,00,000.00	1,95,610.00	14,76,845.00
		Charged		.00	.00	.00
		Total		15,00,000.00	1,95,610.00	14,76,845.00
	28	Voted		1,00,00,000.00	.00	94,87,803.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	94,87,803.00
	29	Voted		50,00,000.00	1,42,870.00	49,99,709.00
		Charged		.00	.00	.00
		Total		50,00,000.00	1,42,870.00	49,99,709.00
	40	Voted		2,00,000.00	1,08,203.00	1,99,992.00
		Charged		.00	.00	.00
		Total		2,00,000.00	1,08,203.00	1,99,992.00
	42	Voted		1,00,000.00	37,502.00	46,961.00
		Charged		.00	.00	.00
		Total		1,00,000.00	37,502.00	46,961.00
	51	Voted		10,00,000.00	10,00,000.00	10,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	10,00,000.00	10,00,000.00
	Total: 00	Voted		44,85,00,000.00	2,35,32,200.00	37,31,51,093.00
		Charged		.00	.00	.00
		Total		44,85,00,000.00	2,35,32,200.00	37,31,51,093.00
	Total: 03	Voted		44,85,00,000.00	2,35,32,200.00	37,31,51,093.00
		Charged		.00	.00	.00
		Total		44,85,00,000.00	2,35,32,200.00	37,31,51,093.00
05 00	04	Voted		80,000.00	.00	79,965.00
		Charged		.00	.00	.00
		Total		80,000.00	.00	79,965.00
	07	Voted		5,40,000.00	45,000.00	5,40,000.00
		Charged		.00	.00	.00
		Total		5,40,000.00	45,000.00	5,40,000.00
	08	Voted		3,24,000.00	27,000.00	3,24,000.00
		Charged		.00	.00	.00
		Total		3,24,000.00	27,000.00	3,24,000.00
	20	Voted		70,000.00	44,673.00	69,665.00
		Charged		.00	.00	.00
		Total		70,000.00	44,673.00	69,665.00
	21	Voted		60,000.00	.00	60,000.00
		Charged		.00	.00	.00
		Total		60,000.00	.00	60,000.00
	22	Voted		40,000.00	6,600.00	39,995.00
		Charged		.00	.00	.00
		Total		40,000.00	6,600.00	39,995.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2702 02 005 05 00	23	Voted	3,00,000.00	25,000.00	3,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	25,000.00	3,00,000.00
	25	Voted	80,000.00	2,000.00	24,000.00
		Charged	.00	.00	.00
		Total	80,000.00	2,000.00	24,000.00
	26	Voted	50,000.00	24,900.00	49,798.00
		Charged	.00	.00	.00
		Total	50,000.00	24,900.00	49,798.00
	29	Voted	9,00,000.00	3,99,000.00	8,77,800.00
		Charged	.00	.00	.00
		Total	9,00,000.00	3,99,000.00	8,77,800.00
Total: 00		Voted	24,44,000.00	5,74,173.00	23,65,223.00
		Charged	.00	.00	.00
		Total	24,44,000.00	5,74,173.00	23,65,223.00
Total: 05		Voted	24,44,000.00	5,74,173.00	23,65,223.00
		Charged	.00	.00	.00
		Total	24,44,000.00	5,74,173.00	23,65,223.00
06 00	42	Voted	10,00,000.00	10,00,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	10,00,000.00	10,00,000.00
Total: 00		Voted	10,00,000.00	10,00,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	10,00,000.00	10,00,000.00
Total: 06		Voted	10,00,000.00	10,00,000.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	10,00,000.00	10,00,000.00
Total: 005		Voted	45,19,44,000.00	2,51,06,373.00	37,65,16,316.00
		Charged	.00	.00	.00
		Total	45,19,44,000.00	2,51,06,373.00	37,65,16,316.00
Total: 02		Voted	45,19,44,000.00	2,51,06,373.00	37,65,16,316.00
		Charged	.00	.00	.00
		Total	45,19,44,000.00	2,51,06,373.00	37,65,16,316.00
03 101 03 00	51	Voted	7,00,00,000.00	1,69,03,507.00	6,99,97,757.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	1,69,03,507.00	6,99,97,757.00
Total: 00		Voted	7,00,00,000.00	1,69,03,507.00	6,99,97,757.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	1,69,03,507.00	6,99,97,757.00
Total: 03		Voted	7,00,00,000.00	1,69,03,507.00	6,99,97,757.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	1,69,03,507.00	6,99,97,757.00
Total: 101		Voted	7,00,00,000.00	1,69,03,507.00	6,99,97,757.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	1,69,03,507.00	6,99,97,757.00

Head of Account					Budget Provision	Current Month	Progressive
Total: 03				Voted	7,00,00,000.00	1,69,03,507.00	6,99,97,757.00
2702 03				Charged	.00	.00	.00
				Total	7,00,00,000.00	1,69,03,507.00	6,99,97,757.00
80	005	01	01	14			
				Voted	3,85,00,000.00	85,00,000.00	85,00,000.00
				Charged	.00	.00	.00
				Total	3,85,00,000.00	85,00,000.00	85,00,000.00
			Total: 01	Voted	3,85,00,000.00	85,00,000.00	85,00,000.00
				Charged	.00	.00	.00
				Total	3,85,00,000.00	85,00,000.00	85,00,000.00
			02	01			
				Voted	55,00,000.00	64,220.00	51,50,989.00
				Charged	.00	.00	.00
				Total	55,00,000.00	64,220.00	51,50,989.00
				03			
				Voted	30,80,000.00	27,174.00	23,34,853.00
				Charged	.00	.00	.00
				Total	30,80,000.00	27,174.00	23,34,853.00
				06			
				Voted	6,05,000.00	17,940.00	4,71,788.00
				Charged	.00	.00	.00
				Total	6,05,000.00	17,940.00	4,71,788.00
			Total: 02	Voted	91,85,000.00	1,09,334.00	79,57,630.00
				Charged	.00	.00	.00
				Total	91,85,000.00	1,09,334.00	79,57,630.00
		03		15			
				Voted	-91,85,000.00	-73,49,295.00	-79,57,630.00
				Charged	.00	.00	.00
				Total	-91,85,000.00	-73,49,295.00	-79,57,630.00
			Total: 03	Voted	-91,85,000.00	-73,49,295.00	-79,57,630.00
				Charged	.00	.00	.00
				Total	-91,85,000.00	-73,49,295.00	-79,57,630.00
		Total: 01		Voted	3,85,00,000.00	12,60,039.00	85,00,000.00
				Charged	.00	.00	.00
				Total	3,85,00,000.00	12,60,039.00	85,00,000.00
	Total: 005			Voted	3,85,00,000.00	12,60,039.00	85,00,000.00
				Charged	.00	.00	.00
				Total	3,85,00,000.00	12,60,039.00	85,00,000.00
Total: 80				Voted	3,85,00,000.00	12,60,039.00	85,00,000.00
				Charged	.00	.00	.00
				Total	3,85,00,000.00	12,60,039.00	85,00,000.00
Total: 2702				Voted	56,04,44,000.00	4,32,69,919.00	45,50,14,073.00
				Charged	.00	.00	.00
				Total	56,04,44,000.00	4,32,69,919.00	45,50,14,073.00
Grand Total:				Voted	56,04,44,000.00	4,32,69,919.00	45,50,14,073.00
				Charged	.00	.00	.00
				Total	56,04,44,000.00	4,32,69,919.00	45,50,14,073.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:00:24

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2701 **Medium Irrigation-**

Grant Number: 20

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2701 03 101 03 00	25 Voted	80,00,00,000.00	7,84,91,156.00	80,00,00,000.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	7,84,91,156.00	80,00,00,000.00
	51 Voted	30,00,00,000.00	5,55,94,855.00	29,99,95,662.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	5,55,94,855.00	29,99,95,662.00
	Total: 00 Voted	1,10,00,00,000.00	13,40,86,011.00	1,09,99,95,662.00
	Charged	.00	.00	.00
	Total	1,10,00,00,000.00	13,40,86,011.00	1,09,99,95,662.00
	Total: 03 Voted	1,10,00,00,000.00	13,40,86,011.00	1,09,99,95,662.00
	Charged	.00	.00	.00
	Total	1,10,00,00,000.00	13,40,86,011.00	1,09,99,95,662.00
	Total: 101 Voted	1,10,00,00,000.00	13,40,86,011.00	1,09,99,95,662.00
	Charged	.00	.00	.00
	Total	1,10,00,00,000.00	13,40,86,011.00	1,09,99,95,662.00
	Total: 03 Voted	1,10,00,00,000.00	13,40,86,011.00	1,09,99,95,662.00
	Charged	.00	.00	.00
	Total	1,10,00,00,000.00	13,40,86,011.00	1,09,99,95,662.00
15 101 02 00	51 Voted	10,00,00,000.00	1,51,85,724.00	9,99,70,379.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	1,51,85,724.00	9,99,70,379.00
	Total: 00 Voted	10,00,00,000.00	1,51,85,724.00	9,99,70,379.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	1,51,85,724.00	9,99,70,379.00
	Total: 02 Voted	10,00,00,000.00	1,51,85,724.00	9,99,70,379.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	1,51,85,724.00	9,99,70,379.00
	Total: 101 Voted	10,00,00,000.00	1,51,85,724.00	9,99,70,379.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	1,51,85,724.00	9,99,70,379.00
	Total: 15 Voted	10,00,00,000.00	1,51,85,724.00	9,99,70,379.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	1,51,85,724.00	9,99,70,379.00
16 101 02 00	51 Voted	4,00,00,000.00	2,23,83,568.00	4,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	2,23,83,568.00	4,00,00,000.00
	Total: 00 Voted	4,00,00,000.00	2,23,83,568.00	4,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	2,23,83,568.00	4,00,00,000.00
	Total: 02 Voted	4,00,00,000.00	2,23,83,568.00	4,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	2,23,83,568.00	4,00,00,000.00
	Total: 101 Voted	4,00,00,000.00	2,23,83,568.00	4,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	2,23,83,568.00	4,00,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2701 16				Total: 16	Voted 4,00,00,000.00 Charged .00 Total 4,00,00,000.00	2,23,83,568.00 .00 2,23,83,568.00	4,00,00,000.00 .00 4,00,00,000.00
17	101	02	00	51	Voted 75,00,00,000.00 Charged .00 Total 75,00,00,000.00	34,15,15,024.00 .00 34,15,15,024.00	74,98,67,483.00 .00 74,98,67,483.00
				Total: 00	Voted 75,00,00,000.00 Charged .00 Total 75,00,00,000.00	34,15,15,024.00 .00 34,15,15,024.00	74,98,67,483.00 .00 74,98,67,483.00
				Total: 02	Voted 75,00,00,000.00 Charged .00 Total 75,00,00,000.00	34,15,15,024.00 .00 34,15,15,024.00	74,98,67,483.00 .00 74,98,67,483.00
				Total: 101	Voted 75,00,00,000.00 Charged .00 Total 75,00,00,000.00	34,15,15,024.00 .00 34,15,15,024.00	74,98,67,483.00 .00 74,98,67,483.00
				Total: 17	Voted 75,00,00,000.00 Charged .00 Total 75,00,00,000.00	34,15,15,024.00 .00 34,15,15,024.00	74,98,67,483.00 .00 74,98,67,483.00
18	101	02	00	51	Voted 10,00,00,000.00 Charged .00 Total 10,00,00,000.00	2,64,41,259.00 .00 2,64,41,259.00	9,99,46,989.00 .00 9,99,46,989.00
				Total: 00	Voted 10,00,00,000.00 Charged .00 Total 10,00,00,000.00	2,64,41,259.00 .00 2,64,41,259.00	9,99,46,989.00 .00 9,99,46,989.00
				Total: 02	Voted 10,00,00,000.00 Charged .00 Total 10,00,00,000.00	2,64,41,259.00 .00 2,64,41,259.00	9,99,46,989.00 .00 9,99,46,989.00
				Total: 101	Voted 10,00,00,000.00 Charged .00 Total 10,00,00,000.00	2,64,41,259.00 .00 2,64,41,259.00	9,99,46,989.00 .00 9,99,46,989.00
				Total: 18	Voted 10,00,00,000.00 Charged .00 Total 10,00,00,000.00	2,64,41,259.00 .00 2,64,41,259.00	9,99,46,989.00 .00 9,99,46,989.00
21	101	02	00	51	Voted 2,00,00,000.00 Charged .00 Total 2,00,00,000.00	1,90,39,147.00 .00 1,90,39,147.00	1,99,52,507.00 .00 1,99,52,507.00
				Total: 00	Voted 2,00,00,000.00 Charged .00 Total 2,00,00,000.00	1,90,39,147.00 .00 1,90,39,147.00	1,99,52,507.00 .00 1,99,52,507.00
				Total: 02	Voted 2,00,00,000.00 Charged .00 Total 2,00,00,000.00	1,90,39,147.00 .00 1,90,39,147.00	1,99,52,507.00 .00 1,99,52,507.00
				Total: 101	Voted 2,00,00,000.00 Charged .00 Total 2,00,00,000.00	1,90,39,147.00 .00 1,90,39,147.00	1,99,52,507.00 .00 1,99,52,507.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Total: 21	Voted	2,00,00,000.00	1,90,39,147.00	1,99,52,507.00
	Charged	.00	.00	.00
2701 21	Total	2,00,00,000.00	1,90,39,147.00	1,99,52,507.00
52	Voted	3,00,00,000.00	1,73,14,244.00	1,83,23,347.00
	Charged	.00	.00	.00
80 001 02 00	Total	3,00,00,000.00	1,73,14,244.00	1,83,23,347.00
Total: 00	Voted	3,00,00,000.00	1,73,14,244.00	1,83,23,347.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,73,14,244.00	1,83,23,347.00
Total: 02	Voted	3,00,00,000.00	1,73,14,244.00	1,83,23,347.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,73,14,244.00	1,83,23,347.00
Total: 001	Voted	3,00,00,000.00	1,73,14,244.00	1,83,23,347.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,73,14,244.00	1,83,23,347.00
Total: 80	Voted	3,00,00,000.00	1,73,14,244.00	1,83,23,347.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	1,73,14,244.00	1,83,23,347.00
Total: 2701	Voted	2,14,00,00,000.00	57,59,64,977.00	2,12,80,56,367.00
	Charged	.00	.00	.00
	Total	2,14,00,00,000.00	57,59,64,977.00	2,12,80,56,367.00
Grand Total:	Voted	2,14,00,00,000.00	57,59,64,977.00	2,12,80,56,367.00
	Charged	.00	.00	.00
	Total	2,14,00,00,000.00	57,59,64,977.00	2,12,80,56,367.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 15:00:03

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2700 **Major Irrigation**

Grant Number: 20

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2700 80 001 02 00	01	Voted	29,00,00,000.00	84,05,989.00	28,30,65,324.00
		Charged	.00	.00	.00
		Total	29,00,00,000.00	84,05,989.00	28,30,65,324.00
	03	Voted	16,24,00,000.00	44,37,073.00	14,75,31,184.00
		Charged	.00	.00	.00
		Total	16,24,00,000.00	44,37,073.00	14,75,31,184.00
	04	Voted	20,00,000.00	4,53,048.00	15,27,213.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,53,048.00	15,27,213.00
	06	Voted	3,19,00,000.00	5,03,589.00	1,37,34,215.00
		Charged	.00	.00	.00
		Total	3,19,00,000.00	5,03,589.00	1,37,34,215.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	2,00,000.00	84,483.00	91,175.00
		Charged	.00	.00	.00
		Total	2,00,000.00	84,483.00	91,175.00
	10	Voted	3,00,000.00	.00	2,91,360.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,91,360.00
	11	Voted	8,00,000.00	3,88,510.00	7,17,139.00
		Charged	.00	.00	.00
		Total	8,00,000.00	3,88,510.00	7,17,139.00
	20	Voted	30,00,000.00	11,10,371.00	28,58,361.00
		Charged	.00	.00	.00
		Total	30,00,000.00	11,10,371.00	28,58,361.00
	21	Voted	20,00,000.00	6,00,085.00	19,84,810.00
		Charged	.00	.00	.00
		Total	20,00,000.00	6,00,085.00	19,84,810.00
	22	Voted	30,00,000.00	11,90,180.00	29,20,805.00
		Charged	.00	.00	.00
		Total	30,00,000.00	11,90,180.00	29,20,805.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	2,00,000.00	1,22,373.00	1,54,476.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,22,373.00	1,54,476.00
	25	Voted	25,00,000.00	10,50,061.00	24,86,407.00
		Charged	.00	.00	.00
		Total	25,00,000.00	10,50,061.00	24,86,407.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2700 80 001 02 00	26	Voted	15,00,000.00	3,13,868.00	14,77,622.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,13,868.00	14,77,622.00
	27	Voted	10,00,000.00	2,13,125.00	8,40,805.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,13,125.00	8,40,805.00
	28	Voted	17,31,000.00	17,30,078.00	17,30,078.00
		Charged	.00	.00	.00
		Total	17,31,000.00	17,30,078.00	17,30,078.00
	29	Voted	70,00,000.00	18,21,303.00	58,81,608.00
		Charged	.00	.00	.00
		Total	70,00,000.00	18,21,303.00	58,81,608.00
	30	Voted	3,00,000.00	1,10,955.00	2,99,983.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,10,955.00	2,99,983.00
	42	Voted	15,00,000.00	2,25,879.00	7,99,359.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,25,879.00	7,99,359.00
	Total: 00	Voted	51,16,32,000.00	2,27,60,970.00	46,83,91,924.00
		Charged	.00	.00	.00
		Total	51,16,32,000.00	2,27,60,970.00	46,83,91,924.00
	Total: 02	Voted	51,16,32,000.00	2,27,60,970.00	46,83,91,924.00
		Charged	.00	.00	.00
		Total	51,16,32,000.00	2,27,60,970.00	46,83,91,924.00
03 00	01	Voted	1,80,00,00,000.00	10,80,30,729.00	1,57,32,00,687.00
		Charged	.00	.00	.00
		Total	1,80,00,00,000.00	10,80,30,729.00	1,57,32,00,687.00
	03	Voted	1,00,80,00,000.00	5,70,97,029.00	81,93,86,196.00
		Charged	.00	.00	.00
		Total	1,00,80,00,000.00	5,70,97,029.00	81,93,86,196.00
	04	Voted	1,10,00,000.00	31,36,813.00	1,05,22,773.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	31,36,813.00	1,05,22,773.00
	06	Voted	19,80,00,000.00	83,86,494.00	11,76,00,512.00
		Charged	.00	.00	.00
		Total	19,80,00,000.00	83,86,494.00	11,76,00,512.00
	07	Voted	2,00,000.00	4,000.00	11,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,000.00	11,000.00
	08	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	09	Voted	8,00,000.00	1,05,813.00	3,97,490.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,05,813.00	3,97,490.00

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

Draft

PRINTED ON: 28/04/2025 15:00:03

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2700 80 001 03 00	10	Voted	8,00,000.00	5,96,213.00	7,42,937.00
		Charged	.00	.00	.00
		Total	8,00,000.00	5,96,213.00	7,42,937.00
	11	Voted	20,00,000.00	5,71,235.00	18,34,472.00
		Charged	.00	.00	.00
		Total	20,00,000.00	5,71,235.00	18,34,472.00
	20	Voted	40,00,000.00	6,59,915.00	39,93,464.00
		Charged	.00	.00	.00
		Total	40,00,000.00	6,59,915.00	39,93,464.00
	21	Voted	20,00,000.00	2,35,298.00	19,80,743.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,35,298.00	19,80,743.00
	22	Voted	35,00,000.00	5,52,229.00	34,57,404.00
		Charged	.00	.00	.00
		Total	35,00,000.00	5,52,229.00	34,57,404.00
	23	Voted	5,00,000.00	20,000.00	4,63,412.00
		Charged	.00	.00	.00
		Total	5,00,000.00	20,000.00	4,63,412.00
	24	Voted	35,00,000.00	7,28,551.00	34,26,917.00
		Charged	.00	.00	.00
		Total	35,00,000.00	7,28,551.00	34,26,917.00
	25	Voted	2,35,53,970.00	40,712.00	1,99,98,897.00
		Charged	.00	.00	.00
		Total	2,35,53,970.00	40,712.00	1,99,98,897.00
	26	Voted	20,00,000.00	4,71,400.00	19,95,333.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,71,400.00	19,95,333.00
	27	Voted	4,00,00,000.00	21,43,751.00	3,94,62,440.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	21,43,751.00	3,94,62,440.00
	28	Voted	87,15,030.00	86,25,276.00	86,25,276.00
		Charged	.00	.00	.00
		Total	87,15,030.00	86,25,276.00	86,25,276.00
	29	Voted	75,00,000.00	4,59,381.00	74,36,298.00
		Charged	.00	.00	.00
		Total	75,00,000.00	4,59,381.00	74,36,298.00
	40	Voted	20,00,000.00	7,60,039.00	19,86,085.00
		Charged	.00	.00	.00
		Total	20,00,000.00	7,60,039.00	19,86,085.00
	42	Voted	25,00,000.00	5,81,619.00	24,93,204.00
		Charged	2,00,00,000.00	.00	1,12,68,700.00
		Total	2,25,00,000.00	5,81,619.00	1,37,61,904.00
Total: 00		Voted	3,12,25,69,000.00	19,32,06,497.00	2,61,90,15,540.00
		Charged	2,00,00,000.00	.00	1,12,68,700.00
		Total	3,14,25,69,000.00	19,32,06,497.00	2,63,02,84,240.00

Head of Account					Budget Provision	Current Month	Progressive
2700 80 001 03			Total: 03	Voted	3,12,25,69,000.00	19,32,06,497.00	2,61,90,15,540.00
				Charged	2,00,00,000.00	.00	1,12,68,700.00
				Total	3,14,25,69,000.00	19,32,06,497.00	2,63,02,84,240.00
	04	00	02	Voted	1,50,00,000.00	13,72,256.00	1,20,87,281.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	13,72,256.00	1,20,87,281.00
			Total: 00	Voted	1,50,00,000.00	13,72,256.00	1,20,87,281.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	13,72,256.00	1,20,87,281.00
			Total: 04	Voted	1,50,00,000.00	13,72,256.00	1,20,87,281.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	13,72,256.00	1,20,87,281.00
	05	00	04	Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
			07	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
			20	Voted	40,000.00	.00	.00
				Charged	.00	.00	.00
				Total	40,000.00	.00	.00
			21	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
			22	Voted	10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,000.00	.00	.00
			25	Voted	20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,000.00	.00	.00
			26	Voted	60,000.00	.00	.00
				Charged	.00	.00	.00
				Total	60,000.00	.00	.00
			29	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
			Total: 00	Voted	13,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	13,50,000.00	.00	.00
			Total: 05	Voted	13,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	13,50,000.00	.00	.00
	06	00	04	Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2700 80 001 06 00	07	Voted	35,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	1,66,950.00	1,99,969.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,66,950.00	1,99,969.00
	21	Voted	5,00,000.00	5,00,000.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	5,00,000.00	5,00,000.00
	22	Voted	50,000.00	39,810.00	49,810.00
		Charged	.00	.00	.00
		Total	50,000.00	39,810.00	49,810.00
	25	Voted	50,000.00	1,619.00	13,177.00
		Charged	.00	.00	.00
		Total	50,000.00	1,619.00	13,177.00
	26	Voted	1,00,000.00	1,00,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,00,000.00	1,00,000.00
	27	Voted	1,00,000.00	1,00,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,00,000.00	1,00,000.00
	29	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	30	Voted	50,000.00	49,974.00	49,974.00
		Charged	.00	.00	.00
		Total	50,000.00	49,974.00	49,974.00
	Total: 00	Voted	57,00,000.00	9,58,353.00	10,12,930.00
		Charged	.00	.00	.00
		Total	57,00,000.00	9,58,353.00	10,12,930.00
	Total: 06	Voted	57,00,000.00	9,58,353.00	10,12,930.00
		Charged	.00	.00	.00
		Total	57,00,000.00	9,58,353.00	10,12,930.00
	Total: 001	Voted	3,65,62,51,000.00	21,82,98,076.00	3,10,05,07,675.00
		Charged	2,00,00,000.00	.00	1,12,68,700.00
		Total	3,67,62,51,000.00	21,82,98,076.00	3,11,17,76,375.00
005 02 00	27	Voted	2,00,00,000.00	50,45,763.00	72,33,671.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	50,45,763.00	72,33,671.00

Head of Account		Budget Provision	Current Month	Progressive
2700 80 005 02 00	Total: 00 Voted	2,00,00,000.00	50,45,763.00	72,33,671.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	50,45,763.00	72,33,671.00
	Total: 02 Voted	2,00,00,000.00	50,45,763.00	72,33,671.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	50,45,763.00	72,33,671.00
	Total: 005 Voted	2,00,00,000.00	50,45,763.00	72,33,671.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	50,45,763.00	72,33,671.00
	Total: 80 Voted	3,67,62,51,000.00	22,33,43,839.00	3,10,77,41,346.00
	Charged	2,00,00,000.00	.00	1,12,68,700.00
	Total	3,69,62,51,000.00	22,33,43,839.00	3,11,90,10,046.00
	Total: 2700 Voted	3,67,62,51,000.00	22,33,43,839.00	3,10,77,41,346.00
	Charged	2,00,00,000.00	.00	1,12,68,700.00
	Total	3,69,62,51,000.00	22,33,43,839.00	3,11,90,10,046.00
	Grand Total: Voted	3,67,62,51,000.00	22,33,43,839.00	3,10,77,41,346.00
	Charged	2,00,00,000.00	.00	1,12,68,700.00
	Total	3,69,62,51,000.00	22,33,43,839.00	3,11,90,10,046.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:59:14

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4515 **Capital Outlay on other Rural Development Programmes**

Grant Number: 19

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4515 00 101 02 00 53	Voted	25,00,00,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	25,00,00,000.00
Total: 00	Voted	25,00,00,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	25,00,00,000.00
Total: 02	Voted	25,00,00,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	.00	25,00,00,000.00
03 00 53	Voted	32,00,00,000.00	26,45,000.00	26,45,000.00
	Charged	.00	.00	.00
	Total	32,00,00,000.00	26,45,000.00	26,45,000.00
Total: 00	Voted	32,00,00,000.00	26,45,000.00	26,45,000.00
	Charged	.00	.00	.00
	Total	32,00,00,000.00	26,45,000.00	26,45,000.00
Total: 03	Voted	32,00,00,000.00	26,45,000.00	26,45,000.00
	Charged	.00	.00	.00
	Total	32,00,00,000.00	26,45,000.00	26,45,000.00
Total: 101	Voted	57,00,00,000.00	26,45,000.00	25,26,45,000.00
	Charged	.00	.00	.00
	Total	57,00,00,000.00	26,45,000.00	25,26,45,000.00
102 01 01 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
06 14	Voted	8,76,89,12,000.00	2,93,75,00,000.00	8,15,50,00,000.00
	Charged	.00	.00	.00
	Total	8,76,89,12,000.00	2,93,75,00,000.00	8,15,50,00,000.00
Total: 06	Voted	8,76,89,12,000.00	2,93,75,00,000.00	8,15,50,00,000.00
	Charged	.00	.00	.00
	Total	8,76,89,12,000.00	2,93,75,00,000.00	8,15,50,00,000.00
07 14	Voted	1,16,06,33,000.00	.00	33,70,98,000.00
	Charged	.00	.00	.00
	Total	1,16,06,33,000.00	.00	33,70,98,000.00
Total: 07	Voted	1,16,06,33,000.00	.00	33,70,98,000.00
	Charged	.00	.00	.00
	Total	1,16,06,33,000.00	.00	33,70,98,000.00
08 14	Voted	26,06,33,000.00	.00	26,06,33,000.00
	Charged	.00	.00	.00
	Total	26,06,33,000.00	.00	26,06,33,000.00
Total: 08	Voted	26,06,33,000.00	.00	26,06,33,000.00
	Charged	.00	.00	.00
	Total	26,06,33,000.00	.00	26,06,33,000.00

Head of Account					Budget Provision	Current Month	Progressive
4515 00 102 01			Total: 01	Voted	10,19,01,79,000.00	2,93,75,00,000.00	8,75,27,31,000.00
				Charged	.00	.00	.00
				Total	10,19,01,79,000.00	2,93,75,00,000.00	8,75,27,31,000.00
	03	00	54	Voted	3,35,30,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,35,30,000.00	.00	.00
			Total: 00	Voted	3,35,30,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,35,30,000.00	.00	.00
			Total: 03	Voted	3,35,30,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,35,30,000.00	.00	.00
	04	00	53	Voted	5,00,00,000.00	2,55,43,200.00	4,64,04,200.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	2,55,43,200.00	4,64,04,200.00
			Total: 00	Voted	5,00,00,000.00	2,55,43,200.00	4,64,04,200.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	2,55,43,200.00	4,64,04,200.00
			Total: 04	Voted	5,00,00,000.00	2,55,43,200.00	4,64,04,200.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	2,55,43,200.00	4,64,04,200.00
	07	00	55	Voted	2,74,59,54,950.00	.00	2,73,00,00,000.00
				Charged	.00	.00	.00
				Total	2,74,59,54,950.00	.00	2,73,00,00,000.00
			Total: 00	Voted	2,74,59,54,950.00	.00	2,73,00,00,000.00
				Charged	.00	.00	.00
				Total	2,74,59,54,950.00	.00	2,73,00,00,000.00
			Total: 07	Voted	2,74,59,54,950.00	.00	2,73,00,00,000.00
				Charged	.00	.00	.00
				Total	2,74,59,54,950.00	.00	2,73,00,00,000.00
	12	00	53	Voted	10,30,45,050.00	5,07,20,850.00	10,30,45,050.00
				Charged	.00	.00	.00
				Total	10,30,45,050.00	5,07,20,850.00	10,30,45,050.00
			Total: 00	Voted	10,30,45,050.00	5,07,20,850.00	10,30,45,050.00
				Charged	.00	.00	.00
				Total	10,30,45,050.00	5,07,20,850.00	10,30,45,050.00
			Total: 12	Voted	10,30,45,050.00	5,07,20,850.00	10,30,45,050.00
				Charged	.00	.00	.00
				Total	10,30,45,050.00	5,07,20,850.00	10,30,45,050.00
	15	00	53	Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
			Total: 00	Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
4515 00 102 15			Total: 15	Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	19	00	53	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 19	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	20	00	53	Voted	20,00,00,000.00	20,00,00,000.00	20,00,00,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	20,00,00,000.00	20,00,00,000.00
			Total: 00	Voted	20,00,00,000.00	20,00,00,000.00	20,00,00,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	20,00,00,000.00	20,00,00,000.00
			Total: 20	Voted	20,00,00,000.00	20,00,00,000.00	20,00,00,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	20,00,00,000.00	20,00,00,000.00
	21	00	53	Voted	10,00,00,000.00	8,96,92,000.00	9,99,44,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	8,96,92,000.00	9,99,44,000.00
			Total: 00	Voted	10,00,00,000.00	8,96,92,000.00	9,99,44,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	8,96,92,000.00	9,99,44,000.00
			Total: 21	Voted	10,00,00,000.00	8,96,92,000.00	9,99,44,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	8,96,92,000.00	9,99,44,000.00
	23	00	60	Voted	10,00,00,000.00	.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	10,00,00,000.00
			Total: 00	Voted	10,00,00,000.00	.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	10,00,00,000.00
			Total: 23	Voted	10,00,00,000.00	.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	10,00,00,000.00
	95	01	14	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
4515 00 102 95	06	14	Voted	1,23,10,88,000.00	45,13,00,000.00	1,23,10,88,000.00
			Charged	.00	.00	.00
			Total	1,23,10,88,000.00	45,13,00,000.00	1,23,10,88,000.00
	Total: 06		Voted	1,23,10,88,000.00	45,13,00,000.00	1,23,10,88,000.00
			Charged	.00	.00	.00
			Total	1,23,10,88,000.00	45,13,00,000.00	1,23,10,88,000.00
	07	14	Voted	13,79,76,000.00	.00	4,64,71,361.00
			Charged	.00	.00	.00
			Total	13,79,76,000.00	.00	4,64,71,361.00
	Total: 07		Voted	13,79,76,000.00	.00	4,64,71,361.00
			Charged	.00	.00	.00
			Total	13,79,76,000.00	.00	4,64,71,361.00
	08	14	Voted	3,79,76,000.00	.00	3,79,75,250.00
			Charged	.00	.00	.00
			Total	3,79,76,000.00	.00	3,79,75,250.00
	Total: 08		Voted	3,79,76,000.00	.00	3,79,75,250.00
			Charged	.00	.00	.00
			Total	3,79,76,000.00	.00	3,79,75,250.00
	Total: 95		Voted	1,40,70,41,000.00	45,13,00,000.00	1,31,55,34,611.00
			Charged	.00	.00	.00
			Total	1,40,70,41,000.00	45,13,00,000.00	1,31,55,34,611.00
96	01	53	Voted	46,64,71,000.00	46,64,70,000.00	46,64,70,000.00
			Charged	.00	.00	.00
			Total	46,64,71,000.00	46,64,70,000.00	46,64,70,000.00
	Total: 01		Voted	46,64,71,000.00	46,64,70,000.00	46,64,70,000.00
			Charged	.00	.00	.00
			Total	46,64,71,000.00	46,64,70,000.00	46,64,70,000.00
	Total: 96		Voted	46,64,71,000.00	46,64,70,000.00	46,64,70,000.00
			Charged	.00	.00	.00
			Total	46,64,71,000.00	46,64,70,000.00	46,64,70,000.00
98	01	53	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 01		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 98		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 102		Voted	15,41,62,23,000.00	4,24,12,26,050.00	13,83,41,28,861.00
			Charged	.00	.00	.00
			Total	15,41,62,23,000.00	4,24,12,26,050.00	13,83,41,28,861.00
103 02	00	53	Voted	2,00,00,000.00	.00	1,75,72,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	1,75,72,000.00

Head of Account					Budget Provision	Current Month	Progressive
4515 00 103 02 00	Total: 00		Voted		2,00,00,000.00	.00	1,75,72,000.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	1,75,72,000.00
	Total: 02		Voted		2,00,00,000.00	.00	1,75,72,000.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	1,75,72,000.00
03 00		53	Voted		6,00,00,000.00	12,72,000.00	6,00,00,000.00
			Charged		.00	.00	.00
			Total		6,00,00,000.00	12,72,000.00	6,00,00,000.00
	Total: 00		Voted		6,00,00,000.00	12,72,000.00	6,00,00,000.00
			Charged		.00	.00	.00
			Total		6,00,00,000.00	12,72,000.00	6,00,00,000.00
	Total: 03		Voted		6,00,00,000.00	12,72,000.00	6,00,00,000.00
			Charged		.00	.00	.00
			Total		6,00,00,000.00	12,72,000.00	6,00,00,000.00
98 01		53	Voted		65,00,00,000.00	23,57,92,500.00	56,78,91,700.00
			Charged		.00	.00	.00
			Total		65,00,00,000.00	23,57,92,500.00	56,78,91,700.00
	Total: 01		Voted		65,00,00,000.00	23,57,92,500.00	56,78,91,700.00
			Charged		.00	.00	.00
			Total		65,00,00,000.00	23,57,92,500.00	56,78,91,700.00
	Total: 98		Voted		65,00,00,000.00	23,57,92,500.00	56,78,91,700.00
			Charged		.00	.00	.00
			Total		65,00,00,000.00	23,57,92,500.00	56,78,91,700.00
	Total: 103		Voted		73,00,00,000.00	23,70,64,500.00	64,54,63,700.00
			Charged		.00	.00	.00
			Total		73,00,00,000.00	23,70,64,500.00	64,54,63,700.00
911 23 00		00	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 00		Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 23		Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 911		Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 00		Voted		16,71,62,23,000.00	4,48,09,35,550.00	14,73,22,37,561.00
			Charged		.00	.00	.00
			Total		16,71,62,23,000.00	4,48,09,35,550.00	14,73,22,37,561.00
	Total: 4515		Voted		16,71,62,23,000.00	4,48,09,35,550.00	14,73,22,37,561.00
			Charged		.00	.00	.00
			Total		16,71,62,23,000.00	4,48,09,35,550.00	14,73,22,37,561.00

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

Draft PRINTED ON: 28/04/2025 14:59:14

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	16,71,62,23,000.00	4,48,09,35,550.00	14,73,22,37,561.00
	Charged	.00	.00	.00
	Total	16,71,62,23,000.00	4,48,09,35,550.00	14,73,22,37,561.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:58:57

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2515 **Other Rural Development Programmes**

Grant Number: 19

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2515 00 001 03 00	01	Voted	2,75,00,000.00	62,14,037.00	2,79,20,529.00
		Charged	.00	.00	.00
		Total	2,75,00,000.00	62,14,037.00	2,79,20,529.00
	03	Voted	1,54,00,000.00	32,95,194.00	1,46,38,668.00
		Charged	.00	.00	.00
		Total	1,54,00,000.00	32,95,194.00	1,46,38,668.00
	04	Voted	6,50,000.00	59,835.00	1,88,991.00
		Charged	.00	.00	.00
		Total	6,50,000.00	59,835.00	1,88,991.00
	06	Voted	30,25,000.00	6,48,437.00	21,16,810.00
		Charged	.00	.00	.00
		Total	30,25,000.00	6,48,437.00	21,16,810.00
	07	Voted	1,00,000.00	20,250.00	20,250.00
		Charged	.00	.00	.00
		Total	1,00,000.00	20,250.00	20,250.00
	08	Voted	28,50,000.00	1,37,142.00	27,50,320.00
		Charged	.00	.00	.00
		Total	28,50,000.00	1,37,142.00	27,50,320.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	25,000.00	.00	4,800.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	4,800.00
	20	Voted	11,00,000.00	4,00,375.00	8,65,185.00
		Charged	.00	.00	.00
		Total	11,00,000.00	4,00,375.00	8,65,185.00
	21	Voted	5,00,000.00	3,80,975.00	4,72,232.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,80,975.00	4,72,232.00
	22	Voted	5,00,000.00	1,37,572.00	4,99,185.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,37,572.00	4,99,185.00
	24	Voted	4,00,000.00	92,180.00	3,17,187.00
		Charged	.00	.00	.00
		Total	4,00,000.00	92,180.00	3,17,187.00
	25	Voted	6,00,000.00	91,592.00	1,70,702.00
		Charged	.00	.00	.00
		Total	6,00,000.00	91,592.00	1,70,702.00
	26	Voted	5,00,000.00	2,28,754.00	2,58,404.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,28,754.00	2,58,404.00
	27	Voted	2,00,000.00	2,000.00	1,34,235.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,000.00	1,34,235.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 001 03 00	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	50,00,000.00	9,82,339.00	48,39,786.00
		Charged	.00	.00	.00
		Total	50,00,000.00	9,82,339.00	48,39,786.00
	30	Voted	50,000.00	16,668.00	30,693.00
		Charged	.00	.00	.00
		Total	50,000.00	16,668.00	30,693.00
	40	Voted	5,00,000.00	24,800.00	2,31,195.00
		Charged	.00	.00	.00
		Total	5,00,000.00	24,800.00	2,31,195.00
	42	Voted	50,000.00	14,700.00	30,866.00
		Charged	.00	.00	.00
		Total	50,000.00	14,700.00	30,866.00
	51	Voted	10,00,000.00	3,83,441.00	4,21,250.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,83,441.00	4,21,250.00
Total: 00		Voted	5,99,52,000.00	1,31,30,291.00	5,59,11,288.00
		Charged	.00	.00	.00
		Total	5,99,52,000.00	1,31,30,291.00	5,59,11,288.00
Total: 03		Voted	5,99,52,000.00	1,31,30,291.00	5,59,11,288.00
		Charged	.00	.00	.00
		Total	5,99,52,000.00	1,31,30,291.00	5,59,11,288.00
04 00	01	Voted	1,60,00,000.00	11,26,384.00	1,27,59,854.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	11,26,384.00	1,27,59,854.00
	02	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	03	Voted	89,60,000.00	5,98,582.00	66,81,180.00
		Charged	.00	.00	.00
		Total	89,60,000.00	5,98,582.00	66,81,180.00
	04	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	06	Voted	22,10,000.00	1,81,530.00	21,55,215.00
		Charged	.00	.00	.00
		Total	22,10,000.00	1,81,530.00	21,55,215.00
	08	Voted	20,00,000.00	3,14,284.00	17,05,182.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,14,284.00	17,05,182.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2515 00 001 04 00	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	3,00,000.00	.00	2,50,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,50,000.00
	20	Voted	6,00,000.00	41,142.00	3,70,164.00
		Charged	.00	.00	.00
		Total	6,00,000.00	41,142.00	3,70,164.00
	21	Voted	5,00,000.00	60,426.00	60,426.00
		Charged	.00	.00	.00
		Total	5,00,000.00	60,426.00	60,426.00
	22	Voted	8,00,000.00	2,20,315.00	3,81,881.00
		Charged	.00	.00	.00
		Total	8,00,000.00	2,20,315.00	3,81,881.00
	24	Voted	2,00,000.00	.00	14,577.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	14,577.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	6,00,000.00	5,00,453.00	5,10,341.00
		Charged	.00	.00	.00
		Total	6,00,000.00	5,00,453.00	5,10,341.00
	27	Voted	5,00,000.00	.00	4,95,244.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,95,244.00
	28	Voted	20,00,000.00	.00	19,99,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	19,99,000.00
	29	Voted	30,00,000.00	7,14,902.00	29,86,855.00
		Charged	.00	.00	.00
		Total	30,00,000.00	7,14,902.00	29,86,855.00
	30	Voted	50,000.00	.00	7,960.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	7,960.00
	40	Voted	3,00,000.00	.00	1,04,600.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,04,600.00
	51	Voted	5,00,000.00	2,25,204.00	2,92,634.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,25,204.00	2,92,634.00
Total: 00		Voted	3,94,70,000.00	39,83,222.00	3,07,75,113.00
		Charged	.00	.00	.00
		Total	3,94,70,000.00	39,83,222.00	3,07,75,113.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 001 04	Total: 04	Voted	3,94,70,000.00	39,83,222.00	3,07,75,113.00
		Charged	.00	.00	.00
		Total	3,94,70,000.00	39,83,222.00	3,07,75,113.00
05 00	01	Voted	31,83,73,000.00	86,66,524.00	32,99,58,416.00
		Charged	.00	.00	.00
		Total	31,83,73,000.00	86,66,524.00	32,99,58,416.00
	02	Voted	3,00,000.00	66,800.00	2,90,500.00
		Charged	.00	.00	.00
		Total	3,00,000.00	66,800.00	2,90,500.00
	03	Voted	17,82,89,000.00	44,81,877.00	16,92,81,440.00
		Charged	.00	.00	.00
		Total	17,82,89,000.00	44,81,877.00	16,92,81,440.00
	04	Voted	25,00,000.00	4,63,208.00	15,96,756.00
		Charged	.00	.00	.00
		Total	25,00,000.00	4,63,208.00	15,96,756.00
	06	Voted	3,50,21,000.00	9,45,303.00	3,22,69,757.00
		Charged	.00	.00	.00
		Total	3,50,21,000.00	9,45,303.00	3,22,69,757.00
	08	Voted	3,21,10,022.00	16,86,641.00	3,05,16,267.00
		Charged	.00	.00	.00
		Total	3,21,10,022.00	16,86,641.00	3,05,16,267.00
	09	Voted	5,68,000.00	.00	5,67,541.00
		Charged	.00	.00	.00
		Total	5,68,000.00	.00	5,67,541.00
	10	Voted	24,00,000.00	32,450.00	23,16,790.00
		Charged	.00	.00	.00
		Total	24,00,000.00	32,450.00	23,16,790.00
	11	Voted	29,000.00	3,865.00	8,868.00
		Charged	.00	.00	.00
		Total	29,000.00	3,865.00	8,868.00
	20	Voted	9,00,000.00	1,72,241.00	8,48,530.00
		Charged	.00	.00	.00
		Total	9,00,000.00	1,72,241.00	8,48,530.00
	21	Voted	10,00,000.00	5,90,235.00	9,71,620.00
		Charged	.00	.00	.00
		Total	10,00,000.00	5,90,235.00	9,71,620.00
	22	Voted	11,00,000.00	3,55,660.00	10,24,848.00
		Charged	.00	.00	.00
		Total	11,00,000.00	3,55,660.00	10,24,848.00
	23	Voted	13,52,000.00	1,38,996.00	13,50,956.00
		Charged	.00	.00	.00
		Total	13,52,000.00	1,38,996.00	13,50,956.00
	25	Voted	14,00,000.00	.00	13,99,693.00
		Charged	.00	.00	.00
		Total	14,00,000.00	.00	13,99,693.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 001 05 00	26	Voted	20,00,000.00	6,40,734.00	19,75,563.00
		Charged	.00	.00	.00
		Total	20,00,000.00	6,40,734.00	19,75,563.00
	27	Voted	50,27,978.00	19,29,654.00	45,05,756.00
		Charged	.00	.00	.00
		Total	50,27,978.00	19,29,654.00	45,05,756.00
	28	Voted	70,00,000.00	51,96,052.00	51,96,052.00
		Charged	.00	.00	.00
		Total	70,00,000.00	51,96,052.00	51,96,052.00
	29	Voted	22,00,000.00	1,14,932.00	21,89,119.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,14,932.00	21,89,119.00
	51	Voted	2,43,58,000.00	35,71,000.00	2,42,89,814.00
		Charged	.00	.00	.00
		Total	2,43,58,000.00	35,71,000.00	2,42,89,814.00
	Total: 00	Voted	61,59,28,000.00	2,90,56,172.00	61,05,58,286.00
		Charged	.00	.00	.00
		Total	61,59,28,000.00	2,90,56,172.00	61,05,58,286.00
	Total: 05	Voted	61,59,28,000.00	2,90,56,172.00	61,05,58,286.00
		Charged	.00	.00	.00
		Total	61,59,28,000.00	2,90,56,172.00	61,05,58,286.00
	Total: 001	Voted	71,53,50,000.00	4,61,69,685.00	69,72,44,687.00
		Charged	.00	.00	.00
		Total	71,53,50,000.00	4,61,69,685.00	69,72,44,687.00
003 03 00	01	Voted	6,50,00,000.00	27,42,905.00	5,58,25,363.00
		Charged	.00	.00	.00
		Total	6,50,00,000.00	27,42,905.00	5,58,25,363.00
	02	Voted	4,85,000.00	89,591.00	4,10,346.00
		Charged	.00	.00	.00
		Total	4,85,000.00	89,591.00	4,10,346.00
	03	Voted	3,64,00,000.00	14,53,419.00	2,92,17,466.00
		Charged	.00	.00	.00
		Total	3,64,00,000.00	14,53,419.00	2,92,17,466.00
	04	Voted	5,40,000.00	84,358.00	3,21,560.00
		Charged	.00	.00	.00
		Total	5,40,000.00	84,358.00	3,21,560.00
	06	Voted	71,50,000.00	1,63,360.00	34,69,689.00
		Charged	.00	.00	.00
		Total	71,50,000.00	1,63,360.00	34,69,689.00
	08	Voted	12,20,000.00	1,07,760.00	9,14,540.00
		Charged	.00	.00	.00
		Total	12,20,000.00	1,07,760.00	9,14,540.00
	10	Voted	20,00,000.00	6,69,512.00	19,20,024.00
		Charged	.00	.00	.00
		Total	20,00,000.00	6,69,512.00	19,20,024.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2515 00 003 03 00	11	Voted	43,000.00	3,250.00	11,050.00
		Charged	.00	.00	.00
		Total	43,000.00	3,250.00	11,050.00
	20	Voted	3,20,000.00	89,826.00	2,60,727.00
		Charged	.00	.00	.00
		Total	3,20,000.00	89,826.00	2,60,727.00
	21	Voted	5,00,000.00	1,23,810.00	4,97,546.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,23,810.00	4,97,546.00
	22	Voted	3,85,000.00	73,097.00	3,57,086.00
		Charged	.00	.00	.00
		Total	3,85,000.00	73,097.00	3,57,086.00
	23	Voted	35,000.00	.00	20,260.00
		Charged	.00	.00	.00
		Total	35,000.00	.00	20,260.00
	25	Voted	20,00,000.00	18,034.00	19,99,950.00
		Charged	.00	.00	.00
		Total	20,00,000.00	18,034.00	19,99,950.00
	26	Voted	10,00,000.00	3,29,432.00	9,93,198.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,29,432.00	9,93,198.00
	27	Voted	5,00,000.00	1,04,195.00	2,53,965.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,04,195.00	2,53,965.00
	28	Voted	20,00,000.00	9,66,126.00	19,63,188.00
		Charged	.00	.00	.00
		Total	20,00,000.00	9,66,126.00	19,63,188.00
	29	Voted	9,50,000.00	1,21,522.00	9,06,205.00
		Charged	.00	.00	.00
		Total	9,50,000.00	1,21,522.00	9,06,205.00
	40	Voted	4,70,000.00	44,316.00	4,44,505.00
		Charged	.00	.00	.00
		Total	4,70,000.00	44,316.00	4,44,505.00
	42	Voted	10,000.00	9,997.00	9,997.00
		Charged	.00	.00	.00
		Total	10,000.00	9,997.00	9,997.00
	51	Voted	1,00,00,000.00	35,33,748.00	99,93,248.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	35,33,748.00	99,93,248.00
Total: 00		Voted	13,10,08,000.00	1,07,28,258.00	10,97,89,913.00
		Charged	.00	.00	.00
		Total	13,10,08,000.00	1,07,28,258.00	10,97,89,913.00
Total: 03		Voted	13,10,08,000.00	1,07,28,258.00	10,97,89,913.00
		Charged	.00	.00	.00
		Total	13,10,08,000.00	1,07,28,258.00	10,97,89,913.00
04 00					

Head of Account		Budget Provision	Current Month	Progressive
2515 00 003 04 00	05 Voted	50,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	50,00,000.00
	08 Voted	50,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	50,00,000.00
	10 Voted	70,00,000.00	.00	63,73,250.00
	Charged	.00	.00	.00
	Total	70,00,000.00	.00	63,73,250.00
	51 Voted	50,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	50,00,000.00
Total: 00	Voted	2,20,00,000.00	.00	2,13,73,250.00
	Charged	.00	.00	.00
	Total	2,20,00,000.00	.00	2,13,73,250.00
Total: 04	Voted	2,20,00,000.00	.00	2,13,73,250.00
	Charged	.00	.00	.00
	Total	2,20,00,000.00	.00	2,13,73,250.00
Total: 003	Voted	15,30,08,000.00	1,07,28,258.00	13,11,63,163.00
	Charged	.00	.00	.00
	Total	15,30,08,000.00	1,07,28,258.00	13,11,63,163.00
101 01 03	08 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	26 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 03	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
Total: 01	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
03 00	01 Voted	9,00,00,000.00	58,10,470.00	7,76,25,838.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	58,10,470.00	7,76,25,838.00
	02 Voted	6,50,000.00	50,000.00	3,11,000.00
	Charged	.00	.00	.00
	Total	6,50,000.00	50,000.00	3,11,000.00
	03 Voted	5,04,00,000.00	30,08,680.00	4,03,22,992.00
	Charged	.00	.00	.00
	Total	5,04,00,000.00	30,08,680.00	4,03,22,992.00
	04 Voted	13,00,000.00	5,29,376.00	11,30,429.00
	Charged	.00	.00	.00
	Total	13,00,000.00	5,29,376.00	11,30,429.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 101 03 00	06	Voted	99,00,000.00	3,96,560.00	54,69,186.00
		Charged	.00	.00	.00
		Total	99,00,000.00	3,96,560.00	54,69,186.00
	08	Voted	10,00,000.00	86,249.00	9,32,631.00
		Charged	.00	.00	.00
		Total	10,00,000.00	86,249.00	9,32,631.00
	09	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	5,00,000.00	68,695.00	2,32,473.00
		Charged	.00	.00	.00
		Total	5,00,000.00	68,695.00	2,32,473.00
	11	Voted	2,00,000.00	12,600.00	27,500.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,600.00	27,500.00
	20	Voted	10,00,000.00	3,48,586.00	9,82,776.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,48,586.00	9,82,776.00
	21	Voted	13,00,000.00	3,70,113.00	10,78,758.00
		Charged	.00	.00	.00
		Total	13,00,000.00	3,70,113.00	10,78,758.00
	22	Voted	20,00,000.00	3,67,520.00	12,30,876.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,67,520.00	12,30,876.00
	24	Voted	3,00,000.00	68,963.00	2,07,131.00
		Charged	.00	.00	.00
		Total	3,00,000.00	68,963.00	2,07,131.00
	25	Voted	5,00,000.00	70,814.00	4,99,097.00
		Charged	.00	.00	.00
		Total	5,00,000.00	70,814.00	4,99,097.00
	26	Voted	65,000.00	.00	64,777.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	64,777.00
	27	Voted	3,00,000.00	96,256.00	2,39,824.00
		Charged	.00	.00	.00
		Total	3,00,000.00	96,256.00	2,39,824.00
	28	Voted	30,00,000.00	.00	29,94,599.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	29,94,599.00
	29	Voted	26,00,000.00	2,63,926.00	24,36,127.00
		Charged	.00	.00	.00
		Total	26,00,000.00	2,63,926.00	24,36,127.00
	30	Voted	2,00,000.00	26,439.00	49,239.00
		Charged	.00	.00	.00
		Total	2,00,000.00	26,439.00	49,239.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 101 03 00	40	Voted	2,00,000.00	2,00,000.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,00,000.00	2,00,000.00
	51	Voted	2,60,000.00	80,000.00	2,10,025.00
		Charged	.00	.00	.00
		Total	2,60,000.00	80,000.00	2,10,025.00
	52	Voted	4,68,00,000.00	4,68,00,000.00	4,68,00,000.00
		Charged	.00	.00	.00
		Total	4,68,00,000.00	4,68,00,000.00	4,68,00,000.00
Total: 00		Voted	21,29,75,000.00	5,86,55,247.00	18,30,45,278.00
		Charged	.00	.00	.00
		Total	21,29,75,000.00	5,86,55,247.00	18,30,45,278.00
Total: 03		Voted	21,29,75,000.00	5,86,55,247.00	18,30,45,278.00
		Charged	.00	.00	.00
		Total	21,29,75,000.00	5,86,55,247.00	18,30,45,278.00
09 00	10	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 09		Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
17 00	01	Voted	18,00,000.00	1,22,400.00	12,56,756.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,22,400.00	12,56,756.00
	03	Voted	10,08,000.00	64,872.00	6,51,221.00
		Charged	.00	.00	.00
		Total	10,08,000.00	64,872.00	6,51,221.00
	04	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	06	Voted	1,98,000.00	7,360.00	63,677.00
		Charged	.00	.00	.00
		Total	1,98,000.00	7,360.00	63,677.00
Total: 00		Voted	30,16,000.00	1,94,632.00	19,71,654.00
		Charged	.00	.00	.00
		Total	30,16,000.00	1,94,632.00	19,71,654.00
Total: 17		Voted	30,16,000.00	1,94,632.00	19,71,654.00
		Charged	.00	.00	.00
		Total	30,16,000.00	1,94,632.00	19,71,654.00
18 00	01	Voted	37,00,000.00	3,12,300.00	35,13,356.00
		Charged	.00	.00	.00
		Total	37,00,000.00	3,12,300.00	35,13,356.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 101 18 00	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	20,72,000.00	1,65,519.00	18,44,675.00
		Charged	.00	.00	.00
		Total	20,72,000.00	1,65,519.00	18,44,675.00
	04	Voted	1,00,000.00	2,550.00	9,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,550.00	9,500.00
	06	Voted	4,07,000.00	30,650.00	3,48,368.00
		Charged	.00	.00	.00
		Total	4,07,000.00	30,650.00	3,48,368.00
	08	Voted	17,00,000.00	46,955.00	14,98,286.00
		Charged	.00	.00	.00
		Total	17,00,000.00	46,955.00	14,98,286.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	1,00,342.00	1,48,688.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,00,342.00	1,48,688.00
	21	Voted	1,00,000.00	60,400.00	60,400.00
		Charged	.00	.00	.00
		Total	1,00,000.00	60,400.00	60,400.00
	22	Voted	1,50,000.00	26,256.00	1,32,887.00
		Charged	.00	.00	.00
		Total	1,50,000.00	26,256.00	1,32,887.00
	25	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	26	Voted	2,00,000.00	.00	1,99,887.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,99,887.00
	27	Voted	3,00,000.00	80,372.00	2,62,872.00
		Charged	.00	.00	.00
		Total	3,00,000.00	80,372.00	2,62,872.00
	28	Voted	14,00,000.00	.00	14,00,000.00
		Charged	.00	.00	.00
		Total	14,00,000.00	.00	14,00,000.00
	29	Voted	5,00,000.00	.00	4,91,330.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,91,330.00
	30	Voted	50,000.00	.00	49,990.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,990.00

Head of Account					Budget Provision	Current Month	Progressive
2515	00	101	18	00			
				40 Voted	1,00,000.00	23,152.00	23,152.00
				Charged	.00	.00	.00
				Total	1,00,000.00	23,152.00	23,152.00
				51 Voted	1,00,000.00	8,260.00	38,940.00
				Charged	.00	.00	.00
				Total	1,00,000.00	8,260.00	38,940.00
				Total: 00 Voted	1,11,89,000.00	8,56,756.00	1,00,22,331.00
				Charged	.00	.00	.00
				Total	1,11,89,000.00	8,56,756.00	1,00,22,331.00
				Total: 18 Voted	1,11,89,000.00	8,56,756.00	1,00,22,331.00
				Charged	.00	.00	.00
				Total	1,11,89,000.00	8,56,756.00	1,00,22,331.00
		20	00	01 Voted	55,00,00,000.00	3,94,28,689.00	47,28,06,552.00
				Charged	.00	.00	.00
				Total	55,00,00,000.00	3,94,28,689.00	47,28,06,552.00
				03 Voted	30,80,00,000.00	2,08,42,360.00	24,50,63,361.00
				Charged	.00	.00	.00
				Total	30,80,00,000.00	2,08,42,360.00	24,50,63,361.00
				04 Voted	10,00,000.00	3,73,578.00	5,45,207.00
				Charged	.00	.00	.00
				Total	10,00,000.00	3,73,578.00	5,45,207.00
				06 Voted	6,05,00,000.00	43,34,646.00	4,99,54,523.00
				Charged	.00	.00	.00
				Total	6,05,00,000.00	43,34,646.00	4,99,54,523.00
				09 Voted	5,00,000.00	.00	72,661.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	72,661.00
				Total: 00 Voted	92,00,00,000.00	6,49,79,273.00	76,84,42,304.00
				Charged	.00	.00	.00
				Total	92,00,00,000.00	6,49,79,273.00	76,84,42,304.00
				Total: 20 Voted	92,00,00,000.00	6,49,79,273.00	76,84,42,304.00
				Charged	.00	.00	.00
				Total	92,00,00,000.00	6,49,79,273.00	76,84,42,304.00
		22	00	42 Voted	65,00,000.00	10,00,000.00	65,00,000.00
				Charged	.00	.00	.00
				Total	65,00,000.00	10,00,000.00	65,00,000.00
				Total: 00 Voted	65,00,000.00	10,00,000.00	65,00,000.00
				Charged	.00	.00	.00
				Total	65,00,000.00	10,00,000.00	65,00,000.00
				Total: 22 Voted	65,00,000.00	10,00,000.00	65,00,000.00
				Charged	.00	.00	.00
				Total	65,00,000.00	10,00,000.00	65,00,000.00
				Total: 101 Voted	1,15,49,80,000.00	12,56,85,908.00	96,99,81,567.00
				Charged	.00	.00	.00
				Total	1,15,49,80,000.00	12,56,85,908.00	96,99,81,567.00

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 01	01	50	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	01	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	08	14	Voted	1,20,00,00,000.00	10,40,50,000.00	27,81,50,000.00
			Charged	.00	.00	.00
			Total	1,20,00,00,000.00	10,40,50,000.00	27,81,50,000.00
	Total:	08	Voted	1,20,00,00,000.00	10,40,50,000.00	27,81,50,000.00
			Charged	.00	.00	.00
			Total	1,20,00,00,000.00	10,40,50,000.00	27,81,50,000.00
	09	14	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
	Total:	09	Voted	5,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	.00
	10	14	Voted	1,29,58,40,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,29,58,40,000.00	.00	.00
	Total:	10	Voted	1,29,58,40,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,29,58,40,000.00	.00	.00
	Total:	01	Voted	2,54,58,41,000.00	10,40,50,000.00	27,81,50,000.00
			Charged	.00	.00	.00
			Total	2,54,58,41,000.00	10,40,50,000.00	27,81,50,000.00
03 00		01	Voted	1,15,00,00,000.00	6,07,00,135.00	98,48,10,687.00
			Charged	.00	.00	.00
			Total	1,15,00,00,000.00	6,07,00,135.00	98,48,10,687.00
		02	Voted	17,16,000.00	4,29,334.00	13,39,312.00
			Charged	.00	.00	.00
			Total	17,16,000.00	4,29,334.00	13,39,312.00
		03	Voted	64,40,00,000.00	3,22,09,192.00	51,36,91,170.00
			Charged	.00	.00	.00
			Total	64,40,00,000.00	3,22,09,192.00	51,36,91,170.00
		04	Voted	79,83,443.00	23,76,741.00	69,16,658.00
			Charged	.00	.00	.00
			Total	79,83,443.00	23,76,741.00	69,16,658.00
		06	Voted	12,65,00,000.00	44,94,981.00	7,39,47,103.00
			Charged	.00	.00	.00
			Total	12,65,00,000.00	44,94,981.00	7,39,47,103.00
		08	Voted	90,00,000.00	9,73,331.00	80,26,012.00
			Charged	.00	.00	.00
			Total	90,00,000.00	9,73,331.00	80,26,012.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 102 03 00	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	90,00,000.00	19,72,066.00	89,91,235.00
		Charged	.00	.00	.00
		Total	90,00,000.00	19,72,066.00	89,91,235.00
	11	Voted	5,00,000.00	1,48,524.00	2,40,155.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,48,524.00	2,40,155.00
	20	Voted	60,00,000.00	16,22,868.00	56,29,743.00
		Charged	.00	.00	.00
		Total	60,00,000.00	16,22,868.00	56,29,743.00
	21	Voted	30,00,000.00	12,78,719.00	29,49,674.00
		Charged	.00	.00	.00
		Total	30,00,000.00	12,78,719.00	29,49,674.00
	22	Voted	67,00,000.00	19,37,959.00	64,61,225.00
		Charged	.00	.00	.00
		Total	67,00,000.00	19,37,959.00	64,61,225.00
	23	Voted	4,21,557.00	2,86,467.00	4,01,176.00
		Charged	.00	.00	.00
		Total	4,21,557.00	2,86,467.00	4,01,176.00
	24	Voted	5,00,000.00	2,22,873.00	3,46,834.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,22,873.00	3,46,834.00
	25	Voted	1,00,00,000.00	27,37,721.00	99,97,906.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	27,37,721.00	99,97,906.00
	26	Voted	50,00,000.00	15,48,470.00	49,74,960.00
		Charged	.00	.00	.00
		Total	50,00,000.00	15,48,470.00	49,74,960.00
	27	Voted	18,42,000.00	6,02,461.00	14,81,161.00
		Charged	.00	.00	.00
		Total	18,42,000.00	6,02,461.00	14,81,161.00
	28	Voted	3,86,00,000.00	3,72,75,233.00	3,72,75,233.00
		Charged	.00	.00	.00
		Total	3,86,00,000.00	3,72,75,233.00	3,72,75,233.00
	29	Voted	85,00,000.00	18,09,966.00	73,80,618.00
		Charged	.00	.00	.00
		Total	85,00,000.00	18,09,966.00	73,80,618.00
	40	Voted	10,00,000.00	4,52,160.00	8,61,441.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,52,160.00	8,61,441.00
	42	Voted	1,00,000.00	44,783.00	99,391.00
		Charged	.00	.00	.00
		Total	1,00,000.00	44,783.00	99,391.00

Head of Account		Budget Provision	Current Month	Progressive
2515 00 102 03 00	51 Voted	50,00,000.00	31,22,344.00	49,82,975.00
	Charged	.00	.00	.00
	Total	50,00,000.00	31,22,344.00	49,82,975.00
Total:	00 Voted	2,03,53,64,000.00	15,62,46,328.00	1,68,08,04,669.00
	Charged	.00	.00	.00
	Total	2,03,53,64,000.00	15,62,46,328.00	1,68,08,04,669.00
Total:	03 Voted	2,03,53,64,000.00	15,62,46,328.00	1,68,08,04,669.00
	Charged	.00	.00	.00
	Total	2,03,53,64,000.00	15,62,46,328.00	1,68,08,04,669.00
05 00	01 Voted	46,00,00,000.00	2,76,41,393.00	40,97,31,514.00
	Charged	.00	.00	.00
	Total	46,00,00,000.00	2,76,41,393.00	40,97,31,514.00
	03 Voted	25,76,00,000.00	1,46,12,912.00	21,38,97,887.00
	Charged	.00	.00	.00
	Total	25,76,00,000.00	1,46,12,912.00	21,38,97,887.00
	04 Voted	24,00,000.00	4,44,785.00	22,48,008.00
	Charged	.00	.00	.00
	Total	24,00,000.00	4,44,785.00	22,48,008.00
	06 Voted	5,06,00,000.00	27,56,027.00	3,72,63,951.00
	Charged	.00	.00	.00
	Total	5,06,00,000.00	27,56,027.00	3,72,63,951.00
	08 Voted	5,00,00,000.00	23,11,298.00	4,97,19,922.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	23,11,298.00	4,97,19,922.00
	10 Voted	5,00,000.00	1,13,510.00	2,30,220.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,13,510.00	2,30,220.00
	20 Voted	14,00,000.00	2,52,247.00	13,90,747.00
	Charged	.00	.00	.00
	Total	14,00,000.00	2,52,247.00	13,90,747.00
	21 Voted	5,00,000.00	3,09,084.00	4,43,614.00
	Charged	.00	.00	.00
	Total	5,00,000.00	3,09,084.00	4,43,614.00
	22 Voted	10,00,000.00	2,49,052.00	9,51,532.00
	Charged	.00	.00	.00
	Total	10,00,000.00	2,49,052.00	9,51,532.00
	23 Voted	66,00,000.00	27,93,793.00	64,41,991.00
	Charged	.00	.00	.00
	Total	66,00,000.00	27,93,793.00	64,41,991.00
	24 Voted	20,00,000.00	70,174.00	19,52,701.00
	Charged	.00	.00	.00
	Total	20,00,000.00	70,174.00	19,52,701.00
	25 Voted	15,00,000.00	.00	14,99,660.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	14,99,660.00

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 05 00		26	Voted	7,00,000.00	1,91,242.00	6,89,161.00
			Charged	.00	.00	.00
			Total	7,00,000.00	1,91,242.00	6,89,161.00
		27	Voted	15,00,000.00	3,44,453.00	14,03,041.00
			Charged	.00	.00	.00
			Total	15,00,000.00	3,44,453.00	14,03,041.00
		29	Voted	2,00,00,000.00	15,90,160.00	1,98,63,772.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	15,90,160.00	1,98,63,772.00
		40	Voted	1,00,000.00	49,900.00	49,900.00
			Charged	.00	.00	.00
			Total	1,00,000.00	49,900.00	49,900.00
		42	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
	Total: 00		Voted	85,66,00,000.00	5,37,30,030.00	74,77,77,621.00
			Charged	.00	.00	.00
			Total	85,66,00,000.00	5,37,30,030.00	74,77,77,621.00
	Total: 05		Voted	85,66,00,000.00	5,37,30,030.00	74,77,77,621.00
			Charged	.00	.00	.00
			Total	85,66,00,000.00	5,37,30,030.00	74,77,77,621.00
12 00		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 12		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
13 00		56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 13		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
18 00		01	Voted	27,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	27,00,000.00	.00	.00
		03	Voted	15,12,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,12,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 102 18 00	04	Voted	2,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,10,000.00	.00	.00
	06	Voted	2,97,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,97,000.00	.00	.00
	20	Voted	55,000.00	24,855.00	24,855.00
		Charged	.00	.00	.00
		Total	55,000.00	24,855.00	24,855.00
	24	Voted	1,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	.00
	27	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00
	42	Voted	39,000.00	.00	.00
		Charged	.00	.00	.00
		Total	39,000.00	.00	.00
Total: 00		Voted	49,78,000.00	24,855.00	24,855.00
		Charged	.00	.00	.00
		Total	49,78,000.00	24,855.00	24,855.00
Total: 18		Voted	49,78,000.00	24,855.00	24,855.00
		Charged	.00	.00	.00
		Total	49,78,000.00	24,855.00	24,855.00
26 00	01	Voted	32,00,000.00	.00	28,35,808.00
		Charged	.00	.00	.00
		Total	32,00,000.00	.00	28,35,808.00
	03	Voted	17,92,000.00	.00	14,82,307.00
		Charged	.00	.00	.00
		Total	17,92,000.00	.00	14,82,307.00
	04	Voted	50,000.00	.00	17,166.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	17,166.00
	06	Voted	3,52,000.00	.00	2,75,840.00
		Charged	.00	.00	.00
		Total	3,52,000.00	.00	2,75,840.00
	08	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	20	Voted	50,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	50,000.00
	21	Voted	50,000.00	45,170.00	45,170.00
		Charged	.00	.00	.00
		Total	50,000.00	45,170.00	45,170.00

Head of Account				Budget Provision	Current Month	Progressive
2515	00	102 26	00			
			22			
				Voted	50,000.00	.00	49,158.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	49,158.00
			24			
				Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
			25			
				Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
			26			
				Voted	3,00,000.00	2,91,397.00	2,91,397.00
				Charged	.00	.00	.00
				Total	3,00,000.00	2,91,397.00	2,91,397.00
			27			
				Voted	1,00,000.00	.00	30,000.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	30,000.00
			29			
				Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
		Total: 00		Voted	72,44,000.00	3,36,567.00	50,76,846.00
				Charged	.00	.00	.00
				Total	72,44,000.00	3,36,567.00	50,76,846.00
		Total: 26		Voted	72,44,000.00	3,36,567.00	50,76,846.00
				Charged	.00	.00	.00
				Total	72,44,000.00	3,36,567.00	50,76,846.00
28	00		50			
				Voted	1,60,00,000.00	74,05,810.00	1,43,02,270.00
				Charged	.00	.00	.00
				Total	1,60,00,000.00	74,05,810.00	1,43,02,270.00
		Total: 00		Voted	1,60,00,000.00	74,05,810.00	1,43,02,270.00
				Charged	.00	.00	.00
				Total	1,60,00,000.00	74,05,810.00	1,43,02,270.00
		Total: 28		Voted	1,60,00,000.00	74,05,810.00	1,43,02,270.00
				Charged	.00	.00	.00
				Total	1,60,00,000.00	74,05,810.00	1,43,02,270.00
32	00		01			
				Voted	7,10,57,000.00	30,53,411.00	4,76,87,401.00
				Charged	.00	.00	.00
				Total	7,10,57,000.00	30,53,411.00	4,76,87,401.00
			02			
				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			03			
				Voted	3,97,92,000.00	16,09,753.00	2,47,87,490.00
				Charged	.00	.00	.00
				Total	3,97,92,000.00	16,09,753.00	2,47,87,490.00
			04			
				Voted	5,00,000.00	1,66,747.00	4,47,558.00
				Charged	.00	.00	.00
				Total	5,00,000.00	1,66,747.00	4,47,558.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2515 00 102 32 00	06	Voted	78,16,000.00	1,90,084.00	33,71,514.00
		Charged	.00	.00	.00
		Total	78,16,000.00	1,90,084.00	33,71,514.00
	08	Voted	38,90,000.00	9,90,699.00	37,19,103.00
		Charged	.00	.00	.00
		Total	38,90,000.00	9,90,699.00	37,19,103.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,00,000.00	42,100.00	42,100.00
		Charged	.00	.00	.00
		Total	1,00,000.00	42,100.00	42,100.00
	11	Voted	1,00,000.00	39,986.00	54,986.00
		Charged	.00	.00	.00
		Total	1,00,000.00	39,986.00	54,986.00
	20	Voted	8,00,000.00	2,58,746.00	7,97,736.00
		Charged	.00	.00	.00
		Total	8,00,000.00	2,58,746.00	7,97,736.00
	21	Voted	4,00,000.00	2,10,825.00	3,99,220.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,10,825.00	3,99,220.00
	22	Voted	10,00,000.00	3,73,434.00	9,35,802.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,73,434.00	9,35,802.00
	24	Voted	3,00,000.00	1,01,293.00	1,54,837.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,01,293.00	1,54,837.00
	25	Voted	20,00,000.00	3,40,646.00	12,47,660.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,40,646.00	12,47,660.00
	26	Voted	5,00,000.00	2,09,470.00	4,95,392.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,09,470.00	4,95,392.00
	27	Voted	4,35,000.00	97,260.00	3,39,604.00
		Charged	.00	.00	.00
		Total	4,35,000.00	97,260.00	3,39,604.00
	29	Voted	30,00,000.00	9,06,512.00	28,67,231.00
		Charged	.00	.00	.00
		Total	30,00,000.00	9,06,512.00	28,67,231.00
	40	Voted	4,00,000.00	2,32,942.00	3,46,175.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,32,942.00	3,46,175.00
	42	Voted	3,00,000.00	1,80,747.00	2,68,397.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,80,747.00	2,68,397.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 102 32 00	51	Voted	2,50,000.00	74,281.00	74,281.00
		Charged	.00	.00	.00
		Total	2,50,000.00	74,281.00	74,281.00
Total: 00		Voted	13,26,42,000.00	90,78,936.00	8,80,36,487.00
		Charged	.00	.00	.00
		Total	13,26,42,000.00	90,78,936.00	8,80,36,487.00
Total: 32		Voted	13,26,42,000.00	90,78,936.00	8,80,36,487.00
		Charged	.00	.00	.00
		Total	13,26,42,000.00	90,78,936.00	8,80,36,487.00
34 00	01	Voted	10,80,000.00	75,400.00	8,82,800.00
		Charged	.00	.00	.00
		Total	10,80,000.00	75,400.00	8,82,800.00
	03	Voted	6,05,000.00	39,962.00	4,64,956.00
		Charged	.00	.00	.00
		Total	6,05,000.00	39,962.00	4,64,956.00
	04	Voted	4,00,000.00	65,040.00	2,75,040.00
		Charged	.00	.00	.00
		Total	4,00,000.00	65,040.00	2,75,040.00
	06	Voted	1,19,000.00	7,290.00	87,480.00
		Charged	.00	.00	.00
		Total	1,19,000.00	7,290.00	87,480.00
	07	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	08	Voted	52,50,000.00	1,04,650.00	52,00,350.00
		Charged	.00	.00	.00
		Total	52,50,000.00	1,04,650.00	52,00,350.00
	10	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	20	Voted	2,70,000.00	6,040.00	2,08,814.00
		Charged	.00	.00	.00
		Total	2,70,000.00	6,040.00	2,08,814.00
	21	Voted	40,000.00	.00	18,500.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	18,500.00
	22	Voted	2,10,000.00	47,042.00	2,06,108.00
		Charged	.00	.00	.00
		Total	2,10,000.00	47,042.00	2,06,108.00
	24	Voted	2,00,000.00	24,990.00	1,69,620.00
		Charged	.00	.00	.00
		Total	2,00,000.00	24,990.00	1,69,620.00
	25	Voted	3,00,000.00	13,098.00	18,690.00
		Charged	.00	.00	.00
		Total	3,00,000.00	13,098.00	18,690.00

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 34 00	26		Voted	30,000.00	350.00	24,571.00
			Charged	.00	.00	.00
			Total	30,000.00	350.00	24,571.00
	27		Voted	4,60,000.00	2,96,000.00	4,55,959.00
			Charged	.00	.00	.00
			Total	4,60,000.00	2,96,000.00	4,55,959.00
	29		Voted	35,00,000.00	2,62,860.00	34,11,831.00
			Charged	.00	.00	.00
			Total	35,00,000.00	2,62,860.00	34,11,831.00
	30		Voted	50,000.00	.00	38,732.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	38,732.00
	40		Voted	49,165.00	.00	12,225.00
			Charged	.00	.00	.00
			Total	49,165.00	.00	12,225.00
	42		Voted	49,40,835.00	49,40,835.00	49,40,835.00
			Charged	.00	.00	.00
			Total	49,40,835.00	49,40,835.00	49,40,835.00
	51		Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total: 00		Voted	1,75,04,000.00	58,83,557.00	1,64,16,511.00
			Charged	.00	.00	.00
			Total	1,75,04,000.00	58,83,557.00	1,64,16,511.00
	Total: 34		Voted	1,75,04,000.00	58,83,557.00	1,64,16,511.00
			Charged	.00	.00	.00
			Total	1,75,04,000.00	58,83,557.00	1,64,16,511.00
35 00	56		Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Total: 00		Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Total: 35		Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
38 00	42		Voted	20,00,00,000.00	.00	20,00,00,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	20,00,00,000.00
	Total: 00		Voted	20,00,00,000.00	.00	20,00,00,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	20,00,00,000.00
	Total: 38		Voted	20,00,00,000.00	.00	20,00,00,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	20,00,00,000.00
39 00						

Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 39 00		56		Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
		Total: 00		Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
		Total: 39		Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
	40 00		51	Voted	25,00,00,000.00	.00	25,00,00,000.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	25,00,00,000.00
		Total: 00		Voted	25,00,00,000.00	.00	25,00,00,000.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	25,00,00,000.00
		Total: 40		Voted	25,00,00,000.00	.00	25,00,00,000.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	25,00,00,000.00
	41 00		56	Voted	10,00,00,000.00	10,00,00,000.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	10,00,00,000.00	10,00,00,000.00
		Total: 00		Voted	10,00,00,000.00	10,00,00,000.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	10,00,00,000.00	10,00,00,000.00
		Total: 41		Voted	10,00,00,000.00	10,00,00,000.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	10,00,00,000.00	10,00,00,000.00
	42 00		42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 00		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 42		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	43 00		42	Voted	4,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	.00
		Total: 00		Voted	4,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	.00
		Total: 43		Voted	4,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 44	00	56	Voted	20,00,000.00	57,000.00	19,99,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	57,000.00	19,99,000.00
	Total:	00	Voted	20,00,000.00	57,000.00	19,99,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	57,000.00	19,99,000.00
	Total:	44	Voted	20,00,000.00	57,000.00	19,99,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	57,000.00	19,99,000.00
95	06	56	Voted	20,00,000.00	3,37,500.00	3,37,500.00
			Charged	.00	.00	.00
			Total	20,00,000.00	3,37,500.00	3,37,500.00
	Total:	06	Voted	20,00,000.00	3,37,500.00	3,37,500.00
			Charged	.00	.00	.00
			Total	20,00,000.00	3,37,500.00	3,37,500.00
	08	14	Voted	14,46,31,000.00	2,13,88,889.00	4,27,77,778.00
			Charged	.00	.00	.00
			Total	14,46,31,000.00	2,13,88,889.00	4,27,77,778.00
	Total:	08	Voted	14,46,31,000.00	2,13,88,889.00	4,27,77,778.00
			Charged	.00	.00	.00
			Total	14,46,31,000.00	2,13,88,889.00	4,27,77,778.00
	09	14	Voted	1,46,99,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,46,99,000.00	.00	.00
	Total:	09	Voted	1,46,99,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,46,99,000.00	.00	.00
	10	14	Voted	14,43,26,667.00	.00	.00
			Charged	.00	.00	.00
			Total	14,43,26,667.00	.00	.00
	Total:	10	Voted	14,43,26,667.00	.00	.00
			Charged	.00	.00	.00
			Total	14,43,26,667.00	.00	.00
	Total:	95	Voted	30,56,56,667.00	2,17,26,389.00	4,31,15,278.00
			Charged	.00	.00	.00
			Total	30,56,56,667.00	2,17,26,389.00	4,31,15,278.00
96	10	14	Voted	21,51,30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,51,30,000.00	.00	.00
	Total:	10	Voted	21,51,30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,51,30,000.00	.00	.00
	Total:	96	Voted	21,51,30,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,51,30,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2515 00 102 97 03 56	Voted	1,50,00,00,000.00	75,00,00,000.00	1,50,00,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,00,000.00	75,00,00,000.00	1,50,00,00,000.00
Total: 03	Voted	1,50,00,00,000.00	75,00,00,000.00	1,50,00,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,00,000.00	75,00,00,000.00	1,50,00,00,000.00
Total: 97	Voted	1,50,00,00,000.00	75,00,00,000.00	1,50,00,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,00,000.00	75,00,00,000.00	1,50,00,00,000.00
Total: 102	Voted	8,37,89,62,667.00	1,25,85,39,472.00	4,97,57,03,537.00
	Charged	.00	.00	.00
	Total	8,37,89,62,667.00	1,25,85,39,472.00	4,97,57,03,537.00
Total: 00	Voted	10,40,23,00,667.00	1,44,11,23,323.00	6,77,40,92,954.00
	Charged	.00	.00	.00
	Total	10,40,23,00,667.00	1,44,11,23,323.00	6,77,40,92,954.00
Total: 2515	Voted	10,40,23,00,667.00	1,44,11,23,323.00	6,77,40,92,954.00
	Charged	.00	.00	.00
	Total	10,40,23,00,667.00	1,44,11,23,323.00	6,77,40,92,954.00
Grand Total:	Voted	10,40,23,00,667.00	1,44,11,23,323.00	6,77,40,92,954.00
	Charged	.00	.00	.00
	Total	10,40,23,00,667.00	1,44,11,23,323.00	6,77,40,92,954.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:58:46

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2505 **Rural Employment**

Grant Number: 19

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2505 02 101 01	01	14 Voted	2,00,00,00,000.00	21,53,29,920.00	1,28,09,26,920.00
		Charged	.00	.00	.00
		Total	2,00,00,00,000.00	21,53,29,920.00	1,28,09,26,920.00
	Total: 01	Voted	2,00,00,00,000.00	21,53,29,920.00	1,28,09,26,920.00
		Charged	.00	.00	.00
		Total	2,00,00,00,000.00	21,53,29,920.00	1,28,09,26,920.00
	02	14 Voted	5,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	5,00,00,000.00
	Total: 02	Voted	5,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	5,00,00,000.00
	03	14 Voted	29,01,16,500.00	7,50,31,000.00	27,52,44,400.00
		Charged	.00	.00	.00
		Total	29,01,16,500.00	7,50,31,000.00	27,52,44,400.00
	Total: 03	Voted	29,01,16,500.00	7,50,31,000.00	27,52,44,400.00
		Charged	.00	.00	.00
		Total	29,01,16,500.00	7,50,31,000.00	27,52,44,400.00
	04	14 Voted	98,84,500.00	49,41,750.00	98,83,500.00
		Charged	.00	.00	.00
		Total	98,84,500.00	49,41,750.00	98,83,500.00
	Total: 04	Voted	98,84,500.00	49,41,750.00	98,83,500.00
		Charged	.00	.00	.00
		Total	98,84,500.00	49,41,750.00	98,83,500.00
	05	14 Voted	41,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	41,00,000.00	.00	.00
	Total: 05	Voted	41,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	41,00,000.00	.00	.00
	Total: 01	Voted	2,35,41,01,000.00	29,53,02,670.00	1,61,60,54,820.00
		Charged	.00	.00	.00
		Total	2,35,41,01,000.00	29,53,02,670.00	1,61,60,54,820.00
95	01	14 Voted	55,00,00,000.00	7,17,76,640.00	42,69,75,640.00
		Charged	.00	.00	.00
		Total	55,00,00,000.00	7,17,76,640.00	42,69,75,640.00
	Total: 01	Voted	55,00,00,000.00	7,17,76,640.00	42,69,75,640.00
		Charged	.00	.00	.00
		Total	55,00,00,000.00	7,17,76,640.00	42,69,75,640.00
	Total: 95	Voted	55,00,00,000.00	7,17,76,640.00	42,69,75,640.00
		Charged	.00	.00	.00
		Total	55,00,00,000.00	7,17,76,640.00	42,69,75,640.00
	Total: 101	Voted	2,90,41,01,000.00	36,70,79,310.00	2,04,30,30,460.00
		Charged	.00	.00	.00
		Total	2,90,41,01,000.00	36,70,79,310.00	2,04,30,30,460.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2505 02	Total: 02	Voted	2,90,41,01,000.00	36,70,79,310.00	2,04,30,30,460.00
		Charged	.00	.00	.00
		Total	2,90,41,01,000.00	36,70,79,310.00	2,04,30,30,460.00
	Total: 2505	Voted	2,90,41,01,000.00	36,70,79,310.00	2,04,30,30,460.00
		Charged	.00	.00	.00
		Total	2,90,41,01,000.00	36,70,79,310.00	2,04,30,30,460.00
	Grand Total:	Voted	2,90,41,01,000.00	36,70,79,310.00	2,04,30,30,460.00
		Charged	.00	.00	.00
		Total	2,90,41,01,000.00	36,70,79,310.00	2,04,30,30,460.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:58:27

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2501 **Special Programmes for Rural Development**

Grant Number: 19

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2501 06 102 01	01	14	Voted	99,23,62,000.00	24,98,24,000.00	99,23,62,000.00
			Charged	.00	.00	.00
			Total	99,23,62,000.00	24,98,24,000.00	99,23,62,000.00
	Total:	01	Voted	99,23,62,000.00	24,98,24,000.00	99,23,62,000.00
			Charged	.00	.00	.00
			Total	99,23,62,000.00	24,98,24,000.00	99,23,62,000.00
	02	14	Voted	1,11,24,000.00	.00	1,11,24,000.00
			Charged	.00	.00	.00
			Total	1,11,24,000.00	.00	1,11,24,000.00
	Total:	02	Voted	1,11,24,000.00	.00	1,11,24,000.00
			Charged	.00	.00	.00
			Total	1,11,24,000.00	.00	1,11,24,000.00
	03	14	Voted	3,48,56,000.00	.00	3,48,56,000.00
			Charged	.00	.00	.00
			Total	3,48,56,000.00	.00	3,48,56,000.00
	Total:	03	Voted	3,48,56,000.00	.00	3,48,56,000.00
			Charged	.00	.00	.00
			Total	3,48,56,000.00	.00	3,48,56,000.00
	04	14	Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	Total:	04	Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	Total:	01	Voted	1,05,83,42,000.00	26,98,24,000.00	1,05,83,42,000.00
			Charged	.00	.00	.00
			Total	1,05,83,42,000.00	26,98,24,000.00	1,05,83,42,000.00
02 00		01	Voted	25,00,000.00	.00	14,89,008.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	14,89,008.00
		03	Voted	14,00,000.00	.00	7,73,251.00
			Charged	.00	.00	.00
			Total	14,00,000.00	.00	7,73,251.00
		04	Voted	20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	.00
		06	Voted	2,75,000.00	.00	66,840.00
			Charged	.00	.00	.00
			Total	2,75,000.00	.00	66,840.00
		20	Voted	5,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,000.00	.00	.00
		25	Voted	5,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,000.00	.00	.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2501 06 102 02 00 42	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
Total: 00	Voted	42,15,000.00	.00	23,29,099.00
	Charged	.00	.00	.00
	Total	42,15,000.00	.00	23,29,099.00
Total: 02	Voted	42,15,000.00	.00	23,29,099.00
	Charged	.00	.00	.00
	Total	42,15,000.00	.00	23,29,099.00
95 01 14	Voted	11,02,62,444.00	2,77,58,222.00	11,02,62,444.00
	Charged	.00	.00	.00
	Total	11,02,62,444.00	2,77,58,222.00	11,02,62,444.00
Total: 01	Voted	11,02,62,444.00	2,77,58,222.00	11,02,62,444.00
	Charged	.00	.00	.00
	Total	11,02,62,444.00	2,77,58,222.00	11,02,62,444.00
02 14	Voted	12,36,000.00	.00	12,36,000.00
	Charged	.00	.00	.00
	Total	12,36,000.00	.00	12,36,000.00
Total: 02	Voted	12,36,000.00	.00	12,36,000.00
	Charged	.00	.00	.00
	Total	12,36,000.00	.00	12,36,000.00
03 14	Voted	38,72,889.00	.00	38,72,889.00
	Charged	.00	.00	.00
	Total	38,72,889.00	.00	38,72,889.00
Total: 03	Voted	38,72,889.00	.00	38,72,889.00
	Charged	.00	.00	.00
	Total	38,72,889.00	.00	38,72,889.00
Total: 95	Voted	11,53,71,333.00	2,77,58,222.00	11,53,71,333.00
	Charged	.00	.00	.00
	Total	11,53,71,333.00	2,77,58,222.00	11,53,71,333.00
Total: 102	Voted	1,17,79,28,333.00	29,75,82,222.00	1,17,60,42,432.00
	Charged	.00	.00	.00
	Total	1,17,79,28,333.00	29,75,82,222.00	1,17,60,42,432.00
Total: 06	Voted	1,17,79,28,333.00	29,75,82,222.00	1,17,60,42,432.00
	Charged	.00	.00	.00
	Total	1,17,79,28,333.00	29,75,82,222.00	1,17,60,42,432.00
Total: 2501	Voted	1,17,79,28,333.00	29,75,82,222.00	1,17,60,42,432.00
	Charged	.00	.00	.00
	Total	1,17,79,28,333.00	29,75,82,222.00	1,17,60,42,432.00
Grand Total:	Voted	1,17,79,28,333.00	29,75,82,222.00	1,17,60,42,432.00
	Charged	.00	.00	.00
	Total	1,17,79,28,333.00	29,75,82,222.00	1,17,60,42,432.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:58:11

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4425 **Capital Outlay on Co-operation**

Grant Number: 18

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4425 00 200 03 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
07 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 200	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
Total: 00	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
Total: 4425	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
Grand Total:	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

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Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2425 **Co-operation**

Grant Number: 18

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2425 00 001 03 00	01	Voted	22,00,00,000.00	72,90,081.00	19,54,73,315.00
		Charged	.00	.00	.00
		Total	22,00,00,000.00	72,90,081.00	19,54,73,315.00
	02	Voted	3,00,000.00	28,600.00	1,77,200.00
		Charged	.00	.00	.00
		Total	3,00,000.00	28,600.00	1,77,200.00
	03	Voted	12,32,00,000.00	37,13,855.00	10,17,44,322.00
		Charged	.00	.00	.00
		Total	12,32,00,000.00	37,13,855.00	10,17,44,322.00
	04	Voted	17,00,000.00	3,61,906.00	16,06,248.00
		Charged	.00	.00	.00
		Total	17,00,000.00	3,61,906.00	16,06,248.00
	06	Voted	2,42,00,000.00	6,51,559.00	1,64,09,391.00
		Charged	.00	.00	.00
		Total	2,42,00,000.00	6,51,559.00	1,64,09,391.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	70,00,000.00	5,05,962.00	62,75,863.00
		Charged	.00	.00	.00
		Total	70,00,000.00	5,05,962.00	62,75,863.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	2,00,000.00	25,529.00	45,859.00
		Charged	.00	.00	.00
		Total	2,00,000.00	25,529.00	45,859.00
	11	Voted	4,00,000.00	3,29,300.00	3,96,700.00
		Charged	.00	.00	.00
		Total	4,00,000.00	3,29,300.00	3,96,700.00
	20	Voted	10,00,000.00	1,77,975.00	9,92,757.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,77,975.00	9,92,757.00
	21	Voted	5,00,000.00	3,10,006.00	4,77,782.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,10,006.00	4,77,782.00
	22	Voted	16,00,000.00	5,65,820.00	15,31,526.00
		Charged	.00	.00	.00
		Total	16,00,000.00	5,65,820.00	15,31,526.00
	23	Voted	5,00,000.00	79,300.00	4,04,400.00
		Charged	.00	.00	.00
		Total	5,00,000.00	79,300.00	4,04,400.00
	24	Voted	10,00,000.00	2,24,947.00	6,64,833.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,24,947.00	6,64,833.00

Head of Account			Budget Provision	Current Month	Progressive
2425 00 001 03 00	25	Voted	10,00,000.00	1,82,954.00	9,97,220.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,82,954.00	9,97,220.00
	26	Voted	15,00,000.00	6,11,344.00	14,54,102.00
		Charged	.00	.00	.00
		Total	15,00,000.00	6,11,344.00	14,54,102.00
	27	Voted	15,00,000.00	1,27,413.00	6,09,040.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,27,413.00	6,09,040.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	32,00,000.00	4,39,709.00	31,97,926.00
		Charged	.00	.00	.00
		Total	32,00,000.00	4,39,709.00	31,97,926.00
	30	Voted	3,00,000.00	53,635.00	2,20,791.00
		Charged	.00	.00	.00
		Total	3,00,000.00	53,635.00	2,20,791.00
	40	Voted	3,00,000.00	3,800.00	34,500.00
		Charged	.00	.00	.00
		Total	3,00,000.00	3,800.00	34,500.00
	42	Voted	2,00,000.00	42,632.00	1,25,292.00
		Charged	.00	.00	.00
		Total	2,00,000.00	42,632.00	1,25,292.00
	51	Voted	4,00,000.00	1,02,400.00	3,99,024.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,02,400.00	3,99,024.00
	Total: 00	Voted	39,02,01,000.00	1,58,28,727.00	33,32,38,091.00
		Charged	.00	.00	.00
		Total	39,02,01,000.00	1,58,28,727.00	33,32,38,091.00
	Total: 03	Voted	39,02,01,000.00	1,58,28,727.00	33,32,38,091.00
		Charged	.00	.00	.00
		Total	39,02,01,000.00	1,58,28,727.00	33,32,38,091.00
05 00	01	Voted	55,00,000.00	1,97,850.00	28,38,500.00
		Charged	.00	.00	.00
		Total	55,00,000.00	1,97,850.00	28,38,500.00
	02	Voted	50,000.00	.00	49,500.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,500.00
	03	Voted	30,80,000.00	1,64,247.00	21,98,022.00
		Charged	.00	.00	.00
		Total	30,80,000.00	1,64,247.00	21,98,022.00
	04	Voted	2,00,000.00	.00	1,42,740.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,42,740.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2425 00 001 05 00	06	Voted	21,05,000.00	27,390.00	19,11,972.00
		Charged	.00	.00	.00
		Total	21,05,000.00	27,390.00	19,11,972.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	20,00,000.00	1,23,693.00	15,01,445.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,23,693.00	15,01,445.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	13,00,000.00	8,09,780.00	12,66,470.00
		Charged	.00	.00	.00
		Total	13,00,000.00	8,09,780.00	12,66,470.00
	20	Voted	60,000.00	.00	43,681.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	43,681.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	3,00,000.00	12,256.00	64,013.00
		Charged	.00	.00	.00
		Total	3,00,000.00	12,256.00	64,013.00
	23	Voted	5,00,000.00	33,119.00	4,96,853.00
		Charged	.00	.00	.00
		Total	5,00,000.00	33,119.00	4,96,853.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	2,00,000.00	12,883.00	1,42,104.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,883.00	1,42,104.00
	26	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	10,00,000.00	53,000.00	6,85,752.00
		Charged	.00	.00	.00
		Total	10,00,000.00	53,000.00	6,85,752.00
	28	Voted	35,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2425 00 001 05 00	29	Voted	2,00,000.00	13,615.00	43,107.00
		Charged	.00	.00	.00
		Total	2,00,000.00	13,615.00	43,107.00
	30	Voted	60,000.00	13,861.00	45,983.00
		Charged	.00	.00	.00
		Total	60,000.00	13,861.00	45,983.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	2,10,55,000.00	14,61,694.00	1,14,30,142.00
		Charged	.00	.00	.00
		Total	2,10,55,000.00	14,61,694.00	1,14,30,142.00
Total: 05		Voted	2,10,55,000.00	14,61,694.00	1,14,30,142.00
		Charged	.00	.00	.00
		Total	2,10,55,000.00	14,61,694.00	1,14,30,142.00
06 00	01	Voted	30,00,000.00	1,17,629.00	10,24,979.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,17,629.00	10,24,979.00
	02	Voted	1,40,000.00	11,200.00	79,800.00
		Charged	.00	.00	.00
		Total	1,40,000.00	11,200.00	79,800.00
	03	Voted	16,80,000.00	62,343.00	5,34,954.00
		Charged	.00	.00	.00
		Total	16,80,000.00	62,343.00	5,34,954.00
	04	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	06	Voted	3,30,000.00	22,346.00	1,60,346.00
		Charged	.00	.00	.00
		Total	3,30,000.00	22,346.00	1,60,346.00
	08	Voted	4,60,000.00	36,400.00	4,47,570.00
		Charged	.00	.00	.00
		Total	4,60,000.00	36,400.00	4,47,570.00
	09	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	10	Voted	2,25,000.00	.00	51,520.00
		Charged	.00	.00	.00
		Total	2,25,000.00	.00	51,520.00
	20	Voted	3,30,000.00	1,19,595.00	3,29,133.00
		Charged	.00	.00	.00
		Total	3,30,000.00	1,19,595.00	3,29,133.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2425 00 001 06 00	21	Voted	1,20,000.00	24,499.00	1,05,244.00
		Charged	.00	.00	.00
		Total	1,20,000.00	24,499.00	1,05,244.00
	22	Voted	1,80,000.00	60,025.00	1,79,791.00
		Charged	.00	.00	.00
		Total	1,80,000.00	60,025.00	1,79,791.00
	23	Voted	7,00,000.00	62,920.00	3,48,920.00
		Charged	.00	.00	.00
		Total	7,00,000.00	62,920.00	3,48,920.00
	24	Voted	3,00,000.00	87,836.00	1,35,240.00
		Charged	.00	.00	.00
		Total	3,00,000.00	87,836.00	1,35,240.00
	25	Voted	1,80,000.00	11,705.00	69,897.00
		Charged	.00	.00	.00
		Total	1,80,000.00	11,705.00	69,897.00
	26	Voted	2,00,000.00	.00	1,97,957.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,97,957.00
	27	Voted	5,50,000.00	60,000.00	2,40,000.00
		Charged	.00	.00	.00
		Total	5,50,000.00	60,000.00	2,40,000.00
	29	Voted	6,00,000.00	2,82,781.00	5,92,276.00
		Charged	.00	.00	.00
		Total	6,00,000.00	2,82,781.00	5,92,276.00
	30	Voted	90,000.00	8,376.00	40,388.00
		Charged	.00	.00	.00
		Total	90,000.00	8,376.00	40,388.00
	40	Voted	1,50,000.00	.00	1,49,751.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,49,751.00
	Total: 00	Voted	94,30,000.00	9,67,655.00	46,87,766.00
		Charged	.00	.00	.00
		Total	94,30,000.00	9,67,655.00	46,87,766.00
	Total: 06	Voted	94,30,000.00	9,67,655.00	46,87,766.00
		Charged	.00	.00	.00
		Total	94,30,000.00	9,67,655.00	46,87,766.00
07 00	56	Voted	40,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	20,00,000.00
	Total: 00	Voted	40,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	20,00,000.00
	Total: 07	Voted	40,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	20,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
			Total: 001	Voted	42,46,86,000.00	1,82,58,076.00	35,13,55,999.00
2425	00	001		Charged	.00	.00	.00
				Total	42,46,86,000.00	1,82,58,076.00	35,13,55,999.00
	003	06	00	56			
				Voted	20,00,000.00	10,00,000.00	20,00,000.00
				Charged	.00	.00	.00
				Total	20,00,000.00	10,00,000.00	20,00,000.00
			Total: 00	Voted	20,00,000.00	10,00,000.00	20,00,000.00
				Charged	.00	.00	.00
				Total	20,00,000.00	10,00,000.00	20,00,000.00
			Total: 06	Voted	20,00,000.00	10,00,000.00	20,00,000.00
				Charged	.00	.00	.00
				Total	20,00,000.00	10,00,000.00	20,00,000.00
			Total: 003	Voted	20,00,000.00	10,00,000.00	20,00,000.00
				Charged	.00	.00	.00
				Total	20,00,000.00	10,00,000.00	20,00,000.00
	106	02	00	56			
				Voted	2,11,00,000.00	86,00,000.00	2,11,00,000.00
				Charged	.00	.00	.00
				Total	2,11,00,000.00	86,00,000.00	2,11,00,000.00
			Total: 00	Voted	2,11,00,000.00	86,00,000.00	2,11,00,000.00
				Charged	.00	.00	.00
				Total	2,11,00,000.00	86,00,000.00	2,11,00,000.00
			Total: 02	Voted	2,11,00,000.00	86,00,000.00	2,11,00,000.00
				Charged	.00	.00	.00
				Total	2,11,00,000.00	86,00,000.00	2,11,00,000.00
	03	00		42			
				Voted	7,30,30,000.00	3,80,30,000.00	7,30,30,000.00
				Charged	.00	.00	.00
				Total	7,30,30,000.00	3,80,30,000.00	7,30,30,000.00
			Total: 00	Voted	7,30,30,000.00	3,80,30,000.00	7,30,30,000.00
				Charged	.00	.00	.00
				Total	7,30,30,000.00	3,80,30,000.00	7,30,30,000.00
			Total: 03	Voted	7,30,30,000.00	3,80,30,000.00	7,30,30,000.00
				Charged	.00	.00	.00
				Total	7,30,30,000.00	3,80,30,000.00	7,30,30,000.00
	06	00		50			
				Voted	7,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,00,000.00	.00	.00
				60			
				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	7,00,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,01,000.00	.00	.00
			Total: 06	Voted	7,00,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,00,01,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2425 00 106 07 00 50	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 106	Voted	16,41,32,000.00	4,66,30,000.00	9,41,30,000.00
	Charged	.00	.00	.00
	Total	16,41,32,000.00	4,66,30,000.00	9,41,30,000.00
107 01 01 14	Voted	5,21,91,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,21,91,000.00	.00	.00
Total: 01	Voted	5,21,91,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,21,91,000.00	.00	.00
02 14	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
Total: 02	Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
03 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
05 14	Voted	31,83,000.00	9,70,000.00	14,52,625.00
	Charged	.00	.00	.00
	Total	31,83,000.00	9,70,000.00	14,52,625.00
Total: 05	Voted	31,83,000.00	9,70,000.00	14,52,625.00
	Charged	.00	.00	.00
	Total	31,83,000.00	9,70,000.00	14,52,625.00
Total: 01	Voted	7,03,76,000.00	9,70,000.00	14,52,625.00
	Charged	.00	.00	.00
	Total	7,03,76,000.00	9,70,000.00	14,52,625.00

Head of Account		Budget Provision	Current Month	Progressive
2425 00 107 02 00 56	Voted	20,00,000.00	.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	20,00,000.00
Total: 00	Voted	20,00,000.00	.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	20,00,000.00
Total: 02	Voted	20,00,000.00	.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	20,00,000.00
95 01 14	Voted	62,09,000.00	.00	.00
	Charged	.00	.00	.00
	Total	62,09,000.00	.00	.00
Total: 01	Voted	62,09,000.00	.00	.00
	Charged	.00	.00	.00
	Total	62,09,000.00	.00	.00
03 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
05 14	Voted	3,54,000.00	1,07,778.00	1,61,403.00
	Charged	.00	.00	.00
	Total	3,54,000.00	1,07,778.00	1,61,403.00
Total: 05	Voted	3,54,000.00	1,07,778.00	1,61,403.00
	Charged	.00	.00	.00
	Total	3,54,000.00	1,07,778.00	1,61,403.00
Total: 95	Voted	65,65,000.00	1,07,778.00	1,61,403.00
	Charged	.00	.00	.00
	Total	65,65,000.00	1,07,778.00	1,61,403.00
Total: 107	Voted	7,89,41,000.00	10,77,778.00	36,14,028.00
	Charged	.00	.00	.00
	Total	7,89,41,000.00	10,77,778.00	36,14,028.00
108 05 00 56	Voted	20,00,000.00	.00	10,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	10,00,000.00
Total: 00	Voted	20,00,000.00	.00	10,00,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	10,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2425	00	108	05	Total: 05 Voted	20,00,000.00	.00	10,00,000.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	10,00,000.00
				Total: 108 Voted	20,00,000.00	.00	10,00,000.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	10,00,000.00
		800	05	00 50			
				Voted	50,00,000.00	12,00,000.00	12,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	12,00,000.00	12,00,000.00
				Total: 00 Voted	50,00,000.00	12,00,000.00	12,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	12,00,000.00	12,00,000.00
				Total: 05 Voted	50,00,000.00	12,00,000.00	12,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	12,00,000.00	12,00,000.00
		28	00	42			
				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 28 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		29	00	42			
				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 29 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		31	00	50			
				Voted	60,00,00,000.00	25,17,07,000.00	60,00,00,000.00
				Charged	.00	.00	.00
				Total	60,00,00,000.00	25,17,07,000.00	60,00,00,000.00
				Total: 00 Voted	60,00,00,000.00	25,17,07,000.00	60,00,00,000.00
				Charged	.00	.00	.00
				Total	60,00,00,000.00	25,17,07,000.00	60,00,00,000.00
				Total: 31 Voted	60,00,00,000.00	25,17,07,000.00	60,00,00,000.00
				Charged	.00	.00	.00
				Total	60,00,00,000.00	25,17,07,000.00	60,00,00,000.00
		32	00	56			
				Voted	40,00,00,000.00	.00	38,81,82,500.00
				Charged	.00	.00	.00
				Total	40,00,00,000.00	.00	38,81,82,500.00

Head of Account				Budget Provision	Current Month	Progressive
2425 00 800 32 00	Total: 00		Voted	40,00,00,000.00	.00	38,81,82,500.00
			Charged	.00	.00	.00
			Total	40,00,00,000.00	.00	38,81,82,500.00
	Total: 32		Voted	40,00,00,000.00	.00	38,81,82,500.00
			Charged	.00	.00	.00
			Total	40,00,00,000.00	.00	38,81,82,500.00
33 00		56	Voted	67,03,000.00	67,03,000.00	67,03,000.00
			Charged	.00	.00	.00
			Total	67,03,000.00	67,03,000.00	67,03,000.00
	Total: 00		Voted	67,03,000.00	67,03,000.00	67,03,000.00
			Charged	.00	.00	.00
			Total	67,03,000.00	67,03,000.00	67,03,000.00
	Total: 33		Voted	67,03,000.00	67,03,000.00	67,03,000.00
			Charged	.00	.00	.00
			Total	67,03,000.00	67,03,000.00	67,03,000.00
36 00		50	Voted	25,00,000.00	.00	6,99,900.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	6,99,900.00
	Total: 00		Voted	25,00,000.00	.00	6,99,900.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	6,99,900.00
	Total: 36		Voted	25,00,000.00	.00	6,99,900.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	6,99,900.00
37 00		56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 37		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 800		Voted	1,01,42,06,000.00	25,96,10,000.00	99,67,85,400.00
			Charged	.00	.00	.00
			Total	1,01,42,06,000.00	25,96,10,000.00	99,67,85,400.00
	Total: 00		Voted	1,68,59,65,000.00	32,65,75,854.00	1,44,88,85,427.00
			Charged	.00	.00	.00
			Total	1,68,59,65,000.00	32,65,75,854.00	1,44,88,85,427.00
	Total: 2425		Voted	1,68,59,65,000.00	32,65,75,854.00	1,44,88,85,427.00
			Charged	.00	.00	.00
			Total	1,68,59,65,000.00	32,65,75,854.00	1,44,88,85,427.00
	Grand Total:		Voted	1,68,59,65,000.00	32,65,75,854.00	1,44,88,85,427.00
			Charged	.00	.00	.00
			Total	1,68,59,65,000.00	32,65,75,854.00	1,44,88,85,427.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:55:36

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4401 **Capital Outlay on Crop Husbandry**

Grant Number: 17

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4401 00 103 03 00	44 Voted	21,00,00,000.00	6,65,70,840.00	20,99,63,293.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	6,65,70,840.00	20,99,63,293.00
Total: 00	Voted	21,00,00,000.00	6,65,70,840.00	20,99,63,293.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	6,65,70,840.00	20,99,63,293.00
Total: 03	Voted	21,00,00,000.00	6,65,70,840.00	20,99,63,293.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	6,65,70,840.00	20,99,63,293.00
Total: 103	Voted	21,00,00,000.00	6,65,70,840.00	20,99,63,293.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	6,65,70,840.00	20,99,63,293.00
107 03 00	44 Voted	9,00,00,000.00	1,87,38,809.00	8,49,99,332.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	1,87,38,809.00	8,49,99,332.00
Total: 00	Voted	9,00,00,000.00	1,87,38,809.00	8,49,99,332.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	1,87,38,809.00	8,49,99,332.00
Total: 03	Voted	9,00,00,000.00	1,87,38,809.00	8,49,99,332.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	1,87,38,809.00	8,49,99,332.00
Total: 107	Voted	9,00,00,000.00	1,87,38,809.00	8,49,99,332.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	1,87,38,809.00	8,49,99,332.00
108 03 00	53 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04 00	60 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
05 00	53 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4401 00 108 05 00	Total: 00 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 05 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
06 00	55 Voted	25,00,01,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,01,000.00	.00	25,00,00,000.00
	Total: 00 Voted	25,00,01,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,01,000.00	.00	25,00,00,000.00
	Total: 06 Voted	25,00,01,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,01,000.00	.00	25,00,00,000.00
	Total: 108 Voted	25,00,04,000.00	.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,04,000.00	.00	25,00,00,000.00
113 02 00	55 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 00 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 02 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 113 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
119 02 00	55 Voted	5,00,00,000.00	54,22,000.00	3,37,78,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	54,22,000.00	3,37,78,000.00
	Total: 00 Voted	5,00,00,000.00	54,22,000.00	3,37,78,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	54,22,000.00	3,37,78,000.00
	Total: 02 Voted	5,00,00,000.00	54,22,000.00	3,37,78,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	54,22,000.00	3,37,78,000.00
	Total: 119 Voted	5,00,00,000.00	54,22,000.00	3,37,78,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	54,22,000.00	3,37,78,000.00
800 05 00				

Head of Account		Budget Provision	Current Month	Progressive
4401 00 800 05 00 53	Voted	50,00,000.00	44,09,000.00	44,09,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	44,09,000.00	44,09,000.00
Total: 00	Voted	50,00,000.00	44,09,000.00	44,09,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	44,09,000.00	44,09,000.00
Total: 05	Voted	50,00,000.00	44,09,000.00	44,09,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	44,09,000.00	44,09,000.00
10 00 55	Voted	50,00,00,000.00	.00	20,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	.00	20,00,00,000.00
Total: 00	Voted	50,00,00,000.00	.00	20,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	.00	20,00,00,000.00
Total: 10	Voted	50,00,00,000.00	.00	20,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	.00	20,00,00,000.00
98 01 53	Voted	30,00,00,000.00	1,46,45,775.00	25,40,71,345.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	1,46,45,775.00	25,40,71,345.00
Total: 01	Voted	30,00,00,000.00	1,46,45,775.00	25,40,71,345.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	1,46,45,775.00	25,40,71,345.00
Total: 98	Voted	30,00,00,000.00	1,46,45,775.00	25,40,71,345.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	1,46,45,775.00	25,40,71,345.00
Total: 80(	Voted	80,50,00,000.00	1,90,54,775.00	45,84,80,345.00
	Charged	.00	.00	.00
	Total	80,50,00,000.00	1,90,54,775.00	45,84,80,345.00
Total: 00	Voted	1,42,50,04,000.00	10,97,86,424.00	1,03,72,20,970.00
	Charged	.00	.00	.00
	Total	1,42,50,04,000.00	10,97,86,424.00	1,03,72,20,970.00
Total: 4401	Voted	1,42,50,04,000.00	10,97,86,424.00	1,03,72,20,970.00
	Charged	.00	.00	.00
	Total	1,42,50,04,000.00	10,97,86,424.00	1,03,72,20,970.00
Grand Total:	Voted	1,42,50,04,000.00	10,97,86,424.00	1,03,72,20,970.00
	Charged	.00	.00	.00
	Total	1,42,50,04,000.00	10,97,86,424.00	1,03,72,20,970.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:47:22

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2415 **Agricultural Research and Education**

Grant Number: 17

Plan / Non Plan: N

Head of Account						Budget Provision	Current Month	Progressive
2415	80	120	03	00	05	Voted	1,00,00,00,000.00	.00	1,00,00,00,000.00
						Charged	.00	.00	.00
						Total	1,00,00,00,000.00	.00	1,00,00,00,000.00
					56	Voted	10,00,00,000.00	.00	10,00,00,000.00
						Charged	.00	.00	.00
						Total	10,00,00,000.00	.00	10,00,00,000.00
				Total:	00	Voted	1,10,00,00,000.00	.00	1,10,00,00,000.00
						Charged	.00	.00	.00
						Total	1,10,00,00,000.00	.00	1,10,00,00,000.00
				Total:	03	Voted	1,10,00,00,000.00	.00	1,10,00,00,000.00
						Charged	.00	.00	.00
						Total	1,10,00,00,000.00	.00	1,10,00,00,000.00
			04	00	05	Voted	10,00,00,000.00	30,00,000.00	9,20,00,000.00
						Charged	.00	.00	.00
						Total	10,00,00,000.00	30,00,000.00	9,20,00,000.00
					08	Voted	5,00,00,000.00	.00	5,00,00,000.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	.00	5,00,00,000.00
					56	Voted	16,00,00,000.00	4,00,00,000.00	16,00,00,000.00
						Charged	.00	.00	.00
						Total	16,00,00,000.00	4,00,00,000.00	16,00,00,000.00
				Total:	00	Voted	31,00,00,000.00	4,30,00,000.00	30,20,00,000.00
						Charged	.00	.00	.00
						Total	31,00,00,000.00	4,30,00,000.00	30,20,00,000.00
				Total:	04	Voted	31,00,00,000.00	4,30,00,000.00	30,20,00,000.00
						Charged	.00	.00	.00
						Total	31,00,00,000.00	4,30,00,000.00	30,20,00,000.00
			08	00	56	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
				Total:	00	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
				Total:	08	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
			09	00	56	Voted	3,00,00,000.00	1,50,00,000.00	3,00,00,000.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	1,50,00,000.00	3,00,00,000.00
				Total:	00	Voted	3,00,00,000.00	1,50,00,000.00	3,00,00,000.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	1,50,00,000.00	3,00,00,000.00
				Total:	09	Voted	3,00,00,000.00	1,50,00,000.00	3,00,00,000.00
						Charged	.00	.00	.00
						Total	3,00,00,000.00	1,50,00,000.00	3,00,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2415 80 120 13 00	05	Voted		1,00,00,000.00	50,43,000.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	50,43,000.00	1,00,00,000.00
	Total: 00	Voted		1,00,00,000.00	50,43,000.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	50,43,000.00	1,00,00,000.00
	Total: 13	Voted		1,00,00,000.00	50,43,000.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	50,43,000.00	1,00,00,000.00
14 00	05	Voted		1,00,00,000.00	85,00,000.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	85,00,000.00	1,00,00,000.00
	08	Voted		10,00,000.00	8,00,000.00	10,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	8,00,000.00	10,00,000.00
	56	Voted		45,50,000.00	20,00,000.00	45,50,000.00
		Charged		.00	.00	.00
		Total		45,50,000.00	20,00,000.00	45,50,000.00
	Total: 00	Voted		1,55,50,000.00	1,13,00,000.00	1,55,50,000.00
		Charged		.00	.00	.00
		Total		1,55,50,000.00	1,13,00,000.00	1,55,50,000.00
	Total: 14	Voted		1,55,50,000.00	1,13,00,000.00	1,55,50,000.00
		Charged		.00	.00	.00
		Total		1,55,50,000.00	1,13,00,000.00	1,55,50,000.00
15 00	05	Voted		84,80,000.00	65,30,000.00	84,80,000.00
		Charged		.00	.00	.00
		Total		84,80,000.00	65,30,000.00	84,80,000.00
	08	Voted		25,20,000.00	15,20,000.00	25,20,000.00
		Charged		.00	.00	.00
		Total		25,20,000.00	15,20,000.00	25,20,000.00
	56	Voted		72,40,000.00	.00	72,40,000.00
		Charged		.00	.00	.00
		Total		72,40,000.00	.00	72,40,000.00
	Total: 00	Voted		1,82,40,000.00	80,50,000.00	1,82,40,000.00
		Charged		.00	.00	.00
		Total		1,82,40,000.00	80,50,000.00	1,82,40,000.00
	Total: 15	Voted		1,82,40,000.00	80,50,000.00	1,82,40,000.00
		Charged		.00	.00	.00
		Total		1,82,40,000.00	80,50,000.00	1,82,40,000.00
20 00	56	Voted		10,00,000.00	.00	10,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	10,00,000.00
	Total: 00	Voted		10,00,000.00	.00	10,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	10,00,000.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2415 80 120 20			Total: 20	Voted	10,00,000.00	.00	10,00,000.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	10,00,000.00
	21	00	56	Voted	15,00,000.00	.00	15,00,000.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	15,00,000.00
			Total: 00	Voted	15,00,000.00	.00	15,00,000.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	15,00,000.00
			Total: 21	Voted	15,00,000.00	.00	15,00,000.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	15,00,000.00
	24	00	56	Voted	15,00,000.00	.00	15,00,000.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	15,00,000.00
			Total: 00	Voted	15,00,000.00	.00	15,00,000.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	15,00,000.00
			Total: 24	Voted	15,00,000.00	.00	15,00,000.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	15,00,000.00
	25	00	56	Voted	3,00,00,000.00	.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	3,00,00,000.00
			Total: 00	Voted	3,00,00,000.00	.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	3,00,00,000.00
			Total: 25	Voted	3,00,00,000.00	.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	3,00,00,000.00
			Total: 120	Voted	1,56,77,90,000.00	13,23,93,000.00	1,55,97,90,000.00
				Charged	.00	.00	.00
				Total	1,56,77,90,000.00	13,23,93,000.00	1,55,97,90,000.00
			Total: 80	Voted	1,56,77,90,000.00	13,23,93,000.00	1,55,97,90,000.00
				Charged	.00	.00	.00
				Total	1,56,77,90,000.00	13,23,93,000.00	1,55,97,90,000.00
			Total: 2415	Voted	1,56,77,90,000.00	13,23,93,000.00	1,55,97,90,000.00
				Charged	.00	.00	.00
				Total	1,56,77,90,000.00	13,23,93,000.00	1,55,97,90,000.00
			Grand Total:	Voted	1,56,77,90,000.00	13,23,93,000.00	1,55,97,90,000.00
				Charged	.00	.00	.00
				Total	1,56,77,90,000.00	13,23,93,000.00	1,55,97,90,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:47:03

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2401 **Crop Husbandry**

Grant Number: 17

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 01	01	14 Voted	29,79,77,000.00	6,37,70,176.00	23,79,70,176.00
		Charged	.00	.00	.00
		Total	29,79,77,000.00	6,37,70,176.00	23,79,70,176.00
	Total: 01	Voted	29,79,77,000.00	6,37,70,176.00	23,79,70,176.00
		Charged	.00	.00	.00
		Total	29,79,77,000.00	6,37,70,176.00	23,79,70,176.00
	02	14 Voted	30,00,00,000.00	.00	22,48,00,000.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	22,48,00,000.00
	Total: 02	Voted	30,00,00,000.00	.00	22,48,00,000.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	22,48,00,000.00
	03	14 Voted	11,65,07,000.00	4,21,43,876.00	7,25,70,970.00
		Charged	.00	.00	.00
		Total	11,65,07,000.00	4,21,43,876.00	7,25,70,970.00
	Total: 03	Voted	11,65,07,000.00	4,21,43,876.00	7,25,70,970.00
		Charged	.00	.00	.00
		Total	11,65,07,000.00	4,21,43,876.00	7,25,70,970.00
	04	14 Voted	7,19,83,000.00	.00	3,35,00,000.00
		Charged	.00	.00	.00
		Total	7,19,83,000.00	.00	3,35,00,000.00
	Total: 04	Voted	7,19,83,000.00	.00	3,35,00,000.00
		Charged	.00	.00	.00
		Total	7,19,83,000.00	.00	3,35,00,000.00
	05	14 Voted	36,74,79,000.00	7,73,45,045.00	19,94,45,045.00
		Charged	.00	.00	.00
		Total	36,74,79,000.00	7,73,45,045.00	19,94,45,045.00
	Total: 05	Voted	36,74,79,000.00	7,73,45,045.00	19,94,45,045.00
		Charged	.00	.00	.00
		Total	36,74,79,000.00	7,73,45,045.00	19,94,45,045.00
	07	14 Voted	4,60,09,000.00	1,00,26,976.00	3,87,26,976.00
		Charged	.00	.00	.00
		Total	4,60,09,000.00	1,00,26,976.00	3,87,26,976.00
	Total: 07	Voted	4,60,09,000.00	1,00,26,976.00	3,87,26,976.00
		Charged	.00	.00	.00
		Total	4,60,09,000.00	1,00,26,976.00	3,87,26,976.00
	08	14 Voted	25,64,22,000.00	.00	11,03,00,000.00
		Charged	.00	.00	.00
		Total	25,64,22,000.00	.00	11,03,00,000.00
	Total: 08	Voted	25,64,22,000.00	.00	11,03,00,000.00
		Charged	.00	.00	.00
		Total	25,64,22,000.00	.00	11,03,00,000.00
	11	14 Voted	2,00,00,000.00	8,59,200.00	8,59,200.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	8,59,200.00	8,59,200.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 01	11	Total: 11	Voted	2,00,00,000.00	8,59,200.00	8,59,200.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	8,59,200.00	8,59,200.00
	12	14	Voted	40,84,68,000.00	7,78,30,805.00	17,89,71,405.00
			Charged	.00	.00	.00
			Total	40,84,68,000.00	7,78,30,805.00	17,89,71,405.00
		Total: 12	Voted	40,84,68,000.00	7,78,30,805.00	17,89,71,405.00
			Charged	.00	.00	.00
			Total	40,84,68,000.00	7,78,30,805.00	17,89,71,405.00
	13	14	Voted	78,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	78,00,000.00	.00	.00
		Total: 13	Voted	78,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	78,00,000.00	.00	.00
		Total: 01	Voted	1,89,26,45,000.00	27,19,76,078.00	1,09,71,43,772.00
			Charged	.00	.00	.00
			Total	1,89,26,45,000.00	27,19,76,078.00	1,09,71,43,772.00
04 00		01	Voted	75,00,00,000.00	3,32,05,948.00	62,54,80,916.00
			Charged	.00	.00	.00
			Total	75,00,00,000.00	3,32,05,948.00	62,54,80,916.00
		02	Voted	6,11,000.00	1,28,135.00	5,51,012.00
			Charged	.00	.00	.00
			Total	6,11,000.00	1,28,135.00	5,51,012.00
		03	Voted	42,00,00,000.00	1,75,49,186.00	32,57,09,663.00
			Charged	.00	.00	.00
			Total	42,00,00,000.00	1,75,49,186.00	32,57,09,663.00
		04	Voted	31,82,000.00	6,57,925.00	30,31,047.00
			Charged	.00	.00	.00
			Total	31,82,000.00	6,57,925.00	30,31,047.00
		06	Voted	8,25,00,000.00	30,33,284.00	5,62,58,953.00
			Charged	.00	.00	.00
			Total	8,25,00,000.00	30,33,284.00	5,62,58,953.00
		07	Voted	4,56,000.00	36,310.00	2,19,926.00
			Charged	.00	.00	.00
			Total	4,56,000.00	36,310.00	2,19,926.00
		08	Voted	6,92,00,000.00	61,34,130.00	5,69,83,691.00
			Charged	.00	.00	.00
			Total	6,92,00,000.00	61,34,130.00	5,69,83,691.00
		09	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		10	Voted	2,25,000.00	.00	2,24,970.00
			Charged	.00	.00	.00
			Total	2,25,000.00	.00	2,24,970.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 04 00	11	Voted	85,000.00	54,640.00	83,640.00
		Charged	.00	.00	.00
		Total	85,000.00	54,640.00	83,640.00
	20	Voted	20,00,000.00	1,86,589.00	19,75,141.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,86,589.00	19,75,141.00
	21	Voted	10,00,000.00	1,13,083.00	9,96,810.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,13,083.00	9,96,810.00
	22	Voted	25,00,000.00	2,82,038.00	24,89,404.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,82,038.00	24,89,404.00
	23	Voted	16,00,000.00	5,19,774.00	15,33,177.00
		Charged	.00	.00	.00
		Total	16,00,000.00	5,19,774.00	15,33,177.00
	24	Voted	16,00,000.00	1,39,518.00	15,82,470.00
		Charged	.00	.00	.00
		Total	16,00,000.00	1,39,518.00	15,82,470.00
	25	Voted	47,16,000.00	8,00,467.00	47,14,687.00
		Charged	.00	.00	.00
		Total	47,16,000.00	8,00,467.00	47,14,687.00
	26	Voted	1,00,00,000.00	78,62,548.00	99,85,421.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	78,62,548.00	99,85,421.00
	27	Voted	12,00,000.00	3,23,635.00	11,81,362.00
		Charged	.00	.00	.00
		Total	12,00,000.00	3,23,635.00	11,81,362.00
	29	Voted	50,00,000.00	2,35,677.00	49,96,537.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,35,677.00	49,96,537.00
	30	Voted	1,50,000.00	2,352.00	1,50,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	2,352.00	1,50,000.00
	40	Voted	1,00,000.00	26,825.00	96,928.00
		Charged	.00	.00	.00
		Total	1,00,000.00	26,825.00	96,928.00
	42	Voted	4,00,000.00	2,71,350.00	3,97,750.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,71,350.00	3,97,750.00
	51	Voted	70,00,000.00	32,96,658.00	70,66,198.00
		Charged	.00	.00	.00
		Total	70,00,000.00	32,96,658.00	70,66,198.00
	52	Voted	25,00,000.00	7,94,000.00	23,10,500.00
		Charged	.00	.00	.00
		Total	25,00,000.00	7,94,000.00	23,10,500.00

Head of Account					Budget Provision	Current Month	Progressive
2401 00 001 04 00	Total: 00		Voted		1,36,61,25,000.00	7,56,54,072.00	1,10,80,20,203.00
			Charged		.00	.00	.00
			Total		1,36,61,25,000.00	7,56,54,072.00	1,10,80,20,203.00
	Total: 04		Voted		1,36,61,25,000.00	7,56,54,072.00	1,10,80,20,203.00
			Charged		.00	.00	.00
			Total		1,36,61,25,000.00	7,56,54,072.00	1,10,80,20,203.00
	05 00	02	Voted		6,64,10,000.00	49,50,045.00	6,63,45,466.00
			Charged		.00	.00	.00
			Total		6,64,10,000.00	49,50,045.00	6,63,45,466.00
		21	Voted		6,00,000.00	1,63,495.00	5,54,841.00
			Charged		.00	.00	.00
			Total		6,00,000.00	1,63,495.00	5,54,841.00
		23	Voted		67,12,000.00	14,33,504.00	63,36,366.00
			Charged		.00	.00	.00
			Total		67,12,000.00	14,33,504.00	63,36,366.00
		25	Voted		1,84,000.00	.00	1,83,142.00
			Charged		.00	.00	.00
			Total		1,84,000.00	.00	1,83,142.00
	Total: 00		Voted		7,39,06,000.00	65,47,044.00	7,34,19,815.00
			Charged		.00	.00	.00
			Total		7,39,06,000.00	65,47,044.00	7,34,19,815.00
	Total: 05		Voted		7,39,06,000.00	65,47,044.00	7,34,19,815.00
			Charged		.00	.00	.00
			Total		7,39,06,000.00	65,47,044.00	7,34,19,815.00
	06 00	01	Voted		3,30,00,000.00	5,26,680.00	1,12,48,400.00
			Charged		.00	.00	.00
			Total		3,30,00,000.00	5,26,680.00	1,12,48,400.00
		02	Voted		6,00,000.00	1,28,000.00	2,93,671.00
			Charged		.00	.00	.00
			Total		6,00,000.00	1,28,000.00	2,93,671.00
		03	Voted		1,84,80,000.00	2,78,992.00	58,46,530.00
			Charged		.00	.00	.00
			Total		1,84,80,000.00	2,78,992.00	58,46,530.00
		04	Voted		10,00,000.00	1,78,125.00	3,47,157.00
			Charged		.00	.00	.00
			Total		10,00,000.00	1,78,125.00	3,47,157.00
		06	Voted		36,30,000.00	43,530.00	9,12,430.00
			Charged		.00	.00	.00
			Total		36,30,000.00	43,530.00	9,12,430.00
		07	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		08	Voted		30,00,000.00	4,53,995.00	17,48,759.00
			Charged		.00	.00	.00
			Total		30,00,000.00	4,53,995.00	17,48,759.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 06 00	11	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	5,00,000.00	80,464.00	1,78,188.00
		Charged	.00	.00	.00
		Total	5,00,000.00	80,464.00	1,78,188.00
	21	Voted	3,00,000.00	1,14,469.00	1,39,369.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,14,469.00	1,39,369.00
	22	Voted	7,50,000.00	1,04,793.00	1,83,216.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,04,793.00	1,83,216.00
	23	Voted	25,00,000.00	5,62,684.00	12,38,436.00
		Charged	.00	.00	.00
		Total	25,00,000.00	5,62,684.00	12,38,436.00
	24	Voted	2,00,000.00	.00	18,939.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	18,939.00
	25	Voted	4,00,000.00	54,921.00	1,59,623.00
		Charged	.00	.00	.00
		Total	4,00,000.00	54,921.00	1,59,623.00
	26	Voted	4,00,000.00	1,97,805.00	3,97,805.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,97,805.00	3,97,805.00
	27	Voted	40,00,000.00	80,268.00	8,77,162.00
		Charged	.00	.00	.00
		Total	40,00,000.00	80,268.00	8,77,162.00
	29	Voted	12,00,000.00	3,76,068.00	9,63,796.00
		Charged	.00	.00	.00
		Total	12,00,000.00	3,76,068.00	9,63,796.00
	42	Voted	5,00,000.00	1,07,448.00	3,46,167.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,07,448.00	3,46,167.00
	51	Voted	15,00,000.00	2,34,688.00	4,99,097.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,34,688.00	4,99,097.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	7,26,62,000.00	35,22,930.00	2,53,98,745.00
		Charged	.00	.00	.00
		Total	7,26,62,000.00	35,22,930.00	2,53,98,745.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 06		Total: 06	Voted	7,26,62,000.00	35,22,930.00	2,53,98,745.00
			Charged	.00	.00	.00
			Total	7,26,62,000.00	35,22,930.00	2,53,98,745.00
	07 00	04	Voted	2,76,000.00	55,670.00	2,31,595.00
			Charged	.00	.00	.00
			Total	2,76,000.00	55,670.00	2,31,595.00
		20	Voted	2,46,000.00	21,848.00	2,45,913.00
			Charged	.00	.00	.00
			Total	2,46,000.00	21,848.00	2,45,913.00
		21	Voted	3,00,000.00	41,800.00	2,97,520.00
			Charged	.00	.00	.00
			Total	3,00,000.00	41,800.00	2,97,520.00
		22	Voted	6,30,000.00	1,00,356.00	6,29,922.00
			Charged	.00	.00	.00
			Total	6,30,000.00	1,00,356.00	6,29,922.00
		25	Voted	4,10,000.00	.00	4,09,933.00
			Charged	.00	.00	.00
			Total	4,10,000.00	.00	4,09,933.00
		40	Voted	5,00,000.00	25,015.00	4,75,329.00
			Charged	.00	.00	.00
			Total	5,00,000.00	25,015.00	4,75,329.00
		42	Voted	2,30,000.00	34,462.00	2,28,428.00
			Charged	.00	.00	.00
			Total	2,30,000.00	34,462.00	2,28,428.00
		44	Voted	45,00,000.00	1,61,520.00	44,24,653.00
			Charged	.00	.00	.00
			Total	45,00,000.00	1,61,520.00	44,24,653.00
		Total: 00	Voted	70,92,000.00	4,40,671.00	69,43,293.00
			Charged	.00	.00	.00
			Total	70,92,000.00	4,40,671.00	69,43,293.00
		Total: 07	Voted	70,92,000.00	4,40,671.00	69,43,293.00
			Charged	.00	.00	.00
			Total	70,92,000.00	4,40,671.00	69,43,293.00
	11 00	02	Voted	6,50,000.00	27,000.00	3,24,000.00
			Charged	.00	.00	.00
			Total	6,50,000.00	27,000.00	3,24,000.00
		04	Voted	3,00,000.00	1,40,295.00	2,98,224.00
			Charged	.00	.00	.00
			Total	3,00,000.00	1,40,295.00	2,98,224.00
		07	Voted	13,60,000.00	45,000.00	5,40,000.00
			Charged	.00	.00	.00
			Total	13,60,000.00	45,000.00	5,40,000.00
		20	Voted	1,00,000.00	48,368.00	48,368.00
			Charged	.00	.00	.00
			Total	1,00,000.00	48,368.00	48,368.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 11 00	21	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	22	Voted		1,00,000.00	22,670.00	96,220.00
		Charged		.00	.00	.00
		Total		1,00,000.00	22,670.00	96,220.00
	23	Voted		3,60,000.00	25,000.00	3,00,000.00
		Charged		.00	.00	.00
		Total		3,60,000.00	25,000.00	3,00,000.00
	25	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	26	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	29	Voted		14,40,000.00	2,39,400.00	13,56,600.00
		Charged		.00	.00	.00
		Total		14,40,000.00	2,39,400.00	13,56,600.00
	Total: 00	Voted		50,10,000.00	5,47,733.00	29,63,412.00
		Charged		.00	.00	.00
		Total		50,10,000.00	5,47,733.00	29,63,412.00
	Total: 11	Voted		50,10,000.00	5,47,733.00	29,63,412.00
		Charged		.00	.00	.00
		Total		50,10,000.00	5,47,733.00	29,63,412.00
12 00	07	Voted		54,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		54,50,000.00	.00	.00
	22	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		55,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		55,50,000.00	.00	.00
	Total: 12	Voted		55,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		55,50,000.00	.00	.00
15 00	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 15	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
16 00						

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 16 00	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 16	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
18 00	42	Voted		35,00,00,000.00	10,46,00,000.00	35,00,00,000.00
		Charged		.00	.00	.00
		Total		35,00,00,000.00	10,46,00,000.00	35,00,00,000.00
	Total: 00	Voted		35,00,00,000.00	10,46,00,000.00	35,00,00,000.00
		Charged		.00	.00	.00
		Total		35,00,00,000.00	10,46,00,000.00	35,00,00,000.00
	Total: 18	Voted		35,00,00,000.00	10,46,00,000.00	35,00,00,000.00
		Charged		.00	.00	.00
		Total		35,00,00,000.00	10,46,00,000.00	35,00,00,000.00
19 00	04	Voted		50,000.00	48,329.00	48,329.00
		Charged		.00	.00	.00
		Total		50,000.00	48,329.00	48,329.00
	07	Voted		7,15,000.00	84,000.00	7,15,000.00
		Charged		.00	.00	.00
		Total		7,15,000.00	84,000.00	7,15,000.00
	10	Voted		25,000.00	.00	25,000.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	25,000.00
	20	Voted		30,000.00	29,986.00	29,986.00
		Charged		.00	.00	.00
		Total		30,000.00	29,986.00	29,986.00
	22	Voted		30,000.00	1,113.00	30,000.00
		Charged		.00	.00	.00
		Total		30,000.00	1,113.00	30,000.00
	26	Voted		25,000.00	15,173.00	25,000.00
		Charged		.00	.00	.00
		Total		25,000.00	15,173.00	25,000.00
	29	Voted		50,000.00	5,111.00	50,000.00
		Charged		.00	.00	.00
		Total		50,000.00	5,111.00	50,000.00
	Total: 00	Voted		9,25,000.00	1,83,712.00	9,23,315.00
		Charged		.00	.00	.00
		Total		9,25,000.00	1,83,712.00	9,23,315.00
	Total: 19	Voted		9,25,000.00	1,83,712.00	9,23,315.00
		Charged		.00	.00	.00
		Total		9,25,000.00	1,83,712.00	9,23,315.00
20 00						

Head of Account					Budget Provision	Current Month	Progressive
2401	00	001	20	00			
				08			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 00	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 20	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
			22	00			
				42			
					Voted	7,00,00,000.00	7,00,00,000.00	7,00,00,000.00
					Charged	.00	.00	.00
					Total	7,00,00,000.00	7,00,00,000.00	7,00,00,000.00
				Total: 00	Voted	7,00,00,000.00	7,00,00,000.00	7,00,00,000.00
					Charged	.00	.00	.00
					Total	7,00,00,000.00	7,00,00,000.00	7,00,00,000.00
				Total: 22	Voted	7,00,00,000.00	7,00,00,000.00	7,00,00,000.00
					Charged	.00	.00	.00
					Total	7,00,00,000.00	7,00,00,000.00	7,00,00,000.00
			23	00			
				05			
					Voted	4,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	4,00,00,000.00	.00	.00
				56			
					Voted	15,00,00,000.00	.00	7,50,00,000.00
					Charged	.00	.00	.00
					Total	15,00,00,000.00	.00	7,50,00,000.00
				Total: 00	Voted	19,00,00,000.00	.00	7,50,00,000.00
					Charged	.00	.00	.00
					Total	19,00,00,000.00	.00	7,50,00,000.00
				Total: 23	Voted	19,00,00,000.00	.00	7,50,00,000.00
					Charged	.00	.00	.00
					Total	19,00,00,000.00	.00	7,50,00,000.00
			95	01			
				14			
					Voted	1,93,56,000.00	.00	1,93,56,000.00
					Charged	.00	.00	.00
					Total	1,93,56,000.00	.00	1,93,56,000.00
				Total: 01	Voted	1,93,56,000.00	.00	1,93,56,000.00
					Charged	.00	.00	.00
					Total	1,93,56,000.00	.00	1,93,56,000.00
				02			
				14			
					Voted	3,00,00,000.00	.00	2,49,60,000.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	2,49,60,000.00
				Total: 02	Voted	3,00,00,000.00	.00	2,49,60,000.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	2,49,60,000.00
				03			
				14			
					Voted	63,03,000.00	.00	32,37,000.00
					Charged	.00	.00	.00
					Total	63,03,000.00	.00	32,37,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 95	03	Total: 03	Voted	63,03,000.00	.00	32,37,000.00
			Charged	.00	.00	.00
			Total	63,03,000.00	.00	32,37,000.00
	04	14	Voted	50,17,000.00	.00	37,23,000.00
			Charged	.00	.00	.00
			Total	50,17,000.00	.00	37,23,000.00
		Total: 04	Voted	50,17,000.00	.00	37,23,000.00
			Charged	.00	.00	.00
			Total	50,17,000.00	.00	37,23,000.00
	05	14	Voted	2,07,56,000.00	.00	1,35,67,000.00
			Charged	.00	.00	.00
			Total	2,07,56,000.00	.00	1,35,67,000.00
		Total: 05	Voted	2,07,56,000.00	.00	1,35,67,000.00
			Charged	.00	.00	.00
			Total	2,07,56,000.00	.00	1,35,67,000.00
	07	14	Voted	39,89,000.00	.00	31,89,000.00
			Charged	.00	.00	.00
			Total	39,89,000.00	.00	31,89,000.00
		Total: 07	Voted	39,89,000.00	.00	31,89,000.00
			Charged	.00	.00	.00
			Total	39,89,000.00	.00	31,89,000.00
	08	14	Voted	1,69,05,000.00	.00	1,22,56,000.00
			Charged	.00	.00	.00
			Total	1,69,05,000.00	.00	1,22,56,000.00
		Total: 08	Voted	1,69,05,000.00	.00	1,22,56,000.00
			Charged	.00	.00	.00
			Total	1,69,05,000.00	.00	1,22,56,000.00
	11	14	Voted	40,74,000.00	95,500.00	95,500.00
			Charged	.00	.00	.00
			Total	40,74,000.00	95,500.00	95,500.00
		Total: 11	Voted	40,74,000.00	95,500.00	95,500.00
			Charged	.00	.00	.00
			Total	40,74,000.00	95,500.00	95,500.00
	12	14	Voted	3,30,40,000.00	.00	1,12,37,800.00
			Charged	.00	.00	.00
			Total	3,30,40,000.00	.00	1,12,37,800.00
		Total: 12	Voted	3,30,40,000.00	.00	1,12,37,800.00
			Charged	.00	.00	.00
			Total	3,30,40,000.00	.00	1,12,37,800.00
	13	14	Voted	6,05,000.00	.00	.00
			Charged	.00	.00	.00
			Total	6,05,000.00	.00	.00
		Total: 13	Voted	6,05,000.00	.00	.00
			Charged	.00	.00	.00
			Total	6,05,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2401 00 001 95			Total: 95	Voted	14,00,45,000.00	95,500.00	9,16,21,300.00
				Charged	.00	.00	.00
				Total	14,00,45,000.00	95,500.00	9,16,21,300.00
	96	01	50	Voted	15,00,00,000.00	5,15,41,710.00	14,96,62,435.00
				Charged	.00	.00	.00
				Total	15,00,00,000.00	5,15,41,710.00	14,96,62,435.00
			Total: 01	Voted	15,00,00,000.00	5,15,41,710.00	14,96,62,435.00
				Charged	.00	.00	.00
				Total	15,00,00,000.00	5,15,41,710.00	14,96,62,435.00
			Total: 96	Voted	15,00,00,000.00	5,15,41,710.00	14,96,62,435.00
				Charged	.00	.00	.00
				Total	15,00,00,000.00	5,15,41,710.00	14,96,62,435.00
	97	04	01	Voted	15,00,00,000.00	29,02,410.00	8,93,44,202.00
				Charged	.00	.00	.00
				Total	15,00,00,000.00	29,02,410.00	8,93,44,202.00
			02	Voted	10,00,000.00	1,40,947.00	5,70,174.00
				Charged	.00	.00	.00
				Total	10,00,000.00	1,40,947.00	5,70,174.00
			03	Voted	8,40,00,000.00	14,86,581.00	4,66,85,619.00
				Charged	.00	.00	.00
				Total	8,40,00,000.00	14,86,581.00	4,66,85,619.00
			04	Voted	30,00,000.00	3,30,745.00	13,72,774.00
				Charged	.00	.00	.00
				Total	30,00,000.00	3,30,745.00	13,72,774.00
			06	Voted	1,65,00,000.00	1,79,789.00	71,54,608.00
				Charged	.00	.00	.00
				Total	1,65,00,000.00	1,79,789.00	71,54,608.00
			07	Voted	3,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,000.00	.00	.00
			08	Voted	40,00,000.00	2,66,523.00	38,39,525.00
				Charged	.00	.00	.00
				Total	40,00,000.00	2,66,523.00	38,39,525.00
			09	Voted	50,000.00	.00	5,160.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	5,160.00
			10	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			11	Voted	2,00,000.00	21,600.00	67,200.00
				Charged	.00	.00	.00
				Total	2,00,000.00	21,600.00	67,200.00
			20	Voted	15,00,000.00	6,60,365.00	14,16,545.00
				Charged	.00	.00	.00
				Total	15,00,000.00	6,60,365.00	14,16,545.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2401 00 001 97 04	21	Voted	20,00,000.00	3,97,093.00	9,51,353.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,97,093.00	9,51,353.00
	22	Voted	25,00,000.00	6,86,828.00	17,59,827.00
		Charged	.00	.00	.00
		Total	25,00,000.00	6,86,828.00	17,59,827.00
	23	Voted	50,00,000.00	18,75,593.00	31,50,535.00
		Charged	.00	.00	.00
		Total	50,00,000.00	18,75,593.00	31,50,535.00
	24	Voted	5,00,000.00	8,786.00	1,09,815.00
		Charged	.00	.00	.00
		Total	5,00,000.00	8,786.00	1,09,815.00
	25	Voted	15,00,000.00	4,29,225.00	14,61,033.00
		Charged	.00	.00	.00
		Total	15,00,000.00	4,29,225.00	14,61,033.00
	26	Voted	10,00,000.00	92,837.00	3,28,915.00
		Charged	.00	.00	.00
		Total	10,00,000.00	92,837.00	3,28,915.00
	27	Voted	40,00,000.00	4,66,800.00	27,89,613.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,66,800.00	27,89,613.00
	28	Voted	90,01,000.00	86,43,449.00	86,43,449.00
		Charged	.00	.00	.00
		Total	90,01,000.00	86,43,449.00	86,43,449.00
	29	Voted	55,00,000.00	21,79,861.00	52,13,766.00
		Charged	.00	.00	.00
		Total	55,00,000.00	21,79,861.00	52,13,766.00
	42	Voted	19,80,00,000.00	4,80,00,000.00	9,80,00,000.00
		Charged	.00	.00	.00
		Total	19,80,00,000.00	4,80,00,000.00	9,80,00,000.00
	51	Voted	30,00,000.00	1,18,068.00	29,99,494.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,18,068.00	29,99,494.00
	52	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	56	Voted	9,00,00,000.00	.00	40,00,000.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	40,00,000.00
Total: 04		Voted	58,35,52,000.00	6,88,87,500.00	27,98,63,607.00
		Charged	.00	.00	.00
		Total	58,35,52,000.00	6,88,87,500.00	27,98,63,607.00
Total: 97		Voted	58,35,52,000.00	6,88,87,500.00	27,98,63,607.00
		Charged	.00	.00	.00
		Total	58,35,52,000.00	6,88,87,500.00	27,98,63,607.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 001	Total: 001 Voted	4,90,75,15,000.00	65,39,96,950.00	3,33,09,59,897.00
	Charged	.00	.00	.00
	Total	4,90,75,15,000.00	65,39,96,950.00	3,33,09,59,897.00
102 03 00	42 Voted	5,75,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,75,00,000.00	.00	.00
	Total: 00 Voted	5,75,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,75,00,000.00	.00	.00
	Total: 03 Voted	5,75,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,75,00,000.00	.00	.00
	Total: 102 Voted	5,75,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,75,00,000.00	.00	.00
103 03 00	02 Voted	28,20,000.00	5,451.00	28,18,048.00
	Charged	.00	.00	.00
	Total	28,20,000.00	5,451.00	28,18,048.00
	25 Voted	80,000.00	27,153.00	76,761.00
	Charged	.00	.00	.00
	Total	80,000.00	27,153.00	76,761.00
	29 Voted	6,20,000.00	.00	6,19,998.00
	Charged	.00	.00	.00
	Total	6,20,000.00	.00	6,19,998.00
	40 Voted	2,00,000.00	47,353.00	1,93,728.00
	Charged	.00	.00	.00
	Total	2,00,000.00	47,353.00	1,93,728.00
	42 Voted	3,65,000.00	12,155.00	3,65,000.00
	Charged	.00	.00	.00
	Total	3,65,000.00	12,155.00	3,65,000.00
	44 Voted	14,15,000.00	14,316.00	13,98,500.00
	Charged	.00	.00	.00
	Total	14,15,000.00	14,316.00	13,98,500.00
	Total: 00 Voted	55,00,000.00	1,06,428.00	54,72,035.00
	Charged	.00	.00	.00
	Total	55,00,000.00	1,06,428.00	54,72,035.00
	Total: 03 Voted	55,00,000.00	1,06,428.00	54,72,035.00
	Charged	.00	.00	.00
	Total	55,00,000.00	1,06,428.00	54,72,035.00
	Total: 103 Voted	55,00,000.00	1,06,428.00	54,72,035.00
	Charged	.00	.00	.00
	Total	55,00,000.00	1,06,428.00	54,72,035.00
105 04 00	56 Voted	1,50,00,000.00	.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	1,50,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 105 04 00 Total: 00	Voted	1,50,00,000.00	.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	1,50,00,000.00
Total: 04	Voted	1,50,00,000.00	.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	1,50,00,000.00
Total: 105	Voted	1,50,00,000.00	.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	1,50,00,000.00
108 03 00 01	Voted	17,00,00,000.00	58,32,424.00	15,70,91,579.00
	Charged	.00	.00	.00
	Total	17,00,00,000.00	58,32,424.00	15,70,91,579.00
03	Voted	9,52,00,000.00	30,98,660.00	8,20,16,164.00
	Charged	.00	.00	.00
	Total	9,52,00,000.00	30,98,660.00	8,20,16,164.00
04	Voted	4,00,000.00	65,506.00	2,80,683.00
	Charged	.00	.00	.00
	Total	4,00,000.00	65,506.00	2,80,683.00
06	Voted	1,87,00,000.00	5,48,066.00	1,45,72,417.00
	Charged	.00	.00	.00
	Total	1,87,00,000.00	5,48,066.00	1,45,72,417.00
07	Voted	20,000.00	20,000.00	20,000.00
	Charged	.00	.00	.00
	Total	20,000.00	20,000.00	20,000.00
08	Voted	17,50,000.00	63,287.00	17,43,047.00
	Charged	.00	.00	.00
	Total	17,50,000.00	63,287.00	17,43,047.00
09	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
11	Voted	30,000.00	.00	.00
	Charged	.00	.00	.00
	Total	30,000.00	.00	.00
20	Voted	6,00,000.00	1,28,024.00	5,96,759.00
	Charged	.00	.00	.00
	Total	6,00,000.00	1,28,024.00	5,96,759.00
21	Voted	5,00,000.00	1,29,900.00	4,98,548.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,29,900.00	4,98,548.00
22	Voted	5,75,000.00	1,23,392.00	5,74,547.00
	Charged	.00	.00	.00
	Total	5,75,000.00	1,23,392.00	5,74,547.00
23	Voted	3,01,000.00	1,86,000.00	2,52,000.00
	Charged	.00	.00	.00
	Total	3,01,000.00	1,86,000.00	2,52,000.00

Head of Account				Budget Provision	Current Month	Progressive
2401 00 108 03 00	24	Voted		1,00,000.00	78,838.00	95,516.00
		Charged		.00	.00	.00
		Total		1,00,000.00	78,838.00	95,516.00
	25	Voted		7,50,000.00	93,956.00	7,04,764.00
		Charged		.00	.00	.00
		Total		7,50,000.00	93,956.00	7,04,764.00
	26	Voted		6,00,000.00	8,300.00	5,98,795.00
		Charged		.00	.00	.00
		Total		6,00,000.00	8,300.00	5,98,795.00
	27	Voted		3,41,000.00	32,563.00	1,47,458.00
		Charged		.00	.00	.00
		Total		3,41,000.00	32,563.00	1,47,458.00
	29	Voted		15,00,000.00	3,35,102.00	9,34,136.00
		Charged		.00	.00	.00
		Total		15,00,000.00	3,35,102.00	9,34,136.00
	30	Voted		50,000.00	14,615.00	49,445.00
		Charged		.00	.00	.00
		Total		50,000.00	14,615.00	49,445.00
	40	Voted		15,00,000.00	3,33,000.00	4,97,374.00
		Charged		.00	.00	.00
		Total		15,00,000.00	3,33,000.00	4,97,374.00
	51	Voted		23,00,000.00	3,00,000.00	3,00,000.00
		Charged		.00	.00	.00
		Total		23,00,000.00	3,00,000.00	3,00,000.00
	Total: 00	Voted		29,52,18,000.00	1,13,91,633.00	26,09,73,232.00
		Charged		.00	.00	.00
		Total		29,52,18,000.00	1,13,91,633.00	26,09,73,232.00
	Total: 03	Voted		29,52,18,000.00	1,13,91,633.00	26,09,73,232.00
		Charged		.00	.00	.00
		Total		29,52,18,000.00	1,13,91,633.00	26,09,73,232.00
05 00	56	Voted		21,75,000.00	1,79,000.00	21,41,587.00
		Charged		.00	.00	.00
		Total		21,75,000.00	1,79,000.00	21,41,587.00
	Total: 00	Voted		21,75,000.00	1,79,000.00	21,41,587.00
		Charged		.00	.00	.00
		Total		21,75,000.00	1,79,000.00	21,41,587.00
	Total: 05	Voted		21,75,000.00	1,79,000.00	21,41,587.00
		Charged		.00	.00	.00
		Total		21,75,000.00	1,79,000.00	21,41,587.00
07 00	56	Voted		1,36,49,000.00	.00	1,36,48,000.00
		Charged		.00	.00	.00
		Total		1,36,49,000.00	.00	1,36,48,000.00
	Total: 00	Voted		1,36,49,000.00	.00	1,36,48,000.00
		Charged		.00	.00	.00
		Total		1,36,49,000.00	.00	1,36,48,000.00

Head of Account					Budget Provision	Current Month	Progressive
2401	00	108	07	Total: 07 Voted	1,36,49,000.00	.00	1,36,48,000.00
				Charged	.00	.00	.00
				Total	1,36,49,000.00	.00	1,36,48,000.00
		08	00	56			
				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 08 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		09	00	56			
				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 09 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		10	00	42			
				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 10 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		11	00	05			
				Voted	1,00,00,000.00	.00	99,90,141.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	99,90,141.00
				56			
				Voted	10,00,000.00	.00	9,82,817.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	9,82,817.00
				Total: 00 Voted	1,10,00,000.00	.00	1,09,72,958.00
				Charged	.00	.00	.00
				Total	1,10,00,000.00	.00	1,09,72,958.00
				Total: 11 Voted	1,10,00,000.00	.00	1,09,72,958.00
				Charged	.00	.00	.00
				Total	1,10,00,000.00	.00	1,09,72,958.00
		12	00	56			
				Voted	3,73,68,000.00	58,91,080.00	3,72,35,325.00
				Charged	.00	.00	.00
				Total	3,73,68,000.00	58,91,080.00	3,72,35,325.00

Head of Account						Budget Provision	Current Month	Progressive
2401	00	108	12	00	Total: 00 Voted	3,73,68,000.00	58,91,080.00	3,72,35,325.00
					Charged	.00	.00	.00
					Total	3,73,68,000.00	58,91,080.00	3,72,35,325.00
					Total: 12 Voted	3,73,68,000.00	58,91,080.00	3,72,35,325.00
					Charged	.00	.00	.00
					Total	3,73,68,000.00	58,91,080.00	3,72,35,325.00
					Total: 108 Voted	35,94,13,000.00	1,74,61,713.00	32,49,71,102.00
					Charged	.00	.00	.00
					Total	35,94,13,000.00	1,74,61,713.00	32,49,71,102.00
		109	01	02	14 Voted	49,95,78,000.00	10,87,57,242.00	34,09,57,242.00
					Charged	.00	.00	.00
					Total	49,95,78,000.00	10,87,57,242.00	34,09,57,242.00
					Total: 02 Voted	49,95,78,000.00	10,87,57,242.00	34,09,57,242.00
					Charged	.00	.00	.00
					Total	49,95,78,000.00	10,87,57,242.00	34,09,57,242.00
				03	14 Voted	5,29,00,000.00	2,70,61,971.00	2,76,80,744.00
					Charged	.00	.00	.00
					Total	5,29,00,000.00	2,70,61,971.00	2,76,80,744.00
					Total: 03 Voted	5,29,00,000.00	2,70,61,971.00	2,76,80,744.00
					Charged	.00	.00	.00
					Total	5,29,00,000.00	2,70,61,971.00	2,76,80,744.00
				04	14 Voted	1,40,95,600.00	5,55,556.00	5,55,556.00
					Charged	.00	.00	.00
					Total	1,40,95,600.00	5,55,556.00	5,55,556.00
					Total: 04 Voted	1,40,95,600.00	5,55,556.00	5,55,556.00
					Charged	.00	.00	.00
					Total	1,40,95,600.00	5,55,556.00	5,55,556.00
				05	14 Voted	10,42,44,000.00	3,86,80,799.00	8,24,12,431.00
					Charged	.00	.00	.00
					Total	10,42,44,000.00	3,86,80,799.00	8,24,12,431.00
					Total: 05 Voted	10,42,44,000.00	3,86,80,799.00	8,24,12,431.00
					Charged	.00	.00	.00
					Total	10,42,44,000.00	3,86,80,799.00	8,24,12,431.00
				06	14 Voted	1,13,00,000.00	85,96,397.00	1,10,96,397.00
					Charged	.00	.00	.00
					Total	1,13,00,000.00	85,96,397.00	1,10,96,397.00
					Total: 06 Voted	1,13,00,000.00	85,96,397.00	1,10,96,397.00
					Charged	.00	.00	.00
					Total	1,13,00,000.00	85,96,397.00	1,10,96,397.00
					Total: 01 Voted	68,21,17,600.00	18,36,51,965.00	46,27,02,370.00
					Charged	.00	.00	.00
					Total	68,21,17,600.00	18,36,51,965.00	46,27,02,370.00
04	00				20 Voted	2,80,000.00	61,629.00	2,78,684.00
					Charged	.00	.00	.00
					Total	2,80,000.00	61,629.00	2,78,684.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 109 04 00	21 Voted	3,15,000.00	65,805.00	3,14,798.00
	Charged	.00	.00	.00
	Total	3,15,000.00	65,805.00	3,14,798.00
	25 Voted	3,37,000.00	.00	3,34,526.00
	Charged	.00	.00	.00
	Total	3,37,000.00	.00	3,34,526.00
	26 Voted	3,05,000.00	49,278.00	2,61,521.00
	Charged	.00	.00	.00
	Total	3,05,000.00	49,278.00	2,61,521.00
Total: 00	Voted	12,37,000.00	1,76,712.00	11,89,529.00
	Charged	.00	.00	.00
	Total	12,37,000.00	1,76,712.00	11,89,529.00
Total: 04	Voted	12,37,000.00	1,76,712.00	11,89,529.00
	Charged	.00	.00	.00
	Total	12,37,000.00	1,76,712.00	11,89,529.00
95 02	14 Voted	4,01,22,000.00	.00	2,58,00,000.00
	Charged	.00	.00	.00
	Total	4,01,22,000.00	.00	2,58,00,000.00
Total: 02	Voted	4,01,22,000.00	.00	2,58,00,000.00
	Charged	.00	.00	.00
	Total	4,01,22,000.00	.00	2,58,00,000.00
03	14 Voted	21,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,00,000.00	.00	.00
Total: 03	Voted	21,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	21,00,000.00	.00	.00
04	14 Voted	15,04,400.00	.00	.00
	Charged	.00	.00	.00
	Total	15,04,400.00	.00	.00
Total: 04	Voted	15,04,400.00	.00	.00
	Charged	.00	.00	.00
	Total	15,04,400.00	.00	.00
05	14 Voted	57,56,000.00	.00	44,46,500.00
	Charged	.00	.00	.00
	Total	57,56,000.00	.00	44,46,500.00
Total: 05	Voted	57,56,000.00	.00	44,46,500.00
	Charged	.00	.00	.00
	Total	57,56,000.00	.00	44,46,500.00
Total: 95	Voted	4,94,82,400.00	.00	3,02,46,500.00
	Charged	.00	.00	.00
	Total	4,94,82,400.00	.00	3,02,46,500.00
Total: 109	Voted	73,28,37,000.00	18,38,28,677.00	49,41,38,399.00
	Charged	.00	.00	.00
	Total	73,28,37,000.00	18,38,28,677.00	49,41,38,399.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 110 01 01 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
02 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
03 00 68	Voted	46,67,300.00	35,59,800.00	46,66,300.00
	Charged	.00	.00	.00
	Total	46,67,300.00	35,59,800.00	46,66,300.00
Total: 00	Voted	46,67,300.00	35,59,800.00	46,66,300.00
	Charged	.00	.00	.00
	Total	46,67,300.00	35,59,800.00	46,66,300.00
Total: 03	Voted	46,67,300.00	35,59,800.00	46,66,300.00
	Charged	.00	.00	.00
	Total	46,67,300.00	35,59,800.00	46,66,300.00
95 01 14	Voted	53,33,700.00	.00	53,33,700.00
	Charged	.00	.00	.00
	Total	53,33,700.00	.00	53,33,700.00
Total: 01	Voted	53,33,700.00	.00	53,33,700.00
	Charged	.00	.00	.00
	Total	53,33,700.00	.00	53,33,700.00
02 14	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 02	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 95	Voted	63,33,700.00	.00	53,33,700.00
	Charged	.00	.00	.00
	Total	63,33,700.00	.00	53,33,700.00
Total: 110	Voted	1,10,03,000.00	35,59,800.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,10,03,000.00	35,59,800.00	1,00,00,000.00
111 01 05 14	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2401 00 111 01	05	Total: 05		Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
	06		01	Voted	39,60,000.00	1,02,500.00	24,96,416.00
				Charged	.00	.00	.00
				Total	39,60,000.00	1,02,500.00	24,96,416.00
			03	Voted	22,18,000.00	54,325.00	13,07,638.00
				Charged	.00	.00	.00
				Total	22,18,000.00	54,325.00	13,07,638.00
			06	Voted	4,36,000.00	6,740.00	1,97,220.00
				Charged	.00	.00	.00
				Total	4,36,000.00	6,740.00	1,97,220.00
		Total: 06		Voted	66,14,000.00	1,63,565.00	40,01,274.00
				Charged	.00	.00	.00
				Total	66,14,000.00	1,63,565.00	40,01,274.00
	07		15	Voted	-66,14,000.00	.00	-20,00,000.00
				Charged	.00	.00	.00
				Total	-66,14,000.00	.00	-20,00,000.00
		Total: 07		Voted	-66,14,000.00	.00	-20,00,000.00
				Charged	.00	.00	.00
				Total	-66,14,000.00	.00	-20,00,000.00
		Total: 01		Voted	1,00,00,000.00	1,63,565.00	20,01,274.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	1,63,565.00	20,01,274.00
	02	00	42	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		Total: 00		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		Total: 02		Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		Total: 111		Voted	1,50,00,000.00	1,63,565.00	20,01,274.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	1,63,565.00	20,01,274.00
114 01	03		14	Voted	79,77,900.00	25,90,004.00	42,53,152.00
				Charged	.00	.00	.00
				Total	79,77,900.00	25,90,004.00	42,53,152.00
		Total: 03		Voted	79,77,900.00	25,90,004.00	42,53,152.00
				Charged	.00	.00	.00
				Total	79,77,900.00	25,90,004.00	42,53,152.00
	04		14	Voted	9,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	9,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 114 01 04 Total: 04	Voted	9,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	9,00,000.00	.00	.00
Total: 01	Voted	88,77,900.00	25,90,004.00	42,53,152.00
	Charged	.00	.00	.00
	Total	88,77,900.00	25,90,004.00	42,53,152.00
95 03 14	Voted	1,84,100.00	.00	1,84,100.00
	Charged	.00	.00	.00
	Total	1,84,100.00	.00	1,84,100.00
Total: 03	Voted	1,84,100.00	.00	1,84,100.00
	Charged	.00	.00	.00
	Total	1,84,100.00	.00	1,84,100.00
Total: 95	Voted	1,84,100.00	.00	1,84,100.00
	Charged	.00	.00	.00
	Total	1,84,100.00	.00	1,84,100.00
Total: 114	Voted	90,62,000.00	25,90,004.00	44,37,252.00
	Charged	.00	.00	.00
	Total	90,62,000.00	25,90,004.00	44,37,252.00
Total: 00	Voted	6,11,28,30,000.00	86,17,07,137.00	4,18,69,79,959.00
	Charged	.00	.00	.00
	Total	6,11,28,30,000.00	86,17,07,137.00	4,18,69,79,959.00
Total: 2401	Voted	6,11,28,30,000.00	86,17,07,137.00	4,18,69,79,959.00
	Charged	.00	.00	.00
	Total	6,11,28,30,000.00	86,17,07,137.00	4,18,69,79,959.00
Grand Total:	Voted	6,11,28,30,000.00	86,17,07,137.00	4,18,69,79,959.00
	Charged	.00	.00	.00
	Total	6,11,28,30,000.00	86,17,07,137.00	4,18,69,79,959.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:46:43

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4216 **Capital Outlay on Housing**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4216 80 001 07 00 53	Voted	2,00,00,000.00	83,58,000.00	83,58,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	83,58,000.00	83,58,000.00
Total: 00	Voted	2,00,00,000.00	83,58,000.00	83,58,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	83,58,000.00	83,58,000.00
Total: 07	Voted	2,00,00,000.00	83,58,000.00	83,58,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	83,58,000.00	83,58,000.00
Total: 001	Voted	2,00,00,000.00	83,58,000.00	83,58,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	83,58,000.00	83,58,000.00
003 98 01	53 Voted	35,00,00,000.00	5,45,69,200.00	22,22,84,900.00
	Charged	.00	.00	.00
	Total	35,00,00,000.00	5,45,69,200.00	22,22,84,900.00
Total: 01	Voted	35,00,00,000.00	5,45,69,200.00	22,22,84,900.00
	Charged	.00	.00	.00
	Total	35,00,00,000.00	5,45,69,200.00	22,22,84,900.00
02	53 Voted	40,00,00,000.00	18,64,43,800.00	40,00,00,000.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	18,64,43,800.00	40,00,00,000.00
Total: 02	Voted	40,00,00,000.00	18,64,43,800.00	40,00,00,000.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	18,64,43,800.00	40,00,00,000.00
Total: 98	Voted	75,00,00,000.00	24,10,13,000.00	62,22,84,900.00
	Charged	.00	.00	.00
	Total	75,00,00,000.00	24,10,13,000.00	62,22,84,900.00
Total: 003	Voted	75,00,00,000.00	24,10,13,000.00	62,22,84,900.00
	Charged	.00	.00	.00
	Total	75,00,00,000.00	24,10,13,000.00	62,22,84,900.00
Total: 80	Voted	77,00,00,000.00	24,93,71,000.00	63,06,42,900.00
	Charged	.00	.00	.00
	Total	77,00,00,000.00	24,93,71,000.00	63,06,42,900.00
Total: 4216	Voted	77,00,00,000.00	24,93,71,000.00	63,06,42,900.00
	Charged	.00	.00	.00
	Total	77,00,00,000.00	24,93,71,000.00	63,06,42,900.00
Grand Total:	Voted	77,00,00,000.00	24,93,71,000.00	63,06,42,900.00
	Charged	.00	.00	.00
	Total	77,00,00,000.00	24,93,71,000.00	63,06,42,900.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:46:08

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2230 **Labour and Employment**

Grant Number: 16

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 01 001 03 00	01	Voted	2,25,00,000.00	.00	1,75,33,389.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	.00	1,75,33,389.00
	02	Voted	1,00,000.00	.00	87,799.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	87,799.00
	03	Voted	1,26,00,000.00	.00	91,93,183.00
		Charged	.00	.00	.00
		Total	1,26,00,000.00	.00	91,93,183.00
	04	Voted	1,50,000.00	32,413.00	1,49,499.00
		Charged	.00	.00	.00
		Total	1,50,000.00	32,413.00	1,49,499.00
	06	Voted	24,75,000.00	.00	16,07,773.00
		Charged	.00	.00	.00
		Total	24,75,000.00	.00	16,07,773.00
	07	Voted	25,000.00	15,750.00	15,750.00
		Charged	.00	.00	.00
		Total	25,000.00	15,750.00	15,750.00
	08	Voted	25,00,000.00	2,01,965.00	21,59,920.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,01,965.00	21,59,920.00
	09	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	50,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	50,000.00
	20	Voted	4,00,000.00	1,11,752.00	3,98,132.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,11,752.00	3,98,132.00
	21	Voted	2,50,000.00	1,09,080.00	2,49,060.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,09,080.00	2,49,060.00
	22	Voted	5,00,000.00	2,575.00	4,99,729.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,575.00	4,99,729.00
	24	Voted	1,00,000.00	.00	80,753.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	80,753.00
	25	Voted	1,50,000.00	8,398.00	77,830.00
		Charged	.00	.00	.00
		Total	1,50,000.00	8,398.00	77,830.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 01 001 03 00	26	Voted	2,00,000.00	32,412.00	1,99,807.00
		Charged	.00	.00	.00
		Total	2,00,000.00	32,412.00	1,99,807.00
	27	Voted	4,00,000.00	38,576.00	3,69,455.00
		Charged	.00	.00	.00
		Total	4,00,000.00	38,576.00	3,69,455.00
	28	Voted	38,00,000.00	36,23,212.00	36,23,212.00
		Charged	.00	.00	.00
		Total	38,00,000.00	36,23,212.00	36,23,212.00
	29	Voted	20,00,000.00	1,47,505.00	19,93,864.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,47,505.00	19,93,864.00
	30	Voted	50,000.00	9,988.00	47,023.00
		Charged	.00	.00	.00
		Total	50,000.00	9,988.00	47,023.00
	40	Voted	1,00,000.00	11,000.00	99,002.00
		Charged	.00	.00	.00
		Total	1,00,000.00	11,000.00	99,002.00
	42	Voted	5,00,000.00	.00	4,96,052.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,96,052.00
	51	Voted	5,00,000.00	.00	4,95,008.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,95,008.00
	52	Voted	5,00,000.00	.00	4,92,740.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,92,740.00
	Total: 00	Voted	4,99,55,000.00	43,44,626.00	3,99,18,980.00
		Charged	.00	.00	.00
		Total	4,99,55,000.00	43,44,626.00	3,99,18,980.00
	Total: 03	Voted	4,99,55,000.00	43,44,626.00	3,99,18,980.00
		Charged	.00	.00	.00
		Total	4,99,55,000.00	43,44,626.00	3,99,18,980.00
	Total: 001	Voted	4,99,55,000.00	43,44,626.00	3,99,18,980.00
		Charged	.00	.00	.00
		Total	4,99,55,000.00	43,44,626.00	3,99,18,980.00
101 03 00	01	Voted	5,00,00,000.00	29,60,725.00	4,28,88,908.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	29,60,725.00	4,28,88,908.00
	02	Voted	7,50,000.00	1,79,761.00	5,03,561.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,79,761.00	5,03,561.00
	03	Voted	2,80,00,000.00	15,69,185.00	2,23,23,028.00
		Charged	.00	.00	.00
		Total	2,80,00,000.00	15,69,185.00	2,23,23,028.00

Head of Account			Budget Provision	Current Month	Progressive
2230 01 101 03 00	04	Voted	4,00,000.00	2,050.00	1,96,628.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,050.00	1,96,628.00
	06	Voted	55,00,000.00	2,85,440.00	40,97,305.00
		Charged	.00	.00	.00
		Total	55,00,000.00	2,85,440.00	40,97,305.00
	07	Voted	90,000.00	58,610.00	58,610.00
		Charged	.00	.00	.00
		Total	90,000.00	58,610.00	58,610.00
	08	Voted	1,00,00,000.00	7,76,852.00	95,46,232.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	7,76,852.00	95,46,232.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	10	Voted	35,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,000.00	.00	.00
	11	Voted	1,60,000.00	84,949.00	1,49,349.00
		Charged	.00	.00	.00
		Total	1,60,000.00	84,949.00	1,49,349.00
	20	Voted	8,00,000.00	1,82,501.00	7,88,642.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,82,501.00	7,88,642.00
	21	Voted	9,00,000.00	3,24,056.00	8,92,060.00
		Charged	.00	.00	.00
		Total	9,00,000.00	3,24,056.00	8,92,060.00
	22	Voted	15,00,000.00	4,20,335.00	14,99,617.00
		Charged	.00	.00	.00
		Total	15,00,000.00	4,20,335.00	14,99,617.00
	23	Voted	10,00,000.00	55,940.00	7,92,028.00
		Charged	.00	.00	.00
		Total	10,00,000.00	55,940.00	7,92,028.00
	24	Voted	1,00,000.00	24,570.00	59,863.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,570.00	59,863.00
	25	Voted	10,00,000.00	8,560.00	9,97,232.00
		Charged	.00	.00	.00
		Total	10,00,000.00	8,560.00	9,97,232.00
	26	Voted	15,00,000.00	3,46,794.00	14,34,436.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,46,794.00	14,34,436.00
	27	Voted	4,00,000.00	43,362.00	2,82,776.00
		Charged	.00	.00	.00
		Total	4,00,000.00	43,362.00	2,82,776.00

Head of Account			Budget Provision	Current Month	Progressive
2230 01 101 03 00	28	Voted	20,00,000.00	19,98,250.00	19,98,250.00
		Charged	.00	.00	.00
		Total	20,00,000.00	19,98,250.00	19,98,250.00
	29	Voted	40,00,000.00	1,55,264.00	39,74,366.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,55,264.00	39,74,366.00
	30	Voted	1,00,000.00	6,815.00	54,092.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,815.00	54,092.00
	42	Voted	10,00,000.00	4,01,639.00	8,45,939.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,01,639.00	8,45,939.00
	51	Voted	8,00,000.00	1,37,141.00	7,64,142.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,37,141.00	7,64,142.00
	52	Voted	15,00,000.00	9,67,650.00	14,36,291.00
		Charged	.00	.00	.00
		Total	15,00,000.00	9,67,650.00	14,36,291.00
Total: 00		Voted	11,17,35,000.00	1,09,90,449.00	9,55,83,355.00
		Charged	.00	.00	.00
		Total	11,17,35,000.00	1,09,90,449.00	9,55,83,355.00
Total: 03		Voted	11,17,35,000.00	1,09,90,449.00	9,55,83,355.00
		Charged	.00	.00	.00
		Total	11,17,35,000.00	1,09,90,449.00	9,55,83,355.00
04 00	01	Voted	14,00,000.00	46,200.00	8,43,879.00
		Charged	.00	.00	.00
		Total	14,00,000.00	46,200.00	8,43,879.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	7,84,000.00	24,486.00	4,35,177.00
		Charged	.00	.00	.00
		Total	7,84,000.00	24,486.00	4,35,177.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	1,54,000.00	.00	97,068.00
		Charged	.00	.00	.00
		Total	1,54,000.00	.00	97,068.00
	07	Voted	18,00,000.00	.00	9,48,333.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	9,48,333.00
	08	Voted	5,00,000.00	36,150.00	4,57,130.00
		Charged	.00	.00	.00
		Total	5,00,000.00	36,150.00	4,57,130.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 01 101 04 00	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	2,00,000.00	7,122.00	7,122.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,122.00	7,122.00
	21	Voted	10,00,000.00	97,950.00	97,950.00
		Charged	.00	.00	.00
		Total	10,00,000.00	97,950.00	97,950.00
	22	Voted	2,00,000.00	73,435.00	91,823.00
		Charged	.00	.00	.00
		Total	2,00,000.00	73,435.00	91,823.00
	23	Voted	5,00,000.00	1,44,944.00	2,17,416.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,44,944.00	2,17,416.00
	24	Voted	25,000.00	.00	20,000.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	20,000.00
	25	Voted	1,00,000.00	4,079.00	32,321.00
		Charged	.00	.00	.00
		Total	1,00,000.00	4,079.00	32,321.00
	26	Voted	1,00,000.00	48,500.00	70,448.00
		Charged	.00	.00	.00
		Total	1,00,000.00	48,500.00	70,448.00
	27	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	28	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	29	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	99,89,000.00	4,82,866.00	33,18,667.00
		Charged	.00	.00	.00
		Total	99,89,000.00	4,82,866.00	33,18,667.00
Total: 04		Voted	99,89,000.00	4,82,866.00	33,18,667.00
		Charged	.00	.00	.00
		Total	99,89,000.00	4,82,866.00	33,18,667.00
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REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL PRINTED BY: AAO_TOS

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PRINTED ON: 28/04/2025 14:46:08

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 01 101 05 00	01	Voted	1,92,00,000.00	4,03,080.00	1,38,59,962.00
		Charged	.00	.00	.00
		Total	1,92,00,000.00	4,03,080.00	1,38,59,962.00
	02	Voted	3,30,000.00	11,900.00	1,57,580.00
		Charged	.00	.00	.00
		Total	3,30,000.00	11,900.00	1,57,580.00
	03	Voted	1,07,52,000.00	2,13,632.00	70,70,088.00
		Charged	.00	.00	.00
		Total	1,07,52,000.00	2,13,632.00	70,70,088.00
	04	Voted	15,00,000.00	.00	12,79,783.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	12,79,783.00
	06	Voted	21,12,000.00	80,293.00	56,52,195.00
		Charged	.00	.00	.00
		Total	21,12,000.00	80,293.00	56,52,195.00
	07	Voted	25,000.00	1,500.00	1,500.00
		Charged	.00	.00	.00
		Total	25,000.00	1,500.00	1,500.00
	08	Voted	68,30,000.00	4,35,853.00	64,48,548.00
		Charged	.00	.00	.00
		Total	68,30,000.00	4,35,853.00	64,48,548.00
	09	Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
	10	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	11	Voted	11,90,000.00	2,42,622.00	6,31,905.00
		Charged	.00	.00	.00
		Total	11,90,000.00	2,42,622.00	6,31,905.00
	20	Voted	3,70,000.00	1,33,737.00	1,96,595.00
		Charged	.00	.00	.00
		Total	3,70,000.00	1,33,737.00	1,96,595.00
	21	Voted	5,00,000.00	1,38,600.00	4,39,468.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,38,600.00	4,39,468.00
	22	Voted	5,00,000.00	55,466.00	4,71,703.00
		Charged	.00	.00	.00
		Total	5,00,000.00	55,466.00	4,71,703.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2230 01 101 05 00	25	Voted	6,00,000.00	1,06,257.00	3,38,963.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,06,257.00	3,38,963.00
	26	Voted	5,00,000.00	2,15,919.00	3,56,329.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,15,919.00	3,56,329.00
	27	Voted	1,15,000.00	14,538.00	79,468.00
		Charged	.00	.00	.00
		Total	1,15,000.00	14,538.00	79,468.00
	28	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	20,00,000.00	89,310.00	15,32,218.00
		Charged	.00	.00	.00
		Total	20,00,000.00	89,310.00	15,32,218.00
	30	Voted	65,000.00	2,955.00	19,945.00
		Charged	.00	.00	.00
		Total	65,000.00	2,955.00	19,945.00
	51	Voted	20,00,000.00	5,03,209.00	17,58,384.00
		Charged	.00	.00	.00
		Total	20,00,000.00	5,03,209.00	17,58,384.00
	Total: 00	Voted	5,06,61,000.00	26,48,871.00	4,02,94,634.00
		Charged	.00	.00	.00
		Total	5,06,61,000.00	26,48,871.00	4,02,94,634.00
	Total: 05	Voted	5,06,61,000.00	26,48,871.00	4,02,94,634.00
		Charged	.00	.00	.00
		Total	5,06,61,000.00	26,48,871.00	4,02,94,634.00
	Total: 101	Voted	17,23,85,000.00	1,41,22,186.00	13,91,96,656.00
		Charged	.00	.00	.00
		Total	17,23,85,000.00	1,41,22,186.00	13,91,96,656.00
102 03 00	01	Voted	96,40,000.00	42,800.00	43,92,315.00
		Charged	.00	.00	.00
		Total	96,40,000.00	42,800.00	43,92,315.00
	02	Voted	55,000.00	5,000.00	24,917.00
		Charged	.00	.00	.00
		Total	55,000.00	5,000.00	24,917.00
	03	Voted	53,98,000.00	22,684.00	23,04,721.00
		Charged	.00	.00	.00
		Total	53,98,000.00	22,684.00	23,04,721.00
	04	Voted	1,00,000.00	.00	5,375.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	5,375.00
	06	Voted	10,60,000.00	3,920.00	3,75,119.00
		Charged	.00	.00	.00
		Total	10,60,000.00	3,920.00	3,75,119.00

Head of Account			Budget Provision	Current Month	Progressive
2230 01 102 03 00	07	Voted	8,000.00	750.00	750.00
		Charged	.00	.00	.00
		Total	8,000.00	750.00	750.00
	08	Voted	15,00,000.00	91,444.00	11,17,284.00
		Charged	.00	.00	.00
		Total	15,00,000.00	91,444.00	11,17,284.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	20	Voted	1,50,000.00	49,692.00	1,18,097.00
		Charged	.00	.00	.00
		Total	1,50,000.00	49,692.00	1,18,097.00
	21	Voted	1,50,000.00	29,900.00	1,28,716.00
		Charged	.00	.00	.00
		Total	1,50,000.00	29,900.00	1,28,716.00
	22	Voted	1,80,000.00	18,955.00	1,28,699.00
		Charged	.00	.00	.00
		Total	1,80,000.00	18,955.00	1,28,699.00
	24	Voted	50,000.00	8,993.00	24,167.00
		Charged	.00	.00	.00
		Total	50,000.00	8,993.00	24,167.00
	25	Voted	1,30,000.00	5,309.00	30,807.00
		Charged	.00	.00	.00
		Total	1,30,000.00	5,309.00	30,807.00
	26	Voted	1,80,000.00	77,200.00	97,950.00
		Charged	.00	.00	.00
		Total	1,80,000.00	77,200.00	97,950.00
	27	Voted	1,00,000.00	27,806.00	85,356.00
		Charged	.00	.00	.00
		Total	1,00,000.00	27,806.00	85,356.00
	28	Voted	14,00,000.00	13,86,441.00	13,86,441.00
		Charged	.00	.00	.00
		Total	14,00,000.00	13,86,441.00	13,86,441.00
	29	Voted	2,00,000.00	79,954.00	79,954.00
		Charged	.00	.00	.00
		Total	2,00,000.00	79,954.00	79,954.00
	30	Voted	13,000.00	6,602.00	6,602.00
		Charged	.00	.00	.00
		Total	13,000.00	6,602.00	6,602.00
	42	Voted	1,00,000.00	.00	99,297.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	99,297.00

Head of Account		Budget Provision	Current Month	Progressive
2230 01 102 03 00 51	Voted	5,50,000.00	.00	4,99,211.00
	Charged	.00	.00	.00
	Total	5,50,000.00	.00	4,99,211.00
Total: 00	Voted	2,09,95,000.00	18,57,450.00	1,09,05,778.00
	Charged	.00	.00	.00
	Total	2,09,95,000.00	18,57,450.00	1,09,05,778.00
Total: 03	Voted	2,09,95,000.00	18,57,450.00	1,09,05,778.00
	Charged	.00	.00	.00
	Total	2,09,95,000.00	18,57,450.00	1,09,05,778.00
Total: 102	Voted	2,09,95,000.00	18,57,450.00	1,09,05,778.00
	Charged	.00	.00	.00
	Total	2,09,95,000.00	18,57,450.00	1,09,05,778.00
103 01 05 42	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 05	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
Total: 01	Voted	25,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	.00
03 00 01	Voted	45,00,000.00	2,08,070.00	27,45,961.00
	Charged	.00	.00	.00
	Total	45,00,000.00	2,08,070.00	27,45,961.00
02	Voted	20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	.00
03	Voted	25,20,000.00	1,10,081.00	14,14,774.00
	Charged	.00	.00	.00
	Total	25,20,000.00	1,10,081.00	14,14,774.00
04	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
06	Voted	4,95,000.00	12,695.00	1,74,539.00
	Charged	.00	.00	.00
	Total	4,95,000.00	12,695.00	1,74,539.00
07	Voted	5,000.00	3,000.00	3,000.00
	Charged	.00	.00	.00
	Total	5,000.00	3,000.00	3,000.00
11	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
Total: 00	Voted	75,60,000.00	3,33,846.00	43,38,274.00
	Charged	.00	.00	.00
	Total	75,60,000.00	3,33,846.00	43,38,274.00

Head of Account			Budget Provision	Current Month	Progressive
2230 01 103 03	Total: 03	Voted	75,60,000.00	3,33,846.00	43,38,274.00
		Charged	.00	.00	.00
		Total	75,60,000.00	3,33,846.00	43,38,274.00
12 00	42	Voted	20,00,000.00	4,64,920.00	19,32,840.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,64,920.00	19,32,840.00
	Total: 00	Voted	20,00,000.00	4,64,920.00	19,32,840.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,64,920.00	19,32,840.00
	Total: 12	Voted	20,00,000.00	4,64,920.00	19,32,840.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,64,920.00	19,32,840.00
17 00	42	Voted	5,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	5,00,00,000.00
	Total: 00	Voted	5,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	5,00,00,000.00
	Total: 17	Voted	5,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	5,00,00,000.00
	Total: 103	Voted	6,20,60,000.00	7,98,766.00	5,62,71,114.00
		Charged	.00	.00	.00
		Total	6,20,60,000.00	7,98,766.00	5,62,71,114.00
	Total: 01	Voted	30,53,95,000.00	2,11,23,028.00	24,62,92,528.00
		Charged	.00	.00	.00
		Total	30,53,95,000.00	2,11,23,028.00	24,62,92,528.00
02 001 03 00	01	Voted	7,50,00,000.00	24,86,753.00	6,00,04,214.00
		Charged	.00	.00	.00
		Total	7,50,00,000.00	24,86,753.00	6,00,04,214.00
	02	Voted	1,50,000.00	26,100.00	1,22,150.00
		Charged	.00	.00	.00
		Total	1,50,000.00	26,100.00	1,22,150.00
	03	Voted	4,20,00,000.00	13,20,603.00	3,13,30,338.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	13,20,603.00	3,13,30,338.00
	04	Voted	6,00,000.00	51,448.00	5,51,069.00
		Charged	.00	.00	.00
		Total	6,00,000.00	51,448.00	5,51,069.00
	06	Voted	82,50,000.00	2,11,191.00	53,22,422.00
		Charged	.00	.00	.00
		Total	82,50,000.00	2,11,191.00	53,22,422.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2230 02 001 03 00	08	Voted	1,30,00,000.00	10,13,339.00	1,20,33,787.00
		Charged	.00	.00	.00
		Total	1,30,00,000.00	10,13,339.00	1,20,33,787.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	9,50,000.00	2,91,088.00	6,22,322.00
		Charged	.00	.00	.00
		Total	9,50,000.00	2,91,088.00	6,22,322.00
	21	Voted	22,00,000.00	58,339.00	1,78,578.00
		Charged	.00	.00	.00
		Total	22,00,000.00	58,339.00	1,78,578.00
	22	Voted	8,00,000.00	1,07,896.00	5,83,473.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,07,896.00	5,83,473.00
	23	Voted	12,00,000.00	4,09,179.00	11,27,361.00
		Charged	.00	.00	.00
		Total	12,00,000.00	4,09,179.00	11,27,361.00
	24	Voted	75,000.00	6,209.00	11,893.00
		Charged	.00	.00	.00
		Total	75,000.00	6,209.00	11,893.00
	25	Voted	15,00,000.00	2,18,493.00	9,91,903.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,18,493.00	9,91,903.00
	26	Voted	31,00,000.00	1,58,962.00	4,74,216.00
		Charged	.00	.00	.00
		Total	31,00,000.00	1,58,962.00	4,74,216.00
	27	Voted	11,70,000.00	26,269.00	99,561.00
		Charged	.00	.00	.00
		Total	11,70,000.00	26,269.00	99,561.00
	29	Voted	12,50,000.00	3,27,916.00	9,07,353.00
		Charged	.00	.00	.00
		Total	12,50,000.00	3,27,916.00	9,07,353.00
	42	Voted	2,00,000.00	24,001.00	74,001.00
		Charged	.00	.00	.00
		Total	2,00,000.00	24,001.00	74,001.00
	51	Voted	3,00,000.00	74,587.00	2,99,587.00
		Charged	.00	.00	.00
		Total	3,00,000.00	74,587.00	2,99,587.00
	52	Voted	7,00,000.00	1,49,353.00	1,97,556.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,49,353.00	1,97,556.00

Head of Account		Budget Provision	Current Month	Progressive
2230 02 001 03 00	Total: 00 Voted	15,24,97,000.00	69,61,726.00	11,49,31,784.00
	Charged	.00	.00	.00
	Total	15,24,97,000.00	69,61,726.00	11,49,31,784.00
	Total: 03 Voted	15,24,97,000.00	69,61,726.00	11,49,31,784.00
	Charged	.00	.00	.00
	Total	15,24,97,000.00	69,61,726.00	11,49,31,784.00
	Total: 001 Voted	15,24,97,000.00	69,61,726.00	11,49,31,784.00
	Charged	.00	.00	.00
	Total	15,24,97,000.00	69,61,726.00	11,49,31,784.00
004 01 01	14 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 01 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 01 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 004 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
101 03 00	01 Voted	45,00,000.00	1,57,900.00	40,37,540.00
	Charged	.00	.00	.00
	Total	45,00,000.00	1,57,900.00	40,37,540.00
	02 Voted	40,000.00	4,000.00	11,300.00
	Charged	.00	.00	.00
	Total	40,000.00	4,000.00	11,300.00
	03 Voted	25,20,000.00	83,687.00	21,25,358.00
	Charged	.00	.00	.00
	Total	25,20,000.00	83,687.00	21,25,358.00
	04 Voted	50,000.00	5,630.00	26,551.00
	Charged	.00	.00	.00
	Total	50,000.00	5,630.00	26,551.00
	06 Voted	4,95,000.00	13,830.00	3,30,611.00
	Charged	.00	.00	.00
	Total	4,95,000.00	13,830.00	3,30,611.00
	07 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	08 Voted	26,00,000.00	77,892.00	25,26,533.00
	Charged	.00	.00	.00
	Total	26,00,000.00	77,892.00	25,26,533.00
	09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2230 02 101 03 00	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,80,000.00	6,800.00	64,000.00
		Charged	.00	.00	.00
		Total	1,80,000.00	6,800.00	64,000.00
	21	Voted	80,000.00	12,900.00	54,790.00
		Charged	.00	.00	.00
		Total	80,000.00	12,900.00	54,790.00
	22	Voted	2,00,000.00	22,201.00	89,901.00
		Charged	.00	.00	.00
		Total	2,00,000.00	22,201.00	89,901.00
	23	Voted	5,00,000.00	1,41,831.00	4,38,535.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,41,831.00	4,38,535.00
	24	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	25	Voted	85,000.00	14,927.00	74,655.00
		Charged	.00	.00	.00
		Total	85,000.00	14,927.00	74,655.00
	26	Voted	1,50,000.00	42,960.00	98,315.00
		Charged	.00	.00	.00
		Total	1,50,000.00	42,960.00	98,315.00
	27	Voted	2,50,000.00	1,22,850.00	1,75,500.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,22,850.00	1,75,500.00
	42	Voted	1,00,000.00	6,895.00	25,810.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,895.00	25,810.00
	51	Voted	20,000.00	5,000.00	5,000.00
		Charged	.00	.00	.00
		Total	20,000.00	5,000.00	5,000.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,18,04,000.00	7,19,303.00	1,00,84,399.00
		Charged	.00	.00	.00
		Total	1,18,04,000.00	7,19,303.00	1,00,84,399.00
Total: 03		Voted	1,18,04,000.00	7,19,303.00	1,00,84,399.00
		Charged	.00	.00	.00
		Total	1,18,04,000.00	7,19,303.00	1,00,84,399.00
04 00	20	Voted	1,00,000.00	28,492.00	91,898.00
		Charged	.00	.00	.00
		Total	1,00,000.00	28,492.00	91,898.00

Head of Account			Budget Provision	Current Month	Progressive
2230 02 101 04 00	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,50,000.00	23,849.00	1,29,393.00
		Charged	.00	.00	.00
		Total	1,50,000.00	23,849.00	1,29,393.00
	24	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	26	Voted	2,00,000.00	46,717.00	1,94,723.00
		Charged	.00	.00	.00
		Total	2,00,000.00	46,717.00	1,94,723.00
	27	Voted	1,00,000.00	19,800.00	58,790.00
		Charged	.00	.00	.00
		Total	1,00,000.00	19,800.00	58,790.00
	29	Voted	2,00,000.00	21,765.00	1,72,961.00
		Charged	.00	.00	.00
		Total	2,00,000.00	21,765.00	1,72,961.00
	42	Voted	50,000.00	27,410.00	39,918.00
		Charged	.00	.00	.00
		Total	50,000.00	27,410.00	39,918.00
	Total: 00	Voted	8,81,000.00	1,68,033.00	6,87,683.00
		Charged	.00	.00	.00
		Total	8,81,000.00	1,68,033.00	6,87,683.00
	Total: 04	Voted	8,81,000.00	1,68,033.00	6,87,683.00
		Charged	.00	.00	.00
		Total	8,81,000.00	1,68,033.00	6,87,683.00
08 00	20	Voted	50,000.00	49,910.00	49,910.00
		Charged	.00	.00	.00
		Total	50,000.00	49,910.00	49,910.00
	22	Voted	50,000.00	47,170.00	49,135.00
		Charged	.00	.00	.00
		Total	50,000.00	47,170.00	49,135.00
	24	Voted	50,000.00	9,949.00	9,949.00
		Charged	.00	.00	.00
		Total	50,000.00	9,949.00	9,949.00
	26	Voted	50,000.00	.00	49,500.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,500.00
	27	Voted	2,00,000.00	2,00,000.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,00,000.00	2,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2230 02 101 08 00 Total: 00	Voted	4,00,000.00	3,07,029.00	3,58,494.00
	Charged	.00	.00	.00
	Total	4,00,000.00	3,07,029.00	3,58,494.00
Total: 08	Voted	4,00,000.00	3,07,029.00	3,58,494.00
	Charged	.00	.00	.00
	Total	4,00,000.00	3,07,029.00	3,58,494.00
09 00 02	Voted	1,00,000.00	19,824.00	93,338.00
	Charged	.00	.00	.00
	Total	1,00,000.00	19,824.00	93,338.00
04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
08	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
10	Voted	3,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00
11	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
20	Voted	2,00,000.00	92,972.00	1,71,080.00
	Charged	.00	.00	.00
	Total	2,00,000.00	92,972.00	1,71,080.00
21	Voted	5,00,000.00	17,914.00	5,00,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	17,914.00	5,00,000.00
22	Voted	5,00,000.00	1,09,440.00	1,62,195.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,09,440.00	1,62,195.00
24	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
25	Voted	3,00,000.00	2,169.00	13,348.00
	Charged	.00	.00	.00
	Total	3,00,000.00	2,169.00	13,348.00
26	Voted	1,00,000.00	.00	68,498.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	68,498.00
27	Voted	30,00,000.00	.00	1,65,796.00
	Charged	.00	.00	.00
	Total	30,00,000.00	.00	1,65,796.00

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Head of Account			Budget Provision	Current Month	Progressive
2230 02 101 09 00	29	Voted	6,00,000.00	43,230.00	3,62,169.00
		Charged	.00	.00	.00
		Total	6,00,000.00	43,230.00	3,62,169.00
	30	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	5,00,000.00	1,54,166.00	2,01,366.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,54,166.00	2,01,366.00
	41	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	2,00,000.00	18,290.00	52,459.00
		Charged	.00	.00	.00
		Total	2,00,000.00	18,290.00	52,459.00
	Total: 00	Voted	69,04,000.00	4,58,005.00	17,90,249.00
		Charged	.00	.00	.00
		Total	69,04,000.00	4,58,005.00	17,90,249.00
	Total: 09	Voted	69,04,000.00	4,58,005.00	17,90,249.00
		Charged	.00	.00	.00
		Total	69,04,000.00	4,58,005.00	17,90,249.00
	Total: 101	Voted	1,99,89,000.00	16,52,370.00	1,29,20,825.00
		Charged	.00	.00	.00
		Total	1,99,89,000.00	16,52,370.00	1,29,20,825.00
	Total: 02	Voted	17,24,87,000.00	86,14,096.00	12,78,52,609.00
		Charged	.00	.00	.00
		Total	17,24,87,000.00	86,14,096.00	12,78,52,609.00
03 001 03 00	01	Voted	4,50,00,000.00	25,60,568.00	3,27,64,970.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	25,60,568.00	3,27,64,970.00
	02	Voted	75,000.00	.00	56,000.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	56,000.00
	03	Voted	2,52,00,000.00	13,52,931.00	1,71,36,798.00
		Charged	.00	.00	.00
		Total	2,52,00,000.00	13,52,931.00	1,71,36,798.00
	04	Voted	4,00,000.00	57,156.00	2,65,066.00
		Charged	.00	.00	.00
		Total	4,00,000.00	57,156.00	2,65,066.00
	06	Voted	49,50,000.00	2,17,760.00	27,68,134.00
		Charged	.00	.00	.00
		Total	49,50,000.00	2,17,760.00	27,68,134.00

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Head of Account			Budget Provision	Current Month	Progressive
2230 03 001 03 00	07	Voted	40,000.00	25,500.00	25,500.00
		Charged	.00	.00	.00
		Total	40,000.00	25,500.00	25,500.00
	08	Voted	48,83,000.00	5,25,121.00	48,11,905.00
		Charged	.00	.00	.00
		Total	48,83,000.00	5,25,121.00	48,11,905.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	3,00,000.00	.00	84,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	84,000.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	5,00,000.00	160.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	160.00	5,00,000.00
	21	Voted	8,00,000.00	2,37,247.00	7,96,579.00
		Charged	.00	.00	.00
		Total	8,00,000.00	2,37,247.00	7,96,579.00
	22	Voted	8,00,000.00	.00	7,99,401.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	7,99,401.00
	24	Voted	3,00,000.00	.00	78,052.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	78,052.00
	25	Voted	2,50,000.00	32,964.00	84,520.00
		Charged	.00	.00	.00
		Total	2,50,000.00	32,964.00	84,520.00
	26	Voted	10,00,000.00	2,33,488.00	9,99,882.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,33,488.00	9,99,882.00
	27	Voted	10,00,000.00	1,14,363.00	9,99,864.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,14,363.00	9,99,864.00
	28	Voted	24,00,000.00	19,56,549.00	19,56,549.00
		Charged	.00	.00	.00
		Total	24,00,000.00	19,56,549.00	19,56,549.00
	29	Voted	10,00,000.00	1,47,285.00	9,94,381.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,47,285.00	9,94,381.00
	30	Voted	1,00,000.00	1,970.00	99,972.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,970.00	99,972.00

Head of Account			Budget Provision	Current Month	Progressive
2230 03 001 03 00	40	Voted	5,00,000.00	3,720.00	4,96,420.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,720.00	4,96,420.00
	42	Voted	36,000.00	25,280.00	34,280.00
		Charged	.00	.00	.00
		Total	36,000.00	25,280.00	34,280.00
	51	Voted	5,42,000.00	.00	5,41,572.00
		Charged	.00	.00	.00
		Total	5,42,000.00	.00	5,41,572.00
	52	Voted	4,99,000.00	.00	4,99,000.00
		Charged	.00	.00	.00
		Total	4,99,000.00	.00	4,99,000.00
	68	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	Total: 00	Voted	9,06,07,000.00	74,92,062.00	6,67,92,845.00
		Charged	.00	.00	.00
		Total	9,06,07,000.00	74,92,062.00	6,67,92,845.00
	Total: 03	Voted	9,06,07,000.00	74,92,062.00	6,67,92,845.00
		Charged	.00	.00	.00
		Total	9,06,07,000.00	74,92,062.00	6,67,92,845.00
	Total: 001	Voted	9,06,07,000.00	74,92,062.00	6,67,92,845.00
		Charged	.00	.00	.00
		Total	9,06,07,000.00	74,92,062.00	6,67,92,845.00
003 01 02	14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03	14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
04	14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
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Head of Account			Budget Provision	Current Month	Progressive
2230 03 003 03 00	01	Voted	65,00,00,000.00	2,97,74,376.00	59,33,48,907.00
		Charged	.00	.00	.00
		Total	65,00,00,000.00	2,97,74,376.00	59,33,48,907.00
	02	Voted	12,00,000.00	3,56,422.00	11,37,599.00
		Charged	.00	.00	.00
		Total	12,00,000.00	3,56,422.00	11,37,599.00
	03	Voted	36,40,00,000.00	1,55,74,729.00	30,77,01,574.00
		Charged	.00	.00	.00
		Total	36,40,00,000.00	1,55,74,729.00	30,77,01,574.00
	04	Voted	16,00,000.00	3,86,376.00	15,65,643.00
		Charged	.00	.00	.00
		Total	16,00,000.00	3,86,376.00	15,65,643.00
	06	Voted	7,15,00,000.00	21,34,597.00	4,16,15,385.00
		Charged	.00	.00	.00
		Total	7,15,00,000.00	21,34,597.00	4,16,15,385.00
	07	Voted	1,50,000.00	40,150.00	40,150.00
		Charged	.00	.00	.00
		Total	1,50,000.00	40,150.00	40,150.00
	08	Voted	18,00,00,000.00	1,40,34,785.00	17,12,64,416.00
		Charged	.00	.00	.00
		Total	18,00,00,000.00	1,40,34,785.00	17,12,64,416.00
	09	Voted	4,06,000.00	51,299.00	3,87,813.00
		Charged	.00	.00	.00
		Total	4,06,000.00	51,299.00	3,87,813.00
	11	Voted	2,00,000.00	19,586.00	80,678.00
		Charged	.00	.00	.00
		Total	2,00,000.00	19,586.00	80,678.00
	20	Voted	20,00,000.00	5,76,394.00	16,57,719.00
		Charged	.00	.00	.00
		Total	20,00,000.00	5,76,394.00	16,57,719.00
	21	Voted	6,00,000.00	23,400.00	5,95,510.00
		Charged	.00	.00	.00
		Total	6,00,000.00	23,400.00	5,95,510.00
	22	Voted	30,00,000.00	8,01,390.00	27,93,209.00
		Charged	.00	.00	.00
		Total	30,00,000.00	8,01,390.00	27,93,209.00
	23	Voted	19,00,000.00	4,68,011.00	14,26,691.00
		Charged	.00	.00	.00
		Total	19,00,000.00	4,68,011.00	14,26,691.00
	24	Voted	4,50,000.00	1,09,989.00	3,03,784.00
		Charged	.00	.00	.00
		Total	4,50,000.00	1,09,989.00	3,03,784.00
	25	Voted	1,50,00,000.00	20,83,797.00	1,49,97,868.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	20,83,797.00	1,49,97,868.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2230 03 003 03 00	26	Voted		20,00,000.00	4,97,102.00	19,47,137.00
		Charged		.00	.00	.00
		Total		20,00,000.00	4,97,102.00	19,47,137.00
	27	Voted		11,00,000.00	3,50,632.00	7,90,759.00
		Charged		.00	.00	.00
		Total		11,00,000.00	3,50,632.00	7,90,759.00
	29	Voted		4,00,000.00	96,071.00	1,98,162.00
		Charged		.00	.00	.00
		Total		4,00,000.00	96,071.00	1,98,162.00
	40	Voted		2,00,00,000.00	82,52,710.00	1,98,74,222.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	82,52,710.00	1,98,74,222.00
	42	Voted		15,00,000.00	4,08,254.00	11,18,657.00
		Charged		.00	.00	.00
		Total		15,00,000.00	4,08,254.00	11,18,657.00
	44	Voted		1,00,00,000.00	20,08,692.00	95,86,398.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	20,08,692.00	95,86,398.00
	45	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	51	Voted		2,00,00,000.00	38,01,758.00	98,32,519.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	38,01,758.00	98,32,519.00
	52	Voted		1,00,00,000.00	36,64,000.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	36,64,000.00	1,00,00,000.00
	Total: 00	Voted		1,35,72,06,000.00	8,55,14,520.00	1,19,22,64,800.00
		Charged		.00	.00	.00
		Total		1,35,72,06,000.00	8,55,14,520.00	1,19,22,64,800.00
	Total: 03	Voted		1,35,72,06,000.00	8,55,14,520.00	1,19,22,64,800.00
		Charged		.00	.00	.00
		Total		1,35,72,06,000.00	8,55,14,520.00	1,19,22,64,800.00
08 00	04	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	07	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	08	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	20	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2230 03 003 08	00	22	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		23	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		25	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		29	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	9,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,000.00	.00	.00
	Total: 08		Voted	9,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,000.00	.00	.00
11	00	27	Voted	3,20,00,000.00	33,73,181.00	88,81,526.00
			Charged	.00	.00	.00
			Total	3,20,00,000.00	33,73,181.00	88,81,526.00
	Total: 00		Voted	3,20,00,000.00	33,73,181.00	88,81,526.00
			Charged	.00	.00	.00
			Total	3,20,00,000.00	33,73,181.00	88,81,526.00
	Total: 11		Voted	3,20,00,000.00	33,73,181.00	88,81,526.00
			Charged	.00	.00	.00
			Total	3,20,00,000.00	33,73,181.00	88,81,526.00
95	02	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 02		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	04	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 04		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 95		Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
97	01					

Head of Account			Budget Provision	Current Month	Progressive
2230 03 003 97 01 56	Voted		5,30,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		5,30,00,000.00	.00	.00
Total: 01	Voted		5,30,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		5,30,00,000.00	.00	.00
Total: 97	Voted		5,30,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		5,30,00,000.00	.00	.00
Total: 003	Voted		1,44,22,20,000.00	8,88,87,701.00	1,20,11,46,326.00
	Charged		.00	.00	.00
	Total		1,44,22,20,000.00	8,88,87,701.00	1,20,11,46,326.00
102 01 02 14	Voted		1,000.00	.00	.00
	Charged		.00	.00	.00
	Total		1,000.00	.00	.00
Total: 02	Voted		1,000.00	.00	.00
	Charged		.00	.00	.00
	Total		1,000.00	.00	.00
03 14	Voted		1,000.00	.00	.00
	Charged		.00	.00	.00
	Total		1,000.00	.00	.00
Total: 03	Voted		1,000.00	.00	.00
	Charged		.00	.00	.00
	Total		1,000.00	.00	.00
Total: 01	Voted		2,000.00	.00	.00
	Charged		.00	.00	.00
	Total		2,000.00	.00	.00
04 00 10	Voted		15,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		15,00,00,000.00	.00	.00
42	Voted		1,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		1,00,00,000.00	.00	.00
Total: 00	Voted		16,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		16,00,00,000.00	.00	.00
Total: 04	Voted		16,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		16,00,00,000.00	.00	.00
05 00 42	Voted		1,000.00	.00	.00
	Charged		.00	.00	.00
	Total		1,000.00	.00	.00
Total: 00	Voted		1,000.00	.00	.00
	Charged		.00	.00	.00
	Total		1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2230 03 102 05 Total: 05	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
06 00 40	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 06	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 102	Voted	16,00,04,000.00	.00	.00
	Charged	.00	.00	.00
	Total	16,00,04,000.00	.00	.00
Total: 03	Voted	1,69,28,31,000.00	9,63,79,763.00	1,26,79,39,171.00
	Charged	.00	.00	.00
	Total	1,69,28,31,000.00	9,63,79,763.00	1,26,79,39,171.00
Total: 2230	Voted	2,17,07,13,000.00	12,61,16,887.00	1,64,20,84,308.00
	Charged	.00	.00	.00
	Total	2,17,07,13,000.00	12,61,16,887.00	1,64,20,84,308.00
Grand Total:	Voted	2,17,07,13,000.00	12,61,16,887.00	1,64,20,84,308.00
	Charged	.00	.00	.00
	Total	2,17,07,13,000.00	12,61,16,887.00	1,64,20,84,308.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:45:49

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2210 **Medical and Public Health**

Grant Number: 16

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2210 01 102 01 03	01	Voted	1,00,00,000.00	8,12,420.00	91,74,912.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	8,12,420.00	91,74,912.00
	02	Voted	1,10,000.00	47,000.00	59,840.00
		Charged	.00	.00	.00
		Total	1,10,000.00	47,000.00	59,840.00
	03	Voted	56,00,000.00	4,30,583.00	47,97,459.00
		Charged	.00	.00	.00
		Total	56,00,000.00	4,30,583.00	47,97,459.00
	04	Voted	1,10,000.00	9,520.00	12,502.00
		Charged	.00	.00	.00
		Total	1,10,000.00	9,520.00	12,502.00
	06	Voted	11,00,000.00	76,850.00	9,35,690.00
		Charged	.00	.00	.00
		Total	11,00,000.00	76,850.00	9,35,690.00
	07	Voted	7,000.00	6,750.00	6,750.00
		Charged	.00	.00	.00
		Total	7,000.00	6,750.00	6,750.00
	08	Voted	75,00,000.00	19,96,966.00	74,86,443.00
		Charged	.00	.00	.00
		Total	75,00,000.00	19,96,966.00	74,86,443.00
	20	Voted	15,00,000.00	5,88,605.00	14,73,215.00
		Charged	.00	.00	.00
		Total	15,00,000.00	5,88,605.00	14,73,215.00
	21	Voted	15,00,000.00	9,07,502.00	14,81,637.00
		Charged	.00	.00	.00
		Total	15,00,000.00	9,07,502.00	14,81,637.00
	22	Voted	15,00,000.00	6,89,247.00	14,99,178.00
		Charged	.00	.00	.00
		Total	15,00,000.00	6,89,247.00	14,99,178.00
	23	Voted	40,00,000.00	3,65,556.00	40,00,000.00
		Charged	.00	.00	.00
		Total	40,00,000.00	3,65,556.00	40,00,000.00
	24	Voted	5,00,000.00	3,21,040.00	4,49,419.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,21,040.00	4,49,419.00
	25	Voted	8,00,000.00	4,84,975.00	7,84,319.00
		Charged	.00	.00	.00
		Total	8,00,000.00	4,84,975.00	7,84,319.00
	26	Voted	20,00,000.00	3,79,275.00	19,95,816.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,79,275.00	19,95,816.00
	27	Voted	10,00,000.00	1,73,620.00	9,88,651.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,73,620.00	9,88,651.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2210 01 102 01	03	29	Voted	30,00,000.00	4,13,311.00	20,64,918.00
			Charged	.00	.00	.00
			Total	30,00,000.00	4,13,311.00	20,64,918.00
		40	Voted	5,00,000.00	3,54,345.00	4,72,185.00
			Charged	.00	.00	.00
			Total	5,00,000.00	3,54,345.00	4,72,185.00
		42	Voted	5,00,000.00	3,42,654.00	3,42,654.00
			Charged	.00	.00	.00
			Total	5,00,000.00	3,42,654.00	3,42,654.00
		43	Voted	1,37,70,00,000.00	9,43,20,989.00	1,37,69,89,151.00
			Charged	.00	.00	.00
			Total	1,37,70,00,000.00	9,43,20,989.00	1,37,69,89,151.00
		51	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	03	Voted	1,41,82,28,000.00	10,27,21,208.00	1,41,50,14,739.00
			Charged	.00	.00	.00
			Total	1,41,82,28,000.00	10,27,21,208.00	1,41,50,14,739.00
	04	01	Voted	7,00,00,000.00	25,92,267.00	5,17,50,539.00
			Charged	.00	.00	.00
			Total	7,00,00,000.00	25,92,267.00	5,17,50,539.00
		02	Voted	10,00,000.00	52,400.00	9,25,841.00
			Charged	.00	.00	.00
			Total	10,00,000.00	52,400.00	9,25,841.00
		03	Voted	3,92,00,000.00	13,75,654.00	2,70,29,764.00
			Charged	.00	.00	.00
			Total	3,92,00,000.00	13,75,654.00	2,70,29,764.00
		06	Voted	77,00,000.00	1,96,607.00	41,94,129.00
			Charged	.00	.00	.00
			Total	77,00,000.00	1,96,607.00	41,94,129.00
		07	Voted	23,000.00	6,750.00	22,500.00
			Charged	.00	.00	.00
			Total	23,000.00	6,750.00	22,500.00
		08	Voted	8,46,85,000.00	97,32,192.00	8,46,01,737.00
			Charged	.00	.00	.00
			Total	8,46,85,000.00	97,32,192.00	8,46,01,737.00
		20	Voted	17,00,000.00	4,51,931.00	16,99,572.00
			Charged	.00	.00	.00
			Total	17,00,000.00	4,51,931.00	16,99,572.00
		21	Voted	17,00,000.00	1,30,163.00	16,97,942.00
			Charged	.00	.00	.00
			Total	17,00,000.00	1,30,163.00	16,97,942.00
		22	Voted	17,00,000.00	3,08,103.00	16,99,924.00
			Charged	.00	.00	.00
			Total	17,00,000.00	3,08,103.00	16,99,924.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 01 102 01 04	23	Voted	2,05,50,000.00	16,98,178.00	2,05,04,062.00
		Charged	.00	.00	.00
		Total	2,05,50,000.00	16,98,178.00	2,05,04,062.00
	24	Voted	30,000.00	.00	29,500.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	29,500.00
	25	Voted	11,00,000.00	.00	10,99,892.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	10,99,892.00
	26	Voted	15,00,000.00	1,24,604.00	14,99,204.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,24,604.00	14,99,204.00
	27	Voted	2,88,000.00	23,030.00	2,82,011.00
		Charged	.00	.00	.00
		Total	2,88,000.00	23,030.00	2,82,011.00
	29	Voted	2,64,000.00	34,380.00	2,61,533.00
		Charged	.00	.00	.00
		Total	2,64,000.00	34,380.00	2,61,533.00
	40	Voted	20,00,000.00	3,07,434.00	19,99,380.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,07,434.00	19,99,380.00
	43	Voted	9,00,00,000.00	81,58,209.00	8,94,98,986.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	81,58,209.00	8,94,98,986.00
Total: 04		Voted	32,34,40,000.00	2,51,91,902.00	28,87,96,516.00
		Charged	.00	.00	.00
		Total	32,34,40,000.00	2,51,91,902.00	28,87,96,516.00
Total: 01		Voted	1,74,16,68,000.00	12,79,13,110.00	1,70,38,11,255.00
		Charged	.00	.00	.00
		Total	1,74,16,68,000.00	12,79,13,110.00	1,70,38,11,255.00
Total: 102		Voted	1,74,16,68,000.00	12,79,13,110.00	1,70,38,11,255.00
		Charged	.00	.00	.00
		Total	1,74,16,68,000.00	12,79,13,110.00	1,70,38,11,255.00
Total: 01		Voted	1,74,16,68,000.00	12,79,13,110.00	1,70,38,11,255.00
		Charged	.00	.00	.00
		Total	1,74,16,68,000.00	12,79,13,110.00	1,70,38,11,255.00
Total: 2210		Voted	1,74,16,68,000.00	12,79,13,110.00	1,70,38,11,255.00
		Charged	.00	.00	.00
		Total	1,74,16,68,000.00	12,79,13,110.00	1,70,38,11,255.00
Grand Total:		Voted	1,74,16,68,000.00	12,79,13,110.00	1,70,38,11,255.00
		Charged	.00	.00	.00
		Total	1,74,16,68,000.00	12,79,13,110.00	1,70,38,11,255.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:45:27

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4235 **Capital Outlay on Social Security and Welfare**

Grant Number: 15

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4235 02 101 06 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 06	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 101	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
102 01 06 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 06	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
08 14	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 08	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
09 14	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
Total: 09	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
45 14	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 45	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 01	Voted	50,04,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,04,000.00	.00	.00
03 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4235 02 102 03			Total: 03	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	04	00	53	Voted	2,00,00,000.00	.00	49,04,400.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	49,04,400.00
			Total: 00	Voted	2,00,00,000.00	.00	49,04,400.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	49,04,400.00
			Total: 04	Voted	2,00,00,000.00	.00	49,04,400.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	49,04,400.00
	05	00	53	Voted	25,88,00,000.00	25,87,51,620.00	25,87,51,620.00
				Charged	.00	.00	.00
				Total	25,88,00,000.00	25,87,51,620.00	25,87,51,620.00
			Total: 00	Voted	25,88,00,000.00	25,87,51,620.00	25,87,51,620.00
				Charged	.00	.00	.00
				Total	25,88,00,000.00	25,87,51,620.00	25,87,51,620.00
			Total: 05	Voted	25,88,00,000.00	25,87,51,620.00	25,87,51,620.00
				Charged	.00	.00	.00
				Total	25,88,00,000.00	25,87,51,620.00	25,87,51,620.00
	06	00	53	Voted	3,60,00,000.00	3,60,00,000.00	3,60,00,000.00
				Charged	.00	.00	.00
				Total	3,60,00,000.00	3,60,00,000.00	3,60,00,000.00
			Total: 00	Voted	3,60,00,000.00	3,60,00,000.00	3,60,00,000.00
				Charged	.00	.00	.00
				Total	3,60,00,000.00	3,60,00,000.00	3,60,00,000.00
			Total: 06	Voted	3,60,00,000.00	3,60,00,000.00	3,60,00,000.00
				Charged	.00	.00	.00
				Total	3,60,00,000.00	3,60,00,000.00	3,60,00,000.00
	08	00	53	Voted	1,00,00,000.00	.00	16,72,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	16,72,000.00
			Total: 00	Voted	1,00,00,000.00	.00	16,72,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	16,72,000.00
			Total: 08	Voted	1,00,00,000.00	.00	16,72,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	16,72,000.00
	95	06	14	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 06	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4235 02 102 95	08	14		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 08		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	45	14		Voted	18,21,000.00	.00	.00
				Charged	.00	.00	.00
				Total	18,21,000.00	.00	.00
		Total: 45		Voted	18,21,000.00	.00	.00
				Charged	.00	.00	.00
				Total	18,21,000.00	.00	.00
		Total: 95		Voted	18,23,000.00	.00	.00
				Charged	.00	.00	.00
				Total	18,23,000.00	.00	.00
		Total: 102		Voted	33,16,28,000.00	29,47,51,620.00	30,13,28,020.00
				Charged	.00	.00	.00
				Total	33,16,28,000.00	29,47,51,620.00	30,13,28,020.00
103 01	01	14		Voted	1,33,34,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,33,34,000.00	.00	.00
		Total: 01		Voted	1,33,34,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,33,34,000.00	.00	.00
	02	14		Voted	30,35,00,000.00	.00	11,49,30,000.00
				Charged	.00	.00	.00
				Total	30,35,00,000.00	.00	11,49,30,000.00
		Total: 02		Voted	30,35,00,000.00	.00	11,49,30,000.00
				Charged	.00	.00	.00
				Total	30,35,00,000.00	.00	11,49,30,000.00
		Total: 01		Voted	31,68,34,000.00	.00	11,49,30,000.00
				Charged	.00	.00	.00
				Total	31,68,34,000.00	.00	11,49,30,000.00
	06 00	53		Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Total: 00		Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Total: 06		Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	09 00	53		Voted	4,90,00,000.00	3,53,06,800.00	3,53,06,800.00
				Charged	.00	.00	.00
				Total	4,90,00,000.00	3,53,06,800.00	3,53,06,800.00

Head of Account			Budget Provision	Current Month	Progressive
4235 02 103 09 00	Total: 00	Voted	4,90,00,000.00	3,53,06,800.00	3,53,06,800.00
		Charged	.00	.00	.00
		Total	4,90,00,000.00	3,53,06,800.00	3,53,06,800.00
	Total: 09	Voted	4,90,00,000.00	3,53,06,800.00	3,53,06,800.00
		Charged	.00	.00	.00
		Total	4,90,00,000.00	3,53,06,800.00	3,53,06,800.00
95 02 14		Voted	3,37,00,000.00	.00	1,27,70,000.00
		Charged	.00	.00	.00
		Total	3,37,00,000.00	.00	1,27,70,000.00
	Total: 02	Voted	3,37,00,000.00	.00	1,27,70,000.00
		Charged	.00	.00	.00
		Total	3,37,00,000.00	.00	1,27,70,000.00
	Total: 95	Voted	3,37,00,000.00	.00	1,27,70,000.00
		Charged	.00	.00	.00
		Total	3,37,00,000.00	.00	1,27,70,000.00
	Total: 103	Voted	40,95,34,000.00	4,53,06,800.00	17,30,06,800.00
		Charged	.00	.00	.00
		Total	40,95,34,000.00	4,53,06,800.00	17,30,06,800.00
104 08 00 53		Voted	10,00,00,000.00	1,80,37,000.00	5,40,17,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,80,37,000.00	5,40,17,000.00
	Total: 00	Voted	10,00,00,000.00	1,80,37,000.00	5,40,17,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,80,37,000.00	5,40,17,000.00
	Total: 08	Voted	10,00,00,000.00	1,80,37,000.00	5,40,17,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,80,37,000.00	5,40,17,000.00
	Total: 104	Voted	10,00,00,000.00	1,80,37,000.00	5,40,17,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,80,37,000.00	5,40,17,000.00
	Total: 02	Voted	84,11,63,000.00	35,80,95,420.00	52,83,51,820.00
		Charged	.00	.00	.00
		Total	84,11,63,000.00	35,80,95,420.00	52,83,51,820.00
60 800 03 01 53		Voted	3,00,00,000.00	49,02,000.00	2,35,27,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	49,02,000.00	2,35,27,000.00
	Total: 01	Voted	3,00,00,000.00	49,02,000.00	2,35,27,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	49,02,000.00	2,35,27,000.00
03 53		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
4235 60 800 03	06	53	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 06	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	08	53	Voted	64,91,000.00	64,91,000.00	64,91,000.00
			Charged	.00	.00	.00
			Total	64,91,000.00	64,91,000.00	64,91,000.00
		Total: 08	Voted	64,91,000.00	64,91,000.00	64,91,000.00
			Charged	.00	.00	.00
			Total	64,91,000.00	64,91,000.00	64,91,000.00
	09	53	Voted	2,54,24,000.00	2,54,24,000.00	2,54,24,000.00
			Charged	.00	.00	.00
			Total	2,54,24,000.00	2,54,24,000.00	2,54,24,000.00
		Total: 09	Voted	2,54,24,000.00	2,54,24,000.00	2,54,24,000.00
			Charged	.00	.00	.00
			Total	2,54,24,000.00	2,54,24,000.00	2,54,24,000.00
	10	53	Voted	1,00,00,000.00	34,22,000.00	52,18,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	34,22,000.00	52,18,000.00
		Total: 10	Voted	1,00,00,000.00	34,22,000.00	52,18,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	34,22,000.00	52,18,000.00
	Total: 03		Voted	7,19,17,000.00	4,02,39,000.00	6,06,60,000.00
			Charged	.00	.00	.00
			Total	7,19,17,000.00	4,02,39,000.00	6,06,60,000.00
04	00	53	Voted	30,00,00,000.00	.00	15,00,00,000.00
			Charged	.00	.00	.00
			Total	30,00,00,000.00	.00	15,00,00,000.00
	Total: 00		Voted	30,00,00,000.00	.00	15,00,00,000.00
			Charged	.00	.00	.00
			Total	30,00,00,000.00	.00	15,00,00,000.00
	Total: 04		Voted	30,00,00,000.00	.00	15,00,00,000.00
			Charged	.00	.00	.00
			Total	30,00,00,000.00	.00	15,00,00,000.00
	Total: 806		Voted	37,19,17,000.00	4,02,39,000.00	21,06,60,000.00
			Charged	.00	.00	.00
			Total	37,19,17,000.00	4,02,39,000.00	21,06,60,000.00
	Total: 60		Voted	37,19,17,000.00	4,02,39,000.00	21,06,60,000.00
			Charged	.00	.00	.00
			Total	37,19,17,000.00	4,02,39,000.00	21,06,60,000.00
	Total: 4235		Voted	1,21,30,80,000.00	39,83,34,420.00	73,90,11,820.00
			Charged	.00	.00	.00
			Total	1,21,30,80,000.00	39,83,34,420.00	73,90,11,820.00

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

Draft PRINTED ON: 28/04/2025 14:45:27

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	1,21,30,80,000.00	39,83,34,420.00	73,90,11,820.00
	Charged	.00	.00	.00
	Total	1,21,30,80,000.00	39,83,34,420.00	73,90,11,820.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:45:05

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4225 **Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, other Backward Classes & Minorities**

Grant Number: 15

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4225 03 190 03 00	42 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	60 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
	Total: 03 Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
	Total: 190 Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
277 01 01	42 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	53 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
	Total: 01 Voted	50,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,01,000.00	.00	.00
	Total: 01 Voted	50,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,01,000.00	.00	.00
95 01	42 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	53 Voted	2,49,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,49,00,000.00	.00	.00
	Total: 01 Voted	2,49,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,49,01,000.00	.00	.00
	Total: 95 Voted	2,49,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,49,01,000.00	.00	.00
	Total: 277 Voted	2,99,02,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,99,02,000.00	.00	.00
	Total: 03 Voted	2,99,04,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,99,04,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
4225 04 190 02 00	60	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 02		Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
03 00	60	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 00		Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 03		Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
Total: 190		Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
277 01 01	14	Voted	50,00,00,000.00	6,00,00,000.00	50,00,00,000.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	6,00,00,000.00	50,00,00,000.00
Total: 01		Voted	50,00,00,000.00	6,00,00,000.00	50,00,00,000.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	6,00,00,000.00	50,00,00,000.00
02	14	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 02		Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
Total: 01		Voted	51,00,00,000.00	6,00,00,000.00	50,00,00,000.00
		Charged	.00	.00	.00
		Total	51,00,00,000.00	6,00,00,000.00	50,00,00,000.00
95 01	14	Voted	7,00,00,000.00	2,11,11,223.00	7,00,00,000.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	2,11,11,223.00	7,00,00,000.00
Total: 01		Voted	7,00,00,000.00	2,11,11,223.00	7,00,00,000.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	2,11,11,223.00	7,00,00,000.00
Total: 95		Voted	7,00,00,000.00	2,11,11,223.00	7,00,00,000.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	2,11,11,223.00	7,00,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
4225 04 277			Total: 277	Voted	58,00,00,000.00	8,11,11,223.00	57,00,00,000.00
				Charged	.00	.00	.00
				Total	58,00,00,000.00	8,11,11,223.00	57,00,00,000.00
	800 02 00		53	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 02	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	03 00		53	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 03	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	04 00		53	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 04	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	05 00		53	Voted	5,00,00,000.00	3,49,79,200.00	4,97,02,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	3,49,79,200.00	4,97,02,000.00
			Total: 00	Voted	5,00,00,000.00	3,49,79,200.00	4,97,02,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	3,49,79,200.00	4,97,02,000.00
			Total: 05	Voted	5,00,00,000.00	3,49,79,200.00	4,97,02,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	3,49,79,200.00	4,97,02,000.00
	06 00		53	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4225 04 800 06	Total: 06 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
07 00	53 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 07 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 80(Voted	5,00,05,000.00	3,49,79,200.00	4,97,02,000.00
	Charged	.00	.00	.00
	Total	5,00,05,000.00	3,49,79,200.00	4,97,02,000.00
	Total: 04 Voted	63,02,05,000.00	11,60,90,423.00	61,97,02,000.00
	Charged	.00	.00	.00
	Total	63,02,05,000.00	11,60,90,423.00	61,97,02,000.00
	Total: 4225 Voted	66,01,09,000.00	11,60,90,423.00	61,97,02,000.00
	Charged	.00	.00	.00
	Total	66,01,09,000.00	11,60,90,423.00	61,97,02,000.00
Grand Total:	Voted	66,01,09,000.00	11,60,90,423.00	61,97,02,000.00
	Charged	.00	.00	.00
	Total	66,01,09,000.00	11,60,90,423.00	61,97,02,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:44:47

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2251 **Secretariat - Social Services**

Grant Number: 15

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2251 00 092 03 00	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 03	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
04 00	56	Voted		3,00,000.00	15,000.00	25,000.00
		Charged		.00	.00	.00
		Total		3,00,000.00	15,000.00	25,000.00
	Total: 00	Voted		3,00,000.00	15,000.00	25,000.00
		Charged		.00	.00	.00
		Total		3,00,000.00	15,000.00	25,000.00
	Total: 04	Voted		3,00,000.00	15,000.00	25,000.00
		Charged		.00	.00	.00
		Total		3,00,000.00	15,000.00	25,000.00
05 00	56	Voted		35,00,000.00	3,50,000.00	19,50,000.00
		Charged		.00	.00	.00
		Total		35,00,000.00	3,50,000.00	19,50,000.00
	Total: 00	Voted		35,00,000.00	3,50,000.00	19,50,000.00
		Charged		.00	.00	.00
		Total		35,00,000.00	3,50,000.00	19,50,000.00
	Total: 05	Voted		35,00,000.00	3,50,000.00	19,50,000.00
		Charged		.00	.00	.00
		Total		35,00,000.00	3,50,000.00	19,50,000.00
06 00	04	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	07	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	22	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	23	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	25	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2251 00 092 06 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	7,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,000.00	.00	.00
Total: 06	Voted	7,000.00	.00	.00
	Charged	.00	.00	.00
	Total	7,000.00	.00	.00
08 00 09	Voted	6,00,000.00	.00	16,121.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	16,121.00
Total: 00	Voted	6,00,000.00	.00	16,121.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	16,121.00
Total: 08	Voted	6,00,000.00	.00	16,121.00
	Charged	.00	.00	.00
	Total	6,00,000.00	.00	16,121.00
Total: 092	Voted	44,08,000.00	3,65,000.00	19,91,121.00
	Charged	.00	.00	.00
	Total	44,08,000.00	3,65,000.00	19,91,121.00
Total: 00	Voted	44,08,000.00	3,65,000.00	19,91,121.00
	Charged	.00	.00	.00
	Total	44,08,000.00	3,65,000.00	19,91,121.00
Total: 2251	Voted	44,08,000.00	3,65,000.00	19,91,121.00
	Charged	.00	.00	.00
	Total	44,08,000.00	3,65,000.00	19,91,121.00
Grand Total:	Voted	44,08,000.00	3,65,000.00	19,91,121.00
	Charged	.00	.00	.00
	Total	44,08,000.00	3,65,000.00	19,91,121.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:44:30

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2235 **Social Security and Welfare**

Grant Number: 15

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2235 01 202 02 00 56	Voted	4,59,000.00	4,59,000.00	4,59,000.00
	Charged	.00	.00	.00
	Total	4,59,000.00	4,59,000.00	4,59,000.00
Total: 00	Voted	4,59,000.00	4,59,000.00	4,59,000.00
	Charged	.00	.00	.00
	Total	4,59,000.00	4,59,000.00	4,59,000.00
Total: 02	Voted	4,59,000.00	4,59,000.00	4,59,000.00
	Charged	.00	.00	.00
	Total	4,59,000.00	4,59,000.00	4,59,000.00
Total: 202	Voted	4,59,000.00	4,59,000.00	4,59,000.00
	Charged	.00	.00	.00
	Total	4,59,000.00	4,59,000.00	4,59,000.00
Total: 01	Voted	4,59,000.00	4,59,000.00	4,59,000.00
	Charged	.00	.00	.00
	Total	4,59,000.00	4,59,000.00	4,59,000.00
02 101 01 01 52	Voted	16,56,000.00	.00	16,56,000.00
	Charged	.00	.00	.00
	Total	16,56,000.00	.00	16,56,000.00
Total: 01	Voted	16,56,000.00	.00	16,56,000.00
	Charged	.00	.00	.00
	Total	16,56,000.00	.00	16,56,000.00
04 52	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	16,57,000.00	.00	16,56,000.00
	Charged	.00	.00	.00
	Total	16,57,000.00	.00	16,56,000.00
04 00 01	Voted	64,00,000.00	2,75,600.00	41,53,361.00
	Charged	.00	.00	.00
	Total	64,00,000.00	2,75,600.00	41,53,361.00
02	Voted	1,00,000.00	.00	16,000.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	16,000.00
03	Voted	35,84,000.00	1,46,068.00	19,93,505.00
	Charged	.00	.00	.00
	Total	35,84,000.00	1,46,068.00	19,93,505.00
04	Voted	50,000.00	4,000.00	20,000.00
	Charged	.00	.00	.00
	Total	50,000.00	4,000.00	20,000.00
06	Voted	7,04,000.00	16,630.00	2,15,437.00
	Charged	.00	.00	.00
	Total	7,04,000.00	16,630.00	2,15,437.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2235 02 101 04 00	08	Voted	12,00,000.00	1,73,567.00	8,62,997.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,73,567.00	8,62,997.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	1,50,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	10,000.00
	21	Voted	1,00,000.00	59,950.00	59,950.00
		Charged	.00	.00	.00
		Total	1,00,000.00	59,950.00	59,950.00
	22	Voted	1,50,000.00	31,366.00	68,047.00
		Charged	.00	.00	.00
		Total	1,50,000.00	31,366.00	68,047.00
	23	Voted	11,00,000.00	4,29,580.00	10,78,340.00
		Charged	.00	.00	.00
		Total	11,00,000.00	4,29,580.00	10,78,340.00
	24	Voted	30,000.00	9,837.00	18,272.00
		Charged	.00	.00	.00
		Total	30,000.00	9,837.00	18,272.00
	25	Voted	3,00,000.00	1,14,433.00	1,54,312.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,14,433.00	1,54,312.00
	26	Voted	50,000.00	19,689.00	49,689.00
		Charged	.00	.00	.00
		Total	50,000.00	19,689.00	49,689.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	41	Voted	8,00,000.00	16,981.00	1,33,456.00
		Charged	.00	.00	.00
		Total	8,00,000.00	16,981.00	1,33,456.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	43	Voted	50,000.00	5,000.00	5,000.00
		Charged	.00	.00	.00
		Total	50,000.00	5,000.00	5,000.00

Head of Account					Budget Provision	Current Month	Progressive
2235	02	101	04	00			
				44			
					Voted	1,00,000.00	21,558.00	26,778.00
					Charged	.00	.00	.00
					Total	1,00,000.00	21,558.00	26,778.00
				51				
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 00	Voted	1,50,45,000.00	13,24,259.00	88,65,144.00
					Charged	.00	.00	.00
					Total	1,50,45,000.00	13,24,259.00	88,65,144.00
				Total: 04	Voted	1,50,45,000.00	13,24,259.00	88,65,144.00
					Charged	.00	.00	.00
					Total	1,50,45,000.00	13,24,259.00	88,65,144.00
			05	00				
				04				
					Voted	1,00,000.00	.00	1,00,000.00
					Charged	.00	.00	.00
					Total	1,00,000.00	.00	1,00,000.00
				42				
					Voted	15,00,000.00	11,100.00	15,00,000.00
					Charged	.00	.00	.00
					Total	15,00,000.00	11,100.00	15,00,000.00
				Total: 00	Voted	16,00,000.00	11,100.00	16,00,000.00
					Charged	.00	.00	.00
					Total	16,00,000.00	11,100.00	16,00,000.00
				Total: 05	Voted	16,00,000.00	11,100.00	16,00,000.00
					Charged	.00	.00	.00
					Total	16,00,000.00	11,100.00	16,00,000.00
			07	00				
				56				
					Voted	25,00,000.00	.00	6,50,000.00
					Charged	.00	.00	.00
					Total	25,00,000.00	.00	6,50,000.00
				Total: 00	Voted	25,00,000.00	.00	6,50,000.00
					Charged	.00	.00	.00
					Total	25,00,000.00	.00	6,50,000.00
				Total: 07	Voted	25,00,000.00	.00	6,50,000.00
					Charged	.00	.00	.00
					Total	25,00,000.00	.00	6,50,000.00
			08	00				
				42				
					Voted	17,00,000.00	7,89,983.00	7,89,983.00
					Charged	.00	.00	.00
					Total	17,00,000.00	7,89,983.00	7,89,983.00
				Total: 00	Voted	17,00,000.00	7,89,983.00	7,89,983.00
					Charged	.00	.00	.00
					Total	17,00,000.00	7,89,983.00	7,89,983.00
				Total: 08	Voted	17,00,000.00	7,89,983.00	7,89,983.00
					Charged	.00	.00	.00
					Total	17,00,000.00	7,89,983.00	7,89,983.00
			09	00				
				45				
					Voted	10,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	10,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2235 02 101 09 00 Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 09	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
11 00 01	Voted	5,00,000.00	50,600.00	1,33,800.00
	Charged	.00	.00	.00
	Total	5,00,000.00	50,600.00	1,33,800.00
02	Voted	40,000.00	3,000.00	31,241.00
	Charged	.00	.00	.00
	Total	40,000.00	3,000.00	31,241.00
03	Voted	2,80,000.00	31,594.00	75,690.00
	Charged	.00	.00	.00
	Total	2,80,000.00	31,594.00	75,690.00
04	Voted	20,000.00	733.00	733.00
	Charged	.00	.00	.00
	Total	20,000.00	733.00	733.00
06	Voted	55,000.00	6,280.00	13,940.00
	Charged	.00	.00	.00
	Total	55,000.00	6,280.00	13,940.00
07	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
08	Voted	20,00,000.00	1,17,072.00	16,86,778.00
	Charged	.00	.00	.00
	Total	20,00,000.00	1,17,072.00	16,86,778.00
20	Voted	1,50,000.00	14,364.00	1,50,000.00
	Charged	.00	.00	.00
	Total	1,50,000.00	14,364.00	1,50,000.00
21	Voted	40,000.00	.00	40,000.00
	Charged	.00	.00	.00
	Total	40,000.00	.00	40,000.00
22	Voted	1,50,000.00	1,399.00	1,50,000.00
	Charged	.00	.00	.00
	Total	1,50,000.00	1,399.00	1,50,000.00
23	Voted	5,00,000.00	.00	4,80,792.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	4,80,792.00
24	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
25	Voted	1,50,000.00	15,253.00	74,488.00
	Charged	.00	.00	.00
	Total	1,50,000.00	15,253.00	74,488.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2235 02 101 11 00	26	Voted	2,00,000.00	424.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	424.00	2,00,000.00
	27	Voted	50,000.00	1,300.00	1,300.00
		Charged	.00	.00	.00
		Total	50,000.00	1,300.00	1,300.00
	29	Voted	2,00,000.00	65,842.00	1,73,309.00
		Charged	.00	.00	.00
		Total	2,00,000.00	65,842.00	1,73,309.00
	30	Voted	25,000.00	8,660.00	13,381.00
		Charged	.00	.00	.00
		Total	25,000.00	8,660.00	13,381.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 00		Voted	45,20,000.00	3,16,521.00	32,25,452.00
		Charged	.00	.00	.00
		Total	45,20,000.00	3,16,521.00	32,25,452.00
Total: 11		Voted	45,20,000.00	3,16,521.00	32,25,452.00
		Charged	.00	.00	.00
		Total	45,20,000.00	3,16,521.00	32,25,452.00
13 00	56	Voted	30,00,000.00	30,00,000.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	30,00,000.00	30,00,000.00
Total: 00		Voted	30,00,000.00	30,00,000.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	30,00,000.00	30,00,000.00
Total: 13		Voted	30,00,000.00	30,00,000.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	30,00,000.00	30,00,000.00
16 00	56	Voted	1,50,00,000.00	33,45,616.00	1,24,28,925.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	33,45,616.00	1,24,28,925.00
Total: 00		Voted	1,50,00,000.00	33,45,616.00	1,24,28,925.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	33,45,616.00	1,24,28,925.00
Total: 16		Voted	1,50,00,000.00	33,45,616.00	1,24,28,925.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	33,45,616.00	1,24,28,925.00
19 00	56	Voted	50,00,000.00	30,32,685.00	33,41,440.00
		Charged	.00	.00	.00
		Total	50,00,000.00	30,32,685.00	33,41,440.00
Total: 00		Voted	50,00,000.00	30,32,685.00	33,41,440.00
		Charged	.00	.00	.00
		Total	50,00,000.00	30,32,685.00	33,41,440.00

Head of Account					Budget Provision	Current Month	Progressive
2235	02	101	19	Total: 19 Voted	50,00,000.00	30,32,685.00	33,41,440.00
				Charged	.00	.00	.00
				Total	50,00,000.00	30,32,685.00	33,41,440.00
			20	00 57 Voted	1,27,73,66,000.00	21,48,56,700.00	1,25,67,42,100.00
				Charged	.00	.00	.00
				Total	1,27,73,66,000.00	21,48,56,700.00	1,25,67,42,100.00
				Total: 00 Voted	1,27,73,66,000.00	21,48,56,700.00	1,25,67,42,100.00
				Charged	.00	.00	.00
				Total	1,27,73,66,000.00	21,48,56,700.00	1,25,67,42,100.00
				Total: 20 Voted	1,27,73,66,000.00	21,48,56,700.00	1,25,67,42,100.00
				Charged	.00	.00	.00
				Total	1,27,73,66,000.00	21,48,56,700.00	1,25,67,42,100.00
			21	00 42 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				52 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
			Total: 21	Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
			23	00 04 Voted	2,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,50,000.00	.00	.00
				07 Voted	2,50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,50,000.00	.00	.00
				08 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				25 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
				26 Voted	50,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	.00
				42 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	6,52,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,52,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 101 23			Total: 23	Voted	6,52,000.00	.00	.00
				Charged	.00	.00	.00
				Total	6,52,000.00	.00	.00
	24	00	41	Voted	25,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,000.00	.00	.00
			42	Voted	25,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	25,00,000.00	.00	.00
			Total: 00	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 24	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 101	Voted	1,33,40,42,000.00	22,66,76,864.00	1,29,22,99,044.00
				Charged	.00	.00	.00
				Total	1,33,40,42,000.00	22,66,76,864.00	1,29,22,99,044.00
102 01	01		14	Voted	11,07,63,000.00	11,07,63,000.00	11,07,63,000.00
				Charged	.00	.00	.00
				Total	11,07,63,000.00	11,07,63,000.00	11,07,63,000.00
		Total: 01		Voted	11,07,63,000.00	11,07,63,000.00	11,07,63,000.00
				Charged	.00	.00	.00
				Total	11,07,63,000.00	11,07,63,000.00	11,07,63,000.00
	02		14	Voted	1,95,41,48,000.00	42,64,03,000.00	1,39,82,47,000.00
				Charged	.00	.00	.00
				Total	1,95,41,48,000.00	42,64,03,000.00	1,39,82,47,000.00
		Total: 02		Voted	1,95,41,48,000.00	42,64,03,000.00	1,39,82,47,000.00
				Charged	.00	.00	.00
				Total	1,95,41,48,000.00	42,64,03,000.00	1,39,82,47,000.00
	04		14	Voted	3,67,91,000.00	1,85,26,000.00	3,67,91,000.00
				Charged	.00	.00	.00
				Total	3,67,91,000.00	1,85,26,000.00	3,67,91,000.00
		Total: 04		Voted	3,67,91,000.00	1,85,26,000.00	3,67,91,000.00
				Charged	.00	.00	.00
				Total	3,67,91,000.00	1,85,26,000.00	3,67,91,000.00
	08		14	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 08		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	10		14	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 102 01	10	Total: 10	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	14	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	23	14	Voted	13,06,78,372.00	.00	5,62,81,711.00
			Charged	.00	.00	.00
			Total	13,06,78,372.00	.00	5,62,81,711.00
		Total: 23	Voted	13,06,78,372.00	.00	5,62,81,711.00
			Charged	.00	.00	.00
			Total	13,06,78,372.00	.00	5,62,81,711.00
	24	14	Voted	15,14,03,000.00	.00	14,44,59,000.00
			Charged	.00	.00	.00
			Total	15,14,03,000.00	.00	14,44,59,000.00
		Total: 24	Voted	15,14,03,000.00	.00	14,44,59,000.00
			Charged	.00	.00	.00
			Total	15,14,03,000.00	.00	14,44,59,000.00
	26	14	Voted	70,00,00,000.00	26,40,64,275.00	56,75,67,225.00
			Charged	.00	.00	.00
			Total	70,00,00,000.00	26,40,64,275.00	56,75,67,225.00
		Total: 26	Voted	70,00,00,000.00	26,40,64,275.00	56,75,67,225.00
			Charged	.00	.00	.00
			Total	70,00,00,000.00	26,40,64,275.00	56,75,67,225.00
	27	14	Voted	4,66,00,000.00	64,51,648.00	64,53,534.00
			Charged	.00	.00	.00
			Total	4,66,00,000.00	64,51,648.00	64,53,534.00
		Total: 27	Voted	4,66,00,000.00	64,51,648.00	64,53,534.00
			Charged	.00	.00	.00
			Total	4,66,00,000.00	64,51,648.00	64,53,534.00
	34	14	Voted	7,49,00,000.00	1,12,039.00	1,12,039.00
			Charged	.00	.00	.00
			Total	7,49,00,000.00	1,12,039.00	1,12,039.00
		Total: 34	Voted	7,49,00,000.00	1,12,039.00	1,12,039.00
			Charged	.00	.00	.00
			Total	7,49,00,000.00	1,12,039.00	1,12,039.00
	35	14	Voted	41,20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	41,20,00,000.00	.00	.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 102 01	35	Total: 35	Voted	41,20,01,000.00	.00	.00
			Charged	.00	.00	.00
			Total	41,20,01,000.00	.00	.00
	36	14	Voted	15,00,00,000.00	.00	10,19,06,000.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	.00	10,19,06,000.00
		Total: 36	Voted	15,00,00,000.00	.00	10,19,06,000.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	.00	10,19,06,000.00
	37	01	Voted	34,74,51,000.00	2,42,77,404.00	33,37,45,119.00
			Charged	.00	.00	.00
			Total	34,74,51,000.00	2,42,77,404.00	33,37,45,119.00
		03	Voted	19,45,73,000.00	1,21,92,478.00	17,47,29,390.00
			Charged	.00	.00	.00
			Total	19,45,73,000.00	1,21,92,478.00	17,47,29,390.00
		04	Voted	81,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	81,00,000.00	.00	.00
		06	Voted	3,82,20,000.00	24,25,449.00	3,36,07,459.00
			Charged	.00	.00	.00
			Total	3,82,20,000.00	24,25,449.00	3,36,07,459.00
		Total: 37	Voted	58,83,44,000.00	3,88,95,331.00	54,20,81,968.00
			Charged	.00	.00	.00
			Total	58,83,44,000.00	3,88,95,331.00	54,20,81,968.00
	38	15	Voted	-58,02,44,000.00	-25,79,97,597.00	-53,25,67,486.00
			Charged	.00	.00	.00
			Total	-58,02,44,000.00	-25,79,97,597.00	-53,25,67,486.00
		Total: 38	Voted	-58,02,44,000.00	-25,79,97,597.00	-53,25,67,486.00
			Charged	.00	.00	.00
			Total	-58,02,44,000.00	-25,79,97,597.00	-53,25,67,486.00
	39	01	Voted	2,16,01,000.00	7,44,660.00	1,04,94,752.00
			Charged	.00	.00	.00
			Total	2,16,01,000.00	7,44,660.00	1,04,94,752.00
		03	Voted	1,20,97,000.00	3,94,670.00	55,07,412.00
			Charged	.00	.00	.00
			Total	1,20,97,000.00	3,94,670.00	55,07,412.00
		04	Voted	11,70,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,70,000.00	.00	.00
		06	Voted	23,76,000.00	56,850.00	8,21,960.00
			Charged	.00	.00	.00
			Total	23,76,000.00	56,850.00	8,21,960.00
		Total: 39	Voted	3,72,44,000.00	11,96,180.00	1,68,24,124.00
			Charged	.00	.00	.00
			Total	3,72,44,000.00	11,96,180.00	1,68,24,124.00
	40					

Head of Account			Budget Provision	Current Month	Progressive
2235 02 102 01	40	15 Voted	-3,60,74,000.00	-79,27,360.00	-1,68,24,124.00
		Charged	.00	.00	.00
		Total	-3,60,74,000.00	-79,27,360.00	-1,68,24,124.00
	Total:	40 Voted	-3,60,74,000.00	-79,27,360.00	-1,68,24,124.00
		Charged	.00	.00	.00
		Total	-3,60,74,000.00	-79,27,360.00	-1,68,24,124.00
	41	14 Voted	2,00,00,00,000.00	31,65,06,000.00	31,65,06,000.00
		Charged	.00	.00	.00
		Total	2,00,00,00,000.00	31,65,06,000.00	31,65,06,000.00
	Total:	41 Voted	2,00,00,00,000.00	31,65,06,000.00	31,65,06,000.00
		Charged	.00	.00	.00
		Total	2,00,00,00,000.00	31,65,06,000.00	31,65,06,000.00
	42	42 Voted	98,89,000.00	.00	.00
		Charged	.00	.00	.00
		Total	98,89,000.00	.00	.00
	Total:	42 Voted	98,89,000.00	.00	.00
		Charged	.00	.00	.00
		Total	98,89,000.00	.00	.00
	43	14 Voted	16,84,48,000.00	.00	7,84,94,400.00
		Charged	.00	.00	.00
		Total	16,84,48,000.00	.00	7,84,94,400.00
	Total:	43 Voted	16,84,48,000.00	.00	7,84,94,400.00
		Charged	.00	.00	.00
		Total	16,84,48,000.00	.00	7,84,94,400.00
	44	14 Voted	52,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	52,20,000.00	.00	.00
	Total:	44 Voted	52,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	52,20,000.00	.00	.00
	46	14 Voted	4,93,21,628.00	.00	4,93,21,628.00
		Charged	.00	.00	.00
		Total	4,93,21,628.00	.00	4,93,21,628.00
	Total:	46 Voted	4,93,21,628.00	.00	4,93,21,628.00
		Charged	.00	.00	.00
		Total	4,93,21,628.00	.00	4,93,21,628.00
	47	14 Voted	1,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,30,00,000.00	.00	.00
	Total:	47 Voted	1,30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,30,00,000.00	.00	.00
	48	14 Voted	3,90,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,90,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 102 01 48	Total: 48		Voted		3,90,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,90,00,000.00	.00	.00
	Total: 01		Voted		6,06,14,36,000.00	91,69,92,516.00	2,87,64,17,019.00
			Charged		.00	.00	.00
			Total		6,06,14,36,000.00	91,69,92,516.00	2,87,64,17,019.00
	03 03	08	Voted		1,41,38,87,000.00	.00	1,41,38,87,000.00
			Charged		.00	.00	.00
			Total		1,41,38,87,000.00	.00	1,41,38,87,000.00
	Total: 03		Voted		1,41,38,87,000.00	.00	1,41,38,87,000.00
			Charged		.00	.00	.00
			Total		1,41,38,87,000.00	.00	1,41,38,87,000.00
	Total: 03		Voted		1,41,38,87,000.00	.00	1,41,38,87,000.00
			Charged		.00	.00	.00
			Total		1,41,38,87,000.00	.00	1,41,38,87,000.00
	04 00	01	Voted		1,90,00,000.00	7,59,730.00	1,66,34,925.00
			Charged		.00	.00	.00
			Total		1,90,00,000.00	7,59,730.00	1,66,34,925.00
		02	Voted		1,50,000.00	34,500.00	1,33,200.00
			Charged		.00	.00	.00
			Total		1,50,000.00	34,500.00	1,33,200.00
		03	Voted		1,06,40,000.00	4,02,480.00	86,36,511.00
			Charged		.00	.00	.00
			Total		1,06,40,000.00	4,02,480.00	86,36,511.00
		04	Voted		2,00,000.00	54,034.00	1,40,435.00
			Charged		.00	.00	.00
			Total		2,00,000.00	54,034.00	1,40,435.00
		06	Voted		20,90,000.00	71,671.00	14,33,491.00
			Charged		.00	.00	.00
			Total		20,90,000.00	71,671.00	14,33,491.00
		07	Voted		50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,000.00	.00	.00
		08	Voted		24,19,792.00	3,29,181.00	23,33,834.00
			Charged		.00	.00	.00
			Total		24,19,792.00	3,29,181.00	23,33,834.00
		10	Voted		30,208.00	.00	.00
			Charged		.00	.00	.00
			Total		30,208.00	.00	.00
		11	Voted		75,000.00	5,000.00	5,000.00
			Charged		.00	.00	.00
			Total		75,000.00	5,000.00	5,000.00
		20	Voted		5,00,000.00	89,397.00	4,51,078.00
			Charged		.00	.00	.00
			Total		5,00,000.00	89,397.00	4,51,078.00

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Head of Account				Budget Provision	Current Month	Progressive
2235 02 102 04 00	21	Voted		5,00,000.00	40,300.00	4,07,655.00
		Charged		.00	.00	.00
		Total		5,00,000.00	40,300.00	4,07,655.00
	22	Voted		6,50,000.00	1,31,699.00	4,43,298.00
		Charged		.00	.00	.00
		Total		6,50,000.00	1,31,699.00	4,43,298.00
	23	Voted		4,00,000.00	33,000.00	60,500.00
		Charged		.00	.00	.00
		Total		4,00,000.00	33,000.00	60,500.00
	24	Voted		2,00,000.00	17,209.00	73,177.00
		Charged		.00	.00	.00
		Total		2,00,000.00	17,209.00	73,177.00
	25	Voted		6,00,000.00	3,64,819.00	6,00,000.00
		Charged		.00	.00	.00
		Total		6,00,000.00	3,64,819.00	6,00,000.00
	26	Voted		5,00,000.00	1,05,235.00	4,78,137.00
		Charged		.00	.00	.00
		Total		5,00,000.00	1,05,235.00	4,78,137.00
	27	Voted		6,00,000.00	1,12,798.00	4,86,599.00
		Charged		.00	.00	.00
		Total		6,00,000.00	1,12,798.00	4,86,599.00
	29	Voted		28,52,713.00	6,73,928.00	28,07,190.00
		Charged		.00	.00	.00
		Total		28,52,713.00	6,73,928.00	28,07,190.00
	40	Voted		1,00,000.00	19,942.00	70,092.00
		Charged		.00	.00	.00
		Total		1,00,000.00	19,942.00	70,092.00
	42	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	44	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	51	Voted		2,00,000.00	50,000.00	1,16,907.00
		Charged		.00	.00	.00
		Total		2,00,000.00	50,000.00	1,16,907.00
	Total: 00	Voted		4,17,58,713.00	32,94,923.00	3,53,12,029.00
		Charged		.00	.00	.00
		Total		4,17,58,713.00	32,94,923.00	3,53,12,029.00
	Total: 04	Voted		4,17,58,713.00	32,94,923.00	3,53,12,029.00
		Charged		.00	.00	.00
		Total		4,17,58,713.00	32,94,923.00	3,53,12,029.00
05 00	01	Voted		17,00,000.00	88,400.00	11,17,341.00
		Charged		.00	.00	.00
		Total		17,00,000.00	88,400.00	11,17,341.00

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Head of Account			Budget Provision	Current Month	Progressive
2235 02 102 05 00	02	Voted	1,00,000.00	15,000.00	15,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	15,000.00	15,000.00
	03	Voted	9,52,000.00	46,852.00	5,63,063.00
		Charged	.00	.00	.00
		Total	9,52,000.00	46,852.00	5,63,063.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	1,87,000.00	4,920.00	68,578.00
		Charged	.00	.00	.00
		Total	1,87,000.00	4,920.00	68,578.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	10,16,750.00	93,864.00	9,95,474.00
		Charged	.00	.00	.00
		Total	10,16,750.00	93,864.00	9,95,474.00
	11	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	20	Voted	2,00,000.00	40,699.00	1,05,533.00
		Charged	.00	.00	.00
		Total	2,00,000.00	40,699.00	1,05,533.00
	21	Voted	2,00,000.00	85,060.00	1,97,063.00
		Charged	.00	.00	.00
		Total	2,00,000.00	85,060.00	1,97,063.00
	22	Voted	2,00,000.00	74,446.00	1,49,173.00
		Charged	.00	.00	.00
		Total	2,00,000.00	74,446.00	1,49,173.00
	24	Voted	33,250.00	.00	.00
		Charged	.00	.00	.00
		Total	33,250.00	.00	.00
	25	Voted	1,00,000.00	76,276.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	76,276.00	1,00,000.00
	26	Voted	7,00,000.00	84,525.00	5,13,737.00
		Charged	.00	.00	.00
		Total	7,00,000.00	84,525.00	5,13,737.00
	40	Voted	1,00,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	10,000.00	10,000.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 102 05 00	51	Voted		2,00,000.00	45,100.00	1,04,990.00
		Charged		.00	.00	.00
		Total		2,00,000.00	45,100.00	1,04,990.00
	Total: 00	Voted		57,56,000.00	6,65,142.00	39,39,952.00
		Charged		.00	.00	.00
		Total		57,56,000.00	6,65,142.00	39,39,952.00
	Total: 05	Voted		57,56,000.00	6,65,142.00	39,39,952.00
		Charged		.00	.00	.00
		Total		57,56,000.00	6,65,142.00	39,39,952.00
06 02	42	Voted		25,00,000.00	17,49,762.00	21,09,113.00
		Charged		.00	.00	.00
		Total		25,00,000.00	17,49,762.00	21,09,113.00
	Total: 02	Voted		25,00,000.00	17,49,762.00	21,09,113.00
		Charged		.00	.00	.00
		Total		25,00,000.00	17,49,762.00	21,09,113.00
05	01	Voted		10,00,000.00	1,23,100.00	3,69,300.00
		Charged		.00	.00	.00
		Total		10,00,000.00	1,23,100.00	3,69,300.00
	02	Voted		1,50,000.00	21,300.00	97,400.00
		Charged		.00	.00	.00
		Total		1,50,000.00	21,300.00	97,400.00
	03	Voted		5,60,000.00	65,243.00	1,95,729.00
		Charged		.00	.00	.00
		Total		5,60,000.00	65,243.00	1,95,729.00
	04	Voted		2,00,000.00	18,749.00	1,91,317.00
		Charged		.00	.00	.00
		Total		2,00,000.00	18,749.00	1,91,317.00
	06	Voted		1,10,000.00	12,540.00	37,620.00
		Charged		.00	.00	.00
		Total		1,10,000.00	12,540.00	37,620.00
	07	Voted		22,00,000.00	4,22,064.00	14,78,936.00
		Charged		.00	.00	.00
		Total		22,00,000.00	4,22,064.00	14,78,936.00
	08	Voted		30,00,000.00	1,97,320.00	25,05,766.00
		Charged		.00	.00	.00
		Total		30,00,000.00	1,97,320.00	25,05,766.00
	20	Voted		3,00,000.00	7,552.00	96,048.00
		Charged		.00	.00	.00
		Total		3,00,000.00	7,552.00	96,048.00
	21	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	22	Voted		1,50,000.00	4,760.00	1,02,588.00
		Charged		.00	.00	.00
		Total		1,50,000.00	4,760.00	1,02,588.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 102 06	05	24	Voted	5,50,000.00	2,19,750.00	2,19,750.00
			Charged	.00	.00	.00
			Total	5,50,000.00	2,19,750.00	2,19,750.00
		25	Voted	1,00,000.00	3,908.00	26,096.00
			Charged	.00	.00	.00
			Total	1,00,000.00	3,908.00	26,096.00
		26	Voted	50,000.00	28,422.00	45,762.00
			Charged	.00	.00	.00
			Total	50,000.00	28,422.00	45,762.00
		27	Voted	1,00,000.00	5,359.00	14,606.00
			Charged	.00	.00	.00
			Total	1,00,000.00	5,359.00	14,606.00
		29	Voted	10,00,000.00	.00	9,91,531.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	9,91,531.00
		30	Voted	1,10,000.00	10,491.00	1,05,581.00
			Charged	.00	.00	.00
			Total	1,10,000.00	10,491.00	1,05,581.00
		40	Voted	1,00,000.00	37,429.00	55,188.00
			Charged	.00	.00	.00
			Total	1,00,000.00	37,429.00	55,188.00
		42	Voted	30,00,000.00	14,12,250.00	22,38,932.00
			Charged	.00	.00	.00
			Total	30,00,000.00	14,12,250.00	22,38,932.00
		51	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
	Total:	05	Voted	1,29,30,000.00	25,90,237.00	87,72,150.00
			Charged	.00	.00	.00
			Total	1,29,30,000.00	25,90,237.00	87,72,150.00
	Total:	06	Voted	1,54,30,000.00	43,39,999.00	1,08,81,263.00
			Charged	.00	.00	.00
			Total	1,54,30,000.00	43,39,999.00	1,08,81,263.00
07	00	01	Voted	3,80,00,000.00	15,64,888.00	3,13,61,636.00
			Charged	.00	.00	.00
			Total	3,80,00,000.00	15,64,888.00	3,13,61,636.00
		02	Voted	10,00,000.00	1,16,065.00	7,27,855.00
			Charged	.00	.00	.00
			Total	10,00,000.00	1,16,065.00	7,27,855.00
		03	Voted	2,12,80,000.00	8,46,978.00	1,64,69,104.00
			Charged	.00	.00	.00
			Total	2,12,80,000.00	8,46,978.00	1,64,69,104.00
		04	Voted	1,00,000.00	16,360.00	62,120.00
			Charged	.00	.00	.00
			Total	1,00,000.00	16,360.00	62,120.00

Head of Account			Budget Provision	Current Month	Progressive
2235 02 102 07 00	06	Voted	41,80,000.00	86,318.00	17,11,008.00
		Charged	.00	.00	.00
		Total	41,80,000.00	86,318.00	17,11,008.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,60,58,000.00	17,76,456.00	1,59,68,008.00
		Charged	.00	.00	.00
		Total	1,60,58,000.00	17,76,456.00	1,59,68,008.00
	10	Voted	2,50,000.00	20,980.00	1,44,705.00
		Charged	.00	.00	.00
		Total	2,50,000.00	20,980.00	1,44,705.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	4,00,000.00	1,54,456.00	2,94,637.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,54,456.00	2,94,637.00
	21	Voted	5,00,000.00	1,57,736.00	4,42,723.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,57,736.00	4,42,723.00
	22	Voted	7,00,000.00	1,19,975.00	4,42,867.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,19,975.00	4,42,867.00
	23	Voted	4,00,000.00	1,83,706.00	2,42,878.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,83,706.00	2,42,878.00
	24	Voted	3,00,000.00	21,330.00	1,49,528.00
		Charged	.00	.00	.00
		Total	3,00,000.00	21,330.00	1,49,528.00
	25	Voted	16,00,000.00	.00	15,99,982.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	15,99,982.00
	26	Voted	2,00,000.00	29,946.00	1,46,970.00
		Charged	.00	.00	.00
		Total	2,00,000.00	29,946.00	1,46,970.00
	27	Voted	2,50,000.00	.00	2,37,120.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	2,37,120.00
	29	Voted	6,00,000.00	33,886.00	5,67,654.00
		Charged	.00	.00	.00
		Total	6,00,000.00	33,886.00	5,67,654.00
	40	Voted	2,82,000.00	43,180.00	1,74,428.00
		Charged	.00	.00	.00
		Total	2,82,000.00	43,180.00	1,74,428.00

Head of Account			Budget Provision	Current Month	Progressive
2235 02 102 07 00	41	Voted	73,47,287.00	9,77,141.00	61,26,044.00
		Charged	.00	.00	.00
		Total	73,47,287.00	9,77,141.00	61,26,044.00
	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	43	Voted	7,00,000.00	1,94,054.00	4,29,012.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,94,054.00	4,29,012.00
	44	Voted	28,60,000.00	2,45,373.00	28,06,883.00
		Charged	.00	.00	.00
		Total	28,60,000.00	2,45,373.00	28,06,883.00
	51	Voted	8,00,000.00	1,40,157.00	7,63,451.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,40,157.00	7,63,451.00
Total: 00		Voted	9,79,08,287.00	67,28,985.00	8,08,68,613.00
		Charged	.00	.00	.00
		Total	9,79,08,287.00	67,28,985.00	8,08,68,613.00
Total: 07		Voted	9,79,08,287.00	67,28,985.00	8,08,68,613.00
		Charged	.00	.00	.00
		Total	9,79,08,287.00	67,28,985.00	8,08,68,613.00
09 00	42	Voted	35,00,000.00	.00	35,00,000.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	35,00,000.00
Total: 00		Voted	35,00,000.00	.00	35,00,000.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	35,00,000.00
Total: 09		Voted	35,00,000.00	.00	35,00,000.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	35,00,000.00
10 00	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 10		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
12 00	56	Voted	3,00,00,000.00	.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	3,00,00,000.00
Total: 00		Voted	3,00,00,000.00	.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	3,00,00,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2235 02 102 12	Total: 12	Voted	3,00,00,000.00	.00	3,00,00,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	3,00,00,000.00
15 00	01	Voted	10,56,97,000.00	60,61,270.00	8,91,79,563.00
		Charged	.00	.00	.00
		Total	10,56,97,000.00	60,61,270.00	8,91,79,563.00
	02	Voted	25,00,000.00	8,48,658.00	20,37,405.00
		Charged	.00	.00	.00
		Total	25,00,000.00	8,48,658.00	20,37,405.00
	03	Voted	5,91,90,000.00	32,37,904.00	4,65,67,611.00
		Charged	.00	.00	.00
		Total	5,91,90,000.00	32,37,904.00	4,65,67,611.00
	04	Voted	30,00,000.00	7,63,532.00	15,86,341.00
		Charged	.00	.00	.00
		Total	30,00,000.00	7,63,532.00	15,86,341.00
	06	Voted	1,16,27,000.00	4,86,170.00	74,37,479.00
		Charged	.00	.00	.00
		Total	1,16,27,000.00	4,86,170.00	74,37,479.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	1,00,00,000.00	12,15,667.00	85,99,377.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	12,15,667.00	85,99,377.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,00,00,000.00	13,79,598.00	13,79,598.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	13,79,598.00	13,79,598.00
	20	Voted	40,00,000.00	12,06,637.00	38,33,172.00
		Charged	.00	.00	.00
		Total	40,00,000.00	12,06,637.00	38,33,172.00
	21	Voted	5,00,000.00	4,47,560.00	4,81,308.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,47,560.00	4,81,308.00
	22	Voted	40,00,000.00	12,87,004.00	38,53,755.00
		Charged	.00	.00	.00
		Total	40,00,000.00	12,87,004.00	38,53,755.00
	23	Voted	50,00,000.00	11,16,197.00	41,22,535.00
		Charged	.00	.00	.00
		Total	50,00,000.00	11,16,197.00	41,22,535.00
	24	Voted	60,00,000.00	10,39,184.00	33,00,244.00
		Charged	.00	.00	.00
		Total	60,00,000.00	10,39,184.00	33,00,244.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 102 15 00	25	Voted		4,00,00,000.00	9,97,936.00	34,68,522.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	9,97,936.00	34,68,522.00
	26	Voted		50,00,000.00	20,95,654.00	43,89,673.00
		Charged		.00	.00	.00
		Total		50,00,000.00	20,95,654.00	43,89,673.00
	27	Voted		1,00,00,000.00	23,74,159.00	90,45,244.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	23,74,159.00	90,45,244.00
	28	Voted		10,00,000.00	9,61,840.00	9,61,840.00
		Charged		.00	.00	.00
		Total		10,00,000.00	9,61,840.00	9,61,840.00
	29	Voted		20,00,000.00	6,28,031.00	19,27,534.00
		Charged		.00	.00	.00
		Total		20,00,000.00	6,28,031.00	19,27,534.00
	30	Voted		2,00,000.00	94,325.00	94,325.00
		Charged		.00	.00	.00
		Total		2,00,000.00	94,325.00	94,325.00
	40	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	42	Voted		12,00,000.00	3,77,544.00	8,91,034.00
		Charged		.00	.00	.00
		Total		12,00,000.00	3,77,544.00	8,91,034.00
	51	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 00	Voted		28,61,65,000.00	2,66,18,870.00	19,31,56,560.00
		Charged		.00	.00	.00
		Total		28,61,65,000.00	2,66,18,870.00	19,31,56,560.00
	Total: 15	Voted		28,61,65,000.00	2,66,18,870.00	19,31,56,560.00
		Charged		.00	.00	.00
		Total		28,61,65,000.00	2,66,18,870.00	19,31,56,560.00
16 00	42	Voted		28,47,35,000.00	4,19,06,190.00	28,47,06,955.00
		Charged		.00	.00	.00
		Total		28,47,35,000.00	4,19,06,190.00	28,47,06,955.00
	Total: 00	Voted		28,47,35,000.00	4,19,06,190.00	28,47,06,955.00
		Charged		.00	.00	.00
		Total		28,47,35,000.00	4,19,06,190.00	28,47,06,955.00
	Total: 16	Voted		28,47,35,000.00	4,19,06,190.00	28,47,06,955.00
		Charged		.00	.00	.00
		Total		28,47,35,000.00	4,19,06,190.00	28,47,06,955.00
17 00	42	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 102 17 00	Total: 00		Voted		5,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	.00
	Total: 17		Voted		5,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	.00
18 00		42	Voted		13,65,43,000.00	1,65,42,839.00	13,65,42,839.00
			Charged		.00	.00	.00
			Total		13,65,43,000.00	1,65,42,839.00	13,65,42,839.00
	Total: 00		Voted		13,65,43,000.00	1,65,42,839.00	13,65,42,839.00
			Charged		.00	.00	.00
			Total		13,65,43,000.00	1,65,42,839.00	13,65,42,839.00
	Total: 18		Voted		13,65,43,000.00	1,65,42,839.00	13,65,42,839.00
			Charged		.00	.00	.00
			Total		13,65,43,000.00	1,65,42,839.00	13,65,42,839.00
19 00		42	Voted		20,64,00,000.00	.00	20,25,14,000.00
			Charged		.00	.00	.00
			Total		20,64,00,000.00	.00	20,25,14,000.00
	Total: 00		Voted		20,64,00,000.00	.00	20,25,14,000.00
			Charged		.00	.00	.00
			Total		20,64,00,000.00	.00	20,25,14,000.00
	Total: 19		Voted		20,64,00,000.00	.00	20,25,14,000.00
			Charged		.00	.00	.00
			Total		20,64,00,000.00	.00	20,25,14,000.00
95 01		14	Voted		1,23,07,000.00	1,23,07,000.00	1,23,07,000.00
			Charged		.00	.00	.00
			Total		1,23,07,000.00	1,23,07,000.00	1,23,07,000.00
	Total: 01		Voted		1,23,07,000.00	1,23,07,000.00	1,23,07,000.00
			Charged		.00	.00	.00
			Total		1,23,07,000.00	1,23,07,000.00	1,23,07,000.00
02		14	Voted		21,71,28,000.00	4,74,33,556.00	15,53,60,638.00
			Charged		.00	.00	.00
			Total		21,71,28,000.00	4,74,33,556.00	15,53,60,638.00
	Total: 02		Voted		21,71,28,000.00	4,74,33,556.00	15,53,60,638.00
			Charged		.00	.00	.00
			Total		21,71,28,000.00	4,74,33,556.00	15,53,60,638.00
04		14	Voted		40,88,000.00	20,03,000.00	40,88,000.00
			Charged		.00	.00	.00
			Total		40,88,000.00	20,03,000.00	40,88,000.00
	Total: 04		Voted		40,88,000.00	20,03,000.00	40,88,000.00
			Charged		.00	.00	.00
			Total		40,88,000.00	20,03,000.00	40,88,000.00
08		14	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2235 02 102 95	08	Total: 08 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	14 Voted	4,44,00,000.00	2,93,40,475.00	3,02,35,775.00
		Charged	.00	.00	.00
		Total	4,44,00,000.00	2,93,40,475.00	3,02,35,775.00
		Total: 09 Voted	4,44,00,000.00	2,93,40,475.00	3,02,35,775.00
		Charged	.00	.00	.00
		Total	4,44,00,000.00	2,93,40,475.00	3,02,35,775.00
	10	14 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		Total: 10 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	14	14 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		Total: 14 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	14 Voted	1,50,00,000.00	.00	78,11,907.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	78,11,907.00
		Total: 23 Voted	1,50,00,000.00	.00	78,11,907.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	78,11,907.00
	24	14 Voted	1,78,78,000.00	.00	1,60,51,000.00
		Charged	.00	.00	.00
		Total	1,78,78,000.00	.00	1,60,51,000.00
		Total: 24 Voted	1,78,78,000.00	.00	1,60,51,000.00
		Charged	.00	.00	.00
		Total	1,78,78,000.00	.00	1,60,51,000.00
	27	14 Voted	51,74,000.00	.00	14,93,500.00
		Charged	.00	.00	.00
		Total	51,74,000.00	.00	14,93,500.00
		Total: 27 Voted	51,74,000.00	.00	14,93,500.00
		Charged	.00	.00	.00
		Total	51,74,000.00	.00	14,93,500.00
	34	14 Voted	83,26,000.00	.00	.00
		Charged	.00	.00	.00
		Total	83,26,000.00	.00	.00
		Total: 34 Voted	83,26,000.00	.00	.00
		Charged	.00	.00	.00
		Total	83,26,000.00	.00	.00
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Head of Account			Budget Provision	Current Month	Progressive
2235 02 102 95	35	14 Voted	4,57,73,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,57,73,000.00	.00	.00
	Total: 35	Voted	4,57,73,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,57,73,000.00	.00	.00
	36	14 Voted	2,19,94,000.00	.00	1,13,23,111.00
		Charged	.00	.00	.00
		Total	2,19,94,000.00	.00	1,13,23,111.00
	Total: 36	Voted	2,19,94,000.00	.00	1,13,23,111.00
		Charged	.00	.00	.00
		Total	2,19,94,000.00	.00	1,13,23,111.00
	41	14 Voted	24,37,03,000.00	3,51,67,333.00	3,51,67,333.00
		Charged	.00	.00	.00
		Total	24,37,03,000.00	3,51,67,333.00	3,51,67,333.00
	Total: 41	Voted	24,37,03,000.00	3,51,67,333.00	3,51,67,333.00
		Charged	.00	.00	.00
		Total	24,37,03,000.00	3,51,67,333.00	3,51,67,333.00
	42	42 Voted	10,98,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,98,000.00	.00	.00
	Total: 42	Voted	10,98,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,98,000.00	.00	.00
	43	14 Voted	1,87,61,000.00	.00	87,21,600.00
		Charged	.00	.00	.00
		Total	1,87,61,000.00	.00	87,21,600.00
	Total: 43	Voted	1,87,61,000.00	.00	87,21,600.00
		Charged	.00	.00	.00
		Total	1,87,61,000.00	.00	87,21,600.00
	44	14 Voted	5,80,000.00	.00	1,85,667.00
		Charged	.00	.00	.00
		Total	5,80,000.00	.00	1,85,667.00
	Total: 44	Voted	5,80,000.00	.00	1,85,667.00
		Charged	.00	.00	.00
		Total	5,80,000.00	.00	1,85,667.00
	48	14 Voted	43,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	43,00,000.00	.00	.00
	Total: 48	Voted	43,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	43,00,000.00	.00	.00
	Total: 95	Voted	66,05,13,000.00	12,62,51,364.00	28,27,45,531.00
		Charged	.00	.00	.00
		Total	66,05,13,000.00	12,62,51,364.00	28,27,45,531.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 102			Total: 102	Voted	9,24,45,33,000.00	1,14,33,40,828.00	5,55,44,71,761.00
				Charged	.00	.00	.00
				Total	9,24,45,33,000.00	1,14,33,40,828.00	5,55,44,71,761.00
	103 01	01	14	Voted	4,30,00,000.00	40,89,069.00	43,49,115.00
				Charged	.00	.00	.00
				Total	4,30,00,000.00	40,89,069.00	43,49,115.00
			Total: 01	Voted	4,30,00,000.00	40,89,069.00	43,49,115.00
				Charged	.00	.00	.00
				Total	4,30,00,000.00	40,89,069.00	43,49,115.00
		06	14	Voted	3,04,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,04,000.00	.00	.00
			Total: 06	Voted	3,04,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,04,000.00	.00	.00
		07	14	Voted	52,84,000.00	.00	.00
				Charged	.00	.00	.00
				Total	52,84,000.00	.00	.00
			Total: 07	Voted	52,84,000.00	.00	.00
				Charged	.00	.00	.00
				Total	52,84,000.00	.00	.00
		08	14	Voted	1,55,20,000.00	3,45,002.00	6,36,500.00
				Charged	.00	.00	.00
				Total	1,55,20,000.00	3,45,002.00	6,36,500.00
			Total: 08	Voted	1,55,20,000.00	3,45,002.00	6,36,500.00
				Charged	.00	.00	.00
				Total	1,55,20,000.00	3,45,002.00	6,36,500.00
		09	14	Voted	5,14,00,000.00	26,92,719.00	26,92,719.00
				Charged	.00	.00	.00
				Total	5,14,00,000.00	26,92,719.00	26,92,719.00
			Total: 09	Voted	5,14,00,000.00	26,92,719.00	26,92,719.00
				Charged	.00	.00	.00
				Total	5,14,00,000.00	26,92,719.00	26,92,719.00
		11	14	Voted	12,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,00,000.00	.00	.00
			Total: 11	Voted	12,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,00,000.00	.00	.00
			Total: 01	Voted	11,67,08,000.00	71,26,790.00	76,78,334.00
				Charged	.00	.00	.00
				Total	11,67,08,000.00	71,26,790.00	76,78,334.00
	03 00		42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
2235	02	103	03	00	Total: 00	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 03	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
			09	00	01	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					03	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					04	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					06	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					08	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					10	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					20	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					21	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					22	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					23	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					26	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					27	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					29	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2235 02 103 09 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	14,000.00	.00	.00
	Charged	.00	.00	.00
	Total	14,000.00	.00	.00
Total: 09	Voted	14,000.00	.00	.00
	Charged	.00	.00	.00
	Total	14,000.00	.00	.00
10 00 01	Voted	15,00,000.00	67,000.00	7,96,000.00
	Charged	.00	.00	.00
	Total	15,00,000.00	67,000.00	7,96,000.00
02	Voted	15,00,000.00	9,420.00	3,35,246.00
	Charged	.00	.00	.00
	Total	15,00,000.00	9,420.00	3,35,246.00
03	Voted	8,40,000.00	35,510.00	4,19,280.00
	Charged	.00	.00	.00
	Total	8,40,000.00	35,510.00	4,19,280.00
04	Voted	5,00,000.00	1,09,806.00	1,09,806.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,09,806.00	1,09,806.00
06	Voted	1,65,000.00	7,790.00	93,480.00
	Charged	.00	.00	.00
	Total	1,65,000.00	7,790.00	93,480.00
07	Voted	60,00,000.00	68,821.00	14,20,687.00
	Charged	.00	.00	.00
	Total	60,00,000.00	68,821.00	14,20,687.00
08	Voted	35,00,000.00	5,01,096.00	31,84,131.00
	Charged	.00	.00	.00
	Total	35,00,000.00	5,01,096.00	31,84,131.00
20	Voted	3,00,000.00	58,131.00	2,99,357.00
	Charged	.00	.00	.00
	Total	3,00,000.00	58,131.00	2,99,357.00
21	Voted	1,00,000.00	74,278.00	98,878.00
	Charged	.00	.00	.00
	Total	1,00,000.00	74,278.00	98,878.00
22	Voted	2,00,000.00	1,30,202.00	1,99,829.00
	Charged	.00	.00	.00
	Total	2,00,000.00	1,30,202.00	1,99,829.00
24	Voted	3,00,000.00	2,12,157.00	2,92,397.00
	Charged	.00	.00	.00
	Total	3,00,000.00	2,12,157.00	2,92,397.00
25	Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00

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Head of Account				Budget Provision	Current Month	Progressive
2235 02 103 10 00	26	Voted		1,50,000.00	1,36,053.00	1,49,977.00
		Charged		.00	.00	.00
		Total		1,50,000.00	1,36,053.00	1,49,977.00
	27	Voted		50,000.00	5,059.00	8,326.00
		Charged		.00	.00	.00
		Total		50,000.00	5,059.00	8,326.00
	29	Voted		3,00,000.00	80,283.00	2,23,680.00
		Charged		.00	.00	.00
		Total		3,00,000.00	80,283.00	2,23,680.00
	30	Voted		2,00,000.00	23,107.00	66,098.00
		Charged		.00	.00	.00
		Total		2,00,000.00	23,107.00	66,098.00
	40	Voted		50,000.00	35,486.00	50,000.00
		Charged		.00	.00	.00
		Total		50,000.00	35,486.00	50,000.00
	42	Voted		8,50,000.00	24,550.00	8,49,904.00
		Charged		.00	.00	.00
		Total		8,50,000.00	24,550.00	8,49,904.00
	Total: 00	Voted		1,65,30,000.00	15,78,749.00	85,97,076.00
		Charged		.00	.00	.00
		Total		1,65,30,000.00	15,78,749.00	85,97,076.00
	Total: 10	Voted		1,65,30,000.00	15,78,749.00	85,97,076.00
		Charged		.00	.00	.00
		Total		1,65,30,000.00	15,78,749.00	85,97,076.00
13 00	42	Voted		50,00,000.00	26,39,352.00	44,32,336.00
		Charged		.00	.00	.00
		Total		50,00,000.00	26,39,352.00	44,32,336.00
	Total: 00	Voted		50,00,000.00	26,39,352.00	44,32,336.00
		Charged		.00	.00	.00
		Total		50,00,000.00	26,39,352.00	44,32,336.00
	Total: 13	Voted		50,00,000.00	26,39,352.00	44,32,336.00
		Charged		.00	.00	.00
		Total		50,00,000.00	26,39,352.00	44,32,336.00
14 00	02	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	08	Voted		94,04,000.00	6,71,479.00	86,49,471.00
		Charged		.00	.00	.00
		Total		94,04,000.00	6,71,479.00	86,49,471.00
	20	Voted		1,00,000.00	11,221.00	50,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	11,221.00	50,000.00
	21	Voted		1,00,000.00	.00	49,800.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	49,800.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 103 14	00	22	Voted	1,00,000.00	7,349.00	98,986.00
			Charged	.00	.00	.00
			Total	1,00,000.00	7,349.00	98,986.00
		24	Voted	1,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	.00
		25	Voted	3,00,000.00	72,967.00	2,97,342.00
			Charged	.00	.00	.00
			Total	3,00,000.00	72,967.00	2,97,342.00
		26	Voted	1,00,000.00	.00	47,061.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	47,061.00
		27	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		40	Voted	7,00,000.00	82,234.00	4,99,912.00
			Charged	.00	.00	.00
			Total	7,00,000.00	82,234.00	4,99,912.00
		41	Voted	80,00,000.00	30,23,000.00	80,00,000.00
			Charged	.00	.00	.00
			Total	80,00,000.00	30,23,000.00	80,00,000.00
		43	Voted	8,00,000.00	10,348.00	7,85,609.00
			Charged	.00	.00	.00
			Total	8,00,000.00	10,348.00	7,85,609.00
		44	Voted	15,00,000.00	.00	14,99,146.00
			Charged	.00	.00	.00
			Total	15,00,000.00	.00	14,99,146.00
		51	Voted	2,00,000.00	.00	2,99,991.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	2,99,991.00
	Total: 00		Voted	2,15,05,000.00	38,78,598.00	2,02,77,318.00
			Charged	.00	.00	.00
			Total	2,15,05,000.00	38,78,598.00	2,02,77,318.00
	Total: 14		Voted	2,15,05,000.00	38,78,598.00	2,02,77,318.00
			Charged	.00	.00	.00
			Total	2,15,05,000.00	38,78,598.00	2,02,77,318.00
15	00	57	Voted	2,73,22,21,000.00	45,23,20,800.00	2,72,85,45,400.00
			Charged	.00	.00	.00
			Total	2,73,22,21,000.00	45,23,20,800.00	2,72,85,45,400.00
	Total: 00		Voted	2,73,22,21,000.00	45,23,20,800.00	2,72,85,45,400.00
			Charged	.00	.00	.00
			Total	2,73,22,21,000.00	45,23,20,800.00	2,72,85,45,400.00
	Total: 15		Voted	2,73,22,21,000.00	45,23,20,800.00	2,72,85,45,400.00
			Charged	.00	.00	.00
			Total	2,73,22,21,000.00	45,23,20,800.00	2,72,85,45,400.00
16	00					

Head of Account					Budget Provision	Current Month	Progressive
2235	02	103	16	00	56		
					Voted	4,00,000.00	75,000.00	1,95,000.00
					Charged	.00	.00	.00
					Total	4,00,000.00	75,000.00	1,95,000.00
				Total: 00	Voted	4,00,000.00	75,000.00	1,95,000.00
					Charged	.00	.00	.00
					Total	4,00,000.00	75,000.00	1,95,000.00
				Total: 16	Voted	4,00,000.00	75,000.00	1,95,000.00
					Charged	.00	.00	.00
					Total	4,00,000.00	75,000.00	1,95,000.00
			17	00	42			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 00	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 17	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
			18	00	42			
					Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 00	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 18	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
			19	00	01			
					Voted	54,00,000.00	.00	49,51,867.00
					Charged	.00	.00	.00
					Total	54,00,000.00	.00	49,51,867.00
					02			
					Voted	20,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,000.00	.00	.00
					03			
					Voted	30,24,000.00	.00	25,93,991.00
					Charged	.00	.00	.00
					Total	30,24,000.00	.00	25,93,991.00
					04			
					Voted	50,000.00	4,342.00	25,141.00
					Charged	.00	.00	.00
					Total	50,000.00	4,342.00	25,141.00
					06			
					Voted	5,94,000.00	.00	4,93,536.00
					Charged	.00	.00	.00
					Total	5,94,000.00	.00	4,93,536.00
					07			
					Voted	5,00,000.00	3,53,750.00	4,53,750.00
					Charged	.00	.00	.00
					Total	5,00,000.00	3,53,750.00	4,53,750.00

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Head of Account			Budget Provision	Current Month	Progressive
2235 02 103 19 00	08	Voted	31,96,000.00	2,28,698.00	31,93,439.00
		Charged	.00	.00	.00
		Total	31,96,000.00	2,28,698.00	31,93,439.00
	10	Voted	3,00,000.00	2,95,792.00	2,99,341.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,95,792.00	2,99,341.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,50,000.00	57,764.00	1,62,289.00
		Charged	.00	.00	.00
		Total	2,50,000.00	57,764.00	1,62,289.00
	21	Voted	50,000.00	.00	49,927.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,927.00
	22	Voted	6,00,000.00	2,10,995.00	5,26,760.00
		Charged	.00	.00	.00
		Total	6,00,000.00	2,10,995.00	5,26,760.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	3,00,000.00	43,424.00	2,03,171.00
		Charged	.00	.00	.00
		Total	3,00,000.00	43,424.00	2,03,171.00
	25	Voted	3,50,000.00	1,203.00	15,792.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,203.00	15,792.00
	26	Voted	2,00,000.00	37,980.00	1,99,580.00
		Charged	.00	.00	.00
		Total	2,00,000.00	37,980.00	1,99,580.00
	27	Voted	3,00,000.00	20,000.00	57,500.00
		Charged	.00	.00	.00
		Total	3,00,000.00	20,000.00	57,500.00
	29	Voted	10,00,000.00	43,180.00	9,99,591.00
		Charged	.00	.00	.00
		Total	10,00,000.00	43,180.00	9,99,591.00
	30	Voted	50,000.00	10,230.00	15,660.00
		Charged	.00	.00	.00
		Total	50,000.00	10,230.00	15,660.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	1,00,00,000.00	85,000.00	27,23,432.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	85,000.00	27,23,432.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 103 19 00	51	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		2,63,85,000.00	13,92,358.00	1,69,64,767.00
		Charged		.00	.00	.00
		Total		2,63,85,000.00	13,92,358.00	1,69,64,767.00
	Total: 19	Voted		2,63,85,000.00	13,92,358.00	1,69,64,767.00
		Charged		.00	.00	.00
		Total		2,63,85,000.00	13,92,358.00	1,69,64,767.00
20 00	57	Voted		11,15,06,000.00	1,73,55,000.00	10,66,80,700.00
		Charged		.00	.00	.00
		Total		11,15,06,000.00	1,73,55,000.00	10,66,80,700.00
	Total: 00	Voted		11,15,06,000.00	1,73,55,000.00	10,66,80,700.00
		Charged		.00	.00	.00
		Total		11,15,06,000.00	1,73,55,000.00	10,66,80,700.00
	Total: 20	Voted		11,15,06,000.00	1,73,55,000.00	10,66,80,700.00
		Charged		.00	.00	.00
		Total		11,15,06,000.00	1,73,55,000.00	10,66,80,700.00
21 00	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 21	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
22 00	56	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 00	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 22	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
24 00	56	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00
	Total: 00	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00
	Total: 24	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00

Head of Account			Budget Provision	Current Month	Progressive
2235 02 103 27 00	42	Voted	2,00,00,000.00	.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 00	Voted	2,00,00,000.00	.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	2,00,00,000.00
	Total: 27	Voted	2,00,00,000.00	.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	2,00,00,000.00
29 00	56	Voted	1,93,32,57,000.00	1,71,11,72,000.00	1,71,11,72,000.00
		Charged	.00	.00	.00
		Total	1,93,32,57,000.00	1,71,11,72,000.00	1,71,11,72,000.00
	Total: 00	Voted	1,93,32,57,000.00	1,71,11,72,000.00	1,71,11,72,000.00
		Charged	.00	.00	.00
		Total	1,93,32,57,000.00	1,71,11,72,000.00	1,71,11,72,000.00
	Total: 29	Voted	1,93,32,57,000.00	1,71,11,72,000.00	1,71,11,72,000.00
		Charged	.00	.00	.00
		Total	1,93,32,57,000.00	1,71,11,72,000.00	1,71,11,72,000.00
31 00	42	Voted	30,00,000.00	.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	30,00,000.00
	Total: 00	Voted	30,00,000.00	.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	30,00,000.00
	Total: 31	Voted	30,00,000.00	.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	30,00,000.00
32 00	42	Voted	30,00,00,000.00	5,70,79,544.00	23,76,77,512.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	5,70,79,544.00	23,76,77,512.00
	Total: 00	Voted	30,00,00,000.00	5,70,79,544.00	23,76,77,512.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	5,70,79,544.00	23,76,77,512.00
	Total: 32	Voted	30,00,00,000.00	5,70,79,544.00	23,76,77,512.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	5,70,79,544.00	23,76,77,512.00
35 00	42	Voted	20,88,04,000.00	2,51,54,829.00	18,63,32,993.00
		Charged	.00	.00	.00
		Total	20,88,04,000.00	2,51,54,829.00	18,63,32,993.00
	Total: 00	Voted	20,88,04,000.00	2,51,54,829.00	18,63,32,993.00
		Charged	.00	.00	.00
		Total	20,88,04,000.00	2,51,54,829.00	18,63,32,993.00
	Total: 35	Voted	20,88,04,000.00	2,51,54,829.00	18,63,32,993.00
		Charged	.00	.00	.00
		Total	20,88,04,000.00	2,51,54,829.00	18,63,32,993.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 103 36	00	42		Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
		Total: 00		Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
		Total: 36		Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
37	00	56		Voted	1,00,00,000.00	32,29,020.00	77,31,900.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	32,29,020.00	77,31,900.00
		Total: 00		Voted	1,00,00,000.00	32,29,020.00	77,31,900.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	32,29,020.00	77,31,900.00
		Total: 37		Voted	1,00,00,000.00	32,29,020.00	77,31,900.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	32,29,020.00	77,31,900.00
38	00	56		Voted	8,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	.00
		Total: 00		Voted	8,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	.00
		Total: 38		Voted	8,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	.00
95	07	14		Voted	5,87,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,87,000.00	.00	.00
		Total: 07		Voted	5,87,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,87,000.00	.00	.00
	11	14		Voted	1,20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,20,000.00	.00	.00
		Total: 11		Voted	1,20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,20,000.00	.00	.00
		Total: 95		Voted	7,07,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,07,000.00	.00	.00
		Total: 103		Voted	5,71,10,41,000.00	2,28,30,02,040.00	5,07,92,85,336.00
				Charged	.00	.00	.00
				Total	5,71,10,41,000.00	2,28,30,02,040.00	5,07,92,85,336.00

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Head of Account			Budget Provision	Current Month	Progressive
2235 02 104 01 01	14	Voted	1,91,63,000.00	.00	10,60,500.00
		Charged	.00	.00	.00
		Total	1,91,63,000.00	.00	10,60,500.00
Total:	01	Voted	1,91,63,000.00	.00	10,60,500.00
		Charged	.00	.00	.00
		Total	1,91,63,000.00	.00	10,60,500.00
Total:	01	Voted	1,91,63,000.00	.00	10,60,500.00
		Charged	.00	.00	.00
		Total	1,91,63,000.00	.00	10,60,500.00
03 00	01	Voted	20,00,000.00	39,800.00	8,72,516.00
		Charged	.00	.00	.00
		Total	20,00,000.00	39,800.00	8,72,516.00
	02	Voted	4,00,000.00	52,900.00	3,56,900.00
		Charged	.00	.00	.00
		Total	4,00,000.00	52,900.00	3,56,900.00
	03	Voted	11,20,000.00	21,094.00	4,52,655.00
		Charged	.00	.00	.00
		Total	11,20,000.00	21,094.00	4,52,655.00
	04	Voted	50,000.00	12,903.00	12,903.00
		Charged	.00	.00	.00
		Total	50,000.00	12,903.00	12,903.00
	06	Voted	2,20,000.00	330.00	17,610.00
		Charged	.00	.00	.00
		Total	2,20,000.00	330.00	17,610.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	5,00,000.00	48,750.00	4,72,710.00
		Charged	.00	.00	.00
		Total	5,00,000.00	48,750.00	4,72,710.00
	11	Voted	50,000.00	3,115.00	3,115.00
		Charged	.00	.00	.00
		Total	50,000.00	3,115.00	3,115.00
	20	Voted	1,00,000.00	43,200.00	57,399.00
		Charged	.00	.00	.00
		Total	1,00,000.00	43,200.00	57,399.00
	21	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00
	22	Voted	2,00,000.00	65,339.00	1,63,961.00
		Charged	.00	.00	.00
		Total	2,00,000.00	65,339.00	1,63,961.00
	25	Voted	3,00,000.00	66,928.00	2,27,128.00
		Charged	.00	.00	.00
		Total	3,00,000.00	66,928.00	2,27,128.00

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Head of Account			Budget Provision	Current Month	Progressive
2235 02 104 03 00	26	Voted	50,000.00	32,100.00	32,100.00
		Charged	.00	.00	.00
		Total	50,000.00	32,100.00	32,100.00
	27	Voted	8,00,000.00	1,42,350.00	4,45,050.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,42,350.00	4,45,050.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	41	Voted	25,00,000.00	61,413.00	7,72,345.00
		Charged	.00	.00	.00
		Total	25,00,000.00	61,413.00	7,72,345.00
	42	Voted	25,000.00	2,300.00	14,300.00
		Charged	.00	.00	.00
		Total	25,000.00	2,300.00	14,300.00
	43	Voted	1,00,000.00	21,660.00	31,660.00
		Charged	.00	.00	.00
		Total	1,00,000.00	21,660.00	31,660.00
	44	Voted	9,50,000.00	20,647.00	2,36,921.00
		Charged	.00	.00	.00
		Total	9,50,000.00	20,647.00	2,36,921.00
	51	Voted	7,50,000.00	63,020.00	4,34,499.00
		Charged	.00	.00	.00
		Total	7,50,000.00	63,020.00	4,34,499.00
Total: 00		Voted	1,03,41,000.00	6,97,849.00	48,03,772.00
		Charged	.00	.00	.00
		Total	1,03,41,000.00	6,97,849.00	48,03,772.00
Total: 03		Voted	1,03,41,000.00	6,97,849.00	48,03,772.00
		Charged	.00	.00	.00
		Total	1,03,41,000.00	6,97,849.00	48,03,772.00
04 00	01	Voted	38,00,000.00	1,72,300.00	28,93,118.00
		Charged	.00	.00	.00
		Total	38,00,000.00	1,72,300.00	28,93,118.00
	03	Voted	21,28,000.00	86,139.00	13,74,574.00
		Charged	.00	.00	.00
		Total	21,28,000.00	86,139.00	13,74,574.00
	04	Voted	1,00,000.00	5,120.00	5,120.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,120.00	5,120.00
	06	Voted	4,18,000.00	7,330.00	1,02,562.00
		Charged	.00	.00	.00
		Total	4,18,000.00	7,330.00	1,02,562.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2235 02 104 04 00	08	Voted	8,00,000.00	45,063.00	6,74,008.00
		Charged	.00	.00	.00
		Total	8,00,000.00	45,063.00	6,74,008.00
	11	Voted	50,000.00	7,200.00	7,200.00
		Charged	.00	.00	.00
		Total	50,000.00	7,200.00	7,200.00
	20	Voted	50,000.00	3,966.00	9,783.00
		Charged	.00	.00	.00
		Total	50,000.00	3,966.00	9,783.00
	21	Voted	50,000.00	17,000.00	39,774.00
		Charged	.00	.00	.00
		Total	50,000.00	17,000.00	39,774.00
	22	Voted	1,00,000.00	.00	29,860.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	29,860.00
	24	Voted	25,000.00	7,105.00	7,105.00
		Charged	.00	.00	.00
		Total	25,000.00	7,105.00	7,105.00
	25	Voted	3,00,000.00	18,644.00	1,97,654.00
		Charged	.00	.00	.00
		Total	3,00,000.00	18,644.00	1,97,654.00
	26	Voted	50,000.00	18,826.00	21,134.00
		Charged	.00	.00	.00
		Total	50,000.00	18,826.00	21,134.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	41	Voted	25,00,000.00	1,06,273.00	3,98,422.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,06,273.00	3,98,422.00
	42	Voted	50,000.00	.00	2,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	2,000.00
	43	Voted	1,00,000.00	.00	15,130.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	15,130.00
	44	Voted	5,00,000.00	.00	45,451.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	45,451.00
	51	Voted	3,00,000.00	.00	14,076.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	14,076.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 104 04 00	Total: 00		Voted		1,13,97,000.00	4,94,966.00	58,36,971.00
			Charged		.00	.00	.00
			Total		1,13,97,000.00	4,94,966.00	58,36,971.00
	Total: 04		Voted		1,13,97,000.00	4,94,966.00	58,36,971.00
			Charged		.00	.00	.00
			Total		1,13,97,000.00	4,94,966.00	58,36,971.00
08 00		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		2,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,000.00	.00	.00
	Total: 08		Voted		2,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,000.00	.00	.00
	Total: 104		Voted		4,09,03,000.00	11,92,815.00	1,17,01,243.00
			Charged		.00	.00	.00
			Total		4,09,03,000.00	11,92,815.00	1,17,01,243.00
107 03 00		05	Voted		19,35,000.00	1,57,527.00	19,11,306.00
			Charged		.00	.00	.00
			Total		19,35,000.00	1,57,527.00	19,11,306.00
		56	Voted		15,66,000.00	.00	.00
			Charged		.00	.00	.00
			Total		15,66,000.00	.00	.00
	Total: 00		Voted		35,01,000.00	1,57,527.00	19,11,306.00
			Charged		.00	.00	.00
			Total		35,01,000.00	1,57,527.00	19,11,306.00
	Total: 03		Voted		35,01,000.00	1,57,527.00	19,11,306.00
			Charged		.00	.00	.00
			Total		35,01,000.00	1,57,527.00	19,11,306.00
06 00		56	Voted		5,00,000.00	87,400.00	4,97,900.00
			Charged		.00	.00	.00
			Total		5,00,000.00	87,400.00	4,97,900.00
	Total: 00		Voted		5,00,000.00	87,400.00	4,97,900.00
			Charged		.00	.00	.00
			Total		5,00,000.00	87,400.00	4,97,900.00
	Total: 06		Voted		5,00,000.00	87,400.00	4,97,900.00
			Charged		.00	.00	.00
			Total		5,00,000.00	87,400.00	4,97,900.00
07 00		56	Voted		62,00,000.00	13,59,727.00	62,00,000.00
			Charged		.00	.00	.00
			Total		62,00,000.00	13,59,727.00	62,00,000.00

Head of Account						Budget Provision	Current Month	Progressive
2235	02	107	07	00	Total: 00 Voted	62,00,000.00	13,59,727.00	62,00,000.00
					Charged	.00	.00	.00
					Total	62,00,000.00	13,59,727.00	62,00,000.00
					Total: 07 Voted	62,00,000.00	13,59,727.00	62,00,000.00
					Charged	.00	.00	.00
					Total	62,00,000.00	13,59,727.00	62,00,000.00
					Total: 107 Voted	1,02,01,000.00	16,04,654.00	86,09,206.00
					Charged	.00	.00	.00
					Total	1,02,01,000.00	16,04,654.00	86,09,206.00
		200	01	01	42 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					45 Voted	3,75,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,75,000.00	.00	.00
					56 Voted	1,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,000.00	.00	.00
					Total: 01 Voted	4,76,000.00	.00	.00
					Charged	.00	.00	.00
					Total	4,76,000.00	.00	.00
			02		45 Voted	10,93,00,000.00	1,04,24,700.00	5,88,72,700.00
					Charged	.00	.00	.00
					Total	10,93,00,000.00	1,04,24,700.00	5,88,72,700.00
					Total: 02 Voted	10,93,00,000.00	1,04,24,700.00	5,88,72,700.00
					Charged	.00	.00	.00
					Total	10,93,00,000.00	1,04,24,700.00	5,88,72,700.00
			03		14 Voted	2,43,00,000.00	7,90,000.00	31,75,885.00
					Charged	.00	.00	.00
					Total	2,43,00,000.00	7,90,000.00	31,75,885.00
					Total: 03 Voted	2,43,00,000.00	7,90,000.00	31,75,885.00
					Charged	.00	.00	.00
					Total	2,43,00,000.00	7,90,000.00	31,75,885.00
			05		45 Voted	36,11,000.00	.00	.00
					Charged	.00	.00	.00
					Total	36,11,000.00	.00	.00
					Total: 05 Voted	36,11,000.00	.00	.00
					Charged	.00	.00	.00
					Total	36,11,000.00	.00	.00
					Total: 01 Voted	13,76,87,000.00	1,12,14,700.00	6,20,48,585.00
					Charged	.00	.00	.00
					Total	13,76,87,000.00	1,12,14,700.00	6,20,48,585.00
04	00				56 Voted	5,00,00,000.00	2,67,00,000.00	4,89,00,000.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	2,67,00,000.00	4,89,00,000.00

Head of Account						Budget Provision	Current Month	Progressive
2235	02	200	04	00	Total: 00	Voted	5,00,00,000.00	2,67,00,000.00	4,89,00,000.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	2,67,00,000.00	4,89,00,000.00
					Total: 04	Voted	5,00,00,000.00	2,67,00,000.00	4,89,00,000.00
						Charged	.00	.00	.00
						Total	5,00,00,000.00	2,67,00,000.00	4,89,00,000.00
			05	00	56	Voted	38,00,000.00	7,50,000.00	37,00,000.00
						Charged	.00	.00	.00
						Total	38,00,000.00	7,50,000.00	37,00,000.00
					Total: 00	Voted	38,00,000.00	7,50,000.00	37,00,000.00
						Charged	.00	.00	.00
						Total	38,00,000.00	7,50,000.00	37,00,000.00
					Total: 05	Voted	38,00,000.00	7,50,000.00	37,00,000.00
						Charged	.00	.00	.00
						Total	38,00,000.00	7,50,000.00	37,00,000.00
			06	00	42	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					56	Voted	8,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,00,000.00	.00	.00
					Total: 00	Voted	8,01,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,01,000.00	.00	.00
					Total: 06	Voted	8,01,000.00	.00	.00
						Charged	.00	.00	.00
						Total	8,01,000.00	.00	.00
			07	00	42	Voted	10,00,000.00	4,25,503.00	8,25,720.00
						Charged	.00	.00	.00
						Total	10,00,000.00	4,25,503.00	8,25,720.00
					Total: 00	Voted	10,00,000.00	4,25,503.00	8,25,720.00
						Charged	.00	.00	.00
						Total	10,00,000.00	4,25,503.00	8,25,720.00
					Total: 07	Voted	10,00,000.00	4,25,503.00	8,25,720.00
						Charged	.00	.00	.00
						Total	10,00,000.00	4,25,503.00	8,25,720.00
			08	00	07	Voted	20,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,00,000.00	.00	.00
					08	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 00	Voted	20,01,000.00	.00	.00
						Charged	.00	.00	.00
						Total	20,01,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2235 02 200 08			Total: 08	Voted	20,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,01,000.00	.00	.00
	09	00	07	Voted	20,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	.00
			08	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	20,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,01,000.00	.00	.00
			Total: 09	Voted	20,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	20,01,000.00	.00	.00
	10	00	42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 10	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	11	00	07	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			08	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	10,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,01,000.00	.00	.00
			Total: 11	Voted	10,01,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,01,000.00	.00	.00
	13	00	42	Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
			Total: 00	Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00
			Total: 13	Voted	1,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2235 02 200 95	01	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		56	Voted	3,25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,25,000.00	.00	.00
	Total:	01	Voted	3,26,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,26,000.00	.00	.00
	02	45	Voted	53,87,030.00	11,58,430.00	53,87,030.00
			Charged	.00	.00	.00
			Total	53,87,030.00	11,58,430.00	53,87,030.00
	Total:	02	Voted	53,87,030.00	11,58,430.00	53,87,030.00
			Charged	.00	.00	.00
			Total	53,87,030.00	11,58,430.00	53,87,030.00
	03	14	Voted	17,43,000.00	.00	.00
			Charged	.00	.00	.00
			Total	17,43,000.00	.00	.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	03	Voted	17,44,000.00	.00	.00
			Charged	.00	.00	.00
			Total	17,44,000.00	.00	.00
	05	45	Voted	3,65,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,65,000.00	.00	.00
	Total:	05	Voted	3,65,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,65,000.00	.00	.00
	Total:	95	Voted	78,22,030.00	11,58,430.00	53,87,030.00
			Charged	.00	.00	.00
			Total	78,22,030.00	11,58,430.00	53,87,030.00
	Total:	200	Voted	22,11,14,030.00	4,02,48,633.00	12,08,61,335.00
			Charged	.00	.00	.00
			Total	22,11,14,030.00	4,02,48,633.00	12,08,61,335.00
800 14 00		02	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		07	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2235 02 800 14 00	08	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	30	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	40	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	9,72,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,72,000.00	.00	.00
Total: 14		Voted	9,72,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,72,000.00	.00	.00
Total: 800		Voted	9,72,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,72,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
				Total: 02	Voted	16,56,28,06,030.00	3,69,60,65,834.00	12,06,72,27,925.00
2235	02				Charged	.00	.00	.00
					Total	16,56,28,06,030.00	3,69,60,65,834.00	12,06,72,27,925.00
	03	101	01	01	42 Voted	2,42,73,000.00	47,06,000.00	2,42,73,000.00
					Charged	.00	.00	.00
					Total	2,42,73,000.00	47,06,000.00	2,42,73,000.00
					57 Voted	80,91,23,000.00	15,68,93,000.00	80,91,23,000.00
					Charged	.00	.00	.00
					Total	80,91,23,000.00	15,68,93,000.00	80,91,23,000.00
				Total: 01	Voted	83,33,96,000.00	16,15,99,000.00	83,33,96,000.00
					Charged	.00	.00	.00
					Total	83,33,96,000.00	16,15,99,000.00	83,33,96,000.00
				02	42 Voted	3,69,000.00	62,000.00	3,69,000.00
					Charged	.00	.00	.00
					Total	3,69,000.00	62,000.00	3,69,000.00
					57 Voted	1,16,00,000.00	20,69,000.00	1,02,97,000.00
					Charged	.00	.00	.00
					Total	1,16,00,000.00	20,69,000.00	1,02,97,000.00
				Total: 02	Voted	1,19,69,000.00	21,31,000.00	1,06,66,000.00
					Charged	.00	.00	.00
					Total	1,19,69,000.00	21,31,000.00	1,06,66,000.00
				03	42 Voted	26,70,000.00	1,07,000.00	23,92,000.00
					Charged	.00	.00	.00
					Total	26,70,000.00	1,07,000.00	23,92,000.00
					57 Voted	8,90,00,000.00	35,73,000.00	6,46,15,000.00
					Charged	.00	.00	.00
					Total	8,90,00,000.00	35,73,000.00	6,46,15,000.00
				Total: 03	Voted	9,16,70,000.00	36,80,000.00	6,70,07,000.00
					Charged	.00	.00	.00
					Total	9,16,70,000.00	36,80,000.00	6,70,07,000.00
				04	14 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					42 Voted	6,00,000.00	.00	4,57,000.00
					Charged	.00	.00	.00
					Total	6,00,000.00	.00	4,57,000.00
					57 Voted	2,00,00,000.00	.00	1,52,38,000.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	1,52,38,000.00
				Total: 04	Voted	2,06,01,000.00	.00	1,56,95,000.00
					Charged	.00	.00	.00
					Total	2,06,01,000.00	.00	1,56,95,000.00
				Total: 01	Voted	95,76,36,000.00	16,74,10,000.00	92,67,64,000.00
					Charged	.00	.00	.00
					Total	95,76,36,000.00	16,74,10,000.00	92,67,64,000.00
96	01							

Head of Account			Budget Provision	Current Month	Progressive
2235 03 101 96	01	57 Voted	2,10,39,22,970.00	41,78,93,000.00	1,95,78,61,000.00
		Charged	.00	.00	.00
		Total	2,10,39,22,970.00	41,78,93,000.00	1,95,78,61,000.00
	Total: 01	Voted	2,10,39,22,970.00	41,78,93,000.00	1,95,78,61,000.00
		Charged	.00	.00	.00
		Total	2,10,39,22,970.00	41,78,93,000.00	1,95,78,61,000.00
	02	57 Voted	4,35,00,000.00	90,61,000.00	4,35,00,000.00
		Charged	.00	.00	.00
		Total	4,35,00,000.00	90,61,000.00	4,35,00,000.00
	Total: 02	Voted	4,35,00,000.00	90,61,000.00	4,35,00,000.00
		Charged	.00	.00	.00
		Total	4,35,00,000.00	90,61,000.00	4,35,00,000.00
	03	57 Voted	31,88,00,000.00	5,18,59,000.00	30,93,25,000.00
		Charged	.00	.00	.00
		Total	31,88,00,000.00	5,18,59,000.00	30,93,25,000.00
	Total: 03	Voted	31,88,00,000.00	5,18,59,000.00	30,93,25,000.00
		Charged	.00	.00	.00
		Total	31,88,00,000.00	5,18,59,000.00	30,93,25,000.00
	Total: 96	Voted	2,46,62,22,970.00	47,88,13,000.00	2,31,06,86,000.00
		Charged	.00	.00	.00
		Total	2,46,62,22,970.00	47,88,13,000.00	2,31,06,86,000.00
	Total: 101	Voted	3,42,38,58,970.00	64,62,23,000.00	3,23,74,50,000.00
		Charged	.00	.00	.00
		Total	3,42,38,58,970.00	64,62,23,000.00	3,23,74,50,000.00
	Total: 03	Voted	3,42,38,58,970.00	64,62,23,000.00	3,23,74,50,000.00
		Charged	.00	.00	.00
		Total	3,42,38,58,970.00	64,62,23,000.00	3,23,74,50,000.00
60 102 05	00	57 Voted	5,35,00,69,000.00	88,43,08,500.00	5,34,42,75,300.00
		Charged	.00	.00	.00
		Total	5,35,00,69,000.00	88,43,08,500.00	5,34,42,75,300.00
	Total: 00	Voted	5,35,00,69,000.00	88,43,08,500.00	5,34,42,75,300.00
		Charged	.00	.00	.00
		Total	5,35,00,69,000.00	88,43,08,500.00	5,34,42,75,300.00
	Total: 05	Voted	5,35,00,69,000.00	88,43,08,500.00	5,34,42,75,300.00
		Charged	.00	.00	.00
		Total	5,35,00,69,000.00	88,43,08,500.00	5,34,42,75,300.00
06	00	57 Voted	36,75,82,000.00	6,94,74,000.00	34,66,41,300.00
		Charged	.00	.00	.00
		Total	36,75,82,000.00	6,94,74,000.00	34,66,41,300.00
	Total: 00	Voted	36,75,82,000.00	6,94,74,000.00	34,66,41,300.00
		Charged	.00	.00	.00
		Total	36,75,82,000.00	6,94,74,000.00	34,66,41,300.00
	Total: 06	Voted	36,75,82,000.00	6,94,74,000.00	34,66,41,300.00
		Charged	.00	.00	.00
		Total	36,75,82,000.00	6,94,74,000.00	34,66,41,300.00

Head of Account		Budget Provision	Current Month	Progressive
2235 60 102 07 00 57	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 00	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 07	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
08 00 57	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 08	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 102	Voted	5,72,36,51,000.00	95,37,82,500.00	5,69,09,16,600.00
	Charged	.00	.00	.00
	Total	5,72,36,51,000.00	95,37,82,500.00	5,69,09,16,600.00
200 03 01 01	Voted	4,10,00,000.00	15,52,070.00	4,09,15,595.00
	Charged	.00	.00	.00
	Total	4,10,00,000.00	15,52,070.00	4,09,15,595.00
02	Voted	1,50,000.00	6,100.00	50,350.00
	Charged	.00	.00	.00
	Total	1,50,000.00	6,100.00	50,350.00
03	Voted	2,74,00,000.00	10,87,502.00	2,82,13,454.00
	Charged	.00	.00	.00
	Total	2,74,00,000.00	10,87,502.00	2,82,13,454.00
04	Voted	10,00,000.00	1,01,239.00	8,47,851.00
	Charged	.00	.00	.00
	Total	10,00,000.00	1,01,239.00	8,47,851.00
06	Voted	44,00,000.00	72,100.00	23,65,440.00
	Charged	.00	.00	.00
	Total	44,00,000.00	72,100.00	23,65,440.00
07	Voted	75,000.00	9,750.00	9,750.00
	Charged	.00	.00	.00
	Total	75,000.00	9,750.00	9,750.00
08	Voted	8,00,00,000.00	64,73,970.00	7,75,15,973.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	64,73,970.00	7,75,15,973.00
10	Voted	50,000.00	.00	50,000.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	50,000.00

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Head of Account			Budget Provision	Current Month	Progressive
2235 60 200 03 01	11	Voted	25,000.00	.00	4,800.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	4,800.00
	20	Voted	9,00,000.00	1,81,851.00	8,98,437.00
		Charged	.00	.00	.00
		Total	9,00,000.00	1,81,851.00	8,98,437.00
	21	Voted	10,00,000.00	6,00,525.00	9,70,591.00
		Charged	.00	.00	.00
		Total	10,00,000.00	6,00,525.00	9,70,591.00
	22	Voted	12,00,000.00	80,567.00	11,98,172.00
		Charged	.00	.00	.00
		Total	12,00,000.00	80,567.00	11,98,172.00
	23	Voted	30,000.00	9,598.00	18,677.00
		Charged	.00	.00	.00
		Total	30,000.00	9,598.00	18,677.00
	24	Voted	3,00,000.00	47,471.00	1,92,320.00
		Charged	.00	.00	.00
		Total	3,00,000.00	47,471.00	1,92,320.00
	25	Voted	27,00,000.00	2,38,446.00	26,99,812.00
		Charged	.00	.00	.00
		Total	27,00,000.00	2,38,446.00	26,99,812.00
	26	Voted	25,00,000.00	18,53,858.00	24,63,091.00
		Charged	.00	.00	.00
		Total	25,00,000.00	18,53,858.00	24,63,091.00
	27	Voted	50,00,000.00	1,00,890.00	2,90,494.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,00,890.00	2,90,494.00
	28	Voted	30,00,000.00	28,77,204.00	28,77,204.00
		Charged	.00	.00	.00
		Total	30,00,000.00	28,77,204.00	28,77,204.00
	29	Voted	25,00,000.00	1,03,670.00	24,81,214.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,03,670.00	24,81,214.00
	30	Voted	1,50,000.00	27,280.00	1,35,068.00
		Charged	.00	.00	.00
		Total	1,50,000.00	27,280.00	1,35,068.00
	40	Voted	5,00,000.00	1,28,470.00	2,83,365.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,28,470.00	2,83,365.00
	42	Voted	1,61,20,000.00	37,17,440.00	1,45,90,689.00
		Charged	.00	.00	.00
		Total	1,61,20,000.00	37,17,440.00	1,45,90,689.00
	51	Voted	40,00,000.00	5,30,997.00	17,32,108.00
		Charged	.00	.00	.00
		Total	40,00,000.00	5,30,997.00	17,32,108.00

Head of Account				Budget Provision	Current Month	Progressive
2235 60 200 03	01	52	Voted	5,00,000.00	49,973.00	4,03,973.00
			Charged	.00	.00	.00
			Total	5,00,000.00	49,973.00	4,03,973.00
	Total:	01	Voted	19,45,00,000.00	1,98,50,971.00	18,12,08,428.00
			Charged	.00	.00	.00
			Total	19,45,00,000.00	1,98,50,971.00	18,12,08,428.00
	05	42	Voted	30,00,000.00	6,00,000.00	24,00,000.00
			Charged	.00	.00	.00
			Total	30,00,000.00	6,00,000.00	24,00,000.00
	Total:	05	Voted	30,00,000.00	6,00,000.00	24,00,000.00
			Charged	.00	.00	.00
			Total	30,00,000.00	6,00,000.00	24,00,000.00
	06	42	Voted	21,50,000.00	2,25,000.00	18,78,000.00
			Charged	.00	.00	.00
			Total	21,50,000.00	2,25,000.00	18,78,000.00
	Total:	06	Voted	21,50,000.00	2,25,000.00	18,78,000.00
			Charged	.00	.00	.00
			Total	21,50,000.00	2,25,000.00	18,78,000.00
	07	42	Voted	8,70,00,000.00	12,40,000.00	8,55,97,850.00
			Charged	.00	.00	.00
			Total	8,70,00,000.00	12,40,000.00	8,55,97,850.00
	Total:	07	Voted	8,70,00,000.00	12,40,000.00	8,55,97,850.00
			Charged	.00	.00	.00
			Total	8,70,00,000.00	12,40,000.00	8,55,97,850.00
	08	42	Voted	86,25,000.00	.00	79,50,000.00
			Charged	.00	.00	.00
			Total	86,25,000.00	.00	79,50,000.00
	Total:	08	Voted	86,25,000.00	.00	79,50,000.00
			Charged	.00	.00	.00
			Total	86,25,000.00	.00	79,50,000.00
	09	57	Voted	6,50,40,000.00	1,36,89,303.00	5,57,96,395.00
			Charged	.00	.00	.00
			Total	6,50,40,000.00	1,36,89,303.00	5,57,96,395.00
	Total:	09	Voted	6,50,40,000.00	1,36,89,303.00	5,57,96,395.00
			Charged	.00	.00	.00
			Total	6,50,40,000.00	1,36,89,303.00	5,57,96,395.00
	11	42	Voted	60,00,000.00	7,63,490.00	37,11,490.00
			Charged	.00	.00	.00
			Total	60,00,000.00	7,63,490.00	37,11,490.00
	Total:	11	Voted	60,00,000.00	7,63,490.00	37,11,490.00
			Charged	.00	.00	.00
			Total	60,00,000.00	7,63,490.00	37,11,490.00
	15	08	Voted	10,00,000.00	1,04,475.00	7,50,020.00
			Charged	.00	.00	.00
			Total	10,00,000.00	1,04,475.00	7,50,020.00

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Head of Account				Budget Provision	Current Month	Progressive
2235 60 200 03	15	20	Voted	1,10,000.00	15,760.00	30,510.00
			Charged	.00	.00	.00
			Total	1,10,000.00	15,760.00	30,510.00
		21	Voted	55,000.00	20,000.00	20,000.00
			Charged	.00	.00	.00
			Total	55,000.00	20,000.00	20,000.00
		22	Voted	1,10,000.00	67,970.00	67,970.00
			Charged	.00	.00	.00
			Total	1,10,000.00	67,970.00	67,970.00
		23	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		25	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		41	Voted	30,00,000.00	3,54,447.00	13,26,813.00
			Charged	.00	.00	.00
			Total	30,00,000.00	3,54,447.00	13,26,813.00
		44	Voted	10,00,000.00	2,18,120.00	2,18,120.00
			Charged	.00	.00	.00
			Total	10,00,000.00	2,18,120.00	2,18,120.00
	Total: 15		Voted	53,75,000.00	7,80,772.00	24,13,433.00
			Charged	.00	.00	.00
			Total	53,75,000.00	7,80,772.00	24,13,433.00
	16	04	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		07	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		08	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		20	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		21	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		22	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		23	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2235 60 200 03	16	25	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		26	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		27	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		29	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 16		Voted	12,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,000.00	.00	.00
	17	42	Voted	19,00,000.00	7,07,355.00	15,49,585.00
			Charged	.00	.00	.00
			Total	19,00,000.00	7,07,355.00	15,49,585.00
	Total: 17		Voted	19,00,000.00	7,07,355.00	15,49,585.00
			Charged	.00	.00	.00
			Total	19,00,000.00	7,07,355.00	15,49,585.00
	19	42	Voted	2,55,00,000.00	27,00,000.00	2,48,00,000.00
			Charged	.00	.00	.00
			Total	2,55,00,000.00	27,00,000.00	2,48,00,000.00
	Total: 19		Voted	2,55,00,000.00	27,00,000.00	2,48,00,000.00
			Charged	.00	.00	.00
			Total	2,55,00,000.00	27,00,000.00	2,48,00,000.00
	20	42	Voted	1,50,00,000.00	30,00,000.00	1,10,00,000.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	30,00,000.00	1,10,00,000.00
	Total: 20		Voted	1,50,00,000.00	30,00,000.00	1,10,00,000.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	30,00,000.00	1,10,00,000.00
	25	10	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 25		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	28	40	Voted	25,00,000.00	1,35,881.00	10,47,351.00
			Charged	.00	.00	.00
			Total	25,00,000.00	1,35,881.00	10,47,351.00

Head of Account				Budget Provision	Current Month	Progressive
2235 60 200 03	28	51	Voted	50,00,000.00	9,782.00	49,99,130.00
			Charged	.00	.00	.00
			Total	50,00,000.00	9,782.00	49,99,130.00
		Total: 28	Voted	75,00,000.00	1,45,663.00	60,46,481.00
			Charged	.00	.00	.00
			Total	75,00,000.00	1,45,663.00	60,46,481.00
	29	08	Voted	74,26,000.00	.00	.00
			Charged	.00	.00	.00
			Total	74,26,000.00	.00	.00
		22	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		25	Voted	30,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,00,000.00	.00	.00
		27	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		42	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
	Total: 29		Voted	1,19,26,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,19,26,000.00	.00	.00
	Total: 03		Voted	43,35,29,000.00	4,37,02,554.00	38,43,51,662.00
			Charged	.00	.00	.00
			Total	43,35,29,000.00	4,37,02,554.00	38,43,51,662.00
05 00		56	Voted	40,000.00	.00	27,500.00
			Charged	.00	.00	.00
			Total	40,000.00	.00	27,500.00
	Total: 00		Voted	40,000.00	.00	27,500.00
			Charged	.00	.00	.00
			Total	40,000.00	.00	27,500.00
	Total: 05		Voted	40,000.00	.00	27,500.00
			Charged	.00	.00	.00
			Total	40,000.00	.00	27,500.00
07 00		57	Voted	48,00,00,000.00	5,52,40,140.00	40,34,77,681.00
			Charged	.00	.00	.00
			Total	48,00,00,000.00	5,52,40,140.00	40,34,77,681.00
	Total: 00		Voted	48,00,00,000.00	5,52,40,140.00	40,34,77,681.00
			Charged	.00	.00	.00
			Total	48,00,00,000.00	5,52,40,140.00	40,34,77,681.00
	Total: 07		Voted	48,00,00,000.00	5,52,40,140.00	40,34,77,681.00
			Charged	.00	.00	.00
			Total	48,00,00,000.00	5,52,40,140.00	40,34,77,681.00

Head of Account			Budget Provision	Current Month	Progressive
2235 60 200	Total: 200	Voted	91,35,69,000.00	9,89,42,694.00	78,78,56,843.00
		Charged	.00	.00	.00
		Total	91,35,69,000.00	9,89,42,694.00	78,78,56,843.00
	Total: 60	Voted	6,63,72,20,000.00	1,05,27,25,194.00	6,47,87,73,443.00
		Charged	.00	.00	.00
		Total	6,63,72,20,000.00	1,05,27,25,194.00	6,47,87,73,443.00
	Total: 2235	Voted	26,62,43,44,000.00	5,39,54,73,028.00	21,78,39,10,368.00
		Charged	.00	.00	.00
		Total	26,62,43,44,000.00	5,39,54,73,028.00	21,78,39,10,368.00
	Grand Total:	Voted	26,62,43,44,000.00	5,39,54,73,028.00	21,78,39,10,368.00
		Charged	.00	.00	.00
		Total	26,62,43,44,000.00	5,39,54,73,028.00	21,78,39,10,368.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:44:11

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2225 **Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Miniorities**

Grant Number: 15

Plan / Non Plan: N

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

Draft PRINTED ON: 28/04/2025 14:44:11

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2225 01 001 03 00	01	Voted	3,70,00,000.00	2,53,696.00	2,73,83,132.00
		Charged	.00	.00	.00
		Total	3,70,00,000.00	2,53,696.00	2,73,83,132.00
	02	Voted	2,00,000.00	4,200.00	60,900.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,200.00	60,900.00
	03	Voted	2,07,20,000.00	1,34,458.00	1,42,94,501.00
		Charged	.00	.00	.00
		Total	2,07,20,000.00	1,34,458.00	1,42,94,501.00
	04	Voted	5,50,000.00	62,369.00	5,49,013.00
		Charged	.00	.00	.00
		Total	5,50,000.00	62,369.00	5,49,013.00
	06	Voted	40,70,000.00	10,428.00	24,25,523.00
		Charged	.00	.00	.00
		Total	40,70,000.00	10,428.00	24,25,523.00
	07	Voted	1,00,000.00	2,000.00	2,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,000.00	2,000.00
	08	Voted	10,00,000.00	30,502.00	5,92,976.00
		Charged	.00	.00	.00
		Total	10,00,000.00	30,502.00	5,92,976.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	10,00,000.00	97,967.00	2,82,276.00
		Charged	.00	.00	.00
		Total	10,00,000.00	97,967.00	2,82,276.00
	11	Voted	1,00,000.00	29,200.00	44,200.00
		Charged	.00	.00	.00
		Total	1,00,000.00	29,200.00	44,200.00
	20	Voted	15,00,000.00	5,10,786.00	7,38,520.00
		Charged	.00	.00	.00
		Total	15,00,000.00	5,10,786.00	7,38,520.00
	21	Voted	12,00,000.00	.00	11,90,600.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	11,90,600.00
	22	Voted	15,00,000.00	3,87,244.00	15,00,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,87,244.00	15,00,000.00
	24	Voted	5,00,000.00	22,912.00	4,97,766.00
		Charged	.00	.00	.00
		Total	5,00,000.00	22,912.00	4,97,766.00
	25	Voted	10,00,000.00	81,548.00	5,64,711.00
		Charged	.00	.00	.00
		Total	10,00,000.00	81,548.00	5,64,711.00

Head of Account			Budget Provision	Current Month	Progressive
2225 01 001 03 00	26	Voted	10,00,000.00	88,437.00	9,62,694.00
		Charged	.00	.00	.00
		Total	10,00,000.00	88,437.00	9,62,694.00
	27	Voted	15,00,000.00	74,530.00	4,07,403.00
		Charged	.00	.00	.00
		Total	15,00,000.00	74,530.00	4,07,403.00
	28	Voted	34,00,000.00	31,80,889.00	31,80,889.00
		Charged	.00	.00	.00
		Total	34,00,000.00	31,80,889.00	31,80,889.00
	29	Voted	27,00,000.00	80,648.00	26,95,150.00
		Charged	.00	.00	.00
		Total	27,00,000.00	80,648.00	26,95,150.00
	30	Voted	1,50,000.00	23,065.00	1,33,780.00
		Charged	.00	.00	.00
		Total	1,50,000.00	23,065.00	1,33,780.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,00,000.00	8,971.00	56,981.00
		Charged	.00	.00	.00
		Total	1,00,000.00	8,971.00	56,981.00
	51	Voted	15,00,000.00	1,82,310.00	14,97,185.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,82,310.00	14,97,185.00
Total: 00		Voted	8,07,92,000.00	52,66,160.00	5,90,60,200.00
		Charged	.00	.00	.00
		Total	8,07,92,000.00	52,66,160.00	5,90,60,200.00
Total: 03		Voted	8,07,92,000.00	52,66,160.00	5,90,60,200.00
		Charged	.00	.00	.00
		Total	8,07,92,000.00	52,66,160.00	5,90,60,200.00
05 00	01	Voted	10,90,00,000.00	53,84,436.00	7,97,40,220.00
		Charged	.00	.00	.00
		Total	10,90,00,000.00	53,84,436.00	7,97,40,220.00
	02	Voted	2,72,000.00	44,000.00	2,53,300.00
		Charged	.00	.00	.00
		Total	2,72,000.00	44,000.00	2,53,300.00
	03	Voted	6,10,40,000.00	28,54,815.00	4,14,87,964.00
		Charged	.00	.00	.00
		Total	6,10,40,000.00	28,54,815.00	4,14,87,964.00
	04	Voted	14,00,000.00	3,52,303.00	7,79,893.00
		Charged	.00	.00	.00
		Total	14,00,000.00	3,52,303.00	7,79,893.00
	06	Voted	1,19,90,000.00	4,22,427.00	66,60,252.00
		Charged	.00	.00	.00
		Total	1,19,90,000.00	4,22,427.00	66,60,252.00

Head of Account			Budget Provision	Current Month	Progressive
2225 01 001 05 00	07	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	08	Voted	46,34,000.00	2,66,267.00	31,93,279.00
		Charged	.00	.00	.00
		Total	46,34,000.00	2,66,267.00	31,93,279.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	5,00,000.00	13,200.00	16,200.00
		Charged	.00	.00	.00
		Total	5,00,000.00	13,200.00	16,200.00
	20	Voted	20,00,000.00	3,52,632.00	19,84,839.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,52,632.00	19,84,839.00
	21	Voted	20,00,000.00	4,75,503.00	19,01,477.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,75,503.00	19,01,477.00
	22	Voted	11,00,000.00	1,41,104.00	10,89,467.00
		Charged	.00	.00	.00
		Total	11,00,000.00	1,41,104.00	10,89,467.00
	23	Voted	3,50,000.00	14,740.00	1,76,880.00
		Charged	.00	.00	.00
		Total	3,50,000.00	14,740.00	1,76,880.00
	24	Voted	5,00,000.00	56,600.00	4,75,407.00
		Charged	.00	.00	.00
		Total	5,00,000.00	56,600.00	4,75,407.00
	25	Voted	12,00,000.00	3,14,796.00	9,54,962.00
		Charged	.00	.00	.00
		Total	12,00,000.00	3,14,796.00	9,54,962.00
	26	Voted	10,00,000.00	3,94,880.00	9,75,087.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,94,880.00	9,75,087.00
	27	Voted	44,28,000.00	4,23,517.00	16,39,870.00
		Charged	.00	.00	.00
		Total	44,28,000.00	4,23,517.00	16,39,870.00
	28	Voted	50,00,000.00	47,95,340.00	47,95,340.00
		Charged	.00	.00	.00
		Total	50,00,000.00	47,95,340.00	47,95,340.00
	29	Voted	63,00,000.00	4,22,571.00	62,40,638.00
		Charged	.00	.00	.00
		Total	63,00,000.00	4,22,571.00	62,40,638.00
	30	Voted	2,00,000.00	43,278.00	1,62,778.00
		Charged	.00	.00	.00
		Total	2,00,000.00	43,278.00	1,62,778.00

Head of Account		Budget Provision	Current Month	Progressive
2225 01 001 05 00	42 Voted	1,00,000.00	5,618.00	20,000.00
	Charged	.00	.00	.00
	Total	1,00,000.00	5,618.00	20,000.00
	51 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	21,32,65,000.00	1,67,78,027.00	15,25,47,853.00
	Charged	.00	.00	.00
	Total	21,32,65,000.00	1,67,78,027.00	15,25,47,853.00
	Total: 05 Voted	21,32,65,000.00	1,67,78,027.00	15,25,47,853.00
	Charged	.00	.00	.00
	Total	21,32,65,000.00	1,67,78,027.00	15,25,47,853.00
06 00	04 Voted	2,00,000.00	97,360.00	98,610.00
	Charged	.00	.00	.00
	Total	2,00,000.00	97,360.00	98,610.00
	08 Voted	3,50,000.00	49,779.00	2,97,135.00
	Charged	.00	.00	.00
	Total	3,50,000.00	49,779.00	2,97,135.00
	11 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	20 Voted	3,00,000.00	21,145.00	2,99,990.00
	Charged	.00	.00	.00
	Total	3,00,000.00	21,145.00	2,99,990.00
	21 Voted	2,50,000.00	.00	2,50,000.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	2,50,000.00
	22 Voted	3,00,000.00	52,474.00	2,95,089.00
	Charged	.00	.00	.00
	Total	3,00,000.00	52,474.00	2,95,089.00
	24 Voted	1,00,000.00	.00	20,000.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	20,000.00
	25 Voted	1,50,000.00	21,324.00	1,41,374.00
	Charged	.00	.00	.00
	Total	1,50,000.00	21,324.00	1,41,374.00
	26 Voted	10,00,000.00	1,68,500.00	9,99,610.00
	Charged	.00	.00	.00
	Total	10,00,000.00	1,68,500.00	9,99,610.00
	27 Voted	1,20,00,000.00	9,950.00	1,02,00,319.00
	Charged	.00	.00	.00
	Total	1,20,00,000.00	9,950.00	1,02,00,319.00
	29 Voted	1,00,000.00	40,953.00	40,953.00
	Charged	.00	.00	.00
	Total	1,00,000.00	40,953.00	40,953.00

Head of Account		Budget Provision	Current Month	Progressive
2225 01 001 06 00	40 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	42 Voted	50,000.00	20,980.00	49,780.00
	Charged	.00	.00	.00
	Total	50,000.00	20,980.00	49,780.00
Total: 00	Voted	1,48,02,000.00	4,82,465.00	1,26,92,860.00
	Charged	.00	.00	.00
	Total	1,48,02,000.00	4,82,465.00	1,26,92,860.00
Total: 06	Voted	1,48,02,000.00	4,82,465.00	1,26,92,860.00
	Charged	.00	.00	.00
	Total	1,48,02,000.00	4,82,465.00	1,26,92,860.00
Total: 001	Voted	30,88,59,000.00	2,25,26,652.00	22,43,00,913.00
	Charged	.00	.00	.00
	Total	30,88,59,000.00	2,25,26,652.00	22,43,00,913.00
Total: 01	Voted	30,88,59,000.00	2,25,26,652.00	22,43,00,913.00
	Charged	.00	.00	.00
	Total	30,88,59,000.00	2,25,26,652.00	22,43,00,913.00
03 001 04 00	01 Voted	25,00,000.00	.00	18,52,603.00
	Charged	.00	.00	.00
	Total	25,00,000.00	.00	18,52,603.00
	02 Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
	03 Voted	14,00,000.00	.00	9,68,475.00
	Charged	.00	.00	.00
	Total	14,00,000.00	.00	9,68,475.00
	04 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	06 Voted	2,75,000.00	.00	1,97,360.00
	Charged	.00	.00	.00
	Total	2,75,000.00	.00	1,97,360.00
	07 Voted	40,00,000.00	1,62,000.00	21,52,440.00
	Charged	.00	.00	.00
	Total	40,00,000.00	1,62,000.00	21,52,440.00
	08 Voted	11,00,000.00	55,339.00	6,77,804.00
	Charged	.00	.00	.00
	Total	11,00,000.00	55,339.00	6,77,804.00
	11 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	20 Voted	1,00,000.00	1,162.00	30,792.00
	Charged	.00	.00	.00
	Total	1,00,000.00	1,162.00	30,792.00

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2225 03 001 04 00	21	Voted		1,75,000.00	82,080.00	1,56,892.00
		Charged		.00	.00	.00
		Total		1,75,000.00	82,080.00	1,56,892.00
	22	Voted		1,00,000.00	21,419.00	80,070.00
		Charged		.00	.00	.00
		Total		1,00,000.00	21,419.00	80,070.00
	24	Voted		75,000.00	.00	71,908.00
		Charged		.00	.00	.00
		Total		75,000.00	.00	71,908.00
	25	Voted		25,000.00	1,199.00	12,411.00
		Charged		.00	.00	.00
		Total		25,000.00	1,199.00	12,411.00
	26	Voted		2,75,000.00	29,985.00	2,53,268.00
		Charged		.00	.00	.00
		Total		2,75,000.00	29,985.00	2,53,268.00
	27	Voted		3,00,000.00	23,735.00	2,98,980.00
		Charged		.00	.00	.00
		Total		3,00,000.00	23,735.00	2,98,980.00
	29	Voted		4,00,000.00	27,430.00	3,29,160.00
		Charged		.00	.00	.00
		Total		4,00,000.00	27,430.00	3,29,160.00
	30	Voted		50,000.00	4,983.00	35,235.00
		Charged		.00	.00	.00
		Total		50,000.00	4,983.00	35,235.00
	40	Voted		51,000.00	8,982.00	14,982.00
		Charged		.00	.00	.00
		Total		51,000.00	8,982.00	14,982.00
	51	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,09,62,000.00	4,18,314.00	71,32,380.00
		Charged		.00	.00	.00
		Total		1,09,62,000.00	4,18,314.00	71,32,380.00
	Total: 04	Voted		1,09,62,000.00	4,18,314.00	71,32,380.00
		Charged		.00	.00	.00
		Total		1,09,62,000.00	4,18,314.00	71,32,380.00
05 00	07	Voted		59,22,000.00	.00	.00
		Charged		.00	.00	.00
		Total		59,22,000.00	.00	.00
	Total: 00	Voted		59,22,000.00	.00	.00
		Charged		.00	.00	.00
		Total		59,22,000.00	.00	.00
	Total: 05	Voted		59,22,000.00	.00	.00
		Charged		.00	.00	.00
		Total		59,22,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2225 03 001				Total: 001 Voted	1,68,84,000.00	4,18,314.00	71,32,380.00
				Charged	.00	.00	.00
				Total	1,68,84,000.00	4,18,314.00	71,32,380.00
	102 01	02	45	Voted	31,65,63,000.00	2,96,70,300.00	17,53,70,300.00
				Charged	.00	.00	.00
				Total	31,65,63,000.00	2,96,70,300.00	17,53,70,300.00
			Total: 02	Voted	31,65,63,000.00	2,96,70,300.00	17,53,70,300.00
				Charged	.00	.00	.00
				Total	31,65,63,000.00	2,96,70,300.00	17,53,70,300.00
			Total: 01	Voted	31,65,63,000.00	2,96,70,300.00	17,53,70,300.00
				Charged	.00	.00	.00
				Total	31,65,63,000.00	2,96,70,300.00	17,53,70,300.00
	95	02	45	Voted	2,50,00,000.00	32,97,070.00	1,51,65,370.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	32,97,070.00	1,51,65,370.00
			Total: 02	Voted	2,50,00,000.00	32,97,070.00	1,51,65,370.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	32,97,070.00	1,51,65,370.00
			Total: 95	Voted	2,50,00,000.00	32,97,070.00	1,51,65,370.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	32,97,070.00	1,51,65,370.00
		Total: 102		Voted	34,15,63,000.00	3,29,67,370.00	19,05,35,670.00
				Charged	.00	.00	.00
				Total	34,15,63,000.00	3,29,67,370.00	19,05,35,670.00
	277 01	04	45	Voted	2,14,50,000.00	72,00,000.00	72,00,000.00
				Charged	.00	.00	.00
				Total	2,14,50,000.00	72,00,000.00	72,00,000.00
			Total: 04	Voted	2,14,50,000.00	72,00,000.00	72,00,000.00
				Charged	.00	.00	.00
				Total	2,14,50,000.00	72,00,000.00	72,00,000.00
			Total: 01	Voted	2,14,50,000.00	72,00,000.00	72,00,000.00
				Charged	.00	.00	.00
				Total	2,14,50,000.00	72,00,000.00	72,00,000.00
	02	00	56	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 02	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	06	00	56	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2225 03 277 06 00	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 06		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
95 04		45	Voted		2,35,95,000.00	7,99,800.00	7,99,800.00
			Charged		.00	.00	.00
			Total		2,35,95,000.00	7,99,800.00	7,99,800.00
	Total: 04		Voted		2,35,95,000.00	7,99,800.00	7,99,800.00
			Charged		.00	.00	.00
			Total		2,35,95,000.00	7,99,800.00	7,99,800.00
	Total: 95		Voted		2,35,95,000.00	7,99,800.00	7,99,800.00
			Charged		.00	.00	.00
			Total		2,35,95,000.00	7,99,800.00	7,99,800.00
	Total: 277		Voted		4,50,47,000.00	79,99,800.00	79,99,800.00
			Charged		.00	.00	.00
			Total		4,50,47,000.00	79,99,800.00	79,99,800.00
800 07 00		07	Voted		59,22,000.00	.00	.00
			Charged		.00	.00	.00
			Total		59,22,000.00	.00	.00
		08	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		59,23,000.00	.00	.00
			Charged		.00	.00	.00
			Total		59,23,000.00	.00	.00
	Total: 07		Voted		59,23,000.00	.00	.00
			Charged		.00	.00	.00
			Total		59,23,000.00	.00	.00
09 00		56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 09		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 800		Voted		59,24,000.00	.00	.00
			Charged		.00	.00	.00
			Total		59,24,000.00	.00	.00
	Total: 03		Voted		40,94,18,000.00	4,13,85,484.00	20,56,67,850.00
			Charged		.00	.00	.00
			Total		40,94,18,000.00	4,13,85,484.00	20,56,67,850.00

Head of Account		Budget Provision	Current Month	Progressive
2225 04 001 02 00 56	Voted	2,00,00,000.00	28,00,000.00	28,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	28,00,000.00	28,00,000.00
Total: 00	Voted	2,00,00,000.00	28,00,000.00	28,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	28,00,000.00	28,00,000.00
Total: 02	Voted	2,00,00,000.00	28,00,000.00	28,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	28,00,000.00	28,00,000.00
03 00 01	Voted	5,00,000.00	.00	83,997.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	83,997.00
02	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
03	Voted	2,80,000.00	.00	45,208.00
	Charged	.00	.00	.00
	Total	2,80,000.00	.00	45,208.00
04	Voted	14,00,000.00	.00	7,97,796.00
	Charged	.00	.00	.00
	Total	14,00,000.00	.00	7,97,796.00
05	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
06	Voted	55,000.00	.00	18,805.00
	Charged	.00	.00	.00
	Total	55,000.00	.00	18,805.00
07	Voted	42,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	42,00,000.00	.00	.00
08	Voted	29,00,000.00	2,08,544.00	27,90,410.00
	Charged	.00	.00	.00
	Total	29,00,000.00	2,08,544.00	27,90,410.00
20	Voted	50,000.00	.00	11,495.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	11,495.00
21	Voted	1,20,000.00	.00	41,500.00
	Charged	.00	.00	.00
	Total	1,20,000.00	.00	41,500.00
22	Voted	1,20,000.00	8,508.00	1,08,142.00
	Charged	.00	.00	.00
	Total	1,20,000.00	8,508.00	1,08,142.00
24	Voted	5,00,000.00	50,115.00	1,85,494.00
	Charged	.00	.00	.00
	Total	5,00,000.00	50,115.00	1,85,494.00

Head of Account			Budget Provision	Current Month	Progressive
2225 04 001 03 00	25	Voted	7,00,000.00	88,178.00	6,49,036.00
		Charged	.00	.00	.00
		Total	7,00,000.00	88,178.00	6,49,036.00
	26	Voted	1,00,000.00	24,897.00	92,487.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,897.00	92,487.00
	27	Voted	50,000.00	.00	15,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	15,000.00
	30	Voted	1,80,000.00	.00	34,292.00
		Charged	.00	.00	.00
		Total	1,80,000.00	.00	34,292.00
	40	Voted	1,00,000.00	.00	19,800.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	19,800.00
	42	Voted	2,00,000.00	.00	46,567.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	46,567.00
Total: 00		Voted	1,15,55,000.00	3,80,242.00	49,40,029.00
		Charged	.00	.00	.00
		Total	1,15,55,000.00	3,80,242.00	49,40,029.00
Total: 03		Voted	1,15,55,000.00	3,80,242.00	49,40,029.00
		Charged	.00	.00	.00
		Total	1,15,55,000.00	3,80,242.00	49,40,029.00
04 00	01	Voted	17,00,000.00	1,35,500.00	16,19,016.00
		Charged	.00	.00	.00
		Total	17,00,000.00	1,35,500.00	16,19,016.00
	02	Voted	10,00,000.00	.00	1,67,190.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	1,67,190.00
	03	Voted	9,52,000.00	71,815.00	8,45,496.00
		Charged	.00	.00	.00
		Total	9,52,000.00	71,815.00	8,45,496.00
	04	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	06	Voted	1,87,000.00	13,570.00	1,62,840.00
		Charged	.00	.00	.00
		Total	1,87,000.00	13,570.00	1,62,840.00
	07	Voted	45,00,000.00	13,500.00	8,73,144.00
		Charged	.00	.00	.00
		Total	45,00,000.00	13,500.00	8,73,144.00
	08	Voted	18,00,000.00	1,33,956.00	16,11,262.00
		Charged	.00	.00	.00
		Total	18,00,000.00	1,33,956.00	16,11,262.00

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2225 04 001 04 00	20	Voted	1,00,000.00	43,682.00	81,010.00
		Charged	.00	.00	.00
		Total	1,00,000.00	43,682.00	81,010.00
	21	Voted	50,000.00	49,900.00	49,900.00
		Charged	.00	.00	.00
		Total	50,000.00	49,900.00	49,900.00
	22	Voted	1,00,000.00	.00	99,861.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	99,861.00
	24	Voted	1,00,000.00	24,839.00	24,839.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,839.00	24,839.00
	25	Voted	80,000.00	.00	61,128.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	61,128.00
	26	Voted	4,00,000.00	28,000.00	1,16,700.00
		Charged	.00	.00	.00
		Total	4,00,000.00	28,000.00	1,16,700.00
	27	Voted	3,50,000.00	27,985.00	3,23,040.00
		Charged	.00	.00	.00
		Total	3,50,000.00	27,985.00	3,23,040.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	3,00,000.00	27,010.00	1,45,804.00
		Charged	.00	.00	.00
		Total	3,00,000.00	27,010.00	1,45,804.00
	30	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	40	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	Total: 00	Voted	1,16,90,000.00	5,69,757.00	61,81,230.00
		Charged	.00	.00	.00
		Total	1,16,90,000.00	5,69,757.00	61,81,230.00
	Total: 04	Voted	1,16,90,000.00	5,69,757.00	61,81,230.00
		Charged	.00	.00	.00
		Total	1,16,90,000.00	5,69,757.00	61,81,230.00
05 00	01	Voted	46,80,000.00	.00	46,24,604.00
		Charged	.00	.00	.00
		Total	46,80,000.00	.00	46,24,604.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2225 04 001 05 00	03	Voted	26,21,000.00	3,363.00	23,99,073.00
		Charged	.00	.00	.00
		Total	26,21,000.00	3,363.00	23,99,073.00
	04	Voted	25,000.00	.00	2,000.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	2,000.00
	06	Voted	5,15,000.00	.00	5,69,023.00
		Charged	.00	.00	.00
		Total	5,15,000.00	.00	5,69,023.00
	07	Voted	20,000.00	7,500.00	7,500.00
		Charged	.00	.00	.00
		Total	20,000.00	7,500.00	7,500.00
	08	Voted	39,60,000.00	4,82,592.00	28,99,840.00
		Charged	.00	.00	.00
		Total	39,60,000.00	4,82,592.00	28,99,840.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	2,00,000.00	87,589.00	1,82,539.00
		Charged	.00	.00	.00
		Total	2,00,000.00	87,589.00	1,82,539.00
	21	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00
	22	Voted	3,00,000.00	35,754.00	1,95,513.00
		Charged	.00	.00	.00
		Total	3,00,000.00	35,754.00	1,95,513.00
	24	Voted	7,00,000.00	.00	66,545.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	66,545.00
	25	Voted	3,50,000.00	.00	72,668.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	72,668.00
	26	Voted	5,00,000.00	49,978.00	4,71,978.00
		Charged	.00	.00	.00
		Total	5,00,000.00	49,978.00	4,71,978.00
	27	Voted	1,15,000.00	16,800.00	1,14,330.00
		Charged	.00	.00	.00
		Total	1,15,000.00	16,800.00	1,14,330.00
	29	Voted	18,00,000.00	.00	17,96,581.00
		Charged	.00	.00	.00
		Total	18,00,000.00	.00	17,96,581.00
	30	Voted	1,00,000.00	22,459.00	74,174.00
		Charged	.00	.00	.00
		Total	1,00,000.00	22,459.00	74,174.00

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Head of Account				Budget Provision	Current Month	Progressive
2225 04 001 05 00	40	Voted		3,00,000.00	1,50,000.00	2,13,125.00
		Charged		.00	.00	.00
		Total		3,00,000.00	1,50,000.00	2,13,125.00
	42	Voted		35,000.00	.00	.00
		Charged		.00	.00	.00
		Total		35,000.00	.00	.00
	46	Voted		50,000.00	.00	24,450.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	24,450.00
	51	Voted		5,00,000.00	24,500.00	3,05,112.00
		Charged		.00	.00	.00
		Total		5,00,000.00	24,500.00	3,05,112.00
	Total: 00	Voted		1,69,82,000.00	8,80,535.00	1,42,19,055.00
		Charged		.00	.00	.00
		Total		1,69,82,000.00	8,80,535.00	1,42,19,055.00
	Total: 05	Voted		1,69,82,000.00	8,80,535.00	1,42,19,055.00
		Charged		.00	.00	.00
		Total		1,69,82,000.00	8,80,535.00	1,42,19,055.00
06 00	01	Voted		67,32,000.00	3,55,610.00	69,12,074.00
		Charged		.00	.00	.00
		Total		67,32,000.00	3,55,610.00	69,12,074.00
	02	Voted		10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,000.00	.00	.00
	03	Voted		37,70,000.00	1,89,157.00	35,85,687.00
		Charged		.00	.00	.00
		Total		37,70,000.00	1,89,157.00	35,85,687.00
	04	Voted		2,25,000.00	13,480.00	53,882.00
		Charged		.00	.00	.00
		Total		2,25,000.00	13,480.00	53,882.00
	06	Voted		7,41,000.00	37,282.00	7,07,506.00
		Charged		.00	.00	.00
		Total		7,41,000.00	37,282.00	7,07,506.00
	07	Voted		10,000.00	1,500.00	1,500.00
		Charged		.00	.00	.00
		Total		10,000.00	1,500.00	1,500.00
	08	Voted		43,07,000.00	5,74,365.00	39,09,767.00
		Charged		.00	.00	.00
		Total		43,07,000.00	5,74,365.00	39,09,767.00
	20	Voted		3,00,000.00	17,310.00	1,64,527.00
		Charged		.00	.00	.00
		Total		3,00,000.00	17,310.00	1,64,527.00
	21	Voted		2,00,000.00	57,800.00	1,32,800.00
		Charged		.00	.00	.00
		Total		2,00,000.00	57,800.00	1,32,800.00

Head of Account			Budget Provision	Current Month	Progressive
2225 04 001 06 00	22	Voted	2,50,000.00	19,500.00	2,24,741.00
		Charged	.00	.00	.00
		Total	2,50,000.00	19,500.00	2,24,741.00
	23	Voted	2,000.00	2,000.00	2,000.00
		Charged	.00	.00	.00
		Total	2,000.00	2,000.00	2,000.00
	24	Voted	3,80,000.00	96,266.00	1,64,986.00
		Charged	.00	.00	.00
		Total	3,80,000.00	96,266.00	1,64,986.00
	25	Voted	2,40,000.00	80,319.00	1,53,877.00
		Charged	.00	.00	.00
		Total	2,40,000.00	80,319.00	1,53,877.00
	26	Voted	5,00,000.00	38,346.00	4,66,536.00
		Charged	.00	.00	.00
		Total	5,00,000.00	38,346.00	4,66,536.00
	27	Voted	1,90,000.00	8,450.00	71,652.00
		Charged	.00	.00	.00
		Total	1,90,000.00	8,450.00	71,652.00
	29	Voted	5,00,000.00	58,758.00	2,07,127.00
		Charged	.00	.00	.00
		Total	5,00,000.00	58,758.00	2,07,127.00
	30	Voted	1,80,000.00	860.00	63,458.00
		Charged	.00	.00	.00
		Total	1,80,000.00	860.00	63,458.00
	40	Voted	3,30,000.00	22,150.00	1,37,409.00
		Charged	.00	.00	.00
		Total	3,30,000.00	22,150.00	1,37,409.00
	42	Voted	1,00,000.00	.00	65,068.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	65,068.00
	51	Voted	1,15,000.00	.00	30,000.00
		Charged	.00	.00	.00
		Total	1,15,000.00	.00	30,000.00
	Total: 00	Voted	1,90,82,000.00	15,73,153.00	1,70,54,597.00
		Charged	.00	.00	.00
		Total	1,90,82,000.00	15,73,153.00	1,70,54,597.00
	Total: 06	Voted	1,90,82,000.00	15,73,153.00	1,70,54,597.00
		Charged	.00	.00	.00
		Total	1,90,82,000.00	15,73,153.00	1,70,54,597.00
	Total: 001	Voted	7,93,09,000.00	62,03,687.00	4,51,94,911.00
		Charged	.00	.00	.00
		Total	7,93,09,000.00	62,03,687.00	4,51,94,911.00
190 02 00	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2225 04 190 02	00	08	Voted	1,00,00,000.00	.00	1,00,00,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	1,00,00,000.00
		27	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		56	Voted	1,20,00,000.00	.00	1,20,00,000.00
			Charged	.00	.00	.00
			Total	1,20,00,000.00	.00	1,20,00,000.00
	Total: 00		Voted	2,20,02,000.00	.00	2,20,00,000.00
			Charged	.00	.00	.00
			Total	2,20,02,000.00	.00	2,20,00,000.00
	Total: 02		Voted	2,20,02,000.00	.00	2,20,00,000.00
			Charged	.00	.00	.00
			Total	2,20,02,000.00	.00	2,20,00,000.00
	Total: 190		Voted	2,20,02,000.00	.00	2,20,00,000.00
			Charged	.00	.00	.00
			Total	2,20,02,000.00	.00	2,20,00,000.00
277 01	01	14	Voted	30,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,00,000.00	.00	.00
	Total: 01		Voted	30,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,00,000.00	.00	.00
	02	42	Voted	38,16,000.00	.00	.00
			Charged	.00	.00	.00
			Total	38,16,000.00	.00	.00
	Total: 02		Voted	38,16,000.00	.00	.00
			Charged	.00	.00	.00
			Total	38,16,000.00	.00	.00
	06	42	Voted	21,74,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,74,000.00	.00	.00
	Total: 06		Voted	21,74,000.00	.00	.00
			Charged	.00	.00	.00
			Total	21,74,000.00	.00	.00
	07	42	Voted	49,88,000.00	.00	.00
			Charged	.00	.00	.00
			Total	49,88,000.00	.00	.00
	Total: 07		Voted	49,88,000.00	.00	.00
			Charged	.00	.00	.00
			Total	49,88,000.00	.00	.00
	08	14	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
2225	04	277	01	08	Total: 08 Voted	1,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,00,000.00	.00	.00
					Total: 01 Voted	2,39,78,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,39,78,000.00	.00	.00
			02	00	42 Voted	3,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,000.00	.00	.00
					45 Voted	1,93,45,000.00	.00	9,60,120.00
					Charged	.00	.00	.00
					Total	1,93,45,000.00	.00	9,60,120.00
					Total: 00 Voted	1,96,45,000.00	.00	9,60,120.00
					Charged	.00	.00	.00
					Total	1,96,45,000.00	.00	9,60,120.00
					Total: 02 Voted	1,96,45,000.00	.00	9,60,120.00
					Charged	.00	.00	.00
					Total	1,96,45,000.00	.00	9,60,120.00
			03	00	56 Voted	10,00,000.00	10,000.00	6,15,000.00
					Charged	.00	.00	.00
					Total	10,00,000.00	10,000.00	6,15,000.00
					Total: 00 Voted	10,00,000.00	10,000.00	6,15,000.00
					Charged	.00	.00	.00
					Total	10,00,000.00	10,000.00	6,15,000.00
					Total: 03 Voted	10,00,000.00	10,000.00	6,15,000.00
					Charged	.00	.00	.00
					Total	10,00,000.00	10,000.00	6,15,000.00
			04	00	56 Voted	2,00,00,000.00	.00	2,00,00,000.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	2,00,00,000.00
					Total: 00 Voted	2,00,00,000.00	.00	2,00,00,000.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	2,00,00,000.00
					Total: 04 Voted	2,00,00,000.00	.00	2,00,00,000.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	2,00,00,000.00
			05	00	56 Voted	3,82,65,000.00	8,75,000.00	3,81,40,000.00
					Charged	.00	.00	.00
					Total	3,82,65,000.00	8,75,000.00	3,81,40,000.00
					Total: 00 Voted	3,82,65,000.00	8,75,000.00	3,81,40,000.00
					Charged	.00	.00	.00
					Total	3,82,65,000.00	8,75,000.00	3,81,40,000.00
					Total: 05 Voted	3,82,65,000.00	8,75,000.00	3,81,40,000.00
					Charged	.00	.00	.00
					Total	3,82,65,000.00	8,75,000.00	3,81,40,000.00

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Head of Account			Budget Provision	Current Month	Progressive
2225 04 277 06 00	01	Voted	16,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	16,00,000.00	.00	.00
	02	Voted	5,00,000.00	39,000.00	4,51,258.00
		Charged	.00	.00	.00
		Total	5,00,000.00	39,000.00	4,51,258.00
	03	Voted	8,96,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,96,000.00	.00	.00
	04	Voted	50,000.00	.00	35,615.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	35,615.00
	05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	06	Voted	1,76,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,76,000.00	.00	.00
	07	Voted	15,00,000.00	77,000.00	11,84,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	77,000.00	11,84,000.00
	08	Voted	30,00,000.00	4,81,611.00	29,65,532.00
		Charged	.00	.00	.00
		Total	30,00,000.00	4,81,611.00	29,65,532.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	4,00,000.00	1,995.00	1,72,069.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,995.00	1,72,069.00
	21	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	22	Voted	6,00,000.00	2,42,000.00	5,97,188.00
		Charged	.00	.00	.00
		Total	6,00,000.00	2,42,000.00	5,97,188.00
	24	Voted	15,00,000.00	5,101.00	4,47,840.00
		Charged	.00	.00	.00
		Total	15,00,000.00	5,101.00	4,47,840.00
	25	Voted	1,00,000.00	.00	62,409.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	62,409.00
	26	Voted	1,00,000.00	51,000.00	99,153.00
		Charged	.00	.00	.00
		Total	1,00,000.00	51,000.00	99,153.00

Head of Account				Budget Provision	Current Month	Progressive
2225 04 277 06 00	27	Voted		5,00,000.00	.00	1,68,069.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	1,68,069.00
	29	Voted		10,00,000.00	2,04,098.00	4,65,537.00
		Charged		.00	.00	.00
		Total		10,00,000.00	2,04,098.00	4,65,537.00
	30	Voted		5,00,000.00	27,678.00	89,225.00
		Charged		.00	.00	.00
		Total		5,00,000.00	27,678.00	89,225.00
	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	51	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,27,75,000.00	11,29,483.00	67,37,895.00
		Charged		.00	.00	.00
		Total		1,27,75,000.00	11,29,483.00	67,37,895.00
	Total: 06	Voted		1,27,75,000.00	11,29,483.00	67,37,895.00
		Charged		.00	.00	.00
		Total		1,27,75,000.00	11,29,483.00	67,37,895.00
95 02	14	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 02	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 95	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 277	Voted		11,66,63,000.00	20,14,483.00	6,64,53,015.00
		Charged		.00	.00	.00
		Total		11,66,63,000.00	20,14,483.00	6,64,53,015.00
800 02 00	56	Voted		2,00,00,000.00	71,69,919.00	71,69,919.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	71,69,919.00	71,69,919.00
	Total: 00	Voted		2,00,00,000.00	71,69,919.00	71,69,919.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	71,69,919.00	71,69,919.00
	Total: 02	Voted		2,00,00,000.00	71,69,919.00	71,69,919.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	71,69,919.00	71,69,919.00
03 00	02	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2225	04	800	03	00			
				07 Voted	12,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,00,000.00	.00	.00
				08 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
				56 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
			Total: 00	Voted	17,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	17,00,000.00	.00	.00
			Total: 03	Voted	17,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	17,00,000.00	.00	.00
		04	00	56 Voted	5,00,00,000.00	3,95,05,400.00	4,99,97,890.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	3,95,05,400.00	4,99,97,890.00
			Total: 00	Voted	5,00,00,000.00	3,95,05,400.00	4,99,97,890.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	3,95,05,400.00	4,99,97,890.00
			Total: 04	Voted	5,00,00,000.00	3,95,05,400.00	4,99,97,890.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	3,95,05,400.00	4,99,97,890.00
		05	00	56 Voted	15,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	.00
			Total: 00	Voted	15,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	.00
			Total: 05	Voted	15,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	15,00,000.00	.00	.00
		06	00	56 Voted	3,00,00,000.00	.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	3,00,00,000.00
			Total: 00	Voted	3,00,00,000.00	.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	3,00,00,000.00
			Total: 06	Voted	3,00,00,000.00	.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	3,00,00,000.00
		07	00	02 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2225 04 800 07	00	07	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		08	Voted	3,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	.00
		42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		56	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
	Total:	00	Voted	15,01,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,01,000.00	.00	.00
	Total:	07	Voted	15,01,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,01,000.00	.00	.00
08	00	02	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		07	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		08	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		56	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
	Total:	00	Voted	6,75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	6,75,000.00	.00	.00
	Total:	08	Voted	6,75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	6,75,000.00	.00	.00
09	00	07	Voted	15,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	15,50,000.00	.00	.00
		08	Voted	2,70,000.00	44,972.00	2,69,832.00
			Charged	.00	.00	.00
			Total	2,70,000.00	44,972.00	2,69,832.00
		20	Voted	50,000.00	.00	20,000.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	20,000.00

Head of Account				Budget Provision	Current Month	Progressive
2225 04 800 09	00	21	Voted	6,00,000.00	.00	29,996.00
			Charged	.00	.00	.00
			Total	6,00,000.00	.00	29,996.00
		22	Voted	1,00,000.00	.00	49,990.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	49,990.00
		24	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		26	Voted	3,00,000.00	.00	20,000.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	20,000.00
		40	Voted	2,00,000.00	.00	18,670.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	18,670.00
		56	Voted	50,000.00	.00	24,994.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	24,994.00
	Total:	00	Voted	31,45,000.00	44,972.00	4,33,482.00
			Charged	.00	.00	.00
			Total	31,45,000.00	44,972.00	4,33,482.00
	Total:	09	Voted	31,45,000.00	44,972.00	4,33,482.00
			Charged	.00	.00	.00
			Total	31,45,000.00	44,972.00	4,33,482.00
10	00	05	Voted	53,80,000.00	3,15,443.00	51,55,727.00
			Charged	.00	.00	.00
			Total	53,80,000.00	3,15,443.00	51,55,727.00
	Total:	00	Voted	53,80,000.00	3,15,443.00	51,55,727.00
			Charged	.00	.00	.00
			Total	53,80,000.00	3,15,443.00	51,55,727.00
	Total:	10	Voted	53,80,000.00	3,15,443.00	51,55,727.00
			Charged	.00	.00	.00
			Total	53,80,000.00	3,15,443.00	51,55,727.00
12	00	56	Voted	1,00,000.00	74,662.00	74,662.00
			Charged	.00	.00	.00
			Total	1,00,000.00	74,662.00	74,662.00
	Total:	00	Voted	1,00,000.00	74,662.00	74,662.00
			Charged	.00	.00	.00
			Total	1,00,000.00	74,662.00	74,662.00
	Total:	12	Voted	1,00,000.00	74,662.00	74,662.00
			Charged	.00	.00	.00
			Total	1,00,000.00	74,662.00	74,662.00
	Total:	80(	Voted	11,40,01,000.00	4,71,10,396.00	9,28,31,680.00
			Charged	.00	.00	.00
			Total	11,40,01,000.00	4,71,10,396.00	9,28,31,680.00

Head of Account			Budget Provision	Current Month	Progressive
2225 04	Total: 04	Voted	33,19,75,000.00	5,53,28,566.00	22,64,79,606.00
		Charged	.00	.00	.00
		Total	33,19,75,000.00	5,53,28,566.00	22,64,79,606.00
	Total: 2225	Voted	1,05,02,52,000.00	11,92,40,702.00	65,64,48,369.00
		Charged	.00	.00	.00
		Total	1,05,02,52,000.00	11,92,40,702.00	65,64,48,369.00
	Grand Total:	Voted	1,05,02,52,000.00	11,92,40,702.00	65,64,48,369.00
		Charged	.00	.00	.00
		Total	1,05,02,52,000.00	11,92,40,702.00	65,64,48,369.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:43:52

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2220 **Information and Publicity**

Grant Number: 14

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2220 01 105 03 00	01	Voted		35,00,000.00	.00	28,21,848.00
		Charged		.00	.00	.00
		Total		35,00,000.00	.00	28,21,848.00
	03	Voted		19,60,000.00	.00	14,64,624.00
		Charged		.00	.00	.00
		Total		19,60,000.00	.00	14,64,624.00
	04	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	06	Voted		3,85,000.00	.00	2,74,640.00
		Charged		.00	.00	.00
		Total		3,85,000.00	.00	2,74,640.00
	08	Voted		10,00,000.00	54,638.00	9,61,210.00
		Charged		.00	.00	.00
		Total		10,00,000.00	54,638.00	9,61,210.00
	21	Voted		10,00,000.00	5,000.00	4,96,360.00
		Charged		.00	.00	.00
		Total		10,00,000.00	5,000.00	4,96,360.00
	22	Voted		80,000.00	79,591.00	79,591.00
		Charged		.00	.00	.00
		Total		80,000.00	79,591.00	79,591.00
	27	Voted		9,00,00,000.00	4,93,67,267.00	8,99,15,842.00
		Charged		.00	.00	.00
		Total		9,00,00,000.00	4,93,67,267.00	8,99,15,842.00
	29	Voted		7,00,000.00	.00	6,98,344.00
		Charged		.00	.00	.00
		Total		7,00,000.00	.00	6,98,344.00
	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		9,86,76,000.00	4,95,06,496.00	9,67,12,459.00
		Charged		.00	.00	.00
		Total		9,86,76,000.00	4,95,06,496.00	9,67,12,459.00
	Total: 03	Voted		9,86,76,000.00	4,95,06,496.00	9,67,12,459.00
		Charged		.00	.00	.00
		Total		9,86,76,000.00	4,95,06,496.00	9,67,12,459.00
06 00	42	Voted		40,00,000.00	23,73,469.00	34,00,000.00
		Charged		.00	.00	.00
		Total		40,00,000.00	23,73,469.00	34,00,000.00
	56	Voted		5,94,00,000.00	2,68,41,182.00	3,59,41,770.00
		Charged		.00	.00	.00
		Total		5,94,00,000.00	2,68,41,182.00	3,59,41,770.00
	Total: 00	Voted		6,34,00,000.00	2,92,14,651.00	3,93,41,770.00
		Charged		.00	.00	.00
		Total		6,34,00,000.00	2,92,14,651.00	3,93,41,770.00

Head of Account			Budget Provision	Current Month	Progressive
2220 01 105 06	Total: 06	Voted	6,34,00,000.00	2,92,14,651.00	3,93,41,770.00
		Charged	.00	.00	.00
		Total	6,34,00,000.00	2,92,14,651.00	3,93,41,770.00
	Total: 105	Voted	16,20,76,000.00	7,87,21,147.00	13,60,54,229.00
		Charged	.00	.00	.00
		Total	16,20,76,000.00	7,87,21,147.00	13,60,54,229.00
	Total: 01	Voted	16,20,76,000.00	7,87,21,147.00	13,60,54,229.00
		Charged	.00	.00	.00
		Total	16,20,76,000.00	7,87,21,147.00	13,60,54,229.00
60 001 03 00	01	Voted	4,00,00,000.00	8,47,734.00	3,47,06,489.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	8,47,734.00	3,47,06,489.00
	03	Voted	2,24,00,000.00	4,41,975.00	1,81,31,866.00
		Charged	.00	.00	.00
		Total	2,24,00,000.00	4,41,975.00	1,81,31,866.00
	04	Voted	5,00,000.00	35,600.00	1,75,948.00
		Charged	.00	.00	.00
		Total	5,00,000.00	35,600.00	1,75,948.00
	06	Voted	44,00,000.00	84,578.00	31,61,125.00
		Charged	.00	.00	.00
		Total	44,00,000.00	84,578.00	31,61,125.00
	07	Voted	1,00,000.00	38,250.00	38,250.00
		Charged	.00	.00	.00
		Total	1,00,000.00	38,250.00	38,250.00
	08	Voted	45,00,000.00	2,44,151.00	30,28,447.00
		Charged	.00	.00	.00
		Total	45,00,000.00	2,44,151.00	30,28,447.00
	10	Voted	2,00,000.00	1,59,450.00	1,59,450.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,59,450.00	1,59,450.00
	11	Voted	2,00,000.00	16,800.00	16,800.00
		Charged	.00	.00	.00
		Total	2,00,000.00	16,800.00	16,800.00
	20	Voted	15,00,000.00	1,15,441.00	14,97,905.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,15,441.00	14,97,905.00
	21	Voted	12,00,000.00	92,848.00	11,96,321.00
		Charged	.00	.00	.00
		Total	12,00,000.00	92,848.00	11,96,321.00
	22	Voted	50,00,000.00	5,62,950.00	49,99,201.00
		Charged	.00	.00	.00
		Total	50,00,000.00	5,62,950.00	49,99,201.00
	25	Voted	20,00,000.00	2,78,848.00	13,49,127.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,78,848.00	13,49,127.00

Head of Account			Budget Provision	Current Month	Progressive
2220 60 001 03 00	26	Voted	15,00,000.00	4,87,796.00	14,98,980.00
		Charged	.00	.00	.00
		Total	15,00,000.00	4,87,796.00	14,98,980.00
	27	Voted	15,74,00,000.00	3,89,75,261.00	15,28,85,924.00
		Charged	.00	.00	.00
		Total	15,74,00,000.00	3,89,75,261.00	15,28,85,924.00
	29	Voted	1,32,00,000.00	32,82,243.00	1,31,97,072.00
		Charged	.00	.00	.00
		Total	1,32,00,000.00	32,82,243.00	1,31,97,072.00
	30	Voted	4,00,00,000.00	11,67,283.00	3,99,35,699.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	11,67,283.00	3,99,35,699.00
	40	Voted	3,00,000.00	3,500.00	2,99,745.00
		Charged	.00	.00	.00
		Total	3,00,000.00	3,500.00	2,99,745.00
	42	Voted	1,00,000.00	95,118.00	95,118.00
		Charged	.00	.00	.00
		Total	1,00,000.00	95,118.00	95,118.00
	51	Voted	25,00,000.00	11,11,902.00	24,98,092.00
		Charged	.00	.00	.00
		Total	25,00,000.00	11,11,902.00	24,98,092.00
	67	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	Total: 00	Voted	29,70,20,000.00	4,80,41,728.00	27,88,71,559.00
		Charged	.00	.00	.00
		Total	29,70,20,000.00	4,80,41,728.00	27,88,71,559.00
	Total: 03	Voted	29,70,20,000.00	4,80,41,728.00	27,88,71,559.00
		Charged	.00	.00	.00
		Total	29,70,20,000.00	4,80,41,728.00	27,88,71,559.00
	Total: 001	Voted	29,70,20,000.00	4,80,41,728.00	27,88,71,559.00
		Charged	.00	.00	.00
		Total	29,70,20,000.00	4,80,41,728.00	27,88,71,559.00
101 05 00	01	Voted	60,00,000.00	.00	40,97,289.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	40,97,289.00
	03	Voted	33,60,000.00	.00	21,53,588.00
		Charged	.00	.00	.00
		Total	33,60,000.00	.00	21,53,588.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	6,60,000.00	.00	4,52,262.00
		Charged	.00	.00	.00
		Total	6,60,000.00	.00	4,52,262.00

Head of Account			Budget Provision	Current Month	Progressive
2220 60 101 05 00	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	75,000.00	69,130.00	69,130.00
		Charged	.00	.00	.00
		Total	75,000.00	69,130.00	69,130.00
	24	Voted	5,00,00,00,000.00	10,69,92,522.00	4,42,15,60,353.00
		Charged	.00	.00	.00
		Total	5,00,00,00,000.00	10,69,92,522.00	4,42,15,60,353.00
	29	Voted	5,00,000.00	.00	4,99,566.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,99,566.00
	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	5,01,06,46,000.00	10,70,61,652.00	4,42,88,32,188.00
		Charged	.00	.00	.00
		Total	5,01,06,46,000.00	10,70,61,652.00	4,42,88,32,188.00
	Total: 05	Voted	5,01,06,46,000.00	10,70,61,652.00	4,42,88,32,188.00
		Charged	.00	.00	.00
		Total	5,01,06,46,000.00	10,70,61,652.00	4,42,88,32,188.00
	Total: 101	Voted	5,01,06,46,000.00	10,70,61,652.00	4,42,88,32,188.00
		Charged	.00	.00	.00
		Total	5,01,06,46,000.00	10,70,61,652.00	4,42,88,32,188.00
102 03 00	01	Voted	32,00,000.00	65,300.00	22,92,448.00
		Charged	.00	.00	.00
		Total	32,00,000.00	65,300.00	22,92,448.00
	03	Voted	17,92,000.00	34,609.00	11,83,042.00
		Charged	.00	.00	.00
		Total	17,92,000.00	34,609.00	11,83,042.00
	04	Voted	1,00,000.00	2,820.00	18,463.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,820.00	18,463.00
	06	Voted	3,52,000.00	6,390.00	5,33,610.00
		Charged	.00	.00	.00
		Total	3,52,000.00	6,390.00	5,33,610.00
	08	Voted	22,00,000.00	94,469.00	11,74,196.00
		Charged	.00	.00	.00
		Total	22,00,000.00	94,469.00	11,74,196.00
	20	Voted	30,000.00	11,755.00	16,505.00
		Charged	.00	.00	.00
		Total	30,000.00	11,755.00	16,505.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2220 60 102 03 00	22	Voted	3,50,000.00	77,843.00	2,30,914.00
		Charged	.00	.00	.00
		Total	3,50,000.00	77,843.00	2,30,914.00
	23	Voted	12,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,000.00	.00	.00
	25	Voted	1,00,000.00	1,886.00	11,479.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,886.00	11,479.00
	26	Voted	30,000.00	14,830.00	22,350.00
		Charged	.00	.00	.00
		Total	30,000.00	14,830.00	22,350.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	5,00,000.00	.00	3,67,358.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	3,67,358.00
	Total: 00	Voted	87,66,000.00	3,09,902.00	58,50,365.00
		Charged	.00	.00	.00
		Total	87,66,000.00	3,09,902.00	58,50,365.00
	Total: 03	Voted	87,66,000.00	3,09,902.00	58,50,365.00
		Charged	.00	.00	.00
		Total	87,66,000.00	3,09,902.00	58,50,365.00
04 00	04	Voted	30,000.00	2,790.00	10,000.00
		Charged	.00	.00	.00
		Total	30,000.00	2,790.00	10,000.00
	08	Voted	7,40,000.00	17,750.00	7,39,588.00
		Charged	.00	.00	.00
		Total	7,40,000.00	17,750.00	7,39,588.00
	20	Voted	50,000.00	6,750.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	6,750.00	50,000.00
	21	Voted	75,000.00	70,280.00	75,000.00
		Charged	.00	.00	.00
		Total	75,000.00	70,280.00	75,000.00
	22	Voted	1,50,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,50,000.00
	23	Voted	6,84,000.00	56,758.00	6,81,096.00
		Charged	.00	.00	.00
		Total	6,84,000.00	56,758.00	6,81,096.00
	26	Voted	1,00,000.00	70,250.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	70,250.00	1,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2220 60 102 04 00	27 Voted	40,000.00	2,500.00	27,500.00
	Charged	.00	.00	.00
	Total	40,000.00	2,500.00	27,500.00
	29 Voted	6,30,000.00	.00	6,30,000.00
	Charged	.00	.00	.00
	Total	6,30,000.00	.00	6,30,000.00
Total: 00	Voted	24,99,000.00	2,27,078.00	24,63,184.00
	Charged	.00	.00	.00
	Total	24,99,000.00	2,27,078.00	24,63,184.00
Total: 04	Voted	24,99,000.00	2,27,078.00	24,63,184.00
	Charged	.00	.00	.00
	Total	24,99,000.00	2,27,078.00	24,63,184.00
Total: 102	Voted	1,12,65,000.00	5,36,980.00	83,13,549.00
	Charged	.00	.00	.00
	Total	1,12,65,000.00	5,36,980.00	83,13,549.00
103 04 00	56 Voted	10,00,000.00	.00	10,00,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	10,00,000.00
Total: 00	Voted	10,00,000.00	.00	10,00,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	10,00,000.00
Total: 04	Voted	10,00,000.00	.00	10,00,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	10,00,000.00
Total: 103	Voted	10,00,000.00	.00	10,00,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	10,00,000.00
106 03 00	01 Voted	3,00,00,000.00	18,00,087.00	2,13,53,357.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	18,00,087.00	2,13,53,357.00
	03 Voted	1,68,00,000.00	9,14,975.00	1,10,73,705.00
	Charged	.00	.00	.00
	Total	1,68,00,000.00	9,14,975.00	1,10,73,705.00
	04 Voted	9,75,000.00	1,51,237.00	4,19,988.00
	Charged	.00	.00	.00
	Total	9,75,000.00	1,51,237.00	4,19,988.00
	06 Voted	33,00,000.00	1,22,322.00	17,35,948.00
	Charged	.00	.00	.00
	Total	33,00,000.00	1,22,322.00	17,35,948.00
	07 Voted	80,000.00	.00	.00
	Charged	.00	.00	.00
	Total	80,000.00	.00	.00
	08 Voted	50,00,000.00	5,92,948.00	41,07,677.00
	Charged	.00	.00	.00
	Total	50,00,000.00	5,92,948.00	41,07,677.00

Head of Account			Budget Provision	Current Month	Progressive
2220 60 106 03 00	11	Voted	50,000.00	13,536.00	13,536.00
		Charged	.00	.00	.00
		Total	50,000.00	13,536.00	13,536.00
	20	Voted	4,50,000.00	1,20,777.00	4,34,393.00
		Charged	.00	.00	.00
		Total	4,50,000.00	1,20,777.00	4,34,393.00
	21	Voted	1,00,000.00	.00	24,900.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,900.00
	22	Voted	10,00,000.00	3,55,064.00	8,76,279.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,55,064.00	8,76,279.00
	23	Voted	9,29,000.00	3,36,273.00	7,67,177.00
		Charged	.00	.00	.00
		Total	9,29,000.00	3,36,273.00	7,67,177.00
	25	Voted	5,00,000.00	.00	4,99,700.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,99,700.00
	26	Voted	8,00,000.00	3,09,757.00	5,41,497.00
		Charged	.00	.00	.00
		Total	8,00,000.00	3,09,757.00	5,41,497.00
	27	Voted	7,30,000.00	67,558.00	2,64,529.00
		Charged	.00	.00	.00
		Total	7,30,000.00	67,558.00	2,64,529.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	1,10,00,000.00	30,35,525.00	78,29,088.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	30,35,525.00	78,29,088.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	7,67,15,000.00	78,20,059.00	4,99,41,774.00
		Charged	.00	.00	.00
		Total	7,67,15,000.00	78,20,059.00	4,99,41,774.00
	Total: 03	Voted	7,67,15,000.00	78,20,059.00	4,99,41,774.00
		Charged	.00	.00	.00
		Total	7,67,15,000.00	78,20,059.00	4,99,41,774.00
	Total: 106	Voted	7,67,15,000.00	78,20,059.00	4,99,41,774.00
		Charged	.00	.00	.00
		Total	7,67,15,000.00	78,20,059.00	4,99,41,774.00
107 02 00	42	Voted	1,00,00,000.00	38,27,112.00	99,30,520.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	38,27,112.00	99,30,520.00

Head of Account			Budget Provision	Current Month	Progressive
2220 60 107 02 00	Total: 00	Voted	1,00,00,000.00	38,27,112.00	99,30,520.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	38,27,112.00	99,30,520.00
	Total: 02	Voted	1,00,00,000.00	38,27,112.00	99,30,520.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	38,27,112.00	99,30,520.00
	Total: 107	Voted	1,00,00,000.00	38,27,112.00	99,30,520.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	38,27,112.00	99,30,520.00
109 03 00	01	Voted	30,31,000.00	.00	22,93,924.00
		Charged	.00	.00	.00
		Total	30,31,000.00	.00	22,93,924.00
	03	Voted	16,97,000.00	.00	11,97,368.00
		Charged	.00	.00	.00
		Total	16,97,000.00	.00	11,97,368.00
	04	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00
	06	Voted	3,33,000.00	.00	2,41,440.00
		Charged	.00	.00	.00
		Total	3,33,000.00	.00	2,41,440.00
	08	Voted	8,00,000.00	54,638.00	7,36,365.00
		Charged	.00	.00	.00
		Total	8,00,000.00	54,638.00	7,36,365.00
	21	Voted	85,00,000.00	20,66,933.00	79,47,549.00
		Charged	.00	.00	.00
		Total	85,00,000.00	20,66,933.00	79,47,549.00
	22	Voted	50,000.00	6,726.00	48,742.00
		Charged	.00	.00	.00
		Total	50,000.00	6,726.00	48,742.00
	27	Voted	25,00,000.00	5,16,018.00	24,98,462.00
		Charged	.00	.00	.00
		Total	25,00,000.00	5,16,018.00	24,98,462.00
	Total: 00	Voted	1,69,91,000.00	26,44,315.00	1,49,63,850.00
		Charged	.00	.00	.00
		Total	1,69,91,000.00	26,44,315.00	1,49,63,850.00
	Total: 03	Voted	1,69,91,000.00	26,44,315.00	1,49,63,850.00
		Charged	.00	.00	.00
		Total	1,69,91,000.00	26,44,315.00	1,49,63,850.00
	Total: 109	Voted	1,69,91,000.00	26,44,315.00	1,49,63,850.00
		Charged	.00	.00	.00
		Total	1,69,91,000.00	26,44,315.00	1,49,63,850.00
110 03 00	01	Voted	35,00,000.00	.00	25,77,018.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	25,77,018.00

Head of Account			Budget Provision	Current Month	Progressive
2220 60 110 03 00	03	Voted	19,60,000.00	.00	13,46,366.00
		Charged	.00	.00	.00
		Total	19,60,000.00	.00	13,46,366.00
	04	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	06	Voted	3,85,000.00	.00	1,74,851.00
		Charged	.00	.00	.00
		Total	3,85,000.00	.00	1,74,851.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	9,50,000.00	2,86,402.00	3,59,081.00
		Charged	.00	.00	.00
		Total	9,50,000.00	2,86,402.00	3,59,081.00
	24	Voted	37,66,00,000.00	99,99,984.00	37,65,99,882.00
		Charged	.00	.00	.00
		Total	37,66,00,000.00	99,99,984.00	37,65,99,882.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	50,00,000.00	16,685.00	49,33,486.00
		Charged	.00	.00	.00
		Total	50,00,000.00	16,685.00	49,33,486.00
	Total: 00	Voted	38,84,27,000.00	1,03,03,071.00	38,59,90,684.00
		Charged	.00	.00	.00
		Total	38,84,27,000.00	1,03,03,071.00	38,59,90,684.00
	Total: 03	Voted	38,84,27,000.00	1,03,03,071.00	38,59,90,684.00
		Charged	.00	.00	.00
		Total	38,84,27,000.00	1,03,03,071.00	38,59,90,684.00
	Total: 110	Voted	38,84,27,000.00	1,03,03,071.00	38,59,90,684.00
		Charged	.00	.00	.00
		Total	38,84,27,000.00	1,03,03,071.00	38,59,90,684.00
800 03 00	42	Voted	2,00,00,000.00	7,59,946.00	1,56,29,444.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	7,59,946.00	1,56,29,444.00
	Total: 00	Voted	2,00,00,000.00	7,59,946.00	1,56,29,444.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	7,59,946.00	1,56,29,444.00
	Total: 03	Voted	2,00,00,000.00	7,59,946.00	1,56,29,444.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	7,59,946.00	1,56,29,444.00
06 00	42	Voted	57,00,000.00	10,60,219.00	46,91,848.00
		Charged	.00	.00	.00
		Total	57,00,000.00	10,60,219.00	46,91,848.00

Head of Account		Budget Provision	Current Month	Progressive
2220 60 800 06 00 Total: 00	Voted	57,00,000.00	10,60,219.00	46,91,848.00
	Charged	.00	.00	.00
	Total	57,00,000.00	10,60,219.00	46,91,848.00
Total: 06	Voted	57,00,000.00	10,60,219.00	46,91,848.00
	Charged	.00	.00	.00
	Total	57,00,000.00	10,60,219.00	46,91,848.00
07 00 42	Voted	50,00,000.00	26,863.00	6,72,356.00
	Charged	.00	.00	.00
	Total	50,00,000.00	26,863.00	6,72,356.00
Total: 00	Voted	50,00,000.00	26,863.00	6,72,356.00
	Charged	.00	.00	.00
	Total	50,00,000.00	26,863.00	6,72,356.00
Total: 07	Voted	50,00,000.00	26,863.00	6,72,356.00
	Charged	.00	.00	.00
	Total	50,00,000.00	26,863.00	6,72,356.00
Total: 80(	Voted	3,07,00,000.00	18,47,028.00	2,09,93,648.00
	Charged	.00	.00	.00
	Total	3,07,00,000.00	18,47,028.00	2,09,93,648.00
Total: 60	Voted	5,84,27,64,000.00	18,20,81,945.00	5,19,88,37,772.00
	Charged	.00	.00	.00
	Total	5,84,27,64,000.00	18,20,81,945.00	5,19,88,37,772.00
Total: 2220	Voted	6,00,48,40,000.00	26,08,03,092.00	5,33,48,92,001.00
	Charged	.00	.00	.00
	Total	6,00,48,40,000.00	26,08,03,092.00	5,33,48,92,001.00
Grand Total:	Voted	6,00,48,40,000.00	26,08,03,092.00	5,33,48,92,001.00
	Charged	.00	.00	.00
	Total	6,00,48,40,000.00	26,08,03,092.00	5,33,48,92,001.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:43:32

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4217 **Capital Outlay on Urban Development**

Grant Number: 13

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
4217 01 051 02 00	53	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	54	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	Total: 00	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 02	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 051	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 01	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
03 051 01 01	14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
04	14	Voted	9,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	.00
	Total: 04	Voted	9,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	.00
07	14	Voted	5,00,00,000.00	.00	4,64,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	4,64,00,000.00
	Total: 07	Voted	5,00,00,000.00	.00	4,64,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	4,64,00,000.00
10	14	Voted	77,79,60,000.00	5,23,83,906.00	34,07,43,906.00
		Charged	.00	.00	.00
		Total	77,79,60,000.00	5,23,83,906.00	34,07,43,906.00
	Total: 10	Voted	77,79,60,000.00	5,23,83,906.00	34,07,43,906.00
		Charged	.00	.00	.00
		Total	77,79,60,000.00	5,23,83,906.00	34,07,43,906.00
11	14	Voted	20,00,00,000.00	3,33,30,000.00	3,33,30,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	3,33,30,000.00	3,33,30,000.00

Head of Account				Budget Provision	Current Month	Progressive
4217 03 051 01	11	Total: 11	Voted	20,00,00,000.00	3,33,30,000.00	3,33,30,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	3,33,30,000.00	3,33,30,000.00
	12	14	Voted	25,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,00,00,000.00	.00	.00
		Total: 12	Voted	25,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,00,00,000.00	.00	.00
	13	14	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		Total: 13	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	15	14	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		Total: 15	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	17	14	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		Total: 17	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		Total: 01	Voted	1,39,79,61,000.00	8,57,13,906.00	42,04,73,906.00
			Charged	.00	.00	.00
			Total	1,39,79,61,000.00	8,57,13,906.00	42,04,73,906.00
03	00	53	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 00	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 03	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
04	01	53	Voted	50,00,00,000.00	47,67,37,000.00	49,99,75,000.00
			Charged	.00	.00	.00
			Total	50,00,00,000.00	47,67,37,000.00	49,99,75,000.00
		Total: 01	Voted	50,00,00,000.00	47,67,37,000.00	49,99,75,000.00
			Charged	.00	.00	.00
			Total	50,00,00,000.00	47,67,37,000.00	49,99,75,000.00
	02					

Head of Account				Budget Provision	Current Month	Progressive
4217 03 051 04	02	53	Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Total: 02		Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	04	53	Voted	1,00,00,000.00	49,07,000.00	71,49,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	49,07,000.00	71,49,000.00
	Total: 04		Voted	1,00,00,000.00	49,07,000.00	71,49,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	49,07,000.00	71,49,000.00
	08	53	Voted	1,83,40,000.00	24,93,600.00	74,46,600.00
			Charged	.00	.00	.00
			Total	1,83,40,000.00	24,93,600.00	74,46,600.00
	Total: 08		Voted	1,83,40,000.00	24,93,600.00	74,46,600.00
			Charged	.00	.00	.00
			Total	1,83,40,000.00	24,93,600.00	74,46,600.00
	Total: 04		Voted	53,83,40,000.00	49,41,37,600.00	52,45,70,600.00
			Charged	.00	.00	.00
			Total	53,83,40,000.00	49,41,37,600.00	52,45,70,600.00
05 00		53	Voted	20,00,00,000.00	.00	4,86,28,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	4,86,28,000.00
	Total: 00		Voted	20,00,00,000.00	.00	4,86,28,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	4,86,28,000.00
	Total: 05		Voted	20,00,00,000.00	.00	4,86,28,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	4,86,28,000.00
07 00		53	Voted	15,00,00,000.00	3,26,06,000.00	3,67,27,000.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	3,26,06,000.00	3,67,27,000.00
	Total: 00		Voted	15,00,00,000.00	3,26,06,000.00	3,67,27,000.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	3,26,06,000.00	3,67,27,000.00
	Total: 07		Voted	15,00,00,000.00	3,26,06,000.00	3,67,27,000.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	3,26,06,000.00	3,67,27,000.00
94 01		53	Voted	16,93,60,000.00	16,93,60,000.00	16,93,60,000.00
			Charged	.00	.00	.00
			Total	16,93,60,000.00	16,93,60,000.00	16,93,60,000.00
	Total: 01		Voted	16,93,60,000.00	16,93,60,000.00	16,93,60,000.00
			Charged	.00	.00	.00
			Total	16,93,60,000.00	16,93,60,000.00	16,93,60,000.00

Head of Account				Budget Provision	Current Month	Progressive
4217 03 051 94		Total: 94	Voted	16,93,60,000.00	16,93,60,000.00	16,93,60,000.00
			Charged	.00	.00	.00
			Total	16,93,60,000.00	16,93,60,000.00	16,93,60,000.00
	95 01	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 01	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	05	14	Voted	46,50,00,000.00	.00	46,50,00,000.00
			Charged	.00	.00	.00
			Total	46,50,00,000.00	.00	46,50,00,000.00
		Total: 05	Voted	46,50,00,000.00	.00	46,50,00,000.00
			Charged	.00	.00	.00
			Total	46,50,00,000.00	.00	46,50,00,000.00
	07	14	Voted	5,00,00,000.00	.00	4,60,00,000.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	4,60,00,000.00
		Total: 07	Voted	5,00,00,000.00	.00	4,60,00,000.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	.00	4,60,00,000.00
	10	14	Voted	3,20,40,000.00	.00	3,20,40,000.00
			Charged	.00	.00	.00
			Total	3,20,40,000.00	.00	3,20,40,000.00
		Total: 10	Voted	3,20,40,000.00	.00	3,20,40,000.00
			Charged	.00	.00	.00
			Total	3,20,40,000.00	.00	3,20,40,000.00
	11	14	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
		Total: 11	Voted	2,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	.00
	12	14	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		Total: 12	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	13	14	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		Total: 13	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
	15					

Head of Account		Budget Provision	Current Month	Progressive
4217 03 051 95 15 14	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 15	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
17 14	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 17	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 95	Voted	58,00,41,000.00	.00	54,30,40,000.00
	Charged	.00	.00	.00
	Total	58,00,41,000.00	.00	54,30,40,000.00
97 01 53	Voted	2,42,00,00,000.00	.00	2,42,00,00,000.00
	Charged	.00	.00	.00
	Total	2,42,00,00,000.00	.00	2,42,00,00,000.00
Total: 01	Voted	2,42,00,00,000.00	.00	2,42,00,00,000.00
	Charged	.00	.00	.00
	Total	2,42,00,00,000.00	.00	2,42,00,00,000.00
02 53	Voted	1,24,00,00,000.00	1,00,00,00,000.00	1,90,00,00,000.00
	Charged	.00	.00	.00
	Total	1,24,00,00,000.00	1,00,00,00,000.00	1,90,00,00,000.00
Total: 02	Voted	1,24,00,00,000.00	1,00,00,00,000.00	1,90,00,00,000.00
	Charged	.00	.00	.00
	Total	1,24,00,00,000.00	1,00,00,00,000.00	1,90,00,00,000.00
04 53	Voted	1,60,00,00,000.00	.00	1,60,00,00,000.00
	Charged	.00	.00	.00
	Total	1,60,00,00,000.00	.00	1,60,00,00,000.00
Total: 04	Voted	1,60,00,00,000.00	.00	1,60,00,00,000.00
	Charged	.00	.00	.00
	Total	1,60,00,00,000.00	.00	1,60,00,00,000.00
Total: 97	Voted	5,26,00,00,000.00	1,00,00,00,000.00	5,92,00,00,000.00
	Charged	.00	.00	.00
	Total	5,26,00,00,000.00	1,00,00,00,000.00	5,92,00,00,000.00
Total: 051	Voted	8,29,57,03,000.00	1,78,18,17,506.00	7,66,27,99,506.00
	Charged	.00	.00	.00
	Total	8,29,57,03,000.00	1,78,18,17,506.00	7,66,27,99,506.00
191 03 15 55	Voted	5,00,00,000.00	4,42,57,000.00	4,42,57,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	4,42,57,000.00	4,42,57,000.00
Total: 15	Voted	5,00,00,000.00	4,42,57,000.00	4,42,57,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	4,42,57,000.00	4,42,57,000.00

Head of Account					Budget Provision	Current Month	Progressive
4217 03 191 03			Total: 03	Voted	5,00,00,000.00	4,42,57,000.00	4,42,57,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	4,42,57,000.00	4,42,57,000.00
	97	03	53	Voted	11,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	11,00,00,000.00	.00	.00
			Total: 03	Voted	11,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	11,00,00,000.00	.00	.00
		05	53	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 05	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		Total: 97		Voted	12,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	12,00,00,000.00	.00	.00
	Total: 191			Voted	17,00,00,000.00	4,42,57,000.00	4,42,57,000.00
				Charged	.00	.00	.00
				Total	17,00,00,000.00	4,42,57,000.00	4,42,57,000.00
800 07 00			53	Voted	3,00,00,000.00	74,39,619.00	1,17,81,619.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	74,39,619.00	1,17,81,619.00
		Total: 00		Voted	3,00,00,000.00	74,39,619.00	1,17,81,619.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	74,39,619.00	1,17,81,619.00
	Total: 07			Voted	3,00,00,000.00	74,39,619.00	1,17,81,619.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	74,39,619.00	1,17,81,619.00
	Total: 800			Voted	3,00,00,000.00	74,39,619.00	1,17,81,619.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	74,39,619.00	1,17,81,619.00
	Total: 03			Voted	8,49,57,03,000.00	1,83,35,14,125.00	7,71,88,38,125.00
				Charged	.00	.00	.00
				Total	8,49,57,03,000.00	1,83,35,14,125.00	7,71,88,38,125.00
	Total: 4217			Voted	8,59,57,03,000.00	1,83,35,14,125.00	7,71,88,38,125.00
				Charged	.00	.00	.00
				Total	8,59,57,03,000.00	1,83,35,14,125.00	7,71,88,38,125.00
	Grand Total:			Voted	8,59,57,03,000.00	1,83,35,14,125.00	7,71,88,38,125.00
				Charged	.00	.00	.00
				Total	8,59,57,03,000.00	1,83,35,14,125.00	7,71,88,38,125.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:43:22

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4216 **Capital Outlay on Housing**

Grant Number: 13

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
4216 02 800 01 01	53	Voted	1,36,00,00,000.00	.00	68,00,00,000.00
		Charged	.00	.00	.00
		Total	1,36,00,00,000.00	.00	68,00,00,000.00
Total: 01		Voted	1,36,00,00,000.00	.00	68,00,00,000.00
		Charged	.00	.00	.00
		Total	1,36,00,00,000.00	.00	68,00,00,000.00
Total: 01		Voted	1,36,00,00,000.00	.00	68,00,00,000.00
		Charged	.00	.00	.00
		Total	1,36,00,00,000.00	.00	68,00,00,000.00
96 01	53	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 01		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 96		Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 800		Voted	1,36,00,00,000.00	.00	68,00,00,000.00
		Charged	.00	.00	.00
		Total	1,36,00,00,000.00	.00	68,00,00,000.00
Total: 02		Voted	1,36,00,00,000.00	.00	68,00,00,000.00
		Charged	.00	.00	.00
		Total	1,36,00,00,000.00	.00	68,00,00,000.00
80 800 02 00	53	Voted	1,13,00,00,000.00	72,23,88,112.00	1,12,93,68,112.00
		Charged	.00	.00	.00
		Total	1,13,00,00,000.00	72,23,88,112.00	1,12,93,68,112.00
Total: 00		Voted	1,13,00,00,000.00	72,23,88,112.00	1,12,93,68,112.00
		Charged	.00	.00	.00
		Total	1,13,00,00,000.00	72,23,88,112.00	1,12,93,68,112.00
Total: 02		Voted	1,13,00,00,000.00	72,23,88,112.00	1,12,93,68,112.00
		Charged	.00	.00	.00
		Total	1,13,00,00,000.00	72,23,88,112.00	1,12,93,68,112.00
04 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 04		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
05 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
4216	80	800	05	00	Total: 00 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					Total: 05 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
			06	00	53 Voted	5,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	.00
					54 Voted	15,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	15,00,00,000.00	.00	.00
					Total: 00 Voted	20,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,00,00,000.00	.00	.00
					Total: 06 Voted	20,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	20,00,00,000.00	.00	.00
			07	00	54 Voted	40,00,00,000.00	.00	38,90,62,250.00
					Charged	.00	.00	.00
					Total	40,00,00,000.00	.00	38,90,62,250.00
					Total: 00 Voted	40,00,00,000.00	.00	38,90,62,250.00
					Charged	.00	.00	.00
					Total	40,00,00,000.00	.00	38,90,62,250.00
					Total: 07 Voted	40,00,00,000.00	.00	38,90,62,250.00
					Charged	.00	.00	.00
					Total	40,00,00,000.00	.00	38,90,62,250.00
			94	01	53 Voted	66,33,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	66,33,00,000.00	.00	.00
					Total: 01 Voted	66,33,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	66,33,00,000.00	.00	.00
					Total: 94 Voted	66,33,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	66,33,00,000.00	.00	.00
					Total: 80 Voted	2,39,33,02,000.00	72,23,88,112.00	1,51,84,30,362.00
					Charged	.00	.00	.00
					Total	2,39,33,02,000.00	72,23,88,112.00	1,51,84,30,362.00
					Total: 80 Voted	2,39,33,02,000.00	72,23,88,112.00	1,51,84,30,362.00
					Charged	.00	.00	.00
					Total	2,39,33,02,000.00	72,23,88,112.00	1,51,84,30,362.00
					Total: 4216 Voted	3,75,33,02,000.00	72,23,88,112.00	2,19,84,30,362.00
					Charged	.00	.00	.00
					Total	3,75,33,02,000.00	72,23,88,112.00	2,19,84,30,362.00

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

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	3,75,33,02,000.00	72,23,88,112.00	2,19,84,30,362.00
	Charged	.00	.00	.00
	Total	3,75,33,02,000.00	72,23,88,112.00	2,19,84,30,362.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:43:08

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4215 **Capital Account of Water Supply and Sanitation**

Grant Number: 13

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
4215 01 101 03	01	53	Voted	1,00,00,00,000.00	23,25,92,300.00	99,12,00,000.00
			Charged	.00	.00	.00
			Total	1,00,00,00,000.00	23,25,92,300.00	99,12,00,000.00
	Total: 01		Voted	1,00,00,00,000.00	23,25,92,300.00	99,12,00,000.00
			Charged	.00	.00	.00
			Total	1,00,00,00,000.00	23,25,92,300.00	99,12,00,000.00
	04	53	Voted	5,00,00,000.00	1,48,61,000.00	2,55,73,000.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	1,48,61,000.00	2,55,73,000.00
	Total: 04		Voted	5,00,00,000.00	1,48,61,000.00	2,55,73,000.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	1,48,61,000.00	2,55,73,000.00
	05	53	Voted	1,20,00,00,000.00	.00	1,00,00,00,000.00
			Charged	.00	.00	.00
			Total	1,20,00,00,000.00	.00	1,00,00,00,000.00
	Total: 05		Voted	1,20,00,00,000.00	.00	1,00,00,00,000.00
			Charged	.00	.00	.00
			Total	1,20,00,00,000.00	.00	1,00,00,00,000.00
	Total: 03		Voted	2,25,00,00,000.00	24,74,53,300.00	2,01,67,73,000.00
			Charged	.00	.00	.00
			Total	2,25,00,00,000.00	24,74,53,300.00	2,01,67,73,000.00
04 00	00	53	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 04		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
05 01	01	53	Voted	50,00,000.00	45,17,000.00	50,00,000.00
			Charged	.00	.00	.00
			Total	50,00,000.00	45,17,000.00	50,00,000.00
	Total: 01		Voted	50,00,000.00	45,17,000.00	50,00,000.00
			Charged	.00	.00	.00
			Total	50,00,000.00	45,17,000.00	50,00,000.00
	02	53	Voted	10,00,00,000.00	4,08,67,200.00	10,00,00,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	4,08,67,200.00	10,00,00,000.00
	Total: 02		Voted	10,00,00,000.00	4,08,67,200.00	10,00,00,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	4,08,67,200.00	10,00,00,000.00
	Total: 05		Voted	10,50,00,000.00	4,53,84,200.00	10,50,00,000.00
			Charged	.00	.00	.00
			Total	10,50,00,000.00	4,53,84,200.00	10,50,00,000.00

Head of Account						Budget Provision	Current Month	Progressive
4215	01	101	07	00	54			
						Voted	10,58,00,000.00	.00	2,24,42,000.00
						Charged	.00	.00	.00
						Total	10,58,00,000.00	.00	2,24,42,000.00
					Total: 00	Voted	10,58,00,000.00	.00	2,24,42,000.00
						Charged	.00	.00	.00
						Total	10,58,00,000.00	.00	2,24,42,000.00
					Total: 07	Voted	10,58,00,000.00	.00	2,24,42,000.00
						Charged	.00	.00	.00
						Total	10,58,00,000.00	.00	2,24,42,000.00
				08	00	55			
						Voted	10,00,00,000.00	.00	10,00,00,000.00
						Charged	.00	.00	.00
						Total	10,00,00,000.00	.00	10,00,00,000.00
					Total: 00	Voted	10,00,00,000.00	.00	10,00,00,000.00
						Charged	.00	.00	.00
						Total	10,00,00,000.00	.00	10,00,00,000.00
					Total: 08	Voted	10,00,00,000.00	.00	10,00,00,000.00
						Charged	.00	.00	.00
						Total	10,00,00,000.00	.00	10,00,00,000.00
				97	02	53			
						Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 02	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 97	Voted	.00	.00	.00
						Charged	.00	.00	.00
						Total	.00	.00	.00
					Total: 101	Voted	2,56,08,01,000.00	29,28,37,500.00	2,24,42,15,000.00
						Charged	.00	.00	.00
						Total	2,56,08,01,000.00	29,28,37,500.00	2,24,42,15,000.00
102	01	02			14				
						Voted	1,21,49,21,000.00	1,96,48,96,000.00	1,96,48,96,000.00
						Charged	.00	.00	.00
						Total	1,21,49,21,000.00	1,96,48,96,000.00	1,96,48,96,000.00
					Total: 02	Voted	1,21,49,21,000.00	1,96,48,96,000.00	1,96,48,96,000.00
						Charged	.00	.00	.00
						Total	1,21,49,21,000.00	1,96,48,96,000.00	1,96,48,96,000.00
					03	53			
						Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 03	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 01	Voted	1,21,49,22,000.00	1,96,48,96,000.00	1,96,48,96,000.00
						Charged	.00	.00	.00
						Total	1,21,49,22,000.00	1,96,48,96,000.00	1,96,48,96,000.00

Head of Account				Budget Provision	Current Month	Progressive
4215 01 102 03 00	53	Voted		15,00,00,000.00	7,71,22,900.00	15,00,00,000.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	7,71,22,900.00	15,00,00,000.00
	Total: 00	Voted		15,00,00,000.00	7,71,22,900.00	15,00,00,000.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	7,71,22,900.00	15,00,00,000.00
	Total: 03	Voted		15,00,00,000.00	7,71,22,900.00	15,00,00,000.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	7,71,22,900.00	15,00,00,000.00
06 00	53	Voted		4,00,00,000.00	2,68,96,000.00	4,00,00,000.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	2,68,96,000.00	4,00,00,000.00
	Total: 00	Voted		4,00,00,000.00	2,68,96,000.00	4,00,00,000.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	2,68,96,000.00	4,00,00,000.00
	Total: 06	Voted		4,00,00,000.00	2,68,96,000.00	4,00,00,000.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	2,68,96,000.00	4,00,00,000.00
95 02	14	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 02	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
03	53	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 03	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 95	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
97 01	53	Voted		34,00,00,000.00	.00	34,00,00,000.00
		Charged		.00	.00	.00
		Total		34,00,00,000.00	.00	34,00,00,000.00
	Total: 01	Voted		34,00,00,000.00	.00	34,00,00,000.00
		Charged		.00	.00	.00
		Total		34,00,00,000.00	.00	34,00,00,000.00
02	53	Voted		.00	.00	5,06,68,000.00
		Charged		.00	.00	.00
		Total		.00	.00	5,06,68,000.00
	Total: 02	Voted		.00	.00	5,06,68,000.00
		Charged		.00	.00	.00
		Total		.00	.00	5,06,68,000.00

Head of Account					Budget Provision	Current Month	Progressive
4215 01 102 97			Total: 97	Voted	34,00,00,000.00	.00	39,06,68,000.00
				Charged	.00	.00	.00
				Total	34,00,00,000.00	.00	39,06,68,000.00
	98	01	53	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 98	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 102	Voted	1,74,49,24,000.00	2,06,89,14,900.00	2,54,55,64,000.00
				Charged	.00	.00	.00
				Total	1,74,49,24,000.00	2,06,89,14,900.00	2,54,55,64,000.00
			Total: 01	Voted	4,30,57,25,000.00	2,36,17,52,400.00	4,78,97,79,000.00
				Charged	.00	.00	.00
				Total	4,30,57,25,000.00	2,36,17,52,400.00	4,78,97,79,000.00
02 106 01	01		14	Voted	87,49,88,000.00	2,99,50,377.00	4,87,80,377.00
				Charged	.00	.00	.00
				Total	87,49,88,000.00	2,99,50,377.00	4,87,80,377.00
			Total: 01	Voted	87,49,88,000.00	2,99,50,377.00	4,87,80,377.00
				Charged	.00	.00	.00
				Total	87,49,88,000.00	2,99,50,377.00	4,87,80,377.00
			Total: 01	Voted	87,49,88,000.00	2,99,50,377.00	4,87,80,377.00
				Charged	.00	.00	.00
				Total	87,49,88,000.00	2,99,50,377.00	4,87,80,377.00
	95	01	14	Voted	20,92,000.00	.00	20,92,000.00
				Charged	.00	.00	.00
				Total	20,92,000.00	.00	20,92,000.00
			Total: 01	Voted	20,92,000.00	.00	20,92,000.00
				Charged	.00	.00	.00
				Total	20,92,000.00	.00	20,92,000.00
			Total: 95	Voted	20,92,000.00	.00	20,92,000.00
				Charged	.00	.00	.00
				Total	20,92,000.00	.00	20,92,000.00
			Total: 106	Voted	87,70,80,000.00	2,99,50,377.00	5,08,72,377.00
				Charged	.00	.00	.00
				Total	87,70,80,000.00	2,99,50,377.00	5,08,72,377.00
			Total: 02	Voted	87,70,80,000.00	2,99,50,377.00	5,08,72,377.00
				Charged	.00	.00	.00
				Total	87,70,80,000.00	2,99,50,377.00	5,08,72,377.00
			Total: 4215	Voted	5,18,28,05,000.00	2,39,17,02,777.00	4,84,06,51,377.00
				Charged	.00	.00	.00
				Total	5,18,28,05,000.00	2,39,17,02,777.00	4,84,06,51,377.00

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

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	5,18,28,05,000.00	2,39,17,02,777.00	4,84,06,51,377.00
	Charged	.00	.00	.00
	Total	5,18,28,05,000.00	2,39,17,02,777.00	4,84,06,51,377.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:42:51

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2217 **Urban Development**

Grant Number: 13

Plan / Non Plan: N

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

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PRINTED ON: 28/04/2025 14:42:51

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2217 03 001 06 00	01	Voted	3,30,00,000.00	23,36,246.00	2,77,99,017.00
		Charged	.00	.00	.00
		Total	3,30,00,000.00	23,36,246.00	2,77,99,017.00
	02	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	03	Voted	1,84,80,000.00	5,84,237.00	1,25,71,503.00
		Charged	.00	.00	.00
		Total	1,84,80,000.00	5,84,237.00	1,25,71,503.00
	04	Voted	5,00,000.00	74,368.00	1,57,483.00
		Charged	.00	.00	.00
		Total	5,00,000.00	74,368.00	1,57,483.00
	06	Voted	36,30,000.00	1,51,335.00	27,40,455.00
		Charged	.00	.00	.00
		Total	36,30,000.00	1,51,335.00	27,40,455.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	1,00,00,000.00	3,71,301.00	42,62,261.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	3,71,301.00	42,62,261.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	4,00,000.00	16,326.00	2,31,128.00
		Charged	.00	.00	.00
		Total	4,00,000.00	16,326.00	2,31,128.00
	21	Voted	5,00,000.00	.00	4,66,690.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,66,690.00
	22	Voted	4,00,000.00	2,700.00	3,81,476.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,700.00	3,81,476.00
	23	Voted	24,00,000.00	3,18,354.00	16,10,974.00
		Charged	.00	.00	.00
		Total	24,00,000.00	3,18,354.00	16,10,974.00
	24	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	25	Voted	5,00,000.00	81,144.00	4,05,876.00
		Charged	.00	.00	.00
		Total	5,00,000.00	81,144.00	4,05,876.00
	26	Voted	2,00,000.00	.00	1,98,660.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,98,660.00

Head of Account				Budget Provision	Current Month	Progressive
2217 03 001 06 00	27	Voted		2,00,000.00	47,934.00	1,11,880.00
		Charged		.00	.00	.00
		Total		2,00,000.00	47,934.00	1,11,880.00
	29	Voted		6,00,000.00	95,175.00	4,80,967.00
		Charged		.00	.00	.00
		Total		6,00,000.00	95,175.00	4,80,967.00
	40	Voted		5,00,000.00	3,03,839.00	4,12,338.00
		Charged		.00	.00	.00
		Total		5,00,000.00	3,03,839.00	4,12,338.00
	51	Voted		4,00,000.00	2,89,986.00	2,89,986.00
		Charged		.00	.00	.00
		Total		4,00,000.00	2,89,986.00	2,89,986.00
	Total: 00	Voted		7,20,80,000.00	46,72,945.00	5,21,20,694.00
		Charged		.00	.00	.00
		Total		7,20,80,000.00	46,72,945.00	5,21,20,694.00
	Total: 06	Voted		7,20,80,000.00	46,72,945.00	5,21,20,694.00
		Charged		.00	.00	.00
		Total		7,20,80,000.00	46,72,945.00	5,21,20,694.00
07 00	01	Voted		15,00,000.00	80,200.00	14,20,779.00
		Charged		.00	.00	.00
		Total		15,00,000.00	80,200.00	14,20,779.00
	03	Voted		8,40,000.00	42,506.00	7,13,080.00
		Charged		.00	.00	.00
		Total		8,40,000.00	42,506.00	7,13,080.00
	04	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	06	Voted		1,65,000.00	6,330.00	76,137.00
		Charged		.00	.00	.00
		Total		1,65,000.00	6,330.00	76,137.00
	Total: 00	Voted		26,05,000.00	1,29,036.00	22,09,996.00
		Charged		.00	.00	.00
		Total		26,05,000.00	1,29,036.00	22,09,996.00
	Total: 07	Voted		26,05,000.00	1,29,036.00	22,09,996.00
		Charged		.00	.00	.00
		Total		26,05,000.00	1,29,036.00	22,09,996.00
09 00	05	Voted		8,00,00,000.00	.00	8,00,00,000.00
		Charged		.00	.00	.00
		Total		8,00,00,000.00	.00	8,00,00,000.00
	08	Voted		50,00,000.00	.00	50,00,000.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	50,00,000.00
	56	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
2217 03 001 09 00	Total: 00 Voted	10,50,00,000.00	.00	10,50,00,000.00
	Charged	.00	.00	.00
	Total	10,50,00,000.00	.00	10,50,00,000.00
	Total: 09 Voted	10,50,00,000.00	.00	10,50,00,000.00
	Charged	.00	.00	.00
	Total	10,50,00,000.00	.00	10,50,00,000.00
10 00 27	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
	Total: 10 Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
	Total: 001 Voted	17,96,87,000.00	48,01,981.00	15,93,30,690.00
	Charged	.00	.00	.00
	Total	17,96,87,000.00	48,01,981.00	15,93,30,690.00
051 02 00 50	Voted	1,89,72,00,000.00	.00	1,89,72,00,000.00
	Charged	.00	.00	.00
	Total	1,89,72,00,000.00	.00	1,89,72,00,000.00
	Total: 00 Voted	1,89,72,00,000.00	.00	1,89,72,00,000.00
	Charged	.00	.00	.00
	Total	1,89,72,00,000.00	.00	1,89,72,00,000.00
	Total: 02 Voted	1,89,72,00,000.00	.00	1,89,72,00,000.00
	Charged	.00	.00	.00
	Total	1,89,72,00,000.00	.00	1,89,72,00,000.00
03 00 27	Voted	2,00,00,000.00	50,00,000.00	1,75,79,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	50,00,000.00	1,75,79,000.00
	Total: 00 Voted	2,00,00,000.00	50,00,000.00	1,75,79,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	50,00,000.00	1,75,79,000.00
	Total: 03 Voted	2,00,00,000.00	50,00,000.00	1,75,79,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	50,00,000.00	1,75,79,000.00
	Total: 051 Voted	1,91,72,00,000.00	50,00,000.00	1,91,47,79,000.00
	Charged	.00	.00	.00
	Total	1,91,72,00,000.00	50,00,000.00	1,91,47,79,000.00
191 01 05 14	Voted	3,50,00,000.00	.00	1,83,00,000.00
	Charged	.00	.00	.00
	Total	3,50,00,000.00	.00	1,83,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2217 03 191 01	05	Total: 05	Voted	3,50,00,000.00	.00	1,83,00,000.00
			Charged	.00	.00	.00
			Total	3,50,00,000.00	.00	1,83,00,000.00
	06	14	Voted	48,10,12,404.00	.00	36,68,16,404.00
			Charged	.00	.00	.00
			Total	48,10,12,404.00	.00	36,68,16,404.00
		Total: 06	Voted	48,10,12,404.00	.00	36,68,16,404.00
			Charged	.00	.00	.00
			Total	48,10,12,404.00	.00	36,68,16,404.00
	13	14	Voted	12,00,00,000.00	14,29,44,000.00	14,29,44,000.00
			Charged	.00	.00	.00
			Total	12,00,00,000.00	14,29,44,000.00	14,29,44,000.00
		Total: 13	Voted	12,00,00,000.00	14,29,44,000.00	14,29,44,000.00
			Charged	.00	.00	.00
			Total	12,00,00,000.00	14,29,44,000.00	14,29,44,000.00
	14	14	Voted	9,08,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,08,00,000.00	.00	.00
		Total: 14	Voted	9,08,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	9,08,00,000.00	.00	.00
	15	14	Voted	46,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	46,00,000.00	.00	.00
		Total: 15	Voted	46,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	46,00,000.00	.00	.00
	16	14	Voted	1,36,80,000.00	.00	3,31,20,000.00
			Charged	.00	.00	.00
			Total	1,36,80,000.00	.00	3,31,20,000.00
		Total: 16	Voted	1,36,80,000.00	.00	3,31,20,000.00
			Charged	.00	.00	.00
			Total	1,36,80,000.00	.00	3,31,20,000.00
	17	14	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
		Total: 17	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
	18	14	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		Total: 18	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
	19					

Head of Account		Budget Provision	Current Month	Progressive
2217 03 191 01 19 14	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 19	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
20 14	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 20	Voted	6,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	.00
Total: 01	Voted	90,65,92,404.00	14,29,44,000.00	56,11,80,404.00
	Charged	.00	.00	.00
	Total	90,65,92,404.00	14,29,44,000.00	56,11,80,404.00
03 03 56	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 03	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
15 56	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
Total: 15	Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
16 56	Voted	67,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	67,50,000.00	.00	.00
Total: 16	Voted	67,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	67,50,000.00	.00	.00
18 56	Voted	5,00,00,000.00	4,17,58,000.00	4,99,99,300.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	4,17,58,000.00	4,99,99,300.00
Total: 18	Voted	5,00,00,000.00	4,17,58,000.00	4,99,99,300.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	4,17,58,000.00	4,99,99,300.00
26 56	Voted	2,00,00,000.00	78,54,132.00	1,29,86,166.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	78,54,132.00	1,29,86,166.00
Total: 26	Voted	2,00,00,000.00	78,54,132.00	1,29,86,166.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	78,54,132.00	1,29,86,166.00
27				

Head of Account				Budget Provision	Current Month	Progressive
2217 03 191 03	27	56	Voted	6,00,00,000.00	.00	6,00,00,000.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	.00	6,00,00,000.00
		Total: 27	Voted	6,00,00,000.00	.00	6,00,00,000.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	.00	6,00,00,000.00
	30	56	Voted	50,00,000.00	49,94,100.00	49,94,100.00
			Charged	.00	.00	.00
			Total	50,00,000.00	49,94,100.00	49,94,100.00
		Total: 30	Voted	50,00,000.00	49,94,100.00	49,94,100.00
			Charged	.00	.00	.00
			Total	50,00,000.00	49,94,100.00	49,94,100.00
	31	56	Voted	5,00,00,000.00	1,39,92,160.00	1,39,92,160.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	1,39,92,160.00	1,39,92,160.00
		Total: 31	Voted	5,00,00,000.00	1,39,92,160.00	1,39,92,160.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	1,39,92,160.00	1,39,92,160.00
		Total: 03	Voted	21,67,50,000.00	6,85,98,392.00	14,19,71,726.00
			Charged	.00	.00	.00
			Total	21,67,50,000.00	6,85,98,392.00	14,19,71,726.00
04 00		56	Voted	50,00,000.00	50,00,000.00	50,00,000.00
			Charged	.00	.00	.00
			Total	50,00,000.00	50,00,000.00	50,00,000.00
		Total: 00	Voted	50,00,000.00	50,00,000.00	50,00,000.00
			Charged	.00	.00	.00
			Total	50,00,000.00	50,00,000.00	50,00,000.00
		Total: 04	Voted	50,00,000.00	50,00,000.00	50,00,000.00
			Charged	.00	.00	.00
			Total	50,00,000.00	50,00,000.00	50,00,000.00
05 00		56	Voted	20,00,000.00	19,62,000.00	19,62,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	19,62,000.00	19,62,000.00
		Total: 00	Voted	20,00,000.00	19,62,000.00	19,62,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	19,62,000.00	19,62,000.00
		Total: 05	Voted	20,00,000.00	19,62,000.00	19,62,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	19,62,000.00	19,62,000.00
06 00		56	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		Total: 00	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2217 03 191 06			Total: 06	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
	08	00	56	Voted	5,00,00,000.00	.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	5,00,00,000.00
			Total: 00	Voted	5,00,00,000.00	.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	5,00,00,000.00
			Total: 08	Voted	5,00,00,000.00	.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	5,00,00,000.00
	11	00	56	Voted	1,68,00,000.00	78,00,000.00	1,56,00,000.00
				Charged	.00	.00	.00
				Total	1,68,00,000.00	78,00,000.00	1,56,00,000.00
			Total: 00	Voted	1,68,00,000.00	78,00,000.00	1,56,00,000.00
				Charged	.00	.00	.00
				Total	1,68,00,000.00	78,00,000.00	1,56,00,000.00
			Total: 11	Voted	1,68,00,000.00	78,00,000.00	1,56,00,000.00
				Charged	.00	.00	.00
				Total	1,68,00,000.00	78,00,000.00	1,56,00,000.00
	95	05	14	Voted	40,00,000.00	.00	20,33,333.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	20,33,333.00
			Total: 05	Voted	40,00,000.00	.00	20,33,333.00
				Charged	.00	.00	.00
				Total	40,00,000.00	.00	20,33,333.00
		06	14	Voted	25,00,00,000.00	.00	9,04,63,601.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	9,04,63,601.00
			Total: 06	Voted	25,00,00,000.00	.00	9,04,63,601.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	9,04,63,601.00
		14	14	Voted	1,01,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,01,00,000.00	.00	.00
			Total: 14	Voted	1,01,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,01,00,000.00	.00	.00
		18	14	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
			Total: 18	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
		19					

Head of Account				Budget Provision	Current Month	Progressive
2217 03 191 95	19	14	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
	Total: 19		Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
	20	14	Voted	67,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	67,00,000.00	.00	.00
	Total: 20		Voted	67,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	67,00,000.00	.00	.00
	Total: 95		Voted	27,09,50,000.00	.00	9,24,96,934.00
			Charged	.00	.00	.00
			Total	27,09,50,000.00	.00	9,24,96,934.00
96	06	14	Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
	Total: 06		Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
	Total: 96		Voted	10,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	.00
97	01	56	Voted	18,75,00,000.00	.00	17,69,50,000.00
			Charged	.00	.00	.00
			Total	18,75,00,000.00	.00	17,69,50,000.00
	Total: 01		Voted	18,75,00,000.00	.00	17,69,50,000.00
			Charged	.00	.00	.00
			Total	18,75,00,000.00	.00	17,69,50,000.00
	02	56	Voted	10,00,00,000.00	.00	10,00,00,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	10,00,00,000.00
	Total: 02		Voted	10,00,00,000.00	.00	10,00,00,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	10,00,00,000.00
	04	56	Voted	9,00,00,000.00	2,43,00,000.00	9,00,00,000.00
			Charged	.00	.00	.00
			Total	9,00,00,000.00	2,43,00,000.00	9,00,00,000.00
	Total: 04		Voted	9,00,00,000.00	2,43,00,000.00	9,00,00,000.00
			Charged	.00	.00	.00
			Total	9,00,00,000.00	2,43,00,000.00	9,00,00,000.00
	05	56	Voted	16,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	16,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2217 03 191 97	05	Total: 05		Voted	16,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	16,00,00,000.00	.00	.00
	06		56	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		Total: 06		Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
		Total: 97		Voted	54,75,00,000.00	2,43,00,000.00	36,69,50,000.00
				Charged	.00	.00	.00
				Total	54,75,00,000.00	2,43,00,000.00	36,69,50,000.00
		Total: 191		Voted	2,11,65,92,404.00	25,06,04,392.00	1,23,51,61,064.00
				Charged	.00	.00	.00
				Total	2,11,65,92,404.00	25,06,04,392.00	1,23,51,61,064.00
800 12	00		42	Voted	1,00,00,000.00	.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	1,00,00,000.00
		Total: 00		Voted	1,00,00,000.00	.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	1,00,00,000.00
		Total: 12		Voted	1,00,00,000.00	.00	1,00,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	1,00,00,000.00
18	00		56	Voted	13,50,00,000.00	.00	13,50,00,000.00
				Charged	.00	.00	.00
				Total	13,50,00,000.00	.00	13,50,00,000.00
		Total: 00		Voted	13,50,00,000.00	.00	13,50,00,000.00
				Charged	.00	.00	.00
				Total	13,50,00,000.00	.00	13,50,00,000.00
		Total: 18		Voted	13,50,00,000.00	.00	13,50,00,000.00
				Charged	.00	.00	.00
				Total	13,50,00,000.00	.00	13,50,00,000.00
19	00		56	Voted	1,02,50,000.00	.00	1,02,35,768.00
				Charged	.00	.00	.00
				Total	1,02,50,000.00	.00	1,02,35,768.00
		Total: 00		Voted	1,02,50,000.00	.00	1,02,35,768.00
				Charged	.00	.00	.00
				Total	1,02,50,000.00	.00	1,02,35,768.00
		Total: 19		Voted	1,02,50,000.00	.00	1,02,35,768.00
				Charged	.00	.00	.00
				Total	1,02,50,000.00	.00	1,02,35,768.00
		Total: 80(		Voted	15,52,50,000.00	.00	15,52,35,768.00
				Charged	.00	.00	.00
				Total	15,52,50,000.00	.00	15,52,35,768.00

Head of Account			Budget Provision	Current Month	Progressive
2217 03	Total: 03	Voted	4,36,87,29,404.00	26,04,06,373.00	3,46,45,06,522.00
		Charged	.00	.00	.00
		Total	4,36,87,29,404.00	26,04,06,373.00	3,46,45,06,522.00
04 001 03 00	01	Voted	2,19,00,000.00	18,99,200.00	2,16,58,575.00
		Charged	.00	.00	.00
		Total	2,19,00,000.00	18,99,200.00	2,16,58,575.00
	02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	03	Voted	1,12,00,000.00	10,06,576.00	1,13,24,583.00
		Charged	.00	.00	.00
		Total	1,12,00,000.00	10,06,576.00	1,13,24,583.00
	04	Voted	1,00,000.00	5,500.00	57,658.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,500.00	57,658.00
	06	Voted	26,00,000.00	2,24,304.00	26,40,576.00
		Charged	.00	.00	.00
		Total	26,00,000.00	2,24,304.00	26,40,576.00
	07	Voted	50,000.00	14,250.00	14,250.00
		Charged	.00	.00	.00
		Total	50,000.00	14,250.00	14,250.00
	08	Voted	1,01,50,000.00	6,99,522.00	93,44,771.00
		Charged	.00	.00	.00
		Total	1,01,50,000.00	6,99,522.00	93,44,771.00
	10	Voted	3,50,000.00	2,60,000.00	2,60,000.00
		Charged	.00	.00	.00
		Total	3,50,000.00	2,60,000.00	2,60,000.00
	11	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	20	Voted	5,00,000.00	34,061.00	2,18,150.00
		Charged	.00	.00	.00
		Total	5,00,000.00	34,061.00	2,18,150.00
	21	Voted	3,00,000.00	1,19,175.00	2,06,967.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,19,175.00	2,06,967.00
	22	Voted	5,00,000.00	.00	4,96,271.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,96,271.00
	23	Voted	53,00,000.00	15,51,168.00	46,53,504.00
		Charged	.00	.00	.00
		Total	53,00,000.00	15,51,168.00	46,53,504.00
	24	Voted	6,00,000.00	1,76,172.00	5,85,860.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,76,172.00	5,85,860.00

Head of Account			Budget Provision	Current Month	Progressive
2217 04 001 03 00	25	Voted	3,00,000.00	.00	2,93,676.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	2,93,676.00
	26	Voted	4,00,000.00	1,91,500.00	3,94,432.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,91,500.00	3,94,432.00
	27	Voted	26,50,000.00	6,03,000.00	25,92,514.00
		Charged	.00	.00	.00
		Total	26,50,000.00	6,03,000.00	25,92,514.00
	29	Voted	36,00,000.00	8,67,971.00	35,33,503.00
		Charged	.00	.00	.00
		Total	36,00,000.00	8,67,971.00	35,33,503.00
	30	Voted	2,00,000.00	1,02,318.00	1,38,778.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,02,318.00	1,38,778.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	6,08,15,000.00	77,54,717.00	5,84,14,068.00
		Charged	.00	.00	.00
		Total	6,08,15,000.00	77,54,717.00	5,84,14,068.00
	Total: 03	Voted	6,08,15,000.00	77,54,717.00	5,84,14,068.00
		Charged	.00	.00	.00
		Total	6,08,15,000.00	77,54,717.00	5,84,14,068.00
	Total: 001	Voted	6,08,15,000.00	77,54,717.00	5,84,14,068.00
		Charged	.00	.00	.00
		Total	6,08,15,000.00	77,54,717.00	5,84,14,068.00
	Total: 04	Voted	6,08,15,000.00	77,54,717.00	5,84,14,068.00
		Charged	.00	.00	.00
		Total	6,08,15,000.00	77,54,717.00	5,84,14,068.00
80 001 02 00	01	Voted	13,00,000.00	1,47,555.00	10,25,272.00
		Charged	.00	.00	.00
		Total	13,00,000.00	1,47,555.00	10,25,272.00
	03	Voted	7,28,000.00	24,486.00	3,60,967.00
		Charged	.00	.00	.00
		Total	7,28,000.00	24,486.00	3,60,967.00
	04	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	06	Voted	1,43,000.00	4,960.00	73,150.00
		Charged	.00	.00	.00
		Total	1,43,000.00	4,960.00	73,150.00
	08	Voted	35,00,000.00	4,14,361.00	33,97,653.00
		Charged	.00	.00	.00
		Total	35,00,000.00	4,14,361.00	33,97,653.00

Head of Account			Budget Provision	Current Month	Progressive
2217 80 001 02 00	20	Voted	2,00,000.00	1,15,885.00	1,61,693.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,15,885.00	1,61,693.00
	21	Voted	50,000.00	38,940.00	38,940.00
		Charged	.00	.00	.00
		Total	50,000.00	38,940.00	38,940.00
	22	Voted	2,50,000.00	10,440.00	2,47,773.00
		Charged	.00	.00	.00
		Total	2,50,000.00	10,440.00	2,47,773.00
	26	Voted	2,00,000.00	12,744.00	1,81,641.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,744.00	1,81,641.00
	29	Voted	5,00,000.00	91,825.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	91,825.00	5,00,000.00
	42	Voted	4,00,00,000.00	.00	3,92,60,000.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	.00	3,92,60,000.00
	Total: 00	Voted	4,69,11,000.00	8,61,196.00	4,52,47,089.00
		Charged	.00	.00	.00
		Total	4,69,11,000.00	8,61,196.00	4,52,47,089.00
	Total: 02	Voted	4,69,11,000.00	8,61,196.00	4,52,47,089.00
		Charged	.00	.00	.00
		Total	4,69,11,000.00	8,61,196.00	4,52,47,089.00
03 00	01	Voted	1,73,71,000.00	11,91,470.00	1,38,68,912.00
		Charged	.00	.00	.00
		Total	1,73,71,000.00	11,91,470.00	1,38,68,912.00
	02	Voted	20,00,000.00	3,41,122.00	6,59,842.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,41,122.00	6,59,842.00
	03	Voted	97,28,000.00	6,30,912.00	71,70,204.00
		Charged	.00	.00	.00
		Total	97,28,000.00	6,30,912.00	71,70,204.00
	04	Voted	2,97,50,000.00	74,34,976.00	1,79,59,493.00
		Charged	.00	.00	.00
		Total	2,97,50,000.00	74,34,976.00	1,79,59,493.00
	06	Voted	19,11,000.00	81,550.00	9,33,070.00
		Charged	.00	.00	.00
		Total	19,11,000.00	81,550.00	9,33,070.00
	07	Voted	3,87,00,000.00	3,00,84,310.00	3,68,95,113.00
		Charged	.00	.00	.00
		Total	3,87,00,000.00	3,00,84,310.00	3,68,95,113.00
	08	Voted	1,20,00,000.00	10,04,043.00	1,16,51,636.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	10,04,043.00	1,16,51,636.00

Head of Account			Budget Provision	Current Month	Progressive
2217 80 001 03 00	11	Voted	45,000.00	1,344.00	1,344.00
		Charged	.00	.00	.00
		Total	45,000.00	1,344.00	1,344.00
	20	Voted	7,50,00,000.00	95,46,990.00	6,42,42,756.00
		Charged	.00	.00	.00
		Total	7,50,00,000.00	95,46,990.00	6,42,42,756.00
	21	Voted	7,70,000.00	4,27,467.00	6,13,600.00
		Charged	.00	.00	.00
		Total	7,70,000.00	4,27,467.00	6,13,600.00
	22	Voted	30,00,000.00	9,87,375.00	19,28,440.00
		Charged	.00	.00	.00
		Total	30,00,000.00	9,87,375.00	19,28,440.00
	23	Voted	4,05,000.00	1,67,574.00	2,64,465.00
		Charged	.00	.00	.00
		Total	4,05,000.00	1,67,574.00	2,64,465.00
	24	Voted	9,80,000.00	3,09,964.00	8,76,614.00
		Charged	.00	.00	.00
		Total	9,80,000.00	3,09,964.00	8,76,614.00
	25	Voted	12,10,000.00	1,68,612.00	3,50,719.00
		Charged	.00	.00	.00
		Total	12,10,000.00	1,68,612.00	3,50,719.00
	26	Voted	5,00,000.00	38,850.00	1,65,942.00
		Charged	.00	.00	.00
		Total	5,00,000.00	38,850.00	1,65,942.00
	27	Voted	10,00,000.00	1,18,120.00	6,27,736.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,18,120.00	6,27,736.00
	29	Voted	3,00,00,000.00	1,37,67,825.00	1,62,77,268.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,37,67,825.00	1,62,77,268.00
	42	Voted	5,12,00,000.00	2,54,98,496.00	4,45,94,886.00
		Charged	.00	.00	.00
		Total	5,12,00,000.00	2,54,98,496.00	4,45,94,886.00
	Total: 00	Voted	27,55,70,000.00	9,18,01,000.00	21,90,82,040.00
		Charged	.00	.00	.00
		Total	27,55,70,000.00	9,18,01,000.00	21,90,82,040.00
	Total: 03	Voted	27,55,70,000.00	9,18,01,000.00	21,90,82,040.00
		Charged	.00	.00	.00
		Total	27,55,70,000.00	9,18,01,000.00	21,90,82,040.00
04 00	01	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	03	Voted	2,24,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,24,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2217 80 001 04 00	04	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	06	Voted	44,000.00	.00	.00
		Charged	.00	.00	.00
		Total	44,000.00	.00	.00
	07	Voted	12,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,60,000.00	.00	.00
	08	Voted	17,79,000.00	82,495.00	10,16,347.00
		Charged	.00	.00	.00
		Total	17,79,000.00	82,495.00	10,16,347.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,20,000.00	57,310.00	1,20,000.00
		Charged	.00	.00	.00
		Total	1,20,000.00	57,310.00	1,20,000.00
	21	Voted	2,00,000.00	58,156.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	58,156.00	2,00,000.00
	22	Voted	2,52,000.00	21,175.00	2,51,955.00
		Charged	.00	.00	.00
		Total	2,52,000.00	21,175.00	2,51,955.00
	23	Voted	7,83,000.00	18,928.00	2,27,136.00
		Charged	.00	.00	.00
		Total	7,83,000.00	18,928.00	2,27,136.00
	24	Voted	4,00,000.00	.00	3,99,430.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	3,99,430.00
	25	Voted	1,47,000.00	6,044.00	30,238.00
		Charged	.00	.00	.00
		Total	1,47,000.00	6,044.00	30,238.00
	26	Voted	1,70,000.00	48,400.00	1,70,000.00
		Charged	.00	.00	.00
		Total	1,70,000.00	48,400.00	1,70,000.00
	27	Voted	5,00,000.00	23,597.00	1,72,551.00
		Charged	.00	.00	.00
		Total	5,00,000.00	23,597.00	1,72,551.00
	29	Voted	20,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,80,000.00	.00	.00
	30	Voted	1,00,000.00	51,090.00	99,945.00
		Charged	.00	.00	.00
		Total	1,00,000.00	51,090.00	99,945.00

Head of Account		Budget Provision	Current Month	Progressive
2217 80 001 04 00 42	Voted	1,00,000.00	.00	99,929.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	99,929.00
Total: 00	Voted	89,59,000.00	3,67,195.00	27,87,531.00
	Charged	.00	.00	.00
	Total	89,59,000.00	3,67,195.00	27,87,531.00
Total: 04	Voted	89,59,000.00	3,67,195.00	27,87,531.00
	Charged	.00	.00	.00
	Total	89,59,000.00	3,67,195.00	27,87,531.00
05 01 01	Voted	9,00,000.00	.00	4,84,401.00
	Charged	.00	.00	.00
	Total	9,00,000.00	.00	4,84,401.00
03	Voted	5,04,000.00	.00	2,47,930.00
	Charged	.00	.00	.00
	Total	5,04,000.00	.00	2,47,930.00
04	Voted	60,000.00	.00	.00
	Charged	.00	.00	.00
	Total	60,000.00	.00	.00
06	Voted	99,000.00	.00	40,472.00
	Charged	.00	.00	.00
	Total	99,000.00	.00	40,472.00
07	Voted	3,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,000.00	.00	.00
09	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
20	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
22	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
23	Voted	12,000.00	.00	.00
	Charged	.00	.00	.00
	Total	12,000.00	.00	.00
25	Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
27	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 01	Voted	19,88,000.00	.00	7,72,803.00
	Charged	.00	.00	.00
	Total	19,88,000.00	.00	7,72,803.00

Head of Account			Budget Provision	Current Month	Progressive
2217 80 001 05	Total: 05	Voted	19,88,000.00	.00	7,72,803.00
		Charged	.00	.00	.00
		Total	19,88,000.00	.00	7,72,803.00
06 00	01	Voted	50,00,000.00	.00	24,88,328.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	24,88,328.00
	02	Voted	2,50,000.00	11,500.00	28,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	11,500.00	28,000.00
	03	Voted	28,00,000.00	.00	15,43,797.00
		Charged	.00	.00	.00
		Total	28,00,000.00	.00	15,43,797.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	5,50,000.00	.00	3,91,296.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	3,91,296.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	8,00,000.00	37,640.00	4,69,530.00
		Charged	.00	.00	.00
		Total	8,00,000.00	37,640.00	4,69,530.00
	20	Voted	3,00,000.00	2,63,164.00	2,79,188.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,63,164.00	2,79,188.00
	21	Voted	2,00,000.00	1,99,998.00	1,99,998.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,99,998.00	1,99,998.00
	22	Voted	2,00,000.00	73,625.00	1,45,422.00
		Charged	.00	.00	.00
		Total	2,00,000.00	73,625.00	1,45,422.00
	24	Voted	5,00,000.00	85,616.00	2,37,419.00
		Charged	.00	.00	.00
		Total	5,00,000.00	85,616.00	2,37,419.00
	25	Voted	2,00,000.00	.00	13,135.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	13,135.00
	26	Voted	2,00,000.00	1,81,309.00	1,94,053.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,81,309.00	1,94,053.00
	27	Voted	10,00,000.00	4,000.00	9,52,015.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,000.00	9,52,015.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2217 80 001 06 00	29 Voted	18,00,000.00	7,02,473.00	17,25,778.00
	Charged	.00	.00	.00
	Total	18,00,000.00	7,02,473.00	17,25,778.00
	30 Voted	1,00,000.00	34,400.00	53,066.00
	Charged	.00	.00	.00
	Total	1,00,000.00	34,400.00	53,066.00
	40 Voted	2,00,000.00	1,49,860.00	1,95,220.00
	Charged	.00	.00	.00
	Total	2,00,000.00	1,49,860.00	1,95,220.00
Total: 00	Voted	1,43,50,000.00	17,43,585.00	89,16,245.00
	Charged	.00	.00	.00
	Total	1,43,50,000.00	17,43,585.00	89,16,245.00
Total: 06	Voted	1,43,50,000.00	17,43,585.00	89,16,245.00
	Charged	.00	.00	.00
	Total	1,43,50,000.00	17,43,585.00	89,16,245.00
07 00	07 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	23 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	25 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	29 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	42 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	3,10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,10,000.00	.00	.00
Total: 07	Voted	3,10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,10,000.00	.00	.00
Total: 001	Voted	34,80,88,000.00	9,47,72,976.00	27,68,05,708.00
	Charged	.00	.00	.00
	Total	34,80,88,000.00	9,47,72,976.00	27,68,05,708.00
800 10 00	56 Voted	6,00,00,000.00	.00	6,00,00,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	6,00,00,000.00
Total: 00	Voted	6,00,00,000.00	.00	6,00,00,000.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	.00	6,00,00,000.00

Head of Account			Budget Provision	Current Month	Progressive
2217 80 800 10	Total: 10	Voted	6,00,00,000.00	.00	6,00,00,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	6,00,00,000.00
	Total: 80	Voted	6,00,00,000.00	.00	6,00,00,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	.00	6,00,00,000.00
	Total: 80	Voted	40,80,88,000.00	9,47,72,976.00	33,68,05,708.00
		Charged	.00	.00	.00
		Total	40,80,88,000.00	9,47,72,976.00	33,68,05,708.00
	Total: 2217	Voted	4,83,76,32,404.00	36,29,34,066.00	3,85,97,26,298.00
		Charged	.00	.00	.00
		Total	4,83,76,32,404.00	36,29,34,066.00	3,85,97,26,298.00
	Grand Total:	Voted	4,83,76,32,404.00	36,29,34,066.00	3,85,97,26,298.00
		Charged	.00	.00	.00
		Total	4,83,76,32,404.00	36,29,34,066.00	3,85,97,26,298.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:42:40

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2216 **Housing**

Grant Number: 13

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2216 80 001 02 00	01	Voted	63,21,000.00	87,200.00	45,72,740.00
		Charged	.00	.00	.00
		Total	63,21,000.00	87,200.00	45,72,740.00
	03	Voted	35,40,000.00	46,216.00	23,90,494.00
		Charged	.00	.00	.00
		Total	35,40,000.00	46,216.00	23,90,494.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	6,95,000.00	.00	1,89,240.00
		Charged	.00	.00	.00
		Total	6,95,000.00	.00	1,89,240.00
	56	Voted	1,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	1,00,00,000.00
	Total: 00	Voted	2,07,56,000.00	1,33,416.00	1,71,52,474.00
		Charged	.00	.00	.00
		Total	2,07,56,000.00	1,33,416.00	1,71,52,474.00
	Total: 02	Voted	2,07,56,000.00	1,33,416.00	1,71,52,474.00
		Charged	.00	.00	.00
		Total	2,07,56,000.00	1,33,416.00	1,71,52,474.00
	Total: 001	Voted	2,07,56,000.00	1,33,416.00	1,71,52,474.00
		Charged	.00	.00	.00
		Total	2,07,56,000.00	1,33,416.00	1,71,52,474.00
800 02 00	56	Voted	1,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	1,00,00,000.00
	Total: 00	Voted	1,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	1,00,00,000.00
	Total: 02	Voted	1,00,00,000.00	.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	1,00,00,000.00
04 00	42	Voted	2,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,60,00,000.00	.00	.00
	Total: 00	Voted	2,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,60,00,000.00	.00	.00
	Total: 04	Voted	2,60,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,60,00,000.00	.00	.00
05 00	42	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2216 80 800 05 00	Total: 00 Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
	Total: 05 Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
	Total: 80(Voted	13,60,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	13,60,00,000.00	.00	1,00,00,000.00
	Total: 80 Voted	15,67,56,000.00	1,33,416.00	2,71,52,474.00
	Charged	.00	.00	.00
	Total	15,67,56,000.00	1,33,416.00	2,71,52,474.00
	Total: 2216 Voted	15,67,56,000.00	1,33,416.00	2,71,52,474.00
	Charged	.00	.00	.00
	Total	15,67,56,000.00	1,33,416.00	2,71,52,474.00
	Grand Total: Voted	15,67,56,000.00	1,33,416.00	2,71,52,474.00
	Charged	.00	.00	.00
	Total	15,67,56,000.00	1,33,416.00	2,71,52,474.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:42:24

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2215 **Water Supply and Sanitation**

Grant Number: 13

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2215 01 001 02 00 56	Voted	20,01,000.00	.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,01,000.00	.00	20,00,000.00
Total: 00	Voted	20,01,000.00	.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,01,000.00	.00	20,00,000.00
Total: 02	Voted	20,01,000.00	.00	20,00,000.00
	Charged	.00	.00	.00
	Total	20,01,000.00	.00	20,00,000.00
03 00 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
04 00 56	Voted	10,00,00,000.00	4,16,11,600.00	9,79,78,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	4,16,11,600.00	9,79,78,000.00
Total: 00	Voted	10,00,00,000.00	4,16,11,600.00	9,79,78,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	4,16,11,600.00	9,79,78,000.00
Total: 04	Voted	10,00,00,000.00	4,16,11,600.00	9,79,78,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	4,16,11,600.00	9,79,78,000.00
Total: 001	Voted	10,20,02,000.00	4,16,11,600.00	9,99,78,000.00
	Charged	.00	.00	.00
	Total	10,20,02,000.00	4,16,11,600.00	9,99,78,000.00
005 02 00 42	Voted	1,00,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	1,00,00,000.00
Total: 00	Voted	1,00,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	1,00,00,000.00
Total: 02	Voted	1,00,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	1,00,00,000.00
Total: 005	Voted	1,00,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	1,00,00,000.00
052 02 00 40	Voted	5,00,00,000.00	4,99,91,000.00	4,99,91,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	4,99,91,000.00	4,99,91,000.00

Head of Account			Budget Provision	Current Month	Progressive
2215 01 052 02 00	Total: 00	Voted	5,00,00,000.00	4,99,91,000.00	4,99,91,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	4,99,91,000.00	4,99,91,000.00
	Total: 02	Voted	5,00,00,000.00	4,99,91,000.00	4,99,91,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	4,99,91,000.00	4,99,91,000.00
03 00 56		Voted	2,20,00,000.00	1,87,14,000.00	1,87,14,000.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	1,87,14,000.00	1,87,14,000.00
	Total: 00	Voted	2,20,00,000.00	1,87,14,000.00	1,87,14,000.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	1,87,14,000.00	1,87,14,000.00
	Total: 03	Voted	2,20,00,000.00	1,87,14,000.00	1,87,14,000.00
		Charged	.00	.00	.00
		Total	2,20,00,000.00	1,87,14,000.00	1,87,14,000.00
	Total: 052	Voted	7,20,00,000.00	6,87,05,000.00	6,87,05,000.00
		Charged	.00	.00	.00
		Total	7,20,00,000.00	6,87,05,000.00	6,87,05,000.00
101 05 04 25		Voted	4,84,40,53,696.00	.00	3,00,00,00,000.00
		Charged	.00	.00	.00
		Total	4,84,40,53,696.00	.00	3,00,00,00,000.00
	Total: 04	Voted	4,84,40,53,696.00	.00	3,00,00,00,000.00
		Charged	.00	.00	.00
		Total	4,84,40,53,696.00	.00	3,00,00,00,000.00
05 56		Voted	2,50,00,000.00	.00	2,50,00,000.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	2,50,00,000.00
	Total: 05	Voted	2,50,00,000.00	.00	2,50,00,000.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	2,50,00,000.00
06 56		Voted	40,00,00,000.00	15,00,00,000.00	40,00,00,000.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	15,00,00,000.00	40,00,00,000.00
	Total: 06	Voted	40,00,00,000.00	15,00,00,000.00	40,00,00,000.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	15,00,00,000.00	40,00,00,000.00
07 56		Voted	25,00,00,000.00	.00	25,00,00,000.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	.00	25,00,00,000.00
	Total: 07	Voted	25,00,00,000.00	.00	25,00,00,000.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	.00	25,00,00,000.00
09 56		Voted	50,00,000.00	.00	23,26,800.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	23,26,800.00

Head of Account					Budget Provision	Current Month	Progressive
2215 01 101 05	09	Total: 09	Voted		50,00,000.00	.00	23,26,800.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	23,26,800.00
	12	56	Voted		19,26,00,000.00	9,36,00,000.00	19,26,00,000.00
			Charged		.00	.00	.00
			Total		19,26,00,000.00	9,36,00,000.00	19,26,00,000.00
		Total: 12	Voted		19,26,00,000.00	9,36,00,000.00	19,26,00,000.00
			Charged		.00	.00	.00
			Total		19,26,00,000.00	9,36,00,000.00	19,26,00,000.00
	14	56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		Total: 14	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		Total: 05	Voted		5,71,66,54,696.00	24,36,00,000.00	3,86,99,26,800.00
			Charged		.00	.00	.00
			Total		5,71,66,54,696.00	24,36,00,000.00	3,86,99,26,800.00
06 00		56	Voted		9,90,00,000.00	.00	9,90,00,000.00
			Charged		.00	.00	.00
			Total		9,90,00,000.00	.00	9,90,00,000.00
		Total: 00	Voted		9,90,00,000.00	.00	9,90,00,000.00
			Charged		.00	.00	.00
			Total		9,90,00,000.00	.00	9,90,00,000.00
		Total: 06	Voted		9,90,00,000.00	.00	9,90,00,000.00
			Charged		.00	.00	.00
			Total		9,90,00,000.00	.00	9,90,00,000.00
95 03		56	Voted		1,00,00,000.00	.00	86,63,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	86,63,000.00
		Total: 03	Voted		1,00,00,000.00	.00	86,63,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	86,63,000.00
		Total: 95	Voted		1,00,00,000.00	.00	86,63,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	86,63,000.00
97 03		56	Voted		5,00,00,000.00	.00	1,70,00,000.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	.00	1,70,00,000.00
		Total: 03	Voted		5,00,00,000.00	.00	1,70,00,000.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	.00	1,70,00,000.00
		Total: 97	Voted		5,00,00,000.00	.00	1,70,00,000.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	.00	1,70,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
			Total: 101	Voted	5,87,56,54,696.00	24,36,00,000.00	3,99,45,89,800.00
2215	01	101		Charged	.00	.00	.00
				Total	5,87,56,54,696.00	24,36,00,000.00	3,99,45,89,800.00
	102	01	03 14	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 03	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		04	00 56	Voted	1,00,00,000.00	.00	33,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	33,00,000.00
			Total: 00	Voted	1,00,00,000.00	.00	33,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	33,00,000.00
			Total: 04	Voted	1,00,00,000.00	.00	33,00,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	33,00,000.00
		07	00 56	Voted	75,60,53,900.00	2,63,50,000.00	75,60,53,900.00
				Charged	.00	.00	.00
				Total	75,60,53,900.00	2,63,50,000.00	75,60,53,900.00
			Total: 00	Voted	75,60,53,900.00	2,63,50,000.00	75,60,53,900.00
				Charged	.00	.00	.00
				Total	75,60,53,900.00	2,63,50,000.00	75,60,53,900.00
			Total: 07	Voted	75,60,53,900.00	2,63,50,000.00	75,60,53,900.00
				Charged	.00	.00	.00
				Total	75,60,53,900.00	2,63,50,000.00	75,60,53,900.00
		09	00 56	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 00	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 09	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
		10	00 56	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2215 01 102 10			Total: 10	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	14	00	56	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 14	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	15	00	56	Voted	40,00,00,000.00	15,00,00,000.00	40,00,00,000.00
				Charged	.00	.00	.00
				Total	40,00,00,000.00	15,00,00,000.00	40,00,00,000.00
			Total: 00	Voted	40,00,00,000.00	15,00,00,000.00	40,00,00,000.00
				Charged	.00	.00	.00
				Total	40,00,00,000.00	15,00,00,000.00	40,00,00,000.00
			Total: 15	Voted	40,00,00,000.00	15,00,00,000.00	40,00,00,000.00
				Charged	.00	.00	.00
				Total	40,00,00,000.00	15,00,00,000.00	40,00,00,000.00
	95	03	14	Voted	2,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	.00	.00
			Total: 03	Voted	2,50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,50,00,000.00	.00	.00
		10	56	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 10	Voted	50,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	.00
			Total: 95	Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
	97	02	56	Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
			Total: 02	Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00
			Total: 97	Voted	10,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2215 01 102				Total: 102 Voted	1,30,10,56,900.00	17,63,50,000.00	1,15,93,53,900.00
				Charged	.00	.00	.00
				Total	1,30,10,56,900.00	17,63,50,000.00	1,15,93,53,900.00
	190 03 00		56	Voted	25,00,00,000.00	16,66,70,000.00	25,00,00,000.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	16,66,70,000.00	25,00,00,000.00
			Total: 00	Voted	25,00,00,000.00	16,66,70,000.00	25,00,00,000.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	16,66,70,000.00	25,00,00,000.00
			Total: 03	Voted	25,00,00,000.00	16,66,70,000.00	25,00,00,000.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	16,66,70,000.00	25,00,00,000.00
	04 00		56	Voted	5,00,00,000.00	.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	5,00,00,000.00
			Total: 00	Voted	5,00,00,000.00	.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	5,00,00,000.00
			Total: 04	Voted	5,00,00,000.00	.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	5,00,00,000.00
	05 00		56	Voted	20,00,00,000.00	.00	20,00,00,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	20,00,00,000.00
			Total: 00	Voted	20,00,00,000.00	.00	20,00,00,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	20,00,00,000.00
			Total: 05	Voted	20,00,00,000.00	.00	20,00,00,000.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	.00	20,00,00,000.00
	06 00		56	Voted	8,00,00,000.00	.00	8,00,00,000.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	8,00,00,000.00
			Total: 00	Voted	8,00,00,000.00	.00	8,00,00,000.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	8,00,00,000.00
			Total: 06	Voted	8,00,00,000.00	.00	8,00,00,000.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	.00	8,00,00,000.00
	07 00		56	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 00	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2215 01 190 07 Total: 07	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 190	Voted	59,00,00,000.00	16,66,70,000.00	58,00,00,000.00
	Charged	.00	.00	.00
	Total	59,00,00,000.00	16,66,70,000.00	58,00,00,000.00
800 08 00 56	Voted	5,00,00,000.00	.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	5,00,00,000.00
Total: 00	Voted	5,00,00,000.00	.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	5,00,00,000.00
Total: 08	Voted	5,00,00,000.00	.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	5,00,00,000.00
Total: 800	Voted	5,00,00,000.00	.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	5,00,00,000.00
Total: 01	Voted	8,00,07,13,596.00	69,69,36,600.00	5,96,26,26,700.00
	Charged	.00	.00	.00
	Total	8,00,07,13,596.00	69,69,36,600.00	5,96,26,26,700.00
02 105 01 01 14	Voted	1,08,82,000.00	5,89,025.00	10,76,025.00
	Charged	.00	.00	.00
	Total	1,08,82,000.00	5,89,025.00	10,76,025.00
Total: 01	Voted	1,08,82,000.00	5,89,025.00	10,76,025.00
	Charged	.00	.00	.00
	Total	1,08,82,000.00	5,89,025.00	10,76,025.00
Total: 01	Voted	1,08,82,000.00	5,89,025.00	10,76,025.00
	Charged	.00	.00	.00
	Total	1,08,82,000.00	5,89,025.00	10,76,025.00
95 01 14	Voted	12,09,000.00	.00	54,000.00
	Charged	.00	.00	.00
	Total	12,09,000.00	.00	54,000.00
Total: 01	Voted	12,09,000.00	.00	54,000.00
	Charged	.00	.00	.00
	Total	12,09,000.00	.00	54,000.00
Total: 95	Voted	12,09,000.00	.00	54,000.00
	Charged	.00	.00	.00
	Total	12,09,000.00	.00	54,000.00
Total: 105	Voted	1,20,91,000.00	5,89,025.00	11,30,025.00
	Charged	.00	.00	.00
	Total	1,20,91,000.00	5,89,025.00	11,30,025.00
106 03 00				

Head of Account		Budget Provision	Current Month	Progressive
2215 02 106 03 00 56	Voted	22,00,00,000.00	.00	22,00,00,000.00
	Charged	.00	.00	.00
	Total	22,00,00,000.00	.00	22,00,00,000.00
Total: 00	Voted	22,00,00,000.00	.00	22,00,00,000.00
	Charged	.00	.00	.00
	Total	22,00,00,000.00	.00	22,00,00,000.00
Total: 03	Voted	22,00,00,000.00	.00	22,00,00,000.00
	Charged	.00	.00	.00
	Total	22,00,00,000.00	.00	22,00,00,000.00
Total: 106	Voted	22,00,00,000.00	.00	22,00,00,000.00
	Charged	.00	.00	.00
	Total	22,00,00,000.00	.00	22,00,00,000.00
107 02 00 56	Voted	25,00,00,000.00	5,00,00,000.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	5,00,00,000.00	25,00,00,000.00
Total: 00	Voted	25,00,00,000.00	5,00,00,000.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	5,00,00,000.00	25,00,00,000.00
Total: 02	Voted	25,00,00,000.00	5,00,00,000.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	5,00,00,000.00	25,00,00,000.00
Total: 107	Voted	25,00,00,000.00	5,00,00,000.00	25,00,00,000.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	5,00,00,000.00	25,00,00,000.00
Total: 02	Voted	48,20,91,000.00	5,05,89,025.00	47,11,30,025.00
	Charged	.00	.00	.00
	Total	48,20,91,000.00	5,05,89,025.00	47,11,30,025.00
Total: 2215	Voted	8,48,28,04,596.00	74,75,25,625.00	6,43,37,56,725.00
	Charged	.00	.00	.00
	Total	8,48,28,04,596.00	74,75,25,625.00	6,43,37,56,725.00
Grand Total:	Voted	8,48,28,04,596.00	74,75,25,625.00	6,43,37,56,725.00
	Charged	.00	.00	.00
	Total	8,48,28,04,596.00	74,75,25,625.00	6,43,37,56,725.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:42:00

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4210 **Capital Outlay on Medical and Public Health**

Grant Number: 12

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
4210 01 110 03	00	53	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 00	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 03	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
04	00	53	Voted	1,01,40,000.00	55,16,800.00	1,01,40,000.00
			Charged	.00	.00	.00
			Total	1,01,40,000.00	55,16,800.00	1,01,40,000.00
		Total: 00	Voted	1,01,40,000.00	55,16,800.00	1,01,40,000.00
			Charged	.00	.00	.00
			Total	1,01,40,000.00	55,16,800.00	1,01,40,000.00
		Total: 04	Voted	1,01,40,000.00	55,16,800.00	1,01,40,000.00
			Charged	.00	.00	.00
			Total	1,01,40,000.00	55,16,800.00	1,01,40,000.00
14	00	53	Voted	9,00,00,000.00	.00	7,46,41,600.00
			Charged	.00	.00	.00
			Total	9,00,00,000.00	.00	7,46,41,600.00
		Total: 00	Voted	9,00,00,000.00	.00	7,46,41,600.00
			Charged	.00	.00	.00
			Total	9,00,00,000.00	.00	7,46,41,600.00
		Total: 14	Voted	9,00,00,000.00	.00	7,46,41,600.00
			Charged	.00	.00	.00
			Total	9,00,00,000.00	.00	7,46,41,600.00
17	00	53	Voted	19,94,41,000.00	7,35,13,200.00	19,94,41,000.00
			Charged	.00	.00	.00
			Total	19,94,41,000.00	7,35,13,200.00	19,94,41,000.00
		Total: 00	Voted	19,94,41,000.00	7,35,13,200.00	19,94,41,000.00
			Charged	.00	.00	.00
			Total	19,94,41,000.00	7,35,13,200.00	19,94,41,000.00
		Total: 17	Voted	19,94,41,000.00	7,35,13,200.00	19,94,41,000.00
			Charged	.00	.00	.00
			Total	19,94,41,000.00	7,35,13,200.00	19,94,41,000.00
23	00	53	Voted	15,00,00,000.00	15,00,00,000.00	15,00,00,000.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	15,00,00,000.00	15,00,00,000.00
		Total: 00	Voted	15,00,00,000.00	15,00,00,000.00	15,00,00,000.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	15,00,00,000.00	15,00,00,000.00
		Total: 23	Voted	15,00,00,000.00	15,00,00,000.00	15,00,00,000.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	15,00,00,000.00	15,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
4210 01 110 30 00 53	Voted	8,00,00,000.00	.00	8,00,00,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	8,00,00,000.00
Total: 00	Voted	8,00,00,000.00	.00	8,00,00,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	8,00,00,000.00
Total: 30	Voted	8,00,00,000.00	.00	8,00,00,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	.00	8,00,00,000.00
97 01 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
02 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 97	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
Total: 110	Voted	52,95,84,000.00	22,90,30,000.00	51,42,22,600.00
	Charged	.00	.00	.00
	Total	52,95,84,000.00	22,90,30,000.00	51,42,22,600.00
Total: 01	Voted	52,95,84,000.00	22,90,30,000.00	51,42,22,600.00
	Charged	.00	.00	.00
	Total	52,95,84,000.00	22,90,30,000.00	51,42,22,600.00
02 103 03 00 53	Voted	5,00,00,000.00	1,79,32,000.00	3,55,81,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,79,32,000.00	3,55,81,000.00
Total: 00	Voted	5,00,00,000.00	1,79,32,000.00	3,55,81,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,79,32,000.00	3,55,81,000.00
Total: 03	Voted	5,00,00,000.00	1,79,32,000.00	3,55,81,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	1,79,32,000.00	3,55,81,000.00
04 00 54	Voted	5,60,000.00	5,60,000.00	5,60,000.00
	Charged	.00	.00	.00
	Total	5,60,000.00	5,60,000.00	5,60,000.00
Total: 00	Voted	5,60,000.00	5,60,000.00	5,60,000.00
	Charged	.00	.00	.00
	Total	5,60,000.00	5,60,000.00	5,60,000.00

Head of Account					Budget Provision	Current Month	Progressive
4210 02 103 04			Total: 04	Voted	5,60,000.00	5,60,000.00	5,60,000.00
				Charged	.00	.00	.00
				Total	5,60,000.00	5,60,000.00	5,60,000.00
			Total: 103	Voted	5,05,60,000.00	1,84,92,000.00	3,61,41,000.00
				Charged	.00	.00	.00
				Total	5,05,60,000.00	1,84,92,000.00	3,61,41,000.00
	104 03	02	53	Voted	8,13,60,000.00	.00	8,13,60,000.00
				Charged	.00	.00	.00
				Total	8,13,60,000.00	.00	8,13,60,000.00
			Total: 02	Voted	8,13,60,000.00	.00	8,13,60,000.00
				Charged	.00	.00	.00
				Total	8,13,60,000.00	.00	8,13,60,000.00
			Total: 03	Voted	8,13,60,000.00	.00	8,13,60,000.00
				Charged	.00	.00	.00
				Total	8,13,60,000.00	.00	8,13,60,000.00
		05 00	42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 05	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 104	Voted	8,13,61,000.00	.00	8,13,60,000.00
				Charged	.00	.00	.00
				Total	8,13,61,000.00	.00	8,13,60,000.00
			Total: 02	Voted	13,19,21,000.00	1,84,92,000.00	11,75,01,000.00
				Charged	.00	.00	.00
				Total	13,19,21,000.00	1,84,92,000.00	11,75,01,000.00
03 101 05		00	53	Voted	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
			Total: 00	Voted	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
			Total: 05	Voted	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
			Total: 101	Voted	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	3,00,00,000.00	3,00,00,000.00
	105 01	04					

Head of Account		Budget Provision	Current Month	Progressive
4210 03 105 01 04 53	Voted	82,08,000.00	.00	82,08,000.00
	Charged	.00	.00	.00
	Total	82,08,000.00	.00	82,08,000.00
Total: 04	Voted	82,08,000.00	.00	82,08,000.00
	Charged	.00	.00	.00
	Total	82,08,000.00	.00	82,08,000.00
06 14	Voted	50,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	50,00,000.00
Total: 06	Voted	50,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	50,00,000.00
07 14	Voted	50,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	50,00,000.00
Total: 07	Voted	50,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	50,00,000.00
10 14	Voted	20,00,00,000.00	.00	20,00,00,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	20,00,00,000.00
Total: 10	Voted	20,00,00,000.00	.00	20,00,00,000.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	.00	20,00,00,000.00
12 14	Voted	1,00,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	1,00,00,000.00
Total: 12	Voted	1,00,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	1,00,00,000.00
14 14	Voted	54,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	54,20,000.00	.00	.00
Total: 14	Voted	54,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	54,20,000.00	.00	.00
Total: 01	Voted	23,36,28,000.00	.00	22,82,08,000.00
	Charged	.00	.00	.00
	Total	23,36,28,000.00	.00	22,82,08,000.00
03 00 53	Voted	5,00,00,000.00	2,07,32,600.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,07,32,600.00	5,00,00,000.00
Total: 00	Voted	5,00,00,000.00	2,07,32,600.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,07,32,600.00	5,00,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
4210 03 105 03			Total: 03	Voted	5,00,00,000.00	2,07,32,600.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	2,07,32,600.00	5,00,00,000.00
	04	00	42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 04	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	08	00	53	Voted	25,00,00,000.00	.00	25,00,00,000.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	25,00,00,000.00
			Total: 00	Voted	25,00,00,000.00	.00	25,00,00,000.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	25,00,00,000.00
			Total: 08	Voted	25,00,00,000.00	.00	25,00,00,000.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	25,00,00,000.00
	09	00	53	Voted	8,00,00,000.00	5,74,89,600.00	7,82,01,600.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	5,74,89,600.00	7,82,01,600.00
			Total: 00	Voted	8,00,00,000.00	5,74,89,600.00	7,82,01,600.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	5,74,89,600.00	7,82,01,600.00
			Total: 09	Voted	8,00,00,000.00	5,74,89,600.00	7,82,01,600.00
				Charged	.00	.00	.00
				Total	8,00,00,000.00	5,74,89,600.00	7,82,01,600.00
	10	00	53	Voted	35,00,00,000.00	88,72,000.00	2,71,18,000.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	88,72,000.00	2,71,18,000.00
			Total: 00	Voted	35,00,00,000.00	88,72,000.00	2,71,18,000.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	88,72,000.00	2,71,18,000.00
			Total: 10	Voted	35,00,00,000.00	88,72,000.00	2,71,18,000.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	88,72,000.00	2,71,18,000.00
	11	00	53	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 00	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4210 03 105 11			Total: 11	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
	12	00	53	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			Total: 00	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			Total: 12	Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
	13	00	53	Voted	10,00,00,000.00	42,09,000.00	1,71,38,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	42,09,000.00	1,71,38,000.00
			Total: 00	Voted	10,00,00,000.00	42,09,000.00	1,71,38,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	42,09,000.00	1,71,38,000.00
			Total: 13	Voted	10,00,00,000.00	42,09,000.00	1,71,38,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	42,09,000.00	1,71,38,000.00
	14	00	53	Voted	11,18,000.00	.00	.00
				Charged	.00	.00	.00
				Total	11,18,000.00	.00	.00
			Total: 00	Voted	11,18,000.00	.00	.00
				Charged	.00	.00	.00
				Total	11,18,000.00	.00	.00
			Total: 14	Voted	11,18,000.00	.00	.00
				Charged	.00	.00	.00
				Total	11,18,000.00	.00	.00
	19	00	53	Voted	25,00,00,000.00	.00	25,00,00,000.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	25,00,00,000.00
			Total: 00	Voted	25,00,00,000.00	.00	25,00,00,000.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	25,00,00,000.00
			Total: 19	Voted	25,00,00,000.00	.00	25,00,00,000.00
				Charged	.00	.00	.00
				Total	25,00,00,000.00	.00	25,00,00,000.00
	95	04	53	Voted	9,12,000.00	.00	9,12,000.00
				Charged	.00	.00	.00
				Total	9,12,000.00	.00	9,12,000.00
			Total: 04	Voted	9,12,000.00	.00	9,12,000.00
				Charged	.00	.00	.00
				Total	9,12,000.00	.00	9,12,000.00

Head of Account			Budget Provision	Current Month	Progressive
4210 03 105 95	05	14 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total:	05 Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	06	53 Voted	10,38,000.00	.00	10,38,000.00
		Charged	.00	.00	.00
		Total	10,38,000.00	.00	10,38,000.00
	Total:	06 Voted	10,38,000.00	.00	10,38,000.00
		Charged	.00	.00	.00
		Total	10,38,000.00	.00	10,38,000.00
	07	14 Voted	23,28,000.00	.00	23,28,000.00
		Charged	.00	.00	.00
		Total	23,28,000.00	.00	23,28,000.00
	Total:	07 Voted	23,28,000.00	.00	23,28,000.00
		Charged	.00	.00	.00
		Total	23,28,000.00	.00	23,28,000.00
	10	14 Voted	3,78,91,000.00	.00	3,78,91,000.00
		Charged	.00	.00	.00
		Total	3,78,91,000.00	.00	3,78,91,000.00
	Total:	10 Voted	3,78,91,000.00	.00	3,78,91,000.00
		Charged	.00	.00	.00
		Total	3,78,91,000.00	.00	3,78,91,000.00
	12	14 Voted	20,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	20,00,000.00
	Total:	12 Voted	20,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	20,00,000.00
	Total:	95 Voted	4,41,70,000.00	.00	4,41,69,000.00
		Charged	.00	.00	.00
		Total	4,41,70,000.00	.00	4,41,69,000.00
	Total:	105 Voted	1,36,99,17,000.00	9,13,03,200.00	94,48,34,600.00
		Charged	.00	.00	.00
		Total	1,36,99,17,000.00	9,13,03,200.00	94,48,34,600.00
	Total:	03 Voted	1,39,99,17,000.00	12,13,03,200.00	97,48,34,600.00
		Charged	.00	.00	.00
		Total	1,39,99,17,000.00	12,13,03,200.00	97,48,34,600.00
	Total:	4210 Voted	2,06,14,22,000.00	36,88,25,200.00	1,60,65,58,200.00
		Charged	.00	.00	.00
		Total	2,06,14,22,000.00	36,88,25,200.00	1,60,65,58,200.00
	Grand Total:	Voted	2,06,14,22,000.00	36,88,25,200.00	1,60,65,58,200.00
		Charged	.00	.00	.00
		Total	2,06,14,22,000.00	36,88,25,200.00	1,60,65,58,200.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 14:41:41

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2211 **Family Welfare**

Grant Number: 12

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2211 00 001 01 02	01	Voted	72,00,000.00	.00	38,99,944.00
		Charged	.00	.00	.00
		Total	72,00,000.00	.00	38,99,944.00
	03	Voted	40,32,000.00	.00	20,50,137.00
		Charged	.00	.00	.00
		Total	40,32,000.00	.00	20,50,137.00
	04	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00
	06	Voted	9,36,000.00	.00	3,60,694.00
		Charged	.00	.00	.00
		Total	9,36,000.00	.00	3,60,694.00
	07	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	08	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	20	Voted	1,50,000.00	.00	1,49,350.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,49,350.00
	21	Voted	1,50,000.00	.00	1,49,850.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,49,850.00
	22	Voted	80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	.00
	26	Voted	1,50,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,50,000.00
	27	Voted	1,00,000.00	.00	54,990.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	54,990.00
	42	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
Total: 02		Voted	1,33,89,000.00	.00	68,14,965.00
		Charged	.00	.00	.00
		Total	1,33,89,000.00	.00	68,14,965.00

04

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2211 00 001 01 04	01	Voted		7,51,00,000.00	14,40,497.00	2,11,02,255.00
		Charged		.00	.00	.00
		Total		7,51,00,000.00	14,40,497.00	2,11,02,255.00
	03	Voted		4,20,56,000.00	7,57,651.00	1,10,46,654.00
		Charged		.00	.00	.00
		Total		4,20,56,000.00	7,57,651.00	1,10,46,654.00
	04	Voted		6,50,000.00	95,210.00	1,05,885.00
		Charged		.00	.00	.00
		Total		6,50,000.00	95,210.00	1,05,885.00
	06	Voted		97,63,000.00	48,619.00	9,88,328.00
		Charged		.00	.00	.00
		Total		97,63,000.00	48,619.00	9,88,328.00
	08	Voted		5,00,000.00	3,01,388.00	4,97,661.00
		Charged		.00	.00	.00
		Total		5,00,000.00	3,01,388.00	4,97,661.00
	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	11	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	20	Voted		2,50,000.00	1,37,536.00	1,92,782.00
		Charged		.00	.00	.00
		Total		2,50,000.00	1,37,536.00	1,92,782.00
	21	Voted		2,50,000.00	1,49,600.00	1,99,600.00
		Charged		.00	.00	.00
		Total		2,50,000.00	1,49,600.00	1,99,600.00
	22	Voted		1,50,000.00	91,492.00	1,49,957.00
		Charged		.00	.00	.00
		Total		1,50,000.00	91,492.00	1,49,957.00
	25	Voted		1,50,000.00	74,490.00	74,490.00
		Charged		.00	.00	.00
		Total		1,50,000.00	74,490.00	74,490.00
	27	Voted		1,50,000.00	.00	39,990.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	39,990.00
	42	Voted		1,00,000.00	55,541.00	98,951.00
		Charged		.00	.00	.00
		Total		1,00,000.00	55,541.00	98,951.00
Total:	04	Voted		12,92,20,000.00	31,52,024.00	3,44,96,553.00
		Charged		.00	.00	.00
		Total		12,92,20,000.00	31,52,024.00	3,44,96,553.00
06	01	Voted		13,00,000.00	1,52,000.00	12,19,416.00
		Charged		.00	.00	.00
		Total		13,00,000.00	1,52,000.00	12,19,416.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2211 00 001 01 06	03	Voted		7,28,000.00	80,560.00	6,35,208.00
		Charged		.00	.00	.00
		Total		7,28,000.00	80,560.00	6,35,208.00
	04	Voted		75,000.00	15,225.00	38,850.00
		Charged		.00	.00	.00
		Total		75,000.00	15,225.00	38,850.00
	06	Voted		1,69,000.00	6,510.00	78,120.00
		Charged		.00	.00	.00
		Total		1,69,000.00	6,510.00	78,120.00
	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	11	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	20	Voted		25,000.00	15,000.00	24,350.00
		Charged		.00	.00	.00
		Total		25,000.00	15,000.00	24,350.00
	22	Voted		25,000.00	10,000.00	20,000.00
		Charged		.00	.00	.00
		Total		25,000.00	10,000.00	20,000.00
	25	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	42	Voted		25,000.00	24,700.00	24,700.00
		Charged		.00	.00	.00
		Total		25,000.00	24,700.00	24,700.00
Total:	06	Voted		23,98,000.00	3,03,995.00	20,40,644.00
		Charged		.00	.00	.00
		Total		23,98,000.00	3,03,995.00	20,40,644.00
09	01	Voted		1,10,00,000.00	5,88,900.00	1,10,68,999.00
		Charged		.00	.00	.00
		Total		1,10,00,000.00	5,88,900.00	1,10,68,999.00
	03	Voted		61,60,000.00	3,12,117.00	57,42,318.00
		Charged		.00	.00	.00
		Total		61,60,000.00	3,12,117.00	57,42,318.00
	04	Voted		1,50,000.00	8,131.00	12,831.00
		Charged		.00	.00	.00
		Total		1,50,000.00	8,131.00	12,831.00
	06	Voted		14,30,000.00	35,080.00	6,14,190.00
		Charged		.00	.00	.00
		Total		14,30,000.00	35,080.00	6,14,190.00
	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2211 00 001 01 09	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	75,000.00	74,999.00	74,999.00
		Charged	.00	.00	.00
		Total	75,000.00	74,999.00	74,999.00
	22	Voted	50,000.00	49,682.00	49,682.00
		Charged	.00	.00	.00
		Total	50,000.00	49,682.00	49,682.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total: 09		Voted	1,89,66,000.00	10,68,909.00	1,75,63,019.00
		Charged	.00	.00	.00
		Total	1,89,66,000.00	10,68,909.00	1,75,63,019.00
Total: 01		Voted	16,39,73,000.00	45,24,928.00	6,09,15,181.00
		Charged	.00	.00	.00
		Total	16,39,73,000.00	45,24,928.00	6,09,15,181.00
Total: 001		Voted	16,39,73,000.00	45,24,928.00	6,09,15,181.00
		Charged	.00	.00	.00
		Total	16,39,73,000.00	45,24,928.00	6,09,15,181.00
003 01 02	01	Voted	1,57,00,000.00	7,16,000.00	1,46,47,093.00
		Charged	.00	.00	.00
		Total	1,57,00,000.00	7,16,000.00	1,46,47,093.00
	02	Voted	5,00,000.00	20,094.00	2,43,721.00
		Charged	.00	.00	.00
		Total	5,00,000.00	20,094.00	2,43,721.00
	03	Voted	87,92,000.00	3,79,480.00	77,66,177.00
		Charged	.00	.00	.00
		Total	87,92,000.00	3,79,480.00	77,66,177.00
	04	Voted	2,50,000.00	8,250.00	23,300.00
		Charged	.00	.00	.00
		Total	2,50,000.00	8,250.00	23,300.00
	06	Voted	20,41,000.00	32,590.00	10,03,256.00
		Charged	.00	.00	.00
		Total	20,41,000.00	32,590.00	10,03,256.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	25,00,000.00	44,974.00	24,74,677.00
		Charged	.00	.00	.00
		Total	25,00,000.00	44,974.00	24,74,677.00
	09	Voted	1,91,000.00	1,90,000.00	1,90,000.00
		Charged	.00	.00	.00
		Total	1,91,000.00	1,90,000.00	1,90,000.00

Head of Account			Budget Provision	Current Month	Progressive
2211 00 003 01 02	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	3,50,000.00	1,02,328.00	2,44,890.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,02,328.00	2,44,890.00
	21	Voted	10,00,000.00	1,53,150.00	2,50,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,53,150.00	2,50,000.00
	22	Voted	10,00,000.00	1,30,689.00	2,77,362.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,30,689.00	2,77,362.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	15,00,000.00	3,87,862.00	12,96,462.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,87,862.00	12,96,462.00
	27	Voted	1,50,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	10,000.00
	29	Voted	10,00,000.00	32,198.00	7,21,162.00
		Charged	.00	.00	.00
		Total	10,00,000.00	32,198.00	7,21,162.00
	42	Voted	5,00,000.00	2,28,626.00	3,08,865.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,28,626.00	3,08,865.00
	Total: 02	Voted	3,57,74,000.00	24,26,241.00	2,94,56,965.00
		Charged	.00	.00	.00
		Total	3,57,74,000.00	24,26,241.00	2,94,56,965.00
	Total: 01	Voted	3,57,74,000.00	24,26,241.00	2,94,56,965.00
		Charged	.00	.00	.00
		Total	3,57,74,000.00	24,26,241.00	2,94,56,965.00
	Total: 003	Voted	3,57,74,000.00	24,26,241.00	2,94,56,965.00
		Charged	.00	.00	.00
		Total	3,57,74,000.00	24,26,241.00	2,94,56,965.00
101 01 02	01	Voted	95,00,00,000.00	5,25,14,051.00	71,91,74,123.00
		Charged	.00	.00	.00
		Total	95,00,00,000.00	5,25,14,051.00	71,91,74,123.00
	03	Voted	53,20,00,000.00	2,57,91,143.00	36,07,03,543.00
		Charged	.00	.00	.00
		Total	53,20,00,000.00	2,57,91,143.00	36,07,03,543.00
	04	Voted	15,00,000.00	.00	1,22,780.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	1,22,780.00

Head of Account			Budget Provision	Current Month	Progressive
2211 00 101 01 02	06	Voted	12,35,00,000.00	36,88,576.00	5,03,20,406.00
		Charged	.00	.00	.00
		Total	12,35,00,000.00	36,88,576.00	5,03,20,406.00
	07	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	08	Voted	30,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,10,000.00	.00	.00
	09	Voted	5,01,000.00	66,807.00	3,20,200.00
		Charged	.00	.00	.00
		Total	5,01,000.00	66,807.00	3,20,200.00
	11	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	20	Voted	1,00,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	10,000.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	50,000.00	.00	9,265.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	9,265.00
	25	Voted	1,50,000.00	.00	1,48,911.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,48,911.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 02	Voted	1,61,14,11,000.00	8,20,60,577.00	1,13,08,09,228.00
		Charged	.00	.00	.00
		Total	1,61,14,11,000.00	8,20,60,577.00	1,13,08,09,228.00
	Total: 01	Voted	1,61,14,11,000.00	8,20,60,577.00	1,13,08,09,228.00
		Charged	.00	.00	.00
		Total	1,61,14,11,000.00	8,20,60,577.00	1,13,08,09,228.00
	Total: 101	Voted	1,61,14,11,000.00	8,20,60,577.00	1,13,08,09,228.00
		Charged	.00	.00	.00
		Total	1,61,14,11,000.00	8,20,60,577.00	1,13,08,09,228.00
102 01 01	01	Voted	2,75,00,000.00	4,12,049.00	1,67,98,847.00
		Charged	.00	.00	.00
		Total	2,75,00,000.00	4,12,049.00	1,67,98,847.00
	03	Voted	1,54,00,000.00	1,20,378.00	85,13,327.00
		Charged	.00	.00	.00
		Total	1,54,00,000.00	1,20,378.00	85,13,327.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2211 00 102 01 01	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	35,75,000.00	.00	15,48,911.00
		Charged	.00	.00	.00
		Total	35,75,000.00	.00	15,48,911.00
	08	Voted	25,00,000.00	60,009.00	5,97,238.00
		Charged	.00	.00	.00
		Total	25,00,000.00	60,009.00	5,97,238.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	75,000.00	55,500.00	75,000.00
		Charged	.00	.00	.00
		Total	75,000.00	55,500.00	75,000.00
	21	Voted	75,000.00	25,000.00	49,998.00
		Charged	.00	.00	.00
		Total	75,000.00	25,000.00	49,998.00
	22	Voted	75,000.00	55,000.00	75,000.00
		Charged	.00	.00	.00
		Total	75,000.00	55,000.00	75,000.00
	23	Voted	8,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	.00
	25	Voted	2,50,000.00	4,600.00	4,600.00
		Charged	.00	.00	.00
		Total	2,50,000.00	4,600.00	4,600.00
Total: 01		Voted	5,05,01,000.00	7,32,536.00	2,76,62,921.00
		Charged	.00	.00	.00
		Total	5,05,01,000.00	7,32,536.00	2,76,62,921.00
Total: 01		Voted	5,05,01,000.00	7,32,536.00	2,76,62,921.00
		Charged	.00	.00	.00
		Total	5,05,01,000.00	7,32,536.00	2,76,62,921.00
Total: 102		Voted	5,05,01,000.00	7,32,536.00	2,76,62,921.00
		Charged	.00	.00	.00
		Total	5,05,01,000.00	7,32,536.00	2,76,62,921.00
Total: 00		Voted	1,86,16,59,000.00	8,97,44,282.00	1,24,88,44,295.00
		Charged	.00	.00	.00
		Total	1,86,16,59,000.00	8,97,44,282.00	1,24,88,44,295.00
Total: 2211		Voted	1,86,16,59,000.00	8,97,44,282.00	1,24,88,44,295.00
		Charged	.00	.00	.00
		Total	1,86,16,59,000.00	8,97,44,282.00	1,24,88,44,295.00

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

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	1,86,16,59,000.00	8,97,44,282.00	1,24,88,44,295.00
	Charged	.00	.00	.00
	Total	1,86,16,59,000.00	8,97,44,282.00	1,24,88,44,295.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

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Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2210 **Medical and Public Health**

Grant Number: 12

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2210 01 001 03 00	01	Voted	17,73,00,000.00	39,73,437.00	17,39,66,217.00
		Charged	.00	.00	.00
		Total	17,73,00,000.00	39,73,437.00	17,39,66,217.00
	02	Voted	2,00,000.00	7,832.00	1,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,832.00	1,00,000.00
	03	Voted	9,92,88,000.00	15,28,157.00	9,02,82,677.00
		Charged	.00	.00	.00
		Total	9,92,88,000.00	15,28,157.00	9,02,82,677.00
	04	Voted	10,00,000.00	2,00,475.00	7,61,420.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,00,475.00	7,61,420.00
	06	Voted	2,30,49,000.00	1,96,164.00	1,29,88,561.00
		Charged	.00	.00	.00
		Total	2,30,49,000.00	1,96,164.00	1,29,88,561.00
	07	Voted	25,00,000.00	2,58,000.00	17,31,709.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,58,000.00	17,31,709.00
	08	Voted	1,70,00,000.00	24,84,737.00	1,53,60,270.00
		Charged	.00	.00	.00
		Total	1,70,00,000.00	24,84,737.00	1,53,60,270.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	1,00,000.00	66,000.00	66,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	66,000.00	66,000.00
	20	Voted	10,00,000.00	84,220.00	7,59,992.00
		Charged	.00	.00	.00
		Total	10,00,000.00	84,220.00	7,59,992.00
	21	Voted	10,00,000.00	.00	9,34,700.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	9,34,700.00
	22	Voted	20,00,000.00	3,70,378.00	15,36,976.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,70,378.00	15,36,976.00
	23	Voted	15,00,000.00	2,50,000.00	9,56,960.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,50,000.00	9,56,960.00
	24	Voted	20,00,000.00	4,38,792.00	18,08,872.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,38,792.00	18,08,872.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 001 03 00	25	Voted	19,00,000.00	4,66,994.00	18,84,906.00
		Charged	.00	.00	.00
		Total	19,00,000.00	4,66,994.00	18,84,906.00
	26	Voted	20,00,000.00	10,63,069.00	18,07,758.00
		Charged	.00	.00	.00
		Total	20,00,000.00	10,63,069.00	18,07,758.00
	27	Voted	33,00,000.00	4,31,826.00	24,99,188.00
		Charged	.00	.00	.00
		Total	33,00,000.00	4,31,826.00	24,99,188.00
	29	Voted	30,00,000.00	4,44,072.00	18,82,634.00
		Charged	.00	.00	.00
		Total	30,00,000.00	4,44,072.00	18,82,634.00
	30	Voted	50,000.00	.00	42,872.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	42,872.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	5,00,000.00	90,124.00	99,774.00
		Charged	.00	.00	.00
		Total	5,00,000.00	90,124.00	99,774.00
	51	Voted	20,00,000.00	18,75,387.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	18,75,387.00	20,00,000.00
	52	Voted	25,00,000.00	20,01,647.00	20,50,714.00
		Charged	.00	.00	.00
		Total	25,00,000.00	20,01,647.00	20,50,714.00
	Total: 00	Voted	34,38,87,000.00	1,62,31,311.00	31,35,22,200.00
		Charged	.00	.00	.00
		Total	34,38,87,000.00	1,62,31,311.00	31,35,22,200.00
	Total: 03	Voted	34,38,87,000.00	1,62,31,311.00	31,35,22,200.00
		Charged	.00	.00	.00
		Total	34,38,87,000.00	1,62,31,311.00	31,35,22,200.00
	Total: 001	Voted	34,38,87,000.00	1,62,31,311.00	31,35,22,200.00
		Charged	.00	.00	.00
		Total	34,38,87,000.00	1,62,31,311.00	31,35,22,200.00
110 01 07	14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
03 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 03 00	01	Voted	2,32,09,00,000.00	15,94,57,123.00	2,34,55,56,952.00
		Charged	.00	.00	.00
		Total	2,32,09,00,000.00	15,94,57,123.00	2,34,55,56,952.00
	02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	03	Voted	1,20,83,04,000.00	8,45,64,542.00	1,22,86,56,196.00
		Charged	.00	.00	.00
		Total	1,20,83,04,000.00	8,45,64,542.00	1,22,86,56,196.00
	04	Voted	25,00,000.00	10,72,161.00	21,63,626.00
		Charged	.00	.00	.00
		Total	25,00,000.00	10,72,161.00	21,63,626.00
	06	Voted	27,70,17,000.00	1,66,94,082.00	23,20,07,251.00
		Charged	.00	.00	.00
		Total	27,70,17,000.00	1,66,94,082.00	23,20,07,251.00
	08	Voted	20,50,00,000.00	1,94,13,629.00	20,27,54,414.00
		Charged	.00	.00	.00
		Total	20,50,00,000.00	1,94,13,629.00	20,27,54,414.00
	09	Voted	13,42,500.00	4,72,071.00	8,65,364.00
		Charged	.00	.00	.00
		Total	13,42,500.00	4,72,071.00	8,65,364.00
	10	Voted	5,00,000.00	.00	48,815.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	48,815.00
	11	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	20	Voted	1,00,000.00	.00	21,420.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	21,420.00
	21	Voted	1,00,000.00	.00	29,618.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	29,618.00
	22	Voted	1,00,000.00	.00	24,928.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,928.00
	23	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	25	Voted	3,00,000.00	1,36,585.00	2,80,786.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,36,585.00	2,80,786.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 03 00	26	Voted	1,50,000.00	4,600.00	74,218.00
		Charged	.00	.00	.00
		Total	1,50,000.00	4,600.00	74,218.00
	27	Voted	12,500.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	12,500.00	10,000.00	10,000.00
	29	Voted	1,00,000.00	53,247.00	98,567.00
		Charged	.00	.00	.00
		Total	1,00,000.00	53,247.00	98,567.00
	40	Voted	18,00,00,000.00	11,64,35,703.00	17,40,48,249.00
		Charged	.00	.00	.00
		Total	18,00,00,000.00	11,64,35,703.00	17,40,48,249.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	43	Voted	12,00,00,000.00	59,17,134.00	11,88,23,911.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	59,17,134.00	11,88,23,911.00
	51	Voted	25,00,000.00	10,73,000.00	24,70,482.00
		Charged	.00	.00	.00
		Total	25,00,000.00	10,73,000.00	24,70,482.00
	52	Voted	25,00,000.00	1,500.00	24,96,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,500.00	24,96,000.00
	Total: 00	Voted	4,32,16,28,000.00	40,53,05,377.00	4,31,04,30,797.00
		Charged	.00	.00	.00
		Total	4,32,16,28,000.00	40,53,05,377.00	4,31,04,30,797.00
	Total: 03	Voted	4,32,16,28,000.00	40,53,05,377.00	4,31,04,30,797.00
		Charged	.00	.00	.00
		Total	4,32,16,28,000.00	40,53,05,377.00	4,31,04,30,797.00
05 00	01	Voted	18,36,00,000.00	81,23,851.00	17,20,87,240.00
		Charged	.00	.00	.00
		Total	18,36,00,000.00	81,23,851.00	17,20,87,240.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	10,28,16,000.00	43,01,047.00	8,97,70,562.00
		Charged	.00	.00	.00
		Total	10,28,16,000.00	43,01,047.00	8,97,70,562.00
	04	Voted	5,00,000.00	1,95,352.00	2,34,462.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,95,352.00	2,34,462.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 05 00	06	Voted	2,01,96,000.00	5,51,201.00	1,35,81,158.00
		Charged	.00	.00	.00
		Total	2,01,96,000.00	5,51,201.00	1,35,81,158.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	1,05,00,000.00	4,88,224.00	80,71,416.00
		Charged	.00	.00	.00
		Total	1,05,00,000.00	4,88,224.00	80,71,416.00
	09	Voted	6,00,000.00	4,41,599.00	4,86,982.00
		Charged	.00	.00	.00
		Total	6,00,000.00	4,41,599.00	4,86,982.00
	11	Voted	2,50,000.00	18,000.00	1,33,200.00
		Charged	.00	.00	.00
		Total	2,50,000.00	18,000.00	1,33,200.00
	20	Voted	2,50,000.00	92,303.00	2,40,406.00
		Charged	.00	.00	.00
		Total	2,50,000.00	92,303.00	2,40,406.00
	21	Voted	2,50,000.00	99,495.00	2,21,435.00
		Charged	.00	.00	.00
		Total	2,50,000.00	99,495.00	2,21,435.00
	22	Voted	7,50,000.00	2,10,470.00	6,78,061.00
		Charged	.00	.00	.00
		Total	7,50,000.00	2,10,470.00	6,78,061.00
	24	Voted	50,000.00	.00	15,346.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	15,346.00
	25	Voted	40,00,000.00	14,08,000.00	39,94,040.00
		Charged	.00	.00	.00
		Total	40,00,000.00	14,08,000.00	39,94,040.00
	26	Voted	2,00,000.00	25,444.00	1,93,445.00
		Charged	.00	.00	.00
		Total	2,00,000.00	25,444.00	1,93,445.00
	27	Voted	1,50,000.00	34,380.00	1,46,425.00
		Charged	.00	.00	.00
		Total	1,50,000.00	34,380.00	1,46,425.00
	29	Voted	2,50,000.00	92,054.00	2,12,422.00
		Charged	.00	.00	.00
		Total	2,50,000.00	92,054.00	2,12,422.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	41	Voted	30,00,000.00	3,50,595.00	29,90,453.00
		Charged	.00	.00	.00
		Total	30,00,000.00	3,50,595.00	29,90,453.00

Head of Account				Budget Provision	Current Month	Progressive
2210 01 110 05	00	42	Voted	2,50,000.00	50,000.00	71,000.00
			Charged	.00	.00	.00
			Total	2,50,000.00	50,000.00	71,000.00
		43	Voted	30,00,000.00	5,38,467.00	22,29,186.00
			Charged	.00	.00	.00
			Total	30,00,000.00	5,38,467.00	22,29,186.00
		51	Voted	5,00,000.00	4,97,034.00	4,97,034.00
			Charged	.00	.00	.00
			Total	5,00,000.00	4,97,034.00	4,97,034.00
		52	Voted	5,00,000.00	4,95,356.00	4,95,356.00
			Charged	.00	.00	.00
			Total	5,00,000.00	4,95,356.00	4,95,356.00
	Total: 00		Voted	33,18,62,000.00	1,80,12,872.00	29,63,49,629.00
			Charged	.00	.00	.00
			Total	33,18,62,000.00	1,80,12,872.00	29,63,49,629.00
	Total: 05		Voted	33,18,62,000.00	1,80,12,872.00	29,63,49,629.00
			Charged	.00	.00	.00
			Total	33,18,62,000.00	1,80,12,872.00	29,63,49,629.00
10	00	01	Voted	75,00,000.00	.00	58,34,692.00
			Charged	.00	.00	.00
			Total	75,00,000.00	.00	58,34,692.00
		02	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		03	Voted	42,00,000.00	.00	30,57,202.00
			Charged	.00	.00	.00
			Total	42,00,000.00	.00	30,57,202.00
		04	Voted	1,00,000.00	54,198.00	54,198.00
			Charged	.00	.00	.00
			Total	1,00,000.00	54,198.00	54,198.00
		06	Voted	9,75,000.00	.00	4,47,950.00
			Charged	.00	.00	.00
			Total	9,75,000.00	.00	4,47,950.00
		08	Voted	30,00,000.00	1,10,290.00	29,90,635.00
			Charged	.00	.00	.00
			Total	30,00,000.00	1,10,290.00	29,90,635.00
		09	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		11	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		20	Voted	1,50,000.00	1,00,780.00	1,48,466.00
			Charged	.00	.00	.00
			Total	1,50,000.00	1,00,780.00	1,48,466.00

Head of Account				Budget Provision	Current Month	Progressive
2210 01 110 10 00	21	Voted		2,00,000.00	1,99,849.00	1,99,849.00
		Charged		.00	.00	.00
		Total		2,00,000.00	1,99,849.00	1,99,849.00
	22	Voted		1,00,000.00	33,808.00	68,890.00
		Charged		.00	.00	.00
		Total		1,00,000.00	33,808.00	68,890.00
	25	Voted		1,00,000.00	2,842.00	9,203.00
		Charged		.00	.00	.00
		Total		1,00,000.00	2,842.00	9,203.00
	26	Voted		1,00,000.00	1,00,000.00	1,00,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	1,00,000.00	1,00,000.00
	27	Voted		1,00,000.00	28,200.00	44,950.00
		Charged		.00	.00	.00
		Total		1,00,000.00	28,200.00	44,950.00
	29	Voted		1,00,000.00	2,800.00	95,981.00
		Charged		.00	.00	.00
		Total		1,00,000.00	2,800.00	95,981.00
	40	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	42	Voted		1,00,000.00	74,931.00	99,711.00
		Charged		.00	.00	.00
		Total		1,00,000.00	74,931.00	99,711.00
	43	Voted		10,00,000.00	9,04,741.00	9,81,227.00
		Charged		.00	.00	.00
		Total		10,00,000.00	9,04,741.00	9,81,227.00
	Total: 00	Voted		1,78,27,000.00	16,12,439.00	1,41,32,954.00
		Charged		.00	.00	.00
		Total		1,78,27,000.00	16,12,439.00	1,41,32,954.00
	Total: 10	Voted		1,78,27,000.00	16,12,439.00	1,41,32,954.00
		Charged		.00	.00	.00
		Total		1,78,27,000.00	16,12,439.00	1,41,32,954.00
11 00	01	Voted		2,05,00,000.00	11,11,520.00	1,95,70,006.00
		Charged		.00	.00	.00
		Total		2,05,00,000.00	11,11,520.00	1,95,70,006.00
	03	Voted		1,05,00,000.00	5,89,105.00	1,01,04,321.00
		Charged		.00	.00	.00
		Total		1,05,00,000.00	5,89,105.00	1,01,04,321.00
	04	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	06	Voted		19,25,000.00	1,22,480.00	18,32,551.00
		Charged		.00	.00	.00
		Total		19,25,000.00	1,22,480.00	18,32,551.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 11 00	08	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	3,32,27,000.00	18,23,105.00	3,15,06,878.00
		Charged	.00	.00	.00
		Total	3,32,27,000.00	18,23,105.00	3,15,06,878.00
Total: 11		Voted	3,32,27,000.00	18,23,105.00	3,15,06,878.00
		Charged	.00	.00	.00
		Total	3,32,27,000.00	18,23,105.00	3,15,06,878.00
14 00	01	Voted	56,00,000.00	1,05,900.00	40,00,729.00
		Charged	.00	.00	.00
		Total	56,00,000.00	1,05,900.00	40,00,729.00
	03	Voted	31,36,000.00	56,127.00	21,00,677.00
		Charged	.00	.00	.00
		Total	31,36,000.00	56,127.00	21,00,677.00
	04	Voted	1,00,000.00	34,254.00	49,604.00
		Charged	.00	.00	.00
		Total	1,00,000.00	34,254.00	49,604.00
	06	Voted	7,28,000.00	10,340.00	3,37,740.00
		Charged	.00	.00	.00
		Total	7,28,000.00	10,340.00	3,37,740.00
	08	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	18,000.00	18,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	18,000.00	18,000.00
	20	Voted	1,00,000.00	2,425.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,425.00	1,00,000.00
	21	Voted	1,50,000.00	.00	1,49,459.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,49,459.00

Head of Account				Budget Provision	Current Month	Progressive
2210 01 110 14	00	22	Voted	75,000.00	530.00	74,950.00
			Charged	.00	.00	.00
			Total	75,000.00	530.00	74,950.00
		29	Voted	1,50,000.00	.00	1,48,381.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	1,48,381.00
		40	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		42	Voted	1,00,000.00	985.00	1,00,000.00
			Charged	.00	.00	.00
			Total	1,00,000.00	985.00	1,00,000.00
		43	Voted	25,00,000.00	2,14,302.00	24,94,407.00
			Charged	.00	.00	.00
			Total	25,00,000.00	2,14,302.00	24,94,407.00
	Total: 00		Voted	1,31,40,000.00	4,42,863.00	95,73,947.00
			Charged	.00	.00	.00
			Total	1,31,40,000.00	4,42,863.00	95,73,947.00
	Total: 14		Voted	1,31,40,000.00	4,42,863.00	95,73,947.00
			Charged	.00	.00	.00
			Total	1,31,40,000.00	4,42,863.00	95,73,947.00
15	00	56	Voted	40,00,00,000.00	3,06,50,000.00	40,00,00,000.00
			Charged	.00	.00	.00
			Total	40,00,00,000.00	3,06,50,000.00	40,00,00,000.00
	Total: 00		Voted	40,00,00,000.00	3,06,50,000.00	40,00,00,000.00
			Charged	.00	.00	.00
			Total	40,00,00,000.00	3,06,50,000.00	40,00,00,000.00
	Total: 15		Voted	40,00,00,000.00	3,06,50,000.00	40,00,00,000.00
			Charged	.00	.00	.00
			Total	40,00,00,000.00	3,06,50,000.00	40,00,00,000.00
16	00	01	Voted	78,00,000.00	35,689.00	74,37,602.00
			Charged	.00	.00	.00
			Total	78,00,000.00	35,689.00	74,37,602.00
		03	Voted	43,68,000.00	1,736.00	38,95,227.00
			Charged	.00	.00	.00
			Total	43,68,000.00	1,736.00	38,95,227.00
		04	Voted	1,00,000.00	12,000.00	19,350.00
			Charged	.00	.00	.00
			Total	1,00,000.00	12,000.00	19,350.00
		06	Voted	8,58,000.00	.00	14,31,131.00
			Charged	.00	.00	.00
			Total	8,58,000.00	.00	14,31,131.00
		08	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 16 00	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	50,000.00	24,000.00	24,000.00
		Charged	.00	.00	.00
		Total	50,000.00	24,000.00	24,000.00
	20	Voted	50,000.00	1,295.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	1,295.00	50,000.00
	21	Voted	1,00,000.00	.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	1,00,000.00
	22	Voted	75,000.00	1,086.00	74,853.00
		Charged	.00	.00	.00
		Total	75,000.00	1,086.00	74,853.00
	29	Voted	2,00,000.00	.00	1,95,365.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,95,365.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	99,760.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	99,760.00
	43	Voted	15,00,000.00	22,032.00	14,88,691.00
		Charged	.00	.00	.00
		Total	15,00,000.00	22,032.00	14,88,691.00
	Total: 00	Voted	1,53,52,000.00	97,838.00	1,48,15,979.00
		Charged	.00	.00	.00
		Total	1,53,52,000.00	97,838.00	1,48,15,979.00
	Total: 16	Voted	1,53,52,000.00	97,838.00	1,48,15,979.00
		Charged	.00	.00	.00
		Total	1,53,52,000.00	97,838.00	1,48,15,979.00
18 00	01	Voted	21,57,00,000.00	97,93,481.00	21,88,23,602.00
		Charged	.00	.00	.00
		Total	21,57,00,000.00	97,93,481.00	21,88,23,602.00
	02	Voted	50,00,000.00	70,304.00	23,26,997.00
		Charged	.00	.00	.00
		Total	50,00,000.00	70,304.00	23,26,997.00
	03	Voted	11,14,40,000.00	51,95,523.00	11,35,59,468.00
		Charged	.00	.00	.00
		Total	11,14,40,000.00	51,95,523.00	11,35,59,468.00
	04	Voted	15,00,000.00	3,80,570.00	8,99,482.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,80,570.00	8,99,482.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 18 00	06	Voted	2,52,20,000.00	6,87,944.00	1,36,69,311.00
		Charged	.00	.00	.00
		Total	2,52,20,000.00	6,87,944.00	1,36,69,311.00
	07	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	08	Voted	1,00,00,000.00	6,37,196.00	97,25,527.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,37,196.00	97,25,527.00
	09	Voted	6,00,000.00	.00	4,94,814.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	4,94,814.00
	11	Voted	5,00,000.00	9,000.00	63,412.00
		Charged	.00	.00	.00
		Total	5,00,000.00	9,000.00	63,412.00
	20	Voted	7,50,000.00	1,04,542.00	7,42,877.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,04,542.00	7,42,877.00
	21	Voted	6,50,000.00	3,84,192.00	6,47,364.00
		Charged	.00	.00	.00
		Total	6,50,000.00	3,84,192.00	6,47,364.00
	22	Voted	10,50,000.00	2,30,623.00	10,46,930.00
		Charged	.00	.00	.00
		Total	10,50,000.00	2,30,623.00	10,46,930.00
	23	Voted	2,50,000.00	78,663.00	2,43,374.00
		Charged	.00	.00	.00
		Total	2,50,000.00	78,663.00	2,43,374.00
	24	Voted	20,00,000.00	4,43,650.00	11,81,177.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,43,650.00	11,81,177.00
	25	Voted	80,00,000.00	40,61,409.00	79,82,322.00
		Charged	.00	.00	.00
		Total	80,00,000.00	40,61,409.00	79,82,322.00
	26	Voted	5,00,000.00	1,78,547.00	4,87,373.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,78,547.00	4,87,373.00
	27	Voted	5,00,000.00	44,110.00	4,72,538.00
		Charged	.00	.00	.00
		Total	5,00,000.00	44,110.00	4,72,538.00
	29	Voted	50,00,000.00	3,46,060.00	49,79,062.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,46,060.00	49,79,062.00
	42	Voted	6,50,000.00	2,89,056.00	6,38,652.00
		Charged	.00	.00	.00
		Total	6,50,000.00	2,89,056.00	6,38,652.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 18 00	43	Voted	15,00,000.00	2,03,200.00	12,71,491.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,03,200.00	12,71,491.00
	51	Voted	50,00,000.00	9,65,000.00	49,59,486.00
		Charged	.00	.00	.00
		Total	50,00,000.00	9,65,000.00	49,59,486.00
	52	Voted	50,00,000.00	9,56,445.00	49,23,658.00
		Charged	.00	.00	.00
		Total	50,00,000.00	9,56,445.00	49,23,658.00
Total: 00		Voted	40,13,10,000.00	2,50,59,515.00	38,91,38,917.00
		Charged	.00	.00	.00
		Total	40,13,10,000.00	2,50,59,515.00	38,91,38,917.00
Total: 18		Voted	40,13,10,000.00	2,50,59,515.00	38,91,38,917.00
		Charged	.00	.00	.00
		Total	40,13,10,000.00	2,50,59,515.00	38,91,38,917.00
20 00	01	Voted	60,00,000.00	.00	57,41,728.00
		Charged	.00	.00	.00
		Total	60,00,000.00	.00	57,41,728.00
	03	Voted	33,60,000.00	.00	30,19,007.00
		Charged	.00	.00	.00
		Total	33,60,000.00	.00	30,19,007.00
	04	Voted	1,00,000.00	19,128.00	19,128.00
		Charged	.00	.00	.00
		Total	1,00,000.00	19,128.00	19,128.00
	06	Voted	7,80,000.00	.00	5,35,480.00
		Charged	.00	.00	.00
		Total	7,80,000.00	.00	5,35,480.00
	08	Voted	25,00,000.00	2,24,700.00	14,62,200.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,24,700.00	14,62,200.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,00,000.00	.00	29,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	29,500.00
	43	Voted	15,00,000.00	1,49,794.00	14,98,143.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,49,794.00	14,98,143.00
Total: 00		Voted	1,43,41,000.00	3,93,622.00	1,23,05,186.00
		Charged	.00	.00	.00
		Total	1,43,41,000.00	3,93,622.00	1,23,05,186.00
Total: 20		Voted	1,43,41,000.00	3,93,622.00	1,23,05,186.00
		Charged	.00	.00	.00
		Total	1,43,41,000.00	3,93,622.00	1,23,05,186.00
23 00					

Head of Account				Budget Provision	Current Month	Progressive
2210 01 110 23 00	08	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	21	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	22	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	23	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	25	Voted		26,20,000.00	4,91,006.00	14,10,121.00
		Charged		.00	.00	.00
		Total		26,20,000.00	4,91,006.00	14,10,121.00
	27	Voted		27,55,000.00	21,18,330.00	25,76,846.00
		Charged		.00	.00	.00
		Total		27,55,000.00	21,18,330.00	25,76,846.00
	40	Voted		1,50,00,000.00	.00	2,85,600.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	2,85,600.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	43	Voted		2,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,50,000.00	.00	.00
	Total: 00	Voted		2,10,26,000.00	26,09,336.00	42,72,567.00
		Charged		.00	.00	.00
		Total		2,10,26,000.00	26,09,336.00	42,72,567.00
	Total: 23	Voted		2,10,26,000.00	26,09,336.00	42,72,567.00
		Charged		.00	.00	.00
		Total		2,10,26,000.00	26,09,336.00	42,72,567.00
24 00	01	Voted		70,00,000.00	2,476.00	24,04,807.00
		Charged		.00	.00	.00
		Total		70,00,000.00	2,476.00	24,04,807.00
	02	Voted		1,00,000.00	5,200.00	98,570.00
		Charged		.00	.00	.00
		Total		1,00,000.00	5,200.00	98,570.00
	03	Voted		39,20,000.00	2,230.00	13,22,356.00
		Charged		.00	.00	.00
		Total		39,20,000.00	2,230.00	13,22,356.00
	04	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 110 24 00	06	Voted	7,70,000.00	1,012.00	2,63,630.00
		Charged	.00	.00	.00
		Total	7,70,000.00	1,012.00	2,63,630.00
	07	Voted	2,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,30,000.00	.00	.00
	08	Voted	21,20,000.00	1,64,632.00	21,11,752.00
		Charged	.00	.00	.00
		Total	21,20,000.00	1,64,632.00	21,11,752.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,10,000.00	.00	10,214.00
		Charged	.00	.00	.00
		Total	1,10,000.00	.00	10,214.00
	20	Voted	5,00,000.00	63,888.00	1,82,427.00
		Charged	.00	.00	.00
		Total	5,00,000.00	63,888.00	1,82,427.00
	21	Voted	2,50,000.00	1,65,800.00	2,47,828.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,65,800.00	2,47,828.00
	22	Voted	2,50,000.00	12,846.00	2,29,566.00
		Charged	.00	.00	.00
		Total	2,50,000.00	12,846.00	2,29,566.00
	23	Voted	20,50,000.00	2,09,766.00	20,45,674.00
		Charged	.00	.00	.00
		Total	20,50,000.00	2,09,766.00	20,45,674.00
	24	Voted	30,00,000.00	7,80,646.00	28,34,596.00
		Charged	.00	.00	.00
		Total	30,00,000.00	7,80,646.00	28,34,596.00
	25	Voted	2,50,000.00	29,840.00	1,75,039.00
		Charged	.00	.00	.00
		Total	2,50,000.00	29,840.00	1,75,039.00
	26	Voted	4,00,000.00	75,246.00	99,426.00
		Charged	.00	.00	.00
		Total	4,00,000.00	75,246.00	99,426.00
	27	Voted	25,00,000.00	6,08,727.00	22,25,203.00
		Charged	.00	.00	.00
		Total	25,00,000.00	6,08,727.00	22,25,203.00
	29	Voted	20,00,000.00	3,00,520.00	17,06,377.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,00,520.00	17,06,377.00
	30	Voted	1,00,000.00	2,235.00	3,670.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,235.00	3,670.00

Head of Account				Budget Provision	Current Month	Progressive
2210 01 110 24 00	31	Voted		2,00,00,000.00	.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	1,00,00,000.00
	42	Voted		1,00,000.00	57,253.00	57,253.00
		Charged		.00	.00	.00
		Total		1,00,000.00	57,253.00	57,253.00
	Total: 00	Voted		4,58,51,000.00	24,82,317.00	2,60,18,388.00
		Charged		.00	.00	.00
		Total		4,58,51,000.00	24,82,317.00	2,60,18,388.00
	Total: 24	Voted		4,58,51,000.00	24,82,317.00	2,60,18,388.00
		Charged		.00	.00	.00
		Total		4,58,51,000.00	24,82,317.00	2,60,18,388.00
25 00	42	Voted		3,27,78,000.00	1,33,19,604.00	3,23,92,775.00
		Charged		.00	.00	.00
		Total		3,27,78,000.00	1,33,19,604.00	3,23,92,775.00
	Total: 00	Voted		3,27,78,000.00	1,33,19,604.00	3,23,92,775.00
		Charged		.00	.00	.00
		Total		3,27,78,000.00	1,33,19,604.00	3,23,92,775.00
	Total: 25	Voted		3,27,78,000.00	1,33,19,604.00	3,23,92,775.00
		Charged		.00	.00	.00
		Total		3,27,78,000.00	1,33,19,604.00	3,23,92,775.00
97 01	42	Voted		85,38,22,000.00	.00	80,30,00,000.00
		Charged		.00	.00	.00
		Total		85,38,22,000.00	.00	80,30,00,000.00
	Total: 01	Voted		85,38,22,000.00	.00	80,30,00,000.00
		Charged		.00	.00	.00
		Total		85,38,22,000.00	.00	80,30,00,000.00
02	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 02	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 97	Voted		85,38,23,000.00	.00	80,30,00,000.00
		Charged		.00	.00	.00
		Total		85,38,23,000.00	.00	80,30,00,000.00
	Total: 110	Voted		6,50,21,66,000.00	50,18,08,888.00	6,34,39,38,017.00
		Charged		.00	.00	.00
		Total		6,50,21,66,000.00	50,18,08,888.00	6,34,39,38,017.00
200 01 03	01	Voted		1,00,00,000.00	5,15,200.00	88,91,344.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	5,15,200.00	88,91,344.00
	03	Voted		56,00,000.00	2,73,056.00	46,19,835.00
		Charged		.00	.00	.00
		Total		56,00,000.00	2,73,056.00	46,19,835.00

Head of Account				Budget Provision	Current Month	Progressive
2210 01 200 01 03	04	Voted		1,00,000.00	1,400.00	1,400.00
		Charged		.00	.00	.00
		Total		1,00,000.00	1,400.00	1,400.00
	06	Voted		13,00,000.00	42,020.00	5,95,666.00
		Charged		.00	.00	.00
		Total		13,00,000.00	42,020.00	5,95,666.00
	08	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	20	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	22	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	27	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	29	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	43	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 03	Voted		1,73,52,000.00	8,31,676.00	1,41,08,245.00
		Charged		.00	.00	.00
		Total		1,73,52,000.00	8,31,676.00	1,41,08,245.00
	05 42	Voted		1,000.00	.00	-1,950.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	-1,950.00
	Total: 05	Voted		1,000.00	.00	-1,950.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	-1,950.00
	Total: 01	Voted		1,73,53,000.00	8,31,676.00	1,41,06,295.00
		Charged		.00	.00	.00
		Total		1,73,53,000.00	8,31,676.00	1,41,06,295.00
03 00	01	Voted		6,00,00,000.00	43,75,848.00	5,65,26,162.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	43,75,848.00	5,65,26,162.00
	03	Voted		3,18,00,000.00	23,09,891.00	2,95,15,994.00
		Charged		.00	.00	.00
		Total		3,18,00,000.00	23,09,891.00	2,95,15,994.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 200 03 00	04	Voted	1,50,000.00	32,640.00	51,043.00
		Charged	.00	.00	.00
		Total	1,50,000.00	32,640.00	51,043.00
	06	Voted	83,00,000.00	2,54,967.00	33,72,298.00
		Charged	.00	.00	.00
		Total	83,00,000.00	2,54,967.00	33,72,298.00
	08	Voted	5,00,000.00	27,354.00	3,30,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	27,354.00	3,30,000.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	19,200.00	21,600.00
		Charged	.00	.00	.00
		Total	1,00,000.00	19,200.00	21,600.00
	20	Voted	1,00,000.00	29,725.00	59,329.00
		Charged	.00	.00	.00
		Total	1,00,000.00	29,725.00	59,329.00
	21	Voted	1,00,000.00	19,960.00	19,960.00
		Charged	.00	.00	.00
		Total	1,00,000.00	19,960.00	19,960.00
	22	Voted	1,00,000.00	51,275.00	98,915.00
		Charged	.00	.00	.00
		Total	1,00,000.00	51,275.00	98,915.00
	25	Voted	2,00,000.00	1,51,048.00	1,51,048.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,51,048.00	1,51,048.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,00,000.00	14,140.00	33,073.00
		Charged	.00	.00	.00
		Total	1,00,000.00	14,140.00	33,073.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	43	Voted	10,00,000.00	1,57,728.00	4,83,247.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,57,728.00	4,83,247.00
Total: 00		Voted	10,26,01,000.00	74,43,776.00	9,06,62,669.00
		Charged	.00	.00	.00
		Total	10,26,01,000.00	74,43,776.00	9,06,62,669.00
Total: 03		Voted	10,26,01,000.00	74,43,776.00	9,06,62,669.00
		Charged	.00	.00	.00
		Total	10,26,01,000.00	74,43,776.00	9,06,62,669.00
05 00					

Head of Account				Budget Provision	Current Month	Progressive
2210 01 200 05 00	04	Voted		5,00,000.00	800.00	800.00
		Charged		.00	.00	.00
		Total		5,00,000.00	800.00	800.00
	07	Voted		25,00,000.00	1,500.00	7,500.00
		Charged		.00	.00	.00
		Total		25,00,000.00	1,500.00	7,500.00
	08	Voted		10,00,000.00	85,564.00	5,17,949.00
		Charged		.00	.00	.00
		Total		10,00,000.00	85,564.00	5,17,949.00
	20	Voted		3,00,000.00	75,740.00	75,740.00
		Charged		.00	.00	.00
		Total		3,00,000.00	75,740.00	75,740.00
	21	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	22	Voted		5,00,000.00	40,493.00	43,013.00
		Charged		.00	.00	.00
		Total		5,00,000.00	40,493.00	43,013.00
	24	Voted		3,50,000.00	91,063.00	1,21,063.00
		Charged		.00	.00	.00
		Total		3,50,000.00	91,063.00	1,21,063.00
	26	Voted		5,00,000.00	2,64,528.00	2,98,878.00
		Charged		.00	.00	.00
		Total		5,00,000.00	2,64,528.00	2,98,878.00
	27	Voted		2,00,000.00	54,600.00	54,600.00
		Charged		.00	.00	.00
		Total		2,00,000.00	54,600.00	54,600.00
	29	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	30	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	42	Voted		2,00,000.00	12,050.00	12,050.00
		Charged		.00	.00	.00
		Total		2,00,000.00	12,050.00	12,050.00
	Total: 00	Voted		64,00,000.00	6,26,338.00	11,31,593.00
		Charged		.00	.00	.00
		Total		64,00,000.00	6,26,338.00	11,31,593.00
	Total: 05	Voted		64,00,000.00	6,26,338.00	11,31,593.00
		Charged		.00	.00	.00
		Total		64,00,000.00	6,26,338.00	11,31,593.00
07 00	01	Voted		2,56,00,000.00	34,87,281.00	2,58,20,300.00
		Charged		.00	.00	.00
		Total		2,56,00,000.00	34,87,281.00	2,58,20,300.00

Head of Account			Budget Provision	Current Month	Progressive
2210 01 200 07 00	03	Voted	1,41,56,000.00	16,92,781.00	1,34,04,378.00
		Charged	.00	.00	.00
		Total	1,41,56,000.00	16,92,781.00	1,34,04,378.00
	04	Voted	1,50,000.00	28,955.00	73,089.00
		Charged	.00	.00	.00
		Total	1,50,000.00	28,955.00	73,089.00
	06	Voted	29,38,000.00	3,02,736.00	21,94,250.00
		Charged	.00	.00	.00
		Total	29,38,000.00	3,02,736.00	21,94,250.00
	08	Voted	30,00,000.00	3,56,759.00	26,80,667.00
		Charged	.00	.00	.00
		Total	30,00,000.00	3,56,759.00	26,80,667.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	4,58,46,000.00	58,68,512.00	4,41,72,684.00
		Charged	.00	.00	.00
		Total	4,58,46,000.00	58,68,512.00	4,41,72,684.00
	Total: 07	Voted	4,58,46,000.00	58,68,512.00	4,41,72,684.00
		Charged	.00	.00	.00
		Total	4,58,46,000.00	58,68,512.00	4,41,72,684.00
	Total: 200	Voted	17,22,00,000.00	1,47,70,302.00	15,00,73,241.00
		Charged	.00	.00	.00
		Total	17,22,00,000.00	1,47,70,302.00	15,00,73,241.00
800 06 00	02	Voted	15,00,000.00	98,000.00	5,89,839.00
		Charged	.00	.00	.00
		Total	15,00,000.00	98,000.00	5,89,839.00
	04	Voted	1,00,000.00	25,820.00	40,730.00
		Charged	.00	.00	.00
		Total	1,00,000.00	25,820.00	40,730.00
	42	Voted	2,55,00,000.00	57,21,750.00	2,52,93,736.00
		Charged	.00	.00	.00
		Total	2,55,00,000.00	57,21,750.00	2,52,93,736.00
	43	Voted	15,00,000.00	1,12,846.00	11,87,542.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,12,846.00	11,87,542.00
	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	2,86,01,000.00	59,58,416.00	2,71,11,847.00
		Charged	.00	.00	.00
		Total	2,86,01,000.00	59,58,416.00	2,71,11,847.00

Head of Account		Budget Provision	Current Month	Progressive
2210 01 800 06	Total: 06 Voted	2,86,01,000.00	59,58,416.00	2,71,11,847.00
	Charged	.00	.00	.00
	Total	2,86,01,000.00	59,58,416.00	2,71,11,847.00
16 00 56	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 16 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 800 Voted	2,86,02,000.00	59,58,416.00	2,71,11,847.00
	Charged	.00	.00	.00
	Total	2,86,02,000.00	59,58,416.00	2,71,11,847.00
	Total: 01 Voted	7,04,68,55,000.00	53,87,68,917.00	6,83,46,45,305.00
	Charged	.00	.00	.00
	Total	7,04,68,55,000.00	53,87,68,917.00	6,83,46,45,305.00
02 101 01 06 14	Voted	35,19,24,610.00	11,03,29,110.00	35,19,24,610.00
	Charged	.00	.00	.00
	Total	35,19,24,610.00	11,03,29,110.00	35,19,24,610.00
56	Voted	44,80,75,390.00	.00	.00
	Charged	.00	.00	.00
	Total	44,80,75,390.00	.00	.00
	Total: 06 Voted	80,00,00,000.00	11,03,29,110.00	35,19,24,610.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	11,03,29,110.00	35,19,24,610.00
	Total: 01 Voted	80,00,00,000.00	11,03,29,110.00	35,19,24,610.00
	Charged	.00	.00	.00
	Total	80,00,00,000.00	11,03,29,110.00	35,19,24,610.00
03 01 01	Voted	10,38,23,000.00	31,62,253.00	8,93,01,339.50
	Charged	.00	.00	.00
	Total	10,38,23,000.00	31,62,253.00	8,93,01,339.50
03	Voted	5,81,41,000.00	16,77,398.00	4,66,95,677.50
	Charged	.00	.00	.00
	Total	5,81,41,000.00	16,77,398.00	4,66,95,677.50
04	Voted	5,00,000.00	25,509.00	4,90,610.00
	Charged	.00	.00	.00
	Total	5,00,000.00	25,509.00	4,90,610.00
06	Voted	1,34,97,000.00	2,68,163.00	77,73,458.00
	Charged	.00	.00	.00
	Total	1,34,97,000.00	2,68,163.00	77,73,458.00
08	Voted	61,72,000.00	7,41,417.00	50,85,201.00
	Charged	.00	.00	.00
	Total	61,72,000.00	7,41,417.00	50,85,201.00

Head of Account			Budget Provision	Current Month	Progressive
2210 02 101 03 01	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	20,000.00	4,800.00	14,400.00
		Charged	.00	.00	.00
		Total	20,000.00	4,800.00	14,400.00
	20	Voted	18,00,000.00	4,35,384.00	17,97,627.00
		Charged	.00	.00	.00
		Total	18,00,000.00	4,35,384.00	17,97,627.00
	21	Voted	10,00,000.00	2,58,969.00	9,92,133.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,58,969.00	9,92,133.00
	22	Voted	35,00,000.00	5,31,725.00	34,82,383.00
		Charged	.00	.00	.00
		Total	35,00,000.00	5,31,725.00	34,82,383.00
	23	Voted	15,01,000.00	2,31,585.00	13,05,479.00
		Charged	.00	.00	.00
		Total	15,01,000.00	2,31,585.00	13,05,479.00
	24	Voted	10,00,000.00	23,789.00	7,46,507.00
		Charged	.00	.00	.00
		Total	10,00,000.00	23,789.00	7,46,507.00
	25	Voted	9,96,000.00	1,84,935.00	9,95,874.00
		Charged	.00	.00	.00
		Total	9,96,000.00	1,84,935.00	9,95,874.00
	26	Voted	18,00,000.00	58,205.00	17,93,105.00
		Charged	.00	.00	.00
		Total	18,00,000.00	58,205.00	17,93,105.00
	27	Voted	1,25,14,000.00	5,38,478.00	64,11,725.00
		Charged	.00	.00	.00
		Total	1,25,14,000.00	5,38,478.00	64,11,725.00
	28	Voted	1,60,00,000.00	.00	1,53,70,452.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	.00	1,53,70,452.00
	29	Voted	30,00,000.00	3,90,596.00	23,13,063.00
		Charged	.00	.00	.00
		Total	30,00,000.00	3,90,596.00	23,13,063.00
	40	Voted	10,35,000.00	3,15,723.00	10,26,524.00
		Charged	.00	.00	.00
		Total	10,35,000.00	3,15,723.00	10,26,524.00
	42	Voted	12,60,000.00	2,21,876.00	12,47,812.00
		Charged	.00	.00	.00
		Total	12,60,000.00	2,21,876.00	12,47,812.00
	51	Voted	21,50,000.00	13,30,717.00	19,80,543.00
		Charged	.00	.00	.00
		Total	21,50,000.00	13,30,717.00	19,80,543.00

Head of Account					Budget Provision	Current Month	Progressive
2210 02 101 03	01	Total: 01		Voted	22,97,10,000.00	1,04,01,522.00	18,88,23,913.00
				Charged	.00	.00	.00
				Total	22,97,10,000.00	1,04,01,522.00	18,88,23,913.00
	02		42				
				Voted	3,30,00,000.00	1,22,82,123.00	3,22,82,123.00
				Charged	.00	.00	.00
				Total	3,30,00,000.00	1,22,82,123.00	3,22,82,123.00
		Total: 02		Voted	3,30,00,000.00	1,22,82,123.00	3,22,82,123.00
				Charged	.00	.00	.00
				Total	3,30,00,000.00	1,22,82,123.00	3,22,82,123.00
	03		42				
				Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
		Total: 03		Voted	.00	.00	.00
				Charged	.00	.00	.00
				Total	.00	.00	.00
	04		42				
				Voted	2,70,00,000.00	18,67,060.00	18,67,060.00
				Charged	.00	.00	.00
				Total	2,70,00,000.00	18,67,060.00	18,67,060.00
		Total: 04		Voted	2,70,00,000.00	18,67,060.00	18,67,060.00
				Charged	.00	.00	.00
				Total	2,70,00,000.00	18,67,060.00	18,67,060.00
	Total: 03			Voted	28,97,10,000.00	2,45,50,705.00	22,29,73,096.00
				Charged	.00	.00	.00
				Total	28,97,10,000.00	2,45,50,705.00	22,29,73,096.00
04 01		01					
				Voted	1,38,00,000.00	12,94,845.00	1,38,32,168.00
				Charged	.00	.00	.00
				Total	1,38,00,000.00	12,94,845.00	1,38,32,168.00
		02					
				Voted	8,00,000.00	15,886.00	7,99,393.00
				Charged	.00	.00	.00
				Total	8,00,000.00	15,886.00	7,99,393.00
		03					
				Voted	77,28,000.00	6,66,972.00	72,11,752.00
				Charged	.00	.00	.00
				Total	77,28,000.00	6,66,972.00	72,11,752.00
		04					
				Voted	50,000.00	.00	41,320.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	41,320.00
		06					
				Voted	17,94,000.00	1,08,878.00	11,01,633.00
				Charged	.00	.00	.00
				Total	17,94,000.00	1,08,878.00	11,01,633.00
		08					
				Voted	4,00,000.00	.00	2,96,393.00
				Charged	.00	.00	.00
				Total	4,00,000.00	.00	2,96,393.00
		20					
				Voted	2,50,000.00	.00	2,49,992.00
				Charged	.00	.00	.00
				Total	2,50,000.00	.00	2,49,992.00

Head of Account				Budget Provision	Current Month	Progressive
2210 02 101 04 01	21	Voted		4,00,000.00	.00	4,00,000.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	4,00,000.00
	22	Voted		3,00,000.00	96,250.00	2,99,995.00
		Charged		.00	.00	.00
		Total		3,00,000.00	96,250.00	2,99,995.00
	24	Voted		50,000.00	.00	48,130.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	48,130.00
	25	Voted		5,00,000.00	22,676.00	2,91,562.00
		Charged		.00	.00	.00
		Total		5,00,000.00	22,676.00	2,91,562.00
	26	Voted		50,000.00	.00	50,000.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	50,000.00
	40	Voted		30,00,000.00	9,44,000.00	29,35,840.00
		Charged		.00	.00	.00
		Total		30,00,000.00	9,44,000.00	29,35,840.00
	42	Voted		4,00,000.00	.00	4,00,000.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	4,00,000.00
	44	Voted		2,00,00,000.00	1,99,99,946.00	1,99,99,946.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	1,99,99,946.00	1,99,99,946.00
	51	Voted		10,00,000.00	.00	10,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	10,00,000.00
Total:	01	Voted		5,05,22,000.00	2,31,49,453.00	4,89,58,124.00
		Charged		.00	.00	.00
		Total		5,05,22,000.00	2,31,49,453.00	4,89,58,124.00
02	01	Voted		25,00,000.00	1,90,400.00	22,32,724.00
		Charged		.00	.00	.00
		Total		25,00,000.00	1,90,400.00	22,32,724.00
	03	Voted		14,00,000.00	1,00,912.00	11,65,090.00
		Charged		.00	.00	.00
		Total		14,00,000.00	1,00,912.00	11,65,090.00
	04	Voted		10,000.00	10,000.00	10,000.00
		Charged		.00	.00	.00
		Total		10,000.00	10,000.00	10,000.00
	06	Voted		3,25,000.00	15,790.00	1,84,770.00
		Charged		.00	.00	.00
		Total		3,25,000.00	15,790.00	1,84,770.00
	08	Voted		5,50,000.00	.00	5,32,912.00
		Charged		.00	.00	.00
		Total		5,50,000.00	.00	5,32,912.00

Head of Account				Budget Provision	Current Month	Progressive
2210 02 101 04 02	20	Voted		40,000.00	20,835.00	39,218.00
		Charged		.00	.00	.00
		Total		40,000.00	20,835.00	39,218.00
	21	Voted		40,000.00	23,600.00	36,816.00
		Charged		.00	.00	.00
		Total		40,000.00	23,600.00	36,816.00
	22	Voted		1,00,000.00	2,690.00	99,910.00
		Charged		.00	.00	.00
		Total		1,00,000.00	2,690.00	99,910.00
	25	Voted		75,000.00	13,974.00	68,362.00
		Charged		.00	.00	.00
		Total		75,000.00	13,974.00	68,362.00
	26	Voted		70,000.00	.00	67,500.00
		Charged		.00	.00	.00
		Total		70,000.00	.00	67,500.00
	40	Voted		1,50,000.00	32,686.00	1,49,978.00
		Charged		.00	.00	.00
		Total		1,50,000.00	32,686.00	1,49,978.00
	42	Voted		5,000.00	3,422.00	3,422.00
		Charged		.00	.00	.00
		Total		5,000.00	3,422.00	3,422.00
	43	Voted		50,000.00	20,351.00	36,102.00
		Charged		.00	.00	.00
		Total		50,000.00	20,351.00	36,102.00
	51	Voted		1,50,000.00	.00	1,49,734.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	1,49,734.00
	Total: 02	Voted		54,65,000.00	4,34,660.00	47,76,538.00
		Charged		.00	.00	.00
		Total		54,65,000.00	4,34,660.00	47,76,538.00
	Total: 04	Voted		5,59,87,000.00	2,35,84,113.00	5,37,34,662.00
		Charged		.00	.00	.00
		Total		5,59,87,000.00	2,35,84,113.00	5,37,34,662.00
05 03	42	Voted		1,00,00,000.00	1,27,242.00	99,27,661.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	1,27,242.00	99,27,661.00
	Total: 03	Voted		1,00,00,000.00	1,27,242.00	99,27,661.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	1,27,242.00	99,27,661.00
	Total: 05	Voted		1,00,00,000.00	1,27,242.00	99,27,661.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	1,27,242.00	99,27,661.00
06 01	05	Voted		84,63,000.00	.00	84,63,000.00
		Charged		.00	.00	.00
		Total		84,63,000.00	.00	84,63,000.00

Head of Account		Budget Provision	Current Month	Progressive
2210 02 101 06 01 Total: 01	Voted	84,63,000.00	.00	84,63,000.00
	Charged	.00	.00	.00
	Total	84,63,000.00	.00	84,63,000.00
Total: 06	Voted	84,63,000.00	.00	84,63,000.00
	Charged	.00	.00	.00
	Total	84,63,000.00	.00	84,63,000.00
08 04 01	Voted	1,40,00,00,000.00	10,21,09,475.00	1,39,26,36,296.00
	Charged	.00	.00	.00
	Total	1,40,00,00,000.00	10,21,09,475.00	1,39,26,36,296.00
03	Voted	76,60,00,000.00	5,13,87,225.00	72,41,36,467.00
	Charged	.00	.00	.00
	Total	76,60,00,000.00	5,13,87,225.00	72,41,36,467.00
04	Voted	17,00,000.00	1,83,734.00	16,25,550.00
	Charged	.00	.00	.00
	Total	17,00,000.00	1,83,734.00	16,25,550.00
06	Voted	17,55,00,000.00	78,12,790.00	9,93,80,750.00
	Charged	.00	.00	.00
	Total	17,55,00,000.00	78,12,790.00	9,93,80,750.00
08	Voted	9,98,39,000.00	55,35,542.00	9,95,51,158.00
	Charged	.00	.00	.00
	Total	9,98,39,000.00	55,35,542.00	9,95,51,158.00
09	Voted	20,000.00	.00	19,775.00
	Charged	.00	.00	.00
	Total	20,000.00	.00	19,775.00
10	Voted	4,00,000.00	2,15,954.00	3,49,942.00
	Charged	.00	.00	.00
	Total	4,00,000.00	2,15,954.00	3,49,942.00
11	Voted	3,00,000.00	9,600.00	2,97,600.00
	Charged	.00	.00	.00
	Total	3,00,000.00	9,600.00	2,97,600.00
20	Voted	30,00,000.00	1,85,347.00	29,94,396.00
	Charged	.00	.00	.00
	Total	30,00,000.00	1,85,347.00	29,94,396.00
21	Voted	2,00,00,000.00	39,01,261.00	39,01,261.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	39,01,261.00	39,01,261.00
22	Voted	38,00,000.00	2,03,710.00	37,45,697.00
	Charged	.00	.00	.00
	Total	38,00,000.00	2,03,710.00	37,45,697.00
23	Voted	90,28,000.00	6,63,006.00	82,60,787.00
	Charged	.00	.00	.00
	Total	90,28,000.00	6,63,006.00	82,60,787.00
25	Voted	47,00,000.00	12,05,248.00	41,06,785.00
	Charged	.00	.00	.00
	Total	47,00,000.00	12,05,248.00	41,06,785.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2210 02 101 08	04	27	Voted	79,95,000.00	54,954.00	55,58,339.00
			Charged	.00	.00	.00
			Total	79,95,000.00	54,954.00	55,58,339.00
		40	Voted	2,00,00,000.00	81,09,921.00	1,95,98,464.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	81,09,921.00	1,95,98,464.00
		42	Voted	38,76,000.00	8,72,638.00	37,99,275.00
			Charged	.00	.00	.00
			Total	38,76,000.00	8,72,638.00	37,99,275.00
		43	Voted	3,50,00,000.00	2,10,69,389.00	3,13,69,059.00
			Charged	.00	.00	.00
			Total	3,50,00,000.00	2,10,69,389.00	3,13,69,059.00
		51	Voted	1,37,68,000.00	39,14,000.00	1,37,54,243.00
			Charged	.00	.00	.00
			Total	1,37,68,000.00	39,14,000.00	1,37,54,243.00
	Total: 04		Voted	2,56,49,26,000.00	20,74,33,794.00	2,41,50,85,844.00
			Charged	.00	.00	.00
			Total	2,56,49,26,000.00	20,74,33,794.00	2,41,50,85,844.00
	Total: 08		Voted	2,56,49,26,000.00	20,74,33,794.00	2,41,50,85,844.00
			Charged	.00	.00	.00
			Total	2,56,49,26,000.00	20,74,33,794.00	2,41,50,85,844.00
11 00		05	Voted	55,88,00,000.00	9,50,00,000.00	54,62,37,471.00
			Charged	.00	.00	.00
			Total	55,88,00,000.00	9,50,00,000.00	54,62,37,471.00
		08	Voted	2,00,00,000.00	.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	2,00,00,000.00
		56	Voted	1,50,00,000.00	1,50,00,000.00	1,50,00,000.00
			Charged	.00	.00	.00
			Total	1,50,00,000.00	1,50,00,000.00	1,50,00,000.00
	Total: 00		Voted	59,38,00,000.00	11,00,00,000.00	58,12,37,471.00
			Charged	.00	.00	.00
			Total	59,38,00,000.00	11,00,00,000.00	58,12,37,471.00
	Total: 11		Voted	59,38,00,000.00	11,00,00,000.00	58,12,37,471.00
			Charged	.00	.00	.00
			Total	59,38,00,000.00	11,00,00,000.00	58,12,37,471.00
95 06		14	Voted	4,00,00,000.00	1,22,58,790.00	3,91,01,957.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	1,22,58,790.00	3,91,01,957.00
	Total: 06		Voted	4,00,00,000.00	1,22,58,790.00	3,91,01,957.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	1,22,58,790.00	3,91,01,957.00
	Total: 95		Voted	4,00,00,000.00	1,22,58,790.00	3,91,01,957.00
			Charged	.00	.00	.00
			Total	4,00,00,000.00	1,22,58,790.00	3,91,01,957.00

Head of Account				Budget Provision	Current Month	Progressive
2210 02 101	Total: 101		Voted	4,36,28,86,000.00	48,82,83,754.00	3,68,24,48,301.00
			Charged	.00	.00	.00
			Total	4,36,28,86,000.00	48,82,83,754.00	3,68,24,48,301.00
	102 03 01	01	Voted	1,05,00,000.00	1,02,276.00	99,22,115.00
			Charged	.00	.00	.00
			Total	1,05,00,000.00	1,02,276.00	99,22,115.00
		02	Voted	36,000.00	28,160.00	35,160.00
			Charged	.00	.00	.00
			Total	36,000.00	28,160.00	35,160.00
		03	Voted	58,80,000.00	79,140.00	52,24,491.00
			Charged	.00	.00	.00
			Total	58,80,000.00	79,140.00	52,24,491.00
		04	Voted	1,62,000.00	37,695.00	69,068.00
			Charged	.00	.00	.00
			Total	1,62,000.00	37,695.00	69,068.00
		06	Voted	13,65,000.00	840.00	5,91,630.00
			Charged	.00	.00	.00
			Total	13,65,000.00	840.00	5,91,630.00
		07	Voted	1,000.00	750.00	750.00
			Charged	.00	.00	.00
			Total	1,000.00	750.00	750.00
		08	Voted	24,00,000.00	2,35,737.00	23,15,553.00
			Charged	.00	.00	.00
			Total	24,00,000.00	2,35,737.00	23,15,553.00
		09	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		10	Voted	3,81,000.00	.00	3,80,650.00
			Charged	.00	.00	.00
			Total	3,81,000.00	.00	3,80,650.00
		11	Voted	72,000.00	.00	71,995.00
			Charged	.00	.00	.00
			Total	72,000.00	.00	71,995.00
		20	Voted	6,34,000.00	3,19,830.00	6,33,849.00
			Charged	.00	.00	.00
			Total	6,34,000.00	3,19,830.00	6,33,849.00
		21	Voted	5,00,000.00	1,24,409.00	4,99,965.00
			Charged	.00	.00	.00
			Total	5,00,000.00	1,24,409.00	4,99,965.00
		22	Voted	3,80,000.00	1,33,114.00	3,79,844.00
			Charged	.00	.00	.00
			Total	3,80,000.00	1,33,114.00	3,79,844.00
		24	Voted	4,01,000.00	2,85,141.00	4,00,094.00
			Charged	.00	.00	.00
			Total	4,01,000.00	2,85,141.00	4,00,094.00

Head of Account				Budget Provision	Current Month	Progressive
2210 02 102 03 01	25	Voted		1,60,000.00	21,952.00	1,56,637.00
		Charged		.00	.00	.00
		Total		1,60,000.00	21,952.00	1,56,637.00
	26	Voted		15,00,000.00	9,93,366.00	14,99,917.00
		Charged		.00	.00	.00
		Total		15,00,000.00	9,93,366.00	14,99,917.00
	27	Voted		1,10,000.00	23,600.00	87,690.00
		Charged		.00	.00	.00
		Total		1,10,000.00	23,600.00	87,690.00
	28	Voted		40,00,000.00	38,47,360.00	38,47,360.00
		Charged		.00	.00	.00
		Total		40,00,000.00	38,47,360.00	38,47,360.00
	29	Voted		5,00,000.00	1,23,586.00	4,98,400.00
		Charged		.00	.00	.00
		Total		5,00,000.00	1,23,586.00	4,98,400.00
	40	Voted		8,00,000.00	3,000.00	7,99,990.00
		Charged		.00	.00	.00
		Total		8,00,000.00	3,000.00	7,99,990.00
	42	Voted		2,42,000.00	.00	2,41,999.00
		Charged		.00	.00	.00
		Total		2,42,000.00	.00	2,41,999.00
	51	Voted		1,26,000.00	95,580.00	1,25,732.00
		Charged		.00	.00	.00
		Total		1,26,000.00	95,580.00	1,25,732.00
	52	Voted		8,00,000.00	7,94,333.00	7,94,333.00
		Charged		.00	.00	.00
		Total		8,00,000.00	7,94,333.00	7,94,333.00
	Total: 01	Voted		3,09,51,000.00	72,49,869.00	2,85,77,222.00
		Charged		.00	.00	.00
		Total		3,09,51,000.00	72,49,869.00	2,85,77,222.00
	Total: 03	Voted		3,09,51,000.00	72,49,869.00	2,85,77,222.00
		Charged		.00	.00	.00
		Total		3,09,51,000.00	72,49,869.00	2,85,77,222.00
04 01	01	Voted		6,60,00,000.00	17,37,543.00	5,42,59,141.00
		Charged		.00	.00	.00
		Total		6,60,00,000.00	17,37,543.00	5,42,59,141.00
	03	Voted		3,69,60,000.00	9,22,085.00	2,84,19,554.00
		Charged		.00	.00	.00
		Total		3,69,60,000.00	9,22,085.00	2,84,19,554.00
	04	Voted		6,01,000.00	91,607.00	5,46,778.00
		Charged		.00	.00	.00
		Total		6,01,000.00	91,607.00	5,46,778.00
	06	Voted		85,80,000.00	1,16,440.00	38,65,944.00
		Charged		.00	.00	.00
		Total		85,80,000.00	1,16,440.00	38,65,944.00

Head of Account			Budget Provision	Current Month	Progressive
2210 02 102 04 01	07	Voted	40,000.00	13,000.00	13,000.00
		Charged	.00	.00	.00
		Total	40,000.00	13,000.00	13,000.00
	08	Voted	1,69,85,000.00	28,58,531.00	1,69,17,615.00
		Charged	.00	.00	.00
		Total	1,69,85,000.00	28,58,531.00	1,69,17,615.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,00,000.00	97,092.00	97,092.00
		Charged	.00	.00	.00
		Total	1,00,000.00	97,092.00	97,092.00
	11	Voted	50,000.00	.00	15,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	15,000.00
	20	Voted	11,44,000.00	2,20,849.00	11,40,396.00
		Charged	.00	.00	.00
		Total	11,44,000.00	2,20,849.00	11,40,396.00
	21	Voted	5,00,000.00	27,347.00	4,99,308.00
		Charged	.00	.00	.00
		Total	5,00,000.00	27,347.00	4,99,308.00
	22	Voted	8,88,000.00	54,793.00	8,87,648.00
		Charged	.00	.00	.00
		Total	8,88,000.00	54,793.00	8,87,648.00
	23	Voted	5,57,000.00	5,35,187.00	5,35,187.00
		Charged	.00	.00	.00
		Total	5,57,000.00	5,35,187.00	5,35,187.00
	24	Voted	96,000.00	7,986.00	39,518.00
		Charged	.00	.00	.00
		Total	96,000.00	7,986.00	39,518.00
	25	Voted	6,36,000.00	3,360.00	6,35,991.00
		Charged	.00	.00	.00
		Total	6,36,000.00	3,360.00	6,35,991.00
	26	Voted	1,00,000.00	9,200.00	99,810.00
		Charged	.00	.00	.00
		Total	1,00,000.00	9,200.00	99,810.00
	27	Voted	4,80,000.00	2,24,185.00	4,65,557.00
		Charged	.00	.00	.00
		Total	4,80,000.00	2,24,185.00	4,65,557.00
	29	Voted	18,32,000.00	3,35,364.00	15,78,844.00
		Charged	.00	.00	.00
		Total	18,32,000.00	3,35,364.00	15,78,844.00
	40	Voted	3,80,000.00	11,929.00	3,78,554.00
		Charged	.00	.00	.00
		Total	3,80,000.00	11,929.00	3,78,554.00

Head of Account			Budget Provision	Current Month	Progressive
2210 02 102 04 01	42	Voted	30,60,000.00	2,28,975.00	30,57,978.00
		Charged	.00	.00	.00
		Total	30,60,000.00	2,28,975.00	30,57,978.00
	43	Voted	50,00,000.00	25,674.00	49,95,686.00
		Charged	.00	.00	.00
		Total	50,00,000.00	25,674.00	49,95,686.00
	51	Voted	1,25,000.00	.00	1,24,371.00
		Charged	.00	.00	.00
		Total	1,25,000.00	.00	1,24,371.00
	52	Voted	2,50,000.00	.00	2,49,500.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	2,49,500.00
	Total: 01	Voted	14,43,65,000.00	75,21,147.00	11,88,22,472.00
		Charged	.00	.00	.00
		Total	14,43,65,000.00	75,21,147.00	11,88,22,472.00
	Total: 04	Voted	14,43,65,000.00	75,21,147.00	11,88,22,472.00
		Charged	.00	.00	.00
		Total	14,43,65,000.00	75,21,147.00	11,88,22,472.00
05 06	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 102	Voted	17,53,17,000.00	1,47,71,016.00	14,73,99,694.00
		Charged	.00	.00	.00
		Total	17,53,17,000.00	1,47,71,016.00	14,73,99,694.00
	Total: 02	Voted	4,53,82,03,000.00	50,30,54,770.00	3,82,98,47,995.00
		Charged	.00	.00	.00
		Total	4,53,82,03,000.00	50,30,54,770.00	3,82,98,47,995.00
03 101 03 00	01	Voted	40,00,00,000.00	2,32,10,215.00	34,59,90,272.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	2,32,10,215.00	34,59,90,272.00
	03	Voted	22,40,00,000.00	1,23,00,902.00	18,20,81,735.00
		Charged	.00	.00	.00
		Total	22,40,00,000.00	1,23,00,902.00	18,20,81,735.00
	04	Voted	6,50,000.00	2,45,688.00	5,83,538.00
		Charged	.00	.00	.00
		Total	6,50,000.00	2,45,688.00	5,83,538.00
	06	Voted	5,20,00,000.00	17,34,108.00	2,62,37,027.00
		Charged	.00	.00	.00
		Total	5,20,00,000.00	17,34,108.00	2,62,37,027.00

Head of Account			Budget Provision	Current Month	Progressive
2210 03 101 03 00	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,00,000.00	23,748.00	23,748.00
		Charged	.00	.00	.00
		Total	1,00,000.00	23,748.00	23,748.00
	11	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	21	Voted	1,00,000.00	24,900.00	39,750.00
		Charged	.00	.00	.00
		Total	1,00,000.00	24,900.00	39,750.00
	22	Voted	2,50,000.00	1,04,880.00	2,00,936.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,04,880.00	2,00,936.00
	23	Voted	50,000.00	3,000.00	22,000.00
		Charged	.00	.00	.00
		Total	50,000.00	3,000.00	22,000.00
	25	Voted	10,00,000.00	43,221.00	9,99,681.00
		Charged	.00	.00	.00
		Total	10,00,000.00	43,221.00	9,99,681.00
	27	Voted	1,00,000.00	49,526.00	91,393.00
		Charged	.00	.00	.00
		Total	1,00,000.00	49,526.00	91,393.00
	42	Voted	6,50,000.00	40,000.00	89,540.00
		Charged	.00	.00	.00
		Total	6,50,000.00	40,000.00	89,540.00
	43	Voted	1,50,00,000.00	24,88,785.00	1,32,95,017.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	24,88,785.00	1,32,95,017.00
	Total: 00	Voted	69,39,77,000.00	4,02,68,973.00	56,96,54,637.00
		Charged	.00	.00	.00
		Total	69,39,77,000.00	4,02,68,973.00	56,96,54,637.00
	Total: 03	Voted	69,39,77,000.00	4,02,68,973.00	56,96,54,637.00
		Charged	.00	.00	.00
		Total	69,39,77,000.00	4,02,68,973.00	56,96,54,637.00
	Total: 101	Voted	69,39,77,000.00	4,02,68,973.00	56,96,54,637.00
		Charged	.00	.00	.00
		Total	69,39,77,000.00	4,02,68,973.00	56,96,54,637.00
103 03 00	01	Voted	63,81,00,000.00	4,43,74,468.00	64,46,86,004.00
		Charged	.00	.00	.00
		Total	63,81,00,000.00	4,43,74,468.00	64,46,86,004.00

Head of Account			Budget Provision	Current Month	Progressive
2210 03 103 03 00	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	35,73,36,000.00	2,34,26,284.00	33,61,20,385.00
		Charged	.00	.00	.00
		Total	35,73,36,000.00	2,34,26,284.00	33,61,20,385.00
	04	Voted	10,00,000.00	3,83,628.00	8,82,293.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,83,628.00	8,82,293.00
	06	Voted	8,29,53,000.00	38,48,638.00	5,33,88,120.00
		Charged	.00	.00	.00
		Total	8,29,53,000.00	38,48,638.00	5,33,88,120.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	33,00,00,000.00	5,16,94,102.00	32,66,50,376.00
		Charged	.00	.00	.00
		Total	33,00,00,000.00	5,16,94,102.00	32,66,50,376.00
	09	Voted	10,00,000.00	3,71,378.00	6,36,249.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,71,378.00	6,36,249.00
	11	Voted	5,00,000.00	38,110.00	98,710.00
		Charged	.00	.00	.00
		Total	5,00,000.00	38,110.00	98,710.00
	20	Voted	10,50,000.00	2,02,493.00	10,30,606.00
		Charged	.00	.00	.00
		Total	10,50,000.00	2,02,493.00	10,30,606.00
	21	Voted	5,00,000.00	2,25,282.00	4,93,728.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,25,282.00	4,93,728.00
	22	Voted	10,50,000.00	3,09,792.00	10,03,872.00
		Charged	.00	.00	.00
		Total	10,50,000.00	3,09,792.00	10,03,872.00
	23	Voted	1,50,000.00	1,16,400.00	1,48,179.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,16,400.00	1,48,179.00
	25	Voted	1,25,00,000.00	8,71,300.00	1,24,99,573.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	8,71,300.00	1,24,99,573.00
	26	Voted	15,00,000.00	8,58,825.00	14,66,752.00
		Charged	.00	.00	.00
		Total	15,00,000.00	8,58,825.00	14,66,752.00
	27	Voted	5,00,000.00	1,16,431.00	4,85,730.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,16,431.00	4,85,730.00

Head of Account			Budget Provision	Current Month	Progressive
2210 03 103 03 00	29	Voted	35,00,000.00	14,44,042.00	32,16,586.00
		Charged	.00	.00	.00
		Total	35,00,000.00	14,44,042.00	32,16,586.00
	40	Voted	1,00,00,000.00	89,65,000.00	89,65,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	89,65,000.00	89,65,000.00
	42	Voted	2,50,000.00	1,42,505.00	2,33,840.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,42,505.00	2,33,840.00
	43	Voted	4,00,00,000.00	50,93,761.00	3,71,83,047.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	50,93,761.00	3,71,83,047.00
	51	Voted	2,00,00,000.00	1,47,75,691.00	1,98,35,837.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,47,75,691.00	1,98,35,837.00
	52	Voted	2,00,00,000.00	90,99,470.00	1,99,75,539.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	90,99,470.00	1,99,75,539.00
	Total: 00	Voted	1,52,20,89,000.00	16,63,57,600.00	1,46,90,00,426.00
		Charged	.00	.00	.00
		Total	1,52,20,89,000.00	16,63,57,600.00	1,46,90,00,426.00
	Total: 03	Voted	1,52,20,89,000.00	16,63,57,600.00	1,46,90,00,426.00
		Charged	.00	.00	.00
		Total	1,52,20,89,000.00	16,63,57,600.00	1,46,90,00,426.00
	Total: 103	Voted	1,52,20,89,000.00	16,63,57,600.00	1,46,90,00,426.00
		Charged	.00	.00	.00
		Total	1,52,20,89,000.00	16,63,57,600.00	1,46,90,00,426.00
104 03 00	01	Voted	90,18,00,000.00	6,64,06,717.00	92,71,41,149.00
		Charged	.00	.00	.00
		Total	90,18,00,000.00	6,64,06,717.00	92,71,41,149.00
	02	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	03	Voted	47,42,08,000.00	3,43,26,005.00	48,14,59,539.00
		Charged	.00	.00	.00
		Total	47,42,08,000.00	3,43,26,005.00	48,14,59,539.00
	04	Voted	10,00,000.00	2,55,266.00	9,15,133.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,55,266.00	9,15,133.00
	06	Voted	11,00,84,000.00	56,34,091.00	7,11,44,102.00
		Charged	.00	.00	.00
		Total	11,00,84,000.00	56,34,091.00	7,11,44,102.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 03 104 03 00	08	Voted	31,00,00,000.00	4,30,23,737.00	30,72,24,414.00
		Charged	.00	.00	.00
		Total	31,00,00,000.00	4,30,23,737.00	30,72,24,414.00
	09	Voted	9,00,000.00	6,19,256.00	8,11,531.00
		Charged	.00	.00	.00
		Total	9,00,000.00	6,19,256.00	8,11,531.00
	11	Voted	2,50,000.00	98,038.00	1,35,907.00
		Charged	.00	.00	.00
		Total	2,50,000.00	98,038.00	1,35,907.00
	20	Voted	10,50,000.00	2,78,543.00	10,25,265.00
		Charged	.00	.00	.00
		Total	10,50,000.00	2,78,543.00	10,25,265.00
	21	Voted	5,00,000.00	2,98,578.00	4,94,182.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,98,578.00	4,94,182.00
	22	Voted	21,00,000.00	6,90,875.00	14,28,675.00
		Charged	.00	.00	.00
		Total	21,00,000.00	6,90,875.00	14,28,675.00
	23	Voted	1,50,000.00	.00	1,40,810.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,40,810.00
	25	Voted	2,50,00,000.00	87,85,801.00	2,41,97,746.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	87,85,801.00	2,41,97,746.00
	26	Voted	10,00,000.00	3,14,368.00	9,83,065.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,14,368.00	9,83,065.00
	27	Voted	5,00,000.00	81,363.00	4,90,702.00
		Charged	.00	.00	.00
		Total	5,00,000.00	81,363.00	4,90,702.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	25,00,000.00	8,90,874.00	23,55,140.00
		Charged	.00	.00	.00
		Total	25,00,000.00	8,90,874.00	23,55,140.00
	40	Voted	1,00,00,000.00	66,29,475.00	66,29,475.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	66,29,475.00	66,29,475.00
	42	Voted	2,00,000.00	95,766.00	1,98,876.00
		Charged	.00	.00	.00
		Total	2,00,000.00	95,766.00	1,98,876.00
	43	Voted	8,00,00,000.00	5,86,33,034.00	7,76,26,479.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	5,86,33,034.00	7,76,26,479.00

Head of Account			Budget Provision	Current Month	Progressive
2210 03 104 03 00	51	Voted	2,00,00,000.00	82,65,022.00	1,99,94,937.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	82,65,022.00	1,99,94,937.00
	52	Voted	2,00,00,000.00	66,76,658.00	1,99,21,488.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	66,76,658.00	1,99,21,488.00
	Total: 00	Voted	1,96,14,43,000.00	24,20,03,467.00	1,94,43,18,615.00
		Charged	.00	.00	.00
		Total	1,96,14,43,000.00	24,20,03,467.00	1,94,43,18,615.00
	Total: 03	Voted	1,96,14,43,000.00	24,20,03,467.00	1,94,43,18,615.00
		Charged	.00	.00	.00
		Total	1,96,14,43,000.00	24,20,03,467.00	1,94,43,18,615.00
	Total: 104	Voted	1,96,14,43,000.00	24,20,03,467.00	1,94,43,18,615.00
		Charged	.00	.00	.00
		Total	1,96,14,43,000.00	24,20,03,467.00	1,94,43,18,615.00
110 01 04	14	Voted	7,00,00,00,000.00	50,00,00,000.00	4,88,07,00,000.00
		Charged	.00	.00	.00
		Total	7,00,00,00,000.00	50,00,00,000.00	4,88,07,00,000.00
	Total: 04	Voted	7,00,00,00,000.00	50,00,00,000.00	4,88,07,00,000.00
		Charged	.00	.00	.00
		Total	7,00,00,00,000.00	50,00,00,000.00	4,88,07,00,000.00
06	14	Voted	65,95,00,000.00	20,00,000.00	18,65,00,000.00
		Charged	.00	.00	.00
		Total	65,95,00,000.00	20,00,000.00	18,65,00,000.00
	Total: 06	Voted	65,95,00,000.00	20,00,000.00	18,65,00,000.00
		Charged	.00	.00	.00
		Total	65,95,00,000.00	20,00,000.00	18,65,00,000.00
	Total: 01	Voted	7,65,95,00,000.00	50,20,00,000.00	5,06,72,00,000.00
		Charged	.00	.00	.00
		Total	7,65,95,00,000.00	50,20,00,000.00	5,06,72,00,000.00
17 00	01	Voted	75,67,00,000.00	5,62,99,969.00	72,18,21,632.00
		Charged	.00	.00	.00
		Total	75,67,00,000.00	5,62,99,969.00	72,18,21,632.00
	03	Voted	42,37,52,000.00	2,87,64,767.00	37,52,31,880.00
		Charged	.00	.00	.00
		Total	42,37,52,000.00	2,87,64,767.00	37,52,31,880.00
	04	Voted	10,00,000.00	3,08,474.00	9,14,123.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,08,474.00	9,14,123.00
	06	Voted	9,83,71,000.00	43,31,992.00	5,39,13,453.00
		Charged	.00	.00	.00
		Total	9,83,71,000.00	43,31,992.00	5,39,13,453.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 03 110 17 00	08	Voted	21,50,00,000.00	2,41,89,751.00	20,97,03,771.00
		Charged	.00	.00	.00
		Total	21,50,00,000.00	2,41,89,751.00	20,97,03,771.00
	09	Voted	5,01,000.00	79,173.00	1,72,848.00
		Charged	.00	.00	.00
		Total	5,01,000.00	79,173.00	1,72,848.00
	11	Voted	2,00,000.00	12,000.00	16,800.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,000.00	16,800.00
	20	Voted	5,00,000.00	1,30,534.00	4,95,327.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,30,534.00	4,95,327.00
	21	Voted	3,00,000.00	1,10,230.00	2,59,470.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,10,230.00	2,59,470.00
	22	Voted	6,50,000.00	2,47,888.00	6,24,035.00
		Charged	.00	.00	.00
		Total	6,50,000.00	2,47,888.00	6,24,035.00
	23	Voted	7,50,000.00	2,63,491.00	7,35,705.00
		Charged	.00	.00	.00
		Total	7,50,000.00	2,63,491.00	7,35,705.00
	25	Voted	75,50,000.00	39,04,524.00	75,34,119.00
		Charged	.00	.00	.00
		Total	75,50,000.00	39,04,524.00	75,34,119.00
	27	Voted	5,00,000.00	1,19,682.00	4,71,560.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,19,682.00	4,71,560.00
	40	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	42	Voted	2,50,000.00	78,904.00	1,44,304.00
		Charged	.00	.00	.00
		Total	2,50,000.00	78,904.00	1,44,304.00
	43	Voted	4,00,00,000.00	2,85,29,375.00	3,55,21,957.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	2,85,29,375.00	3,55,21,957.00
	51	Voted	50,00,000.00	15,65,922.00	48,46,304.00
		Charged	.00	.00	.00
		Total	50,00,000.00	15,65,922.00	48,46,304.00
	52	Voted	50,00,000.00	30,21,319.00	49,83,930.00
		Charged	.00	.00	.00
		Total	50,00,000.00	30,21,319.00	49,83,930.00
Total: 00		Voted	1,56,11,24,000.00	15,19,57,995.00	1,41,73,91,218.00
		Charged	.00	.00	.00
		Total	1,56,11,24,000.00	15,19,57,995.00	1,41,73,91,218.00

Head of Account				Budget Provision	Current Month	Progressive
2210 03 110 17		Total: 17	Voted	1,56,11,24,000.00	15,19,57,995.00	1,41,73,91,218.00
			Charged	.00	.00	.00
			Total	1,56,11,24,000.00	15,19,57,995.00	1,41,73,91,218.00
	24 00	42	Voted	25,00,000.00	20,60,000.00	20,60,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	20,60,000.00	20,60,000.00
		Total: 00	Voted	25,00,000.00	20,60,000.00	20,60,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	20,60,000.00	20,60,000.00
		Total: 24	Voted	25,00,000.00	20,60,000.00	20,60,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	20,60,000.00	20,60,000.00
	95 04	14	Voted	95,50,00,000.00	36,06,98,490.00	87,55,92,933.00
			Charged	.00	.00	.00
			Total	95,50,00,000.00	36,06,98,490.00	87,55,92,933.00
		Total: 04	Voted	95,50,00,000.00	36,06,98,490.00	87,55,92,933.00
			Charged	.00	.00	.00
			Total	95,50,00,000.00	36,06,98,490.00	87,55,92,933.00
	06	14	Voted	2,05,00,000.00	.00	2,02,77,778.00
			Charged	.00	.00	.00
			Total	2,05,00,000.00	.00	2,02,77,778.00
		Total: 06	Voted	2,05,00,000.00	.00	2,02,77,778.00
			Charged	.00	.00	.00
			Total	2,05,00,000.00	.00	2,02,77,778.00
	07	14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 07	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	08	14	Voted	1,59,01,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,59,01,000.00	.00	.00
		Total: 08	Voted	1,59,01,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,59,01,000.00	.00	.00
		Total: 95	Voted	99,14,02,000.00	36,06,98,490.00	89,58,70,711.00
			Charged	.00	.00	.00
			Total	99,14,02,000.00	36,06,98,490.00	89,58,70,711.00
96 01		14	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 01	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2210 03 110 96	Total: 96 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 110 Voted	10,21,45,27,000.00	1,01,67,16,485.00	7,38,25,21,929.00
	Charged	.00	.00	.00
	Total	10,21,45,27,000.00	1,01,67,16,485.00	7,38,25,21,929.00
800 01 04	01 Voted	1,10,00,000.00	5,72,000.00	89,77,349.00
	Charged	.00	.00	.00
	Total	1,10,00,000.00	5,72,000.00	89,77,349.00
	03 Voted	59,00,000.00	3,05,880.00	48,42,801.00
	Charged	.00	.00	.00
	Total	59,00,000.00	3,05,880.00	48,42,801.00
	04 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	06 Voted	11,05,000.00	27,070.00	4,29,724.00
	Charged	.00	.00	.00
	Total	11,05,000.00	27,070.00	4,29,724.00
	08 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	20 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	22 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	27 Voted	2,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00
	43 Voted	5,00,000.00	.00	-3,540.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	-3,540.00
	51 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 04 Voted	1,91,57,000.00	9,04,950.00	1,42,46,334.00
	Charged	.00	.00	.00
	Total	1,91,57,000.00	9,04,950.00	1,42,46,334.00
	Total: 01 Voted	1,91,57,000.00	9,04,950.00	1,42,46,334.00
	Charged	.00	.00	.00
	Total	1,91,57,000.00	9,04,950.00	1,42,46,334.00

Head of Account			Budget Provision	Current Month	Progressive
2210 03 800	Total: 800	Voted	1,91,57,000.00	9,04,950.00	1,42,46,334.00
		Charged	.00	.00	.00
		Total	1,91,57,000.00	9,04,950.00	1,42,46,334.00
	Total: 03	Voted	14,41,11,93,000.00	1,46,62,51,475.00	11,37,97,41,941.00
		Charged	.00	.00	.00
		Total	14,41,11,93,000.00	1,46,62,51,475.00	11,37,97,41,941.00
04 102 03 01	01	Voted	16,39,00,000.00	61,43,932.00	14,13,09,836.00
		Charged	.00	.00	.00
		Total	16,39,00,000.00	61,43,932.00	14,13,09,836.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	9,17,84,000.00	32,75,535.00	7,39,47,828.00
		Charged	.00	.00	.00
		Total	9,17,84,000.00	32,75,535.00	7,39,47,828.00
	04	Voted	8,08,000.00	2,58,408.00	7,59,823.00
		Charged	.00	.00	.00
		Total	8,08,000.00	2,58,408.00	7,59,823.00
	06	Voted	2,13,07,000.00	4,20,604.00	87,86,458.00
		Charged	.00	.00	.00
		Total	2,13,07,000.00	4,20,604.00	87,86,458.00
	08	Voted	1,39,37,000.00	14,09,895.00	1,33,11,531.00
		Charged	.00	.00	.00
		Total	1,39,37,000.00	14,09,895.00	1,33,11,531.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	14,000.00	.00	.00
		Charged	.00	.00	.00
		Total	14,000.00	.00	.00
	20	Voted	6,60,000.00	38,918.00	6,58,850.00
		Charged	.00	.00	.00
		Total	6,60,000.00	38,918.00	6,58,850.00
	21	Voted	5,50,000.00	24,900.00	5,49,120.00
		Charged	.00	.00	.00
		Total	5,50,000.00	24,900.00	5,49,120.00
	22	Voted	7,99,000.00	60,293.00	7,98,659.00
		Charged	.00	.00	.00
		Total	7,99,000.00	60,293.00	7,98,659.00
	23	Voted	2,27,000.00	66,876.00	2,05,339.00
		Charged	.00	.00	.00
		Total	2,27,000.00	66,876.00	2,05,339.00
	25	Voted	6,35,000.00	17,783.00	6,34,806.00
		Charged	.00	.00	.00
		Total	6,35,000.00	17,783.00	6,34,806.00

Head of Account			Budget Provision	Current Month	Progressive
2210 04 102 03 01	40	Voted	6,35,000.00	41,023.00	6,32,984.00
		Charged	.00	.00	.00
		Total	6,35,000.00	41,023.00	6,32,984.00
	42	Voted	58,50,000.00	4,25,058.00	58,49,036.00
		Charged	.00	.00	.00
		Total	58,50,000.00	4,25,058.00	58,49,036.00
	43	Voted	49,50,000.00	1,75,295.00	49,42,997.00
		Charged	.00	.00	.00
		Total	49,50,000.00	1,75,295.00	49,42,997.00
	51	Voted	1,26,000.00	90,500.00	1,25,430.00
		Charged	.00	.00	.00
		Total	1,26,000.00	90,500.00	1,25,430.00
	52	Voted	1,26,000.00	.00	1,25,500.00
		Charged	.00	.00	.00
		Total	1,26,000.00	.00	1,25,500.00
	Total: 01	Voted	30,63,10,000.00	1,24,49,020.00	25,26,38,197.00
		Charged	.00	.00	.00
		Total	30,63,10,000.00	1,24,49,020.00	25,26,38,197.00
	Total: 03	Voted	30,63,10,000.00	1,24,49,020.00	25,26,38,197.00
		Charged	.00	.00	.00
		Total	30,63,10,000.00	1,24,49,020.00	25,26,38,197.00
	Total: 102	Voted	30,63,10,000.00	1,24,49,020.00	25,26,38,197.00
		Charged	.00	.00	.00
		Total	30,63,10,000.00	1,24,49,020.00	25,26,38,197.00
	Total: 04	Voted	30,63,10,000.00	1,24,49,020.00	25,26,38,197.00
		Charged	.00	.00	.00
		Total	30,63,10,000.00	1,24,49,020.00	25,26,38,197.00
05 105 04 01	01	Voted	20,00,00,000.00	97,25,820.00	11,59,85,601.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	97,25,820.00	11,59,85,601.00
	02	Voted	4,50,00,000.00	28,96,807.00	3,53,95,913.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	28,96,807.00	3,53,95,913.00
	03	Voted	11,20,00,000.00	51,56,845.00	6,07,71,133.00
		Charged	.00	.00	.00
		Total	11,20,00,000.00	51,56,845.00	6,07,71,133.00
	04	Voted	8,00,000.00	.00	3,59,775.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	3,59,775.00
	06	Voted	5,00,00,000.00	38,23,133.00	4,49,96,960.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	38,23,133.00	4,49,96,960.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 01	08	Voted	23,40,52,000.00	1,50,56,450.00	17,05,23,990.00
		Charged	.00	.00	.00
		Total	23,40,52,000.00	1,50,56,450.00	17,05,23,990.00
	09	Voted	6,51,000.00	61,765.00	2,87,052.00
		Charged	.00	.00	.00
		Total	6,51,000.00	61,765.00	2,87,052.00
	10	Voted	2,50,000.00	.00	70,872.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	70,872.00
	11	Voted	1,00,000.00	1,00,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,00,000.00	1,00,000.00
	20	Voted	15,00,000.00	2,09,700.00	14,99,900.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,09,700.00	14,99,900.00
	21	Voted	7,00,000.00	46,000.00	6,64,004.00
		Charged	.00	.00	.00
		Total	7,00,000.00	46,000.00	6,64,004.00
	22	Voted	15,00,000.00	5,41,242.00	14,98,861.00
		Charged	.00	.00	.00
		Total	15,00,000.00	5,41,242.00	14,98,861.00
	24	Voted	5,00,000.00	63,044.00	3,78,412.00
		Charged	.00	.00	.00
		Total	5,00,000.00	63,044.00	3,78,412.00
	25	Voted	2,10,00,000.00	.00	2,10,00,000.00
		Charged	.00	.00	.00
		Total	2,10,00,000.00	.00	2,10,00,000.00
	26	Voted	6,00,000.00	.00	5,85,997.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	5,85,997.00
	27	Voted	3,20,00,000.00	13,00,778.00	3,19,78,340.00
		Charged	.00	.00	.00
		Total	3,20,00,000.00	13,00,778.00	3,19,78,340.00
	29	Voted	45,00,000.00	1,82,700.00	44,77,002.00
		Charged	.00	.00	.00
		Total	45,00,000.00	1,82,700.00	44,77,002.00
	30	Voted	1,50,000.00	15,083.00	1,44,087.00
		Charged	.00	.00	.00
		Total	1,50,000.00	15,083.00	1,44,087.00
	40	Voted	1,00,00,000.00	46,01,700.00	99,19,019.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	46,01,700.00	99,19,019.00
	42	Voted	40,00,000.00	.00	39,33,387.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	39,33,387.00

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Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 04	01	43	Voted	40,00,000.00	4,98,019.00	39,78,206.00
			Charged	.00	.00	.00
			Total	40,00,000.00	4,98,019.00	39,78,206.00
		44	Voted	50,00,000.00	19,79,840.00	49,97,971.00
			Charged	.00	.00	.00
			Total	50,00,000.00	19,79,840.00	49,97,971.00
		45	Voted	12,00,00,000.00	86,49,746.00	9,69,50,707.00
			Charged	.00	.00	.00
			Total	12,00,00,000.00	86,49,746.00	9,69,50,707.00
		51	Voted	50,00,000.00	3,90,484.00	49,65,366.00
			Charged	.00	.00	.00
			Total	50,00,000.00	3,90,484.00	49,65,366.00
		52	Voted	10,00,000.00	1,21,067.00	9,93,438.00
			Charged	.00	.00	.00
			Total	10,00,000.00	1,21,067.00	9,93,438.00
	Total:	01	Voted	85,43,23,000.00	5,54,20,223.00	61,64,55,993.00
			Charged	.00	.00	.00
			Total	85,43,23,000.00	5,54,20,223.00	61,64,55,993.00
	02	01	Voted	3,00,00,000.00	19,57,900.00	2,48,05,045.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	19,57,900.00	2,48,05,045.00
		02	Voted	20,00,000.00	1,26,000.00	16,49,156.00
			Charged	.00	.00	.00
			Total	20,00,000.00	1,26,000.00	16,49,156.00
		03	Voted	1,68,00,000.00	10,37,687.00	1,29,21,304.00
			Charged	.00	.00	.00
			Total	1,68,00,000.00	10,37,687.00	1,29,21,304.00
		04	Voted	1,00,000.00	6,250.00	17,250.00
			Charged	.00	.00	.00
			Total	1,00,000.00	6,250.00	17,250.00
		06	Voted	39,00,000.00	1,21,188.00	15,62,801.00
			Charged	.00	.00	.00
			Total	39,00,000.00	1,21,188.00	15,62,801.00
		07	Voted	20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,000.00	.00	.00
		08	Voted	10,00,000.00	.00	5,85,252.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	5,85,252.00
		11	Voted	1,00,000.00	.00	72,876.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	72,876.00
		20	Voted	25,00,000.00	3,49,879.00	24,99,607.00
			Charged	.00	.00	.00
			Total	25,00,000.00	3,49,879.00	24,99,607.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 02	21	Voted	20,00,000.00	2,39,350.00	19,59,638.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,39,350.00	19,59,638.00
	22	Voted	25,00,000.00	15,56,180.00	24,99,707.00
		Charged	.00	.00	.00
		Total	25,00,000.00	15,56,180.00	24,99,707.00
	24	Voted	55,000.00	.00	.00
		Charged	.00	.00	.00
		Total	55,000.00	.00	.00
	25	Voted	1,00,00,000.00	17,30,334.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	17,30,334.00	1,00,00,000.00
	26	Voted	11,00,000.00	88,845.00	10,72,934.00
		Charged	.00	.00	.00
		Total	11,00,000.00	88,845.00	10,72,934.00
	27	Voted	3,89,48,000.00	1,57,37,106.00	3,84,85,611.00
		Charged	.00	.00	.00
		Total	3,89,48,000.00	1,57,37,106.00	3,84,85,611.00
	29	Voted	35,00,000.00	6,31,956.00	34,75,097.00
		Charged	.00	.00	.00
		Total	35,00,000.00	6,31,956.00	34,75,097.00
	30	Voted	1,00,000.00	50,560.00	90,894.00
		Charged	.00	.00	.00
		Total	1,00,000.00	50,560.00	90,894.00
	40	Voted	8,00,00,000.00	2,53,41,943.00	7,99,23,228.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	2,53,41,943.00	7,99,23,228.00
	41	Voted	1,00,00,000.00	18,67,382.00	82,33,725.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	18,67,382.00	82,33,725.00
	42	Voted	7,70,000.00	7,70,000.00	7,70,000.00
		Charged	.00	.00	.00
		Total	7,70,000.00	7,70,000.00	7,70,000.00
	43	Voted	6,00,00,000.00	79,57,047.00	5,99,79,335.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	79,57,047.00	5,99,79,335.00
	44	Voted	4,00,00,000.00	72,61,482.00	3,99,80,193.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	72,61,482.00	3,99,80,193.00
	51	Voted	1,60,00,000.00	25,48,198.00	1,59,78,139.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	25,48,198.00	1,59,78,139.00
	52	Voted	26,00,000.00	22,64,662.00	25,69,780.00
		Charged	.00	.00	.00
		Total	26,00,000.00	22,64,662.00	25,69,780.00

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 04	02	Total: 02	Voted	32,39,93,000.00	7,16,43,949.00	30,91,31,572.00
			Charged	.00	.00	.00
			Total	32,39,93,000.00	7,16,43,949.00	30,91,31,572.00
	06	01	Voted	15,78,77,000.00	1,42,66,615.00	15,77,44,580.00
			Charged	.00	.00	.00
			Total	15,78,77,000.00	1,42,66,615.00	15,77,44,580.00
		02	Voted	3,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,00,000.00	.00	.00
		03	Voted	8,31,62,000.00	75,81,344.00	8,30,43,691.00
			Charged	.00	.00	.00
			Total	8,31,62,000.00	75,81,344.00	8,30,43,691.00
		04	Voted	2,00,000.00	38,996.00	97,889.00
			Charged	.00	.00	.00
			Total	2,00,000.00	38,996.00	97,889.00
		06	Voted	1,13,00,000.00	8,56,247.00	92,28,512.00
			Charged	.00	.00	.00
			Total	1,13,00,000.00	8,56,247.00	92,28,512.00
		08	Voted	35,00,00,000.00	2,52,55,440.00	34,75,04,749.00
			Charged	.00	.00	.00
			Total	35,00,00,000.00	2,52,55,440.00	34,75,04,749.00
		09	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		10	Voted	3,30,000.00	30,600.00	30,600.00
			Charged	.00	.00	.00
			Total	3,30,000.00	30,600.00	30,600.00
		20	Voted	2,20,00,000.00	.00	2,19,77,949.00
			Charged	.00	.00	.00
			Total	2,20,00,000.00	.00	2,19,77,949.00
		21	Voted	1,00,00,000.00	19,68,869.00	59,45,120.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	19,68,869.00	59,45,120.00
		22	Voted	1,00,00,000.00	20,807.00	99,98,005.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	20,807.00	99,98,005.00
		23	Voted	4,18,00,000.00	1,58,55,541.00	1,58,55,541.00
			Charged	.00	.00	.00
			Total	4,18,00,000.00	1,58,55,541.00	1,58,55,541.00
		24	Voted	15,00,000.00	4,32,441.00	11,05,708.00
			Charged	.00	.00	.00
			Total	15,00,000.00	4,32,441.00	11,05,708.00
		25	Voted	6,00,00,000.00	1,28,87,306.00	4,20,36,775.00
			Charged	.00	.00	.00
			Total	6,00,00,000.00	1,28,87,306.00	4,20,36,775.00

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Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 04 06	26	Voted		75,00,000.00	27,35,652.00	38,88,492.00
		Charged		.00	.00	.00
		Total		75,00,000.00	27,35,652.00	38,88,492.00
	27	Voted		14,00,00,000.00	1,79,48,354.00	9,43,68,643.00
		Charged		.00	.00	.00
		Total		14,00,00,000.00	1,79,48,354.00	9,43,68,643.00
	29	Voted		1,00,00,000.00	28,04,493.00	90,60,720.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	28,04,493.00	90,60,720.00
	30	Voted		5,00,000.00	34,553.00	4,77,523.00
		Charged		.00	.00	.00
		Total		5,00,000.00	34,553.00	4,77,523.00
	40	Voted		30,00,00,000.00	9,08,87,681.00	19,29,59,086.00
		Charged		.00	.00	.00
		Total		30,00,00,000.00	9,08,87,681.00	19,29,59,086.00
	41	Voted		1,50,00,000.00	24,23,045.00	1,08,33,108.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	24,23,045.00	1,08,33,108.00
	42	Voted		70,00,000.00	67,47,082.00	68,09,002.00
		Charged		.00	.00	.00
		Total		70,00,000.00	67,47,082.00	68,09,002.00
	43	Voted		25,00,00,000.00	3,01,02,650.00	24,99,91,346.00
		Charged		.00	.00	.00
		Total		25,00,00,000.00	3,01,02,650.00	24,99,91,346.00
	44	Voted		1,65,00,000.00	.00	1,63,60,197.00
		Charged		.00	.00	.00
		Total		1,65,00,000.00	.00	1,63,60,197.00
	45	Voted		14,86,00,000.00	1,20,28,720.00	11,73,97,003.00
		Charged		.00	.00	.00
		Total		14,86,00,000.00	1,20,28,720.00	11,73,97,003.00
	51	Voted		3,30,00,000.00	1,89,744.00	3,29,44,597.00
		Charged		.00	.00	.00
		Total		3,30,00,000.00	1,89,744.00	3,29,44,597.00
	52	Voted		2,50,00,000.00	78,36,347.00	2,50,00,000.00
		Charged		.00	.00	.00
		Total		2,50,00,000.00	78,36,347.00	2,50,00,000.00
Total:	06	Voted		1,70,15,70,000.00	25,29,32,527.00	1,45,46,58,836.00
		Charged		.00	.00	.00
		Total		1,70,15,70,000.00	25,29,32,527.00	1,45,46,58,836.00
07	01	Voted		32,50,00,000.00	6,86,56,556.00	32,39,02,360.00
		Charged		.00	.00	.00
		Total		32,50,00,000.00	6,86,56,556.00	32,39,02,360.00
	02	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 07	03	Voted	16,80,00,000.00	2,83,22,432.00	16,10,02,540.00
		Charged	.00	.00	.00
		Total	16,80,00,000.00	2,83,22,432.00	16,10,02,540.00
	04	Voted	5,00,000.00	1,60,154.00	2,53,383.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,60,154.00	2,53,383.00
	06	Voted	1,40,00,000.00	20,48,286.00	1,16,86,475.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	20,48,286.00	1,16,86,475.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	20,00,00,000.00	1,06,45,658.00	13,53,21,652.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	1,06,45,658.00	13,53,21,652.00
	10	Voted	3,00,000.00	15,897.00	72,549.00
		Charged	.00	.00	.00
		Total	3,00,000.00	15,897.00	72,549.00
	11	Voted	1,00,000.00	.00	93,600.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	93,600.00
	20	Voted	50,00,000.00	3,34,644.00	49,98,878.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,34,644.00	49,98,878.00
	21	Voted	70,00,000.00	28,83,095.00	69,98,342.00
		Charged	.00	.00	.00
		Total	70,00,000.00	28,83,095.00	69,98,342.00
	22	Voted	1,40,00,000.00	1,28,228.00	1,39,98,972.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	1,28,228.00	1,39,98,972.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	15,00,000.00	3,56,020.00	14,98,857.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,56,020.00	14,98,857.00
	25	Voted	4,00,00,000.00	19,31,892.00	3,99,31,413.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	19,31,892.00	3,99,31,413.00
	26	Voted	55,00,000.00	14,98,494.00	54,99,059.00
		Charged	.00	.00	.00
		Total	55,00,000.00	14,98,494.00	54,99,059.00
	27	Voted	20,42,00,000.00	1,95,59,105.00	20,41,97,624.00
		Charged	.00	.00	.00
		Total	20,42,00,000.00	1,95,59,105.00	20,41,97,624.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 04 07	28	Voted		28,00,000.00	19,69,440.00	19,69,440.00
		Charged		.00	.00	.00
		Total		28,00,000.00	19,69,440.00	19,69,440.00
	29	Voted		60,00,000.00	8,28,032.00	59,99,917.00
		Charged		.00	.00	.00
		Total		60,00,000.00	8,28,032.00	59,99,917.00
	30	Voted		2,00,000.00	68,171.00	1,50,213.00
		Charged		.00	.00	.00
		Total		2,00,000.00	68,171.00	1,50,213.00
	40	Voted		15,00,00,000.00	4,75,71,000.00	14,99,99,760.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	4,75,71,000.00	14,99,99,760.00
	41	Voted		1,28,00,000.00	7,95,785.00	92,86,871.00
		Charged		.00	.00	.00
		Total		1,28,00,000.00	7,95,785.00	92,86,871.00
	42	Voted		1,68,00,000.00	1,01,72,714.00	1,67,95,059.00
		Charged		.00	.00	.00
		Total		1,68,00,000.00	1,01,72,714.00	1,67,95,059.00
	43	Voted		16,00,00,000.00	12,12,736.00	15,99,99,805.00
		Charged		.00	.00	.00
		Total		16,00,00,000.00	12,12,736.00	15,99,99,805.00
	44	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	45	Voted		18,15,00,000.00	3,15,92,901.00	18,14,78,068.00
		Charged		.00	.00	.00
		Total		18,15,00,000.00	3,15,92,901.00	18,14,78,068.00
	51	Voted		10,00,00,000.00	1,14,99,832.00	9,99,94,356.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	1,14,99,832.00	9,99,94,356.00
	52	Voted		1,00,00,000.00	2,23,093.00	99,99,785.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	2,23,093.00	99,99,785.00
Total:	07	Voted		1,62,52,04,000.00	24,24,74,165.00	1,54,51,28,978.00
		Charged		.00	.00	.00
		Total		1,62,52,04,000.00	24,24,74,165.00	1,54,51,28,978.00
09	01	Voted		8,50,00,000.00	73,02,400.00	8,21,80,262.00
		Charged		.00	.00	.00
		Total		8,50,00,000.00	73,02,400.00	8,21,80,262.00
	02	Voted		50,000.00	14,514.00	14,514.00
		Charged		.00	.00	.00
		Total		50,000.00	14,514.00	14,514.00
	03	Voted		4,76,00,000.00	38,70,275.00	4,33,62,319.00
		Charged		.00	.00	.00
		Total		4,76,00,000.00	38,70,275.00	4,33,62,319.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 09	04	Voted	3,00,000.00	52,956.00	2,30,892.00
		Charged	.00	.00	.00
		Total	3,00,000.00	52,956.00	2,30,892.00
	06	Voted	5,60,50,000.00	30,00,803.00	4,23,25,736.00
		Charged	.00	.00	.00
		Total	5,60,50,000.00	30,00,803.00	4,23,25,736.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	20,50,00,000.00	3,11,93,260.00	20,24,97,147.00
		Charged	.00	.00	.00
		Total	20,50,00,000.00	3,11,93,260.00	20,24,97,147.00
	10	Voted	2,00,000.00	1,02,730.00	1,64,900.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,02,730.00	1,64,900.00
	11	Voted	1,00,000.00	12,996.00	99,986.00
		Charged	.00	.00	.00
		Total	1,00,000.00	12,996.00	99,986.00
	20	Voted	15,00,000.00	20,700.00	14,87,361.00
		Charged	.00	.00	.00
		Total	15,00,000.00	20,700.00	14,87,361.00
	21	Voted	1,00,00,000.00	13,18,511.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	13,18,511.00	1,00,00,000.00
	22	Voted	45,00,000.00	92,662.00	44,97,045.00
		Charged	.00	.00	.00
		Total	45,00,000.00	92,662.00	44,97,045.00
	24	Voted	20,00,000.00	24,266.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	24,266.00	20,00,000.00
	25	Voted	1,90,00,000.00	21,90,676.00	1,89,99,978.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	21,90,676.00	1,89,99,978.00
	26	Voted	40,00,000.00	13,59,845.00	39,99,624.00
		Charged	.00	.00	.00
		Total	40,00,000.00	13,59,845.00	39,99,624.00
	27	Voted	4,75,00,000.00	30,86,521.00	4,74,82,806.00
		Charged	.00	.00	.00
		Total	4,75,00,000.00	30,86,521.00	4,74,82,806.00
	29	Voted	45,00,000.00	.00	44,78,577.00
		Charged	.00	.00	.00
		Total	45,00,000.00	.00	44,78,577.00
	30	Voted	2,00,000.00	56,340.00	98,715.00
		Charged	.00	.00	.00
		Total	2,00,000.00	56,340.00	98,715.00

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 04 09	40	Voted		14,00,00,000.00	4,67,15,904.00	13,74,82,666.00
		Charged		.00	.00	.00
		Total		14,00,00,000.00	4,67,15,904.00	13,74,82,666.00
	41	Voted		40,00,000.00	2,78,503.00	17,39,374.00
		Charged		.00	.00	.00
		Total		40,00,000.00	2,78,503.00	17,39,374.00
	42	Voted		4,54,00,000.00	4,16,53,334.00	4,53,16,226.00
		Charged		.00	.00	.00
		Total		4,54,00,000.00	4,16,53,334.00	4,53,16,226.00
	43	Voted		3,50,00,000.00	24,593.00	3,49,92,407.00
		Charged		.00	.00	.00
		Total		3,50,00,000.00	24,593.00	3,49,92,407.00
	44	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	45	Voted		1,72,00,000.00	12,07,000.00	1,43,19,377.00
		Charged		.00	.00	.00
		Total		1,72,00,000.00	12,07,000.00	1,43,19,377.00
	51	Voted		1,20,00,000.00	6,96,010.00	1,19,97,803.00
		Charged		.00	.00	.00
		Total		1,20,00,000.00	6,96,010.00	1,19,97,803.00
	52	Voted		60,00,000.00	9,35,269.00	49,71,365.00
		Charged		.00	.00	.00
		Total		60,00,000.00	9,35,269.00	49,71,365.00
	Total: 09	Voted		75,71,01,000.00	14,52,10,068.00	71,47,39,080.00
		Charged		.00	.00	.00
		Total		75,71,01,000.00	14,52,10,068.00	71,47,39,080.00
13	01	Voted		3,31,23,000.00	23,01,033.00	1,19,89,282.00
		Charged		.00	.00	.00
		Total		3,31,23,000.00	23,01,033.00	1,19,89,282.00
	02	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	03	Voted		1,62,58,000.00	11,01,172.00	63,58,541.00
		Charged		.00	.00	.00
		Total		1,62,58,000.00	11,01,172.00	63,58,541.00
	04	Voted		4,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	.00
	06	Voted		51,00,000.00	64,740.00	4,01,267.00
		Charged		.00	.00	.00
		Total		51,00,000.00	64,740.00	4,01,267.00
	07	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 13	08	Voted	2,60,50,000.00	41,11,090.00	2,55,12,205.00
		Charged	.00	.00	.00
		Total	2,60,50,000.00	41,11,090.00	2,55,12,205.00
	10	Voted	3,00,000.00	94,695.00	94,695.00
		Charged	.00	.00	.00
		Total	3,00,000.00	94,695.00	94,695.00
	20	Voted	5,00,000.00	2,56,889.00	3,30,949.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,56,889.00	3,30,949.00
	21	Voted	50,00,000.00	48,17,801.00	49,73,561.00
		Charged	.00	.00	.00
		Total	50,00,000.00	48,17,801.00	49,73,561.00
	22	Voted	10,00,000.00	2,53,996.00	6,35,273.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,53,996.00	6,35,273.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	10,00,000.00	.00	5,52,141.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	5,52,141.00
	25	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	26	Voted	20,00,000.00	22,000.00	11,00,700.00
		Charged	.00	.00	.00
		Total	20,00,000.00	22,000.00	11,00,700.00
	27	Voted	50,00,000.00	96,806.00	5,87,028.00
		Charged	.00	.00	.00
		Total	50,00,000.00	96,806.00	5,87,028.00
	29	Voted	20,00,000.00	1,75,346.00	8,07,254.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,75,346.00	8,07,254.00
	30	Voted	5,00,000.00	.00	66,998.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	66,998.00
	40	Voted	4,46,00,000.00	3,66,93,410.00	3,66,93,410.00
		Charged	.00	.00	.00
		Total	4,46,00,000.00	3,66,93,410.00	3,66,93,410.00
	42	Voted	50,00,000.00	44,42,670.00	45,57,746.00
		Charged	.00	.00	.00
		Total	50,00,000.00	44,42,670.00	45,57,746.00
	43	Voted	1,00,00,000.00	6,07,101.00	6,31,556.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,07,101.00	6,31,556.00

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 04	13	44	Voted	8,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	8,00,000.00	.00	.00
		51	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		52	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total:	13	Voted	16,21,54,000.00	5,50,38,749.00	9,52,92,606.00
			Charged	.00	.00	.00
			Total	16,21,54,000.00	5,50,38,749.00	9,52,92,606.00
	14	01	Voted	2,00,00,000.00	20,81,149.00	1,58,42,007.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	20,81,149.00	1,58,42,007.00
		02	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		03	Voted	1,12,00,000.00	11,19,795.00	83,17,363.00
			Charged	.00	.00	.00
			Total	1,12,00,000.00	11,19,795.00	83,17,363.00
		04	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		06	Voted	28,00,000.00	1,89,410.00	13,30,794.00
			Charged	.00	.00	.00
			Total	28,00,000.00	1,89,410.00	13,30,794.00
		07	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
		08	Voted	5,00,00,000.00	44,63,174.00	4,99,51,347.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	44,63,174.00	4,99,51,347.00
		11	Voted	10,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	.00
		20	Voted	6,00,000.00	14,289.00	5,88,895.00
			Charged	.00	.00	.00
			Total	6,00,000.00	14,289.00	5,88,895.00
		21	Voted	20,00,000.00	19,99,900.00	19,99,900.00
			Charged	.00	.00	.00
			Total	20,00,000.00	19,99,900.00	19,99,900.00
		22	Voted	7,00,000.00	63,338.00	4,30,996.00
			Charged	.00	.00	.00
			Total	7,00,000.00	63,338.00	4,30,996.00

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 04	14	24	Voted	2,00,000.00	42,844.00	1,21,366.00
			Charged	.00	.00	.00
			Total	2,00,000.00	42,844.00	1,21,366.00
		25	Voted	1,00,00,000.00	1,54,813.00	15,82,809.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	1,54,813.00	15,82,809.00
		26	Voted	30,00,000.00	20,99,500.00	29,87,947.00
			Charged	.00	.00	.00
			Total	30,00,000.00	20,99,500.00	29,87,947.00
		27	Voted	10,00,000.00	49,684.00	94,451.00
			Charged	.00	.00	.00
			Total	10,00,000.00	49,684.00	94,451.00
		29	Voted	10,00,000.00	.00	9,82,394.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	9,82,394.00
		30	Voted	2,00,000.00	.00	16,020.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	16,020.00
		40	Voted	2,00,00,000.00	86,04,000.00	1,99,95,515.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	86,04,000.00	1,99,95,515.00
		41	Voted	30,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,00,000.00	.00	.00
		43	Voted	30,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	30,00,000.00	.00	.00
		44	Voted	20,00,000.00	14,27,861.00	18,50,642.00
			Charged	.00	.00	.00
			Total	20,00,000.00	14,27,861.00	18,50,642.00
		51	Voted	60,00,000.00	.00	29,98,778.00
			Charged	.00	.00	.00
			Total	60,00,000.00	.00	29,98,778.00
		52	Voted	50,00,000.00	4,26,669.00	24,97,879.00
			Charged	.00	.00	.00
			Total	50,00,000.00	4,26,669.00	24,97,879.00
	Total: 14		Voted	14,58,00,000.00	2,27,36,426.00	11,15,89,103.00
			Charged	.00	.00	.00
			Total	14,58,00,000.00	2,27,36,426.00	11,15,89,103.00
15		01	Voted	4,00,000.00	30,100.00	3,62,205.00
			Charged	.00	.00	.00
			Total	4,00,000.00	30,100.00	3,62,205.00
		02	Voted	1,00,000.00	.00	23,940.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	23,940.00

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2210 05 105 04 15	03	Voted	2,24,000.00	15,953.00	1,88,360.00
		Charged	.00	.00	.00
		Total	2,24,000.00	15,953.00	1,88,360.00
	04	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	52,000.00	3,230.00	38,760.00
		Charged	.00	.00	.00
		Total	52,000.00	3,230.00	38,760.00
	08	Voted	2,38,00,000.00	19,05,199.00	1,68,79,819.00
		Charged	.00	.00	.00
		Total	2,38,00,000.00	19,05,199.00	1,68,79,819.00
	20	Voted	5,00,000.00	1,900.00	1,17,185.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,900.00	1,17,185.00
	21	Voted	10,00,000.00	98,495.00	1,23,345.00
		Charged	.00	.00	.00
		Total	10,00,000.00	98,495.00	1,23,345.00
	22	Voted	10,00,000.00	24,092.00	1,78,124.00
		Charged	.00	.00	.00
		Total	10,00,000.00	24,092.00	1,78,124.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	5,00,000.00	1,15,622.00	3,95,600.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,15,622.00	3,95,600.00
	25	Voted	60,00,000.00	8,33,099.00	35,95,711.00
		Charged	.00	.00	.00
		Total	60,00,000.00	8,33,099.00	35,95,711.00
	26	Voted	1,00,000.00	.00	8,850.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	8,850.00
	27	Voted	73,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	73,00,000.00	.00	.00
	28	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	29	Voted	16,00,000.00	74,671.00	4,73,624.00
		Charged	.00	.00	.00
		Total	16,00,000.00	74,671.00	4,73,624.00
	40	Voted	9,00,00,000.00	.00	1,28,200.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	.00	1,28,200.00

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 04	15	42	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		43	Voted	2,00,00,000.00	2,10,389.00	2,60,379.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	2,10,389.00	2,60,379.00
	Total:	15	Voted	15,59,76,000.00	33,12,750.00	2,27,74,102.00
			Charged	.00	.00	.00
			Total	15,59,76,000.00	33,12,750.00	2,27,74,102.00
	16	01	Voted	1,10,01,000.00	7,79,080.00	88,70,883.00
			Charged	.00	.00	.00
			Total	1,10,01,000.00	7,79,080.00	88,70,883.00
		02	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		03	Voted	60,01,000.00	4,12,913.00	46,08,907.00
			Charged	.00	.00	.00
			Total	60,01,000.00	4,12,913.00	46,08,907.00
		04	Voted	1,20,000.00	2,400.00	4,200.00
			Charged	.00	.00	.00
			Total	1,20,000.00	2,400.00	4,200.00
		06	Voted	14,01,000.00	27,530.00	4,65,723.00
			Charged	.00	.00	.00
			Total	14,01,000.00	27,530.00	4,65,723.00
		08	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		20	Voted	1,50,000.00	176.00	1,40,021.00
			Charged	.00	.00	.00
			Total	1,50,000.00	176.00	1,40,021.00
		21	Voted	11,00,000.00	6,14,128.00	10,79,350.00
			Charged	.00	.00	.00
			Total	11,00,000.00	6,14,128.00	10,79,350.00
		22	Voted	20,00,000.00	12,67,843.00	19,99,834.00
			Charged	.00	.00	.00
			Total	20,00,000.00	12,67,843.00	19,99,834.00
		24	Voted	2,00,000.00	1,56,888.00	1,97,279.00
			Charged	.00	.00	.00
			Total	2,00,000.00	1,56,888.00	1,97,279.00
		25	Voted	42,00,000.00	3,71,720.00	41,02,615.00
			Charged	.00	.00	.00
			Total	42,00,000.00	3,71,720.00	41,02,615.00
		26	Voted	5,01,000.00	4,99,972.00	4,99,972.00
			Charged	.00	.00	.00
			Total	5,01,000.00	4,99,972.00	4,99,972.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 04 16	27	Voted	1,00,000.00	57,144.00	80,816.00
		Charged	.00	.00	.00
		Total	1,00,000.00	57,144.00	80,816.00
	29	Voted	10,00,000.00	59,244.00	6,21,640.00
		Charged	.00	.00	.00
		Total	10,00,000.00	59,244.00	6,21,640.00
	40	Voted	1,00,00,000.00	8,67,400.00	99,82,100.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	8,67,400.00	99,82,100.00
	41	Voted	5,50,000.00	27,367.00	3,62,576.00
		Charged	.00	.00	.00
		Total	5,50,000.00	27,367.00	3,62,576.00
	43	Voted	30,00,000.00	7,57,394.00	29,99,981.00
		Charged	.00	.00	.00
		Total	30,00,000.00	7,57,394.00	29,99,981.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	1,80,00,000.00	57,83,124.00	1,79,68,277.00
		Charged	.00	.00	.00
		Total	1,80,00,000.00	57,83,124.00	1,79,68,277.00
	52	Voted	40,00,000.00	4,79,566.00	39,88,731.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,79,566.00	39,88,731.00
Total: 16		Voted	7,33,26,000.00	1,21,63,889.00	5,79,72,905.00
		Charged	.00	.00	.00
		Total	7,33,26,000.00	1,21,63,889.00	5,79,72,905.00
Total: 04		Voted	5,79,94,47,000.00	86,09,32,746.00	4,92,77,43,175.00
		Charged	.00	.00	.00
		Total	5,79,94,47,000.00	86,09,32,746.00	4,92,77,43,175.00
05 02	01	Voted	2,50,00,000.00	.00	1,52,17,706.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	.00	1,52,17,706.00
	03	Voted	1,40,00,000.00	.00	79,31,642.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	.00	79,31,642.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	32,50,000.00	.00	18,48,642.00
		Charged	.00	.00	.00
		Total	32,50,000.00	.00	18,48,642.00
	08	Voted	2,00,00,000.00	16,48,101.00	1,69,67,526.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	16,48,101.00	1,69,67,526.00

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 05 02	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	6,30,000.00	1,49,710.00	6,22,830.00
		Charged	.00	.00	.00
		Total	6,30,000.00	1,49,710.00	6,22,830.00
	21	Voted	4,00,000.00	1,68,000.00	3,52,997.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,68,000.00	3,52,997.00
	22	Voted	3,00,000.00	1,31,329.00	1,98,562.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,31,329.00	1,98,562.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	8,00,000.00	70,769.00	5,20,353.00
		Charged	.00	.00	.00
		Total	8,00,000.00	70,769.00	5,20,353.00
	26	Voted	2,00,000.00	10,620.00	1,35,618.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,620.00	1,35,618.00
	27	Voted	1,45,000.00	42,624.00	1,41,854.00
		Charged	.00	.00	.00
		Total	1,45,000.00	42,624.00	1,41,854.00
	29	Voted	55,00,000.00	27,67,052.00	42,73,148.00
		Charged	.00	.00	.00
		Total	55,00,000.00	27,67,052.00	42,73,148.00
	30	Voted	50,000.00	23,394.00	43,394.00
		Charged	.00	.00	.00
		Total	50,000.00	23,394.00	43,394.00
	40	Voted	1,00,000.00	.00	23,962.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	23,962.00
	42	Voted	1,00,000.00	2,729.00	37,172.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,729.00	37,172.00
	51	Voted	30,00,000.00	.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	30,00,000.00
	52	Voted	25,00,000.00	14,89,000.00	24,89,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	14,89,000.00	24,89,000.00
Total: 02		Voted	7,63,25,000.00	65,03,328.00	5,38,04,406.00
		Charged	.00	.00	.00
		Total	7,63,25,000.00	65,03,328.00	5,38,04,406.00
04					

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 05 04	01	Voted	90,00,000.00	5,91,700.00	74,67,657.00
		Charged	.00	.00	.00
		Total	90,00,000.00	5,91,700.00	74,67,657.00
	03	Voted	50,40,000.00	3,13,601.00	38,78,214.00
		Charged	.00	.00	.00
		Total	50,40,000.00	3,13,601.00	38,78,214.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	11,70,000.00	71,510.00	9,06,132.00
		Charged	.00	.00	.00
		Total	11,70,000.00	71,510.00	9,06,132.00
	08	Voted	55,00,000.00	4,94,495.00	53,80,060.00
		Charged	.00	.00	.00
		Total	55,00,000.00	4,94,495.00	53,80,060.00
	20	Voted	2,00,000.00	54,750.00	1,98,278.00
		Charged	.00	.00	.00
		Total	2,00,000.00	54,750.00	1,98,278.00
	21	Voted	5,00,000.00	2,95,997.00	4,25,597.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,95,997.00	4,25,597.00
	22	Voted	2,50,000.00	.00	2,42,593.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	2,42,593.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	2,00,000.00	.00	1,73,388.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,73,388.00
	26	Voted	4,00,000.00	24,980.00	1,67,558.00
		Charged	.00	.00	.00
		Total	4,00,000.00	24,980.00	1,67,558.00
	27	Voted	4,00,000.00	1,27,827.00	3,26,526.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,27,827.00	3,26,526.00
	29	Voted	35,00,000.00	19,47,725.00	34,18,346.00
		Charged	.00	.00	.00
		Total	35,00,000.00	19,47,725.00	34,18,346.00
	30	Voted	50,000.00	.00	47,480.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	47,480.00
	40	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 05	04	42	Voted	2,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	.00
		43	Voted	1,00,000.00	.00	77,166.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	77,166.00
		51	Voted	22,00,000.00	4,78,763.00	6,78,763.00
			Charged	.00	.00	.00
			Total	22,00,000.00	4,78,763.00	6,78,763.00
		52	Voted	25,00,000.00	9,62,000.00	19,53,000.00
			Charged	.00	.00	.00
			Total	25,00,000.00	9,62,000.00	19,53,000.00
	Total:	04	Voted	3,15,10,000.00	53,63,348.00	2,55,40,758.00
			Charged	.00	.00	.00
			Total	3,15,10,000.00	53,63,348.00	2,55,40,758.00
	08	01	Voted	80,00,000.00	4,91,000.00	68,00,748.00
			Charged	.00	.00	.00
			Total	80,00,000.00	4,91,000.00	68,00,748.00
		02	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		03	Voted	44,80,000.00	2,60,230.00	35,69,934.00
			Charged	.00	.00	.00
			Total	44,80,000.00	2,60,230.00	35,69,934.00
		04	Voted	2,00,000.00	.00	2,800.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	2,800.00
		06	Voted	10,40,000.00	40,720.00	6,08,495.00
			Charged	.00	.00	.00
			Total	10,40,000.00	40,720.00	6,08,495.00
		07	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		08	Voted	50,00,000.00	3,76,815.00	48,81,722.00
			Charged	.00	.00	.00
			Total	50,00,000.00	3,76,815.00	48,81,722.00
		10	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		11	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		20	Voted	3,00,000.00	1,23,500.00	1,23,500.00
			Charged	.00	.00	.00
			Total	3,00,000.00	1,23,500.00	1,23,500.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 05 08	21	Voted	12,00,000.00	.00	5,75,390.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	5,75,390.00
	22	Voted	8,00,000.00	26,090.00	82,292.00
		Charged	.00	.00	.00
		Total	8,00,000.00	26,090.00	82,292.00
	23	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	24	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	25	Voted	16,00,000.00	2,17,373.00	10,06,825.00
		Charged	.00	.00	.00
		Total	16,00,000.00	2,17,373.00	10,06,825.00
	26	Voted	4,00,000.00	.00	45,333.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	45,333.00
	27	Voted	9,00,000.00	57,389.00	3,29,809.00
		Charged	.00	.00	.00
		Total	9,00,000.00	57,389.00	3,29,809.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	45,00,000.00	10,07,183.00	35,51,793.00
		Charged	.00	.00	.00
		Total	45,00,000.00	10,07,183.00	35,51,793.00
	30	Voted	70,000.00	6,750.00	25,988.00
		Charged	.00	.00	.00
		Total	70,000.00	6,750.00	25,988.00
	40	Voted	9,00,000.00	.00	2,27,756.00
		Charged	.00	.00	.00
		Total	9,00,000.00	.00	2,27,756.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	43	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	44	Voted	2,51,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,51,000.00	.00	.00
	45	Voted	51,000.00	.00	.00
		Charged	.00	.00	.00
		Total	51,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 05	08	51	Voted	23,00,000.00	.00	11,72,647.00
			Charged	.00	.00	.00
			Total	23,00,000.00	.00	11,72,647.00
		52	Voted	40,00,000.00	18,38,000.00	38,38,000.00
			Charged	.00	.00	.00
			Total	40,00,000.00	18,38,000.00	38,38,000.00
	Total:	08	Voted	3,62,68,000.00	44,45,050.00	2,68,43,032.00
			Charged	.00	.00	.00
			Total	3,62,68,000.00	44,45,050.00	2,68,43,032.00
	09	01	Voted	80,00,000.00	7,79,600.00	75,85,778.00
			Charged	.00	.00	.00
			Total	80,00,000.00	7,79,600.00	75,85,778.00
		02	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		03	Voted	44,80,000.00	4,24,648.00	39,81,805.00
			Charged	.00	.00	.00
			Total	44,80,000.00	4,24,648.00	39,81,805.00
		04	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		06	Voted	10,40,000.00	58,200.00	6,49,200.00
			Charged	.00	.00	.00
			Total	10,40,000.00	58,200.00	6,49,200.00
		08	Voted	57,00,000.00	6,09,234.00	54,59,006.00
			Charged	.00	.00	.00
			Total	57,00,000.00	6,09,234.00	54,59,006.00
		20	Voted	3,00,000.00	1,32,762.00	1,55,182.00
			Charged	.00	.00	.00
			Total	3,00,000.00	1,32,762.00	1,55,182.00
		21	Voted	10,00,000.00	.00	3,12,843.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	3,12,843.00
		22	Voted	5,00,000.00	1,08,244.00	1,84,571.00
			Charged	.00	.00	.00
			Total	5,00,000.00	1,08,244.00	1,84,571.00
		25	Voted	1,20,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,20,000.00	.00	.00
		26	Voted	4,00,000.00	2,33,900.00	2,58,340.00
			Charged	.00	.00	.00
			Total	4,00,000.00	2,33,900.00	2,58,340.00
		27	Voted	7,00,000.00	48,608.00	48,608.00
			Charged	.00	.00	.00
			Total	7,00,000.00	48,608.00	48,608.00

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 05	09	29	Voted	25,00,000.00	.00	9,69,242.00
			Charged	.00	.00	.00
			Total	25,00,000.00	.00	9,69,242.00
		30	Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
		40	Voted	15,00,000.00	9,46,680.00	9,59,660.00
			Charged	.00	.00	.00
			Total	15,00,000.00	9,46,680.00	9,59,660.00
		42	Voted	10,00,000.00	49,360.00	49,360.00
			Charged	.00	.00	.00
			Total	10,00,000.00	49,360.00	49,360.00
		51	Voted	10,00,000.00	.00	9,99,741.00
			Charged	.00	.00	.00
			Total	10,00,000.00	.00	9,99,741.00
	Total: 09		Voted	2,83,41,000.00	33,91,236.00	2,16,13,336.00
			Charged	.00	.00	.00
			Total	2,83,41,000.00	33,91,236.00	2,16,13,336.00
	10	01	Voted	2,95,02,000.00	18,69,278.00	1,80,67,056.00
			Charged	.00	.00	.00
			Total	2,95,02,000.00	18,69,278.00	1,80,67,056.00
		02	Voted	3,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	3,50,000.00	.00	.00
		03	Voted	1,55,87,000.00	9,90,495.00	95,04,835.00
			Charged	.00	.00	.00
			Total	1,55,87,000.00	9,90,495.00	95,04,835.00
		04	Voted	2,50,000.00	25,623.00	37,483.00
			Charged	.00	.00	.00
			Total	2,50,000.00	25,623.00	37,483.00
		06	Voted	31,49,000.00	1,92,978.00	18,59,355.00
			Charged	.00	.00	.00
			Total	31,49,000.00	1,92,978.00	18,59,355.00
		07	Voted	40,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,000.00	.00	.00
		08	Voted	4,55,00,000.00	45,16,513.00	4,07,39,336.00
			Charged	.00	.00	.00
			Total	4,55,00,000.00	45,16,513.00	4,07,39,336.00
		10	Voted	1,60,000.00	40,522.00	76,860.00
			Charged	.00	.00	.00
			Total	1,60,000.00	40,522.00	76,860.00
		11	Voted	1,60,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,60,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 05 10	20	Voted	13,00,000.00	4,43,603.00	10,78,391.00
		Charged	.00	.00	.00
		Total	13,00,000.00	4,43,603.00	10,78,391.00
	21	Voted	40,00,000.00	62,150.00	33,47,314.00
		Charged	.00	.00	.00
		Total	40,00,000.00	62,150.00	33,47,314.00
	22	Voted	15,00,000.00	5,26,938.00	13,14,178.00
		Charged	.00	.00	.00
		Total	15,00,000.00	5,26,938.00	13,14,178.00
	23	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	24	Voted	2,40,000.00	.00	10,628.00
		Charged	.00	.00	.00
		Total	2,40,000.00	.00	10,628.00
	25	Voted	56,00,000.00	6,26,022.00	38,69,784.00
		Charged	.00	.00	.00
		Total	56,00,000.00	6,26,022.00	38,69,784.00
	26	Voted	17,00,000.00	2,79,500.00	9,49,640.00
		Charged	.00	.00	.00
		Total	17,00,000.00	2,79,500.00	9,49,640.00
	27	Voted	15,00,000.00	3,97,329.00	9,34,425.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,97,329.00	9,34,425.00
	29	Voted	1,40,25,000.00	62,22,956.00	1,38,13,712.00
		Charged	.00	.00	.00
		Total	1,40,25,000.00	62,22,956.00	1,38,13,712.00
	30	Voted	1,80,000.00	10,250.00	77,957.00
		Charged	.00	.00	.00
		Total	1,80,000.00	10,250.00	77,957.00
	40	Voted	30,00,000.00	23,632.00	13,25,138.00
		Charged	.00	.00	.00
		Total	30,00,000.00	23,632.00	13,25,138.00
	41	Voted	13,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,000.00	.00	.00
	42	Voted	11,50,000.00	24,565.00	9,06,277.00
		Charged	.00	.00	.00
		Total	11,50,000.00	24,565.00	9,06,277.00
	43	Voted	52,000.00	9,910.00	9,910.00
		Charged	.00	.00	.00
		Total	52,000.00	9,910.00	9,910.00
	44	Voted	20,00,000.00	28,267.00	7,98,011.00
		Charged	.00	.00	.00
		Total	20,00,000.00	28,267.00	7,98,011.00

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Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 05	10	51	Voted	16,00,000.00	1,60,000.00	15,69,640.00
			Charged	.00	.00	.00
			Total	16,00,000.00	1,60,000.00	15,69,640.00
		52	Voted	86,50,000.00	.00	85,18,000.00
			Charged	.00	.00	.00
			Total	86,50,000.00	.00	85,18,000.00
	Total:	10	Voted	14,12,68,000.00	1,64,50,531.00	10,88,07,930.00
			Charged	.00	.00	.00
			Total	14,12,68,000.00	1,64,50,531.00	10,88,07,930.00
	11	01	Voted	54,41,000.00	3,98,521.00	31,17,421.00
			Charged	.00	.00	.00
			Total	54,41,000.00	3,98,521.00	31,17,421.00
		03	Voted	30,47,000.00	2,01,453.00	16,40,303.00
			Charged	.00	.00	.00
			Total	30,47,000.00	2,01,453.00	16,40,303.00
		04	Voted	50,000.00	7,070.00	7,070.00
			Charged	.00	.00	.00
			Total	50,000.00	7,070.00	7,070.00
		06	Voted	3,00,000.00	24,200.00	2,35,903.00
			Charged	.00	.00	.00
			Total	3,00,000.00	24,200.00	2,35,903.00
		08	Voted	20,00,000.00	3,72,807.00	18,65,432.00
			Charged	.00	.00	.00
			Total	20,00,000.00	3,72,807.00	18,65,432.00
		20	Voted	2,00,000.00	5,000.00	23,148.00
			Charged	.00	.00	.00
			Total	2,00,000.00	5,000.00	23,148.00
		21	Voted	15,00,000.00	.00	6,98,800.00
			Charged	.00	.00	.00
			Total	15,00,000.00	.00	6,98,800.00
		22	Voted	5,00,000.00	2,72,770.00	4,80,670.00
			Charged	.00	.00	.00
			Total	5,00,000.00	2,72,770.00	4,80,670.00
		24	Voted	1,00,000.00	1,770.00	1,770.00
			Charged	.00	.00	.00
			Total	1,00,000.00	1,770.00	1,770.00
		25	Voted	10,00,000.00	73,637.00	73,637.00
			Charged	.00	.00	.00
			Total	10,00,000.00	73,637.00	73,637.00
		26	Voted	6,00,000.00	1,47,680.00	3,34,173.00
			Charged	.00	.00	.00
			Total	6,00,000.00	1,47,680.00	3,34,173.00
		27	Voted	50,000.00	23,349.00	48,929.00
			Charged	.00	.00	.00
			Total	50,000.00	23,349.00	48,929.00

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Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 05	11	29	Voted	1,00,000.00	.00	50,969.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	50,969.00
		30	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		40	Voted	5,00,000.00	20,990.00	4,99,543.00
			Charged	.00	.00	.00
			Total	5,00,000.00	20,990.00	4,99,543.00
		42	Voted	2,00,000.00	.00	1,00,000.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	1,00,000.00
		44	Voted	5,00,000.00	.00	65,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	65,000.00
		51	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		52	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 11		Voted	1,60,91,000.00	15,49,247.00	92,42,768.00
			Charged	.00	.00	.00
			Total	1,60,91,000.00	15,49,247.00	92,42,768.00
	12	01	Voted	1,23,87,000.00	2,50,300.00	45,19,283.00
			Charged	.00	.00	.00
			Total	1,23,87,000.00	2,50,300.00	45,19,283.00
		03	Voted	69,37,000.00	1,32,659.00	23,35,007.00
			Charged	.00	.00	.00
			Total	69,37,000.00	1,32,659.00	23,35,007.00
		04	Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
		06	Voted	16,10,000.00	25,910.00	4,88,711.00
			Charged	.00	.00	.00
			Total	16,10,000.00	25,910.00	4,88,711.00
		08	Voted	51,08,000.00	3,43,026.00	36,14,237.00
			Charged	.00	.00	.00
			Total	51,08,000.00	3,43,026.00	36,14,237.00
		20	Voted	2,00,000.00	14,300.00	1,68,515.00
			Charged	.00	.00	.00
			Total	2,00,000.00	14,300.00	1,68,515.00
		21	Voted	20,00,000.00	9,97,280.00	19,91,120.00
			Charged	.00	.00	.00
			Total	20,00,000.00	9,97,280.00	19,91,120.00

Head of Account				Budget Provision	Current Month	Progressive
2210 05 105 05 12	22	Voted		5,00,000.00	57,095.00	4,98,646.00
		Charged		.00	.00	.00
		Total		5,00,000.00	57,095.00	4,98,646.00
	25	Voted		5,00,000.00	7,174.00	4,85,217.00
		Charged		.00	.00	.00
		Total		5,00,000.00	7,174.00	4,85,217.00
	26	Voted		6,00,000.00	34,100.00	5,75,100.00
		Charged		.00	.00	.00
		Total		6,00,000.00	34,100.00	5,75,100.00
	27	Voted		1,50,000.00	.00	57,606.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	57,606.00
	29	Voted		10,00,000.00	41,000.00	9,99,482.00
		Charged		.00	.00	.00
		Total		10,00,000.00	41,000.00	9,99,482.00
	40	Voted		2,00,000.00	1,45,000.00	1,69,400.00
		Charged		.00	.00	.00
		Total		2,00,000.00	1,45,000.00	1,69,400.00
	42	Voted		5,00,000.00	.00	4,98,680.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	4,98,680.00
	44	Voted		10,00,000.00	13,000.00	7,32,540.00
		Charged		.00	.00	.00
		Total		10,00,000.00	13,000.00	7,32,540.00
	51	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	52	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 12	Voted		3,27,19,000.00	20,60,844.00	1,71,33,544.00
		Charged		.00	.00	.00
		Total		3,27,19,000.00	20,60,844.00	1,71,33,544.00
	Total: 05	Voted		36,25,22,000.00	3,97,63,584.00	26,29,85,774.00
		Charged		.00	.00	.00
		Total		36,25,22,000.00	3,97,63,584.00	26,29,85,774.00
09 00	01	Voted		65,00,000.00	.00	27,74,721.00
		Charged		.00	.00	.00
		Total		65,00,000.00	.00	27,74,721.00
	03	Voted		36,40,000.00	.00	14,41,580.00
		Charged		.00	.00	.00
		Total		36,40,000.00	.00	14,41,580.00
	04	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 05 105 09 00	06	Voted	8,45,000.00	.00	2,56,170.00
		Charged	.00	.00	.00
		Total	8,45,000.00	.00	2,56,170.00
	08	Voted	30,00,000.00	2,28,236.00	27,17,029.00
		Charged	.00	.00	.00
		Total	30,00,000.00	2,28,236.00	27,17,029.00
	10	Voted	1,00,000.00	1,00,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,00,000.00	1,00,000.00
	20	Voted	20,00,000.00	4,45,363.00	10,97,321.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,45,363.00	10,97,321.00
	21	Voted	10,00,000.00	6,50,053.00	9,71,653.00
		Charged	.00	.00	.00
		Total	10,00,000.00	6,50,053.00	9,71,653.00
	22	Voted	31,00,000.00	6,69,572.00	24,43,057.00
		Charged	.00	.00	.00
		Total	31,00,000.00	6,69,572.00	24,43,057.00
	24	Voted	5,00,000.00	3,27,072.00	4,29,553.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,27,072.00	4,29,553.00
	26	Voted	15,00,000.00	5,10,196.00	9,10,794.00
		Charged	.00	.00	.00
		Total	15,00,000.00	5,10,196.00	9,10,794.00
	27	Voted	30,00,000.00	3,31,568.00	16,89,878.00
		Charged	.00	.00	.00
		Total	30,00,000.00	3,31,568.00	16,89,878.00
	29	Voted	34,00,000.00	15,53,703.00	33,95,957.00
		Charged	.00	.00	.00
		Total	34,00,000.00	15,53,703.00	33,95,957.00
	30	Voted	2,00,000.00	57,296.00	1,97,812.00
		Charged	.00	.00	.00
		Total	2,00,000.00	57,296.00	1,97,812.00
	40	Voted	36,10,00,000.00	3,50,000.00	3,50,000.00
		Charged	.00	.00	.00
		Total	36,10,00,000.00	3,50,000.00	3,50,000.00
	51	Voted	40,00,000.00	4,10,051.00	38,31,655.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,10,051.00	38,31,655.00
	52	Voted	90,00,000.00	30,54,000.00	90,00,000.00
		Charged	.00	.00	.00
		Total	90,00,000.00	30,54,000.00	90,00,000.00
Total: 00		Voted	40,28,85,000.00	86,87,110.00	3,16,07,180.00
		Charged	.00	.00	.00
		Total	40,28,85,000.00	86,87,110.00	3,16,07,180.00

Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 09	Total: 09 Voted	40,28,85,000.00	86,87,110.00	3,16,07,180.00
	Charged	.00	.00	.00
	Total	40,28,85,000.00	86,87,110.00	3,16,07,180.00
10 00	05 Voted	1,00,00,000.00	.00	1,00,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	1,00,00,000.00
	56 Voted	1,50,00,000.00	.00	1,50,00,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	1,50,00,000.00
	Total: 00 Voted	2,50,00,000.00	.00	2,50,00,000.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	2,50,00,000.00
	Total: 10 Voted	2,50,00,000.00	.00	2,50,00,000.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	2,50,00,000.00
	Total: 105 Voted	6,58,98,54,000.00	90,93,83,440.00	5,24,73,36,129.00
	Charged	.00	.00	.00
	Total	6,58,98,54,000.00	90,93,83,440.00	5,24,73,36,129.00
	Total: 05 Voted	6,58,98,54,000.00	90,93,83,440.00	5,24,73,36,129.00
	Charged	.00	.00	.00
	Total	6,58,98,54,000.00	90,93,83,440.00	5,24,73,36,129.00
06 003 03 00	01 Voted	2,60,00,000.00	11,05,280.00	2,39,80,324.00
	Charged	.00	.00	.00
	Total	2,60,00,000.00	11,05,280.00	2,39,80,324.00
	02 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
	03 Voted	1,27,60,000.00	5,85,798.00	1,22,71,279.00
	Charged	.00	.00	.00
	Total	1,27,60,000.00	5,85,798.00	1,22,71,279.00
	04 Voted	2,50,000.00	31,933.00	31,933.00
	Charged	.00	.00	.00
	Total	2,50,000.00	31,933.00	31,933.00
	06 Voted	27,30,000.00	69,325.00	15,78,911.00
	Charged	.00	.00	.00
	Total	27,30,000.00	69,325.00	15,78,911.00
	07 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	08 Voted	20,00,000.00	1,89,882.00	18,39,065.00
	Charged	.00	.00	.00
	Total	20,00,000.00	1,89,882.00	18,39,065.00
	09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2210 06 003 03 00	10	Voted	5,01,000.00	2,67,401.00	2,67,401.00
		Charged	.00	.00	.00
		Total	5,01,000.00	2,67,401.00	2,67,401.00
	11	Voted	50,000.00	.00	4,800.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	4,800.00
	20	Voted	2,00,000.00	1,05,715.00	1,40,183.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,05,715.00	1,40,183.00
	21	Voted	1,50,000.00	71,213.00	71,213.00
		Charged	.00	.00	.00
		Total	1,50,000.00	71,213.00	71,213.00
	22	Voted	1,50,000.00	76,996.00	1,41,782.00
		Charged	.00	.00	.00
		Total	1,50,000.00	76,996.00	1,41,782.00
	25	Voted	8,00,000.00	1,08,552.00	6,49,229.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,08,552.00	6,49,229.00
	26	Voted	2,00,000.00	98,640.00	98,640.00
		Charged	.00	.00	.00
		Total	2,00,000.00	98,640.00	98,640.00
	27	Voted	1,00,000.00	31,445.00	59,749.00
		Charged	.00	.00	.00
		Total	1,00,000.00	31,445.00	59,749.00
	29	Voted	3,50,000.00	.00	13,792.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	13,792.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	2,00,000.00	1,50,000.00	1,50,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,50,000.00	1,50,000.00
	51	Voted	7,50,000.00	7,39,729.00	7,39,729.00
		Charged	.00	.00	.00
		Total	7,50,000.00	7,39,729.00	7,39,729.00
	52	Voted	10,00,000.00	6,88,395.00	6,88,395.00
		Charged	.00	.00	.00
		Total	10,00,000.00	6,88,395.00	6,88,395.00
Total: 00		Voted	4,85,42,000.00	43,20,304.00	4,27,26,425.00
		Charged	.00	.00	.00
		Total	4,85,42,000.00	43,20,304.00	4,27,26,425.00
Total: 03		Voted	4,85,42,000.00	43,20,304.00	4,27,26,425.00
		Charged	.00	.00	.00
		Total	4,85,42,000.00	43,20,304.00	4,27,26,425.00

Head of Account				Budget Provision	Current Month	Progressive
2210 06 003	Total: 003		Voted	4,85,42,000.00	43,20,304.00	4,27,26,425.00
			Charged	.00	.00	.00
			Total	4,85,42,000.00	43,20,304.00	4,27,26,425.00
101 01 08	01		Voted	50,00,000.00	60,400.00	48,48,370.00
			Charged	.00	.00	.00
			Total	50,00,000.00	60,400.00	48,48,370.00
	03		Voted	28,00,000.00	32,012.00	25,31,432.00
			Charged	.00	.00	.00
			Total	28,00,000.00	32,012.00	25,31,432.00
	04		Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
	06		Voted	6,50,000.00	7,960.00	4,26,490.00
			Charged	.00	.00	.00
			Total	6,50,000.00	7,960.00	4,26,490.00
	08		Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
	09		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	20		Voted	25,000.00	.00	.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	.00
	22		Voted	50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,000.00	.00	.00
	25		Voted	1,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,50,000.00	.00	.00
	43		Voted	5,00,000.00	.00	4,97,871.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	4,97,871.00
	Total: 08		Voted	97,26,000.00	1,00,372.00	83,04,163.00
			Charged	.00	.00	.00
			Total	97,26,000.00	1,00,372.00	83,04,163.00
13	14		Voted	22,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	22,50,00,000.00	.00	.00
	Total: 13		Voted	22,50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	22,50,00,000.00	.00	.00
	Total: 01		Voted	23,47,26,000.00	1,00,372.00	83,04,163.00
			Charged	.00	.00	.00
			Total	23,47,26,000.00	1,00,372.00	83,04,163.00
03 02						

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Head of Account			Budget Provision	Current Month	Progressive
2210 06 101 03 02	01	Voted	6,50,00,000.00	32,29,937.00	5,21,61,283.00
		Charged	.00	.00	.00
		Total	6,50,00,000.00	32,29,937.00	5,21,61,283.00
	03	Voted	3,64,00,000.00	16,38,323.00	2,71,16,076.00
		Charged	.00	.00	.00
		Total	3,64,00,000.00	16,38,323.00	2,71,16,076.00
	04	Voted	3,00,000.00	1,14,800.00	1,47,500.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,14,800.00	1,47,500.00
	06	Voted	71,50,000.00	1,82,731.00	31,32,882.00
		Charged	.00	.00	.00
		Total	71,50,000.00	1,82,731.00	31,32,882.00
	08	Voted	15,00,000.00	1,87,385.00	9,93,345.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,87,385.00	9,93,345.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	.00	12,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	12,000.00
	20	Voted	1,00,000.00	56,357.00	91,062.00
		Charged	.00	.00	.00
		Total	1,00,000.00	56,357.00	91,062.00
	21	Voted	1,00,000.00	49,500.00	49,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	49,500.00	49,500.00
	22	Voted	1,00,000.00	59,866.00	91,370.00
		Charged	.00	.00	.00
		Total	1,00,000.00	59,866.00	91,370.00
	25	Voted	2,50,000.00	28,281.00	28,281.00
		Charged	.00	.00	.00
		Total	2,50,000.00	28,281.00	28,281.00
	27	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	29	Voted	1,00,000.00	78,063.00	93,653.00
		Charged	.00	.00	.00
		Total	1,00,000.00	78,063.00	93,653.00
	42	Voted	75,000.00	30,000.00	30,000.00
		Charged	.00	.00	.00
		Total	75,000.00	30,000.00	30,000.00
Total: 02		Voted	11,12,26,000.00	56,55,243.00	8,39,46,952.00
		Charged	.00	.00	.00
		Total	11,12,26,000.00	56,55,243.00	8,39,46,952.00

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Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 06 101 03 04	01	Voted	6,25,00,000.00	32,45,328.00	3,97,03,213.00
		Charged	.00	.00	.00
		Total	6,25,00,000.00	32,45,328.00	3,97,03,213.00
	02	Voted	3,62,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,62,000.00	.00	.00
	03	Voted	3,50,00,000.00	15,33,411.00	1,98,81,172.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	15,33,411.00	1,98,81,172.00
	04	Voted	2,00,000.00	39,060.00	62,060.00
		Charged	.00	.00	.00
		Total	2,00,000.00	39,060.00	62,060.00
	06	Voted	68,75,000.00	1,83,050.00	25,31,841.00
		Charged	.00	.00	.00
		Total	68,75,000.00	1,83,050.00	25,31,841.00
	08	Voted	5,00,000.00	71,208.00	4,28,015.00
		Charged	.00	.00	.00
		Total	5,00,000.00	71,208.00	4,28,015.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,00,000.00	21,167.00	92,154.00
		Charged	.00	.00	.00
		Total	1,00,000.00	21,167.00	92,154.00
	21	Voted	1,00,000.00	20,000.00	40,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	20,000.00	40,000.00
	22	Voted	1,00,000.00	20,771.00	99,686.00
		Charged	.00	.00	.00
		Total	1,00,000.00	20,771.00	99,686.00
	25	Voted	2,00,000.00	34,755.00	34,755.00
		Charged	.00	.00	.00
		Total	2,00,000.00	34,755.00	34,755.00
	27	Voted	2,50,000.00	1,79,427.00	2,48,179.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,79,427.00	2,48,179.00
	29	Voted	5,00,000.00	3,27,850.00	4,74,622.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,27,850.00	4,74,622.00
	42	Voted	1,50,000.00	61,670.00	1,09,462.00
		Charged	.00	.00	.00
		Total	1,50,000.00	61,670.00	1,09,462.00

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Head of Account				Budget Provision	Current Month	Progressive
2210 06 101 03	04	43	Voted	50,00,000.00	21,25,549.00	43,56,646.00
			Charged	.00	.00	.00
			Total	50,00,000.00	21,25,549.00	43,56,646.00
		51	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
		52	Voted	10,00,000.00	4,000.00	7,50,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	4,000.00	7,50,000.00
	Total:	04	Voted	11,35,37,000.00	78,67,246.00	6,88,11,805.00
			Charged	.00	.00	.00
			Total	11,35,37,000.00	78,67,246.00	6,88,11,805.00
	06	42	Voted	6,45,00,00,000.00	95,00,00,000.00	6,45,00,00,000.00
			Charged	.00	.00	.00
			Total	6,45,00,00,000.00	95,00,00,000.00	6,45,00,00,000.00
	Total:	06	Voted	6,45,00,00,000.00	95,00,00,000.00	6,45,00,00,000.00
			Charged	.00	.00	.00
			Total	6,45,00,00,000.00	95,00,00,000.00	6,45,00,00,000.00
	07	42	Voted	5,00,00,000.00	1,10,00,000.00	2,30,00,000.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	1,10,00,000.00	2,30,00,000.00
	Total:	07	Voted	5,00,00,000.00	1,10,00,000.00	2,30,00,000.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	1,10,00,000.00	2,30,00,000.00
	Total:	03	Voted	6,72,47,63,000.00	97,45,22,489.00	6,62,57,58,757.00
			Charged	.00	.00	.00
			Total	6,72,47,63,000.00	97,45,22,489.00	6,62,57,58,757.00
05 00		01	Voted	32,00,00,000.00	1,73,84,968.00	24,12,65,724.00
			Charged	.00	.00	.00
			Total	32,00,00,000.00	1,73,84,968.00	24,12,65,724.00
		03	Voted	17,60,00,000.00	90,13,730.00	12,33,24,169.00
			Charged	.00	.00	.00
			Total	17,60,00,000.00	90,13,730.00	12,33,24,169.00
		04	Voted	7,50,000.00	1,02,669.00	2,42,594.00
			Charged	.00	.00	.00
			Total	7,50,000.00	1,02,669.00	2,42,594.00
		06	Voted	3,40,00,000.00	11,14,502.00	1,67,24,812.00
			Charged	.00	.00	.00
			Total	3,40,00,000.00	11,14,502.00	1,67,24,812.00
		07	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		08	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 06 101 05 00	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,50,000.00	.00	8,249.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	8,249.00
	20	Voted	1,50,000.00	64,792.00	74,792.00
		Charged	.00	.00	.00
		Total	1,50,000.00	64,792.00	74,792.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	2,50,000.00	51,460.00	73,931.00
		Charged	.00	.00	.00
		Total	2,50,000.00	51,460.00	73,931.00
	25	Voted	5,00,000.00	2,71,791.00	2,75,050.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,71,791.00	2,75,050.00
	27	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	29	Voted	2,50,000.00	89,039.00	1,38,795.00
		Charged	.00	.00	.00
		Total	2,50,000.00	89,039.00	1,38,795.00
	42	Voted	1,00,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	10,000.00	10,000.00
	Total: 00	Voted	53,30,01,000.00	2,81,02,951.00	38,21,38,116.00
		Charged	.00	.00	.00
		Total	53,30,01,000.00	2,81,02,951.00	38,21,38,116.00
	Total: 05	Voted	53,30,01,000.00	2,81,02,951.00	38,21,38,116.00
		Charged	.00	.00	.00
		Total	53,30,01,000.00	2,81,02,951.00	38,21,38,116.00
06 00	01	Voted	5,75,00,000.00	28,18,084.00	4,95,78,181.00
		Charged	.00	.00	.00
		Total	5,75,00,000.00	28,18,084.00	4,95,78,181.00
	03	Voted	3,22,00,000.00	14,89,847.00	2,54,88,074.00
		Charged	.00	.00	.00
		Total	3,22,00,000.00	14,89,847.00	2,54,88,074.00
	04	Voted	2,00,000.00	76,045.00	1,24,770.00
		Charged	.00	.00	.00
		Total	2,00,000.00	76,045.00	1,24,770.00
	06	Voted	63,25,000.00	2,21,151.00	42,86,105.00
		Charged	.00	.00	.00
		Total	63,25,000.00	2,21,151.00	42,86,105.00

Head of Account			Budget Provision	Current Month	Progressive
2210 06 101 06 00	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	11,38,000.00	1,38,666.00	11,17,484.00
		Charged	.00	.00	.00
		Total	11,38,000.00	1,38,666.00	11,17,484.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,00,000.00	.00	7,200.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	7,200.00
	20	Voted	1,50,000.00	70,000.00	99,916.00
		Charged	.00	.00	.00
		Total	1,50,000.00	70,000.00	99,916.00
	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	2,50,000.00	48,988.00	97,116.00
		Charged	.00	.00	.00
		Total	2,50,000.00	48,988.00	97,116.00
	25	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	27	Voted	1,00,000.00	79,000.00	98,660.00
		Charged	.00	.00	.00
		Total	1,00,000.00	79,000.00	98,660.00
	29	Voted	1,00,000.00	63,527.00	82,223.00
		Charged	.00	.00	.00
		Total	1,00,000.00	63,527.00	82,223.00
	41	Voted	5,00,000.00	.00	4,37,628.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,37,628.00
	42	Voted	1,50,000.00	51,677.00	69,676.00
		Charged	.00	.00	.00
		Total	1,50,000.00	51,677.00	69,676.00
	43	Voted	15,00,000.00	5,18,744.00	11,71,376.00
		Charged	.00	.00	.00
		Total	15,00,000.00	5,18,744.00	11,71,376.00
	51	Voted	10,00,000.00	.00	97,254.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	97,254.00
	52	Voted	10,00,000.00	6,01,000.00	9,96,619.00
		Charged	.00	.00	.00
		Total	10,00,000.00	6,01,000.00	9,96,619.00

Head of Account					Budget Provision	Current Month	Progressive
2210 06 101 06 00	Total: 00		Voted		10,27,14,000.00	61,76,729.00	8,37,52,282.00
			Charged		.00	.00	.00
			Total		10,27,14,000.00	61,76,729.00	8,37,52,282.00
	Total: 06		Voted		10,27,14,000.00	61,76,729.00	8,37,52,282.00
			Charged		.00	.00	.00
			Total		10,27,14,000.00	61,76,729.00	8,37,52,282.00
08 00		56	Voted		66,25,000.00	.00	60,00,000.00
			Charged		.00	.00	.00
			Total		66,25,000.00	.00	60,00,000.00
	Total: 00		Voted		66,25,000.00	.00	60,00,000.00
			Charged		.00	.00	.00
			Total		66,25,000.00	.00	60,00,000.00
	Total: 08		Voted		66,25,000.00	.00	60,00,000.00
			Charged		.00	.00	.00
			Total		66,25,000.00	.00	60,00,000.00
10 00		42	Voted		3,20,00,000.00	1,29,41,638.00	1,49,95,918.00
			Charged		.00	.00	.00
			Total		3,20,00,000.00	1,29,41,638.00	1,49,95,918.00
	Total: 00		Voted		3,20,00,000.00	1,29,41,638.00	1,49,95,918.00
			Charged		.00	.00	.00
			Total		3,20,00,000.00	1,29,41,638.00	1,49,95,918.00
	Total: 10		Voted		3,20,00,000.00	1,29,41,638.00	1,49,95,918.00
			Charged		.00	.00	.00
			Total		3,20,00,000.00	1,29,41,638.00	1,49,95,918.00
12 00		01	Voted		50,00,000.00	1,63,030.00	38,09,990.00
			Charged		.00	.00	.00
			Total		50,00,000.00	1,63,030.00	38,09,990.00
		03	Voted		28,00,000.00	86,406.00	20,30,851.00
			Charged		.00	.00	.00
			Total		28,00,000.00	86,406.00	20,30,851.00
		04	Voted		7,55,000.00	4,22,559.00	4,22,559.00
			Charged		.00	.00	.00
			Total		7,55,000.00	4,22,559.00	4,22,559.00
		06	Voted		16,21,000.00	44,255.00	8,08,362.00
			Charged		.00	.00	.00
			Total		16,21,000.00	44,255.00	8,08,362.00
		08	Voted		29,00,000.00	1,96,755.00	20,54,422.00
			Charged		.00	.00	.00
			Total		29,00,000.00	1,96,755.00	20,54,422.00
		11	Voted		2,56,000.00	44,015.00	84,715.00
			Charged		.00	.00	.00
			Total		2,56,000.00	44,015.00	84,715.00
		20	Voted		1,20,000.00	49,479.00	61,137.00
			Charged		.00	.00	.00
			Total		1,20,000.00	49,479.00	61,137.00

Head of Account				Budget Provision	Current Month	Progressive
2210 06 101 12 00	21	Voted		1,60,000.00	83,982.00	1,32,836.00
		Charged		.00	.00	.00
		Total		1,60,000.00	83,982.00	1,32,836.00
	22	Voted		1,75,000.00	73,149.00	1,74,428.00
		Charged		.00	.00	.00
		Total		1,75,000.00	73,149.00	1,74,428.00
	23	Voted		12,00,000.00	1,17,417.00	9,24,993.00
		Charged		.00	.00	.00
		Total		12,00,000.00	1,17,417.00	9,24,993.00
	25	Voted		3,75,000.00	18,014.00	88,381.00
		Charged		.00	.00	.00
		Total		3,75,000.00	18,014.00	88,381.00
	26	Voted		2,80,000.00	14,284.00	15,784.00
		Charged		.00	.00	.00
		Total		2,80,000.00	14,284.00	15,784.00
	27	Voted		1,40,000.00	15,600.00	15,600.00
		Charged		.00	.00	.00
		Total		1,40,000.00	15,600.00	15,600.00
	29	Voted		10,00,000.00	5,15,335.00	9,57,405.00
		Charged		.00	.00	.00
		Total		10,00,000.00	5,15,335.00	9,57,405.00
	30	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00
	42	Voted		1,10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,10,000.00	.00	.00
	Total: 00	Voted		1,69,12,000.00	18,44,280.00	1,15,81,463.00
		Charged		.00	.00	.00
		Total		1,69,12,000.00	18,44,280.00	1,15,81,463.00
	Total: 12	Voted		1,69,12,000.00	18,44,280.00	1,15,81,463.00
		Charged		.00	.00	.00
		Total		1,69,12,000.00	18,44,280.00	1,15,81,463.00
13 00	09	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 00	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 13	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
14 00	56	Voted		8,00,00,000.00	92,32,000.00	5,06,56,800.00
		Charged		.00	.00	.00
		Total		8,00,00,000.00	92,32,000.00	5,06,56,800.00

Head of Account					Budget Provision	Current Month	Progressive
2210 06 101 14 00	Total: 00		Voted		8,00,00,000.00	92,32,000.00	5,06,56,800.00
			Charged		.00	.00	.00
			Total		8,00,00,000.00	92,32,000.00	5,06,56,800.00
	Total: 14		Voted		8,00,00,000.00	92,32,000.00	5,06,56,800.00
			Charged		.00	.00	.00
			Total		8,00,00,000.00	92,32,000.00	5,06,56,800.00
95 13	14		Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 13		Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 95		Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
99 00	56		Voted		19,00,00,000.00	6,82,72,565.00	13,63,40,053.00
			Charged		.00	.00	.00
			Total		19,00,00,000.00	6,82,72,565.00	13,63,40,053.00
	Total: 00		Voted		19,00,00,000.00	6,82,72,565.00	13,63,40,053.00
			Charged		.00	.00	.00
			Total		19,00,00,000.00	6,82,72,565.00	13,63,40,053.00
	Total: 99		Voted		19,00,00,000.00	6,82,72,565.00	13,63,40,053.00
			Charged		.00	.00	.00
			Total		19,00,00,000.00	6,82,72,565.00	13,63,40,053.00
	Total: 101		Voted		7,92,57,41,000.00	1,10,11,93,024.00	7,31,95,27,552.00
			Charged		.00	.00	.00
			Total		7,92,57,41,000.00	1,10,11,93,024.00	7,31,95,27,552.00
102 04 00		01	Voted		5,50,00,000.00	41,42,357.00	5,26,74,701.00
			Charged		.00	.00	.00
			Total		5,50,00,000.00	41,42,357.00	5,26,74,701.00
		02	Voted		6,00,000.00	2,18,496.00	5,80,230.00
			Charged		.00	.00	.00
			Total		6,00,000.00	2,18,496.00	5,80,230.00
		03	Voted		3,08,00,000.00	21,93,805.00	2,75,46,497.00
			Charged		.00	.00	.00
			Total		3,08,00,000.00	21,93,805.00	2,75,46,497.00
		04	Voted		7,00,000.00	1,92,676.00	4,41,181.00
			Charged		.00	.00	.00
			Total		7,00,000.00	1,92,676.00	4,41,181.00
		06	Voted		60,50,000.00	3,75,655.00	47,64,786.00
			Charged		.00	.00	.00
			Total		60,50,000.00	3,75,655.00	47,64,786.00
		07	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 06 102 04 00	08	Voted	1,60,00,000.00	23,02,779.00	1,52,53,392.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	23,02,779.00	1,52,53,392.00
	10	Voted	1,50,000.00	1,47,500.00	1,47,500.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,47,500.00	1,47,500.00
	11	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	20	Voted	7,50,000.00	1,72,045.00	7,40,356.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,72,045.00	7,40,356.00
	21	Voted	15,00,000.00	9,48,711.00	14,98,011.00
		Charged	.00	.00	.00
		Total	15,00,000.00	9,48,711.00	14,98,011.00
	22	Voted	15,00,000.00	3,52,640.00	13,56,884.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,52,640.00	13,56,884.00
	23	Voted	40,00,000.00	9,57,997.00	39,83,407.00
		Charged	.00	.00	.00
		Total	40,00,000.00	9,57,997.00	39,83,407.00
	24	Voted	2,00,000.00	.00	1,55,225.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,55,225.00
	25	Voted	29,00,000.00	4,26,614.00	28,93,360.00
		Charged	.00	.00	.00
		Total	29,00,000.00	4,26,614.00	28,93,360.00
	26	Voted	5,00,000.00	1,98,345.00	4,96,464.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,98,345.00	4,96,464.00
	27	Voted	15,00,000.00	2,37,053.00	13,66,471.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,37,053.00	13,66,471.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	47,00,000.00	10,21,079.00	46,94,550.00
		Charged	.00	.00	.00
		Total	47,00,000.00	10,21,079.00	46,94,550.00
	30	Voted	1,00,000.00	16,600.00	75,635.00
		Charged	.00	.00	.00
		Total	1,00,000.00	16,600.00	75,635.00
	40	Voted	2,00,000.00	37,017.00	97,945.00
		Charged	.00	.00	.00
		Total	2,00,000.00	37,017.00	97,945.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2210 06 102 04 00	42	Voted	2,00,000.00	12,061.00	1,96,279.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,061.00	1,96,279.00
	43	Voted	20,00,000.00	12,51,345.00	19,99,909.00
		Charged	.00	.00	.00
		Total	20,00,000.00	12,51,345.00	19,99,909.00
	51	Voted	5,00,000.00	2,58,314.00	3,59,824.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,58,314.00	3,59,824.00
	52	Voted	2,50,000.00	2,48,000.00	2,48,000.00
		Charged	.00	.00	.00
		Total	2,50,000.00	2,48,000.00	2,48,000.00
Total: 00		Voted	13,51,01,000.00	1,57,11,089.00	12,15,70,607.00
		Charged	.00	.00	.00
		Total	13,51,01,000.00	1,57,11,089.00	12,15,70,607.00
Total: 04		Voted	13,51,01,000.00	1,57,11,089.00	12,15,70,607.00
		Charged	.00	.00	.00
		Total	13,51,01,000.00	1,57,11,089.00	12,15,70,607.00
95 01	56	Voted	56,07,000.00	.00	56,07,000.00
		Charged	.00	.00	.00
		Total	56,07,000.00	.00	56,07,000.00
Total: 01		Voted	56,07,000.00	.00	56,07,000.00
		Charged	.00	.00	.00
		Total	56,07,000.00	.00	56,07,000.00
Total: 95		Voted	56,07,000.00	.00	56,07,000.00
		Charged	.00	.00	.00
		Total	56,07,000.00	.00	56,07,000.00
Total: 102		Voted	14,07,08,000.00	1,57,11,089.00	12,71,77,607.00
		Charged	.00	.00	.00
		Total	14,07,08,000.00	1,57,11,089.00	12,71,77,607.00
104 01 01	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
95 01	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 01		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2210 06 104 95			Voted	1,000.00	.00	.00
		Total: 95	Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 104	Voted	2,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,000.00	.00	.00
113 03 00	24		Voted	5,50,000.00	30,000.00	2,50,530.00
			Charged	.00	.00	.00
			Total	5,50,000.00	30,000.00	2,50,530.00
	42		Voted	80,00,000.00	43,45,167.00	75,64,124.00
			Charged	.00	.00	.00
			Total	80,00,000.00	43,45,167.00	75,64,124.00
		Total: 00	Voted	85,50,000.00	43,75,167.00	78,14,654.00
			Charged	.00	.00	.00
			Total	85,50,000.00	43,75,167.00	78,14,654.00
		Total: 03	Voted	85,50,000.00	43,75,167.00	78,14,654.00
			Charged	.00	.00	.00
			Total	85,50,000.00	43,75,167.00	78,14,654.00
		Total: 113	Voted	85,50,000.00	43,75,167.00	78,14,654.00
			Charged	.00	.00	.00
			Total	85,50,000.00	43,75,167.00	78,14,654.00
800 01 01	04		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	09		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	20		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	22		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 01	Voted	4,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,000.00	.00	.00
	06	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 06	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	10	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2210 06 800 01	10	Total: 10		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	11		42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 11		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 01		Voted	7,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,000.00	.00	.00
11	00		07	Voted	50,62,68,000.00	6,54,21,675.00	49,15,46,563.00
				Charged	.00	.00	.00
				Total	50,62,68,000.00	6,54,21,675.00	49,15,46,563.00
		Total: 00		Voted	50,62,68,000.00	6,54,21,675.00	49,15,46,563.00
				Charged	.00	.00	.00
				Total	50,62,68,000.00	6,54,21,675.00	49,15,46,563.00
		Total: 11		Voted	50,62,68,000.00	6,54,21,675.00	49,15,46,563.00
				Charged	.00	.00	.00
				Total	50,62,68,000.00	6,54,21,675.00	49,15,46,563.00
17	00		42	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
		Total: 00		Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
		Total: 17		Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
18	00		45	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 00		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 18		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
19	00		42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 00		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2210 06 800 19	Total: 19	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 80	Voted	50,67,77,000.00	6,54,21,675.00	49,15,46,563.00
		Charged	.00	.00	.00
		Total	50,67,77,000.00	6,54,21,675.00	49,15,46,563.00
	Total: 06	Voted	8,63,03,20,000.00	1,19,10,21,259.00	7,98,87,92,801.00
		Charged	.00	.00	.00
		Total	8,63,03,20,000.00	1,19,10,21,259.00	7,98,87,92,801.00
	Total: 2210	Voted	41,52,27,35,000.00	4,62,09,28,881.00	35,53,30,02,368.00
		Charged	.00	.00	.00
		Total	41,52,27,35,000.00	4,62,09,28,881.00	35,53,30,02,368.00
	Grand Total:	Voted	41,52,27,35,000.00	4,62,09,28,881.00	35,53,30,02,368.00
		Charged	.00	.00	.00
		Total	41,52,27,35,000.00	4,62,09,28,881.00	35,53,30,02,368.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:35:00

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4202 **Capital Outlay on Education, Sports, Art and Culture**

Grant Number: 11

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
4202 01 201 03 00	53	Voted	15,00,00,000.00	1,88,48,000.00	14,64,55,964.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,88,48,000.00	14,64,55,964.00
Total: 00		Voted	15,00,00,000.00	1,88,48,000.00	14,64,55,964.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,88,48,000.00	14,64,55,964.00
Total: 03		Voted	15,00,00,000.00	1,88,48,000.00	14,64,55,964.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,88,48,000.00	14,64,55,964.00
Total: 201		Voted	15,00,00,000.00	1,88,48,000.00	14,64,55,964.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,88,48,000.00	14,64,55,964.00
202 01 01	14	Voted	1,50,00,00,000.00	28,06,40,000.00	1,10,91,38,000.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	28,06,40,000.00	1,10,91,38,000.00
Total: 01		Voted	1,50,00,00,000.00	28,06,40,000.00	1,10,91,38,000.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	28,06,40,000.00	1,10,91,38,000.00
11	14	Voted	44,94,00,000.00	18,21,38,000.00	35,51,69,000.00
		Charged	.00	.00	.00
		Total	44,94,00,000.00	18,21,38,000.00	35,51,69,000.00
Total: 11		Voted	44,94,00,000.00	18,21,38,000.00	35,51,69,000.00
		Charged	.00	.00	.00
		Total	44,94,00,000.00	18,21,38,000.00	35,51,69,000.00
Total: 01		Voted	1,94,94,00,000.00	46,27,78,000.00	1,46,43,07,000.00
		Charged	.00	.00	.00
		Total	1,94,94,00,000.00	46,27,78,000.00	1,46,43,07,000.00
11 00	53	Voted	20,00,00,000.00	5,88,07,000.00	14,78,36,200.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	5,88,07,000.00	14,78,36,200.00
Total: 00		Voted	20,00,00,000.00	5,88,07,000.00	14,78,36,200.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	5,88,07,000.00	14,78,36,200.00
Total: 11		Voted	20,00,00,000.00	5,88,07,000.00	14,78,36,200.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	5,88,07,000.00	14,78,36,200.00
16 00	53	Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
Total: 00		Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
Total: 16		Voted	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	1,00,00,000.00	1,00,00,000.00

Head of Account			Budget Provision	Current Month	Progressive
4202 01 202 18 00	53	Voted	50,00,000.00	.00	26,48,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	26,48,000.00
Total: 00		Voted	50,00,000.00	.00	26,48,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	26,48,000.00
Total: 18		Voted	50,00,000.00	.00	26,48,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	26,48,000.00
20 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 20		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
30 00	53	Voted	3,00,00,000.00	1,30,30,800.00	2,07,43,400.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,30,30,800.00	2,07,43,400.00
Total: 00		Voted	3,00,00,000.00	1,30,30,800.00	2,07,43,400.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,30,30,800.00	2,07,43,400.00
Total: 30		Voted	3,00,00,000.00	1,30,30,800.00	2,07,43,400.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,30,30,800.00	2,07,43,400.00
32 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 32		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
37 00	53	Voted	40,00,00,000.00	15,83,79,600.00	17,34,35,600.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	15,83,79,600.00	17,34,35,600.00
Total: 00		Voted	40,00,00,000.00	15,83,79,600.00	17,34,35,600.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	15,83,79,600.00	17,34,35,600.00
Total: 37		Voted	40,00,00,000.00	15,83,79,600.00	17,34,35,600.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	15,83,79,600.00	17,34,35,600.00

Head of Account		Budget Provision	Current Month	Progressive
4202 01 202 95 01 14	Voted	15,00,00,000.00	3,11,82,222.00	12,32,37,555.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	3,11,82,222.00	12,32,37,555.00
Total: 01	Voted	15,00,00,000.00	3,11,82,222.00	12,32,37,555.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	3,11,82,222.00	12,32,37,555.00
11 14	Voted	5,00,00,000.00	2,02,37,555.00	3,94,63,222.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,02,37,555.00	3,94,63,222.00
Total: 11	Voted	5,00,00,000.00	2,02,37,555.00	3,94,63,222.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	2,02,37,555.00	3,94,63,222.00
Total: 95	Voted	20,00,00,000.00	5,14,19,777.00	16,27,00,777.00
	Charged	.00	.00	.00
	Total	20,00,00,000.00	5,14,19,777.00	16,27,00,777.00
98 01 53	Voted	65,00,00,000.00	4,25,30,900.00	41,89,26,530.00
	Charged	.00	.00	.00
	Total	65,00,00,000.00	4,25,30,900.00	41,89,26,530.00
Total: 01	Voted	65,00,00,000.00	4,25,30,900.00	41,89,26,530.00
	Charged	.00	.00	.00
	Total	65,00,00,000.00	4,25,30,900.00	41,89,26,530.00
Total: 98	Voted	65,00,00,000.00	4,25,30,900.00	41,89,26,530.00
	Charged	.00	.00	.00
	Total	65,00,00,000.00	4,25,30,900.00	41,89,26,530.00
Total: 202	Voted	3,44,44,02,000.00	79,69,46,077.00	2,40,05,97,507.00
	Charged	.00	.00	.00
	Total	3,44,44,02,000.00	79,69,46,077.00	2,40,05,97,507.00
203 01 01 14	Voted	25,00,00,000.00	6,68,84,700.00	7,58,84,700.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	6,68,84,700.00	7,58,84,700.00
Total: 01	Voted	25,00,00,000.00	6,68,84,700.00	7,58,84,700.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	6,68,84,700.00	7,58,84,700.00
Total: 01	Voted	25,00,00,000.00	6,68,84,700.00	7,58,84,700.00
	Charged	.00	.00	.00
	Total	25,00,00,000.00	6,68,84,700.00	7,58,84,700.00
03 00 53	Voted	44,05,00,000.00	12,39,44,174.00	44,05,00,000.00
	Charged	.00	.00	.00
	Total	44,05,00,000.00	12,39,44,174.00	44,05,00,000.00
Total: 00	Voted	44,05,00,000.00	12,39,44,174.00	44,05,00,000.00
	Charged	.00	.00	.00
	Total	44,05,00,000.00	12,39,44,174.00	44,05,00,000.00
Total: 03	Voted	44,05,00,000.00	12,39,44,174.00	44,05,00,000.00
	Charged	.00	.00	.00
	Total	44,05,00,000.00	12,39,44,174.00	44,05,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
4202 01 203 04 00 53	Voted	2,28,00,000.00	14,86,000.00	2,15,91,934.00
	Charged	.00	.00	.00
	Total	2,28,00,000.00	14,86,000.00	2,15,91,934.00
Total: 00	Voted	2,28,00,000.00	14,86,000.00	2,15,91,934.00
	Charged	.00	.00	.00
	Total	2,28,00,000.00	14,86,000.00	2,15,91,934.00
Total: 04	Voted	2,28,00,000.00	14,86,000.00	2,15,91,934.00
	Charged	.00	.00	.00
	Total	2,28,00,000.00	14,86,000.00	2,15,91,934.00
05 00 53	Voted	35,61,000.00	.00	35,60,000.00
	Charged	.00	.00	.00
	Total	35,61,000.00	.00	35,60,000.00
Total: 00	Voted	35,61,000.00	.00	35,60,000.00
	Charged	.00	.00	.00
	Total	35,61,000.00	.00	35,60,000.00
Total: 05	Voted	35,61,000.00	.00	35,60,000.00
	Charged	.00	.00	.00
	Total	35,61,000.00	.00	35,60,000.00
13 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 13	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
14 00 55	Voted	3,00,00,000.00	2,37,24,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	2,37,24,000.00	3,00,00,000.00
Total: 00	Voted	3,00,00,000.00	2,37,24,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	2,37,24,000.00	3,00,00,000.00
Total: 14	Voted	3,00,00,000.00	2,37,24,000.00	3,00,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	2,37,24,000.00	3,00,00,000.00
15 00 55	Voted	6,50,01,000.00	2,50,01,000.00	6,50,01,000.00
	Charged	.00	.00	.00
	Total	6,50,01,000.00	2,50,01,000.00	6,50,01,000.00
Total: 00	Voted	6,50,01,000.00	2,50,01,000.00	6,50,01,000.00
	Charged	.00	.00	.00
	Total	6,50,01,000.00	2,50,01,000.00	6,50,01,000.00
Total: 15	Voted	6,50,01,000.00	2,50,01,000.00	6,50,01,000.00
	Charged	.00	.00	.00
	Total	6,50,01,000.00	2,50,01,000.00	6,50,01,000.00

Head of Account				Budget Provision	Current Month	Progressive
4202 01 203 16 00	55	Voted		2,00,00,000.00	.00	1,09,98,400.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	1,09,98,400.00
	Total: 00	Voted		2,00,00,000.00	.00	1,09,98,400.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	1,09,98,400.00
	Total: 16	Voted		2,00,00,000.00	.00	1,09,98,400.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	1,09,98,400.00
17 00	55	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 00	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 17	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
18 00	55	Voted		50,00,000.00	.00	50,00,000.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	50,00,000.00
	Total: 00	Voted		50,00,000.00	.00	50,00,000.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	50,00,000.00
	Total: 18	Voted		50,00,000.00	.00	50,00,000.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	50,00,000.00
19 00	55	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 19	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
23 00	55	Voted		15,00,00,000.00	3,75,03,000.00	15,00,00,000.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	3,75,03,000.00	15,00,00,000.00
	Total: 00	Voted		15,00,00,000.00	3,75,03,000.00	15,00,00,000.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	3,75,03,000.00	15,00,00,000.00
	Total: 23	Voted		15,00,00,000.00	3,75,03,000.00	15,00,00,000.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	3,75,03,000.00	15,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
4202 01 203 27 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 27	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
95 01 14	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 01	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 95	Voted	2,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,00,000.00	.00	.00
Total: 203	Voted	1,01,18,65,000.00	27,85,42,874.00	80,25,36,034.00
	Charged	.00	.00	.00
	Total	1,01,18,65,000.00	27,85,42,874.00	80,25,36,034.00
205 04 00 55	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 00	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 04	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
08 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 08	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 205	Voted	2,00,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	.00	.00
600 02 00 53	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4202 01 600 02 00	Total: 00 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	Total: 02 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
03 00	53 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
	Total: 00 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
	Total: 03 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
	Total: 600 Voted	1,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	.00
	Total: 01 Voted	4,64,12,68,000.00	1,09,43,36,951.00	3,34,95,89,505.00
	Charged	.00	.00	.00
	Total	4,64,12,68,000.00	1,09,43,36,951.00	3,34,95,89,505.00
02 104 16 00	53 Voted	30,00,00,000.00	17,58,18,200.00	29,99,99,200.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	17,58,18,200.00	29,99,99,200.00
	Total: 00 Voted	30,00,00,000.00	17,58,18,200.00	29,99,99,200.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	17,58,18,200.00	29,99,99,200.00
	Total: 16 Voted	30,00,00,000.00	17,58,18,200.00	29,99,99,200.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	17,58,18,200.00	29,99,99,200.00
98 01	53 Voted	45,00,00,000.00	32,16,75,350.00	44,68,83,705.00
	Charged	.00	.00	.00
	Total	45,00,00,000.00	32,16,75,350.00	44,68,83,705.00
	Total: 01 Voted	45,00,00,000.00	32,16,75,350.00	44,68,83,705.00
	Charged	.00	.00	.00
	Total	45,00,00,000.00	32,16,75,350.00	44,68,83,705.00
	Total: 98 Voted	45,00,00,000.00	32,16,75,350.00	44,68,83,705.00
	Charged	.00	.00	.00
	Total	45,00,00,000.00	32,16,75,350.00	44,68,83,705.00
	Total: 104 Voted	75,00,00,000.00	49,74,93,550.00	74,68,82,905.00
	Charged	.00	.00	.00
	Total	75,00,00,000.00	49,74,93,550.00	74,68,82,905.00
105 05 00				

Head of Account		Budget Provision	Current Month	Progressive
4202 02 105 05 00 55	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 00	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 05	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
06 00 55	Voted	1,00,00,000.00	92,00,000.00	92,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	92,00,000.00	92,00,000.00
Total: 00	Voted	1,00,00,000.00	92,00,000.00	92,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	92,00,000.00	92,00,000.00
Total: 06	Voted	1,00,00,000.00	92,00,000.00	92,00,000.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	92,00,000.00	92,00,000.00
14 00 55	Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
Total: 00	Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
Total: 14	Voted	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
Total: 105	Voted	8,00,00,000.00	7,92,00,000.00	7,92,00,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	7,92,00,000.00	7,92,00,000.00
Total: 02	Voted	83,00,00,000.00	57,66,93,550.00	82,60,82,905.00
	Charged	.00	.00	.00
	Total	83,00,00,000.00	57,66,93,550.00	82,60,82,905.00
03 102 01 07 53	Voted	5,00,00,000.00	.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	5,00,00,000.00
Total: 07	Voted	5,00,00,000.00	.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	5,00,00,000.00
Total: 01	Voted	5,00,00,000.00	.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	5,00,00,000.00
04 00 53	Voted	9,00,00,000.00	4,10,000.00	9,00,00,000.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	4,10,000.00	9,00,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
4202 03 102 04 00	Total: 00		Voted		9,00,00,000.00	4,10,000.00	9,00,00,000.00
			Charged		.00	.00	.00
			Total		9,00,00,000.00	4,10,000.00	9,00,00,000.00
	Total: 04		Voted		9,00,00,000.00	4,10,000.00	9,00,00,000.00
			Charged		.00	.00	.00
			Total		9,00,00,000.00	4,10,000.00	9,00,00,000.00
05 00		53	Voted		40,20,00,000.00	.00	40,20,00,000.00
			Charged		.00	.00	.00
			Total		40,20,00,000.00	.00	40,20,00,000.00
	Total: 00		Voted		40,20,00,000.00	.00	40,20,00,000.00
			Charged		.00	.00	.00
			Total		40,20,00,000.00	.00	40,20,00,000.00
	Total: 05		Voted		40,20,00,000.00	.00	40,20,00,000.00
			Charged		.00	.00	.00
			Total		40,20,00,000.00	.00	40,20,00,000.00
06 00		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		53	Voted		57,49,000.00	.00	36,57,000.00
			Charged		.00	.00	.00
			Total		57,49,000.00	.00	36,57,000.00
	Total: 00		Voted		57,50,000.00	.00	36,57,000.00
			Charged		.00	.00	.00
			Total		57,50,000.00	.00	36,57,000.00
	Total: 06		Voted		57,50,000.00	.00	36,57,000.00
			Charged		.00	.00	.00
			Total		57,50,000.00	.00	36,57,000.00
08 00		53	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 00		Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 08		Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
09 00		53	Voted		14,09,99,000.00	.00	14,09,98,693.00
			Charged		.00	.00	.00
			Total		14,09,99,000.00	.00	14,09,98,693.00
	Total: 00		Voted		14,09,99,000.00	.00	14,09,98,693.00
			Charged		.00	.00	.00
			Total		14,09,99,000.00	.00	14,09,98,693.00
	Total: 09		Voted		14,09,99,000.00	.00	14,09,98,693.00
			Charged		.00	.00	.00
			Total		14,09,99,000.00	.00	14,09,98,693.00

Head of Account				Budget Provision	Current Month	Progressive
4202 03 102 10 00	53	Voted		15,00,000.00	8,69,000.00	8,69,000.00
		Charged		.00	.00	.00
		Total		15,00,000.00	8,69,000.00	8,69,000.00
	Total: 00	Voted		15,00,000.00	8,69,000.00	8,69,000.00
		Charged		.00	.00	.00
		Total		15,00,000.00	8,69,000.00	8,69,000.00
	Total: 10	Voted		15,00,000.00	8,69,000.00	8,69,000.00
		Charged		.00	.00	.00
		Total		15,00,000.00	8,69,000.00	8,69,000.00
13 00	53	Voted		5,00,00,000.00	3,02,06,000.00	5,00,00,000.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	3,02,06,000.00	5,00,00,000.00
	Total: 00	Voted		5,00,00,000.00	3,02,06,000.00	5,00,00,000.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	3,02,06,000.00	5,00,00,000.00
	Total: 13	Voted		5,00,00,000.00	3,02,06,000.00	5,00,00,000.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	3,02,06,000.00	5,00,00,000.00
14 00	53	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00
	Total: 00	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00
	Total: 14	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00
15 00	53	Voted		13,71,34,400.00	9,83,41,500.00	13,65,21,500.00
		Charged		.00	.00	.00
		Total		13,71,34,400.00	9,83,41,500.00	13,65,21,500.00
	Total: 00	Voted		13,71,34,400.00	9,83,41,500.00	13,65,21,500.00
		Charged		.00	.00	.00
		Total		13,71,34,400.00	9,83,41,500.00	13,65,21,500.00
	Total: 15	Voted		13,71,34,400.00	9,83,41,500.00	13,65,21,500.00
		Charged		.00	.00	.00
		Total		13,71,34,400.00	9,83,41,500.00	13,65,21,500.00
16 00	53	Voted		6,28,65,600.00	3,53,20,000.00	6,28,65,600.00
		Charged		.00	.00	.00
		Total		6,28,65,600.00	3,53,20,000.00	6,28,65,600.00
	Total: 00	Voted		6,28,65,600.00	3,53,20,000.00	6,28,65,600.00
		Charged		.00	.00	.00
		Total		6,28,65,600.00	3,53,20,000.00	6,28,65,600.00
	Total: 16	Voted		6,28,65,600.00	3,53,20,000.00	6,28,65,600.00
		Charged		.00	.00	.00
		Total		6,28,65,600.00	3,53,20,000.00	6,28,65,600.00

Head of Account			Budget Provision	Current Month	Progressive
4202 03 102 18 00	53	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
Total:	00	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
Total:	18	Voted	3,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,000.00	.00	.00
19 00	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total:	00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total:	19	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
20 00	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total:	00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total:	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
21 00	53	Voted	10,00,000.00	.00	4,61,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,61,000.00
Total:	00	Voted	10,00,000.00	.00	4,61,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,61,000.00
Total:	21	Voted	10,00,000.00	.00	4,61,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	4,61,000.00
22 00	53	Voted	1,25,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	1,25,00,000.00
Total:	00	Voted	1,25,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	1,25,00,000.00
Total:	22	Voted	1,25,00,000.00	.00	1,25,00,000.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	1,25,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
4202 03 102 24 00 53	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 24	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
26 00 53	Voted	21,00,00,000.00	1,00,00,000.00	21,00,00,000.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	1,00,00,000.00	21,00,00,000.00
Total: 00	Voted	21,00,00,000.00	1,00,00,000.00	21,00,00,000.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	1,00,00,000.00	21,00,00,000.00
Total: 26	Voted	21,00,00,000.00	1,00,00,000.00	21,00,00,000.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	1,00,00,000.00	21,00,00,000.00
28 00 55	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 28	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
96 03 53	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 03	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 96	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
Total: 102	Voted	1,20,57,55,000.00	17,51,46,500.00	1,17,98,72,793.00
	Charged	.00	.00	.00
	Total	1,20,57,55,000.00	17,51,46,500.00	1,17,98,72,793.00
800 03 00 53	Voted	53,16,000.00	.00	37,16,800.00
	Charged	.00	.00	.00
	Total	53,16,000.00	.00	37,16,800.00
Total: 00	Voted	53,16,000.00	.00	37,16,800.00
	Charged	.00	.00	.00
	Total	53,16,000.00	.00	37,16,800.00

Head of Account		Budget Provision	Current Month	Progressive
4202 03 800 03	Total: 03 Voted	53,16,000.00	.00	37,16,800.00
	Charged	.00	.00	.00
	Total	53,16,000.00	.00	37,16,800.00
	Total: 80(Voted	53,16,000.00	.00	37,16,800.00
	Charged	.00	.00	.00
	Total	53,16,000.00	.00	37,16,800.00
	Total: 03 Voted	1,21,10,71,000.00	17,51,46,500.00	1,18,35,89,593.00
	Charged	.00	.00	.00
	Total	1,21,10,71,000.00	17,51,46,500.00	1,18,35,89,593.00
04 106 01 02	53 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	Total: 02 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
	Total: 01 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
03 00	53 Voted	1,00,00,000.00	.00	91,61,748.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	91,61,748.00
	Total: 00 Voted	1,00,00,000.00	.00	91,61,748.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	91,61,748.00
	Total: 03 Voted	1,00,00,000.00	.00	91,61,748.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	91,61,748.00
04 00	53 Voted	1,50,00,000.00	57,70,000.00	1,49,99,600.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	57,70,000.00	1,49,99,600.00
	Total: 00 Voted	1,50,00,000.00	57,70,000.00	1,49,99,600.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	57,70,000.00	1,49,99,600.00
	Total: 04 Voted	1,50,00,000.00	57,70,000.00	1,49,99,600.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	57,70,000.00	1,49,99,600.00
08 00	53 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 08 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4202 04 106 95 02 42	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 02	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 95	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 106	Voted	3,70,01,000.00	57,70,000.00	2,41,61,348.00
	Charged	.00	.00	.00
	Total	3,70,01,000.00	57,70,000.00	2,41,61,348.00
800 03 00 53	Voted	4,00,00,000.00	1,67,87,000.00	3,99,99,400.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	1,67,87,000.00	3,99,99,400.00
Total: 00	Voted	4,00,00,000.00	1,67,87,000.00	3,99,99,400.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	1,67,87,000.00	3,99,99,400.00
Total: 03	Voted	4,00,00,000.00	1,67,87,000.00	3,99,99,400.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	1,67,87,000.00	3,99,99,400.00
Total: 800	Voted	4,00,00,000.00	1,67,87,000.00	3,99,99,400.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	1,67,87,000.00	3,99,99,400.00
Total: 04	Voted	7,70,01,000.00	2,25,57,000.00	6,41,60,748.00
	Charged	.00	.00	.00
	Total	7,70,01,000.00	2,25,57,000.00	6,41,60,748.00
Total: 4202	Voted	6,75,93,40,000.00	1,86,87,34,001.00	5,42,34,22,751.00
	Charged	.00	.00	.00
	Total	6,75,93,40,000.00	1,86,87,34,001.00	5,42,34,22,751.00
Grand Total:	Voted	6,75,93,40,000.00	1,86,87,34,001.00	5,42,34,22,751.00
	Charged	.00	.00	.00
	Total	6,75,93,40,000.00	1,86,87,34,001.00	5,42,34,22,751.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:34:46

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2205 **Art and Culture**

Grant Number: 11

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2205 00 001 03 00	01	Voted	1,10,50,000.00	82,200.00	81,58,388.00
		Charged	.00	.00	.00
		Total	1,10,50,000.00	82,200.00	81,58,388.00
	02	Voted	17,77,000.00	4,97,440.00	17,51,720.00
		Charged	.00	.00	.00
		Total	17,77,000.00	4,97,440.00	17,51,720.00
	03	Voted	61,88,000.00	43,566.00	42,51,600.00
		Charged	.00	.00	.00
		Total	61,88,000.00	43,566.00	42,51,600.00
	04	Voted	2,00,000.00	22,470.00	52,510.00
		Charged	.00	.00	.00
		Total	2,00,000.00	22,470.00	52,510.00
	06	Voted	12,16,000.00	6,610.00	6,94,760.00
		Charged	.00	.00	.00
		Total	12,16,000.00	6,610.00	6,94,760.00
	07	Voted	22,53,000.00	4,01,268.00	19,78,868.00
		Charged	.00	.00	.00
		Total	22,53,000.00	4,01,268.00	19,78,868.00
	08	Voted	12,23,000.00	1,99,752.00	12,06,985.00
		Charged	.00	.00	.00
		Total	12,23,000.00	1,99,752.00	12,06,985.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	11	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	5,00,000.00	1,63,533.00	4,55,522.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,63,533.00	4,55,522.00
	21	Voted	2,71,000.00	1,50,260.00	2,69,940.00
		Charged	.00	.00	.00
		Total	2,71,000.00	1,50,260.00	2,69,940.00
	22	Voted	11,50,000.00	2,93,185.00	11,17,377.00
		Charged	.00	.00	.00
		Total	11,50,000.00	2,93,185.00	11,17,377.00
	23	Voted	20,000.00	.00	14,049.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	14,049.00
	24	Voted	10,00,000.00	1,39,952.00	6,86,737.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,39,952.00	6,86,737.00

Head of Account			Budget Provision	Current Month	Progressive
2205 00 001 03 00	25	Voted	2,00,000.00	29,873.00	1,44,390.00
		Charged	.00	.00	.00
		Total	2,00,000.00	29,873.00	1,44,390.00
	26	Voted	5,00,000.00	1,57,026.00	4,98,053.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,57,026.00	4,98,053.00
	27	Voted	2,50,000.00	80,742.00	2,32,720.00
		Charged	.00	.00	.00
		Total	2,50,000.00	80,742.00	2,32,720.00
	29	Voted	8,00,000.00	.00	7,98,774.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	7,98,774.00
	30	Voted	1,00,000.00	6,485.00	97,080.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,485.00	97,080.00
	40	Voted	1,00,000.00	60,223.00	60,223.00
		Charged	.00	.00	.00
		Total	1,00,000.00	60,223.00	60,223.00
	42	Voted	9,00,00,000.00	1,50,54,816.00	8,99,93,881.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	1,50,54,816.00	8,99,93,881.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,51,000.00	96,592.00	1,46,682.00
		Charged	.00	.00	.00
		Total	1,51,000.00	96,592.00	1,46,682.00
	Total: 00	Voted	11,90,31,000.00	1,74,85,993.00	11,26,10,259.00
		Charged	.00	.00	.00
		Total	11,90,31,000.00	1,74,85,993.00	11,26,10,259.00
	Total: 03	Voted	11,90,31,000.00	1,74,85,993.00	11,26,10,259.00
		Charged	.00	.00	.00
		Total	11,90,31,000.00	1,74,85,993.00	11,26,10,259.00
05 00	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2205 00 001 05 00	42 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	51 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	6,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,000.00	.00	.00
	Total: 05 Voted	6,000.00	.00	.00
	Charged	.00	.00	.00
	Total	6,000.00	.00	.00
06 00	42 Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Total: 00 Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Total: 06 Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Total: 001 Voted	16,90,37,000.00	6,74,85,993.00	16,26,10,259.00
	Charged	.00	.00	.00
	Total	16,90,37,000.00	6,74,85,993.00	16,26,10,259.00
101 03 00	01 Voted	1,37,90,000.00	5,78,200.00	1,15,51,051.00
	Charged	.00	.00	.00
	Total	1,37,90,000.00	5,78,200.00	1,15,51,051.00
	02 Voted	1,50,000.00	35,075.00	1,13,275.00
	Charged	.00	.00	.00
	Total	1,50,000.00	35,075.00	1,13,275.00
	03 Voted	77,22,000.00	3,06,446.00	60,28,720.00
	Charged	.00	.00	.00
	Total	77,22,000.00	3,06,446.00	60,28,720.00
	04 Voted	1,10,000.00	42,748.00	67,468.00
	Charged	.00	.00	.00
	Total	1,10,000.00	42,748.00	67,468.00
	06 Voted	15,17,000.00	53,320.00	9,18,798.00
	Charged	.00	.00	.00
	Total	15,17,000.00	53,320.00	9,18,798.00
	07 Voted	25,000.00	9,000.00	9,000.00
	Charged	.00	.00	.00
	Total	25,000.00	9,000.00	9,000.00
	08 Voted	45,00,000.00	4,75,842.00	44,00,296.00
	Charged	.00	.00	.00
	Total	45,00,000.00	4,75,842.00	44,00,296.00

Head of Account			Budget Provision	Current Month	Progressive
2205 00 101 03 00	09	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	10	Voted	35,000.00	.00	.00
		Charged	.00	.00	.00
		Total	35,000.00	.00	.00
	11	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	1,50,000.00	17,700.00	98,729.00
		Charged	.00	.00	.00
		Total	1,50,000.00	17,700.00	98,729.00
	21	Voted	1,50,000.00	69,210.00	78,710.00
		Charged	.00	.00	.00
		Total	1,50,000.00	69,210.00	78,710.00
	22	Voted	6,15,000.00	1,29,897.00	6,11,982.00
		Charged	.00	.00	.00
		Total	6,15,000.00	1,29,897.00	6,11,982.00
	23	Voted	4,50,000.00	.00	3,72,850.00
		Charged	.00	.00	.00
		Total	4,50,000.00	.00	3,72,850.00
	24	Voted	55,000.00	6,985.00	39,256.00
		Charged	.00	.00	.00
		Total	55,000.00	6,985.00	39,256.00
	25	Voted	8,00,000.00	1,37,213.00	5,98,543.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,37,213.00	5,98,543.00
	26	Voted	2,00,000.00	9,735.00	73,609.00
		Charged	.00	.00	.00
		Total	2,00,000.00	9,735.00	73,609.00
	27	Voted	85,000.00	28,763.00	43,417.00
		Charged	.00	.00	.00
		Total	85,000.00	28,763.00	43,417.00
	30	Voted	20,000.00	5,150.00	13,720.00
		Charged	.00	.00	.00
		Total	20,000.00	5,150.00	13,720.00
	40	Voted	1,00,000.00	70,847.00	96,347.00
		Charged	.00	.00	.00
		Total	1,00,000.00	70,847.00	96,347.00
	42	Voted	2,00,000.00	3,000.00	1,76,986.00
		Charged	.00	.00	.00
		Total	2,00,000.00	3,000.00	1,76,986.00
	45	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2205 00 101 03 00	51	Voted	10,00,000.00	1,03,940.00	3,59,822.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,03,940.00	3,59,822.00
	52	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	Total: 00	Voted	3,17,59,000.00	20,83,071.00	2,56,52,579.00
		Charged	.00	.00	.00
		Total	3,17,59,000.00	20,83,071.00	2,56,52,579.00
	Total: 03	Voted	3,17,59,000.00	20,83,071.00	2,56,52,579.00
		Charged	.00	.00	.00
		Total	3,17,59,000.00	20,83,071.00	2,56,52,579.00
	Total: 101	Voted	3,17,59,000.00	20,83,071.00	2,56,52,579.00
		Charged	.00	.00	.00
		Total	3,17,59,000.00	20,83,071.00	2,56,52,579.00
102 01 12	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 12	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 01	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
03 00	56	Voted	20,00,000.00	9,04,145.00	19,99,965.00
		Charged	.00	.00	.00
		Total	20,00,000.00	9,04,145.00	19,99,965.00
	Total: 00	Voted	20,00,000.00	9,04,145.00	19,99,965.00
		Charged	.00	.00	.00
		Total	20,00,000.00	9,04,145.00	19,99,965.00
	Total: 03	Voted	20,00,000.00	9,04,145.00	19,99,965.00
		Charged	.00	.00	.00
		Total	20,00,000.00	9,04,145.00	19,99,965.00
04 00	01	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	02	Voted	2,00,000.00	4,800.00	38,500.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,800.00	38,500.00
	03	Voted	1,96,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,96,000.00	.00	.00
	04	Voted	20,000.00	3,770.00	15,446.00
		Charged	.00	.00	.00
		Total	20,000.00	3,770.00	15,446.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2205 00 102 04 00	06	Voted	39,000.00	.00	.00
		Charged	.00	.00	.00
		Total	39,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	2,50,000.00	31,200.00	2,42,074.00
		Charged	.00	.00	.00
		Total	2,50,000.00	31,200.00	2,42,074.00
	09	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	50,000.00	.00	30,945.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	30,945.00
	21	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	22	Voted	50,000.00	13,187.00	49,793.00
		Charged	.00	.00	.00
		Total	50,000.00	13,187.00	49,793.00
	24	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	25	Voted	20,000.00	695.00	8,128.00
		Charged	.00	.00	.00
		Total	20,000.00	695.00	8,128.00
	26	Voted	50,000.00	.00	14,101.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	14,101.00
	27	Voted	20,000.00	.00	1,700.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	1,700.00
Total: 00		Voted	13,86,000.00	53,652.00	4,00,687.00
		Charged	.00	.00	.00
		Total	13,86,000.00	53,652.00	4,00,687.00
Total: 04		Voted	13,86,000.00	53,652.00	4,00,687.00
		Charged	.00	.00	.00
		Total	13,86,000.00	53,652.00	4,00,687.00
06 00	56	Voted	20,00,000.00	1,44,040.00	7,84,971.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,44,040.00	7,84,971.00

Head of Account					Budget Provision	Current Month	Progressive
2205 00 102 06 00	Total: 00		Voted		20,00,000.00	1,44,040.00	7,84,971.00
			Charged		.00	.00	.00
			Total		20,00,000.00	1,44,040.00	7,84,971.00
	Total: 06		Voted		20,00,000.00	1,44,040.00	7,84,971.00
			Charged		.00	.00	.00
			Total		20,00,000.00	1,44,040.00	7,84,971.00
08 00		56	Voted		21,60,000.00	1,96,862.00	21,43,568.00
			Charged		.00	.00	.00
			Total		21,60,000.00	1,96,862.00	21,43,568.00
	Total: 00		Voted		21,60,000.00	1,96,862.00	21,43,568.00
			Charged		.00	.00	.00
			Total		21,60,000.00	1,96,862.00	21,43,568.00
	Total: 08		Voted		21,60,000.00	1,96,862.00	21,43,568.00
			Charged		.00	.00	.00
			Total		21,60,000.00	1,96,862.00	21,43,568.00
09 00		56	Voted		52,03,000.00	12,72,000.00	45,15,000.00
			Charged		.00	.00	.00
			Total		52,03,000.00	12,72,000.00	45,15,000.00
	Total: 00		Voted		52,03,000.00	12,72,000.00	45,15,000.00
			Charged		.00	.00	.00
			Total		52,03,000.00	12,72,000.00	45,15,000.00
	Total: 09		Voted		52,03,000.00	12,72,000.00	45,15,000.00
			Charged		.00	.00	.00
			Total		52,03,000.00	12,72,000.00	45,15,000.00
12 00		02	Voted		5,00,000.00	73,956.00	4,40,822.00
			Charged		.00	.00	.00
			Total		5,00,000.00	73,956.00	4,40,822.00
		08	Voted		5,00,000.00	48,280.00	4,88,918.00
			Charged		.00	.00	.00
			Total		5,00,000.00	48,280.00	4,88,918.00
		25	Voted		2,00,000.00	.00	1,33,913.00
			Charged		.00	.00	.00
			Total		2,00,000.00	.00	1,33,913.00
		51	Voted		5,00,000.00	4,88,497.00	4,88,497.00
			Charged		.00	.00	.00
			Total		5,00,000.00	4,88,497.00	4,88,497.00
	Total: 00		Voted		17,00,000.00	6,10,733.00	15,52,150.00
			Charged		.00	.00	.00
			Total		17,00,000.00	6,10,733.00	15,52,150.00
	Total: 12		Voted		17,00,000.00	6,10,733.00	15,52,150.00
			Charged		.00	.00	.00
			Total		17,00,000.00	6,10,733.00	15,52,150.00
13 00		02	Voted		7,00,000.00	91,488.00	6,08,746.00
			Charged		.00	.00	.00
			Total		7,00,000.00	91,488.00	6,08,746.00

Head of Account				Budget Provision	Current Month	Progressive
2205 00 102 13 00	22	Voted		1,00,000.00	.00	37,196.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	37,196.00
	25	Voted		5,00,000.00	20,486.00	3,82,369.00
		Charged		.00	.00	.00
		Total		5,00,000.00	20,486.00	3,82,369.00
	42	Voted		10,00,000.00	7,00,000.00	7,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	7,00,000.00	7,00,000.00
	51	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		28,00,000.00	8,11,974.00	17,28,311.00
		Charged		.00	.00	.00
		Total		28,00,000.00	8,11,974.00	17,28,311.00
	Total: 13	Voted		28,00,000.00	8,11,974.00	17,28,311.00
		Charged		.00	.00	.00
		Total		28,00,000.00	8,11,974.00	17,28,311.00
19 00	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 19	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
23 00	42	Voted		13,80,000.00	3,75,000.00	13,48,135.00
		Charged		.00	.00	.00
		Total		13,80,000.00	3,75,000.00	13,48,135.00
	Total: 00	Voted		13,80,000.00	3,75,000.00	13,48,135.00
		Charged		.00	.00	.00
		Total		13,80,000.00	3,75,000.00	13,48,135.00
	Total: 23	Voted		13,80,000.00	3,75,000.00	13,48,135.00
		Charged		.00	.00	.00
		Total		13,80,000.00	3,75,000.00	13,48,135.00
32 00	56	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 32	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2205	00	102	33	00 56 Voted	5,00,000.00	2,35,000.00	2,35,000.00
				Charged	.00	.00	.00
				Total	5,00,000.00	2,35,000.00	2,35,000.00
				Total: 00 Voted	5,00,000.00	2,35,000.00	2,35,000.00
				Charged	.00	.00	.00
				Total	5,00,000.00	2,35,000.00	2,35,000.00
				Total: 33 Voted	5,00,000.00	2,35,000.00	2,35,000.00
				Charged	.00	.00	.00
				Total	5,00,000.00	2,35,000.00	2,35,000.00
			34	00 56 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
				Total: 00 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
				Total: 34 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			35	00 56 Voted	1,00,00,000.00	16,54,800.00	99,80,190.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	16,54,800.00	99,80,190.00
				Total: 00 Voted	1,00,00,000.00	16,54,800.00	99,80,190.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	16,54,800.00	99,80,190.00
				Total: 35 Voted	1,00,00,000.00	16,54,800.00	99,80,190.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	16,54,800.00	99,80,190.00
			36	00 56 Voted	6,00,000.00	2,40,000.00	3,55,000.00
				Charged	.00	.00	.00
				Total	6,00,000.00	2,40,000.00	3,55,000.00
				Total: 00 Voted	6,00,000.00	2,40,000.00	3,55,000.00
				Charged	.00	.00	.00
				Total	6,00,000.00	2,40,000.00	3,55,000.00
				Total: 36 Voted	6,00,000.00	2,40,000.00	3,55,000.00
				Charged	.00	.00	.00
				Total	6,00,000.00	2,40,000.00	3,55,000.00
			39	00 42 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 39 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2205 00 102 41 00	42	Voted		20,00,000.00	3,17,612.00	14,07,247.00
		Charged		.00	.00	.00
		Total		20,00,000.00	3,17,612.00	14,07,247.00
	Total: 00	Voted		20,00,000.00	3,17,612.00	14,07,247.00
		Charged		.00	.00	.00
		Total		20,00,000.00	3,17,612.00	14,07,247.00
	Total: 41	Voted		20,00,000.00	3,17,612.00	14,07,247.00
		Charged		.00	.00	.00
		Total		20,00,000.00	3,17,612.00	14,07,247.00
43 00	42	Voted		66,000.00	.00	.00
		Charged		.00	.00	.00
		Total		66,000.00	.00	.00
	Total: 00	Voted		66,000.00	.00	.00
		Charged		.00	.00	.00
		Total		66,000.00	.00	.00
	Total: 43	Voted		66,000.00	.00	.00
		Charged		.00	.00	.00
		Total		66,000.00	.00	.00
44 00	02	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	08	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	25	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	27	Voted		1,00,000.00	12,000.00	12,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	12,000.00	12,000.00
	42	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	51	Voted		2,00,00,000.00	49,51,000.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	49,51,000.00	2,00,00,000.00
	Total: 00	Voted		2,11,00,000.00	49,63,000.00	2,00,12,000.00
		Charged		.00	.00	.00
		Total		2,11,00,000.00	49,63,000.00	2,00,12,000.00
	Total: 44	Voted		2,11,00,000.00	49,63,000.00	2,00,12,000.00
		Charged		.00	.00	.00
		Total		2,11,00,000.00	49,63,000.00	2,00,12,000.00
48 00	08	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2205	00	102	48	00			
				25 Voted	2,00,000.00	2,166.00	2,166.00
				Charged	.00	.00	.00
				Total	2,00,000.00	2,166.00	2,166.00
				42 Voted	1,00,000.00	10,384.00	20,768.00
				Charged	.00	.00	.00
				Total	1,00,000.00	10,384.00	20,768.00
				51 Voted	10,00,000.00	9,99,000.00	9,99,000.00
				Charged	.00	.00	.00
				Total	10,00,000.00	9,99,000.00	9,99,000.00
			Total: 00	Voted	13,01,000.00	10,11,550.00	10,21,934.00
				Charged	.00	.00	.00
				Total	13,01,000.00	10,11,550.00	10,21,934.00
			Total: 48	Voted	13,01,000.00	10,11,550.00	10,21,934.00
				Charged	.00	.00	.00
				Total	13,01,000.00	10,11,550.00	10,21,934.00
		49	00				
				08 Voted	6,50,000.00	85,648.00	5,88,720.00
				Charged	.00	.00	.00
				Total	6,50,000.00	85,648.00	5,88,720.00
				25 Voted	2,00,000.00	24,761.00	1,51,316.00
				Charged	.00	.00	.00
				Total	2,00,000.00	24,761.00	1,51,316.00
				42 Voted	4,00,000.00	72,995.00	2,21,894.00
				Charged	.00	.00	.00
				Total	4,00,000.00	72,995.00	2,21,894.00
				51 Voted	2,00,000.00	77,880.00	77,880.00
				Charged	.00	.00	.00
				Total	2,00,000.00	77,880.00	77,880.00
			Total: 00	Voted	14,50,000.00	2,61,284.00	10,39,810.00
				Charged	.00	.00	.00
				Total	14,50,000.00	2,61,284.00	10,39,810.00
			Total: 49	Voted	14,50,000.00	2,61,284.00	10,39,810.00
				Charged	.00	.00	.00
				Total	14,50,000.00	2,61,284.00	10,39,810.00
		50	00				
				56 Voted	10,000.00	10,000.00	10,000.00
				Charged	.00	.00	.00
				Total	10,000.00	10,000.00	10,000.00
			Total: 00	Voted	10,000.00	10,000.00	10,000.00
				Charged	.00	.00	.00
				Total	10,000.00	10,000.00	10,000.00
			Total: 50	Voted	10,000.00	10,000.00	10,000.00
				Charged	.00	.00	.00
				Total	10,000.00	10,000.00	10,000.00
		51	00				
				08 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2205	00	102	51	00			
				25 Voted	1,00,000.00	.00	75,278.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	75,278.00
				42 Voted	2,50,000.00	2,26,080.00	2,44,960.00
				Charged	.00	.00	.00
				Total	2,50,000.00	2,26,080.00	2,44,960.00
				51 Voted	2,50,000.00	2,49,330.00	2,49,330.00
				Charged	.00	.00	.00
				Total	2,50,000.00	2,49,330.00	2,49,330.00
			Total:	00 Voted	6,01,000.00	4,75,410.00	5,69,568.00
				Charged	.00	.00	.00
				Total	6,01,000.00	4,75,410.00	5,69,568.00
			Total:	51 Voted	6,01,000.00	4,75,410.00	5,69,568.00
				Charged	.00	.00	.00
				Total	6,01,000.00	4,75,410.00	5,69,568.00
		52	00	51 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total:	00 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total:	52 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		95	12	14 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total:	12 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total:	95 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total:	102 Voted	5,74,11,000.00	1,35,37,062.00	4,91,03,536.00
				Charged	.00	.00	.00
				Total	5,74,11,000.00	1,35,37,062.00	4,91,03,536.00
103	02	00		01 Voted	2,70,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,70,000.00	.00	.00
				03 Voted	1,51,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,51,000.00	.00	.00
				04 Voted	10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2205 00 103 02 00	06	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	7,00,000.00	85,820.00	5,13,480.00
		Charged	.00	.00	.00
		Total	7,00,000.00	85,820.00	5,13,480.00
	09	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	20	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	22	Voted	50,000.00	2,730.00	5,800.00
		Charged	.00	.00	.00
		Total	50,000.00	2,730.00	5,800.00
	23	Voted	1,50,000.00	37,920.00	1,32,720.00
		Charged	.00	.00	.00
		Total	1,50,000.00	37,920.00	1,32,720.00
	25	Voted	50,000.00	8,387.00	32,116.00
		Charged	.00	.00	.00
		Total	50,000.00	8,387.00	32,116.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	14,77,000.00	1,34,857.00	6,84,116.00
		Charged	.00	.00	.00
		Total	14,77,000.00	1,34,857.00	6,84,116.00
	Total: 02	Voted	14,77,000.00	1,34,857.00	6,84,116.00
		Charged	.00	.00	.00
		Total	14,77,000.00	1,34,857.00	6,84,116.00
03 00	01	Voted	81,00,000.00	6,28,200.00	76,66,588.00
		Charged	.00	.00	.00
		Total	81,00,000.00	6,28,200.00	76,66,588.00
	02	Voted	3,18,000.00	10,890.00	1,50,103.00
		Charged	.00	.00	.00
		Total	3,18,000.00	10,890.00	1,50,103.00
	03	Voted	45,36,000.00	3,32,946.00	39,96,732.00
		Charged	.00	.00	.00
		Total	45,36,000.00	3,32,946.00	39,96,732.00
	04	Voted	6,00,000.00	1,36,165.00	4,39,598.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,36,165.00	4,39,598.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2205 00 103 03 00	06	Voted	8,91,000.00	47,720.00	6,11,570.00
		Charged	.00	.00	.00
		Total	8,91,000.00	47,720.00	6,11,570.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	23,00,000.00	1,18,300.00	22,72,270.00
		Charged	.00	.00	.00
		Total	23,00,000.00	1,18,300.00	22,72,270.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,25,000.00	30,270.00	1,30,336.00
		Charged	.00	.00	.00
		Total	2,25,000.00	30,270.00	1,30,336.00
	21	Voted	3,60,000.00	.00	1,85,460.00
		Charged	.00	.00	.00
		Total	3,60,000.00	.00	1,85,460.00
	22	Voted	2,80,000.00	63,534.00	2,74,941.00
		Charged	.00	.00	.00
		Total	2,80,000.00	63,534.00	2,74,941.00
	23	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	24	Voted	50,000.00	.00	18,845.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	18,845.00
	25	Voted	1,75,000.00	19,060.00	87,703.00
		Charged	.00	.00	.00
		Total	1,75,000.00	19,060.00	87,703.00
	26	Voted	2,50,000.00	20,400.00	1,89,402.00
		Charged	.00	.00	.00
		Total	2,50,000.00	20,400.00	1,89,402.00
	27	Voted	71,000.00	10,000.00	39,896.00
		Charged	.00	.00	.00
		Total	71,000.00	10,000.00	39,896.00
	29	Voted	8,00,000.00	1,49,472.00	7,97,760.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,49,472.00	7,97,760.00
	42	Voted	1,75,000.00	46,000.00	82,600.00
		Charged	.00	.00	.00
		Total	1,75,000.00	46,000.00	82,600.00

Head of Account		Budget Provision	Current Month	Progressive
2205 00 103 03 00	51 Voted	1,00,00,000.00	82,17,569.00	94,85,432.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	82,17,569.00	94,85,432.00
Total: 00	Voted	2,92,97,000.00	98,30,526.00	2,64,29,236.00
	Charged	.00	.00	.00
	Total	2,92,97,000.00	98,30,526.00	2,64,29,236.00
Total: 03	Voted	2,92,97,000.00	98,30,526.00	2,64,29,236.00
	Charged	.00	.00	.00
	Total	2,92,97,000.00	98,30,526.00	2,64,29,236.00
Total: 103	Voted	3,07,74,000.00	99,65,383.00	2,71,13,352.00
	Charged	.00	.00	.00
	Total	3,07,74,000.00	99,65,383.00	2,71,13,352.00
104 03 00	01 Voted	74,00,000.00	6,02,200.00	70,57,677.00
	Charged	.00	.00	.00
	Total	74,00,000.00	6,02,200.00	70,57,677.00
	02 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	03 Voted	41,44,000.00	3,24,301.00	36,57,768.00
	Charged	.00	.00	.00
	Total	41,44,000.00	3,24,301.00	36,57,768.00
	04 Voted	1,50,000.00	14,800.00	43,920.00
	Charged	.00	.00	.00
	Total	1,50,000.00	14,800.00	43,920.00
	06 Voted	8,14,000.00	59,430.00	7,39,653.00
	Charged	.00	.00	.00
	Total	8,14,000.00	59,430.00	7,39,653.00
	07 Voted	10,000.00	7,500.00	7,500.00
	Charged	.00	.00	.00
	Total	10,000.00	7,500.00	7,500.00
	08 Voted	32,00,000.00	4,48,254.00	29,63,374.00
	Charged	.00	.00	.00
	Total	32,00,000.00	4,48,254.00	29,63,374.00
	09 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	10 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	20 Voted	2,00,000.00	25,413.00	72,013.00
	Charged	.00	.00	.00
	Total	2,00,000.00	25,413.00	72,013.00
	21 Voted	1,00,000.00	21,663.00	21,663.00
	Charged	.00	.00	.00
	Total	1,00,000.00	21,663.00	21,663.00

Head of Account			Budget Provision	Current Month	Progressive
2205 00 104 03 00	22	Voted	3,00,000.00	75,609.00	2,46,597.00
		Charged	.00	.00	.00
		Total	3,00,000.00	75,609.00	2,46,597.00
	23	Voted	4,80,000.00	1,23,840.00	3,71,520.00
		Charged	.00	.00	.00
		Total	4,80,000.00	1,23,840.00	3,71,520.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	2,00,000.00	44,525.00	1,73,309.00
		Charged	.00	.00	.00
		Total	2,00,000.00	44,525.00	1,73,309.00
	26	Voted	1,00,000.00	22,640.00	22,640.00
		Charged	.00	.00	.00
		Total	1,00,000.00	22,640.00	22,640.00
	27	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	30	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	2,00,000.00	2,800.00	76,835.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,800.00	76,835.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	1,76,94,000.00	17,72,975.00	1,54,54,469.00
		Charged	.00	.00	.00
		Total	1,76,94,000.00	17,72,975.00	1,54,54,469.00
	Total: 03	Voted	1,76,94,000.00	17,72,975.00	1,54,54,469.00
		Charged	.00	.00	.00
		Total	1,76,94,000.00	17,72,975.00	1,54,54,469.00
	Total: 104	Voted	1,76,94,000.00	17,72,975.00	1,54,54,469.00
		Charged	.00	.00	.00
		Total	1,76,94,000.00	17,72,975.00	1,54,54,469.00
105 03 00	01	Voted	1,36,00,000.00	5,21,720.00	92,44,161.00
		Charged	.00	.00	.00
		Total	1,36,00,000.00	5,21,720.00	92,44,161.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2205 00 105 03 00	03	Voted	76,16,000.00	2,79,162.00	47,95,083.00
		Charged	.00	.00	.00
		Total	76,16,000.00	2,79,162.00	47,95,083.00
	04	Voted	2,00,000.00	24,310.00	45,680.00
		Charged	.00	.00	.00
		Total	2,00,000.00	24,310.00	45,680.00
	06	Voted	14,96,000.00	47,100.00	8,12,977.00
		Charged	.00	.00	.00
		Total	14,96,000.00	47,100.00	8,12,977.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	25,000.00	13,000.00	15,400.00
		Charged	.00	.00	.00
		Total	25,000.00	13,000.00	15,400.00
	20	Voted	4,20,000.00	1,05,605.00	3,36,275.00
		Charged	.00	.00	.00
		Total	4,20,000.00	1,05,605.00	3,36,275.00
	21	Voted	10,00,000.00	2,08,657.00	4,75,614.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,08,657.00	4,75,614.00
	22	Voted	7,80,000.00	1,59,302.00	6,29,421.00
		Charged	.00	.00	.00
		Total	7,80,000.00	1,59,302.00	6,29,421.00
	23	Voted	5,00,000.00	1,78,554.00	3,60,949.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,78,554.00	3,60,949.00
	25	Voted	4,50,000.00	2,150.00	4,49,146.00
		Charged	.00	.00	.00
		Total	4,50,000.00	2,150.00	4,49,146.00
	26	Voted	10,00,000.00	2,59,315.00	5,66,672.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,59,315.00	5,66,672.00
	27	Voted	3,50,000.00	26,000.00	1,00,624.00
		Charged	.00	.00	.00
		Total	3,50,000.00	26,000.00	1,00,624.00
	42	Voted	10,00,000.00	5,15,346.00	9,29,029.00
		Charged	.00	.00	.00
		Total	10,00,000.00	5,15,346.00	9,29,029.00
	51	Voted	6,00,000.00	45,000.00	45,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	45,000.00	45,000.00
Total: 00		Voted	2,90,38,000.00	23,85,221.00	1,88,06,031.00
		Charged	.00	.00	.00
		Total	2,90,38,000.00	23,85,221.00	1,88,06,031.00

Head of Account					Budget Provision	Current Month	Progressive
2205 00 105 03			Total: 03	Voted	2,90,38,000.00	23,85,221.00	1,88,06,031.00
				Charged	.00	.00	.00
				Total	2,90,38,000.00	23,85,221.00	1,88,06,031.00
	95	01	56	Voted	50,00,000.00	50,00,000.00	50,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	50,00,000.00	50,00,000.00
			Total: 01	Voted	50,00,000.00	50,00,000.00	50,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	50,00,000.00	50,00,000.00
			Total: 95	Voted	50,00,000.00	50,00,000.00	50,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	50,00,000.00	50,00,000.00
			Total: 105	Voted	3,40,38,000.00	73,85,221.00	2,38,06,031.00
				Charged	.00	.00	.00
				Total	3,40,38,000.00	73,85,221.00	2,38,06,031.00
	107	03	00	01			
				Voted	55,00,000.00	3,45,700.00	44,45,480.00
				Charged	.00	.00	.00
				Total	55,00,000.00	3,45,700.00	44,45,480.00
				02			
				Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
				03			
				Voted	30,80,000.00	1,83,221.00	23,02,916.00
				Charged	.00	.00	.00
				Total	30,80,000.00	1,83,221.00	23,02,916.00
				04			
				Voted	2,00,000.00	17,625.00	1,74,546.00
				Charged	.00	.00	.00
				Total	2,00,000.00	17,625.00	1,74,546.00
				06			
				Voted	6,05,000.00	26,720.00	3,54,360.00
				Charged	.00	.00	.00
				Total	6,05,000.00	26,720.00	3,54,360.00
				07			
				Voted	11,000.00	5,000.00	5,000.00
				Charged	.00	.00	.00
				Total	11,000.00	5,000.00	5,000.00
				08			
				Voted	47,00,000.00	4,42,199.00	43,45,050.00
				Charged	.00	.00	.00
				Total	47,00,000.00	4,42,199.00	43,45,050.00
				09			
				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				10			
				Voted	10,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,000.00	.00	.00
				11			
				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2205 00 107 03 00	20	Voted	1,00,000.00	.00	73,120.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	73,120.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	2,00,000.00	38,334.00	1,69,909.00
		Charged	.00	.00	.00
		Total	2,00,000.00	38,334.00	1,69,909.00
	23	Voted	20,000.00	.00	12,269.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	12,269.00
	24	Voted	30,000.00	.00	27,278.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	27,278.00
	25	Voted	4,00,000.00	64,817.00	1,79,319.00
		Charged	.00	.00	.00
		Total	4,00,000.00	64,817.00	1,79,319.00
	26	Voted	2,00,000.00	.00	99,800.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	99,800.00
	27	Voted	25,000.00	.00	25,000.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	25,000.00
	42	Voted	1,00,000.00	8,250.00	81,345.00
		Charged	.00	.00	.00
		Total	1,00,000.00	8,250.00	81,345.00
	51	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	52	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
Total: 00		Voted	1,61,83,000.00	11,31,866.00	1,22,95,392.00
		Charged	.00	.00	.00
		Total	1,61,83,000.00	11,31,866.00	1,22,95,392.00
Total: 03		Voted	1,61,83,000.00	11,31,866.00	1,22,95,392.00
		Charged	.00	.00	.00
		Total	1,61,83,000.00	11,31,866.00	1,22,95,392.00
Total: 107		Voted	1,61,83,000.00	11,31,866.00	1,22,95,392.00
		Charged	.00	.00	.00
		Total	1,61,83,000.00	11,31,866.00	1,22,95,392.00
Total: 00		Voted	35,68,96,000.00	10,33,61,571.00	31,60,35,618.00
		Charged	.00	.00	.00
		Total	35,68,96,000.00	10,33,61,571.00	31,60,35,618.00

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Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2205	Total: 2205	Voted	35,68,96,000.00	10,33,61,571.00	31,60,35,618.00
		Charged	.00	.00	.00
		Total	35,68,96,000.00	10,33,61,571.00	31,60,35,618.00
	Grand Total:	Voted	35,68,96,000.00	10,33,61,571.00	31,60,35,618.00
		Charged	.00	.00	.00
		Total	35,68,96,000.00	10,33,61,571.00	31,60,35,618.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2204 **Sports and Youth Services**

Grant Number: 11

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2204 00 001 01 04	01	Voted		25,00,000.00	1,19,000.00	10,24,304.00
		Charged		.00	.00	.00
		Total		25,00,000.00	1,19,000.00	10,24,304.00
	02	Voted		1,00,000.00	.00	60,450.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	60,450.00
	03	Voted		14,00,000.00	63,070.00	5,43,842.00
		Charged		.00	.00	.00
		Total		14,00,000.00	63,070.00	5,43,842.00
	04	Voted		30,000.00	9,626.00	9,626.00
		Charged		.00	.00	.00
		Total		30,000.00	9,626.00	9,626.00
	06	Voted		2,75,000.00	13,970.00	1,16,940.00
		Charged		.00	.00	.00
		Total		2,75,000.00	13,970.00	1,16,940.00
	07	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	08	Voted		15,00,000.00	2,28,632.00	13,17,594.00
		Charged		.00	.00	.00
		Total		15,00,000.00	2,28,632.00	13,17,594.00
	09	Voted		30,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,000.00	.00	.00
	22	Voted		30,000.00	17,277.00	29,999.00
		Charged		.00	.00	.00
		Total		30,000.00	17,277.00	29,999.00
	Total: 04	Voted		58,90,000.00	4,51,575.00	31,02,755.00
		Charged		.00	.00	.00
		Total		58,90,000.00	4,51,575.00	31,02,755.00
	Total: 01	Voted		58,90,000.00	4,51,575.00	31,02,755.00
		Charged		.00	.00	.00
		Total		58,90,000.00	4,51,575.00	31,02,755.00
03 00	01	Voted		5,61,00,000.00	27,84,832.00	5,06,24,338.00
		Charged		.00	.00	.00
		Total		5,61,00,000.00	27,84,832.00	5,06,24,338.00
	02	Voted		50,00,000.00	17,28,228.00	48,54,894.00
		Charged		.00	.00	.00
		Total		50,00,000.00	17,28,228.00	48,54,894.00
	03	Voted		3,14,16,000.00	14,75,024.00	2,53,85,462.00
		Charged		.00	.00	.00
		Total		3,14,16,000.00	14,75,024.00	2,53,85,462.00
	04	Voted		6,00,000.00	1,75,068.00	4,08,977.00
		Charged		.00	.00	.00
		Total		6,00,000.00	1,75,068.00	4,08,977.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2204 00 001 03 00	06	Voted	61,71,000.00	2,03,783.00	37,72,349.00
		Charged	.00	.00	.00
		Total	61,71,000.00	2,03,783.00	37,72,349.00
	07	Voted	1,00,000.00	57,750.00	57,750.00
		Charged	.00	.00	.00
		Total	1,00,000.00	57,750.00	57,750.00
	08	Voted	60,00,000.00	8,65,433.00	59,23,403.00
		Charged	.00	.00	.00
		Total	60,00,000.00	8,65,433.00	59,23,403.00
	09	Voted	20,15,613.00	6,56,183.00	20,15,613.00
		Charged	.00	.00	.00
		Total	20,15,613.00	6,56,183.00	20,15,613.00
	10	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	11	Voted	3,00,000.00	.00	9,600.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	9,600.00
	20	Voted	10,00,000.00	2,87,996.00	7,80,602.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,87,996.00	7,80,602.00
	21	Voted	21,25,000.00	6,27,876.00	21,22,970.00
		Charged	.00	.00	.00
		Total	21,25,000.00	6,27,876.00	21,22,970.00
	22	Voted	15,00,000.00	3,63,894.00	12,30,802.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,63,894.00	12,30,802.00
	23	Voted	5,00,000.00	1,40,986.00	2,84,876.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,40,986.00	2,84,876.00
	24	Voted	10,00,000.00	1,08,050.00	8,67,188.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,08,050.00	8,67,188.00
	25	Voted	1,25,00,000.00	10,75,104.00	1,24,99,553.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	10,75,104.00	1,24,99,553.00
	26	Voted	10,00,000.00	.00	8,44,090.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	8,44,090.00
	27	Voted	60,86,387.00	7,92,165.00	57,45,802.00
		Charged	.00	.00	.00
		Total	60,86,387.00	7,92,165.00	57,45,802.00
	29	Voted	23,00,000.00	4,19,378.00	20,52,141.00
		Charged	.00	.00	.00
		Total	23,00,000.00	4,19,378.00	20,52,141.00

Head of Account				Budget Provision	Current Month	Progressive
2204 00 001 03 00	30	Voted		50,000.00	30,976.00	49,251.00
		Charged		.00	.00	.00
		Total		50,000.00	30,976.00	49,251.00
	40	Voted		5,00,000.00	1,47,500.00	1,47,500.00
		Charged		.00	.00	.00
		Total		5,00,000.00	1,47,500.00	1,47,500.00
	42	Voted		25,00,000.00	5,77,642.00	20,23,546.00
		Charged		.00	.00	.00
		Total		25,00,000.00	5,77,642.00	20,23,546.00
	51	Voted		20,00,000.00	4,94,420.00	11,80,119.00
		Charged		.00	.00	.00
		Total		20,00,000.00	4,94,420.00	11,80,119.00
	52	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 00	Voted		14,17,84,000.00	1,30,12,288.00	12,28,80,826.00
		Charged		.00	.00	.00
		Total		14,17,84,000.00	1,30,12,288.00	12,28,80,826.00
	Total: 03	Voted		14,17,84,000.00	1,30,12,288.00	12,28,80,826.00
		Charged		.00	.00	.00
		Total		14,17,84,000.00	1,30,12,288.00	12,28,80,826.00
04 00	01	Voted		8,50,00,000.00	37,72,317.00	7,36,95,983.00
		Charged		.00	.00	.00
		Total		8,50,00,000.00	37,72,317.00	7,36,95,983.00
	02	Voted		8,01,97,000.00	3,44,93,630.00	7,98,07,302.00
		Charged		.00	.00	.00
		Total		8,01,97,000.00	3,44,93,630.00	7,98,07,302.00
	03	Voted		4,76,00,000.00	19,99,327.00	3,83,88,890.00
		Charged		.00	.00	.00
		Total		4,76,00,000.00	19,99,327.00	3,83,88,890.00
	04	Voted		35,00,000.00	18,17,823.00	29,65,308.00
		Charged		.00	.00	.00
		Total		35,00,000.00	18,17,823.00	29,65,308.00
	06	Voted		93,50,000.00	2,44,257.00	54,59,799.00
		Charged		.00	.00	.00
		Total		93,50,000.00	2,44,257.00	54,59,799.00
	07	Voted		2,50,000.00	54,755.00	1,20,461.00
		Charged		.00	.00	.00
		Total		2,50,000.00	54,755.00	1,20,461.00
	08	Voted		22,00,000.00	2,56,800.00	14,31,378.00
		Charged		.00	.00	.00
		Total		22,00,000.00	2,56,800.00	14,31,378.00
	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

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Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2204 00 001 04 00	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	3,00,000.00	1,50,500.00	2,97,500.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,50,500.00	2,97,500.00
	20	Voted	6,00,000.00	52,314.00	5,88,624.00
		Charged	.00	.00	.00
		Total	6,00,000.00	52,314.00	5,88,624.00
	21	Voted	17,20,000.00	13,43,750.00	15,31,252.00
		Charged	.00	.00	.00
		Total	17,20,000.00	13,43,750.00	15,31,252.00
	22	Voted	8,00,000.00	3,14,472.00	7,97,370.00
		Charged	.00	.00	.00
		Total	8,00,000.00	3,14,472.00	7,97,370.00
	23	Voted	4,00,000.00	16,904.00	1,88,676.00
		Charged	.00	.00	.00
		Total	4,00,000.00	16,904.00	1,88,676.00
	24	Voted	5,00,000.00	2,92,542.00	4,98,241.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,92,542.00	4,98,241.00
	25	Voted	20,00,000.00	2,10,355.00	19,99,062.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,10,355.00	19,99,062.00
	26	Voted	4,80,000.00	1,49,950.00	4,71,302.00
		Charged	.00	.00	.00
		Total	4,80,000.00	1,49,950.00	4,71,302.00
	27	Voted	2,00,000.00	.00	1,94,753.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,94,753.00
	28	Voted	30,00,000.00	27,42,080.00	27,42,080.00
		Charged	.00	.00	.00
		Total	30,00,000.00	27,42,080.00	27,42,080.00
	29	Voted	30,00,000.00	8,62,988.00	29,16,808.00
		Charged	.00	.00	.00
		Total	30,00,000.00	8,62,988.00	29,16,808.00
	30	Voted	1,50,000.00	28,721.00	72,899.00
		Charged	.00	.00	.00
		Total	1,50,000.00	28,721.00	72,899.00
	40	Voted	8,00,000.00	4,31,974.00	7,30,482.00
		Charged	.00	.00	.00
		Total	8,00,000.00	4,31,974.00	7,30,482.00
	42	Voted	2,00,00,000.00	1,09,53,952.00	1,98,26,764.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,09,53,952.00	1,98,26,764.00

Head of Account			Budget Provision	Current Month	Progressive
2204 00 001 04 00	46	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	15,00,000.00	.00	10,79,888.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	10,79,888.00
	52	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
Total: 00		Voted	26,55,49,000.00	6,01,89,411.00	23,58,04,822.00
		Charged	.00	.00	.00
		Total	26,55,49,000.00	6,01,89,411.00	23,58,04,822.00
Total: 04		Voted	26,55,49,000.00	6,01,89,411.00	23,58,04,822.00
		Charged	.00	.00	.00
		Total	26,55,49,000.00	6,01,89,411.00	23,58,04,822.00
05 00	02	Voted	11,80,000.00	1,93,750.00	11,59,850.00
		Charged	.00	.00	.00
		Total	11,80,000.00	1,93,750.00	11,59,850.00
	04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	05	Voted	28,06,479.00	1,34,648.00	27,47,483.00
		Charged	.00	.00	.00
		Total	28,06,479.00	1,34,648.00	27,47,483.00
	07	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	11	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	20	Voted	80,000.00	.00	78,675.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	78,675.00
	21	Voted	1,10,000.00	36,300.00	1,10,000.00
		Charged	.00	.00	.00
		Total	1,10,000.00	36,300.00	1,10,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2204 00 001 05 00	22	Voted	1,00,000.00	9,245.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	9,245.00	1,00,000.00
	24	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	25	Voted	1,50,000.00	2,949.00	88,081.00
		Charged	.00	.00	.00
		Total	1,50,000.00	2,949.00	88,081.00
	26	Voted	1,20,000.00	.00	1,19,900.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	1,19,900.00
	27	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	29	Voted	22,00,000.00	8,85,504.00	20,14,111.00
		Charged	.00	.00	.00
		Total	22,00,000.00	8,85,504.00	20,14,111.00
	30	Voted	18,971.00	.00	.00
		Charged	.00	.00	.00
		Total	18,971.00	.00	.00
	40	Voted	34,550.00	.00	34,550.00
		Charged	.00	.00	.00
		Total	34,550.00	.00	34,550.00
	42	Voted	1,00,000.00	25,480.00	99,818.00
		Charged	.00	.00	.00
		Total	1,00,000.00	25,480.00	99,818.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
Total: 00		Voted	76,02,000.00	12,87,876.00	65,52,468.00
		Charged	.00	.00	.00
		Total	76,02,000.00	12,87,876.00	65,52,468.00
Total: 05		Voted	76,02,000.00	12,87,876.00	65,52,468.00
		Charged	.00	.00	.00
		Total	76,02,000.00	12,87,876.00	65,52,468.00
06 00	56	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2204	00	001	06	Total: 06 Voted	10,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	.00
			09	00 56 Voted	35,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	35,00,000.00	.00	.00
				Total: 00 Voted	35,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	35,00,000.00	.00	.00
				Total: 09 Voted	35,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	35,00,000.00	.00	.00
			10	00 02 Voted	28,98,03,000.00	2,12,35,470.00	28,63,70,075.00
				Charged	.00	.00	.00
				Total	28,98,03,000.00	2,12,35,470.00	28,63,70,075.00
				04 Voted	1,03,17,600.00	5,69,204.00	26,02,090.00
				Charged	.00	.00	.00
				Total	1,03,17,600.00	5,69,204.00	26,02,090.00
				42 Voted	1,00,00,000.00	8,85,398.00	98,26,559.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	8,85,398.00	98,26,559.00
				Total: 00 Voted	31,01,20,600.00	2,26,90,072.00	29,87,98,724.00
				Charged	.00	.00	.00
				Total	31,01,20,600.00	2,26,90,072.00	29,87,98,724.00
				Total: 10 Voted	31,01,20,600.00	2,26,90,072.00	29,87,98,724.00
				Charged	.00	.00	.00
				Total	31,01,20,600.00	2,26,90,072.00	29,87,98,724.00
			11	00 56 Voted	9,51,97,000.00	68,08,415.00	9,32,05,920.00
				Charged	.00	.00	.00
				Total	9,51,97,000.00	68,08,415.00	9,32,05,920.00
				Total: 00 Voted	9,51,97,000.00	68,08,415.00	9,32,05,920.00
				Charged	.00	.00	.00
				Total	9,51,97,000.00	68,08,415.00	9,32,05,920.00
				Total: 11 Voted	9,51,97,000.00	68,08,415.00	9,32,05,920.00
				Charged	.00	.00	.00
				Total	9,51,97,000.00	68,08,415.00	9,32,05,920.00
			16	00 42 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
				Total: 00 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
				Total: 16 Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2204	00	001 17	00	56			
				Voted	69,35,000.00	75,914.00	62,55,174.00
				Charged	.00	.00	.00
				Total	69,35,000.00	75,914.00	62,55,174.00
			Total:	00 Voted	69,35,000.00	75,914.00	62,55,174.00
				Charged	.00	.00	.00
				Total	69,35,000.00	75,914.00	62,55,174.00
			Total:	17 Voted	69,35,000.00	75,914.00	62,55,174.00
				Charged	.00	.00	.00
				Total	69,35,000.00	75,914.00	62,55,174.00
		18	00	42			
				Voted	25,19,53,000.00	3,30,18,646.00	24,13,85,676.00
				Charged	.00	.00	.00
				Total	25,19,53,000.00	3,30,18,646.00	24,13,85,676.00
			Total:	00 Voted	25,19,53,000.00	3,30,18,646.00	24,13,85,676.00
				Charged	.00	.00	.00
				Total	25,19,53,000.00	3,30,18,646.00	24,13,85,676.00
			Total:	18 Voted	25,19,53,000.00	3,30,18,646.00	24,13,85,676.00
				Charged	.00	.00	.00
				Total	25,19,53,000.00	3,30,18,646.00	24,13,85,676.00
		19	00	10			
				Voted	1,15,85,000.00	66,29,945.00	1,14,01,072.00
				Charged	.00	.00	.00
				Total	1,15,85,000.00	66,29,945.00	1,14,01,072.00
			Total:	00 Voted	1,15,85,000.00	66,29,945.00	1,14,01,072.00
				Charged	.00	.00	.00
				Total	1,15,85,000.00	66,29,945.00	1,14,01,072.00
			Total:	19 Voted	1,15,85,000.00	66,29,945.00	1,14,01,072.00
				Charged	.00	.00	.00
				Total	1,15,85,000.00	66,29,945.00	1,14,01,072.00
		20	00	10			
				Voted	50,00,000.00	49,55,754.00	49,55,754.00
				Charged	.00	.00	.00
				Total	50,00,000.00	49,55,754.00	49,55,754.00
			Total:	00 Voted	50,00,000.00	49,55,754.00	49,55,754.00
				Charged	.00	.00	.00
				Total	50,00,000.00	49,55,754.00	49,55,754.00
			Total:	20 Voted	50,00,000.00	49,55,754.00	49,55,754.00
				Charged	.00	.00	.00
				Total	50,00,000.00	49,55,754.00	49,55,754.00
		22	00	56			
				Voted	4,66,71,400.00	.00	.00
				Charged	.00	.00	.00
				Total	4,66,71,400.00	.00	.00
			Total:	00 Voted	4,66,71,400.00	.00	.00
				Charged	.00	.00	.00
				Total	4,66,71,400.00	.00	.00
			Total:	22 Voted	4,66,71,400.00	.00	.00
				Charged	.00	.00	.00
				Total	4,66,71,400.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2204 00 001 25 00 42	Voted	93,28,600.00	93,19,379.00	93,19,379.00
	Charged	.00	.00	.00
	Total	93,28,600.00	93,19,379.00	93,19,379.00
Total: 00	Voted	93,28,600.00	93,19,379.00	93,19,379.00
	Charged	.00	.00	.00
	Total	93,28,600.00	93,19,379.00	93,19,379.00
Total: 25	Voted	93,28,600.00	93,19,379.00	93,19,379.00
	Charged	.00	.00	.00
	Total	93,28,600.00	93,19,379.00	93,19,379.00
26 00 56	Voted	50,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	50,00,000.00
Total: 00	Voted	50,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	50,00,000.00
Total: 26	Voted	50,00,000.00	.00	50,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	50,00,000.00
96 03 42	Voted	5,00,000.00	.00	1,00,475.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	1,00,475.00
Total: 03	Voted	5,00,000.00	.00	1,00,475.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	1,00,475.00
Total: 96	Voted	5,00,000.00	.00	1,00,475.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	1,00,475.00
Total: 001	Voted	1,16,77,15,600.00	15,84,39,275.00	1,03,87,63,045.00
	Charged	.00	.00	.00
	Total	1,16,77,15,600.00	15,84,39,275.00	1,03,87,63,045.00
104 03 00 56	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 03	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
05 00 42	Voted	10,00,000.00	1,99,670.00	9,90,070.00
	Charged	.00	.00	.00
	Total	10,00,000.00	1,99,670.00	9,90,070.00
51	Voted	26,00,000.00	8,24,767.00	25,87,483.00
	Charged	.00	.00	.00
	Total	26,00,000.00	8,24,767.00	25,87,483.00

Head of Account					Budget Provision	Current Month	Progressive
2204 00 104 05 00	Total: 00		Voted		36,00,000.00	10,24,437.00	35,77,553.00
			Charged		.00	.00	.00
			Total		36,00,000.00	10,24,437.00	35,77,553.00
	Total: 05		Voted		36,00,000.00	10,24,437.00	35,77,553.00
			Charged		.00	.00	.00
			Total		36,00,000.00	10,24,437.00	35,77,553.00
07 00		56	Voted		30,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		30,00,000.00	.00	.00
	Total: 00		Voted		30,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		30,00,000.00	.00	.00
	Total: 07		Voted		30,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		30,00,000.00	.00	.00
08 00		05	Voted		6,03,07,000.00	23,63,456.00	6,03,07,000.00
			Charged		.00	.00	.00
			Total		6,03,07,000.00	23,63,456.00	6,03,07,000.00
		56	Voted		3,28,06,000.00	.00	3,28,06,000.00
			Charged		.00	.00	.00
			Total		3,28,06,000.00	.00	3,28,06,000.00
	Total: 00		Voted		9,31,13,000.00	23,63,456.00	9,31,13,000.00
			Charged		.00	.00	.00
			Total		9,31,13,000.00	23,63,456.00	9,31,13,000.00
	Total: 08		Voted		9,31,13,000.00	23,63,456.00	9,31,13,000.00
			Charged		.00	.00	.00
			Total		9,31,13,000.00	23,63,456.00	9,31,13,000.00
10 00		56	Voted		2,50,00,000.00	.00	2,50,00,000.00
			Charged		.00	.00	.00
			Total		2,50,00,000.00	.00	2,50,00,000.00
	Total: 00		Voted		2,50,00,000.00	.00	2,50,00,000.00
			Charged		.00	.00	.00
			Total		2,50,00,000.00	.00	2,50,00,000.00
	Total: 10		Voted		2,50,00,000.00	.00	2,50,00,000.00
			Charged		.00	.00	.00
			Total		2,50,00,000.00	.00	2,50,00,000.00
11 00		56	Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
	Total: 00		Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
	Total: 11		Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
2204	00	104	12	00	56			
						Voted	50,00,000.00	.00	14,50,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	14,50,000.00
				Total:	00	Voted	50,00,000.00	.00	14,50,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	14,50,000.00
				Total:	12	Voted	50,00,000.00	.00	14,50,000.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	14,50,000.00
			13	01	05				
						Voted	1,15,00,000.00	7,09,326.00	83,79,642.00
						Charged	.00	.00	.00
						Total	1,15,00,000.00	7,09,326.00	83,79,642.00
					08	Voted	1,48,28,000.00	29,05,506.00	1,48,14,886.00
						Charged	.00	.00	.00
						Total	1,48,28,000.00	29,05,506.00	1,48,14,886.00
					27	Voted	50,00,000.00	26,72,473.00	49,96,833.00
						Charged	.00	.00	.00
						Total	50,00,000.00	26,72,473.00	49,96,833.00
					56	Voted	4,32,00,000.00	.00	4,32,00,000.00
						Charged	.00	.00	.00
						Total	4,32,00,000.00	.00	4,32,00,000.00
				Total:	01	Voted	7,45,28,000.00	62,87,305.00	7,13,91,361.00
						Charged	.00	.00	.00
						Total	7,45,28,000.00	62,87,305.00	7,13,91,361.00
				Total:	13	Voted	7,45,28,000.00	62,87,305.00	7,13,91,361.00
						Charged	.00	.00	.00
						Total	7,45,28,000.00	62,87,305.00	7,13,91,361.00
			14	00	56				
						Voted	30,00,000.00	11,83,825.00	11,83,825.00
						Charged	.00	.00	.00
						Total	30,00,000.00	11,83,825.00	11,83,825.00
				Total:	00	Voted	30,00,000.00	11,83,825.00	11,83,825.00
						Charged	.00	.00	.00
						Total	30,00,000.00	11,83,825.00	11,83,825.00
				Total:	14	Voted	30,00,000.00	11,83,825.00	11,83,825.00
						Charged	.00	.00	.00
						Total	30,00,000.00	11,83,825.00	11,83,825.00
			15	00	56				
						Voted	9,88,00,000.00	1,23,81,623.00	7,18,33,490.00
						Charged	.00	.00	.00
						Total	9,88,00,000.00	1,23,81,623.00	7,18,33,490.00
				Total:	00	Voted	9,88,00,000.00	1,23,81,623.00	7,18,33,490.00
						Charged	.00	.00	.00
						Total	9,88,00,000.00	1,23,81,623.00	7,18,33,490.00
				Total:	15	Voted	9,88,00,000.00	1,23,81,623.00	7,18,33,490.00
						Charged	.00	.00	.00
						Total	9,88,00,000.00	1,23,81,623.00	7,18,33,490.00

Head of Account					Budget Provision	Current Month	Progressive
2204	00	104	16	00			
				42	Voted	50,00,000.00	38,45,540.00	49,10,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	38,45,540.00	49,10,000.00
				Total: 00	Voted	50,00,000.00	38,45,540.00	49,10,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	38,45,540.00	49,10,000.00
				Total: 16	Voted	50,00,000.00	38,45,540.00	49,10,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	38,45,540.00	49,10,000.00
			21	00				
				56	Voted	8,00,00,000.00	.00	7,00,00,000.00
					Charged	.00	.00	.00
					Total	8,00,00,000.00	.00	7,00,00,000.00
				Total: 00	Voted	8,00,00,000.00	.00	7,00,00,000.00
					Charged	.00	.00	.00
					Total	8,00,00,000.00	.00	7,00,00,000.00
				Total: 21	Voted	8,00,00,000.00	.00	7,00,00,000.00
					Charged	.00	.00	.00
					Total	8,00,00,000.00	.00	7,00,00,000.00
			22	00				
				56	Voted	10,00,000.00	3,10,072.00	9,99,091.00
					Charged	.00	.00	.00
					Total	10,00,000.00	3,10,072.00	9,99,091.00
				Total: 00	Voted	10,00,000.00	3,10,072.00	9,99,091.00
					Charged	.00	.00	.00
					Total	10,00,000.00	3,10,072.00	9,99,091.00
				Total: 22	Voted	10,00,000.00	3,10,072.00	9,99,091.00
					Charged	.00	.00	.00
					Total	10,00,000.00	3,10,072.00	9,99,091.00
			24	00				
				56	Voted	55,00,000.00	29,83,787.00	52,20,402.00
					Charged	.00	.00	.00
					Total	55,00,000.00	29,83,787.00	52,20,402.00
				Total: 00	Voted	55,00,000.00	29,83,787.00	52,20,402.00
					Charged	.00	.00	.00
					Total	55,00,000.00	29,83,787.00	52,20,402.00
				Total: 24	Voted	55,00,000.00	29,83,787.00	52,20,402.00
					Charged	.00	.00	.00
					Total	55,00,000.00	29,83,787.00	52,20,402.00
			28	00				
				56	Voted	12,00,01,000.00	.00	12,00,00,000.00
					Charged	.00	.00	.00
					Total	12,00,01,000.00	.00	12,00,00,000.00
				Total: 00	Voted	12,00,01,000.00	.00	12,00,00,000.00
					Charged	.00	.00	.00
					Total	12,00,01,000.00	.00	12,00,00,000.00
				Total: 28	Voted	12,00,01,000.00	.00	12,00,00,000.00
					Charged	.00	.00	.00
					Total	12,00,01,000.00	.00	12,00,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2204	00	104	29	00			
				45			
					Voted	10,92,00,000.00	2,85,02,499.00	10,05,26,499.00
					Charged	.00	.00	.00
					Total	10,92,00,000.00	2,85,02,499.00	10,05,26,499.00
				Total: 00	Voted	10,92,00,000.00	2,85,02,499.00	10,05,26,499.00
					Charged	.00	.00	.00
					Total	10,92,00,000.00	2,85,02,499.00	10,05,26,499.00
				Total: 29	Voted	10,92,00,000.00	2,85,02,499.00	10,05,26,499.00
					Charged	.00	.00	.00
					Total	10,92,00,000.00	2,85,02,499.00	10,05,26,499.00
			30	00				
				05				
					Voted	6,89,550.00	.00	.00
					Charged	.00	.00	.00
					Total	6,89,550.00	.00	.00
				08				
					Voted	9,42,450.00	1,69,600.00	9,42,450.00
					Charged	.00	.00	.00
					Total	9,42,450.00	1,69,600.00	9,42,450.00
				56				
					Voted	50,00,000.00	15,00,000.00	40,00,000.00
					Charged	.00	.00	.00
					Total	50,00,000.00	15,00,000.00	40,00,000.00
				Total: 00	Voted	66,32,000.00	16,69,600.00	49,42,450.00
					Charged	.00	.00	.00
					Total	66,32,000.00	16,69,600.00	49,42,450.00
				Total: 30	Voted	66,32,000.00	16,69,600.00	49,42,450.00
					Charged	.00	.00	.00
					Total	66,32,000.00	16,69,600.00	49,42,450.00
			31	00				
				56				
					Voted	2,62,50,68,200.00	55,32,18,057.00	2,62,50,68,200.00
					Charged	.00	.00	.00
					Total	2,62,50,68,200.00	55,32,18,057.00	2,62,50,68,200.00
				Total: 00	Voted	2,62,50,68,200.00	55,32,18,057.00	2,62,50,68,200.00
					Charged	.00	.00	.00
					Total	2,62,50,68,200.00	55,32,18,057.00	2,62,50,68,200.00
				Total: 31	Voted	2,62,50,68,200.00	55,32,18,057.00	2,62,50,68,200.00
					Charged	.00	.00	.00
					Total	2,62,50,68,200.00	55,32,18,057.00	2,62,50,68,200.00
			32	00				
				05				
					Voted	95,00,000.00	6,17,513.00	73,28,635.00
					Charged	.00	.00	.00
					Total	95,00,000.00	6,17,513.00	73,28,635.00
				08				
					Voted	38,00,000.00	3,77,737.00	27,94,483.00
					Charged	.00	.00	.00
					Total	38,00,000.00	3,77,737.00	27,94,483.00
				56				
					Voted	1,30,00,000.00	.00	1,30,00,000.00
					Charged	.00	.00	.00
					Total	1,30,00,000.00	.00	1,30,00,000.00
				Total: 00	Voted	2,63,00,000.00	9,95,250.00	2,31,23,118.00
					Charged	.00	.00	.00
					Total	2,63,00,000.00	9,95,250.00	2,31,23,118.00

Head of Account					Budget Provision	Current Month	Progressive
2204 00 104 32			Total: 32	Voted	2,63,00,000.00	9,95,250.00	2,31,23,118.00
				Charged	.00	.00	.00
				Total	2,63,00,000.00	9,95,250.00	2,31,23,118.00
	33	00	56	Voted	5,00,00,000.00	.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	5,00,00,000.00
			Total: 00	Voted	5,00,00,000.00	.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	5,00,00,000.00
			Total: 33	Voted	5,00,00,000.00	.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	5,00,00,000.00
	34	00	56	Voted	5,00,01,000.00	.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,01,000.00	.00	5,00,00,000.00
			Total: 00	Voted	5,00,01,000.00	.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,01,000.00	.00	5,00,00,000.00
			Total: 34	Voted	5,00,01,000.00	.00	5,00,00,000.00
				Charged	.00	.00	.00
				Total	5,00,01,000.00	.00	5,00,00,000.00
	35	00	56	Voted	5,50,82,400.00	3,84,87,970.00	5,50,24,570.00
				Charged	.00	.00	.00
				Total	5,50,82,400.00	3,84,87,970.00	5,50,24,570.00
			Total: 00	Voted	5,50,82,400.00	3,84,87,970.00	5,50,24,570.00
				Charged	.00	.00	.00
				Total	5,50,82,400.00	3,84,87,970.00	5,50,24,570.00
			Total: 35	Voted	5,50,82,400.00	3,84,87,970.00	5,50,24,570.00
				Charged	.00	.00	.00
				Total	5,50,82,400.00	3,84,87,970.00	5,50,24,570.00
	36	00	56	Voted	38,75,000.00	.00	.00
				Charged	.00	.00	.00
				Total	38,75,000.00	.00	.00
			Total: 00	Voted	38,75,000.00	.00	.00
				Charged	.00	.00	.00
				Total	38,75,000.00	.00	.00
			Total: 36	Voted	38,75,000.00	.00	.00
				Charged	.00	.00	.00
				Total	38,75,000.00	.00	.00
	37	00	51	Voted	50,00,000.00	21,90,500.00	50,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	21,90,500.00	50,00,000.00
			Total: 00	Voted	50,00,000.00	21,90,500.00	50,00,000.00
				Charged	.00	.00	.00
				Total	50,00,000.00	21,90,500.00	50,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2204 00 104 37		Total: 37	Voted	50,00,000.00	21,90,500.00	50,00,000.00
			Charged	.00	.00	.00
			Total	50,00,000.00	21,90,500.00	50,00,000.00
	38 00	56	Voted	10,00,00,000.00	.00	10,00,00,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	10,00,00,000.00
		Total: 00	Voted	10,00,00,000.00	.00	10,00,00,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	10,00,00,000.00
		Total: 38	Voted	10,00,00,000.00	.00	10,00,00,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	.00	10,00,00,000.00
	39 00	56	Voted	2,00,00,000.00	.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	2,00,00,000.00
		Total: 00	Voted	2,00,00,000.00	.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	2,00,00,000.00
		Total: 39	Voted	2,00,00,000.00	.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	2,00,00,000.00
	40 00	56	Voted	2,00,00,000.00	.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	2,00,00,000.00
		Total: 00	Voted	2,00,00,000.00	.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	2,00,00,000.00
		Total: 40	Voted	2,00,00,000.00	.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	2,00,00,000.00
		Total: 104	Voted	3,60,07,00,600.00	65,54,43,921.00	3,52,23,63,559.00
			Charged	.00	.00	.00
			Total	3,60,07,00,600.00	65,54,43,921.00	3,52,23,63,559.00
		Total: 00	Voted	4,76,84,16,200.00	81,38,83,196.00	4,56,11,26,604.00
			Charged	.00	.00	.00
			Total	4,76,84,16,200.00	81,38,83,196.00	4,56,11,26,604.00
		Total: 2204	Voted	4,76,84,16,200.00	81,38,83,196.00	4,56,11,26,604.00
			Charged	.00	.00	.00
			Total	4,76,84,16,200.00	81,38,83,196.00	4,56,11,26,604.00
		Grand Total:	Voted	4,76,84,16,200.00	81,38,83,196.00	4,56,11,26,604.00
			Charged	.00	.00	.00
			Total	4,76,84,16,200.00	81,38,83,196.00	4,56,11,26,604.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:34:19

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2203 **Technical Education**

Grant Number: 11

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2203 00 001 02 00	01	Voted	1,36,40,000.00	96,900.00	1,01,47,055.00
		Charged	.00	.00	.00
		Total	1,36,40,000.00	96,900.00	1,01,47,055.00
	02	Voted	15,00,000.00	3,96,650.00	14,99,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,96,650.00	14,99,000.00
	03	Voted	76,38,000.00	51,357.00	53,47,333.00
		Charged	.00	.00	.00
		Total	76,38,000.00	51,357.00	53,47,333.00
	06	Voted	15,00,000.00	.00	7,58,567.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	7,58,567.00
	Total: 00	Voted	2,42,78,000.00	5,44,907.00	1,77,51,955.00
		Charged	.00	.00	.00
		Total	2,42,78,000.00	5,44,907.00	1,77,51,955.00
	Total: 02	Voted	2,42,78,000.00	5,44,907.00	1,77,51,955.00
		Charged	.00	.00	.00
		Total	2,42,78,000.00	5,44,907.00	1,77,51,955.00
03 00	01	Voted	2,12,00,000.00	11,91,364.00	1,50,76,008.00
		Charged	.00	.00	.00
		Total	2,12,00,000.00	11,91,364.00	1,50,76,008.00
	02	Voted	3,00,000.00	32,920.00	1,60,330.00
		Charged	.00	.00	.00
		Total	3,00,000.00	32,920.00	1,60,330.00
	03	Voted	1,18,72,000.00	6,36,980.00	80,74,572.00
		Charged	.00	.00	.00
		Total	1,18,72,000.00	6,36,980.00	80,74,572.00
	04	Voted	3,00,000.00	56,283.00	2,19,468.00
		Charged	.00	.00	.00
		Total	3,00,000.00	56,283.00	2,19,468.00
	06	Voted	23,32,000.00	38,670.00	6,58,167.00
		Charged	.00	.00	.00
		Total	23,32,000.00	38,670.00	6,58,167.00
	07	Voted	10,000.00	6,000.00	6,000.00
		Charged	.00	.00	.00
		Total	10,000.00	6,000.00	6,000.00
	08	Voted	30,00,000.00	4,89,890.00	26,00,266.00
		Charged	.00	.00	.00
		Total	30,00,000.00	4,89,890.00	26,00,266.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	50,00,000.00	30,49,219.00	49,46,790.00
		Charged	.00	.00	.00
		Total	50,00,000.00	30,49,219.00	49,46,790.00

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

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Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2203 00 001 03 00	11	Voted	1,00,000.00	92,630.00	92,630.00
		Charged	.00	.00	.00
		Total	1,00,000.00	92,630.00	92,630.00
	20	Voted	5,00,000.00	2,81,369.00	4,99,974.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,81,369.00	4,99,974.00
	21	Voted	7,50,000.00	4,37,840.00	7,50,000.00
		Charged	.00	.00	.00
		Total	7,50,000.00	4,37,840.00	7,50,000.00
	22	Voted	12,00,000.00	5,17,412.00	11,99,988.00
		Charged	.00	.00	.00
		Total	12,00,000.00	5,17,412.00	11,99,988.00
	24	Voted	2,00,000.00	72,404.00	1,92,538.00
		Charged	.00	.00	.00
		Total	2,00,000.00	72,404.00	1,92,538.00
	25	Voted	4,80,000.00	32,660.00	3,13,323.00
		Charged	.00	.00	.00
		Total	4,80,000.00	32,660.00	3,13,323.00
	26	Voted	5,00,000.00	17,750.00	4,99,797.00
		Charged	.00	.00	.00
		Total	5,00,000.00	17,750.00	4,99,797.00
	27	Voted	20,00,000.00	8,51,540.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	8,51,540.00	20,00,000.00
	28	Voted	20,00,000.00	11,95,040.00	11,95,040.00
		Charged	.00	.00	.00
		Total	20,00,000.00	11,95,040.00	11,95,040.00
	29	Voted	15,00,000.00	3,51,128.00	14,93,742.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,51,128.00	14,93,742.00
	30	Voted	3,00,000.00	56,592.00	2,64,218.00
		Charged	.00	.00	.00
		Total	3,00,000.00	56,592.00	2,64,218.00
	40	Voted	15,00,000.00	9,74,139.00	14,99,654.00
		Charged	.00	.00	.00
		Total	15,00,000.00	9,74,139.00	14,99,654.00
	42	Voted	80,000.00	79,233.00	79,233.00
		Charged	.00	.00	.00
		Total	80,000.00	79,233.00	79,233.00
	44	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	51	Voted	3,00,000.00	1,89,980.00	2,99,720.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,89,980.00	2,99,720.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2203 00 001 03 00	52 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
Total: 00	Voted	5,56,45,000.00	1,06,51,043.00	4,21,21,458.00
	Charged	.00	.00	.00
	Total	5,56,45,000.00	1,06,51,043.00	4,21,21,458.00
Total: 03	Voted	5,56,45,000.00	1,06,51,043.00	4,21,21,458.00
	Charged	.00	.00	.00
	Total	5,56,45,000.00	1,06,51,043.00	4,21,21,458.00
04 00	01 Voted	75,00,000.00	.00	51,43,914.00
	Charged	.00	.00	.00
	Total	75,00,000.00	.00	51,43,914.00
	02 Voted	1,00,000.00	.00	1,00,000.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	1,00,000.00
	03 Voted	42,00,000.00	.00	26,86,999.00
	Charged	.00	.00	.00
	Total	42,00,000.00	.00	26,86,999.00
	04 Voted	1,00,000.00	95,888.00	99,188.00
	Charged	.00	.00	.00
	Total	1,00,000.00	95,888.00	99,188.00
	06 Voted	8,25,000.00	.00	3,27,401.00
	Charged	.00	.00	.00
	Total	8,25,000.00	.00	3,27,401.00
	07 Voted	5,000.00	4,500.00	4,500.00
	Charged	.00	.00	.00
	Total	5,000.00	4,500.00	4,500.00
	08 Voted	12,00,000.00	1,93,750.00	11,76,520.00
	Charged	.00	.00	.00
	Total	12,00,000.00	1,93,750.00	11,76,520.00
	09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	10 Voted	30,00,000.00	1,04,548.00	29,99,948.00
	Charged	.00	.00	.00
	Total	30,00,000.00	1,04,548.00	29,99,948.00
	11 Voted	50,000.00	49,999.00	49,999.00
	Charged	.00	.00	.00
	Total	50,000.00	49,999.00	49,999.00
	20 Voted	2,00,000.00	.00	1,99,976.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	1,99,976.00
	21 Voted	8,00,000.00	.00	7,99,996.00
	Charged	.00	.00	.00
	Total	8,00,000.00	.00	7,99,996.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2203 00 001 04 00	22	Voted	2,00,000.00	22,550.00	1,99,981.00
		Charged	.00	.00	.00
		Total	2,00,000.00	22,550.00	1,99,981.00
	24	Voted	50,000.00	.00	49,771.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,771.00
	25	Voted	30,00,000.00	16,55,696.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	16,55,696.00	30,00,000.00
	26	Voted	10,00,000.00	3,03,180.00	9,99,715.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,03,180.00	9,99,715.00
	27	Voted	5,00,000.00	3,04,000.00	4,99,600.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,04,000.00	4,99,600.00
	29	Voted	2,00,000.00	65,803.00	1,99,986.00
		Charged	.00	.00	.00
		Total	2,00,000.00	65,803.00	1,99,986.00
	30	Voted	1,00,000.00	99,960.00	99,960.00
		Charged	.00	.00	.00
		Total	1,00,000.00	99,960.00	99,960.00
	31	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	50,000.00	.00	49,985.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,985.00
	42	Voted	1,00,000.00	99,998.00	99,998.00
		Charged	.00	.00	.00
		Total	1,00,000.00	99,998.00	99,998.00
	51	Voted	5,00,000.00	55,884.00	4,99,997.00
		Charged	.00	.00	.00
		Total	5,00,000.00	55,884.00	4,99,997.00
	52	Voted	5,00,000.00	.00	4,99,993.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,99,993.00
Total: 00		Voted	2,41,82,000.00	30,55,756.00	1,97,87,427.00
		Charged	.00	.00	.00
		Total	2,41,82,000.00	30,55,756.00	1,97,87,427.00
Total: 04		Voted	2,41,82,000.00	30,55,756.00	1,97,87,427.00
		Charged	.00	.00	.00
		Total	2,41,82,000.00	30,55,756.00	1,97,87,427.00
Total: 001		Voted	10,41,05,000.00	1,42,51,706.00	7,96,60,840.00
		Charged	.00	.00	.00
		Total	10,41,05,000.00	1,42,51,706.00	7,96,60,840.00
104 03 00					

Head of Account					Budget Provision	Current Month	Progressive
2203	00	104	03	00			
				05			
					Voted	4,00,00,000.00	.00	4,00,00,000.00
					Charged	.00	.00	.00
					Total	4,00,00,000.00	.00	4,00,00,000.00
				56				
					Voted	30,00,000.00	.00	30,00,000.00
					Charged	.00	.00	.00
					Total	30,00,000.00	.00	30,00,000.00
				Total: 00	Voted	4,30,00,000.00	.00	4,30,00,000.00
					Charged	.00	.00	.00
					Total	4,30,00,000.00	.00	4,30,00,000.00
				Total: 03	Voted	4,30,00,000.00	.00	4,30,00,000.00
					Charged	.00	.00	.00
					Total	4,30,00,000.00	.00	4,30,00,000.00
				Total: 104	Voted	4,30,00,000.00	.00	4,30,00,000.00
					Charged	.00	.00	.00
					Total	4,30,00,000.00	.00	4,30,00,000.00
		105	01	02				
				14				
					Voted	3,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	.00
				Total: 02	Voted	3,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	.00
				Total: 01	Voted	3,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	.00
		03	00	01				
					Voted	75,00,00,000.00	3,30,86,510.00	70,63,86,435.00
					Charged	.00	.00	.00
					Total	75,00,00,000.00	3,30,86,510.00	70,63,86,435.00
				02				
					Voted	70,00,000.00	19,16,956.00	61,41,604.00
					Charged	.00	.00	.00
					Total	70,00,000.00	19,16,956.00	61,41,604.00
				03				
					Voted	42,00,00,000.00	1,73,96,535.00	37,00,17,269.00
					Charged	.00	.00	.00
					Total	42,00,00,000.00	1,73,96,535.00	37,00,17,269.00
				04				
					Voted	60,00,000.00	13,49,779.00	53,88,516.00
					Charged	.00	.00	.00
					Total	60,00,000.00	13,49,779.00	53,88,516.00
				06				
					Voted	8,25,00,000.00	20,86,845.00	4,76,15,391.00
					Charged	.00	.00	.00
					Total	8,25,00,000.00	20,86,845.00	4,76,15,391.00
				07				
					Voted	3,50,000.00	2,87,850.00	2,96,100.00
					Charged	.00	.00	.00
					Total	3,50,000.00	2,87,850.00	2,96,100.00
				08				
					Voted	22,00,00,000.00	2,82,82,972.00	17,58,69,320.00
					Charged	.00	.00	.00
					Total	22,00,00,000.00	2,82,82,972.00	17,58,69,320.00

Head of Account			Budget Provision	Current Month	Progressive
2203 00 105 03 00	09	Voted	5,00,000.00	.00	4,05,991.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,05,991.00
	10	Voted	40,00,000.00	14,74,892.00	39,77,992.00
		Charged	.00	.00	.00
		Total	40,00,000.00	14,74,892.00	39,77,992.00
	11	Voted	1,20,000.00	61,037.00	95,287.00
		Charged	.00	.00	.00
		Total	1,20,000.00	61,037.00	95,287.00
	20	Voted	50,00,000.00	14,98,571.00	49,77,371.00
		Charged	.00	.00	.00
		Total	50,00,000.00	14,98,571.00	49,77,371.00
	21	Voted	1,00,00,000.00	7,15,924.00	99,44,047.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	7,15,924.00	99,44,047.00
	22	Voted	40,00,000.00	8,04,868.00	39,92,853.00
		Charged	.00	.00	.00
		Total	40,00,000.00	8,04,868.00	39,92,853.00
	23	Voted	25,00,000.00	61,442.00	3,63,898.00
		Charged	.00	.00	.00
		Total	25,00,000.00	61,442.00	3,63,898.00
	24	Voted	2,00,000.00	41,984.00	1,25,275.00
		Charged	.00	.00	.00
		Total	2,00,000.00	41,984.00	1,25,275.00
	25	Voted	2,50,00,000.00	36,22,487.00	2,49,27,927.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	36,22,487.00	2,49,27,927.00
	26	Voted	5,00,00,000.00	2,93,65,752.00	4,99,58,583.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,93,65,752.00	4,99,58,583.00
	27	Voted	2,00,00,000.00	22,84,028.00	1,93,11,697.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	22,84,028.00	1,93,11,697.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	30	Voted	4,00,000.00	1,41,088.00	3,38,008.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,41,088.00	3,38,008.00
	40	Voted	7,00,00,000.00	4,43,68,827.00	6,99,68,153.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	4,43,68,827.00	6,99,68,153.00

Head of Account			Budget Provision	Current Month	Progressive
2203 00 105 03 00	42	Voted	60,00,000.00	19,33,739.00	58,62,008.00
		Charged	.00	.00	.00
		Total	60,00,000.00	19,33,739.00	58,62,008.00
	43	Voted	8,00,000.00	79,635.00	7,83,853.00
		Charged	.00	.00	.00
		Total	8,00,000.00	79,635.00	7,83,853.00
	44	Voted	70,00,000.00	9,80,085.00	68,36,134.00
		Charged	.00	.00	.00
		Total	70,00,000.00	9,80,085.00	68,36,134.00
	45	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	3,00,00,000.00	1,40,92,539.00	2,87,06,778.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,40,92,539.00	2,87,06,778.00
	52	Voted	70,00,000.00	70,00,000.00	70,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	70,00,000.00	70,00,000.00
Total: 00		Voted	1,72,84,22,000.00	19,29,34,345.00	1,54,92,90,490.00
		Charged	.00	.00	.00
		Total	1,72,84,22,000.00	19,29,34,345.00	1,54,92,90,490.00
Total: 03		Voted	1,72,84,22,000.00	19,29,34,345.00	1,54,92,90,490.00
		Charged	.00	.00	.00
		Total	1,72,84,22,000.00	19,29,34,345.00	1,54,92,90,490.00
Total: 105		Voted	1,75,84,22,000.00	19,29,34,345.00	1,54,92,90,490.00
		Charged	.00	.00	.00
		Total	1,75,84,22,000.00	19,29,34,345.00	1,54,92,90,490.00
112 03 00	05	Voted	30,00,00,000.00	15,00,00,000.00	30,00,00,000.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	15,00,00,000.00	30,00,00,000.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	1,90,00,000.00	1,90,00,000.00	1,90,00,000.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	1,90,00,000.00	1,90,00,000.00
Total: 00		Voted	31,90,01,000.00	16,90,00,000.00	31,90,00,000.00
		Charged	.00	.00	.00
		Total	31,90,01,000.00	16,90,00,000.00	31,90,00,000.00
Total: 03		Voted	31,90,01,000.00	16,90,00,000.00	31,90,00,000.00
		Charged	.00	.00	.00
		Total	31,90,01,000.00	16,90,00,000.00	31,90,00,000.00
04 00	05	Voted	13,00,00,000.00	.00	13,00,00,000.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	.00	13,00,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2203 00 112 04 00		08	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
		56	Voted		5,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	.00	.00
		Total: 00	Voted		18,00,00,000.00	.00	13,00,00,000.00
			Charged		.00	.00	.00
			Total		18,00,00,000.00	.00	13,00,00,000.00
		Total: 04	Voted		18,00,00,000.00	.00	13,00,00,000.00
			Charged		.00	.00	.00
			Total		18,00,00,000.00	.00	13,00,00,000.00
	05 00	05	Voted		20,00,00,000.00	.00	20,00,00,000.00
			Charged		.00	.00	.00
			Total		20,00,00,000.00	.00	20,00,00,000.00
		08	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
		56	Voted		1,50,00,000.00	1,50,00,000.00	1,50,00,000.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	1,50,00,000.00	1,50,00,000.00
		Total: 00	Voted		21,50,00,000.00	1,50,00,000.00	21,50,00,000.00
			Charged		.00	.00	.00
			Total		21,50,00,000.00	1,50,00,000.00	21,50,00,000.00
		Total: 05	Voted		21,50,00,000.00	1,50,00,000.00	21,50,00,000.00
			Charged		.00	.00	.00
			Total		21,50,00,000.00	1,50,00,000.00	21,50,00,000.00
	06 00	56	Voted		5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
		Total: 00	Voted		5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
		Total: 06	Voted		5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	11 00	42	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
		Total: 00	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
		Total: 11	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2203 00 112	Total: 112	Voted	76,40,01,000.00	23,40,00,000.00	71,40,00,000.00
		Charged	.00	.00	.00
		Total	76,40,01,000.00	23,40,00,000.00	71,40,00,000.00
	Total: 00	Voted	2,66,95,28,000.00	44,11,86,051.00	2,38,59,51,330.00
		Charged	.00	.00	.00
		Total	2,66,95,28,000.00	44,11,86,051.00	2,38,59,51,330.00
	Total: 2203	Voted	2,66,95,28,000.00	44,11,86,051.00	2,38,59,51,330.00
		Charged	.00	.00	.00
		Total	2,66,95,28,000.00	44,11,86,051.00	2,38,59,51,330.00
	Grand Total:	Voted	2,66,95,28,000.00	44,11,86,051.00	2,38,59,51,330.00
		Charged	.00	.00	.00
		Total	2,66,95,28,000.00	44,11,86,051.00	2,38,59,51,330.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:33:59

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2202 **General Education**

Grant Number: 11

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 01 001 03 00	01	Voted	3,90,00,000.00	92,800.00	3,05,02,602.00
		Charged	.00	.00	.00
		Total	3,90,00,000.00	92,800.00	3,05,02,602.00
	02	Voted	50,000.00	9,060.00	18,260.00
		Charged	.00	.00	.00
		Total	50,000.00	9,060.00	18,260.00
	03	Voted	2,18,40,000.00	49,184.00	1,58,63,629.00
		Charged	.00	.00	.00
		Total	2,18,40,000.00	49,184.00	1,58,63,629.00
	04	Voted	4,50,000.00	6,174.00	1,99,451.00
		Charged	.00	.00	.00
		Total	4,50,000.00	6,174.00	1,99,451.00
	06	Voted	42,90,000.00	.00	30,04,236.00
		Charged	.00	.00	.00
		Total	42,90,000.00	.00	30,04,236.00
	07	Voted	50,000.00	18,750.00	18,750.00
		Charged	.00	.00	.00
		Total	50,000.00	18,750.00	18,750.00
	08	Voted	7,95,000.00	69,711.00	7,94,520.00
		Charged	.00	.00	.00
		Total	7,95,000.00	69,711.00	7,94,520.00
	11	Voted	12,000.00	12,000.00	12,000.00
		Charged	.00	.00	.00
		Total	12,000.00	12,000.00	12,000.00
	20	Voted	1,76,000.00	23,363.00	1,75,847.00
		Charged	.00	.00	.00
		Total	1,76,000.00	23,363.00	1,75,847.00
	22	Voted	4,00,000.00	.00	2,99,972.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	2,99,972.00
	24	Voted	1,00,000.00	.00	27,285.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	27,285.00
	25	Voted	6,00,000.00	66,229.00	4,40,202.00
		Charged	.00	.00	.00
		Total	6,00,000.00	66,229.00	4,40,202.00
	26	Voted	3,00,000.00	68,480.00	2,98,400.00
		Charged	.00	.00	.00
		Total	3,00,000.00	68,480.00	2,98,400.00
	27	Voted	2,90,000.00	30,250.00	1,65,923.00
		Charged	.00	.00	.00
		Total	2,90,000.00	30,250.00	1,65,923.00
	29	Voted	8,50,000.00	43,963.00	8,50,000.00
		Charged	.00	.00	.00
		Total	8,50,000.00	43,963.00	8,50,000.00

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Head of Account		Budget Provision	Current Month	Progressive
2202 01 001 03 00	30 Voted	50,000.00	6,296.00	25,218.00
	Charged	.00	.00	.00
	Total	50,000.00	6,296.00	25,218.00
	40 Voted	2,50,000.00	72,030.00	2,30,106.00
	Charged	.00	.00	.00
	Total	2,50,000.00	72,030.00	2,30,106.00
	42 Voted	3,00,000.00	.00	1,74,592.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	1,74,592.00
Total: 00	Voted	6,98,03,000.00	5,68,290.00	5,31,00,993.00
	Charged	.00	.00	.00
	Total	6,98,03,000.00	5,68,290.00	5,31,00,993.00
Total: 03	Voted	6,98,03,000.00	5,68,290.00	5,31,00,993.00
	Charged	.00	.00	.00
	Total	6,98,03,000.00	5,68,290.00	5,31,00,993.00
Total: 001	Voted	6,98,03,000.00	5,68,290.00	5,31,00,993.00
	Charged	.00	.00	.00
	Total	6,98,03,000.00	5,68,290.00	5,31,00,993.00
101 04 00	01 Voted	20,11,00,00,000.00	1,42,28,59,428.00	19,01,81,03,044.00
	Charged	.00	.00	.00
	Total	20,11,00,00,000.00	1,42,28,59,428.00	19,01,81,03,044.00
	03 Voted	11,26,16,00,000.00	74,74,40,620.00	9,90,95,51,161.00
	Charged	.00	.00	.00
	Total	11,26,16,00,000.00	74,74,40,620.00	9,90,95,51,161.00
	04 Voted	4,00,000.00	73,305.00	1,97,424.00
	Charged	.00	.00	.00
	Total	4,00,000.00	73,305.00	1,97,424.00
	06 Voted	2,21,21,00,000.00	10,28,47,361.00	1,34,22,83,925.00
	Charged	.00	.00	.00
	Total	2,21,21,00,000.00	10,28,47,361.00	1,34,22,83,925.00
	09 Voted	1,00,00,000.00	13,34,547.00	87,92,188.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	13,34,547.00	87,92,188.00
	20 Voted	14,25,000.00	2,28,542.00	12,77,318.00
	Charged	.00	.00	.00
	Total	14,25,000.00	2,28,542.00	12,77,318.00
	22 Voted	53,00,000.00	37,99,598.00	52,18,370.00
	Charged	.00	.00	.00
	Total	53,00,000.00	37,99,598.00	52,18,370.00
	23 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	25 Voted	10,00,00,000.00	5,44,68,576.00	9,99,11,363.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	5,44,68,576.00	9,99,11,363.00

Head of Account			Budget Provision	Current Month	Progressive
2202 01 101 04 00	27	Voted	23,75,000.00	4,97,849.00	22,94,564.00
		Charged	.00	.00	.00
		Total	23,75,000.00	4,97,849.00	22,94,564.00
	42	Voted	4,75,000.00	36,000.00	1,06,030.00
		Charged	.00	.00	.00
		Total	4,75,000.00	36,000.00	1,06,030.00
	52	Voted	13,54,36,000.00	3,60,41,999.00	13,52,66,999.00
		Charged	.00	.00	.00
		Total	13,54,36,000.00	3,60,41,999.00	13,52,66,999.00
Total: 00		Voted	33,83,96,11,000.00	2,36,96,27,825.00	30,52,30,02,386.00
		Charged	.00	.00	.00
		Total	33,83,96,11,000.00	2,36,96,27,825.00	30,52,30,02,386.00
Total: 04		Voted	33,83,96,11,000.00	2,36,96,27,825.00	30,52,30,02,386.00
		Charged	.00	.00	.00
		Total	33,83,96,11,000.00	2,36,96,27,825.00	30,52,30,02,386.00
07 00	42	Voted	70,00,000.00	8,61,518.00	66,27,752.00
		Charged	.00	.00	.00
		Total	70,00,000.00	8,61,518.00	66,27,752.00
Total: 00		Voted	70,00,000.00	8,61,518.00	66,27,752.00
		Charged	.00	.00	.00
		Total	70,00,000.00	8,61,518.00	66,27,752.00
Total: 07		Voted	70,00,000.00	8,61,518.00	66,27,752.00
		Charged	.00	.00	.00
		Total	70,00,000.00	8,61,518.00	66,27,752.00
08 00	20	Voted	30,00,000.00	10,38,213.00	29,90,007.00
		Charged	.00	.00	.00
		Total	30,00,000.00	10,38,213.00	29,90,007.00
	21	Voted	10,00,000.00	6,57,868.00	9,95,743.00
		Charged	.00	.00	.00
		Total	10,00,000.00	6,57,868.00	9,95,743.00
	25	Voted	1,00,00,000.00	26,56,178.00	31,53,497.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	26,56,178.00	31,53,497.00
	26	Voted	15,00,000.00	8,44,176.00	14,55,056.00
		Charged	.00	.00	.00
		Total	15,00,000.00	8,44,176.00	14,55,056.00
	42	Voted	15,00,000.00	5,64,830.00	14,72,635.00
		Charged	.00	.00	.00
		Total	15,00,000.00	5,64,830.00	14,72,635.00
	51	Voted	20,00,000.00	.00	19,59,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	19,59,000.00
Total: 00		Voted	1,90,00,000.00	57,61,265.00	1,20,25,938.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	57,61,265.00	1,20,25,938.00

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2202 01 101 08			Total: 08	Voted	1,90,00,000.00	57,61,265.00	1,20,25,938.00
				Charged	.00	.00	.00
				Total	1,90,00,000.00	57,61,265.00	1,20,25,938.00
	12	00	21	Voted	5,43,10,000.00	2,65,72,511.00	5,09,83,716.00
				Charged	.00	.00	.00
				Total	5,43,10,000.00	2,65,72,511.00	5,09,83,716.00
			26	Voted	2,00,00,000.00	13,49,760.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	13,49,760.00	2,00,00,000.00
			51	Voted	15,66,00,000.00	7,61,68,000.00	15,51,60,000.00
				Charged	.00	.00	.00
				Total	15,66,00,000.00	7,61,68,000.00	15,51,60,000.00
			Total: 00	Voted	23,09,10,000.00	10,40,90,271.00	22,61,43,716.00
				Charged	.00	.00	.00
				Total	23,09,10,000.00	10,40,90,271.00	22,61,43,716.00
			Total: 12	Voted	23,09,10,000.00	10,40,90,271.00	22,61,43,716.00
				Charged	.00	.00	.00
				Total	23,09,10,000.00	10,40,90,271.00	22,61,43,716.00
	13	00	44	Voted	22,33,31,000.00	64,13,010.00	21,49,69,341.00
				Charged	.00	.00	.00
				Total	22,33,31,000.00	64,13,010.00	21,49,69,341.00
			Total: 00	Voted	22,33,31,000.00	64,13,010.00	21,49,69,341.00
				Charged	.00	.00	.00
				Total	22,33,31,000.00	64,13,010.00	21,49,69,341.00
			Total: 13	Voted	22,33,31,000.00	64,13,010.00	21,49,69,341.00
				Charged	.00	.00	.00
				Total	22,33,31,000.00	64,13,010.00	21,49,69,341.00
			Total: 101	Voted	34,31,98,52,000.00	2,48,67,53,889.00	30,98,27,69,133.00
				Charged	.00	.00	.00
				Total	34,31,98,52,000.00	2,48,67,53,889.00	30,98,27,69,133.00
102 07	02		05	Voted	1,40,63,69,000.00	11,46,53,001.00	1,39,81,64,920.00
				Charged	.00	.00	.00
				Total	1,40,63,69,000.00	11,46,53,001.00	1,39,81,64,920.00
			Total: 02	Voted	1,40,63,69,000.00	11,46,53,001.00	1,39,81,64,920.00
				Charged	.00	.00	.00
				Total	1,40,63,69,000.00	11,46,53,001.00	1,39,81,64,920.00
			Total: 07	Voted	1,40,63,69,000.00	11,46,53,001.00	1,39,81,64,920.00
				Charged	.00	.00	.00
				Total	1,40,63,69,000.00	11,46,53,001.00	1,39,81,64,920.00
	14	00	05	Voted	10,00,00,000.00	80,27,103.00	9,72,12,569.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	80,27,103.00	9,72,12,569.00
			Total: 00	Voted	10,00,00,000.00	80,27,103.00	9,72,12,569.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	80,27,103.00	9,72,12,569.00

Head of Account					Budget Provision	Current Month	Progressive
2202 01 102 14			Total: 14	Voted	10,00,00,000.00	80,27,103.00	9,72,12,569.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	80,27,103.00	9,72,12,569.00
	18	00	08	Voted	10,70,95,000.00	66,90,237.00	9,57,09,045.00
				Charged	.00	.00	.00
				Total	10,70,95,000.00	66,90,237.00	9,57,09,045.00
			Total: 00	Voted	10,70,95,000.00	66,90,237.00	9,57,09,045.00
				Charged	.00	.00	.00
				Total	10,70,95,000.00	66,90,237.00	9,57,09,045.00
			Total: 18	Voted	10,70,95,000.00	66,90,237.00	9,57,09,045.00
				Charged	.00	.00	.00
				Total	10,70,95,000.00	66,90,237.00	9,57,09,045.00
	20	00	56	Voted	35,66,69,000.00	25,68,97,165.00	35,29,20,456.00
				Charged	.00	.00	.00
				Total	35,66,69,000.00	25,68,97,165.00	35,29,20,456.00
			Total: 00	Voted	35,66,69,000.00	25,68,97,165.00	35,29,20,456.00
				Charged	.00	.00	.00
				Total	35,66,69,000.00	25,68,97,165.00	35,29,20,456.00
			Total: 20	Voted	35,66,69,000.00	25,68,97,165.00	35,29,20,456.00
				Charged	.00	.00	.00
				Total	35,66,69,000.00	25,68,97,165.00	35,29,20,456.00
	24	00	42	Voted	1,28,70,00,000.00	61,50,20,080.00	1,28,70,00,000.00
				Charged	.00	.00	.00
				Total	1,28,70,00,000.00	61,50,20,080.00	1,28,70,00,000.00
			Total: 00	Voted	1,28,70,00,000.00	61,50,20,080.00	1,28,70,00,000.00
				Charged	.00	.00	.00
				Total	1,28,70,00,000.00	61,50,20,080.00	1,28,70,00,000.00
			Total: 24	Voted	1,28,70,00,000.00	61,50,20,080.00	1,28,70,00,000.00
				Charged	.00	.00	.00
				Total	1,28,70,00,000.00	61,50,20,080.00	1,28,70,00,000.00
			Total: 102	Voted	3,25,71,33,000.00	1,00,12,87,586.00	3,23,10,06,990.00
				Charged	.00	.00	.00
				Total	3,25,71,33,000.00	1,00,12,87,586.00	3,23,10,06,990.00
104 03	00		01	Voted	10,28,00,000.00	43,40,176.00	9,76,97,208.00
				Charged	.00	.00	.00
				Total	10,28,00,000.00	43,40,176.00	9,76,97,208.00
			03	Voted	5,75,68,000.00	22,73,846.00	5,08,37,065.00
				Charged	.00	.00	.00
				Total	5,75,68,000.00	22,73,846.00	5,08,37,065.00
			04	Voted	15,00,000.00	3,00,626.00	12,83,875.00
				Charged	.00	.00	.00
				Total	15,00,000.00	3,00,626.00	12,83,875.00
			06	Voted	1,13,08,000.00	3,54,702.00	79,51,687.00
				Charged	.00	.00	.00
				Total	1,13,08,000.00	3,54,702.00	79,51,687.00

Head of Account				Budget Provision	Current Month	Progressive
2202 01 104 03 00	11	Voted		1,50,000.00	43,405.00	82,934.00
		Charged		.00	.00	.00
		Total		1,50,000.00	43,405.00	82,934.00
	20	Voted		7,50,000.00	83,342.00	7,45,386.00
		Charged		.00	.00	.00
		Total		7,50,000.00	83,342.00	7,45,386.00
	21	Voted		7,50,000.00	2,83,346.00	7,48,200.00
		Charged		.00	.00	.00
		Total		7,50,000.00	2,83,346.00	7,48,200.00
	22	Voted		15,00,000.00	1,89,065.00	14,93,828.00
		Charged		.00	.00	.00
		Total		15,00,000.00	1,89,065.00	14,93,828.00
	24	Voted		15,00,000.00	1,31,696.00	14,92,712.00
		Charged		.00	.00	.00
		Total		15,00,000.00	1,31,696.00	14,92,712.00
	25	Voted		15,00,000.00	2,19,191.00	7,47,295.00
		Charged		.00	.00	.00
		Total		15,00,000.00	2,19,191.00	7,47,295.00
	26	Voted		7,50,000.00	1,00,000.00	7,49,608.00
		Charged		.00	.00	.00
		Total		7,50,000.00	1,00,000.00	7,49,608.00
	27	Voted		10,00,000.00	2,06,812.00	6,28,854.00
		Charged		.00	.00	.00
		Total		10,00,000.00	2,06,812.00	6,28,854.00
	29	Voted		15,00,000.00	2,49,376.00	12,37,212.00
		Charged		.00	.00	.00
		Total		15,00,000.00	2,49,376.00	12,37,212.00
	40	Voted		7,50,000.00	2,80,960.00	5,51,310.00
		Charged		.00	.00	.00
		Total		7,50,000.00	2,80,960.00	5,51,310.00
	42	Voted		3,00,000.00	10,037.00	31,889.00
		Charged		.00	.00	.00
		Total		3,00,000.00	10,037.00	31,889.00
	51	Voted		10,50,000.00	8,24,000.00	10,50,000.00
		Charged		.00	.00	.00
		Total		10,50,000.00	8,24,000.00	10,50,000.00
	Total: 00	Voted		18,46,76,000.00	98,90,580.00	16,73,29,063.00
		Charged		.00	.00	.00
		Total		18,46,76,000.00	98,90,580.00	16,73,29,063.00
	Total: 03	Voted		18,46,76,000.00	98,90,580.00	16,73,29,063.00
		Charged		.00	.00	.00
		Total		18,46,76,000.00	98,90,580.00	16,73,29,063.00
05 00	01	Voted		26,90,00,000.00	1,49,55,184.00	22,96,90,236.00
		Charged		.00	.00	.00
		Total		26,90,00,000.00	1,49,55,184.00	22,96,90,236.00

Head of Account			Budget Provision	Current Month	Progressive
2202 01 104 05 00	03	Voted	15,06,40,000.00	79,24,279.00	11,90,44,187.00
		Charged	.00	.00	.00
		Total	15,06,40,000.00	79,24,279.00	11,90,44,187.00
	04	Voted	47,50,000.00	14,09,860.00	43,13,347.00
		Charged	.00	.00	.00
		Total	47,50,000.00	14,09,860.00	43,13,347.00
	06	Voted	2,95,90,000.00	12,92,091.00	1,96,00,704.00
		Charged	.00	.00	.00
		Total	2,95,90,000.00	12,92,091.00	1,96,00,704.00
	20	Voted	19,00,000.00	2,66,048.00	18,93,492.00
		Charged	.00	.00	.00
		Total	19,00,000.00	2,66,048.00	18,93,492.00
	21	Voted	19,00,000.00	8,07,177.00	16,50,333.00
		Charged	.00	.00	.00
		Total	19,00,000.00	8,07,177.00	16,50,333.00
	22	Voted	19,00,000.00	3,90,400.00	18,94,104.00
		Charged	.00	.00	.00
		Total	19,00,000.00	3,90,400.00	18,94,104.00
	23	Voted	5,00,000.00	1,360.00	1,360.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,360.00	1,360.00
	25	Voted	23,75,000.00	4,23,575.00	22,28,285.00
		Charged	.00	.00	.00
		Total	23,75,000.00	4,23,575.00	22,28,285.00
	26	Voted	22,50,000.00	8,19,197.00	22,49,036.00
		Charged	.00	.00	.00
		Total	22,50,000.00	8,19,197.00	22,49,036.00
	27	Voted	25,00,000.00	3,89,726.00	24,31,408.00
		Charged	.00	.00	.00
		Total	25,00,000.00	3,89,726.00	24,31,408.00
	42	Voted	2,00,000.00	79,890.00	94,890.00
		Charged	.00	.00	.00
		Total	2,00,000.00	79,890.00	94,890.00
	51	Voted	15,00,000.00	9,98,994.00	14,24,994.00
		Charged	.00	.00	.00
		Total	15,00,000.00	9,98,994.00	14,24,994.00
Total: 00		Voted	46,90,05,000.00	2,97,57,781.00	38,65,16,376.00
		Charged	.00	.00	.00
		Total	46,90,05,000.00	2,97,57,781.00	38,65,16,376.00
Total: 05		Voted	46,90,05,000.00	2,97,57,781.00	38,65,16,376.00
		Charged	.00	.00	.00
		Total	46,90,05,000.00	2,97,57,781.00	38,65,16,376.00
Total: 104		Voted	65,36,81,000.00	3,96,48,361.00	55,38,45,439.00
		Charged	.00	.00	.00
		Total	65,36,81,000.00	3,96,48,361.00	55,38,45,439.00
106 02 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 01 106 02 00	25	Voted	2,40,000.00	39,447.00	2,39,447.00
		Charged	.00	.00	.00
		Total	2,40,000.00	39,447.00	2,39,447.00
	27	Voted	11,35,000.00	2,79,431.00	11,34,635.00
		Charged	.00	.00	.00
		Total	11,35,000.00	2,79,431.00	11,34,635.00
	40	Voted	24,000.00	13,500.00	23,500.00
		Charged	.00	.00	.00
		Total	24,000.00	13,500.00	23,500.00
Total: 00		Voted	13,99,000.00	3,32,378.00	13,97,582.00
		Charged	.00	.00	.00
		Total	13,99,000.00	3,32,378.00	13,97,582.00
Total: 02		Voted	13,99,000.00	3,32,378.00	13,97,582.00
		Charged	.00	.00	.00
		Total	13,99,000.00	3,32,378.00	13,97,582.00
Total: 106		Voted	13,99,000.00	3,32,378.00	13,97,582.00
		Charged	.00	.00	.00
		Total	13,99,000.00	3,32,378.00	13,97,582.00
112 01 01	14	Voted	90,00,00,000.00	36,11,22,100.00	88,15,44,100.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	36,11,22,100.00	88,15,44,100.00
Total: 01		Voted	90,00,00,000.00	36,11,22,100.00	88,15,44,100.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	36,11,22,100.00	88,15,44,100.00
Total: 01		Voted	90,00,00,000.00	36,11,22,100.00	88,15,44,100.00
		Charged	.00	.00	.00
		Total	90,00,00,000.00	36,11,22,100.00	88,15,44,100.00
02 00	42	Voted	95,63,33,000.00	28,65,30,136.00	94,11,64,398.00
		Charged	.00	.00	.00
		Total	95,63,33,000.00	28,65,30,136.00	94,11,64,398.00
Total: 00		Voted	95,63,33,000.00	28,65,30,136.00	94,11,64,398.00
		Charged	.00	.00	.00
		Total	95,63,33,000.00	28,65,30,136.00	94,11,64,398.00
Total: 02		Voted	95,63,33,000.00	28,65,30,136.00	94,11,64,398.00
		Charged	.00	.00	.00
		Total	95,63,33,000.00	28,65,30,136.00	94,11,64,398.00
03 00	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 00		Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
Total: 03		Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2202 01 112 04 00 56	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 04	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
05 00 42	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 05	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
95 01 14	Voted	9,00,00,000.00	3,69,02,000.00	9,00,00,000.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	3,69,02,000.00	9,00,00,000.00
Total: 01	Voted	9,00,00,000.00	3,69,02,000.00	9,00,00,000.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	3,69,02,000.00	9,00,00,000.00
Total: 95	Voted	9,00,00,000.00	3,69,02,000.00	9,00,00,000.00
	Charged	.00	.00	.00
	Total	9,00,00,000.00	3,69,02,000.00	9,00,00,000.00
Total: 112	Voted	1,96,73,33,000.00	68,45,54,236.00	1,91,27,08,498.00
	Charged	.00	.00	.00
	Total	1,96,73,33,000.00	68,45,54,236.00	1,91,27,08,498.00
Total: 01	Voted	40,26,92,01,000.00	4,21,31,44,740.00	36,73,48,28,635.00
	Charged	.00	.00	.00
	Total	40,26,92,01,000.00	4,21,31,44,740.00	36,73,48,28,635.00
02 001 03 00 01	Voted	5,50,00,000.00	37,09,582.00	4,19,43,313.00
	Charged	.00	.00	.00
	Total	5,50,00,000.00	37,09,582.00	4,19,43,313.00
02	Voted	50,000.00	7,200.00	49,800.00
	Charged	.00	.00	.00
	Total	50,000.00	7,200.00	49,800.00
03	Voted	3,08,00,000.00	19,30,674.00	2,18,48,495.00
	Charged	.00	.00	.00
	Total	3,08,00,000.00	19,30,674.00	2,18,48,495.00
04	Voted	8,00,000.00	1,21,431.00	2,20,865.00
	Charged	.00	.00	.00
	Total	8,00,000.00	1,21,431.00	2,20,865.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 001 03 00	06	Voted	60,50,000.00	3,47,470.00	42,65,375.00
		Charged	.00	.00	.00
		Total	60,50,000.00	3,47,470.00	42,65,375.00
	07	Voted	70,000.00	25,500.00	25,500.00
		Charged	.00	.00	.00
		Total	70,000.00	25,500.00	25,500.00
	08	Voted	26,70,000.00	2,27,532.00	26,68,822.00
		Charged	.00	.00	.00
		Total	26,70,000.00	2,27,532.00	26,68,822.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	5,70,000.00	5,70,000.00	5,70,000.00
		Charged	.00	.00	.00
		Total	5,70,000.00	5,70,000.00	5,70,000.00
	11	Voted	60,000.00	25,800.00	25,800.00
		Charged	.00	.00	.00
		Total	60,000.00	25,800.00	25,800.00
	20	Voted	10,00,000.00	3,95,888.00	6,23,895.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,95,888.00	6,23,895.00
	21	Voted	5,00,000.00	3,06,520.00	4,72,995.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,06,520.00	4,72,995.00
	22	Voted	10,00,000.00	1,80,054.00	9,76,219.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,80,054.00	9,76,219.00
	24	Voted	10,00,000.00	2,33,007.00	3,95,749.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,33,007.00	3,95,749.00
	25	Voted	10,00,000.00	55,679.00	5,12,959.00
		Charged	.00	.00	.00
		Total	10,00,000.00	55,679.00	5,12,959.00
	26	Voted	25,00,000.00	19,06,826.00	24,35,827.00
		Charged	.00	.00	.00
		Total	25,00,000.00	19,06,826.00	24,35,827.00
	27	Voted	15,00,000.00	38,500.00	5,21,315.00
		Charged	.00	.00	.00
		Total	15,00,000.00	38,500.00	5,21,315.00
	29	Voted	15,00,000.00	3,98,864.00	9,89,966.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,98,864.00	9,89,966.00
	30	Voted	75,000.00	1,991.00	15,180.00
		Charged	.00	.00	.00
		Total	75,000.00	1,991.00	15,180.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 001 03 00	40	Voted	5,00,000.00	2,45,908.00	4,73,710.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,45,908.00	4,73,710.00
	42	Voted	20,00,000.00	5,06,026.00	10,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	5,06,026.00	10,00,000.00
	51	Voted	44,20,000.00	16,20,000.00	44,20,000.00
		Charged	.00	.00	.00
		Total	44,20,000.00	16,20,000.00	44,20,000.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	11,30,67,000.00	1,28,54,452.00	8,44,55,785.00
		Charged	.00	.00	.00
		Total	11,30,67,000.00	1,28,54,452.00	8,44,55,785.00
	Total: 03	Voted	11,30,67,000.00	1,28,54,452.00	8,44,55,785.00
		Charged	.00	.00	.00
		Total	11,30,67,000.00	1,28,54,452.00	8,44,55,785.00
05 00	01	Voted	1,47,00,000.00	47,65,287.00	1,48,39,543.00
		Charged	.00	.00	.00
		Total	1,47,00,000.00	47,65,287.00	1,48,39,543.00
	03	Voted	82,32,000.00	25,25,602.00	78,03,552.00
		Charged	.00	.00	.00
		Total	82,32,000.00	25,25,602.00	78,03,552.00
	04	Voted	2,50,000.00	99,228.00	1,60,418.00
		Charged	.00	.00	.00
		Total	2,50,000.00	99,228.00	1,60,418.00
	06	Voted	16,17,000.00	86,066.00	12,61,398.00
		Charged	.00	.00	.00
		Total	16,17,000.00	86,066.00	12,61,398.00
	07	Voted	12,000.00	6,000.00	6,000.00
		Charged	.00	.00	.00
		Total	12,000.00	6,000.00	6,000.00
	08	Voted	19,00,000.00	1,26,529.00	17,25,744.00
		Charged	.00	.00	.00
		Total	19,00,000.00	1,26,529.00	17,25,744.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	5,000.00	4,800.00	4,800.00
		Charged	.00	.00	.00
		Total	5,000.00	4,800.00	4,800.00
	20	Voted	3,15,000.00	68,483.00	2,19,471.00
		Charged	.00	.00	.00
		Total	3,15,000.00	68,483.00	2,19,471.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 001 05 00	21	Voted	3,00,000.00	1,80,800.00	2,52,664.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,80,800.00	2,52,664.00
	22	Voted	3,15,000.00	88,102.00	2,65,940.00
		Charged	.00	.00	.00
		Total	3,15,000.00	88,102.00	2,65,940.00
	24	Voted	2,00,000.00	1,63,800.00	1,80,531.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,63,800.00	1,80,531.00
	25	Voted	40,000.00	1,533.00	19,068.00
		Charged	.00	.00	.00
		Total	40,000.00	1,533.00	19,068.00
	26	Voted	3,00,000.00	29,799.00	2,99,093.00
		Charged	.00	.00	.00
		Total	3,00,000.00	29,799.00	2,99,093.00
	27	Voted	40,000.00	.00	28,033.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	28,033.00
	29	Voted	10,00,000.00	1,96,440.00	6,26,396.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,96,440.00	6,26,396.00
	30	Voted	30,000.00	1,075.00	29,422.00
		Charged	.00	.00	.00
		Total	30,000.00	1,075.00	29,422.00
	40	Voted	3,00,000.00	23,575.00	2,96,093.00
		Charged	.00	.00	.00
		Total	3,00,000.00	23,575.00	2,96,093.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	2,00,000.00	10,505.00	58,855.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,505.00	58,855.00
Total: 00		Voted	2,98,56,000.00	83,77,624.00	2,80,77,021.00
		Charged	.00	.00	.00
		Total	2,98,56,000.00	83,77,624.00	2,80,77,021.00
Total: 05		Voted	2,98,56,000.00	83,77,624.00	2,80,77,021.00
		Charged	.00	.00	.00
		Total	2,98,56,000.00	83,77,624.00	2,80,77,021.00
06 00	01	Voted	65,00,000.00	5,11,500.00	60,88,799.00
		Charged	.00	.00	.00
		Total	65,00,000.00	5,11,500.00	60,88,799.00
	03	Voted	36,40,000.00	2,71,095.00	31,85,424.00
		Charged	.00	.00	.00
		Total	36,40,000.00	2,71,095.00	31,85,424.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 001 06 00	04	Voted	1,00,000.00	.00	5,400.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	5,400.00
	06	Voted	7,15,000.00	36,920.00	4,47,225.00
		Charged	.00	.00	.00
		Total	7,15,000.00	36,920.00	4,47,225.00
	07	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	08	Voted	12,00,000.00	55,200.00	6,87,870.00
		Charged	.00	.00	.00
		Total	12,00,000.00	55,200.00	6,87,870.00
	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	2,00,000.00	39,384.00	1,40,482.00
		Charged	.00	.00	.00
		Total	2,00,000.00	39,384.00	1,40,482.00
	21	Voted	2,00,000.00	1,01,480.00	1,91,760.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,01,480.00	1,91,760.00
	22	Voted	2,00,000.00	.00	1,94,738.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,94,738.00
	24	Voted	2,50,000.00	1,32,500.00	1,50,758.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,32,500.00	1,50,758.00
	25	Voted	65,000.00	.00	.00
		Charged	.00	.00	.00
		Total	65,000.00	.00	.00
	26	Voted	4,00,000.00	.00	3,99,790.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	3,99,790.00
	27	Voted	1,00,000.00	3,691.00	15,325.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,691.00	15,325.00
	29	Voted	3,00,000.00	33,212.00	2,47,348.00
		Charged	.00	.00	.00
		Total	3,00,000.00	33,212.00	2,47,348.00
	30	Voted	50,000.00	7,767.00	49,251.00
		Charged	.00	.00	.00
		Total	50,000.00	7,767.00	49,251.00
	40	Voted	1,00,000.00	.00	99,016.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	99,016.00

Head of Account					Budget Provision	Current Month	Progressive
2202	02	001	06	00			
				42			
					Voted	50,000.00	.00	47,406.00
					Charged	.00	.00	.00
					Total	50,000.00	.00	47,406.00
				51			
					Voted	50,000.00	10,975.00	38,760.00
					Charged	.00	.00	.00
					Total	50,000.00	10,975.00	38,760.00
				Total: 00	Voted	1,41,60,000.00	12,03,724.00	1,19,89,352.00
					Charged	.00	.00	.00
					Total	1,41,60,000.00	12,03,724.00	1,19,89,352.00
				Total: 06	Voted	1,41,60,000.00	12,03,724.00	1,19,89,352.00
					Charged	.00	.00	.00
					Total	1,41,60,000.00	12,03,724.00	1,19,89,352.00
			08	00			
				42			
					Voted	4,00,000.00	3,99,982.00	3,99,982.00
					Charged	.00	.00	.00
					Total	4,00,000.00	3,99,982.00	3,99,982.00
				Total: 00	Voted	4,00,000.00	3,99,982.00	3,99,982.00
					Charged	.00	.00	.00
					Total	4,00,000.00	3,99,982.00	3,99,982.00
				Total: 08	Voted	4,00,000.00	3,99,982.00	3,99,982.00
					Charged	.00	.00	.00
					Total	4,00,000.00	3,99,982.00	3,99,982.00
			10	00			
				56			
					Voted	5,00,00,000.00	.00	5,00,00,000.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	5,00,00,000.00
				Total: 00	Voted	5,00,00,000.00	.00	5,00,00,000.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	5,00,00,000.00
				Total: 10	Voted	5,00,00,000.00	.00	5,00,00,000.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	.00	5,00,00,000.00
			11	00			
				42			
					Voted	25,00,000.00	.00	25,00,000.00
					Charged	.00	.00	.00
					Total	25,00,000.00	.00	25,00,000.00
				Total: 00	Voted	25,00,000.00	.00	25,00,000.00
					Charged	.00	.00	.00
					Total	25,00,000.00	.00	25,00,000.00
				Total: 11	Voted	25,00,000.00	.00	25,00,000.00
					Charged	.00	.00	.00
					Total	25,00,000.00	.00	25,00,000.00
			12	00			
				56			
					Voted	3,00,00,000.00	.00	3,00,00,000.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	3,00,00,000.00
				Total: 00	Voted	3,00,00,000.00	.00	3,00,00,000.00
					Charged	.00	.00	.00
					Total	3,00,00,000.00	.00	3,00,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2202 02 001 12			Total: 12	Voted	3,00,00,000.00	.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	3,00,00,000.00
	13	00	42	Voted	2,05,30,000.00	17,39,000.00	2,03,82,000.00
				Charged	.00	.00	.00
				Total	2,05,30,000.00	17,39,000.00	2,03,82,000.00
			Total: 00	Voted	2,05,30,000.00	17,39,000.00	2,03,82,000.00
				Charged	.00	.00	.00
				Total	2,05,30,000.00	17,39,000.00	2,03,82,000.00
			Total: 13	Voted	2,05,30,000.00	17,39,000.00	2,03,82,000.00
				Charged	.00	.00	.00
				Total	2,05,30,000.00	17,39,000.00	2,03,82,000.00
	14	00	42	Voted	9,50,000.00	3,26,760.00	9,49,916.00
				Charged	.00	.00	.00
				Total	9,50,000.00	3,26,760.00	9,49,916.00
			Total: 00	Voted	9,50,000.00	3,26,760.00	9,49,916.00
				Charged	.00	.00	.00
				Total	9,50,000.00	3,26,760.00	9,49,916.00
			Total: 14	Voted	9,50,000.00	3,26,760.00	9,49,916.00
				Charged	.00	.00	.00
				Total	9,50,000.00	3,26,760.00	9,49,916.00
	16	00	08	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00
			10	Voted	10,00,000.00	1,35,540.00	3,06,436.00
				Charged	.00	.00	.00
				Total	10,00,000.00	1,35,540.00	3,06,436.00
			20	Voted	50,000.00	.00	37,969.00
				Charged	.00	.00	.00
				Total	50,000.00	.00	37,969.00
			21	Voted	1,00,000.00	98,500.00	98,500.00
				Charged	.00	.00	.00
				Total	1,00,000.00	98,500.00	98,500.00
			22	Voted	1,00,000.00	85,455.00	85,455.00
				Charged	.00	.00	.00
				Total	1,00,000.00	85,455.00	85,455.00
			24	Voted	5,00,000.00	2,12,167.00	2,51,579.00
				Charged	.00	.00	.00
				Total	5,00,000.00	2,12,167.00	2,51,579.00
			26	Voted	5,00,000.00	.00	4,99,471.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	4,99,471.00
			27	Voted	1,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2202 02 001 16 00	29	Voted		5,00,000.00	4,89,803.00	4,89,803.00
		Charged		.00	.00	.00
		Total		5,00,000.00	4,89,803.00	4,89,803.00
	40	Voted		4,00,000.00	.00	1,95,000.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	1,95,000.00
	42	Voted		2,00,000.00	.00	39,888.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	39,888.00
	Total: 00	Voted		35,50,000.00	10,21,465.00	20,04,101.00
		Charged		.00	.00	.00
		Total		35,50,000.00	10,21,465.00	20,04,101.00
	Total: 16	Voted		35,50,000.00	10,21,465.00	20,04,101.00
		Charged		.00	.00	.00
		Total		35,50,000.00	10,21,465.00	20,04,101.00
17 00	42	Voted		5,00,00,000.00	2,57,59,176.00	2,57,59,176.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	2,57,59,176.00	2,57,59,176.00
	Total: 00	Voted		5,00,00,000.00	2,57,59,176.00	2,57,59,176.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	2,57,59,176.00	2,57,59,176.00
	Total: 17	Voted		5,00,00,000.00	2,57,59,176.00	2,57,59,176.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	2,57,59,176.00	2,57,59,176.00
18 00	42	Voted		5,00,00,000.00	1,13,34,036.00	1,13,34,036.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	1,13,34,036.00	1,13,34,036.00
	Total: 00	Voted		5,00,00,000.00	1,13,34,036.00	1,13,34,036.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	1,13,34,036.00	1,13,34,036.00
	Total: 18	Voted		5,00,00,000.00	1,13,34,036.00	1,13,34,036.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	1,13,34,036.00	1,13,34,036.00
	Total: 001	Voted		36,50,13,000.00	6,30,16,219.00	26,78,51,369.00
		Charged		.00	.00	.00
		Total		36,50,13,000.00	6,30,16,219.00	26,78,51,369.00
004 03 00	01	Voted		80,00,000.00	5,87,780.00	79,46,684.00
		Charged		.00	.00	.00
		Total		80,00,000.00	5,87,780.00	79,46,684.00
	02	Voted		2,00,000.00	17,004.00	1,76,695.00
		Charged		.00	.00	.00
		Total		2,00,000.00	17,004.00	1,76,695.00
	03	Voted		44,80,000.00	3,12,541.00	41,90,070.00
		Charged		.00	.00	.00
		Total		44,80,000.00	3,12,541.00	41,90,070.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 004 03 00	04	Voted	1,50,000.00	1,13,359.00	1,13,359.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,13,359.00	1,13,359.00
	06	Voted	8,80,000.00	47,640.00	6,46,920.00
		Charged	.00	.00	.00
		Total	8,80,000.00	47,640.00	6,46,920.00
	07	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	08	Voted	18,50,000.00	1,70,261.00	18,41,326.00
		Charged	.00	.00	.00
		Total	18,50,000.00	1,70,261.00	18,41,326.00
	10	Voted	20,00,000.00	4,52,688.00	17,83,379.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,52,688.00	17,83,379.00
	20	Voted	2,00,000.00	24,400.00	1,95,491.00
		Charged	.00	.00	.00
		Total	2,00,000.00	24,400.00	1,95,491.00
	21	Voted	11,50,000.00	.00	1,49,403.00
		Charged	.00	.00	.00
		Total	11,50,000.00	.00	1,49,403.00
	22	Voted	2,00,000.00	1,15,806.00	1,99,360.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,15,806.00	1,99,360.00
	24	Voted	2,00,000.00	1,97,340.00	1,97,340.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,97,340.00	1,97,340.00
	25	Voted	3,50,000.00	15,001.00	3,49,570.00
		Charged	.00	.00	.00
		Total	3,50,000.00	15,001.00	3,49,570.00
	26	Voted	1,50,000.00	1,13,541.00	1,34,096.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,13,541.00	1,34,096.00
	27	Voted	50,000.00	20,421.00	25,126.00
		Charged	.00	.00	.00
		Total	50,000.00	20,421.00	25,126.00
	29	Voted	3,50,000.00	6,182.00	3,39,206.00
		Charged	.00	.00	.00
		Total	3,50,000.00	6,182.00	3,39,206.00
	40	Voted	2,50,000.00	2,27,987.00	2,43,257.00
		Charged	.00	.00	.00
		Total	2,50,000.00	2,27,987.00	2,43,257.00
	51	Voted	2,00,000.00	1,04,074.00	1,47,329.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,04,074.00	1,47,329.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 004 03 00 52	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 00	Voted	2,07,70,000.00	25,26,025.00	1,86,78,611.00
	Charged	.00	.00	.00
	Total	2,07,70,000.00	25,26,025.00	1,86,78,611.00
Total: 03	Voted	2,07,70,000.00	25,26,025.00	1,86,78,611.00
	Charged	.00	.00	.00
	Total	2,07,70,000.00	25,26,025.00	1,86,78,611.00
05 00 01	Voted	7,72,50,000.00	2,29,810.00	6,20,62,397.00
	Charged	.00	.00	.00
	Total	7,72,50,000.00	2,29,810.00	6,20,62,397.00
02	Voted	10,00,000.00	89,000.00	2,31,000.00
	Charged	.00	.00	.00
	Total	10,00,000.00	89,000.00	2,31,000.00
03	Voted	4,32,60,000.00	1,02,494.00	3,24,18,193.00
	Charged	.00	.00	.00
	Total	4,32,60,000.00	1,02,494.00	3,24,18,193.00
04	Voted	5,00,000.00	42,988.00	1,54,418.00
	Charged	.00	.00	.00
	Total	5,00,000.00	42,988.00	1,54,418.00
06	Voted	84,98,000.00	.00	55,75,797.00
	Charged	.00	.00	.00
	Total	84,98,000.00	.00	55,75,797.00
07	Voted	1,00,000.00	12,750.00	12,750.00
	Charged	.00	.00	.00
	Total	1,00,000.00	12,750.00	12,750.00
08	Voted	20,00,000.00	67,749.00	8,85,180.00
	Charged	.00	.00	.00
	Total	20,00,000.00	67,749.00	8,85,180.00
09	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
10	Voted	10,00,000.00	1,05,570.00	7,38,507.00
	Charged	.00	.00	.00
	Total	10,00,000.00	1,05,570.00	7,38,507.00
11	Voted	1,00,000.00	.00	30,299.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	30,299.00
20	Voted	1,10,00,000.00	1,04,86,057.00	1,09,99,954.00
	Charged	.00	.00	.00
	Total	1,10,00,000.00	1,04,86,057.00	1,09,99,954.00
21	Voted	10,00,000.00	4,45,730.00	9,99,788.00
	Charged	.00	.00	.00
	Total	10,00,000.00	4,45,730.00	9,99,788.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 004 05 00	22	Voted	10,00,000.00	5,24,453.00	9,99,968.00
		Charged	.00	.00	.00
		Total	10,00,000.00	5,24,453.00	9,99,968.00
	24	Voted	40,00,000.00	48,076.00	39,07,427.00
		Charged	.00	.00	.00
		Total	40,00,000.00	48,076.00	39,07,427.00
	25	Voted	25,00,000.00	1,08,165.00	7,65,742.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,08,165.00	7,65,742.00
	26	Voted	8,00,000.00	2,71,815.00	7,99,927.00
		Charged	.00	.00	.00
		Total	8,00,000.00	2,71,815.00	7,99,927.00
	27	Voted	2,00,000.00	24,780.00	1,54,796.00
		Charged	.00	.00	.00
		Total	2,00,000.00	24,780.00	1,54,796.00
	29	Voted	5,00,000.00	82,566.00	4,99,546.00
		Charged	.00	.00	.00
		Total	5,00,000.00	82,566.00	4,99,546.00
	40	Voted	3,00,000.00	2,34,905.00	2,99,905.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,34,905.00	2,99,905.00
	42	Voted	40,00,000.00	28,42,288.00	30,10,357.00
		Charged	.00	.00	.00
		Total	40,00,000.00	28,42,288.00	30,10,357.00
	51	Voted	10,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	2,00,000.00
	Total: 00	Voted	16,00,09,000.00	1,57,19,196.00	12,47,45,951.00
		Charged	.00	.00	.00
		Total	16,00,09,000.00	1,57,19,196.00	12,47,45,951.00
	Total: 05	Voted	16,00,09,000.00	1,57,19,196.00	12,47,45,951.00
		Charged	.00	.00	.00
		Total	16,00,09,000.00	1,57,19,196.00	12,47,45,951.00
	Total: 004	Voted	18,07,79,000.00	1,82,45,221.00	14,34,24,562.00
		Charged	.00	.00	.00
		Total	18,07,79,000.00	1,82,45,221.00	14,34,24,562.00
101 03 00	01	Voted	19,00,00,000.00	92,65,109.00	18,29,32,224.00
		Charged	.00	.00	.00
		Total	19,00,00,000.00	92,65,109.00	18,29,32,224.00
	03	Voted	10,64,00,000.00	49,07,846.00	9,52,20,848.00
		Charged	.00	.00	.00
		Total	10,64,00,000.00	49,07,846.00	9,52,20,848.00
	04	Voted	22,00,000.00	3,03,102.00	21,03,785.00
		Charged	.00	.00	.00
		Total	22,00,000.00	3,03,102.00	21,03,785.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 101 03 00	06	Voted	2,09,00,000.00	7,45,742.00	1,52,29,076.00
		Charged	.00	.00	.00
		Total	2,09,00,000.00	7,45,742.00	1,52,29,076.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	2,00,000.00	43,968.00	1,31,091.00
		Charged	.00	.00	.00
		Total	2,00,000.00	43,968.00	1,31,091.00
	20	Voted	22,50,000.00	4,43,907.00	22,32,316.00
		Charged	.00	.00	.00
		Total	22,50,000.00	4,43,907.00	22,32,316.00
	21	Voted	15,75,000.00	3,98,226.00	15,56,559.00
		Charged	.00	.00	.00
		Total	15,75,000.00	3,98,226.00	15,56,559.00
	22	Voted	21,00,000.00	3,38,820.00	20,91,001.00
		Charged	.00	.00	.00
		Total	21,00,000.00	3,38,820.00	20,91,001.00
	23	Voted	8,00,000.00	1,71,370.00	3,60,448.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,71,370.00	3,60,448.00
	24	Voted	9,00,000.00	3,71,566.00	6,74,791.00
		Charged	.00	.00	.00
		Total	9,00,000.00	3,71,566.00	6,74,791.00
	25	Voted	25,00,000.00	3,89,571.00	24,55,708.00
		Charged	.00	.00	.00
		Total	25,00,000.00	3,89,571.00	24,55,708.00
	26	Voted	18,00,000.00	3,24,068.00	17,95,823.00
		Charged	.00	.00	.00
		Total	18,00,000.00	3,24,068.00	17,95,823.00
	27	Voted	15,00,000.00	3,54,192.00	10,72,673.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,54,192.00	10,72,673.00
	29	Voted	35,00,000.00	7,94,205.00	32,59,990.00
		Charged	.00	.00	.00
		Total	35,00,000.00	7,94,205.00	32,59,990.00
	40	Voted	15,00,000.00	6,64,502.00	14,25,460.00
		Charged	.00	.00	.00
		Total	15,00,000.00	6,64,502.00	14,25,460.00
	42	Voted	20,00,000.00	3,89,507.00	9,78,407.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,89,507.00	9,78,407.00
	51	Voted	20,00,000.00	2,69,990.00	5,54,110.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,69,990.00	5,54,110.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 101 03 00 Total: 00	Voted	34,21,26,000.00	2,01,75,691.00	31,40,74,310.00
	Charged	.00	.00	.00
	Total	34,21,26,000.00	2,01,75,691.00	31,40,74,310.00
Total: 03	Voted	34,21,26,000.00	2,01,75,691.00	31,40,74,310.00
	Charged	.00	.00	.00
	Total	34,21,26,000.00	2,01,75,691.00	31,40,74,310.00
04 00 01	Voted	32,23,00,000.00	1,57,43,147.00	28,89,07,921.00
	Charged	.00	.00	.00
	Total	32,23,00,000.00	1,57,43,147.00	28,89,07,921.00
03	Voted	18,04,88,000.00	83,01,120.00	15,09,12,594.00
	Charged	.00	.00	.00
	Total	18,04,88,000.00	83,01,120.00	15,09,12,594.00
04	Voted	47,50,000.00	16,67,260.00	42,99,874.00
	Charged	.00	.00	.00
	Total	47,50,000.00	16,67,260.00	42,99,874.00
06	Voted	3,54,53,000.00	12,66,839.00	2,33,76,883.00
	Charged	.00	.00	.00
	Total	3,54,53,000.00	12,66,839.00	2,33,76,883.00
08	Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
11	Voted	3,80,000.00	78,122.00	1,73,134.00
	Charged	.00	.00	.00
	Total	3,80,000.00	78,122.00	1,73,134.00
20	Voted	28,50,000.00	5,45,021.00	27,22,928.00
	Charged	.00	.00	.00
	Total	28,50,000.00	5,45,021.00	27,22,928.00
21	Voted	47,50,000.00	11,00,290.00	42,88,197.00
	Charged	.00	.00	.00
	Total	47,50,000.00	11,00,290.00	42,88,197.00
22	Voted	25,00,000.00	5,76,007.00	24,63,559.00
	Charged	.00	.00	.00
	Total	25,00,000.00	5,76,007.00	24,63,559.00
25	Voted	40,00,000.00	5,93,790.00	19,42,139.00
	Charged	.00	.00	.00
	Total	40,00,000.00	5,93,790.00	19,42,139.00
26	Voted	30,00,000.00	6,54,163.00	29,00,527.00
	Charged	.00	.00	.00
	Total	30,00,000.00	6,54,163.00	29,00,527.00
27	Voted	20,00,000.00	4,69,547.00	13,62,705.00
	Charged	.00	.00	.00
	Total	20,00,000.00	4,69,547.00	13,62,705.00
40	Voted	21,00,000.00	5,92,028.00	20,39,534.00
	Charged	.00	.00	.00
	Total	21,00,000.00	5,92,028.00	20,39,534.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 101 04 00 42	Voted	2,00,000.00	93,908.00	1,80,131.00
	Charged	.00	.00	.00
	Total	2,00,000.00	93,908.00	1,80,131.00
51	Voted	10,50,000.00	2,50,000.00	2,50,000.00
	Charged	.00	.00	.00
	Total	10,50,000.00	2,50,000.00	2,50,000.00
Total: 00	Voted	56,59,71,000.00	3,19,31,242.00	48,58,20,126.00
	Charged	.00	.00	.00
	Total	56,59,71,000.00	3,19,31,242.00	48,58,20,126.00
Total: 04	Voted	56,59,71,000.00	3,19,31,242.00	48,58,20,126.00
	Charged	.00	.00	.00
	Total	56,59,71,000.00	3,19,31,242.00	48,58,20,126.00
Total: 101	Voted	90,80,97,000.00	5,21,06,933.00	79,98,94,436.00
	Charged	.00	.00	.00
	Total	90,80,97,000.00	5,21,06,933.00	79,98,94,436.00
105 02 00 10	Voted	32,50,000.00	2,66,370.00	14,24,933.00
	Charged	.00	.00	.00
	Total	32,50,000.00	2,66,370.00	14,24,933.00
20	Voted	5,00,000.00	2,63,603.00	4,81,696.00
	Charged	.00	.00	.00
	Total	5,00,000.00	2,63,603.00	4,81,696.00
21	Voted	3,00,000.00	85,749.00	2,89,033.00
	Charged	.00	.00	.00
	Total	3,00,000.00	85,749.00	2,89,033.00
24	Voted	2,00,000.00	28,758.00	1,00,509.00
	Charged	.00	.00	.00
	Total	2,00,000.00	28,758.00	1,00,509.00
26	Voted	10,00,000.00	3,31,780.00	8,76,370.00
	Charged	.00	.00	.00
	Total	10,00,000.00	3,31,780.00	8,76,370.00
27	Voted	3,00,000.00	33,900.00	1,52,384.00
	Charged	.00	.00	.00
	Total	3,00,000.00	33,900.00	1,52,384.00
40	Voted	5,00,000.00	1,71,190.00	3,37,676.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,71,190.00	3,37,676.00
42	Voted	5,00,000.00	1,83,943.00	4,59,605.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,83,943.00	4,59,605.00
Total: 00	Voted	65,50,000.00	13,65,293.00	41,22,206.00
	Charged	.00	.00	.00
	Total	65,50,000.00	13,65,293.00	41,22,206.00
Total: 02	Voted	65,50,000.00	13,65,293.00	41,22,206.00
	Charged	.00	.00	.00
	Total	65,50,000.00	13,65,293.00	41,22,206.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 105	Total: 105	Voted	65,50,000.00	13,65,293.00	41,22,206.00
		Charged	.00	.00	.00
		Total	65,50,000.00	13,65,293.00	41,22,206.00
106 02 00	42	Voted	45,00,00,000.00	51,44,672.00	35,54,12,562.00
		Charged	.00	.00	.00
		Total	45,00,00,000.00	51,44,672.00	35,54,12,562.00
	Total: 00	Voted	45,00,00,000.00	51,44,672.00	35,54,12,562.00
		Charged	.00	.00	.00
		Total	45,00,00,000.00	51,44,672.00	35,54,12,562.00
	Total: 02	Voted	45,00,00,000.00	51,44,672.00	35,54,12,562.00
		Charged	.00	.00	.00
		Total	45,00,00,000.00	51,44,672.00	35,54,12,562.00
	Total: 106	Voted	45,00,00,000.00	51,44,672.00	35,54,12,562.00
		Charged	.00	.00	.00
		Total	45,00,00,000.00	51,44,672.00	35,54,12,562.00
107 20 00	45	Voted	15,79,63,800.00	4,55,66,560.00	15,21,98,800.00
		Charged	.00	.00	.00
		Total	15,79,63,800.00	4,55,66,560.00	15,21,98,800.00
	Total: 00	Voted	15,79,63,800.00	4,55,66,560.00	15,21,98,800.00
		Charged	.00	.00	.00
		Total	15,79,63,800.00	4,55,66,560.00	15,21,98,800.00
	Total: 20	Voted	15,79,63,800.00	4,55,66,560.00	15,21,98,800.00
		Charged	.00	.00	.00
		Total	15,79,63,800.00	4,55,66,560.00	15,21,98,800.00
	Total: 107	Voted	15,79,63,800.00	4,55,66,560.00	15,21,98,800.00
		Charged	.00	.00	.00
		Total	15,79,63,800.00	4,55,66,560.00	15,21,98,800.00
108 03 00	04	Voted	1,00,00,000.00	5,24,445.00	78,94,444.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	5,24,445.00	78,94,444.00
	10	Voted	1,25,000.00	44,700.00	80,150.00
		Charged	.00	.00	.00
		Total	1,25,000.00	44,700.00	80,150.00
	20	Voted	2,50,00,000.00	1,33,03,175.00	2,47,00,083.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	1,33,03,175.00	2,47,00,083.00
	24	Voted	50,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	50,00,000.00
	27	Voted	5,00,00,000.00	1,86,50,925.00	3,89,22,412.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	1,86,50,925.00	3,89,22,412.00
	42	Voted	61,75,000.00	22,04,538.00	56,70,034.00
		Charged	.00	.00	.00
		Total	61,75,000.00	22,04,538.00	56,70,034.00

Head of Account				Budget Provision	Current Month	Progressive
2202 02 108 03 00	Total: 00		Voted	9,63,00,000.00	3,47,27,783.00	8,22,67,123.00
			Charged	.00	.00	.00
			Total	9,63,00,000.00	3,47,27,783.00	8,22,67,123.00
	Total: 03		Voted	9,63,00,000.00	3,47,27,783.00	8,22,67,123.00
			Charged	.00	.00	.00
			Total	9,63,00,000.00	3,47,27,783.00	8,22,67,123.00
04 00		01	Voted	6,39,00,000.00	2,95,100.00	5,94,06,391.00
			Charged	.00	.00	.00
			Total	6,39,00,000.00	2,95,100.00	5,94,06,391.00
		02	Voted	15,00,000.00	2,18,050.00	14,95,944.00
			Charged	.00	.00	.00
			Total	15,00,000.00	2,18,050.00	14,95,944.00
		03	Voted	3,57,84,000.00	1,56,403.00	3,09,74,740.00
			Charged	.00	.00	.00
			Total	3,57,84,000.00	1,56,403.00	3,09,74,740.00
		04	Voted	4,00,000.00	86,612.00	3,99,528.00
			Charged	.00	.00	.00
			Total	4,00,000.00	86,612.00	3,99,528.00
		06	Voted	70,29,000.00	18,144.00	33,13,525.00
			Charged	.00	.00	.00
			Total	70,29,000.00	18,144.00	33,13,525.00
		07	Voted	65,000.00	45,000.00	45,000.00
			Charged	.00	.00	.00
			Total	65,000.00	45,000.00	45,000.00
		11	Voted	25,000.00	.00	24,000.00
			Charged	.00	.00	.00
			Total	25,000.00	.00	24,000.00
		20	Voted	5,00,000.00	3,540.00	4,99,965.00
			Charged	.00	.00	.00
			Total	5,00,000.00	3,540.00	4,99,965.00
		21	Voted	1,05,000.00	.00	1,04,902.00
			Charged	.00	.00	.00
			Total	1,05,000.00	.00	1,04,902.00
		22	Voted	12,40,000.00	4,00,000.00	12,40,000.00
			Charged	.00	.00	.00
			Total	12,40,000.00	4,00,000.00	12,40,000.00
		23	Voted	5,00,000.00	.00	5,00,000.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	5,00,000.00
		24	Voted	1,26,00,000.00	2,53,439.00	60,00,000.00
			Charged	.00	.00	.00
			Total	1,26,00,000.00	2,53,439.00	60,00,000.00
		25	Voted	15,58,000.00	4,90,450.00	9,90,017.00
			Charged	.00	.00	.00
			Total	15,58,000.00	4,90,450.00	9,90,017.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 108 04 00	26	Voted	4,20,000.00	1,06,920.00	4,19,998.00
		Charged	.00	.00	.00
		Total	4,20,000.00	1,06,920.00	4,19,998.00
	27	Voted	50,000.00	.00	48,400.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	48,400.00
	29	Voted	4,00,000.00	.00	2,49,623.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	2,49,623.00
	30	Voted	80,000.00	.00	79,161.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	79,161.00
	40	Voted	2,10,000.00	.00	1,99,505.00
		Charged	.00	.00	.00
		Total	2,10,000.00	.00	1,99,505.00
	42	Voted	5,25,000.00	2,200.00	5,21,443.00
		Charged	.00	.00	.00
		Total	5,25,000.00	2,200.00	5,21,443.00
	51	Voted	12,00,000.00	.00	9,94,000.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	9,94,000.00
	Total: 00	Voted	12,80,91,000.00	20,75,858.00	10,75,06,142.00
		Charged	.00	.00	.00
		Total	12,80,91,000.00	20,75,858.00	10,75,06,142.00
	Total: 04	Voted	12,80,91,000.00	20,75,858.00	10,75,06,142.00
		Charged	.00	.00	.00
		Total	12,80,91,000.00	20,75,858.00	10,75,06,142.00
	Total: 108	Voted	22,43,91,000.00	3,68,03,641.00	18,97,73,265.00
		Charged	.00	.00	.00
		Total	22,43,91,000.00	3,68,03,641.00	18,97,73,265.00
109 03 00	01	Voted	21,50,00,00,000.00	95,31,69,370.00	20,23,10,98,556.00
		Charged	.00	.00	.00
		Total	21,50,00,00,000.00	95,31,69,370.00	20,23,10,98,556.00
	02	Voted	5,00,000.00	.00	2,47,232.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	2,47,232.00
	03	Voted	12,04,00,00,000.00	50,12,69,933.00	10,57,49,67,889.00
		Charged	.00	.00	.00
		Total	12,04,00,00,000.00	50,12,69,933.00	10,57,49,67,889.00
	04	Voted	3,50,00,000.00	1,23,82,378.00	3,08,85,318.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	1,23,82,378.00	3,08,85,318.00
	06	Voted	2,36,50,00,000.00	6,56,33,656.00	1,37,80,17,444.00
		Charged	.00	.00	.00
		Total	2,36,50,00,000.00	6,56,33,656.00	1,37,80,17,444.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 109 03 00	08	Voted	54,51,36,000.00	5,27,29,201.00	54,38,04,748.00
		Charged	.00	.00	.00
		Total	54,51,36,000.00	5,27,29,201.00	54,38,04,748.00
	09	Voted	10,00,000.00	4,26,036.00	9,46,435.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,26,036.00	9,46,435.00
	11	Voted	54,69,000.00	11,51,627.00	48,26,802.00
		Charged	.00	.00	.00
		Total	54,69,000.00	11,51,627.00	48,26,802.00
	20	Voted	3,15,00,000.00	52,90,442.00	3,05,05,832.00
		Charged	.00	.00	.00
		Total	3,15,00,000.00	52,90,442.00	3,05,05,832.00
	21	Voted	5,00,00,000.00	1,03,95,988.00	2,95,49,458.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	1,03,95,988.00	2,95,49,458.00
	22	Voted	3,67,50,000.00	65,15,877.00	3,44,56,628.00
		Charged	.00	.00	.00
		Total	3,67,50,000.00	65,15,877.00	3,44,56,628.00
	23	Voted	5,00,000.00	2,32,373.00	2,91,837.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,32,373.00	2,91,837.00
	25	Voted	3,30,00,000.00	50,22,517.00	3,26,30,180.00
		Charged	.00	.00	.00
		Total	3,30,00,000.00	50,22,517.00	3,26,30,180.00
	26	Voted	2,00,00,000.00	30,37,604.00	1,06,61,669.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	30,37,604.00	1,06,61,669.00
	27	Voted	40,00,000.00	24,34,747.00	37,18,241.00
		Charged	.00	.00	.00
		Total	40,00,000.00	24,34,747.00	37,18,241.00
	29	Voted	6,00,000.00	78,738.00	91,148.00
		Charged	.00	.00	.00
		Total	6,00,000.00	78,738.00	91,148.00
	42	Voted	50,00,000.00	1,45,782.00	36,50,925.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,45,782.00	36,50,925.00
	44	Voted	7,00,000.00	14,350.00	3,49,585.00
		Charged	.00	.00	.00
		Total	7,00,000.00	14,350.00	3,49,585.00
	51	Voted	10,00,00,000.00	1,07,000.00	5,90,13,278.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,07,000.00	5,90,13,278.00
	52	Voted	2,50,00,000.00	30,99,393.00	1,47,49,172.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	30,99,393.00	1,47,49,172.00

Head of Account				Budget Provision	Current Month	Progressive
2202 02 109 03 00	Total: 00		Voted	36,79,91,55,000.00	1,62,31,37,012.00	32,98,44,62,377.00
			Charged	.00	.00	.00
			Total	36,79,91,55,000.00	1,62,31,37,012.00	32,98,44,62,377.00
	Total: 03		Voted	36,79,91,55,000.00	1,62,31,37,012.00	32,98,44,62,377.00
			Charged	.00	.00	.00
			Total	36,79,91,55,000.00	1,62,31,37,012.00	32,98,44,62,377.00
07 00		01	Voted	9,50,00,000.00	41,64,700.00	7,25,84,200.00
			Charged	.00	.00	.00
			Total	9,50,00,000.00	41,64,700.00	7,25,84,200.00
		02	Voted	2,00,000.00	.00	1,98,036.00
			Charged	.00	.00	.00
			Total	2,00,000.00	.00	1,98,036.00
		03	Voted	5,32,00,000.00	22,07,291.00	3,79,06,712.00
			Charged	.00	.00	.00
			Total	5,32,00,000.00	22,07,291.00	3,79,06,712.00
		04	Voted	7,00,000.00	1,41,190.00	3,36,900.00
			Charged	.00	.00	.00
			Total	7,00,000.00	1,41,190.00	3,36,900.00
		06	Voted	1,04,50,000.00	1,49,820.00	24,61,825.00
			Charged	.00	.00	.00
			Total	1,04,50,000.00	1,49,820.00	24,61,825.00
		08	Voted	9,68,35,000.00	1,06,49,920.00	9,49,88,168.00
			Charged	.00	.00	.00
			Total	9,68,35,000.00	1,06,49,920.00	9,49,88,168.00
		20	Voted	26,00,000.00	7,37,299.00	25,88,308.00
			Charged	.00	.00	.00
			Total	26,00,000.00	7,37,299.00	25,88,308.00
		21	Voted	19,50,000.00	9,11,118.00	17,69,240.00
			Charged	.00	.00	.00
			Total	19,50,000.00	9,11,118.00	17,69,240.00
		22	Voted	6,80,000.00	2,42,407.00	6,62,011.00
			Charged	.00	.00	.00
			Total	6,80,000.00	2,42,407.00	6,62,011.00
		24	Voted	10,00,000.00	1,88,033.00	3,90,607.00
			Charged	.00	.00	.00
			Total	10,00,000.00	1,88,033.00	3,90,607.00
		25	Voted	60,00,000.00	11,35,602.00	48,22,734.00
			Charged	.00	.00	.00
			Total	60,00,000.00	11,35,602.00	48,22,734.00
		26	Voted	5,00,000.00	1,89,152.00	4,74,733.00
			Charged	.00	.00	.00
			Total	5,00,000.00	1,89,152.00	4,74,733.00
		27	Voted	2,60,000.00	80,152.00	2,19,469.00
			Charged	.00	.00	.00
			Total	2,60,000.00	80,152.00	2,19,469.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 109 07 00	29	Voted	7,80,000.00	1,99,761.00	5,34,005.00
		Charged	.00	.00	.00
		Total	7,80,000.00	1,99,761.00	5,34,005.00
	40	Voted	6,50,000.00	3,08,625.00	6,16,615.00
		Charged	.00	.00	.00
		Total	6,50,000.00	3,08,625.00	6,16,615.00
	41	Voted	10,50,00,000.00	1,15,69,009.00	6,04,12,931.00
		Charged	.00	.00	.00
		Total	10,50,00,000.00	1,15,69,009.00	6,04,12,931.00
	42	Voted	50,00,000.00	14,36,357.00	47,18,735.00
		Charged	.00	.00	.00
		Total	50,00,000.00	14,36,357.00	47,18,735.00
	44	Voted	49,50,000.00	15,19,884.00	44,40,153.00
		Charged	.00	.00	.00
		Total	49,50,000.00	15,19,884.00	44,40,153.00
	45	Voted	21,00,000.00	1,19,600.00	15,38,114.00
		Charged	.00	.00	.00
		Total	21,00,000.00	1,19,600.00	15,38,114.00
	51	Voted	20,00,000.00	5,96,146.00	15,29,978.00
		Charged	.00	.00	.00
		Total	20,00,000.00	5,96,146.00	15,29,978.00
	Total: 00	Voted	38,98,55,000.00	3,65,46,066.00	29,31,93,474.00
		Charged	.00	.00	.00
		Total	38,98,55,000.00	3,65,46,066.00	29,31,93,474.00
	Total: 07	Voted	38,98,55,000.00	3,65,46,066.00	29,31,93,474.00
		Charged	.00	.00	.00
		Total	38,98,55,000.00	3,65,46,066.00	29,31,93,474.00
15 00	07	Voted	2,40,000.00	25,000.00	2,05,833.00
		Charged	.00	.00	.00
		Total	2,40,000.00	25,000.00	2,05,833.00
	08	Voted	50,00,000.00	4,57,101.00	40,04,537.00
		Charged	.00	.00	.00
		Total	50,00,000.00	4,57,101.00	40,04,537.00
	20	Voted	2,00,000.00	30,000.00	69,996.00
		Charged	.00	.00	.00
		Total	2,00,000.00	30,000.00	69,996.00
	21	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	20,00,000.00	3,78,101.00	13,81,793.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,78,101.00	13,81,793.00
	Total: 00	Voted	76,40,000.00	8,90,202.00	56,62,159.00
		Charged	.00	.00	.00
		Total	76,40,000.00	8,90,202.00	56,62,159.00

Head of Account					Budget Provision	Current Month	Progressive
2202 02 109 15			Total: 15	Voted	76,40,000.00	8,90,202.00	56,62,159.00
				Charged	.00	.00	.00
				Total	76,40,000.00	8,90,202.00	56,62,159.00
	16	00	08	Voted	1,20,00,00,000.00	11,99,32,684.00	1,07,76,21,911.00
				Charged	.00	.00	.00
				Total	1,20,00,00,000.00	11,99,32,684.00	1,07,76,21,911.00
			Total: 00	Voted	1,20,00,00,000.00	11,99,32,684.00	1,07,76,21,911.00
				Charged	.00	.00	.00
				Total	1,20,00,00,000.00	11,99,32,684.00	1,07,76,21,911.00
			Total: 16	Voted	1,20,00,00,000.00	11,99,32,684.00	1,07,76,21,911.00
				Charged	.00	.00	.00
				Total	1,20,00,00,000.00	11,99,32,684.00	1,07,76,21,911.00
	17	00	21	Voted	20,00,000.00	.00	19,86,251.00
				Charged	.00	.00	.00
				Total	20,00,000.00	.00	19,86,251.00
			51	Voted	25,00,000.00	.00	24,91,000.00
				Charged	.00	.00	.00
				Total	25,00,000.00	.00	24,91,000.00
			52	Voted	1,00,00,000.00	21,63,421.00	58,17,471.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	21,63,421.00	58,17,471.00
			Total: 00	Voted	1,45,00,000.00	21,63,421.00	1,02,94,722.00
				Charged	.00	.00	.00
				Total	1,45,00,000.00	21,63,421.00	1,02,94,722.00
			Total: 17	Voted	1,45,00,000.00	21,63,421.00	1,02,94,722.00
				Charged	.00	.00	.00
				Total	1,45,00,000.00	21,63,421.00	1,02,94,722.00
	18	00	42	Voted	50,00,000.00	6,61,280.00	48,48,042.00
				Charged	.00	.00	.00
				Total	50,00,000.00	6,61,280.00	48,48,042.00
			Total: 00	Voted	50,00,000.00	6,61,280.00	48,48,042.00
				Charged	.00	.00	.00
				Total	50,00,000.00	6,61,280.00	48,48,042.00
			Total: 18	Voted	50,00,000.00	6,61,280.00	48,48,042.00
				Charged	.00	.00	.00
				Total	50,00,000.00	6,61,280.00	48,48,042.00
	19	00	42	Voted	1,96,22,000.00	73,50,741.00	1,62,23,597.00
				Charged	.00	.00	.00
				Total	1,96,22,000.00	73,50,741.00	1,62,23,597.00
			Total: 00	Voted	1,96,22,000.00	73,50,741.00	1,62,23,597.00
				Charged	.00	.00	.00
				Total	1,96,22,000.00	73,50,741.00	1,62,23,597.00
			Total: 19	Voted	1,96,22,000.00	73,50,741.00	1,62,23,597.00
				Charged	.00	.00	.00
				Total	1,96,22,000.00	73,50,741.00	1,62,23,597.00

Head of Account		Budget Provision	Current Month	Progressive
2202 02 109 20 00 42	Voted	25,00,000.00	8,960.00	17,36,444.00
	Charged	.00	.00	.00
	Total	25,00,000.00	8,960.00	17,36,444.00
Total: 00	Voted	25,00,000.00	8,960.00	17,36,444.00
	Charged	.00	.00	.00
	Total	25,00,000.00	8,960.00	17,36,444.00
Total: 20	Voted	25,00,000.00	8,960.00	17,36,444.00
	Charged	.00	.00	.00
	Total	25,00,000.00	8,960.00	17,36,444.00
21 00 42	Voted	15,00,00,000.00	15,16,200.00	13,45,82,700.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	15,16,200.00	13,45,82,700.00
Total: 00	Voted	15,00,00,000.00	15,16,200.00	13,45,82,700.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	15,16,200.00	13,45,82,700.00
Total: 21	Voted	15,00,00,000.00	15,16,200.00	13,45,82,700.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	15,16,200.00	13,45,82,700.00
27 00 10	Voted	18,90,000.00	1,50,000.00	1,50,000.00
	Charged	.00	.00	.00
	Total	18,90,000.00	1,50,000.00	1,50,000.00
21	Voted	26,45,000.00	.00	26,45,000.00
	Charged	.00	.00	.00
	Total	26,45,000.00	.00	26,45,000.00
24	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
45	Voted	7,81,50,000.00	1,19,76,450.00	4,36,01,359.00
	Charged	.00	.00	.00
	Total	7,81,50,000.00	1,19,76,450.00	4,36,01,359.00
Total: 00	Voted	8,36,85,000.00	1,21,26,450.00	4,63,96,359.00
	Charged	.00	.00	.00
	Total	8,36,85,000.00	1,21,26,450.00	4,63,96,359.00
Total: 27	Voted	8,36,85,000.00	1,21,26,450.00	4,63,96,359.00
	Charged	.00	.00	.00
	Total	8,36,85,000.00	1,21,26,450.00	4,63,96,359.00
28 00 42	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 28	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2202 02 109				Total: 109 Voted	38,67,19,58,000.00	1,80,43,33,016.00	34,57,50,21,785.00
				Charged	.00	.00	.00
				Total	38,67,19,58,000.00	1,80,43,33,016.00	34,57,50,21,785.00
	110 03	01	05	Voted	6,00,00,00,000.00	46,08,55,758.00	5,94,83,33,917.00
				Charged	.00	.00	.00
				Total	6,00,00,00,000.00	46,08,55,758.00	5,94,83,33,917.00
			Total: 01	Voted	6,00,00,00,000.00	46,08,55,758.00	5,94,83,33,917.00
				Charged	.00	.00	.00
				Total	6,00,00,00,000.00	46,08,55,758.00	5,94,83,33,917.00
			Total: 03	Voted	6,00,00,00,000.00	46,08,55,758.00	5,94,83,33,917.00
				Charged	.00	.00	.00
				Total	6,00,00,00,000.00	46,08,55,758.00	5,94,83,33,917.00
		04 07	08	Voted	1,40,00,000.00	25,41,168.00	1,39,72,361.00
				Charged	.00	.00	.00
				Total	1,40,00,000.00	25,41,168.00	1,39,72,361.00
			Total: 07	Voted	1,40,00,000.00	25,41,168.00	1,39,72,361.00
				Charged	.00	.00	.00
				Total	1,40,00,000.00	25,41,168.00	1,39,72,361.00
			Total: 04	Voted	1,40,00,000.00	25,41,168.00	1,39,72,361.00
				Charged	.00	.00	.00
				Total	1,40,00,000.00	25,41,168.00	1,39,72,361.00
			Total: 110	Voted	6,01,40,00,000.00	46,33,96,926.00	5,96,23,06,278.00
				Charged	.00	.00	.00
				Total	6,01,40,00,000.00	46,33,96,926.00	5,96,23,06,278.00
	113 01	03	14	Voted	3,87,15,00,000.00	1,88,75,48,000.00	3,77,52,95,000.00
				Charged	.00	.00	.00
				Total	3,87,15,00,000.00	1,88,75,48,000.00	3,77,52,95,000.00
			Total: 03	Voted	3,87,15,00,000.00	1,88,75,48,000.00	3,77,52,95,000.00
				Charged	.00	.00	.00
				Total	3,87,15,00,000.00	1,88,75,48,000.00	3,77,52,95,000.00
		04	14	Voted	1,00,00,000.00	70,61,000.00	70,61,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	70,61,000.00	70,61,000.00
			Total: 04	Voted	1,00,00,000.00	70,61,000.00	70,61,000.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	70,61,000.00	70,61,000.00
		06	01	Voted	8,31,00,00,000.00	35,85,96,888.00	4,17,32,56,657.00
				Charged	.00	.00	.00
				Total	8,31,00,00,000.00	35,85,96,888.00	4,17,32,56,657.00
			03	Voted	4,42,00,00,000.00	18,78,74,534.00	2,17,61,22,504.00
				Charged	.00	.00	.00
				Total	4,42,00,00,000.00	18,78,74,534.00	2,17,61,22,504.00
			04	Voted	50,00,000.00	1,19,991.00	2,65,957.00
				Charged	.00	.00	.00
				Total	50,00,000.00	1,19,991.00	2,65,957.00

Head of Account					Budget Provision	Current Month	Progressive
2202 02 113 01	06	06		Voted	86,50,00,000.00	2,34,44,531.00	27,24,44,074.00
				Charged	.00	.00	.00
				Total	86,50,00,000.00	2,34,44,531.00	27,24,44,074.00
		09		Voted	10,00,000.00	1,87,697.00	1,87,697.00
				Charged	.00	.00	.00
				Total	10,00,000.00	1,87,697.00	1,87,697.00
		14		Voted	8,05,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,05,00,000.00	.00	.00
		Total: 06		Voted	13,68,15,00,000.00	57,02,23,641.00	6,62,22,76,889.00
				Charged	.00	.00	.00
				Total	13,68,15,00,000.00	57,02,23,641.00	6,62,22,76,889.00
	07	15		Voted	-7,51,50,00,000.00	-40,12,44,900.00	-1,59,23,34,661.00
				Charged	.00	.00	.00
				Total	-7,51,50,00,000.00	-40,12,44,900.00	-1,59,23,34,661.00
		Total: 07		Voted	-7,51,50,00,000.00	-40,12,44,900.00	-1,59,23,34,661.00
				Charged	.00	.00	.00
				Total	-7,51,50,00,000.00	-40,12,44,900.00	-1,59,23,34,661.00
	Total: 01			Voted	10,04,80,00,000.00	2,06,35,87,741.00	8,81,22,98,228.00
				Charged	.00	.00	.00
				Total	10,04,80,00,000.00	2,06,35,87,741.00	8,81,22,98,228.00
95	03	14		Voted	35,00,00,000.00	14,02,50,333.00	35,00,00,000.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	14,02,50,333.00	35,00,00,000.00
		Total: 03		Voted	35,00,00,000.00	14,02,50,333.00	35,00,00,000.00
				Charged	.00	.00	.00
				Total	35,00,00,000.00	14,02,50,333.00	35,00,00,000.00
	04	14		Voted	22,67,000.00	7,84,556.00	7,84,556.00
				Charged	.00	.00	.00
				Total	22,67,000.00	7,84,556.00	7,84,556.00
		Total: 04		Voted	22,67,000.00	7,84,556.00	7,84,556.00
				Charged	.00	.00	.00
				Total	22,67,000.00	7,84,556.00	7,84,556.00
	Total: 95			Voted	35,22,67,000.00	14,10,34,889.00	35,07,84,556.00
				Charged	.00	.00	.00
				Total	35,22,67,000.00	14,10,34,889.00	35,07,84,556.00
	Total: 113			Voted	10,40,02,67,000.00	2,20,46,22,630.00	9,16,30,82,784.00
				Charged	.00	.00	.00
				Total	10,40,02,67,000.00	2,20,46,22,630.00	9,16,30,82,784.00
800 01	16	14		Voted	51,16,00,000.00	14,55,91,000.00	25,97,50,000.00
				Charged	.00	.00	.00
				Total	51,16,00,000.00	14,55,91,000.00	25,97,50,000.00
		Total: 16		Voted	51,16,00,000.00	14,55,91,000.00	25,97,50,000.00
				Charged	.00	.00	.00
				Total	51,16,00,000.00	14,55,91,000.00	25,97,50,000.00

Head of Account			Budget Provision	Current Month	Progressive
2202 02 800 01	Total: 01	Voted	51,16,00,000.00	14,55,91,000.00	25,97,50,000.00
		Charged	.00	.00	.00
		Total	51,16,00,000.00	14,55,91,000.00	25,97,50,000.00
95 01 14		Voted	5,68,44,000.00	1,61,76,778.00	2,88,61,111.00
		Charged	.00	.00	.00
		Total	5,68,44,000.00	1,61,76,778.00	2,88,61,111.00
	Total: 01	Voted	5,68,44,000.00	1,61,76,778.00	2,88,61,111.00
		Charged	.00	.00	.00
		Total	5,68,44,000.00	1,61,76,778.00	2,88,61,111.00
	Total: 95	Voted	5,68,44,000.00	1,61,76,778.00	2,88,61,111.00
		Charged	.00	.00	.00
		Total	5,68,44,000.00	1,61,76,778.00	2,88,61,111.00
	Total: 800	Voted	56,84,44,000.00	16,17,67,778.00	28,86,11,111.00
		Charged	.00	.00	.00
		Total	56,84,44,000.00	16,17,67,778.00	28,86,11,111.00
	Total: 02	Voted	57,94,74,62,800.00	4,85,63,68,889.00	51,90,16,99,158.00
		Charged	.00	.00	.00
		Total	57,94,74,62,800.00	4,85,63,68,889.00	51,90,16,99,158.00
03 001 03 00	01	Voted	3,50,00,000.00	28,27,663.00	3,45,08,065.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	28,27,663.00	3,45,08,065.00
	02	Voted	4,30,000.00	16,800.00	4,25,703.00
		Charged	.00	.00	.00
		Total	4,30,000.00	16,800.00	4,25,703.00
	03	Voted	1,96,00,000.00	15,05,696.00	1,81,05,684.00
		Charged	.00	.00	.00
		Total	1,96,00,000.00	15,05,696.00	1,81,05,684.00
	04	Voted	10,00,000.00	3,62,164.00	9,99,548.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,62,164.00	9,99,548.00
	06	Voted	38,50,000.00	1,85,740.00	23,22,321.00
		Charged	.00	.00	.00
		Total	38,50,000.00	1,85,740.00	23,22,321.00
	07	Voted	21,50,000.00	3,96,995.00	20,02,313.00
		Charged	.00	.00	.00
		Total	21,50,000.00	3,96,995.00	20,02,313.00
	08	Voted	50,00,000.00	3,30,406.00	41,05,040.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,30,406.00	41,05,040.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	60,000.00	59,998.00	59,998.00
		Charged	.00	.00	.00
		Total	60,000.00	59,998.00	59,998.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 03 001 03 00	11	Voted	10,000.00	.00	2,400.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	2,400.00
	20	Voted	6,00,000.00	2,00,406.00	5,98,424.00
		Charged	.00	.00	.00
		Total	6,00,000.00	2,00,406.00	5,98,424.00
	21	Voted	10,00,000.00	8,96,071.00	9,97,233.00
		Charged	.00	.00	.00
		Total	10,00,000.00	8,96,071.00	9,97,233.00
	22	Voted	8,00,000.00	31,141.00	7,99,448.00
		Charged	.00	.00	.00
		Total	8,00,000.00	31,141.00	7,99,448.00
	23	Voted	1,00,000.00	5,900.00	70,800.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,900.00	70,800.00
	24	Voted	2,50,000.00	1,16,830.00	2,49,712.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,16,830.00	2,49,712.00
	25	Voted	5,00,000.00	.00	4,87,375.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,87,375.00
	26	Voted	15,00,000.00	22,800.00	14,98,050.00
		Charged	.00	.00	.00
		Total	15,00,000.00	22,800.00	14,98,050.00
	27	Voted	40,00,000.00	4,48,535.00	20,65,013.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,48,535.00	20,65,013.00
	28	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	29	Voted	18,00,000.00	6,60,577.00	17,96,921.00
		Charged	.00	.00	.00
		Total	18,00,000.00	6,60,577.00	17,96,921.00
	30	Voted	2,00,000.00	15,908.00	1,99,122.00
		Charged	.00	.00	.00
		Total	2,00,000.00	15,908.00	1,99,122.00
	42	Voted	2,00,000.00	89,965.00	89,965.00
		Charged	.00	.00	.00
		Total	2,00,000.00	89,965.00	89,965.00
	51	Voted	5,00,000.00	2,52,957.00	2,85,384.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,52,957.00	2,85,384.00
Total: 00		Voted	7,85,51,000.00	84,26,552.00	7,16,68,519.00
		Charged	.00	.00	.00
		Total	7,85,51,000.00	84,26,552.00	7,16,68,519.00

Head of Account					Budget Provision	Current Month	Progressive
2202 03 001 03			Total: 03	Voted	7,85,51,000.00	84,26,552.00	7,16,68,519.00
				Charged	.00	.00	.00
				Total	7,85,51,000.00	84,26,552.00	7,16,68,519.00
			Total: 001	Voted	7,85,51,000.00	84,26,552.00	7,16,68,519.00
				Charged	.00	.00	.00
				Total	7,85,51,000.00	84,26,552.00	7,16,68,519.00
	102 01 01		42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	03 00		05	Voted	55,00,00,000.00	.00	55,00,00,000.00
				Charged	.00	.00	.00
				Total	55,00,00,000.00	.00	55,00,00,000.00
			08	Voted	3,24,64,000.00	.00	3,24,64,000.00
				Charged	.00	.00	.00
				Total	3,24,64,000.00	.00	3,24,64,000.00
			56	Voted	10,00,00,000.00	5,00,00,000.00	10,00,00,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	5,00,00,000.00	10,00,00,000.00
			Total: 00	Voted	68,24,64,000.00	5,00,00,000.00	68,24,64,000.00
				Charged	.00	.00	.00
				Total	68,24,64,000.00	5,00,00,000.00	68,24,64,000.00
			Total: 03	Voted	68,24,64,000.00	5,00,00,000.00	68,24,64,000.00
				Charged	.00	.00	.00
				Total	68,24,64,000.00	5,00,00,000.00	68,24,64,000.00
	05 00		05	Voted	16,88,00,000.00	1,88,00,000.00	16,88,00,000.00
				Charged	.00	.00	.00
				Total	16,88,00,000.00	1,88,00,000.00	16,88,00,000.00
			08	Voted	2,00,05,000.00	50,05,000.00	2,00,05,000.00
				Charged	.00	.00	.00
				Total	2,00,05,000.00	50,05,000.00	2,00,05,000.00
			56	Voted	4,00,00,000.00	2,00,00,000.00	4,00,00,000.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	2,00,00,000.00	4,00,00,000.00
			Total: 00	Voted	22,88,05,000.00	4,38,05,000.00	22,88,05,000.00
				Charged	.00	.00	.00
				Total	22,88,05,000.00	4,38,05,000.00	22,88,05,000.00
			Total: 05	Voted	22,88,05,000.00	4,38,05,000.00	22,88,05,000.00
				Charged	.00	.00	.00
				Total	22,88,05,000.00	4,38,05,000.00	22,88,05,000.00

Head of Account				Budget Provision	Current Month	Progressive
2202 03 102 06	00	05	Voted	7,00,00,000.00	.00	7,00,00,000.00
			Charged	.00	.00	.00
			Total	7,00,00,000.00	.00	7,00,00,000.00
		08	Voted	1,00,00,000.00	.00	1,00,00,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	1,00,00,000.00
		56	Voted	50,00,000.00	.00	50,00,000.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	50,00,000.00
	Total:	00	Voted	8,50,00,000.00	.00	8,50,00,000.00
			Charged	.00	.00	.00
			Total	8,50,00,000.00	.00	8,50,00,000.00
	Total:	06	Voted	8,50,00,000.00	.00	8,50,00,000.00
			Charged	.00	.00	.00
			Total	8,50,00,000.00	.00	8,50,00,000.00
07	00	05	Voted	15,00,00,000.00	.00	15,00,00,000.00
			Charged	.00	.00	.00
			Total	15,00,00,000.00	.00	15,00,00,000.00
		08	Voted	1,73,00,000.00	73,00,000.00	1,73,00,000.00
			Charged	.00	.00	.00
			Total	1,73,00,000.00	73,00,000.00	1,73,00,000.00
		56	Voted	77,00,000.00	.00	75,00,000.00
			Charged	.00	.00	.00
			Total	77,00,000.00	.00	75,00,000.00
	Total:	00	Voted	17,50,00,000.00	73,00,000.00	17,48,00,000.00
			Charged	.00	.00	.00
			Total	17,50,00,000.00	73,00,000.00	17,48,00,000.00
	Total:	07	Voted	17,50,00,000.00	73,00,000.00	17,48,00,000.00
			Charged	.00	.00	.00
			Total	17,50,00,000.00	73,00,000.00	17,48,00,000.00
08	00	05	Voted	25,00,00,000.00	.00	25,00,00,000.00
			Charged	.00	.00	.00
			Total	25,00,00,000.00	.00	25,00,00,000.00
		08	Voted	1,00,00,000.00	.00	1,00,00,000.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	1,00,00,000.00
		56	Voted	5,00,00,000.00	2,50,00,000.00	5,00,00,000.00
			Charged	.00	.00	.00
			Total	5,00,00,000.00	2,50,00,000.00	5,00,00,000.00
	Total:	00	Voted	31,00,00,000.00	2,50,00,000.00	31,00,00,000.00
			Charged	.00	.00	.00
			Total	31,00,00,000.00	2,50,00,000.00	31,00,00,000.00
	Total:	08	Voted	31,00,00,000.00	2,50,00,000.00	31,00,00,000.00
			Charged	.00	.00	.00
			Total	31,00,00,000.00	2,50,00,000.00	31,00,00,000.00
09	00					

Head of Account					Budget Provision	Current Month	Progressive
2202	03	102	09	00			
				05 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				56 Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
				Total: 00 Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
				Total: 09 Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
		12	00				
				05 Voted	28,93,49,026.00	.00	26,42,19,348.00
				Charged	.00	.00	.00
				Total	28,93,49,026.00	.00	26,42,19,348.00
				08 Voted	7,68,45,974.00	.00	7,68,45,974.00
				Charged	.00	.00	.00
				Total	7,68,45,974.00	.00	7,68,45,974.00
				56 Voted	6,00,00,000.00	3,00,00,000.00	6,00,00,000.00
				Charged	.00	.00	.00
				Total	6,00,00,000.00	3,00,00,000.00	6,00,00,000.00
				Total: 00 Voted	42,61,95,000.00	3,00,00,000.00	40,10,65,322.00
				Charged	.00	.00	.00
				Total	42,61,95,000.00	3,00,00,000.00	40,10,65,322.00
				Total: 12 Voted	42,61,95,000.00	3,00,00,000.00	40,10,65,322.00
				Charged	.00	.00	.00
				Total	42,61,95,000.00	3,00,00,000.00	40,10,65,322.00
				Total: 102 Voted	1,90,74,67,000.00	15,61,05,000.00	1,88,21,34,322.00
				Charged	.00	.00	.00
				Total	1,90,74,67,000.00	15,61,05,000.00	1,88,21,34,322.00
103	01	01					
				14 Voted	9,00,00,000.00	88,04,633.00	97,34,633.00
				Charged	.00	.00	.00
				Total	9,00,00,000.00	88,04,633.00	97,34,633.00
				Total: 01 Voted	9,00,00,000.00	88,04,633.00	97,34,633.00
				Charged	.00	.00	.00
				Total	9,00,00,000.00	88,04,633.00	97,34,633.00
				Total: 01 Voted	9,00,00,000.00	88,04,633.00	97,34,633.00
				Charged	.00	.00	.00
				Total	9,00,00,000.00	88,04,633.00	97,34,633.00
		03	00				
				01 Voted	2,25,00,00,000.00	10,69,26,811.00	2,03,08,25,503.00
				Charged	.00	.00	.00
				Total	2,25,00,00,000.00	10,69,26,811.00	2,03,08,25,503.00
				03 Voted	1,26,00,00,000.00	5,56,99,353.00	1,06,58,26,572.00
				Charged	.00	.00	.00
				Total	1,26,00,00,000.00	5,56,99,353.00	1,06,58,26,572.00

Head of Account			Budget Provision	Current Month	Progressive
2202 03 103 03 00	04	Voted	81,00,000.00	34,03,636.00	73,24,050.00
		Charged	.00	.00	.00
		Total	81,00,000.00	34,03,636.00	73,24,050.00
	06	Voted	24,75,00,000.00	77,91,189.00	14,45,77,756.00
		Charged	.00	.00	.00
		Total	24,75,00,000.00	77,91,189.00	14,45,77,756.00
	08	Voted	50,00,00,000.00	3,54,26,576.00	46,64,88,809.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	3,54,26,576.00	46,64,88,809.00
	09	Voted	4,98,000.00	4,58,012.00	4,58,012.00
		Charged	.00	.00	.00
		Total	4,98,000.00	4,58,012.00	4,58,012.00
	10	Voted	14,00,000.00	4,53,552.00	13,19,332.00
		Charged	.00	.00	.00
		Total	14,00,000.00	4,53,552.00	13,19,332.00
	11	Voted	1,50,000.00	1,01,560.00	1,11,160.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,01,560.00	1,11,160.00
	20	Voted	25,00,000.00	3,40,576.00	24,31,488.00
		Charged	.00	.00	.00
		Total	25,00,000.00	3,40,576.00	24,31,488.00
	21	Voted	60,00,000.00	13,33,261.00	59,43,161.00
		Charged	.00	.00	.00
		Total	60,00,000.00	13,33,261.00	59,43,161.00
	22	Voted	26,40,000.00	5,93,169.00	25,35,189.00
		Charged	.00	.00	.00
		Total	26,40,000.00	5,93,169.00	25,35,189.00
	23	Voted	10,00,000.00	1,47,450.00	7,92,453.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,47,450.00	7,92,453.00
	24	Voted	2,00,000.00	91,201.00	1,71,197.00
		Charged	.00	.00	.00
		Total	2,00,000.00	91,201.00	1,71,197.00
	25	Voted	1,50,00,000.00	53,99,385.00	1,49,71,099.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	53,99,385.00	1,49,71,099.00
	26	Voted	15,00,000.00	4,02,528.00	14,44,874.00
		Charged	.00	.00	.00
		Total	15,00,000.00	4,02,528.00	14,44,874.00
	27	Voted	79,68,000.00	12,11,550.00	38,38,918.00
		Charged	.00	.00	.00
		Total	79,68,000.00	12,11,550.00	38,38,918.00
	40	Voted	10,00,000.00	1,57,405.00	9,22,607.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,57,405.00	9,22,607.00

Head of Account				Budget Provision	Current Month	Progressive
2202 03 103 03	00	42	Voted	75,00,000.00	12,43,482.00	74,12,466.00
			Charged	.00	.00	.00
			Total	75,00,000.00	12,43,482.00	74,12,466.00
		43	Voted	22,00,000.00	7,78,337.00	20,35,905.00
			Charged	.00	.00	.00
			Total	22,00,000.00	7,78,337.00	20,35,905.00
		51	Voted	74,84,000.00	7,20,092.00	73,84,809.00
			Charged	.00	.00	.00
			Total	74,84,000.00	7,20,092.00	73,84,809.00
		52	Voted	12,50,000.00	12,46,300.00	12,46,300.00
			Charged	.00	.00	.00
			Total	12,50,000.00	12,46,300.00	12,46,300.00
	Total: 00		Voted	4,32,38,90,000.00	22,39,25,425.00	3,76,80,61,660.00
			Charged	.00	.00	.00
			Total	4,32,38,90,000.00	22,39,25,425.00	3,76,80,61,660.00
	Total: 03		Voted	4,32,38,90,000.00	22,39,25,425.00	3,76,80,61,660.00
			Charged	.00	.00	.00
			Total	4,32,38,90,000.00	22,39,25,425.00	3,76,80,61,660.00
05	00	56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 00		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 05		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
12	00	42	Voted	99,50,000.00	35,00,000.00	99,50,000.00
			Charged	.00	.00	.00
			Total	99,50,000.00	35,00,000.00	99,50,000.00
	Total: 00		Voted	99,50,000.00	35,00,000.00	99,50,000.00
			Charged	.00	.00	.00
			Total	99,50,000.00	35,00,000.00	99,50,000.00
	Total: 12		Voted	99,50,000.00	35,00,000.00	99,50,000.00
			Charged	.00	.00	.00
			Total	99,50,000.00	35,00,000.00	99,50,000.00
14	00	21	Voted	18,75,000.00	5,00,041.00	17,63,423.00
			Charged	.00	.00	.00
			Total	18,75,000.00	5,00,041.00	17,63,423.00
		42	Voted	10,00,000.00	2,01,121.00	7,99,807.00
			Charged	.00	.00	.00
			Total	10,00,000.00	2,01,121.00	7,99,807.00
		51	Voted	10,00,000.00	2,72,413.00	7,99,027.00
			Charged	.00	.00	.00
			Total	10,00,000.00	2,72,413.00	7,99,027.00

Head of Account				Budget Provision	Current Month	Progressive
2202 03 103 14 00	56	Voted		2,05,79,000.00	22,07,500.00	2,05,79,000.00
		Charged		.00	.00	.00
		Total		2,05,79,000.00	22,07,500.00	2,05,79,000.00
	Total: 00	Voted		2,44,54,000.00	31,81,075.00	2,39,41,257.00
		Charged		.00	.00	.00
		Total		2,44,54,000.00	31,81,075.00	2,39,41,257.00
	Total: 14	Voted		2,44,54,000.00	31,81,075.00	2,39,41,257.00
		Charged		.00	.00	.00
		Total		2,44,54,000.00	31,81,075.00	2,39,41,257.00
16 00	08	Voted		15,00,000.00	35,500.00	11,49,527.00
		Charged		.00	.00	.00
		Total		15,00,000.00	35,500.00	11,49,527.00
	20	Voted		1,00,000.00	.00	47,932.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	47,932.00
	22	Voted		2,00,000.00	99,206.00	1,41,376.00
		Charged		.00	.00	.00
		Total		2,00,000.00	99,206.00	1,41,376.00
	26	Voted		7,00,000.00	5,14,516.00	6,91,540.00
		Charged		.00	.00	.00
		Total		7,00,000.00	5,14,516.00	6,91,540.00
	42	Voted		5,00,000.00	4,99,960.00	4,99,960.00
		Charged		.00	.00	.00
		Total		5,00,000.00	4,99,960.00	4,99,960.00
	Total: 00	Voted		30,00,000.00	11,49,182.00	25,30,335.00
		Charged		.00	.00	.00
		Total		30,00,000.00	11,49,182.00	25,30,335.00
	Total: 16	Voted		30,00,000.00	11,49,182.00	25,30,335.00
		Charged		.00	.00	.00
		Total		30,00,000.00	11,49,182.00	25,30,335.00
17 00	42	Voted		20,00,000.00	18,64,848.00	18,64,848.00
		Charged		.00	.00	.00
		Total		20,00,000.00	18,64,848.00	18,64,848.00
	Total: 00	Voted		20,00,000.00	18,64,848.00	18,64,848.00
		Charged		.00	.00	.00
		Total		20,00,000.00	18,64,848.00	18,64,848.00
	Total: 17	Voted		20,00,000.00	18,64,848.00	18,64,848.00
		Charged		.00	.00	.00
		Total		20,00,000.00	18,64,848.00	18,64,848.00
18 00	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2202 03 103 18			Total: 18	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	19	00	42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 19	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	20	00	42	Voted	27,95,000.00	24,45,000.00	27,95,000.00
				Charged	.00	.00	.00
				Total	27,95,000.00	24,45,000.00	27,95,000.00
			Total: 00	Voted	27,95,000.00	24,45,000.00	27,95,000.00
				Charged	.00	.00	.00
				Total	27,95,000.00	24,45,000.00	27,95,000.00
			Total: 20	Voted	27,95,000.00	24,45,000.00	27,95,000.00
				Charged	.00	.00	.00
				Total	27,95,000.00	24,45,000.00	27,95,000.00
	21	00	42	Voted	5,00,000.00	2,40,250.00	2,40,250.00
				Charged	.00	.00	.00
				Total	5,00,000.00	2,40,250.00	2,40,250.00
			Total: 00	Voted	5,00,000.00	2,40,250.00	2,40,250.00
				Charged	.00	.00	.00
				Total	5,00,000.00	2,40,250.00	2,40,250.00
			Total: 21	Voted	5,00,000.00	2,40,250.00	2,40,250.00
				Charged	.00	.00	.00
				Total	5,00,000.00	2,40,250.00	2,40,250.00
	22	00	42	Voted	1,50,00,000.00	76,50,000.00	1,50,00,000.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	76,50,000.00	1,50,00,000.00
			Total: 00	Voted	1,50,00,000.00	76,50,000.00	1,50,00,000.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	76,50,000.00	1,50,00,000.00
			Total: 22	Voted	1,50,00,000.00	76,50,000.00	1,50,00,000.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	76,50,000.00	1,50,00,000.00
	23	00	42	Voted	10,00,000.00	10,00,000.00	10,00,000.00
				Charged	.00	.00	.00
				Total	10,00,000.00	10,00,000.00	10,00,000.00
			Total: 00	Voted	10,00,000.00	10,00,000.00	10,00,000.00
				Charged	.00	.00	.00
				Total	10,00,000.00	10,00,000.00	10,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2202 03 103 23		Total: 23	Voted	10,00,000.00	10,00,000.00	10,00,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	10,00,000.00	10,00,000.00
	26 00	27	Voted	15,00,000.00	15,00,000.00	15,00,000.00
			Charged	.00	.00	.00
			Total	15,00,000.00	15,00,000.00	15,00,000.00
		Total: 00	Voted	15,00,000.00	15,00,000.00	15,00,000.00
			Charged	.00	.00	.00
			Total	15,00,000.00	15,00,000.00	15,00,000.00
		Total: 26	Voted	15,00,000.00	15,00,000.00	15,00,000.00
			Charged	.00	.00	.00
			Total	15,00,000.00	15,00,000.00	15,00,000.00
	27 00	42	Voted	60,00,000.00	60,00,000.00	60,00,000.00
			Charged	.00	.00	.00
			Total	60,00,000.00	60,00,000.00	60,00,000.00
		Total: 00	Voted	60,00,000.00	60,00,000.00	60,00,000.00
			Charged	.00	.00	.00
			Total	60,00,000.00	60,00,000.00	60,00,000.00
		Total: 27	Voted	60,00,000.00	60,00,000.00	60,00,000.00
			Charged	.00	.00	.00
			Total	60,00,000.00	60,00,000.00	60,00,000.00
	28 00	42	Voted	10,00,000.00	2,86,161.00	2,86,161.00
			Charged	.00	.00	.00
			Total	10,00,000.00	2,86,161.00	2,86,161.00
		Total: 00	Voted	10,00,000.00	2,86,161.00	2,86,161.00
			Charged	.00	.00	.00
			Total	10,00,000.00	2,86,161.00	2,86,161.00
		Total: 28	Voted	10,00,000.00	2,86,161.00	2,86,161.00
			Charged	.00	.00	.00
			Total	10,00,000.00	2,86,161.00	2,86,161.00
	29 00	42	Voted	10,00,000.00	10,00,000.00	10,00,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	10,00,000.00	10,00,000.00
		Total: 00	Voted	10,00,000.00	10,00,000.00	10,00,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	10,00,000.00	10,00,000.00
		Total: 29	Voted	10,00,000.00	10,00,000.00	10,00,000.00
			Charged	.00	.00	.00
			Total	10,00,000.00	10,00,000.00	10,00,000.00
	30 00	42	Voted	20,00,000.00	20,00,000.00	20,00,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	20,00,000.00	20,00,000.00
		Total: 00	Voted	20,00,000.00	20,00,000.00	20,00,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	20,00,000.00	20,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2202 03 103 30			Total: 30	Voted	20,00,000.00	20,00,000.00	20,00,000.00
				Charged	.00	.00	.00
				Total	20,00,000.00	20,00,000.00	20,00,000.00
	95	01	14	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 01	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 95	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 103	Voted	4,49,40,92,000.00	26,45,46,574.00	3,84,59,04,144.00
				Charged	.00	.00	.00
				Total	4,49,40,92,000.00	26,45,46,574.00	3,84,59,04,144.00
	104	03	00	05			
				Voted	1,75,03,00,000.00	16,55,12,290.00	1,66,84,64,079.00
				Charged	.00	.00	.00
				Total	1,75,03,00,000.00	16,55,12,290.00	1,66,84,64,079.00
				56			
				Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,75,03,01,000.00	16,55,12,290.00	1,66,84,64,079.00
				Charged	.00	.00	.00
				Total	1,75,03,01,000.00	16,55,12,290.00	1,66,84,64,079.00
			Total: 03	Voted	1,75,03,01,000.00	16,55,12,290.00	1,66,84,64,079.00
				Charged	.00	.00	.00
				Total	1,75,03,01,000.00	16,55,12,290.00	1,66,84,64,079.00
	05	04	05				
				Voted	61,51,000.00	.00	61,51,000.00
				Charged	.00	.00	.00
				Total	61,51,000.00	.00	61,51,000.00
			08				
				Voted	4,00,000.00	.00	4,00,000.00
				Charged	.00	.00	.00
				Total	4,00,000.00	.00	4,00,000.00
			56				
				Voted	3,00,00,000.00	.00	3,00,00,000.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	3,00,00,000.00
			Total: 04	Voted	3,65,51,000.00	.00	3,65,51,000.00
				Charged	.00	.00	.00
				Total	3,65,51,000.00	.00	3,65,51,000.00
			Total: 05	Voted	3,65,51,000.00	.00	3,65,51,000.00
				Charged	.00	.00	.00
				Total	3,65,51,000.00	.00	3,65,51,000.00
			Total: 104	Voted	1,78,68,52,000.00	16,55,12,290.00	1,70,50,15,079.00
				Charged	.00	.00	.00
				Total	1,78,68,52,000.00	16,55,12,290.00	1,70,50,15,079.00

Head of Account		Budget Provision	Current Month	Progressive
2202 03 105 02 00 56	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 00	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
Total: 02	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
03 00 56	Voted	2,00,000.00	.00	2,00,000.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	2,00,000.00
Total: 00	Voted	2,00,000.00	.00	2,00,000.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	2,00,000.00
Total: 03	Voted	2,00,000.00	.00	2,00,000.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	2,00,000.00
04 00 27	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
56	Voted	14,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	14,00,000.00	.00	.00
Total: 00	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 04	Voted	15,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	.00
Total: 105	Voted	18,00,000.00	.00	2,00,000.00
	Charged	.00	.00	.00
	Total	18,00,000.00	.00	2,00,000.00
107 07 00 45	Voted	11,35,35,000.00	1,81,48,000.00	11,07,01,200.00
	Charged	.00	.00	.00
	Total	11,35,35,000.00	1,81,48,000.00	11,07,01,200.00
Total: 00	Voted	11,35,35,000.00	1,81,48,000.00	11,07,01,200.00
	Charged	.00	.00	.00
	Total	11,35,35,000.00	1,81,48,000.00	11,07,01,200.00
Total: 07	Voted	11,35,35,000.00	1,81,48,000.00	11,07,01,200.00
	Charged	.00	.00	.00
	Total	11,35,35,000.00	1,81,48,000.00	11,07,01,200.00
08 00 42	Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2202 03 107 08 00	Total: 00 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 08 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 107 Voted	13,35,35,000.00	1,81,48,000.00	11,07,01,200.00
	Charged	.00	.00	.00
	Total	13,35,35,000.00	1,81,48,000.00	11,07,01,200.00
800 17 00	42 Voted	2,00,00,000.00	1,76,77,027.00	1,99,97,027.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,76,77,027.00	1,99,97,027.00
	Total: 00 Voted	2,00,00,000.00	1,76,77,027.00	1,99,97,027.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,76,77,027.00	1,99,97,027.00
	Total: 17 Voted	2,00,00,000.00	1,76,77,027.00	1,99,97,027.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	1,76,77,027.00	1,99,97,027.00
18 00	42 Voted	7,11,95,000.00	4,27,17,000.00	7,11,95,000.00
	Charged	.00	.00	.00
	Total	7,11,95,000.00	4,27,17,000.00	7,11,95,000.00
	Total: 00 Voted	7,11,95,000.00	4,27,17,000.00	7,11,95,000.00
	Charged	.00	.00	.00
	Total	7,11,95,000.00	4,27,17,000.00	7,11,95,000.00
	Total: 18 Voted	7,11,95,000.00	4,27,17,000.00	7,11,95,000.00
	Charged	.00	.00	.00
	Total	7,11,95,000.00	4,27,17,000.00	7,11,95,000.00
	Total: 800 Voted	9,11,95,000.00	6,03,94,027.00	9,11,92,027.00
	Charged	.00	.00	.00
	Total	9,11,95,000.00	6,03,94,027.00	9,11,92,027.00
	Total: 03 Voted	8,49,34,92,000.00	67,31,32,443.00	7,70,68,15,291.00
	Charged	.00	.00	.00
	Total	8,49,34,92,000.00	67,31,32,443.00	7,70,68,15,291.00
05 001 03 00	01 Voted	50,00,000.00	4,59,000.00	40,61,264.00
	Charged	.00	.00	.00
	Total	50,00,000.00	4,59,000.00	40,61,264.00
	03 Voted	28,00,000.00	2,43,270.00	21,23,332.00
	Charged	.00	.00	.00
	Total	28,00,000.00	2,43,270.00	21,23,332.00
	04 Voted	90,000.00	10,900.00	22,285.00
	Charged	.00	.00	.00
	Total	90,000.00	10,900.00	22,285.00
	06 Voted	5,50,000.00	44,380.00	3,55,060.00
	Charged	.00	.00	.00
	Total	5,50,000.00	44,380.00	3,55,060.00

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Head of Account			Budget Provision	Current Month	Progressive
2202 05 001 03 00	07	Voted	50,000.00	12,750.00	12,750.00
		Charged	.00	.00	.00
		Total	50,000.00	12,750.00	12,750.00
	08	Voted	5,30,000.00	78,654.00	4,06,724.00
		Charged	.00	.00	.00
		Total	5,30,000.00	78,654.00	4,06,724.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,10,000.00	67,249.00	1,07,816.00
		Charged	.00	.00	.00
		Total	1,10,000.00	67,249.00	1,07,816.00
	20	Voted	1,60,000.00	1,03,527.00	1,49,494.00
		Charged	.00	.00	.00
		Total	1,60,000.00	1,03,527.00	1,49,494.00
	21	Voted	50,000.00	49,914.00	49,914.00
		Charged	.00	.00	.00
		Total	50,000.00	49,914.00	49,914.00
	22	Voted	1,00,000.00	2,000.00	99,562.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,000.00	99,562.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,00,000.00	44,001.00	84,001.00
		Charged	.00	.00	.00
		Total	1,00,000.00	44,001.00	84,001.00
	25	Voted	1,00,000.00	15,533.00	80,509.00
		Charged	.00	.00	.00
		Total	1,00,000.00	15,533.00	80,509.00
	26	Voted	1,50,000.00	11,800.00	1,48,818.00
		Charged	.00	.00	.00
		Total	1,50,000.00	11,800.00	1,48,818.00
	27	Voted	2,60,000.00	2,30,100.00	2,51,540.00
		Charged	.00	.00	.00
		Total	2,60,000.00	2,30,100.00	2,51,540.00
	29	Voted	3,00,000.00	49,637.00	2,96,162.00
		Charged	.00	.00	.00
		Total	3,00,000.00	49,637.00	2,96,162.00
	30	Voted	50,000.00	22,197.00	49,137.00
		Charged	.00	.00	.00
		Total	50,000.00	22,197.00	49,137.00
	40	Voted	1,00,000.00	.00	96,019.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	96,019.00

Head of Account		Budget Provision	Current Month	Progressive
2202 05 001 03 00	42 Voted	1,00,000.00	5,821.00	1,00,000.00
	Charged	.00	.00	.00
	Total	1,00,000.00	5,821.00	1,00,000.00
Total: 00	Voted	1,06,02,000.00	14,50,733.00	84,94,387.00
	Charged	.00	.00	.00
	Total	1,06,02,000.00	14,50,733.00	84,94,387.00
Total: 03	Voted	1,06,02,000.00	14,50,733.00	84,94,387.00
	Charged	.00	.00	.00
	Total	1,06,02,000.00	14,50,733.00	84,94,387.00
Total: 001	Voted	1,06,02,000.00	14,50,733.00	84,94,387.00
	Charged	.00	.00	.00
	Total	1,06,02,000.00	14,50,733.00	84,94,387.00
102 03 00	05 Voted	1,25,000.00	.00	1,09,200.00
	Charged	.00	.00	.00
	Total	1,25,000.00	.00	1,09,200.00
	08 Voted	1,00,000.00	.00	99,000.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	99,000.00
Total: 00	Voted	2,25,000.00	.00	2,08,200.00
	Charged	.00	.00	.00
	Total	2,25,000.00	.00	2,08,200.00
Total: 03	Voted	2,25,000.00	.00	2,08,200.00
	Charged	.00	.00	.00
	Total	2,25,000.00	.00	2,08,200.00
04 00	05 Voted	50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	.00
	08 Voted	50,00,000.00	.00	45,00,000.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	45,00,000.00
	56 Voted	3,00,00,000.00	30,00,000.00	1,30,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	30,00,000.00	1,30,00,000.00
Total: 00	Voted	4,00,00,000.00	30,00,000.00	1,75,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	30,00,000.00	1,75,00,000.00
Total: 04	Voted	4,00,00,000.00	30,00,000.00	1,75,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	30,00,000.00	1,75,00,000.00
Total: 102	Voted	4,02,25,000.00	30,00,000.00	1,77,08,200.00
	Charged	.00	.00	.00
	Total	4,02,25,000.00	30,00,000.00	1,77,08,200.00
103 03 00	01 Voted	56,37,000.00	38,300.00	50,24,648.00
	Charged	.00	.00	.00
	Total	56,37,000.00	38,300.00	50,24,648.00

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Head of Account				Budget Provision	Current Month	Progressive
2202 05 103 03 00	03	Voted		31,57,000.00	20,299.00	26,23,936.00
		Charged		.00	.00	.00
		Total		31,57,000.00	20,299.00	26,23,936.00
	04	Voted		1,00,000.00	9,535.00	20,715.00
		Charged		.00	.00	.00
		Total		1,00,000.00	9,535.00	20,715.00
	06	Voted		6,20,000.00	2,080.00	2,38,640.00
		Charged		.00	.00	.00
		Total		6,20,000.00	2,080.00	2,38,640.00
	08	Voted		7,00,000.00	54,600.00	6,71,420.00
		Charged		.00	.00	.00
		Total		7,00,000.00	54,600.00	6,71,420.00
	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	20	Voted		1,00,000.00	50,860.00	1,00,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	50,860.00	1,00,000.00
	21	Voted		1,00,000.00	49,475.00	49,475.00
		Charged		.00	.00	.00
		Total		1,00,000.00	49,475.00	49,475.00
	22	Voted		1,00,000.00	9,700.00	49,500.00
		Charged		.00	.00	.00
		Total		1,00,000.00	9,700.00	49,500.00
	25	Voted		2,00,000.00	99,995.00	99,995.00
		Charged		.00	.00	.00
		Total		2,00,000.00	99,995.00	99,995.00
	26	Voted		2,00,000.00	26,230.00	48,730.00
		Charged		.00	.00	.00
		Total		2,00,000.00	26,230.00	48,730.00
	52	Voted		4,00,000.00	2,00,000.00	4,00,000.00
		Charged		.00	.00	.00
		Total		4,00,000.00	2,00,000.00	4,00,000.00
	Total: 00	Voted		1,13,15,000.00	5,61,074.00	93,27,059.00
		Charged		.00	.00	.00
		Total		1,13,15,000.00	5,61,074.00	93,27,059.00
	Total: 03	Voted		1,13,15,000.00	5,61,074.00	93,27,059.00
		Charged		.00	.00	.00
		Total		1,13,15,000.00	5,61,074.00	93,27,059.00
04 00	05	Voted		26,00,00,000.00	2,10,15,739.00	25,93,98,051.00
		Charged		.00	.00	.00
		Total		26,00,00,000.00	2,10,15,739.00	25,93,98,051.00
	08	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2202 05 103 04 00	Total: 00		Voted	26,00,01,000.00	2,10,15,739.00	25,93,98,051.00
			Charged	.00	.00	.00
			Total	26,00,01,000.00	2,10,15,739.00	25,93,98,051.00
	Total: 04		Voted	26,00,01,000.00	2,10,15,739.00	25,93,98,051.00
			Charged	.00	.00	.00
			Total	26,00,01,000.00	2,10,15,739.00	25,93,98,051.00
06 00		01	Voted	1,00,00,000.00	5,15,300.00	89,47,444.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	5,15,300.00	89,47,444.00
		03	Voted	56,00,000.00	2,73,109.00	46,99,981.00
			Charged	.00	.00	.00
			Total	56,00,000.00	2,73,109.00	46,99,981.00
		04	Voted	2,73,000.00	52,493.00	2,00,513.00
			Charged	.00	.00	.00
			Total	2,73,000.00	52,493.00	2,00,513.00
		06	Voted	11,00,000.00	43,960.00	7,57,135.00
			Charged	.00	.00	.00
			Total	11,00,000.00	43,960.00	7,57,135.00
		08	Voted	8,00,000.00	63,172.00	5,96,588.00
			Charged	.00	.00	.00
			Total	8,00,000.00	63,172.00	5,96,588.00
		09	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		20	Voted	3,35,000.00	1,19,610.00	3,28,632.00
			Charged	.00	.00	.00
			Total	3,35,000.00	1,19,610.00	3,28,632.00
		21	Voted	3,80,000.00	1,48,639.00	3,64,767.00
			Charged	.00	.00	.00
			Total	3,80,000.00	1,48,639.00	3,64,767.00
		22	Voted	3,28,000.00	1,11,241.00	3,24,093.00
			Charged	.00	.00	.00
			Total	3,28,000.00	1,11,241.00	3,24,093.00
		23	Voted	2,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	2,50,000.00	.00	.00
		25	Voted	3,00,000.00	1,50,000.00	1,50,000.00
			Charged	.00	.00	.00
			Total	3,00,000.00	1,50,000.00	1,50,000.00
		26	Voted	8,05,000.00	3,95,240.00	7,77,538.00
			Charged	.00	.00	.00
			Total	8,05,000.00	3,95,240.00	7,77,538.00
		29	Voted	40,000.00	.00	7,000.00
			Charged	.00	.00	.00
			Total	40,000.00	.00	7,000.00

Head of Account		Budget Provision	Current Month	Progressive
2202 05 103 06 00 51	Voted	2,00,000.00	20,654.00	97,868.00
	Charged	.00	.00	.00
	Total	2,00,000.00	20,654.00	97,868.00
Total: 00	Voted	2,04,12,000.00	18,93,418.00	1,72,51,559.00
	Charged	.00	.00	.00
	Total	2,04,12,000.00	18,93,418.00	1,72,51,559.00
Total: 06	Voted	2,04,12,000.00	18,93,418.00	1,72,51,559.00
	Charged	.00	.00	.00
	Total	2,04,12,000.00	18,93,418.00	1,72,51,559.00
07 00 42	Voted	20,00,000.00	6,27,400.00	15,54,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	6,27,400.00	15,54,000.00
Total: 00	Voted	20,00,000.00	6,27,400.00	15,54,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	6,27,400.00	15,54,000.00
Total: 07	Voted	20,00,000.00	6,27,400.00	15,54,000.00
	Charged	.00	.00	.00
	Total	20,00,000.00	6,27,400.00	15,54,000.00
08 00 01	Voted	17,00,000.00	1,60,200.00	16,09,063.00
	Charged	.00	.00	.00
	Total	17,00,000.00	1,60,200.00	16,09,063.00
03	Voted	18,80,000.00	84,906.00	8,43,561.00
	Charged	.00	.00	.00
	Total	18,80,000.00	84,906.00	8,43,561.00
04	Voted	1,00,000.00	15,680.00	26,890.00
	Charged	.00	.00	.00
	Total	1,00,000.00	15,680.00	26,890.00
06	Voted	4,30,000.00	17,400.00	1,59,121.00
	Charged	.00	.00	.00
	Total	4,30,000.00	17,400.00	1,59,121.00
07	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
08	Voted	35,00,000.00	2,55,199.00	30,90,229.00
	Charged	.00	.00	.00
	Total	35,00,000.00	2,55,199.00	30,90,229.00
09	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
10	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
20	Voted	1,50,000.00	24,850.00	1,26,587.00
	Charged	.00	.00	.00
	Total	1,50,000.00	24,850.00	1,26,587.00

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Head of Account			Budget Provision	Current Month	Progressive
2202 05 103 08 00	21	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	22	Voted	1,50,000.00	33,110.00	1,49,989.00
		Charged	.00	.00	.00
		Total	1,50,000.00	33,110.00	1,49,989.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	25,00,000.00	.00	25,00,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	25,00,000.00
	25	Voted	1,00,000.00	.00	7,080.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	7,080.00
	26	Voted	2,00,000.00	.00	9,440.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	9,440.00
	27	Voted	1,00,000.00	6,000.00	54,021.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,000.00	54,021.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	30	Voted	50,000.00	.00	2,308.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	2,308.00
	40	Voted	1,00,000.00	.00	15,340.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	15,340.00
	42	Voted	50,000.00	.00	49,286.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,286.00
Total: 00		Voted	1,14,63,000.00	5,97,345.00	86,42,915.00
		Charged	.00	.00	.00
		Total	1,14,63,000.00	5,97,345.00	86,42,915.00
Total: 08		Voted	1,14,63,000.00	5,97,345.00	86,42,915.00
		Charged	.00	.00	.00
		Total	1,14,63,000.00	5,97,345.00	86,42,915.00
09 00	05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2202 05 103 09			Total: 09	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	11	00	45	Voted	2,50,000.00	35,000.00	1,45,000.00
				Charged	.00	.00	.00
				Total	2,50,000.00	35,000.00	1,45,000.00
			Total: 00	Voted	2,50,000.00	35,000.00	1,45,000.00
				Charged	.00	.00	.00
				Total	2,50,000.00	35,000.00	1,45,000.00
			Total: 11	Voted	2,50,000.00	35,000.00	1,45,000.00
				Charged	.00	.00	.00
				Total	2,50,000.00	35,000.00	1,45,000.00
			Total: 103	Voted	30,54,42,000.00	2,47,29,976.00	29,63,18,584.00
				Charged	.00	.00	.00
				Total	30,54,42,000.00	2,47,29,976.00	29,63,18,584.00
			Total: 05	Voted	35,62,69,000.00	2,91,80,709.00	32,25,21,171.00
				Charged	.00	.00	.00
				Total	35,62,69,000.00	2,91,80,709.00	32,25,21,171.00
80 001 03 00			01	Voted	73,21,000.00	.00	45,77,796.00
				Charged	.00	.00	.00
				Total	73,21,000.00	.00	45,77,796.00
			03	Voted	41,00,000.00	.00	23,83,318.00
				Charged	.00	.00	.00
				Total	41,00,000.00	.00	23,83,318.00
			04	Voted	1,00,000.00	.00	16,388.00
				Charged	.00	.00	.00
				Total	1,00,000.00	.00	16,388.00
			06	Voted	8,05,000.00	.00	3,88,949.00
				Charged	.00	.00	.00
				Total	8,05,000.00	.00	3,88,949.00
			07	Voted	10,000.00	5,250.00	5,250.00
				Charged	.00	.00	.00
				Total	10,000.00	5,250.00	5,250.00
			08	Voted	21,78,000.00	1,53,674.00	18,30,360.00
				Charged	.00	.00	.00
				Total	21,78,000.00	1,53,674.00	18,30,360.00
			09	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			10	Voted	2,50,000.00	.00	66,000.00
				Charged	.00	.00	.00
				Total	2,50,000.00	.00	66,000.00
			11	Voted	15,000.00	.00	2,400.00
				Charged	.00	.00	.00
				Total	15,000.00	.00	2,400.00

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Head of Account			Budget Provision	Current Month	Progressive
2202 80 001 03 00	20	Voted	1,20,000.00	.00	1,17,770.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	1,17,770.00
	21	Voted	80,000.00	.00	78,900.00
		Charged	.00	.00	.00
		Total	80,000.00	.00	78,900.00
	22	Voted	1,50,000.00	99,990.00	1,49,060.00
		Charged	.00	.00	.00
		Total	1,50,000.00	99,990.00	1,49,060.00
	24	Voted	75,000.00	.00	75,000.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	75,000.00
	25	Voted	72,000.00	2,827.00	38,824.00
		Charged	.00	.00	.00
		Total	72,000.00	2,827.00	38,824.00
	26	Voted	1,50,000.00	.00	1,43,220.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,43,220.00
	27	Voted	19,32,000.00	36,000.00	3,72,012.00
		Charged	.00	.00	.00
		Total	19,32,000.00	36,000.00	3,72,012.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	7,50,000.00	1,01,874.00	4,15,648.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,01,874.00	4,15,648.00
	30	Voted	1,50,000.00	.00	1,49,647.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,49,647.00
	42	Voted	3,00,000.00	.00	3,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	3,00,000.00
	Total: 00	Voted	2,00,59,000.00	3,99,615.00	1,11,10,542.00
		Charged	.00	.00	.00
		Total	2,00,59,000.00	3,99,615.00	1,11,10,542.00
	Total: 03	Voted	2,00,59,000.00	3,99,615.00	1,11,10,542.00
		Charged	.00	.00	.00
		Total	2,00,59,000.00	3,99,615.00	1,11,10,542.00
04 00	01	Voted	10,50,00,000.00	55,97,382.00	9,63,63,760.00
		Charged	.00	.00	.00
		Total	10,50,00,000.00	55,97,382.00	9,63,63,760.00
	03	Voted	5,88,00,000.00	29,15,751.00	5,00,40,405.00
		Charged	.00	.00	.00
		Total	5,88,00,000.00	29,15,751.00	5,00,40,405.00

Head of Account			Budget Provision	Current Month	Progressive
2202 80 001 04 00	04	Voted	16,00,000.00	4,87,264.00	14,84,094.00
		Charged	.00	.00	.00
		Total	16,00,000.00	4,87,264.00	14,84,094.00
	06	Voted	1,15,50,000.00	3,73,331.00	79,38,745.00
		Charged	.00	.00	.00
		Total	1,15,50,000.00	3,73,331.00	79,38,745.00
	07	Voted	61,01,000.00	16,33,954.00	58,15,641.00
		Charged	.00	.00	.00
		Total	61,01,000.00	16,33,954.00	58,15,641.00
	08	Voted	3,94,26,000.00	34,42,011.00	3,80,47,986.00
		Charged	.00	.00	.00
		Total	3,94,26,000.00	34,42,011.00	3,80,47,986.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	4,00,000.00	83,400.00	1,62,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	83,400.00	1,62,000.00
	20	Voted	18,74,000.00	7,18,241.00	18,73,837.00
		Charged	.00	.00	.00
		Total	18,74,000.00	7,18,241.00	18,73,837.00
	21	Voted	40,48,000.00	19,62,625.00	40,46,758.00
		Charged	.00	.00	.00
		Total	40,48,000.00	19,62,625.00	40,46,758.00
	22	Voted	37,12,000.00	10,87,690.00	37,06,341.00
		Charged	.00	.00	.00
		Total	37,12,000.00	10,87,690.00	37,06,341.00
	23	Voted	88,90,000.00	10,05,703.00	88,66,082.00
		Charged	.00	.00	.00
		Total	88,90,000.00	10,05,703.00	88,66,082.00
	24	Voted	60,000.00	3,881.00	8,956.00
		Charged	.00	.00	.00
		Total	60,000.00	3,881.00	8,956.00
	25	Voted	20,00,000.00	4,06,161.00	19,73,325.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,06,161.00	19,73,325.00
	26	Voted	39,02,000.00	11,16,058.00	39,00,155.00
		Charged	.00	.00	.00
		Total	39,02,000.00	11,16,058.00	39,00,155.00
	27	Voted	55,60,000.00	5,66,266.00	53,28,050.00
		Charged	.00	.00	.00
		Total	55,60,000.00	5,66,266.00	53,28,050.00

Head of Account			Budget Provision	Current Month	Progressive
2202 80 001 04 00	29	Voted	40,00,000.00	5,97,090.00	23,90,771.00
		Charged	.00	.00	.00
		Total	40,00,000.00	5,97,090.00	23,90,771.00
	42	Voted	8,92,02,000.00	1,83,17,290.00	7,47,18,101.00
		Charged	.00	.00	.00
		Total	8,92,02,000.00	1,83,17,290.00	7,47,18,101.00
	51	Voted	5,00,000.00	1,82,773.00	4,99,323.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,82,773.00	4,99,323.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	34,66,28,000.00	4,04,96,871.00	30,71,64,330.00
		Charged	.00	.00	.00
		Total	34,66,28,000.00	4,04,96,871.00	30,71,64,330.00
	Total: 04	Voted	34,66,28,000.00	4,04,96,871.00	30,71,64,330.00
		Charged	.00	.00	.00
		Total	34,66,28,000.00	4,04,96,871.00	30,71,64,330.00
05 00	01	Voted	14,24,000.00	.00	11,45,016.00
		Charged	.00	.00	.00
		Total	14,24,000.00	.00	11,45,016.00
	03	Voted	7,97,000.00	.00	5,95,840.00
		Charged	.00	.00	.00
		Total	7,97,000.00	.00	5,95,840.00
	04	Voted	50,000.00	49,825.00	49,825.00
		Charged	.00	.00	.00
		Total	50,000.00	49,825.00	49,825.00
	06	Voted	1,57,000.00	.00	83,520.00
		Charged	.00	.00	.00
		Total	1,57,000.00	.00	83,520.00
	07	Voted	1,52,000.00	43,770.00	1,44,829.00
		Charged	.00	.00	.00
		Total	1,52,000.00	43,770.00	1,44,829.00
	08	Voted	30,11,000.00	2,48,781.00	29,75,376.00
		Charged	.00	.00	.00
		Total	30,11,000.00	2,48,781.00	29,75,376.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,25,000.00	66,774.00	1,25,000.00
		Charged	.00	.00	.00
		Total	1,25,000.00	66,774.00	1,25,000.00
	21	Voted	2,00,000.00	61,905.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	61,905.00	2,00,000.00

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Head of Account			Budget Provision	Current Month	Progressive
2202 80 001 05 00	22	Voted	2,80,000.00	23,546.00	2,80,000.00
		Charged	.00	.00	.00
		Total	2,80,000.00	23,546.00	2,80,000.00
	23	Voted	30,000.00	23,005.00	29,545.00
		Charged	.00	.00	.00
		Total	30,000.00	23,005.00	29,545.00
	25	Voted	1,75,000.00	14,848.00	67,308.00
		Charged	.00	.00	.00
		Total	1,75,000.00	14,848.00	67,308.00
	26	Voted	1,50,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,50,000.00
	27	Voted	25,000.00	10,900.00	25,000.00
		Charged	.00	.00	.00
		Total	25,000.00	10,900.00	25,000.00
	29	Voted	3,50,000.00	95,378.00	3,49,980.00
		Charged	.00	.00	.00
		Total	3,50,000.00	95,378.00	3,49,980.00
	40	Voted	2,50,000.00	2,46,797.00	2,49,997.00
		Charged	.00	.00	.00
		Total	2,50,000.00	2,46,797.00	2,49,997.00
	42	Voted	39,00,000.00	8,95,905.00	38,89,674.00
		Charged	.00	.00	.00
		Total	39,00,000.00	8,95,905.00	38,89,674.00
	Total: 00	Voted	1,10,77,000.00	17,81,434.00	1,03,60,910.00
		Charged	.00	.00	.00
		Total	1,10,77,000.00	17,81,434.00	1,03,60,910.00
	Total: 05	Voted	1,10,77,000.00	17,81,434.00	1,03,60,910.00
		Charged	.00	.00	.00
		Total	1,10,77,000.00	17,81,434.00	1,03,60,910.00
	Total: 001	Voted	37,77,64,000.00	4,26,77,920.00	32,86,35,782.00
		Charged	.00	.00	.00
		Total	37,77,64,000.00	4,26,77,920.00	32,86,35,782.00
003 01 02	01	Voted	27,60,00,000.00	1,92,40,747.00	27,45,82,590.00
		Charged	.00	.00	.00
		Total	27,60,00,000.00	1,92,40,747.00	27,45,82,590.00
	03	Voted	15,12,00,000.00	1,02,10,388.00	14,41,36,105.00
		Charged	.00	.00	.00
		Total	15,12,00,000.00	1,02,10,388.00	14,41,36,105.00
	06	Voted	2,97,00,000.00	14,78,929.00	2,01,64,821.00
		Charged	.00	.00	.00
		Total	2,97,00,000.00	14,78,929.00	2,01,64,821.00
	Total: 02	Voted	45,69,00,000.00	3,09,30,064.00	43,88,83,516.00
		Charged	.00	.00	.00
		Total	45,69,00,000.00	3,09,30,064.00	43,88,83,516.00

Head of Account			Budget Provision	Current Month	Progressive
2202 80 003 01	Total: 01	Voted	45,69,00,000.00	3,09,30,064.00	43,88,83,516.00
		Charged	.00	.00	.00
		Total	45,69,00,000.00	3,09,30,064.00	43,88,83,516.00
02 00	04	Voted	13,00,000.00	2,13,395.00	12,09,732.00
		Charged	.00	.00	.00
		Total	13,00,000.00	2,13,395.00	12,09,732.00
	08	Voted	6,00,000.00	17,550.00	1,97,960.00
		Charged	.00	.00	.00
		Total	6,00,000.00	17,550.00	1,97,960.00
	09	Voted	1,25,000.00	77,930.00	77,930.00
		Charged	.00	.00	.00
		Total	1,25,000.00	77,930.00	77,930.00
	10	Voted	13,00,000.00	3,82,147.00	8,44,120.00
		Charged	.00	.00	.00
		Total	13,00,000.00	3,82,147.00	8,44,120.00
	11	Voted	1,00,000.00	10,000.00	62,800.00
		Charged	.00	.00	.00
		Total	1,00,000.00	10,000.00	62,800.00
	20	Voted	6,50,000.00	2,40,444.00	6,19,933.00
		Charged	.00	.00	.00
		Total	6,50,000.00	2,40,444.00	6,19,933.00
	21	Voted	6,50,000.00	1,71,499.00	6,32,522.00
		Charged	.00	.00	.00
		Total	6,50,000.00	1,71,499.00	6,32,522.00
	22	Voted	13,00,000.00	1,97,980.00	12,75,953.00
		Charged	.00	.00	.00
		Total	13,00,000.00	1,97,980.00	12,75,953.00
	23	Voted	5,00,000.00	.00	1,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,50,000.00
	24	Voted	6,00,000.00	1,64,230.00	3,96,533.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,64,230.00	3,96,533.00
	25	Voted	40,00,000.00	6,56,895.00	25,02,194.00
		Charged	.00	.00	.00
		Total	40,00,000.00	6,56,895.00	25,02,194.00
	26	Voted	6,50,000.00	1,37,596.00	6,12,974.00
		Charged	.00	.00	.00
		Total	6,50,000.00	1,37,596.00	6,12,974.00
	27	Voted	5,00,000.00	1,00,746.00	4,31,689.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,00,746.00	4,31,689.00
	29	Voted	5,00,000.00	45,599.00	1,44,155.00
		Charged	.00	.00	.00
		Total	5,00,000.00	45,599.00	1,44,155.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 80 003 02 00	40	Voted	6,50,000.00	1,66,285.00	5,02,670.00
		Charged	.00	.00	.00
		Total	6,50,000.00	1,66,285.00	5,02,670.00
	42	Voted	6,50,000.00	2,42,616.00	6,38,784.00
		Charged	.00	.00	.00
		Total	6,50,000.00	2,42,616.00	6,38,784.00
	51	Voted	15,00,000.00	4,26,851.00	14,74,633.00
		Charged	.00	.00	.00
		Total	15,00,000.00	4,26,851.00	14,74,633.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,55,76,000.00	32,51,763.00	1,17,74,582.00
		Charged	.00	.00	.00
		Total	1,55,76,000.00	32,51,763.00	1,17,74,582.00
	Total: 02	Voted	1,55,76,000.00	32,51,763.00	1,17,74,582.00
		Charged	.00	.00	.00
		Total	1,55,76,000.00	32,51,763.00	1,17,74,582.00
03 00	01	Voted	84,00,000.00	4,92,700.00	60,18,772.00
		Charged	.00	.00	.00
		Total	84,00,000.00	4,92,700.00	60,18,772.00
	03	Voted	47,04,000.00	2,61,131.00	31,38,894.00
		Charged	.00	.00	.00
		Total	47,04,000.00	2,61,131.00	31,38,894.00
	04	Voted	1,00,000.00	15,911.00	15,911.00
		Charged	.00	.00	.00
		Total	1,00,000.00	15,911.00	15,911.00
	06	Voted	9,24,000.00	42,970.00	5,22,540.00
		Charged	.00	.00	.00
		Total	9,24,000.00	42,970.00	5,22,540.00
	22	Voted	1,00,000.00	12,213.00	54,965.00
		Charged	.00	.00	.00
		Total	1,00,000.00	12,213.00	54,965.00
	23	Voted	3,00,000.00	.00	63,710.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	63,710.00
	25	Voted	1,50,000.00	15,069.00	36,771.00
		Charged	.00	.00	.00
		Total	1,50,000.00	15,069.00	36,771.00
	27	Voted	1,00,000.00	12,390.00	61,790.00
		Charged	.00	.00	.00
		Total	1,00,000.00	12,390.00	61,790.00
	Total: 00	Voted	1,47,78,000.00	8,52,384.00	99,13,353.00
		Charged	.00	.00	.00
		Total	1,47,78,000.00	8,52,384.00	99,13,353.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2202 80 003 03	Voted	1,47,78,000.00	8,52,384.00	99,13,353.00
	Charged	.00	.00	.00
	Total	1,47,78,000.00	8,52,384.00	99,13,353.00
Total: 003	Voted	48,72,54,000.00	3,50,34,211.00	46,05,71,451.00
	Charged	.00	.00	.00
	Total	48,72,54,000.00	3,50,34,211.00	46,05,71,451.00
107 02 00 45	Voted	50,000.00	27,000.00	39,600.00
	Charged	.00	.00	.00
	Total	50,000.00	27,000.00	39,600.00
Total: 00	Voted	50,000.00	27,000.00	39,600.00
	Charged	.00	.00	.00
	Total	50,000.00	27,000.00	39,600.00
Total: 02	Voted	50,000.00	27,000.00	39,600.00
	Charged	.00	.00	.00
	Total	50,000.00	27,000.00	39,600.00
Total: 107	Voted	50,000.00	27,000.00	39,600.00
	Charged	.00	.00	.00
	Total	50,000.00	27,000.00	39,600.00
Total: 80	Voted	86,50,68,000.00	7,77,39,131.00	78,92,46,833.00
	Charged	.00	.00	.00
	Total	86,50,68,000.00	7,77,39,131.00	78,92,46,833.00
Total: 2202	Voted	1,07,93,14,92,800.00	9,84,95,65,912.00	97,45,51,11,088.00
	Charged	.00	.00	.00
	Total	1,07,93,14,92,800.00	9,84,95,65,912.00	97,45,51,11,088.00
Grand Total:	Voted	1,07,93,14,92,800.00	9,84,95,65,912.00	97,45,51,11,088.00
	Charged	.00	.00	.00
	Total	1,07,93,14,92,800.00	9,84,95,65,912.00	97,45,51,11,088.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:33:40

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 10

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4059 80 051 02 00 53	Voted	30,00,00,000.00	19,83,21,400.00	30,00,00,000.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	19,83,21,400.00	30,00,00,000.00
Total: 00	Voted	30,00,00,000.00	19,83,21,400.00	30,00,00,000.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	19,83,21,400.00	30,00,00,000.00
Total: 02	Voted	30,00,00,000.00	19,83,21,400.00	30,00,00,000.00
	Charged	.00	.00	.00
	Total	30,00,00,000.00	19,83,21,400.00	30,00,00,000.00
03 00 53	Voted	15,00,00,000.00	.00	15,00,00,000.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	15,00,00,000.00
Total: 00	Voted	15,00,00,000.00	.00	15,00,00,000.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	15,00,00,000.00
Total: 03	Voted	15,00,00,000.00	.00	15,00,00,000.00
	Charged	.00	.00	.00
	Total	15,00,00,000.00	.00	15,00,00,000.00
Total: 051	Voted	45,00,00,000.00	19,83,21,400.00	45,00,00,000.00
	Charged	.00	.00	.00
	Total	45,00,00,000.00	19,83,21,400.00	45,00,00,000.00
Total: 80	Voted	45,00,00,000.00	19,83,21,400.00	45,00,00,000.00
	Charged	.00	.00	.00
	Total	45,00,00,000.00	19,83,21,400.00	45,00,00,000.00
Total: 4059	Voted	45,00,00,000.00	19,83,21,400.00	45,00,00,000.00
	Charged	.00	.00	.00
	Total	45,00,00,000.00	19,83,21,400.00	45,00,00,000.00
Grand Total:	Voted	45,00,00,000.00	19,83,21,400.00	45,00,00,000.00
	Charged	.00	.00	.00
	Total	45,00,00,000.00	19,83,21,400.00	45,00,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:33:26

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4055 **Capital Outlay on Police**

Grant Number: 10

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
4055 00 207 02 00	53	Voted	20,00,00,000.00	4,26,79,000.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	4,26,79,000.00	20,00,00,000.00
Total: 00		Voted	20,00,00,000.00	4,26,79,000.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	4,26,79,000.00	20,00,00,000.00
Total: 02		Voted	20,00,00,000.00	4,26,79,000.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	4,26,79,000.00	20,00,00,000.00
03 00	53	Voted	11,00,000.00	11,00,000.00	11,00,000.00
		Charged	.00	.00	.00
		Total	11,00,000.00	11,00,000.00	11,00,000.00
Total: 00		Voted	11,00,000.00	11,00,000.00	11,00,000.00
		Charged	.00	.00	.00
		Total	11,00,000.00	11,00,000.00	11,00,000.00
Total: 03		Voted	11,00,000.00	11,00,000.00	11,00,000.00
		Charged	.00	.00	.00
		Total	11,00,000.00	11,00,000.00	11,00,000.00
04 00	53	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 00		Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 04		Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 207		Voted	25,11,00,000.00	9,37,79,000.00	25,11,00,000.00
		Charged	.00	.00	.00
		Total	25,11,00,000.00	9,37,79,000.00	25,11,00,000.00
210 02 00	53	Voted	13,00,00,000.00	3,92,67,000.00	13,00,00,000.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	3,92,67,000.00	13,00,00,000.00
Total: 00		Voted	13,00,00,000.00	3,92,67,000.00	13,00,00,000.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	3,92,67,000.00	13,00,00,000.00
Total: 02		Voted	13,00,00,000.00	3,92,67,000.00	13,00,00,000.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	3,92,67,000.00	13,00,00,000.00
Total: 210		Voted	13,00,00,000.00	3,92,67,000.00	13,00,00,000.00
		Charged	.00	.00	.00
		Total	13,00,00,000.00	3,92,67,000.00	13,00,00,000.00
211 01 02	14	Voted	25,00,00,000.00	.00	25,00,00,000.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	.00	25,00,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
4055 00 211 01 02	Total: 02		Voted		25,00,00,000.00	.00	25,00,00,000.00
			Charged		.00	.00	.00
			Total		25,00,00,000.00	.00	25,00,00,000.00
	Total: 01		Voted		25,00,00,000.00	.00	25,00,00,000.00
			Charged		.00	.00	.00
			Total		25,00,00,000.00	.00	25,00,00,000.00
04 00		53	Voted		20,00,00,000.00	8,07,55,200.00	20,00,00,000.00
			Charged		.00	.00	.00
			Total		20,00,00,000.00	8,07,55,200.00	20,00,00,000.00
	Total: 00		Voted		20,00,00,000.00	8,07,55,200.00	20,00,00,000.00
			Charged		.00	.00	.00
			Total		20,00,00,000.00	8,07,55,200.00	20,00,00,000.00
	Total: 04		Voted		20,00,00,000.00	8,07,55,200.00	20,00,00,000.00
			Charged		.00	.00	.00
			Total		20,00,00,000.00	8,07,55,200.00	20,00,00,000.00
06 00		53	Voted		2,00,00,000.00	.00	1,99,68,000.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	1,99,68,000.00
	Total: 00		Voted		2,00,00,000.00	.00	1,99,68,000.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	1,99,68,000.00
	Total: 06		Voted		2,00,00,000.00	.00	1,99,68,000.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	1,99,68,000.00
08 00		53	Voted		3,00,00,000.00	.00	3,00,00,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	3,00,00,000.00
	Total: 00		Voted		3,00,00,000.00	.00	3,00,00,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	3,00,00,000.00
	Total: 08		Voted		3,00,00,000.00	.00	3,00,00,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	3,00,00,000.00
09 00		53	Voted		22,00,00,000.00	10,16,92,000.00	21,79,32,000.00
			Charged		.00	.00	.00
			Total		22,00,00,000.00	10,16,92,000.00	21,79,32,000.00
	Total: 00		Voted		22,00,00,000.00	10,16,92,000.00	21,79,32,000.00
			Charged		.00	.00	.00
			Total		22,00,00,000.00	10,16,92,000.00	21,79,32,000.00
	Total: 09		Voted		22,00,00,000.00	10,16,92,000.00	21,79,32,000.00
			Charged		.00	.00	.00
			Total		22,00,00,000.00	10,16,92,000.00	21,79,32,000.00
	Total: 211		Voted		72,00,00,000.00	18,24,47,200.00	71,79,00,000.00
			Charged		.00	.00	.00
			Total		72,00,00,000.00	18,24,47,200.00	71,79,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
4055 00 800 11 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 11	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 800	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,10,11,01,000.00	31,54,93,200.00	1,09,90,00,000.00
	Charged	.00	.00	.00
	Total	1,10,11,01,000.00	31,54,93,200.00	1,09,90,00,000.00
Total: 4055	Voted	1,10,11,01,000.00	31,54,93,200.00	1,09,90,00,000.00
	Charged	.00	.00	.00
	Total	1,10,11,01,000.00	31,54,93,200.00	1,09,90,00,000.00
Grand Total:	Voted	1,10,11,01,000.00	31,54,93,200.00	1,09,90,00,000.00
	Charged	.00	.00	.00
	Total	1,10,11,01,000.00	31,54,93,200.00	1,09,90,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:33:11

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2056 **Jails**

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2056 00 001 03 00	01	Voted	30,00,00,000.00	3,84,28,205.00	30,25,30,169.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	3,84,28,205.00	30,25,30,169.00
	02	Voted	3,50,00,000.00	39,98,375.00	3,14,79,213.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	39,98,375.00	3,14,79,213.00
	03	Voted	16,80,00,000.00	1,90,12,248.00	15,52,11,711.00
		Charged	.00	.00	.00
		Total	16,80,00,000.00	1,90,12,248.00	15,52,11,711.00
	04	Voted	20,00,000.00	1,32,504.00	19,97,614.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,32,504.00	19,97,614.00
	06	Voted	3,30,00,000.00	14,67,653.00	2,07,16,769.00
		Charged	.00	.00	.00
		Total	3,30,00,000.00	14,67,653.00	2,07,16,769.00
	07	Voted	35,000.00	26,000.00	31,000.00
		Charged	.00	.00	.00
		Total	35,000.00	26,000.00	31,000.00
	08	Voted	4,37,45,000.00	18,85,953.00	1,93,52,049.00
		Charged	.00	.00	.00
		Total	4,37,45,000.00	18,85,953.00	1,93,52,049.00
	09	Voted	2,50,000.00	.00	2,26,861.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	2,26,861.00
	10	Voted	30,00,000.00	20,00,000.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	20,00,000.00	30,00,000.00
	11	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	20	Voted	26,00,000.00	6,79,025.00	25,99,648.00
		Charged	.00	.00	.00
		Total	26,00,000.00	6,79,025.00	25,99,648.00
	21	Voted	25,00,000.00	10,13,647.00	24,96,023.00
		Charged	.00	.00	.00
		Total	25,00,000.00	10,13,647.00	24,96,023.00
	22	Voted	17,00,000.00	3,08,988.00	16,98,980.00
		Charged	.00	.00	.00
		Total	17,00,000.00	3,08,988.00	16,98,980.00
	23	Voted	1,00,000.00	5,000.00	83,460.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,000.00	83,460.00
	24	Voted	4,00,000.00	4,885.00	97,380.00
		Charged	.00	.00	.00
		Total	4,00,000.00	4,885.00	97,380.00

Head of Account			Budget Provision	Current Month	Progressive
2056 00 001 03 00	25	Voted	3,63,00,000.00	64,63,175.00	3,35,64,106.00
		Charged	.00	.00	.00
		Total	3,63,00,000.00	64,63,175.00	3,35,64,106.00
	26	Voted	6,00,000.00	69,914.00	5,99,923.00
		Charged	.00	.00	.00
		Total	6,00,000.00	69,914.00	5,99,923.00
	27	Voted	6,50,000.00	1,34,374.00	5,88,739.00
		Charged	.00	.00	.00
		Total	6,50,000.00	1,34,374.00	5,88,739.00
	28	Voted	50,00,000.00	.00	46,63,501.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	46,63,501.00
	29	Voted	33,00,000.00	6,87,424.00	25,40,620.00
		Charged	.00	.00	.00
		Total	33,00,000.00	6,87,424.00	25,40,620.00
	30	Voted	2,70,000.00	82,899.00	1,95,238.00
		Charged	.00	.00	.00
		Total	2,70,000.00	82,899.00	1,95,238.00
	40	Voted	2,50,00,000.00	2,10,09,792.00	2,49,92,827.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	2,10,09,792.00	2,49,92,827.00
	41	Voted	18,07,27,000.00	2,76,66,897.00	18,00,77,526.00
		Charged	.00	.00	.00
		Total	18,07,27,000.00	2,76,66,897.00	18,00,77,526.00
	42	Voted	20,00,000.00	9,56,178.00	19,29,094.00
		Charged	.00	.00	.00
		Total	20,00,000.00	9,56,178.00	19,29,094.00
	43	Voted	2,00,00,000.00	49,82,089.00	1,98,19,956.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	49,82,089.00	1,98,19,956.00
	44	Voted	3,70,00,000.00	37,64,659.00	3,69,98,903.00
		Charged	.00	.00	.00
		Total	3,70,00,000.00	37,64,659.00	3,69,98,903.00
	51	Voted	2,92,73,000.00	1,18,78,381.00	2,92,72,228.00
		Charged	.00	.00	.00
		Total	2,92,73,000.00	1,18,78,381.00	2,92,72,228.00
	52	Voted	2,00,00,000.00	90,90,000.00	1,99,32,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	90,90,000.00	1,99,32,000.00
Total: 00		Voted	95,54,50,000.00	15,57,48,265.00	89,66,95,538.00
		Charged	.00	.00	.00
		Total	95,54,50,000.00	15,57,48,265.00	89,66,95,538.00
Total: 03		Voted	95,54,50,000.00	15,57,48,265.00	89,66,95,538.00
		Charged	.00	.00	.00
		Total	95,54,50,000.00	15,57,48,265.00	89,66,95,538.00
04 00					

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

Draft PRINTED ON: 28/04/2025 11:33:11

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2056 00 001 04 00	01	Voted	1,20,00,000.00	12,87,803.00	1,18,83,945.00
		Charged	.00	.00	.00
		Total	1,20,00,000.00	12,87,803.00	1,18,83,945.00
	03	Voted	67,20,000.00	6,81,793.00	62,32,383.00
		Charged	.00	.00	.00
		Total	67,20,000.00	6,81,793.00	62,32,383.00
	04	Voted	3,50,000.00	66,330.00	3,40,610.00
		Charged	.00	.00	.00
		Total	3,50,000.00	66,330.00	3,40,610.00
	06	Voted	18,00,000.00	39,030.00	10,94,838.00
		Charged	.00	.00	.00
		Total	18,00,000.00	39,030.00	10,94,838.00
	07	Voted	10,000.00	10,000.00	10,000.00
		Charged	.00	.00	.00
		Total	10,000.00	10,000.00	10,000.00
	08	Voted	16,00,000.00	1,75,882.00	15,94,060.00
		Charged	.00	.00	.00
		Total	16,00,000.00	1,75,882.00	15,94,060.00
	09	Voted	5,00,000.00	2,815.00	65,403.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,815.00	65,403.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	4,00,000.00	2,65,655.00	3,92,222.00
		Charged	.00	.00	.00
		Total	4,00,000.00	2,65,655.00	3,92,222.00
	21	Voted	4,00,000.00	.00	3,98,964.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	3,98,964.00
	22	Voted	5,00,000.00	1,53,648.00	4,99,046.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,53,648.00	4,99,046.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	2,00,000.00	43,872.00	92,877.00
		Charged	.00	.00	.00
		Total	2,00,000.00	43,872.00	92,877.00
	26	Voted	3,80,000.00	2,34,798.00	3,79,368.00
		Charged	.00	.00	.00
		Total	3,80,000.00	2,34,798.00	3,79,368.00
	27	Voted	3,00,000.00	1,53,770.00	2,94,334.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,53,770.00	2,94,334.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2056 00 001 04 00	28	Voted	20,00,000.00	18,16,690.00	18,16,690.00
		Charged	.00	.00	.00
		Total	20,00,000.00	18,16,690.00	18,16,690.00
	29	Voted	10,00,000.00	72,145.00	9,95,843.00
		Charged	.00	.00	.00
		Total	10,00,000.00	72,145.00	9,95,843.00
	30	Voted	1,00,000.00	33,740.00	99,430.00
		Charged	.00	.00	.00
		Total	1,00,000.00	33,740.00	99,430.00
	31	Voted	7,00,000.00	.00	7,00,000.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	7,00,000.00
	40	Voted	10,25,000.00	9,98,800.00	10,20,200.00
		Charged	.00	.00	.00
		Total	10,25,000.00	9,98,800.00	10,20,200.00
	42	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	51	Voted	10,00,000.00	2,89,635.00	5,33,696.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,89,635.00	5,33,696.00
	Total: 00	Voted	3,11,55,000.00	63,26,406.00	2,84,43,909.00
		Charged	.00	.00	.00
		Total	3,11,55,000.00	63,26,406.00	2,84,43,909.00
	Total: 04	Voted	3,11,55,000.00	63,26,406.00	2,84,43,909.00
		Charged	.00	.00	.00
		Total	3,11,55,000.00	63,26,406.00	2,84,43,909.00
06 00	42	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 06	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 001	Voted	99,66,05,000.00	16,20,74,671.00	92,51,39,447.00
		Charged	.00	.00	.00
		Total	99,66,05,000.00	16,20,74,671.00	92,51,39,447.00
	Total: 00	Voted	99,66,05,000.00	16,20,74,671.00	92,51,39,447.00
		Charged	.00	.00	.00
		Total	99,66,05,000.00	16,20,74,671.00	92,51,39,447.00
	Total: 2056	Voted	99,66,05,000.00	16,20,74,671.00	92,51,39,447.00
		Charged	.00	.00	.00
		Total	99,66,05,000.00	16,20,74,671.00	92,51,39,447.00

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

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	99,66,05,000.00	16,20,74,671.00	92,51,39,447.00
	Charged	.00	.00	.00
	Total	99,66,05,000.00	16,20,74,671.00	92,51,39,447.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:32:57

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2055 **Police**

Grant Number: 10

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 01 01	42	Voted		3,80,000.00	3,79,000.00	3,79,000.00
		Charged		.00	.00	.00
		Total		3,80,000.00	3,79,000.00	3,79,000.00
	Total: 01	Voted		3,80,000.00	3,79,000.00	3,79,000.00
		Charged		.00	.00	.00
		Total		3,80,000.00	3,79,000.00	3,79,000.00
02	14	Voted		1,91,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,91,000.00	.00	.00
	Total: 02	Voted		1,91,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,91,000.00	.00	.00
Total: 01		Voted		5,71,000.00	3,79,000.00	3,79,000.00
		Charged		.00	.00	.00
		Total		5,71,000.00	3,79,000.00	3,79,000.00
03 00	01	Voted		20,00,00,000.00	1,14,99,844.00	19,01,99,856.00
		Charged		.00	.00	.00
		Total		20,00,00,000.00	1,14,99,844.00	19,01,99,856.00
	02	Voted		7,00,000.00	51,772.00	6,99,274.00
		Charged		.00	.00	.00
		Total		7,00,000.00	51,772.00	6,99,274.00
	03	Voted		11,20,00,000.00	59,33,935.00	9,94,08,091.00
		Charged		.00	.00	.00
		Total		11,20,00,000.00	59,33,935.00	9,94,08,091.00
	04	Voted		40,00,000.00	4,74,331.00	27,50,667.00
		Charged		.00	.00	.00
		Total		40,00,000.00	4,74,331.00	27,50,667.00
	06	Voted		2,42,00,000.00	1,39,300.00	1,74,56,807.00
		Charged		.00	.00	.00
		Total		2,42,00,000.00	1,39,300.00	1,74,56,807.00
	08	Voted		27,86,00,000.00	2,44,45,164.00	27,73,83,355.00
		Charged		.00	.00	.00
		Total		27,86,00,000.00	2,44,45,164.00	27,73,83,355.00
	09	Voted		25,00,000.00	1,12,343.00	24,96,913.00
		Charged		.00	.00	.00
		Total		25,00,000.00	1,12,343.00	24,96,913.00
	11	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	20	Voted		40,00,000.00	94,500.00	39,99,257.00
		Charged		.00	.00	.00
		Total		40,00,000.00	94,500.00	39,99,257.00
	21	Voted		9,00,000.00	7,800.00	8,98,587.00
		Charged		.00	.00	.00
		Total		9,00,000.00	7,800.00	8,98,587.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 03 00	22	Voted	50,00,000.00	12,90,910.00	49,99,862.00
		Charged	.00	.00	.00
		Total	50,00,000.00	12,90,910.00	49,99,862.00
	23	Voted	5,00,000.00	.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	5,00,000.00
	24	Voted	60,71,000.00	16,66,569.00	54,44,885.00
		Charged	.00	.00	.00
		Total	60,71,000.00	16,66,569.00	54,44,885.00
	25	Voted	75,00,000.00	2,86,133.00	74,13,940.00
		Charged	.00	.00	.00
		Total	75,00,000.00	2,86,133.00	74,13,940.00
	26	Voted	10,50,00,000.00	9,97,28,974.00	10,49,89,588.00
		Charged	.00	.00	.00
		Total	10,50,00,000.00	9,97,28,974.00	10,49,89,588.00
	27	Voted	6,50,00,000.00	2,11,03,780.00	5,92,05,580.00
		Charged	.00	.00	.00
		Total	6,50,00,000.00	2,11,03,780.00	5,92,05,580.00
	28	Voted	25,00,00,000.00	13,94,03,459.00	24,95,24,164.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	13,94,03,459.00	24,95,24,164.00
	29	Voted	38,00,00,000.00	5,02,89,881.00	37,98,94,439.00
		Charged	.00	.00	.00
		Total	38,00,00,000.00	5,02,89,881.00	37,98,94,439.00
	30	Voted	7,00,000.00	1,16,995.00	6,98,956.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,16,995.00	6,98,956.00
	31	Voted	1,50,00,000.00	.00	1,50,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	.00	1,50,00,000.00
	40	Voted	51,60,74,000.00	39,97,37,273.00	47,25,74,718.00
		Charged	.00	.00	.00
		Total	51,60,74,000.00	39,97,37,273.00	47,25,74,718.00
	42	Voted	10,00,000.00	5,60,963.00	9,98,351.00
		Charged	.00	.00	.00
		Total	10,00,000.00	5,60,963.00	9,98,351.00
	44	Voted	4,00,00,000.00	1,03,60,087.00	3,99,13,998.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	1,03,60,087.00	3,99,13,998.00
	51	Voted	10,00,00,000.00	7,27,61,594.00	9,99,91,816.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	7,27,61,594.00	9,99,91,816.00
	52	Voted	6,00,00,000.00	3,75,17,440.00	5,99,46,930.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	3,75,17,440.00	5,99,46,930.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 001 03 00	Total: 00		Voted		2,17,89,45,000.00	87,75,83,047.00	2,09,63,90,034.00
			Charged		.00	.00	.00
			Total		2,17,89,45,000.00	87,75,83,047.00	2,09,63,90,034.00
	Total: 03		Voted		2,17,89,45,000.00	87,75,83,047.00	2,09,63,90,034.00
			Charged		.00	.00	.00
			Total		2,17,89,45,000.00	87,75,83,047.00	2,09,63,90,034.00
	04 00	01	Voted		63,51,76,000.00	6,40,56,219.00	60,36,36,429.00
			Charged		.00	.00	.00
			Total		63,51,76,000.00	6,40,56,219.00	60,36,36,429.00
		02	Voted		10,00,000.00	1,30,725.00	8,96,888.00
			Charged		.00	.00	.00
			Total		10,00,000.00	1,30,725.00	8,96,888.00
		03	Voted		32,75,47,000.00	3,39,22,977.00	31,36,20,256.00
			Charged		.00	.00	.00
			Total		32,75,47,000.00	3,39,22,977.00	31,36,20,256.00
		04	Voted		1,32,00,000.00	2,19,003.00	1,31,95,786.00
			Charged		.00	.00	.00
			Total		1,32,00,000.00	2,19,003.00	1,31,95,786.00
		06	Voted		8,82,57,000.00	29,57,191.00	7,55,34,938.00
			Charged		.00	.00	.00
			Total		8,82,57,000.00	29,57,191.00	7,55,34,938.00
		09	Voted		20,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	.00
		11	Voted		1,50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,50,000.00	.00	.00
		20	Voted		5,00,000.00	37,994.00	4,97,549.00
			Charged		.00	.00	.00
			Total		5,00,000.00	37,994.00	4,97,549.00
		21	Voted		5,00,000.00	17,020.00	4,98,793.00
			Charged		.00	.00	.00
			Total		5,00,000.00	17,020.00	4,98,793.00
		22	Voted		6,00,000.00	9,760.00	5,96,342.00
			Charged		.00	.00	.00
			Total		6,00,000.00	9,760.00	5,96,342.00
		23	Voted		3,00,000.00	1,00,000.00	2,65,538.00
			Charged		.00	.00	.00
			Total		3,00,000.00	1,00,000.00	2,65,538.00
		25	Voted		45,00,000.00	9,78,296.00	44,99,264.00
			Charged		.00	.00	.00
			Total		45,00,000.00	9,78,296.00	44,99,264.00
		30	Voted		75,000.00	74,780.00	74,780.00
			Charged		.00	.00	.00
			Total		75,000.00	74,780.00	74,780.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 04 00	42 Voted	3,00,000.00	5,880.00	2,98,271.00
	Charged	.00	.00	.00
	Total	3,00,000.00	5,880.00	2,98,271.00
	43 Voted	5,00,000.00	1,25,970.00	4,91,552.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,25,970.00	4,91,552.00
	44 Voted	3,00,00,000.00	2,99,93,659.00	2,99,93,659.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	2,99,93,659.00	2,99,93,659.00
Total: 00	Voted	1,10,46,05,000.00	13,26,29,474.00	1,04,41,00,045.00
	Charged	.00	.00	.00
	Total	1,10,46,05,000.00	13,26,29,474.00	1,04,41,00,045.00
Total: 04	Voted	1,10,46,05,000.00	13,26,29,474.00	1,04,41,00,045.00
	Charged	.00	.00	.00
	Total	1,10,46,05,000.00	13,26,29,474.00	1,04,41,00,045.00
05 00	04 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	07 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	20 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	21 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	22 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	23 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	25 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	42 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	9,000.00	.00	.00
	Charged	.00	.00	.00
	Total	9,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 05	Total: 05	Voted	9,000.00	.00	.00
		Charged	.00	.00	.00
		Total	9,000.00	.00	.00
06 00	01	Voted	75,00,000.00	.00	45,47,014.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	45,47,014.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	03	Voted	42,00,000.00	.00	24,03,937.00
		Charged	.00	.00	.00
		Total	42,00,000.00	.00	24,03,937.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	50,00,000.00	.00	22,70,587.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	22,70,587.00
	07	Voted	6,60,000.00	1,60,000.00	6,45,160.00
		Charged	.00	.00	.00
		Total	6,60,000.00	1,60,000.00	6,45,160.00
	08	Voted	57,00,000.00	6,37,597.00	54,37,877.00
		Charged	.00	.00	.00
		Total	57,00,000.00	6,37,597.00	54,37,877.00
	09	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	11	Voted	1,00,000.00	74,950.00	90,950.00
		Charged	.00	.00	.00
		Total	1,00,000.00	74,950.00	90,950.00
	20	Voted	2,00,000.00	59,641.00	1,59,686.00
		Charged	.00	.00	.00
		Total	2,00,000.00	59,641.00	1,59,686.00
	21	Voted	1,00,000.00	.00	98,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	98,500.00
	22	Voted	2,00,000.00	1,01,885.00	1,99,910.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,01,885.00	1,99,910.00
	23	Voted	11,20,000.00	79,121.00	10,28,573.00
		Charged	.00	.00	.00
		Total	11,20,000.00	79,121.00	10,28,573.00
	24	Voted	50,000.00	49,635.00	49,635.00
		Charged	.00	.00	.00
		Total	50,000.00	49,635.00	49,635.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 06 00	25	Voted	2,00,000.00	19,866.00	1,40,024.00
		Charged	.00	.00	.00
		Total	2,00,000.00	19,866.00	1,40,024.00
	26	Voted	1,00,000.00	89,000.00	97,959.00
		Charged	.00	.00	.00
		Total	1,00,000.00	89,000.00	97,959.00
	27	Voted	50,000.00	2,478.00	16,107.00
		Charged	.00	.00	.00
		Total	50,000.00	2,478.00	16,107.00
	29	Voted	9,00,000.00	78,147.00	3,88,643.00
		Charged	.00	.00	.00
		Total	9,00,000.00	78,147.00	3,88,643.00
	30	Voted	50,000.00	2,649.00	49,866.00
		Charged	.00	.00	.00
		Total	50,000.00	2,649.00	49,866.00
	40	Voted	1,00,000.00	53,850.00	77,450.00
		Charged	.00	.00	.00
		Total	1,00,000.00	53,850.00	77,450.00
	42	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
Total: 00		Voted	2,63,60,000.00	14,08,819.00	1,77,01,878.00
		Charged	.00	.00	.00
		Total	2,63,60,000.00	14,08,819.00	1,77,01,878.00
Total: 06		Voted	2,63,60,000.00	14,08,819.00	1,77,01,878.00
		Charged	.00	.00	.00
		Total	2,63,60,000.00	14,08,819.00	1,77,01,878.00
08 00	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	6,50,000.00	94,891.00	6,48,519.00
		Charged	.00	.00	.00
		Total	6,50,000.00	94,891.00	6,48,519.00
	21	Voted	3,00,000.00	89,499.00	2,98,899.00
		Charged	.00	.00	.00
		Total	3,00,000.00	89,499.00	2,98,899.00
	22	Voted	6,00,000.00	76,754.00	5,96,785.00
		Charged	.00	.00	.00
		Total	6,00,000.00	76,754.00	5,96,785.00
	25	Voted	3,00,000.00	1,66,096.00	1,85,539.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,66,096.00	1,85,539.00
	42	Voted	5,00,000.00	1,25,230.00	4,96,132.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,25,230.00	4,96,132.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 08 00 Total: 00	Voted	23,51,000.00	5,52,470.00	22,25,874.00
	Charged	.00	.00	.00
	Total	23,51,000.00	5,52,470.00	22,25,874.00
Total: 08	Voted	23,51,000.00	5,52,470.00	22,25,874.00
	Charged	.00	.00	.00
	Total	23,51,000.00	5,52,470.00	22,25,874.00
09 00 01	Voted	1,50,00,000.00	.00	94,38,485.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	.00	94,38,485.00
02	Voted	2,00,000.00	7,000.00	1,99,100.00
	Charged	.00	.00	.00
	Total	2,00,000.00	7,000.00	1,99,100.00
03	Voted	84,00,000.00	.00	71,32,006.00
	Charged	.00	.00	.00
	Total	84,00,000.00	.00	71,32,006.00
04	Voted	5,00,000.00	57,001.00	1,96,450.00
	Charged	.00	.00	.00
	Total	5,00,000.00	57,001.00	1,96,450.00
06	Voted	50,00,000.00	.00	44,88,150.00
	Charged	.00	.00	.00
	Total	50,00,000.00	.00	44,88,150.00
08	Voted	85,00,000.00	.00	84,99,246.00
	Charged	.00	.00	.00
	Total	85,00,000.00	.00	84,99,246.00
09	Voted	5,00,000.00	38,505.00	4,29,917.00
	Charged	.00	.00	.00
	Total	5,00,000.00	38,505.00	4,29,917.00
10	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
11	Voted	1,00,000.00	36,000.00	99,561.00
	Charged	.00	.00	.00
	Total	1,00,000.00	36,000.00	99,561.00
20	Voted	5,00,000.00	19,000.00	4,99,616.00
	Charged	.00	.00	.00
	Total	5,00,000.00	19,000.00	4,99,616.00
21	Voted	5,00,000.00	24,898.00	4,98,783.00
	Charged	.00	.00	.00
	Total	5,00,000.00	24,898.00	4,98,783.00
22	Voted	5,00,000.00	.00	4,99,969.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	4,99,969.00
23	Voted	40,00,000.00	2,79,444.00	40,00,000.00
	Charged	.00	.00	.00
	Total	40,00,000.00	2,79,444.00	40,00,000.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 09 00	24	Voted		1,00,000.00	97,940.00	97,940.00
		Charged		.00	.00	.00
		Total		1,00,000.00	97,940.00	97,940.00
	25	Voted		6,00,000.00	78,821.00	3,29,248.00
		Charged		.00	.00	.00
		Total		6,00,000.00	78,821.00	3,29,248.00
	26	Voted		2,00,000.00	21,315.00	1,99,975.00
		Charged		.00	.00	.00
		Total		2,00,000.00	21,315.00	1,99,975.00
	27	Voted		1,70,000.00	70,127.00	1,68,328.00
		Charged		.00	.00	.00
		Total		1,70,000.00	70,127.00	1,68,328.00
	29	Voted		13,00,000.00	59,509.00	12,91,209.00
		Charged		.00	.00	.00
		Total		13,00,000.00	59,509.00	12,91,209.00
	30	Voted		1,00,000.00	14,549.00	98,938.00
		Charged		.00	.00	.00
		Total		1,00,000.00	14,549.00	98,938.00
	40	Voted		1,00,000.00	.00	99,824.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	99,824.00
	51	Voted		1,00,000.00	.00	94,240.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	94,240.00
	56	Voted		50,00,000.00	.00	50,00,000.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	50,00,000.00
	Total: 00	Voted		5,14,70,000.00	8,04,109.00	4,33,60,985.00
		Charged		.00	.00	.00
		Total		5,14,70,000.00	8,04,109.00	4,33,60,985.00
	Total: 09	Voted		5,14,70,000.00	8,04,109.00	4,33,60,985.00
		Charged		.00	.00	.00
		Total		5,14,70,000.00	8,04,109.00	4,33,60,985.00
11 00	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 11	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
13 00	01	Voted		10,00,00,000.00	38,37,000.00	8,54,90,609.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	38,37,000.00	8,54,90,609.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 001 13 00	02	Voted	2,00,000.00	34,500.00	1,48,500.00
		Charged	.00	.00	.00
		Total	2,00,000.00	34,500.00	1,48,500.00
	03	Voted	5,60,00,000.00	20,39,850.00	4,48,67,736.00
		Charged	.00	.00	.00
		Total	5,60,00,000.00	20,39,850.00	4,48,67,736.00
	04	Voted	7,00,000.00	3,03,127.00	4,24,326.00
		Charged	.00	.00	.00
		Total	7,00,000.00	3,03,127.00	4,24,326.00
	06	Voted	1,60,00,000.00	3,58,940.00	79,49,658.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	3,58,940.00	79,49,658.00
	08	Voted	70,00,000.00	7,08,150.00	59,00,641.00
		Charged	.00	.00	.00
		Total	70,00,000.00	7,08,150.00	59,00,641.00
	09	Voted	2,00,000.00	.00	12,484.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	12,484.00
	10	Voted	10,00,000.00	3,46,951.00	3,71,213.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,46,951.00	3,71,213.00
	20	Voted	5,00,000.00	2,33,375.00	4,89,636.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,33,375.00	4,89,636.00
	21	Voted	8,00,000.00	4,69,020.00	7,46,847.00
		Charged	.00	.00	.00
		Total	8,00,000.00	4,69,020.00	7,46,847.00
	22	Voted	10,00,000.00	4,50,855.00	9,37,418.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,50,855.00	9,37,418.00
	25	Voted	6,50,000.00	4,129.00	6,49,829.00
		Charged	.00	.00	.00
		Total	6,50,000.00	4,129.00	6,49,829.00
	26	Voted	15,00,000.00	13,94,154.00	14,05,177.00
		Charged	.00	.00	.00
		Total	15,00,000.00	13,94,154.00	14,05,177.00
	27	Voted	6,00,000.00	1,50,480.00	3,66,703.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,50,480.00	3,66,703.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	15,00,000.00	1,68,505.00	12,86,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,68,505.00	12,86,000.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 13 00	30	Voted		20,000.00	.00	19,291.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	19,291.00
	40	Voted		2,00,000.00	19,782.00	1,99,782.00
		Charged		.00	.00	.00
		Total		2,00,000.00	19,782.00	1,99,782.00
	42	Voted		3,00,000.00	2,99,331.00	2,99,331.00
		Charged		.00	.00	.00
		Total		3,00,000.00	2,99,331.00	2,99,331.00
	51	Voted		5,00,000.00	1,98,820.00	4,67,829.00
		Charged		.00	.00	.00
		Total		5,00,000.00	1,98,820.00	4,67,829.00
	Total: 00	Voted		19,01,70,000.00	1,10,16,969.00	15,20,33,010.00
		Charged		.00	.00	.00
		Total		19,01,70,000.00	1,10,16,969.00	15,20,33,010.00
	Total: 13	Voted		19,01,70,000.00	1,10,16,969.00	15,20,33,010.00
		Charged		.00	.00	.00
		Total		19,01,70,000.00	1,10,16,969.00	15,20,33,010.00
14 00	01	Voted		86,00,000.00	5,24,288.00	77,63,903.00
		Charged		.00	.00	.00
		Total		86,00,000.00	5,24,288.00	77,63,903.00
	02	Voted		1,00,000.00	.00	99,123.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	99,123.00
	03	Voted		48,16,000.00	2,73,939.00	40,65,553.00
		Charged		.00	.00	.00
		Total		48,16,000.00	2,73,939.00	40,65,553.00
	04	Voted		1,50,000.00	.00	60,315.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	60,315.00
	06	Voted		10,00,000.00	.00	7,46,120.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	7,46,120.00
	07	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	09	Voted		25,000.00	17,251.00	17,251.00
		Charged		.00	.00	.00
		Total		25,000.00	17,251.00	17,251.00
	20	Voted		1,00,000.00	61,573.00	1,00,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	61,573.00	1,00,000.00
	21	Voted		50,000.00	.00	49,918.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	49,918.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 001 14 00	22	Voted		1,00,000.00	57,763.00	99,505.00
		Charged		.00	.00	.00
		Total		1,00,000.00	57,763.00	99,505.00
	25	Voted		1,40,00,000.00	14,38,331.00	76,76,067.00
		Charged		.00	.00	.00
		Total		1,40,00,000.00	14,38,331.00	76,76,067.00
	30	Voted		50,000.00	49,666.00	49,666.00
		Charged		.00	.00	.00
		Total		50,000.00	49,666.00	49,666.00
	42	Voted		1,00,000.00	74,804.00	99,784.00
		Charged		.00	.00	.00
		Total		1,00,000.00	74,804.00	99,784.00
	Total: 00	Voted		2,91,41,000.00	24,97,615.00	2,08,27,205.00
		Charged		.00	.00	.00
		Total		2,91,41,000.00	24,97,615.00	2,08,27,205.00
	Total: 14	Voted		2,91,41,000.00	24,97,615.00	2,08,27,205.00
		Charged		.00	.00	.00
		Total		2,91,41,000.00	24,97,615.00	2,08,27,205.00
15 00	57	Voted		2,00,00,000.00	13,29,799.00	1,84,53,130.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	13,29,799.00	1,84,53,130.00
	Total: 00	Voted		2,00,00,000.00	13,29,799.00	1,84,53,130.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	13,29,799.00	1,84,53,130.00
	Total: 15	Voted		2,00,00,000.00	13,29,799.00	1,84,53,130.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	13,29,799.00	1,84,53,130.00
17 00	42	Voted		1,00,00,000.00	1,88,199.00	99,92,864.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	1,88,199.00	99,92,864.00
	Total: 00	Voted		1,00,00,000.00	1,88,199.00	99,92,864.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	1,88,199.00	99,92,864.00
	Total: 17	Voted		1,00,00,000.00	1,88,199.00	99,92,864.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	1,88,199.00	99,92,864.00
	Total: 001	Voted		3,61,36,23,000.00	1,02,83,89,501.00	3,40,54,64,025.00
		Charged		.00	.00	.00
		Total		3,61,36,23,000.00	1,02,83,89,501.00	3,40,54,64,025.00
003 04 00	01	Voted		9,50,00,000.00	74,48,357.00	8,25,53,546.00
		Charged		.00	.00	.00
		Total		9,50,00,000.00	74,48,357.00	8,25,53,546.00
	02	Voted		7,71,000.00	4,15,671.00	7,03,889.00
		Charged		.00	.00	.00
		Total		7,71,000.00	4,15,671.00	7,03,889.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2055 00 003 04 00	03	Voted	5,32,00,000.00	39,34,008.00	4,30,14,584.00
		Charged	.00	.00	.00
		Total	5,32,00,000.00	39,34,008.00	4,30,14,584.00
	04	Voted	15,00,000.00	2,650.00	14,99,837.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,650.00	14,99,837.00
	06	Voted	1,04,50,000.00	1,78,332.00	58,68,968.00
		Charged	.00	.00	.00
		Total	1,04,50,000.00	1,78,332.00	58,68,968.00
	07	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	09	Voted	4,00,000.00	.00	4,210.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	4,210.00
	10	Voted	4,00,00,000.00	1,63,73,217.00	3,98,09,013.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	1,63,73,217.00	3,98,09,013.00
	11	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	7,50,000.00	1,71,476.00	7,48,647.00
		Charged	.00	.00	.00
		Total	7,50,000.00	1,71,476.00	7,48,647.00
	21	Voted	3,00,000.00	1,91,810.00	2,99,507.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,91,810.00	2,99,507.00
	22	Voted	10,00,000.00	46,602.00	9,97,598.00
		Charged	.00	.00	.00
		Total	10,00,000.00	46,602.00	9,97,598.00
	23	Voted	50,000.00	.00	42,300.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	42,300.00
	25	Voted	55,00,000.00	14,19,312.00	39,89,879.00
		Charged	.00	.00	.00
		Total	55,00,000.00	14,19,312.00	39,89,879.00
	30	Voted	50,000.00	23,818.00	49,676.00
		Charged	.00	.00	.00
		Total	50,000.00	23,818.00	49,676.00
	42	Voted	5,00,000.00	1,89,701.00	4,99,052.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,89,701.00	4,99,052.00
	43	Voted	1,50,000.00	18,408.00	1,49,829.00
		Charged	.00	.00	.00
		Total	1,50,000.00	18,408.00	1,49,829.00

Head of Account						Budget Provision	Current Month	Progressive
2055	00	003	04	00	Total: 00	Voted	21,02,71,000.00	3,04,13,362.00	18,02,30,535.00
						Charged	.00	.00	.00
						Total	21,02,71,000.00	3,04,13,362.00	18,02,30,535.00
					Total: 04	Voted	21,02,71,000.00	3,04,13,362.00	18,02,30,535.00
						Charged	.00	.00	.00
						Total	21,02,71,000.00	3,04,13,362.00	18,02,30,535.00
					Total: 003	Voted	21,02,71,000.00	3,04,13,362.00	18,02,30,535.00
						Charged	.00	.00	.00
						Total	21,02,71,000.00	3,04,13,362.00	18,02,30,535.00
		101	03	00	01	Voted	56,22,23,000.00	4,82,58,352.00	53,56,03,930.00
						Charged	.00	.00	.00
						Total	56,22,23,000.00	4,82,58,352.00	53,56,03,930.00
					02	Voted	7,00,000.00	36,605.00	6,99,872.00
						Charged	.00	.00	.00
						Total	7,00,000.00	36,605.00	6,99,872.00
					03	Voted	31,48,45,000.00	2,54,34,949.00	27,97,16,604.00
						Charged	.00	.00	.00
						Total	31,48,45,000.00	2,54,34,949.00	27,97,16,604.00
					04	Voted	1,20,00,000.00	15,03,416.00	1,17,08,922.00
						Charged	.00	.00	.00
						Total	1,20,00,000.00	15,03,416.00	1,17,08,922.00
					06	Voted	10,56,00,000.00	21,04,505.00	10,88,19,802.00
						Charged	.00	.00	.00
						Total	10,56,00,000.00	21,04,505.00	10,88,19,802.00
					09	Voted	20,00,000.00	40,959.00	2,12,454.00
						Charged	.00	.00	.00
						Total	20,00,000.00	40,959.00	2,12,454.00
					11	Voted	3,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	3,00,000.00	.00	.00
					20	Voted	20,00,000.00	3,16,001.00	19,74,888.00
						Charged	.00	.00	.00
						Total	20,00,000.00	3,16,001.00	19,74,888.00
					21	Voted	7,00,000.00	1,76,520.00	6,97,635.00
						Charged	.00	.00	.00
						Total	7,00,000.00	1,76,520.00	6,97,635.00
					22	Voted	10,00,000.00	66,859.00	9,97,542.00
						Charged	.00	.00	.00
						Total	10,00,000.00	66,859.00	9,97,542.00
					23	Voted	1,00,000.00	6,789.00	42,264.00
						Charged	.00	.00	.00
						Total	1,00,000.00	6,789.00	42,264.00
					25	Voted	35,00,000.00	14,80,369.00	34,97,394.00
						Charged	.00	.00	.00
						Total	35,00,000.00	14,80,369.00	34,97,394.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 03 00	30	Voted	1,50,000.00	42,424.00	1,49,520.00
		Charged	.00	.00	.00
		Total	1,50,000.00	42,424.00	1,49,520.00
	42	Voted	6,00,000.00	79,468.00	5,96,674.00
		Charged	.00	.00	.00
		Total	6,00,000.00	79,468.00	5,96,674.00
	Total: 00	Voted	1,00,57,18,000.00	7,95,47,216.00	94,47,17,501.00
		Charged	.00	.00	.00
		Total	1,00,57,18,000.00	7,95,47,216.00	94,47,17,501.00
	Total: 03	Voted	1,00,57,18,000.00	7,95,47,216.00	94,47,17,501.00
		Charged	.00	.00	.00
		Total	1,00,57,18,000.00	7,95,47,216.00	94,47,17,501.00
04 00	01	Voted	18,96,54,000.00	1,14,39,189.00	18,15,44,520.00
		Charged	.00	.00	.00
		Total	18,96,54,000.00	1,14,39,189.00	18,15,44,520.00
	03	Voted	10,18,38,000.00	59,28,944.00	9,45,67,002.00
		Charged	.00	.00	.00
		Total	10,18,38,000.00	59,28,944.00	9,45,67,002.00
	04	Voted	50,00,000.00	15,22,252.00	49,99,427.00
		Charged	.00	.00	.00
		Total	50,00,000.00	15,22,252.00	49,99,427.00
	06	Voted	3,69,21,000.00	51,585.00	3,65,87,165.00
		Charged	.00	.00	.00
		Total	3,69,21,000.00	51,585.00	3,65,87,165.00
	09	Voted	10,00,000.00	.00	91,980.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	91,980.00
	11	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	5,00,000.00	19,090.00	4,99,890.00
		Charged	.00	.00	.00
		Total	5,00,000.00	19,090.00	4,99,890.00
	21	Voted	50,000.00	2,550.00	49,950.00
		Charged	.00	.00	.00
		Total	50,000.00	2,550.00	49,950.00
	22	Voted	6,00,000.00	29,978.00	5,99,606.00
		Charged	.00	.00	.00
		Total	6,00,000.00	29,978.00	5,99,606.00
	25	Voted	8,00,000.00	7,65,806.00	7,98,639.00
		Charged	.00	.00	.00
		Total	8,00,000.00	7,65,806.00	7,98,639.00
	30	Voted	2,00,000.00	1,39,638.00	1,99,346.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,39,638.00	1,99,346.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 101 04 00	42 Voted	5,00,000.00	32,479.00	4,98,584.00
	Charged	.00	.00	.00
	Total	5,00,000.00	32,479.00	4,98,584.00
Total: 00	Voted	33,72,13,000.00	1,99,31,511.00	32,04,36,109.00
	Charged	.00	.00	.00
	Total	33,72,13,000.00	1,99,31,511.00	32,04,36,109.00
Total: 04	Voted	33,72,13,000.00	1,99,31,511.00	32,04,36,109.00
	Charged	.00	.00	.00
	Total	33,72,13,000.00	1,99,31,511.00	32,04,36,109.00
05 00	01 Voted	10,36,00,000.00	68,29,307.00	9,86,90,186.00
	Charged	.00	.00	.00
	Total	10,36,00,000.00	68,29,307.00	9,86,90,186.00
	02 Voted	1,50,000.00	.00	1,49,634.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	1,49,634.00
	03 Voted	5,39,84,000.00	36,18,954.00	5,15,72,041.00
	Charged	.00	.00	.00
	Total	5,39,84,000.00	36,18,954.00	5,15,72,041.00
	04 Voted	30,00,000.00	1,49,170.00	29,99,716.00
	Charged	.00	.00	.00
	Total	30,00,000.00	1,49,170.00	29,99,716.00
	06 Voted	1,56,64,000.00	20,000.00	1,78,42,547.00
	Charged	.00	.00	.00
	Total	1,56,64,000.00	20,000.00	1,78,42,547.00
	09 Voted	7,50,000.00	38,820.00	1,38,577.00
	Charged	.00	.00	.00
	Total	7,50,000.00	38,820.00	1,38,577.00
	11 Voted	1,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	.00
	20 Voted	3,00,000.00	33,187.00	2,99,739.00
	Charged	.00	.00	.00
	Total	3,00,000.00	33,187.00	2,99,739.00
	21 Voted	1,50,000.00	.00	1,49,970.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	1,49,970.00
	22 Voted	4,50,000.00	34,663.00	4,39,990.00
	Charged	.00	.00	.00
	Total	4,50,000.00	34,663.00	4,39,990.00
	25 Voted	3,00,000.00	54,152.00	2,37,463.00
	Charged	.00	.00	.00
	Total	3,00,000.00	54,152.00	2,37,463.00
	42 Voted	4,00,000.00	14,770.00	2,99,981.00
	Charged	.00	.00	.00
	Total	4,00,000.00	14,770.00	2,99,981.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 101 05 00 Total: 00	Voted	17,88,98,000.00	1,07,93,023.00	17,28,19,844.00
	Charged	.00	.00	.00
	Total	17,88,98,000.00	1,07,93,023.00	17,28,19,844.00
Total: 05	Voted	17,88,98,000.00	1,07,93,023.00	17,28,19,844.00
	Charged	.00	.00	.00
	Total	17,88,98,000.00	1,07,93,023.00	17,28,19,844.00
06 00 01	Voted	95,00,000.00	5,69,279.00	80,73,655.00
	Charged	.00	.00	.00
	Total	95,00,000.00	5,69,279.00	80,73,655.00
03	Voted	53,20,000.00	3,01,719.00	42,57,607.00
	Charged	.00	.00	.00
	Total	53,20,000.00	3,01,719.00	42,57,607.00
04	Voted	5,00,000.00	1,29,360.00	4,99,949.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,29,360.00	4,99,949.00
06	Voted	15,00,000.00	.00	17,33,526.00
	Charged	.00	.00	.00
	Total	15,00,000.00	.00	17,33,526.00
09	Voted	1,00,000.00	6,750.00	11,479.00
	Charged	.00	.00	.00
	Total	1,00,000.00	6,750.00	11,479.00
11	Voted	75,000.00	.00	.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	.00
20	Voted	1,25,000.00	25,470.00	1,24,377.00
	Charged	.00	.00	.00
	Total	1,25,000.00	25,470.00	1,24,377.00
21	Voted	75,000.00	.00	74,900.00
	Charged	.00	.00	.00
	Total	75,000.00	.00	74,900.00
22	Voted	2,50,000.00	41,643.00	2,49,749.00
	Charged	.00	.00	.00
	Total	2,50,000.00	41,643.00	2,49,749.00
25	Voted	1,50,000.00	1,45,868.00	1,45,868.00
	Charged	.00	.00	.00
	Total	1,50,000.00	1,45,868.00	1,45,868.00
42	Voted	75,000.00	6,867.00	74,984.00
	Charged	.00	.00	.00
	Total	75,000.00	6,867.00	74,984.00
Total: 00	Voted	1,76,70,000.00	12,26,956.00	1,52,46,094.00
	Charged	.00	.00	.00
	Total	1,76,70,000.00	12,26,956.00	1,52,46,094.00
Total: 06	Voted	1,76,70,000.00	12,26,956.00	1,52,46,094.00
	Charged	.00	.00	.00
	Total	1,76,70,000.00	12,26,956.00	1,52,46,094.00
07 00				

Head of Account			Budget Provision	Current Month	Progressive
2055 00 101 07 00	20	Voted	5,50,000.00	84,636.00	5,45,341.00
		Charged	.00	.00	.00
		Total	5,50,000.00	84,636.00	5,45,341.00
	21	Voted	2,00,000.00	36,756.00	1,98,375.00
		Charged	.00	.00	.00
		Total	2,00,000.00	36,756.00	1,98,375.00
	22	Voted	6,00,000.00	1,63,937.00	5,95,937.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,63,937.00	5,95,937.00
	42	Voted	5,00,000.00	2,02,226.00	4,97,698.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,02,226.00	4,97,698.00
Total: 00		Voted	18,50,000.00	4,87,555.00	18,37,351.00
		Charged	.00	.00	.00
		Total	18,50,000.00	4,87,555.00	18,37,351.00
Total: 07		Voted	18,50,000.00	4,87,555.00	18,37,351.00
		Charged	.00	.00	.00
		Total	18,50,000.00	4,87,555.00	18,37,351.00
Total: 101		Voted	1,54,13,49,000.00	11,19,86,261.00	1,45,50,56,899.00
		Charged	.00	.00	.00
		Total	1,54,13,49,000.00	11,19,86,261.00	1,45,50,56,899.00
104 03 00	01	Voted	1,66,59,00,000.00	18,35,73,435.00	1,53,81,95,382.00
		Charged	.00	.00	.00
		Total	1,66,59,00,000.00	18,35,73,435.00	1,53,81,95,382.00
	02	Voted	15,00,000.00	2,92,989.00	14,99,125.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,92,989.00	14,99,125.00
	03	Voted	91,37,00,000.00	9,72,69,142.00	79,97,06,668.00
		Charged	.00	.00	.00
		Total	91,37,00,000.00	9,72,69,142.00	79,97,06,668.00
	04	Voted	15,50,00,000.00	1,76,19,200.00	14,04,99,753.00
		Charged	.00	.00	.00
		Total	15,50,00,000.00	1,76,19,200.00	14,04,99,753.00
	06	Voted	19,47,00,000.00	85,20,182.00	16,69,36,638.00
		Charged	.00	.00	.00
		Total	19,47,00,000.00	85,20,182.00	16,69,36,638.00
	09	Voted	30,00,000.00	14,174.00	35,408.00
		Charged	.00	.00	.00
		Total	30,00,000.00	14,174.00	35,408.00
	11	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	11,00,000.00	488.00	10,99,473.00
		Charged	.00	.00	.00
		Total	11,00,000.00	488.00	10,99,473.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 03 00	21	Voted	3,00,000.00	7,170.00	3,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	7,170.00	3,00,000.00
	22	Voted	12,00,000.00	63,108.00	11,99,926.00
		Charged	.00	.00	.00
		Total	12,00,000.00	63,108.00	11,99,926.00
	23	Voted	4,00,000.00	3,82,545.00	4,00,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	3,82,545.00	4,00,000.00
	25	Voted	1,50,00,000.00	12,19,489.00	1,49,27,389.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	12,19,489.00	1,49,27,389.00
	42	Voted	23,50,000.00	3,92,064.00	20,99,963.00
		Charged	.00	.00	.00
		Total	23,50,000.00	3,92,064.00	20,99,963.00
	Total: 00	Voted	2,95,43,00,000.00	30,93,53,986.00	2,66,68,99,725.00
		Charged	.00	.00	.00
		Total	2,95,43,00,000.00	30,93,53,986.00	2,66,68,99,725.00
	Total: 03	Voted	2,95,43,00,000.00	30,93,53,986.00	2,66,68,99,725.00
		Charged	.00	.00	.00
		Total	2,95,43,00,000.00	30,93,53,986.00	2,66,68,99,725.00
04 00	01	Voted	86,58,55,000.00	6,15,68,754.00	83,04,81,109.00
		Charged	.00	.00	.00
		Total	86,58,55,000.00	6,15,68,754.00	83,04,81,109.00
	02	Voted	6,00,000.00	9,144.00	5,98,076.00
		Charged	.00	.00	.00
		Total	6,00,000.00	9,144.00	5,98,076.00
	03	Voted	44,59,71,000.00	3,22,76,778.00	43,11,45,048.00
		Charged	.00	.00	.00
		Total	44,59,71,000.00	3,22,76,778.00	43,11,45,048.00
	04	Voted	9,00,00,000.00	98,78,501.00	8,49,99,737.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	98,78,501.00	8,49,99,737.00
	06	Voted	10,17,00,000.00	67,490.00	9,60,27,564.00
		Charged	.00	.00	.00
		Total	10,17,00,000.00	67,490.00	9,60,27,564.00
	09	Voted	35,00,000.00	.00	10,638.00
		Charged	.00	.00	.00
		Total	35,00,000.00	.00	10,638.00
	11	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	7,50,000.00	8,841.00	7,49,490.00
		Charged	.00	.00	.00
		Total	7,50,000.00	8,841.00	7,49,490.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 104 04 00	21	Voted	2,50,000.00	17,452.00	2,49,818.00
		Charged	.00	.00	.00
		Total	2,50,000.00	17,452.00	2,49,818.00
	22	Voted	8,00,000.00	1,05,553.00	7,99,926.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,05,553.00	7,99,926.00
	25	Voted	45,00,000.00	1,35,480.00	44,92,887.00
		Charged	.00	.00	.00
		Total	45,00,000.00	1,35,480.00	44,92,887.00
	42	Voted	1,45,00,000.00	3,77,672.00	1,44,99,336.00
		Charged	.00	.00	.00
		Total	1,45,00,000.00	3,77,672.00	1,44,99,336.00
	44	Voted	10,00,000.00	1,30,796.00	9,96,978.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,30,796.00	9,96,978.00
	Total: 00	Voted	1,52,95,76,000.00	10,45,76,461.00	1,46,50,50,607.00
		Charged	.00	.00	.00
		Total	1,52,95,76,000.00	10,45,76,461.00	1,46,50,50,607.00
	Total: 04	Voted	1,52,95,76,000.00	10,45,76,461.00	1,46,50,50,607.00
		Charged	.00	.00	.00
		Total	1,52,95,76,000.00	10,45,76,461.00	1,46,50,50,607.00
05 00	01	Voted	3,24,00,000.00	21,26,932.00	2,95,35,098.00
		Charged	.00	.00	.00
		Total	3,24,00,000.00	21,26,932.00	2,95,35,098.00
	02	Voted	5,00,000.00	35,954.00	4,99,964.00
		Charged	.00	.00	.00
		Total	5,00,000.00	35,954.00	4,99,964.00
	03	Voted	1,81,44,000.00	11,27,272.00	1,54,62,821.00
		Charged	.00	.00	.00
		Total	1,81,44,000.00	11,27,272.00	1,54,62,821.00
	04	Voted	16,00,000.00	2,02,680.00	10,82,521.00
		Charged	.00	.00	.00
		Total	16,00,000.00	2,02,680.00	10,82,521.00
	06	Voted	49,00,000.00	20,000.00	48,30,136.00
		Charged	.00	.00	.00
		Total	49,00,000.00	20,000.00	48,30,136.00
	09	Voted	2,00,000.00	19,330.00	50,952.00
		Charged	.00	.00	.00
		Total	2,00,000.00	19,330.00	50,952.00
	11	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	4,00,000.00	1,27,464.00	3,99,997.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,27,464.00	3,99,997.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 104 05 00	21 Voted	3,00,000.00	.00	3,00,000.00
	Charged	.00	.00	.00
	Total	3,00,000.00	.00	3,00,000.00
	22 Voted	6,00,000.00	19,993.00	6,00,000.00
	Charged	.00	.00	.00
	Total	6,00,000.00	19,993.00	6,00,000.00
	25 Voted	21,98,000.00	7,44,059.00	18,77,450.00
	Charged	.00	.00	.00
	Total	21,98,000.00	7,44,059.00	18,77,450.00
	30 Voted	50,000.00	.00	50,000.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	50,000.00
	42 Voted	5,00,000.00	40,388.00	5,00,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	40,388.00	5,00,000.00
Total: 00	Voted	6,19,42,000.00	44,64,072.00	5,51,88,939.00
	Charged	.00	.00	.00
	Total	6,19,42,000.00	44,64,072.00	5,51,88,939.00
Total: 05	Voted	6,19,42,000.00	44,64,072.00	5,51,88,939.00
	Charged	.00	.00	.00
	Total	6,19,42,000.00	44,64,072.00	5,51,88,939.00
Total: 104	Voted	4,54,58,18,000.00	41,83,94,519.00	4,18,71,39,271.00
	Charged	.00	.00	.00
	Total	4,54,58,18,000.00	41,83,94,519.00	4,18,71,39,271.00
108 02 00	42 Voted	21,00,00,000.00	1,17,14,706.00	20,99,85,840.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	1,17,14,706.00	20,99,85,840.00
Total: 00	Voted	21,00,00,000.00	1,17,14,706.00	20,99,85,840.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	1,17,14,706.00	20,99,85,840.00
Total: 02	Voted	21,00,00,000.00	1,17,14,706.00	20,99,85,840.00
	Charged	.00	.00	.00
	Total	21,00,00,000.00	1,17,14,706.00	20,99,85,840.00
03 00	42 Voted	4,50,00,000.00	.00	4,50,00,000.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	.00	4,50,00,000.00
Total: 00	Voted	4,50,00,000.00	.00	4,50,00,000.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	.00	4,50,00,000.00
Total: 03	Voted	4,50,00,000.00	.00	4,50,00,000.00
	Charged	.00	.00	.00
	Total	4,50,00,000.00	.00	4,50,00,000.00
04 00	01 Voted	27,76,00,000.00	1,83,22,927.00	26,39,60,741.00
	Charged	.00	.00	.00
	Total	27,76,00,000.00	1,83,22,927.00	26,39,60,741.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 108 04 00	02	Voted	31,00,000.00	6,04,647.00	30,98,598.00
		Charged	.00	.00	.00
		Total	31,00,000.00	6,04,647.00	30,98,598.00
	03	Voted	14,07,84,000.00	1,07,17,197.00	13,82,63,473.00
		Charged	.00	.00	.00
		Total	14,07,84,000.00	1,07,17,197.00	13,82,63,473.00
	04	Voted	4,00,00,000.00	11,590.00	2,99,99,228.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	11,590.00	2,99,99,228.00
	06	Voted	6,91,00,000.00	9,340.00	5,88,55,007.00
		Charged	.00	.00	.00
		Total	6,91,00,000.00	9,340.00	5,88,55,007.00
	07	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	09	Voted	5,00,000.00	.00	98,750.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	98,750.00
	20	Voted	7,00,000.00	.00	6,98,249.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	6,98,249.00
	21	Voted	7,00,000.00	10,185.00	7,00,000.00
		Charged	.00	.00	.00
		Total	7,00,000.00	10,185.00	7,00,000.00
	22	Voted	20,00,000.00	.00	19,99,780.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	19,99,780.00
	24	Voted	5,00,000.00	6,254.00	4,99,450.00
		Charged	.00	.00	.00
		Total	5,00,000.00	6,254.00	4,99,450.00
	25	Voted	32,00,000.00	1,71,397.00	32,00,000.00
		Charged	.00	.00	.00
		Total	32,00,000.00	1,71,397.00	32,00,000.00
	42	Voted	12,00,000.00	.00	12,00,000.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	12,00,000.00
	43	Voted	7,00,000.00	.00	6,99,823.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	6,99,823.00
	44	Voted	80,00,000.00	2,49,503.00	79,99,781.00
		Charged	.00	.00	.00
		Total	80,00,000.00	2,49,503.00	79,99,781.00
Total: 00		Voted	54,82,84,000.00	3,01,03,040.00	51,12,72,880.00
		Charged	.00	.00	.00
		Total	54,82,84,000.00	3,01,03,040.00	51,12,72,880.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 108 04			Total: 04	Voted	54,82,84,000.00	3,01,03,040.00	51,12,72,880.00
				Charged	.00	.00	.00
				Total	54,82,84,000.00	3,01,03,040.00	51,12,72,880.00
	05 00		56	Voted	2,82,24,000.00	1,47,78,652.00	2,14,71,030.00
				Charged	.00	.00	.00
				Total	2,82,24,000.00	1,47,78,652.00	2,14,71,030.00
			Total: 00	Voted	2,82,24,000.00	1,47,78,652.00	2,14,71,030.00
				Charged	.00	.00	.00
				Total	2,82,24,000.00	1,47,78,652.00	2,14,71,030.00
			Total: 05	Voted	2,82,24,000.00	1,47,78,652.00	2,14,71,030.00
				Charged	.00	.00	.00
				Total	2,82,24,000.00	1,47,78,652.00	2,14,71,030.00
	06 00		42	Voted	2,00,00,000.00	.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	2,00,00,000.00
			Total: 00	Voted	2,00,00,000.00	.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	2,00,00,000.00
			Total: 06	Voted	2,00,00,000.00	.00	2,00,00,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	2,00,00,000.00
	07 00		10	Voted	1,00,00,000.00	5,62,796.00	89,79,044.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	5,62,796.00	89,79,044.00
			40	Voted	20,00,00,000.00	4,90,80,305.00	4,90,80,305.00
				Charged	.00	.00	.00
				Total	20,00,00,000.00	4,90,80,305.00	4,90,80,305.00
			Total: 00	Voted	21,00,00,000.00	4,96,43,101.00	5,80,59,349.00
				Charged	.00	.00	.00
				Total	21,00,00,000.00	4,96,43,101.00	5,80,59,349.00
			Total: 07	Voted	21,00,00,000.00	4,96,43,101.00	5,80,59,349.00
				Charged	.00	.00	.00
				Total	21,00,00,000.00	4,96,43,101.00	5,80,59,349.00
			Total: 108	Voted	1,06,15,08,000.00	10,62,39,499.00	86,57,89,099.00
				Charged	.00	.00	.00
				Total	1,06,15,08,000.00	10,62,39,499.00	86,57,89,099.00
109 03 00			01	Voted	7,84,54,26,000.00	83,04,20,391.00	7,51,31,11,880.00
				Charged	.00	.00	.00
				Total	7,84,54,26,000.00	83,04,20,391.00	7,51,31,11,880.00
			02	Voted	2,00,00,000.00	4,72,552.00	1,99,69,409.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	4,72,552.00	1,99,69,409.00
			03	Voted	4,31,12,35,000.00	44,07,31,600.00	3,91,40,88,081.00
				Charged	.00	.00	.00
				Total	4,31,12,35,000.00	44,07,31,600.00	3,91,40,88,081.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 03 00	04	Voted	24,25,00,000.00	31,43,818.00	24,24,97,475.00
		Charged	.00	.00	.00
		Total	24,25,00,000.00	31,43,818.00	24,24,97,475.00
	06	Voted	93,65,00,000.00	3,42,23,958.00	91,58,52,112.00
		Charged	.00	.00	.00
		Total	93,65,00,000.00	3,42,23,958.00	91,58,52,112.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	09	Voted	50,00,000.00	76,952.00	8,04,029.00
		Charged	.00	.00	.00
		Total	50,00,000.00	76,952.00	8,04,029.00
	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	1,40,00,000.00	12,19,096.00	1,39,33,417.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	12,19,096.00	1,39,33,417.00
	21	Voted	20,00,000.00	2,07,155.00	19,96,506.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,07,155.00	19,96,506.00
	22	Voted	1,60,00,000.00	7,30,140.00	1,59,95,953.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	7,30,140.00	1,59,95,953.00
	23	Voted	1,50,00,000.00	10,84,538.00	1,48,96,384.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	10,84,538.00	1,48,96,384.00
	25	Voted	6,50,00,000.00	33,57,408.00	6,49,99,703.00
		Charged	.00	.00	.00
		Total	6,50,00,000.00	33,57,408.00	6,49,99,703.00
	30	Voted	2,00,000.00	68,879.00	1,97,380.00
		Charged	.00	.00	.00
		Total	2,00,000.00	68,879.00	1,97,380.00
	41	Voted	25,00,000.00	5,36,408.00	20,05,030.00
		Charged	.00	.00	.00
		Total	25,00,000.00	5,36,408.00	20,05,030.00
	42	Voted	3,14,00,000.00	1,40,84,984.00	3,08,93,996.00
		Charged	.00	.00	.00
		Total	3,14,00,000.00	1,40,84,984.00	3,08,93,996.00
	44	Voted	10,00,000.00	9,87,000.00	9,87,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	9,87,000.00	9,87,000.00
Total: 00		Voted	13,50,83,61,000.00	1,33,13,44,879.00	12,75,22,28,355.00
		Charged	.00	.00	.00
		Total	13,50,83,61,000.00	1,33,13,44,879.00	12,75,22,28,355.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 03	Total: 03	Voted	13,50,83,61,000.00	1,33,13,44,879.00	12,75,22,28,355.00
		Charged	.00	.00	.00
		Total	13,50,83,61,000.00	1,33,13,44,879.00	12,75,22,28,355.00
04 00	01	Voted	40,94,35,000.00	3,38,64,556.00	38,56,31,553.00
		Charged	.00	.00	.00
		Total	40,94,35,000.00	3,38,64,556.00	38,56,31,553.00
	02	Voted	7,00,000.00	54,062.00	6,92,672.00
		Charged	.00	.00	.00
		Total	7,00,000.00	54,062.00	6,92,672.00
	03	Voted	21,26,78,000.00	1,80,69,264.00	20,16,26,788.00
		Charged	.00	.00	.00
		Total	21,26,78,000.00	1,80,69,264.00	20,16,26,788.00
	04	Voted	70,00,000.00	15,34,536.00	68,69,992.00
		Charged	.00	.00	.00
		Total	70,00,000.00	15,34,536.00	68,69,992.00
	06	Voted	4,17,58,000.00	12,27,788.00	4,06,60,597.00
		Charged	.00	.00	.00
		Total	4,17,58,000.00	12,27,788.00	4,06,60,597.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	09	Voted	10,00,000.00	55,062.00	55,062.00
		Charged	.00	.00	.00
		Total	10,00,000.00	55,062.00	55,062.00
	11	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	20	Voted	10,00,000.00	1,37,230.00	9,98,485.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,37,230.00	9,98,485.00
	21	Voted	4,00,000.00	19,291.00	3,98,191.00
		Charged	.00	.00	.00
		Total	4,00,000.00	19,291.00	3,98,191.00
	22	Voted	10,00,000.00	11,839.00	9,97,471.00
		Charged	.00	.00	.00
		Total	10,00,000.00	11,839.00	9,97,471.00
	23	Voted	10,00,000.00	6,784.00	2,40,012.00
		Charged	.00	.00	.00
		Total	10,00,000.00	6,784.00	2,40,012.00
	25	Voted	35,00,000.00	22,482.00	34,99,991.00
		Charged	.00	.00	.00
		Total	35,00,000.00	22,482.00	34,99,991.00
	30	Voted	50,000.00	16,640.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	16,640.00	50,000.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 04 00	42 Voted	20,00,000.00	2,51,333.00	19,95,567.00
	Charged	.00	.00	.00
	Total	20,00,000.00	2,51,333.00	19,95,567.00
	44 Voted	1,50,000.00	24,775.00	1,30,425.00
	Charged	.00	.00	.00
	Total	1,50,000.00	24,775.00	1,30,425.00
	Total: 00 Voted	68,18,46,000.00	5,52,95,642.00	64,38,46,806.00
	Charged	.00	.00	.00
	Total	68,18,46,000.00	5,52,95,642.00	64,38,46,806.00
	Total: 04 Voted	68,18,46,000.00	5,52,95,642.00	64,38,46,806.00
	Charged	.00	.00	.00
	Total	68,18,46,000.00	5,52,95,642.00	64,38,46,806.00
05 00	01 Voted	20,65,90,000.00	2,17,98,323.00	19,96,89,558.00
	Charged	.00	.00	.00
	Total	20,65,90,000.00	2,17,98,323.00	19,96,89,558.00
	03 Voted	11,56,90,000.00	1,15,33,568.00	10,40,79,544.00
	Charged	.00	.00	.00
	Total	11,56,90,000.00	1,15,33,568.00	10,40,79,544.00
	04 Voted	42,00,000.00	2,52,599.00	41,66,780.00
	Charged	.00	.00	.00
	Total	42,00,000.00	2,52,599.00	41,66,780.00
	06 Voted	2,51,00,000.00	7,44,271.00	2,06,46,517.00
	Charged	.00	.00	.00
	Total	2,51,00,000.00	7,44,271.00	2,06,46,517.00
	09 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
	20 Voted	4,00,000.00	20,916.00	3,77,243.00
	Charged	.00	.00	.00
	Total	4,00,000.00	20,916.00	3,77,243.00
	21 Voted	3,00,000.00	19,999.00	2,98,835.00
	Charged	.00	.00	.00
	Total	3,00,000.00	19,999.00	2,98,835.00
	22 Voted	2,00,000.00	20,200.00	1,96,551.00
	Charged	.00	.00	.00
	Total	2,00,000.00	20,200.00	1,96,551.00
	25 Voted	8,00,000.00	1,74,282.00	7,99,819.00
	Charged	.00	.00	.00
	Total	8,00,000.00	1,74,282.00	7,99,819.00
	42 Voted	3,25,000.00	36,138.00	3,00,743.00
	Charged	.00	.00	.00
	Total	3,25,000.00	36,138.00	3,00,743.00
Total: 00	Voted	35,46,05,000.00	3,46,00,296.00	33,05,55,590.00
	Charged	.00	.00	.00
	Total	35,46,05,000.00	3,46,00,296.00	33,05,55,590.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 05	Total: 05	Voted	35,46,05,000.00	3,46,00,296.00	33,05,55,590.00
		Charged	.00	.00	.00
		Total	35,46,05,000.00	3,46,00,296.00	33,05,55,590.00
07 00	01	Voted	2,95,40,000.00	27,77,513.00	2,93,63,722.00
		Charged	.00	.00	.00
		Total	2,95,40,000.00	27,77,513.00	2,93,63,722.00
	02	Voted	50,000.00	19,812.00	49,624.00
		Charged	.00	.00	.00
		Total	50,000.00	19,812.00	49,624.00
	03	Voted	1,65,42,000.00	14,96,866.00	1,53,25,951.00
		Charged	.00	.00	.00
		Total	1,65,42,000.00	14,96,866.00	1,53,25,951.00
	04	Voted	8,00,000.00	1,77,174.00	7,97,084.00
		Charged	.00	.00	.00
		Total	8,00,000.00	1,77,174.00	7,97,084.00
	06	Voted	32,49,000.00	40,410.00	24,41,285.00
		Charged	.00	.00	.00
		Total	32,49,000.00	40,410.00	24,41,285.00
	09	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	20	Voted	1,50,000.00	.00	1,49,341.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	1,49,341.00
	21	Voted	2,00,000.00	.00	1,99,451.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,99,451.00
	22	Voted	50,00,000.00	1,63,932.00	49,99,132.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,63,932.00	49,99,132.00
	25	Voted	5,00,000.00	.00	4,98,680.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,98,680.00
	41	Voted	50,00,000.00	1,500.00	49,23,935.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,500.00	49,23,935.00
	42	Voted	5,00,000.00	86,581.00	4,98,871.00
		Charged	.00	.00	.00
		Total	5,00,000.00	86,581.00	4,98,871.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
2055	00	109	07	00	Total: 00	Voted	6,18,33,000.00	47,63,788.00	5,92,47,076.00
						Charged	.00	.00	.00
						Total	6,18,33,000.00	47,63,788.00	5,92,47,076.00
					Total: 07	Voted	6,18,33,000.00	47,63,788.00	5,92,47,076.00
						Charged	.00	.00	.00
						Total	6,18,33,000.00	47,63,788.00	5,92,47,076.00
			09	00	22	Voted	1,50,000.00	66,399.00	1,49,051.00
						Charged	.00	.00	.00
						Total	1,50,000.00	66,399.00	1,49,051.00
					42	Voted	1,00,000.00	20,000.00	99,194.00
						Charged	.00	.00	.00
						Total	1,00,000.00	20,000.00	99,194.00
					44	Voted	1,00,000.00	94,200.00	94,200.00
						Charged	.00	.00	.00
						Total	1,00,000.00	94,200.00	94,200.00
					Total: 00	Voted	3,50,000.00	1,80,599.00	3,42,445.00
						Charged	.00	.00	.00
						Total	3,50,000.00	1,80,599.00	3,42,445.00
					Total: 09	Voted	3,50,000.00	1,80,599.00	3,42,445.00
						Charged	.00	.00	.00
						Total	3,50,000.00	1,80,599.00	3,42,445.00
			11	00	22	Voted	5,00,000.00	3,87,703.00	4,98,007.00
						Charged	.00	.00	.00
						Total	5,00,000.00	3,87,703.00	4,98,007.00
					41	Voted	7,00,000.00	11,769.00	6,86,665.00
						Charged	.00	.00	.00
						Total	7,00,000.00	11,769.00	6,86,665.00
					42	Voted	1,00,000.00	26,810.00	76,097.00
						Charged	.00	.00	.00
						Total	1,00,000.00	26,810.00	76,097.00
					Total: 00	Voted	13,00,000.00	4,26,282.00	12,60,769.00
						Charged	.00	.00	.00
						Total	13,00,000.00	4,26,282.00	12,60,769.00
					Total: 11	Voted	13,00,000.00	4,26,282.00	12,60,769.00
						Charged	.00	.00	.00
						Total	13,00,000.00	4,26,282.00	12,60,769.00
			13	00	42	Voted	3,25,00,000.00	61,01,283.00	3,20,45,989.00
						Charged	.00	.00	.00
						Total	3,25,00,000.00	61,01,283.00	3,20,45,989.00
					Total: 00	Voted	3,25,00,000.00	61,01,283.00	3,20,45,989.00
						Charged	.00	.00	.00
						Total	3,25,00,000.00	61,01,283.00	3,20,45,989.00
					Total: 13	Voted	3,25,00,000.00	61,01,283.00	3,20,45,989.00
						Charged	.00	.00	.00
						Total	3,25,00,000.00	61,01,283.00	3,20,45,989.00

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Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 14 00	01	Voted	59,57,000.00	7,51,330.00	59,56,480.00
		Charged	.00	.00	.00
		Total	59,57,000.00	7,51,330.00	59,56,480.00
	02	Voted	2,70,000.00	32,599.00	2,31,251.00
		Charged	.00	.00	.00
		Total	2,70,000.00	32,599.00	2,31,251.00
	03	Voted	32,31,000.00	3,82,731.00	29,39,998.00
		Charged	.00	.00	.00
		Total	32,31,000.00	3,82,731.00	29,39,998.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	7,94,000.00	1,03,380.00	7,93,200.00
		Charged	.00	.00	.00
		Total	7,94,000.00	1,03,380.00	7,93,200.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	15,00,000.00	75,724.00	9,08,868.00
		Charged	.00	.00	.00
		Total	15,00,000.00	75,724.00	9,08,868.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	1,25,000.00	6,275.00	71,022.00
		Charged	.00	.00	.00
		Total	1,25,000.00	6,275.00	71,022.00
	21	Voted	75,000.00	.00	72,005.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	72,005.00
	22	Voted	2,00,000.00	56,098.00	1,97,170.00
		Charged	.00	.00	.00
		Total	2,00,000.00	56,098.00	1,97,170.00
	23	Voted	5,00,000.00	.00	4,73,732.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,73,732.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	2,00,000.00	6,646.00	1,34,111.00
		Charged	.00	.00	.00
		Total	2,00,000.00	6,646.00	1,34,111.00
	26	Voted	1,20,000.00	13,590.00	68,172.00
		Charged	.00	.00	.00
		Total	1,20,000.00	13,590.00	68,172.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 109 14 00	27	Voted	2,00,000.00	.00	42,450.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	42,450.00
	29	Voted	15,00,000.00	2,40,000.00	14,28,733.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,40,000.00	14,28,733.00
	30	Voted	75,000.00	7,818.00	33,930.00
		Charged	.00	.00	.00
		Total	75,000.00	7,818.00	33,930.00
	40	Voted	75,000.00	.00	.00
		Charged	.00	.00	.00
		Total	75,000.00	.00	.00
	42	Voted	70,000.00	24,500.00	24,500.00
		Charged	.00	.00	.00
		Total	70,000.00	24,500.00	24,500.00
Total: 00		Voted	1,51,92,000.00	17,00,691.00	1,33,75,622.00
		Charged	.00	.00	.00
		Total	1,51,92,000.00	17,00,691.00	1,33,75,622.00
Total: 14		Voted	1,51,92,000.00	17,00,691.00	1,33,75,622.00
		Charged	.00	.00	.00
		Total	1,51,92,000.00	17,00,691.00	1,33,75,622.00
16 00	02	Voted	2,00,000.00	33,742.00	1,96,352.00
		Charged	.00	.00	.00
		Total	2,00,000.00	33,742.00	1,96,352.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	15,00,000.00	2,48,172.00	14,96,275.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,48,172.00	14,96,275.00
	21	Voted	10,00,000.00	84,669.00	9,98,741.00
		Charged	.00	.00	.00
		Total	10,00,000.00	84,669.00	9,98,741.00
	22	Voted	5,00,000.00	1,42,307.00	4,96,139.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,42,307.00	4,96,139.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	2,00,000.00	57,118.00	1,97,365.00
		Charged	.00	.00	.00
		Total	2,00,000.00	57,118.00	1,97,365.00
	44	Voted	2,00,000.00	1,99,944.00	1,99,944.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,99,944.00	1,99,944.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 109 16 00	Total: 00		Voted		37,01,000.00	7,65,952.00	35,84,816.00
			Charged		.00	.00	.00
			Total		37,01,000.00	7,65,952.00	35,84,816.00
	Total: 16		Voted		37,01,000.00	7,65,952.00	35,84,816.00
			Charged		.00	.00	.00
			Total		37,01,000.00	7,65,952.00	35,84,816.00
	Total: 109		Voted		14,65,96,88,000.00	1,43,51,79,412.00	13,83,64,87,468.00
			Charged		.00	.00	.00
			Total		14,65,96,88,000.00	1,43,51,79,412.00	13,83,64,87,468.00
110 03 00		02	Voted		11,00,00,000.00	49,96,304.00	10,99,49,331.00
			Charged		.00	.00	.00
			Total		11,00,00,000.00	49,96,304.00	10,99,49,331.00
		22	Voted		60,00,000.00	6,57,981.00	55,57,078.00
			Charged		.00	.00	.00
			Total		60,00,000.00	6,57,981.00	55,57,078.00
		42	Voted		10,00,000.00	9,23,168.00	9,23,168.00
			Charged		.00	.00	.00
			Total		10,00,000.00	9,23,168.00	9,23,168.00
	Total: 00		Voted		11,70,00,000.00	65,77,453.00	11,64,29,577.00
			Charged		.00	.00	.00
			Total		11,70,00,000.00	65,77,453.00	11,64,29,577.00
	Total: 03		Voted		11,70,00,000.00	65,77,453.00	11,64,29,577.00
			Charged		.00	.00	.00
			Total		11,70,00,000.00	65,77,453.00	11,64,29,577.00
	Total: 110		Voted		11,70,00,000.00	65,77,453.00	11,64,29,577.00
			Charged		.00	.00	.00
			Total		11,70,00,000.00	65,77,453.00	11,64,29,577.00
111 03 00		01	Voted		14,66,92,000.00	2,00,55,513.00	13,88,34,873.00
			Charged		.00	.00	.00
			Total		14,66,92,000.00	2,00,55,513.00	13,88,34,873.00
		02	Voted		2,50,000.00	.00	2,49,780.00
			Charged		.00	.00	.00
			Total		2,50,000.00	.00	2,49,780.00
		03	Voted		7,69,96,000.00	1,06,28,248.00	7,22,04,659.00
			Charged		.00	.00	.00
			Total		7,69,96,000.00	1,06,28,248.00	7,22,04,659.00
		04	Voted		30,00,000.00	.00	30,00,000.00
			Charged		.00	.00	.00
			Total		30,00,000.00	.00	30,00,000.00
		06	Voted		1,85,28,000.00	13,85,515.00	1,86,40,434.00
			Charged		.00	.00	.00
			Total		1,85,28,000.00	13,85,515.00	1,86,40,434.00
		09	Voted		1,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 111 03 00	11	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	20	Voted	7,50,000.00	8,256.00	7,49,998.00
		Charged	.00	.00	.00
		Total	7,50,000.00	8,256.00	7,49,998.00
	21	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00
	22	Voted	52,50,000.00	48,185.00	2,50,000.00
		Charged	.00	.00	.00
		Total	52,50,000.00	48,185.00	2,50,000.00
	25	Voted	12,00,000.00	1,14,547.00	6,25,617.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,14,547.00	6,25,617.00
	42	Voted	2,00,000.00	20,436.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	20,436.00	2,00,000.00
	Total: 00	Voted	25,31,86,000.00	3,22,60,700.00	23,49,55,361.00
		Charged	.00	.00	.00
		Total	25,31,86,000.00	3,22,60,700.00	23,49,55,361.00
	Total: 03	Voted	25,31,86,000.00	3,22,60,700.00	23,49,55,361.00
		Charged	.00	.00	.00
		Total	25,31,86,000.00	3,22,60,700.00	23,49,55,361.00
	Total: 111	Voted	25,31,86,000.00	3,22,60,700.00	23,49,55,361.00
		Charged	.00	.00	.00
		Total	25,31,86,000.00	3,22,60,700.00	23,49,55,361.00
113 04 01	01	Voted	2,14,56,000.00	9,38,110.00	2,05,37,763.00
		Charged	.00	.00	.00
		Total	2,14,56,000.00	9,38,110.00	2,05,37,763.00
	03	Voted	1,33,13,000.00	4,94,639.00	1,07,16,800.00
		Charged	.00	.00	.00
		Total	1,33,13,000.00	4,94,639.00	1,07,16,800.00
	04	Voted	2,00,000.00	4,725.00	59,980.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,725.00	59,980.00
	06	Voted	22,00,000.00	71,100.00	23,07,740.00
		Charged	.00	.00	.00
		Total	22,00,000.00	71,100.00	23,07,740.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2055 00 113 04 01	20	Voted		1,50,000.00	33,319.00	1,48,802.00
		Charged		.00	.00	.00
		Total		1,50,000.00	33,319.00	1,48,802.00
	21	Voted		2,00,000.00	12,382.00	1,99,732.00
		Charged		.00	.00	.00
		Total		2,00,000.00	12,382.00	1,99,732.00
	22	Voted		1,50,000.00	44,552.00	1,49,276.00
		Charged		.00	.00	.00
		Total		1,50,000.00	44,552.00	1,49,276.00
	25	Voted		5,00,000.00	4,87,893.00	4,91,509.00
		Charged		.00	.00	.00
		Total		5,00,000.00	4,87,893.00	4,91,509.00
	42	Voted		1,50,000.00	19,193.00	1,48,998.00
		Charged		.00	.00	.00
		Total		1,50,000.00	19,193.00	1,48,998.00
	43	Voted		12,00,000.00	1,05,109.00	11,98,456.00
		Charged		.00	.00	.00
		Total		12,00,000.00	1,05,109.00	11,98,456.00
	44	Voted		2,00,000.00	56,153.00	1,86,740.00
		Charged		.00	.00	.00
		Total		2,00,000.00	56,153.00	1,86,740.00
	Total: 01	Voted		3,98,69,000.00	22,67,175.00	3,61,45,796.00
		Charged		.00	.00	.00
		Total		3,98,69,000.00	22,67,175.00	3,61,45,796.00
	Total: 04	Voted		3,98,69,000.00	22,67,175.00	3,61,45,796.00
		Charged		.00	.00	.00
		Total		3,98,69,000.00	22,67,175.00	3,61,45,796.00
05 00	42	Voted		1,00,00,000.00	61,20,683.00	99,92,053.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	61,20,683.00	99,92,053.00
	Total: 00	Voted		1,00,00,000.00	61,20,683.00	99,92,053.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	61,20,683.00	99,92,053.00
	Total: 05	Voted		1,00,00,000.00	61,20,683.00	99,92,053.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	61,20,683.00	99,92,053.00
09 00	42	Voted		4,50,00,000.00	99,52,624.00	4,49,83,061.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	99,52,624.00	4,49,83,061.00
	Total: 00	Voted		4,50,00,000.00	99,52,624.00	4,49,83,061.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	99,52,624.00	4,49,83,061.00
	Total: 09	Voted		4,50,00,000.00	99,52,624.00	4,49,83,061.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	99,52,624.00	4,49,83,061.00
10 00						

Head of Account			Budget Provision	Current Month	Progressive
2055 00 113 10 00	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total:	00	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
Total:	10	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
11 00	04	Voted	1,40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,40,000.00	.00	.00
	07	Voted	8,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,50,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	23	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	25	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	30	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total:	00	Voted	15,96,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,96,000.00	.00	.00
Total:	11	Voted	15,96,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,96,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2055 00 113				Total: 113 Voted	9,84,65,000.00	1,83,40,482.00	9,11,20,910.00
				Charged	.00	.00	.00
				Total	9,84,65,000.00	1,83,40,482.00	9,11,20,910.00
	115 01	01	14	Voted	5,84,60,000.00	1,62,50,000.00	1,62,50,000.00
				Charged	.00	.00	.00
				Total	5,84,60,000.00	1,62,50,000.00	1,62,50,000.00
			Total: 01	Voted	5,84,60,000.00	1,62,50,000.00	1,62,50,000.00
				Charged	.00	.00	.00
				Total	5,84,60,000.00	1,62,50,000.00	1,62,50,000.00
		05	14	Voted	71,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	71,00,00,000.00	.00	.00
			Total: 05	Voted	71,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	71,00,00,000.00	.00	.00
		Total: 01		Voted	76,84,60,000.00	1,62,50,000.00	1,62,50,000.00
				Charged	.00	.00	.00
				Total	76,84,60,000.00	1,62,50,000.00	1,62,50,000.00
	02	00	40	Voted	2,00,00,000.00	93,36,000.00	93,36,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	93,36,000.00	93,36,000.00
			Total: 00	Voted	2,00,00,000.00	93,36,000.00	93,36,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	93,36,000.00	93,36,000.00
		Total: 02		Voted	2,00,00,000.00	93,36,000.00	93,36,000.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	93,36,000.00	93,36,000.00
	95 01	01	14	Voted	65,40,000.00	.00	.00
				Charged	.00	.00	.00
				Total	65,40,000.00	.00	.00
			Total: 01	Voted	65,40,000.00	.00	.00
				Charged	.00	.00	.00
				Total	65,40,000.00	.00	.00
		05	14	Voted	7,89,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,89,00,000.00	.00	.00
			Total: 05	Voted	7,89,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	7,89,00,000.00	.00	.00
		Total: 95		Voted	8,54,40,000.00	.00	.00
				Charged	.00	.00	.00
				Total	8,54,40,000.00	.00	.00
			Total: 115	Voted	87,39,00,000.00	2,55,86,000.00	2,55,86,000.00
				Charged	.00	.00	.00
				Total	87,39,00,000.00	2,55,86,000.00	2,55,86,000.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 116 03 00	01	Voted	2,00,00,000.00	1,49,719.00	1,83,16,291.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,49,719.00	1,83,16,291.00
	02	Voted	1,00,000.00	5,715.00	99,837.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,715.00	99,837.00
	03	Voted	1,12,00,000.00	78,228.00	96,06,008.00
		Charged	.00	.00	.00
		Total	1,12,00,000.00	78,228.00	96,06,008.00
	04	Voted	2,50,000.00	1,08,616.00	2,42,606.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,08,616.00	2,42,606.00
	06	Voted	22,00,000.00	.00	15,18,500.00
		Charged	.00	.00	.00
		Total	22,00,000.00	.00	15,18,500.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	59,85,000.00	4,53,946.00	59,76,270.00
		Charged	.00	.00	.00
		Total	59,85,000.00	4,53,946.00	59,76,270.00
	09	Voted	1,00,000.00	1,00,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,00,000.00	1,00,000.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	3,00,000.00	94,184.00	2,99,803.00
		Charged	.00	.00	.00
		Total	3,00,000.00	94,184.00	2,99,803.00
	21	Voted	1,50,000.00	4,550.00	1,47,920.00
		Charged	.00	.00	.00
		Total	1,50,000.00	4,550.00	1,47,920.00
	22	Voted	3,00,000.00	2,568.00	2,99,976.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,568.00	2,99,976.00
	25	Voted	7,50,000.00	73,080.00	5,41,089.00
		Charged	.00	.00	.00
		Total	7,50,000.00	73,080.00	5,41,089.00
	30	Voted	10,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	10,000.00
	42	Voted	2,50,000.00	.00	2,49,881.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	2,49,881.00

Head of Account		Budget Provision	Current Month	Progressive
2055 00 116 03 00	43 Voted	1,00,00,000.00	25,48,873.00	99,88,529.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	25,48,873.00	99,88,529.00
Total: 00	Voted	5,17,45,000.00	36,19,479.00	4,73,96,710.00
	Charged	.00	.00	.00
	Total	5,17,45,000.00	36,19,479.00	4,73,96,710.00
Total: 03	Voted	5,17,45,000.00	36,19,479.00	4,73,96,710.00
	Charged	.00	.00	.00
	Total	5,17,45,000.00	36,19,479.00	4,73,96,710.00
Total: 116	Voted	5,17,45,000.00	36,19,479.00	4,73,96,710.00
	Charged	.00	.00	.00
	Total	5,17,45,000.00	36,19,479.00	4,73,96,710.00
117 02 00	42 Voted	4,58,31,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,58,31,000.00	.00	.00
Total: 00	Voted	4,58,31,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,58,31,000.00	.00	.00
Total: 02	Voted	4,58,31,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,58,31,000.00	.00	.00
04 00	02 Voted	1,50,000.00	.00	1,48,590.00
	Charged	.00	.00	.00
	Total	1,50,000.00	.00	1,48,590.00
	20 Voted	5,00,000.00	77,691.00	4,99,934.00
	Charged	.00	.00	.00
	Total	5,00,000.00	77,691.00	4,99,934.00
	21 Voted	5,00,000.00	76,956.00	4,99,956.00
	Charged	.00	.00	.00
	Total	5,00,000.00	76,956.00	4,99,956.00
	22 Voted	10,00,000.00	3,27,344.00	8,99,051.00
	Charged	.00	.00	.00
	Total	10,00,000.00	3,27,344.00	8,99,051.00
	25 Voted	18,00,000.00	1,47,982.00	9,21,284.00
	Charged	.00	.00	.00
	Total	18,00,000.00	1,47,982.00	9,21,284.00
	42 Voted	1,08,50,000.00	1,99,960.00	1,99,960.00
	Charged	.00	.00	.00
	Total	1,08,50,000.00	1,99,960.00	1,99,960.00
Total: 00	Voted	1,48,00,000.00	8,29,933.00	31,68,775.00
	Charged	.00	.00	.00
	Total	1,48,00,000.00	8,29,933.00	31,68,775.00
Total: 04	Voted	1,48,00,000.00	8,29,933.00	31,68,775.00
	Charged	.00	.00	.00
	Total	1,48,00,000.00	8,29,933.00	31,68,775.00

Head of Account			Budget Provision	Current Month	Progressive
2055 00 117	Total: 117	Voted	6,06,31,000.00	8,29,933.00	31,68,775.00
		Charged	.00	.00	.00
		Total	6,06,31,000.00	8,29,933.00	31,68,775.00
	Total: 00	Voted	27,08,71,84,000.00	3,21,78,16,601.00	24,44,88,24,630.00
		Charged	.00	.00	.00
		Total	27,08,71,84,000.00	3,21,78,16,601.00	24,44,88,24,630.00
	Total: 2055	Voted	27,08,71,84,000.00	3,21,78,16,601.00	24,44,88,24,630.00
		Charged	.00	.00	.00
		Total	27,08,71,84,000.00	3,21,78,16,601.00	24,44,88,24,630.00
	Grand Total:	Voted	27,08,71,84,000.00	3,21,78,16,601.00	24,44,88,24,630.00
		Charged	.00	.00	.00
		Total	27,08,71,84,000.00	3,21,78,16,601.00	24,44,88,24,630.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:32:01

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 09

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 60 051 02 00 53	Voted	3,00,00,000.00	.00	1,87,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	1,87,00,000.00
Total: 00	Voted	3,00,00,000.00	.00	1,87,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	1,87,00,000.00
Total: 02	Voted	3,00,00,000.00	.00	1,87,00,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	1,87,00,000.00
03 00 53	Voted	5,00,00,000.00	14,50,000.00	50,07,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	14,50,000.00	50,07,000.00
Total: 00	Voted	5,00,00,000.00	14,50,000.00	50,07,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	14,50,000.00	50,07,000.00
Total: 03	Voted	5,00,00,000.00	14,50,000.00	50,07,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	14,50,000.00	50,07,000.00
Total: 051	Voted	8,00,00,000.00	14,50,000.00	2,37,07,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	14,50,000.00	2,37,07,000.00
Total: 60	Voted	8,00,00,000.00	14,50,000.00	2,37,07,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	14,50,000.00	2,37,07,000.00
Total: 4059	Voted	8,00,00,000.00	14,50,000.00	2,37,07,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	14,50,000.00	2,37,07,000.00
Grand Total:	Voted	8,00,00,000.00	14,50,000.00	2,37,07,000.00
	Charged	.00	.00	.00
	Total	8,00,00,000.00	14,50,000.00	2,37,07,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:32:27

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2051 **Public Service Commission**

Grant Number: 09

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2051 00 102 03 00	01	Voted	.00	.00	.00
		Charged	13,00,00,000.00	92,21,226.00	10,65,03,375.00
		Total	13,00,00,000.00	92,21,226.00	10,65,03,375.00
	02	Voted	.00	.00	.00
		Charged	1,00,000.00	20,060.00	80,630.00
		Total	1,00,000.00	20,060.00	80,630.00
	03	Voted	.00	.00	.00
		Charged	7,28,00,000.00	49,23,709.00	5,51,34,457.00
		Total	7,28,00,000.00	49,23,709.00	5,51,34,457.00
	04	Voted	.00	.00	.00
		Charged	2,75,00,000.00	1,08,111.00	12,61,772.00
		Total	2,75,00,000.00	1,08,111.00	12,61,772.00
	06	Voted	.00	.00	.00
		Charged	1,43,00,000.00	9,96,928.00	1,05,69,994.00
		Total	1,43,00,000.00	9,96,928.00	1,05,69,994.00
	07	Voted	.00	.00	.00
		Charged	6,00,000.00	.00	.00
		Total	6,00,000.00	.00	.00
	08	Voted	.00	.00	.00
		Charged	1,00,00,000.00	5,56,673.00	65,68,312.00
		Total	1,00,00,000.00	5,56,673.00	65,68,312.00
	09	Voted	.00	.00	.00
		Charged	6,00,000.00	.00	.00
		Total	6,00,000.00	.00	.00
	10	Voted	.00	.00	.00
		Charged	2,00,000.00	1,71,000.00	1,71,000.00
		Total	2,00,000.00	1,71,000.00	1,71,000.00
	11	Voted	.00	.00	.00
		Charged	10,00,000.00	1,08,070.00	1,85,014.00
		Total	10,00,000.00	1,08,070.00	1,85,014.00
	20	Voted	.00	.00	.00
		Charged	30,00,000.00	1,74,977.00	17,46,137.00
		Total	30,00,000.00	1,74,977.00	17,46,137.00
	21	Voted	.00	.00	.00
		Charged	20,00,000.00	.00	3,06,664.00
		Total	20,00,000.00	.00	3,06,664.00
	22	Voted	.00	.00	.00
		Charged	45,00,000.00	6,44,393.00	30,14,234.00
		Total	45,00,000.00	6,44,393.00	30,14,234.00
	24	Voted	.00	.00	.00
		Charged	45,00,000.00	7,76,451.00	44,10,504.00
		Total	45,00,000.00	7,76,451.00	44,10,504.00
	25	Voted	.00	.00	.00
		Charged	40,00,000.00	2,67,173.00	35,23,424.00
		Total	40,00,000.00	2,67,173.00	35,23,424.00

Head of Account			Budget Provision	Current Month	Progressive
2051 00 102 03 00	26	Voted	.00	.00	.00
		Charged	50,00,000.00	9,36,639.00	29,66,457.00
		Total	50,00,000.00	9,36,639.00	29,66,457.00
	27	Voted	.00	.00	.00
		Charged	30,00,00,000.00	2,57,30,308.00	17,83,89,228.00
		Total	30,00,00,000.00	2,57,30,308.00	17,83,89,228.00
	28	Voted	.00	.00	.00
		Charged	30,00,000.00	19,20,767.00	19,20,767.00
		Total	30,00,000.00	19,20,767.00	19,20,767.00
	29	Voted	.00	.00	.00
		Charged	1,00,00,000.00	7,27,902.00	62,19,576.00
		Total	1,00,00,000.00	7,27,902.00	62,19,576.00
	30	Voted	.00	.00	.00
		Charged	1,50,00,000.00	23,43,506.00	1,49,99,983.00
		Total	1,50,00,000.00	23,43,506.00	1,49,99,983.00
	31	Voted	.00	.00	.00
		Charged	12,00,00,000.00	1,84,87,467.00	11,99,99,484.00
		Total	12,00,00,000.00	1,84,87,467.00	11,99,99,484.00
	40	Voted	.00	.00	.00
		Charged	35,00,000.00	.00	13,03,699.00
		Total	35,00,000.00	.00	13,03,699.00
	42	Voted	.00	.00	.00
		Charged	10,00,000.00	3,33,601.00	8,55,152.00
		Total	10,00,000.00	3,33,601.00	8,55,152.00
	51	Voted	.00	.00	.00
		Charged	20,00,000.00	6,41,088.00	17,07,001.00
		Total	20,00,000.00	6,41,088.00	17,07,001.00
	52	Voted	.00	.00	.00
		Charged	20,00,000.00	7,08,162.00	12,05,961.00
		Total	20,00,000.00	7,08,162.00	12,05,961.00
	Total: 00	Voted	.00	.00	.00
		Charged	73,66,00,000.00	6,97,98,211.00	52,30,42,825.00
		Total	73,66,00,000.00	6,97,98,211.00	52,30,42,825.00
	Total: 03	Voted	.00	.00	.00
		Charged	73,66,00,000.00	6,97,98,211.00	52,30,42,825.00
		Total	73,66,00,000.00	6,97,98,211.00	52,30,42,825.00
	Total: 102	Voted	.00	.00	.00
		Charged	73,66,00,000.00	6,97,98,211.00	52,30,42,825.00
		Total	73,66,00,000.00	6,97,98,211.00	52,30,42,825.00
103 03 00	01	Voted	2,50,00,000.00	15,66,300.00	1,95,85,094.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	15,66,300.00	1,95,85,094.00
	02	Voted	4,00,000.00	31,000.00	3,39,988.00
		Charged	.00	.00	.00
		Total	4,00,000.00	31,000.00	3,39,988.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2051 00 103 03 00	03	Voted	1,40,00,000.00	8,30,139.00	1,02,65,686.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	8,30,139.00	1,02,65,686.00
	04	Voted	2,50,000.00	.00	49,736.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	49,736.00
	06	Voted	27,50,000.00	1,53,030.00	18,74,507.00
		Charged	.00	.00	.00
		Total	27,50,000.00	1,53,030.00	18,74,507.00
	07	Voted	7,00,000.00	72,800.00	6,10,810.00
		Charged	.00	.00	.00
		Total	7,00,000.00	72,800.00	6,10,810.00
	08	Voted	50,00,000.00	4,08,510.00	49,82,382.00
		Charged	.00	.00	.00
		Total	50,00,000.00	4,08,510.00	49,82,382.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	2,00,000.00	17,581.00	1,60,581.00
		Charged	.00	.00	.00
		Total	2,00,000.00	17,581.00	1,60,581.00
	11	Voted	50,000.00	.00	37,701.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	37,701.00
	20	Voted	5,00,000.00	1,23,092.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,23,092.00	5,00,000.00
	21	Voted	6,00,000.00	50,340.00	5,94,378.00
		Charged	.00	.00	.00
		Total	6,00,000.00	50,340.00	5,94,378.00
	22	Voted	10,00,000.00	1,05,772.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,05,772.00	10,00,000.00
	24	Voted	10,00,000.00	4,17,991.00	9,27,045.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,17,991.00	9,27,045.00
	25	Voted	8,00,000.00	2,80,650.00	7,95,041.00
		Charged	.00	.00	.00
		Total	8,00,000.00	2,80,650.00	7,95,041.00
	26	Voted	6,00,000.00	1,03,638.00	5,94,779.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,03,638.00	5,94,779.00
	27	Voted	3,00,00,000.00	65,800.00	2,99,99,994.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	65,800.00	2,99,99,994.00

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

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Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2051 00 103 03 00	28	Voted	24,00,000.00	.00	20,76,233.00
		Charged	.00	.00	.00
		Total	24,00,000.00	.00	20,76,233.00
	29	Voted	45,00,000.00	3,92,689.00	45,00,000.00
		Charged	.00	.00	.00
		Total	45,00,000.00	3,92,689.00	45,00,000.00
	30	Voted	3,50,000.00	61,905.00	3,44,193.00
		Charged	.00	.00	.00
		Total	3,50,000.00	61,905.00	3,44,193.00
	31	Voted	5,00,00,000.00	.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	5,00,00,000.00
	40	Voted	5,00,000.00	23,978.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	23,978.00	5,00,000.00
	42	Voted	1,00,000.00	45,000.00	45,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	45,000.00	45,000.00
	51	Voted	5,00,000.00	1,65,602.00	4,97,768.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,65,602.00	4,97,768.00
	52	Voted	2,00,000.00	2,00,000.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,00,000.00	2,00,000.00
Total: 00		Voted	14,14,01,000.00	51,15,817.00	13,04,80,916.00
		Charged	.00	.00	.00
		Total	14,14,01,000.00	51,15,817.00	13,04,80,916.00
Total: 03		Voted	14,14,01,000.00	51,15,817.00	13,04,80,916.00
		Charged	.00	.00	.00
		Total	14,14,01,000.00	51,15,817.00	13,04,80,916.00
Total: 103		Voted	14,14,01,000.00	51,15,817.00	13,04,80,916.00
		Charged	.00	.00	.00
		Total	14,14,01,000.00	51,15,817.00	13,04,80,916.00
Total: 00		Voted	14,14,01,000.00	51,15,817.00	13,04,80,916.00
		Charged	73,66,00,000.00	6,97,98,211.00	52,30,42,825.00
		Total	87,80,01,000.00	7,49,14,028.00	65,35,23,741.00
Total: 2051		Voted	14,14,01,000.00	51,15,817.00	13,04,80,916.00
		Charged	73,66,00,000.00	6,97,98,211.00	52,30,42,825.00
		Total	87,80,01,000.00	7,49,14,028.00	65,35,23,741.00
Grand Total:		Voted	14,14,01,000.00	51,15,817.00	13,04,80,916.00
		Charged	73,66,00,000.00	6,97,98,211.00	52,30,42,825.00
		Total	87,80,01,000.00	7,49,14,028.00	65,35,23,741.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
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10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:31:10

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2039 **State Excise**

Grant Number: 08

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2039 00 001 03 00	01	Voted	3,45,00,000.00	22,05,452.00	2,82,24,356.00
		Charged	.00	.00	.00
		Total	3,45,00,000.00	22,05,452.00	2,82,24,356.00
	03	Voted	1,93,20,000.00	11,68,155.00	1,47,29,299.00
		Charged	.00	.00	.00
		Total	1,93,20,000.00	11,68,155.00	1,47,29,299.00
	04	Voted	2,00,000.00	.00	1,99,481.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,99,481.00
	06	Voted	37,95,000.00	2,34,158.00	29,84,933.00
		Charged	.00	.00	.00
		Total	37,95,000.00	2,34,158.00	29,84,933.00
	07	Voted	1,00,000.00	17,250.00	31,500.00
		Charged	.00	.00	.00
		Total	1,00,000.00	17,250.00	31,500.00
	08	Voted	55,00,000.00	5,45,124.00	52,32,138.00
		Charged	.00	.00	.00
		Total	55,00,000.00	5,45,124.00	52,32,138.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	10,00,000.00	4,86,000.00	9,64,810.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,86,000.00	9,64,810.00
	11	Voted	1,00,000.00	18,104.00	18,104.00
		Charged	.00	.00	.00
		Total	1,00,000.00	18,104.00	18,104.00
	20	Voted	12,00,000.00	.00	7,78,587.00
		Charged	.00	.00	.00
		Total	12,00,000.00	.00	7,78,587.00
	21	Voted	8,00,000.00	2,87,650.00	4,46,379.00
		Charged	.00	.00	.00
		Total	8,00,000.00	2,87,650.00	4,46,379.00
	22	Voted	37,40,000.00	6,93,055.00	36,87,793.00
		Charged	.00	.00	.00
		Total	37,40,000.00	6,93,055.00	36,87,793.00
	23	Voted	1,00,000.00	.00	74,179.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	74,179.00
	24	Voted	30,00,000.00	20,34,888.00	29,99,964.00
		Charged	.00	.00	.00
		Total	30,00,000.00	20,34,888.00	29,99,964.00
	25	Voted	20,00,000.00	1,04,792.00	19,46,254.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,04,792.00	19,46,254.00

Head of Account				Budget Provision	Current Month	Progressive
2039 00 001 03 00	26	Voted		18,00,000.00	45,878.00	11,17,251.00
		Charged		.00	.00	.00
		Total		18,00,000.00	45,878.00	11,17,251.00
	27	Voted		1,26,00,000.00	19,08,675.00	1,21,57,007.00
		Charged		.00	.00	.00
		Total		1,26,00,000.00	19,08,675.00	1,21,57,007.00
	28	Voted		2,00,01,000.00	28,81,150.00	28,81,150.00
		Charged		.00	.00	.00
		Total		2,00,01,000.00	28,81,150.00	28,81,150.00
	29	Voted		60,00,000.00	8,82,750.00	59,31,612.00
		Charged		.00	.00	.00
		Total		60,00,000.00	8,82,750.00	59,31,612.00
	30	Voted		1,60,000.00	39,749.00	1,22,457.00
		Charged		.00	.00	.00
		Total		1,60,000.00	39,749.00	1,22,457.00
	31	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	40	Voted		4,00,000.00	25,960.00	75,958.00
		Charged		.00	.00	.00
		Total		4,00,000.00	25,960.00	75,958.00
	42	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	43	Voted		3,00,000.00	.00	84,481.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	84,481.00
	51	Voted		10,00,000.00	3,45,126.00	8,31,045.00
		Charged		.00	.00	.00
		Total		10,00,000.00	3,45,126.00	8,31,045.00
	Total: 00	Voted		11,79,17,000.00	1,39,23,916.00	8,55,18,738.00
		Charged		.00	.00	.00
		Total		11,79,17,000.00	1,39,23,916.00	8,55,18,738.00
	Total: 03	Voted		11,79,17,000.00	1,39,23,916.00	8,55,18,738.00
		Charged		.00	.00	.00
		Total		11,79,17,000.00	1,39,23,916.00	8,55,18,738.00
04 00	01	Voted		18,00,00,000.00	1,45,97,366.00	16,93,01,502.00
		Charged		.00	.00	.00
		Total		18,00,00,000.00	1,45,97,366.00	16,93,01,502.00
	03	Voted		10,08,00,000.00	75,61,493.00	8,76,11,787.00
		Charged		.00	.00	.00
		Total		10,08,00,000.00	75,61,493.00	8,76,11,787.00
	04	Voted		5,00,000.00	1,53,848.00	3,19,223.00
		Charged		.00	.00	.00
		Total		5,00,000.00	1,53,848.00	3,19,223.00

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

Draft PRINTED ON: 28/04/2025 11:31:10

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2039 00 001 04 00	06	Voted	1,98,00,000.00	14,54,463.00	1,69,36,440.00
		Charged	.00	.00	.00
		Total	1,98,00,000.00	14,54,463.00	1,69,36,440.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	90,00,000.00	7,63,030.00	74,45,321.00
		Charged	.00	.00	.00
		Total	90,00,000.00	7,63,030.00	74,45,321.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	10,00,000.00	40,733.00	40,733.00
		Charged	.00	.00	.00
		Total	10,00,000.00	40,733.00	40,733.00
	20	Voted	13,00,000.00	3,60,372.00	11,52,014.00
		Charged	.00	.00	.00
		Total	13,00,000.00	3,60,372.00	11,52,014.00
	21	Voted	13,00,000.00	6,32,290.00	9,30,431.00
		Charged	.00	.00	.00
		Total	13,00,000.00	6,32,290.00	9,30,431.00
	22	Voted	13,00,000.00	3,93,579.00	10,70,337.00
		Charged	.00	.00	.00
		Total	13,00,000.00	3,93,579.00	10,70,337.00
	23	Voted	5,00,000.00	67,740.00	3,64,815.00
		Charged	.00	.00	.00
		Total	5,00,000.00	67,740.00	3,64,815.00
	24	Voted	50,00,000.00	15,67,131.00	44,14,068.00
		Charged	.00	.00	.00
		Total	50,00,000.00	15,67,131.00	44,14,068.00
	25	Voted	5,00,000.00	1,12,879.00	4,99,820.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,12,879.00	4,99,820.00
	26	Voted	13,00,000.00	4,56,812.00	10,32,749.00
		Charged	.00	.00	.00
		Total	13,00,000.00	4,56,812.00	10,32,749.00
	27	Voted	13,00,000.00	1,21,125.00	3,18,743.00
		Charged	.00	.00	.00
		Total	13,00,000.00	1,21,125.00	3,18,743.00
	29	Voted	95,00,000.00	6,94,905.00	92,35,496.00
		Charged	.00	.00	.00
		Total	95,00,000.00	6,94,905.00	92,35,496.00
	31	Voted	13,00,000.00	1,60,000.00	11,75,000.00
		Charged	.00	.00	.00
		Total	13,00,000.00	1,60,000.00	11,75,000.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2039 00 001 04 00	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	20,00,000.00	7,09,923.00	14,84,955.00
		Charged	.00	.00	.00
		Total	20,00,000.00	7,09,923.00	14,84,955.00
Total: 00		Voted	33,70,01,000.00	2,98,47,689.00	30,33,33,434.00
		Charged	.00	.00	.00
		Total	33,70,01,000.00	2,98,47,689.00	30,33,33,434.00
Total: 04		Voted	33,70,01,000.00	2,98,47,689.00	30,33,33,434.00
		Charged	.00	.00	.00
		Total	33,70,01,000.00	2,98,47,689.00	30,33,33,434.00
Total: 001		Voted	45,49,18,000.00	4,37,71,605.00	38,88,52,172.00
		Charged	.00	.00	.00
		Total	45,49,18,000.00	4,37,71,605.00	38,88,52,172.00
Total: 00		Voted	45,49,18,000.00	4,37,71,605.00	38,88,52,172.00
		Charged	.00	.00	.00
		Total	45,49,18,000.00	4,37,71,605.00	38,88,52,172.00
Total: 2039		Voted	45,49,18,000.00	4,37,71,605.00	38,88,52,172.00
		Charged	.00	.00	.00
		Total	45,49,18,000.00	4,37,71,605.00	38,88,52,172.00
Grand Total:		Voted	45,49,18,000.00	4,37,71,605.00	38,88,52,172.00
		Charged	.00	.00	.00
		Total	45,49,18,000.00	4,37,71,605.00	38,88,52,172.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:30:42

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4216 **Capital Outlay on Housing**

Grant Number: 07

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4216 01 700 02 00 53	Voted	5,00,00,000.00	62,37,000.00	62,37,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	62,37,000.00	62,37,000.00
Total: 00	Voted	5,00,00,000.00	62,37,000.00	62,37,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	62,37,000.00	62,37,000.00
Total: 02	Voted	5,00,00,000.00	62,37,000.00	62,37,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	62,37,000.00	62,37,000.00
Total: 700	Voted	5,00,00,000.00	62,37,000.00	62,37,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	62,37,000.00	62,37,000.00
Total: 01	Voted	5,00,00,000.00	62,37,000.00	62,37,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	62,37,000.00	62,37,000.00
02 800 03 00 53	Voted	50,00,00,000.00	27,04,12,864.00	50,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	27,04,12,864.00	50,00,00,000.00
54	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
Total: 00	Voted	50,00,02,000.00	27,04,12,864.00	50,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,02,000.00	27,04,12,864.00	50,00,00,000.00
Total: 03	Voted	50,00,02,000.00	27,04,12,864.00	50,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,02,000.00	27,04,12,864.00	50,00,00,000.00
04 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 04	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
11 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 11	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
4216 02 800 12 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 12		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
14 00	53	Voted	5,00,00,000.00	2,32,70,000.00	4,95,61,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,32,70,000.00	4,95,61,000.00
Total: 00		Voted	5,00,00,000.00	2,32,70,000.00	4,95,61,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,32,70,000.00	4,95,61,000.00
Total: 14		Voted	5,00,00,000.00	2,32,70,000.00	4,95,61,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	2,32,70,000.00	4,95,61,000.00
15 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 15		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
16 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 16		Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
17 00	53	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
Total: 00		Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
Total: 17		Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4216 02 800 18 00 53	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 18	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
19 00 53	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 00	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 19	Voted	5,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	.00
Total: 800	Voted	65,00,08,000.00	29,36,82,864.00	54,95,61,000.00
	Charged	.00	.00	.00
	Total	65,00,08,000.00	29,36,82,864.00	54,95,61,000.00
Total: 02	Voted	65,00,08,000.00	29,36,82,864.00	54,95,61,000.00
	Charged	.00	.00	.00
	Total	65,00,08,000.00	29,36,82,864.00	54,95,61,000.00
80 001 02 00 53	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 00	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 02	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
Total: 001	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
911 02 00 00	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 00	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00
Total: 02	Voted	.00	.00	.00
	Charged	.00	.00	.00
	Total	.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
4216 80 911	Total: 911	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 80	Voted	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Total: 4216	Voted	75,00,08,000.00	34,99,19,864.00	60,57,98,000.00
		Charged	.00	.00	.00
		Total	75,00,08,000.00	34,99,19,864.00	60,57,98,000.00
	Grand Total:	Voted	75,00,08,000.00	34,99,19,864.00	60,57,98,000.00
		Charged	.00	.00	.00
		Total	75,00,08,000.00	34,99,19,864.00	60,57,98,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:30:31

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 01 051 02 00 53	Voted	1,50,00,000.00	17,99,000.00	1,48,73,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	17,99,000.00	1,48,73,000.00
Total: 00	Voted	1,50,00,000.00	17,99,000.00	1,48,73,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	17,99,000.00	1,48,73,000.00
Total: 02	Voted	1,50,00,000.00	17,99,000.00	1,48,73,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	17,99,000.00	1,48,73,000.00
03 00 55	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 00	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 03	Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
Total: 051	Voted	1,70,00,000.00	17,99,000.00	1,48,73,000.00
	Charged	.00	.00	.00
	Total	1,70,00,000.00	17,99,000.00	1,48,73,000.00
Total: 01	Voted	1,70,00,000.00	17,99,000.00	1,48,73,000.00
	Charged	.00	.00	.00
	Total	1,70,00,000.00	17,99,000.00	1,48,73,000.00
80 051 03 00 53	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 00	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 03	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
05 00 53	Voted	13,00,00,000.00	3,94,00,000.00	3,94,00,000.00
	Charged	.00	.00	.00
	Total	13,00,00,000.00	3,94,00,000.00	3,94,00,000.00
Total: 00	Voted	13,00,00,000.00	3,94,00,000.00	3,94,00,000.00
	Charged	.00	.00	.00
	Total	13,00,00,000.00	3,94,00,000.00	3,94,00,000.00
Total: 05	Voted	13,00,00,000.00	3,94,00,000.00	3,94,00,000.00
	Charged	.00	.00	.00
	Total	13,00,00,000.00	3,94,00,000.00	3,94,00,000.00
Total: 051	Voted	16,00,00,000.00	3,94,00,000.00	3,94,00,000.00
	Charged	.00	.00	.00
	Total	16,00,00,000.00	3,94,00,000.00	3,94,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
4059 80 800 01	04	53	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 04	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	05	53	Voted	20,00,00,00,000.00	9,94,06,64,034.00	13,71,61,28,469.00
			Charged	.00	.00	.00
			Total	20,00,00,00,000.00	9,94,06,64,034.00	13,71,61,28,469.00
		Total: 05	Voted	20,00,00,00,000.00	9,94,06,64,034.00	13,71,61,28,469.00
			Charged	.00	.00	.00
			Total	20,00,00,00,000.00	9,94,06,64,034.00	13,71,61,28,469.00
	70	67	Voted	-1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	-1,000.00	.00	.00
		Total: 70	Voted	-1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	-1,000.00	.00	.00
	Total: 01		Voted	20,00,00,00,000.00	9,94,06,64,034.00	13,71,61,28,469.00
			Charged	.00	.00	.00
			Total	20,00,00,00,000.00	9,94,06,64,034.00	13,71,61,28,469.00
17	00	53	Voted	1,25,00,00,000.00	15,24,76,076.00	51,78,91,300.00
			Charged	.00	.00	.00
			Total	1,25,00,00,000.00	15,24,76,076.00	51,78,91,300.00
		Total: 00	Voted	1,25,00,00,000.00	15,24,76,076.00	51,78,91,300.00
			Charged	.00	.00	.00
			Total	1,25,00,00,000.00	15,24,76,076.00	51,78,91,300.00
	Total: 17		Voted	1,25,00,00,000.00	15,24,76,076.00	51,78,91,300.00
			Charged	.00	.00	.00
			Total	1,25,00,00,000.00	15,24,76,076.00	51,78,91,300.00
18	00	53	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
		Total: 00	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
	Total: 18		Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
19	00	53	Voted	10,00,00,000.00	7,88,67,000.00	9,15,33,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	7,88,67,000.00	9,15,33,000.00
		Total: 00	Voted	10,00,00,000.00	7,88,67,000.00	9,15,33,000.00
			Charged	.00	.00	.00
			Total	10,00,00,000.00	7,88,67,000.00	9,15,33,000.00

Head of Account					Budget Provision	Current Month	Progressive
4059 80 800 19			Total: 19	Voted	10,00,00,000.00	7,88,67,000.00	9,15,33,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	7,88,67,000.00	9,15,33,000.00
	20	00	53	Voted	1,00,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,00,000.00	.00	.00
			Total: 00	Voted	1,00,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,00,000.00	.00	.00
			Total: 20	Voted	1,00,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,00,000.00	.00	.00
	21	00	53	Voted	55,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	55,00,00,000.00	.00	.00
			Total: 00	Voted	55,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	55,00,00,000.00	.00	.00
			Total: 21	Voted	55,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	55,00,00,000.00	.00	.00
	23	00	53	Voted	3,50,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,50,00,00,000.00	.00	.00
			Total: 00	Voted	3,50,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,50,00,00,000.00	.00	.00
			Total: 23	Voted	3,50,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,50,00,00,000.00	.00	.00
	24	00	46	Voted	10,00,00,000.00	16,21,000.00	16,21,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	16,21,000.00	16,21,000.00
			Total: 00	Voted	10,00,00,000.00	16,21,000.00	16,21,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	16,21,000.00	16,21,000.00
			Total: 24	Voted	10,00,00,000.00	16,21,000.00	16,21,000.00
				Charged	.00	.00	.00
				Total	10,00,00,000.00	16,21,000.00	16,21,000.00
	25	00	53	Voted	.00	66,00,00,000.00	66,00,00,000.00
				Charged	.00	.00	.00
				Total	.00	66,00,00,000.00	66,00,00,000.00
			Total: 00	Voted	.00	66,00,00,000.00	66,00,00,000.00
				Charged	.00	.00	.00
				Total	.00	66,00,00,000.00	66,00,00,000.00

Head of Account			Budget Provision	Current Month	Progressive
4059 80 800 25	Total: 25	Voted	.00	66,00,00,000.00	66,00,00,000.00
		Charged	.00	.00	.00
		Total	.00	66,00,00,000.00	66,00,00,000.00
	Total: 80(	Voted	26,50,00,01,000.00	10,83,36,28,110.00	14,98,71,73,769.00
		Charged	.00	.00	.00
		Total	26,50,00,01,000.00	10,83,36,28,110.00	14,98,71,73,769.00
	Total: 80	Voted	26,66,00,01,000.00	10,87,30,28,110.00	15,02,65,73,769.00
		Charged	.00	.00	.00
		Total	26,66,00,01,000.00	10,87,30,28,110.00	15,02,65,73,769.00
	Total: 4059	Voted	26,67,70,01,000.00	10,87,48,27,110.00	15,04,14,46,769.00
		Charged	.00	.00	.00
		Total	26,67,70,01,000.00	10,87,48,27,110.00	15,04,14,46,769.00
	Grand Total:	Voted	26,67,70,01,000.00	10,87,48,27,110.00	15,04,14,46,769.00
		Charged	.00	.00	.00
		Total	26,67,70,01,000.00	10,87,48,27,110.00	15,04,14,46,769.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:30:19

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4047 **Capital Outlay on Other Fiscal Services**

Grant Number: 07

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4047 00 800 02 01 60	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
03 00 60	Voted	50,00,00,000.00	50,00,00,000.00	50,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	50,00,00,000.00	50,00,00,000.00
Total: 00	Voted	50,00,00,000.00	50,00,00,000.00	50,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	50,00,00,000.00	50,00,00,000.00
Total: 03	Voted	50,00,00,000.00	50,00,00,000.00	50,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	50,00,00,000.00	50,00,00,000.00
Total: 800	Voted	50,00,01,000.00	50,00,00,000.00	50,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,01,000.00	50,00,00,000.00	50,00,00,000.00
Total: 00	Voted	50,00,01,000.00	50,00,00,000.00	50,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,01,000.00	50,00,00,000.00	50,00,00,000.00
Total: 4047	Voted	50,00,01,000.00	50,00,00,000.00	50,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,01,000.00	50,00,00,000.00	50,00,00,000.00
Grand Total:	Voted	50,00,01,000.00	50,00,00,000.00	50,00,00,000.00
	Charged	.00	.00	.00
	Total	50,00,01,000.00	50,00,00,000.00	50,00,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:30:06

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 3475 **Other General Economic Services**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3475 00 200 02 00	01	Voted	1,02,17,000.00	1,33,300.00	26,39,332.00
		Charged	.00	.00	.00
		Total	1,02,17,000.00	1,33,300.00	26,39,332.00
	02	Voted	1,00,000.00	7,000.00	89,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	7,000.00	89,000.00
	03	Voted	57,22,000.00	70,649.00	13,79,968.00
		Charged	.00	.00	.00
		Total	57,22,000.00	70,649.00	13,79,968.00
	04	Voted	60,000.00	7,350.00	26,795.00
		Charged	.00	.00	.00
		Total	60,000.00	7,350.00	26,795.00
	06	Voted	11,24,000.00	16,200.00	2,84,890.00
		Charged	.00	.00	.00
		Total	11,24,000.00	16,200.00	2,84,890.00
	07	Voted	50,000.00	24,000.00	26,100.00
		Charged	.00	.00	.00
		Total	50,000.00	24,000.00	26,100.00
	08	Voted	24,00,000.00	1,84,515.00	22,49,513.00
		Charged	.00	.00	.00
		Total	24,00,000.00	1,84,515.00	22,49,513.00
	09	Voted	1,00,000.00	.00	97,349.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	97,349.00
	10	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	20	Voted	3,00,000.00	64,390.00	2,99,121.00
		Charged	.00	.00	.00
		Total	3,00,000.00	64,390.00	2,99,121.00
	21	Voted	6,00,000.00	.00	4,82,320.00
		Charged	.00	.00	.00
		Total	6,00,000.00	.00	4,82,320.00
	22	Voted	4,50,000.00	78,520.00	4,43,828.00
		Charged	.00	.00	.00
		Total	4,50,000.00	78,520.00	4,43,828.00
	23	Voted	7,40,000.00	17,573.00	6,30,414.00
		Charged	.00	.00	.00
		Total	7,40,000.00	17,573.00	6,30,414.00
	24	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	25	Voted	3,25,000.00	20,615.00	1,20,783.00
		Charged	.00	.00	.00
		Total	3,25,000.00	20,615.00	1,20,783.00

Head of Account			Budget Provision	Current Month	Progressive
3475 00 200 02 00	26	Voted	2,50,000.00	1,21,000.00	2,48,581.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,21,000.00	2,48,581.00
	27	Voted	4,40,000.00	29,489.00	3,68,499.00
		Charged	.00	.00	.00
		Total	4,40,000.00	29,489.00	3,68,499.00
	29	Voted	6,50,000.00	90,464.00	5,46,150.00
		Charged	.00	.00	.00
		Total	6,50,000.00	90,464.00	5,46,150.00
	30	Voted	50,000.00	9,678.00	45,780.00
		Charged	.00	.00	.00
		Total	50,000.00	9,678.00	45,780.00
	40	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 00		Voted	2,35,93,000.00	8,74,743.00	99,78,423.00
		Charged	.00	.00	.00
		Total	2,35,93,000.00	8,74,743.00	99,78,423.00
Total: 02		Voted	2,35,93,000.00	8,74,743.00	99,78,423.00
		Charged	.00	.00	.00
		Total	2,35,93,000.00	8,74,743.00	99,78,423.00
Total: 200		Voted	2,35,93,000.00	8,74,743.00	99,78,423.00
		Charged	.00	.00	.00
		Total	2,35,93,000.00	8,74,743.00	99,78,423.00
Total: 00		Voted	2,35,93,000.00	8,74,743.00	99,78,423.00
		Charged	.00	.00	.00
		Total	2,35,93,000.00	8,74,743.00	99,78,423.00
Total: 3475		Voted	2,35,93,000.00	8,74,743.00	99,78,423.00
		Charged	.00	.00	.00
		Total	2,35,93,000.00	8,74,743.00	99,78,423.00
Grand Total:		Voted	2,35,93,000.00	8,74,743.00	99,78,423.00
		Charged	.00	.00	.00
		Total	2,35,93,000.00	8,74,743.00	99,78,423.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:29:53

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 3454 **Census,Surveys and Statistics**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3454 02 112 03 00	01	Voted	15,00,00,000.00	36,12,003.00	12,28,75,035.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	36,12,003.00	12,28,75,035.00
	02	Voted	4,00,000.00	59,800.00	3,73,600.00
		Charged	.00	.00	.00
		Total	4,00,000.00	59,800.00	3,73,600.00
	03	Voted	8,40,00,000.00	18,94,504.00	6,42,28,200.00
		Charged	.00	.00	.00
		Total	8,40,00,000.00	18,94,504.00	6,42,28,200.00
	04	Voted	25,00,000.00	3,68,080.00	14,69,478.00
		Charged	.00	.00	.00
		Total	25,00,000.00	3,68,080.00	14,69,478.00
	06	Voted	1,65,00,000.00	3,24,724.00	1,09,55,631.00
		Charged	.00	.00	.00
		Total	1,65,00,000.00	3,24,724.00	1,09,55,631.00
	07	Voted	72,000.00	49,500.00	49,500.00
		Charged	.00	.00	.00
		Total	72,000.00	49,500.00	49,500.00
	08	Voted	2,28,00,000.00	30,38,092.00	2,07,26,473.00
		Charged	.00	.00	.00
		Total	2,28,00,000.00	30,38,092.00	2,07,26,473.00
	09	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	10	Voted	10,00,000.00	4,86,778.00	9,10,112.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,86,778.00	9,10,112.00
	11	Voted	1,00,000.00	.00	99,450.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	99,450.00
	20	Voted	18,00,000.00	8,93,233.00	15,13,924.00
		Charged	.00	.00	.00
		Total	18,00,000.00	8,93,233.00	15,13,924.00
	21	Voted	15,00,000.00	4,01,254.00	10,17,432.00
		Charged	.00	.00	.00
		Total	15,00,000.00	4,01,254.00	10,17,432.00
	22	Voted	20,00,000.00	7,22,188.00	17,17,071.00
		Charged	.00	.00	.00
		Total	20,00,000.00	7,22,188.00	17,17,071.00
	23	Voted	20,00,000.00	1,85,266.00	8,18,912.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,85,266.00	8,18,912.00
	24	Voted	23,00,000.00	11,39,899.00	22,62,754.00
		Charged	.00	.00	.00
		Total	23,00,000.00	11,39,899.00	22,62,754.00

Head of Account			Budget Provision	Current Month	Progressive
3454 02 112 03 00	25	Voted	15,00,000.00	2,27,033.00	12,14,867.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,27,033.00	12,14,867.00
	26	Voted	18,00,000.00	15,40,816.00	17,94,287.00
		Charged	.00	.00	.00
		Total	18,00,000.00	15,40,816.00	17,94,287.00
	27	Voted	50,00,000.00	13,97,557.00	34,40,631.00
		Charged	.00	.00	.00
		Total	50,00,000.00	13,97,557.00	34,40,631.00
	28	Voted	50,00,000.00	.00	48,01,935.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	48,01,935.00
	29	Voted	70,00,000.00	7,79,573.00	69,99,455.00
		Charged	.00	.00	.00
		Total	70,00,000.00	7,79,573.00	69,99,455.00
	40	Voted	7,00,000.00	5,30,739.00	6,86,839.00
		Charged	.00	.00	.00
		Total	7,00,000.00	5,30,739.00	6,86,839.00
	42	Voted	2,00,000.00	10,500.00	85,475.00
		Charged	.00	.00	.00
		Total	2,00,000.00	10,500.00	85,475.00
Total: 00		Voted	30,81,82,000.00	1,76,61,539.00	24,80,41,061.00
		Charged	.00	.00	.00
		Total	30,81,82,000.00	1,76,61,539.00	24,80,41,061.00
Total: 03		Voted	30,81,82,000.00	1,76,61,539.00	24,80,41,061.00
		Charged	.00	.00	.00
		Total	30,81,82,000.00	1,76,61,539.00	24,80,41,061.00
04 00	01	Voted	60,28,000.00	55,000.00	49,02,589.00
		Charged	.00	.00	.00
		Total	60,28,000.00	55,000.00	49,02,589.00
	02	Voted	1,00,000.00	4,900.00	63,875.00
		Charged	.00	.00	.00
		Total	1,00,000.00	4,900.00	63,875.00
	03	Voted	33,76,000.00	29,150.00	25,72,216.00
		Charged	.00	.00	.00
		Total	33,76,000.00	29,150.00	25,72,216.00
	04	Voted	3,00,000.00	29,753.00	53,510.00
		Charged	.00	.00	.00
		Total	3,00,000.00	29,753.00	53,510.00
	06	Voted	6,63,000.00	184.00	4,45,690.00
		Charged	.00	.00	.00
		Total	6,63,000.00	184.00	4,45,690.00
	07	Voted	10,00,000.00	64,250.00	7,46,250.00
		Charged	.00	.00	.00
		Total	10,00,000.00	64,250.00	7,46,250.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3454 02 112 04 00	08	Voted	22,00,000.00	1,23,174.00	21,90,716.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,23,174.00	21,90,716.00
	10	Voted	2,00,000.00	72,356.00	86,943.00
		Charged	.00	.00	.00
		Total	2,00,000.00	72,356.00	86,943.00
	11	Voted	2,00,000.00	88,000.00	1,71,400.00
		Charged	.00	.00	.00
		Total	2,00,000.00	88,000.00	1,71,400.00
	20	Voted	2,00,000.00	28,201.00	1,41,550.00
		Charged	.00	.00	.00
		Total	2,00,000.00	28,201.00	1,41,550.00
	21	Voted	3,00,000.00	54,074.00	2,84,574.00
		Charged	.00	.00	.00
		Total	3,00,000.00	54,074.00	2,84,574.00
	22	Voted	2,00,000.00	63,834.00	1,94,256.00
		Charged	.00	.00	.00
		Total	2,00,000.00	63,834.00	1,94,256.00
	23	Voted	5,00,000.00	1,07,501.00	4,99,568.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,07,501.00	4,99,568.00
	24	Voted	1,00,000.00	99,852.00	99,852.00
		Charged	.00	.00	.00
		Total	1,00,000.00	99,852.00	99,852.00
	25	Voted	2,00,000.00	20,097.00	1,00,144.00
		Charged	.00	.00	.00
		Total	2,00,000.00	20,097.00	1,00,144.00
	26	Voted	4,00,000.00	1,25,599.00	3,77,016.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,25,599.00	3,77,016.00
	27	Voted	50,000.00	.00	49,449.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,449.00
	29	Voted	13,00,000.00	56,367.00	12,93,616.00
		Charged	.00	.00	.00
		Total	13,00,000.00	56,367.00	12,93,616.00
	30	Voted	1,00,000.00	1,070.00	17,380.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,070.00	17,380.00
	40	Voted	2,00,000.00	31,225.00	93,525.00
		Charged	.00	.00	.00
		Total	2,00,000.00	31,225.00	93,525.00
	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
3454 02 112 04 00	Total: 00		Voted		1,76,17,000.00	10,54,587.00	1,43,84,119.00
			Charged		.00	.00	.00
			Total		1,76,17,000.00	10,54,587.00	1,43,84,119.00
	Total: 04		Voted		1,76,17,000.00	10,54,587.00	1,43,84,119.00
			Charged		.00	.00	.00
			Total		1,76,17,000.00	10,54,587.00	1,43,84,119.00
05 00		27	Voted		5,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	.00
	Total: 00		Voted		5,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	.00
	Total: 05		Voted		5,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	.00
06 00		27	Voted		20,00,000.00	19,06,895.00	19,35,413.00
			Charged		.00	.00	.00
			Total		20,00,000.00	19,06,895.00	19,35,413.00
	Total: 00		Voted		20,00,000.00	19,06,895.00	19,35,413.00
			Charged		.00	.00	.00
			Total		20,00,000.00	19,06,895.00	19,35,413.00
	Total: 06		Voted		20,00,000.00	19,06,895.00	19,35,413.00
			Charged		.00	.00	.00
			Total		20,00,000.00	19,06,895.00	19,35,413.00
	Total: 112		Voted		32,82,99,000.00	2,06,23,021.00	26,43,60,593.00
			Charged		.00	.00	.00
			Total		32,82,99,000.00	2,06,23,021.00	26,43,60,593.00
800 03 00		56	Voted		5,00,000.00	4,52,353.00	4,93,058.00
			Charged		.00	.00	.00
			Total		5,00,000.00	4,52,353.00	4,93,058.00
	Total: 00		Voted		5,00,000.00	4,52,353.00	4,93,058.00
			Charged		.00	.00	.00
			Total		5,00,000.00	4,52,353.00	4,93,058.00
	Total: 03		Voted		5,00,000.00	4,52,353.00	4,93,058.00
			Charged		.00	.00	.00
			Total		5,00,000.00	4,52,353.00	4,93,058.00
05 00		02	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		08	Voted		82,50,000.00	6,66,424.00	69,91,647.00
			Charged		.00	.00	.00
			Total		82,50,000.00	6,66,424.00	69,91,647.00
		10	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
3454 02 800 05 00	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	82,56,000.00	6,66,424.00	69,91,647.00
		Charged	.00	.00	.00
		Total	82,56,000.00	6,66,424.00	69,91,647.00
Total: 05		Voted	82,56,000.00	6,66,424.00	69,91,647.00
		Charged	.00	.00	.00
		Total	82,56,000.00	6,66,424.00	69,91,647.00
Total: 800		Voted	87,56,000.00	11,18,777.00	74,84,705.00
		Charged	.00	.00	.00
		Total	87,56,000.00	11,18,777.00	74,84,705.00
Total: 02		Voted	33,70,55,000.00	2,17,41,798.00	27,18,45,298.00
		Charged	.00	.00	.00
		Total	33,70,55,000.00	2,17,41,798.00	27,18,45,298.00
Total: 3454		Voted	33,70,55,000.00	2,17,41,798.00	27,18,45,298.00
		Charged	.00	.00	.00
		Total	33,70,55,000.00	2,17,41,798.00	27,18,45,298.00
Grand Total:		Voted	33,70,55,000.00	2,17,41,798.00	27,18,45,298.00
		Charged	.00	.00	.00
		Total	33,70,55,000.00	2,17,41,798.00	27,18,45,298.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:29:39

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 3451 **Secretariat -Economic Services**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3451 00 092 03 00	01	Voted	1,75,00,000.00	1,45,419.00	1,52,46,376.00
		Charged	.00	.00	.00
		Total	1,75,00,000.00	1,45,419.00	1,52,46,376.00
	03	Voted	98,00,000.00	76,927.00	80,90,653.00
		Charged	.00	.00	.00
		Total	98,00,000.00	76,927.00	80,90,653.00
	04	Voted	7,00,000.00	4,98,996.00	5,22,270.00
		Charged	.00	.00	.00
		Total	7,00,000.00	4,98,996.00	5,22,270.00
	06	Voted	19,25,000.00	16,007.00	11,57,264.00
		Charged	.00	.00	.00
		Total	19,25,000.00	16,007.00	11,57,264.00
	07	Voted	6,00,000.00	7,500.00	5,99,802.00
		Charged	.00	.00	.00
		Total	6,00,000.00	7,500.00	5,99,802.00
	08	Voted	2,15,50,000.00	9,64,750.00	1,13,40,605.00
		Charged	.00	.00	.00
		Total	2,15,50,000.00	9,64,750.00	1,13,40,605.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	13,00,000.00	3,75,261.00	12,06,945.00
		Charged	.00	.00	.00
		Total	13,00,000.00	3,75,261.00	12,06,945.00
	21	Voted	1,06,00,000.00	10,64,943.00	29,02,136.00
		Charged	.00	.00	.00
		Total	1,06,00,000.00	10,64,943.00	29,02,136.00
	22	Voted	13,00,000.00	21,156.00	10,17,345.00
		Charged	.00	.00	.00
		Total	13,00,000.00	21,156.00	10,17,345.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	11,00,000.00	.00	6,39,585.00
		Charged	.00	.00	.00
		Total	11,00,000.00	.00	6,39,585.00
	25	Voted	16,50,000.00	2,360.00	24,421.00
		Charged	.00	.00	.00
		Total	16,50,000.00	2,360.00	24,421.00
	26	Voted	10,00,000.00	2,40,180.00	9,70,045.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,40,180.00	9,70,045.00
	27	Voted	2,00,000.00	27,187.00	73,496.00
		Charged	.00	.00	.00
		Total	2,00,000.00	27,187.00	73,496.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
3451 00 092 03 00	29	Voted	15,00,000.00	1,61,473.00	5,91,884.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,61,473.00	5,91,884.00
	30	Voted	3,00,000.00	25,917.00	97,235.00
		Charged	.00	.00	.00
		Total	3,00,000.00	25,917.00	97,235.00
	40	Voted	2,00,000.00	23,093.00	23,093.00
		Charged	.00	.00	.00
		Total	2,00,000.00	23,093.00	23,093.00
	42	Voted	1,44,00,000.00	1,42,00,761.00	1,42,62,438.00
		Charged	.00	.00	.00
		Total	1,44,00,000.00	1,42,00,761.00	1,42,62,438.00
	Total: 00	Voted	8,56,27,000.00	1,78,51,930.00	5,87,65,593.00
		Charged	.00	.00	.00
		Total	8,56,27,000.00	1,78,51,930.00	5,87,65,593.00
	Total: 03	Voted	8,56,27,000.00	1,78,51,930.00	5,87,65,593.00
		Charged	.00	.00	.00
		Total	8,56,27,000.00	1,78,51,930.00	5,87,65,593.00
04 00	27	Voted	3,50,00,000.00	1,08,36,614.00	3,22,75,129.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	1,08,36,614.00	3,22,75,129.00
	Total: 00	Voted	3,50,00,000.00	1,08,36,614.00	3,22,75,129.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	1,08,36,614.00	3,22,75,129.00
	Total: 04	Voted	3,50,00,000.00	1,08,36,614.00	3,22,75,129.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	1,08,36,614.00	3,22,75,129.00
07 00	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
08 00	56	Voted	45,00,00,000.00	10,00,00,000.00	45,00,00,000.00
		Charged	.00	.00	.00
		Total	45,00,00,000.00	10,00,00,000.00	45,00,00,000.00
	Total: 00	Voted	45,00,00,000.00	10,00,00,000.00	45,00,00,000.00
		Charged	.00	.00	.00
		Total	45,00,00,000.00	10,00,00,000.00	45,00,00,000.00
	Total: 08	Voted	45,00,00,000.00	10,00,00,000.00	45,00,00,000.00
		Charged	.00	.00	.00
		Total	45,00,00,000.00	10,00,00,000.00	45,00,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
3451 00 092 10 00	56	Voted		1,52,62,000.00	.00	1,52,62,000.00
		Charged		.00	.00	.00
		Total		1,52,62,000.00	.00	1,52,62,000.00
	Total: 00	Voted		1,52,62,000.00	.00	1,52,62,000.00
		Charged		.00	.00	.00
		Total		1,52,62,000.00	.00	1,52,62,000.00
	Total: 10	Voted		1,52,62,000.00	.00	1,52,62,000.00
		Charged		.00	.00	.00
		Total		1,52,62,000.00	.00	1,52,62,000.00
12 00	08	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 00	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 12	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
13 00	42	Voted		1,02,00,00,000.00	40,00,00,000.00	55,00,00,000.00
		Charged		.00	.00	.00
		Total		1,02,00,00,000.00	40,00,00,000.00	55,00,00,000.00
	Total: 00	Voted		1,02,00,00,000.00	40,00,00,000.00	55,00,00,000.00
		Charged		.00	.00	.00
		Total		1,02,00,00,000.00	40,00,00,000.00	55,00,00,000.00
	Total: 13	Voted		1,02,00,00,000.00	40,00,00,000.00	55,00,00,000.00
		Charged		.00	.00	.00
		Total		1,02,00,00,000.00	40,00,00,000.00	55,00,00,000.00
14 00	27	Voted		8,20,00,000.00	2,61,07,500.00	2,61,07,500.00
		Charged		.00	.00	.00
		Total		8,20,00,000.00	2,61,07,500.00	2,61,07,500.00
	Total: 00	Voted		8,20,00,000.00	2,61,07,500.00	2,61,07,500.00
		Charged		.00	.00	.00
		Total		8,20,00,000.00	2,61,07,500.00	2,61,07,500.00
	Total: 14	Voted		8,20,00,000.00	2,61,07,500.00	2,61,07,500.00
		Charged		.00	.00	.00
		Total		8,20,00,000.00	2,61,07,500.00	2,61,07,500.00
15 00	01	Voted		70,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		70,00,000.00	.00	.00
	03	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	06	Voted		6,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
3451 00 092 15 00	07	Voted	95,00,000.00	6,28,600.00	40,78,659.00
		Charged	.00	.00	.00
		Total	95,00,000.00	6,28,600.00	40,78,659.00
	08	Voted	3,48,00,000.00	39,37,097.00	83,98,710.00
		Charged	.00	.00	.00
		Total	3,48,00,000.00	39,37,097.00	83,98,710.00
	21	Voted	1,00,00,000.00	.00	27,91,196.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	27,91,196.00
	26	Voted	50,00,000.00	3,17,895.00	49,71,210.00
		Charged	.00	.00	.00
		Total	50,00,000.00	3,17,895.00	49,71,210.00
Total: 00		Voted	6,89,00,000.00	48,83,592.00	2,02,39,775.00
		Charged	.00	.00	.00
		Total	6,89,00,000.00	48,83,592.00	2,02,39,775.00
Total: 15		Voted	6,89,00,000.00	48,83,592.00	2,02,39,775.00
		Charged	.00	.00	.00
		Total	6,89,00,000.00	48,83,592.00	2,02,39,775.00
Total: 092		Voted	1,75,67,90,000.00	55,96,79,636.00	1,15,26,49,997.00
		Charged	.00	.00	.00
		Total	1,75,67,90,000.00	55,96,79,636.00	1,15,26,49,997.00
Total: 00		Voted	1,75,67,90,000.00	55,96,79,636.00	1,15,26,49,997.00
		Charged	.00	.00	.00
		Total	1,75,67,90,000.00	55,96,79,636.00	1,15,26,49,997.00
Total: 3451		Voted	1,75,67,90,000.00	55,96,79,636.00	1,15,26,49,997.00
		Charged	.00	.00	.00
		Total	1,75,67,90,000.00	55,96,79,636.00	1,15,26,49,997.00
Grand Total:		Voted	1,75,67,90,000.00	55,96,79,636.00	1,15,26,49,997.00
		Charged	.00	.00	.00
		Total	1,75,67,90,000.00	55,96,79,636.00	1,15,26,49,997.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:29:20

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2515 **Other Rural Development Programmes**

Grant Number: 07

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2515 00 102 91	01	42 Voted	55,92,10,000.00	2,37,20,918.00	55,92,10,000.00
		Charged	.00	.00	.00
		Total	55,92,10,000.00	2,37,20,918.00	55,92,10,000.00
	Total: 01	Voted	55,92,10,000.00	2,37,20,918.00	55,92,10,000.00
		Charged	.00	.00	.00
		Total	55,92,10,000.00	2,37,20,918.00	55,92,10,000.00
	02	42 Voted	55,79,00,000.00	2,89,71,886.00	55,79,00,000.00
		Charged	.00	.00	.00
		Total	55,79,00,000.00	2,89,71,886.00	55,79,00,000.00
	Total: 02	Voted	55,79,00,000.00	2,89,71,886.00	55,79,00,000.00
		Charged	.00	.00	.00
		Total	55,79,00,000.00	2,89,71,886.00	55,79,00,000.00
	03	42 Voted	57,15,70,000.00	2,03,75,524.00	57,15,70,000.00
		Charged	.00	.00	.00
		Total	57,15,70,000.00	2,03,75,524.00	57,15,70,000.00
	Total: 03	Voted	57,15,70,000.00	2,03,75,524.00	57,15,70,000.00
		Charged	.00	.00	.00
		Total	57,15,70,000.00	2,03,75,524.00	57,15,70,000.00
	04	42 Voted	50,40,50,000.00	5,55,16,471.00	50,40,19,935.00
		Charged	.00	.00	.00
		Total	50,40,50,000.00	5,55,16,471.00	50,40,19,935.00
	Total: 04	Voted	50,40,50,000.00	5,55,16,471.00	50,40,19,935.00
		Charged	.00	.00	.00
		Total	50,40,50,000.00	5,55,16,471.00	50,40,19,935.00
	05	42 Voted	43,12,00,000.00	1,65,07,655.00	43,12,00,000.00
		Charged	.00	.00	.00
		Total	43,12,00,000.00	1,65,07,655.00	43,12,00,000.00
	Total: 05	Voted	43,12,00,000.00	1,65,07,655.00	43,12,00,000.00
		Charged	.00	.00	.00
		Total	43,12,00,000.00	1,65,07,655.00	43,12,00,000.00
	06	42 Voted	47,70,80,000.00	2,96,10,971.00	47,70,80,000.00
		Charged	.00	.00	.00
		Total	47,70,80,000.00	2,96,10,971.00	47,70,80,000.00
	Total: 06	Voted	47,70,80,000.00	2,96,10,971.00	47,70,80,000.00
		Charged	.00	.00	.00
		Total	47,70,80,000.00	2,96,10,971.00	47,70,80,000.00
	07	42 Voted	77,00,80,000.00	8,44,00,850.00	77,00,72,500.00
		Charged	.00	.00	.00
		Total	77,00,80,000.00	8,44,00,850.00	77,00,72,500.00
	Total: 07	Voted	77,00,80,000.00	8,44,00,850.00	77,00,72,500.00
		Charged	.00	.00	.00
		Total	77,00,80,000.00	8,44,00,850.00	77,00,72,500.00
	08	42 Voted	98,95,70,000.00	5,76,51,579.00	98,95,70,000.00
		Charged	.00	.00	.00
		Total	98,95,70,000.00	5,76,51,579.00	98,95,70,000.00

Head of Account				Budget Provision	Current Month	Progressive
2515 00 102 91	08	Total: 08	Voted	98,95,70,000.00	5,76,51,579.00	98,95,70,000.00
			Charged	.00	.00	.00
			Total	98,95,70,000.00	5,76,51,579.00	98,95,70,000.00
	09	42	Voted	79,97,30,000.00	3,96,16,622.00	79,94,30,000.00
			Charged	.00	.00	.00
			Total	79,97,30,000.00	3,96,16,622.00	79,94,30,000.00
		Total: 09	Voted	79,97,30,000.00	3,96,16,622.00	79,94,30,000.00
			Charged	.00	.00	.00
			Total	79,97,30,000.00	3,96,16,622.00	79,94,30,000.00
	10	42	Voted	56,45,30,000.00	4,41,51,309.00	56,45,30,000.00
			Charged	.00	.00	.00
			Total	56,45,30,000.00	4,41,51,309.00	56,45,30,000.00
		Total: 10	Voted	56,45,30,000.00	4,41,51,309.00	56,45,30,000.00
			Charged	.00	.00	.00
			Total	56,45,30,000.00	4,41,51,309.00	56,45,30,000.00
	11	42	Voted	57,46,80,000.00	17,87,86,122.00	57,46,80,000.00
			Charged	.00	.00	.00
			Total	57,46,80,000.00	17,87,86,122.00	57,46,80,000.00
		Total: 11	Voted	57,46,80,000.00	17,87,86,122.00	57,46,80,000.00
			Charged	.00	.00	.00
			Total	57,46,80,000.00	17,87,86,122.00	57,46,80,000.00
	12	42	Voted	47,06,40,000.00	3,56,77,131.00	46,89,42,838.00
			Charged	.00	.00	.00
			Total	47,06,40,000.00	3,56,77,131.00	46,89,42,838.00
		Total: 12	Voted	47,06,40,000.00	3,56,77,131.00	46,89,42,838.00
			Charged	.00	.00	.00
			Total	47,06,40,000.00	3,56,77,131.00	46,89,42,838.00
	13	42	Voted	52,97,60,000.00	4,41,40,291.00	52,97,35,000.00
			Charged	.00	.00	.00
			Total	52,97,60,000.00	4,41,40,291.00	52,97,35,000.00
		Total: 13	Voted	52,97,60,000.00	4,41,40,291.00	52,97,35,000.00
			Charged	.00	.00	.00
			Total	52,97,60,000.00	4,41,40,291.00	52,97,35,000.00
		Total: 91	Voted	7,80,00,00,000.00	65,91,27,329.00	7,79,79,40,273.00
			Charged	.00	.00	.00
			Total	7,80,00,00,000.00	65,91,27,329.00	7,79,79,40,273.00
		Total: 102	Voted	7,80,00,00,000.00	65,91,27,329.00	7,79,79,40,273.00
			Charged	.00	.00	.00
			Total	7,80,00,00,000.00	65,91,27,329.00	7,79,79,40,273.00
911 43	00	00	Voted	.00	-2,00,58,030.00	-2,00,58,030.00
			Charged	.00	.00	.00
			Total	.00	-2,00,58,030.00	-2,00,58,030.00
		Total: 00	Voted	.00	-2,00,58,030.00	-2,00,58,030.00
			Charged	.00	.00	.00
			Total	.00	-2,00,58,030.00	-2,00,58,030.00

Head of Account			Budget Provision	Current Month	Progressive
2515 00 911 43	Total: 43	Voted	.00	-2,00,58,030.00	-2,00,58,030.00
		Charged	.00	.00	.00
		Total	.00	-2,00,58,030.00	-2,00,58,030.00
	Total: 911	Voted	.00	-2,00,58,030.00	-2,00,58,030.00
		Charged	.00	.00	.00
		Total	.00	-2,00,58,030.00	-2,00,58,030.00
	Total: 00	Voted	7,80,00,00,000.00	63,90,69,299.00	7,77,78,82,243.00
		Charged	.00	.00	.00
		Total	7,80,00,00,000.00	63,90,69,299.00	7,77,78,82,243.00
	Total: 2515	Voted	7,80,00,00,000.00	63,90,69,299.00	7,77,78,82,243.00
		Charged	.00	.00	.00
		Total	7,80,00,00,000.00	63,90,69,299.00	7,77,78,82,243.00
	Grand Total:	Voted	7,80,00,00,000.00	63,90,69,299.00	7,77,78,82,243.00
		Charged	.00	.00	.00
		Total	7,80,00,00,000.00	63,90,69,299.00	7,77,78,82,243.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:28:20

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2235 **Social Security and Welfare**

Grant Number: 07

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2235 60 107 02 00 57	Voted	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00
Total: 00	Voted	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00
Total: 02	Voted	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00
Total: 107	Voted	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00
Total: 60	Voted	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00
Total: 2235	Voted	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00
Grand Total:	Voted	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00
	Charged	.00	.00	.00
	Total	24,00,00,000.00	1,32,31,808.00	19,24,30,646.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:25:24

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2075 **Miscellaneous General Services**

Grant Number: 07

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2075 00 800 02 00 42	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 00	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
Total: 02	Voted	3,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	.00
11 00 42	Voted	1,00,000.00	30.00	300.00
	Charged	.00	.00	.00
	Total	1,00,000.00	30.00	300.00
Total: 00	Voted	1,00,000.00	30.00	300.00
	Charged	.00	.00	.00
	Total	1,00,000.00	30.00	300.00
Total: 11	Voted	1,00,000.00	30.00	300.00
	Charged	.00	.00	.00
	Total	1,00,000.00	30.00	300.00
Total: 800	Voted	3,01,00,000.00	30.00	300.00
	Charged	.00	.00	.00
	Total	3,01,00,000.00	30.00	300.00
911 03 00 42	Voted	-1,000.00	.00	-2,00,45,429.00
	Charged	.00	.00	.00
	Total	-1,000.00	.00	-2,00,45,429.00
Total: 00	Voted	-1,000.00	.00	-2,00,45,429.00
	Charged	.00	.00	.00
	Total	-1,000.00	.00	-2,00,45,429.00
Total: 03	Voted	-1,000.00	.00	-2,00,45,429.00
	Charged	.00	.00	.00
	Total	-1,000.00	.00	-2,00,45,429.00
Total: 911	Voted	-1,000.00	.00	-2,00,45,429.00
	Charged	.00	.00	.00
	Total	-1,000.00	.00	-2,00,45,429.00
Total: 00	Voted	3,00,99,000.00	30.00	-2,00,45,129.00
	Charged	.00	.00	.00
	Total	3,00,99,000.00	30.00	-2,00,45,129.00
Total: 2075	Voted	3,00,99,000.00	30.00	-2,00,45,129.00
	Charged	.00	.00	.00
	Total	3,00,99,000.00	30.00	-2,00,45,129.00
Grand Total:	Voted	3,00,99,000.00	30.00	-2,00,45,129.00
	Charged	.00	.00	.00
	Total	3,00,99,000.00	30.00	-2,00,45,129.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:24:56

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2071 **Pension and Other Retirement Benefits**

Grant Number: 07

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2071 01 101 03	01	12	Voted	2,31,45,50,000.00	15,60,21,482.00	2,30,44,57,874.00
			Charged	.00	.00	.00
			Total	2,31,45,50,000.00	15,60,21,482.00	2,30,44,57,874.00
	Total: 01		Voted	2,31,45,50,000.00	15,60,21,482.00	2,30,44,57,874.00
			Charged	.00	.00	.00
			Total	2,31,45,50,000.00	15,60,21,482.00	2,30,44,57,874.00
	02	12	Voted	19,61,10,00,000.00	1,40,47,97,568.00	20,17,17,59,953.00
			Charged	.00	.00	.00
			Total	19,61,10,00,000.00	1,40,47,97,568.00	20,17,17,59,953.00
	Total: 02		Voted	19,61,10,00,000.00	1,40,47,97,568.00	20,17,17,59,953.00
			Charged	.00	.00	.00
			Total	19,61,10,00,000.00	1,40,47,97,568.00	20,17,17,59,953.00
	Total: 03		Voted	21,92,55,50,000.00	1,56,08,19,050.00	22,47,62,17,827.00
			Charged	.00	.00	.00
			Total	21,92,55,50,000.00	1,56,08,19,050.00	22,47,62,17,827.00
	04 01	12	Voted	2,77,00,00,000.00	20,52,71,868.00	2,76,65,96,470.00
			Charged	.00	.00	.00
			Total	2,77,00,00,000.00	20,52,71,868.00	2,76,65,96,470.00
	Total: 01		Voted	2,77,00,00,000.00	20,52,71,868.00	2,76,65,96,470.00
			Charged	.00	.00	.00
			Total	2,77,00,00,000.00	20,52,71,868.00	2,76,65,96,470.00
	02	12	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total: 02		Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total: 04		Voted	2,78,00,00,000.00	20,52,71,868.00	2,76,65,96,470.00
			Charged	.00	.00	.00
			Total	2,78,00,00,000.00	20,52,71,868.00	2,76,65,96,470.00
	07 00	12	Voted	1,00,00,000.00	1,21,005.00	62,38,650.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	1,21,005.00	62,38,650.00
	Total: 00		Voted	1,00,00,000.00	1,21,005.00	62,38,650.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	1,21,005.00	62,38,650.00
	Total: 07		Voted	1,00,00,000.00	1,21,005.00	62,38,650.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	1,21,005.00	62,38,650.00
	Total: 101		Voted	24,71,55,50,000.00	1,76,62,11,923.00	25,24,90,52,947.00
			Charged	.00	.00	.00
			Total	24,71,55,50,000.00	1,76,62,11,923.00	25,24,90,52,947.00
102 03	01	12	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2071 01 102 03	01	Total: 01	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	02	12	Voted		5,94,00,00,000.00	40,13,97,476.00	5,92,64,05,265.00
			Charged		.00	.00	.00
			Total		5,94,00,00,000.00	40,13,97,476.00	5,92,64,05,265.00
		Total: 02	Voted		5,94,00,00,000.00	40,13,97,476.00	5,92,64,05,265.00
			Charged		.00	.00	.00
			Total		5,94,00,00,000.00	40,13,97,476.00	5,92,64,05,265.00
		Total: 03	Voted		5,94,00,01,000.00	40,13,97,476.00	5,92,64,05,265.00
			Charged		.00	.00	.00
			Total		5,94,00,01,000.00	40,13,97,476.00	5,92,64,05,265.00
	04 01	12	Voted		26,50,00,000.00	1,96,79,367.00	25,67,13,763.00
			Charged		.00	.00	.00
			Total		26,50,00,000.00	1,96,79,367.00	25,67,13,763.00
		Total: 01	Voted		26,50,00,000.00	1,96,79,367.00	25,67,13,763.00
			Charged		.00	.00	.00
			Total		26,50,00,000.00	1,96,79,367.00	25,67,13,763.00
		Total: 04	Voted		26,50,00,000.00	1,96,79,367.00	25,67,13,763.00
			Charged		.00	.00	.00
			Total		26,50,00,000.00	1,96,79,367.00	25,67,13,763.00
	05 00	12	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		Total: 00	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		Total: 05	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	07 00	12	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		Total: 00	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		Total: 07	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		Total: 102	Voted		6,20,50,03,000.00	42,10,76,843.00	6,18,31,19,028.00
			Charged		.00	.00	.00
			Total		6,20,50,03,000.00	42,10,76,843.00	6,18,31,19,028.00
103 03	00	12	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2071 01 103 03	00	Total: 00		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	01		12	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 01		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 03		Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
		Total: 103		Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
104 03	01		12	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 01		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	02		12	Voted	8,39,50,00,000.00	62,56,78,703.00	8,39,48,40,803.00
				Charged	.00	.00	.00
				Total	8,39,50,00,000.00	62,56,78,703.00	8,39,48,40,803.00
		Total: 02		Voted	8,39,50,00,000.00	62,56,78,703.00	8,39,48,40,803.00
				Charged	.00	.00	.00
				Total	8,39,50,00,000.00	62,56,78,703.00	8,39,48,40,803.00
		Total: 03		Voted	8,39,50,01,000.00	62,56,78,703.00	8,39,48,40,803.00
				Charged	.00	.00	.00
				Total	8,39,50,01,000.00	62,56,78,703.00	8,39,48,40,803.00
04	01		12	Voted	30,00,00,000.00	2,87,20,664.00	29,12,19,487.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	2,87,20,664.00	29,12,19,487.00
		Total: 01		Voted	30,00,00,000.00	2,87,20,664.00	29,12,19,487.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	2,87,20,664.00	29,12,19,487.00
		Total: 04		Voted	30,00,00,000.00	2,87,20,664.00	29,12,19,487.00
				Charged	.00	.00	.00
				Total	30,00,00,000.00	2,87,20,664.00	29,12,19,487.00
		Total: 104		Voted	8,69,50,01,000.00	65,43,99,367.00	8,68,60,60,290.00
				Charged	.00	.00	.00
				Total	8,69,50,01,000.00	65,43,99,367.00	8,68,60,60,290.00
105 03	01		12	Voted	4,25,58,00,000.00	28,35,73,987.00	4,25,54,59,276.00
				Charged	.00	.00	.00
				Total	4,25,58,00,000.00	28,35,73,987.00	4,25,54,59,276.00

Head of Account					Budget Provision	Current Month	Progressive
2071 01 105 03	01	Total: 01	Voted		4,25,58,00,000.00	28,35,73,987.00	4,25,54,59,276.00
			Charged		.00	.00	.00
			Total		4,25,58,00,000.00	28,35,73,987.00	4,25,54,59,276.00
	02	12	Voted		10,15,50,00,000.00	68,97,50,118.00	10,15,21,50,804.00
			Charged		.00	.00	.00
			Total		10,15,50,00,000.00	68,97,50,118.00	10,15,21,50,804.00
		Total: 02	Voted		10,15,50,00,000.00	68,97,50,118.00	10,15,21,50,804.00
			Charged		.00	.00	.00
			Total		10,15,50,00,000.00	68,97,50,118.00	10,15,21,50,804.00
		Total: 03	Voted		14,41,08,00,000.00	97,33,24,105.00	14,40,76,10,080.00
			Charged		.00	.00	.00
			Total		14,41,08,00,000.00	97,33,24,105.00	14,40,76,10,080.00
	04 01	12	Voted		1,01,00,00,000.00	7,60,32,906.00	1,00,89,21,578.00
			Charged		.00	.00	.00
			Total		1,01,00,00,000.00	7,60,32,906.00	1,00,89,21,578.00
		Total: 01	Voted		1,01,00,00,000.00	7,60,32,906.00	1,00,89,21,578.00
			Charged		.00	.00	.00
			Total		1,01,00,00,000.00	7,60,32,906.00	1,00,89,21,578.00
		Total: 04	Voted		1,01,00,00,000.00	7,60,32,906.00	1,00,89,21,578.00
			Charged		.00	.00	.00
			Total		1,01,00,00,000.00	7,60,32,906.00	1,00,89,21,578.00
	05 00	12	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		Total: 00	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		Total: 05	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	06 00	12	Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
		Total: 00	Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
		Total: 06	Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
	07 00	12	Voted		30,00,000.00	65,700.00	26,24,045.00
			Charged		.00	.00	.00
			Total		30,00,000.00	65,700.00	26,24,045.00
		Total: 00	Voted		30,00,000.00	65,700.00	26,24,045.00
			Charged		.00	.00	.00
			Total		30,00,000.00	65,700.00	26,24,045.00

Head of Account					Budget Provision	Current Month	Progressive
2071 01 105 07			Total: 07	Voted	30,00,000.00	65,700.00	26,24,045.00
				Charged	.00	.00	.00
				Total	30,00,000.00	65,700.00	26,24,045.00
			Total: 105	Voted	15,43,38,01,000.00	1,04,94,22,711.00	15,41,91,55,703.00
				Charged	.00	.00	.00
				Total	15,43,38,01,000.00	1,04,94,22,711.00	15,41,91,55,703.00
	106 03	01	12	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		02	12	Voted	2,00,00,000.00	.00	2,35,98,631.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	2,35,98,631.00
			Total: 02	Voted	2,00,00,000.00	.00	2,35,98,631.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	2,35,98,631.00
			Total: 03	Voted	2,00,01,000.00	.00	2,35,98,631.00
				Charged	.00	.00	.00
				Total	2,00,01,000.00	.00	2,35,98,631.00
			Total: 106	Voted	2,00,01,000.00	.00	2,35,98,631.00
				Charged	.00	.00	.00
				Total	2,00,01,000.00	.00	2,35,98,631.00
	107 03	01	12	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		02	12	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 02	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 03	Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
			Total: 107	Voted	2,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,000.00	.00	.00
	108 03	02	42	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2071 01 108 03 02	Total: 02		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 03		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 108		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
109 03 01		12	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 01		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
02		12	Voted		6,55,71,00,000.00	42,00,54,070.00	6,55,70,27,499.00
			Charged		.00	.00	.00
			Total		6,55,71,00,000.00	42,00,54,070.00	6,55,70,27,499.00
	Total: 02		Voted		6,55,71,00,000.00	42,00,54,070.00	6,55,70,27,499.00
			Charged		.00	.00	.00
			Total		6,55,71,00,000.00	42,00,54,070.00	6,55,70,27,499.00
	Total: 03		Voted		6,55,71,01,000.00	42,00,54,070.00	6,55,70,27,499.00
			Charged		.00	.00	.00
			Total		6,55,71,01,000.00	42,00,54,070.00	6,55,70,27,499.00
04 01		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 01		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 04		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
05 01		12	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 01		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
02		12	Voted		1,89,00,00,000.00	6,69,89,143.00	1,88,80,35,171.00
			Charged		.00	.00	.00
			Total		1,89,00,00,000.00	6,69,89,143.00	1,88,80,35,171.00
	Total: 02		Voted		1,89,00,00,000.00	6,69,89,143.00	1,88,80,35,171.00
			Charged		.00	.00	.00
			Total		1,89,00,00,000.00	6,69,89,143.00	1,88,80,35,171.00

Head of Account					Budget Provision	Current Month	Progressive
2071 01 109 05			Total: 05	Voted	1,89,00,01,000.00	6,69,89,143.00	1,88,80,35,171.00
				Charged	.00	.00	.00
				Total	1,89,00,01,000.00	6,69,89,143.00	1,88,80,35,171.00
	06	01	12	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		02	12	Voted	6,35,00,00,000.00	41,68,29,919.00	6,33,69,62,320.00
				Charged	.00	.00	.00
				Total	6,35,00,00,000.00	41,68,29,919.00	6,33,69,62,320.00
			Total: 02	Voted	6,35,00,00,000.00	41,68,29,919.00	6,33,69,62,320.00
				Charged	.00	.00	.00
				Total	6,35,00,00,000.00	41,68,29,919.00	6,33,69,62,320.00
			Total: 06	Voted	6,35,00,01,000.00	41,68,29,919.00	6,33,69,62,320.00
				Charged	.00	.00	.00
				Total	6,35,00,01,000.00	41,68,29,919.00	6,33,69,62,320.00
			Total: 109	Voted	14,79,71,04,000.00	90,38,73,132.00	14,78,20,24,990.00
				Charged	.00	.00	.00
				Total	14,79,71,04,000.00	90,38,73,132.00	14,78,20,24,990.00
111 03	02		12	Voted	9,79,00,000.00	91,67,773.00	9,77,25,006.00
				Charged	.00	.00	.00
				Total	9,79,00,000.00	91,67,773.00	9,77,25,006.00
			Total: 02	Voted	9,79,00,000.00	91,67,773.00	9,77,25,006.00
				Charged	.00	.00	.00
				Total	9,79,00,000.00	91,67,773.00	9,77,25,006.00
			Total: 03	Voted	9,79,00,000.00	91,67,773.00	9,77,25,006.00
				Charged	.00	.00	.00
				Total	9,79,00,000.00	91,67,773.00	9,77,25,006.00
			Total: 111	Voted	9,79,00,000.00	91,67,773.00	9,77,25,006.00
				Charged	.00	.00	.00
				Total	9,79,00,000.00	91,67,773.00	9,77,25,006.00
115 03	01		01	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			03	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			06	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 01	Voted	3,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2071 01 115 03 02 13	Voted	3,50,00,00,000.00	38,09,25,086.00	3,48,46,65,419.00
	Charged	.00	.00	.00
	Total	3,50,00,00,000.00	38,09,25,086.00	3,48,46,65,419.00
Total: 02	Voted	3,50,00,00,000.00	38,09,25,086.00	3,48,46,65,419.00
	Charged	.00	.00	.00
	Total	3,50,00,00,000.00	38,09,25,086.00	3,48,46,65,419.00
Total: 03	Voted	3,50,00,03,000.00	38,09,25,086.00	3,48,46,65,419.00
	Charged	.00	.00	.00
	Total	3,50,00,03,000.00	38,09,25,086.00	3,48,46,65,419.00
Total: 115	Voted	3,50,00,03,000.00	38,09,25,086.00	3,48,46,65,419.00
	Charged	.00	.00	.00
	Total	3,50,00,03,000.00	38,09,25,086.00	3,48,46,65,419.00
117 03 01 12	Voted	10,73,23,00,000.00	92,13,74,506.00	10,73,22,78,514.00
	Charged	.00	.00	.00
	Total	10,73,23,00,000.00	92,13,74,506.00	10,73,22,78,514.00
Total: 01	Voted	10,73,23,00,000.00	92,13,74,506.00	10,73,22,78,514.00
	Charged	.00	.00	.00
	Total	10,73,23,00,000.00	92,13,74,506.00	10,73,22,78,514.00
Total: 03	Voted	10,73,23,00,000.00	92,13,74,506.00	10,73,22,78,514.00
	Charged	.00	.00	.00
	Total	10,73,23,00,000.00	92,13,74,506.00	10,73,22,78,514.00
Total: 117	Voted	10,73,23,00,000.00	92,13,74,506.00	10,73,22,78,514.00
	Charged	.00	.00	.00
	Total	10,73,23,00,000.00	92,13,74,506.00	10,73,22,78,514.00
200 03 01 12	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 01	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
02 12	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 03	Voted	2,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,000.00	.00	.00
06 00 42	Voted	1,75,50,000.00	95,94,767.00	1,54,25,671.00
	Charged	.00	.00	.00
	Total	1,75,50,000.00	95,94,767.00	1,54,25,671.00
Total: 00	Voted	1,75,50,000.00	95,94,767.00	1,54,25,671.00
	Charged	.00	.00	.00
	Total	1,75,50,000.00	95,94,767.00	1,54,25,671.00

Head of Account					Budget Provision	Current Month	Progressive
2071 01 200 06			Total: 06	Voted	1,75,50,000.00	95,94,767.00	1,54,25,671.00
				Charged	.00	.00	.00
				Total	1,75,50,000.00	95,94,767.00	1,54,25,671.00
			Total: 200	Voted	1,75,52,000.00	95,94,767.00	1,54,25,671.00
				Charged	.00	.00	.00
				Total	1,75,52,000.00	95,94,767.00	1,54,25,671.00
	800 04	01	09	Voted	50,00,000.00	.00	7,28,770.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	7,28,770.00
			Total: 01	Voted	50,00,000.00	.00	7,28,770.00
				Charged	.00	.00	.00
				Total	50,00,000.00	.00	7,28,770.00
		02	09	Voted	1,00,00,000.00	4,38,789.00	54,79,484.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	4,38,789.00	54,79,484.00
			Total: 02	Voted	1,00,00,000.00	4,38,789.00	54,79,484.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	4,38,789.00	54,79,484.00
			Total: 04	Voted	1,50,00,000.00	4,38,789.00	62,08,254.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	4,38,789.00	62,08,254.00
	08 00		09	Voted	53,00,000.00	5,34,966.00	54,29,772.00
				Charged	.00	.00	.00
				Total	53,00,000.00	5,34,966.00	54,29,772.00
			Total: 00	Voted	53,00,000.00	5,34,966.00	54,29,772.00
				Charged	.00	.00	.00
				Total	53,00,000.00	5,34,966.00	54,29,772.00
			Total: 08	Voted	53,00,000.00	5,34,966.00	54,29,772.00
				Charged	.00	.00	.00
				Total	53,00,000.00	5,34,966.00	54,29,772.00
	09 00		12	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
			Total: 00	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
			Total: 09	Voted	5,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,000.00	.00	.00
	10 00		12	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00
			Total: 00	Voted	1,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2071 01 800 10	Total: 10	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 80(	Voted	3,08,00,000.00	9,73,755.00	1,16,38,026.00
		Charged	.00	.00	.00
		Total	3,08,00,000.00	9,73,755.00	1,16,38,026.00
	Total: 01	Voted	84,24,50,20,000.00	6,11,70,19,863.00	84,68,47,44,225.00
		Charged	.00	.00	.00
		Total	84,24,50,20,000.00	6,11,70,19,863.00	84,68,47,44,225.00
	Total: 2071	Voted	84,24,50,20,000.00	6,11,70,19,863.00	84,68,47,44,225.00
		Charged	.00	.00	.00
		Total	84,24,50,20,000.00	6,11,70,19,863.00	84,68,47,44,225.00
	Grand Total:	Voted	84,24,50,20,000.00	6,11,70,19,863.00	84,68,47,44,225.00
		Charged	.00	.00	.00
		Total	84,24,50,20,000.00	6,11,70,19,863.00	84,68,47,44,225.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:24:30

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2054 **Treasury and Accounts Administration**

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2054 00 003 03 00	05	Voted		77,17,000.00	.00	77,17,000.00
		Charged		.00	.00	.00
		Total		77,17,000.00	.00	77,17,000.00
	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		77,18,000.00	.00	77,17,000.00
		Charged		.00	.00	.00
		Total		77,18,000.00	.00	77,17,000.00
	Total: 03	Voted		77,18,000.00	.00	77,17,000.00
		Charged		.00	.00	.00
		Total		77,18,000.00	.00	77,17,000.00
97 01	56	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 01	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 97	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 003	Voted		10,77,18,000.00	.00	77,17,000.00
		Charged		.00	.00	.00
		Total		10,77,18,000.00	.00	77,17,000.00
095 02 00	04	Voted		10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,000.00	.00	.00
	10	Voted		2,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,50,000.00	.00	.00
	27	Voted		90,00,000.00	15,68,599.00	15,68,599.00
		Charged		.00	.00	.00
		Total		90,00,000.00	15,68,599.00	15,68,599.00
	42	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	Total: 00	Voted		94,60,000.00	15,68,599.00	15,68,599.00
		Charged		.00	.00	.00
		Total		94,60,000.00	15,68,599.00	15,68,599.00
	Total: 02	Voted		94,60,000.00	15,68,599.00	15,68,599.00
		Charged		.00	.00	.00
		Total		94,60,000.00	15,68,599.00	15,68,599.00
03 00	01	Voted		5,40,00,000.00	.00	4,91,41,447.00
		Charged		.00	.00	.00
		Total		5,40,00,000.00	.00	4,91,41,447.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2054 00 095 03 00	02	Voted	2,50,000.00	2,500.00	17,500.00
		Charged	.00	.00	.00
		Total	2,50,000.00	2,500.00	17,500.00
	03	Voted	2,38,40,000.00	.00	2,43,44,858.00
		Charged	.00	.00	.00
		Total	2,38,40,000.00	.00	2,43,44,858.00
	04	Voted	5,00,000.00	63,806.00	4,78,281.00
		Charged	.00	.00	.00
		Total	5,00,000.00	63,806.00	4,78,281.00
	06	Voted	42,90,000.00	.00	49,67,609.00
		Charged	.00	.00	.00
		Total	42,90,000.00	.00	49,67,609.00
	07	Voted	1,00,000.00	37,313.00	37,313.00
		Charged	.00	.00	.00
		Total	1,00,000.00	37,313.00	37,313.00
	08	Voted	74,00,000.00	5,81,137.00	68,92,310.00
		Charged	.00	.00	.00
		Total	74,00,000.00	5,81,137.00	68,92,310.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	4,00,000.00	6,143.00	49,625.00
		Charged	.00	.00	.00
		Total	4,00,000.00	6,143.00	49,625.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	15,00,000.00	5,04,986.00	11,10,433.00
		Charged	.00	.00	.00
		Total	15,00,000.00	5,04,986.00	11,10,433.00
	21	Voted	15,00,000.00	5,24,754.00	13,46,705.00
		Charged	.00	.00	.00
		Total	15,00,000.00	5,24,754.00	13,46,705.00
	22	Voted	25,00,000.00	9,92,111.00	21,46,086.00
		Charged	.00	.00	.00
		Total	25,00,000.00	9,92,111.00	21,46,086.00
	23	Voted	1,00,000.00	84,088.00	84,088.00
		Charged	.00	.00	.00
		Total	1,00,000.00	84,088.00	84,088.00
	24	Voted	2,50,000.00	.00	1,12,100.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	1,12,100.00
	25	Voted	30,00,000.00	1,06,141.00	9,14,938.00
		Charged	.00	.00	.00
		Total	30,00,000.00	1,06,141.00	9,14,938.00

Head of Account				Budget Provision	Current Month	Progressive
2054 00 095 03 00	26	Voted		17,00,000.00	15,22,251.00	16,53,928.00
		Charged		.00	.00	.00
		Total		17,00,000.00	15,22,251.00	16,53,928.00
	27	Voted		26,00,000.00	4,25,320.00	24,39,285.00
		Charged		.00	.00	.00
		Total		26,00,000.00	4,25,320.00	24,39,285.00
	28	Voted		25,00,000.00	.00	24,75,589.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	24,75,589.00
	29	Voted		12,00,000.00	1,25,444.00	11,67,691.00
		Charged		.00	.00	.00
		Total		12,00,000.00	1,25,444.00	11,67,691.00
	30	Voted		10,000.00	5,249.00	5,249.00
		Charged		.00	.00	.00
		Total		10,000.00	5,249.00	5,249.00
	40	Voted		7,00,000.00	92,802.00	6,77,977.00
		Charged		.00	.00	.00
		Total		7,00,000.00	92,802.00	6,77,977.00
	42	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	51	Voted		28,00,000.00	7,19,957.00	27,48,853.00
		Charged		.00	.00	.00
		Total		28,00,000.00	7,19,957.00	27,48,853.00
	52	Voted		5,00,000.00	4,51,000.00	4,51,000.00
		Charged		.00	.00	.00
		Total		5,00,000.00	4,51,000.00	4,51,000.00
	68	Voted		7,00,000.00	.00	4,71,411.00
		Charged		.00	.00	.00
		Total		7,00,000.00	.00	4,71,411.00
	Total: 00	Voted		11,25,90,000.00	62,45,002.00	10,37,34,276.00
		Charged		.00	.00	.00
		Total		11,25,90,000.00	62,45,002.00	10,37,34,276.00
	Total: 03	Voted		11,25,90,000.00	62,45,002.00	10,37,34,276.00
		Charged		.00	.00	.00
		Total		11,25,90,000.00	62,45,002.00	10,37,34,276.00
05 00	01	Voted		1,60,00,000.00	23,600.00	1,10,74,635.00
		Charged		.00	.00	.00
		Total		1,60,00,000.00	23,600.00	1,10,74,635.00
	03	Voted		89,60,000.00	12,055.00	57,60,890.00
		Charged		.00	.00	.00
		Total		89,60,000.00	12,055.00	57,60,890.00
	04	Voted		2,50,000.00	16,190.00	54,742.00
		Charged		.00	.00	.00
		Total		2,50,000.00	16,190.00	54,742.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2054 00 095 05 00	06	Voted	17,60,000.00	1,017.00	10,02,228.00
		Charged	.00	.00	.00
		Total	17,60,000.00	1,017.00	10,02,228.00
	07	Voted	20,000.00	5,250.00	5,250.00
		Charged	.00	.00	.00
		Total	20,000.00	5,250.00	5,250.00
	08	Voted	20,00,000.00	99,806.00	10,33,109.00
		Charged	.00	.00	.00
		Total	20,00,000.00	99,806.00	10,33,109.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	11	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	20	Voted	2,00,000.00	13,500.00	1,92,592.00
		Charged	.00	.00	.00
		Total	2,00,000.00	13,500.00	1,92,592.00
	21	Voted	2,35,000.00	1,25,080.00	2,09,759.00
		Charged	.00	.00	.00
		Total	2,35,000.00	1,25,080.00	2,09,759.00
	22	Voted	3,65,000.00	1,02,488.00	3,31,076.00
		Charged	.00	.00	.00
		Total	3,65,000.00	1,02,488.00	3,31,076.00
	23	Voted	38,791.00	.00	38,791.00
		Charged	.00	.00	.00
		Total	38,791.00	.00	38,791.00
	25	Voted	2,00,000.00	18,672.00	1,55,657.00
		Charged	.00	.00	.00
		Total	2,00,000.00	18,672.00	1,55,657.00
	26	Voted	7,00,000.00	2,14,069.00	6,92,617.00
		Charged	.00	.00	.00
		Total	7,00,000.00	2,14,069.00	6,92,617.00
	27	Voted	3,00,000.00	24,030.00	2,08,771.00
		Charged	.00	.00	.00
		Total	3,00,000.00	24,030.00	2,08,771.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	3,50,000.00	93,143.00	3,40,816.00
		Charged	.00	.00	.00
		Total	3,50,000.00	93,143.00	3,40,816.00

Head of Account			Budget Provision	Current Month	Progressive
2054 00 095 05 00	30	Voted	20,000.00	13,514.00	13,514.00
		Charged	.00	.00	.00
		Total	20,000.00	13,514.00	13,514.00
	40	Voted	50,000.00	42,900.00	48,564.00
		Charged	.00	.00	.00
		Total	50,000.00	42,900.00	48,564.00
	42	Voted	50,000.00	23,800.00	48,100.00
		Charged	.00	.00	.00
		Total	50,000.00	23,800.00	48,100.00
	51	Voted	4,61,209.00	2,48,000.00	4,48,000.00
		Charged	.00	.00	.00
		Total	4,61,209.00	2,48,000.00	4,48,000.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	3,24,63,000.00	10,77,114.00	2,16,59,111.00
		Charged	.00	.00	.00
		Total	3,24,63,000.00	10,77,114.00	2,16,59,111.00
Total: 05		Voted	3,24,63,000.00	10,77,114.00	2,16,59,111.00
		Charged	.00	.00	.00
		Total	3,24,63,000.00	10,77,114.00	2,16,59,111.00
07 00	10	Voted	4,50,000.00	73,062.00	84,239.00
		Charged	.00	.00	.00
		Total	4,50,000.00	73,062.00	84,239.00
	20	Voted	1,50,000.00	60,858.00	1,49,850.00
		Charged	.00	.00	.00
		Total	1,50,000.00	60,858.00	1,49,850.00
	21	Voted	2,50,000.00	84,360.00	2,48,798.00
		Charged	.00	.00	.00
		Total	2,50,000.00	84,360.00	2,48,798.00
	22	Voted	1,50,000.00	37,617.00	1,45,403.00
		Charged	.00	.00	.00
		Total	1,50,000.00	37,617.00	1,45,403.00
	25	Voted	70,00,000.00	7,04,242.00	65,47,574.00
		Charged	.00	.00	.00
		Total	70,00,000.00	7,04,242.00	65,47,574.00
	26	Voted	16,00,00,000.00	7,82,82,534.00	15,80,48,129.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	7,82,82,534.00	15,80,48,129.00
	27	Voted	2,00,00,000.00	42,36,971.00	1,92,86,556.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	42,36,971.00	1,92,86,556.00
	29	Voted	3,00,000.00	1,27,043.00	2,97,766.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,27,043.00	2,97,766.00

Head of Account		Budget Provision	Current Month	Progressive
2054 00 095 07 00	40 Voted	5,00,000.00	96,938.00	4,99,913.00
	Charged	.00	.00	.00
	Total	5,00,000.00	96,938.00	4,99,913.00
	51 Voted	3,00,000.00	2,99,222.00	2,99,222.00
	Charged	.00	.00	.00
	Total	3,00,000.00	2,99,222.00	2,99,222.00
	52 Voted	5,00,000.00	4,94,000.00	4,94,000.00
	Charged	.00	.00	.00
	Total	5,00,000.00	4,94,000.00	4,94,000.00
Total: 00	Voted	18,96,00,000.00	8,44,96,847.00	18,61,01,450.00
	Charged	.00	.00	.00
	Total	18,96,00,000.00	8,44,96,847.00	18,61,01,450.00
Total: 07	Voted	18,96,00,000.00	8,44,96,847.00	18,61,01,450.00
	Charged	.00	.00	.00
	Total	18,96,00,000.00	8,44,96,847.00	18,61,01,450.00
Total: 095	Voted	34,41,13,000.00	9,33,87,562.00	31,30,63,436.00
	Charged	.00	.00	.00
	Total	34,41,13,000.00	9,33,87,562.00	31,30,63,436.00
097 03 00	01 Voted	49,09,00,000.00	78,83,567.00	41,23,76,181.00
	Charged	.00	.00	.00
	Total	49,09,00,000.00	78,83,567.00	41,23,76,181.00
	02 Voted	19,50,000.00	6,88,542.00	16,96,774.00
	Charged	.00	.00	.00
	Total	19,50,000.00	6,88,542.00	16,96,774.00
	03 Voted	28,00,00,000.00	39,83,274.00	21,31,35,564.00
	Charged	.00	.00	.00
	Total	28,00,00,000.00	39,83,274.00	21,31,35,564.00
	04 Voted	50,00,000.00	9,80,542.00	43,39,920.00
	Charged	.00	.00	.00
	Total	50,00,000.00	9,80,542.00	43,39,920.00
	06 Voted	5,50,00,000.00	6,40,446.00	3,24,56,797.00
	Charged	.00	.00	.00
	Total	5,50,00,000.00	6,40,446.00	3,24,56,797.00
	07 Voted	8,00,000.00	3,30,000.00	3,30,000.00
	Charged	.00	.00	.00
	Total	8,00,000.00	3,30,000.00	3,30,000.00
	08 Voted	2,45,00,000.00	28,19,695.00	2,38,59,033.00
	Charged	.00	.00	.00
	Total	2,45,00,000.00	28,19,695.00	2,38,59,033.00
	09 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	10 Voted	5,00,000.00	76,193.00	3,28,595.00
	Charged	.00	.00	.00
	Total	5,00,000.00	76,193.00	3,28,595.00

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Head of Account			Budget Provision	Current Month	Progressive
2054 00 097 03 00	11	Voted	2,00,000.00	12,600.00	34,200.00
		Charged	.00	.00	.00
		Total	2,00,000.00	12,600.00	34,200.00
	20	Voted	69,00,000.00	15,99,835.00	58,29,124.00
		Charged	.00	.00	.00
		Total	69,00,000.00	15,99,835.00	58,29,124.00
	21	Voted	50,00,000.00	10,39,626.00	49,68,214.00
		Charged	.00	.00	.00
		Total	50,00,000.00	10,39,626.00	49,68,214.00
	22	Voted	1,10,00,000.00	28,13,711.00	1,09,60,904.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	28,13,711.00	1,09,60,904.00
	23	Voted	22,00,000.00	1,72,839.00	18,84,956.00
		Charged	.00	.00	.00
		Total	22,00,000.00	1,72,839.00	18,84,956.00
	24	Voted	1,50,000.00	9,594.00	1,10,873.00
		Charged	.00	.00	.00
		Total	1,50,000.00	9,594.00	1,10,873.00
	25	Voted	1,00,00,000.00	22,42,203.00	77,27,625.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	22,42,203.00	77,27,625.00
	26	Voted	30,00,000.00	17,99,263.00	29,90,431.00
		Charged	.00	.00	.00
		Total	30,00,000.00	17,99,263.00	29,90,431.00
	27	Voted	50,00,000.00	13,56,705.00	47,87,200.00
		Charged	.00	.00	.00
		Total	50,00,000.00	13,56,705.00	47,87,200.00
	29	Voted	40,00,000.00	6,25,186.00	39,12,780.00
		Charged	.00	.00	.00
		Total	40,00,000.00	6,25,186.00	39,12,780.00
	40	Voted	3,50,000.00	1,27,261.00	3,42,051.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,27,261.00	3,42,051.00
	42	Voted	3,00,000.00	.00	72,902.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	72,902.00
	51	Voted	72,00,000.00	24,97,211.00	71,93,000.00
		Charged	.00	.00	.00
		Total	72,00,000.00	24,97,211.00	71,93,000.00
	52	Voted	41,00,000.00	.00	40,93,000.00
		Charged	.00	.00	.00
		Total	41,00,000.00	.00	40,93,000.00
Total: 00		Voted	91,82,50,000.00	3,16,98,293.00	74,34,30,124.00
		Charged	.00	.00	.00
		Total	91,82,50,000.00	3,16,98,293.00	74,34,30,124.00

Head of Account			Budget Provision	Current Month	Progressive
2054 00 097 03	Total: 03	Voted	91,82,50,000.00	3,16,98,293.00	74,34,30,124.00
		Charged	.00	.00	.00
		Total	91,82,50,000.00	3,16,98,293.00	74,34,30,124.00
04 00	01	Voted	68,00,000.00	.00	26,69,852.00
		Charged	.00	.00	.00
		Total	68,00,000.00	.00	26,69,852.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	03	Voted	16,80,000.00	.00	13,94,944.00
		Charged	.00	.00	.00
		Total	16,80,000.00	.00	13,94,944.00
	04	Voted	1,00,000.00	32,289.00	77,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	32,289.00	77,000.00
	06	Voted	3,30,000.00	.00	9,48,441.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	9,48,441.00
	07	Voted	5,000.00	3,625.00	3,625.00
		Charged	.00	.00	.00
		Total	5,000.00	3,625.00	3,625.00
	08	Voted	8,50,000.00	73,713.00	7,94,390.00
		Charged	.00	.00	.00
		Total	8,50,000.00	73,713.00	7,94,390.00
	09	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	10	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	11	Voted	20,000.00	10,994.00	20,000.00
		Charged	.00	.00	.00
		Total	20,000.00	10,994.00	20,000.00
	20	Voted	2,50,000.00	88,220.00	1,94,950.00
		Charged	.00	.00	.00
		Total	2,50,000.00	88,220.00	1,94,950.00
	21	Voted	2,00,000.00	74,928.00	99,760.00
		Charged	.00	.00	.00
		Total	2,00,000.00	74,928.00	99,760.00
	22	Voted	3,50,000.00	1,53,628.00	2,74,972.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,53,628.00	2,74,972.00
	25	Voted	3,00,000.00	2,301.00	2,14,912.00
		Charged	.00	.00	.00
		Total	3,00,000.00	2,301.00	2,14,912.00

Head of Account			Budget Provision	Current Month	Progressive
2054 00 097 04 00	26	Voted	2,50,000.00	1,49,550.00	2,09,895.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,49,550.00	2,09,895.00
	27	Voted	4,00,000.00	3,53,450.00	3,60,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	3,53,450.00	3,60,000.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	4,50,000.00	1,57,878.00	4,49,506.00
		Charged	.00	.00	.00
		Total	4,50,000.00	1,57,878.00	4,49,506.00
	40	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	Total: 00	Voted	1,22,56,000.00	11,00,576.00	77,12,247.00
		Charged	.00	.00	.00
		Total	1,22,56,000.00	11,00,576.00	77,12,247.00
	Total: 04	Voted	1,22,56,000.00	11,00,576.00	77,12,247.00
		Charged	.00	.00	.00
		Total	1,22,56,000.00	11,00,576.00	77,12,247.00
	Total: 097	Voted	93,05,06,000.00	3,27,98,869.00	75,11,42,371.00
		Charged	.00	.00	.00
		Total	93,05,06,000.00	3,27,98,869.00	75,11,42,371.00
098 05 00	01	Voted	1,90,00,000.00	6,45,600.00	1,55,54,083.00
		Charged	.00	.00	.00
		Total	1,90,00,000.00	6,45,600.00	1,55,54,083.00
	03	Voted	1,06,40,000.00	3,42,168.00	81,24,755.00
		Charged	.00	.00	.00
		Total	1,06,40,000.00	3,42,168.00	81,24,755.00
	04	Voted	2,00,000.00	15,699.00	55,914.00
		Charged	.00	.00	.00
		Total	2,00,000.00	15,699.00	55,914.00
	06	Voted	20,90,000.00	63,620.00	14,98,895.00
		Charged	.00	.00	.00
		Total	20,90,000.00	63,620.00	14,98,895.00
	07	Voted	20,000.00	9,750.00	9,750.00
		Charged	.00	.00	.00
		Total	20,000.00	9,750.00	9,750.00
	08	Voted	33,00,000.00	2,62,060.00	30,19,568.00
		Charged	.00	.00	.00
		Total	33,00,000.00	2,62,060.00	30,19,568.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

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Head of Account			Budget Provision	Current Month	Progressive
2054 00 098 05 00	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,000.00	65,210.00	1,78,745.00
		Charged	.00	.00	.00
		Total	2,00,000.00	65,210.00	1,78,745.00
	21	Voted	2,00,000.00	76,860.00	1,98,293.00
		Charged	.00	.00	.00
		Total	2,00,000.00	76,860.00	1,98,293.00
	22	Voted	2,00,000.00	60,380.00	1,79,796.00
		Charged	.00	.00	.00
		Total	2,00,000.00	60,380.00	1,79,796.00
	25	Voted	2,00,000.00	5,820.00	78,665.00
		Charged	.00	.00	.00
		Total	2,00,000.00	5,820.00	78,665.00
	26	Voted	6,00,000.00	44,210.00	5,88,112.00
		Charged	.00	.00	.00
		Total	6,00,000.00	44,210.00	5,88,112.00
	27	Voted	1,50,000.00	12,365.00	53,851.00
		Charged	.00	.00	.00
		Total	1,50,000.00	12,365.00	53,851.00
	40	Voted	50,000.00	10,000.00	20,000.00
		Charged	.00	.00	.00
		Total	50,000.00	10,000.00	20,000.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	3,69,51,000.00	16,13,742.00	2,95,60,427.00
		Charged	.00	.00	.00
		Total	3,69,51,000.00	16,13,742.00	2,95,60,427.00
	Total: 05	Voted	3,69,51,000.00	16,13,742.00	2,95,60,427.00
		Charged	.00	.00	.00
		Total	3,69,51,000.00	16,13,742.00	2,95,60,427.00
06 00	01	Voted	8,00,00,000.00	18,77,570.00	7,08,30,244.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	18,77,570.00	7,08,30,244.00
	02	Voted	6,00,000.00	92,355.00	3,81,649.00
		Charged	.00	.00	.00
		Total	6,00,000.00	92,355.00	3,81,649.00
	03	Voted	4,48,00,000.00	9,94,625.00	3,69,63,730.00
		Charged	.00	.00	.00
		Total	4,48,00,000.00	9,94,625.00	3,69,63,730.00
	04	Voted	30,00,000.00	5,68,926.00	24,44,798.00
		Charged	.00	.00	.00
		Total	30,00,000.00	5,68,926.00	24,44,798.00

Head of Account			Budget Provision	Current Month	Progressive
2054 00 098 06 00	06	Voted	88,00,000.00	1,94,685.00	72,67,341.00
		Charged	.00	.00	.00
		Total	88,00,000.00	1,94,685.00	72,67,341.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	80,00,000.00	7,36,662.00	76,51,445.00
		Charged	.00	.00	.00
		Total	80,00,000.00	7,36,662.00	76,51,445.00
	10	Voted	40,00,000.00	39,78,000.00	39,82,800.00
		Charged	.00	.00	.00
		Total	40,00,000.00	39,78,000.00	39,82,800.00
	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	6,00,000.00	1,67,386.00	4,21,790.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,67,386.00	4,21,790.00
	21	Voted	10,00,000.00	7,40,939.00	9,75,122.00
		Charged	.00	.00	.00
		Total	10,00,000.00	7,40,939.00	9,75,122.00
	22	Voted	20,00,000.00	6,91,517.00	18,99,480.00
		Charged	.00	.00	.00
		Total	20,00,000.00	6,91,517.00	18,99,480.00
	23	Voted	10,60,000.00	1,91,476.00	10,26,705.00
		Charged	.00	.00	.00
		Total	10,60,000.00	1,91,476.00	10,26,705.00
	24	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	25	Voted	43,00,000.00	2,16,733.00	24,16,378.00
		Charged	.00	.00	.00
		Total	43,00,000.00	2,16,733.00	24,16,378.00
	26	Voted	1,10,00,000.00	88,93,701.00	92,54,839.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	88,93,701.00	92,54,839.00
	27	Voted	55,00,000.00	76,180.00	34,73,021.00
		Charged	.00	.00	.00
		Total	55,00,000.00	76,180.00	34,73,021.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	1,96,640.00	8,27,498.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,96,640.00	8,27,498.00

Head of Account		Budget Provision	Current Month	Progressive
2054 00 098 06 00	30 Voted	2,00,000.00	24,600.00	76,549.00
	Charged	.00	.00	.00
	Total	2,00,000.00	24,600.00	76,549.00
	40 Voted	5,00,000.00	3,64,560.00	3,64,560.00
	Charged	.00	.00	.00
	Total	5,00,000.00	3,64,560.00	3,64,560.00
	51 Voted	1,00,000.00	.00	53,900.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	53,900.00
Total: 00	Voted	17,71,31,000.00	2,00,06,555.00	15,03,11,849.00
	Charged	.00	.00	.00
	Total	17,71,31,000.00	2,00,06,555.00	15,03,11,849.00
Total: 06	Voted	17,71,31,000.00	2,00,06,555.00	15,03,11,849.00
	Charged	.00	.00	.00
	Total	17,71,31,000.00	2,00,06,555.00	15,03,11,849.00
Total: 098	Voted	21,40,82,000.00	2,16,20,297.00	17,98,72,276.00
	Charged	.00	.00	.00
	Total	21,40,82,000.00	2,16,20,297.00	17,98,72,276.00
Total: 00	Voted	1,59,64,19,000.00	14,78,06,728.00	1,25,17,95,083.00
	Charged	.00	.00	.00
	Total	1,59,64,19,000.00	14,78,06,728.00	1,25,17,95,083.00
Total: 2054	Voted	1,59,64,19,000.00	14,78,06,728.00	1,25,17,95,083.00
	Charged	.00	.00	.00
	Total	1,59,64,19,000.00	14,78,06,728.00	1,25,17,95,083.00
Grand Total:	Voted	1,59,64,19,000.00	14,78,06,728.00	1,25,17,95,083.00
	Charged	.00	.00	.00
	Total	1,59,64,19,000.00	14,78,06,728.00	1,25,17,95,083.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:24:20

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2052 **Secretariat - General Services**

Grant Number: 07

Plan / Non Plan: N

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

Draft PRINTED ON: 28/04/2025 11:24:20

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2052 00 090 03 00	01	Voted	1,05,00,00,000.00	58,30,932.00	99,88,17,059.00
		Charged	.00	.00	.00
		Total	1,05,00,00,000.00	58,30,932.00	99,88,17,059.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	58,80,00,000.00	27,44,753.00	52,10,80,838.00
		Charged	.00	.00	.00
		Total	58,80,00,000.00	27,44,753.00	52,10,80,838.00
	04	Voted	75,00,000.00	9,24,206.00	70,26,188.00
		Charged	.00	.00	.00
		Total	75,00,000.00	9,24,206.00	70,26,188.00
	06	Voted	11,55,00,000.00	13,30,098.00	14,35,26,297.00
		Charged	.00	.00	.00
		Total	11,55,00,000.00	13,30,098.00	14,35,26,297.00
	07	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	08	Voted	17,00,00,000.00	1,44,79,278.00	16,46,49,335.00
		Charged	.00	.00	.00
		Total	17,00,00,000.00	1,44,79,278.00	16,46,49,335.00
	09	Voted	70,00,000.00	5,92,616.00	38,28,229.00
		Charged	.00	.00	.00
		Total	70,00,000.00	5,92,616.00	38,28,229.00
	10	Voted	40,00,000.00	19,50,000.00	39,47,222.00
		Charged	.00	.00	.00
		Total	40,00,000.00	19,50,000.00	39,47,222.00
	11	Voted	3,20,00,000.00	47,57,860.00	2,59,01,628.00
		Charged	.00	.00	.00
		Total	3,20,00,000.00	47,57,860.00	2,59,01,628.00
	20	Voted	1,60,00,000.00	31,47,832.00	1,16,44,000.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	31,47,832.00	1,16,44,000.00
	21	Voted	1,00,00,000.00	8,94,647.00	46,47,255.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	8,94,647.00	46,47,255.00
	22	Voted	1,60,00,000.00	47,66,058.00	1,57,84,282.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	47,66,058.00	1,57,84,282.00
	23	Voted	70,00,000.00	.00	15,88,934.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	15,88,934.00
	25	Voted	3,00,00,000.00	29,14,693.00	2,35,30,239.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	29,14,693.00	2,35,30,239.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2052 00 090 03 00	26	Voted	5,00,00,000.00	37,47,367.00	4,36,83,468.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	37,47,367.00	4,36,83,468.00
	27	Voted	2,30,00,000.00	13,57,056.00	2,11,95,373.00
		Charged	.00	.00	.00
		Total	2,30,00,000.00	13,57,056.00	2,11,95,373.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	3,00,000.00	25,160.00	1,76,255.00
		Charged	.00	.00	.00
		Total	3,00,000.00	25,160.00	1,76,255.00
	30	Voted	65,00,000.00	13,60,944.00	54,86,384.00
		Charged	.00	.00	.00
		Total	65,00,000.00	13,60,944.00	54,86,384.00
	40	Voted	1,00,00,000.00	2,47,505.00	17,14,229.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	2,47,505.00	17,14,229.00
	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	51	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	2,14,55,52,000.00	5,10,71,005.00	1,99,82,27,215.00
		Charged	.00	.00	.00
		Total	2,14,55,52,000.00	5,10,71,005.00	1,99,82,27,215.00
	Total: 03	Voted	2,14,55,52,000.00	5,10,71,005.00	1,99,82,27,215.00
		Charged	.00	.00	.00
		Total	2,14,55,52,000.00	5,10,71,005.00	1,99,82,27,215.00
04 00	22	Voted	3,00,000.00	1,86,002.00	2,47,947.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,86,002.00	2,47,947.00
	Total: 00	Voted	3,00,000.00	1,86,002.00	2,47,947.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,86,002.00	2,47,947.00
	Total: 04	Voted	3,00,000.00	1,86,002.00	2,47,947.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,86,002.00	2,47,947.00
05 00	01	Voted	72,00,000.00	1,76,866.00	68,44,014.00
		Charged	.00	.00	.00
		Total	72,00,000.00	1,76,866.00	68,44,014.00
	03	Voted	40,32,000.00	86,491.00	31,93,466.00
		Charged	.00	.00	.00
		Total	40,32,000.00	86,491.00	31,93,466.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2052 00 090 05 00	04	Voted	3,50,000.00	73,164.00	3,48,055.00
		Charged	.00	.00	.00
		Total	3,50,000.00	73,164.00	3,48,055.00
	06	Voted	7,92,000.00	70,310.00	18,51,728.00
		Charged	.00	.00	.00
		Total	7,92,000.00	70,310.00	18,51,728.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	20,00,000.00	1,37,442.00	16,32,351.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,37,442.00	16,32,351.00
	09	Voted	2,00,000.00	11,371.00	1,02,474.00
		Charged	.00	.00	.00
		Total	2,00,000.00	11,371.00	1,02,474.00
	11	Voted	3,30,000.00	64,835.00	2,89,930.00
		Charged	.00	.00	.00
		Total	3,30,000.00	64,835.00	2,89,930.00
	20	Voted	2,42,000.00	1,10,783.00	2,11,552.00
		Charged	.00	.00	.00
		Total	2,42,000.00	1,10,783.00	2,11,552.00
	21	Voted	1,00,000.00	1,00,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	1,00,000.00	1,00,000.00
	22	Voted	7,70,000.00	3,23,268.00	7,60,001.00
		Charged	.00	.00	.00
		Total	7,70,000.00	3,23,268.00	7,60,001.00
	23	Voted	15,00,000.00	.00	9,00,256.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	9,00,256.00
	25	Voted	15,40,000.00	48,362.00	10,70,041.00
		Charged	.00	.00	.00
		Total	15,40,000.00	48,362.00	10,70,041.00
	26	Voted	4,40,000.00	1,69,600.00	2,35,145.00
		Charged	.00	.00	.00
		Total	4,40,000.00	1,69,600.00	2,35,145.00
	27	Voted	5,50,000.00	42,991.00	4,22,020.00
		Charged	.00	.00	.00
		Total	5,50,000.00	42,991.00	4,22,020.00
	28	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	29	Voted	6,20,000.00	72,744.00	6,19,692.00
		Charged	.00	.00	.00
		Total	6,20,000.00	72,744.00	6,19,692.00

Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 05 00 30	Voted	1,50,000.00	46,523.00	1,36,637.00
	Charged	.00	.00	.00
	Total	1,50,000.00	46,523.00	1,36,637.00
Total: 00	Voted	2,24,16,000.00	15,34,750.00	1,87,17,362.00
	Charged	.00	.00	.00
	Total	2,24,16,000.00	15,34,750.00	1,87,17,362.00
Total: 05	Voted	2,24,16,000.00	15,34,750.00	1,87,17,362.00
	Charged	.00	.00	.00
	Total	2,24,16,000.00	15,34,750.00	1,87,17,362.00
08 00 42	Voted	50,00,000.00	27,47,500.00	47,40,103.00
	Charged	.00	.00	.00
	Total	50,00,000.00	27,47,500.00	47,40,103.00
Total: 00	Voted	50,00,000.00	27,47,500.00	47,40,103.00
	Charged	.00	.00	.00
	Total	50,00,000.00	27,47,500.00	47,40,103.00
Total: 08	Voted	50,00,000.00	27,47,500.00	47,40,103.00
	Charged	.00	.00	.00
	Total	50,00,000.00	27,47,500.00	47,40,103.00
11 00 02	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
04	Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
07	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
08	Voted	9,00,000.00	63,692.00	7,84,232.00
	Charged	.00	.00	.00
	Total	9,00,000.00	63,692.00	7,84,232.00
10	Voted	20,00,000.00	.00	11,06,710.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	11,06,710.00
20	Voted	3,00,000.00	19,800.00	19,800.00
	Charged	.00	.00	.00
	Total	3,00,000.00	19,800.00	19,800.00
21	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
22	Voted	2,00,000.00	.00	48,800.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	48,800.00
23	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2052 00 090 11 00	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,00,000.00	.00	86,848.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	86,848.00
	27	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	40,57,000.00	83,492.00	20,46,390.00
		Charged	.00	.00	.00
		Total	40,57,000.00	83,492.00	20,46,390.00
	Total: 11	Voted	40,57,000.00	83,492.00	20,46,390.00
		Charged	.00	.00	.00
		Total	40,57,000.00	83,492.00	20,46,390.00
12 00	01	Voted	32,30,000.00	.00	21,60,708.00
		Charged	.00	.00	.00
		Total	32,30,000.00	.00	21,60,708.00
	03	Voted	18,09,000.00	.00	11,34,406.00
		Charged	.00	.00	.00
		Total	18,09,000.00	.00	11,34,406.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	06	Voted	3,55,000.00	.00	2,56,470.00
		Charged	.00	.00	.00
		Total	3,55,000.00	.00	2,56,470.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2052 00 090 12 00	08	Voted		26,00,000.00	1,81,590.00	21,99,391.00
		Charged		.00	.00	.00
		Total		26,00,000.00	1,81,590.00	21,99,391.00
	10	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	20	Voted		1,00,000.00	.00	23,263.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	23,263.00
	21	Voted		1,00,000.00	.00	11,599.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	11,599.00
	22	Voted		1,00,000.00	.00	11,529.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	11,529.00
	26	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	27	Voted		70,000.00	8,576.00	8,576.00
		Charged		.00	.00	.00
		Total		70,000.00	8,576.00	8,576.00
	42	Voted		1,00,000.00	.00	5,900.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	5,900.00
	Total: 00	Voted		89,14,000.00	1,90,166.00	58,11,842.00
		Charged		.00	.00	.00
		Total		89,14,000.00	1,90,166.00	58,11,842.00
	Total: 12	Voted		89,14,000.00	1,90,166.00	58,11,842.00
		Charged		.00	.00	.00
		Total		89,14,000.00	1,90,166.00	58,11,842.00
13 00	42	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 13	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
14 00	42	Voted		30,00,000.00	30,00,000.00	30,00,000.00
		Charged		.00	.00	.00
		Total		30,00,000.00	30,00,000.00	30,00,000.00
	Total: 00	Voted		30,00,000.00	30,00,000.00	30,00,000.00
		Charged		.00	.00	.00
		Total		30,00,000.00	30,00,000.00	30,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2052 00 090 14			Total: 14	Voted	30,00,000.00	30,00,000.00	30,00,000.00
				Charged	.00	.00	.00
				Total	30,00,000.00	30,00,000.00	30,00,000.00
	19	00	42	Voted	10,00,000.00	.00	70,800.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	70,800.00
			Total: 00	Voted	10,00,000.00	.00	70,800.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	70,800.00
			Total: 19	Voted	10,00,000.00	.00	70,800.00
				Charged	.00	.00	.00
				Total	10,00,000.00	.00	70,800.00
	20	00	42	Voted	7,50,000.00	7,080.00	5,16,330.00
				Charged	.00	.00	.00
				Total	7,50,000.00	7,080.00	5,16,330.00
			Total: 00	Voted	7,50,000.00	7,080.00	5,16,330.00
				Charged	.00	.00	.00
				Total	7,50,000.00	7,080.00	5,16,330.00
			Total: 20	Voted	7,50,000.00	7,080.00	5,16,330.00
				Charged	.00	.00	.00
				Total	7,50,000.00	7,080.00	5,16,330.00
	21	00	42	Voted	9,62,00,000.00	3,54,90,099.00	5,14,96,124.00
				Charged	.00	.00	.00
				Total	9,62,00,000.00	3,54,90,099.00	5,14,96,124.00
			Total: 00	Voted	9,62,00,000.00	3,54,90,099.00	5,14,96,124.00
				Charged	.00	.00	.00
				Total	9,62,00,000.00	3,54,90,099.00	5,14,96,124.00
			Total: 21	Voted	9,62,00,000.00	3,54,90,099.00	5,14,96,124.00
				Charged	.00	.00	.00
				Total	9,62,00,000.00	3,54,90,099.00	5,14,96,124.00
	22	00	42	Voted	7,00,000.00	77,776.00	1,23,951.00
				Charged	.00	.00	.00
				Total	7,00,000.00	77,776.00	1,23,951.00
			Total: 00	Voted	7,00,000.00	77,776.00	1,23,951.00
				Charged	.00	.00	.00
				Total	7,00,000.00	77,776.00	1,23,951.00
			Total: 22	Voted	7,00,000.00	77,776.00	1,23,951.00
				Charged	.00	.00	.00
				Total	7,00,000.00	77,776.00	1,23,951.00
	23	00	42	Voted	1,00,00,000.00	65,03,563.00	69,13,421.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	65,03,563.00	69,13,421.00
			Total: 00	Voted	1,00,00,000.00	65,03,563.00	69,13,421.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	65,03,563.00	69,13,421.00

Head of Account						Budget Provision	Current Month	Progressive
2052	00	090	23		Total: 23	Voted	1,00,00,000.00	65,03,563.00	69,13,421.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	65,03,563.00	69,13,421.00
					Total: 090	Voted	2,29,83,89,000.00	10,08,91,433.00	2,09,19,11,485.00
						Charged	.00	.00	.00
						Total	2,29,83,89,000.00	10,08,91,433.00	2,09,19,11,485.00
		091	03	01	51	Voted	12,00,00,000.00	14,34,000.00	12,00,00,000.00
						Charged	.00	.00	.00
						Total	12,00,00,000.00	14,34,000.00	12,00,00,000.00
					Total: 01	Voted	12,00,00,000.00	14,34,000.00	12,00,00,000.00
						Charged	.00	.00	.00
						Total	12,00,00,000.00	14,34,000.00	12,00,00,000.00
				03	42	Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
					Total: 03	Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
				04	01	Voted	9,50,00,000.00	37,21,153.00	7,84,52,591.00
						Charged	.00	.00	.00
						Total	9,50,00,000.00	37,21,153.00	7,84,52,591.00
					02	Voted	1,50,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,50,000.00	.00	.00
					03	Voted	5,32,00,000.00	19,71,422.00	4,06,67,792.00
						Charged	.00	.00	.00
						Total	5,32,00,000.00	19,71,422.00	4,06,67,792.00
					04	Voted	12,47,000.00	5,52,630.00	9,86,431.00
						Charged	.00	.00	.00
						Total	12,47,000.00	5,52,630.00	9,86,431.00
					06	Voted	1,04,50,000.00	2,23,375.00	1,19,44,421.00
						Charged	.00	.00	.00
						Total	1,04,50,000.00	2,23,375.00	1,19,44,421.00
					08	Voted	13,40,00,000.00	1,37,54,356.00	13,37,66,689.00
						Charged	.00	.00	.00
						Total	13,40,00,000.00	1,37,54,356.00	13,37,66,689.00
					09	Voted	31,00,000.00	.00	2,33,362.00
						Charged	.00	.00	.00
						Total	31,00,000.00	.00	2,33,362.00
					10	Voted	1,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	.00
					11	Voted	34,50,000.00	1,17,215.00	8,68,954.00
						Charged	.00	.00	.00
						Total	34,50,000.00	1,17,215.00	8,68,954.00

Head of Account			Budget Provision	Current Month	Progressive
2052 00 091 03 04	13	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	20	Voted	14,00,000.00	2,54,085.00	8,53,310.00
		Charged	.00	.00	.00
		Total	14,00,000.00	2,54,085.00	8,53,310.00
	21	Voted	41,50,000.00	17,70,913.00	40,17,390.00
		Charged	.00	.00	.00
		Total	41,50,000.00	17,70,913.00	40,17,390.00
	22	Voted	3,00,00,000.00	82,79,403.00	2,86,22,041.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	82,79,403.00	2,86,22,041.00
	23	Voted	1,55,30,000.00	.00	1,48,73,547.00
		Charged	.00	.00	.00
		Total	1,55,30,000.00	.00	1,48,73,547.00
	24	Voted	1,85,000.00	45,388.00	1,08,340.00
		Charged	.00	.00	.00
		Total	1,85,000.00	45,388.00	1,08,340.00
	25	Voted	6,47,70,000.00	1,70,97,802.00	5,12,49,533.00
		Charged	.00	.00	.00
		Total	6,47,70,000.00	1,70,97,802.00	5,12,49,533.00
	26	Voted	9,50,000.00	21,455.00	1,70,756.00
		Charged	.00	.00	.00
		Total	9,50,000.00	21,455.00	1,70,756.00
	27	Voted	1,05,40,000.00	12,24,045.00	1,02,91,777.00
		Charged	.00	.00	.00
		Total	1,05,40,000.00	12,24,045.00	1,02,91,777.00
	28	Voted	2,10,00,000.00	2,00,88,505.00	2,00,88,505.00
		Charged	.00	.00	.00
		Total	2,10,00,000.00	2,00,88,505.00	2,00,88,505.00
	29	Voted	9,57,63,000.00	1,83,89,805.00	9,56,49,643.00
		Charged	.00	.00	.00
		Total	9,57,63,000.00	1,83,89,805.00	9,56,49,643.00
	30	Voted	31,00,000.00	29,67,565.00	29,67,565.00
		Charged	.00	.00	.00
		Total	31,00,000.00	29,67,565.00	29,67,565.00
	40	Voted	10,05,35,000.00	3,14,14,000.00	10,04,69,145.00
		Charged	.00	.00	.00
		Total	10,05,35,000.00	3,14,14,000.00	10,04,69,145.00
	42	Voted	38,20,000.00	9,43,977.00	11,00,268.00
		Charged	.00	.00	.00
		Total	38,20,000.00	9,43,977.00	11,00,268.00
	44	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2052 00 091 03 04	51	Voted		14,00,00,000.00	1,85,28,000.00	13,99,02,000.00
		Charged		.00	.00	.00
		Total		14,00,00,000.00	1,85,28,000.00	13,99,02,000.00
	52	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 04	Voted		79,74,90,000.00	14,13,65,094.00	73,72,84,060.00
		Charged		.00	.00	.00
		Total		79,74,90,000.00	14,13,65,094.00	73,72,84,060.00
	Total: 03	Voted		92,74,90,000.00	14,27,99,094.00	85,72,84,060.00
		Charged		.00	.00	.00
		Total		92,74,90,000.00	14,27,99,094.00	85,72,84,060.00
04 00	01	Voted		80,00,000.00	.00	50,72,000.00
		Charged		.00	.00	.00
		Total		80,00,000.00	.00	50,72,000.00
	03	Voted		44,80,000.00	.00	26,71,512.00
		Charged		.00	.00	.00
		Total		44,80,000.00	.00	26,71,512.00
	04	Voted		25,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	.00
	06	Voted		8,80,000.00	.00	2,07,000.00
		Charged		.00	.00	.00
		Total		8,80,000.00	.00	2,07,000.00
	08	Voted		30,00,000.00	53,011.00	19,07,467.00
		Charged		.00	.00	.00
		Total		30,00,000.00	53,011.00	19,07,467.00
	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	10	Voted		5,00,000.00	6,000.00	6,000.00
		Charged		.00	.00	.00
		Total		5,00,000.00	6,000.00	6,000.00
	20	Voted		10,00,000.00	4,79,770.00	9,43,871.00
		Charged		.00	.00	.00
		Total		10,00,000.00	4,79,770.00	9,43,871.00
	21	Voted		10,00,000.00	10,561.00	69,560.00
		Charged		.00	.00	.00
		Total		10,00,000.00	10,561.00	69,560.00
	22	Voted		25,00,000.00	8,22,592.00	19,20,519.00
		Charged		.00	.00	.00
		Total		25,00,000.00	8,22,592.00	19,20,519.00
	24	Voted		1,00,000.00	12,320.00	12,320.00
		Charged		.00	.00	.00
		Total		1,00,000.00	12,320.00	12,320.00

Head of Account				Budget Provision	Current Month	Progressive
2052 00 091 04 00	25	Voted		1,00,000.00	18,803.00	38,307.00
		Charged		.00	.00	.00
		Total		1,00,000.00	18,803.00	38,307.00
	26	Voted		15,00,000.00	7,79,840.00	7,87,730.00
		Charged		.00	.00	.00
		Total		15,00,000.00	7,79,840.00	7,87,730.00
	27	Voted		37,00,000.00	62,439.00	24,48,138.00
		Charged		.00	.00	.00
		Total		37,00,000.00	62,439.00	24,48,138.00
	28	Voted		15,00,000.00	9,60,383.00	9,60,383.00
		Charged		.00	.00	.00
		Total		15,00,000.00	9,60,383.00	9,60,383.00
	29	Voted		5,00,000.00	1,95,408.00	4,44,256.00
		Charged		.00	.00	.00
		Total		5,00,000.00	1,95,408.00	4,44,256.00
	Total: 00	Voted		3,12,61,000.00	34,01,127.00	1,74,89,063.00
		Charged		.00	.00	.00
		Total		3,12,61,000.00	34,01,127.00	1,74,89,063.00
	Total: 04	Voted		3,12,61,000.00	34,01,127.00	1,74,89,063.00
		Charged		.00	.00	.00
		Total		3,12,61,000.00	34,01,127.00	1,74,89,063.00
05 00	01	Voted		32,01,000.00	2,42,270.00	29,71,697.00
		Charged		.00	.00	.00
		Total		32,01,000.00	2,42,270.00	29,71,697.00
	03	Voted		17,01,000.00	1,27,942.00	15,19,057.00
		Charged		.00	.00	.00
		Total		17,01,000.00	1,27,942.00	15,19,057.00
	04	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	06	Voted		4,01,000.00	15,810.00	1,96,011.00
		Charged		.00	.00	.00
		Total		4,01,000.00	15,810.00	1,96,011.00
	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		53,05,000.00	3,86,022.00	46,86,765.00
		Charged		.00	.00	.00
		Total		53,05,000.00	3,86,022.00	46,86,765.00
	Total: 05	Voted		53,05,000.00	3,86,022.00	46,86,765.00
		Charged		.00	.00	.00
		Total		53,05,000.00	3,86,022.00	46,86,765.00
07 00	01	Voted		23,01,000.00	2,58,907.00	19,70,900.00
		Charged		.00	.00	.00
		Total		23,01,000.00	2,58,907.00	19,70,900.00

Head of Account				Budget Provision	Current Month	Progressive
2052 00 091 07 00	03	Voted		12,01,000.00	1,40,351.00	10,16,339.00
		Charged		.00	.00	.00
		Total		12,01,000.00	1,40,351.00	10,16,339.00
	06	Voted		3,01,000.00	22,645.00	1,81,520.00
		Charged		.00	.00	.00
		Total		3,01,000.00	22,645.00	1,81,520.00
	20	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	22	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		38,05,000.00	4,21,903.00	31,68,759.00
		Charged		.00	.00	.00
		Total		38,05,000.00	4,21,903.00	31,68,759.00
	Total: 07	Voted		38,05,000.00	4,21,903.00	31,68,759.00
		Charged		.00	.00	.00
		Total		38,05,000.00	4,21,903.00	31,68,759.00
09 00	04	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	08	Voted		14,20,000.00	73,804.00	8,76,791.00
		Charged		.00	.00	.00
		Total		14,20,000.00	73,804.00	8,76,791.00
	20	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	26	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	27	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 00	Voted		36,70,000.00	73,804.00	8,76,791.00
		Charged		.00	.00	.00
		Total		36,70,000.00	73,804.00	8,76,791.00
	Total: 09	Voted		36,70,000.00	73,804.00	8,76,791.00
		Charged		.00	.00	.00
		Total		36,70,000.00	73,804.00	8,76,791.00
10 00	01	Voted		70,00,000.00	3,00,700.00	57,00,049.00
		Charged		.00	.00	.00
		Total		70,00,000.00	3,00,700.00	57,00,049.00
	02	Voted		20,000.00	.00	19,950.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	19,950.00

Head of Account			Budget Provision	Current Month	Progressive
2052 00 091 10 00	03	Voted	39,20,000.00	1,59,371.00	29,75,703.00
		Charged	.00	.00	.00
		Total	39,20,000.00	1,59,371.00	29,75,703.00
	04	Voted	1,00,000.00	20,342.00	20,342.00
		Charged	.00	.00	.00
		Total	1,00,000.00	20,342.00	20,342.00
	06	Voted	7,70,000.00	24,000.00	2,22,547.00
		Charged	.00	.00	.00
		Total	7,70,000.00	24,000.00	2,22,547.00
	07	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	08	Voted	9,00,000.00	63,663.00	7,80,936.00
		Charged	.00	.00	.00
		Total	9,00,000.00	63,663.00	7,80,936.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	2,00,000.00	.00	2,400.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,400.00
	20	Voted	2,00,000.00	63,846.00	1,12,977.00
		Charged	.00	.00	.00
		Total	2,00,000.00	63,846.00	1,12,977.00
	21	Voted	2,00,000.00	1,99,220.00	1,99,220.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,99,220.00	1,99,220.00
	22	Voted	2,00,000.00	1,41,051.00	1,89,630.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,41,051.00	1,89,630.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	26	Voted	3,00,000.00	11,859.00	2,98,015.00
		Charged	.00	.00	.00
		Total	3,00,000.00	11,859.00	2,98,015.00
	27	Voted	64,00,000.00	45,56,402.00	54,41,402.00
		Charged	.00	.00	.00
		Total	64,00,000.00	45,56,402.00	54,41,402.00

Head of Account			Budget Provision	Current Month	Progressive
2052 00 091 10 00	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	9,00,000.00	3,30,955.00	8,97,605.00
		Charged	.00	.00	.00
		Total	9,00,000.00	3,30,955.00	8,97,605.00
	30	Voted	2,00,000.00	4,405.00	80,876.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,405.00	80,876.00
	42	Voted	10,000.00	6,300.00	6,300.00
		Charged	.00	.00	.00
		Total	10,000.00	6,300.00	6,300.00
Total: 00		Voted	2,16,07,000.00	58,82,114.00	1,69,47,952.00
		Charged	.00	.00	.00
		Total	2,16,07,000.00	58,82,114.00	1,69,47,952.00
Total: 10		Voted	2,16,07,000.00	58,82,114.00	1,69,47,952.00
		Charged	.00	.00	.00
		Total	2,16,07,000.00	58,82,114.00	1,69,47,952.00
12 00	01	Voted	39,60,000.00	3,45,600.00	40,76,709.00
		Charged	.00	.00	.00
		Total	39,60,000.00	3,45,600.00	40,76,709.00
	03	Voted	22,18,000.00	1,83,168.00	21,42,325.00
		Charged	.00	.00	.00
		Total	22,18,000.00	1,83,168.00	21,42,325.00
	04	Voted	50,000.00	.00	38,654.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	38,654.00
	06	Voted	4,36,000.00	20,590.00	2,45,335.00
		Charged	.00	.00	.00
		Total	4,36,000.00	20,590.00	2,45,335.00
	08	Voted	12,50,000.00	94,844.00	7,69,276.00
		Charged	.00	.00	.00
		Total	12,50,000.00	94,844.00	7,69,276.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	20	Voted	1,00,000.00	50,623.00	96,756.00
		Charged	.00	.00	.00
		Total	1,00,000.00	50,623.00	96,756.00
	21	Voted	25,000.00	23,128.00	23,128.00
		Charged	.00	.00	.00
		Total	25,000.00	23,128.00	23,128.00
	22	Voted	50,000.00	39,037.00	48,257.00
		Charged	.00	.00	.00
		Total	50,000.00	39,037.00	48,257.00

Head of Account				Budget Provision	Current Month	Progressive
2052 00 091 12 00	26	Voted		2,50,000.00	2,30,749.00	2,49,934.00
		Charged		.00	.00	.00
		Total		2,50,000.00	2,30,749.00	2,49,934.00
	27	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	30	Voted		50,000.00	1,859.00	13,344.00
		Charged		.00	.00	.00
		Total		50,000.00	1,859.00	13,344.00
	Total: 00	Voted		86,89,000.00	9,89,598.00	77,03,718.00
		Charged		.00	.00	.00
		Total		86,89,000.00	9,89,598.00	77,03,718.00
	Total: 12	Voted		86,89,000.00	9,89,598.00	77,03,718.00
		Charged		.00	.00	.00
		Total		86,89,000.00	9,89,598.00	77,03,718.00
13 00	01	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	03	Voted		2,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,50,000.00	.00	.00
	06	Voted		58,000.00	.00	.00
		Charged		.00	.00	.00
		Total		58,000.00	.00	.00
	08	Voted		2,64,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,64,000.00	.00	.00
	42	Voted		20,00,000.00	2,42,145.00	2,42,145.00
		Charged		.00	.00	.00
		Total		20,00,000.00	2,42,145.00	2,42,145.00
	Total: 00	Voted		30,72,000.00	2,42,145.00	2,42,145.00
		Charged		.00	.00	.00
		Total		30,72,000.00	2,42,145.00	2,42,145.00
	Total: 13	Voted		30,72,000.00	2,42,145.00	2,42,145.00
		Charged		.00	.00	.00
		Total		30,72,000.00	2,42,145.00	2,42,145.00
15 00	01	Voted		30,00,000.00	.00	23,32,142.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	23,32,142.00
	03	Voted		20,00,000.00	.00	12,27,271.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	12,27,271.00
	04	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2052 00 091 15 00	06	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	07	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	08	Voted		20,00,000.00	1,66,486.00	17,10,971.00
		Charged		.00	.00	.00
		Total		20,00,000.00	1,66,486.00	17,10,971.00
	20	Voted		1,00,000.00	.00	25,282.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	25,282.00
	21	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	22	Voted		1,50,000.00	16,149.00	73,588.00
		Charged		.00	.00	.00
		Total		1,50,000.00	16,149.00	73,588.00
	24	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	25	Voted		6,60,000.00	5,36,116.00	6,36,116.00
		Charged		.00	.00	.00
		Total		6,60,000.00	5,36,116.00	6,36,116.00
	26	Voted		2,00,000.00	.00	4,700.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	4,700.00
	27	Voted		6,00,000.00	18,020.00	2,60,837.00
		Charged		.00	.00	.00
		Total		6,00,000.00	18,020.00	2,60,837.00
	29	Voted		5,00,000.00	32,620.00	4,81,543.00
		Charged		.00	.00	.00
		Total		5,00,000.00	32,620.00	4,81,543.00
	30	Voted		70,000.00	7,776.00	43,759.00
		Charged		.00	.00	.00
		Total		70,000.00	7,776.00	43,759.00
	Total: 00	Voted		1,04,80,000.00	7,77,167.00	67,96,209.00
		Charged		.00	.00	.00
		Total		1,04,80,000.00	7,77,167.00	67,96,209.00
	Total: 15	Voted		1,04,80,000.00	7,77,167.00	67,96,209.00
		Charged		.00	.00	.00
		Total		1,04,80,000.00	7,77,167.00	67,96,209.00
16 00	08	Voted		6,60,000.00	47,393.00	5,68,971.00
		Charged		.00	.00	.00
		Total		6,60,000.00	47,393.00	5,68,971.00

Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 16 00 27	Voted	13,000.00	.00	.00
	Charged	.00	.00	.00
	Total	13,000.00	.00	.00
Total: 00	Voted	6,73,000.00	47,393.00	5,68,971.00
	Charged	.00	.00	.00
	Total	6,73,000.00	47,393.00	5,68,971.00
Total: 16	Voted	6,73,000.00	47,393.00	5,68,971.00
	Charged	.00	.00	.00
	Total	6,73,000.00	47,393.00	5,68,971.00
18 00 42	Voted	98,50,40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	98,50,40,000.00	.00	.00
Total: 00	Voted	98,50,40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	98,50,40,000.00	.00	.00
Total: 18	Voted	98,50,40,000.00	.00	.00
	Charged	.00	.00	.00
	Total	98,50,40,000.00	.00	.00
Total: 091	Voted	2,00,10,92,000.00	15,50,20,367.00	91,57,64,433.00
	Charged	.00	.00	.00
	Total	2,00,10,92,000.00	15,50,20,367.00	91,57,64,433.00
092 02 00 42	Voted	1,00,00,000.00	13,27,189.00	46,90,153.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	13,27,189.00	46,90,153.00
Total: 00	Voted	1,00,00,000.00	13,27,189.00	46,90,153.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	13,27,189.00	46,90,153.00
Total: 02	Voted	1,00,00,000.00	13,27,189.00	46,90,153.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	13,27,189.00	46,90,153.00
03 00 42	Voted	.00	.00	.00
	Charged	5,00,00,000.00	17,67,301.00	3,32,01,186.00
	Total	5,00,00,000.00	17,67,301.00	3,32,01,186.00
Total: 00	Voted	.00	.00	.00
	Charged	5,00,00,000.00	17,67,301.00	3,32,01,186.00
	Total	5,00,00,000.00	17,67,301.00	3,32,01,186.00
Total: 03	Voted	.00	.00	.00
	Charged	5,00,00,000.00	17,67,301.00	3,32,01,186.00
	Total	5,00,00,000.00	17,67,301.00	3,32,01,186.00
04 00 42	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00
Total: 00	Voted	10,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	.00

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

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Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2052 00 092 04	Total: 04	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 092	Voted	11,00,00,000.00	13,27,189.00	46,90,153.00
		Charged	5,00,00,000.00	17,67,301.00	3,32,01,186.00
		Total	16,00,00,000.00	30,94,490.00	3,78,91,339.00
	Total: 00	Voted	4,40,94,81,000.00	25,72,38,989.00	3,01,23,66,071.00
		Charged	5,00,00,000.00	17,67,301.00	3,32,01,186.00
		Total	4,45,94,81,000.00	25,90,06,290.00	3,04,55,67,257.00
	Total: 2052	Voted	4,40,94,81,000.00	25,72,38,989.00	3,01,23,66,071.00
		Charged	5,00,00,000.00	17,67,301.00	3,32,01,186.00
		Total	4,45,94,81,000.00	25,90,06,290.00	3,04,55,67,257.00
	Grand Total:	Voted	4,40,94,81,000.00	25,72,38,989.00	3,01,23,66,071.00
		Charged	5,00,00,000.00	17,67,301.00	3,32,01,186.00
		Total	4,45,94,81,000.00	25,90,06,290.00	3,04,55,67,257.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:23:57

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2048 **Appropriation for reduction or avoidance of Debt**

Grant Number: 07

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2048 00 797 03 00 66	Voted	.00	.00	.00
	Charged	3,00,00,00,000.00	.00	3,00,00,00,000.00
	Total	3,00,00,00,000.00	.00	3,00,00,00,000.00
Total: 00	Voted	.00	.00	.00
	Charged	3,00,00,00,000.00	.00	3,00,00,00,000.00
	Total	3,00,00,00,000.00	.00	3,00,00,00,000.00
Total: 03	Voted	.00	.00	.00
	Charged	3,00,00,00,000.00	.00	3,00,00,00,000.00
	Total	3,00,00,00,000.00	.00	3,00,00,00,000.00
04 00 66	Voted	.00	.00	.00
	Charged	50,00,00,000.00	.00	50,00,00,000.00
	Total	50,00,00,000.00	.00	50,00,00,000.00
Total: 00	Voted	.00	.00	.00
	Charged	50,00,00,000.00	.00	50,00,00,000.00
	Total	50,00,00,000.00	.00	50,00,00,000.00
Total: 04	Voted	.00	.00	.00
	Charged	50,00,00,000.00	.00	50,00,00,000.00
	Total	50,00,00,000.00	.00	50,00,00,000.00
Total: 797	Voted	.00	.00	.00
	Charged	3,50,00,00,000.00	.00	3,50,00,00,000.00
	Total	3,50,00,00,000.00	.00	3,50,00,00,000.00
Total: 00	Voted	.00	.00	.00
	Charged	3,50,00,00,000.00	.00	3,50,00,00,000.00
	Total	3,50,00,00,000.00	.00	3,50,00,00,000.00
Total: 2048	Voted	.00	.00	.00
	Charged	3,50,00,00,000.00	.00	3,50,00,00,000.00
	Total	3,50,00,00,000.00	.00	3,50,00,00,000.00
Grand Total:	Voted	.00	.00	.00
	Charged	3,50,00,00,000.00	.00	3,50,00,00,000.00
	Total	3,50,00,00,000.00	.00	3,50,00,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:23:46

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2045 **Other Taxes and Duties on Commodities and Services**

Grant Number: 07

Plan / Non Plan: N

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

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Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2045 00 103 03 00	01	Voted	1,35,34,223.00	20,24,300.00	1,35,49,906.00
		Charged	.00	.00	.00
		Total	1,35,34,223.00	20,24,300.00	1,35,49,906.00
	02	Voted	5,40,000.00	3,974.00	75,585.00
		Charged	.00	.00	.00
		Total	5,40,000.00	3,974.00	75,585.00
	03	Voted	70,69,777.00	10,72,879.00	70,53,533.00
		Charged	.00	.00	.00
		Total	70,69,777.00	10,72,879.00	70,53,533.00
	04	Voted	2,00,000.00	15,950.00	33,920.00
		Charged	.00	.00	.00
		Total	2,00,000.00	15,950.00	33,920.00
	06	Voted	12,76,000.00	1,85,200.00	12,10,842.00
		Charged	.00	.00	.00
		Total	12,76,000.00	1,85,200.00	12,10,842.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	08	Voted	1,11,62,000.00	3,02,036.00	24,72,723.00
		Charged	.00	.00	.00
		Total	1,11,62,000.00	3,02,036.00	24,72,723.00
	09	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	5,50,000.00	2,64,904.00	4,12,481.00
		Charged	.00	.00	.00
		Total	5,50,000.00	2,64,904.00	4,12,481.00
	21	Voted	14,84,000.00	91,596.00	2,56,951.00
		Charged	.00	.00	.00
		Total	14,84,000.00	91,596.00	2,56,951.00
	22	Voted	9,34,000.00	18,626.00	2,92,716.00
		Charged	.00	.00	.00
		Total	9,34,000.00	18,626.00	2,92,716.00
	23	Voted	23,15,000.00	40,464.00	4,85,568.00
		Charged	.00	.00	.00
		Total	23,15,000.00	40,464.00	4,85,568.00
	24	Voted	2,70,000.00	3,553.00	40,910.00
		Charged	.00	.00	.00
		Total	2,70,000.00	3,553.00	40,910.00
	25	Voted	7,74,000.00	33,232.00	1,51,387.00
		Charged	.00	.00	.00
		Total	7,74,000.00	33,232.00	1,51,387.00

Head of Account			Budget Provision	Current Month	Progressive
2045 00 103 03 00	26	Voted	18,00,000.00	9,17,352.00	10,64,566.00
		Charged	.00	.00	.00
		Total	18,00,000.00	9,17,352.00	10,64,566.00
	27	Voted	1,70,000.00	2,400.00	34,077.00
		Charged	.00	.00	.00
		Total	1,70,000.00	2,400.00	34,077.00
	29	Voted	22,40,000.00	2,20,812.00	10,66,545.00
		Charged	.00	.00	.00
		Total	22,40,000.00	2,20,812.00	10,66,545.00
	40	Voted	8,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,80,000.00	.00	.00
Total: 00		Voted	4,53,74,000.00	51,97,278.00	2,82,01,710.00
		Charged	.00	.00	.00
		Total	4,53,74,000.00	51,97,278.00	2,82,01,710.00
Total: 03		Voted	4,53,74,000.00	51,97,278.00	2,82,01,710.00
		Charged	.00	.00	.00
		Total	4,53,74,000.00	51,97,278.00	2,82,01,710.00
Total: 103		Voted	4,53,74,000.00	51,97,278.00	2,82,01,710.00
		Charged	.00	.00	.00
		Total	4,53,74,000.00	51,97,278.00	2,82,01,710.00
Total: 00		Voted	4,53,74,000.00	51,97,278.00	2,82,01,710.00
		Charged	.00	.00	.00
		Total	4,53,74,000.00	51,97,278.00	2,82,01,710.00
Total: 2045		Voted	4,53,74,000.00	51,97,278.00	2,82,01,710.00
		Charged	.00	.00	.00
		Total	4,53,74,000.00	51,97,278.00	2,82,01,710.00
Grand Total:		Voted	4,53,74,000.00	51,97,278.00	2,82,01,710.00
		Charged	.00	.00	.00
		Total	4,53,74,000.00	51,97,278.00	2,82,01,710.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:23:34

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2043 **Collection Charges under State Goods and Services Tax**

Grant Number: 07

Plan / Non Plan: N

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

Draft

PRINTED ON: 28/04/2025 11:23:34

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2043 00 001 03 00	01	Voted	7,50,00,000.00	9,86,674.00	6,75,28,028.00
		Charged	.00	.00	.00
		Total	7,50,00,000.00	9,86,674.00	6,75,28,028.00
	02	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	03	Voted	4,20,00,000.00	5,22,937.00	3,56,84,814.00
		Charged	.00	.00	.00
		Total	4,20,00,000.00	5,22,937.00	3,56,84,814.00
	04	Voted	3,00,000.00	5,303.00	68,668.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,303.00	68,668.00
	06	Voted	82,50,000.00	1,00,242.00	69,58,785.00
		Charged	.00	.00	.00
		Total	82,50,000.00	1,00,242.00	69,58,785.00
	07	Voted	60,000.00	33,500.00	33,500.00
		Charged	.00	.00	.00
		Total	60,000.00	33,500.00	33,500.00
	08	Voted	1,60,00,000.00	11,24,700.00	1,41,94,674.00
		Charged	.00	.00	.00
		Total	1,60,00,000.00	11,24,700.00	1,41,94,674.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	28,21,000.00	6,54,165.00	24,92,433.00
		Charged	.00	.00	.00
		Total	28,21,000.00	6,54,165.00	24,92,433.00
	11	Voted	1,00,000.00	.00	12,080.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	12,080.00
	20	Voted	13,00,000.00	2,38,975.00	11,88,122.00
		Charged	.00	.00	.00
		Total	13,00,000.00	2,38,975.00	11,88,122.00
	21	Voted	50,00,000.00	22,17,347.00	26,18,798.00
		Charged	.00	.00	.00
		Total	50,00,000.00	22,17,347.00	26,18,798.00
	22	Voted	27,00,000.00	2,48,393.00	25,03,794.00
		Charged	.00	.00	.00
		Total	27,00,000.00	2,48,393.00	25,03,794.00
	23	Voted	5,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,50,000.00	.00	.00
	24	Voted	1,00,00,000.00	16,32,524.00	50,25,506.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	16,32,524.00	50,25,506.00

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

Draft PRINTED ON: 28/04/2025 11:23:34

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2043 00 001 03 00	25	Voted	2,00,00,000.00	3,66,045.00	43,79,410.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	3,66,045.00	43,79,410.00
	26	Voted	45,00,000.00	5,69,985.00	15,87,538.00
		Charged	.00	.00	.00
		Total	45,00,000.00	5,69,985.00	15,87,538.00
	27	Voted	9,94,29,000.00	21,14,665.00	70,35,925.00
		Charged	.00	.00	.00
		Total	9,94,29,000.00	21,14,665.00	70,35,925.00
	28	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	29	Voted	40,00,000.00	7,22,160.00	36,55,593.00
		Charged	.00	.00	.00
		Total	40,00,000.00	7,22,160.00	36,55,593.00
	30	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	31	Voted	25,00,000.00	3,31,500.00	25,00,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	3,31,500.00	25,00,000.00
	40	Voted	90,00,000.00	32,83,000.00	32,83,000.00
		Charged	.00	.00	.00
		Total	90,00,000.00	32,83,000.00	32,83,000.00
	42	Voted	6,00,00,000.00	1,16,24,000.00	1,16,24,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	1,16,24,000.00	1,16,24,000.00
	51	Voted	25,46,000.00	.00	1,40,574.00
		Charged	.00	.00	.00
		Total	25,46,000.00	.00	1,40,574.00
	52	Voted	25,00,000.00	7,95,000.00	24,93,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	7,95,000.00	24,93,000.00
	Total: 00	Voted	37,39,57,000.00	2,75,71,115.00	17,50,08,242.00
		Charged	.00	.00	.00
		Total	37,39,57,000.00	2,75,71,115.00	17,50,08,242.00
	Total: 03	Voted	37,39,57,000.00	2,75,71,115.00	17,50,08,242.00
		Charged	.00	.00	.00
		Total	37,39,57,000.00	2,75,71,115.00	17,50,08,242.00
04 00	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2043 00 001 04			Total: 04	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	06	00	68	Voted	79,00,000.00	.00	79,00,000.00
				Charged	.00	.00	.00
				Total	79,00,000.00	.00	79,00,000.00
			Total: 00	Voted	79,00,000.00	.00	79,00,000.00
				Charged	.00	.00	.00
				Total	79,00,000.00	.00	79,00,000.00
			Total: 06	Voted	79,00,000.00	.00	79,00,000.00
				Charged	.00	.00	.00
				Total	79,00,000.00	.00	79,00,000.00
			Total: 001	Voted	38,18,58,000.00	2,75,71,115.00	18,29,08,242.00
				Charged	.00	.00	.00
				Total	38,18,58,000.00	2,75,71,115.00	18,29,08,242.00
	101	03	00	01			
				Voted	52,00,00,000.00	1,65,24,808.00	46,08,19,519.00
				Charged	.00	.00	.00
				Total	52,00,00,000.00	1,65,24,808.00	46,08,19,519.00
				02			
				Voted	34,00,000.00	12,14,865.00	33,25,456.00
				Charged	.00	.00	.00
				Total	34,00,000.00	12,14,865.00	33,25,456.00
				03			
				Voted	29,12,00,000.00	87,68,995.00	24,10,81,182.00
				Charged	.00	.00	.00
				Total	29,12,00,000.00	87,68,995.00	24,10,81,182.00
				04			
				Voted	25,00,000.00	5,96,992.00	23,79,711.00
				Charged	.00	.00	.00
				Total	25,00,000.00	5,96,992.00	23,79,711.00
				06			
				Voted	5,72,00,000.00	11,96,185.00	3,89,39,291.00
				Charged	.00	.00	.00
				Total	5,72,00,000.00	11,96,185.00	3,89,39,291.00
				07			
				Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
				08			
				Voted	17,50,00,000.00	1,28,64,450.00	13,94,98,863.00
				Charged	.00	.00	.00
				Total	17,50,00,000.00	1,28,64,450.00	13,94,98,863.00
				09			
				Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
				10			
				Voted	10,00,000.00	1,22,650.00	1,36,960.00
				Charged	.00	.00	.00
				Total	10,00,000.00	1,22,650.00	1,36,960.00
				11			
				Voted	50,000.00	16,800.00	16,800.00
				Charged	.00	.00	.00
				Total	50,000.00	16,800.00	16,800.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2043 00 101 03 00	20	Voted	80,00,000.00	11,03,827.00	78,82,239.00
		Charged	.00	.00	.00
		Total	80,00,000.00	11,03,827.00	78,82,239.00
	21	Voted	70,00,000.00	18,33,597.00	69,21,379.00
		Charged	.00	.00	.00
		Total	70,00,000.00	18,33,597.00	69,21,379.00
	22	Voted	1,16,00,000.00	16,20,146.00	1,15,62,281.00
		Charged	.00	.00	.00
		Total	1,16,00,000.00	16,20,146.00	1,15,62,281.00
	23	Voted	30,00,000.00	8,08,147.00	29,03,955.00
		Charged	.00	.00	.00
		Total	30,00,000.00	8,08,147.00	29,03,955.00
	24	Voted	20,00,000.00	1,25,193.00	3,98,529.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,25,193.00	3,98,529.00
	25	Voted	1,10,00,000.00	10,12,481.00	1,09,94,223.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	10,12,481.00	1,09,94,223.00
	26	Voted	80,00,000.00	8,68,176.00	79,53,675.00
		Charged	.00	.00	.00
		Total	80,00,000.00	8,68,176.00	79,53,675.00
	27	Voted	1,44,00,000.00	12,85,259.00	85,14,770.00
		Charged	.00	.00	.00
		Total	1,44,00,000.00	12,85,259.00	85,14,770.00
	29	Voted	2,50,00,000.00	51,03,102.00	2,43,26,010.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	51,03,102.00	2,43,26,010.00
	40	Voted	10,00,000.00	67,519.00	9,32,476.00
		Charged	.00	.00	.00
		Total	10,00,000.00	67,519.00	9,32,476.00
	42	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	51	Voted	3,29,54,000.00	3,28,93,849.00	3,29,43,248.00
		Charged	.00	.00	.00
		Total	3,29,54,000.00	3,28,93,849.00	3,29,43,248.00
	52	Voted	50,00,000.00	22,10,463.00	44,45,263.00
		Charged	.00	.00	.00
		Total	50,00,000.00	22,10,463.00	44,45,263.00
Total: 00		Voted	1,18,02,04,000.00	9,02,37,504.00	1,00,59,75,830.00
		Charged	.00	.00	.00
		Total	1,18,02,04,000.00	9,02,37,504.00	1,00,59,75,830.00
Total: 03		Voted	1,18,02,04,000.00	9,02,37,504.00	1,00,59,75,830.00
		Charged	.00	.00	.00
		Total	1,18,02,04,000.00	9,02,37,504.00	1,00,59,75,830.00

Head of Account					Budget Provision	Current Month	Progressive
2043 00 101				Total: 101 Voted	1,18,02,04,000.00	9,02,37,504.00	1,00,59,75,830.00
				Charged	.00	.00	.00
				Total	1,18,02,04,000.00	9,02,37,504.00	1,00,59,75,830.00
	102 02 00		62	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 00	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 02	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
			Total: 102	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
	800 02 00		27	Voted	7,93,50,000.00	.00	7,93,00,241.00
				Charged	.00	.00	.00
				Total	7,93,50,000.00	.00	7,93,00,241.00
			Total: 00	Voted	7,93,50,000.00	.00	7,93,00,241.00
				Charged	.00	.00	.00
				Total	7,93,50,000.00	.00	7,93,00,241.00
			Total: 02	Voted	7,93,50,000.00	.00	7,93,00,241.00
				Charged	.00	.00	.00
				Total	7,93,50,000.00	.00	7,93,00,241.00
			Total: 800	Voted	7,93,50,000.00	.00	7,93,00,241.00
				Charged	.00	.00	.00
				Total	7,93,50,000.00	.00	7,93,00,241.00
			Total: 00	Voted	1,64,14,13,000.00	11,78,08,619.00	1,26,81,84,313.00
				Charged	.00	.00	.00
				Total	1,64,14,13,000.00	11,78,08,619.00	1,26,81,84,313.00
			Total: 2043	Voted	1,64,14,13,000.00	11,78,08,619.00	1,26,81,84,313.00
				Charged	.00	.00	.00
				Total	1,64,14,13,000.00	11,78,08,619.00	1,26,81,84,313.00
Grand Total:				Voted	1,64,14,13,000.00	11,78,08,619.00	1,26,81,84,313.00
				Charged	.00	.00	.00
				Total	1,64,14,13,000.00	11,78,08,619.00	1,26,81,84,313.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:23:17

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2040 **Taxes on Sales, Trade etc.**

Grant Number: 07

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2040 00 001 04 00	01	Voted	1,04,20,000.00	.00	97,66,605.00
		Charged	.00	.00	.00
		Total	1,04,20,000.00	.00	97,66,605.00
	02	Voted	72,000.00	3,780.00	48,960.00
		Charged	.00	.00	.00
		Total	72,000.00	3,780.00	48,960.00
	03	Voted	58,35,000.00	.00	51,11,802.00
		Charged	.00	.00	.00
		Total	58,35,000.00	.00	51,11,802.00
	04	Voted	4,00,000.00	7,875.00	2,51,330.00
		Charged	.00	.00	.00
		Total	4,00,000.00	7,875.00	2,51,330.00
	06	Voted	11,46,000.00	.00	14,27,806.00
		Charged	.00	.00	.00
		Total	11,46,000.00	.00	14,27,806.00
	07	Voted	5,000.00	2,700.00	2,700.00
		Charged	.00	.00	.00
		Total	5,000.00	2,700.00	2,700.00
	08	Voted	27,50,000.00	1,88,807.00	23,91,358.00
		Charged	.00	.00	.00
		Total	27,50,000.00	1,88,807.00	23,91,358.00
	11	Voted	1,10,000.00	7,416.00	98,086.00
		Charged	.00	.00	.00
		Total	1,10,000.00	7,416.00	98,086.00
	20	Voted	70,000.00	22,444.00	34,482.00
		Charged	.00	.00	.00
		Total	70,000.00	22,444.00	34,482.00
	21	Voted	1,50,000.00	21,358.00	1,14,221.00
		Charged	.00	.00	.00
		Total	1,50,000.00	21,358.00	1,14,221.00
	22	Voted	1,50,000.00	20,606.00	42,993.00
		Charged	.00	.00	.00
		Total	1,50,000.00	20,606.00	42,993.00
	23	Voted	8,40,000.00	66,585.00	7,99,020.00
		Charged	.00	.00	.00
		Total	8,40,000.00	66,585.00	7,99,020.00
	25	Voted	1,20,000.00	7,160.00	1,18,872.00
		Charged	.00	.00	.00
		Total	1,20,000.00	7,160.00	1,18,872.00
	26	Voted	1,40,000.00	3,250.00	17,655.00
		Charged	.00	.00	.00
		Total	1,40,000.00	3,250.00	17,655.00
	27	Voted	40,000.00	7,200.00	15,400.00
		Charged	.00	.00	.00
		Total	40,000.00	7,200.00	15,400.00

Head of Account		Budget Provision	Current Month	Progressive
2040 00 001 04 00	29 Voted	2,50,000.00	18,126.00	2,24,658.00
	Charged	.00	.00	.00
	Total	2,50,000.00	18,126.00	2,24,658.00
	40 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	42 Voted	55,000.00	.00	4,018.00
	Charged	.00	.00	.00
	Total	55,000.00	.00	4,018.00
Total: 00	Voted	2,26,03,000.00	3,77,307.00	2,04,69,966.00
	Charged	.00	.00	.00
	Total	2,26,03,000.00	3,77,307.00	2,04,69,966.00
Total: 04	Voted	2,26,03,000.00	3,77,307.00	2,04,69,966.00
	Charged	.00	.00	.00
	Total	2,26,03,000.00	3,77,307.00	2,04,69,966.00
Total: 001	Voted	2,26,03,000.00	3,77,307.00	2,04,69,966.00
	Charged	.00	.00	.00
	Total	2,26,03,000.00	3,77,307.00	2,04,69,966.00
800 05 00	67 Voted	10,00,00,000.00	55,62,142.00	1,74,37,531.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	55,62,142.00	1,74,37,531.00
Total: 00	Voted	10,00,00,000.00	55,62,142.00	1,74,37,531.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	55,62,142.00	1,74,37,531.00
Total: 05	Voted	10,00,00,000.00	55,62,142.00	1,74,37,531.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	55,62,142.00	1,74,37,531.00
Total: 80(	Voted	10,00,00,000.00	55,62,142.00	1,74,37,531.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	55,62,142.00	1,74,37,531.00
Total: 00	Voted	12,26,03,000.00	59,39,449.00	3,79,07,497.00
	Charged	.00	.00	.00
	Total	12,26,03,000.00	59,39,449.00	3,79,07,497.00
Total: 2040	Voted	12,26,03,000.00	59,39,449.00	3,79,07,497.00
	Charged	.00	.00	.00
	Total	12,26,03,000.00	59,39,449.00	3,79,07,497.00
Grand Total:	Voted	12,26,03,000.00	59,39,449.00	3,79,07,497.00
	Charged	.00	.00	.00
	Total	12,26,03,000.00	59,39,449.00	3,79,07,497.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:22:50

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2030 **Stamps and Registration**

Grant Number: 07

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2030 01 101 03 00	42 Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 00	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 03	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
Total: 101	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
102 03 00	42 Voted	80,00,000.00	8,96,903.00	74,58,133.00
	Charged	.00	.00	.00
	Total	80,00,000.00	8,96,903.00	74,58,133.00
Total: 00	Voted	80,00,000.00	8,96,903.00	74,58,133.00
	Charged	.00	.00	.00
	Total	80,00,000.00	8,96,903.00	74,58,133.00
Total: 03	Voted	80,00,000.00	8,96,903.00	74,58,133.00
	Charged	.00	.00	.00
	Total	80,00,000.00	8,96,903.00	74,58,133.00
Total: 102	Voted	80,00,000.00	8,96,903.00	74,58,133.00
	Charged	.00	.00	.00
	Total	80,00,000.00	8,96,903.00	74,58,133.00
Total: 01	Voted	90,00,000.00	8,96,903.00	74,58,133.00
	Charged	.00	.00	.00
	Total	90,00,000.00	8,96,903.00	74,58,133.00
02 101 03 00	42 Voted	2,91,00,000.00	.00	2,90,55,140.00
	Charged	.00	.00	.00
	Total	2,91,00,000.00	.00	2,90,55,140.00
Total: 00	Voted	2,91,00,000.00	.00	2,90,55,140.00
	Charged	.00	.00	.00
	Total	2,91,00,000.00	.00	2,90,55,140.00
Total: 03	Voted	2,91,00,000.00	.00	2,90,55,140.00
	Charged	.00	.00	.00
	Total	2,91,00,000.00	.00	2,90,55,140.00
Total: 101	Voted	2,91,00,000.00	.00	2,90,55,140.00
	Charged	.00	.00	.00
	Total	2,91,00,000.00	.00	2,90,55,140.00
102 03 00	42 Voted	3,00,00,000.00	7,22,881.00	2,96,61,041.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	7,22,881.00	2,96,61,041.00
Total: 00	Voted	3,00,00,000.00	7,22,881.00	2,96,61,041.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	7,22,881.00	2,96,61,041.00

Head of Account		Budget Provision	Current Month	Progressive
2030 02 102 03	Total: 03 Voted	3,00,00,000.00	7,22,881.00	2,96,61,041.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	7,22,881.00	2,96,61,041.00
	Total: 102 Voted	3,00,00,000.00	7,22,881.00	2,96,61,041.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	7,22,881.00	2,96,61,041.00
	Total: 02 Voted	5,91,00,000.00	7,22,881.00	5,87,16,181.00
	Charged	.00	.00	.00
	Total	5,91,00,000.00	7,22,881.00	5,87,16,181.00
03 001 03 00	01 Voted	1,15,00,000.00	13,88,200.00	1,15,81,147.00
	Charged	.00	.00	.00
	Total	1,15,00,000.00	13,88,200.00	1,15,81,147.00
	02 Voted	50,000.00	46,580.00	46,580.00
	Charged	.00	.00	.00
	Total	50,000.00	46,580.00	46,580.00
	03 Voted	63,50,000.00	7,35,746.00	61,72,478.00
	Charged	.00	.00	.00
	Total	63,50,000.00	7,35,746.00	61,72,478.00
	04 Voted	8,50,000.00	13,802.00	13,802.00
	Charged	.00	.00	.00
	Total	8,50,000.00	13,802.00	13,802.00
	06 Voted	13,00,000.00	1,49,910.00	11,91,817.00
	Charged	.00	.00	.00
	Total	13,00,000.00	1,49,910.00	11,91,817.00
	07 Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
	08 Voted	23,00,000.00	4,15,550.00	19,11,200.00
	Charged	.00	.00	.00
	Total	23,00,000.00	4,15,550.00	19,11,200.00
	09 Voted	5,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,000.00	.00	.00
	10 Voted	15,00,000.00	37,008.00	9,61,374.00
	Charged	.00	.00	.00
	Total	15,00,000.00	37,008.00	9,61,374.00
	20 Voted	2,20,00,000.00	11,25,113.00	2,13,14,834.00
	Charged	.00	.00	.00
	Total	2,20,00,000.00	11,25,113.00	2,13,14,834.00
	21 Voted	30,00,000.00	4,58,464.00	5,83,544.00
	Charged	.00	.00	.00
	Total	30,00,000.00	4,58,464.00	5,83,544.00
	22 Voted	5,00,000.00	56,707.00	4,77,313.00
	Charged	.00	.00	.00
	Total	5,00,000.00	56,707.00	4,77,313.00

Head of Account				Budget Provision	Current Month	Progressive
2030 03 001 03 00	24	Voted		10,00,000.00	3,116.00	7,97,055.00
		Charged		.00	.00	.00
		Total		10,00,000.00	3,116.00	7,97,055.00
	25	Voted		2,00,00,000.00	1,63,943.00	89,82,855.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	1,63,943.00	89,82,855.00
	26	Voted		23,00,50,000.00	1,79,25,091.00	2,74,93,416.00
		Charged		.00	.00	.00
		Total		23,00,50,000.00	1,79,25,091.00	2,74,93,416.00
	27	Voted		11,31,00,000.00	6,86,11,414.00	10,23,80,888.00
		Charged		.00	.00	.00
		Total		11,31,00,000.00	6,86,11,414.00	10,23,80,888.00
	28	Voted		10,00,000.00	.00	9,15,200.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	9,15,200.00
	29	Voted		53,00,000.00	4,83,574.00	40,75,542.00
		Charged		.00	.00	.00
		Total		53,00,000.00	4,83,574.00	40,75,542.00
	30	Voted		50,000.00	19,996.00	49,849.00
		Charged		.00	.00	.00
		Total		50,000.00	19,996.00	49,849.00
	31	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00
	40	Voted		24,00,000.00	28,200.00	1,20,750.00
		Charged		.00	.00	.00
		Total		24,00,000.00	28,200.00	1,20,750.00
	42	Voted		40,000.00	.00	.00
		Charged		.00	.00	.00
		Total		40,000.00	.00	.00
	51	Voted		10,00,00,000.00	9,66,18,350.00	9,91,89,368.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	9,66,18,350.00	9,91,89,368.00
	52	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 00	Voted		52,23,65,000.00	18,82,80,764.00	28,82,59,012.00
		Charged		.00	.00	.00
		Total		52,23,65,000.00	18,82,80,764.00	28,82,59,012.00
	Total: 03	Voted		52,23,65,000.00	18,82,80,764.00	28,82,59,012.00
		Charged		.00	.00	.00
		Total		52,23,65,000.00	18,82,80,764.00	28,82,59,012.00
04 00	01	Voted		5,00,00,000.00	35,30,545.00	4,47,70,780.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	35,30,545.00	4,47,70,780.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2030 03 001 04 00	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	2,80,00,000.00	18,43,970.00	2,27,55,516.00
		Charged	.00	.00	.00
		Total	2,80,00,000.00	18,43,970.00	2,27,55,516.00
	04	Voted	3,00,000.00	23,280.00	23,280.00
		Charged	.00	.00	.00
		Total	3,00,000.00	23,280.00	23,280.00
	06	Voted	55,00,000.00	2,87,790.00	34,65,087.00
		Charged	.00	.00	.00
		Total	55,00,000.00	2,87,790.00	34,65,087.00
	07	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	08	Voted	95,00,000.00	11,66,852.00	87,36,056.00
		Charged	.00	.00	.00
		Total	95,00,000.00	11,66,852.00	87,36,056.00
	09	Voted	5,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	75,00,000.00	16,20,759.00	49,69,905.00
		Charged	.00	.00	.00
		Total	75,00,000.00	16,20,759.00	49,69,905.00
	21	Voted	10,00,000.00	2,34,632.00	4,43,802.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,34,632.00	4,43,802.00
	22	Voted	25,00,000.00	9,84,852.00	22,59,580.00
		Charged	.00	.00	.00
		Total	25,00,000.00	9,84,852.00	22,59,580.00
	23	Voted	25,000.00	20,320.00	20,320.00
		Charged	.00	.00	.00
		Total	25,000.00	20,320.00	20,320.00
	24	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	25	Voted	30,00,000.00	4,75,676.00	19,92,284.00
		Charged	.00	.00	.00
		Total	30,00,000.00	4,75,676.00	19,92,284.00
	26	Voted	5,00,000.00	1,89,180.00	2,74,630.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,89,180.00	2,74,630.00

Head of Account			Budget Provision	Current Month	Progressive
2030 03 001 04 00	27	Voted	10,00,000.00	1,20,115.00	3,21,577.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,20,115.00	3,21,577.00
	29	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	40	Voted	10,00,000.00	4,500.00	10,350.00
		Charged	.00	.00	.00
		Total	10,00,000.00	4,500.00	10,350.00
	51	Voted	20,00,000.00	3,91,957.00	9,34,522.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,91,957.00	9,34,522.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	11,20,62,000.00	1,08,94,428.00	9,09,77,689.00
		Charged	.00	.00	.00
		Total	11,20,62,000.00	1,08,94,428.00	9,09,77,689.00
	Total: 04	Voted	11,20,62,000.00	1,08,94,428.00	9,09,77,689.00
		Charged	.00	.00	.00
		Total	11,20,62,000.00	1,08,94,428.00	9,09,77,689.00
05 00	42	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 05	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	Total: 001	Voted	63,44,27,000.00	19,91,75,192.00	37,92,36,701.00
		Charged	.00	.00	.00
		Total	63,44,27,000.00	19,91,75,192.00	37,92,36,701.00
	Total: 03	Voted	63,44,27,000.00	19,91,75,192.00	37,92,36,701.00
		Charged	.00	.00	.00
		Total	63,44,27,000.00	19,91,75,192.00	37,92,36,701.00
	Total: 2030	Voted	70,25,27,000.00	20,07,94,976.00	44,54,11,015.00
		Charged	.00	.00	.00
		Total	70,25,27,000.00	20,07,94,976.00	44,54,11,015.00
	Grand Total:	Voted	70,25,27,000.00	20,07,94,976.00	44,54,11,015.00
		Charged	.00	.00	.00
		Total	70,25,27,000.00	20,07,94,976.00	44,54,11,015.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:07:05

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4250 **Capital Outlay on Other Social Services**

Grant Number: 06

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
4250 00 101 01 02	42	Voted	4,00,00,00,000.00	3,07,50,00,000.00	3,07,50,00,000.00
		Charged	.00	.00	.00
		Total	4,00,00,00,000.00	3,07,50,00,000.00	3,07,50,00,000.00
	Total: 02	Voted	4,00,00,00,000.00	3,07,50,00,000.00	3,07,50,00,000.00
		Charged	.00	.00	.00
		Total	4,00,00,00,000.00	3,07,50,00,000.00	3,07,50,00,000.00
	Total: 01	Voted	4,00,00,00,000.00	3,07,50,00,000.00	3,07,50,00,000.00
		Charged	.00	.00	.00
		Total	4,00,00,00,000.00	3,07,50,00,000.00	3,07,50,00,000.00
02 00	53	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 02	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
04 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
05 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 101	Voted	4,00,50,02,000.00	3,07,50,00,000.00	3,07,50,00,000.00
		Charged	.00	.00	.00
		Total	4,00,50,02,000.00	3,07,50,00,000.00	3,07,50,00,000.00
	Total: 00	Voted	4,00,50,02,000.00	3,07,50,00,000.00	3,07,50,00,000.00
		Charged	.00	.00	.00
		Total	4,00,50,02,000.00	3,07,50,00,000.00	3,07,50,00,000.00
	Total: 4250	Voted	4,00,50,02,000.00	3,07,50,00,000.00	3,07,50,00,000.00
		Charged	.00	.00	.00
		Total	4,00,50,02,000.00	3,07,50,00,000.00	3,07,50,00,000.00

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

Draft PRINTED ON: 28/04/2025 11:07:05

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total	4,00,50,02,000.00	3,07,50,00,000.00	3,07,50,00,000.00
	Voted	.00	.00	.00
	Charged	4,00,50,02,000.00	3,07,50,00,000.00	3,07,50,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:06:53

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 06

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
4059 60 051 03 00	53	Voted		15,00,00,000.00	4,15,81,000.00	15,00,00,000.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	4,15,81,000.00	15,00,00,000.00
	Total: 00	Voted		15,00,00,000.00	4,15,81,000.00	15,00,00,000.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	4,15,81,000.00	15,00,00,000.00
	Total: 03	Voted		15,00,00,000.00	4,15,81,000.00	15,00,00,000.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	4,15,81,000.00	15,00,00,000.00
07 00	53	Voted		3,00,00,000.00	72,73,000.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	72,73,000.00	3,00,00,000.00
	Total: 00	Voted		3,00,00,000.00	72,73,000.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	72,73,000.00	3,00,00,000.00
	Total: 07	Voted		3,00,00,000.00	72,73,000.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	72,73,000.00	3,00,00,000.00
09 00	53	Voted		1,00,00,000.00	80,00,000.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	80,00,000.00	1,00,00,000.00
	Total: 00	Voted		1,00,00,000.00	80,00,000.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	80,00,000.00	1,00,00,000.00
	Total: 09	Voted		1,00,00,000.00	80,00,000.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	80,00,000.00	1,00,00,000.00
12 00	53	Voted		3,00,00,000.00	42,46,000.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	42,46,000.00	3,00,00,000.00
	Total: 00	Voted		3,00,00,000.00	42,46,000.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	42,46,000.00	3,00,00,000.00
	Total: 12	Voted		3,00,00,000.00	42,46,000.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	42,46,000.00	3,00,00,000.00
15 00	53	Voted		46,00,00,000.00	15,40,91,297.00	45,75,80,600.00
		Charged		.00	.00	.00
		Total		46,00,00,000.00	15,40,91,297.00	45,75,80,600.00
	Total: 00	Voted		46,00,00,000.00	15,40,91,297.00	45,75,80,600.00
		Charged		.00	.00	.00
		Total		46,00,00,000.00	15,40,91,297.00	45,75,80,600.00
	Total: 15	Voted		46,00,00,000.00	15,40,91,297.00	45,75,80,600.00
		Charged		.00	.00	.00
		Total		46,00,00,000.00	15,40,91,297.00	45,75,80,600.00

Head of Account			Budget Provision	Current Month	Progressive
4059 60 051 16 00 53	Voted		2,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		2,00,00,000.00	.00	.00
Total: 00	Voted		2,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		2,00,00,000.00	.00	.00
Total: 16	Voted		2,00,00,000.00	.00	.00
	Charged		.00	.00	.00
	Total		2,00,00,000.00	.00	.00
17 00 53	Voted		1,000.00	.00	.00
	Charged		.00	.00	.00
	Total		1,000.00	.00	.00
Total: 00	Voted		1,000.00	.00	.00
	Charged		.00	.00	.00
	Total		1,000.00	.00	.00
Total: 17	Voted		1,000.00	.00	.00
	Charged		.00	.00	.00
	Total		1,000.00	.00	.00
97 10 53	Voted		1,50,00,00,000.00	.00	1,50,00,00,000.00
	Charged		.00	.00	.00
	Total		1,50,00,00,000.00	.00	1,50,00,00,000.00
Total: 10	Voted		1,50,00,00,000.00	.00	1,50,00,00,000.00
	Charged		.00	.00	.00
	Total		1,50,00,00,000.00	.00	1,50,00,00,000.00
Total: 97	Voted		1,50,00,00,000.00	.00	1,50,00,00,000.00
	Charged		.00	.00	.00
	Total		1,50,00,00,000.00	.00	1,50,00,00,000.00
Total: 051	Voted		2,20,00,01,000.00	21,51,91,297.00	2,17,75,80,600.00
	Charged		.00	.00	.00
	Total		2,20,00,01,000.00	21,51,91,297.00	2,17,75,80,600.00
Total: 60	Voted		2,20,00,01,000.00	21,51,91,297.00	2,17,75,80,600.00
	Charged		.00	.00	.00
	Total		2,20,00,01,000.00	21,51,91,297.00	2,17,75,80,600.00
Total: 4059	Voted		2,20,00,01,000.00	21,51,91,297.00	2,17,75,80,600.00
	Charged		.00	.00	.00
	Total		2,20,00,01,000.00	21,51,91,297.00	2,17,75,80,600.00
Grand Total:	Voted		2,20,00,01,000.00	21,51,91,297.00	2,17,75,80,600.00
	Charged		.00	.00	.00
	Total		2,20,00,01,000.00	21,51,91,297.00	2,17,75,80,600.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:06:39

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2506 **Land Reforms**

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2506 00 102 03 02	01	Voted	9,59,00,000.00	69,41,088.00	8,22,01,934.00
		Charged	.00	.00	.00
		Total	9,59,00,000.00	69,41,088.00	8,22,01,934.00
	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	5,37,04,000.00	36,85,896.00	4,22,89,273.00
		Charged	.00	.00	.00
		Total	5,37,04,000.00	36,85,896.00	4,22,89,273.00
	04	Voted	1,30,000.00	39,974.00	39,974.00
		Charged	.00	.00	.00
		Total	1,30,000.00	39,974.00	39,974.00
	06	Voted	1,05,49,000.00	5,96,145.00	68,12,579.00
		Charged	.00	.00	.00
		Total	1,05,49,000.00	5,96,145.00	68,12,579.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	20	Voted	2,50,000.00	1,28,731.00	2,48,936.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,28,731.00	2,48,936.00
	21	Voted	1,20,000.00	1,19,880.00	1,19,880.00
		Charged	.00	.00	.00
		Total	1,20,000.00	1,19,880.00	1,19,880.00
	22	Voted	2,00,000.00	1,45,809.00	1,95,729.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,45,809.00	1,95,729.00
	23	Voted	10,50,000.00	1,41,600.00	10,25,200.00
		Charged	.00	.00	.00
		Total	10,50,000.00	1,41,600.00	10,25,200.00
	25	Voted	1,00,000.00	5,706.00	25,498.00
		Charged	.00	.00	.00
		Total	1,00,000.00	5,706.00	25,498.00
	26	Voted	1,50,000.00	1,49,946.00	1,49,946.00
		Charged	.00	.00	.00
		Total	1,50,000.00	1,49,946.00	1,49,946.00

Head of Account			Budget Provision	Current Month	Progressive
2506 00 102 03 02	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	28	Voted	24,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	24,00,000.00	.00	.00
	29	Voted	2,00,000.00	16,100.00	1,99,953.00
		Charged	.00	.00	.00
		Total	2,00,000.00	16,100.00	1,99,953.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	52	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
Total:	02	Voted	16,49,83,000.00	1,19,70,875.00	13,33,08,902.00
		Charged	.00	.00	.00
		Total	16,49,83,000.00	1,19,70,875.00	13,33,08,902.00
03	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
Total:	03	Voted	15,02,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,02,000.00	.00	.00
Total:	03	Voted	16,64,85,000.00	1,19,70,875.00	13,33,08,902.00
		Charged	.00	.00	.00
		Total	16,64,85,000.00	1,19,70,875.00	13,33,08,902.00
Total:	102	Voted	16,64,85,000.00	1,19,70,875.00	13,33,08,902.00
		Charged	.00	.00	.00
		Total	16,64,85,000.00	1,19,70,875.00	13,33,08,902.00
Total:	00	Voted	16,64,85,000.00	1,19,70,875.00	13,33,08,902.00
		Charged	.00	.00	.00
		Total	16,64,85,000.00	1,19,70,875.00	13,33,08,902.00
Total:	2506	Voted	16,64,85,000.00	1,19,70,875.00	13,33,08,902.00
		Charged	.00	.00	.00
		Total	16,64,85,000.00	1,19,70,875.00	13,33,08,902.00

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

Draft PRINTED ON: 28/04/2025 11:06:39

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	16,64,85,000.00	1,19,70,875.00	13,33,08,902.00
	Charged	.00	.00	.00
	Total	16,64,85,000.00	1,19,70,875.00	13,33,08,902.00

Annexure to Consolidated Abstract

Questionnaire

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Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:06:27

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2245 **Relief on account of Natural Calamities**

Grant Number: 06

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2245 05 101 01 01 66	Voted	15,14,56,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,14,56,01,000.00	.00	.00
Total: 01	Voted	15,14,56,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,14,56,01,000.00	.00	.00
Total: 01	Voted	15,14,56,01,000.00	.00	.00
	Charged	.00	.00	.00
	Total	15,14,56,01,000.00	.00	.00
02 00 42	Voted	16,82,40,00,000.00	14,41,40,00,000.00	16,82,40,00,000.00
	Charged	.00	.00	.00
	Total	16,82,40,00,000.00	14,41,40,00,000.00	16,82,40,00,000.00
Total: 00	Voted	16,82,40,00,000.00	14,41,40,00,000.00	16,82,40,00,000.00
	Charged	.00	.00	.00
	Total	16,82,40,00,000.00	14,41,40,00,000.00	16,82,40,00,000.00
Total: 02	Voted	16,82,40,00,000.00	14,41,40,00,000.00	16,82,40,00,000.00
	Charged	.00	.00	.00
	Total	16,82,40,00,000.00	14,41,40,00,000.00	16,82,40,00,000.00
95 01 66	Voted	1,67,84,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,67,84,00,000.00	.00	.00
Total: 01	Voted	1,67,84,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,67,84,00,000.00	.00	.00
Total: 95	Voted	1,67,84,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,67,84,00,000.00	.00	.00
97 01 42	Voted	18,00,00,000.00	8,00,00,000.00	13,00,00,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	8,00,00,000.00	13,00,00,000.00
Total: 01	Voted	18,00,00,000.00	8,00,00,000.00	13,00,00,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	8,00,00,000.00	13,00,00,000.00
Total: 97	Voted	18,00,00,000.00	8,00,00,000.00	13,00,00,000.00
	Charged	.00	.00	.00
	Total	18,00,00,000.00	8,00,00,000.00	13,00,00,000.00
Total: 101	Voted	33,82,80,01,000.00	14,49,40,00,000.00	16,95,40,00,000.00
	Charged	.00	.00	.00
	Total	33,82,80,01,000.00	14,49,40,00,000.00	16,95,40,00,000.00
901 01 01 66	Voted	-16,82,40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	-16,82,40,00,000.00	.00	.00
Total: 01	Voted	-16,82,40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	-16,82,40,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2245 05 901 01	Total: 01 Voted	-16,82,40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	-16,82,40,00,000.00	.00	.00
	Total: 901 Voted	-16,82,40,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	-16,82,40,00,000.00	.00	.00
	Total: 05 Voted	17,00,40,01,000.00	14,49,40,00,000.00	16,95,40,00,000.00
	Charged	.00	.00	.00
	Total	17,00,40,01,000.00	14,49,40,00,000.00	16,95,40,00,000.00
08 797 01 01	66 Voted	4,23,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,23,50,00,000.00	.00	.00
	Total: 01 Voted	4,23,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,23,50,00,000.00	.00	.00
	Total: 01 Voted	4,23,50,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	4,23,50,00,000.00	.00	.00
03 00	42 Voted	4,70,60,00,000.00	4,70,60,00,000.00	4,70,60,00,000.00
	Charged	.00	.00	.00
	Total	4,70,60,00,000.00	4,70,60,00,000.00	4,70,60,00,000.00
	Total: 00 Voted	4,70,60,00,000.00	4,70,60,00,000.00	4,70,60,00,000.00
	Charged	.00	.00	.00
	Total	4,70,60,00,000.00	4,70,60,00,000.00	4,70,60,00,000.00
	Total: 03 Voted	4,70,60,00,000.00	4,70,60,00,000.00	4,70,60,00,000.00
	Charged	.00	.00	.00
	Total	4,70,60,00,000.00	4,70,60,00,000.00	4,70,60,00,000.00
95 01	66 Voted	47,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	47,10,00,000.00	.00	.00
	Total: 01 Voted	47,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	47,10,00,000.00	.00	.00
	Total: 95 Voted	47,10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	47,10,00,000.00	.00	.00
	Total: 797 Voted	9,41,20,00,000.00	4,70,60,00,000.00	4,70,60,00,000.00
	Charged	.00	.00	.00
	Total	9,41,20,00,000.00	4,70,60,00,000.00	4,70,60,00,000.00
901 01 01	66 Voted	-4,70,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	-4,70,60,00,000.00	.00	.00
	Total: 01 Voted	-4,70,60,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	-4,70,60,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2245 08 901 01		Total: 01		Voted	-4,70,60,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	-4,70,60,00,000.00	.00	.00
		Total: 901		Voted	-4,70,60,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	-4,70,60,00,000.00	.00	.00
		Total: 08		Voted	4,70,60,00,000.00	4,70,60,00,000.00	4,70,60,00,000.00
				Charged	.00	.00	.00
				Total	4,70,60,00,000.00	4,70,60,00,000.00	4,70,60,00,000.00
80 102 01 06		42		Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
	Total: 06			Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
	Total: 01			Voted	3,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	3,00,00,000.00	.00	.00
02 00		01		Voted	1,10,00,000.00	3,98,500.00	61,92,758.00
				Charged	.00	.00	.00
				Total	1,10,00,000.00	3,98,500.00	61,92,758.00
		02		Voted	5,00,000.00	37,530.00	64,218.00
				Charged	.00	.00	.00
				Total	5,00,000.00	37,530.00	64,218.00
		03		Voted	61,60,000.00	2,11,205.00	32,11,740.00
				Charged	.00	.00	.00
				Total	61,60,000.00	2,11,205.00	32,11,740.00
		04		Voted	18,00,000.00	34,589.00	74,403.00
				Charged	.00	.00	.00
				Total	18,00,000.00	34,589.00	74,403.00
		06		Voted	12,10,000.00	46,380.00	6,68,824.00
				Charged	.00	.00	.00
				Total	12,10,000.00	46,380.00	6,68,824.00
		07		Voted	43,00,000.00	3,29,000.00	19,99,129.00
				Charged	.00	.00	.00
				Total	43,00,000.00	3,29,000.00	19,99,129.00
		08		Voted	4,00,00,000.00	12,86,126.00	1,81,93,690.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	12,86,126.00	1,81,93,690.00
		09		Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		10		Voted	30,00,000.00	1,32,774.00	10,69,798.00
				Charged	.00	.00	.00
				Total	30,00,000.00	1,32,774.00	10,69,798.00

Head of Account			Budget Provision	Current Month	Progressive
2245 80 102 02 00	20	Voted	13,00,000.00	5,90,589.00	12,96,411.00
		Charged	.00	.00	.00
		Total	13,00,000.00	5,90,589.00	12,96,411.00
	21	Voted	5,00,000.00	1,14,149.00	1,63,193.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,14,149.00	1,63,193.00
	22	Voted	28,00,000.00	12,95,448.00	27,92,893.00
		Charged	.00	.00	.00
		Total	28,00,000.00	12,95,448.00	27,92,893.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	20,00,000.00	5,52,490.00	19,58,529.00
		Charged	.00	.00	.00
		Total	20,00,000.00	5,52,490.00	19,58,529.00
	25	Voted	62,00,000.00	1,05,468.00	26,68,622.00
		Charged	.00	.00	.00
		Total	62,00,000.00	1,05,468.00	26,68,622.00
	26	Voted	6,00,000.00	4,09,367.00	5,98,422.00
		Charged	.00	.00	.00
		Total	6,00,000.00	4,09,367.00	5,98,422.00
	27	Voted	30,00,000.00	4,83,730.00	21,16,786.00
		Charged	.00	.00	.00
		Total	30,00,000.00	4,83,730.00	21,16,786.00
	29	Voted	15,00,000.00	3,42,704.00	13,11,757.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,42,704.00	13,11,757.00
	30	Voted	2,00,000.00	42,526.00	63,321.00
		Charged	.00	.00	.00
		Total	2,00,000.00	42,526.00	63,321.00
	40	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	42	Voted	12,00,000.00	3,64,610.00	11,69,266.00
		Charged	.00	.00	.00
		Total	12,00,000.00	3,64,610.00	11,69,266.00
	50	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	50,000.00	.00	49,745.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	49,745.00
	52	Voted	10,01,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,01,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
2245	80	102	02	00	Total: 00 Voted	8,88,24,000.00	67,77,185.00	4,56,63,505.00
					Charged	.00	.00	.00
					Total	8,88,24,000.00	67,77,185.00	4,56,63,505.00
					Total: 02 Voted	8,88,24,000.00	67,77,185.00	4,56,63,505.00
					Charged	.00	.00	.00
					Total	8,88,24,000.00	67,77,185.00	4,56,63,505.00
			04	00	42 Voted	20,00,00,000.00	7,02,34,300.00	18,79,49,825.00
					Charged	.00	.00	.00
					Total	20,00,00,000.00	7,02,34,300.00	18,79,49,825.00
					Total: 00 Voted	20,00,00,000.00	7,02,34,300.00	18,79,49,825.00
					Charged	.00	.00	.00
					Total	20,00,00,000.00	7,02,34,300.00	18,79,49,825.00
					Total: 04 Voted	20,00,00,000.00	7,02,34,300.00	18,79,49,825.00
					Charged	.00	.00	.00
					Total	20,00,00,000.00	7,02,34,300.00	18,79,49,825.00
			05	00	02 Voted	10,00,000.00	39,180.00	2,02,036.00
					Charged	.00	.00	.00
					Total	10,00,000.00	39,180.00	2,02,036.00
					04 Voted	1,00,000.00	9,000.00	16,988.00
					Charged	.00	.00	.00
					Total	1,00,000.00	9,000.00	16,988.00
					08 Voted	3,03,00,000.00	32,42,181.00	2,68,40,137.00
					Charged	.00	.00	.00
					Total	3,03,00,000.00	32,42,181.00	2,68,40,137.00
					10 Voted	1,00,000.00	24,555.00	29,555.00
					Charged	.00	.00	.00
					Total	1,00,000.00	24,555.00	29,555.00
					20 Voted	6,50,000.00	2,11,246.00	5,09,714.00
					Charged	.00	.00	.00
					Total	6,50,000.00	2,11,246.00	5,09,714.00
					21 Voted	3,00,000.00	1,90,099.00	2,26,399.00
					Charged	.00	.00	.00
					Total	3,00,000.00	1,90,099.00	2,26,399.00
					22 Voted	6,50,000.00	1,29,115.00	5,35,623.00
					Charged	.00	.00	.00
					Total	6,50,000.00	1,29,115.00	5,35,623.00
					24 Voted	1,00,000.00	2,707.00	3,699.00
					Charged	.00	.00	.00
					Total	1,00,000.00	2,707.00	3,699.00
					25 Voted	5,00,000.00	86,914.00	4,94,435.00
					Charged	.00	.00	.00
					Total	5,00,000.00	86,914.00	4,94,435.00
					26 Voted	1,00,000.00	23,300.00	32,600.00
					Charged	.00	.00	.00
					Total	1,00,000.00	23,300.00	32,600.00

Head of Account			Budget Provision	Current Month	Progressive
2245 80 102 05 00	27	Voted	1,00,000.00	7,685.00	21,089.00
		Charged	.00	.00	.00
		Total	1,00,000.00	7,685.00	21,089.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	15,00,000.00	3,51,611.00	10,38,495.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,51,611.00	10,38,495.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	25,00,000.00	1,01,930.00	1,01,930.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,01,930.00	1,01,930.00
Total: 00		Voted	3,80,01,000.00	44,19,523.00	3,00,52,700.00
		Charged	.00	.00	.00
		Total	3,80,01,000.00	44,19,523.00	3,00,52,700.00
Total: 05		Voted	3,80,01,000.00	44,19,523.00	3,00,52,700.00
		Charged	.00	.00	.00
		Total	3,80,01,000.00	44,19,523.00	3,00,52,700.00
07 00	01	Voted	50,00,000.00	1,50,500.00	35,85,152.00
		Charged	.00	.00	.00
		Total	50,00,000.00	1,50,500.00	35,85,152.00
	02	Voted	1,00,000.00	10,000.00	23,996.00
		Charged	.00	.00	.00
		Total	1,00,000.00	10,000.00	23,996.00
	03	Voted	28,00,000.00	79,765.00	18,66,808.00
		Charged	.00	.00	.00
		Total	28,00,000.00	79,765.00	18,66,808.00
	04	Voted	15,00,000.00	1,91,368.00	3,34,687.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,91,368.00	3,34,687.00
	06	Voted	5,50,000.00	16,150.00	4,21,893.00
		Charged	.00	.00	.00
		Total	5,50,000.00	16,150.00	4,21,893.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	2,77,70,000.00	28,35,978.00	2,54,80,330.00
		Charged	.00	.00	.00
		Total	2,77,70,000.00	28,35,978.00	2,54,80,330.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2245 80 102 07 00	10	Voted	6,50,000.00	27,319.00	2,15,201.00
		Charged	.00	.00	.00
		Total	6,50,000.00	27,319.00	2,15,201.00
	20	Voted	6,50,000.00	1,66,617.00	5,64,759.00
		Charged	.00	.00	.00
		Total	6,50,000.00	1,66,617.00	5,64,759.00
	21	Voted	4,00,000.00	96,812.00	3,45,787.00
		Charged	.00	.00	.00
		Total	4,00,000.00	96,812.00	3,45,787.00
	22	Voted	7,50,000.00	2,77,598.00	6,69,953.00
		Charged	.00	.00	.00
		Total	7,50,000.00	2,77,598.00	6,69,953.00
	24	Voted	2,00,000.00	20,000.00	20,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	20,000.00	20,000.00
	25	Voted	5,00,000.00	37,238.00	4,53,950.00
		Charged	.00	.00	.00
		Total	5,00,000.00	37,238.00	4,53,950.00
	26	Voted	3,30,000.00	1,68,761.00	2,22,761.00
		Charged	.00	.00	.00
		Total	3,30,000.00	1,68,761.00	2,22,761.00
	27	Voted	1,00,000.00	.00	16,800.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	16,800.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	14,70,000.00	4,14,365.00	11,53,298.00
		Charged	.00	.00	.00
		Total	14,70,000.00	4,14,365.00	11,53,298.00
	30	Voted	1,00,000.00	14,990.00	22,935.00
		Charged	.00	.00	.00
		Total	1,00,000.00	14,990.00	22,935.00
	40	Voted	1,00,000.00	26,361.00	47,359.00
		Charged	.00	.00	.00
		Total	1,00,000.00	26,361.00	47,359.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	5,00,000.00	1,01,308.00	1,01,308.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,01,308.00	1,01,308.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2245 80 102 07 00	Total: 00		Voted		4,35,74,000.00	46,35,130.00	3,55,46,977.00
			Charged		.00	.00	.00
			Total		4,35,74,000.00	46,35,130.00	3,55,46,977.00
	Total: 07		Voted		4,35,74,000.00	46,35,130.00	3,55,46,977.00
			Charged		.00	.00	.00
			Total		4,35,74,000.00	46,35,130.00	3,55,46,977.00
08 00		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 08		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
09 00		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 00		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 09		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
10 00		42	Voted		10,00,000.00	.00	34,247.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	34,247.00
	Total: 00		Voted		10,00,000.00	.00	34,247.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	34,247.00
	Total: 10		Voted		10,00,000.00	.00	34,247.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	34,247.00
11 00		42	Voted		15,00,00,000.00	2,32,73,550.00	14,94,04,883.00
			Charged		.00	.00	.00
			Total		15,00,00,000.00	2,32,73,550.00	14,94,04,883.00
	Total: 00		Voted		15,00,00,000.00	2,32,73,550.00	14,94,04,883.00
			Charged		.00	.00	.00
			Total		15,00,00,000.00	2,32,73,550.00	14,94,04,883.00
	Total: 11		Voted		15,00,00,000.00	2,32,73,550.00	14,94,04,883.00
			Charged		.00	.00	.00
			Total		15,00,00,000.00	2,32,73,550.00	14,94,04,883.00
13 00		01	Voted		1,00,00,000.00	78,500.00	3,85,600.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	78,500.00	3,85,600.00

Head of Account			Budget Provision	Current Month	Progressive
2245 80 102 13 00	02	Voted	5,00,000.00	.00	2,50,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	2,50,000.00
	03	Voted	56,00,000.00	41,605.00	2,11,226.00
		Charged	.00	.00	.00
		Total	56,00,000.00	41,605.00	2,11,226.00
	04	Voted	10,20,000.00	.00	10,20,000.00
		Charged	.00	.00	.00
		Total	10,20,000.00	.00	10,20,000.00
	06	Voted	11,00,000.00	8,690.00	43,450.00
		Charged	.00	.00	.00
		Total	11,00,000.00	8,690.00	43,450.00
	08	Voted	2,19,30,000.00	.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,19,30,000.00	.00	2,00,00,000.00
	10	Voted	10,00,000.00	.00	5,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	5,00,000.00
	20	Voted	20,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	10,00,000.00
	21	Voted	5,01,000.00	.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,01,000.00	.00	5,00,000.00
	22	Voted	5,00,000.00	.00	5,00,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	5,00,000.00
	23	Voted	10,00,000.00	.00	5,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	5,00,000.00
	24	Voted	30,00,000.00	.00	15,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	15,00,000.00
	25	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	26	Voted	25,00,000.00	.00	25,00,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	25,00,000.00
	27	Voted	25,00,000.00	.00	25,00,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	25,00,000.00
	29	Voted	30,00,000.00	.00	30,00,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	30,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2245 80 102 13 00	40	Voted		10,00,000.00	.00	10,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	10,00,000.00
	42	Voted		10,00,000.00	.00	10,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	10,00,000.00
	51	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	52	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		5,91,53,000.00	1,28,795.00	3,64,10,276.00
		Charged		.00	.00	.00
		Total		5,91,53,000.00	1,28,795.00	3,64,10,276.00
	Total: 13	Voted		5,91,53,000.00	1,28,795.00	3,64,10,276.00
		Charged		.00	.00	.00
		Total		5,91,53,000.00	1,28,795.00	3,64,10,276.00
14 00	42	Voted		2,00,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,00,000.00	.00	.00
	Total: 00	Voted		2,00,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,00,000.00	.00	.00
	Total: 14	Voted		2,00,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,00,000.00	.00	.00
97 06	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 06	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 97	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 102	Voted		2,61,05,55,000.00	10,94,68,483.00	48,50,62,413.00
		Charged		.00	.00	.00
		Total		2,61,05,55,000.00	10,94,68,483.00	48,50,62,413.00
	Total: 80	Voted		2,61,05,55,000.00	10,94,68,483.00	48,50,62,413.00
		Charged		.00	.00	.00
		Total		2,61,05,55,000.00	10,94,68,483.00	48,50,62,413.00
	Total: 2245	Voted		24,32,05,56,000.00	19,30,94,68,483.00	22,14,50,62,413.00
		Charged		.00	.00	.00
		Total		24,32,05,56,000.00	19,30,94,68,483.00	22,14,50,62,413.00

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Voted	24,32,05,56,000.00	19,30,94,68,483.00	22,14,50,62,413.00
	Charged	.00	.00	.00
	Total	24,32,05,56,000.00	19,30,94,68,483.00	22,14,50,62,413.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:06:08

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2070 **Other Administrative Services**

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2070 00 003 03 00	01	Voted	2,50,00,000.00	1,96,016.00	2,24,60,098.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	1,96,016.00	2,24,60,098.00
	02	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	03	Voted	1,40,00,000.00	1,03,889.00	1,29,01,121.00
		Charged	.00	.00	.00
		Total	1,40,00,000.00	1,03,889.00	1,29,01,121.00
	04	Voted	2,90,000.00	76,910.00	1,77,485.00
		Charged	.00	.00	.00
		Total	2,90,000.00	76,910.00	1,77,485.00
	06	Voted	27,50,000.00	.00	7,21,665.00
		Charged	.00	.00	.00
		Total	27,50,000.00	.00	7,21,665.00
	07	Voted	40,000.00	24,750.00	24,750.00
		Charged	.00	.00	.00
		Total	40,000.00	24,750.00	24,750.00
	08	Voted	96,50,000.00	6,87,784.00	94,69,163.00
		Charged	.00	.00	.00
		Total	96,50,000.00	6,87,784.00	94,69,163.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,15,00,000.00	40,48,682.00	1,14,49,619.00
		Charged	.00	.00	.00
		Total	1,15,00,000.00	40,48,682.00	1,14,49,619.00
	11	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	20	Voted	15,00,000.00	3,01,193.00	14,99,993.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,01,193.00	14,99,993.00
	21	Voted	60,00,000.00	49,04,053.00	60,00,000.00
		Charged	.00	.00	.00
		Total	60,00,000.00	49,04,053.00	60,00,000.00
	22	Voted	75,00,000.00	35,87,830.00	74,96,524.00
		Charged	.00	.00	.00
		Total	75,00,000.00	35,87,830.00	74,96,524.00
	23	Voted	8,00,000.00	5,40,613.00	5,81,003.00
		Charged	.00	.00	.00
		Total	8,00,000.00	5,40,613.00	5,81,003.00
	24	Voted	5,00,000.00	1,89,368.00	2,82,838.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,89,368.00	2,82,838.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2070 00 003 03 00	25	Voted	50,00,000.00	11,87,311.00	50,00,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	11,87,311.00	50,00,000.00
	26	Voted	75,00,000.00	62,03,900.00	74,99,690.00
		Charged	.00	.00	.00
		Total	75,00,000.00	62,03,900.00	74,99,690.00
	27	Voted	59,60,000.00	15,00,492.00	59,35,750.00
		Charged	.00	.00	.00
		Total	59,60,000.00	15,00,492.00	59,35,750.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	12,00,000.00	14,980.00	11,98,564.00
		Charged	.00	.00	.00
		Total	12,00,000.00	14,980.00	11,98,564.00
	40	Voted	30,00,000.00	22,52,718.00	29,97,900.00
		Charged	.00	.00	.00
		Total	30,00,000.00	22,52,718.00	29,97,900.00
	42	Voted	17,00,000.00	16,21,876.00	16,90,276.00
		Charged	.00	.00	.00
		Total	17,00,000.00	16,21,876.00	16,90,276.00
	51	Voted	2,00,00,000.00	1,02,18,024.00	2,00,00,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,02,18,024.00	2,00,00,000.00
	52	Voted	75,00,000.00	63,20,000.00	75,00,000.00
		Charged	.00	.00	.00
		Total	75,00,000.00	63,20,000.00	75,00,000.00
	Total: 00	Voted	13,13,92,000.00	4,39,80,389.00	12,48,86,439.00
		Charged	.00	.00	.00
		Total	13,13,92,000.00	4,39,80,389.00	12,48,86,439.00
	Total: 03	Voted	13,13,92,000.00	4,39,80,389.00	12,48,86,439.00
		Charged	.00	.00	.00
		Total	13,13,92,000.00	4,39,80,389.00	12,48,86,439.00
	Total: 003	Voted	13,13,92,000.00	4,39,80,389.00	12,48,86,439.00
		Charged	.00	.00	.00
		Total	13,13,92,000.00	4,39,80,389.00	12,48,86,439.00
105 03 00	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2070 00 105 03 00	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2070 00 105 03 00	68 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	19,000.00	.00	.00
	Charged	.00	.00	.00
	Total	19,000.00	.00	.00
Total: 03	Voted	19,000.00	.00	.00
	Charged	.00	.00	.00
	Total	19,000.00	.00	.00
Total: 105	Voted	19,000.00	.00	.00
	Charged	.00	.00	.00
	Total	19,000.00	.00	.00
106 03 01	01 Voted	40,00,000.00	.00	30,32,956.00
	Charged	.00	.00	.00
	Total	40,00,000.00	.00	30,32,956.00
	02 Voted	24,000.00	2,000.00	24,000.00
	Charged	.00	.00	.00
	Total	24,000.00	2,000.00	24,000.00
	03 Voted	22,40,000.00	.00	15,72,066.00
	Charged	.00	.00	.00
	Total	22,40,000.00	.00	15,72,066.00
	04 Voted	1,00,000.00	22,586.00	72,529.00
	Charged	.00	.00	.00
	Total	1,00,000.00	22,586.00	72,529.00
	06 Voted	4,40,000.00	.00	2,58,420.00
	Charged	.00	.00	.00
	Total	4,40,000.00	.00	2,58,420.00
	08 Voted	17,00,000.00	1,57,945.00	13,47,385.00
	Charged	.00	.00	.00
	Total	17,00,000.00	1,57,945.00	13,47,385.00
	09 Voted	10,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,000.00	.00	.00
	10 Voted	1,00,000.00	.00	19,998.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	19,998.00
	20 Voted	2,00,000.00	.00	1,99,200.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	1,99,200.00
	21 Voted	1,50,000.00	99,987.00	1,09,986.00
	Charged	.00	.00	.00
	Total	1,50,000.00	99,987.00	1,09,986.00
	22 Voted	1,50,000.00	35,028.00	1,49,894.00
	Charged	.00	.00	.00
	Total	1,50,000.00	35,028.00	1,49,894.00

Head of Account			Budget Provision	Current Month	Progressive
2070 00 106 03 01	23	Voted	4,80,000.00	36,427.00	4,37,124.00
		Charged	.00	.00	.00
		Total	4,80,000.00	36,427.00	4,37,124.00
	24	Voted	50,000.00	39,848.00	49,843.00
		Charged	.00	.00	.00
		Total	50,000.00	39,848.00	49,843.00
	25	Voted	8,50,000.00	1,12,592.00	5,57,718.00
		Charged	.00	.00	.00
		Total	8,50,000.00	1,12,592.00	5,57,718.00
	26	Voted	1,01,000.00	1,00,000.00	1,00,000.00
		Charged	.00	.00	.00
		Total	1,01,000.00	1,00,000.00	1,00,000.00
	27	Voted	2,00,000.00	4,720.00	1,99,861.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,720.00	1,99,861.00
	29	Voted	2,00,000.00	1,14,000.00	1,95,191.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,14,000.00	1,95,191.00
	30	Voted	25,000.00	20,003.00	25,000.00
		Charged	.00	.00	.00
		Total	25,000.00	20,003.00	25,000.00
	31	Voted	50,000.00	.00	50,000.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	50,000.00
	40	Voted	1,00,000.00	64,918.00	64,918.00
		Charged	.00	.00	.00
		Total	1,00,000.00	64,918.00	64,918.00
	42	Voted	20,000.00	20,000.00	20,000.00
		Charged	.00	.00	.00
		Total	20,000.00	20,000.00	20,000.00
	44	Voted	5,00,000.00	30,000.00	4,96,275.00
		Charged	.00	.00	.00
		Total	5,00,000.00	30,000.00	4,96,275.00
	51	Voted	3,50,000.00	.00	3,17,473.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	3,17,473.00
Total: 01		Voted	1,20,40,000.00	8,60,054.00	92,99,837.00
		Charged	.00	.00	.00
		Total	1,20,40,000.00	8,60,054.00	92,99,837.00
Total: 03		Voted	1,20,40,000.00	8,60,054.00	92,99,837.00
		Charged	.00	.00	.00
		Total	1,20,40,000.00	8,60,054.00	92,99,837.00
Total: 106		Voted	1,20,40,000.00	8,60,054.00	92,99,837.00
		Charged	.00	.00	.00
		Total	1,20,40,000.00	8,60,054.00	92,99,837.00
107 03 00					

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2070 00 107 03 00	02	Voted	1,69,78,00,000.00	28,01,32,797.00	1,66,20,15,750.00
		Charged	.00	.00	.00
		Total	1,69,78,00,000.00	28,01,32,797.00	1,66,20,15,750.00
	04	Voted	7,00,000.00	1,97,077.00	6,96,743.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,97,077.00	6,96,743.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,35,00,000.00	13,22,899.00	1,30,39,189.00
		Charged	.00	.00	.00
		Total	1,35,00,000.00	13,22,899.00	1,30,39,189.00
	20	Voted	6,20,000.00	1,88,120.00	6,19,805.00
		Charged	.00	.00	.00
		Total	6,20,000.00	1,88,120.00	6,19,805.00
	21	Voted	4,30,000.00	24,528.00	4,18,659.00
		Charged	.00	.00	.00
		Total	4,30,000.00	24,528.00	4,18,659.00
	22	Voted	15,50,000.00	4,24,993.00	15,47,904.00
		Charged	.00	.00	.00
		Total	15,50,000.00	4,24,993.00	15,47,904.00
	23	Voted	11,70,000.00	2,19,034.00	10,61,913.00
		Charged	.00	.00	.00
		Total	11,70,000.00	2,19,034.00	10,61,913.00
	24	Voted	1,00,000.00	2,400.00	34,749.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,400.00	34,749.00
	26	Voted	2,00,000.00	1,83,088.00	1,99,568.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,83,088.00	1,99,568.00
	27	Voted	10,00,000.00	1,73,550.00	6,69,844.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,73,550.00	6,69,844.00
	29	Voted	38,00,000.00	13,67,780.00	37,78,416.00
		Charged	.00	.00	.00
		Total	38,00,000.00	13,67,780.00	37,78,416.00
	30	Voted	1,50,000.00	29,511.00	1,41,447.00
		Charged	.00	.00	.00
		Total	1,50,000.00	29,511.00	1,41,447.00
	31	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00
	52	Voted	50,00,000.00	2,41,884.00	49,71,786.00
		Charged	.00	.00	.00
		Total	50,00,000.00	2,41,884.00	49,71,786.00

Head of Account				Budget Provision	Current Month	Progressive
2070 00 107 03 00	Total: 00		Voted	1,72,62,21,000.00	28,45,07,661.00	1,68,93,95,773.00
			Charged	.00	.00	.00
			Total	1,72,62,21,000.00	28,45,07,661.00	1,68,93,95,773.00
	Total: 03		Voted	1,72,62,21,000.00	28,45,07,661.00	1,68,93,95,773.00
			Charged	.00	.00	.00
			Total	1,72,62,21,000.00	28,45,07,661.00	1,68,93,95,773.00
	04 00	01	Voted	5,73,00,000.00	26,98,965.00	5,08,84,939.00
			Charged	.00	.00	.00
			Total	5,73,00,000.00	26,98,965.00	5,08,84,939.00
		03	Voted	3,20,88,000.00	14,54,201.00	2,66,36,739.00
			Charged	.00	.00	.00
			Total	3,20,88,000.00	14,54,201.00	2,66,36,739.00
		04	Voted	12,00,000.00	4,76,892.00	11,86,680.00
			Charged	.00	.00	.00
			Total	12,00,000.00	4,76,892.00	11,86,680.00
		06	Voted	63,03,000.00	3,41,547.00	61,82,379.00
			Charged	.00	.00	.00
			Total	63,03,000.00	3,41,547.00	61,82,379.00
		08	Voted	70,00,000.00	3,48,133.00	34,85,298.00
			Charged	.00	.00	.00
			Total	70,00,000.00	3,48,133.00	34,85,298.00
		09	Voted	15,10,000.00	.00	12,28,799.00
			Charged	.00	.00	.00
			Total	15,10,000.00	.00	12,28,799.00
		10	Voted	50,00,000.00	1,07,178.00	49,92,565.00
			Charged	.00	.00	.00
			Total	50,00,000.00	1,07,178.00	49,92,565.00
		11	Voted	1,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,000.00	.00	.00
		20	Voted	10,00,000.00	1,30,656.00	9,98,597.00
			Charged	.00	.00	.00
			Total	10,00,000.00	1,30,656.00	9,98,597.00
		21	Voted	6,00,000.00	2,12,270.00	5,87,765.00
			Charged	.00	.00	.00
			Total	6,00,000.00	2,12,270.00	5,87,765.00
		22	Voted	25,00,000.00	3,80,632.00	24,97,566.00
			Charged	.00	.00	.00
			Total	25,00,000.00	3,80,632.00	24,97,566.00
		25	Voted	18,50,000.00	9,527.00	18,49,852.00
			Charged	.00	.00	.00
			Total	18,50,000.00	9,527.00	18,49,852.00
		26	Voted	5,00,000.00	1,79,070.00	4,99,759.00
			Charged	.00	.00	.00
			Total	5,00,000.00	1,79,070.00	4,99,759.00

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2070 00 107 04 00	27	Voted		7,50,000.00	.00	7,48,337.00
		Charged		.00	.00	.00
		Total		7,50,000.00	.00	7,48,337.00
	28	Voted		20,00,000.00	19,01,712.00	19,01,712.00
		Charged		.00	.00	.00
		Total		20,00,000.00	19,01,712.00	19,01,712.00
	29	Voted		28,00,000.00	1,43,426.00	27,76,825.00
		Charged		.00	.00	.00
		Total		28,00,000.00	1,43,426.00	27,76,825.00
	40	Voted		10,00,000.00	2,70,908.00	9,98,735.00
		Charged		.00	.00	.00
		Total		10,00,000.00	2,70,908.00	9,98,735.00
	42	Voted		5,00,000.00	4,93,385.00	4,93,385.00
		Charged		.00	.00	.00
		Total		5,00,000.00	4,93,385.00	4,93,385.00
	44	Voted		4,00,00,000.00	32,21,367.00	3,98,43,160.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	32,21,367.00	3,98,43,160.00
	45	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	51	Voted		16,00,000.00	2,06,138.00	15,82,316.00
		Charged		.00	.00	.00
		Total		16,00,000.00	2,06,138.00	15,82,316.00
	68	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		16,61,26,000.00	1,25,76,007.00	14,93,75,408.00
		Charged		.00	.00	.00
		Total		16,61,26,000.00	1,25,76,007.00	14,93,75,408.00
	Total: 04	Voted		16,61,26,000.00	1,25,76,007.00	14,93,75,408.00
		Charged		.00	.00	.00
		Total		16,61,26,000.00	1,25,76,007.00	14,93,75,408.00
05 00	02	Voted		6,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,50,00,000.00	.00	.00
	04	Voted		15,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	.00
	20	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	21	Voted		7,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2070 00 107 05 00	22	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
	26	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	29	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
	40	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	42	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	44	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	8,82,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,82,00,000.00	.00	.00
	Total: 05	Voted	8,82,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,82,00,000.00	.00	.00
	Total: 107	Voted	1,98,05,47,000.00	29,70,83,668.00	1,83,87,71,181.00
		Charged	.00	.00	.00
		Total	1,98,05,47,000.00	29,70,83,668.00	1,83,87,71,181.00
800 13 00	01	Voted	1,80,00,000.00	9,57,443.00	1,33,25,640.00
		Charged	.00	.00	.00
		Total	1,80,00,000.00	9,57,443.00	1,33,25,640.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	1,00,80,000.00	5,07,445.00	70,09,757.00
		Charged	.00	.00	.00
		Total	1,00,80,000.00	5,07,445.00	70,09,757.00
	04	Voted	6,00,000.00	34,450.00	4,37,216.00
		Charged	.00	.00	.00
		Total	6,00,000.00	34,450.00	4,37,216.00
	06	Voted	19,80,000.00	1,52,824.00	23,01,368.00
		Charged	.00	.00	.00
		Total	19,80,000.00	1,52,824.00	23,01,368.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2070 00 800 13 00	08	Voted	1,85,00,000.00	11,48,551.00	1,38,02,323.00
		Charged	.00	.00	.00
		Total	1,85,00,000.00	11,48,551.00	1,38,02,323.00
	09	Voted	2,00,000.00	2,829.00	1,29,143.00
		Charged	.00	.00	.00
		Total	2,00,000.00	2,829.00	1,29,143.00
	10	Voted	5,00,000.00	2,30,729.00	2,55,211.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,30,729.00	2,55,211.00
	11	Voted	15,00,000.00	1,14,000.00	14,82,000.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,14,000.00	14,82,000.00
	20	Voted	7,00,000.00	42,000.00	3,06,022.00
		Charged	.00	.00	.00
		Total	7,00,000.00	42,000.00	3,06,022.00
	21	Voted	5,00,000.00	2,26,000.00	4,74,197.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,26,000.00	4,74,197.00
	22	Voted	22,00,000.00	80,738.00	12,75,756.00
		Charged	.00	.00	.00
		Total	22,00,000.00	80,738.00	12,75,756.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	10,00,000.00	9,710.00	29,068.00
		Charged	.00	.00	.00
		Total	10,00,000.00	9,710.00	29,068.00
	25	Voted	12,00,000.00	41,965.00	5,89,994.00
		Charged	.00	.00	.00
		Total	12,00,000.00	41,965.00	5,89,994.00
	26	Voted	5,00,000.00	.00	1,53,950.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	1,53,950.00
	27	Voted	25,00,000.00	1,11,640.00	21,84,187.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,11,640.00	21,84,187.00
	29	Voted	35,00,000.00	1,73,159.00	27,89,258.00
		Charged	.00	.00	.00
		Total	35,00,000.00	1,73,159.00	27,89,258.00
	30	Voted	1,50,000.00	8,023.00	49,958.00
		Charged	.00	.00	.00
		Total	1,50,000.00	8,023.00	49,958.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2070 00 800 13 00	42	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00
	51	Voted	10,00,000.00	84,204.00	3,15,136.00
		Charged	.00	.00	.00
		Total	10,00,000.00	84,204.00	3,15,136.00
	Total: 00	Voted	6,49,12,000.00	39,25,710.00	4,71,10,184.00
		Charged	.00	.00	.00
		Total	6,49,12,000.00	39,25,710.00	4,71,10,184.00
	Total: 13	Voted	6,49,12,000.00	39,25,710.00	4,71,10,184.00
		Charged	.00	.00	.00
		Total	6,49,12,000.00	39,25,710.00	4,71,10,184.00
15 00	27	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 15	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
16 00	42	Voted	70,00,000.00	14,52,050.00	60,18,738.00
		Charged	.00	.00	.00
		Total	70,00,000.00	14,52,050.00	60,18,738.00
	Total: 00	Voted	70,00,000.00	14,52,050.00	60,18,738.00
		Charged	.00	.00	.00
		Total	70,00,000.00	14,52,050.00	60,18,738.00
	Total: 16	Voted	70,00,000.00	14,52,050.00	60,18,738.00
		Charged	.00	.00	.00
		Total	70,00,000.00	14,52,050.00	60,18,738.00
	Total: 800	Voted	7,20,12,000.00	53,77,760.00	5,31,28,922.00
		Charged	.00	.00	.00
		Total	7,20,12,000.00	53,77,760.00	5,31,28,922.00
	Total: 00	Voted	2,19,60,10,000.00	34,73,01,871.00	2,02,60,86,379.00
		Charged	.00	.00	.00
		Total	2,19,60,10,000.00	34,73,01,871.00	2,02,60,86,379.00
	Total: 2070	Voted	2,19,60,10,000.00	34,73,01,871.00	2,02,60,86,379.00
		Charged	.00	.00	.00
		Total	2,19,60,10,000.00	34,73,01,871.00	2,02,60,86,379.00
	Grand Total:	Voted	2,19,60,10,000.00	34,73,01,871.00	2,02,60,86,379.00
		Charged	.00	.00	.00
		Total	2,19,60,10,000.00	34,73,01,871.00	2,02,60,86,379.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:05:54

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2062 **Vigilence**

Grant Number: 06

Plan / Non Plan: N

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

Draft PRINTED ON: 28/04/2025 11:05:54

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2062 00 103 02 00	01	Voted	.00	.00	.00
		Charged	3,00,00,000.00	4,32,100.00	74,76,932.00
		Total	3,00,00,000.00	4,32,100.00	74,76,932.00
	02	Voted	.00	.00	.00
		Charged	1,00,000.00	8,000.00	96,000.00
		Total	1,00,000.00	8,000.00	96,000.00
	03	Voted	.00	.00	.00
		Charged	1,68,00,000.00	2,29,013.00	39,07,990.00
		Total	1,68,00,000.00	2,29,013.00	39,07,990.00
	04	Voted	.00	.00	.00
		Charged	2,00,000.00	.00	.00
		Total	2,00,000.00	.00	.00
	06	Voted	.00	.00	.00
		Charged	33,00,000.00	11,140.00	3,22,220.00
		Total	33,00,000.00	11,140.00	3,22,220.00
	09	Voted	.00	.00	.00
		Charged	5,00,000.00	.00	.00
		Total	5,00,000.00	.00	.00
	10	Voted	.00	.00	.00
		Charged	1,00,000.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	.00	.00	.00
		Charged	3,00,000.00	.00	.00
		Total	3,00,000.00	.00	.00
	20	Voted	.00	.00	.00
		Charged	3,00,000.00	54,035.00	91,696.00
		Total	3,00,000.00	54,035.00	91,696.00
	21	Voted	.00	.00	.00
		Charged	10,00,000.00	.00	.00
		Total	10,00,000.00	.00	.00
	22	Voted	.00	.00	.00
		Charged	10,00,000.00	1,06,187.00	4,01,642.00
		Total	10,00,000.00	1,06,187.00	4,01,642.00
	23	Voted	.00	.00	.00
		Charged	5,00,000.00	.00	.00
		Total	5,00,000.00	.00	.00
	24	Voted	.00	.00	.00
		Charged	30,00,000.00	.00	.00
		Total	30,00,000.00	.00	.00
	25	Voted	.00	.00	.00
		Charged	5,00,000.00	10,943.00	1,24,353.00
		Total	5,00,000.00	10,943.00	1,24,353.00
	26	Voted	.00	.00	.00
		Charged	10,00,000.00	12,980.00	43,778.00
		Total	10,00,000.00	12,980.00	43,778.00

Head of Account			Budget Provision	Current Month	Progressive
2062 00 103 02 00	27	Voted	.00	.00	.00
		Charged	5,00,000.00	.00	.00
		Total	5,00,000.00	.00	.00
	28	Voted	.00	.00	.00
		Charged	25,00,000.00	.00	.00
		Total	25,00,000.00	.00	.00
	29	Voted	.00	.00	.00
		Charged	5,00,000.00	81,160.00	4,05,343.00
		Total	5,00,000.00	81,160.00	4,05,343.00
	51	Voted	.00	.00	.00
		Charged	20,00,000.00	.00	.00
		Total	20,00,000.00	.00	.00
Total: 00		Voted	.00	.00	.00
		Charged	6,41,00,000.00	9,45,558.00	1,28,69,954.00
		Total	6,41,00,000.00	9,45,558.00	1,28,69,954.00
Total: 02		Voted	.00	.00	.00
		Charged	6,41,00,000.00	9,45,558.00	1,28,69,954.00
		Total	6,41,00,000.00	9,45,558.00	1,28,69,954.00
Total: 103		Voted	.00	.00	.00
		Charged	6,41,00,000.00	9,45,558.00	1,28,69,954.00
		Total	6,41,00,000.00	9,45,558.00	1,28,69,954.00
105 02 00	01	Voted	7,00,00,000.00	58,82,194.00	6,46,84,383.00
		Charged	.00	.00	.00
		Total	7,00,00,000.00	58,82,194.00	6,46,84,383.00
	02	Voted	2,50,000.00	26,600.00	2,12,514.00
		Charged	.00	.00	.00
		Total	2,50,000.00	26,600.00	2,12,514.00
	03	Voted	3,92,00,000.00	31,08,622.00	3,38,39,546.00
		Charged	.00	.00	.00
		Total	3,92,00,000.00	31,08,622.00	3,38,39,546.00
	04	Voted	18,00,000.00	4,06,423.00	17,51,507.00
		Charged	.00	.00	.00
		Total	18,00,000.00	4,06,423.00	17,51,507.00
	06	Voted	1,42,00,000.00	4,48,581.00	1,29,98,465.00
		Charged	.00	.00	.00
		Total	1,42,00,000.00	4,48,581.00	1,29,98,465.00
	08	Voted	1,10,00,000.00	9,06,736.00	1,08,06,183.00
		Charged	.00	.00	.00
		Total	1,10,00,000.00	9,06,736.00	1,08,06,183.00
	09	Voted	2,00,000.00	11,504.00	1,98,628.00
		Charged	.00	.00	.00
		Total	2,00,000.00	11,504.00	1,98,628.00
	10	Voted	2,00,000.00	59,240.00	1,96,207.00
		Charged	.00	.00	.00
		Total	2,00,000.00	59,240.00	1,96,207.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2062 00 105 02 00	20	Voted	5,00,000.00	87,217.00	4,90,948.00
		Charged	.00	.00	.00
		Total	5,00,000.00	87,217.00	4,90,948.00
	21	Voted	7,00,000.00	2,07,226.00	6,91,841.00
		Charged	.00	.00	.00
		Total	7,00,000.00	2,07,226.00	6,91,841.00
	22	Voted	15,00,000.00	3,39,311.00	14,92,816.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,39,311.00	14,92,816.00
	23	Voted	5,50,000.00	40,938.00	4,29,129.00
		Charged	.00	.00	.00
		Total	5,50,000.00	40,938.00	4,29,129.00
	24	Voted	8,00,000.00	2,91,873.00	7,56,029.00
		Charged	.00	.00	.00
		Total	8,00,000.00	2,91,873.00	7,56,029.00
	25	Voted	10,00,000.00	68,690.00	8,72,137.00
		Charged	.00	.00	.00
		Total	10,00,000.00	68,690.00	8,72,137.00
	26	Voted	14,00,000.00	1,61,528.00	13,93,353.00
		Charged	.00	.00	.00
		Total	14,00,000.00	1,61,528.00	13,93,353.00
	27	Voted	6,00,000.00	1,44,066.00	5,95,919.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,44,066.00	5,95,919.00
	28	Voted	10,00,000.00	.00	9,34,305.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	9,34,305.00
	29	Voted	47,00,000.00	4,63,316.00	46,92,228.00
		Charged	.00	.00	.00
		Total	47,00,000.00	4,63,316.00	46,92,228.00
	30	Voted	1,50,000.00	9,138.00	1,41,256.00
		Charged	.00	.00	.00
		Total	1,50,000.00	9,138.00	1,41,256.00
	31	Voted	20,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	20,00,000.00
	40	Voted	25,00,000.00	12,89,428.00	24,66,795.00
		Charged	.00	.00	.00
		Total	25,00,000.00	12,89,428.00	24,66,795.00
	42	Voted	12,00,000.00	3,96,181.00	11,36,569.00
		Charged	.00	.00	.00
		Total	12,00,000.00	3,96,181.00	11,36,569.00
	43	Voted	20,000.00	19,764.00	19,764.00
		Charged	.00	.00	.00
		Total	20,000.00	19,764.00	19,764.00

Head of Account		Budget Provision	Current Month	Progressive
2062 00 105 02 00 51	Voted	5,00,000.00	4,97,100.00	4,97,100.00
	Charged	.00	.00	.00
	Total	5,00,000.00	4,97,100.00	4,97,100.00
52	Voted	22,00,000.00	14,42,500.00	21,92,500.00
	Charged	.00	.00	.00
	Total	22,00,000.00	14,42,500.00	21,92,500.00
Total: 00	Voted	15,81,70,000.00	1,63,08,176.00	14,54,90,122.00
	Charged	.00	.00	.00
	Total	15,81,70,000.00	1,63,08,176.00	14,54,90,122.00
Total: 02	Voted	15,81,70,000.00	1,63,08,176.00	14,54,90,122.00
	Charged	.00	.00	.00
	Total	15,81,70,000.00	1,63,08,176.00	14,54,90,122.00
03 00 42	Voted	4,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	2,00,00,000.00
Total: 00	Voted	4,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	2,00,00,000.00
Total: 03	Voted	4,00,00,000.00	.00	2,00,00,000.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	.00	2,00,00,000.00
04 00 01	Voted	1,00,00,000.00	4,34,439.00	76,58,504.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	4,34,439.00	76,58,504.00
02	Voted	25,000.00	.00	.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	.00
03	Voted	56,00,000.00	4,07,326.00	61,34,835.00
	Charged	.00	.00	.00
	Total	56,00,000.00	4,07,326.00	61,34,835.00
04	Voted	2,00,000.00	.00	1,54,708.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	1,54,708.00
06	Voted	11,00,000.00	88,480.00	11,55,310.00
	Charged	.00	.00	.00
	Total	11,00,000.00	88,480.00	11,55,310.00
07	Voted	10,000.00	750.00	750.00
	Charged	.00	.00	.00
	Total	10,000.00	750.00	750.00
08	Voted	90,00,000.00	6,79,159.00	76,08,937.00
	Charged	.00	.00	.00
	Total	90,00,000.00	6,79,159.00	76,08,937.00
09	Voted	4,00,000.00	70,483.00	3,44,835.00
	Charged	.00	.00	.00
	Total	4,00,000.00	70,483.00	3,44,835.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2062 00 105 04 00	10	Voted	1,00,000.00	10,203.00	10,203.00
		Charged	.00	.00	.00
		Total	1,00,000.00	10,203.00	10,203.00
	11	Voted	16,50,000.00	2,08,450.00	16,44,599.00
		Charged	.00	.00	.00
		Total	16,50,000.00	2,08,450.00	16,44,599.00
	20	Voted	3,00,000.00	1,31,413.00	2,50,806.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,31,413.00	2,50,806.00
	21	Voted	1,50,000.00	62,111.00	1,41,311.00
		Charged	.00	.00	.00
		Total	1,50,000.00	62,111.00	1,41,311.00
	22	Voted	10,00,000.00	1,23,680.00	9,98,155.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,23,680.00	9,98,155.00
	24	Voted	4,00,000.00	1,04,119.00	2,16,515.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,04,119.00	2,16,515.00
	25	Voted	5,00,000.00	34,874.00	3,07,035.00
		Charged	.00	.00	.00
		Total	5,00,000.00	34,874.00	3,07,035.00
	26	Voted	8,00,000.00	5,20,691.00	6,14,785.00
		Charged	.00	.00	.00
		Total	8,00,000.00	5,20,691.00	6,14,785.00
	27	Voted	14,25,000.00	1,42,740.00	11,10,106.00
		Charged	.00	.00	.00
		Total	14,25,000.00	1,42,740.00	11,10,106.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	18,50,000.00	4,11,724.00	15,62,694.00
		Charged	.00	.00	.00
		Total	18,50,000.00	4,11,724.00	15,62,694.00
	30	Voted	1,00,000.00	3,227.00	3,227.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,227.00	3,227.00
	40	Voted	2,00,000.00	17,205.00	1,84,866.00
		Charged	.00	.00	.00
		Total	2,00,000.00	17,205.00	1,84,866.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	1,00,000.00	3,000.00	18,695.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,000.00	18,695.00

Head of Account		Budget Provision	Current Month	Progressive
2062 00 105 04 00 52	Voted	2,00,000.00	17,500.00	70,000.00
	Charged	.00	.00	.00
	Total	2,00,000.00	17,500.00	70,000.00
Total: 00	Voted	3,52,11,000.00	34,71,574.00	3,01,90,876.00
	Charged	.00	.00	.00
	Total	3,52,11,000.00	34,71,574.00	3,01,90,876.00
Total: 04	Voted	3,52,11,000.00	34,71,574.00	3,01,90,876.00
	Charged	.00	.00	.00
	Total	3,52,11,000.00	34,71,574.00	3,01,90,876.00
Total: 105	Voted	23,33,81,000.00	1,97,79,750.00	19,56,80,998.00
	Charged	.00	.00	.00
	Total	23,33,81,000.00	1,97,79,750.00	19,56,80,998.00
Total: 00	Voted	23,33,81,000.00	1,97,79,750.00	19,56,80,998.00
	Charged	6,41,00,000.00	9,45,558.00	1,28,69,954.00
	Total	29,74,81,000.00	2,07,25,308.00	20,85,50,952.00
Total: 2062	Voted	23,33,81,000.00	1,97,79,750.00	19,56,80,998.00
	Charged	6,41,00,000.00	9,45,558.00	1,28,69,954.00
	Total	29,74,81,000.00	2,07,25,308.00	20,85,50,952.00
Grand Total:	Voted	23,33,81,000.00	1,97,79,750.00	19,56,80,998.00
	Charged	6,41,00,000.00	9,45,558.00	1,28,69,954.00
	Total	29,74,81,000.00	2,07,25,308.00	20,85,50,952.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:05:40

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2053 **District Administration**

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2053 00 093 03 00	01	Voted	94,00,00,000.00	6,33,92,849.00	90,38,85,922.00
		Charged	.00	.00	.00
		Total	94,00,00,000.00	6,33,92,849.00	90,38,85,922.00
	02	Voted	7,50,00,000.00	1,17,41,447.00	6,50,71,337.00
		Charged	.00	.00	.00
		Total	7,50,00,000.00	1,17,41,447.00	6,50,71,337.00
	03	Voted	52,64,00,000.00	3,31,07,410.00	46,73,90,172.00
		Charged	.00	.00	.00
		Total	52,64,00,000.00	3,31,07,410.00	46,73,90,172.00
	04	Voted	80,00,000.00	20,87,167.00	56,99,789.00
		Charged	.00	.00	.00
		Total	80,00,000.00	20,87,167.00	56,99,789.00
	06	Voted	10,34,00,000.00	31,63,143.00	4,91,06,685.00
		Charged	.00	.00	.00
		Total	10,34,00,000.00	31,63,143.00	4,91,06,685.00
	07	Voted	4,00,000.00	48,000.00	52,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	48,000.00	52,000.00
	08	Voted	4,50,00,000.00	46,56,679.00	3,38,90,421.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	46,56,679.00	3,38,90,421.00
	09	Voted	25,00,000.00	2,35,779.00	13,92,889.00
		Charged	.00	.00	.00
		Total	25,00,000.00	2,35,779.00	13,92,889.00
	10	Voted	25,00,000.00	1,83,595.00	16,68,087.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,83,595.00	16,68,087.00
	11	Voted	10,00,000.00	2,23,773.00	3,21,452.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,23,773.00	3,21,452.00
	20	Voted	1,50,00,000.00	41,65,864.00	1,44,91,762.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	41,65,864.00	1,44,91,762.00
	21	Voted	40,00,000.00	13,61,036.00	38,76,426.00
		Charged	.00	.00	.00
		Total	40,00,000.00	13,61,036.00	38,76,426.00
	22	Voted	2,50,00,000.00	50,73,947.00	2,45,14,103.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	50,73,947.00	2,45,14,103.00
	23	Voted	20,00,000.00	3,00,060.00	10,08,831.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,00,060.00	10,08,831.00
	24	Voted	10,00,000.00	2,99,186.00	8,35,707.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,99,186.00	8,35,707.00

Head of Account			Budget Provision	Current Month	Progressive
2053 00 093 03 00	25	Voted	3,00,00,000.00	1,00,43,129.00	2,99,97,457.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	1,00,43,129.00	2,99,97,457.00
	26	Voted	50,00,000.00	20,88,516.00	47,52,500.00
		Charged	.00	.00	.00
		Total	50,00,000.00	20,88,516.00	47,52,500.00
	27	Voted	2,25,00,000.00	42,72,343.00	1,65,88,055.00
		Charged	.00	.00	.00
		Total	2,25,00,000.00	42,72,343.00	1,65,88,055.00
	28	Voted	4,70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,70,00,000.00	.00	.00
	29	Voted	9,00,00,000.00	2,32,43,915.00	8,09,37,032.00
		Charged	.00	.00	.00
		Total	9,00,00,000.00	2,32,43,915.00	8,09,37,032.00
	30	Voted	6,00,00,000.00	1,12,69,970.00	2,70,77,681.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	1,12,69,970.00	2,70,77,681.00
	31	Voted	70,00,000.00	7,20,000.00	70,00,000.00
		Charged	.00	.00	.00
		Total	70,00,000.00	7,20,000.00	70,00,000.00
	42	Voted	3,00,000.00	18,500.00	18,500.00
		Charged	.00	.00	.00
		Total	3,00,000.00	18,500.00	18,500.00
	51	Voted	3,00,00,000.00	32,81,017.00	2,87,59,110.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	32,81,017.00	2,87,59,110.00
	52	Voted	50,00,000.00	7,88,351.00	49,96,901.00
		Charged	.00	.00	.00
		Total	50,00,000.00	7,88,351.00	49,96,901.00
	Total: 00	Voted	2,04,80,00,000.00	18,57,65,676.00	1,77,33,32,819.00
		Charged	.00	.00	.00
		Total	2,04,80,00,000.00	18,57,65,676.00	1,77,33,32,819.00
	Total: 03	Voted	2,04,80,00,000.00	18,57,65,676.00	1,77,33,32,819.00
		Charged	.00	.00	.00
		Total	2,04,80,00,000.00	18,57,65,676.00	1,77,33,32,819.00
04 00	42	Voted	37,00,00,000.00	15,34,08,742.00	36,98,01,369.00
		Charged	.00	.00	.00
		Total	37,00,00,000.00	15,34,08,742.00	36,98,01,369.00
	Total: 00	Voted	37,00,00,000.00	15,34,08,742.00	36,98,01,369.00
		Charged	.00	.00	.00
		Total	37,00,00,000.00	15,34,08,742.00	36,98,01,369.00
	Total: 04	Voted	37,00,00,000.00	15,34,08,742.00	36,98,01,369.00
		Charged	.00	.00	.00
		Total	37,00,00,000.00	15,34,08,742.00	36,98,01,369.00
05 00					

Head of Account		Budget Provision	Current Month	Progressive
2053 00 093 05 00	42 Voted	1,50,00,000.00	40,35,057.00	1,15,35,057.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	40,35,057.00	1,15,35,057.00
Total: 00	Voted	1,50,00,000.00	40,35,057.00	1,15,35,057.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	40,35,057.00	1,15,35,057.00
Total: 05	Voted	1,50,00,000.00	40,35,057.00	1,15,35,057.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	40,35,057.00	1,15,35,057.00
07 00	30 Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 00	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 07	Voted	1,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	.00	.00
Total: 093	Voted	2,44,30,00,000.00	34,32,09,475.00	2,15,46,69,245.00
	Charged	.00	.00	.00
	Total	2,44,30,00,000.00	34,32,09,475.00	2,15,46,69,245.00
101 03 00	01 Voted	2,99,00,000.00	14,19,458.00	2,58,39,453.00
	Charged	.00	.00	.00
	Total	2,99,00,000.00	14,19,458.00	2,58,39,453.00
	02 Voted	3,00,000.00	1,17,620.00	2,49,489.00
	Charged	.00	.00	.00
	Total	3,00,000.00	1,17,620.00	2,49,489.00
	03 Voted	1,67,44,000.00	6,84,063.00	1,33,86,639.00
	Charged	.00	.00	.00
	Total	1,67,44,000.00	6,84,063.00	1,33,86,639.00
	04 Voted	10,00,000.00	2,51,028.00	7,74,575.00
	Charged	.00	.00	.00
	Total	10,00,000.00	2,51,028.00	7,74,575.00
	06 Voted	32,89,000.00	43,085.00	15,17,034.00
	Charged	.00	.00	.00
	Total	32,89,000.00	43,085.00	15,17,034.00
	07 Voted	50,000.00	14,875.00	14,875.00
	Charged	.00	.00	.00
	Total	50,000.00	14,875.00	14,875.00
	08 Voted	20,00,000.00	3,09,880.00	15,81,208.00
	Charged	.00	.00	.00
	Total	20,00,000.00	3,09,880.00	15,81,208.00
	09 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2053 00 101 03 00	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	15,00,000.00	6,61,834.00	14,83,240.00
		Charged	.00	.00	.00
		Total	15,00,000.00	6,61,834.00	14,83,240.00
	21	Voted	2,50,000.00	1,24,439.00	2,47,117.00
		Charged	.00	.00	.00
		Total	2,50,000.00	1,24,439.00	2,47,117.00
	22	Voted	18,00,000.00	4,64,809.00	17,99,533.00
		Charged	.00	.00	.00
		Total	18,00,000.00	4,64,809.00	17,99,533.00
	23	Voted	2,50,000.00	27,000.00	2,49,012.00
		Charged	.00	.00	.00
		Total	2,50,000.00	27,000.00	2,49,012.00
	25	Voted	20,00,000.00	3,63,862.00	19,84,554.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,63,862.00	19,84,554.00
	26	Voted	2,00,000.00	16,379.00	1,99,768.00
		Charged	.00	.00	.00
		Total	2,00,000.00	16,379.00	1,99,768.00
	27	Voted	5,00,000.00	.00	2,83,120.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	2,83,120.00
	28	Voted	17,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,00,000.00	.00	.00
	29	Voted	15,00,000.00	31,246.00	14,98,790.00
		Charged	.00	.00	.00
		Total	15,00,000.00	31,246.00	14,98,790.00
	42	Voted	5,00,000.00	3,09,927.00	4,98,824.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,09,927.00	4,98,824.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	52	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
Total: 00		Voted	6,43,34,000.00	48,39,505.00	5,16,07,231.00
		Charged	.00	.00	.00
		Total	6,43,34,000.00	48,39,505.00	5,16,07,231.00
Total: 03		Voted	6,43,34,000.00	48,39,505.00	5,16,07,231.00
		Charged	.00	.00	.00
		Total	6,43,34,000.00	48,39,505.00	5,16,07,231.00

Head of Account			Budget Provision	Current Month	Progressive
2053 00 101	Total: 101	Voted	6,43,34,000.00	48,39,505.00	5,16,07,231.00
		Charged	.00	.00	.00
		Total	6,43,34,000.00	48,39,505.00	5,16,07,231.00
	Total: 00	Voted	2,50,73,34,000.00	34,80,48,980.00	2,20,62,76,476.00
		Charged	.00	.00	.00
		Total	2,50,73,34,000.00	34,80,48,980.00	2,20,62,76,476.00
	Total: 2053	Voted	2,50,73,34,000.00	34,80,48,980.00	2,20,62,76,476.00
		Charged	.00	.00	.00
		Total	2,50,73,34,000.00	34,80,48,980.00	2,20,62,76,476.00
	Grand Total:	Voted	2,50,73,34,000.00	34,80,48,980.00	2,20,62,76,476.00
		Charged	.00	.00	.00
		Total	2,50,73,34,000.00	34,80,48,980.00	2,20,62,76,476.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:05:29

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2052 **Secretariat - General Services**

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2052 00 099 02 00	01	Voted	3,00,00,000.00	19,19,292.00	1,97,72,838.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	19,19,292.00	1,97,72,838.00
	02	Voted	5,00,000.00	42,486.00	4,87,884.00
		Charged	.00	.00	.00
		Total	5,00,000.00	42,486.00	4,87,884.00
	03	Voted	1,68,00,000.00	10,18,284.00	1,03,35,086.00
		Charged	.00	.00	.00
		Total	1,68,00,000.00	10,18,284.00	1,03,35,086.00
	04	Voted	3,00,000.00	34,688.00	2,46,430.00
		Charged	.00	.00	.00
		Total	3,00,000.00	34,688.00	2,46,430.00
	06	Voted	33,00,000.00	2,01,049.00	23,18,998.00
		Charged	.00	.00	.00
		Total	33,00,000.00	2,01,049.00	23,18,998.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	75,00,000.00	11,02,974.00	73,33,657.00
		Charged	.00	.00	.00
		Total	75,00,000.00	11,02,974.00	73,33,657.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	9,00,000.00	1,60,627.00	4,31,306.00
		Charged	.00	.00	.00
		Total	9,00,000.00	1,60,627.00	4,31,306.00
	21	Voted	3,00,000.00	1,92,854.00	1,92,854.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,92,854.00	1,92,854.00
	22	Voted	8,50,000.00	3,65,841.00	8,28,365.00
		Charged	.00	.00	.00
		Total	8,50,000.00	3,65,841.00	8,28,365.00
	24	Voted	1,00,000.00	50,593.00	50,593.00
		Charged	.00	.00	.00
		Total	1,00,000.00	50,593.00	50,593.00
	25	Voted	15,00,000.00	2,91,075.00	13,97,200.00
		Charged	.00	.00	.00
		Total	15,00,000.00	2,91,075.00	13,97,200.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2052 00 099 02 00	26	Voted	5,00,000.00	2,13,082.00	4,63,678.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,13,082.00	4,63,678.00
	27	Voted	2,00,000.00	20,160.00	37,425.00
		Charged	.00	.00	.00
		Total	2,00,000.00	20,160.00	37,425.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	40,00,000.00	10,38,540.00	38,72,460.00
		Charged	.00	.00	.00
		Total	40,00,000.00	10,38,540.00	38,72,460.00
	30	Voted	1,50,000.00	24,010.00	59,370.00
		Charged	.00	.00	.00
		Total	1,50,000.00	24,010.00	59,370.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	49,38,000.00	44,38,000.00	44,38,000.00
		Charged	.00	.00	.00
		Total	49,38,000.00	44,38,000.00	44,38,000.00
Total: 00		Voted	7,19,92,000.00	1,11,13,555.00	5,22,66,144.00
		Charged	.00	.00	.00
		Total	7,19,92,000.00	1,11,13,555.00	5,22,66,144.00
Total: 02		Voted	7,19,92,000.00	1,11,13,555.00	5,22,66,144.00
		Charged	.00	.00	.00
		Total	7,19,92,000.00	1,11,13,555.00	5,22,66,144.00
Total: 099		Voted	7,19,92,000.00	1,11,13,555.00	5,22,66,144.00
		Charged	.00	.00	.00
		Total	7,19,92,000.00	1,11,13,555.00	5,22,66,144.00
Total: 00		Voted	7,19,92,000.00	1,11,13,555.00	5,22,66,144.00
		Charged	.00	.00	.00
		Total	7,19,92,000.00	1,11,13,555.00	5,22,66,144.00
Total: 2052		Voted	7,19,92,000.00	1,11,13,555.00	5,22,66,144.00
		Charged	.00	.00	.00
		Total	7,19,92,000.00	1,11,13,555.00	5,22,66,144.00
Grand Total:		Voted	7,19,92,000.00	1,11,13,555.00	5,22,66,144.00
		Charged	.00	.00	.00
		Total	7,19,92,000.00	1,11,13,555.00	5,22,66,144.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
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10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:05:12

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2029 **Land Revenue**

Grant Number: 06

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2029 00 001 03 00	01	Voted	2,65,00,000.00	13,20,700.00	2,34,45,930.00
		Charged	.00	.00	.00
		Total	2,65,00,000.00	13,20,700.00	2,34,45,930.00
	02	Voted	2,00,000.00	14,350.00	66,420.00
		Charged	.00	.00	.00
		Total	2,00,000.00	14,350.00	66,420.00
	03	Voted	1,48,40,000.00	6,98,699.00	1,22,09,504.00
		Charged	.00	.00	.00
		Total	1,48,40,000.00	6,98,699.00	1,22,09,504.00
	04	Voted	5,00,000.00	28,739.00	1,71,814.00
		Charged	.00	.00	.00
		Total	5,00,000.00	28,739.00	1,71,814.00
	06	Voted	29,15,000.00	72,850.00	17,21,840.00
		Charged	.00	.00	.00
		Total	29,15,000.00	72,850.00	17,21,840.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	3,00,000.00	59,762.00	1,40,686.00
		Charged	.00	.00	.00
		Total	3,00,000.00	59,762.00	1,40,686.00
	21	Voted	1,00,000.00	.00	20,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	20,000.00
	22	Voted	4,50,000.00	1,04,151.00	2,48,279.00
		Charged	.00	.00	.00
		Total	4,50,000.00	1,04,151.00	2,48,279.00
	25	Voted	1,00,000.00	.00	88,956.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	88,956.00
	26	Voted	1,00,000.00	.00	24,843.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	24,843.00
	27	Voted	1,00,000.00	.00	47,084.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	47,084.00

Head of Account		Budget Provision	Current Month	Progressive
2029 00 001 03 00 29	Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
42	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
51	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	4,66,08,000.00	22,99,251.00	3,81,85,356.00
	Charged	.00	.00	.00
	Total	4,66,08,000.00	22,99,251.00	3,81,85,356.00
Total: 03	Voted	4,66,08,000.00	22,99,251.00	3,81,85,356.00
	Charged	.00	.00	.00
	Total	4,66,08,000.00	22,99,251.00	3,81,85,356.00
05 00 04	Voted	50,000.00	22,025.00	49,100.00
	Charged	.00	.00	.00
	Total	50,000.00	22,025.00	49,100.00
20	Voted	1,00,000.00	23,600.00	38,550.00
	Charged	.00	.00	.00
	Total	1,00,000.00	23,600.00	38,550.00
21	Voted	1,00,000.00	.00	49,560.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	49,560.00
25	Voted	10,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	10,00,000.00	.00	.00
28	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
29	Voted	5,00,000.00	1,92,205.00	4,87,557.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,92,205.00	4,87,557.00
Total: 00	Voted	17,51,000.00	2,37,830.00	6,24,767.00
	Charged	.00	.00	.00
	Total	17,51,000.00	2,37,830.00	6,24,767.00
Total: 05	Voted	17,51,000.00	2,37,830.00	6,24,767.00
	Charged	.00	.00	.00
	Total	17,51,000.00	2,37,830.00	6,24,767.00
Total: 001	Voted	4,83,59,000.00	25,37,081.00	3,88,10,123.00
	Charged	.00	.00	.00
	Total	4,83,59,000.00	25,37,081.00	3,88,10,123.00
101 03 00 01	Voted	55,00,00,000.00	12,25,73,548.00	54,81,19,943.00
	Charged	.00	.00	.00
	Total	55,00,00,000.00	12,25,73,548.00	54,81,19,943.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2029 00 101 03 00	03	Voted	30,80,00,000.00	3,85,85,236.00	24,89,09,104.00
		Charged	.00	.00	.00
		Total	30,80,00,000.00	3,85,85,236.00	24,89,09,104.00
	04	Voted	5,00,000.00	1,11,288.00	1,74,206.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,11,288.00	1,74,206.00
	06	Voted	6,05,00,000.00	1,12,79,827.00	5,24,26,002.00
		Charged	.00	.00	.00
		Total	6,05,00,000.00	1,12,79,827.00	5,24,26,002.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	20,00,000.00	1,98,608.00	14,48,949.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,98,608.00	14,48,949.00
	09	Voted	5,00,000.00	.00	2,35,246.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	2,35,246.00
	11	Voted	10,00,000.00	57,600.00	1,41,130.00
		Charged	.00	.00	.00
		Total	10,00,000.00	57,600.00	1,41,130.00
	20	Voted	10,00,000.00	3,27,732.00	8,73,051.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,27,732.00	8,73,051.00
	21	Voted	2,00,000.00	69,400.00	1,97,898.00
		Charged	.00	.00	.00
		Total	2,00,000.00	69,400.00	1,97,898.00
	22	Voted	6,00,000.00	2,64,304.00	5,38,113.00
		Charged	.00	.00	.00
		Total	6,00,000.00	2,64,304.00	5,38,113.00
	25	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	26	Voted	4,00,000.00	40,490.00	3,99,335.00
		Charged	.00	.00	.00
		Total	4,00,000.00	40,490.00	3,99,335.00
	27	Voted	50,000.00	27,000.00	27,000.00
		Charged	.00	.00	.00
		Total	50,000.00	27,000.00	27,000.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	25,000.00	24,620.00	24,620.00
		Charged	.00	.00	.00
		Total	25,000.00	24,620.00	24,620.00

Head of Account						Budget Provision	Current Month	Progressive
2029	00	101	03	00	Total: 00 Voted	92,47,87,000.00	17,35,59,653.00	85,35,14,597.00
					Charged	.00	.00	.00
					Total	92,47,87,000.00	17,35,59,653.00	85,35,14,597.00
					Total: 03 Voted	92,47,87,000.00	17,35,59,653.00	85,35,14,597.00
					Charged	.00	.00	.00
					Total	92,47,87,000.00	17,35,59,653.00	85,35,14,597.00
					Total: 101 Voted	92,47,87,000.00	17,35,59,653.00	85,35,14,597.00
					Charged	.00	.00	.00
					Total	92,47,87,000.00	17,35,59,653.00	85,35,14,597.00
		103	01	03	42 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					Total: 03 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
					Total: 01 Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
			03	00	01 Voted	95,00,00,000.00	10,19,36,878.00	94,80,91,876.00
					Charged	.00	.00	.00
					Total	95,00,00,000.00	10,19,36,878.00	94,80,91,876.00
					02 Voted	1,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,00,000.00	.00	.00
					03 Voted	53,20,00,000.00	5,02,47,874.00	48,30,55,608.00
					Charged	.00	.00	.00
					Total	53,20,00,000.00	5,02,47,874.00	48,30,55,608.00
					04 Voted	20,00,000.00	6,70,723.00	11,17,769.00
					Charged	.00	.00	.00
					Total	20,00,000.00	6,70,723.00	11,17,769.00
					06 Voted	10,45,00,000.00	96,95,636.00	9,74,14,907.00
					Charged	.00	.00	.00
					Total	10,45,00,000.00	96,95,636.00	9,74,14,907.00
					07 Voted	4,00,00,000.00	8,77,060.00	3,28,19,591.00
					Charged	.00	.00	.00
					Total	4,00,00,000.00	8,77,060.00	3,28,19,591.00
					08 Voted	5,00,00,000.00	13,83,672.00	1,16,01,256.00
					Charged	.00	.00	.00
					Total	5,00,00,000.00	13,83,672.00	1,16,01,256.00
					09 Voted	15,00,000.00	.00	1,69,337.00
					Charged	.00	.00	.00
					Total	15,00,000.00	.00	1,69,337.00
					10 Voted	25,00,000.00	6,76,828.00	9,33,082.00
					Charged	.00	.00	.00
					Total	25,00,000.00	6,76,828.00	9,33,082.00

Head of Account			Budget Provision	Current Month	Progressive
2029 00 103 03 00	11	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	20	Voted	30,00,000.00	10,82,643.00	18,76,454.00
		Charged	.00	.00	.00
		Total	30,00,000.00	10,82,643.00	18,76,454.00
	21	Voted	5,00,000.00	3,48,907.00	4,45,952.00
		Charged	.00	.00	.00
		Total	5,00,000.00	3,48,907.00	4,45,952.00
	22	Voted	20,00,000.00	11,05,653.00	17,65,879.00
		Charged	.00	.00	.00
		Total	20,00,000.00	11,05,653.00	17,65,879.00
	25	Voted	20,00,000.00	.00	19,99,850.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	19,99,850.00
	26	Voted	5,00,000.00	97,820.00	4,84,850.00
		Charged	.00	.00	.00
		Total	5,00,000.00	97,820.00	4,84,850.00
	27	Voted	40,00,000.00	1,89,702.00	37,09,302.00
		Charged	.00	.00	.00
		Total	40,00,000.00	1,89,702.00	37,09,302.00
	29	Voted	10,00,000.00	3,84,896.00	8,50,462.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,84,896.00	8,50,462.00
	42	Voted	4,00,000.00	.00	61,823.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	61,823.00
	51	Voted	5,62,000.00	.00	2,51,000.00
		Charged	.00	.00	.00
		Total	5,62,000.00	.00	2,51,000.00
	52	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	Total: 00	Voted	1,69,80,62,000.00	16,86,98,292.00	1,58,66,48,998.00
		Charged	.00	.00	.00
		Total	1,69,80,62,000.00	16,86,98,292.00	1,58,66,48,998.00
	Total: 03	Voted	1,69,80,62,000.00	16,86,98,292.00	1,58,66,48,998.00
		Charged	.00	.00	.00
		Total	1,69,80,62,000.00	16,86,98,292.00	1,58,66,48,998.00
05 01	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2029 00 103 05 01	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
Total: 01		Voted		3,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,000.00	.00	.00
Total: 05		Voted		3,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,000.00	.00	.00
06 00	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
Total: 00		Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
Total: 06		Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
07 00	01	Voted		70,00,000.00	4,15,117.00	53,01,253.00
		Charged		.00	.00	.00
		Total		70,00,000.00	4,15,117.00	53,01,253.00
	02	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	03	Voted		39,20,000.00	2,20,012.00	27,25,507.00
		Charged		.00	.00	.00
		Total		39,20,000.00	2,20,012.00	27,25,507.00
	04	Voted		1,50,000.00	3,097.00	39,923.00
		Charged		.00	.00	.00
		Total		1,50,000.00	3,097.00	39,923.00
	06	Voted		7,70,000.00	24,390.00	3,66,702.00
		Charged		.00	.00	.00
		Total		7,70,000.00	24,390.00	3,66,702.00
	07	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	08	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	10	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2029 00 103 07 00	11	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	1,50,000.00	7,149.00	67,811.00
		Charged	.00	.00	.00
		Total	1,50,000.00	7,149.00	67,811.00
	21	Voted	3,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,50,000.00	.00	.00
	22	Voted	3,00,000.00	49,396.00	1,89,018.00
		Charged	.00	.00	.00
		Total	3,00,000.00	49,396.00	1,89,018.00
	23	Voted	1,00,000.00	.00	75,065.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	75,065.00
	25	Voted	5,00,000.00	1,01,524.00	3,04,679.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,01,524.00	3,04,679.00
	26	Voted	5,00,000.00	1,56,600.00	1,56,600.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,56,600.00	1,56,600.00
	27	Voted	25,00,000.00	.00	8,68,000.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	8,68,000.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	10,00,000.00	20,689.00	3,46,932.00
		Charged	.00	.00	.00
		Total	10,00,000.00	20,689.00	3,46,932.00
	30	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	41	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2029	00	103	07	00 Total: 00	Voted	1,93,95,000.00	9,97,974.00	1,04,41,490.00
					Charged	.00	.00	.00
					Total	1,93,95,000.00	9,97,974.00	1,04,41,490.00
				Total: 07	Voted	1,93,95,000.00	9,97,974.00	1,04,41,490.00
					Charged	.00	.00	.00
					Total	1,93,95,000.00	9,97,974.00	1,04,41,490.00
			08	00 42	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 00	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 08	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
			09	00 42	Voted	50,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,00,00,000.00	.00	.00
				Total: 00	Voted	50,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,00,00,000.00	.00	.00
				Total: 09	Voted	50,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	50,00,00,000.00	.00	.00
			96	01 42	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 01	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
				Total: 96	Voted	1,000.00	.00	.00
					Charged	.00	.00	.00
					Total	1,000.00	.00	.00
			Total: 103		Voted	2,21,74,64,000.00	16,96,96,266.00	1,59,70,90,488.00
					Charged	.00	.00	.00
					Total	2,21,74,64,000.00	16,96,96,266.00	1,59,70,90,488.00
		Total: 00			Voted	3,19,06,10,000.00	34,57,93,000.00	2,48,94,15,208.00
					Charged	.00	.00	.00
					Total	3,19,06,10,000.00	34,57,93,000.00	2,48,94,15,208.00
	Total: 2029				Voted	3,19,06,10,000.00	34,57,93,000.00	2,48,94,15,208.00
					Charged	.00	.00	.00
					Total	3,19,06,10,000.00	34,57,93,000.00	2,48,94,15,208.00
Grand Total:					Voted	3,19,06,10,000.00	34,57,93,000.00	2,48,94,15,208.00
					Charged	.00	.00	.00
					Total	3,19,06,10,000.00	34,57,93,000.00	2,48,94,15,208.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:04:41

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2015 **Elections**

Grant Number: 05

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2015 00 103 01 01	07	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	20	Voted		55,00,000.00	3,59,269.00	49,79,647.00
		Charged		.00	.00	.00
		Total		55,00,000.00	3,59,269.00	49,79,647.00
	22	Voted		25,00,000.00	34,255.00	24,93,230.00
		Charged		.00	.00	.00
		Total		25,00,000.00	34,255.00	24,93,230.00
	42	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 01	Voted		90,00,000.00	3,93,524.00	74,72,877.00
		Charged		.00	.00	.00
		Total		90,00,000.00	3,93,524.00	74,72,877.00
	Total: 01	Voted		90,00,000.00	3,93,524.00	74,72,877.00
		Charged		.00	.00	.00
		Total		90,00,000.00	3,93,524.00	74,72,877.00
03 00	04	Voted		4,50,000.00	13,600.00	84,010.00
		Charged		.00	.00	.00
		Total		4,50,000.00	13,600.00	84,010.00
	07	Voted		11,00,00,000.00	7,000.00	9,58,57,000.00
		Charged		.00	.00	.00
		Total		11,00,00,000.00	7,000.00	9,58,57,000.00
	08	Voted		45,00,000.00	.00	44,49,411.00
		Charged		.00	.00	.00
		Total		45,00,000.00	.00	44,49,411.00
	09	Voted		2,20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,20,000.00	.00	.00
	10	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	20	Voted		15,00,000.00	56,071.00	13,07,674.00
		Charged		.00	.00	.00
		Total		15,00,000.00	56,071.00	13,07,674.00
	22	Voted		35,00,000.00	.00	34,47,628.00
		Charged		.00	.00	.00
		Total		35,00,000.00	.00	34,47,628.00
	24	Voted		7,00,000.00	.00	49,846.00
		Charged		.00	.00	.00
		Total		7,00,000.00	.00	49,846.00
	25	Voted		5,50,000.00	40,408.00	2,64,065.00
		Charged		.00	.00	.00
		Total		5,50,000.00	40,408.00	2,64,065.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2015 00 103 03 00	26 Voted	5,50,000.00	.00	1,26,614.00
	Charged	.00	.00	.00
	Total	5,50,000.00	.00	1,26,614.00
	29 Voted	30,00,000.00	42,007.00	28,92,309.00
	Charged	.00	.00	.00
	Total	30,00,000.00	42,007.00	28,92,309.00
	42 Voted	5,00,000.00	42,480.00	3,61,080.00
	Charged	.00	.00	.00
	Total	5,00,000.00	42,480.00	3,61,080.00
Total: 00	Voted	12,55,70,000.00	2,01,566.00	10,88,39,637.00
	Charged	.00	.00	.00
	Total	12,55,70,000.00	2,01,566.00	10,88,39,637.00
Total: 03	Voted	12,55,70,000.00	2,01,566.00	10,88,39,637.00
	Charged	.00	.00	.00
	Total	12,55,70,000.00	2,01,566.00	10,88,39,637.00
05 00	01 Voted	4,76,00,000.00	23,21,090.00	4,55,12,932.00
	Charged	.00	.00	.00
	Total	4,76,00,000.00	23,21,090.00	4,55,12,932.00
	02 Voted	5,00,000.00	1,30,639.00	2,77,841.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,30,639.00	2,77,841.00
	03 Voted	2,66,56,000.00	12,30,299.00	2,37,89,729.00
	Charged	.00	.00	.00
	Total	2,66,56,000.00	12,30,299.00	2,37,89,729.00
	04 Voted	5,00,000.00	1,67,593.00	3,54,571.00
	Charged	.00	.00	.00
	Total	5,00,000.00	1,67,593.00	3,54,571.00
	06 Voted	52,36,000.00	1,90,663.00	38,44,278.00
	Charged	.00	.00	.00
	Total	52,36,000.00	1,90,663.00	38,44,278.00
	07 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	08 Voted	6,00,00,000.00	47,93,395.00	5,66,74,047.00
	Charged	.00	.00	.00
	Total	6,00,00,000.00	47,93,395.00	5,66,74,047.00
	09 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	10 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	11 Voted	4,00,000.00	20,000.00	22,400.00
	Charged	.00	.00	.00
	Total	4,00,000.00	20,000.00	22,400.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2015 00 103 05 00	20	Voted	2,00,00,000.00	27,96,099.00	1,93,04,244.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	27,96,099.00	1,93,04,244.00
	21	Voted	10,00,000.00	.00	9,98,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	9,98,000.00
	22	Voted	2,50,00,000.00	74,19,197.00	2,00,06,503.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	74,19,197.00	2,00,06,503.00
	23	Voted	10,00,000.00	.00	3,93,648.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	3,93,648.00
	24	Voted	5,00,000.00	48,114.00	2,84,970.00
		Charged	.00	.00	.00
		Total	5,00,000.00	48,114.00	2,84,970.00
	25	Voted	35,00,000.00	4,13,907.00	26,77,273.00
		Charged	.00	.00	.00
		Total	35,00,000.00	4,13,907.00	26,77,273.00
	26	Voted	5,00,000.00	.00	2,11,956.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	2,11,956.00
	28	Voted	20,01,000.00	.00	17,48,854.00
		Charged	.00	.00	.00
		Total	20,01,000.00	.00	17,48,854.00
	29	Voted	30,00,000.00	4,59,341.00	22,08,738.00
		Charged	.00	.00	.00
		Total	30,00,000.00	4,59,341.00	22,08,738.00
	42	Voted	5,00,000.00	4,95,950.00	4,95,950.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,95,950.00	4,95,950.00
	51	Voted	10,00,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	10,00,000.00
	Total: 00	Voted	19,95,93,000.00	2,04,86,287.00	17,98,05,934.00
		Charged	.00	.00	.00
		Total	19,95,93,000.00	2,04,86,287.00	17,98,05,934.00
	Total: 05	Voted	19,95,93,000.00	2,04,86,287.00	17,98,05,934.00
		Charged	.00	.00	.00
		Total	19,95,93,000.00	2,04,86,287.00	17,98,05,934.00
	Total: 103	Voted	33,41,63,000.00	2,10,81,377.00	29,61,18,448.00
		Charged	.00	.00	.00
		Total	33,41,63,000.00	2,10,81,377.00	29,61,18,448.00
105 03 00	02	Voted	2,00,00,000.00	25,51,359.00	92,09,970.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	25,51,359.00	92,09,970.00

Head of Account			Budget Provision	Current Month	Progressive
2015 00 105 03 00	04	Voted	20,00,00,000.00	1,30,21,268.00	14,24,11,908.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	1,30,21,268.00	14,24,11,908.00
	07	Voted	10,00,00,000.00	5,57,199.00	9,80,43,472.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	5,57,199.00	9,80,43,472.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	10,00,00,000.00	57,30,292.00	7,85,78,357.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	57,30,292.00	7,85,78,357.00
	22	Voted	72,75,00,000.00	11,84,68,629.00	68,08,68,569.00
		Charged	.00	.00	.00
		Total	72,75,00,000.00	11,84,68,629.00	68,08,68,569.00
	24	Voted	1,50,00,000.00	2,61,030.00	28,43,838.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	2,61,030.00	28,43,838.00
	25	Voted	75,00,000.00	1,11,053.00	12,29,828.00
		Charged	.00	.00	.00
		Total	75,00,000.00	1,11,053.00	12,29,828.00
	26	Voted	75,00,000.00	5,38,304.00	31,25,935.00
		Charged	.00	.00	.00
		Total	75,00,000.00	5,38,304.00	31,25,935.00
	29	Voted	32,25,00,000.00	4,32,21,669.00	31,86,28,075.00
		Charged	.00	.00	.00
		Total	32,25,00,000.00	4,32,21,669.00	31,86,28,075.00
	42	Voted	2,00,00,000.00	36,75,148.00	1,44,69,033.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	36,75,148.00	1,44,69,033.00
	Total: 00	Voted	1,52,00,01,000.00	18,81,35,951.00	1,34,94,08,985.00
		Charged	.00	.00	.00
		Total	1,52,00,01,000.00	18,81,35,951.00	1,34,94,08,985.00
	Total: 03	Voted	1,52,00,01,000.00	18,81,35,951.00	1,34,94,08,985.00
		Charged	.00	.00	.00
		Total	1,52,00,01,000.00	18,81,35,951.00	1,34,94,08,985.00
04 00	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2015 00 105 04 00	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
	Total: 04	Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
	Total: 105	Voted	1,52,00,12,000.00	18,81,35,951.00	1,34,94,08,985.00
		Charged	.00	.00	.00
		Total	1,52,00,12,000.00	18,81,35,951.00	1,34,94,08,985.00
106 03 00	02	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2015 00 106 03 00	20	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	24	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
Total: 03		Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
		Total	11,000.00	.00	.00
05 00	02	Voted	4,00,000.00	10,500.00	3,98,772.00
		Charged	.00	.00	.00
		Total	4,00,000.00	10,500.00	3,98,772.00
	04	Voted	1,05,00,000.00	11,37,280.00	67,81,264.00
		Charged	.00	.00	.00
		Total	1,05,00,000.00	11,37,280.00	67,81,264.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	30,00,000.00	57,850.00	28,89,740.00
		Charged	.00	.00	.00
		Total	30,00,000.00	57,850.00	28,89,740.00
	22	Voted	2,50,00,000.00	54,30,796.00	2,39,69,988.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	54,30,796.00	2,39,69,988.00
	24	Voted	4,00,000.00	.00	3,95,155.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	3,95,155.00

Head of Account			Budget Provision	Current Month	Progressive
2015 00 106 05 00	25	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	26	Voted	1,00,000.00	12,744.00	98,448.00
		Charged	.00	.00	.00
		Total	1,00,000.00	12,744.00	98,448.00
	29	Voted	1,50,00,000.00	34,07,553.00	1,49,44,220.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	34,07,553.00	1,49,44,220.00
	42	Voted	5,00,000.00	91,052.00	4,88,215.00
		Charged	.00	.00	.00
		Total	5,00,000.00	91,052.00	4,88,215.00
Total: 00		Voted	5,50,01,000.00	1,01,47,775.00	4,99,65,802.00
		Charged	.00	.00	.00
		Total	5,50,01,000.00	1,01,47,775.00	4,99,65,802.00
Total: 05		Voted	5,50,01,000.00	1,01,47,775.00	4,99,65,802.00
		Charged	.00	.00	.00
		Total	5,50,01,000.00	1,01,47,775.00	4,99,65,802.00
Total: 106		Voted	5,50,12,000.00	1,01,47,775.00	4,99,65,802.00
		Charged	.00	.00	.00
		Total	5,50,12,000.00	1,01,47,775.00	4,99,65,802.00
109 02 00	01	Voted	1,39,00,000.00	.00	1,36,74,150.00
		Charged	.00	.00	.00
		Total	1,39,00,000.00	.00	1,36,74,150.00
	02	Voted	1,20,000.00	.00	94,404.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	94,404.00
	03	Voted	77,84,000.00	.00	71,77,497.00
		Charged	.00	.00	.00
		Total	77,84,000.00	.00	71,77,497.00
	04	Voted	1,70,000.00	69,444.00	1,69,318.00
		Charged	.00	.00	.00
		Total	1,70,000.00	69,444.00	1,69,318.00
	06	Voted	15,29,000.00	.00	15,38,252.00
		Charged	.00	.00	.00
		Total	15,29,000.00	.00	15,38,252.00
	08	Voted	36,00,000.00	5,35,868.00	35,79,976.00
		Charged	.00	.00	.00
		Total	36,00,000.00	5,35,868.00	35,79,976.00
	09	Voted	1,00,000.00	.00	40,355.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	40,355.00
	11	Voted	20,000.00	.00	2,400.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	2,400.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2015 00 109 02 00	20	Voted	4,00,000.00	61,372.00	3,79,973.00
		Charged	.00	.00	.00
		Total	4,00,000.00	61,372.00	3,79,973.00
	21	Voted	5,50,000.00	25,447.00	4,98,423.00
		Charged	.00	.00	.00
		Total	5,50,000.00	25,447.00	4,98,423.00
	22	Voted	7,00,000.00	3,418.00	6,99,119.00
		Charged	.00	.00	.00
		Total	7,00,000.00	3,418.00	6,99,119.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	4,29,000.00	4,747.00	4,04,733.00
		Charged	.00	.00	.00
		Total	4,29,000.00	4,747.00	4,04,733.00
	26	Voted	10,00,000.00	28,992.00	9,45,152.00
		Charged	.00	.00	.00
		Total	10,00,000.00	28,992.00	9,45,152.00
	27	Voted	10,00,000.00	35,050.00	9,79,814.00
		Charged	.00	.00	.00
		Total	10,00,000.00	35,050.00	9,79,814.00
	29	Voted	12,15,000.00	6,87,395.00	11,81,604.00
		Charged	.00	.00	.00
		Total	12,15,000.00	6,87,395.00	11,81,604.00
	30	Voted	1,00,000.00	34,976.00	98,936.00
		Charged	.00	.00	.00
		Total	1,00,000.00	34,976.00	98,936.00
	51	Voted	20,13,000.00	9,23,000.00	20,12,993.00
		Charged	.00	.00	.00
		Total	20,13,000.00	9,23,000.00	20,12,993.00
Total: 00		Voted	3,46,31,000.00	24,09,709.00	3,34,77,099.00
		Charged	.00	.00	.00
		Total	3,46,31,000.00	24,09,709.00	3,34,77,099.00
Total: 02		Voted	3,46,31,000.00	24,09,709.00	3,34,77,099.00
		Charged	.00	.00	.00
		Total	3,46,31,000.00	24,09,709.00	3,34,77,099.00
03 00	01	Voted	20,00,000.00	1,34,000.00	16,10,932.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,34,000.00	16,10,932.00
	02	Voted	84,70,000.00	30,200.00	7,82,251.00
		Charged	.00	.00	.00
		Total	84,70,000.00	30,200.00	7,82,251.00
	03	Voted	11,20,000.00	70,808.00	8,31,322.00
		Charged	.00	.00	.00
		Total	11,20,000.00	70,808.00	8,31,322.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2015 00 109 03 00	04	Voted	10,33,73,000.00	94,092.00	4,30,557.00
		Charged	.00	.00	.00
		Total	10,33,73,000.00	94,092.00	4,30,557.00
	06	Voted	2,20,000.00	13,720.00	1,64,640.00
		Charged	.00	.00	.00
		Total	2,20,000.00	13,720.00	1,64,640.00
	07	Voted	5,70,00,000.00	53,57,208.00	78,18,242.00
		Charged	.00	.00	.00
		Total	5,70,00,000.00	53,57,208.00	78,18,242.00
	08	Voted	27,00,000.00	1,48,906.00	14,59,126.00
		Charged	.00	.00	.00
		Total	27,00,000.00	1,48,906.00	14,59,126.00
	11	Voted	13,000.00	.00	.00
		Charged	.00	.00	.00
		Total	13,000.00	.00	.00
	20	Voted	5,00,00,000.00	85,55,643.00	1,38,17,189.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	85,55,643.00	1,38,17,189.00
	21	Voted	5,00,000.00	41,000.00	1,21,458.00
		Charged	.00	.00	.00
		Total	5,00,000.00	41,000.00	1,21,458.00
	22	Voted	25,00,000.00	1,14,700.00	4,24,575.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,14,700.00	4,24,575.00
	24	Voted	10,00,000.00	1,99,869.00	4,47,702.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,99,869.00	4,47,702.00
	25	Voted	6,00,000.00	1,28,715.00	1,37,704.00
		Charged	.00	.00	.00
		Total	6,00,000.00	1,28,715.00	1,37,704.00
	26	Voted	18,00,000.00	2,35,175.00	6,63,645.00
		Charged	.00	.00	.00
		Total	18,00,000.00	2,35,175.00	6,63,645.00
	27	Voted	9,00,000.00	3,19,000.00	7,31,500.00
		Charged	.00	.00	.00
		Total	9,00,000.00	3,19,000.00	7,31,500.00
	29	Voted	4,00,00,000.00	4,29,135.00	10,22,370.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	4,29,135.00	10,22,370.00
	42	Voted	5,00,00,000.00	61,88,810.00	66,20,458.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	61,88,810.00	66,20,458.00
Total: 00		Voted	32,21,96,000.00	2,20,60,981.00	3,70,83,671.00
		Charged	.00	.00	.00
		Total	32,21,96,000.00	2,20,60,981.00	3,70,83,671.00

Head of Account			Budget Provision	Current Month	Progressive
2015 00 109 03	Total: 03	Voted	32,21,96,000.00	2,20,60,981.00	3,70,83,671.00
		Charged	.00	.00	.00
		Total	32,21,96,000.00	2,20,60,981.00	3,70,83,671.00
	Total: 109	Voted	35,68,27,000.00	2,44,70,690.00	7,05,60,770.00
		Charged	.00	.00	.00
		Total	35,68,27,000.00	2,44,70,690.00	7,05,60,770.00
	Total: 00	Voted	2,26,60,14,000.00	24,38,35,793.00	1,76,60,54,005.00
		Charged	.00	.00	.00
		Total	2,26,60,14,000.00	24,38,35,793.00	1,76,60,54,005.00
	Total: 2015	Voted	2,26,60,14,000.00	24,38,35,793.00	1,76,60,54,005.00
		Charged	.00	.00	.00
		Total	2,26,60,14,000.00	24,38,35,793.00	1,76,60,54,005.00
	Grand Total:	Voted	2,26,60,14,000.00	24,38,35,793.00	1,76,60,54,005.00
		Charged	.00	.00	.00
		Total	2,26,60,14,000.00	24,38,35,793.00	1,76,60,54,005.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:04:11

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 04

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
4059 60 051 01 04	14	Voted		49,87,33,333.00	.00	46,14,00,000.00
		Charged		.00	.00	.00
		Total		49,87,33,333.00	.00	46,14,00,000.00
	Total: 04	Voted		49,87,33,333.00	.00	46,14,00,000.00
		Charged		.00	.00	.00
		Total		49,87,33,333.00	.00	46,14,00,000.00
	Total: 01	Voted		49,87,33,333.00	.00	46,14,00,000.00
		Charged		.00	.00	.00
		Total		49,87,33,333.00	.00	46,14,00,000.00
05 00	53	Voted		10,00,00,000.00	1,87,10,882.00	9,99,99,882.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	1,87,10,882.00	9,99,99,882.00
	54	Voted		1,00,00,000.00	.00	93,78,318.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	93,78,318.00
	Total: 00	Voted		11,00,00,000.00	1,87,10,882.00	10,93,78,200.00
		Charged		.00	.00	.00
		Total		11,00,00,000.00	1,87,10,882.00	10,93,78,200.00
	Total: 05	Voted		11,00,00,000.00	1,87,10,882.00	10,93,78,200.00
		Charged		.00	.00	.00
		Total		11,00,00,000.00	1,87,10,882.00	10,93,78,200.00
06 00	53	Voted		25,00,000.00	10,00,000.00	25,00,000.00
		Charged		.00	.00	.00
		Total		25,00,000.00	10,00,000.00	25,00,000.00
	Total: 00	Voted		25,00,000.00	10,00,000.00	25,00,000.00
		Charged		.00	.00	.00
		Total		25,00,000.00	10,00,000.00	25,00,000.00
	Total: 06	Voted		25,00,000.00	10,00,000.00	25,00,000.00
		Charged		.00	.00	.00
		Total		25,00,000.00	10,00,000.00	25,00,000.00
08 00	53	Voted		20,00,000.00	.00	20,00,000.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	20,00,000.00
	Total: 00	Voted		20,00,000.00	.00	20,00,000.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	20,00,000.00
	Total: 08	Voted		20,00,000.00	.00	20,00,000.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	20,00,000.00
95 04	14	Voted		5,12,66,667.00	.00	5,12,66,667.00
		Charged		.00	.00	.00
		Total		5,12,66,667.00	.00	5,12,66,667.00
	Total: 04	Voted		5,12,66,667.00	.00	5,12,66,667.00
		Charged		.00	.00	.00
		Total		5,12,66,667.00	.00	5,12,66,667.00

Head of Account			Budget Provision	Current Month	Progressive
4059 60 051 95	Total: 95	Voted	5,12,66,667.00	.00	5,12,66,667.00
		Charged	.00	.00	.00
		Total	5,12,66,667.00	.00	5,12,66,667.00
	Total: 051	Voted	66,45,00,000.00	1,97,10,882.00	62,65,44,867.00
		Charged	.00	.00	.00
		Total	66,45,00,000.00	1,97,10,882.00	62,65,44,867.00
	Total: 60	Voted	66,45,00,000.00	1,97,10,882.00	62,65,44,867.00
		Charged	.00	.00	.00
		Total	66,45,00,000.00	1,97,10,882.00	62,65,44,867.00
	Total: 4059	Voted	66,45,00,000.00	1,97,10,882.00	62,65,44,867.00
		Charged	.00	.00	.00
		Total	66,45,00,000.00	1,97,10,882.00	62,65,44,867.00
	Grand Total:	Voted	66,45,00,000.00	1,97,10,882.00	62,65,44,867.00
		Charged	.00	.00	.00
		Total	66,45,00,000.00	1,97,10,882.00	62,65,44,867.00

Annexure to Consolidated Abstract

Questionnaire

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

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:04:24

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2014 **Administration of Justice**

Grant Number: 04

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2014 00 102 03 00	01	Voted	.00	.00	.00
		Charged	40,00,00,000.00	4,59,872.00	29,01,37,834.00
		Total	40,00,00,000.00	4,59,872.00	29,01,37,834.00
	02	Voted	75,00,000.00	.00	.00
		Charged	51,00,000.00	7,20,000.00	31,70,000.00
		Total	1,26,00,000.00	7,20,000.00	31,70,000.00
	03	Voted	.00	.00	.00
		Charged	22,40,00,000.00	63,883.00	15,16,20,519.00
		Total	22,40,00,000.00	63,883.00	15,16,20,519.00
	04	Voted	.00	.00	.00
		Charged	70,00,000.00	9,60,025.00	58,97,750.00
		Total	70,00,000.00	9,60,025.00	58,97,750.00
	06	Voted	.00	.00	.00
		Charged	10,00,00,000.00	1,82,933.00	4,20,39,040.00
		Total	10,00,00,000.00	1,82,933.00	4,20,39,040.00
	07	Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	.00	.00	.00
		Charged	1,38,00,000.00	9,91,464.00	1,27,90,033.00
		Total	1,38,00,000.00	9,91,464.00	1,27,90,033.00
	09	Voted	50,00,000.00	11,43,363.00	38,53,357.00
		Charged	50,00,000.00	3,755.00	49,99,863.00
		Total	1,00,00,000.00	11,47,118.00	88,53,220.00
	10	Voted	.00	.00	.00
		Charged	1,05,00,000.00	.00	98,43,777.00
		Total	1,05,00,000.00	.00	98,43,777.00
	11	Voted	45,00,000.00	.00	.00
		Charged	45,00,000.00	7,13,401.00	36,92,951.00
		Total	90,00,000.00	7,13,401.00	36,92,951.00
	13	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	20	Voted	.00	.00	.00
		Charged	50,00,000.00	2,62,288.00	48,90,288.00
		Total	50,00,000.00	2,62,288.00	48,90,288.00
	21	Voted	.00	.00	.00
		Charged	35,00,000.00	3,72,658.00	26,15,221.00
		Total	35,00,000.00	3,72,658.00	26,15,221.00
	22	Voted	.00	.00	.00
		Charged	1,47,00,000.00	30,18,540.00	1,46,98,543.00
		Total	1,47,00,000.00	30,18,540.00	1,46,98,543.00
	23	Voted	.00	.00	.00
		Charged	1,00,000.00	.00	.00
		Total	1,00,000.00	.00	.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2014 00 102 03 00	24	Voted	.00	.00	.00
		Charged	4,00,000.00	.00	1,46,368.00
		Total	4,00,000.00	.00	1,46,368.00
	25	Voted	.00	.00	.00
		Charged	1,25,00,000.00	59,30,073.00	1,20,04,640.00
		Total	1,25,00,000.00	59,30,073.00	1,20,04,640.00
	26	Voted	.00	.00	.00
		Charged	4,74,00,000.00	3,21,58,300.00	4,73,00,102.00
		Total	4,74,00,000.00	3,21,58,300.00	4,73,00,102.00
	27	Voted	1,05,00,000.00	64,42,559.00	1,04,38,336.00
		Charged	2,00,00,000.00	.00	1,99,99,492.00
		Total	3,05,00,000.00	64,42,559.00	3,04,37,828.00
	28	Voted	.00	.00	.00
		Charged	60,00,000.00	19,25,087.00	19,25,087.00
		Total	60,00,000.00	19,25,087.00	19,25,087.00
	29	Voted	.00	.00	.00
		Charged	35,00,000.00	3,70,067.00	30,67,690.00
		Total	35,00,000.00	3,70,067.00	30,67,690.00
	30	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	40	Voted	.00	.00	.00
		Charged	40,00,000.00	18,19,287.00	27,64,287.00
		Total	40,00,000.00	18,19,287.00	27,64,287.00
	42	Voted	.00	.00	.00
		Charged	5,00,000.00	.00	1,60,000.00
		Total	5,00,000.00	.00	1,60,000.00
	44	Voted	.00	.00	.00
		Charged	20,00,000.00	27,108.00	13,27,391.00
		Total	20,00,000.00	27,108.00	13,27,391.00
	46	Voted	.00	.00	.00
		Charged	1,00,000.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	.00	.00	.00
		Charged	2,00,00,000.00	13,72,000.00	1,20,08,000.00
		Total	2,00,00,000.00	13,72,000.00	1,20,08,000.00
	52	Voted	20,00,000.00	.00	7,50,000.00
		Charged	1,00,00,000.00	.00	98,40,000.00
		Total	1,20,00,000.00	.00	1,05,90,000.00
	68	Voted	.00	.00	.00
		Charged	5,00,000.00	2,21,540.00	2,74,057.00
		Total	5,00,000.00	2,21,540.00	2,74,057.00
Total: 00		Voted	2,95,00,000.00	75,85,922.00	1,50,41,693.00
		Charged	92,01,01,000.00	5,15,72,281.00	65,72,12,933.00
		Total	94,96,01,000.00	5,91,58,203.00	67,22,54,626.00

Head of Account					Budget Provision	Current Month	Progressive
2014 00 102 03				Voted	2,95,00,000.00	75,85,922.00	1,50,41,693.00
			Total: 03	Charged	92,01,01,000.00	5,15,72,281.00	65,72,12,933.00
				Total	94,96,01,000.00	5,91,58,203.00	67,22,54,626.00
			Total: 102	Voted	2,95,00,000.00	75,85,922.00	1,50,41,693.00
				Charged	92,01,01,000.00	5,15,72,281.00	65,72,12,933.00
				Total	94,96,01,000.00	5,91,58,203.00	67,22,54,626.00
	105 01	01	14	Voted	5,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	.00
			Total: 01	Voted	5,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	.00	.00
		02	01	Voted	1,49,00,000.00	1,87,090.00	1,06,89,123.00
				Charged	.00	.00	.00
				Total	1,49,00,000.00	1,87,090.00	1,06,89,123.00
			03	Voted	83,44,000.00	1,48,866.00	63,38,650.00
				Charged	.00	.00	.00
				Total	83,44,000.00	1,48,866.00	63,38,650.00
			06	Voted	37,25,000.00	44,600.00	61,17,662.00
				Charged	.00	.00	.00
				Total	37,25,000.00	44,600.00	61,17,662.00
			Total: 02	Voted	2,69,69,000.00	3,80,556.00	2,31,45,435.00
				Charged	.00	.00	.00
				Total	2,69,69,000.00	3,80,556.00	2,31,45,435.00
		03	15	Voted	-2,69,69,000.00	.00	-35,72,404.00
				Charged	.00	.00	.00
				Total	-2,69,69,000.00	.00	-35,72,404.00
			Total: 03	Voted	-2,69,69,000.00	.00	-35,72,404.00
				Charged	.00	.00	.00
				Total	-2,69,69,000.00	.00	-35,72,404.00
			Total: 01	Voted	5,00,00,000.00	3,80,556.00	1,95,73,031.00
				Charged	.00	.00	.00
				Total	5,00,00,000.00	3,80,556.00	1,95,73,031.00
	03 00	01		Voted	1,00,00,00,000.00	2,47,88,741.00	86,93,59,037.00
				Charged	.00	.00	.00
				Total	1,00,00,00,000.00	2,47,88,741.00	86,93,59,037.00
		02		Voted	60,00,000.00	1,22,788.00	59,41,917.00
				Charged	.00	.00	.00
				Total	60,00,000.00	1,22,788.00	59,41,917.00
		03		Voted	56,00,00,000.00	1,25,92,998.00	45,28,37,682.00
				Charged	.00	.00	.00
				Total	56,00,00,000.00	1,25,92,998.00	45,28,37,682.00
		04		Voted	3,50,00,000.00	22,35,930.00	3,43,46,994.00
				Charged	.00	.00	.00
				Total	3,50,00,000.00	22,35,930.00	3,43,46,994.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 105 03 00	06	Voted	25,00,00,000.00	90,39,931.00	17,26,23,965.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	90,39,931.00	17,26,23,965.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	6,95,00,000.00	36,32,710.00	6,89,97,933.00
		Charged	.00	.00	.00
		Total	6,95,00,000.00	36,32,710.00	6,89,97,933.00
	09	Voted	20,000.00	.00	19,601.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	19,601.00
	10	Voted	4,00,000.00	19,865.00	1,58,706.00
		Charged	.00	.00	.00
		Total	4,00,000.00	19,865.00	1,58,706.00
	11	Voted	3,00,00,000.00	48,69,855.00	2,80,59,284.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	48,69,855.00	2,80,59,284.00
	13	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	20	Voted	80,00,000.00	17,01,497.00	76,37,039.00
		Charged	.00	.00	.00
		Total	80,00,000.00	17,01,497.00	76,37,039.00
	21	Voted	3,50,00,000.00	5,54,137.00	2,82,44,347.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	5,54,137.00	2,82,44,347.00
	22	Voted	1,15,00,000.00	16,24,341.00	1,05,44,549.00
		Charged	.00	.00	.00
		Total	1,15,00,000.00	16,24,341.00	1,05,44,549.00
	23	Voted	60,00,000.00	7,51,646.00	53,65,287.00
		Charged	.00	.00	.00
		Total	60,00,000.00	7,51,646.00	53,65,287.00
	24	Voted	1,00,000.00	3,907.00	8,684.00
		Charged	.00	.00	.00
		Total	1,00,000.00	3,907.00	8,684.00
	25	Voted	3,00,00,000.00	.00	2,99,99,892.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	2,99,99,892.00
	26	Voted	1,00,00,000.00	38,72,236.00	81,61,954.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	38,72,236.00	81,61,954.00
	27	Voted	15,00,000.00	99,800.00	6,99,016.00
		Charged	.00	.00	.00
		Total	15,00,000.00	99,800.00	6,99,016.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 105 03 00	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	40,00,000.00	4,07,672.00	26,81,851.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,07,672.00	26,81,851.00
	30	Voted	5,00,000.00	87,449.00	3,86,445.00
		Charged	.00	.00	.00
		Total	5,00,000.00	87,449.00	3,86,445.00
	40	Voted	5,00,00,000.00	.00	3,10,94,467.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	3,10,94,467.00
	42	Voted	2,50,000.00	28,496.00	1,18,586.00
		Charged	.00	.00	.00
		Total	2,50,000.00	28,496.00	1,18,586.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	8,00,00,000.00	72,53,000.00	7,83,72,000.00
		Charged	.00	.00	.00
		Total	8,00,00,000.00	72,53,000.00	7,83,72,000.00
	52	Voted	20,00,000.00	4,74,000.00	17,36,301.00
		Charged	.00	.00	.00
		Total	20,00,000.00	4,74,000.00	17,36,301.00
	68	Voted	2,00,000.00	4,384.00	73,272.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,384.00	73,272.00
	Total: 00	Voted	2,18,99,73,000.00	7,41,65,383.00	1,83,74,68,809.00
		Charged	.00	.00	.00
		Total	2,18,99,73,000.00	7,41,65,383.00	1,83,74,68,809.00
	Total: 03	Voted	2,18,99,73,000.00	7,41,65,383.00	1,83,74,68,809.00
		Charged	.00	.00	.00
		Total	2,18,99,73,000.00	7,41,65,383.00	1,83,74,68,809.00
06 00	01	Voted	50,00,000.00	.00	38,14,826.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	38,14,826.00
	03	Voted	28,00,000.00	.00	20,59,852.00
		Charged	.00	.00	.00
		Total	28,00,000.00	.00	20,59,852.00
	04	Voted	3,80,000.00	.00	3,16,994.00
		Charged	.00	.00	.00
		Total	3,80,000.00	.00	3,16,994.00
	06	Voted	12,50,000.00	.00	7,80,495.00
		Charged	.00	.00	.00
		Total	12,50,000.00	.00	7,80,495.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 105 06 00	11	Voted	6,44,000.00	1,28,152.00	5,41,260.00
		Charged	.00	.00	.00
		Total	6,44,000.00	1,28,152.00	5,41,260.00
	20	Voted	1,00,000.00	.00	84,784.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	84,784.00
	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,00,000.00	91,694.00	91,694.00
		Charged	.00	.00	.00
		Total	1,00,000.00	91,694.00	91,694.00
	26	Voted	50,000.00	49,350.00	49,350.00
		Charged	.00	.00	.00
		Total	50,000.00	49,350.00	49,350.00
	42	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	Total: 00	Voted	1,03,35,000.00	2,69,196.00	77,39,255.00
		Charged	.00	.00	.00
		Total	1,03,35,000.00	2,69,196.00	77,39,255.00
	Total: 06	Voted	1,03,35,000.00	2,69,196.00	77,39,255.00
		Charged	.00	.00	.00
		Total	1,03,35,000.00	2,69,196.00	77,39,255.00
95 01	14	Voted	60,16,000.00	.00	15,400.00
		Charged	.00	.00	.00
		Total	60,16,000.00	.00	15,400.00
	Total: 01	Voted	60,16,000.00	.00	15,400.00
		Charged	.00	.00	.00
		Total	60,16,000.00	.00	15,400.00
	Total: 95	Voted	60,16,000.00	.00	15,400.00
		Charged	.00	.00	.00
		Total	60,16,000.00	.00	15,400.00
	Total: 105	Voted	2,25,63,24,000.00	7,48,15,135.00	1,86,47,96,495.00
		Charged	.00	.00	.00
		Total	2,25,63,24,000.00	7,48,15,135.00	1,86,47,96,495.00
108 03 00	01	Voted	20,00,00,000.00	39,97,093.00	15,71,21,954.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	39,97,093.00	15,71,21,954.00
	02	Voted	1,00,000.00	.00	17,931.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	17,931.00
	03	Voted	11,20,00,000.00	18,84,627.00	8,26,64,710.00
		Charged	.00	.00	.00
		Total	11,20,00,000.00	18,84,627.00	8,26,64,710.00

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Head of Account			Budget Provision	Current Month	Progressive
2014 00 108 03 00	04	Voted	73,45,000.00	17,12,141.00	54,54,560.00
		Charged	.00	.00	.00
		Total	73,45,000.00	17,12,141.00	54,54,560.00
	06	Voted	5,00,00,000.00	6,60,788.00	2,86,12,288.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	6,60,788.00	2,86,12,288.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	25,00,000.00	1,59,710.00	23,03,649.00
		Charged	.00	.00	.00
		Total	25,00,000.00	1,59,710.00	23,03,649.00
	10	Voted	1,01,000.00	8,360.00	47,405.00
		Charged	.00	.00	.00
		Total	1,01,000.00	8,360.00	47,405.00
	11	Voted	84,75,000.00	23,36,945.00	54,93,092.00
		Charged	.00	.00	.00
		Total	84,75,000.00	23,36,945.00	54,93,092.00
	13	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	10,00,000.00	3,08,531.00	4,38,646.00
		Charged	.00	.00	.00
		Total	10,00,000.00	3,08,531.00	4,38,646.00
	21	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	22	Voted	10,00,000.00	1,09,724.00	5,31,284.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,09,724.00	5,31,284.00
	23	Voted	4,00,000.00	.00	3,87,250.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	3,87,250.00
	24	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	25	Voted	20,00,000.00	.00	19,99,890.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	19,99,890.00
	26	Voted	5,00,000.00	45,780.00	1,05,953.00
		Charged	.00	.00	.00
		Total	5,00,000.00	45,780.00	1,05,953.00
	27	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 108 03 00	28	Voted	18,00,000.00	13,54,520.00	13,54,520.00
		Charged	.00	.00	.00
		Total	18,00,000.00	13,54,520.00	13,54,520.00
	29	Voted	20,00,000.00	3,26,628.00	15,34,583.00
		Charged	.00	.00	.00
		Total	20,00,000.00	3,26,628.00	15,34,583.00
	30	Voted	1,00,000.00	8,679.00	20,131.00
		Charged	.00	.00	.00
		Total	1,00,000.00	8,679.00	20,131.00
	40	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	42	Voted	1,00,000.00	6,620.00	19,198.00
		Charged	.00	.00	.00
		Total	1,00,000.00	6,620.00	19,198.00
	44	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	68	Voted	1,00,000.00	19,522.00	29,253.00
		Charged	.00	.00	.00
		Total	1,00,000.00	19,522.00	29,253.00
	Total: 00	Voted	39,06,43,000.00	1,29,39,668.00	28,81,36,297.00
		Charged	.00	.00	.00
		Total	39,06,43,000.00	1,29,39,668.00	28,81,36,297.00
	Total: 03	Voted	39,06,43,000.00	1,29,39,668.00	28,81,36,297.00
		Charged	.00	.00	.00
		Total	39,06,43,000.00	1,29,39,668.00	28,81,36,297.00
	Total: 108	Voted	39,06,43,000.00	1,29,39,668.00	28,81,36,297.00
		Charged	.00	.00	.00
		Total	39,06,43,000.00	1,29,39,668.00	28,81,36,297.00
114 03 00	01	Voted	5,45,00,000.00	46,200.00	5,19,01,054.00
		Charged	.00	.00	.00
		Total	5,45,00,000.00	46,200.00	5,19,01,054.00
	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	03	Voted	3,05,20,000.00	24,486.00	2,76,03,482.00
		Charged	.00	.00	.00
		Total	3,05,20,000.00	24,486.00	2,76,03,482.00
	04	Voted	7,00,000.00	1,58,380.00	3,02,722.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,58,380.00	3,02,722.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 114 03 00	06	Voted	1,36,25,000.00	.00	71,39,384.00
		Charged	.00	.00	.00
		Total	1,36,25,000.00	.00	71,39,384.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	70,00,000.00	2,34,852.00	27,23,880.00
		Charged	.00	.00	.00
		Total	70,00,000.00	2,34,852.00	27,23,880.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	11	Voted	60,000.00	9,300.00	9,300.00
		Charged	.00	.00	.00
		Total	60,000.00	9,300.00	9,300.00
	20	Voted	20,00,000.00	2,78,276.00	6,60,587.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,78,276.00	6,60,587.00
	21	Voted	2,00,000.00	.00	68,562.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	68,562.00
	22	Voted	16,50,000.00	4,52,214.00	16,19,786.00
		Charged	.00	.00	.00
		Total	16,50,000.00	4,52,214.00	16,19,786.00
	24	Voted	15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,000.00	.00	.00
	25	Voted	10,00,000.00	1,09,827.00	8,19,497.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,09,827.00	8,19,497.00
	26	Voted	5,00,000.00	16,902.00	4,91,998.00
		Charged	.00	.00	.00
		Total	5,00,000.00	16,902.00	4,91,998.00
	27	Voted	12,70,50,000.00	98,03,202.00	8,39,94,702.00
		Charged	.00	.00	.00
		Total	12,70,50,000.00	98,03,202.00	8,39,94,702.00
	29	Voted	6,00,000.00	82,981.00	4,22,377.00
		Charged	.00	.00	.00
		Total	6,00,000.00	82,981.00	4,22,377.00
	40	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2014 00 114 03 00 51	Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
Total: 00	Voted	24,04,71,000.00	1,12,16,620.00	17,77,57,331.00
	Charged	.00	.00	.00
	Total	24,04,71,000.00	1,12,16,620.00	17,77,57,331.00
Total: 03	Voted	24,04,71,000.00	1,12,16,620.00	17,77,57,331.00
	Charged	.00	.00	.00
	Total	24,04,71,000.00	1,12,16,620.00	17,77,57,331.00
04 00 01	Voted	8,00,000.00	.00	4,13,108.00
	Charged	.00	.00	.00
	Total	8,00,000.00	.00	4,13,108.00
03	Voted	4,48,000.00	.00	2,13,690.00
	Charged	.00	.00	.00
	Total	4,48,000.00	.00	2,13,690.00
04	Voted	4,00,000.00	51,196.00	2,11,312.00
	Charged	.00	.00	.00
	Total	4,00,000.00	51,196.00	2,11,312.00
06	Voted	2,00,000.00	.00	4,200.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	4,200.00
20	Voted	4,00,000.00	79,573.00	3,78,067.00
	Charged	.00	.00	.00
	Total	4,00,000.00	79,573.00	3,78,067.00
21	Voted	4,00,000.00	36,000.00	1,65,840.00
	Charged	.00	.00	.00
	Total	4,00,000.00	36,000.00	1,65,840.00
22	Voted	4,00,000.00	1,69,582.00	2,55,999.00
	Charged	.00	.00	.00
	Total	4,00,000.00	1,69,582.00	2,55,999.00
26	Voted	5,00,000.00	3,21,903.00	3,67,030.00
	Charged	.00	.00	.00
	Total	5,00,000.00	3,21,903.00	3,67,030.00
27	Voted	14,00,00,000.00	1,90,01,508.00	11,46,56,670.00
	Charged	.00	.00	.00
	Total	14,00,00,000.00	1,90,01,508.00	11,46,56,670.00
Total: 00	Voted	14,35,48,000.00	1,96,59,762.00	11,66,65,916.00
	Charged	.00	.00	.00
	Total	14,35,48,000.00	1,96,59,762.00	11,66,65,916.00
Total: 04	Voted	14,35,48,000.00	1,96,59,762.00	11,66,65,916.00
	Charged	.00	.00	.00
	Total	14,35,48,000.00	1,96,59,762.00	11,66,65,916.00
Total: 114	Voted	38,40,19,000.00	3,08,76,382.00	29,44,23,247.00
	Charged	.00	.00	.00
	Total	38,40,19,000.00	3,08,76,382.00	29,44,23,247.00
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Head of Account			Budget Provision	Current Month	Progressive
2014 00 117 04 00	01	Voted	10,00,00,000.00	1,11,89,122.00	7,99,04,915.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,11,89,122.00	7,99,04,915.00
	02	Voted	3,00,000.00	42,339.00	2,26,458.00
		Charged	.00	.00	.00
		Total	3,00,000.00	42,339.00	2,26,458.00
	03	Voted	5,60,00,000.00	14,51,133.00	3,77,61,297.00
		Charged	.00	.00	.00
		Total	5,60,00,000.00	14,51,133.00	3,77,61,297.00
	04	Voted	1,17,20,000.00	11,49,966.00	97,93,692.00
		Charged	.00	.00	.00
		Total	1,17,20,000.00	11,49,966.00	97,93,692.00
	06	Voted	2,50,00,000.00	5,72,568.00	2,17,79,770.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	5,72,568.00	2,17,79,770.00
	07	Voted	70,00,000.00	17,38,609.00	57,85,149.00
		Charged	.00	.00	.00
		Total	70,00,000.00	17,38,609.00	57,85,149.00
	08	Voted	1,50,00,000.00	8,94,405.00	1,40,00,121.00
		Charged	.00	.00	.00
		Total	1,50,00,000.00	8,94,405.00	1,40,00,121.00
	10	Voted	1,00,000.00	.00	1,460.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	1,460.00
	11	Voted	77,27,000.00	21,53,203.00	45,98,820.00
		Charged	.00	.00	.00
		Total	77,27,000.00	21,53,203.00	45,98,820.00
	13	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	10,00,000.00	1,47,935.00	4,70,841.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,47,935.00	4,70,841.00
	21	Voted	7,00,000.00	1,61,653.00	5,92,475.00
		Charged	.00	.00	.00
		Total	7,00,000.00	1,61,653.00	5,92,475.00
	22	Voted	12,00,000.00	2,80,486.00	7,88,047.00
		Charged	.00	.00	.00
		Total	12,00,000.00	2,80,486.00	7,88,047.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	15,00,000.00	3,02,482.00	12,89,963.00
		Charged	.00	.00	.00
		Total	15,00,000.00	3,02,482.00	12,89,963.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 117 04 00	26	Voted	10,00,000.00	87,039.00	2,06,294.00
		Charged	.00	.00	.00
		Total	10,00,000.00	87,039.00	2,06,294.00
	27	Voted	3,00,000.00	37,500.00	91,228.00
		Charged	.00	.00	.00
		Total	3,00,000.00	37,500.00	91,228.00
	28	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	29	Voted	10,00,000.00	1,07,734.00	6,60,138.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,07,734.00	6,60,138.00
	30	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	40	Voted	1,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,60,000.00	.00	.00
	42	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	44	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	68	Voted	1,00,000.00	19,341.00	19,341.00
		Charged	.00	.00	.00
		Total	1,00,000.00	19,341.00	19,341.00
	Total: 00	Voted	23,27,60,000.00	2,03,35,515.00	17,79,70,009.00
		Charged	.00	.00	.00
		Total	23,27,60,000.00	2,03,35,515.00	17,79,70,009.00
	Total: 04	Voted	23,27,60,000.00	2,03,35,515.00	17,79,70,009.00
		Charged	.00	.00	.00
		Total	23,27,60,000.00	2,03,35,515.00	17,79,70,009.00
	Total: 117	Voted	23,27,60,000.00	2,03,35,515.00	17,79,70,009.00
		Charged	.00	.00	.00
		Total	23,27,60,000.00	2,03,35,515.00	17,79,70,009.00
800 04 00	01	Voted	3,50,00,000.00	1,98,563.00	2,53,42,037.00
		Charged	.00	.00	.00
		Total	3,50,00,000.00	1,98,563.00	2,53,42,037.00

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Head of Account			Budget Provision	Current Month	Progressive
2014 00 800 04 00	02	Voted	2,50,000.00	16,662.00	1,99,944.00
		Charged	.00	.00	.00
		Total	2,50,000.00	16,662.00	1,99,944.00
	03	Voted	1,96,00,000.00	1,05,239.00	1,56,35,818.00
		Charged	.00	.00	.00
		Total	1,96,00,000.00	1,05,239.00	1,56,35,818.00
	04	Voted	10,00,000.00	2,67,198.00	5,50,766.00
		Charged	.00	.00	.00
		Total	10,00,000.00	2,67,198.00	5,50,766.00
	06	Voted	87,50,000.00	1,280.00	2,08,046.00
		Charged	.00	.00	.00
		Total	87,50,000.00	1,280.00	2,08,046.00
	08	Voted	23,50,000.00	2,43,385.00	18,93,552.00
		Charged	.00	.00	.00
		Total	23,50,000.00	2,43,385.00	18,93,552.00
	09	Voted	1,00,000.00	.00	15,235.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	15,235.00
	11	Voted	2,00,000.00	4,048.00	1,29,621.00
		Charged	.00	.00	.00
		Total	2,00,000.00	4,048.00	1,29,621.00
	20	Voted	50,000.00	2,360.00	40,146.00
		Charged	.00	.00	.00
		Total	50,000.00	2,360.00	40,146.00
	21	Voted	4,00,000.00	15,000.00	2,19,360.00
		Charged	.00	.00	.00
		Total	4,00,000.00	15,000.00	2,19,360.00
	22	Voted	4,00,000.00	57,664.00	3,80,672.00
		Charged	.00	.00	.00
		Total	4,00,000.00	57,664.00	3,80,672.00
	23	Voted	5,00,000.00	33,000.00	3,96,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	33,000.00	3,96,000.00
	25	Voted	3,50,000.00	61,711.00	3,24,998.00
		Charged	.00	.00	.00
		Total	3,50,000.00	61,711.00	3,24,998.00
	26	Voted	9,00,000.00	4,87,637.00	6,92,237.00
		Charged	.00	.00	.00
		Total	9,00,000.00	4,87,637.00	6,92,237.00
	27	Voted	10,00,000.00	63,200.00	7,49,800.00
		Charged	.00	.00	.00
		Total	10,00,000.00	63,200.00	7,49,800.00
	28	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 800 04 00	29	Voted	12,00,000.00	1,80,868.00	11,15,228.00
		Charged	.00	.00	.00
		Total	12,00,000.00	1,80,868.00	11,15,228.00
	40	Voted	2,00,000.00	.00	1,99,880.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,99,880.00
	42	Voted	25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	.00
	51	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
Total: 00		Voted	7,47,75,000.00	17,37,815.00	4,80,93,340.00
		Charged	.00	.00	.00
		Total	7,47,75,000.00	17,37,815.00	4,80,93,340.00
Total: 04		Voted	7,47,75,000.00	17,37,815.00	4,80,93,340.00
		Charged	.00	.00	.00
		Total	7,47,75,000.00	17,37,815.00	4,80,93,340.00
05 00	01	Voted	1,81,00,000.00	83,500.00	1,33,09,744.00
		Charged	.00	.00	.00
		Total	1,81,00,000.00	83,500.00	1,33,09,744.00
	02	Voted	5,00,000.00	36,499.00	1,70,322.00
		Charged	.00	.00	.00
		Total	5,00,000.00	36,499.00	1,70,322.00
	03	Voted	1,01,36,000.00	44,255.00	68,54,672.00
		Charged	.00	.00	.00
		Total	1,01,36,000.00	44,255.00	68,54,672.00
	04	Voted	20,00,000.00	1,800.00	5,84,413.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,800.00	5,84,413.00
	06	Voted	45,25,000.00	1,26,000.00	18,13,629.00
		Charged	.00	.00	.00
		Total	45,25,000.00	1,26,000.00	18,13,629.00
	07	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	08	Voted	35,00,000.00	3,01,872.00	30,16,133.00
		Charged	.00	.00	.00
		Total	35,00,000.00	3,01,872.00	30,16,133.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	5,00,000.00	.00	4,89,924.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,89,924.00

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Head of Account			Budget Provision	Current Month	Progressive
2014 00 800 05 00	11	Voted	10,00,000.00	17,495.00	9,01,424.00
		Charged	.00	.00	.00
		Total	10,00,000.00	17,495.00	9,01,424.00
	13	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	4,50,000.00	23,369.00	1,97,624.00
		Charged	.00	.00	.00
		Total	4,50,000.00	23,369.00	1,97,624.00
	21	Voted	3,00,000.00	1,05,150.00	2,65,985.00
		Charged	.00	.00	.00
		Total	3,00,000.00	1,05,150.00	2,65,985.00
	22	Voted	6,00,000.00	67,804.00	3,23,753.00
		Charged	.00	.00	.00
		Total	6,00,000.00	67,804.00	3,23,753.00
	23	Voted	5,00,000.00	238.00	952.00
		Charged	.00	.00	.00
		Total	5,00,000.00	238.00	952.00
	24	Voted	5,00,000.00	17,702.00	74,083.00
		Charged	.00	.00	.00
		Total	5,00,000.00	17,702.00	74,083.00
	25	Voted	5,00,000.00	33,997.00	2,84,551.00
		Charged	.00	.00	.00
		Total	5,00,000.00	33,997.00	2,84,551.00
	26	Voted	7,00,000.00	.00	4,72,041.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	4,72,041.00
	27	Voted	9,00,000.00	1,20,000.00	8,20,000.00
		Charged	.00	.00	.00
		Total	9,00,000.00	1,20,000.00	8,20,000.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	10,00,000.00	30,387.00	5,76,336.00
		Charged	.00	.00	.00
		Total	10,00,000.00	30,387.00	5,76,336.00
	30	Voted	1,00,000.00	2,706.00	50,438.00
		Charged	.00	.00	.00
		Total	1,00,000.00	2,706.00	50,438.00
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	51	Voted	5,00,000.00	1,97,000.00	1,97,000.00
		Charged	.00	.00	.00
		Total	5,00,000.00	1,97,000.00	1,97,000.00

Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 05 00	52 Voted	2,50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,50,000.00	.00	.00
Total: 00	Voted	4,67,63,000.00	12,09,774.00	3,04,03,024.00
	Charged	.00	.00	.00
	Total	4,67,63,000.00	12,09,774.00	3,04,03,024.00
Total: 05	Voted	4,67,63,000.00	12,09,774.00	3,04,03,024.00
	Charged	.00	.00	.00
	Total	4,67,63,000.00	12,09,774.00	3,04,03,024.00
06 00	01 Voted	5,53,00,000.00	17,27,738.00	3,25,19,660.00
	Charged	.00	.00	.00
	Total	5,53,00,000.00	17,27,738.00	3,25,19,660.00
	02 Voted	2,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,000.00	.00	.00
	03 Voted	3,09,68,000.00	9,48,475.00	1,70,98,567.00
	Charged	.00	.00	.00
	Total	3,09,68,000.00	9,48,475.00	1,70,98,567.00
	04 Voted	20,00,000.00	8,87,272.00	13,95,625.00
	Charged	.00	.00	.00
	Total	20,00,000.00	8,87,272.00	13,95,625.00
	06 Voted	1,38,25,000.00	14,63,753.00	1,18,21,885.00
	Charged	.00	.00	.00
	Total	1,38,25,000.00	14,63,753.00	1,18,21,885.00
	07 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	08 Voted	2,00,00,000.00	13,52,144.00	1,55,99,736.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	13,52,144.00	1,55,99,736.00
	09 Voted	5,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	.00
	10 Voted	2,00,000.00	2,672.00	2,672.00
	Charged	.00	.00	.00
	Total	2,00,000.00	2,672.00	2,672.00
	11 Voted	40,00,000.00	6,36,568.00	17,23,757.00
	Charged	.00	.00	.00
	Total	40,00,000.00	6,36,568.00	17,23,757.00
	13 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	20 Voted	6,00,000.00	2,58,281.00	5,16,363.00
	Charged	.00	.00	.00
	Total	6,00,000.00	2,58,281.00	5,16,363.00

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Head of Account			Budget Provision	Current Month	Progressive
2014 00 800 06 00	21	Voted	25,00,000.00	12,73,173.00	14,27,762.00
		Charged	.00	.00	.00
		Total	25,00,000.00	12,73,173.00	14,27,762.00
	22	Voted	5,00,000.00	79,921.00	3,75,068.00
		Charged	.00	.00	.00
		Total	5,00,000.00	79,921.00	3,75,068.00
	23	Voted	6,00,000.00	22,380.00	3,31,060.00
		Charged	.00	.00	.00
		Total	6,00,000.00	22,380.00	3,31,060.00
	24	Voted	2,00,000.00	51,160.00	69,078.00
		Charged	.00	.00	.00
		Total	2,00,000.00	51,160.00	69,078.00
	25	Voted	15,00,000.00	54,119.00	3,25,109.00
		Charged	.00	.00	.00
		Total	15,00,000.00	54,119.00	3,25,109.00
	26	Voted	6,00,000.00	70,651.00	3,18,051.00
		Charged	.00	.00	.00
		Total	6,00,000.00	70,651.00	3,18,051.00
	27	Voted	2,00,000.00	26,100.00	52,225.00
		Charged	.00	.00	.00
		Total	2,00,000.00	26,100.00	52,225.00
	28	Voted	90,00,000.00	12,45,000.00	87,15,000.00
		Charged	.00	.00	.00
		Total	90,00,000.00	12,45,000.00	87,15,000.00
	29	Voted	45,00,000.00	3,66,791.00	41,68,941.00
		Charged	.00	.00	.00
		Total	45,00,000.00	3,66,791.00	41,68,941.00
	30	Voted	1,00,000.00	13,838.00	17,029.00
		Charged	.00	.00	.00
		Total	1,00,000.00	13,838.00	17,029.00
	42	Voted	2,00,000.00	.00	19,093.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	19,093.00
	51	Voted	26,00,000.00	9,25,000.00	23,59,000.00
		Charged	.00	.00	.00
		Total	26,00,000.00	9,25,000.00	23,59,000.00
	52	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
Total: 00		Voted	15,04,44,000.00	1,14,05,036.00	9,88,55,681.00
		Charged	.00	.00	.00
		Total	15,04,44,000.00	1,14,05,036.00	9,88,55,681.00
Total: 06		Voted	15,04,44,000.00	1,14,05,036.00	9,88,55,681.00
		Charged	.00	.00	.00
		Total	15,04,44,000.00	1,14,05,036.00	9,88,55,681.00
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Head of Account				Budget Provision	Current Month	Progressive
2014 00 800 07 00	01	Voted		10,00,000.00	69,000.00	8,41,416.00
		Charged		.00	.00	.00
		Total		10,00,000.00	69,000.00	8,41,416.00
	03	Voted		5,60,000.00	36,570.00	4,35,416.00
		Charged		.00	.00	.00
		Total		5,60,000.00	36,570.00	4,35,416.00
	06	Voted		2,50,000.00	3,230.00	39,270.00
		Charged		.00	.00	.00
		Total		2,50,000.00	3,230.00	39,270.00
	08	Voted		5,00,000.00	29,492.00	3,54,889.00
		Charged		.00	.00	.00
		Total		5,00,000.00	29,492.00	3,54,889.00
	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	11	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00
	20	Voted		25,000.00	.00	1,620.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	1,620.00
	21	Voted		50,000.00	.00	39,884.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	39,884.00
	22	Voted		50,000.00	.00	8,673.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	8,673.00
	25	Voted		35,000.00	720.00	8,550.00
		Charged		.00	.00	.00
		Total		35,000.00	720.00	8,550.00
	26	Voted		80,000.00	.00	75,461.00
		Charged		.00	.00	.00
		Total		80,000.00	.00	75,461.00
	27	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	Total: 00	Voted		25,96,000.00	1,39,012.00	18,05,179.00
		Charged		.00	.00	.00
		Total		25,96,000.00	1,39,012.00	18,05,179.00
	Total: 07	Voted		25,96,000.00	1,39,012.00	18,05,179.00
		Charged		.00	.00	.00
		Total		25,96,000.00	1,39,012.00	18,05,179.00
08 00	42	Voted		20,00,000.00	.00	20,00,000.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	20,00,000.00

Head of Account			Budget Provision	Current Month	Progressive
2014 00 800 08 00	Total: 00	Voted	20,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	20,00,000.00
	Total: 08	Voted	20,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	20,00,000.00
09 00	01	Voted	2,45,50,000.00	70,600.00	2,22,43,711.00
		Charged	.00	.00	.00
		Total	2,45,50,000.00	70,600.00	2,22,43,711.00
	03	Voted	1,33,00,000.00	37,418.00	1,15,91,128.00
		Charged	.00	.00	.00
		Total	1,33,00,000.00	37,418.00	1,15,91,128.00
	04	Voted	6,85,000.00	.00	6,72,455.00
		Charged	.00	.00	.00
		Total	6,85,000.00	.00	6,72,455.00
	06	Voted	1,59,25,000.00	.00	1,41,14,953.00
		Charged	.00	.00	.00
		Total	1,59,25,000.00	.00	1,41,14,953.00
	08	Voted	32,05,000.00	.00	31,43,849.00
		Charged	.00	.00	.00
		Total	32,05,000.00	.00	31,43,849.00
	10	Voted	32,00,000.00	32,478.00	31,99,651.00
		Charged	.00	.00	.00
		Total	32,00,000.00	32,478.00	31,99,651.00
	11	Voted	12,80,000.00	36,332.00	11,18,881.00
		Charged	.00	.00	.00
		Total	12,80,000.00	36,332.00	11,18,881.00
	20	Voted	2,45,000.00	20,827.00	2,44,389.00
		Charged	.00	.00	.00
		Total	2,45,000.00	20,827.00	2,44,389.00
	21	Voted	1,75,000.00	22,847.00	1,63,681.00
		Charged	.00	.00	.00
		Total	1,75,000.00	22,847.00	1,63,681.00
	22	Voted	12,00,000.00	38,877.00	8,74,806.00
		Charged	.00	.00	.00
		Total	12,00,000.00	38,877.00	8,74,806.00
	24	Voted	5,25,000.00	2,51,129.00	5,24,013.00
		Charged	.00	.00	.00
		Total	5,25,000.00	2,51,129.00	5,24,013.00
	25	Voted	19,50,000.00	2,26,453.00	14,61,576.00
		Charged	.00	.00	.00
		Total	19,50,000.00	2,26,453.00	14,61,576.00
	26	Voted	3,00,000.00	34,400.00	2,99,585.00
		Charged	.00	.00	.00
		Total	3,00,000.00	34,400.00	2,99,585.00

Head of Account				Budget Provision	Current Month	Progressive
2014 00 800 09 00	27	Voted		42,57,000.00	4,30,288.00	42,50,383.00
		Charged		.00	.00	.00
		Total		42,57,000.00	4,30,288.00	42,50,383.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		5,25,000.00	47,360.00	5,20,299.00
		Charged		.00	.00	.00
		Total		5,25,000.00	47,360.00	5,20,299.00
	40	Voted		8,000.00	.00	.00
		Charged		.00	.00	.00
		Total		8,000.00	.00	.00
	42	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	44	Voted		5,00,000.00	3,19,853.00	4,99,379.00
		Charged		.00	.00	.00
		Total		5,00,000.00	3,19,853.00	4,99,379.00
	51	Voted		66,56,000.00	63,73,072.00	65,19,469.00
		Charged		.00	.00	.00
		Total		66,56,000.00	63,73,072.00	65,19,469.00
	52	Voted		16,36,000.00	.00	16,31,000.00
		Charged		.00	.00	.00
		Total		16,36,000.00	.00	16,31,000.00
	53	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	68	Voted		55,000.00	.00	25,668.00
		Charged		.00	.00	.00
		Total		55,000.00	.00	25,668.00
	Total: 00	Voted		8,04,79,000.00	79,41,934.00	7,30,98,876.00
		Charged		.00	.00	.00
		Total		8,04,79,000.00	79,41,934.00	7,30,98,876.00
	Total: 09	Voted		8,04,79,000.00	79,41,934.00	7,30,98,876.00
		Charged		.00	.00	.00
		Total		8,04,79,000.00	79,41,934.00	7,30,98,876.00
10 00	01	Voted		2,98,00,000.00	1,78,150.00	51,62,932.00
		Charged		.00	.00	.00
		Total		2,98,00,000.00	1,78,150.00	51,62,932.00
	02	Voted		1,00,000.00	8,554.00	20,754.00
		Charged		.00	.00	.00
		Total		1,00,000.00	8,554.00	20,754.00
	03	Voted		1,66,88,000.00	94,420.00	27,50,476.00
		Charged		.00	.00	.00
		Total		1,66,88,000.00	94,420.00	27,50,476.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2014 00 800 10 00	04	Voted	5,00,000.00	2,69,179.00	2,74,957.00
		Charged	.00	.00	.00
		Total	5,00,000.00	2,69,179.00	2,74,957.00
	06	Voted	74,50,000.00	1,04,559.00	38,93,963.00
		Charged	.00	.00	.00
		Total	74,50,000.00	1,04,559.00	38,93,963.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	80,00,000.00	3,84,561.00	59,95,156.00
		Charged	.00	.00	.00
		Total	80,00,000.00	3,84,561.00	59,95,156.00
	09	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	11	Voted	7,00,000.00	7,380.00	2,38,265.00
		Charged	.00	.00	.00
		Total	7,00,000.00	7,380.00	2,38,265.00
	13	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	4,00,000.00	1,754.00	60,202.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,754.00	60,202.00
	21	Voted	5,00,000.00	4,130.00	45,110.00
		Charged	.00	.00	.00
		Total	5,00,000.00	4,130.00	45,110.00
	22	Voted	3,00,000.00	5,080.00	74,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	5,080.00	74,000.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	24	Voted	3,00,000.00	.00	1,180.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	1,180.00
	25	Voted	3,50,000.00	1,799.00	45,327.00
		Charged	.00	.00	.00
		Total	3,50,000.00	1,799.00	45,327.00
	26	Voted	4,00,000.00	1,99,371.00	2,19,841.00
		Charged	.00	.00	.00
		Total	4,00,000.00	1,99,371.00	2,19,841.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2014 00 800 10 00	27	Voted	43,00,000.00	2,60,000.00	32,00,180.00
		Charged	.00	.00	.00
		Total	43,00,000.00	2,60,000.00	32,00,180.00
	29	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	30	Voted	1,00,000.00	.00	1,430.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	1,430.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	51	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	52	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
Total: 00		Voted	7,15,39,000.00	15,18,937.00	2,19,83,773.00
		Charged	.00	.00	.00
		Total	7,15,39,000.00	15,18,937.00	2,19,83,773.00
Total: 10		Voted	7,15,39,000.00	15,18,937.00	2,19,83,773.00
		Charged	.00	.00	.00
		Total	7,15,39,000.00	15,18,937.00	2,19,83,773.00
Total: 80(		Voted	42,85,96,000.00	2,39,52,508.00	27,62,39,873.00
		Charged	.00	.00	.00
		Total	42,85,96,000.00	2,39,52,508.00	27,62,39,873.00
Total: 00		Voted	3,72,18,42,000.00	17,05,05,130.00	2,91,66,07,614.00
		Charged	92,01,01,000.00	5,15,72,281.00	65,72,12,933.00
		Total	4,64,19,43,000.00	22,20,77,411.00	3,57,38,20,547.00
Total: 2014		Voted	3,72,18,42,000.00	17,05,05,130.00	2,91,66,07,614.00
		Charged	92,01,01,000.00	5,15,72,281.00	65,72,12,933.00
		Total	4,64,19,43,000.00	22,20,77,411.00	3,57,38,20,547.00
Grand Total:		Voted	3,72,18,42,000.00	17,05,05,130.00	2,91,66,07,614.00
		Charged	92,01,01,000.00	5,15,72,281.00	65,72,12,933.00
		Total	4,64,19,43,000.00	22,20,77,411.00	3,57,38,20,547.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:03:09

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 03

Plan / Non Plan: N

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

Draft PRINTED ON: 28/04/2025 11:03:09

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4059 60 800 02 00 53	Voted	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00
Total: 00	Voted	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00
Total: 02	Voted	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00
Total: 800	Voted	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00
Total: 60	Voted	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00
Total: 4059	Voted	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00
Grand Total:	Voted	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00
	Charged	.00	.00	.00
	Total	50,00,00,000.00	16,80,03,600.00	42,91,46,400.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:02:49

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2013 **Council of Ministers**

Grant Number: 03

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2013 00 101 03 00 01	Voted	1,50,00,000.00	7,20,000.00	86,40,000.00
	Charged	.00	.00	.00
	Total	1,50,00,000.00	7,20,000.00	86,40,000.00
06	Voted	4,00,00,000.00	19,74,800.00	2,43,93,600.00
	Charged	.00	.00	.00
	Total	4,00,00,000.00	19,74,800.00	2,43,93,600.00
Total: 00	Voted	5,50,00,000.00	26,94,800.00	3,30,33,600.00
	Charged	.00	.00	.00
	Total	5,50,00,000.00	26,94,800.00	3,30,33,600.00
Total: 03	Voted	5,50,00,000.00	26,94,800.00	3,30,33,600.00
	Charged	.00	.00	.00
	Total	5,50,00,000.00	26,94,800.00	3,30,33,600.00
04 00 42	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 00	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 04	Voted	50,000.00	.00	.00
	Charged	.00	.00	.00
	Total	50,000.00	.00	.00
Total: 101	Voted	5,50,50,000.00	26,94,800.00	3,30,33,600.00
	Charged	.00	.00	.00
	Total	5,50,50,000.00	26,94,800.00	3,30,33,600.00
104 03 00 30	Voted	2,60,00,000.00	60,39,773.00	1,90,11,418.00
	Charged	.00	.00	.00
	Total	2,60,00,000.00	60,39,773.00	1,90,11,418.00
Total: 00	Voted	2,60,00,000.00	60,39,773.00	1,90,11,418.00
	Charged	.00	.00	.00
	Total	2,60,00,000.00	60,39,773.00	1,90,11,418.00
Total: 03	Voted	2,60,00,000.00	60,39,773.00	1,90,11,418.00
	Charged	.00	.00	.00
	Total	2,60,00,000.00	60,39,773.00	1,90,11,418.00
Total: 104	Voted	2,60,00,000.00	60,39,773.00	1,90,11,418.00
	Charged	.00	.00	.00
	Total	2,60,00,000.00	60,39,773.00	1,90,11,418.00
105 03 00 42	Voted	40,00,00,000.00	4,99,64,749.00	25,21,20,985.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	4,99,64,749.00	25,21,20,985.00
Total: 00	Voted	40,00,00,000.00	4,99,64,749.00	25,21,20,985.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	4,99,64,749.00	25,21,20,985.00
Total: 03	Voted	40,00,00,000.00	4,99,64,749.00	25,21,20,985.00
	Charged	.00	.00	.00
	Total	40,00,00,000.00	4,99,64,749.00	25,21,20,985.00

Head of Account		Budget Provision	Current Month	Progressive
2013 00 105 05 00	42 Voted	5,00,00,000.00	.00	1,27,92,400.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,27,92,400.00
Total: 00	Voted	5,00,00,000.00	.00	1,27,92,400.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,27,92,400.00
Total: 05	Voted	5,00,00,000.00	.00	1,27,92,400.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	1,27,92,400.00
Total: 105	Voted	45,00,00,000.00	4,99,64,749.00	26,49,13,385.00
	Charged	.00	.00	.00
	Total	45,00,00,000.00	4,99,64,749.00	26,49,13,385.00
108 03 00	04 Voted	1,00,00,000.00	17,55,408.00	68,41,740.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	17,55,408.00	68,41,740.00
Total: 00	Voted	1,00,00,000.00	17,55,408.00	68,41,740.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	17,55,408.00	68,41,740.00
Total: 03	Voted	1,00,00,000.00	17,55,408.00	68,41,740.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	17,55,408.00	68,41,740.00
Total: 108	Voted	1,00,00,000.00	17,55,408.00	68,41,740.00
	Charged	.00	.00	.00
	Total	1,00,00,000.00	17,55,408.00	68,41,740.00
800 03 00	20 Voted	1,20,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,20,000.00	.00	.00
	22 Voted	1,00,000.00	.00	86,235.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	86,235.00
	25 Voted	5,00,000.00	43,670.00	2,15,692.00
	Charged	.00	.00	.00
	Total	5,00,000.00	43,670.00	2,15,692.00
	27 Voted	18,75,000.00	45,000.00	45,000.00
	Charged	.00	.00	.00
	Total	18,75,000.00	45,000.00	45,000.00
	28 Voted	1,55,00,000.00	76,83,142.00	76,83,142.00
	Charged	.00	.00	.00
	Total	1,55,00,000.00	76,83,142.00	76,83,142.00
	29 Voted	2,45,00,000.00	61,13,992.00	2,44,79,576.00
	Charged	.00	.00	.00
	Total	2,45,00,000.00	61,13,992.00	2,44,79,576.00
	42 Voted	50,00,000.00	4,18,966.00	5,64,416.00
	Charged	.00	.00	.00
	Total	50,00,000.00	4,18,966.00	5,64,416.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2013 00 800 03 00 Total: 00	Voted	4,75,95,000.00	1,43,04,770.00	3,30,74,061.00
	Charged	.00	.00	.00
	Total	4,75,95,000.00	1,43,04,770.00	3,30,74,061.00
Total: 03	Voted	4,75,95,000.00	1,43,04,770.00	3,30,74,061.00
	Charged	.00	.00	.00
	Total	4,75,95,000.00	1,43,04,770.00	3,30,74,061.00
04 00 42	Voted	6,27,00,000.00	75,04,800.00	5,80,97,300.00
	Charged	.00	.00	.00
	Total	6,27,00,000.00	75,04,800.00	5,80,97,300.00
Total: 00	Voted	6,27,00,000.00	75,04,800.00	5,80,97,300.00
	Charged	.00	.00	.00
	Total	6,27,00,000.00	75,04,800.00	5,80,97,300.00
Total: 04	Voted	6,27,00,000.00	75,04,800.00	5,80,97,300.00
	Charged	.00	.00	.00
	Total	6,27,00,000.00	75,04,800.00	5,80,97,300.00
Total: 80(	Voted	11,02,95,000.00	2,18,09,570.00	9,11,71,361.00
	Charged	.00	.00	.00
	Total	11,02,95,000.00	2,18,09,570.00	9,11,71,361.00
Total: 00	Voted	65,13,45,000.00	8,22,64,300.00	41,49,71,504.00
	Charged	.00	.00	.00
	Total	65,13,45,000.00	8,22,64,300.00	41,49,71,504.00
Total: 2013	Voted	65,13,45,000.00	8,22,64,300.00	41,49,71,504.00
	Charged	.00	.00	.00
	Total	65,13,45,000.00	8,22,64,300.00	41,49,71,504.00
Grand Total:	Voted	65,13,45,000.00	8,22,64,300.00	41,49,71,504.00
	Charged	.00	.00	.00
	Total	65,13,45,000.00	8,22,64,300.00	41,49,71,504.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:02:38

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2012 **President,Vice-President/ Governor/ Administrator of Union Territories**

Grant Number: 02

Plan / Non Plan: N

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2012 03 090 03 00	01	Voted	.00	.00	.00
		Charged	4,70,00,000.00	95,868.00	4,05,92,698.00
		Total	4,70,00,000.00	95,868.00	4,05,92,698.00
	02	Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
	03	Voted	.00	.00	.00
		Charged	2,60,00,000.00	50,810.00	2,13,68,090.00
		Total	2,60,00,000.00	50,810.00	2,13,68,090.00
	04	Voted	.00	.00	.00
		Charged	5,00,000.00	16,008.00	3,11,059.00
		Total	5,00,000.00	16,008.00	3,11,059.00
	06	Voted	.00	.00	.00
		Charged	65,00,000.00	.00	70,90,200.00
		Total	65,00,000.00	.00	70,90,200.00
	07	Voted	.00	.00	.00
		Charged	1,00,000.00	92,400.00	92,400.00
		Total	1,00,000.00	92,400.00	92,400.00
	08	Voted	.00	.00	.00
		Charged	46,00,000.00	3,61,736.00	45,30,949.00
		Total	46,00,000.00	3,61,736.00	45,30,949.00
	09	Voted	.00	.00	.00
		Charged	2,00,000.00	.00	8,623.00
		Total	2,00,000.00	.00	8,623.00
	10	Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	.00	.00	.00
		Charged	18,00,000.00	2,28,440.00	13,80,920.00
		Total	18,00,000.00	2,28,440.00	13,80,920.00
	20	Voted	.00	.00	.00
		Charged	10,00,000.00	2,360.00	9,99,973.00
		Total	10,00,000.00	2,360.00	9,99,973.00
	21	Voted	.00	.00	.00
		Charged	1,50,000.00	15,000.00	88,300.00
		Total	1,50,000.00	15,000.00	88,300.00
	22	Voted	.00	.00	.00
		Charged	5,00,000.00	1,73,774.00	4,99,362.00
		Total	5,00,000.00	1,73,774.00	4,99,362.00
	25	Voted	.00	.00	.00
		Charged	10,00,000.00	56,924.00	7,13,325.00
		Total	10,00,000.00	56,924.00	7,13,325.00
	26	Voted	.00	.00	.00
		Charged	13,00,000.00	1,71,050.00	7,34,841.00
		Total	13,00,000.00	1,71,050.00	7,34,841.00

Head of Account		Budget Provision	Current Month	Progressive
2012 03 090 03 00	27 Voted	.00	.00	.00
	Charged	10,00,000.00	11,256.00	9,44,913.00
	Total	10,00,000.00	11,256.00	9,44,913.00
	28 Voted	.00	.00	.00
	Charged	50,00,000.00	49,88,944.00	49,88,944.00
	Total	50,00,000.00	49,88,944.00	49,88,944.00
	29 Voted	.00	.00	.00
	Charged	15,00,000.00	4,71,864.00	13,83,502.00
	Total	15,00,000.00	4,71,864.00	13,83,502.00
	42 Voted	.00	.00	.00
	Charged	1,50,000.00	2,587.00	1,48,236.00
	Total	1,50,000.00	2,587.00	1,48,236.00
Total: 00	Voted	.00	.00	.00
	Charged	9,83,02,000.00	67,39,021.00	8,58,76,335.00
	Total	9,83,02,000.00	67,39,021.00	8,58,76,335.00
Total: 03	Voted	.00	.00	.00
	Charged	9,83,02,000.00	67,39,021.00	8,58,76,335.00
	Total	9,83,02,000.00	67,39,021.00	8,58,76,335.00
Total: 090	Voted	.00	.00	.00
	Charged	9,83,02,000.00	67,39,021.00	8,58,76,335.00
	Total	9,83,02,000.00	67,39,021.00	8,58,76,335.00
101 03 00	01 Voted	.00	.00	.00
	Charged	42,00,000.00	.00	28,50,000.00
	Total	42,00,000.00	.00	28,50,000.00
Total: 00	Voted	.00	.00	.00
	Charged	42,00,000.00	.00	28,50,000.00
	Total	42,00,000.00	.00	28,50,000.00
Total: 03	Voted	.00	.00	.00
	Charged	42,00,000.00	.00	28,50,000.00
	Total	42,00,000.00	.00	28,50,000.00
Total: 101	Voted	.00	.00	.00
	Charged	42,00,000.00	.00	28,50,000.00
	Total	42,00,000.00	.00	28,50,000.00
102 03 00	42 Voted	.00	.00	.00
	Charged	1,25,00,000.00	27,35,018.00	1,24,99,783.00
	Total	1,25,00,000.00	27,35,018.00	1,24,99,783.00
Total: 00	Voted	.00	.00	.00
	Charged	1,25,00,000.00	27,35,018.00	1,24,99,783.00
	Total	1,25,00,000.00	27,35,018.00	1,24,99,783.00
Total: 03	Voted	.00	.00	.00
	Charged	1,25,00,000.00	27,35,018.00	1,24,99,783.00
	Total	1,25,00,000.00	27,35,018.00	1,24,99,783.00
Total: 102	Voted	.00	.00	.00
	Charged	1,25,00,000.00	27,35,018.00	1,24,99,783.00
	Total	1,25,00,000.00	27,35,018.00	1,24,99,783.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2012 03 103 02 00	01	Voted	.00	.00	.00
		Charged	16,50,000.00	.00	15,59,032.00
		Total	16,50,000.00	.00	15,59,032.00
	03	Voted	.00	.00	.00
		Charged	8,95,000.00	.00	8,06,566.00
		Total	8,95,000.00	.00	8,06,566.00
	04	Voted	.00	.00	.00
		Charged	15,000.00	.00	9,175.00
		Total	15,000.00	.00	9,175.00
	06	Voted	.00	.00	.00
		Charged	2,00,000.00	.00	1,29,250.00
		Total	2,00,000.00	.00	1,29,250.00
	07	Voted	.00	.00	.00
		Charged	9,000.00	9,000.00	9,000.00
		Total	9,000.00	9,000.00	9,000.00
	08	Voted	.00	.00	.00
		Charged	1,50,000.00	1,27,937.00	1,27,937.00
		Total	1,50,000.00	1,27,937.00	1,27,937.00
	22	Voted	.00	.00	.00
		Charged	30,000.00	.00	.00
		Total	30,000.00	.00	.00
	42	Voted	.00	.00	.00
		Charged	20,000.00	.00	.00
		Total	20,000.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	29,69,000.00	1,36,937.00	26,40,960.00
		Total	29,69,000.00	1,36,937.00	26,40,960.00
	Total: 02	Voted	.00	.00	.00
		Charged	29,69,000.00	1,36,937.00	26,40,960.00
		Total	29,69,000.00	1,36,937.00	26,40,960.00
03 00	01	Voted	.00	.00	.00
		Charged	1,50,00,000.00	2,33,700.00	1,33,62,993.00
		Total	1,50,00,000.00	2,33,700.00	1,33,62,993.00
	03	Voted	.00	.00	.00
		Charged	81,00,000.00	1,23,861.00	69,73,072.00
		Total	81,00,000.00	1,23,861.00	69,73,072.00
	04	Voted	.00	.00	.00
		Charged	10,00,000.00	96,532.00	6,06,375.00
		Total	10,00,000.00	96,532.00	6,06,375.00
	06	Voted	.00	.00	.00
		Charged	17,00,000.00	.00	13,42,790.00
		Total	17,00,000.00	.00	13,42,790.00
	07	Voted	.00	.00	.00
		Charged	50,000.00	40,800.00	40,800.00
		Total	50,000.00	40,800.00	40,800.00

Head of Account			Budget Provision	Current Month	Progressive
2012 03 103 03 00	08	Voted	.00	.00	.00
		Charged	64,00,000.00	3,84,706.00	61,74,801.00
		Total	64,00,000.00	3,84,706.00	61,74,801.00
	10	Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
	11	Voted	.00	.00	.00
		Charged	3,50,000.00	50,394.00	3,49,368.00
		Total	3,50,000.00	50,394.00	3,49,368.00
	22	Voted	.00	.00	.00
		Charged	50,000.00	49,693.00	49,693.00
		Total	50,000.00	49,693.00	49,693.00
	30	Voted	.00	.00	.00
		Charged	27,00,000.00	6,63,855.00	26,99,617.00
		Total	27,00,000.00	6,63,855.00	26,99,617.00
	42	Voted	.00	.00	.00
		Charged	1,50,000.00	18,647.00	1,36,525.00
		Total	1,50,000.00	18,647.00	1,36,525.00
Total: 00		Voted	.00	.00	.00
		Charged	3,55,01,000.00	16,62,188.00	3,17,36,034.00
		Total	3,55,01,000.00	16,62,188.00	3,17,36,034.00
Total: 03		Voted	.00	.00	.00
		Charged	3,55,01,000.00	16,62,188.00	3,17,36,034.00
		Total	3,55,01,000.00	16,62,188.00	3,17,36,034.00
04 00	42	Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
Total: 04		Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
05 00	42	Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
Total: 00		Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
Total: 05		Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
Total: 103		Voted	.00	.00	.00
		Charged	3,84,72,000.00	17,99,125.00	3,43,76,994.00
		Total	3,84,72,000.00	17,99,125.00	3,43,76,994.00

Head of Account			Budget Provision	Current Month	Progressive
2012 03 105 03 00	01	Voted	.00	.00	.00
		Charged	45,00,000.00	.00	31,92,536.00
		Total	45,00,000.00	.00	31,92,536.00
	03	Voted	.00	.00	.00
		Charged	25,00,000.00	.00	16,74,290.00
		Total	25,00,000.00	.00	16,74,290.00
	04	Voted	.00	.00	.00
		Charged	50,000.00	.00	.00
		Total	50,000.00	.00	.00
	06	Voted	.00	.00	.00
		Charged	4,00,000.00	.00	2,18,520.00
		Total	4,00,000.00	.00	2,18,520.00
	07	Voted	.00	.00	.00
		Charged	2,000.00	1,800.00	1,800.00
		Total	2,000.00	1,800.00	1,800.00
	09	Voted	.00	.00	.00
		Charged	1,50,000.00	3,775.00	47,494.00
		Total	1,50,000.00	3,775.00	47,494.00
	21	Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	.00	.00	.00
		Charged	50,000.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	.00	.00	.00
		Charged	50,000.00	.00	.00
		Total	50,000.00	.00	.00
	42	Voted	.00	.00	.00
		Charged	50,000.00	33,831.00	48,371.00
		Total	50,000.00	33,831.00	48,371.00
	43	Voted	.00	.00	.00
		Charged	15,00,000.00	1,83,979.00	14,99,314.00
		Total	15,00,000.00	1,83,979.00	14,99,314.00
Total: 00		Voted	.00	.00	.00
		Charged	92,53,000.00	2,23,385.00	66,82,325.00
		Total	92,53,000.00	2,23,385.00	66,82,325.00
Total: 03		Voted	.00	.00	.00
		Charged	92,53,000.00	2,23,385.00	66,82,325.00
		Total	92,53,000.00	2,23,385.00	66,82,325.00
Total: 105		Voted	.00	.00	.00
		Charged	92,53,000.00	2,23,385.00	66,82,325.00
		Total	92,53,000.00	2,23,385.00	66,82,325.00
106 03 00	30	Voted	.00	.00	.00
		Charged	14,40,000.00	1,693.00	14,39,967.00
		Total	14,40,000.00	1,693.00	14,39,967.00

Head of Account		Budget Provision	Current Month	Progressive
2012 03 106 03 00 Total: 00	Voted	.00	.00	.00
	Charged	14,40,000.00	1,693.00	14,39,967.00
	Total	14,40,000.00	1,693.00	14,39,967.00
Total: 03	Voted	.00	.00	.00
	Charged	14,40,000.00	1,693.00	14,39,967.00
	Total	14,40,000.00	1,693.00	14,39,967.00
04 00 30	Voted	.00	.00	.00
	Charged	68,000.00	.00	67,992.00
	Total	68,000.00	.00	67,992.00
Total: 00	Voted	.00	.00	.00
	Charged	68,000.00	.00	67,992.00
	Total	68,000.00	.00	67,992.00
Total: 04	Voted	.00	.00	.00
	Charged	68,000.00	.00	67,992.00
	Total	68,000.00	.00	67,992.00
Total: 106	Voted	.00	.00	.00
	Charged	15,08,000.00	1,693.00	15,07,959.00
	Total	15,08,000.00	1,693.00	15,07,959.00
107 03 00 11	Voted	.00	.00	.00
	Charged	40,000.00	17,195.00	17,195.00
	Total	40,000.00	17,195.00	17,195.00
29	Voted	.00	.00	.00
	Charged	7,00,000.00	1,78,663.00	6,98,211.00
	Total	7,00,000.00	1,78,663.00	6,98,211.00
42	Voted	.00	.00	.00
	Charged	1,00,000.00	2,044.00	96,874.00
	Total	1,00,000.00	2,044.00	96,874.00
Total: 00	Voted	.00	.00	.00
	Charged	8,40,000.00	1,97,902.00	8,12,280.00
	Total	8,40,000.00	1,97,902.00	8,12,280.00
Total: 03	Voted	.00	.00	.00
	Charged	8,40,000.00	1,97,902.00	8,12,280.00
	Total	8,40,000.00	1,97,902.00	8,12,280.00
Total: 107	Voted	.00	.00	.00
	Charged	8,40,000.00	1,97,902.00	8,12,280.00
	Total	8,40,000.00	1,97,902.00	8,12,280.00
108 03 00 29	Voted	.00	.00	.00
	Charged	5,00,000.00	90,631.00	4,99,511.00
	Total	5,00,000.00	90,631.00	4,99,511.00
42	Voted	.00	.00	.00
	Charged	7,00,000.00	1,03,266.00	3,86,310.00
	Total	7,00,000.00	1,03,266.00	3,86,310.00
Total: 00	Voted	.00	.00	.00
	Charged	12,00,000.00	1,93,897.00	8,85,821.00
	Total	12,00,000.00	1,93,897.00	8,85,821.00

Head of Account			Budget Provision	Current Month	Progressive
2012 03 108 03	Total: 03	Voted	.00	.00	.00
		Charged	12,00,000.00	1,93,897.00	8,85,821.00
		Total	12,00,000.00	1,93,897.00	8,85,821.00
	Total: 108	Voted	.00	.00	.00
		Charged	12,00,000.00	1,93,897.00	8,85,821.00
		Total	12,00,000.00	1,93,897.00	8,85,821.00
	Total: 03	Voted	.00	.00	.00
		Charged	16,62,75,000.00	1,18,90,041.00	14,54,91,497.00
		Total	16,62,75,000.00	1,18,90,041.00	14,54,91,497.00
	Total: 2012	Voted	.00	.00	.00
		Charged	16,62,75,000.00	1,18,90,041.00	14,54,91,497.00
		Total	16,62,75,000.00	1,18,90,041.00	14,54,91,497.00
	Grand Total:	Voted	.00	.00	.00
		Charged	16,62,75,000.00	1,18,90,041.00	14,54,91,497.00
		Total	16,62,75,000.00	1,18,90,041.00	14,54,91,497.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:01:52

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 4059 **Capital Outlay on Public Works**

Grant Number: 01

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
4059 80 051 01 01	14	Voted		1,98,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,98,00,000.00	.00	.00
	Total: 01	Voted		1,98,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,98,00,000.00	.00	.00
	Total: 01	Voted		1,98,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,98,00,000.00	.00	.00
02 00	53	Voted		1,19,00,000.00	18,74,000.00	1,18,74,000.00
		Charged		.00	.00	.00
		Total		1,19,00,000.00	18,74,000.00	1,18,74,000.00
	Total: 00	Voted		1,19,00,000.00	18,74,000.00	1,18,74,000.00
		Charged		.00	.00	.00
		Total		1,19,00,000.00	18,74,000.00	1,18,74,000.00
	Total: 02	Voted		1,19,00,000.00	18,74,000.00	1,18,74,000.00
		Charged		.00	.00	.00
		Total		1,19,00,000.00	18,74,000.00	1,18,74,000.00
03 00	53	Voted		6,00,00,000.00	6,00,00,000.00	6,00,00,000.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	6,00,00,000.00	6,00,00,000.00
	Total: 00	Voted		6,00,00,000.00	6,00,00,000.00	6,00,00,000.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	6,00,00,000.00	6,00,00,000.00
	Total: 03	Voted		6,00,00,000.00	6,00,00,000.00	6,00,00,000.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	6,00,00,000.00	6,00,00,000.00
04 00	53	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 04	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
95 01	14	Voted		22,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		22,00,000.00	.00	.00
	Total: 01	Voted		22,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		22,00,000.00	.00	.00
	Total: 95	Voted		22,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		22,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4059 80 051 96 01 42	Voted	1,80,00,000.00	1,74,75,697.00	1,74,75,697.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	1,74,75,697.00	1,74,75,697.00
Total: 01	Voted	1,80,00,000.00	1,74,75,697.00	1,74,75,697.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	1,74,75,697.00	1,74,75,697.00
Total: 96	Voted	1,80,00,000.00	1,74,75,697.00	1,74,75,697.00
	Charged	.00	.00	.00
	Total	1,80,00,000.00	1,74,75,697.00	1,74,75,697.00
Total: 051	Voted	11,19,01,000.00	7,93,49,697.00	8,93,49,697.00
	Charged	.00	.00	.00
	Total	11,19,01,000.00	7,93,49,697.00	8,93,49,697.00
Total: 80	Voted	11,19,01,000.00	7,93,49,697.00	8,93,49,697.00
	Charged	.00	.00	.00
	Total	11,19,01,000.00	7,93,49,697.00	8,93,49,697.00
Total: 4059	Voted	11,19,01,000.00	7,93,49,697.00	8,93,49,697.00
	Charged	.00	.00	.00
	Total	11,19,01,000.00	7,93,49,697.00	8,93,49,697.00
Grand Total:	Voted	11,19,01,000.00	7,93,49,697.00	8,93,49,697.00
	Charged	.00	.00	.00
	Total	11,19,01,000.00	7,93,49,697.00	8,93,49,697.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

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

Draft

PRINTED ON: 28/04/2025 11:01:19

Consolidated Abstract

Month of Account: 01/03/2025

Major Head: 2011 **Parliament / State/ Union Territory Legislatures**

Grant Number: 01

Plan / Non Plan: N

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

Draft PRINTED ON: 28/04/2025 11:01:19

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2011 02 101 03 00	01	Voted	7,02,00,000.00	9,24,515.00	6,46,67,922.00
		Charged	27,00,000.00	.00	27,20,000.00
		Total	7,29,00,000.00	9,24,515.00	6,73,87,922.00
	04	Voted	11,30,00,000.00	93,98,612.00	11,31,49,473.00
		Charged	70,00,000.00	86,000.00	34,49,680.00
		Total	12,00,00,000.00	94,84,612.00	11,65,99,153.00
	06	Voted	20,70,00,000.00	24,32,999.00	19,22,98,212.00
		Charged	50,00,000.00	.00	35,91,200.00
		Total	21,20,00,000.00	24,32,999.00	19,58,89,412.00
	07	Voted	.00	.00	.00
		Charged	20,00,000.00	19,98,000.00	19,98,000.00
		Total	20,00,000.00	19,98,000.00	19,98,000.00
	09	Voted	6,00,00,000.00	21,59,871.00	4,82,22,773.00
		Charged	5,00,000.00	.00	.00
		Total	6,05,00,000.00	21,59,871.00	4,82,22,773.00
	20	Voted	5,00,000.00	2,63,680.00	4,36,212.00
		Charged	5,00,000.00	3,28,453.00	3,83,389.00
		Total	10,00,000.00	5,92,133.00	8,19,601.00
	21	Voted	2,70,00,000.00	2,66,01,000.00	2,69,99,823.00
		Charged	.00	.00	.00
		Total	2,70,00,000.00	2,66,01,000.00	2,69,99,823.00
	22	Voted	40,00,000.00	2,25,839.00	39,99,841.00
		Charged	55,00,000.00	9,78,922.00	54,84,430.00
		Total	95,00,000.00	12,04,761.00	94,84,271.00
	23	Voted	50,00,000.00	.00	7,26,126.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	7,26,126.00
	25	Voted	35,00,000.00	1,77,362.00	34,64,477.00
		Charged	11,00,000.00	1,09,092.00	4,59,966.00
		Total	46,00,000.00	2,86,454.00	39,24,443.00
	26	Voted	20,00,000.00	8,15,052.00	19,43,802.00
		Charged	8,00,000.00	4,51,404.00	7,38,385.00
		Total	28,00,000.00	12,66,456.00	26,82,187.00
	28	Voted	1,000.00	.00	.00
		Charged	25,00,000.00	.00	2,11,996.00
		Total	25,01,000.00	.00	2,11,996.00
	29	Voted	40,00,000.00	10,50,006.00	37,64,344.00
		Charged	40,00,000.00	42,474.00	39,78,533.00
		Total	80,00,000.00	10,92,480.00	77,42,877.00
	40	Voted	5,00,000.00	.00	4,99,950.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	4,99,950.00
	42	Voted	2,50,00,000.00	13,89,602.00	2,48,88,735.00
		Charged	40,00,000.00	88,288.00	38,42,159.00
		Total	2,90,00,000.00	14,77,890.00	2,87,30,894.00

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2011 02 101 03 00	43	Voted	7,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	7,00,000.00	.00	.00
	51	Voted	3,50,00,000.00	3,00,000.00	3,49,62,400.00
		Charged	2,00,00,000.00	31,62,000.00	2,00,00,000.00
		Total	5,50,00,000.00	34,62,000.00	5,49,62,400.00
	56	Voted	2,50,00,000.00	4,30,000.00	2,49,97,500.00
		Charged	.00	.00	.00
		Total	2,50,00,000.00	4,30,000.00	2,49,97,500.00
	Total: 00	Voted	58,24,01,000.00	4,61,68,538.00	54,50,21,590.00
		Charged	5,56,00,000.00	72,44,633.00	4,68,57,738.00
		Total	63,80,01,000.00	5,34,13,171.00	59,18,79,328.00
	Total: 03	Voted	58,24,01,000.00	4,61,68,538.00	54,50,21,590.00
		Charged	5,56,00,000.00	72,44,633.00	4,68,57,738.00
		Total	63,80,01,000.00	5,34,13,171.00	59,18,79,328.00
	Total: 101	Voted	58,24,01,000.00	4,61,68,538.00	54,50,21,590.00
		Charged	5,56,00,000.00	72,44,633.00	4,68,57,738.00
		Total	63,80,01,000.00	5,34,13,171.00	59,18,79,328.00
103 01 01	14	Voted	10,57,00,000.00	1,17,66,870.00	8,70,66,202.00
		Charged	.00	.00	.00
		Total	10,57,00,000.00	1,17,66,870.00	8,70,66,202.00
	Total: 01	Voted	10,57,00,000.00	1,17,66,870.00	8,70,66,202.00
		Charged	.00	.00	.00
		Total	10,57,00,000.00	1,17,66,870.00	8,70,66,202.00
	Total: 01	Voted	10,57,00,000.00	1,17,66,870.00	8,70,66,202.00
		Charged	.00	.00	.00
		Total	10,57,00,000.00	1,17,66,870.00	8,70,66,202.00
03 00	01	Voted	16,00,00,000.00	12,25,435.00	13,71,86,937.00
		Charged	.00	.00	.00
		Total	16,00,00,000.00	12,25,435.00	13,71,86,937.00
	02	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	03	Voted	15,66,00,000.00	6,49,793.00	7,20,47,769.00
		Charged	.00	.00	.00
		Total	15,66,00,000.00	6,49,793.00	7,20,47,769.00
	04	Voted	20,00,000.00	2,01,080.00	7,36,023.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,01,080.00	7,36,023.00
	06	Voted	1,70,00,000.00	24,923.00	2,01,67,503.00
		Charged	.00	.00	.00
		Total	1,70,00,000.00	24,923.00	2,01,67,503.00
	07	Voted	30,00,000.00	29,97,000.00	29,97,000.00
		Charged	.00	.00	.00
		Total	30,00,000.00	29,97,000.00	29,97,000.00

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

Draft PRINTED ON: 28/04/2025 11:01:19

Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2011 02 103 03 00	08	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	11	Voted	20,00,000.00	.00	19,24,005.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	19,24,005.00
	20	Voted	20,00,000.00	7,98,083.00	12,90,655.00
		Charged	.00	.00	.00
		Total	20,00,000.00	7,98,083.00	12,90,655.00
	21	Voted	50,00,000.00	8,08,547.00	49,51,419.00
		Charged	.00	.00	.00
		Total	50,00,000.00	8,08,547.00	49,51,419.00
	22	Voted	30,00,000.00	88,464.00	29,88,827.00
		Charged	.00	.00	.00
		Total	30,00,000.00	88,464.00	29,88,827.00
	24	Voted	4,00,000.00	.00	14,481.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	14,481.00
	25	Voted	8,00,000.00	27,297.00	7,66,959.00
		Charged	.00	.00	.00
		Total	8,00,000.00	27,297.00	7,66,959.00
	26	Voted	50,00,000.00	73,456.00	49,55,418.00
		Charged	.00	.00	.00
		Total	50,00,000.00	73,456.00	49,55,418.00
	27	Voted	2,09,00,000.00	8,88,327.00	2,07,24,819.00
		Charged	.00	.00	.00
		Total	2,09,00,000.00	8,88,327.00	2,07,24,819.00
	28	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	29	Voted	24,00,000.00	3,43,351.00	21,32,188.00
		Charged	.00	.00	.00
		Total	24,00,000.00	3,43,351.00	21,32,188.00
	42	Voted	40,00,000.00	.00	39,93,246.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	39,93,246.00
	51	Voted	2,00,00,000.00	.00	1,98,98,000.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	.00	1,98,98,000.00

Head of Account			Budget Provision	Current Month	Progressive
2011 02 103 03 00	52	Voted	5,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	.00
	56	Voted	50,00,000.00	19,20,000.00	49,20,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	19,20,000.00	49,20,000.00
Total: 00		Voted	41,51,02,000.00	1,00,45,756.00	30,16,95,249.00
		Charged	.00	.00	.00
		Total	41,51,02,000.00	1,00,45,756.00	30,16,95,249.00
Total: 03		Voted	41,51,02,000.00	1,00,45,756.00	30,16,95,249.00
		Charged	.00	.00	.00
		Total	41,51,02,000.00	1,00,45,756.00	30,16,95,249.00
95 01	14	Voted	1,18,00,000.00	13,07,430.00	96,73,716.00
		Charged	.00	.00	.00
		Total	1,18,00,000.00	13,07,430.00	96,73,716.00
Total: 01		Voted	1,18,00,000.00	13,07,430.00	96,73,716.00
		Charged	.00	.00	.00
		Total	1,18,00,000.00	13,07,430.00	96,73,716.00
Total: 95		Voted	1,18,00,000.00	13,07,430.00	96,73,716.00
		Charged	.00	.00	.00
		Total	1,18,00,000.00	13,07,430.00	96,73,716.00
96 01	42	Voted	16,04,00,000.00	4,52,22,187.00	15,99,32,881.00
		Charged	.00	.00	.00
		Total	16,04,00,000.00	4,52,22,187.00	15,99,32,881.00
Total: 01		Voted	16,04,00,000.00	4,52,22,187.00	15,99,32,881.00
		Charged	.00	.00	.00
		Total	16,04,00,000.00	4,52,22,187.00	15,99,32,881.00
Total: 96		Voted	16,04,00,000.00	4,52,22,187.00	15,99,32,881.00
		Charged	.00	.00	.00
		Total	16,04,00,000.00	4,52,22,187.00	15,99,32,881.00
Total: 103		Voted	69,30,02,000.00	6,83,42,243.00	55,83,68,048.00
		Charged	.00	.00	.00
		Total	69,30,02,000.00	6,83,42,243.00	55,83,68,048.00
Total: 02		Voted	1,27,54,03,000.00	11,45,10,781.00	1,10,33,89,638.00
		Charged	5,56,00,000.00	72,44,633.00	4,68,57,738.00
		Total	1,33,10,03,000.00	12,17,55,414.00	1,15,02,47,376.00
Total: 2011		Voted	1,27,54,03,000.00	11,45,10,781.00	1,10,33,89,638.00
		Charged	5,56,00,000.00	72,44,633.00	4,68,57,738.00
		Total	1,33,10,03,000.00	12,17,55,414.00	1,15,02,47,376.00
Grand Total:		Voted	1,27,54,03,000.00	11,45,10,781.00	1,10,33,89,638.00
		Charged	5,56,00,000.00	72,44,633.00	4,68,57,738.00
		Total	1,33,10,03,000.00	12,17,55,414.00	1,15,02,47,376.00

Annexure to Consolidated Abstract

Questionnaire

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

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

Date initails of the Section Officer

Voucher Details

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Grant No.: 01

DDO- 12004336 ***SECRETARY SECRETARY VIDHAN SABHA CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	201102103 03 00 06	01-MAR-25	05-MAR-25	43,18
2	SECRETRIAT	V	N	1	N	201102101 03 00 29	01-MAR-25	03-MAR-25	2,25,32
3	SECRETRIAT	V	N	1	N	201102103 03 00 01	01-MAR-25	05-MAR-25	12,00
4	SECRETRIAT	V	N	1	N	201102103 03 00 03	01-MAR-25	05-MAR-25	6,36
5	SECRETRIAT	V	N	10	N	201102103 03 00 04	01-MAR-25	12-MAR-25	84,00
6	SECRETRIAT	V	N	10	N	201102103 03 00 01	01-MAR-25	20-MAR-25	33,23,72
7	SECRETRIAT	V	N	10	N	201102103 03 00 03	01-MAR-25	20-MAR-25	17,60,02
8	SECRETRIAT	V	N	100	N	201102103 03 00 04	01-MAR-25	20-MAR-25	41,50
9	SECRETRIAT	V	N	101	N	201102103 03 00 22	01-MAR-25	19-MAR-25	4,43,52
10	SECRETRIAT	V	N	102	N	201102101 03 00 22	01-MAR-25	21-MAR-25	5,53,39
11	SECRETRIAT	C	N	103	N	201102101 03 00 25	01-MAR-25	20-MAR-25	12,13
12	SECRETRIAT	V	N	104	N	201102101 03 00 25	01-MAR-25	20-MAR-25	13,56
13	SECRETRIAT	C	N	105	N	201102101 03 00 07	01-MAR-25	20-MAR-25	1,99,80,00
14	SECRETRIAT	V	N	106	N	201102103 03 00 25	01-MAR-25	20-MAR-25	10,98
15	SECRETRIAT	C	N	107	N	201102101 03 00 25	01-MAR-25	20-MAR-25	9,81,59
16	SECRETRIAT	V	N	108	N	201102101 03 00 25	01-MAR-25	20-MAR-25	17,96
17	SECRETRIAT	V	N	109	N	201102101 03 00 09	01-MAR-25	21-MAR-25	42,60,00
18	SECRETRIAT	V	N	11	N	201102103 03 00 04	01-MAR-25	12-MAR-25	57,00
19	SECRETRIAT	V	N	11	N	201102103 03 00 06	01-MAR-25	26-MAR-25	1,46,20
20	SECRETRIAT	V	N	11	N	201102103 03 00 01	01-MAR-25	26-MAR-25	8,84,00
21	SECRETRIAT	V	N	11	N	201102103 03 00 03	01-MAR-25	26-MAR-25	4,68,52
22	SECRETRIAT	V	N	110	N	201102103 03 00 25	01-MAR-25	21-MAR-25	14,14
23	SECRETRIAT	V	N	111	N	201102101 03 00 42	01-MAR-25	21-MAR-25	5,97,27
24	SECRETRIAT	V	N	112	N	201102103 03 00 22	01-MAR-25	21-MAR-25	1,76,48
25	SECRETRIAT	V	N	113	N	201102103 03 00 20	01-MAR-25	24-MAR-25	25,74,01
26	SECRETRIAT	V	N	114	N	201102103 03 00 20	01-MAR-25	24-MAR-25	13,45,20
27	SECRETRIAT	C	N	115	N	201102101 03 00 42	01-MAR-25	24-MAR-25	1,16,23
28	SECRETRIAT	V	N	116	N	201102103 03 00 20	01-MAR-25	24-MAR-25	3,45,15
29	SECRETRIAT	V	N	117	N	201102101 03 00 29	01-MAR-25	24-MAR-25	2,38,58
30	SECRETRIAT	V	N	118	N	201102103 03 00 21	01-MAR-25	24-MAR-25	22,01,88
31	SECRETRIAT	V	N	119	N	201102101 03 00 04	01-MAR-25	24-MAR-25	52,47
32	SECRETRIAT	V	N	12	N	201102103 03 00 04	01-MAR-25	12-MAR-25	3,70,00
33	SECRETRIAT	C	N	120	N	201102101 03 00 42	01-MAR-25	24-MAR-25	4,40,00
34	SECRETRIAT	V	N	121	N	201102103 03 00 04	01-MAR-25	24-MAR-25	79,10
35	SECRETRIAT	V	N	122	N	201102103 95 01 14	01-MAR-25	24-MAR-25	1,30,74,30
36	SECRETRIAT	V	N	123	N	201102103 03 00 20	01-MAR-25	24-MAR-25	2,49,00
37	SECRETRIAT	V	N	124	N	201102101 03 00 29	01-MAR-25	25-MAR-25	6,94,40

Voucher Details

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	SECRETRIAT	V	N	125	N	201102101 03 00 25	01-MAR-25	24-MAR-25	2,40,00
39	SECRETRIAT	V	N	126	N	201102103 01 01 14	01-MAR-25	24-MAR-25	3,76,68,70
40	SECRETRIAT	V	N	127	N	201102103 03 00 21	01-MAR-25	24-MAR-25	47,20
41	SECRETRIAT	V	N	128	N	201102101 03 00 21	01-MAR-25	25-MAR-25	5,71,80,00
42	SECRETRIAT	V	N	129	N	201102103 03 00 21	01-MAR-25	24-MAR-25	24,96,88
43	SECRETRIAT	V	N	13	N	201102101 03 00 09	01-MAR-25	12-MAR-25	28,79,23
44	SECRETRIAT	V	N	130	N	201102101 03 00 04	01-MAR-25	24-MAR-25	10,27,78
45	SECRETRIAT	V	N	131	N	201102103 03 00 04	01-MAR-25	24-MAR-25	87,00
46	SECRETRIAT	V	N	132	N	201102101 03 00 26	01-MAR-25	24-MAR-25	6,53,02
47	SECRETRIAT	V	N	133	N	201102103 01 01 14	01-MAR-25	24-MAR-25	8,00,00,00
48	SECRETRIAT	V	N	134	N	201102103 03 00 27	01-MAR-25	24-MAR-25	88,83,27
49	SECRETRIAT	C	N	135	N	201102101 03 00 42	01-MAR-25	24-MAR-25	1,76,65
50	SECRETRIAT	V	N	136	N	201102101 03 00 21	01-MAR-25	25-MAR-25	1,63,50,00
51	SECRETRIAT	V	N	137	N	201102103 03 00 04	01-MAR-25	24-MAR-25	74,00
52	SECRETRIAT	V	N	138	N	201102101 03 00 29	01-MAR-25	24-MAR-25	21,69,61
53	SECRETRIAT	C	N	139	N	201102101 03 00 22	01-MAR-25	24-MAR-25	1,92,58
54	SECRETRIAT	C	N	14	N	201102101 03 00 22	01-MAR-25	12-MAR-25	1,40,00
55	SECRETRIAT	V	N	140	N	201102101 03 00 21	01-MAR-25	25-MAR-25	9,98,40,00
56	SECRETRIAT	V	N	141	N	201102103 03 00 22	01-MAR-25	26-MAR-25	1,37,20
57	SECRETRIAT	V	N	142	N	201102101 03 00 29	01-MAR-25	26-MAR-25	11,46,37
58	SECRETRIAT	V	N	143	N	201102101 03 00 09	01-MAR-25	26-MAR-25	7,38,63
59	SECRETRIAT	V	N	144	N	201102103 03 00 29	01-MAR-25	26-MAR-25	18,10
60	SECRETRIAT	V	N	145	N	201102101 03 00 20	01-MAR-25	26-MAR-25	6,01,80
61	SECRETRIAT	V	N	146	N	201102103 03 00 29	01-MAR-25	26-MAR-25	7,63,00
62	SECRETRIAT	V	N	147	N	201102103 03 00 29	01-MAR-25	26-MAR-25	7,63,25
63	SECRETRIAT	V	N	148	N	201102103 96 01 42	01-MAR-25	25-MAR-25	3,73,12,50
64	SECRETRIAT	V	N	149	N	201102101 03 00 29	01-MAR-25	26-MAR-25	11,07,50
65	SECRETRIAT	C	N	15	N	201102101 03 00 22	01-MAR-25	12-MAR-25	9,78,75
66	SECRETRIAT	C	N	150	N	201102101 03 00 29	01-MAR-25	26-MAR-25	3,37,11
67	SECRETRIAT	V	N	151	N	201102101 03 00 09	01-MAR-25	26-MAR-25	1,21,84
68	SECRETRIAT	V	N	152	N	201102101 03 00 29	01-MAR-25	26-MAR-25	1,34,18
69	SECRETRIAT	V	N	153	N	201102101 03 00 29	01-MAR-25	26-MAR-25	1,14,96
70	SECRETRIAT	C	N	154	N	201102101 03 00 26	01-MAR-25	26-MAR-25	14,82,24
71	SECRETRIAT	V	N	155	N	201102103 03 00 29	01-MAR-25	26-MAR-25	7,63,00
72	SECRETRIAT	V	N	156	N	201102101 03 00 09	01-MAR-25	26-MAR-25	33,24,92
73	SECRETRIAT	V	N	157	N	201102103 03 00 29	01-MAR-25	26-MAR-25	10,83,33
74	SECRETRIAT	V	N	158	N	201102101 03 00 51	01-MAR-25	27-MAR-25	30,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	SECRETRIAT	V	N	16	N	201102101 03 00 29	01-MAR-25	12-MAR-25	2,97,50
76	SECRETRIAT	V	N	160	N	201102103 03 00 26	01-MAR-25	27-MAR-25	7,34,56
77	SECRETRIAT	V	N	161	N	201102103 03 00 29	01-MAR-25	27-MAR-25	42,83
78	SECRETRIAT	V	N	162	N	201102103 03 00 56	01-MAR-25	26-MAR-25	1,67,50,00
79	SECRETRIAT	V	N	163	N	201102101 03 00 26	01-MAR-25	30-MAR-25	17,70,00
80	SECRETRIAT	V	N	164	N	201102101 03 00 25	01-MAR-25	29-MAR-25	1,38,97
81	SECRETRIAT	C	N	165	N	201102101 03 00 26	01-MAR-25	30-MAR-25	7,08,00
82	SECRETRIAT	V	N	166	N	201102101 03 00 04	01-MAR-25	29-MAR-25	1,53,65
83	SECRETRIAT	V	N	167	N	201102101 03 00 09	01-MAR-25	31-MAR-25	13,42,20
84	SECRETRIAT	V	N	168	N	201102101 03 00 09	01-MAR-25	31-MAR-25	7,75,53
85	SECRETRIAT	V	N	169	N	201102101 03 00 09	01-MAR-25	31-MAR-25	6,26,83
86	SECRETRIAT	V	N	17	N	201102101 03 00 25	01-MAR-25	12-MAR-25	1,34,43
87	SECRETRIAT	V	N	170	N	201102103 03 00 56	01-MAR-25	31-MAR-25	24,50,00
88	SECRETRIAT	V	N	18	N	201102101 03 00 25	01-MAR-25	12-MAR-25	5,88
89	SECRETRIAT	V	N	19	N	201102101 03 00 25	01-MAR-25	12-MAR-25	1,08,72
90	SECRETRIAT	V	N	2	N	201102101 03 00 29	01-MAR-25	03-MAR-25	32,05,78
91	SECRETRIAT	V	N	2	N	201102103 03 00 03	01-MAR-25	05-MAR-25	46,16
92	SECRETRIAT	V	N	2	N	201102103 03 00 01	01-MAR-25	05-MAR-25	87,10
93	SECRETRIAT	V	N	2	N	201102103 03 00 06	01-MAR-25	05-MAR-25	14,17
94	SECRETRIAT	V	N	20	N	201102103 03 00 21	01-MAR-25	12-MAR-25	13,94,97
95	SECRETRIAT	C	N	21	N	201102101 03 00 25	01-MAR-25	12-MAR-25	26,86
96	SECRETRIAT	C	N	22	N	201102101 03 00 22	01-MAR-25	12-MAR-25	24,90,88
97	SECRETRIAT	V	N	23	N	201102101 03 00 04	01-MAR-25	12-MAR-25	1,47,00,00
98	SECRETRIAT	V	N	24	N	201102101 03 00 29	01-MAR-25	12-MAR-25	6,51,21
99	SECRETRIAT	V	N	25	N	201102101 03 00 25	01-MAR-25	12-MAR-25	41,47
100	SECRETRIAT	V	N	26	N	201102101 03 00 09	01-MAR-25	12-MAR-25	6,91,67
101	SECRETRIAT	V	N	27	N	201102101 03 00 25	01-MAR-25	12-MAR-25	34,19
102	SECRETRIAT	V	N	28	N	201102101 03 00 25	01-MAR-25	12-MAR-25	1,05,74
103	SECRETRIAT	C	N	29	N	201102101 03 00 29	01-MAR-25	12-MAR-25	87,63
104	SECRETRIAT	V	N	3	N	201102101 03 00 04	01-MAR-25	06-MAR-25	57,17,32
105	SECRETRIAT	V	N	3	N	201102101 03 00 06	01-MAR-25	07-MAR-25	50,00,00
106	SECRETRIAT	C	N	30	N	201102101 03 00 22	01-MAR-25	12-MAR-25	1,37,00
107	SECRETRIAT	V	N	31	N	201102101 03 00 29	01-MAR-25	12-MAR-25	2,29,91
108	SECRETRIAT	V	N	32	N	201102101 03 00 20	01-MAR-25	12-MAR-25	20,35,00
109	SECRETRIAT	V	N	33	N	201102101 03 00 42	01-MAR-25	12-MAR-25	11,25,00
110	SECRETRIAT	V	N	34	N	201102103 03 00 20	01-MAR-25	12-MAR-25	5,61,68
111	SECRETRIAT	V	N	35	N	201102101 03 00 42	01-MAR-25	12-MAR-25	5,92,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	SECRETRIAT	C	N	36	N	201102101 03 00 20	01-MAR-25	12-MAR-25	2,36,00
113	SECRETRIAT	C	N	37	N	201102101 03 00 20	01-MAR-25	12-MAR-25	30,09
114	SECRETRIAT	V	N	38	N	201102101 03 00 42	01-MAR-25	12-MAR-25	2,38,95
115	SECRETRIAT	V	N	39	N	201102103 03 00 20	01-MAR-25	12-MAR-25	16,67,29
116	SECRETRIAT	V	N	4	N	201102101 03 00 06	01-MAR-25	12-MAR-25	1,43,29,99
117	SECRETRIAT	V	N	4	N	201102101 03 00 01	01-MAR-25	12-MAR-25	92,45,15
118	SECRETRIAT	V	N	4	N	201102103 03 00 22	01-MAR-25	06-MAR-25	1,27,44
119	SECRETRIAT	V	N	40	N	201102101 03 00 22	01-MAR-25	12-MAR-25	10,00,00
120	SECRETRIAT	C	N	41	N	201102101 03 00 25	01-MAR-25	12-MAR-25	70,34
121	SECRETRIAT	C	N	42	N	201102101 03 00 22	01-MAR-25	12-MAR-25	17,48,54
122	SECRETRIAT	C	N	43	N	201102101 03 00 22	01-MAR-25	12-MAR-25	24,89,76
123	SECRETRIAT	V	N	44	N	201102101 03 00 42	01-MAR-25	12-MAR-25	17,70,00
124	SECRETRIAT	V	N	45	N	201102101 03 00 42	01-MAR-25	12-MAR-25	26,39,00
125	SECRETRIAT	C	N	46	N	201102101 03 00 22	01-MAR-25	12-MAR-25	63,80
126	SECRETRIAT	C	N	47	N	201102101 03 00 22	01-MAR-25	12-MAR-25	1,90,00
127	SECRETRIAT	V	N	48	N	201102103 03 00 25	01-MAR-25	12-MAR-25	2,01,64
128	SECRETRIAT	C	N	49	N	201102101 03 00 22	01-MAR-25	13-MAR-25	2,26,97
129	SECRETRIAT	C	N	5	N	201102101 03 00 22	01-MAR-25	07-MAR-25	1,27,87
130	SECRETRIAT	V	N	5	N	201102103 03 00 07	01-MAR-25	12-MAR-25	1,64,90,00
131	SECRETRIAT	C	N	50	N	201102101 03 00 22	01-MAR-25	13-MAR-25	9,04,00
132	SECRETRIAT	V	N	51	N	201102101 03 00 25	01-MAR-25	13-MAR-25	75,36
133	SECRETRIAT	V	N	52	N	201102103 03 00 04	01-MAR-25	13-MAR-25	2,27,24
134	SECRETRIAT	V	N	53	N	201102101 03 00 26	01-MAR-25	13-MAR-25	57,27,50
135	SECRETRIAT	C	N	54	N	201102101 03 00 04	01-MAR-25	13-MAR-25	8,60,00
136	SECRETRIAT	V	N	55	N	201102101 03 00 25	01-MAR-25	13-MAR-25	22,99
137	SECRETRIAT	V	N	56	N	201102101 03 00 09	01-MAR-25	13-MAR-25	29,37,86
138	SECRETRIAT	V	N	57	N	201102101 03 00 04	01-MAR-25	13-MAR-25	60,75,00
139	SECRETRIAT	V	N	58	N	201102101 03 00 21	01-MAR-25	13-MAR-25	7,68,00,00
140	SECRETRIAT	V	N	59	N	201102101 03 00 25	01-MAR-25	13-MAR-25	94,15
141	SECRETRIAT	C	N	6	N	201102101 03 00 22	01-MAR-25	07-MAR-25	99,07
142	SECRETRIAT	V	N	6	N	201102103 03 00 07	01-MAR-25	12-MAR-25	1,34,80,00
143	SECRETRIAT	V	N	60	N	201102101 03 00 25	01-MAR-25	13-MAR-25	1,13,36
144	SECRETRIAT	V	N	61	N	201102101 03 00 21	01-MAR-25	13-MAR-25	1,58,40,00
145	SECRETRIAT	V	N	62	N	201102101 03 00 09	01-MAR-25	13-MAR-25	39,00,00
146	SECRETRIAT	V	N	63	N	201102101 03 00 04	01-MAR-25	13-MAR-25	1,83,28,33
147	SECRETRIAT	V	N	64	N	201102101 03 00 04	01-MAR-25	13-MAR-25	7,18,29
148	SECRETRIAT	V	N	65	N	201102103 03 00 04	01-MAR-25	13-MAR-25	2,01,86

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	SECRETRIAT	V	N	66	N	201102101 03 00 04	01-MAR-25	13-MAR-25	4,70,00,00
150	SECRETRIAT	V	N	67	N	201102101 03 00 42	01-MAR-25	15-MAR-25	38,25,00
151	SECRETRIAT	V	N	68	N	201102101 03 00 42	01-MAR-25	15-MAR-25	29,58,00
152	SECRETRIAT	C	N	69	N	201102101 03 00 26	01-MAR-25	15-MAR-25	23,23,80
153	SECRETRIAT	V	N	7	N	201102101 03 00 56	01-MAR-25	10-MAR-25	43,00,00
154	SECRETRIAT	V	N	7	N	201102101 03 00 06	01-MAR-25	12-MAR-25	50,00,00
155	SECRETRIAT	V	N	70	N	201102103 03 00 25	01-MAR-25	17-MAR-25	46,21
156	SECRETRIAT	V	N	71	N	201102101 03 00 25	01-MAR-25	17-MAR-25	2,07,00
157	SECRETRIAT	V	N	72	N	201102101 03 00 25	01-MAR-25	17-MAR-25	1,34,16
158	SECRETRIAT	V	N	73	N	201102103 03 00 20	01-MAR-25	17-MAR-25	1,19,50
159	SECRETRIAT	V	N	74	N	201102101 03 00 25	01-MAR-25	17-MAR-25	2,07,96
160	SECRETRIAT	C	N	75	N	201102101 03 00 20	01-MAR-25	17-MAR-25	2,65,50
161	SECRETRIAT	V	N	76	N	201102101 03 00 25	01-MAR-25	17-MAR-25	11,79
162	SECRETRIAT	V	N	77	N	201102101 03 00 25	01-MAR-25	17-MAR-25	65,93
163	SECRETRIAT	V	N	78	N	201102103 03 00 20	01-MAR-25	17-MAR-25	1,98,60
164	SECRETRIAT	C	N	79	N	201102101 03 00 51	01-MAR-25	18-MAR-25	3,16,20,00
165	SECRETRIAT	V	N	8	N	201102101 03 00 29	01-MAR-25	12-MAR-25	1,64,82
166	SECRETRIAT	V	N	8	N	201102103 03 00 01	01-MAR-25	15-MAR-25	1,16,70
167	SECRETRIAT	V	N	8	N	201102103 03 00 03	01-MAR-25	15-MAR-25	66,53
168	SECRETRIAT	V	N	8	N	201102103 03 00 06	01-MAR-25	15-MAR-25	45,68
169	SECRETRIAT	V	N	80	N	201102103 03 00 20	01-MAR-25	18-MAR-25	2,47,80
170	SECRETRIAT	C	N	81	N	201102101 03 00 20	01-MAR-25	18-MAR-25	24,78,00
171	SECRETRIAT	V	N	82	N	201102103 03 00 20	01-MAR-25	18-MAR-25	6,72,60
172	SECRETRIAT	V	N	83	N	201102103 03 00 21	01-MAR-25	18-MAR-25	2,45,44
173	SECRETRIAT	C	N	84	N	201102101 03 00 20	01-MAR-25	18-MAR-25	2,74,94
174	SECRETRIAT	V	N	85	N	201102101 03 00 29	01-MAR-25	19-MAR-25	1,19,92
175	SECRETRIAT	V	N	86	N	201102101 03 00 42	01-MAR-25	19-MAR-25	1,50,00
176	SECRETRIAT	V	N	87	N	201102103 03 00 04	01-MAR-25	19-MAR-25	49,10
177	SECRETRIAT	V	N	88	N	201102103 03 00 04	01-MAR-25	19-MAR-25	69,60
178	SECRETRIAT	C	N	89	N	201102101 03 00 42	01-MAR-25	19-MAR-25	1,50,00
179	SECRETRIAT	V	N	9	N	201102103 03 00 03	01-MAR-25	20-MAR-25	41,50,34
180	SECRETRIAT	V	N	9	N	201102103 03 00 01	01-MAR-25	20-MAR-25	78,30,83
181	SECRETRIAT	V	N	9	N	201102103 03 00 04	01-MAR-25	12-MAR-25	64,50
182	SECRETRIAT	V	N	90	N	201102101 03 00 22	01-MAR-25	19-MAR-25	7,05,00
183	SECRETRIAT	V	N	91	N	201102103 03 00 04	01-MAR-25	19-MAR-25	1,02,60
184	SECRETRIAT	V	N	92	N	201102103 03 00 04	01-MAR-25	19-MAR-25	1,35,00
185	SECRETRIAT	V	N	93	N	201102103 03 00 04	01-MAR-25	19-MAR-25	61,90

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-25-25 11:19 AM

Grant No.: 01

DDO- 12004336 ***SECRETARY SECRETARY VIDHAN SABHA CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
186	SECRETRIAT	V	N	94	N	201102101 03 00 04	01-MAR-25	19-MAR-25	2,13,28
187	SECRETRIAT	V	N	95	N	201102103 96 01 42	01-MAR-25	19-MAR-25	41,49,09,37
188	SECRETRIAT	V	N	96	N	201102103 03 00 04	01-MAR-25	19-MAR-25	96,50
189	SECRETRIAT	V	N	97	N	201102103 03 00 04	01-MAR-25	20-MAR-25	1,60,00
190	SECRETRIAT	V	N	98	N	201102103 03 00 04	01-MAR-25	20-MAR-25	49,90
191	SECRETRIAT	V	N	99	N	201102103 03 00 21	01-MAR-25	20-MAR-25	16,99,10

Count: 191

Total: **121755414**

Voucher Details

Report Id: Voucher_detais_new.rdf

Printed On: APR-25-25 11:27 AM

Grant No.: 01

DDO- 12004336 ***SECRETARY SECRETARY VIDHAN SABHA CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	12	N	405980051 96 01 42	01-MAR-25	15-MAR-25	15,98,31,97
2	SECRETRIAT	V	N	13	N	405980051 02 00 53	01-MAR-25	18-MAR-25	1,87,40,00
3	SECRETRIAT	V	N	21	N	405980051 96 01 42	01-MAR-25	25-MAR-25	1,49,25,00
4	SECRETRIAT	V	N	36	N	405980051 03 00 53	01-MAR-25	27-MAR-25	60,00,00,00

Count: 4

Total: **79349697**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 11:50 AM

Grant No.: 02

DDO- 12002611 ***SECRETARY SECRETARY SRI GOVERNOR CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	C	N	1	N	201203103 03 00 03	01-MAR-25	21-MAR-25	12,38,61
2	SECRETRIAT	C	N	1	N	201203103 03 00 01	01-MAR-25	21-MAR-25	23,37,00
3	SECRETRIAT	C	N	1	N	201203102 03 00 42	01-MAR-25	03-MAR-25	30,00,00
4	SECRETRIAT	C	N	10	N	201203090 03 00 25	01-MAR-25	06-MAR-25	18,26
5	SECRETRIAT	C	N	100	N	201203090 03 00 29	01-MAR-25	30-MAR-25	4,23,88
6	SECRETRIAT	C	N	101	N	201203102 03 00 42	01-MAR-25	30-MAR-25	95,30
7	SECRETRIAT	C	N	102	N	201203090 03 00 42	01-MAR-25	30-MAR-25	25,87
8	SECRETRIAT	C	N	103	N	201203102 03 00 42	01-MAR-25	30-MAR-25	1,07,52
9	SECRETRIAT	C	N	104	N	201203103 03 00 30	01-MAR-25	29-MAR-25	16,00,85
10	SECRETRIAT	C	N	105	N	201203105 03 00 42	01-MAR-25	30-MAR-25	25,87
11	SECRETRIAT	C	N	106	N	201203103 03 00 22	01-MAR-25	29-MAR-25	8,22
12	SECRETRIAT	C	N	107	N	201203090 03 00 04	01-MAR-25	29-MAR-25	17,90
13	SECRETRIAT	C	N	108	N	201203103 03 00 22	01-MAR-25	30-MAR-25	1,81,40
14	SECRETRIAT	C	N	109	N	201203090 03 00 29	01-MAR-25	29-MAR-25	2,22,91
15	SECRETRIAT	C	N	11	N	201203090 03 00 26	01-MAR-25	07-MAR-25	94,00
16	SECRETRIAT	C	N	110	N	201203102 03 00 42	01-MAR-25	29-MAR-25	1,45,20
17	SECRETRIAT	C	N	111	N	201203102 03 00 42	01-MAR-25	30-MAR-25	1,03,81
18	SECRETRIAT	C	N	112	N	201203090 03 00 29	01-MAR-25	30-MAR-25	17,62,53
19	SECRETRIAT	C	N	113	N	201203103 03 00 30	01-MAR-25	30-MAR-25	33,32,13
20	SECRETRIAT	C	N	114	N	201203090 03 00 28	01-MAR-25	30-MAR-25	4,98,89,44
21	SECRETRIAT	C	N	115	N	201203105 03 00 43	01-MAR-25	30-MAR-25	51,60
22	SECRETRIAT	C	N	116	N	201203090 03 00 29	01-MAR-25	29-MAR-25	1,05,00
23	SECRETRIAT	C	N	117	N	201203107 03 00 42	01-MAR-25	29-MAR-25	10,14
24	SECRETRIAT	C	N	118	N	201203090 03 00 11	01-MAR-25	29-MAR-25	4,88,40
25	SECRETRIAT	C	N	119	N	201203090 03 00 11	01-MAR-25	30-MAR-25	12,50,00
26	SECRETRIAT	C	N	12	N	201203090 03 00 11	01-MAR-25	07-MAR-25	3,64,00
27	SECRETRIAT	C	N	120	N	201203090 03 00 22	01-MAR-25	30-MAR-25	3,29,96
28	SECRETRIAT	C	N	121	N	201203105 03 00 42	01-MAR-25	30-MAR-25	1,60,60
29	SECRETRIAT	C	N	122	N	201203103 03 00 11	01-MAR-25	29-MAR-25	35,31
30	SECRETRIAT	C	N	123	N	201203102 03 00 42	01-MAR-25	29-MAR-25	2,94,45
31	SECRETRIAT	C	N	124	N	201203103 03 00 22	01-MAR-25	30-MAR-25	1,09,16
32	SECRETRIAT	C	N	125	N	201203090 03 00 26	01-MAR-25	29-MAR-25	15,33,50
33	SECRETRIAT	C	N	126	N	201203102 03 00 42	01-MAR-25	30-MAR-25	30,00
34	SECRETRIAT	C	N	127	N	201203107 03 00 29	01-MAR-25	30-MAR-25	4,34,08
35	SECRETRIAT	C	N	128	N	201203090 03 00 22	01-MAR-25	30-MAR-25	6,05,62
36	SECRETRIAT	C	N	129	N	201203107 03 00 29	01-MAR-25	30-MAR-25	81,42
37	SECRETRIAT	C	N	13	N	201203102 03 00 42	01-MAR-25	07-MAR-25	2,90,00

Voucher Details

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Grant No.: 02

DDO- 12002611 ***SECRETARY SECRETARY SRI GOVERNOR CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	SECRETRIAT	C	N	130	N	201203103 03 00 22	01-MAR-25	30-MAR-25	1,04,60
39	SECRETRIAT	C	N	131	N	201203090 03 00 20	01-MAR-25	30-MAR-25	23,60
40	SECRETRIAT	C	N	132	N	201203105 03 00 43	01-MAR-25	30-MAR-25	37,26
41	SECRETRIAT	C	N	133	N	201203090 03 00 29	01-MAR-25	31-MAR-25	9,04,35
42	SECRETRIAT	C	N	134	N	201203103 03 00 22	01-MAR-25	31-MAR-25	25,87
43	SECRETRIAT	C	N	135	N	201203090 03 00 04	01-MAR-25	31-MAR-25	8,20
44	SECRETRIAT	C	N	136	N	201203108 03 00 29	01-MAR-25	31-MAR-25	5,13,39
45	SECRETRIAT	C	N	137	N	201203108 03 00 42	01-MAR-25	31-MAR-25	2,45,20
46	SECRETRIAT	C	N	138	N	201203107 03 00 29	01-MAR-25	31-MAR-25	6,74,26
47	SECRETRIAT	C	N	139	N	201203090 03 00 04	01-MAR-25	31-MAR-25	9,20
48	SECRETRIAT	C	N	14	N	201203103 03 00 04	01-MAR-25	07-MAR-25	24,00
49	SECRETRIAT	C	N	140	N	201203103 03 00 30	01-MAR-25	31-MAR-25	77,84
50	SECRETRIAT	C	N	141	N	201203106 03 00 30	01-MAR-25	31-MAR-25	16,93
51	SECRETRIAT	C	N	142	N	201203102 03 00 42	01-MAR-25	31-MAR-25	5,10,00
52	SECRETRIAT	C	N	143	N	201203107 03 00 42	01-MAR-25	31-MAR-25	10,30
53	SECRETRIAT	C	N	144	N	201203103 03 00 30	01-MAR-25	31-MAR-25	3,54,90
54	SECRETRIAT	C	N	145	N	201203105 03 00 09	01-MAR-25	31-MAR-25	37,75
55	SECRETRIAT	C	N	146	N	201203107 03 00 11	01-MAR-25	31-MAR-25	1,71,95
56	SECRETRIAT	C	N	15	N	201203102 03 00 42	01-MAR-25	07-MAR-25	63,91
57	SECRETRIAT	C	N	16	N	201203102 03 00 42	01-MAR-25	07-MAR-25	78,00
58	SECRETRIAT	C	N	17	N	201203105 03 00 43	01-MAR-25	07-MAR-25	9,59,33
59	SECRETRIAT	C	N	18	N	201203090 03 00 26	01-MAR-25	07-MAR-25	83,00
60	SECRETRIAT	C	N	19	N	201203102 03 00 42	01-MAR-25	07-MAR-25	73,26
61	SECRETRIAT	C	N	2	N	201203090 03 00 03	01-MAR-25	21-MAR-25	1,61,65
62	SECRETRIAT	C	N	2	N	201203090 03 00 01	01-MAR-25	21-MAR-25	3,05,00
63	SECRETRIAT	C	N	2	N	201203090 03 00 08	01-MAR-25	03-MAR-25	5,46,00
64	SECRETRIAT	C	N	20	N	201203102 03 00 42	01-MAR-25	07-MAR-25	4,21,26
65	SECRETRIAT	C	N	21	N	201203107 03 00 29	01-MAR-25	07-MAR-25	3,48,68
66	SECRETRIAT	C	N	22	N	201203090 03 00 22	01-MAR-25	15-MAR-25	4,00,00
67	SECRETRIAT	C	N	23	N	201203103 03 00 30	01-MAR-25	15-MAR-25	16,26
68	SECRETRIAT	C	N	24	N	201203090 03 00 29	01-MAR-25	15-MAR-25	78,00
69	SECRETRIAT	C	N	25	N	201203090 03 00 25	01-MAR-25	15-MAR-25	28,19
70	SECRETRIAT	C	N	26	N	201203090 03 00 29	01-MAR-25	15-MAR-25	46,86
71	SECRETRIAT	C	N	27	N	201203090 03 00 25	01-MAR-25	15-MAR-25	40,50
72	SECRETRIAT	C	N	28	N	201203090 03 00 25	01-MAR-25	15-MAR-25	25,85
73	SECRETRIAT	C	N	29	N	201203103 03 00 30	01-MAR-25	15-MAR-25	2,64,32
74	SECRETRIAT	C	N	3	N	201203090 03 00 03	01-MAR-25	21-MAR-25	2,24,19

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Grant No.: 02

DDO- 12002611 ***SECRETARY SECRETARY SRI GOVERNOR CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	SECRETRIAT	C	N	3	N	201203090 03 00 01	01-MAR-25	21-MAR-25	4,23,00
76	SECRETRIAT	C	N	3	N	201203103 03 00 08	01-MAR-25	03-MAR-25	9,40,00
77	SECRETRIAT	C	N	30	N	201203090 03 00 25	01-MAR-25	15-MAR-25	23,50
78	SECRETRIAT	C	N	31	N	201203090 03 00 25	01-MAR-25	15-MAR-25	6,30
79	SECRETRIAT	C	N	32	N	201203090 03 00 29	01-MAR-25	17-MAR-25	62,06
80	SECRETRIAT	C	N	33	N	201203102 03 00 42	01-MAR-25	18-MAR-25	74,90
81	SECRETRIAT	C	N	34	N	201203102 03 00 42	01-MAR-25	18-MAR-25	89,57
82	SECRETRIAT	C	N	35	N	201203102 03 00 42	01-MAR-25	18-MAR-25	95,85
83	SECRETRIAT	C	N	36	N	201203102 03 00 42	01-MAR-25	18-MAR-25	37,78
84	SECRETRIAT	C	N	37	N	201203090 03 00 25	01-MAR-25	18-MAR-25	1,59,16
85	SECRETRIAT	C	N	38	N	201203102 03 00 42	01-MAR-25	18-MAR-25	40,50
86	SECRETRIAT	C	N	39	N	201203102 03 00 42	01-MAR-25	18-MAR-25	2,36,25
87	SECRETRIAT	C	N	4	N	201203103 03 00 07	01-MAR-25	24-MAR-25	1,92,00
88	SECRETRIAT	C	N	4	N	201203090 03 00 08	01-MAR-25	04-MAR-25	30,71,36
89	SECRETRIAT	C	N	40	N	201203090 03 00 25	01-MAR-25	18-MAR-25	2,24,61
90	SECRETRIAT	C	N	41	N	201203102 03 00 42	01-MAR-25	17-MAR-25	29,40,00
91	SECRETRIAT	C	N	42	N	201203108 03 00 42	01-MAR-25	18-MAR-25	4,69,01
92	SECRETRIAT	C	N	43	N	201203102 03 00 42	01-MAR-25	18-MAR-25	66,00
93	SECRETRIAT	C	N	44	N	201203090 03 00 29	01-MAR-25	18-MAR-25	11,13,05
94	SECRETRIAT	C	N	45	N	201203102 03 00 42	01-MAR-25	18-MAR-25	9,32,20
95	SECRETRIAT	C	N	46	N	201203090 03 00 25	01-MAR-25	18-MAR-25	42,07
96	SECRETRIAT	C	N	47	N	201203102 03 00 42	01-MAR-25	18-MAR-25	2,56,00
97	SECRETRIAT	C	N	48	N	201203107 03 00 29	01-MAR-25	18-MAR-25	2,48,19
98	SECRETRIAT	C	N	49	N	201203103 03 00 42	01-MAR-25	18-MAR-25	1,60,60
99	SECRETRIAT	C	N	5	N	201203103 02 00 08	01-MAR-25	04-MAR-25	12,79,37
100	SECRETRIAT	C	N	5	N	201203103 02 00 07	01-MAR-25	24-MAR-25	90,00
101	SECRETRIAT	C	N	50	N	201203103 03 00 08	01-MAR-25	18-MAR-25	19,22,55
102	SECRETRIAT	C	N	51	N	201203102 03 00 42	01-MAR-25	18-MAR-25	38,00
103	SECRETRIAT	C	N	52	N	201203103 03 00 11	01-MAR-25	20-MAR-25	1,50,00
104	SECRETRIAT	C	N	53	N	201203103 03 00 11	01-MAR-25	20-MAR-25	1,35,42
105	SECRETRIAT	C	N	54	N	201203090 03 00 04	01-MAR-25	20-MAR-25	18,50
106	SECRETRIAT	C	N	55	N	201203090 03 00 25	01-MAR-25	20-MAR-25	80
107	SECRETRIAT	C	N	56	N	201203102 03 00 42	01-MAR-25	20-MAR-25	1,50,00
108	SECRETRIAT	C	N	57	N	201203102 03 00 42	01-MAR-25	20-MAR-25	35,91,00
109	SECRETRIAT	C	N	58	N	201203102 03 00 42	01-MAR-25	20-MAR-25	1,10,00
110	SECRETRIAT	C	N	59	N	201203090 03 00 22	01-MAR-25	21-MAR-25	1,84,56
111	SECRETRIAT	C	N	6	N	201203090 03 00 07	01-MAR-25	24-MAR-25	8,04,00

Voucher Details

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Grant No.: 02

DDO- 12002611 ***SECRETARY SECRETARY SRI GOVERNOR CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	SECRETRIAT	C	N	6	N	201203102 03 00 42	01-MAR-25	04-MAR-25	1,50,00
113	SECRETRIAT	C	N	60	N	201203103 03 00 11	01-MAR-25	24-MAR-25	15,11
114	SECRETRIAT	C	N	61	N	201203102 03 00 42	01-MAR-25	24-MAR-25	96,30,00
115	SECRETRIAT	C	N	62	N	201203102 03 00 42	01-MAR-25	24-MAR-25	12,50,00
116	SECRETRIAT	C	N	63	N	201203103 03 00 07	01-MAR-25	24-MAR-25	2,16,00
117	SECRETRIAT	C	N	64	N	201203102 03 00 42	01-MAR-25	24-MAR-25	12,50,00
118	SECRETRIAT	C	N	65	N	201203102 03 00 42	01-MAR-25	24-MAR-25	2,73,30
119	SECRETRIAT	C	N	66	N	201203090 03 00 27	01-MAR-25	24-MAR-25	1,12,56
120	SECRETRIAT	C	N	67	N	201203102 03 00 42	01-MAR-25	24-MAR-25	2,26,10
121	SECRETRIAT	C	N	68	N	201203103 03 00 30	01-MAR-25	24-MAR-25	9,92,25
122	SECRETRIAT	C	N	69	N	201203105 03 00 07	01-MAR-25	24-MAR-25	18,00
123	SECRETRIAT	C	N	7	N	201203103 03 00 08	01-MAR-25	04-MAR-25	2,67,25
124	SECRETRIAT	C	N	70	N	201203103 03 00 11	01-MAR-25	24-MAR-25	39,00
125	SECRETRIAT	C	N	71	N	201203103 03 00 11	01-MAR-25	24-MAR-25	17,80
126	SECRETRIAT	C	N	72	N	201203105 03 00 42	01-MAR-25	24-MAR-25	33,84
127	SECRETRIAT	C	N	73	N	201203102 03 00 42	01-MAR-25	26-MAR-25	6,00,00
128	SECRETRIAT	C	N	74	N	201203103 03 00 11	01-MAR-25	26-MAR-25	79,17
129	SECRETRIAT	C	N	75	N	201203102 03 00 42	01-MAR-25	26-MAR-25	1,00,02
130	SECRETRIAT	C	N	76	N	201203103 03 00 11	01-MAR-25	26-MAR-25	15,63
131	SECRETRIAT	C	N	77	N	201203103 03 00 11	01-MAR-25	26-MAR-25	16,50
132	SECRETRIAT	C	N	78	N	201203108 03 00 29	01-MAR-25	26-MAR-25	77,20
133	SECRETRIAT	C	N	79	N	201203105 03 00 43	01-MAR-25	26-MAR-25	7,91,60
134	SECRETRIAT	C	N	8	N	201203103 03 00 08	01-MAR-25	04-MAR-25	5,37,26
135	SECRETRIAT	C	N	8	N	201203090 03 00 01	01-MAR-25	29-MAR-25	1,15,34
136	SECRETRIAT	C	N	8	N	201203090 03 00 03	01-MAR-25	29-MAR-25	61,13
137	SECRETRIAT	C	N	80	N	201203090 03 00 04	01-MAR-25	27-MAR-25	6,00
138	SECRETRIAT	C	N	81	N	201203103 03 00 04	01-MAR-25	27-MAR-25	15,00
139	SECRETRIAT	C	N	82	N	201203090 03 00 04	01-MAR-25	27-MAR-25	12,00
140	SECRETRIAT	C	N	83	N	201203103 03 00 04	01-MAR-25	27-MAR-25	5,19,02
141	SECRETRIAT	C	N	84	N	201203103 03 00 04	01-MAR-25	27-MAR-25	15,00
142	SECRETRIAT	C	N	85	N	201203090 03 00 04	01-MAR-25	27-MAR-25	15,00
143	SECRETRIAT	C	N	86	N	201203090 03 00 04	01-MAR-25	27-MAR-25	7,50
144	SECRETRIAT	C	N	87	N	201203103 03 00 04	01-MAR-25	27-MAR-25	3,77,30
145	SECRETRIAT	C	N	88	N	201203103 03 00 04	01-MAR-25	27-MAR-25	15,00
146	SECRETRIAT	C	N	89	N	201203090 03 00 04	01-MAR-25	27-MAR-25	65,78
147	SECRETRIAT	C	N	9	N	201203090 03 00 01	01-MAR-25	29-MAR-25	1,15,34
148	SECRETRIAT	C	N	9	N	201203090 03 00 03	01-MAR-25	29-MAR-25	61,13

Voucher Details

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	SECRETRIAT	C	N	9	N	201203103 03 00 08	01-MAR-25	04-MAR-25	1,80,00
150	SECRETRIAT	C	N	90	N	201203090 03 00 07	01-MAR-25	26-MAR-25	1,20,00
151	SECRETRIAT	C	N	91	N	201203108 03 00 29	01-MAR-25	28-MAR-25	79,01
152	SECRETRIAT	C	N	92	N	201203108 03 00 29	01-MAR-25	28-MAR-25	2,36,71
153	SECRETRIAT	C	N	93	N	201203108 03 00 42	01-MAR-25	28-MAR-25	3,18,45
154	SECRETRIAT	C	N	94	N	201203103 03 00 22	01-MAR-25	30-MAR-25	67,68
155	SECRETRIAT	C	N	95	N	201203090 03 00 11	01-MAR-25	29-MAR-25	1,82,00
156	SECRETRIAT	C	N	96	N	201203103 03 00 42	01-MAR-25	30-MAR-25	25,87
157	SECRETRIAT	C	N	97	N	201203105 03 00 42	01-MAR-25	30-MAR-25	1,18,00
158	SECRETRIAT	C	N	98	N	201203090 03 00 21	01-MAR-25	30-MAR-25	1,50,00
159	SECRETRIAT	C	N	99	N	201203090 03 00 22	01-MAR-25	30-MAR-25	2,17,60

Count: 159

Total: **11890041**

Voucher Details

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Grant No.: 03

DDO- 12004649 ***CHIEF ACCOUNTANT CHIEF ACCOUNTANT SECRIATE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	12	N	201300105 03 00 42	01-MAR-25	10-MAR-25	3,25,80,00
2	SECRETRIAT	V	N	18	N	201300105 03 00 42	01-MAR-25	17-MAR-25	4,77,00,00
3	SECRETRIAT	V	N	19	N	201300105 03 00 42	01-MAR-25	17-MAR-25	30,00,00
4	SECRETRIAT	V	N	3	N	201300105 03 00 42	01-MAR-25	04-MAR-25	7,26,00,00
5	SECRETRIAT	V	N	31	N	201300105 03 00 42	01-MAR-25	19-MAR-25	3,74,61,28
6	SECRETRIAT	V	N	4	N	201300105 03 00 42	01-MAR-25	04-MAR-25	3,73,40,00
7	SECRETRIAT	V	N	42	N	201300105 03 00 42	01-MAR-25	19-MAR-25	2,74,50,00
8	SECRETRIAT	V	N	48	N	201300105 03 00 42	01-MAR-25	24-MAR-25	2,60,50,00
9	SECRETRIAT	V	N	49	N	201300105 03 00 42	01-MAR-25	25-MAR-25	1,37,00,00
10	SECRETRIAT	V	N	50	N	201300105 03 00 42	01-MAR-25	25-MAR-25	4,87,46,21
11	SECRETRIAT	V	N	65	N	201300105 03 00 42	01-MAR-25	26-MAR-25	2,86,40,00
12	SECRETRIAT	V	N	72	N	201300105 03 00 42	01-MAR-25	28-MAR-25	3,89,20,00
13	SECRETRIAT	V	N	74	N	201300105 03 00 42	01-MAR-25	28-MAR-25	2,02,50,00
14	SECRETRIAT	V	N	76	N	201300105 03 00 42	01-MAR-25	29-MAR-25	6,52,10,00

DDO- 12004651 ***FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15	SECRETRIAT	V	N	1	N	201300101 03 00 06	01-MAR-25	01-MAR-25	1,97,48,00
16	SECRETRIAT	V	N	1	N	201300101 03 00 01	01-MAR-25	01-MAR-25	72,00,00
17	SECRETRIAT	V	N	1	N	201300800 03 00 29	01-MAR-25	03-MAR-25	6,10,96
18	SECRETRIAT	V	N	10	N	201300800 03 00 42	01-MAR-25	06-MAR-25	38,35,03
19	SECRETRIAT	V	N	11	N	201300800 04 00 42	01-MAR-25	06-MAR-25	3,75,24,00
20	SECRETRIAT	V	N	13	N	201300800 03 00 29	01-MAR-25	12-MAR-25	30,82
21	SECRETRIAT	V	N	14	N	201300800 03 00 29	01-MAR-25	12-MAR-25	73,57
22	SECRETRIAT	V	N	15	N	201300800 03 00 29	01-MAR-25	12-MAR-25	82,77
23	SECRETRIAT	V	N	16	N	201300800 03 00 29	01-MAR-25	13-MAR-25	2,53,70
24	SECRETRIAT	V	N	17	N	201300800 03 00 29	01-MAR-25	13-MAR-25	2,19,93
25	SECRETRIAT	V	N	2	N	201300800 03 00 29	01-MAR-25	03-MAR-25	65,06,12
26	SECRETRIAT	V	N	20	N	201300108 03 00 04	01-MAR-25	20-MAR-25	16,25,56
27	SECRETRIAT	V	N	21	N	201300108 03 00 04	01-MAR-25	20-MAR-25	10,80,17
28	SECRETRIAT	V	N	22	N	201300108 03 00 04	01-MAR-25	20-MAR-25	10,61,04
29	SECRETRIAT	V	N	23	N	201300104 03 00 30	01-MAR-25	20-MAR-25	27,95,12
30	SECRETRIAT	V	N	24	N	201300800 03 00 29	01-MAR-25	20-MAR-25	4,28,49
31	SECRETRIAT	V	N	25	N	201300104 03 00 30	01-MAR-25	20-MAR-25	2,47,80
32	SECRETRIAT	V	N	26	N	201300108 03 00 04	01-MAR-25	20-MAR-25	6,00,00
33	SECRETRIAT	V	N	27	N	201300104 03 00 30	01-MAR-25	20-MAR-25	1,47,85
34	SECRETRIAT	V	N	28	N	201300104 03 00 30	01-MAR-25	20-MAR-25	2,23,20

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DDO- 12004651 ***FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	29	N	201300108 03 00 04	01-MAR-25	20-MAR-25	9,77,06
36	SECRETRIAT	V	N	30	N	201300104 03 00 30	01-MAR-25	20-MAR-25	15,36,50
37	SECRETRIAT	V	N	32	N	201300104 03 00 30	01-MAR-25	20-MAR-25	12,75,28
38	SECRETRIAT	V	N	33	N	201300800 03 00 29	01-MAR-25	20-MAR-25	80,38
39	SECRETRIAT	V	N	34	N	201300800 03 00 29	01-MAR-25	20-MAR-25	85,25
40	SECRETRIAT	V	N	35	N	201300104 03 00 30	01-MAR-25	20-MAR-25	4,66,90
41	SECRETRIAT	V	N	36	N	201300108 03 00 04	01-MAR-25	20-MAR-25	21,09,94
42	SECRETRIAT	V	N	37	N	201300800 03 00 25	01-MAR-25	20-MAR-25	15,74
43	SECRETRIAT	V	N	38	N	201300800 03 00 29	01-MAR-25	20-MAR-25	26,99
44	SECRETRIAT	V	N	39	N	201300108 03 00 04	01-MAR-25	20-MAR-25	6,00,00
45	SECRETRIAT	V	N	40	N	201300800 03 00 42	01-MAR-25	20-MAR-25	54,35
46	SECRETRIAT	V	N	41	N	201300104 03 00 30	01-MAR-25	20-MAR-25	55,02,44
47	SECRETRIAT	V	N	43	N	201300104 03 00 30	01-MAR-25	20-MAR-25	36,75,00
48	SECRETRIAT	V	N	44	N	201300104 03 00 30	01-MAR-25	20-MAR-25	7,21,00
49	SECRETRIAT	V	N	45	N	201300104 03 00 30	01-MAR-25	20-MAR-25	33,77,43
50	SECRETRIAT	V	N	46	N	201300104 03 00 30	01-MAR-25	20-MAR-25	46,28,90
51	SECRETRIAT	V	N	47	N	201300800 03 00 25	01-MAR-25	24-MAR-25	1,77,13
52	SECRETRIAT	V	N	5	N	201300800 03 00 42	01-MAR-25	06-MAR-25	49,36
53	SECRETRIAT	V	N	51	N	201300800 04 00 42	01-MAR-25	26-MAR-25	3,75,24,00
54	SECRETRIAT	V	N	52	N	201300104 03 00 30	01-MAR-25	26-MAR-25	50,24,24
55	SECRETRIAT	V	N	53	N	201300108 03 00 04	01-MAR-25	27-MAR-25	9,52,10
56	SECRETRIAT	V	N	54	N	201300800 03 00 25	01-MAR-25	27-MAR-25	45,35
57	SECRETRIAT	V	N	55	N	201300108 03 00 04	01-MAR-25	27-MAR-25	18,78,73
58	SECRETRIAT	V	N	56	N	201300108 03 00 04	01-MAR-25	27-MAR-25	12,00,00
59	SECRETRIAT	V	N	57	N	201300108 03 00 04	01-MAR-25	27-MAR-25	5,60,00
60	SECRETRIAT	V	N	58	N	201300108 03 00 04	01-MAR-25	27-MAR-25	12,00,00
61	SECRETRIAT	V	N	59	N	201300108 03 00 04	01-MAR-25	27-MAR-25	12,00,00
62	SECRETRIAT	V	N	6	N	201300800 03 00 25	01-MAR-25	06-MAR-25	1,98,48
63	SECRETRIAT	V	N	60	N	201300108 03 00 04	01-MAR-25	27-MAR-25	8,63,30
64	SECRETRIAT	V	N	61	N	201300108 03 00 04	01-MAR-25	27-MAR-25	13,74,28
65	SECRETRIAT	V	N	62	N	201300800 03 00 29	01-MAR-25	28-MAR-25	1,13,43,14
66	SECRETRIAT	V	N	63	N	201300800 03 00 29	01-MAR-25	28-MAR-25	29,23,70
67	SECRETRIAT	V	N	64	N	201300800 03 00 29	01-MAR-25	28-MAR-25	12,19,23
68	SECRETRIAT	V	N	66	N	201300800 03 00 29	01-MAR-25	28-MAR-25	39,71
69	SECRETRIAT	V	N	67	N	201300104 03 00 30	01-MAR-25	28-MAR-25	1,60,65
70	SECRETRIAT	V	N	68	N	201300800 03 00 29	01-MAR-25	28-MAR-25	3,51,76
71	SECRETRIAT	V	N	69	N	201300800 03 00 29	01-MAR-25	28-MAR-25	27,29,84

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DDO- 12004651 ***FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	SECRETRIAT	V	N	7	N	201300800 03 00 29	01-MAR-25	06-MAR-25	75,00
73	SECRETRIAT	V	N	70	N	201300800 03 00 29	01-MAR-25	28-MAR-25	23,94,56
74	SECRETRIAT	V	N	71	N	201300800 03 00 29	01-MAR-25	28-MAR-25	35,73
75	SECRETRIAT	V	N	73	N	201300800 03 00 29	01-MAR-25	29-MAR-25	62,41,88
76	SECRETRIAT	V	N	75	N	201300800 03 00 29	01-MAR-25	29-MAR-25	1,20,22
77	SECRETRIAT	V	N	77	N	201300104 03 00 30	01-MAR-25	30-MAR-25	4,40,38
78	SECRETRIAT	V	N	78	N	201300800 03 00 29	01-MAR-25	30-MAR-25	49,75,03
79	SECRETRIAT	V	N	79	N	201300800 03 00 28	01-MAR-25	30-MAR-25	7,68,31,42
80	SECRETRIAT	V	N	8	N	201300104 03 00 30	01-MAR-25	06-MAR-25	1,36,36
81	SECRETRIAT	V	N	80	N	201300800 03 00 29	01-MAR-25	30-MAR-25	18,75,23
82	SECRETRIAT	V	N	81	N	201300800 03 00 42	01-MAR-25	29-MAR-25	47,46
83	SECRETRIAT	V	N	82	N	201300104 03 00 30	01-MAR-25	30-MAR-25	28,08,75
84	SECRETRIAT	V	N	83	N	201300800 03 00 29	01-MAR-25	30-MAR-25	10,55,16
85	SECRETRIAT	V	N	84	N	201300104 03 00 30	01-MAR-25	30-MAR-25	31,63,13
86	SECRETRIAT	V	N	85	N	201300800 03 00 29	01-MAR-25	30-MAR-25	35,51,47
87	SECRETRIAT	V	N	86	N	201300104 03 00 30	01-MAR-25	30-MAR-25	1,63,74,75
88	SECRETRIAT	V	N	87	N	201300800 03 00 42	01-MAR-25	29-MAR-25	2,03,46
89	SECRETRIAT	V	N	88	N	201300800 03 00 27	01-MAR-25	30-MAR-25	4,50,00
90	SECRETRIAT	V	N	9	N	201300800 03 00 29	01-MAR-25	06-MAR-25	25,36,22
91	SECRETRIAT	V	N	90	N	201300800 03 00 29	01-MAR-25	30-MAR-25	10,33,37
92	SECRETRIAT	V	N	91	N	201300104 03 00 30	01-MAR-25	31-MAR-25	36,27,10
93	SECRETRIAT	V	N	92	N	201300104 03 00 30	01-MAR-25	31-MAR-25	40,64,95
94	SECRETRIAT	V	N	93	N	201300800 03 00 29	01-MAR-25	31-MAR-25	4,33,70

DDO- 63004261 ***FINANCE OFFICER FINANCE OFFICER PAO NEW DELHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
95	PAO NEW DELHI	V	N	1	N	201300800 03 00 29	01-MAR-25	20-MAR-25	11,92,85
96	PAO NEW DELHI	V	N	2	N	201300800 03 00 29	01-MAR-25	20-MAR-25	11,09,92
97	PAO NEW DELHI	V	N	3	N	201300800 03 00 29	01-MAR-25	24-MAR-25	24,78,12
98	PAO NEW DELHI	V	N	4	N	201300800 03 00 29	01-MAR-25	24-MAR-25	22,19,56
99	PAO NEW DELHI	V	N	5	N	201300800 03 00 29	01-MAR-25	26-MAR-25	5,78,88
100	PAO NEW DELHI	V	N	6	N	201300800 03 00 29	01-MAR-25	27-MAR-25	22,26,66

Count: 100

Total: **82237110**

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DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	68	N	405960800 02 00 53	01-MAR-25	30-MAR-25	6,00,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	ALMORA	V	N	28	N	405960800 02 00 53	01-MAR-25	31-MAR-25	41,73,30,00

DDO- 38004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	PITHORAGARH	V	N	10	N	405960800 02 00 53	01-MAR-25	17-MAR-25	3,28,00,00
4	PITHORAGARH	V	N	11	N	405960800 02 00 53	01-MAR-25	17-MAR-25	4,82,30,00
5	PITHORAGARH	V	N	25	N	405960800 02 00 53	01-MAR-25	27-MAR-25	10,00,00,00
6	PITHORAGARH	V	N	26	N	405960800 02 00 53	01-MAR-25	28-MAR-25	5,75,10,00
7	PITHORAGARH	V	N	27	N	405960800 02 00 53	01-MAR-25	28-MAR-25	4,49,80,00
8	PITHORAGARH	V	N	28	N	405960800 02 00 53	01-MAR-25	28-MAR-25	4,25,00,00
9	PITHORAGARH	V	N	29	N	405960800 02 00 53	01-MAR-25	28-MAR-25	4,49,90,00
10	PITHORAGARH	V	N	30	N	405960800 02 00 53	01-MAR-25	28-MAR-25	5,75,40,00
11	PITHORAGARH	V	N	31	N	405960800 02 00 53	01-MAR-25	28-MAR-25	1,50,50,00
12	PITHORAGARH	V	N	32	N	405960800 02 00 53	01-MAR-25	28-MAR-25	5,30,70,00
13	PITHORAGARH	V	N	33	N	405960800 02 00 53	01-MAR-25	29-MAR-25	3,61,00,00

DDO- 61004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14	TEHRI GARHWAL	V	N	13	N	405960800 02 00 53	01-MAR-25	21-MAR-25	5,51,00,00

DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15	UDHAM SINGH NAGAR	V	N	18	N	405960800 02 00 53	01-MAR-25	31-MAR-25	3,57,70,00
16	UDHAM SINGH NAGAR	V	N	2	N	405960800 02 00 53	01-MAR-25	17-MAR-25	6,00,00,00
17	UDHAM SINGH NAGAR	V	N	3	N	405960800 02 00 53	01-MAR-25	20-MAR-25	1,95,30,00
18	UDHAM SINGH NAGAR	V	N	4	N	405960800 02 00 53	01-MAR-25	21-MAR-25	4,15,14,00
19	UDHAM SINGH NAGAR	V	N	5	N	405960800 02 00 53	01-MAR-25	21-MAR-25	3,60,60,00

DDO- 88004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, GRANT IN AID CHAMPAWAT***

Voucher Details

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DDO- 88004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, GRANT IN AID CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
20	CHAMPAWAT	V	N	10	N	405960800	02	00 53	01-MAR-25	20-MAR-25	3,37,80,00
21	CHAMPAWAT	V	N	27	N	405960800	02	00 53	01-MAR-25	28-MAR-25	3,68,40,00
22	CHAMPAWAT	V	N	49	N	405960800	02	00 53	01-MAR-25	31-MAR-25	20,00,00,00

DDO- 89004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, GRANT IN AID BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
23	BAGESHWAR	V	N	4	N	405960800	02	00 53	01-MAR-25	07-MAR-25	4,50,00,00
24	BAGESHWAR	V	N	6	N	405960800	02	00 53	01-MAR-25	31-MAR-25	4,87,00,00

DDO- 90004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
25	RUDRAPRAYAG	V	N	1	N	405960800	02	00 53	01-MAR-25	05-MAR-25	5,76,42,00

Count: 25

Total: **168003600**

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Grant No.: 04

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	10	N	201400117 04 00 11	01-MAR-25	04-MAR-25	68,41
2	DEHRADUN	V	N	100	N	201400117 04 00 11	01-MAR-25	17-MAR-25	93,00
3	DEHRADUN	V	N	102	N	201400117 04 00 11	01-MAR-25	17-MAR-25	35,00
4	DEHRADUN	V	N	106	N	201400117 04 00 11	01-MAR-25	17-MAR-25	6,72
5	DEHRADUN	V	N	118	N	201400117 04 00 25	01-MAR-25	18-MAR-25	1,83,21
6	DEHRADUN	V	N	12	N	201400117 04 00 11	01-MAR-25	04-MAR-25	5,80,00
7	DEHRADUN	V	N	124	N	201400117 04 00 11	01-MAR-25	21-MAR-25	3,00,00
8	DEHRADUN	V	N	15	N	201400117 04 00 07	01-MAR-25	04-MAR-25	3,21,43
9	DEHRADUN	V	N	17	N	201400117 04 00 11	01-MAR-25	04-MAR-25	49,40
10	DEHRADUN	V	N	18	N	201400117 04 00 11	01-MAR-25	04-MAR-25	24,04
11	DEHRADUN	V	N	183	N	201400117 04 00 22	01-MAR-25	25-MAR-25	71,88
12	DEHRADUN	V	N	186	N	201400117 04 00 29	01-MAR-25	28-MAR-25	50,74
13	DEHRADUN	V	N	187	N	201400117 04 00 22	01-MAR-25	28-MAR-25	99,89
14	DEHRADUN	V	N	19	N	201400117 04 00 08	01-MAR-25	04-MAR-25	10,98,21
15	DEHRADUN	V	N	2	N	201400117 04 00 06	01-MAR-25	04-MAR-25	53,22
16	DEHRADUN	V	N	2	N	201400117 04 00 25	01-MAR-25	01-MAR-25	26,25,93
17	DEHRADUN	V	N	23	N	201400117 04 00 11	01-MAR-25	04-MAR-25	10,00,00
18	DEHRADUN	V	N	24	N	201400117 04 00 11	01-MAR-25	04-MAR-25	10,00,00
19	DEHRADUN	V	N	26	N	201400117 04 00 07	01-MAR-25	04-MAR-25	24,00,00
20	DEHRADUN	V	N	27	N	201400117 04 00 22	01-MAR-25	04-MAR-25	73,65
21	DEHRADUN	V	N	28	N	201400117 04 00 29	01-MAR-25	04-MAR-25	1,77,35
22	DEHRADUN	V	N	29	N	201400117 04 00 29	01-MAR-25	04-MAR-25	1,63,66
23	DEHRADUN	V	N	30	N	201400117 04 00 22	01-MAR-25	04-MAR-25	50,00
24	DEHRADUN	V	N	31	N	201400117 04 00 11	01-MAR-25	04-MAR-25	8,20,26
25	DEHRADUN	V	N	32	N	201400117 04 00 11	01-MAR-25	04-MAR-25	3,71,99
26	DEHRADUN	V	N	33	N	201400117 04 00 11	01-MAR-25	04-MAR-25	1,20,00
27	DEHRADUN	V	N	35	N	201400117 04 00 07	01-MAR-25	04-MAR-25	19,16,12
28	DEHRADUN	V	N	39	N	201400117 04 00 11	01-MAR-25	07-MAR-25	6,20
29	DEHRADUN	V	N	40	N	201400117 04 00 11	01-MAR-25	07-MAR-25	6,19
30	DEHRADUN	V	N	41	N	201400117 04 00 11	01-MAR-25	07-MAR-25	66,81
31	DEHRADUN	V	N	43	N	201400117 04 00 29	01-MAR-25	07-MAR-25	1,26,20
32	DEHRADUN	V	N	44	N	201400117 04 00 68	01-MAR-25	07-MAR-25	97,31
33	DEHRADUN	V	N	5	N	201400117 04 00 08	01-MAR-25	04-MAR-25	8,16,30
34	DEHRADUN	V	N	6	N	201400117 04 00 22	01-MAR-25	04-MAR-25	7,08,00
35	DEHRADUN	V	N	7	N	201400117 04 00 11	01-MAR-25	04-MAR-25	2,23,58
36	DEHRADUN	V	N	71	N	201400117 04 00 11	01-MAR-25	12-MAR-25	4,89,00
37	DEHRADUN	V	N	8	N	201400117 04 00 11	01-MAR-25	04-MAR-25	32,40

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	82	N	201400117 04 00 29	01-MAR-25	12-MAR-25	70,15
39	DEHRADUN	V	N	86	N	201400117 04 00 11	01-MAR-25	12-MAR-25	21,82
40	DEHRADUN	V	N	88	N	201400117 04 00 11	01-MAR-25	17-MAR-25	10,74
41	DEHRADUN	V	N	9	N	201400117 04 00 11	01-MAR-25	04-MAR-25	14,70
42	DEHRADUN	V	N	90	N	201400117 04 00 11	01-MAR-25	17-MAR-25	93,30
43	DEHRADUN	V	N	91	N	201400117 04 00 11	01-MAR-25	17-MAR-25	12,75

DDO- 01004007 ***PRINCIPAL D DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
44	DEHRADUN	V	N	115	N	201400800 10 00 20	01-MAR-25	18-MAR-25	17,54
45	DEHRADUN	V	N	171	N	201400800 10 00 22	01-MAR-25	24-MAR-25	2,80
46	DEHRADUN	V	N	21	N	201400800 10 00 22	01-MAR-25	04-MAR-25	17,40
47	DEHRADUN	V	N	22	N	201400800 10 00 04	01-MAR-25	04-MAR-25	26,91,79
48	DEHRADUN	V	N	34	N	201400800 10 00 08	01-MAR-25	04-MAR-25	8,91,61
49	DEHRADUN	V	N	37	N	201400800 10 00 02	01-MAR-25	07-MAR-25	75,04
50	DEHRADUN	V	N	45	N	201400800 10 00 27	01-MAR-25	07-MAR-25	3,90,00
51	DEHRADUN	V	N	46	N	201400800 10 00 27	01-MAR-25	07-MAR-25	4,10,00
52	DEHRADUN	V	N	47	N	201400800 10 00 08	01-MAR-25	07-MAR-25	1,88,20
53	DEHRADUN	V	N	60	N	201400800 10 00 11	01-MAR-25	11-MAR-25	73,80
54	DEHRADUN	V	N	7	N	201400800 10 00 06	01-MAR-25	04-MAR-25	4,44,59
55	DEHRADUN	V	N	9	N	201400800 10 00 03	01-MAR-25	11-MAR-25	9,44,20
56	DEHRADUN	V	N	9	N	201400800 10 00 01	01-MAR-25	11-MAR-25	17,81,50
57	DEHRADUN	V	N	9	N	201400800 10 00 06	01-MAR-25	11-MAR-25	6,01,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
58	DEHRADUN	V	N	114	N	201400800 06 00 25	01-MAR-25	18-MAR-25	4,93
59	DEHRADUN	V	N	116	N	201400800 06 00 11	01-MAR-25	18-MAR-25	12,50,00
60	DEHRADUN	V	N	119	N	201400800 06 00 04	01-MAR-25	18-MAR-25	13,74,40
61	DEHRADUN	V	N	120	N	201400800 06 00 04	01-MAR-25	18-MAR-25	13,55,20
62	DEHRADUN	V	N	125	N	201400800 06 00 20	01-MAR-25	21-MAR-25	3,60
63	DEHRADUN	V	N	126	N	201400800 06 00 20	01-MAR-25	21-MAR-25	1,25
64	DEHRADUN	V	N	127	N	201400800 06 00 20	01-MAR-25	21-MAR-25	27,23
65	DEHRADUN	V	N	128	N	201400800 06 00 20	01-MAR-25	21-MAR-25	1,50,00
66	DEHRADUN	V	N	130	N	201400800 06 00 20	01-MAR-25	21-MAR-25	7,50
67	DEHRADUN	V	N	133	N	201400800 06 00 21	01-MAR-25	21-MAR-25	4,90
68	DEHRADUN	V	N	134	N	201400800 06 00 20	01-MAR-25	21-MAR-25	4,50

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	DEHRADUN	V	N	135	N	201400800 06 00 20	01-MAR-25	21-MAR-25	7,20
70	DEHRADUN	V	N	136	N	201400800 06 00 20	01-MAR-25	21-MAR-25	63
71	DEHRADUN	V	N	138	N	201400800 06 00 20	01-MAR-25	21-MAR-25	40,00
72	DEHRADUN	V	N	139	N	201400800 06 00 20	01-MAR-25	21-MAR-25	1,46,34
73	DEHRADUN	V	N	140	N	201400800 06 00 21	01-MAR-25	21-MAR-25	1,32,00
74	DEHRADUN	V	N	141	N	201400800 06 00 20	01-MAR-25	21-MAR-25	1,56
75	DEHRADUN	V	N	142	N	201400800 06 00 21	01-MAR-25	21-MAR-25	2,64,00
76	DEHRADUN	V	N	144	N	201400800 06 00 21	01-MAR-25	21-MAR-25	8,24,00
77	DEHRADUN	V	N	145	N	201400800 06 00 20	01-MAR-25	21-MAR-25	6,30
78	DEHRADUN	V	N	146	N	201400800 06 00 22	01-MAR-25	21-MAR-25	74,14
79	DEHRADUN	V	N	147	N	201400800 06 00 21	01-MAR-25	21-MAR-25	2,35,20
80	DEHRADUN	V	N	148	N	201400800 06 00 27	01-MAR-25	21-MAR-25	1,62,00
81	DEHRADUN	V	N	149	N	201400800 06 00 21	01-MAR-25	21-MAR-25	1,10,00
82	DEHRADUN	V	N	150	N	201400800 06 00 21	01-MAR-25	21-MAR-25	2,70,81
83	DEHRADUN	V	N	152	N	201400800 06 00 21	01-MAR-25	21-MAR-25	4,88,82
84	DEHRADUN	V	N	153	N	201400800 06 00 20	01-MAR-25	21-MAR-25	5,37
85	DEHRADUN	V	N	154	N	201400800 06 00 20	01-MAR-25	21-MAR-25	11,20
86	DEHRADUN	V	N	155	N	201400800 06 00 20	01-MAR-25	21-MAR-25	31,50
87	DEHRADUN	V	N	156	N	201400800 06 00 11	01-MAR-25	21-MAR-25	12,54
88	DEHRADUN	V	N	157	N	201400800 06 00 20	01-MAR-25	21-MAR-25	2,39
89	DEHRADUN	V	N	158	N	201400800 06 00 20	01-MAR-25	21-MAR-25	1,23,60
90	DEHRADUN	V	N	159	N	201400800 06 00 30	01-MAR-25	21-MAR-25	21,50
91	DEHRADUN	V	N	162	N	201400800 06 00 22	01-MAR-25	21-MAR-25	1,16,00
92	DEHRADUN	V	N	163	N	201400800 06 00 20	01-MAR-25	21-MAR-25	4,99
93	DEHRADUN	V	N	164	N	201400800 06 00 20	01-MAR-25	21-MAR-25	78,00
94	DEHRADUN	V	N	165	N	201400800 06 00 20	01-MAR-25	21-MAR-25	19,10
95	DEHRADUN	V	N	166	N	201400800 06 00 20	01-MAR-25	21-MAR-25	1,25
96	DEHRADUN	V	N	167	N	201400800 06 00 25	01-MAR-25	21-MAR-25	36,91
97	DEHRADUN	V	N	168	N	201400800 06 00 20	01-MAR-25	21-MAR-25	9,98
98	DEHRADUN	V	N	169	N	201400800 06 00 11	01-MAR-25	21-MAR-25	37,16
99	DEHRADUN	V	N	170	N	201400800 06 00 21	01-MAR-25	21-MAR-25	22,00
100	DEHRADUN	V	N	172	N	201400800 06 00 08	01-MAR-25	24-MAR-25	10,61,76
101	DEHRADUN	V	N	173	N	201400800 06 00 21	01-MAR-25	24-MAR-25	4,86,90
102	DEHRADUN	V	N	174	N	201400800 06 00 21	01-MAR-25	24-MAR-25	5,00,00
103	DEHRADUN	V	N	175	N	201400800 06 00 21	01-MAR-25	24-MAR-25	9,20,00
104	DEHRADUN	V	N	176	N	201400800 06 00 21	01-MAR-25	24-MAR-25	5,00,00
105	DEHRADUN	V	N	177	N	201400800 06 00 21	01-MAR-25	24-MAR-25	22,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	DEHRADUN	V	N	178	N	201400800 06 00 21	01-MAR-25	24-MAR-25	18,80,00
107	DEHRADUN	V	N	179	N	201400800 06 00 21	01-MAR-25	24-MAR-25	2,76,00
108	DEHRADUN	V	N	182	N	201400800 06 00 21	01-MAR-25	25-MAR-25	8,00,00
109	DEHRADUN	V	N	184	N	201400800 06 00 08	01-MAR-25	25-MAR-25	1,43,80
110	DEHRADUN	V	N	185	N	201400800 06 00 29	01-MAR-25	26-MAR-25	1,05,93
111	DEHRADUN	V	N	8	N	201400800 06 00 01	01-MAR-25	04-MAR-25	18,49,20
112	DEHRADUN	V	N	8	N	201400800 06 00 03	01-MAR-25	04-MAR-25	9,80,08
113	DEHRADUN	V	N	8	N	201400800 06 00 06	01-MAR-25	04-MAR-25	2,85,05

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
114	DEHRADUN	V	N	10	N	201400105 03 00 06	01-MAR-25	17-MAR-25	20,19,83
115	DEHRADUN	V	N	105	N	201400105 03 00 22	01-MAR-25	17-MAR-25	32,72
116	DEHRADUN	V	N	107	N	201400105 03 00 23	01-MAR-25	17-MAR-25	3,20,00
117	DEHRADUN	V	N	108	N	201400105 03 00 20	01-MAR-25	17-MAR-25	4,94,40
118	DEHRADUN	V	N	109	N	201400105 03 00 29	01-MAR-25	17-MAR-25	1,68,51
119	DEHRADUN	V	N	11	N	201400108 03 00 04	01-MAR-25	04-MAR-25	18,20
120	DEHRADUN	V	N	11	N	201400105 03 00 06	01-MAR-25	17-MAR-25	15,40,90
121	DEHRADUN	V	N	110	N	201400105 03 00 22	01-MAR-25	17-MAR-25	93,42
122	DEHRADUN	V	N	111	N	201400108 03 00 11	01-MAR-25	17-MAR-25	64,71
123	DEHRADUN	V	N	112	N	201400108 03 00 11	01-MAR-25	17-MAR-25	2,00,00
124	DEHRADUN	V	N	113	N	201400105 03 00 20	01-MAR-25	17-MAR-25	19,77,94
125	DEHRADUN	V	N	12	N	201400105 03 00 01	01-MAR-25	17-MAR-25	9,02,50
126	DEHRADUN	V	N	12	N	201400105 03 00 03	01-MAR-25	17-MAR-25	1,53,43
127	DEHRADUN	V	N	121	N	201400108 03 00 28	01-MAR-25	18-MAR-25	1,35,45,20
128	DEHRADUN	V	N	122	N	201400105 03 00 23	01-MAR-25	20-MAR-25	5,20,00
129	DEHRADUN	V	N	123	N	201400105 03 00 23	01-MAR-25	20-MAR-25	3,14,53
130	DEHRADUN	V	N	129	N	201400105 03 00 29	01-MAR-25	20-MAR-25	1,32,08
131	DEHRADUN	V	N	13	N	201400105 03 00 06	01-MAR-25	21-MAR-25	8,77,50
132	DEHRADUN	V	N	13	N	201400105 03 00 20	01-MAR-25	04-MAR-25	1,35,00
133	DEHRADUN	V	N	131	N	201400105 03 00 26	01-MAR-25	20-MAR-25	59,88,00
134	DEHRADUN	V	N	132	N	201400105 03 00 27	01-MAR-25	20-MAR-25	5,60,00
135	DEHRADUN	V	N	137	N	201400108 03 00 11	01-MAR-25	20-MAR-25	1,83,69
136	DEHRADUN	V	N	14	N	201400105 03 00 20	01-MAR-25	04-MAR-25	2,16,00
137	DEHRADUN	V	N	143	N	201400105 03 00 22	01-MAR-25	20-MAR-25	8,50
138	DEHRADUN	V	N	151	N	201400105 03 00 11	01-MAR-25	20-MAR-25	6,22
139	DEHRADUN	V	N	16	N	201400105 03 00 22	01-MAR-25	04-MAR-25	70,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	DEHRADUN	V	N	160	N	201400108 03 00 04	01-MAR-25	20-MAR-25	4,30
141	DEHRADUN	V	N	161	N	201400108 03 00 20	01-MAR-25	20-MAR-25	9,48,00
142	DEHRADUN	V	N	180	N	201400108 03 00 42	01-MAR-25	24-MAR-25	48,70
143	DEHRADUN	V	N	181	N	201400105 03 00 42	01-MAR-25	24-MAR-25	99,24
144	DEHRADUN	V	N	20	N	201400108 03 00 04	01-MAR-25	04-MAR-25	3,12,36
145	DEHRADUN	V	N	25	N	201400105 03 00 04	01-MAR-25	04-MAR-25	9,10
146	DEHRADUN	V	N	3	N	201400105 03 00 01	01-MAR-25	04-MAR-25	31,91
147	DEHRADUN	V	N	3	N	201400105 03 00 03	01-MAR-25	04-MAR-25	5,43
148	DEHRADUN	V	N	36	N	201400108 03 00 04	01-MAR-25	04-MAR-25	32,31
149	DEHRADUN	V	N	38	N	201400105 03 00 22	01-MAR-25	07-MAR-25	1,91,75
150	DEHRADUN	V	N	4	N	201400105 03 00 01	01-MAR-25	04-MAR-25	36,33
151	DEHRADUN	V	N	4	N	201400105 03 00 03	01-MAR-25	04-MAR-25	6,18
152	DEHRADUN	V	N	42	N	201400108 03 00 04	01-MAR-25	07-MAR-25	18,20
153	DEHRADUN	V	N	48	N	201400105 03 00 22	01-MAR-25	07-MAR-25	1,24,10
154	DEHRADUN	V	N	49	N	201400105 03 00 22	01-MAR-25	07-MAR-25	33,60
155	DEHRADUN	V	N	5	N	201400105 03 00 01	01-MAR-25	04-MAR-25	7,68,56
156	DEHRADUN	V	N	5	N	201400105 03 00 03	01-MAR-25	04-MAR-25	1,93,89
157	DEHRADUN	V	N	50	N	201400105 03 00 29	01-MAR-25	07-MAR-25	84,02
158	DEHRADUN	V	N	51	N	201400108 03 00 04	01-MAR-25	07-MAR-25	18,20
159	DEHRADUN	V	N	52	N	201400105 03 00 22	01-MAR-25	07-MAR-25	2,43,00
160	DEHRADUN	V	N	53	N	201400108 03 00 26	01-MAR-25	07-MAR-25	99,95
161	DEHRADUN	V	N	54	N	201400105 03 00 20	01-MAR-25	07-MAR-25	13,80,00
162	DEHRADUN	V	N	55	N	201400105 03 00 20	01-MAR-25	07-MAR-25	2,25,00
163	DEHRADUN	V	N	56	N	201400105 03 00 22	01-MAR-25	07-MAR-25	60,00
164	DEHRADUN	V	N	57	N	201400108 03 00 04	01-MAR-25	07-MAR-25	18,20
165	DEHRADUN	V	N	58	N	201400105 03 00 22	01-MAR-25	07-MAR-25	3,53,14
166	DEHRADUN	V	N	59	N	201400108 03 00 04	01-MAR-25	07-MAR-25	18,20
167	DEHRADUN	V	N	6	N	201400105 03 00 01	01-MAR-25	04-MAR-25	7,71,34
168	DEHRADUN	V	N	6	N	201400105 03 00 03	01-MAR-25	04-MAR-25	1,94,94
169	DEHRADUN	V	N	72	N	201400108 03 00 04	01-MAR-25	12-MAR-25	10,35,35
170	DEHRADUN	V	N	75	N	201400108 03 00 04	01-MAR-25	12-MAR-25	30,20
171	DEHRADUN	V	N	81	N	201400108 03 00 11	01-MAR-25	12-MAR-25	5,00,00
172	DEHRADUN	V	N	92	N	201400105 03 00 23	01-MAR-25	17-MAR-25	2,50,00
173	DEHRADUN	V	N	93	N	201400105 03 00 23	01-MAR-25	17-MAR-25	4,10,00

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

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

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
174	DEHRADUN	V	N	101	N	201400114 04 00 27	01-MAR-25	17-MAR-25	7,02,00
175	DEHRADUN	V	N	103	N	201400114 04 00 27	01-MAR-25	17-MAR-25	3,82,00
176	DEHRADUN	V	N	104	N	201400114 04 00 27	01-MAR-25	17-MAR-25	3,97,00
177	DEHRADUN	V	N	64	N	201400114 04 00 26	01-MAR-25	07-MAR-25	2,99,00
178	DEHRADUN	V	N	65	N	201400114 04 00 27	01-MAR-25	07-MAR-25	3,14,00
179	DEHRADUN	V	N	69	N	201400114 04 00 26	01-MAR-25	07-MAR-25	4,99,88
180	DEHRADUN	V	N	73	N	201400114 04 00 27	01-MAR-25	12-MAR-25	3,67,00
181	DEHRADUN	V	N	74	N	201400114 04 00 27	01-MAR-25	12-MAR-25	3,37,00
182	DEHRADUN	V	N	76	N	201400114 04 00 27	01-MAR-25	12-MAR-25	4,11,00
183	DEHRADUN	V	N	77	N	201400114 04 00 27	01-MAR-25	12-MAR-25	3,97,00
184	DEHRADUN	V	N	78	N	201400114 04 00 27	01-MAR-25	12-MAR-25	3,97,00
185	DEHRADUN	V	N	79	N	201400114 04 00 27	01-MAR-25	12-MAR-25	1,00,00
186	DEHRADUN	V	N	80	N	201400114 04 00 27	01-MAR-25	12-MAR-25	11,61,00
187	DEHRADUN	V	N	83	N	201400114 04 00 27	01-MAR-25	12-MAR-25	5,10,00
188	DEHRADUN	V	N	84	N	201400114 04 00 27	01-MAR-25	12-MAR-25	4,48,00
189	DEHRADUN	V	N	85	N	201400114 04 00 27	01-MAR-25	12-MAR-25	3,82,00
190	DEHRADUN	V	N	89	N	201400114 04 00 27	01-MAR-25	17-MAR-25	10,88,00
191	DEHRADUN	V	N	94	N	201400114 04 00 27	01-MAR-25	17-MAR-25	11,10,00
192	DEHRADUN	V	N	95	N	201400114 04 00 27	01-MAR-25	17-MAR-25	5,58,00
193	DEHRADUN	V	N	96	N	201400114 04 00 27	01-MAR-25	17-MAR-25	3,97,00
194	DEHRADUN	V	N	97	N	201400114 04 00 27	01-MAR-25	17-MAR-25	15,16,00
195	DEHRADUN	V	N	98	N	201400114 04 00 27	01-MAR-25	17-MAR-25	14,85,00
196	DEHRADUN	V	N	99	N	201400114 04 00 27	01-MAR-25	17-MAR-25	4,11,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
197	DEHRADUN	V	N	1	N	201400117 04 00 01	01-MAR-25	01-MAR-25	22,66,60
198	DEHRADUN	V	N	1	N	201400117 04 00 03	01-MAR-25	01-MAR-25	13,10,28
199	DEHRADUN	V	N	1	N	201400117 04 00 11	01-MAR-25	01-MAR-25	93,50
200	DEHRADUN	V	N	1	N	201400117 04 00 06	01-MAR-25	01-MAR-25	9,88,05
201	DEHRADUN	V	N	117	N	201400117 04 00 25	01-MAR-25	18-MAR-25	7,07
202	DEHRADUN	V	N	3	N	201400117 04 00 11	01-MAR-25	01-MAR-25	3,00,00
203	DEHRADUN	V	N	4	N	201400117 04 00 11	01-MAR-25	01-MAR-25	14,96
204	DEHRADUN	V	N	61	N	201400117 04 00 08	01-MAR-25	07-MAR-25	69,62
205	DEHRADUN	V	N	62	N	201400117 04 00 11	01-MAR-25	07-MAR-25	20,00
206	DEHRADUN	V	N	63	N	201400117 04 00 08	01-MAR-25	07-MAR-25	1,86,48
207	DEHRADUN	V	N	66	N	201400117 04 00 08	01-MAR-25	07-MAR-25	2,08,86

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
208	DEHRADUN	V	N	67	N	201400117 04 00 08	01-MAR-25	07-MAR-25	1,46,20
209	DEHRADUN	V	N	68	N	201400117 04 00 27	01-MAR-25	07-MAR-25	1,50,00
210	DEHRADUN	V	N	70	N	201400117 04 00 08	01-MAR-25	07-MAR-25	2,08,86
211	DEHRADUN	V	N	87	N	201400117 04 00 08	01-MAR-25	13-MAR-25	1,52,59

DDO- 07004003 ***DISTRICT JUDGE JUDGE FAMILY COURT HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
212	HALDWANI	V	N	1	N	201400117 04 00 03	01-MAR-25	01-MAR-25	13,29,35
213	HALDWANI	V	N	1	N	201400117 04 00 01	01-MAR-25	01-MAR-25	23,73,80
214	HALDWANI	V	N	1	N	201400117 04 00 06	01-MAR-25	01-MAR-25	7,55,55
215	HALDWANI	V	N	1	N	201400117 04 00 08	01-MAR-25	05-MAR-25	8,99,44
216	HALDWANI	V	N	10	N	201400117 04 00 22	01-MAR-25	24-MAR-25	11,80
217	HALDWANI	V	N	2	N	201400117 04 00 07	01-MAR-25	13-MAR-25	21,09,67
218	HALDWANI	V	N	2	N	201400117 04 00 11	01-MAR-25	07-MAR-25	4,29,35
219	HALDWANI	V	N	3	N	201400117 04 00 11	01-MAR-25	13-MAR-25	2,50,00
220	HALDWANI	V	N	4	N	201400117 04 00 11	01-MAR-25	13-MAR-25	5,00,00
221	HALDWANI	V	N	5	N	201400117 04 00 11	01-MAR-25	13-MAR-25	5,00,00
222	HALDWANI	V	N	6	N	201400117 04 00 11	01-MAR-25	13-MAR-25	5,00,00
223	HALDWANI	V	N	7	N	201400117 04 00 11	01-MAR-25	21-MAR-25	30,00
224	HALDWANI	V	N	8	N	201400117 04 00 11	01-MAR-25	21-MAR-25	37,73
225	HALDWANI	V	N	9	N	201400117 04 00 27	01-MAR-25	24-MAR-25	40,00

DDO- 12004014 ***REGISTRAR PUBLIC SERVICES TRIBUNAL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
226	SECRETRIAT	V	N	1	N	201400800 04 00 06	01-MAR-25	12-MAR-25	1,49
227	SECRETRIAT	V	N	1	N	201400800 04 00 03	01-MAR-25	12-MAR-25	4,96
228	SECRETRIAT	V	N	1	N	201400800 04 00 01	01-MAR-25	12-MAR-25	9,36
229	SECRETRIAT	V	N	1	N	201400800 04 00 08	01-MAR-25	04-MAR-25	14,90,13
230	SECRETRIAT	V	N	10	N	201400800 04 00 22	01-MAR-25	06-MAR-25	41,30
231	SECRETRIAT	V	N	11	N	201400800 04 00 25	01-MAR-25	06-MAR-25	17,69
232	SECRETRIAT	V	N	12	N	201400800 04 00 25	01-MAR-25	06-MAR-25	50,08
233	SECRETRIAT	V	N	13	N	201400800 04 00 26	01-MAR-25	06-MAR-25	68,44
234	SECRETRIAT	V	N	14	N	201400800 04 00 02	01-MAR-25	07-MAR-25	83,31
235	SECRETRIAT	V	N	15	N	201400800 04 00 21	01-MAR-25	07-MAR-25	1,50,00
236	SECRETRIAT	V	N	16	N	201400800 04 00 29	01-MAR-25	07-MAR-25	4,12,70
237	SECRETRIAT	V	N	17	N	201400800 04 00 29	01-MAR-25	07-MAR-25	1,86,54
238	SECRETRIAT	V	N	18	N	201400800 04 00 02	01-MAR-25	07-MAR-25	83,31

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DDO- 12004014 ***REGISTRAR PUBLIC SERVICES TRIBUNAL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
239	SECRETRIAT	V	N	2	N	201400800 04 00 06	01-MAR-25	12-MAR-25	4,90
240	SECRETRIAT	V	N	2	N	201400800 04 00 03	01-MAR-25	12-MAR-25	7,42
241	SECRETRIAT	V	N	2	N	201400800 04 00 01	01-MAR-25	12-MAR-25	14,00
242	SECRETRIAT	V	N	2	N	201400800 04 00 22	01-MAR-25	04-MAR-25	21,75
243	SECRETRIAT	V	N	20	N	201400800 04 00 26	01-MAR-25	12-MAR-25	11,80
244	SECRETRIAT	V	N	21	N	201400800 04 00 27	01-MAR-25	12-MAR-25	50,00
245	SECRETRIAT	V	N	22	N	201400800 04 00 29	01-MAR-25	12-MAR-25	46,71
246	SECRETRIAT	V	N	23	N	201400800 04 00 08	01-MAR-25	13-MAR-25	3,54,86
247	SECRETRIAT	V	N	24	N	201400800 04 00 29	01-MAR-25	13-MAR-25	1,68,05
248	SECRETRIAT	V	N	25	N	201400800 04 00 23	01-MAR-25	13-MAR-25	3,30,00
249	SECRETRIAT	V	N	26	N	201400800 04 00 29	01-MAR-25	13-MAR-25	20,00
250	SECRETRIAT	V	N	27	N	201400800 04 00 11	01-MAR-25	13-MAR-25	9,00
251	SECRETRIAT	V	N	28	N	201400800 04 00 04	01-MAR-25	13-MAR-25	96,00
252	SECRETRIAT	V	N	29	N	201400800 04 00 04	01-MAR-25	13-MAR-25	1,11,60
253	SECRETRIAT	V	N	3	N	201400800 04 00 01	01-MAR-25	12-MAR-25	2,91
254	SECRETRIAT	V	N	3	N	201400800 04 00 08	01-MAR-25	04-MAR-25	3,64,00
255	SECRETRIAT	V	N	3	N	201400800 04 00 06	01-MAR-25	12-MAR-25	10
256	SECRETRIAT	V	N	3	N	201400800 04 00 03	01-MAR-25	12-MAR-25	1,54
257	SECRETRIAT	V	N	30	N	201400800 04 00 20	01-MAR-25	13-MAR-25	23,60
258	SECRETRIAT	V	N	31	N	201400800 04 00 11	01-MAR-25	13-MAR-25	10,60
259	SECRETRIAT	V	N	32	N	201400800 04 00 22	01-MAR-25	13-MAR-25	50,00
260	SECRETRIAT	V	N	33	N	201400800 04 00 25	01-MAR-25	17-MAR-25	26,27
261	SECRETRIAT	V	N	34	N	201400800 04 00 25	01-MAR-25	18-MAR-25	24,75
262	SECRETRIAT	V	N	35	N	201400800 04 00 25	01-MAR-25	18-MAR-25	2,82,39
263	SECRETRIAT	V	N	36	N	201400800 04 00 25	01-MAR-25	18-MAR-25	1,86,45
264	SECRETRIAT	V	N	37	N	201400800 04 00 11	01-MAR-25	18-MAR-25	10,08
265	SECRETRIAT	V	N	38	N	201400800 04 00 04	01-MAR-25	20-MAR-25	18,72,70
266	SECRETRIAT	V	N	39	N	201400800 04 00 04	01-MAR-25	20-MAR-25	5,20,43
267	SECRETRIAT	V	N	4	N	201400800 04 00 03	01-MAR-25	12-MAR-25	4,11
268	SECRETRIAT	V	N	4	N	201400800 04 00 01	01-MAR-25	12-MAR-25	7,75
269	SECRETRIAT	V	N	4	N	201400800 04 00 06	01-MAR-25	12-MAR-25	82
270	SECRETRIAT	V	N	4	N	201400800 04 00 11	01-MAR-25	04-MAR-25	10,80
271	SECRETRIAT	V	N	40	N	201400800 04 00 22	01-MAR-25	20-MAR-25	1,55,76
272	SECRETRIAT	V	N	41	N	201400800 04 00 22	01-MAR-25	20-MAR-25	1,23,90
273	SECRETRIAT	V	N	42	N	201400800 04 00 04	01-MAR-25	20-MAR-25	26,25
274	SECRETRIAT	V	N	43	N	201400800 04 00 04	01-MAR-25	20-MAR-25	18,75
275	SECRETRIAT	V	N	44	N	201400800 04 00 04	01-MAR-25	20-MAR-25	26,25

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DDO- 12004014 ***REGISTRAR PUBLIC SERVICES TRIBUNAL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
276	SECRETRIAT	V	N	47	N	201400800 04 00 29	01-MAR-25	20-MAR-25	1,00
277	SECRETRIAT	V	N	49	N	201400800 04 00 29	01-MAR-25	20-MAR-25	84,77
278	SECRETRIAT	V	N	5	N	201400800 04 00 06	01-MAR-25	12-MAR-25	19
279	SECRETRIAT	V	N	5	N	201400800 04 00 08	01-MAR-25	06-MAR-25	2,24,86
280	SECRETRIAT	V	N	5	N	201400800 04 00 01	01-MAR-25	12-MAR-25	5,61
281	SECRETRIAT	V	N	5	N	201400800 04 00 03	01-MAR-25	12-MAR-25	2,98
282	SECRETRIAT	V	N	50	N	201400800 04 00 22	01-MAR-25	21-MAR-25	1,18,15
283	SECRETRIAT	V	N	51	N	201400800 04 00 25	01-MAR-25	21-MAR-25	17,69
284	SECRETRIAT	V	N	52	N	201400800 04 00 29	01-MAR-25	24-MAR-25	37,97
285	SECRETRIAT	V	N	53	N	201400800 04 00 29	01-MAR-25	26-MAR-25	1,92,63
286	SECRETRIAT	V	N	54	N	201400800 04 00 26	01-MAR-25	26-MAR-25	28,40,45
287	SECRETRIAT	V	N	55	N	201400800 04 00 29	01-MAR-25	26-MAR-25	4,14,24
288	SECRETRIAT	V	N	56	N	201400800 04 00 29	01-MAR-25	26-MAR-25	2,44,07
289	SECRETRIAT	V	N	57	N	201400800 04 00 26	01-MAR-25	26-MAR-25	19,55,68
290	SECRETRIAT	V	N	6	N	201400800 04 00 01	01-MAR-25	12-MAR-25	3,00
291	SECRETRIAT	V	N	6	N	201400800 04 00 06	01-MAR-25	12-MAR-25	4,90
292	SECRETRIAT	V	N	6	N	201400800 04 00 03	01-MAR-25	12-MAR-25	1,59
293	SECRETRIAT	V	N	6	N	201400800 04 00 27	01-MAR-25	06-MAR-25	1,00,00
294	SECRETRIAT	V	N	64	N	201400800 04 00 22	01-MAR-25	30-MAR-25	65,78
295	SECRETRIAT	V	N	7	N	201400800 04 00 03	01-MAR-25	12-MAR-25	7,42
296	SECRETRIAT	V	N	7	N	201400800 04 00 01	01-MAR-25	12-MAR-25	14,00
297	SECRETRIAT	V	N	7	N	201400800 04 00 06	01-MAR-25	12-MAR-25	40
298	SECRETRIAT	V	N	7	N	201400800 04 00 25	01-MAR-25	06-MAR-25	11,79
299	SECRETRIAT	V	N	8	N	201400800 04 00 27	01-MAR-25	06-MAR-25	4,32,00
300	SECRETRIAT	V	N	8	N	201400800 04 00 03	01-MAR-25	19-MAR-25	10,22,37
301	SECRETRIAT	V	N	8	N	201400800 04 00 01	01-MAR-25	19-MAR-25	19,29,00
302	SECRETRIAT	V	N	9	N	201400800 04 00 27	01-MAR-25	06-MAR-25	50,00

DDO- 12004651 ***FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
303	SECRETRIAT	V	N	45	N	201400114 04 00 27	01-MAR-25	20-MAR-25	8,55,00
304	SECRETRIAT	V	N	46	N	201400114 04 00 27	01-MAR-25	20-MAR-25	32,97,80
305	SECRETRIAT	V	N	48	N	201400114 04 00 27	01-MAR-25	20-MAR-25	8,55,00
306	SECRETRIAT	V	N	58	N	201400114 04 00 27	01-MAR-25	28-MAR-25	53,71,00
307	SECRETRIAT	V	N	59	N	201400114 04 00 27	01-MAR-25	30-MAR-25	69,20,00
308	SECRETRIAT	V	N	60	N	201400114 04 00 27	01-MAR-25	30-MAR-25	92,40,00
309	SECRETRIAT	V	N	61	N	201400114 04 00 27	01-MAR-25	30-MAR-25	68,50,00

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DDO- 12004651 ***FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
310	SECRETRIAT	V	N	62	N	201400114 04 00 27	01-MAR-25	30-MAR-25	36,70,00
311	SECRETRIAT	V	N	63	N	201400114 04 00 27	01-MAR-25	30-MAR-25	21,24,29
312	SECRETRIAT	V	N	65	N	201400114 04 00 27	01-MAR-25	30-MAR-25	30,00,00

DDO- 36004001 ***ADVOCATE GENERAL MAHADHIWAKTA HIGH COURT UTTARANCHAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
313	NAINITAL	V	N	1	N	201400114 03 00 20	01-MAR-25	01-MAR-25	2,47,57
314	NAINITAL	V	N	101	N	201400114 03 00 22	01-MAR-25	07-MAR-25	1,59,70
315	NAINITAL	V	N	112	N	201400114 03 00 22	01-MAR-25	12-MAR-25	6,19,65
316	NAINITAL	V	N	145	N	201400114 03 00 25	01-MAR-25	12-MAR-25	17,17
317	NAINITAL	V	N	146	N	201400114 03 00 27	01-MAR-25	12-MAR-25	1,05,30,50
318	NAINITAL	V	N	149	N	201400114 03 00 27	01-MAR-25	12-MAR-25	78,11,00
319	NAINITAL	V	N	151	N	201400114 03 00 27	01-MAR-25	12-MAR-25	83,49,00
320	NAINITAL	V	N	163	N	201400114 03 00 27	01-MAR-25	13-MAR-25	69,70,50
321	NAINITAL	V	N	164	N	201400114 03 00 27	01-MAR-25	13-MAR-25	1,09,87,00
322	NAINITAL	V	N	2	N	201400114 03 00 22	01-MAR-25	01-MAR-25	1,11,40
323	NAINITAL	V	N	22	N	201400114 03 00 20	01-MAR-25	04-MAR-25	1,36,20
324	NAINITAL	V	N	25	N	201400114 03 00 27	01-MAR-25	04-MAR-25	30,47,00
325	NAINITAL	V	N	263	N	201400114 03 00 04	01-MAR-25	19-MAR-25	1,10,00
326	NAINITAL	V	N	268	N	201400114 03 00 04	01-MAR-25	19-MAR-25	59,50
327	NAINITAL	V	N	270	N	201400114 03 00 22	01-MAR-25	19-MAR-25	21,00
328	NAINITAL	V	N	273	N	201400114 03 00 22	01-MAR-25	19-MAR-25	2,25,00
329	NAINITAL	V	N	274	N	201400114 03 00 04	01-MAR-25	19-MAR-25	69,00
330	NAINITAL	V	N	275	N	201400114 03 00 04	01-MAR-25	19-MAR-25	10,50
331	NAINITAL	V	N	277	N	201400114 03 00 04	01-MAR-25	19-MAR-25	7,50
332	NAINITAL	V	N	278	N	201400114 03 00 22	01-MAR-25	19-MAR-25	2,30,00
333	NAINITAL	V	N	28	N	201400114 03 00 20	01-MAR-25	04-MAR-25	2,30,74
334	NAINITAL	V	N	282	N	201400114 03 00 20	01-MAR-25	19-MAR-25	2,35,00
335	NAINITAL	V	N	283	N	201400114 03 00 20	01-MAR-25	19-MAR-25	2,05,31
336	NAINITAL	V	N	287	N	201400114 03 00 25	01-MAR-25	19-MAR-25	18,83
337	NAINITAL	V	N	30	N	201400114 03 00 22	01-MAR-25	04-MAR-25	23,50,00
338	NAINITAL	V	N	309	N	201400114 03 00 04	01-MAR-25	20-MAR-25	36,50
339	NAINITAL	V	N	327	N	201400114 03 00 04	01-MAR-25	20-MAR-25	7,76,00
340	NAINITAL	V	N	34	N	201400114 03 00 27	01-MAR-25	04-MAR-25	22,10,00
341	NAINITAL	V	N	349	N	201400114 03 00 22	01-MAR-25	20-MAR-25	1,05,73
342	NAINITAL	V	N	350	N	201400114 03 00 29	01-MAR-25	20-MAR-25	1,36,57
343	NAINITAL	V	N	364	N	201400114 03 00 04	01-MAR-25	20-MAR-25	1,53,00

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DDO- 36004001 ***ADVOCATE GENERAL MAHADHIWAKTA HIGH COURT UTTARANCHAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
344	NAINITAL	V	N	365	N	201400114 03 00 20	01-MAR-25	20-MAR-25	1,40,00
345	NAINITAL	V	N	367	N	201400114 03 00 04	01-MAR-25	20-MAR-25	34,00
346	NAINITAL	V	N	374	N	201400114 03 00 04	01-MAR-25	20-MAR-25	64,80
347	NAINITAL	V	N	379	N	201400114 03 00 25	01-MAR-25	20-MAR-25	10,62,27
348	NAINITAL	V	N	384	N	201400114 03 00 26	01-MAR-25	20-MAR-25	71,02
349	NAINITAL	V	N	39	N	201400114 03 00 27	01-MAR-25	04-MAR-25	45,45,00
350	NAINITAL	V	N	393	N	201400114 03 00 04	01-MAR-25	20-MAR-25	74,00
351	NAINITAL	V	N	396	N	201400114 03 00 04	01-MAR-25	20-MAR-25	1,89,00
352	NAINITAL	V	N	401	N	201400114 03 00 22	01-MAR-25	20-MAR-25	63,25
353	NAINITAL	V	N	402	N	201400114 03 00 20	01-MAR-25	21-MAR-25	2,49,95
354	NAINITAL	V	N	41	N	201400114 03 00 29	01-MAR-25	05-MAR-25	4,33,81
355	NAINITAL	V	N	43	N	201400114 03 00 27	01-MAR-25	05-MAR-25	8,81,90
356	NAINITAL	V	N	431	N	201400114 03 00 20	01-MAR-25	21-MAR-25	2,49,95
357	NAINITAL	V	N	45	N	201400114 03 00 22	01-MAR-25	05-MAR-25	5,11,41
358	NAINITAL	V	N	47	N	201400114 03 00 26	01-MAR-25	05-MAR-25	98,00
359	NAINITAL	V	N	48	N	201400114 03 00 20	01-MAR-25	05-MAR-25	1,30,99
360	NAINITAL	V	N	51	N	201400114 03 00 29	01-MAR-25	05-MAR-25	1,82,66
361	NAINITAL	V	N	52	N	201400114 03 00 20	01-MAR-25	05-MAR-25	2,50,00
362	NAINITAL	V	N	6	N	201400114 03 00 03	01-MAR-25	07-MAR-25	2,44,86
363	NAINITAL	V	N	6	N	201400114 03 00 01	01-MAR-25	07-MAR-25	4,62,00
364	NAINITAL	V	N	6	N	201400114 03 00 22	01-MAR-25	01-MAR-25	1,25,00
365	NAINITAL	V	N	7	N	201400114 03 00 20	01-MAR-25	01-MAR-25	2,09,48
366	NAINITAL	V	N	74	N	201400114 03 00 27	01-MAR-25	11-MAR-25	88,91,00
367	NAINITAL	V	N	75	N	201400114 03 00 29	01-MAR-25	07-MAR-25	76,77
368	NAINITAL	V	N	79	N	201400114 03 00 08	01-MAR-25	07-MAR-25	23,48,52
369	NAINITAL	V	N	80	N	201400114 03 00 20	01-MAR-25	07-MAR-25	2,47,57
370	NAINITAL	V	N	85	N	201400114 03 00 27	01-MAR-25	11-MAR-25	1,63,05,00
371	NAINITAL	V	N	88	N	201400114 03 00 27	01-MAR-25	11-MAR-25	74,97,50
372	NAINITAL	V	N	9	N	201400114 03 00 27	01-MAR-25	01-MAR-25	7,96,12
373	NAINITAL	V	N	94	N	201400114 03 00 27	01-MAR-25	11-MAR-25	92,10,50
374	NAINITAL	V	N	95	N	201400114 03 00 11	01-MAR-25	11-MAR-25	93,00
375	NAINITAL	V	N	99	N	201400114 03 00 20	01-MAR-25	07-MAR-25	2,50,00

DDO- 36004003 ***JUDGE- IN-CHARGE JUDGE FANILY COURT NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
376	NAINITAL	V	N	18	N	201400117 04 00 07	01-MAR-25	20-MAR-25	4,07,14
377	NAINITAL	V	N	185	N	201400117 04 00 04	01-MAR-25	17-MAR-25	44,95

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DDO- 36004003 ***JUDGE- IN-CHARGE JUDGE FANILY COURT NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
378	NAINITAL	V	N	199	N	201400117 04 00 04	01-MAR-25	17-MAR-25	48,20
379	NAINITAL	V	N	202	N	201400117 04 00 11	01-MAR-25	17-MAR-25	56,63
380	NAINITAL	V	N	209	N	201400117 04 00 08	01-MAR-25	17-MAR-25	2,24,86
381	NAINITAL	V	N	21	N	201400117 04 00 11	01-MAR-25	04-MAR-25	3,80,00
382	NAINITAL	V	N	210	N	201400117 04 00 22	01-MAR-25	17-MAR-25	26,50
383	NAINITAL	V	N	255	N	201400117 04 00 04	01-MAR-25	19-MAR-25	1,13,75
384	NAINITAL	V	N	260	N	201400117 04 00 04	01-MAR-25	19-MAR-25	46,80
385	NAINITAL	V	N	265	N	201400117 04 00 04	01-MAR-25	19-MAR-25	22,45
386	NAINITAL	V	N	266	N	201400117 04 00 04	01-MAR-25	19-MAR-25	1,43,50
387	NAINITAL	V	N	27	N	201400117 04 00 07	01-MAR-25	04-MAR-25	16,06,45
388	NAINITAL	V	N	284	N	201400117 04 00 04	01-MAR-25	19-MAR-25	1,11,55
389	NAINITAL	V	N	291	N	201400117 04 00 04	01-MAR-25	19-MAR-25	2,64,75
390	NAINITAL	V	N	297	N	201400117 04 00 04	01-MAR-25	20-MAR-25	83,60
391	NAINITAL	V	N	3	N	201400117 04 00 68	01-MAR-25	01-MAR-25	96,10
392	NAINITAL	V	N	300	N	201400117 04 00 04	01-MAR-25	20-MAR-25	1,55,30
393	NAINITAL	V	N	305	N	201400117 04 00 04	01-MAR-25	20-MAR-25	1,10,00
394	NAINITAL	V	N	308	N	201400117 04 00 04	01-MAR-25	20-MAR-25	3,55,50
395	NAINITAL	V	N	31	N	201400117 04 00 02	01-MAR-25	04-MAR-25	33,40
396	NAINITAL	V	N	313	N	201400117 04 00 04	01-MAR-25	20-MAR-25	2,41,60
397	NAINITAL	V	N	314	N	201400117 04 00 04	01-MAR-25	20-MAR-25	56,55
398	NAINITAL	V	N	316	N	201400117 04 00 04	01-MAR-25	20-MAR-25	2,84,05
399	NAINITAL	V	N	322	N	201400117 04 00 04	01-MAR-25	20-MAR-25	71,90
400	NAINITAL	V	N	325	N	201400117 04 00 04	01-MAR-25	20-MAR-25	35,10
401	NAINITAL	V	N	328	N	201400117 04 00 04	01-MAR-25	20-MAR-25	1,16,60
402	NAINITAL	V	N	329	N	201400117 04 00 04	01-MAR-25	20-MAR-25	1,51,65
403	NAINITAL	V	N	335	N	201400117 04 00 04	01-MAR-25	20-MAR-25	1,25,45
404	NAINITAL	V	N	336	N	201400117 04 00 04	01-MAR-25	20-MAR-25	93,40
405	NAINITAL	V	N	337	N	201400117 04 00 11	01-MAR-25	20-MAR-25	5,00,00
406	NAINITAL	V	N	342	N	201400117 04 00 04	01-MAR-25	20-MAR-25	59,90
407	NAINITAL	V	N	348	N	201400117 04 00 04	01-MAR-25	20-MAR-25	1,01,70
408	NAINITAL	V	N	351	N	201400117 04 00 04	01-MAR-25	20-MAR-25	1,10,00
409	NAINITAL	V	N	353	N	201400117 04 00 04	01-MAR-25	20-MAR-25	5,10,90
410	NAINITAL	V	N	354	N	201400117 04 00 04	01-MAR-25	20-MAR-25	65,30
411	NAINITAL	V	N	355	N	201400117 04 00 04	01-MAR-25	20-MAR-25	78,90
412	NAINITAL	V	N	357	N	201400117 04 00 04	01-MAR-25	20-MAR-25	26,20
413	NAINITAL	V	N	358	N	201400117 04 00 04	01-MAR-25	20-MAR-25	2,52,20
414	NAINITAL	V	N	36	N	201400117 04 00 22	01-MAR-25	04-MAR-25	12,20

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DDO- 36004003 ***JUDGE- IN-CHARGE JUDGE FANILY COURT NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
415	NAINITAL	V	N	361	N	201400117 04 00 04	01-MAR-25	20-MAR-25	2,20,10
416	NAINITAL	V	N	362	N	201400117 04 00 04	01-MAR-25	20-MAR-25	55,95
417	NAINITAL	V	N	363	N	201400117 04 00 04	01-MAR-25	20-MAR-25	83,00
418	NAINITAL	V	N	370	N	201400117 04 00 22	01-MAR-25	20-MAR-25	2,00
419	NAINITAL	V	N	371	N	201400117 04 00 04	01-MAR-25	20-MAR-25	45,00
420	NAINITAL	V	N	372	N	201400117 04 00 04	01-MAR-25	20-MAR-25	2,73,30
421	NAINITAL	V	N	373	N	201400117 04 00 04	01-MAR-25	20-MAR-25	44,95
422	NAINITAL	V	N	38	N	201400117 04 00 11	01-MAR-25	04-MAR-25	5,00,00
423	NAINITAL	V	N	380	N	201400117 04 00 04	01-MAR-25	20-MAR-25	1,23,60
424	NAINITAL	V	N	387	N	201400117 04 00 04	01-MAR-25	20-MAR-25	65,55
425	NAINITAL	V	N	389	N	201400117 04 00 26	01-MAR-25	20-MAR-25	48,90
426	NAINITAL	V	N	390	N	201400117 04 00 22	01-MAR-25	20-MAR-25	3,00
427	NAINITAL	V	N	391	N	201400117 04 00 04	01-MAR-25	20-MAR-25	82,40
428	NAINITAL	V	N	392	N	201400117 04 00 04	01-MAR-25	20-MAR-25	65,55
429	NAINITAL	V	N	394	N	201400117 04 00 25	01-MAR-25	20-MAR-25	15,07
430	NAINITAL	V	N	4	N	201400117 04 00 01	01-MAR-25	05-MAR-25	55,53,60
431	NAINITAL	V	N	4	N	201400117 04 00 03	01-MAR-25	05-MAR-25	29,43,41
432	NAINITAL	V	N	4	N	201400117 04 00 06	01-MAR-25	05-MAR-25	8,17,50
433	NAINITAL	V	N	408	N	201400117 04 00 25	01-MAR-25	21-MAR-25	36,81
434	NAINITAL	V	N	413	N	201400117 04 00 11	01-MAR-25	21-MAR-25	8,10,00
435	NAINITAL	V	N	473	N	201400117 04 00 22	01-MAR-25	24-MAR-25	44,05
436	NAINITAL	V	N	485	N	201400117 04 00 29	01-MAR-25	24-MAR-25	1,60,80
437	NAINITAL	V	N	61	N	201400117 04 00 04	01-MAR-25	06-MAR-25	75,90
438	NAINITAL	V	N	64	N	201400117 04 00 11	01-MAR-25	06-MAR-25	81,03
439	NAINITAL	V	N	93	N	201400117 04 00 04	01-MAR-25	07-MAR-25	1,68,80

DDO- 36004005 ***ADMINISTRATRIVE OFFICER OFFICE OF ADMINISTRATOR GENERAL NANITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
440	NAINITAL	V	N	136	N	201400800 07 00 08	01-MAR-25	12-MAR-25	2,94,92
441	NAINITAL	V	N	262	N	201400800 07 00 25	01-MAR-25	19-MAR-25	7,20
442	NAINITAL	V	N	7	N	201400800 07 00 01	01-MAR-25	12-MAR-25	6,90,00
443	NAINITAL	V	N	7	N	201400800 07 00 06	01-MAR-25	12-MAR-25	32,30
444	NAINITAL	V	N	7	N	201400800 07 00 03	01-MAR-25	12-MAR-25	3,65,70

DDO- 36004006 ***SECRETARY SECRETARY RAJYA VIDHIK SEVA PRADHIKARAN UTTRAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
445	NAINITAL	V	N	1	N	201400800 05 00 06	01-MAR-25	01-MAR-25	6,75,00

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DDO- 36004006 ***SECRETARY SECRETARY RAJYA VIDHIK SEVA PRADHIKARAN UTTRAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
446	NAINITAL	V	N	100	N	201400800 05 00 22	01-MAR-25	07-MAR-25	88,11
447	NAINITAL	V	N	103	N	201400800 05 00 51	01-MAR-25	12-MAR-25	19,70,00
448	NAINITAL	V	N	12	N	201400800 05 00 01	01-MAR-25	18-MAR-25	3,59,00
449	NAINITAL	V	N	12	N	201400800 05 00 03	01-MAR-25	18-MAR-25	1,90,27
450	NAINITAL	V	N	124	N	201400800 05 00 24	01-MAR-25	12-MAR-25	98,52
451	NAINITAL	V	N	13	N	201400800 05 00 01	01-MAR-25	18-MAR-25	4,76,00
452	NAINITAL	V	N	13	N	201400800 05 00 03	01-MAR-25	18-MAR-25	2,52,28
453	NAINITAL	V	N	2	N	201400800 05 00 06	01-MAR-25	01-MAR-25	5,85,00
454	NAINITAL	V	N	216	N	201400800 05 00 20	01-MAR-25	18-MAR-25	72,91
455	NAINITAL	V	N	252	N	201400800 05 00 22	01-MAR-25	18-MAR-25	1,91,65
456	NAINITAL	V	N	259	N	201400800 05 00 21	01-MAR-25	19-MAR-25	2,27,00
457	NAINITAL	V	N	26	N	201400800 05 00 08	01-MAR-25	04-MAR-25	2,37,35
458	NAINITAL	V	N	264	N	201400800 05 00 22	01-MAR-25	19-MAR-25	2,19,75
459	NAINITAL	V	N	267	N	201400800 05 00 27	01-MAR-25	19-MAR-25	2,00,00
460	NAINITAL	V	N	286	N	201400800 05 00 25	01-MAR-25	19-MAR-25	65,31
461	NAINITAL	V	N	29	N	201400800 05 00 08	01-MAR-25	04-MAR-25	20,60,30
462	NAINITAL	V	N	306	N	201400800 05 00 21	01-MAR-25	20-MAR-25	2,44,50
463	NAINITAL	V	N	323	N	201400800 05 00 22	01-MAR-25	20-MAR-25	43,48
464	NAINITAL	V	N	33	N	201400800 05 00 20	01-MAR-25	04-MAR-25	1,60,78
465	NAINITAL	V	N	37	N	201400800 05 00 08	01-MAR-25	04-MAR-25	7,21,07
466	NAINITAL	V	N	4	N	201400800 05 00 22	01-MAR-25	01-MAR-25	9,50
467	NAINITAL	V	N	40	N	201400800 05 00 23	01-MAR-25	05-MAR-25	2,38
468	NAINITAL	V	N	42	N	201400800 05 00 27	01-MAR-25	05-MAR-25	5,00,00
469	NAINITAL	V	N	44	N	201400800 05 00 27	01-MAR-25	05-MAR-25	5,00,00
470	NAINITAL	V	N	46	N	201400800 05 00 21	01-MAR-25	05-MAR-25	5,80,00
471	NAINITAL	V	N	466	N	201400800 05 00 02	01-MAR-25	24-MAR-25	2,41,08
472	NAINITAL	V	N	49	N	201400800 05 00 02	01-MAR-25	05-MAR-25	1,23,91
473	NAINITAL	V	N	50	N	201400800 05 00 25	01-MAR-25	05-MAR-25	50,37
474	NAINITAL	V	N	53	N	201400800 05 00 22	01-MAR-25	05-MAR-25	5,00
475	NAINITAL	V	N	54	N	201400800 05 00 22	01-MAR-25	05-MAR-25	2,55
476	NAINITAL	V	N	59	N	201400800 05 00 22	01-MAR-25	06-MAR-25	5,50
477	NAINITAL	V	N	67	N	201400800 05 00 11	01-MAR-25	06-MAR-25	10,90
478	NAINITAL	V	N	68	N	201400800 05 00 11	01-MAR-25	06-MAR-25	14,64
479	NAINITAL	V	N	76	N	201400800 05 00 11	01-MAR-25	07-MAR-25	93,41
480	NAINITAL	V	N	77	N	201400800 05 00 29	01-MAR-25	07-MAR-25	45,00
481	NAINITAL	V	N	78	N	201400800 05 00 22	01-MAR-25	07-MAR-25	34,50
482	NAINITAL	V	N	8	N	201400800 05 00 30	01-MAR-25	01-MAR-25	27,06

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DDO- 36004006 ***SECRETARY SECRETARY RAJYA VIDHIK SEVA PRADHIKARAN UTTRAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
483	NAINITAL	V	N	81	N	201400800 05 00 29	01-MAR-25	07-MAR-25	2,52,87
484	NAINITAL	V	N	82	N	201400800 05 00 22	01-MAR-25	07-MAR-25	78,00
485	NAINITAL	V	N	84	N	201400800 05 00 11	01-MAR-25	07-MAR-25	3,44
486	NAINITAL	V	N	86	N	201400800 05 00 25	01-MAR-25	07-MAR-25	2,24,29
487	NAINITAL	V	N	87	N	201400800 05 00 11	01-MAR-25	07-MAR-25	7,56
488	NAINITAL	V	N	91	N	201400800 05 00 04	01-MAR-25	07-MAR-25	18,00
489	NAINITAL	V	N	92	N	201400800 05 00 11	01-MAR-25	07-MAR-25	45,00
490	NAINITAL	V	N	96	N	201400800 05 00 24	01-MAR-25	07-MAR-25	78,50
491	NAINITAL	V	N	98	N	201400800 05 00 29	01-MAR-25	07-MAR-25	6,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
492	NAINITAL	V	N	10	N	201400800 10 00 02	01-MAR-25	03-MAR-25	10,50
493	NAINITAL	V	N	13	N	201400800 10 00 08	01-MAR-25	03-MAR-25	10,01,16
494	NAINITAL	V	N	470	N	201400800 10 00 27	01-MAR-25	24-MAR-25	1,70,00
495	NAINITAL	V	N	492	N	201400800 10 00 25	01-MAR-25	25-MAR-25	12,10
496	NAINITAL	V	N	497	N	201400800 10 00 27	01-MAR-25	24-MAR-25	2,30,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
497	NAINITAL	V	N	104	N	201400800 06 00 29	01-MAR-25	12-MAR-25	6,58,98
498	NAINITAL	V	N	115	N	201400800 06 00 25	01-MAR-25	12-MAR-25	4,99
499	NAINITAL	V	N	147	N	201400800 06 00 25	01-MAR-25	12-MAR-25	9,43
500	NAINITAL	V	N	3	N	201400800 06 00 06	01-MAR-25	04-MAR-25	2,59,20
501	NAINITAL	V	N	3	N	201400800 06 00 01	01-MAR-25	04-MAR-25	16,00,60
502	NAINITAL	V	N	3	N	201400800 06 00 03	01-MAR-25	04-MAR-25	8,48,32
503	NAINITAL	V	N	307	N	201400800 06 00 11	01-MAR-25	20-MAR-25	12,50,00
504	NAINITAL	V	N	312	N	201400800 06 00 11	01-MAR-25	20-MAR-25	5,55,00
505	NAINITAL	V	N	317	N	201400800 06 00 20	01-MAR-25	20-MAR-25	37,51
506	NAINITAL	V	N	341	N	201400800 06 00 22	01-MAR-25	20-MAR-25	70,80
507	NAINITAL	V	N	347	N	201400800 06 00 11	01-MAR-25	20-MAR-25	2,00,00
508	NAINITAL	V	N	35	N	201400800 06 00 08	01-MAR-25	04-MAR-25	10,49,23
509	NAINITAL	V	N	352	N	201400800 06 00 20	01-MAR-25	20-MAR-25	22,24
510	NAINITAL	V	N	368	N	201400800 06 00 30	01-MAR-25	20-MAR-25	28,40
511	NAINITAL	V	N	381	N	201400800 06 00 20	01-MAR-25	20-MAR-25	25,70
512	NAINITAL	V	N	382	N	201400800 06 00 20	01-MAR-25	20-MAR-25	30,00
513	NAINITAL	V	N	383	N	201400800 06 00 20	01-MAR-25	20-MAR-25	69,10

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
514	NAINITAL	V	N	388	N	201400800 06 00 22	01-MAR-25	20-MAR-25	3,47
515	NAINITAL	V	N	424	N	201400800 06 00 11	01-MAR-25	21-MAR-25	10,58
516	NAINITAL	V	N	449	N	201400800 06 00 11	01-MAR-25	21-MAR-25	23,55

DDO- 36004009 ***SPECIAL SECRETARY AND ADDITIONAL LEGAL ADVISOR SECRETARY HIGH COURT LEGAL SERVICES COMMITTE NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
517	NAINITAL	V	N	11	N	201400800 06 00 06	01-MAR-25	18-MAR-25	2,92,44
518	NAINITAL	V	N	137	N	201400800 06 00 20	01-MAR-25	12-MAR-25	1,03,50
519	NAINITAL	V	N	14	N	201400800 06 00 08	01-MAR-25	03-MAR-25	4,93,48
520	NAINITAL	V	N	15	N	201400800 06 00 25	01-MAR-25	03-MAR-25	2,47
521	NAINITAL	V	N	155	N	201400800 06 00 11	01-MAR-25	13-MAR-25	19,31
522	NAINITAL	V	N	159	N	201400800 06 00 11	01-MAR-25	13-MAR-25	93,00
523	NAINITAL	V	N	162	N	201400800 06 00 11	01-MAR-25	13-MAR-25	20,98
524	NAINITAL	V	N	183	N	201400800 06 00 21	01-MAR-25	17-MAR-25	59,44
525	NAINITAL	V	N	192	N	201400800 06 00 21	01-MAR-25	17-MAR-25	5,79,31
526	NAINITAL	V	N	302	N	201400800 06 00 25	01-MAR-25	20-MAR-25	2,47
527	NAINITAL	V	N	414	N	201400800 06 00 20	01-MAR-25	21-MAR-25	91,16
528	NAINITAL	V	N	422	N	201400800 06 00 20	01-MAR-25	21-MAR-25	2,13,95
529	NAINITAL	V	N	97	N	201400800 06 00 22	01-MAR-25	07-MAR-25	31,86

DDO- 36004029 ***REGISTRAR REGISTRAR GENERAL HIGH COURT, UTTRAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
530	NAINITAL	C	N	10	N	201400102 03 00 06	01-MAR-25	17-MAR-25	5,40,12
531	NAINITAL	C	N	105	N	201400102 03 00 22	01-MAR-25	12-MAR-25	3,84,90
532	NAINITAL	C	N	106	N	201400102 03 00 22	01-MAR-25	12-MAR-25	1,90,12
533	NAINITAL	C	N	107	N	201400102 03 00 22	01-MAR-25	12-MAR-25	7,72,40
534	NAINITAL	C	N	108	N	201400102 03 00 22	01-MAR-25	12-MAR-25	2,40,00
535	NAINITAL	C	N	109	N	201400102 03 00 22	01-MAR-25	12-MAR-25	2,48,50
536	NAINITAL	C	N	110	N	201400102 03 00 22	01-MAR-25	12-MAR-25	1,65,00
537	NAINITAL	V	N	113	N	201400102 03 00 09	01-MAR-25	12-MAR-25	1,04,00
538	NAINITAL	C	N	114	N	201400102 03 00 22	01-MAR-25	12-MAR-25	2,35,00
539	NAINITAL	C	N	116	N	201400102 03 00 11	01-MAR-25	12-MAR-25	77,46
540	NAINITAL	C	N	117	N	201400102 03 00 20	01-MAR-25	12-MAR-25	4,93,84
541	NAINITAL	C	N	118	N	201400102 03 00 20	01-MAR-25	12-MAR-25	4,59,04
542	NAINITAL	V	N	119	N	201400102 03 00 09	01-MAR-25	12-MAR-25	21,92,07
543	NAINITAL	C	N	120	N	201400102 03 00 20	01-MAR-25	12-MAR-25	2,45,44
544	NAINITAL	C	N	121	N	201400102 03 00 20	01-MAR-25	12-MAR-25	2,49,20

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DDO- 36004029 ***REGISTRAR REGISTRAR GENERAL HIGH COURT, UTTRAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
545	NAINITAL	V	N	122	N	201400102 03 00 09	01-MAR-25	12-MAR-25	2,82,63
546	NAINITAL	C	N	123	N	201400102 03 00 22	01-MAR-25	12-MAR-25	1,34,08
547	NAINITAL	C	N	125	N	201400102 03 00 11	01-MAR-25	12-MAR-25	4,40,55
548	NAINITAL	C	N	126	N	201400102 03 00 20	01-MAR-25	12-MAR-25	2,40,00
549	NAINITAL	C	N	127	N	201400102 03 00 22	01-MAR-25	12-MAR-25	8,77,90
550	NAINITAL	C	N	128	N	201400102 03 00 20	01-MAR-25	12-MAR-25	2,39,20
551	NAINITAL	C	N	129	N	201400102 03 00 25	01-MAR-25	12-MAR-25	84,62
552	NAINITAL	C	N	130	N	201400102 03 00 25	01-MAR-25	12-MAR-25	21,97
553	NAINITAL	C	N	131	N	201400102 03 00 22	01-MAR-25	12-MAR-25	10,20
554	NAINITAL	C	N	132	N	201400102 03 00 04	01-MAR-25	12-MAR-25	36,00
555	NAINITAL	C	N	133	N	201400102 03 00 04	01-MAR-25	12-MAR-25	40,50
556	NAINITAL	C	N	134	N	201400102 03 00 22	01-MAR-25	12-MAR-25	2,46,24
557	NAINITAL	C	N	135	N	201400102 03 00 29	01-MAR-25	12-MAR-25	8,81
558	NAINITAL	V	N	138	N	201400102 03 00 27	01-MAR-25	12-MAR-25	15,91,07
559	NAINITAL	C	N	139	N	201400102 03 00 08	01-MAR-25	12-MAR-25	44,14,64
560	NAINITAL	V	N	140	N	201400102 03 00 27	01-MAR-25	12-MAR-25	1,13,39,67
561	NAINITAL	C	N	141	N	201400102 03 00 25	01-MAR-25	12-MAR-25	1,27,94
562	NAINITAL	C	N	142	N	201400102 03 00 29	01-MAR-25	12-MAR-25	2,29,24
563	NAINITAL	C	N	143	N	201400102 03 00 26	01-MAR-25	12-MAR-25	62,03,77
564	NAINITAL	V	N	144	N	201400102 03 00 27	01-MAR-25	12-MAR-25	2,24,86
565	NAINITAL	C	N	148	N	201400102 03 00 22	01-MAR-25	12-MAR-25	6,40,00
566	NAINITAL	C	N	150	N	201400102 03 00 04	01-MAR-25	12-MAR-25	81,00
567	NAINITAL	C	N	152	N	201400102 03 00 25	01-MAR-25	13-MAR-25	35,37
568	NAINITAL	C	N	153	N	201400102 03 00 04	01-MAR-25	13-MAR-25	21,15
569	NAINITAL	C	N	154	N	201400102 03 00 04	01-MAR-25	13-MAR-25	61,25
570	NAINITAL	C	N	156	N	201400102 03 00 11	01-MAR-25	13-MAR-25	3,55,00
571	NAINITAL	C	N	157	N	201400102 03 00 11	01-MAR-25	13-MAR-25	3,00,00
572	NAINITAL	C	N	158	N	201400102 03 00 04	01-MAR-25	13-MAR-25	15,96,92
573	NAINITAL	C	N	160	N	201400102 03 00 04	01-MAR-25	13-MAR-25	4,51,50
574	NAINITAL	C	N	161	N	201400102 03 00 04	01-MAR-25	13-MAR-25	10,05,88
575	NAINITAL	C	N	165	N	201400102 03 00 08	01-MAR-25	13-MAR-25	52,67,86
576	NAINITAL	C	N	166	N	201400102 03 00 25	01-MAR-25	13-MAR-25	1,29,96
577	NAINITAL	C	N	167	N	201400102 03 00 11	01-MAR-25	13-MAR-25	76,84
578	NAINITAL	C	N	168	N	201400102 03 00 11	01-MAR-25	13-MAR-25	2,02,16
579	NAINITAL	C	N	17	N	201400102 03 00 22	01-MAR-25	04-MAR-25	5,50
580	NAINITAL	C	N	17	N	201400102 03 00 06	01-MAR-25	20-MAR-25	2,70,06
581	NAINITAL	C	N	174	N	201400102 03 00 11	01-MAR-25	17-MAR-25	17,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
582	NAINITAL	C	N	176	N	201400102 03 00 25	01-MAR-25	17-MAR-25	83,04
583	NAINITAL	C	N	177	N	201400102 03 00 09	01-MAR-25	17-MAR-25	2,25
584	NAINITAL	V	N	179	N	201400102 03 00 09	01-MAR-25	17-MAR-25	1,53,40
585	NAINITAL	C	N	18	N	201400102 03 00 22	01-MAR-25	04-MAR-25	20,95
586	NAINITAL	V	N	184	N	201400102 03 00 27	01-MAR-25	17-MAR-25	18,89,91
587	NAINITAL	C	N	19	N	201400102 03 00 01	01-MAR-25	21-MAR-25	24,51,91
588	NAINITAL	C	N	19	N	201400102 03 00 22	01-MAR-25	04-MAR-25	3,00
589	NAINITAL	V	N	191	N	201400102 03 00 09	01-MAR-25	17-MAR-25	1,27,18
590	NAINITAL	C	N	195	N	201400102 03 00 20	01-MAR-25	17-MAR-25	1,94,70
591	NAINITAL	C	N	20	N	201400102 03 00 22	01-MAR-25	04-MAR-25	52,50
592	NAINITAL	C	N	200	N	201400102 03 00 20	01-MAR-25	17-MAR-25	18,41
593	NAINITAL	C	N	201	N	201400102 03 00 20	01-MAR-25	17-MAR-25	39,12
594	NAINITAL	V	N	203	N	201400102 03 00 09	01-MAR-25	17-MAR-25	1,66,64
595	NAINITAL	C	N	205	N	201400102 03 00 22	01-MAR-25	17-MAR-25	32,34,00
596	NAINITAL	C	N	207	N	201400102 03 00 22	01-MAR-25	17-MAR-25	23,18
597	NAINITAL	C	N	208	N	201400102 03 00 11	01-MAR-25	17-MAR-25	3,52,44
598	NAINITAL	C	N	213	N	201400102 03 00 25	01-MAR-25	18-MAR-25	1,53,65
599	NAINITAL	C	N	214	N	201400102 03 00 26	01-MAR-25	18-MAR-25	24,87,50
600	NAINITAL	C	N	215	N	201400102 03 00 04	01-MAR-25	18-MAR-25	5,20,95
601	NAINITAL	C	N	217	N	201400102 03 00 25	01-MAR-25	18-MAR-25	1,53,65
602	NAINITAL	C	N	218	N	201400102 03 00 21	01-MAR-25	18-MAR-25	1,05,00
603	NAINITAL	C	N	220	N	201400102 03 00 22	01-MAR-25	18-MAR-25	2,49,50
604	NAINITAL	C	N	221	N	201400102 03 00 25	01-MAR-25	18-MAR-25	1,75,60
605	NAINITAL	C	N	222	N	201400102 03 00 29	01-MAR-25	18-MAR-25	4,60
606	NAINITAL	C	N	223	N	201400102 03 00 04	01-MAR-25	18-MAR-25	17,99,05
607	NAINITAL	C	N	224	N	201400102 03 00 29	01-MAR-25	18-MAR-25	1,15,16
608	NAINITAL	C	N	225	N	201400102 03 00 29	01-MAR-25	18-MAR-25	1,05,99
609	NAINITAL	C	N	226	N	201400102 03 00 22	01-MAR-25	18-MAR-25	26,73
610	NAINITAL	C	N	228	N	201400102 03 00 29	01-MAR-25	17-MAR-25	35,00
611	NAINITAL	C	N	229	N	201400102 03 00 25	01-MAR-25	18-MAR-25	4,64,02
612	NAINITAL	C	N	23	N	201400102 03 00 09	01-MAR-25	04-MAR-25	28,40
613	NAINITAL	C	N	230	N	201400102 03 00 22	01-MAR-25	18-MAR-25	65,83
614	NAINITAL	C	N	231	N	201400102 03 00 22	01-MAR-25	18-MAR-25	37,20
615	NAINITAL	C	N	232	N	201400102 03 00 22	01-MAR-25	18-MAR-25	2,32,71
616	NAINITAL	C	N	234	N	201400102 03 00 11	01-MAR-25	18-MAR-25	1,75,83
617	NAINITAL	C	N	235	N	201400102 03 00 26	01-MAR-25	18-MAR-25	14,37,50
618	NAINITAL	C	N	236	N	201400102 03 00 22	01-MAR-25	17-MAR-25	4,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
619	NAINITAL	C	N	237	N	201400102 03 00 04	01-MAR-25	18-MAR-25	1,51,50
620	NAINITAL	C	N	238	N	201400102 03 00 44	01-MAR-25	18-MAR-25	44,96
621	NAINITAL	C	N	239	N	201400102 03 00 21	01-MAR-25	18-MAR-25	73,22
622	NAINITAL	C	N	240	N	201400102 03 00 25	01-MAR-25	18-MAR-25	4,18,22
623	NAINITAL	C	N	241	N	201400102 03 00 04	01-MAR-25	18-MAR-25	6,26,76
624	NAINITAL	C	N	242	N	201400102 03 00 26	01-MAR-25	18-MAR-25	1,10,20
625	NAINITAL	C	N	243	N	201400102 03 00 22	01-MAR-25	18-MAR-25	4,53,77
626	NAINITAL	C	N	244	N	201400102 03 00 29	01-MAR-25	18-MAR-25	2,15,66
627	NAINITAL	C	N	245	N	201400102 03 00 29	01-MAR-25	18-MAR-25	1,11,12
628	NAINITAL	C	N	246	N	201400102 03 00 25	01-MAR-25	18-MAR-25	1,50,28
629	NAINITAL	C	N	247	N	201400102 03 00 29	01-MAR-25	18-MAR-25	2,55,24
630	NAINITAL	C	N	248	N	201400102 03 00 22	01-MAR-25	18-MAR-25	2,40
631	NAINITAL	C	N	249	N	201400102 03 00 22	01-MAR-25	18-MAR-25	87,80
632	NAINITAL	C	N	250	N	201400102 03 00 26	01-MAR-25	18-MAR-25	3,81,14
633	NAINITAL	C	N	251	N	201400102 03 00 22	01-MAR-25	18-MAR-25	2,49,50
634	NAINITAL	C	N	253	N	201400102 03 00 51	01-MAR-25	19-MAR-25	49,70,00
635	NAINITAL	C	N	256	N	201400102 03 00 25	01-MAR-25	19-MAR-25	22,93
636	NAINITAL	C	N	257	N	201400102 03 00 22	01-MAR-25	19-MAR-25	28,32
637	NAINITAL	C	N	258	N	201400102 03 00 22	01-MAR-25	19-MAR-25	7,00
638	NAINITAL	C	N	261	N	201400102 03 00 22	01-MAR-25	19-MAR-25	8,40
639	NAINITAL	C	N	269	N	201400102 03 00 11	01-MAR-25	19-MAR-25	25,00,00
640	NAINITAL	C	N	271	N	201400102 03 00 25	01-MAR-25	19-MAR-25	85,08
641	NAINITAL	C	N	272	N	201400102 03 00 20	01-MAR-25	19-MAR-25	51,33
642	NAINITAL	C	N	276	N	201400102 03 00 04	01-MAR-25	19-MAR-25	76,50
643	NAINITAL	C	N	279	N	201400102 03 00 26	01-MAR-25	19-MAR-25	1,41,60
644	NAINITAL	C	N	280	N	201400102 03 00 44	01-MAR-25	19-MAR-25	2,26,12
645	NAINITAL	C	N	281	N	201400102 03 00 04	01-MAR-25	19-MAR-25	7,50
646	NAINITAL	C	N	285	N	201400102 03 00 22	01-MAR-25	19-MAR-25	4,40
647	NAINITAL	C	N	288	N	201400102 03 00 22	01-MAR-25	19-MAR-25	8,97,60
648	NAINITAL	C	N	289	N	201400102 03 00 04	01-MAR-25	19-MAR-25	40,50
649	NAINITAL	C	N	290	N	201400102 03 00 25	01-MAR-25	19-MAR-25	75,28
650	NAINITAL	C	N	293	N	201400102 03 00 51	01-MAR-25	20-MAR-25	41,70,00
651	NAINITAL	C	N	294	N	201400102 03 00 40	01-MAR-25	20-MAR-25	1,79,70,87
652	NAINITAL	C	N	296	N	201400102 03 00 22	01-MAR-25	20-MAR-25	27,99
653	NAINITAL	C	N	298	N	201400102 03 00 25	01-MAR-25	20-MAR-25	95,50
654	NAINITAL	C	N	315	N	201400102 03 00 26	01-MAR-25	20-MAR-25	3,39,30,90
655	NAINITAL	V	N	32	N	201400102 03 00 09	01-MAR-25	04-MAR-25	18,26

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
656	NAINITAL	C	N	320	N	201400102 03 00 21	01-MAR-25	20-MAR-25	4,67,28
657	NAINITAL	C	N	330	N	201400102 03 00 22	01-MAR-25	20-MAR-25	30,74
658	NAINITAL	C	N	331	N	201400102 03 00 22	01-MAR-25	20-MAR-25	4,26,89
659	NAINITAL	C	N	332	N	201400102 03 00 29	01-MAR-25	20-MAR-25	85,14
660	NAINITAL	C	N	333	N	201400102 03 00 26	01-MAR-25	20-MAR-25	11,43,42
661	NAINITAL	C	N	334	N	201400102 03 00 22	01-MAR-25	20-MAR-25	63,72
662	NAINITAL	C	N	338	N	201400102 03 00 11	01-MAR-25	20-MAR-25	2,59,16
663	NAINITAL	C	N	343	N	201400102 03 00 25	01-MAR-25	20-MAR-25	45,75
664	NAINITAL	C	N	356	N	201400102 03 00 22	01-MAR-25	20-MAR-25	2,02,13
665	NAINITAL	C	N	376	N	201400102 03 00 22	01-MAR-25	20-MAR-25	8,00
666	NAINITAL	C	N	385	N	201400102 03 00 04	01-MAR-25	20-MAR-25	5,21,88
667	NAINITAL	C	N	398	N	201400102 03 00 04	01-MAR-25	21-MAR-25	18,75
668	NAINITAL	C	N	399	N	201400102 03 00 21	01-MAR-25	21-MAR-25	4,67,28
669	NAINITAL	C	N	400	N	201400102 03 00 29	01-MAR-25	20-MAR-25	1,53,81
670	NAINITAL	C	N	404	N	201400102 03 00 29	01-MAR-25	20-MAR-25	27,85
671	NAINITAL	C	N	405	N	201400102 03 00 22	01-MAR-25	21-MAR-25	2,00,60
672	NAINITAL	C	N	406	N	201400102 03 00 26	01-MAR-25	21-MAR-25	1,66,24,87
673	NAINITAL	V	N	407	N	201400102 03 00 09	01-MAR-25	21-MAR-25	65,20
674	NAINITAL	C	N	410	N	201400102 03 00 22	01-MAR-25	21-MAR-25	38,35
675	NAINITAL	C	N	412	N	201400102 03 00 22	01-MAR-25	21-MAR-25	1,78,35
676	NAINITAL	C	N	416	N	201400102 03 00 02	01-MAR-25	21-MAR-25	49,50,00
677	NAINITAL	C	N	417	N	201400102 03 00 04	01-MAR-25	21-MAR-25	33,75
678	NAINITAL	C	N	419	N	201400102 03 00 22	01-MAR-25	21-MAR-25	1,78,35
679	NAINITAL	C	N	420	N	201400102 03 00 22	01-MAR-25	21-MAR-25	42,50
680	NAINITAL	C	N	421	N	201400102 03 00 22	01-MAR-25	21-MAR-25	2,63,32
681	NAINITAL	C	N	423	N	201400102 03 00 20	01-MAR-25	21-MAR-25	1,48,60
682	NAINITAL	C	N	426	N	201400102 03 00 26	01-MAR-25	20-MAR-25	6,47,58,40
683	NAINITAL	C	N	427	N	201400102 03 00 21	01-MAR-25	21-MAR-25	1,46,00
684	NAINITAL	C	N	428	N	201400102 03 00 22	01-MAR-25	21-MAR-25	1,77,00
685	NAINITAL	C	N	429	N	201400102 03 00 11	01-MAR-25	21-MAR-25	1,35,06
686	NAINITAL	C	N	430	N	201400102 03 00 22	01-MAR-25	20-MAR-25	22,36,60
687	NAINITAL	C	N	432	N	201400102 03 00 22	01-MAR-25	21-MAR-25	2,00,60
688	NAINITAL	C	N	434	N	201400102 03 00 22	01-MAR-25	21-MAR-25	63,72
689	NAINITAL	C	N	435	N	201400102 03 00 20	01-MAR-25	21-MAR-25	2,44,00
690	NAINITAL	C	N	436	N	201400102 03 00 29	01-MAR-25	21-MAR-25	52,87
691	NAINITAL	C	N	437	N	201400102 03 00 04	01-MAR-25	21-MAR-25	68,64
692	NAINITAL	C	N	440	N	201400102 03 00 22	01-MAR-25	20-MAR-25	52,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
693	NAINITAL	C	N	441	N	201400102 03 00 22	01-MAR-25	21-MAR-25	2,18,89
694	NAINITAL	C	N	442	N	201400102 03 00 29	01-MAR-25	20-MAR-25	1,45,86
695	NAINITAL	C	N	443	N	201400102 03 00 22	01-MAR-25	21-MAR-25	2,48,56
696	NAINITAL	C	N	445	N	201400102 03 00 04	01-MAR-25	21-MAR-25	18,00
697	NAINITAL	C	N	446	N	201400102 03 00 26	01-MAR-25	20-MAR-25	7,00,00,00
698	NAINITAL	V	N	447	N	201400102 03 00 27	01-MAR-25	20-MAR-25	3,93,94,24
699	NAINITAL	C	N	450	N	201400102 03 00 26	01-MAR-25	20-MAR-25	1,59,30
700	NAINITAL	C	N	451	N	201400102 03 00 22	01-MAR-25	21-MAR-25	80,90
701	NAINITAL	C	N	453	N	201400102 03 00 22	01-MAR-25	24-MAR-25	4,00
702	NAINITAL	C	N	454	N	201400102 03 00 22	01-MAR-25	24-MAR-25	6,50,00
703	NAINITAL	C	N	455	N	201400102 03 00 22	01-MAR-25	24-MAR-25	5,25,00
704	NAINITAL	C	N	456	N	201400102 03 00 22	01-MAR-25	25-MAR-25	5,19,78
705	NAINITAL	C	N	457	N	201400102 03 00 51	01-MAR-25	25-MAR-25	15,90,00
706	NAINITAL	C	N	459	N	201400102 03 00 22	01-MAR-25	24-MAR-25	1,77,00
707	NAINITAL	C	N	460	N	201400102 03 00 29	01-MAR-25	24-MAR-25	33,00
708	NAINITAL	C	N	462	N	201400102 03 00 25	01-MAR-25	24-MAR-25	4,96,79,56
709	NAINITAL	C	N	463	N	201400102 03 00 22	01-MAR-25	25-MAR-25	1,90,24
710	NAINITAL	V	N	464	N	201400102 03 00 27	01-MAR-25	24-MAR-25	6,74,58
711	NAINITAL	C	N	465	N	201400102 03 00 22	01-MAR-25	25-MAR-25	13,00
712	NAINITAL	C	N	467	N	201400102 03 00 22	01-MAR-25	24-MAR-25	5,24
713	NAINITAL	C	N	468	N	201400102 03 00 25	01-MAR-25	25-MAR-25	1,86,76
714	NAINITAL	C	N	469	N	201400102 03 00 22	01-MAR-25	24-MAR-25	3,59,95
715	NAINITAL	V	N	471	N	201400102 03 00 27	01-MAR-25	25-MAR-25	7,97,50
716	NAINITAL	V	N	472	N	201400102 03 00 09	01-MAR-25	24-MAR-25	2,00,45
717	NAINITAL	C	N	474	N	201400102 03 00 25	01-MAR-25	24-MAR-25	8,53,91
718	NAINITAL	C	N	475	N	201400102 03 00 11	01-MAR-25	24-MAR-25	3,90,00
719	NAINITAL	C	N	476	N	201400102 03 00 22	01-MAR-25	25-MAR-25	4,80
720	NAINITAL	C	N	477	N	201400102 03 00 22	01-MAR-25	25-MAR-25	60,00
721	NAINITAL	C	N	478	N	201400102 03 00 22	01-MAR-25	25-MAR-25	7,00,00
722	NAINITAL	C	N	479	N	201400102 03 00 22	01-MAR-25	25-MAR-25	1,16,00
723	NAINITAL	C	N	480	N	201400102 03 00 22	01-MAR-25	24-MAR-25	36,45,60
724	NAINITAL	C	N	481	N	201400102 03 00 22	01-MAR-25	24-MAR-25	24,23,03
725	NAINITAL	C	N	482	N	201400102 03 00 22	01-MAR-25	24-MAR-25	4,00,00
726	NAINITAL	V	N	483	N	201400102 03 00 09	01-MAR-25	24-MAR-25	1,48,43
727	NAINITAL	C	N	484	N	201400102 03 00 22	01-MAR-25	25-MAR-25	40,07
728	NAINITAL	C	N	486	N	201400102 03 00 29	01-MAR-25	24-MAR-25	1,17,00
729	NAINITAL	C	N	487	N	201400102 03 00 22	01-MAR-25	25-MAR-25	1,58,29

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
730	NAINITAL	C	N	488	N	201400102 03 00 21	01-MAR-25	25-MAR-25	4,50,29
731	NAINITAL	C	N	489	N	201400102 03 00 25	01-MAR-25	24-MAR-25	5,73,38
732	NAINITAL	C	N	490	N	201400102 03 00 22	01-MAR-25	25-MAR-25	83,86
733	NAINITAL	C	N	491	N	201400102 03 00 04	01-MAR-25	25-MAR-25	1,31,25
734	NAINITAL	C	N	493	N	201400102 03 00 29	01-MAR-25	24-MAR-25	4,90,63
735	NAINITAL	C	N	494	N	201400102 03 00 22	01-MAR-25	25-MAR-25	1,37,94
736	NAINITAL	C	N	495	N	201400102 03 00 25	01-MAR-25	24-MAR-25	51,23,18
737	NAINITAL	C	N	496	N	201400102 03 00 22	01-MAR-25	24-MAR-25	31,71
738	NAINITAL	C	N	498	N	201400102 03 00 22	01-MAR-25	24-MAR-25	17,63
739	NAINITAL	C	N	499	N	201400102 03 00 25	01-MAR-25	25-MAR-25	1,09,14
740	NAINITAL	C	N	5	N	201400102 03 00 01	01-MAR-25	06-MAR-25	12,05,35
741	NAINITAL	C	N	5	N	201400102 03 00 06	01-MAR-25	06-MAR-25	5,06,25
742	NAINITAL	C	N	5	N	201400102 03 00 03	01-MAR-25	06-MAR-25	6,38,83
743	NAINITAL	C	N	500	N	201400102 03 00 22	01-MAR-25	24-MAR-25	3,30
744	NAINITAL	C	N	501	N	201400102 03 00 22	01-MAR-25	25-MAR-25	6,51,00
745	NAINITAL	C	N	502	N	201400102 03 00 68	01-MAR-25	25-MAR-25	19,23,40
746	NAINITAL	C	N	503	N	201400102 03 00 51	01-MAR-25	26-MAR-25	29,90,00
747	NAINITAL	C	N	504	N	201400102 03 00 26	01-MAR-25	26-MAR-25	93,88,40
748	NAINITAL	C	N	505	N	201400102 03 00 26	01-MAR-25	26-MAR-25	2,87,28,00
749	NAINITAL	C	N	506	N	201400102 03 00 26	01-MAR-25	26-MAR-25	1,63,20,00
750	NAINITAL	C	N	507	N	201400102 03 00 26	01-MAR-25	26-MAR-25	2,47,95,00
751	NAINITAL	C	N	508	N	201400102 03 00 26	01-MAR-25	26-MAR-25	2,33,32,50
752	NAINITAL	C	N	509	N	201400102 03 00 26	01-MAR-25	26-MAR-25	78,70,50
753	NAINITAL	C	N	510	N	201400102 03 00 26	01-MAR-25	26-MAR-25	1,37,70,00
754	NAINITAL	C	N	513	N	201400102 03 00 29	01-MAR-25	26-MAR-25	1,99,90
755	NAINITAL	C	N	514	N	201400102 03 00 21	01-MAR-25	26-MAR-25	2,12,40
756	NAINITAL	C	N	515	N	201400102 03 00 04	01-MAR-25	26-MAR-25	40,50
757	NAINITAL	C	N	516	N	201400102 03 00 22	01-MAR-25	26-MAR-25	48,38
758	NAINITAL	C	N	517	N	201400102 03 00 40	01-MAR-25	26-MAR-25	2,22,00
759	NAINITAL	C	N	518	N	201400102 03 00 22	01-MAR-25	26-MAR-25	2,24,20
760	NAINITAL	C	N	519	N	201400102 03 00 22	01-MAR-25	26-MAR-25	1,59,30
761	NAINITAL	C	N	520	N	201400102 03 00 22	01-MAR-25	26-MAR-25	4,83,80
762	NAINITAL	C	N	521	N	201400102 03 00 11	01-MAR-25	26-MAR-25	31,15
763	NAINITAL	C	N	522	N	201400102 03 00 22	01-MAR-25	26-MAR-25	2,49,75
764	NAINITAL	C	N	523	N	201400102 03 00 29	01-MAR-25	26-MAR-25	4,11,38
765	NAINITAL	C	N	524	N	201400102 03 00 21	01-MAR-25	26-MAR-25	1,71,00
766	NAINITAL	C	N	525	N	201400102 03 00 22	01-MAR-25	26-MAR-25	27,00

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DDO- 36004029 ***REGISTRAR REGISTRAR GENERAL HIGH COURT, UTTRAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
767	NAINITAL	C	N	526	N	201400102 03 00 04	01-MAR-25	26-MAR-25	65,25
768	NAINITAL	C	N	527	N	201400102 03 00 29	01-MAR-25	26-MAR-25	78,19
769	NAINITAL	C	N	528	N	201400102 03 00 29	01-MAR-25	26-MAR-25	3,63,22
770	NAINITAL	C	N	529	N	201400102 03 00 25	01-MAR-25	26-MAR-25	4,13,14
771	NAINITAL	C	N	530	N	201400102 03 00 22	01-MAR-25	26-MAR-25	6,40
772	NAINITAL	C	N	532	N	201400102 03 00 22	01-MAR-25	26-MAR-25	8,00,32
773	NAINITAL	C	N	533	N	201400102 03 00 22	01-MAR-25	26-MAR-25	2,13,36
774	NAINITAL	C	N	534	N	201400102 03 00 11	01-MAR-25	26-MAR-25	6,09,98
775	NAINITAL	C	N	535	N	201400102 03 00 29	01-MAR-25	27-MAR-25	41,41
776	NAINITAL	C	N	536	N	201400102 03 00 11	01-MAR-25	27-MAR-25	4,03,00
777	NAINITAL	C	N	537	N	201400102 03 00 22	01-MAR-25	27-MAR-25	2,30,10
778	NAINITAL	C	N	538	N	201400102 03 00 22	01-MAR-25	27-MAR-25	2,40,72
779	NAINITAL	C	N	539	N	201400102 03 00 11	01-MAR-25	27-MAR-25	14,41
780	NAINITAL	C	N	541	N	201400102 03 00 25	01-MAR-25	27-MAR-25	38,80
781	NAINITAL	C	N	542	N	201400102 03 00 22	01-MAR-25	27-MAR-25	3,00
782	NAINITAL	C	N	543	N	201400102 03 00 22	01-MAR-25	27-MAR-25	2,46,75
783	NAINITAL	C	N	544	N	201400102 03 00 08	01-MAR-25	27-MAR-25	2,32,14
784	NAINITAL	C	N	545	N	201400102 03 00 11	01-MAR-25	27-MAR-25	1,61,64
785	NAINITAL	C	N	546	N	201400102 03 00 11	01-MAR-25	27-MAR-25	2,02,16
786	NAINITAL	C	N	547	N	201400102 03 00 29	01-MAR-25	27-MAR-25	2,25,06
787	NAINITAL	C	N	548	N	201400102 03 00 11	01-MAR-25	28-MAR-25	9,02
788	NAINITAL	C	N	549	N	201400102 03 00 22	01-MAR-25	28-MAR-25	1,32,16
789	NAINITAL	C	N	550	N	201400102 03 00 09	01-MAR-25	28-MAR-25	6,90
790	NAINITAL	C	N	551	N	201400102 03 00 04	01-MAR-25	28-MAR-25	80,25
791	NAINITAL	C	N	552	N	201400102 03 00 29	01-MAR-25	28-MAR-25	81,11
792	NAINITAL	C	N	553	N	201400102 03 00 04	01-MAR-25	28-MAR-25	19,80
793	NAINITAL	V	N	554	N	201400102 03 00 09	01-MAR-25	28-MAR-25	4,66
794	NAINITAL	C	N	555	N	201400102 03 00 04	01-MAR-25	28-MAR-25	3,24,61
795	NAINITAL	C	N	556	N	201400102 03 00 04	01-MAR-25	28-MAR-25	17,60,61
796	NAINITAL	V	N	557	N	201400102 03 00 09	01-MAR-25	28-MAR-25	79,70,71
797	NAINITAL	C	N	559	N	201400102 03 00 02	01-MAR-25	28-MAR-25	22,50,00
798	NAINITAL	V	N	560	N	201400102 03 00 27	01-MAR-25	28-MAR-25	67,64,39
799	NAINITAL	C	N	561	N	201400102 03 00 11	01-MAR-25	29-MAR-25	65,54
800	NAINITAL	C	N	562	N	201400102 03 00 21	01-MAR-25	29-MAR-25	1,42,00
801	NAINITAL	C	N	563	N	201400102 03 00 21	01-MAR-25	29-MAR-25	4,83,80
802	NAINITAL	C	N	564	N	201400102 03 00 22	01-MAR-25	29-MAR-25	1,14,50
803	NAINITAL	C	N	565	N	201400102 03 00 29	01-MAR-25	29-MAR-25	54,63

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DDO- 36004029 ***REGISTRAR REGISTRAR GENERAL HIGH COURT, UTTRAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
804	NAINITAL	C	N	566	N	201400102 03 00 21	01-MAR-25	29-MAR-25	4,98,55
805	NAINITAL	C	N	567	N	201400102 03 00 28	01-MAR-25	29-MAR-25	1,92,50,87
806	NAINITAL	C	N	568	N	201400102 03 00 22	01-MAR-25	29-MAR-25	1,83,05
807	NAINITAL	C	N	569	N	201400102 03 00 22	01-MAR-25	29-MAR-25	2,80
808	NAINITAL	C	N	570	N	201400102 03 00 68	01-MAR-25	29-MAR-25	2,92,00
809	NAINITAL	V	N	571	N	201400102 03 00 27	01-MAR-25	29-MAR-25	17,49,37
810	NAINITAL	C	N	572	N	201400102 03 00 21	01-MAR-25	29-MAR-25	5,09,76
811	NAINITAL	C	N	573	N	201400102 03 00 22	01-MAR-25	29-MAR-25	1,15,80
812	NAINITAL	C	N	574	N	201400102 03 00 22	01-MAR-25	29-MAR-25	60,28
813	NAINITAL	C	N	575	N	201400102 03 00 11	01-MAR-25	29-MAR-25	2,24,43
814	NAINITAL	C	N	576	N	201400102 03 00 11	01-MAR-25	30-MAR-25	87,99
815	NAINITAL	C	N	577	N	201400102 03 00 29	01-MAR-25	30-MAR-25	58,79
816	NAINITAL	C	N	578	N	201400102 03 00 11	01-MAR-25	30-MAR-25	42,24
817	NAINITAL	C	N	58	N	201400102 03 00 22	01-MAR-25	06-MAR-25	38,70
818	NAINITAL	C	N	60	N	201400102 03 00 22	01-MAR-25	06-MAR-25	1,04,00
819	NAINITAL	C	N	65	N	201400102 03 00 22	01-MAR-25	06-MAR-25	1,84,08
820	NAINITAL	C	N	66	N	201400102 03 00 22	01-MAR-25	06-MAR-25	2,25,00
821	NAINITAL	C	N	8	N	201400102 03 00 01	01-MAR-25	13-MAR-25	9,41,46
822	NAINITAL	C	N	9	N	201400102 03 00 06	01-MAR-25	17-MAR-25	5,12,90

DDO- 36004031 ***DISTRICT JUDGE DISTRICT JUDGE NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
823	NAINITAL	V	N	11	N	201400105 06 00 26	01-MAR-25	03-MAR-25	4,93,50
824	NAINITAL	V	N	111	N	201400105 03 00 23	01-MAR-25	12-MAR-25	6,16,00
825	NAINITAL	V	N	12	N	201400105 06 00 22	01-MAR-25	03-MAR-25	4,10,80
826	NAINITAL	V	N	16	N	201400105 03 00 11	01-MAR-25	03-MAR-25	15,30
827	NAINITAL	V	N	169	N	201400105 03 00 08	01-MAR-25	13-MAR-25	8,48,49
828	NAINITAL	V	N	170	N	201400105 03 00 11	01-MAR-25	17-MAR-25	1,75,99
829	NAINITAL	V	N	171	N	201400105 06 00 11	01-MAR-25	17-MAR-25	24,69
830	NAINITAL	V	N	172	N	201400105 03 00 30	01-MAR-25	17-MAR-25	17,50
831	NAINITAL	V	N	175	N	201400105 03 00 11	01-MAR-25	17-MAR-25	2,76,03
832	NAINITAL	V	N	178	N	201400105 06 00 22	01-MAR-25	17-MAR-25	1,15,00
833	NAINITAL	V	N	180	N	201400105 03 00 20	01-MAR-25	17-MAR-25	1,70,01
834	NAINITAL	V	N	181	N	201400105 03 00 29	01-MAR-25	17-MAR-25	2,09,96
835	NAINITAL	V	N	182	N	201400105 06 00 11	01-MAR-25	17-MAR-25	32,35
836	NAINITAL	V	N	188	N	201400105 06 00 22	01-MAR-25	17-MAR-25	1,70,00
837	NAINITAL	V	N	189	N	201400105 03 00 29	01-MAR-25	17-MAR-25	10,00

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DDO- 36004031 ***DISTRICT JUDGE DISTRICT JUDGE NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
838	NAINITAL	V	N	194	N	201400105 06 00 11	01-MAR-25	17-MAR-25	2,24,48
839	NAINITAL	V	N	204	N	201400105 03 00 11	01-MAR-25	17-MAR-25	8,00,00
840	NAINITAL	V	N	206	N	201400105 03 00 26	01-MAR-25	17-MAR-25	1,20,00
841	NAINITAL	V	N	21	N	201400105 03 00 03	01-MAR-25	24-MAR-25	87,45
842	NAINITAL	V	N	21	N	201400105 03 00 01	01-MAR-25	24-MAR-25	1,65,00
843	NAINITAL	V	N	211	N	201400105 03 00 30	01-MAR-25	17-MAR-25	24,00
844	NAINITAL	V	N	212	N	201400105 03 00 11	01-MAR-25	17-MAR-25	1,18,39
845	NAINITAL	V	N	22	N	201400105 03 00 06	01-MAR-25	24-MAR-25	3,55
846	NAINITAL	V	N	22	N	201400105 03 00 03	01-MAR-25	24-MAR-25	1,91,33
847	NAINITAL	V	N	22	N	201400105 03 00 01	01-MAR-25	24-MAR-25	3,61,00
848	NAINITAL	V	N	233	N	201400105 03 00 22	01-MAR-25	18-MAR-25	2,22,45
849	NAINITAL	V	N	24	N	201400105 03 00 10	01-MAR-25	04-MAR-25	1,46,89
850	NAINITAL	V	N	254	N	201400105 03 00 52	01-MAR-25	19-MAR-25	47,40,00
851	NAINITAL	V	N	292	N	201400105 06 00 11	01-MAR-25	19-MAR-25	10,00,00
852	NAINITAL	V	N	299	N	201400105 06 00 22	01-MAR-25	20-MAR-25	1,05,00
853	NAINITAL	V	N	321	N	201400105 03 00 20	01-MAR-25	20-MAR-25	3,97,40
854	NAINITAL	V	N	324	N	201400105 03 00 11	01-MAR-25	20-MAR-25	6,20
855	NAINITAL	V	N	340	N	201400105 03 00 11	01-MAR-25	20-MAR-25	14,27
856	NAINITAL	V	N	366	N	201400105 06 00 22	01-MAR-25	20-MAR-25	1,16,14
857	NAINITAL	V	N	403	N	201400108 03 00 22	01-MAR-25	21-MAR-25	95,00
858	NAINITAL	V	N	415	N	201400105 03 00 20	01-MAR-25	21-MAR-25	2,55,60
859	NAINITAL	V	N	438	N	201400105 03 00 10	01-MAR-25	21-MAR-25	9,18
860	NAINITAL	V	N	439	N	201400105 03 00 10	01-MAR-25	21-MAR-25	9,18
861	NAINITAL	V	N	444	N	201400105 03 00 20	01-MAR-25	21-MAR-25	4,20,60
862	NAINITAL	V	N	448	N	201400105 03 00 42	01-MAR-25	20-MAR-25	19,60
863	NAINITAL	V	N	452	N	201400108 03 00 20	01-MAR-25	21-MAR-25	1,97,60
864	NAINITAL	V	N	458	N	201400105 03 00 51	01-MAR-25	25-MAR-25	21,70,00
865	NAINITAL	V	N	5	N	201400105 03 00 26	01-MAR-25	01-MAR-25	2,04,00
866	NAINITAL	V	N	558	N	201400105 03 00 26	01-MAR-25	28-MAR-25	59,88,00
867	NAINITAL	V	N	70	N	201400105 03 00 11	01-MAR-25	07-MAR-25	4,74,79
868	NAINITAL	V	N	73	N	201400105 03 00 11	01-MAR-25	07-MAR-25	1,03,58
869	NAINITAL	V	N	89	N	201400108 03 00 11	01-MAR-25	07-MAR-25	11,36
870	NAINITAL	V	N	90	N	201400105 03 00 11	01-MAR-25	07-MAR-25	96,71

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
871	NAINITAL	V	N	102	N	201400800 09 00 51	01-MAR-25	12-MAR-25	96,10,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
872	NAINITAL	V	N	14	N	201400800 09 00 03	01-MAR-25	19-MAR-25	1,87,09
873	NAINITAL	V	N	14	N	201400800 09 00 01	01-MAR-25	19-MAR-25	3,53,00
874	NAINITAL	V	N	16	N	201400800 09 00 03	01-MAR-25	19-MAR-25	1,87,09
875	NAINITAL	V	N	16	N	201400800 09 00 01	01-MAR-25	19-MAR-25	3,53,00
876	NAINITAL	V	N	173	N	201400800 09 00 25	01-MAR-25	17-MAR-25	9,21,76
877	NAINITAL	V	N	186	N	201400800 09 00 22	01-MAR-25	17-MAR-25	1,99,92
878	NAINITAL	V	N	187	N	201400800 09 00 22	01-MAR-25	17-MAR-25	1,15,28
879	NAINITAL	V	N	190	N	201400800 09 00 29	01-MAR-25	17-MAR-25	6,00
880	NAINITAL	V	N	193	N	201400800 09 00 25	01-MAR-25	17-MAR-25	70,44
881	NAINITAL	V	N	196	N	201400800 09 00 20	01-MAR-25	17-MAR-25	1,63,70
882	NAINITAL	V	N	197	N	201400800 09 00 10	01-MAR-25	17-MAR-25	2,35,00
883	NAINITAL	V	N	198	N	201400800 09 00 20	01-MAR-25	17-MAR-25	44,57
884	NAINITAL	V	N	227	N	201400800 09 00 29	01-MAR-25	18-MAR-25	50,00
885	NAINITAL	V	N	295	N	201400800 09 00 51	01-MAR-25	20-MAR-25	5,41,20,72
886	NAINITAL	V	N	301	N	201400800 09 00 11	01-MAR-25	20-MAR-25	88,92
887	NAINITAL	V	N	303	N	201400800 09 00 44	01-MAR-25	20-MAR-25	1,59,00
888	NAINITAL	V	N	304	N	201400800 09 00 44	01-MAR-25	20-MAR-25	10,17,13
889	NAINITAL	V	N	310	N	201400800 09 00 44	01-MAR-25	20-MAR-25	1,09,00
890	NAINITAL	V	N	311	N	201400800 09 00 27	01-MAR-25	20-MAR-25	43,02,88
891	NAINITAL	V	N	318	N	201400800 09 00 10	01-MAR-25	20-MAR-25	89,78
892	NAINITAL	V	N	326	N	201400800 09 00 26	01-MAR-25	20-MAR-25	23,00
893	NAINITAL	V	N	339	N	201400800 09 00 44	01-MAR-25	20-MAR-25	6,57,60
894	NAINITAL	V	N	344	N	201400800 09 00 11	01-MAR-25	20-MAR-25	23,20
895	NAINITAL	V	N	345	N	201400800 09 00 24	01-MAR-25	20-MAR-25	9,00,88
896	NAINITAL	V	N	346	N	201400800 09 00 44	01-MAR-25	20-MAR-25	74,00
897	NAINITAL	V	N	360	N	201400800 09 00 44	01-MAR-25	20-MAR-25	4,40,00
898	NAINITAL	V	N	369	N	201400800 09 00 29	01-MAR-25	20-MAR-25	20,00
899	NAINITAL	V	N	375	N	201400800 09 00 44	01-MAR-25	20-MAR-25	4,32,80
900	NAINITAL	V	N	377	N	201400800 09 00 44	01-MAR-25	20-MAR-25	54,00
901	NAINITAL	V	N	378	N	201400800 09 00 44	01-MAR-25	20-MAR-25	46,00
902	NAINITAL	V	N	386	N	201400800 09 00 44	01-MAR-25	20-MAR-25	2,09,00
903	NAINITAL	V	N	395	N	201400800 09 00 21	01-MAR-25	20-MAR-25	2,28,47
904	NAINITAL	V	N	397	N	201400800 09 00 26	01-MAR-25	20-MAR-25	1,75,00
905	NAINITAL	V	N	461	N	201400800 09 00 24	01-MAR-25	24-MAR-25	16,10,41
906	NAINITAL	V	N	55	N	201400800 09 00 29	01-MAR-25	06-MAR-25	47,68
907	NAINITAL	V	N	56	N	201400800 09 00 22	01-MAR-25	06-MAR-25	20,00
908	NAINITAL	V	N	57	N	201400800 09 00 26	01-MAR-25	06-MAR-25	1,46,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
909	NAINITAL	V	N	62	N	201400800 09 00 22	01-MAR-25	06-MAR-25	53,57
910	NAINITAL	V	N	63	N	201400800 09 00 25	01-MAR-25	06-MAR-25	12,72,33
911	NAINITAL	V	N	69	N	201400800 09 00 29	01-MAR-25	06-MAR-25	2,22,19
912	NAINITAL	V	N	71	N	201400800 09 00 11	01-MAR-25	07-MAR-25	32,60
913	NAINITAL	V	N	72	N	201400800 09 00 29	01-MAR-25	07-MAR-25	1,27,73
914	NAINITAL	V	N	83	N	201400800 09 00 11	01-MAR-25	07-MAR-25	2,18,60

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
915	NAINITAL	V	N	319	N	201400114 04 00 27	01-MAR-25	20-MAR-25	4,37,00
916	NAINITAL	V	N	359	N	201400114 04 00 27	01-MAR-25	20-MAR-25	21,94,00
917	NAINITAL	V	N	409	N	201400114 04 00 27	01-MAR-25	21-MAR-25	26,10,00
918	NAINITAL	V	N	411	N	201400114 04 00 27	01-MAR-25	21-MAR-25	81,37,00
919	NAINITAL	V	N	418	N	201400114 04 00 04	01-MAR-25	21-MAR-25	1,90,96
920	NAINITAL	V	N	425	N	201400114 04 00 27	01-MAR-25	21-MAR-25	16,80,00
921	NAINITAL	V	N	433	N	201400114 04 00 27	01-MAR-25	21-MAR-25	3,00,00
922	NAINITAL	V	N	511	N	201400114 04 00 27	01-MAR-25	26-MAR-25	11,10,00
923	NAINITAL	V	N	512	N	201400114 04 00 27	01-MAR-25	26-MAR-25	40,13,00
924	NAINITAL	V	N	531	N	201400114 04 00 27	01-MAR-25	26-MAR-25	4,04,00

DDO- 37004003 ***PRINCIPAL ELEMANTRY EDU ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
925	ALMORA	V	N	12	N	201400117 04 00 01	01-MAR-25	25-MAR-25	69,08
926	ALMORA	V	N	13	N	201400117 04 00 07	01-MAR-25	25-MAR-25	16,60,00
927	ALMORA	V	N	61	N	201400117 04 00 11	01-MAR-25	24-MAR-25	4,65,00
928	ALMORA	V	N	62	N	201400117 04 00 11	01-MAR-25	24-MAR-25	22,03
929	ALMORA	V	N	63	N	201400117 04 00 11	01-MAR-25	24-MAR-25	12,39
930	ALMORA	V	N	64	N	201400117 04 00 22	01-MAR-25	24-MAR-25	20,00
931	ALMORA	V	N	65	N	201400117 04 00 22	01-MAR-25	24-MAR-25	92,90
932	ALMORA	V	N	66	N	201400117 04 00 11	01-MAR-25	24-MAR-25	11,84
933	ALMORA	V	N	67	N	201400117 04 00 04	01-MAR-25	24-MAR-25	5,00
934	ALMORA	V	N	68	N	201400117 04 00 04	01-MAR-25	24-MAR-25	30,00
935	ALMORA	V	N	69	N	201400117 04 00 11	01-MAR-25	25-MAR-25	5,00,00
936	ALMORA	V	N	70	N	201400117 04 00 11	01-MAR-25	24-MAR-25	1,86,00
937	ALMORA	V	N	71	N	201400117 04 00 11	01-MAR-25	24-MAR-25	12,39
938	ALMORA	V	N	72	N	201400117 04 00 04	01-MAR-25	24-MAR-25	10,50
939	ALMORA	V	N	74	N	201400117 04 00 25	01-MAR-25	24-MAR-25	40,51

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DDO- 37004003 ***PRINCIPAL ELEMANTRY EDU ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
940	ALMORA	V	N	75	N	201400117 04 00 22	01-MAR-25	24-MAR-25	23,22
941	ALMORA	V	N	76	N	201400117 04 00 11	01-MAR-25	24-MAR-25	5,16
942	ALMORA	V	N	78	N	201400117 04 00 22	01-MAR-25	26-MAR-25	22,00
943	ALMORA	V	N	8	N	201400117 04 00 01	01-MAR-25	21-MAR-25	26,53,60
944	ALMORA	V	N	8	N	201400117 04 00 06	01-MAR-25	21-MAR-25	6,46,09
945	ALMORA	V	N	8	N	201400117 04 00 03	01-MAR-25	21-MAR-25	14,06,41

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
946	ALMORA	V	N	3	N	201400800 06 00 01	01-MAR-25	05-MAR-25	21,89,40
947	ALMORA	V	N	3	N	201400800 06 00 03	01-MAR-25	05-MAR-25	12,14,92
948	ALMORA	V	N	3	N	201400800 06 00 06	01-MAR-25	05-MAR-25	4,30,80
949	ALMORA	V	N	31	N	201400800 06 00 08	01-MAR-25	12-MAR-25	6,24,84
950	ALMORA	V	N	56	N	201400800 06 00 26	01-MAR-25	21-MAR-25	23,60
951	ALMORA	V	N	59	N	201400800 06 00 25	01-MAR-25	21-MAR-25	36,64
952	ALMORA	V	N	73	N	201400800 06 00 26	01-MAR-25	25-MAR-25	1,30,00
953	ALMORA	V	N	79	N	201400800 06 00 11	01-MAR-25	26-MAR-25	8,54
954	ALMORA	V	N	80	N	201400800 06 00 20	01-MAR-25	26-MAR-25	1,42,94

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
955	ALMORA	V	N	1	N	201400108 03 00 06	01-MAR-25	03-MAR-25	3,87,30
956	ALMORA	V	N	1	N	201400108 03 00 01	01-MAR-25	03-MAR-25	33,71,80
957	ALMORA	V	N	1	N	201400108 03 00 03	01-MAR-25	03-MAR-25	17,87,05
958	ALMORA	V	N	10	N	201400105 03 00 01	01-MAR-25	24-MAR-25	2,88,64
959	ALMORA	V	N	11	N	201400105 03 00 22	01-MAR-25	04-MAR-25	14,00
960	ALMORA	V	N	11	N	201400105 03 00 01	01-MAR-25	24-MAR-25	46,26
961	ALMORA	V	N	19	N	201400105 03 00 20	01-MAR-25	04-MAR-25	2,44,25
962	ALMORA	V	N	2	N	201400105 03 00 03	01-MAR-25	03-MAR-25	1,93,97,63
963	ALMORA	V	N	2	N	201400105 03 00 06	01-MAR-25	03-MAR-25	66,57,85
964	ALMORA	V	N	2	N	201400105 03 00 01	01-MAR-25	03-MAR-25	3,60,65,20
965	ALMORA	V	N	20	N	201400105 03 00 08	01-MAR-25	04-MAR-25	3,29,64
966	ALMORA	V	N	22	N	201400105 03 00 22	01-MAR-25	05-MAR-25	15,20
967	ALMORA	V	N	23	N	201400105 03 00 23	01-MAR-25	05-MAR-25	1,37,70
968	ALMORA	V	N	24	N	201400105 03 00 23	01-MAR-25	05-MAR-25	2,53,00
969	ALMORA	V	N	25	N	201400105 03 00 26	01-MAR-25	05-MAR-25	1,02,00
970	ALMORA	V	N	26	N	201400105 03 00 22	01-MAR-25	05-MAR-25	1,08,40

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
971	ALMORA	V	N	27	N	201400105 03 00 11	01-MAR-25	05-MAR-25	75,47
972	ALMORA	V	N	28	N	201400105 03 00 11	01-MAR-25	05-MAR-25	12,53
973	ALMORA	V	N	29	N	201400105 03 00 11	01-MAR-25	05-MAR-25	1,38,65
974	ALMORA	V	N	30	N	201400105 03 00 02	01-MAR-25	05-MAR-25	82,80
975	ALMORA	V	N	34	N	201400105 03 00 20	01-MAR-25	18-MAR-25	86,50
976	ALMORA	V	N	35	N	201400105 03 00 11	01-MAR-25	19-MAR-25	85,20
977	ALMORA	V	N	36	N	201400105 03 00 11	01-MAR-25	19-MAR-25	79,59
978	ALMORA	V	N	37	N	201400105 03 00 23	01-MAR-25	19-MAR-25	6,00,00
979	ALMORA	V	N	38	N	201400105 03 00 20	01-MAR-25	19-MAR-25	1,67,50
980	ALMORA	V	N	39	N	201400105 03 00 11	01-MAR-25	19-MAR-25	12,80
981	ALMORA	V	N	4	N	201400105 03 00 06	01-MAR-25	19-MAR-25	8,04,60
982	ALMORA	V	N	4	N	201400105 03 00 03	01-MAR-25	19-MAR-25	9,22,62
983	ALMORA	V	N	4	N	201400105 03 00 01	01-MAR-25	19-MAR-25	16,68,50
984	ALMORA	V	N	40	N	201400105 03 00 29	01-MAR-25	19-MAR-25	1,14,27
985	ALMORA	V	N	41	N	201400105 03 00 11	01-MAR-25	19-MAR-25	4,84
986	ALMORA	V	N	42	N	201400105 03 00 11	01-MAR-25	19-MAR-25	92,64
987	ALMORA	V	N	43	N	201400108 03 00 08	01-MAR-25	19-MAR-25	2,68,62
988	ALMORA	V	N	44	N	201400105 03 00 23	01-MAR-25	19-MAR-25	66,92
989	ALMORA	V	N	45	N	201400105 03 00 29	01-MAR-25	19-MAR-25	35,41
990	ALMORA	V	N	46	N	201400105 03 00 26	01-MAR-25	19-MAR-25	11,50
991	ALMORA	V	N	47	N	201400105 03 00 11	01-MAR-25	19-MAR-25	2,00,00
992	ALMORA	V	N	48	N	201400108 03 00 29	01-MAR-25	19-MAR-25	53,11
993	ALMORA	V	N	49	N	201400105 03 00 11	01-MAR-25	19-MAR-25	1,28,31
994	ALMORA	V	N	5	N	201400105 03 00 06	01-MAR-25	20-MAR-25	5,82,75
995	ALMORA	V	N	5	N	201400105 03 00 01	01-MAR-25	20-MAR-25	11,69,92
996	ALMORA	V	N	50	N	201400105 03 00 23	01-MAR-25	19-MAR-25	4,50,00
997	ALMORA	V	N	51	N	201400105 03 00 26	01-MAR-25	19-MAR-25	42,00
998	ALMORA	V	N	52	N	201400105 03 00 04	01-MAR-25	20-MAR-25	20,10
999	ALMORA	V	N	53	N	201400105 03 00 04	01-MAR-25	20-MAR-25	42,00
1000	ALMORA	V	N	54	N	201400105 03 00 04	01-MAR-25	20-MAR-25	24,60
1001	ALMORA	V	N	55	N	201400105 03 00 04	01-MAR-25	20-MAR-25	10,10
1002	ALMORA	V	N	57	N	201400105 03 00 22	01-MAR-25	21-MAR-25	13,50
1003	ALMORA	V	N	58	N	201400105 03 00 11	01-MAR-25	21-MAR-25	7,08
1004	ALMORA	V	N	6	N	201400108 03 00 01	01-MAR-25	21-MAR-25	5,13,96
1005	ALMORA	V	N	60	N	201400105 03 00 11	01-MAR-25	21-MAR-25	40,00
1006	ALMORA	V	N	7	N	201400105 03 00 06	01-MAR-25	21-MAR-25	8,95,74
1007	ALMORA	V	N	7	N	201400105 03 00 01	01-MAR-25	21-MAR-25	18,38,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1008	ALMORA	V	N	77	N	201400105 03 00 29	01-MAR-25	26-MAR-25	1,39,00
1009	ALMORA	V	N	9	N	201400105 03 00 01	01-MAR-25	21-MAR-25	3,35,22

DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1010	ALMORA	V	N	1	N	201400114 04 00 27	01-MAR-25	01-MAR-25	17,60,00
1011	ALMORA	V	N	10	N	201400114 04 00 22	01-MAR-25	04-MAR-25	1,44,00
1012	ALMORA	V	N	12	N	201400114 04 00 22	01-MAR-25	04-MAR-25	36,00
1013	ALMORA	V	N	13	N	201400114 04 00 22	01-MAR-25	04-MAR-25	1,08,00
1014	ALMORA	V	N	14	N	201400114 04 00 27	01-MAR-25	04-MAR-25	21,00,00
1015	ALMORA	V	N	15	N	201400114 04 00 27	01-MAR-25	04-MAR-25	17,97,00
1016	ALMORA	V	N	16	N	201400114 04 00 27	01-MAR-25	04-MAR-25	5,25,00
1017	ALMORA	V	N	17	N	201400114 04 00 22	01-MAR-25	04-MAR-25	1,44,00
1018	ALMORA	V	N	18	N	201400114 04 00 22	01-MAR-25	04-MAR-25	1,44,00
1019	ALMORA	V	N	2	N	201400114 04 00 27	01-MAR-25	01-MAR-25	12,81,99
1020	ALMORA	V	N	21	N	201400114 04 00 27	01-MAR-25	04-MAR-25	15,70,00
1021	ALMORA	V	N	3	N	201400114 04 00 22	01-MAR-25	01-MAR-25	1,44,00
1022	ALMORA	V	N	32	N	201400114 04 00 20	01-MAR-25	17-MAR-25	1,98,64
1023	ALMORA	V	N	33	N	201400114 04 00 26	01-MAR-25	17-MAR-25	19,94,65
1024	ALMORA	V	N	4	N	201400114 04 00 27	01-MAR-25	01-MAR-25	4,00,00
1025	ALMORA	V	N	5	N	201400114 04 00 27	01-MAR-25	01-MAR-25	19,44,00
1026	ALMORA	V	N	6	N	201400114 04 00 27	01-MAR-25	01-MAR-25	4,00,00
1027	ALMORA	V	N	7	N	201400114 04 00 27	01-MAR-25	01-MAR-25	17,76,00
1028	ALMORA	V	N	8	N	201400114 04 00 22	01-MAR-25	01-MAR-25	1,44,00
1029	ALMORA	V	N	9	N	201400114 04 00 27	01-MAR-25	04-MAR-25	5,40,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1030	PITHORAGARH	V	N	1	N	201400800 06 00 06	01-MAR-25	01-MAR-25	5,72,13
1031	PITHORAGARH	V	N	1	N	201400800 06 00 08	01-MAR-25	01-MAR-25	12,83,99
1032	PITHORAGARH	V	N	1	N	201400800 06 00 03	01-MAR-25	01-MAR-25	7,42,85
1033	PITHORAGARH	V	N	1	N	201400800 06 00 01	01-MAR-25	01-MAR-25	14,01,60
1034	PITHORAGARH	V	N	10	N	201400800 06 00 04	01-MAR-25	07-MAR-25	8,85
1035	PITHORAGARH	V	N	2	N	201400800 06 00 01	01-MAR-25	06-MAR-25	69,08
1036	PITHORAGARH	V	N	4	N	201400800 06 00 25	01-MAR-25	07-MAR-25	19,85
1037	PITHORAGARH	V	N	47	N	201400800 06 00 11	01-MAR-25	20-MAR-25	8,20,00
1038	PITHORAGARH	V	N	48	N	201400800 06 00 25	01-MAR-25	20-MAR-25	15,16

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1039	PITHORAGARH	V	N	5	N	201400800 06 00 01	01-MAR-25	21-MAR-25	7,67,62
1040	PITHORAGARH	V	N	5	N	201400800 06 00 03	01-MAR-25	21-MAR-25	1,93,53
1041	PITHORAGARH	V	N	52	N	201400800 06 00 20	01-MAR-25	20-MAR-25	98,44
1042	PITHORAGARH	V	N	53	N	201400800 06 00 22	01-MAR-25	20-MAR-25	28,50
1043	PITHORAGARH	V	N	55	N	201400800 06 00 22	01-MAR-25	20-MAR-25	80,00
1044	PITHORAGARH	V	N	60	N	201400800 06 00 21	01-MAR-25	24-MAR-25	1,48,68
1045	PITHORAGARH	V	N	61	N	201400800 06 00 24	01-MAR-25	25-MAR-25	69,85
1046	PITHORAGARH	V	N	63	N	201400800 06 00 21	01-MAR-25	25-MAR-25	1,48,68
1047	PITHORAGARH	V	N	64	N	201400800 06 00 22	01-MAR-25	25-MAR-25	69,89
1048	PITHORAGARH	V	N	65	N	201400800 06 00 24	01-MAR-25	25-MAR-25	69,85
1049	PITHORAGARH	V	N	66	N	201400800 06 00 24	01-MAR-25	25-MAR-25	1,16,42
1050	PITHORAGARH	V	N	67	N	201400800 06 00 24	01-MAR-25	25-MAR-25	69,85
1051	PITHORAGARH	V	N	68	N	201400800 06 00 29	01-MAR-25	25-MAR-25	7,12,30
1052	PITHORAGARH	V	N	69	N	201400800 06 00 11	01-MAR-25	25-MAR-25	6,19
1053	PITHORAGARH	V	N	7	N	201400800 06 00 04	01-MAR-25	07-MAR-25	8,85
1054	PITHORAGARH	V	N	71	N	201400800 06 00 24	01-MAR-25	25-MAR-25	69,85
1055	PITHORAGARH	V	N	73	N	201400800 06 00 29	01-MAR-25	25-MAR-25	55,00
1056	PITHORAGARH	V	N	74	N	201400800 06 00 24	01-MAR-25	25-MAR-25	38,81
1057	PITHORAGARH	V	N	75	N	201400800 06 00 10	01-MAR-25	27-MAR-25	26,72
1058	PITHORAGARH	V	N	76	N	201400800 06 00 24	01-MAR-25	27-MAR-25	76,97
1059	PITHORAGARH	V	N	77	N	201400800 06 00 27	01-MAR-25	27-MAR-25	24,00
1060	PITHORAGARH	V	N	78	N	201400800 06 00 29	01-MAR-25	27-MAR-25	19,00
1061	PITHORAGARH	V	N	8	N	201400800 06 00 20	01-MAR-25	07-MAR-25	46,25
1062	PITHORAGARH	V	N	9	N	201400800 06 00 04	01-MAR-25	07-MAR-25	8,85

DDO- 38004031 ***DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1063	PITHORAGARH	V	N	16	N	201400108 03 00 04	01-MAR-25	13-MAR-25	15,80,02
1064	PITHORAGARH	V	N	17	N	201400105 03 00 22	01-MAR-25	13-MAR-25	1,43,28
1065	PITHORAGARH	V	N	18	N	201400105 03 00 22	01-MAR-25	13-MAR-25	1,59,08
1066	PITHORAGARH	V	N	19	N	201400108 03 00 20	01-MAR-25	13-MAR-25	1,29,28
1067	PITHORAGARH	V	N	20	N	201400105 03 00 04	01-MAR-25	17-MAR-25	4,53,45
1068	PITHORAGARH	V	N	21	N	201400105 03 00 04	01-MAR-25	17-MAR-25	13,75
1069	PITHORAGARH	V	N	22	N	201400105 03 00 10	01-MAR-25	17-MAR-25	33,40
1070	PITHORAGARH	V	N	23	N	201400105 03 00 04	01-MAR-25	17-MAR-25	3,79,50
1071	PITHORAGARH	V	N	24	N	201400105 03 00 04	01-MAR-25	17-MAR-25	1,53,35
1072	PITHORAGARH	V	N	25	N	201400105 03 00 22	01-MAR-25	17-MAR-25	1,93,68

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DDO- 38004031 ***DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1073	PITHORAGARH	V	N	26	N	201400105 03 00 04	01-MAR-25	17-MAR-25	1,66,60
1074	PITHORAGARH	V	N	27	N	201400105 03 00 11	01-MAR-25	17-MAR-25	6,14
1075	PITHORAGARH	V	N	28	N	201400105 03 00 11	01-MAR-25	17-MAR-25	6,20
1076	PITHORAGARH	V	N	29	N	201400105 03 00 22	01-MAR-25	17-MAR-25	47,55
1077	PITHORAGARH	V	N	3	N	201400105 03 00 06	01-MAR-25	12-MAR-25	21,28
1078	PITHORAGARH	V	N	3	N	201400105 03 00 22	01-MAR-25	05-MAR-25	1,00,00
1079	PITHORAGARH	V	N	3	N	201400105 03 00 03	01-MAR-25	12-MAR-25	79,73
1080	PITHORAGARH	V	N	3	N	201400105 03 00 01	01-MAR-25	12-MAR-25	1,50,39
1081	PITHORAGARH	V	N	30	N	201400108 03 00 22	01-MAR-25	17-MAR-25	2,49,27
1082	PITHORAGARH	V	N	31	N	201400105 03 00 22	01-MAR-25	17-MAR-25	53,85
1083	PITHORAGARH	V	N	33	N	201400105 03 00 20	01-MAR-25	17-MAR-25	1,53,52
1084	PITHORAGARH	V	N	34	N	201400105 03 00 11	01-MAR-25	17-MAR-25	45,35
1085	PITHORAGARH	V	N	35	N	201400105 03 00 11	01-MAR-25	17-MAR-25	71,28
1086	PITHORAGARH	V	N	36	N	201400105 03 00 22	01-MAR-25	17-MAR-25	50,00
1087	PITHORAGARH	V	N	37	N	201400105 03 00 08	01-MAR-25	17-MAR-25	6,74,58
1088	PITHORAGARH	V	N	38	N	201400105 03 00 11	01-MAR-25	17-MAR-25	31,92
1089	PITHORAGARH	V	N	39	N	201400105 03 00 11	01-MAR-25	17-MAR-25	37,62
1090	PITHORAGARH	V	N	4	N	201400105 03 00 06	01-MAR-25	20-MAR-25	4,61,98
1091	PITHORAGARH	V	N	40	N	201400108 03 00 22	01-MAR-25	17-MAR-25	1,25,51
1092	PITHORAGARH	V	N	41	N	201400105 03 00 11	01-MAR-25	17-MAR-25	64,27
1093	PITHORAGARH	V	N	42	N	201400105 03 00 22	01-MAR-25	17-MAR-25	86,00
1094	PITHORAGARH	V	N	43	N	201400108 03 00 11	01-MAR-25	20-MAR-25	5,00,00
1095	PITHORAGARH	V	N	44	N	201400105 03 00 04	01-MAR-25	20-MAR-25	1,43,40
1096	PITHORAGARH	V	N	45	N	201400105 03 00 04	01-MAR-25	20-MAR-25	21,40
1097	PITHORAGARH	V	N	46	N	201400105 03 00 04	01-MAR-25	20-MAR-25	63,05
1098	PITHORAGARH	V	N	49	N	201400108 03 00 11	01-MAR-25	20-MAR-25	13,02
1099	PITHORAGARH	V	N	5	N	201400105 03 00 11	01-MAR-25	07-MAR-25	92,68
1100	PITHORAGARH	V	N	50	N	201400105 03 00 42	01-MAR-25	20-MAR-25	12,80
1101	PITHORAGARH	V	N	51	N	201400105 03 00 11	01-MAR-25	20-MAR-25	12,61
1102	PITHORAGARH	V	N	54	N	201400105 03 00 04	01-MAR-25	20-MAR-25	2,50
1103	PITHORAGARH	V	N	56	N	201400108 03 00 11	01-MAR-25	20-MAR-25	2,68,46
1104	PITHORAGARH	V	N	57	N	201400108 03 00 11	01-MAR-25	20-MAR-25	27,30
1105	PITHORAGARH	V	N	58	N	201400108 03 00 11	01-MAR-25	20-MAR-25	3,44
1106	PITHORAGARH	V	N	59	N	201400108 03 00 22	01-MAR-25	20-MAR-25	1,25,10
1107	PITHORAGARH	V	N	6	N	201400105 03 00 02	01-MAR-25	07-MAR-25	5,00,00
1108	PITHORAGARH	V	N	62	N	201400108 03 00 11	01-MAR-25	25-MAR-25	18,16
1109	PITHORAGARH	V	N	70	N	201400108 03 00 11	01-MAR-25	25-MAR-25	2,00,00

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DDO- 38004031 ***DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1110	PITHORAGARH	V	N	72	N	201400108 03 00 04	01-MAR-25	25-MAR-25	1,37,05

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1111	PITHORAGARH	V	N	11	N	201400114 04 00 22	01-MAR-25	12-MAR-25	1,00,00
1112	PITHORAGARH	V	N	12	N	201400114 04 00 20	01-MAR-25	12-MAR-25	2,00,00
1113	PITHORAGARH	V	N	13	N	201400114 04 00 21	01-MAR-25	12-MAR-25	2,00,00
1114	PITHORAGARH	V	N	14	N	201400114 04 00 27	01-MAR-25	12-MAR-25	31,47,00
1115	PITHORAGARH	V	N	15	N	201400114 04 00 26	01-MAR-25	12-MAR-25	2,00,00
1116	PITHORAGARH	V	N	2	N	201400114 04 00 27	01-MAR-25	04-MAR-25	78,09,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1117	CHAMOLI	V	N	16	N	201400800 06 00 04	01-MAR-25	04-MAR-25	14,49,22
1118	CHAMOLI	V	N	28	N	201400800 06 00 08	01-MAR-25	11-MAR-25	12,74,78
1119	CHAMOLI	V	N	29	N	201400800 06 00 29	01-MAR-25	11-MAR-25	36,63
1120	CHAMOLI	V	N	31	N	201400800 06 00 21	01-MAR-25	11-MAR-25	4,40,00
1121	CHAMOLI	V	N	41	N	201400800 06 00 04	01-MAR-25	15-MAR-25	23,42
1122	CHAMOLI	V	N	65	N	201400800 06 00 26	01-MAR-25	20-MAR-25	36,00
1123	CHAMOLI	V	N	68	N	201400800 06 00 11	01-MAR-25	20-MAR-25	9,81
1124	CHAMOLI	V	N	70	N	201400800 06 00 20	01-MAR-25	20-MAR-25	1,15,00
1125	CHAMOLI	V	N	72	N	201400800 06 00 11	01-MAR-25	20-MAR-25	31,50
1126	CHAMOLI	V	N	83	N	201400800 06 00 21	01-MAR-25	26-MAR-25	5,52,00

DDO- 40004031 ***DISTRICT JUDGE DISTRICT JUDGE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1127	CHAMOLI	V	N	1	N	201400108 03 00 06	01-MAR-25	18-MAR-25	3,26,67
1128	CHAMOLI	V	N	1	N	201400105 03 00 23	01-MAR-25	03-MAR-25	75,00
1129	CHAMOLI	V	N	10	N	201400108 03 00 11	01-MAR-25	04-MAR-25	83,17
1130	CHAMOLI	V	N	11	N	201400105 03 00 22	01-MAR-25	04-MAR-25	38,50
1131	CHAMOLI	V	N	12	N	201400108 03 00 11	01-MAR-25	04-MAR-25	1,57,78
1132	CHAMOLI	V	N	13	N	201400108 03 00 11	01-MAR-25	04-MAR-25	16,50
1133	CHAMOLI	V	N	14	N	201400108 03 00 26	01-MAR-25	04-MAR-25	39,00
1134	CHAMOLI	V	N	15	N	201400108 03 00 11	01-MAR-25	04-MAR-25	9,87
1135	CHAMOLI	V	N	17	N	201400108 03 00 11	01-MAR-25	04-MAR-25	6,51
1136	CHAMOLI	V	N	18	N	201400108 03 00 11	01-MAR-25	04-MAR-25	1,40,64

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DDO- 40004031 ***DISTRICT JUDGE DISTRICT JUDGE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1137	CHAMOLI	V	N	19	N	201400108 03 00 11	01-MAR-25	04-MAR-25	1,36,73
1138	CHAMOLI	V	N	2	N	201400108 03 00 01	01-MAR-25	18-MAR-25	7,34,14
1139	CHAMOLI	V	N	2	N	201400108 03 00 29	01-MAR-25	03-MAR-25	8,00
1140	CHAMOLI	V	N	20	N	201400108 03 00 11	01-MAR-25	05-MAR-25	48,49
1141	CHAMOLI	V	N	21	N	201400108 03 00 11	01-MAR-25	05-MAR-25	30,42
1142	CHAMOLI	V	N	22	N	201400108 03 00 11	01-MAR-25	05-MAR-25	18,85
1143	CHAMOLI	V	N	23	N	201400108 03 00 11	01-MAR-25	05-MAR-25	7,50
1144	CHAMOLI	V	N	24	N	201400108 03 00 04	01-MAR-25	06-MAR-25	9,23,78
1145	CHAMOLI	V	N	25	N	201400108 03 00 11	01-MAR-25	07-MAR-25	2,30,50
1146	CHAMOLI	V	N	26	N	201400105 03 00 22	01-MAR-25	07-MAR-25	1,42,98
1147	CHAMOLI	V	N	27	N	201400105 03 00 22	01-MAR-25	07-MAR-25	10,60
1148	CHAMOLI	V	N	3	N	201400105 03 00 06	01-MAR-25	18-MAR-25	4,75,81
1149	CHAMOLI	V	N	3	N	201400105 03 00 22	01-MAR-25	03-MAR-25	79,00
1150	CHAMOLI	V	N	30	N	201400105 03 00 22	01-MAR-25	07-MAR-25	33,10
1151	CHAMOLI	V	N	32	N	201400108 03 00 11	01-MAR-25	13-MAR-25	6,20
1152	CHAMOLI	V	N	33	N	201400108 03 00 11	01-MAR-25	13-MAR-25	12,39
1153	CHAMOLI	V	N	34	N	201400108 03 00 11	01-MAR-25	13-MAR-25	26,30
1154	CHAMOLI	V	N	35	N	201400108 03 00 11	01-MAR-25	13-MAR-25	7,50
1155	CHAMOLI	V	N	36	N	201400108 03 00 11	01-MAR-25	13-MAR-25	7,50
1156	CHAMOLI	V	N	37	N	201400108 03 00 04	01-MAR-25	13-MAR-25	2,58,80
1157	CHAMOLI	V	N	38	N	201400105 03 00 08	01-MAR-25	13-MAR-25	41,21,53
1158	CHAMOLI	V	N	39	N	201400105 03 00 22	01-MAR-25	13-MAR-25	11,50
1159	CHAMOLI	V	N	4	N	201400105 03 00 01	01-MAR-25	18-MAR-25	11,27,86
1160	CHAMOLI	V	N	4	N	201400105 03 00 22	01-MAR-25	03-MAR-25	54,28
1161	CHAMOLI	V	N	40	N	201400108 03 00 22	01-MAR-25	13-MAR-25	30,00
1162	CHAMOLI	V	N	43	N	201400108 03 00 26	01-MAR-25	18-MAR-25	57,40
1163	CHAMOLI	V	N	44	N	201400105 03 00 20	01-MAR-25	18-MAR-25	19,20
1164	CHAMOLI	V	N	45	N	201400105 03 00 23	01-MAR-25	18-MAR-25	10,00,00
1165	CHAMOLI	V	N	46	N	201400108 03 00 22	01-MAR-25	19-MAR-25	57,25
1166	CHAMOLI	V	N	47	N	201400108 03 00 11	01-MAR-25	19-MAR-25	22,30
1167	CHAMOLI	V	N	48	N	201400108 03 00 11	01-MAR-25	19-MAR-25	7,50
1168	CHAMOLI	V	N	49	N	201400108 03 00 22	01-MAR-25	19-MAR-25	1,07,50
1169	CHAMOLI	V	N	5	N	201400105 03 00 01	01-MAR-25	18-MAR-25	11,26,67
1170	CHAMOLI	V	N	5	N	201400105 03 00 22	01-MAR-25	03-MAR-25	1,45,80
1171	CHAMOLI	V	N	50	N	201400108 03 00 04	01-MAR-25	19-MAR-25	1,22,25
1172	CHAMOLI	V	N	51	N	201400108 03 00 04	01-MAR-25	19-MAR-25	26,00
1173	CHAMOLI	V	N	52	N	201400108 03 00 22	01-MAR-25	19-MAR-25	43,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1174	CHAMOLI	V	N	53	N	201400108 03 00 04	01-MAR-25	19-MAR-25	15,10
1175	CHAMOLI	V	N	54	N	201400105 03 00 26	01-MAR-25	19-MAR-25	2,31,87
1176	CHAMOLI	V	N	55	N	201400108 03 00 04	01-MAR-25	19-MAR-25	17,60
1177	CHAMOLI	V	N	56	N	201400108 03 00 04	01-MAR-25	19-MAR-25	1,69,20
1178	CHAMOLI	V	N	57	N	201400108 03 00 11	01-MAR-25	19-MAR-25	59,50
1179	CHAMOLI	V	N	58	N	201400108 03 00 04	01-MAR-25	19-MAR-25	45,00
1180	CHAMOLI	V	N	59	N	201400108 03 00 04	01-MAR-25	20-MAR-25	29,50
1181	CHAMOLI	V	N	6	N	201400105 03 00 20	01-MAR-25	03-MAR-25	3,55,00
1182	CHAMOLI	V	N	60	N	201400108 03 00 04	01-MAR-25	20-MAR-25	44,65
1183	CHAMOLI	V	N	61	N	201400105 03 00 26	01-MAR-25	20-MAR-25	91,50
1184	CHAMOLI	V	N	62	N	201400108 03 00 04	01-MAR-25	20-MAR-25	12,20
1185	CHAMOLI	V	N	63	N	201400108 03 00 04	01-MAR-25	20-MAR-25	9,20
1186	CHAMOLI	V	N	64	N	201400108 03 00 11	01-MAR-25	20-MAR-25	86,21
1187	CHAMOLI	V	N	66	N	201400108 03 00 04	01-MAR-25	20-MAR-25	23,00
1188	CHAMOLI	V	N	67	N	201400108 03 00 04	01-MAR-25	20-MAR-25	6,10
1189	CHAMOLI	V	N	69	N	201400108 03 00 04	01-MAR-25	20-MAR-25	14,20
1190	CHAMOLI	V	N	7	N	201400105 03 00 29	01-MAR-25	03-MAR-25	15,00
1191	CHAMOLI	V	N	71	N	201400108 03 00 04	01-MAR-25	20-MAR-25	38,75
1192	CHAMOLI	V	N	73	N	201400108 03 00 04	01-MAR-25	24-MAR-25	6,10
1193	CHAMOLI	V	N	74	N	201400105 03 00 08	01-MAR-25	24-MAR-25	7,82
1194	CHAMOLI	V	N	76	N	201400105 03 00 29	01-MAR-25	24-MAR-25	34,85
1195	CHAMOLI	V	N	8	N	201400105 03 00 29	01-MAR-25	03-MAR-25	72,39
1196	CHAMOLI	V	N	80	N	201400108 03 00 29	01-MAR-25	24-MAR-25	40,21
1197	CHAMOLI	V	N	9	N	201400105 03 00 22	01-MAR-25	04-MAR-25	11,16

DDO- 40004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1198	CHAMOLI	V	N	42	N	201400114 04 00 27	01-MAR-25	15-MAR-25	1,02,51,00
1199	CHAMOLI	V	N	75	N	201400114 04 00 04	01-MAR-25	24-MAR-25	56,00
1200	CHAMOLI	V	N	77	N	201400114 04 00 27	01-MAR-25	24-MAR-25	13,27,00
1201	CHAMOLI	V	N	78	N	201400114 04 00 22	01-MAR-25	24-MAR-25	25,00
1202	CHAMOLI	V	N	79	N	201400114 04 00 04	01-MAR-25	24-MAR-25	88,00
1203	CHAMOLI	V	N	81	N	201400114 04 00 20	01-MAR-25	24-MAR-25	12,00
1204	CHAMOLI	V	N	82	N	201400114 04 00 22	01-MAR-25	24-MAR-25	22,00
1205	CHAMOLI	V	N	84	N	201400114 04 00 27	01-MAR-25	28-MAR-25	3,75,00
1206	CHAMOLI	V	N	85	N	201400114 04 00 27	01-MAR-25	28-MAR-25	3,15,00

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

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1207	UTTARKASHI	V	N	1	N	201400800 06 00 08	01-MAR-25	11-MAR-25	64,91
1208	UTTARKASHI	V	N	2	N	201400800 06 00 08	01-MAR-25	11-MAR-25	1,36,50
1209	UTTARKASHI	V	N	20	N	201400800 06 00 27	01-MAR-25	18-MAR-25	55,00
1210	UTTARKASHI	V	N	23	N	201400800 06 00 11	01-MAR-25	18-MAR-25	4,83
1211	UTTARKASHI	V	N	3	N	201400800 06 00 08	01-MAR-25	11-MAR-25	1,23,50
1212	UTTARKASHI	V	N	30	N	201400800 06 00 08	01-MAR-25	18-MAR-25	2,68,63
1213	UTTARKASHI	V	N	31	N	201400800 06 00 08	01-MAR-25	18-MAR-25	1,67,14
1214	UTTARKASHI	V	N	33	N	201400800 06 00 29	01-MAR-25	19-MAR-25	17,89
1215	UTTARKASHI	V	N	4	N	201400800 06 00 08	01-MAR-25	11-MAR-25	95,33
1216	UTTARKASHI	V	N	43	N	201400800 06 00 11	01-MAR-25	19-MAR-25	6,34
1217	UTTARKASHI	V	N	5	N	201400800 06 00 25	01-MAR-25	12-MAR-25	1,24,09
1218	UTTARKASHI	V	N	5	N	201400800 06 00 03	01-MAR-25	11-MAR-25	12,51,49
1219	UTTARKASHI	V	N	5	N	201400800 06 00 01	01-MAR-25	11-MAR-25	22,58,40
1220	UTTARKASHI	V	N	5	N	201400800 06 00 06	01-MAR-25	11-MAR-25	3,03,30
1221	UTTARKASHI	V	N	57	N	201400800 06 00 11	01-MAR-25	19-MAR-25	6,35
1222	UTTARKASHI	V	N	6	N	201400800 06 00 03	01-MAR-25	20-MAR-25	1,59,60
1223	UTTARKASHI	V	N	6	N	201400800 06 00 06	01-MAR-25	20-MAR-25	5,67,20
1224	UTTARKASHI	V	N	6	N	201400800 06 00 26	01-MAR-25	12-MAR-25	8,00
1225	UTTARKASHI	V	N	69	N	201400800 06 00 11	01-MAR-25	20-MAR-25	2,00,00
1226	UTTARKASHI	V	N	7	N	201400800 06 00 06	01-MAR-25	25-MAR-25	1,05,18,86
1227	UTTARKASHI	V	N	7	N	201400800 06 00 25	01-MAR-25	12-MAR-25	9,90
1228	UTTARKASHI	V	N	8	N	201400800 06 00 29	01-MAR-25	12-MAR-25	26,81
1229	UTTARKASHI	V	N	9	N	201400800 06 00 11	01-MAR-25	12-MAR-25	12,53

DDO- 41004031 ***DISTRICT JUDGE DISTRICT JUDGE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1230	UTTARKASHI	V	N	1	N	201400105 03 00 03	01-MAR-25	03-MAR-25	10,31,70
1231	UTTARKASHI	V	N	1	N	201400105 03 00 06	01-MAR-25	03-MAR-25	6,00,84
1232	UTTARKASHI	V	N	1	N	201400105 03 00 01	01-MAR-25	03-MAR-25	20,16,60
1233	UTTARKASHI	V	N	100	N	201400105 03 00 26	01-MAR-25	24-MAR-25	60,09
1234	UTTARKASHI	V	N	101	N	201400105 03 00 26	01-MAR-25	24-MAR-25	2,41,90
1235	UTTARKASHI	V	N	102	N	201400105 03 00 04	01-MAR-25	24-MAR-25	58,50
1236	UTTARKASHI	V	N	103	N	201400105 03 00 26	01-MAR-25	24-MAR-25	1,06,20
1237	UTTARKASHI	V	N	104	N	201400105 03 00 26	01-MAR-25	24-MAR-25	12,98
1238	UTTARKASHI	V	N	105	N	201400105 03 00 04	01-MAR-25	24-MAR-25	15,75
1239	UTTARKASHI	V	N	106	N	201400105 03 00 26	01-MAR-25	24-MAR-25	1,80,00
1240	UTTARKASHI	V	N	107	N	201400105 03 00 26	01-MAR-25	24-MAR-25	1,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1241	UTTARKASHI	V	N	108	N	201400105 03 00 26	01-MAR-25	24-MAR-25	25,96
1242	UTTARKASHI	V	N	109	N	201400105 03 00 22	01-MAR-25	24-MAR-25	1,64,00
1243	UTTARKASHI	V	N	110	N	201400105 03 00 04	01-MAR-25	24-MAR-25	80,30
1244	UTTARKASHI	V	N	111	N	201400105 03 00 22	01-MAR-25	24-MAR-25	53,61
1245	UTTARKASHI	V	N	13	N	201400108 03 00 29	01-MAR-25	17-MAR-25	3,77,88
1246	UTTARKASHI	V	N	14	N	201400105 03 00 22	01-MAR-25	17-MAR-25	68,40
1247	UTTARKASHI	V	N	15	N	201400105 03 00 22	01-MAR-25	18-MAR-25	1,50,15
1248	UTTARKASHI	V	N	16	N	201400105 03 00 22	01-MAR-25	18-MAR-25	39,90
1249	UTTARKASHI	V	N	17	N	201400105 03 00 29	01-MAR-25	18-MAR-25	61,42
1250	UTTARKASHI	V	N	18	N	201400105 03 00 04	01-MAR-25	18-MAR-25	18,55
1251	UTTARKASHI	V	N	19	N	201400105 03 00 04	01-MAR-25	18-MAR-25	18,55
1252	UTTARKASHI	V	N	2	N	201400108 03 00 01	01-MAR-25	03-MAR-25	50,19,60
1253	UTTARKASHI	V	N	2	N	201400108 03 00 06	01-MAR-25	03-MAR-25	9,81,70
1254	UTTARKASHI	V	N	2	N	201400108 03 00 03	01-MAR-25	03-MAR-25	26,39,61
1255	UTTARKASHI	V	N	21	N	201400108 03 00 68	01-MAR-25	18-MAR-25	97,31
1256	UTTARKASHI	V	N	22	N	201400105 03 00 22	01-MAR-25	18-MAR-25	4,38,48
1257	UTTARKASHI	V	N	25	N	201400105 03 00 22	01-MAR-25	18-MAR-25	54,68
1258	UTTARKASHI	V	N	26	N	201400105 03 00 29	01-MAR-25	18-MAR-25	81,10
1259	UTTARKASHI	V	N	28	N	201400105 03 00 22	01-MAR-25	18-MAR-25	2,44,35
1260	UTTARKASHI	V	N	3	N	201400105 03 00 03	01-MAR-25	03-MAR-25	20,77,86
1261	UTTARKASHI	V	N	3	N	201400105 03 00 01	01-MAR-25	03-MAR-25	38,77,80
1262	UTTARKASHI	V	N	3	N	201400105 03 00 06	01-MAR-25	03-MAR-25	7,80,60
1263	UTTARKASHI	V	N	32	N	201400105 03 00 29	01-MAR-25	19-MAR-25	2,27,15
1264	UTTARKASHI	V	N	34	N	201400105 03 00 11	01-MAR-25	19-MAR-25	44,83
1265	UTTARKASHI	V	N	35	N	201400108 03 00 11	01-MAR-25	19-MAR-25	1,80,00
1266	UTTARKASHI	V	N	36	N	201400105 03 00 22	01-MAR-25	19-MAR-25	25,20
1267	UTTARKASHI	V	N	37	N	201400105 03 00 27	01-MAR-25	19-MAR-25	1,47,00
1268	UTTARKASHI	V	N	38	N	201400105 03 00 22	01-MAR-25	19-MAR-25	63,72
1269	UTTARKASHI	V	N	39	N	201400105 03 00 22	01-MAR-25	19-MAR-25	1,62,65
1270	UTTARKASHI	V	N	4	N	201400105 03 00 06	01-MAR-25	03-MAR-25	15,93,40
1271	UTTARKASHI	V	N	4	N	201400105 03 00 03	01-MAR-25	03-MAR-25	56,24,04
1272	UTTARKASHI	V	N	4	N	201400105 03 00 01	01-MAR-25	03-MAR-25	1,07,03,30
1273	UTTARKASHI	V	N	40	N	201400108 03 00 29	01-MAR-25	19-MAR-25	60,77
1274	UTTARKASHI	V	N	41	N	201400105 03 00 22	01-MAR-25	19-MAR-25	80,00
1275	UTTARKASHI	V	N	42	N	201400105 03 00 22	01-MAR-25	19-MAR-25	67,03
1276	UTTARKASHI	V	N	44	N	201400105 03 00 26	01-MAR-25	19-MAR-25	1,53,40
1277	UTTARKASHI	V	N	45	N	201400108 03 00 29	01-MAR-25	19-MAR-25	1,89,00

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DDO- 41004031 ***DISTRICT JUDGE DISTRICT JUDGE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1278	UTTARKASHI	V	N	46	N	201400105 03 00 11	01-MAR-25	19-MAR-25	9,41
1279	UTTARKASHI	V	N	47	N	201400105 03 00 26	01-MAR-25	19-MAR-25	1,55,76
1280	UTTARKASHI	V	N	48	N	201400105 03 00 11	01-MAR-25	19-MAR-25	1,80,70
1281	UTTARKASHI	V	N	49	N	201400105 03 00 11	01-MAR-25	19-MAR-25	12,39
1282	UTTARKASHI	V	N	50	N	201400105 03 00 20	01-MAR-25	19-MAR-25	2,49,80
1283	UTTARKASHI	V	N	51	N	201400105 03 00 30	01-MAR-25	19-MAR-25	68,50
1284	UTTARKASHI	V	N	52	N	201400105 03 00 22	01-MAR-25	19-MAR-25	77,50
1285	UTTARKASHI	V	N	53	N	201400105 03 00 11	01-MAR-25	19-MAR-25	78,46
1286	UTTARKASHI	V	N	54	N	201400105 03 00 11	01-MAR-25	19-MAR-25	1,81,76
1287	UTTARKASHI	V	N	55	N	201400105 03 00 11	01-MAR-25	19-MAR-25	22,45
1288	UTTARKASHI	V	N	56	N	201400105 03 00 22	01-MAR-25	19-MAR-25	80,00
1289	UTTARKASHI	V	N	58	N	201400105 03 00 11	01-MAR-25	19-MAR-25	2,01,55
1290	UTTARKASHI	V	N	59	N	201400105 03 00 11	01-MAR-25	19-MAR-25	12,23
1291	UTTARKASHI	V	N	60	N	201400108 03 00 04	01-MAR-25	19-MAR-25	67,86
1292	UTTARKASHI	V	N	61	N	201400105 03 00 11	01-MAR-25	19-MAR-25	5,73
1293	UTTARKASHI	V	N	62	N	201400108 03 00 04	01-MAR-25	19-MAR-25	67,86
1294	UTTARKASHI	V	N	63	N	201400105 03 00 30	01-MAR-25	19-MAR-25	1,32,50
1295	UTTARKASHI	V	N	64	N	201400108 03 00 29	01-MAR-25	20-MAR-25	1,89,00
1296	UTTARKASHI	V	N	65	N	201400105 03 00 11	01-MAR-25	20-MAR-25	68,04
1297	UTTARKASHI	V	N	66	N	201400105 03 00 26	01-MAR-25	20-MAR-25	96,17
1298	UTTARKASHI	V	N	67	N	201400105 03 00 20	01-MAR-25	20-MAR-25	2,49,60
1299	UTTARKASHI	V	N	68	N	201400105 03 00 11	01-MAR-25	20-MAR-25	16,50
1300	UTTARKASHI	V	N	72	N	201400108 03 00 29	01-MAR-25	20-MAR-25	40,20
1301	UTTARKASHI	V	N	73	N	201400105 03 00 30	01-MAR-25	20-MAR-25	1,24,00
1302	UTTARKASHI	V	N	74	N	201400105 03 00 11	01-MAR-25	20-MAR-25	98,37
1303	UTTARKASHI	V	N	75	N	201400105 03 00 30	01-MAR-25	20-MAR-25	2,26,00
1304	UTTARKASHI	V	N	76	N	201400105 03 00 11	01-MAR-25	20-MAR-25	69,93
1305	UTTARKASHI	V	N	77	N	201400105 03 00 22	01-MAR-25	21-MAR-25	1,32,20
1306	UTTARKASHI	V	N	78	N	201400105 03 00 22	01-MAR-25	21-MAR-25	2,41,00
1307	UTTARKASHI	V	N	79	N	201400105 03 00 22	01-MAR-25	21-MAR-25	79,00
1308	UTTARKASHI	V	N	80	N	201400105 03 00 22	01-MAR-25	21-MAR-25	48,00
1309	UTTARKASHI	V	N	82	N	201400105 03 00 04	01-MAR-25	24-MAR-25	9,75
1310	UTTARKASHI	V	N	83	N	201400105 03 00 26	01-MAR-25	24-MAR-25	1,96,20
1311	UTTARKASHI	V	N	84	N	201400108 03 00 04	01-MAR-25	24-MAR-25	1,07,80
1312	UTTARKASHI	V	N	85	N	201400105 03 00 29	01-MAR-25	25-MAR-25	11,50
1313	UTTARKASHI	V	N	86	N	201400105 03 00 29	01-MAR-25	25-MAR-25	15,60
1314	UTTARKASHI	V	N	87	N	201400105 03 00 26	01-MAR-25	24-MAR-25	66,08

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DDO- 41004031 ***DISTRICT JUDGE DISTRICT JUDGE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1315	UTTARKASHI	V	N	88	N	201400108 03 00 04	01-MAR-25	24-MAR-25	9,75
1316	UTTARKASHI	V	N	89	N	201400105 03 00 26	01-MAR-25	24-MAR-25	2,32,42
1317	UTTARKASHI	V	N	90	N	201400105 03 00 22	01-MAR-25	24-MAR-25	1,40,00
1318	UTTARKASHI	V	N	91	N	201400105 03 00 04	01-MAR-25	24-MAR-25	3,46,00
1319	UTTARKASHI	V	N	92	N	201400105 03 00 04	01-MAR-25	24-MAR-25	57,60
1320	UTTARKASHI	V	N	93	N	201400105 03 00 22	01-MAR-25	24-MAR-25	1,88,21
1321	UTTARKASHI	V	N	94	N	201400105 03 00 22	01-MAR-25	24-MAR-25	88,53
1322	UTTARKASHI	V	N	95	N	201400105 03 00 26	01-MAR-25	24-MAR-25	2,40,00
1323	UTTARKASHI	V	N	96	N	201400105 03 00 26	01-MAR-25	24-MAR-25	1,47,72
1324	UTTARKASHI	V	N	97	N	201400105 03 00 04	01-MAR-25	24-MAR-25	9,75
1325	UTTARKASHI	V	N	98	N	201400105 03 00 22	01-MAR-25	24-MAR-25	1,00,00
1326	UTTARKASHI	V	N	99	N	201400108 03 00 04	01-MAR-25	24-MAR-25	9,75

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1327	UTTARKASHI	V	N	10	N	201400114 04 00 27	01-MAR-25	15-MAR-25	39,89,00
1328	UTTARKASHI	V	N	11	N	201400114 04 00 20	01-MAR-25	15-MAR-25	99,60
1329	UTTARKASHI	V	N	12	N	201400114 04 00 22	01-MAR-25	15-MAR-25	65,00
1330	UTTARKASHI	V	N	24	N	201400114 04 00 22	01-MAR-25	18-MAR-25	26,00
1331	UTTARKASHI	V	N	29	N	201400114 04 00 22	01-MAR-25	18-MAR-25	50,00
1332	UTTARKASHI	V	N	70	N	201400114 04 00 22	01-MAR-25	20-MAR-25	98,00
1333	UTTARKASHI	V	N	71	N	201400114 04 00 27	01-MAR-25	20-MAR-25	56,71,00
1334	UTTARKASHI	V	N	81	N	201400114 04 00 20	01-MAR-25	21-MAR-25	90,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1335	PAURI GARHWAL	V	N	1	N	201400117 04 00 03	01-MAR-25	01-MAR-25	30,58,42
1336	PAURI GARHWAL	V	N	1	N	201400117 04 00 01	01-MAR-25	01-MAR-25	62,70,60
1337	PAURI GARHWAL	V	N	1	N	201400117 04 00 06	01-MAR-25	01-MAR-25	5,85,40
1338	PAURI GARHWAL	V	N	103	N	201400117 04 00 29	01-MAR-25	15-MAR-25	67,08
1339	PAURI GARHWAL	V	N	104	N	201400117 04 00 08	01-MAR-25	15-MAR-25	2,68,63
1340	PAURI GARHWAL	V	N	105	N	201400117 04 00 25	01-MAR-25	15-MAR-25	58,62
1341	PAURI GARHWAL	V	N	107	N	201400117 04 00 02	01-MAR-25	15-MAR-25	21,75
1342	PAURI GARHWAL	V	N	130	N	201400117 04 00 22	01-MAR-25	25-MAR-25	7,00
1343	PAURI GARHWAL	V	N	132	N	201400117 04 00 22	01-MAR-25	25-MAR-25	20,00
1344	PAURI GARHWAL	V	N	135	N	201400117 04 00 29	01-MAR-25	25-MAR-25	46,44
1345	PAURI GARHWAL	V	N	137	N	201400117 04 00 22	01-MAR-25	24-MAR-25	71,88

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1346	PAURI GARHWAL	V	N	139	N	201400117 04 00 22	01-MAR-25	24-MAR-25	57,70
1347	PAURI GARHWAL	V	N	143	N	201400117 04 00 25	01-MAR-25	24-MAR-25	9,62
1348	PAURI GARHWAL	V	N	145	N	201400117 04 00 20	01-MAR-25	24-MAR-25	73,00
1349	PAURI GARHWAL	V	N	152	N	201400117 04 00 26	01-MAR-25	24-MAR-25	1,89,99
1350	PAURI GARHWAL	V	N	162	N	201400117 04 00 27	01-MAR-25	25-MAR-25	40,00
1351	PAURI GARHWAL	V	N	174	N	201400117 04 00 25	01-MAR-25	24-MAR-25	9,62
1352	PAURI GARHWAL	V	N	177	N	201400117 04 00 22	01-MAR-25	25-MAR-25	12,10
1353	PAURI GARHWAL	V	N	185	N	201400117 04 00 20	01-MAR-25	24-MAR-25	85,80
1354	PAURI GARHWAL	V	N	49	N	201400117 04 00 11	01-MAR-25	05-MAR-25	27,17
1355	PAURI GARHWAL	V	N	5	N	201400117 04 00 01	01-MAR-25	26-MAR-25	1,28,73,05
1356	PAURI GARHWAL	V	N	50	N	201400117 04 00 11	01-MAR-25	05-MAR-25	5,50
1357	PAURI GARHWAL	V	N	6	N	201400117 04 00 01	01-MAR-25	26-MAR-25	2,21,36,25
1358	PAURI GARHWAL	V	N	7	N	201400117 04 00 01	01-MAR-25	26-MAR-25	1,34,43,25
1359	PAURI GARHWAL	V	N	8	N	201400117 04 00 01	01-MAR-25	26-MAR-25	2,99,81,50

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1360	PAURI GARHWAL	V	N	102	N	201400800 06 00 22	01-MAR-25	15-MAR-25	30,00
1361	PAURI GARHWAL	V	N	108	N	201400800 06 00 20	01-MAR-25	15-MAR-25	47,77
1362	PAURI GARHWAL	V	N	124	N	201400800 06 00 11	01-MAR-25	21-MAR-25	21,79
1363	PAURI GARHWAL	V	N	125	N	201400800 06 00 11	01-MAR-25	21-MAR-25	6,48
1364	PAURI GARHWAL	V	N	2	N	201400800 06 00 03	01-MAR-25	01-MAR-25	10,40,55
1365	PAURI GARHWAL	V	N	2	N	201400800 06 00 06	01-MAR-25	01-MAR-25	3,88,30
1366	PAURI GARHWAL	V	N	2	N	201400800 06 00 01	01-MAR-25	01-MAR-25	18,60,40
1367	PAURI GARHWAL	V	N	51	N	201400800 06 00 22	01-MAR-25	07-MAR-25	9,00
1368	PAURI GARHWAL	V	N	52	N	201400800 06 00 25	01-MAR-25	11-MAR-25	6,19
1369	PAURI GARHWAL	V	N	6	N	201400800 06 00 11	01-MAR-25	03-MAR-25	5,95,00
1370	PAURI GARHWAL	V	N	70	N	201400800 06 00 29	01-MAR-25	12-MAR-25	2,80,00
1371	PAURI GARHWAL	V	N	71	N	201400800 06 00 08	01-MAR-25	12-MAR-25	7,76,35
1372	PAURI GARHWAL	V	N	73	N	201400800 06 00 25	01-MAR-25	12-MAR-25	9,43
1373	PAURI GARHWAL	V	N	74	N	201400800 06 00 25	01-MAR-25	12-MAR-25	51,90
1374	PAURI GARHWAL	V	N	75	N	201400800 06 00 22	01-MAR-25	12-MAR-25	9,00
1375	PAURI GARHWAL	V	N	79	N	201400800 06 00 22	01-MAR-25	15-MAR-25	10,00
1376	PAURI GARHWAL	V	N	81	N	201400800 06 00 20	01-MAR-25	15-MAR-25	36,50
1377	PAURI GARHWAL	V	N	95	N	201400800 06 00 20	01-MAR-25	15-MAR-25	26,50

DDO- 42004031 ***DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT PAURI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1378	PAURI GARHWAL	V	N	1	N	201400105 03 00 22	01-MAR-25	03-MAR-25	35,70
1379	PAURI GARHWAL	V	N	10	N	201400105 03 00 22	01-MAR-25	03-MAR-25	2,43,51
1380	PAURI GARHWAL	V	N	100	N	201400105 03 00 22	01-MAR-25	15-MAR-25	2,40,00
1381	PAURI GARHWAL	V	N	101	N	201400105 03 00 22	01-MAR-25	15-MAR-25	2,43,30
1382	PAURI GARHWAL	V	N	106	N	201400105 03 00 04	01-MAR-25	15-MAR-25	55,46
1383	PAURI GARHWAL	V	N	109	N	201400105 03 00 22	01-MAR-25	15-MAR-25	53,04
1384	PAURI GARHWAL	V	N	11	N	201400105 03 00 04	01-MAR-25	03-MAR-25	2,77,00
1385	PAURI GARHWAL	V	N	110	N	201400105 03 00 29	01-MAR-25	15-MAR-25	11,22
1386	PAURI GARHWAL	V	N	111	N	201400105 03 00 22	01-MAR-25	15-MAR-25	53,64
1387	PAURI GARHWAL	V	N	112	N	201400105 03 00 22	01-MAR-25	15-MAR-25	1,32,17
1388	PAURI GARHWAL	V	N	113	N	201400105 03 00 22	01-MAR-25	15-MAR-25	2,40,90
1389	PAURI GARHWAL	V	N	114	N	201400105 03 00 11	01-MAR-25	18-MAR-25	6,19
1390	PAURI GARHWAL	V	N	115	N	201400105 03 00 11	01-MAR-25	18-MAR-25	12,50,00
1391	PAURI GARHWAL	V	N	116	N	201400105 03 00 29	01-MAR-25	18-MAR-25	29,50
1392	PAURI GARHWAL	V	N	117	N	201400105 03 00 11	01-MAR-25	18-MAR-25	12,50,00
1393	PAURI GARHWAL	V	N	118	N	201400108 03 00 11	01-MAR-25	18-MAR-25	12,50,00
1394	PAURI GARHWAL	V	N	119	N	201400105 03 00 51	01-MAR-25	19-MAR-25	5,54,10,00
1395	PAURI GARHWAL	V	N	12	N	201400105 03 00 22	01-MAR-25	04-MAR-25	45,00
1396	PAURI GARHWAL	V	N	120	N	201400105 03 00 20	01-MAR-25	20-MAR-25	14,16
1397	PAURI GARHWAL	V	N	121	N	201400105 03 00 21	01-MAR-25	20-MAR-25	2,00,00
1398	PAURI GARHWAL	V	N	123	N	201400105 03 00 21	01-MAR-25	20-MAR-25	4,90,00
1399	PAURI GARHWAL	V	N	126	N	201400105 03 00 26	01-MAR-25	24-MAR-25	1,55,50
1400	PAURI GARHWAL	V	N	127	N	201400105 03 00 29	01-MAR-25	24-MAR-25	1,54,00
1401	PAURI GARHWAL	V	N	128	N	201400105 03 00 21	01-MAR-25	24-MAR-25	1,40,00
1402	PAURI GARHWAL	V	N	129	N	201400105 03 00 22	01-MAR-25	24-MAR-25	24,00
1403	PAURI GARHWAL	V	N	13	N	201400105 03 00 26	01-MAR-25	04-MAR-25	35,00
1404	PAURI GARHWAL	V	N	131	N	201400105 03 00 11	01-MAR-25	24-MAR-25	6,48
1405	PAURI GARHWAL	V	N	133	N	201400108 03 00 11	01-MAR-25	24-MAR-25	2,00,00
1406	PAURI GARHWAL	V	N	134	N	201400105 03 00 42	01-MAR-25	24-MAR-25	10,00
1407	PAURI GARHWAL	V	N	136	N	201400105 03 00 21	01-MAR-25	24-MAR-25	10,08,90
1408	PAURI GARHWAL	V	N	138	N	201400105 03 00 26	01-MAR-25	24-MAR-25	2,47,50
1409	PAURI GARHWAL	V	N	14	N	201400105 03 00 04	01-MAR-25	04-MAR-25	59,94
1410	PAURI GARHWAL	V	N	140	N	201400108 03 00 26	01-MAR-25	24-MAR-25	85,50
1411	PAURI GARHWAL	V	N	141	N	201400105 03 00 42	01-MAR-25	24-MAR-25	8,80
1412	PAURI GARHWAL	V	N	142	N	201400105 03 00 26	01-MAR-25	24-MAR-25	15,50
1413	PAURI GARHWAL	V	N	144	N	201400105 03 00 42	01-MAR-25	24-MAR-25	7,10
1414	PAURI GARHWAL	V	N	146	N	201400105 03 00 20	01-MAR-25	24-MAR-25	1,65,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1415	PAURI GARHWAL	V	N	147	N	201400105 03 00 42	01-MAR-25	24-MAR-25	10,00
1416	PAURI GARHWAL	V	N	148	N	201400105 03 00 42	01-MAR-25	24-MAR-25	10,00
1417	PAURI GARHWAL	V	N	149	N	201400105 03 00 29	01-MAR-25	24-MAR-25	43,00
1418	PAURI GARHWAL	V	N	15	N	201400105 03 00 22	01-MAR-25	04-MAR-25	18,00
1419	PAURI GARHWAL	V	N	150	N	201400108 03 00 29	01-MAR-25	24-MAR-25	49,66
1420	PAURI GARHWAL	V	N	151	N	201400105 03 00 11	01-MAR-25	24-MAR-25	86,86
1421	PAURI GARHWAL	V	N	153	N	201400108 03 00 11	01-MAR-25	24-MAR-25	14,15
1422	PAURI GARHWAL	V	N	154	N	201400105 03 00 11	01-MAR-25	24-MAR-25	40,18
1423	PAURI GARHWAL	V	N	155	N	201400105 03 00 42	01-MAR-25	24-MAR-25	10,00
1424	PAURI GARHWAL	V	N	156	N	201400105 03 00 11	01-MAR-25	24-MAR-25	6,48
1425	PAURI GARHWAL	V	N	157	N	201400105 03 00 42	01-MAR-25	24-MAR-25	10,60
1426	PAURI GARHWAL	V	N	158	N	201400105 03 00 11	01-MAR-25	24-MAR-25	93,65
1427	PAURI GARHWAL	V	N	159	N	201400105 03 00 26	01-MAR-25	24-MAR-25	1,46,50
1428	PAURI GARHWAL	V	N	16	N	201400105 03 00 11	01-MAR-25	04-MAR-25	18,88
1429	PAURI GARHWAL	V	N	160	N	201400108 03 00 11	01-MAR-25	24-MAR-25	5,08,10
1430	PAURI GARHWAL	V	N	161	N	201400108 03 00 29	01-MAR-25	24-MAR-25	3,10,00
1431	PAURI GARHWAL	V	N	163	N	201400105 03 00 20	01-MAR-25	24-MAR-25	1,46,50
1432	PAURI GARHWAL	V	N	164	N	201400105 03 00 42	01-MAR-25	24-MAR-25	10,00
1433	PAURI GARHWAL	V	N	165	N	201400105 03 00 11	01-MAR-25	24-MAR-25	11,78
1434	PAURI GARHWAL	V	N	166	N	201400105 03 00 42	01-MAR-25	24-MAR-25	7,10
1435	PAURI GARHWAL	V	N	167	N	201400108 03 00 26	01-MAR-25	24-MAR-25	14,00
1436	PAURI GARHWAL	V	N	168	N	201400105 03 00 42	01-MAR-25	24-MAR-25	7,00
1437	PAURI GARHWAL	V	N	169	N	201400105 03 00 42	01-MAR-25	24-MAR-25	10,00
1438	PAURI GARHWAL	V	N	17	N	201400108 03 00 11	01-MAR-25	04-MAR-25	1,32,53
1439	PAURI GARHWAL	V	N	170	N	201400105 03 00 20	01-MAR-25	24-MAR-25	77,50
1440	PAURI GARHWAL	V	N	171	N	201400105 03 00 21	01-MAR-25	24-MAR-25	1,20,00
1441	PAURI GARHWAL	V	N	172	N	201400105 03 00 11	01-MAR-25	24-MAR-25	6,19
1442	PAURI GARHWAL	V	N	173	N	201400105 03 00 42	01-MAR-25	24-MAR-25	10,00
1443	PAURI GARHWAL	V	N	175	N	201400105 03 00 29	01-MAR-25	24-MAR-25	74,64
1444	PAURI GARHWAL	V	N	176	N	201400105 03 00 29	01-MAR-25	24-MAR-25	49,17
1445	PAURI GARHWAL	V	N	178	N	201400105 03 00 42	01-MAR-25	24-MAR-25	10,00
1446	PAURI GARHWAL	V	N	179	N	201400105 03 00 42	01-MAR-25	24-MAR-25	10,00
1447	PAURI GARHWAL	V	N	18	N	201400105 03 00 11	01-MAR-25	04-MAR-25	1,80,26
1448	PAURI GARHWAL	V	N	180	N	201400108 03 00 11	01-MAR-25	24-MAR-25	10,00
1449	PAURI GARHWAL	V	N	181	N	201400105 03 00 42	01-MAR-25	24-MAR-25	8,80
1450	PAURI GARHWAL	V	N	182	N	201400105 03 00 26	01-MAR-25	24-MAR-25	2,17,00
1451	PAURI GARHWAL	V	N	183	N	201400105 03 00 26	01-MAR-25	24-MAR-25	1,08,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1452	PAURI GARHWAL	V	N	184	N	201400105 03 00 11	01-MAR-25	24-MAR-25	6,20
1453	PAURI GARHWAL	V	N	19	N	201400108 03 00 11	01-MAR-25	04-MAR-25	8,68
1454	PAURI GARHWAL	V	N	2	N	201400105 03 00 22	01-MAR-25	03-MAR-25	40,00
1455	PAURI GARHWAL	V	N	20	N	201400105 03 00 22	01-MAR-25	04-MAR-25	21,40
1456	PAURI GARHWAL	V	N	21	N	201400105 03 00 11	01-MAR-25	04-MAR-25	38,12
1457	PAURI GARHWAL	V	N	22	N	201400108 03 00 11	01-MAR-25	04-MAR-25	90,00
1458	PAURI GARHWAL	V	N	23	N	201400105 03 00 21	01-MAR-25	04-MAR-25	2,47,21
1459	PAURI GARHWAL	V	N	24	N	201400105 03 00 22	01-MAR-25	04-MAR-25	66,50
1460	PAURI GARHWAL	V	N	25	N	201400105 03 00 22	01-MAR-25	04-MAR-25	1,77,15
1461	PAURI GARHWAL	V	N	26	N	201400105 03 00 11	01-MAR-25	04-MAR-25	1,05,49
1462	PAURI GARHWAL	V	N	27	N	201400105 03 00 22	01-MAR-25	04-MAR-25	36,00
1463	PAURI GARHWAL	V	N	28	N	201400105 03 00 22	01-MAR-25	04-MAR-25	1,31,00
1464	PAURI GARHWAL	V	N	29	N	201400105 03 00 22	01-MAR-25	04-MAR-25	1,16,00
1465	PAURI GARHWAL	V	N	3	N	201400105 03 00 01	01-MAR-25	15-MAR-25	13,25,33
1466	PAURI GARHWAL	V	N	3	N	201400105 03 00 03	01-MAR-25	15-MAR-25	5,70,48
1467	PAURI GARHWAL	V	N	3	N	201400108 03 00 22	01-MAR-25	03-MAR-25	25,00
1468	PAURI GARHWAL	V	N	30	N	201400105 03 00 22	01-MAR-25	04-MAR-25	20,00
1469	PAURI GARHWAL	V	N	31	N	201400105 03 00 22	01-MAR-25	04-MAR-25	54,00
1470	PAURI GARHWAL	V	N	32	N	201400105 03 00 22	01-MAR-25	04-MAR-25	2,00,00
1471	PAURI GARHWAL	V	N	33	N	201400105 03 00 22	01-MAR-25	04-MAR-25	1,09,33
1472	PAURI GARHWAL	V	N	34	N	201400105 03 00 11	01-MAR-25	04-MAR-25	6,20
1473	PAURI GARHWAL	V	N	35	N	201400105 03 00 22	01-MAR-25	04-MAR-25	34,50
1474	PAURI GARHWAL	V	N	36	N	201400105 03 00 22	01-MAR-25	04-MAR-25	86,00
1475	PAURI GARHWAL	V	N	37	N	201400105 03 00 22	01-MAR-25	04-MAR-25	53,66
1476	PAURI GARHWAL	V	N	38	N	201400105 03 00 22	01-MAR-25	04-MAR-25	48,00
1477	PAURI GARHWAL	V	N	39	N	201400105 03 00 22	01-MAR-25	04-MAR-25	1,95,30
1478	PAURI GARHWAL	V	N	4	N	201400105 03 00 22	01-MAR-25	03-MAR-25	1,96,49
1479	PAURI GARHWAL	V	N	4	N	201400108 03 00 06	01-MAR-25	20-MAR-25	8,97,09
1480	PAURI GARHWAL	V	N	40	N	201400105 03 00 22	01-MAR-25	04-MAR-25	24,00
1481	PAURI GARHWAL	V	N	41	N	201400105 03 00 22	01-MAR-25	04-MAR-25	12,60
1482	PAURI GARHWAL	V	N	42	N	201400105 03 00 22	01-MAR-25	04-MAR-25	57,54
1483	PAURI GARHWAL	V	N	43	N	201400108 03 00 11	01-MAR-25	04-MAR-25	23,81
1484	PAURI GARHWAL	V	N	44	N	201400105 03 00 22	01-MAR-25	04-MAR-25	2,22,04
1485	PAURI GARHWAL	V	N	45	N	201400105 03 00 22	01-MAR-25	04-MAR-25	36,10
1486	PAURI GARHWAL	V	N	46	N	201400108 03 00 11	01-MAR-25	04-MAR-25	9,01,52
1487	PAURI GARHWAL	V	N	47	N	201400105 03 00 20	01-MAR-25	04-MAR-25	1,30,00
1488	PAURI GARHWAL	V	N	48	N	201400105 03 00 22	01-MAR-25	05-MAR-25	55,00

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DDO- 42004031 ***DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1489	PAURI GARHWAL	V	N	5	N	201400108 03 00 29	01-MAR-25	03-MAR-25	20,00
1490	PAURI GARHWAL	V	N	53	N	201400108 03 00 04	01-MAR-25	07-MAR-25	54,00
1491	PAURI GARHWAL	V	N	54	N	201400105 03 00 22	01-MAR-25	07-MAR-25	14,50
1492	PAURI GARHWAL	V	N	55	N	201400105 03 00 22	01-MAR-25	07-MAR-25	10,80
1493	PAURI GARHWAL	V	N	56	N	201400105 03 00 11	01-MAR-25	07-MAR-25	19,65
1494	PAURI GARHWAL	V	N	57	N	201400108 03 00 29	01-MAR-25	07-MAR-25	13,34
1495	PAURI GARHWAL	V	N	58	N	201400108 03 00 11	01-MAR-25	07-MAR-25	35,11
1496	PAURI GARHWAL	V	N	59	N	201400105 03 00 02	01-MAR-25	07-MAR-25	50,50
1497	PAURI GARHWAL	V	N	60	N	201400105 03 00 22	01-MAR-25	07-MAR-25	1,26,20
1498	PAURI GARHWAL	V	N	61	N	201400105 03 00 22	01-MAR-25	07-MAR-25	1,41,00
1499	PAURI GARHWAL	V	N	62	N	201400105 03 00 08	01-MAR-25	07-MAR-25	2,53,98
1500	PAURI GARHWAL	V	N	63	N	201400105 03 00 11	01-MAR-25	07-MAR-25	8,31
1501	PAURI GARHWAL	V	N	64	N	201400108 03 00 08	01-MAR-25	07-MAR-25	2,53,98
1502	PAURI GARHWAL	V	N	65	N	201400108 03 00 11	01-MAR-25	07-MAR-25	10,00
1503	PAURI GARHWAL	V	N	66	N	201400108 03 00 11	01-MAR-25	07-MAR-25	14,98
1504	PAURI GARHWAL	V	N	67	N	201400105 03 00 11	01-MAR-25	07-MAR-25	86,40
1505	PAURI GARHWAL	V	N	68	N	201400105 03 00 20	01-MAR-25	07-MAR-25	1,13,50
1506	PAURI GARHWAL	V	N	69	N	201400108 03 00 11	01-MAR-25	11-MAR-25	55,08
1507	PAURI GARHWAL	V	N	7	N	201400105 03 00 22	01-MAR-25	03-MAR-25	1,07,35
1508	PAURI GARHWAL	V	N	76	N	201400105 03 00 29	01-MAR-25	15-MAR-25	20,00
1509	PAURI GARHWAL	V	N	77	N	201400105 03 00 11	01-MAR-25	15-MAR-25	1,20,00
1510	PAURI GARHWAL	V	N	78	N	201400108 03 00 11	01-MAR-25	15-MAR-25	7,20,00
1511	PAURI GARHWAL	V	N	8	N	201400105 03 00 22	01-MAR-25	03-MAR-25	87,60
1512	PAURI GARHWAL	V	N	80	N	201400108 03 00 11	01-MAR-25	15-MAR-25	1,20,00
1513	PAURI GARHWAL	V	N	82	N	201400105 03 00 11	01-MAR-25	15-MAR-25	6,20
1514	PAURI GARHWAL	V	N	83	N	201400108 03 00 11	01-MAR-25	15-MAR-25	5,53
1515	PAURI GARHWAL	V	N	84	N	201400105 03 00 11	01-MAR-25	15-MAR-25	13,11
1516	PAURI GARHWAL	V	N	85	N	201400108 03 00 11	01-MAR-25	15-MAR-25	1,14,14
1517	PAURI GARHWAL	V	N	86	N	201400108 03 00 29	01-MAR-25	15-MAR-25	82,25
1518	PAURI GARHWAL	V	N	87	N	201400108 03 00 11	01-MAR-25	15-MAR-25	61,38
1519	PAURI GARHWAL	V	N	88	N	201400105 03 00 04	01-MAR-25	15-MAR-25	3,80,72
1520	PAURI GARHWAL	V	N	89	N	201400105 03 00 29	01-MAR-25	15-MAR-25	28,34
1521	PAURI GARHWAL	V	N	9	N	201400105 03 00 11	01-MAR-25	03-MAR-25	7,00,00
1522	PAURI GARHWAL	V	N	90	N	201400105 03 00 11	01-MAR-25	15-MAR-25	92,54
1523	PAURI GARHWAL	V	N	91	N	201400105 03 00 11	01-MAR-25	15-MAR-25	1,77,43
1524	PAURI GARHWAL	V	N	92	N	201400105 03 00 11	01-MAR-25	15-MAR-25	12,68
1525	PAURI GARHWAL	V	N	93	N	201400105 03 00 11	01-MAR-25	15-MAR-25	9,43

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DDO- 42004031 ***DISTRICT JUDGE DISTRICT JUDGE DISTRICT COURT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1526	PAURI GARHWAL	V	N	94	N	201400105 03 00 11	01-MAR-25	15-MAR-25	89,73
1527	PAURI GARHWAL	V	N	96	N	201400108 03 00 11	01-MAR-25	15-MAR-25	2,40,00
1528	PAURI GARHWAL	V	N	97	N	201400105 03 00 22	01-MAR-25	15-MAR-25	1,41,00
1529	PAURI GARHWAL	V	N	98	N	201400105 03 00 21	01-MAR-25	15-MAR-25	2,49,00
1530	PAURI GARHWAL	V	N	99	N	201400105 03 00 22	01-MAR-25	15-MAR-25	42,60

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1531	PAURI GARHWAL	V	N	122	N	201400114 04 00 27	01-MAR-25	20-MAR-25	2,40,00
1532	PAURI GARHWAL	V	N	72	N	201400114 04 00 27	01-MAR-25	12-MAR-25	60,55,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1533	KOTDWAR	V	N	1	N	201400117 04 00 07	01-MAR-25	01-MAR-25	24,00,00
1534	KOTDWAR	V	N	1	N	201400117 04 00 22	01-MAR-25	01-MAR-25	25,00
1535	KOTDWAR	V	N	10	N	201400117 04 00 11	01-MAR-25	12-MAR-25	5,00,00
1536	KOTDWAR	V	N	11	N	201400117 04 00 11	01-MAR-25	17-MAR-25	6,48
1537	KOTDWAR	V	N	12	N	201400117 04 00 08	01-MAR-25	20-MAR-25	32,50
1538	KOTDWAR	V	N	13	N	201400117 04 00 08	01-MAR-25	20-MAR-25	19,50
1539	KOTDWAR	V	N	14	N	201400117 04 00 20	01-MAR-25	20-MAR-25	44,16
1540	KOTDWAR	V	N	15	N	201400117 04 00 08	01-MAR-25	20-MAR-25	1,17,00
1541	KOTDWAR	V	N	16	N	201400117 04 00 20	01-MAR-25	20-MAR-25	1,36,71
1542	KOTDWAR	V	N	17	N	201400117 04 00 08	01-MAR-25	20-MAR-25	1,95,00
1543	KOTDWAR	V	N	18	N	201400117 04 00 08	01-MAR-25	20-MAR-25	1,04,00
1544	KOTDWAR	V	N	19	N	201400117 04 00 08	01-MAR-25	20-MAR-25	2,79,50
1545	KOTDWAR	V	N	2	N	201400117 04 00 11	01-MAR-25	01-MAR-25	5,00,00
1546	KOTDWAR	V	N	3	N	201400117 04 00 11	01-MAR-25	01-MAR-25	93,53
1547	KOTDWAR	V	N	4	N	201400117 04 00 11	01-MAR-25	01-MAR-25	8,41,31
1548	KOTDWAR	V	N	5	N	201400117 04 00 11	01-MAR-25	01-MAR-25	56,55
1549	KOTDWAR	V	N	6	N	201400117 04 00 11	01-MAR-25	01-MAR-25	21,42
1550	KOTDWAR	V	N	7	N	201400117 04 00 11	01-MAR-25	01-MAR-25	14,35
1551	KOTDWAR	V	N	8	N	201400117 04 00 11	01-MAR-25	04-MAR-25	26,52
1552	KOTDWAR	V	N	9	N	201400117 04 00 22	01-MAR-25	12-MAR-25	14,80

DDO- 61004003 ***JUDGE- IN-CHARGE JUDGE FAMILY COURT TEHRI UTTRAKHAND***

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

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DDO- 61004003 ***JUDGE- IN-CHARGE JUDGE FAMILY COURT TEHRI UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1553	TEHRI GARHWAL	V	N	10	N	201400117 04 00 11	01-MAR-25	03-MAR-25	6,70,00
1554	TEHRI GARHWAL	V	N	19	N	201400117 04 00 08	01-MAR-25	07-MAR-25	5,05,95
1555	TEHRI GARHWAL	V	N	3	N	201400117 04 00 03	01-MAR-25	11-MAR-25	15,49,67
1556	TEHRI GARHWAL	V	N	3	N	201400117 04 00 06	01-MAR-25	11-MAR-25	5,81,32
1557	TEHRI GARHWAL	V	N	3	N	201400117 04 00 01	01-MAR-25	11-MAR-25	29,23,90
1558	TEHRI GARHWAL	V	N	49	N	201400117 04 00 04	01-MAR-25	24-MAR-25	31,20,92
1559	TEHRI GARHWAL	V	N	59	N	201400117 04 00 04	01-MAR-25	24-MAR-25	63,00
1560	TEHRI GARHWAL	V	N	6	N	201400117 04 00 07	01-MAR-25	24-MAR-25	24,00,00
1561	TEHRI GARHWAL	V	N	62	N	201400117 04 00 04	01-MAR-25	24-MAR-25	48,00
1562	TEHRI GARHWAL	V	N	70	N	201400117 04 00 04	01-MAR-25	24-MAR-25	1,89,00
1563	TEHRI GARHWAL	V	N	82	N	201400117 04 00 21	01-MAR-25	26-MAR-25	1,55,00
1564	TEHRI GARHWAL	V	N	86	N	201400117 04 00 21	01-MAR-25	26-MAR-25	1,90,00
1565	TEHRI GARHWAL	V	N	87	N	201400117 04 00 20	01-MAR-25	26-MAR-25	2,30,19
1566	TEHRI GARHWAL	V	N	90	N	201400117 04 00 20	01-MAR-25	26-MAR-25	1,40,50
1567	TEHRI GARHWAL	V	N	92	N	201400117 04 00 27	01-MAR-25	26-MAR-25	45,00
1568	TEHRI GARHWAL	V	N	93	N	201400117 04 00 22	01-MAR-25	27-MAR-25	1,20,00
1569	TEHRI GARHWAL	V	N	94	N	201400117 04 00 22	01-MAR-25	27-MAR-25	18,00
1570	TEHRI GARHWAL	V	N	95	N	201400117 04 00 22	01-MAR-25	27-MAR-25	78,80
1571	TEHRI GARHWAL	V	N	97	N	201400117 04 00 21	01-MAR-25	27-MAR-25	1,55,00
1572	TEHRI GARHWAL	V	N	98	N	201400117 04 00 22	01-MAR-25	27-MAR-25	85,00

DDO- 61004008 ***SPECIAL SECRETARY AND ADDITIONAL LEGAL ADVISOR SECRETARY DIST. LEGAL SERVICE AUTHORITY NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1573	TEHRI GARHWAL	V	N	17	N	201400800 06 00 25	01-MAR-25	05-MAR-25	51,94
1574	TEHRI GARHWAL	V	N	18	N	201400800 06 00 29	01-MAR-25	05-MAR-25	95,18
1575	TEHRI GARHWAL	V	N	20	N	201400800 06 00 25	01-MAR-25	12-MAR-25	8,90
1576	TEHRI GARHWAL	V	N	21	N	201400800 06 00 25	01-MAR-25	12-MAR-25	11,21
1577	TEHRI GARHWAL	V	N	22	N	201400800 06 00 25	01-MAR-25	12-MAR-25	44,84
1578	TEHRI GARHWAL	V	N	33	N	201400800 06 00 08	01-MAR-25	19-MAR-25	1,30,00
1579	TEHRI GARHWAL	V	N	38	N	201400800 06 00 29	01-MAR-25	20-MAR-25	2,49,90
1580	TEHRI GARHWAL	V	N	39	N	201400800 06 00 08	01-MAR-25	20-MAR-25	5,67,90
1581	TEHRI GARHWAL	V	N	4	N	201400800 06 00 06	01-MAR-25	20-MAR-25	3,90,20
1582	TEHRI GARHWAL	V	N	4	N	201400800 06 00 01	01-MAR-25	20-MAR-25	15,10,80
1583	TEHRI GARHWAL	V	N	4	N	201400800 06 00 03	01-MAR-25	20-MAR-25	10,37,24
1584	TEHRI GARHWAL	V	N	40	N	201400800 06 00 29	01-MAR-25	20-MAR-25	35,57
1585	TEHRI GARHWAL	V	N	45	N	201400800 06 00 11	01-MAR-25	21-MAR-25	4,40,00
1586	TEHRI GARHWAL	V	N	54	N	201400800 06 00 27	01-MAR-25	25-MAR-25	20,00

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DDO- 61004008 ***SPECIAL SECRETARY AND ADDITIONAL LEGAL ADVISOR SECRETARY DIST. LEGAL SERVICE AUTHORITY NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1587	TEHRI GARHWAL	V	N	55	N	201400800 06 00 20	01-MAR-25	25-MAR-25	71,74
1588	TEHRI GARHWAL	V	N	60	N	201400800 06 00 11	01-MAR-25	24-MAR-25	2,00,00
1589	TEHRI GARHWAL	V	N	61	N	201400800 06 00 20	01-MAR-25	25-MAR-25	23,20
1590	TEHRI GARHWAL	V	N	63	N	201400800 06 00 20	01-MAR-25	25-MAR-25	25,25
1591	TEHRI GARHWAL	V	N	68	N	201400800 06 00 21	01-MAR-25	25-MAR-25	1,80,00
1592	TEHRI GARHWAL	V	N	71	N	201400800 06 00 11	01-MAR-25	24-MAR-25	18,91
1593	TEHRI GARHWAL	V	N	77	N	201400800 06 00 30	01-MAR-25	26-MAR-25	8,55
1594	TEHRI GARHWAL	V	N	78	N	201400800 06 00 26	01-MAR-25	26-MAR-25	10,00
1595	TEHRI GARHWAL	V	N	79	N	201400800 06 00 20	01-MAR-25	26-MAR-25	5,00
1596	TEHRI GARHWAL	V	N	83	N	201400800 06 00 30	01-MAR-25	26-MAR-25	9,75
1597	TEHRI GARHWAL	V	N	85	N	201400800 06 00 30	01-MAR-25	26-MAR-25	6,90
1598	TEHRI GARHWAL	V	N	88	N	201400800 06 00 26	01-MAR-25	26-MAR-25	68,00

DDO- 61004031 ***DISTRICT JUDGE DISTRICT JUDGE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1599	TEHRI GARHWAL	V	N	1	N	201400108 03 00 01	01-MAR-25	04-MAR-25	33,75,80
1600	TEHRI GARHWAL	V	N	1	N	201400105 03 00 08	01-MAR-25	03-MAR-25	2,24,87
1601	TEHRI GARHWAL	V	N	1	N	201400108 03 00 06	01-MAR-25	04-MAR-25	4,29,63
1602	TEHRI GARHWAL	V	N	1	N	201400108 03 00 03	01-MAR-25	04-MAR-25	18,42,12
1603	TEHRI GARHWAL	V	N	11	N	201400108 03 00 20	01-MAR-25	03-MAR-25	2,12,00
1604	TEHRI GARHWAL	V	N	12	N	201400108 03 00 20	01-MAR-25	03-MAR-25	4,80,00
1605	TEHRI GARHWAL	V	N	14	N	201400105 03 00 20	01-MAR-25	03-MAR-25	2,84,50
1606	TEHRI GARHWAL	V	N	15	N	201400105 03 00 08	01-MAR-25	03-MAR-25	3,29,11
1607	TEHRI GARHWAL	V	N	2	N	201400105 03 00 01	01-MAR-25	04-MAR-25	2,88,41,50
1608	TEHRI GARHWAL	V	N	2	N	201400105 03 00 20	01-MAR-25	03-MAR-25	1,94,60
1609	TEHRI GARHWAL	V	N	2	N	201400105 03 00 03	01-MAR-25	04-MAR-25	1,55,39,88
1610	TEHRI GARHWAL	V	N	2	N	201400105 03 00 06	01-MAR-25	04-MAR-25	45,23,31
1611	TEHRI GARHWAL	V	N	23	N	201400105 03 00 22	01-MAR-25	19-MAR-25	13,25
1612	TEHRI GARHWAL	V	N	24	N	201400108 03 00 04	01-MAR-25	19-MAR-25	1,27,60
1613	TEHRI GARHWAL	V	N	26	N	201400105 03 00 29	01-MAR-25	19-MAR-25	57,49
1614	TEHRI GARHWAL	V	N	27	N	201400108 03 00 11	01-MAR-25	19-MAR-25	2,00,00
1615	TEHRI GARHWAL	V	N	28	N	201400108 03 00 08	01-MAR-25	19-MAR-25	5,37,26
1616	TEHRI GARHWAL	V	N	29	N	201400105 03 00 02	01-MAR-25	19-MAR-25	83,00
1617	TEHRI GARHWAL	V	N	3	N	201400105 03 00 20	01-MAR-25	03-MAR-25	67,60
1618	TEHRI GARHWAL	V	N	30	N	201400108 03 00 11	01-MAR-25	19-MAR-25	4,40,00
1619	TEHRI GARHWAL	V	N	31	N	201400105 03 00 08	01-MAR-25	19-MAR-25	3,29,11
1620	TEHRI GARHWAL	V	N	32	N	201400105 03 00 02	01-MAR-25	19-MAR-25	83,00

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DDO- 61004031 ***DISTRICT JUDGE DISTRICT JUDGE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1621	TEHRI GARHWAL	V	N	34	N	201400105 03 00 04	01-MAR-25	19-MAR-25	6,50
1622	TEHRI GARHWAL	V	N	35	N	201400105 03 00 29	01-MAR-25	20-MAR-25	66,78
1623	TEHRI GARHWAL	V	N	37	N	201400105 03 00 29	01-MAR-25	20-MAR-25	2,03,75
1624	TEHRI GARHWAL	V	N	4	N	201400105 03 00 08	01-MAR-25	03-MAR-25	2,82,87
1625	TEHRI GARHWAL	V	N	41	N	201400105 03 00 22	01-MAR-25	20-MAR-25	30,00
1626	TEHRI GARHWAL	V	N	42	N	201400105 03 00 29	01-MAR-25	20-MAR-25	44,46
1627	TEHRI GARHWAL	V	N	46	N	201400108 03 00 30	01-MAR-25	24-MAR-25	16,31
1628	TEHRI GARHWAL	V	N	47	N	201400105 03 00 11	01-MAR-25	24-MAR-25	20,82
1629	TEHRI GARHWAL	V	N	48	N	201400105 03 00 20	01-MAR-25	25-MAR-25	19,00
1630	TEHRI GARHWAL	V	N	5	N	201400105 03 00 01	01-MAR-25	20-MAR-25	10,24,38
1631	TEHRI GARHWAL	V	N	5	N	201400105 03 00 03	01-MAR-25	20-MAR-25	1,88,92
1632	TEHRI GARHWAL	V	N	5	N	201400105 03 00 08	01-MAR-25	03-MAR-25	2,24,87
1633	TEHRI GARHWAL	V	N	50	N	201400108 03 00 04	01-MAR-25	24-MAR-25	15,72,44
1634	TEHRI GARHWAL	V	N	51	N	201400105 03 00 22	01-MAR-25	24-MAR-25	26,30
1635	TEHRI GARHWAL	V	N	52	N	201400108 03 00 11	01-MAR-25	24-MAR-25	5,00,00
1636	TEHRI GARHWAL	V	N	53	N	201400108 03 00 11	01-MAR-25	24-MAR-25	22,72
1637	TEHRI GARHWAL	V	N	56	N	201400105 03 00 11	01-MAR-25	24-MAR-25	6,20
1638	TEHRI GARHWAL	V	N	57	N	201400105 03 00 20	01-MAR-25	25-MAR-25	1,75,50
1639	TEHRI GARHWAL	V	N	58	N	201400105 03 00 27	01-MAR-25	24-MAR-25	1,24,00
1640	TEHRI GARHWAL	V	N	6	N	201400105 03 00 08	01-MAR-25	03-MAR-25	2,24,87
1641	TEHRI GARHWAL	V	N	64	N	201400108 03 00 04	01-MAR-25	24-MAR-25	14,00,50
1642	TEHRI GARHWAL	V	N	65	N	201400105 03 00 11	01-MAR-25	24-MAR-25	6,37
1643	TEHRI GARHWAL	V	N	66	N	201400105 03 00 11	01-MAR-25	24-MAR-25	37,72
1644	TEHRI GARHWAL	V	N	67	N	201400105 03 00 20	01-MAR-25	24-MAR-25	4,62,00
1645	TEHRI GARHWAL	V	N	69	N	201400105 03 00 22	01-MAR-25	24-MAR-25	25,96
1646	TEHRI GARHWAL	V	N	7	N	201400105 03 00 20	01-MAR-25	03-MAR-25	4,80,00
1647	TEHRI GARHWAL	V	N	72	N	201400105 03 00 30	01-MAR-25	24-MAR-25	14,82
1648	TEHRI GARHWAL	V	N	73	N	201400105 03 00 11	01-MAR-25	24-MAR-25	6,00,00
1649	TEHRI GARHWAL	V	N	74	N	201400105 03 00 20	01-MAR-25	24-MAR-25	2,32,00
1650	TEHRI GARHWAL	V	N	75	N	201400105 03 00 30	01-MAR-25	24-MAR-25	11,96
1651	TEHRI GARHWAL	V	N	76	N	201400105 03 00 11	01-MAR-25	24-MAR-25	84,69
1652	TEHRI GARHWAL	V	N	8	N	201400105 03 00 08	01-MAR-25	03-MAR-25	2,82,87
1653	TEHRI GARHWAL	V	N	80	N	201400108 03 00 20	01-MAR-25	26-MAR-25	5,00
1654	TEHRI GARHWAL	V	N	81	N	201400105 03 00 20	01-MAR-25	26-MAR-25	42,60
1655	TEHRI GARHWAL	V	N	89	N	201400108 03 00 20	01-MAR-25	26-MAR-25	50,90
1656	TEHRI GARHWAL	V	N	9	N	201400105 03 00 20	01-MAR-25	03-MAR-25	2,40,00
1657	TEHRI GARHWAL	V	N	91	N	201400105 03 00 20	01-MAR-25	26-MAR-25	58,00

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DDO- 61004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1658	TEHRI GARHWAL	V	N	13	N	201400114 04 00 27	01-MAR-25	03-MAR-25	35,87,00
1659	TEHRI GARHWAL	V	N	16	N	201400114 04 00 27	01-MAR-25	04-MAR-25	4,50,00
1660	TEHRI GARHWAL	V	N	25	N	201400114 04 00 20	01-MAR-25	19-MAR-25	49,28
1661	TEHRI GARHWAL	V	N	36	N	201400114 04 00 27	01-MAR-25	20-MAR-25	35,11,00
1662	TEHRI GARHWAL	V	N	43	N	201400114 04 00 27	01-MAR-25	20-MAR-25	4,50,00
1663	TEHRI GARHWAL	V	N	44	N	201400114 04 00 20	01-MAR-25	21-MAR-25	46,49
1664	TEHRI GARHWAL	V	N	84	N	201400114 04 00 20	01-MAR-25	26-MAR-25	11,20

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1665	HARIDWAR	V	N	100	N	201400117 04 00 08	01-MAR-25	18-MAR-25	1,05,53
1666	HARIDWAR	V	N	105	N	201400117 04 00 11	01-MAR-25	20-MAR-25	85,56
1667	HARIDWAR	V	N	106	N	201400117 04 00 11	01-MAR-25	20-MAR-25	5,82,00
1668	HARIDWAR	V	N	108	N	201400117 04 00 11	01-MAR-25	20-MAR-25	8,25
1669	HARIDWAR	V	N	12	N	201400117 04 00 08	01-MAR-25	06-MAR-25	2,68,63
1670	HARIDWAR	V	N	125	N	201400117 04 00 11	01-MAR-25	24-MAR-25	1,44,00
1671	HARIDWAR	V	N	126	N	201400117 04 00 22	01-MAR-25	25-MAR-25	36,00
1672	HARIDWAR	V	N	130	N	201400117 04 00 22	01-MAR-25	25-MAR-25	32,34
1673	HARIDWAR	V	N	133	N	201400117 04 00 11	01-MAR-25	25-MAR-25	89,26
1674	HARIDWAR	V	N	30	N	201400117 04 00 20	01-MAR-25	11-MAR-25	2,93,52
1675	HARIDWAR	V	N	31	N	201400117 04 00 11	01-MAR-25	11-MAR-25	25,00,00
1676	HARIDWAR	V	N	33	N	201400117 04 00 11	01-MAR-25	11-MAR-25	37,50
1677	HARIDWAR	V	N	34	N	201400117 04 00 11	01-MAR-25	11-MAR-25	3,00,00
1678	HARIDWAR	V	N	35	N	201400117 04 00 21	01-MAR-25	11-MAR-25	4,95,60
1679	HARIDWAR	V	N	36	N	201400117 04 00 11	01-MAR-25	11-MAR-25	31,27
1680	HARIDWAR	V	N	39	N	201400117 04 00 11	01-MAR-25	11-MAR-25	1,64,32
1681	HARIDWAR	V	N	42	N	201400117 04 00 11	01-MAR-25	11-MAR-25	2,31,34
1682	HARIDWAR	V	N	43	N	201400117 04 00 11	01-MAR-25	11-MAR-25	60,00
1683	HARIDWAR	V	N	44	N	201400117 04 00 11	01-MAR-25	11-MAR-25	7,13,57
1684	HARIDWAR	V	N	46	N	201400117 04 00 11	01-MAR-25	11-MAR-25	1,10,91
1685	HARIDWAR	V	N	47	N	201400117 04 00 11	01-MAR-25	11-MAR-25	81,71
1686	HARIDWAR	V	N	52	N	201400117 04 00 29	01-MAR-25	12-MAR-25	55,67
1687	HARIDWAR	V	N	64	N	201400117 04 00 21	01-MAR-25	12-MAR-25	1,38,06
1688	HARIDWAR	V	N	66	N	201400117 04 00 11	01-MAR-25	12-MAR-25	4,81,06
1689	HARIDWAR	V	N	82	N	201400117 04 00 11	01-MAR-25	15-MAR-25	29,11
1690	HARIDWAR	V	N	83	N	201400117 04 00 26	01-MAR-25	15-MAR-25	2,02,50
1691	HARIDWAR	V	N	89	N	201400117 04 00 29	01-MAR-25	15-MAR-25	1,59,25

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DDO- 65004007 ***DISTRICT JUDGE DISTRICT JUDGE PERMANENT LOK ADALAT HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1692	HARIDWAR	V	N	10	N	201400800 10 00 27	01-MAR-25	05-MAR-25	2,50,00
1693	HARIDWAR	V	N	11	N	201400800 10 00 27	01-MAR-25	05-MAR-25	2,50,00
1694	HARIDWAR	V	N	124	N	201400800 10 00 25	01-MAR-25	24-MAR-25	5,89
1695	HARIDWAR	V	N	49	N	201400800 10 00 26	01-MAR-25	12-MAR-25	52,20
1696	HARIDWAR	V	N	50	N	201400800 10 00 26	01-MAR-25	12-MAR-25	14,71,88
1697	HARIDWAR	V	N	56	N	201400800 10 00 26	01-MAR-25	12-MAR-25	4,69,63
1698	HARIDWAR	V	N	73	N	201400800 10 00 22	01-MAR-25	12-MAR-25	20,70
1699	HARIDWAR	V	N	78	N	201400800 10 00 22	01-MAR-25	12-MAR-25	9,90
1700	HARIDWAR	V	N	79	N	201400800 10 00 21	01-MAR-25	12-MAR-25	41,30
1701	HARIDWAR	V	N	8	N	201400800 10 00 08	01-MAR-25	04-MAR-25	8,66,90

DDO- 65004008 ***SECRETARY DISTRICT LEGAL SERVICE AUTHORITY HARIDWAR UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1702	HARIDWAR	V	N	114	N	201400800 06 00 26	01-MAR-25	21-MAR-25	30,02
1703	HARIDWAR	V	N	118	N	201400800 06 00 25	01-MAR-25	21-MAR-25	9,77
1704	HARIDWAR	V	N	122	N	201400800 06 00 20	01-MAR-25	21-MAR-25	6,27
1705	HARIDWAR	V	N	123	N	201400800 06 00 20	01-MAR-25	21-MAR-25	16,05
1706	HARIDWAR	V	N	128	N	201400800 06 00 30	01-MAR-25	24-MAR-25	11,29
1707	HARIDWAR	V	N	129	N	201400800 06 00 21	01-MAR-25	24-MAR-25	1,49,99
1708	HARIDWAR	V	N	131	N	201400800 06 00 04	01-MAR-25	24-MAR-25	14,77,49
1709	HARIDWAR	V	N	132	N	201400800 06 00 30	01-MAR-25	24-MAR-25	11,24
1710	HARIDWAR	V	N	134	N	201400800 06 00 20	01-MAR-25	24-MAR-25	1,02,64
1711	HARIDWAR	V	N	135	N	201400800 06 00 11	01-MAR-25	24-MAR-25	56,35
1712	HARIDWAR	V	N	136	N	201400800 06 00 21	01-MAR-25	26-MAR-25	2,36,00
1713	HARIDWAR	V	N	137	N	201400800 06 00 22	01-MAR-25	26-MAR-25	59,96
1714	HARIDWAR	V	N	67	N	201400800 06 00 08	01-MAR-25	12-MAR-25	9,57,46
1715	HARIDWAR	V	N	9	N	201400800 06 00 06	01-MAR-25	21-MAR-25	4,07,92
1716	HARIDWAR	V	N	9	N	201400800 06 00 03	01-MAR-25	21-MAR-25	8,75,72
1717	HARIDWAR	V	N	9	N	201400800 06 00 01	01-MAR-25	21-MAR-25	15,49,40

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1718	HARIDWAR	V	N	1	N	201400105 03 00 06	01-MAR-25	15-MAR-25	11,90,00
1719	HARIDWAR	V	N	1	N	201400105 03 00 22	01-MAR-25	01-MAR-25	58,80
1720	HARIDWAR	V	N	101	N	201400108 03 00 11	01-MAR-25	18-MAR-25	5,00,00
1721	HARIDWAR	V	N	102	N	201400108 03 00 04	01-MAR-25	18-MAR-25	8,45
1722	HARIDWAR	V	N	107	N	201400105 03 00 08	01-MAR-25	20-MAR-25	2,24,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1723	HARIDWAR	V	N	109	N	201400105 03 00 27	01-MAR-25	20-MAR-25	15,00
1724	HARIDWAR	V	N	111	N	201400105 03 00 20	01-MAR-25	20-MAR-25	2,38,01
1725	HARIDWAR	V	N	112	N	201400105 03 00 26	01-MAR-25	21-MAR-25	59,88,00
1726	HARIDWAR	V	N	113	N	201400105 03 00 04	01-MAR-25	20-MAR-25	32,50
1727	HARIDWAR	V	N	115	N	201400105 03 00 04	01-MAR-25	20-MAR-25	27,30
1728	HARIDWAR	V	N	116	N	201400108 03 00 20	01-MAR-25	20-MAR-25	1,94,88
1729	HARIDWAR	V	N	117	N	201400105 03 00 04	01-MAR-25	20-MAR-25	7,80
1730	HARIDWAR	V	N	119	N	201400105 03 00 20	01-MAR-25	20-MAR-25	1,15,36
1731	HARIDWAR	V	N	120	N	201400105 03 00 20	01-MAR-25	20-MAR-25	21,99,00
1732	HARIDWAR	V	N	121	N	201400105 03 00 20	01-MAR-25	20-MAR-25	99,71
1733	HARIDWAR	V	N	13	N	201400105 03 00 20	01-MAR-25	07-MAR-25	2,49,64
1734	HARIDWAR	V	N	14	N	201400105 03 00 11	01-MAR-25	07-MAR-25	1,00,24
1735	HARIDWAR	V	N	15	N	201400108 03 00 11	01-MAR-25	07-MAR-25	9,64,56
1736	HARIDWAR	V	N	16	N	201400105 03 00 11	01-MAR-25	07-MAR-25	5,00,00
1737	HARIDWAR	V	N	17	N	201400108 03 00 11	01-MAR-25	07-MAR-25	17,97,65
1738	HARIDWAR	V	N	18	N	201400105 03 00 11	01-MAR-25	07-MAR-25	24,82,33
1739	HARIDWAR	V	N	19	N	201400108 03 00 10	01-MAR-25	07-MAR-25	83,60
1740	HARIDWAR	V	N	2	N	201400105 03 00 06	01-MAR-25	15-MAR-25	1,13,94,17
1741	HARIDWAR	V	N	2	N	201400105 03 00 30	01-MAR-25	01-MAR-25	33,10
1742	HARIDWAR	V	N	20	N	201400108 03 00 11	01-MAR-25	07-MAR-25	6,00,00
1743	HARIDWAR	V	N	21	N	201400105 03 00 11	01-MAR-25	07-MAR-25	22,49,55
1744	HARIDWAR	V	N	22	N	201400105 03 00 11	01-MAR-25	07-MAR-25	2,82,94
1745	HARIDWAR	V	N	23	N	201400105 03 00 11	01-MAR-25	07-MAR-25	52,20
1746	HARIDWAR	V	N	24	N	201400108 03 00 11	01-MAR-25	07-MAR-25	6,80,00
1747	HARIDWAR	V	N	25	N	201400105 03 00 11	01-MAR-25	07-MAR-25	1,39,63
1748	HARIDWAR	V	N	26	N	201400105 03 00 11	01-MAR-25	07-MAR-25	2,40,00
1749	HARIDWAR	V	N	27	N	201400105 03 00 11	01-MAR-25	07-MAR-25	30,00
1750	HARIDWAR	V	N	28	N	201400105 03 00 11	01-MAR-25	07-MAR-25	8,38,29
1751	HARIDWAR	V	N	29	N	201400105 03 00 11	01-MAR-25	07-MAR-25	93,79
1752	HARIDWAR	V	N	3	N	201400105 03 00 01	01-MAR-25	15-MAR-25	5,38,62
1753	HARIDWAR	V	N	32	N	201400105 03 00 11	01-MAR-25	07-MAR-25	2,77,40
1754	HARIDWAR	V	N	37	N	201400105 03 00 11	01-MAR-25	07-MAR-25	21,84,50
1755	HARIDWAR	V	N	38	N	201400108 03 00 11	01-MAR-25	07-MAR-25	26,95
1756	HARIDWAR	V	N	4	N	201400108 03 00 01	01-MAR-25	15-MAR-25	5,09,65
1757	HARIDWAR	V	N	4	N	201400105 03 00 02	01-MAR-25	01-MAR-25	4,28,58
1758	HARIDWAR	V	N	4	N	201400108 03 00 03	01-MAR-25	15-MAR-25	2,13,80
1759	HARIDWAR	V	N	40	N	201400105 03 00 22	01-MAR-25	07-MAR-25	4,11,34

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1760	HARIDWAR	V	N	41	N	201400105 03 00 11	01-MAR-25	07-MAR-25	5,03,80
1761	HARIDWAR	V	N	45	N	201400108 03 00 11	01-MAR-25	07-MAR-25	13,75,72
1762	HARIDWAR	V	N	5	N	201400105 03 00 30	01-MAR-25	01-MAR-25	85,26
1763	HARIDWAR	V	N	5	N	201400105 03 00 06	01-MAR-25	15-MAR-25	2,26,85,94
1764	HARIDWAR	V	N	51	N	201400108 03 00 11	01-MAR-25	12-MAR-25	1,00,07
1765	HARIDWAR	V	N	53	N	201400108 03 00 11	01-MAR-25	12-MAR-25	3,89,43
1766	HARIDWAR	V	N	54	N	201400108 03 00 11	01-MAR-25	12-MAR-25	1,72,12
1767	HARIDWAR	V	N	55	N	201400108 03 00 11	01-MAR-25	12-MAR-25	15,81
1768	HARIDWAR	V	N	57	N	201400108 03 00 11	01-MAR-25	12-MAR-25	2,29,16
1769	HARIDWAR	V	N	6	N	201400108 03 00 01	01-MAR-25	18-MAR-25	5,69,00
1770	HARIDWAR	V	N	6	N	201400105 03 00 04	01-MAR-25	03-MAR-25	24,70
1771	HARIDWAR	V	N	6	N	201400108 03 00 03	01-MAR-25	18-MAR-25	3,01,57
1772	HARIDWAR	V	N	60	N	201400108 03 00 11	01-MAR-25	12-MAR-25	30,42
1773	HARIDWAR	V	N	65	N	201400108 03 00 11	01-MAR-25	12-MAR-25	1,38,49
1774	HARIDWAR	V	N	68	N	201400108 03 00 11	01-MAR-25	12-MAR-25	3,74,54
1775	HARIDWAR	V	N	69	N	201400105 03 00 08	01-MAR-25	12-MAR-25	2,68,62
1776	HARIDWAR	V	N	7	N	201400105 03 00 04	01-MAR-25	03-MAR-25	14,30
1777	HARIDWAR	V	N	7	N	201400105 03 00 01	01-MAR-25	18-MAR-25	4,90,00
1778	HARIDWAR	V	N	7	N	201400105 03 00 03	01-MAR-25	18-MAR-25	2,59,70
1779	HARIDWAR	V	N	71	N	201400105 03 00 22	01-MAR-25	12-MAR-25	11,00
1780	HARIDWAR	V	N	74	N	201400108 03 00 26	01-MAR-25	12-MAR-25	62,00
1781	HARIDWAR	V	N	75	N	201400105 03 00 20	01-MAR-25	12-MAR-25	4,95,99
1782	HARIDWAR	V	N	76	N	201400105 03 00 22	01-MAR-25	12-MAR-25	2,21,25
1783	HARIDWAR	V	N	77	N	201400105 03 00 22	01-MAR-25	12-MAR-25	25,00
1784	HARIDWAR	V	N	8	N	201400108 03 00 03	01-MAR-25	18-MAR-25	16,55,62
1785	HARIDWAR	V	N	8	N	201400108 03 00 01	01-MAR-25	18-MAR-25	36,16,29
1786	HARIDWAR	V	N	80	N	201400105 03 00 22	01-MAR-25	12-MAR-25	8,22
1787	HARIDWAR	V	N	81	N	201400105 03 00 22	01-MAR-25	12-MAR-25	15,84
1788	HARIDWAR	V	N	84	N	201400108 03 00 11	01-MAR-25	15-MAR-25	6,81
1789	HARIDWAR	V	N	85	N	201400108 03 00 11	01-MAR-25	15-MAR-25	15,30,00
1790	HARIDWAR	V	N	86	N	201400108 03 00 11	01-MAR-25	15-MAR-25	68,46
1791	HARIDWAR	V	N	87	N	201400105 03 00 11	01-MAR-25	15-MAR-25	29,81
1792	HARIDWAR	V	N	88	N	201400108 03 00 11	01-MAR-25	15-MAR-25	6,54
1793	HARIDWAR	V	N	9	N	201400108 03 00 04	01-MAR-25	04-MAR-25	6,15,74
1794	HARIDWAR	V	N	90	N	201400105 03 00 22	01-MAR-25	15-MAR-25	1,38,18
1795	HARIDWAR	V	N	91	N	201400108 03 00 30	01-MAR-25	15-MAR-25	70,48
1796	HARIDWAR	V	N	92	N	201400105 03 00 22	01-MAR-25	15-MAR-25	2,49,43

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1797	HARIDWAR	V	N	93	N	201400105 03 00 22	01-MAR-25	15-MAR-25	1,32,16
1798	HARIDWAR	V	N	94	N	201400105 03 00 22	01-MAR-25	15-MAR-25	1,74,92
1799	HARIDWAR	V	N	95	N	201400108 03 00 29	01-MAR-25	15-MAR-25	82,75
1800	HARIDWAR	V	N	96	N	201400108 03 00 04	01-MAR-25	18-MAR-25	66,20
1801	HARIDWAR	V	N	98	N	201400105 03 00 04	01-MAR-25	18-MAR-25	34,20
1802	HARIDWAR	V	N	99	N	201400108 03 00 04	01-MAR-25	18-MAR-25	14,20

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1803	HARIDWAR	V	N	110	N	201400114 04 00 27	01-MAR-25	20-MAR-25	1,13,29,00
1804	HARIDWAR	V	N	3	N	201400114 04 00 27	01-MAR-25	01-MAR-25	1,09,77,00

DDO- 65024003 ***PRINCIPAL JUDGE IN-CHARGE PRINCIPAL JUDGE FAMILY COURT LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1805	HARIDWAR	V	N	10	N	201400117 04 00 07	01-MAR-25	25-MAR-25	1,00,00
1806	HARIDWAR	V	N	103	N	201400117 04 00 22	01-MAR-25	18-MAR-25	24,20
1807	HARIDWAR	V	N	104	N	201400117 04 00 22	01-MAR-25	19-MAR-25	20,00
1808	HARIDWAR	V	N	127	N	201400117 04 00 08	01-MAR-25	24-MAR-25	5,66,96
1809	HARIDWAR	V	N	48	N	201400117 04 00 02	01-MAR-25	12-MAR-25	35,00
1810	HARIDWAR	V	N	58	N	201400117 04 00 11	01-MAR-25	12-MAR-25	6,20
1811	HARIDWAR	V	N	59	N	201400117 04 00 11	01-MAR-25	12-MAR-25	92,63
1812	HARIDWAR	V	N	61	N	201400117 04 00 21	01-MAR-25	12-MAR-25	2,39,00
1813	HARIDWAR	V	N	62	N	201400117 04 00 08	01-MAR-25	12-MAR-25	2,24,87
1814	HARIDWAR	V	N	63	N	201400117 04 00 21	01-MAR-25	12-MAR-25	2,43,87
1815	HARIDWAR	V	N	70	N	201400117 04 00 25	01-MAR-25	12-MAR-25	15,37
1816	HARIDWAR	V	N	72	N	201400117 04 00 22	01-MAR-25	12-MAR-25	38,41
1817	HARIDWAR	V	N	97	N	201400117 04 00 22	01-MAR-25	18-MAR-25	2,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1818	UDHAM SINGH NAGAR	V	N	11	N	201400117 04 00 04	01-MAR-25	06-MAR-25	2,70,20
1819	UDHAM SINGH NAGAR	V	N	110	N	201400117 04 00 11	01-MAR-25	21-MAR-25	7,50,00
1820	UDHAM SINGH NAGAR	V	N	12	N	201400117 04 00 11	01-MAR-25	06-MAR-25	91,42
1821	UDHAM SINGH NAGAR	V	N	23	N	201400117 04 00 20	01-MAR-25	07-MAR-25	1,92,19

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1822	UDHAM SINGH NAGAR	V	N	6	N	201400117 04 00 07	01-MAR-25	07-MAR-25	4,45,16
1823	UDHAM SINGH NAGAR	V	N	65	N	201400117 04 00 22	01-MAR-25	20-MAR-25	20,35
1824	UDHAM SINGH NAGAR	V	N	67	N	201400117 04 00 22	01-MAR-25	20-MAR-25	43,00
1825	UDHAM SINGH NAGAR	V	N	69	N	201400117 04 00 22	01-MAR-25	20-MAR-25	15,00
1826	UDHAM SINGH NAGAR	V	N	7	N	201400117 04 00 07	01-MAR-25	07-MAR-25	4,28,57
1827	UDHAM SINGH NAGAR	V	N	7	N	201400117 04 00 08	01-MAR-25	03-MAR-25	4,93,48
1828	UDHAM SINGH NAGAR	V	N	70	N	201400117 04 00 11	01-MAR-25	20-MAR-25	15,49
1829	UDHAM SINGH NAGAR	V	N	71	N	201400117 04 00 26	01-MAR-25	20-MAR-25	1,38,00
1830	UDHAM SINGH NAGAR	V	N	74	N	201400117 04 00 11	01-MAR-25	20-MAR-25	55,49
1831	UDHAM SINGH NAGAR	V	N	79	N	201400117 04 00 22	01-MAR-25	20-MAR-25	2,12,00
1832	UDHAM SINGH NAGAR	V	N	80	N	201400117 04 00 25	01-MAR-25	20-MAR-25	22,99
1833	UDHAM SINGH NAGAR	V	N	83	N	201400117 04 00 20	01-MAR-25	20-MAR-25	24,07
1834	UDHAM SINGH NAGAR	V	N	85	N	201400117 04 00 08	01-MAR-25	20-MAR-25	2,07,45
1835	UDHAM SINGH NAGAR	V	N	91	N	201400117 04 00 22	01-MAR-25	20-MAR-25	32,00
1836	UDHAM SINGH NAGAR	V	N	97	N	201400117 04 00 22	01-MAR-25	20-MAR-25	6,50

DDO- 75004004 ***JUDGE- IN-CHARGE JUDGE FAMILY COURT RUDRAPUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1837	UDHAM SINGH NAGAR	V	N	107	N	201400117 04 00 20	01-MAR-25	20-MAR-25	39,00
1838	UDHAM SINGH NAGAR	V	N	20	N	201400117 04 00 20	01-MAR-25	07-MAR-25	89,82
1839	UDHAM SINGH NAGAR	V	N	5	N	201400117 04 00 08	01-MAR-25	03-MAR-25	2,37,35
1840	UDHAM SINGH NAGAR	V	N	81	N	201400117 04 00 26	01-MAR-25	20-MAR-25	1,91,00
1841	UDHAM SINGH NAGAR	V	N	87	N	201400117 04 00 08	01-MAR-25	20-MAR-25	2,24,85
1842	UDHAM SINGH NAGAR	V	N	88	N	201400117 04 00 20	01-MAR-25	20-MAR-25	1,20,89
1843	UDHAM SINGH NAGAR	V	N	89	N	201400117 04 00 22	01-MAR-25	20-MAR-25	31,70

DDO- 75004007 ***PRINCIPAL ELEMANTRY EDU U SNAGER***

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DDO- 75004007 ***PRINCIPAL ELEMANTRY EDU U SNAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1844	UDHAM SINGH NAGAR	V	N	25	N	201400800 10 00 27	01-MAR-25	07-MAR-25	4,70,00
1845	UDHAM SINGH NAGAR	V	N	31	N	201400800 10 00 27	01-MAR-25	07-MAR-25	4,30,00
1846	UDHAM SINGH NAGAR	V	N	39	N	201400800 10 00 08	01-MAR-25	12-MAR-25	84,33
1847	UDHAM SINGH NAGAR	V	N	40	N	201400800 10 00 08	01-MAR-25	12-MAR-25	8,13,41

DDO- 75004008 ***PRINCIPAL U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1848	UDHAM SINGH NAGAR	V	N	12	N	201400800 06 00 01	01-MAR-25	20-MAR-25	69,08
1849	UDHAM SINGH NAGAR	V	N	126	N	201400800 06 00 04	01-MAR-25	24-MAR-25	14,66,08
1850	UDHAM SINGH NAGAR	V	N	15	N	201400800 06 00 03	01-MAR-25	24-MAR-25	2,37,97
1851	UDHAM SINGH NAGAR	V	N	15	N	201400800 06 00 06	01-MAR-25	24-MAR-25	4,20
1852	UDHAM SINGH NAGAR	V	N	15	N	201400800 06 00 01	01-MAR-25	24-MAR-25	4,49,00
1853	UDHAM SINGH NAGAR	V	N	162	N	201400800 06 00 20	01-MAR-25	27-MAR-25	2,39,85
1854	UDHAM SINGH NAGAR	V	N	163	N	201400800 06 00 22	01-MAR-25	27-MAR-25	76,89
1855	UDHAM SINGH NAGAR	V	N	164	N	201400800 06 00 29	01-MAR-25	27-MAR-25	51,04
1856	UDHAM SINGH NAGAR	V	N	166	N	201400800 06 00 29	01-MAR-25	27-MAR-25	86,47
1857	UDHAM SINGH NAGAR	V	N	167	N	201400800 06 00 30	01-MAR-25	27-MAR-25	40,75
1858	UDHAM SINGH NAGAR	V	N	33	N	201400800 06 00 08	01-MAR-25	12-MAR-25	1,75,50
1859	UDHAM SINGH NAGAR	V	N	37	N	201400800 06 00 08	01-MAR-25	12-MAR-25	6,50
1860	UDHAM SINGH NAGAR	V	N	42	N	201400800 06 00 11	01-MAR-25	17-MAR-25	24,12
1861	UDHAM SINGH NAGAR	V	N	43	N	201400800 06 00 25	01-MAR-25	17-MAR-25	59,37
1862	UDHAM SINGH NAGAR	V	N	45	N	201400800 06 00 29	01-MAR-25	18-MAR-25	2,21,10
1863	UDHAM SINGH NAGAR	V	N	50	N	201400800 06 00 08	01-MAR-25	18-MAR-25	17,19,50
1864	UDHAM SINGH NAGAR	V	N	61	N	201400800 06 00 29	01-MAR-25	18-MAR-25	3,58,99
1865	UDHAM SINGH NAGAR	V	N	63	N	201400800 06 00 51	01-MAR-25	20-MAR-25	92,50,00
1866	UDHAM SINGH NAGAR	V	N	75	N	201400800 06 00 20	01-MAR-25	20-MAR-25	47,04
1867	UDHAM SINGH NAGAR	V	N	76	N	201400800 06 00 20	01-MAR-25	20-MAR-25	61,14

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1868	UDHAM SINGH NAGAR	V	N	10	N	201400105 03 00 01	01-MAR-25	12-MAR-25	69,08
1869	UDHAM SINGH NAGAR	V	N	100	N	201400105 03 00 29	01-MAR-25	21-MAR-25	22,00
1870	UDHAM SINGH NAGAR	V	N	101	N	201400105 03 00 29	01-MAR-25	21-MAR-25	2,31,79
1871	UDHAM SINGH NAGAR	V	N	102	N	201400105 03 00 29	01-MAR-25	21-MAR-25	23,77
1872	UDHAM SINGH NAGAR	V	N	103	N	201400105 03 00 11	01-MAR-25	20-MAR-25	24,64,00
1873	UDHAM SINGH NAGAR	V	N	104	N	201400108 03 00 11	01-MAR-25	21-MAR-25	28,50,72
1874	UDHAM SINGH NAGAR	V	N	105	N	201400105 03 00 11	01-MAR-25	21-MAR-25	1,27,71
1875	UDHAM SINGH NAGAR	V	N	106	N	201400105 03 00 11	01-MAR-25	21-MAR-25	1,18,76
1876	UDHAM SINGH NAGAR	V	N	108	N	201400108 03 00 11	01-MAR-25	20-MAR-25	3,04,64
1877	UDHAM SINGH NAGAR	V	N	109	N	201400105 03 00 04	01-MAR-25	21-MAR-25	84,40
1878	UDHAM SINGH NAGAR	V	N	11	N	201400105 03 00 03	01-MAR-25	13-MAR-25	9,16,93
1879	UDHAM SINGH NAGAR	V	N	11	N	201400105 03 00 01	01-MAR-25	13-MAR-25	46,15,40
1880	UDHAM SINGH NAGAR	V	N	111	N	201400105 03 00 11	01-MAR-25	21-MAR-25	85,46,55
1881	UDHAM SINGH NAGAR	V	N	112	N	201400108 03 00 04	01-MAR-25	21-MAR-25	41,73,68
1882	UDHAM SINGH NAGAR	V	N	113	N	201400105 03 00 04	01-MAR-25	21-MAR-25	1,69,34,55
1883	UDHAM SINGH NAGAR	V	N	114	N	201400108 03 00 11	01-MAR-25	20-MAR-25	3,26,58
1884	UDHAM SINGH NAGAR	V	N	115	N	201400105 03 00 22	01-MAR-25	20-MAR-25	13,42,80
1885	UDHAM SINGH NAGAR	V	N	116	N	201400105 03 00 11	01-MAR-25	21-MAR-25	18,39,22
1886	UDHAM SINGH NAGAR	V	N	117	N	201400105 03 00 29	01-MAR-25	21-MAR-25	38,86
1887	UDHAM SINGH NAGAR	V	N	118	N	201400105 03 00 22	01-MAR-25	24-MAR-25	1,14,00
1888	UDHAM SINGH NAGAR	V	N	119	N	201400105 03 00 04	01-MAR-25	24-MAR-25	24,10
1889	UDHAM SINGH NAGAR	V	N	120	N	201400105 03 00 04	01-MAR-25	24-MAR-25	14,60
1890	UDHAM SINGH NAGAR	V	N	121	N	201400105 03 00 08	01-MAR-25	24-MAR-25	2,82,83
1891	UDHAM SINGH NAGAR	V	N	123	N	201400105 03 00 21	01-MAR-25	25-MAR-25	13,06,46
1892	UDHAM SINGH NAGAR	V	N	125	N	201400105 03 00 11	01-MAR-25	25-MAR-25	89,30
1893	UDHAM SINGH NAGAR	V	N	127	N	201400105 03 00 11	01-MAR-25	24-MAR-25	7,01,41

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1894	UDHAM SINGH NAGAR	V	N	128	N	201400105 03 00 11	01-MAR-25	25-MAR-25	6,14
1895	UDHAM SINGH NAGAR	V	N	129	N	201400105 03 00 11	01-MAR-25	25-MAR-25	1,48,33
1896	UDHAM SINGH NAGAR	V	N	130	N	201400105 03 00 26	01-MAR-25	25-MAR-25	42,00
1897	UDHAM SINGH NAGAR	V	N	131	N	201400105 03 00 11	01-MAR-25	25-MAR-25	79,70
1898	UDHAM SINGH NAGAR	V	N	14	N	201400105 03 00 06	01-MAR-25	24-MAR-25	35,73,85
1899	UDHAM SINGH NAGAR	V	N	16	N	201400105 03 00 68	01-MAR-25	07-MAR-25	43,84
1900	UDHAM SINGH NAGAR	V	N	16	N	201400105 03 00 06	01-MAR-25	24-MAR-25	3,79,35
1901	UDHAM SINGH NAGAR	V	N	165	N	201400105 03 00 20	01-MAR-25	27-MAR-25	2,36,00
1902	UDHAM SINGH NAGAR	V	N	168	N	201400105 03 00 26	01-MAR-25	28-MAR-25	59,88,00
1903	UDHAM SINGH NAGAR	V	N	17	N	201400105 03 00 26	01-MAR-25	07-MAR-25	16,52
1904	UDHAM SINGH NAGAR	V	N	17	N	201400105 03 00 06	01-MAR-25	25-MAR-25	46,90,47
1905	UDHAM SINGH NAGAR	V	N	18	N	201400105 03 00 30	01-MAR-25	07-MAR-25	11,22
1906	UDHAM SINGH NAGAR	V	N	19	N	201400105 03 00 20	01-MAR-25	07-MAR-25	94,40
1907	UDHAM SINGH NAGAR	V	N	21	N	201400105 03 00 22	01-MAR-25	07-MAR-25	72,55
1908	UDHAM SINGH NAGAR	V	N	22	N	201400105 03 00 23	01-MAR-25	07-MAR-25	6,61,59
1909	UDHAM SINGH NAGAR	V	N	26	N	201400105 03 00 11	01-MAR-25	07-MAR-25	17,56,89
1910	UDHAM SINGH NAGAR	V	N	27	N	201400105 03 00 08	01-MAR-25	07-MAR-25	86,25,90
1911	UDHAM SINGH NAGAR	V	N	28	N	201400108 03 00 20	01-MAR-25	07-MAR-25	7,67,65
1912	UDHAM SINGH NAGAR	V	N	29	N	201400108 03 00 68	01-MAR-25	07-MAR-25	97,91
1913	UDHAM SINGH NAGAR	V	N	3	N	201400108 03 00 03	01-MAR-25	05-MAR-25	60,17,97
1914	UDHAM SINGH NAGAR	V	N	3	N	201400108 03 00 06	01-MAR-25	05-MAR-25	24,96,23
1915	UDHAM SINGH NAGAR	V	N	3	N	201400108 03 00 01	01-MAR-25	05-MAR-25	1,10,79,60
1916	UDHAM SINGH NAGAR	V	N	3	N	201400105 03 00 26	01-MAR-25	03-MAR-25	29,50
1917	UDHAM SINGH NAGAR	V	N	32	N	201400105 03 00 23	01-MAR-25	07-MAR-25	11,50,84
1918	UDHAM SINGH NAGAR	V	N	4	N	201400105 01 02 01	01-MAR-25	05-MAR-25	18,70,90
1919	UDHAM SINGH NAGAR	V	N	4	N	201400105 01 02 03	01-MAR-25	05-MAR-25	14,88,66

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1920	UDHAM SINGH NAGAR	V	N	4	N	201400105 01 02 06	01-MAR-25	05-MAR-25	4,46,00
1921	UDHAM SINGH NAGAR	V	N	4	N	201400105 03 00 26	01-MAR-25	03-MAR-25	5,84,40
1922	UDHAM SINGH NAGAR	V	N	41	N	201400108 03 00 11	01-MAR-25	13-MAR-25	12,50,00
1923	UDHAM SINGH NAGAR	V	N	46	N	201400108 03 00 29	01-MAR-25	18-MAR-25	1,05,60
1924	UDHAM SINGH NAGAR	V	N	47	N	201400108 03 00 22	01-MAR-25	18-MAR-25	2,18,59
1925	UDHAM SINGH NAGAR	V	N	48	N	201400105 03 00 26	01-MAR-25	18-MAR-25	20,66
1926	UDHAM SINGH NAGAR	V	N	49	N	201400105 03 00 20	01-MAR-25	18-MAR-25	7,34,00
1927	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 03	01-MAR-25	05-MAR-25	6,20,57,00
1928	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 01	01-MAR-25	05-MAR-25	11,55,47,70
1929	UDHAM SINGH NAGAR	V	N	5	N	201400105 03 00 06	01-MAR-25	05-MAR-25	2,00,17,76
1930	UDHAM SINGH NAGAR	V	N	51	N	201400105 03 00 22	01-MAR-25	18-MAR-25	5,39,97
1931	UDHAM SINGH NAGAR	V	N	52	N	201400105 03 00 22	01-MAR-25	18-MAR-25	43,97
1932	UDHAM SINGH NAGAR	V	N	53	N	201400105 03 00 29	01-MAR-25	18-MAR-25	27,93
1933	UDHAM SINGH NAGAR	V	N	54	N	201400105 03 00 26	01-MAR-25	18-MAR-25	39,53
1934	UDHAM SINGH NAGAR	V	N	55	N	201400105 03 00 30	01-MAR-25	18-MAR-25	21,95
1935	UDHAM SINGH NAGAR	V	N	56	N	201400105 03 00 22	01-MAR-25	18-MAR-25	88,00
1936	UDHAM SINGH NAGAR	V	N	57	N	201400105 03 00 27	01-MAR-25	18-MAR-25	34,69
1937	UDHAM SINGH NAGAR	V	N	58	N	201400105 03 00 22	01-MAR-25	18-MAR-25	88,00
1938	UDHAM SINGH NAGAR	V	N	59	N	201400105 03 00 22	01-MAR-25	18-MAR-25	44,00
1939	UDHAM SINGH NAGAR	V	N	60	N	201400105 03 00 20	01-MAR-25	18-MAR-25	7,28,00
1940	UDHAM SINGH NAGAR	V	N	64	N	201400105 03 00 20	01-MAR-25	20-MAR-25	3,89,25
1941	UDHAM SINGH NAGAR	V	N	66	N	201400105 03 00 22	01-MAR-25	20-MAR-25	88,28
1942	UDHAM SINGH NAGAR	V	N	68	N	201400105 03 00 08	01-MAR-25	20-MAR-25	41,65,79
1943	UDHAM SINGH NAGAR	V	N	73	N	201400105 03 00 42	01-MAR-25	20-MAR-25	13,92
1944	UDHAM SINGH NAGAR	V	N	77	N	201400105 03 00 04	01-MAR-25	20-MAR-25	21,20
1945	UDHAM SINGH NAGAR	V	N	78	N	201400105 03 00 11	01-MAR-25	20-MAR-25	10,29

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1946	UDHAM SINGH NAGAR	V	N	8	N	201400105 03 00 01	01-MAR-25	12-MAR-25	2,24,00
1947	UDHAM SINGH NAGAR	V	N	8	N	201400105 03 00 08	01-MAR-25	03-MAR-25	97,36,68
1948	UDHAM SINGH NAGAR	V	N	8	N	201400105 03 00 03	01-MAR-25	12-MAR-25	1,18,72
1949	UDHAM SINGH NAGAR	V	N	8	N	201400105 03 00 06	01-MAR-25	12-MAR-25	25,00
1950	UDHAM SINGH NAGAR	V	N	82	N	201400105 03 00 21	01-MAR-25	20-MAR-25	2,48,00
1951	UDHAM SINGH NAGAR	V	N	84	N	201400105 03 00 04	01-MAR-25	20-MAR-25	10,60
1952	UDHAM SINGH NAGAR	V	N	90	N	201400105 03 00 11	01-MAR-25	21-MAR-25	12,50,00
1953	UDHAM SINGH NAGAR	V	N	92	N	201400105 03 00 11	01-MAR-25	21-MAR-25	73,56,21
1954	UDHAM SINGH NAGAR	V	N	93	N	201400105 03 00 04	01-MAR-25	21-MAR-25	6,30,60
1955	UDHAM SINGH NAGAR	V	N	94	N	201400105 03 00 24	01-MAR-25	21-MAR-25	39,07
1956	UDHAM SINGH NAGAR	V	N	96	N	201400105 03 00 11	01-MAR-25	20-MAR-25	29,27
1957	UDHAM SINGH NAGAR	V	N	98	N	201400105 03 00 11	01-MAR-25	21-MAR-25	2,16,10
1958	UDHAM SINGH NAGAR	V	N	99	N	201400105 03 00 11	01-MAR-25	21-MAR-25	29,13,41

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1959	UDHAM SINGH NAGAR	V	N	10	N	201400114 04 00 26	01-MAR-25	05-MAR-25	48,97
1960	UDHAM SINGH NAGAR	V	N	132	N	201400114 04 00 27	01-MAR-25	26-MAR-25	3,60,00
1961	UDHAM SINGH NAGAR	V	N	133	N	201400114 04 00 27	01-MAR-25	26-MAR-25	12,34,00
1962	UDHAM SINGH NAGAR	V	N	134	N	201400114 04 00 27	01-MAR-25	26-MAR-25	13,88,00
1963	UDHAM SINGH NAGAR	V	N	135	N	201400114 04 00 27	01-MAR-25	26-MAR-25	90,00
1964	UDHAM SINGH NAGAR	V	N	136	N	201400114 04 00 27	01-MAR-25	26-MAR-25	2,25,00
1965	UDHAM SINGH NAGAR	V	N	137	N	201400114 04 00 27	01-MAR-25	26-MAR-25	2,70,00
1966	UDHAM SINGH NAGAR	V	N	138	N	201400114 04 00 27	01-MAR-25	26-MAR-25	15,00
1967	UDHAM SINGH NAGAR	V	N	139	N	201400114 04 00 27	01-MAR-25	26-MAR-25	1,50,00
1968	UDHAM SINGH NAGAR	V	N	140	N	201400114 04 00 27	01-MAR-25	26-MAR-25	2,25,00
1969	UDHAM SINGH NAGAR	V	N	141	N	201400114 04 00 27	01-MAR-25	26-MAR-25	13,86,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1970	UDHAM SINGH NAGAR	V	N	142	N	201400114 04 00 27	01-MAR-25	26-MAR-25	14,08,00
1971	UDHAM SINGH NAGAR	V	N	143	N	201400114 04 00 27	01-MAR-25	26-MAR-25	2,55,00
1972	UDHAM SINGH NAGAR	V	N	144	N	201400114 04 00 27	01-MAR-25	26-MAR-25	13,30,00
1973	UDHAM SINGH NAGAR	V	N	145	N	201400114 04 00 27	01-MAR-25	26-MAR-25	2,40,00
1974	UDHAM SINGH NAGAR	V	N	146	N	201400114 04 00 27	01-MAR-25	26-MAR-25	12,62,00
1975	UDHAM SINGH NAGAR	V	N	147	N	201400114 04 00 27	01-MAR-25	26-MAR-25	6,34,00
1976	UDHAM SINGH NAGAR	V	N	148	N	201400114 04 00 27	01-MAR-25	26-MAR-25	1,80,00
1977	UDHAM SINGH NAGAR	V	N	149	N	201400114 04 00 27	01-MAR-25	26-MAR-25	13,61,00
1978	UDHAM SINGH NAGAR	V	N	150	N	201400114 04 00 27	01-MAR-25	26-MAR-25	1,50,00
1979	UDHAM SINGH NAGAR	V	N	151	N	201400114 04 00 27	01-MAR-25	26-MAR-25	1,35,00
1980	UDHAM SINGH NAGAR	V	N	152	N	201400114 04 00 27	01-MAR-25	26-MAR-25	1,05,00
1981	UDHAM SINGH NAGAR	V	N	153	N	201400114 04 00 27	01-MAR-25	26-MAR-25	5,55,00
1982	UDHAM SINGH NAGAR	V	N	154	N	201400114 04 00 27	01-MAR-25	26-MAR-25	75,00
1983	UDHAM SINGH NAGAR	V	N	155	N	201400114 04 00 27	01-MAR-25	26-MAR-25	2,70,00
1984	UDHAM SINGH NAGAR	V	N	156	N	201400114 04 00 27	01-MAR-25	26-MAR-25	2,55,00
1985	UDHAM SINGH NAGAR	V	N	157	N	201400114 04 00 27	01-MAR-25	26-MAR-25	3,00,00
1986	UDHAM SINGH NAGAR	V	N	158	N	201400114 04 00 27	01-MAR-25	26-MAR-25	1,20,00
1987	UDHAM SINGH NAGAR	V	N	159	N	201400114 04 00 27	01-MAR-25	26-MAR-25	60,00
1988	UDHAM SINGH NAGAR	V	N	160	N	201400114 04 00 27	01-MAR-25	26-MAR-25	1,65,00
1989	UDHAM SINGH NAGAR	V	N	161	N	201400114 04 00 27	01-MAR-25	26-MAR-25	1,50,00
1990	UDHAM SINGH NAGAR	V	N	44	N	201400114 04 00 22	01-MAR-25	17-MAR-25	2,47,51
1991	UDHAM SINGH NAGAR	V	N	6	N	201400114 04 00 26	01-MAR-25	03-MAR-25	1,76,53

DDO- 75024003 ***PRINCIPAL U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1992	UDHAM SINGH NAGAR	V	N	1	N	201400117 04 00 01	01-MAR-25	03-MAR-25	27,62,60
1993	UDHAM SINGH NAGAR	V	N	1	N	201400117 04 00 03	01-MAR-25	03-MAR-25	15,35,41

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DDO- 75024003 ***PRINCIPAL U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1994	UDHAM SINGH NAGAR	V	N	1	N	201400117 04 00 06	01-MAR-25	03-MAR-25	6,96,80
1995	UDHAM SINGH NAGAR	V	N	122	N	201400117 04 00 11	01-MAR-25	24-MAR-25	6,20
1996	UDHAM SINGH NAGAR	V	N	124	N	201400117 04 00 11	01-MAR-25	24-MAR-25	2,10
1997	UDHAM SINGH NAGAR	V	N	15	N	201400117 04 00 11	01-MAR-25	07-MAR-25	3,00,00
1998	UDHAM SINGH NAGAR	V	N	2	N	201400117 04 00 08	01-MAR-25	03-MAR-25	8,99,43
1999	UDHAM SINGH NAGAR	V	N	62	N	201400117 04 00 11	01-MAR-25	19-MAR-25	2,84
2000	UDHAM SINGH NAGAR	V	N	9	N	201400117 04 00 11	01-MAR-25	04-MAR-25	88,65

DDO- 75074003 ***PRINCIPAL U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2001	UDHAM SINGH NAGAR	V	N	1	N	201400117 04 00 02	01-MAR-25	01-MAR-25	3,33,24
2002	UDHAM SINGH NAGAR	V	N	13	N	201400117 04 00 26	01-MAR-25	07-MAR-25	1,00,00
2003	UDHAM SINGH NAGAR	V	N	13	N	201400117 04 00 03	01-MAR-25	24-MAR-25	2,59,70
2004	UDHAM SINGH NAGAR	V	N	13	N	201400117 04 00 01	01-MAR-25	24-MAR-25	4,90,00
2005	UDHAM SINGH NAGAR	V	N	14	N	201400117 04 00 27	01-MAR-25	07-MAR-25	1,00,00
2006	UDHAM SINGH NAGAR	V	N	18	N	201400117 04 00 01	01-MAR-25	28-MAR-25	60,18,59
2007	UDHAM SINGH NAGAR	V	N	2	N	201400117 04 00 06	01-MAR-25	04-MAR-25	6,01,75
2008	UDHAM SINGH NAGAR	V	N	2	N	201400117 04 00 01	01-MAR-25	04-MAR-25	20,74,80
2009	UDHAM SINGH NAGAR	V	N	2	N	201400117 04 00 03	01-MAR-25	04-MAR-25	11,18,68
2010	UDHAM SINGH NAGAR	V	N	24	N	201400117 04 00 04	01-MAR-25	07-MAR-25	25,77,19
2011	UDHAM SINGH NAGAR	V	N	30	N	201400117 04 00 08	01-MAR-25	07-MAR-25	1,82,00
2012	UDHAM SINGH NAGAR	V	N	34	N	201400117 04 00 20	01-MAR-25	12-MAR-25	9,50
2013	UDHAM SINGH NAGAR	V	N	35	N	201400117 04 00 11	01-MAR-25	12-MAR-25	44,00
2014	UDHAM SINGH NAGAR	V	N	36	N	201400117 04 00 22	01-MAR-25	12-MAR-25	2,44,99
2015	UDHAM SINGH NAGAR	V	N	38	N	201400117 04 00 22	01-MAR-25	12-MAR-25	61,00
2016	UDHAM SINGH NAGAR	V	N	72	N	201400117 04 00 22	01-MAR-25	20-MAR-25	2,14,00
2017	UDHAM SINGH NAGAR	V	N	9	N	201400117 04 00 07	01-MAR-25	12-MAR-25	11,91,55

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2018	CHAMPAWAT	V	N	20	N	201400800 06 00 25	01-MAR-25	06-MAR-25	10,58
2019	CHAMPAWAT	V	N	21	N	201400800 06 00 08	01-MAR-25	06-MAR-25	4,93,48
2020	CHAMPAWAT	V	N	26	N	201400800 06 00 20	01-MAR-25	11-MAR-25	84,25
2021	CHAMPAWAT	V	N	27	N	201400800 06 00 20	01-MAR-25	11-MAR-25	61,00
2022	CHAMPAWAT	V	N	28	N	201400800 06 00 11	01-MAR-25	11-MAR-25	8,62
2023	CHAMPAWAT	V	N	3	N	201400800 06 00 04	01-MAR-25	04-MAR-25	17,00,36
2024	CHAMPAWAT	V	N	53	N	201400800 06 00 11	01-MAR-25	20-MAR-25	2,00,00
2025	CHAMPAWAT	V	N	59	N	201400800 06 00 21	01-MAR-25	25-MAR-25	44,00
2026	CHAMPAWAT	V	N	60	N	201400800 06 00 26	01-MAR-25	25-MAR-25	22,50
2027	CHAMPAWAT	V	N	82	N	201400800 06 00 22	01-MAR-25	24-MAR-25	92,00
2028	CHAMPAWAT	V	N	83	N	201400800 06 00 21	01-MAR-25	24-MAR-25	1,04,00
2029	CHAMPAWAT	V	N	84	N	201400800 06 00 21	01-MAR-25	24-MAR-25	1,75,00
2030	CHAMPAWAT	V	N	86	N	201400800 06 00 26	01-MAR-25	27-MAR-25	42,50

DDO- 88004031 ***DISTRICT JUDGE DISTRICT JUDGE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2031	CHAMPAWAT	V	N	1	N	201400108 03 00 01	01-MAR-25	04-MAR-25	25,90,48
2032	CHAMPAWAT	V	N	1	N	201400105 03 00 30	01-MAR-25	03-MAR-25	93,68
2033	CHAMPAWAT	V	N	10	N	201400105 03 00 22	01-MAR-25	04-MAR-25	43,47
2034	CHAMPAWAT	V	N	12	N	201400105 03 00 11	01-MAR-25	04-MAR-25	9,25
2035	CHAMPAWAT	V	N	13	N	201400108 03 00 04	01-MAR-25	04-MAR-25	16,52,56
2036	CHAMPAWAT	V	N	14	N	201400105 03 00 22	01-MAR-25	04-MAR-25	2,39,00
2037	CHAMPAWAT	V	N	15	N	201400105 03 00 22	01-MAR-25	04-MAR-25	17,68
2038	CHAMPAWAT	V	N	17	N	201400105 03 00 22	01-MAR-25	04-MAR-25	17,68
2039	CHAMPAWAT	V	N	18	N	201400108 03 00 22	01-MAR-25	04-MAR-25	5,82
2040	CHAMPAWAT	V	N	19	N	201400105 03 00 08	01-MAR-25	06-MAR-25	1,82,00
2041	CHAMPAWAT	V	N	2	N	201400105 03 00 22	01-MAR-25	04-MAR-25	8,78
2042	CHAMPAWAT	V	N	22	N	201400105 03 00 08	01-MAR-25	06-MAR-25	1,82,00
2043	CHAMPAWAT	V	N	23	N	201400105 03 00 08	01-MAR-25	06-MAR-25	12,11,81
2044	CHAMPAWAT	V	N	24	N	201400105 03 00 22	01-MAR-25	06-MAR-25	30,00
2045	CHAMPAWAT	V	N	25	N	201400108 03 00 08	01-MAR-25	06-MAR-25	5,37,24
2046	CHAMPAWAT	V	N	38	N	201400105 03 00 11	01-MAR-25	18-MAR-25	87,52
2047	CHAMPAWAT	V	N	39	N	201400105 03 00 11	01-MAR-25	18-MAR-25	1,84,10
2048	CHAMPAWAT	V	N	4	N	201400105 03 00 22	01-MAR-25	04-MAR-25	89,24
2049	CHAMPAWAT	V	N	40	N	201400105 03 00 22	01-MAR-25	18-MAR-25	1,50,00
2050	CHAMPAWAT	V	N	41	N	201400105 03 00 22	01-MAR-25	18-MAR-25	6,00
2051	CHAMPAWAT	V	N	42	N	201400105 03 00 11	01-MAR-25	18-MAR-25	11,20

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DDO- 88004031 ***DISTRICT JUDGE DISTRICT JUDGE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2052	CHAMPAWAT	V	N	43	N	201400108 03 00 11	01-MAR-25	20-MAR-25	3,22
2053	CHAMPAWAT	V	N	44	N	201400105 03 00 22	01-MAR-25	20-MAR-25	31,20
2054	CHAMPAWAT	V	N	45	N	201400105 03 00 26	01-MAR-25	20-MAR-25	1,42,50
2055	CHAMPAWAT	V	N	46	N	201400108 03 00 26	01-MAR-25	20-MAR-25	99,95
2056	CHAMPAWAT	V	N	47	N	201400105 03 00 29	01-MAR-25	20-MAR-25	1,00,66
2057	CHAMPAWAT	V	N	48	N	201400108 03 00 11	01-MAR-25	20-MAR-25	8,84
2058	CHAMPAWAT	V	N	49	N	201400105 03 00 20	01-MAR-25	20-MAR-25	2,40,89
2059	CHAMPAWAT	V	N	5	N	201400105 03 00 22	01-MAR-25	04-MAR-25	41,00
2060	CHAMPAWAT	V	N	50	N	201400108 03 00 20	01-MAR-25	20-MAR-25	92,44
2061	CHAMPAWAT	V	N	51	N	201400105 03 00 20	01-MAR-25	20-MAR-25	2,47,55
2062	CHAMPAWAT	V	N	52	N	201400105 03 00 22	01-MAR-25	20-MAR-25	89,24
2063	CHAMPAWAT	V	N	54	N	201400105 03 00 26	01-MAR-25	20-MAR-25	99,80,00
2064	CHAMPAWAT	V	N	55	N	201400105 03 00 11	01-MAR-25	20-MAR-25	6,50,00
2065	CHAMPAWAT	V	N	57	N	201400105 03 00 26	01-MAR-25	24-MAR-25	24,00
2066	CHAMPAWAT	V	N	58	N	201400108 03 00 29	01-MAR-25	25-MAR-25	2,00,48
2067	CHAMPAWAT	V	N	6	N	201400105 03 00 22	01-MAR-25	04-MAR-25	21,20
2068	CHAMPAWAT	V	N	61	N	201400105 03 00 22	01-MAR-25	24-MAR-25	58,18
2069	CHAMPAWAT	V	N	62	N	201400108 03 00 20	01-MAR-25	24-MAR-25	7,56
2070	CHAMPAWAT	V	N	63	N	201400105 03 00 22	01-MAR-25	24-MAR-25	45,00
2071	CHAMPAWAT	V	N	64	N	201400105 03 00 22	01-MAR-25	24-MAR-25	1,02,40
2072	CHAMPAWAT	V	N	65	N	201400105 03 00 20	01-MAR-25	24-MAR-25	34,16
2073	CHAMPAWAT	V	N	66	N	201400105 03 00 22	01-MAR-25	24-MAR-25	20,40
2074	CHAMPAWAT	V	N	67	N	201400108 03 00 29	01-MAR-25	24-MAR-25	1,18,00
2075	CHAMPAWAT	V	N	68	N	201400105 03 00 22	01-MAR-25	24-MAR-25	7,62,60
2076	CHAMPAWAT	V	N	69	N	201400108 03 00 29	01-MAR-25	24-MAR-25	3,20,00
2077	CHAMPAWAT	V	N	7	N	201400105 03 00 20	01-MAR-25	04-MAR-25	4,93,42
2078	CHAMPAWAT	V	N	70	N	201400105 03 00 22	01-MAR-25	24-MAR-25	31,27
2079	CHAMPAWAT	V	N	71	N	201400105 03 00 22	01-MAR-25	24-MAR-25	17,68
2080	CHAMPAWAT	V	N	72	N	201400105 03 00 22	01-MAR-25	24-MAR-25	9,37
2081	CHAMPAWAT	V	N	73	N	201400105 03 00 22	01-MAR-25	24-MAR-25	66,05
2082	CHAMPAWAT	V	N	74	N	201400105 03 00 22	01-MAR-25	24-MAR-25	51,00
2083	CHAMPAWAT	V	N	75	N	201400108 03 00 29	01-MAR-25	24-MAR-25	35,70
2084	CHAMPAWAT	V	N	76	N	201400105 03 00 11	01-MAR-25	24-MAR-25	18,64
2085	CHAMPAWAT	V	N	77	N	201400105 03 00 11	01-MAR-25	24-MAR-25	13,03
2086	CHAMPAWAT	V	N	78	N	201400105 03 00 11	01-MAR-25	24-MAR-25	12,96
2087	CHAMPAWAT	V	N	79	N	201400105 03 00 11	01-MAR-25	24-MAR-25	25,07
2088	CHAMPAWAT	V	N	8	N	201400105 03 00 22	01-MAR-25	04-MAR-25	6,00

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DDO- 88004031 ***DISTRICT JUDGE DISTRICT JUDGE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2089	CHAMPAWAT	V	N	80	N	201400105 03 00 22	01-MAR-25	24-MAR-25	17,00
2090	CHAMPAWAT	V	N	81	N	201400108 03 00 11	01-MAR-25	24-MAR-25	6,00,00
2091	CHAMPAWAT	V	N	85	N	201400105 03 00 51	01-MAR-25	27-MAR-25	1,49,50,00
2092	CHAMPAWAT	V	N	9	N	201400105 03 00 27	01-MAR-25	04-MAR-25	55,54

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2093	CHAMPAWAT	V	N	11	N	201400114 04 00 27	01-MAR-25	04-MAR-25	8,15,00
2094	CHAMPAWAT	V	N	16	N	201400114 04 00 27	01-MAR-25	04-MAR-25	3,30,00
2095	CHAMPAWAT	V	N	29	N	201400114 04 00 27	01-MAR-25	12-MAR-25	8,90,00
2096	CHAMPAWAT	V	N	30	N	201400114 04 00 27	01-MAR-25	12-MAR-25	9,00,00
2097	CHAMPAWAT	V	N	31	N	201400114 04 00 27	01-MAR-25	12-MAR-25	14,60,00
2098	CHAMPAWAT	V	N	32	N	201400114 04 00 27	01-MAR-25	12-MAR-25	2,70,00
2099	CHAMPAWAT	V	N	33	N	201400114 04 00 27	01-MAR-25	12-MAR-25	14,88,00
2100	CHAMPAWAT	V	N	34	N	201400114 04 00 27	01-MAR-25	15-MAR-25	4,00,00
2101	CHAMPAWAT	V	N	35	N	201400114 04 00 27	01-MAR-25	15-MAR-25	4,48,00
2102	CHAMPAWAT	V	N	36	N	201400114 04 00 27	01-MAR-25	15-MAR-25	4,13,00
2103	CHAMPAWAT	V	N	37	N	201400114 04 00 27	01-MAR-25	15-MAR-25	8,70,00
2104	CHAMPAWAT	V	N	56	N	201400114 04 00 27	01-MAR-25	21-MAR-25	1,50,00

DDO- 89004008 ***SECRETARY SECRETARY DISTRICT LEGAL AUTHORITY BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2105	BAGESHWAR	V	N	1	N	201400800 06 00 29	01-MAR-25	05-MAR-25	74,13
2106	BAGESHWAR	V	N	10	N	201400800 06 00 11	01-MAR-25	18-MAR-25	2,35
2107	BAGESHWAR	V	N	15	N	201400800 06 00 11	01-MAR-25	18-MAR-25	7,66
2108	BAGESHWAR	V	N	20	N	201400800 06 00 26	01-MAR-25	18-MAR-25	3,35,89
2109	BAGESHWAR	V	N	23	N	201400800 06 00 11	01-MAR-25	19-MAR-25	2,00,00
2110	BAGESHWAR	V	N	24	N	201400800 06 00 29	01-MAR-25	19-MAR-25	35,72
2111	BAGESHWAR	V	N	26	N	201400800 06 00 22	01-MAR-25	21-MAR-25	37,70
2112	BAGESHWAR	V	N	3	N	201400800 06 00 29	01-MAR-25	07-MAR-25	30,00
2113	BAGESHWAR	V	N	4	N	201400800 06 00 08	01-MAR-25	12-MAR-25	12,18,88

DDO- 89004031 ***DISTRICT JUDGE DISTRICT JUDGE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2114	BAGESHWAR	V	N	1	N	201400108 03 00 03	01-MAR-25	19-MAR-25	5,38,09
2115	BAGESHWAR	V	N	1	N	201400108 03 00 01	01-MAR-25	19-MAR-25	12,60,71

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DDO- 89004031 ***DISTRICT JUDGE DISTRICT JUDGE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2116	BAGESHWAR	V	N	11	N	201400105 03 00 20	01-MAR-25	18-MAR-25	80,01
2117	BAGESHWAR	V	N	12	N	201400105 03 00 29	01-MAR-25	18-MAR-25	2,03,94
2118	BAGESHWAR	V	N	13	N	201400108 03 00 29	01-MAR-25	18-MAR-25	1,43,38
2119	BAGESHWAR	V	N	14	N	201400105 03 00 22	01-MAR-25	18-MAR-25	1,24,67
2120	BAGESHWAR	V	N	16	N	201400105 03 00 08	01-MAR-25	18-MAR-25	15,74,01
2121	BAGESHWAR	V	N	17	N	201400105 03 00 08	01-MAR-25	18-MAR-25	8,20,06
2122	BAGESHWAR	V	N	18	N	201400105 03 00 23	01-MAR-25	18-MAR-25	2,10,00
2123	BAGESHWAR	V	N	19	N	201400105 03 00 20	01-MAR-25	18-MAR-25	30,00
2124	BAGESHWAR	V	N	2	N	201400105 03 00 03	01-MAR-25	19-MAR-25	7,99,48
2125	BAGESHWAR	V	N	2	N	201400105 03 00 06	01-MAR-25	19-MAR-25	6,15,31
2126	BAGESHWAR	V	N	2	N	201400105 03 00 01	01-MAR-25	19-MAR-25	12,65,22
2127	BAGESHWAR	V	N	21	N	201400105 03 00 04	01-MAR-25	19-MAR-25	2,33,78
2128	BAGESHWAR	V	N	22	N	201400105 03 00 29	01-MAR-25	19-MAR-25	35,00
2129	BAGESHWAR	V	N	25	N	201400105 03 00 04	01-MAR-25	20-MAR-25	59,60
2130	BAGESHWAR	V	N	3	N	201400105 03 00 03	01-MAR-25	19-MAR-25	66,03
2131	BAGESHWAR	V	N	3	N	201400105 03 00 01	01-MAR-25	19-MAR-25	8,60,67
2132	BAGESHWAR	V	N	4	N	201400105 03 00 03	01-MAR-25	19-MAR-25	13,41,50
2133	BAGESHWAR	V	N	4	N	201400105 03 00 01	01-MAR-25	19-MAR-25	26,83,00
2134	BAGESHWAR	V	N	5	N	201400108 03 00 01	01-MAR-25	19-MAR-25	11,47,00
2135	BAGESHWAR	V	N	5	N	201400108 03 00 03	01-MAR-25	19-MAR-25	5,73,50
2136	BAGESHWAR	V	N	6	N	201400105 03 00 06	01-MAR-25	19-MAR-25	2,19,26
2137	BAGESHWAR	V	N	6	N	201400105 03 00 03	01-MAR-25	19-MAR-25	50,30
2138	BAGESHWAR	V	N	6	N	201400105 03 00 22	01-MAR-25	17-MAR-25	7,60
2139	BAGESHWAR	V	N	6	N	201400105 03 00 01	01-MAR-25	19-MAR-25	4,33,01
2140	BAGESHWAR	V	N	7	N	201400105 03 00 29	01-MAR-25	17-MAR-25	65,58
2141	BAGESHWAR	V	N	8	N	201400108 03 00 11	01-MAR-25	17-MAR-25	8,83
2142	BAGESHWAR	V	N	9	N	201400108 03 00 11	01-MAR-25	17-MAR-25	16,98

DDO- 89004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2143	BAGESHWAR	V	N	2	N	201400114 04 00 27	01-MAR-25	07-MAR-25	28,82,00
2144	BAGESHWAR	V	N	27	N	201400114 04 00 20	01-MAR-25	24-MAR-25	88,52
2145	BAGESHWAR	V	N	28	N	201400114 04 00 21	01-MAR-25	25-MAR-25	1,60,00
2146	BAGESHWAR	V	N	5	N	201400114 04 00 22	01-MAR-25	12-MAR-25	98,31

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

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

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2147	RUDRAPRAYAG	V	N	1	N	201400800 06 00 06	01-MAR-25	01-MAR-25	2,17,93
2148	RUDRAPRAYAG	V	N	1	N	201400800 06 00 03	01-MAR-25	01-MAR-25	9,02,48
2149	RUDRAPRAYAG	V	N	1	N	201400800 06 00 01	01-MAR-25	01-MAR-25	17,02,80
2150	RUDRAPRAYAG	V	N	11	N	201400800 06 00 08	01-MAR-25	06-MAR-25	5,05,98
2151	RUDRAPRAYAG	V	N	12	N	201400800 06 00 08	01-MAR-25	06-MAR-25	1,82,00
2152	RUDRAPRAYAG	V	N	13	N	201400800 06 00 23	01-MAR-25	06-MAR-25	2,23,80
2153	RUDRAPRAYAG	V	N	15	N	201400800 06 00 25	01-MAR-25	15-MAR-25	10,22
2154	RUDRAPRAYAG	V	N	16	N	201400800 06 00 29	01-MAR-25	15-MAR-25	1,27,87
2155	RUDRAPRAYAG	V	N	18	N	201400800 06 00 20	01-MAR-25	15-MAR-25	23,55
2156	RUDRAPRAYAG	V	N	19	N	201400800 06 00 20	01-MAR-25	15-MAR-25	25,78
2157	RUDRAPRAYAG	V	N	20	N	201400800 06 00 11	01-MAR-25	18-MAR-25	6,19
2158	RUDRAPRAYAG	V	N	31	N	201400800 06 00 29	01-MAR-25	21-MAR-25	89,40
2159	RUDRAPRAYAG	V	N	70	N	201400800 06 00 29	01-MAR-25	24-MAR-25	3,00,00
2160	RUDRAPRAYAG	V	N	74	N	201400800 06 00 28	01-MAR-25	26-MAR-25	1,24,50,00

DDO- 90004031 ***DISTRICT JUDGE DISTRICT JUDGE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2161	RUDRAPRAYAG	V	N	1	N	201400105 03 00 22	01-MAR-25	01-MAR-25	16,00
2162	RUDRAPRAYAG	V	N	10	N	201400108 03 00 04	01-MAR-25	03-MAR-25	11,14,12
2163	RUDRAPRAYAG	V	N	2	N	201400105 03 00 22	01-MAR-25	01-MAR-25	24,00
2164	RUDRAPRAYAG	V	N	2	N	201400108 03 00 01	01-MAR-25	01-MAR-25	61,82,90
2165	RUDRAPRAYAG	V	N	2	N	201400108 03 00 06	01-MAR-25	01-MAR-25	10,89,26
2166	RUDRAPRAYAG	V	N	2	N	201400108 03 00 03	01-MAR-25	01-MAR-25	32,76,94
2167	RUDRAPRAYAG	V	N	21	N	201400105 03 00 04	01-MAR-25	20-MAR-25	2,17,90
2168	RUDRAPRAYAG	V	N	22	N	201400108 03 00 04	01-MAR-25	20-MAR-25	9,18,40
2169	RUDRAPRAYAG	V	N	23	N	201400105 03 00 29	01-MAR-25	20-MAR-25	52,44
2170	RUDRAPRAYAG	V	N	24	N	201400108 03 00 11	01-MAR-25	20-MAR-25	16,49
2171	RUDRAPRAYAG	V	N	25	N	201400105 03 00 29	01-MAR-25	20-MAR-25	35,00
2172	RUDRAPRAYAG	V	N	26	N	201400108 03 00 29	01-MAR-25	20-MAR-25	1,59,80
2173	RUDRAPRAYAG	V	N	27	N	201400108 03 00 11	01-MAR-25	20-MAR-25	6,19
2174	RUDRAPRAYAG	V	N	28	N	201400105 03 00 11	01-MAR-25	20-MAR-25	3,60,00
2175	RUDRAPRAYAG	V	N	3	N	201400105 03 00 06	01-MAR-25	01-MAR-25	37,68,26
2176	RUDRAPRAYAG	V	N	3	N	201400105 03 00 27	01-MAR-25	01-MAR-25	61,77
2177	RUDRAPRAYAG	V	N	3	N	201400105 03 00 03	01-MAR-25	01-MAR-25	1,40,54,81
2178	RUDRAPRAYAG	V	N	3	N	201400105 03 00 01	01-MAR-25	01-MAR-25	2,65,18,50
2179	RUDRAPRAYAG	V	N	30	N	201400105 03 00 11	01-MAR-25	20-MAR-25	28,50
2180	RUDRAPRAYAG	V	N	32	N	201400105 03 00 11	01-MAR-25	21-MAR-25	56,48

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DDO- 90004031 ***DISTRICT JUDGE DISTRICT JUDGE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2181	RUDRAPRAYAG	V	N	33	N	201400105 03 00 29	01-MAR-25	21-MAR-25	95,00
2182	RUDRAPRAYAG	V	N	34	N	201400105 03 00 29	01-MAR-25	21-MAR-25	93,10
2183	RUDRAPRAYAG	V	N	35	N	201400105 03 00 11	01-MAR-25	21-MAR-25	6,20
2184	RUDRAPRAYAG	V	N	36	N	201400105 03 00 22	01-MAR-25	21-MAR-25	46,00
2185	RUDRAPRAYAG	V	N	37	N	201400108 03 00 04	01-MAR-25	21-MAR-25	47,16
2186	RUDRAPRAYAG	V	N	38	N	201400105 03 00 30	01-MAR-25	21-MAR-25	10,00
2187	RUDRAPRAYAG	V	N	39	N	201400105 03 00 29	01-MAR-25	21-MAR-25	75,08
2188	RUDRAPRAYAG	V	N	4	N	201400105 03 00 29	01-MAR-25	01-MAR-25	94,00
2189	RUDRAPRAYAG	V	N	40	N	201400105 03 00 29	01-MAR-25	21-MAR-25	2,19,00
2190	RUDRAPRAYAG	V	N	41	N	201400105 03 00 20	01-MAR-25	21-MAR-25	37,50
2191	RUDRAPRAYAG	V	N	42	N	201400105 03 00 11	01-MAR-25	21-MAR-25	25,02
2192	RUDRAPRAYAG	V	N	43	N	201400108 03 00 04	01-MAR-25	21-MAR-25	47,16
2193	RUDRAPRAYAG	V	N	44	N	201400108 03 00 29	01-MAR-25	21-MAR-25	1,52,01
2194	RUDRAPRAYAG	V	N	45	N	201400105 03 00 11	01-MAR-25	21-MAR-25	2,34
2195	RUDRAPRAYAG	V	N	46	N	201400108 03 00 04	01-MAR-25	21-MAR-25	47,16
2196	RUDRAPRAYAG	V	N	47	N	201400105 03 00 11	01-MAR-25	21-MAR-25	5,00
2197	RUDRAPRAYAG	V	N	48	N	201400108 03 00 04	01-MAR-25	21-MAR-25	15,00
2198	RUDRAPRAYAG	V	N	49	N	201400105 03 00 22	01-MAR-25	21-MAR-25	14,00
2199	RUDRAPRAYAG	V	N	5	N	201400105 03 00 21	01-MAR-25	01-MAR-25	7,50,00
2200	RUDRAPRAYAG	V	N	50	N	201400105 03 00 29	01-MAR-25	21-MAR-25	1,05,96
2201	RUDRAPRAYAG	V	N	51	N	201400105 03 00 20	01-MAR-25	21-MAR-25	35,32
2202	RUDRAPRAYAG	V	N	52	N	201400105 03 00 21	01-MAR-25	24-MAR-25	1,80,00
2203	RUDRAPRAYAG	V	N	53	N	201400105 03 00 20	01-MAR-25	24-MAR-25	28,50
2204	RUDRAPRAYAG	V	N	54	N	201400105 03 00 22	01-MAR-25	24-MAR-25	17,50
2205	RUDRAPRAYAG	V	N	55	N	201400105 03 00 29	01-MAR-25	24-MAR-25	3,20,00
2206	RUDRAPRAYAG	V	N	56	N	201400105 03 00 20	01-MAR-25	24-MAR-25	70,68
2207	RUDRAPRAYAG	V	N	57	N	201400105 03 00 22	01-MAR-25	24-MAR-25	60,79
2208	RUDRAPRAYAG	V	N	58	N	201400108 03 00 29	01-MAR-25	24-MAR-25	24,14
2209	RUDRAPRAYAG	V	N	59	N	201400105 03 00 08	01-MAR-25	24-MAR-25	9,17,92
2210	RUDRAPRAYAG	V	N	6	N	201400105 03 00 11	01-MAR-25	01-MAR-25	6,22
2211	RUDRAPRAYAG	V	N	60	N	201400105 03 00 23	01-MAR-25	24-MAR-25	1,90,00
2212	RUDRAPRAYAG	V	N	61	N	201400108 03 00 29	01-MAR-25	24-MAR-25	4,91,00
2213	RUDRAPRAYAG	V	N	62	N	201400105 03 00 26	01-MAR-25	24-MAR-25	68,00
2214	RUDRAPRAYAG	V	N	63	N	201400108 03 00 42	01-MAR-25	24-MAR-25	17,50
2215	RUDRAPRAYAG	V	N	64	N	201400105 03 00 23	01-MAR-25	24-MAR-25	1,57,39
2216	RUDRAPRAYAG	V	N	65	N	201400105 03 00 23	01-MAR-25	24-MAR-25	1,33,49
2217	RUDRAPRAYAG	V	N	66	N	201400105 03 00 29	01-MAR-25	24-MAR-25	43,00

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DDO- 90004031 ***DISTRICT JUDGE DISTRICT JUDGE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2218	RUDRAPRAYAG	V	N	67	N	201400105 03 00 22	01-MAR-25	24-MAR-25	3,92
2219	RUDRAPRAYAG	V	N	68	N	201400105 03 00 22	01-MAR-25	24-MAR-25	1,83,50
2220	RUDRAPRAYAG	V	N	69	N	201400105 03 00 22	01-MAR-25	24-MAR-25	34,10
2221	RUDRAPRAYAG	V	N	7	N	201400105 03 00 20	01-MAR-25	01-MAR-25	37,80
2222	RUDRAPRAYAG	V	N	71	N	201400105 03 00 22	01-MAR-25	24-MAR-25	15,00
2223	RUDRAPRAYAG	V	N	72	N	201400108 03 00 22	01-MAR-25	24-MAR-25	15,00
2224	RUDRAPRAYAG	V	N	73	N	201400105 03 00 22	01-MAR-25	26-MAR-25	38,00
2225	RUDRAPRAYAG	V	N	75	N	201400105 03 00 21	01-MAR-25	27-MAR-25	2,47,80
2226	RUDRAPRAYAG	V	N	76	N	201400105 03 00 21	01-MAR-25	27-MAR-25	3,54,00
2227	RUDRAPRAYAG	V	N	9	N	201400105 03 00 04	01-MAR-25	03-MAR-25	10,89,90

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2228	RUDRAPRAYAG	V	N	14	N	201400114 04 00 04	01-MAR-25	15-MAR-25	1,29,00
2229	RUDRAPRAYAG	V	N	17	N	201400114 04 00 22	01-MAR-25	15-MAR-25	1,00,00
2230	RUDRAPRAYAG	V	N	29	N	201400114 04 00 27	01-MAR-25	20-MAR-25	48,31,00
2231	RUDRAPRAYAG	V	N	8	N	201400114 04 00 04	01-MAR-25	03-MAR-25	48,00

Count: 2231

Total: **222077411**

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	2	N	405960051	05	00 53	01-MAR-25	07-MAR-25	1,19,50,00

DDO- 36004001 ***ADVOCATE GENERAL MAHADHIWAKTA HIGH COURT UTTARANCHAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2	NAINITAL	V	N	1	N	405960051	06	00 53	01-MAR-25	11-MAR-25	1,00,00,00

DDO- 36004029 ***REGISTRAR REGISTRAR GENERAL HIGH COURT, UTTRAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3	NAINITAL	V	N	5	N	405960051	05	00 53	01-MAR-25	21-MAR-25	2,89,88,82

DDO- 41004031 ***DISTRICT JUDGE DISTRICT JUDGE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
4	UTTARKASHI	V	N	5	N	405960051	05	00 53	01-MAR-25	18-MAR-25	2,96,00,00
5	UTTARKASHI	V	N	6	N	405960051	05	00 53	01-MAR-25	18-MAR-25	2,45,90,00
6	UTTARKASHI	V	N	7	N	405960051	05	00 53	01-MAR-25	18-MAR-25	3,10,50,00
7	UTTARKASHI	V	N	8	N	405960051	05	00 53	01-MAR-25	18-MAR-25	2,85,10,00
8	UTTARKASHI	V	N	9	N	405960051	05	00 53	01-MAR-25	18-MAR-25	3,24,20,00

Count: 8

Total: **19710882**

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	108	N	201500109 03 00 26	01-MAR-25	29-MAR-25	18,34,42
2	DEHRADUN	V	N	27	N	201500109 03 00 25	01-MAR-25	13-MAR-25	1,94,90
3	DEHRADUN	V	N	3	N	201500109 03 00 20	01-MAR-25	03-MAR-25	11,89,60
4	DEHRADUN	V	N	31	N	201500109 03 00 20	01-MAR-25	18-MAR-25	2,17,10
5	DEHRADUN	V	N	37	N	201500109 03 00 20	01-MAR-25	20-MAR-25	13,61,72
6	DEHRADUN	V	N	4	N	201500109 03 00 22	01-MAR-25	03-MAR-25	2,00,00
7	DEHRADUN	V	N	41	N	201500109 03 00 20	01-MAR-25	20-MAR-25	52,42,41
8	DEHRADUN	V	N	42	N	201500109 03 00 42	01-MAR-25	20-MAR-25	58,70,50
9	DEHRADUN	V	N	80	N	201500109 03 00 21	01-MAR-25	26-MAR-25	2,10,00
10	DEHRADUN	V	N	83	N	201500109 03 00 22	01-MAR-25	26-MAR-25	1,80,00
11	DEHRADUN	V	N	84	N	201500109 03 00 20	01-MAR-25	28-MAR-25	52,99,20
12	DEHRADUN	V	N	85	N	201500109 03 00 07	01-MAR-25	28-MAR-25	16,81,44
13	DEHRADUN	V	N	86	N	201500109 03 00 04	01-MAR-25	28-MAR-25	1,44,00
14	DEHRADUN	V	N	87	N	201500109 03 00 07	01-MAR-25	28-MAR-25	6,54,08
15	DEHRADUN	V	N	90	N	201500109 03 00 07	01-MAR-25	28-MAR-25	2,30,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16	DEHRADUN	V	N	1	N	201500103 05 00 25	01-MAR-25	01-MAR-25	28,37
17	DEHRADUN	V	N	10	N	201500103 05 00 22	01-MAR-25	04-MAR-25	1,65,20
18	DEHRADUN	V	N	100	N	201500105 03 00 22	01-MAR-25	30-MAR-25	12,90,07,75
19	DEHRADUN	V	N	101	N	201500105 03 00 22	01-MAR-25	29-MAR-25	4,00,00
20	DEHRADUN	V	N	102	N	201500105 03 00 20	01-MAR-25	29-MAR-25	92,04
21	DEHRADUN	V	N	103	N	201500105 03 00 07	01-MAR-25	29-MAR-25	35,02,00
22	DEHRADUN	V	N	104	N	201500105 03 00 04	01-MAR-25	29-MAR-25	2,00,10
23	DEHRADUN	V	N	105	N	201500105 03 00 42	01-MAR-25	29-MAR-25	17,69,29
24	DEHRADUN	V	N	106	N	201500105 03 00 20	01-MAR-25	30-MAR-25	2,48,03
25	DEHRADUN	V	N	107	N	201500105 03 00 29	01-MAR-25	29-MAR-25	1,36,79,50
26	DEHRADUN	V	N	109	N	201500105 03 00 22	01-MAR-25	29-MAR-25	10,62,29,60
27	DEHRADUN	V	N	11	N	201500105 03 00 42	01-MAR-25	04-MAR-25	1,05,00
28	DEHRADUN	V	N	110	N	201500105 03 00 22	01-MAR-25	29-MAR-25	4,73,12
29	DEHRADUN	V	N	111	N	201500105 03 00 20	01-MAR-25	30-MAR-25	72,42,98
30	DEHRADUN	V	N	112	N	201500105 03 00 29	01-MAR-25	30-MAR-25	2,34,25
31	DEHRADUN	V	N	113	N	201500105 03 00 22	01-MAR-25	29-MAR-25	18,40,00
32	DEHRADUN	V	N	114	N	201500103 05 00 22	01-MAR-25	30-MAR-25	2,29,00
33	DEHRADUN	V	N	115	N	201500105 03 00 20	01-MAR-25	30-MAR-25	2,49,63
34	DEHRADUN	V	N	116	N	201500105 03 00 22	01-MAR-25	29-MAR-25	1,24,52,12

Voucher Details

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Grant No.: 05

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	117	N	201500105 03 00 42	01-MAR-25	29-MAR-25	89,55
36	DEHRADUN	V	N	118	N	201500105 03 00 20	01-MAR-25	30-MAR-25	2,47,74
37	DEHRADUN	V	N	119	N	201500105 03 00 29	01-MAR-25	29-MAR-25	21,55,00,14
38	DEHRADUN	V	N	12	N	201500105 03 00 22	01-MAR-25	05-MAR-25	20,00
39	DEHRADUN	V	N	120	N	201500105 03 00 29	01-MAR-25	30-MAR-25	3,82,52
40	DEHRADUN	V	N	121	N	201500105 03 00 20	01-MAR-25	30-MAR-25	2,48,83
41	DEHRADUN	V	N	122	N	201500105 03 00 22	01-MAR-25	29-MAR-25	9,32,50
42	DEHRADUN	V	N	123	N	201500105 03 00 02	01-MAR-25	29-MAR-25	78,64,75
43	DEHRADUN	V	N	124	N	201500105 03 00 20	01-MAR-25	29-MAR-25	3,52,25
44	DEHRADUN	V	N	125	N	201500105 03 00 29	01-MAR-25	31-MAR-25	2,35,51
45	DEHRADUN	V	N	126	N	201500103 05 00 29	01-MAR-25	31-MAR-25	3,62,44
46	DEHRADUN	V	N	13	N	201500103 05 00 08	01-MAR-25	06-MAR-25	7,36,00
47	DEHRADUN	V	N	14	N	201500103 05 00 02	01-MAR-25	06-MAR-25	30,00
48	DEHRADUN	V	N	15	N	201500103 05 00 08	01-MAR-25	06-MAR-25	1,97,00
49	DEHRADUN	V	N	16	N	201500103 05 00 08	01-MAR-25	11-MAR-25	45,37,95
50	DEHRADUN	V	N	17	N	201500105 03 00 24	01-MAR-25	11-MAR-25	3,07,51
51	DEHRADUN	V	N	18	N	201500105 03 00 24	01-MAR-25	11-MAR-25	1,88,87
52	DEHRADUN	V	N	19	N	201500103 05 00 20	01-MAR-25	07-MAR-25	33,15,40
53	DEHRADUN	V	N	2	N	201500103 05 00 25	01-MAR-25	01-MAR-25	90,57
54	DEHRADUN	V	N	20	N	201500105 03 00 24	01-MAR-25	11-MAR-25	67,27
55	DEHRADUN	V	N	21	N	201500105 03 00 24	01-MAR-25	11-MAR-25	1,28,07
56	DEHRADUN	V	N	22	N	201500105 03 00 29	01-MAR-25	12-MAR-25	2,25,86
57	DEHRADUN	V	N	23	N	201500105 03 00 29	01-MAR-25	13-MAR-25	6,30,92,88
58	DEHRADUN	V	N	24	N	201500105 03 00 04	01-MAR-25	13-MAR-25	52,51,01
59	DEHRADUN	V	N	25	N	201500103 05 00 29	01-MAR-25	13-MAR-25	1,75,92
60	DEHRADUN	V	N	26	N	201500103 05 00 20	01-MAR-25	13-MAR-25	40,02,89
61	DEHRADUN	V	N	28	N	201500103 05 00 22	01-MAR-25	13-MAR-25	28,12
62	DEHRADUN	V	N	29	N	201500105 03 00 02	01-MAR-25	13-MAR-25	1,95,24
63	DEHRADUN	V	N	30	N	201500105 03 00 22	01-MAR-25	13-MAR-25	24,48,50
64	DEHRADUN	V	N	35	N	201500105 03 00 22	01-MAR-25	20-MAR-25	2,33,55
65	DEHRADUN	V	N	36	N	201500105 03 00 22	01-MAR-25	20-MAR-25	2,09,25
66	DEHRADUN	V	N	38	N	201500105 03 00 22	01-MAR-25	20-MAR-25	2,34,75
67	DEHRADUN	V	N	39	N	201500105 03 00 22	01-MAR-25	20-MAR-25	2,11,80
68	DEHRADUN	V	N	40	N	201500105 03 00 22	01-MAR-25	20-MAR-25	2,25,30
69	DEHRADUN	V	N	43	N	201500105 03 00 22	01-MAR-25	20-MAR-25	2,15,80
70	DEHRADUN	V	N	44	N	201500105 03 00 22	01-MAR-25	20-MAR-25	1,98,65
71	DEHRADUN	V	N	45	N	201500105 03 00 22	01-MAR-25	20-MAR-25	12,14,56,78

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	50	N	201500105 03 00 22	01-MAR-25	21-MAR-25	12,73,76
73	DEHRADUN	V	N	51	N	201500103 05 00 25	01-MAR-25	21-MAR-25	2,90,91
74	DEHRADUN	V	N	52	N	201500103 05 00 22	01-MAR-25	21-MAR-25	2,39,54
75	DEHRADUN	V	N	53	N	201500103 05 00 22	01-MAR-25	21-MAR-25	2,38,07
76	DEHRADUN	V	N	54	N	201500105 03 00 22	01-MAR-25	20-MAR-25	1,23,00
77	DEHRADUN	V	N	55	N	201500103 05 00 22	01-MAR-25	21-MAR-25	33,22
78	DEHRADUN	V	N	56	N	201500103 05 00 29	01-MAR-25	21-MAR-25	2,06,15
79	DEHRADUN	V	N	57	N	201500105 03 00 22	01-MAR-25	21-MAR-25	5,43,05
80	DEHRADUN	V	N	58	N	201500105 03 00 42	01-MAR-25	21-MAR-25	7,56,00
81	DEHRADUN	V	N	59	N	201500105 03 00 29	01-MAR-25	20-MAR-25	1,37,44,11
82	DEHRADUN	V	N	60	N	201500103 05 00 29	01-MAR-25	20-MAR-25	1,85,82
83	DEHRADUN	V	N	61	N	201500103 05 00 22	01-MAR-25	21-MAR-25	94,40
84	DEHRADUN	V	N	62	N	201500103 05 00 25	01-MAR-25	21-MAR-25	1,16,72
85	DEHRADUN	V	N	63	N	201500103 05 00 25	01-MAR-25	21-MAR-25	1,07,82
86	DEHRADUN	V	N	64	N	201500105 03 00 20	01-MAR-25	24-MAR-25	2,17,42
87	DEHRADUN	V	N	65	N	201500103 01 01 20	01-MAR-25	24-MAR-25	5,20,08
88	DEHRADUN	V	N	66	N	201500105 03 00 20	01-MAR-25	24-MAR-25	2,12,51
89	DEHRADUN	V	N	67	N	201500105 03 00 20	01-MAR-25	24-MAR-25	1,78,18
90	DEHRADUN	V	N	68	N	201500103 05 00 20	01-MAR-25	24-MAR-25	63,57,63
91	DEHRADUN	V	N	69	N	201500103 01 01 20	01-MAR-25	24-MAR-25	13,45,54
92	DEHRADUN	V	N	70	N	201500105 03 00 02	01-MAR-25	24-MAR-25	1,69,92
93	DEHRADUN	V	N	71	N	201500103 05 00 04	01-MAR-25	24-MAR-25	1,24,51
94	DEHRADUN	V	N	72	N	201500105 03 00 20	01-MAR-25	24-MAR-25	2,41,58
95	DEHRADUN	V	N	73	N	201500103 05 00 22	01-MAR-25	24-MAR-25	2,44,00
96	DEHRADUN	V	N	74	N	201500105 03 00 20	01-MAR-25	26-MAR-25	1,44,28
97	DEHRADUN	V	N	75	N	201500103 05 00 22	01-MAR-25	26-MAR-25	1,54,17
98	DEHRADUN	V	N	76	N	201500103 05 00 22	01-MAR-25	26-MAR-25	2,19,13
99	DEHRADUN	V	N	77	N	201500105 03 00 22	01-MAR-25	26-MAR-25	2,36,10
100	DEHRADUN	V	N	78	N	201500105 03 00 20	01-MAR-25	26-MAR-25	1,18,68
101	DEHRADUN	V	N	79	N	201500103 01 01 20	01-MAR-25	26-MAR-25	7,77,37
102	DEHRADUN	V	N	8	N	201500105 03 00 20	01-MAR-25	04-MAR-25	48,10,11
103	DEHRADUN	V	N	81	N	201500105 03 00 22	01-MAR-25	26-MAR-25	2,35,88
104	DEHRADUN	V	N	82	N	201500105 03 00 22	01-MAR-25	26-MAR-25	2,41,80
105	DEHRADUN	V	N	88	N	201500103 05 00 22	01-MAR-25	29-MAR-25	2,52,60,90
106	DEHRADUN	V	N	89	N	201500103 05 00 22	01-MAR-25	29-MAR-25	35,20,00
107	DEHRADUN	V	N	9	N	201500105 03 00 26	01-MAR-25	04-MAR-25	1,97,60
108	DEHRADUN	V	N	92	N	201500103 05 00 29	01-MAR-25	30-MAR-25	5,56,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	DEHRADUN	V	N	93	N	201500105 03 00 04	01-MAR-25	30-MAR-25	4,46,40
110	DEHRADUN	V	N	94	N	201500103 05 00 29	01-MAR-25	30-MAR-25	5,20,73
111	DEHRADUN	V	N	95	N	201500103 05 00 22	01-MAR-25	29-MAR-25	23,18,40
112	DEHRADUN	V	N	96	N	201500105 03 00 22	01-MAR-25	29-MAR-25	13,22,19
113	DEHRADUN	V	N	97	N	201500105 03 00 24	01-MAR-25	29-MAR-25	2,97,36
114	DEHRADUN	V	N	98	N	201500105 03 00 04	01-MAR-25	29-MAR-25	1,66,14,17
115	DEHRADUN	V	N	99	N	201500105 03 00 29	01-MAR-25	30-MAR-25	2,01,52

DDO- 12002961 ***SECRETARY STATE ELECTION COMMISSION SECRETRIAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
116	SECRETRIAT	V	N	1	N	201500109 03 00 27	01-MAR-25	01-MAR-25	30,50,00
117	SECRETRIAT	V	N	101	N	201500109 02 00 20	01-MAR-25	28-MAR-25	5,90
118	SECRETRIAT	V	N	102	N	201500109 02 00 22	01-MAR-25	28-MAR-25	17,09
119	SECRETRIAT	V	N	103	N	201500109 02 00 21	01-MAR-25	28-MAR-25	1,04,80
120	SECRETRIAT	V	N	109	N	201500109 02 00 30	01-MAR-25	30-MAR-25	1,84,83
121	SECRETRIAT	V	N	11	N	201500109 02 00 08	01-MAR-25	06-MAR-25	24,07,12
122	SECRETRIAT	V	N	110	N	201500109 02 00 27	01-MAR-25	30-MAR-25	92,50
123	SECRETRIAT	V	N	118	N	201500109 03 00 20	01-MAR-25	31-MAR-25	39,69,04
124	SECRETRIAT	V	N	12	N	201500109 03 00 24	01-MAR-25	06-MAR-25	2,26,51
125	SECRETRIAT	V	N	13	N	201500109 03 00 24	01-MAR-25	06-MAR-25	2,73,29
126	SECRETRIAT	V	N	14	N	201500109 03 00 24	01-MAR-25	06-MAR-25	33,84
127	SECRETRIAT	V	N	16	N	201500109 02 00 29	01-MAR-25	07-MAR-25	7,87,52
128	SECRETRIAT	V	N	19	N	201500109 02 00 29	01-MAR-25	07-MAR-25	1,24,49
129	SECRETRIAT	V	N	2	N	201500109 02 00 08	01-MAR-25	01-MAR-25	24,07,12
130	SECRETRIAT	V	N	20	N	201500109 02 00 30	01-MAR-25	07-MAR-25	1,64,93
131	SECRETRIAT	V	N	21	N	201500109 02 00 29	01-MAR-25	07-MAR-25	12,86,00
132	SECRETRIAT	V	N	22	N	201500109 02 00 08	01-MAR-25	07-MAR-25	1,88,20
133	SECRETRIAT	V	N	23	N	201500109 02 00 08	01-MAR-25	07-MAR-25	1,88,20
134	SECRETRIAT	V	N	35	N	201500109 02 00 26	01-MAR-25	13-MAR-25	1,80,00
135	SECRETRIAT	V	N	36	N	201500109 02 00 29	01-MAR-25	13-MAR-25	8,94,57
136	SECRETRIAT	V	N	37	N	201500109 02 00 25	01-MAR-25	13-MAR-25	47,47
137	SECRETRIAT	V	N	38	N	201500109 02 00 29	01-MAR-25	13-MAR-25	3,38,60
138	SECRETRIAT	V	N	39	N	201500109 02 00 27	01-MAR-25	13-MAR-25	2,38,00
139	SECRETRIAT	V	N	40	N	201500109 02 00 29	01-MAR-25	13-MAR-25	12,77,16
140	SECRETRIAT	V	N	41	N	201500109 03 00 20	01-MAR-25	15-MAR-25	1,02,98,24
141	SECRETRIAT	V	N	42	N	201500109 02 00 04	01-MAR-25	17-MAR-25	4,50
142	SECRETRIAT	V	N	43	N	201500109 02 00 04	01-MAR-25	17-MAR-25	21,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	SECRETRIAT	V	N	44	N	201500109 02 00 04	01-MAR-25	17-MAR-25	1,75,44
144	SECRETRIAT	V	N	45	N	201500109 02 00 04	01-MAR-25	17-MAR-25	32,00
145	SECRETRIAT	V	N	46	N	201500109 02 00 04	01-MAR-25	17-MAR-25	43,00
146	SECRETRIAT	V	N	47	N	201500109 02 00 04	01-MAR-25	17-MAR-25	38,00
147	SECRETRIAT	V	N	48	N	201500109 02 00 29	01-MAR-25	17-MAR-25	5,18,80
148	SECRETRIAT	V	N	49	N	201500109 02 00 21	01-MAR-25	18-MAR-25	61,17
149	SECRETRIAT	V	N	50	N	201500109 02 00 21	01-MAR-25	18-MAR-25	88,50
150	SECRETRIAT	V	N	51	N	201500109 02 00 29	01-MAR-25	18-MAR-25	32,48
151	SECRETRIAT	V	N	52	N	201500109 02 00 20	01-MAR-25	18-MAR-25	1,12,80
152	SECRETRIAT	V	N	53	N	201500109 02 00 26	01-MAR-25	18-MAR-25	1,09,92
153	SECRETRIAT	V	N	56	N	201500109 02 00 20	01-MAR-25	18-MAR-25	4,95,02
154	SECRETRIAT	V	N	57	N	201500109 03 00 25	01-MAR-25	18-MAR-25	2,14,90
155	SECRETRIAT	V	N	58	N	201500109 03 00 25	01-MAR-25	18-MAR-25	8,77,35
156	SECRETRIAT	V	N	59	N	201500109 02 00 04	01-MAR-25	19-MAR-25	10,50
157	SECRETRIAT	V	N	60	N	201500109 02 00 04	01-MAR-25	19-MAR-25	10,50
158	SECRETRIAT	V	N	62	N	201500109 02 00 29	01-MAR-25	19-MAR-25	1,52,89
159	SECRETRIAT	V	N	63	N	201500109 02 00 04	01-MAR-25	19-MAR-25	1,35,40
160	SECRETRIAT	V	N	64	N	201500109 02 00 04	01-MAR-25	19-MAR-25	87,50
161	SECRETRIAT	V	N	68	N	201500109 02 00 29	01-MAR-25	19-MAR-25	7,25,76
162	SECRETRIAT	V	N	77	N	201500109 02 00 04	01-MAR-25	19-MAR-25	1,36,10
163	SECRETRIAT	V	N	79	N	201500109 02 00 29	01-MAR-25	19-MAR-25	7,25,18
164	SECRETRIAT	V	N	8	N	201500109 02 00 22	01-MAR-25	04-MAR-25	17,09
165	SECRETRIAT	V	N	82	N	201500109 02 00 27	01-MAR-25	20-MAR-25	20,00
166	SECRETRIAT	V	N	85	N	201500109 02 00 08	01-MAR-25	20-MAR-25	1,68,04
167	SECRETRIAT	V	N	91	N	201500109 02 00 51	01-MAR-25	22-MAR-25	92,30,00
168	SECRETRIAT	V	N	93	N	201500109 03 00 42	01-MAR-25	24-MAR-25	1,91,75,93
169	SECRETRIAT	V	N	97	N	201500109 02 00 29	01-MAR-25	27-MAR-25	10,50

DDO- 12002965 ***CHIEF ELECTION OFFICER CHIEF ELECTION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
170	SECRETRIAT	V	N	1	N	201500103 05 00 03	01-MAR-25	24-MAR-25	2,44,86
171	SECRETRIAT	V	N	1	N	201500103 05 00 01	01-MAR-25	24-MAR-25	4,62,00
172	SECRETRIAT	V	N	10	N	201500103 03 00 20	01-MAR-25	04-MAR-25	5,60,71
173	SECRETRIAT	V	N	100	N	201500103 03 00 04	01-MAR-25	28-MAR-25	85,00
174	SECRETRIAT	V	N	104	N	201500105 03 00 29	01-MAR-25	28-MAR-25	5,35,84
175	SECRETRIAT	V	N	105	N	201500105 03 00 22	01-MAR-25	28-MAR-25	40,00
176	SECRETRIAT	V	N	106	N	201500105 03 00 29	01-MAR-25	29-MAR-25	4,19,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
177	SECRETRIAT	V	N	107	N	201500105 03 00 22	01-MAR-25	30-MAR-25	2,62,92
178	SECRETRIAT	V	N	108	N	201500105 03 00 29	01-MAR-25	30-MAR-25	4,79,53
179	SECRETRIAT	V	N	111	N	201500105 03 00 22	01-MAR-25	30-MAR-25	1,27,54
180	SECRETRIAT	V	N	112	N	201500103 03 00 04	01-MAR-25	30-MAR-25	6,00
181	SECRETRIAT	V	N	113	N	201500103 03 00 29	01-MAR-25	30-MAR-25	75,26
182	SECRETRIAT	V	N	114	N	201500105 03 00 22	01-MAR-25	30-MAR-25	26,30
183	SECRETRIAT	V	N	115	N	201500105 03 00 22	01-MAR-25	30-MAR-25	22,81
184	SECRETRIAT	V	N	116	N	201500105 03 00 22	01-MAR-25	30-MAR-25	15,79,00
185	SECRETRIAT	V	N	117	N	201500105 03 00 22	01-MAR-25	31-MAR-25	9,93,64,78
186	SECRETRIAT	V	N	15	N	201500103 01 01 22	01-MAR-25	07-MAR-25	58,00
187	SECRETRIAT	V	N	17	N	201500103 01 01 22	01-MAR-25	07-MAR-25	20,00
188	SECRETRIAT	V	N	18	N	201500103 01 01 22	01-MAR-25	07-MAR-25	63,60
189	SECRETRIAT	V	N	24	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,52,95
190	SECRETRIAT	V	N	25	N	201500103 05 00 08	01-MAR-25	12-MAR-25	13,29,97
191	SECRETRIAT	V	N	26	N	201500103 05 00 08	01-MAR-25	12-MAR-25	5,27,48
192	SECRETRIAT	V	N	27	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,66,25
193	SECRETRIAT	V	N	28	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,59,60
194	SECRETRIAT	V	N	29	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,79,55
195	SECRETRIAT	V	N	3	N	201500103 01 01 22	01-MAR-25	01-MAR-25	63,42
196	SECRETRIAT	V	N	30	N	201500103 05 00 08	01-MAR-25	12-MAR-25	3,50,00
197	SECRETRIAT	V	N	31	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,79,55
198	SECRETRIAT	V	N	32	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,86,20
199	SECRETRIAT	V	N	33	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,79,55
200	SECRETRIAT	V	N	34	N	201500103 05 00 08	01-MAR-25	12-MAR-25	5,00,00
201	SECRETRIAT	V	N	4	N	201500103 01 01 22	01-MAR-25	01-MAR-25	17,41
202	SECRETRIAT	V	N	5	N	201500103 01 01 22	01-MAR-25	01-MAR-25	40,12
203	SECRETRIAT	V	N	54	N	201500105 03 00 22	01-MAR-25	18-MAR-25	43,06
204	SECRETRIAT	V	N	55	N	201500105 03 00 22	01-MAR-25	18-MAR-25	30,71
205	SECRETRIAT	V	N	6	N	201500103 03 00 25	01-MAR-25	01-MAR-25	1,98,80
206	SECRETRIAT	V	N	61	N	201500103 05 00 42	01-MAR-25	19-MAR-25	5,00,00
207	SECRETRIAT	V	N	65	N	201500105 03 00 22	01-MAR-25	19-MAR-25	5,47,22
208	SECRETRIAT	V	N	66	N	201500105 03 00 22	01-MAR-25	19-MAR-25	16,00,00
209	SECRETRIAT	V	N	67	N	201500105 03 00 22	01-MAR-25	19-MAR-25	30,00
210	SECRETRIAT	V	N	69	N	201500106 05 00 22	01-MAR-25	19-MAR-25	97,40,00
211	SECRETRIAT	V	N	7	N	201500103 01 01 22	01-MAR-25	01-MAR-25	75,00
212	SECRETRIAT	V	N	70	N	201500105 03 00 22	01-MAR-25	19-MAR-25	25,50
213	SECRETRIAT	V	N	71	N	201500105 03 00 22	01-MAR-25	19-MAR-25	1,46,40

Voucher Details

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Grant No.: 05

DDO- 12002965 ***CHIEF ELECTION OFFICER CHIEF ELECTION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	SECRETRIAT	V	N	72	N	201500103 05 00 42	01-MAR-25	19-MAR-25	44,59,50
215	SECRETRIAT	V	N	73	N	201500105 03 00 22	01-MAR-25	19-MAR-25	1,70,95
216	SECRETRIAT	V	N	74	N	201500103 03 00 29	01-MAR-25	19-MAR-25	3,44,81
217	SECRETRIAT	V	N	75	N	201500105 03 00 22	01-MAR-25	19-MAR-25	10,48
218	SECRETRIAT	V	N	76	N	201500103 03 00 25	01-MAR-25	19-MAR-25	2,05,28
219	SECRETRIAT	V	N	78	N	201500105 03 00 22	01-MAR-25	19-MAR-25	12,00
220	SECRETRIAT	V	N	80	N	201500105 03 00 22	01-MAR-25	19-MAR-25	7,38,00
221	SECRETRIAT	V	N	81	N	201500105 03 00 20	01-MAR-25	19-MAR-25	19,91,81
222	SECRETRIAT	V	N	83	N	201500105 03 00 20	01-MAR-25	20-MAR-25	1,42,50,85
223	SECRETRIAT	V	N	84	N	201500105 03 00 22	01-MAR-25	20-MAR-25	58,00
224	SECRETRIAT	V	N	86	N	201500105 03 00 22	01-MAR-25	20-MAR-25	5,09,31
225	SECRETRIAT	V	N	87	N	201500105 03 00 22	01-MAR-25	20-MAR-25	1,22,72
226	SECRETRIAT	V	N	88	N	201500103 03 00 42	01-MAR-25	20-MAR-25	4,24,80
227	SECRETRIAT	V	N	89	N	201500105 03 00 22	01-MAR-25	20-MAR-25	10,22,96
228	SECRETRIAT	V	N	9	N	201500103 01 01 22	01-MAR-25	04-MAR-25	5,00
229	SECRETRIAT	V	N	90	N	201500105 03 00 22	01-MAR-25	20-MAR-25	33,16,83,81
230	SECRETRIAT	V	N	92	N	201500103 05 00 08	01-MAR-25	24-MAR-25	50,00
231	SECRETRIAT	V	N	94	N	201500105 03 00 20	01-MAR-25	24-MAR-25	25,91,62
232	SECRETRIAT	V	N	95	N	201500105 03 00 22	01-MAR-25	26-MAR-25	4,49,06
233	SECRETRIAT	V	N	96	N	201500105 03 00 22	01-MAR-25	26-MAR-25	30,00
234	SECRETRIAT	V	N	98	N	201500103 03 00 04	01-MAR-25	28-MAR-25	45,00
235	SECRETRIAT	V	N	99	N	201500105 03 00 22	01-MAR-25	28-MAR-25	13,57,01,35

DDO- 12002965 ***CHIEF EXECUTIVE OFFICER OF BOARD OF DIRECTORS CHIEF ELECTION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
236	SECRETRIAT	V	N	1	N	201500103 05 00 01	01-MAR-25	24-MAR-25	4,62,00
237	SECRETRIAT	V	N	1	N	201500103 05 00 03	01-MAR-25	24-MAR-25	2,44,86
238	SECRETRIAT	V	N	10	N	201500103 03 00 20	01-MAR-25	04-MAR-25	5,60,71
239	SECRETRIAT	V	N	100	N	201500103 03 00 04	01-MAR-25	28-MAR-25	85,00
240	SECRETRIAT	V	N	104	N	201500105 03 00 29	01-MAR-25	28-MAR-25	5,35,84
241	SECRETRIAT	V	N	105	N	201500105 03 00 22	01-MAR-25	28-MAR-25	40,00
242	SECRETRIAT	V	N	106	N	201500105 03 00 29	01-MAR-25	29-MAR-25	4,19,14
243	SECRETRIAT	V	N	107	N	201500105 03 00 22	01-MAR-25	30-MAR-25	2,62,92
244	SECRETRIAT	V	N	108	N	201500105 03 00 29	01-MAR-25	30-MAR-25	4,79,53
245	SECRETRIAT	V	N	111	N	201500105 03 00 22	01-MAR-25	30-MAR-25	1,27,54
246	SECRETRIAT	V	N	112	N	201500103 03 00 04	01-MAR-25	30-MAR-25	6,00
247	SECRETRIAT	V	N	113	N	201500103 03 00 29	01-MAR-25	30-MAR-25	75,26

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DDO- 12002965 ***CHIEF EXECUTIVE OFFICER OF BOARD OF DIRECTORS CHIEF ELECTION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
248	SECRETRIAT	V	N	114	N	201500105 03 00 22	01-MAR-25	30-MAR-25	26,30
249	SECRETRIAT	V	N	115	N	201500105 03 00 22	01-MAR-25	30-MAR-25	22,81
250	SECRETRIAT	V	N	116	N	201500105 03 00 22	01-MAR-25	30-MAR-25	15,79,00
251	SECRETRIAT	V	N	117	N	201500105 03 00 22	01-MAR-25	31-MAR-25	9,93,64,78
252	SECRETRIAT	V	N	15	N	201500103 01 01 22	01-MAR-25	07-MAR-25	58,00
253	SECRETRIAT	V	N	17	N	201500103 01 01 22	01-MAR-25	07-MAR-25	20,00
254	SECRETRIAT	V	N	18	N	201500103 01 01 22	01-MAR-25	07-MAR-25	63,60
255	SECRETRIAT	V	N	24	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,52,95
256	SECRETRIAT	V	N	25	N	201500103 05 00 08	01-MAR-25	12-MAR-25	13,29,97
257	SECRETRIAT	V	N	26	N	201500103 05 00 08	01-MAR-25	12-MAR-25	5,27,48
258	SECRETRIAT	V	N	27	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,66,25
259	SECRETRIAT	V	N	28	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,59,60
260	SECRETRIAT	V	N	29	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,79,55
261	SECRETRIAT	V	N	3	N	201500103 01 01 22	01-MAR-25	01-MAR-25	63,42
262	SECRETRIAT	V	N	30	N	201500103 05 00 08	01-MAR-25	12-MAR-25	3,50,00
263	SECRETRIAT	V	N	31	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,79,55
264	SECRETRIAT	V	N	32	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,86,20
265	SECRETRIAT	V	N	33	N	201500103 05 00 08	01-MAR-25	12-MAR-25	1,79,55
266	SECRETRIAT	V	N	34	N	201500103 05 00 08	01-MAR-25	12-MAR-25	5,00,00
267	SECRETRIAT	V	N	4	N	201500103 01 01 22	01-MAR-25	01-MAR-25	17,41
268	SECRETRIAT	V	N	5	N	201500103 01 01 22	01-MAR-25	01-MAR-25	40,12
269	SECRETRIAT	V	N	54	N	201500105 03 00 22	01-MAR-25	18-MAR-25	43,06
270	SECRETRIAT	V	N	55	N	201500105 03 00 22	01-MAR-25	18-MAR-25	30,71
271	SECRETRIAT	V	N	6	N	201500103 03 00 25	01-MAR-25	01-MAR-25	1,98,80
272	SECRETRIAT	V	N	61	N	201500103 05 00 42	01-MAR-25	19-MAR-25	5,00,00
273	SECRETRIAT	V	N	65	N	201500105 03 00 22	01-MAR-25	19-MAR-25	5,47,22
274	SECRETRIAT	V	N	66	N	201500105 03 00 22	01-MAR-25	19-MAR-25	16,00,00
275	SECRETRIAT	V	N	67	N	201500105 03 00 22	01-MAR-25	19-MAR-25	30,00
276	SECRETRIAT	V	N	69	N	201500106 05 00 22	01-MAR-25	19-MAR-25	97,40,00
277	SECRETRIAT	V	N	7	N	201500103 01 01 22	01-MAR-25	01-MAR-25	75,00
278	SECRETRIAT	V	N	70	N	201500105 03 00 22	01-MAR-25	19-MAR-25	25,50
279	SECRETRIAT	V	N	71	N	201500105 03 00 22	01-MAR-25	19-MAR-25	1,46,40
280	SECRETRIAT	V	N	72	N	201500103 05 00 42	01-MAR-25	19-MAR-25	44,59,50
281	SECRETRIAT	V	N	73	N	201500105 03 00 22	01-MAR-25	19-MAR-25	1,70,95
282	SECRETRIAT	V	N	74	N	201500103 03 00 29	01-MAR-25	19-MAR-25	3,44,81
283	SECRETRIAT	V	N	75	N	201500105 03 00 22	01-MAR-25	19-MAR-25	10,48
284	SECRETRIAT	V	N	76	N	201500103 03 00 25	01-MAR-25	19-MAR-25	2,05,28

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DDO- 12002965 ***CHIEF EXECUTIVE OFFICER OF BOARD OF DIRECTORS CHIEF ELECTION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	SECRETRIAT	V	N	78	N	201500105 03 00 22	01-MAR-25	19-MAR-25	12,00
286	SECRETRIAT	V	N	80	N	201500105 03 00 22	01-MAR-25	19-MAR-25	7,38,00
287	SECRETRIAT	V	N	81	N	201500105 03 00 20	01-MAR-25	19-MAR-25	19,91,81
288	SECRETRIAT	V	N	83	N	201500105 03 00 20	01-MAR-25	20-MAR-25	1,42,50,85
289	SECRETRIAT	V	N	84	N	201500105 03 00 22	01-MAR-25	20-MAR-25	58,00
290	SECRETRIAT	V	N	86	N	201500105 03 00 22	01-MAR-25	20-MAR-25	5,09,31
291	SECRETRIAT	V	N	87	N	201500105 03 00 22	01-MAR-25	20-MAR-25	1,22,72
292	SECRETRIAT	V	N	88	N	201500103 03 00 42	01-MAR-25	20-MAR-25	4,24,80
293	SECRETRIAT	V	N	89	N	201500105 03 00 22	01-MAR-25	20-MAR-25	10,22,96
294	SECRETRIAT	V	N	9	N	201500103 01 01 22	01-MAR-25	04-MAR-25	5,00
295	SECRETRIAT	V	N	90	N	201500105 03 00 22	01-MAR-25	20-MAR-25	33,16,83,81
296	SECRETRIAT	V	N	92	N	201500103 05 00 08	01-MAR-25	24-MAR-25	50,00
297	SECRETRIAT	V	N	94	N	201500105 03 00 20	01-MAR-25	24-MAR-25	25,91,62
298	SECRETRIAT	V	N	95	N	201500105 03 00 22	01-MAR-25	26-MAR-25	4,49,06
299	SECRETRIAT	V	N	96	N	201500105 03 00 22	01-MAR-25	26-MAR-25	30,00
300	SECRETRIAT	V	N	98	N	201500103 03 00 04	01-MAR-25	28-MAR-25	45,00
301	SECRETRIAT	V	N	99	N	201500105 03 00 22	01-MAR-25	28-MAR-25	13,57,01,35

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
302	NAINITAL	V	N	10	N	201500109 03 00 08	01-MAR-25	07-MAR-25	2,72,92
303	NAINITAL	V	N	11	N	201500109 03 00 08	01-MAR-25	07-MAR-25	4,93,48
304	NAINITAL	V	N	29	N	201500109 03 00 26	01-MAR-25	24-MAR-25	40,00
305	NAINITAL	V	N	35	N	201500109 03 00 20	01-MAR-25	24-MAR-25	5,64,40
306	NAINITAL	V	N	46	N	201500109 03 00 24	01-MAR-25	29-MAR-25	50,98
307	NAINITAL	V	N	47	N	201500109 03 00 24	01-MAR-25	29-MAR-25	70,81
308	NAINITAL	V	N	48	N	201500109 03 00 21	01-MAR-25	30-MAR-25	2,00,00
309	NAINITAL	V	N	49	N	201500109 03 00 22	01-MAR-25	29-MAR-25	2,00,00
310	NAINITAL	V	N	50	N	201500109 03 00 22	01-MAR-25	29-MAR-25	1,20,00
311	NAINITAL	V	N	53	N	201500109 03 00 20	01-MAR-25	31-MAR-25	17,64,54
312	NAINITAL	V	N	9	N	201500109 03 00 08	01-MAR-25	07-MAR-25	2,72,92

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
313	NAINITAL	V	N	1	N	201500103 05 00 03	01-MAR-25	05-MAR-25	7,37,23
314	NAINITAL	V	N	1	N	201500103 05 00 06	01-MAR-25	05-MAR-25	84,00
315	NAINITAL	V	N	1	N	201500105 03 00 22	01-MAR-25	01-MAR-25	2,76,50

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	NAINITAL	V	N	1	N	201500103 05 00 01	01-MAR-25	05-MAR-25	13,91,00
317	NAINITAL	V	N	12	N	201500103 05 00 08	01-MAR-25	07-MAR-25	6,50
318	NAINITAL	V	N	13	N	201500105 03 00 29	01-MAR-25	12-MAR-25	70,80
319	NAINITAL	V	N	14	N	201500105 03 00 22	01-MAR-25	12-MAR-25	4,20
320	NAINITAL	V	N	15	N	201500105 03 00 22	01-MAR-25	17-MAR-25	1,65,20
321	NAINITAL	V	N	16	N	201500105 03 00 22	01-MAR-25	17-MAR-25	98,30
322	NAINITAL	V	N	17	N	201500105 03 00 22	01-MAR-25	17-MAR-25	11,80
323	NAINITAL	V	N	18	N	201500105 03 00 22	01-MAR-25	17-MAR-25	19,11
324	NAINITAL	V	N	19	N	201500105 03 00 04	01-MAR-25	20-MAR-25	9,33,89
325	NAINITAL	V	N	2	N	201500103 05 00 08	01-MAR-25	04-MAR-25	30,00
326	NAINITAL	V	N	20	N	201500105 03 00 42	01-MAR-25	20-MAR-25	86,69
327	NAINITAL	V	N	21	N	201500103 05 00 22	01-MAR-25	20-MAR-25	24,42
328	NAINITAL	V	N	22	N	201500103 05 00 22	01-MAR-25	20-MAR-25	1,32,27
329	NAINITAL	V	N	23	N	201500105 03 00 29	01-MAR-25	20-MAR-25	5,86,35
330	NAINITAL	V	N	24	N	201500103 05 00 22	01-MAR-25	20-MAR-25	20,75
331	NAINITAL	V	N	25	N	201500105 03 00 29	01-MAR-25	20-MAR-25	1,97,46
332	NAINITAL	V	N	26	N	201500103 05 00 29	01-MAR-25	21-MAR-25	63,00
333	NAINITAL	V	N	27	N	201500105 03 00 42	01-MAR-25	24-MAR-25	64,90
334	NAINITAL	V	N	28	N	201500105 03 00 02	01-MAR-25	24-MAR-25	1,44,00
335	NAINITAL	V	N	3	N	201500103 05 00 08	01-MAR-25	04-MAR-25	1,75,50
336	NAINITAL	V	N	30	N	201500103 05 00 25	01-MAR-25	24-MAR-25	2,14,74
337	NAINITAL	V	N	31	N	201500105 03 00 02	01-MAR-25	24-MAR-25	1,20,00
338	NAINITAL	V	N	32	N	201500103 05 00 22	01-MAR-25	24-MAR-25	18,90
339	NAINITAL	V	N	33	N	201500103 05 00 25	01-MAR-25	24-MAR-25	10,03
340	NAINITAL	V	N	34	N	201500105 03 00 42	01-MAR-25	24-MAR-25	53,76
341	NAINITAL	V	N	36	N	201500105 03 00 22	01-MAR-25	24-MAR-25	42,62
342	NAINITAL	V	N	37	N	201500105 03 00 04	01-MAR-25	24-MAR-25	6,01,50
343	NAINITAL	V	N	38	N	201500105 03 00 02	01-MAR-25	24-MAR-25	72,00
344	NAINITAL	V	N	39	N	201500105 03 00 20	01-MAR-25	24-MAR-25	9,70
345	NAINITAL	V	N	4	N	201500103 05 00 08	01-MAR-25	04-MAR-25	34,92,95
346	NAINITAL	V	N	40	N	201500105 03 00 04	01-MAR-25	26-MAR-25	43,92
347	NAINITAL	V	N	41	N	201500105 03 00 04	01-MAR-25	26-MAR-25	45,16
348	NAINITAL	V	N	42	N	201500103 05 00 02	01-MAR-25	27-MAR-25	48,00
349	NAINITAL	V	N	43	N	201500105 03 00 29	01-MAR-25	28-MAR-25	69,60
350	NAINITAL	V	N	44	N	201500105 03 00 29	01-MAR-25	28-MAR-25	60,00
351	NAINITAL	V	N	45	N	201500103 05 00 22	01-MAR-25	28-MAR-25	1,18,54
352	NAINITAL	V	N	5	N	201500103 05 00 08	01-MAR-25	05-MAR-25	30,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
353	NAINITAL	V	N	51	N	201500103 05 00 08	01-MAR-25	31-MAR-25	30,00
354	NAINITAL	V	N	52	N	201500103 05 00 08	01-MAR-25	31-MAR-25	30,00
355	NAINITAL	V	N	6	N	201500105 03 00 29	01-MAR-25	05-MAR-25	2,00,00
356	NAINITAL	V	N	7	N	201500105 03 00 26	01-MAR-25	05-MAR-25	34,86,00
357	NAINITAL	V	N	8	N	201500105 03 00 26	01-MAR-25	05-MAR-25	2,49,50

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
358	ALMORA	V	N	2	N	201500109 03 00 01	01-MAR-25	11-MAR-25	6,58,00
359	ALMORA	V	N	2	N	201500109 03 00 06	01-MAR-25	11-MAR-25	66,60
360	ALMORA	V	N	2	N	201500109 03 00 03	01-MAR-25	11-MAR-25	3,48,74

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
361	ALMORA	V	N	1	N	201500103 05 00 03	01-MAR-25	01-MAR-25	11,96,21
362	ALMORA	V	N	1	N	201500103 05 00 01	01-MAR-25	01-MAR-25	22,57,00
363	ALMORA	V	N	1	N	201500103 05 00 08	01-MAR-25	03-MAR-25	7,28,00
364	ALMORA	V	N	1	N	201500103 05 00 06	01-MAR-25	01-MAR-25	83,00
365	ALMORA	V	N	10	N	201500103 05 00 29	01-MAR-25	21-MAR-25	15,10
366	ALMORA	V	N	11	N	201500105 03 00 04	01-MAR-25	21-MAR-25	44,68,81
367	ALMORA	V	N	12	N	201500103 05 00 29	01-MAR-25	21-MAR-25	2,21,20
368	ALMORA	V	N	13	N	201500105 03 00 02	01-MAR-25	26-MAR-25	6,08,00
369	ALMORA	V	N	14	N	201500105 03 00 04	01-MAR-25	26-MAR-25	15,20,15
370	ALMORA	V	N	2	N	201500103 05 00 08	01-MAR-25	05-MAR-25	26,00,27
371	ALMORA	V	N	3	N	201500103 05 00 20	01-MAR-25	20-MAR-25	17,45,60
372	ALMORA	V	N	4	N	201500103 05 00 20	01-MAR-25	20-MAR-25	25,24,98
373	ALMORA	V	N	5	N	201500103 05 00 20	01-MAR-25	20-MAR-25	13,67,76
374	ALMORA	V	N	6	N	201500103 05 00 20	01-MAR-25	20-MAR-25	23,58,90
375	ALMORA	V	N	8	N	201500103 05 00 29	01-MAR-25	21-MAR-25	6,40
376	ALMORA	V	N	9	N	201500105 03 00 04	01-MAR-25	21-MAR-25	49,46,52

DDO- 38002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICE COMMONDENT PANCH STHANI CHUINAWLAYA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
377	PITHORAGARH	V	N	139	N	201500109 03 00 07	01-MAR-25	30-MAR-25	1,12,30,48
378	PITHORAGARH	V	N	14	N	201500109 03 00 20	01-MAR-25	07-MAR-25	34,44,30
379	PITHORAGARH	V	N	140	N	201500109 03 00 29	01-MAR-25	30-MAR-25	3,96,29

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DDO- 38002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICE COMMONDENT PANCH STHANI CHUINAWLAYA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
380	PITHORAGARH	V	N	15	N	201500109 03 00 20	01-MAR-25	07-MAR-25	9,97,00
381	PITHORAGARH	V	N	51	N	201500109 03 00 24	01-MAR-25	17-MAR-25	45,59
382	PITHORAGARH	V	N	52	N	201500109 03 00 24	01-MAR-25	17-MAR-25	42,49
383	PITHORAGARH	V	N	53	N	201500109 03 00 24	01-MAR-25	17-MAR-25	45,59

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
384	PITHORAGARH	V	N	1	N	201500103 05 00 01	01-MAR-25	01-MAR-25	26,52,00
385	PITHORAGARH	V	N	1	N	201500103 05 00 06	01-MAR-25	01-MAR-25	2,26,70
386	PITHORAGARH	V	N	1	N	201500105 03 00 04	01-MAR-25	01-MAR-25	87,00
387	PITHORAGARH	V	N	1	N	201500103 05 00 03	01-MAR-25	01-MAR-25	14,05,56
388	PITHORAGARH	V	N	10	N	201500105 03 00 04	01-MAR-25	01-MAR-25	16,50
389	PITHORAGARH	V	N	100	N	201500105 03 00 04	01-MAR-25	19-MAR-25	36,50
390	PITHORAGARH	V	N	101	N	201500105 03 00 04	01-MAR-25	19-MAR-25	15,75,50
391	PITHORAGARH	V	N	102	N	201500105 03 00 04	01-MAR-25	19-MAR-25	2,98,50
392	PITHORAGARH	V	N	103	N	201500105 03 00 04	01-MAR-25	19-MAR-25	2,86,90
393	PITHORAGARH	V	N	104	N	201500105 03 00 04	01-MAR-25	19-MAR-25	64,30
394	PITHORAGARH	V	N	105	N	201500105 03 00 04	01-MAR-25	19-MAR-25	3,43,20
395	PITHORAGARH	V	N	106	N	201500105 03 00 04	01-MAR-25	19-MAR-25	2,36,00
396	PITHORAGARH	V	N	107	N	201500105 03 00 04	01-MAR-25	19-MAR-25	84,10
397	PITHORAGARH	V	N	108	N	201500105 03 00 04	01-MAR-25	19-MAR-25	46,70
398	PITHORAGARH	V	N	109	N	201500105 03 00 04	01-MAR-25	19-MAR-25	43,20
399	PITHORAGARH	V	N	11	N	201500105 03 00 04	01-MAR-25	01-MAR-25	14,00
400	PITHORAGARH	V	N	110	N	201500105 03 00 04	01-MAR-25	19-MAR-25	9,00
401	PITHORAGARH	V	N	111	N	201500105 03 00 04	01-MAR-25	19-MAR-25	50,40
402	PITHORAGARH	V	N	113	N	201500105 03 00 04	01-MAR-25	19-MAR-25	68,80
403	PITHORAGARH	V	N	114	N	201500105 03 00 04	01-MAR-25	19-MAR-25	52,40
404	PITHORAGARH	V	N	115	N	201500105 03 00 04	01-MAR-25	20-MAR-25	4,56,10
405	PITHORAGARH	V	N	116	N	201500103 05 00 04	01-MAR-25	21-MAR-25	18,75
406	PITHORAGARH	V	N	117	N	201500105 03 00 04	01-MAR-25	21-MAR-25	4,50
407	PITHORAGARH	V	N	118	N	201500103 05 00 04	01-MAR-25	21-MAR-25	1,13,75
408	PITHORAGARH	V	N	119	N	201500105 03 00 04	01-MAR-25	21-MAR-25	1,70,50
409	PITHORAGARH	V	N	12	N	201500105 03 00 04	01-MAR-25	01-MAR-25	1,97,50
410	PITHORAGARH	V	N	120	N	201500103 05 00 04	01-MAR-25	21-MAR-25	10,00
411	PITHORAGARH	V	N	121	N	201500105 03 00 04	01-MAR-25	21-MAR-25	1,19,30
412	PITHORAGARH	V	N	122	N	201500105 03 00 04	01-MAR-25	21-MAR-25	6,80
413	PITHORAGARH	V	N	123	N	201500105 03 00 04	01-MAR-25	21-MAR-25	1,47,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
414	PITHORAGARH	V	N	124	N	201500105 03 00 04	01-MAR-25	21-MAR-25	42,10
415	PITHORAGARH	V	N	125	N	201500105 03 00 04	01-MAR-25	21-MAR-25	5,00
416	PITHORAGARH	V	N	126	N	201500103 05 00 29	01-MAR-25	21-MAR-25	26,82
417	PITHORAGARH	V	N	127	N	201500103 05 00 04	01-MAR-25	21-MAR-25	47,50
418	PITHORAGARH	V	N	128	N	201500105 03 00 04	01-MAR-25	21-MAR-25	43,60
419	PITHORAGARH	V	N	129	N	201500105 03 00 04	01-MAR-25	21-MAR-25	2,23,60
420	PITHORAGARH	V	N	13	N	201500105 03 00 04	01-MAR-25	01-MAR-25	84,00
421	PITHORAGARH	V	N	130	N	201500103 05 00 04	01-MAR-25	21-MAR-25	69,73
422	PITHORAGARH	V	N	131	N	201500105 03 00 04	01-MAR-25	21-MAR-25	1,35,50
423	PITHORAGARH	V	N	132	N	201500105 03 00 04	01-MAR-25	21-MAR-25	19,50
424	PITHORAGARH	V	N	133	N	201500105 03 00 04	01-MAR-25	21-MAR-25	95,10
425	PITHORAGARH	V	N	134	N	201500105 03 00 04	01-MAR-25	21-MAR-25	1,31,00
426	PITHORAGARH	V	N	135	N	201500103 05 00 04	01-MAR-25	25-MAR-25	23,10
427	PITHORAGARH	V	N	136	N	201500105 03 00 42	01-MAR-25	25-MAR-25	85,25
428	PITHORAGARH	V	N	137	N	201500103 05 00 04	01-MAR-25	25-MAR-25	9,00
429	PITHORAGARH	V	N	138	N	201500105 03 00 22	01-MAR-25	28-MAR-25	66,60
430	PITHORAGARH	V	N	17	N	201500105 03 00 04	01-MAR-25	12-MAR-25	1,62,66
431	PITHORAGARH	V	N	18	N	201500105 03 00 04	01-MAR-25	12-MAR-25	16,00
432	PITHORAGARH	V	N	19	N	201500105 03 00 04	01-MAR-25	12-MAR-25	66,60
433	PITHORAGARH	V	N	2	N	201500105 03 00 04	01-MAR-25	01-MAR-25	10,00
434	PITHORAGARH	V	N	20	N	201500105 03 00 29	01-MAR-25	12-MAR-25	3,03,99
435	PITHORAGARH	V	N	21	N	201500105 03 00 04	01-MAR-25	12-MAR-25	28,00
436	PITHORAGARH	V	N	22	N	201500105 03 00 04	01-MAR-25	12-MAR-25	11,00
437	PITHORAGARH	V	N	23	N	201500105 03 00 04	01-MAR-25	12-MAR-25	35,00
438	PITHORAGARH	V	N	24	N	201500105 03 00 04	01-MAR-25	12-MAR-25	29,00
439	PITHORAGARH	V	N	25	N	201500105 03 00 02	01-MAR-25	12-MAR-25	30,00
440	PITHORAGARH	V	N	26	N	201500105 03 00 04	01-MAR-25	12-MAR-25	77,50
441	PITHORAGARH	V	N	27	N	201500105 03 00 04	01-MAR-25	12-MAR-25	16,50
442	PITHORAGARH	V	N	28	N	201500105 03 00 04	01-MAR-25	12-MAR-25	1,36,50
443	PITHORAGARH	V	N	29	N	201500105 03 00 04	01-MAR-25	12-MAR-25	2,69,50
444	PITHORAGARH	V	N	3	N	201500103 05 00 08	01-MAR-25	01-MAR-25	1,82,00
445	PITHORAGARH	V	N	30	N	201500105 03 00 04	01-MAR-25	12-MAR-25	51,10
446	PITHORAGARH	V	N	31	N	201500103 05 00 04	01-MAR-25	13-MAR-25	5,00
447	PITHORAGARH	V	N	32	N	201500103 05 00 04	01-MAR-25	13-MAR-25	27,18
448	PITHORAGARH	V	N	33	N	201500103 05 00 04	01-MAR-25	13-MAR-25	5,00
449	PITHORAGARH	V	N	34	N	201500103 05 00 04	01-MAR-25	13-MAR-25	19,25
450	PITHORAGARH	V	N	35	N	201500103 05 00 04	01-MAR-25	13-MAR-25	34,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
451	PITHORAGARH	V	N	36	N	201500103 05 00 04	01-MAR-25	13-MAR-25	76,50
452	PITHORAGARH	V	N	37	N	201500103 05 00 04	01-MAR-25	13-MAR-25	11,63
453	PITHORAGARH	V	N	38	N	201500103 05 00 04	01-MAR-25	13-MAR-25	6,25
454	PITHORAGARH	V	N	39	N	201500105 03 00 04	01-MAR-25	13-MAR-25	1,30,00
455	PITHORAGARH	V	N	4	N	201500105 03 00 04	01-MAR-25	01-MAR-25	3,38,60
456	PITHORAGARH	V	N	40	N	201500105 03 00 04	01-MAR-25	13-MAR-25	3,82,50
457	PITHORAGARH	V	N	41	N	201500105 03 00 04	01-MAR-25	13-MAR-25	2,04,50
458	PITHORAGARH	V	N	42	N	201500105 03 00 04	01-MAR-25	13-MAR-25	2,34,30
459	PITHORAGARH	V	N	43	N	201500105 03 00 04	01-MAR-25	13-MAR-25	27,06,90
460	PITHORAGARH	V	N	44	N	201500105 03 00 04	01-MAR-25	13-MAR-25	1,21,50
461	PITHORAGARH	V	N	45	N	201500105 03 00 04	01-MAR-25	13-MAR-25	3,45,20
462	PITHORAGARH	V	N	46	N	201500105 03 00 04	01-MAR-25	13-MAR-25	1,37,70
463	PITHORAGARH	V	N	47	N	201500105 03 00 04	01-MAR-25	13-MAR-25	2,93,90
464	PITHORAGARH	V	N	48	N	201500105 03 00 04	01-MAR-25	13-MAR-25	1,52,50
465	PITHORAGARH	V	N	49	N	201500105 03 00 04	01-MAR-25	13-MAR-25	3,01,50
466	PITHORAGARH	V	N	5	N	201500103 05 00 08	01-MAR-25	01-MAR-25	42,37,62
467	PITHORAGARH	V	N	50	N	201500103 05 00 20	01-MAR-25	13-MAR-25	1,10,00
468	PITHORAGARH	V	N	54	N	201500103 05 00 25	01-MAR-25	18-MAR-25	4,95,60
469	PITHORAGARH	V	N	55	N	201500105 03 00 04	01-MAR-25	18-MAR-25	1,00,60
470	PITHORAGARH	V	N	56	N	201500105 03 00 04	01-MAR-25	18-MAR-25	3,90,50
471	PITHORAGARH	V	N	57	N	201500105 03 00 04	01-MAR-25	18-MAR-25	22,50
472	PITHORAGARH	V	N	58	N	201500105 03 00 04	01-MAR-25	18-MAR-25	2,09,50
473	PITHORAGARH	V	N	59	N	201500103 05 00 25	01-MAR-25	18-MAR-25	1,18,66
474	PITHORAGARH	V	N	6	N	201500105 03 00 04	01-MAR-25	01-MAR-25	33,00
475	PITHORAGARH	V	N	60	N	201500105 03 00 04	01-MAR-25	18-MAR-25	75,00
476	PITHORAGARH	V	N	61	N	201500105 03 00 04	01-MAR-25	18-MAR-25	53,20
477	PITHORAGARH	V	N	62	N	201500105 03 00 04	01-MAR-25	18-MAR-25	2,90,50
478	PITHORAGARH	V	N	63	N	201500105 03 00 29	01-MAR-25	18-MAR-25	53,65
479	PITHORAGARH	V	N	64	N	201500105 03 00 04	01-MAR-25	18-MAR-25	4,18,50
480	PITHORAGARH	V	N	65	N	201500105 03 00 04	01-MAR-25	18-MAR-25	2,97,50
481	PITHORAGARH	V	N	66	N	201500103 05 00 22	01-MAR-25	18-MAR-25	1,05,00
482	PITHORAGARH	V	N	67	N	201500105 03 00 04	01-MAR-25	18-MAR-25	85,10
483	PITHORAGARH	V	N	68	N	201500105 03 00 04	01-MAR-25	18-MAR-25	1,91,00
484	PITHORAGARH	V	N	69	N	201500105 03 00 04	01-MAR-25	18-MAR-25	3,64,50
485	PITHORAGARH	V	N	7	N	201500105 03 00 04	01-MAR-25	01-MAR-25	1,50,10
486	PITHORAGARH	V	N	70	N	201500105 03 00 04	01-MAR-25	18-MAR-25	3,55,80
487	PITHORAGARH	V	N	71	N	201500105 03 00 04	01-MAR-25	18-MAR-25	1,12,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
488	PITHORAGARH	V	N	72	N	201500105 03 00 04	01-MAR-25	18-MAR-25	4,66,50
489	PITHORAGARH	V	N	73	N	201500105 03 00 04	01-MAR-25	18-MAR-25	84,00
490	PITHORAGARH	V	N	74	N	201500105 03 00 04	01-MAR-25	18-MAR-25	1,60,90
491	PITHORAGARH	V	N	75	N	201500105 03 00 04	01-MAR-25	18-MAR-25	2,52,70
492	PITHORAGARH	V	N	76	N	201500105 03 00 04	01-MAR-25	19-MAR-25	70,10
493	PITHORAGARH	V	N	77	N	201500105 03 00 04	01-MAR-25	19-MAR-25	1,59,00
494	PITHORAGARH	V	N	78	N	201500105 03 00 04	01-MAR-25	19-MAR-25	1,46,00
495	PITHORAGARH	V	N	79	N	201500105 03 00 04	01-MAR-25	19-MAR-25	8,50
496	PITHORAGARH	V	N	8	N	201500105 03 00 04	01-MAR-25	01-MAR-25	5,90
497	PITHORAGARH	V	N	80	N	201500105 03 00 04	01-MAR-25	19-MAR-25	30,50
498	PITHORAGARH	V	N	81	N	201500105 03 00 04	01-MAR-25	19-MAR-25	1,60,90
499	PITHORAGARH	V	N	82	N	201500105 03 00 04	01-MAR-25	19-MAR-25	8,11,65
500	PITHORAGARH	V	N	83	N	201500105 03 00 04	01-MAR-25	19-MAR-25	2,38,00
501	PITHORAGARH	V	N	84	N	201500103 05 00 25	01-MAR-25	19-MAR-25	52,27
502	PITHORAGARH	V	N	85	N	201500105 03 00 04	01-MAR-25	19-MAR-25	13,00
503	PITHORAGARH	V	N	86	N	201500105 03 00 04	01-MAR-25	19-MAR-25	51,50
504	PITHORAGARH	V	N	87	N	201500105 03 00 04	01-MAR-25	19-MAR-25	10,00
505	PITHORAGARH	V	N	88	N	201500105 03 00 04	01-MAR-25	19-MAR-25	1,30,10
506	PITHORAGARH	V	N	89	N	201500105 03 00 04	01-MAR-25	19-MAR-25	4,41,70
507	PITHORAGARH	V	N	9	N	201500105 03 00 04	01-MAR-25	01-MAR-25	14,00
508	PITHORAGARH	V	N	90	N	201500105 03 00 04	01-MAR-25	19-MAR-25	5,00,00
509	PITHORAGARH	V	N	91	N	201500105 03 00 04	01-MAR-25	19-MAR-25	2,08,00
510	PITHORAGARH	V	N	92	N	201500105 03 00 04	01-MAR-25	19-MAR-25	1,14,50
511	PITHORAGARH	V	N	93	N	201500105 03 00 04	01-MAR-25	19-MAR-25	60,50
512	PITHORAGARH	V	N	94	N	201500103 05 00 25	01-MAR-25	19-MAR-25	17,34
513	PITHORAGARH	V	N	95	N	201500105 03 00 04	01-MAR-25	19-MAR-25	2,54,00
514	PITHORAGARH	V	N	96	N	201500105 03 00 04	01-MAR-25	19-MAR-25	66,80
515	PITHORAGARH	V	N	97	N	201500103 05 00 04	01-MAR-25	19-MAR-25	14,00
516	PITHORAGARH	V	N	98	N	201500105 03 00 04	01-MAR-25	19-MAR-25	2,36,20
517	PITHORAGARH	V	N	99	N	201500105 03 00 04	01-MAR-25	19-MAR-25	46,80

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
518	CHAMOLI	V	N	100	N	201500109 03 00 04	01-MAR-25	24-MAR-25	2,50,00
519	CHAMOLI	V	N	105	N	201500109 03 00 29	01-MAR-25	24-MAR-25	5,00,00
520	CHAMOLI	V	N	107	N	201500109 03 00 24	01-MAR-25	27-MAR-25	62,91
521	CHAMOLI	V	N	108	N	201500109 03 00 20	01-MAR-25	27-MAR-25	56,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
522	CHAMOLI	V	N	109	N	201500109 03 00 24	01-MAR-25	27-MAR-25	21,24
523	CHAMOLI	V	N	110	N	201500109 03 00 20	01-MAR-25	27-MAR-25	28,30,83
524	CHAMOLI	V	N	111	N	201500109 03 00 24	01-MAR-25	27-MAR-25	38,81
525	CHAMOLI	V	N	113	N	201500109 03 00 42	01-MAR-25	27-MAR-25	47,92,00
526	CHAMOLI	V	N	115	N	201500109 03 00 42	01-MAR-25	27-MAR-25	21,95,28
527	CHAMOLI	V	N	116	N	201500109 03 00 26	01-MAR-25	27-MAR-25	2,47,33
528	CHAMOLI	V	N	117	N	201500109 03 00 26	01-MAR-25	28-MAR-25	2,30,00
529	CHAMOLI	V	N	118	N	201500109 03 00 20	01-MAR-25	28-MAR-25	2,00,00
530	CHAMOLI	V	N	12	N	201500109 03 00 08	01-MAR-25	11-MAR-25	4,49,74
531	CHAMOLI	V	N	124	N	201500109 03 00 02	01-MAR-25	29-MAR-25	52,00
532	CHAMOLI	V	N	19	N	201500109 03 00 22	01-MAR-25	11-MAR-25	1,09,00
533	CHAMOLI	V	N	57	N	201500109 03 00 42	01-MAR-25	19-MAR-25	2,28,00
534	CHAMOLI	V	N	61	N	201500109 03 00 42	01-MAR-25	19-MAR-25	2,13,10
535	CHAMOLI	V	N	76	N	201500109 03 00 07	01-MAR-25	19-MAR-25	99,48,58
536	CHAMOLI	V	N	94	N	201500109 03 00 02	01-MAR-25	24-MAR-25	2,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
537	CHAMOLI	V	N	1	N	201500105 03 00 22	01-MAR-25	03-MAR-25	18,82,10
538	CHAMOLI	V	N	10	N	201500105 03 00 22	01-MAR-25	06-MAR-25	20,11,90
539	CHAMOLI	V	N	101	N	201500105 03 00 42	01-MAR-25	24-MAR-25	1,79,99
540	CHAMOLI	V	N	102	N	201500103 05 00 20	01-MAR-25	24-MAR-25	10,47,64
541	CHAMOLI	V	N	103	N	201500105 03 00 22	01-MAR-25	24-MAR-25	27,51
542	CHAMOLI	V	N	104	N	201500105 03 00 42	01-MAR-25	24-MAR-25	14,63,84
543	CHAMOLI	V	N	106	N	201500105 03 00 22	01-MAR-25	25-MAR-25	1,25,08
544	CHAMOLI	V	N	11	N	201500105 03 00 22	01-MAR-25	06-MAR-25	20,29,60
545	CHAMOLI	V	N	112	N	201500103 05 00 20	01-MAR-25	27-MAR-25	1,26,90
546	CHAMOLI	V	N	114	N	201500105 03 00 22	01-MAR-25	27-MAR-25	1,11,15
547	CHAMOLI	V	N	119	N	201500105 03 00 22	01-MAR-25	28-MAR-25	2,44,26
548	CHAMOLI	V	N	120	N	201500105 03 00 22	01-MAR-25	28-MAR-25	59,70
549	CHAMOLI	V	N	13	N	201500105 03 00 22	01-MAR-25	11-MAR-25	7,02,10
550	CHAMOLI	V	N	14	N	201500105 03 00 22	01-MAR-25	07-MAR-25	6,49,00
551	CHAMOLI	V	N	15	N	201500103 05 00 29	01-MAR-25	07-MAR-25	35,00
552	CHAMOLI	V	N	16	N	201500105 03 00 22	01-MAR-25	07-MAR-25	17,28,70
553	CHAMOLI	V	N	17	N	201500105 03 00 22	01-MAR-25	07-MAR-25	19,76,50
554	CHAMOLI	V	N	18	N	201500105 03 00 22	01-MAR-25	07-MAR-25	23,79,00
555	CHAMOLI	V	N	2	N	201500103 05 00 08	01-MAR-25	04-MAR-25	26,53,62

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
556	CHAMOLI	V	N	20	N	201500105 03 00 22	01-MAR-25	11-MAR-25	7,02,10
557	CHAMOLI	V	N	21	N	201500105 03 00 29	01-MAR-25	11-MAR-25	2,94,88
558	CHAMOLI	V	N	22	N	201500105 03 00 22	01-MAR-25	07-MAR-25	21,56,24
559	CHAMOLI	V	N	23	N	201500105 03 00 22	01-MAR-25	07-MAR-25	18,70,30
560	CHAMOLI	V	N	24	N	201500105 03 00 22	01-MAR-25	07-MAR-25	18,82,10
561	CHAMOLI	V	N	25	N	201500105 03 00 22	01-MAR-25	07-MAR-25	19,94,20
562	CHAMOLI	V	N	26	N	201500105 03 00 22	01-MAR-25	07-MAR-25	18,70,30
563	CHAMOLI	V	N	27	N	201500103 05 00 22	01-MAR-25	07-MAR-25	4,59,27
564	CHAMOLI	V	N	28	N	201500105 03 00 22	01-MAR-25	07-MAR-25	7,08,00
565	CHAMOLI	V	N	29	N	201500105 03 00 22	01-MAR-25	07-MAR-25	6,49,00
566	CHAMOLI	V	N	3	N	201500105 03 00 22	01-MAR-25	04-MAR-25	20,70,90
567	CHAMOLI	V	N	30	N	201500105 03 00 42	01-MAR-25	07-MAR-25	13,53,96
568	CHAMOLI	V	N	31	N	201500105 03 00 42	01-MAR-25	07-MAR-25	40,96
569	CHAMOLI	V	N	32	N	201500106 05 00 22	01-MAR-25	07-MAR-25	2,33,90
570	CHAMOLI	V	N	33	N	201500105 03 00 22	01-MAR-25	07-MAR-25	14,57,11
571	CHAMOLI	V	N	34	N	201500105 03 00 22	01-MAR-25	11-MAR-25	7,15,40
572	CHAMOLI	V	N	35	N	201500105 03 00 22	01-MAR-25	07-MAR-25	7,90,60
573	CHAMOLI	V	N	36	N	201500105 03 00 22	01-MAR-25	07-MAR-25	11,80,00
574	CHAMOLI	V	N	37	N	201500105 03 00 22	01-MAR-25	13-MAR-25	26,65
575	CHAMOLI	V	N	38	N	201500103 05 00 22	01-MAR-25	13-MAR-25	17,70,00
576	CHAMOLI	V	N	39	N	201500105 03 00 22	01-MAR-25	13-MAR-25	2,28,25
577	CHAMOLI	V	N	4	N	201500105 03 00 22	01-MAR-25	04-MAR-25	24,95,70
578	CHAMOLI	V	N	40	N	201500105 03 00 22	01-MAR-25	13-MAR-25	8,13,91
579	CHAMOLI	V	N	41	N	201500105 03 00 22	01-MAR-25	13-MAR-25	1,04,03
580	CHAMOLI	V	N	42	N	201500105 03 00 22	01-MAR-25	13-MAR-25	19,61,70
581	CHAMOLI	V	N	43	N	201500105 03 00 22	01-MAR-25	13-MAR-25	2,48,00
582	CHAMOLI	V	N	44	N	201500105 03 00 22	01-MAR-25	13-MAR-25	2,36,00
583	CHAMOLI	V	N	45	N	201500103 05 00 22	01-MAR-25	13-MAR-25	2,40,00
584	CHAMOLI	V	N	46	N	201500105 03 00 22	01-MAR-25	13-MAR-25	2,44,90
585	CHAMOLI	V	N	47	N	201500105 03 00 29	01-MAR-25	13-MAR-25	2,88,36
586	CHAMOLI	V	N	48	N	201500106 05 00 02	01-MAR-25	13-MAR-25	35,00
587	CHAMOLI	V	N	49	N	201500105 03 00 22	01-MAR-25	18-MAR-25	55,11,54
588	CHAMOLI	V	N	5	N	201500105 03 00 22	01-MAR-25	04-MAR-25	20,76,80
589	CHAMOLI	V	N	50	N	201500105 03 00 24	01-MAR-25	18-MAR-25	7,11,81
590	CHAMOLI	V	N	51	N	201500103 05 00 24	01-MAR-25	18-MAR-25	29,66
591	CHAMOLI	V	N	52	N	201500103 05 00 24	01-MAR-25	18-MAR-25	97,02
592	CHAMOLI	V	N	53	N	201500105 03 00 22	01-MAR-25	18-MAR-25	29,78,17

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
593	CHAMOLI	V	N	54	N	201500105 03 00 24	01-MAR-25	18-MAR-25	93,14
594	CHAMOLI	V	N	55	N	201500106 05 00 02	01-MAR-25	19-MAR-25	50,00
595	CHAMOLI	V	N	56	N	201500105 03 00 22	01-MAR-25	19-MAR-25	98,60
596	CHAMOLI	V	N	58	N	201500105 03 00 42	01-MAR-25	19-MAR-25	1,53,36
597	CHAMOLI	V	N	59	N	201500105 03 00 22	01-MAR-25	19-MAR-25	36,00
598	CHAMOLI	V	N	6	N	201500105 03 00 22	01-MAR-25	04-MAR-25	20,83,33
599	CHAMOLI	V	N	60	N	201500106 05 00 02	01-MAR-25	19-MAR-25	20,00
600	CHAMOLI	V	N	62	N	201500105 03 00 29	01-MAR-25	19-MAR-25	1,92,92
601	CHAMOLI	V	N	63	N	201500103 05 00 20	01-MAR-25	19-MAR-25	48,37
602	CHAMOLI	V	N	64	N	201500105 03 00 42	01-MAR-25	19-MAR-25	1,20,00
603	CHAMOLI	V	N	65	N	201500103 05 00 25	01-MAR-25	19-MAR-25	2,25,71
604	CHAMOLI	V	N	66	N	201500105 03 00 42	01-MAR-25	19-MAR-25	15,00
605	CHAMOLI	V	N	67	N	201500105 03 00 42	01-MAR-25	19-MAR-25	11,71
606	CHAMOLI	V	N	68	N	201500105 03 00 42	01-MAR-25	19-MAR-25	15,00
607	CHAMOLI	V	N	69	N	201500105 03 00 22	01-MAR-25	20-MAR-25	14,90,16
608	CHAMOLI	V	N	7	N	201500105 03 00 22	01-MAR-25	04-MAR-25	19,94,20
609	CHAMOLI	V	N	70	N	201500105 03 00 22	01-MAR-25	20-MAR-25	39,21
610	CHAMOLI	V	N	71	N	201500105 03 00 22	01-MAR-25	20-MAR-25	1,92,00
611	CHAMOLI	V	N	72	N	201500105 03 00 22	01-MAR-25	20-MAR-25	25,00
612	CHAMOLI	V	N	73	N	201500105 03 00 22	01-MAR-25	20-MAR-25	2,17,40
613	CHAMOLI	V	N	74	N	201500105 03 00 22	01-MAR-25	20-MAR-25	2,06,05
614	CHAMOLI	V	N	75	N	201500105 03 00 22	01-MAR-25	20-MAR-25	2,56,01
615	CHAMOLI	V	N	77	N	201500105 03 00 04	01-MAR-25	21-MAR-25	5,78,55
616	CHAMOLI	V	N	78	N	201500105 03 00 22	01-MAR-25	21-MAR-25	1,11,69
617	CHAMOLI	V	N	79	N	201500105 03 00 20	01-MAR-25	21-MAR-25	34,20,55
618	CHAMOLI	V	N	8	N	201500103 05 00 08	01-MAR-25	05-MAR-25	1,27,40
619	CHAMOLI	V	N	80	N	201500105 03 00 42	01-MAR-25	21-MAR-25	21,80
620	CHAMOLI	V	N	81	N	201500103 05 00 02	01-MAR-25	21-MAR-25	1,27,65
621	CHAMOLI	V	N	82	N	201500103 05 00 29	01-MAR-25	21-MAR-25	10,00
622	CHAMOLI	V	N	83	N	201500105 03 00 29	01-MAR-25	21-MAR-25	18,04
623	CHAMOLI	V	N	84	N	201500103 05 00 02	01-MAR-25	21-MAR-25	27,50
624	CHAMOLI	V	N	85	N	201500105 03 00 29	01-MAR-25	21-MAR-25	4,33,26
625	CHAMOLI	V	N	86	N	201500105 03 00 22	01-MAR-25	21-MAR-25	24,00
626	CHAMOLI	V	N	87	N	201500105 03 00 22	01-MAR-25	21-MAR-25	69,50
627	CHAMOLI	V	N	88	N	201500105 03 00 22	01-MAR-25	21-MAR-25	4,04,82
628	CHAMOLI	V	N	89	N	201500105 03 00 22	01-MAR-25	21-MAR-25	22,79,00
629	CHAMOLI	V	N	9	N	201500103 05 00 08	01-MAR-25	05-MAR-25	1,82,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
630	CHAMOLI	V	N	90	N	201500106 05 00 42	01-MAR-25	21-MAR-25	17,00
631	CHAMOLI	V	N	91	N	201500103 03 00 07	01-MAR-25	24-MAR-25	70,00
632	CHAMOLI	V	N	92	N	201500105 03 00 22	01-MAR-25	24-MAR-25	65,00
633	CHAMOLI	V	N	93	N	201500105 03 00 20	01-MAR-25	24-MAR-25	7,82,35
634	CHAMOLI	V	N	95	N	201500105 03 00 42	01-MAR-25	24-MAR-25	1,03,50
635	CHAMOLI	V	N	96	N	201500105 03 00 22	01-MAR-25	24-MAR-25	62,50
636	CHAMOLI	V	N	97	N	201500105 03 00 20	01-MAR-25	24-MAR-25	56,50
637	CHAMOLI	V	N	98	N	201500105 03 00 22	01-MAR-25	24-MAR-25	35,00
638	CHAMOLI	V	N	99	N	201500105 03 00 42	01-MAR-25	24-MAR-25	1,10,30

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
639	UTTARKASHI	V	N	12	N	201500109 03 00 42	01-MAR-25	03-MAR-25	50,00
640	UTTARKASHI	V	N	26	N	201500109 03 00 42	01-MAR-25	12-MAR-25	17,18,08
641	UTTARKASHI	V	N	37	N	201500109 03 00 20	01-MAR-25	18-MAR-25	7,97,00
642	UTTARKASHI	V	N	41	N	201500109 03 00 20	01-MAR-25	18-MAR-25	23,71,95
643	UTTARKASHI	V	N	51	N	201500109 03 00 20	01-MAR-25	20-MAR-25	1,65,00
644	UTTARKASHI	V	N	53	N	201500109 03 00 22	01-MAR-25	20-MAR-25	1,08,00
645	UTTARKASHI	V	N	54	N	201500109 03 00 20	01-MAR-25	20-MAR-25	2,01,60
646	UTTARKASHI	V	N	58	N	201500109 03 00 07	01-MAR-25	20-MAR-25	76,09,50
647	UTTARKASHI	V	N	59	N	201500109 03 00 29	01-MAR-25	24-MAR-25	2,68,35
648	UTTARKASHI	V	N	67	N	201500109 03 00 20	01-MAR-25	27-MAR-25	1,10,30

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
649	UTTARKASHI	V	N	1	N	201500103 05 00 06	01-MAR-25	01-MAR-25	2,41,00
650	UTTARKASHI	V	N	1	N	201500105 03 00 22	01-MAR-25	01-MAR-25	1,72,80
651	UTTARKASHI	V	N	1	N	201500103 05 00 03	01-MAR-25	01-MAR-25	12,06,28
652	UTTARKASHI	V	N	1	N	201500103 05 00 01	01-MAR-25	01-MAR-25	22,76,00
653	UTTARKASHI	V	N	10	N	201500105 03 00 22	01-MAR-25	01-MAR-25	11,67,14
654	UTTARKASHI	V	N	11	N	201500103 05 00 24	01-MAR-25	01-MAR-25	25,87
655	UTTARKASHI	V	N	13	N	201500103 05 00 08	01-MAR-25	11-MAR-25	1,84,00
656	UTTARKASHI	V	N	14	N	201500105 03 00 20	01-MAR-25	11-MAR-25	1,24,50
657	UTTARKASHI	V	N	15	N	201500105 03 00 20	01-MAR-25	11-MAR-25	1,12,00
658	UTTARKASHI	V	N	16	N	201500105 03 00 22	01-MAR-25	11-MAR-25	8,39,08,31
659	UTTARKASHI	V	N	17	N	201500105 03 00 20	01-MAR-25	11-MAR-25	1,36,00
660	UTTARKASHI	V	N	18	N	201500105 03 00 22	01-MAR-25	11-MAR-25	1,39,44

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
661	UTTARKASHI	V	N	19	N	201500105 03 00 20	01-MAR-25	11-MAR-25	2,49,50
662	UTTARKASHI	V	N	2	N	201500105 03 00 29	01-MAR-25	01-MAR-25	2,64,73
663	UTTARKASHI	V	N	2	N	201500103 05 00 06	01-MAR-25	29-MAR-25	36,00
664	UTTARKASHI	V	N	20	N	201500105 03 00 22	01-MAR-25	11-MAR-25	1,51,92
665	UTTARKASHI	V	N	21	N	201500105 03 00 22	01-MAR-25	11-MAR-25	1,99,63
666	UTTARKASHI	V	N	22	N	201500105 03 00 22	01-MAR-25	11-MAR-25	1,85,00
667	UTTARKASHI	V	N	23	N	201500103 05 00 08	01-MAR-25	11-MAR-25	30,00
668	UTTARKASHI	V	N	24	N	201500103 05 00 08	01-MAR-25	11-MAR-25	19,96,16
669	UTTARKASHI	V	N	25	N	201500105 03 00 22	01-MAR-25	12-MAR-25	1,60,01
670	UTTARKASHI	V	N	27	N	201500105 03 00 22	01-MAR-25	12-MAR-25	1,48,60
671	UTTARKASHI	V	N	28	N	201500103 05 00 20	01-MAR-25	12-MAR-25	16,42,83
672	UTTARKASHI	V	N	29	N	201500103 05 00 22	01-MAR-25	12-MAR-25	34,90
673	UTTARKASHI	V	N	3	N	201500103 05 00 06	01-MAR-25	29-MAR-25	12,13
674	UTTARKASHI	V	N	3	N	201500103 05 00 03	01-MAR-25	29-MAR-25	11,76
675	UTTARKASHI	V	N	3	N	201500103 05 00 01	01-MAR-25	29-MAR-25	15,70
676	UTTARKASHI	V	N	3	N	201500105 03 00 20	01-MAR-25	01-MAR-25	1,51,50
677	UTTARKASHI	V	N	30	N	201500105 03 00 25	01-MAR-25	12-MAR-25	9,21,45
678	UTTARKASHI	V	N	31	N	201500103 05 00 25	01-MAR-25	12-MAR-25	14,16
679	UTTARKASHI	V	N	32	N	201500105 03 00 22	01-MAR-25	12-MAR-25	1,29,92
680	UTTARKASHI	V	N	33	N	201500103 05 00 20	01-MAR-25	12-MAR-25	1,52,40
681	UTTARKASHI	V	N	34	N	201500105 03 00 20	01-MAR-25	12-MAR-25	1,42,40
682	UTTARKASHI	V	N	35	N	201500105 03 00 22	01-MAR-25	12-MAR-25	1,49,08
683	UTTARKASHI	V	N	36	N	201500105 03 00 22	01-MAR-25	12-MAR-25	1,01,84
684	UTTARKASHI	V	N	38	N	201500103 05 00 20	01-MAR-25	18-MAR-25	2,75,70
685	UTTARKASHI	V	N	39	N	201500105 03 00 22	01-MAR-25	18-MAR-25	1,76,80
686	UTTARKASHI	V	N	4	N	201500105 03 00 22	01-MAR-25	01-MAR-25	1,97,48
687	UTTARKASHI	V	N	40	N	201500105 03 00 22	01-MAR-25	18-MAR-25	2,49,92
688	UTTARKASHI	V	N	42	N	201500105 03 00 04	01-MAR-25	18-MAR-25	1,12,42,50
689	UTTARKASHI	V	N	43	N	201500105 03 00 22	01-MAR-25	19-MAR-25	2,43,66
690	UTTARKASHI	V	N	44	N	201500105 03 00 22	01-MAR-25	19-MAR-25	2,49,20
691	UTTARKASHI	V	N	45	N	201500103 05 00 29	01-MAR-25	19-MAR-25	43,22
692	UTTARKASHI	V	N	46	N	201500103 05 00 22	01-MAR-25	19-MAR-25	1,13,50
693	UTTARKASHI	V	N	47	N	201500105 03 00 26	01-MAR-25	19-MAR-25	1,77,40
694	UTTARKASHI	V	N	48	N	201500103 01 01 20	01-MAR-25	19-MAR-25	12,04
695	UTTARKASHI	V	N	49	N	201500105 03 00 22	01-MAR-25	19-MAR-25	1,88,58
696	UTTARKASHI	V	N	5	N	201500105 03 00 42	01-MAR-25	01-MAR-25	48,20
697	UTTARKASHI	V	N	50	N	201500103 05 00 25	01-MAR-25	20-MAR-25	44,92

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
698	UTTARKASHI	V	N	52	N	201500105 03 00 22	01-MAR-25	20-MAR-25	82,20
699	UTTARKASHI	V	N	55	N	201500105 03 00 22	01-MAR-25	20-MAR-25	2,01,00
700	UTTARKASHI	V	N	56	N	201500105 03 00 02	01-MAR-25	20-MAR-25	64,00
701	UTTARKASHI	V	N	57	N	201500105 03 00 22	01-MAR-25	20-MAR-25	2,66,42
702	UTTARKASHI	V	N	6	N	201500105 03 00 22	01-MAR-25	01-MAR-25	2,52,00
703	UTTARKASHI	V	N	60	N	201500103 05 00 22	01-MAR-25	24-MAR-25	2,40,00
704	UTTARKASHI	V	N	61	N	201500103 05 00 29	01-MAR-25	24-MAR-25	1,28,80
705	UTTARKASHI	V	N	62	N	201500105 03 00 22	01-MAR-25	24-MAR-25	91,69
706	UTTARKASHI	V	N	63	N	201500105 03 00 02	01-MAR-25	24-MAR-25	80,00
707	UTTARKASHI	V	N	64	N	201500105 03 00 04	01-MAR-25	24-MAR-25	4,70,00
708	UTTARKASHI	V	N	65	N	201500103 05 00 22	01-MAR-25	26-MAR-25	1,93,52
709	UTTARKASHI	V	N	66	N	201500105 03 00 22	01-MAR-25	26-MAR-25	8,67,89
710	UTTARKASHI	V	N	68	N	201500103 05 00 20	01-MAR-25	28-MAR-25	76,28
711	UTTARKASHI	V	N	69	N	201500103 01 01 20	01-MAR-25	28-MAR-25	3,88,59
712	UTTARKASHI	V	N	7	N	201500105 03 00 22	01-MAR-25	01-MAR-25	1,56,19
713	UTTARKASHI	V	N	70	N	201500103 05 00 22	01-MAR-25	28-MAR-25	92,00
714	UTTARKASHI	V	N	8	N	201500105 03 00 04	01-MAR-25	01-MAR-25	85,20,35
715	UTTARKASHI	V	N	9	N	201500105 03 00 22	01-MAR-25	01-MAR-25	1,51,30

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
716	PAURI GARHWAL	V	N	1	N	201500109 03 00 06	01-MAR-25	01-MAR-25	38,30
717	PAURI GARHWAL	V	N	1	N	201500109 03 00 01	01-MAR-25	01-MAR-25	3,41,00
718	PAURI GARHWAL	V	N	1	N	201500109 03 00 03	01-MAR-25	01-MAR-25	1,79,67
719	PAURI GARHWAL	V	N	13	N	201500109 03 00 20	01-MAR-25	07-MAR-25	34,99,35
720	PAURI GARHWAL	V	N	15	N	201500109 03 00 20	01-MAR-25	07-MAR-25	24,41,16
721	PAURI GARHWAL	V	N	24	N	201500109 03 00 07	01-MAR-25	18-MAR-25	1,72,79,00
722	PAURI GARHWAL	V	N	25	N	201500109 03 00 24	01-MAR-25	20-MAR-25	43,98
723	PAURI GARHWAL	V	N	26	N	201500109 03 00 24	01-MAR-25	20-MAR-25	74,44
724	PAURI GARHWAL	V	N	30	N	201500109 03 00 20	01-MAR-25	24-MAR-25	4,89,98
725	PAURI GARHWAL	V	N	34	N	201500109 03 00 42	01-MAR-25	26-MAR-25	1,21,25,50
726	PAURI GARHWAL	V	N	35	N	201500109 03 00 20	01-MAR-25	26-MAR-25	73,00
727	PAURI GARHWAL	V	N	36	N	201500109 03 00 20	01-MAR-25	26-MAR-25	1,26,00
728	PAURI GARHWAL	V	N	37	N	201500109 03 00 20	01-MAR-25	26-MAR-25	1,46,00
729	PAURI GARHWAL	V	N	38	N	201500109 03 00 20	01-MAR-25	27-MAR-25	38,71,35
730	PAURI GARHWAL	V	N	39	N	201500109 03 00 42	01-MAR-25	28-MAR-25	3,25,00
731	PAURI GARHWAL	V	N	40	N	201500109 03 00 02	01-MAR-25	28-MAR-25	25,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
732	PAURI GARHWAL	V	N	41	N	201500109 03 00 02	01-MAR-25	28-MAR-25	25,00
733	PAURI GARHWAL	V	N	42	N	201500109 03 00 42	01-MAR-25	30-MAR-25	11,80,00
734	PAURI GARHWAL	V	N	43	N	201500109 03 00 29	01-MAR-25	30-MAR-25	7,32,24

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
735	PAURI GARHWAL	V	N	1	N	201500105 03 00 29	01-MAR-25	03-MAR-25	4,93,86,65
736	PAURI GARHWAL	V	N	10	N	201500103 05 00 22	01-MAR-25	05-MAR-25	24,70
737	PAURI GARHWAL	V	N	11	N	201500103 05 00 22	01-MAR-25	05-MAR-25	54,50
738	PAURI GARHWAL	V	N	12	N	201500103 05 00 25	01-MAR-25	05-MAR-25	84,13
739	PAURI GARHWAL	V	N	14	N	201500103 05 00 20	01-MAR-25	07-MAR-25	17,17
740	PAURI GARHWAL	V	N	16	N	201500103 05 00 08	01-MAR-25	12-MAR-25	31,33,78
741	PAURI GARHWAL	V	N	17	N	201500103 05 00 25	01-MAR-25	12-MAR-25	56,79
742	PAURI GARHWAL	V	N	18	N	201500103 05 00 22	01-MAR-25	12-MAR-25	40,23
743	PAURI GARHWAL	V	N	19	N	201500103 05 00 29	01-MAR-25	12-MAR-25	1,25,16
744	PAURI GARHWAL	V	N	2	N	201500103 05 00 01	01-MAR-25	05-MAR-25	17,79,00
745	PAURI GARHWAL	V	N	2	N	201500103 05 00 06	01-MAR-25	05-MAR-25	2,06,50
746	PAURI GARHWAL	V	N	2	N	201500103 05 00 08	01-MAR-25	04-MAR-25	30,00
747	PAURI GARHWAL	V	N	2	N	201500103 05 00 03	01-MAR-25	05-MAR-25	9,42,87
748	PAURI GARHWAL	V	N	20	N	201500103 05 00 25	01-MAR-25	12-MAR-25	85,72
749	PAURI GARHWAL	V	N	21	N	201500103 05 00 29	01-MAR-25	12-MAR-25	43,80
750	PAURI GARHWAL	V	N	22	N	201500103 05 00 22	01-MAR-25	12-MAR-25	96,00
751	PAURI GARHWAL	V	N	23	N	201500103 05 00 29	01-MAR-25	12-MAR-25	66,33
752	PAURI GARHWAL	V	N	27	N	201500105 03 00 29	01-MAR-25	24-MAR-25	2,41,84
753	PAURI GARHWAL	V	N	28	N	201500103 05 00 22	01-MAR-25	24-MAR-25	31,70
754	PAURI GARHWAL	V	N	29	N	201500105 03 00 07	01-MAR-25	24-MAR-25	2,44,09
755	PAURI GARHWAL	V	N	3	N	201500103 05 00 08	01-MAR-25	04-MAR-25	1,82,00
756	PAURI GARHWAL	V	N	31	N	201500103 05 00 20	01-MAR-25	24-MAR-25	1,94,05
757	PAURI GARHWAL	V	N	33	N	201500103 05 00 02	01-MAR-25	24-MAR-25	72,00
758	PAURI GARHWAL	V	N	4	N	201500103 05 00 08	01-MAR-25	04-MAR-25	1,82,00
759	PAURI GARHWAL	V	N	5	N	201500105 03 00 25	01-MAR-25	05-MAR-25	83,33
760	PAURI GARHWAL	V	N	6	N	201500103 05 00 20	01-MAR-25	05-MAR-25	23,10
761	PAURI GARHWAL	V	N	7	N	201500103 05 00 20	01-MAR-25	05-MAR-25	24,60
762	PAURI GARHWAL	V	N	8	N	201500103 05 00 22	01-MAR-25	05-MAR-25	37,30
763	PAURI GARHWAL	V	N	9	N	201500103 05 00 25	01-MAR-25	05-MAR-25	71,53

DDO- 61002962 ***OFFICER IN-CHARGE DY ELECTION OFFICER DISTRICT ELECTION OFFICER NEW TEHRI***

Voucher Details

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DDO- 61002962 ***OFFICER IN-CHARGE DY ELECTION OFFICER DISTRICT ELECTION OFFICER NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
764	TEHRI GARHWAL	V	N	1	N	201500109 03 00 27	01-MAR-25	03-MAR-25	1,40,00
765	TEHRI GARHWAL	V	N	100	N	201500109 03 00 20	01-MAR-25	30-MAR-25	49,95,11
766	TEHRI GARHWAL	V	N	2	N	201500109 03 00 24	01-MAR-25	03-MAR-25	32,34
767	TEHRI GARHWAL	V	N	7	N	201500109 03 00 24	01-MAR-25	03-MAR-25	3,18,05
768	TEHRI GARHWAL	V	N	8	N	201500109 03 00 24	01-MAR-25	03-MAR-25	1,39,56
769	TEHRI GARHWAL	V	N	86	N	201500109 03 00 42	01-MAR-25	25-MAR-25	10,00,00
770	TEHRI GARHWAL	V	N	97	N	201500109 03 00 42	01-MAR-25	30-MAR-25	72,50
771	TEHRI GARHWAL	V	N	98	N	201500109 03 00 20	01-MAR-25	30-MAR-25	24,00,00
772	TEHRI GARHWAL	V	N	99	N	201500109 03 00 42	01-MAR-25	30-MAR-25	50,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
773	TEHRI GARHWAL	V	N	1	N	201500103 05 00 03	01-MAR-25	01-MAR-25	13,72,70
774	TEHRI GARHWAL	V	N	1	N	201500103 05 00 01	01-MAR-25	01-MAR-25	25,90,00
775	TEHRI GARHWAL	V	N	1	N	201500103 05 00 06	01-MAR-25	01-MAR-25	1,80,80
776	TEHRI GARHWAL	V	N	10	N	201500105 03 00 04	01-MAR-25	05-MAR-25	18,93,87
777	TEHRI GARHWAL	V	N	11	N	201500103 05 00 08	01-MAR-25	05-MAR-25	1,75,50
778	TEHRI GARHWAL	V	N	12	N	201500105 03 00 04	01-MAR-25	05-MAR-25	11,59,22
779	TEHRI GARHWAL	V	N	13	N	201500105 03 00 07	01-MAR-25	05-MAR-25	18,25,90
780	TEHRI GARHWAL	V	N	14	N	201500103 05 00 08	01-MAR-25	05-MAR-25	6,50
781	TEHRI GARHWAL	V	N	15	N	201500105 03 00 04	01-MAR-25	05-MAR-25	12,61,94
782	TEHRI GARHWAL	V	N	16	N	201500105 03 00 02	01-MAR-25	05-MAR-25	4,35,00
783	TEHRI GARHWAL	V	N	17	N	201500105 03 00 04	01-MAR-25	05-MAR-25	23,13,61
784	TEHRI GARHWAL	V	N	18	N	201500105 03 00 29	01-MAR-25	05-MAR-25	7,46,19
785	TEHRI GARHWAL	V	N	19	N	201500103 05 00 08	01-MAR-25	05-MAR-25	36,33,12
786	TEHRI GARHWAL	V	N	20	N	201500105 03 00 42	01-MAR-25	05-MAR-25	3,19,20
787	TEHRI GARHWAL	V	N	21	N	201500105 03 00 04	01-MAR-25	05-MAR-25	49,92,62
788	TEHRI GARHWAL	V	N	22	N	201500103 05 00 08	01-MAR-25	05-MAR-25	30,00
789	TEHRI GARHWAL	V	N	23	N	201500105 03 00 02	01-MAR-25	12-MAR-25	2,12,00
790	TEHRI GARHWAL	V	N	24	N	201500105 03 00 02	01-MAR-25	12-MAR-25	3,28,00
791	TEHRI GARHWAL	V	N	25	N	201500105 03 00 02	01-MAR-25	12-MAR-25	3,76,00
792	TEHRI GARHWAL	V	N	26	N	201500105 03 00 22	01-MAR-25	15-MAR-25	25,20
793	TEHRI GARHWAL	V	N	27	N	201500103 05 00 22	01-MAR-25	15-MAR-25	41,50
794	TEHRI GARHWAL	V	N	28	N	201500105 03 00 02	01-MAR-25	17-MAR-25	11,90,00
795	TEHRI GARHWAL	V	N	29	N	201500105 03 00 02	01-MAR-25	17-MAR-25	10,94,00
796	TEHRI GARHWAL	V	N	3	N	201500103 05 00 25	01-MAR-25	03-MAR-25	1,12,71
797	TEHRI GARHWAL	V	N	30	N	201500105 03 00 02	01-MAR-25	17-MAR-25	15,78,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
798	TEHRI GARHWAL	V	N	31	N	201500105 03 00 02	01-MAR-25	17-MAR-25	7,26,00
799	TEHRI GARHWAL	V	N	32	N	201500105 03 00 02	01-MAR-25	17-MAR-25	8,98,00
800	TEHRI GARHWAL	V	N	33	N	201500103 05 00 22	01-MAR-25	17-MAR-25	1,77,55
801	TEHRI GARHWAL	V	N	34	N	201500105 03 00 02	01-MAR-25	18-MAR-25	11,08,00
802	TEHRI GARHWAL	V	N	35	N	201500105 03 00 29	01-MAR-25	18-MAR-25	4,41,19
803	TEHRI GARHWAL	V	N	36	N	201500105 03 00 02	01-MAR-25	18-MAR-25	96,00
804	TEHRI GARHWAL	V	N	37	N	201500105 03 00 02	01-MAR-25	18-MAR-25	11,78,00
805	TEHRI GARHWAL	V	N	38	N	201500105 03 00 22	01-MAR-25	18-MAR-25	42,98
806	TEHRI GARHWAL	V	N	39	N	201500105 03 00 26	01-MAR-25	18-MAR-25	95,00
807	TEHRI GARHWAL	V	N	4	N	201500105 03 00 04	01-MAR-25	03-MAR-25	18,91,95
808	TEHRI GARHWAL	V	N	40	N	201500105 03 00 02	01-MAR-25	18-MAR-25	7,20,00
809	TEHRI GARHWAL	V	N	41	N	201500105 03 00 02	01-MAR-25	18-MAR-25	6,82,00
810	TEHRI GARHWAL	V	N	42	N	201500103 05 00 22	01-MAR-25	18-MAR-25	34,10
811	TEHRI GARHWAL	V	N	43	N	201500105 03 00 02	01-MAR-25	18-MAR-25	10,66,00
812	TEHRI GARHWAL	V	N	44	N	201500105 03 00 02	01-MAR-25	18-MAR-25	10,68,00
813	TEHRI GARHWAL	V	N	45	N	201500103 05 00 02	01-MAR-25	20-MAR-25	1,10,00
814	TEHRI GARHWAL	V	N	46	N	201500103 05 00 25	01-MAR-25	20-MAR-25	1,27,99
815	TEHRI GARHWAL	V	N	47	N	201500105 03 00 22	01-MAR-25	20-MAR-25	44,00
816	TEHRI GARHWAL	V	N	48	N	201500105 03 00 22	01-MAR-25	20-MAR-25	10,55,00
817	TEHRI GARHWAL	V	N	49	N	201500105 03 00 04	01-MAR-25	20-MAR-25	54,90,50
818	TEHRI GARHWAL	V	N	5	N	201500105 03 00 04	01-MAR-25	03-MAR-25	46,77,31
819	TEHRI GARHWAL	V	N	50	N	201500105 03 00 02	01-MAR-25	20-MAR-25	2,80,00
820	TEHRI GARHWAL	V	N	51	N	201500103 05 00 02	01-MAR-25	20-MAR-25	12,00
821	TEHRI GARHWAL	V	N	52	N	201500105 03 00 02	01-MAR-25	20-MAR-25	3,26,00
822	TEHRI GARHWAL	V	N	53	N	201500103 05 00 22	01-MAR-25	20-MAR-25	36,00
823	TEHRI GARHWAL	V	N	54	N	201500105 03 00 02	01-MAR-25	20-MAR-25	1,36,00
824	TEHRI GARHWAL	V	N	55	N	201500103 05 00 22	01-MAR-25	21-MAR-25	1,09,00
825	TEHRI GARHWAL	V	N	56	N	201500103 05 00 22	01-MAR-25	21-MAR-25	1,72,93
826	TEHRI GARHWAL	V	N	57	N	201500105 03 00 20	01-MAR-25	21-MAR-25	5,07,49
827	TEHRI GARHWAL	V	N	58	N	201500105 03 00 29	01-MAR-25	21-MAR-25	1,98,00
828	TEHRI GARHWAL	V	N	59	N	201500105 03 00 22	01-MAR-25	21-MAR-25	10,55,00
829	TEHRI GARHWAL	V	N	6	N	201500105 03 00 04	01-MAR-25	03-MAR-25	32,99,67
830	TEHRI GARHWAL	V	N	60	N	201500103 05 00 04	01-MAR-25	24-MAR-25	15,50
831	TEHRI GARHWAL	V	N	61	N	201500103 05 00 22	01-MAR-25	24-MAR-25	1,57,85
832	TEHRI GARHWAL	V	N	62	N	201500105 03 00 22	01-MAR-25	24-MAR-25	10,55,00
833	TEHRI GARHWAL	V	N	63	N	201500103 05 00 22	01-MAR-25	24-MAR-25	5,00
834	TEHRI GARHWAL	V	N	64	N	201500105 03 00 29	01-MAR-25	24-MAR-25	3,92

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
835	TEHRI GARHWAL	V	N	65	N	201500103 05 00 04	01-MAR-25	24-MAR-25	2,32,05
836	TEHRI GARHWAL	V	N	66	N	201500105 03 00 29	01-MAR-25	24-MAR-25	5,25
837	TEHRI GARHWAL	V	N	67	N	201500105 03 00 29	01-MAR-25	24-MAR-25	3,10
838	TEHRI GARHWAL	V	N	68	N	201500103 05 00 29	01-MAR-25	24-MAR-25	2,26,89
839	TEHRI GARHWAL	V	N	69	N	201500105 03 00 04	01-MAR-25	25-MAR-25	9,74,03
840	TEHRI GARHWAL	V	N	70	N	201500105 03 00 29	01-MAR-25	24-MAR-25	94
841	TEHRI GARHWAL	V	N	71	N	201500105 03 00 22	01-MAR-25	24-MAR-25	10,55,00
842	TEHRI GARHWAL	V	N	72	N	201500105 03 00 04	01-MAR-25	24-MAR-25	20,16,43
843	TEHRI GARHWAL	V	N	73	N	201500105 03 00 29	01-MAR-25	24-MAR-25	1,78
844	TEHRI GARHWAL	V	N	74	N	201500105 03 00 29	01-MAR-25	24-MAR-25	2,05,00
845	TEHRI GARHWAL	V	N	75	N	201500103 05 00 25	01-MAR-25	24-MAR-25	1,18,00
846	TEHRI GARHWAL	V	N	76	N	201500105 03 00 22	01-MAR-25	24-MAR-25	4,55,00
847	TEHRI GARHWAL	V	N	77	N	201500105 03 00 04	01-MAR-25	24-MAR-25	7,84,93
848	TEHRI GARHWAL	V	N	78	N	201500103 05 00 25	01-MAR-25	24-MAR-25	83,59
849	TEHRI GARHWAL	V	N	79	N	201500105 03 00 29	01-MAR-25	24-MAR-25	18,82
850	TEHRI GARHWAL	V	N	80	N	201500105 03 00 20	01-MAR-25	24-MAR-25	9,80
851	TEHRI GARHWAL	V	N	81	N	201500105 03 00 22	01-MAR-25	24-MAR-25	10,55,00
852	TEHRI GARHWAL	V	N	82	N	201500105 03 00 29	01-MAR-25	24-MAR-25	7,23
853	TEHRI GARHWAL	V	N	83	N	201500105 03 00 29	01-MAR-25	26-MAR-25	3,51,88
854	TEHRI GARHWAL	V	N	84	N	201500103 05 00 20	01-MAR-25	26-MAR-25	85,24
855	TEHRI GARHWAL	V	N	85	N	201500103 05 00 22	01-MAR-25	26-MAR-25	5,91,24
856	TEHRI GARHWAL	V	N	87	N	201500105 03 00 04	01-MAR-25	26-MAR-25	1,85,32
857	TEHRI GARHWAL	V	N	88	N	201500103 05 00 04	01-MAR-25	27-MAR-25	24,90
858	TEHRI GARHWAL	V	N	89	N	201500105 03 00 29	01-MAR-25	27-MAR-25	1,59
859	TEHRI GARHWAL	V	N	9	N	201500105 03 00 26	01-MAR-25	03-MAR-25	75,00
860	TEHRI GARHWAL	V	N	90	N	201500103 05 00 22	01-MAR-25	27-MAR-25	26,50
861	TEHRI GARHWAL	V	N	91	N	201500105 03 00 29	01-MAR-25	27-MAR-25	1
862	TEHRI GARHWAL	V	N	92	N	201500103 05 00 22	01-MAR-25	27-MAR-25	22,55
863	TEHRI GARHWAL	V	N	93	N	201500103 05 00 22	01-MAR-25	27-MAR-25	10,40
864	TEHRI GARHWAL	V	N	94	N	201500103 05 00 08	01-MAR-25	27-MAR-25	1,56,00
865	TEHRI GARHWAL	V	N	95	N	201500103 05 00 08	01-MAR-25	28-MAR-25	6,50
866	TEHRI GARHWAL	V	N	96	N	201500103 05 00 08	01-MAR-25	28-MAR-25	30,00

DDO- 65002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICE COMMONDENT PANCHASTHANI CHUNAVALAYA HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
867	HARIDWAR	V	N	51	N	201500109 03 00 04	01-MAR-25	29-MAR-25	5,46,92

DDO- 65002964 ***DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER COLLECTRATE COMPOUND ROSHANBAGH HARDWAR***

Voucher Details

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DDO- 65002964 ***DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER COLLECTRATE COMPOUND ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
868	HARIDWAR	V	N	1	N	201500106 05 00 20	01-MAR-25	01-MAR-25	2,38,30
869	HARIDWAR	V	N	1	N	201500103 05 00 03	01-MAR-25	01-MAR-25	15,27,99
870	HARIDWAR	V	N	1	N	201500103 05 00 06	01-MAR-25	01-MAR-25	1,87,60
871	HARIDWAR	V	N	1	N	201500103 05 00 01	01-MAR-25	01-MAR-25	28,83,00
872	HARIDWAR	V	N	10	N	201500103 01 01 20	01-MAR-25	06-MAR-25	32,20
873	HARIDWAR	V	N	11	N	201500106 05 00 26	01-MAR-25	06-MAR-25	1,27,44
874	HARIDWAR	V	N	12	N	201500106 05 00 42	01-MAR-25	06-MAR-25	69,56
875	HARIDWAR	V	N	13	N	201500103 05 00 25	01-MAR-25	06-MAR-25	20,12
876	HARIDWAR	V	N	14	N	201500106 05 00 22	01-MAR-25	07-MAR-25	11,40,00
877	HARIDWAR	V	N	15	N	201500105 03 00 20	01-MAR-25	07-MAR-25	20,06
878	HARIDWAR	V	N	16	N	201500106 05 00 04	01-MAR-25	07-MAR-25	26,44,19
879	HARIDWAR	V	N	17	N	201500106 05 00 22	01-MAR-25	07-MAR-25	28,90
880	HARIDWAR	V	N	18	N	201500106 05 00 22	01-MAR-25	07-MAR-25	3,00,00
881	HARIDWAR	V	N	19	N	201500106 05 00 29	01-MAR-25	07-MAR-25	16,64,82
882	HARIDWAR	V	N	2	N	201500103 05 00 11	01-MAR-25	01-MAR-25	2,00,00
883	HARIDWAR	V	N	20	N	201500105 03 00 04	01-MAR-25	07-MAR-25	1,17,82,62
884	HARIDWAR	V	N	21	N	201500105 03 00 29	01-MAR-25	07-MAR-25	5,20,09,72
885	HARIDWAR	V	N	22	N	201500106 05 00 22	01-MAR-25	07-MAR-25	2,70,60
886	HARIDWAR	V	N	23	N	201500106 05 00 22	01-MAR-25	07-MAR-25	85,85
887	HARIDWAR	V	N	24	N	201500106 05 00 22	01-MAR-25	07-MAR-25	1,19,20
888	HARIDWAR	V	N	25	N	201500103 05 00 25	01-MAR-25	19-MAR-25	28,27
889	HARIDWAR	V	N	26	N	201500103 05 00 02	01-MAR-25	19-MAR-25	3,62,00
890	HARIDWAR	V	N	27	N	201500103 05 00 29	01-MAR-25	19-MAR-25	55,00
891	HARIDWAR	V	N	28	N	201500103 05 00 22	01-MAR-25	19-MAR-25	92,03
892	HARIDWAR	V	N	29	N	201500103 05 00 22	01-MAR-25	19-MAR-25	2,93,51,49
893	HARIDWAR	V	N	3	N	201500103 05 00 24	01-MAR-25	01-MAR-25	38,81
894	HARIDWAR	V	N	30	N	201500103 05 00 08	01-MAR-25	19-MAR-25	3,64,00
895	HARIDWAR	V	N	31	N	201500106 05 00 22	01-MAR-25	19-MAR-25	32,58
896	HARIDWAR	V	N	32	N	201500103 05 00 08	01-MAR-25	19-MAR-25	39,07,71
897	HARIDWAR	V	N	33	N	201500103 05 00 04	01-MAR-25	20-MAR-25	47,55
898	HARIDWAR	V	N	34	N	201500103 05 00 08	01-MAR-25	20-MAR-25	30,00
899	HARIDWAR	V	N	35	N	201500103 05 00 08	01-MAR-25	20-MAR-25	1,82,00
900	HARIDWAR	V	N	36	N	201500103 05 00 29	01-MAR-25	20-MAR-25	1,00,00
901	HARIDWAR	V	N	37	N	201500103 05 00 24	01-MAR-25	20-MAR-25	1,21,81
902	HARIDWAR	V	N	38	N	201500106 05 00 42	01-MAR-25	20-MAR-25	8,23,96
903	HARIDWAR	V	N	39	N	201500106 05 00 29	01-MAR-25	21-MAR-25	6,77,28
904	HARIDWAR	V	N	4	N	201500106 05 00 22	01-MAR-25	01-MAR-25	20,00

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DDO- 65002964 ***DEPUTY DISTRICT ELECTION OFFICER DY DISTRICT ELECTION OFFICER COLLECTRATE COMPOUND ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
905	HARIDWAR	V	N	40	N	201500106 05 00 22	01-MAR-25	21-MAR-25	5,60,95
906	HARIDWAR	V	N	41	N	201500105 03 00 02	01-MAR-25	21-MAR-25	17,51,68
907	HARIDWAR	V	N	42	N	201500105 03 00 22	01-MAR-25	24-MAR-25	14,00
908	HARIDWAR	V	N	43	N	201500103 05 00 04	01-MAR-25	24-MAR-25	30,90
909	HARIDWAR	V	N	44	N	201500103 05 00 25	01-MAR-25	24-MAR-25	1,83,09
910	HARIDWAR	V	N	45	N	201500106 05 00 22	01-MAR-25	24-MAR-25	28,41
911	HARIDWAR	V	N	46	N	201500103 05 00 04	01-MAR-25	24-MAR-25	1,88,80
912	HARIDWAR	V	N	47	N	201500103 05 00 25	01-MAR-25	24-MAR-25	1,21,09
913	HARIDWAR	V	N	48	N	201500103 05 00 22	01-MAR-25	24-MAR-25	14,60
914	HARIDWAR	V	N	49	N	201500103 05 00 04	01-MAR-25	24-MAR-25	1,36,25
915	HARIDWAR	V	N	5	N	201500106 05 00 22	01-MAR-25	01-MAR-25	1,30,00
916	HARIDWAR	V	N	50	N	201500103 05 00 29	01-MAR-25	27-MAR-25	1,40,00
917	HARIDWAR	V	N	6	N	201500103 05 00 22	01-MAR-25	01-MAR-25	29,88
918	HARIDWAR	V	N	7	N	201500105 03 00 20	01-MAR-25	01-MAR-25	61,79,00
919	HARIDWAR	V	N	8	N	201500106 05 00 29	01-MAR-25	01-MAR-25	40,40,98
920	HARIDWAR	V	N	9	N	201500103 05 00 24	01-MAR-25	01-MAR-25	1,32,14

DDO- 75002962 ***DEPUTY DISTRICT ELECTION OFFICER DISTRICT ELECTION OFFICER PANCHASTHANI CHUNAVALAYA UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
921	UDHAM SINGH NAGAR	V	N	15	N	201500109 03 00 20	01-MAR-25	07-MAR-25	1,40,33,51
922	UDHAM SINGH NAGAR	V	N	28	N	201500109 03 00 24	01-MAR-25	12-MAR-25	19,82
923	UDHAM SINGH NAGAR	V	N	3	N	201500109 03 00 24	01-MAR-25	03-MAR-25	20,84
924	UDHAM SINGH NAGAR	V	N	4	N	201500109 03 00 29	01-MAR-25	03-MAR-25	23,94,47
925	UDHAM SINGH NAGAR	V	N	54	N	201500109 03 00 42	01-MAR-25	20-MAR-25	2,45,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
926	UDHAM SINGH NAGAR	V	N	1	N	201500103 05 00 22	01-MAR-25	01-MAR-25	17,56
927	UDHAM SINGH NAGAR	V	N	10	N	201500103 05 00 08	01-MAR-25	06-MAR-25	35,06,73
928	UDHAM SINGH NAGAR	V	N	11	N	201500105 03 00 29	01-MAR-25	06-MAR-25	47,85,46
929	UDHAM SINGH NAGAR	V	N	12	N	201500105 03 00 22	01-MAR-25	11-MAR-25	49,99,00
930	UDHAM SINGH NAGAR	V	N	13	N	201500105 03 00 22	01-MAR-25	11-MAR-25	3,10,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
931	UDHAM SINGH NAGAR	V	N	14	N	201500105 03 00 22	01-MAR-25	11-MAR-25	99,96,48
932	UDHAM SINGH NAGAR	V	N	16	N	201500105 03 00 22	01-MAR-25	11-MAR-25	3,99,00
933	UDHAM SINGH NAGAR	V	N	17	N	201500105 03 00 22	01-MAR-25	11-MAR-25	85,78,50
934	UDHAM SINGH NAGAR	V	N	18	N	201500103 05 00 02	01-MAR-25	11-MAR-25	20,00
935	UDHAM SINGH NAGAR	V	N	19	N	201500105 03 00 22	01-MAR-25	07-MAR-25	28,55
936	UDHAM SINGH NAGAR	V	N	2	N	201500103 05 00 29	01-MAR-25	01-MAR-25	3,37,27
937	UDHAM SINGH NAGAR	V	N	20	N	201500105 03 00 42	01-MAR-25	12-MAR-25	21,00,00
938	UDHAM SINGH NAGAR	V	N	21	N	201500103 05 00 22	01-MAR-25	12-MAR-25	1,38,77
939	UDHAM SINGH NAGAR	V	N	22	N	201500105 03 00 26	01-MAR-25	12-MAR-25	1,75,23
940	UDHAM SINGH NAGAR	V	N	23	N	201500103 05 00 22	01-MAR-25	12-MAR-25	1,50,00
941	UDHAM SINGH NAGAR	V	N	24	N	201500105 03 00 26	01-MAR-25	12-MAR-25	1,81,31
942	UDHAM SINGH NAGAR	V	N	25	N	201500103 05 00 22	01-MAR-25	12-MAR-25	84,37
943	UDHAM SINGH NAGAR	V	N	26	N	201500103 05 00 04	01-MAR-25	12-MAR-25	52,95
944	UDHAM SINGH NAGAR	V	N	27	N	201500103 05 00 02	01-MAR-25	12-MAR-25	1,98,24
945	UDHAM SINGH NAGAR	V	N	29	N	201500105 03 00 22	01-MAR-25	12-MAR-25	1,52,23
946	UDHAM SINGH NAGAR	V	N	30	N	201500103 05 00 22	01-MAR-25	12-MAR-25	1,99,38
947	UDHAM SINGH NAGAR	V	N	31	N	201500105 03 00 04	01-MAR-25	12-MAR-25	5,42,25
948	UDHAM SINGH NAGAR	V	N	32	N	201500105 03 00 04	01-MAR-25	12-MAR-25	2,45,00
949	UDHAM SINGH NAGAR	V	N	33	N	201500105 03 00 29	01-MAR-25	12-MAR-25	94,82
950	UDHAM SINGH NAGAR	V	N	34	N	201500103 05 00 04	01-MAR-25	12-MAR-25	6,25
951	UDHAM SINGH NAGAR	V	N	35	N	201500103 05 00 29	01-MAR-25	12-MAR-25	52,70
952	UDHAM SINGH NAGAR	V	N	36	N	201500105 03 00 42	01-MAR-25	12-MAR-25	14,87,98
953	UDHAM SINGH NAGAR	V	N	37	N	201500103 05 00 22	01-MAR-25	12-MAR-25	1,17,06
954	UDHAM SINGH NAGAR	V	N	38	N	201500103 05 00 02	01-MAR-25	18-MAR-25	7,00
955	UDHAM SINGH NAGAR	V	N	39	N	201500103 05 00 25	01-MAR-25	18-MAR-25	22,52
956	UDHAM SINGH NAGAR	V	N	40	N	201500103 05 00 22	01-MAR-25	18-MAR-25	1,82,90

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
957	UDHAM SINGH NAGAR	V	N	41	N	201500103 05 00 29	01-MAR-25	18-MAR-25	71,39
958	UDHAM SINGH NAGAR	V	N	42	N	201500103 05 00 04	01-MAR-25	19-MAR-25	30,00
959	UDHAM SINGH NAGAR	V	N	43	N	201500103 05 00 22	01-MAR-25	19-MAR-25	45,00
960	UDHAM SINGH NAGAR	V	N	44	N	201500103 05 00 22	01-MAR-25	19-MAR-25	24,87,44
961	UDHAM SINGH NAGAR	V	N	45	N	201500105 03 00 04	01-MAR-25	19-MAR-25	68,60
962	UDHAM SINGH NAGAR	V	N	46	N	201500103 05 00 22	01-MAR-25	19-MAR-25	10,80,88
963	UDHAM SINGH NAGAR	V	N	47	N	201500105 03 00 04	01-MAR-25	19-MAR-25	85,73
964	UDHAM SINGH NAGAR	V	N	48	N	201500105 03 00 22	01-MAR-25	20-MAR-25	24,94,99
965	UDHAM SINGH NAGAR	V	N	49	N	201500103 05 00 22	01-MAR-25	20-MAR-25	1,99,65
966	UDHAM SINGH NAGAR	V	N	5	N	201500103 05 00 22	01-MAR-25	03-MAR-25	73,00
967	UDHAM SINGH NAGAR	V	N	50	N	201500105 03 00 02	01-MAR-25	20-MAR-25	15,00
968	UDHAM SINGH NAGAR	V	N	51	N	201500103 05 00 25	01-MAR-25	20-MAR-25	5,35,00
969	UDHAM SINGH NAGAR	V	N	52	N	201500105 03 00 04	01-MAR-25	21-MAR-25	28,00
970	UDHAM SINGH NAGAR	V	N	53	N	201500103 05 00 02	01-MAR-25	21-MAR-25	40,00
971	UDHAM SINGH NAGAR	V	N	55	N	201500103 05 00 22	01-MAR-25	21-MAR-25	1,70,56
972	UDHAM SINGH NAGAR	V	N	56	N	201500105 03 00 29	01-MAR-25	24-MAR-25	1,85,90
973	UDHAM SINGH NAGAR	V	N	57	N	201500105 03 00 04	01-MAR-25	27-MAR-25	6,50
974	UDHAM SINGH NAGAR	V	N	58	N	201500103 05 00 22	01-MAR-25	27-MAR-25	65,84
975	UDHAM SINGH NAGAR	V	N	6	N	201500103 05 00 08	01-MAR-25	06-MAR-25	30,00
976	UDHAM SINGH NAGAR	V	N	7	N	201500103 05 00 20	01-MAR-25	06-MAR-25	14,14,45
977	UDHAM SINGH NAGAR	V	N	8	N	201500103 05 00 08	01-MAR-25	06-MAR-25	1,80,24
978	UDHAM SINGH NAGAR	V	N	9	N	201500103 05 00 04	01-MAR-25	06-MAR-25	27,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
979	CHAMPAWAT	V	N	10	N	201500109 03 00 42	01-MAR-25	04-MAR-25	1,96,50
980	CHAMPAWAT	V	N	100	N	201500109 03 00 20	01-MAR-25	21-MAR-25	11,00,31
981	CHAMPAWAT	V	N	11	N	201500109 03 00 42	01-MAR-25	04-MAR-25	62,60

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
982	CHAMPAWAT	V	N	113	N	201500109 03 00 20	01-MAR-25	24-MAR-25	1,89,76
983	CHAMPAWAT	V	N	114	N	201500109 03 00 20	01-MAR-25	24-MAR-25	55,99
984	CHAMPAWAT	V	N	115	N	201500109 03 00 20	01-MAR-25	24-MAR-25	92,84
985	CHAMPAWAT	V	N	116	N	201500109 03 00 20	01-MAR-25	25-MAR-25	1,21,62
986	CHAMPAWAT	V	N	119	N	201500109 03 00 42	01-MAR-25	28-MAR-25	18,00,00
987	CHAMPAWAT	V	N	120	N	201500109 03 00 42	01-MAR-25	28-MAR-25	4,84,25
988	CHAMPAWAT	V	N	123	N	201500109 03 00 07	01-MAR-25	28-MAR-25	22,43,00
989	CHAMPAWAT	V	N	124	N	201500109 03 00 07	01-MAR-25	28-MAR-25	8,86,00
990	CHAMPAWAT	V	N	125	N	201500109 03 00 07	01-MAR-25	28-MAR-25	11,35,00
991	CHAMPAWAT	V	N	126	N	201500109 03 00 07	01-MAR-25	28-MAR-25	6,75,00
992	CHAMPAWAT	V	N	127	N	201500109 03 00 42	01-MAR-25	29-MAR-25	1,98,22
993	CHAMPAWAT	V	N	18	N	201500109 03 00 42	01-MAR-25	04-MAR-25	6,33,60
994	CHAMPAWAT	V	N	21	N	201500109 03 00 42	01-MAR-25	04-MAR-25	8,00
995	CHAMPAWAT	V	N	3	N	201500109 03 00 42	01-MAR-25	04-MAR-25	16,00
996	CHAMPAWAT	V	N	8	N	201500109 03 00 42	01-MAR-25	04-MAR-25	56,00
997	CHAMPAWAT	V	N	85	N	201500109 03 00 42	01-MAR-25	21-MAR-25	1,73,60
998	CHAMPAWAT	V	N	9	N	201500109 03 00 42	01-MAR-25	04-MAR-25	27,50
999	CHAMPAWAT	V	N	93	N	201500109 03 00 20	01-MAR-25	21-MAR-25	62,20
1000	CHAMPAWAT	V	N	95	N	201500109 03 00 20	01-MAR-25	21-MAR-25	12,20,11
1001	CHAMPAWAT	V	N	97	N	201500109 03 00 20	01-MAR-25	21-MAR-25	6,75,16
1002	CHAMPAWAT	V	N	98	N	201500109 03 00 20	01-MAR-25	21-MAR-25	7,43,88

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1003	CHAMPAWAT	V	N	1	N	201500103 05 00 01	01-MAR-25	05-MAR-25	25,71,00
1004	CHAMPAWAT	V	N	1	N	201500103 05 00 06	01-MAR-25	05-MAR-25	2,41,80
1005	CHAMPAWAT	V	N	1	N	201500105 03 00 04	01-MAR-25	01-MAR-25	40,50
1006	CHAMPAWAT	V	N	1	N	201500103 05 00 03	01-MAR-25	05-MAR-25	13,62,63
1007	CHAMPAWAT	V	N	101	N	201500103 05 00 24	01-MAR-25	21-MAR-25	35,83
1008	CHAMPAWAT	V	N	102	N	201500103 05 00 22	01-MAR-25	21-MAR-25	8,10
1009	CHAMPAWAT	V	N	103	N	201500105 03 00 26	01-MAR-25	21-MAR-25	2,36,00
1010	CHAMPAWAT	V	N	104	N	201500103 05 00 22	01-MAR-25	21-MAR-25	9,98
1011	CHAMPAWAT	V	N	105	N	201500105 03 00 29	01-MAR-25	21-MAR-25	99,15
1012	CHAMPAWAT	V	N	106	N	201500103 05 00 04	01-MAR-25	24-MAR-25	7,00
1013	CHAMPAWAT	V	N	107	N	201500103 05 00 04	01-MAR-25	24-MAR-25	48,20
1014	CHAMPAWAT	V	N	108	N	201500105 03 00 26	01-MAR-25	24-MAR-25	1,18,00
1015	CHAMPAWAT	V	N	109	N	201500103 05 00 04	01-MAR-25	24-MAR-25	5,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1016	CHAMPAWAT	V	N	110	N	201500103 05 00 04	01-MAR-25	24-MAR-25	5,00
1017	CHAMPAWAT	V	N	111	N	201500103 05 00 06	01-MAR-25	24-MAR-25	30,00
1018	CHAMPAWAT	V	N	112	N	201500103 05 00 06	01-MAR-25	24-MAR-25	24,00
1019	CHAMPAWAT	V	N	117	N	201500103 05 00 20	01-MAR-25	27-MAR-25	1,03,00
1020	CHAMPAWAT	V	N	118	N	201500105 03 00 42	01-MAR-25	27-MAR-25	50,00
1021	CHAMPAWAT	V	N	12	N	201500105 03 00 20	01-MAR-25	04-MAR-25	18,93,90
1022	CHAMPAWAT	V	N	121	N	201500103 05 00 22	01-MAR-25	28-MAR-25	54,97
1023	CHAMPAWAT	V	N	122	N	201500105 03 00 20	01-MAR-25	28-MAR-25	10,00
1024	CHAMPAWAT	V	N	128	N	201500105 03 00 04	01-MAR-25	29-MAR-25	11,00
1025	CHAMPAWAT	V	N	13	N	201500105 03 00 20	01-MAR-25	04-MAR-25	8,77,51
1026	CHAMPAWAT	V	N	14	N	201500105 03 00 20	01-MAR-25	04-MAR-25	69,44,20
1027	CHAMPAWAT	V	N	15	N	201500105 03 00 04	01-MAR-25	04-MAR-25	94,50
1028	CHAMPAWAT	V	N	16	N	201500105 03 00 20	01-MAR-25	04-MAR-25	73,45
1029	CHAMPAWAT	V	N	17	N	201500105 03 00 22	01-MAR-25	04-MAR-25	55,00
1030	CHAMPAWAT	V	N	19	N	201500105 03 00 20	01-MAR-25	04-MAR-25	37,95
1031	CHAMPAWAT	V	N	2	N	201500103 05 00 03	01-MAR-25	21-MAR-25	2,20,48
1032	CHAMPAWAT	V	N	2	N	201500103 05 00 22	01-MAR-25	04-MAR-25	1,14,42
1033	CHAMPAWAT	V	N	2	N	201500103 05 00 01	01-MAR-25	21-MAR-25	4,16,00
1034	CHAMPAWAT	V	N	20	N	201500105 03 00 22	01-MAR-25	04-MAR-25	1,19,00
1035	CHAMPAWAT	V	N	22	N	201500105 03 00 04	01-MAR-25	06-MAR-25	1,44,30
1036	CHAMPAWAT	V	N	23	N	201500105 03 00 04	01-MAR-25	06-MAR-25	1,60,39
1037	CHAMPAWAT	V	N	24	N	201500105 03 00 04	01-MAR-25	06-MAR-25	24,50
1038	CHAMPAWAT	V	N	25	N	201500103 05 00 29	01-MAR-25	06-MAR-25	1,25,94
1039	CHAMPAWAT	V	N	26	N	201500105 03 00 22	01-MAR-25	06-MAR-25	36,00
1040	CHAMPAWAT	V	N	27	N	201500103 05 00 22	01-MAR-25	06-MAR-25	1,89,00
1041	CHAMPAWAT	V	N	28	N	201500105 03 00 42	01-MAR-25	06-MAR-25	2,48,54
1042	CHAMPAWAT	V	N	29	N	201500105 03 00 22	01-MAR-25	06-MAR-25	55,00
1043	CHAMPAWAT	V	N	30	N	201500105 03 00 42	01-MAR-25	06-MAR-25	2,77,25
1044	CHAMPAWAT	V	N	31	N	201500103 05 00 29	01-MAR-25	06-MAR-25	80,30
1045	CHAMPAWAT	V	N	32	N	201500105 03 00 24	01-MAR-25	06-MAR-25	9,60
1046	CHAMPAWAT	V	N	33	N	201500105 03 00 24	01-MAR-25	06-MAR-25	91,44
1047	CHAMPAWAT	V	N	34	N	201500103 05 00 04	01-MAR-25	06-MAR-25	7,50
1048	CHAMPAWAT	V	N	35	N	201500103 01 01 20	01-MAR-25	06-MAR-25	5,16,87
1049	CHAMPAWAT	V	N	36	N	201500105 03 00 42	01-MAR-25	12-MAR-25	16,42,80
1050	CHAMPAWAT	V	N	37	N	201500105 03 00 04	01-MAR-25	12-MAR-25	25,80
1051	CHAMPAWAT	V	N	38	N	201500105 03 00 26	01-MAR-25	12-MAR-25	2,36,00
1052	CHAMPAWAT	V	N	39	N	201500105 03 00 04	01-MAR-25	12-MAR-25	4,42,70

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1053	CHAMPAWAT	V	N	4	N	201500105 03 00 04	01-MAR-25	04-MAR-25	15,75
1054	CHAMPAWAT	V	N	40	N	201500105 03 00 04	01-MAR-25	12-MAR-25	2,28,10
1055	CHAMPAWAT	V	N	41	N	201500105 03 00 04	01-MAR-25	12-MAR-25	28,20
1056	CHAMPAWAT	V	N	42	N	201500105 03 00 04	01-MAR-25	12-MAR-25	3,26,50
1057	CHAMPAWAT	V	N	43	N	201500105 03 00 04	01-MAR-25	12-MAR-25	1,71,00
1058	CHAMPAWAT	V	N	44	N	201500105 03 00 04	01-MAR-25	12-MAR-25	75,00
1059	CHAMPAWAT	V	N	45	N	201500105 03 00 04	01-MAR-25	12-MAR-25	90,90
1060	CHAMPAWAT	V	N	46	N	201500105 03 00 04	01-MAR-25	12-MAR-25	28,50
1061	CHAMPAWAT	V	N	47	N	201500105 03 00 04	01-MAR-25	12-MAR-25	2,41,00
1062	CHAMPAWAT	V	N	48	N	201500105 03 00 04	01-MAR-25	12-MAR-25	2,03,97
1063	CHAMPAWAT	V	N	49	N	201500105 03 00 04	01-MAR-25	12-MAR-25	1,67,04
1064	CHAMPAWAT	V	N	5	N	201500105 03 00 25	01-MAR-25	04-MAR-25	92,11
1065	CHAMPAWAT	V	N	50	N	201500105 03 00 04	01-MAR-25	12-MAR-25	3,45,10
1066	CHAMPAWAT	V	N	51	N	201500105 03 00 22	01-MAR-25	12-MAR-25	9,00
1067	CHAMPAWAT	V	N	52	N	201500105 03 00 04	01-MAR-25	12-MAR-25	50,10
1068	CHAMPAWAT	V	N	53	N	201500105 03 00 04	01-MAR-25	12-MAR-25	1,53,30
1069	CHAMPAWAT	V	N	54	N	201500105 03 00 22	01-MAR-25	15-MAR-25	10,80
1070	CHAMPAWAT	V	N	55	N	201500105 03 00 04	01-MAR-25	15-MAR-25	1,71,00
1071	CHAMPAWAT	V	N	56	N	201500103 05 00 29	01-MAR-25	18-MAR-25	1,33,92
1072	CHAMPAWAT	V	N	57	N	201500105 03 00 04	01-MAR-25	18-MAR-25	10,00
1073	CHAMPAWAT	V	N	58	N	201500105 03 00 42	01-MAR-25	18-MAR-25	87,52
1074	CHAMPAWAT	V	N	59	N	201500103 05 00 29	01-MAR-25	18-MAR-25	2,36,48
1075	CHAMPAWAT	V	N	6	N	201500105 03 00 20	01-MAR-25	04-MAR-25	34,60
1076	CHAMPAWAT	V	N	60	N	201500103 05 00 29	01-MAR-25	18-MAR-25	2,04,52
1077	CHAMPAWAT	V	N	61	N	201500103 05 00 22	01-MAR-25	18-MAR-25	22,99
1078	CHAMPAWAT	V	N	62	N	201500105 03 00 42	01-MAR-25	18-MAR-25	54,45
1079	CHAMPAWAT	V	N	63	N	201500105 03 00 29	01-MAR-25	18-MAR-25	15,40,74
1080	CHAMPAWAT	V	N	64	N	201500105 03 00 42	01-MAR-25	18-MAR-25	1,82,12
1081	CHAMPAWAT	V	N	65	N	201500105 03 00 04	01-MAR-25	18-MAR-25	1,25,15
1082	CHAMPAWAT	V	N	66	N	201500105 03 00 29	01-MAR-25	18-MAR-25	12,57,95
1083	CHAMPAWAT	V	N	67	N	201500105 03 00 29	01-MAR-25	18-MAR-25	27,73
1084	CHAMPAWAT	V	N	68	N	201500103 05 00 22	01-MAR-25	18-MAR-25	58,00
1085	CHAMPAWAT	V	N	69	N	201500103 05 00 22	01-MAR-25	18-MAR-25	1,35,00
1086	CHAMPAWAT	V	N	7	N	201500105 03 00 22	01-MAR-25	04-MAR-25	1,51,20
1087	CHAMPAWAT	V	N	70	N	201500105 03 00 26	01-MAR-25	18-MAR-25	19,50
1088	CHAMPAWAT	V	N	71	N	201500105 03 00 26	01-MAR-25	18-MAR-25	12,00
1089	CHAMPAWAT	V	N	72	N	201500105 03 00 26	01-MAR-25	18-MAR-25	1,18,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1090	CHAMPAWAT	V	N	73	N	201500105 03 00 02	01-MAR-25	20-MAR-25	1,50,00
1091	CHAMPAWAT	V	N	74	N	201500103 05 00 20	01-MAR-25	20-MAR-25	1,77,00
1092	CHAMPAWAT	V	N	75	N	201500105 03 00 04	01-MAR-25	20-MAR-25	3,75
1093	CHAMPAWAT	V	N	76	N	201500105 03 00 25	01-MAR-25	20-MAR-25	13,64
1094	CHAMPAWAT	V	N	77	N	201500105 03 00 24	01-MAR-25	20-MAR-25	1,91,78
1095	CHAMPAWAT	V	N	78	N	201500103 05 00 29	01-MAR-25	20-MAR-25	31,23
1096	CHAMPAWAT	V	N	79	N	201500105 03 00 22	01-MAR-25	20-MAR-25	2,46,62
1097	CHAMPAWAT	V	N	80	N	201500105 03 00 04	01-MAR-25	20-MAR-25	22,50
1098	CHAMPAWAT	V	N	81	N	201500103 05 00 08	01-MAR-25	20-MAR-25	20,22,33
1099	CHAMPAWAT	V	N	82	N	201500103 05 00 08	01-MAR-25	20-MAR-25	30,00
1100	CHAMPAWAT	V	N	83	N	201500105 03 00 04	01-MAR-25	20-MAR-25	52,00
1101	CHAMPAWAT	V	N	84	N	201500105 03 00 04	01-MAR-25	20-MAR-25	87,90
1102	CHAMPAWAT	V	N	86	N	201500105 03 00 42	01-MAR-25	21-MAR-25	9,80
1103	CHAMPAWAT	V	N	87	N	201500103 05 00 22	01-MAR-25	21-MAR-25	2,10,03
1104	CHAMPAWAT	V	N	88	N	201500103 05 00 22	01-MAR-25	21-MAR-25	13,65
1105	CHAMPAWAT	V	N	89	N	201500103 05 00 22	01-MAR-25	21-MAR-25	16,40
1106	CHAMPAWAT	V	N	90	N	201500103 05 00 29	01-MAR-25	21-MAR-25	5,00
1107	CHAMPAWAT	V	N	91	N	201500103 05 00 02	01-MAR-25	21-MAR-25	1,02,00
1108	CHAMPAWAT	V	N	92	N	201500105 03 00 22	01-MAR-25	21-MAR-25	23,21,52
1109	CHAMPAWAT	V	N	94	N	201500105 03 00 24	01-MAR-25	21-MAR-25	1,08,53
1110	CHAMPAWAT	V	N	96	N	201500105 03 00 24	01-MAR-25	21-MAR-25	1,92,89
1111	CHAMPAWAT	V	N	99	N	201500105 03 00 42	01-MAR-25	21-MAR-25	2,48,96

DDO- 89002962 ***DEPUTY DISTRICT ELECTION OFFICER PRABHARI ADHIKARI PANCHASTHANI CHUNAVALAYA BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1112	BAGESHWAR	V	N	20	N	201500109 03 00 20	01-MAR-25	20-MAR-25	12,33,87
1113	BAGESHWAR	V	N	21	N	201500109 03 00 24	01-MAR-25	20-MAR-25	33,99
1114	BAGESHWAR	V	N	22	N	201500109 03 00 24	01-MAR-25	20-MAR-25	38,81

DDO- 89002964 ***DEPUTY DISTRICT ELECTION OFFICER DY ELECTION OFFICER BAGESHWAR BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1115	BAGESHWAR	V	N	1	N	201500103 05 00 08	01-MAR-25	04-MAR-25	27,32,50
1116	BAGESHWAR	V	N	1	N	201500103 05 00 06	01-MAR-25	04-MAR-25	1,79,30
1117	BAGESHWAR	V	N	1	N	201500103 05 00 03	01-MAR-25	04-MAR-25	9,79,97
1118	BAGESHWAR	V	N	1	N	201500103 05 00 01	01-MAR-25	04-MAR-25	18,53,20
1119	BAGESHWAR	V	N	10	N	201500103 05 00 04	01-MAR-25	12-MAR-25	1,95,93
1120	BAGESHWAR	V	N	11	N	201500105 03 00 22	01-MAR-25	12-MAR-25	2,84,15,97

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DDO- 89002964 ***DEPUTY DISTRICT ELECTION OFFICER DY ELECTION OFFICER BAGESHWAR BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1121	BAGESHWAR	V	N	12	N	201500105 03 00 04	01-MAR-25	15-MAR-25	46,16,52
1122	BAGESHWAR	V	N	13	N	201500103 05 00 25	01-MAR-25	19-MAR-25	60,73
1123	BAGESHWAR	V	N	14	N	201500103 05 00 08	01-MAR-25	19-MAR-25	10,00
1124	BAGESHWAR	V	N	15	N	201500105 03 00 20	01-MAR-25	19-MAR-25	85,00
1125	BAGESHWAR	V	N	16	N	201500105 03 00 04	01-MAR-25	19-MAR-25	3,33,20
1126	BAGESHWAR	V	N	17	N	201500103 05 00 25	01-MAR-25	19-MAR-25	86,90
1127	BAGESHWAR	V	N	18	N	201500103 05 00 22	01-MAR-25	19-MAR-25	3,39,66
1128	BAGESHWAR	V	N	19	N	201500103 05 00 22	01-MAR-25	19-MAR-25	3,10,00
1129	BAGESHWAR	V	N	2	N	201500105 03 00 04	01-MAR-25	06-MAR-25	19,35,82
1130	BAGESHWAR	V	N	23	N	201500105 03 00 20	01-MAR-25	20-MAR-25	1,10,00
1131	BAGESHWAR	V	N	24	N	201500105 03 00 20	01-MAR-25	21-MAR-25	2,85,33
1132	BAGESHWAR	V	N	25	N	201500103 05 00 08	01-MAR-25	21-MAR-25	30,00
1133	BAGESHWAR	V	N	26	N	201500105 03 00 29	01-MAR-25	24-MAR-25	17,01,78
1134	BAGESHWAR	V	N	27	N	201500103 05 00 02	01-MAR-25	24-MAR-25	1,20,00
1135	BAGESHWAR	V	N	28	N	201500105 03 00 24	01-MAR-25	24-MAR-25	1,00,00
1136	BAGESHWAR	V	N	29	N	201500105 03 00 04	01-MAR-25	25-MAR-25	32,50
1137	BAGESHWAR	V	N	3	N	201500105 03 00 29	01-MAR-25	06-MAR-25	8,03,09
1138	BAGESHWAR	V	N	30	N	201500105 03 00 04	01-MAR-25	24-MAR-25	1,90,25
1139	BAGESHWAR	V	N	31	N	201500105 03 00 29	01-MAR-25	24-MAR-25	31,15
1140	BAGESHWAR	V	N	32	N	201500105 03 00 29	01-MAR-25	24-MAR-25	25,02,12
1141	BAGESHWAR	V	N	33	N	201500105 03 00 29	01-MAR-25	24-MAR-25	8,90,41
1142	BAGESHWAR	V	N	34	N	201500105 03 00 42	01-MAR-25	24-MAR-25	2,28,05,80
1143	BAGESHWAR	V	N	35	N	201500105 03 00 02	01-MAR-25	24-MAR-25	2,64,00
1144	BAGESHWAR	V	N	36	N	201500105 03 00 42	01-MAR-25	24-MAR-25	70,00
1145	BAGESHWAR	V	N	37	N	201500103 05 00 20	01-MAR-25	26-MAR-25	1,53,70
1146	BAGESHWAR	V	N	38	N	201500105 03 00 20	01-MAR-25	26-MAR-25	2,57,49
1147	BAGESHWAR	V	N	39	N	201500103 05 00 22	01-MAR-25	26-MAR-25	1,17,00
1148	BAGESHWAR	V	N	4	N	201500103 05 00 25	01-MAR-25	07-MAR-25	42,42
1149	BAGESHWAR	V	N	40	N	201500105 03 00 29	01-MAR-25	26-MAR-25	1,16,56
1150	BAGESHWAR	V	N	41	N	201500103 05 00 20	01-MAR-25	27-MAR-25	5,03,40
1151	BAGESHWAR	V	N	5	N	201500103 05 00 25	01-MAR-25	07-MAR-25	2,68,96
1152	BAGESHWAR	V	N	6	N	201500103 05 00 25	01-MAR-25	07-MAR-25	1,74,56
1153	BAGESHWAR	V	N	7	N	201500105 03 00 22	01-MAR-25	12-MAR-25	1,15,89,10
1154	BAGESHWAR	V	N	8	N	201500105 03 00 20	01-MAR-25	12-MAR-25	9,52,40
1155	BAGESHWAR	V	N	9	N	201500105 03 00 20	01-MAR-25	12-MAR-25	1,18,00

DDO- 90002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICER IN CHARGE PANCHASTHANI CHUNAVALAYA RUDRAPRAYAG***

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DDO- 90002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICER IN CHARGE PANCHASTHANI CHUNAVALAYA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1156	RUDRAPRAYAG	V	N	1	N	201500109 03 00 24	01-MAR-25	03-MAR-25	3,64,80
1157	RUDRAPRAYAG	V	N	10	N	201500109 03 00 42	01-MAR-25	07-MAR-25	46,65,78
1158	RUDRAPRAYAG	V	N	11	N	201500109 03 00 20	01-MAR-25	07-MAR-25	53,98,20
1159	RUDRAPRAYAG	V	N	13	N	201500109 03 00 20	01-MAR-25	07-MAR-25	15,06,80
1160	RUDRAPRAYAG	V	N	2	N	201500109 03 00 03	01-MAR-25	04-MAR-25	1,79,67
1161	RUDRAPRAYAG	V	N	2	N	201500109 03 00 06	01-MAR-25	04-MAR-25	32,30
1162	RUDRAPRAYAG	V	N	2	N	201500109 03 00 01	01-MAR-25	04-MAR-25	3,41,00
1163	RUDRAPRAYAG	V	N	40	N	201500109 03 00 22	01-MAR-25	24-MAR-25	2,30,00
1164	RUDRAPRAYAG	V	N	58	N	201500109 03 00 42	01-MAR-25	26-MAR-25	43,25,16

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1165	RUDRAPRAYAG	V	N	1	N	201500103 05 00 03	01-MAR-25	01-MAR-25	10,94,45
1166	RUDRAPRAYAG	V	N	1	N	201500103 05 00 01	01-MAR-25	01-MAR-25	20,65,00
1167	RUDRAPRAYAG	V	N	1	N	201500103 05 00 06	01-MAR-25	01-MAR-25	1,73,80
1168	RUDRAPRAYAG	V	N	12	N	201500103 05 00 08	01-MAR-25	07-MAR-25	1,82,00
1169	RUDRAPRAYAG	V	N	14	N	201500105 03 00 42	01-MAR-25	11-MAR-25	1,12,46
1170	RUDRAPRAYAG	V	N	15	N	201500105 03 00 42	01-MAR-25	11-MAR-25	85,20
1171	RUDRAPRAYAG	V	N	16	N	201500106 05 00 29	01-MAR-25	07-MAR-25	2,75,40,47
1172	RUDRAPRAYAG	V	N	17	N	201500105 03 00 20	01-MAR-25	07-MAR-25	1,41,60
1173	RUDRAPRAYAG	V	N	18	N	201500103 05 00 08	01-MAR-25	11-MAR-25	10,12,97
1174	RUDRAPRAYAG	V	N	19	N	201500106 05 00 04	01-MAR-25	12-MAR-25	46,08,29
1175	RUDRAPRAYAG	V	N	2	N	201500103 05 00 02	01-MAR-25	04-MAR-25	30,00
1176	RUDRAPRAYAG	V	N	20	N	201500106 05 00 22	01-MAR-25	15-MAR-25	1,34,52
1177	RUDRAPRAYAG	V	N	21	N	201500103 05 00 20	01-MAR-25	15-MAR-25	1,12,00
1178	RUDRAPRAYAG	V	N	22	N	201500105 03 00 24	01-MAR-25	15-MAR-25	32,36
1179	RUDRAPRAYAG	V	N	23	N	201500103 05 00 25	01-MAR-25	15-MAR-25	27,13
1180	RUDRAPRAYAG	V	N	24	N	201500106 05 00 04	01-MAR-25	15-MAR-25	47,50
1181	RUDRAPRAYAG	V	N	25	N	201500105 03 00 26	01-MAR-25	15-MAR-25	6,50
1182	RUDRAPRAYAG	V	N	26	N	201500105 03 00 42	01-MAR-25	15-MAR-25	21,36
1183	RUDRAPRAYAG	V	N	27	N	201500105 03 00 04	01-MAR-25	15-MAR-25	6,36,10
1184	RUDRAPRAYAG	V	N	28	N	201500105 03 00 42	01-MAR-25	15-MAR-25	25,80
1185	RUDRAPRAYAG	V	N	29	N	201500106 05 00 22	01-MAR-25	15-MAR-25	53,10
1186	RUDRAPRAYAG	V	N	3	N	201500103 05 00 22	01-MAR-25	04-MAR-25	12,75
1187	RUDRAPRAYAG	V	N	30	N	201500103 05 00 22	01-MAR-25	15-MAR-25	9,86
1188	RUDRAPRAYAG	V	N	31	N	201500106 05 00 22	01-MAR-25	15-MAR-25	96,18
1189	RUDRAPRAYAG	V	N	32	N	201500106 05 00 22	01-MAR-25	15-MAR-25	1,11,48

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1190	RUDRAPRAYAG	V	N	33	N	201500106 05 00 22	01-MAR-25	18-MAR-25	1,36,00
1191	RUDRAPRAYAG	V	N	34	N	201500105 03 00 02	01-MAR-25	18-MAR-25	1,12,00
1192	RUDRAPRAYAG	V	N	35	N	201500106 05 00 22	01-MAR-25	18-MAR-25	1,22,56
1193	RUDRAPRAYAG	V	N	36	N	201500106 05 00 04	01-MAR-25	19-MAR-25	2,79,00
1194	RUDRAPRAYAG	V	N	37	N	201500103 05 00 22	01-MAR-25	19-MAR-25	26,80
1195	RUDRAPRAYAG	V	N	38	N	201500106 05 00 04	01-MAR-25	21-MAR-25	2,05,19
1196	RUDRAPRAYAG	V	N	39	N	201500106 05 00 29	01-MAR-25	21-MAR-25	1,51,98
1197	RUDRAPRAYAG	V	N	4	N	201500105 03 00 20	01-MAR-25	04-MAR-25	1,41,60
1198	RUDRAPRAYAG	V	N	41	N	201500105 03 00 22	01-MAR-25	24-MAR-25	21,47,60
1199	RUDRAPRAYAG	V	N	42	N	201500106 05 00 22	01-MAR-25	24-MAR-25	1,50,00
1200	RUDRAPRAYAG	V	N	43	N	201500106 05 00 22	01-MAR-25	24-MAR-25	1,30,28
1201	RUDRAPRAYAG	V	N	44	N	201500105 03 00 42	01-MAR-25	24-MAR-25	50,00
1202	RUDRAPRAYAG	V	N	45	N	201500105 03 00 02	01-MAR-25	24-MAR-25	1,04,00
1203	RUDRAPRAYAG	V	N	46	N	201500105 03 00 02	01-MAR-25	24-MAR-25	48,00
1204	RUDRAPRAYAG	V	N	47	N	201500105 03 00 02	01-MAR-25	24-MAR-25	1,44,00
1205	RUDRAPRAYAG	V	N	48	N	201500106 05 00 22	01-MAR-25	24-MAR-25	8,00
1206	RUDRAPRAYAG	V	N	49	N	201500105 03 00 42	01-MAR-25	24-MAR-25	50,00
1207	RUDRAPRAYAG	V	N	5	N	201500106 05 00 04	01-MAR-25	04-MAR-25	29,47,13
1208	RUDRAPRAYAG	V	N	50	N	201500105 03 00 22	01-MAR-25	24-MAR-25	5,64,10
1209	RUDRAPRAYAG	V	N	51	N	201500105 03 00 22	01-MAR-25	24-MAR-25	17,70,00
1210	RUDRAPRAYAG	V	N	52	N	201500105 03 00 24	01-MAR-25	26-MAR-25	33,84
1211	RUDRAPRAYAG	V	N	53	N	201500105 03 00 02	01-MAR-25	26-MAR-25	80,00
1212	RUDRAPRAYAG	V	N	54	N	201500106 05 00 20	01-MAR-25	26-MAR-25	1,06,20
1213	RUDRAPRAYAG	V	N	55	N	201500105 03 00 24	01-MAR-25	26-MAR-25	55,83
1214	RUDRAPRAYAG	V	N	56	N	201500103 05 00 22	01-MAR-25	26-MAR-25	54,28
1215	RUDRAPRAYAG	V	N	57	N	201500105 03 00 42	01-MAR-25	26-MAR-25	50,00
1216	RUDRAPRAYAG	V	N	59	N	201500105 03 00 42	01-MAR-25	26-MAR-25	1,24,18
1217	RUDRAPRAYAG	V	N	6	N	201500106 05 00 22	01-MAR-25	04-MAR-25	1,20,00
1218	RUDRAPRAYAG	V	N	60	N	201500105 03 00 29	01-MAR-25	28-MAR-25	15,50,00
1219	RUDRAPRAYAG	V	N	61	N	201500105 03 00 29	01-MAR-25	28-MAR-25	12,41,88
1220	RUDRAPRAYAG	V	N	62	N	201500106 05 00 04	01-MAR-25	28-MAR-25	6,41,50
1221	RUDRAPRAYAG	V	N	63	N	201500106 05 00 22	01-MAR-25	30-MAR-25	1,44,00
1222	RUDRAPRAYAG	V	N	64	N	201500106 05 00 22	01-MAR-25	30-MAR-25	2,89,71,59
1223	RUDRAPRAYAG	V	N	65	N	201500106 05 00 22	01-MAR-25	30-MAR-25	1,20,00
1224	RUDRAPRAYAG	V	N	66	N	201500106 05 00 22	01-MAR-25	31-MAR-25	73,08,96
1225	RUDRAPRAYAG	V	N	67	N	201500106 05 00 20	01-MAR-25	31-MAR-25	1,44,00
1226	RUDRAPRAYAG	V	N	68	N	201500106 05 00 22	01-MAR-25	31-MAR-25	38,18,90

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1227	RUDRAPRAYAG	V	N	69	N	201500106 05 00 20	01-MAR-25	31-MAR-25	90,00
1228	RUDRAPRAYAG	V	N	7	N	201500106 05 00 22	01-MAR-25	06-MAR-25	64,00
1229	RUDRAPRAYAG	V	N	8	N	201500106 05 00 22	01-MAR-25	06-MAR-25	1,28,00
1230	RUDRAPRAYAG	V	N	9	N	201500103 05 00 22	01-MAR-25	06-MAR-25	12,40

Count: 1230

Total: **305463727**

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	2	N	202900103 03 00 03	01-MAR-25	04-MAR-25	62,01,29
2	DEHRADUN	V	N	2	N	202900103 03 00 01	01-MAR-25	04-MAR-25	1,12,49,00
3	DEHRADUN	V	N	2	N	202900103 03 00 06	01-MAR-25	04-MAR-25	7,67,20
4	DEHRADUN	V	N	25	N	202900001 03 00 04	01-MAR-25	29-MAR-25	1,20,49
5	DEHRADUN	V	N	6	N	202900103 03 00 20	01-MAR-25	07-MAR-25	1,36,29

DDO- 01004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6	DEHRADUN	V	N	1	N	202900101 03 00 01	01-MAR-25	04-MAR-25	79,07,00
7	DEHRADUN	V	N	1	N	202900101 03 00 06	01-MAR-25	04-MAR-25	9,51,30
8	DEHRADUN	V	N	1	N	202900101 03 00 03	01-MAR-25	04-MAR-25	41,90,71
9	DEHRADUN	V	N	10	N	202900101 03 00 26	01-MAR-25	18-MAR-25	65,00
10	DEHRADUN	V	N	11	N	202900103 03 00 20	01-MAR-25	20-MAR-25	99,67
11	DEHRADUN	V	N	13	N	202900103 03 00 03	01-MAR-25	13-MAR-25	75,36,60
12	DEHRADUN	V	N	13	N	202900103 03 00 06	01-MAR-25	13-MAR-25	18,32,70
13	DEHRADUN	V	N	13	N	202900103 03 00 01	01-MAR-25	13-MAR-25	1,42,20,00
14	DEHRADUN	V	N	14	N	202900101 03 00 01	01-MAR-25	20-MAR-25	47,51,00
15	DEHRADUN	V	N	14	N	202900101 03 00 03	01-MAR-25	20-MAR-25	10,28,10
16	DEHRADUN	V	N	14	N	202900101 03 00 06	01-MAR-25	20-MAR-25	11,25,20
17	DEHRADUN	V	N	14	N	202900103 03 00 22	01-MAR-25	21-MAR-25	99,25
18	DEHRADUN	V	N	15	N	202900101 03 00 06	01-MAR-25	20-MAR-25	4,99,70
19	DEHRADUN	V	N	15	N	202900101 03 00 03	01-MAR-25	20-MAR-25	4,62,28
20	DEHRADUN	V	N	15	N	202900101 03 00 01	01-MAR-25	20-MAR-25	11,68,23
21	DEHRADUN	V	N	16	N	202900101 03 00 01	01-MAR-25	20-MAR-25	96,42,80
22	DEHRADUN	V	N	16	N	202900101 03 00 04	01-MAR-25	21-MAR-25	3,06,80
23	DEHRADUN	V	N	16	N	202900101 03 00 03	01-MAR-25	20-MAR-25	19,32,52
24	DEHRADUN	V	N	16	N	202900101 03 00 06	01-MAR-25	20-MAR-25	5,29,48
25	DEHRADUN	V	N	2	N	202900101 03 00 22	01-MAR-25	04-MAR-25	2,49,74
26	DEHRADUN	V	N	23	N	202900103 03 00 01	01-MAR-25	25-MAR-25	40,94,31
27	DEHRADUN	V	N	23	N	202900103 03 00 06	01-MAR-25	25-MAR-25	13,95,30
28	DEHRADUN	V	N	3	N	202900103 03 00 01	01-MAR-25	04-MAR-25	2,45,68
29	DEHRADUN	V	N	3	N	202900103 03 00 03	01-MAR-25	04-MAR-25	76,16
30	DEHRADUN	V	N	3	N	202900103 03 00 06	01-MAR-25	04-MAR-25	11,01
31	DEHRADUN	V	N	8	N	202900101 03 00 20	01-MAR-25	18-MAR-25	98,28
32	DEHRADUN	V	N	9	N	202900101 03 00 21	01-MAR-25	18-MAR-25	1,98,00

DDO- 01004221 ***PRINCIPAL ELEMANTRY EDUCATION DEHRADUN***

Voucher Details

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Grant No.: 06

DDO- 01004221 ***PRINCIPAL ELEMANTRY EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
33	DEHRADUN	V	N	21	N	202900101 03 00 01	01-MAR-25	24-MAR-25	92,80,83
34	DEHRADUN	V	N	21	N	202900101 03 00 06	01-MAR-25	24-MAR-25	5,57,71
35	DEHRADUN	V	N	21	N	202900101 03 00 03	01-MAR-25	24-MAR-25	14,88,30
36	DEHRADUN	V	N	26	N	202900101 03 00 06	01-MAR-25	24-MAR-25	5,95,19
37	DEHRADUN	V	N	26	N	202900101 03 00 01	01-MAR-25	24-MAR-25	92,77,63
38	DEHRADUN	V	N	26	N	202900101 03 00 03	01-MAR-25	24-MAR-25	14,88,24
39	DEHRADUN	V	N	3	N	202900103 03 00 20	01-MAR-25	06-MAR-25	98,00
40	DEHRADUN	V	N	4	N	202900101 03 00 26	01-MAR-25	06-MAR-25	40,00
41	DEHRADUN	V	N	5	N	202900101 03 00 06	01-MAR-25	05-MAR-25	12,00
42	DEHRADUN	V	N	5	N	202900103 03 00 22	01-MAR-25	06-MAR-25	95,87
43	DEHRADUN	V	N	6	N	202900101 03 00 06	01-MAR-25	05-MAR-25	12,00
44	DEHRADUN	V	N	8	N	202900103 03 00 03	01-MAR-25	07-MAR-25	22,94,90
45	DEHRADUN	V	N	8	N	202900103 03 00 06	01-MAR-25	07-MAR-25	4,46,50
46	DEHRADUN	V	N	8	N	202900103 03 00 01	01-MAR-25	07-MAR-25	43,30,00

DDO- 01014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
47	DEHRADUN	V	N	12	N	202900101 03 00 03	01-MAR-25	12-MAR-25	37,25,37
48	DEHRADUN	V	N	12	N	202900101 03 00 06	01-MAR-25	12-MAR-25	6,25,50
49	DEHRADUN	V	N	12	N	202900101 03 00 01	01-MAR-25	12-MAR-25	70,29,00
50	DEHRADUN	V	N	17	N	202900103 03 00 08	01-MAR-25	24-MAR-25	3,68,00
51	DEHRADUN	V	N	18	N	202900103 03 00 08	01-MAR-25	25-MAR-25	1,30,00
52	DEHRADUN	V	N	20	N	202900103 03 00 08	01-MAR-25	25-MAR-25	1,32,00
53	DEHRADUN	V	N	21	N	202900103 03 00 08	01-MAR-25	25-MAR-25	1,32,00
54	DEHRADUN	V	N	22	N	202900103 03 00 08	01-MAR-25	24-MAR-25	4,07,00
55	DEHRADUN	V	N	23	N	202900103 03 00 08	01-MAR-25	24-MAR-25	16,75,80
56	DEHRADUN	V	N	24	N	202900103 03 00 08	01-MAR-25	24-MAR-25	1,82,00
57	DEHRADUN	V	N	24	N	202900103 03 00 03	01-MAR-25	25-MAR-25	2,44,16
58	DEHRADUN	V	N	24	N	202900103 03 00 01	01-MAR-25	25-MAR-25	8,72,00
59	DEHRADUN	V	N	24	N	202900103 03 00 06	01-MAR-25	25-MAR-25	1,04,40
60	DEHRADUN	V	N	25	N	202900103 03 00 01	01-MAR-25	25-MAR-25	12,62,00
61	DEHRADUN	V	N	25	N	202900103 03 00 06	01-MAR-25	25-MAR-25	1,00,80
62	DEHRADUN	V	N	25	N	202900103 03 00 03	01-MAR-25	25-MAR-25	3,53,36
63	DEHRADUN	V	N	27	N	202900103 03 00 03	01-MAR-25	26-MAR-25	86,03,49
64	DEHRADUN	V	N	27	N	202900103 03 00 01	01-MAR-25	26-MAR-25	1,62,33,00
65	DEHRADUN	V	N	29	N	202900103 03 00 01	01-MAR-25	30-MAR-25	7,18,00
66	DEHRADUN	V	N	29	N	202900103 03 00 03	01-MAR-25	30-MAR-25	3,80,54

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DDO- 01014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
67	DEHRADUN	V	N	31	N	202900103 03 00 06	01-MAR-25	31-MAR-25	50,80
68	DEHRADUN	V	N	31	N	202900103 03 00 01	01-MAR-25	31-MAR-25	4,04,00
69	DEHRADUN	V	N	31	N	202900103 03 00 03	01-MAR-25	31-MAR-25	2,14,12
70	DEHRADUN	V	N	9	N	202900103 03 00 03	01-MAR-25	11-MAR-25	1,17,91,97
71	DEHRADUN	V	N	9	N	202900103 03 00 06	01-MAR-25	11-MAR-25	29,26,90
72	DEHRADUN	V	N	9	N	202900103 03 00 01	01-MAR-25	11-MAR-25	2,22,49,00

DDO- 01044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
73	DEHRADUN	V	N	11	N	202900103 03 00 03	01-MAR-25	12-MAR-25	17,83,45
74	DEHRADUN	V	N	11	N	202900103 03 00 06	01-MAR-25	12-MAR-25	3,89,50
75	DEHRADUN	V	N	11	N	202900103 03 00 01	01-MAR-25	12-MAR-25	33,65,00
76	DEHRADUN	V	N	17	N	202900101 03 00 06	01-MAR-25	20-MAR-25	7,94,40
77	DEHRADUN	V	N	17	N	202900101 03 00 03	01-MAR-25	20-MAR-25	19,31,04
78	DEHRADUN	V	N	17	N	202900101 03 00 01	01-MAR-25	20-MAR-25	95,95,63
79	DEHRADUN	V	N	18	N	202900101 03 00 06	01-MAR-25	20-MAR-25	52,40
80	DEHRADUN	V	N	18	N	202900101 03 00 01	01-MAR-25	20-MAR-25	95,95,63
81	DEHRADUN	V	N	18	N	202900101 03 00 03	01-MAR-25	20-MAR-25	19,31,04
82	DEHRADUN	V	N	19	N	202900101 03 00 01	01-MAR-25	20-MAR-25	94,15,63
83	DEHRADUN	V	N	19	N	202900101 03 00 03	01-MAR-25	20-MAR-25	19,00,44
84	DEHRADUN	V	N	19	N	202900101 03 00 06	01-MAR-25	20-MAR-25	52,40
85	DEHRADUN	V	N	20	N	202900101 03 00 06	01-MAR-25	20-MAR-25	28,00
86	DEHRADUN	V	N	20	N	202900101 03 00 01	01-MAR-25	20-MAR-25	30,85,98
87	DEHRADUN	V	N	20	N	202900101 03 00 03	01-MAR-25	20-MAR-25	8,06,47
88	DEHRADUN	V	N	7	N	202900101 03 00 03	01-MAR-25	05-MAR-25	25,89,58
89	DEHRADUN	V	N	7	N	202900101 03 00 06	01-MAR-25	05-MAR-25	3,34,70
90	DEHRADUN	V	N	7	N	202900101 03 00 01	01-MAR-25	05-MAR-25	48,86,00

DDO- 01054220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
91	DEHRADUN	V	N	10	N	202900101 03 00 01	01-MAR-25	11-MAR-25	1,69,03,00
92	DEHRADUN	V	N	10	N	202900101 03 00 06	01-MAR-25	11-MAR-25	16,40,20
93	DEHRADUN	V	N	10	N	202900101 03 00 03	01-MAR-25	11-MAR-25	89,58,59
94	DEHRADUN	V	N	12	N	202900103 03 00 08	01-MAR-25	21-MAR-25	1,82,00
95	DEHRADUN	V	N	13	N	202900103 03 00 20	01-MAR-25	21-MAR-25	1,90,00
96	DEHRADUN	V	N	15	N	202900101 03 00 22	01-MAR-25	21-MAR-25	14,60
97	DEHRADUN	V	N	19	N	202900103 03 00 21	01-MAR-25	24-MAR-25	2,20,07

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DDO- 01054220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
98	DEHRADUN	V	N	22	N	202900103 03 00 03	01-MAR-25	25-MAR-25	1,27,12
99	DEHRADUN	V	N	22	N	202900103 03 00 06	01-MAR-25	25-MAR-25	21,60
100	DEHRADUN	V	N	22	N	202900103 03 00 01	01-MAR-25	25-MAR-25	2,39,86
101	DEHRADUN	V	N	26	N	202900103 03 00 22	01-MAR-25	31-MAR-25	99,12
102	DEHRADUN	V	N	28	N	202900103 03 00 01	01-MAR-25	29-MAR-25	2,92,00
103	DEHRADUN	V	N	28	N	202900103 03 00 03	01-MAR-25	29-MAR-25	1,54,76
104	DEHRADUN	V	N	28	N	202900103 03 00 06	01-MAR-25	29-MAR-25	43,30
105	DEHRADUN	V	N	4	N	202900103 03 00 03	01-MAR-25	04-MAR-25	64,11,94
106	DEHRADUN	V	N	4	N	202900103 03 00 01	01-MAR-25	04-MAR-25	1,20,98,00
107	DEHRADUN	V	N	4	N	202900103 03 00 06	01-MAR-25	04-MAR-25	13,07,70

DDO- 07004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
108	HALDWANI	V	N	1	N	202900103 03 00 06	01-MAR-25	12-MAR-25	11,44,10
109	HALDWANI	V	N	1	N	202900103 03 00 03	01-MAR-25	12-MAR-25	44,80,62
110	HALDWANI	V	N	1	N	202900103 03 00 01	01-MAR-25	12-MAR-25	84,54,00
111	HALDWANI	V	N	10	N	202900101 03 00 06	01-MAR-25	24-MAR-25	7,93,12
112	HALDWANI	V	N	10	N	202900101 03 00 03	01-MAR-25	24-MAR-25	9,12,28
113	HALDWANI	V	N	10	N	202900101 03 00 01	01-MAR-25	24-MAR-25	58,04,86
114	HALDWANI	V	N	11	N	202900101 03 00 01	01-MAR-25	24-MAR-25	1,78,87,46
115	HALDWANI	V	N	11	N	202900101 03 00 06	01-MAR-25	24-MAR-25	21,39,92
116	HALDWANI	V	N	11	N	202900101 03 00 03	01-MAR-25	24-MAR-25	37,46,97
117	HALDWANI	V	N	12	N	202900101 03 00 01	01-MAR-25	24-MAR-25	1,56,36,20
118	HALDWANI	V	N	12	N	202900101 03 00 03	01-MAR-25	24-MAR-25	34,57,57
119	HALDWANI	V	N	12	N	202900101 03 00 06	01-MAR-25	24-MAR-25	21,12,42
120	HALDWANI	V	N	13	N	202900101 03 00 01	01-MAR-25	24-MAR-25	1,70,77,54
121	HALDWANI	V	N	13	N	202900101 03 00 03	01-MAR-25	24-MAR-25	36,52,06
122	HALDWANI	V	N	13	N	202900101 03 00 06	01-MAR-25	24-MAR-25	21,39,92
123	HALDWANI	V	N	14	N	202900101 03 00 06	01-MAR-25	24-MAR-25	21,39,92
124	HALDWANI	V	N	14	N	202900101 03 00 01	01-MAR-25	24-MAR-25	1,70,93,54
125	HALDWANI	V	N	14	N	202900101 03 00 03	01-MAR-25	24-MAR-25	36,58,14
126	HALDWANI	V	N	15	N	202900101 03 00 01	01-MAR-25	25-MAR-25	1,00,48,86
127	HALDWANI	V	N	15	N	202900101 03 00 03	01-MAR-25	25-MAR-25	13,89,14
128	HALDWANI	V	N	15	N	202900101 03 00 06	01-MAR-25	25-MAR-25	14,59,92
129	HALDWANI	V	N	16	N	202900101 03 00 06	01-MAR-25	25-MAR-25	17,55,92
130	HALDWANI	V	N	16	N	202900101 03 00 03	01-MAR-25	25-MAR-25	19,85,93
131	HALDWANI	V	N	16	N	202900101 03 00 01	01-MAR-25	25-MAR-25	1,18,28,60

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DDO- 07004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
132	HALDWANI	V	N	2	N	202900101 03 00 03	01-MAR-25	17-MAR-25	70,52,71
133	HALDWANI	V	N	2	N	202900101 03 00 01	01-MAR-25	17-MAR-25	1,33,07,00
134	HALDWANI	V	N	2	N	202900101 03 00 06	01-MAR-25	17-MAR-25	13,31,60
135	HALDWANI	V	N	2	N	202900101 03 00 08	01-MAR-25	12-MAR-25	10,99,89
136	HALDWANI	V	N	3	N	202900101 03 00 03	01-MAR-25	21-MAR-25	4,28,02
137	HALDWANI	V	N	3	N	202900101 03 00 01	01-MAR-25	21-MAR-25	10,47,00
138	HALDWANI	V	N	3	N	202900101 03 00 22	01-MAR-25	18-MAR-25	49,20
139	HALDWANI	V	N	3	N	202900101 03 00 06	01-MAR-25	21-MAR-25	4,14,00
140	HALDWANI	V	N	4	N	202900101 03 00 03	01-MAR-25	24-MAR-25	37,46,97
141	HALDWANI	V	N	4	N	202900101 03 00 06	01-MAR-25	24-MAR-25	21,39,92
142	HALDWANI	V	N	4	N	202900101 03 00 01	01-MAR-25	24-MAR-25	1,78,87,46
143	HALDWANI	V	N	4	N	202900103 03 00 22	01-MAR-25	24-MAR-25	30,20
144	HALDWANI	V	N	5	N	202900101 03 00 06	01-MAR-25	24-MAR-25	21,39,92
145	HALDWANI	V	N	5	N	202900101 03 00 01	01-MAR-25	24-MAR-25	1,78,87,46
146	HALDWANI	V	N	5	N	202900101 03 00 03	01-MAR-25	24-MAR-25	37,46,97
147	HALDWANI	V	N	6	N	202900101 03 00 06	01-MAR-25	24-MAR-25	21,39,92
148	HALDWANI	V	N	6	N	202900101 03 00 03	01-MAR-25	24-MAR-25	33,03,64
149	HALDWANI	V	N	6	N	202900101 03 00 01	01-MAR-25	24-MAR-25	1,53,80,86
150	HALDWANI	V	N	7	N	202900101 03 00 03	01-MAR-25	24-MAR-25	37,45,16
151	HALDWANI	V	N	7	N	202900101 03 00 06	01-MAR-25	24-MAR-25	21,39,92
152	HALDWANI	V	N	7	N	202900101 03 00 01	01-MAR-25	24-MAR-25	1,77,63,46
153	HALDWANI	V	N	9	N	202900101 03 00 03	01-MAR-25	24-MAR-25	37,46,97
154	HALDWANI	V	N	9	N	202900101 03 00 06	01-MAR-25	24-MAR-25	21,39,92
155	HALDWANI	V	N	9	N	202900101 03 00 01	01-MAR-25	24-MAR-25	1,78,87,46

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
156	NAINITAL	V	N	1	N	202900103 03 00 07	01-MAR-25	01-MAR-25	55,20
157	NAINITAL	V	N	1	N	202900101 03 00 08	01-MAR-25	01-MAR-25	6,17,58
158	NAINITAL	V	N	10	N	202900001 03 00 20	01-MAR-25	21-MAR-25	43,79
159	NAINITAL	V	N	11	N	202900101 03 00 06	01-MAR-25	05-MAR-25	1,52,00
160	NAINITAL	V	N	11	N	202900101 03 00 03	01-MAR-25	05-MAR-25	6,27,52
161	NAINITAL	V	N	11	N	202900101 03 00 01	01-MAR-25	05-MAR-25	11,84,00
162	NAINITAL	V	N	12	N	202900101 03 00 06	01-MAR-25	05-MAR-25	2,08,30
163	NAINITAL	V	N	12	N	202900103 03 00 20	01-MAR-25	21-MAR-25	25,20
164	NAINITAL	V	N	12	N	202900101 03 00 01	01-MAR-25	05-MAR-25	23,14,00
165	NAINITAL	V	N	12	N	202900101 03 00 03	01-MAR-25	05-MAR-25	12,26,42

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
166	NAINITAL	V	N	14	N	202900001 03 00 04	01-MAR-25	24-MAR-25	7,50
167	NAINITAL	V	N	16	N	202900103 03 00 06	01-MAR-25	18-MAR-25	2,94,80
168	NAINITAL	V	N	16	N	202900103 03 00 03	01-MAR-25	18-MAR-25	12,90,55
169	NAINITAL	V	N	16	N	202900001 03 00 04	01-MAR-25	24-MAR-25	17,50
170	NAINITAL	V	N	16	N	202900103 03 00 01	01-MAR-25	18-MAR-25	24,25,00
171	NAINITAL	V	N	17	N	202900103 03 00 03	01-MAR-25	18-MAR-25	26,72,26
172	NAINITAL	V	N	17	N	202900103 03 00 01	01-MAR-25	18-MAR-25	50,42,00
173	NAINITAL	V	N	17	N	202900103 03 00 06	01-MAR-25	18-MAR-25	4,95,06
174	NAINITAL	V	N	18	N	202900103 03 00 06	01-MAR-25	18-MAR-25	7,80,20
175	NAINITAL	V	N	18	N	202900103 03 00 03	01-MAR-25	18-MAR-25	29,27,72
176	NAINITAL	V	N	18	N	202900103 03 00 01	01-MAR-25	18-MAR-25	55,24,00
177	NAINITAL	V	N	19	N	202900103 03 00 03	01-MAR-25	18-MAR-25	4,45,20
178	NAINITAL	V	N	19	N	202900103 03 00 06	01-MAR-25	18-MAR-25	50,40
179	NAINITAL	V	N	19	N	202900103 03 00 01	01-MAR-25	18-MAR-25	8,40,00
180	NAINITAL	V	N	20	N	202900103 03 00 01	01-MAR-25	18-MAR-25	7,07,00
181	NAINITAL	V	N	20	N	202900103 03 00 03	01-MAR-25	18-MAR-25	3,74,71
182	NAINITAL	V	N	20	N	202900103 03 00 06	01-MAR-25	18-MAR-25	69,10
183	NAINITAL	V	N	22	N	202900103 03 00 07	01-MAR-25	20-MAR-25	1,48,00
184	NAINITAL	V	N	23	N	202900001 03 00 01	01-MAR-25	21-MAR-25	5,86,00
185	NAINITAL	V	N	23	N	202900001 03 00 03	01-MAR-25	21-MAR-25	3,10,58
186	NAINITAL	V	N	27	N	202900101 03 00 06	01-MAR-25	26-MAR-25	3,47,52
187	NAINITAL	V	N	27	N	202900101 03 00 03	01-MAR-25	26-MAR-25	4,33,06
188	NAINITAL	V	N	27	N	202900101 03 00 01	01-MAR-25	26-MAR-25	10,63,25
189	NAINITAL	V	N	6	N	202900101 03 00 22	01-MAR-25	20-MAR-25	99,97
190	NAINITAL	V	N	7	N	202900101 03 00 01	01-MAR-25	05-MAR-25	30,22,00
191	NAINITAL	V	N	7	N	202900101 03 00 26	01-MAR-25	20-MAR-25	1,00,00
192	NAINITAL	V	N	7	N	202900101 03 00 06	01-MAR-25	05-MAR-25	2,57,90
193	NAINITAL	V	N	7	N	202900101 03 00 03	01-MAR-25	05-MAR-25	16,01,66
194	NAINITAL	V	N	8	N	202900103 03 00 27	01-MAR-25	20-MAR-25	1,71,82
195	NAINITAL	V	N	8	N	202900101 03 00 01	01-MAR-25	05-MAR-25	9,29,00
196	NAINITAL	V	N	8	N	202900101 03 00 03	01-MAR-25	05-MAR-25	4,92,37
197	NAINITAL	V	N	8	N	202900101 03 00 06	01-MAR-25	05-MAR-25	84,20
198	NAINITAL	V	N	9	N	202900001 03 00 06	01-MAR-25	05-MAR-25	1,70,10
199	NAINITAL	V	N	9	N	202900001 03 00 01	01-MAR-25	05-MAR-25	24,94,00
200	NAINITAL	V	N	9	N	202900001 03 00 03	01-MAR-25	05-MAR-25	13,09,10
201	NAINITAL	V	N	9	N	202900103 03 00 22	01-MAR-25	20-MAR-25	2,02,00

DDO- 36004221 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE NAINITAL***

Voucher Details

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DDO- 36004221 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
202	NAINITAL	V	N	11	N	202900101 03 00 04	01-MAR-25	20-MAR-25	34,68
203	NAINITAL	V	N	15	N	202900101 03 00 06	01-MAR-25	12-MAR-25	14,06,80
204	NAINITAL	V	N	15	N	202900101 03 00 03	01-MAR-25	12-MAR-25	64,41,09
205	NAINITAL	V	N	15	N	202900101 03 00 01	01-MAR-25	12-MAR-25	1,21,53,00
206	NAINITAL	V	N	20	N	202900101 03 00 22	01-MAR-25	31-MAR-25	1,49,60
207	NAINITAL	V	N	24	N	202900103 03 00 06	01-MAR-25	24-MAR-25	9,91,72
208	NAINITAL	V	N	24	N	202900103 03 00 01	01-MAR-25	24-MAR-25	1,03,53,28
209	NAINITAL	V	N	24	N	202900103 03 00 03	01-MAR-25	24-MAR-25	54,87,25
210	NAINITAL	V	N	25	N	202900103 03 00 03	01-MAR-25	24-MAR-25	1,90,27
211	NAINITAL	V	N	25	N	202900103 03 00 06	01-MAR-25	24-MAR-25	22,30
212	NAINITAL	V	N	25	N	202900103 03 00 01	01-MAR-25	24-MAR-25	3,59,00
213	NAINITAL	V	N	30	N	202900103 03 00 03	01-MAR-25	28-MAR-25	5,74,10
214	NAINITAL	V	N	30	N	202900103 03 00 06	01-MAR-25	28-MAR-25	1,51,07
215	NAINITAL	V	N	30	N	202900103 03 00 01	01-MAR-25	28-MAR-25	10,83,24
216	NAINITAL	V	N	31	N	202900103 03 00 03	01-MAR-25	28-MAR-25	2,11,21
217	NAINITAL	V	N	31	N	202900103 03 00 01	01-MAR-25	28-MAR-25	3,59,00
218	NAINITAL	V	N	31	N	202900103 03 00 06	01-MAR-25	28-MAR-25	22,30

DDO- 36164220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
219	NAINITAL	V	N	10	N	202900103 03 00 03	01-MAR-25	05-MAR-25	29,77,01
220	NAINITAL	V	N	10	N	202900103 03 00 06	01-MAR-25	05-MAR-25	4,88,20
221	NAINITAL	V	N	10	N	202900103 03 00 01	01-MAR-25	05-MAR-25	56,17,00
222	NAINITAL	V	N	2	N	202900101 03 00 20	01-MAR-25	17-MAR-25	99,76
223	NAINITAL	V	N	3	N	202900101 03 00 22	01-MAR-25	17-MAR-25	49,05
224	NAINITAL	V	N	4	N	202900103 03 00 20	01-MAR-25	17-MAR-25	99,77
225	NAINITAL	V	N	6	N	202900101 03 00 03	01-MAR-25	05-MAR-25	4,97,67
226	NAINITAL	V	N	6	N	202900101 03 00 01	01-MAR-25	05-MAR-25	9,39,00
227	NAINITAL	V	N	6	N	202900101 03 00 06	01-MAR-25	05-MAR-25	97,40

DDO- 36174220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
228	NAINITAL	V	N	2	N	202900101 03 00 03	01-MAR-25	05-MAR-25	6,21,69
229	NAINITAL	V	N	2	N	202900101 03 00 01	01-MAR-25	05-MAR-25	11,73,00
230	NAINITAL	V	N	2	N	202900101 03 00 06	01-MAR-25	05-MAR-25	1,26,40
231	NAINITAL	V	N	26	N	202900101 03 00 01	01-MAR-25	26-MAR-25	1,68,86,07
232	NAINITAL	V	N	26	N	202900101 03 00 06	01-MAR-25	26-MAR-25	16,75,04

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DDO- 36174220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
233	NAINITAL	V	N	26	N	202900101 03 00 03	01-MAR-25	26-MAR-25	30,42,33
234	NAINITAL	V	N	3	N	202900101 03 00 03	01-MAR-25	05-MAR-25	7,98,71
235	NAINITAL	V	N	3	N	202900101 03 00 01	01-MAR-25	05-MAR-25	15,07,00
236	NAINITAL	V	N	3	N	202900101 03 00 06	01-MAR-25	05-MAR-25	1,59,10
237	NAINITAL	V	N	4	N	202900101 03 00 03	01-MAR-25	05-MAR-25	19,46,69
238	NAINITAL	V	N	4	N	202900101 03 00 01	01-MAR-25	05-MAR-25	36,73,00
239	NAINITAL	V	N	4	N	202900101 03 00 06	01-MAR-25	05-MAR-25	3,22,10
240	NAINITAL	V	N	5	N	202900103 03 00 03	01-MAR-25	05-MAR-25	36,90,92
241	NAINITAL	V	N	5	N	202900103 03 00 06	01-MAR-25	05-MAR-25	8,07,90
242	NAINITAL	V	N	5	N	202900101 03 00 20	01-MAR-25	19-MAR-25	1,00,00
243	NAINITAL	V	N	5	N	202900103 03 00 01	01-MAR-25	05-MAR-25	69,64,00

DDO- 36194220 ***SUB DISTRICT MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
244	NAINITAL	V	N	13	N	202900101 03 00 03	01-MAR-25	07-MAR-25	18,49,70
245	NAINITAL	V	N	13	N	202900101 03 00 06	01-MAR-25	07-MAR-25	3,07,10
246	NAINITAL	V	N	13	N	202900103 03 00 08	01-MAR-25	21-MAR-25	16,11,72
247	NAINITAL	V	N	13	N	202900101 03 00 01	01-MAR-25	07-MAR-25	34,90,00
248	NAINITAL	V	N	14	N	202900103 03 00 01	01-MAR-25	07-MAR-25	92,35,00
249	NAINITAL	V	N	14	N	202900103 03 00 03	01-MAR-25	07-MAR-25	48,94,55
250	NAINITAL	V	N	14	N	202900103 03 00 06	01-MAR-25	07-MAR-25	8,52,40
251	NAINITAL	V	N	15	N	202900103 03 00 22	01-MAR-25	25-MAR-25	54,95
252	NAINITAL	V	N	17	N	202900103 03 00 20	01-MAR-25	25-MAR-25	2,47,04
253	NAINITAL	V	N	18	N	202900103 03 00 22	01-MAR-25	28-MAR-25	34,49
254	NAINITAL	V	N	19	N	202900103 03 00 22	01-MAR-25	28-MAR-25	8,70
255	NAINITAL	V	N	21	N	202900103 03 00 01	01-MAR-25	21-MAR-25	37,00,00
256	NAINITAL	V	N	21	N	202900103 03 00 03	01-MAR-25	21-MAR-25	1,23,43
257	NAINITAL	V	N	28	N	202900101 03 00 03	01-MAR-25	28-MAR-25	40,07
258	NAINITAL	V	N	28	N	202900101 03 00 01	01-MAR-25	28-MAR-25	75,61
259	NAINITAL	V	N	28	N	202900101 03 00 06	01-MAR-25	28-MAR-25	5,17
260	NAINITAL	V	N	29	N	202900101 03 00 01	01-MAR-25	28-MAR-25	1,07,43
261	NAINITAL	V	N	29	N	202900101 03 00 06	01-MAR-25	28-MAR-25	7,33
262	NAINITAL	V	N	29	N	202900101 03 00 03	01-MAR-25	28-MAR-25	56,94

DDO- 37002254 ***EXECUTIVE DIRECTOR EXECUTIVE DIRECTOR POLICE & LAND RECORDS SURVEY T ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
263	ALMORA	V	N	15	N	202900103 07 00 01	01-MAR-25	04-MAR-25	4,65,17

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DDO- 37002254 ***EXECUTIVE DIRECTOR EXECUTIVE DIRECTOR POLICE & LAND RECORDS SURVEY T ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
264	ALMORA	V	N	15	N	202900103 07 00 03	01-MAR-25	04-MAR-25	2,46,54
265	ALMORA	V	N	22	N	202900103 07 00 03	01-MAR-25	19-MAR-25	2,07,76
266	ALMORA	V	N	22	N	202900103 07 00 29	01-MAR-25	19-MAR-25	32,89
267	ALMORA	V	N	22	N	202900103 07 00 01	01-MAR-25	19-MAR-25	3,92,00
268	ALMORA	V	N	23	N	202900103 07 00 22	01-MAR-25	19-MAR-25	46,50
269	ALMORA	V	N	25	N	202900103 07 00 29	01-MAR-25	19-MAR-25	1,54,00
270	ALMORA	V	N	26	N	202900103 07 00 25	01-MAR-25	19-MAR-25	24,05
271	ALMORA	V	N	27	N	202900103 07 00 22	01-MAR-25	19-MAR-25	50,68
272	ALMORA	V	N	29	N	202900103 07 00 22	01-MAR-25	19-MAR-25	90,00
273	ALMORA	V	N	30	N	202900103 07 00 29	01-MAR-25	19-MAR-25	20,00
274	ALMORA	V	N	31	N	202900103 07 00 22	01-MAR-25	19-MAR-25	2,42,13
275	ALMORA	V	N	34	N	202900103 07 00 25	01-MAR-25	20-MAR-25	8,90,88
276	ALMORA	V	N	43	N	202900103 07 00 04	01-MAR-25	20-MAR-25	30,97
277	ALMORA	V	N	55	N	202900103 07 00 25	01-MAR-25	21-MAR-25	1,00,31
278	ALMORA	V	N	60	N	202900103 07 00 22	01-MAR-25	21-MAR-25	16,05
279	ALMORA	V	N	63	N	202900103 07 00 22	01-MAR-25	21-MAR-25	48,60
280	ALMORA	V	N	64	N	202900103 07 00 26	01-MAR-25	21-MAR-25	15,66,00
281	ALMORA	V	N	65	N	202900103 07 00 20	01-MAR-25	21-MAR-25	71,49
282	ALMORA	V	N	7	N	202900103 07 00 01	01-MAR-25	01-MAR-25	32,94,00
283	ALMORA	V	N	7	N	202900103 07 00 06	01-MAR-25	01-MAR-25	2,43,90
284	ALMORA	V	N	7	N	202900103 07 00 03	01-MAR-25	01-MAR-25	17,45,82

DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	ALMORA	V	N	14	N	202900101 03 00 20	01-MAR-25	11-MAR-25	59,40
286	ALMORA	V	N	15	N	202900101 03 00 20	01-MAR-25	11-MAR-25	48,24
287	ALMORA	V	N	24	N	202900103 03 00 22	01-MAR-25	19-MAR-25	69,34
288	ALMORA	V	N	45	N	202900001 03 00 20	01-MAR-25	20-MAR-25	38,70
289	ALMORA	V	N	46	N	202900001 03 00 22	01-MAR-25	20-MAR-25	1,71,54
290	ALMORA	V	N	48	N	202900001 03 00 20	01-MAR-25	20-MAR-25	88,20
291	ALMORA	V	N	6	N	202900101 03 00 01	01-MAR-25	01-MAR-25	15,19,00
292	ALMORA	V	N	6	N	202900101 03 00 03	01-MAR-25	01-MAR-25	8,05,07
293	ALMORA	V	N	6	N	202900101 03 00 06	01-MAR-25	01-MAR-25	83,60

DDO- 37004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
294	ALMORA	V	N	10	N	202900103 03 00 22	01-MAR-25	05-MAR-25	1,68,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
295	ALMORA	V	N	11	N	202900101 03 00 06	01-MAR-25	03-MAR-25	5,82,30
296	ALMORA	V	N	11	N	202900101 03 00 01	01-MAR-25	03-MAR-25	65,97,00
297	ALMORA	V	N	11	N	202900101 03 00 03	01-MAR-25	03-MAR-25	34,96,41
298	ALMORA	V	N	12	N	202900103 03 00 21	01-MAR-25	05-MAR-25	1,86,30
299	ALMORA	V	N	13	N	202900103 03 00 20	01-MAR-25	05-MAR-25	2,48,24
300	ALMORA	V	N	17	N	202900103 03 00 01	01-MAR-25	05-MAR-25	3,64,42
301	ALMORA	V	N	17	N	202900103 03 00 03	01-MAR-25	05-MAR-25	1,26,13
302	ALMORA	V	N	18	N	202900103 03 00 01	01-MAR-25	06-MAR-25	5,38,08
303	ALMORA	V	N	18	N	202900103 03 00 06	01-MAR-25	06-MAR-25	2,06,52
304	ALMORA	V	N	18	N	202900103 03 00 03	01-MAR-25	06-MAR-25	1,36,24
305	ALMORA	V	N	18	N	202900103 03 00 20	01-MAR-25	18-MAR-25	1,74,00
306	ALMORA	V	N	19	N	202900103 03 00 03	01-MAR-25	06-MAR-25	9,90
307	ALMORA	V	N	19	N	202900103 03 00 01	01-MAR-25	06-MAR-25	1,05,00
308	ALMORA	V	N	19	N	202900103 03 00 06	01-MAR-25	06-MAR-25	1,25,30
309	ALMORA	V	N	19	N	202900103 03 00 22	01-MAR-25	18-MAR-25	1,14,80
310	ALMORA	V	N	20	N	202900103 03 00 06	01-MAR-25	06-MAR-25	2,07,20
311	ALMORA	V	N	20	N	202900103 03 00 03	01-MAR-25	06-MAR-25	1,36,56
312	ALMORA	V	N	20	N	202900103 03 00 01	01-MAR-25	06-MAR-25	5,40,00
313	ALMORA	V	N	21	N	202900103 03 00 20	01-MAR-25	19-MAR-25	1,87,17
314	ALMORA	V	N	21	N	202900103 03 00 03	01-MAR-25	19-MAR-25	48,99,67
315	ALMORA	V	N	21	N	202900103 03 00 01	01-MAR-25	19-MAR-25	93,61,28
316	ALMORA	V	N	26	N	202900103 03 00 01	01-MAR-25	21-MAR-25	5,82,00
317	ALMORA	V	N	26	N	202900103 03 00 03	01-MAR-25	21-MAR-25	3,10,05
318	ALMORA	V	N	27	N	202900101 03 00 06	01-MAR-25	24-MAR-25	32,81,55
319	ALMORA	V	N	27	N	202900101 03 00 03	01-MAR-25	24-MAR-25	79,17,05
320	ALMORA	V	N	27	N	202900101 03 00 01	01-MAR-25	24-MAR-25	3,85,59,65
321	ALMORA	V	N	31	N	202900103 03 00 01	01-MAR-25	28-MAR-25	1,66,90
322	ALMORA	V	N	31	N	202900103 03 00 06	01-MAR-25	28-MAR-25	13,57
323	ALMORA	V	N	31	N	202900103 03 00 03	01-MAR-25	28-MAR-25	51,74
324	ALMORA	V	N	32	N	202900103 03 00 01	01-MAR-25	28-MAR-25	69,08
325	ALMORA	V	N	35	N	202900103 03 00 01	01-MAR-25	28-MAR-25	2,84,00
326	ALMORA	V	N	35	N	202900103 03 00 03	01-MAR-25	28-MAR-25	48,28
327	ALMORA	V	N	35	N	202900103 03 00 06	01-MAR-25	28-MAR-25	22,90
328	ALMORA	V	N	39	N	202900103 03 00 01	01-MAR-25	29-MAR-25	1,85,00
329	ALMORA	V	N	39	N	202900103 03 00 03	01-MAR-25	29-MAR-25	98,05
330	ALMORA	V	N	39	N	202900103 03 00 06	01-MAR-25	29-MAR-25	22,80
331	ALMORA	V	N	40	N	202900103 03 00 01	01-MAR-25	29-MAR-25	2,84,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
332	ALMORA	V	N	40	N	202900103 03 00 06	01-MAR-25	29-MAR-25	22,90
333	ALMORA	V	N	40	N	202900103 03 00 03	01-MAR-25	29-MAR-25	34,08
334	ALMORA	V	N	41	N	202900103 03 00 06	01-MAR-25	29-MAR-25	22,80
335	ALMORA	V	N	41	N	202900103 03 00 03	01-MAR-25	29-MAR-25	98,05
336	ALMORA	V	N	41	N	202900103 03 00 01	01-MAR-25	29-MAR-25	1,85,00
337	ALMORA	V	N	42	N	202900103 03 00 01	01-MAR-25	29-MAR-25	1,85,00
338	ALMORA	V	N	42	N	202900103 03 00 03	01-MAR-25	29-MAR-25	98,05
339	ALMORA	V	N	42	N	202900103 03 00 06	01-MAR-25	29-MAR-25	22,80
340	ALMORA	V	N	43	N	202900103 03 00 06	01-MAR-25	29-MAR-25	2,28
341	ALMORA	V	N	43	N	202900103 03 00 03	01-MAR-25	29-MAR-25	9,25
342	ALMORA	V	N	43	N	202900103 03 00 01	01-MAR-25	29-MAR-25	18,50
343	ALMORA	V	N	57	N	202900103 03 00 04	01-MAR-25	21-MAR-25	1,48,40
344	ALMORA	V	N	8	N	202900103 03 00 03	01-MAR-25	03-MAR-25	1,35,97,86
345	ALMORA	V	N	8	N	202900103 03 00 06	01-MAR-25	03-MAR-25	28,14,30
346	ALMORA	V	N	8	N	202900101 03 00 20	01-MAR-25	05-MAR-25	1,40,60
347	ALMORA	V	N	8	N	202900103 03 00 01	01-MAR-25	03-MAR-25	2,55,12,00
348	ALMORA	V	N	9	N	202900103 03 00 22	01-MAR-25	05-MAR-25	2,48,88

DDO- 37012591 ***DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
349	ALMORA	V	N	11	N	202900103 03 00 22	01-MAR-25	05-MAR-25	41,50
350	ALMORA	V	N	14	N	202900103 03 00 06	01-MAR-25	04-MAR-25	45,80
351	ALMORA	V	N	14	N	202900103 03 00 01	01-MAR-25	04-MAR-25	3,49,00
352	ALMORA	V	N	14	N	202900103 03 00 03	01-MAR-25	04-MAR-25	1,84,97
353	ALMORA	V	N	20	N	202900101 03 00 22	01-MAR-25	19-MAR-25	3,80
354	ALMORA	V	N	28	N	202900103 03 00 22	01-MAR-25	19-MAR-25	4,79
355	ALMORA	V	N	3	N	202900103 03 00 03	01-MAR-25	01-MAR-25	61,08,25
356	ALMORA	V	N	3	N	202900103 03 00 06	01-MAR-25	01-MAR-25	13,15,50
357	ALMORA	V	N	3	N	202900103 03 00 01	01-MAR-25	01-MAR-25	1,15,25,00
358	ALMORA	V	N	30	N	202900103 03 00 03	01-MAR-25	28-MAR-25	32,09
359	ALMORA	V	N	30	N	202900103 03 00 06	01-MAR-25	28-MAR-25	94,49
360	ALMORA	V	N	30	N	202900103 03 00 01	01-MAR-25	28-MAR-25	1,88,77
361	ALMORA	V	N	32	N	202900103 03 00 22	01-MAR-25	19-MAR-25	14,00
362	ALMORA	V	N	4	N	202900103 03 00 01	01-MAR-25	01-MAR-25	3,98,00
363	ALMORA	V	N	4	N	202900103 03 00 06	01-MAR-25	01-MAR-25	45,80
364	ALMORA	V	N	4	N	202900103 03 00 20	01-MAR-25	04-MAR-25	1,40,00
365	ALMORA	V	N	4	N	202900103 03 00 03	01-MAR-25	01-MAR-25	2,10,94

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DDO- 37012591 ***DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
366	ALMORA	V	N	40	N	202900103 03 00 22	01-MAR-25	20-MAR-25	30,00
367	ALMORA	V	N	5	N	202900101 03 00 06	01-MAR-25	01-MAR-25	3,77,40
368	ALMORA	V	N	5	N	202900101 03 00 03	01-MAR-25	01-MAR-25	19,26,02
369	ALMORA	V	N	5	N	202900103 03 00 22	01-MAR-25	04-MAR-25	1,01,75
370	ALMORA	V	N	5	N	202900101 03 00 01	01-MAR-25	01-MAR-25	36,34,00
371	ALMORA	V	N	6	N	202900103 03 00 22	01-MAR-25	04-MAR-25	62,20
372	ALMORA	V	N	7	N	202900103 03 00 20	01-MAR-25	05-MAR-25	1,17,80

DDO- 37034220 ***SUB DISTRICT MAGISTRATE SDM , DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
373	ALMORA	V	N	17	N	202900103 03 00 22	01-MAR-25	18-MAR-25	3,50
374	ALMORA	V	N	33	N	202900103 03 00 20	01-MAR-25	20-MAR-25	32,00
375	ALMORA	V	N	38	N	202900103 03 00 01	01-MAR-25	29-MAR-25	5,72,00
376	ALMORA	V	N	38	N	202900103 03 00 03	01-MAR-25	29-MAR-25	2,53,22
377	ALMORA	V	N	61	N	202900101 03 00 20	01-MAR-25	21-MAR-25	19,60
378	ALMORA	V	N	66	N	202900103 03 00 22	01-MAR-25	24-MAR-25	73,25
379	ALMORA	V	N	67	N	202900101 03 00 20	01-MAR-25	24-MAR-25	35,81
380	ALMORA	V	N	69	N	202900101 03 00 22	01-MAR-25	25-MAR-25	24,00

DDO- 37054220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
381	ALMORA	V	N	1	N	202900103 03 00 04	01-MAR-25	04-MAR-25	1,16,85
382	ALMORA	V	N	12	N	202900101 03 00 01	01-MAR-25	04-MAR-25	22,18,00
383	ALMORA	V	N	12	N	202900101 03 00 06	01-MAR-25	04-MAR-25	1,96,50
384	ALMORA	V	N	12	N	202900101 03 00 03	01-MAR-25	04-MAR-25	11,75,54
385	ALMORA	V	N	13	N	202900103 03 00 01	01-MAR-25	04-MAR-25	77,46,00
386	ALMORA	V	N	13	N	202900103 03 00 06	01-MAR-25	04-MAR-25	6,89,80
387	ALMORA	V	N	13	N	202900103 03 00 03	01-MAR-25	04-MAR-25	40,89,48
388	ALMORA	V	N	2	N	202900103 03 00 04	01-MAR-25	04-MAR-25	1,58,05
389	ALMORA	V	N	3	N	202900103 03 00 04	01-MAR-25	04-MAR-25	1,82,30
390	ALMORA	V	N	33	N	202900103 03 00 03	01-MAR-25	28-MAR-25	5,71,14
391	ALMORA	V	N	33	N	202900103 03 00 06	01-MAR-25	28-MAR-25	88,26
392	ALMORA	V	N	33	N	202900103 03 00 01	01-MAR-25	28-MAR-25	16,88,82
393	ALMORA	V	N	34	N	202900103 03 00 03	01-MAR-25	28-MAR-25	34,98
394	ALMORA	V	N	34	N	202900103 03 00 01	01-MAR-25	28-MAR-25	66,00
395	ALMORA	V	N	36	N	202900103 03 00 01	01-MAR-25	28-MAR-25	50,00
396	ALMORA	V	N	36	N	202900103 03 00 03	01-MAR-25	28-MAR-25	26,50

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DDO- 37054220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
397	ALMORA	V	N	37	N	202900103 03 00 01	01-MAR-25	28-MAR-25	18,41,84
398	ALMORA	V	N	37	N	202900103 03 00 03	01-MAR-25	28-MAR-25	5,67,38
399	ALMORA	V	N	37	N	202900103 03 00 06	01-MAR-25	28-MAR-25	1,02,57
400	ALMORA	V	N	68	N	202900103 03 00 04	01-MAR-25	24-MAR-25	47,85

DDO- 37064220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE JAINTI LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
401	ALMORA	V	N	1	N	202900101 03 00 01	01-MAR-25	01-MAR-25	28,05,00
402	ALMORA	V	N	1	N	202900101 03 00 06	01-MAR-25	01-MAR-25	2,57,30
403	ALMORA	V	N	1	N	202900101 03 00 03	01-MAR-25	01-MAR-25	14,86,65
404	ALMORA	V	N	16	N	202900103 03 00 20	01-MAR-25	12-MAR-25	1,04,00
405	ALMORA	V	N	2	N	202900103 03 00 03	01-MAR-25	01-MAR-25	1,13,73,27
406	ALMORA	V	N	2	N	202900103 03 00 01	01-MAR-25	01-MAR-25	2,14,59,00
407	ALMORA	V	N	2	N	202900103 03 00 06	01-MAR-25	01-MAR-25	24,49,00
408	ALMORA	V	N	24	N	202900103 03 00 06	01-MAR-25	20-MAR-25	3,68
409	ALMORA	V	N	24	N	202900103 03 00 03	01-MAR-25	20-MAR-25	17,73
410	ALMORA	V	N	24	N	202900103 03 00 01	01-MAR-25	20-MAR-25	57,19
411	ALMORA	V	N	25	N	202900103 03 00 03	01-MAR-25	20-MAR-25	11,39,50
412	ALMORA	V	N	25	N	202900103 03 00 06	01-MAR-25	20-MAR-25	4,01,79
413	ALMORA	V	N	25	N	202900103 03 00 01	01-MAR-25	20-MAR-25	33,51,44

DDO- 37092591 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
414	ALMORA	V	N	10	N	202900101 03 00 06	01-MAR-25	03-MAR-25	2,84,60
415	ALMORA	V	N	10	N	202900101 03 00 01	01-MAR-25	03-MAR-25	32,19,00
416	ALMORA	V	N	10	N	202900101 03 00 03	01-MAR-25	03-MAR-25	17,06,07
417	ALMORA	V	N	16	N	202900103 03 00 03	01-MAR-25	04-MAR-25	2,57,42
418	ALMORA	V	N	16	N	202900103 03 00 01	01-MAR-25	04-MAR-25	6,09,61
419	ALMORA	V	N	16	N	202900103 03 00 06	01-MAR-25	04-MAR-25	1,89,31
420	ALMORA	V	N	23	N	202900103 03 00 03	01-MAR-25	20-MAR-25	3,29,66
421	ALMORA	V	N	23	N	202900103 03 00 06	01-MAR-25	20-MAR-25	57,80
422	ALMORA	V	N	23	N	202900103 03 00 01	01-MAR-25	20-MAR-25	6,27,00
423	ALMORA	V	N	28	N	202900103 03 00 03	01-MAR-25	24-MAR-25	36,24,63
424	ALMORA	V	N	28	N	202900103 03 00 01	01-MAR-25	24-MAR-25	69,28,02
425	ALMORA	V	N	29	N	202900101 03 00 01	01-MAR-25	27-MAR-25	2,01,40,65
426	ALMORA	V	N	35	N	202900103 03 00 21	01-MAR-25	20-MAR-25	2,50,00
427	ALMORA	V	N	36	N	202900103 03 00 22	01-MAR-25	20-MAR-25	2,49,95

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DDO- 37092591 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
428	ALMORA	V	N	37	N	202900103 03 00 04	01-MAR-25	20-MAR-25	17,50
429	ALMORA	V	N	38	N	202900103 03 00 20	01-MAR-25	20-MAR-25	1,42,55
430	ALMORA	V	N	39	N	202900103 03 00 22	01-MAR-25	20-MAR-25	2,49,90
431	ALMORA	V	N	41	N	202900103 03 00 21	01-MAR-25	20-MAR-25	1,74,00
432	ALMORA	V	N	42	N	202900103 03 00 22	01-MAR-25	20-MAR-25	19,00
433	ALMORA	V	N	44	N	202900103 03 00 04	01-MAR-25	20-MAR-25	66,30
434	ALMORA	V	N	47	N	202900103 03 00 04	01-MAR-25	20-MAR-25	15,00
435	ALMORA	V	N	49	N	202900103 03 00 04	01-MAR-25	20-MAR-25	15,00
436	ALMORA	V	N	50	N	202900103 03 00 21	01-MAR-25	20-MAR-25	1,74,00
437	ALMORA	V	N	51	N	202900103 03 00 21	01-MAR-25	20-MAR-25	1,77,00
438	ALMORA	V	N	52	N	202900103 03 00 22	01-MAR-25	20-MAR-25	2,13,95
439	ALMORA	V	N	53	N	202900103 03 00 22	01-MAR-25	20-MAR-25	19,00
440	ALMORA	V	N	54	N	202900103 03 00 20	01-MAR-25	20-MAR-25	50,00
441	ALMORA	V	N	56	N	202900103 03 00 20	01-MAR-25	21-MAR-25	2,25,05
442	ALMORA	V	N	59	N	202900103 03 00 20	01-MAR-25	21-MAR-25	1,92,00
443	ALMORA	V	N	62	N	202900103 03 00 20	01-MAR-25	21-MAR-25	1,96,64
444	ALMORA	V	N	70	N	202900103 03 00 21	01-MAR-25	25-MAR-25	25,00
445	ALMORA	V	N	71	N	202900103 03 00 22	01-MAR-25	25-MAR-25	41,50
446	ALMORA	V	N	72	N	202900103 03 00 20	01-MAR-25	25-MAR-25	1,71,00
447	ALMORA	V	N	73	N	202900101 03 00 20	01-MAR-25	27-MAR-25	93,00
448	ALMORA	V	N	74	N	202900103 03 00 20	01-MAR-25	28-MAR-25	26,00
449	ALMORA	V	N	9	N	202900103 03 00 03	01-MAR-25	03-MAR-25	89,01,35
450	ALMORA	V	N	9	N	202900103 03 00 06	01-MAR-25	03-MAR-25	20,22,58
451	ALMORA	V	N	9	N	202900103 03 00 01	01-MAR-25	03-MAR-25	1,68,05,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
452	PITHORAGARH	V	N	10	N	202900103 03 00 22	01-MAR-25	17-MAR-25	42,50
453	PITHORAGARH	V	N	11	N	202900103 03 00 20	01-MAR-25	17-MAR-25	14,60
454	PITHORAGARH	V	N	5	N	202900103 03 00 07	01-MAR-25	04-MAR-25	44,27,40
455	PITHORAGARH	V	N	7	N	202900103 03 00 27	01-MAR-25	12-MAR-25	10,05,00
456	PITHORAGARH	V	N	9	N	202900103 03 00 22	01-MAR-25	17-MAR-25	59,80

DDO- 38004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
457	PITHORAGARH	V	N	13	N	202900101 03 00 06	01-MAR-25	06-MAR-25	3,59,10
458	PITHORAGARH	V	N	13	N	202900101 03 00 01	01-MAR-25	06-MAR-25	42,84,00

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DDO- 38004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
459	PITHORAGARH	V	N	13	N	202900101 03 00 03	01-MAR-25	06-MAR-25	22,70,52
460	PITHORAGARH	V	N	16	N	202900101 03 00 03	01-MAR-25	06-MAR-25	4,01,21
461	PITHORAGARH	V	N	16	N	202900101 03 00 01	01-MAR-25	06-MAR-25	7,57,00
462	PITHORAGARH	V	N	16	N	202900101 03 00 06	01-MAR-25	06-MAR-25	72,00
463	PITHORAGARH	V	N	23	N	202900103 03 00 20	01-MAR-25	27-MAR-25	1,22,38
464	PITHORAGARH	V	N	25	N	202900103 03 00 06	01-MAR-25	18-MAR-25	23,65,10
465	PITHORAGARH	V	N	25	N	202900103 03 00 03	01-MAR-25	18-MAR-25	1,04,68,03
466	PITHORAGARH	V	N	25	N	202900103 03 00 01	01-MAR-25	18-MAR-25	1,97,51,00
467	PITHORAGARH	V	N	8	N	202900103 03 00 20	01-MAR-25	13-MAR-25	8,15,89

DDO- 38014220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
468	PITHORAGARH	V	N	1	N	202900101 03 00 03	01-MAR-25	03-MAR-25	10,56,29
469	PITHORAGARH	V	N	1	N	202900101 03 00 01	01-MAR-25	03-MAR-25	19,93,00
470	PITHORAGARH	V	N	1	N	202900101 03 00 06	01-MAR-25	03-MAR-25	1,72,30
471	PITHORAGARH	V	N	14	N	202900103 03 00 01	01-MAR-25	06-MAR-25	5,84,00
472	PITHORAGARH	V	N	14	N	202900103 03 00 03	01-MAR-25	06-MAR-25	3,09,52
473	PITHORAGARH	V	N	14	N	202900103 03 00 06	01-MAR-25	06-MAR-25	91,60
474	PITHORAGARH	V	N	2	N	202900101 03 00 22	01-MAR-25	06-MAR-25	20,00
475	PITHORAGARH	V	N	27	N	202900101 03 00 01	01-MAR-25	21-MAR-25	7,50,00
476	PITHORAGARH	V	N	27	N	202900101 03 00 06	01-MAR-25	21-MAR-25	69,80
477	PITHORAGARH	V	N	27	N	202900101 03 00 03	01-MAR-25	21-MAR-25	3,97,50
478	PITHORAGARH	V	N	28	N	202900103 03 00 01	01-MAR-25	20-MAR-25	9,18,24
479	PITHORAGARH	V	N	3	N	202900103 03 00 22	01-MAR-25	06-MAR-25	1,00,00
480	PITHORAGARH	V	N	4	N	202900103 03 00 20	01-MAR-25	06-MAR-25	1,00,00
481	PITHORAGARH	V	N	6	N	202900103 03 00 03	01-MAR-25	04-MAR-25	49,12,57
482	PITHORAGARH	V	N	6	N	202900103 03 00 01	01-MAR-25	04-MAR-25	92,69,00
483	PITHORAGARH	V	N	6	N	202900103 03 00 06	01-MAR-25	04-MAR-25	10,87,95

DDO- 38024220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
484	PITHORAGARH	V	N	10	N	202900103 03 00 01	01-MAR-25	06-MAR-25	2,63,74
485	PITHORAGARH	V	N	10	N	202900103 03 00 06	01-MAR-25	06-MAR-25	49,76
486	PITHORAGARH	V	N	10	N	202900103 03 00 03	01-MAR-25	06-MAR-25	1,39,78
487	PITHORAGARH	V	N	11	N	202900103 03 00 06	01-MAR-25	06-MAR-25	53,00
488	PITHORAGARH	V	N	11	N	202900103 03 00 03	01-MAR-25	06-MAR-25	1,54,76
489	PITHORAGARH	V	N	11	N	202900103 03 00 01	01-MAR-25	06-MAR-25	2,92,00

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DDO- 38024220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
490	PITHORAGARH	V	N	12	N	202900103 03 00 26	01-MAR-25	18-MAR-25	1,29,80
491	PITHORAGARH	V	N	13	N	202900103 03 00 26	01-MAR-25	18-MAR-25	44,84
492	PITHORAGARH	V	N	18	N	202900103 03 00 01	01-MAR-25	11-MAR-25	1,01,14,00
493	PITHORAGARH	V	N	18	N	202900103 03 00 06	01-MAR-25	11-MAR-25	11,73,80
494	PITHORAGARH	V	N	18	N	202900103 03 00 03	01-MAR-25	11-MAR-25	53,60,42
495	PITHORAGARH	V	N	19	N	202900103 03 00 22	01-MAR-25	21-MAR-25	59,00
496	PITHORAGARH	V	N	2	N	202900103 03 00 03	01-MAR-25	04-MAR-25	17,76,03
497	PITHORAGARH	V	N	2	N	202900103 03 00 01	01-MAR-25	04-MAR-25	33,51,00
498	PITHORAGARH	V	N	2	N	202900103 03 00 06	01-MAR-25	04-MAR-25	3,15,50
499	PITHORAGARH	V	N	3	N	202900103 03 00 03	01-MAR-25	04-MAR-25	27,04,06
500	PITHORAGARH	V	N	3	N	202900103 03 00 01	01-MAR-25	04-MAR-25	51,02,00
501	PITHORAGARH	V	N	3	N	202900103 03 00 06	01-MAR-25	04-MAR-25	6,36,50
502	PITHORAGARH	V	N	30	N	202900103 03 00 03	01-MAR-25	25-MAR-25	35,53
503	PITHORAGARH	V	N	30	N	202900103 03 00 06	01-MAR-25	25-MAR-25	40,90
504	PITHORAGARH	V	N	30	N	202900103 03 00 01	01-MAR-25	25-MAR-25	2,09,00
505	PITHORAGARH	V	N	4	N	202900101 03 00 06	01-MAR-25	04-MAR-25	4,21,40
506	PITHORAGARH	V	N	4	N	202900101 03 00 03	01-MAR-25	04-MAR-25	26,44,70
507	PITHORAGARH	V	N	4	N	202900101 03 00 01	01-MAR-25	04-MAR-25	49,90,00
508	PITHORAGARH	V	N	9	N	202900103 03 00 01	01-MAR-25	06-MAR-25	3,59,00
509	PITHORAGARH	V	N	9	N	202900103 03 00 03	01-MAR-25	06-MAR-25	1,90,27
510	PITHORAGARH	V	N	9	N	202900103 03 00 06	01-MAR-25	06-MAR-25	53,00

DDO- 38044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
511	PITHORAGARH	V	N	16	N	202900103 03 00 22	01-MAR-25	20-MAR-25	44,00
512	PITHORAGARH	V	N	17	N	202900103 03 00 20	01-MAR-25	20-MAR-25	72,50
513	PITHORAGARH	V	N	21	N	202900101 03 00 22	01-MAR-25	25-MAR-25	50,00
514	PITHORAGARH	V	N	22	N	202900101 03 00 20	01-MAR-25	25-MAR-25	1,00,00
515	PITHORAGARH	V	N	22	N	202900103 03 00 01	01-MAR-25	12-MAR-25	2,93,23
516	PITHORAGARH	V	N	22	N	202900103 03 00 03	01-MAR-25	12-MAR-25	63,58
517	PITHORAGARH	V	N	23	N	202900103 03 00 03	01-MAR-25	12-MAR-25	89,08
518	PITHORAGARH	V	N	23	N	202900103 03 00 01	01-MAR-25	12-MAR-25	5,24,00
519	PITHORAGARH	V	N	24	N	202900103 03 00 06	01-MAR-25	17-MAR-25	12,49,85
520	PITHORAGARH	V	N	24	N	202900103 03 00 01	01-MAR-25	17-MAR-25	98,28,00
521	PITHORAGARH	V	N	24	N	202900103 03 00 03	01-MAR-25	17-MAR-25	52,08,84
522	PITHORAGARH	V	N	26	N	202900101 03 00 06	01-MAR-25	19-MAR-25	3,48,50
523	PITHORAGARH	V	N	26	N	202900101 03 00 03	01-MAR-25	19-MAR-25	18,48,64

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DDO- 38044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
524	PITHORAGARH	V	N	26	N	202900101 03 00 01	01-MAR-25	19-MAR-25	34,88,00
525	PITHORAGARH	V	N	5	N	202900103 03 00 20	01-MAR-25	12-MAR-25	9,50
526	PITHORAGARH	V	N	6	N	202900103 03 00 22	01-MAR-25	12-MAR-25	11,90

DDO- 38054220 ***DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
527	PITHORAGARH	V	N	19	N	202900103 03 00 01	01-MAR-25	11-MAR-25	11,22,22
528	PITHORAGARH	V	N	19	N	202900103 03 00 03	01-MAR-25	11-MAR-25	6,19,04
529	PITHORAGARH	V	N	19	N	202900103 03 00 06	01-MAR-25	11-MAR-25	1,83,20
530	PITHORAGARH	V	N	20	N	202900103 03 00 06	01-MAR-25	11-MAR-25	1,83,20
531	PITHORAGARH	V	N	20	N	202900103 03 00 03	01-MAR-25	11-MAR-25	6,19,04
532	PITHORAGARH	V	N	20	N	202900103 03 00 01	01-MAR-25	11-MAR-25	11,68,00
533	PITHORAGARH	V	N	21	N	202900101 03 00 06	01-MAR-25	11-MAR-25	1,78,30
534	PITHORAGARH	V	N	21	N	202900101 03 00 01	01-MAR-25	11-MAR-25	27,73,00
535	PITHORAGARH	V	N	21	N	202900101 03 00 03	01-MAR-25	11-MAR-25	14,69,69
536	PITHORAGARH	V	N	29	N	202900103 03 00 01	01-MAR-25	24-MAR-25	10,17,36
537	PITHORAGARH	V	N	29	N	202900103 03 00 06	01-MAR-25	24-MAR-25	1,59,84
538	PITHORAGARH	V	N	29	N	202900103 03 00 03	01-MAR-25	24-MAR-25	5,38,92
539	PITHORAGARH	V	N	31	N	202900103 03 00 03	01-MAR-25	29-MAR-25	1,15,01
540	PITHORAGARH	V	N	31	N	202900103 03 00 01	01-MAR-25	29-MAR-25	2,17,00
541	PITHORAGARH	V	N	31	N	202900103 03 00 06	01-MAR-25	29-MAR-25	20,00
542	PITHORAGARH	V	N	7	N	202900101 03 00 01	01-MAR-25	05-MAR-25	3,81,00
543	PITHORAGARH	V	N	7	N	202900101 03 00 03	01-MAR-25	05-MAR-25	2,01,93
544	PITHORAGARH	V	N	7	N	202900101 03 00 06	01-MAR-25	05-MAR-25	26,30
545	PITHORAGARH	V	N	8	N	202900103 03 00 01	01-MAR-25	05-MAR-25	72,99,00
546	PITHORAGARH	V	N	8	N	202900103 03 00 03	01-MAR-25	05-MAR-25	38,68,47
547	PITHORAGARH	V	N	8	N	202900103 03 00 06	01-MAR-25	05-MAR-25	7,19,00

DDO- 38064220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
548	PITHORAGARH	V	N	1	N	202900103 03 00 20	01-MAR-25	04-MAR-25	1,00,00
549	PITHORAGARH	V	N	12	N	202900103 03 00 06	01-MAR-25	06-MAR-25	12,46,40
550	PITHORAGARH	V	N	12	N	202900103 03 00 01	01-MAR-25	06-MAR-25	90,37,00
551	PITHORAGARH	V	N	12	N	202900103 03 00 03	01-MAR-25	06-MAR-25	47,89,61
552	PITHORAGARH	V	N	15	N	202900101 03 00 01	01-MAR-25	06-MAR-25	29,24,00
553	PITHORAGARH	V	N	15	N	202900101 03 00 06	01-MAR-25	06-MAR-25	2,65,50
554	PITHORAGARH	V	N	15	N	202900101 03 00 03	01-MAR-25	06-MAR-25	15,49,72

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DDO- 38064220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
555	PITHORAGARH	V	N	15	N	202900101 03 00 20	01-MAR-25	18-MAR-25	50,00
556	PITHORAGARH	V	N	17	N	202900103 03 00 03	01-MAR-25	11-MAR-25	16,47,42
557	PITHORAGARH	V	N	17	N	202900103 03 00 06	01-MAR-25	11-MAR-25	5,90,64
558	PITHORAGARH	V	N	17	N	202900103 03 00 01	01-MAR-25	11-MAR-25	31,08,36
559	PITHORAGARH	V	N	18	N	202900103 03 00 22	01-MAR-25	21-MAR-25	1,00,00

DDO- 39004220 ***SUB DISTRICT MAGISTRATE NARENDRA NAGAR NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
560	NARENDRA NAGAR	V	N	1	N	202900103 03 00 01	01-MAR-25	01-MAR-25	12,05,15
561	NARENDRA NAGAR	V	N	1	N	202900103 03 00 06	01-MAR-25	01-MAR-25	40,18
562	NARENDRA NAGAR	V	N	1	N	202900103 03 00 03	01-MAR-25	01-MAR-25	3,73,59
563	NARENDRA NAGAR	V	N	10	N	202900101 03 00 03	01-MAR-25	18-MAR-25	12,48,75
564	NARENDRA NAGAR	V	N	10	N	202900101 03 00 01	01-MAR-25	18-MAR-25	88,98,20
565	NARENDRA NAGAR	V	N	10	N	202900101 03 00 06	01-MAR-25	18-MAR-25	7,97,60
566	NARENDRA NAGAR	V	N	11	N	202900103 03 00 01	01-MAR-25	24-MAR-25	84,04
567	NARENDRA NAGAR	V	N	11	N	202900103 03 00 03	01-MAR-25	24-MAR-25	28,89
568	NARENDRA NAGAR	V	N	2	N	202900103 03 00 06	01-MAR-25	01-MAR-25	31,26
569	NARENDRA NAGAR	V	N	2	N	202900103 03 00 03	01-MAR-25	01-MAR-25	3,26,47
570	NARENDRA NAGAR	V	N	2	N	202900103 03 00 22	01-MAR-25	15-MAR-25	19,71
571	NARENDRA NAGAR	V	N	2	N	202900103 03 00 01	01-MAR-25	01-MAR-25	9,60,14
572	NARENDRA NAGAR	V	N	3	N	202900103 03 00 01	01-MAR-25	01-MAR-25	21,63,79
573	NARENDRA NAGAR	V	N	3	N	202900103 03 00 20	01-MAR-25	15-MAR-25	36,65
574	NARENDRA NAGAR	V	N	3	N	202900103 03 00 03	01-MAR-25	01-MAR-25	6,70,77
575	NARENDRA NAGAR	V	N	3	N	202900103 03 00 06	01-MAR-25	01-MAR-25	82,14
576	NARENDRA NAGAR	V	N	4	N	202900101 03 00 06	01-MAR-25	01-MAR-25	43,80
577	NARENDRA NAGAR	V	N	4	N	202900101 03 00 03	01-MAR-25	01-MAR-25	2,10,94
578	NARENDRA NAGAR	V	N	4	N	202900103 03 00 22	01-MAR-25	21-MAR-25	60,29
579	NARENDRA NAGAR	V	N	4	N	202900101 03 00 01	01-MAR-25	01-MAR-25	3,98,00
580	NARENDRA NAGAR	V	N	5	N	202900103 03 00 03	01-MAR-25	01-MAR-25	5,59,50
581	NARENDRA NAGAR	V	N	5	N	202900103 03 00 06	01-MAR-25	01-MAR-25	59,39
582	NARENDRA NAGAR	V	N	5	N	202900103 03 00 01	01-MAR-25	01-MAR-25	16,45,46
583	NARENDRA NAGAR	V	N	5	N	202900103 03 00 08	01-MAR-25	24-MAR-25	4,00,00
584	NARENDRA NAGAR	V	N	6	N	202900101 03 00 01	01-MAR-25	07-MAR-25	63,16,25
585	NARENDRA NAGAR	V	N	6	N	202900101 03 00 06	01-MAR-25	07-MAR-25	7,35,39
586	NARENDRA NAGAR	V	N	6	N	202900101 03 00 03	01-MAR-25	07-MAR-25	33,47,61
587	NARENDRA NAGAR	V	N	7	N	202900103 03 00 01	01-MAR-25	12-MAR-25	56,02,00
588	NARENDRA NAGAR	V	N	7	N	202900103 03 00 03	01-MAR-25	12-MAR-25	29,69,06

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DDO- 39004220 ***SUB DISTRICT MAGISTRATE NARENDRA NAGAR NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
589	NARENDRA NAGAR	V	N	7	N	202900103 03 00 06	01-MAR-25	12-MAR-25	4,38,20
590	NARENDRA NAGAR	V	N	8	N	202900103 03 00 01	01-MAR-25	12-MAR-25	1,05,16,00
591	NARENDRA NAGAR	V	N	8	N	202900103 03 00 03	01-MAR-25	12-MAR-25	55,73,48
592	NARENDRA NAGAR	V	N	8	N	202900103 03 00 06	01-MAR-25	12-MAR-25	8,58,80
593	NARENDRA NAGAR	V	N	9	N	202900101 03 00 01	01-MAR-25	17-MAR-25	90,43,20
594	NARENDRA NAGAR	V	N	9	N	202900101 03 00 06	01-MAR-25	17-MAR-25	8,15,30
595	NARENDRA NAGAR	V	N	9	N	202900101 03 00 03	01-MAR-25	17-MAR-25	12,98,05

DDO- 40004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
596	CHAMOLI	V	N	25	N	202900103 03 00 22	01-MAR-25	24-MAR-25	2,00,00
597	CHAMOLI	V	N	26	N	202900101 03 00 22	01-MAR-25	24-MAR-25	50,00
598	CHAMOLI	V	N	5	N	202900103 03 00 01	01-MAR-25	03-MAR-25	9,75,00
599	CHAMOLI	V	N	5	N	202900103 03 00 06	01-MAR-25	03-MAR-25	28,20
600	CHAMOLI	V	N	5	N	202900103 03 00 03	01-MAR-25	03-MAR-25	5,16,75
601	CHAMOLI	V	N	8	N	202900101 03 00 06	01-MAR-25	06-MAR-25	44,30
602	CHAMOLI	V	N	8	N	202900101 03 00 03	01-MAR-25	06-MAR-25	4,69,05
603	CHAMOLI	V	N	8	N	202900101 03 00 01	01-MAR-25	06-MAR-25	8,85,00

DDO- 40014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
604	CHAMOLI	V	N	10	N	202900103 03 00 01	01-MAR-25	12-MAR-25	91,92,46
605	CHAMOLI	V	N	10	N	202900103 03 00 03	01-MAR-25	12-MAR-25	48,86,60
606	CHAMOLI	V	N	10	N	202900103 03 00 06	01-MAR-25	12-MAR-25	10,12,10
607	CHAMOLI	V	N	12	N	202900101 03 00 04	01-MAR-25	18-MAR-25	31,00
608	CHAMOLI	V	N	21	N	202900103 03 00 03	01-MAR-25	29-MAR-25	3,29,66
609	CHAMOLI	V	N	21	N	202900103 03 00 06	01-MAR-25	29-MAR-25	67,90
610	CHAMOLI	V	N	21	N	202900103 03 00 01	01-MAR-25	29-MAR-25	6,22,00
611	CHAMOLI	V	N	3	N	202900101 03 00 06	01-MAR-25	03-MAR-25	1,86,50
612	CHAMOLI	V	N	3	N	202900101 03 00 03	01-MAR-25	03-MAR-25	11,39,50
613	CHAMOLI	V	N	3	N	202900101 03 00 01	01-MAR-25	03-MAR-25	21,50,00
614	CHAMOLI	V	N	3	N	202900101 03 00 04	01-MAR-25	03-MAR-25	29,00
615	CHAMOLI	V	N	4	N	202900101 03 00 20	01-MAR-25	03-MAR-25	98,40
616	CHAMOLI	V	N	6	N	202900101 03 00 22	01-MAR-25	15-MAR-25	50,00

DDO- 40024220 ***SUB DISTRICT MAGISTRATE SUB DISRICT MAGISTRATE JOSHIMATH CHAMOLI***

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DDO- 40024220 ***SUB DISTRICT MAGISTRATE SUB DISRICT MAGISTRATE JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
617	CHAMOLI	V	N	15	N	202900103 03 00 20	01-MAR-25	20-MAR-25	1,00,00
618	CHAMOLI	V	N	17	N	202900103 03 00 22	01-MAR-25	20-MAR-25	1,00,00
619	CHAMOLI	V	N	18	N	202900101 03 00 20	01-MAR-25	20-MAR-25	40,00
620	CHAMOLI	V	N	19	N	202900101 03 00 20	01-MAR-25	20-MAR-25	31,60
621	CHAMOLI	V	N	7	N	202900101 03 00 01	01-MAR-25	05-MAR-25	8,59,00
622	CHAMOLI	V	N	7	N	202900101 03 00 03	01-MAR-25	05-MAR-25	4,55,27
623	CHAMOLI	V	N	7	N	202900101 03 00 06	01-MAR-25	05-MAR-25	84,00
624	CHAMOLI	V	N	9	N	202900103 03 00 01	01-MAR-25	07-MAR-25	51,81,00
625	CHAMOLI	V	N	9	N	202900103 03 00 03	01-MAR-25	07-MAR-25	27,45,93
626	CHAMOLI	V	N	9	N	202900103 03 00 06	01-MAR-25	07-MAR-25	5,79,00

DDO- 40034220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
627	CHAMOLI	V	N	1	N	202900101 03 00 06	01-MAR-25	01-MAR-25	1,31,00
628	CHAMOLI	V	N	1	N	202900101 03 00 03	01-MAR-25	01-MAR-25	6,99,60
629	CHAMOLI	V	N	1	N	202900101 03 00 01	01-MAR-25	01-MAR-25	13,20,00
630	CHAMOLI	V	N	11	N	202900103 03 00 03	01-MAR-25	12-MAR-25	34,19,03
631	CHAMOLI	V	N	11	N	202900103 03 00 01	01-MAR-25	12-MAR-25	64,51,00
632	CHAMOLI	V	N	11	N	202900103 03 00 06	01-MAR-25	12-MAR-25	6,63,10
633	CHAMOLI	V	N	2	N	202900101 03 00 04	01-MAR-25	03-MAR-25	1,41,90
634	CHAMOLI	V	N	21	N	202900103 03 00 22	01-MAR-25	21-MAR-25	57,00
635	CHAMOLI	V	N	22	N	202900103 03 00 20	01-MAR-25	21-MAR-25	99,90
636	CHAMOLI	V	N	23	N	202900101 03 00 22	01-MAR-25	21-MAR-25	32,00
637	CHAMOLI	V	N	24	N	202900103 03 00 22	01-MAR-25	21-MAR-25	42,00
638	CHAMOLI	V	N	4	N	202900103 03 00 01	01-MAR-25	03-MAR-25	34,40,47
639	CHAMOLI	V	N	4	N	202900103 03 00 06	01-MAR-25	03-MAR-25	2,04,43
640	CHAMOLI	V	N	4	N	202900103 03 00 03	01-MAR-25	03-MAR-25	13,15,67
641	CHAMOLI	V	N	5	N	202900101 03 00 04	01-MAR-25	03-MAR-25	49,50

DDO- 40044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
642	CHAMOLI	V	N	10	N	202900103 03 00 20	01-MAR-25	18-MAR-25	99,43
643	CHAMOLI	V	N	11	N	202900103 03 00 22	01-MAR-25	18-MAR-25	22,50
644	CHAMOLI	V	N	12	N	202900103 03 00 03	01-MAR-25	18-MAR-25	3,49,55
645	CHAMOLI	V	N	12	N	202900103 03 00 01	01-MAR-25	18-MAR-25	11,27,58
646	CHAMOLI	V	N	12	N	202900103 03 00 06	01-MAR-25	18-MAR-25	73,42
647	CHAMOLI	V	N	13	N	202900103 03 00 06	01-MAR-25	18-MAR-25	6,19,80

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DDO- 40044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
648	CHAMOLI	V	N	13	N	202900103 03 00 04	01-MAR-25	18-MAR-25	1,00,80
649	CHAMOLI	V	N	13	N	202900103 03 00 03	01-MAR-25	18-MAR-25	28,68,36
650	CHAMOLI	V	N	13	N	202900103 03 00 01	01-MAR-25	18-MAR-25	54,12,00
651	CHAMOLI	V	N	14	N	202900103 03 00 04	01-MAR-25	18-MAR-25	69,20
652	CHAMOLI	V	N	2	N	202900101 03 00 01	01-MAR-25	03-MAR-25	8,24,00
653	CHAMOLI	V	N	2	N	202900101 03 00 06	01-MAR-25	03-MAR-25	69,10
654	CHAMOLI	V	N	2	N	202900101 03 00 03	01-MAR-25	03-MAR-25	4,36,72
655	CHAMOLI	V	N	8	N	202900103 03 00 22	01-MAR-25	18-MAR-25	41,00
656	CHAMOLI	V	N	9	N	202900103 03 00 22	01-MAR-25	18-MAR-25	36,00

DDO- 40054220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
657	CHAMOLI	V	N	16	N	202900101 03 00 22	01-MAR-25	20-MAR-25	39,97
658	CHAMOLI	V	N	17	N	202900103 03 00 01	01-MAR-25	24-MAR-25	6,70,00
659	CHAMOLI	V	N	17	N	202900103 03 00 03	01-MAR-25	24-MAR-25	2,07,70
660	CHAMOLI	V	N	17	N	202900103 03 00 06	01-MAR-25	24-MAR-25	50,40
661	CHAMOLI	V	N	18	N	202900103 03 00 01	01-MAR-25	24-MAR-25	6,70,00
662	CHAMOLI	V	N	18	N	202900103 03 00 06	01-MAR-25	24-MAR-25	50,40
663	CHAMOLI	V	N	18	N	202900103 03 00 03	01-MAR-25	24-MAR-25	2,07,70
664	CHAMOLI	V	N	19	N	202900103 03 00 06	01-MAR-25	24-MAR-25	45,80
665	CHAMOLI	V	N	19	N	202900103 03 00 03	01-MAR-25	24-MAR-25	1,90,27
666	CHAMOLI	V	N	19	N	202900103 03 00 01	01-MAR-25	24-MAR-25	3,59,00
667	CHAMOLI	V	N	20	N	202900103 03 00 03	01-MAR-25	24-MAR-25	31,04,21
668	CHAMOLI	V	N	20	N	202900103 03 00 06	01-MAR-25	24-MAR-25	5,45,40
669	CHAMOLI	V	N	20	N	202900103 03 00 01	01-MAR-25	24-MAR-25	58,57,00
670	CHAMOLI	V	N	20	N	202900101 03 00 20	01-MAR-25	21-MAR-25	49,90
671	CHAMOLI	V	N	27	N	202900103 03 00 20	01-MAR-25	26-MAR-25	1,00,00
672	CHAMOLI	V	N	28	N	202900103 03 00 22	01-MAR-25	26-MAR-25	1,00,00
673	CHAMOLI	V	N	6	N	202900101 03 00 01	01-MAR-25	04-MAR-25	3,50,00
674	CHAMOLI	V	N	6	N	202900101 03 00 06	01-MAR-25	04-MAR-25	32,90
675	CHAMOLI	V	N	6	N	202900101 03 00 03	01-MAR-25	04-MAR-25	1,85,50

DDO- 40064220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
676	CHAMOLI	V	N	14	N	202900103 03 00 03	01-MAR-25	19-MAR-25	38,97,62
677	CHAMOLI	V	N	14	N	202900103 03 00 06	01-MAR-25	19-MAR-25	7,18,70
678	CHAMOLI	V	N	14	N	202900103 03 00 01	01-MAR-25	19-MAR-25	73,54,00

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DDO- 40064220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
679	CHAMOLI	V	N	15	N	202900103 03 00 01	01-MAR-25	19-MAR-25	2,91,81,00
680	CHAMOLI	V	N	15	N	202900103 03 00 03	01-MAR-25	19-MAR-25	84,62,49
681	CHAMOLI	V	N	16	N	202900101 03 00 03	01-MAR-25	19-MAR-25	4,91,31
682	CHAMOLI	V	N	16	N	202900101 03 00 01	01-MAR-25	19-MAR-25	9,27,00
683	CHAMOLI	V	N	16	N	202900101 03 00 06	01-MAR-25	19-MAR-25	88,40
684	CHAMOLI	V	N	29	N	202900101 03 00 22	01-MAR-25	27-MAR-25	50,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
685	UTTARKASHI	V	N	11	N	202900101 03 00 21	01-MAR-25	21-MAR-25	96,00
686	UTTARKASHI	V	N	15	N	202900101 03 00 21	01-MAR-25	24-MAR-25	2,45,00
687	UTTARKASHI	V	N	32	N	202900101 03 00 21	01-MAR-25	29-MAR-25	55,00
688	UTTARKASHI	V	N	7	N	202900103 03 00 06	01-MAR-25	05-MAR-25	1,61,90
689	UTTARKASHI	V	N	7	N	202900103 03 00 01	01-MAR-25	05-MAR-25	17,49,00
690	UTTARKASHI	V	N	7	N	202900103 03 00 03	01-MAR-25	05-MAR-25	9,26,97

DDO- 41014220 ***SUB DISTRICT MAGISTRATE SUD DIVISIONAL MAGISTRATE PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
691	UTTARKASHI	V	N	1	N	202900101 03 00 22	01-MAR-25	03-MAR-25	35,00
692	UTTARKASHI	V	N	10	N	202900001 05 00 04	01-MAR-25	21-MAR-25	2,20,25
693	UTTARKASHI	V	N	12	N	202900103 03 00 06	01-MAR-25	12-MAR-25	2,02,10
694	UTTARKASHI	V	N	15	N	202900103 03 00 01	01-MAR-25	24-MAR-25	28,14,04
695	UTTARKASHI	V	N	15	N	202900103 03 00 03	01-MAR-25	24-MAR-25	14,77,01
696	UTTARKASHI	V	N	18	N	202900103 03 00 04	01-MAR-25	26-MAR-25	2,00,00
697	UTTARKASHI	V	N	19	N	202900101 03 00 20	01-MAR-25	26-MAR-25	35,00
698	UTTARKASHI	V	N	3	N	202900101 03 00 06	01-MAR-25	03-MAR-25	3,55,60
699	UTTARKASHI	V	N	3	N	202900101 03 00 03	01-MAR-25	03-MAR-25	21,50,21
700	UTTARKASHI	V	N	3	N	202900101 03 00 01	01-MAR-25	03-MAR-25	40,57,00
701	UTTARKASHI	V	N	4	N	202900103 03 00 01	01-MAR-25	03-MAR-25	1,06,31,00
702	UTTARKASHI	V	N	4	N	202900103 03 00 03	01-MAR-25	03-MAR-25	56,34,43
703	UTTARKASHI	V	N	4	N	202900103 03 00 06	01-MAR-25	03-MAR-25	13,20,20
704	UTTARKASHI	V	N	7	N	202900001 05 00 20	01-MAR-25	19-MAR-25	2,36,00

DDO- 41024220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
705	UTTARKASHI	V	N	13	N	202900103 03 00 03	01-MAR-25	18-MAR-25	2,92,56

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DDO- 41024220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
706	UTTARKASHI	V	N	13	N	202900103 03 00 01	01-MAR-25	18-MAR-25	5,52,00
707	UTTARKASHI	V	N	13	N	202900103 03 00 06	01-MAR-25	18-MAR-25	65,50
708	UTTARKASHI	V	N	18	N	202900101 03 00 03	01-MAR-25	28-MAR-25	14,66,67
709	UTTARKASHI	V	N	18	N	202900101 03 00 06	01-MAR-25	28-MAR-25	2,09,21
710	UTTARKASHI	V	N	18	N	202900101 03 00 01	01-MAR-25	28-MAR-25	98,26,93
711	UTTARKASHI	V	N	2	N	202900101 03 00 01	01-MAR-25	03-MAR-25	83,09,00
712	UTTARKASHI	V	N	2	N	202900101 03 00 03	01-MAR-25	03-MAR-25	44,03,77
713	UTTARKASHI	V	N	2	N	202900101 03 00 06	01-MAR-25	03-MAR-25	7,51,50
714	UTTARKASHI	V	N	20	N	202900103 03 00 21	01-MAR-25	28-MAR-25	20,00
715	UTTARKASHI	V	N	21	N	202900103 03 00 22	01-MAR-25	28-MAR-25	9,00
716	UTTARKASHI	V	N	36	N	202900103 03 00 04	01-MAR-25	31-MAR-25	15,00
717	UTTARKASHI	V	N	37	N	202900103 03 00 04	01-MAR-25	31-MAR-25	57,75
718	UTTARKASHI	V	N	4	N	202900103 03 00 22	01-MAR-25	18-MAR-25	1,30,00
719	UTTARKASHI	V	N	6	N	202900103 03 00 03	01-MAR-25	04-MAR-25	54,45,75
720	UTTARKASHI	V	N	6	N	202900103 03 00 06	01-MAR-25	04-MAR-25	13,05,40
721	UTTARKASHI	V	N	6	N	202900103 03 00 01	01-MAR-25	04-MAR-25	95,14,96

DDO- 41034220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
722	UTTARKASHI	V	N	10	N	202900103 03 00 06	01-MAR-25	12-MAR-25	78,10
723	UTTARKASHI	V	N	10	N	202900103 03 00 01	01-MAR-25	12-MAR-25	5,36,00
724	UTTARKASHI	V	N	10	N	202900103 03 00 03	01-MAR-25	12-MAR-25	2,84,08
725	UTTARKASHI	V	N	11	N	202900103 03 00 03	01-MAR-25	12-MAR-25	16,00,83
726	UTTARKASHI	V	N	11	N	202900103 03 00 01	01-MAR-25	12-MAR-25	28,39,79
727	UTTARKASHI	V	N	14	N	202900101 03 00 06	01-MAR-25	21-MAR-25	58,84,84
728	UTTARKASHI	V	N	14	N	202900101 03 00 03	01-MAR-25	21-MAR-25	1,28,30,26
729	UTTARKASHI	V	N	14	N	202900101 03 00 01	01-MAR-25	21-MAR-25	6,03,01,07
730	UTTARKASHI	V	N	2	N	202900103 03 00 22	01-MAR-25	07-MAR-25	1,19,28
731	UTTARKASHI	V	N	3	N	202900103 03 00 20	01-MAR-25	07-MAR-25	1,59,50
732	UTTARKASHI	V	N	5	N	202900103 03 00 03	01-MAR-25	04-MAR-25	57,65,87
733	UTTARKASHI	V	N	5	N	202900103 03 00 04	01-MAR-25	19-MAR-25	37,85
734	UTTARKASHI	V	N	5	N	202900103 03 00 06	01-MAR-25	04-MAR-25	16,69,20
735	UTTARKASHI	V	N	5	N	202900103 03 00 01	01-MAR-25	04-MAR-25	1,08,79,00
736	UTTARKASHI	V	N	6	N	202900103 03 00 22	01-MAR-25	19-MAR-25	11,66
737	UTTARKASHI	V	N	8	N	202900101 03 00 06	01-MAR-25	11-MAR-25	4,94,90
738	UTTARKASHI	V	N	8	N	202900103 03 00 04	01-MAR-25	20-MAR-25	38,35
739	UTTARKASHI	V	N	8	N	202900101 03 00 01	01-MAR-25	11-MAR-25	40,59,00

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DDO- 41034220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
740	UTTARKASHI	V	N	8	N	202900101 03 00 03	01-MAR-25	11-MAR-25	21,51,27

DDO- 41044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
741	UTTARKASHI	V	N	1	N	202900101 03 00 03	01-MAR-25	01-MAR-25	43,23,21
742	UTTARKASHI	V	N	1	N	202900101 03 00 01	01-MAR-25	01-MAR-25	81,57,00
743	UTTARKASHI	V	N	1	N	202900101 03 00 06	01-MAR-25	01-MAR-25	6,33,30
744	UTTARKASHI	V	N	12	N	202900103 03 00 22	01-MAR-25	24-MAR-25	4,78,00
745	UTTARKASHI	V	N	13	N	202900103 03 00 22	01-MAR-25	24-MAR-25	1,00,00
746	UTTARKASHI	V	N	14	N	202900103 03 00 20	01-MAR-25	24-MAR-25	2,31,00
747	UTTARKASHI	V	N	16	N	202900103 03 00 06	01-MAR-25	24-MAR-25	1,38,90
748	UTTARKASHI	V	N	16	N	202900103 03 00 03	01-MAR-25	24-MAR-25	1,11,83
749	UTTARKASHI	V	N	16	N	202900103 03 00 01	01-MAR-25	24-MAR-25	1,53,70
750	UTTARKASHI	V	N	17	N	202900103 03 00 20	01-MAR-25	24-MAR-25	2,50,00
751	UTTARKASHI	V	N	17	N	202900103 03 00 03	01-MAR-25	24-MAR-25	34,67,46
752	UTTARKASHI	V	N	17	N	202900103 03 00 01	01-MAR-25	24-MAR-25	67,56,86
753	UTTARKASHI	V	N	22	N	202900103 03 00 04	01-MAR-25	29-MAR-25	60,00
754	UTTARKASHI	V	N	23	N	202900103 03 00 04	01-MAR-25	29-MAR-25	20,00
755	UTTARKASHI	V	N	24	N	202900103 03 00 04	01-MAR-25	29-MAR-25	82,50
756	UTTARKASHI	V	N	25	N	202900103 03 00 04	01-MAR-25	29-MAR-25	42,50
757	UTTARKASHI	V	N	26	N	202900103 03 00 04	01-MAR-25	29-MAR-25	81,75
758	UTTARKASHI	V	N	27	N	202900103 03 00 04	01-MAR-25	29-MAR-25	45,50
759	UTTARKASHI	V	N	28	N	202900103 03 00 04	01-MAR-25	29-MAR-25	35,25
760	UTTARKASHI	V	N	29	N	202900103 03 00 04	01-MAR-25	29-MAR-25	78,45
761	UTTARKASHI	V	N	30	N	202900103 03 00 04	01-MAR-25	29-MAR-25	16,00
762	UTTARKASHI	V	N	31	N	202900103 03 00 04	01-MAR-25	29-MAR-25	20,00
763	UTTARKASHI	V	N	34	N	202900103 03 00 04	01-MAR-25	29-MAR-25	16,00
764	UTTARKASHI	V	N	9	N	202900103 03 00 06	01-MAR-25	11-MAR-25	21,38,20
765	UTTARKASHI	V	N	9	N	202900103 03 00 01	01-MAR-25	11-MAR-25	1,94,68,00
766	UTTARKASHI	V	N	9	N	202900103 03 00 03	01-MAR-25	11-MAR-25	1,03,18,04

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
767	PAURI GARHWAL	V	N	10	N	202900101 03 00 04	01-MAR-25	12-MAR-25	1,00,00
768	PAURI GARHWAL	V	N	12	N	202900103 03 00 22	01-MAR-25	15-MAR-25	1,65,86
769	PAURI GARHWAL	V	N	13	N	202900001 03 00 22	01-MAR-25	15-MAR-25	66,00
770	PAURI GARHWAL	V	N	14	N	202900103 03 00 22	01-MAR-25	20-MAR-25	1,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
771	PAURI GARHWAL	V	N	16	N	202900001 03 00 04	01-MAR-25	20-MAR-25	52,90
772	PAURI GARHWAL	V	N	17	N	202900001 03 00 22	01-MAR-25	20-MAR-25	13,30
773	PAURI GARHWAL	V	N	22	N	202900103 03 00 20	01-MAR-25	24-MAR-25	2,03,95
774	PAURI GARHWAL	V	N	23	N	202900001 03 00 20	01-MAR-25	24-MAR-25	29,51
775	PAURI GARHWAL	V	N	25	N	202900103 03 00 22	01-MAR-25	24-MAR-25	1,18,50
776	PAURI GARHWAL	V	N	27	N	202900103 03 00 22	01-MAR-25	24-MAR-25	20,00
777	PAURI GARHWAL	V	N	29	N	202900001 03 00 01	01-MAR-25	17-MAR-25	18,55,00
778	PAURI GARHWAL	V	N	29	N	202900001 03 00 06	01-MAR-25	17-MAR-25	1,80,30
779	PAURI GARHWAL	V	N	29	N	202900001 03 00 03	01-MAR-25	17-MAR-25	9,83,15
780	PAURI GARHWAL	V	N	9	N	202900103 03 00 06	01-MAR-25	04-MAR-25	1,78,20
781	PAURI GARHWAL	V	N	9	N	202900101 03 00 04	01-MAR-25	12-MAR-25	1,00,00
782	PAURI GARHWAL	V	N	9	N	202900103 03 00 01	01-MAR-25	04-MAR-25	21,41,00
783	PAURI GARHWAL	V	N	9	N	202900103 03 00 03	01-MAR-25	04-MAR-25	11,34,73

DDO- 42004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
784	PAURI GARHWAL	V	N	35	N	202900101 03 00 22	01-MAR-25	28-MAR-25	50,00
785	PAURI GARHWAL	V	N	36	N	202900103 03 00 20	01-MAR-25	28-MAR-25	99,90
786	PAURI GARHWAL	V	N	37	N	202900103 03 00 22	01-MAR-25	28-MAR-25	62,00
787	PAURI GARHWAL	V	N	38	N	202900103 03 00 22	01-MAR-25	28-MAR-25	34,00
788	PAURI GARHWAL	V	N	5	N	202900101 03 00 01	01-MAR-25	04-MAR-25	45,25,00
789	PAURI GARHWAL	V	N	5	N	202900101 03 00 03	01-MAR-25	04-MAR-25	23,98,25
790	PAURI GARHWAL	V	N	5	N	202900101 03 00 06	01-MAR-25	04-MAR-25	5,64,40
791	PAURI GARHWAL	V	N	8	N	202900103 03 00 06	01-MAR-25	04-MAR-25	23,78,30
792	PAURI GARHWAL	V	N	8	N	202900103 03 00 03	01-MAR-25	04-MAR-25	1,25,70,54
793	PAURI GARHWAL	V	N	8	N	202900103 03 00 01	01-MAR-25	04-MAR-25	2,36,18,00

DDO- 42014220 ***SUB DISTRICT MAGISTRATE DY DISTRICT MAGISTRATE SHRINAGER PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
794	PAURI GARHWAL	V	N	1	N	202900101 03 00 22	01-MAR-25	04-MAR-25	50,00
795	PAURI GARHWAL	V	N	18	N	202900101 03 00 03	01-MAR-25	12-MAR-25	31,70,46
796	PAURI GARHWAL	V	N	18	N	202900101 03 00 01	01-MAR-25	12-MAR-25	59,82,00
797	PAURI GARHWAL	V	N	18	N	202900101 03 00 06	01-MAR-25	12-MAR-25	6,20,30
798	PAURI GARHWAL	V	N	2	N	202900101 03 00 20	01-MAR-25	04-MAR-25	62,58
799	PAURI GARHWAL	V	N	20	N	202900103 03 00 01	01-MAR-25	12-MAR-25	45,36,00
800	PAURI GARHWAL	V	N	20	N	202900103 03 00 03	01-MAR-25	12-MAR-25	24,04,08
801	PAURI GARHWAL	V	N	20	N	202900103 03 00 20	01-MAR-25	21-MAR-25	92,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
802	PAURI GARHWAL	V	N	20	N	202900103 03 00 06	01-MAR-25	12-MAR-25	5,04,80
803	PAURI GARHWAL	V	N	21	N	202900101 03 00 20	01-MAR-25	21-MAR-25	37,42
804	PAURI GARHWAL	V	N	30	N	202900103 03 00 06	01-MAR-25	20-MAR-25	82,63
805	PAURI GARHWAL	V	N	30	N	202900103 03 00 01	01-MAR-25	20-MAR-25	7,60,92
806	PAURI GARHWAL	V	N	30	N	202900103 03 00 03	01-MAR-25	20-MAR-25	2,48,90
807	PAURI GARHWAL	V	N	31	N	202900103 03 00 01	01-MAR-25	20-MAR-25	7,55,07
808	PAURI GARHWAL	V	N	31	N	202900103 03 00 06	01-MAR-25	20-MAR-25	76,70
809	PAURI GARHWAL	V	N	31	N	202900103 03 00 03	01-MAR-25	20-MAR-25	2,22,57
810	PAURI GARHWAL	V	N	33	N	202900103 03 00 22	01-MAR-25	28-MAR-25	59,70
811	PAURI GARHWAL	V	N	34	N	202900103 03 00 01	01-MAR-25	24-MAR-25	2,23,50
812	PAURI GARHWAL	V	N	34	N	202900103 03 00 03	01-MAR-25	24-MAR-25	1,15,99
813	PAURI GARHWAL	V	N	35	N	202900103 03 00 03	01-MAR-25	24-MAR-25	2,06,46
814	PAURI GARHWAL	V	N	35	N	202900103 03 00 01	01-MAR-25	24-MAR-25	3,95,00
815	PAURI GARHWAL	V	N	36	N	202900103 03 00 03	01-MAR-25	24-MAR-25	2,17,83
816	PAURI GARHWAL	V	N	36	N	202900103 03 00 01	01-MAR-25	24-MAR-25	4,10,00
817	PAURI GARHWAL	V	N	37	N	202900103 03 00 03	01-MAR-25	24-MAR-25	51,59
818	PAURI GARHWAL	V	N	37	N	202900103 03 00 01	01-MAR-25	24-MAR-25	97,33
819	PAURI GARHWAL	V	N	38	N	202900103 03 00 01	01-MAR-25	24-MAR-25	3,13,83
820	PAURI GARHWAL	V	N	38	N	202900103 03 00 03	01-MAR-25	24-MAR-25	1,62,86
821	PAURI GARHWAL	V	N	39	N	202900103 03 00 01	01-MAR-25	26-MAR-25	4,23,00
822	PAURI GARHWAL	V	N	39	N	202900103 03 00 06	01-MAR-25	26-MAR-25	50,90
823	PAURI GARHWAL	V	N	39	N	202900103 03 00 03	01-MAR-25	26-MAR-25	1,31,13
824	PAURI GARHWAL	V	N	40	N	202900103 03 00 20	01-MAR-25	28-MAR-25	7,20
825	PAURI GARHWAL	V	N	41	N	202900103 03 00 03	01-MAR-25	28-MAR-25	1,31,13
826	PAURI GARHWAL	V	N	41	N	202900103 03 00 01	01-MAR-25	28-MAR-25	4,23,00
827	PAURI GARHWAL	V	N	41	N	202900103 03 00 06	01-MAR-25	28-MAR-25	50,90

DDO- 42024220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
828	PAURI GARHWAL	V	N	13	N	202900103 03 00 03	01-MAR-25	07-MAR-25	18,12,07
829	PAURI GARHWAL	V	N	13	N	202900103 03 00 01	01-MAR-25	07-MAR-25	34,19,00
830	PAURI GARHWAL	V	N	14	N	202900103 03 00 03	01-MAR-25	07-MAR-25	67,69,69
831	PAURI GARHWAL	V	N	14	N	202900103 03 00 06	01-MAR-25	07-MAR-25	14,32,90
832	PAURI GARHWAL	V	N	14	N	202900103 03 00 01	01-MAR-25	07-MAR-25	1,27,73,00
833	PAURI GARHWAL	V	N	15	N	202900101 03 00 06	01-MAR-25	07-MAR-25	4,43,30
834	PAURI GARHWAL	V	N	15	N	202900101 03 00 03	01-MAR-25	07-MAR-25	29,19,24
835	PAURI GARHWAL	V	N	15	N	202900103 03 00 04	01-MAR-25	20-MAR-25	68,15

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DDO- 42024220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
836	PAURI GARHWAL	V	N	15	N	202900101 03 00 01	01-MAR-25	07-MAR-25	55,08,00
837	PAURI GARHWAL	V	N	18	N	202900103 03 00 04	01-MAR-25	21-MAR-25	75,50
838	PAURI GARHWAL	V	N	2	N	202900103 03 00 06	01-MAR-25	03-MAR-25	2,92,32
839	PAURI GARHWAL	V	N	2	N	202900103 03 00 03	01-MAR-25	03-MAR-25	8,61,95
840	PAURI GARHWAL	V	N	2	N	202900103 03 00 01	01-MAR-25	03-MAR-25	25,49,96
841	PAURI GARHWAL	V	N	24	N	202900103 03 00 22	01-MAR-25	24-MAR-25	2,49,90
842	PAURI GARHWAL	V	N	26	N	202900103 03 00 22	01-MAR-25	24-MAR-25	90,20
843	PAURI GARHWAL	V	N	28	N	202900103 03 00 20	01-MAR-25	26-MAR-25	2,49,89
844	PAURI GARHWAL	V	N	29	N	202900103 03 00 22	01-MAR-25	26-MAR-25	2,40,00
845	PAURI GARHWAL	V	N	3	N	202900103 03 00 06	01-MAR-25	03-MAR-25	3,63,31
846	PAURI GARHWAL	V	N	3	N	202900103 03 00 01	01-MAR-25	03-MAR-25	31,75,15
847	PAURI GARHWAL	V	N	3	N	202900103 03 00 03	01-MAR-25	03-MAR-25	9,78,57
848	PAURI GARHWAL	V	N	30	N	202900103 03 00 20	01-MAR-25	26-MAR-25	2,49,59
849	PAURI GARHWAL	V	N	34	N	202900103 03 00 22	01-MAR-25	28-MAR-25	1,17,50
850	PAURI GARHWAL	V	N	39	N	202900101 03 00 20	01-MAR-25	28-MAR-25	82,55
851	PAURI GARHWAL	V	N	40	N	202900103 03 00 01	01-MAR-25	28-MAR-25	2,82,58
852	PAURI GARHWAL	V	N	40	N	202900103 03 00 03	01-MAR-25	28-MAR-25	1,49,77
853	PAURI GARHWAL	V	N	40	N	202900103 03 00 06	01-MAR-25	28-MAR-25	44,95
854	PAURI GARHWAL	V	N	42	N	202900103 03 00 01	01-MAR-25	28-MAR-25	8,34,30
855	PAURI GARHWAL	V	N	42	N	202900103 03 00 03	01-MAR-25	28-MAR-25	4,42,17
856	PAURI GARHWAL	V	N	42	N	202900103 03 00 06	01-MAR-25	28-MAR-25	1,72,65

DDO- 42034220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
857	PAURI GARHWAL	V	N	1	N	202900101 03 00 01	01-MAR-25	01-MAR-25	18,90,00
858	PAURI GARHWAL	V	N	1	N	202900101 03 00 03	01-MAR-25	01-MAR-25	10,01,70
859	PAURI GARHWAL	V	N	1	N	202900101 03 00 06	01-MAR-25	01-MAR-25	1,27,60
860	PAURI GARHWAL	V	N	12	N	202900103 03 00 01	01-MAR-25	07-MAR-25	33,13,82
861	PAURI GARHWAL	V	N	12	N	202900103 03 00 03	01-MAR-25	07-MAR-25	17,08,02
862	PAURI GARHWAL	V	N	3	N	202900103 03 00 04	01-MAR-25	07-MAR-25	56,20
863	PAURI GARHWAL	V	N	4	N	202900103 03 00 06	01-MAR-25	04-MAR-25	4,38,10
864	PAURI GARHWAL	V	N	4	N	202900103 03 00 04	01-MAR-25	07-MAR-25	34,20
865	PAURI GARHWAL	V	N	4	N	202900103 03 00 01	01-MAR-25	04-MAR-25	47,11,00
866	PAURI GARHWAL	V	N	4	N	202900103 03 00 03	01-MAR-25	04-MAR-25	24,96,83
867	PAURI GARHWAL	V	N	43	N	202900103 03 00 03	01-MAR-25	29-MAR-25	2,07,76
868	PAURI GARHWAL	V	N	43	N	202900103 03 00 01	01-MAR-25	29-MAR-25	3,92,00
869	PAURI GARHWAL	V	N	5	N	202900103 03 00 04	01-MAR-25	07-MAR-25	34,20

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DDO- 42034220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
870	PAURI GARHWAL	V	N	6	N	202900103 03 00 04	01-MAR-25	07-MAR-25	34,20
871	PAURI GARHWAL	V	N	7	N	202900103 03 00 04	01-MAR-25	11-MAR-25	34,20
872	PAURI GARHWAL	V	N	8	N	202900103 03 00 22	01-MAR-25	11-MAR-25	12,00

DDO- 42042253 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE CHAUBATTAKHAL SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
873	PAURI GARHWAL	V	N	10	N	202900103 03 00 01	01-MAR-25	06-MAR-25	10,06,18
874	PAURI GARHWAL	V	N	10	N	202900103 03 00 03	01-MAR-25	06-MAR-25	3,11,30
875	PAURI GARHWAL	V	N	10	N	202900103 03 00 06	01-MAR-25	06-MAR-25	1,08,89
876	PAURI GARHWAL	V	N	11	N	202900103 03 00 06	01-MAR-25	06-MAR-25	1,06,22
877	PAURI GARHWAL	V	N	11	N	202900103 03 00 03	01-MAR-25	06-MAR-25	3,60,08
878	PAURI GARHWAL	V	N	11	N	202900103 03 00 01	01-MAR-25	06-MAR-25	10,87,06
879	PAURI GARHWAL	V	N	16	N	202900101 03 00 01	01-MAR-25	11-MAR-25	14,97,00
880	PAURI GARHWAL	V	N	16	N	202900101 03 00 03	01-MAR-25	11-MAR-25	7,93,41
881	PAURI GARHWAL	V	N	16	N	202900101 03 00 06	01-MAR-25	11-MAR-25	1,39,90
882	PAURI GARHWAL	V	N	17	N	202900103 03 00 01	01-MAR-25	11-MAR-25	65,17,72
883	PAURI GARHWAL	V	N	17	N	202900103 03 00 03	01-MAR-25	11-MAR-25	34,54,38
884	PAURI GARHWAL	V	N	17	N	202900103 03 00 06	01-MAR-25	11-MAR-25	7,73,26
885	PAURI GARHWAL	V	N	32	N	202900103 03 00 06	01-MAR-25	21-MAR-25	32,70
886	PAURI GARHWAL	V	N	32	N	202900103 03 00 03	01-MAR-25	21-MAR-25	1,47,56
887	PAURI GARHWAL	V	N	32	N	202900103 03 00 01	01-MAR-25	21-MAR-25	4,76,00
888	PAURI GARHWAL	V	N	33	N	202900103 03 00 01	01-MAR-25	21-MAR-25	4,76,00
889	PAURI GARHWAL	V	N	33	N	202900103 03 00 06	01-MAR-25	21-MAR-25	32,70
890	PAURI GARHWAL	V	N	33	N	202900103 03 00 03	01-MAR-25	21-MAR-25	1,47,56
891	PAURI GARHWAL	V	N	41	N	202900101 03 00 20	01-MAR-25	31-MAR-25	1,00,00
892	PAURI GARHWAL	V	N	42	N	202900101 03 00 22	01-MAR-25	31-MAR-25	50,00

DDO- 42044220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
893	PAURI GARHWAL	V	N	19	N	202900103 03 00 06	01-MAR-25	12-MAR-25	4,20
894	PAURI GARHWAL	V	N	19	N	202900103 03 00 03	01-MAR-25	12-MAR-25	1,47,56
895	PAURI GARHWAL	V	N	19	N	202900103 03 00 20	01-MAR-25	21-MAR-25	1,00,00
896	PAURI GARHWAL	V	N	19	N	202900103 03 00 01	01-MAR-25	12-MAR-25	4,76,00
897	PAURI GARHWAL	V	N	21	N	202900103 03 00 01	01-MAR-25	12-MAR-25	1,87,71
898	PAURI GARHWAL	V	N	21	N	202900103 03 00 06	01-MAR-25	12-MAR-25	29,44
899	PAURI GARHWAL	V	N	21	N	202900103 03 00 03	01-MAR-25	12-MAR-25	99,49
900	PAURI GARHWAL	V	N	22	N	202900103 03 00 03	01-MAR-25	12-MAR-25	2,26,84

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DDO- 42044220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
901	PAURI GARHWAL	V	N	22	N	202900103 03 00 01	01-MAR-25	12-MAR-25	4,28,00
902	PAURI GARHWAL	V	N	22	N	202900103 03 00 06	01-MAR-25	12-MAR-25	49,20
903	PAURI GARHWAL	V	N	23	N	202900103 03 00 01	01-MAR-25	12-MAR-25	48,67
904	PAURI GARHWAL	V	N	23	N	202900103 03 00 03	01-MAR-25	12-MAR-25	25,80
905	PAURI GARHWAL	V	N	23	N	202900103 03 00 06	01-MAR-25	12-MAR-25	46,04
906	PAURI GARHWAL	V	N	24	N	202900103 03 00 03	01-MAR-25	12-MAR-25	4,61,08
907	PAURI GARHWAL	V	N	24	N	202900103 03 00 01	01-MAR-25	12-MAR-25	14,24,48
908	PAURI GARHWAL	V	N	25	N	202900103 03 00 06	01-MAR-25	12-MAR-25	1,09,05
909	PAURI GARHWAL	V	N	25	N	202900103 03 00 03	01-MAR-25	12-MAR-25	3,87,71
910	PAURI GARHWAL	V	N	25	N	202900103 03 00 01	01-MAR-25	12-MAR-25	11,54,73
911	PAURI GARHWAL	V	N	26	N	202900103 03 00 01	01-MAR-25	12-MAR-25	13,28,53
912	PAURI GARHWAL	V	N	26	N	202900103 03 00 06	01-MAR-25	12-MAR-25	1,28,64
913	PAURI GARHWAL	V	N	26	N	202900103 03 00 03	01-MAR-25	12-MAR-25	4,06,26
914	PAURI GARHWAL	V	N	27	N	202900103 03 00 06	01-MAR-25	12-MAR-25	56,59
915	PAURI GARHWAL	V	N	28	N	202900103 03 00 06	01-MAR-25	12-MAR-25	23,50
916	PAURI GARHWAL	V	N	31	N	202900103 03 00 22	01-MAR-25	27-MAR-25	94,50
917	PAURI GARHWAL	V	N	32	N	202900101 03 00 22	01-MAR-25	27-MAR-25	45,00
918	PAURI GARHWAL	V	N	6	N	202900103 03 00 01	01-MAR-25	04-MAR-25	69,17,72
919	PAURI GARHWAL	V	N	6	N	202900103 03 00 06	01-MAR-25	04-MAR-25	7,45,30
920	PAURI GARHWAL	V	N	6	N	202900103 03 00 03	01-MAR-25	04-MAR-25	36,66,39
921	PAURI GARHWAL	V	N	7	N	202900101 03 00 06	01-MAR-25	04-MAR-25	1,33,00
922	PAURI GARHWAL	V	N	7	N	202900101 03 00 03	01-MAR-25	04-MAR-25	7,55,25
923	PAURI GARHWAL	V	N	7	N	202900101 03 00 01	01-MAR-25	04-MAR-25	14,25,00

DDO- 55004220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
924	ROORKEE	V	N	10	N	202900101 03 00 03	01-MAR-25	20-MAR-25	20,53,30
925	ROORKEE	V	N	10	N	202900101 03 00 06	01-MAR-25	20-MAR-25	4,05,90
926	ROORKEE	V	N	10	N	202900101 03 00 01	01-MAR-25	20-MAR-25	45,18,00
927	ROORKEE	V	N	11	N	202900101 03 00 03	01-MAR-25	20-MAR-25	12,71,60
928	ROORKEE	V	N	11	N	202900103 03 00 22	01-MAR-25	20-MAR-25	32,45
929	ROORKEE	V	N	11	N	202900101 03 00 06	01-MAR-25	20-MAR-25	3,26,70
930	ROORKEE	V	N	11	N	202900101 03 00 01	01-MAR-25	20-MAR-25	27,98,00
931	ROORKEE	V	N	12	N	202900101 03 00 06	01-MAR-25	20-MAR-25	3,26,70
932	ROORKEE	V	N	12	N	202900101 03 00 01	01-MAR-25	20-MAR-25	40,69,60
933	ROORKEE	V	N	13	N	202900101 03 00 01	01-MAR-25	20-MAR-25	45,18,00
934	ROORKEE	V	N	13	N	202900101 03 00 06	01-MAR-25	20-MAR-25	4,05,90

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DDO- 55004220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
935	ROORKEE	V	N	13	N	202900101 03 00 03	01-MAR-25	20-MAR-25	20,53,30
936	ROORKEE	V	N	14	N	202900101 03 00 03	01-MAR-25	20-MAR-25	20,53,30
937	ROORKEE	V	N	14	N	202900101 03 00 01	01-MAR-25	20-MAR-25	45,18,00
938	ROORKEE	V	N	14	N	202900101 03 00 06	01-MAR-25	20-MAR-25	4,05,90
939	ROORKEE	V	N	15	N	202900101 03 00 03	01-MAR-25	20-MAR-25	20,53,30
940	ROORKEE	V	N	15	N	202900101 03 00 06	01-MAR-25	20-MAR-25	4,05,90
941	ROORKEE	V	N	15	N	202900101 03 00 01	01-MAR-25	20-MAR-25	45,18,00
942	ROORKEE	V	N	16	N	202900101 03 00 06	01-MAR-25	20-MAR-25	4,05,90
943	ROORKEE	V	N	16	N	202900101 03 00 03	01-MAR-25	20-MAR-25	20,53,30
944	ROORKEE	V	N	16	N	202900101 03 00 01	01-MAR-25	20-MAR-25	45,18,00
945	ROORKEE	V	N	17	N	202900101 03 00 06	01-MAR-25	20-MAR-25	4,05,90
946	ROORKEE	V	N	17	N	202900101 03 00 03	01-MAR-25	20-MAR-25	20,53,30
947	ROORKEE	V	N	17	N	202900101 03 00 01	01-MAR-25	20-MAR-25	45,18,00
948	ROORKEE	V	N	18	N	202900101 03 00 06	01-MAR-25	20-MAR-25	4,05,90
949	ROORKEE	V	N	18	N	202900101 03 00 01	01-MAR-25	20-MAR-25	45,18,00
950	ROORKEE	V	N	18	N	202900101 03 00 03	01-MAR-25	20-MAR-25	20,53,30
951	ROORKEE	V	N	19	N	202900101 03 00 03	01-MAR-25	20-MAR-25	20,53,30
952	ROORKEE	V	N	19	N	202900101 03 00 06	01-MAR-25	20-MAR-25	4,05,90
953	ROORKEE	V	N	19	N	202900101 03 00 01	01-MAR-25	20-MAR-25	45,18,00
954	ROORKEE	V	N	2	N	202900101 03 00 01	01-MAR-25	04-MAR-25	1,98,45,00
955	ROORKEE	V	N	2	N	202900101 03 00 06	01-MAR-25	04-MAR-25	20,73,90
956	ROORKEE	V	N	2	N	202900101 03 00 03	01-MAR-25	04-MAR-25	1,05,17,85
957	ROORKEE	V	N	21	N	202900101 03 00 03	01-MAR-25	20-MAR-25	20,53,30
958	ROORKEE	V	N	21	N	202900101 03 00 01	01-MAR-25	20-MAR-25	45,18,00
959	ROORKEE	V	N	21	N	202900101 03 00 06	01-MAR-25	20-MAR-25	4,05,90
960	ROORKEE	V	N	22	N	202900101 03 00 03	01-MAR-25	20-MAR-25	23,32,91
961	ROORKEE	V	N	22	N	202900101 03 00 06	01-MAR-25	20-MAR-25	7,42,60
962	ROORKEE	V	N	22	N	202900101 03 00 01	01-MAR-25	20-MAR-25	77,99,00
963	ROORKEE	V	N	23	N	202900101 03 00 06	01-MAR-25	20-MAR-25	4,05,90
964	ROORKEE	V	N	23	N	202900101 03 00 01	01-MAR-25	20-MAR-25	45,18,00
965	ROORKEE	V	N	23	N	202900101 03 00 03	01-MAR-25	20-MAR-25	20,53,30
966	ROORKEE	V	N	24	N	202900101 03 00 03	01-MAR-25	20-MAR-25	20,53,30
967	ROORKEE	V	N	24	N	202900101 03 00 06	01-MAR-25	20-MAR-25	4,05,90
968	ROORKEE	V	N	24	N	202900101 03 00 01	01-MAR-25	20-MAR-25	45,18,00
969	ROORKEE	V	N	25	N	202900101 03 00 03	01-MAR-25	21-MAR-25	20,53,30
970	ROORKEE	V	N	25	N	202900101 03 00 06	01-MAR-25	21-MAR-25	4,05,90
971	ROORKEE	V	N	25	N	202900101 03 00 01	01-MAR-25	21-MAR-25	45,18,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
972	ROORKEE	V	N	28	N	202900101 03 00 06	01-MAR-25	24-MAR-25	2,02,84
973	ROORKEE	V	N	28	N	202900101 03 00 03	01-MAR-25	24-MAR-25	5,20,01
974	ROORKEE	V	N	28	N	202900101 03 00 01	01-MAR-25	24-MAR-25	12,50,27
975	ROORKEE	V	N	3	N	202900101 03 00 06	01-MAR-25	04-MAR-25	39,70
976	ROORKEE	V	N	3	N	202900101 03 00 01	01-MAR-25	04-MAR-25	5,69,00
977	ROORKEE	V	N	3	N	202900103 03 00 10	01-MAR-25	12-MAR-25	2,48,25
978	ROORKEE	V	N	3	N	202900101 03 00 03	01-MAR-25	04-MAR-25	3,01,57
979	ROORKEE	V	N	31	N	202900101 03 00 01	01-MAR-25	26-MAR-25	36,22,40
980	ROORKEE	V	N	31	N	202900101 03 00 06	01-MAR-25	26-MAR-25	11,88,20
981	ROORKEE	V	N	31	N	202900101 03 00 03	01-MAR-25	26-MAR-25	1,27,41
982	ROORKEE	V	N	32	N	202900101 03 00 01	01-MAR-25	26-MAR-25	28,34,00
983	ROORKEE	V	N	32	N	202900101 03 00 03	01-MAR-25	26-MAR-25	11,81,48
984	ROORKEE	V	N	32	N	202900101 03 00 06	01-MAR-25	26-MAR-25	2,58,30
985	ROORKEE	V	N	33	N	202900103 03 00 06	01-MAR-25	28-MAR-25	1,00,17
986	ROORKEE	V	N	33	N	202900103 03 00 03	01-MAR-25	28-MAR-25	4,79,70
987	ROORKEE	V	N	33	N	202900103 03 00 01	01-MAR-25	28-MAR-25	9,05,22
988	ROORKEE	V	N	4	N	202900103 03 00 01	01-MAR-25	04-MAR-25	4,22,00
989	ROORKEE	V	N	4	N	202900103 03 00 03	01-MAR-25	04-MAR-25	2,23,66
990	ROORKEE	V	N	4	N	202900103 03 00 06	01-MAR-25	04-MAR-25	3,30
991	ROORKEE	V	N	5	N	202900103 03 00 01	01-MAR-25	04-MAR-25	2,00,49,46
992	ROORKEE	V	N	5	N	202900103 03 00 06	01-MAR-25	04-MAR-25	24,73,20
993	ROORKEE	V	N	5	N	202900103 03 00 03	01-MAR-25	04-MAR-25	1,06,39,75
994	ROORKEE	V	N	5	N	202900103 03 00 10	01-MAR-25	18-MAR-25	2,48,25
995	ROORKEE	V	N	6	N	202900103 03 00 10	01-MAR-25	18-MAR-25	2,48,25
996	ROORKEE	V	N	6	N	202900101 03 00 01	01-MAR-25	12-MAR-25	14,28,20
997	ROORKEE	V	N	6	N	202900101 03 00 03	01-MAR-25	12-MAR-25	5,44,85
998	ROORKEE	V	N	7	N	202900103 03 00 01	01-MAR-25	19-MAR-25	11,67,00
999	ROORKEE	V	N	7	N	202900103 03 00 06	01-MAR-25	19-MAR-25	1,48,30
1000	ROORKEE	V	N	7	N	202900103 03 00 20	01-MAR-25	19-MAR-25	1,00,00
1001	ROORKEE	V	N	7	N	202900103 03 00 03	01-MAR-25	19-MAR-25	6,18,51
1002	ROORKEE	V	N	8	N	202900101 03 00 01	01-MAR-25	20-MAR-25	45,18,00
1003	ROORKEE	V	N	8	N	202900103 03 00 22	01-MAR-25	20-MAR-25	67,50
1004	ROORKEE	V	N	8	N	202900101 03 00 03	01-MAR-25	20-MAR-25	20,53,30
1005	ROORKEE	V	N	8	N	202900101 03 00 06	01-MAR-25	20-MAR-25	4,05,90
1006	ROORKEE	V	N	9	N	202900101 03 00 03	01-MAR-25	20-MAR-25	23,32,91
1007	ROORKEE	V	N	9	N	202900101 03 00 01	01-MAR-25	20-MAR-25	77,99,00
1008	ROORKEE	V	N	9	N	202900101 03 00 06	01-MAR-25	20-MAR-25	7,42,60

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DDO- 55004221 ***PRINCIPAL ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1009	ROORKEE	V	N	1	N	202900101 03 00 06	01-MAR-25	01-MAR-25	7,38,60
1010	ROORKEE	V	N	1	N	202900101 03 00 03	01-MAR-25	01-MAR-25	45,16,13
1011	ROORKEE	V	N	1	N	202900101 03 00 01	01-MAR-25	01-MAR-25	85,21,00
1012	ROORKEE	V	N	10	N	202900101 03 00 20	01-MAR-25	21-MAR-25	99,60
1013	ROORKEE	V	N	12	N	202900103 03 00 22	01-MAR-25	24-MAR-25	97,94
1014	ROORKEE	V	N	26	N	202900101 03 00 06	01-MAR-25	21-MAR-25	32,70
1015	ROORKEE	V	N	26	N	202900101 03 00 01	01-MAR-25	21-MAR-25	4,49,00
1016	ROORKEE	V	N	26	N	202900101 03 00 03	01-MAR-25	21-MAR-25	2,91,85
1017	ROORKEE	V	N	27	N	202900101 03 00 01	01-MAR-25	21-MAR-25	4,49,00
1018	ROORKEE	V	N	27	N	202900101 03 00 06	01-MAR-25	21-MAR-25	32,70
1019	ROORKEE	V	N	27	N	202900101 03 00 03	01-MAR-25	21-MAR-25	2,37,97
1020	ROORKEE	V	N	29	N	202900101 03 00 01	01-MAR-25	24-MAR-25	68,94,70
1021	ROORKEE	V	N	30	N	202900101 03 00 01	01-MAR-25	24-MAR-25	1,37,89,40
1022	ROORKEE	V	N	9	N	202900101 03 00 22	01-MAR-25	21-MAR-25	47,79

DDO- 56004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1023	KOTDWAR	V	N	1	N	202900101 03 00 01	01-MAR-25	03-MAR-25	11,74,36
1024	KOTDWAR	V	N	10	N	202900103 03 00 01	01-MAR-25	25-MAR-25	30,08,36
1025	KOTDWAR	V	N	10	N	202900103 03 00 06	01-MAR-25	25-MAR-25	3,08,63
1026	KOTDWAR	V	N	10	N	202900103 03 00 03	01-MAR-25	25-MAR-25	9,74,85
1027	KOTDWAR	V	N	11	N	202900103 03 00 03	01-MAR-25	29-MAR-25	6,66,37
1028	KOTDWAR	V	N	11	N	202900103 03 00 01	01-MAR-25	29-MAR-25	23,31,86
1029	KOTDWAR	V	N	11	N	202900103 03 00 06	01-MAR-25	29-MAR-25	1,65,51
1030	KOTDWAR	V	N	2	N	202900101 03 00 22	01-MAR-25	24-MAR-25	50,00
1031	KOTDWAR	V	N	3	N	202900101 03 00 01	01-MAR-25	12-MAR-25	81,61,00
1032	KOTDWAR	V	N	3	N	202900101 03 00 03	01-MAR-25	12-MAR-25	43,35,93
1033	KOTDWAR	V	N	3	N	202900101 03 00 06	01-MAR-25	12-MAR-25	8,59,40
1034	KOTDWAR	V	N	6	N	202900103 03 00 06	01-MAR-25	12-MAR-25	8,62,35
1035	KOTDWAR	V	N	6	N	202900101 03 00 20	01-MAR-25	24-MAR-25	11,85
1036	KOTDWAR	V	N	6	N	202900103 03 00 03	01-MAR-25	12-MAR-25	57,20,82
1037	KOTDWAR	V	N	6	N	202900103 03 00 01	01-MAR-25	12-MAR-25	1,07,98,20
1038	KOTDWAR	V	N	8	N	202900103 03 00 06	01-MAR-25	21-MAR-25	22,40
1039	KOTDWAR	V	N	8	N	202900103 03 00 01	01-MAR-25	21-MAR-25	7,11,00
1040	KOTDWAR	V	N	8	N	202900103 03 00 03	01-MAR-25	21-MAR-25	3,76,83
1041	KOTDWAR	V	N	9	N	202900103 03 00 01	01-MAR-25	21-MAR-25	7,11,00
1042	KOTDWAR	V	N	9	N	202900103 03 00 03	01-MAR-25	21-MAR-25	3,76,83

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DDO- 56004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1043	KOTDWAR	V	N	9	N	202900103 03 00 06	01-MAR-25	21-MAR-25	22,40

DDO- 56004814 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE YAMKESWAR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1044	KOTDWAR	V	N	2	N	202900101 03 00 06	01-MAR-25	11-MAR-25	1,42,40
1045	KOTDWAR	V	N	2	N	202900101 03 00 01	01-MAR-25	11-MAR-25	13,73,00
1046	KOTDWAR	V	N	2	N	202900101 03 00 03	01-MAR-25	11-MAR-25	7,27,69
1047	KOTDWAR	V	N	4	N	202900101 03 00 03	01-MAR-25	12-MAR-25	7,05,96
1048	KOTDWAR	V	N	4	N	202900103 03 00 22	01-MAR-25	24-MAR-25	99,90
1049	KOTDWAR	V	N	4	N	202900101 03 00 06	01-MAR-25	12-MAR-25	1,42,40
1050	KOTDWAR	V	N	4	N	202900101 03 00 01	01-MAR-25	12-MAR-25	13,32,00
1051	KOTDWAR	V	N	5	N	202900103 03 00 06	01-MAR-25	12-MAR-25	9,28,20
1052	KOTDWAR	V	N	5	N	202900103 03 00 01	01-MAR-25	12-MAR-25	90,66,54
1053	KOTDWAR	V	N	5	N	202900103 03 00 03	01-MAR-25	12-MAR-25	48,05,26
1054	KOTDWAR	V	N	5	N	202900103 03 00 20	01-MAR-25	24-MAR-25	50,00
1055	KOTDWAR	V	N	7	N	202900103 03 00 06	01-MAR-25	18-MAR-25	2,36,26
1056	KOTDWAR	V	N	7	N	202900101 03 00 22	01-MAR-25	24-MAR-25	45,00
1057	KOTDWAR	V	N	7	N	202900103 03 00 01	01-MAR-25	18-MAR-25	36,82,73
1058	KOTDWAR	V	N	7	N	202900103 03 00 03	01-MAR-25	18-MAR-25	11,37,66

DDO- 57004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1059	LANSDOWN	V	N	1	N	202900103 03 00 01	01-MAR-25	04-MAR-25	24,62,24
1060	LANSDOWN	V	N	1	N	202900101 03 00 20	01-MAR-25	17-MAR-25	1,00,00
1061	LANSDOWN	V	N	1	N	202900103 03 00 06	01-MAR-25	04-MAR-25	1,95,18
1062	LANSDOWN	V	N	1	N	202900103 03 00 03	01-MAR-25	04-MAR-25	8,37,15
1063	LANSDOWN	V	N	10	N	202900103 03 00 06	01-MAR-25	15-MAR-25	12,90,50
1064	LANSDOWN	V	N	10	N	202900103 03 00 03	01-MAR-25	15-MAR-25	76,88,71
1065	LANSDOWN	V	N	10	N	202900103 03 00 01	01-MAR-25	15-MAR-25	1,44,32,00
1066	LANSDOWN	V	N	11	N	202900103 03 00 01	01-MAR-25	27-MAR-25	1,03,66,09
1067	LANSDOWN	V	N	11	N	202900103 03 00 03	01-MAR-25	27-MAR-25	52,99,06
1068	LANSDOWN	V	N	12	N	202900103 03 00 01	01-MAR-25	28-MAR-25	3,45,86
1069	LANSDOWN	V	N	12	N	202900103 03 00 03	01-MAR-25	28-MAR-25	1,76,42
1070	LANSDOWN	V	N	2	N	202900103 03 00 06	01-MAR-25	04-MAR-25	2,09,62
1071	LANSDOWN	V	N	2	N	202900103 03 00 03	01-MAR-25	04-MAR-25	7,83,72
1072	LANSDOWN	V	N	2	N	202900103 03 00 01	01-MAR-25	04-MAR-25	25,28,11
1073	LANSDOWN	V	N	2	N	202900103 03 00 20	01-MAR-25	17-MAR-25	1,00,00

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DDO- 57004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1074	LANSDOWN	V	N	3	N	202900103 03 00 03	01-MAR-25	12-MAR-25	2,24,50
1075	LANSDOWN	V	N	3	N	202900103 03 00 06	01-MAR-25	12-MAR-25	18,70
1076	LANSDOWN	V	N	3	N	202900103 03 00 01	01-MAR-25	12-MAR-25	4,49,00
1077	LANSDOWN	V	N	4	N	202900103 03 00 03	01-MAR-25	12-MAR-25	2,24,50
1078	LANSDOWN	V	N	4	N	202900103 03 00 06	01-MAR-25	12-MAR-25	18,70
1079	LANSDOWN	V	N	4	N	202900101 03 00 22	01-MAR-25	29-MAR-25	50,00
1080	LANSDOWN	V	N	4	N	202900103 03 00 01	01-MAR-25	12-MAR-25	4,49,00
1081	LANSDOWN	V	N	5	N	202900103 03 00 03	01-MAR-25	12-MAR-25	1,90,27
1082	LANSDOWN	V	N	5	N	202900103 03 00 01	01-MAR-25	12-MAR-25	3,59,00
1083	LANSDOWN	V	N	5	N	202900103 03 00 06	01-MAR-25	12-MAR-25	22,30
1084	LANSDOWN	V	N	5	N	202900103 03 00 22	01-MAR-25	29-MAR-25	15,00
1085	LANSDOWN	V	N	6	N	202900101 03 00 01	01-MAR-25	12-MAR-25	13,86,00
1086	LANSDOWN	V	N	6	N	202900101 03 00 06	01-MAR-25	12-MAR-25	1,30,10
1087	LANSDOWN	V	N	6	N	202900101 03 00 03	01-MAR-25	12-MAR-25	7,34,58
1088	LANSDOWN	V	N	7	N	202900101 03 00 01	01-MAR-25	12-MAR-25	14,16,00
1089	LANSDOWN	V	N	7	N	202900101 03 00 06	01-MAR-25	12-MAR-25	1,30,10
1090	LANSDOWN	V	N	7	N	202900101 03 00 03	01-MAR-25	12-MAR-25	7,50,48
1091	LANSDOWN	V	N	8	N	202900103 03 00 03	01-MAR-25	12-MAR-25	4,42,68
1092	LANSDOWN	V	N	8	N	202900103 03 00 01	01-MAR-25	12-MAR-25	14,28,00
1093	LANSDOWN	V	N	8	N	202900103 03 00 06	01-MAR-25	12-MAR-25	98,10
1094	LANSDOWN	V	N	9	N	202900103 03 00 06	01-MAR-25	12-MAR-25	18,70
1095	LANSDOWN	V	N	9	N	202900103 03 00 03	01-MAR-25	12-MAR-25	2,24,50
1096	LANSDOWN	V	N	9	N	202900103 03 00 01	01-MAR-25	12-MAR-25	4,49,00

DDO- 61004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1097	TEHRI GARHWAL	V	N	1	N	202900101 03 00 01	01-MAR-25	01-MAR-25	7,44,00
1098	TEHRI GARHWAL	V	N	1	N	202900101 03 00 06	01-MAR-25	01-MAR-25	31,00
1099	TEHRI GARHWAL	V	N	1	N	202900101 03 00 03	01-MAR-25	01-MAR-25	3,94,32
1100	TEHRI GARHWAL	V	N	10	N	202900001 03 00 03	01-MAR-25	11-MAR-25	21,90,49
1101	TEHRI GARHWAL	V	N	10	N	202900001 03 00 01	01-MAR-25	11-MAR-25	41,33,00
1102	TEHRI GARHWAL	V	N	10	N	202900001 03 00 06	01-MAR-25	11-MAR-25	2,12,40
1103	TEHRI GARHWAL	V	N	11	N	202900001 03 00 20	01-MAR-25	19-MAR-25	1,89,29
1104	TEHRI GARHWAL	V	N	19	N	202900101 03 00 04	01-MAR-25	20-MAR-25	95,40
1105	TEHRI GARHWAL	V	N	2	N	202900103 03 00 03	01-MAR-25	01-MAR-25	10,11,24
1106	TEHRI GARHWAL	V	N	2	N	202900103 03 00 01	01-MAR-25	01-MAR-25	19,08,00
1107	TEHRI GARHWAL	V	N	2	N	202900103 03 00 06	01-MAR-25	01-MAR-25	68,35

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DDO- 61004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1108	TEHRI GARHWAL	V	N	20	N	202900103 03 00 04	01-MAR-25	20-MAR-25	28,35
1109	TEHRI GARHWAL	V	N	21	N	202900001 03 00 22	01-MAR-25	20-MAR-25	35,60
1110	TEHRI GARHWAL	V	N	24	N	202900101 03 00 04	01-MAR-25	20-MAR-25	1,04,60
1111	TEHRI GARHWAL	V	N	25	N	202900101 03 00 20	01-MAR-25	21-MAR-25	29,82
1112	TEHRI GARHWAL	V	N	26	N	202900101 03 00 22	01-MAR-25	21-MAR-25	20,52
1113	TEHRI GARHWAL	V	N	27	N	202900001 03 00 20	01-MAR-25	21-MAR-25	1,09,53
1114	TEHRI GARHWAL	V	N	3	N	202900001 03 00 02	01-MAR-25	06-MAR-25	96,35
1115	TEHRI GARHWAL	V	N	34	N	202900001 03 00 22	01-MAR-25	24-MAR-25	50,00
1116	TEHRI GARHWAL	V	N	4	N	202900101 03 00 22	01-MAR-25	12-MAR-25	2,38,62
1117	TEHRI GARHWAL	V	N	43	N	202900001 03 00 22	01-MAR-25	24-MAR-25	64,10
1118	TEHRI GARHWAL	V	N	47	N	202900001 03 00 22	01-MAR-25	24-MAR-25	2,50,00
1119	TEHRI GARHWAL	V	N	5	N	202900101 03 00 22	01-MAR-25	12-MAR-25	90,86
1120	TEHRI GARHWAL	V	N	53	N	202900101 03 00 20	01-MAR-25	24-MAR-25	13,50
1121	TEHRI GARHWAL	V	N	62	N	202900001 03 00 02	01-MAR-25	27-MAR-25	47,15
1122	TEHRI GARHWAL	V	N	76	N	202900001 03 00 04	01-MAR-25	30-MAR-25	89,00

DDO- 61004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1123	TEHRI GARHWAL	V	N	10	N	202900103 03 00 04	01-MAR-25	19-MAR-25	86,20
1124	TEHRI GARHWAL	V	N	11	N	202900101 03 00 03	01-MAR-25	11-MAR-25	5,87,77
1125	TEHRI GARHWAL	V	N	11	N	202900101 03 00 01	01-MAR-25	11-MAR-25	11,09,00
1126	TEHRI GARHWAL	V	N	11	N	202900101 03 00 06	01-MAR-25	11-MAR-25	68,70
1127	TEHRI GARHWAL	V	N	13	N	202900101 03 00 06	01-MAR-25	11-MAR-25	6,95,60
1128	TEHRI GARHWAL	V	N	13	N	202900101 03 00 03	01-MAR-25	11-MAR-25	40,82,06
1129	TEHRI GARHWAL	V	N	13	N	202900101 03 00 01	01-MAR-25	11-MAR-25	77,02,00
1130	TEHRI GARHWAL	V	N	15	N	202900103 03 00 03	01-MAR-25	11-MAR-25	83,99,44
1131	TEHRI GARHWAL	V	N	15	N	202900103 03 00 06	01-MAR-25	11-MAR-25	13,50,30
1132	TEHRI GARHWAL	V	N	15	N	202900103 03 00 01	01-MAR-25	11-MAR-25	1,58,48,00
1133	TEHRI GARHWAL	V	N	16	N	202900101 03 00 06	01-MAR-25	11-MAR-25	1,57,90
1134	TEHRI GARHWAL	V	N	16	N	202900101 03 00 03	01-MAR-25	11-MAR-25	10,12,83
1135	TEHRI GARHWAL	V	N	16	N	202900101 03 00 01	01-MAR-25	11-MAR-25	19,11,00
1136	TEHRI GARHWAL	V	N	18	N	202900103 03 00 29	01-MAR-25	20-MAR-25	3,18,30
1137	TEHRI GARHWAL	V	N	20	N	202900101 03 00 06	01-MAR-25	21-MAR-25	76,48
1138	TEHRI GARHWAL	V	N	20	N	202900101 03 00 03	01-MAR-25	21-MAR-25	11,71,78
1139	TEHRI GARHWAL	V	N	20	N	202900101 03 00 01	01-MAR-25	21-MAR-25	81,62,67
1140	TEHRI GARHWAL	V	N	23	N	202900101 03 00 20	01-MAR-25	20-MAR-25	1,00,00
1141	TEHRI GARHWAL	V	N	30	N	202900103 03 00 26	01-MAR-25	24-MAR-25	30,00

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DDO- 61004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1142	TEHRI GARHWAL	V	N	31	N	202900103 03 00 29	01-MAR-25	24-MAR-25	2,08,95
1143	TEHRI GARHWAL	V	N	33	N	202900103 03 00 04	01-MAR-25	24-MAR-25	27,80
1144	TEHRI GARHWAL	V	N	35	N	202900103 03 00 22	01-MAR-25	24-MAR-25	2,17,91
1145	TEHRI GARHWAL	V	N	36	N	202900103 03 00 26	01-MAR-25	24-MAR-25	26,50
1146	TEHRI GARHWAL	V	N	38	N	202900103 03 00 20	01-MAR-25	24-MAR-25	6,62,56
1147	TEHRI GARHWAL	V	N	40	N	202900103 03 00 10	01-MAR-25	24-MAR-25	3,88,63
1148	TEHRI GARHWAL	V	N	41	N	202900103 03 00 04	01-MAR-25	24-MAR-25	1,33,68
1149	TEHRI GARHWAL	V	N	42	N	202900103 03 00 22	01-MAR-25	24-MAR-25	80,75
1150	TEHRI GARHWAL	V	N	44	N	202900101 03 00 01	01-MAR-25	27-MAR-25	90,43,20
1151	TEHRI GARHWAL	V	N	44	N	202900101 03 00 06	01-MAR-25	27-MAR-25	3,45,80
1152	TEHRI GARHWAL	V	N	44	N	202900101 03 00 22	01-MAR-25	24-MAR-25	23,90
1153	TEHRI GARHWAL	V	N	44	N	202900101 03 00 03	01-MAR-25	27-MAR-25	12,98,05
1154	TEHRI GARHWAL	V	N	45	N	202900103 03 00 29	01-MAR-25	24-MAR-25	10,83,91
1155	TEHRI GARHWAL	V	N	48	N	202900103 03 00 29	01-MAR-25	24-MAR-25	2,57,45
1156	TEHRI GARHWAL	V	N	51	N	202900103 03 00 22	01-MAR-25	24-MAR-25	4,96,50
1157	TEHRI GARHWAL	V	N	52	N	202900103 03 00 03	01-MAR-25	30-MAR-25	2,37,97
1158	TEHRI GARHWAL	V	N	52	N	202900103 03 00 06	01-MAR-25	30-MAR-25	23,70
1159	TEHRI GARHWAL	V	N	52	N	202900103 03 00 01	01-MAR-25	30-MAR-25	4,49,00
1160	TEHRI GARHWAL	V	N	52	N	202900103 03 00 26	01-MAR-25	24-MAR-25	58,50
1161	TEHRI GARHWAL	V	N	53	N	202900103 03 00 01	01-MAR-25	30-MAR-25	4,62,00
1162	TEHRI GARHWAL	V	N	53	N	202900103 03 00 03	01-MAR-25	30-MAR-25	2,44,86
1163	TEHRI GARHWAL	V	N	56	N	202900103 03 00 08	01-MAR-25	25-MAR-25	11,17,20
1164	TEHRI GARHWAL	V	N	59	N	202900103 03 00 26	01-MAR-25	27-MAR-25	1,22,56
1165	TEHRI GARHWAL	V	N	61	N	202900103 03 00 04	01-MAR-25	27-MAR-25	1,32,60
1166	TEHRI GARHWAL	V	N	63	N	202900103 03 00 04	01-MAR-25	27-MAR-25	76,00
1167	TEHRI GARHWAL	V	N	67	N	202900103 03 00 04	01-MAR-25	27-MAR-25	47,00
1168	TEHRI GARHWAL	V	N	9	N	202900103 03 00 03	01-MAR-25	11-MAR-25	33,49,07
1169	TEHRI GARHWAL	V	N	9	N	202900103 03 00 01	01-MAR-25	11-MAR-25	63,19,00
1170	TEHRI GARHWAL	V	N	9	N	202900103 03 00 06	01-MAR-25	11-MAR-25	6,26,20

DDO- 61014220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1171	TEHRI GARHWAL	V	N	2	N	202900001 05 00 29	01-MAR-25	03-MAR-25	19,22,05
1172	TEHRI GARHWAL	V	N	3	N	202900101 03 00 03	01-MAR-25	01-MAR-25	22,80,59
1173	TEHRI GARHWAL	V	N	3	N	202900101 03 00 01	01-MAR-25	01-MAR-25	43,03,00
1174	TEHRI GARHWAL	V	N	3	N	202900101 03 00 06	01-MAR-25	01-MAR-25	3,70,50
1175	TEHRI GARHWAL	V	N	4	N	202900103 03 00 03	01-MAR-25	03-MAR-25	81,28,61

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DDO- 61014220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1176	TEHRI GARHWAL	V	N	4	N	202900103 03 00 06	01-MAR-25	03-MAR-25	15,19,10
1177	TEHRI GARHWAL	V	N	4	N	202900103 03 00 01	01-MAR-25	03-MAR-25	1,53,37,00
1178	TEHRI GARHWAL	V	N	45	N	202900103 03 00 03	01-MAR-25	28-MAR-25	1,61,10
1179	TEHRI GARHWAL	V	N	45	N	202900103 03 00 01	01-MAR-25	28-MAR-25	3,03,97
1180	TEHRI GARHWAL	V	N	45	N	202900103 03 00 06	01-MAR-25	28-MAR-25	2,44
1181	TEHRI GARHWAL	V	N	46	N	202900103 03 00 01	01-MAR-25	28-MAR-25	3,49,00
1182	TEHRI GARHWAL	V	N	46	N	202900103 03 00 03	01-MAR-25	28-MAR-25	1,84,97
1183	TEHRI GARHWAL	V	N	46	N	202900103 03 00 06	01-MAR-25	28-MAR-25	2,80
1184	TEHRI GARHWAL	V	N	47	N	202900103 03 00 03	01-MAR-25	28-MAR-25	29,24,07
1185	TEHRI GARHWAL	V	N	47	N	202900103 03 00 01	01-MAR-25	28-MAR-25	50,73,32
1186	TEHRI GARHWAL	V	N	49	N	202900103 03 00 01	01-MAR-25	28-MAR-25	26,16,36
1187	TEHRI GARHWAL	V	N	49	N	202900103 03 00 03	01-MAR-25	28-MAR-25	8,11,08
1188	TEHRI GARHWAL	V	N	49	N	202900103 03 00 06	01-MAR-25	28-MAR-25	2,44,91
1189	TEHRI GARHWAL	V	N	50	N	202900103 03 00 06	01-MAR-25	28-MAR-25	1,90,50
1190	TEHRI GARHWAL	V	N	50	N	202900103 03 00 01	01-MAR-25	28-MAR-25	20,66,16
1191	TEHRI GARHWAL	V	N	50	N	202900103 03 00 03	01-MAR-25	28-MAR-25	7,02,52
1192	TEHRI GARHWAL	V	N	54	N	202900103 03 00 20	01-MAR-25	25-MAR-25	2,47,80
1193	TEHRI GARHWAL	V	N	55	N	202900103 03 00 22	01-MAR-25	25-MAR-25	90,00
1194	TEHRI GARHWAL	V	N	6	N	202900103 03 00 08	01-MAR-25	12-MAR-25	30,00,00
1195	TEHRI GARHWAL	V	N	68	N	202900103 03 00 22	01-MAR-25	28-MAR-25	2,10,00
1196	TEHRI GARHWAL	V	N	69	N	202900101 03 00 22	01-MAR-25	28-MAR-25	15,99
1197	TEHRI GARHWAL	V	N	7	N	202900103 03 00 20	01-MAR-25	12-MAR-25	2,47,80
1198	TEHRI GARHWAL	V	N	70	N	202900103 03 00 20	01-MAR-25	28-MAR-25	1,00,00
1199	TEHRI GARHWAL	V	N	72	N	202900101 03 00 20	01-MAR-25	28-MAR-25	55,00
1200	TEHRI GARHWAL	V	N	73	N	202900101 03 00 22	01-MAR-25	28-MAR-25	1,34,01

DDO- 61024220 ***SUB DISTRICT MAGISTRATE TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1201	TEHRI GARHWAL	V	N	29	N	202900103 03 00 22	01-MAR-25	24-MAR-25	25,86
1202	TEHRI GARHWAL	V	N	39	N	202900101 03 00 01	01-MAR-25	24-MAR-25	21,61,00
1203	TEHRI GARHWAL	V	N	39	N	202900103 03 00 22	01-MAR-25	24-MAR-25	33,50
1204	TEHRI GARHWAL	V	N	39	N	202900101 03 00 03	01-MAR-25	24-MAR-25	11,45,33
1205	TEHRI GARHWAL	V	N	39	N	202900101 03 00 06	01-MAR-25	24-MAR-25	1,53,40
1206	TEHRI GARHWAL	V	N	46	N	202900103 03 00 22	01-MAR-25	24-MAR-25	30,00
1207	TEHRI GARHWAL	V	N	5	N	202900101 03 00 06	01-MAR-25	05-MAR-25	1,72,60
1208	TEHRI GARHWAL	V	N	5	N	202900101 03 00 01	01-MAR-25	05-MAR-25	18,93,00
1209	TEHRI GARHWAL	V	N	5	N	202900101 03 00 03	01-MAR-25	05-MAR-25	10,03,29

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DDO- 61024220 ***SUB DISTRICT MAGISTRATE TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1210	TEHRI GARHWAL	V	N	51	N	202900103 03 00 03	01-MAR-25	29-MAR-25	2,24,19
1211	TEHRI GARHWAL	V	N	51	N	202900103 03 00 01	01-MAR-25	29-MAR-25	4,23,00
1212	TEHRI GARHWAL	V	N	6	N	202900103 03 00 03	01-MAR-25	05-MAR-25	61,02,95
1213	TEHRI GARHWAL	V	N	6	N	202900103 03 00 01	01-MAR-25	05-MAR-25	1,15,15,00
1214	TEHRI GARHWAL	V	N	6	N	202900103 03 00 06	01-MAR-25	05-MAR-25	9,23,70
1215	TEHRI GARHWAL	V	N	60	N	202900103 03 00 20	01-MAR-25	27-MAR-25	80,00
1216	TEHRI GARHWAL	V	N	64	N	202900103 03 00 04	01-MAR-25	27-MAR-25	3,98,90
1217	TEHRI GARHWAL	V	N	8	N	202900103 03 00 22	01-MAR-25	15-MAR-25	25,37

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1218	TEHRI GARHWAL	V	N	22	N	202900103 03 00 20	01-MAR-25	20-MAR-25	1,00,00
1219	TEHRI GARHWAL	V	N	37	N	202900103 03 00 01	01-MAR-25	25-MAR-25	15,15,39
1220	TEHRI GARHWAL	V	N	37	N	202900103 03 00 03	01-MAR-25	25-MAR-25	4,69,35
1221	TEHRI GARHWAL	V	N	37	N	202900103 03 00 06	01-MAR-25	25-MAR-25	1,46,12
1222	TEHRI GARHWAL	V	N	38	N	202900101 03 00 01	01-MAR-25	25-MAR-25	18,70,67
1223	TEHRI GARHWAL	V	N	38	N	202900101 03 00 06	01-MAR-25	25-MAR-25	88,34
1224	TEHRI GARHWAL	V	N	38	N	202900101 03 00 03	01-MAR-25	25-MAR-25	4,01,13
1225	TEHRI GARHWAL	V	N	40	N	202900101 03 00 01	01-MAR-25	25-MAR-25	84,82,67
1226	TEHRI GARHWAL	V	N	40	N	202900101 03 00 03	01-MAR-25	25-MAR-25	12,80,57
1227	TEHRI GARHWAL	V	N	40	N	202900101 03 00 06	01-MAR-25	25-MAR-25	8,50,70
1228	TEHRI GARHWAL	V	N	41	N	202900103 03 00 01	01-MAR-25	25-MAR-25	13,38,26
1229	TEHRI GARHWAL	V	N	41	N	202900103 03 00 06	01-MAR-25	25-MAR-25	1,27,27
1230	TEHRI GARHWAL	V	N	41	N	202900103 03 00 03	01-MAR-25	25-MAR-25	4,54,67
1231	TEHRI GARHWAL	V	N	42	N	202900101 03 00 01	01-MAR-25	25-MAR-25	84,82,67
1232	TEHRI GARHWAL	V	N	42	N	202900101 03 00 03	01-MAR-25	25-MAR-25	12,80,57
1233	TEHRI GARHWAL	V	N	42	N	202900101 03 00 06	01-MAR-25	25-MAR-25	8,50,70
1234	TEHRI GARHWAL	V	N	48	N	202900103 03 00 03	01-MAR-25	28-MAR-25	64,72,88
1235	TEHRI GARHWAL	V	N	48	N	202900103 03 00 01	01-MAR-25	28-MAR-25	2,68,55,77
1236	TEHRI GARHWAL	V	N	48	N	202900103 03 00 06	01-MAR-25	28-MAR-25	19,32,86
1237	TEHRI GARHWAL	V	N	55	N	202900101 03 00 06	01-MAR-25	31-MAR-25	41,80
1238	TEHRI GARHWAL	V	N	55	N	202900101 03 00 01	01-MAR-25	31-MAR-25	12,57,60
1239	TEHRI GARHWAL	V	N	55	N	202900101 03 00 03	01-MAR-25	31-MAR-25	2,49,79
1240	TEHRI GARHWAL	V	N	7	N	202900103 03 00 03	01-MAR-25	11-MAR-25	43,04,13
1241	TEHRI GARHWAL	V	N	7	N	202900103 03 00 01	01-MAR-25	11-MAR-25	81,21,00
1242	TEHRI GARHWAL	V	N	7	N	202900103 03 00 06	01-MAR-25	11-MAR-25	8,37,20
1243	TEHRI GARHWAL	V	N	8	N	202900101 03 00 03	01-MAR-25	11-MAR-25	19,53,58

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1244	TEHRI GARHWAL	V	N	8	N	202900101 03 00 01	01-MAR-25	11-MAR-25	36,86,00
1245	TEHRI GARHWAL	V	N	8	N	202900101 03 00 06	01-MAR-25	11-MAR-25	2,63,80

DDO- 61044220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE KRITINAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1246	TEHRI GARHWAL	V	N	1	N	202900103 03 00 10	01-MAR-25	03-MAR-25	4,76,40
1247	TEHRI GARHWAL	V	N	12	N	202900103 03 00 06	01-MAR-25	11-MAR-25	7,29,10
1248	TEHRI GARHWAL	V	N	12	N	202900103 03 00 03	01-MAR-25	11-MAR-25	38,51,51
1249	TEHRI GARHWAL	V	N	12	N	202900103 03 00 29	01-MAR-25	20-MAR-25	8,94,96
1250	TEHRI GARHWAL	V	N	12	N	202900103 03 00 01	01-MAR-25	11-MAR-25	72,67,00
1251	TEHRI GARHWAL	V	N	13	N	202900103 03 00 21	01-MAR-25	20-MAR-25	2,15,00
1252	TEHRI GARHWAL	V	N	14	N	202900101 03 00 03	01-MAR-25	11-MAR-25	10,46,22
1253	TEHRI GARHWAL	V	N	14	N	202900101 03 00 01	01-MAR-25	11-MAR-25	19,74,00
1254	TEHRI GARHWAL	V	N	14	N	202900101 03 00 20	01-MAR-25	20-MAR-25	45,43
1255	TEHRI GARHWAL	V	N	14	N	202900101 03 00 06	01-MAR-25	11-MAR-25	2,55,40
1256	TEHRI GARHWAL	V	N	15	N	202900103 03 00 21	01-MAR-25	20-MAR-25	1,65,00
1257	TEHRI GARHWAL	V	N	16	N	202900103 03 00 22	01-MAR-25	20-MAR-25	1,41,60
1258	TEHRI GARHWAL	V	N	17	N	202900101 03 00 01	01-MAR-25	12-MAR-25	14,95,00
1259	TEHRI GARHWAL	V	N	17	N	202900101 03 00 06	01-MAR-25	12-MAR-25	1,11,70
1260	TEHRI GARHWAL	V	N	17	N	202900103 03 00 21	01-MAR-25	20-MAR-25	1,20,00
1261	TEHRI GARHWAL	V	N	17	N	202900101 03 00 03	01-MAR-25	12-MAR-25	7,92,35
1262	TEHRI GARHWAL	V	N	18	N	202900103 03 00 06	01-MAR-25	12-MAR-25	8,25,80
1263	TEHRI GARHWAL	V	N	18	N	202900103 03 00 01	01-MAR-25	12-MAR-25	82,40,00
1264	TEHRI GARHWAL	V	N	18	N	202900103 03 00 03	01-MAR-25	12-MAR-25	43,67,20
1265	TEHRI GARHWAL	V	N	19	N	202900103 03 00 01	01-MAR-25	20-MAR-25	30,93,39
1266	TEHRI GARHWAL	V	N	19	N	202900103 03 00 03	01-MAR-25	20-MAR-25	14,89,04
1267	TEHRI GARHWAL	V	N	21	N	202900103 03 00 01	01-MAR-25	20-MAR-25	2,29,43
1268	TEHRI GARHWAL	V	N	21	N	202900103 03 00 06	01-MAR-25	20-MAR-25	20,66
1269	TEHRI GARHWAL	V	N	21	N	202900103 03 00 03	01-MAR-25	20-MAR-25	1,21,60
1270	TEHRI GARHWAL	V	N	22	N	202900103 03 00 01	01-MAR-25	21-MAR-25	2,05,04
1271	TEHRI GARHWAL	V	N	22	N	202900103 03 00 03	01-MAR-25	21-MAR-25	66,30
1272	TEHRI GARHWAL	V	N	22	N	202900103 03 00 06	01-MAR-25	21-MAR-25	1,44
1273	TEHRI GARHWAL	V	N	23	N	202900103 03 00 01	01-MAR-25	21-MAR-25	1,74,97
1274	TEHRI GARHWAL	V	N	23	N	202900103 03 00 03	01-MAR-25	21-MAR-25	56,54
1275	TEHRI GARHWAL	V	N	23	N	202900103 03 00 06	01-MAR-25	21-MAR-25	13,57
1276	TEHRI GARHWAL	V	N	24	N	202900103 03 00 01	01-MAR-25	21-MAR-25	3,01,91
1277	TEHRI GARHWAL	V	N	24	N	202900103 03 00 03	01-MAR-25	21-MAR-25	97,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1278	TEHRI GARHWAL	V	N	24	N	202900103 03 00 06	01-MAR-25	21-MAR-25	26,36
1279	TEHRI GARHWAL	V	N	25	N	202900103 03 00 01	01-MAR-25	20-MAR-25	5,21,44
1280	TEHRI GARHWAL	V	N	25	N	202900103 03 00 03	01-MAR-25	20-MAR-25	2,76,36
1281	TEHRI GARHWAL	V	N	25	N	202900103 03 00 06	01-MAR-25	20-MAR-25	25,98
1282	TEHRI GARHWAL	V	N	26	N	202900103 03 00 01	01-MAR-25	21-MAR-25	2,41,61
1283	TEHRI GARHWAL	V	N	26	N	202900103 03 00 03	01-MAR-25	21-MAR-25	78,12
1284	TEHRI GARHWAL	V	N	26	N	202900103 03 00 06	01-MAR-25	21-MAR-25	16,88
1285	TEHRI GARHWAL	V	N	27	N	202900103 03 00 06	01-MAR-25	21-MAR-25	1,44
1286	TEHRI GARHWAL	V	N	27	N	202900103 03 00 01	01-MAR-25	21-MAR-25	1,72,07
1287	TEHRI GARHWAL	V	N	27	N	202900103 03 00 03	01-MAR-25	21-MAR-25	55,64
1288	TEHRI GARHWAL	V	N	28	N	202900103 03 00 03	01-MAR-25	21-MAR-25	56,54
1289	TEHRI GARHWAL	V	N	28	N	202900103 03 00 06	01-MAR-25	21-MAR-25	1,44
1290	TEHRI GARHWAL	V	N	28	N	202900103 03 00 01	01-MAR-25	21-MAR-25	1,74,97
1291	TEHRI GARHWAL	V	N	28	N	202900103 03 00 22	01-MAR-25	20-MAR-25	2,38,62
1292	TEHRI GARHWAL	V	N	29	N	202900103 03 00 03	01-MAR-25	21-MAR-25	18,82
1293	TEHRI GARHWAL	V	N	29	N	202900103 03 00 06	01-MAR-25	21-MAR-25	7,30
1294	TEHRI GARHWAL	V	N	29	N	202900103 03 00 01	01-MAR-25	21-MAR-25	1,10,73
1295	TEHRI GARHWAL	V	N	30	N	202900103 03 00 03	01-MAR-25	21-MAR-25	56,54
1296	TEHRI GARHWAL	V	N	30	N	202900103 03 00 01	01-MAR-25	21-MAR-25	1,74,97
1297	TEHRI GARHWAL	V	N	30	N	202900103 03 00 06	01-MAR-25	21-MAR-25	13,57
1298	TEHRI GARHWAL	V	N	31	N	202900103 03 00 03	01-MAR-25	21-MAR-25	56,54
1299	TEHRI GARHWAL	V	N	31	N	202900103 03 00 01	01-MAR-25	21-MAR-25	1,74,97
1300	TEHRI GARHWAL	V	N	31	N	202900103 03 00 06	01-MAR-25	21-MAR-25	13,57
1301	TEHRI GARHWAL	V	N	32	N	202900103 03 00 06	01-MAR-25	21-MAR-25	98,47
1302	TEHRI GARHWAL	V	N	32	N	202900103 03 00 29	01-MAR-25	24-MAR-25	10,85,39
1303	TEHRI GARHWAL	V	N	32	N	202900103 03 00 01	01-MAR-25	21-MAR-25	12,45,65
1304	TEHRI GARHWAL	V	N	32	N	202900103 03 00 03	01-MAR-25	21-MAR-25	3,90,40
1305	TEHRI GARHWAL	V	N	33	N	202900103 03 00 03	01-MAR-25	21-MAR-25	16,97,83
1306	TEHRI GARHWAL	V	N	33	N	202900103 03 00 01	01-MAR-25	21-MAR-25	39,77,39
1307	TEHRI GARHWAL	V	N	34	N	202900103 03 00 06	01-MAR-25	21-MAR-25	13,57
1308	TEHRI GARHWAL	V	N	34	N	202900103 03 00 01	01-MAR-25	21-MAR-25	2,11,23
1309	TEHRI GARHWAL	V	N	34	N	202900103 03 00 03	01-MAR-25	21-MAR-25	68,30
1310	TEHRI GARHWAL	V	N	35	N	202900103 03 00 03	01-MAR-25	21-MAR-25	51,87
1311	TEHRI GARHWAL	V	N	35	N	202900103 03 00 01	01-MAR-25	21-MAR-25	1,60,52
1312	TEHRI GARHWAL	V	N	35	N	202900103 03 00 06	01-MAR-25	21-MAR-25	10,27
1313	TEHRI GARHWAL	V	N	36	N	202900103 03 00 06	01-MAR-25	21-MAR-25	2,17
1314	TEHRI GARHWAL	V	N	36	N	202900103 03 00 03	01-MAR-25	21-MAR-25	75,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1315	TEHRI GARHWAL	V	N	36	N	202900103 03 00 01	01-MAR-25	21-MAR-25	2,34,67
1316	TEHRI GARHWAL	V	N	43	N	202900103 03 00 03	01-MAR-25	24-MAR-25	14,56,52
1317	TEHRI GARHWAL	V	N	43	N	202900103 03 00 06	01-MAR-25	24-MAR-25	2,73,39
1318	TEHRI GARHWAL	V	N	43	N	202900103 03 00 01	01-MAR-25	24-MAR-25	45,42,40
1319	TEHRI GARHWAL	V	N	49	N	202900103 03 00 20	01-MAR-25	24-MAR-25	2,25,64
1320	TEHRI GARHWAL	V	N	54	N	202900103 03 00 06	01-MAR-25	30-MAR-25	3,46,64
1321	TEHRI GARHWAL	V	N	54	N	202900103 03 00 01	01-MAR-25	30-MAR-25	9,58,61
1322	TEHRI GARHWAL	V	N	54	N	202900103 03 00 03	01-MAR-25	30-MAR-25	2,86,82
1323	TEHRI GARHWAL	V	N	71	N	202900103 03 00 20	01-MAR-25	28-MAR-25	1,98,04
1324	TEHRI GARHWAL	V	N	74	N	202900103 03 00 20	01-MAR-25	28-MAR-25	1,46,75
1325	TEHRI GARHWAL	V	N	75	N	202900101 03 00 22	01-MAR-25	29-MAR-25	50,00
1326	TEHRI GARHWAL	V	N	9	N	202900101 03 00 20	01-MAR-25	17-MAR-25	54,57

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1327	HARIDWAR	V	N	10	N	202900101 03 00 22	01-MAR-25	21-MAR-25	48,60
1328	HARIDWAR	V	N	11	N	202900101 03 00 22	01-MAR-25	21-MAR-25	1,40
1329	HARIDWAR	V	N	13	N	202900101 03 00 20	01-MAR-25	21-MAR-25	34,22
1330	HARIDWAR	V	N	14	N	202900001 03 00 22	01-MAR-25	25-MAR-25	68,13
1331	HARIDWAR	V	N	15	N	202900001 03 00 22	01-MAR-25	28-MAR-25	1,62,84
1332	HARIDWAR	V	N	16	N	202900001 03 00 22	01-MAR-25	28-MAR-25	1,00,00
1333	HARIDWAR	V	N	17	N	202900001 03 00 22	01-MAR-25	28-MAR-25	60,00
1334	HARIDWAR	V	N	18	N	202900001 03 00 20	01-MAR-25	28-MAR-25	98,60
1335	HARIDWAR	V	N	2	N	202900103 03 00 06	01-MAR-25	01-MAR-25	64,70
1336	HARIDWAR	V	N	2	N	202900103 03 00 03	01-MAR-25	01-MAR-25	3,99,62
1337	HARIDWAR	V	N	2	N	202900103 03 00 01	01-MAR-25	01-MAR-25	7,54,00
1338	HARIDWAR	V	N	5	N	202900001 03 00 06	01-MAR-25	05-MAR-25	1,65,70
1339	HARIDWAR	V	N	5	N	202900001 03 00 01	01-MAR-25	05-MAR-25	41,39,00
1340	HARIDWAR	V	N	5	N	202900001 03 00 03	01-MAR-25	05-MAR-25	21,93,67
1341	HARIDWAR	V	N	6	N	202900103 03 00 27	01-MAR-25	15-MAR-25	5,45,00
1342	HARIDWAR	V	N	6	N	202900103 03 00 07	01-MAR-25	15-MAR-25	41,40,00
1343	HARIDWAR	V	N	7	N	202900103 03 00 20	01-MAR-25	15-MAR-25	1,96,05
1344	HARIDWAR	V	N	8	N	202900103 03 00 27	01-MAR-25	20-MAR-25	1,00,00
1345	HARIDWAR	V	N	9	N	202900101 03 00 20	01-MAR-25	21-MAR-25	1,65,70

DDO- 65014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HARIDWAR***

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

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DDO- 65014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1346	HARIDWAR	V	N	1	N	202900103 03 00 06	01-MAR-25	01-MAR-25	21,46,60
1347	HARIDWAR	V	N	1	N	202900103 03 00 01	01-MAR-25	01-MAR-25	1,79,37,00
1348	HARIDWAR	V	N	1	N	202900103 03 00 03	01-MAR-25	01-MAR-25	95,06,61
1349	HARIDWAR	V	N	11	N	202900101 03 00 03	01-MAR-25	24-MAR-25	5,93,34
1350	HARIDWAR	V	N	11	N	202900101 03 00 01	01-MAR-25	24-MAR-25	32,21,71
1351	HARIDWAR	V	N	12	N	202900101 03 00 01	01-MAR-25	28-MAR-25	1,30,00
1352	HARIDWAR	V	N	12	N	202900101 03 00 03	01-MAR-25	28-MAR-25	64,46
1353	HARIDWAR	V	N	12	N	202900101 03 00 06	01-MAR-25	28-MAR-25	1,40
1354	HARIDWAR	V	N	13	N	202900101 03 00 03	01-MAR-25	30-MAR-25	22,50,66
1355	HARIDWAR	V	N	13	N	202900101 03 00 01	01-MAR-25	30-MAR-25	74,74,33
1356	HARIDWAR	V	N	13	N	202900101 03 00 06	01-MAR-25	30-MAR-25	7,40,17
1357	HARIDWAR	V	N	14	N	202900101 03 00 01	01-MAR-25	30-MAR-25	74,74,33
1358	HARIDWAR	V	N	14	N	202900101 03 00 06	01-MAR-25	30-MAR-25	7,40,17
1359	HARIDWAR	V	N	14	N	202900101 03 00 03	01-MAR-25	30-MAR-25	22,50,66
1360	HARIDWAR	V	N	15	N	202900101 03 00 03	01-MAR-25	30-MAR-25	22,50,66
1361	HARIDWAR	V	N	15	N	202900101 03 00 06	01-MAR-25	30-MAR-25	7,40,17
1362	HARIDWAR	V	N	15	N	202900101 03 00 01	01-MAR-25	30-MAR-25	74,74,33
1363	HARIDWAR	V	N	16	N	202900101 03 00 03	01-MAR-25	30-MAR-25	22,50,66
1364	HARIDWAR	V	N	16	N	202900101 03 00 01	01-MAR-25	30-MAR-25	74,74,33
1365	HARIDWAR	V	N	16	N	202900101 03 00 06	01-MAR-25	30-MAR-25	7,40,17
1366	HARIDWAR	V	N	17	N	202900101 03 00 03	01-MAR-25	30-MAR-25	22,50,66
1367	HARIDWAR	V	N	17	N	202900101 03 00 01	01-MAR-25	30-MAR-25	74,74,33
1368	HARIDWAR	V	N	17	N	202900101 03 00 06	01-MAR-25	30-MAR-25	7,40,17
1369	HARIDWAR	V	N	18	N	202900101 03 00 01	01-MAR-25	30-MAR-25	74,74,33
1370	HARIDWAR	V	N	18	N	202900101 03 00 06	01-MAR-25	30-MAR-25	7,40,17
1371	HARIDWAR	V	N	18	N	202900101 03 00 03	01-MAR-25	30-MAR-25	22,50,66
1372	HARIDWAR	V	N	19	N	202900103 03 00 22	01-MAR-25	29-MAR-25	1,00,00
1373	HARIDWAR	V	N	19	N	202900101 03 00 06	01-MAR-25	30-MAR-25	7,40,17
1374	HARIDWAR	V	N	19	N	202900101 03 00 01	01-MAR-25	30-MAR-25	74,74,33
1375	HARIDWAR	V	N	19	N	202900101 03 00 03	01-MAR-25	30-MAR-25	22,50,66
1376	HARIDWAR	V	N	20	N	202900101 03 00 06	01-MAR-25	30-MAR-25	7,40,17
1377	HARIDWAR	V	N	20	N	202900101 03 00 03	01-MAR-25	30-MAR-25	22,50,66
1378	HARIDWAR	V	N	20	N	202900101 03 00 01	01-MAR-25	30-MAR-25	74,74,33
1379	HARIDWAR	V	N	21	N	202900101 03 00 06	01-MAR-25	30-MAR-25	7,40,17
1380	HARIDWAR	V	N	21	N	202900101 03 00 01	01-MAR-25	30-MAR-25	74,74,33
1381	HARIDWAR	V	N	21	N	202900101 03 00 03	01-MAR-25	30-MAR-25	22,50,66
1382	HARIDWAR	V	N	22	N	202900101 03 00 03	01-MAR-25	30-MAR-25	22,50,66

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DDO- 65014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1383	HARIDWAR	V	N	22	N	202900101 03 00 06	01-MAR-25	30-MAR-25	7,40,17
1384	HARIDWAR	V	N	22	N	202900101 03 00 01	01-MAR-25	30-MAR-25	74,74,33
1385	HARIDWAR	V	N	3	N	202900101 03 00 11	01-MAR-25	11-MAR-25	5,28,00
1386	HARIDWAR	V	N	4	N	202900101 03 00 03	01-MAR-25	05-MAR-25	1,02,49,14
1387	HARIDWAR	V	N	4	N	202900101 03 00 06	01-MAR-25	05-MAR-25	19,56,20
1388	HARIDWAR	V	N	4	N	202900101 03 00 01	01-MAR-25	05-MAR-25	1,93,38,00
1389	HARIDWAR	V	N	7	N	202900103 03 00 03	01-MAR-25	15-MAR-25	9,76,26
1390	HARIDWAR	V	N	7	N	202900103 03 00 06	01-MAR-25	15-MAR-25	1,26,00
1391	HARIDWAR	V	N	7	N	202900103 03 00 01	01-MAR-25	15-MAR-25	18,45,80
1392	HARIDWAR	V	N	9	N	202900101 03 00 03	01-MAR-25	21-MAR-25	1,76,67
1393	HARIDWAR	V	N	9	N	202900101 03 00 06	01-MAR-25	21-MAR-25	8,27
1394	HARIDWAR	V	N	9	N	202900101 03 00 01	01-MAR-25	21-MAR-25	3,72,21

DDO- 65024220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE LAKSAR HARI DWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1395	HARIDWAR	V	N	1	N	202900103 03 00 22	01-MAR-25	04-MAR-25	65,00
1396	HARIDWAR	V	N	10	N	202900103 03 00 06	01-MAR-25	24-MAR-25	62,40
1397	HARIDWAR	V	N	10	N	202900103 03 00 03	01-MAR-25	24-MAR-25	3,65,70
1398	HARIDWAR	V	N	10	N	202900103 03 00 01	01-MAR-25	24-MAR-25	6,90,00
1399	HARIDWAR	V	N	12	N	202900103 03 00 22	01-MAR-25	21-MAR-25	31,50
1400	HARIDWAR	V	N	3	N	202900101 03 00 06	01-MAR-25	03-MAR-25	10,96,30
1401	HARIDWAR	V	N	3	N	202900101 03 00 03	01-MAR-25	03-MAR-25	53,31,27
1402	HARIDWAR	V	N	3	N	202900101 03 00 01	01-MAR-25	03-MAR-25	1,00,59,00
1403	HARIDWAR	V	N	4	N	202900101 03 00 20	01-MAR-25	12-MAR-25	1,00,00
1404	HARIDWAR	V	N	5	N	202900101 03 00 22	01-MAR-25	12-MAR-25	50,00
1405	HARIDWAR	V	N	8	N	202900103 03 00 03	01-MAR-25	20-MAR-25	3,65,70
1406	HARIDWAR	V	N	8	N	202900103 03 00 06	01-MAR-25	20-MAR-25	62,40
1407	HARIDWAR	V	N	8	N	202900103 03 00 01	01-MAR-25	20-MAR-25	6,90,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1408	UDHAM SINGH NAGAR	V	N	16	N	202900103 03 00 10	01-MAR-25	25-MAR-25	51,58,50
1409	UDHAM SINGH NAGAR	V	N	17	N	202900103 03 00 22	01-MAR-25	24-MAR-25	37,20
1410	UDHAM SINGH NAGAR	V	N	2	N	202900101 03 00 22	01-MAR-25	21-MAR-25	11,80
1411	UDHAM SINGH NAGAR	V	N	21	N	202900103 03 00 20	01-MAR-25	28-MAR-25	50,10

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1412	UDHAM SINGH NAGAR	V	N	3	N	202900101 03 00 20	01-MAR-25	20-MAR-25	1,26,20
1413	UDHAM SINGH NAGAR	V	N	31	N	202900101 03 00 03	01-MAR-25	25-MAR-25	2,26,84
1414	UDHAM SINGH NAGAR	V	N	31	N	202900101 03 00 01	01-MAR-25	25-MAR-25	4,28,00
1415	UDHAM SINGH NAGAR	V	N	31	N	202900101 03 00 06	01-MAR-25	25-MAR-25	39,70
1416	UDHAM SINGH NAGAR	V	N	4	N	202900101 03 00 03	01-MAR-25	04-MAR-25	9,57,71
1417	UDHAM SINGH NAGAR	V	N	4	N	202900101 03 00 01	01-MAR-25	04-MAR-25	18,07,00
1418	UDHAM SINGH NAGAR	V	N	4	N	202900101 03 00 06	01-MAR-25	04-MAR-25	59,90
1419	UDHAM SINGH NAGAR	V	N	5	N	202900101 03 00 20	01-MAR-25	21-MAR-25	73,80
1420	UDHAM SINGH NAGAR	V	N	9	N	202900103 03 00 06	01-MAR-25	05-MAR-25	7,23,30
1421	UDHAM SINGH NAGAR	V	N	9	N	202900101 03 00 22	01-MAR-25	21-MAR-25	22,31
1422	UDHAM SINGH NAGAR	V	N	9	N	202900103 03 00 03	01-MAR-25	05-MAR-25	58,74,52
1423	UDHAM SINGH NAGAR	V	N	9	N	202900103 03 00 01	01-MAR-25	05-MAR-25	1,10,84,00

DDO- 75004220 ***SUB DISTRICT MAGISTRATE SDM RUDRAPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1424	UDHAM SINGH NAGAR	V	N	18	N	202900103 03 00 22	01-MAR-25	24-MAR-25	99,95
1425	UDHAM SINGH NAGAR	V	N	19	N	202900101 03 00 22	01-MAR-25	24-MAR-25	50,00
1426	UDHAM SINGH NAGAR	V	N	34	N	202900103 03 00 01	01-MAR-25	27-MAR-25	40,50,00
1427	UDHAM SINGH NAGAR	V	N	34	N	202900103 03 00 06	01-MAR-25	27-MAR-25	5,28,40
1428	UDHAM SINGH NAGAR	V	N	34	N	202900103 03 00 03	01-MAR-25	27-MAR-25	21,46,50
1429	UDHAM SINGH NAGAR	V	N	37	N	202900101 03 00 01	01-MAR-25	28-MAR-25	1,19,24,13
1430	UDHAM SINGH NAGAR	V	N	37	N	202900101 03 00 03	01-MAR-25	28-MAR-25	29,43,04
1431	UDHAM SINGH NAGAR	V	N	37	N	202900101 03 00 06	01-MAR-25	28-MAR-25	15,73,76
1432	UDHAM SINGH NAGAR	V	N	38	N	202900101 03 00 06	01-MAR-25	28-MAR-25	5,81,01
1433	UDHAM SINGH NAGAR	V	N	38	N	202900101 03 00 01	01-MAR-25	28-MAR-25	1,19,24,13
1434	UDHAM SINGH NAGAR	V	N	38	N	202900101 03 00 03	01-MAR-25	28-MAR-25	29,43,04
1435	UDHAM SINGH NAGAR	V	N	39	N	202900101 03 00 06	01-MAR-25	28-MAR-25	16,02,68

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1436	UDHAM SINGH NAGAR	V	N	39	N	202900101 03 00 03	01-MAR-25	28-MAR-25	34,03,56
1437	UDHAM SINGH NAGAR	V	N	39	N	202900101 03 00 01	01-MAR-25	28-MAR-25	1,12,99,36
1438	UDHAM SINGH NAGAR	V	N	40	N	202900101 03 00 01	01-MAR-25	28-MAR-25	1,19,24,13
1439	UDHAM SINGH NAGAR	V	N	40	N	202900101 03 00 03	01-MAR-25	28-MAR-25	29,43,04
1440	UDHAM SINGH NAGAR	V	N	40	N	202900101 03 00 06	01-MAR-25	28-MAR-25	12,62,01
1441	UDHAM SINGH NAGAR	V	N	41	N	202900101 03 00 06	01-MAR-25	28-MAR-25	11,94,61
1442	UDHAM SINGH NAGAR	V	N	41	N	202900101 03 00 03	01-MAR-25	28-MAR-25	22,87,34
1443	UDHAM SINGH NAGAR	V	N	41	N	202900101 03 00 01	01-MAR-25	28-MAR-25	1,10,67,13
1444	UDHAM SINGH NAGAR	V	N	42	N	202900101 03 00 06	01-MAR-25	28-MAR-25	14,86,92
1445	UDHAM SINGH NAGAR	V	N	42	N	202900101 03 00 01	01-MAR-25	28-MAR-25	1,17,68,39
1446	UDHAM SINGH NAGAR	V	N	42	N	202900101 03 00 03	01-MAR-25	28-MAR-25	25,85,68
1447	UDHAM SINGH NAGAR	V	N	43	N	202900101 03 00 06	01-MAR-25	28-MAR-25	6,43,41
1448	UDHAM SINGH NAGAR	V	N	43	N	202900101 03 00 03	01-MAR-25	28-MAR-25	30,46,56
1449	UDHAM SINGH NAGAR	V	N	43	N	202900101 03 00 01	01-MAR-25	28-MAR-25	1,25,95,20
1450	UDHAM SINGH NAGAR	V	N	5	N	202900101 03 00 06	01-MAR-25	04-MAR-25	5,30,60
1451	UDHAM SINGH NAGAR	V	N	5	N	202900101 03 00 03	01-MAR-25	04-MAR-25	25,99,12
1452	UDHAM SINGH NAGAR	V	N	5	N	202900101 03 00 01	01-MAR-25	04-MAR-25	49,08,60
1453	UDHAM SINGH NAGAR	V	N	8	N	202900101 03 00 20	01-MAR-25	21-MAR-25	72,80

DDO- 75014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE UDHAM SINGH NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1454	UDHAM SINGH NAGAR	V	N	2	N	202900103 03 00 01	01-MAR-25	04-MAR-25	42,79,00
1455	UDHAM SINGH NAGAR	V	N	2	N	202900103 03 00 06	01-MAR-25	04-MAR-25	4,97,00
1456	UDHAM SINGH NAGAR	V	N	2	N	202900103 03 00 03	01-MAR-25	04-MAR-25	22,67,87
1457	UDHAM SINGH NAGAR	V	N	3	N	202900103 03 00 06	01-MAR-25	04-MAR-25	1,90,20
1458	UDHAM SINGH NAGAR	V	N	3	N	202900103 03 00 03	01-MAR-25	04-MAR-25	8,04,01
1459	UDHAM SINGH NAGAR	V	N	3	N	202900103 03 00 01	01-MAR-25	04-MAR-25	15,17,00

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DDO- 75014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE UDHAM SINGH NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1460	UDHAM SINGH NAGAR	V	N	6	N	202900103 03 00 01	01-MAR-25	04-MAR-25	1,55,73
1461	UDHAM SINGH NAGAR	V	N	6	N	202900103 03 00 03	01-MAR-25	04-MAR-25	82,53
1462	UDHAM SINGH NAGAR	V	N	6	N	202900103 03 00 06	01-MAR-25	04-MAR-25	65,02
1463	UDHAM SINGH NAGAR	V	N	7	N	202900101 03 00 03	01-MAR-25	04-MAR-25	2,99,46
1464	UDHAM SINGH NAGAR	V	N	7	N	202900101 03 00 06	01-MAR-25	04-MAR-25	64,00
1465	UDHAM SINGH NAGAR	V	N	7	N	202900101 03 00 01	01-MAR-25	04-MAR-25	4,83,00
1466	UDHAM SINGH NAGAR	V	N	8	N	202900103 03 00 01	01-MAR-25	04-MAR-25	3,59,00
1467	UDHAM SINGH NAGAR	V	N	8	N	202900103 03 00 03	01-MAR-25	04-MAR-25	1,65,14
1468	UDHAM SINGH NAGAR	V	N	8	N	202900103 03 00 06	01-MAR-25	04-MAR-25	43,30

DDO- 75024220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1469	UDHAM SINGH NAGAR	V	N	12	N	202900103 03 00 03	01-MAR-25	06-MAR-25	3,39,14
1470	UDHAM SINGH NAGAR	V	N	12	N	202900103 03 00 01	01-MAR-25	06-MAR-25	10,94,00
1471	UDHAM SINGH NAGAR	V	N	12	N	202900103 03 00 06	01-MAR-25	06-MAR-25	94,30
1472	UDHAM SINGH NAGAR	V	N	13	N	202900103 03 00 01	01-MAR-25	06-MAR-25	4,08,80
1473	UDHAM SINGH NAGAR	V	N	13	N	202900103 03 00 03	01-MAR-25	06-MAR-25	2,16,65
1474	UDHAM SINGH NAGAR	V	N	13	N	202900103 03 00 06	01-MAR-25	06-MAR-25	1,64,22
1475	UDHAM SINGH NAGAR	V	N	14	N	202900103 03 00 03	01-MAR-25	06-MAR-25	10,83,32
1476	UDHAM SINGH NAGAR	V	N	14	N	202900103 03 00 01	01-MAR-25	06-MAR-25	20,44,00
1477	UDHAM SINGH NAGAR	V	N	14	N	202900103 03 00 06	01-MAR-25	06-MAR-25	3,45,10
1478	UDHAM SINGH NAGAR	V	N	20	N	202900103 03 00 03	01-MAR-25	12-MAR-25	46,10,74
1479	UDHAM SINGH NAGAR	V	N	20	N	202900103 03 00 01	01-MAR-25	12-MAR-25	86,99,50
1480	UDHAM SINGH NAGAR	V	N	20	N	202900103 03 00 06	01-MAR-25	12-MAR-25	11,26,65
1481	UDHAM SINGH NAGAR	V	N	21	N	202900101 03 00 01	01-MAR-25	12-MAR-25	33,73,40
1482	UDHAM SINGH NAGAR	V	N	21	N	202900101 03 00 06	01-MAR-25	12-MAR-25	3,80,50
1483	UDHAM SINGH NAGAR	V	N	21	N	202900101 03 00 03	01-MAR-25	12-MAR-25	17,86,63

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DDO- 75034220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1484	UDHAM SINGH NAGAR	V	N	16	N	202900103 03 00 01	01-MAR-25	11-MAR-25	1,52,54,80
1485	UDHAM SINGH NAGAR	V	N	16	N	202900103 03 00 03	01-MAR-25	11-MAR-25	80,83,56
1486	UDHAM SINGH NAGAR	V	N	16	N	202900103 03 00 06	01-MAR-25	11-MAR-25	16,95,10
1487	UDHAM SINGH NAGAR	V	N	17	N	202900101 03 00 01	01-MAR-25	11-MAR-25	52,39,00
1488	UDHAM SINGH NAGAR	V	N	17	N	202900101 03 00 06	01-MAR-25	11-MAR-25	4,44,30
1489	UDHAM SINGH NAGAR	V	N	17	N	202900101 03 00 03	01-MAR-25	11-MAR-25	27,76,67
1490	UDHAM SINGH NAGAR	V	N	22	N	202900101 03 00 01	01-MAR-25	17-MAR-25	2,48,18,07
1491	UDHAM SINGH NAGAR	V	N	22	N	202900101 03 00 03	01-MAR-25	17-MAR-25	90,10,69
1492	UDHAM SINGH NAGAR	V	N	23	N	202900101 03 00 06	01-MAR-25	17-MAR-25	64,00
1493	UDHAM SINGH NAGAR	V	N	23	N	202900101 03 00 03	01-MAR-25	17-MAR-25	3,76,83
1494	UDHAM SINGH NAGAR	V	N	23	N	202900101 03 00 01	01-MAR-25	17-MAR-25	7,11,00
1495	UDHAM SINGH NAGAR	V	N	24	N	202900101 03 00 03	01-MAR-25	17-MAR-25	2,44,33
1496	UDHAM SINGH NAGAR	V	N	24	N	202900101 03 00 06	01-MAR-25	17-MAR-25	32,50
1497	UDHAM SINGH NAGAR	V	N	24	N	202900101 03 00 01	01-MAR-25	17-MAR-25	4,61,00
1498	UDHAM SINGH NAGAR	V	N	25	N	202900101 03 00 06	01-MAR-25	17-MAR-25	32,00
1499	UDHAM SINGH NAGAR	V	N	25	N	202900101 03 00 03	01-MAR-25	17-MAR-25	2,34,65
1500	UDHAM SINGH NAGAR	V	N	25	N	202900101 03 00 01	01-MAR-25	17-MAR-25	3,61,00
1501	UDHAM SINGH NAGAR	V	N	26	N	202900101 03 00 01	01-MAR-25	17-MAR-25	2,21,29,52
1502	UDHAM SINGH NAGAR	V	N	26	N	202900101 03 00 03	01-MAR-25	17-MAR-25	78,44,06
1503	UDHAM SINGH NAGAR	V	N	27	N	202900101 03 00 01	01-MAR-25	17-MAR-25	4,61,00
1504	UDHAM SINGH NAGAR	V	N	27	N	202900101 03 00 06	01-MAR-25	17-MAR-25	42,50
1505	UDHAM SINGH NAGAR	V	N	27	N	202900101 03 00 03	01-MAR-25	17-MAR-25	2,85,82
1506	UDHAM SINGH NAGAR	V	N	6	N	202900101 03 00 27	01-MAR-25	21-MAR-25	2,70,00

DDO- 75054220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KICHHA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1507	UDHAM SINGH NAGAR	V	N	11	N	202900101 03 00 03	01-MAR-25	06-MAR-25	21,15,23

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DDO- 75054220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KICHHA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1508	UDHAM SINGH NAGAR	V	N	11	N	202900101 03 00 06	01-MAR-25	06-MAR-25	3,23,40
1509	UDHAM SINGH NAGAR	V	N	11	N	202900101 03 00 01	01-MAR-25	06-MAR-25	39,91,00
1510	UDHAM SINGH NAGAR	V	N	19	N	202900103 03 00 03	01-MAR-25	12-MAR-25	33,62,32
1511	UDHAM SINGH NAGAR	V	N	19	N	202900103 03 00 06	01-MAR-25	12-MAR-25	7,81,00
1512	UDHAM SINGH NAGAR	V	N	19	N	202900103 03 00 01	01-MAR-25	12-MAR-25	63,44,00
1513	UDHAM SINGH NAGAR	V	N	20	N	202900101 03 00 11	01-MAR-25	26-MAR-25	48,00
1514	UDHAM SINGH NAGAR	V	N	30	N	202900101 03 00 06	01-MAR-25	21-MAR-25	15,08,00
1515	UDHAM SINGH NAGAR	V	N	30	N	202900101 03 00 01	01-MAR-25	21-MAR-25	1,12,97,05
1516	UDHAM SINGH NAGAR	V	N	30	N	202900101 03 00 03	01-MAR-25	21-MAR-25	35,09,41
1517	UDHAM SINGH NAGAR	V	N	32	N	202900103 03 00 03	01-MAR-25	26-MAR-25	1,90,27
1518	UDHAM SINGH NAGAR	V	N	32	N	202900103 03 00 06	01-MAR-25	26-MAR-25	43,30
1519	UDHAM SINGH NAGAR	V	N	32	N	202900103 03 00 01	01-MAR-25	26-MAR-25	3,59,00
1520	UDHAM SINGH NAGAR	V	N	33	N	202900103 03 00 01	01-MAR-25	27-MAR-25	1,38,16
1521	UDHAM SINGH NAGAR	V	N	35	N	202900101 03 00 03	01-MAR-25	28-MAR-25	25,79,26
1522	UDHAM SINGH NAGAR	V	N	35	N	202900101 03 00 01	01-MAR-25	28-MAR-25	1,12,22,13
1523	UDHAM SINGH NAGAR	V	N	35	N	202900101 03 00 06	01-MAR-25	28-MAR-25	4,49,79
1524	UDHAM SINGH NAGAR	V	N	36	N	202900101 03 00 01	01-MAR-25	28-MAR-25	1,12,22,13
1525	UDHAM SINGH NAGAR	V	N	36	N	202900101 03 00 06	01-MAR-25	28-MAR-25	4,49,79
1526	UDHAM SINGH NAGAR	V	N	36	N	202900101 03 00 03	01-MAR-25	28-MAR-25	25,79,26
1527	UDHAM SINGH NAGAR	V	N	44	N	202900101 03 00 01	01-MAR-25	29-MAR-25	40,92,40
1528	UDHAM SINGH NAGAR	V	N	44	N	202900101 03 00 06	01-MAR-25	29-MAR-25	9,73,20
1529	UDHAM SINGH NAGAR	V	N	44	N	202900101 03 00 03	01-MAR-25	29-MAR-25	8,63,17
1530	UDHAM SINGH NAGAR	V	N	45	N	202900101 03 00 01	01-MAR-25	29-MAR-25	40,83,80
1531	UDHAM SINGH NAGAR	V	N	45	N	202900101 03 00 03	01-MAR-25	29-MAR-25	7,41,14
1532	UDHAM SINGH NAGAR	V	N	45	N	202900101 03 00 06	01-MAR-25	29-MAR-25	7,11,86
1533	UDHAM SINGH NAGAR	V	N	46	N	202900101 03 00 03	01-MAR-25	30-MAR-25	3,39,73

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DDO- 75054220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KICHHA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1534	UDHAM SINGH NAGAR	V	N	46	N	202900101 03 00 06	01-MAR-25	30-MAR-25	52,60
1535	UDHAM SINGH NAGAR	V	N	46	N	202900101 03 00 01	01-MAR-25	30-MAR-25	6,41,00

DDO- 75064220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1536	UDHAM SINGH NAGAR	V	N	10	N	202900101 03 00 03	01-MAR-25	05-MAR-25	16,67,91
1537	UDHAM SINGH NAGAR	V	N	10	N	202900103 03 00 20	01-MAR-25	21-MAR-25	1,00,00
1538	UDHAM SINGH NAGAR	V	N	10	N	202900101 03 00 01	01-MAR-25	05-MAR-25	31,47,00
1539	UDHAM SINGH NAGAR	V	N	10	N	202900101 03 00 06	01-MAR-25	05-MAR-25	2,59,20
1540	UDHAM SINGH NAGAR	V	N	18	N	202900103 03 00 06	01-MAR-25	07-MAR-25	2,29,80
1541	UDHAM SINGH NAGAR	V	N	18	N	202900103 03 00 01	01-MAR-25	07-MAR-25	17,52,00
1542	UDHAM SINGH NAGAR	V	N	18	N	202900103 03 00 03	01-MAR-25	07-MAR-25	9,28,56
1543	UDHAM SINGH NAGAR	V	N	29	N	202900103 03 00 01	01-MAR-25	20-MAR-25	88,06,50
1544	UDHAM SINGH NAGAR	V	N	29	N	202900103 03 00 03	01-MAR-25	20-MAR-25	46,67,45
1545	UDHAM SINGH NAGAR	V	N	29	N	202900103 03 00 06	01-MAR-25	20-MAR-25	10,24,35
1546	UDHAM SINGH NAGAR	V	N	4	N	202900101 03 00 22	01-MAR-25	21-MAR-25	50,00
1547	UDHAM SINGH NAGAR	V	N	7	N	202900103 03 00 22	01-MAR-25	21-MAR-25	1,00,00

DDO- 75074220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE KHATIMA USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1548	UDHAM SINGH NAGAR	V	N	1	N	202900103 03 00 01	01-MAR-25	01-MAR-25	97,12,00
1549	UDHAM SINGH NAGAR	V	N	1	N	202900103 03 00 20	01-MAR-25	20-MAR-25	1,88,31
1550	UDHAM SINGH NAGAR	V	N	1	N	202900103 03 00 06	01-MAR-25	01-MAR-25	12,95,10
1551	UDHAM SINGH NAGAR	V	N	1	N	202900103 03 00 03	01-MAR-25	01-MAR-25	51,47,36
1552	UDHAM SINGH NAGAR	V	N	11	N	202900103 03 00 21	01-MAR-25	25-MAR-25	2,40,00
1553	UDHAM SINGH NAGAR	V	N	12	N	202900103 03 00 22	01-MAR-25	25-MAR-25	1,99,76
1554	UDHAM SINGH NAGAR	V	N	13	N	202900103 03 00 21	01-MAR-25	25-MAR-25	2,45,00
1555	UDHAM SINGH	V	N	14	N	202900103 03 00 22	01-MAR-25	25-MAR-25	43,93

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DDO- 75074220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE KHATIMA USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1556	UDHAM SINGH NAGAR	V	N	15	N	202900103 03 00 20	01-MAR-25	25-MAR-25	8,00
1557	UDHAM SINGH NAGAR	V	N	15	N	202900101 03 00 06	01-MAR-25	07-MAR-25	3,21,00
1558	UDHAM SINGH NAGAR	V	N	15	N	202900101 03 00 03	01-MAR-25	07-MAR-25	14,86,65
1559	UDHAM SINGH NAGAR	V	N	15	N	202900101 03 00 01	01-MAR-25	07-MAR-25	28,05,00
1560	UDHAM SINGH NAGAR	V	N	28	N	202900101 03 00 03	01-MAR-25	18-MAR-25	1,40,40
1561	UDHAM SINGH NAGAR	V	N	28	N	202900101 03 00 01	01-MAR-25	18-MAR-25	1,44,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1562	CHAMPAWAT	V	N	1	N	202900101 03 00 20	01-MAR-25	04-MAR-25	1,39,76
1563	CHAMPAWAT	V	N	2	N	202900103 03 00 06	01-MAR-25	03-MAR-25	69,50
1564	CHAMPAWAT	V	N	2	N	202900103 03 00 03	01-MAR-25	03-MAR-25	3,99,62
1565	CHAMPAWAT	V	N	2	N	202900103 03 00 01	01-MAR-25	03-MAR-25	7,54,00
1566	CHAMPAWAT	V	N	9	N	202900103 03 00 22	01-MAR-25	18-MAR-25	1,40,60

DDO- 88004220 ***SUB DISTRICT MAGISTRATE DUB DIVISIONAL MAGISTRALE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1567	CHAMPAWAT	V	N	10	N	202900101 03 00 22	01-MAR-25	26-MAR-25	22,26
1568	CHAMPAWAT	V	N	11	N	202900103 03 00 01	01-MAR-25	26-MAR-25	23,21,53
1569	CHAMPAWAT	V	N	11	N	202900103 03 00 06	01-MAR-25	26-MAR-25	1,37,10
1570	CHAMPAWAT	V	N	11	N	202900101 03 00 22	01-MAR-25	26-MAR-25	25,00
1571	CHAMPAWAT	V	N	11	N	202900103 03 00 03	01-MAR-25	26-MAR-25	1,08,90
1572	CHAMPAWAT	V	N	12	N	202900101 03 00 20	01-MAR-25	26-MAR-25	95,00
1573	CHAMPAWAT	V	N	12	N	202900101 03 00 06	01-MAR-25	26-MAR-25	1,16,20
1574	CHAMPAWAT	V	N	12	N	202900101 03 00 01	01-MAR-25	26-MAR-25	5,81,00
1575	CHAMPAWAT	V	N	12	N	202900101 03 00 03	01-MAR-25	26-MAR-25	2,57,17
1576	CHAMPAWAT	V	N	13	N	202900103 03 00 20	01-MAR-25	26-MAR-25	94,75
1577	CHAMPAWAT	V	N	14	N	202900103 03 00 22	01-MAR-25	26-MAR-25	99,40
1578	CHAMPAWAT	V	N	4	N	202900103 03 00 06	01-MAR-25	17-MAR-25	63,54
1579	CHAMPAWAT	V	N	4	N	202900103 03 00 01	01-MAR-25	17-MAR-25	3,50,37
1580	CHAMPAWAT	V	N	4	N	202900103 03 00 03	01-MAR-25	17-MAR-25	1,85,67
1581	CHAMPAWAT	V	N	6	N	202900101 03 00 01	01-MAR-25	17-MAR-25	9,22,00
1582	CHAMPAWAT	V	N	6	N	202900101 03 00 06	01-MAR-25	17-MAR-25	1,17,50

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DDO- 88004220 ***SUB DISTRICT MAGISTRATE DUB DIVISIONAL MAGISTRALE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1583	CHAMPAWAT	V	N	6	N	202900101 03 00 03	01-MAR-25	17-MAR-25	4,88,66

DDO- 88024220 ***DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1584	CHAMPAWAT	V	N	3	N	202900103 03 00 01	01-MAR-25	03-MAR-25	1,30,10,00
1585	CHAMPAWAT	V	N	3	N	202900103 03 00 06	01-MAR-25	03-MAR-25	17,17,60
1586	CHAMPAWAT	V	N	3	N	202900103 03 00 03	01-MAR-25	03-MAR-25	68,95,30
1587	CHAMPAWAT	V	N	4	N	202900103 03 00 20	01-MAR-25	12-MAR-25	1,00,00
1588	CHAMPAWAT	V	N	5	N	202900103 03 00 22	01-MAR-25	12-MAR-25	34,90

DDO- 88034220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1589	CHAMPAWAT	V	N	3	N	202900103 03 00 04	01-MAR-25	07-MAR-25	24,00
1590	CHAMPAWAT	V	N	9	N	202900101 03 00 01	01-MAR-25	20-MAR-25	2,45,53,19
1591	CHAMPAWAT	V	N	9	N	202900101 03 00 06	01-MAR-25	20-MAR-25	28,70,06
1592	CHAMPAWAT	V	N	9	N	202900101 03 00 03	01-MAR-25	20-MAR-25	61,21,36

DDO- 88044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PURNAGIRI CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1593	CHAMPAWAT	V	N	1	N	202900101 03 00 03	01-MAR-25	01-MAR-25	9,40,75
1594	CHAMPAWAT	V	N	1	N	202900101 03 00 06	01-MAR-25	01-MAR-25	1,82,50
1595	CHAMPAWAT	V	N	1	N	202900101 03 00 01	01-MAR-25	01-MAR-25	17,75,00
1596	CHAMPAWAT	V	N	10	N	202900101 03 00 01	01-MAR-25	21-MAR-25	94,31,02
1597	CHAMPAWAT	V	N	10	N	202900101 03 00 06	01-MAR-25	21-MAR-25	16,79,65
1598	CHAMPAWAT	V	N	10	N	202900101 03 00 03	01-MAR-25	21-MAR-25	10,49,98
1599	CHAMPAWAT	V	N	13	N	202900101 03 00 06	01-MAR-25	31-MAR-25	43,02,42
1600	CHAMPAWAT	V	N	13	N	202900101 03 00 03	01-MAR-25	31-MAR-25	1,06,37,33
1601	CHAMPAWAT	V	N	13	N	202900101 03 00 01	01-MAR-25	31-MAR-25	4,36,57,64
1602	CHAMPAWAT	V	N	5	N	202900103 03 00 06	01-MAR-25	17-MAR-25	4,31,70
1603	CHAMPAWAT	V	N	5	N	202900103 03 00 03	01-MAR-25	17-MAR-25	18,61,89
1604	CHAMPAWAT	V	N	5	N	202900103 03 00 01	01-MAR-25	17-MAR-25	35,13,00
1605	CHAMPAWAT	V	N	6	N	202900103 03 00 22	01-MAR-25	18-MAR-25	1,00,00
1606	CHAMPAWAT	V	N	7	N	202900103 03 00 03	01-MAR-25	18-MAR-25	1,63,92
1607	CHAMPAWAT	V	N	7	N	202900103 03 00 06	01-MAR-25	18-MAR-25	37,17
1608	CHAMPAWAT	V	N	7	N	202900103 03 00 20	01-MAR-25	18-MAR-25	1,00,00
1609	CHAMPAWAT	V	N	7	N	202900103 03 00 01	01-MAR-25	18-MAR-25	4,82,10

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DDO- 88044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PURNAGIRI CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1610	CHAMPAWAT	V	N	8	N	202900103 03 00 06	01-MAR-25	18-MAR-25	59,72
1611	CHAMPAWAT	V	N	8	N	202900101 03 00 22	01-MAR-25	18-MAR-25	25,75
1612	CHAMPAWAT	V	N	8	N	202900103 03 00 03	01-MAR-25	18-MAR-25	1,86,39
1613	CHAMPAWAT	V	N	8	N	202900103 03 00 01	01-MAR-25	18-MAR-25	6,01,24

DDO- 89004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1614	BAGESHWAR	V	N	1	N	202900101 03 00 08	01-MAR-25	06-MAR-25	2,68,61
1615	BAGESHWAR	V	N	18	N	202900101 03 00 03	01-MAR-25	20-MAR-25	1,84,97
1616	BAGESHWAR	V	N	18	N	202900101 03 00 06	01-MAR-25	20-MAR-25	2,80
1617	BAGESHWAR	V	N	18	N	202900101 03 00 01	01-MAR-25	20-MAR-25	3,49,00
1618	BAGESHWAR	V	N	2	N	202900103 03 00 22	01-MAR-25	12-MAR-25	2,48,00
1619	BAGESHWAR	V	N	24	N	202900103 03 00 22	01-MAR-25	20-MAR-25	47,60
1620	BAGESHWAR	V	N	25	N	202900103 03 00 22	01-MAR-25	20-MAR-25	48,50
1621	BAGESHWAR	V	N	3	N	202900103 03 00 22	01-MAR-25	12-MAR-25	2,48,00
1622	BAGESHWAR	V	N	33	N	202900103 03 00 22	01-MAR-25	21-MAR-25	1,96,40
1623	BAGESHWAR	V	N	4	N	202900103 03 00 22	01-MAR-25	12-MAR-25	2,45,50
1624	BAGESHWAR	V	N	5	N	202900103 03 00 22	01-MAR-25	12-MAR-25	2,46,33
1625	BAGESHWAR	V	N	6	N	202900103 03 00 22	01-MAR-25	12-MAR-25	2,16,80
1626	BAGESHWAR	V	N	7	N	202900103 03 00 21	01-MAR-25	12-MAR-25	2,49,00
1627	BAGESHWAR	V	N	8	N	202900103 03 00 20	01-MAR-25	12-MAR-25	1,10,42
1628	BAGESHWAR	V	N	9	N	202900103 03 00 21	01-MAR-25	12-MAR-25	2,49,80

DDO- 89004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1629	BAGESHWAR	V	N	10	N	202900101 03 00 22	01-MAR-25	17-MAR-25	61,50
1630	BAGESHWAR	V	N	12	N	202900103 03 00 06	01-MAR-25	12-MAR-25	16,89,50
1631	BAGESHWAR	V	N	12	N	202900103 03 00 01	01-MAR-25	12-MAR-25	1,58,25,80
1632	BAGESHWAR	V	N	12	N	202900103 03 00 03	01-MAR-25	12-MAR-25	83,86,19
1633	BAGESHWAR	V	N	13	N	202900101 03 00 42	01-MAR-25	17-MAR-25	2,46,20
1634	BAGESHWAR	V	N	14	N	202900101 03 00 22	01-MAR-25	17-MAR-25	56,00
1635	BAGESHWAR	V	N	20	N	202900103 03 00 20	01-MAR-25	20-MAR-25	1,89,13
1636	BAGESHWAR	V	N	21	N	202900103 03 00 22	01-MAR-25	20-MAR-25	2,00,00
1637	BAGESHWAR	V	N	22	N	202900103 03 00 01	01-MAR-25	26-MAR-25	1,02,93,05
1638	BAGESHWAR	V	N	22	N	202900103 03 00 03	01-MAR-25	26-MAR-25	51,42,86
1639	BAGESHWAR	V	N	27	N	202900101 03 00 20	01-MAR-25	20-MAR-25	16,80
1640	BAGESHWAR	V	N	28	N	202900101 03 00 22	01-MAR-25	20-MAR-25	81,10

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DDO- 89004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1641	BAGESHWAR	V	N	29	N	202900103 03 00 20	01-MAR-25	20-MAR-25	1,00,75
1642	BAGESHWAR	V	N	35	N	202900103 03 00 22	01-MAR-25	24-MAR-25	81,00
1643	BAGESHWAR	V	N	36	N	202900103 03 00 20	01-MAR-25	24-MAR-25	2,16,70
1644	BAGESHWAR	V	N	37	N	202900101 03 00 04	01-MAR-25	26-MAR-25	40,00
1645	BAGESHWAR	V	N	38	N	202900101 03 00 04	01-MAR-25	26-MAR-25	9,00
1646	BAGESHWAR	V	N	39	N	202900101 03 00 04	01-MAR-25	26-MAR-25	27,00
1647	BAGESHWAR	V	N	40	N	202900101 03 00 04	01-MAR-25	26-MAR-25	22,00
1648	BAGESHWAR	V	N	41	N	202900101 03 00 26	01-MAR-25	26-MAR-25	1,99,90
1649	BAGESHWAR	V	N	42	N	202900103 03 00 04	01-MAR-25	28-MAR-25	1,28,00

DDO- 89024220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER KAPKOT BAGSEWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1650	BAGESHWAR	V	N	11	N	202900103 03 00 22	01-MAR-25	17-MAR-25	1,00,00
1651	BAGESHWAR	V	N	12	N	202900103 03 00 20	01-MAR-25	17-MAR-25	99,95
1652	BAGESHWAR	V	N	19	N	202900101 03 00 22	01-MAR-25	20-MAR-25	9,00
1653	BAGESHWAR	V	N	23	N	202900101 03 00 20	01-MAR-25	20-MAR-25	3,00
1654	BAGESHWAR	V	N	24	N	202900103 03 00 03	01-MAR-25	28-MAR-25	7,50,48
1655	BAGESHWAR	V	N	24	N	202900103 03 00 01	01-MAR-25	28-MAR-25	14,16,00
1656	BAGESHWAR	V	N	24	N	202900103 03 00 06	01-MAR-25	28-MAR-25	1,83,20
1657	BAGESHWAR	V	N	43	N	202900101 03 00 04	01-MAR-25	28-MAR-25	22,00
1658	BAGESHWAR	V	N	6	N	202900103 03 00 06	01-MAR-25	04-MAR-25	6,06,20
1659	BAGESHWAR	V	N	6	N	202900103 03 00 03	01-MAR-25	04-MAR-25	30,36,37
1660	BAGESHWAR	V	N	6	N	202900103 03 00 01	01-MAR-25	04-MAR-25	57,29,00
1661	BAGESHWAR	V	N	7	N	202900101 03 00 01	01-MAR-25	06-MAR-25	34,00,00
1662	BAGESHWAR	V	N	7	N	202900101 03 00 03	01-MAR-25	06-MAR-25	18,02,00
1663	BAGESHWAR	V	N	7	N	202900101 03 00 06	01-MAR-25	06-MAR-25	2,84,70

DDO- 89034220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MEGISTRATE KANDA BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1664	BAGESHWAR	V	N	1	N	202900103 03 00 01	01-MAR-25	01-MAR-25	7,67,03
1665	BAGESHWAR	V	N	1	N	202900103 03 00 03	01-MAR-25	01-MAR-25	2,37,78
1666	BAGESHWAR	V	N	1	N	202900103 03 00 06	01-MAR-25	01-MAR-25	95,42
1667	BAGESHWAR	V	N	11	N	202900103 03 00 03	01-MAR-25	11-MAR-25	23,72,81
1668	BAGESHWAR	V	N	11	N	202900103 03 00 01	01-MAR-25	11-MAR-25	44,77,00
1669	BAGESHWAR	V	N	11	N	202900103 03 00 06	01-MAR-25	11-MAR-25	5,42,50
1670	BAGESHWAR	V	N	19	N	202900101 03 00 06	01-MAR-25	21-MAR-25	62,40
1671	BAGESHWAR	V	N	19	N	202900101 03 00 03	01-MAR-25	21-MAR-25	4,62,15

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DDO- 89034220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MEGISTRATE KANDA BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1672	BAGESHWAR	V	N	19	N	202900101 03 00 01	01-MAR-25	21-MAR-25	7,11,00
1673	BAGESHWAR	V	N	2	N	202900103 03 00 01	01-MAR-25	01-MAR-25	6,04,71
1674	BAGESHWAR	V	N	2	N	202900103 03 00 06	01-MAR-25	01-MAR-25	74,24
1675	BAGESHWAR	V	N	2	N	202900103 03 00 03	01-MAR-25	01-MAR-25	2,05,61
1676	BAGESHWAR	V	N	20	N	202900101 03 00 06	01-MAR-25	24-MAR-25	97,30
1677	BAGESHWAR	V	N	20	N	202900101 03 00 03	01-MAR-25	24-MAR-25	5,75,58
1678	BAGESHWAR	V	N	20	N	202900101 03 00 01	01-MAR-25	24-MAR-25	10,86,00
1679	BAGESHWAR	V	N	3	N	202900103 03 00 06	01-MAR-25	04-MAR-25	85,04
1680	BAGESHWAR	V	N	3	N	202900103 03 00 01	01-MAR-25	04-MAR-25	80,28
1681	BAGESHWAR	V	N	3	N	202900103 03 00 03	01-MAR-25	04-MAR-25	42,56
1682	BAGESHWAR	V	N	30	N	202900101 03 00 20	01-MAR-25	21-MAR-25	99,53
1683	BAGESHWAR	V	N	31	N	202900103 03 00 20	01-MAR-25	21-MAR-25	99,60
1684	BAGESHWAR	V	N	32	N	202900101 03 00 22	01-MAR-25	21-MAR-25	50,00
1685	BAGESHWAR	V	N	34	N	202900103 03 00 22	01-MAR-25	21-MAR-25	84,00
1686	BAGESHWAR	V	N	4	N	202900101 03 00 03	01-MAR-25	04-MAR-25	3,76,83
1687	BAGESHWAR	V	N	4	N	202900101 03 00 06	01-MAR-25	04-MAR-25	62,40
1688	BAGESHWAR	V	N	4	N	202900101 03 00 01	01-MAR-25	04-MAR-25	7,11,00
1689	BAGESHWAR	V	N	5	N	202900101 03 00 01	01-MAR-25	04-MAR-25	7,11,00
1690	BAGESHWAR	V	N	5	N	202900101 03 00 03	01-MAR-25	04-MAR-25	3,76,83
1691	BAGESHWAR	V	N	5	N	202900101 03 00 06	01-MAR-25	04-MAR-25	62,40

DDO- 89044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1692	BAGESHWAR	V	N	10	N	202900101 03 00 03	01-MAR-25	07-MAR-25	7,75,92
1693	BAGESHWAR	V	N	10	N	202900101 03 00 01	01-MAR-25	07-MAR-25	14,64,00
1694	BAGESHWAR	V	N	10	N	202900101 03 00 06	01-MAR-25	07-MAR-25	1,24,80
1695	BAGESHWAR	V	N	13	N	202900103 03 00 06	01-MAR-25	12-MAR-25	1,51,41
1696	BAGESHWAR	V	N	13	N	202900103 03 00 01	01-MAR-25	12-MAR-25	12,26,46
1697	BAGESHWAR	V	N	13	N	202900103 03 00 03	01-MAR-25	12-MAR-25	3,80,21
1698	BAGESHWAR	V	N	14	N	202900103 03 00 06	01-MAR-25	12-MAR-25	1,34,15
1699	BAGESHWAR	V	N	14	N	202900103 03 00 03	01-MAR-25	12-MAR-25	3,86,67
1700	BAGESHWAR	V	N	14	N	202900103 03 00 01	01-MAR-25	12-MAR-25	11,37,27
1701	BAGESHWAR	V	N	15	N	202900101 03 00 06	01-MAR-25	17-MAR-25	3,35,40
1702	BAGESHWAR	V	N	15	N	202900101 03 00 01	01-MAR-25	17-MAR-25	37,71,00
1703	BAGESHWAR	V	N	15	N	202900101 03 00 22	01-MAR-25	19-MAR-25	9,30
1704	BAGESHWAR	V	N	15	N	202900101 03 00 03	01-MAR-25	17-MAR-25	19,98,63
1705	BAGESHWAR	V	N	16	N	202900103 03 00 06	01-MAR-25	18-MAR-25	63,78

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DDO- 89044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1706	BAGESHWAR	V	N	16	N	202900103 03 00 01	01-MAR-25	18-MAR-25	58,41
1707	BAGESHWAR	V	N	16	N	202900103 03 00 20	01-MAR-25	19-MAR-25	99,90
1708	BAGESHWAR	V	N	16	N	202900103 03 00 03	01-MAR-25	18-MAR-25	30,96
1709	BAGESHWAR	V	N	17	N	202900103 03 00 01	01-MAR-25	19-MAR-25	72,84,00
1710	BAGESHWAR	V	N	17	N	202900103 03 00 03	01-MAR-25	19-MAR-25	38,60,52
1711	BAGESHWAR	V	N	17	N	202900103 03 00 06	01-MAR-25	19-MAR-25	8,34,70
1712	BAGESHWAR	V	N	17	N	202900103 03 00 22	01-MAR-25	19-MAR-25	94,50
1713	BAGESHWAR	V	N	18	N	202900101 03 00 20	01-MAR-25	19-MAR-25	98,62
1714	BAGESHWAR	V	N	21	N	202900103 03 00 06	01-MAR-25	24-MAR-25	52,20
1715	BAGESHWAR	V	N	21	N	202900103 03 00 03	01-MAR-25	24-MAR-25	2,67,65
1716	BAGESHWAR	V	N	21	N	202900103 03 00 01	01-MAR-25	24-MAR-25	5,05,00
1717	BAGESHWAR	V	N	22	N	202900101 03 00 22	01-MAR-25	20-MAR-25	40,50
1718	BAGESHWAR	V	N	23	N	202900103 03 00 01	01-MAR-25	27-MAR-25	56,58,00
1719	BAGESHWAR	V	N	23	N	202900103 03 00 03	01-MAR-25	27-MAR-25	27,95,37
1720	BAGESHWAR	V	N	8	N	202900101 03 00 01	01-MAR-25	07-MAR-25	14,64,00
1721	BAGESHWAR	V	N	8	N	202900101 03 00 06	01-MAR-25	07-MAR-25	1,24,80
1722	BAGESHWAR	V	N	8	N	202900101 03 00 03	01-MAR-25	07-MAR-25	7,75,92
1723	BAGESHWAR	V	N	9	N	202900101 03 00 03	01-MAR-25	07-MAR-25	9,51,60
1724	BAGESHWAR	V	N	9	N	202900101 03 00 01	01-MAR-25	07-MAR-25	14,64,00
1725	BAGESHWAR	V	N	9	N	202900101 03 00 06	01-MAR-25	07-MAR-25	1,24,80

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1726	RUDRAPRAYAG	V	N	2	N	202900101 03 00 20	01-MAR-25	06-MAR-25	2,00,00
1727	RUDRAPRAYAG	V	N	31	N	202900101 03 00 22	01-MAR-25	20-MAR-25	50,00
1728	RUDRAPRAYAG	V	N	32	N	202900103 03 00 04	01-MAR-25	21-MAR-25	21,00
1729	RUDRAPRAYAG	V	N	47	N	202900103 03 00 22	01-MAR-25	24-MAR-25	1,12,00
1730	RUDRAPRAYAG	V	N	62	N	202900103 03 00 20	01-MAR-25	24-MAR-25	1,25,94
1731	RUDRAPRAYAG	V	N	66	N	202900103 03 00 22	01-MAR-25	24-MAR-25	18,00
1732	RUDRAPRAYAG	V	N	67	N	202900103 03 00 20	01-MAR-25	24-MAR-25	72,00
1733	RUDRAPRAYAG	V	N	74	N	202900103 03 00 22	01-MAR-25	26-MAR-25	70,00

DDO- 90004220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE RUDEAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1734	RUDRAPRAYAG	V	N	1	N	202900101 03 00 01	01-MAR-25	01-MAR-25	16,97,00
1735	RUDRAPRAYAG	V	N	1	N	202900101 03 00 03	01-MAR-25	01-MAR-25	8,99,41
1736	RUDRAPRAYAG	V	N	1	N	202900103 03 00 20	01-MAR-25	04-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1737	RUDRAPRAYAG	V	N	1	N	202900101 03 00 06	01-MAR-25	01-MAR-25	1,84,80
1738	RUDRAPRAYAG	V	N	12	N	202900103 03 00 04	01-MAR-25	17-MAR-25	61,00
1739	RUDRAPRAYAG	V	N	13	N	202900103 03 00 04	01-MAR-25	17-MAR-25	43,50
1740	RUDRAPRAYAG	V	N	2	N	202900103 03 00 01	01-MAR-25	01-MAR-25	1,06,80,20
1741	RUDRAPRAYAG	V	N	2	N	202900103 03 00 03	01-MAR-25	01-MAR-25	56,59,87
1742	RUDRAPRAYAG	V	N	2	N	202900103 03 00 06	01-MAR-25	01-MAR-25	12,43,60
1743	RUDRAPRAYAG	V	N	35	N	202900101 03 00 21	01-MAR-25	21-MAR-25	1,00,00
1744	RUDRAPRAYAG	V	N	43	N	202900103 03 00 04	01-MAR-25	21-MAR-25	43,50
1745	RUDRAPRAYAG	V	N	46	N	202900103 03 00 04	01-MAR-25	24-MAR-25	78,50
1746	RUDRAPRAYAG	V	N	48	N	202900103 03 00 04	01-MAR-25	24-MAR-25	36,00
1747	RUDRAPRAYAG	V	N	49	N	202900103 03 00 08	01-MAR-25	24-MAR-25	97,50
1748	RUDRAPRAYAG	V	N	5	N	202900101 03 00 20	01-MAR-25	12-MAR-25	10,00
1749	RUDRAPRAYAG	V	N	50	N	202900103 03 00 04	01-MAR-25	24-MAR-25	37,50
1750	RUDRAPRAYAG	V	N	51	N	202900103 03 00 04	01-MAR-25	24-MAR-25	41,50
1751	RUDRAPRAYAG	V	N	52	N	202900103 03 00 04	01-MAR-25	24-MAR-25	47,00
1752	RUDRAPRAYAG	V	N	53	N	202900103 03 00 04	01-MAR-25	24-MAR-25	36,00
1753	RUDRAPRAYAG	V	N	55	N	202900103 03 00 04	01-MAR-25	24-MAR-25	36,50
1754	RUDRAPRAYAG	V	N	56	N	202900103 03 00 04	01-MAR-25	24-MAR-25	36,00
1755	RUDRAPRAYAG	V	N	57	N	202900103 03 00 04	01-MAR-25	24-MAR-25	48,50
1756	RUDRAPRAYAG	V	N	58	N	202900103 03 00 04	01-MAR-25	24-MAR-25	1,17,50
1757	RUDRAPRAYAG	V	N	59	N	202900103 03 00 04	01-MAR-25	24-MAR-25	36,00
1758	RUDRAPRAYAG	V	N	60	N	202900103 03 00 04	01-MAR-25	24-MAR-25	68,00
1759	RUDRAPRAYAG	V	N	63	N	202900103 03 00 04	01-MAR-25	24-MAR-25	57,50
1760	RUDRAPRAYAG	V	N	64	N	202900103 03 00 04	01-MAR-25	24-MAR-25	45,50
1761	RUDRAPRAYAG	V	N	65	N	202900103 03 00 04	01-MAR-25	24-MAR-25	78,50
1762	RUDRAPRAYAG	V	N	69	N	202900103 03 00 04	01-MAR-25	24-MAR-25	36,50
1763	RUDRAPRAYAG	V	N	7	N	202900103 03 00 01	01-MAR-25	24-MAR-25	3,75,00
1764	RUDRAPRAYAG	V	N	7	N	202900103 03 00 03	01-MAR-25	24-MAR-25	1,51,43
1765	RUDRAPRAYAG	V	N	70	N	202900103 03 00 04	01-MAR-25	24-MAR-25	86,50
1766	RUDRAPRAYAG	V	N	71	N	202900103 03 00 04	01-MAR-25	24-MAR-25	1,45,00
1767	RUDRAPRAYAG	V	N	72	N	202900103 03 00 04	01-MAR-25	24-MAR-25	48,50
1768	RUDRAPRAYAG	V	N	73	N	202900103 03 00 04	01-MAR-25	24-MAR-25	38,50
1769	RUDRAPRAYAG	V	N	75	N	202900103 03 00 04	01-MAR-25	28-MAR-25	92,50
1770	RUDRAPRAYAG	V	N	8	N	202900103 03 00 08	01-MAR-25	15-MAR-25	8,12,50
1771	RUDRAPRAYAG	V	N	83	N	202900103 03 00 04	01-MAR-25	30-MAR-25	35,70
1772	RUDRAPRAYAG	V	N	84	N	202900103 03 00 04	01-MAR-25	30-MAR-25	90,50
1773	RUDRAPRAYAG	V	N	9	N	202900103 03 00 22	01-MAR-25	15-MAR-25	76,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1774	RUDRAPRAYAG	V	N	11	N	202900103 03 00 04	01-MAR-25	17-MAR-25	95,20
1775	RUDRAPRAYAG	V	N	14	N	202900103 03 00 08	01-MAR-25	17-MAR-25	23,01,00
1776	RUDRAPRAYAG	V	N	33	N	202900103 03 00 26	01-MAR-25	21-MAR-25	1,90,00
1777	RUDRAPRAYAG	V	N	34	N	202900103 03 00 27	01-MAR-25	21-MAR-25	26,00
1778	RUDRAPRAYAG	V	N	36	N	202900103 03 00 04	01-MAR-25	21-MAR-25	32,20
1779	RUDRAPRAYAG	V	N	37	N	202900103 03 00 21	01-MAR-25	21-MAR-25	5,98,90
1780	RUDRAPRAYAG	V	N	38	N	202900103 03 00 22	01-MAR-25	21-MAR-25	44,00
1781	RUDRAPRAYAG	V	N	39	N	202900103 03 00 04	01-MAR-25	21-MAR-25	32,20
1782	RUDRAPRAYAG	V	N	40	N	202900103 03 00 22	01-MAR-25	21-MAR-25	11,00
1783	RUDRAPRAYAG	V	N	41	N	202900103 03 00 26	01-MAR-25	21-MAR-25	1,54,54
1784	RUDRAPRAYAG	V	N	42	N	202900103 03 00 21	01-MAR-25	21-MAR-25	1,80,00
1785	RUDRAPRAYAG	V	N	44	N	202900103 03 00 20	01-MAR-25	21-MAR-25	1,00,00
1786	RUDRAPRAYAG	V	N	45	N	202900103 03 00 26	01-MAR-25	21-MAR-25	2,21,46
1787	RUDRAPRAYAG	V	N	5	N	202900101 03 00 01	01-MAR-25	06-MAR-25	14,47,00
1788	RUDRAPRAYAG	V	N	5	N	202900101 03 00 06	01-MAR-25	06-MAR-25	1,04,60
1789	RUDRAPRAYAG	V	N	5	N	202900101 03 00 03	01-MAR-25	06-MAR-25	7,66,91
1790	RUDRAPRAYAG	V	N	54	N	202900103 03 00 04	01-MAR-25	24-MAR-25	1,16,50
1791	RUDRAPRAYAG	V	N	6	N	202900103 03 00 06	01-MAR-25	06-MAR-25	7,32,90
1792	RUDRAPRAYAG	V	N	6	N	202900103 03 00 03	01-MAR-25	06-MAR-25	39,92,49
1793	RUDRAPRAYAG	V	N	6	N	202900103 03 00 01	01-MAR-25	06-MAR-25	75,33,00
1794	RUDRAPRAYAG	V	N	61	N	202900103 03 00 27	01-MAR-25	24-MAR-25	49,20
1795	RUDRAPRAYAG	V	N	68	N	202900103 03 00 04	01-MAR-25	24-MAR-25	34,70
1796	RUDRAPRAYAG	V	N	7	N	202900101 03 00 20	01-MAR-25	12-MAR-25	50,00
1797	RUDRAPRAYAG	V	N	76	N	202900103 03 00 04	01-MAR-25	29-MAR-25	25,10
1798	RUDRAPRAYAG	V	N	77	N	202900103 03 00 04	01-MAR-25	29-MAR-25	44,00
1799	RUDRAPRAYAG	V	N	78	N	202900103 03 00 04	01-MAR-25	29-MAR-25	33,40
1800	RUDRAPRAYAG	V	N	79	N	202900103 03 00 04	01-MAR-25	29-MAR-25	44,00
1801	RUDRAPRAYAG	V	N	80	N	202900103 03 00 04	01-MAR-25	29-MAR-25	33,40
1802	RUDRAPRAYAG	V	N	81	N	202900103 03 00 04	01-MAR-25	29-MAR-25	33,40
1803	RUDRAPRAYAG	V	N	82	N	202900103 03 00 04	01-MAR-25	29-MAR-25	25,10

DDO- 90044220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1804	RUDRAPRAYAG	V	N	15	N	202900101 03 00 22	01-MAR-25	18-MAR-25	24,50
1805	RUDRAPRAYAG	V	N	16	N	202900103 03 00 04	01-MAR-25	18-MAR-25	2,11,00
1806	RUDRAPRAYAG	V	N	17	N	202900103 03 00 04	01-MAR-25	18-MAR-25	32,70
1807	RUDRAPRAYAG	V	N	18	N	202900103 03 00 04	01-MAR-25	18-MAR-25	91,50

Voucher Details

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Grant No.: 06

DDO- 90044220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1808	RUDRAPRAYAG	V	N	19	N	202900103 03 00 04	01-MAR-25	18-MAR-25	1,45,10
1809	RUDRAPRAYAG	V	N	20	N	202900103 03 00 20	01-MAR-25	18-MAR-25	99,14
1810	RUDRAPRAYAG	V	N	21	N	202900103 03 00 04	01-MAR-25	18-MAR-25	35,20
1811	RUDRAPRAYAG	V	N	22	N	202900103 03 00 04	01-MAR-25	18-MAR-25	2,63,70
1812	RUDRAPRAYAG	V	N	23	N	202900103 03 00 04	01-MAR-25	18-MAR-25	1,18,10
1813	RUDRAPRAYAG	V	N	24	N	202900101 03 00 22	01-MAR-25	18-MAR-25	25,40
1814	RUDRAPRAYAG	V	N	25	N	202900103 03 00 04	01-MAR-25	18-MAR-25	1,80,10
1815	RUDRAPRAYAG	V	N	26	N	202900103 03 00 04	01-MAR-25	18-MAR-25	1,83,30
1816	RUDRAPRAYAG	V	N	27	N	202900103 03 00 04	01-MAR-25	18-MAR-25	72,90
1817	RUDRAPRAYAG	V	N	28	N	202900103 03 00 04	01-MAR-25	18-MAR-25	32,70
1818	RUDRAPRAYAG	V	N	29	N	202900103 03 00 04	01-MAR-25	18-MAR-25	45,20
1819	RUDRAPRAYAG	V	N	3	N	202900103 03 00 03	01-MAR-25	03-MAR-25	37,27,49
1820	RUDRAPRAYAG	V	N	3	N	202900103 03 00 22	01-MAR-25	06-MAR-25	37,00
1821	RUDRAPRAYAG	V	N	3	N	202900103 03 00 06	01-MAR-25	03-MAR-25	7,26,60
1822	RUDRAPRAYAG	V	N	3	N	202900103 03 00 01	01-MAR-25	03-MAR-25	70,33,00
1823	RUDRAPRAYAG	V	N	30	N	202900101 03 00 20	01-MAR-25	19-MAR-25	99,98
1824	RUDRAPRAYAG	V	N	4	N	202900101 03 00 01	01-MAR-25	03-MAR-25	22,44,00
1825	RUDRAPRAYAG	V	N	4	N	202900101 03 00 06	01-MAR-25	03-MAR-25	1,75,10
1826	RUDRAPRAYAG	V	N	4	N	202900101 03 00 03	01-MAR-25	03-MAR-25	11,87,20
1827	RUDRAPRAYAG	V	N	4	N	202900103 03 00 22	01-MAR-25	07-MAR-25	18,00
1828	RUDRAPRAYAG	V	N	6	N	202900103 03 00 08	01-MAR-25	12-MAR-25	12,88,00

Count: 1828

Total: **345793000**

Voucher Details

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DDO- 12004219 ***COMMISSIONER CHEIF REVENUE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	10	N	205200099 02 00 06	01-MAR-25	19-MAR-25	5,40
2	SECRETRIAT	V	N	10	N	205200099 02 00 03	01-MAR-25	19-MAR-25	11,16,98
3	SECRETRIAT	V	N	10	N	205200099 02 00 01	01-MAR-25	19-MAR-25	21,07,50
4	SECRETRIAT	V	N	101	N	205200099 02 00 51	01-MAR-25	11-MAR-25	2,66,28,00
5	SECRETRIAT	V	N	110	N	205200099 02 00 08	01-MAR-25	07-MAR-25	3,68,00
6	SECRETRIAT	V	N	111	N	205200099 02 00 02	01-MAR-25	07-MAR-25	3,09,66
7	SECRETRIAT	V	N	118	N	205200099 02 00 30	01-MAR-25	07-MAR-25	1,71,70
8	SECRETRIAT	V	N	121	N	205200099 02 00 08	01-MAR-25	07-MAR-25	11,04,00
9	SECRETRIAT	V	N	135	N	205200099 02 00 20	01-MAR-25	07-MAR-25	2,02,47
10	SECRETRIAT	V	N	136	N	205200099 02 00 26	01-MAR-25	07-MAR-25	2,21,41
11	SECRETRIAT	V	N	137	N	205200099 02 00 08	01-MAR-25	07-MAR-25	18,26,86
12	SECRETRIAT	V	N	142	N	205200099 02 00 08	01-MAR-25	07-MAR-25	19,02,91
13	SECRETRIAT	V	N	169	N	205200099 02 00 20	01-MAR-25	12-MAR-25	70,80
14	SECRETRIAT	V	N	171	N	205200099 02 00 20	01-MAR-25	12-MAR-25	47,90
15	SECRETRIAT	V	N	172	N	205200099 02 00 27	01-MAR-25	12-MAR-25	81,90
16	SECRETRIAT	V	N	173	N	205200099 02 00 21	01-MAR-25	12-MAR-25	2,34,54
17	SECRETRIAT	V	N	174	N	205200099 02 00 27	01-MAR-25	12-MAR-25	70,00
18	SECRETRIAT	V	N	175	N	205200099 02 00 27	01-MAR-25	12-MAR-25	49,70
19	SECRETRIAT	V	N	176	N	205200099 02 00 04	01-MAR-25	12-MAR-25	54,00
20	SECRETRIAT	V	N	177	N	205200099 02 00 04	01-MAR-25	12-MAR-25	68,15
21	SECRETRIAT	V	N	178	N	205200099 02 00 20	01-MAR-25	12-MAR-25	5,54,54
22	SECRETRIAT	V	N	179	N	205200099 02 00 24	01-MAR-25	12-MAR-25	5,05,93
23	SECRETRIAT	V	N	180	N	205200099 02 00 04	01-MAR-25	12-MAR-25	1,65,85
24	SECRETRIAT	V	N	181	N	205200099 02 00 04	01-MAR-25	12-MAR-25	27,50
25	SECRETRIAT	V	N	2	N	205200099 02 00 01	01-MAR-25	04-MAR-25	1,45,05,00
26	SECRETRIAT	V	N	2	N	205200099 02 00 06	01-MAR-25	04-MAR-25	17,76,50
27	SECRETRIAT	V	N	2	N	205200099 02 00 25	01-MAR-25	01-MAR-25	2,07,33
28	SECRETRIAT	V	N	2	N	205200099 02 00 03	01-MAR-25	04-MAR-25	76,87,65
29	SECRETRIAT	V	N	251	N	205200099 02 00 26	01-MAR-25	15-MAR-25	66,53
30	SECRETRIAT	V	N	252	N	205200099 02 00 26	01-MAR-25	15-MAR-25	40,12
31	SECRETRIAT	V	N	276	N	205200099 02 00 02	01-MAR-25	19-MAR-25	41,70
32	SECRETRIAT	V	N	3	N	205200099 02 00 25	01-MAR-25	01-MAR-25	78,18
33	SECRETRIAT	V	N	314	N	205200099 02 00 22	01-MAR-25	20-MAR-25	8,00
34	SECRETRIAT	V	N	326	N	205200099 02 00 22	01-MAR-25	20-MAR-25	1,24,80
35	SECRETRIAT	V	N	332	N	205200099 02 00 22	01-MAR-25	20-MAR-25	3,00
36	SECRETRIAT	V	N	337	N	205200099 02 00 22	01-MAR-25	20-MAR-25	61,95
37	SECRETRIAT	V	N	379	N	205200099 02 00 25	01-MAR-25	20-MAR-25	2,07,33

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DDO- 12004219 ***COMMISSIONER CHEIF REVENUE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	SECRETRIAT	V	N	380	N	205200099 02 00 08	01-MAR-25	21-MAR-25	19,02,91
39	SECRETRIAT	V	N	384	N	205200099 02 00 08	01-MAR-25	21-MAR-25	12,21,00
40	SECRETRIAT	V	N	386	N	205200099 02 00 25	01-MAR-25	21-MAR-25	1,33,33
41	SECRETRIAT	V	N	387	N	205200099 02 00 29	01-MAR-25	20-MAR-25	2,74,91
42	SECRETRIAT	V	N	393	N	205200099 02 00 08	01-MAR-25	21-MAR-25	20,28,44
43	SECRETRIAT	V	N	394	N	205200099 02 00 29	01-MAR-25	20-MAR-25	26,47
44	SECRETRIAT	V	N	396	N	205200099 02 00 25	01-MAR-25	21-MAR-25	34,18
45	SECRETRIAT	V	N	4	N	205200099 02 00 01	01-MAR-25	12-MAR-25	14,68,00
46	SECRETRIAT	V	N	4	N	205200099 02 00 03	01-MAR-25	12-MAR-25	7,78,04
47	SECRETRIAT	V	N	4	N	205200099 02 00 25	01-MAR-25	01-MAR-25	6,78,30
48	SECRETRIAT	V	N	400	N	205200099 02 00 08	01-MAR-25	21-MAR-25	4,07,00
49	SECRETRIAT	V	N	408	N	205200099 02 00 29	01-MAR-25	20-MAR-25	1,36,99
50	SECRETRIAT	V	N	410	N	205200099 02 00 20	01-MAR-25	20-MAR-25	4,90,00
51	SECRETRIAT	V	N	419	N	205200099 02 00 25	01-MAR-25	21-MAR-25	5,01,16
52	SECRETRIAT	V	N	421	N	205200099 02 00 20	01-MAR-25	21-MAR-25	2,40,56
53	SECRETRIAT	V	N	424	N	205200099 02 00 22	01-MAR-25	21-MAR-25	2,87,25
54	SECRETRIAT	V	N	425	N	205200099 02 00 22	01-MAR-25	21-MAR-25	5,00,00
55	SECRETRIAT	V	N	426	N	205200099 02 00 22	01-MAR-25	21-MAR-25	4,65,31
56	SECRETRIAT	V	N	427	N	205200099 02 00 22	01-MAR-25	21-MAR-25	69,40
57	SECRETRIAT	V	N	428	N	205200099 02 00 22	01-MAR-25	21-MAR-25	1,39,00
58	SECRETRIAT	V	N	429	N	205200099 02 00 22	01-MAR-25	21-MAR-25	68,00
59	SECRETRIAT	V	N	432	N	205200099 02 00 26	01-MAR-25	21-MAR-25	1,10,00
60	SECRETRIAT	V	N	437	N	205200099 02 00 51	01-MAR-25	24-MAR-25	1,77,52,00
61	SECRETRIAT	V	N	441	N	205200099 02 00 22	01-MAR-25	24-MAR-25	17,77,81
62	SECRETRIAT	V	N	442	N	205200099 02 00 29	01-MAR-25	24-MAR-25	62,21
63	SECRETRIAT	V	N	446	N	205200099 02 00 29	01-MAR-25	24-MAR-25	1,91,97
64	SECRETRIAT	V	N	450	N	205200099 02 00 26	01-MAR-25	24-MAR-25	4,79,76
65	SECRETRIAT	V	N	452	N	205200099 02 00 29	01-MAR-25	24-MAR-25	3,04,00
66	SECRETRIAT	V	N	455	N	205200099 02 00 21	01-MAR-25	24-MAR-25	15,84,00
67	SECRETRIAT	V	N	457	N	205200099 02 00 26	01-MAR-25	24-MAR-25	10,88,00
68	SECRETRIAT	V	N	460	N	205200099 02 00 30	01-MAR-25	24-MAR-25	68,40
69	SECRETRIAT	V	N	598	N	205200099 02 00 29	01-MAR-25	30-MAR-25	29,79,87
70	SECRETRIAT	V	N	600	N	205200099 02 00 29	01-MAR-25	30-MAR-25	2,43,56
71	SECRETRIAT	V	N	613	N	205200099 02 00 29	01-MAR-25	30-MAR-25	44,00
72	SECRETRIAT	V	N	616	N	205200099 02 00 29	01-MAR-25	30-MAR-25	1,41,62
73	SECRETRIAT	V	N	622	N	205200099 02 00 29	01-MAR-25	30-MAR-25	26,70,41
74	SECRETRIAT	V	N	627	N	205200099 02 00 29	01-MAR-25	30-MAR-25	1,71,96

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DDO- 12004219 ***COMMISSIONER CHEIF REVENUE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	SECRETRIAT	V	N	637	N	205200099 02 00 29	01-MAR-25	30-MAR-25	12,17,41
76	SECRETRIAT	V	N	638	N	205200099 02 00 29	01-MAR-25	29-MAR-25	89,00
77	SECRETRIAT	V	N	644	N	205200099 02 00 29	01-MAR-25	31-MAR-25	2,04,15
78	SECRETRIAT	V	N	648	N	205200099 02 00 29	01-MAR-25	31-MAR-25	16,26,87
79	SECRETRIAT	V	N	72	N	205200099 02 00 26	01-MAR-25	06-MAR-25	1,25,00

DDO- 36004219 ***COMMISSIONER / ASSTT COMMISSIONER, TRADE TAX HQ APAR MUKHYA RAJESWA AAUKT SERKIT COURT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
80	NAINITAL	V	N	1	N	205200099 02 00 01	01-MAR-25	01-MAR-25	9,39,00
81	NAINITAL	V	N	1	N	205200099 02 00 06	01-MAR-25	01-MAR-25	1,63,20
82	NAINITAL	V	N	1	N	205200099 02 00 03	01-MAR-25	01-MAR-25	4,97,67
83	NAINITAL	V	N	11	N	205200099 02 00 08	01-MAR-25	07-MAR-25	2,68,62
84	NAINITAL	V	N	18	N	205200099 02 00 25	01-MAR-25	07-MAR-25	2,55,02
85	NAINITAL	V	N	19	N	205200099 02 00 25	01-MAR-25	07-MAR-25	8,14,63
86	NAINITAL	V	N	33	N	205200099 02 00 22	01-MAR-25	21-MAR-25	88,89
87	NAINITAL	V	N	34	N	205200099 02 00 02	01-MAR-25	21-MAR-25	73,50
88	NAINITAL	V	N	35	N	205200099 02 00 22	01-MAR-25	21-MAR-25	65,00
89	NAINITAL	V	N	39	N	205200099 02 00 25	01-MAR-25	21-MAR-25	1,29
90	NAINITAL	V	N	4	N	205200099 02 00 03	01-MAR-25	26-MAR-25	1,02,50
91	NAINITAL	V	N	4	N	205200099 02 00 01	01-MAR-25	26-MAR-25	1,73,42
92	NAINITAL	V	N	4	N	205200099 02 00 06	01-MAR-25	26-MAR-25	65,39
93	NAINITAL	V	N	40	N	205200099 02 00 21	01-MAR-25	25-MAR-25	1,10,00
94	NAINITAL	V	N	42	N	205200099 02 00 04	01-MAR-25	24-MAR-25	31,38

Count: 94

Total: **11113555**

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	101	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,12,59
2	DEHRADUN	V	N	103	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,12,59
3	DEHRADUN	V	N	105	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,12,59
4	DEHRADUN	V	N	106	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,12,59
5	DEHRADUN	V	N	12	N	205300093 03 00 03	01-MAR-25	17-MAR-25	22,26,00
6	DEHRADUN	V	N	12	N	205300093 03 00 01	01-MAR-25	17-MAR-25	42,00,00
7	DEHRADUN	V	N	122	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,41,94
8	DEHRADUN	V	N	123	N	205300093 03 00 22	01-MAR-25	21-MAR-25	30,95
9	DEHRADUN	V	N	124	N	205300093 03 00 30	01-MAR-25	21-MAR-25	33,11,63
10	DEHRADUN	V	N	125	N	205300093 03 00 26	01-MAR-25	21-MAR-25	1,46,32
11	DEHRADUN	V	N	128	N	205300093 03 00 30	01-MAR-25	21-MAR-25	56,55,24
12	DEHRADUN	V	N	129	N	205300093 03 00 20	01-MAR-25	21-MAR-25	99,03
13	DEHRADUN	V	N	132	N	205300093 03 00 30	01-MAR-25	21-MAR-25	49,18,87
14	DEHRADUN	V	N	135	N	205300093 03 00 26	01-MAR-25	21-MAR-25	1,71,10
15	DEHRADUN	V	N	137	N	205300093 03 00 30	01-MAR-25	21-MAR-25	38,15,95
16	DEHRADUN	V	N	138	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,59,60
17	DEHRADUN	V	N	139	N	205300093 03 00 22	01-MAR-25	21-MAR-25	7,00
18	DEHRADUN	V	N	142	N	205300093 03 00 30	01-MAR-25	21-MAR-25	17,27,92
19	DEHRADUN	V	N	143	N	205300093 03 00 30	01-MAR-25	21-MAR-25	53,62,22
20	DEHRADUN	V	N	146	N	205300093 03 00 30	01-MAR-25	21-MAR-25	1,14,86,05
21	DEHRADUN	V	N	147	N	205300093 03 00 22	01-MAR-25	21-MAR-25	20,00
22	DEHRADUN	V	N	150	N	205300093 03 00 30	01-MAR-25	21-MAR-25	64,46,35
23	DEHRADUN	V	N	152	N	205300093 03 00 30	01-MAR-25	21-MAR-25	42,74,62
24	DEHRADUN	V	N	153	N	205300093 03 00 30	01-MAR-25	21-MAR-25	58,42,67
25	DEHRADUN	V	N	154	N	205300093 03 00 25	01-MAR-25	20-MAR-25	7,68,07
26	DEHRADUN	V	N	155	N	205300093 03 00 30	01-MAR-25	21-MAR-25	52,54,35
27	DEHRADUN	V	N	157	N	205300093 03 00 30	01-MAR-25	21-MAR-25	47,39,70
28	DEHRADUN	V	N	159	N	205300093 03 00 11	01-MAR-25	21-MAR-25	5,76,00
29	DEHRADUN	V	N	160	N	205300093 03 00 20	01-MAR-25	21-MAR-25	1,49,52
30	DEHRADUN	V	N	162	N	205300093 03 00 25	01-MAR-25	20-MAR-25	77,90
31	DEHRADUN	V	N	163	N	205300093 03 00 20	01-MAR-25	21-MAR-25	66,00
32	DEHRADUN	V	N	164	N	205300093 03 00 30	01-MAR-25	21-MAR-25	74,25,86
33	DEHRADUN	V	N	170	N	205300093 03 00 30	01-MAR-25	21-MAR-25	63,13,22
34	DEHRADUN	V	N	174	N	205300093 03 00 22	01-MAR-25	21-MAR-25	19,70
35	DEHRADUN	V	N	176	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,56,06
36	DEHRADUN	V	N	178	N	205300093 03 00 26	01-MAR-25	21-MAR-25	1,69,92
37	DEHRADUN	V	N	180	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,30,10

Voucher Details

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Grant No.: 06

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	184	N	205300093 03 00 26	01-MAR-25	21-MAR-25	2,53,70
39	DEHRADUN	V	N	193	N	205300093 03 00 30	01-MAR-25	24-MAR-25	84,50
40	DEHRADUN	V	N	195	N	205300093 03 00 30	01-MAR-25	24-MAR-25	9,29,75
41	DEHRADUN	V	N	200	N	205300093 03 00 30	01-MAR-25	24-MAR-25	13,99,56
42	DEHRADUN	V	N	202	N	205300093 03 00 30	01-MAR-25	24-MAR-25	8,12,76
43	DEHRADUN	V	N	204	N	205300093 03 00 30	01-MAR-25	24-MAR-25	33,79,99
44	DEHRADUN	V	N	214	N	205300093 03 00 30	01-MAR-25	24-MAR-25	37,75
45	DEHRADUN	V	N	218	N	205300093 03 00 30	01-MAR-25	24-MAR-25	4,48,95
46	DEHRADUN	V	N	219	N	205300093 03 00 30	01-MAR-25	24-MAR-25	15,14,75
47	DEHRADUN	V	N	221	N	205300093 03 00 30	01-MAR-25	24-MAR-25	34,56,64
48	DEHRADUN	V	N	229	N	205300093 03 00 11	01-MAR-25	28-MAR-25	2,70,00
49	DEHRADUN	V	N	230	N	205300093 03 00 29	01-MAR-25	29-MAR-25	6,13,09
50	DEHRADUN	V	N	231	N	205300093 03 00 29	01-MAR-25	29-MAR-25	81,42
51	DEHRADUN	V	N	234	N	205300093 03 00 29	01-MAR-25	29-MAR-25	7,40,13
52	DEHRADUN	V	N	235	N	205300093 03 00 29	01-MAR-25	29-MAR-25	63,33
53	DEHRADUN	V	N	236	N	205300093 03 00 29	01-MAR-25	29-MAR-25	13,34,19
54	DEHRADUN	V	N	238	N	205300093 03 00 29	01-MAR-25	29-MAR-25	12,91,70
55	DEHRADUN	V	N	239	N	205300093 03 00 29	01-MAR-25	29-MAR-25	29,26,76
56	DEHRADUN	V	N	240	N	205300093 03 00 29	01-MAR-25	29-MAR-25	3,03,54
57	DEHRADUN	V	N	241	N	205300093 03 00 29	01-MAR-25	29-MAR-25	8,00
58	DEHRADUN	V	N	242	N	205300093 03 00 29	01-MAR-25	29-MAR-25	18,88
59	DEHRADUN	V	N	243	N	205300093 03 00 29	01-MAR-25	29-MAR-25	3,00,80
60	DEHRADUN	V	N	244	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,63,00
61	DEHRADUN	V	N	247	N	205300093 03 00 29	01-MAR-25	29-MAR-25	5,04,82
62	DEHRADUN	V	N	249	N	205300093 03 00 29	01-MAR-25	29-MAR-25	11,99,23
63	DEHRADUN	V	N	251	N	205300093 03 00 29	01-MAR-25	29-MAR-25	3,33,37
64	DEHRADUN	V	N	252	N	205300093 03 00 29	01-MAR-25	29-MAR-25	16,66,67
65	DEHRADUN	V	N	253	N	205300093 03 00 29	01-MAR-25	29-MAR-25	9,19,32
66	DEHRADUN	V	N	256	N	205300093 03 00 29	01-MAR-25	29-MAR-25	2,58,02
67	DEHRADUN	V	N	257	N	205300093 03 00 29	01-MAR-25	29-MAR-25	4,08,00
68	DEHRADUN	V	N	259	N	205300093 03 00 29	01-MAR-25	29-MAR-25	12,88,97
69	DEHRADUN	V	N	260	N	205300093 03 00 29	01-MAR-25	29-MAR-25	2,20,12
70	DEHRADUN	V	N	261	N	205300093 03 00 29	01-MAR-25	29-MAR-25	3,58,19
71	DEHRADUN	V	N	272	N	205300093 03 00 07	01-MAR-25	31-MAR-25	1,00,00
72	DEHRADUN	V	N	4	N	205300093 03 00 06	01-MAR-25	04-MAR-25	4,55,10
73	DEHRADUN	V	N	4	N	205300093 03 00 03	01-MAR-25	04-MAR-25	41,67,39
74	DEHRADUN	V	N	4	N	205300093 03 00 01	01-MAR-25	04-MAR-25	78,65,00

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	41	N	205300093 03 00 26	01-MAR-25	07-MAR-25	8,21,00
76	DEHRADUN	V	N	42	N	205300093 03 00 20	01-MAR-25	07-MAR-25	3,59,80
77	DEHRADUN	V	N	44	N	205300093 03 00 22	01-MAR-25	12-MAR-25	2,43,30
78	DEHRADUN	V	N	45	N	205300093 03 00 22	01-MAR-25	12-MAR-25	2,52,00
79	DEHRADUN	V	N	46	N	205300093 03 00 22	01-MAR-25	12-MAR-25	2,55,20
80	DEHRADUN	V	N	47	N	205300093 03 00 22	01-MAR-25	12-MAR-25	2,89,80
81	DEHRADUN	V	N	48	N	205300093 03 00 22	01-MAR-25	12-MAR-25	2,49,70
82	DEHRADUN	V	N	49	N	205300093 03 00 22	01-MAR-25	12-MAR-25	2,29,87
83	DEHRADUN	V	N	50	N	205300093 03 00 26	01-MAR-25	12-MAR-25	2,46,62
84	DEHRADUN	V	N	51	N	205300093 03 00 26	01-MAR-25	12-MAR-25	2,12,99
85	DEHRADUN	V	N	52	N	205300093 03 00 22	01-MAR-25	12-MAR-25	2,77,80
86	DEHRADUN	V	N	53	N	205300093 03 00 22	01-MAR-25	12-MAR-25	3,92,90
87	DEHRADUN	V	N	54	N	205300093 03 00 26	01-MAR-25	12-MAR-25	1,01,48
88	DEHRADUN	V	N	55	N	205300093 03 00 26	01-MAR-25	12-MAR-25	2,36,00
89	DEHRADUN	V	N	56	N	205300093 03 00 26	01-MAR-25	12-MAR-25	2,52,52
90	DEHRADUN	V	N	57	N	205300093 03 00 29	01-MAR-25	12-MAR-25	6,27,17
91	DEHRADUN	V	N	58	N	205300093 03 00 26	01-MAR-25	12-MAR-25	1,92,93
92	DEHRADUN	V	N	59	N	205300093 03 00 22	01-MAR-25	12-MAR-25	2,67,80
93	DEHRADUN	V	N	60	N	205300093 03 00 29	01-MAR-25	13-MAR-25	3,11,00
94	DEHRADUN	V	N	64	N	205300093 04 00 42	01-MAR-25	15-MAR-25	20,00,00,00
95	DEHRADUN	V	N	75	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,12,59
96	DEHRADUN	V	N	76	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,70,10
97	DEHRADUN	V	N	81	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,12,59
98	DEHRADUN	V	N	84	N	205300093 03 00 20	01-MAR-25	20-MAR-25	2,32,46
99	DEHRADUN	V	N	85	N	205300093 03 00 26	01-MAR-25	20-MAR-25	1,78,18
100	DEHRADUN	V	N	87	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,12,59
101	DEHRADUN	V	N	89	N	205300093 03 00 27	01-MAR-25	20-MAR-25	9,80,07
102	DEHRADUN	V	N	91	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,12,59
103	DEHRADUN	V	N	94	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,12,59
104	DEHRADUN	V	N	95	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,12,59
105	DEHRADUN	V	N	97	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,12,59

DDO- 01004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	DEHRADUN	V	N	108	N	205300093 03 00 20	01-MAR-25	20-MAR-25	2,41,62
107	DEHRADUN	V	N	109	N	205300093 03 00 22	01-MAR-25	20-MAR-25	2,48,98
108	DEHRADUN	V	N	110	N	205300093 03 00 22	01-MAR-25	20-MAR-25	2,47,80

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DDO- 01004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	DEHRADUN	V	N	111	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,12,49
110	DEHRADUN	V	N	112	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,70,10
111	DEHRADUN	V	N	113	N	205300093 03 00 20	01-MAR-25	20-MAR-25	1,14,41
112	DEHRADUN	V	N	114	N	205300093 03 00 20	01-MAR-25	20-MAR-25	2,44,92
113	DEHRADUN	V	N	116	N	205300093 03 00 22	01-MAR-25	20-MAR-25	2,50,00
114	DEHRADUN	V	N	117	N	205300093 03 00 22	01-MAR-25	21-MAR-25	66,00
115	DEHRADUN	V	N	118	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,48,46
116	DEHRADUN	V	N	119	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,04,81
117	DEHRADUN	V	N	120	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,33,70
118	DEHRADUN	V	N	127	N	205300093 03 00 22	01-MAR-25	21-MAR-25	9,70
119	DEHRADUN	V	N	130	N	205300093 03 00 22	01-MAR-25	21-MAR-25	2,18,48
120	DEHRADUN	V	N	131	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,77,00
121	DEHRADUN	V	N	134	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,33,70
122	DEHRADUN	V	N	141	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,65,20
123	DEHRADUN	V	N	144	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,33,70
124	DEHRADUN	V	N	148	N	205300093 03 00 26	01-MAR-25	21-MAR-25	52,57
125	DEHRADUN	V	N	149	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,44,00
126	DEHRADUN	V	N	156	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,33,70
127	DEHRADUN	V	N	168	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,04,22
128	DEHRADUN	V	N	169	N	205300093 03 00 22	01-MAR-25	21-MAR-25	19,00
129	DEHRADUN	V	N	172	N	205300093 03 00 22	01-MAR-25	21-MAR-25	2,47,80
130	DEHRADUN	V	N	177	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,33,70
131	DEHRADUN	V	N	18	N	205300093 03 00 22	01-MAR-25	04-MAR-25	2,47,80
132	DEHRADUN	V	N	182	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,33,70
133	DEHRADUN	V	N	183	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,33,70
134	DEHRADUN	V	N	185	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,53,20
135	DEHRADUN	V	N	2	N	205300093 03 00 02	01-MAR-25	01-MAR-25	5,60,70
136	DEHRADUN	V	N	20	N	205300093 03 00 29	01-MAR-25	04-MAR-25	5,74,16
137	DEHRADUN	V	N	22	N	205300093 03 00 26	01-MAR-25	04-MAR-25	1,26,50
138	DEHRADUN	V	N	25	N	205300093 03 00 29	01-MAR-25	04-MAR-25	3,30,79
139	DEHRADUN	V	N	26	N	205300093 03 00 29	01-MAR-25	04-MAR-25	87,46
140	DEHRADUN	V	N	262	N	205300093 03 00 04	01-MAR-25	29-MAR-25	87,44
141	DEHRADUN	V	N	3	N	205300093 03 00 06	01-MAR-25	04-MAR-25	8,62,30
142	DEHRADUN	V	N	3	N	205300093 03 00 03	01-MAR-25	04-MAR-25	58,07,21
143	DEHRADUN	V	N	3	N	205300093 03 00 01	01-MAR-25	04-MAR-25	1,09,57,00
144	DEHRADUN	V	N	32	N	205300093 03 00 22	01-MAR-25	05-MAR-25	2,10,50
145	DEHRADUN	V	N	33	N	205300093 03 00 20	01-MAR-25	06-MAR-25	2,36,27

Voucher Details

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DDO- 01004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	DEHRADUN	V	N	34	N	205300093 03 00 20	01-MAR-25	06-MAR-25	2,47,37
147	DEHRADUN	V	N	35	N	205300093 03 00 26	01-MAR-25	06-MAR-25	1,15,64
148	DEHRADUN	V	N	36	N	205300093 03 00 22	01-MAR-25	06-MAR-25	1,60,86
149	DEHRADUN	V	N	69	N	205300093 03 00 22	01-MAR-25	18-MAR-25	2,46,62
150	DEHRADUN	V	N	7	N	205300093 03 00 02	01-MAR-25	01-MAR-25	3,71,13
151	DEHRADUN	V	N	70	N	205300093 03 00 22	01-MAR-25	18-MAR-25	2,48,98
152	DEHRADUN	V	N	71	N	205300093 03 00 26	01-MAR-25	19-MAR-25	1,77,41
153	DEHRADUN	V	N	72	N	205300093 03 00 22	01-MAR-25	19-MAR-25	57,20
154	DEHRADUN	V	N	8	N	205300093 03 00 25	01-MAR-25	01-MAR-25	1,26,60
155	DEHRADUN	V	N	83	N	205300093 03 00 22	01-MAR-25	20-MAR-25	1,18,60

DDO- 01004221 ***PRINCIPAL ELEMANTRY EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
156	DEHRADUN	V	N	107	N	205300093 03 00 25	01-MAR-25	20-MAR-25	1,30,60
157	DEHRADUN	V	N	11	N	205300093 03 00 20	01-MAR-25	04-MAR-25	2,30,50
158	DEHRADUN	V	N	12	N	205300093 03 00 04	01-MAR-25	04-MAR-25	1,70,94
159	DEHRADUN	V	N	13	N	205300093 03 00 22	01-MAR-25	04-MAR-25	82,65
160	DEHRADUN	V	N	14	N	205300093 03 00 22	01-MAR-25	04-MAR-25	3,08,07
161	DEHRADUN	V	N	15	N	205300093 03 00 29	01-MAR-25	04-MAR-25	2,11,81
162	DEHRADUN	V	N	16	N	205300093 03 00 29	01-MAR-25	04-MAR-25	1,70,51
163	DEHRADUN	V	N	17	N	205300093 03 00 29	01-MAR-25	04-MAR-25	6,17,63
164	DEHRADUN	V	N	24	N	205300093 03 00 22	01-MAR-25	04-MAR-25	1,35,00
165	DEHRADUN	V	N	27	N	205300093 03 00 22	01-MAR-25	04-MAR-25	3,08,01
166	DEHRADUN	V	N	28	N	205300093 03 00 20	01-MAR-25	05-MAR-25	93,50
167	DEHRADUN	V	N	31	N	205300093 03 00 08	01-MAR-25	05-MAR-25	1,82,00
168	DEHRADUN	V	N	37	N	205300093 03 00 26	01-MAR-25	06-MAR-25	20,00
169	DEHRADUN	V	N	4	N	205300093 03 00 02	01-MAR-25	01-MAR-25	1,12,59
170	DEHRADUN	V	N	43	N	205300093 03 00 22	01-MAR-25	11-MAR-25	50,00
171	DEHRADUN	V	N	5	N	205300093 03 00 02	01-MAR-25	01-MAR-25	1,12,59
172	DEHRADUN	V	N	6	N	205300093 03 00 02	01-MAR-25	01-MAR-25	1,12,59

DDO- 01014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
173	DEHRADUN	V	N	17	N	205300093 03 00 03	01-MAR-25	24-MAR-25	5,62,33
174	DEHRADUN	V	N	17	N	205300093 03 00 01	01-MAR-25	24-MAR-25	10,61,00
175	DEHRADUN	V	N	18	N	205300093 03 00 01	01-MAR-25	26-MAR-25	7,11,00
176	DEHRADUN	V	N	18	N	205300093 03 00 06	01-MAR-25	26-MAR-25	50,40

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DDO- 01014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
177	DEHRADUN	V	N	18	N	205300093 03 00 03	01-MAR-25	26-MAR-25	4,62,15
178	DEHRADUN	V	N	186	N	205300093 03 00 51	01-MAR-25	24-MAR-25	31,80,00
179	DEHRADUN	V	N	191	N	205300093 03 00 08	01-MAR-25	25-MAR-25	1,42,00
180	DEHRADUN	V	N	194	N	205300093 03 00 02	01-MAR-25	25-MAR-25	83,40
181	DEHRADUN	V	N	196	N	205300093 03 00 25	01-MAR-25	24-MAR-25	11,23
182	DEHRADUN	V	N	198	N	205300093 03 00 02	01-MAR-25	25-MAR-25	83,40
183	DEHRADUN	V	N	199	N	205300093 03 00 02	01-MAR-25	24-MAR-25	4,67,04
184	DEHRADUN	V	N	201	N	205300093 03 00 22	01-MAR-25	24-MAR-25	94,99
185	DEHRADUN	V	N	203	N	205300093 03 00 02	01-MAR-25	24-MAR-25	4,67,04
186	DEHRADUN	V	N	205	N	205300093 03 00 08	01-MAR-25	25-MAR-25	1,42,00
187	DEHRADUN	V	N	206	N	205300093 03 00 02	01-MAR-25	25-MAR-25	27,00,00
188	DEHRADUN	V	N	207	N	205300093 03 00 22	01-MAR-25	24-MAR-25	39,40
189	DEHRADUN	V	N	21	N	205300093 03 00 03	01-MAR-25	31-MAR-25	3,76,83
190	DEHRADUN	V	N	21	N	205300093 03 00 01	01-MAR-25	31-MAR-25	7,11,00
191	DEHRADUN	V	N	21	N	205300093 03 00 06	01-MAR-25	31-MAR-25	50,40
192	DEHRADUN	V	N	210	N	205300093 03 00 02	01-MAR-25	25-MAR-25	44,40,00
193	DEHRADUN	V	N	213	N	205300093 03 00 22	01-MAR-25	24-MAR-25	20,00
194	DEHRADUN	V	N	215	N	205300093 03 00 02	01-MAR-25	25-MAR-25	83,40
195	DEHRADUN	V	N	216	N	205300093 03 00 08	01-MAR-25	25-MAR-25	1,42,00
196	DEHRADUN	V	N	217	N	205300093 03 00 02	01-MAR-25	25-MAR-25	83,40
197	DEHRADUN	V	N	222	N	205300093 03 00 08	01-MAR-25	25-MAR-25	1,32,00
198	DEHRADUN	V	N	223	N	205300093 03 00 08	01-MAR-25	24-MAR-25	5,94,00
199	DEHRADUN	V	N	225	N	205300093 03 00 02	01-MAR-25	26-MAR-25	1,30,20,00
200	DEHRADUN	V	N	226	N	205300093 03 00 29	01-MAR-25	26-MAR-25	3,62,27
201	DEHRADUN	V	N	227	N	205300093 03 00 21	01-MAR-25	27-MAR-25	99,00
202	DEHRADUN	V	N	228	N	205300093 03 00 08	01-MAR-25	27-MAR-25	97,50
203	DEHRADUN	V	N	264	N	205300093 03 00 29	01-MAR-25	29-MAR-25	28,90,53
204	DEHRADUN	V	N	266	N	205300093 03 00 29	01-MAR-25	29-MAR-25	21,17,65
205	DEHRADUN	V	N	268	N	205300093 03 00 20	01-MAR-25	30-MAR-25	24,50
206	DEHRADUN	V	N	5	N	205300093 03 00 03	01-MAR-25	11-MAR-25	44,11,72
207	DEHRADUN	V	N	5	N	205300093 03 00 06	01-MAR-25	11-MAR-25	5,57,00
208	DEHRADUN	V	N	5	N	205300093 03 00 01	01-MAR-25	11-MAR-25	83,24,00
209	DEHRADUN	V	N	61	N	205300093 03 00 08	01-MAR-25	15-MAR-25	1,84,00
210	DEHRADUN	V	N	67	N	205300093 03 00 04	01-MAR-25	15-MAR-25	1,32,63

DDO- 01024220 ***PRINCIPAL ELEMANTREY EDUCATION DEHRADUN***

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

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DDO- 01024220 ***PRINCIPAL ELEMANTREY EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
211	DEHRADUN	V	N	100	N	205300093 03 00 20	01-MAR-25	20-MAR-25	2,38,32
212	DEHRADUN	V	N	102	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,23,76
213	DEHRADUN	V	N	104	N	205300093 03 00 29	01-MAR-25	20-MAR-25	9,47,83
214	DEHRADUN	V	N	115	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,52,38
215	DEHRADUN	V	N	165	N	205300093 03 00 02	01-MAR-25	21-MAR-25	1,40,00
216	DEHRADUN	V	N	173	N	205300093 03 00 02	01-MAR-25	21-MAR-25	1,20,00
217	DEHRADUN	V	N	187	N	205300093 03 00 04	01-MAR-25	24-MAR-25	1,23,80
218	DEHRADUN	V	N	188	N	205300093 03 00 04	01-MAR-25	24-MAR-25	81,00
219	DEHRADUN	V	N	189	N	205300093 03 00 29	01-MAR-25	24-MAR-25	42,51
220	DEHRADUN	V	N	190	N	205300093 03 00 08	01-MAR-25	24-MAR-25	2,03,50
221	DEHRADUN	V	N	73	N	205300093 03 00 29	01-MAR-25	20-MAR-25	64,55
222	DEHRADUN	V	N	74	N	205300093 03 00 29	01-MAR-25	20-MAR-25	1,03,52
223	DEHRADUN	V	N	77	N	205300093 03 00 08	01-MAR-25	20-MAR-25	1,84,00
224	DEHRADUN	V	N	78	N	205300093 03 00 04	01-MAR-25	20-MAR-25	2,90,89
225	DEHRADUN	V	N	79	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,23,76
226	DEHRADUN	V	N	80	N	205300093 03 00 04	01-MAR-25	20-MAR-25	49,38
227	DEHRADUN	V	N	82	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,23,76
228	DEHRADUN	V	N	86	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,40,00
229	DEHRADUN	V	N	88	N	205300093 03 00 29	01-MAR-25	20-MAR-25	4,06,24
230	DEHRADUN	V	N	90	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,23,76
231	DEHRADUN	V	N	92	N	205300093 03 00 27	01-MAR-25	20-MAR-25	3,94,84
232	DEHRADUN	V	N	96	N	205300093 03 00 25	01-MAR-25	20-MAR-25	7,01,74
233	DEHRADUN	V	N	98	N	205300093 03 00 25	01-MAR-25	20-MAR-25	10,24,25
234	DEHRADUN	V	N	99	N	205300093 03 00 20	01-MAR-25	20-MAR-25	2,35,00

DDO- 01044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
235	DEHRADUN	V	N	1	N	205300093 03 00 01	01-MAR-25	03-MAR-25	53,21,00
236	DEHRADUN	V	N	1	N	205300093 03 00 03	01-MAR-25	03-MAR-25	28,20,13
237	DEHRADUN	V	N	1	N	205300093 03 00 06	01-MAR-25	03-MAR-25	3,80,70
238	DEHRADUN	V	N	10	N	205300093 03 00 06	01-MAR-25	15-MAR-25	3,70
239	DEHRADUN	V	N	10	N	205300093 03 00 03	01-MAR-25	15-MAR-25	2,07,76
240	DEHRADUN	V	N	10	N	205300093 03 00 01	01-MAR-25	15-MAR-25	3,92,00
241	DEHRADUN	V	N	10	N	205300093 03 00 22	01-MAR-25	03-MAR-25	1,00,00
242	DEHRADUN	V	N	11	N	205300093 03 00 03	01-MAR-25	15-MAR-25	2,07,76
243	DEHRADUN	V	N	11	N	205300093 03 00 06	01-MAR-25	15-MAR-25	3,70
244	DEHRADUN	V	N	11	N	205300093 03 00 01	01-MAR-25	15-MAR-25	3,92,00

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Grant No.: 06

DDO- 01044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
245	DEHRADUN	V	N	13	N	205300093 03 00 01	01-MAR-25	19-MAR-25	4,49,00
246	DEHRADUN	V	N	13	N	205300093 03 00 03	01-MAR-25	19-MAR-25	2,37,97
247	DEHRADUN	V	N	14	N	205300093 03 00 03	01-MAR-25	19-MAR-25	2,31,08
248	DEHRADUN	V	N	14	N	205300093 03 00 01	01-MAR-25	19-MAR-25	4,36,00
249	DEHRADUN	V	N	15	N	205300093 03 00 03	01-MAR-25	19-MAR-25	2,07,76
250	DEHRADUN	V	N	15	N	205300093 03 00 06	01-MAR-25	19-MAR-25	3,70
251	DEHRADUN	V	N	15	N	205300093 03 00 01	01-MAR-25	19-MAR-25	3,92,00
252	DEHRADUN	V	N	16	N	205300093 03 00 06	01-MAR-25	24-MAR-25	43,40
253	DEHRADUN	V	N	16	N	205300093 03 00 03	01-MAR-25	24-MAR-25	4,12,87
254	DEHRADUN	V	N	16	N	205300093 03 00 01	01-MAR-25	24-MAR-25	7,79,00
255	DEHRADUN	V	N	179	N	205300093 03 00 25	01-MAR-25	20-MAR-25	3,53
256	DEHRADUN	V	N	197	N	205300093 03 00 22	01-MAR-25	24-MAR-25	27,00
257	DEHRADUN	V	N	208	N	205300093 03 00 27	01-MAR-25	24-MAR-25	1,48,68
258	DEHRADUN	V	N	212	N	205300093 03 00 20	01-MAR-25	24-MAR-25	25,26
259	DEHRADUN	V	N	263	N	205300093 03 00 29	01-MAR-25	30-MAR-25	1,65,22
260	DEHRADUN	V	N	265	N	205300093 03 00 29	01-MAR-25	30-MAR-25	15,99,95
261	DEHRADUN	V	N	267	N	205300093 03 00 29	01-MAR-25	30-MAR-25	2,42,74
262	DEHRADUN	V	N	38	N	205300093 03 00 27	01-MAR-25	06-MAR-25	4,70,36
263	DEHRADUN	V	N	62	N	205300093 03 00 20	01-MAR-25	15-MAR-25	2,04,99
264	DEHRADUN	V	N	63	N	205300093 03 00 02	01-MAR-25	15-MAR-25	94,50
265	DEHRADUN	V	N	65	N	205300093 03 00 02	01-MAR-25	15-MAR-25	94,50
266	DEHRADUN	V	N	66	N	205300093 03 00 20	01-MAR-25	15-MAR-25	2,27,21
267	DEHRADUN	V	N	8	N	205300093 03 00 01	01-MAR-25	15-MAR-25	5,83,00
268	DEHRADUN	V	N	8	N	205300093 03 00 03	01-MAR-25	15-MAR-25	3,08,99
269	DEHRADUN	V	N	8	N	205300093 03 00 06	01-MAR-25	15-MAR-25	5,50
270	DEHRADUN	V	N	9	N	205300093 03 00 03	01-MAR-25	15-MAR-25	2,07,76
271	DEHRADUN	V	N	9	N	205300093 03 00 01	01-MAR-25	15-MAR-25	3,92,00
272	DEHRADUN	V	N	9	N	205300093 03 00 06	01-MAR-25	15-MAR-25	3,70

DDO- 01054220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
273	DEHRADUN	V	N	1	N	205300093 03 00 22	01-MAR-25	01-MAR-25	74,65
274	DEHRADUN	V	N	121	N	205300093 03 00 29	01-MAR-25	21-MAR-25	1,61,37
275	DEHRADUN	V	N	126	N	205300093 03 00 29	01-MAR-25	21-MAR-25	1,75,62
276	DEHRADUN	V	N	133	N	205300093 03 00 20	01-MAR-25	21-MAR-25	1,94,70
277	DEHRADUN	V	N	136	N	205300093 03 00 22	01-MAR-25	21-MAR-25	7,00
278	DEHRADUN	V	N	140	N	205300093 03 00 04	01-MAR-25	21-MAR-25	1,72,90

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DDO- 01054220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
279	DEHRADUN	V	N	145	N	205300093 03 00 08	01-MAR-25	21-MAR-25	1,82,00
280	DEHRADUN	V	N	158	N	205300093 03 00 22	01-MAR-25	21-MAR-25	65,00
281	DEHRADUN	V	N	161	N	205300093 03 00 29	01-MAR-25	21-MAR-25	1,45,67
282	DEHRADUN	V	N	166	N	205300093 03 00 29	01-MAR-25	21-MAR-25	1,14,72
283	DEHRADUN	V	N	167	N	205300093 03 00 27	01-MAR-25	21-MAR-25	4,96,24
284	DEHRADUN	V	N	171	N	205300093 03 00 20	01-MAR-25	21-MAR-25	24,50
285	DEHRADUN	V	N	175	N	205300093 03 00 29	01-MAR-25	21-MAR-25	3,22,14
286	DEHRADUN	V	N	181	N	205300093 03 00 20	01-MAR-25	21-MAR-25	1,66,66
287	DEHRADUN	V	N	19	N	205300093 03 00 03	01-MAR-25	29-MAR-25	2,07,76
288	DEHRADUN	V	N	19	N	205300093 03 00 01	01-MAR-25	29-MAR-25	3,92,00
289	DEHRADUN	V	N	19	N	205300093 03 00 02	01-MAR-25	04-MAR-25	1,76,40
290	DEHRADUN	V	N	192	N	205300093 03 00 02	01-MAR-25	24-MAR-25	83,40
291	DEHRADUN	V	N	2	N	205300093 03 00 06	01-MAR-25	04-MAR-25	3,63,20
292	DEHRADUN	V	N	2	N	205300093 03 00 01	01-MAR-25	04-MAR-25	58,49,00
293	DEHRADUN	V	N	2	N	205300093 03 00 03	01-MAR-25	04-MAR-25	30,99,97
294	DEHRADUN	V	N	20	N	205300093 03 00 03	01-MAR-25	29-MAR-25	2,59,70
295	DEHRADUN	V	N	20	N	205300093 03 00 01	01-MAR-25	29-MAR-25	4,90,00
296	DEHRADUN	V	N	209	N	205300093 03 00 26	01-MAR-25	24-MAR-25	7,07,00
297	DEHRADUN	V	N	21	N	205300093 03 00 02	01-MAR-25	04-MAR-25	1,16,76
298	DEHRADUN	V	N	211	N	205300093 03 00 21	01-MAR-25	24-MAR-25	1,41,60
299	DEHRADUN	V	N	22	N	205300093 03 00 06	01-MAR-25	31-MAR-25	50,40
300	DEHRADUN	V	N	22	N	205300093 03 00 01	01-MAR-25	31-MAR-25	5,78,00
301	DEHRADUN	V	N	22	N	205300093 03 00 03	01-MAR-25	31-MAR-25	3,06,34
302	DEHRADUN	V	N	220	N	205300093 03 00 21	01-MAR-25	24-MAR-25	2,10,04
303	DEHRADUN	V	N	224	N	205300093 03 00 02	01-MAR-25	24-MAR-25	1,26,00
304	DEHRADUN	V	N	23	N	205300093 03 00 22	01-MAR-25	04-MAR-25	1,78,79
305	DEHRADUN	V	N	232	N	205300093 03 00 22	01-MAR-25	29-MAR-25	30,00
306	DEHRADUN	V	N	233	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,59,42
307	DEHRADUN	V	N	237	N	205300093 03 00 20	01-MAR-25	29-MAR-25	85,90
308	DEHRADUN	V	N	245	N	205300093 03 00 21	01-MAR-25	29-MAR-25	1,41,60
309	DEHRADUN	V	N	246	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,27,99
310	DEHRADUN	V	N	248	N	205300093 03 00 29	01-MAR-25	29-MAR-25	44,08,19
311	DEHRADUN	V	N	250	N	205300093 03 00 02	01-MAR-25	29-MAR-25	73,50
312	DEHRADUN	V	N	254	N	205300093 03 00 04	01-MAR-25	29-MAR-25	39,00
313	DEHRADUN	V	N	255	N	205300093 03 00 29	01-MAR-25	29-MAR-25	99,80
314	DEHRADUN	V	N	258	N	205300093 03 00 22	01-MAR-25	29-MAR-25	1,17,00
315	DEHRADUN	V	N	269	N	205300093 03 00 04	01-MAR-25	31-MAR-25	78,00

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DDO- 01054220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	DEHRADUN	V	N	270	N	205300093 03 00 29	01-MAR-25	31-MAR-25	4,76,05
317	DEHRADUN	V	N	271	N	205300093 03 00 26	01-MAR-25	31-MAR-25	92,00
318	DEHRADUN	V	N	29	N	205300093 03 00 22	01-MAR-25	05-MAR-25	28,75
319	DEHRADUN	V	N	3	N	205300093 03 00 20	01-MAR-25	01-MAR-25	3,49,94
320	DEHRADUN	V	N	30	N	205300093 03 00 20	01-MAR-25	05-MAR-25	2,12,40
321	DEHRADUN	V	N	39	N	205300093 03 00 02	01-MAR-25	11-MAR-25	1,05,00
322	DEHRADUN	V	N	40	N	205300093 03 00 22	01-MAR-25	11-MAR-25	4,82,62
323	DEHRADUN	V	N	6	N	205300093 03 00 01	01-MAR-25	12-MAR-25	32,75
324	DEHRADUN	V	N	6	N	205300093 03 00 03	01-MAR-25	12-MAR-25	16,38
325	DEHRADUN	V	N	6	N	205300093 03 00 06	01-MAR-25	12-MAR-25	6,80
326	DEHRADUN	V	N	7	N	205300093 03 00 03	01-MAR-25	12-MAR-25	53,55
327	DEHRADUN	V	N	9	N	205300093 03 00 02	01-MAR-25	01-MAR-25	1,29,27

DDO- 07004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	HALDWANI	V	N	1	N	205300093 03 00 06	01-MAR-25	07-MAR-25	1,29
329	HALDWANI	V	N	1	N	205300093 03 00 01	01-MAR-25	07-MAR-25	66,12
330	HALDWANI	V	N	1	N	205300093 03 00 03	01-MAR-25	07-MAR-25	33,06
331	HALDWANI	V	N	1	N	205300093 03 00 20	01-MAR-25	03-MAR-25	1,34,38
332	HALDWANI	V	N	10	N	205300093 03 00 27	01-MAR-25	03-MAR-25	9,67,55
333	HALDWANI	V	N	11	N	205300093 03 00 25	01-MAR-25	03-MAR-25	42,90,96
334	HALDWANI	V	N	12	N	205300093 03 00 22	01-MAR-25	03-MAR-25	46,00
335	HALDWANI	V	N	13	N	205300093 03 00 22	01-MAR-25	07-MAR-25	1,16,45
336	HALDWANI	V	N	14	N	205300093 03 00 27	01-MAR-25	12-MAR-25	2,45,00
337	HALDWANI	V	N	15	N	205300093 03 00 20	01-MAR-25	12-MAR-25	93,00
338	HALDWANI	V	N	16	N	205300093 03 00 25	01-MAR-25	12-MAR-25	8,28,76
339	HALDWANI	V	N	17	N	205300093 03 00 29	01-MAR-25	17-MAR-25	6,40,50
340	HALDWANI	V	N	18	N	205300093 03 00 29	01-MAR-25	17-MAR-25	2,47,09
341	HALDWANI	V	N	19	N	205300093 03 00 27	01-MAR-25	17-MAR-25	1,80,00
342	HALDWANI	V	N	2	N	205300093 03 00 06	01-MAR-25	12-MAR-25	5,40
343	HALDWANI	V	N	2	N	205300093 03 00 03	01-MAR-25	12-MAR-25	2,97,33
344	HALDWANI	V	N	2	N	205300093 03 00 01	01-MAR-25	12-MAR-25	5,61,00
345	HALDWANI	V	N	2	N	205300093 03 00 22	01-MAR-25	03-MAR-25	27,73
346	HALDWANI	V	N	20	N	205300093 03 00 51	01-MAR-25	18-MAR-25	21,77,10
347	HALDWANI	V	N	21	N	205300093 03 00 27	01-MAR-25	24-MAR-25	70,80
348	HALDWANI	V	N	22	N	205300093 03 00 26	01-MAR-25	24-MAR-25	7,47,50
349	HALDWANI	V	N	23	N	205300093 03 00 02	01-MAR-25	24-MAR-25	1,68,00

Voucher Details

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Grant No.: 06

DDO- 07004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
350	HALDWANI	V	N	24	N	205300093 03 00 27	01-MAR-25	24-MAR-25	84,37
351	HALDWANI	V	N	25	N	205300093 03 00 29	01-MAR-25	24-MAR-25	28,99
352	HALDWANI	V	N	26	N	205300093 03 00 02	01-MAR-25	24-MAR-25	2,33,02
353	HALDWANI	V	N	27	N	205300093 03 00 22	01-MAR-25	24-MAR-25	17,11
354	HALDWANI	V	N	28	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,48,54
355	HALDWANI	V	N	29	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,47,78
356	HALDWANI	V	N	3	N	205300093 03 00 01	01-MAR-25	12-MAR-25	1,45,36,00
357	HALDWANI	V	N	3	N	205300093 03 00 03	01-MAR-25	12-MAR-25	77,04,08
358	HALDWANI	V	N	3	N	205300093 03 00 20	01-MAR-25	03-MAR-25	1,52,22
359	HALDWANI	V	N	3	N	205300093 03 00 06	01-MAR-25	12-MAR-25	7,81,70
360	HALDWANI	V	N	30	N	205300093 03 00 20	01-MAR-25	24-MAR-25	2,40,47
361	HALDWANI	V	N	31	N	205300093 03 00 27	01-MAR-25	24-MAR-25	84,00
362	HALDWANI	V	N	32	N	205300093 03 00 20	01-MAR-25	24-MAR-25	2,46,40
363	HALDWANI	V	N	33	N	205300093 03 00 29	01-MAR-25	24-MAR-25	26,80
364	HALDWANI	V	N	34	N	205300093 03 00 21	01-MAR-25	26-MAR-25	2,40,32
365	HALDWANI	V	N	35	N	205300093 03 00 29	01-MAR-25	26-MAR-25	19,28,79
366	HALDWANI	V	N	36	N	205300093 03 00 21	01-MAR-25	26-MAR-25	2,47,80
367	HALDWANI	V	N	37	N	205300093 03 00 04	01-MAR-25	26-MAR-25	62,90
368	HALDWANI	V	N	38	N	205300093 03 00 08	01-MAR-25	26-MAR-25	16,11,69
369	HALDWANI	V	N	39	N	205300093 03 00 27	01-MAR-25	26-MAR-25	2,48,98
370	HALDWANI	V	N	4	N	205300093 03 00 01	01-MAR-25	26-MAR-25	5,69,00
371	HALDWANI	V	N	4	N	205300093 03 00 20	01-MAR-25	03-MAR-25	2,28,68
372	HALDWANI	V	N	4	N	205300093 03 00 03	01-MAR-25	26-MAR-25	2,61,74
373	HALDWANI	V	N	40	N	205300093 03 00 21	01-MAR-25	26-MAR-25	2,47,80
374	HALDWANI	V	N	41	N	205300093 03 00 04	01-MAR-25	27-MAR-25	1,35,03
375	HALDWANI	V	N	5	N	205300093 03 00 01	01-MAR-25	26-MAR-25	4,11,00
376	HALDWANI	V	N	5	N	205300093 03 00 20	01-MAR-25	03-MAR-25	58,41
377	HALDWANI	V	N	5	N	205300093 03 00 03	01-MAR-25	26-MAR-25	1,89,06
378	HALDWANI	V	N	6	N	205300093 03 00 01	01-MAR-25	26-MAR-25	4,62,00
379	HALDWANI	V	N	6	N	205300093 03 00 22	01-MAR-25	03-MAR-25	67,85
380	HALDWANI	V	N	6	N	205300093 03 00 03	01-MAR-25	26-MAR-25	2,44,86
381	HALDWANI	V	N	7	N	205300093 03 00 20	01-MAR-25	03-MAR-25	94,50
382	HALDWANI	V	N	7	N	205300093 03 00 01	01-MAR-25	26-MAR-25	5,86,00
383	HALDWANI	V	N	7	N	205300093 03 00 03	01-MAR-25	26-MAR-25	3,10,58
384	HALDWANI	V	N	8	N	205300093 03 00 20	01-MAR-25	03-MAR-25	7,67
385	HALDWANI	V	N	9	N	205300093 03 00 02	01-MAR-25	03-MAR-25	1,75,00

DDO- 12004651 ***FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN***

Voucher Details

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DDO- 12004651 ***FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
386	SECRETRIAT	V	N	1	N	205300093 03 00 31	01-MAR-25	24-MAR-25	25,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
387	NAINITAL	V	N	1	N	205300093 03 00 08	01-MAR-25	01-MAR-25	2,83,35
388	NAINITAL	V	N	10	N	205300093 03 00 06	01-MAR-25	11-MAR-25	89,00
389	NAINITAL	V	N	10	N	205300093 03 00 01	01-MAR-25	11-MAR-25	17,13,00
390	NAINITAL	V	N	10	N	205300093 03 00 03	01-MAR-25	11-MAR-25	9,07,89
391	NAINITAL	V	N	105	N	205300093 03 00 04	01-MAR-25	21-MAR-25	31,00
392	NAINITAL	V	N	108	N	205300093 03 00 21	01-MAR-25	21-MAR-25	95,00
393	NAINITAL	V	N	11	N	205300093 03 00 25	01-MAR-25	03-MAR-25	26,17,16
394	NAINITAL	V	N	113	N	205300093 03 00 21	01-MAR-25	21-MAR-25	1,95,00
395	NAINITAL	V	N	114	N	205300093 03 00 04	01-MAR-25	21-MAR-25	31,00
396	NAINITAL	V	N	115	N	205300093 03 00 04	01-MAR-25	21-MAR-25	22,20
397	NAINITAL	V	N	117	N	205300093 03 00 04	01-MAR-25	20-MAR-25	38,70
398	NAINITAL	V	N	118	N	205300093 03 00 04	01-MAR-25	21-MAR-25	22,20
399	NAINITAL	V	N	120	N	205300093 03 00 04	01-MAR-25	21-MAR-25	31,00
400	NAINITAL	V	N	127	N	205300093 03 00 04	01-MAR-25	21-MAR-25	31,00
401	NAINITAL	V	N	130	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,80,27
402	NAINITAL	V	N	132	N	205300093 04 00 42	01-MAR-25	24-MAR-25	4,50,00,00
403	NAINITAL	V	N	133	N	205300093 04 00 42	01-MAR-25	24-MAR-25	1,40,00,00
404	NAINITAL	V	N	149	N	205300093 03 00 24	01-MAR-25	24-MAR-25	1,57,78
405	NAINITAL	V	N	15	N	205300093 03 00 01	01-MAR-25	24-MAR-25	2,38,00
406	NAINITAL	V	N	15	N	205300093 03 00 06	01-MAR-25	24-MAR-25	28,50
407	NAINITAL	V	N	15	N	205300093 03 00 03	01-MAR-25	24-MAR-25	1,26,14
408	NAINITAL	V	N	161	N	205300093 03 00 24	01-MAR-25	24-MAR-25	2,24,13
409	NAINITAL	V	N	168	N	205300093 03 00 30	01-MAR-25	24-MAR-25	7,13,63
410	NAINITAL	V	N	17	N	205300093 03 00 01	01-MAR-25	24-MAR-25	3,19,00
411	NAINITAL	V	N	17	N	205300093 03 00 06	01-MAR-25	24-MAR-25	26,30
412	NAINITAL	V	N	17	N	205300093 03 00 03	01-MAR-25	24-MAR-25	1,69,07
413	NAINITAL	V	N	170	N	205300093 04 00 42	01-MAR-25	24-MAR-25	30,00,00
414	NAINITAL	V	N	172	N	205300093 03 00 29	01-MAR-25	26-MAR-25	1,44,49
415	NAINITAL	V	N	173	N	205300093 03 00 27	01-MAR-25	26-MAR-25	2,41,89
416	NAINITAL	V	N	174	N	205300093 03 00 30	01-MAR-25	26-MAR-25	87,73
417	NAINITAL	V	N	175	N	205300093 03 00 27	01-MAR-25	26-MAR-25	2,41,89
418	NAINITAL	V	N	176	N	205300093 03 00 30	01-MAR-25	26-MAR-25	3,98,16
419	NAINITAL	V	N	177	N	205300093 03 00 27	01-MAR-25	26-MAR-25	2,41,89

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
420	NAINITAL	V	N	178	N	205300093 03 00 27	01-MAR-25	26-MAR-25	1,90,36
421	NAINITAL	V	N	179	N	205300093 03 00 27	01-MAR-25	26-MAR-25	2,41,89
422	NAINITAL	V	N	18	N	205300093 03 00 06	01-MAR-25	25-MAR-25	53,20
423	NAINITAL	V	N	18	N	205300093 03 00 03	01-MAR-25	25-MAR-25	4,62,15
424	NAINITAL	V	N	18	N	205300093 03 00 01	01-MAR-25	25-MAR-25	7,11,00
425	NAINITAL	V	N	180	N	205300093 03 00 04	01-MAR-25	26-MAR-25	38,38
426	NAINITAL	V	N	181	N	205300093 03 00 29	01-MAR-25	26-MAR-25	1,79,61
427	NAINITAL	V	N	182	N	205300093 03 00 30	01-MAR-25	26-MAR-25	17,40,10
428	NAINITAL	V	N	183	N	205300093 04 00 42	01-MAR-25	27-MAR-25	2,75,00,00
429	NAINITAL	V	N	184	N	205300093 04 00 42	01-MAR-25	27-MAR-25	2,00,00,00
430	NAINITAL	V	N	185	N	205300093 04 00 42	01-MAR-25	27-MAR-25	1,00,00,00
431	NAINITAL	V	N	186	N	205300093 04 00 42	01-MAR-25	27-MAR-25	1,00,00,00
432	NAINITAL	V	N	187	N	205300093 04 00 42	01-MAR-25	27-MAR-25	56,54,20
433	NAINITAL	V	N	19	N	205300093 03 00 06	01-MAR-25	24-MAR-25	1,66,10
434	NAINITAL	V	N	19	N	205300093 03 00 01	01-MAR-25	24-MAR-25	17,61,00
435	NAINITAL	V	N	19	N	205300093 03 00 03	01-MAR-25	24-MAR-25	9,33,33
436	NAINITAL	V	N	190	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,24,50
437	NAINITAL	V	N	191	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,47,95
438	NAINITAL	V	N	192	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,74,90
439	NAINITAL	V	N	193	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,49,59
440	NAINITAL	V	N	195	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,18,25
441	NAINITAL	V	N	196	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,64,61
442	NAINITAL	V	N	198	N	205300093 03 00 29	01-MAR-25	27-MAR-25	6,65,18
443	NAINITAL	V	N	199	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,84,08
444	NAINITAL	V	N	2	N	205300093 03 00 08	01-MAR-25	01-MAR-25	2,83,43
445	NAINITAL	V	N	20	N	205300093 03 00 03	01-MAR-25	25-MAR-25	3,92,60
446	NAINITAL	V	N	20	N	205300093 03 00 01	01-MAR-25	25-MAR-25	6,04,00
447	NAINITAL	V	N	20	N	205300093 03 00 06	01-MAR-25	25-MAR-25	43,30
448	NAINITAL	V	N	200	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,49,57
449	NAINITAL	V	N	201	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,98,60
450	NAINITAL	V	N	203	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,48,25
451	NAINITAL	V	N	205	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,48,00
452	NAINITAL	V	N	206	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,43,90
453	NAINITAL	V	N	208	N	205300093 03 00 29	01-MAR-25	27-MAR-25	4,77,50
454	NAINITAL	V	N	209	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,28,24
455	NAINITAL	V	N	21	N	205300093 03 00 01	01-MAR-25	26-MAR-25	2,38,00
456	NAINITAL	V	N	21	N	205300093 03 00 06	01-MAR-25	26-MAR-25	28,50

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
457	NAINITAL	V	N	21	N	205300093 03 00 03	01-MAR-25	26-MAR-25	1,26,14
458	NAINITAL	V	N	210	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,37,50
459	NAINITAL	V	N	211	N	205300093 03 00 29	01-MAR-25	27-MAR-25	88,74
460	NAINITAL	V	N	212	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,42,15
461	NAINITAL	V	N	214	N	205300093 03 00 04	01-MAR-25	27-MAR-25	73,50
462	NAINITAL	V	N	215	N	205300093 03 00 04	01-MAR-25	27-MAR-25	94,14
463	NAINITAL	V	N	216	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,78,18
464	NAINITAL	V	N	217	N	205300093 03 00 29	01-MAR-25	27-MAR-25	7,91,04
465	NAINITAL	V	N	218	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,35,83
466	NAINITAL	V	N	219	N	205300093 03 00 04	01-MAR-25	27-MAR-25	13,40
467	NAINITAL	V	N	22	N	205300093 03 00 01	01-MAR-25	27-MAR-25	4,23,00
468	NAINITAL	V	N	22	N	205300093 03 00 03	01-MAR-25	27-MAR-25	1,94,58
469	NAINITAL	V	N	220	N	205300093 03 00 04	01-MAR-25	27-MAR-25	87,50
470	NAINITAL	V	N	222	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,41,09
471	NAINITAL	V	N	223	N	205300093 03 00 04	01-MAR-25	27-MAR-25	69,10
472	NAINITAL	V	N	224	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,47,52
473	NAINITAL	V	N	226	N	205300093 03 00 29	01-MAR-25	27-MAR-25	9,36,34
474	NAINITAL	V	N	227	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,69,00
475	NAINITAL	V	N	229	N	205300093 03 00 04	01-MAR-25	27-MAR-25	91,00
476	NAINITAL	V	N	23	N	205300093 03 00 01	01-MAR-25	27-MAR-25	4,11,00
477	NAINITAL	V	N	23	N	205300093 03 00 03	01-MAR-25	27-MAR-25	1,89,06
478	NAINITAL	V	N	235	N	205300093 03 00 29	01-MAR-25	28-MAR-25	99,89
479	NAINITAL	V	N	236	N	205300093 03 00 29	01-MAR-25	28-MAR-25	3,13,11
480	NAINITAL	V	N	237	N	205300093 03 00 30	01-MAR-25	28-MAR-25	17,71,88
481	NAINITAL	V	N	239	N	205300093 03 00 30	01-MAR-25	28-MAR-25	16,03,88
482	NAINITAL	V	N	24	N	205300093 03 00 01	01-MAR-25	27-MAR-25	4,62,00
483	NAINITAL	V	N	24	N	205300093 03 00 03	01-MAR-25	27-MAR-25	2,44,86
484	NAINITAL	V	N	25	N	205300093 03 00 01	01-MAR-25	27-MAR-25	4,62,00
485	NAINITAL	V	N	25	N	205300093 03 00 03	01-MAR-25	27-MAR-25	2,44,86
486	NAINITAL	V	N	251	N	205300093 03 00 22	01-MAR-25	30-MAR-25	31,50
487	NAINITAL	V	N	254	N	205300093 03 00 30	01-MAR-25	30-MAR-25	88,73
488	NAINITAL	V	N	258	N	205300093 03 00 30	01-MAR-25	30-MAR-25	5,10,82
489	NAINITAL	V	N	26	N	205300093 03 00 01	01-MAR-25	27-MAR-25	4,62,00
490	NAINITAL	V	N	26	N	205300093 03 00 03	01-MAR-25	27-MAR-25	2,44,86
491	NAINITAL	V	N	27	N	205300093 03 00 01	01-MAR-25	27-MAR-25	4,23,00
492	NAINITAL	V	N	27	N	205300093 03 00 03	01-MAR-25	27-MAR-25	1,94,58
493	NAINITAL	V	N	274	N	205300093 03 00 30	01-MAR-25	31-MAR-25	9,12,45

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
494	NAINITAL	V	N	276	N	205300093 03 00 08	01-MAR-25	31-MAR-25	2,94,92
495	NAINITAL	V	N	277	N	205300093 03 00 08	01-MAR-25	31-MAR-25	2,83,34
496	NAINITAL	V	N	279	N	205300093 03 00 08	01-MAR-25	31-MAR-25	2,83,43
497	NAINITAL	V	N	28	N	205300093 03 00 01	01-MAR-25	27-MAR-25	4,62,00
498	NAINITAL	V	N	28	N	205300093 03 00 03	01-MAR-25	27-MAR-25	2,44,86
499	NAINITAL	V	N	29	N	205300093 03 00 01	01-MAR-25	27-MAR-25	4,04,00
500	NAINITAL	V	N	29	N	205300093 03 00 03	01-MAR-25	27-MAR-25	1,85,84
501	NAINITAL	V	N	3	N	205300093 03 00 08	01-MAR-25	01-MAR-25	2,94,92
502	NAINITAL	V	N	32	N	205300093 03 00 01	01-MAR-25	28-MAR-25	5,05,00
503	NAINITAL	V	N	32	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,32,30
504	NAINITAL	V	N	35	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,75,60
505	NAINITAL	V	N	35	N	205300093 03 00 01	01-MAR-25	28-MAR-25	5,20,00
506	NAINITAL	V	N	4	N	205300093 03 00 22	01-MAR-25	01-MAR-25	8,00
507	NAINITAL	V	N	54	N	205300093 03 00 29	01-MAR-25	19-MAR-25	38,82
508	NAINITAL	V	N	57	N	205300093 03 00 29	01-MAR-25	19-MAR-25	40,00
509	NAINITAL	V	N	59	N	205300093 03 00 29	01-MAR-25	19-MAR-25	40,00
510	NAINITAL	V	N	6	N	205300093 03 00 01	01-MAR-25	05-MAR-25	2,51,71,40
511	NAINITAL	V	N	6	N	205300093 03 00 06	01-MAR-25	05-MAR-25	16,26,45
512	NAINITAL	V	N	6	N	205300093 03 00 03	01-MAR-25	05-MAR-25	1,36,04,57
513	NAINITAL	V	N	66	N	205300093 03 00 22	01-MAR-25	20-MAR-25	1,20,90
514	NAINITAL	V	N	67	N	205300093 03 00 22	01-MAR-25	20-MAR-25	1,44,50
515	NAINITAL	V	N	68	N	205300093 03 00 02	01-MAR-25	20-MAR-25	4,90,00
516	NAINITAL	V	N	69	N	205300093 03 00 22	01-MAR-25	20-MAR-25	44,96
517	NAINITAL	V	N	7	N	205300093 03 00 01	01-MAR-25	05-MAR-25	23,36,00
518	NAINITAL	V	N	7	N	205300093 03 00 03	01-MAR-25	05-MAR-25	12,38,08
519	NAINITAL	V	N	7	N	205300093 03 00 06	01-MAR-25	05-MAR-25	1,39,20
520	NAINITAL	V	N	73	N	205300093 03 00 23	01-MAR-25	20-MAR-25	7,99,44
521	NAINITAL	V	N	79	N	205300093 03 00 20	01-MAR-25	20-MAR-25	2,97,85
522	NAINITAL	V	N	8	N	205300093 03 00 06	01-MAR-25	06-MAR-25	2,42,60
523	NAINITAL	V	N	8	N	205300093 03 00 01	01-MAR-25	06-MAR-25	44,64,00
524	NAINITAL	V	N	8	N	205300093 03 00 03	01-MAR-25	06-MAR-25	23,65,92
525	NAINITAL	V	N	80	N	205300093 03 00 22	01-MAR-25	20-MAR-25	2,28,88
526	NAINITAL	V	N	81	N	205300093 03 00 22	01-MAR-25	20-MAR-25	1,26,00
527	NAINITAL	V	N	82	N	205300093 03 00 24	01-MAR-25	20-MAR-25	56,91
528	NAINITAL	V	N	86	N	205300093 03 00 22	01-MAR-25	20-MAR-25	18,60
529	NAINITAL	V	N	9	N	205300093 03 00 06	01-MAR-25	11-MAR-25	75,20
530	NAINITAL	V	N	9	N	205300093 03 00 03	01-MAR-25	11-MAR-25	3,13,76

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
531	NAINITAL	V	N	9	N	205300093 03 00 01	01-MAR-25	11-MAR-25	5,92,00
532	NAINITAL	V	N	97	N	205300093 03 00 22	01-MAR-25	20-MAR-25	93,90

DDO- 36004218 ***ADDITIONAL (COMMISSIONER FINANCE) ADDITION COMMISSIONER KUMAUN DIVISION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
533	NAINITAL	V	N	100	N	205300101 03 00 26	01-MAR-25	20-MAR-25	79,04
534	NAINITAL	V	N	101	N	205300101 03 00 22	01-MAR-25	20-MAR-25	2,48,04
535	NAINITAL	V	N	106	N	205300101 03 00 25	01-MAR-25	20-MAR-25	7,06
536	NAINITAL	V	N	122	N	205300101 03 00 04	01-MAR-25	21-MAR-25	49,20
537	NAINITAL	V	N	124	N	205300101 03 00 04	01-MAR-25	21-MAR-25	2,29,50
538	NAINITAL	V	N	13	N	205300101 03 00 03	01-MAR-25	21-MAR-25	2,24,19
539	NAINITAL	V	N	13	N	205300101 03 00 01	01-MAR-25	21-MAR-25	4,23,00
540	NAINITAL	V	N	14	N	205300101 03 00 03	01-MAR-25	21-MAR-25	67,06
541	NAINITAL	V	N	14	N	205300101 03 00 02	01-MAR-25	04-MAR-25	1,06,20
542	NAINITAL	V	N	14	N	205300101 03 00 01	01-MAR-25	21-MAR-25	1,26,56
543	NAINITAL	V	N	140	N	205300101 03 00 20	01-MAR-25	25-MAR-25	2,20,00
544	NAINITAL	V	N	141	N	205300101 03 00 21	01-MAR-25	25-MAR-25	2,49,57
545	NAINITAL	V	N	142	N	205300101 03 00 42	01-MAR-25	25-MAR-25	7,31,62
546	NAINITAL	V	N	144	N	205300101 03 00 20	01-MAR-25	25-MAR-25	2,45,00
547	NAINITAL	V	N	147	N	205300101 03 00 21	01-MAR-25	25-MAR-25	1,51,04
548	NAINITAL	V	N	15	N	205300101 03 00 04	01-MAR-25	04-MAR-25	35,00
549	NAINITAL	V	N	150	N	205300101 03 00 42	01-MAR-25	25-MAR-25	7,67,73
550	NAINITAL	V	N	151	N	205300101 03 00 21	01-MAR-25	25-MAR-25	1,74,64
551	NAINITAL	V	N	152	N	205300101 03 00 20	01-MAR-25	25-MAR-25	40,00
552	NAINITAL	V	N	155	N	205300101 03 00 20	01-MAR-25	25-MAR-25	2,50,00
553	NAINITAL	V	N	156	N	205300101 03 00 21	01-MAR-25	25-MAR-25	1,74,64
554	NAINITAL	V	N	16	N	205300101 03 00 22	01-MAR-25	04-MAR-25	3,12
555	NAINITAL	V	N	160	N	205300101 03 00 20	01-MAR-25	25-MAR-25	4,61,26
556	NAINITAL	V	N	166	N	205300101 03 00 20	01-MAR-25	25-MAR-25	3,85,00
557	NAINITAL	V	N	167	N	205300101 03 00 20	01-MAR-25	25-MAR-25	2,40,00
558	NAINITAL	V	N	17	N	205300101 03 00 25	01-MAR-25	04-MAR-25	22,38
559	NAINITAL	V	N	18	N	205300101 03 00 25	01-MAR-25	04-MAR-25	12,41
560	NAINITAL	V	N	189	N	205300101 03 00 04	01-MAR-25	27-MAR-25	37,50
561	NAINITAL	V	N	2	N	205300101 03 00 06	01-MAR-25	03-MAR-25	4,25,40
562	NAINITAL	V	N	2	N	205300101 03 00 01	01-MAR-25	03-MAR-25	99,27,00
563	NAINITAL	V	N	2	N	205300101 03 00 03	01-MAR-25	03-MAR-25	52,61,31
564	NAINITAL	V	N	202	N	205300101 03 00 04	01-MAR-25	27-MAR-25	25,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
565	NAINITAL	V	N	21	N	205300101 03 00 20	01-MAR-25	07-MAR-25	30,68
566	NAINITAL	V	N	22	N	205300101 03 00 26	01-MAR-25	07-MAR-25	37,25
567	NAINITAL	V	N	23	N	205300101 03 00 22	01-MAR-25	07-MAR-25	2,01,78
568	NAINITAL	V	N	24	N	205300101 03 00 22	01-MAR-25	07-MAR-25	2,25,60
569	NAINITAL	V	N	26	N	205300101 03 00 20	01-MAR-25	07-MAR-25	1,00,00
570	NAINITAL	V	N	28	N	205300101 03 00 22	01-MAR-25	12-MAR-25	2,30,50
571	NAINITAL	V	N	31	N	205300101 03 00 04	01-MAR-25	17-MAR-25	80,00
572	NAINITAL	V	N	32	N	205300101 03 00 25	01-MAR-25	17-MAR-25	7,85
573	NAINITAL	V	N	38	N	205300101 03 00 22	01-MAR-25	17-MAR-25	1,53,40
574	NAINITAL	V	N	40	N	205300101 03 00 22	01-MAR-25	17-MAR-25	25,05
575	NAINITAL	V	N	41	N	205300101 03 00 04	01-MAR-25	18-MAR-25	78,50
576	NAINITAL	V	N	42	N	205300101 03 00 04	01-MAR-25	18-MAR-25	47,50
577	NAINITAL	V	N	43	N	205300101 03 00 04	01-MAR-25	18-MAR-25	45,00
578	NAINITAL	V	N	44	N	205300101 03 00 04	01-MAR-25	18-MAR-25	30,00
579	NAINITAL	V	N	45	N	205300101 03 00 22	01-MAR-25	17-MAR-25	5,00,00
580	NAINITAL	V	N	49	N	205300101 03 00 29	01-MAR-25	19-MAR-25	16,00
581	NAINITAL	V	N	61	N	205300101 03 00 25	01-MAR-25	19-MAR-25	31,81
582	NAINITAL	V	N	63	N	205300101 03 00 25	01-MAR-25	20-MAR-25	20,00,00
583	NAINITAL	V	N	64	N	205300101 03 00 22	01-MAR-25	20-MAR-25	4,99
584	NAINITAL	V	N	65	N	205300101 03 00 22	01-MAR-25	20-MAR-25	2,40,98
585	NAINITAL	V	N	70	N	205300101 03 00 22	01-MAR-25	20-MAR-25	1,22,40
586	NAINITAL	V	N	71	N	205300101 03 00 22	01-MAR-25	20-MAR-25	1,22,75
587	NAINITAL	V	N	72	N	205300101 03 00 25	01-MAR-25	20-MAR-25	5,32
588	NAINITAL	V	N	74	N	205300101 03 00 22	01-MAR-25	20-MAR-25	2,24,50
589	NAINITAL	V	N	75	N	205300101 03 00 22	01-MAR-25	20-MAR-25	2,46,28
590	NAINITAL	V	N	77	N	205300101 03 00 22	01-MAR-25	20-MAR-25	63,00
591	NAINITAL	V	N	78	N	205300101 03 00 23	01-MAR-25	20-MAR-25	2,70,00
592	NAINITAL	V	N	84	N	205300101 03 00 20	01-MAR-25	20-MAR-25	15,34
593	NAINITAL	V	N	85	N	205300101 03 00 22	01-MAR-25	20-MAR-25	1,76,42
594	NAINITAL	V	N	87	N	205300101 03 00 22	01-MAR-25	20-MAR-25	99,71
595	NAINITAL	V	N	88	N	205300101 03 00 22	01-MAR-25	20-MAR-25	2,39,57
596	NAINITAL	V	N	90	N	205300101 03 00 22	01-MAR-25	20-MAR-25	3,85
597	NAINITAL	V	N	91	N	205300101 03 00 22	01-MAR-25	20-MAR-25	2,32,75
598	NAINITAL	V	N	93	N	205300101 03 00 20	01-MAR-25	20-MAR-25	1,64,88
599	NAINITAL	V	N	94	N	205300101 03 00 25	01-MAR-25	20-MAR-25	4,99,42
600	NAINITAL	V	N	95	N	205300101 03 00 22	01-MAR-25	20-MAR-25	1,00,30
601	NAINITAL	V	N	96	N	205300101 03 00 25	01-MAR-25	20-MAR-25	39,05

Voucher Details

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DDO- 36004218 ***ADDITIONAL (COMMISSIONER FINANCE) ADDITION COMMISSIONER KUMAUN DIVISION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
602	NAINITAL	V	N	99	N	205300101 03 00 22	01-MAR-25	20-MAR-25	2,47,68

DDO- 36004221 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
603	NAINITAL	V	N	1	N	205300093 03 00 06	01-MAR-25	01-MAR-25	4,94,10
604	NAINITAL	V	N	1	N	205300093 03 00 01	01-MAR-25	01-MAR-25	59,99,00
605	NAINITAL	V	N	1	N	205300093 03 00 03	01-MAR-25	01-MAR-25	31,79,47
606	NAINITAL	V	N	102	N	205300093 03 00 22	01-MAR-25	20-MAR-25	33,60
607	NAINITAL	V	N	109	N	205300093 03 00 20	01-MAR-25	20-MAR-25	49,95
608	NAINITAL	V	N	110	N	205300093 03 00 29	01-MAR-25	20-MAR-25	14,03,59
609	NAINITAL	V	N	111	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,44,30
610	NAINITAL	V	N	121	N	205300093 03 00 26	01-MAR-25	21-MAR-25	45,00
611	NAINITAL	V	N	126	N	205300093 03 00 22	01-MAR-25	20-MAR-25	11,00
612	NAINITAL	V	N	143	N	205300093 03 00 22	01-MAR-25	25-MAR-25	1,48,70
613	NAINITAL	V	N	145	N	205300093 03 00 21	01-MAR-25	24-MAR-25	76,50
614	NAINITAL	V	N	157	N	205300093 03 00 29	01-MAR-25	24-MAR-25	7,88,13
615	NAINITAL	V	N	158	N	205300093 03 00 26	01-MAR-25	25-MAR-25	34,50
616	NAINITAL	V	N	159	N	205300093 03 00 20	01-MAR-25	25-MAR-25	20,86
617	NAINITAL	V	N	163	N	205300093 03 00 22	01-MAR-25	25-MAR-25	4,50
618	NAINITAL	V	N	164	N	205300093 03 00 20	01-MAR-25	24-MAR-25	2,31,50
619	NAINITAL	V	N	165	N	205300093 03 00 29	01-MAR-25	24-MAR-25	1,31,13
620	NAINITAL	V	N	241	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,27,68
621	NAINITAL	V	N	242	N	205300093 03 00 29	01-MAR-25	29-MAR-25	45,00
622	NAINITAL	V	N	243	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,30,00
623	NAINITAL	V	N	244	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,58,72
624	NAINITAL	V	N	245	N	205300093 03 00 29	01-MAR-25	29-MAR-25	2,33,99
625	NAINITAL	V	N	246	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,58,72
626	NAINITAL	V	N	247	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,15,00
627	NAINITAL	V	N	248	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,05,00
628	NAINITAL	V	N	249	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,15,40
629	NAINITAL	V	N	250	N	205300093 03 00 29	01-MAR-25	29-MAR-25	83,19
630	NAINITAL	V	N	260	N	205300093 03 00 29	01-MAR-25	30-MAR-25	64,07
631	NAINITAL	V	N	267	N	205300093 03 00 29	01-MAR-25	30-MAR-25	1,27,91
632	NAINITAL	V	N	275	N	205300093 03 00 29	01-MAR-25	31-MAR-25	25,55,04
633	NAINITAL	V	N	278	N	205300093 03 00 27	01-MAR-25	31-MAR-25	7,25,67
634	NAINITAL	V	N	33	N	205300093 03 00 06	01-MAR-25	28-MAR-25	67,50
635	NAINITAL	V	N	33	N	205300093 03 00 03	01-MAR-25	28-MAR-25	3,76,83

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DDO- 36004221 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
636	NAINITAL	V	N	33	N	205300093 03 00 01	01-MAR-25	28-MAR-25	7,11,00
637	NAINITAL	V	N	34	N	205300093 03 00 01	01-MAR-25	28-MAR-25	1,31,86
638	NAINITAL	V	N	34	N	205300093 03 00 06	01-MAR-25	28-MAR-25	31,46
639	NAINITAL	V	N	34	N	205300093 03 00 03	01-MAR-25	28-MAR-25	1,75,88
640	NAINITAL	V	N	36	N	205300093 03 00 01	01-MAR-25	29-MAR-25	9,22,50
641	NAINITAL	V	N	36	N	205300093 03 00 06	01-MAR-25	29-MAR-25	67,50
642	NAINITAL	V	N	36	N	205300093 03 00 03	01-MAR-25	29-MAR-25	4,88,93

DDO- 36164220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
643	NAINITAL	V	N	107	N	205300093 03 00 29	01-MAR-25	21-MAR-25	1,65,20
644	NAINITAL	V	N	11	N	205300093 03 00 01	01-MAR-25	18-MAR-25	3,01,00
645	NAINITAL	V	N	11	N	205300093 03 00 03	01-MAR-25	18-MAR-25	1,59,53
646	NAINITAL	V	N	11	N	205300093 03 00 06	01-MAR-25	18-MAR-25	26,30
647	NAINITAL	V	N	119	N	205300093 03 00 29	01-MAR-25	21-MAR-25	2,41,70
648	NAINITAL	V	N	125	N	205300093 03 00 29	01-MAR-25	21-MAR-25	2,49,28
649	NAINITAL	V	N	129	N	205300093 03 00 29	01-MAR-25	21-MAR-25	2,45,72
650	NAINITAL	V	N	134	N	205300093 03 00 29	01-MAR-25	24-MAR-25	1,51,88
651	NAINITAL	V	N	135	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,48,80
652	NAINITAL	V	N	137	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,25,36
653	NAINITAL	V	N	138	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,20,38
654	NAINITAL	V	N	16	N	205300093 03 00 06	01-MAR-25	24-MAR-25	50,40
655	NAINITAL	V	N	16	N	205300093 03 00 01	01-MAR-25	24-MAR-25	8,00,00
656	NAINITAL	V	N	16	N	205300093 03 00 03	01-MAR-25	24-MAR-25	4,24,00
657	NAINITAL	V	N	19	N	205300093 03 00 22	01-MAR-25	05-MAR-25	46,26
658	NAINITAL	V	N	213	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,36,40
659	NAINITAL	V	N	238	N	205300093 03 00 04	01-MAR-25	28-MAR-25	1,00,20
660	NAINITAL	V	N	25	N	205300093 03 00 22	01-MAR-25	11-MAR-25	20,00
661	NAINITAL	V	N	253	N	205300093 03 00 29	01-MAR-25	30-MAR-25	2,48,04
662	NAINITAL	V	N	255	N	205300093 03 00 22	01-MAR-25	30-MAR-25	40,65
663	NAINITAL	V	N	256	N	205300093 03 00 29	01-MAR-25	30-MAR-25	90,83
664	NAINITAL	V	N	257	N	205300093 03 00 29	01-MAR-25	30-MAR-25	1,95,77
665	NAINITAL	V	N	259	N	205300093 03 00 29	01-MAR-25	30-MAR-25	2,28,71
666	NAINITAL	V	N	261	N	205300093 03 00 29	01-MAR-25	30-MAR-25	2,20,80
667	NAINITAL	V	N	263	N	205300093 03 00 08	01-MAR-25	30-MAR-25	2,41,89
668	NAINITAL	V	N	264	N	205300093 03 00 22	01-MAR-25	30-MAR-25	22,50
669	NAINITAL	V	N	265	N	205300093 03 00 29	01-MAR-25	30-MAR-25	1,05,13

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DDO- 36164220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
670	NAINITAL	V	N	266	N	205300093 03 00 29	01-MAR-25	30-MAR-25	2,45,91
671	NAINITAL	V	N	268	N	205300093 03 00 29	01-MAR-25	30-MAR-25	1,57,87
672	NAINITAL	V	N	269	N	205300093 03 00 02	01-MAR-25	30-MAR-25	66,50
673	NAINITAL	V	N	27	N	205300093 03 00 22	01-MAR-25	11-MAR-25	17,50
674	NAINITAL	V	N	270	N	205300093 03 00 29	01-MAR-25	30-MAR-25	1,01,44
675	NAINITAL	V	N	271	N	205300093 03 00 29	01-MAR-25	30-MAR-25	2,48,80
676	NAINITAL	V	N	3	N	205300093 03 00 03	01-MAR-25	03-MAR-25	5,43,53
677	NAINITAL	V	N	3	N	205300093 03 00 06	01-MAR-25	03-MAR-25	18,83
678	NAINITAL	V	N	3	N	205300093 03 00 01	01-MAR-25	03-MAR-25	6,01,88
679	NAINITAL	V	N	33	N	205300093 03 00 08	01-MAR-25	17-MAR-25	2,41,89
680	NAINITAL	V	N	34	N	205300093 03 00 29	01-MAR-25	17-MAR-25	1,95,77
681	NAINITAL	V	N	35	N	205300093 03 00 29	01-MAR-25	17-MAR-25	1,52,80
682	NAINITAL	V	N	36	N	205300093 03 00 25	01-MAR-25	17-MAR-25	2,86,15
683	NAINITAL	V	N	37	N	205300093 03 00 20	01-MAR-25	17-MAR-25	28,18
684	NAINITAL	V	N	39	N	205300093 03 00 22	01-MAR-25	17-MAR-25	25,00
685	NAINITAL	V	N	5	N	205300093 03 00 01	01-MAR-25	05-MAR-25	34,42,00
686	NAINITAL	V	N	5	N	205300093 03 00 06	01-MAR-25	05-MAR-25	1,82,60
687	NAINITAL	V	N	5	N	205300093 03 00 03	01-MAR-25	05-MAR-25	18,24,26
688	NAINITAL	V	N	53	N	205300093 03 00 29	01-MAR-25	19-MAR-25	1,82,14
689	NAINITAL	V	N	55	N	205300093 03 00 25	01-MAR-25	19-MAR-25	3,73,59
690	NAINITAL	V	N	60	N	205300093 03 00 25	01-MAR-25	19-MAR-25	21,43
691	NAINITAL	V	N	7	N	205300093 03 00 22	01-MAR-25	03-MAR-25	45,84
692	NAINITAL	V	N	76	N	205300093 03 00 29	01-MAR-25	20-MAR-25	2,26,25
693	NAINITAL	V	N	83	N	205300093 03 00 29	01-MAR-25	20-MAR-25	2,49,16
694	NAINITAL	V	N	89	N	205300093 03 00 22	01-MAR-25	20-MAR-25	75,85
695	NAINITAL	V	N	92	N	205300093 03 00 20	01-MAR-25	20-MAR-25	1,33,00
696	NAINITAL	V	N	98	N	205300093 03 00 29	01-MAR-25	20-MAR-25	2,01,32

DDO- 36174220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
697	NAINITAL	V	N	136	N	205300093 03 00 04	01-MAR-25	24-MAR-25	1,46,24
698	NAINITAL	V	N	194	N	205300093 03 00 29	01-MAR-25	27-MAR-25	12,79,96
699	NAINITAL	V	N	197	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,49,95
700	NAINITAL	V	N	20	N	205300093 03 00 02	01-MAR-25	06-MAR-25	77,00
701	NAINITAL	V	N	204	N	205300093 03 00 25	01-MAR-25	27-MAR-25	5,98
702	NAINITAL	V	N	225	N	205300093 03 00 29	01-MAR-25	27-MAR-25	4,34,37
703	NAINITAL	V	N	228	N	205300093 03 00 02	01-MAR-25	27-MAR-25	73,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
704	NAINITAL	V	N	232	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,49,33
705	NAINITAL	V	N	233	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,82,58
706	NAINITAL	V	N	234	N	205300093 03 00 29	01-MAR-25	28-MAR-25	99,50
707	NAINITAL	V	N	240	N	205300093 03 00 27	01-MAR-25	29-MAR-25	2,41,89
708	NAINITAL	V	N	29	N	205300093 03 00 27	01-MAR-25	13-MAR-25	2,41,89
709	NAINITAL	V	N	30	N	205300093 03 00 29	01-MAR-25	13-MAR-25	1,88,12
710	NAINITAL	V	N	4	N	205300093 03 00 06	01-MAR-25	05-MAR-25	2,82,50
711	NAINITAL	V	N	4	N	205300093 03 00 03	01-MAR-25	05-MAR-25	28,93,98
712	NAINITAL	V	N	4	N	205300093 03 00 01	01-MAR-25	05-MAR-25	54,47,00
713	NAINITAL	V	N	50	N	205300093 03 00 25	01-MAR-25	19-MAR-25	12,92
714	NAINITAL	V	N	51	N	205300093 03 00 25	01-MAR-25	19-MAR-25	7,90,89
715	NAINITAL	V	N	52	N	205300093 03 00 22	01-MAR-25	19-MAR-25	3,13
716	NAINITAL	V	N	56	N	205300093 03 00 25	01-MAR-25	19-MAR-25	3,94,72
717	NAINITAL	V	N	58	N	205300093 03 00 20	01-MAR-25	19-MAR-25	24,37
718	NAINITAL	V	N	62	N	205300093 03 00 25	01-MAR-25	19-MAR-25	7,32

DDO- 36194220 ***SUB DISTRICT MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
719	NAINITAL	V	N	10	N	205300093 03 00 22	01-MAR-25	03-MAR-25	79,16
720	NAINITAL	V	N	103	N	205300093 03 00 26	01-MAR-25	21-MAR-25	86,40
721	NAINITAL	V	N	104	N	205300093 03 00 29	01-MAR-25	21-MAR-25	6,52,76
722	NAINITAL	V	N	116	N	205300093 03 00 26	01-MAR-25	21-MAR-25	1,20,00
723	NAINITAL	V	N	12	N	205300093 03 00 01	01-MAR-25	20-MAR-25	1,68,00
724	NAINITAL	V	N	12	N	205300093 03 00 29	01-MAR-25	03-MAR-25	1,50,72
725	NAINITAL	V	N	123	N	205300093 03 00 22	01-MAR-25	21-MAR-25	47,69
726	NAINITAL	V	N	128	N	205300093 03 00 29	01-MAR-25	21-MAR-25	1,77,64
727	NAINITAL	V	N	13	N	205300093 03 00 29	01-MAR-25	03-MAR-25	2,21,56
728	NAINITAL	V	N	131	N	205300093 03 00 29	01-MAR-25	21-MAR-25	4,99,50
729	NAINITAL	V	N	139	N	205300093 03 00 21	01-MAR-25	25-MAR-25	2,47,50
730	NAINITAL	V	N	146	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,50,00
731	NAINITAL	V	N	148	N	205300093 03 00 02	01-MAR-25	24-MAR-25	1,43,50
732	NAINITAL	V	N	154	N	205300093 03 00 22	01-MAR-25	25-MAR-25	68,84
733	NAINITAL	V	N	169	N	205300093 03 00 29	01-MAR-25	24-MAR-25	5,11,95
734	NAINITAL	V	N	171	N	205300093 03 00 21	01-MAR-25	26-MAR-25	1,95,00
735	NAINITAL	V	N	188	N	205300093 03 00 20	01-MAR-25	27-MAR-25	1,76,44
736	NAINITAL	V	N	230	N	205300093 03 00 04	01-MAR-25	28-MAR-25	1,35,24
737	NAINITAL	V	N	231	N	205300093 03 00 20	01-MAR-25	28-MAR-25	1,39,94

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DDO- 36194220 ***SUB DISTRICT MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
738	NAINITAL	V	N	252	N	205300093 03 00 21	01-MAR-25	30-MAR-25	2,25,00
739	NAINITAL	V	N	262	N	205300093 03 00 25	01-MAR-25	30-MAR-25	2,20,99
740	NAINITAL	V	N	272	N	205300093 03 00 27	01-MAR-25	31-MAR-25	2,41,89
741	NAINITAL	V	N	273	N	205300093 03 00 26	01-MAR-25	31-MAR-25	27,00
742	NAINITAL	V	N	30	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,48,86
743	NAINITAL	V	N	30	N	205300093 03 00 01	01-MAR-25	28-MAR-25	4,62,00
744	NAINITAL	V	N	31	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,11,50
745	NAINITAL	V	N	31	N	205300093 03 00 01	01-MAR-25	28-MAR-25	4,23,00
746	NAINITAL	V	N	37	N	205300093 03 00 03	01-MAR-25	31-MAR-25	2,88,40
747	NAINITAL	V	N	37	N	205300093 03 00 01	01-MAR-25	31-MAR-25	5,44,14
748	NAINITAL	V	N	37	N	205300093 03 00 06	01-MAR-25	31-MAR-25	37,70
749	NAINITAL	V	N	38	N	205300093 03 00 01	01-MAR-25	31-MAR-25	4,62,00
750	NAINITAL	V	N	38	N	205300093 03 00 03	01-MAR-25	31-MAR-25	3,00,30
751	NAINITAL	V	N	38	N	205300093 03 00 06	01-MAR-25	31-MAR-25	5,50
752	NAINITAL	V	N	46	N	205300093 03 00 26	01-MAR-25	19-MAR-25	2,45,00
753	NAINITAL	V	N	47	N	205300093 03 00 27	01-MAR-25	19-MAR-25	2,41,89
754	NAINITAL	V	N	48	N	205300093 03 00 20	01-MAR-25	19-MAR-25	3,51,50
755	NAINITAL	V	N	5	N	205300093 03 00 22	01-MAR-25	03-MAR-25	54,00
756	NAINITAL	V	N	6	N	205300093 03 00 25	01-MAR-25	03-MAR-25	4,31,55
757	NAINITAL	V	N	8	N	205300093 03 00 22	01-MAR-25	03-MAR-25	24,50
758	NAINITAL	V	N	9	N	205300093 03 00 27	01-MAR-25	03-MAR-25	37,68

DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
759	ALMORA	V	N	1	N	205300093 03 00 08	01-MAR-25	03-MAR-25	1,75,50
760	ALMORA	V	N	100	N	205300093 03 00 22	01-MAR-25	13-MAR-25	2,00,00
761	ALMORA	V	N	101	N	205300093 03 00 20	01-MAR-25	13-MAR-25	68,90
762	ALMORA	V	N	102	N	205300093 03 00 22	01-MAR-25	13-MAR-25	2,50,00
763	ALMORA	V	N	103	N	205300093 03 00 22	01-MAR-25	13-MAR-25	2,23,60
764	ALMORA	V	N	104	N	205300093 03 00 25	01-MAR-25	13-MAR-25	8,58,00
765	ALMORA	V	N	105	N	205300093 03 00 29	01-MAR-25	13-MAR-25	2,76,82
766	ALMORA	V	N	106	N	205300093 03 00 25	01-MAR-25	13-MAR-25	4,41,05
767	ALMORA	V	N	107	N	205300093 03 00 24	01-MAR-25	13-MAR-25	37,77
768	ALMORA	V	N	109	N	205300093 03 00 22	01-MAR-25	17-MAR-25	1,74,10
769	ALMORA	V	N	11	N	205300093 03 00 22	01-MAR-25	04-MAR-25	9,60
770	ALMORA	V	N	110	N	205300093 03 00 30	01-MAR-25	17-MAR-25	1,39,35
771	ALMORA	V	N	111	N	205300093 03 00 30	01-MAR-25	17-MAR-25	1,03,40

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DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
772	ALMORA	V	N	113	N	205300093 03 00 22	01-MAR-25	17-MAR-25	19,50
773	ALMORA	V	N	114	N	205300093 03 00 22	01-MAR-25	17-MAR-25	29,00
774	ALMORA	V	N	115	N	205300093 03 00 22	01-MAR-25	17-MAR-25	49,50
775	ALMORA	V	N	116	N	205300093 04 00 42	01-MAR-25	17-MAR-25	4,02,80,00
776	ALMORA	V	N	117	N	205300093 04 00 42	01-MAR-25	17-MAR-25	2,92,20,00
777	ALMORA	V	N	15	N	205300093 03 00 22	01-MAR-25	04-MAR-25	62,71
778	ALMORA	V	N	16	N	205300093 03 00 06	01-MAR-25	11-MAR-25	29,90
779	ALMORA	V	N	16	N	205300093 03 00 01	01-MAR-25	11-MAR-25	7,21,00
780	ALMORA	V	N	16	N	205300093 03 00 20	01-MAR-25	04-MAR-25	11,00
781	ALMORA	V	N	16	N	205300093 03 00 03	01-MAR-25	11-MAR-25	3,82,13
782	ALMORA	V	N	162	N	205300093 03 00 04	01-MAR-25	19-MAR-25	1,28,25
783	ALMORA	V	N	17	N	205300093 03 00 01	01-MAR-25	11-MAR-25	3,53,00
784	ALMORA	V	N	17	N	205300093 03 00 22	01-MAR-25	04-MAR-25	47,90
785	ALMORA	V	N	17	N	205300093 03 00 06	01-MAR-25	11-MAR-25	28,80
786	ALMORA	V	N	17	N	205300093 03 00 03	01-MAR-25	11-MAR-25	1,87,09
787	ALMORA	V	N	174	N	205300093 03 00 04	01-MAR-25	19-MAR-25	1,32,75
788	ALMORA	V	N	176	N	205300093 03 00 04	01-MAR-25	19-MAR-25	58,50
789	ALMORA	V	N	179	N	205300093 03 00 04	01-MAR-25	19-MAR-25	71,25
790	ALMORA	V	N	183	N	205300093 03 00 02	01-MAR-25	19-MAR-25	1,80,00
791	ALMORA	V	N	19	N	205300093 03 00 22	01-MAR-25	04-MAR-25	85,00
792	ALMORA	V	N	197	N	205300093 03 00 26	01-MAR-25	20-MAR-25	3,95,55
793	ALMORA	V	N	2	N	205300093 03 00 20	01-MAR-25	03-MAR-25	13,32,31
794	ALMORA	V	N	20	N	205300093 03 00 22	01-MAR-25	04-MAR-25	4,50
795	ALMORA	V	N	202	N	205300093 03 00 25	01-MAR-25	20-MAR-25	94,62
796	ALMORA	V	N	214	N	205300093 04 00 42	01-MAR-25	20-MAR-25	21,15,00
797	ALMORA	V	N	23	N	205300093 03 00 22	01-MAR-25	04-MAR-25	88,00
798	ALMORA	V	N	23	N	205300093 03 00 03	01-MAR-25	26-MAR-25	6,93,94
799	ALMORA	V	N	23	N	205300093 03 00 01	01-MAR-25	26-MAR-25	13,09,33
800	ALMORA	V	N	237	N	205300093 03 00 04	01-MAR-25	21-MAR-25	11,25
801	ALMORA	V	N	24	N	205300093 03 00 20	01-MAR-25	04-MAR-25	5,29,80
802	ALMORA	V	N	25	N	205300093 03 00 22	01-MAR-25	04-MAR-25	23,60
803	ALMORA	V	N	267	N	205300093 03 00 27	01-MAR-25	24-MAR-25	1,10,00
804	ALMORA	V	N	28	N	205300093 03 00 22	01-MAR-25	04-MAR-25	9,45
805	ALMORA	V	N	287	N	205300093 03 00 30	01-MAR-25	26-MAR-25	4,10,95
806	ALMORA	V	N	29	N	205300093 03 00 22	01-MAR-25	04-MAR-25	48,00
807	ALMORA	V	N	290	N	205300093 04 00 42	01-MAR-25	27-MAR-25	12,90,00,00
808	ALMORA	V	N	30	N	205300093 03 00 22	01-MAR-25	04-MAR-25	68,90

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DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
809	ALMORA	V	N	31	N	205300093 03 00 22	01-MAR-25	04-MAR-25	1,69,00
810	ALMORA	V	N	33	N	205300093 03 00 22	01-MAR-25	04-MAR-25	1,32,15
811	ALMORA	V	N	4	N	205300093 03 00 01	01-MAR-25	01-MAR-25	2,30,49,43
812	ALMORA	V	N	4	N	205300093 03 00 02	01-MAR-25	03-MAR-25	3,60,00
813	ALMORA	V	N	4	N	205300093 03 00 06	01-MAR-25	01-MAR-25	11,19,35
814	ALMORA	V	N	4	N	205300093 03 00 03	01-MAR-25	01-MAR-25	1,22,16,20
815	ALMORA	V	N	45	N	205300093 03 00 20	01-MAR-25	05-MAR-25	4,19,70
816	ALMORA	V	N	5	N	205300093 03 00 20	01-MAR-25	03-MAR-25	3,32,04
817	ALMORA	V	N	5	N	205300093 03 00 03	01-MAR-25	01-MAR-25	16,81,69
818	ALMORA	V	N	5	N	205300093 03 00 06	01-MAR-25	01-MAR-25	82,70
819	ALMORA	V	N	5	N	205300093 03 00 01	01-MAR-25	01-MAR-25	31,79,60
820	ALMORA	V	N	51	N	205300093 03 00 20	01-MAR-25	05-MAR-25	3,77,80
821	ALMORA	V	N	58	N	205300093 03 00 22	01-MAR-25	06-MAR-25	6
822	ALMORA	V	N	59	N	205300093 03 00 04	01-MAR-25	06-MAR-25	1,41,15
823	ALMORA	V	N	6	N	205300093 03 00 06	01-MAR-25	01-MAR-25	13,40
824	ALMORA	V	N	6	N	205300093 03 00 27	01-MAR-25	03-MAR-25	81,50,00
825	ALMORA	V	N	6	N	205300093 03 00 01	01-MAR-25	01-MAR-25	15,11,00
826	ALMORA	V	N	6	N	205300093 03 00 03	01-MAR-25	01-MAR-25	8,00,83
827	ALMORA	V	N	68	N	205300093 03 00 20	01-MAR-25	06-MAR-25	7,55,38
828	ALMORA	V	N	7	N	205300093 03 00 20	01-MAR-25	03-MAR-25	5,54,23
829	ALMORA	V	N	87	N	205300093 03 00 22	01-MAR-25	11-MAR-25	4,90,67
830	ALMORA	V	N	88	N	205300093 03 00 22	01-MAR-25	11-MAR-25	2,12,50
831	ALMORA	V	N	89	N	205300093 03 00 29	01-MAR-25	11-MAR-25	98,21
832	ALMORA	V	N	90	N	205300093 03 00 20	01-MAR-25	11-MAR-25	7,22,06
833	ALMORA	V	N	91	N	205300093 03 00 04	01-MAR-25	11-MAR-25	81,42
834	ALMORA	V	N	92	N	205300093 03 00 22	01-MAR-25	11-MAR-25	1,15,00
835	ALMORA	V	N	93	N	205300093 03 00 22	01-MAR-25	11-MAR-25	25,94
836	ALMORA	V	N	94	N	205300093 03 00 29	01-MAR-25	11-MAR-25	1,39,58
837	ALMORA	V	N	95	N	205300093 03 00 20	01-MAR-25	11-MAR-25	4,07,00
838	ALMORA	V	N	96	N	205300093 03 00 22	01-MAR-25	11-MAR-25	1,29,00
839	ALMORA	V	N	99	N	205300093 03 00 25	01-MAR-25	13-MAR-25	2,04,11

DDO- 37004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
840	ALMORA	V	N	112	N	205300093 03 00 29	01-MAR-25	17-MAR-25	70,90
841	ALMORA	V	N	123	N	205300093 03 00 29	01-MAR-25	18-MAR-25	77,15
842	ALMORA	V	N	13	N	205300093 03 00 06	01-MAR-25	05-MAR-25	85

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DDO- 37004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
843	ALMORA	V	N	13	N	205300093 03 00 01	01-MAR-25	05-MAR-25	87,16
844	ALMORA	V	N	13	N	205300093 03 00 03	01-MAR-25	05-MAR-25	17,90
845	ALMORA	V	N	130	N	205300093 03 00 20	01-MAR-25	18-MAR-25	3,79,64
846	ALMORA	V	N	131	N	205300093 03 00 22	01-MAR-25	18-MAR-25	29,60
847	ALMORA	V	N	132	N	205300093 03 00 02	01-MAR-25	18-MAR-25	3,60,00
848	ALMORA	V	N	134	N	205300093 03 00 20	01-MAR-25	18-MAR-25	2,06,40
849	ALMORA	V	N	135	N	205300093 03 00 20	01-MAR-25	18-MAR-25	1,66,59
850	ALMORA	V	N	136	N	205300093 03 00 22	01-MAR-25	18-MAR-25	1,20,50
851	ALMORA	V	N	137	N	205300093 03 00 22	01-MAR-25	18-MAR-25	2,49,64
852	ALMORA	V	N	138	N	205300093 03 00 20	01-MAR-25	18-MAR-25	1,39,00
853	ALMORA	V	N	139	N	205300093 03 00 04	01-MAR-25	18-MAR-25	77,40
854	ALMORA	V	N	143	N	205300093 03 00 04	01-MAR-25	18-MAR-25	1,11,30
855	ALMORA	V	N	151	N	205300093 03 00 25	01-MAR-25	18-MAR-25	29,49,00
856	ALMORA	V	N	161	N	205300093 03 00 20	01-MAR-25	19-MAR-25	84,00
857	ALMORA	V	N	166	N	205300093 03 00 04	01-MAR-25	19-MAR-25	1,40,28
858	ALMORA	V	N	170	N	205300093 03 00 08	01-MAR-25	19-MAR-25	7,86,50
859	ALMORA	V	N	19	N	205300093 03 00 01	01-MAR-25	21-MAR-25	6,46,00
860	ALMORA	V	N	19	N	205300093 03 00 03	01-MAR-25	21-MAR-25	3,42,38
861	ALMORA	V	N	20	N	205300093 03 00 03	01-MAR-25	21-MAR-25	1,02,68
862	ALMORA	V	N	20	N	205300093 03 00 06	01-MAR-25	21-MAR-25	52,80
863	ALMORA	V	N	20	N	205300093 03 00 01	01-MAR-25	21-MAR-25	6,04,00
864	ALMORA	V	N	248	N	205300093 03 00 04	01-MAR-25	21-MAR-25	58,75
865	ALMORA	V	N	25	N	205300093 03 00 01	01-MAR-25	28-MAR-25	1,38,16
866	ALMORA	V	N	270	N	205300093 03 00 02	01-MAR-25	24-MAR-25	3,01,49
867	ALMORA	V	N	271	N	205300093 03 00 08	01-MAR-25	24-MAR-25	4,94,00
868	ALMORA	V	N	306	N	205300093 03 00 02	01-MAR-25	28-MAR-25	1,44,00
869	ALMORA	V	N	34	N	205300093 03 00 22	01-MAR-25	05-MAR-25	1,04,72
870	ALMORA	V	N	37	N	205300093 03 00 22	01-MAR-25	05-MAR-25	1,43,00
871	ALMORA	V	N	40	N	205300093 03 00 22	01-MAR-25	05-MAR-25	54,50
872	ALMORA	V	N	41	N	205300093 03 00 27	01-MAR-25	05-MAR-25	2,06,65
873	ALMORA	V	N	42	N	205300093 03 00 22	01-MAR-25	05-MAR-25	75,50
874	ALMORA	V	N	47	N	205300093 03 00 27	01-MAR-25	05-MAR-25	2,16,00
875	ALMORA	V	N	48	N	205300093 03 00 29	01-MAR-25	05-MAR-25	1,57,00
876	ALMORA	V	N	52	N	205300093 03 00 27	01-MAR-25	05-MAR-25	1,62,00
877	ALMORA	V	N	57	N	205300093 03 00 04	01-MAR-25	06-MAR-25	27,31
878	ALMORA	V	N	66	N	205300093 03 00 04	01-MAR-25	06-MAR-25	84,30
879	ALMORA	V	N	8	N	205300093 03 00 06	01-MAR-25	03-MAR-25	4,75,30

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DDO- 37004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
880	ALMORA	V	N	8	N	205300093 03 00 03	01-MAR-25	03-MAR-25	47,29,72
881	ALMORA	V	N	8	N	205300093 03 00 01	01-MAR-25	03-MAR-25	89,24,00

DDO- 37012591 ***DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
882	ALMORA	V	N	12	N	205300093 03 00 27	01-MAR-25	04-MAR-25	78,01
883	ALMORA	V	N	13	N	205300093 03 00 21	01-MAR-25	04-MAR-25	1,02,94
884	ALMORA	V	N	14	N	205300093 03 00 22	01-MAR-25	04-MAR-25	19,55
885	ALMORA	V	N	147	N	205300093 03 00 25	01-MAR-25	18-MAR-25	13,29
886	ALMORA	V	N	156	N	205300093 03 00 04	01-MAR-25	19-MAR-25	45,00
887	ALMORA	V	N	164	N	205300093 03 00 04	01-MAR-25	19-MAR-25	1,01,43
888	ALMORA	V	N	167	N	205300093 03 00 29	01-MAR-25	19-MAR-25	18,58
889	ALMORA	V	N	177	N	205300093 03 00 22	01-MAR-25	19-MAR-25	18,05
890	ALMORA	V	N	18	N	205300093 03 00 02	01-MAR-25	04-MAR-25	2,00,00
891	ALMORA	V	N	18	N	205300093 03 00 03	01-MAR-25	18-MAR-25	2,68,18
892	ALMORA	V	N	18	N	205300093 03 00 01	01-MAR-25	18-MAR-25	5,06,00
893	ALMORA	V	N	184	N	205300093 03 00 25	01-MAR-25	19-MAR-25	2,20,76
894	ALMORA	V	N	199	N	205300093 03 00 04	01-MAR-25	20-MAR-25	12,35
895	ALMORA	V	N	200	N	205300093 03 00 04	01-MAR-25	20-MAR-25	13,75
896	ALMORA	V	N	208	N	205300093 03 00 04	01-MAR-25	20-MAR-25	10,75
897	ALMORA	V	N	21	N	205300093 03 00 02	01-MAR-25	04-MAR-25	2,00,00
898	ALMORA	V	N	213	N	205300093 03 00 04	01-MAR-25	20-MAR-25	10,75
899	ALMORA	V	N	22	N	205300093 03 00 22	01-MAR-25	04-MAR-25	20,00
900	ALMORA	V	N	220	N	205300093 03 00 08	01-MAR-25	20-MAR-25	1,28,00
901	ALMORA	V	N	236	N	205300093 03 00 04	01-MAR-25	20-MAR-25	10,75
902	ALMORA	V	N	242	N	205300093 03 00 04	01-MAR-25	21-MAR-25	13,75
903	ALMORA	V	N	243	N	205300093 03 00 04	01-MAR-25	21-MAR-25	13,75
904	ALMORA	V	N	27	N	205300093 03 00 22	01-MAR-25	04-MAR-25	12,00
905	ALMORA	V	N	3	N	205300093 03 00 01	01-MAR-25	01-MAR-25	40,05,35
906	ALMORA	V	N	3	N	205300093 03 00 03	01-MAR-25	01-MAR-25	21,26,89
907	ALMORA	V	N	3	N	205300093 03 00 06	01-MAR-25	01-MAR-25	2,94,40
908	ALMORA	V	N	312	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,12,77
909	ALMORA	V	N	317	N	205300093 03 00 29	01-MAR-25	28-MAR-25	4,94,08
910	ALMORA	V	N	319	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,92,00
911	ALMORA	V	N	32	N	205300093 03 00 22	01-MAR-25	04-MAR-25	40,00
912	ALMORA	V	N	36	N	205300093 03 00 08	01-MAR-25	05-MAR-25	1,98,00
913	ALMORA	V	N	50	N	205300093 03 00 22	01-MAR-25	05-MAR-25	20,00

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DDO- 37012591 ***DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
914	ALMORA	V	N	61	N	205300093 03 00 02	01-MAR-25	06-MAR-25	46,60
915	ALMORA	V	N	7	N	205300093 03 00 03	01-MAR-25	01-MAR-25	3,24,89
916	ALMORA	V	N	7	N	205300093 03 00 06	01-MAR-25	01-MAR-25	5,40
917	ALMORA	V	N	7	N	205300093 03 00 01	01-MAR-25	01-MAR-25	6,13,00
918	ALMORA	V	N	85	N	205300093 03 00 25	01-MAR-25	07-MAR-25	9,54

DDO- 37034220 ***SUB DISTRICT MAGISTRATE SDM , DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
919	ALMORA	V	N	118	N	205300093 03 00 22	01-MAR-25	18-MAR-25	15,60
920	ALMORA	V	N	119	N	205300093 03 00 04	01-MAR-25	18-MAR-25	99,00
921	ALMORA	V	N	120	N	205300093 03 00 22	01-MAR-25	18-MAR-25	45,65
922	ALMORA	V	N	121	N	205300093 03 00 20	01-MAR-25	18-MAR-25	1,42,75
923	ALMORA	V	N	122	N	205300093 03 00 25	01-MAR-25	18-MAR-25	13,41,93
924	ALMORA	V	N	125	N	205300093 03 00 20	01-MAR-25	18-MAR-25	97,30
925	ALMORA	V	N	126	N	205300093 03 00 20	01-MAR-25	18-MAR-25	66,33
926	ALMORA	V	N	127	N	205300093 03 00 08	01-MAR-25	18-MAR-25	4,03,00
927	ALMORA	V	N	129	N	205300093 03 00 25	01-MAR-25	18-MAR-25	10,86,93
928	ALMORA	V	N	142	N	205300093 03 00 04	01-MAR-25	18-MAR-25	27,05
929	ALMORA	V	N	144	N	205300093 03 00 22	01-MAR-25	18-MAR-25	35,00
930	ALMORA	V	N	145	N	205300093 03 00 20	01-MAR-25	18-MAR-25	65,00
931	ALMORA	V	N	146	N	205300093 03 00 22	01-MAR-25	18-MAR-25	7,50
932	ALMORA	V	N	148	N	205300093 03 00 02	01-MAR-25	18-MAR-25	4,74,00
933	ALMORA	V	N	149	N	205300093 03 00 20	01-MAR-25	18-MAR-25	1,24,70
934	ALMORA	V	N	15	N	205300093 03 00 06	01-MAR-25	06-MAR-25	32,70
935	ALMORA	V	N	15	N	205300093 03 00 03	01-MAR-25	06-MAR-25	2,31,08
936	ALMORA	V	N	15	N	205300093 03 00 01	01-MAR-25	06-MAR-25	4,36,00
937	ALMORA	V	N	150	N	205300093 03 00 22	01-MAR-25	18-MAR-25	8,50
938	ALMORA	V	N	152	N	205300093 03 00 04	01-MAR-25	18-MAR-25	57,50
939	ALMORA	V	N	153	N	205300093 03 00 22	01-MAR-25	18-MAR-25	18,50
940	ALMORA	V	N	154	N	205300093 03 00 22	01-MAR-25	18-MAR-25	10,10
941	ALMORA	V	N	155	N	205300093 03 00 22	01-MAR-25	18-MAR-25	12,17
942	ALMORA	V	N	186	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,86,44
943	ALMORA	V	N	187	N	205300093 03 00 29	01-MAR-25	20-MAR-25	24,00
944	ALMORA	V	N	188	N	205300093 03 00 25	01-MAR-25	20-MAR-25	2,23,64
945	ALMORA	V	N	21	N	205300093 03 00 03	01-MAR-25	24-MAR-25	2,84,08
946	ALMORA	V	N	21	N	205300093 03 00 01	01-MAR-25	24-MAR-25	5,36,00
947	ALMORA	V	N	210	N	205300093 03 00 25	01-MAR-25	20-MAR-25	5,24,22

Voucher Details

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DDO- 37034220 ***SUB DISTRICT MAGISTRATE SDM , DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
948	ALMORA	V	N	216	N	205300093 03 00 04	01-MAR-25	20-MAR-25	57,05
949	ALMORA	V	N	238	N	205300093 03 00 20	01-MAR-25	21-MAR-25	65,00
950	ALMORA	V	N	239	N	205300093 03 00 04	01-MAR-25	21-MAR-25	76,50
951	ALMORA	V	N	241	N	205300093 03 00 29	01-MAR-25	21-MAR-25	66,65
952	ALMORA	V	N	244	N	205300093 03 00 20	01-MAR-25	21-MAR-25	35,00
953	ALMORA	V	N	246	N	205300093 03 00 20	01-MAR-25	21-MAR-25	20,60
954	ALMORA	V	N	249	N	205300093 03 00 26	01-MAR-25	21-MAR-25	7,00,00
955	ALMORA	V	N	255	N	205300093 03 00 22	01-MAR-25	24-MAR-25	54,95
956	ALMORA	V	N	256	N	205300093 03 00 22	01-MAR-25	24-MAR-25	12,00
957	ALMORA	V	N	257	N	205300093 03 00 20	01-MAR-25	24-MAR-25	37,42
958	ALMORA	V	N	258	N	205300093 03 00 20	01-MAR-25	24-MAR-25	42,28
959	ALMORA	V	N	259	N	205300093 03 00 20	01-MAR-25	24-MAR-25	65,58
960	ALMORA	V	N	266	N	205300093 03 00 22	01-MAR-25	25-MAR-25	20,00
961	ALMORA	V	N	268	N	205300093 03 00 02	01-MAR-25	25-MAR-25	1,61,16
962	ALMORA	V	N	269	N	205300093 03 00 20	01-MAR-25	25-MAR-25	31,80
963	ALMORA	V	N	3	N	205300093 03 00 11	01-MAR-25	03-MAR-25	1,61,38
964	ALMORA	V	N	307	N	205300093 03 00 22	01-MAR-25	28-MAR-25	9,50
965	ALMORA	V	N	309	N	205300093 03 00 04	01-MAR-25	28-MAR-25	13,50
966	ALMORA	V	N	310	N	205300093 03 00 04	01-MAR-25	28-MAR-25	1,42,57
967	ALMORA	V	N	311	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,99,71
968	ALMORA	V	N	314	N	205300093 03 00 25	01-MAR-25	28-MAR-25	25,00
969	ALMORA	V	N	315	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,58,32
970	ALMORA	V	N	316	N	205300093 03 00 04	01-MAR-25	28-MAR-25	17,70
971	ALMORA	V	N	318	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,40,00
972	ALMORA	V	N	75	N	205300093 03 00 22	01-MAR-25	07-MAR-25	20,00
973	ALMORA	V	N	76	N	205300093 03 00 04	01-MAR-25	07-MAR-25	47,50
974	ALMORA	V	N	77	N	205300093 03 00 22	01-MAR-25	07-MAR-25	55,00
975	ALMORA	V	N	78	N	205300093 03 00 02	01-MAR-25	07-MAR-25	2,21,20
976	ALMORA	V	N	79	N	205300093 03 00 02	01-MAR-25	07-MAR-25	1,26,40
977	ALMORA	V	N	80	N	205300093 03 00 02	01-MAR-25	07-MAR-25	1,35,88
978	ALMORA	V	N	81	N	205300093 03 00 02	01-MAR-25	07-MAR-25	1,35,88
979	ALMORA	V	N	82	N	205300093 03 00 27	01-MAR-25	07-MAR-25	46,77
980	ALMORA	V	N	83	N	205300093 03 00 20	01-MAR-25	07-MAR-25	87,35

DDO- 37054220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
981	ALMORA	V	N	10	N	205300093 03 00 21	01-MAR-25	04-MAR-25	2,30,00

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DDO- 37054220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
982	ALMORA	V	N	108	N	205300093 03 00 04	01-MAR-25	17-MAR-25	1,94,43
983	ALMORA	V	N	11	N	205300093 03 00 06	01-MAR-25	04-MAR-25	55,80
984	ALMORA	V	N	11	N	205300093 03 00 03	01-MAR-25	04-MAR-25	9,08,95
985	ALMORA	V	N	11	N	205300093 03 00 01	01-MAR-25	04-MAR-25	17,15,00
986	ALMORA	V	N	12	N	205300093 03 00 01	01-MAR-25	04-MAR-25	30,32,00
987	ALMORA	V	N	12	N	205300093 03 00 03	01-MAR-25	04-MAR-25	16,06,96
988	ALMORA	V	N	12	N	205300093 03 00 06	01-MAR-25	04-MAR-25	54,90
989	ALMORA	V	N	133	N	205300093 03 00 20	01-MAR-25	18-MAR-25	9,82,45
990	ALMORA	V	N	14	N	205300093 03 00 01	01-MAR-25	06-MAR-25	6,04,00
991	ALMORA	V	N	14	N	205300093 03 00 03	01-MAR-25	06-MAR-25	3,20,12
992	ALMORA	V	N	140	N	205300093 03 00 27	01-MAR-25	18-MAR-25	27,00,00
993	ALMORA	V	N	141	N	205300093 03 00 29	01-MAR-25	18-MAR-25	79,50
994	ALMORA	V	N	157	N	205300093 03 00 22	01-MAR-25	19-MAR-25	4,00
995	ALMORA	V	N	158	N	205300093 03 00 22	01-MAR-25	19-MAR-25	70,22
996	ALMORA	V	N	159	N	205300093 03 00 29	01-MAR-25	19-MAR-25	1,10,00
997	ALMORA	V	N	160	N	205300093 03 00 08	01-MAR-25	19-MAR-25	3,10,00
998	ALMORA	V	N	163	N	205300093 03 00 25	01-MAR-25	19-MAR-25	5,93,92
999	ALMORA	V	N	165	N	205300093 03 00 29	01-MAR-25	19-MAR-25	1,07,21
1000	ALMORA	V	N	168	N	205300093 03 00 08	01-MAR-25	19-MAR-25	2,86,00
1001	ALMORA	V	N	172	N	205300093 03 00 04	01-MAR-25	19-MAR-25	1,30,50
1002	ALMORA	V	N	173	N	205300093 03 00 22	01-MAR-25	19-MAR-25	81,50
1003	ALMORA	V	N	178	N	205300093 03 00 21	01-MAR-25	19-MAR-25	45,00
1004	ALMORA	V	N	182	N	205300093 03 00 22	01-MAR-25	19-MAR-25	64,00
1005	ALMORA	V	N	185	N	205300093 03 00 02	01-MAR-25	19-MAR-25	1,83,48
1006	ALMORA	V	N	260	N	205300093 03 00 04	01-MAR-25	24-MAR-25	73,50
1007	ALMORA	V	N	261	N	205300093 03 00 04	01-MAR-25	24-MAR-25	77,05
1008	ALMORA	V	N	262	N	205300093 03 00 04	01-MAR-25	24-MAR-25	92,50
1009	ALMORA	V	N	263	N	205300093 03 00 04	01-MAR-25	24-MAR-25	1,08,00
1010	ALMORA	V	N	264	N	205300093 03 00 22	01-MAR-25	24-MAR-25	92,00
1011	ALMORA	V	N	265	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,51,20
1012	ALMORA	V	N	301	N	205300093 03 00 02	01-MAR-25	28-MAR-25	50,00
1013	ALMORA	V	N	302	N	205300093 03 00 04	01-MAR-25	28-MAR-25	1,10,30
1014	ALMORA	V	N	303	N	205300093 03 00 29	01-MAR-25	28-MAR-25	19,45,64
1015	ALMORA	V	N	304	N	205300093 03 00 21	01-MAR-25	28-MAR-25	6,00
1016	ALMORA	V	N	305	N	205300093 03 00 22	01-MAR-25	28-MAR-25	32,00
1017	ALMORA	V	N	53	N	205300093 03 00 04	01-MAR-25	06-MAR-25	87,50
1018	ALMORA	V	N	54	N	205300093 03 00 04	01-MAR-25	06-MAR-25	38,50

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DDO- 37054220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1019	ALMORA	V	N	55	N	205300093 03 00 22	01-MAR-25	06-MAR-25	10,30
1020	ALMORA	V	N	56	N	205300093 03 00 22	01-MAR-25	06-MAR-25	50,00
1021	ALMORA	V	N	69	N	205300093 03 00 22	01-MAR-25	07-MAR-25	1,19,30
1022	ALMORA	V	N	70	N	205300093 03 00 21	01-MAR-25	07-MAR-25	2,29,00
1023	ALMORA	V	N	71	N	205300093 03 00 22	01-MAR-25	07-MAR-25	1,10,15
1024	ALMORA	V	N	72	N	205300093 03 00 20	01-MAR-25	07-MAR-25	1,17,00
1025	ALMORA	V	N	73	N	205300093 03 00 20	01-MAR-25	07-MAR-25	1,56,00
1026	ALMORA	V	N	74	N	205300093 03 00 08	01-MAR-25	07-MAR-25	7,60,50
1027	ALMORA	V	N	8	N	205300093 03 00 02	01-MAR-25	04-MAR-25	70,00
1028	ALMORA	V	N	86	N	205300093 03 00 04	01-MAR-25	11-MAR-25	1,50,50
1029	ALMORA	V	N	9	N	205300093 03 00 11	01-MAR-25	04-MAR-25	21,45

DDO- 37064220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE JAINTI LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1030	ALMORA	V	N	1	N	205300093 03 00 03	01-MAR-25	01-MAR-25	19,88,56
1031	ALMORA	V	N	1	N	205300093 03 00 06	01-MAR-25	01-MAR-25	2,52,20
1032	ALMORA	V	N	1	N	205300093 03 00 01	01-MAR-25	01-MAR-25	37,52,00
1033	ALMORA	V	N	124	N	205300093 03 00 21	01-MAR-25	18-MAR-25	2,48,98
1034	ALMORA	V	N	128	N	205300093 03 00 21	01-MAR-25	18-MAR-25	2,48,98
1035	ALMORA	V	N	169	N	205300093 03 00 22	01-MAR-25	19-MAR-25	1,39,00
1036	ALMORA	V	N	175	N	205300093 03 00 22	01-MAR-25	19-MAR-25	25,37
1037	ALMORA	V	N	180	N	205300093 03 00 20	01-MAR-25	19-MAR-25	1,68,66
1038	ALMORA	V	N	181	N	205300093 03 00 20	01-MAR-25	19-MAR-25	1,50,87
1039	ALMORA	V	N	190	N	205300093 03 00 22	01-MAR-25	20-MAR-25	12,00
1040	ALMORA	V	N	191	N	205300093 03 00 22	01-MAR-25	20-MAR-25	49,60
1041	ALMORA	V	N	194	N	205300093 03 00 20	01-MAR-25	20-MAR-25	79,75
1042	ALMORA	V	N	2	N	205300093 03 00 03	01-MAR-25	01-MAR-25	17,84,76
1043	ALMORA	V	N	2	N	205300093 03 00 06	01-MAR-25	01-MAR-25	2,88,63
1044	ALMORA	V	N	2	N	205300093 03 00 01	01-MAR-25	01-MAR-25	33,67,46
1045	ALMORA	V	N	212	N	205300093 03 00 08	01-MAR-25	20-MAR-25	2,01,50
1046	ALMORA	V	N	215	N	205300093 03 00 29	01-MAR-25	20-MAR-25	80,17
1047	ALMORA	V	N	250	N	205300093 03 00 25	01-MAR-25	24-MAR-25	96,01
1048	ALMORA	V	N	251	N	205300093 03 00 25	01-MAR-25	24-MAR-25	3,08,41
1049	ALMORA	V	N	252	N	205300093 03 00 25	01-MAR-25	24-MAR-25	1,88,24
1050	ALMORA	V	N	253	N	205300093 03 00 22	01-MAR-25	24-MAR-25	51,52
1051	ALMORA	V	N	254	N	205300093 03 00 22	01-MAR-25	24-MAR-25	54,41
1052	ALMORA	V	N	26	N	205300093 03 00 01	01-MAR-25	30-MAR-25	10,92,00

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DDO- 37064220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE JAINTI LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1053	ALMORA	V	N	26	N	205300093 03 00 03	01-MAR-25	30-MAR-25	5,78,76
1054	ALMORA	V	N	288	N	205300093 03 00 20	01-MAR-25	27-MAR-25	64,38
1055	ALMORA	V	N	289	N	205300093 03 00 29	01-MAR-25	27-MAR-25	89,10
1056	ALMORA	V	N	292	N	205300093 03 00 29	01-MAR-25	27-MAR-25	71,14
1057	ALMORA	V	N	293	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,56,00
1058	ALMORA	V	N	295	N	205300093 03 00 29	01-MAR-25	27-MAR-25	69,00
1059	ALMORA	V	N	299	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,12,65
1060	ALMORA	V	N	308	N	205300093 03 00 29	01-MAR-25	28-MAR-25	3,85,78
1061	ALMORA	V	N	323	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,26,83
1062	ALMORA	V	N	324	N	205300093 03 00 29	01-MAR-25	29-MAR-25	88,86
1063	ALMORA	V	N	325	N	205300093 03 00 29	01-MAR-25	29-MAR-25	31,10
1064	ALMORA	V	N	326	N	205300093 03 00 29	01-MAR-25	29-MAR-25	71,10
1065	ALMORA	V	N	327	N	205300093 03 00 22	01-MAR-25	29-MAR-25	1,82,30
1066	ALMORA	V	N	328	N	205300093 03 00 29	01-MAR-25	29-MAR-25	4,46,05
1067	ALMORA	V	N	329	N	205300093 03 00 29	01-MAR-25	29-MAR-25	5,29,25
1068	ALMORA	V	N	330	N	205300093 03 00 29	01-MAR-25	29-MAR-25	44,17
1069	ALMORA	V	N	331	N	205300093 03 00 29	01-MAR-25	31-MAR-25	2,71,11
1070	ALMORA	V	N	332	N	205300093 03 00 29	01-MAR-25	31-MAR-25	1,53,50
1071	ALMORA	V	N	97	N	205300093 03 00 29	01-MAR-25	12-MAR-25	70,20
1072	ALMORA	V	N	98	N	205300093 03 00 29	01-MAR-25	12-MAR-25	57,90

DDO- 37092591 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1073	ALMORA	V	N	10	N	205300093 03 00 06	01-MAR-25	03-MAR-25	59,50
1074	ALMORA	V	N	10	N	205300093 03 00 03	01-MAR-25	03-MAR-25	13,50,44
1075	ALMORA	V	N	10	N	205300093 03 00 01	01-MAR-25	03-MAR-25	25,48,00
1076	ALMORA	V	N	189	N	205300093 03 00 51	01-MAR-25	20-MAR-25	2,10,00
1077	ALMORA	V	N	192	N	205300093 03 00 24	01-MAR-25	20-MAR-25	66,62
1078	ALMORA	V	N	193	N	205300093 03 00 04	01-MAR-25	20-MAR-25	20,25
1079	ALMORA	V	N	195	N	205300093 03 00 08	01-MAR-25	20-MAR-25	3,53,50
1080	ALMORA	V	N	196	N	205300093 03 00 51	01-MAR-25	20-MAR-25	23,10,46
1081	ALMORA	V	N	198	N	205300093 03 00 51	01-MAR-25	20-MAR-25	2,49,00
1082	ALMORA	V	N	201	N	205300093 03 00 04	01-MAR-25	20-MAR-25	40,50
1083	ALMORA	V	N	203	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,49,00
1084	ALMORA	V	N	204	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,19,00
1085	ALMORA	V	N	205	N	205300093 03 00 25	01-MAR-25	20-MAR-25	2,35
1086	ALMORA	V	N	206	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,49,00

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DDO- 37092591 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1087	ALMORA	V	N	207	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,49,00
1088	ALMORA	V	N	209	N	205300093 03 00 22	01-MAR-25	20-MAR-25	10,00
1089	ALMORA	V	N	211	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,49,00
1090	ALMORA	V	N	217	N	205300093 03 00 04	01-MAR-25	20-MAR-25	5,00
1091	ALMORA	V	N	218	N	205300093 03 00 22	01-MAR-25	20-MAR-25	10,00
1092	ALMORA	V	N	219	N	205300093 03 00 02	01-MAR-25	20-MAR-25	87,57
1093	ALMORA	V	N	22	N	205300093 03 00 03	01-MAR-25	24-MAR-25	2,79,84
1094	ALMORA	V	N	22	N	205300093 03 00 01	01-MAR-25	24-MAR-25	5,28,00
1095	ALMORA	V	N	221	N	205300093 03 00 27	01-MAR-25	20-MAR-25	2,56,00
1096	ALMORA	V	N	222	N	205300093 03 00 22	01-MAR-25	20-MAR-25	42,50
1097	ALMORA	V	N	223	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,19,00
1098	ALMORA	V	N	224	N	205300093 03 00 52	01-MAR-25	20-MAR-25	23,55,71
1099	ALMORA	V	N	225	N	205300093 03 00 25	01-MAR-25	20-MAR-25	9,43
1100	ALMORA	V	N	226	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,19,00
1101	ALMORA	V	N	227	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,19,00
1102	ALMORA	V	N	228	N	205300093 03 00 51	01-MAR-25	20-MAR-25	41,54,51
1103	ALMORA	V	N	229	N	205300093 03 00 26	01-MAR-25	20-MAR-25	56,40
1104	ALMORA	V	N	230	N	205300093 03 00 22	01-MAR-25	20-MAR-25	66,30
1105	ALMORA	V	N	231	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,49,00
1106	ALMORA	V	N	232	N	205300093 03 00 51	01-MAR-25	20-MAR-25	26,03,78
1107	ALMORA	V	N	233	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,19,00
1108	ALMORA	V	N	234	N	205300093 03 00 22	01-MAR-25	20-MAR-25	2,19,00
1109	ALMORA	V	N	235	N	205300093 03 00 04	01-MAR-25	20-MAR-25	36,00
1110	ALMORA	V	N	24	N	205300093 03 00 01	01-MAR-25	28-MAR-25	57,57
1111	ALMORA	V	N	240	N	205300093 03 00 25	01-MAR-25	21-MAR-25	15,33
1112	ALMORA	V	N	245	N	205300093 03 00 26	01-MAR-25	21-MAR-25	65,50
1113	ALMORA	V	N	247	N	205300093 03 00 25	01-MAR-25	21-MAR-25	21,43
1114	ALMORA	V	N	26	N	205300093 03 00 08	01-MAR-25	04-MAR-25	4,17,00
1115	ALMORA	V	N	272	N	205300093 03 00 22	01-MAR-25	25-MAR-25	10,00
1116	ALMORA	V	N	273	N	205300093 03 00 25	01-MAR-25	25-MAR-25	2,03
1117	ALMORA	V	N	274	N	205300093 03 00 20	01-MAR-25	25-MAR-25	70,00
1118	ALMORA	V	N	275	N	205300093 03 00 02	01-MAR-25	25-MAR-25	1,11,00
1119	ALMORA	V	N	276	N	205300093 03 00 02	01-MAR-25	25-MAR-25	2,49,50
1120	ALMORA	V	N	277	N	205300093 03 00 02	01-MAR-25	25-MAR-25	2,05,00
1121	ALMORA	V	N	278	N	205300093 03 00 51	01-MAR-25	25-MAR-25	1,51,90
1122	ALMORA	V	N	279	N	205300093 03 00 51	01-MAR-25	25-MAR-25	1,26,00
1123	ALMORA	V	N	280	N	205300093 03 00 02	01-MAR-25	25-MAR-25	2,45,60

Voucher Details

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DDO- 37092591 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1124	ALMORA	V	N	281	N	205300093 03 00 02	01-MAR-25	25-MAR-25	2,50,00
1125	ALMORA	V	N	282	N	205300093 03 00 02	01-MAR-25	25-MAR-25	2,50,00
1126	ALMORA	V	N	283	N	205300093 03 00 02	01-MAR-25	25-MAR-25	2,49,00
1127	ALMORA	V	N	284	N	205300093 03 00 02	01-MAR-25	25-MAR-25	2,49,00
1128	ALMORA	V	N	285	N	205300093 03 00 02	01-MAR-25	25-MAR-25	1,50,00
1129	ALMORA	V	N	286	N	205300093 03 00 02	01-MAR-25	25-MAR-25	1,70,00
1130	ALMORA	V	N	291	N	205300093 03 00 21	01-MAR-25	27-MAR-25	1,35,00
1131	ALMORA	V	N	294	N	205300093 03 00 08	01-MAR-25	27-MAR-25	2,19,00
1132	ALMORA	V	N	297	N	205300093 03 00 52	01-MAR-25	27-MAR-25	1,27,80
1133	ALMORA	V	N	298	N	205300093 03 00 08	01-MAR-25	27-MAR-25	2,19,00
1134	ALMORA	V	N	300	N	205300093 03 00 11	01-MAR-25	27-MAR-25	92,90
1135	ALMORA	V	N	313	N	205300093 03 00 02	01-MAR-25	28-MAR-25	62,55
1136	ALMORA	V	N	35	N	205300093 03 00 26	01-MAR-25	05-MAR-25	41,50
1137	ALMORA	V	N	38	N	205300093 03 00 29	01-MAR-25	05-MAR-25	1,10,72
1138	ALMORA	V	N	39	N	205300093 03 00 29	01-MAR-25	05-MAR-25	2,92,31
1139	ALMORA	V	N	43	N	205300093 03 00 02	01-MAR-25	05-MAR-25	2,00,16
1140	ALMORA	V	N	44	N	205300093 03 00 26	01-MAR-25	05-MAR-25	27,00
1141	ALMORA	V	N	46	N	205300093 03 00 29	01-MAR-25	05-MAR-25	62,00
1142	ALMORA	V	N	49	N	205300093 03 00 02	01-MAR-25	05-MAR-25	2,16,84
1143	ALMORA	V	N	60	N	205300093 03 00 21	01-MAR-25	06-MAR-25	8,65,00
1144	ALMORA	V	N	62	N	205300093 03 00 22	01-MAR-25	06-MAR-25	1,96,30
1145	ALMORA	V	N	63	N	205300093 03 00 22	01-MAR-25	06-MAR-25	1,64,00
1146	ALMORA	V	N	64	N	205300093 03 00 22	01-MAR-25	06-MAR-25	20,00
1147	ALMORA	V	N	65	N	205300093 03 00 22	01-MAR-25	06-MAR-25	16,00
1148	ALMORA	V	N	67	N	205300093 03 00 04	01-MAR-25	06-MAR-25	25,00
1149	ALMORA	V	N	84	N	205300093 03 00 04	01-MAR-25	07-MAR-25	1,47,51
1150	ALMORA	V	N	9	N	205300093 03 00 06	01-MAR-25	03-MAR-25	43,10
1151	ALMORA	V	N	9	N	205300093 03 00 03	01-MAR-25	03-MAR-25	14,16,69
1152	ALMORA	V	N	9	N	205300093 03 00 01	01-MAR-25	03-MAR-25	26,73,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1153	PITHORAGARH	V	N	100	N	205300093 04 00 42	01-MAR-25	19-MAR-25	1,80,00,00
1154	PITHORAGARH	V	N	101	N	205300093 04 00 42	01-MAR-25	19-MAR-25	1,00,00,00
1155	PITHORAGARH	V	N	102	N	205300093 04 00 42	01-MAR-25	19-MAR-25	40,00,00
1156	PITHORAGARH	V	N	103	N	205300093 04 00 42	01-MAR-25	19-MAR-25	1,60,00,00
1157	PITHORAGARH	V	N	104	N	205300093 04 00 42	01-MAR-25	19-MAR-25	80,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1158	PITHORAGARH	V	N	105	N	205300093 04 00 42	01-MAR-25	19-MAR-25	1,40,00,00
1159	PITHORAGARH	V	N	106	N	205300093 04 00 42	01-MAR-25	19-MAR-25	40,00,00
1160	PITHORAGARH	V	N	107	N	205300093 04 00 42	01-MAR-25	19-MAR-25	1,80,00,00
1161	PITHORAGARH	V	N	11	N	205300093 03 00 03	01-MAR-25	18-MAR-25	3,14,82
1162	PITHORAGARH	V	N	11	N	205300093 03 00 06	01-MAR-25	18-MAR-25	56,30
1163	PITHORAGARH	V	N	11	N	205300093 03 00 01	01-MAR-25	18-MAR-25	5,94,00
1164	PITHORAGARH	V	N	110	N	205300093 03 00 04	01-MAR-25	19-MAR-25	1,35,40
1165	PITHORAGARH	V	N	111	N	205300093 03 00 27	01-MAR-25	19-MAR-25	1,86,22
1166	PITHORAGARH	V	N	114	N	205300093 04 00 42	01-MAR-25	20-MAR-25	50,00,00
1167	PITHORAGARH	V	N	115	N	205300093 04 00 42	01-MAR-25	20-MAR-25	95,00,00
1168	PITHORAGARH	V	N	116	N	205300093 04 00 42	01-MAR-25	20-MAR-25	96,65,00
1169	PITHORAGARH	V	N	117	N	205300093 04 00 42	01-MAR-25	20-MAR-25	5,00,00
1170	PITHORAGARH	V	N	118	N	205300093 03 00 25	01-MAR-25	20-MAR-25	70,25
1171	PITHORAGARH	V	N	12	N	205300093 03 00 06	01-MAR-25	18-MAR-25	32,30
1172	PITHORAGARH	V	N	12	N	205300093 03 00 03	01-MAR-25	18-MAR-25	1,84,97
1173	PITHORAGARH	V	N	12	N	205300093 03 00 01	01-MAR-25	18-MAR-25	3,49,00
1174	PITHORAGARH	V	N	121	N	205300093 03 00 29	01-MAR-25	20-MAR-25	3,20,23
1175	PITHORAGARH	V	N	122	N	205300093 03 00 26	01-MAR-25	20-MAR-25	29,50
1176	PITHORAGARH	V	N	123	N	205300093 03 00 22	01-MAR-25	20-MAR-25	62,00
1177	PITHORAGARH	V	N	124	N	205300093 03 00 30	01-MAR-25	20-MAR-25	1,16,60
1178	PITHORAGARH	V	N	125	N	205300093 03 00 29	01-MAR-25	20-MAR-25	1,83,29
1179	PITHORAGARH	V	N	126	N	205300093 03 00 24	01-MAR-25	20-MAR-25	19,90,80
1180	PITHORAGARH	V	N	127	N	205300093 03 00 20	01-MAR-25	20-MAR-25	76,50
1181	PITHORAGARH	V	N	128	N	205300093 03 00 21	01-MAR-25	20-MAR-25	17,25
1182	PITHORAGARH	V	N	129	N	205300093 03 00 29	01-MAR-25	20-MAR-25	2,41,88
1183	PITHORAGARH	V	N	130	N	205300093 03 00 20	01-MAR-25	20-MAR-25	18,00
1184	PITHORAGARH	V	N	15	N	205300093 04 00 42	01-MAR-25	04-MAR-25	16,50,00
1185	PITHORAGARH	V	N	154	N	205300093 03 00 29	01-MAR-25	21-MAR-25	25,90
1186	PITHORAGARH	V	N	157	N	205300093 04 00 42	01-MAR-25	21-MAR-25	2,50,00,00
1187	PITHORAGARH	V	N	16	N	205300093 03 00 01	01-MAR-25	25-MAR-25	31,34
1188	PITHORAGARH	V	N	16	N	205300093 03 00 06	01-MAR-25	25-MAR-25	3,48
1189	PITHORAGARH	V	N	16	N	205300093 04 00 42	01-MAR-25	04-MAR-25	1,00,00,00
1190	PITHORAGARH	V	N	16	N	205300093 03 00 03	01-MAR-25	25-MAR-25	16,63
1191	PITHORAGARH	V	N	165	N	205300093 03 00 04	01-MAR-25	25-MAR-25	3,48,00
1192	PITHORAGARH	V	N	17	N	205300093 03 00 06	01-MAR-25	25-MAR-25	7
1193	PITHORAGARH	V	N	17	N	205300093 03 00 03	01-MAR-25	25-MAR-25	5,72
1194	PITHORAGARH	V	N	17	N	205300093 04 00 42	01-MAR-25	04-MAR-25	1,50,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1195	PITHORAGARH	V	N	17	N	205300093 03 00 01	01-MAR-25	25-MAR-25	10,79
1196	PITHORAGARH	V	N	171	N	205300093 04 00 42	01-MAR-25	25-MAR-25	50,00,00
1197	PITHORAGARH	V	N	172	N	205300093 03 00 04	01-MAR-25	25-MAR-25	1,40,00
1198	PITHORAGARH	V	N	173	N	205300093 03 00 04	01-MAR-25	25-MAR-25	2,33,68
1199	PITHORAGARH	V	N	18	N	205300093 04 00 42	01-MAR-25	04-MAR-25	55,00,00
1200	PITHORAGARH	V	N	186	N	205300093 04 00 42	01-MAR-25	27-MAR-25	20,00,00
1201	PITHORAGARH	V	N	19	N	205300093 03 00 04	01-MAR-25	04-MAR-25	1,12,46
1202	PITHORAGARH	V	N	20	N	205300093 04 00 42	01-MAR-25	04-MAR-25	1,20,00,00
1203	PITHORAGARH	V	N	23	N	205300093 03 00 25	01-MAR-25	04-MAR-25	1,28,69
1204	PITHORAGARH	V	N	24	N	205300093 03 00 22	01-MAR-25	04-MAR-25	8,50
1205	PITHORAGARH	V	N	25	N	205300093 03 00 02	01-MAR-25	04-MAR-25	89,60,00
1206	PITHORAGARH	V	N	26	N	205300093 04 00 42	01-MAR-25	04-MAR-25	50,00,00
1207	PITHORAGARH	V	N	27	N	205300093 04 00 42	01-MAR-25	04-MAR-25	4,00,00,00
1208	PITHORAGARH	V	N	28	N	205300093 04 00 42	01-MAR-25	04-MAR-25	25,00,00
1209	PITHORAGARH	V	N	66	N	205300093 03 00 29	01-MAR-25	12-MAR-25	5,76,70
1210	PITHORAGARH	V	N	67	N	205300093 03 00 29	01-MAR-25	12-MAR-25	31,29
1211	PITHORAGARH	V	N	68	N	205300093 03 00 25	01-MAR-25	12-MAR-25	6,77,67
1212	PITHORAGARH	V	N	69	N	205300093 03 00 22	01-MAR-25	12-MAR-25	6,54,28
1213	PITHORAGARH	V	N	70	N	205300093 04 00 42	01-MAR-25	12-MAR-25	60,00,00
1214	PITHORAGARH	V	N	71	N	205300093 03 00 20	01-MAR-25	12-MAR-25	60,80
1215	PITHORAGARH	V	N	72	N	205300093 03 00 22	01-MAR-25	12-MAR-25	40,00
1216	PITHORAGARH	V	N	73	N	205300093 03 00 27	01-MAR-25	12-MAR-25	2,25,72
1217	PITHORAGARH	V	N	74	N	205300093 03 00 22	01-MAR-25	12-MAR-25	1,84,50
1218	PITHORAGARH	V	N	75	N	205300093 03 00 22	01-MAR-25	12-MAR-25	67,00
1219	PITHORAGARH	V	N	76	N	205300093 03 00 22	01-MAR-25	12-MAR-25	1,12,30
1220	PITHORAGARH	V	N	77	N	205300093 03 00 27	01-MAR-25	12-MAR-25	2,25,72
1221	PITHORAGARH	V	N	87	N	205300093 04 00 42	01-MAR-25	17-MAR-25	17,70,00
1222	PITHORAGARH	V	N	88	N	205300093 04 00 42	01-MAR-25	17-MAR-25	1,50,00,00
1223	PITHORAGARH	V	N	89	N	205300093 04 00 42	01-MAR-25	17-MAR-25	1,50,00,00
1224	PITHORAGARH	V	N	90	N	205300093 04 00 42	01-MAR-25	17-MAR-25	30,00,00

DDO- 38004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1225	PITHORAGARH	V	N	113	N	205300093 03 00 22	01-MAR-25	19-MAR-25	50,00
1226	PITHORAGARH	V	N	15	N	205300093 03 00 06	01-MAR-25	26-MAR-25	49,32
1227	PITHORAGARH	V	N	15	N	205300093 03 00 01	01-MAR-25	26-MAR-25	4,62,00
1228	PITHORAGARH	V	N	15	N	205300093 03 00 03	01-MAR-25	26-MAR-25	2,44,86

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1229	PITHORAGARH	V	N	153	N	205300093 03 00 27	01-MAR-25	21-MAR-25	2,40,00
1230	PITHORAGARH	V	N	155	N	205300093 03 00 25	01-MAR-25	21-MAR-25	2,03,27
1231	PITHORAGARH	V	N	156	N	205300093 03 00 27	01-MAR-25	21-MAR-25	8,88,33
1232	PITHORAGARH	V	N	169	N	205300093 03 00 27	01-MAR-25	25-MAR-25	94,66
1233	PITHORAGARH	V	N	170	N	205300093 03 00 02	01-MAR-25	25-MAR-25	30,00
1234	PITHORAGARH	V	N	185	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,59,71
1235	PITHORAGARH	V	N	78	N	205300093 03 00 02	01-MAR-25	13-MAR-25	30,00
1236	PITHORAGARH	V	N	79	N	205300093 03 00 29	01-MAR-25	13-MAR-25	67,00
1237	PITHORAGARH	V	N	8	N	205300093 03 00 01	01-MAR-25	06-MAR-25	43,37,00
1238	PITHORAGARH	V	N	8	N	205300093 03 00 06	01-MAR-25	06-MAR-25	2,14,70
1239	PITHORAGARH	V	N	8	N	205300093 03 00 03	01-MAR-25	06-MAR-25	22,98,61
1240	PITHORAGARH	V	N	80	N	205300093 03 00 25	01-MAR-25	13-MAR-25	39,34
1241	PITHORAGARH	V	N	81	N	205300093 03 00 22	01-MAR-25	13-MAR-25	65,90
1242	PITHORAGARH	V	N	82	N	205300093 03 00 29	01-MAR-25	13-MAR-25	66,59

DDO- 38014220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1243	PITHORAGARH	V	N	11	N	205300093 03 00 22	01-MAR-25	03-MAR-25	25,00
1244	PITHORAGARH	V	N	12	N	205300093 03 00 22	01-MAR-25	03-MAR-25	72,00
1245	PITHORAGARH	V	N	120	N	205300093 03 00 29	01-MAR-25	20-MAR-25	23,25
1246	PITHORAGARH	V	N	13	N	205300093 03 00 22	01-MAR-25	03-MAR-25	1,13,87
1247	PITHORAGARH	V	N	133	N	205300093 03 00 29	01-MAR-25	21-MAR-25	26,84
1248	PITHORAGARH	V	N	135	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,02,49
1249	PITHORAGARH	V	N	14	N	205300093 03 00 22	01-MAR-25	03-MAR-25	1,28,00
1250	PITHORAGARH	V	N	140	N	205300093 03 00 22	01-MAR-25	20-MAR-25	2,01,29
1251	PITHORAGARH	V	N	142	N	205300093 03 00 22	01-MAR-25	20-MAR-25	64,50
1252	PITHORAGARH	V	N	143	N	205300093 03 00 29	01-MAR-25	21-MAR-25	35,76
1253	PITHORAGARH	V	N	146	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,45,00
1254	PITHORAGARH	V	N	151	N	205300093 03 00 29	01-MAR-25	20-MAR-25	53,78
1255	PITHORAGARH	V	N	152	N	205300093 03 00 29	01-MAR-25	20-MAR-25	49,17
1256	PITHORAGARH	V	N	21	N	205300093 03 00 22	01-MAR-25	04-MAR-25	1,70,00
1257	PITHORAGARH	V	N	29	N	205300093 03 00 20	01-MAR-25	04-MAR-25	2,40,45
1258	PITHORAGARH	V	N	3	N	205300093 03 00 01	01-MAR-25	04-MAR-25	39,48,00
1259	PITHORAGARH	V	N	3	N	205300093 03 00 06	01-MAR-25	04-MAR-25	2,34,90
1260	PITHORAGARH	V	N	3	N	205300093 03 00 03	01-MAR-25	04-MAR-25	20,92,44
1261	PITHORAGARH	V	N	30	N	205300093 03 00 20	01-MAR-25	05-MAR-25	1,05,00
1262	PITHORAGARH	V	N	31	N	205300093 03 00 22	01-MAR-25	05-MAR-25	85,00

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DDO- 38014220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1263	PITHORAGARH	V	N	32	N	205300093 03 00 20	01-MAR-25	05-MAR-25	1,05,00
1264	PITHORAGARH	V	N	33	N	205300093 03 00 20	01-MAR-25	05-MAR-25	54,00
1265	PITHORAGARH	V	N	34	N	205300093 03 00 22	01-MAR-25	05-MAR-25	85,00
1266	PITHORAGARH	V	N	35	N	205300093 03 00 20	01-MAR-25	05-MAR-25	64,90
1267	PITHORAGARH	V	N	36	N	205300093 03 00 20	01-MAR-25	05-MAR-25	54,00
1268	PITHORAGARH	V	N	37	N	205300093 03 00 20	01-MAR-25	05-MAR-25	1,18,00
1269	PITHORAGARH	V	N	39	N	205300093 03 00 02	01-MAR-25	06-MAR-25	89,88
1270	PITHORAGARH	V	N	4	N	205300093 03 00 03	01-MAR-25	04-MAR-25	2,87,26
1271	PITHORAGARH	V	N	4	N	205300093 03 00 01	01-MAR-25	04-MAR-25	11,39,59
1272	PITHORAGARH	V	N	41	N	205300093 03 00 02	01-MAR-25	06-MAR-25	83,40
1273	PITHORAGARH	V	N	46	N	205300093 03 00 02	01-MAR-25	06-MAR-25	66,72
1274	PITHORAGARH	V	N	47	N	205300093 03 00 20	01-MAR-25	06-MAR-25	41,65
1275	PITHORAGARH	V	N	48	N	205300093 03 00 21	01-MAR-25	06-MAR-25	1,16,50
1276	PITHORAGARH	V	N	49	N	205300093 03 00 21	01-MAR-25	06-MAR-25	1,60,00
1277	PITHORAGARH	V	N	51	N	205300093 03 00 29	01-MAR-25	06-MAR-25	49,18
1278	PITHORAGARH	V	N	53	N	205300093 03 00 29	01-MAR-25	06-MAR-25	3,76,50
1279	PITHORAGARH	V	N	6	N	205300093 03 00 22	01-MAR-25	01-MAR-25	19,40
1280	PITHORAGARH	V	N	60	N	205300093 03 00 29	01-MAR-25	07-MAR-25	2,50,00
1281	PITHORAGARH	V	N	61	N	205300093 03 00 29	01-MAR-25	07-MAR-25	1,52,00
1282	PITHORAGARH	V	N	9	N	205300093 03 00 03	01-MAR-25	06-MAR-25	2,44,86
1283	PITHORAGARH	V	N	9	N	205300093 03 00 01	01-MAR-25	06-MAR-25	4,62,00
1284	PITHORAGARH	V	N	9	N	205300093 03 00 06	01-MAR-25	06-MAR-25	40,60

DDO- 38024220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1285	PITHORAGARH	V	N	1	N	205300093 03 00 29	01-MAR-25	01-MAR-25	1,34,13
1286	PITHORAGARH	V	N	10	N	205300093 03 00 26	01-MAR-25	03-MAR-25	1,45,48
1287	PITHORAGARH	V	N	163	N	205300093 03 00 02	01-MAR-25	24-MAR-25	1,05,00
1288	PITHORAGARH	V	N	177	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,61,00
1289	PITHORAGARH	V	N	182	N	205300093 03 00 29	01-MAR-25	27-MAR-25	38,45
1290	PITHORAGARH	V	N	190	N	205300093 03 00 29	01-MAR-25	28-MAR-25	5,87,13
1291	PITHORAGARH	V	N	191	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,80,40
1292	PITHORAGARH	V	N	192	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,25,19
1293	PITHORAGARH	V	N	196	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,90,32
1294	PITHORAGARH	V	N	198	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,35,10
1295	PITHORAGARH	V	N	2	N	205300093 03 00 29	01-MAR-25	01-MAR-25	80,51
1296	PITHORAGARH	V	N	3	N	205300093 03 00 29	01-MAR-25	01-MAR-25	2,55,76

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DDO- 38024220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1297	PITHORAGARH	V	N	38	N	205300093 03 00 02	01-MAR-25	06-MAR-25	60,00
1298	PITHORAGARH	V	N	40	N	205300093 03 00 25	01-MAR-25	06-MAR-25	57,13
1299	PITHORAGARH	V	N	42	N	205300093 03 00 26	01-MAR-25	06-MAR-25	47,20
1300	PITHORAGARH	V	N	43	N	205300093 03 00 29	01-MAR-25	06-MAR-25	49,18
1301	PITHORAGARH	V	N	44	N	205300093 03 00 25	01-MAR-25	06-MAR-25	23,48
1302	PITHORAGARH	V	N	50	N	205300093 03 00 29	01-MAR-25	06-MAR-25	2,45,93
1303	PITHORAGARH	V	N	54	N	205300093 03 00 21	01-MAR-25	06-MAR-25	59,00
1304	PITHORAGARH	V	N	62	N	205300093 03 00 02	01-MAR-25	12-MAR-25	1,12,00
1305	PITHORAGARH	V	N	63	N	205300093 03 00 20	01-MAR-25	12-MAR-25	1,33,80
1306	PITHORAGARH	V	N	64	N	205300093 03 00 26	01-MAR-25	12-MAR-25	56,99
1307	PITHORAGARH	V	N	65	N	205300093 03 00 25	01-MAR-25	12-MAR-25	8,57,42
1308	PITHORAGARH	V	N	7	N	205300093 03 00 01	01-MAR-25	06-MAR-25	71,25,00
1309	PITHORAGARH	V	N	7	N	205300093 03 00 06	01-MAR-25	06-MAR-25	5,30,40
1310	PITHORAGARH	V	N	7	N	205300093 03 00 03	01-MAR-25	06-MAR-25	37,76,25
1311	PITHORAGARH	V	N	9	N	205300093 03 00 25	01-MAR-25	03-MAR-25	1,20,84
1312	PITHORAGARH	V	N	91	N	205300093 03 00 27	01-MAR-25	18-MAR-25	2,25,72
1313	PITHORAGARH	V	N	93	N	205300093 03 00 02	01-MAR-25	18-MAR-25	41,07
1314	PITHORAGARH	V	N	94	N	205300093 03 00 27	01-MAR-25	18-MAR-25	6,69,89
1315	PITHORAGARH	V	N	95	N	205300093 03 00 27	01-MAR-25	18-MAR-25	2,25,72
1316	PITHORAGARH	V	N	97	N	205300093 03 00 02	01-MAR-25	18-MAR-25	60,00

DDO- 38044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1317	PITHORAGARH	V	N	1	N	205300093 03 00 06	01-MAR-25	04-MAR-25	28,00
1318	PITHORAGARH	V	N	1	N	205300093 03 00 03	01-MAR-25	04-MAR-25	1,74,20
1319	PITHORAGARH	V	N	1	N	205300093 03 00 01	01-MAR-25	04-MAR-25	2,68,00
1320	PITHORAGARH	V	N	108	N	205300093 03 00 27	01-MAR-25	19-MAR-25	9,24,74
1321	PITHORAGARH	V	N	109	N	205300093 03 00 27	01-MAR-25	19-MAR-25	9,24,74
1322	PITHORAGARH	V	N	112	N	205300093 03 00 27	01-MAR-25	19-MAR-25	1,00,00
1323	PITHORAGARH	V	N	13	N	205300093 03 00 06	01-MAR-25	21-MAR-25	14,84
1324	PITHORAGARH	V	N	13	N	205300093 03 00 03	01-MAR-25	21-MAR-25	76,76
1325	PITHORAGARH	V	N	13	N	205300093 03 00 01	01-MAR-25	21-MAR-25	1,44,84
1326	PITHORAGARH	V	N	134	N	205300093 03 00 22	01-MAR-25	21-MAR-25	50,00
1327	PITHORAGARH	V	N	136	N	205300093 03 00 04	01-MAR-25	21-MAR-25	19,00
1328	PITHORAGARH	V	N	137	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,43,00
1329	PITHORAGARH	V	N	14	N	205300093 03 00 06	01-MAR-25	21-MAR-25	6,35
1330	PITHORAGARH	V	N	14	N	205300093 03 00 03	01-MAR-25	21-MAR-25	30,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1331	PITHORAGARH	V	N	14	N	205300093 03 00 01	01-MAR-25	21-MAR-25	61,93
1332	PITHORAGARH	V	N	147	N	205300093 03 00 29	01-MAR-25	21-MAR-25	7,55,22
1333	PITHORAGARH	V	N	150	N	205300093 03 00 04	01-MAR-25	21-MAR-25	19,00
1334	PITHORAGARH	V	N	160	N	205300093 03 00 04	01-MAR-25	24-MAR-25	99,81
1335	PITHORAGARH	V	N	161	N	205300093 03 00 22	01-MAR-25	24-MAR-25	5,00
1336	PITHORAGARH	V	N	162	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,30,00
1337	PITHORAGARH	V	N	164	N	205300093 03 00 02	01-MAR-25	25-MAR-25	1,20,00
1338	PITHORAGARH	V	N	166	N	205300093 03 00 02	01-MAR-25	25-MAR-25	1,20,00
1339	PITHORAGARH	V	N	167	N	205300093 03 00 04	01-MAR-25	26-MAR-25	1,37,94
1340	PITHORAGARH	V	N	168	N	205300093 03 00 20	01-MAR-25	25-MAR-25	2,25,95
1341	PITHORAGARH	V	N	176	N	205300093 03 00 29	01-MAR-25	27-MAR-25	14,11,61
1342	PITHORAGARH	V	N	178	N	205300093 03 00 29	01-MAR-25	27-MAR-25	80,30
1343	PITHORAGARH	V	N	179	N	205300093 03 00 29	01-MAR-25	27-MAR-25	13,30,55
1344	PITHORAGARH	V	N	18	N	205300093 03 00 01	01-MAR-25	27-MAR-25	4,62,00
1345	PITHORAGARH	V	N	18	N	205300093 03 00 06	01-MAR-25	27-MAR-25	40,60
1346	PITHORAGARH	V	N	18	N	205300093 03 00 03	01-MAR-25	27-MAR-25	2,44,86
1347	PITHORAGARH	V	N	181	N	205300093 03 00 29	01-MAR-25	27-MAR-25	11,82,01
1348	PITHORAGARH	V	N	183	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,21,66
1349	PITHORAGARH	V	N	184	N	205300093 03 00 04	01-MAR-25	27-MAR-25	19,00
1350	PITHORAGARH	V	N	187	N	205300093 03 00 29	01-MAR-25	28-MAR-25	82,40
1351	PITHORAGARH	V	N	188	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,02,40
1352	PITHORAGARH	V	N	2	N	205300093 03 00 06	01-MAR-25	04-MAR-25	28,00
1353	PITHORAGARH	V	N	2	N	205300093 03 00 03	01-MAR-25	04-MAR-25	1,42,04
1354	PITHORAGARH	V	N	2	N	205300093 03 00 01	01-MAR-25	04-MAR-25	2,68,00
1355	PITHORAGARH	V	N	4	N	205300093 03 00 25	01-MAR-25	01-MAR-25	1,31,77
1356	PITHORAGARH	V	N	45	N	205300093 03 00 04	01-MAR-25	06-MAR-25	37,70
1357	PITHORAGARH	V	N	5	N	205300093 03 00 25	01-MAR-25	01-MAR-25	64,31
1358	PITHORAGARH	V	N	6	N	205300093 03 00 01	01-MAR-25	05-MAR-25	57,14,60
1359	PITHORAGARH	V	N	6	N	205300093 03 00 03	01-MAR-25	05-MAR-25	30,26,30
1360	PITHORAGARH	V	N	6	N	205300093 03 00 06	01-MAR-25	05-MAR-25	4,12,90
1361	PITHORAGARH	V	N	7	N	205300093 03 00 22	01-MAR-25	01-MAR-25	42,44
1362	PITHORAGARH	V	N	8	N	205300093 03 00 25	01-MAR-25	01-MAR-25	5,16,25

DDO- 38054220 ***DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1363	PITHORAGARH	V	N	138	N	205300093 03 00 02	01-MAR-25	21-MAR-25	2,10,00
1364	PITHORAGARH	V	N	141	N	205300093 03 00 02	01-MAR-25	21-MAR-25	2,10,00

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DDO- 38054220 ***DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1365	PITHORAGARH	V	N	144	N	205300093 03 00 20	01-MAR-25	21-MAR-25	80,00
1366	PITHORAGARH	V	N	145	N	205300093 03 00 20	01-MAR-25	21-MAR-25	99,90
1367	PITHORAGARH	V	N	148	N	205300093 03 00 27	01-MAR-25	21-MAR-25	2,40,00
1368	PITHORAGARH	V	N	149	N	205300093 03 00 27	01-MAR-25	21-MAR-25	94,66
1369	PITHORAGARH	V	N	19	N	205300093 03 00 01	01-MAR-25	28-MAR-25	4,62,00
1370	PITHORAGARH	V	N	19	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,44,86
1371	PITHORAGARH	V	N	19	N	205300093 03 00 06	01-MAR-25	28-MAR-25	40,60
1372	PITHORAGARH	V	N	5	N	205300093 03 00 01	01-MAR-25	05-MAR-25	48,77,00
1373	PITHORAGARH	V	N	5	N	205300093 03 00 06	01-MAR-25	05-MAR-25	2,38,70
1374	PITHORAGARH	V	N	5	N	205300093 03 00 03	01-MAR-25	05-MAR-25	25,84,81
1375	PITHORAGARH	V	N	52	N	205300093 03 00 27	01-MAR-25	06-MAR-25	4,44,16
1376	PITHORAGARH	V	N	55	N	205300093 03 00 29	01-MAR-25	07-MAR-25	3,97,86
1377	PITHORAGARH	V	N	56	N	205300093 03 00 29	01-MAR-25	07-MAR-25	2,66,19
1378	PITHORAGARH	V	N	57	N	205300093 03 00 29	01-MAR-25	07-MAR-25	1,35,26
1379	PITHORAGARH	V	N	58	N	205300093 03 00 29	01-MAR-25	07-MAR-25	2,51,79
1380	PITHORAGARH	V	N	59	N	205300093 03 00 29	01-MAR-25	07-MAR-25	3,52,84
1381	PITHORAGARH	V	N	92	N	205300093 03 00 25	01-MAR-25	18-MAR-25	13,94
1382	PITHORAGARH	V	N	96	N	205300093 03 00 27	01-MAR-25	18-MAR-25	2,25,72
1383	PITHORAGARH	V	N	98	N	205300093 03 00 29	01-MAR-25	18-MAR-25	97,00
1384	PITHORAGARH	V	N	99	N	205300093 03 00 27	01-MAR-25	18-MAR-25	2,25,72

DDO- 38064220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1385	PITHORAGARH	V	N	10	N	205300093 03 00 01	01-MAR-25	06-MAR-25	28,81,00
1386	PITHORAGARH	V	N	10	N	205300093 03 00 06	01-MAR-25	06-MAR-25	1,90,00
1387	PITHORAGARH	V	N	10	N	205300093 03 00 03	01-MAR-25	06-MAR-25	15,26,93
1388	PITHORAGARH	V	N	139	N	205300093 03 00 02	01-MAR-25	21-MAR-25	2,76,00
1389	PITHORAGARH	V	N	158	N	205300093 03 00 02	01-MAR-25	24-MAR-25	2,37,00
1390	PITHORAGARH	V	N	159	N	205300093 03 00 22	01-MAR-25	24-MAR-25	46,00
1391	PITHORAGARH	V	N	174	N	205300093 03 00 27	01-MAR-25	27-MAR-25	6,69,89
1392	PITHORAGARH	V	N	175	N	205300093 03 00 27	01-MAR-25	27-MAR-25	6,69,89
1393	PITHORAGARH	V	N	189	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,24,52
1394	PITHORAGARH	V	N	193	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,26,48
1395	PITHORAGARH	V	N	194	N	205300093 03 00 29	01-MAR-25	28-MAR-25	60,88
1396	PITHORAGARH	V	N	195	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,51,79
1397	PITHORAGARH	V	N	197	N	205300093 03 00 29	01-MAR-25	28-MAR-25	11,55,87
1398	PITHORAGARH	V	N	22	N	205300093 03 00 22	01-MAR-25	04-MAR-25	1,79,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1399	PITHORAGARH	V	N	83	N	205300093 03 00 22	01-MAR-25	17-MAR-25	1,16,20
1400	PITHORAGARH	V	N	84	N	205300093 03 00 22	01-MAR-25	17-MAR-25	1,55,00
1401	PITHORAGARH	V	N	85	N	205300093 03 00 25	01-MAR-25	17-MAR-25	4,38,44
1402	PITHORAGARH	V	N	86	N	205300093 03 00 25	01-MAR-25	17-MAR-25	94,74

DDO- 39004220 ***SUB DISTRICT MAGISTRATE NARENDRA NAGAR NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1403	NARENDRA NAGAR	V	N	1	N	205300093 03 00 03	01-MAR-25	11-MAR-25	2,26,84
1404	NARENDRA NAGAR	V	N	1	N	205300093 03 00 29	01-MAR-25	01-MAR-25	22,00
1405	NARENDRA NAGAR	V	N	1	N	205300093 03 00 06	01-MAR-25	11-MAR-25	3,70
1406	NARENDRA NAGAR	V	N	1	N	205300093 03 00 01	01-MAR-25	11-MAR-25	4,28,00
1407	NARENDRA NAGAR	V	N	10	N	205300093 03 00 02	01-MAR-25	25-MAR-25	70,00
1408	NARENDRA NAGAR	V	N	11	N	205300093 03 00 29	01-MAR-25	26-MAR-25	26,38
1409	NARENDRA NAGAR	V	N	13	N	205300093 03 00 29	01-MAR-25	28-MAR-25	20,00
1410	NARENDRA NAGAR	V	N	14	N	205300093 03 00 29	01-MAR-25	28-MAR-25	14,80
1411	NARENDRA NAGAR	V	N	15	N	205300093 03 00 22	01-MAR-25	28-MAR-25	1,77,72
1412	NARENDRA NAGAR	V	N	16	N	205300093 03 00 22	01-MAR-25	28-MAR-25	12,90
1413	NARENDRA NAGAR	V	N	17	N	205300093 03 00 04	01-MAR-25	28-MAR-25	23,00
1414	NARENDRA NAGAR	V	N	18	N	205300093 03 00 20	01-MAR-25	30-MAR-25	30,24
1415	NARENDRA NAGAR	V	N	2	N	205300093 03 00 03	01-MAR-25	25-MAR-25	2,94,42
1416	NARENDRA NAGAR	V	N	2	N	205300093 03 00 29	01-MAR-25	11-MAR-25	43,97
1417	NARENDRA NAGAR	V	N	2	N	205300093 03 00 01	01-MAR-25	25-MAR-25	5,55,50
1418	NARENDRA NAGAR	V	N	2	N	205300093 03 00 06	01-MAR-25	25-MAR-25	16,56
1419	NARENDRA NAGAR	V	N	3	N	205300093 03 00 10	01-MAR-25	15-MAR-25	5,11,00
1420	NARENDRA NAGAR	V	N	3	N	205300093 03 00 06	01-MAR-25	28-MAR-25	4,85,20
1421	NARENDRA NAGAR	V	N	3	N	205300093 03 00 03	01-MAR-25	28-MAR-25	50,01,61
1422	NARENDRA NAGAR	V	N	3	N	205300093 03 00 01	01-MAR-25	28-MAR-25	94,41,20
1423	NARENDRA NAGAR	V	N	4	N	205300093 03 00 29	01-MAR-25	18-MAR-25	3,67,76
1424	NARENDRA NAGAR	V	N	5	N	205300093 03 00 29	01-MAR-25	19-MAR-25	3,00,36
1425	NARENDRA NAGAR	V	N	6	N	205300093 03 00 25	01-MAR-25	21-MAR-25	84,33
1426	NARENDRA NAGAR	V	N	7	N	205300093 03 00 10	01-MAR-25	21-MAR-25	2,22,15
1427	NARENDRA NAGAR	V	N	8	N	205300093 03 00 02	01-MAR-25	25-MAR-25	1,05,00
1428	NARENDRA NAGAR	V	N	9	N	205300093 03 00 02	01-MAR-25	25-MAR-25	1,04,00

DDO- 40004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1429	CHAMOLI	V	N	10	N	205300093 03 00 22	01-MAR-25	03-MAR-25	2,00,00

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DDO- 40004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1430	CHAMOLI	V	N	108	N	205300093 04 00 42	01-MAR-25	21-MAR-25	70,00,00
1431	CHAMOLI	V	N	11	N	205300093 05 00 42	01-MAR-25	03-MAR-25	3,38,00,40
1432	CHAMOLI	V	N	112	N	205300093 03 00 27	01-MAR-25	24-MAR-25	4,67,10
1433	CHAMOLI	V	N	113	N	205300093 03 00 04	01-MAR-25	24-MAR-25	40,50
1434	CHAMOLI	V	N	114	N	205300093 03 00 04	01-MAR-25	24-MAR-25	82,75
1435	CHAMOLI	V	N	115	N	205300093 03 00 25	01-MAR-25	24-MAR-25	5,30
1436	CHAMOLI	V	N	116	N	205300093 03 00 30	01-MAR-25	24-MAR-25	6,12,05
1437	CHAMOLI	V	N	117	N	205300093 03 00 02	01-MAR-25	24-MAR-25	13,23,00
1438	CHAMOLI	V	N	118	N	205300093 03 00 04	01-MAR-25	24-MAR-25	60,40
1439	CHAMOLI	V	N	119	N	205300093 03 00 22	01-MAR-25	24-MAR-25	2,44,56
1440	CHAMOLI	V	N	12	N	205300093 03 00 30	01-MAR-25	05-MAR-25	55,26
1441	CHAMOLI	V	N	120	N	205300093 03 00 29	01-MAR-25	24-MAR-25	7,00
1442	CHAMOLI	V	N	121	N	205300093 03 00 08	01-MAR-25	24-MAR-25	2,01,50
1443	CHAMOLI	V	N	122	N	205300093 03 00 22	01-MAR-25	24-MAR-25	29,94
1444	CHAMOLI	V	N	123	N	205300093 03 00 22	01-MAR-25	24-MAR-25	60,00
1445	CHAMOLI	V	N	124	N	205300093 03 00 22	01-MAR-25	24-MAR-25	42,72
1446	CHAMOLI	V	N	125	N	205300093 03 00 25	01-MAR-25	24-MAR-25	9,21,89
1447	CHAMOLI	V	N	126	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,45,00
1448	CHAMOLI	V	N	127	N	205300093 03 00 30	01-MAR-25	24-MAR-25	1,79,20
1449	CHAMOLI	V	N	128	N	205300093 04 00 42	01-MAR-25	24-MAR-25	71,29,57
1450	CHAMOLI	V	N	129	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,16,11
1451	CHAMOLI	V	N	13	N	205300093 03 00 30	01-MAR-25	05-MAR-25	12,68,65
1452	CHAMOLI	V	N	130	N	205300093 05 00 42	01-MAR-25	24-MAR-25	65,50,17
1453	CHAMOLI	V	N	131	N	205300093 03 00 29	01-MAR-25	24-MAR-25	3,23,48
1454	CHAMOLI	V	N	132	N	205300093 03 00 25	01-MAR-25	24-MAR-25	2,83,20
1455	CHAMOLI	V	N	133	N	205300093 03 00 21	01-MAR-25	24-MAR-25	1,31,66
1456	CHAMOLI	V	N	134	N	205300093 03 00 29	01-MAR-25	24-MAR-25	71,00
1457	CHAMOLI	V	N	135	N	205300093 03 00 29	01-MAR-25	24-MAR-25	3,19,00
1458	CHAMOLI	V	N	136	N	205300093 03 00 29	01-MAR-25	24-MAR-25	6,91,65
1459	CHAMOLI	V	N	137	N	205300093 03 00 29	01-MAR-25	24-MAR-25	1,59,00
1460	CHAMOLI	V	N	138	N	205300093 03 00 22	01-MAR-25	24-MAR-25	90,69
1461	CHAMOLI	V	N	139	N	205300093 03 00 22	01-MAR-25	24-MAR-25	34,00
1462	CHAMOLI	V	N	14	N	205300093 03 00 07	01-MAR-25	24-MAR-25	1,00,00
1463	CHAMOLI	V	N	14	N	205300093 03 00 29	01-MAR-25	05-MAR-25	1,58,45
1464	CHAMOLI	V	N	140	N	205300093 03 00 22	01-MAR-25	24-MAR-25	47,00
1465	CHAMOLI	V	N	145	N	205300093 03 00 04	01-MAR-25	26-MAR-25	60,00
1466	CHAMOLI	V	N	15	N	205300093 03 00 20	01-MAR-25	05-MAR-25	1,28,85

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1467	CHAMOLI	V	N	16	N	205300093 03 00 30	01-MAR-25	05-MAR-25	21,94,16
1468	CHAMOLI	V	N	17	N	205300093 03 00 01	01-MAR-25	28-MAR-25	69,08
1469	CHAMOLI	V	N	17	N	205300093 03 00 20	01-MAR-25	05-MAR-25	4,07,40
1470	CHAMOLI	V	N	188	N	205300093 03 00 20	01-MAR-25	28-MAR-25	9,17
1471	CHAMOLI	V	N	19	N	205300093 03 00 22	01-MAR-25	06-MAR-25	2,06,50
1472	CHAMOLI	V	N	20	N	205300093 04 00 42	01-MAR-25	06-MAR-25	1,00,00,00
1473	CHAMOLI	V	N	201	N	205300093 03 00 20	01-MAR-25	31-MAR-25	2,57,60
1474	CHAMOLI	V	N	21	N	205300093 03 00 08	01-MAR-25	06-MAR-25	1,75,50
1475	CHAMOLI	V	N	22	N	205300093 03 00 30	01-MAR-25	06-MAR-25	3,81,05
1476	CHAMOLI	V	N	23	N	205300093 03 00 30	01-MAR-25	06-MAR-25	69,79
1477	CHAMOLI	V	N	24	N	205300093 03 00 30	01-MAR-25	06-MAR-25	10,27,69
1478	CHAMOLI	V	N	25	N	205300093 03 00 30	01-MAR-25	06-MAR-25	79,63
1479	CHAMOLI	V	N	26	N	205300093 03 00 30	01-MAR-25	06-MAR-25	4,54,30
1480	CHAMOLI	V	N	27	N	205300093 03 00 22	01-MAR-25	06-MAR-25	1,02,66
1481	CHAMOLI	V	N	28	N	205300093 03 00 22	01-MAR-25	06-MAR-25	2,43,50
1482	CHAMOLI	V	N	29	N	205300093 03 00 30	01-MAR-25	06-MAR-25	1,02,20
1483	CHAMOLI	V	N	30	N	205300093 04 00 42	01-MAR-25	06-MAR-25	85,75,39
1484	CHAMOLI	V	N	31	N	205300093 03 00 20	01-MAR-25	07-MAR-25	1,00,00
1485	CHAMOLI	V	N	34	N	205300093 03 00 04	01-MAR-25	07-MAR-25	1,47,75
1486	CHAMOLI	V	N	35	N	205300093 03 00 29	01-MAR-25	07-MAR-25	6,55,01
1487	CHAMOLI	V	N	36	N	205300093 03 00 22	01-MAR-25	07-MAR-25	93,83
1488	CHAMOLI	V	N	39	N	205300093 03 00 25	01-MAR-25	07-MAR-25	1,74,52
1489	CHAMOLI	V	N	4	N	205300093 03 00 01	01-MAR-25	03-MAR-25	8,09,00
1490	CHAMOLI	V	N	4	N	205300093 03 00 30	01-MAR-25	03-MAR-25	13,87
1491	CHAMOLI	V	N	4	N	205300093 03 00 03	01-MAR-25	03-MAR-25	4,28,77
1492	CHAMOLI	V	N	4	N	205300093 03 00 06	01-MAR-25	03-MAR-25	5,40
1493	CHAMOLI	V	N	41	N	205300093 03 00 02	01-MAR-25	07-MAR-25	11,90,70
1494	CHAMOLI	V	N	46	N	205300093 03 00 25	01-MAR-25	15-MAR-25	17,64
1495	CHAMOLI	V	N	5	N	205300093 03 00 03	01-MAR-25	03-MAR-25	96,01,48
1496	CHAMOLI	V	N	5	N	205300093 03 00 06	01-MAR-25	03-MAR-25	7,25,45
1497	CHAMOLI	V	N	5	N	205300093 03 00 01	01-MAR-25	03-MAR-25	1,80,49,40
1498	CHAMOLI	V	N	50	N	205300093 03 00 04	01-MAR-25	15-MAR-25	26,00
1499	CHAMOLI	V	N	79	N	205300093 04 00 42	01-MAR-25	21-MAR-25	70,00,00
1500	CHAMOLI	V	N	8	N	205300093 03 00 01	01-MAR-25	12-MAR-25	17,54,67
1501	CHAMOLI	V	N	8	N	205300093 03 00 03	01-MAR-25	12-MAR-25	9,29,98
1502	CHAMOLI	V	N	80	N	205300093 04 00 42	01-MAR-25	21-MAR-25	8,00,00
1503	CHAMOLI	V	N	9	N	205300093 03 00 02	01-MAR-25	03-MAR-25	1,99,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1504	CHAMOLI	V	N	106	N	205300093 03 00 02	01-MAR-25	21-MAR-25	4,90,00
1505	CHAMOLI	V	N	141	N	205300093 03 00 25	01-MAR-25	25-MAR-25	45,03
1506	CHAMOLI	V	N	142	N	205300093 03 00 04	01-MAR-25	25-MAR-25	70,50
1507	CHAMOLI	V	N	144	N	205300093 03 00 04	01-MAR-25	24-MAR-25	9,60
1508	CHAMOLI	V	N	147	N	205300093 03 00 29	01-MAR-25	26-MAR-25	1,13,48
1509	CHAMOLI	V	N	148	N	205300093 03 00 29	01-MAR-25	26-MAR-25	1,80,91
1510	CHAMOLI	V	N	149	N	205300093 03 00 29	01-MAR-25	26-MAR-25	3,49,90
1511	CHAMOLI	V	N	151	N	205300093 03 00 29	01-MAR-25	26-MAR-25	77,50
1512	CHAMOLI	V	N	152	N	205300093 03 00 29	01-MAR-25	26-MAR-25	5,35,86
1513	CHAMOLI	V	N	153	N	205300093 03 00 29	01-MAR-25	26-MAR-25	6,20,21
1514	CHAMOLI	V	N	154	N	205300093 03 00 29	01-MAR-25	26-MAR-25	5,85,96
1515	CHAMOLI	V	N	179	N	205300093 03 00 29	01-MAR-25	28-MAR-25	63,00
1516	CHAMOLI	V	N	18	N	205300093 03 00 01	01-MAR-25	29-MAR-25	40,00
1517	CHAMOLI	V	N	181	N	205300093 03 00 04	01-MAR-25	28-MAR-25	34,15
1518	CHAMOLI	V	N	182	N	205300093 03 00 29	01-MAR-25	28-MAR-25	4,82,54
1519	CHAMOLI	V	N	183	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,29,60
1520	CHAMOLI	V	N	185	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,07,70
1521	CHAMOLI	V	N	186	N	205300093 03 00 29	01-MAR-25	28-MAR-25	99,90
1522	CHAMOLI	V	N	190	N	205300093 03 00 29	01-MAR-25	28-MAR-25	4,25,35
1523	CHAMOLI	V	N	191	N	205300093 03 00 04	01-MAR-25	28-MAR-25	41,20
1524	CHAMOLI	V	N	192	N	205300093 03 00 20	01-MAR-25	28-MAR-25	28,00
1525	CHAMOLI	V	N	194	N	205300093 03 00 02	01-MAR-25	29-MAR-25	2,46,00
1526	CHAMOLI	V	N	195	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,40,00
1527	CHAMOLI	V	N	196	N	205300093 03 00 26	01-MAR-25	29-MAR-25	7,50
1528	CHAMOLI	V	N	197	N	205300093 03 00 08	01-MAR-25	29-MAR-25	5,67,00
1529	CHAMOLI	V	N	2	N	205300093 03 00 01	01-MAR-25	03-MAR-25	65,69,00
1530	CHAMOLI	V	N	2	N	205300093 03 00 03	01-MAR-25	03-MAR-25	34,81,57
1531	CHAMOLI	V	N	2	N	205300093 03 00 06	01-MAR-25	03-MAR-25	3,07,20
1532	CHAMOLI	V	N	32	N	205300093 03 00 02	01-MAR-25	11-MAR-25	1,20,00
1533	CHAMOLI	V	N	33	N	205300093 03 00 08	01-MAR-25	11-MAR-25	5,88,00
1534	CHAMOLI	V	N	43	N	205300093 03 00 22	01-MAR-25	12-MAR-25	34,50
1535	CHAMOLI	V	N	44	N	205300093 03 00 20	01-MAR-25	12-MAR-25	2,49,50
1536	CHAMOLI	V	N	45	N	205300093 03 00 22	01-MAR-25	12-MAR-25	53,50
1537	CHAMOLI	V	N	47	N	205300093 03 00 04	01-MAR-25	15-MAR-25	37,55
1538	CHAMOLI	V	N	48	N	205300093 03 00 04	01-MAR-25	15-MAR-25	14,00
1539	CHAMOLI	V	N	49	N	205300093 03 00 26	01-MAR-25	15-MAR-25	69,62
1540	CHAMOLI	V	N	5	N	205300093 03 00 27	01-MAR-25	03-MAR-25	1,28,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1541	CHAMOLI	V	N	51	N	205300093 03 00 29	01-MAR-25	15-MAR-25	1,53,72
1542	CHAMOLI	V	N	6	N	205300093 03 00 26	01-MAR-25	03-MAR-25	2,35,00
1543	CHAMOLI	V	N	68	N	205300093 03 00 22	01-MAR-25	18-MAR-25	70,00
1544	CHAMOLI	V	N	7	N	205300093 03 00 25	01-MAR-25	03-MAR-25	69,82
1545	CHAMOLI	V	N	8	N	205300093 03 00 22	01-MAR-25	03-MAR-25	47,00
1546	CHAMOLI	V	N	82	N	205300093 03 00 25	01-MAR-25	21-MAR-25	1,35,24
1547	CHAMOLI	V	N	9	N	205300093 03 00 01	01-MAR-25	18-MAR-25	8,49,00
1548	CHAMOLI	V	N	9	N	205300093 03 00 03	01-MAR-25	18-MAR-25	4,49,97

DDO- 40024220 ***SUB DISTRICT MAGISTRATE SUB DISRICT MAGISTRATE JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1549	CHAMOLI	V	N	143	N	205300093 03 00 25	01-MAR-25	25-MAR-25	25,00,00
1550	CHAMOLI	V	N	16	N	205300093 03 00 03	01-MAR-25	27-MAR-25	3,87,96
1551	CHAMOLI	V	N	16	N	205300093 03 00 01	01-MAR-25	27-MAR-25	7,32,00
1552	CHAMOLI	V	N	16	N	205300093 03 00 06	01-MAR-25	27-MAR-25	5,40
1553	CHAMOLI	V	N	178	N	205300093 03 00 21	01-MAR-25	27-MAR-25	1,82,75
1554	CHAMOLI	V	N	19	N	205300093 03 00 01	01-MAR-25	29-MAR-25	2,60,00
1555	CHAMOLI	V	N	19	N	205300093 03 00 03	01-MAR-25	29-MAR-25	1,37,80
1556	CHAMOLI	V	N	193	N	205300093 03 00 02	01-MAR-25	29-MAR-25	3,70,00
1557	CHAMOLI	V	N	198	N	205300093 03 00 21	01-MAR-25	29-MAR-25	2,00,00
1558	CHAMOLI	V	N	37	N	205300093 03 00 22	01-MAR-25	11-MAR-25	1,76,00
1559	CHAMOLI	V	N	38	N	205300093 03 00 08	01-MAR-25	11-MAR-25	3,83,50
1560	CHAMOLI	V	N	40	N	205300093 03 00 22	01-MAR-25	11-MAR-25	75,00
1561	CHAMOLI	V	N	42	N	205300093 03 00 22	01-MAR-25	12-MAR-25	1,24,13
1562	CHAMOLI	V	N	52	N	205300093 03 00 22	01-MAR-25	17-MAR-25	65,98
1563	CHAMOLI	V	N	53	N	205300093 03 00 22	01-MAR-25	17-MAR-25	58,70
1564	CHAMOLI	V	N	54	N	205300093 03 00 20	01-MAR-25	17-MAR-25	40,00
1565	CHAMOLI	V	N	55	N	205300093 03 00 20	01-MAR-25	17-MAR-25	1,11,28
1566	CHAMOLI	V	N	56	N	205300093 03 00 29	01-MAR-25	17-MAR-25	3,07,90
1567	CHAMOLI	V	N	57	N	205300093 03 00 29	01-MAR-25	17-MAR-25	2,23,30
1568	CHAMOLI	V	N	7	N	205300093 03 00 06	01-MAR-25	05-MAR-25	1,79,30
1569	CHAMOLI	V	N	7	N	205300093 03 00 01	01-MAR-25	05-MAR-25	31,09,00
1570	CHAMOLI	V	N	7	N	205300093 03 00 03	01-MAR-25	05-MAR-25	16,47,77
1571	CHAMOLI	V	N	77	N	205300093 03 00 26	01-MAR-25	20-MAR-25	2,27,05
1572	CHAMOLI	V	N	78	N	205300093 03 00 20	01-MAR-25	20-MAR-25	28,80

DDO- 40034220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KARNPRAYAG CHAMOLI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1573	CHAMOLI	V	N	1	N	205300093 03 00 08	01-MAR-25	01-MAR-25	1,96,00
1574	CHAMOLI	V	N	1	N	205300093 03 00 03	01-MAR-25	01-MAR-25	36,45,87
1575	CHAMOLI	V	N	1	N	205300093 03 00 06	01-MAR-25	01-MAR-25	3,38,40
1576	CHAMOLI	V	N	1	N	205300093 03 00 01	01-MAR-25	01-MAR-25	68,80,30
1577	CHAMOLI	V	N	104	N	205300093 03 00 29	01-MAR-25	21-MAR-25	1,71,48
1578	CHAMOLI	V	N	173	N	205300093 03 00 02	01-MAR-25	27-MAR-25	60,00
1579	CHAMOLI	V	N	180	N	205300093 03 00 29	01-MAR-25	28-MAR-25	31,13,64
1580	CHAMOLI	V	N	184	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,44,54
1581	CHAMOLI	V	N	187	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,03,67
1582	CHAMOLI	V	N	189	N	205300093 03 00 29	01-MAR-25	28-MAR-25	4,17,90
1583	CHAMOLI	V	N	2	N	205300093 03 00 25	01-MAR-25	01-MAR-25	23,58
1584	CHAMOLI	V	N	3	N	205300093 03 00 25	01-MAR-25	01-MAR-25	89,92
1585	CHAMOLI	V	N	88	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,43,00
1586	CHAMOLI	V	N	93	N	205300093 03 00 26	01-MAR-25	21-MAR-25	1,21,64
1587	CHAMOLI	V	N	95	N	205300093 03 00 04	01-MAR-25	21-MAR-25	23,00
1588	CHAMOLI	V	N	99	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,45,65

DDO- 40044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1589	CHAMOLI	V	N	107	N	205300093 03 00 04	01-MAR-25	21-MAR-25	1,06,87
1590	CHAMOLI	V	N	12	N	205300093 03 00 03	01-MAR-25	24-MAR-25	1,18,72
1591	CHAMOLI	V	N	12	N	205300093 03 00 06	01-MAR-25	24-MAR-25	20,00
1592	CHAMOLI	V	N	12	N	205300093 03 00 01	01-MAR-25	24-MAR-25	2,24,00
1593	CHAMOLI	V	N	13	N	205300093 03 00 03	01-MAR-25	24-MAR-25	3,20,12
1594	CHAMOLI	V	N	13	N	205300093 03 00 06	01-MAR-25	24-MAR-25	4,60
1595	CHAMOLI	V	N	13	N	205300093 03 00 01	01-MAR-25	24-MAR-25	6,04,00
1596	CHAMOLI	V	N	3	N	205300093 03 00 01	01-MAR-25	03-MAR-25	34,18,00
1597	CHAMOLI	V	N	3	N	205300093 03 00 03	01-MAR-25	03-MAR-25	18,11,54
1598	CHAMOLI	V	N	3	N	205300093 03 00 06	01-MAR-25	03-MAR-25	66,80
1599	CHAMOLI	V	N	58	N	205300093 03 00 22	01-MAR-25	18-MAR-25	49,20
1600	CHAMOLI	V	N	59	N	205300093 03 00 08	01-MAR-25	18-MAR-25	1,75,50
1601	CHAMOLI	V	N	60	N	205300093 03 00 04	01-MAR-25	18-MAR-25	15,00
1602	CHAMOLI	V	N	61	N	205300093 03 00 20	01-MAR-25	18-MAR-25	43,80
1603	CHAMOLI	V	N	62	N	205300093 03 00 29	01-MAR-25	18-MAR-25	20,00
1604	CHAMOLI	V	N	63	N	205300093 03 00 02	01-MAR-25	18-MAR-25	1,65,00
1605	CHAMOLI	V	N	64	N	205300093 03 00 08	01-MAR-25	18-MAR-25	1,75,50
1606	CHAMOLI	V	N	65	N	205300093 03 00 04	01-MAR-25	18-MAR-25	29,00

Voucher Details

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Grant No.: 06

DDO- 40044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1607	CHAMOLI	V	N	66	N	205300093 03 00 22	01-MAR-25	18-MAR-25	24,74
1608	CHAMOLI	V	N	67	N	205300093 03 00 22	01-MAR-25	18-MAR-25	48,60
1609	CHAMOLI	V	N	69	N	205300093 03 00 22	01-MAR-25	18-MAR-25	31,50
1610	CHAMOLI	V	N	70	N	205300093 03 00 22	01-MAR-25	18-MAR-25	20,00
1611	CHAMOLI	V	N	71	N	205300093 03 00 20	01-MAR-25	18-MAR-25	19,85
1612	CHAMOLI	V	N	72	N	205300093 03 00 22	01-MAR-25	18-MAR-25	2,21,14
1613	CHAMOLI	V	N	73	N	205300093 03 00 20	01-MAR-25	18-MAR-25	30,75
1614	CHAMOLI	V	N	75	N	205300093 03 00 29	01-MAR-25	19-MAR-25	58,10
1615	CHAMOLI	V	N	76	N	205300093 03 00 04	01-MAR-25	20-MAR-25	59,40
1616	CHAMOLI	V	N	85	N	205300093 03 00 04	01-MAR-25	21-MAR-25	58,50

DDO- 40054220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1617	CHAMOLI	V	N	100	N	205300093 03 00 22	01-MAR-25	21-MAR-25	2,46,54
1618	CHAMOLI	V	N	101	N	205300093 03 00 22	01-MAR-25	21-MAR-25	20,00
1619	CHAMOLI	V	N	103	N	205300093 03 00 25	01-MAR-25	21-MAR-25	14,42
1620	CHAMOLI	V	N	105	N	205300093 03 00 21	01-MAR-25	21-MAR-25	2,44,02
1621	CHAMOLI	V	N	11	N	205300093 03 00 03	01-MAR-25	24-MAR-25	2,11,47
1622	CHAMOLI	V	N	11	N	205300093 03 00 01	01-MAR-25	24-MAR-25	3,99,00
1623	CHAMOLI	V	N	110	N	205300093 03 00 25	01-MAR-25	24-MAR-25	2,89,30
1624	CHAMOLI	V	N	111	N	205300093 03 00 22	01-MAR-25	24-MAR-25	2,15,00
1625	CHAMOLI	V	N	150	N	205300093 03 00 22	01-MAR-25	26-MAR-25	34,98
1626	CHAMOLI	V	N	177	N	205300093 03 00 04	01-MAR-25	27-MAR-25	61,25
1627	CHAMOLI	V	N	18	N	205300093 03 00 08	01-MAR-25	05-MAR-25	3,92,00
1628	CHAMOLI	V	N	6	N	205300093 03 00 06	01-MAR-25	04-MAR-25	1,19,30
1629	CHAMOLI	V	N	6	N	205300093 03 00 03	01-MAR-25	04-MAR-25	21,87,84
1630	CHAMOLI	V	N	6	N	205300093 03 00 01	01-MAR-25	04-MAR-25	41,28,00
1631	CHAMOLI	V	N	81	N	205300093 03 00 22	01-MAR-25	21-MAR-25	2,46,85
1632	CHAMOLI	V	N	83	N	205300093 03 00 22	01-MAR-25	21-MAR-25	61,36
1633	CHAMOLI	V	N	84	N	205300093 03 00 29	01-MAR-25	21-MAR-25	6,60,98
1634	CHAMOLI	V	N	89	N	205300093 03 00 22	01-MAR-25	21-MAR-25	63,72
1635	CHAMOLI	V	N	90	N	205300093 03 00 20	01-MAR-25	21-MAR-25	1,84,60
1636	CHAMOLI	V	N	91	N	205300093 03 00 21	01-MAR-25	21-MAR-25	2,48,74
1637	CHAMOLI	V	N	92	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,07,40
1638	CHAMOLI	V	N	94	N	205300093 03 00 26	01-MAR-25	21-MAR-25	7,49,30
1639	CHAMOLI	V	N	97	N	205300093 03 00 22	01-MAR-25	21-MAR-25	65,98
1640	CHAMOLI	V	N	98	N	205300093 03 00 29	01-MAR-25	21-MAR-25	1,53,19

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DDO- 40064220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1641	CHAMOLI	V	N	10	N	205300093 03 00 01	01-MAR-25	19-MAR-25	43,35,00
1642	CHAMOLI	V	N	10	N	205300093 03 00 03	01-MAR-25	19-MAR-25	22,93,31
1643	CHAMOLI	V	N	10	N	205300093 03 00 06	01-MAR-25	19-MAR-25	2,54,70
1644	CHAMOLI	V	N	146	N	205300093 03 00 29	01-MAR-25	26-MAR-25	1,60,00
1645	CHAMOLI	V	N	15	N	205300093 03 00 01	01-MAR-25	27-MAR-25	70,00
1646	CHAMOLI	V	N	155	N	205300093 03 00 04	01-MAR-25	27-MAR-25	1,07,25
1647	CHAMOLI	V	N	156	N	205300093 03 00 04	01-MAR-25	27-MAR-25	87,75
1648	CHAMOLI	V	N	157	N	205300093 03 00 04	01-MAR-25	27-MAR-25	87,75
1649	CHAMOLI	V	N	158	N	205300093 03 00 04	01-MAR-25	27-MAR-25	1,15,00
1650	CHAMOLI	V	N	159	N	205300093 03 00 08	01-MAR-25	27-MAR-25	5,88,00
1651	CHAMOLI	V	N	160	N	205300093 03 00 29	01-MAR-25	27-MAR-25	3,39,24
1652	CHAMOLI	V	N	161	N	205300093 03 00 20	01-MAR-25	27-MAR-25	2,17,00
1653	CHAMOLI	V	N	162	N	205300093 03 00 20	01-MAR-25	27-MAR-25	1,83,19
1654	CHAMOLI	V	N	163	N	205300093 03 00 29	01-MAR-25	27-MAR-25	5,92,74
1655	CHAMOLI	V	N	164	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,90,37
1656	CHAMOLI	V	N	165	N	205300093 03 00 22	01-MAR-25	27-MAR-25	2,00,90
1657	CHAMOLI	V	N	166	N	205300093 03 00 29	01-MAR-25	27-MAR-25	4,53,30
1658	CHAMOLI	V	N	167	N	205300093 03 00 29	01-MAR-25	27-MAR-25	5,51,96
1659	CHAMOLI	V	N	168	N	205300093 03 00 29	01-MAR-25	27-MAR-25	5,61,44
1660	CHAMOLI	V	N	169	N	205300093 03 00 29	01-MAR-25	27-MAR-25	4,41,58
1661	CHAMOLI	V	N	170	N	205300093 03 00 29	01-MAR-25	27-MAR-25	2,63,67
1662	CHAMOLI	V	N	171	N	205300093 03 00 29	01-MAR-25	27-MAR-25	7,10,22
1663	CHAMOLI	V	N	174	N	205300093 03 00 29	01-MAR-25	27-MAR-25	3,14,00
1664	CHAMOLI	V	N	176	N	205300093 03 00 22	01-MAR-25	27-MAR-25	2,00,97
1665	CHAMOLI	V	N	199	N	205300093 03 00 08	01-MAR-25	30-MAR-25	6,51,00
1666	CHAMOLI	V	N	200	N	205300093 03 00 29	01-MAR-25	30-MAR-25	5,81,65
1667	CHAMOLI	V	N	74	N	205300093 03 00 02	01-MAR-25	19-MAR-25	4,45,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1668	UTTARKASHI	V	N	1	N	205300093 03 00 06	01-MAR-25	01-MAR-25	13,00
1669	UTTARKASHI	V	N	1	N	205300093 03 00 03	01-MAR-25	01-MAR-25	8,00,83
1670	UTTARKASHI	V	N	1	N	205300093 03 00 01	01-MAR-25	01-MAR-25	15,11,00
1671	UTTARKASHI	V	N	10	N	205300093 03 00 01	01-MAR-25	20-MAR-25	19,57,00
1672	UTTARKASHI	V	N	10	N	205300093 03 00 03	01-MAR-25	20-MAR-25	10,37,21
1673	UTTARKASHI	V	N	100	N	205300093 04 00 42	01-MAR-25	20-MAR-25	1,10,84,30
1674	UTTARKASHI	V	N	102	N	205300093 03 00 04	01-MAR-25	20-MAR-25	57,75

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1675	UTTARKASHI	V	N	103	N	205300093 03 00 20	01-MAR-25	20-MAR-25	94,54
1676	UTTARKASHI	V	N	104	N	205300093 03 00 04	01-MAR-25	20-MAR-25	73,50
1677	UTTARKASHI	V	N	105	N	205300093 03 00 20	01-MAR-25	21-MAR-25	70,00
1678	UTTARKASHI	V	N	109	N	205300093 03 00 04	01-MAR-25	21-MAR-25	21,25
1679	UTTARKASHI	V	N	111	N	205300093 03 00 02	01-MAR-25	20-MAR-25	39,60,00
1680	UTTARKASHI	V	N	114	N	205300093 03 00 04	01-MAR-25	21-MAR-25	97,50
1681	UTTARKASHI	V	N	115	N	205300093 03 00 11	01-MAR-25	21-MAR-25	3,72,00
1682	UTTARKASHI	V	N	124	N	205300093 03 00 26	01-MAR-25	24-MAR-25	30,00
1683	UTTARKASHI	V	N	125	N	205300093 03 00 04	01-MAR-25	24-MAR-25	44,00
1684	UTTARKASHI	V	N	130	N	205300093 03 00 30	01-MAR-25	24-MAR-25	2,68,80
1685	UTTARKASHI	V	N	131	N	205300093 03 00 26	01-MAR-25	24-MAR-25	23,00
1686	UTTARKASHI	V	N	132	N	205300093 03 00 02	01-MAR-25	24-MAR-25	22,40,00
1687	UTTARKASHI	V	N	133	N	205300093 03 00 07	01-MAR-25	25-MAR-25	1,00,00
1688	UTTARKASHI	V	N	134	N	205300093 03 00 30	01-MAR-25	24-MAR-25	93,55
1689	UTTARKASHI	V	N	135	N	205300093 03 00 04	01-MAR-25	24-MAR-25	18,75
1690	UTTARKASHI	V	N	142	N	205300093 03 00 30	01-MAR-25	27-MAR-25	7,99,00
1691	UTTARKASHI	V	N	144	N	205300093 03 00 30	01-MAR-25	27-MAR-25	15,09,00
1692	UTTARKASHI	V	N	145	N	205300093 03 00 29	01-MAR-25	27-MAR-25	23,72,14
1693	UTTARKASHI	V	N	16	N	205300093 03 00 52	01-MAR-25	11-MAR-25	54,00,00
1694	UTTARKASHI	V	N	17	N	205300093 03 00 09	01-MAR-25	11-MAR-25	1,24,11
1695	UTTARKASHI	V	N	18	N	205300093 03 00 09	01-MAR-25	11-MAR-25	78,42
1696	UTTARKASHI	V	N	19	N	205300093 03 00 29	01-MAR-25	11-MAR-25	91,88
1697	UTTARKASHI	V	N	2	N	205300093 03 00 06	01-MAR-25	01-MAR-25	9,56,50
1698	UTTARKASHI	V	N	2	N	205300093 03 00 03	01-MAR-25	01-MAR-25	88,96,58
1699	UTTARKASHI	V	N	2	N	205300093 03 00 01	01-MAR-25	01-MAR-25	1,67,86,00
1700	UTTARKASHI	V	N	20	N	205300093 03 00 09	01-MAR-25	11-MAR-25	3,49,52
1701	UTTARKASHI	V	N	21	N	205300093 03 00 09	01-MAR-25	07-MAR-25	6,97,59
1702	UTTARKASHI	V	N	22	N	205300093 03 00 29	01-MAR-25	11-MAR-25	4,22,00
1703	UTTARKASHI	V	N	36	N	205300093 03 00 08	01-MAR-25	12-MAR-25	30,15,01
1704	UTTARKASHI	V	N	40	N	205300093 03 00 30	01-MAR-25	15-MAR-25	3,53,53
1705	UTTARKASHI	V	N	41	N	205300093 03 00 30	01-MAR-25	15-MAR-25	7,03,00
1706	UTTARKASHI	V	N	42	N	205300093 03 00 30	01-MAR-25	15-MAR-25	4,56,23
1707	UTTARKASHI	V	N	43	N	205300093 03 00 30	01-MAR-25	15-MAR-25	1,21,84
1708	UTTARKASHI	V	N	44	N	205300093 03 00 29	01-MAR-25	15-MAR-25	24,80,89
1709	UTTARKASHI	V	N	45	N	205300093 03 00 30	01-MAR-25	15-MAR-25	60,65
1710	UTTARKASHI	V	N	46	N	205300093 03 00 30	01-MAR-25	15-MAR-25	25,00
1711	UTTARKASHI	V	N	47	N	205300093 03 00 30	01-MAR-25	15-MAR-25	1,92,75

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1712	UTTARKASHI	V	N	54	N	205300093 03 00 04	01-MAR-25	17-MAR-25	2,68,52
1713	UTTARKASHI	V	N	57	N	205300093 03 00 20	01-MAR-25	17-MAR-25	85,00
1714	UTTARKASHI	V	N	58	N	205300093 03 00 20	01-MAR-25	17-MAR-25	17,69,02
1715	UTTARKASHI	V	N	62	N	205300093 03 00 02	01-MAR-25	18-MAR-25	95,00
1716	UTTARKASHI	V	N	72	N	205300093 03 00 29	01-MAR-25	19-MAR-25	2,00,00
1717	UTTARKASHI	V	N	73	N	205300093 03 00 26	01-MAR-25	19-MAR-25	95,50
1718	UTTARKASHI	V	N	74	N	205300093 03 00 26	01-MAR-25	19-MAR-25	7,49,00
1719	UTTARKASHI	V	N	75	N	205300093 03 00 04	01-MAR-25	19-MAR-25	1,27,50
1720	UTTARKASHI	V	N	76	N	205300093 03 00 09	01-MAR-25	19-MAR-25	11,08,15
1721	UTTARKASHI	V	N	87	N	205300093 03 00 04	01-MAR-25	20-MAR-25	52,50
1722	UTTARKASHI	V	N	88	N	205300093 03 00 04	01-MAR-25	20-MAR-25	26,25
1723	UTTARKASHI	V	N	89	N	205300093 03 00 04	01-MAR-25	20-MAR-25	42,00
1724	UTTARKASHI	V	N	90	N	205300093 03 00 25	01-MAR-25	20-MAR-25	24,26,81
1725	UTTARKASHI	V	N	91	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,71,25
1726	UTTARKASHI	V	N	92	N	205300093 03 00 04	01-MAR-25	20-MAR-25	38,75
1727	UTTARKASHI	V	N	93	N	205300093 03 00 04	01-MAR-25	20-MAR-25	2,22,25
1728	UTTARKASHI	V	N	94	N	205300093 03 00 20	01-MAR-25	20-MAR-25	96,00
1729	UTTARKASHI	V	N	95	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,35,00
1730	UTTARKASHI	V	N	96	N	205300093 03 00 04	01-MAR-25	20-MAR-25	98,75
1731	UTTARKASHI	V	N	97	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,07,50
1732	UTTARKASHI	V	N	99	N	205300093 03 00 04	01-MAR-25	20-MAR-25	68,25

DDO- 41014220 ***SUB DISTRICT MAGISTRATE SUD DIVISIONAL MAGISTRATE PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1733	UTTARKASHI	V	N	10	N	205300093 03 00 29	01-MAR-25	03-MAR-25	1,00,10
1734	UTTARKASHI	V	N	101	N	205300093 03 00 04	01-MAR-25	20-MAR-25	43,00
1735	UTTARKASHI	V	N	13	N	205300093 03 00 01	01-MAR-25	29-MAR-25	81,35,24
1736	UTTARKASHI	V	N	13	N	205300093 03 00 06	01-MAR-25	29-MAR-25	4,89,54
1737	UTTARKASHI	V	N	13	N	205300093 03 00 03	01-MAR-25	29-MAR-25	42,21
1738	UTTARKASHI	V	N	136	N	205300093 03 00 20	01-MAR-25	26-MAR-25	2,49,50
1739	UTTARKASHI	V	N	137	N	205300093 03 00 22	01-MAR-25	26-MAR-25	42,00
1740	UTTARKASHI	V	N	162	N	205300093 03 00 02	01-MAR-25	29-MAR-25	2,06,50
1741	UTTARKASHI	V	N	29	N	205300093 03 00 22	01-MAR-25	12-MAR-25	2,97,36
1742	UTTARKASHI	V	N	3	N	205300093 03 00 08	01-MAR-25	03-MAR-25	1,95,00
1743	UTTARKASHI	V	N	30	N	205300093 03 00 08	01-MAR-25	12-MAR-25	1,15,34
1744	UTTARKASHI	V	N	31	N	205300093 03 00 20	01-MAR-25	12-MAR-25	1,50,00
1745	UTTARKASHI	V	N	32	N	205300093 03 00 22	01-MAR-25	12-MAR-25	1,25,05

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DDO- 41014220 ***SUB DISTRICT MAGISTRATE SUD DIVISIONAL MAGISTRATE PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1746	UTTARKASHI	V	N	33	N	205300093 03 00 22	01-MAR-25	12-MAR-25	43,60
1747	UTTARKASHI	V	N	4	N	205300093 03 00 08	01-MAR-25	03-MAR-25	9,75,00
1748	UTTARKASHI	V	N	53	N	205300093 03 00 20	01-MAR-25	17-MAR-25	1,00,00
1749	UTTARKASHI	V	N	6	N	205300093 03 00 03	01-MAR-25	03-MAR-25	30,20,47
1750	UTTARKASHI	V	N	6	N	205300093 03 00 01	01-MAR-25	03-MAR-25	56,99,00
1751	UTTARKASHI	V	N	6	N	205300093 03 00 06	01-MAR-25	03-MAR-25	4,44,50
1752	UTTARKASHI	V	N	6	N	205300093 03 00 08	01-MAR-25	03-MAR-25	1,95,00
1753	UTTARKASHI	V	N	7	N	205300093 03 00 25	01-MAR-25	03-MAR-25	3,75,72
1754	UTTARKASHI	V	N	8	N	205300093 03 00 08	01-MAR-25	03-MAR-25	4,34,00
1755	UTTARKASHI	V	N	8	N	205300093 03 00 01	01-MAR-25	18-MAR-25	11,24,49
1756	UTTARKASHI	V	N	8	N	205300093 03 00 03	01-MAR-25	18-MAR-25	5,86,56
1757	UTTARKASHI	V	N	9	N	205300093 03 00 02	01-MAR-25	03-MAR-25	1,08,50
1758	UTTARKASHI	V	N	98	N	205300093 03 00 04	01-MAR-25	20-MAR-25	37,25

DDO- 41024220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1759	UTTARKASHI	V	N	107	N	205300093 03 00 02	01-MAR-25	21-MAR-25	4,98,40
1760	UTTARKASHI	V	N	112	N	205300093 03 00 22	01-MAR-25	21-MAR-25	74,19
1761	UTTARKASHI	V	N	113	N	205300093 03 00 22	01-MAR-25	21-MAR-25	98,55
1762	UTTARKASHI	V	N	116	N	205300093 03 00 22	01-MAR-25	21-MAR-25	65,00
1763	UTTARKASHI	V	N	119	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,20,00
1764	UTTARKASHI	V	N	146	N	205300093 03 00 22	01-MAR-25	28-MAR-25	41,72
1765	UTTARKASHI	V	N	149	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,90,44
1766	UTTARKASHI	V	N	150	N	205300093 03 00 29	01-MAR-25	28-MAR-25	48,78,97
1767	UTTARKASHI	V	N	2	N	205300093 03 00 08	01-MAR-25	03-MAR-25	11,24,35
1768	UTTARKASHI	V	N	34	N	205300093 03 00 08	01-MAR-25	12-MAR-25	3,46,02
1769	UTTARKASHI	V	N	5	N	205300093 03 00 01	01-MAR-25	03-MAR-25	68,18,00
1770	UTTARKASHI	V	N	5	N	205300093 03 00 06	01-MAR-25	03-MAR-25	3,88,60
1771	UTTARKASHI	V	N	5	N	205300093 03 00 03	01-MAR-25	03-MAR-25	36,13,54
1772	UTTARKASHI	V	N	61	N	205300093 03 00 08	01-MAR-25	18-MAR-25	1,82,00
1773	UTTARKASHI	V	N	9	N	205300093 03 00 03	01-MAR-25	20-MAR-25	4,17,64
1774	UTTARKASHI	V	N	9	N	205300093 03 00 01	01-MAR-25	20-MAR-25	7,88,00

DDO- 41034220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1775	UTTARKASHI	V	N	12	N	205300093 03 00 25	01-MAR-25	07-MAR-25	23,28,52
1776	UTTARKASHI	V	N	121	N	205300093 03 00 25	01-MAR-25	24-MAR-25	10,48,81

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DDO- 41034220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1777	UTTARKASHI	V	N	13	N	205300093 03 00 08	01-MAR-25	07-MAR-25	1,82,00
1778	UTTARKASHI	V	N	14	N	205300093 03 00 08	01-MAR-25	07-MAR-25	1,15,34
1779	UTTARKASHI	V	N	15	N	205300093 03 00 08	01-MAR-25	07-MAR-25	2,68,63
1780	UTTARKASHI	V	N	154	N	205300093 03 00 08	01-MAR-25	29-MAR-25	93,00
1781	UTTARKASHI	V	N	155	N	205300093 03 00 08	01-MAR-25	29-MAR-25	1,62,50
1782	UTTARKASHI	V	N	23	N	205300093 03 00 22	01-MAR-25	12-MAR-25	1,63,40
1783	UTTARKASHI	V	N	24	N	205300093 03 00 20	01-MAR-25	12-MAR-25	8,00
1784	UTTARKASHI	V	N	25	N	205300093 03 00 22	01-MAR-25	12-MAR-25	1,27,00
1785	UTTARKASHI	V	N	26	N	205300093 03 00 22	01-MAR-25	12-MAR-25	1,30,00
1786	UTTARKASHI	V	N	27	N	205300093 03 00 22	01-MAR-25	12-MAR-25	1,71,16
1787	UTTARKASHI	V	N	28	N	205300093 03 00 22	01-MAR-25	12-MAR-25	26,40
1788	UTTARKASHI	V	N	37	N	205300093 03 00 22	01-MAR-25	13-MAR-25	42,00
1789	UTTARKASHI	V	N	38	N	205300093 03 00 25	01-MAR-25	13-MAR-25	1,84,18
1790	UTTARKASHI	V	N	39	N	205300093 03 00 22	01-MAR-25	13-MAR-25	1,31,80
1791	UTTARKASHI	V	N	4	N	205300093 03 00 01	01-MAR-25	03-MAR-25	43,24,00
1792	UTTARKASHI	V	N	4	N	205300093 03 00 03	01-MAR-25	03-MAR-25	22,91,72
1793	UTTARKASHI	V	N	4	N	205300093 03 00 06	01-MAR-25	03-MAR-25	2,00,60
1794	UTTARKASHI	V	N	63	N	205300093 03 00 04	01-MAR-25	19-MAR-25	1,29,60
1795	UTTARKASHI	V	N	64	N	205300093 03 00 02	01-MAR-25	19-MAR-25	1,05,00
1796	UTTARKASHI	V	N	65	N	205300093 03 00 26	01-MAR-25	19-MAR-25	2,27,00
1797	UTTARKASHI	V	N	66	N	205300093 03 00 22	01-MAR-25	19-MAR-25	67,35
1798	UTTARKASHI	V	N	67	N	205300093 03 00 29	01-MAR-25	19-MAR-25	82,62
1799	UTTARKASHI	V	N	68	N	205300093 03 00 20	01-MAR-25	19-MAR-25	2,48,50
1800	UTTARKASHI	V	N	69	N	205300093 03 00 20	01-MAR-25	19-MAR-25	2,48,81
1801	UTTARKASHI	V	N	7	N	205300093 03 00 01	01-MAR-25	13-MAR-25	5,22,66
1802	UTTARKASHI	V	N	7	N	205300093 03 00 03	01-MAR-25	13-MAR-25	2,66,60
1803	UTTARKASHI	V	N	70	N	205300093 03 00 02	01-MAR-25	19-MAR-25	2,34,00
1804	UTTARKASHI	V	N	71	N	205300093 03 00 02	01-MAR-25	19-MAR-25	2,40,00
1805	UTTARKASHI	V	N	77	N	205300093 03 00 20	01-MAR-25	20-MAR-25	1,95,00
1806	UTTARKASHI	V	N	78	N	205300093 03 00 04	01-MAR-25	20-MAR-25	67,50
1807	UTTARKASHI	V	N	79	N	205300093 03 00 04	01-MAR-25	20-MAR-25	45,00
1808	UTTARKASHI	V	N	80	N	205300093 03 00 04	01-MAR-25	20-MAR-25	22,50
1809	UTTARKASHI	V	N	81	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,10,00
1810	UTTARKASHI	V	N	82	N	205300093 03 00 20	01-MAR-25	20-MAR-25	93,00
1811	UTTARKASHI	V	N	83	N	205300093 03 00 24	01-MAR-25	20-MAR-25	2,50,00
1812	UTTARKASHI	V	N	84	N	205300093 03 00 22	01-MAR-25	20-MAR-25	2,32,85
1813	UTTARKASHI	V	N	85	N	205300093 03 00 04	01-MAR-25	20-MAR-25	47,25

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DDO- 41034220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1814	UTTARKASHI	V	N	86	N	205300093 03 00 04	01-MAR-25	20-MAR-25	36,25

DDO- 41044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1815	UTTARKASHI	V	N	1	N	205300093 03 00 02	01-MAR-25	01-MAR-25	5,20,65
1816	UTTARKASHI	V	N	106	N	205300093 03 00 29	01-MAR-25	20-MAR-25	2,09,00
1817	UTTARKASHI	V	N	108	N	205300093 03 00 29	01-MAR-25	20-MAR-25	2,90,46
1818	UTTARKASHI	V	N	11	N	205300093 03 00 08	01-MAR-25	03-MAR-25	9,11,95
1819	UTTARKASHI	V	N	11	N	205300093 03 00 03	01-MAR-25	24-MAR-25	4,30,36
1820	UTTARKASHI	V	N	11	N	205300093 03 00 01	01-MAR-25	24-MAR-25	8,12,00
1821	UTTARKASHI	V	N	110	N	205300093 03 00 29	01-MAR-25	20-MAR-25	2,59,00
1822	UTTARKASHI	V	N	117	N	205300093 03 00 25	01-MAR-25	20-MAR-25	29,97
1823	UTTARKASHI	V	N	118	N	205300093 03 00 21	01-MAR-25	20-MAR-25	9,92,50
1824	UTTARKASHI	V	N	12	N	205300093 03 00 01	01-MAR-25	24-MAR-25	2,24,00
1825	UTTARKASHI	V	N	12	N	205300093 03 00 03	01-MAR-25	24-MAR-25	1,18,72
1826	UTTARKASHI	V	N	120	N	205300093 03 00 29	01-MAR-25	20-MAR-25	13,83,55
1827	UTTARKASHI	V	N	123	N	205300093 03 00 27	01-MAR-25	24-MAR-25	67,71
1828	UTTARKASHI	V	N	126	N	205300093 03 00 20	01-MAR-25	24-MAR-25	30,30
1829	UTTARKASHI	V	N	127	N	205300093 03 00 29	01-MAR-25	24-MAR-25	3,48,23
1830	UTTARKASHI	V	N	128	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,81,00
1831	UTTARKASHI	V	N	129	N	205300093 03 00 04	01-MAR-25	24-MAR-25	27,50
1832	UTTARKASHI	V	N	138	N	205300093 03 00 04	01-MAR-25	27-MAR-25	50,50
1833	UTTARKASHI	V	N	139	N	205300093 03 00 04	01-MAR-25	27-MAR-25	47,85
1834	UTTARKASHI	V	N	140	N	205300093 03 00 04	01-MAR-25	27-MAR-25	50,50
1835	UTTARKASHI	V	N	141	N	205300093 03 00 08	01-MAR-25	27-MAR-25	12,21,00
1836	UTTARKASHI	V	N	143	N	205300093 03 00 04	01-MAR-25	27-MAR-25	1,53,40
1837	UTTARKASHI	V	N	147	N	205300093 03 00 04	01-MAR-25	28-MAR-25	1,26,60
1838	UTTARKASHI	V	N	148	N	205300093 03 00 04	01-MAR-25	28-MAR-25	67,50
1839	UTTARKASHI	V	N	151	N	205300093 03 00 29	01-MAR-25	28-MAR-25	3,54,79
1840	UTTARKASHI	V	N	152	N	205300093 03 00 26	01-MAR-25	28-MAR-25	22,00
1841	UTTARKASHI	V	N	153	N	205300093 03 00 29	01-MAR-25	28-MAR-25	5,43,11
1842	UTTARKASHI	V	N	156	N	205300093 03 00 04	01-MAR-25	29-MAR-25	19,50
1843	UTTARKASHI	V	N	157	N	205300093 03 00 08	01-MAR-25	29-MAR-25	1,57,60
1844	UTTARKASHI	V	N	158	N	205300093 03 00 04	01-MAR-25	29-MAR-25	30,60
1845	UTTARKASHI	V	N	159	N	205300093 03 00 29	01-MAR-25	29-MAR-25	3,78,00
1846	UTTARKASHI	V	N	160	N	205300093 03 00 04	01-MAR-25	29-MAR-25	43,20
1847	UTTARKASHI	V	N	161	N	205300093 03 00 29	01-MAR-25	29-MAR-25	2,47,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1848	UTTARKASHI	V	N	163	N	205300093 03 00 04	01-MAR-25	29-MAR-25	1,28,25
1849	UTTARKASHI	V	N	164	N	205300093 03 00 29	01-MAR-25	29-MAR-25	2,29,00
1850	UTTARKASHI	V	N	165	N	205300093 03 00 25	01-MAR-25	29-MAR-25	2,04,65
1851	UTTARKASHI	V	N	3	N	205300093 03 00 06	01-MAR-25	01-MAR-25	5,54,00
1852	UTTARKASHI	V	N	3	N	205300093 03 00 01	01-MAR-25	01-MAR-25	86,37,00
1853	UTTARKASHI	V	N	3	N	205300093 03 00 03	01-MAR-25	01-MAR-25	45,77,61
1854	UTTARKASHI	V	N	35	N	205300093 03 00 22	01-MAR-25	12-MAR-25	1,40,00
1855	UTTARKASHI	V	N	48	N	205300093 03 00 42	01-MAR-25	17-MAR-25	1,85,00
1856	UTTARKASHI	V	N	49	N	205300093 03 00 26	01-MAR-25	17-MAR-25	4,95,10
1857	UTTARKASHI	V	N	5	N	205300093 03 00 25	01-MAR-25	03-MAR-25	60,00
1858	UTTARKASHI	V	N	50	N	205300093 03 00 26	01-MAR-25	17-MAR-25	2,27,50
1859	UTTARKASHI	V	N	51	N	205300093 03 00 29	01-MAR-25	17-MAR-25	4,75,00
1860	UTTARKASHI	V	N	52	N	205300093 03 00 22	01-MAR-25	17-MAR-25	3,45,39
1861	UTTARKASHI	V	N	55	N	205300093 03 00 20	01-MAR-25	17-MAR-25	1,07,50
1862	UTTARKASHI	V	N	56	N	205300093 03 00 20	01-MAR-25	17-MAR-25	58,90
1863	UTTARKASHI	V	N	59	N	205300093 03 00 08	01-MAR-25	17-MAR-25	4,61,36
1864	UTTARKASHI	V	N	60	N	205300093 03 00 08	01-MAR-25	17-MAR-25	11,02,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1865	PAURI GARHWAL	V	N	105	N	205300093 03 00 25	01-MAR-25	20-MAR-25	1,48,43
1866	PAURI GARHWAL	V	N	116	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,04,00
1867	PAURI GARHWAL	V	N	117	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,12,00
1868	PAURI GARHWAL	V	N	118	N	205300093 03 00 25	01-MAR-25	20-MAR-25	3,64,44
1869	PAURI GARHWAL	V	N	12	N	205300093 03 00 03	01-MAR-25	12-MAR-25	21,48
1870	PAURI GARHWAL	V	N	12	N	205300093 03 00 06	01-MAR-25	12-MAR-25	2,99
1871	PAURI GARHWAL	V	N	12	N	205300093 03 00 01	01-MAR-25	12-MAR-25	40,53
1872	PAURI GARHWAL	V	N	13	N	205300093 03 00 06	01-MAR-25	12-MAR-25	27
1873	PAURI GARHWAL	V	N	13	N	205300093 03 00 01	01-MAR-25	12-MAR-25	12,00
1874	PAURI GARHWAL	V	N	13	N	205300093 03 00 03	01-MAR-25	12-MAR-25	6,36
1875	PAURI GARHWAL	V	N	14	N	205300093 03 00 03	01-MAR-25	12-MAR-25	20,81
1876	PAURI GARHWAL	V	N	14	N	205300093 03 00 01	01-MAR-25	12-MAR-25	39,27
1877	PAURI GARHWAL	V	N	14	N	205300093 03 00 06	01-MAR-25	12-MAR-25	2,89
1878	PAURI GARHWAL	V	N	15	N	205300093 03 00 03	01-MAR-25	12-MAR-25	6,36
1879	PAURI GARHWAL	V	N	15	N	205300093 03 00 01	01-MAR-25	12-MAR-25	12,00
1880	PAURI GARHWAL	V	N	16	N	205300093 03 00 03	01-MAR-25	12-MAR-25	22,58
1881	PAURI GARHWAL	V	N	16	N	205300093 03 00 06	01-MAR-25	12-MAR-25	95

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1882	PAURI GARHWAL	V	N	16	N	205300093 03 00 01	01-MAR-25	12-MAR-25	42,60
1883	PAURI GARHWAL	V	N	160	N	205300093 03 00 21	01-MAR-25	24-MAR-25	4,96,78
1884	PAURI GARHWAL	V	N	17	N	205300093 03 00 06	01-MAR-25	12-MAR-25	53,00
1885	PAURI GARHWAL	V	N	177	N	205300093 03 00 25	01-MAR-25	24-MAR-25	76,70
1886	PAURI GARHWAL	V	N	178	N	205300093 03 00 25	01-MAR-25	24-MAR-25	4,24,73
1887	PAURI GARHWAL	V	N	18	N	205300093 03 00 01	01-MAR-25	12-MAR-25	4,34,01
1888	PAURI GARHWAL	V	N	18	N	205300093 03 00 03	01-MAR-25	12-MAR-25	2,30,01
1889	PAURI GARHWAL	V	N	19	N	205300093 03 00 01	01-MAR-25	12-MAR-25	26,05,00
1890	PAURI GARHWAL	V	N	19	N	205300093 03 00 03	01-MAR-25	12-MAR-25	13,80,65
1891	PAURI GARHWAL	V	N	193	N	205300093 03 00 30	01-MAR-25	25-MAR-25	3,69,56
1892	PAURI GARHWAL	V	N	20	N	205300093 03 00 03	01-MAR-25	17-MAR-25	22,26
1893	PAURI GARHWAL	V	N	20	N	205300093 03 00 06	01-MAR-25	17-MAR-25	39
1894	PAURI GARHWAL	V	N	20	N	205300093 03 00 01	01-MAR-25	17-MAR-25	42,00
1895	PAURI GARHWAL	V	N	207	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,30,00
1896	PAURI GARHWAL	V	N	208	N	205300093 03 00 29	01-MAR-25	28-MAR-25	11,99,21
1897	PAURI GARHWAL	V	N	209	N	205300093 03 00 29	01-MAR-25	28-MAR-25	46,06
1898	PAURI GARHWAL	V	N	212	N	205300093 03 00 29	01-MAR-25	28-MAR-25	35,69
1899	PAURI GARHWAL	V	N	216	N	205300093 03 00 29	01-MAR-25	28-MAR-25	3,71,20
1900	PAURI GARHWAL	V	N	217	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,45,00
1901	PAURI GARHWAL	V	N	219	N	205300093 03 00 29	01-MAR-25	28-MAR-25	8,34,78
1902	PAURI GARHWAL	V	N	221	N	205300093 03 00 29	01-MAR-25	28-MAR-25	57,26
1903	PAURI GARHWAL	V	N	222	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,32,16
1904	PAURI GARHWAL	V	N	223	N	205300093 03 00 29	01-MAR-25	28-MAR-25	33,00
1905	PAURI GARHWAL	V	N	226	N	205300093 03 00 30	01-MAR-25	28-MAR-25	65,28
1906	PAURI GARHWAL	V	N	236	N	205300093 03 00 27	01-MAR-25	30-MAR-25	14,40,00
1907	PAURI GARHWAL	V	N	5	N	205300093 03 00 03	01-MAR-25	06-MAR-25	5,27,35
1908	PAURI GARHWAL	V	N	5	N	205300093 03 00 01	01-MAR-25	06-MAR-25	9,95,00
1909	PAURI GARHWAL	V	N	5	N	205300093 03 00 06	01-MAR-25	06-MAR-25	88,90
1910	PAURI GARHWAL	V	N	65	N	205300093 03 00 04	01-MAR-25	12-MAR-25	1,00,00
1911	PAURI GARHWAL	V	N	86	N	205300093 03 00 04	01-MAR-25	12-MAR-25	90,00
1912	PAURI GARHWAL	V	N	92	N	205300093 03 00 02	01-MAR-25	15-MAR-25	3,09,12
1913	PAURI GARHWAL	V	N	93	N	205300093 03 00 25	01-MAR-25	15-MAR-25	7,24,68

DDO- 42004218 ***ADDITIONAL COMMISSIONER ADDITIONAL COMMANDENT (ADMN.) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1914	PAURI GARHWAL	V	N	1	N	205300101 03 00 04	01-MAR-25	03-MAR-25	1,20,00
1915	PAURI GARHWAL	V	N	10	N	205300101 03 00 04	01-MAR-25	06-MAR-25	90,00

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DDO- 42004218 ***ADDITIONAL COMMISSIONER ADDITIONAL COMMANDENT (ADMN.) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1916	PAURI GARHWAL	V	N	102	N	205300101 03 00 42	01-MAR-25	19-MAR-25	2,39,00
1917	PAURI GARHWAL	V	N	103	N	205300101 03 00 42	01-MAR-25	19-MAR-25	2,48,00
1918	PAURI GARHWAL	V	N	106	N	205300101 03 00 20	01-MAR-25	20-MAR-25	4,67,50
1919	PAURI GARHWAL	V	N	107	N	205300101 03 00 20	01-MAR-25	20-MAR-25	1,90,28
1920	PAURI GARHWAL	V	N	108	N	205300101 03 00 42	01-MAR-25	20-MAR-25	2,22,00
1921	PAURI GARHWAL	V	N	109	N	205300101 03 00 42	01-MAR-25	20-MAR-25	2,41,00
1922	PAURI GARHWAL	V	N	11	N	205300101 03 00 04	01-MAR-25	06-MAR-25	63,00
1923	PAURI GARHWAL	V	N	110	N	205300101 03 00 20	01-MAR-25	20-MAR-25	2,47,64
1924	PAURI GARHWAL	V	N	111	N	205300101 03 00 20	01-MAR-25	20-MAR-25	4,13,25
1925	PAURI GARHWAL	V	N	112	N	205300101 03 00 21	01-MAR-25	20-MAR-25	2,47,50
1926	PAURI GARHWAL	V	N	113	N	205300101 03 00 42	01-MAR-25	20-MAR-25	2,40,00
1927	PAURI GARHWAL	V	N	140	N	205300101 03 00 02	01-MAR-25	24-MAR-25	2,39,00
1928	PAURI GARHWAL	V	N	142	N	205300101 03 00 20	01-MAR-25	24-MAR-25	2,36,25
1929	PAURI GARHWAL	V	N	145	N	205300101 03 00 25	01-MAR-25	24-MAR-25	48,27
1930	PAURI GARHWAL	V	N	146	N	205300101 03 00 04	01-MAR-25	24-MAR-25	1,17,00
1931	PAURI GARHWAL	V	N	148	N	205300101 03 00 20	01-MAR-25	24-MAR-25	2,48,50
1932	PAURI GARHWAL	V	N	150	N	205300101 03 00 02	01-MAR-25	24-MAR-25	2,42,00
1933	PAURI GARHWAL	V	N	152	N	205300101 03 00 04	01-MAR-25	24-MAR-25	73,50
1934	PAURI GARHWAL	V	N	153	N	205300101 03 00 22	01-MAR-25	24-MAR-25	1,80,00
1935	PAURI GARHWAL	V	N	154	N	205300101 03 00 20	01-MAR-25	24-MAR-25	1,81,99
1936	PAURI GARHWAL	V	N	155	N	205300101 03 00 20	01-MAR-25	24-MAR-25	2,38,00
1937	PAURI GARHWAL	V	N	156	N	205300101 03 00 20	01-MAR-25	24-MAR-25	76,60
1938	PAURI GARHWAL	V	N	161	N	205300101 03 00 20	01-MAR-25	24-MAR-25	2,34,50
1939	PAURI GARHWAL	V	N	167	N	205300101 03 00 20	01-MAR-25	24-MAR-25	2,49,62
1940	PAURI GARHWAL	V	N	170	N	205300101 03 00 20	01-MAR-25	24-MAR-25	2,43,75
1941	PAURI GARHWAL	V	N	171	N	205300101 03 00 25	01-MAR-25	24-MAR-25	2,61,46
1942	PAURI GARHWAL	V	N	173	N	205300101 03 00 42	01-MAR-25	24-MAR-25	1,69,92
1943	PAURI GARHWAL	V	N	174	N	205300101 03 00 04	01-MAR-25	24-MAR-25	2,49,60
1944	PAURI GARHWAL	V	N	175	N	205300101 03 00 26	01-MAR-25	24-MAR-25	47,50
1945	PAURI GARHWAL	V	N	181	N	205300101 03 00 20	01-MAR-25	24-MAR-25	2,32,00
1946	PAURI GARHWAL	V	N	182	N	205300101 03 00 02	01-MAR-25	24-MAR-25	2,38,00
1947	PAURI GARHWAL	V	N	183	N	205300101 03 00 42	01-MAR-25	24-MAR-25	2,40,00
1948	PAURI GARHWAL	V	N	185	N	205300101 03 00 20	01-MAR-25	24-MAR-25	2,12,50
1949	PAURI GARHWAL	V	N	187	N	205300101 03 00 20	01-MAR-25	24-MAR-25	1,50,00
1950	PAURI GARHWAL	V	N	188	N	205300101 03 00 29	01-MAR-25	24-MAR-25	2,96,46
1951	PAURI GARHWAL	V	N	19	N	205300101 03 00 08	01-MAR-25	11-MAR-25	1,75,50
1952	PAURI GARHWAL	V	N	190	N	205300101 03 00 20	01-MAR-25	24-MAR-25	15,30

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Grant No.: 06

DDO- 42004218 ***ADDITIONAL COMMISSIONER ADDITIONAL COMMANDENT (ADMN.) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1953	PAURI GARHWAL	V	N	191	N	205300101 03 00 25	01-MAR-25	24-MAR-25	6,22,50
1954	PAURI GARHWAL	V	N	195	N	205300101 03 00 02	01-MAR-25	24-MAR-25	2,40,00
1955	PAURI GARHWAL	V	N	196	N	205300101 03 00 20	01-MAR-25	24-MAR-25	32,50
1956	PAURI GARHWAL	V	N	2	N	205300101 03 00 03	01-MAR-25	03-MAR-25	1,82,58
1957	PAURI GARHWAL	V	N	2	N	205300101 03 00 01	01-MAR-25	03-MAR-25	7,14,00
1958	PAURI GARHWAL	V	N	2	N	205300101 03 00 25	01-MAR-25	03-MAR-25	14,87
1959	PAURI GARHWAL	V	N	205	N	205300101 03 00 25	01-MAR-25	27-MAR-25	10,60
1960	PAURI GARHWAL	V	N	22	N	205300101 03 00 04	01-MAR-25	11-MAR-25	1,50,00
1961	PAURI GARHWAL	V	N	220	N	205300101 03 00 21	01-MAR-25	28-MAR-25	2,47,00
1962	PAURI GARHWAL	V	N	224	N	205300101 03 00 02	01-MAR-25	28-MAR-25	1,11,00
1963	PAURI GARHWAL	V	N	23	N	205300101 03 00 07	01-MAR-25	20-MAR-25	1,48,75
1964	PAURI GARHWAL	V	N	232	N	205300101 03 00 08	01-MAR-25	29-MAR-25	1,95,00
1965	PAURI GARHWAL	V	N	233	N	205300101 03 00 08	01-MAR-25	29-MAR-25	11,72,40
1966	PAURI GARHWAL	V	N	234	N	205300101 03 00 08	01-MAR-25	29-MAR-25	1,95,00
1967	PAURI GARHWAL	V	N	235	N	205300101 03 00 08	01-MAR-25	29-MAR-25	13,00
1968	PAURI GARHWAL	V	N	24	N	205300101 03 00 01	01-MAR-25	20-MAR-25	1,44,67
1969	PAURI GARHWAL	V	N	24	N	205300101 03 00 03	01-MAR-25	20-MAR-25	76,68
1970	PAURI GARHWAL	V	N	25	N	205300101 03 00 20	01-MAR-25	07-MAR-25	1,50,00
1971	PAURI GARHWAL	V	N	25	N	205300101 03 00 03	01-MAR-25	20-MAR-25	2,17,83
1972	PAURI GARHWAL	V	N	25	N	205300101 03 00 01	01-MAR-25	20-MAR-25	4,11,00
1973	PAURI GARHWAL	V	N	26	N	205300101 03 00 04	01-MAR-25	07-MAR-25	63,00
1974	PAURI GARHWAL	V	N	28	N	205300101 03 00 08	01-MAR-25	11-MAR-25	1,75,50
1975	PAURI GARHWAL	V	N	29	N	205300101 03 00 03	01-MAR-25	24-MAR-25	6,13,38
1976	PAURI GARHWAL	V	N	29	N	205300101 03 00 01	01-MAR-25	24-MAR-25	20,75,51
1977	PAURI GARHWAL	V	N	32	N	205300101 03 00 03	01-MAR-25	28-MAR-25	1,68,37
1978	PAURI GARHWAL	V	N	32	N	205300101 03 00 06	01-MAR-25	28-MAR-25	1,39
1979	PAURI GARHWAL	V	N	32	N	205300101 03 00 04	01-MAR-25	11-MAR-25	59,50
1980	PAURI GARHWAL	V	N	32	N	205300101 03 00 01	01-MAR-25	28-MAR-25	3,17,68
1981	PAURI GARHWAL	V	N	33	N	205300101 03 00 04	01-MAR-25	11-MAR-25	2,57,18
1982	PAURI GARHWAL	V	N	35	N	205300101 03 00 04	01-MAR-25	11-MAR-25	62,00
1983	PAURI GARHWAL	V	N	36	N	205300101 03 00 25	01-MAR-25	11-MAR-25	18,85
1984	PAURI GARHWAL	V	N	37	N	205300101 03 00 25	01-MAR-25	07-MAR-25	19,21
1985	PAURI GARHWAL	V	N	38	N	205300101 03 00 22	01-MAR-25	12-MAR-25	2,34,50
1986	PAURI GARHWAL	V	N	39	N	205300101 03 00 22	01-MAR-25	12-MAR-25	20,00
1987	PAURI GARHWAL	V	N	40	N	205300101 03 00 22	01-MAR-25	12-MAR-25	2,43,00
1988	PAURI GARHWAL	V	N	44	N	205300101 03 00 22	01-MAR-25	12-MAR-25	2,18,35
1989	PAURI GARHWAL	V	N	45	N	205300101 03 00 20	01-MAR-25	12-MAR-25	2,06,50

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DDO- 42004218 ***ADDITIONAL COMMISSIONER ADDITIONAL COMMANDENT (ADMN.) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1990	PAURI GARHWAL	V	N	46	N	205300101 03 00 04	01-MAR-25	12-MAR-25	1,62,50
1991	PAURI GARHWAL	V	N	48	N	205300101 03 00 04	01-MAR-25	12-MAR-25	2,19,80
1992	PAURI GARHWAL	V	N	51	N	205300101 03 00 22	01-MAR-25	12-MAR-25	19,02
1993	PAURI GARHWAL	V	N	7	N	205300101 03 00 03	01-MAR-25	07-MAR-25	29,23
1994	PAURI GARHWAL	V	N	7	N	205300101 03 00 08	01-MAR-25	04-MAR-25	11,72,40
1995	PAURI GARHWAL	V	N	7	N	205300101 03 00 01	01-MAR-25	07-MAR-25	55,16
1996	PAURI GARHWAL	V	N	7	N	205300101 03 00 06	01-MAR-25	07-MAR-25	4,06
1997	PAURI GARHWAL	V	N	77	N	205300101 03 00 20	01-MAR-25	12-MAR-25	1,99,50
1998	PAURI GARHWAL	V	N	79	N	205300101 03 00 25	01-MAR-25	12-MAR-25	17,56
1999	PAURI GARHWAL	V	N	8	N	205300101 03 00 04	01-MAR-25	06-MAR-25	1,66,00
2000	PAURI GARHWAL	V	N	81	N	205300093 03 00 31	01-MAR-25	12-MAR-25	20,00,00
2001	PAURI GARHWAL	V	N	82	N	205300101 03 00 20	01-MAR-25	12-MAR-25	2,40,00
2002	PAURI GARHWAL	V	N	84	N	205300101 03 00 22	01-MAR-25	12-MAR-25	20,55

DDO- 42004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2003	PAURI GARHWAL	V	N	169	N	205300093 03 00 23	01-MAR-25	25-MAR-25	2,67,49
2004	PAURI GARHWAL	V	N	30	N	205300093 03 00 01	01-MAR-25	25-MAR-25	9,36,00
2005	PAURI GARHWAL	V	N	30	N	205300093 03 00 03	01-MAR-25	25-MAR-25	4,96,08
2006	PAURI GARHWAL	V	N	4	N	205300093 03 00 01	01-MAR-25	04-MAR-25	61,52,00
2007	PAURI GARHWAL	V	N	4	N	205300093 03 00 06	01-MAR-25	04-MAR-25	4,12,30
2008	PAURI GARHWAL	V	N	4	N	205300093 03 00 03	01-MAR-25	04-MAR-25	32,60,56

DDO- 42014220 ***SUB DISTRICT MAGISTRATE DY DISTRICT MAGISTRATE SHRINAGER PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2009	PAURI GARHWAL	V	N	11	N	205300093 03 00 06	01-MAR-25	12-MAR-25	1,05,70
2010	PAURI GARHWAL	V	N	11	N	205300093 03 00 01	01-MAR-25	12-MAR-25	42,82,00
2011	PAURI GARHWAL	V	N	11	N	205300093 03 00 03	01-MAR-25	12-MAR-25	22,69,46
2012	PAURI GARHWAL	V	N	119	N	205300093 03 00 04	01-MAR-25	21-MAR-25	1,15,50
2013	PAURI GARHWAL	V	N	120	N	205300093 03 00 04	01-MAR-25	21-MAR-25	1,71,00
2014	PAURI GARHWAL	V	N	122	N	205300093 03 00 04	01-MAR-25	21-MAR-25	1,47,00
2015	PAURI GARHWAL	V	N	128	N	205300093 03 00 23	01-MAR-25	21-MAR-25	4,88,00
2016	PAURI GARHWAL	V	N	132	N	205300093 03 00 21	01-MAR-25	21-MAR-25	2,49,00
2017	PAURI GARHWAL	V	N	157	N	205300093 03 00 29	01-MAR-25	24-MAR-25	10,88
2018	PAURI GARHWAL	V	N	176	N	205300093 03 00 29	01-MAR-25	24-MAR-25	1,68,42
2019	PAURI GARHWAL	V	N	21	N	205300093 03 00 06	01-MAR-25	20-MAR-25	32,27
2020	PAURI GARHWAL	V	N	21	N	205300093 03 00 03	01-MAR-25	20-MAR-25	84,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2021	PAURI GARHWAL	V	N	21	N	205300093 03 00 01	01-MAR-25	20-MAR-25	1,59,32
2022	PAURI GARHWAL	V	N	210	N	205300093 03 00 02	01-MAR-25	28-MAR-25	1,26,26
2023	PAURI GARHWAL	V	N	211	N	205300093 03 00 22	01-MAR-25	28-MAR-25	25,00
2024	PAURI GARHWAL	V	N	213	N	205300093 03 00 26	01-MAR-25	28-MAR-25	2,00,00
2025	PAURI GARHWAL	V	N	218	N	205300093 03 00 02	01-MAR-25	28-MAR-25	69,17
2026	PAURI GARHWAL	V	N	22	N	205300093 03 00 01	01-MAR-25	20-MAR-25	84,48
2027	PAURI GARHWAL	V	N	22	N	205300093 03 00 06	01-MAR-25	20-MAR-25	8,36
2028	PAURI GARHWAL	V	N	22	N	205300093 03 00 03	01-MAR-25	20-MAR-25	42,24
2029	PAURI GARHWAL	V	N	225	N	205300093 03 00 20	01-MAR-25	28-MAR-25	1,22,84
2030	PAURI GARHWAL	V	N	227	N	205300093 03 00 02	01-MAR-25	28-MAR-25	1,74,64
2031	PAURI GARHWAL	V	N	228	N	205300093 03 00 21	01-MAR-25	28-MAR-25	51,00
2032	PAURI GARHWAL	V	N	229	N	205300093 03 00 02	01-MAR-25	28-MAR-25	2,33,00
2033	PAURI GARHWAL	V	N	230	N	205300093 03 00 26	01-MAR-25	28-MAR-25	5,50,00
2034	PAURI GARHWAL	V	N	28	N	205300093 03 00 01	01-MAR-25	24-MAR-25	5,20,00
2035	PAURI GARHWAL	V	N	28	N	205300093 03 00 03	01-MAR-25	24-MAR-25	2,75,60
2036	PAURI GARHWAL	V	N	31	N	205300093 03 00 03	01-MAR-25	28-MAR-25	76,68
2037	PAURI GARHWAL	V	N	31	N	205300093 03 00 01	01-MAR-25	28-MAR-25	1,44,67
2038	PAURI GARHWAL	V	N	55	N	205300093 03 00 25	01-MAR-25	12-MAR-25	3,40,78
2039	PAURI GARHWAL	V	N	56	N	205300093 03 00 21	01-MAR-25	12-MAR-25	4,50,00
2040	PAURI GARHWAL	V	N	60	N	205300093 03 00 25	01-MAR-25	12-MAR-25	1,81,70
2041	PAURI GARHWAL	V	N	61	N	205300093 03 00 25	01-MAR-25	12-MAR-25	95,00
2042	PAURI GARHWAL	V	N	67	N	205300093 03 00 02	01-MAR-25	12-MAR-25	4,06,69
2043	PAURI GARHWAL	V	N	68	N	205300093 03 00 20	01-MAR-25	12-MAR-25	2,06,00
2044	PAURI GARHWAL	V	N	71	N	205300093 03 00 25	01-MAR-25	12-MAR-25	8,57,64

DDO- 42024220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2045	PAURI GARHWAL	V	N	10	N	205300093 03 00 03	01-MAR-25	07-MAR-25	25,99,65
2046	PAURI GARHWAL	V	N	10	N	205300093 03 00 06	01-MAR-25	07-MAR-25	2,81,80
2047	PAURI GARHWAL	V	N	10	N	205300093 03 00 01	01-MAR-25	07-MAR-25	49,05,00
2048	PAURI GARHWAL	V	N	101	N	205300093 03 00 51	01-MAR-25	18-MAR-25	43,86,52
2049	PAURI GARHWAL	V	N	104	N	205300093 03 00 22	01-MAR-25	19-MAR-25	1,65,00
2050	PAURI GARHWAL	V	N	115	N	205300093 03 00 04	01-MAR-25	20-MAR-25	45,40
2051	PAURI GARHWAL	V	N	123	N	205300093 03 00 04	01-MAR-25	21-MAR-25	31,40
2052	PAURI GARHWAL	V	N	124	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,90,00
2053	PAURI GARHWAL	V	N	125	N	205300093 03 00 04	01-MAR-25	21-MAR-25	52,20
2054	PAURI GARHWAL	V	N	133	N	205300093 03 00 04	01-MAR-25	21-MAR-25	24,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2055	PAURI GARHWAL	V	N	137	N	205300093 03 00 04	01-MAR-25	21-MAR-25	44,00
2056	PAURI GARHWAL	V	N	141	N	205300093 03 00 22	01-MAR-25	25-MAR-25	88,20
2057	PAURI GARHWAL	V	N	144	N	205300093 03 00 22	01-MAR-25	24-MAR-25	35,40
2058	PAURI GARHWAL	V	N	147	N	205300093 03 00 02	01-MAR-25	24-MAR-25	82,50
2059	PAURI GARHWAL	V	N	149	N	205300093 03 00 08	01-MAR-25	24-MAR-25	2,01,50
2060	PAURI GARHWAL	V	N	151	N	205300093 03 00 08	01-MAR-25	24-MAR-25	2,01,50
2061	PAURI GARHWAL	V	N	158	N	205300093 03 00 51	01-MAR-25	25-MAR-25	6,11,79
2062	PAURI GARHWAL	V	N	159	N	205300093 03 00 51	01-MAR-25	25-MAR-25	6,06,99
2063	PAURI GARHWAL	V	N	162	N	205300093 03 00 20	01-MAR-25	25-MAR-25	2,09,75
2064	PAURI GARHWAL	V	N	163	N	205300093 03 00 04	01-MAR-25	24-MAR-25	76,50
2065	PAURI GARHWAL	V	N	164	N	205300093 03 00 08	01-MAR-25	24-MAR-25	2,01,50
2066	PAURI GARHWAL	V	N	165	N	205300093 03 00 25	01-MAR-25	24-MAR-25	11,89
2067	PAURI GARHWAL	V	N	166	N	205300093 03 00 02	01-MAR-25	24-MAR-25	82,50
2068	PAURI GARHWAL	V	N	168	N	205300093 03 00 25	01-MAR-25	24-MAR-25	19,29
2069	PAURI GARHWAL	V	N	172	N	205300093 03 00 25	01-MAR-25	24-MAR-25	1,71,83
2070	PAURI GARHWAL	V	N	179	N	205300093 03 00 20	01-MAR-25	25-MAR-25	1,60,00
2071	PAURI GARHWAL	V	N	180	N	205300093 03 00 29	01-MAR-25	25-MAR-25	2,09,89
2072	PAURI GARHWAL	V	N	184	N	205300093 03 00 08	01-MAR-25	25-MAR-25	2,01,50
2073	PAURI GARHWAL	V	N	186	N	205300093 03 00 08	01-MAR-25	25-MAR-25	2,01,50
2074	PAURI GARHWAL	V	N	189	N	205300093 03 00 29	01-MAR-25	24-MAR-25	70,54
2075	PAURI GARHWAL	V	N	192	N	205300093 03 00 04	01-MAR-25	24-MAR-25	1,20,60
2076	PAURI GARHWAL	V	N	194	N	205300093 03 00 22	01-MAR-25	24-MAR-25	2,49,90
2077	PAURI GARHWAL	V	N	197	N	205300093 03 00 04	01-MAR-25	24-MAR-25	1,02,20
2078	PAURI GARHWAL	V	N	20	N	205300093 03 00 08	01-MAR-25	07-MAR-25	2,01,50
2079	PAURI GARHWAL	V	N	200	N	205300093 03 00 20	01-MAR-25	26-MAR-25	1,21,50
2080	PAURI GARHWAL	V	N	201	N	205300093 03 00 08	01-MAR-25	26-MAR-25	2,01,50
2081	PAURI GARHWAL	V	N	214	N	205300093 03 00 22	01-MAR-25	28-MAR-25	65,00
2082	PAURI GARHWAL	V	N	215	N	205300093 03 00 22	01-MAR-25	28-MAR-25	1,05,00
2083	PAURI GARHWAL	V	N	23	N	205300093 03 00 02	01-MAR-25	07-MAR-25	4,15,00
2084	PAURI GARHWAL	V	N	239	N	205300093 03 00 29	01-MAR-25	29-MAR-25	3,95,25
2085	PAURI GARHWAL	V	N	27	N	205300093 03 00 29	01-MAR-25	07-MAR-25	1,70,80
2086	PAURI GARHWAL	V	N	27	N	205300093 03 00 01	01-MAR-25	24-MAR-25	39,27
2087	PAURI GARHWAL	V	N	27	N	205300093 03 00 03	01-MAR-25	24-MAR-25	20,81
2088	PAURI GARHWAL	V	N	30	N	205300093 03 00 25	01-MAR-25	07-MAR-25	18,55
2089	PAURI GARHWAL	V	N	31	N	205300093 03 00 25	01-MAR-25	11-MAR-25	1,03,49
2090	PAURI GARHWAL	V	N	34	N	205300093 03 00 08	01-MAR-25	07-MAR-25	2,01,50
2091	PAURI GARHWAL	V	N	41	N	205300093 03 00 08	01-MAR-25	12-MAR-25	3,83,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2092	PAURI GARHWAL	V	N	42	N	205300093 03 00 08	01-MAR-25	12-MAR-25	3,83,50
2093	PAURI GARHWAL	V	N	43	N	205300093 03 00 25	01-MAR-25	12-MAR-25	52,54
2094	PAURI GARHWAL	V	N	47	N	205300093 03 00 08	01-MAR-25	12-MAR-25	1,82,00
2095	PAURI GARHWAL	V	N	49	N	205300093 03 00 04	01-MAR-25	12-MAR-25	35,60
2096	PAURI GARHWAL	V	N	50	N	205300093 03 00 22	01-MAR-25	12-MAR-25	95,00
2097	PAURI GARHWAL	V	N	73	N	205300093 03 00 02	01-MAR-25	12-MAR-25	83,00
2098	PAURI GARHWAL	V	N	74	N	205300093 03 00 08	01-MAR-25	12-MAR-25	1,82,00
2099	PAURI GARHWAL	V	N	75	N	205300093 03 00 04	01-MAR-25	12-MAR-25	60,00
2100	PAURI GARHWAL	V	N	76	N	205300093 03 00 08	01-MAR-25	12-MAR-25	3,83,50
2101	PAURI GARHWAL	V	N	78	N	205300093 03 00 02	01-MAR-25	12-MAR-25	83,00
2102	PAURI GARHWAL	V	N	8	N	205300093 03 00 01	01-MAR-25	07-MAR-25	3,92,00
2103	PAURI GARHWAL	V	N	8	N	205300093 03 00 03	01-MAR-25	07-MAR-25	2,07,79
2104	PAURI GARHWAL	V	N	80	N	205300093 03 00 25	01-MAR-25	12-MAR-25	2,19,34
2105	PAURI GARHWAL	V	N	83	N	205300093 03 00 04	01-MAR-25	12-MAR-25	2,65,56
2106	PAURI GARHWAL	V	N	85	N	205300093 03 00 20	01-MAR-25	12-MAR-25	1,00,00
2107	PAURI GARHWAL	V	N	87	N	205300093 03 00 29	01-MAR-25	12-MAR-25	2,48,99
2108	PAURI GARHWAL	V	N	89	N	205300093 03 00 29	01-MAR-25	12-MAR-25	4,78,95
2109	PAURI GARHWAL	V	N	90	N	205300093 03 00 29	01-MAR-25	12-MAR-25	4,35,24
2110	PAURI GARHWAL	V	N	91	N	205300093 03 00 08	01-MAR-25	12-MAR-25	1,82,00
2111	PAURI GARHWAL	V	N	99	N	205300093 03 00 51	01-MAR-25	18-MAR-25	43,52,12

DDO- 42034220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2112	PAURI GARHWAL	V	N	1	N	205300093 03 00 01	01-MAR-25	01-MAR-25	36,00,00
2113	PAURI GARHWAL	V	N	1	N	205300093 03 00 06	01-MAR-25	01-MAR-25	2,00,55
2114	PAURI GARHWAL	V	N	1	N	205300093 03 00 03	01-MAR-25	01-MAR-25	19,08,00
2115	PAURI GARHWAL	V	N	100	N	205300093 03 00 29	01-MAR-25	18-MAR-25	69,91
2116	PAURI GARHWAL	V	N	12	N	205300093 03 00 04	01-MAR-25	07-MAR-25	27,95
2117	PAURI GARHWAL	V	N	13	N	205300093 03 00 20	01-MAR-25	11-MAR-25	2,49,60
2118	PAURI GARHWAL	V	N	138	N	205300093 03 00 29	01-MAR-25	24-MAR-25	94,60
2119	PAURI GARHWAL	V	N	139	N	205300093 03 00 29	01-MAR-25	24-MAR-25	1,48,70
2120	PAURI GARHWAL	V	N	14	N	205300093 03 00 20	01-MAR-25	11-MAR-25	1,99,00
2121	PAURI GARHWAL	V	N	15	N	205300093 03 00 22	01-MAR-25	11-MAR-25	1,85,00
2122	PAURI GARHWAL	V	N	16	N	205300093 03 00 22	01-MAR-25	11-MAR-25	1,60,00
2123	PAURI GARHWAL	V	N	17	N	205300093 03 00 20	01-MAR-25	11-MAR-25	53,86
2124	PAURI GARHWAL	V	N	18	N	205300093 03 00 29	01-MAR-25	11-MAR-25	65,10
2125	PAURI GARHWAL	V	N	198	N	205300093 03 00 29	01-MAR-25	26-MAR-25	2,01,90

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DDO- 42034220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2126	PAURI GARHWAL	V	N	199	N	205300093 03 00 29	01-MAR-25	26-MAR-25	2,12,10
2127	PAURI GARHWAL	V	N	231	N	205300093 03 00 25	01-MAR-25	29-MAR-25	90,09
2128	PAURI GARHWAL	V	N	3	N	205300093 03 00 04	01-MAR-25	04-MAR-25	1,41,03
2129	PAURI GARHWAL	V	N	4	N	205300093 03 00 22	01-MAR-25	04-MAR-25	1,65,25
2130	PAURI GARHWAL	V	N	5	N	205300093 03 00 02	01-MAR-25	04-MAR-25	83,00
2131	PAURI GARHWAL	V	N	6	N	205300093 03 00 02	01-MAR-25	04-MAR-25	73,50

DDO- 42042253 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE CHAUBATTAKHAL SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2132	PAURI GARHWAL	V	N	114	N	205300093 03 00 29	01-MAR-25	20-MAR-25	30,00
2133	PAURI GARHWAL	V	N	143	N	205300093 03 00 22	01-MAR-25	24-MAR-25	3,22,97
2134	PAURI GARHWAL	V	N	202	N	205300093 03 00 20	01-MAR-25	27-MAR-25	2,47,10
2135	PAURI GARHWAL	V	N	21	N	205300093 03 00 20	01-MAR-25	07-MAR-25	1,50,00
2136	PAURI GARHWAL	V	N	24	N	205300093 03 00 29	01-MAR-25	07-MAR-25	2,49,75
2137	PAURI GARHWAL	V	N	6	N	205300093 03 00 03	01-MAR-25	06-MAR-25	15,56,61
2138	PAURI GARHWAL	V	N	6	N	205300093 03 00 06	01-MAR-25	06-MAR-25	2,33,90
2139	PAURI GARHWAL	V	N	6	N	205300093 03 00 01	01-MAR-25	06-MAR-25	29,37,00
2140	PAURI GARHWAL	V	N	9	N	205300093 03 00 29	01-MAR-25	06-MAR-25	2,49,50
2141	PAURI GARHWAL	V	N	94	N	205300093 03 00 02	01-MAR-25	17-MAR-25	1,43,55
2142	PAURI GARHWAL	V	N	95	N	205300093 03 00 25	01-MAR-25	17-MAR-25	44,45
2143	PAURI GARHWAL	V	N	96	N	205300093 03 00 29	01-MAR-25	17-MAR-25	4,12,10
2144	PAURI GARHWAL	V	N	97	N	205300093 03 00 20	01-MAR-25	17-MAR-25	1,00,00
2145	PAURI GARHWAL	V	N	98	N	205300093 03 00 29	01-MAR-25	17-MAR-25	4,87,05

DDO- 42044220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2146	PAURI GARHWAL	V	N	121	N	205300093 03 00 20	01-MAR-25	21-MAR-25	1,33,50
2147	PAURI GARHWAL	V	N	126	N	205300093 03 00 22	01-MAR-25	21-MAR-25	76,19
2148	PAURI GARHWAL	V	N	127	N	205300093 03 00 20	01-MAR-25	21-MAR-25	1,81,50
2149	PAURI GARHWAL	V	N	129	N	205300093 03 00 22	01-MAR-25	21-MAR-25	20,00
2150	PAURI GARHWAL	V	N	130	N	205300093 03 00 04	01-MAR-25	21-MAR-25	14,70
2151	PAURI GARHWAL	V	N	131	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,29,72
2152	PAURI GARHWAL	V	N	134	N	205300093 03 00 22	01-MAR-25	21-MAR-25	14,00
2153	PAURI GARHWAL	V	N	135	N	205300093 03 00 20	01-MAR-25	21-MAR-25	1,72,20
2154	PAURI GARHWAL	V	N	136	N	205300093 03 00 20	01-MAR-25	21-MAR-25	73,15
2155	PAURI GARHWAL	V	N	203	N	205300093 03 00 02	01-MAR-25	27-MAR-25	2,49,60
2156	PAURI GARHWAL	V	N	204	N	205300093 03 00 22	01-MAR-25	27-MAR-25	1,96,00

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DDO- 42044220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2157	PAURI GARHWAL	V	N	206	N	205300093 03 00 02	01-MAR-25	27-MAR-25	2,49,60
2158	PAURI GARHWAL	V	N	237	N	205300093 03 00 20	01-MAR-25	30-MAR-25	1,44,96
2159	PAURI GARHWAL	V	N	238	N	205300093 03 00 02	01-MAR-25	30-MAR-25	1,20,00
2160	PAURI GARHWAL	V	N	26	N	205300093 03 00 06	01-MAR-25	21-MAR-25	2,99
2161	PAURI GARHWAL	V	N	26	N	205300093 03 00 03	01-MAR-25	21-MAR-25	21,48
2162	PAURI GARHWAL	V	N	26	N	205300093 03 00 01	01-MAR-25	21-MAR-25	40,54
2163	PAURI GARHWAL	V	N	29	N	205300093 03 00 02	01-MAR-25	07-MAR-25	3,45,85
2164	PAURI GARHWAL	V	N	3	N	205300093 03 00 06	01-MAR-25	04-MAR-25	1,04,00
2165	PAURI GARHWAL	V	N	3	N	205300093 03 00 03	01-MAR-25	04-MAR-25	13,52,03
2166	PAURI GARHWAL	V	N	3	N	205300093 03 00 01	01-MAR-25	04-MAR-25	25,53,40
2167	PAURI GARHWAL	V	N	52	N	205300093 03 00 20	01-MAR-25	12-MAR-25	44,00
2168	PAURI GARHWAL	V	N	53	N	205300093 03 00 22	01-MAR-25	12-MAR-25	38,00
2169	PAURI GARHWAL	V	N	54	N	205300093 03 00 29	01-MAR-25	12-MAR-25	74,60
2170	PAURI GARHWAL	V	N	57	N	205300093 03 00 22	01-MAR-25	12-MAR-25	5,00
2171	PAURI GARHWAL	V	N	58	N	205300093 03 00 29	01-MAR-25	12-MAR-25	1,88,27
2172	PAURI GARHWAL	V	N	59	N	205300093 03 00 22	01-MAR-25	12-MAR-25	27,00
2173	PAURI GARHWAL	V	N	62	N	205300093 03 00 29	01-MAR-25	12-MAR-25	3,88,64
2174	PAURI GARHWAL	V	N	63	N	205300093 03 00 29	01-MAR-25	12-MAR-25	79,04
2175	PAURI GARHWAL	V	N	64	N	205300093 03 00 25	01-MAR-25	12-MAR-25	4,15,87
2176	PAURI GARHWAL	V	N	66	N	205300093 03 00 25	01-MAR-25	12-MAR-25	12,80,33
2177	PAURI GARHWAL	V	N	69	N	205300093 03 00 29	01-MAR-25	12-MAR-25	82,74
2178	PAURI GARHWAL	V	N	70	N	205300093 03 00 29	01-MAR-25	12-MAR-25	53,28
2179	PAURI GARHWAL	V	N	72	N	205300093 03 00 22	01-MAR-25	12-MAR-25	21,00
2180	PAURI GARHWAL	V	N	88	N	205300093 03 00 22	01-MAR-25	12-MAR-25	1,52,09
2181	PAURI GARHWAL	V	N	9	N	205300093 03 00 01	01-MAR-25	07-MAR-25	3,69,30
2182	PAURI GARHWAL	V	N	9	N	205300093 03 00 03	01-MAR-25	07-MAR-25	1,85,40
2183	PAURI GARHWAL	V	N	9	N	205300093 03 00 06	01-MAR-25	07-MAR-25	2,66

DDO- 55004220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2184	ROORKEE	V	N	1	N	205300093 03 00 22	01-MAR-25	01-MAR-25	16,00
2185	ROORKEE	V	N	10	N	205300093 03 00 02	01-MAR-25	11-MAR-25	1,16,76
2186	ROORKEE	V	N	11	N	205300093 03 00 27	01-MAR-25	11-MAR-25	1,16,76
2187	ROORKEE	V	N	12	N	205300093 03 00 08	01-MAR-25	11-MAR-25	1,82,00
2188	ROORKEE	V	N	13	N	205300093 03 00 02	01-MAR-25	11-MAR-25	1,23,48
2189	ROORKEE	V	N	14	N	205300093 03 00 27	01-MAR-25	11-MAR-25	1,16,76
2190	ROORKEE	V	N	2	N	205300093 03 00 22	01-MAR-25	01-MAR-25	9,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2191	ROORKEE	V	N	2	N	205300093 03 00 01	01-MAR-25	04-MAR-25	31,05,00
2192	ROORKEE	V	N	2	N	205300093 03 00 06	01-MAR-25	04-MAR-25	1,90,70
2193	ROORKEE	V	N	2	N	205300093 03 00 03	01-MAR-25	04-MAR-25	16,45,65
2194	ROORKEE	V	N	20	N	205300093 03 00 22	01-MAR-25	21-MAR-25	35,40
2195	ROORKEE	V	N	26	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,62,60
2196	ROORKEE	V	N	28	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,85,50
2197	ROORKEE	V	N	3	N	205300093 03 00 06	01-MAR-25	04-MAR-25	4,14,20
2198	ROORKEE	V	N	3	N	205300093 03 00 03	01-MAR-25	04-MAR-25	35,82,80
2199	ROORKEE	V	N	3	N	205300093 03 00 01	01-MAR-25	04-MAR-25	67,60,00
2200	ROORKEE	V	N	3	N	205300093 03 00 22	01-MAR-25	01-MAR-25	43,00
2201	ROORKEE	V	N	32	N	205300093 03 00 04	01-MAR-25	24-MAR-25	46,19
2202	ROORKEE	V	N	33	N	205300093 03 00 22	01-MAR-25	26-MAR-25	41,73
2203	ROORKEE	V	N	34	N	205300093 03 00 22	01-MAR-25	26-MAR-25	58,41
2204	ROORKEE	V	N	35	N	205300093 03 00 22	01-MAR-25	26-MAR-25	57,00
2205	ROORKEE	V	N	36	N	205300093 03 00 11	01-MAR-25	26-MAR-25	2,16,00
2206	ROORKEE	V	N	37	N	205300093 03 00 11	01-MAR-25	26-MAR-25	2,16,00
2207	ROORKEE	V	N	38	N	205300093 03 00 22	01-MAR-25	26-MAR-25	1,34,56
2208	ROORKEE	V	N	39	N	205300093 03 00 25	01-MAR-25	26-MAR-25	59,77,21
2209	ROORKEE	V	N	4	N	205300093 03 00 22	01-MAR-25	01-MAR-25	49,00
2210	ROORKEE	V	N	40	N	205300093 03 00 22	01-MAR-25	26-MAR-25	74,00
2211	ROORKEE	V	N	41	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2212	ROORKEE	V	N	42	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2213	ROORKEE	V	N	43	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2214	ROORKEE	V	N	44	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2215	ROORKEE	V	N	45	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2216	ROORKEE	V	N	46	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2217	ROORKEE	V	N	47	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2218	ROORKEE	V	N	48	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2219	ROORKEE	V	N	49	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2220	ROORKEE	V	N	5	N	205300093 03 00 08	01-MAR-25	11-MAR-25	1,82,00
2221	ROORKEE	V	N	50	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2222	ROORKEE	V	N	51	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2223	ROORKEE	V	N	53	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2224	ROORKEE	V	N	54	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2225	ROORKEE	V	N	55	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2226	ROORKEE	V	N	56	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2227	ROORKEE	V	N	58	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2228	ROORKEE	V	N	59	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2229	ROORKEE	V	N	6	N	205300093 03 00 27	01-MAR-25	11-MAR-25	1,16,76
2230	ROORKEE	V	N	60	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2231	ROORKEE	V	N	61	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2232	ROORKEE	V	N	62	N	205300093 03 00 27	01-MAR-25	27-MAR-25	1,59,30
2233	ROORKEE	V	N	63	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2234	ROORKEE	V	N	64	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2235	ROORKEE	V	N	65	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2236	ROORKEE	V	N	66	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2237	ROORKEE	V	N	67	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2238	ROORKEE	V	N	68	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2239	ROORKEE	V	N	69	N	205300093 03 00 04	01-MAR-25	27-MAR-25	2,50
2240	ROORKEE	V	N	7	N	205300093 03 00 22	01-MAR-25	11-MAR-25	53,40
2241	ROORKEE	V	N	70	N	205300093 03 00 08	01-MAR-25	29-MAR-25	1,62,50
2242	ROORKEE	V	N	71	N	205300093 03 00 02	01-MAR-25	29-MAR-25	1,10,25
2243	ROORKEE	V	N	72	N	205300093 03 00 08	01-MAR-25	29-MAR-25	1,62,50
2244	ROORKEE	V	N	73	N	205300093 03 00 27	01-MAR-25	29-MAR-25	1,04,25
2245	ROORKEE	V	N	74	N	205300093 03 00 02	01-MAR-25	29-MAR-25	1,10,25
2246	ROORKEE	V	N	75	N	205300093 03 00 27	01-MAR-25	29-MAR-25	1,04,25
2247	ROORKEE	V	N	76	N	205300093 03 00 27	01-MAR-25	29-MAR-25	1,04,25
2248	ROORKEE	V	N	77	N	205300093 03 00 08	01-MAR-25	29-MAR-25	1,62,50
2249	ROORKEE	V	N	78	N	205300093 03 00 27	01-MAR-25	29-MAR-25	1,04,25
2250	ROORKEE	V	N	8	N	205300093 03 00 08	01-MAR-25	11-MAR-25	1,82,00
2251	ROORKEE	V	N	9	N	205300093 03 00 02	01-MAR-25	11-MAR-25	1,23,48

DDO- 55004221 ***PRINCIPAL ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2252	ROORKEE	V	N	1	N	205300093 03 00 06	01-MAR-25	01-MAR-25	2,13,40
2253	ROORKEE	V	N	1	N	205300093 03 00 03	01-MAR-25	01-MAR-25	22,32,36
2254	ROORKEE	V	N	1	N	205300093 03 00 01	01-MAR-25	01-MAR-25	42,14,40
2255	ROORKEE	V	N	15	N	205300093 03 00 22	01-MAR-25	19-MAR-25	50,00
2256	ROORKEE	V	N	16	N	205300093 03 00 25	01-MAR-25	19-MAR-25	18,95,55
2257	ROORKEE	V	N	17	N	205300093 03 00 20	01-MAR-25	19-MAR-25	2,49,86
2258	ROORKEE	V	N	18	N	205300093 03 00 21	01-MAR-25	19-MAR-25	1,15,64
2259	ROORKEE	V	N	19	N	205300093 03 00 29	01-MAR-25	19-MAR-25	1,49,93
2260	ROORKEE	V	N	21	N	205300093 03 00 21	01-MAR-25	21-MAR-25	83,78
2261	ROORKEE	V	N	22	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,49,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2262	ROORKEE	V	N	23	N	205300093 03 00 29	01-MAR-25	21-MAR-25	4,10,78
2263	ROORKEE	V	N	24	N	205300093 03 00 02	01-MAR-25	21-MAR-25	2,41,50
2264	ROORKEE	V	N	25	N	205300093 03 00 22	01-MAR-25	21-MAR-25	28,62
2265	ROORKEE	V	N	27	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,67,79
2266	ROORKEE	V	N	29	N	205300093 03 00 02	01-MAR-25	21-MAR-25	1,40,00
2267	ROORKEE	V	N	30	N	205300093 03 00 29	01-MAR-25	21-MAR-25	2,44,45
2268	ROORKEE	V	N	31	N	205300093 03 00 02	01-MAR-25	21-MAR-25	1,40,00

DDO- 56004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2269	KOTDWAR	V	N	1	N	205300093 03 00 03	01-MAR-25	05-MAR-25	35,61,07
2270	KOTDWAR	V	N	1	N	205300093 03 00 06	01-MAR-25	05-MAR-25	3,34,70
2271	KOTDWAR	V	N	1	N	205300093 03 00 01	01-MAR-25	05-MAR-25	67,19,00
2272	KOTDWAR	V	N	10	N	205300093 03 00 29	01-MAR-25	17-MAR-25	80,00
2273	KOTDWAR	V	N	11	N	205300093 03 00 29	01-MAR-25	17-MAR-25	1,88,00
2274	KOTDWAR	V	N	12	N	205300093 03 00 20	01-MAR-25	17-MAR-25	5,90

DDO- 56004814 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE YAMKESWAR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2275	KOTDWAR	V	N	1	N	205300093 03 00 08	01-MAR-25	06-MAR-25	3,90,00
2276	KOTDWAR	V	N	13	N	205300093 03 00 22	01-MAR-25	24-MAR-25	76,00
2277	KOTDWAR	V	N	14	N	205300093 03 00 02	01-MAR-25	24-MAR-25	1,50,00
2278	KOTDWAR	V	N	15	N	205300093 03 00 20	01-MAR-25	24-MAR-25	2,36,89
2279	KOTDWAR	V	N	16	N	205300093 03 00 20	01-MAR-25	24-MAR-25	2,44,17
2280	KOTDWAR	V	N	17	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,48,29
2281	KOTDWAR	V	N	18	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,69,95
2282	KOTDWAR	V	N	19	N	205300093 03 00 29	01-MAR-25	28-MAR-25	7,62,52
2283	KOTDWAR	V	N	2	N	205300093 03 00 02	01-MAR-25	06-MAR-25	3,60,00
2284	KOTDWAR	V	N	2	N	205300093 03 00 03	01-MAR-25	11-MAR-25	9,77,32
2285	KOTDWAR	V	N	2	N	205300093 03 00 06	01-MAR-25	11-MAR-25	1,13,20
2286	KOTDWAR	V	N	2	N	205300093 03 00 01	01-MAR-25	11-MAR-25	18,44,00
2287	KOTDWAR	V	N	20	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,48,04
2288	KOTDWAR	V	N	3	N	205300093 03 00 29	01-MAR-25	11-MAR-25	3,19,94
2289	KOTDWAR	V	N	3	N	205300093 03 00 03	01-MAR-25	20-MAR-25	2,75,60
2290	KOTDWAR	V	N	3	N	205300093 03 00 01	01-MAR-25	20-MAR-25	5,20,00
2291	KOTDWAR	V	N	4	N	205300093 03 00 22	01-MAR-25	11-MAR-25	22,50
2292	KOTDWAR	V	N	5	N	205300093 03 00 29	01-MAR-25	11-MAR-25	1,18,00

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DDO- 56004814 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE YAMKESWAR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2293	KOTDWAR	V	N	6	N	205300093 03 00 25	01-MAR-25	11-MAR-25	17,95,14
2294	KOTDWAR	V	N	7	N	205300093 03 00 25	01-MAR-25	11-MAR-25	1,63,29
2295	KOTDWAR	V	N	8	N	205300093 03 00 25	01-MAR-25	11-MAR-25	1,13,14
2296	KOTDWAR	V	N	9	N	205300093 03 00 22	01-MAR-25	11-MAR-25	28,00

DDO- 57004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2297	LANSDOWN	V	N	1	N	205300093 03 00 03	01-MAR-25	03-MAR-25	11,22
2298	LANSDOWN	V	N	1	N	205300093 03 00 01	01-MAR-25	03-MAR-25	26,94
2299	LANSDOWN	V	N	1	N	205300093 03 00 04	01-MAR-25	03-MAR-25	54,72
2300	LANSDOWN	V	N	1	N	205300093 03 00 06	01-MAR-25	03-MAR-25	2,07
2301	LANSDOWN	V	N	10	N	205300093 03 00 29	01-MAR-25	20-MAR-25	39,50
2302	LANSDOWN	V	N	11	N	205300093 03 00 22	01-MAR-25	26-MAR-25	48,00
2303	LANSDOWN	V	N	12	N	205300093 03 00 02	01-MAR-25	27-MAR-25	2,03,00
2304	LANSDOWN	V	N	13	N	205300093 03 00 22	01-MAR-25	27-MAR-25	47,00
2305	LANSDOWN	V	N	14	N	205300093 03 00 21	01-MAR-25	29-MAR-25	65,00
2306	LANSDOWN	V	N	2	N	205300093 03 00 01	01-MAR-25	17-MAR-25	2,68,00
2307	LANSDOWN	V	N	2	N	205300093 03 00 03	01-MAR-25	17-MAR-25	1,42,04
2308	LANSDOWN	V	N	2	N	205300093 03 00 26	01-MAR-25	07-MAR-25	4,27,50
2309	LANSDOWN	V	N	3	N	205300093 03 00 03	01-MAR-25	17-MAR-25	72,94
2310	LANSDOWN	V	N	3	N	205300093 03 00 08	01-MAR-25	12-MAR-25	5,85,00
2311	LANSDOWN	V	N	3	N	205300093 03 00 01	01-MAR-25	17-MAR-25	1,37,61
2312	LANSDOWN	V	N	3	N	205300093 03 00 06	01-MAR-25	17-MAR-25	9,76
2313	LANSDOWN	V	N	4	N	205300093 03 00 06	01-MAR-25	17-MAR-25	2,67,90
2314	LANSDOWN	V	N	4	N	205300093 03 00 01	01-MAR-25	17-MAR-25	51,10,00
2315	LANSDOWN	V	N	4	N	205300093 03 00 03	01-MAR-25	17-MAR-25	27,08,30
2316	LANSDOWN	V	N	4	N	205300093 03 00 08	01-MAR-25	12-MAR-25	4,29,00
2317	LANSDOWN	V	N	5	N	205300093 03 00 03	01-MAR-25	17-MAR-25	15,98,97
2318	LANSDOWN	V	N	5	N	205300093 03 00 02	01-MAR-25	17-MAR-25	5,81,00
2319	LANSDOWN	V	N	5	N	205300093 03 00 01	01-MAR-25	17-MAR-25	32,87,93
2320	LANSDOWN	V	N	6	N	205300093 03 00 03	01-MAR-25	17-MAR-25	2,75,60
2321	LANSDOWN	V	N	6	N	205300093 03 00 27	01-MAR-25	17-MAR-25	1,47,36
2322	LANSDOWN	V	N	6	N	205300093 03 00 01	01-MAR-25	17-MAR-25	5,20,00
2323	LANSDOWN	V	N	7	N	205300093 03 00 29	01-MAR-25	17-MAR-25	1,26,14
2324	LANSDOWN	V	N	7	N	205300093 03 00 06	01-MAR-25	19-MAR-25	1,30
2325	LANSDOWN	V	N	7	N	205300093 03 00 03	01-MAR-25	19-MAR-25	51,48
2326	LANSDOWN	V	N	7	N	205300093 03 00 01	01-MAR-25	19-MAR-25	1,34,00

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DDO- 57004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2327	LANSDOWN	V	N	8	N	205300093 03 00 29	01-MAR-25	20-MAR-25	48,64
2328	LANSDOWN	V	N	9	N	205300093 03 00 29	01-MAR-25	20-MAR-25	17,64

DDO- 61004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2329	TEHRI GARHWAL	V	N	1	N	205300093 03 00 25	01-MAR-25	03-MAR-25	1,89,77
2330	TEHRI GARHWAL	V	N	113	N	205300093 04 00 42	01-MAR-25	27-MAR-25	17,80,00
2331	TEHRI GARHWAL	V	N	114	N	205300093 04 00 42	01-MAR-25	27-MAR-25	1,06,50,00
2332	TEHRI GARHWAL	V	N	115	N	205300093 04 00 42	01-MAR-25	27-MAR-25	92,50,00
2333	TEHRI GARHWAL	V	N	127	N	205300093 04 00 42	01-MAR-25	28-MAR-25	10,00,00
2334	TEHRI GARHWAL	V	N	18	N	205300093 04 00 42	01-MAR-25	05-MAR-25	52,00,00
2335	TEHRI GARHWAL	V	N	18	N	205300093 03 00 01	01-MAR-25	27-MAR-25	5,52,00
2336	TEHRI GARHWAL	V	N	18	N	205300093 03 00 03	01-MAR-25	27-MAR-25	2,92,56
2337	TEHRI GARHWAL	V	N	19	N	205300093 03 00 01	01-MAR-25	27-MAR-25	2,24,00
2338	TEHRI GARHWAL	V	N	19	N	205300093 03 00 03	01-MAR-25	27-MAR-25	1,18,72
2339	TEHRI GARHWAL	V	N	19	N	205300093 04 00 42	01-MAR-25	06-MAR-25	2,50,00,00
2340	TEHRI GARHWAL	V	N	20	N	205300093 03 00 01	01-MAR-25	27-MAR-25	4,62,00
2341	TEHRI GARHWAL	V	N	20	N	205300093 03 00 03	01-MAR-25	27-MAR-25	2,44,86
2342	TEHRI GARHWAL	V	N	20	N	205300093 04 00 42	01-MAR-25	06-MAR-25	40,00,00
2343	TEHRI GARHWAL	V	N	21	N	205300093 04 00 42	01-MAR-25	06-MAR-25	50,00,00
2344	TEHRI GARHWAL	V	N	22	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,40,62
2345	TEHRI GARHWAL	V	N	22	N	205300093 03 00 06	01-MAR-25	28-MAR-25	3,70
2346	TEHRI GARHWAL	V	N	22	N	205300093 03 00 01	01-MAR-25	28-MAR-25	4,54,00
2347	TEHRI GARHWAL	V	N	22	N	205300093 03 00 08	01-MAR-25	06-MAR-25	2,72,95
2348	TEHRI GARHWAL	V	N	23	N	205300093 03 00 08	01-MAR-25	07-MAR-25	2,72,95
2349	TEHRI GARHWAL	V	N	28	N	205300093 03 00 27	01-MAR-25	12-MAR-25	1,80,00
2350	TEHRI GARHWAL	V	N	29	N	205300093 03 00 25	01-MAR-25	12-MAR-25	12,43,77
2351	TEHRI GARHWAL	V	N	3	N	205300093 03 00 06	01-MAR-25	01-MAR-25	5,40
2352	TEHRI GARHWAL	V	N	3	N	205300093 03 00 01	01-MAR-25	01-MAR-25	9,98,00
2353	TEHRI GARHWAL	V	N	3	N	205300093 03 00 03	01-MAR-25	01-MAR-25	5,28,94
2354	TEHRI GARHWAL	V	N	34	N	205300093 03 00 29	01-MAR-25	12-MAR-25	2,49,87
2355	TEHRI GARHWAL	V	N	35	N	205300093 03 00 04	01-MAR-25	12-MAR-25	2,67,80
2356	TEHRI GARHWAL	V	N	4	N	205300093 03 00 06	01-MAR-25	01-MAR-25	1,86,20
2357	TEHRI GARHWAL	V	N	4	N	205300093 03 00 03	01-MAR-25	01-MAR-25	16,24,98
2358	TEHRI GARHWAL	V	N	4	N	205300093 03 00 01	01-MAR-25	01-MAR-25	30,66,00
2359	TEHRI GARHWAL	V	N	42	N	205300093 03 00 27	01-MAR-25	12-MAR-25	1,72,00
2360	TEHRI GARHWAL	V	N	43	N	205300093 03 00 27	01-MAR-25	12-MAR-25	51,00

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DDO- 61004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2361	TEHRI GARHWAL	V	N	44	N	205300093 03 00 27	01-MAR-25	12-MAR-25	1,68,00
2362	TEHRI GARHWAL	V	N	46	N	205300093 04 00 42	01-MAR-25	19-MAR-25	72,50,00
2363	TEHRI GARHWAL	V	N	47	N	205300093 03 00 04	01-MAR-25	19-MAR-25	42,50
2364	TEHRI GARHWAL	V	N	49	N	205300093 03 00 04	01-MAR-25	19-MAR-25	1,21,50
2365	TEHRI GARHWAL	V	N	5	N	205300093 03 00 01	01-MAR-25	01-MAR-25	1,70,05,00
2366	TEHRI GARHWAL	V	N	5	N	205300093 03 00 06	01-MAR-25	01-MAR-25	3,32,70
2367	TEHRI GARHWAL	V	N	5	N	205300093 03 00 03	01-MAR-25	01-MAR-25	90,12,65
2368	TEHRI GARHWAL	V	N	50	N	205300093 03 00 04	01-MAR-25	19-MAR-25	25,00
2369	TEHRI GARHWAL	V	N	52	N	205300093 03 00 04	01-MAR-25	19-MAR-25	14,90
2370	TEHRI GARHWAL	V	N	54	N	205300093 03 00 04	01-MAR-25	19-MAR-25	55,00
2371	TEHRI GARHWAL	V	N	55	N	205300093 03 00 04	01-MAR-25	19-MAR-25	78,80
2372	TEHRI GARHWAL	V	N	61	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,54,00
2373	TEHRI GARHWAL	V	N	63	N	205300093 03 00 04	01-MAR-25	20-MAR-25	49,00
2374	TEHRI GARHWAL	V	N	65	N	205300093 03 00 25	01-MAR-25	20-MAR-25	9,31,03
2375	TEHRI GARHWAL	V	N	66	N	205300093 04 00 42	01-MAR-25	20-MAR-25	15,00,00
2376	TEHRI GARHWAL	V	N	7	N	205300093 03 00 25	01-MAR-25	03-MAR-25	5,20,07
2377	TEHRI GARHWAL	V	N	71	N	205300093 04 00 42	01-MAR-25	21-MAR-25	1,70,00,00
2378	TEHRI GARHWAL	V	N	74	N	205300093 04 00 42	01-MAR-25	21-MAR-25	32,50,00
2379	TEHRI GARHWAL	V	N	80	N	205300093 04 00 42	01-MAR-25	22-MAR-25	32,50,00
2380	TEHRI GARHWAL	V	N	81	N	205300093 04 00 42	01-MAR-25	22-MAR-25	60,00,00
2381	TEHRI GARHWAL	V	N	82	N	205300093 04 00 42	01-MAR-25	24-MAR-25	2,05,00,00
2382	TEHRI GARHWAL	V	N	87	N	205300093 04 00 42	01-MAR-25	24-MAR-25	31,00,00

DDO- 61004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2383	TEHRI GARHWAL	V	N	1	N	205300093 03 00 01	01-MAR-25	01-MAR-25	7,32,00
2384	TEHRI GARHWAL	V	N	1	N	205300093 03 00 06	01-MAR-25	01-MAR-25	8,20
2385	TEHRI GARHWAL	V	N	1	N	205300093 03 00 03	01-MAR-25	01-MAR-25	3,87,96
2386	TEHRI GARHWAL	V	N	10	N	205300093 03 00 25	01-MAR-25	04-MAR-25	1,32,15
2387	TEHRI GARHWAL	V	N	11	N	205300093 03 00 22	01-MAR-25	04-MAR-25	1,57,00
2388	TEHRI GARHWAL	V	N	12	N	205300093 03 00 20	01-MAR-25	04-MAR-25	48,00
2389	TEHRI GARHWAL	V	N	13	N	205300093 03 00 25	01-MAR-25	04-MAR-25	4,09,54
2390	TEHRI GARHWAL	V	N	13	N	205300093 03 00 03	01-MAR-25	19-MAR-25	2,07,53
2391	TEHRI GARHWAL	V	N	13	N	205300093 03 00 01	01-MAR-25	19-MAR-25	4,67,10
2392	TEHRI GARHWAL	V	N	13	N	205300093 03 00 06	01-MAR-25	19-MAR-25	89,42
2393	TEHRI GARHWAL	V	N	14	N	205300093 03 00 06	01-MAR-25	19-MAR-25	19,30
2394	TEHRI GARHWAL	V	N	14	N	205300093 03 00 01	01-MAR-25	19-MAR-25	88,05

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2395	TEHRI GARHWAL	V	N	14	N	205300093 03 00 03	01-MAR-25	19-MAR-25	44,03
2396	TEHRI GARHWAL	V	N	14	N	205300093 03 00 25	01-MAR-25	04-MAR-25	66,36
2397	TEHRI GARHWAL	V	N	15	N	205300093 03 00 22	01-MAR-25	04-MAR-25	2,40,00
2398	TEHRI GARHWAL	V	N	16	N	205300093 03 00 22	01-MAR-25	04-MAR-25	31,86
2399	TEHRI GARHWAL	V	N	17	N	205300093 03 00 22	01-MAR-25	04-MAR-25	36,82
2400	TEHRI GARHWAL	V	N	2	N	205300093 03 00 20	01-MAR-25	03-MAR-25	2,13,66
2401	TEHRI GARHWAL	V	N	21	N	205300093 03 00 01	01-MAR-25	28-MAR-25	2,60,00
2402	TEHRI GARHWAL	V	N	21	N	205300093 03 00 03	01-MAR-25	28-MAR-25	1,37,80
2403	TEHRI GARHWAL	V	N	26	N	205300093 03 00 01	01-MAR-25	30-MAR-25	5,86,00
2404	TEHRI GARHWAL	V	N	26	N	205300093 03 00 03	01-MAR-25	30-MAR-25	3,10,58
2405	TEHRI GARHWAL	V	N	48	N	205300093 03 00 02	01-MAR-25	19-MAR-25	1,99,50
2406	TEHRI GARHWAL	V	N	53	N	205300093 03 00 02	01-MAR-25	19-MAR-25	1,99,50
2407	TEHRI GARHWAL	V	N	59	N	205300093 03 00 22	01-MAR-25	20-MAR-25	20,00
2408	TEHRI GARHWAL	V	N	6	N	205300093 03 00 03	01-MAR-25	04-MAR-25	10,92,33
2409	TEHRI GARHWAL	V	N	6	N	205300093 03 00 01	01-MAR-25	04-MAR-25	20,61,00
2410	TEHRI GARHWAL	V	N	6	N	205300093 03 00 06	01-MAR-25	04-MAR-25	1,22,80
2411	TEHRI GARHWAL	V	N	60	N	205300093 03 00 26	01-MAR-25	20-MAR-25	2,96,50
2412	TEHRI GARHWAL	V	N	62	N	205300093 03 00 26	01-MAR-25	20-MAR-25	41,30
2413	TEHRI GARHWAL	V	N	68	N	205300093 03 00 22	01-MAR-25	20-MAR-25	71,50
2414	TEHRI GARHWAL	V	N	69	N	205300093 03 00 22	01-MAR-25	20-MAR-25	36,50
2415	TEHRI GARHWAL	V	N	7	N	205300093 03 00 03	01-MAR-25	04-MAR-25	18,56,06
2416	TEHRI GARHWAL	V	N	7	N	205300093 03 00 06	01-MAR-25	04-MAR-25	1,71,40
2417	TEHRI GARHWAL	V	N	7	N	205300093 03 00 01	01-MAR-25	04-MAR-25	35,02,00
2418	TEHRI GARHWAL	V	N	8	N	205300093 03 00 03	01-MAR-25	04-MAR-25	38,05,93
2419	TEHRI GARHWAL	V	N	8	N	205300093 03 00 01	01-MAR-25	04-MAR-25	71,81,00
2420	TEHRI GARHWAL	V	N	8	N	205300093 03 00 06	01-MAR-25	04-MAR-25	2,58,80
2421	TEHRI GARHWAL	V	N	9	N	205300093 03 00 22	01-MAR-25	04-MAR-25	34,90
2422	TEHRI GARHWAL	V	N	92	N	205300093 03 00 25	01-MAR-25	24-MAR-25	1,63,04
2423	TEHRI GARHWAL	V	N	93	N	205300093 03 00 25	01-MAR-25	24-MAR-25	2,08,40
2424	TEHRI GARHWAL	V	N	98	N	205300093 03 00 02	01-MAR-25	24-MAR-25	66,50
2425	TEHRI GARHWAL	V	N	99	N	205300093 03 00 25	01-MAR-25	24-MAR-25	48,40

DDO- 61014220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2426	TEHRI GARHWAL	V	N	100	N	205300093 03 00 22	01-MAR-25	25-MAR-25	4,20,00
2427	TEHRI GARHWAL	V	N	101	N	205300093 03 00 22	01-MAR-25	25-MAR-25	3,92,80
2428	TEHRI GARHWAL	V	N	102	N	205300093 03 00 23	01-MAR-25	25-MAR-25	12,09,00

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Grant No.: 06

DDO- 61014220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2429	TEHRI GARHWAL	V	N	103	N	205300093 03 00 02	01-MAR-25	25-MAR-25	1,66,50
2430	TEHRI GARHWAL	V	N	104	N	205300093 03 00 04	01-MAR-25	25-MAR-25	71,40
2431	TEHRI GARHWAL	V	N	105	N	205300093 03 00 04	01-MAR-25	25-MAR-25	94,20
2432	TEHRI GARHWAL	V	N	106	N	205300093 03 00 02	01-MAR-25	25-MAR-25	87,50
2433	TEHRI GARHWAL	V	N	107	N	205300093 03 00 04	01-MAR-25	25-MAR-25	66,30
2434	TEHRI GARHWAL	V	N	111	N	205300093 03 00 02	01-MAR-25	27-MAR-25	14,70,00
2435	TEHRI GARHWAL	V	N	120	N	205300093 03 00 04	01-MAR-25	28-MAR-25	40,80
2436	TEHRI GARHWAL	V	N	121	N	205300093 03 00 20	01-MAR-25	28-MAR-25	20,00
2437	TEHRI GARHWAL	V	N	122	N	205300093 03 00 02	01-MAR-25	28-MAR-25	1,96,00
2438	TEHRI GARHWAL	V	N	123	N	205300093 03 00 04	01-MAR-25	28-MAR-25	1,23,00
2439	TEHRI GARHWAL	V	N	124	N	205300093 03 00 04	01-MAR-25	28-MAR-25	40,80
2440	TEHRI GARHWAL	V	N	125	N	205300093 03 00 29	01-MAR-25	28-MAR-25	7,00,00
2441	TEHRI GARHWAL	V	N	126	N	205300093 03 00 29	01-MAR-25	28-MAR-25	18,00
2442	TEHRI GARHWAL	V	N	128	N	205300093 03 00 04	01-MAR-25	28-MAR-25	42,00
2443	TEHRI GARHWAL	V	N	129	N	205300093 03 00 04	01-MAR-25	28-MAR-25	1,23,00
2444	TEHRI GARHWAL	V	N	130	N	205300093 03 00 04	01-MAR-25	28-MAR-25	23,70
2445	TEHRI GARHWAL	V	N	131	N	205300093 03 00 04	01-MAR-25	28-MAR-25	57,00
2446	TEHRI GARHWAL	V	N	132	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,34,20
2447	TEHRI GARHWAL	V	N	133	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,69,70
2448	TEHRI GARHWAL	V	N	134	N	205300093 03 00 02	01-MAR-25	28-MAR-25	8,32,50
2449	TEHRI GARHWAL	V	N	135	N	205300093 03 00 29	01-MAR-25	28-MAR-25	27,75,60
2450	TEHRI GARHWAL	V	N	136	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,00,00
2451	TEHRI GARHWAL	V	N	143	N	205300093 03 00 04	01-MAR-25	29-MAR-25	49,50
2452	TEHRI GARHWAL	V	N	144	N	205300093 03 00 04	01-MAR-25	30-MAR-25	66,50
2453	TEHRI GARHWAL	V	N	145	N	205300093 03 00 04	01-MAR-25	30-MAR-25	70,00
2454	TEHRI GARHWAL	V	N	17	N	205300093 03 00 01	01-MAR-25	25-MAR-25	7,37,00
2455	TEHRI GARHWAL	V	N	17	N	205300093 03 00 03	01-MAR-25	25-MAR-25	3,90,61
2456	TEHRI GARHWAL	V	N	2	N	205300093 03 00 03	01-MAR-25	01-MAR-25	39,75,53
2457	TEHRI GARHWAL	V	N	2	N	205300093 03 00 06	01-MAR-25	01-MAR-25	2,61,40
2458	TEHRI GARHWAL	V	N	2	N	205300093 03 00 01	01-MAR-25	01-MAR-25	75,01,00
2459	TEHRI GARHWAL	V	N	25	N	205300093 03 00 29	01-MAR-25	12-MAR-25	48,85
2460	TEHRI GARHWAL	V	N	26	N	205300093 03 00 29	01-MAR-25	12-MAR-25	48,90
2461	TEHRI GARHWAL	V	N	3	N	205300093 03 00 02	01-MAR-25	03-MAR-25	1,44,30
2462	TEHRI GARHWAL	V	N	30	N	205300093 03 00 02	01-MAR-25	12-MAR-25	57,80,00
2463	TEHRI GARHWAL	V	N	31	N	205300093 03 00 10	01-MAR-25	12-MAR-25	2,41,90
2464	TEHRI GARHWAL	V	N	33	N	205300093 03 00 10	01-MAR-25	12-MAR-25	5,07,10
2465	TEHRI GARHWAL	V	N	36	N	205300093 03 00 02	01-MAR-25	12-MAR-25	3,92,00

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DDO- 61014220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2466	TEHRI GARHWAL	V	N	37	N	205300093 03 00 29	01-MAR-25	12-MAR-25	48,90
2467	TEHRI GARHWAL	V	N	39	N	205300093 03 00 25	01-MAR-25	12-MAR-25	2,56,31
2468	TEHRI GARHWAL	V	N	4	N	205300093 03 00 20	01-MAR-25	03-MAR-25	2,48,00
2469	TEHRI GARHWAL	V	N	40	N	205300093 03 00 22	01-MAR-25	12-MAR-25	3,89,00
2470	TEHRI GARHWAL	V	N	41	N	205300093 03 00 29	01-MAR-25	12-MAR-25	21,00
2471	TEHRI GARHWAL	V	N	5	N	205300093 03 00 02	01-MAR-25	03-MAR-25	5,06,00
2472	TEHRI GARHWAL	V	N	6	N	205300093 03 00 27	01-MAR-25	03-MAR-25	5,00,00
2473	TEHRI GARHWAL	V	N	8	N	205300093 03 00 29	01-MAR-25	03-MAR-25	53,43

DDO- 61024220 ***SUB DISTRICT MAGISTRATE TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2474	TEHRI GARHWAL	V	N	112	N	205300093 03 00 04	01-MAR-25	27-MAR-25	1,48,00
2475	TEHRI GARHWAL	V	N	116	N	205300093 03 00 10	01-MAR-25	27-MAR-25	3,53,80
2476	TEHRI GARHWAL	V	N	117	N	205300093 03 00 21	01-MAR-25	27-MAR-25	2,45,00
2477	TEHRI GARHWAL	V	N	118	N	205300093 03 00 29	01-MAR-25	27-MAR-25	29,00
2478	TEHRI GARHWAL	V	N	119	N	205300093 03 00 04	01-MAR-25	27-MAR-25	3,85,80
2479	TEHRI GARHWAL	V	N	24	N	205300093 03 00 02	01-MAR-25	07-MAR-25	1,50,00
2480	TEHRI GARHWAL	V	N	45	N	205300093 03 00 25	01-MAR-25	15-MAR-25	13,69,55
2481	TEHRI GARHWAL	V	N	85	N	205300093 03 00 20	01-MAR-25	24-MAR-25	1,65,20
2482	TEHRI GARHWAL	V	N	86	N	205300093 03 00 02	01-MAR-25	24-MAR-25	1,22,85
2483	TEHRI GARHWAL	V	N	88	N	205300093 03 00 27	01-MAR-25	24-MAR-25	2,21,00
2484	TEHRI GARHWAL	V	N	89	N	205300093 03 00 25	01-MAR-25	24-MAR-25	83,27
2485	TEHRI GARHWAL	V	N	9	N	205300093 03 00 03	01-MAR-25	05-MAR-25	24,41,71
2486	TEHRI GARHWAL	V	N	9	N	205300093 03 00 06	01-MAR-25	05-MAR-25	1,83,40
2487	TEHRI GARHWAL	V	N	9	N	205300093 03 00 01	01-MAR-25	05-MAR-25	46,07,00
2488	TEHRI GARHWAL	V	N	91	N	205300093 03 00 27	01-MAR-25	24-MAR-25	4,66,00
2489	TEHRI GARHWAL	V	N	94	N	205300093 03 00 25	01-MAR-25	24-MAR-25	64,17,00
2490	TEHRI GARHWAL	V	N	96	N	205300093 03 00 25	01-MAR-25	24-MAR-25	2,91,84

DDO- 61034220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2491	TEHRI GARHWAL	V	N	10	N	205300093 03 00 01	01-MAR-25	11-MAR-25	20,82,00
2492	TEHRI GARHWAL	V	N	10	N	205300093 03 00 03	01-MAR-25	11-MAR-25	11,03,46
2493	TEHRI GARHWAL	V	N	10	N	205300093 03 00 06	01-MAR-25	11-MAR-25	1,21,10
2494	TEHRI GARHWAL	V	N	15	N	205300093 03 00 01	01-MAR-25	20-MAR-25	7,54,00
2495	TEHRI GARHWAL	V	N	15	N	205300093 03 00 06	01-MAR-25	20-MAR-25	5,40
2496	TEHRI GARHWAL	V	N	15	N	205300093 03 00 03	01-MAR-25	20-MAR-25	3,99,62

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DDO- 61034220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2497	TEHRI GARHWAL	V	N	16	N	205300093 03 00 06	01-MAR-25	20-MAR-25	4,32
2498	TEHRI GARHWAL	V	N	16	N	205300093 03 00 01	01-MAR-25	20-MAR-25	5,85,60
2499	TEHRI GARHWAL	V	N	16	N	205300093 03 00 03	01-MAR-25	20-MAR-25	3,10,37
2500	TEHRI GARHWAL	V	N	25	N	205300093 03 00 01	01-MAR-25	30-MAR-25	1,60,40
2501	TEHRI GARHWAL	V	N	27	N	205300093 03 00 03	01-MAR-25	31-MAR-25	1,80,00
2502	TEHRI GARHWAL	V	N	27	N	205300093 03 00 01	01-MAR-25	31-MAR-25	3,40,00
2503	TEHRI GARHWAL	V	N	27	N	205300093 03 00 29	01-MAR-25	12-MAR-25	1,77,90
2504	TEHRI GARHWAL	V	N	32	N	205300093 03 00 25	01-MAR-25	12-MAR-25	19,82,61
2505	TEHRI GARHWAL	V	N	38	N	205300093 03 00 22	01-MAR-25	12-MAR-25	99,72
2506	TEHRI GARHWAL	V	N	64	N	205300093 03 00 22	01-MAR-25	20-MAR-25	47,60
2507	TEHRI GARHWAL	V	N	67	N	205300093 03 00 25	01-MAR-25	20-MAR-25	9,69,06
2508	TEHRI GARHWAL	V	N	70	N	205300093 03 00 29	01-MAR-25	20-MAR-25	2,54,00

DDO- 61044220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE KRITINAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2509	TEHRI GARHWAL	V	N	11	N	205300093 03 00 01	01-MAR-25	11-MAR-25	26,76,00
2510	TEHRI GARHWAL	V	N	11	N	205300093 03 00 06	01-MAR-25	11-MAR-25	87,30
2511	TEHRI GARHWAL	V	N	11	N	205300093 03 00 03	01-MAR-25	11-MAR-25	14,18,28
2512	TEHRI GARHWAL	V	N	12	N	205300093 03 00 03	01-MAR-25	12-MAR-25	18,13,66
2513	TEHRI GARHWAL	V	N	12	N	205300093 03 00 06	01-MAR-25	12-MAR-25	1,82,90
2514	TEHRI GARHWAL	V	N	12	N	205300093 03 00 01	01-MAR-25	12-MAR-25	34,22,00
2515	TEHRI GARHWAL	V	N	137	N	205300093 03 00 02	01-MAR-25	29-MAR-25	10,00,00
2516	TEHRI GARHWAL	V	N	138	N	205300093 03 00 29	01-MAR-25	29-MAR-25	13,49,61
2517	TEHRI GARHWAL	V	N	139	N	205300093 03 00 22	01-MAR-25	29-MAR-25	1,47,62
2518	TEHRI GARHWAL	V	N	140	N	205300093 03 00 04	01-MAR-25	29-MAR-25	53,50
2519	TEHRI GARHWAL	V	N	141	N	205300093 03 00 04	01-MAR-25	29-MAR-25	78,50
2520	TEHRI GARHWAL	V	N	142	N	205300093 03 00 29	01-MAR-25	29-MAR-25	11,96,52
2521	TEHRI GARHWAL	V	N	23	N	205300093 03 00 01	01-MAR-25	29-MAR-25	1,05,49
2522	TEHRI GARHWAL	V	N	23	N	205300093 03 00 03	01-MAR-25	29-MAR-25	54,91
2523	TEHRI GARHWAL	V	N	24	N	205300093 03 00 01	01-MAR-25	29-MAR-25	1,03,68
2524	TEHRI GARHWAL	V	N	24	N	205300093 03 00 03	01-MAR-25	29-MAR-25	54,01
2525	TEHRI GARHWAL	V	N	56	N	205300093 03 00 20	01-MAR-25	20-MAR-25	4,09,72
2526	TEHRI GARHWAL	V	N	57	N	205300093 03 00 22	01-MAR-25	20-MAR-25	40,00
2527	TEHRI GARHWAL	V	N	72	N	205300093 03 00 22	01-MAR-25	20-MAR-25	11,80
2528	TEHRI GARHWAL	V	N	73	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,87,00
2529	TEHRI GARHWAL	V	N	75	N	205300093 03 00 22	01-MAR-25	20-MAR-25	20,00
2530	TEHRI GARHWAL	V	N	76	N	205300093 03 00 22	01-MAR-25	20-MAR-25	25,00

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DDO- 61044220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE KRITINAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2531	TEHRI GARHWAL	V	N	77	N	205300093 03 00 22	01-MAR-25	20-MAR-25	15,00
2532	TEHRI GARHWAL	V	N	78	N	205300093 03 00 22	01-MAR-25	20-MAR-25	14,00
2533	TEHRI GARHWAL	V	N	79	N	205300093 03 00 25	01-MAR-25	21-MAR-25	6,82,20
2534	TEHRI GARHWAL	V	N	83	N	205300093 03 00 22	01-MAR-25	24-MAR-25	36,55
2535	TEHRI GARHWAL	V	N	84	N	205300093 03 00 20	01-MAR-25	24-MAR-25	1,87,68
2536	TEHRI GARHWAL	V	N	90	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,14,12
2537	TEHRI GARHWAL	V	N	95	N	205300093 03 00 22	01-MAR-25	24-MAR-25	2,14,50
2538	TEHRI GARHWAL	V	N	97	N	205300093 03 00 29	01-MAR-25	24-MAR-25	1,11,77

DDO- 63004261 ***FINANCE OFFICER FINANCE OFFICER PAO NEW DELHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2539	PAO NEW DELHI	V	N	1	N	205300093 03 00 31	01-MAR-25	11-MAR-25	4,00,00
2540	PAO NEW DELHI	V	N	2	N	205300093 03 00 31	01-MAR-25	11-MAR-25	2,50,00
2541	PAO NEW DELHI	V	N	3	N	205300093 03 00 31	01-MAR-25	11-MAR-25	3,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2542	HARIDWAR	V	N	1	N	205300093 03 00 01	01-MAR-25	01-MAR-25	2,01,75,60
2543	HARIDWAR	V	N	1	N	205300093 03 00 03	01-MAR-25	01-MAR-25	1,07,90,27
2544	HARIDWAR	V	N	1	N	205300093 03 00 06	01-MAR-25	01-MAR-25	12,05,80
2545	HARIDWAR	V	N	10	N	205300093 03 00 01	01-MAR-25	28-MAR-25	1,24,00
2546	HARIDWAR	V	N	10	N	205300093 03 00 20	01-MAR-25	12-MAR-25	22,18
2547	HARIDWAR	V	N	10	N	205300093 03 00 03	01-MAR-25	28-MAR-25	65,72
2548	HARIDWAR	V	N	10	N	205300093 03 00 06	01-MAR-25	28-MAR-25	13,71
2549	HARIDWAR	V	N	11	N	205300093 03 00 06	01-MAR-25	28-MAR-25	39,70
2550	HARIDWAR	V	N	11	N	205300093 03 00 01	01-MAR-25	28-MAR-25	4,36,00
2551	HARIDWAR	V	N	11	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,31,08
2552	HARIDWAR	V	N	11	N	205300093 03 00 20	01-MAR-25	12-MAR-25	1,06,20
2553	HARIDWAR	V	N	12	N	205300093 03 00 29	01-MAR-25	12-MAR-25	1,13,60
2554	HARIDWAR	V	N	15	N	205300093 03 00 08	01-MAR-25	12-MAR-25	10,66,00
2555	HARIDWAR	V	N	19	N	205300093 03 00 25	01-MAR-25	15-MAR-25	53,96
2556	HARIDWAR	V	N	2	N	205300093 03 00 01	01-MAR-25	01-MAR-25	23,74,90
2557	HARIDWAR	V	N	2	N	205300093 03 00 03	01-MAR-25	01-MAR-25	11,44,27
2558	HARIDWAR	V	N	2	N	205300093 03 00 06	01-MAR-25	01-MAR-25	5,40
2559	HARIDWAR	V	N	20	N	205300093 03 00 22	01-MAR-25	15-MAR-25	2,96,82
2560	HARIDWAR	V	N	24	N	205300093 03 00 08	01-MAR-25	19-MAR-25	5,91,50
2561	HARIDWAR	V	N	25	N	205300093 04 00 42	01-MAR-25	20-MAR-25	38,20,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2562	HARIDWAR	V	N	26	N	205300093 04 00 42	01-MAR-25	20-MAR-25	1,52,00,00
2563	HARIDWAR	V	N	27	N	205300093 04 00 42	01-MAR-25	20-MAR-25	13,30,00
2564	HARIDWAR	V	N	3	N	205300093 03 00 31	01-MAR-25	03-MAR-25	17,50,00
2565	HARIDWAR	V	N	30	N	205300093 03 00 27	01-MAR-25	20-MAR-25	4,78,20
2566	HARIDWAR	V	N	31	N	205300093 03 00 27	01-MAR-25	20-MAR-25	2,85,00
2567	HARIDWAR	V	N	32	N	205300093 03 00 04	01-MAR-25	21-MAR-25	30,00
2568	HARIDWAR	V	N	34	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,53
2569	HARIDWAR	V	N	35	N	205300093 03 00 30	01-MAR-25	21-MAR-25	15,26,62
2570	HARIDWAR	V	N	36	N	205300093 04 00 42	01-MAR-25	20-MAR-25	9,00,00,00
2571	HARIDWAR	V	N	38	N	205300093 03 00 20	01-MAR-25	20-MAR-25	6,06,33
2572	HARIDWAR	V	N	4	N	205300093 03 00 06	01-MAR-25	07-MAR-25	2,99,80
2573	HARIDWAR	V	N	4	N	205300093 03 00 03	01-MAR-25	07-MAR-25	34,18,50
2574	HARIDWAR	V	N	4	N	205300093 03 00 08	01-MAR-25	03-MAR-25	1,80,60
2575	HARIDWAR	V	N	4	N	205300093 03 00 01	01-MAR-25	07-MAR-25	64,50,00
2576	HARIDWAR	V	N	45	N	205300093 03 00 08	01-MAR-25	24-MAR-25	1,82,00
2577	HARIDWAR	V	N	46	N	205300093 03 00 51	01-MAR-25	24-MAR-25	76,90,00
2578	HARIDWAR	V	N	51	N	205300093 03 00 04	01-MAR-25	27-MAR-25	27,30
2579	HARIDWAR	V	N	56	N	205300093 03 00 04	01-MAR-25	28-MAR-25	12,00
2580	HARIDWAR	V	N	57	N	205300093 03 00 04	01-MAR-25	28-MAR-25	7,70
2581	HARIDWAR	V	N	58	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,24,58
2582	HARIDWAR	V	N	59	N	205300093 03 00 29	01-MAR-25	28-MAR-25	27,21,43
2583	HARIDWAR	V	N	6	N	205300093 03 00 01	01-MAR-25	15-MAR-25	14,56,50
2584	HARIDWAR	V	N	6	N	205300093 03 00 03	01-MAR-25	15-MAR-25	7,71,94
2585	HARIDWAR	V	N	60	N	205300093 03 00 04	01-MAR-25	28-MAR-25	7,50
2586	HARIDWAR	V	N	61	N	205300093 03 00 29	01-MAR-25	29-MAR-25	16,05,58
2587	HARIDWAR	V	N	62	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,01,46
2588	HARIDWAR	V	N	7	N	205300093 03 00 20	01-MAR-25	12-MAR-25	74,33
2589	HARIDWAR	V	N	8	N	205300093 03 00 20	01-MAR-25	12-MAR-25	90,86
2590	HARIDWAR	V	N	9	N	205300093 03 00 06	01-MAR-25	21-MAR-25	61,90
2591	HARIDWAR	V	N	9	N	205300093 03 00 03	01-MAR-25	21-MAR-25	2,97,33
2592	HARIDWAR	V	N	9	N	205300093 03 00 01	01-MAR-25	21-MAR-25	5,61,00
2593	HARIDWAR	V	N	9	N	205300093 03 00 29	01-MAR-25	12-MAR-25	5,07,56

DDO- 65014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2594	HARIDWAR	V	N	21	N	205300093 03 00 22	01-MAR-25	18-MAR-25	47,20
2595	HARIDWAR	V	N	22	N	205300093 03 00 22	01-MAR-25	18-MAR-25	6,69,50

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DDO- 65014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2596	HARIDWAR	V	N	23	N	205300093 03 00 21	01-MAR-25	18-MAR-25	1,59,30
2597	HARIDWAR	V	N	28	N	205300093 03 00 22	01-MAR-25	20-MAR-25	3,27,45
2598	HARIDWAR	V	N	29	N	205300093 03 00 27	01-MAR-25	20-MAR-25	21,45,00
2599	HARIDWAR	V	N	39	N	205300093 03 00 29	01-MAR-25	24-MAR-25	1,32,09
2600	HARIDWAR	V	N	40	N	205300093 03 00 26	01-MAR-25	24-MAR-25	7,99,45
2601	HARIDWAR	V	N	43	N	205300093 03 00 27	01-MAR-25	24-MAR-25	4,50,00
2602	HARIDWAR	V	N	47	N	205300093 03 00 26	01-MAR-25	24-MAR-25	3,12,11
2603	HARIDWAR	V	N	49	N	205300093 03 00 29	01-MAR-25	24-MAR-25	51,00
2604	HARIDWAR	V	N	5	N	205300093 03 00 01	01-MAR-25	15-MAR-25	80,48,00
2605	HARIDWAR	V	N	5	N	205300093 03 00 06	01-MAR-25	15-MAR-25	4,36,20
2606	HARIDWAR	V	N	5	N	205300093 03 00 03	01-MAR-25	15-MAR-25	42,65,44
2607	HARIDWAR	V	N	53	N	205300093 03 00 22	01-MAR-25	28-MAR-25	1,37,00
2608	HARIDWAR	V	N	54	N	205300093 03 00 21	01-MAR-25	28-MAR-25	3,85,99
2609	HARIDWAR	V	N	55	N	205300093 03 00 27	01-MAR-25	28-MAR-25	3,00,00
2610	HARIDWAR	V	N	7	N	205300093 03 00 01	01-MAR-25	18-MAR-25	4,41,00
2611	HARIDWAR	V	N	7	N	205300093 03 00 03	01-MAR-25	18-MAR-25	2,33,73
2612	HARIDWAR	V	N	8	N	205300093 03 00 01	01-MAR-25	18-MAR-25	2,60,00
2613	HARIDWAR	V	N	8	N	205300093 03 00 03	01-MAR-25	18-MAR-25	1,37,80

DDO- 65024220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE LAKSAR HARI DWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2614	HARIDWAR	V	N	1	N	205300093 03 00 22	01-MAR-25	03-MAR-25	3,00
2615	HARIDWAR	V	N	13	N	205300093 03 00 29	01-MAR-25	12-MAR-25	20,00
2616	HARIDWAR	V	N	14	N	205300093 03 00 29	01-MAR-25	12-MAR-25	9,36,91
2617	HARIDWAR	V	N	16	N	205300093 03 00 29	01-MAR-25	12-MAR-25	5,58,49
2618	HARIDWAR	V	N	17	N	205300093 03 00 25	01-MAR-25	12-MAR-25	13,41,93
2619	HARIDWAR	V	N	18	N	205300093 03 00 29	01-MAR-25	12-MAR-25	4,25,28
2620	HARIDWAR	V	N	2	N	205300093 03 00 22	01-MAR-25	03-MAR-25	19,80
2621	HARIDWAR	V	N	3	N	205300093 03 00 01	01-MAR-25	03-MAR-25	61,34,00
2622	HARIDWAR	V	N	3	N	205300093 03 00 03	01-MAR-25	03-MAR-25	32,51,02
2623	HARIDWAR	V	N	3	N	205300093 03 00 06	01-MAR-25	03-MAR-25	4,74,80
2624	HARIDWAR	V	N	33	N	205300093 03 00 29	01-MAR-25	21-MAR-25	8,00
2625	HARIDWAR	V	N	37	N	205300093 03 00 25	01-MAR-25	21-MAR-25	86,63
2626	HARIDWAR	V	N	41	N	205300093 03 00 04	01-MAR-25	25-MAR-25	36,80
2627	HARIDWAR	V	N	42	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,09,57
2628	HARIDWAR	V	N	44	N	205300093 03 00 04	01-MAR-25	25-MAR-25	55,20
2629	HARIDWAR	V	N	48	N	205300093 03 00 04	01-MAR-25	25-MAR-25	50,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2630	HARIDWAR	V	N	50	N	205300093 03 00 29	01-MAR-25	27-MAR-25	46,80,26
2631	HARIDWAR	V	N	52	N	205300093 03 00 29	01-MAR-25	27-MAR-25	73,75
2632	HARIDWAR	V	N	6	N	205300093 03 00 22	01-MAR-25	07-MAR-25	20,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2633	UDHAM SINGH NAGAR	V	N	105	N	205300093 03 00 24	01-MAR-25	21-MAR-25	1,17,21
2634	UDHAM SINGH NAGAR	V	N	108	N	205300093 03 00 26	01-MAR-25	20-MAR-25	4,77,77
2635	UDHAM SINGH NAGAR	V	N	111	N	205300093 03 00 02	01-MAR-25	21-MAR-25	1,83,48
2636	UDHAM SINGH NAGAR	V	N	119	N	205300093 03 00 29	01-MAR-25	24-MAR-25	20,00
2637	UDHAM SINGH NAGAR	V	N	12	N	205300093 03 00 22	01-MAR-25	04-MAR-25	69,80
2638	UDHAM SINGH NAGAR	V	N	122	N	205300093 03 00 29	01-MAR-25	25-MAR-25	78,71
2639	UDHAM SINGH NAGAR	V	N	123	N	205300093 03 00 26	01-MAR-25	24-MAR-25	34,00
2640	UDHAM SINGH NAGAR	V	N	13	N	205300093 03 00 27	01-MAR-25	05-MAR-25	1,74,40
2641	UDHAM SINGH NAGAR	V	N	136	N	205300093 03 00 08	01-MAR-25	25-MAR-25	2,81,10
2642	UDHAM SINGH NAGAR	V	N	139	N	205300093 03 00 24	01-MAR-25	25-MAR-25	90,64
2643	UDHAM SINGH NAGAR	V	N	14	N	205300093 03 00 27	01-MAR-25	05-MAR-25	2,33,36
2644	UDHAM SINGH NAGAR	V	N	15	N	205300093 03 00 01	01-MAR-25	29-MAR-25	13,45,00
2645	UDHAM SINGH NAGAR	V	N	15	N	205300093 03 00 03	01-MAR-25	29-MAR-25	7,12,85
2646	UDHAM SINGH NAGAR	V	N	15	N	205300093 03 00 06	01-MAR-25	29-MAR-25	13,40
2647	UDHAM SINGH NAGAR	V	N	151	N	205300093 03 00 20	01-MAR-25	25-MAR-25	1,58,71
2648	UDHAM SINGH NAGAR	V	N	156	N	205300093 03 00 29	01-MAR-25	25-MAR-25	7,08
2649	UDHAM SINGH NAGAR	V	N	173	N	205300093 03 00 26	01-MAR-25	27-MAR-25	38,00
2650	UDHAM SINGH NAGAR	V	N	174	N	205300093 03 00 27	01-MAR-25	27-MAR-25	18,95,26
2651	UDHAM SINGH NAGAR	V	N	175	N	205300093 03 00 27	01-MAR-25	27-MAR-25	2,59,29
2652	UDHAM SINGH NAGAR	V	N	181	N	205300093 03 00 29	01-MAR-25	28-MAR-25	44,48,34
2653	UDHAM SINGH NAGAR	V	N	183	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,00,00
2654	UDHAM SINGH NAGAR	V	N	28	N	205300093 03 00 25	01-MAR-25	07-MAR-25	31,16,49

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2655	UDHAM SINGH NAGAR	V	N	32	N	205300093 03 00 29	01-MAR-25	12-MAR-25	1,44,77
2656	UDHAM SINGH NAGAR	V	N	33	N	205300093 03 00 22	01-MAR-25	12-MAR-25	54,00
2657	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 22	01-MAR-25	03-MAR-25	25,00
2658	UDHAM SINGH NAGAR	V	N	40	N	205300093 04 00 42	01-MAR-25	18-MAR-25	5,64,50,00
2659	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 08	01-MAR-25	03-MAR-25	2,81,10
2660	UDHAM SINGH NAGAR	V	N	50	N	205300093 04 00 42	01-MAR-25	19-MAR-25	1,74,60,00
2661	UDHAM SINGH NAGAR	V	N	51	N	205300093 04 00 42	01-MAR-25	19-MAR-25	1,73,80,00
2662	UDHAM SINGH NAGAR	V	N	52	N	205300093 04 00 42	01-MAR-25	19-MAR-25	2,55,10,00
2663	UDHAM SINGH NAGAR	V	N	53	N	205300093 03 00 25	01-MAR-25	19-MAR-25	1,15,73
2664	UDHAM SINGH NAGAR	V	N	54	N	205300093 04 00 42	01-MAR-25	19-MAR-25	8,48,10,00
2665	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 29	01-MAR-25	03-MAR-25	4,18,68
2666	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 01	01-MAR-25	12-MAR-25	2,24,00
2667	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 06	01-MAR-25	12-MAR-25	24,00
2668	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 27	01-MAR-25	03-MAR-25	17,05,74
2669	UDHAM SINGH NAGAR	V	N	7	N	205300093 03 00 03	01-MAR-25	12-MAR-25	1,18,72
2670	UDHAM SINGH NAGAR	V	N	74	N	205300093 03 00 26	01-MAR-25	21-MAR-25	55,00
2671	UDHAM SINGH NAGAR	V	N	8	N	205300093 03 00 29	01-MAR-25	03-MAR-25	1,20,92
2672	UDHAM SINGH NAGAR	V	N	83	N	205300093 03 00 26	01-MAR-25	21-MAR-25	6,35,00
2673	UDHAM SINGH NAGAR	V	N	88	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,20,00
2674	UDHAM SINGH NAGAR	V	N	91	N	205300093 03 00 26	01-MAR-25	21-MAR-25	63,79

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2675	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 01	01-MAR-25	04-MAR-25	47,42,50
2676	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 06	01-MAR-25	04-MAR-25	1,82,50
2677	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 03	01-MAR-25	04-MAR-25	25,11,03
2678	UDHAM SINGH NAGAR	V	N	100	N	205300093 03 00 29	01-MAR-25	21-MAR-25	1,97,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2679	UDHAM SINGH NAGAR	V	N	102	N	205300093 03 00 27	01-MAR-25	21-MAR-25	2,42,00
2680	UDHAM SINGH NAGAR	V	N	104	N	205300093 03 00 29	01-MAR-25	21-MAR-25	2,29,08
2681	UDHAM SINGH NAGAR	V	N	106	N	205300093 03 00 29	01-MAR-25	21-MAR-25	44,79
2682	UDHAM SINGH NAGAR	V	N	109	N	205300093 03 00 29	01-MAR-25	21-MAR-25	2,35,38
2683	UDHAM SINGH NAGAR	V	N	12	N	205300093 03 00 03	01-MAR-25	24-MAR-25	2,07,76
2684	UDHAM SINGH NAGAR	V	N	12	N	205300093 03 00 01	01-MAR-25	24-MAR-25	3,92,00
2685	UDHAM SINGH NAGAR	V	N	120	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,73,15
2686	UDHAM SINGH NAGAR	V	N	121	N	205300093 03 00 26	01-MAR-25	24-MAR-25	23,60
2687	UDHAM SINGH NAGAR	V	N	125	N	205300093 03 00 21	01-MAR-25	24-MAR-25	4,91,47
2688	UDHAM SINGH NAGAR	V	N	126	N	205300093 03 00 22	01-MAR-25	24-MAR-25	44,84
2689	UDHAM SINGH NAGAR	V	N	128	N	205300093 03 00 27	01-MAR-25	24-MAR-25	1,73,20
2690	UDHAM SINGH NAGAR	V	N	131	N	205300093 03 00 20	01-MAR-25	24-MAR-25	24,19
2691	UDHAM SINGH NAGAR	V	N	132	N	205300093 03 00 20	01-MAR-25	24-MAR-25	28,32
2692	UDHAM SINGH NAGAR	V	N	134	N	205300093 03 00 20	01-MAR-25	24-MAR-25	48,99
2693	UDHAM SINGH NAGAR	V	N	137	N	205300093 03 00 08	01-MAR-25	24-MAR-25	2,81,10
2694	UDHAM SINGH NAGAR	V	N	14	N	205300093 03 00 01	01-MAR-25	28-MAR-25	25,13
2695	UDHAM SINGH NAGAR	V	N	14	N	205300093 03 00 06	01-MAR-25	28-MAR-25	49
2696	UDHAM SINGH NAGAR	V	N	14	N	205300093 03 00 03	01-MAR-25	28-MAR-25	12,57
2697	UDHAM SINGH NAGAR	V	N	140	N	205300093 03 00 26	01-MAR-25	25-MAR-25	15,34
2698	UDHAM SINGH NAGAR	V	N	141	N	205300093 03 00 08	01-MAR-25	24-MAR-25	2,73,52
2699	UDHAM SINGH NAGAR	V	N	142	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,78,70
2700	UDHAM SINGH NAGAR	V	N	143	N	205300093 03 00 29	01-MAR-25	24-MAR-25	1,42,19
2701	UDHAM SINGH NAGAR	V	N	144	N	205300093 03 00 29	01-MAR-25	24-MAR-25	78,12
2702	UDHAM SINGH NAGAR	V	N	146	N	205300093 03 00 22	01-MAR-25	24-MAR-25	29,50
2703	UDHAM SINGH NAGAR	V	N	147	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,06,55
2704	UDHAM SINGH NAGAR	V	N	149	N	205300093 03 00 02	01-MAR-25	24-MAR-25	1,25,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2705	UDHAM SINGH NAGAR	V	N	152	N	205300093 03 00 26	01-MAR-25	24-MAR-25	1,25,00
2706	UDHAM SINGH NAGAR	V	N	153	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,91,46
2707	UDHAM SINGH NAGAR	V	N	154	N	205300093 03 00 21	01-MAR-25	24-MAR-25	2,58,00
2708	UDHAM SINGH NAGAR	V	N	155	N	205300093 03 00 29	01-MAR-25	24-MAR-25	1,94,10
2709	UDHAM SINGH NAGAR	V	N	157	N	205300093 03 00 20	01-MAR-25	24-MAR-25	98,00
2710	UDHAM SINGH NAGAR	V	N	159	N	205300093 03 00 29	01-MAR-25	24-MAR-25	5,12,57
2711	UDHAM SINGH NAGAR	V	N	160	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,03,49
2712	UDHAM SINGH NAGAR	V	N	161	N	205300093 03 00 29	01-MAR-25	24-MAR-25	1,40,53
2713	UDHAM SINGH NAGAR	V	N	162	N	205300093 03 00 26	01-MAR-25	26-MAR-25	1,29,50
2714	UDHAM SINGH NAGAR	V	N	163	N	205300093 03 00 29	01-MAR-25	26-MAR-25	48,31
2715	UDHAM SINGH NAGAR	V	N	170	N	205300093 03 00 29	01-MAR-25	26-MAR-25	3,34,40
2716	UDHAM SINGH NAGAR	V	N	171	N	205300093 03 00 29	01-MAR-25	26-MAR-25	2,19,43
2717	UDHAM SINGH NAGAR	V	N	18	N	205300093 03 00 29	01-MAR-25	06-MAR-25	79,93
2718	UDHAM SINGH NAGAR	V	N	187	N	205300093 03 00 08	01-MAR-25	28-MAR-25	2,82,83
2719	UDHAM SINGH NAGAR	V	N	188	N	205300093 03 00 02	01-MAR-25	28-MAR-25	83,40
2720	UDHAM SINGH NAGAR	V	N	189	N	205300093 03 00 29	01-MAR-25	28-MAR-25	65,87
2721	UDHAM SINGH NAGAR	V	N	190	N	205300093 03 00 02	01-MAR-25	28-MAR-25	83,40
2722	UDHAM SINGH NAGAR	V	N	192	N	205300093 03 00 29	01-MAR-25	28-MAR-25	44,24
2723	UDHAM SINGH NAGAR	V	N	193	N	205300093 03 00 29	01-MAR-25	28-MAR-25	87,83
2724	UDHAM SINGH NAGAR	V	N	194	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,72,15
2725	UDHAM SINGH NAGAR	V	N	195	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,28,23
2726	UDHAM SINGH NAGAR	V	N	196	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,21,21
2727	UDHAM SINGH NAGAR	V	N	20	N	205300093 03 00 20	01-MAR-25	06-MAR-25	2,45,24
2728	UDHAM SINGH NAGAR	V	N	21	N	205300093 03 00 29	01-MAR-25	06-MAR-25	1,15,06
2729	UDHAM SINGH NAGAR	V	N	23	N	205300093 03 00 29	01-MAR-25	06-MAR-25	1,39,65
2730	UDHAM SINGH NAGAR	V	N	26	N	205300093 03 00 08	01-MAR-25	07-MAR-25	2,73,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2731	UDHAM SINGH NAGAR	V	N	27	N	205300093 03 00 08	01-MAR-25	07-MAR-25	2,82,83
2732	UDHAM SINGH NAGAR	V	N	29	N	205300093 03 00 29	01-MAR-25	07-MAR-25	1,34,29
2733	UDHAM SINGH NAGAR	V	N	34	N	205300093 03 00 08	01-MAR-25	12-MAR-25	2,68,62
2734	UDHAM SINGH NAGAR	V	N	73	N	205300093 03 00 29	01-MAR-25	21-MAR-25	1,56,23
2735	UDHAM SINGH NAGAR	V	N	76	N	205300093 03 00 26	01-MAR-25	21-MAR-25	1,68,60
2736	UDHAM SINGH NAGAR	V	N	78	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,22,70
2737	UDHAM SINGH NAGAR	V	N	89	N	205300093 03 00 29	01-MAR-25	21-MAR-25	88,71
2738	UDHAM SINGH NAGAR	V	N	9	N	205300093 03 00 02	01-MAR-25	04-MAR-25	1,08,42
2739	UDHAM SINGH NAGAR	V	N	94	N	205300093 03 00 20	01-MAR-25	21-MAR-25	13,09

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2740	UDHAM SINGH NAGAR	V	N	112	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,44,72
2741	UDHAM SINGH NAGAR	V	N	16	N	205300093 03 00 02	01-MAR-25	06-MAR-25	8,27,92
2742	UDHAM SINGH NAGAR	V	N	197	N	205300093 03 00 21	01-MAR-25	29-MAR-25	3,00,00
2743	UDHAM SINGH NAGAR	V	N	198	N	205300093 03 00 02	01-MAR-25	29-MAR-25	1,35,88
2744	UDHAM SINGH NAGAR	V	N	199	N	205300093 03 00 08	01-MAR-25	29-MAR-25	2,11,39
2745	UDHAM SINGH NAGAR	V	N	200	N	205300093 03 00 22	01-MAR-25	29-MAR-25	6,16,55
2746	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 06	01-MAR-25	04-MAR-25	1,11,70
2747	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 03	01-MAR-25	04-MAR-25	17,46,88
2748	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 01	01-MAR-25	04-MAR-25	32,96,00
2749	UDHAM SINGH NAGAR	V	N	37	N	205300093 03 00 26	01-MAR-25	17-MAR-25	7,00,00
2750	UDHAM SINGH NAGAR	V	N	38	N	205300093 03 00 04	01-MAR-25	17-MAR-25	1,89,25
2751	UDHAM SINGH NAGAR	V	N	81	N	205300093 03 00 21	01-MAR-25	21-MAR-25	1,93,52
2752	UDHAM SINGH NAGAR	V	N	82	N	205300093 03 00 22	01-MAR-25	21-MAR-25	73,07
2753	UDHAM SINGH NAGAR	V	N	85	N	205300093 03 00 26	01-MAR-25	21-MAR-25	50,00

DDO- 75024220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KASHIPUR US NAGAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2754	UDHAM SINGH NAGAR	V	N	124	N	205300093 03 00 27	01-MAR-25	24-MAR-25	80,00
2755	UDHAM SINGH NAGAR	V	N	127	N	205300093 03 00 25	01-MAR-25	24-MAR-25	16,17,31
2756	UDHAM SINGH NAGAR	V	N	129	N	205300093 03 00 08	01-MAR-25	24-MAR-25	1,25,86
2757	UDHAM SINGH NAGAR	V	N	130	N	205300093 03 00 08	01-MAR-25	24-MAR-25	81,90
2758	UDHAM SINGH NAGAR	V	N	133	N	205300093 03 00 04	01-MAR-25	24-MAR-25	2,36,00
2759	UDHAM SINGH NAGAR	V	N	135	N	205300093 03 00 08	01-MAR-25	24-MAR-25	2,68,62
2760	UDHAM SINGH NAGAR	V	N	138	N	205300093 03 00 08	01-MAR-25	24-MAR-25	1,90,14
2761	UDHAM SINGH NAGAR	V	N	145	N	205300093 03 00 22	01-MAR-25	24-MAR-25	11,21
2762	UDHAM SINGH NAGAR	V	N	148	N	205300093 03 00 02	01-MAR-25	24-MAR-25	5,50,00
2763	UDHAM SINGH NAGAR	V	N	15	N	205300093 03 00 08	01-MAR-25	06-MAR-25	2,42,00
2764	UDHAM SINGH NAGAR	V	N	150	N	205300093 03 00 20	01-MAR-25	24-MAR-25	22,42
2765	UDHAM SINGH NAGAR	V	N	158	N	205300093 03 00 08	01-MAR-25	24-MAR-25	87,57
2766	UDHAM SINGH NAGAR	V	N	164	N	205300093 03 00 27	01-MAR-25	26-MAR-25	1,00,00
2767	UDHAM SINGH NAGAR	V	N	165	N	205300093 03 00 29	01-MAR-25	26-MAR-25	4,14,03
2768	UDHAM SINGH NAGAR	V	N	166	N	205300093 03 00 29	01-MAR-25	26-MAR-25	18,81,71
2769	UDHAM SINGH NAGAR	V	N	167	N	205300093 03 00 29	01-MAR-25	26-MAR-25	25,01,43
2770	UDHAM SINGH NAGAR	V	N	168	N	205300093 03 00 29	01-MAR-25	26-MAR-25	7,55,93
2771	UDHAM SINGH NAGAR	V	N	169	N	205300093 03 00 27	01-MAR-25	26-MAR-25	2,50,00
2772	UDHAM SINGH NAGAR	V	N	17	N	205300093 03 00 08	01-MAR-25	06-MAR-25	1,20,14
2773	UDHAM SINGH NAGAR	V	N	172	N	205300093 03 00 29	01-MAR-25	26-MAR-25	2,42,10
2774	UDHAM SINGH NAGAR	V	N	19	N	205300093 03 00 08	01-MAR-25	06-MAR-25	1,76,40
2775	UDHAM SINGH NAGAR	V	N	22	N	205300093 03 00 08	01-MAR-25	06-MAR-25	1,16,76
2776	UDHAM SINGH NAGAR	V	N	24	N	205300093 03 00 08	01-MAR-25	06-MAR-25	1,16,76
2777	UDHAM SINGH NAGAR	V	N	25	N	205300093 03 00 29	01-MAR-25	06-MAR-25	90,00
2778	UDHAM SINGH NAGAR	V	N	35	N	205300093 03 00 02	01-MAR-25	12-MAR-25	1,25,00
2779	UDHAM SINGH NAGAR	V	N	36	N	205300093 03 00 22	01-MAR-25	17-MAR-25	50,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2780	UDHAM SINGH NAGAR	V	N	39	N	205300093 03 00 21	01-MAR-25	17-MAR-25	1,58,00
2781	UDHAM SINGH NAGAR	V	N	8	N	205300093 03 00 01	01-MAR-25	12-MAR-25	62,82,00
2782	UDHAM SINGH NAGAR	V	N	8	N	205300093 03 00 03	01-MAR-25	12-MAR-25	33,29,46
2783	UDHAM SINGH NAGAR	V	N	8	N	205300093 03 00 06	01-MAR-25	12-MAR-25	4,26,10

DDO- 75034220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2784	UDHAM SINGH NAGAR	V	N	10	N	205300093 03 00 03	01-MAR-25	19-MAR-25	1,85,50
2785	UDHAM SINGH NAGAR	V	N	10	N	205300093 03 00 01	01-MAR-25	19-MAR-25	3,50,00
2786	UDHAM SINGH NAGAR	V	N	11	N	205300093 03 00 03	01-MAR-25	21-MAR-25	1,26,14
2787	UDHAM SINGH NAGAR	V	N	11	N	205300093 03 00 01	01-MAR-25	21-MAR-25	2,38,00
2788	UDHAM SINGH NAGAR	V	N	110	N	205300093 03 00 25	01-MAR-25	21-MAR-25	37,41,93
2789	UDHAM SINGH NAGAR	V	N	30	N	205300093 03 00 02	01-MAR-25	07-MAR-25	3,50,28
2790	UDHAM SINGH NAGAR	V	N	31	N	205300093 03 00 27	01-MAR-25	07-MAR-25	4,84,00
2791	UDHAM SINGH NAGAR	V	N	58	N	205300093 03 00 22	01-MAR-25	20-MAR-25	1,80,00
2792	UDHAM SINGH NAGAR	V	N	59	N	205300093 03 00 29	01-MAR-25	20-MAR-25	4,86,87
2793	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 06	01-MAR-25	11-MAR-25	4,67,47
2794	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 03	01-MAR-25	11-MAR-25	37,68,83
2795	UDHAM SINGH NAGAR	V	N	6	N	205300093 03 00 01	01-MAR-25	11-MAR-25	71,11,00
2796	UDHAM SINGH NAGAR	V	N	62	N	205300093 03 00 04	01-MAR-25	20-MAR-25	20,00
2797	UDHAM SINGH NAGAR	V	N	63	N	205300093 03 00 04	01-MAR-25	20-MAR-25	17,50
2798	UDHAM SINGH NAGAR	V	N	64	N	205300093 03 00 04	01-MAR-25	20-MAR-25	40,00
2799	UDHAM SINGH NAGAR	V	N	65	N	205300093 03 00 04	01-MAR-25	20-MAR-25	15,00
2800	UDHAM SINGH NAGAR	V	N	66	N	205300093 03 00 04	01-MAR-25	20-MAR-25	15,00
2801	UDHAM SINGH NAGAR	V	N	67	N	205300093 03 00 04	01-MAR-25	20-MAR-25	20,00
2802	UDHAM SINGH NAGAR	V	N	70	N	205300093 03 00 04	01-MAR-25	20-MAR-25	20,00
2803	UDHAM SINGH NAGAR	V	N	79	N	205300093 03 00 25	01-MAR-25	21-MAR-25	23,37,77

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2804	UDHAM SINGH NAGAR	V	N	86	N	205300093 03 00 25	01-MAR-25	21-MAR-25	49,55,74

DDO- 75054220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KICHHA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2805	UDHAM SINGH NAGAR	V	N	1	N	205300093 03 00 29	01-MAR-25	01-MAR-25	79,45
2806	UDHAM SINGH NAGAR	V	N	10	N	205300093 03 00 27	01-MAR-25	04-MAR-25	2,42,00
2807	UDHAM SINGH NAGAR	V	N	101	N	205300093 03 00 27	01-MAR-25	21-MAR-25	1,72,86
2808	UDHAM SINGH NAGAR	V	N	103	N	205300093 03 00 04	01-MAR-25	21-MAR-25	22,62
2809	UDHAM SINGH NAGAR	V	N	11	N	205300093 03 00 29	01-MAR-25	04-MAR-25	17,06,25
2810	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 01	01-MAR-25	04-MAR-25	59,32,20
2811	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 29	01-MAR-25	01-MAR-25	66,38
2812	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 03	01-MAR-25	04-MAR-25	31,41,31
2813	UDHAM SINGH NAGAR	V	N	2	N	205300093 03 00 06	01-MAR-25	04-MAR-25	3,22,50
2814	UDHAM SINGH NAGAR	V	N	3	N	205300093 03 00 20	01-MAR-25	01-MAR-25	93,45
2815	UDHAM SINGH NAGAR	V	N	75	N	205300093 03 00 04	01-MAR-25	21-MAR-25	30,64
2816	UDHAM SINGH NAGAR	V	N	80	N	205300093 03 00 25	01-MAR-25	21-MAR-25	13,28,37
2817	UDHAM SINGH NAGAR	V	N	9	N	205300093 03 00 03	01-MAR-25	18-MAR-25	5,10,39
2818	UDHAM SINGH NAGAR	V	N	9	N	205300093 03 00 01	01-MAR-25	18-MAR-25	9,63,00
2819	UDHAM SINGH NAGAR	V	N	90	N	205300093 03 00 02	01-MAR-25	21-MAR-25	2,00,16
2820	UDHAM SINGH NAGAR	V	N	96	N	205300093 03 00 04	01-MAR-25	21-MAR-25	22,90
2821	UDHAM SINGH NAGAR	V	N	97	N	205300093 03 00 20	01-MAR-25	21-MAR-25	80,00
2822	UDHAM SINGH NAGAR	V	N	98	N	205300093 03 00 02	01-MAR-25	21-MAR-25	2,00,16

DDO- 75064220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2823	UDHAM SINGH NAGAR	V	N	107	N	205300093 03 00 22	01-MAR-25	21-MAR-25	25,00
2824	UDHAM SINGH NAGAR	V	N	113	N	205300093 03 00 22	01-MAR-25	21-MAR-25	36,00
2825	UDHAM SINGH	V	N	202	N	205300093 03 00 04	01-MAR-25	29-MAR-25	63,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
2826	UDHAM SINGH NAGAR	V	N	203	N	205300093 03 00 27	01-MAR-25	29-MAR-25	1,20,80
2827	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 01	01-MAR-25	05-MAR-25	48,42,70
2828	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 06	01-MAR-25	05-MAR-25	3,28,50
2829	UDHAM SINGH NAGAR	V	N	4	N	205300093 03 00 03	01-MAR-25	05-MAR-25	25,64,14
2830	UDHAM SINGH NAGAR	V	N	57	N	205300093 03 00 22	01-MAR-25	20-MAR-25	16,44
2831	UDHAM SINGH NAGAR	V	N	61	N	205300093 03 00 20	01-MAR-25	20-MAR-25	53,24
2832	UDHAM SINGH NAGAR	V	N	68	N	205300093 03 00 22	01-MAR-25	20-MAR-25	38,57
2833	UDHAM SINGH NAGAR	V	N	71	N	205300093 03 00 02	01-MAR-25	20-MAR-25	3,22,00
2834	UDHAM SINGH NAGAR	V	N	77	N	205300093 03 00 29	01-MAR-25	21-MAR-25	15,00
2835	UDHAM SINGH NAGAR	V	N	84	N	205300093 03 00 20	01-MAR-25	21-MAR-25	16,00
2836	UDHAM SINGH NAGAR	V	N	87	N	205300093 03 00 29	01-MAR-25	21-MAR-25	35,16
2837	UDHAM SINGH NAGAR	V	N	92	N	205300093 03 00 02	01-MAR-25	21-MAR-25	87,50
2838	UDHAM SINGH NAGAR	V	N	93	N	205300093 03 00 22	01-MAR-25	21-MAR-25	7,90
2839	UDHAM SINGH NAGAR	V	N	95	N	205300093 03 00 04	01-MAR-25	21-MAR-25	35,07
2840	UDHAM SINGH NAGAR	V	N	99	N	205300093 03 00 22	01-MAR-25	21-MAR-25	8,55

DDO- 75074220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE KHATIMA USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2841	UDHAM SINGH NAGAR	V	N	114	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,00,00
2842	UDHAM SINGH NAGAR	V	N	115	N	205300093 03 00 22	01-MAR-25	25-MAR-25	88,75
2843	UDHAM SINGH NAGAR	V	N	116	N	205300093 03 00 20	01-MAR-25	25-MAR-25	2,27,60
2844	UDHAM SINGH NAGAR	V	N	117	N	205300093 03 00 20	01-MAR-25	25-MAR-25	2,39,45
2845	UDHAM SINGH NAGAR	V	N	118	N	205300093 03 00 20	01-MAR-25	25-MAR-25	63,50
2846	UDHAM SINGH NAGAR	V	N	13	N	205300093 03 00 01	01-MAR-25	28-MAR-25	3,92,00
2847	UDHAM SINGH NAGAR	V	N	13	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,07,76
2848	UDHAM SINGH NAGAR	V	N	176	N	205300093 03 00 29	01-MAR-25	28-MAR-25	11,95,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2849	UDHAM SINGH NAGAR	V	N	177	N	205300093 03 00 29	01-MAR-25	28-MAR-25	14,15,52
2850	UDHAM SINGH NAGAR	V	N	178	N	205300093 03 00 29	01-MAR-25	28-MAR-25	23,74,43
2851	UDHAM SINGH NAGAR	V	N	179	N	205300093 03 00 29	01-MAR-25	28-MAR-25	16,44,22
2852	UDHAM SINGH NAGAR	V	N	180	N	205300093 03 00 27	01-MAR-25	28-MAR-25	50,00
2853	UDHAM SINGH NAGAR	V	N	182	N	205300093 03 00 29	01-MAR-25	28-MAR-25	13,29,65
2854	UDHAM SINGH NAGAR	V	N	184	N	205300093 03 00 29	01-MAR-25	28-MAR-25	6,13,37
2855	UDHAM SINGH NAGAR	V	N	185	N	205300093 03 00 29	01-MAR-25	28-MAR-25	73,97,69
2856	UDHAM SINGH NAGAR	V	N	186	N	205300093 03 00 29	01-MAR-25	28-MAR-25	35,04,53
2857	UDHAM SINGH NAGAR	V	N	191	N	205300093 03 00 04	01-MAR-25	28-MAR-25	16,90
2858	UDHAM SINGH NAGAR	V	N	201	N	205300093 03 00 29	01-MAR-25	29-MAR-25	4,95,02
2859	UDHAM SINGH NAGAR	V	N	41	N	205300093 03 00 02	01-MAR-25	18-MAR-25	6,08,90
2860	UDHAM SINGH NAGAR	V	N	42	N	205300093 03 00 04	01-MAR-25	18-MAR-25	72,80
2861	UDHAM SINGH NAGAR	V	N	43	N	205300093 03 00 22	01-MAR-25	18-MAR-25	1,15,01
2862	UDHAM SINGH NAGAR	V	N	44	N	205300093 03 00 02	01-MAR-25	18-MAR-25	11,84
2863	UDHAM SINGH NAGAR	V	N	45	N	205300093 03 00 22	01-MAR-25	18-MAR-25	2,48,70
2864	UDHAM SINGH NAGAR	V	N	46	N	205300093 03 00 22	01-MAR-25	18-MAR-25	70,00
2865	UDHAM SINGH NAGAR	V	N	47	N	205300093 03 00 22	01-MAR-25	18-MAR-25	82,44
2866	UDHAM SINGH NAGAR	V	N	48	N	205300093 03 00 27	01-MAR-25	18-MAR-25	1,50,00
2867	UDHAM SINGH NAGAR	V	N	49	N	205300093 03 00 22	01-MAR-25	18-MAR-25	40,00
2868	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 01	01-MAR-25	06-MAR-25	57,25,00
2869	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 03	01-MAR-25	06-MAR-25	30,34,25
2870	UDHAM SINGH NAGAR	V	N	5	N	205300093 03 00 06	01-MAR-25	06-MAR-25	3,49,80
2871	UDHAM SINGH NAGAR	V	N	55	N	205300093 03 00 11	01-MAR-25	20-MAR-25	1,20,00
2872	UDHAM SINGH NAGAR	V	N	56	N	205300093 03 00 04	01-MAR-25	20-MAR-25	1,62,40
2873	UDHAM SINGH NAGAR	V	N	60	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,50,12
2874	UDHAM SINGH NAGAR	V	N	69	N	205300093 03 00 02	01-MAR-25	20-MAR-25	1,04,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2875	UDHAM SINGH NAGAR	V	N	72	N	205300093 03 00 20	01-MAR-25	20-MAR-25	80,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2876	CHAMPAWAT	V	N	1	N	205300093 04 00 42	01-MAR-25	04-MAR-25	24,30,00
2877	CHAMPAWAT	V	N	10	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,75,60
2878	CHAMPAWAT	V	N	10	N	205300093 03 00 06	01-MAR-25	28-MAR-25	10,00
2879	CHAMPAWAT	V	N	10	N	205300093 03 00 01	01-MAR-25	28-MAR-25	5,20,00
2880	CHAMPAWAT	V	N	100	N	205300093 03 00 21	01-MAR-25	24-MAR-25	68,00
2881	CHAMPAWAT	V	N	101	N	205300093 03 00 21	01-MAR-25	24-MAR-25	2,85,00
2882	CHAMPAWAT	V	N	19	N	205300093 03 00 02	01-MAR-25	06-MAR-25	64,22,40
2883	CHAMPAWAT	V	N	2	N	205300093 03 00 20	01-MAR-25	04-MAR-25	1,96,00
2884	CHAMPAWAT	V	N	3	N	205300093 03 00 27	01-MAR-25	04-MAR-25	3,08,00
2885	CHAMPAWAT	V	N	4	N	205300093 03 00 25	01-MAR-25	04-MAR-25	2,40,53
2886	CHAMPAWAT	V	N	4	N	205300093 03 00 01	01-MAR-25	17-MAR-25	70,97
2887	CHAMPAWAT	V	N	4	N	205300093 03 00 03	01-MAR-25	17-MAR-25	34,65
2888	CHAMPAWAT	V	N	44	N	205300093 03 00 04	01-MAR-25	12-MAR-25	2,31,50
2889	CHAMPAWAT	V	N	5	N	205300093 03 00 20	01-MAR-25	04-MAR-25	55,10
2890	CHAMPAWAT	V	N	52	N	205300093 04 00 42	01-MAR-25	17-MAR-25	25,00,00
2891	CHAMPAWAT	V	N	53	N	205300093 03 00 20	01-MAR-25	17-MAR-25	90,00
2892	CHAMPAWAT	V	N	54	N	205300093 03 00 22	01-MAR-25	17-MAR-25	61,40
2893	CHAMPAWAT	V	N	55	N	205300093 03 00 22	01-MAR-25	17-MAR-25	74,00
2894	CHAMPAWAT	V	N	56	N	205300093 03 00 22	01-MAR-25	17-MAR-25	11,00
2895	CHAMPAWAT	V	N	57	N	205300093 03 00 22	01-MAR-25	17-MAR-25	62,07
2896	CHAMPAWAT	V	N	58	N	205300093 03 00 20	01-MAR-25	17-MAR-25	2,25,00
2897	CHAMPAWAT	V	N	59	N	205300093 03 00 23	01-MAR-25	17-MAR-25	2,36,67
2898	CHAMPAWAT	V	N	6	N	205300093 03 00 03	01-MAR-25	24-MAR-25	2,67,65
2899	CHAMPAWAT	V	N	6	N	205300093 03 00 01	01-MAR-25	24-MAR-25	5,05,00
2900	CHAMPAWAT	V	N	6	N	205300093 03 00 08	01-MAR-25	04-MAR-25	2,68,62
2901	CHAMPAWAT	V	N	60	N	205300093 03 00 20	01-MAR-25	17-MAR-25	14,75
2902	CHAMPAWAT	V	N	61	N	205300093 03 00 20	01-MAR-25	17-MAR-25	18,00
2903	CHAMPAWAT	V	N	62	N	205300093 03 00 22	01-MAR-25	17-MAR-25	93,40
2904	CHAMPAWAT	V	N	63	N	205300093 03 00 20	01-MAR-25	17-MAR-25	1,50,00
2905	CHAMPAWAT	V	N	64	N	205300093 03 00 20	01-MAR-25	17-MAR-25	1,20,00
2906	CHAMPAWAT	V	N	65	N	205300093 03 00 21	01-MAR-25	17-MAR-25	2,12,00
2907	CHAMPAWAT	V	N	66	N	205300093 03 00 20	01-MAR-25	17-MAR-25	5,20

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2908	CHAMPAWAT	V	N	68	N	205300093 03 00 22	01-MAR-25	17-MAR-25	15,00
2909	CHAMPAWAT	V	N	7	N	205300093 03 00 25	01-MAR-25	04-MAR-25	5,14,98
2910	CHAMPAWAT	V	N	73	N	205300093 03 00 22	01-MAR-25	17-MAR-25	20,14
2911	CHAMPAWAT	V	N	74	N	205300093 03 00 20	01-MAR-25	17-MAR-25	1,35,00
2912	CHAMPAWAT	V	N	75	N	205300093 03 00 22	01-MAR-25	17-MAR-25	19,00
2913	CHAMPAWAT	V	N	76	N	205300093 04 00 42	01-MAR-25	18-MAR-25	2,10,90,00
2914	CHAMPAWAT	V	N	77	N	205300093 04 00 42	01-MAR-25	17-MAR-25	8,50,00
2915	CHAMPAWAT	V	N	8	N	205300093 04 00 42	01-MAR-25	05-MAR-25	21,70,00
2916	CHAMPAWAT	V	N	9	N	205300093 03 00 03	01-MAR-25	27-MAR-25	3,24,89
2917	CHAMPAWAT	V	N	9	N	205300093 03 00 06	01-MAR-25	27-MAR-25	13,00
2918	CHAMPAWAT	V	N	9	N	205300093 03 00 01	01-MAR-25	27-MAR-25	6,13,00
2919	CHAMPAWAT	V	N	90	N	205300093 03 00 30	01-MAR-25	20-MAR-25	2,47,50
2920	CHAMPAWAT	V	N	93	N	205300093 03 00 22	01-MAR-25	21-MAR-25	2,27,55
2921	CHAMPAWAT	V	N	94	N	205300093 03 00 30	01-MAR-25	24-MAR-25	22,32,56
2922	CHAMPAWAT	V	N	96	N	205300093 03 00 21	01-MAR-25	24-MAR-25	85,00
2923	CHAMPAWAT	V	N	97	N	205300093 03 00 21	01-MAR-25	24-MAR-25	1,64,00
2924	CHAMPAWAT	V	N	98	N	205300093 03 00 04	01-MAR-25	24-MAR-25	1,61,00
2925	CHAMPAWAT	V	N	99	N	205300093 03 00 21	01-MAR-25	24-MAR-25	1,66,00

DDO- 88004220 ***SUB DISTRICT MAGISTRATE DUB DIVISIONAL MAGISTRALE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2926	CHAMPAWAT	V	N	102	N	205300093 03 00 20	01-MAR-25	26-MAR-25	1,03,00
2927	CHAMPAWAT	V	N	103	N	205300093 03 00 20	01-MAR-25	26-MAR-25	3,52,85
2928	CHAMPAWAT	V	N	104	N	205300093 03 00 29	01-MAR-25	26-MAR-25	4,01,05
2929	CHAMPAWAT	V	N	105	N	205300093 03 00 02	01-MAR-25	26-MAR-25	37,50
2930	CHAMPAWAT	V	N	106	N	205300093 03 00 29	01-MAR-25	26-MAR-25	2,09,99
2931	CHAMPAWAT	V	N	107	N	205300093 03 00 29	01-MAR-25	26-MAR-25	2,73,52
2932	CHAMPAWAT	V	N	108	N	205300093 03 00 08	01-MAR-25	26-MAR-25	1,56,00
2933	CHAMPAWAT	V	N	110	N	205300093 03 00 08	01-MAR-25	26-MAR-25	6,50
2934	CHAMPAWAT	V	N	111	N	205300093 03 00 27	01-MAR-25	26-MAR-25	34,00
2935	CHAMPAWAT	V	N	113	N	205300093 03 00 27	01-MAR-25	26-MAR-25	35,00
2936	CHAMPAWAT	V	N	119	N	205300093 03 00 02	01-MAR-25	28-MAR-25	98,00
2937	CHAMPAWAT	V	N	120	N	205300093 03 00 02	01-MAR-25	28-MAR-25	98,00
2938	CHAMPAWAT	V	N	121	N	205300093 03 00 08	01-MAR-25	28-MAR-25	2,68,62
2939	CHAMPAWAT	V	N	122	N	205300093 03 00 04	01-MAR-25	28-MAR-25	16,10
2940	CHAMPAWAT	V	N	123	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,48,68
2941	CHAMPAWAT	V	N	67	N	205300093 03 00 27	01-MAR-25	17-MAR-25	42,50

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DDO- 88004220 ***SUB DISTRICT MAGISTRATE DUB DIVISIONAL MAGISTRALE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2942	CHAMPAWAT	V	N	69	N	205300093 03 00 08	01-MAR-25	17-MAR-25	13,00
2943	CHAMPAWAT	V	N	7	N	205300093 03 00 03	01-MAR-25	26-MAR-25	1,26,14
2944	CHAMPAWAT	V	N	7	N	205300093 03 00 01	01-MAR-25	26-MAR-25	2,38,00
2945	CHAMPAWAT	V	N	70	N	205300093 03 00 02	01-MAR-25	17-MAR-25	42,00
2946	CHAMPAWAT	V	N	71	N	205300093 03 00 08	01-MAR-25	17-MAR-25	3,70,50
2947	CHAMPAWAT	V	N	72	N	205300093 03 00 08	01-MAR-25	17-MAR-25	2,68,62
2948	CHAMPAWAT	V	N	8	N	205300093 03 00 03	01-MAR-25	26-MAR-25	96,78
2949	CHAMPAWAT	V	N	8	N	205300093 03 00 06	01-MAR-25	26-MAR-25	7,55
2950	CHAMPAWAT	V	N	8	N	205300093 03 00 01	01-MAR-25	26-MAR-25	1,82,60

DDO- 88024220 ***DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2951	CHAMPAWAT	V	N	109	N	205300093 03 00 08	01-MAR-25	26-MAR-25	8,05,86
2952	CHAMPAWAT	V	N	112	N	205300093 03 00 22	01-MAR-25	26-MAR-25	30,00
2953	CHAMPAWAT	V	N	25	N	205300093 03 00 04	01-MAR-25	12-MAR-25	3,00
2954	CHAMPAWAT	V	N	26	N	205300093 03 00 22	01-MAR-25	12-MAR-25	8,17
2955	CHAMPAWAT	V	N	27	N	205300093 03 00 26	01-MAR-25	12-MAR-25	6,50,00
2956	CHAMPAWAT	V	N	29	N	205300093 03 00 22	01-MAR-25	12-MAR-25	27,91
2957	CHAMPAWAT	V	N	30	N	205300093 03 00 26	01-MAR-25	12-MAR-25	55,00
2958	CHAMPAWAT	V	N	31	N	205300093 03 00 08	01-MAR-25	12-MAR-25	8,05,86
2959	CHAMPAWAT	V	N	32	N	205300093 03 00 29	01-MAR-25	12-MAR-25	1,92,50
2960	CHAMPAWAT	V	N	33	N	205300093 03 00 26	01-MAR-25	12-MAR-25	35,40
2961	CHAMPAWAT	V	N	34	N	205300093 03 00 04	01-MAR-25	12-MAR-25	10,50
2962	CHAMPAWAT	V	N	36	N	205300093 03 00 04	01-MAR-25	12-MAR-25	10,35
2963	CHAMPAWAT	V	N	37	N	205300093 03 00 04	01-MAR-25	12-MAR-25	10,50
2964	CHAMPAWAT	V	N	38	N	205300093 03 00 04	01-MAR-25	12-MAR-25	44,00
2965	CHAMPAWAT	V	N	40	N	205300093 03 00 04	01-MAR-25	12-MAR-25	3,00
2966	CHAMPAWAT	V	N	41	N	205300093 03 00 29	01-MAR-25	12-MAR-25	75,00
2967	CHAMPAWAT	V	N	47	N	205300093 03 00 04	01-MAR-25	12-MAR-25	3,00
2968	CHAMPAWAT	V	N	48	N	205300093 03 00 27	01-MAR-25	12-MAR-25	87,50
2969	CHAMPAWAT	V	N	50	N	205300093 03 00 29	01-MAR-25	12-MAR-25	3,92,00
2970	CHAMPAWAT	V	N	51	N	205300093 03 00 02	01-MAR-25	12-MAR-25	80,50
2971	CHAMPAWAT	V	N	81	N	205300093 03 00 20	01-MAR-25	20-MAR-25	1,54,60
2972	CHAMPAWAT	V	N	82	N	205300093 03 00 22	01-MAR-25	20-MAR-25	53,63
2973	CHAMPAWAT	V	N	83	N	205300093 03 00 04	01-MAR-25	20-MAR-25	49,50
2974	CHAMPAWAT	V	N	84	N	205300093 03 00 29	01-MAR-25	20-MAR-25	2,91,29
2975	CHAMPAWAT	V	N	85	N	205300093 03 00 02	01-MAR-25	20-MAR-25	85,00

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DDO- 88024220 ***DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2976	CHAMPAWAT	V	N	88	N	205300093 03 00 22	01-MAR-25	20-MAR-25	50,00
2977	CHAMPAWAT	V	N	92	N	205300093 03 00 04	01-MAR-25	20-MAR-25	38,50

DDO- 88034220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2978	CHAMPAWAT	V	N	10	N	205300093 03 00 20	01-MAR-25	06-MAR-25	2,00,80
2979	CHAMPAWAT	V	N	11	N	205300093 03 00 22	01-MAR-25	06-MAR-25	1,94,70
2980	CHAMPAWAT	V	N	12	N	205300093 03 00 22	01-MAR-25	06-MAR-25	1,76,10
2981	CHAMPAWAT	V	N	13	N	205300093 03 00 22	01-MAR-25	06-MAR-25	1,31,00
2982	CHAMPAWAT	V	N	14	N	205300093 03 00 27	01-MAR-25	06-MAR-25	1,99,92
2983	CHAMPAWAT	V	N	15	N	205300093 03 00 29	01-MAR-25	06-MAR-25	3,31,65
2984	CHAMPAWAT	V	N	16	N	205300093 03 00 02	01-MAR-25	07-MAR-25	46,00
2985	CHAMPAWAT	V	N	17	N	205300093 03 00 08	01-MAR-25	07-MAR-25	2,68,62
2986	CHAMPAWAT	V	N	18	N	205300093 03 00 02	01-MAR-25	11-MAR-25	2,98,22
2987	CHAMPAWAT	V	N	2	N	205300093 03 00 01	01-MAR-25	12-MAR-25	1,50,44
2988	CHAMPAWAT	V	N	2	N	205300093 03 00 03	01-MAR-25	12-MAR-25	79,73
2989	CHAMPAWAT	V	N	20	N	205300093 03 00 02	01-MAR-25	11-MAR-25	2,21,65
2990	CHAMPAWAT	V	N	21	N	205300093 03 00 02	01-MAR-25	11-MAR-25	2,98,22
2991	CHAMPAWAT	V	N	22	N	205300093 03 00 22	01-MAR-25	11-MAR-25	18,30
2992	CHAMPAWAT	V	N	23	N	205300093 03 00 22	01-MAR-25	11-MAR-25	2,28,20
2993	CHAMPAWAT	V	N	24	N	205300093 03 00 22	01-MAR-25	11-MAR-25	2,46,00
2994	CHAMPAWAT	V	N	28	N	205300093 03 00 04	01-MAR-25	12-MAR-25	1,47,00
2995	CHAMPAWAT	V	N	3	N	205300093 03 00 01	01-MAR-25	12-MAR-25	3,23,00
2996	CHAMPAWAT	V	N	3	N	205300093 03 00 03	01-MAR-25	12-MAR-25	1,71,19
2997	CHAMPAWAT	V	N	35	N	205300093 03 00 04	01-MAR-25	12-MAR-25	1,19,80
2998	CHAMPAWAT	V	N	39	N	205300093 03 00 04	01-MAR-25	12-MAR-25	52,64
2999	CHAMPAWAT	V	N	42	N	205300093 03 00 04	01-MAR-25	12-MAR-25	82,34
3000	CHAMPAWAT	V	N	43	N	205300093 03 00 20	01-MAR-25	12-MAR-25	55,10
3001	CHAMPAWAT	V	N	45	N	205300093 03 00 04	01-MAR-25	12-MAR-25	1,75,80
3002	CHAMPAWAT	V	N	46	N	205300093 03 00 21	01-MAR-25	12-MAR-25	4,00,00
3003	CHAMPAWAT	V	N	49	N	205300093 03 00 25	01-MAR-25	12-MAR-25	92,40
3004	CHAMPAWAT	V	N	9	N	205300093 03 00 20	01-MAR-25	06-MAR-25	2,44,00

DDO- 88044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PURNAGIRI CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3005	CHAMPAWAT	V	N	1	N	205300093 03 00 06	01-MAR-25	01-MAR-25	4,20,40
3006	CHAMPAWAT	V	N	1	N	205300093 03 00 01	01-MAR-25	01-MAR-25	56,12,00

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DDO- 88044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PURNAGIRI CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3007	CHAMPAWAT	V	N	1	N	205300093 03 00 03	01-MAR-25	01-MAR-25	29,74,36
3008	CHAMPAWAT	V	N	114	N	205300093 03 00 04	01-MAR-25	27-MAR-25	37,50
3009	CHAMPAWAT	V	N	115	N	205300093 03 00 04	01-MAR-25	27-MAR-25	40,85
3010	CHAMPAWAT	V	N	117	N	205300093 03 00 02	01-MAR-25	27-MAR-25	57,50
3011	CHAMPAWAT	V	N	118	N	205300093 03 00 08	01-MAR-25	28-MAR-25	2,68,62
3012	CHAMPAWAT	V	N	5	N	205300093 03 00 03	01-MAR-25	21-MAR-25	3,43,97
3013	CHAMPAWAT	V	N	5	N	205300093 03 00 01	01-MAR-25	21-MAR-25	6,49,00
3014	CHAMPAWAT	V	N	78	N	205300093 03 00 08	01-MAR-25	18-MAR-25	2,68,62
3015	CHAMPAWAT	V	N	79	N	205300093 03 00 22	01-MAR-25	18-MAR-25	18,25
3016	CHAMPAWAT	V	N	80	N	205300093 03 00 02	01-MAR-25	20-MAR-25	2,41,50
3017	CHAMPAWAT	V	N	86	N	205300093 03 00 26	01-MAR-25	20-MAR-25	2,43,08
3018	CHAMPAWAT	V	N	87	N	205300093 03 00 25	01-MAR-25	20-MAR-25	1,09,61
3019	CHAMPAWAT	V	N	89	N	205300093 03 00 21	01-MAR-25	20-MAR-25	1,47,50
3020	CHAMPAWAT	V	N	91	N	205300093 03 00 29	01-MAR-25	20-MAR-25	13,80,06
3021	CHAMPAWAT	V	N	95	N	205300093 03 00 02	01-MAR-25	24-MAR-25	2,31,00

DDO- 89004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3022	BAGESHWAR	V	N	1	N	205300093 03 00 06	01-MAR-25	03-MAR-25	9,87,30
3023	BAGESHWAR	V	N	1	N	205300093 03 00 01	01-MAR-25	03-MAR-25	1,54,43,20
3024	BAGESHWAR	V	N	1	N	205300093 04 00 42	01-MAR-25	01-MAR-25	20,00,00
3025	BAGESHWAR	V	N	1	N	205300093 03 00 03	01-MAR-25	03-MAR-25	81,83,20
3026	BAGESHWAR	V	N	10	N	205300093 03 00 25	01-MAR-25	15-MAR-25	63,75
3027	BAGESHWAR	V	N	107	N	205300093 04 00 42	01-MAR-25	24-MAR-25	22,35,00
3028	BAGESHWAR	V	N	109	N	205300093 03 00 20	01-MAR-25	24-MAR-25	31,30
3029	BAGESHWAR	V	N	11	N	205300093 03 00 29	01-MAR-25	15-MAR-25	2,05,76
3030	BAGESHWAR	V	N	110	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,05,00
3031	BAGESHWAR	V	N	112	N	205300093 03 00 20	01-MAR-25	24-MAR-25	1,65,07
3032	BAGESHWAR	V	N	114	N	205300093 03 00 04	01-MAR-25	25-MAR-25	52,50
3033	BAGESHWAR	V	N	119	N	205300093 03 00 29	01-MAR-25	24-MAR-25	70,53
3034	BAGESHWAR	V	N	121	N	205300093 04 00 42	01-MAR-25	24-MAR-25	50,00,00
3035	BAGESHWAR	V	N	123	N	205300093 04 00 42	01-MAR-25	24-MAR-25	1,48,70,00
3036	BAGESHWAR	V	N	129	N	205300093 04 00 42	01-MAR-25	24-MAR-25	99,40,00
3037	BAGESHWAR	V	N	131	N	205300093 03 00 29	01-MAR-25	25-MAR-25	40,00
3038	BAGESHWAR	V	N	134	N	205300093 03 00 20	01-MAR-25	24-MAR-25	2,13,08
3039	BAGESHWAR	V	N	135	N	205300093 03 00 29	01-MAR-25	25-MAR-25	80,13
3040	BAGESHWAR	V	N	136	N	205300093 04 00 42	01-MAR-25	24-MAR-25	74,40,00

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DDO- 89004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3041	BAGESHWAR	V	N	139	N	205300093 03 00 29	01-MAR-25	26-MAR-25	26,71
3042	BAGESHWAR	V	N	143	N	205300093 03 00 07	01-MAR-25	27-MAR-25	80,00
3043	BAGESHWAR	V	N	155	N	205300093 03 00 29	01-MAR-25	28-MAR-25	25,89
3044	BAGESHWAR	V	N	2	N	205300093 03 00 01	01-MAR-25	03-MAR-25	13,80,00
3045	BAGESHWAR	V	N	2	N	205300093 03 00 06	01-MAR-25	03-MAR-25	5,40
3046	BAGESHWAR	V	N	2	N	205300093 03 00 03	01-MAR-25	03-MAR-25	7,31,40
3047	BAGESHWAR	V	N	21	N	205300093 03 00 22	01-MAR-25	17-MAR-25	63,21
3048	BAGESHWAR	V	N	23	N	205300093 03 00 22	01-MAR-25	17-MAR-25	1,74,90
3049	BAGESHWAR	V	N	24	N	205300093 03 00 22	01-MAR-25	17-MAR-25	2,47,31
3050	BAGESHWAR	V	N	29	N	205300093 03 00 22	01-MAR-25	17-MAR-25	91,69
3051	BAGESHWAR	V	N	31	N	205300093 03 00 11	01-MAR-25	17-MAR-25	1,92,00
3052	BAGESHWAR	V	N	32	N	205300093 03 00 22	01-MAR-25	17-MAR-25	1,00,00
3053	BAGESHWAR	V	N	36	N	205300093 03 00 29	01-MAR-25	17-MAR-25	2,01,21
3054	BAGESHWAR	V	N	37	N	205300093 03 00 22	01-MAR-25	17-MAR-25	54,00
3055	BAGESHWAR	V	N	38	N	205300093 03 00 22	01-MAR-25	17-MAR-25	54,50
3056	BAGESHWAR	V	N	39	N	205300093 03 00 22	01-MAR-25	17-MAR-25	2,48,32
3057	BAGESHWAR	V	N	4	N	205300093 03 00 01	01-MAR-25	11-MAR-25	8,60,00
3058	BAGESHWAR	V	N	4	N	205300093 03 00 03	01-MAR-25	11-MAR-25	4,55,80
3059	BAGESHWAR	V	N	40	N	205300093 03 00 22	01-MAR-25	17-MAR-25	2,33,61
3060	BAGESHWAR	V	N	41	N	205300093 03 00 22	01-MAR-25	17-MAR-25	71,98
3061	BAGESHWAR	V	N	42	N	205300093 03 00 22	01-MAR-25	17-MAR-25	1,60,28
3062	BAGESHWAR	V	N	43	N	205300093 04 00 42	01-MAR-25	18-MAR-25	3,87,65,00
3063	BAGESHWAR	V	N	44	N	205300093 04 00 42	01-MAR-25	18-MAR-25	71,50,00
3064	BAGESHWAR	V	N	45	N	205300093 04 00 42	01-MAR-25	19-MAR-25	85,80,00
3065	BAGESHWAR	V	N	5	N	205300093 03 00 08	01-MAR-25	11-MAR-25	2,68,62
3066	BAGESHWAR	V	N	51	N	205300093 03 00 20	01-MAR-25	20-MAR-25	3,13,33
3067	BAGESHWAR	V	N	54	N	205300093 03 00 20	01-MAR-25	20-MAR-25	2,94,80
3068	BAGESHWAR	V	N	58	N	205300093 03 00 25	01-MAR-25	20-MAR-25	11,58,65
3069	BAGESHWAR	V	N	6	N	205300093 04 00 42	01-MAR-25	11-MAR-25	12,20,00
3070	BAGESHWAR	V	N	61	N	205300093 03 00 29	01-MAR-25	20-MAR-25	5,89,45
3071	BAGESHWAR	V	N	9	N	205300093 03 00 25	01-MAR-25	15-MAR-25	62,18

DDO- 89004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3072	BAGESHWAR	V	N	101	N	205300093 03 00 20	01-MAR-25	21-MAR-25	1,32,39
3073	BAGESHWAR	V	N	102	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,50,00
3074	BAGESHWAR	V	N	104	N	205300093 03 00 22	01-MAR-25	21-MAR-25	45,38

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DDO- 89004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3075	BAGESHWAR	V	N	105	N	205300093 03 00 25	01-MAR-25	21-MAR-25	13,32,30
3076	BAGESHWAR	V	N	11	N	205300093 03 00 01	01-MAR-25	28-MAR-25	4,49,00
3077	BAGESHWAR	V	N	11	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,37,97
3078	BAGESHWAR	V	N	11	N	205300093 03 00 06	01-MAR-25	28-MAR-25	40,60
3079	BAGESHWAR	V	N	115	N	205300093 03 00 22	01-MAR-25	24-MAR-25	96,20
3080	BAGESHWAR	V	N	118	N	205300093 03 00 21	01-MAR-25	24-MAR-25	2,20,00
3081	BAGESHWAR	V	N	12	N	205300093 03 00 06	01-MAR-25	28-MAR-25	40,60
3082	BAGESHWAR	V	N	12	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,24,50
3083	BAGESHWAR	V	N	12	N	205300093 03 00 01	01-MAR-25	28-MAR-25	4,49,00
3084	BAGESHWAR	V	N	126	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,25,00
3085	BAGESHWAR	V	N	128	N	205300093 03 00 22	01-MAR-25	24-MAR-25	5,00
3086	BAGESHWAR	V	N	13	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,24,50
3087	BAGESHWAR	V	N	13	N	205300093 03 00 06	01-MAR-25	28-MAR-25	40,60
3088	BAGESHWAR	V	N	13	N	205300093 03 00 01	01-MAR-25	28-MAR-25	4,49,00
3089	BAGESHWAR	V	N	130	N	205300093 03 00 29	01-MAR-25	24-MAR-25	80,20
3090	BAGESHWAR	V	N	132	N	205300093 03 00 21	01-MAR-25	24-MAR-25	2,47,00
3091	BAGESHWAR	V	N	137	N	205300093 03 00 22	01-MAR-25	26-MAR-25	1,07,56
3092	BAGESHWAR	V	N	138	N	205300093 03 00 22	01-MAR-25	26-MAR-25	2,41,26
3093	BAGESHWAR	V	N	14	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,24,50
3094	BAGESHWAR	V	N	14	N	205300093 03 00 01	01-MAR-25	28-MAR-25	4,49,00
3095	BAGESHWAR	V	N	14	N	205300093 03 00 06	01-MAR-25	28-MAR-25	40,60
3096	BAGESHWAR	V	N	140	N	205300093 03 00 22	01-MAR-25	27-MAR-25	6,15
3097	BAGESHWAR	V	N	141	N	205300093 03 00 22	01-MAR-25	27-MAR-25	1,97,47
3098	BAGESHWAR	V	N	142	N	205300093 03 00 29	01-MAR-25	27-MAR-25	9,17,27
3099	BAGESHWAR	V	N	144	N	205300093 03 00 29	01-MAR-25	27-MAR-25	3,48,40
3100	BAGESHWAR	V	N	146	N	205300093 03 00 22	01-MAR-25	27-MAR-25	1,55,58
3101	BAGESHWAR	V	N	147	N	205300093 03 00 04	01-MAR-25	27-MAR-25	89,80
3102	BAGESHWAR	V	N	148	N	205300093 03 00 22	01-MAR-25	27-MAR-25	71,21
3103	BAGESHWAR	V	N	15	N	205300093 03 00 01	01-MAR-25	28-MAR-25	4,49,00
3104	BAGESHWAR	V	N	15	N	205300093 03 00 06	01-MAR-25	28-MAR-25	40,60
3105	BAGESHWAR	V	N	15	N	205300093 03 00 03	01-MAR-25	28-MAR-25	2,24,50
3106	BAGESHWAR	V	N	150	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,66,00
3107	BAGESHWAR	V	N	151	N	205300093 03 00 02	01-MAR-25	28-MAR-25	7,80,00
3108	BAGESHWAR	V	N	152	N	205300093 03 00 29	01-MAR-25	28-MAR-25	8,48,63
3109	BAGESHWAR	V	N	153	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,66,00
3110	BAGESHWAR	V	N	154	N	205300093 03 00 08	01-MAR-25	28-MAR-25	8,05,85
3111	BAGESHWAR	V	N	156	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,44,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3112	BAGESHWAR	V	N	157	N	205300093 03 00 02	01-MAR-25	28-MAR-25	5,75,46
3113	BAGESHWAR	V	N	158	N	205300093 03 00 02	01-MAR-25	28-MAR-25	1,00,08
3114	BAGESHWAR	V	N	60	N	205300093 03 00 08	01-MAR-25	20-MAR-25	8,05,85
3115	BAGESHWAR	V	N	63	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,22,97
3116	BAGESHWAR	V	N	69	N	205300093 03 00 22	01-MAR-25	21-MAR-25	49,50
3117	BAGESHWAR	V	N	70	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,32,66
3118	BAGESHWAR	V	N	73	N	205300093 03 00 22	01-MAR-25	21-MAR-25	2,04,22
3119	BAGESHWAR	V	N	74	N	205300093 03 00 22	01-MAR-25	21-MAR-25	44,00
3120	BAGESHWAR	V	N	80	N	205300093 03 00 26	01-MAR-25	21-MAR-25	3,56,70
3121	BAGESHWAR	V	N	81	N	205300093 03 00 20	01-MAR-25	21-MAR-25	46,02
3122	BAGESHWAR	V	N	83	N	205300093 03 00 20	01-MAR-25	21-MAR-25	5,47,29
3123	BAGESHWAR	V	N	87	N	205300093 03 00 22	01-MAR-25	21-MAR-25	60,00
3124	BAGESHWAR	V	N	9	N	205300093 03 00 01	01-MAR-25	24-MAR-25	4,62,00
3125	BAGESHWAR	V	N	9	N	205300093 03 00 06	01-MAR-25	24-MAR-25	49,60
3126	BAGESHWAR	V	N	9	N	205300093 03 00 03	01-MAR-25	24-MAR-25	2,44,86
3127	BAGESHWAR	V	N	96	N	205300093 03 00 29	01-MAR-25	21-MAR-25	10,19,58

DDO- 89024220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER KAPKOT BAGSEWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3128	BAGESHWAR	V	N	149	N	205300093 03 00 08	01-MAR-25	28-MAR-25	2,68,62
3129	BAGESHWAR	V	N	18	N	205300093 03 00 25	01-MAR-25	17-MAR-25	2,12,09
3130	BAGESHWAR	V	N	22	N	205300093 03 00 25	01-MAR-25	17-MAR-25	11,71,19
3131	BAGESHWAR	V	N	27	N	205300093 03 00 25	01-MAR-25	17-MAR-25	2,32,03
3132	BAGESHWAR	V	N	3	N	205300093 03 00 06	01-MAR-25	04-MAR-25	2,62,50
3133	BAGESHWAR	V	N	3	N	205300093 03 00 01	01-MAR-25	04-MAR-25	50,62,00
3134	BAGESHWAR	V	N	3	N	205300093 03 00 03	01-MAR-25	04-MAR-25	26,82,86
3135	BAGESHWAR	V	N	4	N	205300093 03 00 08	01-MAR-25	11-MAR-25	2,68,62
3136	BAGESHWAR	V	N	46	N	205300093 03 00 22	01-MAR-25	19-MAR-25	2,03,00
3137	BAGESHWAR	V	N	48	N	205300093 03 00 20	01-MAR-25	20-MAR-25	1,78,85
3138	BAGESHWAR	V	N	49	N	205300093 03 00 20	01-MAR-25	20-MAR-25	1,34,22
3139	BAGESHWAR	V	N	50	N	205300093 03 00 20	01-MAR-25	20-MAR-25	46,50
3140	BAGESHWAR	V	N	52	N	205300093 03 00 22	01-MAR-25	20-MAR-25	71,50
3141	BAGESHWAR	V	N	53	N	205300093 03 00 20	01-MAR-25	20-MAR-25	26,50
3142	BAGESHWAR	V	N	55	N	205300093 03 00 22	01-MAR-25	20-MAR-25	98,00
3143	BAGESHWAR	V	N	56	N	205300093 03 00 29	01-MAR-25	20-MAR-25	4,59,65
3144	BAGESHWAR	V	N	57	N	205300093 03 00 20	01-MAR-25	20-MAR-25	1,85,00
3145	BAGESHWAR	V	N	59	N	205300093 03 00 25	01-MAR-25	20-MAR-25	31,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3146	BAGESHWAR	V	N	62	N	205300093 03 00 22	01-MAR-25	20-MAR-25	96,50

DDO- 89034220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MEGISTRATE KANDA BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3147	BAGESHWAR	V	N	100	N	205300093 03 00 08	01-MAR-25	21-MAR-25	2,68,61
3148	BAGESHWAR	V	N	106	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,39,81
3149	BAGESHWAR	V	N	2	N	205300093 03 00 04	01-MAR-25	07-MAR-25	83,08
3150	BAGESHWAR	V	N	3	N	205300093 03 00 25	01-MAR-25	07-MAR-25	8,18,49
3151	BAGESHWAR	V	N	5	N	205300093 03 00 03	01-MAR-25	11-MAR-25	11,06,64
3152	BAGESHWAR	V	N	5	N	205300093 03 00 06	01-MAR-25	11-MAR-25	1,13,70
3153	BAGESHWAR	V	N	5	N	205300093 03 00 01	01-MAR-25	11-MAR-25	20,88,00
3154	BAGESHWAR	V	N	64	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,21,00
3155	BAGESHWAR	V	N	65	N	205300093 03 00 22	01-MAR-25	21-MAR-25	15,00
3156	BAGESHWAR	V	N	67	N	205300093 03 00 22	01-MAR-25	21-MAR-25	2,06,30
3157	BAGESHWAR	V	N	71	N	205300093 03 00 21	01-MAR-25	21-MAR-25	2,38,00
3158	BAGESHWAR	V	N	72	N	205300093 03 00 29	01-MAR-25	21-MAR-25	41,05
3159	BAGESHWAR	V	N	75	N	205300093 03 00 20	01-MAR-25	21-MAR-25	1,54,66
3160	BAGESHWAR	V	N	77	N	205300093 03 00 20	01-MAR-25	21-MAR-25	54,00
3161	BAGESHWAR	V	N	82	N	205300093 03 00 26	01-MAR-25	21-MAR-25	7,50,00
3162	BAGESHWAR	V	N	84	N	205300093 03 00 29	01-MAR-25	21-MAR-25	1,55,04
3163	BAGESHWAR	V	N	89	N	205300093 03 00 02	01-MAR-25	21-MAR-25	24,64,00
3164	BAGESHWAR	V	N	92	N	205300093 03 00 29	01-MAR-25	21-MAR-25	2,61,61
3165	BAGESHWAR	V	N	93	N	205300093 03 00 20	01-MAR-25	21-MAR-25	2,31,44
3166	BAGESHWAR	V	N	95	N	205300093 03 00 22	01-MAR-25	21-MAR-25	73,50
3167	BAGESHWAR	V	N	97	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,98,76
3168	BAGESHWAR	V	N	98	N	205300093 03 00 20	01-MAR-25	21-MAR-25	1,74,57

DDO- 89044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3169	BAGESHWAR	V	N	10	N	205300093 03 00 01	01-MAR-25	24-MAR-25	4,11,00
3170	BAGESHWAR	V	N	10	N	205300093 03 00 03	01-MAR-25	24-MAR-25	2,17,83
3171	BAGESHWAR	V	N	103	N	205300093 03 00 29	01-MAR-25	21-MAR-25	1,07,17
3172	BAGESHWAR	V	N	108	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,15,93
3173	BAGESHWAR	V	N	111	N	205300093 03 00 22	01-MAR-25	24-MAR-25	12,20
3174	BAGESHWAR	V	N	113	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,79,05
3175	BAGESHWAR	V	N	116	N	205300093 03 00 22	01-MAR-25	24-MAR-25	44,50
3176	BAGESHWAR	V	N	117	N	205300093 03 00 22	01-MAR-25	24-MAR-25	50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3177	BAGESHWAR	V	N	12	N	205300093 03 00 22	01-MAR-25	17-MAR-25	2,22,00
3178	BAGESHWAR	V	N	120	N	205300093 03 00 29	01-MAR-25	24-MAR-25	1,20,00
3179	BAGESHWAR	V	N	122	N	205300093 03 00 29	01-MAR-25	24-MAR-25	2,30,53
3180	BAGESHWAR	V	N	124	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,54,20
3181	BAGESHWAR	V	N	125	N	205300093 03 00 22	01-MAR-25	24-MAR-25	2,00,50
3182	BAGESHWAR	V	N	127	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,50,00
3183	BAGESHWAR	V	N	13	N	205300093 03 00 22	01-MAR-25	17-MAR-25	20,00
3184	BAGESHWAR	V	N	133	N	205300093 03 00 25	01-MAR-25	24-MAR-25	16,26,15
3185	BAGESHWAR	V	N	14	N	205300093 03 00 20	01-MAR-25	17-MAR-25	35,00
3186	BAGESHWAR	V	N	145	N	205300093 03 00 08	01-MAR-25	27-MAR-25	2,68,62
3187	BAGESHWAR	V	N	15	N	205300093 03 00 22	01-MAR-25	17-MAR-25	71,98
3188	BAGESHWAR	V	N	16	N	205300093 03 00 26	01-MAR-25	17-MAR-25	2,24,90
3189	BAGESHWAR	V	N	17	N	205300093 03 00 26	01-MAR-25	17-MAR-25	2,24,90
3190	BAGESHWAR	V	N	19	N	205300093 03 00 22	01-MAR-25	17-MAR-25	70,00
3191	BAGESHWAR	V	N	20	N	205300093 03 00 26	01-MAR-25	17-MAR-25	2,37,99
3192	BAGESHWAR	V	N	25	N	205300093 03 00 22	01-MAR-25	17-MAR-25	1,25,00
3193	BAGESHWAR	V	N	26	N	205300093 03 00 22	01-MAR-25	17-MAR-25	2,18,05
3194	BAGESHWAR	V	N	28	N	205300093 03 00 22	01-MAR-25	17-MAR-25	67,90
3195	BAGESHWAR	V	N	30	N	205300093 03 00 26	01-MAR-25	17-MAR-25	53,00
3196	BAGESHWAR	V	N	33	N	205300093 03 00 22	01-MAR-25	17-MAR-25	8,40
3197	BAGESHWAR	V	N	34	N	205300093 03 00 22	01-MAR-25	17-MAR-25	32,15
3198	BAGESHWAR	V	N	35	N	205300093 03 00 22	01-MAR-25	17-MAR-25	18,60
3199	BAGESHWAR	V	N	6	N	205300093 03 00 01	01-MAR-25	11-MAR-25	53,45,80
3200	BAGESHWAR	V	N	6	N	205300093 03 00 06	01-MAR-25	11-MAR-25	3,10,00
3201	BAGESHWAR	V	N	6	N	205300093 03 00 03	01-MAR-25	11-MAR-25	28,31,79
3202	BAGESHWAR	V	N	66	N	205300093 03 00 29	01-MAR-25	21-MAR-25	1,29,06
3203	BAGESHWAR	V	N	68	N	205300093 03 00 04	01-MAR-25	20-MAR-25	38,50
3204	BAGESHWAR	V	N	7	N	205300093 03 00 01	01-MAR-25	25-MAR-25	92,81
3205	BAGESHWAR	V	N	7	N	205300093 03 00 03	01-MAR-25	25-MAR-25	58,73
3206	BAGESHWAR	V	N	7	N	205300093 03 00 06	01-MAR-25	25-MAR-25	7,39
3207	BAGESHWAR	V	N	7	N	205300093 03 00 08	01-MAR-25	11-MAR-25	2,68,62
3208	BAGESHWAR	V	N	76	N	205300093 03 00 29	01-MAR-25	21-MAR-25	3,48,93
3209	BAGESHWAR	V	N	78	N	205300093 03 00 29	01-MAR-25	21-MAR-25	96,34
3210	BAGESHWAR	V	N	79	N	205300093 03 00 04	01-MAR-25	20-MAR-25	92,50
3211	BAGESHWAR	V	N	8	N	205300093 03 00 02	01-MAR-25	12-MAR-25	7,45,50
3212	BAGESHWAR	V	N	8	N	205300093 03 00 01	01-MAR-25	24-MAR-25	5,20,00
3213	BAGESHWAR	V	N	8	N	205300093 03 00 03	01-MAR-25	24-MAR-25	2,75,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3214	BAGESHWAR	V	N	85	N	205300093 03 00 04	01-MAR-25	20-MAR-25	38,50
3215	BAGESHWAR	V	N	86	N	205300093 03 00 22	01-MAR-25	21-MAR-25	32,00
3216	BAGESHWAR	V	N	88	N	205300093 03 00 22	01-MAR-25	20-MAR-25	95,00
3217	BAGESHWAR	V	N	90	N	205300093 03 00 22	01-MAR-25	21-MAR-25	25,00
3218	BAGESHWAR	V	N	91	N	205300093 03 00 29	01-MAR-25	21-MAR-25	80,40
3219	BAGESHWAR	V	N	94	N	205300093 03 00 04	01-MAR-25	20-MAR-25	79,50
3220	BAGESHWAR	V	N	99	N	205300093 03 00 22	01-MAR-25	21-MAR-25	89,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3221	RUDRAPRAYAG	V	N	103	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,67,00
3222	RUDRAPRAYAG	V	N	104	N	205300093 03 00 22	01-MAR-25	25-MAR-25	13,00
3223	RUDRAPRAYAG	V	N	109	N	205300093 04 00 42	01-MAR-25	24-MAR-25	77,40,96
3224	RUDRAPRAYAG	V	N	11	N	205300093 04 00 42	01-MAR-25	06-MAR-25	6,00,00
3225	RUDRAPRAYAG	V	N	110	N	205300093 03 00 27	01-MAR-25	24-MAR-25	2,45,00
3226	RUDRAPRAYAG	V	N	111	N	205300093 03 00 22	01-MAR-25	24-MAR-25	46,00
3227	RUDRAPRAYAG	V	N	112	N	205300093 03 00 29	01-MAR-25	26-MAR-25	17,72,80
3228	RUDRAPRAYAG	V	N	113	N	205300093 03 00 29	01-MAR-25	26-MAR-25	6,66,00
3229	RUDRAPRAYAG	V	N	117	N	205300093 03 00 29	01-MAR-25	26-MAR-25	4,43,41
3230	RUDRAPRAYAG	V	N	118	N	205300093 03 00 29	01-MAR-25	26-MAR-25	3,42,68
3231	RUDRAPRAYAG	V	N	119	N	205300093 03 00 29	01-MAR-25	26-MAR-25	3,06,26
3232	RUDRAPRAYAG	V	N	121	N	205300093 03 00 29	01-MAR-25	27-MAR-25	5,16,82
3233	RUDRAPRAYAG	V	N	122	N	205300093 03 00 29	01-MAR-25	27-MAR-25	3,74,54
3234	RUDRAPRAYAG	V	N	123	N	205300093 03 00 29	01-MAR-25	27-MAR-25	5,41,06
3235	RUDRAPRAYAG	V	N	124	N	205300093 03 00 29	01-MAR-25	27-MAR-25	20,00
3236	RUDRAPRAYAG	V	N	125	N	205300093 03 00 29	01-MAR-25	27-MAR-25	4,41,59
3237	RUDRAPRAYAG	V	N	126	N	205300093 03 00 29	01-MAR-25	27-MAR-25	4,74,34
3238	RUDRAPRAYAG	V	N	127	N	205300093 03 00 29	01-MAR-25	27-MAR-25	5,66,30
3239	RUDRAPRAYAG	V	N	128	N	205300093 03 00 29	01-MAR-25	27-MAR-25	5,41,97
3240	RUDRAPRAYAG	V	N	129	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,36,17
3241	RUDRAPRAYAG	V	N	130	N	205300093 03 00 04	01-MAR-25	27-MAR-25	23,30
3242	RUDRAPRAYAG	V	N	132	N	205300093 03 00 29	01-MAR-25	27-MAR-25	5,51,06
3243	RUDRAPRAYAG	V	N	133	N	205300093 03 00 29	01-MAR-25	27-MAR-25	5,78,05
3244	RUDRAPRAYAG	V	N	134	N	205300093 03 00 29	01-MAR-25	27-MAR-25	5,04,09
3245	RUDRAPRAYAG	V	N	136	N	205300093 03 00 22	01-MAR-25	27-MAR-25	45,90
3246	RUDRAPRAYAG	V	N	137	N	205300093 03 00 22	01-MAR-25	27-MAR-25	1,88,44
3247	RUDRAPRAYAG	V	N	138	N	205300093 03 00 29	01-MAR-25	27-MAR-25	4,99,32

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3248	RUDRAPRAYAG	V	N	139	N	205300093 03 00 29	01-MAR-25	27-MAR-25	4,51,04
3249	RUDRAPRAYAG	V	N	140	N	205300093 03 00 04	01-MAR-25	27-MAR-25	30,60
3250	RUDRAPRAYAG	V	N	141	N	205300093 03 00 29	01-MAR-25	27-MAR-25	4,85,26
3251	RUDRAPRAYAG	V	N	142	N	205300093 03 00 29	01-MAR-25	27-MAR-25	3,52,04
3252	RUDRAPRAYAG	V	N	146	N	205300093 03 00 22	01-MAR-25	28-MAR-25	32,34
3253	RUDRAPRAYAG	V	N	150	N	205300093 03 00 29	01-MAR-25	28-MAR-25	10,31,98
3254	RUDRAPRAYAG	V	N	154	N	205300093 03 00 29	01-MAR-25	28-MAR-25	66,00
3255	RUDRAPRAYAG	V	N	155	N	205300093 03 00 29	01-MAR-25	28-MAR-25	3,15,63
3256	RUDRAPRAYAG	V	N	156	N	205300093 03 00 29	01-MAR-25	28-MAR-25	3,78,18
3257	RUDRAPRAYAG	V	N	158	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,88,08
3258	RUDRAPRAYAG	V	N	159	N	205300093 03 00 29	01-MAR-25	28-MAR-25	4,03,97
3259	RUDRAPRAYAG	V	N	161	N	205300093 03 00 29	01-MAR-25	28-MAR-25	4,10,24
3260	RUDRAPRAYAG	V	N	162	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,35,38
3261	RUDRAPRAYAG	V	N	163	N	205300093 03 00 29	01-MAR-25	28-MAR-25	81,00
3262	RUDRAPRAYAG	V	N	164	N	205300093 03 00 29	01-MAR-25	28-MAR-25	6,69,36
3263	RUDRAPRAYAG	V	N	166	N	205300093 03 00 29	01-MAR-25	28-MAR-25	3,42,69
3264	RUDRAPRAYAG	V	N	168	N	205300093 03 00 29	01-MAR-25	28-MAR-25	8,73,20
3265	RUDRAPRAYAG	V	N	170	N	205300093 03 00 29	01-MAR-25	28-MAR-25	5,65,61
3266	RUDRAPRAYAG	V	N	171	N	205300093 03 00 29	01-MAR-25	28-MAR-25	3,60,13
3267	RUDRAPRAYAG	V	N	173	N	205300093 03 00 22	01-MAR-25	30-MAR-25	10,50
3268	RUDRAPRAYAG	V	N	175	N	205300093 03 00 29	01-MAR-25	29-MAR-25	3,32,23
3269	RUDRAPRAYAG	V	N	176	N	205300093 03 00 29	01-MAR-25	29-MAR-25	43,75
3270	RUDRAPRAYAG	V	N	178	N	205300093 03 00 26	01-MAR-25	30-MAR-25	10,00,00
3271	RUDRAPRAYAG	V	N	179	N	205300093 03 00 08	01-MAR-25	30-MAR-25	8,18,82
3272	RUDRAPRAYAG	V	N	180	N	205300093 03 00 29	01-MAR-25	29-MAR-25	3,42,62
3273	RUDRAPRAYAG	V	N	181	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,06,20
3274	RUDRAPRAYAG	V	N	182	N	205300093 03 00 29	01-MAR-25	29-MAR-25	3,88,65
3275	RUDRAPRAYAG	V	N	183	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,55,26
3276	RUDRAPRAYAG	V	N	184	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,03,94
3277	RUDRAPRAYAG	V	N	187	N	205300093 03 00 29	01-MAR-25	29-MAR-25	17,95
3278	RUDRAPRAYAG	V	N	188	N	205300093 03 00 29	01-MAR-25	29-MAR-25	3,34,03
3279	RUDRAPRAYAG	V	N	190	N	205300093 03 00 29	01-MAR-25	29-MAR-25	2,48,16
3280	RUDRAPRAYAG	V	N	192	N	205300093 03 00 29	01-MAR-25	29-MAR-25	4,81,35
3281	RUDRAPRAYAG	V	N	193	N	205300093 03 00 07	01-MAR-25	30-MAR-25	1,00,00
3282	RUDRAPRAYAG	V	N	194	N	205300093 03 00 29	01-MAR-25	29-MAR-25	3,60,30
3283	RUDRAPRAYAG	V	N	2	N	205300093 03 00 01	01-MAR-25	01-MAR-25	1,15,64,00
3284	RUDRAPRAYAG	V	N	2	N	205300093 03 00 06	01-MAR-25	01-MAR-25	5,62,90

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3285	RUDRAPRAYAG	V	N	2	N	205300093 03 00 03	01-MAR-25	01-MAR-25	61,28,92
3286	RUDRAPRAYAG	V	N	42	N	205300093 04 00 42	01-MAR-25	19-MAR-25	28,83,00
3287	RUDRAPRAYAG	V	N	43	N	205300093 03 00 04	01-MAR-25	20-MAR-25	12,00
3288	RUDRAPRAYAG	V	N	44	N	205300093 03 00 04	01-MAR-25	20-MAR-25	25,00
3289	RUDRAPRAYAG	V	N	45	N	205300093 04 00 42	01-MAR-25	20-MAR-25	3,20,00,00
3290	RUDRAPRAYAG	V	N	46	N	205300093 03 00 04	01-MAR-25	20-MAR-25	2,50
3291	RUDRAPRAYAG	V	N	47	N	205300093 03 00 20	01-MAR-25	20-MAR-25	2,55,00
3292	RUDRAPRAYAG	V	N	48	N	205300093 03 00 04	01-MAR-25	20-MAR-25	12,00
3293	RUDRAPRAYAG	V	N	49	N	205300093 04 00 42	01-MAR-25	21-MAR-25	4,00,00,00
3294	RUDRAPRAYAG	V	N	50	N	205300093 04 00 42	01-MAR-25	21-MAR-25	32,50,00
3295	RUDRAPRAYAG	V	N	58	N	205300093 04 00 42	01-MAR-25	21-MAR-25	50,00,00
3296	RUDRAPRAYAG	V	N	7	N	205300093 03 00 01	01-MAR-25	29-MAR-25	5,20,00
3297	RUDRAPRAYAG	V	N	7	N	205300093 03 00 03	01-MAR-25	29-MAR-25	2,75,60
3298	RUDRAPRAYAG	V	N	8	N	205300093 03 00 03	01-MAR-25	29-MAR-25	2,24,19
3299	RUDRAPRAYAG	V	N	8	N	205300093 03 00 01	01-MAR-25	29-MAR-25	4,23,00
3300	RUDRAPRAYAG	V	N	84	N	205300093 04 00 42	01-MAR-25	23-MAR-25	91,80,00
3301	RUDRAPRAYAG	V	N	85	N	205300093 03 00 25	01-MAR-25	24-MAR-25	6,63,80
3302	RUDRAPRAYAG	V	N	88	N	205300093 03 00 22	01-MAR-25	24-MAR-25	63,89
3303	RUDRAPRAYAG	V	N	91	N	205300093 03 00 27	01-MAR-25	24-MAR-25	1,58,30
3304	RUDRAPRAYAG	V	N	93	N	205300093 03 00 22	01-MAR-25	24-MAR-25	58,50
3305	RUDRAPRAYAG	V	N	94	N	205300093 04 00 42	01-MAR-25	24-MAR-25	30,60,00
3306	RUDRAPRAYAG	V	N	97	N	205300093 03 00 25	01-MAR-25	24-MAR-25	47,49,78
3307	RUDRAPRAYAG	V	N	98	N	205300093 03 00 22	01-MAR-25	24-MAR-25	97,59
3308	RUDRAPRAYAG	V	N	99	N	205300093 03 00 22	01-MAR-25	24-MAR-25	5,42,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3309	RUDRAPRAYAG	V	N	1	N	205300093 03 00 29	01-MAR-25	04-MAR-25	2,47,80
3310	RUDRAPRAYAG	V	N	101	N	205300093 03 00 22	01-MAR-25	24-MAR-25	30,00
3311	RUDRAPRAYAG	V	N	102	N	205300093 03 00 22	01-MAR-25	24-MAR-25	1,09,25
3312	RUDRAPRAYAG	V	N	105	N	205300093 03 00 21	01-MAR-25	24-MAR-25	1,50,00
3313	RUDRAPRAYAG	V	N	108	N	205300093 03 00 22	01-MAR-25	24-MAR-25	62,30
3314	RUDRAPRAYAG	V	N	114	N	205300093 03 00 21	01-MAR-25	26-MAR-25	50,00
3315	RUDRAPRAYAG	V	N	115	N	205300093 03 00 26	01-MAR-25	26-MAR-25	48,00
3316	RUDRAPRAYAG	V	N	116	N	205300093 03 00 22	01-MAR-25	26-MAR-25	1,36,00
3317	RUDRAPRAYAG	V	N	145	N	205300093 03 00 29	01-MAR-25	28-MAR-25	7,18,41
3318	RUDRAPRAYAG	V	N	147	N	205300093 03 00 29	01-MAR-25	28-MAR-25	14,32,91

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3319	RUDRAPRAYAG	V	N	148	N	205300093 03 00 29	01-MAR-25	28-MAR-25	8,84,11
3320	RUDRAPRAYAG	V	N	149	N	205300093 03 00 29	01-MAR-25	28-MAR-25	90,00
3321	RUDRAPRAYAG	V	N	151	N	205300093 03 00 29	01-MAR-25	28-MAR-25	6,15,72
3322	RUDRAPRAYAG	V	N	152	N	205300093 03 00 29	01-MAR-25	28-MAR-25	58,40
3323	RUDRAPRAYAG	V	N	153	N	205300093 03 00 20	01-MAR-25	28-MAR-25	49,00
3324	RUDRAPRAYAG	V	N	157	N	205300093 03 00 29	01-MAR-25	28-MAR-25	2,09,75
3325	RUDRAPRAYAG	V	N	16	N	205300093 03 00 22	01-MAR-25	15-MAR-25	36,00
3326	RUDRAPRAYAG	V	N	160	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,86,05
3327	RUDRAPRAYAG	V	N	165	N	205300093 03 00 29	01-MAR-25	28-MAR-25	4,43,01
3328	RUDRAPRAYAG	V	N	167	N	205300093 03 00 29	01-MAR-25	28-MAR-25	9,78,83
3329	RUDRAPRAYAG	V	N	169	N	205300093 03 00 29	01-MAR-25	28-MAR-25	1,08,20
3330	RUDRAPRAYAG	V	N	17	N	205300093 03 00 21	01-MAR-25	15-MAR-25	1,50,00
3331	RUDRAPRAYAG	V	N	174	N	205300093 03 00 29	01-MAR-25	29-MAR-25	4,33,48
3332	RUDRAPRAYAG	V	N	177	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,79,00
3333	RUDRAPRAYAG	V	N	18	N	205300093 03 00 22	01-MAR-25	15-MAR-25	1,00,30
3334	RUDRAPRAYAG	V	N	185	N	205300093 03 00 29	01-MAR-25	29-MAR-25	2,49,22
3335	RUDRAPRAYAG	V	N	186	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,18,68
3336	RUDRAPRAYAG	V	N	189	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,79,00
3337	RUDRAPRAYAG	V	N	19	N	205300093 03 00 22	01-MAR-25	15-MAR-25	1,24,50
3338	RUDRAPRAYAG	V	N	191	N	205300093 03 00 29	01-MAR-25	29-MAR-25	1,02,70
3339	RUDRAPRAYAG	V	N	20	N	205300093 03 00 22	01-MAR-25	15-MAR-25	2,40,00
3340	RUDRAPRAYAG	V	N	21	N	205300093 03 00 22	01-MAR-25	15-MAR-25	1,44,00
3341	RUDRAPRAYAG	V	N	22	N	205300093 03 00 22	01-MAR-25	15-MAR-25	80,20
3342	RUDRAPRAYAG	V	N	23	N	205300093 03 00 22	01-MAR-25	15-MAR-25	25,00
3343	RUDRAPRAYAG	V	N	24	N	205300093 03 00 22	01-MAR-25	15-MAR-25	2,20,00
3344	RUDRAPRAYAG	V	N	25	N	205300093 03 00 26	01-MAR-25	15-MAR-25	2,01,00
3345	RUDRAPRAYAG	V	N	26	N	205300093 03 00 20	01-MAR-25	15-MAR-25	43,50
3346	RUDRAPRAYAG	V	N	27	N	205300093 03 00 22	01-MAR-25	15-MAR-25	1,38,00
3347	RUDRAPRAYAG	V	N	28	N	205300093 03 00 26	01-MAR-25	15-MAR-25	2,49,00
3348	RUDRAPRAYAG	V	N	29	N	205300093 03 00 20	01-MAR-25	15-MAR-25	1,38,90
3349	RUDRAPRAYAG	V	N	3	N	205300093 03 00 01	01-MAR-25	01-MAR-25	62,13,00
3350	RUDRAPRAYAG	V	N	3	N	205300093 03 00 03	01-MAR-25	01-MAR-25	32,92,89
3351	RUDRAPRAYAG	V	N	3	N	205300093 03 00 06	01-MAR-25	01-MAR-25	6,03,70
3352	RUDRAPRAYAG	V	N	3	N	205300093 03 00 20	01-MAR-25	04-MAR-25	2,33,50
3353	RUDRAPRAYAG	V	N	30	N	205300093 03 00 26	01-MAR-25	15-MAR-25	2,50,00
3354	RUDRAPRAYAG	V	N	31	N	205300093 03 00 20	01-MAR-25	15-MAR-25	2,40,00
3355	RUDRAPRAYAG	V	N	32	N	205300093 03 00 29	01-MAR-25	15-MAR-25	12,78,89

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3356	RUDRAPRAYAG	V	N	33	N	205300093 03 00 22	01-MAR-25	15-MAR-25	1,04,55
3357	RUDRAPRAYAG	V	N	34	N	205300093 03 00 22	01-MAR-25	17-MAR-25	1,46,00
3358	RUDRAPRAYAG	V	N	4	N	205300093 03 00 20	01-MAR-25	04-MAR-25	2,09,20
3359	RUDRAPRAYAG	V	N	51	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,63,83
3360	RUDRAPRAYAG	V	N	57	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,90,00
3361	RUDRAPRAYAG	V	N	59	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,66,37
3362	RUDRAPRAYAG	V	N	6	N	205300093 03 00 03	01-MAR-25	30-MAR-25	2,24,19
3363	RUDRAPRAYAG	V	N	6	N	205300093 03 00 20	01-MAR-25	04-MAR-25	1,19,00
3364	RUDRAPRAYAG	V	N	6	N	205300093 03 00 01	01-MAR-25	30-MAR-25	4,32,00
3365	RUDRAPRAYAG	V	N	60	N	205300093 03 00 22	01-MAR-25	21-MAR-25	2,23,00
3366	RUDRAPRAYAG	V	N	66	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,37,20
3367	RUDRAPRAYAG	V	N	7	N	205300093 03 00 29	01-MAR-25	04-MAR-25	8,88,22
3368	RUDRAPRAYAG	V	N	75	N	205300093 03 00 22	01-MAR-25	21-MAR-25	2,49,00
3369	RUDRAPRAYAG	V	N	8	N	205300093 03 00 20	01-MAR-25	04-MAR-25	2,00,00
3370	RUDRAPRAYAG	V	N	83	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,04,60
3371	RUDRAPRAYAG	V	N	9	N	205300093 03 00 29	01-MAR-25	04-MAR-25	10,57,14
3372	RUDRAPRAYAG	V	N	90	N	205300093 03 00 22	01-MAR-25	24-MAR-25	70,50
3373	RUDRAPRAYAG	V	N	92	N	205300093 03 00 08	01-MAR-25	24-MAR-25	1,75,00
3374	RUDRAPRAYAG	V	N	95	N	205300093 03 00 04	01-MAR-25	24-MAR-25	11,25
3375	RUDRAPRAYAG	V	N	96	N	205300093 03 00 04	01-MAR-25	24-MAR-25	11,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3376	RUDRAPRAYAG	V	N	100	N	205300093 03 00 04	01-MAR-25	24-MAR-25	1,62,00
3377	RUDRAPRAYAG	V	N	106	N	205300093 03 00 21	01-MAR-25	24-MAR-25	4,99,90
3378	RUDRAPRAYAG	V	N	107	N	205300093 03 00 04	01-MAR-25	24-MAR-25	75,80
3379	RUDRAPRAYAG	V	N	172	N	205300093 03 00 02	01-MAR-25	29-MAR-25	7,00,00
3380	RUDRAPRAYAG	V	N	35	N	205300093 03 00 26	01-MAR-25	17-MAR-25	1,93,62
3381	RUDRAPRAYAG	V	N	37	N	205300093 03 00 26	01-MAR-25	18-MAR-25	2,46,50
3382	RUDRAPRAYAG	V	N	4	N	205300093 03 00 06	01-MAR-25	06-MAR-25	1,10,30
3383	RUDRAPRAYAG	V	N	4	N	205300093 03 00 03	01-MAR-25	06-MAR-25	26,71,73
3384	RUDRAPRAYAG	V	N	4	N	205300093 03 00 01	01-MAR-25	06-MAR-25	50,46,40
3385	RUDRAPRAYAG	V	N	5	N	205300093 03 00 06	01-MAR-25	21-MAR-25	11,86
3386	RUDRAPRAYAG	V	N	5	N	205300093 03 00 03	01-MAR-25	21-MAR-25	1,21,93
3387	RUDRAPRAYAG	V	N	5	N	205300093 03 00 01	01-MAR-25	21-MAR-25	5,13,81
3388	RUDRAPRAYAG	V	N	52	N	205300093 03 00 04	01-MAR-25	21-MAR-25	90,00
3389	RUDRAPRAYAG	V	N	53	N	205300093 03 00 22	01-MAR-25	21-MAR-25	1,23,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3390	RUDRAPRAYAG	V	N	54	N	205300093 03 00 29	01-MAR-25	21-MAR-25	72,29
3391	RUDRAPRAYAG	V	N	55	N	205300093 03 00 29	01-MAR-25	21-MAR-25	50,29
3392	RUDRAPRAYAG	V	N	56	N	205300093 03 00 22	01-MAR-25	21-MAR-25	3,96,45
3393	RUDRAPRAYAG	V	N	61	N	205300093 03 00 04	01-MAR-25	21-MAR-25	98,60
3394	RUDRAPRAYAG	V	N	62	N	205300093 03 00 22	01-MAR-25	21-MAR-25	60,00
3395	RUDRAPRAYAG	V	N	63	N	205300093 03 00 04	01-MAR-25	21-MAR-25	1,18,00
3396	RUDRAPRAYAG	V	N	64	N	205300093 03 00 04	01-MAR-25	21-MAR-25	46,80
3397	RUDRAPRAYAG	V	N	65	N	205300093 03 00 22	01-MAR-25	21-MAR-25	40,00
3398	RUDRAPRAYAG	V	N	67	N	205300093 03 00 22	01-MAR-25	21-MAR-25	29,40
3399	RUDRAPRAYAG	V	N	68	N	205300093 03 00 29	01-MAR-25	21-MAR-25	10,57,24
3400	RUDRAPRAYAG	V	N	69	N	205300093 03 00 22	01-MAR-25	21-MAR-25	24,00
3401	RUDRAPRAYAG	V	N	70	N	205300093 03 00 29	01-MAR-25	21-MAR-25	13,87,21
3402	RUDRAPRAYAG	V	N	71	N	205300093 03 00 29	01-MAR-25	21-MAR-25	10,57,41
3403	RUDRAPRAYAG	V	N	72	N	205300093 03 00 22	01-MAR-25	21-MAR-25	54,60
3404	RUDRAPRAYAG	V	N	73	N	205300093 03 00 04	01-MAR-25	21-MAR-25	56,00
3405	RUDRAPRAYAG	V	N	74	N	205300093 03 00 04	01-MAR-25	21-MAR-25	57,50
3406	RUDRAPRAYAG	V	N	76	N	205300093 03 00 04	01-MAR-25	21-MAR-25	99,00
3407	RUDRAPRAYAG	V	N	77	N	205300093 03 00 22	01-MAR-25	21-MAR-25	54,33
3408	RUDRAPRAYAG	V	N	78	N	205300093 03 00 04	01-MAR-25	21-MAR-25	1,23,90
3409	RUDRAPRAYAG	V	N	79	N	205300093 03 00 20	01-MAR-25	21-MAR-25	5,81,80
3410	RUDRAPRAYAG	V	N	80	N	205300093 03 00 04	01-MAR-25	21-MAR-25	70,80
3411	RUDRAPRAYAG	V	N	81	N	205300093 03 00 04	01-MAR-25	21-MAR-25	60,00
3412	RUDRAPRAYAG	V	N	82	N	205300093 03 00 04	01-MAR-25	21-MAR-25	56,00
3413	RUDRAPRAYAG	V	N	86	N	205300093 03 00 26	01-MAR-25	24-MAR-25	3,00,00
3414	RUDRAPRAYAG	V	N	87	N	205300093 03 00 29	01-MAR-25	24-MAR-25	10,54,69
3415	RUDRAPRAYAG	V	N	89	N	205300093 03 00 04	01-MAR-25	24-MAR-25	1,50,60

DDO- 90044220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3416	RUDRAPRAYAG	V	N	1	N	205300093 03 00 01	01-MAR-25	01-MAR-25	31,81,00
3417	RUDRAPRAYAG	V	N	1	N	205300093 03 00 06	01-MAR-25	01-MAR-25	22,50
3418	RUDRAPRAYAG	V	N	1	N	205300093 03 00 03	01-MAR-25	01-MAR-25	16,85,93
3419	RUDRAPRAYAG	V	N	10	N	205300093 03 00 20	01-MAR-25	04-MAR-25	37,00
3420	RUDRAPRAYAG	V	N	12	N	205300093 03 00 22	01-MAR-25	06-MAR-25	1,02,80
3421	RUDRAPRAYAG	V	N	120	N	205300093 03 00 29	01-MAR-25	27-MAR-25	4,28,87
3422	RUDRAPRAYAG	V	N	13	N	205300093 03 00 02	01-MAR-25	06-MAR-25	82,00
3423	RUDRAPRAYAG	V	N	14	N	205300093 03 00 02	01-MAR-25	06-MAR-25	1,57,50

Voucher Details

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DDO- 90044220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3424	RUDRAPRAYAG	V	N	143	N	205300093 03 00 29	01-MAR-25	27-MAR-25	13,00
3425	RUDRAPRAYAG	V	N	144	N	205300093 03 00 29	01-MAR-25	27-MAR-25	1,89,66
3426	RUDRAPRAYAG	V	N	15	N	205300093 03 00 02	01-MAR-25	07-MAR-25	21,00,00
3427	RUDRAPRAYAG	V	N	2	N	205300093 03 00 02	01-MAR-25	04-MAR-25	99,90
3428	RUDRAPRAYAG	V	N	36	N	205300093 03 00 22	01-MAR-25	18-MAR-25	1,33,00
3429	RUDRAPRAYAG	V	N	38	N	205300093 03 00 22	01-MAR-25	18-MAR-25	30,00
3430	RUDRAPRAYAG	V	N	39	N	205300093 03 00 22	01-MAR-25	18-MAR-25	61,05
3431	RUDRAPRAYAG	V	N	40	N	205300093 03 00 20	01-MAR-25	19-MAR-25	11,20
3432	RUDRAPRAYAG	V	N	41	N	205300093 03 00 20	01-MAR-25	19-MAR-25	3,86,15
3433	RUDRAPRAYAG	V	N	5	N	205300093 03 00 20	01-MAR-25	04-MAR-25	3,11,50

Count: 3433

Total: **348048980**

Voucher Details

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Grant No.: 06

DDO- 01004720 ***SUPERINTENDENT OF POLICE SUPDT OF POLICE VIGILANCE ESTT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	206200105 02 00 27	01-MAR-25	04-MAR-25	75,00
2	DEHRADUN	V	N	1	N	206200105 02 00 01	01-MAR-25	05-MAR-25	4,67
3	DEHRADUN	V	N	1	N	206200105 02 00 03	01-MAR-25	05-MAR-25	2,48
4	DEHRADUN	V	N	10	N	206200105 02 00 29	01-MAR-25	15-MAR-25	3,22,60
5	DEHRADUN	V	N	11	N	206200105 02 00 29	01-MAR-25	20-MAR-25	62,18
6	DEHRADUN	V	N	12	N	206200105 02 00 04	01-MAR-25	20-MAR-25	3,43,60
7	DEHRADUN	V	N	13	N	206200105 02 00 21	01-MAR-25	20-MAR-25	89,39
8	DEHRADUN	V	N	14	N	206200105 02 00 21	01-MAR-25	20-MAR-25	4,00,00
9	DEHRADUN	V	N	15	N	206200105 02 00 04	01-MAR-25	20-MAR-25	39,40
10	DEHRADUN	V	N	16	N	206200105 02 00 21	01-MAR-25	20-MAR-25	1,70,00
11	DEHRADUN	V	N	17	N	206200105 02 00 42	01-MAR-25	20-MAR-25	2,52,00
12	DEHRADUN	V	N	18	N	206200105 02 00 42	01-MAR-25	20-MAR-25	83,50
13	DEHRADUN	V	N	19	N	206200105 02 00 21	01-MAR-25	20-MAR-25	6,15,00
14	DEHRADUN	V	N	2	N	206200105 02 00 03	01-MAR-25	20-MAR-25	60,29,40
15	DEHRADUN	V	N	2	N	206200105 02 00 42	01-MAR-25	04-MAR-25	27,65
16	DEHRADUN	V	N	2	N	206200105 02 00 01	01-MAR-25	20-MAR-25	1,15,69,93
17	DEHRADUN	V	N	20	N	206200105 02 00 25	01-MAR-25	20-MAR-25	29,49
18	DEHRADUN	V	N	21	N	206200105 02 00 25	01-MAR-25	20-MAR-25	5,89
19	DEHRADUN	V	N	22	N	206200105 02 00 25	01-MAR-25	20-MAR-25	43,69
20	DEHRADUN	V	N	23	N	206200105 02 00 29	01-MAR-25	20-MAR-25	5,83,04
21	DEHRADUN	V	N	24	N	206200105 02 00 29	01-MAR-25	20-MAR-25	3,28,60
22	DEHRADUN	V	N	25	N	206200105 02 00 04	01-MAR-25	20-MAR-25	5,92,85
23	DEHRADUN	V	N	26	N	206200105 02 00 04	01-MAR-25	20-MAR-25	4,65,06
24	DEHRADUN	V	N	27	N	206200105 02 00 04	01-MAR-25	21-MAR-25	5,96,29
25	DEHRADUN	V	N	28	N	206200105 02 00 04	01-MAR-25	21-MAR-25	3,41,20
26	DEHRADUN	V	N	29	N	206200105 02 00 04	01-MAR-25	21-MAR-25	61,00
27	DEHRADUN	V	N	3	N	206200105 02 00 01	01-MAR-25	24-MAR-25	1,74
28	DEHRADUN	V	N	3	N	206200105 02 00 03	01-MAR-25	24-MAR-25	92
29	DEHRADUN	V	N	3	N	206200105 02 00 06	01-MAR-25	24-MAR-25	36
30	DEHRADUN	V	N	30	N	206200105 02 00 02	01-MAR-25	24-MAR-25	1,44,60
31	DEHRADUN	V	N	31	N	206200105 02 00 42	01-MAR-25	24-MAR-25	54,00
32	DEHRADUN	V	N	32	N	206200105 02 00 29	01-MAR-25	24-MAR-25	10,00
33	DEHRADUN	V	N	33	N	206200105 02 00 10	01-MAR-25	24-MAR-25	30,00
34	DEHRADUN	V	N	34	N	206200105 02 00 42	01-MAR-25	24-MAR-25	55,58
35	DEHRADUN	V	N	35	N	206200105 02 00 26	01-MAR-25	24-MAR-25	33,28
36	DEHRADUN	V	N	36	N	206200105 02 00 43	01-MAR-25	24-MAR-25	81,17
37	DEHRADUN	V	N	37	N	206200105 02 00 42	01-MAR-25	24-MAR-25	88,50

Voucher Details

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DDO- 01004720 ***SUPERINTENDENT OF POLICE SUPDT OF POLICE VIGILANCE ESTT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	38	N	206200105 02 00 22	01-MAR-25	24-MAR-25	1,09,63
39	DEHRADUN	V	N	39	N	206200105 02 00 40	01-MAR-25	24-MAR-25	5,16,99
40	DEHRADUN	V	N	4	N	206200105 02 00 23	01-MAR-25	06-MAR-25	1,10,32
41	DEHRADUN	V	N	40	N	206200105 02 00 22	01-MAR-25	24-MAR-25	6,01
42	DEHRADUN	V	N	41	N	206200105 02 00 22	01-MAR-25	24-MAR-25	57,50
43	DEHRADUN	V	N	42	N	206200105 02 00 43	01-MAR-25	24-MAR-25	18,47
44	DEHRADUN	V	N	43	N	206200105 02 00 22	01-MAR-25	24-MAR-25	16,37
45	DEHRADUN	V	N	44	N	206200105 02 00 25	01-MAR-25	24-MAR-25	21,45
46	DEHRADUN	V	N	45	N	206200105 02 00 25	01-MAR-25	24-MAR-25	29,65
47	DEHRADUN	V	N	46	N	206200105 02 00 10	01-MAR-25	24-MAR-25	3,73,80
48	DEHRADUN	V	N	47	N	206200105 02 00 04	01-MAR-25	26-MAR-25	11,25
49	DEHRADUN	V	N	48	N	206200105 02 00 04	01-MAR-25	26-MAR-25	3,02,80
50	DEHRADUN	V	N	49	N	206200105 02 00 29	01-MAR-25	28-MAR-25	11,70
51	DEHRADUN	V	N	5	N	206200105 02 00 02	01-MAR-25	06-MAR-25	25,00
52	DEHRADUN	V	N	50	N	206200105 02 00 42	01-MAR-25	28-MAR-25	2,88,93
53	DEHRADUN	V	N	51	N	206200105 02 00 27	01-MAR-25	28-MAR-25	1,54,94
54	DEHRADUN	V	N	52	N	206200105 02 00 20	01-MAR-25	28-MAR-25	37,20
55	DEHRADUN	V	N	6	N	206200105 02 00 22	01-MAR-25	13-MAR-25	50,00
56	DEHRADUN	V	N	7	N	206200105 02 00 08	01-MAR-25	13-MAR-25	9,89,89
57	DEHRADUN	V	N	8	N	206200105 02 00 27	01-MAR-25	13-MAR-25	71,93
58	DEHRADUN	V	N	9	N	206200105 02 00 27	01-MAR-25	15-MAR-25	75,00

DDO- 07004720 ***SUPERINTENDENT OF POLICE VIGILIANCE N NAINITAL SECTOR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
59	HALDWANI	V	N	1	N	206200105 02 00 03	01-MAR-25	12-MAR-25	72,32,98
60	HALDWANI	V	N	1	N	206200105 02 00 01	01-MAR-25	12-MAR-25	1,36,47,14
61	HALDWANI	V	N	1	N	206200105 02 00 22	01-MAR-25	01-MAR-25	8,88,98
62	HALDWANI	V	N	10	N	206200105 02 00 04	01-MAR-25	03-MAR-25	70,08
63	HALDWANI	V	N	11	N	206200105 02 00 40	01-MAR-25	12-MAR-25	2,49,60
64	HALDWANI	V	N	12	N	206200105 02 00 22	01-MAR-25	12-MAR-25	2,45,00
65	HALDWANI	V	N	13	N	206200105 02 00 40	01-MAR-25	12-MAR-25	2,47,80
66	HALDWANI	V	N	14	N	206200105 02 00 22	01-MAR-25	13-MAR-25	2,49,82
67	HALDWANI	V	N	15	N	206200105 02 00 25	01-MAR-25	13-MAR-25	14,78
68	HALDWANI	V	N	16	N	206200105 02 00 23	01-MAR-25	13-MAR-25	2,99,06
69	HALDWANI	V	N	17	N	206200105 02 00 25	01-MAR-25	13-MAR-25	13,28
70	HALDWANI	V	N	18	N	206200105 02 00 08	01-MAR-25	13-MAR-25	20,03,20
71	HALDWANI	V	N	19	N	206200105 02 00 04	01-MAR-25	15-MAR-25	39,65

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DDO- 07004720 ***SUPERINTENDENT OF POLICE VIGILIANCE N NAINITAL SECTOR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	HALDWANI	V	N	2	N	206200105 02 00 22	01-MAR-25	01-MAR-25	50,00
73	HALDWANI	V	N	20	N	206200105 02 00 22	01-MAR-25	15-MAR-25	2,50
74	HALDWANI	V	N	21	N	206200105 02 00 04	01-MAR-25	15-MAR-25	51,78
75	HALDWANI	V	N	22	N	206200105 02 00 04	01-MAR-25	15-MAR-25	30,25
76	HALDWANI	V	N	23	N	206200105 02 00 22	01-MAR-25	15-MAR-25	6,00
77	HALDWANI	V	N	24	N	206200105 02 00 04	01-MAR-25	15-MAR-25	21,68
78	HALDWANI	V	N	25	N	206200105 02 00 04	01-MAR-25	15-MAR-25	77,80
79	HALDWANI	V	N	26	N	206200105 02 00 04	01-MAR-25	15-MAR-25	48,70
80	HALDWANI	V	N	27	N	206200105 02 00 22	01-MAR-25	15-MAR-25	28,50
81	HALDWANI	V	N	28	N	206200105 02 00 20	01-MAR-25	17-MAR-25	2,24,00
82	HALDWANI	V	N	29	N	206200105 02 00 43	01-MAR-25	17-MAR-25	98,00
83	HALDWANI	V	N	3	N	206200105 02 00 22	01-MAR-25	01-MAR-25	1,70,75
84	HALDWANI	V	N	30	N	206200105 02 00 04	01-MAR-25	17-MAR-25	16,25
85	HALDWANI	V	N	31	N	206200105 02 00 25	01-MAR-25	19-MAR-25	15,24
86	HALDWANI	V	N	32	N	206200105 02 00 29	01-MAR-25	19-MAR-25	3,32,55
87	HALDWANI	V	N	33	N	206200105 02 00 25	01-MAR-25	19-MAR-25	13,39
88	HALDWANI	V	N	34	N	206200105 02 00 29	01-MAR-25	19-MAR-25	54,07
89	HALDWANI	V	N	35	N	206200105 02 00 21	01-MAR-25	19-MAR-25	2,48,94
90	HALDWANI	V	N	36	N	206200105 02 00 25	01-MAR-25	19-MAR-25	3,68
91	HALDWANI	V	N	37	N	206200105 02 00 21	01-MAR-25	19-MAR-25	2,20,00
92	HALDWANI	V	N	38	N	206200105 02 00 21	01-MAR-25	19-MAR-25	84,96
93	HALDWANI	V	N	39	N	206200105 02 00 25	01-MAR-25	19-MAR-25	2,77
94	HALDWANI	V	N	4	N	206200105 02 00 40	01-MAR-25	01-MAR-25	75,00
95	HALDWANI	V	N	40	N	206200105 02 00 21	01-MAR-25	19-MAR-25	1,35,70
96	HALDWANI	V	N	41	N	206200105 02 00 51	01-MAR-25	19-MAR-25	9,96,00
97	HALDWANI	V	N	42	N	206200105 02 00 20	01-MAR-25	19-MAR-25	1,48,00
98	HALDWANI	V	N	43	N	206200105 02 00 40	01-MAR-25	21-MAR-25	83,00
99	HALDWANI	V	N	44	N	206200105 02 00 40	01-MAR-25	21-MAR-25	2,36,84
100	HALDWANI	V	N	45	N	206200105 02 00 22	01-MAR-25	24-MAR-25	14,09
101	HALDWANI	V	N	46	N	206200105 02 00 52	01-MAR-25	25-MAR-25	19,90,00
102	HALDWANI	V	N	47	N	206200105 02 00 52	01-MAR-25	26-MAR-25	49,35,00
103	HALDWANI	V	N	48	N	206200105 02 00 20	01-MAR-25	27-MAR-25	1,85,25
104	HALDWANI	V	N	49	N	206200105 02 00 30	01-MAR-25	27-MAR-25	23,60
105	HALDWANI	V	N	5	N	206200105 02 00 24	01-MAR-25	01-MAR-25	15,52
106	HALDWANI	V	N	50	N	206200105 02 00 24	01-MAR-25	27-MAR-25	25,87
107	HALDWANI	V	N	51	N	206200105 02 00 27	01-MAR-25	27-MAR-25	1,54,46
108	HALDWANI	V	N	52	N	206200105 02 00 26	01-MAR-25	27-MAR-25	30,00

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DDO- 07004720 ***SUPERINTENDENT OF POLICE VIGILIANCE N NAINITAL SECTOR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	HALDWANI	V	N	53	N	206200105 02 00 42	01-MAR-25	27-MAR-25	11,00,00
110	HALDWANI	V	N	54	N	206200105 02 00 24	01-MAR-25	27-MAR-25	32,56
111	HALDWANI	V	N	55	N	206200105 02 00 30	01-MAR-25	27-MAR-25	20,00
112	HALDWANI	V	N	56	N	206200105 02 00 27	01-MAR-25	27-MAR-25	2,32,05
113	HALDWANI	V	N	57	N	206200105 02 00 30	01-MAR-25	27-MAR-25	25,00
114	HALDWANI	V	N	6	N	206200105 02 00 24	01-MAR-25	01-MAR-25	97,67
115	HALDWANI	V	N	7	N	206200105 02 00 04	01-MAR-25	03-MAR-25	50,79
116	HALDWANI	V	N	8	N	206200105 02 00 24	01-MAR-25	03-MAR-25	22,79
117	HALDWANI	V	N	9	N	206200105 02 00 04	01-MAR-25	03-MAR-25	1,66,50

DDO- 12002525 ***DIRECTOR GENERAL OF POLICE SP FOR DIRECTOR VIGILENCE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
118	SECRETRIAT	V	N	1	N	206200105 02 00 06	01-MAR-25	01-MAR-25	40,85,45
119	SECRETRIAT	V	N	1	N	206200105 02 00 03	01-MAR-25	01-MAR-25	1,08,60,23
120	SECRETRIAT	V	N	1	N	206200105 02 00 08	01-MAR-25	03-MAR-25	60,74,27
121	SECRETRIAT	V	N	1	N	206200105 02 00 01	01-MAR-25	01-MAR-25	2,04,66,00
122	SECRETRIAT	V	N	100	N	206200105 02 00 10	01-MAR-25	24-MAR-25	1,57,50
123	SECRETRIAT	V	N	101	N	206200105 02 00 24	01-MAR-25	24-MAR-25	2,40,00
124	SECRETRIAT	V	N	103	N	206200105 02 00 02	01-MAR-25	24-MAR-25	96,40
125	SECRETRIAT	V	N	104	N	206200105 02 00 51	01-MAR-25	24-MAR-25	39,75,00
126	SECRETRIAT	V	N	105	N	206200105 02 00 42	01-MAR-25	24-MAR-25	78,00
127	SECRETRIAT	V	N	106	N	206200105 02 00 27	01-MAR-25	24-MAR-25	2,19,48
128	SECRETRIAT	V	N	107	N	206200105 02 00 42	01-MAR-25	24-MAR-25	9,30,00
129	SECRETRIAT	V	N	109	N	206200105 02 00 40	01-MAR-25	24-MAR-25	1,73,00
130	SECRETRIAT	V	N	110	N	206200105 02 00 22	01-MAR-25	24-MAR-25	2,31,63
131	SECRETRIAT	V	N	111	N	206200105 02 00 29	01-MAR-25	24-MAR-25	2,22,43
132	SECRETRIAT	V	N	112	N	206200105 02 00 26	01-MAR-25	24-MAR-25	13,70,00
133	SECRETRIAT	V	N	113	N	206200105 02 00 42	01-MAR-25	24-MAR-25	16,05
134	SECRETRIAT	V	N	114	N	206200105 02 00 10	01-MAR-25	24-MAR-25	9,00
135	SECRETRIAT	V	N	116	N	206200105 02 00 42	01-MAR-25	24-MAR-25	13,60
136	SECRETRIAT	V	N	117	N	206200105 02 00 26	01-MAR-25	24-MAR-25	1,82,00
137	SECRETRIAT	V	N	119	N	206200105 02 00 29	01-MAR-25	24-MAR-25	3,19,46
138	SECRETRIAT	V	N	121	N	206200105 02 00 27	01-MAR-25	24-MAR-25	2,47,80
139	SECRETRIAT	V	N	124	N	206200105 02 00 10	01-MAR-25	26-MAR-25	22,10
140	SECRETRIAT	V	N	125	N	206200105 02 00 29	01-MAR-25	26-MAR-25	36,58
141	SECRETRIAT	V	N	126	N	206200105 02 00 40	01-MAR-25	26-MAR-25	23,75,00
142	SECRETRIAT	V	N	127	N	206200105 02 00 40	01-MAR-25	26-MAR-25	24,98,00

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DDO- 12002525 ***DIRECTOR GENERAL OF POLICE SP FOR DIRECTOR VIGILENCE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	SECRETRIAT	V	N	128	N	206200105 02 00 40	01-MAR-25	26-MAR-25	18,50,01
144	SECRETRIAT	V	N	129	N	206200105 02 00 42	01-MAR-25	26-MAR-25	3,16,00
145	SECRETRIAT	V	N	131	N	206200105 02 00 40	01-MAR-25	26-MAR-25	28,14
146	SECRETRIAT	V	N	149	N	206200105 02 00 40	01-MAR-25	30-MAR-25	14,47,90
147	SECRETRIAT	V	N	151	N	206200105 02 00 40	01-MAR-25	30-MAR-25	16,35,00
148	SECRETRIAT	V	N	17	N	206200105 02 00 09	01-MAR-25	06-MAR-25	40,69
149	SECRETRIAT	V	N	18	N	206200105 02 00 24	01-MAR-25	06-MAR-25	1,79,84
150	SECRETRIAT	V	N	20	N	206200105 02 00 29	01-MAR-25	06-MAR-25	2,60,67
151	SECRETRIAT	V	N	21	N	206200105 02 00 24	01-MAR-25	06-MAR-25	1,21,48
152	SECRETRIAT	V	N	22	N	206200105 02 00 29	01-MAR-25	06-MAR-25	7,77,06
153	SECRETRIAT	V	N	24	N	206200105 02 00 42	01-MAR-25	07-MAR-25	3,18,60
154	SECRETRIAT	V	N	26	N	206200105 02 00 29	01-MAR-25	07-MAR-25	1,52,10
155	SECRETRIAT	V	N	29	N	206200105 02 00 06	01-MAR-25	07-MAR-25	4,00,00
156	SECRETRIAT	V	N	38	N	206200105 02 00 20	01-MAR-25	12-MAR-25	1,03,84
157	SECRETRIAT	V	N	39	N	206200105 02 00 29	01-MAR-25	12-MAR-25	37,24
158	SECRETRIAT	V	N	4	N	206200105 02 00 01	01-MAR-25	20-MAR-25	1,31,32,46
159	SECRETRIAT	V	N	4	N	206200105 02 00 03	01-MAR-25	20-MAR-25	69,60,21
160	SECRETRIAT	V	N	40	N	206200105 02 00 20	01-MAR-25	12-MAR-25	1,73,88
161	SECRETRIAT	V	N	41	N	206200105 02 00 29	01-MAR-25	12-MAR-25	27,73
162	SECRETRIAT	V	N	46	N	206200105 02 00 42	01-MAR-25	13-MAR-25	2,12,40
163	SECRETRIAT	V	N	50	N	206200105 02 00 29	01-MAR-25	13-MAR-25	2,15,97
164	SECRETRIAT	V	N	59	N	206200105 02 00 22	01-MAR-25	15-MAR-25	88,24
165	SECRETRIAT	V	N	60	N	206200105 02 00 22	01-MAR-25	15-MAR-25	91,10
166	SECRETRIAT	V	N	61	N	206200105 02 00 25	01-MAR-25	18-MAR-25	98,22
167	SECRETRIAT	V	N	62	N	206200105 02 00 25	01-MAR-25	18-MAR-25	31,79
168	SECRETRIAT	V	N	63	N	206200105 02 00 25	01-MAR-25	18-MAR-25	3,63,58
169	SECRETRIAT	V	N	66	N	206200105 02 00 04	01-MAR-25	20-MAR-25	6,30,95
170	SECRETRIAT	V	N	67	N	206200105 02 00 22	01-MAR-25	20-MAR-25	1,20,02
171	SECRETRIAT	V	N	68	N	206200105 02 00 42	01-MAR-25	20-MAR-25	1,27,00
172	SECRETRIAT	V	N	70	N	206200105 02 00 22	01-MAR-25	20-MAR-25	2,48,22
173	SECRETRIAT	V	N	71	N	206200105 02 00 21	01-MAR-25	20-MAR-25	1,08,27
174	SECRETRIAT	V	N	72	N	206200105 02 00 22	01-MAR-25	20-MAR-25	3,22,64
175	SECRETRIAT	V	N	74	N	206200105 02 00 29	01-MAR-25	20-MAR-25	20,00
176	SECRETRIAT	V	N	77	N	206200105 02 00 04	01-MAR-25	21-MAR-25	1,06,35
177	SECRETRIAT	V	N	80	N	206200105 02 00 30	01-MAR-25	20-MAR-25	22,78
178	SECRETRIAT	V	N	83	N	206200105 02 00 09	01-MAR-25	21-MAR-25	74,35
179	SECRETRIAT	V	N	84	N	206200105 02 00 29	01-MAR-25	20-MAR-25	8,21,34

Voucher Details

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Grant No.: 06

DDO- 12002525 ***DIRECTOR GENERAL OF POLICE SP FOR DIRECTOR VIGILENCE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	SECRETRIAT	V	N	89	N	206200105 02 00 52	01-MAR-25	22-MAR-25	75,00,00
181	SECRETRIAT	V	N	90	N	206200105 02 00 29	01-MAR-25	21-MAR-25	37,84
182	SECRETRIAT	V	N	92	N	206200105 02 00 22	01-MAR-25	21-MAR-25	3,96,11
183	SECRETRIAT	V	N	95	N	206200105 02 00 24	01-MAR-25	21-MAR-25	21,83,00
184	SECRETRIAT	V	N	96	N	206200105 02 00 40	01-MAR-25	24-MAR-25	14,78,00
185	SECRETRIAT	V	N	98	N	206200105 02 00 27	01-MAR-25	24-MAR-25	2,10,00

DDO- 12004653 ***SECRETARY RIGHT TO SERVICE COMMISSION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
186	SECRETRIAT	V	N	10	N	206200105 04 00 22	01-MAR-25	04-MAR-25	7,70
187	SECRETRIAT	V	N	102	N	206200105 04 00 20	01-MAR-25	24-MAR-25	2,16,95
188	SECRETRIAT	V	N	11	N	206200105 04 00 22	01-MAR-25	05-MAR-25	1,82,81
189	SECRETRIAT	V	N	115	N	206200105 04 00 20	01-MAR-25	24-MAR-25	94,50
190	SECRETRIAT	V	N	12	N	206200105 04 00 22	01-MAR-25	05-MAR-25	2,14,12
191	SECRETRIAT	V	N	120	N	206200105 04 00 10	01-MAR-25	24-MAR-25	48,00
192	SECRETRIAT	V	N	13	N	206200105 04 00 22	01-MAR-25	05-MAR-25	77,43
193	SECRETRIAT	V	N	132	N	206200105 04 00 07	01-MAR-25	27-MAR-25	7,50
194	SECRETRIAT	V	N	133	N	206200105 04 00 08	01-MAR-25	27-MAR-25	85,48
195	SECRETRIAT	V	N	134	N	206200105 04 00 11	01-MAR-25	28-MAR-25	3,90,00
196	SECRETRIAT	V	N	135	N	206200105 04 00 11	01-MAR-25	28-MAR-25	7,54,00
197	SECRETRIAT	V	N	136	N	206200105 04 00 22	01-MAR-25	28-MAR-25	14,64
198	SECRETRIAT	V	N	137	N	206200105 04 00 11	01-MAR-25	28-MAR-25	1,80,00
199	SECRETRIAT	V	N	138	N	206200105 04 00 22	01-MAR-25	28-MAR-25	44,38
200	SECRETRIAT	V	N	139	N	206200105 04 00 25	01-MAR-25	28-MAR-25	36,02
201	SECRETRIAT	V	N	14	N	206200105 04 00 22	01-MAR-25	05-MAR-25	80,51
202	SECRETRIAT	V	N	140	N	206200105 04 00 24	01-MAR-25	28-MAR-25	9,98,28
203	SECRETRIAT	V	N	141	N	206200105 04 00 25	01-MAR-25	28-MAR-25	58,98
204	SECRETRIAT	V	N	142	N	206200105 04 00 29	01-MAR-25	28-MAR-25	10,20,06
205	SECRETRIAT	V	N	143	N	206200105 04 00 25	01-MAR-25	28-MAR-25	45,15
206	SECRETRIAT	V	N	144	N	206200105 04 00 22	01-MAR-25	29-MAR-25	70,12
207	SECRETRIAT	V	N	145	N	206200105 04 00 22	01-MAR-25	29-MAR-25	6,50
208	SECRETRIAT	V	N	146	N	206200105 04 00 52	01-MAR-25	30-MAR-25	1,75,00
209	SECRETRIAT	V	N	147	N	206200105 04 00 20	01-MAR-25	30-MAR-25	2,89,76
210	SECRETRIAT	V	N	148	N	206200105 04 00 22	01-MAR-25	30-MAR-25	49,00
211	SECRETRIAT	V	N	15	N	206200105 04 00 08	01-MAR-25	05-MAR-25	41,68,46
212	SECRETRIAT	V	N	150	N	206200105 04 00 29	01-MAR-25	30-MAR-25	5,16,89
213	SECRETRIAT	V	N	152	N	206200105 04 00 27	01-MAR-25	30-MAR-25	2,84,36

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DDO- 12004653 ***SECRETARY RIGHT TO SERVICE COMMISSION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	SECRETRIAT	V	N	153	N	206200105 04 00 11	01-MAR-25	31-MAR-25	3,64,00
215	SECRETRIAT	V	N	154	N	206200105 04 00 09	01-MAR-25	31-MAR-25	1,61,62
216	SECRETRIAT	V	N	16	N	206200105 04 00 22	01-MAR-25	05-MAR-25	1,95,00
217	SECRETRIAT	V	N	19	N	206200105 04 00 26	01-MAR-25	06-MAR-25	51,00
218	SECRETRIAT	V	N	2	N	206200105 04 00 01	01-MAR-25	04-MAR-25	42,93,50
219	SECRETRIAT	V	N	2	N	206200105 04 00 06	01-MAR-25	04-MAR-25	8,84,80
220	SECRETRIAT	V	N	2	N	206200105 04 00 03	01-MAR-25	04-MAR-25	40,46,29
221	SECRETRIAT	V	N	23	N	206200105 04 00 24	01-MAR-25	06-MAR-25	42,91
222	SECRETRIAT	V	N	25	N	206200105 04 00 40	01-MAR-25	07-MAR-25	1,72,05
223	SECRETRIAT	V	N	27	N	206200105 04 00 09	01-MAR-25	07-MAR-25	1,57,91
224	SECRETRIAT	V	N	28	N	206200105 04 00 08	01-MAR-25	07-MAR-25	6,96,57
225	SECRETRIAT	V	N	30	N	206200105 04 00 08	01-MAR-25	07-MAR-25	13,11,08
226	SECRETRIAT	V	N	31	N	206200105 04 00 09	01-MAR-25	07-MAR-25	1,53,54
227	SECRETRIAT	V	N	45	N	206200105 04 00 10	01-MAR-25	13-MAR-25	48,00
228	SECRETRIAT	V	N	47	N	206200105 04 00 30	01-MAR-25	13-MAR-25	32,27
229	SECRETRIAT	V	N	48	N	206200105 04 00 08	01-MAR-25	13-MAR-25	5,30,00
230	SECRETRIAT	V	N	49	N	206200105 04 00 10	01-MAR-25	13-MAR-25	3,15
231	SECRETRIAT	V	N	5	N	206200105 04 00 03	01-MAR-25	20-MAR-25	26,97
232	SECRETRIAT	V	N	5	N	206200105 04 00 01	01-MAR-25	20-MAR-25	50,89
233	SECRETRIAT	V	N	51	N	206200105 04 00 27	01-MAR-25	13-MAR-25	4,40,00
234	SECRETRIAT	V	N	52	N	206200105 04 00 26	01-MAR-25	13-MAR-25	5,91,23
235	SECRETRIAT	V	N	53	N	206200105 04 00 21	01-MAR-25	13-MAR-25	3,34,11
236	SECRETRIAT	V	N	54	N	206200105 04 00 21	01-MAR-25	13-MAR-25	2,87,00
237	SECRETRIAT	V	N	55	N	206200105 04 00 26	01-MAR-25	13-MAR-25	44,75,00
238	SECRETRIAT	V	N	56	N	206200105 04 00 27	01-MAR-25	13-MAR-25	7,03,04
239	SECRETRIAT	V	N	6	N	206200105 04 00 20	01-MAR-25	04-MAR-25	13,51
240	SECRETRIAT	V	N	64	N	206200105 04 00 29	01-MAR-25	19-MAR-25	5,12,89
241	SECRETRIAT	V	N	65	N	206200105 04 00 22	01-MAR-25	20-MAR-25	2,47,23
242	SECRETRIAT	V	N	69	N	206200105 04 00 20	01-MAR-25	20-MAR-25	5,55,98
243	SECRETRIAT	V	N	75	N	206200105 04 00 29	01-MAR-25	20-MAR-25	3,24,54
244	SECRETRIAT	V	N	76	N	206200105 04 00 29	01-MAR-25	20-MAR-25	70,18
245	SECRETRIAT	V	N	78	N	206200105 04 00 29	01-MAR-25	20-MAR-25	15,28,06
246	SECRETRIAT	V	N	79	N	206200105 04 00 09	01-MAR-25	21-MAR-25	38,05
247	SECRETRIAT	V	N	8	N	206200105 04 00 11	01-MAR-25	04-MAR-25	3,96,50
248	SECRETRIAT	V	N	81	N	206200105 04 00 09	01-MAR-25	21-MAR-25	1,93,71
249	SECRETRIAT	V	N	82	N	206200105 04 00 25	01-MAR-25	20-MAR-25	87,70
250	SECRETRIAT	V	N	85	N	206200105 04 00 29	01-MAR-25	20-MAR-25	1,44,62

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DDO- 12004653 ***SECRETARY RIGHT TO SERVICE COMMISSION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
251	SECRETRIAT	V	N	86	N	206200105 04 00 25	01-MAR-25	20-MAR-25	29,49
252	SECRETRIAT	V	N	88	N	206200105 04 00 25	01-MAR-25	20-MAR-25	91,40
253	SECRETRIAT	V	N	9	N	206200105 04 00 22	01-MAR-25	04-MAR-25	47,36
254	SECRETRIAT	V	N	93	N	206200105 04 00 26	01-MAR-25	21-MAR-25	89,68
255	SECRETRIAT	V	N	94	N	206200105 04 00 51	01-MAR-25	21-MAR-25	30,00
256	SECRETRIAT	V	N	97	N	206200105 04 00 20	01-MAR-25	24-MAR-25	1,43,43
257	SECRETRIAT	V	N	99	N	206200105 04 00 10	01-MAR-25	24-MAR-25	2,88

DDO- 12004716 ***SECRETARY LOKAYUKTA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
258	SECRETRIAT	C	N	108	N	206200103 02 00 29	01-MAR-25	24-MAR-25	59,00
259	SECRETRIAT	C	N	118	N	206200103 02 00 29	01-MAR-25	24-MAR-25	94,50
260	SECRETRIAT	C	N	122	N	206200103 02 00 26	01-MAR-25	26-MAR-25	1,29,80
261	SECRETRIAT	C	N	123	N	206200103 02 00 22	01-MAR-25	26-MAR-25	4,92,06
262	SECRETRIAT	C	N	130	N	206200103 02 00 22	01-MAR-25	26-MAR-25	2,28,92
263	SECRETRIAT	C	N	2	N	206200103 02 00 29	01-MAR-25	03-MAR-25	10,00
264	SECRETRIAT	C	N	3	N	206200103 02 00 29	01-MAR-25	03-MAR-25	56,03
265	SECRETRIAT	C	N	3	N	206200103 02 00 06	01-MAR-25	04-MAR-25	1,11,40
266	SECRETRIAT	C	N	3	N	206200103 02 00 03	01-MAR-25	04-MAR-25	17,85,57
267	SECRETRIAT	C	N	3	N	206200103 02 00 01	01-MAR-25	04-MAR-25	33,69,00
268	SECRETRIAT	C	N	32	N	206200103 02 00 02	01-MAR-25	12-MAR-25	40,00
269	SECRETRIAT	C	N	33	N	206200103 02 00 29	01-MAR-25	12-MAR-25	99,93
270	SECRETRIAT	C	N	34	N	206200103 02 00 25	01-MAR-25	12-MAR-25	69,78
271	SECRETRIAT	C	N	35	N	206200103 02 00 02	01-MAR-25	12-MAR-25	40,00
272	SECRETRIAT	C	N	36	N	206200103 02 00 25	01-MAR-25	12-MAR-25	39,65
273	SECRETRIAT	C	N	37	N	206200103 02 00 29	01-MAR-25	12-MAR-25	4,92,14
274	SECRETRIAT	C	N	4	N	206200103 02 00 22	01-MAR-25	04-MAR-25	1,20
275	SECRETRIAT	C	N	42	N	206200103 02 00 22	01-MAR-25	12-MAR-25	26,50
276	SECRETRIAT	C	N	43	N	206200103 02 00 22	01-MAR-25	12-MAR-25	2,58,30
277	SECRETRIAT	C	N	44	N	206200103 02 00 22	01-MAR-25	12-MAR-25	18,28
278	SECRETRIAT	C	N	5	N	206200103 02 00 22	01-MAR-25	04-MAR-25	10,00
279	SECRETRIAT	C	N	57	N	206200103 02 00 22	01-MAR-25	15-MAR-25	13,36
280	SECRETRIAT	C	N	58	N	206200103 02 00 22	01-MAR-25	15-MAR-25	4,00
281	SECRETRIAT	C	N	6	N	206200103 02 00 03	01-MAR-25	21-MAR-25	5,04,56
282	SECRETRIAT	C	N	6	N	206200103 02 00 01	01-MAR-25	21-MAR-25	9,52,00
283	SECRETRIAT	C	N	7	N	206200103 02 00 22	01-MAR-25	04-MAR-25	5,25
284	SECRETRIAT	C	N	73	N	206200103 02 00 20	01-MAR-25	21-MAR-25	3,09,07

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DDO- 12004716 ***SECRETARY LOKAYUKTA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	SECRETRIAT	C	N	87	N	206200103 02 00 20	01-MAR-25	21-MAR-25	2,31,28
286	SECRETRIAT	C	N	91	N	206200103 02 00 22	01-MAR-25	21-MAR-25	4,00

Count: 286

Total: **20725308**

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DDO- 01004720 ***SUPERINTENDENT OF POLICE SUPDT OF POLICE VIGILANCE ESTT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	206200105 02 00 27	01-MAR-25	04-MAR-25	75,00
2	DEHRADUN	V	N	1	N	206200105 02 00 01	01-MAR-25	05-MAR-25	4,67
3	DEHRADUN	V	N	1	N	206200105 02 00 03	01-MAR-25	05-MAR-25	2,48
4	DEHRADUN	V	N	10	N	206200105 02 00 29	01-MAR-25	15-MAR-25	3,22,60
5	DEHRADUN	V	N	11	N	206200105 02 00 29	01-MAR-25	20-MAR-25	62,18
6	DEHRADUN	V	N	12	N	206200105 02 00 04	01-MAR-25	20-MAR-25	3,43,60
7	DEHRADUN	V	N	13	N	206200105 02 00 21	01-MAR-25	20-MAR-25	89,39
8	DEHRADUN	V	N	14	N	206200105 02 00 21	01-MAR-25	20-MAR-25	4,00,00
9	DEHRADUN	V	N	15	N	206200105 02 00 04	01-MAR-25	20-MAR-25	39,40
10	DEHRADUN	V	N	16	N	206200105 02 00 21	01-MAR-25	20-MAR-25	1,70,00
11	DEHRADUN	V	N	17	N	206200105 02 00 42	01-MAR-25	20-MAR-25	2,52,00
12	DEHRADUN	V	N	18	N	206200105 02 00 42	01-MAR-25	20-MAR-25	83,50
13	DEHRADUN	V	N	19	N	206200105 02 00 21	01-MAR-25	20-MAR-25	6,15,00
14	DEHRADUN	V	N	2	N	206200105 02 00 03	01-MAR-25	20-MAR-25	60,29,40
15	DEHRADUN	V	N	2	N	206200105 02 00 42	01-MAR-25	04-MAR-25	27,65
16	DEHRADUN	V	N	2	N	206200105 02 00 01	01-MAR-25	20-MAR-25	1,15,69,93
17	DEHRADUN	V	N	20	N	206200105 02 00 25	01-MAR-25	20-MAR-25	29,49
18	DEHRADUN	V	N	21	N	206200105 02 00 25	01-MAR-25	20-MAR-25	5,89
19	DEHRADUN	V	N	22	N	206200105 02 00 25	01-MAR-25	20-MAR-25	43,69
20	DEHRADUN	V	N	23	N	206200105 02 00 29	01-MAR-25	20-MAR-25	5,83,04
21	DEHRADUN	V	N	24	N	206200105 02 00 29	01-MAR-25	20-MAR-25	3,28,60
22	DEHRADUN	V	N	25	N	206200105 02 00 04	01-MAR-25	20-MAR-25	5,92,85
23	DEHRADUN	V	N	26	N	206200105 02 00 04	01-MAR-25	20-MAR-25	4,65,06
24	DEHRADUN	V	N	27	N	206200105 02 00 04	01-MAR-25	21-MAR-25	5,96,29
25	DEHRADUN	V	N	28	N	206200105 02 00 04	01-MAR-25	21-MAR-25	3,41,20
26	DEHRADUN	V	N	29	N	206200105 02 00 04	01-MAR-25	21-MAR-25	61,00
27	DEHRADUN	V	N	3	N	206200105 02 00 01	01-MAR-25	24-MAR-25	1,74
28	DEHRADUN	V	N	3	N	206200105 02 00 03	01-MAR-25	24-MAR-25	92
29	DEHRADUN	V	N	3	N	206200105 02 00 06	01-MAR-25	24-MAR-25	36
30	DEHRADUN	V	N	30	N	206200105 02 00 02	01-MAR-25	24-MAR-25	1,44,60
31	DEHRADUN	V	N	31	N	206200105 02 00 42	01-MAR-25	24-MAR-25	54,00
32	DEHRADUN	V	N	32	N	206200105 02 00 29	01-MAR-25	24-MAR-25	10,00
33	DEHRADUN	V	N	33	N	206200105 02 00 10	01-MAR-25	24-MAR-25	30,00
34	DEHRADUN	V	N	34	N	206200105 02 00 42	01-MAR-25	24-MAR-25	55,58
35	DEHRADUN	V	N	35	N	206200105 02 00 26	01-MAR-25	24-MAR-25	33,28
36	DEHRADUN	V	N	36	N	206200105 02 00 43	01-MAR-25	24-MAR-25	81,17
37	DEHRADUN	V	N	37	N	206200105 02 00 42	01-MAR-25	24-MAR-25	88,50

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Grant No.: 06

DDO- 01004720 ***SUPERINTENDENT OF POLICE SUPDT OF POLICE VIGILANCE ESTT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	38	N	206200105 02 00 22	01-MAR-25	24-MAR-25	1,09,63
39	DEHRADUN	V	N	39	N	206200105 02 00 40	01-MAR-25	24-MAR-25	5,16,99
40	DEHRADUN	V	N	4	N	206200105 02 00 23	01-MAR-25	06-MAR-25	1,10,32
41	DEHRADUN	V	N	40	N	206200105 02 00 22	01-MAR-25	24-MAR-25	6,01
42	DEHRADUN	V	N	41	N	206200105 02 00 22	01-MAR-25	24-MAR-25	57,50
43	DEHRADUN	V	N	42	N	206200105 02 00 43	01-MAR-25	24-MAR-25	18,47
44	DEHRADUN	V	N	43	N	206200105 02 00 22	01-MAR-25	24-MAR-25	16,37
45	DEHRADUN	V	N	44	N	206200105 02 00 25	01-MAR-25	24-MAR-25	21,45
46	DEHRADUN	V	N	45	N	206200105 02 00 25	01-MAR-25	24-MAR-25	29,65
47	DEHRADUN	V	N	46	N	206200105 02 00 10	01-MAR-25	24-MAR-25	3,73,80
48	DEHRADUN	V	N	47	N	206200105 02 00 04	01-MAR-25	26-MAR-25	11,25
49	DEHRADUN	V	N	48	N	206200105 02 00 04	01-MAR-25	26-MAR-25	3,02,80
50	DEHRADUN	V	N	49	N	206200105 02 00 29	01-MAR-25	28-MAR-25	11,70
51	DEHRADUN	V	N	5	N	206200105 02 00 02	01-MAR-25	06-MAR-25	25,00
52	DEHRADUN	V	N	50	N	206200105 02 00 42	01-MAR-25	28-MAR-25	2,88,93
53	DEHRADUN	V	N	51	N	206200105 02 00 27	01-MAR-25	28-MAR-25	1,54,94
54	DEHRADUN	V	N	52	N	206200105 02 00 20	01-MAR-25	28-MAR-25	37,20
55	DEHRADUN	V	N	6	N	206200105 02 00 22	01-MAR-25	13-MAR-25	50,00
56	DEHRADUN	V	N	7	N	206200105 02 00 08	01-MAR-25	13-MAR-25	9,89,89
57	DEHRADUN	V	N	8	N	206200105 02 00 27	01-MAR-25	13-MAR-25	71,93
58	DEHRADUN	V	N	9	N	206200105 02 00 27	01-MAR-25	15-MAR-25	75,00

DDO- 07004720 ***SUPERINTENDENT OF POLICE VIGILIANCE N NAINITAL SECTOR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
59	HALDWANI	V	N	1	N	206200105 02 00 03	01-MAR-25	12-MAR-25	72,32,98
60	HALDWANI	V	N	1	N	206200105 02 00 01	01-MAR-25	12-MAR-25	1,36,47,14
61	HALDWANI	V	N	1	N	206200105 02 00 22	01-MAR-25	01-MAR-25	8,88,98
62	HALDWANI	V	N	10	N	206200105 02 00 04	01-MAR-25	03-MAR-25	70,08
63	HALDWANI	V	N	11	N	206200105 02 00 40	01-MAR-25	12-MAR-25	2,49,60
64	HALDWANI	V	N	12	N	206200105 02 00 22	01-MAR-25	12-MAR-25	2,45,00
65	HALDWANI	V	N	13	N	206200105 02 00 40	01-MAR-25	12-MAR-25	2,47,80
66	HALDWANI	V	N	14	N	206200105 02 00 22	01-MAR-25	13-MAR-25	2,49,82
67	HALDWANI	V	N	15	N	206200105 02 00 25	01-MAR-25	13-MAR-25	14,78
68	HALDWANI	V	N	16	N	206200105 02 00 23	01-MAR-25	13-MAR-25	2,99,06
69	HALDWANI	V	N	17	N	206200105 02 00 25	01-MAR-25	13-MAR-25	13,28
70	HALDWANI	V	N	18	N	206200105 02 00 08	01-MAR-25	13-MAR-25	20,03,20
71	HALDWANI	V	N	19	N	206200105 02 00 04	01-MAR-25	15-MAR-25	39,65

Voucher Details

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DDO- 07004720 ***SUPERINTENDENT OF POLICE VIGILIANCE N NAINITAL SECTOR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	HALDWANI	V	N	2	N	206200105 02 00 22	01-MAR-25	01-MAR-25	50,00
73	HALDWANI	V	N	20	N	206200105 02 00 22	01-MAR-25	15-MAR-25	2,50
74	HALDWANI	V	N	21	N	206200105 02 00 04	01-MAR-25	15-MAR-25	51,78
75	HALDWANI	V	N	22	N	206200105 02 00 04	01-MAR-25	15-MAR-25	30,25
76	HALDWANI	V	N	23	N	206200105 02 00 22	01-MAR-25	15-MAR-25	6,00
77	HALDWANI	V	N	24	N	206200105 02 00 04	01-MAR-25	15-MAR-25	21,68
78	HALDWANI	V	N	25	N	206200105 02 00 04	01-MAR-25	15-MAR-25	77,80
79	HALDWANI	V	N	26	N	206200105 02 00 04	01-MAR-25	15-MAR-25	48,70
80	HALDWANI	V	N	27	N	206200105 02 00 22	01-MAR-25	15-MAR-25	28,50
81	HALDWANI	V	N	28	N	206200105 02 00 20	01-MAR-25	17-MAR-25	2,24,00
82	HALDWANI	V	N	29	N	206200105 02 00 43	01-MAR-25	17-MAR-25	98,00
83	HALDWANI	V	N	3	N	206200105 02 00 22	01-MAR-25	01-MAR-25	1,70,75
84	HALDWANI	V	N	30	N	206200105 02 00 04	01-MAR-25	17-MAR-25	16,25
85	HALDWANI	V	N	31	N	206200105 02 00 25	01-MAR-25	19-MAR-25	15,24
86	HALDWANI	V	N	32	N	206200105 02 00 29	01-MAR-25	19-MAR-25	3,32,55
87	HALDWANI	V	N	33	N	206200105 02 00 25	01-MAR-25	19-MAR-25	13,39
88	HALDWANI	V	N	34	N	206200105 02 00 29	01-MAR-25	19-MAR-25	54,07
89	HALDWANI	V	N	35	N	206200105 02 00 21	01-MAR-25	19-MAR-25	2,48,94
90	HALDWANI	V	N	36	N	206200105 02 00 25	01-MAR-25	19-MAR-25	3,68
91	HALDWANI	V	N	37	N	206200105 02 00 21	01-MAR-25	19-MAR-25	2,20,00
92	HALDWANI	V	N	38	N	206200105 02 00 21	01-MAR-25	19-MAR-25	84,96
93	HALDWANI	V	N	39	N	206200105 02 00 25	01-MAR-25	19-MAR-25	2,77
94	HALDWANI	V	N	4	N	206200105 02 00 40	01-MAR-25	01-MAR-25	75,00
95	HALDWANI	V	N	40	N	206200105 02 00 21	01-MAR-25	19-MAR-25	1,35,70
96	HALDWANI	V	N	41	N	206200105 02 00 51	01-MAR-25	19-MAR-25	9,96,00
97	HALDWANI	V	N	42	N	206200105 02 00 20	01-MAR-25	19-MAR-25	1,48,00
98	HALDWANI	V	N	43	N	206200105 02 00 40	01-MAR-25	21-MAR-25	83,00
99	HALDWANI	V	N	44	N	206200105 02 00 40	01-MAR-25	21-MAR-25	2,36,84
100	HALDWANI	V	N	45	N	206200105 02 00 22	01-MAR-25	24-MAR-25	14,09
101	HALDWANI	V	N	46	N	206200105 02 00 52	01-MAR-25	25-MAR-25	19,90,00
102	HALDWANI	V	N	47	N	206200105 02 00 52	01-MAR-25	26-MAR-25	49,35,00
103	HALDWANI	V	N	48	N	206200105 02 00 20	01-MAR-25	27-MAR-25	1,85,25
104	HALDWANI	V	N	49	N	206200105 02 00 30	01-MAR-25	27-MAR-25	23,60
105	HALDWANI	V	N	5	N	206200105 02 00 24	01-MAR-25	01-MAR-25	15,52
106	HALDWANI	V	N	50	N	206200105 02 00 24	01-MAR-25	27-MAR-25	25,87
107	HALDWANI	V	N	51	N	206200105 02 00 27	01-MAR-25	27-MAR-25	1,54,46
108	HALDWANI	V	N	52	N	206200105 02 00 26	01-MAR-25	27-MAR-25	30,00

Voucher Details

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Grant No.: 06

DDO- 07004720 ***SUPERINTENDENT OF POLICE VIGILIANCE N NAINITAL SECTOR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	HALDWANI	V	N	53	N	206200105 02 00 42	01-MAR-25	27-MAR-25	11,00,00
110	HALDWANI	V	N	54	N	206200105 02 00 24	01-MAR-25	27-MAR-25	32,56
111	HALDWANI	V	N	55	N	206200105 02 00 30	01-MAR-25	27-MAR-25	20,00
112	HALDWANI	V	N	56	N	206200105 02 00 27	01-MAR-25	27-MAR-25	2,32,05
113	HALDWANI	V	N	57	N	206200105 02 00 30	01-MAR-25	27-MAR-25	25,00
114	HALDWANI	V	N	6	N	206200105 02 00 24	01-MAR-25	01-MAR-25	97,67
115	HALDWANI	V	N	7	N	206200105 02 00 04	01-MAR-25	03-MAR-25	50,79
116	HALDWANI	V	N	8	N	206200105 02 00 24	01-MAR-25	03-MAR-25	22,79
117	HALDWANI	V	N	9	N	206200105 02 00 04	01-MAR-25	03-MAR-25	1,66,50

DDO- 12002525 ***DIRECTOR GENERAL OF POLICE SP FOR DIRECTOR VIGILENCE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
118	SECRETRIAT	V	N	1	N	206200105 02 00 06	01-MAR-25	01-MAR-25	40,85,45
119	SECRETRIAT	V	N	1	N	206200105 02 00 03	01-MAR-25	01-MAR-25	1,08,60,23
120	SECRETRIAT	V	N	1	N	206200105 02 00 08	01-MAR-25	03-MAR-25	60,74,27
121	SECRETRIAT	V	N	1	N	206200105 02 00 01	01-MAR-25	01-MAR-25	2,04,66,00
122	SECRETRIAT	V	N	100	N	206200105 02 00 10	01-MAR-25	24-MAR-25	1,57,50
123	SECRETRIAT	V	N	101	N	206200105 02 00 24	01-MAR-25	24-MAR-25	2,40,00
124	SECRETRIAT	V	N	103	N	206200105 02 00 02	01-MAR-25	24-MAR-25	96,40
125	SECRETRIAT	V	N	104	N	206200105 02 00 51	01-MAR-25	24-MAR-25	39,75,00
126	SECRETRIAT	V	N	105	N	206200105 02 00 42	01-MAR-25	24-MAR-25	78,00
127	SECRETRIAT	V	N	106	N	206200105 02 00 27	01-MAR-25	24-MAR-25	2,19,48
128	SECRETRIAT	V	N	107	N	206200105 02 00 42	01-MAR-25	24-MAR-25	9,30,00
129	SECRETRIAT	V	N	109	N	206200105 02 00 40	01-MAR-25	24-MAR-25	1,73,00
130	SECRETRIAT	V	N	110	N	206200105 02 00 22	01-MAR-25	24-MAR-25	2,31,63
131	SECRETRIAT	V	N	111	N	206200105 02 00 29	01-MAR-25	24-MAR-25	2,22,43
132	SECRETRIAT	V	N	112	N	206200105 02 00 26	01-MAR-25	24-MAR-25	13,70,00
133	SECRETRIAT	V	N	113	N	206200105 02 00 42	01-MAR-25	24-MAR-25	16,05
134	SECRETRIAT	V	N	114	N	206200105 02 00 10	01-MAR-25	24-MAR-25	9,00
135	SECRETRIAT	V	N	116	N	206200105 02 00 42	01-MAR-25	24-MAR-25	13,60
136	SECRETRIAT	V	N	117	N	206200105 02 00 26	01-MAR-25	24-MAR-25	1,82,00
137	SECRETRIAT	V	N	119	N	206200105 02 00 29	01-MAR-25	24-MAR-25	3,19,46
138	SECRETRIAT	V	N	121	N	206200105 02 00 27	01-MAR-25	24-MAR-25	2,47,80
139	SECRETRIAT	V	N	124	N	206200105 02 00 10	01-MAR-25	26-MAR-25	22,10
140	SECRETRIAT	V	N	125	N	206200105 02 00 29	01-MAR-25	26-MAR-25	36,58
141	SECRETRIAT	V	N	126	N	206200105 02 00 40	01-MAR-25	26-MAR-25	23,75,00
142	SECRETRIAT	V	N	127	N	206200105 02 00 40	01-MAR-25	26-MAR-25	24,98,00

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Grant No.: 06

DDO- 12002525 ***DIRECTOR GENERAL OF POLICE SP FOR DIRECTOR VIGILENCE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	SECRETRIAT	V	N	128	N	206200105 02 00 40	01-MAR-25	26-MAR-25	18,50,01
144	SECRETRIAT	V	N	129	N	206200105 02 00 42	01-MAR-25	26-MAR-25	3,16,00
145	SECRETRIAT	V	N	131	N	206200105 02 00 40	01-MAR-25	26-MAR-25	28,14
146	SECRETRIAT	V	N	149	N	206200105 02 00 40	01-MAR-25	30-MAR-25	14,47,90
147	SECRETRIAT	V	N	151	N	206200105 02 00 40	01-MAR-25	30-MAR-25	16,35,00
148	SECRETRIAT	V	N	17	N	206200105 02 00 09	01-MAR-25	06-MAR-25	40,69
149	SECRETRIAT	V	N	18	N	206200105 02 00 24	01-MAR-25	06-MAR-25	1,79,84
150	SECRETRIAT	V	N	20	N	206200105 02 00 29	01-MAR-25	06-MAR-25	2,60,67
151	SECRETRIAT	V	N	21	N	206200105 02 00 24	01-MAR-25	06-MAR-25	1,21,48
152	SECRETRIAT	V	N	22	N	206200105 02 00 29	01-MAR-25	06-MAR-25	7,77,06
153	SECRETRIAT	V	N	24	N	206200105 02 00 42	01-MAR-25	07-MAR-25	3,18,60
154	SECRETRIAT	V	N	26	N	206200105 02 00 29	01-MAR-25	07-MAR-25	1,52,10
155	SECRETRIAT	V	N	29	N	206200105 02 00 06	01-MAR-25	07-MAR-25	4,00,00
156	SECRETRIAT	V	N	38	N	206200105 02 00 20	01-MAR-25	12-MAR-25	1,03,84
157	SECRETRIAT	V	N	39	N	206200105 02 00 29	01-MAR-25	12-MAR-25	37,24
158	SECRETRIAT	V	N	4	N	206200105 02 00 01	01-MAR-25	20-MAR-25	1,31,32,46
159	SECRETRIAT	V	N	4	N	206200105 02 00 03	01-MAR-25	20-MAR-25	69,60,21
160	SECRETRIAT	V	N	40	N	206200105 02 00 20	01-MAR-25	12-MAR-25	1,73,88
161	SECRETRIAT	V	N	41	N	206200105 02 00 29	01-MAR-25	12-MAR-25	27,73
162	SECRETRIAT	V	N	46	N	206200105 02 00 42	01-MAR-25	13-MAR-25	2,12,40
163	SECRETRIAT	V	N	50	N	206200105 02 00 29	01-MAR-25	13-MAR-25	2,15,97
164	SECRETRIAT	V	N	59	N	206200105 02 00 22	01-MAR-25	15-MAR-25	88,24
165	SECRETRIAT	V	N	60	N	206200105 02 00 22	01-MAR-25	15-MAR-25	91,10
166	SECRETRIAT	V	N	61	N	206200105 02 00 25	01-MAR-25	18-MAR-25	98,22
167	SECRETRIAT	V	N	62	N	206200105 02 00 25	01-MAR-25	18-MAR-25	31,79
168	SECRETRIAT	V	N	63	N	206200105 02 00 25	01-MAR-25	18-MAR-25	3,63,58
169	SECRETRIAT	V	N	66	N	206200105 02 00 04	01-MAR-25	20-MAR-25	6,30,95
170	SECRETRIAT	V	N	67	N	206200105 02 00 22	01-MAR-25	20-MAR-25	1,20,02
171	SECRETRIAT	V	N	68	N	206200105 02 00 42	01-MAR-25	20-MAR-25	1,27,00
172	SECRETRIAT	V	N	70	N	206200105 02 00 22	01-MAR-25	20-MAR-25	2,48,22
173	SECRETRIAT	V	N	71	N	206200105 02 00 21	01-MAR-25	20-MAR-25	1,08,27
174	SECRETRIAT	V	N	72	N	206200105 02 00 22	01-MAR-25	20-MAR-25	3,22,64
175	SECRETRIAT	V	N	74	N	206200105 02 00 29	01-MAR-25	20-MAR-25	20,00
176	SECRETRIAT	V	N	77	N	206200105 02 00 04	01-MAR-25	21-MAR-25	1,06,35
177	SECRETRIAT	V	N	80	N	206200105 02 00 30	01-MAR-25	20-MAR-25	22,78
178	SECRETRIAT	V	N	83	N	206200105 02 00 09	01-MAR-25	21-MAR-25	74,35
179	SECRETRIAT	V	N	84	N	206200105 02 00 29	01-MAR-25	20-MAR-25	8,21,34

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Grant No.: 06

DDO- 12002525 ***DIRECTOR GENERAL OF POLICE SP FOR DIRECTOR VIGILENCE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	SECRETRIAT	V	N	89	N	206200105 02 00 52	01-MAR-25	22-MAR-25	75,00,00
181	SECRETRIAT	V	N	90	N	206200105 02 00 29	01-MAR-25	21-MAR-25	37,84
182	SECRETRIAT	V	N	92	N	206200105 02 00 22	01-MAR-25	21-MAR-25	3,96,11
183	SECRETRIAT	V	N	95	N	206200105 02 00 24	01-MAR-25	21-MAR-25	21,83,00
184	SECRETRIAT	V	N	96	N	206200105 02 00 40	01-MAR-25	24-MAR-25	14,78,00
185	SECRETRIAT	V	N	98	N	206200105 02 00 27	01-MAR-25	24-MAR-25	2,10,00

DDO- 12004653 ***SECRETARY RIGHT TO SERVICE COMMISSION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
186	SECRETRIAT	V	N	10	N	206200105 04 00 22	01-MAR-25	04-MAR-25	7,70
187	SECRETRIAT	V	N	102	N	206200105 04 00 20	01-MAR-25	24-MAR-25	2,16,95
188	SECRETRIAT	V	N	11	N	206200105 04 00 22	01-MAR-25	05-MAR-25	1,82,81
189	SECRETRIAT	V	N	115	N	206200105 04 00 20	01-MAR-25	24-MAR-25	94,50
190	SECRETRIAT	V	N	12	N	206200105 04 00 22	01-MAR-25	05-MAR-25	2,14,12
191	SECRETRIAT	V	N	120	N	206200105 04 00 10	01-MAR-25	24-MAR-25	48,00
192	SECRETRIAT	V	N	13	N	206200105 04 00 22	01-MAR-25	05-MAR-25	77,43
193	SECRETRIAT	V	N	132	N	206200105 04 00 07	01-MAR-25	27-MAR-25	7,50
194	SECRETRIAT	V	N	133	N	206200105 04 00 08	01-MAR-25	27-MAR-25	85,48
195	SECRETRIAT	V	N	134	N	206200105 04 00 11	01-MAR-25	28-MAR-25	3,90,00
196	SECRETRIAT	V	N	135	N	206200105 04 00 11	01-MAR-25	28-MAR-25	7,54,00
197	SECRETRIAT	V	N	136	N	206200105 04 00 22	01-MAR-25	28-MAR-25	14,64
198	SECRETRIAT	V	N	137	N	206200105 04 00 11	01-MAR-25	28-MAR-25	1,80,00
199	SECRETRIAT	V	N	138	N	206200105 04 00 22	01-MAR-25	28-MAR-25	44,38
200	SECRETRIAT	V	N	139	N	206200105 04 00 25	01-MAR-25	28-MAR-25	36,02
201	SECRETRIAT	V	N	14	N	206200105 04 00 22	01-MAR-25	05-MAR-25	80,51
202	SECRETRIAT	V	N	140	N	206200105 04 00 24	01-MAR-25	28-MAR-25	9,98,28
203	SECRETRIAT	V	N	141	N	206200105 04 00 25	01-MAR-25	28-MAR-25	58,98
204	SECRETRIAT	V	N	142	N	206200105 04 00 29	01-MAR-25	28-MAR-25	10,20,06
205	SECRETRIAT	V	N	143	N	206200105 04 00 25	01-MAR-25	28-MAR-25	45,15
206	SECRETRIAT	V	N	144	N	206200105 04 00 22	01-MAR-25	29-MAR-25	70,12
207	SECRETRIAT	V	N	145	N	206200105 04 00 22	01-MAR-25	29-MAR-25	6,50
208	SECRETRIAT	V	N	146	N	206200105 04 00 52	01-MAR-25	30-MAR-25	1,75,00
209	SECRETRIAT	V	N	147	N	206200105 04 00 20	01-MAR-25	30-MAR-25	2,89,76
210	SECRETRIAT	V	N	148	N	206200105 04 00 22	01-MAR-25	30-MAR-25	49,00
211	SECRETRIAT	V	N	15	N	206200105 04 00 08	01-MAR-25	05-MAR-25	41,68,46
212	SECRETRIAT	V	N	150	N	206200105 04 00 29	01-MAR-25	30-MAR-25	5,16,89
213	SECRETRIAT	V	N	152	N	206200105 04 00 27	01-MAR-25	30-MAR-25	2,84,36

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Grant No.: 06

DDO- 12004653 ***SECRETARY RIGHT TO SERVICE COMMISSION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	SECRETRIAT	V	N	153	N	206200105 04 00 11	01-MAR-25	31-MAR-25	3,64,00
215	SECRETRIAT	V	N	154	N	206200105 04 00 09	01-MAR-25	31-MAR-25	1,61,62
216	SECRETRIAT	V	N	16	N	206200105 04 00 22	01-MAR-25	05-MAR-25	1,95,00
217	SECRETRIAT	V	N	19	N	206200105 04 00 26	01-MAR-25	06-MAR-25	51,00
218	SECRETRIAT	V	N	2	N	206200105 04 00 01	01-MAR-25	04-MAR-25	42,93,50
219	SECRETRIAT	V	N	2	N	206200105 04 00 06	01-MAR-25	04-MAR-25	8,84,80
220	SECRETRIAT	V	N	2	N	206200105 04 00 03	01-MAR-25	04-MAR-25	40,46,29
221	SECRETRIAT	V	N	23	N	206200105 04 00 24	01-MAR-25	06-MAR-25	42,91
222	SECRETRIAT	V	N	25	N	206200105 04 00 40	01-MAR-25	07-MAR-25	1,72,05
223	SECRETRIAT	V	N	27	N	206200105 04 00 09	01-MAR-25	07-MAR-25	1,57,91
224	SECRETRIAT	V	N	28	N	206200105 04 00 08	01-MAR-25	07-MAR-25	6,96,57
225	SECRETRIAT	V	N	30	N	206200105 04 00 08	01-MAR-25	07-MAR-25	13,11,08
226	SECRETRIAT	V	N	31	N	206200105 04 00 09	01-MAR-25	07-MAR-25	1,53,54
227	SECRETRIAT	V	N	45	N	206200105 04 00 10	01-MAR-25	13-MAR-25	48,00
228	SECRETRIAT	V	N	47	N	206200105 04 00 30	01-MAR-25	13-MAR-25	32,27
229	SECRETRIAT	V	N	48	N	206200105 04 00 08	01-MAR-25	13-MAR-25	5,30,00
230	SECRETRIAT	V	N	49	N	206200105 04 00 10	01-MAR-25	13-MAR-25	3,15
231	SECRETRIAT	V	N	5	N	206200105 04 00 03	01-MAR-25	20-MAR-25	26,97
232	SECRETRIAT	V	N	5	N	206200105 04 00 01	01-MAR-25	20-MAR-25	50,89
233	SECRETRIAT	V	N	51	N	206200105 04 00 27	01-MAR-25	13-MAR-25	4,40,00
234	SECRETRIAT	V	N	52	N	206200105 04 00 26	01-MAR-25	13-MAR-25	5,91,23
235	SECRETRIAT	V	N	53	N	206200105 04 00 21	01-MAR-25	13-MAR-25	3,34,11
236	SECRETRIAT	V	N	54	N	206200105 04 00 21	01-MAR-25	13-MAR-25	2,87,00
237	SECRETRIAT	V	N	55	N	206200105 04 00 26	01-MAR-25	13-MAR-25	44,75,00
238	SECRETRIAT	V	N	56	N	206200105 04 00 27	01-MAR-25	13-MAR-25	7,03,04
239	SECRETRIAT	V	N	6	N	206200105 04 00 20	01-MAR-25	04-MAR-25	13,51
240	SECRETRIAT	V	N	64	N	206200105 04 00 29	01-MAR-25	19-MAR-25	5,12,89
241	SECRETRIAT	V	N	65	N	206200105 04 00 22	01-MAR-25	20-MAR-25	2,47,23
242	SECRETRIAT	V	N	69	N	206200105 04 00 20	01-MAR-25	20-MAR-25	5,55,98
243	SECRETRIAT	V	N	75	N	206200105 04 00 29	01-MAR-25	20-MAR-25	3,24,54
244	SECRETRIAT	V	N	76	N	206200105 04 00 29	01-MAR-25	20-MAR-25	70,18
245	SECRETRIAT	V	N	78	N	206200105 04 00 29	01-MAR-25	20-MAR-25	15,28,06
246	SECRETRIAT	V	N	79	N	206200105 04 00 09	01-MAR-25	21-MAR-25	38,05
247	SECRETRIAT	V	N	8	N	206200105 04 00 11	01-MAR-25	04-MAR-25	3,96,50
248	SECRETRIAT	V	N	81	N	206200105 04 00 09	01-MAR-25	21-MAR-25	1,93,71
249	SECRETRIAT	V	N	82	N	206200105 04 00 25	01-MAR-25	20-MAR-25	87,70
250	SECRETRIAT	V	N	85	N	206200105 04 00 29	01-MAR-25	20-MAR-25	1,44,62

Voucher Details

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DDO- 12004653 ***SECRETARY RIGHT TO SERVICE COMMISSION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
251	SECRETRIAT	V	N	86	N	206200105 04 00 25	01-MAR-25	20-MAR-25	29,49
252	SECRETRIAT	V	N	88	N	206200105 04 00 25	01-MAR-25	20-MAR-25	91,40
253	SECRETRIAT	V	N	9	N	206200105 04 00 22	01-MAR-25	04-MAR-25	47,36
254	SECRETRIAT	V	N	93	N	206200105 04 00 26	01-MAR-25	21-MAR-25	89,68
255	SECRETRIAT	V	N	94	N	206200105 04 00 51	01-MAR-25	21-MAR-25	30,00
256	SECRETRIAT	V	N	97	N	206200105 04 00 20	01-MAR-25	24-MAR-25	1,43,43
257	SECRETRIAT	V	N	99	N	206200105 04 00 10	01-MAR-25	24-MAR-25	2,88

DDO- 12004716 ***SECRETARY LOKAYUKTA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
258	SECRETRIAT	C	N	108	N	206200103 02 00 29	01-MAR-25	24-MAR-25	59,00
259	SECRETRIAT	C	N	118	N	206200103 02 00 29	01-MAR-25	24-MAR-25	94,50
260	SECRETRIAT	C	N	122	N	206200103 02 00 26	01-MAR-25	26-MAR-25	1,29,80
261	SECRETRIAT	C	N	123	N	206200103 02 00 22	01-MAR-25	26-MAR-25	4,92,06
262	SECRETRIAT	C	N	130	N	206200103 02 00 22	01-MAR-25	26-MAR-25	2,28,92
263	SECRETRIAT	C	N	2	N	206200103 02 00 29	01-MAR-25	03-MAR-25	10,00
264	SECRETRIAT	C	N	3	N	206200103 02 00 29	01-MAR-25	03-MAR-25	56,03
265	SECRETRIAT	C	N	3	N	206200103 02 00 06	01-MAR-25	04-MAR-25	1,11,40
266	SECRETRIAT	C	N	3	N	206200103 02 00 03	01-MAR-25	04-MAR-25	17,85,57
267	SECRETRIAT	C	N	3	N	206200103 02 00 01	01-MAR-25	04-MAR-25	33,69,00
268	SECRETRIAT	C	N	32	N	206200103 02 00 02	01-MAR-25	12-MAR-25	40,00
269	SECRETRIAT	C	N	33	N	206200103 02 00 29	01-MAR-25	12-MAR-25	99,93
270	SECRETRIAT	C	N	34	N	206200103 02 00 25	01-MAR-25	12-MAR-25	69,78
271	SECRETRIAT	C	N	35	N	206200103 02 00 02	01-MAR-25	12-MAR-25	40,00
272	SECRETRIAT	C	N	36	N	206200103 02 00 25	01-MAR-25	12-MAR-25	39,65
273	SECRETRIAT	C	N	37	N	206200103 02 00 29	01-MAR-25	12-MAR-25	4,92,14
274	SECRETRIAT	C	N	4	N	206200103 02 00 22	01-MAR-25	04-MAR-25	1,20
275	SECRETRIAT	C	N	42	N	206200103 02 00 22	01-MAR-25	12-MAR-25	26,50
276	SECRETRIAT	C	N	43	N	206200103 02 00 22	01-MAR-25	12-MAR-25	2,58,30
277	SECRETRIAT	C	N	44	N	206200103 02 00 22	01-MAR-25	12-MAR-25	18,28
278	SECRETRIAT	C	N	5	N	206200103 02 00 22	01-MAR-25	04-MAR-25	10,00
279	SECRETRIAT	C	N	57	N	206200103 02 00 22	01-MAR-25	15-MAR-25	13,36
280	SECRETRIAT	C	N	58	N	206200103 02 00 22	01-MAR-25	15-MAR-25	4,00
281	SECRETRIAT	C	N	6	N	206200103 02 00 03	01-MAR-25	21-MAR-25	5,04,56
282	SECRETRIAT	C	N	6	N	206200103 02 00 01	01-MAR-25	21-MAR-25	9,52,00
283	SECRETRIAT	C	N	7	N	206200103 02 00 22	01-MAR-25	04-MAR-25	5,25
284	SECRETRIAT	C	N	73	N	206200103 02 00 20	01-MAR-25	21-MAR-25	3,09,07

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DDO- 12004716 ***SECRETARY LOKAYUKTA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	SECRETRIAT	C	N	87	N	206200103 02 00 20	01-MAR-25	21-MAR-25	2,31,28
286	SECRETRIAT	C	N	91	N	206200103 02 00 22	01-MAR-25	21-MAR-25	4,00

Count: 286

Total: **20725308**

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	224580102 07 00 08	01-MAR-25	07-MAR-25	5,06,00
2	DEHRADUN	V	N	10	N	224580102 07 00 08	01-MAR-25	30-MAR-25	1,82,00
3	DEHRADUN	V	N	11	N	224580102 07 00 08	01-MAR-25	30-MAR-25	5,06,00
4	DEHRADUN	V	N	2	N	224580102 07 00 25	01-MAR-25	12-MAR-25	28,90
5	DEHRADUN	V	N	3	N	224580102 07 00 08	01-MAR-25	13-MAR-25	3,50,00
6	DEHRADUN	V	N	4	N	224580102 07 00 08	01-MAR-25	13-MAR-25	5,46,00
7	DEHRADUN	V	N	5	N	224580102 05 00 08	01-MAR-25	13-MAR-25	10,92,00
8	DEHRADUN	V	N	6	N	224580102 07 00 25	01-MAR-25	20-MAR-25	6,24
9	DEHRADUN	V	N	7	N	224580102 07 00 08	01-MAR-25	30-MAR-25	3,50,00
10	DEHRADUN	V	N	8	N	224580102 05 00 08	01-MAR-25	30-MAR-25	12,09,00
11	DEHRADUN	V	N	9	N	224580102 07 00 08	01-MAR-25	30-MAR-25	4,03,00

DDO- 12004762 ***EXECUTIVE DIRECTOR DEPARTMENT OF DISASTER MANAGEMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	SECRETRIAT	V	N	1	N	224580102 02 00 06	01-MAR-25	04-MAR-25	4,63,80
13	SECRETRIAT	V	N	1	N	224580102 02 00 03	01-MAR-25	04-MAR-25	21,12,05
14	SECRETRIAT	V	N	1	N	224580102 02 00 04	01-MAR-25	07-MAR-25	23,30
15	SECRETRIAT	V	N	1	N	224580102 02 00 01	01-MAR-25	04-MAR-25	39,85,00
16	SECRETRIAT	V	N	10	N	224580102 02 00 26	01-MAR-25	12-MAR-25	2,43,67
17	SECRETRIAT	V	N	100	N	224580102 02 00 04	01-MAR-25	24-MAR-25	16,84
18	SECRETRIAT	V	N	101	N	224580102 02 00 42	01-MAR-25	26-MAR-25	3,24,50
19	SECRETRIAT	V	N	102	N	224580102 02 00 42	01-MAR-25	26-MAR-25	41,89
20	SECRETRIAT	V	N	103	N	224580102 02 00 42	01-MAR-25	26-MAR-25	1,05,00
21	SECRETRIAT	V	N	104	N	224580102 02 00 42	01-MAR-25	26-MAR-25	2,38,48
22	SECRETRIAT	V	N	105	N	224580102 02 00 42	01-MAR-25	26-MAR-25	1,19,49
23	SECRETRIAT	V	N	106	N	224505101 97 01 42	01-MAR-25	26-MAR-25	80,00,00,00
24	SECRETRIAT	V	N	107	N	224505101 02 00 42	01-MAR-25	27-MAR-25	95,94,00,00,00
25	SECRETRIAT	V	N	108	N	224580102 02 00 07	01-MAR-25	27-MAR-25	8,00,00
26	SECRETRIAT	V	N	109	N	224580102 02 00 42	01-MAR-25	28-MAR-25	1,36,50
27	SECRETRIAT	V	N	11	N	224580102 02 00 22	01-MAR-25	12-MAR-25	2,65,02
28	SECRETRIAT	V	N	110	N	224580102 02 00 04	01-MAR-25	28-MAR-25	27,19
29	SECRETRIAT	V	N	111	N	224580102 02 00 04	01-MAR-25	28-MAR-25	82,18
30	SECRETRIAT	V	N	112	N	224580102 02 00 04	01-MAR-25	28-MAR-25	13,50
31	SECRETRIAT	V	N	113	N	224580102 02 00 04	01-MAR-25	28-MAR-25	34,45
32	SECRETRIAT	V	N	114	N	224580102 02 00 04	01-MAR-25	28-MAR-25	27,65
33	SECRETRIAT	V	N	115	N	224580102 02 00 22	01-MAR-25	28-MAR-25	4,00
34	SECRETRIAT	V	N	116	N	224580102 02 00 42	01-MAR-25	28-MAR-25	16,52,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	117	N	224580102 02 00 42	01-MAR-25	28-MAR-25	62,30
36	SECRETRIAT	V	N	118	N	224580102 02 00 22	01-MAR-25	28-MAR-25	9,90
37	SECRETRIAT	V	N	119	N	224580102 02 00 22	01-MAR-25	28-MAR-25	49,64,90
38	SECRETRIAT	V	N	12	N	224580102 02 00 42	01-MAR-25	12-MAR-25	4,48,34
39	SECRETRIAT	V	N	120	N	224580102 02 00 29	01-MAR-25	28-MAR-25	98,49
40	SECRETRIAT	V	N	121	N	224580102 02 00 22	01-MAR-25	28-MAR-25	2,05,16
41	SECRETRIAT	V	N	122	N	224580102 02 00 22	01-MAR-25	28-MAR-25	8,82,40
42	SECRETRIAT	V	N	123	N	224580102 02 00 22	01-MAR-25	28-MAR-25	13,86
43	SECRETRIAT	V	N	124	N	224580102 02 00 25	01-MAR-25	28-MAR-25	37,75
44	SECRETRIAT	V	N	125	N	224580102 02 00 22	01-MAR-25	28-MAR-25	4,05,80
45	SECRETRIAT	V	N	126	N	224580102 02 00 22	01-MAR-25	28-MAR-25	1,14,53
46	SECRETRIAT	V	N	127	N	224580102 02 00 10	01-MAR-25	29-MAR-25	1,98,48
47	SECRETRIAT	V	N	128	N	224580102 02 00 24	01-MAR-25	30-MAR-25	32,14
48	SECRETRIAT	V	N	129	N	224580102 02 00 21	01-MAR-25	30-MAR-25	11,41,49
49	SECRETRIAT	V	N	13	N	224580102 02 00 22	01-MAR-25	12-MAR-25	89,68
50	SECRETRIAT	V	N	130	N	224508797 03 00 42	01-MAR-25	29-MAR-25	24,10,00,00,00
51	SECRETRIAT	V	N	131	N	224580102 02 00 22	01-MAR-25	30-MAR-25	9,42,00
52	SECRETRIAT	V	N	132	N	224580102 02 00 22	01-MAR-25	30-MAR-25	3,88,53
53	SECRETRIAT	V	N	133	N	224505101 02 00 42	01-MAR-25	31-MAR-25	48,20,00,00,00
54	SECRETRIAT	V	N	14	N	224580102 02 00 04	01-MAR-25	12-MAR-25	27,74
55	SECRETRIAT	V	N	15	N	224580102 02 00 22	01-MAR-25	12-MAR-25	2,23,68
56	SECRETRIAT	V	N	16	N	224580102 02 00 10	01-MAR-25	12-MAR-25	2,48,40
57	SECRETRIAT	V	N	17	N	224580102 02 00 26	01-MAR-25	13-MAR-25	5,89,98
58	SECRETRIAT	V	N	18	N	224580102 02 00 26	01-MAR-25	13-MAR-25	1,86,44
59	SECRETRIAT	V	N	19	N	224580102 02 00 25	01-MAR-25	13-MAR-25	37,75
60	SECRETRIAT	V	N	2	N	224580102 13 00 03	01-MAR-25	20-MAR-25	4,16,05
61	SECRETRIAT	V	N	2	N	224580102 13 00 06	01-MAR-25	20-MAR-25	86,90
62	SECRETRIAT	V	N	2	N	224508797 03 00 42	01-MAR-25	11-MAR-25	22,96,00,00,00
63	SECRETRIAT	V	N	2	N	224580102 13 00 01	01-MAR-25	20-MAR-25	7,85,00
64	SECRETRIAT	V	N	20	N	224580102 02 00 22	01-MAR-25	13-MAR-25	2,49,21
65	SECRETRIAT	V	N	21	N	224580102 02 00 30	01-MAR-25	13-MAR-25	25,70
66	SECRETRIAT	V	N	22	N	224580102 02 00 22	01-MAR-25	13-MAR-25	5,28,66
67	SECRETRIAT	V	N	23	N	224580102 02 00 08	01-MAR-25	13-MAR-25	1,82,00
68	SECRETRIAT	V	N	24	N	224580102 02 00 22	01-MAR-25	13-MAR-25	24,37,88
69	SECRETRIAT	V	N	25	N	224580102 02 00 20	01-MAR-25	13-MAR-25	2,19,42
70	SECRETRIAT	V	N	26	N	224580102 02 00 24	01-MAR-25	13-MAR-25	7,20,72
71	SECRETRIAT	V	N	27	N	224580102 02 00 20	01-MAR-25	13-MAR-25	2,49,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	SECRETRIAT	V	N	28	N	224580102 02 00 20	01-MAR-25	13-MAR-25	24,78,00
73	SECRETRIAT	V	N	29	N	224580102 02 00 02	01-MAR-25	13-MAR-25	3,75,30
74	SECRETRIAT	V	N	3	N	224580102 02 00 07	01-MAR-25	24-MAR-25	8,90,00
75	SECRETRIAT	V	N	3	N	224580102 02 00 08	01-MAR-25	07-MAR-25	58,60,05
76	SECRETRIAT	V	N	30	N	224580102 02 00 08	01-MAR-25	13-MAR-25	14,00,00
77	SECRETRIAT	V	N	31	N	224580102 02 00 08	01-MAR-25	13-MAR-25	1,82,00
78	SECRETRIAT	V	N	32	N	224580102 02 00 30	01-MAR-25	13-MAR-25	1,55,85
79	SECRETRIAT	V	N	33	N	224580102 02 00 08	01-MAR-25	13-MAR-25	10,14,00
80	SECRETRIAT	V	N	34	N	224580102 02 00 08	01-MAR-25	13-MAR-25	32,25,00
81	SECRETRIAT	V	N	35	N	224580102 02 00 25	01-MAR-25	17-MAR-25	9,56,49
82	SECRETRIAT	V	N	36	N	224580102 02 00 27	01-MAR-25	18-MAR-25	4,87,46
83	SECRETRIAT	V	N	37	N	224580102 02 00 27	01-MAR-25	18-MAR-25	29,13,60
84	SECRETRIAT	V	N	38	N	224580102 02 00 22	01-MAR-25	19-MAR-25	35,46
85	SECRETRIAT	V	N	39	N	224580102 02 00 26	01-MAR-25	19-MAR-25	77,00
86	SECRETRIAT	V	N	4	N	224580102 02 00 30	01-MAR-25	07-MAR-25	75,00
87	SECRETRIAT	V	N	40	N	224580102 02 00 26	01-MAR-25	19-MAR-25	53,10
88	SECRETRIAT	V	N	41	N	224580102 02 00 26	01-MAR-25	20-MAR-25	2,50
89	SECRETRIAT	V	N	42	N	224580102 02 00 20	01-MAR-25	20-MAR-25	12,24,10
90	SECRETRIAT	V	N	43	N	224580102 02 00 20	01-MAR-25	20-MAR-25	2,47,30
91	SECRETRIAT	V	N	44	N	224580102 02 00 20	01-MAR-25	21-MAR-25	9,47,75
92	SECRETRIAT	V	N	45	N	224580102 02 00 42	01-MAR-25	20-MAR-25	2,50,00
93	SECRETRIAT	V	N	46	N	224580102 02 00 29	01-MAR-25	20-MAR-25	1,50,00
94	SECRETRIAT	V	N	47	N	224580102 02 00 24	01-MAR-25	21-MAR-25	19,21,87
95	SECRETRIAT	V	N	48	N	224580102 02 00 22	01-MAR-25	20-MAR-25	48,75
96	SECRETRIAT	V	N	49	N	224580102 02 00 08	01-MAR-25	21-MAR-25	9,98,21
97	SECRETRIAT	V	N	5	N	224580102 02 00 22	01-MAR-25	12-MAR-25	1,49,86
98	SECRETRIAT	V	N	50	N	224580102 02 00 30	01-MAR-25	20-MAR-25	15,00
99	SECRETRIAT	V	N	51	N	224580102 02 00 29	01-MAR-25	20-MAR-25	3,88,69
100	SECRETRIAT	V	N	52	N	224580102 02 00 20	01-MAR-25	20-MAR-25	2,23,00
101	SECRETRIAT	V	N	53	N	224580102 02 00 22	01-MAR-25	20-MAR-25	84,50
102	SECRETRIAT	V	N	54	N	224580102 02 00 42	01-MAR-25	20-MAR-25	1,70,50
103	SECRETRIAT	V	N	55	N	224580102 02 00 22	01-MAR-25	20-MAR-25	1,34,53
104	SECRETRIAT	V	N	56	N	224580102 02 00 26	01-MAR-25	20-MAR-25	1,88,80
105	SECRETRIAT	V	N	57	N	224580102 02 00 22	01-MAR-25	20-MAR-25	17,60
106	SECRETRIAT	V	N	58	N	224580102 02 00 20	01-MAR-25	20-MAR-25	50,00
107	SECRETRIAT	V	N	59	N	224580102 02 00 29	01-MAR-25	20-MAR-25	85,53
108	SECRETRIAT	V	N	6	N	224580102 02 00 22	01-MAR-25	12-MAR-25	8,60

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Grant No.: 06

DDO- 12004762 ***EXECUTIVE DIRECTOR DEPARTMENT OF DISASTER MANAGEMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	SECRETRIAT	V	N	60	N	224580102 02 00 20	01-MAR-25	20-MAR-25	17,70
110	SECRETRIAT	V	N	61	N	224580102 02 00 22	01-MAR-25	20-MAR-25	9,45
111	SECRETRIAT	V	N	62	N	224580102 02 00 25	01-MAR-25	20-MAR-25	22,69
112	SECRETRIAT	V	N	63	N	224580102 02 00 42	01-MAR-25	20-MAR-25	97,10
113	SECRETRIAT	V	N	64	N	224580102 02 00 26	01-MAR-25	20-MAR-25	6,40
114	SECRETRIAT	V	N	65	N	224580102 02 00 20	01-MAR-25	20-MAR-25	2,49,50
115	SECRETRIAT	V	N	66	N	224580102 02 00 29	01-MAR-25	20-MAR-25	1,41,02
116	SECRETRIAT	V	N	67	N	224580102 02 00 22	01-MAR-25	20-MAR-25	1,32,60
117	SECRETRIAT	V	N	68	N	224580102 02 00 29	01-MAR-25	20-MAR-25	3,11,32
118	SECRETRIAT	V	N	69	N	224580102 02 00 22	01-MAR-25	21-MAR-25	96,00
119	SECRETRIAT	V	N	7	N	224580102 02 00 22	01-MAR-25	12-MAR-25	13,80
120	SECRETRIAT	V	N	70	N	224580102 02 00 24	01-MAR-25	21-MAR-25	7,42,50
121	SECRETRIAT	V	N	71	N	224580102 02 00 24	01-MAR-25	21-MAR-25	6,72,19
122	SECRETRIAT	V	N	72	N	224580102 02 00 24	01-MAR-25	21-MAR-25	32,14
123	SECRETRIAT	V	N	73	N	224580102 02 00 22	01-MAR-25	21-MAR-25	70,80
124	SECRETRIAT	V	N	74	N	224580102 02 00 24	01-MAR-25	21-MAR-25	6,72,19
125	SECRETRIAT	V	N	75	N	224580102 02 00 22	01-MAR-25	21-MAR-25	68,88
126	SECRETRIAT	V	N	76	N	224580102 02 00 24	01-MAR-25	21-MAR-25	47,58
127	SECRETRIAT	V	N	77	N	224580102 02 00 22	01-MAR-25	21-MAR-25	3,01,64
128	SECRETRIAT	V	N	78	N	224580102 02 00 24	01-MAR-25	21-MAR-25	6,83,57
129	SECRETRIAT	V	N	79	N	224580102 02 00 30	01-MAR-25	24-MAR-25	82,50
130	SECRETRIAT	V	N	8	N	224580102 02 00 29	01-MAR-25	12-MAR-25	3,50,19
131	SECRETRIAT	V	N	80	N	224580102 02 00 26	01-MAR-25	24-MAR-25	2,30,75
132	SECRETRIAT	V	N	81	N	224580102 02 00 07	01-MAR-25	24-MAR-25	16,00,00
133	SECRETRIAT	V	N	82	N	224580102 02 00 29	01-MAR-25	24-MAR-25	78,51
134	SECRETRIAT	V	N	83	N	224580102 02 00 27	01-MAR-25	24-MAR-25	7,01,78
135	SECRETRIAT	V	N	84	N	224580102 02 00 04	01-MAR-25	24-MAR-25	14,65
136	SECRETRIAT	V	N	85	N	224580102 02 00 04	01-MAR-25	24-MAR-25	25,24
137	SECRETRIAT	V	N	86	N	224580102 02 00 30	01-MAR-25	24-MAR-25	46,60
138	SECRETRIAT	V	N	87	N	224580102 02 00 27	01-MAR-25	24-MAR-25	2,47,00
139	SECRETRIAT	V	N	88	N	224580102 02 00 30	01-MAR-25	24-MAR-25	24,61
140	SECRETRIAT	V	N	89	N	224580102 02 00 04	01-MAR-25	24-MAR-25	15,47
141	SECRETRIAT	V	N	9	N	224580102 02 00 22	01-MAR-25	12-MAR-25	56,80
142	SECRETRIAT	V	N	90	N	224580102 02 00 26	01-MAR-25	24-MAR-25	16,23
143	SECRETRIAT	V	N	91	N	224580102 02 00 27	01-MAR-25	24-MAR-25	4,87,46
144	SECRETRIAT	V	N	92	N	224580102 02 00 04	01-MAR-25	24-MAR-25	22,74
145	SECRETRIAT	V	N	93	N	224580102 02 00 29	01-MAR-25	24-MAR-25	2,47,07

Voucher Details

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DDO- 12004762 ***EXECUTIVE DIRECTOR DEPARTMENT OF DISASTER MANAGEMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	SECRETRIAT	V	N	94	N	224580102 02 00 04	01-MAR-25	24-MAR-25	14,94
147	SECRETRIAT	V	N	95	N	224580102 02 00 26	01-MAR-25	24-MAR-25	2,48,00
148	SECRETRIAT	V	N	96	N	224580102 02 00 29	01-MAR-25	24-MAR-25	12,27,52
149	SECRETRIAT	V	N	97	N	224580102 02 00 10	01-MAR-25	24-MAR-25	8,80,86
150	SECRETRIAT	V	N	98	N	224580102 02 00 26	01-MAR-25	24-MAR-25	22,50,80
151	SECRETRIAT	V	N	99	N	224580102 02 00 29	01-MAR-25	24-MAR-25	3,48,70

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
152	NAINITAL	V	N	1	N	224580102 05 00 08	01-MAR-25	06-MAR-25	24,15,60
153	NAINITAL	V	N	10	N	224580102 05 00 22	01-MAR-25	24-MAR-25	17,62
154	NAINITAL	V	N	11	N	224580102 07 00 51	01-MAR-25	24-MAR-25	41,08
155	NAINITAL	V	N	12	N	224580102 05 00 22	01-MAR-25	24-MAR-25	1,09,50
156	NAINITAL	V	N	13	N	224580102 05 00 22	01-MAR-25	24-MAR-25	47,15
157	NAINITAL	V	N	14	N	224580102 05 00 21	01-MAR-25	24-MAR-25	1,66,00
158	NAINITAL	V	N	15	N	224580102 05 00 21	01-MAR-25	24-MAR-25	1,10,00
159	NAINITAL	V	N	16	N	224580102 05 00 21	01-MAR-25	24-MAR-25	1,59,00
160	NAINITAL	V	N	17	N	224580102 05 00 20	01-MAR-25	24-MAR-25	1,99,43
161	NAINITAL	V	N	18	N	224580102 11 00 42	01-MAR-25	26-MAR-25	58,43,00
162	NAINITAL	V	N	2	N	224580102 07 00 08	01-MAR-25	06-MAR-25	2,00,00
163	NAINITAL	V	N	3	N	224580102 07 00 08	01-MAR-25	06-MAR-25	4,93,48
164	NAINITAL	V	N	4	N	224580102 07 00 08	01-MAR-25	17-MAR-25	3,50,00
165	NAINITAL	V	N	5	N	224580102 07 00 08	01-MAR-25	20-MAR-25	2,68,62
166	NAINITAL	V	N	6	N	224580102 07 00 25	01-MAR-25	20-MAR-25	3,53
167	NAINITAL	V	N	7	N	224580102 07 00 25	01-MAR-25	20-MAR-25	3,53
168	NAINITAL	V	N	8	N	224580102 05 00 29	01-MAR-25	24-MAR-25	44,08
169	NAINITAL	V	N	9	N	224580102 07 00 20	01-MAR-25	24-MAR-25	49,20

DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
170	ALMORA	V	N	1	N	224580102 07 00 08	01-MAR-25	03-MAR-25	5,39,50
171	ALMORA	V	N	10	N	224580102 05 00 20	01-MAR-25	19-MAR-25	38,89
172	ALMORA	V	N	11	N	224580102 05 00 29	01-MAR-25	19-MAR-25	1,59,34
173	ALMORA	V	N	12	N	224580102 07 00 29	01-MAR-25	20-MAR-25	1,06,31
174	ALMORA	V	N	13	N	224580102 11 00 42	01-MAR-25	21-MAR-25	2,33,42,50
175	ALMORA	V	N	14	N	224580102 07 00 22	01-MAR-25	21-MAR-25	87,89
176	ALMORA	V	N	15	N	224580102 07 00 22	01-MAR-25	21-MAR-25	10,00

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DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
177	ALMORA	V	N	16	N	224580102 07 00 29	01-MAR-25	21-MAR-25	45,00
178	ALMORA	V	N	17	N	224580102 05 00 22	01-MAR-25	21-MAR-25	1,02,00
179	ALMORA	V	N	18	N	224580102 07 00 22	01-MAR-25	21-MAR-25	71,50
180	ALMORA	V	N	19	N	224580102 07 00 25	01-MAR-25	27-MAR-25	44,12
181	ALMORA	V	N	2	N	224580102 05 00 08	01-MAR-25	03-MAR-25	2,50,00
182	ALMORA	V	N	20	N	224580102 07 00 29	01-MAR-25	29-MAR-25	35,44
183	ALMORA	V	N	21	N	224580102 07 00 29	01-MAR-25	29-MAR-25	1,57,00
184	ALMORA	V	N	22	N	224580102 07 00 22	01-MAR-25	29-MAR-25	25,00
185	ALMORA	V	N	23	N	224580102 07 00 22	01-MAR-25	29-MAR-25	2,50,00
186	ALMORA	V	N	3	N	224580102 07 00 08	01-MAR-25	03-MAR-25	5,06,00
187	ALMORA	V	N	4	N	224580102 05 00 08	01-MAR-25	03-MAR-25	2,50,00
188	ALMORA	V	N	5	N	224580102 07 00 08	01-MAR-25	03-MAR-25	2,00,00
189	ALMORA	V	N	6	N	224580102 05 00 08	01-MAR-25	03-MAR-25	9,10,00
190	ALMORA	V	N	7	N	224580102 07 00 08	01-MAR-25	03-MAR-25	3,50,00
191	ALMORA	V	N	8	N	224580102 07 00 20	01-MAR-25	11-MAR-25	1,06,42
192	ALMORA	V	N	9	N	224580102 07 00 22	01-MAR-25	11-MAR-25	36,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
193	PITHORAGARH	V	N	1	N	224580102 11 00 42	01-MAR-25	04-MAR-25	2,34,30,00
194	PITHORAGARH	V	N	10	N	224580102 07 00 29	01-MAR-25	17-MAR-25	7,14,58
195	PITHORAGARH	V	N	11	N	224580102 07 00 25	01-MAR-25	17-MAR-25	91,20
196	PITHORAGARH	V	N	12	N	224580102 07 00 25	01-MAR-25	17-MAR-25	19,06
197	PITHORAGARH	V	N	13	N	224580102 07 00 29	01-MAR-25	20-MAR-25	44,70
198	PITHORAGARH	V	N	14	N	224580102 05 00 22	01-MAR-25	20-MAR-25	1,52,26
199	PITHORAGARH	V	N	15	N	224580102 05 00 20	01-MAR-25	20-MAR-25	1,76,40
200	PITHORAGARH	V	N	16	N	224580102 04 00 42	01-MAR-25	20-MAR-25	23,07,93,00
201	PITHORAGARH	V	N	17	N	224580102 07 00 20	01-MAR-25	20-MAR-25	1,51,90
202	PITHORAGARH	V	N	18	N	224580102 05 00 29	01-MAR-25	25-MAR-25	80,45
203	PITHORAGARH	V	N	19	N	224580102 07 00 22	01-MAR-25	25-MAR-25	2,50,00
204	PITHORAGARH	V	N	2	N	224580102 05 00 08	01-MAR-25	12-MAR-25	5,45,85
205	PITHORAGARH	V	N	3	N	224580102 05 00 08	01-MAR-25	12-MAR-25	1,86,49
206	PITHORAGARH	V	N	4	N	224580102 04 00 42	01-MAR-25	12-MAR-25	42,50,00
207	PITHORAGARH	V	N	5	N	224580102 07 00 08	01-MAR-25	12-MAR-25	3,64,00
208	PITHORAGARH	V	N	6	N	224580102 05 00 08	01-MAR-25	12-MAR-25	5,46,00
209	PITHORAGARH	V	N	7	N	224580102 05 00 08	01-MAR-25	12-MAR-25	5,00,00
210	PITHORAGARH	V	N	8	N	224580102 07 00 08	01-MAR-25	12-MAR-25	8,56,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
211	PITHORAGARH	V	N	9	N	224580102 07 00 08	01-MAR-25	12-MAR-25	5,64,22

DDO- 40004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
212	CHAMOLI	V	N	1	N	224580102 07 00 01	01-MAR-25	06-MAR-25	3,01,00
213	CHAMOLI	V	N	1	N	224580102 07 00 08	01-MAR-25	21-MAR-25	5,06,00
214	CHAMOLI	V	N	1	N	224580102 07 00 06	01-MAR-25	06-MAR-25	32,30
215	CHAMOLI	V	N	1	N	224580102 07 00 03	01-MAR-25	06-MAR-25	1,59,53
216	CHAMOLI	V	N	10	N	224580102 05 00 02	01-MAR-25	24-MAR-25	1,65,00
217	CHAMOLI	V	N	11	N	224580102 07 00 25	01-MAR-25	24-MAR-25	60,09
218	CHAMOLI	V	N	12	N	224580102 07 00 29	01-MAR-25	24-MAR-25	2,86,48
219	CHAMOLI	V	N	13	N	224580102 07 00 25	01-MAR-25	24-MAR-25	91,97
220	CHAMOLI	V	N	14	N	224580102 07 00 04	01-MAR-25	24-MAR-25	13,50
221	CHAMOLI	V	N	15	N	224580102 05 00 25	01-MAR-25	24-MAR-25	63,60
222	CHAMOLI	V	N	16	N	224580102 07 00 30	01-MAR-25	24-MAR-25	50,00
223	CHAMOLI	V	N	17	N	224580102 05 00 25	01-MAR-25	24-MAR-25	43,86
224	CHAMOLI	V	N	18	N	224580102 05 00 29	01-MAR-25	24-MAR-25	50,04
225	CHAMOLI	V	N	19	N	224580102 05 00 21	01-MAR-25	24-MAR-25	1,00,00
226	CHAMOLI	V	N	2	N	224580102 05 00 08	01-MAR-25	21-MAR-25	13,20,46
227	CHAMOLI	V	N	20	N	224580102 05 00 21	01-MAR-25	24-MAR-25	17,00
228	CHAMOLI	V	N	21	N	224580102 07 00 04	01-MAR-25	24-MAR-25	62,25
229	CHAMOLI	V	N	22	N	224580102 05 00 21	01-MAR-25	24-MAR-25	1,43,00
230	CHAMOLI	V	N	23	N	224580102 05 00 22	01-MAR-25	24-MAR-25	35,00
231	CHAMOLI	V	N	24	N	224580102 05 00 21	01-MAR-25	24-MAR-25	2,40,00
232	CHAMOLI	V	N	25	N	224580102 07 00 40	01-MAR-25	24-MAR-25	2,00,00
233	CHAMOLI	V	N	26	N	224580102 07 00 08	01-MAR-25	24-MAR-25	1,82,00
234	CHAMOLI	V	N	3	N	224580102 05 00 08	01-MAR-25	21-MAR-25	7,28,00
235	CHAMOLI	V	N	4	N	224580102 05 00 22	01-MAR-25	24-MAR-25	30,00
236	CHAMOLI	V	N	5	N	224580102 07 00 26	01-MAR-25	24-MAR-25	1,10,00
237	CHAMOLI	V	N	6	N	224580102 07 00 04	01-MAR-25	24-MAR-25	1,94,71
238	CHAMOLI	V	N	7	N	224580102 07 00 08	01-MAR-25	24-MAR-25	7,00,00
239	CHAMOLI	V	N	8	N	224580102 07 00 26	01-MAR-25	24-MAR-25	3,85,00
240	CHAMOLI	V	N	9	N	224580102 07 00 08	01-MAR-25	24-MAR-25	3,34,03

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
241	UTTARKASHI	V	N	1	N	224580102 05 00 24	01-MAR-25	04-MAR-25	27,07

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
242	UTTARKASHI	V	N	10	N	224580102 07 00 20	01-MAR-25	15-MAR-25	53,10
243	UTTARKASHI	V	N	11	N	224580102 07 00 02	01-MAR-25	15-MAR-25	30,00
244	UTTARKASHI	V	N	12	N	224580102 05 00 29	01-MAR-25	15-MAR-25	71,50
245	UTTARKASHI	V	N	13	N	224580102 07 00 22	01-MAR-25	15-MAR-25	72,60
246	UTTARKASHI	V	N	14	N	224580102 07 00 20	01-MAR-25	15-MAR-25	30,00
247	UTTARKASHI	V	N	15	N	224580102 07 00 22	01-MAR-25	15-MAR-25	40,51
248	UTTARKASHI	V	N	16	N	224580102 07 00 22	01-MAR-25	15-MAR-25	68,00
249	UTTARKASHI	V	N	17	N	224580102 05 00 22	01-MAR-25	15-MAR-25	34,25
250	UTTARKASHI	V	N	18	N	224580102 07 00 51	01-MAR-25	15-MAR-25	71,00
251	UTTARKASHI	V	N	19	N	224580102 05 00 20	01-MAR-25	15-MAR-25	84,15
252	UTTARKASHI	V	N	2	N	224580102 05 00 08	01-MAR-25	04-MAR-25	18,72,94
253	UTTARKASHI	V	N	20	N	224580102 05 00 29	01-MAR-25	15-MAR-25	2,40,00
254	UTTARKASHI	V	N	21	N	224580102 07 00 20	01-MAR-25	15-MAR-25	73,35
255	UTTARKASHI	V	N	22	N	224580102 11 00 42	01-MAR-25	20-MAR-25	11,50,00
256	UTTARKASHI	V	N	23	N	224580102 07 00 24	01-MAR-25	25-MAR-25	2,00,00
257	UTTARKASHI	V	N	24	N	224580102 07 00 51	01-MAR-25	24-MAR-25	1,77,95
258	UTTARKASHI	V	N	25	N	224580102 07 00 26	01-MAR-25	24-MAR-25	4,99,50
259	UTTARKASHI	V	N	26	N	224580102 07 00 51	01-MAR-25	24-MAR-25	2,51,05
260	UTTARKASHI	V	N	27	N	224580102 07 00 30	01-MAR-25	25-MAR-25	49,90
261	UTTARKASHI	V	N	28	N	224580102 07 00 04	01-MAR-25	25-MAR-25	98,50
262	UTTARKASHI	V	N	29	N	224580102 07 00 04	01-MAR-25	25-MAR-25	96,75
263	UTTARKASHI	V	N	3	N	224580102 07 00 08	01-MAR-25	04-MAR-25	14,88,00
264	UTTARKASHI	V	N	30	N	224580102 07 00 04	01-MAR-25	25-MAR-25	84,25
265	UTTARKASHI	V	N	31	N	224580102 05 00 04	01-MAR-25	25-MAR-25	22,50
266	UTTARKASHI	V	N	32	N	224580102 07 00 04	01-MAR-25	25-MAR-25	92,50
267	UTTARKASHI	V	N	33	N	224580102 07 00 04	01-MAR-25	25-MAR-25	28,50
268	UTTARKASHI	V	N	34	N	224580102 05 00 04	01-MAR-25	25-MAR-25	22,50
269	UTTARKASHI	V	N	35	N	224580102 07 00 04	01-MAR-25	28-MAR-25	46,05
270	UTTARKASHI	V	N	4	N	224580102 07 00 29	01-MAR-25	06-MAR-25	1,69,96
271	UTTARKASHI	V	N	5	N	224580102 05 00 22	01-MAR-25	07-MAR-25	1,00,00
272	UTTARKASHI	V	N	6	N	224580102 04 00 42	01-MAR-25	11-MAR-25	2,50,50,00
273	UTTARKASHI	V	N	7	N	224580102 05 00 29	01-MAR-25	07-MAR-25	2,84,24
274	UTTARKASHI	V	N	8	N	224580102 05 00 25	01-MAR-25	07-MAR-25	6,25,46
275	UTTARKASHI	V	N	9	N	224580102 05 00 02	01-MAR-25	07-MAR-25	30,00

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

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

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
276	PAURI GARHWAL	V	N	1	N	224580102 07 00 10	01-MAR-25	12-MAR-25	15,85
277	PAURI GARHWAL	V	N	10	N	224580102 07 00 22	01-MAR-25	15-MAR-25	17,88
278	PAURI GARHWAL	V	N	11	N	224580102 07 00 29	01-MAR-25	15-MAR-25	1,14,46
279	PAURI GARHWAL	V	N	12	N	224580102 07 00 22	01-MAR-25	15-MAR-25	1,91,50
280	PAURI GARHWAL	V	N	13	N	224580102 05 00 21	01-MAR-25	15-MAR-25	2,41,90
281	PAURI GARHWAL	V	N	14	N	224580102 05 00 04	01-MAR-25	15-MAR-25	45,00
282	PAURI GARHWAL	V	N	15	N	224580102 07 00 04	01-MAR-25	17-MAR-25	63,00
283	PAURI GARHWAL	V	N	16	N	224580102 07 00 22	01-MAR-25	20-MAR-25	26,91
284	PAURI GARHWAL	V	N	17	N	224580102 11 00 42	01-MAR-25	20-MAR-25	2,47,50,00
285	PAURI GARHWAL	V	N	18	N	224580102 07 00 26	01-MAR-25	20-MAR-25	49,00
286	PAURI GARHWAL	V	N	19	N	224580102 07 00 10	01-MAR-25	20-MAR-25	15,30
287	PAURI GARHWAL	V	N	2	N	224580102 07 00 08	01-MAR-25	12-MAR-25	8,38,50
288	PAURI GARHWAL	V	N	20	N	224580102 07 00 22	01-MAR-25	20-MAR-25	1,12,00
289	PAURI GARHWAL	V	N	21	N	224580102 05 00 20	01-MAR-25	20-MAR-25	1,68,55
290	PAURI GARHWAL	V	N	22	N	224580102 05 00 21	01-MAR-25	20-MAR-25	1,97,96
291	PAURI GARHWAL	V	N	23	N	224580102 05 00 26	01-MAR-25	20-MAR-25	2,33,00
292	PAURI GARHWAL	V	N	24	N	224580102 07 00 04	01-MAR-25	24-MAR-25	1,91,75
293	PAURI GARHWAL	V	N	25	N	224580102 07 00 20	01-MAR-25	24-MAR-25	90,00
294	PAURI GARHWAL	V	N	26	N	224580102 07 00 04	01-MAR-25	24-MAR-25	45,00
295	PAURI GARHWAL	V	N	3	N	224580102 05 00 08	01-MAR-25	12-MAR-25	36,64,63
296	PAURI GARHWAL	V	N	4	N	224580102 05 00 20	01-MAR-25	12-MAR-25	84,00
297	PAURI GARHWAL	V	N	5	N	224580102 05 00 29	01-MAR-25	15-MAR-25	69,73
298	PAURI GARHWAL	V	N	6	N	224580102 05 00 29	01-MAR-25	15-MAR-25	1,91,22
299	PAURI GARHWAL	V	N	7	N	224580102 07 00 26	01-MAR-25	15-MAR-25	1,79,00
300	PAURI GARHWAL	V	N	8	N	224580102 07 00 26	01-MAR-25	15-MAR-25	1,72,00
301	PAURI GARHWAL	V	N	9	N	224580102 05 00 22	01-MAR-25	15-MAR-25	46,35

DDO- 61004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
302	TEHRI GARHWAL	V	N	1	N	224580102 07 00 03	01-MAR-25	01-MAR-25	1,59,53
303	TEHRI GARHWAL	V	N	1	N	224580102 07 00 01	01-MAR-25	01-MAR-25	3,01,00
304	TEHRI GARHWAL	V	N	1	N	224580102 04 00 42	01-MAR-25	04-MAR-25	1,12,50,00
305	TEHRI GARHWAL	V	N	1	N	224580102 07 00 06	01-MAR-25	01-MAR-25	32,30
306	TEHRI GARHWAL	V	N	10	N	224580102 04 00 42	01-MAR-25	17-MAR-25	1,12,50,00
307	TEHRI GARHWAL	V	N	2	N	224580102 11 00 42	01-MAR-25	04-MAR-25	29,25,00
308	TEHRI GARHWAL	V	N	24	N	224580102 11 00 42	01-MAR-25	19-MAR-25	77,30,00
309	TEHRI GARHWAL	V	N	25	N	224580102 04 00 42	01-MAR-25	19-MAR-25	67,50,00

Voucher Details

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DDO- 61004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
310	TEHRI GARHWAL	V	N	26	N	224580102 11 00 42	01-MAR-25	20-MAR-25	47,50,00
311	TEHRI GARHWAL	V	N	27	N	224580102 07 00 29	01-MAR-25	20-MAR-25	40,90
312	TEHRI GARHWAL	V	N	28	N	224580102 07 00 22	01-MAR-25	21-MAR-25	1,21,20
313	TEHRI GARHWAL	V	N	29	N	224580102 07 00 22	01-MAR-25	21-MAR-25	2,50,00
314	TEHRI GARHWAL	V	N	3	N	224580102 07 00 08	01-MAR-25	07-MAR-25	32,13,20
315	TEHRI GARHWAL	V	N	30	N	224580102 05 00 22	01-MAR-25	21-MAR-25	22,60
316	TEHRI GARHWAL	V	N	31	N	224580102 05 00 29	01-MAR-25	21-MAR-25	2,98,76
317	TEHRI GARHWAL	V	N	32	N	224580102 07 00 04	01-MAR-25	24-MAR-25	65,00
318	TEHRI GARHWAL	V	N	33	N	224580102 11 00 42	01-MAR-25	24-MAR-25	37,25,00
319	TEHRI GARHWAL	V	N	34	N	224580102 07 00 04	01-MAR-25	24-MAR-25	1,33,85
320	TEHRI GARHWAL	V	N	35	N	224580102 07 00 22	01-MAR-25	24-MAR-25	22,35
321	TEHRI GARHWAL	V	N	36	N	224580102 04 00 42	01-MAR-25	26-MAR-25	19,65,00,00
322	TEHRI GARHWAL	V	N	37	N	224580102 04 00 42	01-MAR-25	27-MAR-25	90,00,00
323	TEHRI GARHWAL	V	N	38	N	224580102 04 00 42	01-MAR-25	27-MAR-25	90,00,00
324	TEHRI GARHWAL	V	N	39	N	224580102 07 00 08	01-MAR-25	27-MAR-25	11,83,75
325	TEHRI GARHWAL	V	N	4	N	224580102 05 00 08	01-MAR-25	07-MAR-25	19,37,50
326	TEHRI GARHWAL	V	N	40	N	224580102 05 00 08	01-MAR-25	27-MAR-25	8,22,50
327	TEHRI GARHWAL	V	N	41	N	224580102 05 00 08	01-MAR-25	27-MAR-25	8,96,77
328	TEHRI GARHWAL	V	N	42	N	224580102 04 00 42	01-MAR-25	27-MAR-25	1,12,50,00
329	TEHRI GARHWAL	V	N	43	N	224580102 04 00 42	01-MAR-25	27-MAR-25	67,50,00
330	TEHRI GARHWAL	V	N	5	N	224580102 05 00 08	01-MAR-25	07-MAR-25	32,23,56
331	TEHRI GARHWAL	V	N	6	N	224580102 05 00 25	01-MAR-25	12-MAR-25	51,46
332	TEHRI GARHWAL	V	N	7	N	224580102 05 00 25	01-MAR-25	12-MAR-25	52,39
333	TEHRI GARHWAL	V	N	8	N	224580102 04 00 42	01-MAR-25	12-MAR-25	1,57,50,00
334	TEHRI GARHWAL	V	N	9	N	224580102 11 00 42	01-MAR-25	17-MAR-25	70,75,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
335	HARIDWAR	V	N	1	N	224580102 05 00 08	01-MAR-25	12-MAR-25	7,50,00
336	HARIDWAR	V	N	1	N	224580102 07 00 03	01-MAR-25	03-MAR-25	1,59,53
337	HARIDWAR	V	N	1	N	224580102 07 00 01	01-MAR-25	03-MAR-25	3,01,00
338	HARIDWAR	V	N	1	N	224580102 07 00 06	01-MAR-25	03-MAR-25	32,30
339	HARIDWAR	V	N	10	N	224580102 11 00 42	01-MAR-25	27-MAR-25	6,81,10,00
340	HARIDWAR	V	N	11	N	224580102 07 00 20	01-MAR-25	27-MAR-25	86,73
341	HARIDWAR	V	N	12	N	224580102 07 00 20	01-MAR-25	27-MAR-25	2,02,62
342	HARIDWAR	V	N	13	N	224580102 07 00 22	01-MAR-25	28-MAR-25	35,49
343	HARIDWAR	V	N	14	N	224580102 05 00 22	01-MAR-25	28-MAR-25	46,80

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
344	HARIDWAR	V	N	15	N	224580102 07 00 22	01-MAR-25	29-MAR-25	40,00
345	HARIDWAR	V	N	16	N	224580102 07 00 08	01-MAR-25	29-MAR-25	10,56,00
346	HARIDWAR	V	N	17	N	224580102 05 00 08	01-MAR-25	29-MAR-25	12,11,87
347	HARIDWAR	V	N	18	N	224580102 05 00 08	01-MAR-25	29-MAR-25	7,50,00
348	HARIDWAR	V	N	19	N	224580102 07 00 29	01-MAR-25	29-MAR-25	3,04,05
349	HARIDWAR	V	N	2	N	224580102 07 00 08	01-MAR-25	12-MAR-25	11,79,20
350	HARIDWAR	V	N	20	N	224580102 05 00 29	01-MAR-25	29-MAR-25	7,63,79
351	HARIDWAR	V	N	21	N	224580102 07 00 08	01-MAR-25	29-MAR-25	11,79,20
352	HARIDWAR	V	N	22	N	224580102 07 00 22	01-MAR-25	30-MAR-25	1,96,47
353	HARIDWAR	V	N	3	N	224580102 07 00 08	01-MAR-25	12-MAR-25	10,56,00
354	HARIDWAR	V	N	4	N	224580102 05 00 08	01-MAR-25	12-MAR-25	12,11,87
355	HARIDWAR	V	N	5	N	224580102 07 00 02	01-MAR-25	19-MAR-25	40,00
356	HARIDWAR	V	N	6	N	224580102 07 00 04	01-MAR-25	21-MAR-25	30,80
357	HARIDWAR	V	N	7	N	224580102 05 00 10	01-MAR-25	24-MAR-25	17,70
358	HARIDWAR	V	N	8	N	224580102 05 00 10	01-MAR-25	24-MAR-25	27,85
359	HARIDWAR	V	N	9	N	224580102 11 00 42	01-MAR-25	27-MAR-25	74,70,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
360	UDHAM SINGH NAGAR	V	N	1	N	224580102 05 00 08	01-MAR-25	03-MAR-25	5,51,45
361	UDHAM SINGH NAGAR	V	N	10	N	224580102 05 00 21	01-MAR-25	17-MAR-25	51,33
362	UDHAM SINGH NAGAR	V	N	11	N	224580102 07 00 04	01-MAR-25	20-MAR-25	75,00
363	UDHAM SINGH NAGAR	V	N	12	N	224580102 05 00 20	01-MAR-25	20-MAR-25	1,86,00
364	UDHAM SINGH NAGAR	V	N	13	N	224580102 07 00 10	01-MAR-25	20-MAR-25	1,90,20
365	UDHAM SINGH NAGAR	V	N	14	N	224580102 07 00 51	01-MAR-25	20-MAR-25	4,72,00
366	UDHAM SINGH NAGAR	V	N	15	N	224580102 05 00 22	01-MAR-25	20-MAR-25	52,27
367	UDHAM SINGH NAGAR	V	N	16	N	224580102 05 00 27	01-MAR-25	21-MAR-25	37,53
368	UDHAM SINGH NAGAR	V	N	17	N	224580102 05 00 29	01-MAR-25	20-MAR-25	1,58,10
369	UDHAM SINGH NAGAR	V	N	18	N	224580102 05 00 20	01-MAR-25	20-MAR-25	1,43,64
370	UDHAM SINGH NAGAR	V	N	19	N	224580102 05 00 51	01-MAR-25	20-MAR-25	4,77,90
371	UDHAM SINGH NAGAR	V	N	2	N	224580102 07 00 08	01-MAR-25	03-MAR-25	5,06,00
372	UDHAM SINGH	V	N	20	N	224580102 07 00 40	01-MAR-25	20-MAR-25	63,61

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
373	UDHAM SINGH NAGAR	V	N	21	N	224580102 07 00 20	01-MAR-25	20-MAR-25	5,90
374	UDHAM SINGH NAGAR	V	N	22	N	224580102 05 00 08	01-MAR-25	21-MAR-25	1,23,50
375	UDHAM SINGH NAGAR	V	N	23	N	224580102 05 00 29	01-MAR-25	27-MAR-25	86,14
376	UDHAM SINGH NAGAR	V	N	24	N	224580102 05 00 29	01-MAR-25	28-MAR-25	52,70
377	UDHAM SINGH NAGAR	V	N	25	N	224580102 05 00 29	01-MAR-25	28-MAR-25	1,02,76
378	UDHAM SINGH NAGAR	V	N	26	N	224580102 05 00 02	01-MAR-25	29-MAR-25	1,66,80
379	UDHAM SINGH NAGAR	V	N	3	N	224580102 05 00 08	01-MAR-25	03-MAR-25	1,82,00
380	UDHAM SINGH NAGAR	V	N	4	N	224580102 07 00 08	01-MAR-25	03-MAR-25	7,83,79
381	UDHAM SINGH NAGAR	V	N	5	N	224580102 07 00 08	01-MAR-25	03-MAR-25	2,83,51
382	UDHAM SINGH NAGAR	V	N	6	N	224580102 05 00 08	01-MAR-25	03-MAR-25	13,15,48
383	UDHAM SINGH NAGAR	V	N	7	N	224580102 05 00 27	01-MAR-25	07-MAR-25	39,32
384	UDHAM SINGH NAGAR	V	N	8	N	224580102 05 00 25	01-MAR-25	17-MAR-25	32,37
385	UDHAM SINGH NAGAR	V	N	9	N	224580102 05 00 29	01-MAR-25	17-MAR-25	78,55

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
386	CHAMPAWAT	V	N	1	N	224580102 07 00 25	01-MAR-25	04-MAR-25	9,24
387	CHAMPAWAT	V	N	10	N	224580102 05 00 08	01-MAR-25	15-MAR-25	10,56,12
388	CHAMPAWAT	V	N	11	N	224580102 04 00 42	01-MAR-25	17-MAR-25	90,00,00
389	CHAMPAWAT	V	N	12	N	224580102 04 00 42	01-MAR-25	17-MAR-25	1,20,00,00
390	CHAMPAWAT	V	N	13	N	224580102 04 00 42	01-MAR-25	17-MAR-25	9,47,50,00
391	CHAMPAWAT	V	N	14	N	224580102 04 00 42	01-MAR-25	17-MAR-25	22,50,00
392	CHAMPAWAT	V	N	15	N	224580102 07 00 04	01-MAR-25	21-MAR-25	51,10
393	CHAMPAWAT	V	N	16	N	224580102 07 00 04	01-MAR-25	21-MAR-25	28,50
394	CHAMPAWAT	V	N	17	N	224580102 07 00 04	01-MAR-25	21-MAR-25	5,00
395	CHAMPAWAT	V	N	18	N	224580102 07 00 29	01-MAR-25	27-MAR-25	1,74,10
396	CHAMPAWAT	V	N	19	N	224580102 07 00 22	01-MAR-25	27-MAR-25	82,46
397	CHAMPAWAT	V	N	2	N	224580102 07 00 20	01-MAR-25	04-MAR-25	75,00
398	CHAMPAWAT	V	N	20	N	224580102 07 00 29	01-MAR-25	27-MAR-25	7,35,67
399	CHAMPAWAT	V	N	21	N	224580102 07 00 22	01-MAR-25	27-MAR-25	1,94,23

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
400	CHAMPAWAT	V	N	22	N	224580102 07 00 29	01-MAR-25	28-MAR-25	53,00
401	CHAMPAWAT	V	N	23	N	224580102 07 00 04	01-MAR-25	28-MAR-25	27,50
402	CHAMPAWAT	V	N	24	N	224580102 07 00 22	01-MAR-25	28-MAR-25	80,32
403	CHAMPAWAT	V	N	25	N	224580102 07 00 29	01-MAR-25	28-MAR-25	2,59,69
404	CHAMPAWAT	V	N	26	N	224580102 07 00 04	01-MAR-25	28-MAR-25	20,00
405	CHAMPAWAT	V	N	27	N	224580102 05 00 20	01-MAR-25	28-MAR-25	1,31,35
406	CHAMPAWAT	V	N	28	N	224580102 05 00 29	01-MAR-25	28-MAR-25	28,03
407	CHAMPAWAT	V	N	29	N	224580102 07 00 22	01-MAR-25	28-MAR-25	48,00
408	CHAMPAWAT	V	N	3	N	224580102 07 00 20	01-MAR-25	04-MAR-25	98,30
409	CHAMPAWAT	V	N	30	N	224580102 07 00 22	01-MAR-25	29-MAR-25	99,12
410	CHAMPAWAT	V	N	31	N	224580102 07 00 04	01-MAR-25	29-MAR-25	12,50
411	CHAMPAWAT	V	N	4	N	224580102 05 00 20	01-MAR-25	04-MAR-25	1,88,00
412	CHAMPAWAT	V	N	5	N	224580102 07 00 08	01-MAR-25	12-MAR-25	12,00,00
413	CHAMPAWAT	V	N	6	N	224580102 07 00 08	01-MAR-25	12-MAR-25	7,00,00
414	CHAMPAWAT	V	N	7	N	224580102 05 00 08	01-MAR-25	15-MAR-25	3,64,00
415	CHAMPAWAT	V	N	8	N	224580102 07 00 08	01-MAR-25	15-MAR-25	8,29,95
416	CHAMPAWAT	V	N	9	N	224580102 07 00 08	01-MAR-25	15-MAR-25	1,82,00

DDO- 89004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
417	BAGESHWAR	V	N	1	N	224580102 04 00 42	01-MAR-25	03-MAR-25	2,12,50,00
418	BAGESHWAR	V	N	1	N	224580102 07 00 03	01-MAR-25	07-MAR-25	1,59,53
419	BAGESHWAR	V	N	1	N	224580102 07 00 01	01-MAR-25	07-MAR-25	3,01,00
420	BAGESHWAR	V	N	1	N	224580102 07 00 06	01-MAR-25	07-MAR-25	32,30
421	BAGESHWAR	V	N	10	N	224580102 05 00 29	01-MAR-25	04-MAR-25	1,51,40
422	BAGESHWAR	V	N	11	N	224580102 07 00 20	01-MAR-25	04-MAR-25	2,37,72
423	BAGESHWAR	V	N	12	N	224580102 07 00 25	01-MAR-25	04-MAR-25	6,50
424	BAGESHWAR	V	N	13	N	224580102 07 00 22	01-MAR-25	04-MAR-25	16,27
425	BAGESHWAR	V	N	14	N	224580102 07 00 08	01-MAR-25	05-MAR-25	3,50,00
426	BAGESHWAR	V	N	15	N	224580102 05 00 08	01-MAR-25	05-MAR-25	3,71,73
427	BAGESHWAR	V	N	16	N	224580102 07 00 08	01-MAR-25	05-MAR-25	7,76,31
428	BAGESHWAR	V	N	17	N	224580102 07 00 08	01-MAR-25	05-MAR-25	2,73,52
429	BAGESHWAR	V	N	18	N	224580102 05 00 08	01-MAR-25	05-MAR-25	2,68,62
430	BAGESHWAR	V	N	19	N	224580102 05 00 08	01-MAR-25	05-MAR-25	8,62,77
431	BAGESHWAR	V	N	2	N	224580102 07 00 21	01-MAR-25	04-MAR-25	99,12
432	BAGESHWAR	V	N	20	N	224580102 05 00 08	01-MAR-25	05-MAR-25	2,81,10
433	BAGESHWAR	V	N	21	N	224580102 07 00 08	01-MAR-25	05-MAR-25	5,06,00

Voucher Details

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DDO- 89004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
434	BAGESHWAR	V	N	22	N	224580102 11 00 42	01-MAR-25	12-MAR-25	5,06,65,00
435	BAGESHWAR	V	N	23	N	224580102 07 00 10	01-MAR-25	21-MAR-25	25,00
436	BAGESHWAR	V	N	24	N	224580102 07 00 04	01-MAR-25	21-MAR-25	87,00
437	BAGESHWAR	V	N	25	N	224580102 07 00 21	01-MAR-25	24-MAR-25	2,26,00
438	BAGESHWAR	V	N	26	N	224580102 05 00 29	01-MAR-25	24-MAR-25	48,97
439	BAGESHWAR	V	N	27	N	224580102 07 00 20	01-MAR-25	25-MAR-25	66,00
440	BAGESHWAR	V	N	28	N	224580102 05 00 22	01-MAR-25	24-MAR-25	1,33,55
441	BAGESHWAR	V	N	29	N	224580102 05 00 29	01-MAR-25	24-MAR-25	31,16
442	BAGESHWAR	V	N	3	N	224580102 07 00 04	01-MAR-25	04-MAR-25	73,75
443	BAGESHWAR	V	N	30	N	224580102 05 00 20	01-MAR-25	24-MAR-25	1,98,25
444	BAGESHWAR	V	N	31	N	224580102 07 00 10	01-MAR-25	24-MAR-25	3,24
445	BAGESHWAR	V	N	32	N	224580102 07 00 26	01-MAR-25	24-MAR-25	2,15,11
446	BAGESHWAR	V	N	33	N	224580102 05 00 22	01-MAR-25	24-MAR-25	22,96
447	BAGESHWAR	V	N	34	N	224580102 07 00 26	01-MAR-25	24-MAR-25	78,00
448	BAGESHWAR	V	N	35	N	224580102 05 00 21	01-MAR-25	24-MAR-25	2,26,00
449	BAGESHWAR	V	N	36	N	224580102 07 00 25	01-MAR-25	24-MAR-25	8,00
450	BAGESHWAR	V	N	37	N	224580102 07 00 20	01-MAR-25	24-MAR-25	1,95,00
451	BAGESHWAR	V	N	38	N	224580102 07 00 22	01-MAR-25	24-MAR-25	7,89
452	BAGESHWAR	V	N	39	N	224580102 07 00 10	01-MAR-25	24-MAR-25	23,60
453	BAGESHWAR	V	N	4	N	224580102 05 00 22	01-MAR-25	04-MAR-25	1,33,99
454	BAGESHWAR	V	N	40	N	224580102 05 00 20	01-MAR-25	24-MAR-25	2,37,80
455	BAGESHWAR	V	N	41	N	224580102 05 00 21	01-MAR-25	28-MAR-25	2,48,80
456	BAGESHWAR	V	N	42	N	224580102 07 00 21	01-MAR-25	28-MAR-25	2,49,50
457	BAGESHWAR	V	N	43	N	224580102 05 00 29	01-MAR-25	28-MAR-25	98,90
458	BAGESHWAR	V	N	44	N	224580102 07 00 21	01-MAR-25	28-MAR-25	2,49,50
459	BAGESHWAR	V	N	45	N	224580102 05 00 10	01-MAR-25	28-MAR-25	2,00,00
460	BAGESHWAR	V	N	5	N	224580102 07 00 21	01-MAR-25	04-MAR-25	1,44,00
461	BAGESHWAR	V	N	6	N	224580102 07 00 30	01-MAR-25	04-MAR-25	50,00
462	BAGESHWAR	V	N	7	N	224580102 07 00 04	01-MAR-25	04-MAR-25	41,92
463	BAGESHWAR	V	N	8	N	224580102 07 00 22	01-MAR-25	04-MAR-25	4,00
464	BAGESHWAR	V	N	9	N	224580102 07 00 22	01-MAR-25	04-MAR-25	33,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
465	RUDRAPRAYAG	V	N	1	N	224580102 07 00 03	01-MAR-25	04-MAR-25	1,59,53
466	RUDRAPRAYAG	V	N	1	N	224580102 07 00 06	01-MAR-25	04-MAR-25	32,30
467	RUDRAPRAYAG	V	N	1	N	224580102 07 00 01	01-MAR-25	04-MAR-25	3,01,00

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-25-25 11:47 AM

Grant No.: 06

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
468	RUDRAPRAYAG	V	N	1	N	224580102 07 00 08	01-MAR-25	04-MAR-25	10,12,00
469	RUDRAPRAYAG	V	N	10	N	224580102 05 00 29	01-MAR-25	20-MAR-25	2,63,43
470	RUDRAPRAYAG	V	N	11	N	224580102 05 00 22	01-MAR-25	20-MAR-25	1,29,85
471	RUDRAPRAYAG	V	N	12	N	224580102 07 00 02	01-MAR-25	20-MAR-25	30,00
472	RUDRAPRAYAG	V	N	13	N	224580102 05 00 02	01-MAR-25	20-MAR-25	30,00
473	RUDRAPRAYAG	V	N	14	N	224580102 07 00 04	01-MAR-25	20-MAR-25	2,45,00
474	RUDRAPRAYAG	V	N	17	N	224580102 05 00 08	01-MAR-25	21-MAR-25	2,50,00
475	RUDRAPRAYAG	V	N	18	N	224580102 07 00 22	01-MAR-25	21-MAR-25	1,42,00
476	RUDRAPRAYAG	V	N	19	N	224580102 07 00 08	01-MAR-25	21-MAR-25	5,06,00
477	RUDRAPRAYAG	V	N	2	N	224580102 05 00 08	01-MAR-25	04-MAR-25	5,00,00
478	RUDRAPRAYAG	V	N	20	N	224580102 11 00 42	01-MAR-25	24-MAR-25	17,70,00
479	RUDRAPRAYAG	V	N	21	N	224580102 05 00 51	01-MAR-25	25-MAR-25	3,10,00
480	RUDRAPRAYAG	V	N	22	N	224580102 07 00 22	01-MAR-25	25-MAR-25	23,50
481	RUDRAPRAYAG	V	N	23	N	224580102 07 00 29	01-MAR-25	26-MAR-25	1,72,54
482	RUDRAPRAYAG	V	N	24	N	224580102 07 00 29	01-MAR-25	26-MAR-25	1,28,05
483	RUDRAPRAYAG	V	N	25	N	224580102 05 00 29	01-MAR-25	26-MAR-25	1,62,82
484	RUDRAPRAYAG	V	N	26	N	224580102 04 00 42	01-MAR-25	27-MAR-25	2,55,00,00
485	RUDRAPRAYAG	V	N	3	N	224580102 07 00 20	01-MAR-25	19-MAR-25	1,44,93
486	RUDRAPRAYAG	V	N	4	N	224580102 05 00 20	01-MAR-25	19-MAR-25	2,76,00
487	RUDRAPRAYAG	V	N	5	N	224580102 05 00 22	01-MAR-25	19-MAR-25	75,00
488	RUDRAPRAYAG	V	N	6	N	224580102 07 00 29	01-MAR-25	20-MAR-25	6,01,72
489	RUDRAPRAYAG	V	N	7	N	224580102 07 00 22	01-MAR-25	20-MAR-25	1,19,89
490	RUDRAPRAYAG	V	N	8	N	224580102 05 00 51	01-MAR-25	20-MAR-25	1,65,00
491	RUDRAPRAYAG	V	N	9	N	224580102 05 00 51	01-MAR-25	20-MAR-25	66,40

Count: 491

Total: **19309468483**

Voucher Details

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DDO- 55004212 ***SETTLEMENT OFFICER CONSOLIDATION BANDOBAST ADHIKARI CHAKBANDI ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	ROORKEE	V	N	1	N	250600102 03 02 03	01-MAR-25	01-MAR-25	2,33,41,12
2	ROORKEE	V	N	1	N	250600102 03 02 06	01-MAR-25	01-MAR-25	40,49,45
3	ROORKEE	V	N	1	N	250600102 03 02 01	01-MAR-25	01-MAR-25	4,37,39,86
4	ROORKEE	V	N	1	N	250600102 03 02 22	01-MAR-25	15-MAR-25	84,35
5	ROORKEE	V	N	10	N	250600102 03 02 22	01-MAR-25	15-MAR-25	51,04
6	ROORKEE	V	N	11	N	250600102 03 02 22	01-MAR-25	15-MAR-25	60,00
7	ROORKEE	V	N	12	N	250600102 03 02 25	01-MAR-25	15-MAR-25	26,07
8	ROORKEE	V	N	13	N	250600102 03 02 04	01-MAR-25	18-MAR-25	84,26
9	ROORKEE	V	N	14	N	250600102 03 02 04	01-MAR-25	18-MAR-25	1,08,50
10	ROORKEE	V	N	15	N	250600102 03 02 22	01-MAR-25	18-MAR-25	30,00
11	ROORKEE	V	N	16	N	250600102 03 02 22	01-MAR-25	18-MAR-25	31,00
12	ROORKEE	V	N	17	N	250600102 03 02 22	01-MAR-25	18-MAR-25	4,56,00
13	ROORKEE	V	N	18	N	250600102 03 02 26	01-MAR-25	19-MAR-25	55,46
14	ROORKEE	V	N	19	N	250600102 03 02 29	01-MAR-25	19-MAR-25	12,00
15	ROORKEE	V	N	2	N	250600102 03 02 01	01-MAR-25	15-MAR-25	54,25
16	ROORKEE	V	N	2	N	250600102 03 02 06	01-MAR-25	15-MAR-25	6,00
17	ROORKEE	V	N	2	N	250600102 03 02 03	01-MAR-25	15-MAR-25	28,75
18	ROORKEE	V	N	2	N	250600102 03 02 29	01-MAR-25	15-MAR-25	1,01,40
19	ROORKEE	V	N	20	N	250600102 03 02 20	01-MAR-25	19-MAR-25	2,49,37
20	ROORKEE	V	N	21	N	250600102 03 02 22	01-MAR-25	19-MAR-25	2,29,98
21	ROORKEE	V	N	22	N	250600102 03 02 29	01-MAR-25	19-MAR-25	10,50
22	ROORKEE	V	N	23	N	250600102 03 02 21	01-MAR-25	19-MAR-25	4,49,50
23	ROORKEE	V	N	24	N	250600102 03 02 23	01-MAR-25	19-MAR-25	11,52,00
24	ROORKEE	V	N	25	N	250600102 03 02 25	01-MAR-25	24-MAR-25	30,99
25	ROORKEE	V	N	3	N	250600102 03 02 03	01-MAR-25	15-MAR-25	2,92,56
26	ROORKEE	V	N	3	N	250600102 03 02 26	01-MAR-25	15-MAR-25	14,44,00
27	ROORKEE	V	N	3	N	250600102 03 02 01	01-MAR-25	15-MAR-25	5,52,00
28	ROORKEE	V	N	4	N	250600102 03 02 29	01-MAR-25	15-MAR-25	37,10
29	ROORKEE	V	N	5	N	250600102 03 02 22	01-MAR-25	15-MAR-25	17,10
30	ROORKEE	V	N	6	N	250600102 03 02 04	01-MAR-25	15-MAR-25	72,00
31	ROORKEE	V	N	7	N	250600102 03 02 04	01-MAR-25	15-MAR-25	78,72
32	ROORKEE	V	N	8	N	250600102 03 02 04	01-MAR-25	15-MAR-25	56,26
33	ROORKEE	V	N	9	N	250600102 03 02 20	01-MAR-25	15-MAR-25	5,38,67

DDO- 75004212 ***SETTLEMENT OFFICER CONSOLIDATION UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
34	UDHAM SINGH	V	N	1	N	250600102 03 02 03	01-MAR-25	04-MAR-25	1,18,42,32

Voucher Details

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DDO- 75004212 ***SETTLEMENT OFFICER CONSOLIDATION UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
35	UDHAM SINGH NAGAR	V	N	1	N	250600102 03 02 06	01-MAR-25	04-MAR-25	15,85,60
36	UDHAM SINGH NAGAR	V	N	1	N	250600102 03 02 01	01-MAR-25	04-MAR-25	2,22,44,00
37	UDHAM SINGH NAGAR	V	N	1	N	250600102 03 02 23	01-MAR-25	20-MAR-25	2,64,00
38	UDHAM SINGH NAGAR	V	N	10	N	250600102 03 02 22	01-MAR-25	30-MAR-25	1,00,00
39	UDHAM SINGH NAGAR	V	N	11	N	250600102 03 02 22	01-MAR-25	30-MAR-25	1,20,00
40	UDHAM SINGH NAGAR	V	N	2	N	250600102 03 02 20	01-MAR-25	20-MAR-25	1,99,92
41	UDHAM SINGH NAGAR	V	N	2	N	250600102 03 02 03	01-MAR-25	20-MAR-25	4,60,04
42	UDHAM SINGH NAGAR	V	N	2	N	250600102 03 02 01	01-MAR-25	20-MAR-25	8,68,00
43	UDHAM SINGH NAGAR	V	N	2	N	250600102 03 02 06	01-MAR-25	20-MAR-25	84,00
44	UDHAM SINGH NAGAR	V	N	3	N	250600102 03 02 03	01-MAR-25	20-MAR-25	4,60,04
45	UDHAM SINGH NAGAR	V	N	3	N	250600102 03 02 20	01-MAR-25	20-MAR-25	1,88,80
46	UDHAM SINGH NAGAR	V	N	3	N	250600102 03 02 01	01-MAR-25	20-MAR-25	8,68,00
47	UDHAM SINGH NAGAR	V	N	3	N	250600102 03 02 06	01-MAR-25	20-MAR-25	84,00
48	UDHAM SINGH NAGAR	V	N	4	N	250600102 03 02 01	01-MAR-25	29-MAR-25	4,17,07
49	UDHAM SINGH NAGAR	V	N	4	N	250600102 03 02 03	01-MAR-25	29-MAR-25	1,60,66
50	UDHAM SINGH NAGAR	V	N	4	N	250600102 03 02 20	01-MAR-25	21-MAR-25	1,10,55
51	UDHAM SINGH NAGAR	V	N	5	N	250600102 03 02 06	01-MAR-25	29-MAR-25	1,52,40
52	UDHAM SINGH NAGAR	V	N	5	N	250600102 03 02 01	01-MAR-25	29-MAR-25	6,67,70
53	UDHAM SINGH NAGAR	V	N	5	N	250600102 03 02 03	01-MAR-25	29-MAR-25	2,73,47
54	UDHAM SINGH NAGAR	V	N	5	N	250600102 03 02 22	01-MAR-25	21-MAR-25	40,00
55	UDHAM SINGH NAGAR	V	N	6	N	250600102 03 02 21	01-MAR-25	25-MAR-25	7,49,30
56	UDHAM SINGH NAGAR	V	N	7	N	250600102 03 02 22	01-MAR-25	25-MAR-25	75,91
57	UDHAM SINGH NAGAR	V	N	8	N	250600102 03 02 22	01-MAR-25	28-MAR-25	77,40
58	UDHAM SINGH NAGAR	V	N	9	N	250600102 03 02 22	01-MAR-25	30-MAR-25	85,31

Count: 58

Total: **11970875**

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	25	N	405960051	15	00 53	01-MAR-25	24-MAR-25	1,15,00,00
2	DEHRADUN	V	N	26	N	405960051	15	00 53	01-MAR-25	24-MAR-25	90,00,00
3	DEHRADUN	V	N	27	N	405960051	15	00 53	01-MAR-25	24-MAR-25	82,00,00
4	DEHRADUN	V	N	28	N	405960051	15	00 53	01-MAR-25	24-MAR-25	50,00,00
5	DEHRADUN	V	N	29	N	405960051	15	00 53	01-MAR-25	24-MAR-25	4,68,00,00
6	DEHRADUN	V	N	30	N	405960051	15	00 53	01-MAR-25	24-MAR-25	1,00,00,00
7	DEHRADUN	V	N	31	N	405960051	15	00 53	01-MAR-25	25-MAR-25	6,67,10,00
8	DEHRADUN	V	N	32	N	405960051	15	00 53	01-MAR-25	25-MAR-25	2,00,00,00
9	DEHRADUN	V	N	34	N	405960051	15	00 53	01-MAR-25	25-MAR-25	95,00,00
10	DEHRADUN	V	N	36	N	405960051	15	00 53	01-MAR-25	25-MAR-25	20,00,00
11	DEHRADUN	V	N	42	N	405960051	15	00 53	01-MAR-25	26-MAR-25	60,00,00
12	DEHRADUN	V	N	49	N	405960051	15	00 53	01-MAR-25	26-MAR-25	50,00,00

DDO- 12002579 ***COMMANDANT DY COMMANDENT GENERAL HOME CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
13	SECRETRIAT	V	N	45	N	405960051	12	00 53	01-MAR-25	30-MAR-25	4,24,60,00

DDO- 12004219 ***COMMISSIONER CHEIF REVENUE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
14	SECRETRIAT	V	N	7	N	405960051	07	00 53	01-MAR-25	12-MAR-25	4,15,20,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
15	NAINITAL	V	N	7	N	405960051	15	00 53	01-MAR-25	24-MAR-25	79,80,00

DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
16	ALMORA	V	N	10	N	405960051	15	00 53	01-MAR-25	21-MAR-25	90,00,00
17	ALMORA	V	N	11	N	405960051	15	00 53	01-MAR-25	21-MAR-25	7,60,32,00
18	ALMORA	V	N	12	N	405960051	15	00 53	01-MAR-25	21-MAR-25	90,00,00
19	ALMORA	V	N	13	N	405960051	15	00 53	01-MAR-25	21-MAR-25	1,08,00,00
20	ALMORA	V	N	14	N	405960051	15	00 53	01-MAR-25	21-MAR-25	81,99,00
21	ALMORA	V	N	15	N	405960051	15	00 53	01-MAR-25	21-MAR-25	40,50,00
22	ALMORA	V	N	16	N	405960051	15	00 53	01-MAR-25	21-MAR-25	44,28,00
23	ALMORA	V	N	20	N	405960051	15	00 53	01-MAR-25	24-MAR-25	2,99,53,72
24	ALMORA	V	N	8	N	405960051	15	00 53	01-MAR-25	21-MAR-25	1,19,61,00

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DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25	ALMORA	V	N	9	N	405960051 15 00 53	01-MAR-25	21-MAR-25	2,07,72,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26	PITHORAGARH	V	N	1	N	405960051 15 00 53	01-MAR-25	04-MAR-25	22,00,00
27	PITHORAGARH	V	N	12	N	405960051 15 00 53	01-MAR-25	20-MAR-25	39,00,00
28	PITHORAGARH	V	N	13	N	405960051 15 00 53	01-MAR-25	20-MAR-25	46,00,00
29	PITHORAGARH	V	N	14	N	405960051 15 00 53	01-MAR-25	20-MAR-25	41,00,00
30	PITHORAGARH	V	N	15	N	405960051 15 00 53	01-MAR-25	20-MAR-25	20,00,00
31	PITHORAGARH	V	N	16	N	405960051 15 00 53	01-MAR-25	20-MAR-25	27,00,00
32	PITHORAGARH	V	N	17	N	405960051 15 00 53	01-MAR-25	20-MAR-25	32,00,00
33	PITHORAGARH	V	N	18	N	405960051 15 00 53	01-MAR-25	20-MAR-25	48,00,00
34	PITHORAGARH	V	N	19	N	405960051 15 00 53	01-MAR-25	20-MAR-25	12,00,00
35	PITHORAGARH	V	N	2	N	405960051 15 00 53	01-MAR-25	04-MAR-25	1,72,50,00
36	PITHORAGARH	V	N	20	N	405960051 15 00 53	01-MAR-25	20-MAR-25	25,00,00
37	PITHORAGARH	V	N	21	N	405960051 15 00 53	01-MAR-25	20-MAR-25	10,00,00
38	PITHORAGARH	V	N	22	N	405960051 15 00 53	01-MAR-25	20-MAR-25	41,00,00
39	PITHORAGARH	V	N	23	N	405960051 15 00 53	01-MAR-25	25-MAR-25	90,50,00
40	PITHORAGARH	V	N	24	N	405960051 03 00 53	01-MAR-25	27-MAR-25	8,17,00,00
41	PITHORAGARH	V	N	3	N	405960051 15 00 53	01-MAR-25	04-MAR-25	4,72,92,00
42	PITHORAGARH	V	N	4	N	405960051 15 00 53	01-MAR-25	04-MAR-25	1,84,50,00
43	PITHORAGARH	V	N	5	N	405960051 15 00 53	01-MAR-25	04-MAR-25	34,00,00
44	PITHORAGARH	V	N	6	N	405960051 15 00 53	01-MAR-25	04-MAR-25	20,50,00
45	PITHORAGARH	V	N	7	N	405960051 15 00 53	01-MAR-25	04-MAR-25	84,90,00
46	PITHORAGARH	V	N	8	N	405960051 15 00 53	01-MAR-25	04-MAR-25	27,00,00
47	PITHORAGARH	V	N	9	N	405960051 15 00 53	01-MAR-25	04-MAR-25	38,00,00

DDO- 40004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
48	CHAMOLI	V	N	1	N	405960051 03 00 53	01-MAR-25	22-MAR-25	9,46,10,00
49	CHAMOLI	V	N	2	N	405960051 03 00 53	01-MAR-25	22-MAR-25	10,33,30,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	UTTARKASHI	V	N	1	N	405960051 15 00 53	01-MAR-25	04-MAR-25	26,40,00
51	UTTARKASHI	V	N	10	N	405960051 09 00 53	01-MAR-25	21-MAR-25	2,16,68,40

Voucher Details

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Grant No.: 06

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
52	UTTARKASHI	V	N	11	N	405960051	09	00 53	01-MAR-25	21-MAR-25	2,25,42,00
53	UTTARKASHI	V	N	12	N	405960051	09	00 53	01-MAR-25	21-MAR-25	3,17,59,60
54	UTTARKASHI	V	N	2	N	405960051	03	00 53	01-MAR-25	07-MAR-25	13,52,70,00
55	UTTARKASHI	V	N	3	N	405960051	15	00 53	01-MAR-25	15-MAR-25	14,62,70,00
56	UTTARKASHI	V	N	4	N	405960051	15	00 53	01-MAR-25	15-MAR-25	1,05,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
57	PAURI GARHWAL	V	N	7	N	405960051	15	00 53	01-MAR-25	20-MAR-25	7,48,40,00

DDO- 61004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
58	TEHRI GARHWAL	V	N	1	N	405960051	15	00 53	01-MAR-25	04-MAR-25	23,25,00
59	TEHRI GARHWAL	V	N	10	N	405960051	15	00 53	01-MAR-25	19-MAR-25	1,77,50,00
60	TEHRI GARHWAL	V	N	11	N	405960051	15	00 53	01-MAR-25	20-MAR-25	9,50,00
61	TEHRI GARHWAL	V	N	14	N	405960051	15	00 53	01-MAR-25	25-MAR-25	7,00,00
62	TEHRI GARHWAL	V	N	15	N	405960051	15	00 53	01-MAR-25	24-MAR-25	8,70,00
63	TEHRI GARHWAL	V	N	16	N	405960051	15	00 53	01-MAR-25	24-MAR-25	82,50,00
64	TEHRI GARHWAL	V	N	17	N	405960051	15	00 53	01-MAR-25	26-MAR-25	66,75,00
65	TEHRI GARHWAL	V	N	18	N	405960051	15	00 53	01-MAR-25	26-MAR-25	43,70,00
66	TEHRI GARHWAL	V	N	19	N	405960051	15	00 53	01-MAR-25	26-MAR-25	52,00,00
67	TEHRI GARHWAL	V	N	2	N	405960051	15	00 53	01-MAR-25	05-MAR-25	25,25,00
68	TEHRI GARHWAL	V	N	20	N	405960051	15	00 53	01-MAR-25	26-MAR-25	40,25,00
69	TEHRI GARHWAL	V	N	21	N	405960051	15	00 53	01-MAR-25	26-MAR-25	13,25,00
70	TEHRI GARHWAL	V	N	22	N	405960051	15	00 53	01-MAR-25	26-MAR-25	43,90,00
71	TEHRI GARHWAL	V	N	23	N	405960051	15	00 53	01-MAR-25	26-MAR-25	21,00,00
72	TEHRI GARHWAL	V	N	24	N	405960051	15	00 53	01-MAR-25	26-MAR-25	32,75,00
73	TEHRI GARHWAL	V	N	25	N	405960051	15	00 53	01-MAR-25	27-MAR-25	37,45,00
74	TEHRI GARHWAL	V	N	3	N	405960051	15	00 53	01-MAR-25	12-MAR-25	16,00,00
75	TEHRI GARHWAL	V	N	4	N	405960051	15	00 53	01-MAR-25	12-MAR-25	59,50,00
76	TEHRI GARHWAL	V	N	5	N	405960051	15	00 53	01-MAR-25	17-MAR-25	79,00,00
77	TEHRI GARHWAL	V	N	6	N	405960051	15	00 53	01-MAR-25	17-MAR-25	70,00,00
78	TEHRI GARHWAL	V	N	7	N	405960051	15	00 53	01-MAR-25	17-MAR-25	33,50,00
79	TEHRI GARHWAL	V	N	8	N	405960051	15	00 53	01-MAR-25	17-MAR-25	36,00,00
80	TEHRI GARHWAL	V	N	9	N	405960051	15	00 53	01-MAR-25	17-MAR-25	47,00,00

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

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
81	HARIDWAR	V	N	1	N	405960051 15 00 53	01-MAR-25	17-MAR-25	76,64,10
82	HARIDWAR	V	N	11	N	405960051 15 00 53	01-MAR-25	24-MAR-25	89,90,00
83	HARIDWAR	V	N	13	N	405960051 15 00 53	01-MAR-25	26-MAR-25	44,14,39
84	HARIDWAR	V	N	14	N	405960051 15 00 53	01-MAR-25	26-MAR-25	3,46,79,16
85	HARIDWAR	V	N	15	N	405960051 15 00 53	01-MAR-25	26-MAR-25	2,54,00,00
86	HARIDWAR	V	N	16	N	405960051 15 00 53	01-MAR-25	26-MAR-25	2,73,90,00
87	HARIDWAR	V	N	17	N	405960051 15 00 53	01-MAR-25	27-MAR-25	55,80,00
88	HARIDWAR	V	N	18	N	405960051 15 00 53	01-MAR-25	27-MAR-25	49,50,00
89	HARIDWAR	V	N	19	N	405960051 15 00 53	01-MAR-25	27-MAR-25	2,00,50,00
90	HARIDWAR	V	N	2	N	405960051 15 00 53	01-MAR-25	21-MAR-25	66,17,88
91	HARIDWAR	V	N	20	N	405960051 15 00 53	01-MAR-25	27-MAR-25	1,05,30,00
92	HARIDWAR	V	N	21	N	405960051 15 00 53	01-MAR-25	27-MAR-25	5,41,40,00
93	HARIDWAR	V	N	3	N	405960051 15 00 53	01-MAR-25	22-MAR-25	1,38,66,69
94	HARIDWAR	V	N	4	N	405960051 15 00 53	01-MAR-25	22-MAR-25	1,84,38,58
95	HARIDWAR	V	N	5	N	405960051 15 00 53	01-MAR-25	22-MAR-25	38,21,06
96	HARIDWAR	V	N	6	N	405960051 15 00 53	01-MAR-25	22-MAR-25	2,65,04,37
97	HARIDWAR	V	N	7	N	405960051 15 00 53	01-MAR-25	22-MAR-25	54,67,04
98	HARIDWAR	V	N	8	N	405960051 15 00 53	01-MAR-25	22-MAR-25	1,13,55,12
99	HARIDWAR	V	N	9	N	405960051 15 00 53	01-MAR-25	22-MAR-25	11,81,86

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
100	UDHAM SINGH NAGAR	V	N	7	N	405960051 03 00 53	01-MAR-25	24-MAR-25	9,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
101	CHAMPAWAT	V	N	26	N	405960051 07 00 53	01-MAR-25	27-MAR-25	3,12,10,00

DDO- 89004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
102	BAGESHWAR	V	N	1	N	405960051 15 00 53	01-MAR-25	04-MAR-25	1,39,10,00
103	BAGESHWAR	V	N	2	N	405960051 15 00 53	01-MAR-25	04-MAR-25	1,47,00,00
104	BAGESHWAR	V	N	3	N	405960051 15 00 53	01-MAR-25	04-MAR-25	2,35,25,00
105	BAGESHWAR	V	N	5	N	405960051 15 00 53	01-MAR-25	12-MAR-25	14,91,25,00

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

Voucher Details

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	RUDRAPRAYAG	V	N	10	N	405960051 15 00 53	01-MAR-25	11-MAR-25	30,10,00
107	RUDRAPRAYAG	V	N	11	N	405960051 15 00 53	01-MAR-25	11-MAR-25	35,07,00
108	RUDRAPRAYAG	V	N	12	N	405960051 15 00 53	01-MAR-25	12-MAR-25	3,03,45,00
109	RUDRAPRAYAG	V	N	13	N	405960051 15 00 53	01-MAR-25	17-MAR-25	38,50,00
110	RUDRAPRAYAG	V	N	14	N	405960051 15 00 53	01-MAR-25	17-MAR-25	14,00,00
111	RUDRAPRAYAG	V	N	15	N	405960051 15 00 53	01-MAR-25	17-MAR-25	25,48,00
112	RUDRAPRAYAG	V	N	16	N	405960051 15 00 53	01-MAR-25	17-MAR-25	1,30,05,00
113	RUDRAPRAYAG	V	N	17	N	405960051 15 00 53	01-MAR-25	17-MAR-25	4,38,00
114	RUDRAPRAYAG	V	N	18	N	405960051 15 00 53	01-MAR-25	17-MAR-25	6,00,00
115	RUDRAPRAYAG	V	N	19	N	405960051 15 00 53	01-MAR-25	17-MAR-25	54,39,00
116	RUDRAPRAYAG	V	N	2	N	405960051 15 00 53	01-MAR-25	06-MAR-25	19,50,00
117	RUDRAPRAYAG	V	N	20	N	405960051 15 00 53	01-MAR-25	17-MAR-25	23,31,00
118	RUDRAPRAYAG	V	N	21	N	405960051 15 00 53	01-MAR-25	17-MAR-25	10,22,00
119	RUDRAPRAYAG	V	N	22	N	405960051 15 00 53	01-MAR-25	17-MAR-25	16,50,00
120	RUDRAPRAYAG	V	N	23	N	405960051 15 00 53	01-MAR-25	17-MAR-25	10,92,00
121	RUDRAPRAYAG	V	N	24	N	405960051 15 00 53	01-MAR-25	17-MAR-25	35,00,00
122	RUDRAPRAYAG	V	N	25	N	405960051 15 00 53	01-MAR-25	19-MAR-25	15,00,00
123	RUDRAPRAYAG	V	N	26	N	405960051 09 00 53	01-MAR-25	20-MAR-25	40,30,00
124	RUDRAPRAYAG	V	N	27	N	405960051 15 00 53	01-MAR-25	20-MAR-25	1,05,00,00
125	RUDRAPRAYAG	V	N	28	N	405960051 15 00 53	01-MAR-25	20-MAR-25	1,04,79,00
126	RUDRAPRAYAG	V	N	29	N	405960051 15 00 53	01-MAR-25	20-MAR-25	45,00,00
127	RUDRAPRAYAG	V	N	3	N	405960051 15 00 53	01-MAR-25	06-MAR-25	15,03,00
128	RUDRAPRAYAG	V	N	30	N	405960051 15 00 53	01-MAR-25	20-MAR-25	44,91,00
129	RUDRAPRAYAG	V	N	31	N	405960051 15 00 53	01-MAR-25	21-MAR-25	3,36,84,00
130	RUDRAPRAYAG	V	N	32	N	405960051 15 00 53	01-MAR-25	24-MAR-25	76,00
131	RUDRAPRAYAG	V	N	4	N	405960051 15 00 53	01-MAR-25	06-MAR-25	41,16,00
132	RUDRAPRAYAG	V	N	5	N	405960051 15 00 53	01-MAR-25	06-MAR-25	27,42,00
133	RUDRAPRAYAG	V	N	6	N	405960051 15 00 53	01-MAR-25	06-MAR-25	63,98,00
134	RUDRAPRAYAG	V	N	7	N	405960051 15 00 53	01-MAR-25	06-MAR-25	12,90,00
135	RUDRAPRAYAG	V	N	8	N	405960051 15 00 53	01-MAR-25	07-MAR-25	96,04,00
136	RUDRAPRAYAG	V	N	9	N	405960051 15 00 53	01-MAR-25	07-MAR-25	45,50,00

Count: 136

Total: **215191297**

Voucher Details

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DDO- 12004762 ***EXECUTIVE DIRECTOR DEPARTMENT OF DISASTER MANAGEMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	425000101	01 02 42	01-MAR-25 31-MAR-25	30,75,00,00,00

Count: 1

Total: **3075000000**

Voucher Details

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DDO- 01002593 ***ASSISTANT INSPECTOR GENERAL ASSISTANT INSPECTOR GENERAL STAMP AND REGISTRATION OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	203003001 04 00 03	01-MAR-25	17-MAR-25	23,24,05
2	DEHRADUN	V	N	1	N	203003001 04 00 06	01-MAR-25	17-MAR-25	4,05,00
3	DEHRADUN	V	N	1	N	203003001 04 00 20	01-MAR-25	07-MAR-25	1,96,00
4	DEHRADUN	V	N	1	N	203003001 04 00 01	01-MAR-25	17-MAR-25	43,85,00
5	DEHRADUN	V	N	10	N	203003001 03 00 08	01-MAR-25	13-MAR-25	12,74,00
6	DEHRADUN	V	N	11	N	203003001 04 00 22	01-MAR-25	17-MAR-25	16,80
7	DEHRADUN	V	N	12	N	203003001 04 00 25	01-MAR-25	17-MAR-25	5,54,06
8	DEHRADUN	V	N	13	N	203003001 04 00 20	01-MAR-25	17-MAR-25	96,00
9	DEHRADUN	V	N	14	N	203003001 04 00 20	01-MAR-25	17-MAR-25	2,08,00
10	DEHRADUN	V	N	15	N	203003001 04 00 26	01-MAR-25	17-MAR-25	2,49,00
11	DEHRADUN	V	N	16	N	203003001 04 00 26	01-MAR-25	17-MAR-25	2,49,00
12	DEHRADUN	V	N	17	N	203003001 04 00 26	01-MAR-25	17-MAR-25	2,49,00
13	DEHRADUN	V	N	18	N	203003001 04 00 26	01-MAR-25	17-MAR-25	2,49,00
14	DEHRADUN	V	N	19	N	203003001 04 00 26	01-MAR-25	17-MAR-25	1,45,00
15	DEHRADUN	V	N	2	N	203003001 03 00 06	01-MAR-25	17-MAR-25	72,90
16	DEHRADUN	V	N	2	N	203003001 03 00 03	01-MAR-25	17-MAR-25	4,49,97
17	DEHRADUN	V	N	2	N	203003001 04 00 20	01-MAR-25	07-MAR-25	98,00
18	DEHRADUN	V	N	2	N	203003001 03 00 01	01-MAR-25	17-MAR-25	8,49,00
19	DEHRADUN	V	N	20	N	203003001 04 00 25	01-MAR-25	17-MAR-25	8,10,27
20	DEHRADUN	V	N	21	N	203003001 04 00 26	01-MAR-25	17-MAR-25	2,49,00
21	DEHRADUN	V	N	22	N	203003001 03 00 21	01-MAR-25	18-MAR-25	2,05,32
22	DEHRADUN	V	N	23	N	203003001 04 00 20	01-MAR-25	18-MAR-25	2,43,93
23	DEHRADUN	V	N	24	N	203003001 04 00 20	01-MAR-25	18-MAR-25	2,37,50
24	DEHRADUN	V	N	25	N	203003001 03 00 27	01-MAR-25	18-MAR-25	73,46
25	DEHRADUN	V	N	26	N	203003001 04 00 27	01-MAR-25	18-MAR-25	2,12,40
26	DEHRADUN	V	N	27	N	203003001 03 00 27	01-MAR-25	18-MAR-25	2,36,00
27	DEHRADUN	V	N	28	N	203003001 03 00 27	01-MAR-25	18-MAR-25	41,02
28	DEHRADUN	V	N	29	N	203003001 04 00 20	01-MAR-25	18-MAR-25	2,00,00
29	DEHRADUN	V	N	3	N	203003001 04 00 20	01-MAR-25	07-MAR-25	74,50
30	DEHRADUN	V	N	30	N	203003001 04 00 20	01-MAR-25	18-MAR-25	2,45,00
31	DEHRADUN	V	N	31	N	203003001 04 00 20	01-MAR-25	18-MAR-25	2,17,50
32	DEHRADUN	V	N	32	N	203003001 04 00 20	01-MAR-25	18-MAR-25	2,43,93
33	DEHRADUN	V	N	33	N	203003001 03 00 21	01-MAR-25	18-MAR-25	2,05,32
34	DEHRADUN	V	N	34	N	203003001 03 00 27	01-MAR-25	18-MAR-25	38,36
35	DEHRADUN	V	N	35	N	203003001 04 00 20	01-MAR-25	18-MAR-25	2,36,60
36	DEHRADUN	V	N	36	N	203003001 04 00 21	01-MAR-25	21-MAR-25	2,45,00
37	DEHRADUN	V	N	37	N	203003001 03 00 21	01-MAR-25	21-MAR-25	2,39,00

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DDO- 01002593 ***ASSISTANT INSPECTOR GENERAL ASSISTANT INSPECTOR GENERAL STAMP AND REGISTRATION OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	39	N	203003001 04 00 20	01-MAR-25	20-MAR-25	2,48,50
39	DEHRADUN	V	N	4	N	203003001 03 00 26	01-MAR-25	12-MAR-25	2,49,00
40	DEHRADUN	V	N	41	N	203003001 04 00 27	01-MAR-25	20-MAR-25	1,53,40
41	DEHRADUN	V	N	43	N	203003001 04 00 22	01-MAR-25	21-MAR-25	1,34,52
42	DEHRADUN	V	N	44	N	203003001 04 00 20	01-MAR-25	21-MAR-25	2,02,96
43	DEHRADUN	V	N	45	N	203003001 03 00 21	01-MAR-25	21-MAR-25	2,39,00
44	DEHRADUN	V	N	46	N	203003001 04 00 51	01-MAR-25	21-MAR-25	2,36,25
45	DEHRADUN	V	N	47	N	203003001 04 00 27	01-MAR-25	21-MAR-25	2,12,40
46	DEHRADUN	V	N	48	N	203003001 04 00 22	01-MAR-25	21-MAR-25	2,26,56
47	DEHRADUN	V	N	5	N	203003001 04 00 20	01-MAR-25	12-MAR-25	2,31,84
48	DEHRADUN	V	N	51	N	203003001 04 00 22	01-MAR-25	21-MAR-25	1,06,79
49	DEHRADUN	V	N	52	N	203003001 04 00 22	01-MAR-25	21-MAR-25	19,04
50	DEHRADUN	V	N	53	N	203003001 04 00 20	01-MAR-25	20-MAR-25	1,83,00
51	DEHRADUN	V	N	54	N	203003001 04 00 27	01-MAR-25	20-MAR-25	2,36,54
52	DEHRADUN	V	N	55	N	203003001 04 00 21	01-MAR-25	21-MAR-25	2,39,00
53	DEHRADUN	V	N	56	N	203003001 03 00 27	01-MAR-25	21-MAR-25	77,10
54	DEHRADUN	V	N	57	N	203003001 04 00 22	01-MAR-25	21-MAR-25	1,97,29
55	DEHRADUN	V	N	58	N	203003001 04 00 20	01-MAR-25	20-MAR-25	1,65,00
56	DEHRADUN	V	N	59	N	203003001 03 00 21	01-MAR-25	21-MAR-25	2,39,00
57	DEHRADUN	V	N	6	N	203003001 03 00 21	01-MAR-25	13-MAR-25	2,47,50
58	DEHRADUN	V	N	60	N	203003001 04 00 40	01-MAR-25	21-MAR-25	45,00
59	DEHRADUN	V	N	61	N	203003001 04 00 27	01-MAR-25	20-MAR-25	74,94
60	DEHRADUN	V	N	63	N	203003001 04 00 51	01-MAR-25	21-MAR-25	2,18,42
61	DEHRADUN	V	N	67	N	203003001 03 00 21	01-MAR-25	24-MAR-25	2,39,00
62	DEHRADUN	V	N	68	N	203003001 04 00 08	01-MAR-25	24-MAR-25	2,01,50
63	DEHRADUN	V	N	69	N	203003001 03 00 22	01-MAR-25	24-MAR-25	1,45,00
64	DEHRADUN	V	N	7	N	203003001 03 00 08	01-MAR-25	13-MAR-25	14,10,50
65	DEHRADUN	V	N	70	N	203003001 03 00 51	01-MAR-25	24-MAR-25	2,48,70
66	DEHRADUN	V	N	71	N	203003001 04 00 20	01-MAR-25	24-MAR-25	58,00
67	DEHRADUN	V	N	72	N	203003001 04 00 08	01-MAR-25	24-MAR-25	1,88,50
68	DEHRADUN	V	N	73	N	203003001 04 00 20	01-MAR-25	24-MAR-25	99,00
69	DEHRADUN	V	N	75	N	203003001 03 00 21	01-MAR-25	24-MAR-25	2,39,00
70	DEHRADUN	V	N	76	N	203003001 04 00 20	01-MAR-25	24-MAR-25	2,47,50
71	DEHRADUN	V	N	77	N	203003001 04 00 51	01-MAR-25	24-MAR-25	2,40,00
72	DEHRADUN	V	N	78	N	203003001 04 00 22	01-MAR-25	24-MAR-25	2,50,00
73	DEHRADUN	V	N	79	N	203003001 04 00 20	01-MAR-25	24-MAR-25	2,47,50
74	DEHRADUN	V	N	8	N	203003001 03 00 21	01-MAR-25	13-MAR-25	2,47,50

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DDO- 01002593 ***ASSISTANT INSPECTOR GENERAL ASSISTANT INSPECTOR GENERAL STAMP AND REGISTRATION OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	80	N	203003001 04 00 51	01-MAR-25	24-MAR-25	2,37,90
76	DEHRADUN	V	N	81	N	203003001 04 00 22	01-MAR-25	24-MAR-25	1,00,00
77	DEHRADUN	V	N	82	N	203003001 03 00 21	01-MAR-25	24-MAR-25	2,45,00
78	DEHRADUN	V	N	83	N	203003001 04 00 20	01-MAR-25	24-MAR-25	1,80,00
79	DEHRADUN	V	N	84	N	203003001 03 00 22	01-MAR-25	24-MAR-25	98,00
80	DEHRADUN	V	N	85	N	203003001 03 00 22	01-MAR-25	24-MAR-25	2,50,00
81	DEHRADUN	V	N	86	N	203003001 03 00 21	01-MAR-25	24-MAR-25	2,39,00
82	DEHRADUN	V	N	87	N	203003001 04 00 22	01-MAR-25	24-MAR-25	2,50,00
83	DEHRADUN	V	N	88	N	203003001 03 00 51	01-MAR-25	24-MAR-25	2,46,70
84	DEHRADUN	V	N	89	N	203003001 03 00 29	01-MAR-25	25-MAR-25	2,74,30
85	DEHRADUN	V	N	9	N	203003001 04 00 20	01-MAR-25	13-MAR-25	2,42,00
86	DEHRADUN	V	N	90	N	203003001 04 00 20	01-MAR-25	24-MAR-25	55,00
87	DEHRADUN	V	N	91	N	203003001 03 00 08	01-MAR-25	24-MAR-25	2,01,50
88	DEHRADUN	V	N	92	N	203003001 04 00 21	01-MAR-25	24-MAR-25	2,39,00
89	DEHRADUN	V	N	93	N	203003001 04 00 20	01-MAR-25	26-MAR-25	2,48,75
90	DEHRADUN	V	N	94	N	203003001 04 00 20	01-MAR-25	26-MAR-25	2,47,50
91	DEHRADUN	V	N	95	N	203003001 04 00 20	01-MAR-25	26-MAR-25	2,48,75
92	DEHRADUN	V	N	96	N	203003001 04 00 20	01-MAR-25	26-MAR-25	2,47,50

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
93	DEHRADUN	V	N	38	N	203002102 03 00 42	01-MAR-25	20-MAR-25	27,00
94	DEHRADUN	V	N	40	N	203002102 03 00 42	01-MAR-25	20-MAR-25	38,25
95	DEHRADUN	V	N	42	N	203001102 03 00 42	01-MAR-25	20-MAR-25	15,39,00
96	DEHRADUN	V	N	49	N	203001102 03 00 42	01-MAR-25	20-MAR-25	26,04,35
97	DEHRADUN	V	N	50	N	203001102 03 00 42	01-MAR-25	20-MAR-25	28,58,00
98	DEHRADUN	V	N	62	N	203002102 03 00 42	01-MAR-25	20-MAR-25	14,40
99	DEHRADUN	V	N	64	N	203002102 03 00 42	01-MAR-25	20-MAR-25	74,70
100	DEHRADUN	V	N	65	N	203002102 03 00 42	01-MAR-25	20-MAR-25	90,00

DDO- 07002593 ***ASSISTANT INSPECTOR GENERAL ASSTT.INSPECTOR GENERAL STAMP AND REGISTRATION OFFICE TAHSIL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
101	HALDWANI	V	N	1	N	203003001 04 00 06	01-MAR-25	01-MAR-25	2,41,20
102	HALDWANI	V	N	1	N	203003001 04 00 01	01-MAR-25	01-MAR-25	29,27,00
103	HALDWANI	V	N	1	N	203003001 04 00 20	01-MAR-25	01-MAR-25	2,43,00
104	HALDWANI	V	N	1	N	203003001 04 00 03	01-MAR-25	01-MAR-25	15,51,31
105	HALDWANI	V	N	10	N	203003001 04 00 51	01-MAR-25	12-MAR-25	24,90,00

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DDO- 07002593 ***ASSISTANT INSPECTOR GENERAL ASSTT.INSPECTOR GENERAL STAMP AND REGISTRATION OFFICE TAHSIL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	HALDWANI	V	N	11	N	203003001 04 00 20	01-MAR-25	12-MAR-25	2,43,00
107	HALDWANI	V	N	12	N	203003001 04 00 25	01-MAR-25	17-MAR-25	1,02,96
108	HALDWANI	V	N	2	N	203003001 04 00 25	01-MAR-25	03-MAR-25	11,09,71
109	HALDWANI	V	N	3	N	203003001 04 00 27	01-MAR-25	03-MAR-25	92,64
110	HALDWANI	V	N	4	N	203003001 04 00 08	01-MAR-25	07-MAR-25	1,49,50
111	HALDWANI	V	N	5	N	203003001 04 00 08	01-MAR-25	07-MAR-25	2,01,50
112	HALDWANI	V	N	6	N	203003001 04 00 08	01-MAR-25	07-MAR-25	1,49,50
113	HALDWANI	V	N	7	N	203003001 04 00 08	01-MAR-25	07-MAR-25	2,72,92
114	HALDWANI	V	N	8	N	203003001 04 00 27	01-MAR-25	12-MAR-25	81,06
115	HALDWANI	V	N	9	N	203003001 04 00 51	01-MAR-25	12-MAR-25	4,97,00

DDO- 12004753 ***COMMISSIONER COMMISSIONER TAX CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
116	SECRETRIAT	V	N	1	N	203003001 03 00 27	01-MAR-25	03-MAR-25	12,50,00
117	SECRETRIAT	V	N	1	N	203003001 03 00 01	01-MAR-25	17-MAR-25	86,83,00
118	SECRETRIAT	V	N	1	N	203003001 03 00 06	01-MAR-25	17-MAR-25	10,27,10
119	SECRETRIAT	V	N	1	N	203003001 03 00 03	01-MAR-25	17-MAR-25	46,01,99
120	SECRETRIAT	V	N	10	N	203003001 03 00 29	01-MAR-25	06-MAR-25	5,61,75
121	SECRETRIAT	V	N	11	N	203003001 03 00 08	01-MAR-25	07-MAR-25	1,84,00
122	SECRETRIAT	V	N	12	N	203003001 03 00 29	01-MAR-25	07-MAR-25	56,00
123	SECRETRIAT	V	N	13	N	203003001 03 00 27	01-MAR-25	07-MAR-25	11,80,00
124	SECRETRIAT	V	N	14	N	203003001 03 00 08	01-MAR-25	07-MAR-25	3,64,00
125	SECRETRIAT	V	N	15	N	203003001 03 00 29	01-MAR-25	07-MAR-25	67,20
126	SECRETRIAT	V	N	16	N	203003001 03 00 20	01-MAR-25	12-MAR-25	2,15,40
127	SECRETRIAT	V	N	17	N	203003001 03 00 20	01-MAR-25	12-MAR-25	2,10,03
128	SECRETRIAT	V	N	18	N	203003001 03 00 29	01-MAR-25	12-MAR-25	1,76,45
129	SECRETRIAT	V	N	19	N	203003001 03 00 29	01-MAR-25	12-MAR-25	2,22,36
130	SECRETRIAT	V	N	2	N	203003001 03 00 27	01-MAR-25	03-MAR-25	13,97,66
131	SECRETRIAT	V	N	20	N	203003001 03 00 10	01-MAR-25	12-MAR-25	1,98,04
132	SECRETRIAT	V	N	21	N	203003001 03 00 25	01-MAR-25	13-MAR-25	15,33,30
133	SECRETRIAT	V	N	22	N	203003001 03 00 27	01-MAR-25	13-MAR-25	1,84,00
134	SECRETRIAT	V	N	23	N	203003001 03 00 25	01-MAR-25	13-MAR-25	1,06,13
135	SECRETRIAT	V	N	24	N	203003001 03 00 10	01-MAR-25	19-MAR-25	10,00
136	SECRETRIAT	V	N	25	N	203003001 03 00 10	01-MAR-25	19-MAR-25	95,00
137	SECRETRIAT	V	N	26	N	203003001 03 00 27	01-MAR-25	19-MAR-25	20,65,00
138	SECRETRIAT	V	N	27	N	203003001 03 00 27	01-MAR-25	19-MAR-25	16,74,63,90
139	SECRETRIAT	V	N	28	N	203003001 03 00 27	01-MAR-25	19-MAR-25	49,20,66,84

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DDO- 12004753 ***COMMISSIONER COMMISSIONER TAX CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	SECRETRIAT	V	N	29	N	203003001 03 00 27	01-MAR-25	19-MAR-25	97,93,92
141	SECRETRIAT	V	N	3	N	203003001 03 00 20	01-MAR-25	06-MAR-25	1,29,00
142	SECRETRIAT	V	N	30	N	203003001 03 00 10	01-MAR-25	19-MAR-25	22,04
143	SECRETRIAT	V	N	31	N	203003001 03 00 10	01-MAR-25	19-MAR-25	30,00
144	SECRETRIAT	V	N	32	N	203003001 03 00 10	01-MAR-25	19-MAR-25	15,00
145	SECRETRIAT	V	N	33	N	203003001 03 00 26	01-MAR-25	24-MAR-25	47,80,00
146	SECRETRIAT	V	N	34	N	203003001 03 00 51	01-MAR-25	24-MAR-25	62,97,50,00
147	SECRETRIAT	V	N	35	N	203003001 03 00 20	01-MAR-25	28-MAR-25	46,31,00
148	SECRETRIAT	V	N	36	N	203003001 03 00 27	01-MAR-25	28-MAR-25	12,50,00
149	SECRETRIAT	V	N	37	N	203003001 03 00 27	01-MAR-25	30-MAR-25	37,50,06
150	SECRETRIAT	V	N	38	N	203003001 03 00 20	01-MAR-25	29-MAR-25	11,36,95
151	SECRETRIAT	V	N	39	N	203003001 03 00 30	01-MAR-25	30-MAR-25	1,99,96
152	SECRETRIAT	V	N	4	N	203003001 03 00 29	01-MAR-25	06-MAR-25	1,34,40
153	SECRETRIAT	V	N	40	N	203003001 03 00 26	01-MAR-25	30-MAR-25	2,49,25,20
154	SECRETRIAT	V	N	41	N	203003001 03 00 29	01-MAR-25	30-MAR-25	4,40,80
155	SECRETRIAT	V	N	42	N	203003001 03 00 20	01-MAR-25	30-MAR-25	24,03,01
156	SECRETRIAT	V	N	43	N	203003001 03 00 26	01-MAR-25	31-MAR-25	2,39,00,00
157	SECRETRIAT	V	N	44	N	203003001 03 00 26	01-MAR-25	31-MAR-25	2,45,47,00
158	SECRETRIAT	V	N	45	N	203003001 03 00 26	01-MAR-25	31-MAR-25	2,45,47,00
159	SECRETRIAT	V	N	46	N	203003001 03 00 26	01-MAR-25	31-MAR-25	2,45,47,00
160	SECRETRIAT	V	N	47	N	203003001 03 00 26	01-MAR-25	31-MAR-25	2,49,25,20
161	SECRETRIAT	V	N	48	N	203003001 03 00 26	01-MAR-25	31-MAR-25	2,49,25,20
162	SECRETRIAT	V	N	49	N	203003001 03 00 51	01-MAR-25	31-MAR-25	33,05,00,00
163	SECRETRIAT	V	N	5	N	203003001 03 00 29	01-MAR-25	06-MAR-25	4,40,80
164	SECRETRIAT	V	N	6	N	203003001 03 00 20	01-MAR-25	06-MAR-25	2,36,00
165	SECRETRIAT	V	N	7	N	203003001 03 00 27	01-MAR-25	06-MAR-25	41,13,34
166	SECRETRIAT	V	N	8	N	203003001 03 00 29	01-MAR-25	06-MAR-25	1,71,19
167	SECRETRIAT	V	N	9	N	203003001 03 00 20	01-MAR-25	06-MAR-25	1,63,25

DDO- 36002593 ***ASSISTANT INSPECTOR GENERAL ASSISTANT INISPECTOR ZILA NIBANDHAK NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
168	NAINITAL	V	N	1	N	203003001 03 00 29	01-MAR-25	01-MAR-25	70,00
169	NAINITAL	V	N	1	N	203003001 04 00 03	01-MAR-25	01-MAR-25	10,81,20
170	NAINITAL	V	N	1	N	203003001 04 00 01	01-MAR-25	01-MAR-25	20,40,00
171	NAINITAL	V	N	1	N	203003001 04 00 06	01-MAR-25	01-MAR-25	1,77,60
172	NAINITAL	V	N	10	N	203003001 04 00 22	01-MAR-25	20-MAR-25	1,83,15
173	NAINITAL	V	N	11	N	203003001 04 00 20	01-MAR-25	20-MAR-25	1,03,99

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DDO- 36002593 ***ASSISTANT INSPECTOR GENERAL ASSISTANT INISPECTOR ZILA NIBANDHAK NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
174	NAINITAL	V	N	2	N	203003001 03 00 06	01-MAR-25	18-MAR-25	1,87,30
175	NAINITAL	V	N	2	N	203003001 03 00 03	01-MAR-25	18-MAR-25	9,67,25
176	NAINITAL	V	N	2	N	203003001 03 00 01	01-MAR-25	18-MAR-25	18,25,00
177	NAINITAL	V	N	2	N	203003001 04 00 20	01-MAR-25	01-MAR-25	1,19,00
178	NAINITAL	V	N	3	N	203003001 04 00 20	01-MAR-25	01-MAR-25	35,00
179	NAINITAL	V	N	4	N	203003001 03 00 29	01-MAR-25	04-MAR-25	87,51
180	NAINITAL	V	N	5	N	203003001 04 00 22	01-MAR-25	11-MAR-25	2,46,00
181	NAINITAL	V	N	6	N	203003001 03 00 29	01-MAR-25	13-MAR-25	1,21,91
182	NAINITAL	V	N	7	N	203003001 03 00 29	01-MAR-25	13-MAR-25	2,74,30
183	NAINITAL	V	N	8	N	203003001 04 00 20	01-MAR-25	13-MAR-25	2,43,00
184	NAINITAL	V	N	9	N	203003001 04 00 25	01-MAR-25	18-MAR-25	16,98

DDO- 37002593 ***REGISTRAR DISTRICT REGISTRAR STAMP& REGISTRATION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
185	ALMORA	V	N	1	N	203003001 04 00 01	01-MAR-25	01-MAR-25	19,57,00
186	ALMORA	V	N	1	N	203003001 04 00 27	01-MAR-25	04-MAR-25	1,06,77
187	ALMORA	V	N	1	N	203003001 04 00 03	01-MAR-25	01-MAR-25	10,37,21
188	ALMORA	V	N	1	N	203003001 04 00 06	01-MAR-25	01-MAR-25	1,05,20

DDO- 38002593 ***REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
189	PITHORAGARH	V	N	1	N	203003001 04 00 20	01-MAR-25	21-MAR-25	2,47,50
190	PITHORAGARH	V	N	1	N	203003001 04 00 01	01-MAR-25	12-MAR-25	6,73,00
191	PITHORAGARH	V	N	1	N	203003001 04 00 06	01-MAR-25	12-MAR-25	26,80
192	PITHORAGARH	V	N	1	N	203003001 04 00 03	01-MAR-25	12-MAR-25	3,56,69
193	PITHORAGARH	V	N	10	N	203003001 04 00 08	01-MAR-25	21-MAR-25	6,04,50
194	PITHORAGARH	V	N	11	N	203003001 04 00 08	01-MAR-25	21-MAR-25	1,75,00
195	PITHORAGARH	V	N	12	N	203003001 04 00 08	01-MAR-25	21-MAR-25	1,75,00
196	PITHORAGARH	V	N	13	N	203003001 04 00 08	01-MAR-25	21-MAR-25	6,04,50
197	PITHORAGARH	V	N	14	N	203003001 04 00 08	01-MAR-25	27-MAR-25	1,95,00
198	PITHORAGARH	V	N	15	N	203003001 04 00 26	01-MAR-25	27-MAR-25	1,54,00
199	PITHORAGARH	V	N	16	N	203003001 04 00 08	01-MAR-25	27-MAR-25	1,95,00
200	PITHORAGARH	V	N	17	N	203003001 04 00 20	01-MAR-25	27-MAR-25	2,48,45
201	PITHORAGARH	V	N	18	N	203003001 04 00 22	01-MAR-25	27-MAR-25	2,49,50
202	PITHORAGARH	V	N	19	N	203003001 04 00 20	01-MAR-25	27-MAR-25	2,48,00
203	PITHORAGARH	V	N	2	N	203003001 04 00 08	01-MAR-25	21-MAR-25	5,30,10
204	PITHORAGARH	V	N	2	N	203003001 04 00 03	01-MAR-25	27-MAR-25	92,62

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DDO- 38002593 ***REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
205	PITHORAGARH	V	N	2	N	203003001 04 00 01	01-MAR-25	27-MAR-25	4,10,00
206	PITHORAGARH	V	N	2	N	203003001 04 00 06	01-MAR-25	27-MAR-25	1,50,00
207	PITHORAGARH	V	N	20	N	203003001 04 00 25	01-MAR-25	27-MAR-25	1,18,86
208	PITHORAGARH	V	N	21	N	203003001 04 00 22	01-MAR-25	27-MAR-25	2,49,20
209	PITHORAGARH	V	N	22	N	203003001 04 00 08	01-MAR-25	27-MAR-25	1,95,00
210	PITHORAGARH	V	N	3	N	203003001 04 00 08	01-MAR-25	21-MAR-25	5,46,00
211	PITHORAGARH	V	N	4	N	203003001 04 00 08	01-MAR-25	21-MAR-25	1,75,00
212	PITHORAGARH	V	N	5	N	203003001 04 00 08	01-MAR-25	21-MAR-25	4,95,90
213	PITHORAGARH	V	N	6	N	203003001 04 00 20	01-MAR-25	21-MAR-25	2,32,00
214	PITHORAGARH	V	N	7	N	203003001 04 00 08	01-MAR-25	21-MAR-25	5,30,10
215	PITHORAGARH	V	N	8	N	203003001 04 00 08	01-MAR-25	21-MAR-25	5,85,00
216	PITHORAGARH	V	N	9	N	203003001 04 00 08	01-MAR-25	21-MAR-25	5,85,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	PITHORAGARH	V	N	23	N	203001102 03 00 42	01-MAR-25	29-MAR-25	5,90,50

DDO- 40002593 ***REGISTRAR DISTRICT REGISTRAR STAMPS & REGISTRATION CHAMOLI GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
218	CHAMOLI	V	N	1	N	203003001 04 00 06	01-MAR-25	24-MAR-25	1,20,60
219	CHAMOLI	V	N	1	N	203003001 04 00 22	01-MAR-25	03-MAR-25	3,36,38
220	CHAMOLI	V	N	1	N	203003001 04 00 03	01-MAR-25	24-MAR-25	8,49,06
221	CHAMOLI	V	N	1	N	203003001 04 00 01	01-MAR-25	24-MAR-25	16,02,00
222	CHAMOLI	V	N	2	N	203003001 04 00 01	01-MAR-25	24-MAR-25	2,76,32
223	CHAMOLI	V	N	2	N	203003001 04 00 22	01-MAR-25	24-MAR-25	63,60

DDO- 41002593 ***REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
224	UTTARKASHI	V	N	1	N	203003001 04 00 26	01-MAR-25	04-MAR-25	2,47,50
225	UTTARKASHI	V	N	2	N	203003001 04 00 08	01-MAR-25	12-MAR-25	1,82,00
226	UTTARKASHI	V	N	3	N	203003001 04 00 20	01-MAR-25	19-MAR-25	56,80

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
227	UTTARKASHI	V	N	4	N	203002102 03 00 42	01-MAR-25	21-MAR-25	34,92
228	UTTARKASHI	V	N	5	N	203002102 03 00 42	01-MAR-25	21-MAR-25	34,92

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
229	UTTARKASHI	V	N	6	N	203002102 03 00 42	01-MAR-25	21-MAR-25	69,30

DDO- 42002593 ***REGISTRAR DISTRICT REGISTRAR STAMP&REGISTRATION PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
230	PAURI GARHWAL	V	N	1	N	203003001 04 00 06	01-MAR-25	17-MAR-25	2,36,10
231	PAURI GARHWAL	V	N	1	N	203003001 04 00 08	01-MAR-25	25-MAR-25	3,90,00
232	PAURI GARHWAL	V	N	1	N	203003001 04 00 01	01-MAR-25	17-MAR-25	26,28,00
233	PAURI GARHWAL	V	N	1	N	203003001 04 00 03	01-MAR-25	17-MAR-25	13,92,84
234	PAURI GARHWAL	V	N	2	N	203003001 04 00 08	01-MAR-25	25-MAR-25	19,50

DDO- 55004276 ***TREASURY OFFICR TREASURY OFFICER ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
235	ROORKEE	V	N	1	N	203002102 03 00 42	01-MAR-25	05-MAR-25	78,00
236	ROORKEE	V	N	2	N	203002102 03 00 42	01-MAR-25	26-MAR-25	2,00

DDO- 61002593 ***REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
237	TEHRI GARHWAL	V	N	1	N	203003001 04 00 06	01-MAR-25	01-MAR-25	1,54,40
238	TEHRI GARHWAL	V	N	1	N	203003001 04 00 08	01-MAR-25	12-MAR-25	78,00
239	TEHRI GARHWAL	V	N	1	N	203003001 04 00 03	01-MAR-25	01-MAR-25	11,38,97
240	TEHRI GARHWAL	V	N	1	N	203003001 04 00 01	01-MAR-25	01-MAR-25	21,49,00
241	TEHRI GARHWAL	V	N	2	N	203003001 04 00 01	01-MAR-25	28-MAR-25	21,49,00
242	TEHRI GARHWAL	V	N	2	N	203003001 04 00 06	01-MAR-25	28-MAR-25	1,54,40
243	TEHRI GARHWAL	V	N	2	N	203003001 04 00 25	01-MAR-25	12-MAR-25	1,18,00
244	TEHRI GARHWAL	V	N	2	N	203003001 04 00 03	01-MAR-25	28-MAR-25	11,38,97
245	TEHRI GARHWAL	V	N	3	N	203003001 04 00 08	01-MAR-25	12-MAR-25	1,49,50

DDO- 65002593 ***ASSISTANT INSPECTOR GENERAL A I G STAMP AND REGISTRATION OFFICE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
246	HARIDWAR	V	N	1	N	203003001 03 00 03	01-MAR-25	19-MAR-25	7,00,66
247	HARIDWAR	V	N	1	N	203003001 03 00 06	01-MAR-25	19-MAR-25	1,06,10
248	HARIDWAR	V	N	1	N	203003001 04 00 08	01-MAR-25	01-MAR-25	2,01,50
249	HARIDWAR	V	N	1	N	203003001 03 00 01	01-MAR-25	19-MAR-25	13,22,00
250	HARIDWAR	V	N	10	N	203003001 04 00 08	01-MAR-25	01-MAR-25	2,01,50
251	HARIDWAR	V	N	11	N	203003001 04 00 20	01-MAR-25	04-MAR-25	2,47,80
252	HARIDWAR	V	N	12	N	203003001 04 00 20	01-MAR-25	04-MAR-25	2,12,40

Voucher Details

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DDO- 65002593 ***ASSISTANT INSPECTOR GENERAL A I G STAMP AND REGISTRATION OFFICE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
253	HARIDWAR	V	N	13	N	203003001 03 00 51	01-MAR-25	04-MAR-25	2,47,80
254	HARIDWAR	V	N	14	N	203003001 04 00 22	01-MAR-25	07-MAR-25	50,00
255	HARIDWAR	V	N	15	N	203003001 04 00 20	01-MAR-25	07-MAR-25	2,47,80
256	HARIDWAR	V	N	16	N	203003001 04 00 20	01-MAR-25	07-MAR-25	51,92
257	HARIDWAR	V	N	17	N	203003001 04 00 08	01-MAR-25	12-MAR-25	1,82,00
258	HARIDWAR	V	N	18	N	203003001 04 00 20	01-MAR-25	12-MAR-25	2,47,80
259	HARIDWAR	V	N	19	N	203003001 04 00 08	01-MAR-25	12-MAR-25	1,82,00
260	HARIDWAR	V	N	2	N	203003001 04 00 06	01-MAR-25	21-MAR-25	5,09,40
261	HARIDWAR	V	N	2	N	203003001 04 00 01	01-MAR-25	21-MAR-25	64,54,00
262	HARIDWAR	V	N	2	N	203003001 04 00 03	01-MAR-25	21-MAR-25	34,19,56
263	HARIDWAR	V	N	2	N	203003001 04 00 22	01-MAR-25	01-MAR-25	1,00,00
264	HARIDWAR	V	N	20	N	203003001 04 00 08	01-MAR-25	12-MAR-25	1,82,00
265	HARIDWAR	V	N	21	N	203003001 04 00 25	01-MAR-25	12-MAR-25	3,23,64
266	HARIDWAR	V	N	22	N	203003001 04 00 27	01-MAR-25	12-MAR-25	31,00
267	HARIDWAR	V	N	23	N	203003001 04 00 08	01-MAR-25	12-MAR-25	1,82,00
268	HARIDWAR	V	N	24	N	203003001 03 00 26	01-MAR-25	12-MAR-25	2,41,90
269	HARIDWAR	V	N	25	N	203003001 04 00 08	01-MAR-25	12-MAR-25	1,82,00
270	HARIDWAR	V	N	26	N	203003001 04 00 20	01-MAR-25	15-MAR-25	2,47,80
271	HARIDWAR	V	N	27	N	203003001 03 00 20	01-MAR-25	15-MAR-25	2,12,40
272	HARIDWAR	V	N	28	N	203003001 04 00 22	01-MAR-25	15-MAR-25	2,30,75
273	HARIDWAR	V	N	29	N	203003001 04 00 20	01-MAR-25	15-MAR-25	2,47,80
274	HARIDWAR	V	N	3	N	203003001 04 00 08	01-MAR-25	01-MAR-25	2,01,50
275	HARIDWAR	V	N	30	N	203003001 04 00 22	01-MAR-25	15-MAR-25	2,20,75
276	HARIDWAR	V	N	31	N	203003001 03 00 26	01-MAR-25	15-MAR-25	2,48,00
277	HARIDWAR	V	N	32	N	203003001 03 00 26	01-MAR-25	15-MAR-25	2,40,72
278	HARIDWAR	V	N	33	N	203003001 04 00 22	01-MAR-25	15-MAR-25	2,04,10
279	HARIDWAR	V	N	34	N	203003001 04 00 22	01-MAR-25	15-MAR-25	2,20,50
280	HARIDWAR	V	N	35	N	203003001 04 00 22	01-MAR-25	15-MAR-25	2,04,90
281	HARIDWAR	V	N	36	N	203003001 04 00 20	01-MAR-25	15-MAR-25	2,47,80
282	HARIDWAR	V	N	37	N	203003001 03 00 26	01-MAR-25	15-MAR-25	1,53,40
283	HARIDWAR	V	N	38	N	203003001 04 00 20	01-MAR-25	15-MAR-25	2,47,80
284	HARIDWAR	V	N	39	N	203003001 03 00 26	01-MAR-25	15-MAR-25	2,34,23
285	HARIDWAR	V	N	4	N	203003001 04 00 20	01-MAR-25	01-MAR-25	2,47,80
286	HARIDWAR	V	N	40	N	203003001 04 00 20	01-MAR-25	15-MAR-25	2,47,80
287	HARIDWAR	V	N	41	N	203003001 03 00 26	01-MAR-25	15-MAR-25	2,02,96
288	HARIDWAR	V	N	42	N	203003001 03 00 22	01-MAR-25	15-MAR-25	74,07
289	HARIDWAR	V	N	43	N	203003001 04 00 22	01-MAR-25	15-MAR-25	2,35,94

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
290	HARIDWAR	V	N	44	N	203003001 04 00 20	01-MAR-25	15-MAR-25	2,47,80
291	HARIDWAR	V	N	45	N	203003001 04 00 20	01-MAR-25	15-MAR-25	2,47,80
292	HARIDWAR	V	N	46	N	203003001 04 00 20	01-MAR-25	15-MAR-25	2,12,40
293	HARIDWAR	V	N	47	N	203003001 04 00 20	01-MAR-25	15-MAR-25	2,47,80
294	HARIDWAR	V	N	48	N	203003001 04 00 20	01-MAR-25	15-MAR-25	2,47,80
295	HARIDWAR	V	N	49	N	203003001 04 00 08	01-MAR-25	15-MAR-25	1,82,00
296	HARIDWAR	V	N	5	N	203003001 04 00 08	01-MAR-25	01-MAR-25	1,95,00
297	HARIDWAR	V	N	50	N	203003001 03 00 29	01-MAR-25	15-MAR-25	2,74,30
298	HARIDWAR	V	N	51	N	203003001 03 00 29	01-MAR-25	15-MAR-25	1,40,00
299	HARIDWAR	V	N	52	N	203003001 03 00 24	01-MAR-25	17-MAR-25	31,16
300	HARIDWAR	V	N	53	N	203003001 03 00 51	01-MAR-25	17-MAR-25	2,41,90
301	HARIDWAR	V	N	54	N	203003001 03 00 51	01-MAR-25	17-MAR-25	2,24,20
302	HARIDWAR	V	N	55	N	203003001 03 00 51	01-MAR-25	17-MAR-25	2,47,80
303	HARIDWAR	V	N	56	N	203003001 03 00 51	01-MAR-25	17-MAR-25	2,43,37
304	HARIDWAR	V	N	57	N	203003001 03 00 27	01-MAR-25	17-MAR-25	1,30,98
305	HARIDWAR	V	N	58	N	203003001 03 00 29	01-MAR-25	17-MAR-25	2,40,00
306	HARIDWAR	V	N	59	N	203003001 03 00 51	01-MAR-25	17-MAR-25	2,45,45
307	HARIDWAR	V	N	6	N	203003001 03 00 27	01-MAR-25	01-MAR-25	31,00
308	HARIDWAR	V	N	60	N	203003001 03 00 27	01-MAR-25	17-MAR-25	1,41,60
309	HARIDWAR	V	N	61	N	203003001 03 00 20	01-MAR-25	17-MAR-25	2,47,80
310	HARIDWAR	V	N	65	N	203003001 03 00 51	01-MAR-25	19-MAR-25	2,47,80
311	HARIDWAR	V	N	66	N	203003001 04 00 22	01-MAR-25	19-MAR-25	2,45,52
312	HARIDWAR	V	N	67	N	203003001 03 00 26	01-MAR-25	21-MAR-25	1,12,10
313	HARIDWAR	V	N	68	N	203003001 03 00 29	01-MAR-25	21-MAR-25	1,92,41
314	HARIDWAR	V	N	69	N	203003001 03 00 20	01-MAR-25	21-MAR-25	2,47,80
315	HARIDWAR	V	N	7	N	203003001 04 00 08	01-MAR-25	01-MAR-25	2,01,50
316	HARIDWAR	V	N	70	N	203003001 03 00 29	01-MAR-25	21-MAR-25	2,44,88
317	HARIDWAR	V	N	71	N	203003001 03 00 26	01-MAR-25	21-MAR-25	2,24,20
318	HARIDWAR	V	N	72	N	203003001 03 00 51	01-MAR-25	21-MAR-25	2,29,25
319	HARIDWAR	V	N	73	N	203003001 03 00 51	01-MAR-25	21-MAR-25	2,29,51
320	HARIDWAR	V	N	74	N	203003001 03 00 51	01-MAR-25	21-MAR-25	2,49,21
321	HARIDWAR	V	N	75	N	203003001 04 00 22	01-MAR-25	21-MAR-25	2,07,75
322	HARIDWAR	V	N	76	N	203003001 03 00 26	01-MAR-25	21-MAR-25	2,47,80
323	HARIDWAR	V	N	77	N	203003001 03 00 29	01-MAR-25	21-MAR-25	2,44,88
324	HARIDWAR	V	N	78	N	203003001 03 00 51	01-MAR-25	21-MAR-25	2,43,66
325	HARIDWAR	V	N	79	N	203003001 04 00 25	01-MAR-25	24-MAR-25	2,33,46
326	HARIDWAR	V	N	8	N	203003001 03 00 27	01-MAR-25	01-MAR-25	2,21,02

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DDO- 65002593 ***ASSISTANT INSPECTOR GENERAL A I G STAMP AND REGISTRATION OFFICE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
327	HARIDWAR	V	N	80	N	203003001 04 00 22	01-MAR-25	24-MAR-25	33,18
328	HARIDWAR	V	N	81	N	203003001 03 00 27	01-MAR-25	24-MAR-25	42,48
329	HARIDWAR	V	N	82	N	203003001 04 00 25	01-MAR-25	24-MAR-25	10,00,00
330	HARIDWAR	V	N	83	N	203003001 04 00 20	01-MAR-25	28-MAR-25	2,45,44
331	HARIDWAR	V	N	9	N	203003001 04 00 20	01-MAR-25	01-MAR-25	2,12,40

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
332	HARIDWAR	V	N	63	N	203002102 03 00 42	01-MAR-25	19-MAR-25	61,96,95
333	HARIDWAR	V	N	64	N	203001102 03 00 42	01-MAR-25	19-MAR-25	13,77,18

DDO- 65024277 ***TREASURY OFFICR SUB TREASURY OFFICER LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
334	HARIDWAR	V	N	62	N	203002102 03 00 42	01-MAR-25	18-MAR-25	4,88

DDO- 75002593 ***ASSISTANT INSPECTOR GENERAL ASSISTANT INSPECTOR GENERAL STAMPS UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
335	UDHAM SINGH NAGAR	V	N	1	N	203003001 03 00 51	01-MAR-25	03-MAR-25	2,38,36
336	UDHAM SINGH NAGAR	V	N	1	N	203003001 04 00 03	01-MAR-25	03-MAR-25	30,67,11
337	UDHAM SINGH NAGAR	V	N	1	N	203003001 04 00 06	01-MAR-25	03-MAR-25	4,28,10
338	UDHAM SINGH NAGAR	V	N	1	N	203003001 04 00 01	01-MAR-25	03-MAR-25	57,87,00
339	UDHAM SINGH NAGAR	V	N	10	N	203003001 04 00 22	01-MAR-25	03-MAR-25	87,00
340	UDHAM SINGH NAGAR	V	N	11	N	203003001 03 00 51	01-MAR-25	03-MAR-25	2,41,19
341	UDHAM SINGH NAGAR	V	N	12	N	203003001 03 00 51	01-MAR-25	04-MAR-25	2,40,40
342	UDHAM SINGH NAGAR	V	N	13	N	203003001 03 00 51	01-MAR-25	04-MAR-25	2,47,62
343	UDHAM SINGH NAGAR	V	N	14	N	203003001 04 00 22	01-MAR-25	05-MAR-25	5,00
344	UDHAM SINGH NAGAR	V	N	15	N	203003001 03 00 51	01-MAR-25	05-MAR-25	2,42,91
345	UDHAM SINGH NAGAR	V	N	16	N	203003001 03 00 51	01-MAR-25	05-MAR-25	2,42,47
346	UDHAM SINGH NAGAR	V	N	17	N	203003001 04 00 22	01-MAR-25	05-MAR-25	1,75,00
347	UDHAM SINGH NAGAR	V	N	18	N	203003001 04 00 21	01-MAR-25	05-MAR-25	2,10,04
348	UDHAM SINGH	V	N	19	N	203003001 03 00 40	01-MAR-25	05-MAR-25	72,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
349	UDHAM SINGH NAGAR	V	N	2	N	203003001 03 00 03	01-MAR-25	17-MAR-25	6,37,59
350	UDHAM SINGH NAGAR	V	N	2	N	203003001 03 00 51	01-MAR-25	03-MAR-25	2,47,00
351	UDHAM SINGH NAGAR	V	N	2	N	203003001 03 00 06	01-MAR-25	17-MAR-25	1,05,70
352	UDHAM SINGH NAGAR	V	N	2	N	203003001 03 00 01	01-MAR-25	17-MAR-25	12,03,00
353	UDHAM SINGH NAGAR	V	N	20	N	203003001 03 00 51	01-MAR-25	05-MAR-25	2,24,33
354	UDHAM SINGH NAGAR	V	N	21	N	203003001 04 00 22	01-MAR-25	05-MAR-25	1,67,56
355	UDHAM SINGH NAGAR	V	N	22	N	203003001 04 00 22	01-MAR-25	07-MAR-25	1,92,00
356	UDHAM SINGH NAGAR	V	N	23	N	203003001 04 00 22	01-MAR-25	07-MAR-25	2,49,27
357	UDHAM SINGH NAGAR	V	N	24	N	203003001 04 00 22	01-MAR-25	07-MAR-25	25,00
358	UDHAM SINGH NAGAR	V	N	25	N	203003001 04 00 25	01-MAR-25	07-MAR-25	70,38
359	UDHAM SINGH NAGAR	V	N	26	N	203003001 03 00 20	01-MAR-25	07-MAR-25	1,88,80
360	UDHAM SINGH NAGAR	V	N	27	N	203003001 03 00 20	01-MAR-25	07-MAR-25	1,88,80
361	UDHAM SINGH NAGAR	V	N	28	N	203003001 04 00 20	01-MAR-25	07-MAR-25	4,67,28
362	UDHAM SINGH NAGAR	V	N	29	N	203003001 03 00 21	01-MAR-25	07-MAR-25	15,39,78
363	UDHAM SINGH NAGAR	V	N	3	N	203003001 04 00 23	01-MAR-25	03-MAR-25	2,03,20
364	UDHAM SINGH NAGAR	V	N	30	N	203003001 03 00 29	01-MAR-25	07-MAR-25	1,26,00
365	UDHAM SINGH NAGAR	V	N	31	N	203003001 04 00 22	01-MAR-25	07-MAR-25	1,89,60
366	UDHAM SINGH NAGAR	V	N	32	N	203003001 04 00 22	01-MAR-25	07-MAR-25	43,05
367	UDHAM SINGH NAGAR	V	N	33	N	203003001 03 00 29	01-MAR-25	07-MAR-25	2,74,30
368	UDHAM SINGH NAGAR	V	N	34	N	203003001 04 00 22	01-MAR-25	07-MAR-25	2,49,27
369	UDHAM SINGH NAGAR	V	N	35	N	203003001 03 00 20	01-MAR-25	12-MAR-25	2,48,19
370	UDHAM SINGH NAGAR	V	N	36	N	203003001 04 00 22	01-MAR-25	12-MAR-25	2,49,27
371	UDHAM SINGH NAGAR	V	N	37	N	203003001 04 00 22	01-MAR-25	12-MAR-25	43,98
372	UDHAM SINGH NAGAR	V	N	38	N	203003001 04 00 22	01-MAR-25	12-MAR-25	2,49,27
373	UDHAM SINGH NAGAR	V	N	39	N	203003001 04 00 22	01-MAR-25	12-MAR-25	2,49,27
374	UDHAM SINGH	V	N	4	N	203003001 03 00 51	01-MAR-25	03-MAR-25	1,76,60

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DDO- 75002593 ***ASSISTANT INSPECTOR GENERAL ASSISTANT INSPECTOR GENERAL STAMPS UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
375	UDHAM SINGH NAGAR	V	N	40	N	203003001 04 00 22	01-MAR-25	12-MAR-25	2,49,27
376	UDHAM SINGH NAGAR	V	N	41	N	203003001 04 00 20	01-MAR-25	13-MAR-25	24,66,20
377	UDHAM SINGH NAGAR	V	N	42	N	203003001 03 00 08	01-MAR-25	13-MAR-25	6,95,50
378	UDHAM SINGH NAGAR	V	N	5	N	203003001 04 00 21	01-MAR-25	03-MAR-25	2,12,40
379	UDHAM SINGH NAGAR	V	N	51	N	203003001 04 00 21	01-MAR-25	20-MAR-25	1,41,56
380	UDHAM SINGH NAGAR	V	N	52	N	203003001 03 00 27	01-MAR-25	21-MAR-25	2,12,40
381	UDHAM SINGH NAGAR	V	N	53	N	203003001 03 00 02	01-MAR-25	20-MAR-25	1,20,00
382	UDHAM SINGH NAGAR	V	N	54	N	203003001 04 00 20	01-MAR-25	21-MAR-25	11,52
383	UDHAM SINGH NAGAR	V	N	55	N	203003001 04 00 08	01-MAR-25	20-MAR-25	17,48,50
384	UDHAM SINGH NAGAR	V	N	56	N	203003001 03 00 21	01-MAR-25	20-MAR-25	4,60,22
385	UDHAM SINGH NAGAR	V	N	57	N	203003001 03 00 51	01-MAR-25	20-MAR-25	1,65,00
386	UDHAM SINGH NAGAR	V	N	58	N	203003001 03 00 02	01-MAR-25	20-MAR-25	1,20,00
387	UDHAM SINGH NAGAR	V	N	59	N	203003001 03 00 51	01-MAR-25	20-MAR-25	48,38
388	UDHAM SINGH NAGAR	V	N	6	N	203003001 04 00 21	01-MAR-25	03-MAR-25	2,36,00
389	UDHAM SINGH NAGAR	V	N	60	N	203003001 03 00 02	01-MAR-25	20-MAR-25	80,00
390	UDHAM SINGH NAGAR	V	N	61	N	203003001 03 00 27	01-MAR-25	21-MAR-25	1,77,00
391	UDHAM SINGH NAGAR	V	N	62	N	203003001 04 00 22	01-MAR-25	21-MAR-25	2,49,35
392	UDHAM SINGH NAGAR	V	N	63	N	203003001 03 00 51	01-MAR-25	20-MAR-25	2,33,48
393	UDHAM SINGH NAGAR	V	N	64	N	203003001 04 00 22	01-MAR-25	20-MAR-25	90,00
394	UDHAM SINGH NAGAR	V	N	65	N	203003001 04 00 22	01-MAR-25	21-MAR-25	2,01,08
395	UDHAM SINGH NAGAR	V	N	66	N	203003001 03 00 51	01-MAR-25	20-MAR-25	2,40,41
396	UDHAM SINGH NAGAR	V	N	67	N	203003001 03 00 20	01-MAR-25	20-MAR-25	1,18,92
397	UDHAM SINGH NAGAR	V	N	68	N	203003001 03 00 20	01-MAR-25	20-MAR-25	6,73,78
398	UDHAM SINGH NAGAR	V	N	69	N	203003001 04 00 04	01-MAR-25	21-MAR-25	2,32,80
399	UDHAM SINGH NAGAR	V	N	7	N	203003001 04 00 22	01-MAR-25	03-MAR-25	1,75,00
400	UDHAM SINGH	V	N	70	N	203003001 03 00 27	01-MAR-25	21-MAR-25	1,77,00

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-25-25 11:50 AM

Grant No.: 07

DDO- 75002593 ***ASSISTANT INSPECTOR GENERAL ASSISTANT INSPECTOR GENERAL STAMPS UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
401	UDHAM SINGH NAGAR	V	N	71	N	203003001 04 00 22	01-MAR-25	21-MAR-25	2,21,82
402	UDHAM SINGH NAGAR	V	N	72	N	203003001 03 00 04	01-MAR-25	24-MAR-25	1,06,79
403	UDHAM SINGH NAGAR	V	N	73	N	203003001 04 00 22	01-MAR-25	24-MAR-25	1,50,00
404	UDHAM SINGH NAGAR	V	N	74	N	203003001 04 00 22	01-MAR-25	24-MAR-25	1,50,00
405	UDHAM SINGH NAGAR	V	N	75	N	203003001 03 00 02	01-MAR-25	24-MAR-25	1,20,00
406	UDHAM SINGH NAGAR	V	N	76	N	203003001 03 00 02	01-MAR-25	24-MAR-25	25,80
407	UDHAM SINGH NAGAR	V	N	77	N	203003001 04 00 08	01-MAR-25	26-MAR-25	71,50
408	UDHAM SINGH NAGAR	V	N	78	N	203003001 03 00 08	01-MAR-25	26-MAR-25	26,00
409	UDHAM SINGH NAGAR	V	N	79	N	203003001 03 00 04	01-MAR-25	28-MAR-25	31,23
410	UDHAM SINGH NAGAR	V	N	8	N	203003001 03 00 40	01-MAR-25	03-MAR-25	2,10,00
411	UDHAM SINGH NAGAR	V	N	80	N	203003001 04 00 25	01-MAR-25	28-MAR-25	1,62,61
412	UDHAM SINGH NAGAR	V	N	81	N	203003001 04 00 22	01-MAR-25	28-MAR-25	2,49,36
413	UDHAM SINGH NAGAR	V	N	82	N	203003001 04 00 22	01-MAR-25	28-MAR-25	94,50
414	UDHAM SINGH NAGAR	V	N	83	N	203003001 04 00 22	01-MAR-25	28-MAR-25	2,49,36
415	UDHAM SINGH NAGAR	V	N	84	N	203003001 04 00 22	01-MAR-25	28-MAR-25	30,00
416	UDHAM SINGH NAGAR	V	N	9	N	203003001 04 00 22	01-MAR-25	03-MAR-25	25,37

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
417	UDHAM SINGH NAGAR	V	N	43	N	203002102 03 00 42	01-MAR-25	19-MAR-25	99
418	UDHAM SINGH NAGAR	V	N	44	N	203002102 03 00 42	01-MAR-25	19-MAR-25	90,90
419	UDHAM SINGH NAGAR	V	N	45	N	203002102 03 00 42	01-MAR-25	19-MAR-25	1,80
420	UDHAM SINGH NAGAR	V	N	46	N	203002102 03 00 42	01-MAR-25	19-MAR-25	2,07,90
421	UDHAM SINGH NAGAR	V	N	47	N	203002102 03 00 42	01-MAR-25	19-MAR-25	90
422	UDHAM SINGH NAGAR	V	N	48	N	203002102 03 00 42	01-MAR-25	19-MAR-25	52,20
423	UDHAM SINGH NAGAR	V	N	49	N	203002102 03 00 42	01-MAR-25	19-MAR-25	2,07,90

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
424	UDHAM SINGH NAGAR	V	N	50	N	203002102 03 00 42	01-MAR-25	19-MAR-25	90

DDO- 88002593 ***DISTRICT EXCISE OFFICER DISTRICT REGISTRAR STAMP AND REGISTRATION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
425	CHAMPAWAT	V	N	1	N	203003001 04 00 06	01-MAR-25	11-MAR-25	71,50
426	CHAMPAWAT	V	N	1	N	203003001 04 00 01	01-MAR-25	11-MAR-25	6,50,00
427	CHAMPAWAT	V	N	1	N	203003001 04 00 03	01-MAR-25	11-MAR-25	3,44,50
428	CHAMPAWAT	V	N	1	N	203003001 04 00 26	01-MAR-25	12-MAR-25	1,00,30
429	CHAMPAWAT	V	N	10	N	203003001 04 00 20	01-MAR-25	26-MAR-25	1,11,97
430	CHAMPAWAT	V	N	11	N	203003001 04 00 22	01-MAR-25	27-MAR-25	71,60
431	CHAMPAWAT	V	N	12	N	203003001 04 00 22	01-MAR-25	27-MAR-25	45,50
432	CHAMPAWAT	V	N	2	N	203003001 04 00 08	01-MAR-25	12-MAR-25	1,75,50
433	CHAMPAWAT	V	N	3	N	203003001 04 00 08	01-MAR-25	15-MAR-25	6,50
434	CHAMPAWAT	V	N	4	N	203003001 04 00 22	01-MAR-25	15-MAR-25	54,00
435	CHAMPAWAT	V	N	5	N	203003001 04 00 20	01-MAR-25	15-MAR-25	1,07,38
436	CHAMPAWAT	V	N	6	N	203003001 04 00 22	01-MAR-25	20-MAR-25	22,00
437	CHAMPAWAT	V	N	7	N	203003001 04 00 20	01-MAR-25	24-MAR-25	1,66,34
438	CHAMPAWAT	V	N	8	N	203003001 04 00 21	01-MAR-25	24-MAR-25	1,62,84
439	CHAMPAWAT	V	N	9	N	203003001 04 00 21	01-MAR-25	24-MAR-25	1,60,48

DDO- 89002593 ***REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
440	BAGESHWAR	V	N	1	N	203003001 04 00 03	01-MAR-25	26-MAR-25	1,51,12
441	BAGESHWAR	V	N	1	N	203003001 04 00 06	01-MAR-25	26-MAR-25	28,00
442	BAGESHWAR	V	N	1	N	203003001 04 00 22	01-MAR-25	21-MAR-25	91,50
443	BAGESHWAR	V	N	1	N	203003001 04 00 01	01-MAR-25	26-MAR-25	2,85,13
444	BAGESHWAR	V	N	10	N	203003001 04 00 22	01-MAR-25	24-MAR-25	31,55
445	BAGESHWAR	V	N	11	N	203003001 04 00 22	01-MAR-25	24-MAR-25	98,00
446	BAGESHWAR	V	N	12	N	203003001 04 00 22	01-MAR-25	24-MAR-25	1,20,00
447	BAGESHWAR	V	N	13	N	203003001 04 00 20	01-MAR-25	26-MAR-25	98,00
448	BAGESHWAR	V	N	2	N	203003001 04 00 20	01-MAR-25	21-MAR-25	84,74
449	BAGESHWAR	V	N	4	N	203003001 04 00 25	01-MAR-25	21-MAR-25	50,99
450	BAGESHWAR	V	N	5	N	203003001 04 00 20	01-MAR-25	21-MAR-25	2,25,20
451	BAGESHWAR	V	N	6	N	203003001 04 00 25	01-MAR-25	21-MAR-25	84,84
452	BAGESHWAR	V	N	7	N	203003001 04 00 20	01-MAR-25	21-MAR-25	2,45,50
453	BAGESHWAR	V	N	8	N	203003001 04 00 20	01-MAR-25	21-MAR-25	98,00

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DDO- 89002593 ***REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
454	BAGESHWAR	V	N	9	N	203003001 04 00 22	01-MAR-25	21-MAR-25	22,50

DDO- 90002593 ***DISTRICT ASSISTANT REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
455	RUDRAPRAYAG	V	N	1	N	203003001 04 00 21	01-MAR-25	18-MAR-25	4,05,00
456	RUDRAPRAYAG	V	N	1	N	203003001 04 00 03	01-MAR-25	01-MAR-25	4,94,49
457	RUDRAPRAYAG	V	N	1	N	203003001 04 00 06	01-MAR-25	01-MAR-25	69,60
458	RUDRAPRAYAG	V	N	1	N	203003001 04 00 01	01-MAR-25	01-MAR-25	9,33,00
459	RUDRAPRAYAG	V	N	2	N	203003001 04 00 21	01-MAR-25	18-MAR-25	95,00
460	RUDRAPRAYAG	V	N	3	N	203003001 04 00 22	01-MAR-25	20-MAR-25	44,84
461	RUDRAPRAYAG	V	N	4	N	203003001 04 00 20	01-MAR-25	24-MAR-25	5,00,00
462	RUDRAPRAYAG	V	N	5	N	203003001 04 00 22	01-MAR-25	26-MAR-25	3,55,16

Count: 462

Total: **200794976**

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DDO- 07004751 ***MEMBER MEMBER COMMERCIAL TRIBUNAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	1	N	204000001 04 00 08	01-MAR-25	05-MAR-25	4,74,70
2	HALDWANI	V	N	2	N	204000001 04 00 08	01-MAR-25	05-MAR-25	5,51,45
3	HALDWANI	V	N	3	N	204000001 04 00 27	01-MAR-25	05-MAR-25	12,00
4	HALDWANI	V	N	4	N	204000001 04 00 20	01-MAR-25	06-MAR-25	73,28
5	HALDWANI	V	N	5	N	204000001 04 00 26	01-MAR-25	06-MAR-25	28,00
6	HALDWANI	V	N	6	N	204000001 04 00 29	01-MAR-25	07-MAR-25	65,95
7	HALDWANI	V	N	7	N	204000001 04 00 22	01-MAR-25	07-MAR-25	20,00
8	HALDWANI	V	N	8	N	204000001 04 00 26	01-MAR-25	21-MAR-25	4,50

DDO- 12004751 ***MEMBER MEMBER COMMERCIAL TAX TRIBUTIONAL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9	SECRETRIAT	V	N	1	N	204000001 04 00 29	01-MAR-25	03-MAR-25	5,00
10	SECRETRIAT	V	N	1	N	204000001 04 00 07	01-MAR-25	12-MAR-25	27,00
11	SECRETRIAT	V	N	10	N	204000001 04 00 04	01-MAR-25	07-MAR-25	45,00
12	SECRETRIAT	V	N	11	N	204000001 04 00 29	01-MAR-25	07-MAR-25	5,00
13	SECRETRIAT	V	N	12	N	204000001 04 00 04	01-MAR-25	07-MAR-25	18,75
14	SECRETRIAT	V	N	13	N	204000001 04 00 08	01-MAR-25	07-MAR-25	78,00
15	SECRETRIAT	V	N	14	N	204000001 04 00 08	01-MAR-25	07-MAR-25	1,69,00
16	SECRETRIAT	V	N	15	N	204000001 04 00 08	01-MAR-25	07-MAR-25	1,69,00
17	SECRETRIAT	V	N	16	N	204000001 04 00 20	01-MAR-25	07-MAR-25	1,51,16
18	SECRETRIAT	V	N	17	N	204000001 04 00 04	01-MAR-25	07-MAR-25	15,00
19	SECRETRIAT	V	N	18	N	204000001 04 00 08	01-MAR-25	07-MAR-25	1,49,50
20	SECRETRIAT	V	N	19	N	204000001 04 00 11	01-MAR-25	07-MAR-25	37,96
21	SECRETRIAT	V	N	2	N	204000001 04 00 22	01-MAR-25	04-MAR-25	1,56,61
22	SECRETRIAT	V	N	20	N	204000001 04 00 27	01-MAR-25	07-MAR-25	60,00
23	SECRETRIAT	V	N	21	N	204000001 04 00 11	01-MAR-25	12-MAR-25	30,00
24	SECRETRIAT	V	N	22	N	204000001 04 00 25	01-MAR-25	13-MAR-25	71,60
25	SECRETRIAT	V	N	23	N	204000001 04 00 29	01-MAR-25	13-MAR-25	37,16
26	SECRETRIAT	V	N	24	N	204000001 04 00 21	01-MAR-25	13-MAR-25	1,21,54
27	SECRETRIAT	V	N	25	N	204000001 04 00 23	01-MAR-25	13-MAR-25	6,65,85
28	SECRETRIAT	V	N	26	N	204000001 04 00 22	01-MAR-25	13-MAR-25	13,50
29	SECRETRIAT	V	N	27	N	204000001 04 00 22	01-MAR-25	13-MAR-25	15,95
30	SECRETRIAT	V	N	28	N	204000001 04 00 11	01-MAR-25	15-MAR-25	6,20
31	SECRETRIAT	V	N	29	N	204000001 04 00 29	01-MAR-25	17-MAR-25	68,15
32	SECRETRIAT	V	N	3	N	204000001 04 00 02	01-MAR-25	04-MAR-25	37,80
33	SECRETRIAT	V	N	4	N	204000001 04 00 21	01-MAR-25	04-MAR-25	92,04
34	SECRETRIAT	V	N	5	N	204000001 04 00 08	01-MAR-25	04-MAR-25	2,82,85

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DDO- 12004751 ***MEMBER MEMBER COMMERCIAL TAX TRIBUTIONAL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	6	N	204000001 04 00 08	01-MAR-25	06-MAR-25	3,79
36	SECRETRIAT	V	N	7	N	204000001 04 00 08	01-MAR-25	06-MAR-25	3,57
37	SECRETRIAT	V	N	8	N	204000001 04 00 08	01-MAR-25	06-MAR-25	3,67
38	SECRETRIAT	V	N	9	N	204000001 04 00 08	01-MAR-25	06-MAR-25	2,54

DDO- 75004752 ***ASSISTANT COMMISSIONER DY COMMISSIONER (TAX KASHIPUR ASSESS.)TRADE TAX UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
39	UDHAM SINGH NAGAR	V	N	1	N	204000800 05 00 67	01-MAR-25	18-MAR-25	37,43,15
40	UDHAM SINGH NAGAR	V	N	2	N	204000800 05 00 67	01-MAR-25	18-MAR-25	55,68,74
41	UDHAM SINGH NAGAR	V	N	3	N	204000800 05 00 67	01-MAR-25	18-MAR-25	1,31,05,22
42	UDHAM SINGH NAGAR	V	N	4	N	204000800 05 00 67	01-MAR-25	18-MAR-25	65,58,90
43	UDHAM SINGH NAGAR	V	N	5	N	204000800 05 00 67	01-MAR-25	18-MAR-25	2,11,75,39
44	UDHAM SINGH NAGAR	V	N	6	N	204000800 05 00 67	01-MAR-25	18-MAR-25	22,35,48
45	UDHAM SINGH NAGAR	V	N	7	N	204000800 05 00 67	01-MAR-25	18-MAR-25	32,34,54

Count: 45

Total: **5939449**

Voucher Details

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DDO- 01004752 ***DEPUTY COMMISSIONER DY COMMISSIONER (ASSTT) COMMERCIAL TAX DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	204300101 03 00 29	01-MAR-25	03-MAR-25	77,76
2	DEHRADUN	V	N	100	N	204300101 03 00 26	01-MAR-25	17-MAR-25	1,35,00
3	DEHRADUN	V	N	101	N	204300101 03 00 22	01-MAR-25	18-MAR-25	1,53,40
4	DEHRADUN	V	N	102	N	204300101 03 00 22	01-MAR-25	18-MAR-25	6,60
5	DEHRADUN	V	N	103	N	204300101 03 00 22	01-MAR-25	18-MAR-25	2,44,26
6	DEHRADUN	V	N	104	N	204300101 03 00 21	01-MAR-25	18-MAR-25	1,99,80
7	DEHRADUN	V	N	105	N	204300101 03 00 25	01-MAR-25	18-MAR-25	2,02,71
8	DEHRADUN	V	N	106	N	204300101 03 00 21	01-MAR-25	18-MAR-25	1,79,20
9	DEHRADUN	V	N	107	N	204300101 03 00 22	01-MAR-25	18-MAR-25	1,29,80
10	DEHRADUN	V	N	108	N	204300101 03 00 27	01-MAR-25	18-MAR-25	2,68,75
11	DEHRADUN	V	N	109	N	204300101 03 00 27	01-MAR-25	18-MAR-25	2,93,75
12	DEHRADUN	V	N	110	N	204300101 03 00 21	01-MAR-25	18-MAR-25	1,54,00
13	DEHRADUN	V	N	111	N	204300101 03 00 22	01-MAR-25	18-MAR-25	5,79,85
14	DEHRADUN	V	N	12	N	204300101 03 00 22	01-MAR-25	04-MAR-25	8,26
15	DEHRADUN	V	N	13	N	204300101 03 00 27	01-MAR-25	05-MAR-25	2,41,94
16	DEHRADUN	V	N	138	N	204300101 03 00 29	01-MAR-25	20-MAR-25	19,14,96
17	DEHRADUN	V	N	139	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,81,09
18	DEHRADUN	V	N	14	N	204300101 03 00 27	01-MAR-25	05-MAR-25	1,20,97
19	DEHRADUN	V	N	141	N	204300101 03 00 29	01-MAR-25	21-MAR-25	40,00
20	DEHRADUN	V	N	142	N	204300101 03 00 29	01-MAR-25	21-MAR-25	3,52,70
21	DEHRADUN	V	N	143	N	204300101 03 00 22	01-MAR-25	21-MAR-25	2,29,50
22	DEHRADUN	V	N	144	N	204300101 03 00 22	01-MAR-25	21-MAR-25	1,90,69
23	DEHRADUN	V	N	145	N	204300101 03 00 29	01-MAR-25	21-MAR-25	2,55,55
24	DEHRADUN	V	N	148	N	204300101 03 00 20	01-MAR-25	21-MAR-25	1,88,50
25	DEHRADUN	V	N	149	N	204300101 03 00 25	01-MAR-25	21-MAR-25	2,06,21
26	DEHRADUN	V	N	15	N	204300101 03 00 27	01-MAR-25	05-MAR-25	3,50,00
27	DEHRADUN	V	N	150	N	204300101 03 00 08	01-MAR-25	20-MAR-25	24,21,97
28	DEHRADUN	V	N	151	N	204300101 03 00 29	01-MAR-25	21-MAR-25	7,39,74
29	DEHRADUN	V	N	152	N	204300101 03 00 29	01-MAR-25	21-MAR-25	1,30,06
30	DEHRADUN	V	N	153	N	204300101 03 00 29	01-MAR-25	20-MAR-25	11,15,56
31	DEHRADUN	V	N	156	N	204300101 03 00 22	01-MAR-25	21-MAR-25	1,70,45
32	DEHRADUN	V	N	157	N	204300101 03 00 29	01-MAR-25	21-MAR-25	2,81,63
33	DEHRADUN	V	N	158	N	204300101 03 00 29	01-MAR-25	21-MAR-25	22,11,80
34	DEHRADUN	V	N	159	N	204300101 03 00 21	01-MAR-25	21-MAR-25	6,61,50
35	DEHRADUN	V	N	160	N	204300101 03 00 25	01-MAR-25	20-MAR-25	3,87,84
36	DEHRADUN	V	N	161	N	204300101 03 00 25	01-MAR-25	21-MAR-25	58,17
37	DEHRADUN	V	N	164	N	204300101 03 00 22	01-MAR-25	21-MAR-25	32,00

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DDO- 01004752 ***DEPUTY COMMISSIONER DY COMMISSIONER (ASSTT) COMMERCIAL TAX DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	167	N	204300101 03 00 08	01-MAR-25	20-MAR-25	1,04,00
39	DEHRADUN	V	N	168	N	204300101 03 00 29	01-MAR-25	20-MAR-25	7,15,00
40	DEHRADUN	V	N	169	N	204300101 03 00 29	01-MAR-25	21-MAR-25	2,89,18
41	DEHRADUN	V	N	170	N	204300101 03 00 20	01-MAR-25	20-MAR-25	3,65,00
42	DEHRADUN	V	N	171	N	204300101 03 00 22	01-MAR-25	21-MAR-25	23,46,00
43	DEHRADUN	V	N	172	N	204300101 03 00 22	01-MAR-25	20-MAR-25	33,25
44	DEHRADUN	V	N	173	N	204300101 03 00 22	01-MAR-25	20-MAR-25	2,06,97
45	DEHRADUN	V	N	175	N	204300101 03 00 27	01-MAR-25	20-MAR-25	8,00,80
46	DEHRADUN	V	N	176	N	204300101 03 00 29	01-MAR-25	20-MAR-25	2,89,04
47	DEHRADUN	V	N	177	N	204300101 03 00 22	01-MAR-25	21-MAR-25	28,00
48	DEHRADUN	V	N	179	N	204300101 03 00 26	01-MAR-25	21-MAR-25	16,76
49	DEHRADUN	V	N	18	N	204300101 03 00 22	01-MAR-25	06-MAR-25	2,18,48
50	DEHRADUN	V	N	180	N	204300101 03 00 24	01-MAR-25	21-MAR-25	40,60
51	DEHRADUN	V	N	181	N	204300101 03 00 26	01-MAR-25	21-MAR-25	1,81,72
52	DEHRADUN	V	N	183	N	204300101 03 00 29	01-MAR-25	20-MAR-25	28,75,75
53	DEHRADUN	V	N	184	N	204300101 03 00 11	01-MAR-25	21-MAR-25	1,68,00
54	DEHRADUN	V	N	185	N	204300101 03 00 29	01-MAR-25	21-MAR-25	1,81,09
55	DEHRADUN	V	N	187	N	204300101 03 00 27	01-MAR-25	20-MAR-25	2,31,25
56	DEHRADUN	V	N	188	N	204300101 03 00 22	01-MAR-25	20-MAR-25	1,36,87
57	DEHRADUN	V	N	189	N	204300101 03 00 25	01-MAR-25	21-MAR-25	7,73,60
58	DEHRADUN	V	N	19	N	204300101 03 00 20	01-MAR-25	06-MAR-25	15,00
59	DEHRADUN	V	N	190	N	204300101 03 00 21	01-MAR-25	21-MAR-25	5,90,00
60	DEHRADUN	V	N	197	N	204300101 03 00 27	01-MAR-25	21-MAR-25	2,81,25
61	DEHRADUN	V	N	2	N	204300101 03 00 24	01-MAR-25	03-MAR-25	62,15
62	DEHRADUN	V	N	20	N	204300101 03 00 20	01-MAR-25	06-MAR-25	1,00,65
63	DEHRADUN	V	N	200	N	204300101 03 00 40	01-MAR-25	24-MAR-25	2,48,98
64	DEHRADUN	V	N	202	N	204300101 03 00 22	01-MAR-25	24-MAR-25	5,00
65	DEHRADUN	V	N	204	N	204300101 03 00 29	01-MAR-25	24-MAR-25	20,00
66	DEHRADUN	V	N	205	N	204300101 03 00 04	01-MAR-25	24-MAR-25	1,12,20
67	DEHRADUN	V	N	21	N	204300101 03 00 21	01-MAR-25	06-MAR-25	76,70
68	DEHRADUN	V	N	22	N	204300101 03 00 22	01-MAR-25	06-MAR-25	1,67,50
69	DEHRADUN	V	N	23	N	204300101 03 00 22	01-MAR-25	06-MAR-25	1,19,50
70	DEHRADUN	V	N	24	N	204300101 03 00 21	01-MAR-25	06-MAR-25	70,80
71	DEHRADUN	V	N	25	N	204300101 03 00 22	01-MAR-25	06-MAR-25	2,40,13
72	DEHRADUN	V	N	26	N	204300101 03 00 02	01-MAR-25	06-MAR-25	1,52,25
73	DEHRADUN	V	N	27	N	204300101 03 00 22	01-MAR-25	06-MAR-25	1,91,16
74	DEHRADUN	V	N	28	N	204300101 03 00 29	01-MAR-25	06-MAR-25	26,50

Voucher Details

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Grant No.: 07

DDO- 01004752 ***DEPUTY COMMISSIONER DY COMMISSIONER (ASSTT) COMMERCIAL TAX DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	3	N	204300101 03 00 01	01-MAR-25	18-MAR-25	2,06
76	DEHRADUN	V	N	3	N	204300101 03 00 06	01-MAR-25	18-MAR-25	3,04
77	DEHRADUN	V	N	3	N	204300101 03 00 03	01-MAR-25	18-MAR-25	26,56
78	DEHRADUN	V	N	31	N	204300101 03 00 22	01-MAR-25	11-MAR-25	15,80
79	DEHRADUN	V	N	33	N	204300101 03 00 08	01-MAR-25	07-MAR-25	5,26,50
80	DEHRADUN	V	N	34	N	204300101 03 00 04	01-MAR-25	11-MAR-25	89,80
81	DEHRADUN	V	N	35	N	204300101 03 00 08	01-MAR-25	07-MAR-25	69,16,00
82	DEHRADUN	V	N	4	N	204300101 03 00 29	01-MAR-25	03-MAR-25	1,62,39
83	DEHRADUN	V	N	41	N	204300101 03 00 22	01-MAR-25	12-MAR-25	2,44,39
84	DEHRADUN	V	N	42	N	204300101 03 00 22	01-MAR-25	12-MAR-25	85,00
85	DEHRADUN	V	N	43	N	204300101 03 00 24	01-MAR-25	12-MAR-25	1,39,83
86	DEHRADUN	V	N	44	N	204300101 03 00 04	01-MAR-25	12-MAR-25	89,80
87	DEHRADUN	V	N	49	N	204300101 03 00 26	01-MAR-25	12-MAR-25	28,91
88	DEHRADUN	V	N	6	N	204300101 03 00 03	01-MAR-25	24-MAR-25	7,20,97
89	DEHRADUN	V	N	6	N	204300101 03 00 01	01-MAR-25	24-MAR-25	13,60,33
90	DEHRADUN	V	N	65	N	204300101 03 00 26	01-MAR-25	13-MAR-25	60,00
91	DEHRADUN	V	N	66	N	204300101 03 00 22	01-MAR-25	13-MAR-25	2,44,99
92	DEHRADUN	V	N	67	N	204300101 03 00 22	01-MAR-25	13-MAR-25	75,08
93	DEHRADUN	V	N	68	N	204300101 03 00 40	01-MAR-25	13-MAR-25	2,47,15
94	DEHRADUN	V	N	69	N	204300101 03 00 27	01-MAR-25	13-MAR-25	8,00,80
95	DEHRADUN	V	N	70	N	204300101 03 00 21	01-MAR-25	13-MAR-25	2,90,00
96	DEHRADUN	V	N	71	N	204300101 03 00 21	01-MAR-25	13-MAR-25	14,40,01
97	DEHRADUN	V	N	72	N	204300101 03 00 22	01-MAR-25	13-MAR-25	1,74,17
98	DEHRADUN	V	N	73	N	204300101 03 00 21	01-MAR-25	13-MAR-25	1,80,00
99	DEHRADUN	V	N	74	N	204300101 03 00 22	01-MAR-25	13-MAR-25	2,19,48
100	DEHRADUN	V	N	75	N	204300101 03 00 22	01-MAR-25	13-MAR-25	2,49,57
101	DEHRADUN	V	N	76	N	204300101 03 00 08	01-MAR-25	13-MAR-25	1,63,57,10
102	DEHRADUN	V	N	77	N	204300101 03 00 24	01-MAR-25	17-MAR-25	3,49,57
103	DEHRADUN	V	N	78	N	204300101 03 00 22	01-MAR-25	17-MAR-25	1,47,30
104	DEHRADUN	V	N	79	N	204300101 03 00 21	01-MAR-25	17-MAR-25	11,32,00
105	DEHRADUN	V	N	8	N	204300101 03 00 04	01-MAR-25	04-MAR-25	89,80
106	DEHRADUN	V	N	80	N	204300101 03 00 04	01-MAR-25	17-MAR-25	89,80
107	DEHRADUN	V	N	82	N	204300101 03 00 22	01-MAR-25	17-MAR-25	10,03
108	DEHRADUN	V	N	83	N	204300101 03 00 26	01-MAR-25	17-MAR-25	40,24
109	DEHRADUN	V	N	84	N	204300101 03 00 22	01-MAR-25	17-MAR-25	60,00
110	DEHRADUN	V	N	86	N	204300101 03 00 22	01-MAR-25	17-MAR-25	1,35,00
111	DEHRADUN	V	N	87	N	204300101 03 00 22	01-MAR-25	17-MAR-25	24,77,20

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DDO- 01004752 ***DEPUTY COMMISSIONER DY COMMISSIONER (ASSTT) COMMERCIAL TAX DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	88	N	204300101 03 00 22	01-MAR-25	17-MAR-25	1,08,81
113	DEHRADUN	V	N	89	N	204300101 03 00 20	01-MAR-25	17-MAR-25	1,48,49
114	DEHRADUN	V	N	90	N	204300101 03 00 20	01-MAR-25	17-MAR-25	1,47,00
115	DEHRADUN	V	N	91	N	204300101 03 00 20	01-MAR-25	17-MAR-25	3,89,00
116	DEHRADUN	V	N	92	N	204300101 03 00 26	01-MAR-25	17-MAR-25	1,50,00
117	DEHRADUN	V	N	93	N	204300101 03 00 22	01-MAR-25	17-MAR-25	2,23,44
118	DEHRADUN	V	N	94	N	204300101 03 00 04	01-MAR-25	17-MAR-25	65,20
119	DEHRADUN	V	N	95	N	204300101 03 00 04	01-MAR-25	17-MAR-25	46,89
120	DEHRADUN	V	N	96	N	204300101 03 00 22	01-MAR-25	17-MAR-25	6,38,97
121	DEHRADUN	V	N	98	N	204300101 03 00 22	01-MAR-25	17-MAR-25	2,02,44
122	DEHRADUN	V	N	99	N	204300101 03 00 04	01-MAR-25	17-MAR-25	70,80

DDO- 01024752 ***COMMISSIONER / ASSTT COMMISSIONER, TRADE TAX HQ D C COMMERCIAL TAX DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
123	DEHRADUN	V	N	10	N	204300101 03 00 08	01-MAR-25	04-MAR-25	1,84,00
124	DEHRADUN	V	N	11	N	204300101 03 00 08	01-MAR-25	04-MAR-25	7,43,34
125	DEHRADUN	V	N	135	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,36,46
126	DEHRADUN	V	N	136	N	204300101 03 00 27	01-MAR-25	20-MAR-25	2,13,00
127	DEHRADUN	V	N	137	N	204300101 03 00 20	01-MAR-25	20-MAR-25	59,00
128	DEHRADUN	V	N	198	N	204300101 03 00 22	01-MAR-25	24-MAR-25	45,50
129	DEHRADUN	V	N	199	N	204300101 03 00 20	01-MAR-25	24-MAR-25	1,14,39
130	DEHRADUN	V	N	7	N	204300101 03 00 23	01-MAR-25	04-MAR-25	7,20,86
131	DEHRADUN	V	N	9	N	204300101 03 00 02	01-MAR-25	04-MAR-25	52,78

DDO- 01044752 ***COMMISSIONER DEPUTY COMMISSIONER COMMERCIAL TAX RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
132	DEHRADUN	V	N	1	N	204300101 03 00 03	01-MAR-25	01-MAR-25	59,78,93
133	DEHRADUN	V	N	1	N	204300101 03 00 06	01-MAR-25	01-MAR-25	3,59,90
134	DEHRADUN	V	N	1	N	204300101 03 00 01	01-MAR-25	01-MAR-25	1,12,69,70
135	DEHRADUN	V	N	128	N	204300101 03 00 25	01-MAR-25	19-MAR-25	1,72,99
136	DEHRADUN	V	N	132	N	204300101 03 00 04	01-MAR-25	20-MAR-25	17,50
137	DEHRADUN	V	N	133	N	204300101 03 00 04	01-MAR-25	20-MAR-25	27,50
138	DEHRADUN	V	N	134	N	204300101 03 00 25	01-MAR-25	20-MAR-25	15,07
139	DEHRADUN	V	N	146	N	204300101 03 00 10	01-MAR-25	20-MAR-25	2,40,00
140	DEHRADUN	V	N	174	N	204300101 03 00 27	01-MAR-25	20-MAR-25	1,50,00
141	DEHRADUN	V	N	178	N	204300101 03 00 20	01-MAR-25	20-MAR-25	2,41,92
142	DEHRADUN	V	N	186	N	204300101 03 00 21	01-MAR-25	20-MAR-25	10,00,00

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DDO- 01044752 ***COMMISSIONER DEPUTY COMMISSIONER COMMERCIAL TAX RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	DEHRADUN	V	N	195	N	204300101 03 00 20	01-MAR-25	21-MAR-25	1,46,00
144	DEHRADUN	V	N	196	N	204300101 03 00 20	01-MAR-25	20-MAR-25	2,42,89
145	DEHRADUN	V	N	201	N	204300101 03 00 10	01-MAR-25	24-MAR-25	2,36,25
146	DEHRADUN	V	N	203	N	204300101 03 00 10	01-MAR-25	24-MAR-25	2,36,25
147	DEHRADUN	V	N	206	N	204300101 03 00 26	01-MAR-25	24-MAR-25	2,90,00
148	DEHRADUN	V	N	3	N	204300101 03 00 26	01-MAR-25	03-MAR-25	2,15,36
149	DEHRADUN	V	N	37	N	204300101 03 00 04	01-MAR-25	12-MAR-25	12,50
150	DEHRADUN	V	N	38	N	204300101 03 00 29	01-MAR-25	12-MAR-25	1,56,64
151	DEHRADUN	V	N	39	N	204300101 03 00 04	01-MAR-25	12-MAR-25	37,50
152	DEHRADUN	V	N	45	N	204300101 03 00 26	01-MAR-25	12-MAR-25	1,44,40
153	DEHRADUN	V	N	46	N	204300101 03 00 08	01-MAR-25	12-MAR-25	1,05,54
154	DEHRADUN	V	N	47	N	204300101 03 00 27	01-MAR-25	12-MAR-25	2,51,16
155	DEHRADUN	V	N	48	N	204300101 03 00 10	01-MAR-25	12-MAR-25	2,40,00
156	DEHRADUN	V	N	5	N	204300101 03 00 08	01-MAR-25	04-MAR-25	12,80,58
157	DEHRADUN	V	N	51	N	204300101 03 00 22	01-MAR-25	12-MAR-25	41,00
158	DEHRADUN	V	N	52	N	204300101 03 00 04	01-MAR-25	12-MAR-25	15,00
159	DEHRADUN	V	N	53	N	204300101 03 00 04	01-MAR-25	12-MAR-25	25,00
160	DEHRADUN	V	N	54	N	204300101 03 00 04	01-MAR-25	12-MAR-25	10,00
161	DEHRADUN	V	N	6	N	204300101 03 00 08	01-MAR-25	04-MAR-25	10,92,00
162	DEHRADUN	V	N	85	N	204300101 03 00 52	01-MAR-25	17-MAR-25	19,55,22

DDO- 01054752 ***ASSISTANT COMMISSIONER LUCKNOW ASST COMMISIONER COMMERCIAL TAX (ASSESSM ENT VIKASH NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
163	DEHRADUN	V	N	112	N	204300101 03 00 04	01-MAR-25	19-MAR-25	10,32
164	DEHRADUN	V	N	113	N	204300101 03 00 22	01-MAR-25	19-MAR-25	2,45,12
165	DEHRADUN	V	N	114	N	204300101 03 00 26	01-MAR-25	19-MAR-25	2,10,04
166	DEHRADUN	V	N	115	N	204300101 03 00 04	01-MAR-25	19-MAR-25	12,90
167	DEHRADUN	V	N	116	N	204300101 03 00 22	01-MAR-25	19-MAR-25	2,31,97
168	DEHRADUN	V	N	117	N	204300101 03 00 20	01-MAR-25	19-MAR-25	38,00
169	DEHRADUN	V	N	118	N	204300101 03 00 04	01-MAR-25	19-MAR-25	10,32
170	DEHRADUN	V	N	119	N	204300101 03 00 21	01-MAR-25	19-MAR-25	2,50,00
171	DEHRADUN	V	N	120	N	204300101 03 00 27	01-MAR-25	19-MAR-25	2,86,00
172	DEHRADUN	V	N	121	N	204300101 03 00 21	01-MAR-25	19-MAR-25	1,06,20
173	DEHRADUN	V	N	122	N	204300101 03 00 51	01-MAR-25	19-MAR-25	17,70,00
174	DEHRADUN	V	N	123	N	204300101 03 00 20	01-MAR-25	19-MAR-25	38,00
175	DEHRADUN	V	N	124	N	204300101 03 00 20	01-MAR-25	19-MAR-25	76,00
176	DEHRADUN	V	N	125	N	204300101 03 00 20	01-MAR-25	19-MAR-25	8,00

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DDO- 01054752 ***ASSISTANT COMMISSIONER LUCKNOW ASST COMMISIONER COMMERCIAL TAX (ASSESSM ENT VIKASH NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
177	DEHRADUN	V	N	126	N	204300101 03 00 29	01-MAR-25	19-MAR-25	27,30,21
178	DEHRADUN	V	N	127	N	204300101 03 00 20	01-MAR-25	19-MAR-25	15,00
179	DEHRADUN	V	N	129	N	204300101 03 00 21	01-MAR-25	19-MAR-25	53,10
180	DEHRADUN	V	N	130	N	204300101 03 00 23	01-MAR-25	19-MAR-25	4,00,00
181	DEHRADUN	V	N	131	N	204300101 03 00 20	01-MAR-25	19-MAR-25	32,00
182	DEHRADUN	V	N	140	N	204300101 03 00 22	01-MAR-25	21-MAR-25	1,92,90
183	DEHRADUN	V	N	147	N	204300101 03 00 21	01-MAR-25	21-MAR-25	80,00
184	DEHRADUN	V	N	154	N	204300101 03 00 20	01-MAR-25	21-MAR-25	1,58,40
185	DEHRADUN	V	N	155	N	204300101 03 00 20	01-MAR-25	21-MAR-25	1,94,25
186	DEHRADUN	V	N	16	N	204300101 03 00 22	01-MAR-25	06-MAR-25	1,37,36
187	DEHRADUN	V	N	162	N	204300101 03 00 21	01-MAR-25	21-MAR-25	60,00
188	DEHRADUN	V	N	163	N	204300101 03 00 22	01-MAR-25	21-MAR-25	5,00
189	DEHRADUN	V	N	165	N	204300101 03 00 26	01-MAR-25	21-MAR-25	25,00
190	DEHRADUN	V	N	166	N	204300101 03 00 20	01-MAR-25	21-MAR-25	64,00
191	DEHRADUN	V	N	17	N	204300101 03 00 08	01-MAR-25	06-MAR-25	17,33,84
192	DEHRADUN	V	N	182	N	204300101 03 00 04	01-MAR-25	21-MAR-25	17,78
193	DEHRADUN	V	N	191	N	204300101 03 00 29	01-MAR-25	21-MAR-25	2,41,53
194	DEHRADUN	V	N	192	N	204300101 03 00 21	01-MAR-25	21-MAR-25	2,49,76
195	DEHRADUN	V	N	193	N	204300101 03 00 04	01-MAR-25	21-MAR-25	10,32
196	DEHRADUN	V	N	194	N	204300101 03 00 20	01-MAR-25	21-MAR-25	16,00
197	DEHRADUN	V	N	2	N	204300101 03 00 06	01-MAR-25	01-MAR-25	7,15,40
198	DEHRADUN	V	N	2	N	204300101 03 00 01	01-MAR-25	01-MAR-25	1,18,71,00
199	DEHRADUN	V	N	2	N	204300101 03 00 03	01-MAR-25	01-MAR-25	63,02,23
200	DEHRADUN	V	N	29	N	204300101 03 00 22	01-MAR-25	06-MAR-25	91,00
201	DEHRADUN	V	N	30	N	204300101 03 00 29	01-MAR-25	06-MAR-25	1,74,45
202	DEHRADUN	V	N	32	N	204300101 03 00 08	01-MAR-25	11-MAR-25	29,12,00
203	DEHRADUN	V	N	36	N	204300101 03 00 26	01-MAR-25	11-MAR-25	53,10
204	DEHRADUN	V	N	4	N	204300101 03 00 01	01-MAR-25	19-MAR-25	6,04,00
205	DEHRADUN	V	N	4	N	204300101 03 00 03	01-MAR-25	19-MAR-25	3,20,12
206	DEHRADUN	V	N	40	N	204300101 03 00 26	01-MAR-25	12-MAR-25	6,00
207	DEHRADUN	V	N	5	N	204300101 03 00 03	01-MAR-25	19-MAR-25	1,42,04
208	DEHRADUN	V	N	5	N	204300101 03 00 01	01-MAR-25	19-MAR-25	2,68,00
209	DEHRADUN	V	N	50	N	204300101 03 00 20	01-MAR-25	12-MAR-25	1,75,23
210	DEHRADUN	V	N	55	N	204300101 03 00 02	01-MAR-25	13-MAR-25	63,00
211	DEHRADUN	V	N	56	N	204300101 03 00 04	01-MAR-25	13-MAR-25	19,30
212	DEHRADUN	V	N	57	N	204300101 03 00 02	01-MAR-25	13-MAR-25	87,00
213	DEHRADUN	V	N	58	N	204300101 03 00 04	01-MAR-25	13-MAR-25	1,12,20

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DDO- 01054752 ***ASSISTANT COMMISSIONER LUCKNOW ASST COMMISIONER COMMERCIAL TAX (ASSESSM ENT VIKASH NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	DEHRADUN	V	N	59	N	204300101 03 00 04	01-MAR-25	13-MAR-25	89,80
215	DEHRADUN	V	N	60	N	204300101 03 00 04	01-MAR-25	13-MAR-25	89,80
216	DEHRADUN	V	N	61	N	204300101 03 00 04	01-MAR-25	13-MAR-25	20,32
217	DEHRADUN	V	N	62	N	204300101 03 00 02	01-MAR-25	13-MAR-25	1,23,00
218	DEHRADUN	V	N	63	N	204300101 03 00 04	01-MAR-25	13-MAR-25	89,80
219	DEHRADUN	V	N	64	N	204300101 03 00 04	01-MAR-25	13-MAR-25	12,72
220	DEHRADUN	V	N	81	N	204300101 03 00 26	01-MAR-25	17-MAR-25	33,00
221	DEHRADUN	V	N	97	N	204300101 03 00 08	01-MAR-25	17-MAR-25	13,43,15

DDO- 07004752 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER COMMERCIAL TAX HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
222	HALDWANI	V	N	1	N	204300101 03 00 04	01-MAR-25	03-MAR-25	28,70
223	HALDWANI	V	N	10	N	204300101 03 00 04	01-MAR-25	13-MAR-25	28,70
224	HALDWANI	V	N	11	N	204300101 03 00 08	01-MAR-25	13-MAR-25	76,83,29
225	HALDWANI	V	N	12	N	204300101 03 00 26	01-MAR-25	13-MAR-25	6,75,55
226	HALDWANI	V	N	13	N	204300101 03 00 21	01-MAR-25	13-MAR-25	1,77,00
227	HALDWANI	V	N	14	N	204300101 03 00 22	01-MAR-25	13-MAR-25	17,42
228	HALDWANI	V	N	15	N	204300101 03 00 08	01-MAR-25	13-MAR-25	47,26,67
229	HALDWANI	V	N	16	N	204300101 03 00 27	01-MAR-25	13-MAR-25	3,18,60
230	HALDWANI	V	N	17	N	204300101 03 00 08	01-MAR-25	13-MAR-25	8,66
231	HALDWANI	V	N	18	N	204300101 03 00 22	01-MAR-25	13-MAR-25	67,32
232	HALDWANI	V	N	19	N	204300101 03 00 04	01-MAR-25	18-MAR-25	29,60
233	HALDWANI	V	N	2	N	204300101 03 00 04	01-MAR-25	04-MAR-25	2,21,94
234	HALDWANI	V	N	21	N	204300101 03 00 22	01-MAR-25	18-MAR-25	6,00
235	HALDWANI	V	N	22	N	204300101 03 00 04	01-MAR-25	18-MAR-25	61,02
236	HALDWANI	V	N	23	N	204300101 03 00 24	01-MAR-25	18-MAR-25	59,24
237	HALDWANI	V	N	24	N	204300101 03 00 24	01-MAR-25	18-MAR-25	1,96,00
238	HALDWANI	V	N	25	N	204300101 03 00 29	01-MAR-25	19-MAR-25	4,10,00
239	HALDWANI	V	N	26	N	204300101 03 00 29	01-MAR-25	19-MAR-25	5,02,49
240	HALDWANI	V	N	27	N	204300101 03 00 27	01-MAR-25	19-MAR-25	1,19,00
241	HALDWANI	V	N	28	N	204300101 03 00 04	01-MAR-25	19-MAR-25	20,00
242	HALDWANI	V	N	29	N	204300101 03 00 29	01-MAR-25	19-MAR-25	7,04,29
243	HALDWANI	V	N	3	N	204300101 03 00 04	01-MAR-25	04-MAR-25	15,60
244	HALDWANI	V	N	30	N	204300101 03 00 27	01-MAR-25	19-MAR-25	1,02,00
245	HALDWANI	V	N	31	N	204300101 03 00 29	01-MAR-25	19-MAR-25	10,73,22
246	HALDWANI	V	N	32	N	204300101 03 00 02	01-MAR-25	20-MAR-25	7,85,00
247	HALDWANI	V	N	33	N	204300101 03 00 21	01-MAR-25	20-MAR-25	4,50,00

Voucher Details

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Grant No.: 07

DDO- 07004752 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER COMMERCIAL TAX HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
248	HALDWANI	V	N	34	N	204300101 03 00 21	01-MAR-25	20-MAR-25	5,50,00
249	HALDWANI	V	N	35	N	204300101 03 00 02	01-MAR-25	20-MAR-25	7,50,00
250	HALDWANI	V	N	36	N	204300101 03 00 21	01-MAR-25	20-MAR-25	1,35,00
251	HALDWANI	V	N	37	N	204300101 03 00 25	01-MAR-25	20-MAR-25	5,37,76
252	HALDWANI	V	N	38	N	204300101 03 00 51	01-MAR-25	20-MAR-25	1,47,50
253	HALDWANI	V	N	39	N	204300101 03 00 51	01-MAR-25	20-MAR-25	2,41,90
254	HALDWANI	V	N	4	N	204300101 03 00 22	01-MAR-25	04-MAR-25	86,35
255	HALDWANI	V	N	40	N	204300101 03 00 51	01-MAR-25	20-MAR-25	1,23,90
256	HALDWANI	V	N	41	N	204300101 03 00 29	01-MAR-25	20-MAR-25	6,99,45
257	HALDWANI	V	N	42	N	204300101 03 00 29	01-MAR-25	20-MAR-25	13,59,69
258	HALDWANI	V	N	43	N	204300101 03 00 02	01-MAR-25	20-MAR-25	12,25,00
259	HALDWANI	V	N	44	N	204300101 03 00 21	01-MAR-25	20-MAR-25	1,49,86
260	HALDWANI	V	N	45	N	204300101 03 00 52	01-MAR-25	20-MAR-25	1,96,80,00
261	HALDWANI	V	N	46	N	204300101 03 00 21	01-MAR-25	20-MAR-25	2,37,50
262	HALDWANI	V	N	47	N	204300101 03 00 51	01-MAR-25	20-MAR-25	3,77,90,00
263	HALDWANI	V	N	48	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,09,59
264	HALDWANI	V	N	49	N	204300101 03 00 29	01-MAR-25	20-MAR-25	11,28,59
265	HALDWANI	V	N	5	N	204300101 03 00 22	01-MAR-25	06-MAR-25	1,54,00
266	HALDWANI	V	N	50	N	204300101 03 00 02	01-MAR-25	20-MAR-25	8,20,00
267	HALDWANI	V	N	51	N	204300101 03 00 04	01-MAR-25	20-MAR-25	84,00
268	HALDWANI	V	N	52	N	204300101 03 00 51	01-MAR-25	20-MAR-25	2,47,80
269	HALDWANI	V	N	53	N	204300101 03 00 02	01-MAR-25	20-MAR-25	8,85,00
270	HALDWANI	V	N	54	N	204300101 03 00 20	01-MAR-25	20-MAR-25	56,29
271	HALDWANI	V	N	55	N	204300101 03 00 29	01-MAR-25	20-MAR-25	13,35,98
272	HALDWANI	V	N	56	N	204300101 03 00 21	01-MAR-25	20-MAR-25	59,94
273	HALDWANI	V	N	57	N	204300101 03 00 51	01-MAR-25	20-MAR-25	2,36,00
274	HALDWANI	V	N	58	N	204300101 03 00 29	01-MAR-25	20-MAR-25	6,52,01
275	HALDWANI	V	N	59	N	204300101 03 00 21	01-MAR-25	20-MAR-25	3,60,00
276	HALDWANI	V	N	6	N	204300101 03 00 22	01-MAR-25	06-MAR-25	12,93
277	HALDWANI	V	N	60	N	204300101 03 00 27	01-MAR-25	21-MAR-25	34,00
278	HALDWANI	V	N	61	N	204300101 03 00 22	01-MAR-25	21-MAR-25	1,67,00
279	HALDWANI	V	N	62	N	204300101 03 00 26	01-MAR-25	21-MAR-25	8,50
280	HALDWANI	V	N	63	N	204300101 03 00 21	01-MAR-25	21-MAR-25	3,00,00
281	HALDWANI	V	N	64	N	204300101 03 00 21	01-MAR-25	21-MAR-25	3,75,00
282	HALDWANI	V	N	65	N	204300101 03 00 21	01-MAR-25	21-MAR-25	90,00
283	HALDWANI	V	N	66	N	204300101 03 00 04	01-MAR-25	21-MAR-25	80,00
284	HALDWANI	V	N	67	N	204300101 03 00 29	01-MAR-25	21-MAR-25	14,04

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DDO- 07004752 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER COMMERCIAL TAX HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	HALDWANI	V	N	68	N	204300101 03 00 27	01-MAR-25	21-MAR-25	85,11
286	HALDWANI	V	N	69	N	204300101 03 00 02	01-MAR-25	24-MAR-25	2,60,00
287	HALDWANI	V	N	7	N	204300101 03 00 22	01-MAR-25	06-MAR-25	3,18,30
288	HALDWANI	V	N	70	N	204300101 03 00 04	01-MAR-25	24-MAR-25	8,30
289	HALDWANI	V	N	71	N	204300101 03 00 04	01-MAR-25	24-MAR-25	40,84
290	HALDWANI	V	N	72	N	204300101 03 00 02	01-MAR-25	24-MAR-25	2,95,00
291	HALDWANI	V	N	73	N	204300101 03 00 04	01-MAR-25	24-MAR-25	31,20
292	HALDWANI	V	N	74	N	204300101 03 00 21	01-MAR-25	24-MAR-25	10,50,00
293	HALDWANI	V	N	8	N	204300101 03 00 04	01-MAR-25	11-MAR-25	1,36,90
294	HALDWANI	V	N	9	N	204300101 03 00 04	01-MAR-25	12-MAR-25	18,20

DDO- 12004753 ***COMMISSIONER COMMISSIONER TAX CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
295	SECRETRIAT	V	N	1	N	204300001 03 00 06	01-MAR-25	01-MAR-25	41,58
296	SECRETRIAT	V	N	1	N	204300001 03 00 03	01-MAR-25	01-MAR-25	1,68,88
297	SECRETRIAT	V	N	1	N	204300001 03 00 20	01-MAR-25	04-MAR-25	38,11
298	SECRETRIAT	V	N	1	N	204300001 03 00 01	01-MAR-25	01-MAR-25	3,18,64
299	SECRETRIAT	V	N	10	N	204300001 03 00 29	01-MAR-25	06-MAR-25	3,96,24
300	SECRETRIAT	V	N	100	N	204300001 03 00 10	01-MAR-25	20-MAR-25	4,81,60
301	SECRETRIAT	V	N	101	N	204300001 03 00 29	01-MAR-25	20-MAR-25	31,36
302	SECRETRIAT	V	N	102	N	204300001 03 00 10	01-MAR-25	20-MAR-25	2,44,00
303	SECRETRIAT	V	N	103	N	204300001 03 00 29	01-MAR-25	20-MAR-25	90,08
304	SECRETRIAT	V	N	104	N	204300001 03 00 24	01-MAR-25	21-MAR-25	26,12
305	SECRETRIAT	V	N	105	N	204300001 03 00 24	01-MAR-25	21-MAR-25	78,36
306	SECRETRIAT	V	N	106	N	204300001 03 00 24	01-MAR-25	20-MAR-25	41,64
307	SECRETRIAT	V	N	107	N	204300001 03 00 24	01-MAR-25	21-MAR-25	20,82
308	SECRETRIAT	V	N	108	N	204300001 03 00 24	01-MAR-25	21-MAR-25	14,06
309	SECRETRIAT	V	N	109	N	204300001 03 00 26	01-MAR-25	21-MAR-25	2,09,49
310	SECRETRIAT	V	N	11	N	204300001 03 00 24	01-MAR-25	06-MAR-25	14,06
311	SECRETRIAT	V	N	110	N	204300001 03 00 24	01-MAR-25	21-MAR-25	41,64
312	SECRETRIAT	V	N	111	N	204300001 03 00 10	01-MAR-25	24-MAR-25	2,58,00
313	SECRETRIAT	V	N	112	N	204300001 03 00 22	01-MAR-25	24-MAR-25	88,55
314	SECRETRIAT	V	N	113	N	204300001 03 00 21	01-MAR-25	24-MAR-25	22,49,89
315	SECRETRIAT	V	N	114	N	204300001 03 00 21	01-MAR-25	24-MAR-25	39,20,00
316	SECRETRIAT	V	N	115	N	204300001 03 00 10	01-MAR-25	24-MAR-25	1,10,00
317	SECRETRIAT	V	N	116	N	204300001 03 00 22	01-MAR-25	24-MAR-25	35,00
318	SECRETRIAT	V	N	117	N	204300001 03 00 24	01-MAR-25	24-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
319	SECRETRIAT	V	N	118	N	204300001 03 00 26	01-MAR-25	24-MAR-25	2,15,94
320	SECRETRIAT	V	N	119	N	204300001 03 00 24	01-MAR-25	24-MAR-25	28,12
321	SECRETRIAT	V	N	12	N	204300001 03 00 24	01-MAR-25	06-MAR-25	4,83,21
322	SECRETRIAT	V	N	120	N	204300001 03 00 25	01-MAR-25	24-MAR-25	12,12
323	SECRETRIAT	V	N	121	N	204300001 03 00 27	01-MAR-25	24-MAR-25	1,98,46,65
324	SECRETRIAT	V	N	122	N	204300001 03 00 22	01-MAR-25	24-MAR-25	1,19,10
325	SECRETRIAT	V	N	123	N	204300001 03 00 21	01-MAR-25	24-MAR-25	45,98,69
326	SECRETRIAT	V	N	124	N	204300001 03 00 20	01-MAR-25	24-MAR-25	2,43,08
327	SECRETRIAT	V	N	125	N	204300001 03 00 24	01-MAR-25	24-MAR-25	1,00,00
328	SECRETRIAT	V	N	126	N	204300001 03 00 24	01-MAR-25	24-MAR-25	42,18
329	SECRETRIAT	V	N	127	N	204300001 03 00 20	01-MAR-25	24-MAR-25	2,09,95
330	SECRETRIAT	V	N	128	N	204300001 03 00 29	01-MAR-25	24-MAR-25	10,69,72
331	SECRETRIAT	V	N	129	N	204300001 03 00 24	01-MAR-25	24-MAR-25	1,00,00
332	SECRETRIAT	V	N	13	N	204300001 03 00 29	01-MAR-25	06-MAR-25	70,50
333	SECRETRIAT	V	N	130	N	204300001 03 00 26	01-MAR-25	24-MAR-25	9,98,40
334	SECRETRIAT	V	N	131	N	204300001 03 00 20	01-MAR-25	26-MAR-25	2,43,00
335	SECRETRIAT	V	N	132	N	204300001 03 00 20	01-MAR-25	26-MAR-25	2,14,20
336	SECRETRIAT	V	N	133	N	204300001 03 00 26	01-MAR-25	26-MAR-25	1,92,00
337	SECRETRIAT	V	N	134	N	204300001 03 00 26	01-MAR-25	26-MAR-25	2,45,12
338	SECRETRIAT	V	N	135	N	204300001 03 00 10	01-MAR-25	26-MAR-25	11,74,89
339	SECRETRIAT	V	N	136	N	204300001 03 00 26	01-MAR-25	26-MAR-25	2,56,00
340	SECRETRIAT	V	N	137	N	204300001 03 00 10	01-MAR-25	26-MAR-25	1,24,87
341	SECRETRIAT	V	N	138	N	204300001 03 00 24	01-MAR-25	26-MAR-25	20,82
342	SECRETRIAT	V	N	139	N	204300001 03 00 24	01-MAR-25	26-MAR-25	26,12
343	SECRETRIAT	V	N	14	N	204300001 03 00 24	01-MAR-25	06-MAR-25	78,36
344	SECRETRIAT	V	N	140	N	204300001 03 00 21	01-MAR-25	26-MAR-25	69,79,99
345	SECRETRIAT	V	N	141	N	204300001 03 00 10	01-MAR-25	26-MAR-25	6,40,00
346	SECRETRIAT	V	N	142	N	204300001 03 00 10	01-MAR-25	26-MAR-25	4,42,11
347	SECRETRIAT	V	N	143	N	204300001 03 00 20	01-MAR-25	26-MAR-25	2,37,00
348	SECRETRIAT	V	N	144	N	204300001 03 00 21	01-MAR-25	26-MAR-25	19,82,40
349	SECRETRIAT	V	N	145	N	204300001 03 00 20	01-MAR-25	26-MAR-25	9,08,20
350	SECRETRIAT	V	N	146	N	204300001 03 00 22	01-MAR-25	26-MAR-25	1,51,20
351	SECRETRIAT	V	N	147	N	204300001 03 00 24	01-MAR-25	26-MAR-25	13,00,95
352	SECRETRIAT	V	N	148	N	204300001 03 00 24	01-MAR-25	26-MAR-25	26,12
353	SECRETRIAT	V	N	149	N	204300001 03 00 10	01-MAR-25	26-MAR-25	97,31
354	SECRETRIAT	V	N	15	N	204300001 03 00 29	01-MAR-25	06-MAR-25	24,86,66
355	SECRETRIAT	V	N	150	N	204300001 03 00 29	01-MAR-25	26-MAR-25	87,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
356	SECRETRIAT	V	N	151	N	204300001 03 00 40	01-MAR-25	26-MAR-25	3,28,30,00
357	SECRETRIAT	V	N	152	N	204300001 03 00 29	01-MAR-25	26-MAR-25	59,69
358	SECRETRIAT	V	N	153	N	204300001 03 00 25	01-MAR-25	26-MAR-25	82,60
359	SECRETRIAT	V	N	154	N	204300001 03 00 22	01-MAR-25	26-MAR-25	49,56
360	SECRETRIAT	V	N	155	N	204300001 03 00 10	01-MAR-25	26-MAR-25	5,03,87
361	SECRETRIAT	V	N	156	N	204300001 03 00 29	01-MAR-25	26-MAR-25	1,67,65
362	SECRETRIAT	V	N	157	N	204300001 03 00 22	01-MAR-25	26-MAR-25	2,36,48
363	SECRETRIAT	V	N	158	N	204300001 03 00 22	01-MAR-25	26-MAR-25	94,40
364	SECRETRIAT	V	N	159	N	204300001 03 00 25	01-MAR-25	29-MAR-25	82,60
365	SECRETRIAT	V	N	16	N	204300001 03 00 21	01-MAR-25	06-MAR-25	91,50
366	SECRETRIAT	V	N	160	N	204300001 03 00 24	01-MAR-25	30-MAR-25	5,50,12
367	SECRETRIAT	V	N	161	N	204300001 03 00 21	01-MAR-25	29-MAR-25	2,98,00
368	SECRETRIAT	V	N	162	N	204300001 03 00 24	01-MAR-25	30-MAR-25	17,61,92
369	SECRETRIAT	V	N	163	N	204300001 03 00 24	01-MAR-25	30-MAR-25	4,83,21
370	SECRETRIAT	V	N	164	N	204300001 03 00 42	01-MAR-25	30-MAR-25	1,97,00,00
371	SECRETRIAT	V	N	165	N	204300001 03 00 24	01-MAR-25	30-MAR-25	28,46,90
372	SECRETRIAT	V	N	166	N	204300001 03 00 24	01-MAR-25	30-MAR-25	29,57,25
373	SECRETRIAT	V	N	167	N	204300001 03 00 42	01-MAR-25	30-MAR-25	6,70,40,00
374	SECRETRIAT	V	N	168	N	204300001 03 00 26	01-MAR-25	30-MAR-25	32,00
375	SECRETRIAT	V	N	169	N	204300001 03 00 24	01-MAR-25	31-MAR-25	21,00,00
376	SECRETRIAT	V	N	17	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
377	SECRETRIAT	V	N	170	N	204300001 03 00 24	01-MAR-25	31-MAR-25	5,90,00
378	SECRETRIAT	V	N	171	N	204300001 03 00 29	01-MAR-25	31-MAR-25	1,03,48
379	SECRETRIAT	V	N	172	N	204300001 03 00 42	01-MAR-25	31-MAR-25	2,95,00,00
380	SECRETRIAT	V	N	18	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
381	SECRETRIAT	V	N	19	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
382	SECRETRIAT	V	N	2	N	204300001 03 00 22	01-MAR-25	04-MAR-25	3,05,70
383	SECRETRIAT	V	N	2	N	204300001 03 00 03	01-MAR-25	06-MAR-25	35,67,96
384	SECRETRIAT	V	N	2	N	204300001 03 00 01	01-MAR-25	06-MAR-25	67,32,00
385	SECRETRIAT	V	N	2	N	204300001 03 00 06	01-MAR-25	06-MAR-25	8,74,80
386	SECRETRIAT	V	N	20	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
387	SECRETRIAT	V	N	21	N	204300001 03 00 25	01-MAR-25	07-MAR-25	33,71
388	SECRETRIAT	V	N	22	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
389	SECRETRIAT	V	N	23	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
390	SECRETRIAT	V	N	24	N	204300001 03 00 10	01-MAR-25	07-MAR-25	18,25,00
391	SECRETRIAT	V	N	25	N	204300001 03 00 04	01-MAR-25	07-MAR-25	7,50
392	SECRETRIAT	V	N	26	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
393	SECRETRIAT	V	N	27	N	204300001 03 00 10	01-MAR-25	07-MAR-25	6,40,00
394	SECRETRIAT	V	N	28	N	204300001 03 00 04	01-MAR-25	07-MAR-25	10,00
395	SECRETRIAT	V	N	29	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
396	SECRETRIAT	V	N	3	N	204300001 03 00 01	01-MAR-25	07-MAR-25	6,22,00
397	SECRETRIAT	V	N	3	N	204300001 03 00 03	01-MAR-25	07-MAR-25	3,29,66
398	SECRETRIAT	V	N	3	N	204300001 03 00 29	01-MAR-25	06-MAR-25	26,00
399	SECRETRIAT	V	N	30	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
400	SECRETRIAT	V	N	31	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
401	SECRETRIAT	V	N	32	N	204300001 03 00 08	01-MAR-25	07-MAR-25	69,50,50
402	SECRETRIAT	V	N	33	N	204300001 03 00 08	01-MAR-25	07-MAR-25	1,75,50
403	SECRETRIAT	V	N	34	N	204300001 03 00 08	01-MAR-25	07-MAR-25	1,17,00
404	SECRETRIAT	V	N	35	N	204300001 03 00 08	01-MAR-25	07-MAR-25	40,04,00
405	SECRETRIAT	V	N	36	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
406	SECRETRIAT	V	N	37	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
407	SECRETRIAT	V	N	38	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
408	SECRETRIAT	V	N	39	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
409	SECRETRIAT	V	N	4	N	204300001 03 00 29	01-MAR-25	06-MAR-25	1,07,12
410	SECRETRIAT	V	N	4	N	204300001 03 00 01	01-MAR-25	07-MAR-25	2,68,00
411	SECRETRIAT	V	N	4	N	204300001 03 00 03	01-MAR-25	07-MAR-25	1,42,04
412	SECRETRIAT	V	N	40	N	204300001 03 00 04	01-MAR-25	07-MAR-25	9,00
413	SECRETRIAT	V	N	41	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
414	SECRETRIAT	V	N	42	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
415	SECRETRIAT	V	N	43	N	204300001 03 00 31	01-MAR-25	10-MAR-25	1,95,00
416	SECRETRIAT	V	N	44	N	204300001 03 00 29	01-MAR-25	12-MAR-25	2,75
417	SECRETRIAT	V	N	45	N	204300001 03 00 21	01-MAR-25	12-MAR-25	1,18,00
418	SECRETRIAT	V	N	46	N	204300001 03 00 24	01-MAR-25	12-MAR-25	1,78,38
419	SECRETRIAT	V	N	47	N	204300001 03 00 21	01-MAR-25	12-MAR-25	2,36,00
420	SECRETRIAT	V	N	48	N	204300001 03 00 24	01-MAR-25	12-MAR-25	1,78,38
421	SECRETRIAT	V	N	49	N	204300001 03 00 29	01-MAR-25	12-MAR-25	49,50
422	SECRETRIAT	V	N	5	N	204300001 03 00 01	01-MAR-25	24-MAR-25	5,61,00
423	SECRETRIAT	V	N	5	N	204300001 03 00 03	01-MAR-25	24-MAR-25	2,97,33
424	SECRETRIAT	V	N	5	N	204300001 03 00 29	01-MAR-25	06-MAR-25	1,31,77
425	SECRETRIAT	V	N	5	N	204300001 03 00 06	01-MAR-25	24-MAR-25	72,90
426	SECRETRIAT	V	N	50	N	204300001 03 00 24	01-MAR-25	12-MAR-25	1,04,48
427	SECRETRIAT	V	N	51	N	204300001 03 00 24	01-MAR-25	12-MAR-25	26,12
428	SECRETRIAT	V	N	52	N	204300001 03 00 04	01-MAR-25	12-MAR-25	17,53
429	SECRETRIAT	V	N	53	N	204300001 03 00 29	01-MAR-25	12-MAR-25	23,00

Voucher Details

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Grant No.: 07

DDO- 12004753 ***COMMISSIONER COMMISSIONER TAX CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
430	SECRETRIAT	V	N	54	N	204300001 03 00 24	01-MAR-25	13-MAR-25	47,02
431	SECRETRIAT	V	N	55	N	204300001 03 00 22	01-MAR-25	13-MAR-25	55,00
432	SECRETRIAT	V	N	56	N	204300001 03 00 26	01-MAR-25	13-MAR-25	2,30,10
433	SECRETRIAT	V	N	57	N	204300001 03 00 24	01-MAR-25	13-MAR-25	26,12
434	SECRETRIAT	V	N	58	N	204300001 03 00 24	01-MAR-25	13-MAR-25	26,12
435	SECRETRIAT	V	N	59	N	204300001 03 00 22	01-MAR-25	13-MAR-25	14,56
436	SECRETRIAT	V	N	6	N	204300001 03 00 29	01-MAR-25	06-MAR-25	21,24
437	SECRETRIAT	V	N	6	N	204300001 03 00 07	01-MAR-25	30-MAR-25	3,35,00
438	SECRETRIAT	V	N	60	N	204300001 03 00 24	01-MAR-25	13-MAR-25	47,02
439	SECRETRIAT	V	N	61	N	204300001 03 00 24	01-MAR-25	13-MAR-25	37,47
440	SECRETRIAT	V	N	62	N	204300001 03 00 22	01-MAR-25	13-MAR-25	50,80
441	SECRETRIAT	V	N	63	N	204300001 03 00 29	01-MAR-25	13-MAR-25	1,27,20
442	SECRETRIAT	V	N	64	N	204300001 03 00 24	01-MAR-25	13-MAR-25	20,82
443	SECRETRIAT	V	N	65	N	204300001 03 00 24	01-MAR-25	13-MAR-25	83,28
444	SECRETRIAT	V	N	66	N	204300001 03 00 27	01-MAR-25	13-MAR-25	13,00,00
445	SECRETRIAT	V	N	67	N	204300001 03 00 22	01-MAR-25	13-MAR-25	15,48
446	SECRETRIAT	V	N	68	N	204300001 03 00 24	01-MAR-25	13-MAR-25	26,12
447	SECRETRIAT	V	N	69	N	204300001 03 00 29	01-MAR-25	13-MAR-25	1,57,40
448	SECRETRIAT	V	N	7	N	204300001 03 00 29	01-MAR-25	06-MAR-25	7,08
449	SECRETRIAT	V	N	70	N	204300001 03 00 04	01-MAR-25	13-MAR-25	9,00
450	SECRETRIAT	V	N	71	N	204300001 03 00 25	01-MAR-25	15-MAR-25	57,79
451	SECRETRIAT	V	N	72	N	204300001 03 00 25	01-MAR-25	15-MAR-25	11,32,79
452	SECRETRIAT	V	N	73	N	204300001 03 00 25	01-MAR-25	15-MAR-25	2,45,07
453	SECRETRIAT	V	N	74	N	204300001 03 00 52	01-MAR-25	18-MAR-25	79,50,00
454	SECRETRIAT	V	N	75	N	204300001 03 00 21	01-MAR-25	18-MAR-25	16,99,00
455	SECRETRIAT	V	N	76	N	204300001 03 00 20	01-MAR-25	18-MAR-25	99,09
456	SECRETRIAT	V	N	77	N	204300001 03 00 24	01-MAR-25	18-MAR-25	5,50,12
457	SECRETRIAT	V	N	78	N	204300001 03 00 24	01-MAR-25	18-MAR-25	4,83,21
458	SECRETRIAT	V	N	79	N	204300001 03 00 20	01-MAR-25	18-MAR-25	1,97,12
459	SECRETRIAT	V	N	8	N	204300001 03 00 24	01-MAR-25	06-MAR-25	5,50,12
460	SECRETRIAT	V	N	80	N	204300001 03 00 25	01-MAR-25	18-MAR-25	20,13,77
461	SECRETRIAT	V	N	81	N	204300001 03 00 26	01-MAR-25	19-MAR-25	13,21,80
462	SECRETRIAT	V	N	82	N	204300001 03 00 29	01-MAR-25	19-MAR-25	20,06,16
463	SECRETRIAT	V	N	83	N	204300001 03 00 26	01-MAR-25	19-MAR-25	17,70,00
464	SECRETRIAT	V	N	84	N	204300001 03 00 26	01-MAR-25	19-MAR-25	2,29,00
465	SECRETRIAT	V	N	85	N	204300001 03 00 22	01-MAR-25	20-MAR-25	1,05,92
466	SECRETRIAT	V	N	86	N	204300001 03 00 22	01-MAR-25	20-MAR-25	20,48

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DDO- 12004753 ***COMMISSIONER COMMISSIONER TAX CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
467	SECRETRIAT	V	N	87	N	204300001 03 00 22	01-MAR-25	20-MAR-25	32,95
468	SECRETRIAT	V	N	88	N	204300001 03 00 22	01-MAR-25	20-MAR-25	1,13,46
469	SECRETRIAT	V	N	89	N	204300001 03 00 22	01-MAR-25	20-MAR-25	26,40
470	SECRETRIAT	V	N	9	N	204300001 03 00 24	01-MAR-25	06-MAR-25	56,24
471	SECRETRIAT	V	N	90	N	204300001 03 00 22	01-MAR-25	20-MAR-25	70,62
472	SECRETRIAT	V	N	91	N	204300001 03 00 22	01-MAR-25	20-MAR-25	1,15,64
473	SECRETRIAT	V	N	92	N	204300001 03 00 22	01-MAR-25	20-MAR-25	70,80
474	SECRETRIAT	V	N	93	N	204300001 03 00 22	01-MAR-25	20-MAR-25	1,99,80
475	SECRETRIAT	V	N	94	N	204300001 03 00 22	01-MAR-25	20-MAR-25	2,21,37
476	SECRETRIAT	V	N	95	N	204300001 03 00 22	01-MAR-25	20-MAR-25	10,65
477	SECRETRIAT	V	N	96	N	204300001 03 00 22	01-MAR-25	20-MAR-25	1,39,84
478	SECRETRIAT	V	N	97	N	204300001 03 00 22	01-MAR-25	20-MAR-25	28,00
479	SECRETRIAT	V	N	98	N	204300001 03 00 22	01-MAR-25	20-MAR-25	1,12,17
480	SECRETRIAT	V	N	99	N	204300001 03 00 24	01-MAR-25	21-MAR-25	52,24

DDO- 36002393 ***DIRECTOR DIRECTOR U.A ADMINISTRATION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
481	NAINITAL	V	N	2	N	204300001 03 00 06	01-MAR-25	11-MAR-25	5,40
482	NAINITAL	V	N	2	N	204300001 03 00 01	01-MAR-25	11-MAR-25	5,61,00
483	NAINITAL	V	N	2	N	204300001 03 00 03	01-MAR-25	11-MAR-25	2,97,33
484	NAINITAL	V	N	3	N	204300001 03 00 01	01-MAR-25	11-MAR-25	5,61,00
485	NAINITAL	V	N	3	N	204300001 03 00 03	01-MAR-25	11-MAR-25	2,97,33
486	NAINITAL	V	N	3	N	204300001 03 00 06	01-MAR-25	11-MAR-25	5,40
487	NAINITAL	V	N	4	N	204300001 03 00 01	01-MAR-25	12-MAR-25	2,43,10
488	NAINITAL	V	N	4	N	204300001 03 00 06	01-MAR-25	12-MAR-25	2,34
489	NAINITAL	V	N	4	N	204300001 03 00 03	01-MAR-25	12-MAR-25	1,28,84

DDO- 36004752 ***TRADE TAX OFFICER SALE TEX OFFICER SALE TAX NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
490	NAINITAL	V	N	1	N	204300101 03 00 01	01-MAR-25	01-MAR-25	2,24,00
491	NAINITAL	V	N	1	N	204300101 03 00 03	01-MAR-25	01-MAR-25	1,18,72
492	NAINITAL	V	N	1	N	204300101 03 00 06	01-MAR-25	01-MAR-25	28,50
493	NAINITAL	V	N	10	N	204300101 03 00 29	01-MAR-25	07-MAR-25	1,49,65
494	NAINITAL	V	N	11	N	204300101 03 00 22	01-MAR-25	07-MAR-25	25,70
495	NAINITAL	V	N	12	N	204300101 03 00 20	01-MAR-25	07-MAR-25	1,95,29
496	NAINITAL	V	N	13	N	204300101 03 00 20	01-MAR-25	07-MAR-25	1,42,19
497	NAINITAL	V	N	14	N	204300101 03 00 29	01-MAR-25	07-MAR-25	1,01,69

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DDO- 36004752 ***TRADE TAX OFFICER SALE TEX OFFICER SALE TAX NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
498	NAINITAL	V	N	15	N	204300101 03 00 20	01-MAR-25	07-MAR-25	85,15
499	NAINITAL	V	N	17	N	204300101 03 00 04	01-MAR-25	12-MAR-25	1,26,92
500	NAINITAL	V	N	18	N	204300101 03 00 04	01-MAR-25	12-MAR-25	1,26,92
501	NAINITAL	V	N	20	N	204300101 03 00 29	01-MAR-25	19-MAR-25	1,18,29
502	NAINITAL	V	N	21	N	204300101 03 00 25	01-MAR-25	19-MAR-25	3,06,79
503	NAINITAL	V	N	23	N	204300101 03 00 04	01-MAR-25	19-MAR-25	36,00
504	NAINITAL	V	N	24	N	204300101 03 00 20	01-MAR-25	19-MAR-25	90,95
505	NAINITAL	V	N	25	N	204300101 03 00 22	01-MAR-25	19-MAR-25	10,50
506	NAINITAL	V	N	27	N	204300101 03 00 20	01-MAR-25	19-MAR-25	1,94,70
507	NAINITAL	V	N	29	N	204300101 03 00 20	01-MAR-25	19-MAR-25	1,82,74
508	NAINITAL	V	N	3	N	204300101 03 00 08	01-MAR-25	04-MAR-25	3,51,00
509	NAINITAL	V	N	30	N	204300101 03 00 29	01-MAR-25	19-MAR-25	6,79,95
510	NAINITAL	V	N	31	N	204300101 03 00 22	01-MAR-25	19-MAR-25	12,39
511	NAINITAL	V	N	32	N	204300101 03 00 29	01-MAR-25	19-MAR-25	5,09,27
512	NAINITAL	V	N	33	N	204300101 03 00 20	01-MAR-25	19-MAR-25	1,00,30
513	NAINITAL	V	N	35	N	204300101 03 00 20	01-MAR-25	20-MAR-25	1,94,00
514	NAINITAL	V	N	36	N	204300101 03 00 40	01-MAR-25	20-MAR-25	1,00,00
515	NAINITAL	V	N	37	N	204300101 03 00 26	01-MAR-25	21-MAR-25	1,40,00
516	NAINITAL	V	N	38	N	204300101 03 00 23	01-MAR-25	20-MAR-25	55,91,53
517	NAINITAL	V	N	39	N	204300101 03 00 29	01-MAR-25	21-MAR-25	2,55,50
518	NAINITAL	V	N	4	N	204300101 03 00 08	01-MAR-25	04-MAR-25	19,23,87
519	NAINITAL	V	N	40	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,49,74
520	NAINITAL	V	N	41	N	204300101 03 00 20	01-MAR-25	24-MAR-25	1,65,00
521	NAINITAL	V	N	44	N	204300101 03 00 26	01-MAR-25	24-MAR-25	1,40,00
522	NAINITAL	V	N	45	N	204300101 03 00 21	01-MAR-25	24-MAR-25	1,87,62
523	NAINITAL	V	N	47	N	204300101 03 00 20	01-MAR-25	25-MAR-25	38,90
524	NAINITAL	V	N	5	N	204300101 03 00 08	01-MAR-25	04-MAR-25	13,00
525	NAINITAL	V	N	8	N	204300101 03 00 29	01-MAR-25	07-MAR-25	1,39,18
526	NAINITAL	V	N	9	N	204300101 03 00 21	01-MAR-25	07-MAR-25	2,47,80

DDO- 36174752 ***ASSISTANT COMMISSIONER LUCKNOW ASST COMMISSIONER COMMERCIAL TAX (ASSES SMENT) RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
527	NAINITAL	V	N	1	N	204300101 03 00 08	01-MAR-25	01-MAR-25	14,16,66
528	NAINITAL	V	N	16	N	204300101 03 00 29	01-MAR-25	12-MAR-25	1,47,81
529	NAINITAL	V	N	19	N	204300101 03 00 21	01-MAR-25	13-MAR-25	1,85,00
530	NAINITAL	V	N	2	N	204300101 03 00 29	01-MAR-25	03-MAR-25	1,22,35
531	NAINITAL	V	N	22	N	204300101 03 00 29	01-MAR-25	19-MAR-25	1,47,24

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DDO- 36174752 ***ASSISTANT COMMISSIONER LUCKNOW ASST COMMISSIONER COMMERCIAL TAX (ASSES SMENT) RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
532	NAINITAL	V	N	26	N	204300101 03 00 04	01-MAR-25	19-MAR-25	27,00
533	NAINITAL	V	N	28	N	204300101 03 00 08	01-MAR-25	19-MAR-25	2,72,93
534	NAINITAL	V	N	34	N	204300101 03 00 04	01-MAR-25	20-MAR-25	15,00
535	NAINITAL	V	N	42	N	204300101 03 00 29	01-MAR-25	24-MAR-25	1,26,85
536	NAINITAL	V	N	43	N	204300101 03 00 22	01-MAR-25	24-MAR-25	65,97
537	NAINITAL	V	N	46	N	204300101 03 00 22	01-MAR-25	24-MAR-25	1,09,95
538	NAINITAL	V	N	48	N	204300101 03 00 22	01-MAR-25	24-MAR-25	66,00
539	NAINITAL	V	N	49	N	204300101 03 00 20	01-MAR-25	26-MAR-25	43,90
540	NAINITAL	V	N	50	N	204300101 03 00 22	01-MAR-25	26-MAR-25	66,00
541	NAINITAL	V	N	51	N	204300101 03 00 22	01-MAR-25	26-MAR-25	66,00
542	NAINITAL	V	N	52	N	204300101 03 00 25	01-MAR-25	26-MAR-25	66,60
543	NAINITAL	V	N	53	N	204300101 03 00 22	01-MAR-25	25-MAR-25	66,00
544	NAINITAL	V	N	54	N	204300101 03 00 22	01-MAR-25	26-MAR-25	45,00
545	NAINITAL	V	N	55	N	204300101 03 00 04	01-MAR-25	26-MAR-25	27,60
546	NAINITAL	V	N	56	N	204300101 03 00 22	01-MAR-25	27-MAR-25	27,60
547	NAINITAL	V	N	57	N	204300101 03 00 26	01-MAR-25	27-MAR-25	41,89
548	NAINITAL	V	N	58	N	204300101 03 00 29	01-MAR-25	28-MAR-25	73,85
549	NAINITAL	V	N	59	N	204300101 03 00 29	01-MAR-25	28-MAR-25	2,46,88
550	NAINITAL	V	N	6	N	204300101 03 00 27	01-MAR-25	07-MAR-25	1,79,00
551	NAINITAL	V	N	7	N	204300101 03 00 21	01-MAR-25	07-MAR-25	1,85,00

DDO- 37004752 ***ASSISTANT COMMISSIONER TRADE TAX OFFICER TRADE TAX ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
552	ALMORA	V	N	1	N	204300101 03 00 04	01-MAR-25	01-MAR-25	25,20
553	ALMORA	V	N	10	N	204300101 03 00 20	01-MAR-25	11-MAR-25	1,58,12
554	ALMORA	V	N	11	N	204300101 03 00 04	01-MAR-25	11-MAR-25	41,40
555	ALMORA	V	N	12	N	204300101 03 00 25	01-MAR-25	12-MAR-25	10,22
556	ALMORA	V	N	13	N	204300101 03 00 22	01-MAR-25	12-MAR-25	14,80
557	ALMORA	V	N	14	N	204300101 03 00 26	01-MAR-25	12-MAR-25	60,77
558	ALMORA	V	N	15	N	204300101 03 00 22	01-MAR-25	13-MAR-25	13,00
559	ALMORA	V	N	16	N	204300101 03 00 26	01-MAR-25	13-MAR-25	1,10,00
560	ALMORA	V	N	17	N	204300101 03 00 20	01-MAR-25	13-MAR-25	62,99
561	ALMORA	V	N	18	N	204300101 03 00 27	01-MAR-25	18-MAR-25	10,78,00
562	ALMORA	V	N	19	N	204300101 03 00 21	01-MAR-25	18-MAR-25	2,42,00
563	ALMORA	V	N	2	N	204300101 03 00 29	01-MAR-25	01-MAR-25	2,53,56
564	ALMORA	V	N	20	N	204300101 03 00 25	01-MAR-25	18-MAR-25	86,32
565	ALMORA	V	N	21	N	204300101 03 00 04	01-MAR-25	18-MAR-25	13,80

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DDO- 37004752 ***ASSISTANT COMMISSIONER TRADE TAX OFFICER TRADE TAX ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
566	ALMORA	V	N	22	N	204300101 03 00 04	01-MAR-25	18-MAR-25	3,60
567	ALMORA	V	N	23	N	204300101 03 00 51	01-MAR-25	19-MAR-25	8,60,00
568	ALMORA	V	N	24	N	204300101 03 00 29	01-MAR-25	19-MAR-25	20,47,85
569	ALMORA	V	N	25	N	204300101 03 00 21	01-MAR-25	19-MAR-25	1,90,00
570	ALMORA	V	N	26	N	204300101 03 00 04	01-MAR-25	20-MAR-25	16,20
571	ALMORA	V	N	3	N	204300101 03 00 08	01-MAR-25	03-MAR-25	17,86,53
572	ALMORA	V	N	4	N	204300101 03 00 21	01-MAR-25	04-MAR-25	1,45,73
573	ALMORA	V	N	5	N	204300101 03 00 20	01-MAR-25	04-MAR-25	2,09,09
574	ALMORA	V	N	6	N	204300101 03 00 26	01-MAR-25	05-MAR-25	9,37,50
575	ALMORA	V	N	7	N	204300101 03 00 20	01-MAR-25	05-MAR-25	86,49
576	ALMORA	V	N	8	N	204300101 03 00 04	01-MAR-25	06-MAR-25	6,90
577	ALMORA	V	N	9	N	204300101 03 00 51	01-MAR-25	11-MAR-25	1,87,20,00

DDO- 38004752 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSNOR COMMERCIAL TAX OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
578	PITHORAGARH	V	N	1	N	204300101 03 00 08	01-MAR-25	11-MAR-25	11,93,04
579	PITHORAGARH	V	N	1	N	204300101 03 00 06	01-MAR-25	12-MAR-25	28,80
580	PITHORAGARH	V	N	1	N	204300101 03 00 03	01-MAR-25	12-MAR-25	2,10,94
581	PITHORAGARH	V	N	1	N	204300101 03 00 01	01-MAR-25	12-MAR-25	3,98,00
582	PITHORAGARH	V	N	10	N	204300101 03 00 02	01-MAR-25	21-MAR-25	1,70,00
583	PITHORAGARH	V	N	11	N	204300101 03 00 26	01-MAR-25	26-MAR-25	42,96
584	PITHORAGARH	V	N	2	N	204300101 03 00 04	01-MAR-25	11-MAR-25	47,19
585	PITHORAGARH	V	N	3	N	204300101 03 00 22	01-MAR-25	19-MAR-25	25,00
586	PITHORAGARH	V	N	4	N	204300101 03 00 25	01-MAR-25	19-MAR-25	34,80
587	PITHORAGARH	V	N	5	N	204300101 03 00 23	01-MAR-25	19-MAR-25	6,64,68
588	PITHORAGARH	V	N	6	N	204300101 03 00 29	01-MAR-25	19-MAR-25	58,65
589	PITHORAGARH	V	N	7	N	204300101 03 00 20	01-MAR-25	19-MAR-25	75,65
590	PITHORAGARH	V	N	8	N	204300101 03 00 29	01-MAR-25	19-MAR-25	1,07,84
591	PITHORAGARH	V	N	9	N	204300101 03 00 04	01-MAR-25	20-MAR-25	1,84,52

DDO- 40004752 ***ASSISTANT COMMISSIONER LUCKNOW ASSISTANT COMMISSNOR COMMERCIAL TAX OFFICE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
592	CHAMOLI	V	N	1	N	204300101 03 00 21	01-MAR-25	18-MAR-25	2,10,04
593	CHAMOLI	V	N	10	N	204300101 03 00 26	01-MAR-25	20-MAR-25	82,60
594	CHAMOLI	V	N	11	N	204300101 03 00 22	01-MAR-25	20-MAR-25	18,88
595	CHAMOLI	V	N	2	N	204300101 03 00 04	01-MAR-25	19-MAR-25	1,02,86
596	CHAMOLI	V	N	3	N	204300101 03 00 27	01-MAR-25	19-MAR-25	23,40

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DDO- 40004752 ***ASSISTANT COMMISSIONER LUCKNOW ASSISTANT COMMISSNOR COMMERCIAL TAX OFFICE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
597	CHAMOLI	V	N	4	N	204300101 03 00 21	01-MAR-25	19-MAR-25	1,01,48
598	CHAMOLI	V	N	5	N	204300101 03 00 20	01-MAR-25	19-MAR-25	39,60
599	CHAMOLI	V	N	6	N	204300101 03 00 26	01-MAR-25	20-MAR-25	1,09,00
600	CHAMOLI	V	N	7	N	204300101 03 00 26	01-MAR-25	20-MAR-25	1,99,00
601	CHAMOLI	V	N	8	N	204300101 03 00 04	01-MAR-25	20-MAR-25	37,50
602	CHAMOLI	V	N	9	N	204300101 03 00 04	01-MAR-25	20-MAR-25	16,20

DDO- 41004752 ***ASSISTANT COMMISSIONER LUCKNOW ASSISTANT COMMISSNOR COMMERCIAL TAX OFFICE UTTARAKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
603	UTTARKASHI	V	N	1	N	204300101 03 00 02	01-MAR-25	06-MAR-25	1,40,50
604	UTTARKASHI	V	N	10	N	204300101 03 00 20	01-MAR-25	19-MAR-25	41,37
605	UTTARKASHI	V	N	11	N	204300101 03 00 25	01-MAR-25	19-MAR-25	42,90
606	UTTARKASHI	V	N	12	N	204300101 03 00 29	01-MAR-25	19-MAR-25	46,47
607	UTTARKASHI	V	N	13	N	204300101 03 00 20	01-MAR-25	19-MAR-25	1,40,04
608	UTTARKASHI	V	N	2	N	204300101 03 00 08	01-MAR-25	07-MAR-25	2,68,63
609	UTTARKASHI	V	N	3	N	204300101 03 00 22	01-MAR-25	07-MAR-25	18,25
610	UTTARKASHI	V	N	4	N	204300101 03 00 02	01-MAR-25	07-MAR-25	1,40,50
611	UTTARKASHI	V	N	5	N	204300101 03 00 29	01-MAR-25	07-MAR-25	42,90
612	UTTARKASHI	V	N	6	N	204300101 03 00 23	01-MAR-25	07-MAR-25	77,20
613	UTTARKASHI	V	N	7	N	204300101 03 00 08	01-MAR-25	07-MAR-25	1,82,00
614	UTTARKASHI	V	N	8	N	204300101 03 00 04	01-MAR-25	19-MAR-25	1,02,50
615	UTTARKASHI	V	N	9	N	204300101 03 00 25	01-MAR-25	19-MAR-25	47,70

DDO- 42014752 ***COMMISSIONER / ASSTT COMMISSIONER, TRADE TAX HQ ASSTT. COMMISSIONER COMMERCIAL TAX (ASSESMENT) SRINAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
616	PAURI GARHWAL	V	N	1	N	204300101 03 00 25	01-MAR-25	01-MAR-25	14,87
617	PAURI GARHWAL	V	N	1	N	204300101 03 00 03	01-MAR-25	01-MAR-25	17,79,74
618	PAURI GARHWAL	V	N	1	N	204300101 03 00 06	01-MAR-25	01-MAR-25	3,37,50
619	PAURI GARHWAL	V	N	1	N	204300101 03 00 01	01-MAR-25	01-MAR-25	33,58,00
620	PAURI GARHWAL	V	N	10	N	204300101 03 00 25	01-MAR-25	19-MAR-25	39,29
621	PAURI GARHWAL	V	N	2	N	204300101 03 00 08	01-MAR-25	04-MAR-25	1,82,00
622	PAURI GARHWAL	V	N	3	N	204300101 03 00 08	01-MAR-25	05-MAR-25	19,53,80
623	PAURI GARHWAL	V	N	4	N	204300101 03 00 04	01-MAR-25	05-MAR-25	34,20
624	PAURI GARHWAL	V	N	5	N	204300101 03 00 27	01-MAR-25	12-MAR-25	2,01,69
625	PAURI GARHWAL	V	N	6	N	204300101 03 00 25	01-MAR-25	15-MAR-25	5,89
626	PAURI GARHWAL	V	N	7	N	204300101 03 00 29	01-MAR-25	15-MAR-25	1,16,28
627	PAURI GARHWAL	V	N	8	N	204300101 03 00 22	01-MAR-25	15-MAR-25	53,66

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DDO- 42014752 ***COMMISSIONER / ASSTT COMMISSIONER, TRADE TAX HQ ASSTT. COMMISSIONER COMMERCIAL TAX (ASSESMENT) SRINAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
628	PAURI GARHWAL	V	N	9	N	204300101 03 00 22	01-MAR-25	15-MAR-25	16,55

DDO- 55004752 ***DEPUTY COMMISSIONER COMMERCIAL TAX ASSESMENT ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
629	ROORKEE	V	N	1	N	204300101 03 00 01	01-MAR-25	01-MAR-25	3,40,09,49
630	ROORKEE	V	N	1	N	204300101 03 00 06	01-MAR-25	01-MAR-25	28,14,51
631	ROORKEE	V	N	1	N	204300101 03 00 25	01-MAR-25	04-MAR-25	36,91
632	ROORKEE	V	N	1	N	204300101 03 00 03	01-MAR-25	01-MAR-25	1,80,54,34
633	ROORKEE	V	N	10	N	204300101 03 00 20	01-MAR-25	06-MAR-25	6,82,22
634	ROORKEE	V	N	11	N	204300101 03 00 04	01-MAR-25	06-MAR-25	20,70
635	ROORKEE	V	N	12	N	204300101 03 00 04	01-MAR-25	06-MAR-25	16,00
636	ROORKEE	V	N	13	N	204300101 03 00 04	01-MAR-25	06-MAR-25	41,00
637	ROORKEE	V	N	14	N	204300101 03 00 21	01-MAR-25	06-MAR-25	4,56,07
638	ROORKEE	V	N	15	N	204300101 03 00 21	01-MAR-25	06-MAR-25	15,88,28
639	ROORKEE	V	N	16	N	204300101 03 00 22	01-MAR-25	06-MAR-25	50,00
640	ROORKEE	V	N	17	N	204300101 03 00 04	01-MAR-25	06-MAR-25	56,50
641	ROORKEE	V	N	18	N	204300101 03 00 04	01-MAR-25	11-MAR-25	39,20
642	ROORKEE	V	N	19	N	204300101 03 00 04	01-MAR-25	11-MAR-25	88,60
643	ROORKEE	V	N	2	N	204300101 03 00 08	01-MAR-25	04-MAR-25	80,16,39
644	ROORKEE	V	N	20	N	204300101 03 00 04	01-MAR-25	11-MAR-25	63,10
645	ROORKEE	V	N	21	N	204300101 03 00 04	01-MAR-25	11-MAR-25	16,20
646	ROORKEE	V	N	22	N	204300101 03 00 04	01-MAR-25	11-MAR-25	17,50
647	ROORKEE	V	N	23	N	204300101 03 00 22	01-MAR-25	11-MAR-25	1,51,00
648	ROORKEE	V	N	24	N	204300101 03 00 04	01-MAR-25	11-MAR-25	35,80
649	ROORKEE	V	N	25	N	204300101 03 00 04	01-MAR-25	07-MAR-25	40,28
650	ROORKEE	V	N	26	N	204300101 03 00 04	01-MAR-25	11-MAR-25	1,10,10
651	ROORKEE	V	N	27	N	204300101 03 00 22	01-MAR-25	11-MAR-25	2,45,00
652	ROORKEE	V	N	28	N	204300101 03 00 23	01-MAR-25	11-MAR-25	3,55,20
653	ROORKEE	V	N	29	N	204300101 03 00 04	01-MAR-25	17-MAR-25	46,40
654	ROORKEE	V	N	3	N	204300101 03 00 22	01-MAR-25	04-MAR-25	74,29
655	ROORKEE	V	N	30	N	204300101 03 00 04	01-MAR-25	17-MAR-25	22,00
656	ROORKEE	V	N	31	N	204300101 03 00 04	01-MAR-25	17-MAR-25	76,90
657	ROORKEE	V	N	32	N	204300101 03 00 04	01-MAR-25	17-MAR-25	7,36
658	ROORKEE	V	N	33	N	204300101 03 00 25	01-MAR-25	18-MAR-25	21,05,44
659	ROORKEE	V	N	34	N	204300101 03 00 25	01-MAR-25	18-MAR-25	28,32
660	ROORKEE	V	N	35	N	204300101 03 00 04	01-MAR-25	19-MAR-25	28,70
661	ROORKEE	V	N	36	N	204300101 03 00 04	01-MAR-25	19-MAR-25	71,70

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DDO- 55004752 ***DEPUTY COMMISSIONER COMMERCIAL TAX ASSESMENT ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
662	ROORKEE	V	N	37	N	204300101 03 00 02	01-MAR-25	19-MAR-25	5,49,50
663	ROORKEE	V	N	38	N	204300101 03 00 29	01-MAR-25	19-MAR-25	2,81,65
664	ROORKEE	V	N	39	N	204300101 03 00 25	01-MAR-25	19-MAR-25	19,98
665	ROORKEE	V	N	4	N	204300101 03 00 08	01-MAR-25	06-MAR-25	34,51,50
666	ROORKEE	V	N	40	N	204300101 03 00 29	01-MAR-25	19-MAR-25	18,51,24
667	ROORKEE	V	N	41	N	204300101 03 00 29	01-MAR-25	19-MAR-25	4,93,55
668	ROORKEE	V	N	42	N	204300101 03 00 29	01-MAR-25	19-MAR-25	81,53
669	ROORKEE	V	N	44	N	204300101 03 00 29	01-MAR-25	19-MAR-25	1,25,26
670	ROORKEE	V	N	45	N	204300101 03 00 25	01-MAR-25	19-MAR-25	6,31,04
671	ROORKEE	V	N	46	N	204300101 03 00 27	01-MAR-25	19-MAR-25	15,98,00
672	ROORKEE	V	N	47	N	204300101 03 00 29	01-MAR-25	19-MAR-25	24,40,31
673	ROORKEE	V	N	48	N	204300101 03 00 29	01-MAR-25	19-MAR-25	41,50
674	ROORKEE	V	N	49	N	204300101 03 00 04	01-MAR-25	19-MAR-25	17,50
675	ROORKEE	V	N	5	N	204300101 03 00 04	01-MAR-25	06-MAR-25	94,48
676	ROORKEE	V	N	50	N	204300101 03 00 22	01-MAR-25	19-MAR-25	1,72,20
677	ROORKEE	V	N	51	N	204300101 03 00 02	01-MAR-25	19-MAR-25	7,38,50
678	ROORKEE	V	N	52	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,12,49
679	ROORKEE	V	N	53	N	204300101 03 00 04	01-MAR-25	21-MAR-25	58,20
680	ROORKEE	V	N	54	N	204300101 03 00 29	01-MAR-25	21-MAR-25	1,22,12
681	ROORKEE	V	N	6	N	204300101 03 00 27	01-MAR-25	06-MAR-25	15,98,00
682	ROORKEE	V	N	7	N	204300101 03 00 27	01-MAR-25	06-MAR-25	37,88
683	ROORKEE	V	N	8	N	204300101 03 00 25	01-MAR-25	06-MAR-25	70,80
684	ROORKEE	V	N	9	N	204300101 03 00 20	01-MAR-25	06-MAR-25	3,01,24

DDO- 56004752 ***DEPUTY COMMISSIONER DY COMMISIONER KAR NIRDHARAN COMMERCIAL TAX KOTDWARA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
685	KOTDWAR	V	N	1	N	204300101 03 00 01	01-MAR-25	03-MAR-25	68,65,00
686	KOTDWAR	V	N	1	N	204300101 03 00 04	01-MAR-25	01-MAR-25	47,46
687	KOTDWAR	V	N	1	N	204300101 03 00 03	01-MAR-25	03-MAR-25	36,38,45
688	KOTDWAR	V	N	1	N	204300101 03 00 06	01-MAR-25	03-MAR-25	5,92,60
689	KOTDWAR	V	N	10	N	204300101 03 00 04	01-MAR-25	11-MAR-25	40,68
690	KOTDWAR	V	N	11	N	204300101 03 00 21	01-MAR-25	07-MAR-25	4,60,00
691	KOTDWAR	V	N	12	N	204300101 03 00 22	01-MAR-25	11-MAR-25	26,10
692	KOTDWAR	V	N	13	N	204300101 03 00 02	01-MAR-25	11-MAR-25	1,72,00
693	KOTDWAR	V	N	14	N	204300101 03 00 29	01-MAR-25	12-MAR-25	3,20,08
694	KOTDWAR	V	N	15	N	204300101 03 00 20	01-MAR-25	12-MAR-25	2,35,20
695	KOTDWAR	V	N	16	N	204300101 03 00 21	01-MAR-25	12-MAR-25	2,07,68

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DDO- 56004752 ***DEPUTY COMMISSIONER DY COMMISIONER KAR NIRDHARAN COMMERCIAL TAX KOTDWARA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
696	KOTDWAR	V	N	17	N	204300101 03 00 26	01-MAR-25	12-MAR-25	36,00
697	KOTDWAR	V	N	18	N	204300101 03 00 22	01-MAR-25	12-MAR-25	55,22
698	KOTDWAR	V	N	19	N	204300101 03 00 22	01-MAR-25	17-MAR-25	36,60
699	KOTDWAR	V	N	2	N	204300101 03 00 06	01-MAR-25	15-MAR-25	73,40
700	KOTDWAR	V	N	2	N	204300101 03 00 08	01-MAR-25	03-MAR-25	45,68,36
701	KOTDWAR	V	N	2	N	204300101 03 00 03	01-MAR-25	15-MAR-25	4,68,52
702	KOTDWAR	V	N	2	N	204300101 03 00 01	01-MAR-25	15-MAR-25	8,84,00
703	KOTDWAR	V	N	20	N	204300101 03 00 22	01-MAR-25	17-MAR-25	49,20
704	KOTDWAR	V	N	21	N	204300101 03 00 26	01-MAR-25	17-MAR-25	1,24,00
705	KOTDWAR	V	N	22	N	204300101 03 00 20	01-MAR-25	17-MAR-25	78,80
706	KOTDWAR	V	N	23	N	204300101 03 00 20	01-MAR-25	17-MAR-25	31,92
707	KOTDWAR	V	N	24	N	204300101 03 00 26	01-MAR-25	17-MAR-25	30,00
708	KOTDWAR	V	N	25	N	204300101 03 00 22	01-MAR-25	17-MAR-25	8,50
709	KOTDWAR	V	N	26	N	204300101 03 00 22	01-MAR-25	18-MAR-25	9,40
710	KOTDWAR	V	N	27	N	204300101 03 00 22	01-MAR-25	18-MAR-25	1,02,00
711	KOTDWAR	V	N	28	N	204300101 03 00 25	01-MAR-25	19-MAR-25	2,01,78
712	KOTDWAR	V	N	29	N	204300101 03 00 25	01-MAR-25	19-MAR-25	4,00,00
713	KOTDWAR	V	N	3	N	204300101 03 00 21	01-MAR-25	06-MAR-25	1,55,50
714	KOTDWAR	V	N	30	N	204300101 03 00 21	01-MAR-25	20-MAR-25	15,90
715	KOTDWAR	V	N	31	N	204300101 03 00 22	01-MAR-25	20-MAR-25	1,60,52
716	KOTDWAR	V	N	32	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,87,72
717	KOTDWAR	V	N	33	N	204300101 03 00 29	01-MAR-25	21-MAR-25	97,26
718	KOTDWAR	V	N	4	N	204300101 03 00 22	01-MAR-25	06-MAR-25	44,21
719	KOTDWAR	V	N	5	N	204300101 03 00 22	01-MAR-25	06-MAR-25	25,00
720	KOTDWAR	V	N	6	N	204300101 03 00 22	01-MAR-25	06-MAR-25	4,50
721	KOTDWAR	V	N	7	N	204300101 03 00 27	01-MAR-25	06-MAR-25	65,75
722	KOTDWAR	V	N	8	N	204300101 03 00 29	01-MAR-25	06-MAR-25	3,95,24
723	KOTDWAR	V	N	9	N	204300101 03 00 04	01-MAR-25	11-MAR-25	15,00

DDO- 65004752 ***TRADE TAX OFFICER D C COMMERCIAL TAX II HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
724	HARIDWAR	V	N	1	N	204300101 03 00 27	01-MAR-25	04-MAR-25	11,25,00
725	HARIDWAR	V	N	1	N	204300101 03 00 01	01-MAR-25	01-MAR-25	4,59,22,50
726	HARIDWAR	V	N	1	N	204300101 03 00 06	01-MAR-25	01-MAR-25	33,03,90
727	HARIDWAR	V	N	1	N	204300101 03 00 03	01-MAR-25	01-MAR-25	2,43,76,03
728	HARIDWAR	V	N	10	N	204300101 03 00 08	01-MAR-25	12-MAR-25	90,98,70
729	HARIDWAR	V	N	11	N	204300101 03 00 27	01-MAR-25	12-MAR-25	4,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
730	HARIDWAR	V	N	12	N	204300101 03 00 20	01-MAR-25	12-MAR-25	2,10,04
731	HARIDWAR	V	N	13	N	204300101 03 00 27	01-MAR-25	12-MAR-25	11,25,00
732	HARIDWAR	V	N	14	N	204300101 03 00 40	01-MAR-25	15-MAR-25	79,06
733	HARIDWAR	V	N	15	N	204300101 03 00 21	01-MAR-25	15-MAR-25	3,58,01
734	HARIDWAR	V	N	16	N	204300101 03 00 51	01-MAR-25	19-MAR-25	4,97,07
735	HARIDWAR	V	N	17	N	204300101 03 00 02	01-MAR-25	19-MAR-25	3,68,64
736	HARIDWAR	V	N	18	N	204300101 03 00 25	01-MAR-25	19-MAR-25	2,35,67
737	HARIDWAR	V	N	19	N	204300101 03 00 02	01-MAR-25	19-MAR-25	3,60,96
738	HARIDWAR	V	N	2	N	204300101 03 00 08	01-MAR-25	06-MAR-25	69,74,50
739	HARIDWAR	V	N	2	N	204300101 03 00 01	01-MAR-25	15-MAR-25	2,60,00
740	HARIDWAR	V	N	2	N	204300101 03 00 03	01-MAR-25	15-MAR-25	1,37,80
741	HARIDWAR	V	N	20	N	204300101 03 00 24	01-MAR-25	19-MAR-25	56,84
742	HARIDWAR	V	N	21	N	204300101 03 00 04	01-MAR-25	19-MAR-25	1,12,20
743	HARIDWAR	V	N	22	N	204300101 03 00 04	01-MAR-25	19-MAR-25	89,80
744	HARIDWAR	V	N	23	N	204300101 03 00 20	01-MAR-25	19-MAR-25	2,26,56
745	HARIDWAR	V	N	24	N	204300101 03 00 25	01-MAR-25	19-MAR-25	3,78,35
746	HARIDWAR	V	N	25	N	204300101 03 00 29	01-MAR-25	19-MAR-25	2,17,68
747	HARIDWAR	V	N	26	N	204300101 03 00 04	01-MAR-25	19-MAR-25	89,80
748	HARIDWAR	V	N	27	N	204300101 03 00 25	01-MAR-25	19-MAR-25	66,06
749	HARIDWAR	V	N	28	N	204300101 03 00 04	01-MAR-25	19-MAR-25	89,80
750	HARIDWAR	V	N	29	N	204300101 03 00 29	01-MAR-25	19-MAR-25	32,95,28
751	HARIDWAR	V	N	3	N	204300101 03 00 20	01-MAR-25	07-MAR-25	2,11,97
752	HARIDWAR	V	N	30	N	204300101 03 00 25	01-MAR-25	19-MAR-25	61,31
753	HARIDWAR	V	N	31	N	204300101 03 00 20	01-MAR-25	19-MAR-25	34,72
754	HARIDWAR	V	N	32	N	204300101 03 00 29	01-MAR-25	19-MAR-25	3,78,62
755	HARIDWAR	V	N	33	N	204300101 03 00 22	01-MAR-25	19-MAR-25	24,78
756	HARIDWAR	V	N	34	N	204300101 03 00 29	01-MAR-25	19-MAR-25	4,24,12
757	HARIDWAR	V	N	35	N	204300101 03 00 25	01-MAR-25	19-MAR-25	1,78,47
758	HARIDWAR	V	N	36	N	204300101 03 00 25	01-MAR-25	19-MAR-25	1,23,15
759	HARIDWAR	V	N	37	N	204300101 03 00 20	01-MAR-25	19-MAR-25	2,41,92
760	HARIDWAR	V	N	38	N	204300101 03 00 51	01-MAR-25	20-MAR-25	4,95,60
761	HARIDWAR	V	N	39	N	204300101 03 00 29	01-MAR-25	20-MAR-25	20,00
762	HARIDWAR	V	N	4	N	204300101 03 00 26	01-MAR-25	12-MAR-25	1,81,72
763	HARIDWAR	V	N	40	N	204300101 03 00 29	01-MAR-25	20-MAR-25	2,17,30
764	HARIDWAR	V	N	41	N	204300101 03 00 26	01-MAR-25	20-MAR-25	15,93
765	HARIDWAR	V	N	42	N	204300101 03 00 02	01-MAR-25	20-MAR-25	53,76
766	HARIDWAR	V	N	43	N	204300101 03 00 29	01-MAR-25	20-MAR-25	2,32,67

Voucher Details

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Grant No.: 07

DDO- 65004752 ***TRADE TAX OFFICER D C COMMERCIAL TAX II HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
767	HARIDWAR	V	N	44	N	204300101 03 00 51	01-MAR-25	20-MAR-25	99,71
768	HARIDWAR	V	N	45	N	204300101 03 00 29	01-MAR-25	20-MAR-25	2,19,29
769	HARIDWAR	V	N	5	N	204300101 03 00 08	01-MAR-25	12-MAR-25	1,05,53
770	HARIDWAR	V	N	6	N	204300101 03 00 22	01-MAR-25	12-MAR-25	28,31
771	HARIDWAR	V	N	7	N	204300101 03 00 29	01-MAR-25	12-MAR-25	5,00
772	HARIDWAR	V	N	8	N	204300101 03 00 29	01-MAR-25	12-MAR-25	1,25,48
773	HARIDWAR	V	N	9	N	204300101 03 00 04	01-MAR-25	12-MAR-25	22,50

DDO- 75004752 ***ASSISTANT COMMISSIONER DY COMMISSIONER (TAX KASHIPUR ASSESS.)TRADE TAX UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
774	UDHAM SINGH NAGAR	V	N	10	N	204300101 03 00 08	01-MAR-25	03-MAR-25	26,44
775	UDHAM SINGH NAGAR	V	N	100	N	204300101 03 00 29	01-MAR-25	20-MAR-25	2,38,93
776	UDHAM SINGH NAGAR	V	N	101	N	204300101 03 00 02	01-MAR-25	20-MAR-25	2,43,00
777	UDHAM SINGH NAGAR	V	N	102	N	204300101 03 00 29	01-MAR-25	20-MAR-25	4,96,60
778	UDHAM SINGH NAGAR	V	N	104	N	204300101 03 00 29	01-MAR-25	20-MAR-25	2,13,91
779	UDHAM SINGH NAGAR	V	N	106	N	204300101 03 00 29	01-MAR-25	20-MAR-25	2,12,00
780	UDHAM SINGH NAGAR	V	N	107	N	204300101 03 00 29	01-MAR-25	20-MAR-25	2,80,67
781	UDHAM SINGH NAGAR	V	N	108	N	204300101 03 00 29	01-MAR-25	20-MAR-25	9,24,84
782	UDHAM SINGH NAGAR	V	N	110	N	204300101 03 00 29	01-MAR-25	20-MAR-25	72,00
783	UDHAM SINGH NAGAR	V	N	111	N	204300101 03 00 29	01-MAR-25	20-MAR-25	9,35,10
784	UDHAM SINGH NAGAR	V	N	112	N	204300101 03 00 10	01-MAR-25	20-MAR-25	2,38,88
785	UDHAM SINGH NAGAR	V	N	114	N	204300101 03 00 10	01-MAR-25	20-MAR-25	35,12
786	UDHAM SINGH NAGAR	V	N	115	N	204300101 03 00 29	01-MAR-25	20-MAR-25	59,40
787	UDHAM SINGH NAGAR	V	N	118	N	204300101 03 00 02	01-MAR-25	20-MAR-25	7,00
788	UDHAM SINGH NAGAR	V	N	122	N	204300101 03 00 22	01-MAR-25	20-MAR-25	7,22
789	UDHAM SINGH NAGAR	V	N	123	N	204300101 03 00 02	01-MAR-25	20-MAR-25	78,00
790	UDHAM SINGH NAGAR	V	N	130	N	204300101 03 00 22	01-MAR-25	20-MAR-25	3,10
791	UDHAM SINGH NAGAR	V	N	138	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,12,47
792	UDHAM SINGH NAGAR	V	N	140	N	204300101 03 00 27	01-MAR-25	20-MAR-25	90,04

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DDO- 75004752 ***ASSISTANT COMMISSIONER DY COMMISSIONER (TAX KASHIPUR ASSESS.)TRADE TAX UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
793	UDHAM SINGH NAGAR	V	N	16	N	204300101 03 00 08	01-MAR-25	04-MAR-25	76,47
794	UDHAM SINGH NAGAR	V	N	19	N	204300101 03 00 21	01-MAR-25	06-MAR-25	17,99,50
795	UDHAM SINGH NAGAR	V	N	20	N	204300101 03 00 08	01-MAR-25	06-MAR-25	80,17,94
796	UDHAM SINGH NAGAR	V	N	27	N	204300101 03 00 04	01-MAR-25	07-MAR-25	1,06,88
797	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 01	01-MAR-25	20-MAR-25	2,68,00
798	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 03	01-MAR-25	20-MAR-25	1,42,04
799	UDHAM SINGH NAGAR	V	N	31	N	204300101 03 00 20	01-MAR-25	07-MAR-25	1,25,44
800	UDHAM SINGH NAGAR	V	N	35	N	204300101 03 00 08	01-MAR-25	07-MAR-25	60,84,00
801	UDHAM SINGH NAGAR	V	N	37	N	204300101 03 00 08	01-MAR-25	07-MAR-25	1,88,50
802	UDHAM SINGH NAGAR	V	N	38	N	204300101 03 00 21	01-MAR-25	07-MAR-25	4,61,00
803	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 03	01-MAR-25	20-MAR-25	3,20,12
804	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 01	01-MAR-25	20-MAR-25	6,04,00
805	UDHAM SINGH NAGAR	V	N	48	N	204300101 03 00 20	01-MAR-25	13-MAR-25	14,16
806	UDHAM SINGH NAGAR	V	N	58	N	204300101 03 00 25	01-MAR-25	17-MAR-25	98,92
807	UDHAM SINGH NAGAR	V	N	59	N	204300101 03 00 26	01-MAR-25	17-MAR-25	82,60
808	UDHAM SINGH NAGAR	V	N	62	N	204300101 03 00 20	01-MAR-25	17-MAR-25	46,61
809	UDHAM SINGH NAGAR	V	N	63	N	204300101 03 00 25	01-MAR-25	18-MAR-25	8,09,97
810	UDHAM SINGH NAGAR	V	N	64	N	204300101 03 00 26	01-MAR-25	18-MAR-25	5,78
811	UDHAM SINGH NAGAR	V	N	67	N	204300101 03 00 22	01-MAR-25	18-MAR-25	3,16
812	UDHAM SINGH NAGAR	V	N	69	N	204300101 03 00 51	01-MAR-25	19-MAR-25	7,87,30,00
813	UDHAM SINGH NAGAR	V	N	70	N	204300101 03 00 51	01-MAR-25	19-MAR-25	4,57,80,00
814	UDHAM SINGH NAGAR	V	N	71	N	204300101 03 00 51	01-MAR-25	19-MAR-25	1,50,00,00
815	UDHAM SINGH NAGAR	V	N	9	N	204300101 03 00 08	01-MAR-25	03-MAR-25	19,50
816	UDHAM SINGH NAGAR	V	N	90	N	204300101 03 00 02	01-MAR-25	20-MAR-25	98,00
817	UDHAM SINGH NAGAR	V	N	92	N	204300101 03 00 29	01-MAR-25	20-MAR-25	5,13,92
818	UDHAM SINGH NAGAR	V	N	93	N	204300101 03 00 02	01-MAR-25	20-MAR-25	1,82,00

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DDO- 75004752 ***ASSISTANT COMMISSIONER DY COMMISSIONER (TAX KASHIPUR ASSESS.)TRADE TAX UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
819	UDHAM SINGH NAGAR	V	N	94	N	204300101 03 00 02	01-MAR-25	20-MAR-25	1,68,00
820	UDHAM SINGH NAGAR	V	N	95	N	204300101 03 00 02	01-MAR-25	20-MAR-25	2,43,00
821	UDHAM SINGH NAGAR	V	N	96	N	204300101 03 00 25	01-MAR-25	20-MAR-25	10,62
822	UDHAM SINGH NAGAR	V	N	97	N	204300101 03 00 02	01-MAR-25	20-MAR-25	1,96,00
823	UDHAM SINGH NAGAR	V	N	98	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,42,00
824	UDHAM SINGH NAGAR	V	N	99	N	204300101 03 00 29	01-MAR-25	20-MAR-25	8,16,62

DDO- 75024752 ***ASSISTANT COMMISSIONER LUCKNOW ASST COMMISSIONER COMMECIOL KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
825	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 06	01-MAR-25	01-MAR-25	25,64,90
826	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 03	01-MAR-25	01-MAR-25	1,50,37,69
827	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 01	01-MAR-25	01-MAR-25	2,83,73,00
828	UDHAM SINGH NAGAR	V	N	116	N	204300101 03 00 22	01-MAR-25	20-MAR-25	26,00
829	UDHAM SINGH NAGAR	V	N	117	N	204300101 03 00 29	01-MAR-25	20-MAR-25	15,44,75
830	UDHAM SINGH NAGAR	V	N	119	N	204300101 03 00 02	01-MAR-25	21-MAR-25	4,00,32
831	UDHAM SINGH NAGAR	V	N	121	N	204300101 03 00 21	01-MAR-25	21-MAR-25	1,46,99
832	UDHAM SINGH NAGAR	V	N	124	N	204300101 03 00 26	01-MAR-25	21-MAR-25	7,20,00
833	UDHAM SINGH NAGAR	V	N	125	N	204300101 03 00 04	01-MAR-25	20-MAR-25	1,35,40
834	UDHAM SINGH NAGAR	V	N	126	N	204300101 03 00 04	01-MAR-25	20-MAR-25	95,20
835	UDHAM SINGH NAGAR	V	N	127	N	204300101 03 00 29	01-MAR-25	21-MAR-25	1,48,66
836	UDHAM SINGH NAGAR	V	N	128	N	204300101 03 00 25	01-MAR-25	20-MAR-25	2,04,90
837	UDHAM SINGH NAGAR	V	N	129	N	204300101 03 00 29	01-MAR-25	20-MAR-25	29,40
838	UDHAM SINGH NAGAR	V	N	131	N	204300101 03 00 20	01-MAR-25	20-MAR-25	1,16,44
839	UDHAM SINGH NAGAR	V	N	132	N	204300101 03 00 04	01-MAR-25	20-MAR-25	8,32
840	UDHAM SINGH NAGAR	V	N	133	N	204300101 03 00 20	01-MAR-25	20-MAR-25	6,62,02
841	UDHAM SINGH NAGAR	V	N	134	N	204300101 03 00 04	01-MAR-25	20-MAR-25	1,35,40
842	UDHAM SINGH NAGAR	V	N	135	N	204300101 03 00 22	01-MAR-25	20-MAR-25	19,00

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DDO- 75024752 ***ASSISTANT COMMISSIONER LUCKNOW ASST COMMISSIONER COMMECIOL KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
843	UDHAM SINGH NAGAR	V	N	137	N	204300101 03 00 20	01-MAR-25	20-MAR-25	25,06
844	UDHAM SINGH NAGAR	V	N	141	N	204300101 03 00 26	01-MAR-25	21-MAR-25	4,31,44
845	UDHAM SINGH NAGAR	V	N	142	N	204300101 03 00 26	01-MAR-25	21-MAR-25	3,49,28
846	UDHAM SINGH NAGAR	V	N	149	N	204300101 03 00 22	01-MAR-25	26-MAR-25	14,20
847	UDHAM SINGH NAGAR	V	N	150	N	204300101 03 00 26	01-MAR-25	27-MAR-25	1,29,00
848	UDHAM SINGH NAGAR	V	N	151	N	204300101 03 00 20	01-MAR-25	27-MAR-25	43,36
849	UDHAM SINGH NAGAR	V	N	152	N	204300101 03 00 20	01-MAR-25	27-MAR-25	2,19,48
850	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 04	01-MAR-25	01-MAR-25	30,33
851	UDHAM SINGH NAGAR	V	N	30	N	204300101 03 00 26	01-MAR-25	11-MAR-25	2,03,55
852	UDHAM SINGH NAGAR	V	N	33	N	204300101 03 00 08	01-MAR-25	11-MAR-25	10,43,24
853	UDHAM SINGH NAGAR	V	N	34	N	204300101 03 00 08	01-MAR-25	11-MAR-25	36,07,50
854	UDHAM SINGH NAGAR	V	N	40	N	204300101 03 00 26	01-MAR-25	11-MAR-25	1,66,97
855	UDHAM SINGH NAGAR	V	N	41	N	204300101 03 00 02	01-MAR-25	11-MAR-25	1,54,00
856	UDHAM SINGH NAGAR	V	N	43	N	204300101 03 00 08	01-MAR-25	11-MAR-25	56,86,62
857	UDHAM SINGH NAGAR	V	N	49	N	204300101 03 00 08	01-MAR-25	17-MAR-25	24,11
858	UDHAM SINGH NAGAR	V	N	51	N	204300101 03 00 04	01-MAR-25	17-MAR-25	26,44
859	UDHAM SINGH NAGAR	V	N	52	N	204300101 03 00 29	01-MAR-25	17-MAR-25	4,43,09
860	UDHAM SINGH NAGAR	V	N	53	N	204300101 03 00 04	01-MAR-25	17-MAR-25	27,21
861	UDHAM SINGH NAGAR	V	N	54	N	204300101 03 00 04	01-MAR-25	17-MAR-25	10,40
862	UDHAM SINGH NAGAR	V	N	55	N	204300101 03 00 04	01-MAR-25	17-MAR-25	8,32
863	UDHAM SINGH NAGAR	V	N	56	N	204300101 03 00 04	01-MAR-25	17-MAR-25	8,32
864	UDHAM SINGH NAGAR	V	N	57	N	204300101 03 00 26	01-MAR-25	17-MAR-25	2,03,55
865	UDHAM SINGH NAGAR	V	N	60	N	204300101 03 00 29	01-MAR-25	17-MAR-25	1,48,38
866	UDHAM SINGH NAGAR	V	N	61	N	204300101 03 00 26	01-MAR-25	17-MAR-25	4,36,04
867	UDHAM SINGH NAGAR	V	N	73	N	204300101 03 00 25	01-MAR-25	19-MAR-25	9,14,07
868	UDHAM SINGH NAGAR	V	N	78	N	204300101 03 00 02	01-MAR-25	19-MAR-25	5,98,00

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Grant No.: 07

DDO- 75024752 ***ASSISTANT COMMISSIONER LUCKNOW ASST COMMISSIONER COMMECIOL KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
869	UDHAM SINGH NAGAR	V	N	8	N	204300101 03 00 29	01-MAR-25	01-MAR-25	62,54

DDO- 75054752 ***ASSISTANT COMMISSIONER LUCKNOW ASSISTANT COMMISSIONER COMMERCIAL TAX KICHHA,KICHHA US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
870	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 20	01-MAR-25	01-MAR-25	1,95,92
871	UDHAM SINGH NAGAR	V	N	103	N	204300101 03 00 22	01-MAR-25	20-MAR-25	30,78
872	UDHAM SINGH NAGAR	V	N	105	N	204300101 03 00 20	01-MAR-25	20-MAR-25	2,31,36
873	UDHAM SINGH NAGAR	V	N	109	N	204300101 03 00 22	01-MAR-25	20-MAR-25	2,43,40
874	UDHAM SINGH NAGAR	V	N	113	N	204300101 03 00 22	01-MAR-25	21-MAR-25	71,45
875	UDHAM SINGH NAGAR	V	N	120	N	204300101 03 00 08	01-MAR-25	21-MAR-25	10,66
876	UDHAM SINGH NAGAR	V	N	136	N	204300101 03 00 29	01-MAR-25	21-MAR-25	1,36,00
877	UDHAM SINGH NAGAR	V	N	139	N	204300101 03 00 02	01-MAR-25	21-MAR-25	1,41,78
878	UDHAM SINGH NAGAR	V	N	143	N	204300101 03 00 02	01-MAR-25	24-MAR-25	2,36,00
879	UDHAM SINGH NAGAR	V	N	144	N	204300101 03 00 02	01-MAR-25	24-MAR-25	2,20,00
880	UDHAM SINGH NAGAR	V	N	145	N	204300101 03 00 02	01-MAR-25	24-MAR-25	2,84,00
881	UDHAM SINGH NAGAR	V	N	146	N	204300101 03 00 02	01-MAR-25	24-MAR-25	1,52,00
882	UDHAM SINGH NAGAR	V	N	147	N	204300101 03 00 02	01-MAR-25	24-MAR-25	1,58,00
883	UDHAM SINGH NAGAR	V	N	148	N	204300101 03 00 22	01-MAR-25	24-MAR-25	10,50
884	UDHAM SINGH NAGAR	V	N	18	N	204300101 03 00 08	01-MAR-25	04-MAR-25	24,75,79
885	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 20	01-MAR-25	01-MAR-25	1,16,48
886	UDHAM SINGH NAGAR	V	N	26	N	204300101 03 00 27	01-MAR-25	07-MAR-25	72,20
887	UDHAM SINGH NAGAR	V	N	28	N	204300101 03 00 04	01-MAR-25	11-MAR-25	8,36
888	UDHAM SINGH NAGAR	V	N	29	N	204300101 03 00 04	01-MAR-25	11-MAR-25	13,56
889	UDHAM SINGH NAGAR	V	N	32	N	204300101 03 00 22	01-MAR-25	11-MAR-25	1,23,14
890	UDHAM SINGH NAGAR	V	N	39	N	204300101 03 00 04	01-MAR-25	11-MAR-25	8,16
891	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 08	01-MAR-25	01-MAR-25	9,10,00
892	UDHAM SINGH NAGAR	V	N	45	N	204300101 03 00 29	01-MAR-25	12-MAR-25	67,98

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DDO- 75054752 ***ASSISTANT COMMISSIONER LUCKNOW ASSISTANT COMMISSIONER COMMERCIAL TAX KICHHA,KICHHA US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
893	UDHAM SINGH NAGAR	V	N	46	N	204300101 03 00 29	01-MAR-25	12-MAR-25	89,71
894	UDHAM SINGH NAGAR	V	N	47	N	204300101 03 00 08	01-MAR-25	12-MAR-25	2,10,00
895	UDHAM SINGH NAGAR	V	N	5	N	204300101 03 00 04	01-MAR-25	01-MAR-25	9,24
896	UDHAM SINGH NAGAR	V	N	50	N	204300101 03 00 22	01-MAR-25	17-MAR-25	20,00
897	UDHAM SINGH NAGAR	V	N	6	N	204300101 03 00 04	01-MAR-25	01-MAR-25	9,62
898	UDHAM SINGH NAGAR	V	N	65	N	204300101 03 00 20	01-MAR-25	18-MAR-25	58,62
899	UDHAM SINGH NAGAR	V	N	68	N	204300101 03 00 51	01-MAR-25	19-MAR-25	3,66,40,00
900	UDHAM SINGH NAGAR	V	N	7	N	204300101 03 00 27	01-MAR-25	01-MAR-25	67,50
901	UDHAM SINGH NAGAR	V	N	74	N	204300101 03 00 22	01-MAR-25	19-MAR-25	70,40
902	UDHAM SINGH NAGAR	V	N	75	N	204300101 03 00 25	01-MAR-25	19-MAR-25	3,50,00
903	UDHAM SINGH NAGAR	V	N	76	N	204300101 03 00 29	01-MAR-25	19-MAR-25	2,50,22
904	UDHAM SINGH NAGAR	V	N	77	N	204300101 03 00 29	01-MAR-25	19-MAR-25	44,20
905	UDHAM SINGH NAGAR	V	N	91	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,16,67

DDO- 75074752 ***COMMISSIONER ASST COMMISSIONER COMMERCIAL TAX (ASSESSMENT) KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
906	UDHAM SINGH NAGAR	V	N	11	N	204300101 03 00 27	01-MAR-25	04-MAR-25	98,00
907	UDHAM SINGH NAGAR	V	N	12	N	204300101 03 00 08	01-MAR-25	04-MAR-25	7,28,00
908	UDHAM SINGH NAGAR	V	N	13	N	204300101 03 00 08	01-MAR-25	04-MAR-25	2,37,35
909	UDHAM SINGH NAGAR	V	N	14	N	204300101 03 00 08	01-MAR-25	04-MAR-25	36,06,52
910	UDHAM SINGH NAGAR	V	N	15	N	204300101 03 00 22	01-MAR-25	04-MAR-25	20,00
911	UDHAM SINGH NAGAR	V	N	17	N	204300101 03 00 22	01-MAR-25	04-MAR-25	20,00
912	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 06	01-MAR-25	01-MAR-25	4,08,90
913	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 03	01-MAR-25	01-MAR-25	49,88,36
914	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 01	01-MAR-25	01-MAR-25	94,12,00
915	UDHAM SINGH NAGAR	V	N	21	N	204300101 03 00 04	01-MAR-25	07-MAR-25	10,60
916	UDHAM SINGH NAGAR	V	N	22	N	204300101 03 00 04	01-MAR-25	07-MAR-25	15,90

Voucher Details

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DDO- 75074752 ***COMMISSIONER ASST COMMISSIONER COMMERCIAL TAX (ASSESSMENT) KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
917	UDHAM SINGH NAGAR	V	N	23	N	204300101 03 00 04	01-MAR-25	07-MAR-25	15,90
918	UDHAM SINGH NAGAR	V	N	24	N	204300101 03 00 04	01-MAR-25	07-MAR-25	10,60
919	UDHAM SINGH NAGAR	V	N	25	N	204300101 03 00 04	01-MAR-25	07-MAR-25	37,50
920	UDHAM SINGH NAGAR	V	N	36	N	204300101 03 00 24	01-MAR-25	11-MAR-25	1,78,90
921	UDHAM SINGH NAGAR	V	N	42	N	204300101 03 00 24	01-MAR-25	11-MAR-25	1,68,80
922	UDHAM SINGH NAGAR	V	N	44	N	204300101 03 00 20	01-MAR-25	12-MAR-25	2,17,71
923	UDHAM SINGH NAGAR	V	N	66	N	204300101 03 00 08	01-MAR-25	18-MAR-25	3,64,00
924	UDHAM SINGH NAGAR	V	N	72	N	204300101 03 00 51	01-MAR-25	19-MAR-25	9,13,20,00
925	UDHAM SINGH NAGAR	V	N	79	N	204300101 03 00 08	01-MAR-25	20-MAR-25	1,40,00
926	UDHAM SINGH NAGAR	V	N	80	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,97,50
927	UDHAM SINGH NAGAR	V	N	81	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,65,01
928	UDHAM SINGH NAGAR	V	N	82	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,50,50
929	UDHAM SINGH NAGAR	V	N	83	N	204300101 03 00 29	01-MAR-25	20-MAR-25	2,50,40
930	UDHAM SINGH NAGAR	V	N	84	N	204300101 03 00 29	01-MAR-25	20-MAR-25	3,22,67
931	UDHAM SINGH NAGAR	V	N	85	N	204300101 03 00 29	01-MAR-25	20-MAR-25	25,00
932	UDHAM SINGH NAGAR	V	N	86	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,10,75
933	UDHAM SINGH NAGAR	V	N	87	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,05,00
934	UDHAM SINGH NAGAR	V	N	88	N	204300101 03 00 29	01-MAR-25	20-MAR-25	1,22,05
935	UDHAM SINGH NAGAR	V	N	89	N	204300101 03 00 29	01-MAR-25	20-MAR-25	2,08,21

DDO- 88044752 ***PRINCIPAL PRINCIPAL GOVT.DEGREE COLLEGE BANBASA TANAKPUR PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
936	CHAMPAWAT	V	N	1	N	204300101 03 00 08	01-MAR-25	05-MAR-25	14,92,92
937	CHAMPAWAT	V	N	1	N	204300101 03 00 03	01-MAR-25	01-MAR-25	1,93,45
938	CHAMPAWAT	V	N	1	N	204300101 03 00 01	01-MAR-25	01-MAR-25	3,65,00
939	CHAMPAWAT	V	N	1	N	204300101 03 00 06	01-MAR-25	01-MAR-25	38,50
940	CHAMPAWAT	V	N	10	N	204300101 03 00 04	01-MAR-25	12-MAR-25	26,80
941	CHAMPAWAT	V	N	11	N	204300101 03 00 04	01-MAR-25	12-MAR-25	21,00
942	CHAMPAWAT	V	N	12	N	204300101 03 00 22	01-MAR-25	12-MAR-25	1,77,14

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DDO- 88044752 ***PRINCIPAL PRINCIPAL GOVT.DEGREE COLLEGE BANBASA TANAKPUR PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
943	CHAMPAWAT	V	N	13	N	204300101 03 00 20	01-MAR-25	12-MAR-25	1,12,30
944	CHAMPAWAT	V	N	14	N	204300101 03 00 20	01-MAR-25	12-MAR-25	78,00
945	CHAMPAWAT	V	N	15	N	204300101 03 00 26	01-MAR-25	12-MAR-25	1,67,56
946	CHAMPAWAT	V	N	16	N	204300101 03 00 04	01-MAR-25	12-MAR-25	24,40
947	CHAMPAWAT	V	N	17	N	204300101 03 00 27	01-MAR-25	12-MAR-25	9,75
948	CHAMPAWAT	V	N	18	N	204300101 03 00 02	01-MAR-25	20-MAR-25	37,20
949	CHAMPAWAT	V	N	19	N	204300101 03 00 29	01-MAR-25	20-MAR-25	95,60
950	CHAMPAWAT	V	N	2	N	204300101 03 00 01	01-MAR-25	01-MAR-25	3,54,00
951	CHAMPAWAT	V	N	2	N	204300101 03 00 03	01-MAR-25	01-MAR-25	1,87,62
952	CHAMPAWAT	V	N	2	N	204300101 03 00 04	01-MAR-25	05-MAR-25	35,00
953	CHAMPAWAT	V	N	2	N	204300101 03 00 06	01-MAR-25	01-MAR-25	38,50
954	CHAMPAWAT	V	N	20	N	204300101 03 00 26	01-MAR-25	20-MAR-25	26,99
955	CHAMPAWAT	V	N	21	N	204300101 03 00 20	01-MAR-25	20-MAR-25	50,00
956	CHAMPAWAT	V	N	22	N	204300101 03 00 02	01-MAR-25	20-MAR-25	58,38
957	CHAMPAWAT	V	N	23	N	204300101 03 00 20	01-MAR-25	20-MAR-25	13,50
958	CHAMPAWAT	V	N	24	N	204300101 03 00 04	01-MAR-25	20-MAR-25	10,50
959	CHAMPAWAT	V	N	25	N	204300101 03 00 04	01-MAR-25	20-MAR-25	26,80
960	CHAMPAWAT	V	N	26	N	204300101 03 00 22	01-MAR-25	20-MAR-25	1,34,23
961	CHAMPAWAT	V	N	27	N	204300101 03 00 02	01-MAR-25	20-MAR-25	49,00
962	CHAMPAWAT	V	N	28	N	204300101 03 00 02	01-MAR-25	20-MAR-25	37,20
963	CHAMPAWAT	V	N	29	N	204300101 03 00 04	01-MAR-25	20-MAR-25	13,90
964	CHAMPAWAT	V	N	3	N	204300101 03 00 03	01-MAR-25	03-MAR-25	19,62,59
965	CHAMPAWAT	V	N	3	N	204300101 03 00 06	01-MAR-25	03-MAR-25	2,27,00
966	CHAMPAWAT	V	N	3	N	204300101 03 00 02	01-MAR-25	05-MAR-25	77,00
967	CHAMPAWAT	V	N	3	N	204300101 03 00 01	01-MAR-25	03-MAR-25	37,03,00
968	CHAMPAWAT	V	N	30	N	204300101 03 00 04	01-MAR-25	20-MAR-25	10,90
969	CHAMPAWAT	V	N	31	N	204300101 03 00 51	01-MAR-25	20-MAR-25	59,60
970	CHAMPAWAT	V	N	32	N	204300101 03 00 04	01-MAR-25	20-MAR-25	26,80
971	CHAMPAWAT	V	N	33	N	204300101 03 00 26	01-MAR-25	20-MAR-25	6,65,00
972	CHAMPAWAT	V	N	34	N	204300101 03 00 02	01-MAR-25	20-MAR-25	58,38
973	CHAMPAWAT	V	N	35	N	204300101 03 00 52	01-MAR-25	20-MAR-25	4,69,41
974	CHAMPAWAT	V	N	36	N	204300101 03 00 25	01-MAR-25	20-MAR-25	25,54
975	CHAMPAWAT	V	N	37	N	204300101 03 00 51	01-MAR-25	20-MAR-25	1,22,07
976	CHAMPAWAT	V	N	38	N	204300101 03 00 51	01-MAR-25	20-MAR-25	57,34
977	CHAMPAWAT	V	N	39	N	204300101 03 00 20	01-MAR-25	20-MAR-25	1,00,00
978	CHAMPAWAT	V	N	4	N	204300101 03 00 22	01-MAR-25	07-MAR-25	77,30
979	CHAMPAWAT	V	N	40	N	204300101 03 00 26	01-MAR-25	20-MAR-25	43,66

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DDO- 88044752 ***PRINCIPAL PRINCIPAL GOVT.DEGREE COLLEGE BANBASA TANAKPUR PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
980	CHAMPAWAT	V	N	5	N	204300101 03 00 04	01-MAR-25	07-MAR-25	7,10
981	CHAMPAWAT	V	N	6	N	204300101 03 00 20	01-MAR-25	07-MAR-25	28,50
982	CHAMPAWAT	V	N	7	N	204300101 03 00 04	01-MAR-25	12-MAR-25	26,80
983	CHAMPAWAT	V	N	8	N	204300101 03 00 29	01-MAR-25	12-MAR-25	1,24,66
984	CHAMPAWAT	V	N	9	N	204300101 03 00 04	01-MAR-25	12-MAR-25	21,10

DDO- 89004752 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER TAX ASSESMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
985	BAGESHWAR	V	N	1	N	204300101 03 00 01	01-MAR-25	12-MAR-25	23,77,00
986	BAGESHWAR	V	N	1	N	204300101 03 00 06	01-MAR-25	12-MAR-25	2,43,20
987	BAGESHWAR	V	N	1	N	204300101 03 00 08	01-MAR-25	12-MAR-25	17,10,21
988	BAGESHWAR	V	N	1	N	204300101 03 00 03	01-MAR-25	12-MAR-25	12,59,81
989	BAGESHWAR	V	N	10	N	204300101 03 00 20	01-MAR-25	19-MAR-25	1,69,50
990	BAGESHWAR	V	N	11	N	204300101 03 00 22	01-MAR-25	19-MAR-25	33,51
991	BAGESHWAR	V	N	12	N	204300101 03 00 20	01-MAR-25	19-MAR-25	1,85,19
992	BAGESHWAR	V	N	13	N	204300101 03 00 22	01-MAR-25	19-MAR-25	36,23
993	BAGESHWAR	V	N	14	N	204300101 03 00 27	01-MAR-25	19-MAR-25	50,00
994	BAGESHWAR	V	N	15	N	204300101 03 00 04	01-MAR-25	19-MAR-25	43,50
995	BAGESHWAR	V	N	16	N	204300101 03 00 25	01-MAR-25	19-MAR-25	34,93
996	BAGESHWAR	V	N	17	N	204300101 03 00 27	01-MAR-25	19-MAR-25	45,00
997	BAGESHWAR	V	N	18	N	204300101 03 00 26	01-MAR-25	20-MAR-25	2,20,50
998	BAGESHWAR	V	N	19	N	204300101 03 00 29	01-MAR-25	20-MAR-25	65,60
999	BAGESHWAR	V	N	2	N	204300101 03 00 26	01-MAR-25	12-MAR-25	64,40
1000	BAGESHWAR	V	N	20	N	204300101 03 00 29	01-MAR-25	20-MAR-25	17,86
1001	BAGESHWAR	V	N	21	N	204300101 03 00 22	01-MAR-25	20-MAR-25	22,32
1002	BAGESHWAR	V	N	22	N	204300101 03 00 22	01-MAR-25	20-MAR-25	40,00
1003	BAGESHWAR	V	N	23	N	204300101 03 00 26	01-MAR-25	20-MAR-25	1,00,00
1004	BAGESHWAR	V	N	24	N	204300101 03 00 20	01-MAR-25	20-MAR-25	47,00
1005	BAGESHWAR	V	N	25	N	204300101 03 00 20	01-MAR-25	21-MAR-25	1,51,55
1006	BAGESHWAR	V	N	3	N	204300101 03 00 22	01-MAR-25	12-MAR-25	60,00
1007	BAGESHWAR	V	N	4	N	204300101 03 00 22	01-MAR-25	12-MAR-25	1,13,25
1008	BAGESHWAR	V	N	5	N	204300101 03 00 22	01-MAR-25	12-MAR-25	22,32
1009	BAGESHWAR	V	N	6	N	204300101 03 00 21	01-MAR-25	12-MAR-25	1,42,50
1010	BAGESHWAR	V	N	7	N	204300101 03 00 22	01-MAR-25	12-MAR-25	70,00
1011	BAGESHWAR	V	N	8	N	204300101 03 00 21	01-MAR-25	12-MAR-25	1,42,50
1012	BAGESHWAR	V	N	9	N	204300101 03 00 29	01-MAR-25	12-MAR-25	48,21

DDO- 90004752 ***COMMISSIONER / ASSTT COMMISSIONER, TRADE TAX HQ ASSISTANT COMMISSIONER STATE TAX OFFICE RUDRAPRAYAG***

Voucher Details

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DDO- 90004752 ***COMMISSIONER / ASSTT COMMISSIONER, TRADE TAX HQ ASSISTANT COMMISSIONER STATE TAX OFFICE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1013	RUDRAPRAYAG	V	N	1	N	204300101 03 00 04	01-MAR-25	03-MAR-25	1,12,20
1014	RUDRAPRAYAG	V	N	1	N	204300101 03 00 01	01-MAR-25	01-MAR-25	24,96,00
1015	RUDRAPRAYAG	V	N	1	N	204300101 03 00 03	01-MAR-25	01-MAR-25	13,22,88
1016	RUDRAPRAYAG	V	N	1	N	204300101 03 00 06	01-MAR-25	01-MAR-25	1,83,30
1017	RUDRAPRAYAG	V	N	10	N	204300101 03 00 26	01-MAR-25	17-MAR-25	1,40,49
1018	RUDRAPRAYAG	V	N	11	N	204300101 03 00 20	01-MAR-25	17-MAR-25	2,07,00
1019	RUDRAPRAYAG	V	N	12	N	204300101 03 00 22	01-MAR-25	17-MAR-25	33,10
1020	RUDRAPRAYAG	V	N	13	N	204300101 03 00 20	01-MAR-25	17-MAR-25	65,10
1021	RUDRAPRAYAG	V	N	14	N	204300101 03 00 23	01-MAR-25	17-MAR-25	2,72,00
1022	RUDRAPRAYAG	V	N	15	N	204300101 03 00 20	01-MAR-25	17-MAR-25	2,27,90
1023	RUDRAPRAYAG	V	N	16	N	204300101 03 00 22	01-MAR-25	17-MAR-25	63,12
1024	RUDRAPRAYAG	V	N	17	N	204300101 03 00 25	01-MAR-25	19-MAR-25	1,28,85
1025	RUDRAPRAYAG	V	N	18	N	204300101 03 00 02	01-MAR-25	20-MAR-25	80,00
1026	RUDRAPRAYAG	V	N	19	N	204300101 03 00 29	01-MAR-25	21-MAR-25	2,15,14
1027	RUDRAPRAYAG	V	N	2	N	204300101 03 00 08	01-MAR-25	04-MAR-25	15,41,65
1028	RUDRAPRAYAG	V	N	3	N	204300101 03 00 08	01-MAR-25	04-MAR-25	5,46,00
1029	RUDRAPRAYAG	V	N	4	N	204300101 03 00 04	01-MAR-25	06-MAR-25	65,17
1030	RUDRAPRAYAG	V	N	5	N	204300101 03 00 04	01-MAR-25	06-MAR-25	99,15
1031	RUDRAPRAYAG	V	N	6	N	204300101 03 00 04	01-MAR-25	15-MAR-25	70,64
1032	RUDRAPRAYAG	V	N	7	N	204300101 03 00 04	01-MAR-25	15-MAR-25	29,66
1033	RUDRAPRAYAG	V	N	8	N	204300101 03 00 22	01-MAR-25	17-MAR-25	80,00
1034	RUDRAPRAYAG	V	N	9	N	204300101 03 00 29	01-MAR-25	17-MAR-25	91,17

Count: 1034

Total: **117808619**

Voucher Details

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DDO- 01002093 ***ASSISTANT ELECTRICAL INSPECTOR ASSTT ELECTRICAL INSPECTOR, UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	204500103 03 00 08	01-MAR-25	01-MAR-25	1,96,94
2	DEHRADUN	V	N	1	N	204500103 03 00 06	01-MAR-25	25-MAR-25	6,54,80
3	DEHRADUN	V	N	1	N	204500103 03 00 03	01-MAR-25	25-MAR-25	36,08,77
4	DEHRADUN	V	N	1	N	204500103 03 00 01	01-MAR-25	25-MAR-25	68,09,00
5	DEHRADUN	V	N	10	N	204500103 03 00 25	01-MAR-25	05-MAR-25	65,57
6	DEHRADUN	V	N	11	N	204500103 03 00 29	01-MAR-25	05-MAR-25	1,80,00
7	DEHRADUN	V	N	12	N	204500103 03 00 20	01-MAR-25	05-MAR-25	82,00
8	DEHRADUN	V	N	13	N	204500103 03 00 26	01-MAR-25	05-MAR-25	2,47,56
9	DEHRADUN	V	N	14	N	204500103 03 00 08	01-MAR-25	12-MAR-25	2,68,63
10	DEHRADUN	V	N	15	N	204500103 03 00 20	01-MAR-25	17-MAR-25	1,33,22
11	DEHRADUN	V	N	16	N	204500103 03 00 25	01-MAR-25	17-MAR-25	17,68
12	DEHRADUN	V	N	17	N	204500103 03 00 08	01-MAR-25	17-MAR-25	1,84,00
13	DEHRADUN	V	N	18	N	204500103 03 00 24	01-MAR-25	17-MAR-25	35,53
14	DEHRADUN	V	N	19	N	204500103 03 00 26	01-MAR-25	17-MAR-25	92,04
15	DEHRADUN	V	N	2	N	204500103 03 00 08	01-MAR-25	01-MAR-25	1,96,94
16	DEHRADUN	V	N	20	N	204500103 03 00 20	01-MAR-25	17-MAR-25	92,00
17	DEHRADUN	V	N	21	N	204500103 03 00 29	01-MAR-25	17-MAR-25	1,80,00
18	DEHRADUN	V	N	22	N	204500103 03 00 29	01-MAR-25	17-MAR-25	3,18,00
19	DEHRADUN	V	N	23	N	204500103 03 00 25	01-MAR-25	17-MAR-25	89,14
20	DEHRADUN	V	N	24	N	204500103 03 00 25	01-MAR-25	17-MAR-25	24,46
21	DEHRADUN	V	N	25	N	204500103 03 00 26	01-MAR-25	17-MAR-25	50,74
22	DEHRADUN	V	N	26	N	204500103 03 00 26	01-MAR-25	17-MAR-25	1,50,57
23	DEHRADUN	V	N	27	N	204500103 03 00 21	01-MAR-25	17-MAR-25	35,40
24	DEHRADUN	V	N	28	N	204500103 03 00 02	01-MAR-25	17-MAR-25	16,34
25	DEHRADUN	V	N	29	N	204500103 03 00 08	01-MAR-25	17-MAR-25	1,84,00
26	DEHRADUN	V	N	3	N	204500103 03 00 29	01-MAR-25	05-MAR-25	3,17,99
27	DEHRADUN	V	N	30	N	204500103 03 00 08	01-MAR-25	17-MAR-25	3,68,00
28	DEHRADUN	V	N	31	N	204500103 03 00 22	01-MAR-25	17-MAR-25	13,55
29	DEHRADUN	V	N	32	N	204500103 03 00 22	01-MAR-25	17-MAR-25	38,16
30	DEHRADUN	V	N	33	N	204500103 03 00 20	01-MAR-25	21-MAR-25	15,34
31	DEHRADUN	V	N	34	N	204500103 03 00 21	01-MAR-25	21-MAR-25	1,50,00
32	DEHRADUN	V	N	35	N	204500103 03 00 23	01-MAR-25	21-MAR-25	1,54,20
33	DEHRADUN	V	N	36	N	204500103 03 00 20	01-MAR-25	21-MAR-25	2,21,32
34	DEHRADUN	V	N	37	N	204500103 03 00 22	01-MAR-25	21-MAR-25	62,55
35	DEHRADUN	V	N	38	N	204500103 03 00 21	01-MAR-25	21-MAR-25	1,50,00
36	DEHRADUN	V	N	39	N	204500103 03 00 26	01-MAR-25	21-MAR-25	93,93
37	DEHRADUN	V	N	4	N	204500103 03 00 26	01-MAR-25	05-MAR-25	2,48,98

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DDO- 01002093 ***ASSISTANT ELECTRICAL INSPECTOR ASSTT ELECTRICAL INSPECTOR, UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	5	N	204500103 03 00 20	01-MAR-25	05-MAR-25	2,49,20
39	DEHRADUN	V	N	6	N	204500103 03 00 26	01-MAR-25	05-MAR-25	15,93
40	DEHRADUN	V	N	7	N	204500103 03 00 29	01-MAR-25	05-MAR-25	2,30,00
41	DEHRADUN	V	N	8	N	204500103 03 00 20	01-MAR-25	05-MAR-25	2,47,00
42	DEHRADUN	V	N	9	N	204500103 03 00 29	01-MAR-25	05-MAR-25	3,18,00

DDO- 07002093 ***INSPECTOR VIDYUT NIRIKSHAK HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
43	HALDWANI	V	N	1	N	204500103 03 00 21	01-MAR-25	01-MAR-25	1,84,08
44	HALDWANI	V	N	1	N	204500103 03 00 03	01-MAR-25	21-MAR-25	35,60,01
45	HALDWANI	V	N	1	N	204500103 03 00 06	01-MAR-25	21-MAR-25	5,98,60
46	HALDWANI	V	N	1	N	204500103 03 00 01	01-MAR-25	21-MAR-25	67,17,00
47	HALDWANI	V	N	10	N	204500103 03 00 26	01-MAR-25	17-MAR-25	13,80,60
48	HALDWANI	V	N	11	N	204500103 03 00 25	01-MAR-25	17-MAR-25	1,17,79
49	HALDWANI	V	N	12	N	204500103 03 00 08	01-MAR-25	17-MAR-25	2,68,62
50	HALDWANI	V	N	13	N	204500103 03 00 27	01-MAR-25	17-MAR-25	24,00
51	HALDWANI	V	N	14	N	204500103 03 00 20	01-MAR-25	17-MAR-25	20,06
52	HALDWANI	V	N	15	N	204500103 03 00 29	01-MAR-25	17-MAR-25	4,40,00
53	HALDWANI	V	N	16	N	204500103 03 00 25	01-MAR-25	17-MAR-25	17,68
54	HALDWANI	V	N	17	N	204500103 03 00 26	01-MAR-25	17-MAR-25	10,62,00
55	HALDWANI	V	N	18	N	204500103 03 00 20	01-MAR-25	17-MAR-25	2,36,00
56	HALDWANI	V	N	19	N	204500103 03 00 08	01-MAR-25	20-MAR-25	7,29,23
57	HALDWANI	V	N	2	N	204500103 03 00 03	01-MAR-25	25-MAR-25	35,60,01
58	HALDWANI	V	N	2	N	204500103 03 00 20	01-MAR-25	01-MAR-25	2,49,60
59	HALDWANI	V	N	2	N	204500103 03 00 01	01-MAR-25	25-MAR-25	67,17,00
60	HALDWANI	V	N	2	N	204500103 03 00 06	01-MAR-25	25-MAR-25	5,98,60
61	HALDWANI	V	N	20	N	204500103 03 00 26	01-MAR-25	21-MAR-25	7,50,00
62	HALDWANI	V	N	21	N	204500103 03 00 20	01-MAR-25	21-MAR-25	11,03,30
63	HALDWANI	V	N	22	N	204500103 03 00 29	01-MAR-25	21-MAR-25	2,24,13
64	HALDWANI	V	N	23	N	204500103 03 00 22	01-MAR-25	21-MAR-25	72,00
65	HALDWANI	V	N	24	N	204500103 03 00 26	01-MAR-25	21-MAR-25	5,49,90
66	HALDWANI	V	N	25	N	204500103 03 00 04	01-MAR-25	21-MAR-25	1,10,50
67	HALDWANI	V	N	26	N	204500103 03 00 04	01-MAR-25	24-MAR-25	49,00
68	HALDWANI	V	N	27	N	204500103 03 00 26	01-MAR-25	24-MAR-25	37,00,00
69	HALDWANI	V	N	3	N	204500103 03 00 21	01-MAR-25	01-MAR-25	2,12,40
70	HALDWANI	V	N	4	N	204500103 03 00 21	01-MAR-25	03-MAR-25	1,84,08
71	HALDWANI	V	N	5	N	204500103 03 00 26	01-MAR-25	03-MAR-25	6,31,27

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DDO- 07002093 ***INSPECTOR VIDYUT NIRIKSHAK HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	HALDWANI	V	N	6	N	204500103 03 00 23	01-MAR-25	12-MAR-25	2,50,44
73	HALDWANI	V	N	7	N	204500103 03 00 08	01-MAR-25	15-MAR-25	6,24,00
74	HALDWANI	V	N	8	N	204500103 03 00 02	01-MAR-25	15-MAR-25	23,40
75	HALDWANI	V	N	9	N	204500103 03 00 26	01-MAR-25	17-MAR-25	2,00,00

Count: 75

Total: **5197278**

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Count: 0

Total:

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-25-25 11:52 AM

Grant No.: 07

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	3	N	205200092 02 00 42	01-MAR-25	11-MAR-25	3,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	DEHRADUN	V	N	3	N	205200092 02 00 42	01-MAR-25	11-MAR-25	3,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	1	N	205200091 07 00 06	01-MAR-25	01-MAR-25	34,30
4	DEHRADUN	V	N	1	N	205200091 07 00 03	01-MAR-25	01-MAR-25	2,04,58
5	DEHRADUN	V	N	1	N	205200091 07 00 01	01-MAR-25	01-MAR-25	3,86,00

DDO- 01004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6	DEHRADUN	V	N	6	N	205200092 02 00 42	01-MAR-25	28-MAR-25	3,00,00
7	DEHRADUN	V	N	7	N	205200092 02 00 42	01-MAR-25	28-MAR-25	3,00,00

DDO- 01004257 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8	DEHRADUN	C	N	8	N	205200092 03 00 42	01-MAR-25	26-MAR-25	27,50,00

DDO- 01004807 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER IRRIGATION CONSTRUCTION CI DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9	DEHRADUN	V	N	9	N	205200092 02 00 42	01-MAR-25	29-MAR-25	3,00,00

DDO- 01004820 ***CHIEF ENGINEER CHIEF ENGINEER 21 RO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	DEHRADUN	V	N	2	N	205200092 02 00 42	01-MAR-25	04-MAR-25	3,00,00

DDO- 01044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	DEHRADUN	V	N	1	N	205200092 02 00 42	01-MAR-25	01-MAR-25	3,00,00
12	DEHRADUN	V	N	10	N	205200092 02 00 42	01-MAR-25	30-MAR-25	3,00,00
13	DEHRADUN	V	N	4	N	205200092 02 00 42	01-MAR-25	20-MAR-25	3,00,00
14	DEHRADUN	V	N	5	N	205200092 02 00 42	01-MAR-25	25-MAR-25	3,00,00

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DDO- 12002211 ***DEPUTY SECRETARY DEPUTY SECRETARY FINANCE AUDIT CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15	SECRETRIAT	V	N	109	N	205200091 12 00 08	01-MAR-25	07-MAR-25	2,72,94
16	SECRETRIAT	V	N	269	N	205200091 12 00 21	01-MAR-25	18-MAR-25	2,31,28
17	SECRETRIAT	V	N	3	N	205200091 12 00 01	01-MAR-25	04-MAR-25	34,56,00
18	SECRETRIAT	V	N	3	N	205200091 12 00 06	01-MAR-25	04-MAR-25	2,05,90
19	SECRETRIAT	V	N	3	N	205200091 12 00 03	01-MAR-25	04-MAR-25	18,31,68
20	SECRETRIAT	V	N	315	N	205200091 12 00 22	01-MAR-25	20-MAR-25	1,49,24
21	SECRETRIAT	V	N	331	N	205200091 12 00 22	01-MAR-25	20-MAR-25	74,25
22	SECRETRIAT	V	N	377	N	205200091 12 00 20	01-MAR-25	20-MAR-25	2,04,85
23	SECRETRIAT	V	N	391	N	205200091 12 00 20	01-MAR-25	20-MAR-25	1,79,37
24	SECRETRIAT	V	N	397	N	205200091 12 00 08	01-MAR-25	21-MAR-25	1,04,00
25	SECRETRIAT	V	N	401	N	205200091 12 00 08	01-MAR-25	21-MAR-25	2,03,50
26	SECRETRIAT	V	N	414	N	205200091 12 00 20	01-MAR-25	20-MAR-25	1,22,01
27	SECRETRIAT	V	N	433	N	205200091 12 00 26	01-MAR-25	21-MAR-25	1,90,49
28	SECRETRIAT	V	N	435	N	205200091 12 00 26	01-MAR-25	21-MAR-25	20,20,00
29	SECRETRIAT	V	N	459	N	205200091 12 00 30	01-MAR-25	24-MAR-25	18,59
30	SECRETRIAT	V	N	49	N	205200091 12 00 08	01-MAR-25	06-MAR-25	3,68,00
31	SECRETRIAT	V	N	586	N	205200091 12 00 22	01-MAR-25	29-MAR-25	58,00
32	SECRETRIAT	V	N	617	N	205200091 12 00 26	01-MAR-25	30-MAR-25	97,00
33	SECRETRIAT	V	N	642	N	205200091 12 00 22	01-MAR-25	29-MAR-25	1,08,88

DDO- 12002611 ***SECRETARY SECRETARY SRI GOVERNOR CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
34	SECRETRIAT	V	N	438	N	205200090 08 00 42	01-MAR-25	24-MAR-25	30,24,00
35	SECRETRIAT	V	N	606	N	205200090 08 00 42	01-MAR-25	30-MAR-25	1,59,85,59
36	SECRETRIAT	V	N	609	N	205200090 08 00 42	01-MAR-25	30-MAR-25	57,60
37	SECRETRIAT	V	N	623	N	205200090 08 00 42	01-MAR-25	30-MAR-25	1,58,69
38	SECRETRIAT	V	N	630	N	205200090 08 00 42	01-MAR-25	30-MAR-25	6,09,72

DDO- 12004268 ***BUDGET OFFICER BUDGET OFFICER FISCAL PL. & RESOURCE DIRECTORATE SECTRIATE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
39	SECRETRIAT	V	N	108	N	205200091 04 00 29	01-MAR-25	07-MAR-25	4,57,05
40	SECRETRIAT	V	N	11	N	205200091 04 00 08	01-MAR-25	03-MAR-25	1,84,00
41	SECRETRIAT	V	N	124	N	205200091 04 00 24	01-MAR-25	07-MAR-25	1,23,20
42	SECRETRIAT	V	N	139	N	205200091 04 00 10	01-MAR-25	07-MAR-25	30,00
43	SECRETRIAT	V	N	143	N	205200091 04 00 10	01-MAR-25	12-MAR-25	10,00
44	SECRETRIAT	V	N	163	N	205200091 04 00 10	01-MAR-25	12-MAR-25	5,00
45	SECRETRIAT	V	N	170	N	205200091 04 00 10	01-MAR-25	12-MAR-25	5,00

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DDO- 12004268 ***BUDGET OFFICER BUDGET OFFICER FISCAL PL. & RESOURCE DIRECTORATE SECTRIATE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	SECRETRIAT	V	N	209	N	205200091 04 00 22	01-MAR-25	13-MAR-25	6,94,25
47	SECRETRIAT	V	N	215	N	205200091 04 00 29	01-MAR-25	13-MAR-25	5,25,17
48	SECRETRIAT	V	N	216	N	205200091 04 00 22	01-MAR-25	13-MAR-25	3,02,78
49	SECRETRIAT	V	N	217	N	205200091 04 00 29	01-MAR-25	13-MAR-25	5,30,01
50	SECRETRIAT	V	N	222	N	205200091 04 00 10	01-MAR-25	13-MAR-25	10,00
51	SECRETRIAT	V	N	230	N	205200091 04 00 20	01-MAR-25	13-MAR-25	23,53,52
52	SECRETRIAT	V	N	234	N	205200091 04 00 22	01-MAR-25	13-MAR-25	89,95
53	SECRETRIAT	V	N	235	N	205200091 04 00 25	01-MAR-25	13-MAR-25	88,66
54	SECRETRIAT	V	N	238	N	205200091 04 00 29	01-MAR-25	13-MAR-25	17,81
55	SECRETRIAT	V	N	239	N	205200091 04 00 26	01-MAR-25	13-MAR-25	1,54,29
56	SECRETRIAT	V	N	240	N	205200091 04 00 25	01-MAR-25	13-MAR-25	81,69
57	SECRETRIAT	V	N	253	N	205200091 04 00 22	01-MAR-25	15-MAR-25	16,40,00
58	SECRETRIAT	V	N	256	N	205200091 04 00 20	01-MAR-25	17-MAR-25	2,48,98
59	SECRETRIAT	V	N	257	N	205200091 04 00 22	01-MAR-25	17-MAR-25	24,83,31
60	SECRETRIAT	V	N	258	N	205200091 04 00 20	01-MAR-25	17-MAR-25	2,46,62
61	SECRETRIAT	V	N	259	N	205200091 04 00 20	01-MAR-25	17-MAR-25	2,12,40
62	SECRETRIAT	V	N	260	N	205200091 04 00 22	01-MAR-25	17-MAR-25	6,30,02
63	SECRETRIAT	V	N	261	N	205200091 04 00 22	01-MAR-25	17-MAR-25	2,62,50
64	SECRETRIAT	V	N	262	N	205200091 04 00 20	01-MAR-25	17-MAR-25	2,43,08
65	SECRETRIAT	V	N	263	N	205200091 04 00 22	01-MAR-25	17-MAR-25	94,40
66	SECRETRIAT	V	N	264	N	205200091 04 00 20	01-MAR-25	17-MAR-25	8,43,70
67	SECRETRIAT	V	N	265	N	205200091 04 00 22	01-MAR-25	17-MAR-25	2,46,00
68	SECRETRIAT	V	N	266	N	205200091 04 00 21	01-MAR-25	17-MAR-25	1,05,61
69	SECRETRIAT	V	N	272	N	205200091 04 00 22	01-MAR-25	19-MAR-25	1,78,51
70	SECRETRIAT	V	N	274	N	205200091 04 00 26	01-MAR-25	19-MAR-25	6,66,11
71	SECRETRIAT	V	N	277	N	205200091 04 00 26	01-MAR-25	19-MAR-25	80,24
72	SECRETRIAT	V	N	286	N	205200091 04 00 22	01-MAR-25	19-MAR-25	8,17
73	SECRETRIAT	V	N	287	N	205200091 04 00 29	01-MAR-25	19-MAR-25	2,47,50
74	SECRETRIAT	V	N	288	N	205200091 04 00 22	01-MAR-25	19-MAR-25	2,46,50
75	SECRETRIAT	V	N	289	N	205200091 04 00 20	01-MAR-25	19-MAR-25	4,94,76
76	SECRETRIAT	V	N	292	N	205200091 04 00 22	01-MAR-25	19-MAR-25	1,10,80
77	SECRETRIAT	V	N	319	N	205200091 04 00 26	01-MAR-25	20-MAR-25	68,97,76
78	SECRETRIAT	V	N	35	N	205200091 04 00 27	01-MAR-25	06-MAR-25	47,20
79	SECRETRIAT	V	N	42	N	205200091 04 00 27	01-MAR-25	06-MAR-25	2,36,00
80	SECRETRIAT	V	N	43	N	205200091 04 00 27	01-MAR-25	06-MAR-25	3,41,19
81	SECRETRIAT	V	N	507	N	205200091 04 00 22	01-MAR-25	27-MAR-25	18,00
82	SECRETRIAT	V	N	533	N	205200091 04 00 22	01-MAR-25	27-MAR-25	23,60

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DDO- 12004268 ***BUDGET OFFICER BUDGET OFFICER FISCAL PL. & RESOURCE DIRECTORATE SECTRIATE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
83	SECRETRIAT	V	N	537	N	205200091 04 00 22	01-MAR-25	27-MAR-25	10,02,78
84	SECRETRIAT	V	N	540	N	205200091 04 00 20	01-MAR-25	27-MAR-25	1,54,64
85	SECRETRIAT	V	N	560	N	205200091 04 00 22	01-MAR-25	28-MAR-25	51,35
86	SECRETRIAT	V	N	566	N	205200091 04 00 25	01-MAR-25	28-MAR-25	17,68
87	SECRETRIAT	V	N	572	N	205200091 04 00 22	01-MAR-25	28-MAR-25	1,19,40
88	SECRETRIAT	V	N	585	N	205200091 04 00 22	01-MAR-25	29-MAR-25	23,60
89	SECRETRIAT	V	N	615	N	205200091 04 00 28	01-MAR-25	30-MAR-25	96,03,83
90	SECRETRIAT	V	N	633	N	205200091 04 00 29	01-MAR-25	29-MAR-25	1,76,54
91	SECRETRIAT	V	N	8	N	205200091 04 00 08	01-MAR-25	03-MAR-25	3,46,11

DDO- 12004316 ***ADDITIONAL SECRETARY FINANCE PAY SECREITRIAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
92	SECRETRIAT	V	N	1	N	205200091 15 00 25	01-MAR-25	01-MAR-25	53,61,16
93	SECRETRIAT	V	N	112	N	205200091 15 00 29	01-MAR-25	07-MAR-25	3,26,20
94	SECRETRIAT	V	N	128	N	205200091 15 00 08	01-MAR-25	07-MAR-25	2,37,36
95	SECRETRIAT	V	N	278	N	205200091 15 00 27	01-MAR-25	19-MAR-25	1,65,20
96	SECRETRIAT	V	N	291	N	205200091 15 00 27	01-MAR-25	19-MAR-25	15,00
97	SECRETRIAT	V	N	294	N	205200091 15 00 08	01-MAR-25	19-MAR-25	4,93,50
98	SECRETRIAT	V	N	50	N	205200091 15 00 08	01-MAR-25	06-MAR-25	5,70,00
99	SECRETRIAT	V	N	571	N	205200091 15 00 22	01-MAR-25	28-MAR-25	15,54
100	SECRETRIAT	V	N	575	N	205200091 15 00 22	01-MAR-25	28-MAR-25	1,26,55
101	SECRETRIAT	V	N	596	N	205200091 15 00 30	01-MAR-25	30-MAR-25	32,78
102	SECRETRIAT	V	N	597	N	205200091 15 00 30	01-MAR-25	30-MAR-25	13,60
103	SECRETRIAT	V	N	645	N	205200091 15 00 30	01-MAR-25	31-MAR-25	31,38
104	SECRETRIAT	V	N	83	N	205200091 15 00 22	01-MAR-25	06-MAR-25	12,75
105	SECRETRIAT	V	N	90	N	205200091 15 00 22	01-MAR-25	06-MAR-25	6,65
106	SECRETRIAT	V	N	91	N	205200091 15 00 08	01-MAR-25	06-MAR-25	1,82,00
107	SECRETRIAT	V	N	97	N	205200091 15 00 08	01-MAR-25	06-MAR-25	1,82,00

DDO- 12004650 ***UNDER SECRETARY UNDER SECRETARY CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
108	SECRETRIAT	V	N	104	N	205200090 03 00 04	01-MAR-25	07-MAR-25	21,40
109	SECRETRIAT	V	N	122	N	205200090 03 00 04	01-MAR-25	07-MAR-25	12,30
110	SECRETRIAT	V	N	141	N	205200090 03 00 08	01-MAR-25	07-MAR-25	3,71,68,00
111	SECRETRIAT	V	N	145	N	205200090 03 00 04	01-MAR-25	12-MAR-25	19,98
112	SECRETRIAT	V	N	148	N	205200090 03 00 04	01-MAR-25	12-MAR-25	50,08
113	SECRETRIAT	V	N	149	N	205200090 03 00 04	01-MAR-25	12-MAR-25	20,90

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DDO- 12004650 ***UNDER SECRETARY UNDER SECRETARY CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
114	SECRETRIAT	V	N	151	N	205200090 03 00 04	01-MAR-25	12-MAR-25	20,44
115	SECRETRIAT	V	N	156	N	205200090 03 00 04	01-MAR-25	12-MAR-25	7,00
116	SECRETRIAT	V	N	159	N	205200090 03 00 04	01-MAR-25	12-MAR-25	20,29
117	SECRETRIAT	V	N	164	N	205200090 03 00 04	01-MAR-25	12-MAR-25	16,69
118	SECRETRIAT	V	N	167	N	205200090 03 00 04	01-MAR-25	12-MAR-25	34,76
119	SECRETRIAT	V	N	198	N	205200090 03 00 04	01-MAR-25	12-MAR-25	23,16
120	SECRETRIAT	V	N	203	N	205200090 03 00 04	01-MAR-25	13-MAR-25	17,69
121	SECRETRIAT	V	N	21	N	205200090 03 00 08	01-MAR-25	04-MAR-25	1,64,11
122	SECRETRIAT	V	N	221	N	205200090 03 00 08	01-MAR-25	13-MAR-25	35,17,86
123	SECRETRIAT	V	N	23	N	205200090 03 00 03	01-MAR-25	24-MAR-25	68,30,84
124	SECRETRIAT	V	N	23	N	205200090 03 00 01	01-MAR-25	24-MAR-25	1,28,96,50
125	SECRETRIAT	V	N	231	N	205200090 03 00 08	01-MAR-25	13-MAR-25	5,34,82,50
126	SECRETRIAT	V	N	232	N	205200090 03 00 08	01-MAR-25	13-MAR-25	2,51,35,90
127	SECRETRIAT	V	N	246	N	205200090 03 00 22	01-MAR-25	15-MAR-25	16,40
128	SECRETRIAT	V	N	247	N	205200090 03 00 22	01-MAR-25	15-MAR-25	17,60
129	SECRETRIAT	V	N	249	N	205200090 03 00 04	01-MAR-25	15-MAR-25	13,70
130	SECRETRIAT	V	N	250	N	205200090 03 00 04	01-MAR-25	15-MAR-25	28,00
131	SECRETRIAT	V	N	26	N	205200090 03 00 03	01-MAR-25	24-MAR-25	3,29,21
132	SECRETRIAT	V	N	26	N	205200090 03 00 01	01-MAR-25	24-MAR-25	6,25,00
133	SECRETRIAT	V	N	27	N	205200090 03 00 03	01-MAR-25	24-MAR-25	2,37,97
134	SECRETRIAT	V	N	27	N	205200090 03 00 01	01-MAR-25	24-MAR-25	4,49,00
135	SECRETRIAT	V	N	28	N	205200090 03 00 01	01-MAR-25	24-MAR-25	13,00
136	SECRETRIAT	V	N	28	N	205200090 03 00 03	01-MAR-25	24-MAR-25	6,89
137	SECRETRIAT	V	N	33	N	205200090 03 00 06	01-MAR-25	30-MAR-25	26,63
138	SECRETRIAT	V	N	33	N	205200090 03 00 03	01-MAR-25	30-MAR-25	98,94
139	SECRETRIAT	V	N	33	N	205200090 03 00 01	01-MAR-25	30-MAR-25	2,00,00
140	SECRETRIAT	V	N	34	N	205200090 03 00 01	01-MAR-25	30-MAR-25	1,86,14
141	SECRETRIAT	V	N	34	N	205200090 03 00 06	01-MAR-25	30-MAR-25	16,19
142	SECRETRIAT	V	N	35	N	205200090 03 00 06	01-MAR-25	30-MAR-25	26,63
143	SECRETRIAT	V	N	35	N	205200090 03 00 03	01-MAR-25	30-MAR-25	98,94
144	SECRETRIAT	V	N	35	N	205200090 03 00 01	01-MAR-25	30-MAR-25	2,00,00
145	SECRETRIAT	V	N	36	N	205200090 03 00 06	01-MAR-25	31-MAR-25	1,00,14
146	SECRETRIAT	V	N	36	N	205200090 03 00 03	01-MAR-25	31-MAR-25	1,61,68
147	SECRETRIAT	V	N	36	N	205200090 03 00 01	01-MAR-25	31-MAR-25	3,68,26
148	SECRETRIAT	V	N	37	N	205200090 03 00 06	01-MAR-25	31-MAR-25	1,14
149	SECRETRIAT	V	N	37	N	205200090 03 00 01	01-MAR-25	31-MAR-25	57,07
150	SECRETRIAT	V	N	37	N	205200090 03 00 03	01-MAR-25	31-MAR-25	30,11

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
151	SECRETRIAT	V	N	38	N	205200090 03 00 06	01-MAR-25	31-MAR-25	10,43
152	SECRETRIAT	V	N	38	N	205200090 03 00 03	01-MAR-25	31-MAR-25	41,54
153	SECRETRIAT	V	N	38	N	205200090 03 00 01	01-MAR-25	31-MAR-25	79,13
154	SECRETRIAT	V	N	39	N	205200090 03 00 06	01-MAR-25	31-MAR-25	12,18
155	SECRETRIAT	V	N	39	N	205200090 03 00 03	01-MAR-25	31-MAR-25	64,87
156	SECRETRIAT	V	N	39	N	205200090 03 00 01	01-MAR-25	31-MAR-25	1,28,45
157	SECRETRIAT	V	N	40	N	205200090 03 00 03	01-MAR-25	31-MAR-25	88,82
158	SECRETRIAT	V	N	40	N	205200090 03 00 06	01-MAR-25	31-MAR-25	32,57
159	SECRETRIAT	V	N	40	N	205200090 03 00 01	01-MAR-25	31-MAR-25	1,81,92
160	SECRETRIAT	V	N	402	N	205200090 03 00 08	01-MAR-25	21-MAR-25	25,44,14
161	SECRETRIAT	V	N	41	N	205200090 03 00 06	01-MAR-25	31-MAR-25	71,91
162	SECRETRIAT	V	N	41	N	205200090 03 00 03	01-MAR-25	31-MAR-25	70,41
163	SECRETRIAT	V	N	41	N	205200090 03 00 01	01-MAR-25	31-MAR-25	1,32,84
164	SECRETRIAT	V	N	418	N	205200090 03 00 04	01-MAR-25	21-MAR-25	3,33,56
165	SECRETRIAT	V	N	42	N	205200090 03 00 01	01-MAR-25	31-MAR-25	1,00,14
166	SECRETRIAT	V	N	42	N	205200090 03 00 03	01-MAR-25	31-MAR-25	51,53
167	SECRETRIAT	V	N	42	N	205200090 03 00 06	01-MAR-25	31-MAR-25	6,47
168	SECRETRIAT	V	N	43	N	205200090 03 00 01	01-MAR-25	31-MAR-25	3,87,84
169	SECRETRIAT	V	N	43	N	205200090 03 00 03	01-MAR-25	31-MAR-25	1,67,94
170	SECRETRIAT	V	N	43	N	205200090 03 00 06	01-MAR-25	31-MAR-25	38,75
171	SECRETRIAT	V	N	44	N	205200090 03 00 06	01-MAR-25	31-MAR-25	32,57
172	SECRETRIAT	V	N	44	N	205200090 03 00 01	01-MAR-25	31-MAR-25	1,81,92
173	SECRETRIAT	V	N	44	N	205200090 03 00 03	01-MAR-25	31-MAR-25	88,82
174	SECRETRIAT	V	N	448	N	205200090 03 00 08	01-MAR-25	25-MAR-25	45,77,94
175	SECRETRIAT	V	N	453	N	205200090 03 00 08	01-MAR-25	25-MAR-25	4,62,32
176	SECRETRIAT	V	N	486	N	205200090 03 00 10	01-MAR-25	25-MAR-25	90,00,00
177	SECRETRIAT	V	N	488	N	205200090 03 00 27	01-MAR-25	26-MAR-25	1,88,09
178	SECRETRIAT	V	N	552	N	205200090 03 00 22	01-MAR-25	28-MAR-25	14,00
179	SECRETRIAT	V	N	558	N	205200090 03 00 22	01-MAR-25	28-MAR-25	12,00
180	SECRETRIAT	V	N	593	N	205200090 03 00 04	01-MAR-25	30-MAR-25	18,32
181	SECRETRIAT	V	N	6	N	205200090 03 00 06	01-MAR-25	15-MAR-25	3,78,17
182	SECRETRIAT	V	N	646	N	205200090 03 00 09	01-MAR-25	31-MAR-25	20,98,80
183	SECRETRIAT	V	N	647	N	205200091 13 00 42	01-MAR-25	31-MAR-25	1,41,60
184	SECRETRIAT	V	N	649	N	205200091 13 00 42	01-MAR-25	31-MAR-25	21,00,00
185	SECRETRIAT	V	N	650	N	205200090 03 00 04	01-MAR-25	31-MAR-25	18,32
186	SECRETRIAT	V	N	652	N	205200091 13 00 42	01-MAR-25	31-MAR-25	47,25
187	SECRETRIAT	V	N	653	N	205200091 13 00 42	01-MAR-25	31-MAR-25	82,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
188	SECRETRIAT	V	N	654	N	205200091 13 00 42	01-MAR-25	31-MAR-25	50,00
189	SECRETRIAT	V	N	655	N	205200090 03 00 04	01-MAR-25	31-MAR-25	1,23,59
190	SECRETRIAT	V	N	656	N	205200090 03 00 04	01-MAR-25	31-MAR-25	13,54
191	SECRETRIAT	V	N	657	N	205200090 03 00 04	01-MAR-25	31-MAR-25	18,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
192	SECRETRIAT	V	N	1	N	205200090 03 00 01	01-MAR-25	01-MAR-25	2,02,09,05
193	SECRETRIAT	V	N	1	N	205200090 03 00 03	01-MAR-25	01-MAR-25	96,65,08
194	SECRETRIAT	V	N	1	N	205200090 03 00 06	01-MAR-25	01-MAR-25	23,23,05
195	SECRETRIAT	V	N	10	N	205200091 03 04 29	01-MAR-25	03-MAR-25	8,33,59
196	SECRETRIAT	V	N	100	N	205200091 03 04 22	01-MAR-25	06-MAR-25	29,51,31
197	SECRETRIAT	V	N	105	N	205200090 03 00 04	01-MAR-25	07-MAR-25	3,01,30
198	SECRETRIAT	V	N	106	N	205200091 03 04 29	01-MAR-25	07-MAR-25	10,61,36
199	SECRETRIAT	V	N	107	N	205200091 03 04 25	01-MAR-25	07-MAR-25	11,27
200	SECRETRIAT	V	N	11	N	205200090 03 00 06	01-MAR-25	20-MAR-25	72,90
201	SECRETRIAT	V	N	11	N	205200090 03 00 03	01-MAR-25	20-MAR-25	2,97,33
202	SECRETRIAT	V	N	11	N	205200090 03 00 01	01-MAR-25	20-MAR-25	5,61,00
203	SECRETRIAT	V	N	113	N	205200091 03 04 25	01-MAR-25	07-MAR-25	19,06
204	SECRETRIAT	V	N	114	N	205200091 03 04 25	01-MAR-25	07-MAR-25	12,85
205	SECRETRIAT	V	N	115	N	205200091 03 04 29	01-MAR-25	07-MAR-25	31,75,14
206	SECRETRIAT	V	N	116	N	205200091 03 04 29	01-MAR-25	07-MAR-25	24,63,13
207	SECRETRIAT	V	N	117	N	205200090 03 00 06	01-MAR-25	07-MAR-25	6,48,95
208	SECRETRIAT	V	N	119	N	205200090 03 00 04	01-MAR-25	07-MAR-25	1,89,72
209	SECRETRIAT	V	N	12	N	205200091 03 04 22	01-MAR-25	04-MAR-25	4,60,20
210	SECRETRIAT	V	N	12	N	205200090 03 00 06	01-MAR-25	20-MAR-25	72,90
211	SECRETRIAT	V	N	12	N	205200090 03 00 01	01-MAR-25	20-MAR-25	5,61,00
212	SECRETRIAT	V	N	12	N	205200090 03 00 03	01-MAR-25	20-MAR-25	2,80,50
213	SECRETRIAT	V	N	120	N	205200090 22 00 42	01-MAR-25	10-MAR-25	6,00,00
214	SECRETRIAT	V	N	123	N	205200091 03 04 08	01-MAR-25	07-MAR-25	77,33,10
215	SECRETRIAT	V	N	125	N	205200091 03 04 08	01-MAR-25	07-MAR-25	7,45,80
216	SECRETRIAT	V	N	126	N	205200091 03 04 08	01-MAR-25	07-MAR-25	2,72,94
217	SECRETRIAT	V	N	127	N	205200091 03 04 08	01-MAR-25	07-MAR-25	7,36,00
218	SECRETRIAT	V	N	129	N	205200091 03 04 08	01-MAR-25	07-MAR-25	9,45,91
219	SECRETRIAT	V	N	13	N	205200090 03 00 01	01-MAR-25	20-MAR-25	43,58
220	SECRETRIAT	V	N	13	N	205200090 03 00 11	01-MAR-25	04-MAR-25	20,15,00
221	SECRETRIAT	V	N	13	N	205200090 03 00 06	01-MAR-25	20-MAR-25	27,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
222	SECRETRIAT	V	N	13	N	205200090 03 00 03	01-MAR-25	20-MAR-25	23,10
223	SECRETRIAT	V	N	130	N	205200091 03 04 08	01-MAR-25	07-MAR-25	14,67,89
224	SECRETRIAT	V	N	131	N	205200091 03 04 08	01-MAR-25	07-MAR-25	58,29,22
225	SECRETRIAT	V	N	132	N	205200091 03 04 08	01-MAR-25	07-MAR-25	2,92,02
226	SECRETRIAT	V	N	133	N	205200091 03 04 08	01-MAR-25	07-MAR-25	20,67,00
227	SECRETRIAT	V	N	134	N	205200091 03 04 08	01-MAR-25	07-MAR-25	20,01,89
228	SECRETRIAT	V	N	138	N	205200091 03 04 29	01-MAR-25	07-MAR-25	18,04,02
229	SECRETRIAT	V	N	14	N	205200090 03 00 06	01-MAR-25	20-MAR-25	72,90
230	SECRETRIAT	V	N	14	N	205200090 03 00 03	01-MAR-25	20-MAR-25	2,97,33
231	SECRETRIAT	V	N	14	N	205200090 03 00 01	01-MAR-25	20-MAR-25	5,61,00
232	SECRETRIAT	V	N	14	N	205200091 03 04 22	01-MAR-25	04-MAR-25	24,65
233	SECRETRIAT	V	N	140	N	205200090 03 00 08	01-MAR-25	11-MAR-25	1,77,40,01
234	SECRETRIAT	V	N	144	N	205200090 03 00 20	01-MAR-25	12-MAR-25	30,71,70
235	SECRETRIAT	V	N	146	N	205200091 03 04 22	01-MAR-25	12-MAR-25	45,42
236	SECRETRIAT	V	N	147	N	205200091 03 04 22	01-MAR-25	12-MAR-25	5,40,60
237	SECRETRIAT	V	N	15	N	205200090 03 00 01	01-MAR-25	20-MAR-25	5,61,00
238	SECRETRIAT	V	N	15	N	205200090 03 00 11	01-MAR-25	04-MAR-25	26,13,00
239	SECRETRIAT	V	N	15	N	205200090 03 00 03	01-MAR-25	20-MAR-25	2,97,33
240	SECRETRIAT	V	N	15	N	205200090 03 00 06	01-MAR-25	20-MAR-25	72,90
241	SECRETRIAT	V	N	150	N	205200091 03 04 28	01-MAR-25	12-MAR-25	88,06,50
242	SECRETRIAT	V	N	152	N	205200091 03 04 22	01-MAR-25	12-MAR-25	6,36,61
243	SECRETRIAT	V	N	153	N	205200091 03 04 22	01-MAR-25	12-MAR-25	4,29,86
244	SECRETRIAT	V	N	154	N	205200090 03 00 20	01-MAR-25	12-MAR-25	15,67,93
245	SECRETRIAT	V	N	155	N	205200091 03 04 22	01-MAR-25	12-MAR-25	4,13,48
246	SECRETRIAT	V	N	157	N	205200091 03 04 22	01-MAR-25	12-MAR-25	10,21,01
247	SECRETRIAT	V	N	158	N	205200090 03 00 20	01-MAR-25	12-MAR-25	7,27,84
248	SECRETRIAT	V	N	16	N	205200090 03 00 01	01-MAR-25	20-MAR-25	5,61,00
249	SECRETRIAT	V	N	16	N	205200090 03 00 11	01-MAR-25	04-MAR-25	34,31,23
250	SECRETRIAT	V	N	16	N	205200090 03 00 03	01-MAR-25	20-MAR-25	2,80,50
251	SECRETRIAT	V	N	16	N	205200090 03 00 06	01-MAR-25	20-MAR-25	72,90
252	SECRETRIAT	V	N	162	N	205200090 03 00 22	01-MAR-25	12-MAR-25	2,47,80
253	SECRETRIAT	V	N	165	N	205200091 03 04 04	01-MAR-25	12-MAR-25	2,67,00
254	SECRETRIAT	V	N	17	N	205200090 03 00 11	01-MAR-25	04-MAR-25	24,18,00
255	SECRETRIAT	V	N	17	N	205200090 03 00 03	01-MAR-25	20-MAR-25	19,61
256	SECRETRIAT	V	N	17	N	205200090 03 00 01	01-MAR-25	20-MAR-25	37,00
257	SECRETRIAT	V	N	17	N	205200090 03 00 06	01-MAR-25	20-MAR-25	10,20
258	SECRETRIAT	V	N	18	N	205200090 03 00 11	01-MAR-25	04-MAR-25	19,11,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
259	SECRETRIAT	V	N	182	N	205200091 03 04 22	01-MAR-25	12-MAR-25	1,58,40
260	SECRETRIAT	V	N	183	N	205200091 03 04 29	01-MAR-25	12-MAR-25	13,58,56
261	SECRETRIAT	V	N	184	N	205200091 03 04 22	01-MAR-25	12-MAR-25	13,42,00
262	SECRETRIAT	V	N	185	N	205200091 03 04 29	01-MAR-25	12-MAR-25	35,59,59
263	SECRETRIAT	V	N	186	N	205200090 03 00 04	01-MAR-25	12-MAR-25	14,04,20
264	SECRETRIAT	V	N	187	N	205200091 03 04 22	01-MAR-25	12-MAR-25	45,42
265	SECRETRIAT	V	N	188	N	205200091 03 04 22	01-MAR-25	12-MAR-25	6,91,01
266	SECRETRIAT	V	N	189	N	205200091 03 04 29	01-MAR-25	12-MAR-25	52,79,95
267	SECRETRIAT	V	N	19	N	205200090 03 00 01	01-MAR-25	20-MAR-25	5,61,00
268	SECRETRIAT	V	N	19	N	205200090 03 00 06	01-MAR-25	20-MAR-25	72,90
269	SECRETRIAT	V	N	19	N	205200090 03 00 03	01-MAR-25	20-MAR-25	2,97,33
270	SECRETRIAT	V	N	19	N	205200090 03 00 21	01-MAR-25	04-MAR-25	13,48,50
271	SECRETRIAT	V	N	191	N	205200090 08 00 42	01-MAR-25	12-MAR-25	9,90,00
272	SECRETRIAT	V	N	192	N	205200091 03 04 29	01-MAR-25	12-MAR-25	69,07,00
273	SECRETRIAT	V	N	193	N	205200091 03 04 22	01-MAR-25	12-MAR-25	30,40
274	SECRETRIAT	V	N	194	N	205200091 03 04 22	01-MAR-25	12-MAR-25	1,96,87
275	SECRETRIAT	V	N	195	N	205200091 03 04 22	01-MAR-25	12-MAR-25	3,27,16
276	SECRETRIAT	V	N	196	N	205200091 03 04 20	01-MAR-25	12-MAR-25	2,63,08
277	SECRETRIAT	V	N	197	N	205200091 03 04 22	01-MAR-25	12-MAR-25	85,08
278	SECRETRIAT	V	N	199	N	205200090 03 00 20	01-MAR-25	12-MAR-25	25,74,00
279	SECRETRIAT	V	N	20	N	205200090 03 00 03	01-MAR-25	20-MAR-25	2,80,50
280	SECRETRIAT	V	N	20	N	205200091 03 04 22	01-MAR-25	04-MAR-25	58,35,15
281	SECRETRIAT	V	N	20	N	205200090 03 00 06	01-MAR-25	20-MAR-25	72,90
282	SECRETRIAT	V	N	20	N	205200090 03 00 01	01-MAR-25	20-MAR-25	5,61,00
283	SECRETRIAT	V	N	200	N	205200090 03 00 22	01-MAR-25	12-MAR-25	1,33,64
284	SECRETRIAT	V	N	201	N	205200091 03 04 29	01-MAR-25	12-MAR-25	80,93,57
285	SECRETRIAT	V	N	202	N	205200090 03 00 20	01-MAR-25	12-MAR-25	90,25,00
286	SECRETRIAT	V	N	204	N	205200091 03 04 25	01-MAR-25	13-MAR-25	7,46,04
287	SECRETRIAT	V	N	205	N	205200090 11 00 08	01-MAR-25	13-MAR-25	3,64,00
288	SECRETRIAT	V	N	206	N	205200090 03 00 11	01-MAR-25	13-MAR-25	18,13,50
289	SECRETRIAT	V	N	207	N	205200091 03 04 22	01-MAR-25	13-MAR-25	30,40
290	SECRETRIAT	V	N	208	N	205200091 03 04 25	01-MAR-25	13-MAR-25	1,28,79
291	SECRETRIAT	V	N	21	N	205200090 03 00 06	01-MAR-25	20-MAR-25	72,90
292	SECRETRIAT	V	N	21	N	205200090 03 00 01	01-MAR-25	20-MAR-25	5,61,00
293	SECRETRIAT	V	N	21	N	205200090 03 00 03	01-MAR-25	20-MAR-25	2,97,33
294	SECRETRIAT	V	N	210	N	205200090 03 00 04	01-MAR-25	13-MAR-25	4,45,40
295	SECRETRIAT	V	N	211	N	205200091 03 04 08	01-MAR-25	13-MAR-25	17,40,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
296	SECRETRIAT	V	N	212	N	205200090 03 00 25	01-MAR-25	13-MAR-25	12,39,00
297	SECRETRIAT	V	N	213	N	205200091 03 04 08	01-MAR-25	13-MAR-25	1,78,03,51
298	SECRETRIAT	V	N	214	N	205200090 03 00 11	01-MAR-25	13-MAR-25	20,02,00
299	SECRETRIAT	V	N	218	N	205200091 03 04 25	01-MAR-25	13-MAR-25	83,50,40
300	SECRETRIAT	V	N	219	N	205200091 09 00 08	01-MAR-25	13-MAR-25	1,84,00
301	SECRETRIAT	V	N	22	N	205200090 03 00 01	01-MAR-25	20-MAR-25	5,61,00
302	SECRETRIAT	V	N	22	N	205200090 03 00 03	01-MAR-25	20-MAR-25	2,80,50
303	SECRETRIAT	V	N	22	N	205200090 03 00 11	01-MAR-25	04-MAR-25	24,18,00
304	SECRETRIAT	V	N	22	N	205200090 03 00 06	01-MAR-25	20-MAR-25	72,90
305	SECRETRIAT	V	N	220	N	205200091 03 04 25	01-MAR-25	13-MAR-25	2,13,90
306	SECRETRIAT	V	N	224	N	205200091 03 04 29	01-MAR-25	13-MAR-25	62,97,59
307	SECRETRIAT	V	N	225	N	205200090 03 00 20	01-MAR-25	13-MAR-25	42,25,00
308	SECRETRIAT	V	N	226	N	205200091 03 04 08	01-MAR-25	13-MAR-25	5,52,00
309	SECRETRIAT	V	N	227	N	205200090 03 00 11	01-MAR-25	13-MAR-25	27,10,40
310	SECRETRIAT	V	N	228	N	205200091 03 04 27	01-MAR-25	13-MAR-25	5,61,09
311	SECRETRIAT	V	N	229	N	205200091 09 00 08	01-MAR-25	13-MAR-25	2,81,12
312	SECRETRIAT	V	N	233	N	205200090 03 00 25	01-MAR-25	13-MAR-25	39,45
313	SECRETRIAT	V	N	236	N	205200091 03 04 08	01-MAR-25	13-MAR-25	36,47,16
314	SECRETRIAT	V	N	237	N	205200091 03 04 08	01-MAR-25	13-MAR-25	26,44,66
315	SECRETRIAT	V	N	24	N	205200091 03 04 01	01-MAR-25	24-MAR-25	2,42,38,67
316	SECRETRIAT	V	N	24	N	205200091 03 04 03	01-MAR-25	24-MAR-25	1,28,38,61
317	SECRETRIAT	V	N	24	N	205200090 03 00 21	01-MAR-25	04-MAR-25	33,49,00
318	SECRETRIAT	V	N	241	N	205200091 16 00 08	01-MAR-25	13-MAR-25	4,73,93
319	SECRETRIAT	V	N	242	N	205200091 03 04 25	01-MAR-25	13-MAR-25	1,57,35
320	SECRETRIAT	V	N	243	N	205200091 03 04 08	01-MAR-25	13-MAR-25	10,44,86
321	SECRETRIAT	V	N	244	N	205200090 03 00 11	01-MAR-25	13-MAR-25	18,13,50
322	SECRETRIAT	V	N	245	N	205200091 03 04 08	01-MAR-25	13-MAR-25	11,96,00
323	SECRETRIAT	V	N	248	N	205200090 03 00 22	01-MAR-25	15-MAR-25	70,44,38
324	SECRETRIAT	V	N	25	N	205200090 03 00 06	01-MAR-25	24-MAR-25	47,22
325	SECRETRIAT	V	N	25	N	205200091 03 04 40	01-MAR-25	05-MAR-25	2,61,10,00
326	SECRETRIAT	V	N	25	N	205200090 03 00 03	01-MAR-25	24-MAR-25	89,19
327	SECRETRIAT	V	N	25	N	205200090 03 00 01	01-MAR-25	24-MAR-25	2,62,33
328	SECRETRIAT	V	N	254	N	205200091 03 04 22	01-MAR-25	15-MAR-25	24,38,55
329	SECRETRIAT	V	N	26	N	205200091 03 04 40	01-MAR-25	05-MAR-25	4,54,40,00
330	SECRETRIAT	V	N	267	N	205200091 03 04 40	01-MAR-25	18-MAR-25	3,89,70,00
331	SECRETRIAT	V	N	268	N	205200090 03 00 11	01-MAR-25	18-MAR-25	16,38,00
332	SECRETRIAT	V	N	271	N	205200091 03 04 22	01-MAR-25	19-MAR-25	55,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
333	SECRETRIAT	V	N	279	N	205200091 03 04 04	01-MAR-25	19-MAR-25	1,22,02
334	SECRETRIAT	V	N	28	N	205200090 03 00 22	01-MAR-25	05-MAR-25	9,91,97
335	SECRETRIAT	V	N	280	N	205200091 03 04 04	01-MAR-25	19-MAR-25	1,03,65
336	SECRETRIAT	V	N	281	N	205200091 03 04 04	01-MAR-25	19-MAR-25	1,75,00
337	SECRETRIAT	V	N	282	N	205200091 03 04 22	01-MAR-25	19-MAR-25	3,97,66
338	SECRETRIAT	V	N	283	N	205200091 03 04 04	01-MAR-25	19-MAR-25	1,20,00
339	SECRETRIAT	V	N	290	N	205200091 03 04 04	01-MAR-25	19-MAR-25	74,50
340	SECRETRIAT	V	N	293	N	205200091 03 04 22	01-MAR-25	19-MAR-25	8,97,56
341	SECRETRIAT	V	N	295	N	205200091 03 04 51	01-MAR-25	20-MAR-25	29,70,00
342	SECRETRIAT	V	N	296	N	205200091 03 04 51	01-MAR-25	20-MAR-25	1,19,70,00
343	SECRETRIAT	V	N	297	N	205200091 03 04 51	01-MAR-25	20-MAR-25	1,02,20,00
344	SECRETRIAT	V	N	298	N	205200091 03 04 51	01-MAR-25	20-MAR-25	2,02,30,00
345	SECRETRIAT	V	N	299	N	205200091 03 04 51	01-MAR-25	20-MAR-25	1,10,70,00
346	SECRETRIAT	V	N	30	N	205200090 03 00 03	01-MAR-25	27-MAR-25	3,95,40
347	SECRETRIAT	V	N	30	N	205200090 03 00 01	01-MAR-25	27-MAR-25	7,56,50
348	SECRETRIAT	V	N	30	N	205200090 03 00 22	01-MAR-25	05-MAR-25	20,00,00
349	SECRETRIAT	V	N	300	N	205200091 03 04 51	01-MAR-25	20-MAR-25	2,25,30,00
350	SECRETRIAT	V	N	301	N	205200091 03 01 51	01-MAR-25	20-MAR-25	1,43,40,00
351	SECRETRIAT	V	N	302	N	205200091 03 04 51	01-MAR-25	20-MAR-25	2,39,30,00
352	SECRETRIAT	V	N	303	N	205200091 03 04 40	01-MAR-25	20-MAR-25	19,80,00
353	SECRETRIAT	V	N	304	N	205200091 03 04 40	01-MAR-25	20-MAR-25	63,40,00
354	SECRETRIAT	V	N	305	N	205200090 08 00 42	01-MAR-25	20-MAR-25	1,67,14
355	SECRETRIAT	V	N	306	N	205200090 03 00 22	01-MAR-25	20-MAR-25	64,28
356	SECRETRIAT	V	N	307	N	205200090 03 00 22	01-MAR-25	20-MAR-25	5,92,95
357	SECRETRIAT	V	N	308	N	205200091 03 04 29	01-MAR-25	20-MAR-25	76,36,11
358	SECRETRIAT	V	N	309	N	205200090 03 00 22	01-MAR-25	20-MAR-25	1,56,73
359	SECRETRIAT	V	N	31	N	205200090 03 00 06	01-MAR-25	27-MAR-25	19,14,74
360	SECRETRIAT	V	N	31	N	205200091 03 04 22	01-MAR-25	05-MAR-25	83,40
361	SECRETRIAT	V	N	31	N	205200090 03 00 03	01-MAR-25	27-MAR-25	4,43,29
362	SECRETRIAT	V	N	31	N	205200090 03 00 01	01-MAR-25	27-MAR-25	9,55,45
363	SECRETRIAT	V	N	310	N	205200090 03 00 29	01-MAR-25	20-MAR-25	1,32,48
364	SECRETRIAT	V	N	311	N	205200090 03 00 22	01-MAR-25	20-MAR-25	1,19,40
365	SECRETRIAT	V	N	312	N	205200090 03 00 22	01-MAR-25	20-MAR-25	1,64,30
366	SECRETRIAT	V	N	313	N	205200091 03 04 22	01-MAR-25	20-MAR-25	24,95,85
367	SECRETRIAT	V	N	316	N	205200090 03 00 22	01-MAR-25	20-MAR-25	59,70
368	SECRETRIAT	V	N	317	N	205200090 03 00 20	01-MAR-25	20-MAR-25	40,23,54
369	SECRETRIAT	V	N	318	N	205200090 03 00 22	01-MAR-25	20-MAR-25	72,19,05

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
370	SECRETRIAT	V	N	32	N	205200090 03 00 01	01-MAR-25	27-MAR-25	5,39,20
371	SECRETRIAT	V	N	32	N	205200090 03 00 03	01-MAR-25	27-MAR-25	2,85,78
372	SECRETRIAT	V	N	32	N	205200091 03 04 22	01-MAR-25	05-MAR-25	5,03,70
373	SECRETRIAT	V	N	320	N	205200091 03 04 22	01-MAR-25	20-MAR-25	24,77,75
374	SECRETRIAT	V	N	321	N	205200090 03 00 22	01-MAR-25	20-MAR-25	7,91,85
375	SECRETRIAT	V	N	322	N	205200091 03 04 22	01-MAR-25	20-MAR-25	26,51,48
376	SECRETRIAT	V	N	323	N	205200091 03 04 25	01-MAR-25	20-MAR-25	13,38,80
377	SECRETRIAT	V	N	324	N	205200090 03 00 22	01-MAR-25	20-MAR-25	59,17
378	SECRETRIAT	V	N	325	N	205200090 03 00 11	01-MAR-25	20-MAR-25	5,34,37
379	SECRETRIAT	V	N	327	N	205200090 03 00 22	01-MAR-25	20-MAR-25	22,34,30
380	SECRETRIAT	V	N	328	N	205200091 03 04 04	01-MAR-25	20-MAR-25	2,32,50
381	SECRETRIAT	V	N	329	N	205200091 03 04 22	01-MAR-25	20-MAR-25	3,63,49
382	SECRETRIAT	V	N	33	N	205200091 03 04 22	01-MAR-25	05-MAR-25	3,24,00
383	SECRETRIAT	V	N	330	N	205200091 03 04 22	01-MAR-25	20-MAR-25	4,81,44
384	SECRETRIAT	V	N	333	N	205200091 03 04 27	01-MAR-25	20-MAR-25	2,80,54
385	SECRETRIAT	V	N	334	N	205200091 03 04 22	01-MAR-25	20-MAR-25	1,83,00
386	SECRETRIAT	V	N	335	N	205200090 03 00 11	01-MAR-25	20-MAR-25	14,71,70
387	SECRETRIAT	V	N	336	N	205200091 03 04 04	01-MAR-25	20-MAR-25	2,38,50
388	SECRETRIAT	V	N	338	N	205200091 03 04 22	01-MAR-25	20-MAR-25	37,05,26
389	SECRETRIAT	V	N	339	N	205200091 03 04 22	01-MAR-25	20-MAR-25	61,02
390	SECRETRIAT	V	N	34	N	205200091 03 04 40	01-MAR-25	06-MAR-25	9,39,20,00
391	SECRETRIAT	V	N	340	N	205200091 03 04 22	01-MAR-25	20-MAR-25	69,92
392	SECRETRIAT	V	N	341	N	205200090 03 00 21	01-MAR-25	20-MAR-25	24,89,00
393	SECRETRIAT	V	N	342	N	205200091 03 04 22	01-MAR-25	20-MAR-25	3,25,00
394	SECRETRIAT	V	N	343	N	205200091 03 04 22	01-MAR-25	20-MAR-25	5,46,93
395	SECRETRIAT	V	N	344	N	205200090 03 00 26	01-MAR-25	20-MAR-25	31,93,67
396	SECRETRIAT	V	N	345	N	205200091 03 04 11	01-MAR-25	20-MAR-25	1,50,00
397	SECRETRIAT	V	N	346	N	205200090 03 00 25	01-MAR-25	20-MAR-25	5,29,05
398	SECRETRIAT	V	N	347	N	205200090 03 00 29	01-MAR-25	20-MAR-25	1,19,12
399	SECRETRIAT	V	N	348	N	205200091 03 04 22	01-MAR-25	20-MAR-25	35,05
400	SECRETRIAT	V	N	349	N	205200091 03 04 29	01-MAR-25	20-MAR-25	11,59,05
401	SECRETRIAT	V	N	350	N	205200090 03 00 25	01-MAR-25	20-MAR-25	51,82,62
402	SECRETRIAT	V	N	351	N	205200091 03 04 22	01-MAR-25	20-MAR-25	8,28,22
403	SECRETRIAT	V	N	352	N	205200090 03 00 30	01-MAR-25	20-MAR-25	46,39,32
404	SECRETRIAT	V	N	353	N	205200090 03 00 22	01-MAR-25	20-MAR-25	4,58,00
405	SECRETRIAT	V	N	354	N	205200091 03 04 22	01-MAR-25	20-MAR-25	11,50,70
406	SECRETRIAT	V	N	355	N	205200091 03 04 22	01-MAR-25	20-MAR-25	23,68,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
407	SECRETRIAT	V	N	356	N	205200091 03 04 22	01-MAR-25	20-MAR-25	21,90
408	SECRETRIAT	V	N	357	N	205200091 03 04 22	01-MAR-25	20-MAR-25	5,66,40
409	SECRETRIAT	V	N	358	N	205200091 03 04 22	01-MAR-25	20-MAR-25	1,67,70
410	SECRETRIAT	V	N	359	N	205200091 03 04 22	01-MAR-25	20-MAR-25	66,08
411	SECRETRIAT	V	N	360	N	205200091 03 04 24	01-MAR-25	20-MAR-25	54,83
412	SECRETRIAT	V	N	361	N	205200091 03 04 22	01-MAR-25	20-MAR-25	1,82,67
413	SECRETRIAT	V	N	362	N	205200091 03 04 22	01-MAR-25	20-MAR-25	14,76
414	SECRETRIAT	V	N	363	N	205200091 03 04 22	01-MAR-25	20-MAR-25	2,05,84
415	SECRETRIAT	V	N	364	N	205200091 03 04 22	01-MAR-25	20-MAR-25	4,78,60
416	SECRETRIAT	V	N	365	N	205200091 03 04 22	01-MAR-25	20-MAR-25	3,90,82
417	SECRETRIAT	V	N	366	N	205200091 03 04 22	01-MAR-25	20-MAR-25	3,80,00
418	SECRETRIAT	V	N	367	N	205200090 03 00 40	01-MAR-25	20-MAR-25	24,75,05
419	SECRETRIAT	V	N	368	N	205200091 03 04 22	01-MAR-25	20-MAR-25	4,57,95
420	SECRETRIAT	V	N	369	N	205200090 03 00 22	01-MAR-25	20-MAR-25	1,09,89,32
421	SECRETRIAT	V	N	37	N	205200091 03 04 25	01-MAR-25	06-MAR-25	3,23,89
422	SECRETRIAT	V	N	370	N	205200090 03 00 11	01-MAR-25	20-MAR-25	16,38,00
423	SECRETRIAT	V	N	371	N	205200091 03 04 22	01-MAR-25	20-MAR-25	57,93
424	SECRETRIAT	V	N	372	N	205200090 03 00 10	01-MAR-25	20-MAR-25	1,05,00,00
425	SECRETRIAT	V	N	373	N	205200090 03 00 22	01-MAR-25	20-MAR-25	1,85,21
426	SECRETRIAT	V	N	374	N	205200090 03 00 11	01-MAR-25	20-MAR-25	26,26,00
427	SECRETRIAT	V	N	375	N	205200091 03 04 42	01-MAR-25	20-MAR-25	94,39,77
428	SECRETRIAT	V	N	376	N	205200091 03 04 29	01-MAR-25	20-MAR-25	67,50,49
429	SECRETRIAT	V	N	378	N	205200091 03 04 25	01-MAR-25	20-MAR-25	1,93,49,41
430	SECRETRIAT	V	N	38	N	205200091 03 04 25	01-MAR-25	06-MAR-25	57,23,42
431	SECRETRIAT	V	N	381	N	205200091 03 04 25	01-MAR-25	20-MAR-25	86,33
432	SECRETRIAT	V	N	382	N	205200091 03 04 25	01-MAR-25	20-MAR-25	16,71,99
433	SECRETRIAT	V	N	383	N	205200091 03 04 25	01-MAR-25	20-MAR-25	6,64,40
434	SECRETRIAT	V	N	385	N	205200091 03 04 25	01-MAR-25	20-MAR-25	40,94,34
435	SECRETRIAT	V	N	388	N	205200091 03 04 25	01-MAR-25	20-MAR-25	9,61,53
436	SECRETRIAT	V	N	389	N	205200091 03 04 04	01-MAR-25	20-MAR-25	3,65,50
437	SECRETRIAT	V	N	39	N	205200091 03 04 20	01-MAR-25	06-MAR-25	3,35,06
438	SECRETRIAT	V	N	390	N	205200091 03 04 04	01-MAR-25	20-MAR-25	67,09
439	SECRETRIAT	V	N	392	N	205200091 03 04 25	01-MAR-25	20-MAR-25	3,09,37
440	SECRETRIAT	V	N	395	N	205200091 03 04 20	01-MAR-25	20-MAR-25	1,94,77
441	SECRETRIAT	V	N	398	N	205200090 03 00 09	01-MAR-25	21-MAR-25	14,34,27
442	SECRETRIAT	V	N	399	N	205200091 03 04 29	01-MAR-25	20-MAR-25	2,56,45,64
443	SECRETRIAT	V	N	40	N	205200091 03 04 24	01-MAR-25	06-MAR-25	35,57

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
444	SECRETRIAT	V	N	403	N	205200091 03 04 29	01-MAR-25	20-MAR-25	2,62,18,70
445	SECRETRIAT	V	N	404	N	205200091 03 04 20	01-MAR-25	20-MAR-25	60,80
446	SECRETRIAT	V	N	405	N	205200090 03 00 06	01-MAR-25	20-MAR-25	7,20,00
447	SECRETRIAT	V	N	406	N	205200091 03 04 29	01-MAR-25	20-MAR-25	52,51,58
448	SECRETRIAT	V	N	407	N	205200091 03 04 29	01-MAR-25	20-MAR-25	2,77,19
449	SECRETRIAT	V	N	409	N	205200091 03 04 25	01-MAR-25	20-MAR-25	2,97,62
450	SECRETRIAT	V	N	41	N	205200091 03 04 25	01-MAR-25	06-MAR-25	1,83,72
451	SECRETRIAT	V	N	411	N	205200091 03 04 25	01-MAR-25	20-MAR-25	8,16
452	SECRETRIAT	V	N	413	N	205200091 03 04 25	01-MAR-25	20-MAR-25	1,30,88,40
453	SECRETRIAT	V	N	415	N	205200091 03 04 25	01-MAR-25	20-MAR-25	15,33
454	SECRETRIAT	V	N	416	N	205200091 03 04 25	01-MAR-25	20-MAR-25	45,56
455	SECRETRIAT	V	N	417	N	205200091 03 04 20	01-MAR-25	20-MAR-25	44,25
456	SECRETRIAT	V	N	420	N	205200091 03 04 25	01-MAR-25	20-MAR-25	14,20
457	SECRETRIAT	V	N	431	N	205200091 03 04 25	01-MAR-25	21-MAR-25	29,39
458	SECRETRIAT	V	N	439	N	205200090 21 00 42	01-MAR-25	24-MAR-25	1,52,00,00
459	SECRETRIAT	V	N	44	N	205200091 03 04 22	01-MAR-25	06-MAR-25	3,53,85
460	SECRETRIAT	V	N	440	N	205200090 22 00 42	01-MAR-25	24-MAR-25	59,64
461	SECRETRIAT	V	N	443	N	205200091 03 04 08	01-MAR-25	24-MAR-25	7,36,00
462	SECRETRIAT	V	N	444	N	205200091 03 04 08	01-MAR-25	24-MAR-25	3,64,00
463	SECRETRIAT	V	N	445	N	205200091 03 04 08	01-MAR-25	25-MAR-25	69,99,79
464	SECRETRIAT	V	N	449	N	205200090 21 00 42	01-MAR-25	24-MAR-25	56,10
465	SECRETRIAT	V	N	45	N	205200090 03 00 04	01-MAR-25	06-MAR-25	21,52
466	SECRETRIAT	V	N	451	N	205200091 03 04 08	01-MAR-25	25-MAR-25	24,61,31
467	SECRETRIAT	V	N	454	N	205200090 03 00 25	01-MAR-25	24-MAR-25	7,09,77
468	SECRETRIAT	V	N	456	N	205200090 21 00 42	01-MAR-25	24-MAR-25	5,58,44,00
469	SECRETRIAT	V	N	46	N	205200091 03 04 25	01-MAR-25	06-MAR-25	79,41,50
470	SECRETRIAT	V	N	461	N	205200091 03 04 08	01-MAR-25	25-MAR-25	1,57,64,25
471	SECRETRIAT	V	N	462	N	205200090 14 00 42	01-MAR-25	26-MAR-25	1,05,00,00
472	SECRETRIAT	V	N	463	N	205200090 23 00 42	01-MAR-25	25-MAR-25	7,26,24
473	SECRETRIAT	V	N	464	N	205200090 11 00 20	01-MAR-25	26-MAR-25	1,98,00
474	SECRETRIAT	V	N	465	N	205200091 03 04 22	01-MAR-25	26-MAR-25	89,90
475	SECRETRIAT	V	N	466	N	205200091 03 04 25	01-MAR-25	26-MAR-25	12,85
476	SECRETRIAT	V	N	467	N	205200091 03 04 22	01-MAR-25	26-MAR-25	2,48,69
477	SECRETRIAT	V	N	468	N	205200090 21 00 42	01-MAR-25	26-MAR-25	24,97,53
478	SECRETRIAT	V	N	469	N	205200091 03 04 28	01-MAR-25	26-MAR-25	11,52,47,13
479	SECRETRIAT	V	N	47	N	205200090 03 00 25	01-MAR-25	06-MAR-25	4,76,45
480	SECRETRIAT	V	N	470	N	205200091 03 04 04	01-MAR-25	26-MAR-25	2,20,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
481	SECRETRIAT	V	N	471	N	205200090 23 00 42	01-MAR-25	26-MAR-25	5,90,00
482	SECRETRIAT	V	N	472	N	205200090 03 00 09	01-MAR-25	26-MAR-25	2,50,07
483	SECRETRIAT	V	N	473	N	205200091 03 04 20	01-MAR-25	26-MAR-25	1,00,70
484	SECRETRIAT	V	N	474	N	205200090 04 00 22	01-MAR-25	26-MAR-25	51,63
485	SECRETRIAT	V	N	475	N	205200091 03 04 22	01-MAR-25	26-MAR-25	72,50
486	SECRETRIAT	V	N	476	N	205200090 03 00 25	01-MAR-25	26-MAR-25	22,16,32
487	SECRETRIAT	V	N	477	N	205200090 03 00 09	01-MAR-25	26-MAR-25	82,18
488	SECRETRIAT	V	N	478	N	205200090 03 00 04	01-MAR-25	26-MAR-25	8,36,63
489	SECRETRIAT	V	N	479	N	205200090 03 00 25	01-MAR-25	26-MAR-25	9,10
490	SECRETRIAT	V	N	48	N	205200090 03 00 11	01-MAR-25	06-MAR-25	31,74,40
491	SECRETRIAT	V	N	480	N	205200090 23 00 42	01-MAR-25	26-MAR-25	14,28,49
492	SECRETRIAT	V	N	481	N	205200090 04 00 22	01-MAR-25	26-MAR-25	6,99
493	SECRETRIAT	V	N	482	N	205200090 03 00 11	01-MAR-25	26-MAR-25	23,20,50
494	SECRETRIAT	V	N	483	N	205200090 03 00 22	01-MAR-25	26-MAR-25	6,48,98
495	SECRETRIAT	V	N	484	N	205200090 23 00 42	01-MAR-25	26-MAR-25	15,30,00
496	SECRETRIAT	V	N	485	N	205200090 14 00 42	01-MAR-25	26-MAR-25	1,05,00,00
497	SECRETRIAT	V	N	487	N	205200090 14 00 42	01-MAR-25	26-MAR-25	90,00,00
498	SECRETRIAT	V	N	489	N	205200091 03 04 22	01-MAR-25	26-MAR-25	68,20
499	SECRETRIAT	V	N	490	N	205200090 03 00 25	01-MAR-25	26-MAR-25	63,15
500	SECRETRIAT	V	N	491	N	205200090 03 00 04	01-MAR-25	26-MAR-25	50,25
501	SECRETRIAT	V	N	492	N	205200091 03 04 22	01-MAR-25	26-MAR-25	2,43,55
502	SECRETRIAT	V	N	493	N	205200091 03 04 25	01-MAR-25	26-MAR-25	41,71,23
503	SECRETRIAT	V	N	494	N	205200090 03 00 11	01-MAR-25	26-MAR-25	12,74,00
504	SECRETRIAT	V	N	495	N	205200090 03 00 25	01-MAR-25	26-MAR-25	80,40,38
505	SECRETRIAT	V	N	496	N	205200091 03 04 08	01-MAR-25	26-MAR-25	14,59,96
506	SECRETRIAT	V	N	497	N	205200091 03 04 29	01-MAR-25	26-MAR-25	56,15,47
507	SECRETRIAT	V	N	498	N	205200090 03 00 27	01-MAR-25	26-MAR-25	1,33,82,47
508	SECRETRIAT	V	N	499	N	205200091 03 04 29	01-MAR-25	26-MAR-25	61,57,78
509	SECRETRIAT	V	N	5	N	205200090 03 00 01	01-MAR-25	12-MAR-25	1,25,87,00
510	SECRETRIAT	V	N	5	N	205200091 03 04 29	01-MAR-25	03-MAR-25	21,26,70
511	SECRETRIAT	V	N	5	N	205200090 03 00 06	01-MAR-25	12-MAR-25	53,32,15
512	SECRETRIAT	V	N	5	N	205200090 03 00 03	01-MAR-25	12-MAR-25	46,56,93
513	SECRETRIAT	V	N	500	N	205200091 03 04 04	01-MAR-25	26-MAR-25	4,01,00
514	SECRETRIAT	V	N	501	N	205200090 03 00 25	01-MAR-25	26-MAR-25	1,22,32
515	SECRETRIAT	V	N	502	N	205200090 08 00 42	01-MAR-25	26-MAR-25	64,82,26
516	SECRETRIAT	V	N	503	N	205200091 03 04 29	01-MAR-25	26-MAR-25	59,36,56
517	SECRETRIAT	V	N	504	N	205200090 03 00 04	01-MAR-25	26-MAR-25	4,45,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
518	SECRETRIAT	V	N	505	N	205200091 03 04 22	01-MAR-25	26-MAR-25	53,60
519	SECRETRIAT	V	N	506	N	205200091 03 04 04	01-MAR-25	27-MAR-25	45,00
520	SECRETRIAT	V	N	508	N	205200090 23 00 42	01-MAR-25	27-MAR-25	1,41,60
521	SECRETRIAT	V	N	509	N	205200090 03 00 25	01-MAR-25	27-MAR-25	10,90
522	SECRETRIAT	V	N	51	N	205200091 03 04 29	01-MAR-25	06-MAR-25	68,59,06
523	SECRETRIAT	V	N	510	N	205200091 03 04 04	01-MAR-25	27-MAR-25	4,14,00
524	SECRETRIAT	V	N	511	N	205200090 21 00 42	01-MAR-25	27-MAR-25	24,94,52
525	SECRETRIAT	V	N	513	N	205200091 03 04 04	01-MAR-25	27-MAR-25	3,72,00
526	SECRETRIAT	V	N	514	N	205200091 03 04 22	01-MAR-25	27-MAR-25	81,00
527	SECRETRIAT	V	N	515	N	205200090 03 00 11	01-MAR-25	27-MAR-25	11,31,00
528	SECRETRIAT	V	N	516	N	205200091 03 04 04	01-MAR-25	27-MAR-25	1,38,50
529	SECRETRIAT	V	N	517	N	205200090 21 00 42	01-MAR-25	27-MAR-25	2,34,25,23
530	SECRETRIAT	V	N	518	N	205200090 23 00 42	01-MAR-25	27-MAR-25	1,88,02,82
531	SECRETRIAT	V	N	519	N	205200090 23 00 42	01-MAR-25	27-MAR-25	10,00,00
532	SECRETRIAT	V	N	52	N	205200091 03 04 29	01-MAR-25	06-MAR-25	56,57,47
533	SECRETRIAT	V	N	520	N	205200091 03 04 04	01-MAR-25	27-MAR-25	97,00
534	SECRETRIAT	V	N	521	N	205200090 23 00 42	01-MAR-25	27-MAR-25	5,90,00
535	SECRETRIAT	V	N	522	N	205200090 03 00 06	01-MAR-25	27-MAR-25	6,48,95
536	SECRETRIAT	V	N	523	N	205200091 03 04 04	01-MAR-25	27-MAR-25	3,06,00
537	SECRETRIAT	V	N	524	N	205200090 21 00 42	01-MAR-25	27-MAR-25	24,99,71
538	SECRETRIAT	V	N	525	N	205200090 03 00 25	01-MAR-25	27-MAR-25	18,53
539	SECRETRIAT	V	N	526	N	205200090 21 00 42	01-MAR-25	27-MAR-25	13,10,69
540	SECRETRIAT	V	N	528	N	205200091 03 04 04	01-MAR-25	27-MAR-25	51,00
541	SECRETRIAT	V	N	529	N	205200090 21 00 42	01-MAR-25	27-MAR-25	12,14,68
542	SECRETRIAT	V	N	53	N	205200091 09 00 08	01-MAR-25	06-MAR-25	2,72,92
543	SECRETRIAT	V	N	531	N	205200091 03 04 25	01-MAR-25	27-MAR-25	18,53
544	SECRETRIAT	V	N	532	N	205200090 03 00 09	01-MAR-25	27-MAR-25	2,94,24
545	SECRETRIAT	V	N	534	N	205200090 03 00 11	01-MAR-25	27-MAR-25	1,82,00
546	SECRETRIAT	V	N	535	N	205200090 03 00 09	01-MAR-25	27-MAR-25	38,91
547	SECRETRIAT	V	N	536	N	205200090 03 00 11	01-MAR-25	27-MAR-25	5,46,00
548	SECRETRIAT	V	N	538	N	205200091 03 04 11	01-MAR-25	27-MAR-25	5,50,00
549	SECRETRIAT	V	N	539	N	205200091 03 04 25	01-MAR-25	27-MAR-25	11,03
550	SECRETRIAT	V	N	54	N	205200091 03 04 25	01-MAR-25	06-MAR-25	20,57,06
551	SECRETRIAT	V	N	541	N	205200090 21 00 42	01-MAR-25	27-MAR-25	4,05,33
552	SECRETRIAT	V	N	542	N	205200091 03 04 25	01-MAR-25	27-MAR-25	10,95
553	SECRETRIAT	V	N	543	N	205200090 03 00 09	01-MAR-25	27-MAR-25	6,34,84
554	SECRETRIAT	V	N	544	N	205200090 23 00 42	01-MAR-25	27-MAR-25	1,01,66,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
555	SECRETRIAT	V	N	545	N	205200090 03 00 04	01-MAR-25	27-MAR-25	36,00
556	SECRETRIAT	V	N	546	N	205200090 03 00 11	01-MAR-25	27-MAR-25	9,29,50
557	SECRETRIAT	V	N	547	N	205200090 03 00 09	01-MAR-25	27-MAR-25	7,45,96
558	SECRETRIAT	V	N	548	N	205200091 03 04 08	01-MAR-25	27-MAR-25	2,19,24
559	SECRETRIAT	V	N	549	N	205200091 03 04 04	01-MAR-25	27-MAR-25	2,90,00
560	SECRETRIAT	V	N	55	N	205200091 03 04 51	01-MAR-25	06-MAR-25	6,03,40,00
561	SECRETRIAT	V	N	551	N	205200091 03 04 25	01-MAR-25	28-MAR-25	31,15,29
562	SECRETRIAT	V	N	553	N	205200090 21 00 42	01-MAR-25	26-MAR-25	8,00,04,00
563	SECRETRIAT	V	N	554	N	205200091 03 04 29	01-MAR-25	28-MAR-25	62,33,35
564	SECRETRIAT	V	N	555	N	205200091 03 04 20	01-MAR-25	28-MAR-25	78,98
565	SECRETRIAT	V	N	556	N	205200090 04 00 22	01-MAR-25	28-MAR-25	18,01,40
566	SECRETRIAT	V	N	557	N	205200091 03 04 22	01-MAR-25	28-MAR-25	60,89
567	SECRETRIAT	V	N	559	N	205200090 21 00 42	01-MAR-25	26-MAR-25	3,87,82,70
568	SECRETRIAT	V	N	56	N	205200091 03 04 22	01-MAR-25	06-MAR-25	15,06,78
569	SECRETRIAT	V	N	561	N	205200090 23 00 42	01-MAR-25	28-MAR-25	35,87,93
570	SECRETRIAT	V	N	562	N	205200091 03 04 22	01-MAR-25	28-MAR-25	28,41
571	SECRETRIAT	V	N	563	N	205200090 03 00 21	01-MAR-25	28-MAR-25	17,59,97
572	SECRETRIAT	V	N	564	N	205200090 21 00 42	01-MAR-25	26-MAR-25	9,90,00,00
573	SECRETRIAT	V	N	565	N	205200091 03 04 22	01-MAR-25	28-MAR-25	2,38,21
574	SECRETRIAT	V	N	567	N	205200090 03 00 22	01-MAR-25	28-MAR-25	7,57,35
575	SECRETRIAT	V	N	568	N	205200090 23 00 42	01-MAR-25	28-MAR-25	32,82,67
576	SECRETRIAT	V	N	569	N	205200090 23 00 42	01-MAR-25	28-MAR-25	59,37,05
577	SECRETRIAT	V	N	57	N	205200091 03 04 29	01-MAR-25	06-MAR-25	68,39,58
578	SECRETRIAT	V	N	570	N	205200091 03 04 22	01-MAR-25	28-MAR-25	4,76,95
579	SECRETRIAT	V	N	573	N	205200091 03 04 25	01-MAR-25	28-MAR-25	65,01,01
580	SECRETRIAT	V	N	574	N	205200090 03 00 22	01-MAR-25	28-MAR-25	73,45
581	SECRETRIAT	V	N	576	N	205200091 03 04 25	01-MAR-25	28-MAR-25	39,53,49
582	SECRETRIAT	V	N	577	N	205200090 03 00 22	01-MAR-25	28-MAR-25	40,92,80
583	SECRETRIAT	V	N	58	N	205200091 03 04 29	01-MAR-25	06-MAR-25	1,75,62
584	SECRETRIAT	V	N	580	N	205200091 03 04 40	01-MAR-25	29-MAR-25	1,32,10,00
585	SECRETRIAT	V	N	581	N	205200091 03 04 51	01-MAR-25	29-MAR-25	90,20,00
586	SECRETRIAT	V	N	582	N	205200091 03 04 51	01-MAR-25	29-MAR-25	1,30,00,00
587	SECRETRIAT	V	N	583	N	205200091 03 04 40	01-MAR-25	29-MAR-25	8,19,40,00
588	SECRETRIAT	V	N	587	N	205200090 03 00 30	01-MAR-25	29-MAR-25	44,01,76
589	SECRETRIAT	V	N	588	N	205200091 03 04 22	01-MAR-25	29-MAR-25	1,51,58
590	SECRETRIAT	V	N	589	N	205200090 23 00 42	01-MAR-25	29-MAR-25	35,52,64
591	SECRETRIAT	V	N	59	N	205200091 03 04 22	01-MAR-25	06-MAR-25	10,64,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
592	SECRETRIAT	V	N	590	N	205200091 03 04 28	01-MAR-25	29-MAR-25	7,68,31,42
593	SECRETRIAT	V	N	591	N	205200091 03 04 40	01-MAR-25	30-MAR-25	47,80,00
594	SECRETRIAT	V	N	592	N	205200091 03 04 40	01-MAR-25	30-MAR-25	14,50,00
595	SECRETRIAT	V	N	595	N	205200091 03 04 22	01-MAR-25	30-MAR-25	1,31,18
596	SECRETRIAT	V	N	599	N	205200091 03 04 22	01-MAR-25	30-MAR-25	4,86,30
597	SECRETRIAT	V	N	60	N	205200091 03 04 20	01-MAR-25	06-MAR-25	5,17,08
598	SECRETRIAT	V	N	601	N	205200090 03 00 11	01-MAR-25	30-MAR-25	1,82,00
599	SECRETRIAT	V	N	602	N	205200091 03 04 24	01-MAR-25	30-MAR-25	32,34
600	SECRETRIAT	V	N	603	N	205200091 03 04 22	01-MAR-25	29-MAR-25	1,83,09
601	SECRETRIAT	V	N	604	N	205200090 03 00 04	01-MAR-25	30-MAR-25	9,22,94
602	SECRETRIAT	V	N	605	N	205200090 23 00 42	01-MAR-25	30-MAR-25	53,92,23
603	SECRETRIAT	V	N	607	N	205200090 03 00 20	01-MAR-25	30-MAR-25	62,63,31
604	SECRETRIAT	V	N	608	N	205200090 03 00 04	01-MAR-25	29-MAR-25	73,50
605	SECRETRIAT	V	N	61	N	205200090 03 00 30	01-MAR-25	06-MAR-25	45,68,36
606	SECRETRIAT	V	N	610	N	205200091 03 04 29	01-MAR-25	29-MAR-25	30,00
607	SECRETRIAT	V	N	611	N	205200091 03 04 24	01-MAR-25	30-MAR-25	3,31,14
608	SECRETRIAT	V	N	612	N	205200090 21 00 42	01-MAR-25	29-MAR-25	2,66,67,98
609	SECRETRIAT	V	N	614	N	205200091 03 04 25	01-MAR-25	29-MAR-25	36,34,67
610	SECRETRIAT	V	N	618	N	205200090 03 00 11	01-MAR-25	29-MAR-25	3,83,50
611	SECRETRIAT	V	N	619	N	205200091 03 04 04	01-MAR-25	30-MAR-25	1,08,50
612	SECRETRIAT	V	N	62	N	205200090 03 00 04	01-MAR-25	06-MAR-25	6,45,82
613	SECRETRIAT	V	N	620	N	205200091 03 04 20	01-MAR-25	30-MAR-25	58,53
614	SECRETRIAT	V	N	621	N	205200090 03 00 04	01-MAR-25	30-MAR-25	10,59,77
615	SECRETRIAT	V	N	624	N	205200091 03 04 20	01-MAR-25	30-MAR-25	90,72
616	SECRETRIAT	V	N	625	N	205200090 23 00 42	01-MAR-25	30-MAR-25	58,48,19
617	SECRETRIAT	V	N	626	N	205200090 03 00 04	01-MAR-25	30-MAR-25	29,00
618	SECRETRIAT	V	N	628	N	205200091 03 04 04	01-MAR-25	30-MAR-25	2,26,50
619	SECRETRIAT	V	N	629	N	205200090 03 00 09	01-MAR-25	29-MAR-25	2,13,41
620	SECRETRIAT	V	N	63	N	205200091 03 04 29	01-MAR-25	06-MAR-25	8,22,43
621	SECRETRIAT	V	N	631	N	205200090 03 00 09	01-MAR-25	29-MAR-25	1,33,48
622	SECRETRIAT	V	N	632	N	205200091 03 04 29	01-MAR-25	30-MAR-25	1,16,13
623	SECRETRIAT	V	N	635	N	205200090 03 00 04	01-MAR-25	30-MAR-25	5,49,88
624	SECRETRIAT	V	N	636	N	205200090 03 00 25	01-MAR-25	30-MAR-25	31,79
625	SECRETRIAT	V	N	639	N	205200090 03 00 25	01-MAR-25	30-MAR-25	19,44
626	SECRETRIAT	V	N	64	N	205200091 03 04 29	01-MAR-25	06-MAR-25	61,73,22
627	SECRETRIAT	V	N	640	N	205200090 03 00 22	01-MAR-25	30-MAR-25	3,85,33
628	SECRETRIAT	V	N	641	N	205200090 03 00 22	01-MAR-25	30-MAR-25	28,49,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
629	SECRETRIAT	V	N	643	N	205200091 03 04 04	01-MAR-25	30-MAR-25	78,50
630	SECRETRIAT	V	N	65	N	205200090 20 00 42	01-MAR-25	06-MAR-25	70,80
631	SECRETRIAT	V	N	651	N	205200090 23 00 42	01-MAR-25	31-MAR-25	11,67,45
632	SECRETRIAT	V	N	659	N	205200090 23 00 42	01-MAR-25	31-MAR-25	92,30
633	SECRETRIAT	V	N	66	N	205200091 03 04 29	01-MAR-25	06-MAR-25	64,06,63
634	SECRETRIAT	V	N	67	N	205200091 03 04 22	01-MAR-25	06-MAR-25	30,73
635	SECRETRIAT	V	N	68	N	205200090 11 00 08	01-MAR-25	06-MAR-25	2,72,92
636	SECRETRIAT	V	N	7	N	205200090 03 00 01	01-MAR-25	19-MAR-25	5,61,00
637	SECRETRIAT	V	N	7	N	205200090 03 00 03	01-MAR-25	19-MAR-25	2,97,33
638	SECRETRIAT	V	N	7	N	205200090 03 00 06	01-MAR-25	19-MAR-25	72,90
639	SECRETRIAT	V	N	70	N	205200090 03 00 11	01-MAR-25	06-MAR-25	5,00,00
640	SECRETRIAT	V	N	71	N	205200090 23 00 42	01-MAR-25	06-MAR-25	12,00,02
641	SECRETRIAT	V	N	73	N	205200090 22 00 42	01-MAR-25	06-MAR-25	1,18,12
642	SECRETRIAT	V	N	74	N	205200090 21 00 42	01-MAR-25	06-MAR-25	2,14,50
643	SECRETRIAT	V	N	75	N	205200090 03 00 04	01-MAR-25	06-MAR-25	8,49,77
644	SECRETRIAT	V	N	76	N	205200090 03 00 11	01-MAR-25	06-MAR-25	20,15,00
645	SECRETRIAT	V	N	77	N	205200091 03 04 25	01-MAR-25	06-MAR-25	3,40,93,69
646	SECRETRIAT	V	N	78	N	205200091 03 04 22	01-MAR-25	06-MAR-25	12,65,34
647	SECRETRIAT	V	N	79	N	205200091 03 04 22	01-MAR-25	06-MAR-25	90,66,50
648	SECRETRIAT	V	N	8	N	205200090 03 00 06	01-MAR-25	19-MAR-25	72,90
649	SECRETRIAT	V	N	8	N	205200090 03 00 01	01-MAR-25	19-MAR-25	5,61,00
650	SECRETRIAT	V	N	8	N	205200090 03 00 03	01-MAR-25	19-MAR-25	2,97,33
651	SECRETRIAT	V	N	80	N	205200090 21 00 42	01-MAR-25	06-MAR-25	52,84,02
652	SECRETRIAT	V	N	81	N	205200090 03 00 04	01-MAR-25	06-MAR-25	49,00
653	SECRETRIAT	V	N	82	N	205200091 03 04 22	01-MAR-25	06-MAR-25	1,39,12
654	SECRETRIAT	V	N	84	N	205200091 03 04 25	01-MAR-25	06-MAR-25	2,49,31
655	SECRETRIAT	V	N	85	N	205200090 03 00 11	01-MAR-25	06-MAR-25	19,89,00
656	SECRETRIAT	V	N	86	N	205200090 03 00 26	01-MAR-25	06-MAR-25	3,42,80,00
657	SECRETRIAT	V	N	87	N	205200090 03 00 22	01-MAR-25	06-MAR-25	6,28,83
658	SECRETRIAT	V	N	88	N	205200090 03 00 22	01-MAR-25	06-MAR-25	14,88,50
659	SECRETRIAT	V	N	89	N	205200091 03 04 29	01-MAR-25	06-MAR-25	14,04,79
660	SECRETRIAT	V	N	9	N	205200090 03 00 01	01-MAR-25	19-MAR-25	5,61,00
661	SECRETRIAT	V	N	9	N	205200090 03 00 03	01-MAR-25	19-MAR-25	2,97,33
662	SECRETRIAT	V	N	9	N	205200090 03 00 06	01-MAR-25	19-MAR-25	72,90
663	SECRETRIAT	V	N	92	N	205200090 03 00 22	01-MAR-25	06-MAR-25	31,63,42
664	SECRETRIAT	V	N	93	N	205200090 03 00 25	01-MAR-25	06-MAR-25	1,04,38,66
665	SECRETRIAT	V	N	94	N	205200090 03 00 11	01-MAR-25	06-MAR-25	18,98,00

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DDO- 12004651 ***FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
666	SECRETRIAT	V	N	95	N	205200091 03 04 29	01-MAR-25	06-MAR-25	6,56,51
667	SECRETRIAT	V	N	96	N	205200090 03 00 04	01-MAR-25	06-MAR-25	5,00,00
668	SECRETRIAT	V	N	98	N	205200091 03 04 04	01-MAR-25	06-MAR-25	2,62,50
669	SECRETRIAT	V	N	99	N	205200091 03 04 22	01-MAR-25	06-MAR-25	2,33,43

DDO- 12004656 ***DIRECTOR DIRECTOR FINANCE COMMISSION CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
670	SECRETRIAT	V	N	102	N	205200091 10 00 29	01-MAR-25	07-MAR-25	97,10
671	SECRETRIAT	V	N	103	N	205200091 10 00 20	01-MAR-25	07-MAR-25	4,32,39
672	SECRETRIAT	V	N	166	N	205200091 10 00 21	01-MAR-25	12-MAR-25	19,92,20
673	SECRETRIAT	V	N	18	N	205200091 10 00 01	01-MAR-25	21-MAR-25	11,25,00
674	SECRETRIAT	V	N	18	N	205200091 10 00 03	01-MAR-25	21-MAR-25	5,96,25
675	SECRETRIAT	V	N	190	N	205200091 10 00 08	01-MAR-25	12-MAR-25	3,68,00
676	SECRETRIAT	V	N	223	N	205200091 10 00 08	01-MAR-25	13-MAR-25	2,68,63
677	SECRETRIAT	V	N	23	N	205200091 10 00 22	01-MAR-25	04-MAR-25	64,10
678	SECRETRIAT	V	N	27	N	205200091 10 00 22	01-MAR-25	05-MAR-25	10,50
679	SECRETRIAT	V	N	273	N	205200091 10 00 20	01-MAR-25	19-MAR-25	99,15
680	SECRETRIAT	V	N	275	N	205200091 10 00 42	01-MAR-25	19-MAR-25	63,00
681	SECRETRIAT	V	N	284	N	205200091 10 00 22	01-MAR-25	19-MAR-25	2,13,41
682	SECRETRIAT	V	N	285	N	205200091 10 00 29	01-MAR-25	19-MAR-25	8,59,90
683	SECRETRIAT	V	N	29	N	205200091 10 00 01	01-MAR-25	24-MAR-25	18,82,00
684	SECRETRIAT	V	N	29	N	205200091 10 00 22	01-MAR-25	05-MAR-25	2,42,62
685	SECRETRIAT	V	N	29	N	205200091 10 00 06	01-MAR-25	24-MAR-25	2,40,00
686	SECRETRIAT	V	N	29	N	205200091 10 00 03	01-MAR-25	24-MAR-25	9,97,46
687	SECRETRIAT	V	N	36	N	205200091 10 00 22	01-MAR-25	06-MAR-25	93,05
688	SECRETRIAT	V	N	412	N	205200091 10 00 22	01-MAR-25	20-MAR-25	30,00
689	SECRETRIAT	V	N	422	N	205200091 10 00 22	01-MAR-25	21-MAR-25	20,58
690	SECRETRIAT	V	N	423	N	205200091 10 00 22	01-MAR-25	21-MAR-25	70
691	SECRETRIAT	V	N	430	N	205200091 10 00 22	01-MAR-25	21-MAR-25	73,50
692	SECRETRIAT	V	N	434	N	205200091 10 00 22	01-MAR-25	21-MAR-25	6,62,05
693	SECRETRIAT	V	N	436	N	205200091 10 00 26	01-MAR-25	21-MAR-25	1,18,59
694	SECRETRIAT	V	N	447	N	205200091 10 00 29	01-MAR-25	24-MAR-25	1,23,58
695	SECRETRIAT	V	N	458	N	205200091 10 00 20	01-MAR-25	24-MAR-25	1,06,92
696	SECRETRIAT	V	N	512	N	205200091 10 00 04	01-MAR-25	27-MAR-25	2,03,42
697	SECRETRIAT	V	N	550	N	205200091 10 00 27	01-MAR-25	27-MAR-25	1,77,00,00
698	SECRETRIAT	V	N	578	N	205200091 10 00 29	01-MAR-25	28-MAR-25	14,92,33
699	SECRETRIAT	V	N	594	N	205200091 10 00 27	01-MAR-25	30-MAR-25	1,00,00,00

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DDO- 12004656 ***DIRECTOR DIRECTOR FINANCE COMMISSION CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
700	SECRETRIAT	V	N	6	N	205200091 10 00 27	01-MAR-25	03-MAR-25	1,64,02
701	SECRETRIAT	V	N	658	N	205200091 10 00 30	01-MAR-25	31-MAR-25	44,05
702	SECRETRIAT	V	N	69	N	205200091 10 00 27	01-MAR-25	06-MAR-25	1,77,00,00
703	SECRETRIAT	V	N	7	N	205200091 10 00 29	01-MAR-25	03-MAR-25	7,36,64

DDO- 12004664 ***CHIEF ACCOUNTANT CHIEF ACCOUNTANT SECRIATE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
704	SECRETRIAT	V	N	160	N	205200090 12 00 27	01-MAR-25	12-MAR-25	35,40
705	SECRETRIAT	V	N	161	N	205200090 12 00 27	01-MAR-25	12-MAR-25	50,36
706	SECRETRIAT	V	N	168	N	205200090 12 00 08	01-MAR-25	12-MAR-25	10,79,90
707	SECRETRIAT	V	N	270	N	205200090 12 00 08	01-MAR-25	18-MAR-25	7,36,00

DDO- 36002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
708	NAINITAL	V	N	29	N	205200092 02 00 42	01-MAR-25	18-MAR-25	3,00,00

DDO- 36002669 ***CHIEF SUPERINTENDENT SUPERINTENDENT IN CHIEF T.B. SANITORIUM BHOWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
709	NAINITAL	V	N	37	N	205200092 02 00 42	01-MAR-25	21-MAR-25	3,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
710	NAINITAL	V	N	3	N	205200091 05 00 03	01-MAR-25	06-MAR-25	12,79,42
711	NAINITAL	V	N	3	N	205200091 05 00 01	01-MAR-25	06-MAR-25	24,22,70
712	NAINITAL	V	N	3	N	205200091 05 00 06	01-MAR-25	06-MAR-25	1,58,10

DDO- 36004795 ***SENIOR MANAGEMENT OFFICER SENIOR MANAGEMENT OFFICER STATE GUEST HOUSE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
713	NAINITAL	V	N	1	N	205200091 03 04 29	01-MAR-25	04-MAR-25	31,92
714	NAINITAL	V	N	13	N	205200091 03 04 29	01-MAR-25	07-MAR-25	76,22
715	NAINITAL	V	N	14	N	205200091 03 04 08	01-MAR-25	11-MAR-25	7,28,00
716	NAINITAL	V	N	15	N	205200091 03 04 08	01-MAR-25	11-MAR-25	3,31,50
717	NAINITAL	V	N	16	N	205200091 03 04 08	01-MAR-25	11-MAR-25	18,65,50
718	NAINITAL	V	N	17	N	205200091 03 04 25	01-MAR-25	11-MAR-25	6,45,83
719	NAINITAL	V	N	2	N	205200091 03 04 06	01-MAR-25	03-MAR-25	11,70,79
720	NAINITAL	V	N	2	N	205200091 03 04 03	01-MAR-25	03-MAR-25	63,04,80

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DDO- 36004795 ***SENIOR MANAGEMENT OFFICER SENIOR MANAGEMENT OFFICER STATE GUEST HOUSE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
721	NAINITAL	V	N	2	N	205200091 03 04 29	01-MAR-25	04-MAR-25	31,14
722	NAINITAL	V	N	2	N	205200091 03 04 01	01-MAR-25	03-MAR-25	1,18,95,86
723	NAINITAL	V	N	20	N	205200091 03 04 25	01-MAR-25	12-MAR-25	10,02
724	NAINITAL	V	N	21	N	205200091 03 04 29	01-MAR-25	12-MAR-25	76,22
725	NAINITAL	V	N	22	N	205200091 03 04 29	01-MAR-25	12-MAR-25	45,00
726	NAINITAL	V	N	23	N	205200091 03 04 22	01-MAR-25	12-MAR-25	65,70
727	NAINITAL	V	N	24	N	205200091 03 04 25	01-MAR-25	12-MAR-25	15,27,88
728	NAINITAL	V	N	25	N	205200091 03 04 25	01-MAR-25	12-MAR-25	1,65,29
729	NAINITAL	V	N	26	N	205200091 03 04 22	01-MAR-25	12-MAR-25	49,73
730	NAINITAL	V	N	27	N	205200091 03 04 22	01-MAR-25	12-MAR-25	1,40,80
731	NAINITAL	V	N	28	N	205200091 03 04 25	01-MAR-25	12-MAR-25	15,32
732	NAINITAL	V	N	3	N	205200091 03 04 29	01-MAR-25	04-MAR-25	76,17
733	NAINITAL	V	N	30	N	205200091 03 04 25	01-MAR-25	19-MAR-25	3,57,16
734	NAINITAL	V	N	31	N	205200091 03 04 25	01-MAR-25	19-MAR-25	65,91
735	NAINITAL	V	N	32	N	205200091 03 04 25	01-MAR-25	19-MAR-25	19,50,34
736	NAINITAL	V	N	38	N	205200091 03 04 25	01-MAR-25	21-MAR-25	1,40,26,91
737	NAINITAL	V	N	4	N	205200091 03 04 22	01-MAR-25	04-MAR-25	1,53,76
738	NAINITAL	V	N	41	N	205200091 03 04 25	01-MAR-25	24-MAR-25	8,10,18
739	NAINITAL	V	N	43	N	205200091 03 04 25	01-MAR-25	24-MAR-25	26,80
740	NAINITAL	V	N	44	N	205200091 03 04 22	01-MAR-25	25-MAR-25	11,50
741	NAINITAL	V	N	45	N	205200091 03 04 22	01-MAR-25	25-MAR-25	8,50
742	NAINITAL	V	N	46	N	205200091 03 04 29	01-MAR-25	25-MAR-25	92,87
743	NAINITAL	V	N	47	N	205200091 03 04 22	01-MAR-25	25-MAR-25	21,00
744	NAINITAL	V	N	48	N	205200091 03 04 20	01-MAR-25	24-MAR-25	8,50
745	NAINITAL	V	N	5	N	205200091 03 04 22	01-MAR-25	04-MAR-25	10,15
746	NAINITAL	V	N	50	N	205200091 03 04 22	01-MAR-25	25-MAR-25	1,04,59
747	NAINITAL	V	N	51	N	205200091 03 04 29	01-MAR-25	26-MAR-25	61,68
748	NAINITAL	V	N	52	N	205200091 03 04 22	01-MAR-25	26-MAR-25	16,00
749	NAINITAL	V	N	6	N	205200091 03 04 08	01-MAR-25	05-MAR-25	49,58,71
750	NAINITAL	V	N	7	N	205200091 03 04 08	01-MAR-25	06-MAR-25	16,91,49

DDO- 36004802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TARAI IRRIGATION DIVISION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
751	NAINITAL	V	N	36	N	205200092 02 00 42	01-MAR-25	20-MAR-25	3,00,00

DDO- 36174252 ***DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL***

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

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DDO- 36174252 ***DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
752	NAINITAL	C	N	8	N	205200092 02 00 42	01-MAR-25	06-MAR-25	18,83,35
753	NAINITAL	C	N	9	N	205200092 03 00 42	01-MAR-25	06-MAR-25	12,67,42

DDO- 36174260 ***DIVISIONAL FOREST OFFICER DFO RAMNAGAR FOREST DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
754	NAINITAL	C	N	10	N	205200092 03 00 42	01-MAR-25	11-MAR-25	46,94,80

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
755	ALMORA	V	N	1	N	205200092 02 00 42	01-MAR-25	18-MAR-25	3,00,00
756	ALMORA	V	N	2	N	205200092 02 00 42	01-MAR-25	18-MAR-25	3,00,00
757	ALMORA	V	N	3	N	205200092 02 00 42	01-MAR-25	18-MAR-25	3,00,00
758	ALMORA	V	N	4	N	205200092 02 00 42	01-MAR-25	18-MAR-25	3,00,00
759	ALMORA	V	N	5	N	205200092 02 00 42	01-MAR-25	19-MAR-25	3,00,00
760	ALMORA	V	N	6	N	205200092 02 00 42	01-MAR-25	19-MAR-25	3,00,00

DDO- 37014256 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
761	ALMORA	C	N	7	N	205200092 03 00 42	01-MAR-25	28-MAR-25	42,57,03

DDO- 38052255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
762	PITHORAGARH	V	N	1	N	205200092 02 00 42	01-MAR-25	26-MAR-25	3,00,00

DDO- 38065703 ***PRINCIPAL PRINCIPAL GIC MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
763	PITHORAGARH	V	N	2	N	205200092 02 00 42	01-MAR-25	27-MAR-25	3,00,00

DDO- 39002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
764	NARENDRA NAGAR	V	N	2	N	205200092 02 00 42	01-MAR-25	04-MAR-25	3,00,00
765	NARENDRA NAGAR	V	N	4	N	205200092 02 00 42	01-MAR-25	29-MAR-25	3,00,00

DDO- 39004799 ***PROJECT DIRECTOR PROJECT DIRECTOR U.D.W.D.P. GARHWAL DIVISION, MUNIKIRETI NARENDRA NAGAR***

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

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DDO- 39004799 ***PROJECT DIRECTOR PROJECT DIRECTOR U.D.W.D.P. GARHWAL DIVISION, MUNIKIRETI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
766	NARENDRA NAGAR	V	N	3	N	205200092	02 00 42	01-MAR-25 20-MAR-25	3,00,00

DDO- 39005873 ***PRINCIPAL PRINCIPAL GIC CHAKA NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
767	NARENDRA NAGAR	V	N	1	N	205200092	02 00 42	01-MAR-25 04-MAR-25	3,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
768	CHAMOLI	V	N	2	N	205200092	02 00 42	01-MAR-25 27-MAR-25	3,00,00

DDO- 40004257 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
769	CHAMOLI	V	N	1	N	205200092	02 00 42	01-MAR-25 27-MAR-25	3,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
770	UTTARKASHI	V	N	1	N	205200092	02 00 42	01-MAR-25 11-MAR-25	3,00,00

DDO- 42002256 ***PRINCIPAL PRINCIPAL REGIONAL RURAL TRAINING INSTITUTE PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
771	PAURI GARHWAL	C	N	1	N	205200092	03 00 42	01-MAR-25 03-MAR-25	28,20,41

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
772	PAURI GARHWAL	V	N	2	N	205200092	02 00 42	01-MAR-25 17-MAR-25	3,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
773	PAURI GARHWAL	V	N	1	N	205200091	07 00 01	01-MAR-25 17-MAR-25	6,90,46
774	PAURI GARHWAL	V	N	1	N	205200091	07 00 03	01-MAR-25 17-MAR-25	3,65,40
775	PAURI GARHWAL	V	N	1	N	205200091	07 00 06	01-MAR-25 17-MAR-25	65,78
776	PAURI GARHWAL	V	N	2	N	205200091	07 00 01	01-MAR-25 20-MAR-25	1,71,34
777	PAURI GARHWAL	V	N	2	N	205200091	07 00 03	01-MAR-25 20-MAR-25	90,40
778	PAURI GARHWAL	V	N	2	N	205200091	07 00 06	01-MAR-25 20-MAR-25	14,32
779	PAURI GARHWAL	V	N	3	N	205200091	07 00 01	01-MAR-25 20-MAR-25	1,41,87

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
780	PAURI GARHWAL	V	N	3	N	205200091 07 00 03	01-MAR-25	20-MAR-25	74,85
781	PAURI GARHWAL	V	N	3	N	205200091 07 00 06	01-MAR-25	20-MAR-25	11,85
782	PAURI GARHWAL	V	N	4	N	205200091 07 00 06	01-MAR-25	24-MAR-25	33,40
783	PAURI GARHWAL	V	N	4	N	205200091 07 00 01	01-MAR-25	24-MAR-25	3,99,80
784	PAURI GARHWAL	V	N	4	N	205200091 07 00 03	01-MAR-25	24-MAR-25	2,46,40
785	PAURI GARHWAL	V	N	5	N	205200091 07 00 06	01-MAR-25	24-MAR-25	33,40
786	PAURI GARHWAL	V	N	5	N	205200091 07 00 01	01-MAR-25	24-MAR-25	3,99,80
787	PAURI GARHWAL	V	N	5	N	205200091 07 00 03	01-MAR-25	24-MAR-25	2,10,94
788	PAURI GARHWAL	V	N	6	N	205200091 07 00 06	01-MAR-25	24-MAR-25	33,40
789	PAURI GARHWAL	V	N	6	N	205200091 07 00 03	01-MAR-25	24-MAR-25	2,10,94
790	PAURI GARHWAL	V	N	6	N	205200091 07 00 01	01-MAR-25	24-MAR-25	3,99,80

DDO- 42024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
791	PAURI GARHWAL	V	N	3	N	205200092 02 00 42	01-MAR-25	18-MAR-25	3,00,00

DDO- 55004801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
792	ROORKEE	V	N	1	N	205200092 02 00 42	01-MAR-25	06-MAR-25	3,00,00

DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
793	KOTDWAR	V	N	1	N	205200092 02 00 42	01-MAR-25	18-MAR-25	71,89

DDO- 63004261 ***FINANCE OFFICER FINANCE OFFICER PAO NEW DELHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
794	PAO NEW DELHI	V	N	1	N	205200090 05 00 01	01-MAR-25	12-MAR-25	6,96,83
795	PAO NEW DELHI	V	N	1	N	205200091 03 04 08	01-MAR-25	03-MAR-25	95,82,03
796	PAO NEW DELHI	V	N	1	N	205200090 05 00 06	01-MAR-25	12-MAR-25	4,24,81
797	PAO NEW DELHI	V	N	1	N	205200090 05 00 03	01-MAR-25	12-MAR-25	3,33,08
798	PAO NEW DELHI	V	N	10	N	205200090 05 00 11	01-MAR-25	11-MAR-25	1,82,00
799	PAO NEW DELHI	V	N	100	N	205200091 03 04 22	01-MAR-25	20-MAR-25	1,20,36
800	PAO NEW DELHI	V	N	101	N	205200091 03 04 22	01-MAR-25	20-MAR-25	1,18,94
801	PAO NEW DELHI	V	N	102	N	205200091 03 04 22	01-MAR-25	20-MAR-25	9,47,54
802	PAO NEW DELHI	V	N	103	N	205200090 05 00 27	01-MAR-25	20-MAR-25	2,19,70
803	PAO NEW DELHI	V	N	104	N	205200090 05 00 22	01-MAR-25	20-MAR-25	17,69

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DDO- 63004261 ***FINANCE OFFICER FINANCE OFFICER PAO NEW DELHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
804	PAO NEW DELHI	V	N	105	N	205200091 03 04 20	01-MAR-25	20-MAR-25	2,25,64
805	PAO NEW DELHI	V	N	106	N	205200091 03 04 25	01-MAR-25	20-MAR-25	43,88
806	PAO NEW DELHI	V	N	107	N	205200091 03 04 22	01-MAR-25	20-MAR-25	20,22,20
807	PAO NEW DELHI	V	N	108	N	205200090 05 00 25	01-MAR-25	20-MAR-25	36,52
808	PAO NEW DELHI	V	N	109	N	205200091 03 04 22	01-MAR-25	24-MAR-25	12,78
809	PAO NEW DELHI	V	N	11	N	205200090 05 00 09	01-MAR-25	11-MAR-25	13,80
810	PAO NEW DELHI	V	N	110	N	205200091 03 04 25	01-MAR-25	24-MAR-25	1,10
811	PAO NEW DELHI	V	N	111	N	205200090 05 00 22	01-MAR-25	24-MAR-25	25,86
812	PAO NEW DELHI	V	N	112	N	205200091 03 04 04	01-MAR-25	24-MAR-25	24,35
813	PAO NEW DELHI	V	N	113	N	205200090 05 00 22	01-MAR-25	24-MAR-25	55,46
814	PAO NEW DELHI	V	N	114	N	205200091 03 04 22	01-MAR-25	24-MAR-25	71,68
815	PAO NEW DELHI	V	N	115	N	205200091 03 04 21	01-MAR-25	24-MAR-25	24,94,64
816	PAO NEW DELHI	V	N	116	N	205200091 03 04 22	01-MAR-25	24-MAR-25	13,30,00
817	PAO NEW DELHI	V	N	117	N	205200090 05 00 22	01-MAR-25	24-MAR-25	20,07,50
818	PAO NEW DELHI	V	N	118	N	205200090 05 00 20	01-MAR-25	24-MAR-25	1,47,15
819	PAO NEW DELHI	V	N	119	N	205200090 05 00 30	01-MAR-25	24-MAR-25	1,50,00
820	PAO NEW DELHI	V	N	12	N	205200091 03 04 22	01-MAR-25	11-MAR-25	1,67,38
821	PAO NEW DELHI	V	N	120	N	205200090 05 00 22	01-MAR-25	24-MAR-25	2,49,50
822	PAO NEW DELHI	V	N	121	N	205200091 03 04 22	01-MAR-25	24-MAR-25	64,90
823	PAO NEW DELHI	V	N	122	N	205200091 03 04 22	01-MAR-25	24-MAR-25	6,00,86
824	PAO NEW DELHI	V	N	123	N	205200091 03 04 22	01-MAR-25	24-MAR-25	77,88
825	PAO NEW DELHI	V	N	124	N	205200091 03 04 21	01-MAR-25	24-MAR-25	76,11
826	PAO NEW DELHI	V	N	125	N	205200090 05 00 26	01-MAR-25	24-MAR-25	10,09,00
827	PAO NEW DELHI	V	N	126	N	205200091 03 04 22	01-MAR-25	24-MAR-25	1,88,80
828	PAO NEW DELHI	V	N	127	N	205200090 05 00 22	01-MAR-25	24-MAR-25	91,07
829	PAO NEW DELHI	V	N	128	N	205200091 03 04 22	01-MAR-25	24-MAR-25	10,34,86
830	PAO NEW DELHI	V	N	129	N	205200090 05 00 26	01-MAR-25	24-MAR-25	33,50
831	PAO NEW DELHI	V	N	13	N	205200091 03 04 22	01-MAR-25	11-MAR-25	2,47,80
832	PAO NEW DELHI	V	N	131	N	205200090 05 00 21	01-MAR-25	24-MAR-25	2,49,50
833	PAO NEW DELHI	V	N	132	N	205200091 03 04 22	01-MAR-25	24-MAR-25	6,31,30
834	PAO NEW DELHI	V	N	133	N	205200091 03 04 21	01-MAR-25	24-MAR-25	24,82,87
835	PAO NEW DELHI	V	N	134	N	205200090 05 00 30	01-MAR-25	24-MAR-25	2,19,66
836	PAO NEW DELHI	V	N	135	N	205200090 05 00 20	01-MAR-25	24-MAR-25	19,41
837	PAO NEW DELHI	V	N	136	N	205200091 03 04 29	01-MAR-25	24-MAR-25	5,52,38
838	PAO NEW DELHI	V	N	137	N	205200091 03 04 21	01-MAR-25	24-MAR-25	1,91,16
839	PAO NEW DELHI	V	N	138	N	205200091 03 04 21	01-MAR-25	24-MAR-25	17,52,30
840	PAO NEW DELHI	V	N	139	N	205200091 03 04 21	01-MAR-25	24-MAR-25	2,92,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
841	PAO NEW DELHI	V	N	14	N	205200091 03 04 22	01-MAR-25	11-MAR-25	2,47,80
842	PAO NEW DELHI	V	N	140	N	205200091 03 04 22	01-MAR-25	24-MAR-25	1,27,44
843	PAO NEW DELHI	V	N	141	N	205200090 05 00 22	01-MAR-25	24-MAR-25	1,36,23
844	PAO NEW DELHI	V	N	142	N	205200091 03 04 22	01-MAR-25	24-MAR-25	20,50,84
845	PAO NEW DELHI	V	N	143	N	205200090 05 00 29	01-MAR-25	24-MAR-25	44,25
846	PAO NEW DELHI	V	N	144	N	205200091 03 04 22	01-MAR-25	24-MAR-25	92,04
847	PAO NEW DELHI	V	N	145	N	205200091 03 04 21	01-MAR-25	24-MAR-25	24,94,64
848	PAO NEW DELHI	V	N	146	N	205200090 05 00 20	01-MAR-25	24-MAR-25	5,77,60
849	PAO NEW DELHI	V	N	147	N	205200090 05 00 11	01-MAR-25	24-MAR-25	4,04,99
850	PAO NEW DELHI	V	N	148	N	205200090 05 00 27	01-MAR-25	24-MAR-25	2,10,21
851	PAO NEW DELHI	V	N	149	N	205200091 03 04 21	01-MAR-25	24-MAR-25	10,36,63
852	PAO NEW DELHI	V	N	15	N	205200091 03 04 22	01-MAR-25	11-MAR-25	32,76,06
853	PAO NEW DELHI	V	N	150	N	205200091 03 04 22	01-MAR-25	24-MAR-25	1,65,30
854	PAO NEW DELHI	V	N	151	N	205200090 05 00 21	01-MAR-25	24-MAR-25	1,91,50
855	PAO NEW DELHI	V	N	152	N	205200091 03 04 22	01-MAR-25	24-MAR-25	1,64,14
856	PAO NEW DELHI	V	N	153	N	205200091 03 04 21	01-MAR-25	24-MAR-25	24,94,64
857	PAO NEW DELHI	V	N	154	N	205200090 05 00 21	01-MAR-25	24-MAR-25	4,21,00
858	PAO NEW DELHI	V	N	155	N	205200091 03 04 11	01-MAR-25	24-MAR-25	4,72,15
859	PAO NEW DELHI	V	N	156	N	205200091 03 04 22	01-MAR-25	24-MAR-25	28,32
860	PAO NEW DELHI	V	N	157	N	205200090 05 00 20	01-MAR-25	24-MAR-25	67,55
861	PAO NEW DELHI	V	N	158	N	205200091 03 04 22	01-MAR-25	24-MAR-25	1,36,88
862	PAO NEW DELHI	V	N	159	N	205200090 05 00 20	01-MAR-25	24-MAR-25	11,99
863	PAO NEW DELHI	V	N	16	N	205200091 03 04 20	01-MAR-25	11-MAR-25	99,60
864	PAO NEW DELHI	V	N	160	N	205200091 03 04 22	01-MAR-25	24-MAR-25	3,43,95
865	PAO NEW DELHI	V	N	161	N	205200090 05 00 09	01-MAR-25	24-MAR-25	37,28
866	PAO NEW DELHI	V	N	162	N	205200091 03 04 22	01-MAR-25	24-MAR-25	95,69
867	PAO NEW DELHI	V	N	163	N	205200091 03 04 22	01-MAR-25	24-MAR-25	21,50
868	PAO NEW DELHI	V	N	164	N	205200091 03 04 22	01-MAR-25	24-MAR-25	2,95,59
869	PAO NEW DELHI	V	N	165	N	205200091 03 04 21	01-MAR-25	24-MAR-25	5,66,40
870	PAO NEW DELHI	V	N	166	N	205200090 05 00 25	01-MAR-25	24-MAR-25	16,30
871	PAO NEW DELHI	V	N	167	N	205200091 03 04 22	01-MAR-25	24-MAR-25	4,36,60
872	PAO NEW DELHI	V	N	168	N	205200091 03 04 22	01-MAR-25	24-MAR-25	1,23,31
873	PAO NEW DELHI	V	N	169	N	205200091 03 04 22	01-MAR-25	24-MAR-25	80,24
874	PAO NEW DELHI	V	N	17	N	205200091 03 04 22	01-MAR-25	11-MAR-25	1,27,60
875	PAO NEW DELHI	V	N	170	N	205200090 05 00 26	01-MAR-25	26-MAR-25	67,70
876	PAO NEW DELHI	V	N	171	N	205200090 05 00 20	01-MAR-25	26-MAR-25	98,40
877	PAO NEW DELHI	V	N	172	N	205200090 05 00 21	01-MAR-25	26-MAR-25	1,10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
878	PAO NEW DELHI	V	N	173	N	205200091 03 04 04	01-MAR-25	26-MAR-25	27,00
879	PAO NEW DELHI	V	N	174	N	205200091 03 04 04	01-MAR-25	26-MAR-25	42,00
880	PAO NEW DELHI	V	N	175	N	205200091 03 04 04	01-MAR-25	26-MAR-25	86,00
881	PAO NEW DELHI	V	N	176	N	205200091 03 04 04	01-MAR-25	26-MAR-25	51,00
882	PAO NEW DELHI	V	N	177	N	205200091 03 04 04	01-MAR-25	26-MAR-25	51,00
883	PAO NEW DELHI	V	N	178	N	205200091 03 04 04	01-MAR-25	26-MAR-25	27,50
884	PAO NEW DELHI	V	N	179	N	205200091 03 04 04	01-MAR-25	26-MAR-25	53,00
885	PAO NEW DELHI	V	N	18	N	205200091 03 04 22	01-MAR-25	11-MAR-25	64,31
886	PAO NEW DELHI	V	N	180	N	205200091 03 04 04	01-MAR-25	26-MAR-25	58,00
887	PAO NEW DELHI	V	N	181	N	205200091 03 04 04	01-MAR-25	26-MAR-25	76,50
888	PAO NEW DELHI	V	N	182	N	205200090 05 00 04	01-MAR-25	27-MAR-25	65,14
889	PAO NEW DELHI	V	N	183	N	205200090 05 00 22	01-MAR-25	27-MAR-25	4,99
890	PAO NEW DELHI	V	N	184	N	205200091 03 04 21	01-MAR-25	27-MAR-25	24,70,92
891	PAO NEW DELHI	V	N	185	N	205200090 05 00 21	01-MAR-25	27-MAR-25	28,00
892	PAO NEW DELHI	V	N	186	N	205200090 05 00 26	01-MAR-25	27-MAR-25	1,55,00
893	PAO NEW DELHI	V	N	187	N	205200090 05 00 09	01-MAR-25	27-MAR-25	14,63
894	PAO NEW DELHI	V	N	188	N	205200091 03 04 22	01-MAR-25	27-MAR-25	91,38
895	PAO NEW DELHI	V	N	189	N	205200090 05 00 09	01-MAR-25	27-MAR-25	48,00
896	PAO NEW DELHI	V	N	19	N	205200091 03 04 29	01-MAR-25	11-MAR-25	10,48,36
897	PAO NEW DELHI	V	N	190	N	205200090 05 00 04	01-MAR-25	27-MAR-25	14,00
898	PAO NEW DELHI	V	N	191	N	205200090 05 00 22	01-MAR-25	27-MAR-25	53,10
899	PAO NEW DELHI	V	N	192	N	205200091 03 04 30	01-MAR-25	30-MAR-25	34,46,50
900	PAO NEW DELHI	V	N	193	N	205200091 03 04 30	01-MAR-25	30-MAR-25	16,73,30
901	PAO NEW DELHI	V	N	194	N	205200091 03 04 30	01-MAR-25	30-MAR-25	18,67,00
902	PAO NEW DELHI	V	N	195	N	205200091 03 04 30	01-MAR-25	30-MAR-25	41,62,85
903	PAO NEW DELHI	V	N	196	N	205200091 03 04 30	01-MAR-25	30-MAR-25	37,78,70
904	PAO NEW DELHI	V	N	197	N	205200091 03 04 30	01-MAR-25	30-MAR-25	47,12,95
905	PAO NEW DELHI	V	N	198	N	205200091 03 04 30	01-MAR-25	30-MAR-25	30,20,40
906	PAO NEW DELHI	V	N	199	N	205200091 03 04 22	01-MAR-25	30-MAR-25	39,95
907	PAO NEW DELHI	V	N	2	N	205200090 05 00 06	01-MAR-25	12-MAR-25	2,78,29
908	PAO NEW DELHI	V	N	2	N	205200091 03 04 08	01-MAR-25	03-MAR-25	1,24,84,69
909	PAO NEW DELHI	V	N	2	N	205200090 05 00 03	01-MAR-25	12-MAR-25	3,33,08
910	PAO NEW DELHI	V	N	2	N	205200090 05 00 01	01-MAR-25	12-MAR-25	6,96,83
911	PAO NEW DELHI	V	N	20	N	205200091 03 04 29	01-MAR-25	11-MAR-25	8,20,10
912	PAO NEW DELHI	V	N	200	N	205200091 03 04 22	01-MAR-25	30-MAR-25	5,63,70
913	PAO NEW DELHI	V	N	201	N	205200091 03 04 30	01-MAR-25	30-MAR-25	17,14,70
914	PAO NEW DELHI	V	N	202	N	205200091 03 04 30	01-MAR-25	30-MAR-25	52,99,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
915	PAO NEW DELHI	V	N	21	N	205200091 03 04 29	01-MAR-25	11-MAR-25	4,14,20
916	PAO NEW DELHI	V	N	22	N	205200091 03 04 29	01-MAR-25	11-MAR-25	1,15,64
917	PAO NEW DELHI	V	N	23	N	205200091 03 04 22	01-MAR-25	11-MAR-25	64,90
918	PAO NEW DELHI	V	N	24	N	205200090 05 00 29	01-MAR-25	11-MAR-25	6,83,19
919	PAO NEW DELHI	V	N	25	N	205200091 03 04 22	01-MAR-25	11-MAR-25	1,71,81
920	PAO NEW DELHI	V	N	26	N	205200091 03 04 22	01-MAR-25	11-MAR-25	47,20
921	PAO NEW DELHI	V	N	27	N	205200090 05 00 22	01-MAR-25	11-MAR-25	3,03,50
922	PAO NEW DELHI	V	N	28	N	205200091 03 04 21	01-MAR-25	11-MAR-25	2,46,50
923	PAO NEW DELHI	V	N	29	N	205200091 03 04 29	01-MAR-25	11-MAR-25	10,48,36
924	PAO NEW DELHI	V	N	3	N	205200090 05 00 01	01-MAR-25	21-MAR-25	3,75,00
925	PAO NEW DELHI	V	N	3	N	205200091 03 04 08	01-MAR-25	03-MAR-25	25,88,89
926	PAO NEW DELHI	V	N	3	N	205200090 05 00 03	01-MAR-25	21-MAR-25	1,98,75
927	PAO NEW DELHI	V	N	30	N	205200091 03 04 29	01-MAR-25	11-MAR-25	4,33,92
928	PAO NEW DELHI	V	N	31	N	205200090 05 00 04	01-MAR-25	11-MAR-25	6,52,50
929	PAO NEW DELHI	V	N	32	N	205200091 03 04 27	01-MAR-25	11-MAR-25	92,77,10
930	PAO NEW DELHI	V	N	33	N	205200091 03 04 04	01-MAR-25	11-MAR-25	1,26,86
931	PAO NEW DELHI	V	N	34	N	205200091 03 04 25	01-MAR-25	15-MAR-25	19,63,90
932	PAO NEW DELHI	V	N	35	N	205200091 03 04 25	01-MAR-25	15-MAR-25	21,66
933	PAO NEW DELHI	V	N	36	N	205200091 03 04 25	01-MAR-25	15-MAR-25	31,88,45
934	PAO NEW DELHI	V	N	37	N	205200090 05 00 25	01-MAR-25	18-MAR-25	4,30,80
935	PAO NEW DELHI	V	N	38	N	205200090 05 00 26	01-MAR-25	18-MAR-25	4,30,80
936	PAO NEW DELHI	V	N	39	N	205200090 05 00 22	01-MAR-25	18-MAR-25	1,85,00
937	PAO NEW DELHI	V	N	4	N	205200091 03 04 03	01-MAR-25	24-MAR-25	1,90,27
938	PAO NEW DELHI	V	N	4	N	205200091 03 04 01	01-MAR-25	24-MAR-25	3,59,00
939	PAO NEW DELHI	V	N	4	N	205200090 05 00 08	01-MAR-25	03-MAR-25	13,74,42
940	PAO NEW DELHI	V	N	40	N	205200091 03 04 22	01-MAR-25	19-MAR-25	79,12
941	PAO NEW DELHI	V	N	41	N	205200091 03 04 27	01-MAR-25	19-MAR-25	21,21,72
942	PAO NEW DELHI	V	N	42	N	205200091 03 04 29	01-MAR-25	19-MAR-25	5,68,41
943	PAO NEW DELHI	V	N	43	N	205200091 03 04 22	01-MAR-25	19-MAR-25	1,03,25
944	PAO NEW DELHI	V	N	44	N	205200091 03 04 08	01-MAR-25	19-MAR-25	1,24,84,69
945	PAO NEW DELHI	V	N	45	N	205200091 03 04 08	01-MAR-25	19-MAR-25	25,88,89
946	PAO NEW DELHI	V	N	46	N	205200091 03 04 25	01-MAR-25	19-MAR-25	83,44,02
947	PAO NEW DELHI	V	N	47	N	205200091 03 04 26	01-MAR-25	19-MAR-25	43,20
948	PAO NEW DELHI	V	N	48	N	205200091 03 04 22	01-MAR-25	19-MAR-25	2,24,20
949	PAO NEW DELHI	V	N	49	N	205200091 03 04 22	01-MAR-25	19-MAR-25	91,70
950	PAO NEW DELHI	V	N	5	N	205200091 03 04 20	01-MAR-25	11-MAR-25	2,61,31
951	PAO NEW DELHI	V	N	5	N	205200091 03 04 03	01-MAR-25	24-MAR-25	1,90,27

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
952	PAO NEW DELHI	V	N	5	N	205200091 03 04 01	01-MAR-25	24-MAR-25	3,59,00
953	PAO NEW DELHI	V	N	50	N	205200091 03 04 08	01-MAR-25	19-MAR-25	95,13,76
954	PAO NEW DELHI	V	N	51	N	205200091 03 04 22	01-MAR-25	19-MAR-25	1,98,83
955	PAO NEW DELHI	V	N	52	N	205200091 03 04 22	01-MAR-25	19-MAR-25	2,03,46
956	PAO NEW DELHI	V	N	53	N	205200091 03 04 22	01-MAR-25	19-MAR-25	65,00
957	PAO NEW DELHI	V	N	54	N	205200091 03 04 22	01-MAR-25	19-MAR-25	4,45,96
958	PAO NEW DELHI	V	N	55	N	205200091 03 04 04	01-MAR-25	19-MAR-25	1,26,33
959	PAO NEW DELHI	V	N	56	N	205200091 03 04 21	01-MAR-25	19-MAR-25	3,97,20
960	PAO NEW DELHI	V	N	57	N	205200091 03 04 22	01-MAR-25	19-MAR-25	43,22
961	PAO NEW DELHI	V	N	58	N	205200091 03 04 25	01-MAR-25	19-MAR-25	91,93,08
962	PAO NEW DELHI	V	N	59	N	205200091 03 04 22	01-MAR-25	19-MAR-25	18,95,91
963	PAO NEW DELHI	V	N	6	N	205200091 03 04 22	01-MAR-25	11-MAR-25	3,99,20
964	PAO NEW DELHI	V	N	60	N	205200091 03 04 25	01-MAR-25	19-MAR-25	1,14,47
965	PAO NEW DELHI	V	N	61	N	205200091 03 04 29	01-MAR-25	19-MAR-25	3,33,93
966	PAO NEW DELHI	V	N	62	N	205200091 03 04 22	01-MAR-25	19-MAR-25	76,70
967	PAO NEW DELHI	V	N	63	N	205200091 03 04 29	01-MAR-25	20-MAR-25	30,87,97
968	PAO NEW DELHI	V	N	64	N	205200090 05 00 30	01-MAR-25	20-MAR-25	95,57
969	PAO NEW DELHI	V	N	65	N	205200090 05 00 22	01-MAR-25	20-MAR-25	84,17
970	PAO NEW DELHI	V	N	66	N	205200090 05 00 22	01-MAR-25	20-MAR-25	5,01
971	PAO NEW DELHI	V	N	67	N	205200090 05 00 20	01-MAR-25	20-MAR-25	1,55,73
972	PAO NEW DELHI	V	N	68	N	205200091 03 04 21	01-MAR-25	20-MAR-25	2,46,50
973	PAO NEW DELHI	V	N	69	N	205200091 03 04 22	01-MAR-25	20-MAR-25	2,47,80
974	PAO NEW DELHI	V	N	7	N	205200091 03 04 22	01-MAR-25	11-MAR-25	74,50
975	PAO NEW DELHI	V	N	7	N	205200091 03 04 03	01-MAR-25	24-MAR-25	1,90,27
976	PAO NEW DELHI	V	N	7	N	205200091 03 04 01	01-MAR-25	24-MAR-25	3,59,00
977	PAO NEW DELHI	V	N	70	N	205200091 03 04 22	01-MAR-25	20-MAR-25	3,85,63
978	PAO NEW DELHI	V	N	71	N	205200091 03 04 25	01-MAR-25	20-MAR-25	46,45,25
979	PAO NEW DELHI	V	N	72	N	205200091 03 04 26	01-MAR-25	20-MAR-25	27,70
980	PAO NEW DELHI	V	N	73	N	205200090 05 00 22	01-MAR-25	20-MAR-25	8,60
981	PAO NEW DELHI	V	N	74	N	205200091 03 04 21	01-MAR-25	20-MAR-25	2,39,00
982	PAO NEW DELHI	V	N	75	N	205200090 05 00 11	01-MAR-25	20-MAR-25	61,36
983	PAO NEW DELHI	V	N	76	N	205200091 03 04 22	01-MAR-25	20-MAR-25	63,72
984	PAO NEW DELHI	V	N	77	N	205200091 03 04 22	01-MAR-25	20-MAR-25	5,86,10
985	PAO NEW DELHI	V	N	78	N	205200091 03 04 22	01-MAR-25	20-MAR-25	5,33,95
986	PAO NEW DELHI	V	N	79	N	205200091 03 04 22	01-MAR-25	20-MAR-25	1,19,20
987	PAO NEW DELHI	V	N	8	N	205200091 03 04 26	01-MAR-25	11-MAR-25	67,15
988	PAO NEW DELHI	V	N	80	N	205200091 03 04 22	01-MAR-25	20-MAR-25	23,60

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DDO- 63004261 ***FINANCE OFFICER FINANCE OFFICER PAO NEW DELHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
989	PAO NEW DELHI	V	N	81	N	205200091 03 04 25	01-MAR-25	20-MAR-25	23,60
990	PAO NEW DELHI	V	N	82	N	205200091 03 04 22	01-MAR-25	20-MAR-25	4,09,58
991	PAO NEW DELHI	V	N	83	N	205200091 03 04 22	01-MAR-25	20-MAR-25	1,77,59
992	PAO NEW DELHI	V	N	84	N	205200091 03 04 20	01-MAR-25	20-MAR-25	2,01,83
993	PAO NEW DELHI	V	N	85	N	205200091 03 04 26	01-MAR-25	20-MAR-25	76,50
994	PAO NEW DELHI	V	N	86	N	205200091 03 04 21	01-MAR-25	20-MAR-25	16,40
995	PAO NEW DELHI	V	N	87	N	205200091 03 04 21	01-MAR-25	20-MAR-25	2,11,22
996	PAO NEW DELHI	V	N	88	N	205200091 03 04 22	01-MAR-25	20-MAR-25	2,47,80
997	PAO NEW DELHI	V	N	89	N	205200091 03 04 22	01-MAR-25	20-MAR-25	3,58,84
998	PAO NEW DELHI	V	N	9	N	205200091 03 04 22	01-MAR-25	11-MAR-25	7,76,26
999	PAO NEW DELHI	V	N	90	N	205200091 03 04 22	01-MAR-25	20-MAR-25	94,75
1000	PAO NEW DELHI	V	N	91	N	205200091 03 04 25	01-MAR-25	20-MAR-25	1,08,85
1001	PAO NEW DELHI	V	N	92	N	205200091 03 04 25	01-MAR-25	20-MAR-25	1,11,99
1002	PAO NEW DELHI	V	N	93	N	205200090 05 00 22	01-MAR-25	20-MAR-25	5,00
1003	PAO NEW DELHI	V	N	94	N	205200091 03 04 22	01-MAR-25	20-MAR-25	1,99,60
1004	PAO NEW DELHI	V	N	95	N	205200090 05 00 20	01-MAR-25	20-MAR-25	30,00
1005	PAO NEW DELHI	V	N	96	N	205200091 03 04 06	01-MAR-25	20-MAR-25	10,62,96
1006	PAO NEW DELHI	V	N	97	N	205200091 03 04 22	01-MAR-25	20-MAR-25	4,75,84
1007	PAO NEW DELHI	V	N	99	N	205200091 03 04 22	01-MAR-25	20-MAR-25	1,43,27

DDO- 65014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1008	HARIDWAR	V	N	1	N	205200092 02 00 42	01-MAR-25	24-MAR-25	3,00,00

DDO- 65014277 ***TREASURY OFFICR SUB TREASURY OFFICER HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1009	HARIDWAR	V	N	2	N	205200092 02 00 42	01-MAR-25	25-MAR-25	3,00,00

DDO- 75002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1010	UDHAM SINGH NAGAR	V	N	5	N	205200092 02 00 42	01-MAR-25	28-MAR-25	3,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1011	UDHAM SINGH NAGAR	V	N	4	N	205200092 02 00 42	01-MAR-25	26-MAR-25	3,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1012	UDHAM SINGH NAGAR	V	N	2	N	205200092	02	00 42	01-MAR-25	12-MAR-25	3,00,00

DDO- 75004324 ***DIVISIONAL FOREST OFFICER DFO TARAI CENTER FOREST DIVISION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1013	UDHAM SINGH NAGAR	V	N	3	N	205200092	02	00 42	01-MAR-25	20-MAR-25	3,00,00

DDO- 75014518 ***DEPUTY DIRECTOR DEPUTY EDUCATION OFFICER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1014	UDHAM SINGH NAGAR	V	N	1	N	205200092	02	00 42	01-MAR-25	01-MAR-25	3,00,00

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

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1015	CHAMPAWAT	V	N	6	N	205200092	02	00 42	01-MAR-25	20-MAR-25	3,00,00
1016	CHAMPAWAT	V	N	7	N	205200092	02	00 42	01-MAR-25	24-MAR-25	3,00,00

DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1017	CHAMPAWAT	V	N	3	N	205200092	02	00 42	01-MAR-25	20-MAR-25	3,00,00
1018	CHAMPAWAT	V	N	5	N	205200092	02	00 42	01-MAR-25	20-MAR-25	3,00,00

DDO- 88004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1019	CHAMPAWAT	V	N	2	N	205200092	02	00 42	01-MAR-25	11-MAR-25	3,00,00

DDO- 88004518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTARY CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1020	CHAMPAWAT	V	N	4	N	205200092	02	00 42	01-MAR-25	20-MAR-25	3,00,00

DDO- 88046174 ***HEADMASTER HEAD MASTER GHSS AAMBAGH TANAKPUR CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1021	CHAMPAWAT	V	N	1	N	205200092	02	00 42	01-MAR-25	06-MAR-25	3,00,00

Count: 1021

Total: **259036290**

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DDO- 01002286 ***FINANCIAL ADVISER SAHAYAK LEKHADHIKARI ZILA PANHAYAT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	4	N	205400098 05 00 08	01-MAR-25	04-MAR-25	1,84,00
2	DEHRADUN	V	N	7	N	205400098 05 00 22	01-MAR-25	04-MAR-25	68,88
3	DEHRADUN	V	N	8	N	205400098 05 00 20	01-MAR-25	04-MAR-25	62,00
4	DEHRADUN	V	N	8	N	205400098 05 00 07	01-MAR-25	24-MAR-25	15,00
5	DEHRADUN	V	N	9	N	205400098 05 00 21	01-MAR-25	04-MAR-25	1,99,50

DDO- 01004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6	DEHRADUN	V	N	10	N	205400097 03 00 20	01-MAR-25	05-MAR-25	2,44,26
7	DEHRADUN	V	N	100	N	205400097 03 00 22	01-MAR-25	19-MAR-25	7,00
8	DEHRADUN	V	N	101	N	205400097 03 00 26	01-MAR-25	19-MAR-25	29,50
9	DEHRADUN	V	N	102	N	205400097 03 00 20	01-MAR-25	19-MAR-25	70,80
10	DEHRADUN	V	N	109	N	205400097 03 00 22	01-MAR-25	20-MAR-25	14,94
11	DEHRADUN	V	N	110	N	205400097 03 00 51	01-MAR-25	20-MAR-25	1,13,40
12	DEHRADUN	V	N	111	N	205400097 03 00 21	01-MAR-25	20-MAR-25	1,65,20
13	DEHRADUN	V	N	112	N	205400097 03 00 26	01-MAR-25	20-MAR-25	34,81
14	DEHRADUN	V	N	113	N	205400097 03 00 22	01-MAR-25	20-MAR-25	2,18,30
15	DEHRADUN	V	N	114	N	205400097 03 00 22	01-MAR-25	20-MAR-25	17,30
16	DEHRADUN	V	N	115	N	205400097 03 00 20	01-MAR-25	20-MAR-25	1,39,14
17	DEHRADUN	V	N	116	N	205400097 03 00 10	01-MAR-25	20-MAR-25	21,99
18	DEHRADUN	V	N	117	N	205400097 03 00 22	01-MAR-25	20-MAR-25	41,30
19	DEHRADUN	V	N	118	N	205400097 03 00 22	01-MAR-25	20-MAR-25	2,18,30
20	DEHRADUN	V	N	119	N	205400097 03 00 22	01-MAR-25	20-MAR-25	1,65,20
21	DEHRADUN	V	N	13	N	205400097 03 00 22	01-MAR-25	05-MAR-25	2,47,80
22	DEHRADUN	V	N	133	N	205400097 03 00 22	01-MAR-25	24-MAR-25	6,73
23	DEHRADUN	V	N	135	N	205400097 03 00 20	01-MAR-25	24-MAR-25	76,00
24	DEHRADUN	V	N	136	N	205400097 03 00 22	01-MAR-25	24-MAR-25	1,00,00
25	DEHRADUN	V	N	137	N	205400097 03 00 22	01-MAR-25	25-MAR-25	20,90
26	DEHRADUN	V	N	138	N	205400097 03 00 20	01-MAR-25	24-MAR-25	1,88,80
27	DEHRADUN	V	N	139	N	205400097 03 00 20	01-MAR-25	25-MAR-25	22,12
28	DEHRADUN	V	N	14	N	205400097 03 00 22	01-MAR-25	05-MAR-25	1,91,40
29	DEHRADUN	V	N	140	N	205400097 03 00 10	01-MAR-25	25-MAR-25	1,82,40
30	DEHRADUN	V	N	142	N	205400097 03 00 22	01-MAR-25	25-MAR-25	35,00
31	DEHRADUN	V	N	143	N	205400097 03 00 27	01-MAR-25	25-MAR-25	5,93,01
32	DEHRADUN	V	N	144	N	205400097 03 00 04	01-MAR-25	24-MAR-25	20,00
33	DEHRADUN	V	N	146	N	205400097 03 00 10	01-MAR-25	24-MAR-25	81,90
34	DEHRADUN	V	N	147	N	205400097 03 00 22	01-MAR-25	24-MAR-25	33,00

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DDO- 01004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	148	N	205400097 03 00 02	01-MAR-25	24-MAR-25	1,00,00
36	DEHRADUN	V	N	15	N	205400097 03 00 22	01-MAR-25	05-MAR-25	34,27
37	DEHRADUN	V	N	150	N	205400097 03 00 29	01-MAR-25	24-MAR-25	2,33,58
38	DEHRADUN	V	N	152	N	205400097 03 00 10	01-MAR-25	24-MAR-25	1,78,62
39	DEHRADUN	V	N	153	N	205400097 03 00 11	01-MAR-25	25-MAR-25	24,00
40	DEHRADUN	V	N	154	N	205400097 03 00 29	01-MAR-25	24-MAR-25	77,68
41	DEHRADUN	V	N	158	N	205400097 03 00 22	01-MAR-25	28-MAR-25	9,22
42	DEHRADUN	V	N	159	N	205400097 03 00 26	01-MAR-25	28-MAR-25	4,66
43	DEHRADUN	V	N	160	N	205400097 03 00 08	01-MAR-25	29-MAR-25	6,10,50
44	DEHRADUN	V	N	162	N	205400097 03 00 04	01-MAR-25	30-MAR-25	20,00
45	DEHRADUN	V	N	23	N	205400097 03 00 22	01-MAR-25	07-MAR-25	76,41
46	DEHRADUN	V	N	24	N	205400097 03 00 22	01-MAR-25	07-MAR-25	19,72
47	DEHRADUN	V	N	25	N	205400097 03 00 27	01-MAR-25	07-MAR-25	2,84,14
48	DEHRADUN	V	N	28	N	205400097 03 00 22	01-MAR-25	07-MAR-25	3,50,00
49	DEHRADUN	V	N	29	N	205400097 03 00 22	01-MAR-25	07-MAR-25	62,87
50	DEHRADUN	V	N	30	N	205400097 03 00 22	01-MAR-25	07-MAR-25	56,35
51	DEHRADUN	V	N	34	N	205400097 03 00 22	01-MAR-25	07-MAR-25	57,23
52	DEHRADUN	V	N	37	N	205400097 03 00 02	01-MAR-25	07-MAR-25	1,00,00
53	DEHRADUN	V	N	39	N	205400097 03 00 51	01-MAR-25	12-MAR-25	20,29
54	DEHRADUN	V	N	41	N	205400097 03 00 22	01-MAR-25	12-MAR-25	99,82
55	DEHRADUN	V	N	42	N	205400097 03 00 22	01-MAR-25	12-MAR-25	35,31
56	DEHRADUN	V	N	43	N	205400097 03 00 20	01-MAR-25	12-MAR-25	66,55
57	DEHRADUN	V	N	44	N	205400097 03 00 22	01-MAR-25	12-MAR-25	40,16
58	DEHRADUN	V	N	45	N	205400097 03 00 26	01-MAR-25	12-MAR-25	1,40,50
59	DEHRADUN	V	N	46	N	205400097 03 00 20	01-MAR-25	12-MAR-25	1,01,48
60	DEHRADUN	V	N	47	N	205400097 03 00 22	01-MAR-25	12-MAR-25	1,91,40
61	DEHRADUN	V	N	49	N	205400097 03 00 08	01-MAR-25	12-MAR-25	1,77,50
62	DEHRADUN	V	N	52	N	205400097 03 00 51	01-MAR-25	12-MAR-25	61,95
63	DEHRADUN	V	N	53	N	205400097 03 00 20	01-MAR-25	12-MAR-25	45,43
64	DEHRADUN	V	N	54	N	205400097 03 00 20	01-MAR-25	12-MAR-25	1,46,88
65	DEHRADUN	V	N	55	N	205400097 03 00 22	01-MAR-25	12-MAR-25	1,15,73
66	DEHRADUN	V	N	56	N	205400097 03 00 22	01-MAR-25	12-MAR-25	1,18,00
67	DEHRADUN	V	N	57	N	205400097 03 00 22	01-MAR-25	12-MAR-25	41,30
68	DEHRADUN	V	N	58	N	205400097 03 00 26	01-MAR-25	12-MAR-25	4,22,38
69	DEHRADUN	V	N	59	N	205400097 03 00 25	01-MAR-25	12-MAR-25	7,20,44
70	DEHRADUN	V	N	6	N	205400097 03 00 07	01-MAR-25	24-MAR-25	2,10,00
71	DEHRADUN	V	N	60	N	205400097 03 00 22	01-MAR-25	12-MAR-25	55,00

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DDO- 01004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	61	N	205400097 03 00 10	01-MAR-25	13-MAR-25	45,24
73	DEHRADUN	V	N	62	N	205400097 03 00 10	01-MAR-25	13-MAR-25	89,85
74	DEHRADUN	V	N	63	N	205400097 03 00 08	01-MAR-25	13-MAR-25	1,84,00
75	DEHRADUN	V	N	65	N	205400097 03 00 08	01-MAR-25	13-MAR-25	1,84,00
76	DEHRADUN	V	N	75	N	205400097 03 00 22	01-MAR-25	15-MAR-25	1,29,35
77	DEHRADUN	V	N	76	N	205400097 03 00 20	01-MAR-25	15-MAR-25	2,04,81
78	DEHRADUN	V	N	77	N	205400097 03 00 20	01-MAR-25	15-MAR-25	4,13
79	DEHRADUN	V	N	80	N	205400097 03 00 22	01-MAR-25	17-MAR-25	75,28
80	DEHRADUN	V	N	95	N	205400097 03 00 22	01-MAR-25	19-MAR-25	41,18
81	DEHRADUN	V	N	96	N	205400097 03 00 20	01-MAR-25	19-MAR-25	7,08,00
82	DEHRADUN	V	N	97	N	205400097 03 00 20	01-MAR-25	19-MAR-25	2,12,40
83	DEHRADUN	V	N	98	N	205400097 03 00 20	01-MAR-25	19-MAR-25	2,12,40
84	DEHRADUN	V	N	99	N	205400097 03 00 26	01-MAR-25	19-MAR-25	54,87

DDO- 01014277 ***TREASURY OFFICR SUB TREASURY OFFICER CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
85	DEHRADUN	V	N	149	N	205400097 03 00 02	01-MAR-25	24-MAR-25	70,00
86	DEHRADUN	V	N	156	N	205400097 03 00 25	01-MAR-25	27-MAR-25	31,71
87	DEHRADUN	V	N	157	N	205400097 03 00 08	01-MAR-25	27-MAR-25	1,62,50
88	DEHRADUN	V	N	161	N	205400097 03 00 02	01-MAR-25	31-MAR-25	50,00
89	DEHRADUN	V	N	18	N	205400097 03 00 08	01-MAR-25	07-MAR-25	1,10,50
90	DEHRADUN	V	N	19	N	205400097 03 00 22	01-MAR-25	07-MAR-25	25,00
91	DEHRADUN	V	N	2	N	205400097 03 00 07	01-MAR-25	19-MAR-25	7,50
92	DEHRADUN	V	N	2	N	205400097 03 00 08	01-MAR-25	01-MAR-25	71,50
93	DEHRADUN	V	N	20	N	205400097 03 00 22	01-MAR-25	07-MAR-25	25,00
94	DEHRADUN	V	N	21	N	205400097 03 00 04	01-MAR-25	07-MAR-25	1,57,50
95	DEHRADUN	V	N	22	N	205400097 03 00 04	01-MAR-25	07-MAR-25	75,00
96	DEHRADUN	V	N	3	N	205400097 03 00 07	01-MAR-25	19-MAR-25	7,50
97	DEHRADUN	V	N	38	N	205400097 03 00 04	01-MAR-25	12-MAR-25	71,40
98	DEHRADUN	V	N	4	N	205400097 03 00 07	01-MAR-25	19-MAR-25	7,50
99	DEHRADUN	V	N	94	N	205400097 03 00 22	01-MAR-25	19-MAR-25	30,00

DDO- 01024277 ***TREASURY OFFICR SUB TREASURY OFFICER MUSOORI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
100	DEHRADUN	V	N	1	N	205400097 03 00 07	01-MAR-25	13-MAR-25	22,50
101	DEHRADUN	V	N	1	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,84,00
102	DEHRADUN	V	N	103	N	205400097 03 00 02	01-MAR-25	20-MAR-25	50,00

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DDO- 01024277 ***TREASURY OFFICR SUB TREASURY OFFICER MUSOORI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	DEHRADUN	V	N	3	N	205400097 03 00 22	01-MAR-25	01-MAR-25	64,90
104	DEHRADUN	V	N	64	N	205400097 03 00 22	01-MAR-25	13-MAR-25	3,00,00
105	DEHRADUN	V	N	79	N	205400097 03 00 27	01-MAR-25	17-MAR-25	1,89,48
106	DEHRADUN	V	N	84	N	205400097 03 00 25	01-MAR-25	17-MAR-25	1,07,14
107	DEHRADUN	V	N	89	N	205400097 03 00 04	01-MAR-25	18-MAR-25	17,01
108	DEHRADUN	V	N	90	N	205400097 03 00 22	01-MAR-25	18-MAR-25	51,92
109	DEHRADUN	V	N	91	N	205400097 03 00 04	01-MAR-25	18-MAR-25	28,52
110	DEHRADUN	V	N	92	N	205400097 03 00 02	01-MAR-25	18-MAR-25	60,00
111	DEHRADUN	V	N	93	N	205400097 03 00 25	01-MAR-25	18-MAR-25	18,92

DDO- 01034277 ***TREASURY OFFICR SUB REASURY OFFICER TYUNI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	11	N	205400097 03 00 08	01-MAR-25	05-MAR-25	1,82,00
113	DEHRADUN	V	N	12	N	205400097 03 00 08	01-MAR-25	05-MAR-25	13,00
114	DEHRADUN	V	N	122	N	205400097 03 00 02	01-MAR-25	21-MAR-25	80,00
115	DEHRADUN	V	N	125	N	205400097 03 00 22	01-MAR-25	21-MAR-25	32,00
116	DEHRADUN	V	N	126	N	205400097 03 00 04	01-MAR-25	21-MAR-25	94,00
117	DEHRADUN	V	N	128	N	205400097 03 00 22	01-MAR-25	21-MAR-25	68,00
118	DEHRADUN	V	N	134	N	205400097 03 00 21	01-MAR-25	24-MAR-25	51,00
119	DEHRADUN	V	N	145	N	205400097 03 00 51	01-MAR-25	25-MAR-25	22,00
120	DEHRADUN	V	N	151	N	205400097 03 00 04	01-MAR-25	25-MAR-25	10,00
121	DEHRADUN	V	N	155	N	205400097 03 00 25	01-MAR-25	26-MAR-25	2,98,30
122	DEHRADUN	V	N	32	N	205400097 03 00 10	01-MAR-25	07-MAR-25	31,05
123	DEHRADUN	V	N	7	N	205400097 03 00 07	01-MAR-25	24-MAR-25	15,00
124	DEHRADUN	V	N	74	N	205400097 03 00 22	01-MAR-25	15-MAR-25	1,17,68
125	DEHRADUN	V	N	78	N	205400097 03 00 27	01-MAR-25	15-MAR-25	3,88,26

DDO- 01044277 ***TREASURY OFFICR SUB TREASURY OFFICER RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
126	DEHRADUN	V	N	104	N	205400097 03 00 22	01-MAR-25	20-MAR-25	15,00,00
127	DEHRADUN	V	N	105	N	205400097 03 00 26	01-MAR-25	20-MAR-25	15,40,00
128	DEHRADUN	V	N	106	N	205400097 03 00 21	01-MAR-25	20-MAR-25	4,99,20
129	DEHRADUN	V	N	107	N	205400097 03 00 27	01-MAR-25	20-MAR-25	6,99,35
130	DEHRADUN	V	N	108	N	205400097 03 00 26	01-MAR-25	20-MAR-25	3,10,00
131	DEHRADUN	V	N	120	N	205400097 03 00 20	01-MAR-25	20-MAR-25	53,20
132	DEHRADUN	V	N	121	N	205400097 03 00 22	01-MAR-25	20-MAR-25	71,00
133	DEHRADUN	V	N	129	N	205400097 03 00 02	01-MAR-25	21-MAR-25	30,00

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DDO- 01044277 ***TREASURY OFFICR SUB TREASURY OFFICER RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
134	DEHRADUN	V	N	132	N	205400097 03 00 07	01-MAR-25	21-MAR-25	37,50
135	DEHRADUN	V	N	5	N	205400097 03 00 25	01-MAR-25	04-MAR-25	4,60,57
136	DEHRADUN	V	N	6	N	205400097 03 00 25	01-MAR-25	04-MAR-25	4,89,41
137	DEHRADUN	V	N	66	N	205400097 03 00 22	01-MAR-25	15-MAR-25	50,00
138	DEHRADUN	V	N	67	N	205400097 03 00 22	01-MAR-25	15-MAR-25	50,00
139	DEHRADUN	V	N	68	N	205400097 03 00 22	01-MAR-25	15-MAR-25	30,40
140	DEHRADUN	V	N	69	N	205400097 03 00 22	01-MAR-25	15-MAR-25	95,99
141	DEHRADUN	V	N	70	N	205400097 03 00 20	01-MAR-25	15-MAR-25	1,49,75
142	DEHRADUN	V	N	71	N	205400097 03 00 22	01-MAR-25	15-MAR-25	57,10
143	DEHRADUN	V	N	72	N	205400097 03 00 26	01-MAR-25	15-MAR-25	2,45,00
144	DEHRADUN	V	N	73	N	205400097 03 00 20	01-MAR-25	15-MAR-25	1,56,00
145	DEHRADUN	V	N	81	N	205400097 03 00 04	01-MAR-25	17-MAR-25	11,00
146	DEHRADUN	V	N	82	N	205400097 03 00 04	01-MAR-25	17-MAR-25	1,40,06
147	DEHRADUN	V	N	83	N	205400097 03 00 10	01-MAR-25	17-MAR-25	75,00

DDO- 01054277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
148	DEHRADUN	V	N	123	N	205400097 03 00 02	01-MAR-25	21-MAR-25	60,00
149	DEHRADUN	V	N	124	N	205400097 03 00 02	01-MAR-25	21-MAR-25	90,00
150	DEHRADUN	V	N	127	N	205400097 03 00 22	01-MAR-25	21-MAR-25	80,00
151	DEHRADUN	V	N	130	N	205400097 03 00 22	01-MAR-25	21-MAR-25	61,00
152	DEHRADUN	V	N	131	N	205400097 03 00 22	01-MAR-25	21-MAR-25	10,00
153	DEHRADUN	V	N	141	N	205400097 03 00 25	01-MAR-25	25-MAR-25	21,53
154	DEHRADUN	V	N	16	N	205400097 03 00 22	01-MAR-25	06-MAR-25	50,00
155	DEHRADUN	V	N	17	N	205400097 03 00 27	01-MAR-25	06-MAR-25	12,56,48
156	DEHRADUN	V	N	26	N	205400097 03 00 20	01-MAR-25	07-MAR-25	1,50,00
157	DEHRADUN	V	N	27	N	205400097 03 00 20	01-MAR-25	07-MAR-25	1,50,00
158	DEHRADUN	V	N	31	N	205400097 03 00 22	01-MAR-25	07-MAR-25	1,54,00
159	DEHRADUN	V	N	33	N	205400097 03 00 22	01-MAR-25	07-MAR-25	1,15,00
160	DEHRADUN	V	N	35	N	205400097 03 00 26	01-MAR-25	07-MAR-25	1,00,00
161	DEHRADUN	V	N	36	N	205400097 03 00 22	01-MAR-25	07-MAR-25	88,64
162	DEHRADUN	V	N	40	N	205400097 03 00 25	01-MAR-25	12-MAR-25	33,63
163	DEHRADUN	V	N	48	N	205400097 03 00 22	01-MAR-25	12-MAR-25	26,66
164	DEHRADUN	V	N	5	N	205400097 03 00 07	01-MAR-25	21-MAR-25	45,00
165	DEHRADUN	V	N	50	N	205400097 03 00 27	01-MAR-25	12-MAR-25	43,52
166	DEHRADUN	V	N	51	N	205400097 03 00 22	01-MAR-25	12-MAR-25	17,00
167	DEHRADUN	V	N	85	N	205400097 03 00 22	01-MAR-25	18-MAR-25	47,15

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DDO- 01054277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
168	DEHRADUN	V	N	86	N	205400097 03 00 04	01-MAR-25	18-MAR-25	1,74
169	DEHRADUN	V	N	87	N	205400097 03 00 26	01-MAR-25	18-MAR-25	21,00
170	DEHRADUN	V	N	88	N	205400097 03 00 26	01-MAR-25	18-MAR-25	15,80,00

DDO- 07004276 ***TREASURY OFFICR TREASURY OFFICER HALDWANI TREASURY HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
171	HALDWANI	V	N	10	N	205400097 03 00 04	01-MAR-25	05-MAR-25	18,39
172	HALDWANI	V	N	13	N	205400097 03 00 22	01-MAR-25	11-MAR-25	3,90
173	HALDWANI	V	N	14	N	205400097 03 00 22	01-MAR-25	12-MAR-25	31,93
174	HALDWANI	V	N	15	N	205400097 03 00 08	01-MAR-25	12-MAR-25	13,00
175	HALDWANI	V	N	16	N	205400097 03 00 25	01-MAR-25	12-MAR-25	13,09
176	HALDWANI	V	N	17	N	205400097 03 00 21	01-MAR-25	12-MAR-25	2,45,00
177	HALDWANI	V	N	18	N	205400097 03 00 08	01-MAR-25	13-MAR-25	3,53,00
178	HALDWANI	V	N	19	N	205400097 03 00 20	01-MAR-25	13-MAR-25	1,92,89
179	HALDWANI	V	N	2	N	205400097 03 00 07	01-MAR-25	19-MAR-25	45,00
180	HALDWANI	V	N	20	N	205400097 03 00 21	01-MAR-25	13-MAR-25	2,10,00
181	HALDWANI	V	N	21	N	205400097 03 00 21	01-MAR-25	13-MAR-25	1,59,30
182	HALDWANI	V	N	22	N	205400097 03 00 21	01-MAR-25	13-MAR-25	1,40,00
183	HALDWANI	V	N	23	N	205400097 03 00 21	01-MAR-25	13-MAR-25	2,45,00
184	HALDWANI	V	N	24	N	205400097 03 00 04	01-MAR-25	13-MAR-25	26,90
185	HALDWANI	V	N	25	N	205400097 03 00 22	01-MAR-25	13-MAR-25	33,90
186	HALDWANI	V	N	26	N	205400097 03 00 04	01-MAR-25	13-MAR-25	18,53
187	HALDWANI	V	N	29	N	205400097 03 00 25	01-MAR-25	19-MAR-25	92,29
188	HALDWANI	V	N	31	N	205400097 03 00 04	01-MAR-25	19-MAR-25	38,77
189	HALDWANI	V	N	32	N	205400097 03 00 22	01-MAR-25	19-MAR-25	22,00
190	HALDWANI	V	N	33	N	205400097 03 00 22	01-MAR-25	19-MAR-25	87,63
191	HALDWANI	V	N	35	N	205400097 03 00 27	01-MAR-25	19-MAR-25	6,18,19
192	HALDWANI	V	N	36	N	205400097 03 00 29	01-MAR-25	19-MAR-25	41,19
193	HALDWANI	V	N	42	N	205400097 03 00 02	01-MAR-25	20-MAR-25	32,26
194	HALDWANI	V	N	45	N	205400097 03 00 20	01-MAR-25	21-MAR-25	1,42,00
195	HALDWANI	V	N	46	N	205400097 03 00 22	01-MAR-25	21-MAR-25	96,00
196	HALDWANI	V	N	47	N	205400097 03 00 04	01-MAR-25	21-MAR-25	7,50
197	HALDWANI	V	N	48	N	205400097 03 00 04	01-MAR-25	21-MAR-25	25,50
198	HALDWANI	V	N	50	N	205400097 03 00 29	01-MAR-25	21-MAR-25	9,00,00
199	HALDWANI	V	N	52	N	205400097 03 00 26	01-MAR-25	21-MAR-25	49,50
200	HALDWANI	V	N	53	N	205400097 03 00 29	01-MAR-25	21-MAR-25	64,85
201	HALDWANI	V	N	54	N	205400097 03 00 20	01-MAR-25	24-MAR-25	36,14

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DDO- 07004276 ***TREASURY OFFICR TREASURY OFFICER HALDWANI TREASURY HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
202	HALDWANI	V	N	55	N	205400097 03 00 22	01-MAR-25	24-MAR-25	29,85
203	HALDWANI	V	N	56	N	205400097 03 00 04	01-MAR-25	24-MAR-25	16,50
204	HALDWANI	V	N	58	N	205400097 03 00 29	01-MAR-25	25-MAR-25	7,50
205	HALDWANI	V	N	8	N	205400097 03 00 08	01-MAR-25	04-MAR-25	2,68,62
206	HALDWANI	V	N	9	N	205400097 03 00 02	01-MAR-25	04-MAR-25	50,00

DDO- 07004293 ***ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR ACCOUNTS AND ENTITLEMENT CAMP OFFICE HALDWANI (NAINITAL)***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
207	HALDWANI	V	N	1	N	205400095 03 00 25	01-MAR-25	01-MAR-25	33,03
208	HALDWANI	V	N	1	N	205400095 03 00 07	01-MAR-25	18-MAR-25	37,50
209	HALDWANI	V	N	11	N	205400095 03 00 20	01-MAR-25	06-MAR-25	58,99
210	HALDWANI	V	N	12	N	205400095 03 00 22	01-MAR-25	07-MAR-25	46,51
211	HALDWANI	V	N	2	N	205400095 03 00 20	01-MAR-25	03-MAR-25	2,47,67
212	HALDWANI	V	N	27	N	205400095 03 00 22	01-MAR-25	18-MAR-25	18,50
213	HALDWANI	V	N	28	N	205400095 03 00 22	01-MAR-25	19-MAR-25	31,86
214	HALDWANI	V	N	3	N	205400095 03 00 08	01-MAR-25	03-MAR-25	3,51,00
215	HALDWANI	V	N	30	N	205400095 03 00 22	01-MAR-25	19-MAR-25	75,00
216	HALDWANI	V	N	34	N	205400095 03 00 25	01-MAR-25	19-MAR-25	13,92
217	HALDWANI	V	N	37	N	205400095 03 00 29	01-MAR-25	19-MAR-25	30,00
218	HALDWANI	V	N	38	N	205400095 03 00 22	01-MAR-25	19-MAR-25	80,00
219	HALDWANI	V	N	39	N	205400095 03 00 27	01-MAR-25	19-MAR-25	43,10
220	HALDWANI	V	N	4	N	205400095 03 00 08	01-MAR-25	03-MAR-25	13,00
221	HALDWANI	V	N	40	N	205400095 03 00 22	01-MAR-25	20-MAR-25	32,45
222	HALDWANI	V	N	41	N	205400095 03 00 22	01-MAR-25	20-MAR-25	32,00
223	HALDWANI	V	N	43	N	205400095 03 00 25	01-MAR-25	20-MAR-25	22,30
224	HALDWANI	V	N	44	N	205400095 03 00 22	01-MAR-25	20-MAR-25	1,95,11
225	HALDWANI	V	N	49	N	205400095 03 00 29	01-MAR-25	21-MAR-25	25,00
226	HALDWANI	V	N	5	N	205400095 03 00 20	01-MAR-25	03-MAR-25	1,70,00
227	HALDWANI	V	N	51	N	205400095 03 00 29	01-MAR-25	21-MAR-25	1,11,67
228	HALDWANI	V	N	57	N	205400095 03 00 29	01-MAR-25	25-MAR-25	59,79
229	HALDWANI	V	N	59	N	205400095 03 00 04	01-MAR-25	25-MAR-25	8,96
230	HALDWANI	V	N	6	N	205400095 03 00 22	01-MAR-25	03-MAR-25	2,00,00
231	HALDWANI	V	N	60	N	205400095 03 00 20	01-MAR-25	25-MAR-25	23,70
232	HALDWANI	V	N	7	N	205400095 03 00 02	01-MAR-25	03-MAR-25	25,00

DDO- 12004275 ***FINANCE OFFICER FINANCE OFFICER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
233	SECRETRIAT	V	N	10	N	205400095 03 00 22	01-MAR-25	03-MAR-25	39,15
234	SECRETRIAT	V	N	103	N	205400095 03 00 20	01-MAR-25	17-MAR-25	2,25,00
235	SECRETRIAT	V	N	104	N	205400095 03 00 20	01-MAR-25	17-MAR-25	45,00
236	SECRETRIAT	V	N	105	N	205400095 03 00 20	01-MAR-25	17-MAR-25	4,64,00
237	SECRETRIAT	V	N	106	N	205400095 03 00 20	01-MAR-25	17-MAR-25	7,26,10
238	SECRETRIAT	V	N	107	N	205400095 03 00 20	01-MAR-25	17-MAR-25	2,27,75
239	SECRETRIAT	V	N	109	N	205400095 03 00 21	01-MAR-25	18-MAR-25	24,75,00
240	SECRETRIAT	V	N	111	N	205400095 03 00 22	01-MAR-25	18-MAR-25	14,22,95
241	SECRETRIAT	V	N	118	N	205400095 03 00 21	01-MAR-25	18-MAR-25	4,80,00
242	SECRETRIAT	V	N	125	N	205400095 03 00 22	01-MAR-25	20-MAR-25	1,51,50
243	SECRETRIAT	V	N	127	N	205400095 03 00 22	01-MAR-25	20-MAR-25	85,00
244	SECRETRIAT	V	N	137	N	205400095 03 00 22	01-MAR-25	21-MAR-25	2,00,40
245	SECRETRIAT	V	N	141	N	205400095 03 00 22	01-MAR-25	21-MAR-25	58,00
246	SECRETRIAT	V	N	169	N	205400095 03 00 22	01-MAR-25	24-MAR-25	1,02,48
247	SECRETRIAT	V	N	172	N	205400095 03 00 22	01-MAR-25	24-MAR-25	1,04,20
248	SECRETRIAT	V	N	173	N	205400095 03 00 22	01-MAR-25	24-MAR-25	24,00
249	SECRETRIAT	V	N	184	N	205400095 03 00 22	01-MAR-25	24-MAR-25	2,18,60
250	SECRETRIAT	V	N	187	N	205400095 03 00 22	01-MAR-25	24-MAR-25	1,14,24
251	SECRETRIAT	V	N	189	N	205400095 03 00 22	01-MAR-25	24-MAR-25	45,24
252	SECRETRIAT	V	N	192	N	205400095 03 00 22	01-MAR-25	24-MAR-25	1,67,10
253	SECRETRIAT	V	N	195	N	205400095 03 00 22	01-MAR-25	26-MAR-25	1,11,68
254	SECRETRIAT	V	N	198	N	205400095 03 00 22	01-MAR-25	26-MAR-25	1,40,80
255	SECRETRIAT	V	N	22	N	205400095 03 00 22	01-MAR-25	04-MAR-25	3,06,90
256	SECRETRIAT	V	N	228	N	205400095 03 00 22	01-MAR-25	28-MAR-25	15,00
257	SECRETRIAT	V	N	23	N	205400095 03 00 22	01-MAR-25	04-MAR-25	4,30,07
258	SECRETRIAT	V	N	230	N	205400095 03 00 22	01-MAR-25	28-MAR-25	31,50
259	SECRETRIAT	V	N	231	N	205400095 03 00 22	01-MAR-25	28-MAR-25	21,19
260	SECRETRIAT	V	N	248	N	205400095 03 00 20	01-MAR-25	30-MAR-25	73,60
261	SECRETRIAT	V	N	259	N	205400095 03 00 20	01-MAR-25	30-MAR-25	2,38,50
262	SECRETRIAT	V	N	261	N	205400095 03 00 21	01-MAR-25	30-MAR-25	45,00
263	SECRETRIAT	V	N	34	N	205400095 03 00 22	01-MAR-25	07-MAR-25	4,02,80
264	SECRETRIAT	V	N	4	N	205400095 03 00 07	01-MAR-25	21-MAR-25	60,00
265	SECRETRIAT	V	N	47	N	205400095 03 00 08	01-MAR-25	12-MAR-25	28,00
266	SECRETRIAT	V	N	5	N	205400095 03 00 08	01-MAR-25	01-MAR-25	3,64,00
267	SECRETRIAT	V	N	8	N	205400095 03 00 27	01-MAR-25	03-MAR-25	9,36,75
268	SECRETRIAT	V	N	98	N	205400095 03 00 04	01-MAR-25	15-MAR-25	1,37,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
269	SECRETRIAT	V	N	1	N	205400095 03 00 51	01-MAR-25	01-MAR-25	69,50,00
270	SECRETRIAT	V	N	102	N	205400095 07 00 26	01-MAR-25	15-MAR-25	9,76,26,18
271	SECRETRIAT	V	N	108	N	205400095 07 00 26	01-MAR-25	18-MAR-25	28,68,65
272	SECRETRIAT	V	N	110	N	205400095 07 00 25	01-MAR-25	18-MAR-25	5,80,86
273	SECRETRIAT	V	N	112	N	205400095 07 00 25	01-MAR-25	18-MAR-25	9,40,34
274	SECRETRIAT	V	N	113	N	205400095 03 00 26	01-MAR-25	18-MAR-25	1,06,20
275	SECRETRIAT	V	N	114	N	205400095 07 00 26	01-MAR-25	18-MAR-25	2,44,79
276	SECRETRIAT	V	N	115	N	205400095 03 00 22	01-MAR-25	18-MAR-25	1,28,31
277	SECRETRIAT	V	N	116	N	205400095 03 00 22	01-MAR-25	18-MAR-25	1,44,55
278	SECRETRIAT	V	N	117	N	205400095 03 00 22	01-MAR-25	18-MAR-25	60,00
279	SECRETRIAT	V	N	119	N	205400095 07 00 22	01-MAR-25	18-MAR-25	9,60
280	SECRETRIAT	V	N	121	N	205400095 07 00 27	01-MAR-25	19-MAR-25	14,50,00
281	SECRETRIAT	V	N	122	N	205400095 03 00 26	01-MAR-25	19-MAR-25	50,31,00
282	SECRETRIAT	V	N	123	N	205400097 03 00 25	01-MAR-25	19-MAR-25	1,23,46,78
283	SECRETRIAT	V	N	124	N	205400095 03 00 22	01-MAR-25	19-MAR-25	1,97,50
284	SECRETRIAT	V	N	126	N	205400095 07 00 25	01-MAR-25	20-MAR-25	26,55,00
285	SECRETRIAT	V	N	128	N	205400095 03 00 04	01-MAR-25	21-MAR-25	2,24,90
286	SECRETRIAT	V	N	13	N	205400095 03 00 04	01-MAR-25	04-MAR-25	5,00
287	SECRETRIAT	V	N	131	N	205400095 07 00 20	01-MAR-25	21-MAR-25	4,92,08
288	SECRETRIAT	V	N	132	N	205400095 03 00 29	01-MAR-25	21-MAR-25	7,33,87
289	SECRETRIAT	V	N	133	N	205400095 03 00 29	01-MAR-25	21-MAR-25	2,47,50
290	SECRETRIAT	V	N	134	N	205400095 07 00 29	01-MAR-25	21-MAR-25	4,27,68
291	SECRETRIAT	V	N	135	N	205400095 07 00 26	01-MAR-25	21-MAR-25	15,96,00,00
292	SECRETRIAT	V	N	136	N	205400095 02 00 27	01-MAR-25	21-MAR-25	1,54,36,42
293	SECRETRIAT	V	N	138	N	205400095 03 00 20	01-MAR-25	21-MAR-25	2,64,44
294	SECRETRIAT	V	N	139	N	205400095 03 00 20	01-MAR-25	21-MAR-25	2,43,70
295	SECRETRIAT	V	N	14	N	205400095 03 00 04	01-MAR-25	04-MAR-25	7,00
296	SECRETRIAT	V	N	140	N	205400095 07 00 21	01-MAR-25	21-MAR-25	8,43,60
297	SECRETRIAT	V	N	143	N	205400095 03 00 22	01-MAR-25	20-MAR-25	2,37,59
298	SECRETRIAT	V	N	145	N	205400095 07 00 29	01-MAR-25	21-MAR-25	1,68,11
299	SECRETRIAT	V	N	146	N	205400095 07 00 22	01-MAR-25	21-MAR-25	65,00
300	SECRETRIAT	V	N	147	N	205400095 03 00 21	01-MAR-25	21-MAR-25	3,15,00
301	SECRETRIAT	V	N	148	N	205400095 03 00 26	01-MAR-25	21-MAR-25	97,02,00
302	SECRETRIAT	V	N	151	N	205400095 03 00 22	01-MAR-25	21-MAR-25	5,29,72
303	SECRETRIAT	V	N	152	N	205400095 03 00 25	01-MAR-25	21-MAR-25	2,15,25
304	SECRETRIAT	V	N	153	N	205400095 07 00 22	01-MAR-25	21-MAR-25	18,90
305	SECRETRIAT	V	N	154	N	205400095 03 00 22	01-MAR-25	21-MAR-25	25,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
306	SECRETRIAT	V	N	155	N	205400095 03 00 22	01-MAR-25	21-MAR-25	12,00
307	SECRETRIAT	V	N	158	N	205400095 07 00 26	01-MAR-25	21-MAR-25	22,27,95,28
308	SECRETRIAT	V	N	16	N	205400095 03 00 21	01-MAR-25	04-MAR-25	1,77,59
309	SECRETRIAT	V	N	160	N	205400095 03 00 22	01-MAR-25	21-MAR-25	2,46,00
310	SECRETRIAT	V	N	161	N	205400095 03 00 27	01-MAR-25	21-MAR-25	5,94,72
311	SECRETRIAT	V	N	162	N	205400095 07 00 26	01-MAR-25	21-MAR-25	20,58,00
312	SECRETRIAT	V	N	163	N	205400095 03 00 22	01-MAR-25	21-MAR-25	85,75
313	SECRETRIAT	V	N	164	N	205400095 07 00 29	01-MAR-25	21-MAR-25	2,29,67
314	SECRETRIAT	V	N	165	N	205400095 07 00 22	01-MAR-25	21-MAR-25	82,32
315	SECRETRIAT	V	N	166	N	205400095 03 00 22	01-MAR-25	21-MAR-25	71,00
316	SECRETRIAT	V	N	17	N	205400095 03 00 08	01-MAR-25	04-MAR-25	23,18,37
317	SECRETRIAT	V	N	170	N	205400095 07 00 51	01-MAR-25	25-MAR-25	28,40,00
318	SECRETRIAT	V	N	174	N	205400095 03 00 29	01-MAR-25	24-MAR-25	46,61
319	SECRETRIAT	V	N	175	N	205400095 07 00 22	01-MAR-25	24-MAR-25	9,39
320	SECRETRIAT	V	N	18	N	205400095 03 00 08	01-MAR-25	04-MAR-25	41,00
321	SECRETRIAT	V	N	188	N	205400095 07 00 10	01-MAR-25	24-MAR-25	52,92
322	SECRETRIAT	V	N	19	N	205400095 03 00 08	01-MAR-25	04-MAR-25	25,76,00
323	SECRETRIAT	V	N	193	N	205400095 03 00 20	01-MAR-25	26-MAR-25	4,61,10
324	SECRETRIAT	V	N	194	N	205400095 07 00 51	01-MAR-25	26-MAR-25	1,52,22
325	SECRETRIAT	V	N	196	N	205400095 07 00 10	01-MAR-25	26-MAR-25	1,61,64
326	SECRETRIAT	V	N	197	N	205400095 03 00 20	01-MAR-25	26-MAR-25	4,29,00
327	SECRETRIAT	V	N	199	N	205400095 03 00 26	01-MAR-25	26-MAR-25	3,83,31
328	SECRETRIAT	V	N	20	N	205400095 02 00 27	01-MAR-25	04-MAR-25	2,49,57
329	SECRETRIAT	V	N	200	N	205400095 03 00 20	01-MAR-25	26-MAR-25	2,46,15
330	SECRETRIAT	V	N	201	N	205400095 07 00 26	01-MAR-25	26-MAR-25	4,49,58
331	SECRETRIAT	V	N	202	N	205400095 07 00 10	01-MAR-25	26-MAR-25	1,78,28
332	SECRETRIAT	V	N	203	N	205400095 07 00 10	01-MAR-25	26-MAR-25	1,87,78
333	SECRETRIAT	V	N	204	N	205400095 03 00 22	01-MAR-25	26-MAR-25	1,56,29
334	SECRETRIAT	V	N	205	N	205400095 03 00 20	01-MAR-25	26-MAR-25	3,37,76
335	SECRETRIAT	V	N	206	N	205400095 03 00 22	01-MAR-25	26-MAR-25	40,50
336	SECRETRIAT	V	N	207	N	205400095 07 00 25	01-MAR-25	26-MAR-25	28,66,22
337	SECRETRIAT	V	N	208	N	205400095 07 00 22	01-MAR-25	26-MAR-25	17,70
338	SECRETRIAT	V	N	209	N	205400095 03 00 51	01-MAR-25	26-MAR-25	2,49,57
339	SECRETRIAT	V	N	21	N	205400095 03 00 25	01-MAR-25	04-MAR-25	1,72,26
340	SECRETRIAT	V	N	210	N	205400095 03 00 22	01-MAR-25	26-MAR-25	59,04
341	SECRETRIAT	V	N	211	N	205400095 03 00 22	01-MAR-25	26-MAR-25	2,87,80
342	SECRETRIAT	V	N	212	N	205400095 03 00 52	01-MAR-25	27-MAR-25	45,10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
343	SECRETRIAT	V	N	214	N	205400095 07 00 10	01-MAR-25	27-MAR-25	1,50,00
344	SECRETRIAT	V	N	216	N	205400095 03 00 22	01-MAR-25	27-MAR-25	1,99,98
345	SECRETRIAT	V	N	217	N	205400095 03 00 22	01-MAR-25	27-MAR-25	1,50,00
346	SECRETRIAT	V	N	220	N	205400095 03 00 27	01-MAR-25	27-MAR-25	6,12,72
347	SECRETRIAT	V	N	224	N	205400095 03 00 22	01-MAR-25	27-MAR-25	3,00,00
348	SECRETRIAT	V	N	232	N	205400095 03 00 10	01-MAR-25	28-MAR-25	61,43
349	SECRETRIAT	V	N	233	N	205400095 03 00 22	01-MAR-25	28-MAR-25	2,32,52
350	SECRETRIAT	V	N	235	N	205400095 07 00 26	01-MAR-25	28-MAR-25	99,92
351	SECRETRIAT	V	N	236	N	205400095 07 00 40	01-MAR-25	28-MAR-25	9,00,00
352	SECRETRIAT	V	N	237	N	205400095 03 00 30	01-MAR-25	28-MAR-25	1,30
353	SECRETRIAT	V	N	24	N	205400095 03 00 08	01-MAR-25	05-MAR-25	1,20,00
354	SECRETRIAT	V	N	242	N	205400095 07 00 26	01-MAR-25	29-MAR-25	2,42,80,00
355	SECRETRIAT	V	N	243	N	205400095 03 00 30	01-MAR-25	30-MAR-25	51,19
356	SECRETRIAT	V	N	246	N	205400095 03 00 22	01-MAR-25	30-MAR-25	2,94,65
357	SECRETRIAT	V	N	249	N	205400095 03 00 22	01-MAR-25	30-MAR-25	48,00
358	SECRETRIAT	V	N	252	N	205400095 03 00 22	01-MAR-25	30-MAR-25	1,00,00
359	SECRETRIAT	V	N	253	N	205400095 07 00 27	01-MAR-25	30-MAR-25	1,00,46,87
360	SECRETRIAT	V	N	254	N	205400095 07 00 26	01-MAR-25	30-MAR-25	47,92,00
361	SECRETRIAT	V	N	256	N	205400095 03 00 22	01-MAR-25	30-MAR-25	86,64
362	SECRETRIAT	V	N	257	N	205400095 03 00 22	01-MAR-25	29-MAR-25	46,30
363	SECRETRIAT	V	N	262	N	205400095 03 00 21	01-MAR-25	30-MAR-25	7,26,00
364	SECRETRIAT	V	N	263	N	205400095 03 00 22	01-MAR-25	30-MAR-25	70,29
365	SECRETRIAT	V	N	264	N	205400095 07 00 40	01-MAR-25	30-MAR-25	69,38
366	SECRETRIAT	V	N	265	N	205400095 07 00 26	01-MAR-25	31-MAR-25	99,76,62
367	SECRETRIAT	V	N	268	N	205400095 07 00 20	01-MAR-25	31-MAR-25	22,00
368	SECRETRIAT	V	N	273	N	205400095 07 00 20	01-MAR-25	31-MAR-25	94,50
369	SECRETRIAT	V	N	274	N	205400095 07 00 22	01-MAR-25	31-MAR-25	2,55
370	SECRETRIAT	V	N	276	N	205400095 07 00 22	01-MAR-25	31-MAR-25	85,26
371	SECRETRIAT	V	N	279	N	205400095 03 00 21	01-MAR-25	31-MAR-25	3,50,00
372	SECRETRIAT	V	N	282	N	205400095 07 00 27	01-MAR-25	31-MAR-25	1,54,36,42
373	SECRETRIAT	V	N	3	N	205400095 03 00 07	01-MAR-25	19-MAR-25	2,75,63
374	SECRETRIAT	V	N	37	N	205400095 03 00 23	01-MAR-25	06-MAR-25	8,40,88
375	SECRETRIAT	V	N	4	N	205400095 03 00 27	01-MAR-25	01-MAR-25	5,56,08
376	SECRETRIAT	V	N	40	N	205400095 03 00 27	01-MAR-25	07-MAR-25	6,12,72
377	SECRETRIAT	V	N	42	N	205400095 03 00 04	01-MAR-25	07-MAR-25	2,54,80
378	SECRETRIAT	V	N	46	N	205400095 07 00 52	01-MAR-25	12-MAR-25	49,40,00
379	SECRETRIAT	V	N	48	N	205400095 03 00 40	01-MAR-25	12-MAR-25	9,28,02

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
380	SECRETRIAT	V	N	49	N	205400095 03 00 21	01-MAR-25	12-MAR-25	5,58,00
381	SECRETRIAT	V	N	50	N	205400095 03 00 22	01-MAR-25	12-MAR-25	2,02,97
382	SECRETRIAT	V	N	51	N	205400095 03 00 22	01-MAR-25	12-MAR-25	1,00,00
383	SECRETRIAT	V	N	52	N	205400095 03 00 27	01-MAR-25	12-MAR-25	8,97,11
384	SECRETRIAT	V	N	53	N	205400095 03 00 21	01-MAR-25	12-MAR-25	1,20,95
385	SECRETRIAT	V	N	54	N	205400095 03 00 22	01-MAR-25	12-MAR-25	6,18,21
386	SECRETRIAT	V	N	55	N	205400095 03 00 22	01-MAR-25	12-MAR-25	2,86,27
387	SECRETRIAT	V	N	6	N	205400095 07 00 29	01-MAR-25	01-MAR-25	4,44,97
388	SECRETRIAT	V	N	61	N	205400095 03 00 25	01-MAR-25	12-MAR-25	3,39,15
389	SECRETRIAT	V	N	64	N	205400095 03 00 25	01-MAR-25	12-MAR-25	2,65,50
390	SECRETRIAT	V	N	68	N	205400095 07 00 26	01-MAR-25	12-MAR-25	24,75,50,32
391	SECRETRIAT	V	N	90	N	205400095 07 00 22	01-MAR-25	13-MAR-25	85,45
392	SECRETRIAT	V	N	91	N	205400095 07 00 26	01-MAR-25	13-MAR-25	4,89,00
393	SECRETRIAT	V	N	92	N	205400095 07 00 26	01-MAR-25	13-MAR-25	14,75,00
394	SECRETRIAT	V	N	95	N	205400095 03 00 20	01-MAR-25	13-MAR-25	5,67,40
395	SECRETRIAT	V	N	97	N	205400095 07 00 27	01-MAR-25	13-MAR-25	1,54,36,42
396	SECRETRIAT	V	N	99	N	205400095 07 00 26	01-MAR-25	15-MAR-25	85,20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
397	SECRETRIAT	V	N	1	N	205400095 05 00 07	01-MAR-25	12-MAR-25	52,50
398	SECRETRIAT	V	N	100	N	205400095 05 00 42	01-MAR-25	15-MAR-25	1,93,00
399	SECRETRIAT	V	N	101	N	205400095 05 00 42	01-MAR-25	15-MAR-25	45,00
400	SECRETRIAT	V	N	129	N	205400095 05 00 29	01-MAR-25	20-MAR-25	2,63,76
401	SECRETRIAT	V	N	149	N	205400095 05 00 26	01-MAR-25	21-MAR-25	9,79,98
402	SECRETRIAT	V	N	15	N	205400095 05 00 22	01-MAR-25	04-MAR-25	2,40
403	SECRETRIAT	V	N	150	N	205400095 05 00 26	01-MAR-25	21-MAR-25	9,99,98
404	SECRETRIAT	V	N	2	N	205400095 05 00 03	01-MAR-25	12-MAR-25	45,05
405	SECRETRIAT	V	N	2	N	205400095 05 00 01	01-MAR-25	12-MAR-25	85,00
406	SECRETRIAT	V	N	2	N	205400095 05 00 06	01-MAR-25	12-MAR-25	10,17
407	SECRETRIAT	V	N	226	N	205400095 05 00 30	01-MAR-25	27-MAR-25	47,25
408	SECRETRIAT	V	N	227	N	205400095 05 00 51	01-MAR-25	27-MAR-25	24,80,00
409	SECRETRIAT	V	N	229	N	205400095 05 00 29	01-MAR-25	28-MAR-25	6,67,67
410	SECRETRIAT	V	N	234	N	205400095 05 00 27	01-MAR-25	28-MAR-25	87,51
411	SECRETRIAT	V	N	238	N	205400095 05 00 30	01-MAR-25	28-MAR-25	15,96
412	SECRETRIAT	V	N	239	N	205400095 05 00 21	01-MAR-25	28-MAR-25	44,84
413	SECRETRIAT	V	N	240	N	205400095 05 00 21	01-MAR-25	29-MAR-25	10,62,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
414	SECRETRIAT	V	N	241	N	205400095 05 00 22	01-MAR-25	29-MAR-25	6,80,00
415	SECRETRIAT	V	N	25	N	205400095 05 00 22	01-MAR-25	06-MAR-25	22,00
416	SECRETRIAT	V	N	26	N	205400095 05 00 08	01-MAR-25	06-MAR-25	7,29,43
417	SECRETRIAT	V	N	28	N	205400095 05 00 26	01-MAR-25	06-MAR-25	1,60,73
418	SECRETRIAT	V	N	29	N	205400095 05 00 22	01-MAR-25	06-MAR-25	1,47,80
419	SECRETRIAT	V	N	30	N	205400095 05 00 22	01-MAR-25	06-MAR-25	31,30
420	SECRETRIAT	V	N	36	N	205400095 05 00 04	01-MAR-25	07-MAR-25	14,50
421	SECRETRIAT	V	N	41	N	205400095 05 00 04	01-MAR-25	07-MAR-25	1,47,40
422	SECRETRIAT	V	N	43	N	205400095 05 00 22	01-MAR-25	07-MAR-25	53,02
423	SECRETRIAT	V	N	44	N	205400095 05 00 08	01-MAR-25	07-MAR-25	2,68,63
424	SECRETRIAT	V	N	45	N	205400095 05 00 22	01-MAR-25	07-MAR-25	35,40
425	SECRETRIAT	V	N	5	N	205400095 05 00 03	01-MAR-25	21-MAR-25	75,50
426	SECRETRIAT	V	N	5	N	205400095 05 00 01	01-MAR-25	21-MAR-25	1,51,00
427	SECRETRIAT	V	N	70	N	205400095 05 00 22	01-MAR-25	12-MAR-25	52,96
428	SECRETRIAT	V	N	76	N	205400095 05 00 21	01-MAR-25	12-MAR-25	1,43,96
429	SECRETRIAT	V	N	86	N	205400095 05 00 25	01-MAR-25	12-MAR-25	1,71,39
430	SECRETRIAT	V	N	87	N	205400095 05 00 30	01-MAR-25	12-MAR-25	71,93
431	SECRETRIAT	V	N	88	N	205400095 05 00 25	01-MAR-25	12-MAR-25	15,33
432	SECRETRIAT	V	N	93	N	205400095 05 00 20	01-MAR-25	13-MAR-25	1,35,00
433	SECRETRIAT	V	N	94	N	205400095 05 00 27	01-MAR-25	13-MAR-25	1,52,79
434	SECRETRIAT	V	N	96	N	205400095 05 00 40	01-MAR-25	13-MAR-25	4,29,00

DDO- 12004317 ***DISTRICT AUDIT OFFICER DIRECTOR AUDIT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
435	SECRETRIAT	V	N	11	N	205400098 06 00 02	01-MAR-25	03-MAR-25	1,60,00
436	SECRETRIAT	V	N	12	N	205400098 06 00 02	01-MAR-25	03-MAR-25	60,00
437	SECRETRIAT	V	N	130	N	205400098 06 00 08	01-MAR-25	21-MAR-25	18,83,00
438	SECRETRIAT	V	N	142	N	205400098 06 00 20	01-MAR-25	21-MAR-25	5,22,16
439	SECRETRIAT	V	N	144	N	205400098 06 00 25	01-MAR-25	21-MAR-25	1,41,13
440	SECRETRIAT	V	N	156	N	205400098 06 00 22	01-MAR-25	21-MAR-25	1,34,90
441	SECRETRIAT	V	N	157	N	205400098 06 00 22	01-MAR-25	21-MAR-25	25,00
442	SECRETRIAT	V	N	159	N	205400098 06 00 22	01-MAR-25	21-MAR-25	1,53,00
443	SECRETRIAT	V	N	167	N	205400098 06 00 26	01-MAR-25	24-MAR-25	50,30,00
444	SECRETRIAT	V	N	168	N	205400098 06 00 29	01-MAR-25	24-MAR-25	1,48,00
445	SECRETRIAT	V	N	171	N	205400098 06 00 29	01-MAR-25	24-MAR-25	25,00
446	SECRETRIAT	V	N	176	N	205400098 06 00 29	01-MAR-25	24-MAR-25	1,48,00
447	SECRETRIAT	V	N	177	N	205400098 06 00 29	01-MAR-25	24-MAR-25	1,15,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
448	SECRETRIAT	V	N	178	N	205400098 06 00 26	01-MAR-25	24-MAR-25	19,64,94
449	SECRETRIAT	V	N	179	N	205400098 06 00 20	01-MAR-25	24-MAR-25	2,80,00
450	SECRETRIAT	V	N	180	N	205400098 06 00 22	01-MAR-25	24-MAR-25	2,04,00
451	SECRETRIAT	V	N	181	N	205400098 06 00 26	01-MAR-25	24-MAR-25	1,87,48
452	SECRETRIAT	V	N	182	N	205400098 06 00 29	01-MAR-25	24-MAR-25	1,80,00
453	SECRETRIAT	V	N	183	N	205400098 06 00 29	01-MAR-25	24-MAR-25	1,93,00
454	SECRETRIAT	V	N	185	N	205400098 06 00 27	01-MAR-25	24-MAR-25	5,50,00
455	SECRETRIAT	V	N	186	N	205400098 06 00 40	01-MAR-25	24-MAR-25	33,96,00
456	SECRETRIAT	V	N	190	N	205400098 06 00 10	01-MAR-25	24-MAR-25	3,97,80,00
457	SECRETRIAT	V	N	191	N	205400098 06 00 22	01-MAR-25	24-MAR-25	2,35,88
458	SECRETRIAT	V	N	2	N	205400098 06 00 08	01-MAR-25	01-MAR-25	2,68,63
459	SECRETRIAT	V	N	213	N	205400098 06 00 08	01-MAR-25	27-MAR-25	1,23,50
460	SECRETRIAT	V	N	215	N	205400098 06 00 08	01-MAR-25	27-MAR-25	1,04,00
461	SECRETRIAT	V	N	218	N	205400098 06 00 08	01-MAR-25	27-MAR-25	1,23,50
462	SECRETRIAT	V	N	219	N	205400098 06 00 08	01-MAR-25	27-MAR-25	1,23,50
463	SECRETRIAT	V	N	221	N	205400098 06 00 08	01-MAR-25	27-MAR-25	1,10,50
464	SECRETRIAT	V	N	223	N	205400098 06 00 08	01-MAR-25	27-MAR-25	1,23,50
465	SECRETRIAT	V	N	225	N	205400098 06 00 08	01-MAR-25	27-MAR-25	1,17,00
466	SECRETRIAT	V	N	244	N	205400098 06 00 29	01-MAR-25	30-MAR-25	2,10,00
467	SECRETRIAT	V	N	245	N	205400098 06 00 26	01-MAR-25	30-MAR-25	27,70
468	SECRETRIAT	V	N	247	N	205400098 06 00 20	01-MAR-25	30-MAR-25	2,49,00
469	SECRETRIAT	V	N	250	N	205400098 06 00 21	01-MAR-25	30-MAR-25	2,47,80
470	SECRETRIAT	V	N	251	N	205400098 06 00 20	01-MAR-25	30-MAR-25	1,37,19
471	SECRETRIAT	V	N	255	N	205400098 06 00 22	01-MAR-25	30-MAR-25	2,49,20
472	SECRETRIAT	V	N	258	N	205400098 06 00 26	01-MAR-25	30-MAR-25	9,00,00
473	SECRETRIAT	V	N	266	N	205400098 06 00 26	01-MAR-25	31-MAR-25	9,00,00
474	SECRETRIAT	V	N	267	N	205400098 06 00 20	01-MAR-25	31-MAR-25	26,50
475	SECRETRIAT	V	N	269	N	205400098 06 00 26	01-MAR-25	31-MAR-25	9,00,00
476	SECRETRIAT	V	N	27	N	205400098 06 00 22	01-MAR-25	06-MAR-25	1,91,05
477	SECRETRIAT	V	N	270	N	205400098 06 00 26	01-MAR-25	31-MAR-25	9,00,00
478	SECRETRIAT	V	N	271	N	205400098 06 00 26	01-MAR-25	31-MAR-25	9,00,00
479	SECRETRIAT	V	N	272	N	205400098 06 00 26	01-MAR-25	31-MAR-25	7,50,00
480	SECRETRIAT	V	N	275	N	205400098 06 00 26	01-MAR-25	31-MAR-25	9,00,00
481	SECRETRIAT	V	N	277	N	205400098 06 00 26	01-MAR-25	31-MAR-25	9,00,00
482	SECRETRIAT	V	N	278	N	205400098 06 00 26	01-MAR-25	31-MAR-25	9,00,00
483	SECRETRIAT	V	N	280	N	205400098 06 00 40	01-MAR-25	31-MAR-25	2,49,60
484	SECRETRIAT	V	N	281	N	205400098 06 00 26	01-MAR-25	31-MAR-25	9,00,00

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DDO- 12004317 ***DISTRICT AUDIT OFFICER DIRECTOR AUDIT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
485	SECRETRIAT	V	N	283	N	205400098 06 00 26	01-MAR-25	31-MAR-25	9,00,00
486	SECRETRIAT	V	N	284	N	205400098 06 00 26	01-MAR-25	31-MAR-25	9,00,00
487	SECRETRIAT	V	N	3	N	205400098 06 00 22	01-MAR-25	01-MAR-25	1,38,00
488	SECRETRIAT	V	N	31	N	205400098 06 00 30	01-MAR-25	06-MAR-25	2,46,00
489	SECRETRIAT	V	N	32	N	205400098 06 00 08	01-MAR-25	07-MAR-25	1,56,00
490	SECRETRIAT	V	N	33	N	205400098 06 00 08	01-MAR-25	07-MAR-25	1,10,50
491	SECRETRIAT	V	N	35	N	205400098 06 00 08	01-MAR-25	07-MAR-25	1,75,00
492	SECRETRIAT	V	N	38	N	205400098 06 00 08	01-MAR-25	07-MAR-25	18,20,00
493	SECRETRIAT	V	N	39	N	205400098 06 00 21	01-MAR-25	07-MAR-25	4,99,50
494	SECRETRIAT	V	N	56	N	205400098 06 00 02	01-MAR-25	12-MAR-25	1,60,00
495	SECRETRIAT	V	N	57	N	205400098 06 00 21	01-MAR-25	12-MAR-25	12,15,79
496	SECRETRIAT	V	N	58	N	205400098 06 00 02	01-MAR-25	12-MAR-25	60,00
497	SECRETRIAT	V	N	59	N	205400098 06 00 22	01-MAR-25	12-MAR-25	6,50,00
498	SECRETRIAT	V	N	60	N	205400098 06 00 29	01-MAR-25	12-MAR-25	15,10
499	SECRETRIAT	V	N	62	N	205400098 06 00 22	01-MAR-25	12-MAR-25	16,40,00
500	SECRETRIAT	V	N	63	N	205400098 06 00 22	01-MAR-25	12-MAR-25	24,55,02
501	SECRETRIAT	V	N	65	N	205400098 06 00 25	01-MAR-25	12-MAR-25	13,45,47
502	SECRETRIAT	V	N	66	N	205400098 06 00 22	01-MAR-25	12-MAR-25	60,00
503	SECRETRIAT	V	N	67	N	205400098 06 00 29	01-MAR-25	12-MAR-25	4,23,70
504	SECRETRIAT	V	N	69	N	205400098 06 00 21	01-MAR-25	12-MAR-25	42,48,80
505	SECRETRIAT	V	N	7	N	205400098 06 00 29	01-MAR-25	03-MAR-25	4,40,60
506	SECRETRIAT	V	N	71	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
507	SECRETRIAT	V	N	72	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
508	SECRETRIAT	V	N	73	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
509	SECRETRIAT	V	N	74	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
510	SECRETRIAT	V	N	75	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
511	SECRETRIAT	V	N	77	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
512	SECRETRIAT	V	N	78	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
513	SECRETRIAT	V	N	79	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
514	SECRETRIAT	V	N	80	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
515	SECRETRIAT	V	N	81	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
516	SECRETRIAT	V	N	82	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
517	SECRETRIAT	V	N	83	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
518	SECRETRIAT	V	N	84	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
519	SECRETRIAT	V	N	85	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
520	SECRETRIAT	V	N	89	N	205400098 06 00 20	01-MAR-25	13-MAR-25	76,00
521	SECRETRIAT	V	N	9	N	205400098 06 00 25	01-MAR-25	03-MAR-25	1,41,13

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DDO- 36002286 ***FINANCIAL ADVISER FINANCIAL ADVISOR DIST. PANCHAYATI RAJ (ACCOUNT) OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
522	NAINITAL	V	N	10	N	205400098 05 00 07	01-MAR-25	20-MAR-25	15,00
523	NAINITAL	V	N	3	N	205400098 05 00 01	01-MAR-25	07-MAR-25	5,77,00
524	NAINITAL	V	N	3	N	205400098 05 00 06	01-MAR-25	07-MAR-25	66,80
525	NAINITAL	V	N	3	N	205400098 05 00 03	01-MAR-25	07-MAR-25	3,05,81
526	NAINITAL	V	N	37	N	205400098 05 00 08	01-MAR-25	11-MAR-25	1,75,50
527	NAINITAL	V	N	53	N	205400098 05 00 27	01-MAR-25	18-MAR-25	5,90
528	NAINITAL	V	N	58	N	205400098 05 00 21	01-MAR-25	18-MAR-25	2,42,00
529	NAINITAL	V	N	62	N	205400098 05 00 22	01-MAR-25	18-MAR-25	42,00
530	NAINITAL	V	N	64	N	205400098 05 00 21	01-MAR-25	18-MAR-25	56,00
531	NAINITAL	V	N	69	N	205400098 05 00 26	01-MAR-25	18-MAR-25	49,50

DDO- 36004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
532	NAINITAL	V	N	100	N	205400097 03 00 29	01-MAR-25	20-MAR-25	3,62,26
533	NAINITAL	V	N	105	N	205400097 03 00 29	01-MAR-25	20-MAR-25	85,52
534	NAINITAL	V	N	106	N	205400097 03 00 25	01-MAR-25	20-MAR-25	1,38,92
535	NAINITAL	V	N	107	N	205400097 03 00 08	01-MAR-25	20-MAR-25	2,68,63
536	NAINITAL	V	N	12	N	205400097 03 00 27	01-MAR-25	06-MAR-25	2,20,16
537	NAINITAL	V	N	15	N	205400097 03 00 27	01-MAR-25	06-MAR-25	2,70,00
538	NAINITAL	V	N	16	N	205400097 03 00 22	01-MAR-25	06-MAR-25	44,05
539	NAINITAL	V	N	17	N	205400097 03 00 22	01-MAR-25	06-MAR-25	1,22,00
540	NAINITAL	V	N	3	N	205400097 03 00 20	01-MAR-25	01-MAR-25	90,01
541	NAINITAL	V	N	4	N	205400097 03 00 08	01-MAR-25	01-MAR-25	2,68,63
542	NAINITAL	V	N	7	N	205400097 03 00 07	01-MAR-25	20-MAR-25	90,00
543	NAINITAL	V	N	85	N	205400097 03 00 02	01-MAR-25	20-MAR-25	22,00
544	NAINITAL	V	N	92	N	205400097 03 00 08	01-MAR-25	20-MAR-25	2,01,50
545	NAINITAL	V	N	93	N	205400097 03 00 22	01-MAR-25	20-MAR-25	84,30
546	NAINITAL	V	N	94	N	205400097 03 00 26	01-MAR-25	20-MAR-25	16,00,00
547	NAINITAL	V	N	95	N	205400097 03 00 08	01-MAR-25	20-MAR-25	2,01,50

DDO- 36004298 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER LOCAL FUND ACCOUNT AUDIT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
548	NAINITAL	V	N	101	N	205400098 06 00 04	01-MAR-25	21-MAR-25	1,81,50
549	NAINITAL	V	N	102	N	205400098 06 00 04	01-MAR-25	20-MAR-25	2,25,75
550	NAINITAL	V	N	108	N	205400098 06 00 04	01-MAR-25	20-MAR-25	2,25,75
551	NAINITAL	V	N	113	N	205400098 06 00 04	01-MAR-25	24-MAR-25	2,62,60
552	NAINITAL	V	N	2	N	205400098 06 00 06	01-MAR-25	04-MAR-25	6,02,25

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DDO- 36004298 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER LOCAL FUND ACCOUNT AUDIT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
553	NAINITAL	V	N	2	N	205400098 06 00 01	01-MAR-25	04-MAR-25	54,23,10
554	NAINITAL	V	N	2	N	205400098 06 00 03	01-MAR-25	04-MAR-25	28,71,81
555	NAINITAL	V	N	33	N	205400098 06 00 04	01-MAR-25	11-MAR-25	1,03,60
556	NAINITAL	V	N	38	N	205400098 06 00 02	01-MAR-25	12-MAR-25	46,00
557	NAINITAL	V	N	40	N	205400098 06 00 23	01-MAR-25	12-MAR-25	1,52,41
558	NAINITAL	V	N	41	N	205400098 06 00 25	01-MAR-25	12-MAR-25	46,23
559	NAINITAL	V	N	54	N	205400098 06 00 26	01-MAR-25	18-MAR-25	9,00,00
560	NAINITAL	V	N	55	N	205400098 06 00 26	01-MAR-25	18-MAR-25	9,00,00
561	NAINITAL	V	N	56	N	205400098 06 00 04	01-MAR-25	18-MAR-25	3,04,62
562	NAINITAL	V	N	57	N	205400098 06 00 26	01-MAR-25	18-MAR-25	9,00,00
563	NAINITAL	V	N	60	N	205400098 06 00 22	01-MAR-25	18-MAR-25	1,68,00
564	NAINITAL	V	N	61	N	205400098 06 00 26	01-MAR-25	18-MAR-25	9,00,00
565	NAINITAL	V	N	65	N	205400098 06 00 26	01-MAR-25	18-MAR-25	9,00,00
566	NAINITAL	V	N	76	N	205400098 06 00 26	01-MAR-25	19-MAR-25	9,00,00
567	NAINITAL	V	N	83	N	205400098 06 00 25	01-MAR-25	20-MAR-25	20,44
568	NAINITAL	V	N	84	N	205400098 06 00 25	01-MAR-25	20-MAR-25	46,23
569	NAINITAL	V	N	89	N	205400098 06 00 04	01-MAR-25	20-MAR-25	95,50
570	NAINITAL	V	N	91	N	205400098 06 00 04	01-MAR-25	20-MAR-25	78,70

DDO- 36154277 ***TREASURY OFFICR SUB TREASURY OFFICER BETALGHAT NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
571	NAINITAL	V	N	1	N	205400097 03 00 22	01-MAR-25	01-MAR-25	20,00
572	NAINITAL	V	N	103	N	205400097 03 00 08	01-MAR-25	21-MAR-25	1,95,00
573	NAINITAL	V	N	118	N	205400097 03 00 25	01-MAR-25	29-MAR-25	26,65
574	NAINITAL	V	N	2	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,82,00
575	NAINITAL	V	N	27	N	205400097 03 00 22	01-MAR-25	07-MAR-25	17,00
576	NAINITAL	V	N	28	N	205400097 03 00 20	01-MAR-25	07-MAR-25	30,00
577	NAINITAL	V	N	29	N	205400097 03 00 20	01-MAR-25	07-MAR-25	24,00
578	NAINITAL	V	N	30	N	205400097 03 00 22	01-MAR-25	07-MAR-25	44,12
579	NAINITAL	V	N	36	N	205400097 03 00 22	01-MAR-25	11-MAR-25	19,50
580	NAINITAL	V	N	5	N	205400097 03 00 07	01-MAR-25	12-MAR-25	22,50
581	NAINITAL	V	N	99	N	205400097 03 00 22	01-MAR-25	21-MAR-25	20,00

DDO- 36164277 ***CHIEF TREASURY OFFICR KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
582	NAINITAL	V	N	1	N	205400097 03 00 03	01-MAR-25	01-MAR-25	15,54,49
583	NAINITAL	V	N	1	N	205400097 03 00 01	01-MAR-25	01-MAR-25	29,33,00

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DDO- 36164277 ***CHIEF TREASURY OFFICR KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
584	NAINITAL	V	N	1	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,93,10
585	NAINITAL	V	N	11	N	205400097 03 00 27	01-MAR-25	06-MAR-25	38,50
586	NAINITAL	V	N	121	N	205400097 03 00 08	01-MAR-25	30-MAR-25	1,90,50
587	NAINITAL	V	N	122	N	205400097 03 00 08	01-MAR-25	30-MAR-25	6,50
588	NAINITAL	V	N	4	N	205400097 03 00 03	01-MAR-25	12-MAR-25	19,81,04
589	NAINITAL	V	N	4	N	205400097 03 00 01	01-MAR-25	12-MAR-25	64,38,43
590	NAINITAL	V	N	4	N	205400097 03 00 06	01-MAR-25	12-MAR-25	10,67,06
591	NAINITAL	V	N	44	N	205400097 03 00 22	01-MAR-25	17-MAR-25	10,00
592	NAINITAL	V	N	45	N	205400097 03 00 07	01-MAR-25	17-MAR-25	15,00
593	NAINITAL	V	N	46	N	205400097 03 00 22	01-MAR-25	17-MAR-25	20,00
594	NAINITAL	V	N	47	N	205400097 03 00 20	01-MAR-25	17-MAR-25	1,00,00
595	NAINITAL	V	N	48	N	205400097 03 00 21	01-MAR-25	17-MAR-25	50,00
596	NAINITAL	V	N	49	N	205400097 03 00 22	01-MAR-25	17-MAR-25	1,60,00
597	NAINITAL	V	N	5	N	205400097 03 00 04	01-MAR-25	04-MAR-25	20,20
598	NAINITAL	V	N	50	N	205400097 03 00 22	01-MAR-25	17-MAR-25	20,00
599	NAINITAL	V	N	51	N	205400097 03 00 22	01-MAR-25	17-MAR-25	12,00
600	NAINITAL	V	N	6	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,77,50
601	NAINITAL	V	N	7	N	205400097 03 00 08	01-MAR-25	04-MAR-25	6,50
602	NAINITAL	V	N	75	N	205400097 03 00 22	01-MAR-25	19-MAR-25	35,31
603	NAINITAL	V	N	77	N	205400097 03 00 22	01-MAR-25	19-MAR-25	65,85
604	NAINITAL	V	N	78	N	205400097 03 00 22	01-MAR-25	19-MAR-25	20,82
605	NAINITAL	V	N	79	N	205400097 03 00 25	01-MAR-25	19-MAR-25	19,67
606	NAINITAL	V	N	80	N	205400097 03 00 21	01-MAR-25	19-MAR-25	1,00,00

DDO- 36174277 ***TREASURY OFFICR SUB TREASURE OFFICER RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
607	NAINITAL	V	N	11	N	205400097 03 00 07	01-MAR-25	24-MAR-25	7,50
608	NAINITAL	V	N	112	N	205400097 03 00 04	01-MAR-25	24-MAR-25	2,40
609	NAINITAL	V	N	114	N	205400097 03 00 04	01-MAR-25	24-MAR-25	15,31
610	NAINITAL	V	N	119	N	205400097 03 00 08	01-MAR-25	29-MAR-25	1,95,00
611	NAINITAL	V	N	120	N	205400097 03 00 02	01-MAR-25	29-MAR-25	20,00
612	NAINITAL	V	N	13	N	205400097 03 00 22	01-MAR-25	06-MAR-25	73,60
613	NAINITAL	V	N	14	N	205400097 03 00 04	01-MAR-25	06-MAR-25	6,30
614	NAINITAL	V	N	18	N	205400097 03 00 22	01-MAR-25	07-MAR-25	80,00
615	NAINITAL	V	N	19	N	205400097 03 00 22	01-MAR-25	07-MAR-25	22,00
616	NAINITAL	V	N	20	N	205400097 03 00 22	01-MAR-25	07-MAR-25	5,06
617	NAINITAL	V	N	21	N	205400097 03 00 08	01-MAR-25	07-MAR-25	1,82,00

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DDO- 36174277 ***TREASURY OFFICR SUB TREASURE OFFICER RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
618	NAINITAL	V	N	22	N	205400097 03 00 02	01-MAR-25	07-MAR-25	20,00
619	NAINITAL	V	N	23	N	205400097 03 00 04	01-MAR-25	07-MAR-25	11,54
620	NAINITAL	V	N	24	N	205400097 03 00 22	01-MAR-25	07-MAR-25	40,00
621	NAINITAL	V	N	31	N	205400097 03 00 25	01-MAR-25	07-MAR-25	40,07
622	NAINITAL	V	N	32	N	205400097 03 00 27	01-MAR-25	07-MAR-25	2,12,40
623	NAINITAL	V	N	34	N	205400097 03 00 22	01-MAR-25	07-MAR-25	14,16
624	NAINITAL	V	N	35	N	205400097 03 00 22	01-MAR-25	07-MAR-25	18,00
625	NAINITAL	V	N	39	N	205400097 03 00 22	01-MAR-25	12-MAR-25	7,40
626	NAINITAL	V	N	6	N	205400097 03 00 07	01-MAR-25	18-MAR-25	22,50

DDO- 36184277 ***TREASURY OFFICR SUB TREASURY OFFICER KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
627	NAINITAL	V	N	10	N	205400097 03 00 02	01-MAR-25	04-MAR-25	20,00
628	NAINITAL	V	N	109	N	205400097 03 00 22	01-MAR-25	21-MAR-25	43,87
629	NAINITAL	V	N	110	N	205400097 03 00 25	01-MAR-25	21-MAR-25	29,78
630	NAINITAL	V	N	115	N	205400097 03 00 02	01-MAR-25	26-MAR-25	16,13
631	NAINITAL	V	N	116	N	205400097 03 00 22	01-MAR-25	26-MAR-25	17,28
632	NAINITAL	V	N	117	N	205400097 03 00 08	01-MAR-25	29-MAR-25	2,03,50
633	NAINITAL	V	N	42	N	205400097 03 00 07	01-MAR-25	12-MAR-25	15,00
634	NAINITAL	V	N	52	N	205400097 03 00 22	01-MAR-25	17-MAR-25	30,68
635	NAINITAL	V	N	59	N	205400097 03 00 20	01-MAR-25	17-MAR-25	26,55
636	NAINITAL	V	N	63	N	205400097 03 00 20	01-MAR-25	17-MAR-25	64,60
637	NAINITAL	V	N	66	N	205400097 03 00 22	01-MAR-25	17-MAR-25	21,60
638	NAINITAL	V	N	67	N	205400097 03 00 51	01-MAR-25	17-MAR-25	2,02,07
639	NAINITAL	V	N	68	N	205400097 03 00 22	01-MAR-25	17-MAR-25	9,60
640	NAINITAL	V	N	70	N	205400097 03 00 22	01-MAR-25	17-MAR-25	20,00
641	NAINITAL	V	N	71	N	205400097 03 00 04	01-MAR-25	19-MAR-25	9,45
642	NAINITAL	V	N	72	N	205400097 03 00 51	01-MAR-25	19-MAR-25	21,07
643	NAINITAL	V	N	8	N	205400097 03 00 22	01-MAR-25	04-MAR-25	9,60
644	NAINITAL	V	N	9	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,84,00
645	NAINITAL	V	N	96	N	205400097 03 00 02	01-MAR-25	20-MAR-25	36,96
646	NAINITAL	V	N	97	N	205400097 03 00 02	01-MAR-25	20-MAR-25	65,76

DDO- 36194277 ***TREASURY OFFICR SUB TREASURY OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
647	NAINITAL	V	N	104	N	205400097 03 00 07	01-MAR-25	21-MAR-25	22,50
648	NAINITAL	V	N	111	N	205400097 03 00 02	01-MAR-25	25-MAR-25	40,00

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DDO- 36194277 ***TREASURY OFFICR SUB TREASURY OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
649	NAINITAL	V	N	25	N	205400097 03 00 22	01-MAR-25	07-MAR-25	31,51
650	NAINITAL	V	N	26	N	205400097 03 00 20	01-MAR-25	07-MAR-25	3,14
651	NAINITAL	V	N	43	N	205400097 03 00 22	01-MAR-25	12-MAR-25	24,04
652	NAINITAL	V	N	8	N	205400097 03 00 07	01-MAR-25	21-MAR-25	7,50
653	NAINITAL	V	N	81	N	205400097 03 00 04	01-MAR-25	20-MAR-25	98,88
654	NAINITAL	V	N	82	N	205400097 03 00 22	01-MAR-25	20-MAR-25	3,13
655	NAINITAL	V	N	86	N	205400097 03 00 04	01-MAR-25	20-MAR-25	44,50
656	NAINITAL	V	N	87	N	205400097 03 00 04	01-MAR-25	20-MAR-25	4,85
657	NAINITAL	V	N	88	N	205400097 03 00 04	01-MAR-25	20-MAR-25	5,78
658	NAINITAL	V	N	90	N	205400097 03 00 27	01-MAR-25	20-MAR-25	1,50,00
659	NAINITAL	V	N	98	N	205400097 03 00 26	01-MAR-25	20-MAR-25	39,00

DDO- 37002286 ***FINANCIAL ADVISER FINANCE ADVAISER A.A.O. ZILA PANCHAYAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
660	ALMORA	V	N	128	N	205400098 05 00 22	01-MAR-25	19-MAR-25	5,00
661	ALMORA	V	N	161	N	205400098 05 00 22	01-MAR-25	21-MAR-25	24,78
662	ALMORA	V	N	35	N	205400098 05 00 08	01-MAR-25	04-MAR-25	2,24,86
663	ALMORA	V	N	5	N	205400098 05 00 07	01-MAR-25	19-MAR-25	7,50
664	ALMORA	V	N	68	N	205400098 05 00 20	01-MAR-25	11-MAR-25	81,10
665	ALMORA	V	N	72	N	205400098 05 00 26	01-MAR-25	11-MAR-25	47,20
666	ALMORA	V	N	73	N	205400098 05 00 27	01-MAR-25	11-MAR-25	35,00

DDO- 37004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER ALMORA TREASURY ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
667	ALMORA	V	N	10	N	205400097 03 00 07	01-MAR-25	20-MAR-25	1,12,50
668	ALMORA	V	N	11	N	205400097 03 00 08	01-MAR-25	01-MAR-25	7,28,00
669	ALMORA	V	N	110	N	205400097 03 00 29	01-MAR-25	19-MAR-25	55,00
670	ALMORA	V	N	115	N	205400097 03 00 22	01-MAR-25	19-MAR-25	38,94
671	ALMORA	V	N	120	N	205400097 03 00 20	01-MAR-25	19-MAR-25	1,49,96
672	ALMORA	V	N	126	N	205400097 03 00 22	01-MAR-25	19-MAR-25	57,00
673	ALMORA	V	N	129	N	205400097 03 00 29	01-MAR-25	19-MAR-25	65,00
674	ALMORA	V	N	132	N	205400097 03 00 21	01-MAR-25	19-MAR-25	2,10,00
675	ALMORA	V	N	138	N	205400097 03 00 08	01-MAR-25	20-MAR-25	5,20,00
676	ALMORA	V	N	144	N	205400097 03 00 29	01-MAR-25	20-MAR-25	13,78
677	ALMORA	V	N	147	N	205400097 03 00 22	01-MAR-25	20-MAR-25	36,89
678	ALMORA	V	N	152	N	205400097 03 00 22	01-MAR-25	20-MAR-25	92,50
679	ALMORA	V	N	153	N	205400097 03 00 29	01-MAR-25	20-MAR-25	35,39

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DDO- 37004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER ALMORA TREASURY ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
680	ALMORA	V	N	40	N	205400097 03 00 08	01-MAR-25	05-MAR-25	2,73,53
681	ALMORA	V	N	46	N	205400097 03 00 22	01-MAR-25	06-MAR-25	8,18
682	ALMORA	V	N	49	N	205400097 03 00 04	01-MAR-25	06-MAR-25	26,00
683	ALMORA	V	N	89	N	205400097 03 00 20	01-MAR-25	13-MAR-25	56,25
684	ALMORA	V	N	90	N	205400097 03 00 22	01-MAR-25	13-MAR-25	3,00
685	ALMORA	V	N	91	N	205400097 03 00 22	01-MAR-25	13-MAR-25	19,80
686	ALMORA	V	N	92	N	205400097 03 00 29	01-MAR-25	13-MAR-25	58,00
687	ALMORA	V	N	93	N	205400097 03 00 22	01-MAR-25	13-MAR-25	4,50
688	ALMORA	V	N	94	N	205400097 03 00 22	01-MAR-25	13-MAR-25	33,51

DDO- 37004298 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER LOCAL FUND ACCOUNT AUDIT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
689	ALMORA	V	N	102	N	205400098 06 00 22	01-MAR-25	18-MAR-25	40,50
690	ALMORA	V	N	103	N	205400098 06 00 26	01-MAR-25	18-MAR-25	9,00,00
691	ALMORA	V	N	104	N	205400098 06 00 22	01-MAR-25	18-MAR-25	38,64
692	ALMORA	V	N	105	N	205400098 06 00 23	01-MAR-25	18-MAR-25	2,73,86
693	ALMORA	V	N	106	N	205400098 06 00 26	01-MAR-25	18-MAR-25	35,50
694	ALMORA	V	N	107	N	205400098 06 00 20	01-MAR-25	18-MAR-25	35,00
695	ALMORA	V	N	109	N	205400098 06 00 26	01-MAR-25	18-MAR-25	9,00,00
696	ALMORA	V	N	119	N	205400098 06 00 04	01-MAR-25	19-MAR-25	37,90
697	ALMORA	V	N	121	N	205400098 06 00 25	01-MAR-25	19-MAR-25	19,47
698	ALMORA	V	N	122	N	205400098 06 00 04	01-MAR-25	19-MAR-25	1,53,25
699	ALMORA	V	N	127	N	205400098 06 00 26	01-MAR-25	19-MAR-25	9,00,00
700	ALMORA	V	N	47	N	205400098 06 00 02	01-MAR-25	06-MAR-25	51,63
701	ALMORA	V	N	74	N	205400098 06 00 08	01-MAR-25	12-MAR-25	1,96,00
702	ALMORA	V	N	98	N	205400098 06 00 26	01-MAR-25	18-MAR-25	9,00,00
703	ALMORA	V	N	99	N	205400098 06 00 26	01-MAR-25	18-MAR-25	1,45,00

DDO- 37014277 ***TREASURY OFFICR SUB TREASURY OFFICER RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
704	ALMORA	V	N	1	N	205400097 03 00 08	01-MAR-25	01-MAR-25	3,68,00
705	ALMORA	V	N	100	N	205400097 03 00 04	01-MAR-25	18-MAR-25	1,31,66
706	ALMORA	V	N	101	N	205400097 03 00 22	01-MAR-25	18-MAR-25	14,90
707	ALMORA	V	N	108	N	205400097 03 00 22	01-MAR-25	18-MAR-25	7,30
708	ALMORA	V	N	160	N	205400097 03 00 08	01-MAR-25	21-MAR-25	2,73,00
709	ALMORA	V	N	164	N	205400097 03 00 07	01-MAR-25	21-MAR-25	30,00
710	ALMORA	V	N	167	N	205400097 03 00 02	01-MAR-25	21-MAR-25	48,00

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DDO- 37014277 ***TREASURY OFFICR SUB TREASURY OFFICER RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
711	ALMORA	V	N	70	N	205400097 03 00 04	01-MAR-25	11-MAR-25	3,00
712	ALMORA	V	N	84	N	205400097 03 00 20	01-MAR-25	12-MAR-25	1,28,42
713	ALMORA	V	N	95	N	205400097 03 00 25	01-MAR-25	17-MAR-25	90,49
714	ALMORA	V	N	97	N	205400097 03 00 27	01-MAR-25	18-MAR-25	3,13,61

DDO- 37024277 ***TREASURY OFFICR SUB TREASURY OFFICER CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
715	ALMORA	V	N	145	N	205400097 03 00 02	01-MAR-25	20-MAR-25	35,00
716	ALMORA	V	N	169	N	205400097 03 00 25	01-MAR-25	21-MAR-25	7,64
717	ALMORA	V	N	188	N	205400097 03 00 23	01-MAR-25	29-MAR-25	1,00,50
718	ALMORA	V	N	25	N	205400097 03 00 22	01-MAR-25	04-MAR-25	51,50
719	ALMORA	V	N	26	N	205400097 03 00 20	01-MAR-25	04-MAR-25	69,70
720	ALMORA	V	N	3	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,84,00
721	ALMORA	V	N	30	N	205400097 03 00 20	01-MAR-25	04-MAR-25	19,00
722	ALMORA	V	N	34	N	205400097 03 00 22	01-MAR-25	04-MAR-25	17,80
723	ALMORA	V	N	4	N	205400097 03 00 22	01-MAR-25	01-MAR-25	15,00
724	ALMORA	V	N	43	N	205400097 03 00 04	01-MAR-25	06-MAR-25	8,50
725	ALMORA	V	N	44	N	205400097 03 00 04	01-MAR-25	06-MAR-25	8,10
726	ALMORA	V	N	5	N	205400097 03 00 23	01-MAR-25	01-MAR-25	1,00,50
727	ALMORA	V	N	79	N	205400097 03 00 22	01-MAR-25	12-MAR-25	1,50,00
728	ALMORA	V	N	8	N	205400097 03 00 07	01-MAR-25	20-MAR-25	15,00
729	ALMORA	V	N	8	N	205400097 03 00 04	01-MAR-25	01-MAR-25	84,25

DDO- 37034277 ***TREASURY OFFICR SUB TREASURY OFFICR DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
730	ALMORA	V	N	113	N	205400097 03 00 25	01-MAR-25	19-MAR-25	45,12
731	ALMORA	V	N	133	N	205400097 03 00 25	01-MAR-25	19-MAR-25	29,09
732	ALMORA	V	N	156	N	205400097 03 00 08	01-MAR-25	21-MAR-25	2,03,50
733	ALMORA	V	N	157	N	205400097 03 00 04	01-MAR-25	21-MAR-25	34,50
734	ALMORA	V	N	16	N	205400097 03 00 07	01-MAR-25	21-MAR-25	22,50
735	ALMORA	V	N	23	N	205400097 03 00 22	01-MAR-25	04-MAR-25	15,00
736	ALMORA	V	N	29	N	205400097 03 00 20	01-MAR-25	04-MAR-25	91,35
737	ALMORA	V	N	31	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,84,00
738	ALMORA	V	N	36	N	205400097 03 00 22	01-MAR-25	04-MAR-25	9,00
739	ALMORA	V	N	37	N	205400097 03 00 04	01-MAR-25	05-MAR-25	39,50
740	ALMORA	V	N	38	N	205400097 03 00 04	01-MAR-25	05-MAR-25	5,80
741	ALMORA	V	N	57	N	205400097 03 00 22	01-MAR-25	07-MAR-25	4,90

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DDO- 37034277 ***TREASURY OFFICR SUB TREASURY OFFICR DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
742	ALMORA	V	N	58	N	205400097 03 00 27	01-MAR-25	07-MAR-25	57,59

DDO- 37044277 ***TREASURY OFFICR SUB TREASURY OFFICER DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
743	ALMORA	V	N	111	N	205400097 03 00 20	01-MAR-25	19-MAR-25	40,00
744	ALMORA	V	N	116	N	205400097 03 00 22	01-MAR-25	19-MAR-25	3,60
745	ALMORA	V	N	117	N	205400097 03 00 22	01-MAR-25	19-MAR-25	20,00
746	ALMORA	V	N	118	N	205400097 03 00 27	01-MAR-25	19-MAR-25	93,90
747	ALMORA	V	N	123	N	205400097 03 00 22	01-MAR-25	19-MAR-25	5,15
748	ALMORA	V	N	124	N	205400097 03 00 20	01-MAR-25	19-MAR-25	15,85
749	ALMORA	V	N	125	N	205400097 03 00 27	01-MAR-25	19-MAR-25	1,10,00
750	ALMORA	V	N	131	N	205400097 03 00 22	01-MAR-25	19-MAR-25	69,15
751	ALMORA	V	N	139	N	205400097 03 00 04	01-MAR-25	20-MAR-25	11,10
752	ALMORA	V	N	14	N	205400097 03 00 07	01-MAR-25	20-MAR-25	22,50
753	ALMORA	V	N	142	N	205400097 03 00 04	01-MAR-25	20-MAR-25	13,10
754	ALMORA	V	N	165	N	205400097 03 00 04	01-MAR-25	21-MAR-25	19,70
755	ALMORA	V	N	173	N	205400097 03 00 22	01-MAR-25	24-MAR-25	9,07
756	ALMORA	V	N	66	N	205400097 03 00 22	01-MAR-25	07-MAR-25	30,98
757	ALMORA	V	N	69	N	205400097 03 00 23	01-MAR-25	07-MAR-25	81,59
758	ALMORA	V	N	71	N	205400097 03 00 20	01-MAR-25	07-MAR-25	1,40,00
759	ALMORA	V	N	76	N	205400097 03 00 08	01-MAR-25	12-MAR-25	1,82,00

DDO- 37054277 ***TREASURY OFFICR SUB TREASURY OFFICER MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
760	ALMORA	V	N	13	N	205400097 03 00 07	01-MAR-25	20-MAR-25	15,00
761	ALMORA	V	N	136	N	205400097 03 00 08	01-MAR-25	20-MAR-25	1,30,00
762	ALMORA	V	N	140	N	205400097 03 00 04	01-MAR-25	20-MAR-25	13,75
763	ALMORA	V	N	143	N	205400097 03 00 22	01-MAR-25	20-MAR-25	1,34,60
764	ALMORA	V	N	148	N	205400097 03 00 22	01-MAR-25	20-MAR-25	8,09
765	ALMORA	V	N	15	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,84,00
766	ALMORA	V	N	150	N	205400097 03 00 25	01-MAR-25	20-MAR-25	6,18
767	ALMORA	V	N	16	N	205400097 03 00 20	01-MAR-25	04-MAR-25	92,88
768	ALMORA	V	N	17	N	205400097 03 00 23	01-MAR-25	04-MAR-25	3,00,72
769	ALMORA	V	N	18	N	205400097 03 00 02	01-MAR-25	04-MAR-25	40,00
770	ALMORA	V	N	45	N	205400097 03 00 04	01-MAR-25	06-MAR-25	50,00
771	ALMORA	V	N	59	N	205400097 03 00 04	01-MAR-25	11-MAR-25	33,75

Voucher Details

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DDO- 37064277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
772	ALMORA	V	N	137	N	205400097 03 00 20	01-MAR-25	20-MAR-25	10,00
773	ALMORA	V	N	14	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,82,00
774	ALMORA	V	N	141	N	205400097 03 00 22	01-MAR-25	20-MAR-25	54,60
775	ALMORA	V	N	149	N	205400097 03 00 21	01-MAR-25	20-MAR-25	2,99,00
776	ALMORA	V	N	15	N	205400097 03 00 07	01-MAR-25	21-MAR-25	22,50
777	ALMORA	V	N	151	N	205400097 03 00 04	01-MAR-25	20-MAR-25	51,82
778	ALMORA	V	N	155	N	205400097 03 00 22	01-MAR-25	20-MAR-25	13,50
779	ALMORA	V	N	158	N	205400097 03 00 27	01-MAR-25	21-MAR-25	1,25,54
780	ALMORA	V	N	162	N	205400097 03 00 08	01-MAR-25	21-MAR-25	1,30,00
781	ALMORA	V	N	166	N	205400097 03 00 04	01-MAR-25	21-MAR-25	6,00
782	ALMORA	V	N	170	N	205400097 03 00 22	01-MAR-25	21-MAR-25	23,40
783	ALMORA	V	N	171	N	205400097 03 00 22	01-MAR-25	21-MAR-25	6,30
784	ALMORA	V	N	172	N	205400097 03 00 04	01-MAR-25	21-MAR-25	6,00
785	ALMORA	V	N	176	N	205400097 03 00 20	01-MAR-25	24-MAR-25	1,00
786	ALMORA	V	N	177	N	205400097 03 00 02	01-MAR-25	24-MAR-25	5,00
787	ALMORA	V	N	184	N	205400097 03 00 08	01-MAR-25	29-MAR-25	71,50
788	ALMORA	V	N	185	N	205400097 03 00 23	01-MAR-25	29-MAR-25	69,33
789	ALMORA	V	N	186	N	205400097 03 00 02	01-MAR-25	29-MAR-25	5,00
790	ALMORA	V	N	19	N	205400097 03 00 20	01-MAR-25	04-MAR-25	25,00
791	ALMORA	V	N	2	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,76,40
792	ALMORA	V	N	2	N	205400097 03 00 04	01-MAR-25	01-MAR-25	77,25
793	ALMORA	V	N	2	N	205400097 03 00 01	01-MAR-25	01-MAR-25	23,84,00
794	ALMORA	V	N	2	N	205400097 03 00 03	01-MAR-25	01-MAR-25	12,63,52
795	ALMORA	V	N	20	N	205400097 03 00 23	01-MAR-25	04-MAR-25	69,33
796	ALMORA	V	N	81	N	205400097 03 00 25	01-MAR-25	12-MAR-25	15,20
797	ALMORA	V	N	83	N	205400097 03 00 22	01-MAR-25	12-MAR-25	30,70
798	ALMORA	V	N	86	N	205400097 03 00 04	01-MAR-25	12-MAR-25	42,30

DDO- 37074277 ***TREASURY OFFICR SUD TREASURY OFFICER TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
799	ALMORA	V	N	187	N	205400097 03 00 02	01-MAR-25	29-MAR-25	5,00
800	ALMORA	V	N	189	N	205400097 03 00 08	01-MAR-25	29-MAR-25	1,95,00
801	ALMORA	V	N	190	N	205400097 03 00 23	01-MAR-25	29-MAR-25	52,32
802	ALMORA	V	N	21	N	205400097 03 00 23	01-MAR-25	04-MAR-25	52,32
803	ALMORA	V	N	22	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,82,00
804	ALMORA	V	N	32	N	205400097 03 00 25	01-MAR-25	04-MAR-25	18,12
805	ALMORA	V	N	33	N	205400097 03 00 02	01-MAR-25	04-MAR-25	5,00

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DDO- 37074277 ***TREASURY OFFICR SUD TREASURY OFFICER TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
806	ALMORA	V	N	6	N	205400097 03 00 07	01-MAR-25	20-MAR-25	15,00
807	ALMORA	V	N	60	N	205400097 03 00 04	01-MAR-25	07-MAR-25	4,40
808	ALMORA	V	N	61	N	205400097 03 00 22	01-MAR-25	07-MAR-25	13,27
809	ALMORA	V	N	62	N	205400097 03 00 27	01-MAR-25	07-MAR-25	31,18
810	ALMORA	V	N	63	N	205400097 03 00 20	01-MAR-25	07-MAR-25	4,50
811	ALMORA	V	N	64	N	205400097 03 00 22	01-MAR-25	07-MAR-25	52,51
812	ALMORA	V	N	65	N	205400097 03 00 20	01-MAR-25	07-MAR-25	47,67
813	ALMORA	V	N	87	N	205400097 03 00 51	01-MAR-25	13-MAR-25	2,42,73
814	ALMORA	V	N	88	N	205400097 03 00 04	01-MAR-25	13-MAR-25	12,50
815	ALMORA	V	N	96	N	205400097 03 00 25	01-MAR-25	17-MAR-25	25,10

DDO- 37084277 ***TREASURY OFFICR SUB TREASURY OFFICER DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
816	ALMORA	V	N	10	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,69,00
817	ALMORA	V	N	11	N	205400097 03 00 07	01-MAR-25	20-MAR-25	7,50
818	ALMORA	V	N	114	N	205400097 03 00 20	01-MAR-25	19-MAR-25	29,00
819	ALMORA	V	N	12	N	205400097 03 00 07	01-MAR-25	20-MAR-25	7,50
820	ALMORA	V	N	12	N	205400097 03 00 22	01-MAR-25	01-MAR-25	8,00
821	ALMORA	V	N	130	N	205400097 03 00 22	01-MAR-25	19-MAR-25	6,85
822	ALMORA	V	N	182	N	205400097 03 00 23	01-MAR-25	27-MAR-25	56,04
823	ALMORA	V	N	24	N	205400097 03 00 22	01-MAR-25	04-MAR-25	6,00
824	ALMORA	V	N	3	N	205400097 03 00 03	01-MAR-25	04-MAR-25	33,28
825	ALMORA	V	N	3	N	205400097 03 00 06	01-MAR-25	04-MAR-25	4,35
826	ALMORA	V	N	3	N	205400097 03 00 01	01-MAR-25	04-MAR-25	62,78
827	ALMORA	V	N	4	N	205400097 03 00 06	01-MAR-25	12-MAR-25	13,15
828	ALMORA	V	N	4	N	205400097 03 00 01	01-MAR-25	12-MAR-25	1,50,50
829	ALMORA	V	N	4	N	205400097 03 00 03	01-MAR-25	12-MAR-25	79,77
830	ALMORA	V	N	41	N	205400097 03 00 22	01-MAR-25	05-MAR-25	27,50
831	ALMORA	V	N	42	N	205400097 03 00 27	01-MAR-25	05-MAR-25	45,27
832	ALMORA	V	N	6	N	205400097 03 00 22	01-MAR-25	01-MAR-25	9,45
833	ALMORA	V	N	7	N	205400097 03 00 22	01-MAR-25	01-MAR-25	27,30
834	ALMORA	V	N	7	N	205400097 03 00 07	01-MAR-25	20-MAR-25	7,50
835	ALMORA	V	N	75	N	205400097 03 00 08	01-MAR-25	12-MAR-25	6,50
836	ALMORA	V	N	78	N	205400097 03 00 04	01-MAR-25	12-MAR-25	4,60
837	ALMORA	V	N	80	N	205400097 03 00 04	01-MAR-25	12-MAR-25	4,60
838	ALMORA	V	N	82	N	205400097 03 00 22	01-MAR-25	12-MAR-25	6,69
839	ALMORA	V	N	9	N	205400097 03 00 23	01-MAR-25	01-MAR-25	56,04

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DDO- 37094277 ***TREASURY OFFICR SUB TREASURY OFFICER BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
840	ALMORA	V	N	13	N	205400097 03 00 08	01-MAR-25	03-MAR-25	1,84,00
841	ALMORA	V	N	134	N	205400097 03 00 22	01-MAR-25	19-MAR-25	29,00
842	ALMORA	V	N	135	N	205400097 03 00 20	01-MAR-25	19-MAR-25	74,34
843	ALMORA	V	N	146	N	205400097 03 00 02	01-MAR-25	20-MAR-25	56,00
844	ALMORA	V	N	159	N	205400097 03 00 25	01-MAR-25	21-MAR-25	52,41
845	ALMORA	V	N	163	N	205400097 03 00 08	01-MAR-25	21-MAR-25	1,30,00
846	ALMORA	V	N	179	N	205400097 03 00 20	01-MAR-25	24-MAR-25	5,20
847	ALMORA	V	N	180	N	205400097 03 00 25	01-MAR-25	24-MAR-25	9,64
848	ALMORA	V	N	183	N	205400097 03 00 08	01-MAR-25	28-MAR-25	52,00
849	ALMORA	V	N	28	N	205400097 03 00 04	01-MAR-25	04-MAR-25	7,00
850	ALMORA	V	N	39	N	205400097 03 00 22	01-MAR-25	05-MAR-25	40,00
851	ALMORA	V	N	48	N	205400097 03 00 04	01-MAR-25	06-MAR-25	7,00
852	ALMORA	V	N	51	N	205400097 03 00 04	01-MAR-25	07-MAR-25	9,50
853	ALMORA	V	N	52	N	205400097 03 00 22	01-MAR-25	07-MAR-25	10,00
854	ALMORA	V	N	53	N	205400097 03 00 20	01-MAR-25	07-MAR-25	25,96
855	ALMORA	V	N	54	N	205400097 03 00 22	01-MAR-25	07-MAR-25	60,00
856	ALMORA	V	N	55	N	205400097 03 00 22	01-MAR-25	07-MAR-25	17,72
857	ALMORA	V	N	56	N	205400097 03 00 27	01-MAR-25	07-MAR-25	1,20,00
858	ALMORA	V	N	9	N	205400097 03 00 07	01-MAR-25	20-MAR-25	22,50

DDO- 37104277 ***SENIOR TREASURY OFFICER SUB TRY OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
859	ALMORA	V	N	1	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,17,30
860	ALMORA	V	N	1	N	205400097 03 00 03	01-MAR-25	01-MAR-25	8,58,07
861	ALMORA	V	N	1	N	205400097 03 00 01	01-MAR-25	01-MAR-25	16,19,00
862	ALMORA	V	N	17	N	205400097 03 00 07	01-MAR-25	24-MAR-25	15,00
863	ALMORA	V	N	174	N	205400097 03 00 02	01-MAR-25	24-MAR-25	1,32,00
864	ALMORA	V	N	175	N	205400097 03 00 25	01-MAR-25	24-MAR-25	12,97
865	ALMORA	V	N	178	N	205400097 03 00 20	01-MAR-25	24-MAR-25	46,00
866	ALMORA	V	N	181	N	205400097 03 00 08	01-MAR-25	25-MAR-25	1,64,50
867	ALMORA	V	N	27	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,84,00
868	ALMORA	V	N	50	N	205400097 03 00 10	01-MAR-25	07-MAR-25	40,68
869	ALMORA	V	N	67	N	205400097 03 00 27	01-MAR-25	11-MAR-25	2,00,85
870	ALMORA	V	N	77	N	205400097 03 00 04	01-MAR-25	12-MAR-25	30,00
871	ALMORA	V	N	85	N	205400097 03 00 04	01-MAR-25	12-MAR-25	13,20

DDO- 38002286 ***FINANCIAL ADVISER FINANCE ADVISIOR ZILA PARISHAD PITHORAGARH***

Voucher Details

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DDO- 38002286 ***FINANCIAL ADVISER FINANCE ADVISIOR ZILA PARISHAD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
872	PITHORAGARH	V	N	124	N	205400098 05 00 21	01-MAR-25	19-MAR-25	1,41,50
873	PITHORAGARH	V	N	127	N	205400098 05 00 27	01-MAR-25	19-MAR-25	28,00
874	PITHORAGARH	V	N	128	N	205400098 05 00 22	01-MAR-25	19-MAR-25	12,00
875	PITHORAGARH	V	N	129	N	205400098 05 00 22	01-MAR-25	19-MAR-25	1,08,00
876	PITHORAGARH	V	N	130	N	205400098 05 00 20	01-MAR-25	19-MAR-25	1,40,00
877	PITHORAGARH	V	N	131	N	205400098 05 00 21	01-MAR-25	19-MAR-25	1,08,50
878	PITHORAGARH	V	N	21	N	205400098 05 00 07	01-MAR-25	21-MAR-25	15,00
879	PITHORAGARH	V	N	57	N	205400098 05 00 08	01-MAR-25	11-MAR-25	1,69,00
880	PITHORAGARH	V	N	61	N	205400098 05 00 25	01-MAR-25	11-MAR-25	9,30

DDO- 38004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
881	PITHORAGARH	V	N	101	N	205400097 03 00 04	01-MAR-25	17-MAR-25	26,95
882	PITHORAGARH	V	N	102	N	205400097 03 00 25	01-MAR-25	17-MAR-25	3,53
883	PITHORAGARH	V	N	103	N	205400097 03 00 25	01-MAR-25	17-MAR-25	1,77,19
884	PITHORAGARH	V	N	104	N	205400097 03 00 22	01-MAR-25	17-MAR-25	5,00
885	PITHORAGARH	V	N	117	N	205400097 03 00 20	01-MAR-25	19-MAR-25	1,83,80
886	PITHORAGARH	V	N	120	N	205400097 03 00 04	01-MAR-25	19-MAR-25	8,50
887	PITHORAGARH	V	N	121	N	205400097 03 00 22	01-MAR-25	19-MAR-25	19,77
888	PITHORAGARH	V	N	122	N	205400097 03 00 20	01-MAR-25	19-MAR-25	31,00
889	PITHORAGARH	V	N	125	N	205400097 03 00 22	01-MAR-25	19-MAR-25	44,00
890	PITHORAGARH	V	N	141	N	205400097 03 00 29	01-MAR-25	20-MAR-25	44,71
891	PITHORAGARH	V	N	142	N	205400097 03 00 02	01-MAR-25	20-MAR-25	1,04,25
892	PITHORAGARH	V	N	144	N	205400097 03 00 29	01-MAR-25	20-MAR-25	44,71
893	PITHORAGARH	V	N	147	N	205400097 03 00 29	01-MAR-25	20-MAR-25	1,38,35
894	PITHORAGARH	V	N	178	N	205400097 03 00 25	01-MAR-25	25-MAR-25	2,15
895	PITHORAGARH	V	N	24	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,82,00
896	PITHORAGARH	V	N	27	N	205400097 03 00 20	01-MAR-25	04-MAR-25	2,03,15
897	PITHORAGARH	V	N	29	N	205400097 03 00 22	01-MAR-25	04-MAR-25	99,50
898	PITHORAGARH	V	N	9	N	205400097 03 00 07	01-MAR-25	17-MAR-25	1,42,50
899	PITHORAGARH	V	N	92	N	205400097 03 00 08	01-MAR-25	12-MAR-25	2,85,62
900	PITHORAGARH	V	N	96	N	205400097 03 00 29	01-MAR-25	12-MAR-25	60,47
901	PITHORAGARH	V	N	98	N	205400097 03 00 22	01-MAR-25	12-MAR-25	66,00
902	PITHORAGARH	V	N	99	N	205400097 03 00 27	01-MAR-25	12-MAR-25	1,54,00

DDO- 38004298 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER LOCAL FUND PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 38004298 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER LOCAL FUND PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
903	PITHORAGARH	V	N	123	N	205400098 06 00 21	01-MAR-25	19-MAR-25	2,50,00
904	PITHORAGARH	V	N	132	N	205400098 06 00 22	01-MAR-25	19-MAR-25	1,08,49
905	PITHORAGARH	V	N	77	N	205400098 06 00 22	01-MAR-25	12-MAR-25	31,55
906	PITHORAGARH	V	N	78	N	205400098 06 00 23	01-MAR-25	12-MAR-25	1,20,00
907	PITHORAGARH	V	N	79	N	205400098 06 00 04	01-MAR-25	12-MAR-25	1,34,75
908	PITHORAGARH	V	N	80	N	205400098 06 00 02	01-MAR-25	12-MAR-25	57,50
909	PITHORAGARH	V	N	82	N	205400098 06 00 04	01-MAR-25	12-MAR-25	1,61,25
910	PITHORAGARH	V	N	89	N	205400098 06 00 25	01-MAR-25	12-MAR-25	12,00
911	PITHORAGARH	V	N	97	N	205400098 06 00 26	01-MAR-25	12-MAR-25	45,00,00

DDO- 38014277 ***TREASURY OFFICR TREASURY OFFICER BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
912	PITHORAGARH	V	N	108	N	205400097 03 00 22	01-MAR-25	18-MAR-25	1,05,28
913	PITHORAGARH	V	N	115	N	205400097 03 00 22	01-MAR-25	19-MAR-25	63,16
914	PITHORAGARH	V	N	126	N	205400097 03 00 04	01-MAR-25	19-MAR-25	27,45
915	PITHORAGARH	V	N	133	N	205400097 03 00 04	01-MAR-25	19-MAR-25	22,45
916	PITHORAGARH	V	N	145	N	205400097 03 00 02	01-MAR-25	20-MAR-25	1,04,24
917	PITHORAGARH	V	N	146	N	205400097 03 00 07	01-MAR-25	20-MAR-25	22,50
918	PITHORAGARH	V	N	15	N	205400097 03 00 22	01-MAR-25	03-MAR-25	1,05,55
919	PITHORAGARH	V	N	151	N	205400097 03 00 02	01-MAR-25	21-MAR-25	16,81
920	PITHORAGARH	V	N	159	N	205400097 03 00 22	01-MAR-25	21-MAR-25	31,29
921	PITHORAGARH	V	N	162	N	205400097 03 00 22	01-MAR-25	21-MAR-25	6,00
922	PITHORAGARH	V	N	26	N	205400097 03 00 22	01-MAR-25	04-MAR-25	1,36,60
923	PITHORAGARH	V	N	38	N	205400097 03 00 04	01-MAR-25	06-MAR-25	25,50
924	PITHORAGARH	V	N	54	N	205400097 03 00 22	01-MAR-25	07-MAR-25	17,88
925	PITHORAGARH	V	N	55	N	205400097 03 00 25	01-MAR-25	07-MAR-25	13,93
926	PITHORAGARH	V	N	59	N	205400097 03 00 08	01-MAR-25	07-MAR-25	1,77,50
927	PITHORAGARH	V	N	75	N	205400097 03 00 02	01-MAR-25	12-MAR-25	34,06
928	PITHORAGARH	V	N	8	N	205400097 03 00 01	01-MAR-25	01-MAR-25	20,82,00
929	PITHORAGARH	V	N	8	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,57,70
930	PITHORAGARH	V	N	8	N	205400097 03 00 03	01-MAR-25	01-MAR-25	11,03,46

DDO- 38024277 ***TREASURY OFFICR TREASURY OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
931	PITHORAGARH	V	N	1	N	205400097 03 00 22	01-MAR-25	01-MAR-25	4,00
932	PITHORAGARH	V	N	10	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,62,50
933	PITHORAGARH	V	N	14	N	205400097 03 00 07	01-MAR-25	20-MAR-25	22,50

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DDO- 38024277 ***TREASURY OFFICR TREASURY OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
934	PITHORAGARH	V	N	150	N	205400097 03 00 02	01-MAR-25	20-MAR-25	1,38,30
935	PITHORAGARH	V	N	2	N	205400097 03 00 20	01-MAR-25	01-MAR-25	35,00
936	PITHORAGARH	V	N	3	N	205400097 03 00 25	01-MAR-25	01-MAR-25	33,98
937	PITHORAGARH	V	N	4	N	205400097 03 00 01	01-MAR-25	01-MAR-25	21,09,00
938	PITHORAGARH	V	N	4	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,55,90
939	PITHORAGARH	V	N	4	N	205400097 03 00 03	01-MAR-25	01-MAR-25	11,17,77
940	PITHORAGARH	V	N	46	N	205400097 03 00 04	01-MAR-25	07-MAR-25	7,75
941	PITHORAGARH	V	N	47	N	205400097 03 00 04	01-MAR-25	07-MAR-25	7,75
942	PITHORAGARH	V	N	58	N	205400097 03 00 22	01-MAR-25	11-MAR-25	24,00
943	PITHORAGARH	V	N	60	N	205400097 03 00 25	01-MAR-25	11-MAR-25	28,68
944	PITHORAGARH	V	N	71	N	205400097 03 00 04	01-MAR-25	12-MAR-25	18,50
945	PITHORAGARH	V	N	74	N	205400097 03 00 51	01-MAR-25	12-MAR-25	2,50,00
946	PITHORAGARH	V	N	9	N	205400097 03 00 22	01-MAR-25	01-MAR-25	20,00

DDO- 38034277 ***TREASURY OFFICR SUB TREASURY OFFICER GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
947	PITHORAGARH	V	N	11	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,82,00
948	PITHORAGARH	V	N	112	N	205400097 03 00 25	01-MAR-25	19-MAR-25	30,61
949	PITHORAGARH	V	N	113	N	205400097 03 00 25	01-MAR-25	19-MAR-25	9,54
950	PITHORAGARH	V	N	13	N	205400097 03 00 07	01-MAR-25	20-MAR-25	15,00
951	PITHORAGARH	V	N	134	N	205400097 03 00 02	01-MAR-25	20-MAR-25	1,04,24
952	PITHORAGARH	V	N	5	N	205400097 03 00 01	01-MAR-25	01-MAR-25	14,51,00
953	PITHORAGARH	V	N	5	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,03,00
954	PITHORAGARH	V	N	5	N	205400097 03 00 03	01-MAR-25	01-MAR-25	7,69,03
955	PITHORAGARH	V	N	95	N	205400097 03 00 04	01-MAR-25	12-MAR-25	31,50

DDO- 38044277 ***TREASURY OFFICR SUB TREASURY OFFICER DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
956	PITHORAGARH	V	N	12	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,82,00
957	PITHORAGARH	V	N	157	N	205400097 03 00 26	01-MAR-25	21-MAR-25	80,00
958	PITHORAGARH	V	N	160	N	205400097 03 00 02	01-MAR-25	21-MAR-25	30,00
959	PITHORAGARH	V	N	161	N	205400097 03 00 02	01-MAR-25	21-MAR-25	1,38,30
960	PITHORAGARH	V	N	163	N	205400097 03 00 07	01-MAR-25	21-MAR-25	22,50
961	PITHORAGARH	V	N	42	N	205400097 03 00 22	01-MAR-25	07-MAR-25	19,00
962	PITHORAGARH	V	N	43	N	205400097 03 00 25	01-MAR-25	07-MAR-25	19,13
963	PITHORAGARH	V	N	44	N	205400097 03 00 26	01-MAR-25	07-MAR-25	70,00
964	PITHORAGARH	V	N	45	N	205400097 03 00 20	01-MAR-25	07-MAR-25	1,12,85

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DDO- 38044277 ***TREASURY OFFICR SUB TREASURY OFFICER DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
965	PITHORAGARH	V	N	62	N	205400097 03 00 04	01-MAR-25	07-MAR-25	54,00
966	PITHORAGARH	V	N	72	N	205400097 03 00 22	01-MAR-25	12-MAR-25	1,12,00
967	PITHORAGARH	V	N	73	N	205400097 03 00 25	01-MAR-25	12-MAR-25	87,06

DDO- 38054277 ***TREASURY OFFICR SUB TREASURY OFFICER GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
968	PITHORAGARH	V	N	152	N	205400097 03 00 22	01-MAR-25	21-MAR-25	2,49,57
969	PITHORAGARH	V	N	153	N	205400097 03 00 04	01-MAR-25	21-MAR-25	54,25
970	PITHORAGARH	V	N	154	N	205400097 03 00 27	01-MAR-25	21-MAR-25	24,00
971	PITHORAGARH	V	N	156	N	205400097 03 00 04	01-MAR-25	21-MAR-25	1,12,50
972	PITHORAGARH	V	N	158	N	205400097 03 00 04	01-MAR-25	21-MAR-25	11,75
973	PITHORAGARH	V	N	165	N	205400097 03 00 02	01-MAR-25	21-MAR-25	1,50,18
974	PITHORAGARH	V	N	166	N	205400097 03 00 04	01-MAR-25	21-MAR-25	44,75
975	PITHORAGARH	V	N	167	N	205400097 03 00 25	01-MAR-25	21-MAR-25	28,63
976	PITHORAGARH	V	N	168	N	205400097 03 00 02	01-MAR-25	21-MAR-25	15,00
977	PITHORAGARH	V	N	169	N	205400097 03 00 02	01-MAR-25	21-MAR-25	14,82
978	PITHORAGARH	V	N	170	N	205400097 03 00 04	01-MAR-25	21-MAR-25	26,25
979	PITHORAGARH	V	N	171	N	205400097 03 00 04	01-MAR-25	21-MAR-25	20,25
980	PITHORAGARH	V	N	174	N	205400097 03 00 04	01-MAR-25	26-MAR-25	8,75
981	PITHORAGARH	V	N	175	N	205400097 03 00 04	01-MAR-25	26-MAR-25	11,75
982	PITHORAGARH	V	N	176	N	205400097 03 00 04	01-MAR-25	26-MAR-25	13,50
983	PITHORAGARH	V	N	177	N	205400097 03 00 04	01-MAR-25	26-MAR-25	5,75
984	PITHORAGARH	V	N	18	N	205400097 03 00 07	01-MAR-25	21-MAR-25	30,00
985	PITHORAGARH	V	N	2	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,73,90
986	PITHORAGARH	V	N	2	N	205400097 03 00 03	01-MAR-25	01-MAR-25	12,17,41
987	PITHORAGARH	V	N	2	N	205400097 03 00 01	01-MAR-25	01-MAR-25	22,97,00

DDO- 38064277 ***TREASURY OFFICR SUB TREASURY OFFICER MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
988	PITHORAGARH	V	N	107	N	205400097 03 00 22	01-MAR-25	18-MAR-25	15,00
989	PITHORAGARH	V	N	111	N	205400097 03 00 04	01-MAR-25	18-MAR-25	1,33,00
990	PITHORAGARH	V	N	116	N	205400097 03 00 22	01-MAR-25	19-MAR-25	20,00
991	PITHORAGARH	V	N	13	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,82,00
992	PITHORAGARH	V	N	135	N	205400097 03 00 22	01-MAR-25	20-MAR-25	18,05
993	PITHORAGARH	V	N	155	N	205400097 03 00 08	01-MAR-25	21-MAR-25	1,30,00
994	PITHORAGARH	V	N	172	N	205400097 03 00 25	01-MAR-25	24-MAR-25	18,99
995	PITHORAGARH	V	N	180	N	205400097 03 00 04	01-MAR-25	29-MAR-25	71,00

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DDO- 38064277 ***TREASURY OFFICR SUB TREASURY OFFICER MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
996	PITHORAGARH	V	N	181	N	205400097 03 00 02	01-MAR-25	29-MAR-25	17,00
997	PITHORAGARH	V	N	20	N	205400097 03 00 07	01-MAR-25	21-MAR-25	15,00
998	PITHORAGARH	V	N	23	N	205400097 03 00 25	01-MAR-25	04-MAR-25	28,57
999	PITHORAGARH	V	N	3	N	205400097 03 00 03	01-MAR-25	01-MAR-25	3,19,06
1000	PITHORAGARH	V	N	3	N	205400097 03 00 01	01-MAR-25	01-MAR-25	6,02,00
1001	PITHORAGARH	V	N	3	N	205400097 03 00 06	01-MAR-25	01-MAR-25	67,00
1002	PITHORAGARH	V	N	48	N	205400097 03 00 27	01-MAR-25	07-MAR-25	24,00
1003	PITHORAGARH	V	N	49	N	205400097 03 00 22	01-MAR-25	07-MAR-25	57,75
1004	PITHORAGARH	V	N	52	N	205400097 03 00 22	01-MAR-25	07-MAR-25	20,50
1005	PITHORAGARH	V	N	53	N	205400097 03 00 20	01-MAR-25	07-MAR-25	1,44,00
1006	PITHORAGARH	V	N	83	N	205400097 03 00 20	01-MAR-25	12-MAR-25	86,00

DDO- 38074277 ***TREASURY OFFICR SUB TREASURY OFFICER THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1007	PITHORAGARH	V	N	11	N	205400097 03 00 07	01-MAR-25	20-MAR-25	7,50
1008	PITHORAGARH	V	N	110	N	205400097 03 00 25	01-MAR-25	18-MAR-25	35,48
1009	PITHORAGARH	V	N	114	N	205400097 03 00 22	01-MAR-25	19-MAR-25	67,30
1010	PITHORAGARH	V	N	119	N	205400097 03 00 22	01-MAR-25	19-MAR-25	15,60
1011	PITHORAGARH	V	N	137	N	205400097 03 00 02	01-MAR-25	20-MAR-25	78,18
1012	PITHORAGARH	V	N	14	N	205400097 03 00 04	01-MAR-25	01-MAR-25	54,55
1013	PITHORAGARH	V	N	15	N	205400097 03 00 07	01-MAR-25	20-MAR-25	7,50
1014	PITHORAGARH	V	N	17	N	205400097 03 00 07	01-MAR-25	20-MAR-25	7,50
1015	PITHORAGARH	V	N	30	N	205400097 03 00 08	01-MAR-25	05-MAR-25	2,24,86
1016	PITHORAGARH	V	N	31	N	205400097 03 00 22	01-MAR-25	05-MAR-25	7,69,66
1017	PITHORAGARH	V	N	32	N	205400097 03 00 20	01-MAR-25	05-MAR-25	50,00
1018	PITHORAGARH	V	N	33	N	205400097 03 00 21	01-MAR-25	05-MAR-25	50,00
1019	PITHORAGARH	V	N	34	N	205400097 03 00 27	01-MAR-25	05-MAR-25	20,00
1020	PITHORAGARH	V	N	35	N	205400097 03 00 22	01-MAR-25	06-MAR-25	10,00
1021	PITHORAGARH	V	N	40	N	205400097 03 00 23	01-MAR-25	07-MAR-25	40,14
1022	PITHORAGARH	V	N	41	N	205400097 03 00 22	01-MAR-25	07-MAR-25	40,90
1023	PITHORAGARH	V	N	6	N	205400097 03 00 03	01-MAR-25	01-MAR-25	14,53,26
1024	PITHORAGARH	V	N	6	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,96,40
1025	PITHORAGARH	V	N	6	N	205400097 03 00 01	01-MAR-25	01-MAR-25	27,42,00
1026	PITHORAGARH	V	N	81	N	205400097 03 00 22	01-MAR-25	12-MAR-25	12,94

DDO- 38084277 ***TREASURY OFFICR SUB TREASURY OFFICER ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1027	PITHORAGARH	V	N	12	N	205400097 03 00 07	01-MAR-25	20-MAR-25	22,50
1028	PITHORAGARH	V	N	138	N	205400097 03 00 04	01-MAR-25	20-MAR-25	23,25
1029	PITHORAGARH	V	N	139	N	205400097 03 00 04	01-MAR-25	20-MAR-25	27,75
1030	PITHORAGARH	V	N	140	N	205400097 03 00 20	01-MAR-25	20-MAR-25	9,05
1031	PITHORAGARH	V	N	149	N	205400097 03 00 02	01-MAR-25	20-MAR-25	1,38,30
1032	PITHORAGARH	V	N	25	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,75,50
1033	PITHORAGARH	V	N	50	N	205400097 03 00 22	01-MAR-25	07-MAR-25	1,54,58
1034	PITHORAGARH	V	N	51	N	205400097 03 00 22	01-MAR-25	07-MAR-25	10,10
1035	PITHORAGARH	V	N	67	N	205400097 03 00 04	01-MAR-25	12-MAR-25	31,00
1036	PITHORAGARH	V	N	68	N	205400097 03 00 22	01-MAR-25	12-MAR-25	18,42
1037	PITHORAGARH	V	N	69	N	205400097 03 00 22	01-MAR-25	12-MAR-25	17,20
1038	PITHORAGARH	V	N	70	N	205400097 03 00 21	01-MAR-25	12-MAR-25	38,50
1039	PITHORAGARH	V	N	76	N	205400097 03 00 25	01-MAR-25	12-MAR-25	4,12
1040	PITHORAGARH	V	N	93	N	205400097 03 00 04	01-MAR-25	12-MAR-25	10,75

DDO- 38094277 ***TREASURY OFFICR SUB TREASURY OFF NACHANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1041	PITHORAGARH	V	N	100	N	205400097 03 00 22	01-MAR-25	15-MAR-25	15,00
1042	PITHORAGARH	V	N	109	N	205400097 03 00 22	01-MAR-25	18-MAR-25	26,85
1043	PITHORAGARH	V	N	118	N	205400097 03 00 25	01-MAR-25	19-MAR-25	6,20
1044	PITHORAGARH	V	N	136	N	205400097 03 00 02	01-MAR-25	20-MAR-25	78,18
1045	PITHORAGARH	V	N	16	N	205400097 03 00 07	01-MAR-25	20-MAR-25	15,00
1046	PITHORAGARH	V	N	164	N	205400097 03 00 08	01-MAR-25	21-MAR-25	1,30,00
1047	PITHORAGARH	V	N	28	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,82,00
1048	PITHORAGARH	V	N	36	N	205400097 03 00 04	01-MAR-25	06-MAR-25	72,75
1049	PITHORAGARH	V	N	37	N	205400097 03 00 04	01-MAR-25	06-MAR-25	74,50
1050	PITHORAGARH	V	N	39	N	205400097 03 00 27	01-MAR-25	06-MAR-25	24,00
1051	PITHORAGARH	V	N	56	N	205400097 03 00 22	01-MAR-25	07-MAR-25	13,80
1052	PITHORAGARH	V	N	63	N	205400097 03 00 22	01-MAR-25	07-MAR-25	13,30
1053	PITHORAGARH	V	N	64	N	205400097 03 00 04	01-MAR-25	07-MAR-25	95,50
1054	PITHORAGARH	V	N	65	N	205400097 03 00 20	01-MAR-25	07-MAR-25	80,65
1055	PITHORAGARH	V	N	66	N	205400097 03 00 20	01-MAR-25	07-MAR-25	1,06,50
1056	PITHORAGARH	V	N	7	N	205400097 03 00 01	01-MAR-25	01-MAR-25	8,70,00
1057	PITHORAGARH	V	N	7	N	205400097 03 00 06	01-MAR-25	01-MAR-25	79,50
1058	PITHORAGARH	V	N	7	N	205400097 03 00 03	01-MAR-25	01-MAR-25	4,61,10
1059	PITHORAGARH	V	N	84	N	205400097 03 00 04	01-MAR-25	12-MAR-25	97,50
1060	PITHORAGARH	V	N	85	N	205400097 03 00 22	01-MAR-25	12-MAR-25	27,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1061	PITHORAGARH	V	N	86	N	205400097 03 00 22	01-MAR-25	12-MAR-25	40,50
1062	PITHORAGARH	V	N	87	N	205400097 03 00 22	01-MAR-25	12-MAR-25	34,30
1063	PITHORAGARH	V	N	88	N	205400097 03 00 22	01-MAR-25	12-MAR-25	18,50
1064	PITHORAGARH	V	N	90	N	205400097 03 00 22	01-MAR-25	12-MAR-25	10,00
1065	PITHORAGARH	V	N	91	N	205400097 03 00 04	01-MAR-25	12-MAR-25	32,35
1066	PITHORAGARH	V	N	94	N	205400097 03 00 04	01-MAR-25	12-MAR-25	76,05

DDO- 38104277 ***TREASURY OFFICR SUB TREASURY OFFICER DEVALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1067	PITHORAGARH	V	N	1	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,84,70
1068	PITHORAGARH	V	N	1	N	205400097 03 00 03	01-MAR-25	01-MAR-25	11,17,77
1069	PITHORAGARH	V	N	1	N	205400097 03 00 01	01-MAR-25	01-MAR-25	21,09,00
1070	PITHORAGARH	V	N	10	N	205400097 03 00 07	01-MAR-25	18-MAR-25	22,50
1071	PITHORAGARH	V	N	105	N	205400097 03 00 22	01-MAR-25	18-MAR-25	1,00,78
1072	PITHORAGARH	V	N	106	N	205400097 03 00 25	01-MAR-25	18-MAR-25	20,42
1073	PITHORAGARH	V	N	143	N	205400097 03 00 04	01-MAR-25	20-MAR-25	3,15,50
1074	PITHORAGARH	V	N	148	N	205400097 03 00 02	01-MAR-25	20-MAR-25	86,30
1075	PITHORAGARH	V	N	16	N	205400097 03 00 04	01-MAR-25	04-MAR-25	30,25
1076	PITHORAGARH	V	N	17	N	205400097 03 00 04	01-MAR-25	04-MAR-25	4,50
1077	PITHORAGARH	V	N	173	N	205400097 03 00 22	01-MAR-25	26-MAR-25	9,40
1078	PITHORAGARH	V	N	179	N	205400097 03 00 08	01-MAR-25	28-MAR-25	2,01,50
1079	PITHORAGARH	V	N	18	N	205400097 03 00 04	01-MAR-25	04-MAR-25	40,25
1080	PITHORAGARH	V	N	19	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,82,00
1081	PITHORAGARH	V	N	20	N	205400097 03 00 20	01-MAR-25	04-MAR-25	80,63
1082	PITHORAGARH	V	N	21	N	205400097 03 00 21	01-MAR-25	04-MAR-25	20,50
1083	PITHORAGARH	V	N	22	N	205400097 03 00 23	01-MAR-25	04-MAR-25	29,47
1084	PITHORAGARH	V	N	4	N	205400097 03 00 27	01-MAR-25	01-MAR-25	24,00
1085	PITHORAGARH	V	N	5	N	205400097 03 00 25	01-MAR-25	01-MAR-25	10,20
1086	PITHORAGARH	V	N	6	N	205400097 03 00 22	01-MAR-25	01-MAR-25	7,00
1087	PITHORAGARH	V	N	7	N	205400097 03 00 22	01-MAR-25	01-MAR-25	10,77
1088	PITHORAGARH	V	N	8	N	205400097 03 00 22	01-MAR-25	01-MAR-25	20,00

DDO- 39004276 ***TREASURY OFFICR TREASURY OFFICER NARENDRA NAGAR TEHRIGARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1089	NARENDRA NAGAR	V	N	1	N	205400097 03 00 01	01-MAR-25	11-MAR-25	1,96,00
1090	NARENDRA NAGAR	V	N	1	N	205400097 03 00 06	01-MAR-25	11-MAR-25	13,15
1091	NARENDRA NAGAR	V	N	1	N	205400097 03 00 22	01-MAR-25	04-MAR-25	12,75

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DDO- 39004276 ***TREASURY OFFICR TREASURY OFFICER NARENDRA NAGAR TEHRIGARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1092	NARENDRA NAGAR	V	N	1	N	205400097 03 00 03	01-MAR-25	11-MAR-25	1,03,88
1093	NARENDRA NAGAR	V	N	10	N	205400097 03 00 21	01-MAR-25	18-MAR-25	52,74
1094	NARENDRA NAGAR	V	N	11	N	205400097 03 00 51	01-MAR-25	18-MAR-25	1,25,66
1095	NARENDRA NAGAR	V	N	12	N	205400097 03 00 04	01-MAR-25	19-MAR-25	1,30,95
1096	NARENDRA NAGAR	V	N	13	N	205400097 03 00 20	01-MAR-25	19-MAR-25	2,20,29
1097	NARENDRA NAGAR	V	N	14	N	205400097 03 00 22	01-MAR-25	19-MAR-25	30,50
1098	NARENDRA NAGAR	V	N	15	N	205400097 03 00 22	01-MAR-25	19-MAR-25	30,09
1099	NARENDRA NAGAR	V	N	16	N	205400097 03 00 26	01-MAR-25	19-MAR-25	17,25,40
1100	NARENDRA NAGAR	V	N	17	N	205400097 03 00 29	01-MAR-25	19-MAR-25	47,51
1101	NARENDRA NAGAR	V	N	18	N	205400097 03 00 22	01-MAR-25	19-MAR-25	17,00
1102	NARENDRA NAGAR	V	N	19	N	205400097 03 00 20	01-MAR-25	19-MAR-25	40,80
1103	NARENDRA NAGAR	V	N	2	N	205400097 03 00 04	01-MAR-25	07-MAR-25	75,00
1104	NARENDRA NAGAR	V	N	2	N	205400097 03 00 03	01-MAR-25	19-MAR-25	76,09
1105	NARENDRA NAGAR	V	N	2	N	205400097 03 00 01	01-MAR-25	19-MAR-25	1,53,90
1106	NARENDRA NAGAR	V	N	2	N	205400097 03 00 06	01-MAR-25	19-MAR-25	1,79,50
1107	NARENDRA NAGAR	V	N	20	N	205400097 03 00 27	01-MAR-25	19-MAR-25	87,30
1108	NARENDRA NAGAR	V	N	21	N	205400097 03 00 29	01-MAR-25	20-MAR-25	44,00
1109	NARENDRA NAGAR	V	N	22	N	205400097 03 00 29	01-MAR-25	20-MAR-25	32,09
1110	NARENDRA NAGAR	V	N	23	N	205400097 03 00 02	01-MAR-25	21-MAR-25	20,00
1111	NARENDRA NAGAR	V	N	24	N	205400097 03 00 02	01-MAR-25	21-MAR-25	98,00
1112	NARENDRA NAGAR	V	N	25	N	205400097 03 00 29	01-MAR-25	21-MAR-25	1,97,00
1113	NARENDRA NAGAR	V	N	26	N	205400097 03 00 25	01-MAR-25	28-MAR-25	3,90,38
1114	NARENDRA NAGAR	V	N	3	N	205400097 03 00 07	01-MAR-25	19-MAR-25	67,50
1115	NARENDRA NAGAR	V	N	3	N	205400097 03 00 20	01-MAR-25	07-MAR-25	1,22,72
1116	NARENDRA NAGAR	V	N	4	N	205400097 03 00 51	01-MAR-25	07-MAR-25	6,00,00
1117	NARENDRA NAGAR	V	N	5	N	205400097 03 00 21	01-MAR-25	07-MAR-25	4,82,03
1118	NARENDRA NAGAR	V	N	6	N	205400097 03 00 40	01-MAR-25	07-MAR-25	5,00,00
1119	NARENDRA NAGAR	V	N	7	N	205400097 03 00 04	01-MAR-25	15-MAR-25	15,00
1120	NARENDRA NAGAR	V	N	8	N	205400097 03 00 22	01-MAR-25	15-MAR-25	23,75
1121	NARENDRA NAGAR	V	N	9	N	205400097 03 00 04	01-MAR-25	15-MAR-25	40,50

DDO- 40002286 ***FINANCIAL ADVISER FINANCE ADVISIOR ZILA PANCHAYAT, CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1122	CHAMOLI	V	N	4	N	205400098 05 00 03	01-MAR-25	03-MAR-25	5,36,36
1123	CHAMOLI	V	N	4	N	205400098 05 00 01	01-MAR-25	03-MAR-25	10,12,00
1124	CHAMOLI	V	N	4	N	205400098 05 00 06	01-MAR-25	03-MAR-25	76,80
1125	CHAMOLI	V	N	65	N	205400098 05 00 08	01-MAR-25	07-MAR-25	1,82,00

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DDO- 40002286 ***FINANCIAL ADVISER FINANCE ADVISIOR ZILA PANCHAYAT, CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1126	CHAMOLI	V	N	80	N	205400098 05 00 27	01-MAR-25	12-MAR-25	34,40
1127	CHAMOLI	V	N	81	N	205400098 05 00 25	01-MAR-25	12-MAR-25	41,24
1128	CHAMOLI	V	N	84	N	205400098 05 00 22	01-MAR-25	15-MAR-25	68,46
1129	CHAMOLI	V	N	85	N	205400098 05 00 22	01-MAR-25	15-MAR-25	56,50
1130	CHAMOLI	V	N	86	N	205400098 05 00 20	01-MAR-25	15-MAR-25	1,49,80

DDO- 40004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1131	CHAMOLI	V	N	100	N	205400097 03 00 20	01-MAR-25	18-MAR-25	1,05,86
1132	CHAMOLI	V	N	139	N	205400097 03 00 27	01-MAR-25	21-MAR-25	82,13
1133	CHAMOLI	V	N	141	N	205400097 03 00 02	01-MAR-25	21-MAR-25	1,64,87
1134	CHAMOLI	V	N	156	N	205400097 03 00 08	01-MAR-25	25-MAR-25	7,94,31
1135	CHAMOLI	V	N	157	N	205400097 03 00 02	01-MAR-25	25-MAR-25	82,13
1136	CHAMOLI	V	N	21	N	205400097 03 00 04	01-MAR-25	05-MAR-25	2,92,00
1137	CHAMOLI	V	N	23	N	205400097 03 00 04	01-MAR-25	05-MAR-25	26,00
1138	CHAMOLI	V	N	25	N	205400097 03 00 22	01-MAR-25	05-MAR-25	36,00
1139	CHAMOLI	V	N	32	N	205400097 03 00 20	01-MAR-25	05-MAR-25	2,12,00
1140	CHAMOLI	V	N	33	N	205400097 03 00 22	01-MAR-25	05-MAR-25	19,00
1141	CHAMOLI	V	N	34	N	205400097 03 00 22	01-MAR-25	05-MAR-25	1,40,00
1142	CHAMOLI	V	N	35	N	205400097 03 00 26	01-MAR-25	05-MAR-25	9,16,00
1143	CHAMOLI	V	N	37	N	205400097 03 00 20	01-MAR-25	05-MAR-25	4,75,14
1144	CHAMOLI	V	N	38	N	205400097 03 00 27	01-MAR-25	05-MAR-25	1,85,74
1145	CHAMOLI	V	N	39	N	205400097 03 00 22	01-MAR-25	06-MAR-25	2,26,00
1146	CHAMOLI	V	N	41	N	205400097 03 00 25	01-MAR-25	06-MAR-25	1,21,18
1147	CHAMOLI	V	N	43	N	205400097 03 00 22	01-MAR-25	06-MAR-25	90,00
1148	CHAMOLI	V	N	46	N	205400097 03 00 25	01-MAR-25	07-MAR-25	40,00
1149	CHAMOLI	V	N	47	N	205400097 03 00 22	01-MAR-25	07-MAR-25	1,47,00
1150	CHAMOLI	V	N	49	N	205400097 03 00 22	01-MAR-25	11-MAR-25	66,00
1151	CHAMOLI	V	N	5	N	205400097 03 00 27	01-MAR-25	01-MAR-25	1,64,26
1152	CHAMOLI	V	N	50	N	205400097 03 00 20	01-MAR-25	11-MAR-25	2,17,00
1153	CHAMOLI	V	N	51	N	205400097 03 00 22	01-MAR-25	11-MAR-25	62,55
1154	CHAMOLI	V	N	53	N	205400097 03 00 29	01-MAR-25	11-MAR-25	1,07,00
1155	CHAMOLI	V	N	56	N	205400097 03 00 29	01-MAR-25	11-MAR-25	1,57,00
1156	CHAMOLI	V	N	57	N	205400097 03 00 29	01-MAR-25	11-MAR-25	29,49
1157	CHAMOLI	V	N	6	N	205400097 03 00 01	01-MAR-25	07-MAR-25	1,40,00
1158	CHAMOLI	V	N	6	N	205400097 03 00 03	01-MAR-25	07-MAR-25	74,20
1159	CHAMOLI	V	N	60	N	205400097 03 00 29	01-MAR-25	07-MAR-25	45,57

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DDO- 40004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1160	CHAMOLI	V	N	69	N	205400097 03 00 40	01-MAR-25	12-MAR-25	6,02,10
1161	CHAMOLI	V	N	7	N	205400097 03 00 01	01-MAR-25	07-MAR-25	40,00
1162	CHAMOLI	V	N	7	N	205400097 03 00 08	01-MAR-25	01-MAR-25	6,83,43
1163	CHAMOLI	V	N	70	N	205400097 03 00 26	01-MAR-25	12-MAR-25	14,50,00
1164	CHAMOLI	V	N	71	N	205400097 03 00 26	01-MAR-25	12-MAR-25	1,50,00
1165	CHAMOLI	V	N	72	N	205400097 03 00 25	01-MAR-25	12-MAR-25	32,64
1166	CHAMOLI	V	N	73	N	205400097 03 00 04	01-MAR-25	12-MAR-25	4,85
1167	CHAMOLI	V	N	76	N	205400097 03 00 20	01-MAR-25	12-MAR-25	1,22,00
1168	CHAMOLI	V	N	77	N	205400097 03 00 10	01-MAR-25	12-MAR-25	15,20
1169	CHAMOLI	V	N	78	N	205400097 03 00 20	01-MAR-25	12-MAR-25	1,75,00
1170	CHAMOLI	V	N	79	N	205400097 03 00 29	01-MAR-25	12-MAR-25	27,80
1171	CHAMOLI	V	N	8	N	205400097 03 00 07	01-MAR-25	12-MAR-25	1,50,00
1172	CHAMOLI	V	N	8	N	205400097 03 00 11	01-MAR-25	01-MAR-25	78,00
1173	CHAMOLI	V	N	82	N	205400097 03 00 20	01-MAR-25	12-MAR-25	2,09,00
1174	CHAMOLI	V	N	98	N	205400097 03 00 27	01-MAR-25	18-MAR-25	17,87
1175	CHAMOLI	V	N	99	N	205400097 03 00 22	01-MAR-25	18-MAR-25	84,62

DDO- 40004298 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER LOCAL FUND CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1176	CHAMOLI	V	N	14	N	205400098 06 00 26	01-MAR-25	03-MAR-25	36,00,00
1177	CHAMOLI	V	N	66	N	205400098 06 00 02	01-MAR-25	12-MAR-25	10,00
1178	CHAMOLI	V	N	67	N	205400098 06 00 08	01-MAR-25	12-MAR-25	1,75,50
1179	CHAMOLI	V	N	68	N	205400098 06 00 23	01-MAR-25	12-MAR-25	63,80
1180	CHAMOLI	V	N	83	N	205400098 06 00 08	01-MAR-25	13-MAR-25	6,50

DDO- 40014277 ***TREASURY OFFICR SUB TREASURY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1181	CHAMOLI	V	N	116	N	205400097 03 00 22	01-MAR-25	20-MAR-25	1,64,00
1182	CHAMOLI	V	N	123	N	205400097 03 00 02	01-MAR-25	20-MAR-25	1,80,00
1183	CHAMOLI	V	N	128	N	205400097 03 00 21	01-MAR-25	20-MAR-25	21,00
1184	CHAMOLI	V	N	132	N	205400097 03 00 25	01-MAR-25	20-MAR-25	20,12
1185	CHAMOLI	V	N	143	N	205400097 03 00 22	01-MAR-25	21-MAR-25	44,00
1186	CHAMOLI	V	N	144	N	205400097 03 00 04	01-MAR-25	21-MAR-25	12,80
1187	CHAMOLI	V	N	15	N	205400097 03 00 07	01-MAR-25	20-MAR-25	30,00
1188	CHAMOLI	V	N	161	N	205400097 03 00 27	01-MAR-25	24-MAR-25	48,00
1189	CHAMOLI	V	N	166	N	205400097 03 00 04	01-MAR-25	27-MAR-25	23,10
1190	CHAMOLI	V	N	167	N	205400097 03 00 04	01-MAR-25	27-MAR-25	33,60

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DDO- 40014277 ***TREASURY OFFICR SUB TREASURY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1191	CHAMOLI	V	N	168	N	205400097 03 00 04	01-MAR-25	27-MAR-25	39,00
1192	CHAMOLI	V	N	169	N	205400097 03 00 04	01-MAR-25	28-MAR-25	16,50
1193	CHAMOLI	V	N	171	N	205400097 03 00 04	01-MAR-25	28-MAR-25	30,10
1194	CHAMOLI	V	N	172	N	205400097 03 00 04	01-MAR-25	28-MAR-25	50,00
1195	CHAMOLI	V	N	176	N	205400097 03 00 04	01-MAR-25	28-MAR-25	16,50
1196	CHAMOLI	V	N	18	N	205400097 03 00 25	01-MAR-25	04-MAR-25	72,77
1197	CHAMOLI	V	N	24	N	205400097 03 00 22	01-MAR-25	05-MAR-25	28,25

DDO- 40024277 ***TREASURY OFFICR SUB TREASURY OFFICER JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1198	CHAMOLI	V	N	107	N	205400097 03 00 21	01-MAR-25	19-MAR-25	99,98
1199	CHAMOLI	V	N	108	N	205400097 03 00 25	01-MAR-25	19-MAR-25	8,06
1200	CHAMOLI	V	N	125	N	205400097 03 00 02	01-MAR-25	20-MAR-25	50,00
1201	CHAMOLI	V	N	14	N	205400097 03 00 07	01-MAR-25	20-MAR-25	15,00
1202	CHAMOLI	V	N	164	N	205400097 03 00 51	01-MAR-25	26-MAR-25	1,29,50
1203	CHAMOLI	V	N	165	N	205400097 03 00 51	01-MAR-25	26-MAR-25	20,00
1204	CHAMOLI	V	N	174	N	205400097 03 00 21	01-MAR-25	28-MAR-25	15,00
1205	CHAMOLI	V	N	22	N	205400097 03 00 25	01-MAR-25	05-MAR-25	32,79
1206	CHAMOLI	V	N	27	N	205400097 03 00 20	01-MAR-25	05-MAR-25	1,47,10
1207	CHAMOLI	V	N	28	N	205400097 03 00 22	01-MAR-25	05-MAR-25	70,00
1208	CHAMOLI	V	N	29	N	205400097 03 00 22	01-MAR-25	05-MAR-25	42,30
1209	CHAMOLI	V	N	30	N	205400097 03 00 20	01-MAR-25	05-MAR-25	1,46,91
1210	CHAMOLI	V	N	31	N	205400097 03 00 08	01-MAR-25	05-MAR-25	1,64,50
1211	CHAMOLI	V	N	36	N	205400097 03 00 51	01-MAR-25	05-MAR-25	4,00,00
1212	CHAMOLI	V	N	54	N	205400097 03 00 22	01-MAR-25	11-MAR-25	35,72
1213	CHAMOLI	V	N	59	N	205400097 03 00 22	01-MAR-25	11-MAR-25	45,00

DDO- 40034277 ***TREASURY OFFICR SUB TREASURY OFFICER KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1214	CHAMOLI	V	N	136	N	205400097 03 00 22	01-MAR-25	21-MAR-25	1,40,00
1215	CHAMOLI	V	N	138	N	205400097 03 00 22	01-MAR-25	21-MAR-25	31,55
1216	CHAMOLI	V	N	140	N	205400097 03 00 22	01-MAR-25	21-MAR-25	18,00
1217	CHAMOLI	V	N	147	N	205400097 03 00 22	01-MAR-25	21-MAR-25	10,00
1218	CHAMOLI	V	N	159	N	205400097 03 00 04	01-MAR-25	24-MAR-25	11,84
1219	CHAMOLI	V	N	16	N	205400097 03 00 07	01-MAR-25	21-MAR-25	22,50
1220	CHAMOLI	V	N	170	N	205400097 03 00 02	01-MAR-25	28-MAR-25	60,00
1221	CHAMOLI	V	N	173	N	205400097 03 00 08	01-MAR-25	28-MAR-25	1,97,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1222	CHAMOLI	V	N	175	N	205400097 03 00 08	01-MAR-25	28-MAR-25	1,90,50
1223	CHAMOLI	V	N	48	N	205400097 03 00 04	01-MAR-25	11-MAR-25	9,00
1224	CHAMOLI	V	N	55	N	205400097 03 00 08	01-MAR-25	11-MAR-25	1,62,50
1225	CHAMOLI	V	N	61	N	205400097 03 00 08	01-MAR-25	11-MAR-25	1,82,00
1226	CHAMOLI	V	N	74	N	205400097 03 00 25	01-MAR-25	12-MAR-25	95,29
1227	CHAMOLI	V	N	75	N	205400097 03 00 25	01-MAR-25	12-MAR-25	50,77
1228	CHAMOLI	V	N	88	N	205400097 03 00 27	01-MAR-25	17-MAR-25	1,37,60
1229	CHAMOLI	V	N	95	N	205400097 03 00 08	01-MAR-25	18-MAR-25	32,00

DDO- 40044277 ***TREASURY OFFICR SUB TREASURY OFFICER POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1230	CHAMOLI	V	N	104	N	205400097 03 00 04	01-MAR-25	19-MAR-25	39,87
1231	CHAMOLI	V	N	105	N	205400097 03 00 04	01-MAR-25	19-MAR-25	13,00
1232	CHAMOLI	V	N	106	N	205400097 03 00 22	01-MAR-25	19-MAR-25	1,70,00
1233	CHAMOLI	V	N	115	N	205400097 03 00 08	01-MAR-25	20-MAR-25	65,00
1234	CHAMOLI	V	N	12	N	205400097 03 00 22	01-MAR-25	03-MAR-25	30,40
1235	CHAMOLI	V	N	12	N	205400097 03 00 07	01-MAR-25	19-MAR-25	15,00
1236	CHAMOLI	V	N	122	N	205400097 03 00 02	01-MAR-25	20-MAR-25	1,90,00
1237	CHAMOLI	V	N	13	N	205400097 03 00 02	01-MAR-25	03-MAR-25	10,00
1238	CHAMOLI	V	N	131	N	205400097 03 00 22	01-MAR-25	20-MAR-25	2,00
1239	CHAMOLI	V	N	149	N	205400097 03 00 22	01-MAR-25	21-MAR-25	20,00
1240	CHAMOLI	V	N	15	N	205400097 03 00 20	01-MAR-25	03-MAR-25	1,20,00
1241	CHAMOLI	V	N	151	N	205400097 03 00 51	01-MAR-25	22-MAR-25	10,00,00
1242	CHAMOLI	V	N	153	N	205400097 03 00 25	01-MAR-25	24-MAR-25	16,17
1243	CHAMOLI	V	N	2	N	205400097 03 00 25	01-MAR-25	01-MAR-25	18,86
1244	CHAMOLI	V	N	3	N	205400097 03 00 25	01-MAR-25	01-MAR-25	44,94
1245	CHAMOLI	V	N	42	N	205400097 03 00 04	01-MAR-25	06-MAR-25	8,50
1246	CHAMOLI	V	N	44	N	205400097 03 00 27	01-MAR-25	11-MAR-25	61,30
1247	CHAMOLI	V	N	9	N	205400097 03 00 08	01-MAR-25	03-MAR-25	1,75,50
1248	CHAMOLI	V	N	90	N	205400097 03 00 04	01-MAR-25	17-MAR-25	31,00

DDO- 40054277 ***TREASURY OFFICR SUB TREASURY OFFICER GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1249	CHAMOLI	V	N	101	N	205400097 03 00 04	01-MAR-25	19-MAR-25	40,20
1250	CHAMOLI	V	N	102	N	205400097 03 00 04	01-MAR-25	19-MAR-25	34,50
1251	CHAMOLI	V	N	103	N	205400097 03 00 04	01-MAR-25	19-MAR-25	8,50
1252	CHAMOLI	V	N	109	N	205400097 03 00 27	01-MAR-25	19-MAR-25	46,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1253	CHAMOLI	V	N	11	N	205400097 03 00 07	01-MAR-25	18-MAR-25	30,00
1254	CHAMOLI	V	N	130	N	205400097 03 00 02	01-MAR-25	20-MAR-25	1,70,65
1255	CHAMOLI	V	N	133	N	205400097 03 00 02	01-MAR-25	20-MAR-25	60,00
1256	CHAMOLI	V	N	135	N	205400097 03 00 51	01-MAR-25	21-MAR-25	1,98,60,00
1257	CHAMOLI	V	N	162	N	205400097 03 00 25	01-MAR-25	26-MAR-25	2,51,78
1258	CHAMOLI	V	N	163	N	205400097 03 00 25	01-MAR-25	26-MAR-25	57,99
1259	CHAMOLI	V	N	2	N	205400097 03 00 03	01-MAR-25	01-MAR-25	13,00,09
1260	CHAMOLI	V	N	2	N	205400097 03 00 01	01-MAR-25	01-MAR-25	24,53,00
1261	CHAMOLI	V	N	2	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,75,60
1262	CHAMOLI	V	N	20	N	205400097 03 00 03	01-MAR-25	25-MAR-25	4,68,52
1263	CHAMOLI	V	N	20	N	205400097 03 00 01	01-MAR-25	25-MAR-25	8,84,00
1264	CHAMOLI	V	N	20	N	205400097 03 00 06	01-MAR-25	25-MAR-25	64,70

DDO- 40064277 ***TREASURY OFFICR SUB TREASURY OFFICER THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1265	CHAMOLI	V	N	13	N	205400097 03 00 07	01-MAR-25	20-MAR-25	30,00
1266	CHAMOLI	V	N	150	N	205400097 03 00 51	01-MAR-25	22-MAR-25	13,90,00
1267	CHAMOLI	V	N	152	N	205400097 03 00 25	01-MAR-25	24-MAR-25	26,49
1268	CHAMOLI	V	N	4	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,36,20
1269	CHAMOLI	V	N	40	N	205400097 03 00 20	01-MAR-25	06-MAR-25	74,10
1270	CHAMOLI	V	N	52	N	205400097 03 00 25	01-MAR-25	11-MAR-25	24,91
1271	CHAMOLI	V	N	6	N	205400097 03 00 27	01-MAR-25	01-MAR-25	30,00

DDO- 40074277 ***TREASURY OFFICR SUB TREASURY OFFICER DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1272	CHAMOLI	V	N	1	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,84,00
1273	CHAMOLI	V	N	1	N	205400097 03 00 01	01-MAR-25	01-MAR-25	17,71,00
1274	CHAMOLI	V	N	1	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,26,80
1275	CHAMOLI	V	N	1	N	205400097 03 00 03	01-MAR-25	01-MAR-25	9,38,63
1276	CHAMOLI	V	N	10	N	205400097 03 00 22	01-MAR-25	03-MAR-25	20,29
1277	CHAMOLI	V	N	11	N	205400097 03 00 23	01-MAR-25	03-MAR-25	3,77,96
1278	CHAMOLI	V	N	110	N	205400097 03 00 02	01-MAR-25	20-MAR-25	1,90,00
1279	CHAMOLI	V	N	155	N	205400097 03 00 08	01-MAR-25	25-MAR-25	1,86,70
1280	CHAMOLI	V	N	20	N	205400097 03 00 27	01-MAR-25	05-MAR-25	23,60
1281	CHAMOLI	V	N	26	N	205400097 03 00 04	01-MAR-25	05-MAR-25	11,20
1282	CHAMOLI	V	N	9	N	205400097 03 00 07	01-MAR-25	17-MAR-25	15,00
1283	CHAMOLI	V	N	91	N	205400097 03 00 22	01-MAR-25	18-MAR-25	16,00

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DDO- 40074277 ***TREASURY OFFICR SUB TREASURY OFFICER DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1284	CHAMOLI	V	N	92	N	205400097 03 00 22	01-MAR-25	18-MAR-25	34,00
1285	CHAMOLI	V	N	93	N	205400097 03 00 20	01-MAR-25	18-MAR-25	14,75
1286	CHAMOLI	V	N	94	N	205400097 03 00 20	01-MAR-25	18-MAR-25	90,00
1287	CHAMOLI	V	N	97	N	205400097 03 00 04	01-MAR-25	18-MAR-25	50,00

DDO- 40084277 ***TREASURY OFFICR SUB TREASURY OFFICER NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1288	CHAMOLI	V	N	10	N	205400097 03 00 07	01-MAR-25	17-MAR-25	7,50
1289	CHAMOLI	V	N	118	N	205400097 03 00 02	01-MAR-25	20-MAR-25	90,00
1290	CHAMOLI	V	N	126	N	205400097 03 00 25	01-MAR-25	20-MAR-25	10,23
1291	CHAMOLI	V	N	134	N	205400097 03 00 08	01-MAR-25	20-MAR-25	1,77,50
1292	CHAMOLI	V	N	137	N	205400097 03 00 20	01-MAR-25	21-MAR-25	30,01
1293	CHAMOLI	V	N	142	N	205400097 03 00 20	01-MAR-25	21-MAR-25	30,01
1294	CHAMOLI	V	N	146	N	205400097 03 00 20	01-MAR-25	21-MAR-25	25,98
1295	CHAMOLI	V	N	148	N	205400097 03 00 20	01-MAR-25	21-MAR-25	14,00
1296	CHAMOLI	V	N	154	N	205400097 03 00 22	01-MAR-25	24-MAR-25	1,20,00
1297	CHAMOLI	V	N	19	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,84,00
1298	CHAMOLI	V	N	3	N	205400097 03 00 03	01-MAR-25	01-MAR-25	9,77,85
1299	CHAMOLI	V	N	3	N	205400097 03 00 01	01-MAR-25	01-MAR-25	18,45,00
1300	CHAMOLI	V	N	3	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,33,70
1301	CHAMOLI	V	N	45	N	205400097 03 00 25	01-MAR-25	11-MAR-25	13,19
1302	CHAMOLI	V	N	58	N	205400097 03 00 04	01-MAR-25	11-MAR-25	19,50
1303	CHAMOLI	V	N	62	N	205400097 03 00 04	01-MAR-25	11-MAR-25	59,00
1304	CHAMOLI	V	N	63	N	205400097 03 00 04	01-MAR-25	11-MAR-25	7,70
1305	CHAMOLI	V	N	64	N	205400097 03 00 04	01-MAR-25	11-MAR-25	38,30
1306	CHAMOLI	V	N	87	N	205400097 03 00 25	01-MAR-25	17-MAR-25	43,60
1307	CHAMOLI	V	N	89	N	205400097 03 00 27	01-MAR-25	17-MAR-25	24,64

DDO- 40104277 ***TREASURY OFFICR SUB TREASURY OFFICER GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1308	CHAMOLI	V	N	111	N	205400097 03 00 27	01-MAR-25	20-MAR-25	28,20
1309	CHAMOLI	V	N	112	N	205400097 03 00 02	01-MAR-25	20-MAR-25	20,00
1310	CHAMOLI	V	N	113	N	205400097 03 00 22	01-MAR-25	20-MAR-25	1,70,15
1311	CHAMOLI	V	N	114	N	205400097 03 00 27	01-MAR-25	20-MAR-25	1,44,00
1312	CHAMOLI	V	N	117	N	205400097 03 00 04	01-MAR-25	20-MAR-25	47,50
1313	CHAMOLI	V	N	119	N	205400097 03 00 04	01-MAR-25	20-MAR-25	27,00
1314	CHAMOLI	V	N	121	N	205400097 03 00 04	01-MAR-25	20-MAR-25	29,20

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DDO- 40104277 ***TREASURY OFFICR SUB TREASURY OFFICER GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1315	CHAMOLI	V	N	124	N	205400097 03 00 08	01-MAR-25	20-MAR-25	2,01,50
1316	CHAMOLI	V	N	127	N	205400097 03 00 20	01-MAR-25	20-MAR-25	2,00,00
1317	CHAMOLI	V	N	129	N	205400097 03 00 22	01-MAR-25	20-MAR-25	38,00
1318	CHAMOLI	V	N	145	N	205400097 03 00 04	01-MAR-25	21-MAR-25	1,00,00
1319	CHAMOLI	V	N	158	N	205400097 03 00 22	01-MAR-25	24-MAR-25	20,00
1320	CHAMOLI	V	N	16	N	205400097 03 00 02	01-MAR-25	04-MAR-25	20,00
1321	CHAMOLI	V	N	160	N	205400097 03 00 22	01-MAR-25	24-MAR-25	7,00
1322	CHAMOLI	V	N	17	N	205400097 03 00 07	01-MAR-25	24-MAR-25	7,50
1323	CHAMOLI	V	N	17	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,82,00
1324	CHAMOLI	V	N	18	N	205400097 03 00 07	01-MAR-25	24-MAR-25	7,50
1325	CHAMOLI	V	N	5	N	205400097 03 00 03	01-MAR-25	04-MAR-25	9,49,23
1326	CHAMOLI	V	N	5	N	205400097 03 00 06	01-MAR-25	04-MAR-25	1,17,30
1327	CHAMOLI	V	N	5	N	205400097 03 00 01	01-MAR-25	04-MAR-25	17,91,00
1328	CHAMOLI	V	N	96	N	205400097 03 00 25	01-MAR-25	18-MAR-25	32,12

DDO- 41002286 ***FINANCIAL ADVISER V P D ZILA PANCHAYAT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1329	UTTARKASHI	V	N	10	N	205400098 05 00 22	01-MAR-25	05-MAR-25	1,00,00
1330	UTTARKASHI	V	N	2	N	205400098 05 00 40	01-MAR-25	01-MAR-25	1,00,00
1331	UTTARKASHI	V	N	2	N	205400098 05 00 06	01-MAR-25	01-MAR-25	1,07,50
1332	UTTARKASHI	V	N	2	N	205400098 05 00 03	01-MAR-25	01-MAR-25	4,79,65
1333	UTTARKASHI	V	N	2	N	205400098 05 00 01	01-MAR-25	01-MAR-25	9,05,00
1334	UTTARKASHI	V	N	71	N	205400098 05 00 07	01-MAR-25	20-MAR-25	7,50
1335	UTTARKASHI	V	N	9	N	205400098 05 00 08	01-MAR-25	05-MAR-25	1,51,14

DDO- 41004276 ***SENIOR TREASURY OFFICER CHIEF TREASURY OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1336	UTTARKASHI	V	N	1	N	205400097 03 00 06	01-MAR-25	01-MAR-25	7,33,90
1337	UTTARKASHI	V	N	1	N	205400097 03 00 03	01-MAR-25	01-MAR-25	42,63,85
1338	UTTARKASHI	V	N	1	N	205400097 03 00 01	01-MAR-25	01-MAR-25	80,45,00
1339	UTTARKASHI	V	N	1	N	205400097 03 00 22	01-MAR-25	01-MAR-25	20,00
1340	UTTARKASHI	V	N	10	N	205400097 03 00 07	01-MAR-25	20-MAR-25	1,05,00
1341	UTTARKASHI	V	N	13	N	205400097 03 00 02	01-MAR-25	05-MAR-25	50,00
1342	UTTARKASHI	V	N	4	N	205400097 03 00 27	01-MAR-25	01-MAR-25	2,13,30
1343	UTTARKASHI	V	N	57	N	205400097 03 00 22	01-MAR-25	18-MAR-25	17,87
1344	UTTARKASHI	V	N	58	N	205400097 03 00 29	01-MAR-25	18-MAR-25	48,30
1345	UTTARKASHI	V	N	59	N	205400097 03 00 04	01-MAR-25	18-MAR-25	8,75

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DDO- 41004276 ***SENIOR TREASURY OFFICER CHIEF TREASURY OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1346	UTTARKASHI	V	N	60	N	205400097 03 00 08	01-MAR-25	18-MAR-25	3,12,00
1347	UTTARKASHI	V	N	61	N	205400097 03 00 25	01-MAR-25	18-MAR-25	4,25,76
1348	UTTARKASHI	V	N	62	N	205400097 03 00 08	01-MAR-25	18-MAR-25	2,85,64
1349	UTTARKASHI	V	N	63	N	205400097 03 00 04	01-MAR-25	18-MAR-25	23,00
1350	UTTARKASHI	V	N	64	N	205400097 03 00 27	01-MAR-25	18-MAR-25	2,13,30
1351	UTTARKASHI	V	N	65	N	205400097 03 00 04	01-MAR-25	18-MAR-25	65,00
1352	UTTARKASHI	V	N	66	N	205400097 03 00 04	01-MAR-25	18-MAR-25	25,00
1353	UTTARKASHI	V	N	70	N	205400097 03 00 04	01-MAR-25	20-MAR-25	55,25
1354	UTTARKASHI	V	N	72	N	205400097 03 00 22	01-MAR-25	20-MAR-25	1,80,44
1355	UTTARKASHI	V	N	73	N	205400097 03 00 22	01-MAR-25	20-MAR-25	41,50
1356	UTTARKASHI	V	N	74	N	205400097 03 00 22	01-MAR-25	20-MAR-25	13,88
1357	UTTARKASHI	V	N	77	N	205400097 03 00 20	01-MAR-25	21-MAR-25	72,00
1358	UTTARKASHI	V	N	78	N	205400097 03 00 04	01-MAR-25	21-MAR-25	14,25
1359	UTTARKASHI	V	N	79	N	205400097 03 00 22	01-MAR-25	21-MAR-25	1,32,90
1360	UTTARKASHI	V	N	80	N	205400097 03 00 22	01-MAR-25	21-MAR-25	7,70
1361	UTTARKASHI	V	N	81	N	205400097 03 00 29	01-MAR-25	21-MAR-25	44,68
1362	UTTARKASHI	V	N	84	N	205400097 03 00 29	01-MAR-25	21-MAR-25	26,81
1363	UTTARKASHI	V	N	86	N	205400097 03 00 29	01-MAR-25	21-MAR-25	75,96
1364	UTTARKASHI	V	N	87	N	205400097 03 00 04	01-MAR-25	21-MAR-25	15,25
1365	UTTARKASHI	V	N	88	N	205400097 03 00 22	01-MAR-25	21-MAR-25	53,62
1366	UTTARKASHI	V	N	9	N	205400097 03 00 06	01-MAR-25	20-MAR-25	20,30
1367	UTTARKASHI	V	N	9	N	205400097 03 00 03	01-MAR-25	20-MAR-25	1,37,80
1368	UTTARKASHI	V	N	9	N	205400097 03 00 01	01-MAR-25	20-MAR-25	2,60,00
1369	UTTARKASHI	V	N	92	N	205400097 03 00 20	01-MAR-25	21-MAR-25	3,73,60
1370	UTTARKASHI	V	N	93	N	205400097 03 00 22	01-MAR-25	24-MAR-25	45,40
1371	UTTARKASHI	V	N	94	N	205400097 03 00 22	01-MAR-25	24-MAR-25	16,83
1372	UTTARKASHI	V	N	95	N	205400097 03 00 20	01-MAR-25	24-MAR-25	78,00

DDO- 41004298 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER LOCAL FUND & CO OPERATIVE S UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1373	UTTARKASHI	V	N	15	N	205400098 06 00 04	01-MAR-25	05-MAR-25	53,50
1374	UTTARKASHI	V	N	17	N	205400098 06 00 04	01-MAR-25	05-MAR-25	1,32,15
1375	UTTARKASHI	V	N	18	N	205400098 06 00 25	01-MAR-25	05-MAR-25	1,49,92
1376	UTTARKASHI	V	N	19	N	205400098 06 00 02	01-MAR-25	05-MAR-25	30,00
1377	UTTARKASHI	V	N	20	N	205400098 06 00 04	01-MAR-25	05-MAR-25	2,12,65
1378	UTTARKASHI	V	N	21	N	205400098 06 00 25	01-MAR-25	05-MAR-25	35,37
1379	UTTARKASHI	V	N	22	N	205400098 06 00 04	01-MAR-25	05-MAR-25	1,63,25

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DDO- 41004298 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER LOCAL FUND & CO OPERATIVE S UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1380	UTTARKASHI	V	N	23	N	205400098 06 00 22	01-MAR-25	06-MAR-25	55,00
1381	UTTARKASHI	V	N	30	N	205400098 06 00 26	01-MAR-25	07-MAR-25	9,00,00
1382	UTTARKASHI	V	N	31	N	205400098 06 00 08	01-MAR-25	07-MAR-25	2,24,87
1383	UTTARKASHI	V	N	32	N	205400098 06 00 22	01-MAR-25	07-MAR-25	2,40,00
1384	UTTARKASHI	V	N	33	N	205400098 06 00 26	01-MAR-25	07-MAR-25	9,00,00
1385	UTTARKASHI	V	N	37	N	205400098 06 00 26	01-MAR-25	07-MAR-25	9,00,00
1386	UTTARKASHI	V	N	38	N	205400098 06 00 26	01-MAR-25	11-MAR-25	1,10,00
1387	UTTARKASHI	V	N	42	N	205400098 06 00 26	01-MAR-25	07-MAR-25	9,00,00
1388	UTTARKASHI	V	N	48	N	205400098 06 00 23	01-MAR-25	07-MAR-25	4,03,59
1389	UTTARKASHI	V	N	55	N	205400098 06 00 20	01-MAR-25	17-MAR-25	19,60
1390	UTTARKASHI	V	N	56	N	205400098 06 00 26	01-MAR-25	17-MAR-25	9,00,00

DDO- 41014277 ***TREASURY OFFICR SUB TREASURY OFFICER PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1391	UTTARKASHI	V	N	28	N	205400097 03 00 25	01-MAR-25	07-MAR-25	70,34
1392	UTTARKASHI	V	N	3	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,82,00
1393	UTTARKASHI	V	N	39	N	205400097 03 00 22	01-MAR-25	11-MAR-25	44,50
1394	UTTARKASHI	V	N	40	N	205400097 03 00 04	01-MAR-25	11-MAR-25	20,50
1395	UTTARKASHI	V	N	46	N	205400097 03 00 04	01-MAR-25	11-MAR-25	41,00
1396	UTTARKASHI	V	N	67	N	205400097 03 00 22	01-MAR-25	19-MAR-25	41,47
1397	UTTARKASHI	V	N	69	N	205400097 03 00 25	01-MAR-25	19-MAR-25	38,33
1398	UTTARKASHI	V	N	7	N	205400097 03 00 07	01-MAR-25	18-MAR-25	22,50
1399	UTTARKASHI	V	N	82	N	205400097 03 00 02	01-MAR-25	21-MAR-25	50,00

DDO- 41024277 ***TREASURY OFFICR TRESURY OFFICER BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1400	UTTARKASHI	V	N	24	N	205400097 03 00 08	01-MAR-25	06-MAR-25	1,82,00
1401	UTTARKASHI	V	N	35	N	205400097 03 00 20	01-MAR-25	11-MAR-25	40,94
1402	UTTARKASHI	V	N	36	N	205400097 03 00 22	01-MAR-25	11-MAR-25	8,80
1403	UTTARKASHI	V	N	4	N	205400097 03 00 01	01-MAR-25	04-MAR-25	17,71,00
1404	UTTARKASHI	V	N	4	N	205400097 03 00 03	01-MAR-25	04-MAR-25	9,38,63
1405	UTTARKASHI	V	N	4	N	205400097 03 00 06	01-MAR-25	04-MAR-25	1,47,00
1406	UTTARKASHI	V	N	41	N	205400097 03 00 22	01-MAR-25	11-MAR-25	1,12,44
1407	UTTARKASHI	V	N	49	N	205400097 03 00 22	01-MAR-25	11-MAR-25	26,80
1408	UTTARKASHI	V	N	50	N	205400097 03 00 20	01-MAR-25	12-MAR-25	1,09,06
1409	UTTARKASHI	V	N	51	N	205400097 03 00 22	01-MAR-25	12-MAR-25	27,50
1410	UTTARKASHI	V	N	52	N	205400097 03 00 22	01-MAR-25	12-MAR-25	24,00

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DDO- 41024277 ***TREASURY OFFICR TRESURY OFFICER BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1411	UTTARKASHI	V	N	53	N	205400097 03 00 27	01-MAR-25	12-MAR-25	44,50
1412	UTTARKASHI	V	N	54	N	205400097 03 00 22	01-MAR-25	12-MAR-25	50,46
1413	UTTARKASHI	V	N	68	N	205400097 03 00 25	01-MAR-25	19-MAR-25	39,47
1414	UTTARKASHI	V	N	8	N	205400097 03 00 07	01-MAR-25	19-MAR-25	15,00

DDO- 41034277 ***TREASURY OFFICR TREASURY OFFICER BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1415	UTTARKASHI	V	N	25	N	205400097 03 00 22	01-MAR-25	07-MAR-25	15,44
1416	UTTARKASHI	V	N	26	N	205400097 03 00 08	01-MAR-25	07-MAR-25	5,00
1417	UTTARKASHI	V	N	27	N	205400097 03 00 04	01-MAR-25	07-MAR-25	6,10
1418	UTTARKASHI	V	N	5	N	205400097 03 00 07	01-MAR-25	12-MAR-25	30,00
1419	UTTARKASHI	V	N	5	N	205400097 03 00 21	01-MAR-25	03-MAR-25	60,00
1420	UTTARKASHI	V	N	7	N	205400097 03 00 08	01-MAR-25	04-MAR-25	15,00
1421	UTTARKASHI	V	N	75	N	205400097 03 00 04	01-MAR-25	20-MAR-25	14,50
1422	UTTARKASHI	V	N	76	N	205400097 03 00 04	01-MAR-25	20-MAR-25	23,00
1423	UTTARKASHI	V	N	8	N	205400097 03 00 27	01-MAR-25	04-MAR-25	39,00

DDO- 41044277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1424	UTTARKASHI	V	N	11	N	205400097 03 00 04	01-MAR-25	05-MAR-25	17,50
1425	UTTARKASHI	V	N	11	N	205400097 03 00 03	01-MAR-25	24-MAR-25	4,82,83
1426	UTTARKASHI	V	N	11	N	205400097 03 00 06	01-MAR-25	24-MAR-25	5,40
1427	UTTARKASHI	V	N	11	N	205400097 03 00 01	01-MAR-25	24-MAR-25	9,11,00
1428	UTTARKASHI	V	N	12	N	205400097 03 00 22	01-MAR-25	05-MAR-25	53,62
1429	UTTARKASHI	V	N	14	N	205400097 03 00 22	01-MAR-25	05-MAR-25	61,00
1430	UTTARKASHI	V	N	16	N	205400097 03 00 04	01-MAR-25	05-MAR-25	22,50
1431	UTTARKASHI	V	N	29	N	205400097 03 00 22	01-MAR-25	07-MAR-25	18,29
1432	UTTARKASHI	V	N	3	N	205400097 03 00 06	01-MAR-25	04-MAR-25	1,14,80
1433	UTTARKASHI	V	N	3	N	205400097 03 00 03	01-MAR-25	04-MAR-25	11,12,47
1434	UTTARKASHI	V	N	3	N	205400097 03 00 01	01-MAR-25	04-MAR-25	20,99,00
1435	UTTARKASHI	V	N	34	N	205400097 03 00 22	01-MAR-25	07-MAR-25	71,04
1436	UTTARKASHI	V	N	43	N	205400097 03 00 27	01-MAR-25	11-MAR-25	63,99
1437	UTTARKASHI	V	N	44	N	205400097 03 00 27	01-MAR-25	11-MAR-25	40,00
1438	UTTARKASHI	V	N	45	N	205400097 03 00 27	01-MAR-25	11-MAR-25	1,30,00
1439	UTTARKASHI	V	N	47	N	205400097 03 00 27	01-MAR-25	11-MAR-25	40,00
1440	UTTARKASHI	V	N	6	N	205400097 03 00 07	01-MAR-25	12-MAR-25	22,50
1441	UTTARKASHI	V	N	6	N	205400097 03 00 08	01-MAR-25	03-MAR-25	1,82,00

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DDO- 41044277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1442	UTTARKASHI	V	N	83	N	205400097 03 00 22	01-MAR-25	20-MAR-25	26,00
1443	UTTARKASHI	V	N	85	N	205400097 03 00 25	01-MAR-25	20-MAR-25	66,39
1444	UTTARKASHI	V	N	89	N	205400097 03 00 02	01-MAR-25	20-MAR-25	26,00
1445	UTTARKASHI	V	N	90	N	205400097 03 00 04	01-MAR-25	20-MAR-25	14,00
1446	UTTARKASHI	V	N	91	N	205400097 03 00 02	01-MAR-25	20-MAR-25	74,00

DDO- 42002286 ***FINANCIAL ADVISER FINANCE ADVASIOR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1447	PAURI GARHWAL	V	N	22	N	205400098 05 00 22	01-MAR-25	07-MAR-25	50,00
1448	PAURI GARHWAL	V	N	23	N	205400098 05 00 20	01-MAR-25	07-MAR-25	60,00
1449	PAURI GARHWAL	V	N	3	N	205400098 05 00 08	01-MAR-25	03-MAR-25	1,82,00
1450	PAURI GARHWAL	V	N	30	N	205400098 05 00 20	01-MAR-25	07-MAR-25	50,00
1451	PAURI GARHWAL	V	N	33	N	205400098 05 00 26	01-MAR-25	07-MAR-25	97,00
1452	PAURI GARHWAL	V	N	62	N	205400098 05 00 04	01-MAR-25	17-MAR-25	17,85
1453	PAURI GARHWAL	V	N	63	N	205400098 05 00 04	01-MAR-25	17-MAR-25	29,20
1454	PAURI GARHWAL	V	N	86	N	205400098 05 00 04	01-MAR-25	20-MAR-25	17,10
1455	PAURI GARHWAL	V	N	87	N	205400098 05 00 07	01-MAR-25	20-MAR-25	7,50
1456	PAURI GARHWAL	V	N	94	N	205400098 05 00 08	01-MAR-25	24-MAR-25	1,30,00

DDO- 42004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1457	PAURI GARHWAL	V	N	100	N	205400097 03 00 29	01-MAR-25	24-MAR-25	98,34
1458	PAURI GARHWAL	V	N	105	N	205400097 03 00 25	01-MAR-25	24-MAR-25	68,86
1459	PAURI GARHWAL	V	N	2	N	205400097 03 00 06	01-MAR-25	17-MAR-25	13,45
1460	PAURI GARHWAL	V	N	2	N	205400097 03 00 03	01-MAR-25	17-MAR-25	59,36
1461	PAURI GARHWAL	V	N	2	N	205400097 03 00 01	01-MAR-25	17-MAR-25	1,12,00
1462	PAURI GARHWAL	V	N	26	N	205400097 03 00 04	01-MAR-25	07-MAR-25	63,75
1463	PAURI GARHWAL	V	N	28	N	205400097 03 00 04	01-MAR-25	07-MAR-25	24,00
1464	PAURI GARHWAL	V	N	3	N	205400097 03 00 06	01-MAR-25	17-MAR-25	13,45
1465	PAURI GARHWAL	V	N	3	N	205400097 03 00 03	01-MAR-25	17-MAR-25	59,36
1466	PAURI GARHWAL	V	N	3	N	205400097 03 00 01	01-MAR-25	17-MAR-25	1,12,00
1467	PAURI GARHWAL	V	N	46	N	205400097 03 00 04	01-MAR-25	15-MAR-25	34,50
1468	PAURI GARHWAL	V	N	47	N	205400097 03 00 04	01-MAR-25	15-MAR-25	20,00
1469	PAURI GARHWAL	V	N	48	N	205400097 03 00 25	01-MAR-25	15-MAR-25	1,89,57
1470	PAURI GARHWAL	V	N	49	N	205400097 03 00 29	01-MAR-25	15-MAR-25	89,40
1471	PAURI GARHWAL	V	N	5	N	205400097 03 00 01	01-MAR-25	20-MAR-25	5,80,38
1472	PAURI GARHWAL	V	N	50	N	205400097 03 00 22	01-MAR-25	15-MAR-25	26,82

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DDO- 42004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1473	PAURI GARHWAL	V	N	51	N	205400097 03 00 04	01-MAR-25	15-MAR-25	20,00
1474	PAURI GARHWAL	V	N	52	N	205400097 03 00 21	01-MAR-25	15-MAR-25	1,40,00
1475	PAURI GARHWAL	V	N	57	N	205400097 03 00 07	01-MAR-25	17-MAR-25	1,65,00
1476	PAURI GARHWAL	V	N	59	N	205400097 03 00 07	01-MAR-25	17-MAR-25	7,50
1477	PAURI GARHWAL	V	N	66	N	205400097 03 00 27	01-MAR-25	18-MAR-25	7,63,46
1478	PAURI GARHWAL	V	N	85	N	205400097 03 00 04	01-MAR-25	20-MAR-25	34,59
1479	PAURI GARHWAL	V	N	88	N	205400097 03 00 20	01-MAR-25	20-MAR-25	2,12,00
1480	PAURI GARHWAL	V	N	96	N	205400097 03 00 04	01-MAR-25	24-MAR-25	24,00
1481	PAURI GARHWAL	V	N	97	N	205400097 03 00 22	01-MAR-25	24-MAR-25	26,82
1482	PAURI GARHWAL	V	N	99	N	205400097 03 00 22	01-MAR-25	24-MAR-25	20,65

DDO- 42004298 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER LOCAL FUND ACCOUNT AUDIT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1483	PAURI GARHWAL	V	N	1	N	205400098 06 00 08	01-MAR-25	03-MAR-25	1,75,50
1484	PAURI GARHWAL	V	N	101	N	205400098 06 00 20	01-MAR-25	24-MAR-25	25,00
1485	PAURI GARHWAL	V	N	107	N	205400098 06 00 04	01-MAR-25	26-MAR-25	98,15
1486	PAURI GARHWAL	V	N	2	N	205400098 06 00 08	01-MAR-25	03-MAR-25	6,50
1487	PAURI GARHWAL	V	N	21	N	205400098 06 00 04	01-MAR-25	11-MAR-25	1,15,70
1488	PAURI GARHWAL	V	N	24	N	205400098 06 00 04	01-MAR-25	11-MAR-25	1,15,15
1489	PAURI GARHWAL	V	N	25	N	205400098 06 00 27	01-MAR-25	11-MAR-25	35,00
1490	PAURI GARHWAL	V	N	27	N	205400098 06 00 02	01-MAR-25	07-MAR-25	60,00
1491	PAURI GARHWAL	V	N	29	N	205400098 06 00 26	01-MAR-25	11-MAR-25	1,02,00
1492	PAURI GARHWAL	V	N	34	N	205400098 06 00 26	01-MAR-25	07-MAR-25	9,00,00
1493	PAURI GARHWAL	V	N	36	N	205400098 06 00 04	01-MAR-25	11-MAR-25	1,80,15
1494	PAURI GARHWAL	V	N	37	N	205400098 06 00 04	01-MAR-25	11-MAR-25	3,12,25
1495	PAURI GARHWAL	V	N	39	N	205400098 06 00 04	01-MAR-25	11-MAR-25	66,70
1496	PAURI GARHWAL	V	N	40	N	205400098 06 00 26	01-MAR-25	07-MAR-25	45,00,00
1497	PAURI GARHWAL	V	N	41	N	205400098 06 00 23	01-MAR-25	11-MAR-25	4,96,05
1498	PAURI GARHWAL	V	N	91	N	205400098 06 00 04	01-MAR-25	21-MAR-25	26,45
1499	PAURI GARHWAL	V	N	92	N	205400098 06 00 04	01-MAR-25	21-MAR-25	57,30
1500	PAURI GARHWAL	V	N	95	N	205400098 06 00 22	01-MAR-25	24-MAR-25	5,63

DDO- 42014277 ***TREASURY OFFICR SUB TREASURY OFFICR SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1501	PAURI GARHWAL	V	N	1	N	205400097 03 00 03	01-MAR-25	01-MAR-25	2,27,37
1502	PAURI GARHWAL	V	N	1	N	205400097 03 00 01	01-MAR-25	01-MAR-25	4,29,00
1503	PAURI GARHWAL	V	N	10	N	205400097 03 00 02	01-MAR-25	05-MAR-25	2,00,00

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DDO- 42014277 ***TREASURY OFFICR SUB TREASURY OFFICR SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1504	PAURI GARHWAL	V	N	102	N	205400097 03 00 08	01-MAR-25	25-MAR-25	2,01,50
1505	PAURI GARHWAL	V	N	103	N	205400097 03 00 04	01-MAR-25	24-MAR-25	9,30
1506	PAURI GARHWAL	V	N	104	N	205400097 03 00 21	01-MAR-25	24-MAR-25	3,17,40
1507	PAURI GARHWAL	V	N	106	N	205400097 03 00 22	01-MAR-25	24-MAR-25	80,45
1508	PAURI GARHWAL	V	N	109	N	205400097 03 00 51	01-MAR-25	27-MAR-25	2,49,50
1509	PAURI GARHWAL	V	N	11	N	205400097 03 00 04	01-MAR-25	05-MAR-25	30,60
1510	PAURI GARHWAL	V	N	110	N	205400097 03 00 26	01-MAR-25	27-MAR-25	16,80,00
1511	PAURI GARHWAL	V	N	111	N	205400097 03 00 20	01-MAR-25	27-MAR-25	54,63
1512	PAURI GARHWAL	V	N	112	N	205400097 03 00 04	01-MAR-25	27-MAR-25	31,20
1513	PAURI GARHWAL	V	N	113	N	205400097 03 00 22	01-MAR-25	27-MAR-25	96,00
1514	PAURI GARHWAL	V	N	114	N	205400097 03 00 51	01-MAR-25	27-MAR-25	2,50,00
1515	PAURI GARHWAL	V	N	115	N	205400097 03 00 04	01-MAR-25	27-MAR-25	26,70
1516	PAURI GARHWAL	V	N	116	N	205400097 03 00 25	01-MAR-25	28-MAR-25	38,89
1517	PAURI GARHWAL	V	N	117	N	205400097 03 00 25	01-MAR-25	28-MAR-25	34,66
1518	PAURI GARHWAL	V	N	118	N	205400097 03 00 22	01-MAR-25	28-MAR-25	4,60,00
1519	PAURI GARHWAL	V	N	119	N	205400097 03 00 20	01-MAR-25	28-MAR-25	4,71,00
1520	PAURI GARHWAL	V	N	120	N	205400097 03 00 20	01-MAR-25	28-MAR-25	3,80,00
1521	PAURI GARHWAL	V	N	121	N	205400097 03 00 22	01-MAR-25	28-MAR-25	1,25,00
1522	PAURI GARHWAL	V	N	122	N	205400097 03 00 26	01-MAR-25	28-MAR-25	60,00
1523	PAURI GARHWAL	V	N	123	N	205400097 03 00 22	01-MAR-25	28-MAR-25	1,47,50
1524	PAURI GARHWAL	V	N	124	N	205400097 03 00 27	01-MAR-25	28-MAR-25	30,00
1525	PAURI GARHWAL	V	N	125	N	205400097 03 00 22	01-MAR-25	29-MAR-25	73,50
1526	PAURI GARHWAL	V	N	126	N	205400097 03 00 20	01-MAR-25	29-MAR-25	30,00
1527	PAURI GARHWAL	V	N	127	N	205400097 03 00 22	01-MAR-25	29-MAR-25	1,25,00
1528	PAURI GARHWAL	V	N	31	N	205400097 03 00 21	01-MAR-25	07-MAR-25	1,96,60
1529	PAURI GARHWAL	V	N	32	N	205400097 03 00 22	01-MAR-25	07-MAR-25	80,95
1530	PAURI GARHWAL	V	N	38	N	205400097 03 00 21	01-MAR-25	07-MAR-25	2,60,00
1531	PAURI GARHWAL	V	N	6	N	205400097 03 00 07	01-MAR-25	28-MAR-25	37,50
1532	PAURI GARHWAL	V	N	8	N	205400097 03 00 21	01-MAR-25	05-MAR-25	2,46,00
1533	PAURI GARHWAL	V	N	9	N	205400097 03 00 20	01-MAR-25	05-MAR-25	68,10
1534	PAURI GARHWAL	V	N	90	N	205400097 03 00 21	01-MAR-25	20-MAR-25	4,80,00
1535	PAURI GARHWAL	V	N	93	N	205400097 03 00 22	01-MAR-25	20-MAR-25	99,00
1536	PAURI GARHWAL	V	N	98	N	205400097 03 00 22	01-MAR-25	24-MAR-25	1,01,00

DDO- 42024277 ***TREASURY OFFICR SUB TREASURY OFFICER THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1537	PAURI GARHWAL	V	N	12	N	205400097 03 00 21	01-MAR-25	06-MAR-25	90,00

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DDO- 42024277 ***TREASURY OFFICR SUB TREASURY OFFICER THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1538	PAURI GARHWAL	V	N	13	N	205400097 03 00 27	01-MAR-25	06-MAR-25	25,00
1539	PAURI GARHWAL	V	N	14	N	205400097 03 00 04	01-MAR-25	06-MAR-25	11,00
1540	PAURI GARHWAL	V	N	15	N	205400097 03 00 22	01-MAR-25	06-MAR-25	28,90
1541	PAURI GARHWAL	V	N	16	N	205400097 03 00 04	01-MAR-25	06-MAR-25	10,00
1542	PAURI GARHWAL	V	N	17	N	205400097 03 00 04	01-MAR-25	06-MAR-25	14,00
1543	PAURI GARHWAL	V	N	18	N	205400097 03 00 04	01-MAR-25	06-MAR-25	10,00
1544	PAURI GARHWAL	V	N	19	N	205400097 03 00 21	01-MAR-25	06-MAR-25	2,60,00
1545	PAURI GARHWAL	V	N	74	N	205400097 03 00 20	01-MAR-25	19-MAR-25	83,50
1546	PAURI GARHWAL	V	N	75	N	205400097 03 00 04	01-MAR-25	19-MAR-25	12,60
1547	PAURI GARHWAL	V	N	78	N	205400097 03 00 07	01-MAR-25	19-MAR-25	7,50
1548	PAURI GARHWAL	V	N	79	N	205400097 03 00 07	01-MAR-25	19-MAR-25	7,50
1549	PAURI GARHWAL	V	N	80	N	205400097 03 00 07	01-MAR-25	19-MAR-25	7,50
1550	PAURI GARHWAL	V	N	81	N	205400097 03 00 07	01-MAR-25	19-MAR-25	7,50

DDO- 42034277 ***TREASURY OFFICR SUB TREASURY OFFICER DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1551	PAURI GARHWAL	V	N	20	N	205400097 03 00 04	01-MAR-25	07-MAR-25	15,00
1552	PAURI GARHWAL	V	N	4	N	205400097 03 00 22	01-MAR-25	04-MAR-25	18,00
1553	PAURI GARHWAL	V	N	4	N	205400097 03 00 07	01-MAR-25	19-MAR-25	15,00
1554	PAURI GARHWAL	V	N	42	N	205400097 03 00 20	01-MAR-25	12-MAR-25	1,56,00
1555	PAURI GARHWAL	V	N	43	N	205400097 03 00 08	01-MAR-25	12-MAR-25	1,75,50
1556	PAURI GARHWAL	V	N	44	N	205400097 03 00 08	01-MAR-25	12-MAR-25	78,00
1557	PAURI GARHWAL	V	N	45	N	205400097 03 00 22	01-MAR-25	12-MAR-25	1,50,00
1558	PAURI GARHWAL	V	N	5	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,17,00
1559	PAURI GARHWAL	V	N	53	N	205400097 03 00 22	01-MAR-25	17-MAR-25	20,00
1560	PAURI GARHWAL	V	N	54	N	205400097 03 00 22	01-MAR-25	17-MAR-25	20,00
1561	PAURI GARHWAL	V	N	55	N	205400097 03 00 22	01-MAR-25	17-MAR-25	35,00
1562	PAURI GARHWAL	V	N	56	N	205400097 03 00 20	01-MAR-25	17-MAR-25	38,09
1563	PAURI GARHWAL	V	N	6	N	205400097 03 00 25	01-MAR-25	04-MAR-25	51,98
1564	PAURI GARHWAL	V	N	61	N	205400097 03 00 20	01-MAR-25	17-MAR-25	1,05,60
1565	PAURI GARHWAL	V	N	65	N	205400097 03 00 22	01-MAR-25	18-MAR-25	21,70
1566	PAURI GARHWAL	V	N	7	N	205400097 03 00 04	01-MAR-25	05-MAR-25	35,00
1567	PAURI GARHWAL	V	N	70	N	205400097 03 00 22	01-MAR-25	18-MAR-25	13,00
1568	PAURI GARHWAL	V	N	72	N	205400097 03 00 22	01-MAR-25	19-MAR-25	40,00
1569	PAURI GARHWAL	V	N	82	N	205400097 03 00 02	01-MAR-25	20-MAR-25	70,00
1570	PAURI GARHWAL	V	N	83	N	205400097 03 00 25	01-MAR-25	20-MAR-25	37,42
1571	PAURI GARHWAL	V	N	89	N	205400097 03 00 02	01-MAR-25	20-MAR-25	30,00

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DDO- 42044277 ***TREASURY OFFICR SUB TREASURY OFFICER SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1572	PAURI GARHWAL	V	N	35	N	205400097 03 00 27	01-MAR-25	07-MAR-25	3,50,00
1573	PAURI GARHWAL	V	N	58	N	205400097 03 00 25	01-MAR-25	17-MAR-25	99,98
1574	PAURI GARHWAL	V	N	60	N	205400097 03 00 22	01-MAR-25	17-MAR-25	54,00
1575	PAURI GARHWAL	V	N	64	N	205400097 03 00 22	01-MAR-25	18-MAR-25	8,68
1576	PAURI GARHWAL	V	N	67	N	205400097 03 00 07	01-MAR-25	18-MAR-25	7,50
1577	PAURI GARHWAL	V	N	68	N	205400097 03 00 07	01-MAR-25	18-MAR-25	7,50
1578	PAURI GARHWAL	V	N	69	N	205400097 03 00 07	01-MAR-25	18-MAR-25	7,50
1579	PAURI GARHWAL	V	N	71	N	205400097 03 00 04	01-MAR-25	18-MAR-25	14,90
1580	PAURI GARHWAL	V	N	73	N	205400097 03 00 04	01-MAR-25	19-MAR-25	12,00
1581	PAURI GARHWAL	V	N	76	N	205400097 03 00 04	01-MAR-25	19-MAR-25	12,10
1582	PAURI GARHWAL	V	N	77	N	205400097 03 00 04	01-MAR-25	19-MAR-25	12,90
1583	PAURI GARHWAL	V	N	84	N	205400097 03 00 22	01-MAR-25	20-MAR-25	5,00,00

DDO- 55004276 ***TREASURY OFFICR TREASURY OFFICER ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1584	ROORKEE	V	N	1	N	205400097 03 00 40	01-MAR-25	04-MAR-25	1,70,51
1585	ROORKEE	V	N	1	N	205400097 03 00 07	01-MAR-25	20-MAR-25	45,00
1586	ROORKEE	V	N	10	N	205400097 03 00 04	01-MAR-25	20-MAR-25	6,40
1587	ROORKEE	V	N	11	N	205400097 03 00 04	01-MAR-25	20-MAR-25	8,90
1588	ROORKEE	V	N	12	N	205400097 03 00 04	01-MAR-25	20-MAR-25	8,00
1589	ROORKEE	V	N	13	N	205400097 03 00 22	01-MAR-25	21-MAR-25	1,80
1590	ROORKEE	V	N	14	N	205400097 03 00 04	01-MAR-25	20-MAR-25	8,80
1591	ROORKEE	V	N	15	N	205400097 03 00 04	01-MAR-25	20-MAR-25	7,20
1592	ROORKEE	V	N	16	N	205400097 03 00 08	01-MAR-25	25-MAR-25	4,87,50
1593	ROORKEE	V	N	17	N	205400097 03 00 22	01-MAR-25	26-MAR-25	31,34
1594	ROORKEE	V	N	18	N	205400097 03 00 22	01-MAR-25	26-MAR-25	44,40
1595	ROORKEE	V	N	19	N	205400097 03 00 22	01-MAR-25	26-MAR-25	48,60
1596	ROORKEE	V	N	2	N	205400097 03 00 22	01-MAR-25	04-MAR-25	22,20
1597	ROORKEE	V	N	20	N	205400097 03 00 22	01-MAR-25	26-MAR-25	21,90
1598	ROORKEE	V	N	21	N	205400097 03 00 20	01-MAR-25	26-MAR-25	47,60
1599	ROORKEE	V	N	22	N	205400097 03 00 21	01-MAR-25	26-MAR-25	57,10
1600	ROORKEE	V	N	23	N	205400097 03 00 22	01-MAR-25	26-MAR-25	15,40
1601	ROORKEE	V	N	24	N	205400097 03 00 27	01-MAR-25	26-MAR-25	1,84,50
1602	ROORKEE	V	N	25	N	205400097 03 00 04	01-MAR-25	26-MAR-25	1,40
1603	ROORKEE	V	N	26	N	205400097 03 00 04	01-MAR-25	26-MAR-25	4,90
1604	ROORKEE	V	N	27	N	205400097 03 00 25	01-MAR-25	26-MAR-25	6,64,87
1605	ROORKEE	V	N	28	N	205400097 03 00 20	01-MAR-25	26-MAR-25	56,04

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DDO- 55004276 ***TREASURY OFFICR TREASURY OFFICER ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1606	ROORKEE	V	N	29	N	205400097 03 00 20	01-MAR-25	26-MAR-25	1,53,39
1607	ROORKEE	V	N	3	N	205400097 03 00 22	01-MAR-25	04-MAR-25	11,56,40
1608	ROORKEE	V	N	30	N	205400097 03 00 22	01-MAR-25	26-MAR-25	12,70
1609	ROORKEE	V	N	31	N	205400097 03 00 20	01-MAR-25	26-MAR-25	1,63,60
1610	ROORKEE	V	N	32	N	205400097 03 00 22	01-MAR-25	26-MAR-25	30,00
1611	ROORKEE	V	N	33	N	205400097 03 00 21	01-MAR-25	26-MAR-25	68,44
1612	ROORKEE	V	N	34	N	205400097 03 00 25	01-MAR-25	26-MAR-25	5,76
1613	ROORKEE	V	N	35	N	205400097 03 00 04	01-MAR-25	28-MAR-25	10,60
1614	ROORKEE	V	N	36	N	205400097 03 00 22	01-MAR-25	30-MAR-25	17,20
1615	ROORKEE	V	N	4	N	205400097 03 00 25	01-MAR-25	06-MAR-25	1,72,63
1616	ROORKEE	V	N	5	N	205400097 03 00 21	01-MAR-25	06-MAR-25	4,24,80
1617	ROORKEE	V	N	6	N	205400097 03 00 08	01-MAR-25	07-MAR-25	8,64,50
1618	ROORKEE	V	N	7	N	205400097 03 00 22	01-MAR-25	07-MAR-25	26,24
1619	ROORKEE	V	N	8	N	205400097 03 00 08	01-MAR-25	19-MAR-25	32,50
1620	ROORKEE	V	N	9	N	205400097 03 00 25	01-MAR-25	19-MAR-25	20,52

DDO- 56004276 ***SENIOR TREASURY OFFICER TREASURY OFFICER KOTDWAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1621	KOTDWAR	V	N	1	N	205400097 03 00 07	01-MAR-25	15-MAR-25	60,00
1622	KOTDWAR	V	N	1	N	205400097 03 00 08	01-MAR-25	03-MAR-25	2,68,63
1623	KOTDWAR	V	N	10	N	205400097 03 00 22	01-MAR-25	18-MAR-25	55,00
1624	KOTDWAR	V	N	11	N	205400097 03 00 02	01-MAR-25	18-MAR-25	10,00
1625	KOTDWAR	V	N	12	N	205400097 03 00 29	01-MAR-25	21-MAR-25	6,00,00
1626	KOTDWAR	V	N	13	N	205400097 03 00 02	01-MAR-25	21-MAR-25	50,00
1627	KOTDWAR	V	N	14	N	205400097 03 00 22	01-MAR-25	24-MAR-25	86,75
1628	KOTDWAR	V	N	2	N	205400097 03 00 25	01-MAR-25	11-MAR-25	50,25
1629	KOTDWAR	V	N	3	N	205400097 03 00 26	01-MAR-25	11-MAR-25	2,00,00
1630	KOTDWAR	V	N	4	N	205400097 03 00 04	01-MAR-25	11-MAR-25	15,00
1631	KOTDWAR	V	N	5	N	205400097 03 00 04	01-MAR-25	15-MAR-25	32,00
1632	KOTDWAR	V	N	6	N	205400097 03 00 20	01-MAR-25	15-MAR-25	37,50
1633	KOTDWAR	V	N	7	N	205400097 03 00 25	01-MAR-25	15-MAR-25	11,79
1634	KOTDWAR	V	N	8	N	205400097 03 00 27	01-MAR-25	15-MAR-25	1,18,00
1635	KOTDWAR	V	N	9	N	205400097 03 00 22	01-MAR-25	18-MAR-25	17,69

DDO- 57004276 ***TREASURY OFFICR TREASURY OFFICER TREASURY LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1636	LANSDOWN	V	N	1	N	205400097 03 00 07	01-MAR-25	15-MAR-25	52,50

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DDO- 57004276 ***TREASURY OFFICR TREASURY OFFICER TREASURY LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1637	LANSDOWN	V	N	1	N	205400097 03 00 02	01-MAR-25	05-MAR-25	75,00
1638	LANSDOWN	V	N	10	N	205400097 03 00 26	01-MAR-25	15-MAR-25	18,42,00
1639	LANSDOWN	V	N	11	N	205400097 03 00 20	01-MAR-25	15-MAR-25	2,49,70
1640	LANSDOWN	V	N	12	N	205400097 03 00 22	01-MAR-25	20-MAR-25	2,49,00
1641	LANSDOWN	V	N	13	N	205400097 03 00 25	01-MAR-25	20-MAR-25	89,20
1642	LANSDOWN	V	N	14	N	205400097 03 00 25	01-MAR-25	20-MAR-25	75,88
1643	LANSDOWN	V	N	15	N	205400097 03 00 04	01-MAR-25	20-MAR-25	1,21,70
1644	LANSDOWN	V	N	16	N	205400097 03 00 22	01-MAR-25	20-MAR-25	2,43,00
1645	LANSDOWN	V	N	17	N	205400097 03 00 02	01-MAR-25	21-MAR-25	25,00
1646	LANSDOWN	V	N	18	N	205400097 03 00 22	01-MAR-25	21-MAR-25	19,00
1647	LANSDOWN	V	N	19	N	205400097 03 00 20	01-MAR-25	21-MAR-25	20,50
1648	LANSDOWN	V	N	2	N	205400097 03 00 08	01-MAR-25	05-MAR-25	1,84,00
1649	LANSDOWN	V	N	20	N	205400097 03 00 04	01-MAR-25	21-MAR-25	36,60
1650	LANSDOWN	V	N	3	N	205400097 03 00 27	01-MAR-25	07-MAR-25	50,00
1651	LANSDOWN	V	N	4	N	205400097 03 00 27	01-MAR-25	15-MAR-25	2,00,00
1652	LANSDOWN	V	N	5	N	205400097 03 00 22	01-MAR-25	15-MAR-25	1,20,00
1653	LANSDOWN	V	N	6	N	205400097 03 00 11	01-MAR-25	15-MAR-25	24,00
1654	LANSDOWN	V	N	7	N	205400097 03 00 22	01-MAR-25	15-MAR-25	2,30,50
1655	LANSDOWN	V	N	8	N	205400097 03 00 21	01-MAR-25	15-MAR-25	9,99,00
1656	LANSDOWN	V	N	9	N	205400097 03 00 22	01-MAR-25	15-MAR-25	4,98,40

DDO- 61002286 ***FINANCIAL ADVISER FINANCE ADVISIOR TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1657	TEHRI GARHWAL	V	N	1	N	205400098 05 00 03	01-MAR-25	01-MAR-25	4,47,32
1658	TEHRI GARHWAL	V	N	1	N	205400098 05 00 01	01-MAR-25	01-MAR-25	8,44,00
1659	TEHRI GARHWAL	V	N	1	N	205400098 05 00 06	01-MAR-25	01-MAR-25	85,10
1660	TEHRI GARHWAL	V	N	100	N	205400098 05 00 04	01-MAR-25	24-MAR-25	13,10
1661	TEHRI GARHWAL	V	N	117	N	205400098 05 00 21	01-MAR-25	24-MAR-25	21,10
1662	TEHRI GARHWAL	V	N	121	N	205400098 05 00 22	01-MAR-25	24-MAR-25	44,31
1663	TEHRI GARHWAL	V	N	16	N	205400098 05 00 08	01-MAR-25	06-MAR-25	2,24,87
1664	TEHRI GARHWAL	V	N	50	N	205400098 05 00 27	01-MAR-25	15-MAR-25	8,85
1665	TEHRI GARHWAL	V	N	51	N	205400098 05 00 20	01-MAR-25	15-MAR-25	39,50
1666	TEHRI GARHWAL	V	N	52	N	205400098 05 00 26	01-MAR-25	15-MAR-25	64,90
1667	TEHRI GARHWAL	V	N	53	N	205400098 05 00 26	01-MAR-25	15-MAR-25	85,00
1668	TEHRI GARHWAL	V	N	99	N	205400098 05 00 07	01-MAR-25	24-MAR-25	7,50

DDO- 61004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER NEW TEHRI NEW TEHRI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1669	TEHRI GARHWAL	V	N	102	N	205400097 03 00 04	01-MAR-25	25-MAR-25	32,70
1670	TEHRI GARHWAL	V	N	104	N	205400097 03 00 22	01-MAR-25	24-MAR-25	94,28
1671	TEHRI GARHWAL	V	N	108	N	205400097 03 00 22	01-MAR-25	24-MAR-25	50,00
1672	TEHRI GARHWAL	V	N	11	N	205400097 03 00 22	01-MAR-25	04-MAR-25	40,00
1673	TEHRI GARHWAL	V	N	111	N	205400097 03 00 04	01-MAR-25	25-MAR-25	60,20
1674	TEHRI GARHWAL	V	N	119	N	205400097 03 00 29	01-MAR-25	24-MAR-25	23,00
1675	TEHRI GARHWAL	V	N	122	N	205400097 03 00 22	01-MAR-25	24-MAR-25	2,48,38
1676	TEHRI GARHWAL	V	N	124	N	205400097 03 00 27	01-MAR-25	24-MAR-25	4,69,81
1677	TEHRI GARHWAL	V	N	125	N	205400097 03 00 04	01-MAR-25	25-MAR-25	1,59,80
1678	TEHRI GARHWAL	V	N	13	N	205400097 03 00 07	01-MAR-25	29-MAR-25	75,00
1679	TEHRI GARHWAL	V	N	132	N	205400097 03 00 20	01-MAR-25	28-MAR-25	1,51,48
1680	TEHRI GARHWAL	V	N	133	N	205400097 03 00 21	01-MAR-25	28-MAR-25	2,99,00
1681	TEHRI GARHWAL	V	N	134	N	205400097 03 00 21	01-MAR-25	28-MAR-25	1,10,00
1682	TEHRI GARHWAL	V	N	135	N	205400097 03 00 25	01-MAR-25	28-MAR-25	3,69,01
1683	TEHRI GARHWAL	V	N	136	N	205400097 03 00 21	01-MAR-25	28-MAR-25	1,98,00
1684	TEHRI GARHWAL	V	N	137	N	205400097 03 00 20	01-MAR-25	28-MAR-25	1,37,00
1685	TEHRI GARHWAL	V	N	138	N	205400097 03 00 22	01-MAR-25	29-MAR-25	20,90
1686	TEHRI GARHWAL	V	N	139	N	205400097 03 00 22	01-MAR-25	31-MAR-25	19,26
1687	TEHRI GARHWAL	V	N	140	N	205400097 03 00 22	01-MAR-25	31-MAR-25	1,53,60
1688	TEHRI GARHWAL	V	N	141	N	205400097 03 00 04	01-MAR-25	31-MAR-25	1,35,00
1689	TEHRI GARHWAL	V	N	142	N	205400097 03 00 22	01-MAR-25	31-MAR-25	23,97
1690	TEHRI GARHWAL	V	N	143	N	205400097 03 00 22	01-MAR-25	31-MAR-25	58,00
1691	TEHRI GARHWAL	V	N	3	N	205400097 03 00 08	01-MAR-25	04-MAR-25	36,60
1692	TEHRI GARHWAL	V	N	3	N	205400097 03 00 03	01-MAR-25	04-MAR-25	36,88,80
1693	TEHRI GARHWAL	V	N	3	N	205400097 03 00 01	01-MAR-25	04-MAR-25	69,60,00
1694	TEHRI GARHWAL	V	N	3	N	205400097 03 00 06	01-MAR-25	04-MAR-25	3,75,30
1695	TEHRI GARHWAL	V	N	4	N	205400097 03 00 01	01-MAR-25	04-MAR-25	3,45,40
1696	TEHRI GARHWAL	V	N	74	N	205400097 03 00 22	01-MAR-25	20-MAR-25	12,67
1697	TEHRI GARHWAL	V	N	76	N	205400097 03 00 20	01-MAR-25	20-MAR-25	90,86
1698	TEHRI GARHWAL	V	N	78	N	205400097 03 00 20	01-MAR-25	20-MAR-25	1,99,01
1699	TEHRI GARHWAL	V	N	80	N	205400097 03 00 22	01-MAR-25	20-MAR-25	28,29
1700	TEHRI GARHWAL	V	N	81	N	205400097 03 00 20	01-MAR-25	20-MAR-25	1,80,70
1701	TEHRI GARHWAL	V	N	82	N	205400097 03 00 20	01-MAR-25	20-MAR-25	1,33,60
1702	TEHRI GARHWAL	V	N	83	N	205400097 03 00 22	01-MAR-25	20-MAR-25	17,81
1703	TEHRI GARHWAL	V	N	87	N	205400097 03 00 25	01-MAR-25	20-MAR-25	2,06,26
1704	TEHRI GARHWAL	V	N	88	N	205400097 03 00 22	01-MAR-25	20-MAR-25	10,50
1705	TEHRI GARHWAL	V	N	89	N	205400097 03 00 25	01-MAR-25	20-MAR-25	65,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1706	TEHRI GARHWAL	V	N	9	N	205400097 03 00 08	01-MAR-25	04-MAR-25	5,09,40
1707	TEHRI GARHWAL	V	N	96	N	205400097 03 00 22	01-MAR-25	21-MAR-25	1,18,12
1708	TEHRI GARHWAL	V	N	98	N	205400097 03 00 04	01-MAR-25	24-MAR-25	37,50

DDO- 61004298 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER LOCAL FUND ACCOUNT AUDIT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1709	TEHRI GARHWAL	V	N	105	N	205400098 06 00 04	01-MAR-25	24-MAR-25	16,48
1710	TEHRI GARHWAL	V	N	106	N	205400098 06 00 27	01-MAR-25	24-MAR-25	42,00
1711	TEHRI GARHWAL	V	N	112	N	205400098 06 00 25	01-MAR-25	24-MAR-25	22,59
1712	TEHRI GARHWAL	V	N	113	N	205400098 06 00 22	01-MAR-25	24-MAR-25	6,30
1713	TEHRI GARHWAL	V	N	114	N	205400098 06 00 22	01-MAR-25	24-MAR-25	17,50
1714	TEHRI GARHWAL	V	N	115	N	205400098 06 00 25	01-MAR-25	24-MAR-25	32,74
1715	TEHRI GARHWAL	V	N	116	N	205400098 06 00 04	01-MAR-25	24-MAR-25	51,46
1716	TEHRI GARHWAL	V	N	118	N	205400098 06 00 04	01-MAR-25	24-MAR-25	54,07
1717	TEHRI GARHWAL	V	N	12	N	205400098 06 00 08	01-MAR-25	06-MAR-25	1,17,00
1718	TEHRI GARHWAL	V	N	127	N	205400098 06 00 22	01-MAR-25	24-MAR-25	11,01
1719	TEHRI GARHWAL	V	N	13	N	205400098 06 00 08	01-MAR-25	06-MAR-25	2,01,50
1720	TEHRI GARHWAL	V	N	14	N	205400098 06 00 02	01-MAR-25	06-MAR-25	20,00
1721	TEHRI GARHWAL	V	N	15	N	205400098 06 00 02	01-MAR-25	06-MAR-25	80,00
1722	TEHRI GARHWAL	V	N	21	N	205400098 06 00 04	01-MAR-25	11-MAR-25	1,06,70
1723	TEHRI GARHWAL	V	N	34	N	205400098 06 00 04	01-MAR-25	12-MAR-25	1,11,05
1724	TEHRI GARHWAL	V	N	41	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
1725	TEHRI GARHWAL	V	N	42	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
1726	TEHRI GARHWAL	V	N	43	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
1727	TEHRI GARHWAL	V	N	44	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
1728	TEHRI GARHWAL	V	N	45	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
1729	TEHRI GARHWAL	V	N	46	N	205400098 06 00 26	01-MAR-25	12-MAR-25	9,00,00
1730	TEHRI GARHWAL	V	N	47	N	205400098 06 00 25	01-MAR-25	15-MAR-25	57,94
1731	TEHRI GARHWAL	V	N	6	N	205400098 06 00 03	01-MAR-25	04-MAR-25	16,68,97
1732	TEHRI GARHWAL	V	N	6	N	205400098 06 00 06	01-MAR-25	04-MAR-25	3,46,50
1733	TEHRI GARHWAL	V	N	6	N	205400098 06 00 01	01-MAR-25	04-MAR-25	31,49,00
1734	TEHRI GARHWAL	V	N	60	N	205400098 06 00 21	01-MAR-25	17-MAR-25	2,00,00
1735	TEHRI GARHWAL	V	N	61	N	205400098 06 00 20	01-MAR-25	17-MAR-25	1,06,30
1736	TEHRI GARHWAL	V	N	62	N	205400098 06 00 20	01-MAR-25	17-MAR-25	25,07
1737	TEHRI GARHWAL	V	N	63	N	205400098 06 00 22	01-MAR-25	17-MAR-25	44,50
1738	TEHRI GARHWAL	V	N	64	N	205400098 06 00 26	01-MAR-25	17-MAR-25	35,50
1739	TEHRI GARHWAL	V	N	97	N	205400098 06 00 04	01-MAR-25	24-MAR-25	32,18

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Grant No.: 07

DDO- 61014277 ***TREASURY OFFICR SUB TREASURY OFFICER GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1740	TEHRI GARHWAL	V	N	1	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,82,00
1741	TEHRI GARHWAL	V	N	10	N	205400097 03 00 03	01-MAR-25	21-MAR-25	1,55,29
1742	TEHRI GARHWAL	V	N	10	N	205400097 03 00 06	01-MAR-25	21-MAR-25	26,40
1743	TEHRI GARHWAL	V	N	10	N	205400097 03 00 01	01-MAR-25	21-MAR-25	2,93,00
1744	TEHRI GARHWAL	V	N	11	N	205400097 03 00 07	01-MAR-25	20-MAR-25	7,50
1745	TEHRI GARHWAL	V	N	128	N	205400097 03 00 25	01-MAR-25	24-MAR-25	69,27
1746	TEHRI GARHWAL	V	N	23	N	205400097 03 00 27	01-MAR-25	11-MAR-25	28,00
1747	TEHRI GARHWAL	V	N	24	N	205400097 03 00 22	01-MAR-25	11-MAR-25	10,00
1748	TEHRI GARHWAL	V	N	25	N	205400097 03 00 27	01-MAR-25	11-MAR-25	12,00
1749	TEHRI GARHWAL	V	N	49	N	205400097 03 00 22	01-MAR-25	15-MAR-25	44,50
1750	TEHRI GARHWAL	V	N	54	N	205400097 03 00 22	01-MAR-25	15-MAR-25	49,50
1751	TEHRI GARHWAL	V	N	57	N	205400097 03 00 22	01-MAR-25	17-MAR-25	29,78
1752	TEHRI GARHWAL	V	N	58	N	205400097 03 00 22	01-MAR-25	17-MAR-25	30,00
1753	TEHRI GARHWAL	V	N	7	N	205400097 03 00 03	01-MAR-25	11-MAR-25	1,55,29
1754	TEHRI GARHWAL	V	N	7	N	205400097 03 00 01	01-MAR-25	11-MAR-25	2,93,00
1755	TEHRI GARHWAL	V	N	7	N	205400097 03 00 06	01-MAR-25	11-MAR-25	26,40
1756	TEHRI GARHWAL	V	N	84	N	205400097 03 00 02	01-MAR-25	20-MAR-25	60,00
1757	TEHRI GARHWAL	V	N	90	N	205400097 03 00 04	01-MAR-25	20-MAR-25	1,23,00
1758	TEHRI GARHWAL	V	N	94	N	205400097 03 00 04	01-MAR-25	20-MAR-25	1,27,00

DDO- 61024277 ***TREASURY OFFICR SUB TREASURY OFFICER THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1759	TEHRI GARHWAL	V	N	101	N	205400097 03 00 22	01-MAR-25	24-MAR-25	15,60
1760	TEHRI GARHWAL	V	N	2	N	205400097 03 00 06	01-MAR-25	01-MAR-25	69,60
1761	TEHRI GARHWAL	V	N	2	N	205400097 03 00 03	01-MAR-25	01-MAR-25	5,09,33
1762	TEHRI GARHWAL	V	N	2	N	205400097 03 00 01	01-MAR-25	01-MAR-25	9,61,00
1763	TEHRI GARHWAL	V	N	37	N	205400097 03 00 22	01-MAR-25	12-MAR-25	46,00
1764	TEHRI GARHWAL	V	N	38	N	205400097 03 00 22	01-MAR-25	12-MAR-25	81,20
1765	TEHRI GARHWAL	V	N	5	N	205400097 03 00 06	01-MAR-25	04-MAR-25	21,65
1766	TEHRI GARHWAL	V	N	5	N	205400097 03 00 03	01-MAR-25	04-MAR-25	1,46,28
1767	TEHRI GARHWAL	V	N	5	N	205400097 03 00 20	01-MAR-25	04-MAR-25	1,00,00
1768	TEHRI GARHWAL	V	N	5	N	205400097 03 00 01	01-MAR-25	04-MAR-25	2,76,00
1769	TEHRI GARHWAL	V	N	67	N	205400097 03 00 04	01-MAR-25	19-MAR-25	7,35
1770	TEHRI GARHWAL	V	N	68	N	205400097 03 00 04	01-MAR-25	19-MAR-25	10,05
1771	TEHRI GARHWAL	V	N	75	N	205400097 03 00 08	01-MAR-25	20-MAR-25	1,30,00
1772	TEHRI GARHWAL	V	N	77	N	205400097 03 00 24	01-MAR-25	20-MAR-25	33,84
1773	TEHRI GARHWAL	V	N	85	N	205400097 03 00 27	01-MAR-25	20-MAR-25	91,00

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DDO- 61024277 ***TREASURY OFFICR SUB TREASURY OFFICER THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1774	TEHRI GARHWAL	V	N	9	N	205400097 03 00 07	01-MAR-25	20-MAR-25	7,50
1775	TEHRI GARHWAL	V	N	91	N	205400097 03 00 24	01-MAR-25	21-MAR-25	19,40
1776	TEHRI GARHWAL	V	N	93	N	205400097 03 00 04	01-MAR-25	21-MAR-25	20,45
1777	TEHRI GARHWAL	V	N	95	N	205400097 03 00 24	01-MAR-25	21-MAR-25	17,98

DDO- 61034277 ***TREASURY OFFICR SUB TREASURY OFFICER PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1778	TEHRI GARHWAL	V	N	103	N	205400097 03 00 04	01-MAR-25	24-MAR-25	2,71,30
1779	TEHRI GARHWAL	V	N	107	N	205400097 03 00 22	01-MAR-25	24-MAR-25	1,66,79
1780	TEHRI GARHWAL	V	N	109	N	205400097 03 00 04	01-MAR-25	24-MAR-25	28,60
1781	TEHRI GARHWAL	V	N	110	N	205400097 03 00 04	01-MAR-25	24-MAR-25	8,85
1782	TEHRI GARHWAL	V	N	12	N	205400097 03 00 07	01-MAR-25	24-MAR-25	22,50
1783	TEHRI GARHWAL	V	N	120	N	205400097 03 00 04	01-MAR-25	24-MAR-25	19,30
1784	TEHRI GARHWAL	V	N	123	N	205400097 03 00 04	01-MAR-25	24-MAR-25	1,01,12
1785	TEHRI GARHWAL	V	N	129	N	205400097 03 00 04	01-MAR-25	27-MAR-25	70,90
1786	TEHRI GARHWAL	V	N	20	N	205400097 03 00 27	01-MAR-25	07-MAR-25	80,50
1787	TEHRI GARHWAL	V	N	26	N	205400097 03 00 04	01-MAR-25	12-MAR-25	1,15,90
1788	TEHRI GARHWAL	V	N	27	N	205400097 03 00 04	01-MAR-25	12-MAR-25	75,40
1789	TEHRI GARHWAL	V	N	28	N	205400097 03 00 20	01-MAR-25	12-MAR-25	38,59
1790	TEHRI GARHWAL	V	N	29	N	205400097 03 00 20	01-MAR-25	12-MAR-25	25,64
1791	TEHRI GARHWAL	V	N	30	N	205400097 03 00 22	01-MAR-25	12-MAR-25	45,43
1792	TEHRI GARHWAL	V	N	32	N	205400097 03 00 22	01-MAR-25	12-MAR-25	18,40
1793	TEHRI GARHWAL	V	N	4	N	205400097 03 00 25	01-MAR-25	04-MAR-25	51,65
1794	TEHRI GARHWAL	V	N	6	N	205400097 03 00 27	01-MAR-25	04-MAR-25	5,00
1795	TEHRI GARHWAL	V	N	79	N	205400097 03 00 08	01-MAR-25	20-MAR-25	2,01,50
1796	TEHRI GARHWAL	V	N	8	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,82,00
1797	TEHRI GARHWAL	V	N	86	N	205400097 03 00 27	01-MAR-25	20-MAR-25	5,00

DDO- 61044277 ***TREASURY OFFICR SUB TREASURY OFFICER DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1798	TEHRI GARHWAL	V	N	10	N	205400097 03 00 21	01-MAR-25	04-MAR-25	4,99,00
1799	TEHRI GARHWAL	V	N	126	N	205400097 03 00 22	01-MAR-25	24-MAR-25	14,00
1800	TEHRI GARHWAL	V	N	22	N	205400097 03 00 27	01-MAR-25	11-MAR-25	91,00
1801	TEHRI GARHWAL	V	N	31	N	205400097 03 00 04	01-MAR-25	12-MAR-25	15,50
1802	TEHRI GARHWAL	V	N	33	N	205400097 03 00 21	01-MAR-25	12-MAR-25	3,50,00
1803	TEHRI GARHWAL	V	N	39	N	205400097 03 00 22	01-MAR-25	12-MAR-25	1,50,36
1804	TEHRI GARHWAL	V	N	56	N	205400097 03 00 22	01-MAR-25	17-MAR-25	35,46

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DDO- 61044277 ***TREASURY OFFICR SUB TREASURY OFFICER DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1805	TEHRI GARHWAL	V	N	59	N	205400097 03 00 02	01-MAR-25	17-MAR-25	1,20,00
1806	TEHRI GARHWAL	V	N	7	N	205400097 03 00 22	01-MAR-25	04-MAR-25	3,75,95
1807	TEHRI GARHWAL	V	N	70	N	205400097 03 00 22	01-MAR-25	20-MAR-25	20,00
1808	TEHRI GARHWAL	V	N	71	N	205400097 03 00 04	01-MAR-25	20-MAR-25	4,10
1809	TEHRI GARHWAL	V	N	72	N	205400097 03 00 27	01-MAR-25	20-MAR-25	33,50
1810	TEHRI GARHWAL	V	N	73	N	205400097 03 00 20	01-MAR-25	20-MAR-25	30,00
1811	TEHRI GARHWAL	V	N	8	N	205400097 03 00 07	01-MAR-25	12-MAR-25	22,50

DDO- 61054277 ***TREASURY OFFICR SUB TREASURY OFFICE NAINBAGH TEHRI GADHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1812	TEHRI GARHWAL	V	N	130	N	205400097 03 00 04	01-MAR-25	27-MAR-25	17,50
1813	TEHRI GARHWAL	V	N	131	N	205400097 03 00 04	01-MAR-25	27-MAR-25	3,75
1814	TEHRI GARHWAL	V	N	17	N	205400097 03 00 22	01-MAR-25	07-MAR-25	15,00
1815	TEHRI GARHWAL	V	N	18	N	205400097 03 00 22	01-MAR-25	07-MAR-25	20,00
1816	TEHRI GARHWAL	V	N	19	N	205400097 03 00 08	01-MAR-25	07-MAR-25	2,24,87
1817	TEHRI GARHWAL	V	N	2	N	205400097 03 00 20	01-MAR-25	01-MAR-25	82,00
1818	TEHRI GARHWAL	V	N	35	N	205400097 03 00 04	01-MAR-25	12-MAR-25	6,50
1819	TEHRI GARHWAL	V	N	36	N	205400097 03 00 04	01-MAR-25	12-MAR-25	6,70
1820	TEHRI GARHWAL	V	N	40	N	205400097 03 00 22	01-MAR-25	12-MAR-25	15,00
1821	TEHRI GARHWAL	V	N	48	N	205400097 03 00 04	01-MAR-25	15-MAR-25	6,50
1822	TEHRI GARHWAL	V	N	55	N	205400097 03 00 04	01-MAR-25	15-MAR-25	6,50
1823	TEHRI GARHWAL	V	N	65	N	205400097 03 00 27	01-MAR-25	18-MAR-25	67,00
1824	TEHRI GARHWAL	V	N	66	N	205400097 03 00 25	01-MAR-25	18-MAR-25	1,89,16
1825	TEHRI GARHWAL	V	N	69	N	205400097 03 00 27	01-MAR-25	19-MAR-25	55,50
1826	TEHRI GARHWAL	V	N	92	N	205400097 03 00 04	01-MAR-25	21-MAR-25	1,25,05

DDO- 63004261 ***FINANCE OFFICER FINANCE OFFICER PAO NEW DELHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1827	PAO NEW DELHI	V	N	1	N	205400097 04 00 08	01-MAR-25	03-MAR-25	4,64,13
1828	PAO NEW DELHI	V	N	10	N	205400097 04 00 22	01-MAR-25	11-MAR-25	97,00
1829	PAO NEW DELHI	V	N	11	N	205400097 04 00 11	01-MAR-25	11-MAR-25	30,00
1830	PAO NEW DELHI	V	N	12	N	205400097 04 00 11	01-MAR-25	11-MAR-25	36,00
1831	PAO NEW DELHI	V	N	13	N	205400097 04 00 22	01-MAR-25	11-MAR-25	1,38,60
1832	PAO NEW DELHI	V	N	14	N	205400097 04 00 21	01-MAR-25	11-MAR-25	1,74,64
1833	PAO NEW DELHI	V	N	15	N	205400097 04 00 20	01-MAR-25	11-MAR-25	1,81,50
1834	PAO NEW DELHI	V	N	16	N	205400097 04 00 26	01-MAR-25	11-MAR-25	37,00
1835	PAO NEW DELHI	V	N	17	N	205400097 04 00 27	01-MAR-25	11-MAR-25	5,90,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1836	PAO NEW DELHI	V	N	18	N	205400097 04 00 20	01-MAR-25	11-MAR-25	1,38,60
1837	PAO NEW DELHI	V	N	19	N	205400097 04 00 11	01-MAR-25	11-MAR-25	36,00
1838	PAO NEW DELHI	V	N	2	N	205400097 04 00 08	01-MAR-25	03-MAR-25	1,82,00
1839	PAO NEW DELHI	V	N	20	N	205400097 04 00 22	01-MAR-25	11-MAR-25	1,03,29
1840	PAO NEW DELHI	V	N	21	N	205400097 04 00 22	01-MAR-25	11-MAR-25	1,18,00
1841	PAO NEW DELHI	V	N	22	N	205400097 04 00 27	01-MAR-25	12-MAR-25	1,79,02
1842	PAO NEW DELHI	V	N	23	N	205400097 04 00 27	01-MAR-25	12-MAR-25	5,02,61
1843	PAO NEW DELHI	V	N	24	N	205400097 04 00 27	01-MAR-25	17-MAR-25	15,36,81
1844	PAO NEW DELHI	V	N	25	N	205400097 04 00 21	01-MAR-25	18-MAR-25	2,45,44
1845	PAO NEW DELHI	V	N	26	N	205400097 04 00 04	01-MAR-25	18-MAR-25	34,00
1846	PAO NEW DELHI	V	N	27	N	205400097 04 00 04	01-MAR-25	18-MAR-25	32,67
1847	PAO NEW DELHI	V	N	28	N	205400097 04 00 04	01-MAR-25	18-MAR-25	34,00
1848	PAO NEW DELHI	V	N	29	N	205400097 04 00 20	01-MAR-25	19-MAR-25	1,91,00
1849	PAO NEW DELHI	V	N	3	N	205400097 04 00 22	01-MAR-25	04-MAR-25	7,68,00
1850	PAO NEW DELHI	V	N	30	N	205400097 04 00 22	01-MAR-25	19-MAR-25	48,78
1851	PAO NEW DELHI	V	N	31	N	205400097 04 00 25	01-MAR-25	19-MAR-25	7,67
1852	PAO NEW DELHI	V	N	32	N	205400097 04 00 22	01-MAR-25	19-MAR-25	45,45
1853	PAO NEW DELHI	V	N	33	N	205400097 04 00 29	01-MAR-25	19-MAR-25	84,16
1854	PAO NEW DELHI	V	N	34	N	205400097 04 00 25	01-MAR-25	19-MAR-25	15,34
1855	PAO NEW DELHI	V	N	35	N	205400097 04 00 22	01-MAR-25	19-MAR-25	43,50
1856	PAO NEW DELHI	V	N	36	N	205400097 04 00 20	01-MAR-25	19-MAR-25	1,67,50
1857	PAO NEW DELHI	V	N	37	N	205400097 04 00 04	01-MAR-25	20-MAR-25	28,28
1858	PAO NEW DELHI	V	N	38	N	205400097 04 00 29	01-MAR-25	20-MAR-25	3,35,00
1859	PAO NEW DELHI	V	N	39	N	205400097 04 00 04	01-MAR-25	20-MAR-25	28,77
1860	PAO NEW DELHI	V	N	4	N	205400097 04 00 27	01-MAR-25	04-MAR-25	2,24,56
1861	PAO NEW DELHI	V	N	40	N	205400097 04 00 04	01-MAR-25	20-MAR-25	30,87
1862	PAO NEW DELHI	V	N	41	N	205400097 04 00 21	01-MAR-25	20-MAR-25	1,51,00
1863	PAO NEW DELHI	V	N	42	N	205400097 04 00 22	01-MAR-25	20-MAR-25	60,00
1864	PAO NEW DELHI	V	N	43	N	205400097 04 00 26	01-MAR-25	20-MAR-25	14,58,50
1865	PAO NEW DELHI	V	N	44	N	205400097 04 00 29	01-MAR-25	20-MAR-25	1,35,99
1866	PAO NEW DELHI	V	N	45	N	205400097 04 00 04	01-MAR-25	20-MAR-25	1,13,40
1867	PAO NEW DELHI	V	N	46	N	205400097 04 00 29	01-MAR-25	20-MAR-25	2,85,63
1868	PAO NEW DELHI	V	N	47	N	205400097 04 00 20	01-MAR-25	20-MAR-25	83,50
1869	PAO NEW DELHI	V	N	48	N	205400097 04 00 29	01-MAR-25	20-MAR-25	7,38,00
1870	PAO NEW DELHI	V	N	49	N	205400097 04 00 11	01-MAR-25	20-MAR-25	7,94
1871	PAO NEW DELHI	V	N	5	N	205400097 04 00 22	01-MAR-25	11-MAR-25	22,86
1872	PAO NEW DELHI	V	N	50	N	205400097 04 00 07	01-MAR-25	20-MAR-25	36,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1873	PAO NEW DELHI	V	N	51	N	205400097 04 00 22	01-MAR-25	20-MAR-25	60,80
1874	PAO NEW DELHI	V	N	52	N	205400097 04 00 21	01-MAR-25	20-MAR-25	1,78,20
1875	PAO NEW DELHI	V	N	53	N	205400097 04 00 08	01-MAR-25	24-MAR-25	91,00
1876	PAO NEW DELHI	V	N	6	N	205400097 04 00 04	01-MAR-25	11-MAR-25	20,90
1877	PAO NEW DELHI	V	N	7	N	205400097 04 00 22	01-MAR-25	11-MAR-25	30,00
1878	PAO NEW DELHI	V	N	8	N	205400097 04 00 27	01-MAR-25	11-MAR-25	5,01,50
1879	PAO NEW DELHI	V	N	9	N	205400097 04 00 20	01-MAR-25	11-MAR-25	1,20,10

DDO- 65002286 ***FINANCIAL ADVISER FINANCE ADVISOR ZILA PANCHAYAT(ACCOUNT) OFFICE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1880	HARIDWAR	V	N	1	N	205400098 05 00 06	01-MAR-25	01-MAR-25	1,24,80
1881	HARIDWAR	V	N	1	N	205400098 05 00 01	01-MAR-25	01-MAR-25	12,73,00
1882	HARIDWAR	V	N	1	N	205400098 05 00 03	01-MAR-25	01-MAR-25	6,74,69
1883	HARIDWAR	V	N	12	N	205400098 05 00 08	01-MAR-25	06-MAR-25	1,82,00
1884	HARIDWAR	V	N	17	N	205400098 05 00 04	01-MAR-25	06-MAR-25	57,50
1885	HARIDWAR	V	N	48	N	205400098 05 00 07	01-MAR-25	24-MAR-25	15,00

DDO- 65004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER COLLECTRATE COMPOUND HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1886	HARIDWAR	V	N	1	N	205400097 03 00 21	01-MAR-25	01-MAR-25	6,60,00
1887	HARIDWAR	V	N	13	N	205400097 03 00 27	01-MAR-25	06-MAR-25	5,09,80
1888	HARIDWAR	V	N	14	N	205400097 03 00 02	01-MAR-25	06-MAR-25	40,00
1889	HARIDWAR	V	N	16	N	205400097 03 00 08	01-MAR-25	06-MAR-25	3,64,00
1890	HARIDWAR	V	N	18	N	205400097 03 00 29	01-MAR-25	06-MAR-25	1,21,79
1891	HARIDWAR	V	N	20	N	205400097 03 00 27	01-MAR-25	07-MAR-25	1,80,00
1892	HARIDWAR	V	N	21	N	205400097 03 00 22	01-MAR-25	12-MAR-25	60,10
1893	HARIDWAR	V	N	28	N	205400097 03 00 04	01-MAR-25	19-MAR-25	1,67,28
1894	HARIDWAR	V	N	30	N	205400097 03 00 04	01-MAR-25	19-MAR-25	18,90
1895	HARIDWAR	V	N	34	N	205400097 03 00 22	01-MAR-25	20-MAR-25	8,85
1896	HARIDWAR	V	N	36	N	205400097 03 00 20	01-MAR-25	20-MAR-25	1,85,26
1897	HARIDWAR	V	N	37	N	205400097 03 00 27	01-MAR-25	20-MAR-25	2,90,00
1898	HARIDWAR	V	N	38	N	205400097 03 00 29	01-MAR-25	20-MAR-25	9,50
1899	HARIDWAR	V	N	39	N	205400097 03 00 22	01-MAR-25	20-MAR-25	3,73,01
1900	HARIDWAR	V	N	4	N	205400097 03 00 07	01-MAR-25	21-MAR-25	1,42,50
1901	HARIDWAR	V	N	40	N	205400097 03 00 22	01-MAR-25	20-MAR-25	35,05
1902	HARIDWAR	V	N	44	N	205400097 03 00 04	01-MAR-25	20-MAR-25	70,30
1903	HARIDWAR	V	N	47	N	205400097 03 00 20	01-MAR-25	24-MAR-25	1,70,59

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DDO- 65004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER COLLECTRATE COMPOUND HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1904	HARIDWAR	V	N	49	N	205400097 03 00 21	01-MAR-25	24-MAR-25	90,86
1905	HARIDWAR	V	N	5	N	205400097 03 00 01	01-MAR-25	21-MAR-25	4,76,00
1906	HARIDWAR	V	N	5	N	205400097 03 00 03	01-MAR-25	21-MAR-25	2,52,28
1907	HARIDWAR	V	N	50	N	205400097 03 00 22	01-MAR-25	24-MAR-25	4,20
1908	HARIDWAR	V	N	51	N	205400097 03 00 22	01-MAR-25	24-MAR-25	50,00
1909	HARIDWAR	V	N	52	N	205400097 03 00 29	01-MAR-25	24-MAR-25	98,13
1910	HARIDWAR	V	N	53	N	205400097 03 00 02	01-MAR-25	24-MAR-25	40,00
1911	HARIDWAR	V	N	54	N	205400097 03 00 25	01-MAR-25	27-MAR-25	1,10,63
1912	HARIDWAR	V	N	7	N	205400097 03 00 22	01-MAR-25	03-MAR-25	50,00

DDO- 65004298 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER LOCAL FUND HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1913	HARIDWAR	V	N	11	N	205400098 06 00 26	01-MAR-25	06-MAR-25	9,00,00
1914	HARIDWAR	V	N	15	N	205400098 06 00 26	01-MAR-25	06-MAR-25	9,00,00
1915	HARIDWAR	V	N	2	N	205400098 06 00 03	01-MAR-25	01-MAR-25	28,54,05
1916	HARIDWAR	V	N	2	N	205400098 06 00 08	01-MAR-25	03-MAR-25	1,82,00
1917	HARIDWAR	V	N	2	N	205400098 06 00 06	01-MAR-25	01-MAR-25	5,27,80
1918	HARIDWAR	V	N	2	N	205400098 06 00 01	01-MAR-25	01-MAR-25	53,85,00
1919	HARIDWAR	V	N	26	N	205400098 06 00 26	01-MAR-25	15-MAR-25	36,00,00
1920	HARIDWAR	V	N	29	N	205400098 06 00 27	01-MAR-25	19-MAR-25	59,00
1921	HARIDWAR	V	N	31	N	205400098 06 00 08	01-MAR-25	19-MAR-25	14,00
1922	HARIDWAR	V	N	45	N	205400098 06 00 26	01-MAR-25	20-MAR-25	18,50
1923	HARIDWAR	V	N	5	N	205400098 06 00 23	01-MAR-25	04-MAR-25	50,00
1924	HARIDWAR	V	N	6	N	205400098 06 00 02	01-MAR-25	04-MAR-25	25,00

DDO- 65014277 ***TREASURY OFFICR SUB TREASURY OFFICER HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1925	HARIDWAR	V	N	10	N	205400097 03 00 27	01-MAR-25	05-MAR-25	37,00
1926	HARIDWAR	V	N	19	N	205400097 03 00 22	01-MAR-25	06-MAR-25	80,00
1927	HARIDWAR	V	N	22	N	205400097 03 00 22	01-MAR-25	12-MAR-25	17,40
1928	HARIDWAR	V	N	23	N	205400097 03 00 22	01-MAR-25	12-MAR-25	31,00
1929	HARIDWAR	V	N	24	N	205400097 03 00 22	01-MAR-25	15-MAR-25	19,45
1930	HARIDWAR	V	N	25	N	205400097 03 00 25	01-MAR-25	15-MAR-25	98,61
1931	HARIDWAR	V	N	3	N	205400097 03 00 20	01-MAR-25	03-MAR-25	86,57
1932	HARIDWAR	V	N	32	N	205400097 03 00 22	01-MAR-25	19-MAR-25	8,05
1933	HARIDWAR	V	N	35	N	205400097 03 00 22	01-MAR-25	20-MAR-25	10,00
1934	HARIDWAR	V	N	4	N	205400097 03 00 04	01-MAR-25	03-MAR-25	16,80

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DDO- 65014277 ***TREASURY OFFICR SUB TREASURY OFFICER HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1935	HARIDWAR	V	N	43	N	205400097 03 00 22	01-MAR-25	21-MAR-25	12,00
1936	HARIDWAR	V	N	46	N	205400097 03 00 04	01-MAR-25	21-MAR-25	9,00
1937	HARIDWAR	V	N	6	N	205400097 03 00 07	01-MAR-25	24-MAR-25	15,00
1938	HARIDWAR	V	N	8	N	205400097 03 00 22	01-MAR-25	05-MAR-25	17,53
1939	HARIDWAR	V	N	9	N	205400097 03 00 22	01-MAR-25	05-MAR-25	75,60

DDO- 65024277 ***TREASURY OFFICR SUB TREASURY OFFICER LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1940	HARIDWAR	V	N	27	N	205400097 03 00 27	01-MAR-25	18-MAR-25	13,00
1941	HARIDWAR	V	N	3	N	205400097 03 00 07	01-MAR-25	18-MAR-25	15,00
1942	HARIDWAR	V	N	33	N	205400097 03 00 02	01-MAR-25	20-MAR-25	2,10,00
1943	HARIDWAR	V	N	41	N	205400097 03 00 04	01-MAR-25	21-MAR-25	9,85
1944	HARIDWAR	V	N	42	N	205400097 03 00 22	01-MAR-25	21-MAR-25	3,90

DDO- 75002286 ***FINANCIAL ADVISER FINANCIAL ADVISOR DISST. PANCHAYAT UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1945	UDHAM SINGH NAGAR	V	N	15	N	205400098 05 00 07	01-MAR-25	21-MAR-25	7,50
1946	UDHAM SINGH NAGAR	V	N	4	N	205400098 05 00 03	01-MAR-25	01-MAR-25	5,91,48
1947	UDHAM SINGH NAGAR	V	N	4	N	205400098 05 00 01	01-MAR-25	01-MAR-25	11,16,00
1948	UDHAM SINGH NAGAR	V	N	4	N	205400098 05 00 06	01-MAR-25	01-MAR-25	98,40
1949	UDHAM SINGH NAGAR	V	N	42	N	205400098 05 00 08	01-MAR-25	07-MAR-25	1,82,00
1950	UDHAM SINGH NAGAR	V	N	69	N	205400098 05 00 25	01-MAR-25	17-MAR-25	7,66

DDO- 75004276 ***SENIOR TREASURY OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1951	UDHAM SINGH NAGAR	V	N	101	N	205400097 03 00 22	01-MAR-25	19-MAR-25	1,50,00
1952	UDHAM SINGH NAGAR	V	N	102	N	205400097 03 00 26	01-MAR-25	20-MAR-25	44,99
1953	UDHAM SINGH NAGAR	V	N	109	N	205400097 03 00 22	01-MAR-25	21-MAR-25	38,99
1954	UDHAM SINGH NAGAR	V	N	129	N	205400097 03 00 22	01-MAR-25	28-MAR-25	32,39
1955	UDHAM SINGH NAGAR	V	N	13	N	205400097 03 00 22	01-MAR-25	05-MAR-25	5,55,07
1956	UDHAM SINGH NAGAR	V	N	13	N	205400097 03 00 07	01-MAR-25	19-MAR-25	1,35,00

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DDO- 75004276 ***SENIOR TREASURY OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1957	UDHAM SINGH NAGAR	V	N	131	N	205400097 03 00 20	01-MAR-25	31-MAR-25	58,53
1958	UDHAM SINGH NAGAR	V	N	15	N	205400097 03 00 22	01-MAR-25	05-MAR-25	25,50
1959	UDHAM SINGH NAGAR	V	N	17	N	205400097 03 00 22	01-MAR-25	05-MAR-25	4,00
1960	UDHAM SINGH NAGAR	V	N	18	N	205400097 03 00 22	01-MAR-25	05-MAR-25	47,20
1961	UDHAM SINGH NAGAR	V	N	20	N	205400097 03 00 27	01-MAR-25	05-MAR-25	2,60,00
1962	UDHAM SINGH NAGAR	V	N	23	N	205400097 03 00 04	01-MAR-25	05-MAR-25	51,18
1963	UDHAM SINGH NAGAR	V	N	45	N	205400097 03 00 08	01-MAR-25	11-MAR-25	2,68,62
1964	UDHAM SINGH NAGAR	V	N	46	N	205400097 03 00 20	01-MAR-25	07-MAR-25	1,18,00
1965	UDHAM SINGH NAGAR	V	N	54	N	205400097 03 00 29	01-MAR-25	11-MAR-25	90,97
1966	UDHAM SINGH NAGAR	V	N	55	N	205400097 03 00 22	01-MAR-25	11-MAR-25	52,80
1967	UDHAM SINGH NAGAR	V	N	78	N	205400097 03 00 22	01-MAR-25	19-MAR-25	2,07,08
1968	UDHAM SINGH NAGAR	V	N	83	N	205400097 03 00 25	01-MAR-25	19-MAR-25	1,33,63
1969	UDHAM SINGH NAGAR	V	N	84	N	205400097 03 00 20	01-MAR-25	19-MAR-25	1,35,82
1970	UDHAM SINGH NAGAR	V	N	88	N	205400097 03 00 22	01-MAR-25	20-MAR-25	16,30
1971	UDHAM SINGH NAGAR	V	N	90	N	205400097 03 00 22	01-MAR-25	20-MAR-25	5,70
1972	UDHAM SINGH NAGAR	V	N	91	N	205400097 03 00 22	01-MAR-25	20-MAR-25	8,00
1973	UDHAM SINGH NAGAR	V	N	94	N	205400097 03 00 20	01-MAR-25	20-MAR-25	2,66,09
1974	UDHAM SINGH NAGAR	V	N	95	N	205400097 03 00 22	01-MAR-25	20-MAR-25	1,51,81
1975	UDHAM SINGH NAGAR	V	N	96	N	205400097 03 00 02	01-MAR-25	20-MAR-25	45,00
1976	UDHAM SINGH NAGAR	V	N	97	N	205400097 03 00 29	01-MAR-25	20-MAR-25	5,08,10
1977	UDHAM SINGH NAGAR	V	N	99	N	205400097 03 00 02	01-MAR-25	20-MAR-25	94,50

DDO- 75004298 ***RAJYA SAMPARK ADHIKARI ZILA SAMPARIKSHA ADHIKARI LOCAL FUND UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1978	UDHAM SINGH NAGAR	V	N	103	N	205400098 06 00 25	01-MAR-25	20-MAR-25	10,02
1979	UDHAM SINGH NAGAR	V	N	110	N	205400098 06 00 26	01-MAR-25	20-MAR-25	62,75,39
1980	UDHAM SINGH NAGAR	V	N	121	N	205400098 06 00 25	01-MAR-25	24-MAR-25	77,25

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DDO- 75004298 ***RAJYA SAMPARK ADHIKARI ZILA SAMPARIKSHA ADHIKARI LOCAL FUND UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1981	UDHAM SINGH NAGAR	V	N	2	N	205400098 06 00 02	01-MAR-25	03-MAR-25	11,50
1982	UDHAM SINGH NAGAR	V	N	3	N	205400098 06 00 08	01-MAR-25	03-MAR-25	1,82,00
1983	UDHAM SINGH NAGAR	V	N	58	N	205400098 06 00 29	01-MAR-25	12-MAR-25	20,00
1984	UDHAM SINGH NAGAR	V	N	63	N	205400098 06 00 04	01-MAR-25	17-MAR-25	20,95
1985	UDHAM SINGH NAGAR	V	N	68	N	205400098 06 00 04	01-MAR-25	17-MAR-25	40,45
1986	UDHAM SINGH NAGAR	V	N	9	N	205400098 06 00 01	01-MAR-25	12-MAR-25	5,69,00
1987	UDHAM SINGH NAGAR	V	N	9	N	205400098 06 00 03	01-MAR-25	12-MAR-25	3,01,57
1988	UDHAM SINGH NAGAR	V	N	92	N	205400098 06 00 20	01-MAR-25	20-MAR-25	37,62
1989	UDHAM SINGH NAGAR	V	N	98	N	205400098 06 00 29	01-MAR-25	20-MAR-25	48,00

DDO- 75014277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1990	UDHAM SINGH NAGAR	V	N	11	N	205400097 03 00 07	01-MAR-25	18-MAR-25	22,50
1991	UDHAM SINGH NAGAR	V	N	120	N	205400097 03 00 02	01-MAR-25	25-MAR-25	1,20,00
1992	UDHAM SINGH NAGAR	V	N	26	N	205400097 03 00 20	01-MAR-25	06-MAR-25	54,80
1993	UDHAM SINGH NAGAR	V	N	27	N	205400097 03 00 22	01-MAR-25	06-MAR-25	12,50
1994	UDHAM SINGH NAGAR	V	N	28	N	205400097 03 00 21	01-MAR-25	06-MAR-25	13,00
1995	UDHAM SINGH NAGAR	V	N	29	N	205400097 03 00 08	01-MAR-25	06-MAR-25	1,82,00
1996	UDHAM SINGH NAGAR	V	N	30	N	205400097 03 00 22	01-MAR-25	06-MAR-25	25,00
1997	UDHAM SINGH NAGAR	V	N	31	N	205400097 03 00 22	01-MAR-25	06-MAR-25	18,30
1998	UDHAM SINGH NAGAR	V	N	32	N	205400097 03 00 22	01-MAR-25	06-MAR-25	40,00
1999	UDHAM SINGH NAGAR	V	N	40	N	205400097 03 00 22	01-MAR-25	07-MAR-25	7,50
2000	UDHAM SINGH NAGAR	V	N	41	N	205400097 03 00 22	01-MAR-25	07-MAR-25	20,00
2001	UDHAM SINGH NAGAR	V	N	49	N	205400097 03 00 21	01-MAR-25	11-MAR-25	65,03
2002	UDHAM SINGH NAGAR	V	N	56	N	205400097 03 00 25	01-MAR-25	07-MAR-25	3,21,10
2003	UDHAM SINGH NAGAR	V	N	70	N	205400097 03 00 04	01-MAR-25	18-MAR-25	78,13
2004	UDHAM SINGH NAGAR	V	N	72	N	205400097 03 00 22	01-MAR-25	18-MAR-25	70,40

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DDO- 75014277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2005	UDHAM SINGH NAGAR	V	N	73	N	205400097 03 00 22	01-MAR-25	18-MAR-25	13,85
2006	UDHAM SINGH NAGAR	V	N	75	N	205400097 03 00 04	01-MAR-25	19-MAR-25	9,88
2007	UDHAM SINGH NAGAR	V	N	80	N	205400097 03 00 22	01-MAR-25	19-MAR-25	4,50

DDO- 75024277 ***CHIEF TREASURY OFFICR SUB TREASURY OFICER KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2008	UDHAM SINGH NAGAR	V	N	104	N	205400097 03 00 26	01-MAR-25	20-MAR-25	15,95,00
2009	UDHAM SINGH NAGAR	V	N	112	N	205400097 03 00 25	01-MAR-25	24-MAR-25	1,13,93
2010	UDHAM SINGH NAGAR	V	N	113	N	205400097 03 00 04	01-MAR-25	24-MAR-25	1,00,00
2011	UDHAM SINGH NAGAR	V	N	12	N	205400097 03 00 22	01-MAR-25	05-MAR-25	20,00
2012	UDHAM SINGH NAGAR	V	N	122	N	205400097 03 00 26	01-MAR-25	24-MAR-25	4,72
2013	UDHAM SINGH NAGAR	V	N	123	N	205400097 03 00 02	01-MAR-25	25-MAR-25	35,00
2014	UDHAM SINGH NAGAR	V	N	124	N	205400097 03 00 20	01-MAR-25	25-MAR-25	2,11
2015	UDHAM SINGH NAGAR	V	N	125	N	205400097 03 00 22	01-MAR-25	25-MAR-25	38,00
2016	UDHAM SINGH NAGAR	V	N	126	N	205400097 03 00 02	01-MAR-25	28-MAR-25	24,00
2017	UDHAM SINGH NAGAR	V	N	14	N	205400097 03 00 23	01-MAR-25	05-MAR-25	1,10,72
2018	UDHAM SINGH NAGAR	V	N	16	N	205400097 03 00 07	01-MAR-25	24-MAR-25	30,00
2019	UDHAM SINGH NAGAR	V	N	16	N	205400097 03 00 04	01-MAR-25	05-MAR-25	36,22
2020	UDHAM SINGH NAGAR	V	N	19	N	205400097 03 00 02	01-MAR-25	05-MAR-25	20,00
2021	UDHAM SINGH NAGAR	V	N	21	N	205400097 03 00 04	01-MAR-25	05-MAR-25	6,78
2022	UDHAM SINGH NAGAR	V	N	22	N	205400097 03 00 04	01-MAR-25	05-MAR-25	23,65
2023	UDHAM SINGH NAGAR	V	N	24	N	205400097 03 00 27	01-MAR-25	05-MAR-25	30,00
2024	UDHAM SINGH NAGAR	V	N	25	N	205400097 03 00 08	01-MAR-25	05-MAR-25	1,84,00
2025	UDHAM SINGH NAGAR	V	N	34	N	205400097 03 00 21	01-MAR-25	07-MAR-25	1,59,88
2026	UDHAM SINGH NAGAR	V	N	35	N	205400097 03 00 04	01-MAR-25	07-MAR-25	9,44
2027	UDHAM SINGH NAGAR	V	N	36	N	205400097 03 00 04	01-MAR-25	07-MAR-25	30,50
2028	UDHAM SINGH NAGAR	V	N	37	N	205400097 03 00 04	01-MAR-25	07-MAR-25	96,47

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DDO- 75034277 ***TREASURY OFFICR SUB TREASURY OFFICER BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2029	UDHAM SINGH NAGAR	V	N	10	N	205400097 03 00 20	01-MAR-25	04-MAR-25	31,20
2030	UDHAM SINGH NAGAR	V	N	10	N	205400097 03 00 07	01-MAR-25	17-MAR-25	15,00
2031	UDHAM SINGH NAGAR	V	N	4	N	205400097 03 00 04	01-MAR-25	03-MAR-25	9,70
2032	UDHAM SINGH NAGAR	V	N	60	N	205400097 03 00 22	01-MAR-25	12-MAR-25	40,65
2033	UDHAM SINGH NAGAR	V	N	61	N	205400097 03 00 02	01-MAR-25	12-MAR-25	20,00
2034	UDHAM SINGH NAGAR	V	N	67	N	205400097 03 00 26	01-MAR-25	17-MAR-25	1,63,95
2035	UDHAM SINGH NAGAR	V	N	8	N	205400097 03 00 02	01-MAR-25	04-MAR-25	15,00
2036	UDHAM SINGH NAGAR	V	N	9	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,82,00

DDO- 75044277 ***TREASURY OFFICR SUB TREASURY OFFICER GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2037	UDHAM SINGH NAGAR	V	N	100	N	205400097 03 00 02	01-MAR-25	20-MAR-25	1,20,00
2038	UDHAM SINGH NAGAR	V	N	105	N	205400097 03 00 04	01-MAR-25	20-MAR-25	31,00
2039	UDHAM SINGH NAGAR	V	N	106	N	205400097 03 00 04	01-MAR-25	20-MAR-25	10,98
2040	UDHAM SINGH NAGAR	V	N	107	N	205400097 03 00 04	01-MAR-25	20-MAR-25	4,64
2041	UDHAM SINGH NAGAR	V	N	11	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,56,00
2042	UDHAM SINGH NAGAR	V	N	111	N	205400097 03 00 04	01-MAR-25	21-MAR-25	12,40
2043	UDHAM SINGH NAGAR	V	N	116	N	205400097 03 00 02	01-MAR-25	24-MAR-25	9,00
2044	UDHAM SINGH NAGAR	V	N	2	N	205400097 03 00 01	01-MAR-25	01-MAR-25	27,69,00
2045	UDHAM SINGH NAGAR	V	N	2	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,93,30
2046	UDHAM SINGH NAGAR	V	N	2	N	205400097 03 00 03	01-MAR-25	01-MAR-25	14,67,57
2047	UDHAM SINGH NAGAR	V	N	64	N	205400097 03 00 27	01-MAR-25	17-MAR-25	1,50,00
2048	UDHAM SINGH NAGAR	V	N	65	N	205400097 03 00 22	01-MAR-25	17-MAR-25	19,30
2049	UDHAM SINGH NAGAR	V	N	66	N	205400097 03 00 20	01-MAR-25	17-MAR-25	34,60
2050	UDHAM SINGH NAGAR	V	N	76	N	205400097 03 00 22	01-MAR-25	19-MAR-25	12,60
2051	UDHAM SINGH NAGAR	V	N	77	N	205400097 03 00 22	01-MAR-25	19-MAR-25	68,00
2052	UDHAM SINGH NAGAR	V	N	79	N	205400097 03 00 08	01-MAR-25	19-MAR-25	26,00

Voucher Details

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DDO- 75044277 ***TREASURY OFFICR SUB TREASURY OFFICER GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2053	UDHAM SINGH NAGAR	V	N	81	N	205400097 03 00 07	01-MAR-25	19-MAR-25	7,50
2054	UDHAM SINGH NAGAR	V	N	85	N	205400097 03 00 07	01-MAR-25	19-MAR-25	7,50
2055	UDHAM SINGH NAGAR	V	N	86	N	205400097 03 00 07	01-MAR-25	19-MAR-25	7,50
2056	UDHAM SINGH NAGAR	V	N	89	N	205400097 03 00 04	01-MAR-25	20-MAR-25	15,14
2057	UDHAM SINGH NAGAR	V	N	93	N	205400097 03 00 04	01-MAR-25	20-MAR-25	23,66

DDO- 75054277 ***TREASURY OFFICR SUB TREASURY OFFICER KICHHA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2058	UDHAM SINGH NAGAR	V	N	12	N	205400097 03 00 07	01-MAR-25	18-MAR-25	22,50
2059	UDHAM SINGH NAGAR	V	N	130	N	205400097 03 00 04	01-MAR-25	29-MAR-25	5,34
2060	UDHAM SINGH NAGAR	V	N	38	N	205400097 03 00 08	01-MAR-25	07-MAR-25	1,82,00
2061	UDHAM SINGH NAGAR	V	N	39	N	205400097 03 00 25	01-MAR-25	07-MAR-25	17,22
2062	UDHAM SINGH NAGAR	V	N	82	N	205400097 03 00 02	01-MAR-25	19-MAR-25	10,00

DDO- 75064277 ***TREASURY OFFICR TREASURY OFFICER SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2063	UDHAM SINGH NAGAR	V	N	1	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,84,00
2064	UDHAM SINGH NAGAR	V	N	3	N	205400097 03 00 03	01-MAR-25	01-MAR-25	14,53,26
2065	UDHAM SINGH NAGAR	V	N	3	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,88,50
2066	UDHAM SINGH NAGAR	V	N	3	N	205400097 03 00 01	01-MAR-25	01-MAR-25	27,42,00
2067	UDHAM SINGH NAGAR	V	N	43	N	205400097 03 00 04	01-MAR-25	07-MAR-25	4,76
2068	UDHAM SINGH NAGAR	V	N	44	N	205400097 03 00 02	01-MAR-25	07-MAR-25	60,00
2069	UDHAM SINGH NAGAR	V	N	47	N	205400097 03 00 22	01-MAR-25	07-MAR-25	65,00
2070	UDHAM SINGH NAGAR	V	N	48	N	205400097 03 00 22	01-MAR-25	07-MAR-25	5,00
2071	UDHAM SINGH NAGAR	V	N	50	N	205400097 03 00 22	01-MAR-25	07-MAR-25	22,30
2072	UDHAM SINGH NAGAR	V	N	51	N	205400097 03 00 22	01-MAR-25	07-MAR-25	12,00
2073	UDHAM SINGH NAGAR	V	N	52	N	205400097 03 00 04	01-MAR-25	07-MAR-25	4,76
2074	UDHAM SINGH	V	N	53	N	205400097 03 00 22	01-MAR-25	07-MAR-25	1,20,84

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DDO- 75064277 ***TREASURY OFFICR TREASURY OFFICER SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
2075	UDHAM SINGH NAGAR	V	N	57	N	205400097 03 00 20	01-MAR-25	07-MAR-25	34,95
2076	UDHAM SINGH NAGAR	V	N	62	N	205400097 03 00 20	01-MAR-25	12-MAR-25	9,20
2077	UDHAM SINGH NAGAR	V	N	7	N	205400097 03 00 07	01-MAR-25	12-MAR-25	22,50
2078	UDHAM SINGH NAGAR	V	N	71	N	205400097 03 00 04	01-MAR-25	18-MAR-25	32,72
2079	UDHAM SINGH NAGAR	V	N	74	N	205400097 03 00 22	01-MAR-25	18-MAR-25	45,20

DDO- 75074277 ***TREASURY OFFICR SUB TREASURY OFFICER KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2080	UDHAM SINGH NAGAR	V	N	1	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,74,80
2081	UDHAM SINGH NAGAR	V	N	1	N	205400097 03 00 01	01-MAR-25	01-MAR-25	21,20,00
2082	UDHAM SINGH NAGAR	V	N	1	N	205400097 03 00 03	01-MAR-25	01-MAR-25	11,23,60
2083	UDHAM SINGH NAGAR	V	N	108	N	205400097 03 00 27	01-MAR-25	21-MAR-25	78,00
2084	UDHAM SINGH NAGAR	V	N	114	N	205400097 03 00 04	01-MAR-25	24-MAR-25	6,72
2085	UDHAM SINGH NAGAR	V	N	115	N	205400097 03 00 25	01-MAR-25	24-MAR-25	1,21,88
2086	UDHAM SINGH NAGAR	V	N	117	N	205400097 03 00 02	01-MAR-25	24-MAR-25	30,00
2087	UDHAM SINGH NAGAR	V	N	118	N	205400097 03 00 02	01-MAR-25	24-MAR-25	35,00
2088	UDHAM SINGH NAGAR	V	N	119	N	205400097 03 00 02	01-MAR-25	24-MAR-25	35,00
2089	UDHAM SINGH NAGAR	V	N	127	N	205400097 03 00 27	01-MAR-25	28-MAR-25	17,42
2090	UDHAM SINGH NAGAR	V	N	128	N	205400097 03 00 08	01-MAR-25	28-MAR-25	1,75,50
2091	UDHAM SINGH NAGAR	V	N	14	N	205400097 03 00 03	01-MAR-25	20-MAR-25	1,59
2092	UDHAM SINGH NAGAR	V	N	14	N	205400097 03 00 01	01-MAR-25	20-MAR-25	3,00
2093	UDHAM SINGH NAGAR	V	N	14	N	205400097 03 00 06	01-MAR-25	20-MAR-25	1,83
2094	UDHAM SINGH NAGAR	V	N	33	N	205400097 03 00 04	01-MAR-25	07-MAR-25	6,72
2095	UDHAM SINGH NAGAR	V	N	5	N	205400097 03 00 07	01-MAR-25	12-MAR-25	7,50
2096	UDHAM SINGH NAGAR	V	N	5	N	205400097 03 00 27	01-MAR-25	04-MAR-25	20,00
2097	UDHAM SINGH NAGAR	V	N	59	N	205400097 03 00 04	01-MAR-25	12-MAR-25	63,05

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DDO- 75074277 ***TREASURY OFFICR SUB TREASURY OFFICER KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2098	UDHAM SINGH NAGAR	V	N	6	N	205400097 03 00 07	01-MAR-25	12-MAR-25	7,50
2099	UDHAM SINGH NAGAR	V	N	6	N	205400097 03 00 08	01-MAR-25	04-MAR-25	65,00
2100	UDHAM SINGH NAGAR	V	N	7	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,17,00
2101	UDHAM SINGH NAGAR	V	N	8	N	205400097 03 00 07	01-MAR-25	12-MAR-25	7,50
2102	UDHAM SINGH NAGAR	V	N	87	N	205400097 03 00 27	01-MAR-25	20-MAR-25	1,24,00

DDO- 88002286 ***DISTRICT PANCHAYATI RAJ OFFICER VITTIYA PRAMARSDATA DIST. PANCHAYATI RAJ (ACCOUNT) OFFICE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2103	CHAMPAWAT	V	N	34	N	205400098 05 00 08	01-MAR-25	06-MAR-25	1,38,00
2104	CHAMPAWAT	V	N	35	N	205400098 05 00 22	01-MAR-25	06-MAR-25	7,97
2105	CHAMPAWAT	V	N	39	N	205400098 05 00 20	01-MAR-25	11-MAR-25	69,70
2106	CHAMPAWAT	V	N	65	N	205400098 05 00 08	01-MAR-25	18-MAR-25	45,50
2107	CHAMPAWAT	V	N	66	N	205400098 05 00 26	01-MAR-25	18-MAR-25	83,50
2108	CHAMPAWAT	V	N	67	N	205400098 05 00 27	01-MAR-25	18-MAR-25	11,50

DDO- 88004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2109	CHAMPAWAT	V	N	10	N	205400097 03 00 22	01-MAR-25	03-MAR-25	25,40
2110	CHAMPAWAT	V	N	100	N	205400097 03 00 29	01-MAR-25	21-MAR-25	8,95
2111	CHAMPAWAT	V	N	104	N	205400097 03 00 02	01-MAR-25	24-MAR-25	30,00
2112	CHAMPAWAT	V	N	105	N	205400097 03 00 29	01-MAR-25	25-MAR-25	62,47
2113	CHAMPAWAT	V	N	11	N	205400097 03 00 08	01-MAR-25	03-MAR-25	3,51,00
2114	CHAMPAWAT	V	N	12	N	205400097 03 00 08	01-MAR-25	03-MAR-25	19,50
2115	CHAMPAWAT	V	N	15	N	205400097 03 00 08	01-MAR-25	03-MAR-25	58,50
2116	CHAMPAWAT	V	N	16	N	205400097 03 00 25	01-MAR-25	03-MAR-25	5,89
2117	CHAMPAWAT	V	N	28	N	205400097 03 00 04	01-MAR-25	06-MAR-25	26,15
2118	CHAMPAWAT	V	N	29	N	205400097 03 00 22	01-MAR-25	06-MAR-25	10,00
2119	CHAMPAWAT	V	N	30	N	205400097 03 00 25	01-MAR-25	06-MAR-25	2,66,92
2120	CHAMPAWAT	V	N	31	N	205400097 03 00 27	01-MAR-25	06-MAR-25	1,89,00
2121	CHAMPAWAT	V	N	40	N	205400097 03 00 20	01-MAR-25	11-MAR-25	2,23,00
2122	CHAMPAWAT	V	N	42	N	205400097 03 00 22	01-MAR-25	11-MAR-25	1,96
2123	CHAMPAWAT	V	N	43	N	205400097 03 00 23	01-MAR-25	11-MAR-25	2,11,41
2124	CHAMPAWAT	V	N	45	N	205400097 03 00 04	01-MAR-25	11-MAR-25	90,80
2125	CHAMPAWAT	V	N	47	N	205400097 03 00 22	01-MAR-25	11-MAR-25	1,00,30

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DDO- 88004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2126	CHAMPAWAT	V	N	49	N	205400097 03 00 02	01-MAR-25	12-MAR-25	69,00
2127	CHAMPAWAT	V	N	5	N	205400097 03 00 01	01-MAR-25	15-MAR-25	27,55
2128	CHAMPAWAT	V	N	5	N	205400097 03 00 06	01-MAR-25	15-MAR-25	18,92
2129	CHAMPAWAT	V	N	5	N	205400097 03 00 03	01-MAR-25	15-MAR-25	15,64
2130	CHAMPAWAT	V	N	51	N	205400097 03 00 22	01-MAR-25	12-MAR-25	6,50
2131	CHAMPAWAT	V	N	59	N	205400097 03 00 07	01-MAR-25	15-MAR-25	90,00
2132	CHAMPAWAT	V	N	60	N	205400097 03 00 29	01-MAR-25	15-MAR-25	40,13
2133	CHAMPAWAT	V	N	61	N	205400097 03 00 20	01-MAR-25	15-MAR-25	1,44,90
2134	CHAMPAWAT	V	N	62	N	205400097 03 00 25	01-MAR-25	15-MAR-25	5,43
2135	CHAMPAWAT	V	N	63	N	205400097 03 00 29	01-MAR-25	15-MAR-25	71,39
2136	CHAMPAWAT	V	N	64	N	205400097 03 00 04	01-MAR-25	15-MAR-25	7,35
2137	CHAMPAWAT	V	N	68	N	205400097 03 00 22	01-MAR-25	18-MAR-25	35,70
2138	CHAMPAWAT	V	N	69	N	205400097 03 00 22	01-MAR-25	20-MAR-25	5,00
2139	CHAMPAWAT	V	N	7	N	205400097 03 00 29	01-MAR-25	03-MAR-25	83,20
2140	CHAMPAWAT	V	N	8	N	205400097 03 00 22	01-MAR-25	03-MAR-25	4,80
2141	CHAMPAWAT	V	N	84	N	205400097 03 00 08	01-MAR-25	20-MAR-25	2,34,00
2142	CHAMPAWAT	V	N	85	N	205400097 03 00 22	01-MAR-25	21-MAR-25	2,09,50
2143	CHAMPAWAT	V	N	87	N	205400097 03 00 29	01-MAR-25	21-MAR-25	3,00,00
2144	CHAMPAWAT	V	N	88	N	205400097 03 00 22	01-MAR-25	21-MAR-25	41,80
2145	CHAMPAWAT	V	N	89	N	205400097 03 00 08	01-MAR-25	21-MAR-25	13,00
2146	CHAMPAWAT	V	N	91	N	205400097 03 00 29	01-MAR-25	21-MAR-25	26,77
2147	CHAMPAWAT	V	N	94	N	205400097 03 00 22	01-MAR-25	21-MAR-25	1,51,23
2148	CHAMPAWAT	V	N	95	N	205400097 03 00 22	01-MAR-25	21-MAR-25	13,20
2149	CHAMPAWAT	V	N	96	N	205400097 03 00 22	01-MAR-25	21-MAR-25	64,00
2150	CHAMPAWAT	V	N	98	N	205400097 03 00 29	01-MAR-25	21-MAR-25	6,00,00
2151	CHAMPAWAT	V	N	99	N	205400097 03 00 04	01-MAR-25	21-MAR-25	69,30

DDO- 88004298 ***DISTRICT AUDIT OFFICER LOCAL FUND &CO OPERATIVE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2152	CHAMPAWAT	V	N	50	N	205400098 06 00 08	01-MAR-25	12-MAR-25	1,82,00
2153	CHAMPAWAT	V	N	52	N	205400098 06 00 23	01-MAR-25	12-MAR-25	1,15,05
2154	CHAMPAWAT	V	N	53	N	205400098 06 00 08	01-MAR-25	12-MAR-25	14,00
2155	CHAMPAWAT	V	N	54	N	205400098 06 00 02	01-MAR-25	12-MAR-25	34,42
2156	CHAMPAWAT	V	N	55	N	205400098 06 00 27	01-MAR-25	12-MAR-25	15,80
2157	CHAMPAWAT	V	N	56	N	205400098 06 00 25	01-MAR-25	12-MAR-25	3,28
2158	CHAMPAWAT	V	N	70	N	205400098 06 00 20	01-MAR-25	20-MAR-25	91,02
2159	CHAMPAWAT	V	N	71	N	205400098 06 00 26	01-MAR-25	20-MAR-25	54,00,00

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DDO- 88004298 ***DISTRICT AUDIT OFFICER LOCAL FUND &CO OPERATIVE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2160	CHAMPAWAT	V	N	72	N	205400098 06 00 26	01-MAR-25	20-MAR-25	60,00
2161	CHAMPAWAT	V	N	74	N	205400098 06 00 04	01-MAR-25	20-MAR-25	67,45
2162	CHAMPAWAT	V	N	76	N	205400098 06 00 04	01-MAR-25	20-MAR-25	1,88,60
2163	CHAMPAWAT	V	N	77	N	205400098 06 00 04	01-MAR-25	20-MAR-25	92,40
2164	CHAMPAWAT	V	N	78	N	205400098 06 00 04	01-MAR-25	20-MAR-25	51,05
2165	CHAMPAWAT	V	N	80	N	205400098 06 00 04	01-MAR-25	20-MAR-25	1,84,85
2166	CHAMPAWAT	V	N	82	N	205400098 06 00 04	01-MAR-25	20-MAR-25	1,29,35

DDO- 88024277 ***TREASURY OFFICR SUB TREASURY OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2167	CHAMPAWAT	V	N	103	N	205400097 03 00 25	01-MAR-25	24-MAR-25	37,50
2168	CHAMPAWAT	V	N	13	N	205400097 03 00 25	01-MAR-25	03-MAR-25	38,56
2169	CHAMPAWAT	V	N	14	N	205400097 03 00 25	01-MAR-25	03-MAR-25	13,31
2170	CHAMPAWAT	V	N	32	N	205400097 03 00 22	01-MAR-25	06-MAR-25	85,36
2171	CHAMPAWAT	V	N	33	N	205400097 03 00 27	01-MAR-25	06-MAR-25	13,00
2172	CHAMPAWAT	V	N	36	N	205400097 03 00 04	01-MAR-25	07-MAR-25	1,05,00
2173	CHAMPAWAT	V	N	37	N	205400097 03 00 20	01-MAR-25	07-MAR-25	1,08,00
2174	CHAMPAWAT	V	N	38	N	205400097 03 00 20	01-MAR-25	07-MAR-25	93,00
2175	CHAMPAWAT	V	N	4	N	205400097 03 00 07	01-MAR-25	12-MAR-25	7,50
2176	CHAMPAWAT	V	N	4	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,81,50
2177	CHAMPAWAT	V	N	48	N	205400097 03 00 04	01-MAR-25	12-MAR-25	1,26,30
2178	CHAMPAWAT	V	N	5	N	205400097 03 00 08	01-MAR-25	01-MAR-25	6,50
2179	CHAMPAWAT	V	N	6	N	205400097 03 00 22	01-MAR-25	03-MAR-25	29,98
2180	CHAMPAWAT	V	N	86	N	205400097 03 00 02	01-MAR-25	21-MAR-25	40,00
2181	CHAMPAWAT	V	N	92	N	205400097 03 00 08	01-MAR-25	21-MAR-25	1,30,00
2182	CHAMPAWAT	V	N	97	N	205400097 03 00 02	01-MAR-25	21-MAR-25	1,14,00

DDO- 88034277 ***TREASURY OFFICR SUB TREASURY OFFICER PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2183	CHAMPAWAT	V	N	1	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,77,50
2184	CHAMPAWAT	V	N	106	N	205400097 03 00 25	01-MAR-25	27-MAR-25	12,20
2185	CHAMPAWAT	V	N	2	N	205400097 03 00 06	01-MAR-25	05-MAR-25	66,90
2186	CHAMPAWAT	V	N	2	N	205400097 03 00 01	01-MAR-25	05-MAR-25	8,87,00
2187	CHAMPAWAT	V	N	2	N	205400097 03 00 25	01-MAR-25	01-MAR-25	16,58
2188	CHAMPAWAT	V	N	2	N	205400097 03 00 03	01-MAR-25	05-MAR-25	4,70,11
2189	CHAMPAWAT	V	N	21	N	205400097 03 00 04	01-MAR-25	06-MAR-25	17,42
2190	CHAMPAWAT	V	N	22	N	205400097 03 00 04	01-MAR-25	06-MAR-25	7,63

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DDO- 88034277 ***TREASURY OFFICR SUB TREASURY OFFICER PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2191	CHAMPAWAT	V	N	23	N	205400097 03 00 20	01-MAR-25	06-MAR-25	1,71,50
2192	CHAMPAWAT	V	N	24	N	205400097 03 00 22	01-MAR-25	06-MAR-25	40,00
2193	CHAMPAWAT	V	N	25	N	205400097 03 00 22	01-MAR-25	06-MAR-25	12,50
2194	CHAMPAWAT	V	N	26	N	205400097 03 00 27	01-MAR-25	06-MAR-25	19,00
2195	CHAMPAWAT	V	N	27	N	205400097 03 00 27	01-MAR-25	06-MAR-25	71,00
2196	CHAMPAWAT	V	N	3	N	205400097 03 00 08	01-MAR-25	01-MAR-25	6,50
2197	CHAMPAWAT	V	N	3	N	205400097 03 00 07	01-MAR-25	12-MAR-25	15,00
2198	CHAMPAWAT	V	N	46	N	205400097 03 00 02	01-MAR-25	11-MAR-25	15,00
2199	CHAMPAWAT	V	N	79	N	205400097 03 00 08	01-MAR-25	20-MAR-25	1,30,00

DDO- 88044277 ***TREASURY OFFICR SUB TREASURE OFFICER TANAKPUR CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2200	CHAMPAWAT	V	N	1	N	205400097 03 00 01	01-MAR-25	01-MAR-25	20,01,00
2201	CHAMPAWAT	V	N	1	N	205400097 03 00 03	01-MAR-25	01-MAR-25	10,60,53
2202	CHAMPAWAT	V	N	1	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,75,00
2203	CHAMPAWAT	V	N	101	N	205400097 03 00 02	01-MAR-25	24-MAR-25	33,00
2204	CHAMPAWAT	V	N	102	N	205400097 03 00 23	01-MAR-25	24-MAR-25	20,00
2205	CHAMPAWAT	V	N	108	N	205400097 03 00 22	01-MAR-25	29-MAR-25	30,50
2206	CHAMPAWAT	V	N	17	N	205400097 03 00 22	01-MAR-25	05-MAR-25	8,26
2207	CHAMPAWAT	V	N	18	N	205400097 03 00 22	01-MAR-25	05-MAR-25	2,30,32
2208	CHAMPAWAT	V	N	19	N	205400097 03 00 22	01-MAR-25	05-MAR-25	26,52
2209	CHAMPAWAT	V	N	20	N	205400097 03 00 22	01-MAR-25	05-MAR-25	69,68
2210	CHAMPAWAT	V	N	41	N	205400097 03 00 20	01-MAR-25	07-MAR-25	33,00
2211	CHAMPAWAT	V	N	44	N	205400097 03 00 22	01-MAR-25	07-MAR-25	16,70
2212	CHAMPAWAT	V	N	57	N	205400097 03 00 25	01-MAR-25	12-MAR-25	38,76
2213	CHAMPAWAT	V	N	58	N	205400097 03 00 22	01-MAR-25	12-MAR-25	1,59,00
2214	CHAMPAWAT	V	N	6	N	205400097 03 00 07	01-MAR-25	18-MAR-25	22,50
2215	CHAMPAWAT	V	N	73	N	205400097 03 00 27	01-MAR-25	20-MAR-25	35,50
2216	CHAMPAWAT	V	N	75	N	205400097 03 00 22	01-MAR-25	20-MAR-25	36,00
2217	CHAMPAWAT	V	N	81	N	205400097 03 00 20	01-MAR-25	20-MAR-25	29,98
2218	CHAMPAWAT	V	N	83	N	205400097 03 00 25	01-MAR-25	20-MAR-25	34,39
2219	CHAMPAWAT	V	N	90	N	205400097 03 00 22	01-MAR-25	21-MAR-25	7,60
2220	CHAMPAWAT	V	N	93	N	205400097 03 00 22	01-MAR-25	21-MAR-25	5,40

DDO- 89002286 ***FINANCIAL ADVISER FINANCE ADVISIOR ZILA PANCHAYAT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2221	BAGESHWAR	V	N	12	N	205400098 05 00 08	01-MAR-25	04-MAR-25	2,24,86

Voucher Details

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DDO- 89002286 ***FINANCIAL ADVISER FINANCE ADVISIOR ZILA PANCHAYAT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2222	BAGESHWAR	V	N	37	N	205400098 05 00 26	01-MAR-25	07-MAR-25	15,00
2223	BAGESHWAR	V	N	4	N	205400098 05 00 03	01-MAR-25	06-MAR-25	2,67,65
2224	BAGESHWAR	V	N	4	N	205400098 05 00 01	01-MAR-25	06-MAR-25	5,05,00
2225	BAGESHWAR	V	N	4	N	205400098 05 00 06	01-MAR-25	06-MAR-25	52,80

DDO- 89004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2226	BAGESHWAR	V	N	13	N	205400097 03 00 27	01-MAR-25	06-MAR-25	40,00
2227	BAGESHWAR	V	N	14	N	205400097 03 00 08	01-MAR-25	06-MAR-25	2,24,86
2228	BAGESHWAR	V	N	15	N	205400097 03 00 08	01-MAR-25	06-MAR-25	1,75,50
2229	BAGESHWAR	V	N	19	N	205400097 03 00 22	01-MAR-25	07-MAR-25	35,62
2230	BAGESHWAR	V	N	21	N	205400097 03 00 22	01-MAR-25	07-MAR-25	25,00
2231	BAGESHWAR	V	N	27	N	205400097 03 00 25	01-MAR-25	07-MAR-25	4,09,15
2232	BAGESHWAR	V	N	29	N	205400097 03 00 26	01-MAR-25	07-MAR-25	39,50
2233	BAGESHWAR	V	N	34	N	205400097 03 00 29	01-MAR-25	07-MAR-25	35,62
2234	BAGESHWAR	V	N	35	N	205400097 03 00 27	01-MAR-25	07-MAR-25	30,00
2235	BAGESHWAR	V	N	42	N	205400097 03 00 29	01-MAR-25	12-MAR-25	35,20
2236	BAGESHWAR	V	N	43	N	205400097 03 00 04	01-MAR-25	12-MAR-25	1,67,20
2237	BAGESHWAR	V	N	44	N	205400097 03 00 22	01-MAR-25	12-MAR-25	10,00
2238	BAGESHWAR	V	N	46	N	205400097 03 00 04	01-MAR-25	12-MAR-25	12,50
2239	BAGESHWAR	V	N	53	N	205400097 03 00 07	01-MAR-25	18-MAR-25	67,50
2240	BAGESHWAR	V	N	56	N	205400097 03 00 25	01-MAR-25	18-MAR-25	6,95
2241	BAGESHWAR	V	N	60	N	205400097 03 00 20	01-MAR-25	18-MAR-25	2,07
2242	BAGESHWAR	V	N	63	N	205400097 03 00 22	01-MAR-25	19-MAR-25	42,00
2243	BAGESHWAR	V	N	67	N	205400097 03 00 22	01-MAR-25	20-MAR-25	10,00
2244	BAGESHWAR	V	N	74	N	205400097 03 00 08	01-MAR-25	21-MAR-25	65,00
2245	BAGESHWAR	V	N	77	N	205400097 03 00 22	01-MAR-25	21-MAR-25	31,20
2246	BAGESHWAR	V	N	78	N	205400097 03 00 02	01-MAR-25	21-MAR-25	1,50,00
2247	BAGESHWAR	V	N	81	N	205400097 03 00 20	01-MAR-25	21-MAR-25	21,00
2248	BAGESHWAR	V	N	82	N	205400097 03 00 29	01-MAR-25	21-MAR-25	17,81
2249	BAGESHWAR	V	N	83	N	205400097 03 00 20	01-MAR-25	21-MAR-25	46,44
2250	BAGESHWAR	V	N	84	N	205400097 03 00 25	01-MAR-25	21-MAR-25	29,41

DDO- 89004298 ***DISTRICT AUDIT OFFICER LOCAL FUND& CO OPERATIVE BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2251	BAGESHWAR	V	N	1	N	205400098 06 00 06	01-MAR-25	01-MAR-25	2,47,60
2252	BAGESHWAR	V	N	1	N	205400098 06 00 01	01-MAR-25	01-MAR-25	21,79,00

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DDO- 89004298 ***DISTRICT AUDIT OFFICER LOCAL FUND& CO OPERATIVE BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2253	BAGESHWAR	V	N	1	N	205400098 06 00 03	01-MAR-25	01-MAR-25	11,54,87
2254	BAGESHWAR	V	N	16	N	205400098 06 00 08	01-MAR-25	06-MAR-25	2,68,62
2255	BAGESHWAR	V	N	3	N	205400098 06 00 04	01-MAR-25	01-MAR-25	1,89,65
2256	BAGESHWAR	V	N	39	N	205400098 06 00 02	01-MAR-25	12-MAR-25	11,50
2257	BAGESHWAR	V	N	41	N	205400098 06 00 22	01-MAR-25	12-MAR-25	12,00
2258	BAGESHWAR	V	N	47	N	205400098 06 00 25	01-MAR-25	15-MAR-25	6,12
2259	BAGESHWAR	V	N	52	N	205400098 06 00 26	01-MAR-25	18-MAR-25	9,00,00
2260	BAGESHWAR	V	N	57	N	205400098 06 00 26	01-MAR-25	18-MAR-25	9,00,00
2261	BAGESHWAR	V	N	58	N	205400098 06 00 26	01-MAR-25	18-MAR-25	9,00,00
2262	BAGESHWAR	V	N	59	N	205400098 06 00 26	01-MAR-25	18-MAR-25	9,00,00
2263	BAGESHWAR	V	N	6	N	205400098 06 00 02	01-MAR-25	01-MAR-25	46,00
2264	BAGESHWAR	V	N	62	N	205400098 06 00 26	01-MAR-25	18-MAR-25	9,00,00
2265	BAGESHWAR	V	N	65	N	205400098 06 00 27	01-MAR-25	19-MAR-25	30,00
2266	BAGESHWAR	V	N	68	N	205400098 06 00 04	01-MAR-25	20-MAR-25	1,53,60
2267	BAGESHWAR	V	N	70	N	205400098 06 00 23	01-MAR-25	20-MAR-25	2,40,00
2268	BAGESHWAR	V	N	72	N	205400098 06 00 20	01-MAR-25	21-MAR-25	43,40
2269	BAGESHWAR	V	N	75	N	205400098 06 00 04	01-MAR-25	21-MAR-25	54,50
2270	BAGESHWAR	V	N	79	N	205400098 06 00 26	01-MAR-25	21-MAR-25	3,15,00
2271	BAGESHWAR	V	N	80	N	205400098 06 00 21	01-MAR-25	21-MAR-25	7,47,50
2272	BAGESHWAR	V	N	9	N	205400098 06 00 04	01-MAR-25	04-MAR-25	62,25
2273	BAGESHWAR	V	N	90	N	205400098 06 00 04	01-MAR-25	24-MAR-25	2,19,60
2274	BAGESHWAR	V	N	91	N	205400098 06 00 04	01-MAR-25	24-MAR-25	57,75
2275	BAGESHWAR	V	N	92	N	205400098 06 00 04	01-MAR-25	24-MAR-25	56,55
2276	BAGESHWAR	V	N	93	N	205400098 06 00 04	01-MAR-25	25-MAR-25	2,49,75

DDO- 89024277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER KAPKOT KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2277	BAGESHWAR	V	N	10	N	205400097 03 00 20	01-MAR-25	04-MAR-25	50,00
2278	BAGESHWAR	V	N	11	N	205400097 03 00 08	01-MAR-25	04-MAR-25	1,84,00
2279	BAGESHWAR	V	N	18	N	205400097 03 00 20	01-MAR-25	07-MAR-25	18,00
2280	BAGESHWAR	V	N	20	N	205400097 03 00 27	01-MAR-25	07-MAR-25	42,00
2281	BAGESHWAR	V	N	22	N	205400097 03 00 04	01-MAR-25	07-MAR-25	34,75
2282	BAGESHWAR	V	N	24	N	205400097 03 00 04	01-MAR-25	07-MAR-25	90,50
2283	BAGESHWAR	V	N	25	N	205400097 03 00 08	01-MAR-25	07-MAR-25	50,00
2284	BAGESHWAR	V	N	31	N	205400097 03 00 22	01-MAR-25	07-MAR-25	5,91
2285	BAGESHWAR	V	N	32	N	205400097 03 00 22	01-MAR-25	07-MAR-25	4,39
2286	BAGESHWAR	V	N	38	N	205400097 03 00 22	01-MAR-25	07-MAR-25	8,50

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DDO- 89024277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER KAPKOT KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2287	BAGESHWAR	V	N	50	N	205400097 03 00 07	01-MAR-25	17-MAR-25	22,50
2288	BAGESHWAR	V	N	61	N	205400097 03 00 25	01-MAR-25	18-MAR-25	8,32
2289	BAGESHWAR	V	N	71	N	205400097 03 00 27	01-MAR-25	20-MAR-25	90,00
2290	BAGESHWAR	V	N	98	N	205400097 03 00 04	01-MAR-25	28-MAR-25	35,77
2291	BAGESHWAR	V	N	99	N	205400097 03 00 08	01-MAR-25	29-MAR-25	25,00

DDO- 89034277 ***TREASURY OFFICR TREASURY OFFICER KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2292	BAGESHWAR	V	N	1	N	205400097 03 00 22	01-MAR-25	01-MAR-25	20,00
2293	BAGESHWAR	V	N	17	N	205400097 03 00 20	01-MAR-25	07-MAR-25	1,02,00
2294	BAGESHWAR	V	N	2	N	205400097 03 00 01	01-MAR-25	01-MAR-25	6,22,00
2295	BAGESHWAR	V	N	2	N	205400097 03 00 03	01-MAR-25	01-MAR-25	3,29,66
2296	BAGESHWAR	V	N	2	N	205400097 03 00 06	01-MAR-25	01-MAR-25	40,60
2297	BAGESHWAR	V	N	3	N	205400097 03 00 03	01-MAR-25	04-MAR-25	6,14,27
2298	BAGESHWAR	V	N	3	N	205400097 03 00 06	01-MAR-25	04-MAR-25	86,20
2299	BAGESHWAR	V	N	3	N	205400097 03 00 01	01-MAR-25	04-MAR-25	11,63,80
2300	BAGESHWAR	V	N	4	N	205400097 03 00 08	01-MAR-25	01-MAR-25	2,01,50
2301	BAGESHWAR	V	N	48	N	205400097 03 00 27	01-MAR-25	17-MAR-25	45,00
2302	BAGESHWAR	V	N	49	N	205400097 03 00 22	01-MAR-25	17-MAR-25	35,72
2303	BAGESHWAR	V	N	5	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,82,00
2304	BAGESHWAR	V	N	51	N	205400097 03 00 07	01-MAR-25	17-MAR-25	15,00
2305	BAGESHWAR	V	N	85	N	205400097 03 00 04	01-MAR-25	24-MAR-25	26,00
2306	BAGESHWAR	V	N	86	N	205400097 03 00 02	01-MAR-25	24-MAR-25	1,50,00
2307	BAGESHWAR	V	N	87	N	205400097 03 00 02	01-MAR-25	24-MAR-25	1,50,00
2308	BAGESHWAR	V	N	88	N	205400097 03 00 08	01-MAR-25	24-MAR-25	2,01,50
2309	BAGESHWAR	V	N	89	N	205400097 03 00 22	01-MAR-25	24-MAR-25	11,10

DDO- 89044277 ***TREASURY OFFICR SUB TREASURY OFFICER GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2310	BAGESHWAR	V	N	2	N	205400097 03 00 08	01-MAR-25	01-MAR-25	1,82,00
2311	BAGESHWAR	V	N	26	N	205400097 03 00 22	01-MAR-25	07-MAR-25	28,00
2312	BAGESHWAR	V	N	30	N	205400097 03 00 20	01-MAR-25	07-MAR-25	63,50
2313	BAGESHWAR	V	N	33	N	205400097 03 00 22	01-MAR-25	07-MAR-25	37,29
2314	BAGESHWAR	V	N	36	N	205400097 03 00 22	01-MAR-25	07-MAR-25	17,80
2315	BAGESHWAR	V	N	5	N	205400097 03 00 06	01-MAR-25	07-MAR-25	1,55,80
2316	BAGESHWAR	V	N	5	N	205400097 03 00 03	01-MAR-25	07-MAR-25	11,51,69
2317	BAGESHWAR	V	N	5	N	205400097 03 00 01	01-MAR-25	07-MAR-25	21,73,00

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DDO- 89044277 ***TREASURY OFFICR SUB TREASURY OFFICER GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2318	BAGESHWAR	V	N	64	N	205400097 03 00 07	01-MAR-25	19-MAR-25	15,00
2319	BAGESHWAR	V	N	69	N	205400097 03 00 08	01-MAR-25	20-MAR-25	1,30,00
2320	BAGESHWAR	V	N	7	N	205400097 03 00 27	01-MAR-25	01-MAR-25	20,00

DDO- 89054277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER DHUNG NAKURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2321	BAGESHWAR	V	N	23	N	205400097 03 00 04	01-MAR-25	07-MAR-25	12,50
2322	BAGESHWAR	V	N	28	N	205400097 03 00 04	01-MAR-25	07-MAR-25	18,95
2323	BAGESHWAR	V	N	40	N	205400097 03 00 22	01-MAR-25	12-MAR-25	38,72
2324	BAGESHWAR	V	N	45	N	205400097 03 00 20	01-MAR-25	12-MAR-25	41,00
2325	BAGESHWAR	V	N	54	N	205400097 03 00 26	01-MAR-25	18-MAR-25	73,50
2326	BAGESHWAR	V	N	55	N	205400097 03 00 07	01-MAR-25	18-MAR-25	22,50
2327	BAGESHWAR	V	N	73	N	205400097 03 00 27	01-MAR-25	20-MAR-25	22,00
2328	BAGESHWAR	V	N	76	N	205400097 03 00 22	01-MAR-25	21-MAR-25	3,00
2329	BAGESHWAR	V	N	8	N	205400097 03 00 08	01-MAR-25	03-MAR-25	1,82,00
2330	BAGESHWAR	V	N	94	N	205400097 03 00 22	01-MAR-25	28-MAR-25	16,78
2331	BAGESHWAR	V	N	95	N	205400097 03 00 20	01-MAR-25	28-MAR-25	9,00
2332	BAGESHWAR	V	N	96	N	205400097 03 00 26	01-MAR-25	28-MAR-25	26,50
2333	BAGESHWAR	V	N	97	N	205400097 03 00 22	01-MAR-25	28-MAR-25	94,50

DDO- 90002286 ***FINANCIAL ADVISER FINANCE ADVISOR ZILA PANCHAYAT RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2334	RUDRAPRAYAG	V	N	4	N	205400098 05 00 03	01-MAR-25	04-MAR-25	1,18,72
2335	RUDRAPRAYAG	V	N	4	N	205400098 05 00 01	01-MAR-25	04-MAR-25	2,24,00
2336	RUDRAPRAYAG	V	N	4	N	205400098 05 00 06	01-MAR-25	04-MAR-25	24,00
2337	RUDRAPRAYAG	V	N	46	N	205400098 05 00 08	01-MAR-25	19-MAR-25	2,24,87
2338	RUDRAPRAYAG	V	N	74	N	205400098 05 00 04	01-MAR-25	24-MAR-25	22,24
2339	RUDRAPRAYAG	V	N	75	N	205400098 05 00 22	01-MAR-25	24-MAR-25	15,90

DDO- 90004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2340	RUDRAPRAYAG	V	N	16	N	205400097 03 00 08	01-MAR-25	04-MAR-25	2,73,54
2341	RUDRAPRAYAG	V	N	34	N	205400097 03 00 04	01-MAR-25	12-MAR-25	1,33,90
2342	RUDRAPRAYAG	V	N	35	N	205400097 03 00 22	01-MAR-25	12-MAR-25	44,70
2343	RUDRAPRAYAG	V	N	36	N	205400097 03 00 22	01-MAR-25	12-MAR-25	1,70,00
2344	RUDRAPRAYAG	V	N	37	N	205400097 03 00 27	01-MAR-25	12-MAR-25	1,73,50

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DDO- 90004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2345	RUDRAPRAYAG	V	N	38	N	205400097 03 00 27	01-MAR-25	12-MAR-25	34,05
2346	RUDRAPRAYAG	V	N	39	N	205400097 03 00 29	01-MAR-25	12-MAR-25	1,07,26
2347	RUDRAPRAYAG	V	N	40	N	205400097 03 00 22	01-MAR-25	12-MAR-25	6,90
2348	RUDRAPRAYAG	V	N	47	N	205400097 03 00 26	01-MAR-25	19-MAR-25	14,99,85
2349	RUDRAPRAYAG	V	N	48	N	205400097 03 00 20	01-MAR-25	19-MAR-25	2,49,95
2350	RUDRAPRAYAG	V	N	5	N	205400097 03 00 07	01-MAR-25	28-MAR-25	90,00
2351	RUDRAPRAYAG	V	N	52	N	205400097 03 00 29	01-MAR-25	19-MAR-25	52,63
2352	RUDRAPRAYAG	V	N	53	N	205400097 03 00 08	01-MAR-25	19-MAR-25	2,73,54
2353	RUDRAPRAYAG	V	N	79	N	205400097 03 00 24	01-MAR-25	24-MAR-25	24,72
2354	RUDRAPRAYAG	V	N	82	N	205400097 03 00 08	01-MAR-25	28-MAR-25	2,01,50
2355	RUDRAPRAYAG	V	N	83	N	205400097 03 00 22	01-MAR-25	28-MAR-25	80,00
2356	RUDRAPRAYAG	V	N	84	N	205400097 03 00 02	01-MAR-25	28-MAR-25	2,40,00

DDO- 90004298 ***DISTRICT AUDIT OFFICER LOCAL FUND RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2357	RUDRAPRAYAG	V	N	1	N	205400098 06 00 03	01-MAR-25	01-MAR-25	10,94,98
2358	RUDRAPRAYAG	V	N	1	N	205400098 06 00 06	01-MAR-25	01-MAR-25	2,22,70
2359	RUDRAPRAYAG	V	N	1	N	205400098 06 00 01	01-MAR-25	01-MAR-25	20,70,60
2360	RUDRAPRAYAG	V	N	13	N	205400098 06 00 27	01-MAR-25	04-MAR-25	30,00
2361	RUDRAPRAYAG	V	N	17	N	205400098 06 00 08	01-MAR-25	04-MAR-25	1,82,00
2362	RUDRAPRAYAG	V	N	25	N	205400098 06 00 26	01-MAR-25	06-MAR-25	9,00,00
2363	RUDRAPRAYAG	V	N	26	N	205400098 06 00 26	01-MAR-25	06-MAR-25	9,00,00
2364	RUDRAPRAYAG	V	N	28	N	205400098 06 00 26	01-MAR-25	06-MAR-25	8,00,00
2365	RUDRAPRAYAG	V	N	30	N	205400098 06 00 26	01-MAR-25	06-MAR-25	9,00,00
2366	RUDRAPRAYAG	V	N	6	N	205400098 06 00 26	01-MAR-25	03-MAR-25	1,80,00

DDO- 90024277 ***TREASURY OFFICR SUB TREASURY OFFICER AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2367	RUDRAPRAYAG	V	N	10	N	205400097 03 00 08	01-MAR-25	03-MAR-25	1,77,43
2368	RUDRAPRAYAG	V	N	11	N	205400097 03 00 22	01-MAR-25	03-MAR-25	6,50
2369	RUDRAPRAYAG	V	N	14	N	205400097 03 00 20	01-MAR-25	04-MAR-25	19,00
2370	RUDRAPRAYAG	V	N	18	N	205400097 03 00 22	01-MAR-25	04-MAR-25	25,00
2371	RUDRAPRAYAG	V	N	19	N	205400097 03 00 21	01-MAR-25	04-MAR-25	1,30,00
2372	RUDRAPRAYAG	V	N	2	N	205400097 03 00 01	01-MAR-25	01-MAR-25	17,81,00
2373	RUDRAPRAYAG	V	N	2	N	205400097 03 00 03	01-MAR-25	01-MAR-25	9,43,93
2374	RUDRAPRAYAG	V	N	2	N	205400097 03 00 06	01-MAR-25	01-MAR-25	1,26,80
2375	RUDRAPRAYAG	V	N	20	N	205400097 03 00 22	01-MAR-25	04-MAR-25	1,05,00

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DDO- 90024277 ***TREASURY OFFICR SUB TREASURY OFFICER AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2376	RUDRAPRAYAG	V	N	21	N	205400097 03 00 21	01-MAR-25	04-MAR-25	1,85,00
2377	RUDRAPRAYAG	V	N	22	N	205400097 03 00 22	01-MAR-25	04-MAR-25	7,50
2378	RUDRAPRAYAG	V	N	23	N	205400097 03 00 21	01-MAR-25	04-MAR-25	1,02,00
2379	RUDRAPRAYAG	V	N	24	N	205400097 03 00 20	01-MAR-25	05-MAR-25	1,06,00
2380	RUDRAPRAYAG	V	N	29	N	205400097 03 00 04	01-MAR-25	06-MAR-25	44,55
2381	RUDRAPRAYAG	V	N	32	N	205400097 03 00 04	01-MAR-25	06-MAR-25	55,20
2382	RUDRAPRAYAG	V	N	33	N	205400097 03 00 27	01-MAR-25	07-MAR-25	16,70
2383	RUDRAPRAYAG	V	N	42	N	205400097 03 00 22	01-MAR-25	18-MAR-25	35,00
2384	RUDRAPRAYAG	V	N	43	N	205400097 03 00 07	01-MAR-25	18-MAR-25	15,00
2385	RUDRAPRAYAG	V	N	45	N	205400097 03 00 02	01-MAR-25	19-MAR-25	20,00
2386	RUDRAPRAYAG	V	N	68	N	205400097 03 00 08	01-MAR-25	21-MAR-25	1,31,29
2387	RUDRAPRAYAG	V	N	76	N	205400097 03 00 51	01-MAR-25	24-MAR-25	13,94
2388	RUDRAPRAYAG	V	N	77	N	205400097 03 00 21	01-MAR-25	25-MAR-25	6,10
2389	RUDRAPRAYAG	V	N	78	N	205400097 03 00 22	01-MAR-25	24-MAR-25	16,87
2390	RUDRAPRAYAG	V	N	81	N	205400097 03 00 25	01-MAR-25	26-MAR-25	40,77

DDO- 90034277 ***TREASURY OFFICR SUB TREASURY OFFICER UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2391	RUDRAPRAYAG	V	N	1	N	205400097 03 00 21	01-MAR-25	01-MAR-25	7,75,60
2392	RUDRAPRAYAG	V	N	2	N	205400097 03 00 25	01-MAR-25	01-MAR-25	49,82
2393	RUDRAPRAYAG	V	N	27	N	205400097 03 00 04	01-MAR-25	06-MAR-25	25,00
2394	RUDRAPRAYAG	V	N	3	N	205400097 03 00 04	01-MAR-25	01-MAR-25	84,50
2395	RUDRAPRAYAG	V	N	3	N	205400097 03 00 06	01-MAR-25	03-MAR-25	1,07,95
2396	RUDRAPRAYAG	V	N	3	N	205400097 03 00 01	01-MAR-25	03-MAR-25	14,98,93
2397	RUDRAPRAYAG	V	N	3	N	205400097 03 00 03	01-MAR-25	03-MAR-25	7,94,43
2398	RUDRAPRAYAG	V	N	31	N	205400097 03 00 27	01-MAR-25	06-MAR-25	18,70
2399	RUDRAPRAYAG	V	N	4	N	205400097 03 00 25	01-MAR-25	01-MAR-25	1,11,42
2400	RUDRAPRAYAG	V	N	49	N	205400097 03 00 20	01-MAR-25	19-MAR-25	10,00
2401	RUDRAPRAYAG	V	N	50	N	205400097 03 00 20	01-MAR-25	19-MAR-25	1,90,00
2402	RUDRAPRAYAG	V	N	51	N	205400097 03 00 27	01-MAR-25	19-MAR-25	23,50
2403	RUDRAPRAYAG	V	N	54	N	205400097 03 00 20	01-MAR-25	20-MAR-25	69,80
2404	RUDRAPRAYAG	V	N	55	N	205400097 03 00 07	01-MAR-25	20-MAR-25	15,00
2405	RUDRAPRAYAG	V	N	57	N	205400097 03 00 02	01-MAR-25	20-MAR-25	12,90
2406	RUDRAPRAYAG	V	N	61	N	205400097 03 00 08	01-MAR-25	20-MAR-25	1,30,00
2407	RUDRAPRAYAG	V	N	7	N	205400097 03 00 08	01-MAR-25	03-MAR-25	1,82,00
2408	RUDRAPRAYAG	V	N	8	N	205400097 03 00 22	01-MAR-25	03-MAR-25	2,35,10
2409	RUDRAPRAYAG	V	N	80	N	205400097 03 00 02	01-MAR-25	24-MAR-25	54,00

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DDO- 90034277 ***TREASURY OFFICR SUB TREASURY OFFICER UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2410	RUDRAPRAYAG	V	N	85	N	205400097 03 00 02	01-MAR-25	31-MAR-25	7,10
2411	RUDRAPRAYAG	V	N	86	N	205400097 03 00 25	01-MAR-25	31-MAR-25	12,48
2412	RUDRAPRAYAG	V	N	87	N	205400097 03 00 08	01-MAR-25	31-MAR-25	71,50
2413	RUDRAPRAYAG	V	N	9	N	205400097 03 00 22	01-MAR-25	03-MAR-25	1,38,00

DDO- 90044277 ***TREASURY OFFICR SUB TREASURY OFFICER JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2414	RUDRAPRAYAG	V	N	12	N	205400097 03 00 20	01-MAR-25	04-MAR-25	30,00
2415	RUDRAPRAYAG	V	N	15	N	205400097 03 00 22	01-MAR-25	04-MAR-25	16,00
2416	RUDRAPRAYAG	V	N	41	N	205400097 03 00 22	01-MAR-25	18-MAR-25	36,00
2417	RUDRAPRAYAG	V	N	44	N	205400097 03 00 26	01-MAR-25	18-MAR-25	1,85,00
2418	RUDRAPRAYAG	V	N	5	N	205400097 03 00 08	01-MAR-25	03-MAR-25	1,29,00
2419	RUDRAPRAYAG	V	N	56	N	205400097 03 00 27	01-MAR-25	20-MAR-25	18,95
2420	RUDRAPRAYAG	V	N	58	N	205400097 03 00 07	01-MAR-25	20-MAR-25	7,50
2421	RUDRAPRAYAG	V	N	59	N	205400097 03 00 04	01-MAR-25	20-MAR-25	48,00
2422	RUDRAPRAYAG	V	N	62	N	205400097 03 00 08	01-MAR-25	20-MAR-25	55,00
2423	RUDRAPRAYAG	V	N	63	N	205400097 03 00 27	01-MAR-25	20-MAR-25	32,50
2424	RUDRAPRAYAG	V	N	66	N	205400097 03 00 20	01-MAR-25	21-MAR-25	10,90
2425	RUDRAPRAYAG	V	N	67	N	205400097 03 00 22	01-MAR-25	21-MAR-25	15,00
2426	RUDRAPRAYAG	V	N	69	N	205400097 03 00 22	01-MAR-25	21-MAR-25	12,50
2427	RUDRAPRAYAG	V	N	70	N	205400097 03 00 27	01-MAR-25	21-MAR-25	28,00
2428	RUDRAPRAYAG	V	N	71	N	205400097 03 00 26	01-MAR-25	21-MAR-25	15,00
2429	RUDRAPRAYAG	V	N	72	N	205400097 03 00 27	01-MAR-25	21-MAR-25	40,00
2430	RUDRAPRAYAG	V	N	73	N	205400097 03 00 22	01-MAR-25	21-MAR-25	17,87

Count: 2430

Total: **147806728**

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DDO- 01002003 ***ASSISTANT EXCISE COMMISSIONER ASSTT. COMMISSIONER, STATE EXCISE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	105	N	207101115 03 02 13	01-MAR-25	04-MAR-25	45,28,80

DDO- 01002103 ***DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	DEHRADUN	V	N	316	N	207101115 03 02 13	01-MAR-25	13-MAR-25	89,65,80

DDO- 01002281 ***DISTRICT PANCHAYATI RAJ OFFICER D.P.R.O. OFFICE OF THE DPRO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	381	N	207101115 03 02 13	01-MAR-25	18-MAR-25	1,20,10,50

DDO- 01002536 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	DEHRADUN	V	N	94	N	207101115 03 02 13	01-MAR-25	04-MAR-25	57,37,50

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	DEHRADUN	V	N	108	N	207101115 03 02 13	01-MAR-25	04-MAR-25	92,41,20
6	DEHRADUN	V	N	188	N	207101101 03 02 12	01-MAR-25	07-MAR-25	2,54,75
7	DEHRADUN	V	N	298	N	207101101 03 02 12	01-MAR-25	13-MAR-25	3,97,80
8	DEHRADUN	V	N	317	N	207101115 03 02 13	01-MAR-25	13-MAR-25	82,18,65
9	DEHRADUN	V	N	448	N	207101115 03 02 13	01-MAR-25	21-MAR-25	83,05,00
10	DEHRADUN	V	N	465	N	207101115 03 02 13	01-MAR-25	24-MAR-25	1,12,50
11	DEHRADUN	V	N	466	N	207101115 03 02 13	01-MAR-25	24-MAR-25	1,60,48
12	DEHRADUN	V	N	93	N	207101115 03 02 13	01-MAR-25	04-MAR-25	95,16,60

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	DEHRADUN	V	N	108	N	207101115 03 02 13	01-MAR-25	04-MAR-25	92,41,20
14	DEHRADUN	V	N	188	N	207101101 03 02 12	01-MAR-25	07-MAR-25	2,54,75
15	DEHRADUN	V	N	298	N	207101101 03 02 12	01-MAR-25	13-MAR-25	3,97,80
16	DEHRADUN	V	N	317	N	207101115 03 02 13	01-MAR-25	13-MAR-25	82,18,65
17	DEHRADUN	V	N	448	N	207101115 03 02 13	01-MAR-25	21-MAR-25	83,05,00
18	DEHRADUN	V	N	465	N	207101115 03 02 13	01-MAR-25	24-MAR-25	1,12,50
19	DEHRADUN	V	N	466	N	207101115 03 02 13	01-MAR-25	24-MAR-25	1,60,48
20	DEHRADUN	V	N	93	N	207101115 03 02 13	01-MAR-25	04-MAR-25	95,16,60

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DDO- 01002553 ***SUPDT OF POLICE CRIMEINVESTIGATIONDEPT. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	DEHRADUN	V	N	277	N	207101101 03 02 12	01-MAR-25	12-MAR-25	6,76,26
22	DEHRADUN	V	N	464	N	207101115 03 02 13	01-MAR-25	24-MAR-25	1,33,72,20

DDO- 01002555 ***COMMANDANT INDIAN RESERVE BATTALIAN II DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	DEHRADUN	V	N	185	N	207101115 03 02 13	01-MAR-25	11-MAR-25	95,16,60
24	DEHRADUN	V	N	249	N	207101115 03 02 13	01-MAR-25	11-MAR-25	95,16,60
25	DEHRADUN	V	N	361	N	207101115 03 02 13	01-MAR-25	18-MAR-25	1,13,67,90
26	DEHRADUN	V	N	458	N	207101115 03 02 13	01-MAR-25	21-MAR-25	36,15,39

DDO- 01002661 ***DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27	DEHRADUN	V	N	163	N	207101115 03 02 13	01-MAR-25	11-MAR-25	67,47,30
28	DEHRADUN	V	N	342	N	207101115 03 02 13	01-MAR-25	17-MAR-25	3,44,25,00
29	DEHRADUN	V	N	343	N	207101115 03 02 13	01-MAR-25	17-MAR-25	89,65,80
30	DEHRADUN	V	N	393	N	207101101 03 02 12	01-MAR-25	18-MAR-25	14,37,59

DDO- 01002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DISTRICT HOSPITAL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
31	DEHRADUN	V	N	161	N	207101101 03 02 12	01-MAR-25	07-MAR-25	4,75,83

DDO- 01002663 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT WOMEN HOSPITAL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	DEHRADUN	V	N	467	N	207101115 03 02 13	01-MAR-25	24-MAR-25	72,82,80

DDO- 01002665 ***SUPERINTENDENT GOVT.JOINT HOSPITAL PREMNANGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
33	DEHRADUN	V	N	162	N	207101115 03 02 13	01-MAR-25	11-MAR-25	1,62,02,70

DDO- 01004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSTT. REGIONAL TRANSPORT OFFICER ADMINISTRATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
34	DEHRADUN	V	N	475	N	207101101 03 02 12	01-MAR-25	24-MAR-25	12,10,38
35	DEHRADUN	V	N	497	N	207101115 03 02 13	01-MAR-25	24-MAR-25	99,45,00

DDO- 01004104 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC DEHRADUN DEHRADUN***

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DDO- 01004104 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
36	DEHRADUN	V	N	192	N	207101101 03 02 12	01-MAR-25	07-MAR-25	4,35,29
37	DEHRADUN	V	N	247	N	207101101 03 02 12	01-MAR-25	07-MAR-25	4,35,29

DDO- 01004151 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	248	N	207101101 03 02 12	01-MAR-25	07-MAR-25	25,97,40

DDO- 01004153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
39	DEHRADUN	V	N	520	N	207101115 03 02 13	01-MAR-25	26-MAR-25	79,56,00

DDO- 01004217 ***OFFICER IN-CHARGE OFFICER IN CHARGE COLLECTOR (BILLS) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
40	DEHRADUN	V	N	369	N	207101101 03 02 12	01-MAR-25	18-MAR-25	23,86,80

DDO- 01004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
41	DEHRADUN	V	N	358	N	207101115 03 02 13	01-MAR-25	18-MAR-25	1,08,78,30
42	DEHRADUN	V	N	359	N	207101115 03 02 13	01-MAR-25	18-MAR-25	57,37,50

DDO- 01004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVSION P.W.D.CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
43	DEHRADUN	V	N	348	N	207101115 03 02 13	01-MAR-25	17-MAR-25	68,69,70
44	DEHRADUN	V	N	479	N	207101115 03 02 13	01-MAR-25	24-MAR-25	48,00,00
45	DEHRADUN	V	N	481	N	207101115 03 02 13	01-MAR-25	24-MAR-25	62,73,00

DDO- 01004230 ***EXECUTIVE ENGINEER MECHANICAL DIVISION PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	DEHRADUN	V	N	99	N	207101115 03 02 13	01-MAR-25	04-MAR-25	54,92,70

DDO- 01004231 ***REGIONAL OFFICER PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
47	DEHRADUN	V	N	153	N	207101101 03 02 12	01-MAR-25	06-MAR-25	8,07,84

DDO- 01004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVISION P. W. D.THATYUR DEHRADUN***

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DDO- 01004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVISION P. W. D.THATYUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
48	DEHRADUN	V	N	474	N	207101115 03 02 13	01-MAR-25	24-MAR-25	55,69,20
49	DEHRADUN	V	N	512	N	207101115 03 02 13	01-MAR-25	24-MAR-25	56,61,00

DDO- 01004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	DEHRADUN	V	N	186	N	207101115 03 02 13	01-MAR-25	11-MAR-25	63,64,80
51	DEHRADUN	V	N	260	N	207101115 03 02 13	01-MAR-25	11-MAR-25	63,64,80
52	DEHRADUN	V	N	362	N	207101101 03 02 12	01-MAR-25	18-MAR-25	4,68,18

DDO- 01004239 ***EXECUTIVE ENGINEER EXE.ENG NH DIVISION PWD DOIWALA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
53	DEHRADUN	V	N	101	N	207101115 03 02 13	01-MAR-25	04-MAR-25	68,69,70
54	DEHRADUN	V	N	341	N	207101115 03 02 13	01-MAR-25	17-MAR-25	65,48,40
55	DEHRADUN	V	N	92	N	207101115 03 02 13	01-MAR-25	04-MAR-25	42,22,80

DDO- 01004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
56	DEHRADUN	V	N	102	N	207101104 03 02 12	01-MAR-25	04-MAR-25	21,45,00
57	DEHRADUN	V	N	103	N	207101105 03 02 12	01-MAR-25	04-MAR-25	69,10,26
58	DEHRADUN	V	N	104	N	207101104 03 02 12	01-MAR-25	04-MAR-25	77,64,75
59	DEHRADUN	V	N	109	N	207101102 03 02 12	01-MAR-25	04-MAR-25	81,80,89
60	DEHRADUN	V	N	112	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,50,44,18
61	DEHRADUN	V	N	113	N	207101109 06 02 12	01-MAR-25	05-MAR-25	31,05,90
62	DEHRADUN	V	N	114	N	207101111 03 02 12	01-MAR-25	05-MAR-25	6,80,00
63	DEHRADUN	V	N	115	N	207101105 03 02 12	01-MAR-25	05-MAR-25	3,35,05,08
64	DEHRADUN	V	N	116	N	207101104 03 02 12	01-MAR-25	05-MAR-25	2,50,00,00
65	DEHRADUN	V	N	118	N	207101102 03 02 12	01-MAR-25	05-MAR-25	3,97,52,55
66	DEHRADUN	V	N	119	N	207101111 03 02 12	01-MAR-25	05-MAR-25	1,70,00
67	DEHRADUN	V	N	120	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,67,58,04
68	DEHRADUN	V	N	121	N	207101111 03 02 12	01-MAR-25	05-MAR-25	6,80,00
69	DEHRADUN	V	N	122	N	207101111 03 02 12	01-MAR-25	05-MAR-25	13,26,52
70	DEHRADUN	V	N	125	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,52,04,38
71	DEHRADUN	V	N	126	N	207101109 05 02 12	01-MAR-25	05-MAR-25	66,76,92
72	DEHRADUN	V	N	127	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,45,03,50
73	DEHRADUN	V	N	128	N	207101111 03 02 12	01-MAR-25	05-MAR-25	36,10,64
74	DEHRADUN	V	N	129	N	207101109 03 02 12	01-MAR-25	05-MAR-25	35,86,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	13	N	207101105 03 02 12	01-MAR-25	01-MAR-25	9,90,00
76	DEHRADUN	V	N	130	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,37,17,40
77	DEHRADUN	V	N	131	N	207101111 03 02 12	01-MAR-25	05-MAR-25	5,10,00
78	DEHRADUN	V	N	132	N	207101111 03 02 12	01-MAR-25	05-MAR-25	6,80,00
79	DEHRADUN	V	N	134	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,15,24,04
80	DEHRADUN	V	N	135	N	207101111 03 02 12	01-MAR-25	05-MAR-25	6,80,00
81	DEHRADUN	V	N	136	N	207101111 03 02 12	01-MAR-25	05-MAR-25	19,12,50
82	DEHRADUN	V	N	139	N	207101105 03 01 12	01-MAR-25	05-MAR-25	1,52,51,40
83	DEHRADUN	V	N	140	N	207101105 04 01 12	01-MAR-25	05-MAR-25	3,91,01,03
84	DEHRADUN	V	N	141	N	207101104 03 02 12	01-MAR-25	05-MAR-25	91,94,63
85	DEHRADUN	V	N	142	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,59,68,47
86	DEHRADUN	V	N	143	N	207101109 03 02 12	01-MAR-25	05-MAR-25	58,54,32
87	DEHRADUN	V	N	144	N	207101101 04 01 12	01-MAR-25	05-MAR-25	23,19,33,45
88	DEHRADUN	V	N	145	N	207101109 06 02 12	01-MAR-25	05-MAR-25	64,03,09
89	DEHRADUN	V	N	146	N	207101105 04 01 12	01-MAR-25	05-MAR-25	10,10,90,30
90	DEHRADUN	V	N	147	N	207101101 04 01 12	01-MAR-25	05-MAR-25	38,23,22,03
91	DEHRADUN	V	N	148	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,27,82,25
92	DEHRADUN	V	N	149	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,83,24,81
93	DEHRADUN	V	N	15	N	207101101 03 02 12	01-MAR-25	01-MAR-25	2,64,20,29,23
94	DEHRADUN	V	N	150	N	207101111 03 02 12	01-MAR-25	05-MAR-25	15,77,62
95	DEHRADUN	V	N	151	N	207101102 04 01 12	01-MAR-25	06-MAR-25	2,55,84,95
96	DEHRADUN	V	N	156	N	207101104 04 01 12	01-MAR-25	06-MAR-25	2,00,00,00
97	DEHRADUN	V	N	160	N	207101101 04 01 12	01-MAR-25	06-MAR-25	39,81,08
98	DEHRADUN	V	N	164	N	207101800 08 00 09	01-MAR-25	11-MAR-25	68,35
99	DEHRADUN	V	N	165	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,35,69,26
100	DEHRADUN	V	N	166	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,14,03,33
101	DEHRADUN	V	N	167	N	207101101 03 02 12	01-MAR-25	11-MAR-25	41,61,60
102	DEHRADUN	V	N	168	N	207101101 03 02 12	01-MAR-25	11-MAR-25	9,94,50
103	DEHRADUN	V	N	170	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,22,32,00
104	DEHRADUN	V	N	171	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,57,02,39
105	DEHRADUN	V	N	172	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,57,02,39
106	DEHRADUN	V	N	173	N	207101101 03 02 12	01-MAR-25	11-MAR-25	38,35,65
107	DEHRADUN	V	N	174	N	207101101 03 02 12	01-MAR-25	11-MAR-25	33,30,81
108	DEHRADUN	V	N	175	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,05,93,00
109	DEHRADUN	V	N	176	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,57,02,39
110	DEHRADUN	V	N	177	N	207101101 04 01 12	01-MAR-25	11-MAR-25	63,66,19
111	DEHRADUN	V	N	178	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,50,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	179	N	207101102 03 02 12	01-MAR-25	11-MAR-25	2,13,96,17
113	DEHRADUN	V	N	18	N	207101105 03 02 12	01-MAR-25	01-MAR-25	65,93,99,91
114	DEHRADUN	V	N	180	N	207101102 04 01 12	01-MAR-25	11-MAR-25	1,26,84,31
115	DEHRADUN	V	N	181	N	207101105 03 02 12	01-MAR-25	11-MAR-25	5,51,19,90
116	DEHRADUN	V	N	183	N	207101101 03 02 12	01-MAR-25	11-MAR-25	27,57,85
117	DEHRADUN	V	N	184	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,27,82,64
118	DEHRADUN	V	N	187	N	207101800 08 00 09	01-MAR-25	11-MAR-25	1,50,00
119	DEHRADUN	V	N	194	N	207101104 04 01 12	01-MAR-25	11-MAR-25	1,59,63,75
120	DEHRADUN	V	N	195	N	207101104 03 02 12	01-MAR-25	11-MAR-25	72,93,51
121	DEHRADUN	V	N	196	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,22,32,00
122	DEHRADUN	V	N	197	N	207101104 03 02 12	01-MAR-25	11-MAR-25	77,59,40
123	DEHRADUN	V	N	198	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,57,02,39
124	DEHRADUN	V	N	199	N	207101105 03 02 12	01-MAR-25	11-MAR-25	2,37,36
125	DEHRADUN	V	N	2	N	207101101 03 02 12	01-MAR-25	01-MAR-25	18,32,85
126	DEHRADUN	V	N	20	N	207101105 03 02 12	01-MAR-25	01-MAR-25	10,88,77
127	DEHRADUN	V	N	200	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,31,75,95
128	DEHRADUN	V	N	205	N	207101102 03 02 12	01-MAR-25	11-MAR-25	84,16,88
129	DEHRADUN	V	N	206	N	207101109 03 02 12	01-MAR-25	11-MAR-25	22,75,00
130	DEHRADUN	V	N	207	N	207101105 03 02 12	01-MAR-25	11-MAR-25	42,34,67
131	DEHRADUN	V	N	209	N	207101102 03 02 12	01-MAR-25	11-MAR-25	79,89,15
132	DEHRADUN	V	N	210	N	207101101 03 02 12	01-MAR-25	11-MAR-25	61,10,40
133	DEHRADUN	V	N	211	N	207101109 03 02 12	01-MAR-25	11-MAR-25	7,43,13
134	DEHRADUN	V	N	212	N	207101104 03 02 12	01-MAR-25	11-MAR-25	39,25,60
135	DEHRADUN	V	N	213	N	207101102 03 02 12	01-MAR-25	11-MAR-25	86,72,53
136	DEHRADUN	V	N	214	N	207101101 03 02 12	01-MAR-25	11-MAR-25	8,27,16
137	DEHRADUN	V	N	215	N	207101105 03 02 12	01-MAR-25	11-MAR-25	87,31
138	DEHRADUN	V	N	216	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,22,32,00
139	DEHRADUN	V	N	217	N	207101101 03 02 12	01-MAR-25	11-MAR-25	20,83,86
140	DEHRADUN	V	N	218	N	207101101 04 01 12	01-MAR-25	11-MAR-25	6,18,88
141	DEHRADUN	V	N	219	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,82,01,65
142	DEHRADUN	V	N	220	N	207101102 03 02 12	01-MAR-25	11-MAR-25	2,08,25,87
143	DEHRADUN	V	N	222	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,64,09,25
144	DEHRADUN	V	N	223	N	207101101 03 02 12	01-MAR-25	11-MAR-25	16,86,85
145	DEHRADUN	V	N	224	N	207101101 03 02 12	01-MAR-25	11-MAR-25	29,40,36
146	DEHRADUN	V	N	225	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,64,09,25
147	DEHRADUN	V	N	226	N	207101102 03 02 12	01-MAR-25	11-MAR-25	89,28,18
148	DEHRADUN	V	N	230	N	207101105 03 02 12	01-MAR-25	11-MAR-25	18,83,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	DEHRADUN	V	N	231	N	207101104 03 02 12	01-MAR-25	11-MAR-25	88,32,40
150	DEHRADUN	V	N	232	N	207101101 03 02 12	01-MAR-25	11-MAR-25	14,27,49
151	DEHRADUN	V	N	233	N	207101101 03 02 12	01-MAR-25	11-MAR-25	23,79,15
152	DEHRADUN	V	N	235	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,74,19,05
153	DEHRADUN	V	N	236	N	207101104 03 02 12	01-MAR-25	11-MAR-25	59,57,82
154	DEHRADUN	V	N	238	N	207101105 03 02 12	01-MAR-25	11-MAR-25	55,26,91
155	DEHRADUN	V	N	239	N	207101101 03 02 12	01-MAR-25	11-MAR-25	1,75,35
156	DEHRADUN	V	N	241	N	207101101 03 02 12	01-MAR-25	11-MAR-25	16,20,28
157	DEHRADUN	V	N	242	N	207101105 03 02 12	01-MAR-25	11-MAR-25	13,77
158	DEHRADUN	V	N	243	N	207101101 03 02 12	01-MAR-25	11-MAR-25	19,89,00
159	DEHRADUN	V	N	244	N	207101101 03 02 12	01-MAR-25	11-MAR-25	28,54,98
160	DEHRADUN	V	N	250	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,65,82,50
161	DEHRADUN	V	N	251	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,48,32,99
162	DEHRADUN	V	N	258	N	207101105 03 02 12	01-MAR-25	11-MAR-25	25,05,32
163	DEHRADUN	V	N	259	N	207101105 03 02 12	01-MAR-25	11-MAR-25	54,78
164	DEHRADUN	V	N	264	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,50,00,00
165	DEHRADUN	V	N	265	N	207101101 03 02 12	01-MAR-25	11-MAR-25	14,27,49
166	DEHRADUN	V	N	266	N	207101101 03 02 12	01-MAR-25	11-MAR-25	31,67,10
167	DEHRADUN	V	N	267	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,57,02,39
168	DEHRADUN	V	N	270	N	207101109 03 02 12	01-MAR-25	12-MAR-25	2,28,26
169	DEHRADUN	V	N	271	N	207101109 06 02 12	01-MAR-25	12-MAR-25	27,74,38
170	DEHRADUN	V	N	272	N	207101109 05 02 12	01-MAR-25	12-MAR-25	17,72,98
171	DEHRADUN	V	N	273	N	207101105 03 01 12	01-MAR-25	12-MAR-25	14,69,40
172	DEHRADUN	V	N	283	N	207101105 03 02 12	01-MAR-25	12-MAR-25	5,06,74
173	DEHRADUN	V	N	284	N	207101104 03 02 12	01-MAR-25	12-MAR-25	1,49,49,00
174	DEHRADUN	V	N	285	N	207101102 03 02 12	01-MAR-25	12-MAR-25	3,28,80,88
175	DEHRADUN	V	N	286	N	207101105 03 02 12	01-MAR-25	12-MAR-25	88,03
176	DEHRADUN	V	N	287	N	207101101 03 02 12	01-MAR-25	12-MAR-25	36,96,48
177	DEHRADUN	V	N	288	N	207101109 03 02 12	01-MAR-25	12-MAR-25	19,14,53
178	DEHRADUN	V	N	289	N	207101101 03 02 12	01-MAR-25	12-MAR-25	38,37,24
179	DEHRADUN	V	N	290	N	207101104 03 02 12	01-MAR-25	12-MAR-25	2,50,00,00
180	DEHRADUN	V	N	291	N	207101101 03 02 12	01-MAR-25	12-MAR-25	4,33,18
181	DEHRADUN	V	N	292	N	207101101 03 02 12	01-MAR-25	12-MAR-25	5,71,93
182	DEHRADUN	V	N	293	N	207101102 03 02 12	01-MAR-25	12-MAR-25	1,18,78,02
183	DEHRADUN	V	N	299	N	207101101 03 02 12	01-MAR-25	13-MAR-25	23,10,30
184	DEHRADUN	V	N	300	N	207101104 03 02 12	01-MAR-25	13-MAR-25	1,38,61,80
185	DEHRADUN	V	N	301	N	207101102 03 02 12	01-MAR-25	13-MAR-25	1,18,78,02

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
186	DEHRADUN	V	N	302	N	207101105 03 02 12	01-MAR-25	13-MAR-25	88,27
187	DEHRADUN	V	N	303	N	207101105 03 01 12	01-MAR-25	13-MAR-25	6,38,28
188	DEHRADUN	V	N	304	N	207101105 03 02 12	01-MAR-25	13-MAR-25	3,70,60
189	DEHRADUN	V	N	305	N	207101105 04 01 12	01-MAR-25	13-MAR-25	59,97
190	DEHRADUN	V	N	306	N	207101105 03 01 12	01-MAR-25	13-MAR-25	4,24,82
191	DEHRADUN	V	N	307	N	207101105 03 01 12	01-MAR-25	13-MAR-25	36,89,77
192	DEHRADUN	V	N	308	N	207101105 03 01 12	01-MAR-25	13-MAR-25	88,23
193	DEHRADUN	V	N	309	N	207101105 03 02 12	01-MAR-25	13-MAR-25	64,69
194	DEHRADUN	V	N	310	N	207101109 03 02 12	01-MAR-25	13-MAR-25	9,60
195	DEHRADUN	V	N	311	N	207101105 03 01 12	01-MAR-25	13-MAR-25	68,52
196	DEHRADUN	V	N	312	N	207101105 04 01 12	01-MAR-25	13-MAR-25	70,21
197	DEHRADUN	V	N	313	N	207101105 03 02 12	01-MAR-25	13-MAR-25	12,76,83
198	DEHRADUN	V	N	314	N	207101105 04 01 12	01-MAR-25	13-MAR-25	1,38,88
199	DEHRADUN	V	N	315	N	207101105 03 01 12	01-MAR-25	13-MAR-25	51,65
200	DEHRADUN	V	N	318	N	207101105 03 01 12	01-MAR-25	13-MAR-25	2,54,39
201	DEHRADUN	V	N	319	N	207101109 03 02 12	01-MAR-25	15-MAR-25	10,62,25
202	DEHRADUN	V	N	322	N	207101101 03 02 12	01-MAR-25	15-MAR-25	5,31,67
203	DEHRADUN	V	N	323	N	207101105 04 01 12	01-MAR-25	15-MAR-25	6,19,65
204	DEHRADUN	V	N	324	N	207101101 03 01 12	01-MAR-25	15-MAR-25	69,21,40
205	DEHRADUN	V	N	325	N	207101105 03 02 12	01-MAR-25	15-MAR-25	1,40,00
206	DEHRADUN	V	N	326	N	207101101 03 01 12	01-MAR-25	15-MAR-25	32,37,30
207	DEHRADUN	V	N	327	N	207101101 04 01 12	01-MAR-25	15-MAR-25	18,11,97
208	DEHRADUN	V	N	328	N	207101105 03 01 12	01-MAR-25	15-MAR-25	1,15,54,47
209	DEHRADUN	V	N	329	N	207101105 04 01 12	01-MAR-25	15-MAR-25	18,88,13
210	DEHRADUN	V	N	333	N	207101101 04 01 12	01-MAR-25	15-MAR-25	6,20,37
211	DEHRADUN	V	N	339	N	207101104 04 01 12	01-MAR-25	17-MAR-25	2,00,00,00
212	DEHRADUN	V	N	363	N	207101104 03 02 12	01-MAR-25	18-MAR-25	1,08,04,86
213	DEHRADUN	V	N	364	N	207101105 03 02 12	01-MAR-25	18-MAR-25	59,39,45
214	DEHRADUN	V	N	365	N	207101105 03 02 12	01-MAR-25	18-MAR-25	8,73,11
215	DEHRADUN	V	N	366	N	207101111 03 02 12	01-MAR-25	18-MAR-25	6,80,00
216	DEHRADUN	V	N	367	N	207101111 03 02 12	01-MAR-25	18-MAR-25	6,80,00
217	DEHRADUN	V	N	368	N	207101105 03 02 12	01-MAR-25	18-MAR-25	15,59,23
218	DEHRADUN	V	N	370	N	207101105 03 02 12	01-MAR-25	18-MAR-25	4,13,10
219	DEHRADUN	V	N	372	N	207101109 06 02 12	01-MAR-25	18-MAR-25	9,07,20
220	DEHRADUN	V	N	374	N	207101105 03 02 12	01-MAR-25	18-MAR-25	50,00,00
221	DEHRADUN	V	N	375	N	207101105 03 02 12	01-MAR-25	18-MAR-25	2,61,17
222	DEHRADUN	V	N	378	N	207101102 03 02 12	01-MAR-25	18-MAR-25	84,16,88

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223	DEHRADUN	V	N	380	N	207101105 03 02 12	01-MAR-25	18-MAR-25	1,02,96,00
224	DEHRADUN	V	N	383	N	207101105 03 02 12	01-MAR-25	18-MAR-25	6,75,46
225	DEHRADUN	V	N	385	N	207101109 03 02 12	01-MAR-25	18-MAR-25	8,47,51
226	DEHRADUN	V	N	388	N	207101102 03 02 12	01-MAR-25	18-MAR-25	1,69,32,08
227	DEHRADUN	V	N	389	N	207101105 03 02 12	01-MAR-25	18-MAR-25	9,18
228	DEHRADUN	V	N	39	N	207101105 04 01 12	01-MAR-25	01-MAR-25	4,03,57
229	DEHRADUN	V	N	390	N	207101105 03 02 12	01-MAR-25	18-MAR-25	18,64,77
230	DEHRADUN	V	N	392	N	207101111 03 02 12	01-MAR-25	18-MAR-25	10,94,38
231	DEHRADUN	V	N	394	N	207101105 03 02 12	01-MAR-25	18-MAR-25	8,20,08
232	DEHRADUN	V	N	396	N	207101105 03 02 12	01-MAR-25	18-MAR-25	26,77,50
233	DEHRADUN	V	N	398	N	207101101 03 02 12	01-MAR-25	18-MAR-25	13,17,34
234	DEHRADUN	V	N	399	N	207101104 03 02 12	01-MAR-25	18-MAR-25	2,17,35,95
235	DEHRADUN	V	N	400	N	207101111 03 02 12	01-MAR-25	18-MAR-25	3,13,33
236	DEHRADUN	V	N	401	N	207101109 03 02 12	01-MAR-25	18-MAR-25	19,64,52
237	DEHRADUN	V	N	408	N	207101102 04 01 12	01-MAR-25	19-MAR-25	1,19,56,68
238	DEHRADUN	V	N	41	N	207101101 03 02 12	01-MAR-25	01-MAR-25	2,60,70,16
239	DEHRADUN	V	N	410	N	207101111 03 02 12	01-MAR-25	19-MAR-25	1,70,00
240	DEHRADUN	V	N	412	N	207101101 04 01 12	01-MAR-25	19-MAR-25	18,60,48
241	DEHRADUN	V	N	413	N	207101102 04 01 12	01-MAR-25	19-MAR-25	2,17,69,82
242	DEHRADUN	V	N	414	N	207101104 04 01 12	01-MAR-25	19-MAR-25	1,53,48,96
243	DEHRADUN	V	N	415	N	207101101 04 01 12	01-MAR-25	19-MAR-25	33,87,44
244	DEHRADUN	V	N	428	N	207101102 03 02 12	01-MAR-25	20-MAR-25	71,58,28
245	DEHRADUN	V	N	429	N	207101101 07 00 12	01-MAR-25	21-MAR-25	3,86,70
246	DEHRADUN	V	N	431	N	207101101 03 02 12	01-MAR-25	20-MAR-25	46,62,84
247	DEHRADUN	V	N	432	N	207101105 03 02 12	01-MAR-25	20-MAR-25	16,09,50
248	DEHRADUN	V	N	434	N	207101101 03 02 12	01-MAR-25	20-MAR-25	1,59,23,03
249	DEHRADUN	V	N	437	N	207101105 03 01 12	01-MAR-25	20-MAR-25	5,72,00
250	DEHRADUN	V	N	440	N	207101102 03 02 12	01-MAR-25	20-MAR-25	1,22,32,00
251	DEHRADUN	V	N	442	N	207101104 03 02 12	01-MAR-25	21-MAR-25	1,68,91,20
252	DEHRADUN	V	N	444	N	207101105 03 02 12	01-MAR-25	20-MAR-25	1,63,75,43
253	DEHRADUN	V	N	447	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,57,02,39
254	DEHRADUN	V	N	449	N	207101104 03 02 12	01-MAR-25	20-MAR-25	61,11,56
255	DEHRADUN	V	N	450	N	207101105 03 02 12	01-MAR-25	21-MAR-25	26,29,03
256	DEHRADUN	V	N	451	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,57,02,39
257	DEHRADUN	V	N	453	N	207101102 03 02 12	01-MAR-25	20-MAR-25	1,23,70,83
258	DEHRADUN	V	N	454	N	207101101 03 02 12	01-MAR-25	20-MAR-25	9,51,66
259	DEHRADUN	V	N	455	N	207101101 03 02 12	01-MAR-25	20-MAR-25	23,79,15

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DDO- 01004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
260	DEHRADUN	V	N	457	N	207101111 03 02 12	01-MAR-25	21-MAR-25	16,39,01
261	DEHRADUN	V	N	461	N	207101105 07 00 12	01-MAR-25	21-MAR-25	5,25,60
262	DEHRADUN	V	N	468	N	207101105 03 01 12	01-MAR-25	24-MAR-25	1,33,05
263	DEHRADUN	V	N	470	N	207101101 03 02 12	01-MAR-25	24-MAR-25	30,15
264	DEHRADUN	V	N	473	N	207101102 03 02 12	01-MAR-25	24-MAR-25	1,33,72,61
265	DEHRADUN	V	N	480	N	207101102 03 02 12	01-MAR-25	24-MAR-25	75,90,92
266	DEHRADUN	V	N	484	N	207101105 03 02 12	01-MAR-25	24-MAR-25	1,37,70
267	DEHRADUN	V	N	486	N	207101101 03 01 12	01-MAR-25	24-MAR-25	11,01,60
268	DEHRADUN	V	N	489	N	207101105 03 02 12	01-MAR-25	24-MAR-25	48,86
269	DEHRADUN	V	N	490	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,04,04,00
270	DEHRADUN	V	N	492	N	207101105 03 02 12	01-MAR-25	24-MAR-25	93,28
271	DEHRADUN	V	N	494	N	207101105 04 01 12	01-MAR-25	24-MAR-25	2,12,62
272	DEHRADUN	V	N	496	N	207101105 03 01 12	01-MAR-25	24-MAR-25	35,54
273	DEHRADUN	V	N	499	N	207101105 04 01 12	01-MAR-25	24-MAR-25	3,29,56
274	DEHRADUN	V	N	502	N	207101101 03 02 12	01-MAR-25	24-MAR-25	8,85,87
275	DEHRADUN	V	N	503	N	207101104 03 02 12	01-MAR-25	24-MAR-25	73,82,25
276	DEHRADUN	V	N	504	N	207101105 04 01 12	01-MAR-25	24-MAR-25	2,06,55
277	DEHRADUN	V	N	505	N	207101800 08 00 09	01-MAR-25	24-MAR-25	10,07,21
278	DEHRADUN	V	N	506	N	207101105 03 02 12	01-MAR-25	24-MAR-25	1,37,70
279	DEHRADUN	V	N	51	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,32,64,23
280	DEHRADUN	V	N	510	N	207101101 03 02 12	01-MAR-25	24-MAR-25	5,20,20
281	DEHRADUN	V	N	514	N	207101105 03 02 12	01-MAR-25	24-MAR-25	18,75,80
282	DEHRADUN	V	N	515	N	207101105 03 01 12	01-MAR-25	24-MAR-25	1,21,99,92
283	DEHRADUN	V	N	52	N	207101111 03 02 12	01-MAR-25	01-MAR-25	29,56,00
284	DEHRADUN	V	N	53	N	207101111 03 02 12	01-MAR-25	01-MAR-25	2,61,37,50
285	DEHRADUN	V	N	72	N	207101109 03 02 12	01-MAR-25	03-MAR-25	12,73,00,18
286	DEHRADUN	V	N	73	N	207101101 04 01 12	01-MAR-25	03-MAR-25	2,99,33,93
287	DEHRADUN	V	N	74	N	207101105 04 01 12	01-MAR-25	03-MAR-25	28,50,25
288	DEHRADUN	V	N	75	N	207101101 03 01 12	01-MAR-25	03-MAR-25	40,71,53,82
289	DEHRADUN	V	N	77	N	207101105 03 02 12	01-MAR-25	03-MAR-25	3,82,11,89
290	DEHRADUN	V	N	78	N	207101109 03 02 12	01-MAR-25	03-MAR-25	52,31,39,55
291	DEHRADUN	V	N	79	N	207101105 03 02 12	01-MAR-25	03-MAR-25	9,08,20,36
292	DEHRADUN	V	N	82	N	207101105 03 02 12	01-MAR-25	03-MAR-25	2,61,32,78
293	DEHRADUN	V	N	83	N	207101109 05 02 12	01-MAR-25	03-MAR-25	18,06,92,84
294	DEHRADUN	V	N	84	N	207101105 03 02 12	01-MAR-25	03-MAR-25	9,12,78,82
295	DEHRADUN	V	N	85	N	207101105 03 01 12	01-MAR-25	03-MAR-25	44,93,56,67
296	DEHRADUN	V	N	86	N	207101109 06 02 12	01-MAR-25	03-MAR-25	60,43,73,34

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DDO- 01004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
297	DEHRADUN	V	N	90	N	207101101	03	02 12	01-MAR-25	04-MAR-25	15,91,20
298	DEHRADUN	V	N	97	N	207101104	03	02 12	01-MAR-25	04-MAR-25	2,43,60,00
299	DEHRADUN	V	N	98	N	207101104	03	02 12	01-MAR-25	04-MAR-25	89,10,72

DDO- 01004325 ***DEPUTY DIRECTOR DY DIRECTOR RAJAJI NATIONAL PARK DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
300	DEHRADUN	V	N	169	N	207101115	03	02 13	01-MAR-25	11-MAR-25	59,97,60

DDO- 01004518 ***DISTRICT EDUCATION OFFICER DY EDUCATION OFFICER RAIPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
301	DEHRADUN	V	N	360	N	207101115	03	02 13	01-MAR-25	18-MAR-25	7,84,93

DDO- 01004566 ***DEPUTY DIRECTOR DEPUTY DIRECTOR HIGHER EDUCATION, CAMP OFFICE DEHRADUN(AIDED DEGREE)***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
302	DEHRADUN	V	N	246	N	207101109	03	02 12	01-MAR-25	07-MAR-25	3,97,80
303	DEHRADUN	V	N	379	N	207101109	03	02 12	01-MAR-25	18-MAR-25	31,20

DDO- 01004622 ***MEDICAL OFFICER IN-CHARGE DIRECTOR E.S.I. SCHEME DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
304	DEHRADUN	V	N	191	N	207101115	03	02 13	01-MAR-25	07-MAR-25	1,17,04,50

DDO- 01004720 ***SUPERINTENDENT OF POLICE SUPDT OF POLICE VIGILANCE ESTT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
305	DEHRADUN	V	N	155	N	207101101	03	02 12	01-MAR-25	06-MAR-25	4,43,70
306	DEHRADUN	V	N	377	N	207101101	03	02 12	01-MAR-25	18-MAR-25	6,12,00
307	DEHRADUN	V	N	387	N	207101101	03	02 12	01-MAR-25	18-MAR-25	6,30,36

DDO- 01004752 ***DEPUTY COMMISSIONER DY COMMISSIONER (ASSTT) COMMERCIAL TAX DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
308	DEHRADUN	V	N	344	N	207101115	03	02 13	01-MAR-25	17-MAR-25	87,05,70

DDO- 01005029 ***PRINCIPAL PRINCIPAL GGIC AJABPUR DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
309	DEHRADUN	V	N	106	N	207101115	03	02 13	01-MAR-25	04-MAR-25	22,36,35

DDO- 01005030 ***PRINCIPAL PRINCIPAL GGIC LAKHIBAGH DEHRADUN DEHRADUN***

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DDO- 01005030 ***PRINCIPAL PRINCIPAL GGIC LAKHIBAGH DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
310	DEHRADUN	V	N	436	N	207101115 03 02 13	01-MAR-25	21-MAR-25	27,03,51
311	DEHRADUN	V	N	438	N	207101115 03 02 13	01-MAR-25	21-MAR-25	20,19,60
312	DEHRADUN	V	N	452	N	207101115 03 02 13	01-MAR-25	20-MAR-25	12,97,09

DDO- 01005392 ***PRINCIPAL PRINCIPAL GIC MALDEVTA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
313	DEHRADUN	V	N	519	N	207101115 03 02 13	01-MAR-25	26-MAR-25	12,12,37

DDO- 01005400 ***PRINCIPAL PRINCIPAL GIC NALAPANI DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
314	DEHRADUN	V	N	430	N	207101115 03 02 13	01-MAR-25	21-MAR-25	44,72,70

DDO- 01005404 ***PRINCIPAL PRINCIPAL GIC PAUNDHA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
315	DEHRADUN	V	N	350	N	207101115 03 02 13	01-MAR-25	17-MAR-25	23,25,80

DDO- 01006233 ***HEADMASTER HEADMASTER GHSS WANI BIHAR DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	DEHRADUN	V	N	382	N	207101115 03 02 13	01-MAR-25	18-MAR-25	34,88,71

DDO- 01006252 ***HEADMASTER HEADMASTER GHSS BADRIPUR DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
317	DEHRADUN	V	N	488	N	207101115 03 02 13	01-MAR-25	24-MAR-25	19,50,75

DDO- 01007536 ***HEADMASTER HEADMASTER GGHSS SHAMSHERGARH DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
318	DEHRADUN	V	N	330	N	207101115 03 02 13	01-MAR-25	15-MAR-25	12,36,44

DDO- 01007542 ***PRINCIPAL PRINCIPAL GGIC RAJPUR ROAD DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
319	DEHRADUN	V	N	190	N	207101115 03 02 13	01-MAR-25	07-MAR-25	65,48,40
320	DEHRADUN	V	N	193	N	207101115 03 02 13	01-MAR-25	07-MAR-25	63,64,80

DDO- 01007543 ***PRINCIPAL PRINCIPAL GGIC KAULAGARH DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 01007543 ***PRINCIPAL PRINCIPAL GGIC KAULAGARH DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
321	DEHRADUN	V	N	518	N	207101115 03 02 13	01-MAR-25	26-MAR-25	27,24,20

DDO- 01012133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
322	DEHRADUN	V	N	477	N	207101115 03 02 13	01-MAR-25	24-MAR-25	1,27,44,90

DDO- 01012687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE SAHIYA CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
323	DEHRADUN	V	N	335	N	207101115 03 02 13	01-MAR-25	17-MAR-25	1,62,02,70

DDO- 01014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SAHIYA CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
324	DEHRADUN	V	N	331	N	207101115 03 02 13	01-MAR-25	15-MAR-25	53,55,00

DDO- 01014277 ***TREASURY OFFICR SUB TREASURY OFFICER CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
325	DEHRADUN	V	N	107	N	207101101 03 02 12	01-MAR-25	04-MAR-25	2,24,30
326	DEHRADUN	V	N	11	N	207101105 03 01 12	01-MAR-25	01-MAR-25	30,36,29
327	DEHRADUN	V	N	12	N	207101105 03 02 12	01-MAR-25	01-MAR-25	5,07,20
328	DEHRADUN	V	N	23	N	207101109 06 02 12	01-MAR-25	01-MAR-25	14,09,66
329	DEHRADUN	V	N	25	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,82,50,25
330	DEHRADUN	V	N	42	N	207101109 03 02 12	01-MAR-25	01-MAR-25	24,16,66
331	DEHRADUN	V	N	47	N	207101105 03 02 12	01-MAR-25	01-MAR-25	6,88,50
332	DEHRADUN	V	N	55	N	207101101 03 02 12	01-MAR-25	01-MAR-25	3,67,72,70
333	DEHRADUN	V	N	60	N	207101101 03 01 12	01-MAR-25	01-MAR-25	8,00,62
334	DEHRADUN	V	N	68	N	207101101 03 02 12	01-MAR-25	01-MAR-25	1,37,70

DDO- 01014518 ***DISTRICT EDUCATIONAL OFFICER UPKHAND SHIKSHA ADHIKARI CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
335	DEHRADUN	V	N	337	N	207101115 03 02 13	01-MAR-25	17-MAR-25	5,30,13
336	DEHRADUN	V	N	346	N	207101115 03 02 13	01-MAR-25	17-MAR-25	58,25

DDO- 01015364 ***PRINCIPAL PRINCIPAL GIC SAWDA CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
337	DEHRADUN	V	N	472	N	207101115 03 02 13	01-MAR-25	24-MAR-25	17,30,74

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DDO- 01015367 ***PRINCIPAL PRINCIPAL GIC LAKHAMANDAL CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
338	DEHRADUN	V	N	89	N	207101115 03 02 13	01-MAR-25	04-MAR-25	37,57,07

DDO- 01015386 ***PRINCIPAL PRINCIPAL GIC PAJITLANI CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
339	DEHRADUN	V	N	476	N	207101115 03 02 13	01-MAR-25	24-MAR-25	30,40,83
340	DEHRADUN	V	N	491	N	207101115 03 02 13	01-MAR-25	24-MAR-25	7,63,58
341	DEHRADUN	V	N	498	N	207101115 03 02 13	01-MAR-25	24-MAR-25	8,03,76
342	DEHRADUN	V	N	509	N	207101115 03 02 13	01-MAR-25	24-MAR-25	36,22,89

DDO- 01024220 ***PRINCIPAL ELEMANTREY EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
343	DEHRADUN	V	N	16	N	207101115 03 02 13	01-MAR-25	01-MAR-25	92,95,00

DDO- 01024256 ***DIVISIONAL FOREST OFFICER DFO MUSOORIE FOREST DIVISION MUSOORIE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
344	DEHRADUN	V	N	282	N	207101115 03 02 13	01-MAR-25	12-MAR-25	46,66,50
345	DEHRADUN	V	N	469	N	207101115 03 02 13	01-MAR-25	24-MAR-25	1,15,36,20

DDO- 01024277 ***TREASURY OFFICR SUB TREASURY OFFICER MUSOORI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
346	DEHRADUN	V	N	110	N	207101104 03 02 12	01-MAR-25	05-MAR-25	44,15,04
347	DEHRADUN	V	N	111	N	207101105 03 02 12	01-MAR-25	05-MAR-25	33,87,55
348	DEHRADUN	V	N	402	N	207101105 03 02 12	01-MAR-25	19-MAR-25	3,07,53
349	DEHRADUN	V	N	403	N	207101101 03 02 12	01-MAR-25	19-MAR-25	4,79,69
350	DEHRADUN	V	N	404	N	207101105 03 02 12	01-MAR-25	19-MAR-25	3,27,27
351	DEHRADUN	V	N	420	N	207101102 03 02 12	01-MAR-25	20-MAR-25	80,82,56
352	DEHRADUN	V	N	421	N	207101101 03 02 12	01-MAR-25	20-MAR-25	6,28,84
353	DEHRADUN	V	N	517	N	207101104 03 02 12	01-MAR-25	26-MAR-25	67,59,92

DDO- 01034277 ***TREASURY OFFICR SUB REASURY OFFICER TYUNI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
354	DEHRADUN	V	N	26	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,37,70
355	DEHRADUN	V	N	32	N	207101101 03 02 12	01-MAR-25	01-MAR-25	2,87,83
356	DEHRADUN	V	N	37	N	207101101 03 01 12	01-MAR-25	01-MAR-25	5,67,96
357	DEHRADUN	V	N	38	N	207101105 03 01 12	01-MAR-25	01-MAR-25	13,01,72
358	DEHRADUN	V	N	46	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,37,70

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DDO- 01034277 ***TREASURY OFFICR SUB REASURY OFFICER TYUNI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
359	DEHRADUN	V	N	5	N	207101109 03 02 12	01-MAR-25	01-MAR-25	17,57,16
360	DEHRADUN	V	N	50	N	207101101 03 02 12	01-MAR-25	01-MAR-25	1,21,93,23
361	DEHRADUN	V	N	521	N	207101104 03 02 12	01-MAR-25	31-MAR-25	24,45,50
362	DEHRADUN	V	N	59	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,37,70
363	DEHRADUN	V	N	6	N	207101109 06 02 12	01-MAR-25	01-MAR-25	29,55,68
364	DEHRADUN	V	N	69	N	207101105 03 02 12	01-MAR-25	01-MAR-25	43,76,50

DDO- 01035366 ***PRINCIPAL PRINICIPAL GIC TYUNI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	DEHRADUN	V	N	406	N	207101115 03 02 13	01-MAR-25	19-MAR-25	61,81,20

DDO- 01042297 ***PROJECT DIRECTOR PROJECT DIRECTOR SHEEP PASHULOK RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
366	DEHRADUN	V	N	154	N	207101101 03 02 12	01-MAR-25	06-MAR-25	4,90,37
367	DEHRADUN	V	N	159	N	207101101 03 02 12	01-MAR-25	06-MAR-25	6,39,54

DDO- 01042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DOIWALA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
368	DEHRADUN	V	N	157	N	207101115 03 02 13	01-MAR-25	06-MAR-25	65,00,00

DDO- 01042711 ***CHIEF MEDICAL SUPERINTENDENT CMS SPS HOSPITAL RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
369	DEHRADUN	V	N	483	N	207101115 03 02 13	01-MAR-25	24-MAR-25	1,35,25,20

DDO- 01044277 ***TREASURY OFFICR SUB TREASURY OFFICER RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
370	DEHRADUN	V	N	1	N	207101105 03 01 12	01-MAR-25	01-MAR-25	6,60,27,77
371	DEHRADUN	V	N	10	N	207101101 03 01 12	01-MAR-25	01-MAR-25	3,17,67,05
372	DEHRADUN	V	N	14	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,53,52,28
373	DEHRADUN	V	N	152	N	207101105 04 01 12	01-MAR-25	06-MAR-25	59,52
374	DEHRADUN	V	N	17	N	207101105 03 02 12	01-MAR-25	01-MAR-25	10,41,76,53
375	DEHRADUN	V	N	182	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,22,32,00
376	DEHRADUN	V	N	19	N	207101105 04 01 12	01-MAR-25	01-MAR-25	76,91,56
377	DEHRADUN	V	N	201	N	207101102 03 02 12	01-MAR-25	11-MAR-25	2,08,25,87
378	DEHRADUN	V	N	204	N	207101105 03 02 12	01-MAR-25	11-MAR-25	10,30,53
379	DEHRADUN	V	N	208	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,50,00,00

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DDO- 01044277 ***TREASURY OFFICR SUB TREASURY OFFICER RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
380	DEHRADUN	V	N	22	N	207101105 04 01 12	01-MAR-25	01-MAR-25	15,55,37
381	DEHRADUN	V	N	221	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,57,02,39
382	DEHRADUN	V	N	234	N	207101101 03 02 12	01-MAR-25	11-MAR-25	9,51,66
383	DEHRADUN	V	N	240	N	207101104 03 02 12	01-MAR-25	11-MAR-25	20,56,32
384	DEHRADUN	V	N	263	N	207101101 03 02 12	01-MAR-25	11-MAR-25	16,20,28
385	DEHRADUN	V	N	28	N	207101101 03 02 12	01-MAR-25	01-MAR-25	4,17,04
386	DEHRADUN	V	N	29	N	207101109 06 02 12	01-MAR-25	01-MAR-25	13,97,52,87
387	DEHRADUN	V	N	3	N	207101101 04 01 12	01-MAR-25	01-MAR-25	2,54,37,13
388	DEHRADUN	V	N	30	N	207101105 03 02 12	01-MAR-25	01-MAR-25	51,10,57
389	DEHRADUN	V	N	33	N	207101101 04 01 12	01-MAR-25	01-MAR-25	4,99,89,11
390	DEHRADUN	V	N	332	N	207101101 04 01 12	01-MAR-25	15-MAR-25	59,22,80
391	DEHRADUN	V	N	336	N	207101101 03 02 12	01-MAR-25	17-MAR-25	12,91,58
392	DEHRADUN	V	N	338	N	207101109 06 02 12	01-MAR-25	17-MAR-25	2,66,79
393	DEHRADUN	V	N	34	N	207101101 04 01 12	01-MAR-25	01-MAR-25	1,49,17,87
394	DEHRADUN	V	N	340	N	207101109 03 02 12	01-MAR-25	17-MAR-25	4,39,01
395	DEHRADUN	V	N	345	N	207101101 03 01 12	01-MAR-25	17-MAR-25	24,14,61
396	DEHRADUN	V	N	347	N	207101109 05 02 12	01-MAR-25	17-MAR-25	12,32,83
397	DEHRADUN	V	N	35	N	207101101 03 02 12	01-MAR-25	01-MAR-25	38,76,67,31
398	DEHRADUN	V	N	351	N	207101101 04 01 12	01-MAR-25	18-MAR-25	5,14,88
399	DEHRADUN	V	N	352	N	207101105 03 02 12	01-MAR-25	18-MAR-25	23,11,47
400	DEHRADUN	V	N	353	N	207101105 03 02 12	01-MAR-25	18-MAR-25	16,62,32
401	DEHRADUN	V	N	354	N	207101105 03 02 12	01-MAR-25	18-MAR-25	4,93,32
402	DEHRADUN	V	N	355	N	207101104 04 01 12	01-MAR-25	18-MAR-25	2,00,00,00
403	DEHRADUN	V	N	356	N	207101105 04 01 12	01-MAR-25	18-MAR-25	75,55,56
404	DEHRADUN	V	N	357	N	207101101 04 01 12	01-MAR-25	18-MAR-25	97,47
405	DEHRADUN	V	N	4	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,81,26,13
406	DEHRADUN	V	N	422	N	207101101 04 01 12	01-MAR-25	20-MAR-25	3,08,83
407	DEHRADUN	V	N	423	N	207101105 03 01 12	01-MAR-25	20-MAR-25	6,60,96
408	DEHRADUN	V	N	424	N	207101101 04 01 12	01-MAR-25	20-MAR-25	8,49,82
409	DEHRADUN	V	N	425	N	207101105 03 01 12	01-MAR-25	20-MAR-25	4,05,36
410	DEHRADUN	V	N	43	N	207101109 05 02 12	01-MAR-25	01-MAR-25	2,82,13,31
411	DEHRADUN	V	N	439	N	207101104 03 02 12	01-MAR-25	21-MAR-25	80,89,88
412	DEHRADUN	V	N	441	N	207101104 03 02 12	01-MAR-25	21-MAR-25	1,57,02,39
413	DEHRADUN	V	N	45	N	207101105 04 01 12	01-MAR-25	01-MAR-25	1,64,12,50
414	DEHRADUN	V	N	459	N	207101101 03 02 12	01-MAR-25	21-MAR-25	23,79,15
415	DEHRADUN	V	N	460	N	207101102 03 02 12	01-MAR-25	21-MAR-25	83,18,55
416	DEHRADUN	V	N	463	N	207101101 03 02 12	01-MAR-25	21-MAR-25	22,65,20

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DDO- 01044277 ***TREASURY OFFICR SUB TREASURY OFFICER RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
417	DEHRADUN	V	N	471	N	207101109 03 02 12	01-MAR-25	24-MAR-25	12,72,96
418	DEHRADUN	V	N	482	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,74,19,05
419	DEHRADUN	V	N	493	N	207101109 03 02 12	01-MAR-25	24-MAR-25	15,45,30
420	DEHRADUN	V	N	495	N	207101109 06 02 12	01-MAR-25	24-MAR-25	5,27,85
421	DEHRADUN	V	N	501	N	207101104 03 02 12	01-MAR-25	24-MAR-25	89,38,50
422	DEHRADUN	V	N	511	N	207101104 03 02 12	01-MAR-25	24-MAR-25	89,10,72
423	DEHRADUN	V	N	513	N	207101102 03 02 12	01-MAR-25	24-MAR-25	1,35,69,26
424	DEHRADUN	V	N	57	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,04,60,81
425	DEHRADUN	V	N	62	N	207101109 03 02 12	01-MAR-25	01-MAR-25	13,24,33,05
426	DEHRADUN	V	N	63	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,60,65,16
427	DEHRADUN	V	N	71	N	207101101 03 02 12	01-MAR-25	03-MAR-25	8,44,04
428	DEHRADUN	V	N	76	N	207101101 04 01 12	01-MAR-25	03-MAR-25	38,19,18
429	DEHRADUN	V	N	80	N	207101105 03 02 12	01-MAR-25	03-MAR-25	4,90,37
430	DEHRADUN	V	N	81	N	207101101 03 02 12	01-MAR-25	03-MAR-25	33,12
431	DEHRADUN	V	N	9	N	207101105 03 02 12	01-MAR-25	01-MAR-25	35,05,19

DDO- 01044518 ***EDUCATION DIRECTOR DY EDUCAION OFFICER ELEMENTAR DEHARADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
432	DEHRADUN	V	N	124	N	207101115 03 02 13	01-MAR-25	05-MAR-25	7,69,42
433	DEHRADUN	V	N	202	N	207101115 03 02 13	01-MAR-25	11-MAR-25	7,91,03
434	DEHRADUN	V	N	203	N	207101115 03 02 13	01-MAR-25	11-MAR-25	45,76,91
435	DEHRADUN	V	N	227	N	207101115 03 02 13	01-MAR-25	07-MAR-25	15,02,20
436	DEHRADUN	V	N	229	N	207101115 03 02 13	01-MAR-25	11-MAR-25	6,84,77
437	DEHRADUN	V	N	237	N	207101115 03 02 13	01-MAR-25	11-MAR-25	7,45,42
438	DEHRADUN	V	N	245	N	207101115 03 02 13	01-MAR-25	11-MAR-25	14,57,80
439	DEHRADUN	V	N	261	N	207101115 03 02 13	01-MAR-25	11-MAR-25	3,15,20

DDO- 01044802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER POWER HOUSE CONSTRUCTION DIVISI RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
440	DEHRADUN	V	N	297	N	207101115 03 02 13	01-MAR-25	12-MAR-25	1,22,40,00

DDO- 01044806 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER IRRIGATION PLANNING & RESE RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
441	DEHRADUN	V	N	320	N	207101115 03 02 13	01-MAR-25	15-MAR-25	56,91,60

DDO- 01045369 ***PRINCIPAL PRINCIPAL GIC BHANIYAWALA THDC RISHIKESH DEHRADUN***

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DDO- 01045369 ***PRINCIPAL PRINCIPAL GIC BHANIYAWALA THDC RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
442	DEHRADUN	V	N	117	N	207101115 03 02 13	01-MAR-25	05-MAR-25	29,01,19

DDO- 01047537 ***PRINCIPAL PRINCIPAL GGIC RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
443	DEHRADUN	V	N	228	N	207101115 03 02 13	01-MAR-25	07-MAR-25	11,70,40
444	DEHRADUN	V	N	456	N	207101115 03 02 13	01-MAR-25	21-MAR-25	16,42,91

DDO- 01052257 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER SAHASPUR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
445	DEHRADUN	V	N	91	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,15,36,20

DDO- 01052687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
446	DEHRADUN	V	N	137	N	207101115 03 02 13	01-MAR-25	05-MAR-25	1,20,56,40

DDO- 01054233 ***EXECUTIVE ENGINEER E.E.PGSY CONS DIVN.PWD KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
447	DEHRADUN	V	N	133	N	207101115 03 02 13	01-MAR-25	05-MAR-25	5,25,30

DDO- 01054258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
448	DEHRADUN	V	N	262	N	207101115 03 02 13	01-MAR-25	07-MAR-25	43,45,20

DDO- 01054277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
449	DEHRADUN	V	N	21	N	207101101 04 01 12	01-MAR-25	01-MAR-25	17,95,05,99
450	DEHRADUN	V	N	24	N	207101101 04 01 12	01-MAR-25	01-MAR-25	1,32,16,56
451	DEHRADUN	V	N	252	N	207101102 03 02 12	01-MAR-25	11-MAR-25	90,85,51
452	DEHRADUN	V	N	253	N	207101101 04 01 12	01-MAR-25	11-MAR-25	17,07,60
453	DEHRADUN	V	N	254	N	207101101 04 01 12	01-MAR-25	11-MAR-25	6,11,27
454	DEHRADUN	V	N	255	N	207101101 03 02 12	01-MAR-25	11-MAR-25	24,74,01
455	DEHRADUN	V	N	256	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,16,63,19
456	DEHRADUN	V	N	257	N	207101105 04 01 12	01-MAR-25	11-MAR-25	4,06,17
457	DEHRADUN	V	N	269	N	207101104 03 02 12	01-MAR-25	12-MAR-25	61,58,25
458	DEHRADUN	V	N	27	N	207101101 03 01 12	01-MAR-25	01-MAR-25	2,20,34,39

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DDO- 01054277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
459	DEHRADUN	V	N	274	N	207101109 06 02 12	01-MAR-25	12-MAR-25	3,32,73
460	DEHRADUN	V	N	275	N	207101109 03 02 12	01-MAR-25	12-MAR-25	2,21,48
461	DEHRADUN	V	N	276	N	207101101 03 02 12	01-MAR-25	12-MAR-25	11,56,74
462	DEHRADUN	V	N	279	N	207101101 03 02 12	01-MAR-25	12-MAR-25	10,71,00
463	DEHRADUN	V	N	280	N	207101105 04 01 12	01-MAR-25	12-MAR-25	7,58,57
464	DEHRADUN	V	N	281	N	207101101 04 01 12	01-MAR-25	12-MAR-25	8,01,88
465	DEHRADUN	V	N	294	N	207101102 03 02 12	01-MAR-25	12-MAR-25	68,82,96
466	DEHRADUN	V	N	295	N	207101105 03 01 12	01-MAR-25	12-MAR-25	11,18,04
467	DEHRADUN	V	N	31	N	207101105 03 02 12	01-MAR-25	01-MAR-25	3,46,40,43
468	DEHRADUN	V	N	334	N	207101105 04 01 12	01-MAR-25	17-MAR-25	15,40,35
469	DEHRADUN	V	N	36	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,26,05,61
470	DEHRADUN	V	N	40	N	207101111 03 02 12	01-MAR-25	01-MAR-25	2,00,00
471	DEHRADUN	V	N	405	N	207101105 03 02 12	01-MAR-25	19-MAR-25	2,24,91
472	DEHRADUN	V	N	407	N	207101105 03 02 12	01-MAR-25	19-MAR-25	2,62,40
473	DEHRADUN	V	N	409	N	207101105 03 02 12	01-MAR-25	19-MAR-25	32,15,40
474	DEHRADUN	V	N	411	N	207101105 03 02 12	01-MAR-25	19-MAR-25	6,54,36
475	DEHRADUN	V	N	416	N	207101105 03 02 12	01-MAR-25	20-MAR-25	20,60,85
476	DEHRADUN	V	N	417	N	207101104 03 02 12	01-MAR-25	20-MAR-25	59,40,00
477	DEHRADUN	V	N	418	N	207101104 03 02 12	01-MAR-25	20-MAR-25	23,47,40
478	DEHRADUN	V	N	426	N	207101109 06 02 12	01-MAR-25	21-MAR-25	24,84,72
479	DEHRADUN	V	N	427	N	207101104 03 02 12	01-MAR-25	21-MAR-25	2,04,98,94
480	DEHRADUN	V	N	44	N	207101105 03 02 12	01-MAR-25	01-MAR-25	14,04,89,67
481	DEHRADUN	V	N	443	N	207101104 03 02 12	01-MAR-25	21-MAR-25	42,09,38
482	DEHRADUN	V	N	446	N	207101102 03 02 12	01-MAR-25	21-MAR-25	1,59,68,47
483	DEHRADUN	V	N	48	N	207101109 03 02 12	01-MAR-25	01-MAR-25	68,36,61
484	DEHRADUN	V	N	49	N	207101105 03 02 12	01-MAR-25	01-MAR-25	8,53,70
485	DEHRADUN	V	N	54	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,75,48,10
486	DEHRADUN	V	N	56	N	207101109 03 02 12	01-MAR-25	01-MAR-25	7,91,69,81
487	DEHRADUN	V	N	58	N	207101101 04 01 12	01-MAR-25	01-MAR-25	6,33,92
488	DEHRADUN	V	N	61	N	207101101 03 02 12	01-MAR-25	01-MAR-25	50,52,05
489	DEHRADUN	V	N	64	N	207101105 04 01 12	01-MAR-25	01-MAR-25	54,15,53
490	DEHRADUN	V	N	65	N	207101101 03 02 12	01-MAR-25	01-MAR-25	32,16,34,47
491	DEHRADUN	V	N	66	N	207101105 03 01 12	01-MAR-25	01-MAR-25	4,92,44,52
492	DEHRADUN	V	N	67	N	207101109 05 02 12	01-MAR-25	01-MAR-25	26,58,82
493	DEHRADUN	V	N	7	N	207101105 03 02 12	01-MAR-25	01-MAR-25	11,65,10
494	DEHRADUN	V	N	70	N	207101105 04 01 12	01-MAR-25	01-MAR-25	8,24,68,60
495	DEHRADUN	V	N	8	N	207101109 06 02 12	01-MAR-25	01-MAR-25	14,45,88,81

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DDO- 01054277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
496	DEHRADUN	V	N	87	N	207101105 04 01 12	01-MAR-25	03-MAR-25	6,27,00
497	DEHRADUN	V	N	88	N	207101101 04 01 12	01-MAR-25	03-MAR-25	6,80,50

DDO- 01054519 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY EDUCATION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
498	DEHRADUN	V	N	100	N	207101115 03 02 13	01-MAR-25	04-MAR-25	4,22,28
499	DEHRADUN	V	N	189	N	207101115 03 02 13	01-MAR-25	07-MAR-25	6,82,40
500	DEHRADUN	V	N	96	N	207101115 03 02 13	01-MAR-25	04-MAR-25	4,58,26

DDO- 01054634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
501	DEHRADUN	V	N	296	N	207101115 03 02 13	01-MAR-25	12-MAR-25	70,76,36
502	DEHRADUN	V	N	508	N	207101115 03 02 13	01-MAR-25	24-MAR-25	65,48,40

DDO- 01054711 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI BOYS SCHOOL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
503	DEHRADUN	V	N	138	N	207101101 03 02 12	01-MAR-25	05-MAR-25	31,11,00

DDO- 01054804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER DAKPATHAR BASTI & SANCHAR DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
504	DEHRADUN	V	N	158	N	207101115 03 02 13	01-MAR-25	06-MAR-25	56,91,60
505	DEHRADUN	V	N	268	N	207101101 03 02 12	01-MAR-25	12-MAR-25	3,65,18
506	DEHRADUN	V	N	278	N	207101101 03 02 12	01-MAR-25	12-MAR-25	3,65,18

DDO- 01054810 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LAKHWAD DAM CONSTRUCT ION DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
507	DEHRADUN	V	N	419	N	207101115 03 02 13	01-MAR-25	20-MAR-25	58,59,90

DDO- 01055413 ***PRINCIPAL PRINCIPAL GIC BADWALA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
508	DEHRADUN	V	N	321	N	207101115 03 02 13	01-MAR-25	15-MAR-25	65,48,40

DDO- 01055414 ***PRINCIPAL PRINCIPAL GIC HERBERTPUR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
509	DEHRADUN	V	N	349	N	207101115 03 02 13	01-MAR-25	17-MAR-25	29,07,87

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DDO- 01055414 ***PRINCIPAL PRINCIPAL GIC HERBERTPUR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
510	DEHRADUN	V	N	478	N	207101115 03 02 13	01-MAR-25	24-MAR-25	1,22,70,60

DDO- 01056244 ***HEADMASTER HEAD MASTER GHSS KEDARWALA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
511	DEHRADUN	V	N	95	N	207101115 03 02 13	01-MAR-25	04-MAR-25	23,13,00

DDO- 01056246 ***HEADMASTER HEAD MASTER GHSS BHEEMAWALA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
512	DEHRADUN	V	N	123	N	207101115 03 02 13	01-MAR-25	05-MAR-25	1,28,40

DDO- 07002253 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
513	HALDWANI	V	N	26	N	207101115 03 02 13	01-MAR-25	04-MAR-25	63,64,80

DDO- 07002593 ***ASSISTANT INSPECTOR GENERAL ASSTT.INSPECTOR GENERAL STAMP AND REGISTRATION OFFICE TAHSIL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
514	HALDWANI	V	N	151	N	207101115 03 02 13	01-MAR-25	12-MAR-25	87,90,00

DDO- 07002664 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTEND ENT SOBAN SINGH JINA BAS HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
515	HALDWANI	V	N	208	N	207101115 03 02 13	01-MAR-25	20-MAR-25	1,24,23,60

DDO- 07002666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE MOTAHALDU HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
516	HALDWANI	V	N	140	N	207101115 03 02 13	01-MAR-25	07-MAR-25	1,20,56,40
517	HALDWANI	V	N	48	N	207101115 03 02 13	01-MAR-25	04-MAR-25	67,47,30

DDO- 07004153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
518	HALDWANI	V	N	156	N	207101115 03 02 13	01-MAR-25	15-MAR-25	52,47,90

DDO- 07004231 ***CHIEF ENGINEER CHIEF ENGINEER 21 REGIONAL OFFICE PWD HA LDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
519	HALDWANI	V	N	159	N	207101101 03 02 12	01-MAR-25	18-MAR-25	10,59,53
520	HALDWANI	V	N	161	N	207101101 03 02 12	01-MAR-25	18-MAR-25	10,59,53

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DDO- 07004231 ***CHIEF ENGINEER CHIEF ENGINEER 21 REGIONAL OFFICE PWD HA LDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
521	HALDWANI	V	N	164	N	207101101 03 02 12	01-MAR-25	18-MAR-25	10,59,53
522	HALDWANI	V	N	167	N	207101101 03 02 12	01-MAR-25	18-MAR-25	10,59,53
523	HALDWANI	V	N	172	N	207101101 03 02 12	01-MAR-25	18-MAR-25	10,59,53

DDO- 07004258 ***DEPUTY CONSERVATOR OF FOREST DY. CONSERVATOR OF FOREST HALDWANI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
524	HALDWANI	V	N	168	N	207101101 03 02 12	01-MAR-25	18-MAR-25	76,23,98
525	HALDWANI	V	N	205	N	207101115 03 02 13	01-MAR-25	20-MAR-25	1,22,40,00
526	HALDWANI	V	N	207	N	207101115 03 02 13	01-MAR-25	20-MAR-25	79,56,00
527	HALDWANI	V	N	29	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,23,60,00
528	HALDWANI	V	N	31	N	207101115 03 02 13	01-MAR-25	04-MAR-25	71,40,00
529	HALDWANI	V	N	42	N	207101115 03 02 13	01-MAR-25	04-MAR-25	10,44,88
530	HALDWANI	V	N	49	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,32,30

DDO- 07004259 ***CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST WORK PLANNING HALDWANI HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
531	HALDWANI	V	N	157	N	207101115 03 02 13	01-MAR-25	15-MAR-25	41,00,40

DDO- 07004276 ***TREASURY OFFICR TREASURY OFFICER HALDWANI TREASURY HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
532	HALDWANI	V	N	1	N	207101101 04 01 12	01-MAR-25	01-MAR-25	23,21,07,40
533	HALDWANI	V	N	10	N	207101105 03 02 12	01-MAR-25	01-MAR-25	42,10,78,77
534	HALDWANI	V	N	100	N	207101109 06 02 12	01-MAR-25	11-MAR-25	24,84,72
535	HALDWANI	V	N	101	N	207101109 06 02 12	01-MAR-25	11-MAR-25	19,69,12
536	HALDWANI	V	N	102	N	207101101 03 02 12	01-MAR-25	07-MAR-25	11,53,62
537	HALDWANI	V	N	103	N	207101101 03 02 12	01-MAR-25	07-MAR-25	47,33,82
538	HALDWANI	V	N	104	N	207101101 03 02 12	01-MAR-25	07-MAR-25	20,28,78
539	HALDWANI	V	N	105	N	207101101 03 02 12	01-MAR-25	07-MAR-25	3,86,33
540	HALDWANI	V	N	106	N	207101104 03 02 12	01-MAR-25	11-MAR-25	98,45,55
541	HALDWANI	V	N	107	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,36,62,00
542	HALDWANI	V	N	108	N	207101102 03 02 12	01-MAR-25	07-MAR-25	99,31,13
543	HALDWANI	V	N	109	N	207101102 03 02 12	01-MAR-25	07-MAR-25	99,31,13
544	HALDWANI	V	N	11	N	207101111 03 02 12	01-MAR-25	01-MAR-25	4,22,00
545	HALDWANI	V	N	110	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,43,64,41
546	HALDWANI	V	N	111	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,08,55,41
547	HALDWANI	V	N	112	N	207101104 03 02 12	01-MAR-25	07-MAR-25	2,14,33,01

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DDO- 07004276 ***TREASURY OFFICR TREASURY OFFICER HALDWANI TREASURY HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
548	HALDWANI	V	N	113	N	207101104 04 01 12	01-MAR-25	07-MAR-25	2,00,00,00
549	HALDWANI	V	N	114	N	207101101 03 02 12	01-MAR-25	07-MAR-25	9,80,74
550	HALDWANI	V	N	115	N	207101101 03 02 12	01-MAR-25	11-MAR-25	9,82,26
551	HALDWANI	V	N	116	N	207101105 03 02 12	01-MAR-25	11-MAR-25	2,83,05
552	HALDWANI	V	N	117	N	207101105 03 02 12	01-MAR-25	11-MAR-25	50,12,66
553	HALDWANI	V	N	118	N	207101109 03 02 12	01-MAR-25	11-MAR-25	14,76,45
554	HALDWANI	V	N	119	N	207101104 03 02 12	01-MAR-25	07-MAR-25	97,93,91
555	HALDWANI	V	N	12	N	207101109 03 02 12	01-MAR-25	01-MAR-25	2,18,64,41
556	HALDWANI	V	N	120	N	207101102 03 02 12	01-MAR-25	07-MAR-25	1,20,55,01
557	HALDWANI	V	N	121	N	207101105 03 02 12	01-MAR-25	11-MAR-25	6,56,37
558	HALDWANI	V	N	122	N	207101105 03 02 12	01-MAR-25	11-MAR-25	4,89
559	HALDWANI	V	N	123	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,92,90,24
560	HALDWANI	V	N	124	N	207101102 03 02 12	01-MAR-25	07-MAR-25	1,29,79,30
561	HALDWANI	V	N	125	N	207101102 03 02 12	01-MAR-25	07-MAR-25	1,11,89,73
562	HALDWANI	V	N	126	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,11,33,05
563	HALDWANI	V	N	127	N	207101102 03 02 12	01-MAR-25	07-MAR-25	86,72,53
564	HALDWANI	V	N	128	N	207101101 03 02 12	01-MAR-25	07-MAR-25	13,05,87
565	HALDWANI	V	N	129	N	207101105 03 01 12	01-MAR-25	11-MAR-25	4,26,56
566	HALDWANI	V	N	13	N	207101109 05 02 12	01-MAR-25	01-MAR-25	9,59,46,52
567	HALDWANI	V	N	130	N	207101109 03 02 12	01-MAR-25	07-MAR-25	8,70,58
568	HALDWANI	V	N	131	N	207101101 03 02 12	01-MAR-25	07-MAR-25	3,91,27
569	HALDWANI	V	N	134	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,08,04,86
570	HALDWANI	V	N	136	N	207101105 03 01 12	01-MAR-25	11-MAR-25	1,79,01
571	HALDWANI	V	N	137	N	207101101 03 02 12	01-MAR-25	11-MAR-25	6,18,12
572	HALDWANI	V	N	138	N	207101102 04 01 12	01-MAR-25	07-MAR-25	4,25,95,69
573	HALDWANI	V	N	139	N	207101109 03 02 12	01-MAR-25	07-MAR-25	12,98,98
574	HALDWANI	V	N	14	N	207101109 03 02 12	01-MAR-25	01-MAR-25	35,62,27,85
575	HALDWANI	V	N	142	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,23,62,40
576	HALDWANI	V	N	143	N	207101102 03 02 12	01-MAR-25	07-MAR-25	1,73,84,39
577	HALDWANI	V	N	144	N	207101101 03 02 12	01-MAR-25	11-MAR-25	46,20,24
578	HALDWANI	V	N	145	N	207101104 03 02 12	01-MAR-25	11-MAR-25	73,66,95
579	HALDWANI	V	N	147	N	207101109 03 02 12	01-MAR-25	12-MAR-25	11,24,92
580	HALDWANI	V	N	148	N	207101101 03 02 12	01-MAR-25	12-MAR-25	83,95,72
581	HALDWANI	V	N	149	N	207101109 06 02 12	01-MAR-25	12-MAR-25	25,46,67
582	HALDWANI	V	N	15	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,44,63,45
583	HALDWANI	V	N	150	N	207101105 04 01 12	01-MAR-25	12-MAR-25	2,47,97
584	HALDWANI	V	N	152	N	207101105 03 01 12	01-MAR-25	12-MAR-25	86,58,21

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DDO- 07004276 ***TREASURY OFFICR TREASURY OFFICER HALDWANI TREASURY HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
585	HALDWANI	V	N	153	N	207101109 03 02 12	01-MAR-25	12-MAR-25	12,29,72
586	HALDWANI	V	N	16	N	207101101 03 01 12	01-MAR-25	01-MAR-25	19,23,69,58
587	HALDWANI	V	N	160	N	207101105 03 02 12	01-MAR-25	18-MAR-25	6,48,56
588	HALDWANI	V	N	162	N	207101105 03 02 12	01-MAR-25	18-MAR-25	9,79,98
589	HALDWANI	V	N	17	N	207101101 03 02 12	01-MAR-25	01-MAR-25	1,91,97,87,25
590	HALDWANI	V	N	170	N	207101105 03 01 12	01-MAR-25	18-MAR-25	1,37,70
591	HALDWANI	V	N	173	N	207101105 03 02 12	01-MAR-25	19-MAR-25	29,35,74
592	HALDWANI	V	N	174	N	207101105 03 01 12	01-MAR-25	19-MAR-25	6,89,38
593	HALDWANI	V	N	175	N	207101104 04 01 12	01-MAR-25	19-MAR-25	1,83,27,87
594	HALDWANI	V	N	176	N	207101101 03 02 12	01-MAR-25	19-MAR-25	2,00,00,00
595	HALDWANI	V	N	178	N	207101101 03 01 12	01-MAR-25	19-MAR-25	9,27,18
596	HALDWANI	V	N	179	N	207101102 03 02 12	01-MAR-25	19-MAR-25	1,31,75,95
597	HALDWANI	V	N	18	N	207101105 04 01 12	01-MAR-25	01-MAR-25	7,44,81,76
598	HALDWANI	V	N	180	N	207101101 04 01 12	01-MAR-25	19-MAR-25	27,76,95
599	HALDWANI	V	N	181	N	207101102 04 01 12	01-MAR-25	19-MAR-25	1,42,77,23
600	HALDWANI	V	N	182	N	207101104 03 02 12	01-MAR-25	19-MAR-25	1,69,14,15
601	HALDWANI	V	N	183	N	207101101 04 01 12	01-MAR-25	19-MAR-25	5,59,98
602	HALDWANI	V	N	184	N	207101101 03 02 12	01-MAR-25	19-MAR-25	15,37,65
603	HALDWANI	V	N	185	N	207101105 04 01 12	01-MAR-25	19-MAR-25	22,93,95
604	HALDWANI	V	N	186	N	207101101 03 02 12	01-MAR-25	19-MAR-25	70,30,89
605	HALDWANI	V	N	187	N	207101105 03 02 12	01-MAR-25	19-MAR-25	5,82,48
606	HALDWANI	V	N	189	N	207101104 03 02 12	01-MAR-25	19-MAR-25	76,50,72
607	HALDWANI	V	N	19	N	207101105 03 02 12	01-MAR-25	01-MAR-25	15,01,20
608	HALDWANI	V	N	190	N	207101105 03 02 12	01-MAR-25	19-MAR-25	97,51,62
609	HALDWANI	V	N	191	N	207101105 03 01 12	01-MAR-25	19-MAR-25	7,64,44
610	HALDWANI	V	N	193	N	207101109 06 02 12	01-MAR-25	19-MAR-25	4,72,34
611	HALDWANI	V	N	195	N	207101105 03 01 12	01-MAR-25	19-MAR-25	5,77,78
612	HALDWANI	V	N	196	N	207101105 03 01 12	01-MAR-25	19-MAR-25	1,37,70
613	HALDWANI	V	N	198	N	207101105 03 02 12	01-MAR-25	19-MAR-25	28,66,22
614	HALDWANI	V	N	2	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,14,04,69
615	HALDWANI	V	N	20	N	207101105 04 01 12	01-MAR-25	01-MAR-25	11,14,96
616	HALDWANI	V	N	200	N	207101105 03 02 12	01-MAR-25	19-MAR-25	10,32,29
617	HALDWANI	V	N	202	N	207101105 03 02 12	01-MAR-25	19-MAR-25	13,30,96
618	HALDWANI	V	N	209	N	207101109 03 02 12	01-MAR-25	21-MAR-25	5,94,41
619	HALDWANI	V	N	21	N	207101101 04 01 12	01-MAR-25	01-MAR-25	97,84,66
620	HALDWANI	V	N	211	N	207101101 03 02 12	01-MAR-25	21-MAR-25	50,00,00
621	HALDWANI	V	N	212	N	207101104 03 02 12	01-MAR-25	21-MAR-25	1,96,15,37

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
622	HALDWANI	V	N	213	N	207101101 03 02 12	01-MAR-25	21-MAR-25	50,00,00
623	HALDWANI	V	N	214	N	207101109 03 02 12	01-MAR-25	21-MAR-25	16,14,77
624	HALDWANI	V	N	216	N	207101101 03 02 12	01-MAR-25	21-MAR-25	36,36,25
625	HALDWANI	V	N	218	N	207101104 03 02 12	01-MAR-25	24-MAR-25	2,50,00,00
626	HALDWANI	V	N	219	N	207101102 03 02 12	01-MAR-25	24-MAR-25	2,27,72,76
627	HALDWANI	V	N	22	N	207101101 03 02 12	01-MAR-25	01-MAR-25	5,16,38
628	HALDWANI	V	N	220	N	207101109 03 02 12	01-MAR-25	24-MAR-25	17,71,74
629	HALDWANI	V	N	221	N	207101105 03 01 12	01-MAR-25	24-MAR-25	55,56,16
630	HALDWANI	V	N	224	N	207101800 08 00 09	01-MAR-25	29-MAR-25	3,42,21
631	HALDWANI	V	N	23	N	207101105 03 02 12	01-MAR-25	01-MAR-25	24,70,66
632	HALDWANI	V	N	24	N	207101101 04 01 12	01-MAR-25	01-MAR-25	1,82,44,82
633	HALDWANI	V	N	3	N	207101101 03 02 12	01-MAR-25	01-MAR-25	11,01,98
634	HALDWANI	V	N	32	N	207101105 03 02 12	01-MAR-25	04-MAR-25	6,16,23
635	HALDWANI	V	N	33	N	207101105 03 02 12	01-MAR-25	04-MAR-25	2,99,04
636	HALDWANI	V	N	34	N	207101109 03 02 12	01-MAR-25	04-MAR-25	4,75,83
637	HALDWANI	V	N	35	N	207101101 03 02 12	01-MAR-25	04-MAR-25	22,27,68
638	HALDWANI	V	N	36	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,02,96,00
639	HALDWANI	V	N	37	N	207101102 03 02 12	01-MAR-25	04-MAR-25	81,80,89
640	HALDWANI	V	N	38	N	207101105 03 02 12	01-MAR-25	04-MAR-25	6,36,18
641	HALDWANI	V	N	4	N	207101109 06 02 12	01-MAR-25	01-MAR-25	35,74,10,29
642	HALDWANI	V	N	40	N	207101105 03 02 12	01-MAR-25	04-MAR-25	37,93,12
643	HALDWANI	V	N	41	N	207101105 03 01 12	01-MAR-25	04-MAR-25	10,12,91
644	HALDWANI	V	N	43	N	207101101 03 01 12	01-MAR-25	04-MAR-25	2,29,73
645	HALDWANI	V	N	44	N	207101101 04 01 12	01-MAR-25	04-MAR-25	6,58,23
646	HALDWANI	V	N	45	N	207101109 06 02 12	01-MAR-25	04-MAR-25	7,26,59
647	HALDWANI	V	N	5	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,53,15,53
648	HALDWANI	V	N	50	N	207101105 03 02 12	01-MAR-25	05-MAR-25	24,92
649	HALDWANI	V	N	51	N	207101105 03 02 12	01-MAR-25	05-MAR-25	28,57,51
650	HALDWANI	V	N	52	N	207101105 03 02 12	01-MAR-25	05-MAR-25	18,72,72
651	HALDWANI	V	N	53	N	207101105 03 02 12	01-MAR-25	05-MAR-25	30,78
652	HALDWANI	V	N	54	N	207101105 03 02 12	01-MAR-25	05-MAR-25	15,37,65
653	HALDWANI	V	N	55	N	207101105 03 02 12	01-MAR-25	05-MAR-25	4,63,60
654	HALDWANI	V	N	57	N	207101105 03 02 12	01-MAR-25	05-MAR-25	11,38
655	HALDWANI	V	N	58	N	207101105 03 02 12	01-MAR-25	05-MAR-25	51,00
656	HALDWANI	V	N	59	N	207101105 03 02 12	01-MAR-25	05-MAR-25	1,08,25,89
657	HALDWANI	V	N	6	N	207101111 03 02 12	01-MAR-25	01-MAR-25	56,77,50
658	HALDWANI	V	N	60	N	207101105 03 02 12	01-MAR-25	05-MAR-25	12,74,50

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DDO- 07004276 ***TREASURY OFFICR TREASURY OFFICER HALDWANI TREASURY HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
659	HALDWANI	V	N	61	N	207101105 03 01 12	01-MAR-25	06-MAR-25	4,11,22
660	HALDWANI	V	N	62	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,90,34,73
661	HALDWANI	V	N	63	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,77,92,37
662	HALDWANI	V	N	64	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,61,82,05
663	HALDWANI	V	N	65	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,97,50,50
664	HALDWANI	V	N	66	N	207101102 03 02 12	01-MAR-25	06-MAR-25	1,26,05,65
665	HALDWANI	V	N	67	N	207101102 03 02 12	01-MAR-25	06-MAR-25	1,57,71,81
666	HALDWANI	V	N	68	N	207101102 03 02 12	01-MAR-25	06-MAR-25	1,75,03,83
667	HALDWANI	V	N	7	N	207101105 04 01 12	01-MAR-25	01-MAR-25	48,21,80
668	HALDWANI	V	N	70	N	207101109 06 02 12	01-MAR-25	07-MAR-25	6,13,53
669	HALDWANI	V	N	71	N	207101105 03 01 12	01-MAR-25	07-MAR-25	3,20,26
670	HALDWANI	V	N	72	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,26,22,50
671	HALDWANI	V	N	73	N	207101109 06 02 12	01-MAR-25	07-MAR-25	25,24,50
672	HALDWANI	V	N	74	N	207101101 03 02 12	01-MAR-25	07-MAR-25	10,12,11
673	HALDWANI	V	N	75	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,27,48,73
674	HALDWANI	V	N	76	N	207101101 03 02 12	01-MAR-25	11-MAR-25	1,34,70,33
675	HALDWANI	V	N	77	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,92,30,00
676	HALDWANI	V	N	78	N	207101104 03 02 12	01-MAR-25	11-MAR-25	81,20,48
677	HALDWANI	V	N	79	N	207101102 03 02 12	01-MAR-25	11-MAR-25	75,90,92
678	HALDWANI	V	N	8	N	207101105 03 01 12	01-MAR-25	01-MAR-25	27,83,12,65
679	HALDWANI	V	N	80	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,59,68,47
680	HALDWANI	V	N	81	N	207101101 04 01 12	01-MAR-25	07-MAR-25	82,84,95
681	HALDWANI	V	N	82	N	207101109 06 02 12	01-MAR-25	07-MAR-25	9,82,26
682	HALDWANI	V	N	83	N	207101109 03 02 12	01-MAR-25	07-MAR-25	57,43,32
683	HALDWANI	V	N	84	N	207101104 03 02 12	01-MAR-25	07-MAR-25	2,23,16,58
684	HALDWANI	V	N	85	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,04,98,94
685	HALDWANI	V	N	86	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,26,54,81
686	HALDWANI	V	N	9	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,97,02,43
687	HALDWANI	V	N	91	N	207101101 03 02 12	01-MAR-25	07-MAR-25	4,68,95
688	HALDWANI	V	N	92	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,33,64,93
689	HALDWANI	V	N	93	N	207101111 03 02 12	01-MAR-25	11-MAR-25	6,05,24
690	HALDWANI	V	N	94	N	207101109 06 02 12	01-MAR-25	07-MAR-25	30,14,10
691	HALDWANI	V	N	95	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,38,63,33
692	HALDWANI	V	N	96	N	207101102 03 02 12	01-MAR-25	07-MAR-25	1,73,84,39
693	HALDWANI	V	N	97	N	207101101 03 02 12	01-MAR-25	07-MAR-25	23,17,98
694	HALDWANI	V	N	98	N	207101102 03 02 12	01-MAR-25	07-MAR-25	1,54,96,49
695	HALDWANI	V	N	99	N	207101102 03 02 12	01-MAR-25	07-MAR-25	1,66,96,09

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DDO- 07004319 ***CHIEF CONSERVATOR OF FOREST ADDL PRINCIPAL CONSERVATOR OF FOREST MANAGEMENT R HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
696	HALDWANI	V	N	222	N	207101115 03 02 13	01-MAR-25	24-MAR-25	67,47,30

DDO- 07004322 ***DEPUTY DIRECTOR DY DIRECTOR UTTARAKHAND FOREST TRAINING INSTITUTE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
697	HALDWANI	V	N	87	N	207101101 03 02 12	01-MAR-25	07-MAR-25	39,26,74

DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
698	HALDWANI	V	N	154	N	207101115 03 02 13	01-MAR-25	13-MAR-25	79,56,00
699	HALDWANI	V	N	25	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,11,99,60
700	HALDWANI	V	N	27	N	207101115 03 02 13	01-MAR-25	04-MAR-25	59,97,60

DDO- 07004331 ***DIVISIONAL FOREST OFFICER VAN VARDHANIK SAAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
701	HALDWANI	V	N	47	N	207101115 03 02 13	01-MAR-25	04-MAR-25	67,47,30

DDO- 07004504 ***FINANCE OFFICER FINANCE ACCOUNTS OFFICER SECONDARY EDUCAION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
702	HALDWANI	V	N	141	N	207101115 03 02 13	01-MAR-25	07-MAR-25	1,05,57,00

DDO- 07004518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
703	HALDWANI	V	N	177	N	207101115 03 02 13	01-MAR-25	19-MAR-25	6,13,59
704	HALDWANI	V	N	30	N	207101115 03 02 13	01-MAR-25	04-MAR-25	7,10,60

DDO- 07004635 ***DIRECTOR DIRECTOR EMPLOYMENT & TRAINING HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
705	HALDWANI	V	N	206	N	207101115 03 02 13	01-MAR-25	20-MAR-25	1,05,57,00
706	HALDWANI	V	N	217	N	207101101 03 02 12	01-MAR-25	21-MAR-25	43,77,99

DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
707	HALDWANI	V	N	56	N	207101101 03 02 12	01-MAR-25	05-MAR-25	4,97,25

DDO- 07004798 ***PROJECT DIRECTOR PROJECT DIRECTOR UDWDP HALDWANI***

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DDO- 07004798 ***PROJECT DIRECTOR PROJECT DIRECTOR UDWDP HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
708	HALDWANI	V	N	146	N	207101115 03 02 13	01-MAR-25	12-MAR-25	84,45,60

DDO- 07004801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
709	HALDWANI	V	N	223	N	207101115 03 02 13	01-MAR-25	26-MAR-25	61,91,80

DDO- 07004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
710	HALDWANI	V	N	132	N	207101115 03 02 13	01-MAR-25	11-MAR-25	3,55,00
711	HALDWANI	V	N	133	N	207101115 03 02 13	01-MAR-25	11-MAR-25	3,63,20
712	HALDWANI	V	N	135	N	207101115 03 02 13	01-MAR-25	11-MAR-25	6,60,00
713	HALDWANI	V	N	69	N	207101115 03 02 13	01-MAR-25	11-MAR-25	1,50,00
714	HALDWANI	V	N	89	N	207101115 03 02 13	01-MAR-25	07-MAR-25	61,81,20
715	HALDWANI	V	N	90	N	207101115 03 02 13	01-MAR-25	11-MAR-25	4,05,00

DDO- 07005061 ***HEADMASTER HEAD MASTER GGHSS PIPALPOKHARA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
716	HALDWANI	V	N	46	N	207101115 03 02 13	01-MAR-25	04-MAR-25	67,47,30

DDO- 07005063 ***HEADMASTER HEAD MASTER GGHSS PHOOLCHAUR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
717	HALDWANI	V	N	28	N	207101115 03 02 13	01-MAR-25	04-MAR-25	3,60,00

DDO- 07005581 ***PRINCIPAL PRINCIPAL GIC RAUSHIL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
718	HALDWANI	V	N	158	N	207101115 03 02 13	01-MAR-25	17-MAR-25	22,40,43
719	HALDWANI	V	N	204	N	207101115 03 02 13	01-MAR-25	19-MAR-25	44,44,04

DDO- 07005591 ***PRINCIPAL PRINCIPAL GIC KATHGHARIA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
720	HALDWANI	V	N	39	N	207101115 03 02 13	01-MAR-25	04-MAR-25	43,76,10

DDO- 07005593 ***PRINCIPAL PRINCIPAL GIC BINDUKHERA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
721	HALDWANI	V	N	210	N	207101115 03 02 13	01-MAR-25	21-MAR-25	13,66,71

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DDO- 07005600 ***PRINCIPAL PRINCIPAL GIC LAMACHAUR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
722	HALDWANI	V	N	165	N	207101115	03 02 13	01-MAR-25	18-MAR-25	31,65,06

DDO- 07006428 ***HEADMASTER HEAD MASTER GHSS NAWADKHERA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
723	HALDWANI	V	N	166	N	207101115	03 02 13	01-MAR-25	18-MAR-25	25,61,48

DDO- 07006443 ***HEADMASTER HEAD MASTER GHSS PATRANI HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
724	HALDWANI	V	N	155	N	207101115	03 02 13	01-MAR-25	13-MAR-25	6,39,54

DDO- 07007563 ***PRINCIPAL PRINCIPAL GGIC CHORGALIA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
725	HALDWANI	V	N	88	N	207101115	03 02 13	01-MAR-25	11-MAR-25	62,94,40

DDO- 12002052 ***DIRECTOR DEHRADUN U K***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
726	SECRETRIAT	V	N	107	N	207101115	03 02 13	01-MAR-25	18-MAR-25	3,27,30
727	SECRETRIAT	V	N	93	N	207101115	03 02 13	01-MAR-25	12-MAR-25	2,01,00
728	SECRETRIAT	V	N	94	N	207101115	03 02 13	01-MAR-25	12-MAR-25	2,33,10

DDO- 12002135 ***JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
729	SECRETRIAT	V	N	14	N	207101115	03 02 13	01-MAR-25	04-MAR-25	47,23,72
730	SECRETRIAT	V	N	90	N	207101115	03 02 13	01-MAR-25	07-MAR-25	1,15,36,20

DDO- 12002441 ***DIRECTOR SPORT DIERCTOR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
731	SECRETRIAT	V	N	27	N	207101101	03 02 12	01-MAR-25	04-MAR-25	55,08,00

DDO- 12002471 ***INSPECTOR GENERAL PRISONS INSPECTOR GENERAL PRISONS DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
732	SECRETRIAT	V	N	106	N	207101101	03 02 12	01-MAR-25	18-MAR-25	4,03,46

DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
733	SECRETRIAT	V	N	13	N	207101101	03 02 12	01-MAR-25	04-MAR-25	3,04,47

DDO- 12002554 ***STATE MOTOR VEHICLE OFFICER STATE RADIO OFFICER HQ POLICE RADIO HQ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
734	SECRETRIAT	V	N	24	N	207101115	03 02 13	01-MAR-25	04-MAR-25	1,29,89,70

DDO- 12002671 ***DIRECTOR GENERAL DIRECTOR GENERAL MEDICAL AND HEALTH CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
735	SECRETRIAT	V	N	48	N	207101115	03 02 13	01-MAR-25	04-MAR-25	69,46,20

DDO- 12002754 ***DIRECTOR AYURVEDIC& UNANI SEW A UA, DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
736	SECRETRIAT	V	N	63	N	207101101	03 02 12	01-MAR-25	07-MAR-25	5,17,91
737	SECRETRIAT	V	N	65	N	207101101	03 02 12	01-MAR-25	07-MAR-25	11,36,03
738	SECRETRIAT	V	N	66	N	207101101	03 02 12	01-MAR-25	07-MAR-25	10,51,34
739	SECRETRIAT	V	N	67	N	207101101	03 02 12	01-MAR-25	07-MAR-25	11,43,19
740	SECRETRIAT	V	N	74	N	207101115	03 02 13	01-MAR-25	07-MAR-25	67,47,30
741	SECRETRIAT	V	N	83	N	207101101	03 02 12	01-MAR-25	07-MAR-25	11,01,60

DDO- 12002764 ***DIRECTOR DIRECTOR HOMEOPATHY CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
742	SECRETRIAT	V	N	70	N	207101115	03 02 13	01-MAR-25	07-MAR-25	1,76,71,50

DDO- 12002940 ***RESEARCH OFFICER RESEARCH OFFICER STATE PLANNING COM. U K DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
743	SECRETRIAT	V	N	130	N	207101115	03 02 13	01-MAR-25	20-MAR-25	1,34,70

DDO- 12004132 ***DISTRICT MINORITY WELFARE OFFICER DEPUTY DIRECTOR MINORITY WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
744	SECRETRIAT	V	N	100	N	207101115	03 02 13	01-MAR-25	15-MAR-25	3,36,30

DDO- 12004233 ***CHIEF ENGINEER LEVEL 1 P W D DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
745	SECRETRIAT	V	N	54	N	207101101	03 02 12	01-MAR-25	07-MAR-25	11,24,55
746	SECRETRIAT	V	N	56	N	207101101	03 02 12	01-MAR-25	07-MAR-25	10,59,53

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DDO- 12004233 ***CHIEF ENGINEER LEVEL 1 P W D DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
747	SECRETRIAT	V	N	58	N	207101101 03 02 12	01-MAR-25	07-MAR-25	13,17,33
748	SECRETRIAT	V	N	62	N	207101101 03 02 12	01-MAR-25	07-MAR-25	12,33,95
749	SECRETRIAT	V	N	68	N	207101101 03 02 12	01-MAR-25	07-MAR-25	10,59,53
750	SECRETRIAT	V	N	71	N	207101101 03 02 12	01-MAR-25	07-MAR-25	10,59,53
751	SECRETRIAT	V	N	89	N	207101101 03 02 12	01-MAR-25	07-MAR-25	31,78,57

DDO- 12004253 ***CHIEF CONSERVATOR OF FOREST CPAO***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
752	SECRETRIAT	V	N	72	N	207101101 03 02 12	01-MAR-25	07-MAR-25	8,34,62
753	SECRETRIAT	V	N	84	N	207101101 03 02 12	01-MAR-25	07-MAR-25	8,59,86

DDO- 12004275 ***FINANCE OFFICER FINANCE OFFICER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
754	SECRETRIAT	V	N	1	N	207101101 03 02 12	01-MAR-25	01-MAR-25	5,63,27
755	SECRETRIAT	V	N	10	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,50,00,00
756	SECRETRIAT	V	N	101	N	207101101 03 02 12	01-MAR-25	17-MAR-25	11,58,21
757	SECRETRIAT	V	N	102	N	207101102 03 02 12	01-MAR-25	17-MAR-25	2,97,73,72
758	SECRETRIAT	V	N	103	N	207101104 03 02 12	01-MAR-25	17-MAR-25	2,50,00,00
759	SECRETRIAT	V	N	104	N	207101800 08 00 09	01-MAR-25	18-MAR-25	2,30,70
760	SECRETRIAT	V	N	108	N	207101800 08 00 09	01-MAR-25	18-MAR-25	40,95
761	SECRETRIAT	V	N	109	N	207101102 03 02 12	01-MAR-25	20-MAR-25	4,42,47,60
762	SECRETRIAT	V	N	11	N	207101102 03 02 12	01-MAR-25	04-MAR-25	2,41,69,02
763	SECRETRIAT	V	N	110	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,05,93,00
764	SECRETRIAT	V	N	111	N	207101102 03 02 12	01-MAR-25	20-MAR-25	84,16,88
765	SECRETRIAT	V	N	112	N	207101102 03 02 12	01-MAR-25	20-MAR-25	2,08,25,87
766	SECRETRIAT	V	N	113	N	207101101 03 02 12	01-MAR-25	20-MAR-25	42,24,36
767	SECRETRIAT	V	N	114	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,11,33,05
768	SECRETRIAT	V	N	115	N	207101102 03 02 12	01-MAR-25	20-MAR-25	1,20,55,01
769	SECRETRIAT	V	N	116	N	207101109 03 02 12	01-MAR-25	20-MAR-25	16,37,10
770	SECRETRIAT	V	N	117	N	207101105 03 02 12	01-MAR-25	20-MAR-25	26,77,46
771	SECRETRIAT	V	N	118	N	207101101 03 02 12	01-MAR-25	20-MAR-25	7,19,87
772	SECRETRIAT	V	N	119	N	207101102 03 02 12	01-MAR-25	20-MAR-25	86,72,53
773	SECRETRIAT	V	N	120	N	207101101 03 02 12	01-MAR-25	20-MAR-25	42,11,35
774	SECRETRIAT	V	N	121	N	207101104 03 02 12	01-MAR-25	20-MAR-25	2,50,00,00
775	SECRETRIAT	V	N	122	N	207101101 03 02 12	01-MAR-25	20-MAR-25	8,10,14
776	SECRETRIAT	V	N	123	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,08,04,86
777	SECRETRIAT	V	N	124	N	207101104 03 02 12	01-MAR-25	20-MAR-25	45,53,28

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DDO- 12004275 ***FINANCE OFFICER FINANCE OFFICER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
778	SECRETRIAT	V	N	125	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,83,80,12
779	SECRETRIAT	V	N	126	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,44,82,13
780	SECRETRIAT	V	N	127	N	207101102 03 02 12	01-MAR-25	20-MAR-25	1,89,05,07
781	SECRETRIAT	V	N	128	N	207101104 03 02 12	01-MAR-25	20-MAR-25	2,50,00,00
782	SECRETRIAT	V	N	129	N	207101101 03 02 12	01-MAR-25	20-MAR-25	34,42,50
783	SECRETRIAT	V	N	131	N	207101102 03 02 12	01-MAR-25	20-MAR-25	84,16,88
784	SECRETRIAT	V	N	132	N	207101104 03 02 12	01-MAR-25	24-MAR-25	2,50,00,00
785	SECRETRIAT	V	N	15	N	207101105 03 02 12	01-MAR-25	04-MAR-25	4,03,46
786	SECRETRIAT	V	N	16	N	207101101 03 02 12	01-MAR-25	04-MAR-25	17,86,07
787	SECRETRIAT	V	N	17	N	207101101 03 02 12	01-MAR-25	04-MAR-25	35,82,36
788	SECRETRIAT	V	N	18	N	207101101 03 02 12	01-MAR-25	04-MAR-25	5,76,81
789	SECRETRIAT	V	N	19	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,90,34,73
790	SECRETRIAT	V	N	2	N	207101105 03 02 12	01-MAR-25	01-MAR-25	9,42,48
791	SECRETRIAT	V	N	20	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,05,93,00
792	SECRETRIAT	V	N	21	N	207101109 03 02 12	01-MAR-25	04-MAR-25	6,74,74
793	SECRETRIAT	V	N	22	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,50,00,00
794	SECRETRIAT	V	N	23	N	207101102 03 02 12	01-MAR-25	04-MAR-25	2,13,96,17
795	SECRETRIAT	V	N	25	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,50,00,00
796	SECRETRIAT	V	N	26	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,05,93,00
797	SECRETRIAT	V	N	28	N	207101102 03 02 12	01-MAR-25	04-MAR-25	4,40,70,61
798	SECRETRIAT	V	N	29	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,50,00,00
799	SECRETRIAT	V	N	3	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,50,00,00
800	SECRETRIAT	V	N	30	N	207101102 03 02 12	01-MAR-25	04-MAR-25	86,72,53
801	SECRETRIAT	V	N	31	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,69,05,00
802	SECRETRIAT	V	N	32	N	207101101 03 02 12	01-MAR-25	04-MAR-25	34,42,50
803	SECRETRIAT	V	N	33	N	207101102 03 02 12	01-MAR-25	04-MAR-25	84,16,88
804	SECRETRIAT	V	N	34	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,11,33,05
805	SECRETRIAT	V	N	35	N	207101102 03 02 12	01-MAR-25	04-MAR-25	3,36,47,84
806	SECRETRIAT	V	N	36	N	207101101 03 02 12	01-MAR-25	04-MAR-25	23,59,26
807	SECRETRIAT	V	N	37	N	207101109 03 02 12	01-MAR-25	04-MAR-25	24,57,18
808	SECRETRIAT	V	N	38	N	207101102 03 02 12	01-MAR-25	04-MAR-25	3,15,82,95
809	SECRETRIAT	V	N	39	N	207101102 03 02 12	01-MAR-25	04-MAR-25	81,80,89
810	SECRETRIAT	V	N	4	N	207101101 03 02 12	01-MAR-25	04-MAR-25	56,41,14
811	SECRETRIAT	V	N	40	N	207101102 03 02 12	01-MAR-25	04-MAR-25	84,16,88
812	SECRETRIAT	V	N	41	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,29,98,20
813	SECRETRIAT	V	N	42	N	207101101 03 02 12	01-MAR-25	04-MAR-25	51,43,11
814	SECRETRIAT	V	N	43	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,50,00,00

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DDO- 12004275 ***FINANCE OFFICER FINANCE OFFICER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
815	SECRETRIAT	V	N	44	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,79,15,36
816	SECRETRIAT	V	N	45	N	207101102 03 02 12	01-MAR-25	04-MAR-25	4,42,47,60
817	SECRETRIAT	V	N	46	N	207101105 03 02 12	01-MAR-25	04-MAR-25	36,27,11
818	SECRETRIAT	V	N	47	N	207101101 03 02 12	01-MAR-25	04-MAR-25	37,93,92
819	SECRETRIAT	V	N	49	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,49,14,90
820	SECRETRIAT	V	N	5	N	207101101 03 02 12	01-MAR-25	04-MAR-25	86,06,25
821	SECRETRIAT	V	N	50	N	207101101 03 02 12	01-MAR-25	04-MAR-25	35,82,36
822	SECRETRIAT	V	N	51	N	207101102 03 02 12	01-MAR-25	04-MAR-25	2,02,16,24
823	SECRETRIAT	V	N	59	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,20,64,13
824	SECRETRIAT	V	N	6	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,50,00,00
825	SECRETRIAT	V	N	60	N	207101101 03 02 12	01-MAR-25	11-MAR-25	6,96,92
826	SECRETRIAT	V	N	61	N	207101800 08 00 09	01-MAR-25	07-MAR-25	9,13,82
827	SECRETRIAT	V	N	7	N	207101101 03 02 12	01-MAR-25	04-MAR-25	24,96,96
828	SECRETRIAT	V	N	73	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,71,87,73
829	SECRETRIAT	V	N	75	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,79,15,36
830	SECRETRIAT	V	N	76	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,23,16,58
831	SECRETRIAT	V	N	77	N	207101101 03 02 12	01-MAR-25	11-MAR-25	40,57,56
832	SECRETRIAT	V	N	78	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,43,75,96
833	SECRETRIAT	V	N	79	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,29,98,20
834	SECRETRIAT	V	N	8	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,02,96,00
835	SECRETRIAT	V	N	80	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,30,38,29
836	SECRETRIAT	V	N	86	N	207101101 03 02 12	01-MAR-25	11-MAR-25	12,73,85
837	SECRETRIAT	V	N	9	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,48,27,86
838	SECRETRIAT	V	N	91	N	207101105 03 02 12	01-MAR-25	11-MAR-25	5,66,10
839	SECRETRIAT	V	N	92	N	207101105 03 02 12	01-MAR-25	11-MAR-25	32,43,61

DDO- 12004279 ***DIRECTOR DIRECTOR TREASURIES AND FINANCE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
840	SECRETRIAT	V	N	1	N	207101200 06 00 42	01-MAR-25	01-MAR-25	3,22,77,72
841	SECRETRIAT	V	N	10	N	207101200 06 00 42	01-MAR-25	21-MAR-25	3,13,03,46
842	SECRETRIAT	V	N	11	N	207101117 03 01 12	01-MAR-25	22-MAR-25	9,99,27,61
843	SECRETRIAT	V	N	3	N	207101117 03 01 12	01-MAR-25	07-MAR-25	21,40,62,67
844	SECRETRIAT	V	N	4	N	207101117 03 01 12	01-MAR-25	11-MAR-25	3,02,70,29,23
845	SECRETRIAT	V	N	5	N	207101117 03 01 12	01-MAR-25	12-MAR-25	2,32,21,89,64
846	SECRETRIAT	V	N	6	N	207101117 03 01 12	01-MAR-25	12-MAR-25	1,09,44,96,78
847	SECRETRIAT	V	N	7	N	207101117 03 01 12	01-MAR-25	12-MAR-25	91,84,26,61
848	SECRETRIAT	V	N	8	N	207101117 03 01 12	01-MAR-25	21-MAR-25	1,53,76,12,52

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DDO- 12004279 ***DIRECTOR DIRECTOR TREASURIES AND FINANCE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
849	SECRETRIAT	V	N	9	N	207101200 06 00 42	01-MAR-25	21-MAR-25	3,23,66,49

DDO- 12004293 ***DIRECTOR DIRECTOR ACCOUNTS AND ENTITLEMENTS CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
850	SECRETRIAT	V	N	69	N	207101115 03 02 13	01-MAR-25	07-MAR-25	67,47,30

DDO- 12004502 ***FINANCE OFFICER MIDILE EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
851	SECRETRIAT	V	N	12	N	207101115 03 02 13	01-MAR-25	04-MAR-25	2,01,00

DDO- 12004606 ***ADDITIONAL DIRECTOR SCERT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
852	SECRETRIAT	V	N	55	N	207101115 03 02 13	01-MAR-25	07-MAR-25	1,04,77,24
853	SECRETRIAT	V	N	57	N	207101101 03 02 12	01-MAR-25	07-MAR-25	10,75,64
854	SECRETRIAT	V	N	88	N	207101101 03 02 12	01-MAR-25	07-MAR-25	9,97,56

DDO- 12004650 ***UNDER SECRETARY UNDER SECRETARY CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
855	SECRETRIAT	V	N	81	N	207101115 03 02 13	01-MAR-25	07-MAR-25	3,75,10
856	SECRETRIAT	V	N	99	N	207101115 03 02 13	01-MAR-25	15-MAR-25	92,41,20

DDO- 12004651 ***FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
857	SECRETRIAT	V	N	52	N	207101115 03 02 13	01-MAR-25	05-MAR-25	2,61,78,30
858	SECRETRIAT	V	N	53	N	207101115 03 02 13	01-MAR-25	06-MAR-25	1,39,38,30
859	SECRETRIAT	V	N	64	N	207101115 03 02 13	01-MAR-25	07-MAR-25	67,47,30
860	SECRETRIAT	V	N	87	N	207101115 03 02 13	01-MAR-25	07-MAR-25	2,12,82,30
861	SECRETRIAT	V	N	95	N	207101115 03 02 13	01-MAR-25	13-MAR-25	59,05,80
862	SECRETRIAT	V	N	96	N	207101101 03 02 12	01-MAR-25	13-MAR-25	16,00,38
863	SECRETRIAT	V	N	97	N	207101101 03 02 12	01-MAR-25	13-MAR-25	10,91,66

DDO- 12004796 ***CHIEF AGRI. OFFICER CHIEF EXECUTIVE BHESHAJ DEVELOPMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
864	SECRETRIAT	V	N	82	N	207101101 03 02 12	01-MAR-25	07-MAR-25	3,32,78
865	SECRETRIAT	V	N	85	N	207101101 03 02 12	01-MAR-25	07-MAR-25	3,32,78

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DDO- 12004811 ***CHIEF ENGINEER SR.S.O.(BUDGET)FOR C.E.&H.O.D.UK SECTRET***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
866	SECRETRIAT	V	N	98	N	207101115 03 02 13	01-MAR-25	13-MAR-25	93,78,90

DDO- 36002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORICULTURE OFFICER NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
867	NAINITAL	V	N	224	N	207101101 03 02 12	01-MAR-25	19-MAR-25	5,59,98
868	NAINITAL	V	N	226	N	207101101 03 02 12	01-MAR-25	19-MAR-25	3,68,73
869	NAINITAL	V	N	90	N	207101115 03 02 13	01-MAR-25	05-MAR-25	62,88,30
870	NAINITAL	V	N	92	N	207101115 03 02 13	01-MAR-25	05-MAR-25	5,72,22

DDO- 36002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
871	NAINITAL	V	N	133	N	207101115 03 02 13	01-MAR-25	07-MAR-25	58,80,00
872	NAINITAL	V	N	148	N	207101115 03 02 13	01-MAR-25	07-MAR-25	63,64,80

DDO- 36002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
873	NAINITAL	V	N	162	N	207101115 03 02 13	01-MAR-25	12-MAR-25	4,48,76
874	NAINITAL	V	N	163	N	207101115 03 02 13	01-MAR-25	13-MAR-25	1,27,44,90

DDO- 36002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
875	NAINITAL	V	N	142	N	207101115 03 02 13	01-MAR-25	07-MAR-25	1,15,36,20

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
876	NAINITAL	V	N	126	N	207101101 03 02 12	01-MAR-25	07-MAR-25	4,35,29
877	NAINITAL	V	N	130	N	207101115 03 02 13	01-MAR-25	07-MAR-25	78,00,25
878	NAINITAL	V	N	134	N	207101101 03 02 12	01-MAR-25	07-MAR-25	4,35,29
879	NAINITAL	V	N	203	N	207101115 03 02 13	01-MAR-25	18-MAR-25	95,16,60

DDO- 36002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER HEALTH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
880	NAINITAL	V	N	149	N	207101115 03 02 13	01-MAR-25	07-MAR-25	77,26,50

DDO- 36002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHAWALI NAINITAL***

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DDO- 36002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
881	NAINITAL	V	N	221	N	207101115 03 02 13	01-MAR-25	19-MAR-25	1,27,90,80

DDO- 36002687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHEEMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
882	NAINITAL	V	N	261	N	207101115 03 02 13	01-MAR-25	21-MAR-25	1,33,72,20

DDO- 36002964 ***DEPUTY DISTRICT ELECTION OFFICER DEPUTY DISTRICT ELECTION OFFICER DISTRICT ELECTION OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
883	NAINITAL	V	N	295	N	207101115 03 02 13	01-MAR-25	31-MAR-25	1,11,99,60

DDO- 36004029 ***REGISTRAR REGISTRAR GENERAL HIGH COURT, UTTRAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
884	NAINITAL	V	N	81	N	207101115 03 02 13	01-MAR-25	04-MAR-25	79,11,22

DDO- 36004074 ***DEPUTY DIRECTOR DY DIRECTOR TOURISM OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
885	NAINITAL	V	N	288	N	207101115 03 02 13	01-MAR-25	24-MAR-25	4,69,00

DDO- 36004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC TECH NIC COLLEGE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
886	NAINITAL	V	N	135	N	207101101 03 02 12	01-MAR-25	07-MAR-25	8,20,08
887	NAINITAL	V	N	140	N	207101101 03 02 12	01-MAR-25	07-MAR-25	12,05,64

DDO- 36004221 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
888	NAINITAL	V	N	294	N	207101115 03 02 13	01-MAR-25	30-MAR-25	1,08,78,30

DDO- 36004255 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
889	NAINITAL	V	N	176	N	207101115 03 02 13	01-MAR-25	18-MAR-25	96,54,30
890	NAINITAL	V	N	179	N	207101115 03 02 13	01-MAR-25	18-MAR-25	46,50,00
891	NAINITAL	V	N	204	N	207101115 03 02 13	01-MAR-25	18-MAR-25	87,05,70
892	NAINITAL	V	N	270	N	207101115 03 02 13	01-MAR-25	24-MAR-25	31,99,76
893	NAINITAL	V	N	274	N	207101115 03 02 13	01-MAR-25	24-MAR-25	50,33,70
894	NAINITAL	V	N	290	N	207101115 03 02 13	01-MAR-25	24-MAR-25	62,88,30

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DDO- 36004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
895	NAINITAL	V	N	100	N	207101102 03 02 12	01-MAR-25	06-MAR-25	86,72,53
896	NAINITAL	V	N	101	N	207101104 03 02 12	01-MAR-25	06-MAR-25	2,50,00,00
897	NAINITAL	V	N	102	N	207101102 03 02 12	01-MAR-25	06-MAR-25	81,80,89
898	NAINITAL	V	N	104	N	207101101 03 02 12	01-MAR-25	07-MAR-25	12,36,24
899	NAINITAL	V	N	105	N	207101104 03 02 12	01-MAR-25	07-MAR-25	91,17,27
900	NAINITAL	V	N	106	N	207101102 03 02 12	01-MAR-25	07-MAR-25	80,82,56
901	NAINITAL	V	N	107	N	207101101 03 02 12	01-MAR-25	07-MAR-25	18,86,52
902	NAINITAL	V	N	108	N	207101104 03 02 12	01-MAR-25	07-MAR-25	66,02,72
903	NAINITAL	V	N	109	N	207101101 03 02 12	01-MAR-25	07-MAR-25	12,72,96
904	NAINITAL	V	N	110	N	207101104 03 02 12	01-MAR-25	07-MAR-25	92,28,96
905	NAINITAL	V	N	111	N	207101101 03 02 12	01-MAR-25	07-MAR-25	6,28,84
906	NAINITAL	V	N	112	N	207101102 03 02 12	01-MAR-25	07-MAR-25	80,82,56
907	NAINITAL	V	N	113	N	207101101 03 02 12	01-MAR-25	07-MAR-25	12,24,00
908	NAINITAL	V	N	114	N	207101104 03 02 12	01-MAR-25	07-MAR-25	2,01,96,00
909	NAINITAL	V	N	115	N	207101102 03 02 12	01-MAR-25	07-MAR-25	1,57,32,48
910	NAINITAL	V	N	116	N	207101109 03 02 12	01-MAR-25	07-MAR-25	6,18,12
911	NAINITAL	V	N	117	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,01,98,98
912	NAINITAL	V	N	118	N	207101105 03 02 12	01-MAR-25	07-MAR-25	11,28,60
913	NAINITAL	V	N	119	N	207101104 03 02 12	01-MAR-25	07-MAR-25	17,73,00
914	NAINITAL	V	N	120	N	207101109 06 02 12	01-MAR-25	07-MAR-25	3,37,37
915	NAINITAL	V	N	121	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,11,33,05
916	NAINITAL	V	N	127	N	207101104 03 02 12	01-MAR-25	07-MAR-25	89,10,72
917	NAINITAL	V	N	129	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,69,98,30
918	NAINITAL	V	N	131	N	207101104 03 02 12	01-MAR-25	07-MAR-25	72,63,99
919	NAINITAL	V	N	136	N	207101105 03 02 12	01-MAR-25	11-MAR-25	11,22,91
920	NAINITAL	V	N	137	N	207101102 03 02 12	01-MAR-25	07-MAR-25	81,80,89
921	NAINITAL	V	N	139	N	207101101 03 02 12	01-MAR-25	11-MAR-25	6,08,94
922	NAINITAL	V	N	143	N	207101105 03 02 12	01-MAR-25	11-MAR-25	31,22,26
923	NAINITAL	V	N	144	N	207101105 03 02 12	01-MAR-25	11-MAR-25	5,43,24
924	NAINITAL	V	N	169	N	207101101 03 02 12	01-MAR-25	18-MAR-25	12,57,52
925	NAINITAL	V	N	170	N	207101105 03 01 12	01-MAR-25	18-MAR-25	28,18,11
926	NAINITAL	V	N	171	N	207101105 03 02 12	01-MAR-25	18-MAR-25	17,55,69
927	NAINITAL	V	N	174	N	207101101 03 02 12	01-MAR-25	18-MAR-25	60,41,10
928	NAINITAL	V	N	177	N	207101101 03 01 12	01-MAR-25	18-MAR-25	33,96,30
929	NAINITAL	V	N	181	N	207101105 03 02 12	01-MAR-25	18-MAR-25	2,97,75
930	NAINITAL	V	N	183	N	207101105 03 02 12	01-MAR-25	18-MAR-25	5,56,92
931	NAINITAL	V	N	190	N	207101105 03 02 12	01-MAR-25	18-MAR-25	61,89,82

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DDO- 36004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
932	NAINITAL	V	N	193	N	207101109 06 02 12	01-MAR-25	18-MAR-25	4,40,14
933	NAINITAL	V	N	197	N	207101101 03 02 12	01-MAR-25	18-MAR-25	9,97,78
934	NAINITAL	V	N	199	N	207101101 03 02 12	01-MAR-25	18-MAR-25	9,14,18
935	NAINITAL	V	N	20	N	207101105 04 01 12	01-MAR-25	01-MAR-25	3,79,13
936	NAINITAL	V	N	201	N	207101109 03 02 12	01-MAR-25	18-MAR-25	46,04,92
937	NAINITAL	V	N	205	N	207101109 05 02 12	01-MAR-25	18-MAR-25	37,48,16
938	NAINITAL	V	N	207	N	207101105 03 02 12	01-MAR-25	18-MAR-25	11,84,22
939	NAINITAL	V	N	21	N	207101101 04 01 12	01-MAR-25	01-MAR-25	15,85,96
940	NAINITAL	V	N	212	N	207101101 03 02 12	01-MAR-25	19-MAR-25	33,30,81
941	NAINITAL	V	N	213	N	207101104 03 02 12	01-MAR-25	19-MAR-25	1,57,02,39
942	NAINITAL	V	N	215	N	207101102 03 02 12	01-MAR-25	19-MAR-25	1,22,32,00
943	NAINITAL	V	N	216	N	207101101 03 02 12	01-MAR-25	19-MAR-25	6,74,74
944	NAINITAL	V	N	218	N	207101105 03 02 12	01-MAR-25	19-MAR-25	3,96,86
945	NAINITAL	V	N	219	N	207101101 03 02 12	01-MAR-25	19-MAR-25	23,62,32
946	NAINITAL	V	N	22	N	207101105 04 01 12	01-MAR-25	01-MAR-25	81,22,35
947	NAINITAL	V	N	220	N	207101102 03 02 12	01-MAR-25	19-MAR-25	86,72,53
948	NAINITAL	V	N	223	N	207101102 03 02 12	01-MAR-25	19-MAR-25	75,90,92
949	NAINITAL	V	N	23	N	207101101 04 01 12	01-MAR-25	01-MAR-25	2,83,60,36
950	NAINITAL	V	N	233	N	207101104 03 02 12	01-MAR-25	19-MAR-25	72,37,50
951	NAINITAL	V	N	234	N	207101104 03 02 12	01-MAR-25	19-MAR-25	1,11,33,05
952	NAINITAL	V	N	24	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,07,88,12
953	NAINITAL	V	N	241	N	207101104 03 02 12	01-MAR-25	21-MAR-25	58,90,63
954	NAINITAL	V	N	242	N	207101104 03 02 12	01-MAR-25	21-MAR-25	1,62,40,50
955	NAINITAL	V	N	243	N	207101102 03 02 12	01-MAR-25	21-MAR-25	73,74,60
956	NAINITAL	V	N	247	N	207101101 03 02 12	01-MAR-25	20-MAR-25	35,86,32
957	NAINITAL	V	N	248	N	207101101 03 02 12	01-MAR-25	21-MAR-25	34,20,04
958	NAINITAL	V	N	25	N	207101111 03 02 12	01-MAR-25	01-MAR-25	4,75,00
959	NAINITAL	V	N	250	N	207101102 03 02 12	01-MAR-25	20-MAR-25	78,26,91
960	NAINITAL	V	N	251	N	207101109 06 02 12	01-MAR-25	21-MAR-25	79,15,74
961	NAINITAL	V	N	253	N	207101109 03 02 12	01-MAR-25	21-MAR-25	9,87,62
962	NAINITAL	V	N	257	N	207101101 03 02 12	01-MAR-25	21-MAR-25	3,43,49
963	NAINITAL	V	N	26	N	207101111 03 02 12	01-MAR-25	01-MAR-25	16,47,50
964	NAINITAL	V	N	260	N	207101102 03 02 12	01-MAR-25	21-MAR-25	1,57,71,81
965	NAINITAL	V	N	262	N	207101101 03 02 12	01-MAR-25	21-MAR-25	1,52,73,60
966	NAINITAL	V	N	263	N	207101104 03 02 12	01-MAR-25	21-MAR-25	1,35,30,90
967	NAINITAL	V	N	266	N	207101102 03 02 12	01-MAR-25	21-MAR-25	1,45,52,54
968	NAINITAL	V	N	267	N	207101102 03 02 12	01-MAR-25	24-MAR-25	87,70,96

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DDO- 36004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
969	NAINITAL	V	N	268	N	207101101 03 02 12	01-MAR-25	24-MAR-25	3,37,37
970	NAINITAL	V	N	269	N	207101104 03 02 12	01-MAR-25	24-MAR-25	2,50,00,00
971	NAINITAL	V	N	27	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,88,21,53
972	NAINITAL	V	N	271	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,37,11,48
973	NAINITAL	V	N	272	N	207101105 03 02 12	01-MAR-25	24-MAR-25	70,33,53
974	NAINITAL	V	N	273	N	207101101 03 02 12	01-MAR-25	24-MAR-25	17,41,16
975	NAINITAL	V	N	275	N	207101102 03 02 12	01-MAR-25	24-MAR-25	1,15,24,04
976	NAINITAL	V	N	278	N	207101109 03 02 12	01-MAR-25	24-MAR-25	3,27,42
977	NAINITAL	V	N	279	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,45,03,50
978	NAINITAL	V	N	28	N	207101105 03 02 12	01-MAR-25	01-MAR-25	17,60,12,92
979	NAINITAL	V	N	280	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,08,04,86
980	NAINITAL	V	N	281	N	207101105 03 01 12	01-MAR-25	24-MAR-25	14,80,63
981	NAINITAL	V	N	283	N	207101101 03 01 12	01-MAR-25	24-MAR-25	4,00,25
982	NAINITAL	V	N	285	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,11,33,05
983	NAINITAL	V	N	29	N	207101101 03 01 12	01-MAR-25	01-MAR-25	8,57,64,37
984	NAINITAL	V	N	30	N	207101105 03 01 12	01-MAR-25	01-MAR-25	12,57,30,12
985	NAINITAL	V	N	31	N	207101101 03 02 12	01-MAR-25	01-MAR-25	61,69,08,47
986	NAINITAL	V	N	32	N	207101109 05 02 12	01-MAR-25	01-MAR-25	11,34,97,52
987	NAINITAL	V	N	33	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,62,14,37
988	NAINITAL	V	N	34	N	207101109 06 02 12	01-MAR-25	01-MAR-25	12,91,18,06
989	NAINITAL	V	N	35	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,86,36,31
990	NAINITAL	V	N	36	N	207101105 03 02 12	01-MAR-25	01-MAR-25	23,66,15
991	NAINITAL	V	N	37	N	207101109 03 02 12	01-MAR-25	01-MAR-25	70,87,75
992	NAINITAL	V	N	38	N	207101109 03 02 12	01-MAR-25	01-MAR-25	10,21,27,77
993	NAINITAL	V	N	55	N	207101105 03 02 12	01-MAR-25	03-MAR-25	1,55,37
994	NAINITAL	V	N	56	N	207101105 03 01 12	01-MAR-25	03-MAR-25	4,88,38
995	NAINITAL	V	N	57	N	207101105 03 02 12	01-MAR-25	03-MAR-25	33,37,36
996	NAINITAL	V	N	66	N	207101109 03 02 12	01-MAR-25	04-MAR-25	9,54,72
997	NAINITAL	V	N	67	N	207101101 03 02 12	01-MAR-25	04-MAR-25	20,28,78
998	NAINITAL	V	N	70	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,73,84,39
999	NAINITAL	V	N	72	N	207101102 03 02 12	01-MAR-25	04-MAR-25	81,80,89
1000	NAINITAL	V	N	78	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,23,16,58
1001	NAINITAL	V	N	89	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,05,01,92
1002	NAINITAL	V	N	97	N	207101105 03 02 12	01-MAR-25	06-MAR-25	51,88,37
1003	NAINITAL	V	N	98	N	207101104 03 02 12	01-MAR-25	06-MAR-25	67,59,92
1004	NAINITAL	V	N	99	N	207101104 03 02 12	01-MAR-25	06-MAR-25	40,04,39

DDO- 36004319 ***CHIEF CONSERVATOR OF FOREST PRINCIPAL CONSERVATOR OF FOREST VAN PANCHAYAT & JO NAINITAL***

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DDO- 36004319 ***CHIEF CONSERVATOR OF FOREST PRINCIPAL CONSERVATOR OF FOREST VAN PANCHAYAT & JO NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1005	NAINITAL	V	N	152	N	207101115 03 02 13	01-MAR-25	12-MAR-25	41,00,40

DDO- 36004320 ***CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST KUMAUN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1006	NAINITAL	V	N	286	N	207101115 03 02 13	01-MAR-25	24-MAR-25	39,78,00
1007	NAINITAL	V	N	69	N	207101115 03 02 13	01-MAR-25	04-MAR-25	67,47,30

DDO- 36004322 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST WESTERN CIRCLE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1008	NAINITAL	V	N	91	N	207101115 03 02 13	01-MAR-25	05-MAR-25	1,29,89,70

DDO- 36004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER HIGHER SECONDARY EDUCATION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1009	NAINITAL	V	N	76	N	207101101 03 02 12	01-MAR-25	04-MAR-25	10,58,00

DDO- 36004517 ***DISTRICT EDUCATIONAL OFFICER SECONDERY EDUCATION NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1010	NAINITAL	V	N	146	N	207101115 03 02 13	01-MAR-25	07-MAR-25	65,48,40

DDO- 36005058 ***PRINCIPAL PRINCIPAL GGIC BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1011	NAINITAL	V	N	138	N	207101115 03 02 13	01-MAR-25	07-MAR-25	14,37,51

DDO- 36006412 ***HEADMASTER HEAD MASTER GHSS BHUMIADHAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1012	NAINITAL	V	N	192	N	207101115 03 02 13	01-MAR-25	18-MAR-25	19,09,64

DDO- 36152666 ***CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1013	NAINITAL	V	N	150	N	207101115 03 02 13	01-MAR-25	12-MAR-25	61,81,20

DDO- 36154277 ***TREASURY OFFICR SUB TREASURY OFFICER BETALGHAT NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1014	NAINITAL	V	N	1	N	207101105 03 02 12	01-MAR-25	01-MAR-25	3,81,74
1015	NAINITAL	V	N	11	N	207101109 06 02 12	01-MAR-25	01-MAR-25	1,66,94,94

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DDO- 36154277 ***TREASURY OFFICR SUB TREASURY OFFICER BETALGHAT NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1016	NAINITAL	V	N	2	N	207101101 03 01 12	01-MAR-25	01-MAR-25	20,16,38
1017	NAINITAL	V	N	3	N	207101105 03 01 12	01-MAR-25	01-MAR-25	52,73,79
1018	NAINITAL	V	N	4	N	207101105 03 02 12	01-MAR-25	01-MAR-25	30,19,46
1019	NAINITAL	V	N	5	N	207101105 03 02 12	01-MAR-25	01-MAR-25	34,71,87
1020	NAINITAL	V	N	54	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,62,06
1021	NAINITAL	V	N	6	N	207101101 03 02 12	01-MAR-25	01-MAR-25	1,45,29,18
1022	NAINITAL	V	N	7	N	207101101 04 01 12	01-MAR-25	01-MAR-25	10,20,02
1023	NAINITAL	V	N	8	N	207101109 03 02 12	01-MAR-25	01-MAR-25	49,05,61
1024	NAINITAL	V	N	9	N	207101105 03 02 12	01-MAR-25	01-MAR-25	29,18,80

DDO- 36155571 ***PRINCIPAL PRINCIPAL GIC HALSO KORAD BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1025	NAINITAL	V	N	151	N	207101115 03 02 13	01-MAR-25	12-MAR-25	18,81,90

DDO- 36164277 ***CHIEF TREASURY OFFICR KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1026	NAINITAL	V	N	122	N	207101109 03 02 12	01-MAR-25	11-MAR-25	6,30,36
1027	NAINITAL	V	N	123	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,62,04,45
1028	NAINITAL	V	N	124	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,67,04,54
1029	NAINITAL	V	N	235	N	207101105 03 02 12	01-MAR-25	20-MAR-25	2,70,00
1030	NAINITAL	V	N	236	N	207101105 03 01 12	01-MAR-25	20-MAR-25	9,62,52
1031	NAINITAL	V	N	237	N	207101105 03 02 12	01-MAR-25	20-MAR-25	2,78,46
1032	NAINITAL	V	N	238	N	207101101 03 02 12	01-MAR-25	20-MAR-25	1,88,80
1033	NAINITAL	V	N	239	N	207101105 03 02 12	01-MAR-25	20-MAR-25	2,15,96
1034	NAINITAL	V	N	39	N	207101101 03 02 12	01-MAR-25	01-MAR-25	2,49,47,12
1035	NAINITAL	V	N	40	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,08,77,46
1036	NAINITAL	V	N	41	N	207101101 04 01 12	01-MAR-25	01-MAR-25	7,52,02
1037	NAINITAL	V	N	42	N	207101105 04 01 12	01-MAR-25	01-MAR-25	3,70,70
1038	NAINITAL	V	N	43	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,75,07
1039	NAINITAL	V	N	44	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,82,82,90
1040	NAINITAL	V	N	45	N	207101101 03 01 12	01-MAR-25	01-MAR-25	59,75,13
1041	NAINITAL	V	N	46	N	207101105 03 02 12	01-MAR-25	01-MAR-25	25,53,74
1042	NAINITAL	V	N	47	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,25,28,57
1043	NAINITAL	V	N	48	N	207101105 03 02 12	01-MAR-25	01-MAR-25	6,46,13
1044	NAINITAL	V	N	49	N	207101109 05 02 12	01-MAR-25	01-MAR-25	2,22,06
1045	NAINITAL	V	N	50	N	207101105 03 02 12	01-MAR-25	01-MAR-25	62,90,29
1046	NAINITAL	V	N	51	N	207101109 06 02 12	01-MAR-25	01-MAR-25	2,33,47,08

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DDO- 36164277 ***CHIEF TREASURY OFFICR KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1047	NAINITAL	V	N	93	N	207101104 03 02 12	01-MAR-25	05-MAR-25	71,71,88
1048	NAINITAL	V	N	94	N	207101102 03 02 12	01-MAR-25	05-MAR-25	73,74,60
1049	NAINITAL	V	N	95	N	207101109 06 02 12	01-MAR-25	05-MAR-25	11,47,52

DDO- 36165573 ***PRINCIPAL PRINCIPAL GIC RATIGHAT KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1050	NAINITAL	V	N	145	N	207101115 03 02 13	01-MAR-25	11-MAR-25	87,05,70

DDO- 36165613 ***PRINCIPAL PRINCIPAL GIC DHOKNE KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1051	NAINITAL	V	N	222	N	207101115 03 02 13	01-MAR-25	19-MAR-25	39,23,99
1052	NAINITAL	V	N	59	N	207101115 03 02 13	01-MAR-25	04-MAR-25	10,92,62

DDO- 36172544 ***COMMANDANT COMMANDENT INDIAN RESERVE BATTALIAN RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1053	NAINITAL	V	N	141	N	207101115 03 02 13	01-MAR-25	11-MAR-25	1,86,60
1054	NAINITAL	V	N	147	N	207101115 03 02 13	01-MAR-25	11-MAR-25	2,56,40
1055	NAINITAL	V	N	240	N	207101115 03 02 13	01-MAR-25	20-MAR-25	2,19,65

DDO- 36172666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BAILPARAO RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1056	NAINITAL	V	N	71	N	207101115 03 02 13	01-MAR-25	04-MAR-25	95,16,60

DDO- 36174220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1057	NAINITAL	V	N	153	N	207101101 03 02 12	01-MAR-25	12-MAR-25	6,76,26

DDO- 36174228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1058	NAINITAL	V	N	132	N	207101115 03 02 13	01-MAR-25	11-MAR-25	62,88,30

DDO- 36174250 ***DEPUTY DIRECTOR DY DIRECTOR CORBET TIGER RESERVE RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1059	NAINITAL	V	N	164	N	207101101 03 02 12	01-MAR-25	17-MAR-25	8,74,39

DDO- 36174260 ***DIVISIONAL FOREST OFFICER DFO RAMNAGAR FOREST DIVISION RAMNAGAR NAINITAL***

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DDO- 36174260 ***DIVISIONAL FOREST OFFICER DFO RAMNAGAR FOREST DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1060	NAINITAL	V	N	125	N	207101115 03 02 13	01-MAR-25	07-MAR-25	53,39,70

DDO- 36174277 ***TREASURY OFFICR SUB TREASURE OFFICER RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1061	NAINITAL	V	N	155	N	207101109 03 02 12	01-MAR-25	12-MAR-25	10,93,28
1062	NAINITAL	V	N	156	N	207101101 03 02 12	01-MAR-25	12-MAR-25	8,06,26
1063	NAINITAL	V	N	157	N	207101105 03 02 12	01-MAR-25	12-MAR-25	6,24,24
1064	NAINITAL	V	N	158	N	207101109 06 02 12	01-MAR-25	12-MAR-25	3,84,20
1065	NAINITAL	V	N	159	N	207101105 03 01 12	01-MAR-25	12-MAR-25	13,67,16
1066	NAINITAL	V	N	160	N	207101105 03 02 12	01-MAR-25	12-MAR-25	7,09,93
1067	NAINITAL	V	N	161	N	207101109 03 02 12	01-MAR-25	12-MAR-25	4,27,14
1068	NAINITAL	V	N	168	N	207101101 03 02 12	01-MAR-25	18-MAR-25	22,14,84
1069	NAINITAL	V	N	173	N	207101105 03 02 12	01-MAR-25	18-MAR-25	6,49,49
1070	NAINITAL	V	N	188	N	207101105 03 02 12	01-MAR-25	18-MAR-25	8,34,00
1071	NAINITAL	V	N	195	N	207101109 06 02 12	01-MAR-25	18-MAR-25	4,19,80
1072	NAINITAL	V	N	209	N	207101105 03 01 12	01-MAR-25	18-MAR-25	5,06,77
1073	NAINITAL	V	N	245	N	207101109 06 02 12	01-MAR-25	21-MAR-25	26,04,08
1074	NAINITAL	V	N	246	N	207101102 03 02 12	01-MAR-25	21-MAR-25	2,89,08,43
1075	NAINITAL	V	N	249	N	207101104 03 02 12	01-MAR-25	21-MAR-25	1,11,33,05
1076	NAINITAL	V	N	252	N	207101102 03 02 12	01-MAR-25	21-MAR-25	1,67,35,43
1077	NAINITAL	V	N	255	N	207101104 03 02 12	01-MAR-25	21-MAR-25	2,14,83,50
1078	NAINITAL	V	N	256	N	207101109 03 02 12	01-MAR-25	21-MAR-25	11,24,55
1079	NAINITAL	V	N	259	N	207101102 03 02 12	01-MAR-25	21-MAR-25	86,72,53
1080	NAINITAL	V	N	264	N	207101109 03 02 12	01-MAR-25	21-MAR-25	13,49,48
1081	NAINITAL	V	N	265	N	207101104 03 02 12	01-MAR-25	21-MAR-25	2,50,00,00
1082	NAINITAL	V	N	61	N	207101101 03 02 12	01-MAR-25	04-MAR-25	26,74,44
1083	NAINITAL	V	N	62	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,20,64,13
1084	NAINITAL	V	N	63	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,71,87,73
1085	NAINITAL	V	N	64	N	207101104 03 02 12	01-MAR-25	04-MAR-25	56,59,47
1086	NAINITAL	V	N	73	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,25,38,26
1087	NAINITAL	V	N	75	N	207101109 03 02 12	01-MAR-25	04-MAR-25	6,94,62
1088	NAINITAL	V	N	77	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,14,61,23
1089	NAINITAL	V	N	83	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,48,67,19
1090	NAINITAL	V	N	86	N	207101109 03 02 12	01-MAR-25	04-MAR-25	3,55,84,92
1091	NAINITAL	V	N	88	N	207101102 03 02 12	01-MAR-25	04-MAR-25	89,28,18
1092	NAINITAL	V	N	96	N	207101105 03 01 12	01-MAR-25	06-MAR-25	4,36,96

DDO- 36174501 ***SECRETARY SECRETARY SECONDERY EDUCATION BOARD RAMNAGAR NAINITAL***

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DDO- 36174501 ***SECRETARY SECRETARY SECONDERY EDUCATION BOARD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1093	NAINITAL	V	N	60	N	207101115 03 02 13	01-MAR-25	04-MAR-25	87,05,70

DDO- 36174802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1094	NAINITAL	V	N	128	N	207101115 03 02 13	01-MAR-25	07-MAR-25	58,59,90

DDO- 36175069 ***HEADMASTER HEAD MASTER GGHSS THARI HAIDUVA RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1095	NAINITAL	V	N	187	N	207101115 03 02 13	01-MAR-25	18-MAR-25	17,79,44

DDO- 36175628 ***PRINCIPAL PRINCIPAL GIC RAMNAGAR RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1096	NAINITAL	V	N	82	N	207101115 03 02 13	01-MAR-25	04-MAR-25	8,61,70

DDO- 36175629 ***PRINCIPAL PRINCIPAL GIC CHHOI RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1097	NAINITAL	V	N	289	N	207101115 03 02 13	01-MAR-25	24-MAR-25	11,79,52

DDO- 36182666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KOTABADH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1098	NAINITAL	V	N	80	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,02,00,00

DDO- 36184277 ***TREASURY OFFICR SUB TREASURY OFFICER KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1099	NAINITAL	V	N	154	N	207101104 03 02 12	01-MAR-25	12-MAR-25	42,09,38
1100	NAINITAL	V	N	214	N	207101105 03 02 12	01-MAR-25	19-MAR-25	9,27,20
1101	NAINITAL	V	N	217	N	207101105 03 02 12	01-MAR-25	19-MAR-25	2,75,40
1102	NAINITAL	V	N	227	N	207101101 03 02 12	01-MAR-25	19-MAR-25	3,51,43
1103	NAINITAL	V	N	229	N	207101105 03 01 12	01-MAR-25	19-MAR-25	6,13,26
1104	NAINITAL	V	N	231	N	207101101 03 01 12	01-MAR-25	19-MAR-25	2,69,89
1105	NAINITAL	V	N	292	N	207101105 03 02 12	01-MAR-25	30-MAR-25	74,45,58
1106	NAINITAL	V	N	293	N	207101104 03 02 12	01-MAR-25	30-MAR-25	65,06,24
1107	NAINITAL	V	N	65	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,59,68,47
1108	NAINITAL	V	N	68	N	207101109 03 02 12	01-MAR-25	04-MAR-25	6,21,18
1109	NAINITAL	V	N	74	N	207101105 03 02 12	01-MAR-25	04-MAR-25	6,74,73

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DDO- 36184277 ***TREASURY OFFICR SUB TREASURY OFFICER KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1110	NAINITAL	V	N	79	N	207101104	03	02 12	01-MAR-25	04-MAR-25	1,67,84,40
1111	NAINITAL	V	N	84	N	207101109	03	02 12	01-MAR-25	04-MAR-25	65,95,56
1112	NAINITAL	V	N	87	N	207101104	03	02 12	01-MAR-25	04-MAR-25	1,30,44,78

DDO- 36184518 ***DISTRICT EDUCATIONAL OFFICER DISTRICT EDUCATIONAL OFFICER KALADHNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1113	NAINITAL	V	N	58	N	207101115	03	02 13	01-MAR-25	04-MAR-25	1,05,57,00

DDO- 36185067 ***PRINCIPAL PRINCIPAL GGIC KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1114	NAINITAL	V	N	211	N	207101115	03	02 13	01-MAR-25	18-MAR-25	8,95,17

DDO- 36185602 ***PRINCIPAL PRINCIPAL GIC BAJAUNIA HALDU KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1115	NAINITAL	V	N	85	N	207101115	03	02 13	01-MAR-25	04-MAR-25	11,93,81

DDO- 36185605 ***PRINCIPAL PRINCIPAL GIC KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1116	NAINITAL	V	N	185	N	207101115	03	02 13	01-MAR-25	18-MAR-25	10,27,45

DDO- 36192135 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1117	NAINITAL	V	N	165	N	207101115	03	02 13	01-MAR-25	18-MAR-25	95,16,60
1118	NAINITAL	V	N	166	N	207101115	03	02 13	01-MAR-25	18-MAR-25	1,23,77,70

DDO- 36194153 ***DISTRICT WELFARE OFFICER CHILDREN WELFARE PROJECT OFFICER DHARI NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1119	NAINITAL	V	N	225	N	207101115	03	02 13	01-MAR-25	19-MAR-25	5,21,93

DDO- 36194220 ***SUB DISTRICT MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1120	NAINITAL	V	N	244	N	207101115	03	02 13	01-MAR-25	21-MAR-25	42,22,80
1121	NAINITAL	V	N	52	N	207101115	03	02 13	01-MAR-25	01-MAR-25	1,08,78,30

DDO- 36194277 ***TREASURY OFFICR SUB TREASURY OFFICE NAINITAL***

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DDO- 36194277 ***TREASURY OFFICR SUB TREASURY OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1122	NAINITAL	V	N	10	N	207101101 03 02 12	01-MAR-25	01-MAR-25	1,13,64,40
1123	NAINITAL	V	N	103	N	207101105 03 01 12	01-MAR-25	07-MAR-25	1,56,75
1124	NAINITAL	V	N	12	N	207101105 03 02 12	01-MAR-25	01-MAR-25	32,84,45
1125	NAINITAL	V	N	13	N	207101105 03 02 12	01-MAR-25	01-MAR-25	6,60,05
1126	NAINITAL	V	N	14	N	207101105 03 01 12	01-MAR-25	01-MAR-25	41,88,91
1127	NAINITAL	V	N	15	N	207101101 03 01 12	01-MAR-25	01-MAR-25	15,34,37
1128	NAINITAL	V	N	16	N	207101105 03 02 12	01-MAR-25	01-MAR-25	55,65,63
1129	NAINITAL	V	N	167	N	207101101 03 02 12	01-MAR-25	18-MAR-25	36,72
1130	NAINITAL	V	N	17	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,09,93,08
1131	NAINITAL	V	N	18	N	207101109 06 02 12	01-MAR-25	01-MAR-25	1,51,37,31
1132	NAINITAL	V	N	19	N	207101105 03 02 12	01-MAR-25	01-MAR-25	14,19,08
1133	NAINITAL	V	N	276	N	207101105 03 01 12	01-MAR-25	25-MAR-25	23,44,71
1134	NAINITAL	V	N	287	N	207101105 03 01 12	01-MAR-25	24-MAR-25	3,01,42
1135	NAINITAL	V	N	291	N	207101105 03 02 12	01-MAR-25	29-MAR-25	1,63,37

DDO- 36194521 ***BLOCK EDUCATION OFFICER DY EDUCATIN OFFICER ELEMENTRY OKHALKANDA NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1136	NAINITAL	V	N	172	N	207101115 03 02 13	01-MAR-25	18-MAR-25	7,02,10
1137	NAINITAL	V	N	53	N	207101115 03 02 13	01-MAR-25	01-MAR-25	5,44,85

DDO- 37002132 ***CHIEF AGRI. OFFICER CHIEF AGRI. OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1138	ALMORA	V	N	327	N	207101115 03 02 13	01-MAR-25	19-MAR-25	1,11,90,11

DDO- 37002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONVERVATION OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1139	ALMORA	V	N	266	N	207101101 03 02 12	01-MAR-25	12-MAR-25	4,62,06

DDO- 37002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1140	ALMORA	V	N	175	N	207101115 03 02 13	01-MAR-25	05-MAR-25	67,47,30

DDO- 37002432 ***DISTRICT SUPPLY OFFICER DY REGISTRAR DEPARTMENT OF FOOD & CIVIL SUPPLIES ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1141	ALMORA	V	N	265	N	207101101 03 02 12	01-MAR-25	12-MAR-25	2,90,71

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DDO- 37002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1142	ALMORA	V	N	341	N	207101115 03 02 13	01-MAR-25	20-MAR-25	1,33,72,20
1143	ALMORA	V	N	392	N	207101115 03 02 13	01-MAR-25	24-MAR-25	1,39,38,30

DDO- 37002751 ***DISTRICT AYURVEDIC & UNANI ADHIKARI REG AYUR & UNANI OFFICER AYURVEDIC & UNANI SERVICES ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1144	ALMORA	V	N	340	N	207101101 03 02 12	01-MAR-25	20-MAR-25	1,66,12

DDO- 37002962 ***OFFICER IN-CHARGE OFFICER IN-CHARGE PANCHASTHANI CHUNAVALAYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1145	ALMORA	V	N	384	N	207101101 03 02 12	01-MAR-25	24-MAR-25	2,14,43

DDO- 37004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSTT. REGIONAL TRANSPORT OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1146	ALMORA	V	N	70	N	207101101 03 02 12	01-MAR-25	01-MAR-25	5,76,81

DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1147	ALMORA	V	N	258	N	207101115 03 02 13	01-MAR-25	11-MAR-25	69,50,79

DDO- 37004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1148	ALMORA	V	N	196	N	207101115 03 02 13	01-MAR-25	05-MAR-25	54,00,90
1149	ALMORA	V	N	303	N	207101115 03 02 13	01-MAR-25	18-MAR-25	87,05,70

DDO- 37004228 ***CHIEF ENGINEER CHIEF ENGINEER KUMAUN ZONE PUBLIC WORK DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1150	ALMORA	V	N	139	N	207101115 03 02 13	01-MAR-25	04-MAR-25	65,48,40

DDO- 37004233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1151	ALMORA	V	N	300	N	207101115 03 02 13	01-MAR-25	18-MAR-25	2,82,80
1152	ALMORA	V	N	363	N	207101115 03 02 13	01-MAR-25	21-MAR-25	10,87,50

DDO- 37004259 ***DIVISIONAL FOREST OFFICER DFO CIVIL & SOIM ALMORA FOREST DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37004259 ***DIVISIONAL FOREST OFFICER DFO CIVIL & SOIM ALMORA FOREST DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1153	ALMORA	V	N	251	N	207101115 03 02 13	01-MAR-25	07-MAR-25	1,02,00
1154	ALMORA	V	N	294	N	207101115 03 02 13	01-MAR-25	18-MAR-25	1,15,80

DDO- 37004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER ALMORA TREASURY ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1155	ALMORA	V	N	128	N	207101101 03 02 12	01-MAR-25	04-MAR-25	3,62,61
1156	ALMORA	V	N	129	N	207101101 03 02 12	01-MAR-25	04-MAR-25	12,71,25
1157	ALMORA	V	N	130	N	207101105 03 02 12	01-MAR-25	04-MAR-25	20,37,02,27
1158	ALMORA	V	N	131	N	207101105 03 02 12	01-MAR-25	04-MAR-25	14,12,46
1159	ALMORA	V	N	132	N	207101101 03 02 12	01-MAR-25	04-MAR-25	6,74,74
1160	ALMORA	V	N	133	N	207101104 03 02 12	01-MAR-25	04-MAR-25	77,59,40
1161	ALMORA	V	N	134	N	207101101 03 02 12	01-MAR-25	04-MAR-25	14,27,49
1162	ALMORA	V	N	135	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,57,02,39
1163	ALMORA	V	N	136	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,22,32,00
1164	ALMORA	V	N	141	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,89,96,97
1165	ALMORA	V	N	146	N	207101101 03 02 12	01-MAR-25	04-MAR-25	24,72,48
1166	ALMORA	V	N	147	N	207101104 03 02 12	01-MAR-25	04-MAR-25	99,99,00
1167	ALMORA	V	N	152	N	207101102 03 02 12	01-MAR-25	04-MAR-25	79,44,90
1168	ALMORA	V	N	153	N	207101101 03 02 12	01-MAR-25	04-MAR-25	66,36,42
1169	ALMORA	V	N	154	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,39,08,50
1170	ALMORA	V	N	163	N	207101109 03 02 12	01-MAR-25	05-MAR-25	1,25,14,83
1171	ALMORA	V	N	168	N	207101109 06 02 12	01-MAR-25	05-MAR-25	12,05,64
1172	ALMORA	V	N	169	N	207101101 03 02 12	01-MAR-25	05-MAR-25	26,19,36
1173	ALMORA	V	N	170	N	207101101 03 02 12	01-MAR-25	05-MAR-25	26,74,44
1174	ALMORA	V	N	171	N	207101104 03 02 12	01-MAR-25	05-MAR-25	2,20,64,13
1175	ALMORA	V	N	172	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,72,46,73
1176	ALMORA	V	N	176	N	207101102 03 02 12	01-MAR-25	05-MAR-25	84,16,88
1177	ALMORA	V	N	177	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,71,87,73
1178	ALMORA	V	N	178	N	207101104 03 02 12	01-MAR-25	05-MAR-25	2,00,00,00
1179	ALMORA	V	N	179	N	207101104 03 02 12	01-MAR-25	05-MAR-25	42,09,38
1180	ALMORA	V	N	180	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,47,93,57
1181	ALMORA	V	N	181	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,15,24,04
1182	ALMORA	V	N	182	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,57,02,39
1183	ALMORA	V	N	183	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,05,93,00
1184	ALMORA	V	N	184	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,96,26,27
1185	ALMORA	V	N	187	N	207101104 03 02 12	01-MAR-25	05-MAR-25	2,00,00,00
1186	ALMORA	V	N	188	N	207101105 03 02 12	01-MAR-25	05-MAR-25	25,91,55

Voucher Details

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DDO- 37004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER ALMORA TREASURY ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1187	ALMORA	V	N	189	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,19,70,00
1188	ALMORA	V	N	190	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,86,35,40
1189	ALMORA	V	N	191	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,54,96,49
1190	ALMORA	V	N	193	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,89,88,83
1191	ALMORA	V	N	195	N	207101109 03 02 12	01-MAR-25	05-MAR-25	83,53,26
1192	ALMORA	V	N	199	N	207101101 03 02 12	01-MAR-25	05-MAR-25	13,44,87
1193	ALMORA	V	N	200	N	207101101 03 02 12	01-MAR-25	05-MAR-25	9,51,66
1194	ALMORA	V	N	201	N	207101109 06 02 12	01-MAR-25	05-MAR-25	12,42,36
1195	ALMORA	V	N	203	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,59,68,47
1196	ALMORA	V	N	211	N	207101105 03 01 12	01-MAR-25	06-MAR-25	17,21,64
1197	ALMORA	V	N	212	N	207101109 06 02 12	01-MAR-25	06-MAR-25	18,18,00
1198	ALMORA	V	N	213	N	207101109 03 02 12	01-MAR-25	06-MAR-25	15,08,38
1199	ALMORA	V	N	215	N	207101105 04 01 12	01-MAR-25	06-MAR-25	2,16,59
1200	ALMORA	V	N	223	N	207101101 03 02 12	01-MAR-25	11-MAR-25	7,48,34
1201	ALMORA	V	N	224	N	207101105 03 02 12	01-MAR-25	11-MAR-25	20,04,21
1202	ALMORA	V	N	225	N	207101109 03 02 12	01-MAR-25	11-MAR-25	18,48,24
1203	ALMORA	V	N	226	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,52,47,98
1204	ALMORA	V	N	227	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,18,78,02
1205	ALMORA	V	N	268	N	207101105 03 01 12	01-MAR-25	17-MAR-25	3,85,56
1206	ALMORA	V	N	270	N	207101105 03 01 12	01-MAR-25	17-MAR-25	94,42
1207	ALMORA	V	N	271	N	207101105 04 01 12	01-MAR-25	17-MAR-25	6,87,41
1208	ALMORA	V	N	274	N	207101111 03 02 12	01-MAR-25	17-MAR-25	17,95,14
1209	ALMORA	V	N	275	N	207101105 03 01 12	01-MAR-25	17-MAR-25	40,12
1210	ALMORA	V	N	278	N	207101105 03 02 12	01-MAR-25	18-MAR-25	12,26,45
1211	ALMORA	V	N	282	N	207101105 03 01 12	01-MAR-25	18-MAR-25	76,62,35
1212	ALMORA	V	N	283	N	207101105 03 02 12	01-MAR-25	18-MAR-25	88,45
1213	ALMORA	V	N	293	N	207101105 03 02 12	01-MAR-25	18-MAR-25	2,77,18
1214	ALMORA	V	N	295	N	207101105 03 02 12	01-MAR-25	18-MAR-25	2,61,17
1215	ALMORA	V	N	305	N	207101104 03 02 12	01-MAR-25	19-MAR-25	1,20,33,60
1216	ALMORA	V	N	307	N	207101109 06 02 12	01-MAR-25	19-MAR-25	4,10,04
1217	ALMORA	V	N	308	N	207101102 03 02 12	01-MAR-25	19-MAR-25	78,26,91
1218	ALMORA	V	N	314	N	207101102 03 02 12	01-MAR-25	19-MAR-25	1,05,40,76
1219	ALMORA	V	N	315	N	207101104 03 02 12	01-MAR-25	19-MAR-25	76,11,75
1220	ALMORA	V	N	316	N	207101104 03 02 12	01-MAR-25	19-MAR-25	1,47,93,57
1221	ALMORA	V	N	317	N	207101101 03 02 12	01-MAR-25	19-MAR-25	12,17,88
1222	ALMORA	V	N	318	N	207101104 03 02 12	01-MAR-25	19-MAR-25	1,10,71,08
1223	ALMORA	V	N	32	N	207101105 03 02 12	01-MAR-25	01-MAR-25	3,66,57,16

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DDO- 37004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER ALMORA TREASURY ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1224	ALMORA	V	N	323	N	207101102 03 02 12	01-MAR-25	19-MAR-25	1,15,24,04
1225	ALMORA	V	N	324	N	207101101 03 02 12	01-MAR-25	19-MAR-25	17,93,16
1226	ALMORA	V	N	362	N	207101102 03 02 12	01-MAR-25	21-MAR-25	75,90,92
1227	ALMORA	V	N	37	N	207101109 06 02 12	01-MAR-25	01-MAR-25	20,53,47,21
1228	ALMORA	V	N	371	N	207101101 03 02 12	01-MAR-25	21-MAR-25	14,76,45
1229	ALMORA	V	N	376	N	207101104 03 02 12	01-MAR-25	21-MAR-25	85,63,41
1230	ALMORA	V	N	385	N	207101101 03 02 12	01-MAR-25	24-MAR-25	7,09,16
1231	ALMORA	V	N	388	N	207101102 03 02 12	01-MAR-25	24-MAR-25	1,82,30,01
1232	ALMORA	V	N	389	N	207101101 03 02 12	01-MAR-25	24-MAR-25	6,18,12
1233	ALMORA	V	N	391	N	207101104 03 02 12	01-MAR-25	24-MAR-25	83,44,62
1234	ALMORA	V	N	394	N	207101104 03 02 12	01-MAR-25	24-MAR-25	2,34,02,12
1235	ALMORA	V	N	398	N	207101800 04 02 09	01-MAR-25	24-MAR-25	15,73,16
1236	ALMORA	V	N	40	N	207101105 04 01 12	01-MAR-25	01-MAR-25	1,70,34,39
1237	ALMORA	V	N	41	N	207101105 04 01 12	01-MAR-25	01-MAR-25	2,24,91
1238	ALMORA	V	N	42	N	207101111 03 02 12	01-MAR-25	01-MAR-25	16,86,25
1239	ALMORA	V	N	45	N	207101105 04 01 12	01-MAR-25	01-MAR-25	2,38,68
1240	ALMORA	V	N	48	N	207101105 03 02 12	01-MAR-25	01-MAR-25	88,67,51
1241	ALMORA	V	N	51	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,25,56,19
1242	ALMORA	V	N	53	N	207101101 03 02 12	01-MAR-25	01-MAR-25	4,14,35
1243	ALMORA	V	N	54	N	207101109 05 02 12	01-MAR-25	01-MAR-25	6,93,13,66
1244	ALMORA	V	N	67	N	207101101 03 02 12	01-MAR-25	01-MAR-25	7,75,16
1245	ALMORA	V	N	73	N	207101105 03 01 12	01-MAR-25	01-MAR-25	15,84,82,88
1246	ALMORA	V	N	74	N	207101109 03 02 12	01-MAR-25	01-MAR-25	4,74,70,50
1247	ALMORA	V	N	78	N	207101101 03 02 12	01-MAR-25	01-MAR-25	61,49,10,93
1248	ALMORA	V	N	80	N	207101101 04 01 12	01-MAR-25	01-MAR-25	3,70,60,87
1249	ALMORA	V	N	81	N	207101109 03 02 12	01-MAR-25	01-MAR-25	11,90,83,26
1250	ALMORA	V	N	82	N	207101101 04 01 12	01-MAR-25	01-MAR-25	22,77,56
1251	ALMORA	V	N	85	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,46,03,53
1252	ALMORA	V	N	95	N	207101101 03 01 12	01-MAR-25	01-MAR-25	6,61,30,05
1253	ALMORA	V	N	97	N	207101105 03 02 12	01-MAR-25	01-MAR-25	82,74,29

DDO- 37004512 ***PRINCIPAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1254	ALMORA	V	N	337	N	207101115 03 02 13	01-MAR-25	20-MAR-25	1,68,91

DDO- 37004607 ***PRINCIPAL PRINCIPAL DISTRICT EDUCATION & TRAINING INSTITUTE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37004607 ***PRINCIPAL PRINCIPAL DISTRICT EDUCATION & TRAINING INSTITUTE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1255	ALMORA	V	N	252	N	207101115 03 02 13	01-MAR-25	07-MAR-25	1,41,83,10

DDO- 37005156 ***PRINCIPAL PRINCIPAL GIC HAWALBAGH ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1256	ALMORA	V	N	246	N	207101115 03 02 13	01-MAR-25	07-MAR-25	64,20,00

DDO- 37005164 ***PRINCIPAL PRINCIPAL GIC LODHIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1257	ALMORA	V	N	342	N	207101115 03 02 13	01-MAR-25	20-MAR-25	65,48,40

DDO- 37012108 ***DIRECTOR, HORTICULTURE PROCESSING DIRECTOR HORTICULTURE & FOOD PROCESSING CHAUBATIA ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1258	ALMORA	V	N	145	N	207101115 03 02 13	01-MAR-25	04-MAR-25	61,81,20
1259	ALMORA	V	N	232	N	207101115 03 02 13	01-MAR-25	07-MAR-25	2,26,20

DDO- 37014228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1260	ALMORA	V	N	143	N	207101115 03 02 13	01-MAR-25	04-MAR-25	64,71,90
1261	ALMORA	V	N	174	N	207101115 03 02 13	01-MAR-25	05-MAR-25	52,02,00
1262	ALMORA	V	N	194	N	207101115 03 02 13	01-MAR-25	05-MAR-25	50,49,00
1263	ALMORA	V	N	289	N	207101115 03 02 13	01-MAR-25	18-MAR-25	36,40,89
1264	ALMORA	V	N	353	N	207101115 03 02 13	01-MAR-25	20-MAR-25	41,56,29

DDO- 37014229 ***EXECUTIVE ENGINEER EE NH DIVISION PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1265	ALMORA	V	N	157	N	207101101 03 02 12	01-MAR-25	04-MAR-25	10,59,53

DDO- 37014256 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1266	ALMORA	V	N	357	N	207101115 03 02 13	01-MAR-25	21-MAR-25	1,15,36,20

DDO- 37014277 ***TREASURY OFFICR SUB TREASURY OFFICER RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1267	ALMORA	V	N	161	N	207101109 06 02 12	01-MAR-25	04-MAR-25	1,28,40,95
1268	ALMORA	V	N	162	N	207101105 03 01 12	01-MAR-25	04-MAR-25	24,37,20

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DDO- 37014277 ***TREASURY OFFICR SUB TREASURY OFFICER RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1269	ALMORA	V	N	166	N	207101105 04 01 12	01-MAR-25	05-MAR-25	6,01,07
1270	ALMORA	V	N	167	N	207101105 03 01 12	01-MAR-25	05-MAR-25	14,58,60
1271	ALMORA	V	N	173	N	207101101 04 01 12	01-MAR-25	05-MAR-25	6,29,23
1272	ALMORA	V	N	202	N	207101101 03 02 12	01-MAR-25	05-MAR-25	2,29,02
1273	ALMORA	V	N	233	N	207101104 03 02 12	01-MAR-25	07-MAR-25	17,53,38
1274	ALMORA	V	N	234	N	207101105 03 02 12	01-MAR-25	07-MAR-25	10,70,51
1275	ALMORA	V	N	235	N	207101104 03 02 12	01-MAR-25	07-MAR-25	79,12,40
1276	ALMORA	V	N	236	N	207101102 03 02 12	01-MAR-25	07-MAR-25	1,73,84,39
1277	ALMORA	V	N	237	N	207101105 03 02 12	01-MAR-25	11-MAR-25	68,06
1278	ALMORA	V	N	238	N	207101105 03 02 12	01-MAR-25	11-MAR-25	90,35
1279	ALMORA	V	N	239	N	207101105 03 02 12	01-MAR-25	11-MAR-25	14,58
1280	ALMORA	V	N	240	N	207101105 03 01 12	01-MAR-25	11-MAR-25	16,13
1281	ALMORA	V	N	241	N	207101105 03 02 12	01-MAR-25	11-MAR-25	44,42
1282	ALMORA	V	N	242	N	207101105 03 02 12	01-MAR-25	11-MAR-25	63,00
1283	ALMORA	V	N	243	N	207101105 03 02 12	01-MAR-25	07-MAR-25	87,14,75
1284	ALMORA	V	N	244	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,92,27,00
1285	ALMORA	V	N	245	N	207101109 05 02 12	01-MAR-25	07-MAR-25	54,10,08
1286	ALMORA	V	N	267	N	207101101 03 02 12	01-MAR-25	12-MAR-25	3,84,20
1287	ALMORA	V	N	279	N	207101105 03 02 12	01-MAR-25	18-MAR-25	47,05,53
1288	ALMORA	V	N	280	N	207101105 03 02 12	01-MAR-25	18-MAR-25	6,92,16
1289	ALMORA	V	N	281	N	207101101 03 02 12	01-MAR-25	18-MAR-25	18,16,36
1290	ALMORA	V	N	284	N	207101109 06 02 12	01-MAR-25	18-MAR-25	4,45,22
1291	ALMORA	V	N	286	N	207101101 03 02 12	01-MAR-25	18-MAR-25	28,45,80
1292	ALMORA	V	N	290	N	207101105 04 01 12	01-MAR-25	18-MAR-25	4,72,34
1293	ALMORA	V	N	292	N	207101102 03 02 12	01-MAR-25	18-MAR-25	66,86,30
1294	ALMORA	V	N	297	N	207101105 03 01 12	01-MAR-25	18-MAR-25	43,89,92
1295	ALMORA	V	N	299	N	207101105 03 02 12	01-MAR-25	18-MAR-25	25,98,27
1296	ALMORA	V	N	302	N	207101105 03 02 12	01-MAR-25	18-MAR-25	52,06,06
1297	ALMORA	V	N	304	N	207101101 04 01 12	01-MAR-25	19-MAR-25	39,09,07
1298	ALMORA	V	N	31	N	207101105 03 02 12	01-MAR-25	01-MAR-25	99,74,49
1299	ALMORA	V	N	312	N	207101102 04 01 12	01-MAR-25	19-MAR-25	1,11,89,73
1300	ALMORA	V	N	313	N	207101104 04 01 12	01-MAR-25	19-MAR-25	1,23,75,75
1301	ALMORA	V	N	33	N	207101111 03 02 12	01-MAR-25	01-MAR-25	4,00,00
1302	ALMORA	V	N	344	N	207101105 03 02 12	01-MAR-25	20-MAR-25	24,34,32
1303	ALMORA	V	N	348	N	207101101 03 02 12	01-MAR-25	20-MAR-25	13,45,70
1304	ALMORA	V	N	354	N	207101105 03 02 12	01-MAR-25	21-MAR-25	13,26,99
1305	ALMORA	V	N	358	N	207101109 03 02 12	01-MAR-25	21-MAR-25	9,91,02

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DDO- 37014277 ***TREASURY OFFICR SUB TREASURY OFFICER RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1306	ALMORA	V	N	360	N	207101105 04 01 12	01-MAR-25	21-MAR-25	1,62,79
1307	ALMORA	V	N	367	N	207101104 03 02 12	01-MAR-25	21-MAR-25	36,61,68
1308	ALMORA	V	N	368	N	207101105 03 01 12	01-MAR-25	21-MAR-25	30,46,60
1309	ALMORA	V	N	370	N	207101105 03 02 12	01-MAR-25	21-MAR-25	1,60,20
1310	ALMORA	V	N	372	N	207101104 03 02 12	01-MAR-25	21-MAR-25	54,82,50
1311	ALMORA	V	N	373	N	207101101 03 02 12	01-MAR-25	21-MAR-25	1,86,35
1312	ALMORA	V	N	375	N	207101104 03 02 12	01-MAR-25	21-MAR-25	84,06,40
1313	ALMORA	V	N	378	N	207101105 03 02 12	01-MAR-25	21-MAR-25	20,45,70
1314	ALMORA	V	N	390	N	207101105 03 01 12	01-MAR-25	25-MAR-25	2,30,98
1315	ALMORA	V	N	393	N	207101105 03 02 12	01-MAR-25	25-MAR-25	87,52
1316	ALMORA	V	N	399	N	207101104 03 02 12	01-MAR-25	26-MAR-25	1,47,93,57
1317	ALMORA	V	N	400	N	207101104 03 02 12	01-MAR-25	26-MAR-25	92,71,80
1318	ALMORA	V	N	402	N	207101102 03 02 12	01-MAR-25	29-MAR-25	1,15,24,04
1319	ALMORA	V	N	403	N	207101102 03 02 12	01-MAR-25	29-MAR-25	75,90,92
1320	ALMORA	V	N	404	N	207101105 03 02 12	01-MAR-25	29-MAR-25	26,41,99
1321	ALMORA	V	N	49	N	207101105 03 02 12	01-MAR-25	01-MAR-25	22,02,30
1322	ALMORA	V	N	50	N	207101109 06 02 12	01-MAR-25	01-MAR-25	7,91,89,88
1323	ALMORA	V	N	55	N	207101101 04 01 12	01-MAR-25	01-MAR-25	11,95,70
1324	ALMORA	V	N	61	N	207101105 03 01 12	01-MAR-25	01-MAR-25	7,40,50,22
1325	ALMORA	V	N	62	N	207101105 03 02 12	01-MAR-25	01-MAR-25	29,80,56
1326	ALMORA	V	N	65	N	207101101 03 01 12	01-MAR-25	01-MAR-25	2,28,91,90
1327	ALMORA	V	N	72	N	207101105 04 01 12	01-MAR-25	01-MAR-25	1,18,25,60
1328	ALMORA	V	N	75	N	207101105 03 02 12	01-MAR-25	01-MAR-25	7,25,27
1329	ALMORA	V	N	76	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,31,53,62
1330	ALMORA	V	N	79	N	207101109 03 02 12	01-MAR-25	01-MAR-25	4,33,70,27
1331	ALMORA	V	N	84	N	207101109 05 02 12	01-MAR-25	01-MAR-25	63,61,34
1332	ALMORA	V	N	87	N	207101101 04 01 12	01-MAR-25	01-MAR-25	2,40,02,57
1333	ALMORA	V	N	88	N	207101101 03 02 12	01-MAR-25	01-MAR-25	20,70,79,32
1334	ALMORA	V	N	90	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,06,14,37
1335	ALMORA	V	N	93	N	207101105 03 02 12	01-MAR-25	01-MAR-25	8,86,88,52
1336	ALMORA	V	N	96	N	207101111 03 02 12	01-MAR-25	01-MAR-25	6,25,00

DDO- 37014518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY GOV. PRI SCHOLL TARIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1337	ALMORA	V	N	287	N	207101115 03 02 13	01-MAR-25	18-MAR-25	7,67,45
1338	ALMORA	V	N	350	N	207101115 03 02 13	01-MAR-25	20-MAR-25	2,57,55
1339	ALMORA	V	N	351	N	207101115 03 02 13	01-MAR-25	20-MAR-25	2,57,55

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DDO- 37014518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY GOV. PRI SCHOLL TARIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1340	ALMORA	V	N	352	N	207101115	03	02 13	01-MAR-25	20-MAR-25	7,24,81

DDO- 37015010 ***PRINCIPAL PRINCIPAL GGIC RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1341	ALMORA	V	N	264	N	207101115	03	02 13	01-MAR-25	12-MAR-25	6,25,55

DDO- 37015208 ***PRINCIPAL PRINCIPAL GIC RAGHULIPIPAL RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1342	ALMORA	V	N	185	N	207101115	03	02 13	01-MAR-25	05-MAR-25	63,64,80
1343	ALMORA	V	N	365	N	207101115	03	02 13	01-MAR-25	21-MAR-25	8,71,96

DDO- 37015214 ***PRINCIPAL PRINCIPAL GIC JAINOLI RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1344	ALMORA	V	N	150	N	207101115	03	02 13	01-MAR-25	04-MAR-25	8,32,20

DDO- 37016014 ***PRINCIPAL PRINCIPAL GSSH SAUNI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1345	ALMORA	V	N	364	N	207101115	03	02 13	01-MAR-25	21-MAR-25	7,04,00

DDO- 37022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1346	ALMORA	V	N	338	N	207101115	03	02 13	01-MAR-25	20-MAR-25	67,47,30

DDO- 37024277 ***TREASURY OFFICR SUB TREASURY OFFICER CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1347	ALMORA	V	N	148	N	207101104	03	02 12	01-MAR-25	04-MAR-25	2,11,04,82
1348	ALMORA	V	N	155	N	207101109	06	02 12	01-MAR-25	04-MAR-25	19,18,62
1349	ALMORA	V	N	159	N	207101102	03	02 12	01-MAR-25	04-MAR-25	1,64,40,44
1350	ALMORA	V	N	204	N	207101105	03	01 12	01-MAR-25	06-MAR-25	7,86,25
1351	ALMORA	V	N	205	N	207101101	04	01 12	01-MAR-25	06-MAR-25	2,37,89
1352	ALMORA	V	N	206	N	207101101	03	01 12	01-MAR-25	06-MAR-25	5,37,03
1353	ALMORA	V	N	220	N	207101109	03	02 12	01-MAR-25	07-MAR-25	8,12,80
1354	ALMORA	V	N	253	N	207101105	03	02 12	01-MAR-25	11-MAR-25	16,78,25
1355	ALMORA	V	N	262	N	207101109	03	02 12	01-MAR-25	11-MAR-25	39,00
1356	ALMORA	V	N	30	N	207101105	03	02 12	01-MAR-25	01-MAR-25	1,32,94,35

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DDO- 37024277 ***TREASURY OFFICR SUB TREASURY OFFICER CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1357	ALMORA	V	N	309	N	207101105 03 01 12	01-MAR-25	19-MAR-25	6,05,88
1358	ALMORA	V	N	311	N	207101101 03 02 12	01-MAR-25	19-MAR-25	7,35,68
1359	ALMORA	V	N	325	N	207101105 03 02 12	01-MAR-25	19-MAR-25	1,37,70
1360	ALMORA	V	N	332	N	207101109 06 02 12	01-MAR-25	20-MAR-25	45,47,20
1361	ALMORA	V	N	333	N	207101102 03 02 12	01-MAR-25	20-MAR-25	1,46,11,54
1362	ALMORA	V	N	334	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,58,81,63
1363	ALMORA	V	N	335	N	207101105 03 01 12	01-MAR-25	20-MAR-25	2,40,82
1364	ALMORA	V	N	36	N	207101101 04 01 12	01-MAR-25	01-MAR-25	22,30,24
1365	ALMORA	V	N	38	N	207101105 03 01 12	01-MAR-25	01-MAR-25	2,86,22,01
1366	ALMORA	V	N	39	N	207101109 03 02 12	01-MAR-25	01-MAR-25	9,24,91
1367	ALMORA	V	N	46	N	207101101 03 01 12	01-MAR-25	01-MAR-25	65,57,71
1368	ALMORA	V	N	52	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,75,40
1369	ALMORA	V	N	57	N	207101105 04 01 12	01-MAR-25	01-MAR-25	17,25,28
1370	ALMORA	V	N	58	N	207101101 04 01 12	01-MAR-25	01-MAR-25	3,41,26
1371	ALMORA	V	N	64	N	207101105 03 02 12	01-MAR-25	01-MAR-25	38,43,32
1372	ALMORA	V	N	66	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,78,47,18
1373	ALMORA	V	N	68	N	207101109 06 02 12	01-MAR-25	01-MAR-25	4,09,82,82
1374	ALMORA	V	N	69	N	207101109 03 02 12	01-MAR-25	01-MAR-25	2,67,08,88
1375	ALMORA	V	N	77	N	207101105 03 02 12	01-MAR-25	01-MAR-25	5,45,76
1376	ALMORA	V	N	92	N	207101101 03 02 12	01-MAR-25	01-MAR-25	4,17,72,76

DDO- 37026005 ***HEADMASTER HEADMASTER GHSS KHAJURANI CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1377	ALMORA	V	N	401	N	207101115 03 02 13	01-MAR-25	27-MAR-25	2,29,50

DDO- 37032666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DWARAHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1378	ALMORA	V	N	269	N	207101115 03 02 13	01-MAR-25	17-MAR-25	1,07,10,00

DDO- 37034102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1379	ALMORA	V	N	277	N	207101101 03 02 12	01-MAR-25	18-MAR-25	4,22,28

DDO- 37034277 ***TREASURY OFFICR SUB TREASURY OFFICR DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1380	ALMORA	V	N	142	N	207101109 05 02 12	01-MAR-25	04-MAR-25	22,41,45

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DDO- 37034277 ***TREASURY OFFICR SUB TREASURY OFFICR DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1381	ALMORA	V	N	151	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,45,69,43
1382	ALMORA	V	N	158	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,15,24,04
1383	ALMORA	V	N	248	N	207101102 03 02 12	01-MAR-25	11-MAR-25	78,46,57
1384	ALMORA	V	N	249	N	207101101 03 02 12	01-MAR-25	11-MAR-25	42,37,42
1385	ALMORA	V	N	250	N	207101104 03 02 12	01-MAR-25	11-MAR-25	59,71,04
1386	ALMORA	V	N	255	N	207101105 03 02 12	01-MAR-25	11-MAR-25	19,73,41
1387	ALMORA	V	N	257	N	207101105 03 01 12	01-MAR-25	11-MAR-25	7,98,66
1388	ALMORA	V	N	306	N	207101105 03 01 12	01-MAR-25	19-MAR-25	13,33
1389	ALMORA	V	N	322	N	207101105 03 02 12	01-MAR-25	19-MAR-25	1,88,78
1390	ALMORA	V	N	329	N	207101105 03 02 12	01-MAR-25	19-MAR-25	2,77,17

DDO- 37035144 ***PRINCIPAL PRINCIPAL GIC BATULIA DWARAHT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1391	ALMORA	V	N	144	N	207101115 03 02 13	01-MAR-25	04-MAR-25	26,46,44

DDO- 37035145 ***PRINCIPAL PRINCIPAL GIC BAGWALIPOKHAR DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1392	ALMORA	V	N	288	N	207101115 03 02 13	01-MAR-25	18-MAR-25	62,40,00

DDO- 37044277 ***TREASURY OFFICR SUB TREASURY OFFICER DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1393	ALMORA	V	N	110	N	207101109 05 02 12	01-MAR-25	03-MAR-25	1,24,61
1394	ALMORA	V	N	111	N	207101105 03 02 12	01-MAR-25	03-MAR-25	21,61,91
1395	ALMORA	V	N	112	N	207101109 03 02 12	01-MAR-25	03-MAR-25	64,58,15
1396	ALMORA	V	N	114	N	207101105 03 02 12	01-MAR-25	03-MAR-25	5,99,76
1397	ALMORA	V	N	115	N	207101101 04 01 12	01-MAR-25	03-MAR-25	3,69,74
1398	ALMORA	V	N	117	N	207101105 03 01 12	01-MAR-25	03-MAR-25	1,56,83,83
1399	ALMORA	V	N	118	N	207101105 03 02 12	01-MAR-25	03-MAR-25	1,23,25,53
1400	ALMORA	V	N	119	N	207101109 03 02 12	01-MAR-25	03-MAR-25	1,26,14,85
1401	ALMORA	V	N	120	N	207101105 04 01 12	01-MAR-25	03-MAR-25	7,06,64
1402	ALMORA	V	N	121	N	207101109 06 02 12	01-MAR-25	03-MAR-25	2,07,50,67
1403	ALMORA	V	N	122	N	207101101 03 01 12	01-MAR-25	03-MAR-25	60,44,17
1404	ALMORA	V	N	123	N	207101101 03 02 12	01-MAR-25	03-MAR-25	1,82,85
1405	ALMORA	V	N	124	N	207101101 03 02 12	01-MAR-25	03-MAR-25	2,42,40,36
1406	ALMORA	V	N	125	N	207101105 03 02 12	01-MAR-25	03-MAR-25	2,96,51
1407	ALMORA	V	N	126	N	207101105 03 02 12	01-MAR-25	03-MAR-25	35,55,73

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DDO- 37044277 ***TREASURY OFFICR SUB TREASURY OFFICER DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1408	ALMORA	V	N	127	N	207101105 03 02 12	01-MAR-25	03-MAR-25	1,09,21,74
1409	ALMORA	V	N	156	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,99,98,00
1410	ALMORA	V	N	160	N	207101105 03 02 12	01-MAR-25	04-MAR-25	27,55,28

DDO- 37052255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1411	ALMORA	V	N	319	N	207101115 03 02 13	01-MAR-25	19-MAR-25	1,37,17,20

DDO- 37054228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1412	ALMORA	V	N	380	N	207101115 03 02 13	01-MAR-25	24-MAR-25	3,32,52

DDO- 37054277 ***TREASURY OFFICR SUB TREASURY OFFICER MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1413	ALMORA	V	N	100	N	207101101 04 01 12	01-MAR-25	03-MAR-25	7,49,41
1414	ALMORA	V	N	101	N	207101105 03 02 12	01-MAR-25	03-MAR-25	18,19,18
1415	ALMORA	V	N	102	N	207101105 03 01 12	01-MAR-25	03-MAR-25	1,44,74,74
1416	ALMORA	V	N	103	N	207101101 03 01 12	01-MAR-25	03-MAR-25	61,68,75
1417	ALMORA	V	N	104	N	207101109 03 02 12	01-MAR-25	03-MAR-25	2,51,71,87
1418	ALMORA	V	N	105	N	207101105 03 02 12	01-MAR-25	03-MAR-25	51,31,97
1419	ALMORA	V	N	106	N	207101109 06 02 12	01-MAR-25	03-MAR-25	5,20,63,51
1420	ALMORA	V	N	107	N	207101105 03 02 12	01-MAR-25	03-MAR-25	1,68,03,55
1421	ALMORA	V	N	108	N	207101109 03 02 12	01-MAR-25	03-MAR-25	25,03,90
1422	ALMORA	V	N	109	N	207101105 03 02 12	01-MAR-25	03-MAR-25	14,73,94
1423	ALMORA	V	N	217	N	207101101 03 02 12	01-MAR-25	07-MAR-25	34,07,04
1424	ALMORA	V	N	218	N	207101104 03 02 12	01-MAR-25	07-MAR-25	83,50,50
1425	ALMORA	V	N	219	N	207101102 03 02 12	01-MAR-25	07-MAR-25	1,09,47,84
1426	ALMORA	V	N	222	N	207101109 03 02 12	01-MAR-25	11-MAR-25	13,95
1427	ALMORA	V	N	381	N	207101109 03 02 12	01-MAR-25	24-MAR-25	6,36,48
1428	ALMORA	V	N	382	N	207101102 03 02 12	01-MAR-25	24-MAR-25	81,80,89
1429	ALMORA	V	N	405	N	207101104 03 02 12	01-MAR-25	30-MAR-25	1,05,01,92
1430	ALMORA	V	N	98	N	207101105 03 02 12	01-MAR-25	03-MAR-25	1,38,50,11
1431	ALMORA	V	N	99	N	207101101 03 02 12	01-MAR-25	03-MAR-25	2,72,84,12

DDO- 37055190 ***PRINCIPAL GIC MACHOD***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37055190 ***PRINCIPAL GIC MACHOD***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1432	ALMORA	V	N	301	N	207101115 03 02 13	01-MAR-25	18-MAR-25	10,13,17
1433	ALMORA	V	N	343	N	207101115 03 02 13	01-MAR-25	20-MAR-25	1,04,53
1434	ALMORA	V	N	345	N	207101115 03 02 13	01-MAR-25	20-MAR-25	59,05,80

DDO- 37062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMM. HEALTH CENTRE JAINTI LAMGARA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1435	ALMORA	V	N	328	N	207101115 03 02 13	01-MAR-25	19-MAR-25	1,57,28,40

DDO- 37064220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE JAINTI LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1436	ALMORA	V	N	137	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,03,50,00
1437	ALMORA	V	N	138	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,03,50,00

DDO- 37064277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1438	ALMORA	V	N	10	N	207101105 03 02 12	01-MAR-25	01-MAR-25	99,06,26
1439	ALMORA	V	N	11	N	207101101 03 02 12	01-MAR-25	01-MAR-25	1,63,93,35
1440	ALMORA	V	N	116	N	207101105 03 02 12	01-MAR-25	03-MAR-25	6,76,26
1441	ALMORA	V	N	12	N	207101101 04 01 12	01-MAR-25	01-MAR-25	8,18,22
1442	ALMORA	V	N	13	N	207101109 03 02 12	01-MAR-25	01-MAR-25	9,84,28
1443	ALMORA	V	N	14	N	207101105 03 02 12	01-MAR-25	01-MAR-25	5,82,46
1444	ALMORA	V	N	15	N	207101105 03 02 12	01-MAR-25	01-MAR-25	66,14,95
1445	ALMORA	V	N	16	N	207101109 06 02 12	01-MAR-25	01-MAR-25	2,24,90,39
1446	ALMORA	V	N	165	N	207101109 03 02 12	01-MAR-25	05-MAR-25	6,36,48
1447	ALMORA	V	N	17	N	207101109 05 02 12	01-MAR-25	01-MAR-25	20,67,98
1448	ALMORA	V	N	18	N	207101109 03 02 12	01-MAR-25	01-MAR-25	64,32,79
1449	ALMORA	V	N	186	N	207101102 03 02 12	01-MAR-25	05-MAR-25	81,80,89
1450	ALMORA	V	N	19	N	207101105 03 02 12	01-MAR-25	01-MAR-25	31,02,02
1451	ALMORA	V	N	192	N	207101104 03 02 12	01-MAR-25	05-MAR-25	90,69,84
1452	ALMORA	V	N	20	N	207101101 03 01 12	01-MAR-25	01-MAR-25	20,00,74
1453	ALMORA	V	N	207	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,80,99,14
1454	ALMORA	V	N	208	N	207101109 06 02 12	01-MAR-25	06-MAR-25	18,40,59
1455	ALMORA	V	N	21	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,70,42,72
1456	ALMORA	V	N	216	N	207101102 03 02 12	01-MAR-25	06-MAR-25	1,57,71,81
1457	ALMORA	V	N	22	N	207101105 03 02 12	01-MAR-25	01-MAR-25	6,97,68
1458	ALMORA	V	N	276	N	207101105 03 02 12	01-MAR-25	18-MAR-25	1,61,97

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DDO- 37065006 ***PRINCIPAL PRINCIPAL GGIC JAYANTI LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1459	ALMORA	V	N	263	N	207101115 03 02 13	01-MAR-25	12-MAR-25	3,84,60

DDO- 37072666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1460	ALMORA	V	N	221	N	207101115 03 02 13	01-MAR-25	07-MAR-25	1,27,90,80

DDO- 37074277 ***TREASURY OFFICR SUD TREASURY OFFICER TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1461	ALMORA	V	N	209	N	207101102 03 02 12	01-MAR-25	06-MAR-25	1,55,06,86
1462	ALMORA	V	N	210	N	207101109 06 02 12	01-MAR-25	06-MAR-25	92,41,24
1463	ALMORA	V	N	214	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,78,70,40
1464	ALMORA	V	N	231	N	207101101 03 02 12	01-MAR-25	07-MAR-25	6,56,37
1465	ALMORA	V	N	386	N	207101105 03 02 12	01-MAR-25	24-MAR-25	3,86,33
1466	ALMORA	V	N	387	N	207101105 03 02 12	01-MAR-25	24-MAR-25	2,77,24

DDO- 37084153 ***PROJECT OFFICER CHILD DEVELOPMENT.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1467	ALMORA	V	N	321	N	207101101 03 02 12	01-MAR-25	19-MAR-25	23,69,12

DDO- 37084277 ***TREASURY OFFICR SUB TREASURY OFFICER DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1468	ALMORA	V	N	164	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,35,41,50
1469	ALMORA	V	N	198	N	207101109 06 02 12	01-MAR-25	05-MAR-25	58,59,00
1470	ALMORA	V	N	272	N	207101101 03 02 12	01-MAR-25	17-MAR-25	1,93,80
1471	ALMORA	V	N	273	N	207101105 03 01 12	01-MAR-25	17-MAR-25	11,25,27
1472	ALMORA	V	N	336	N	207101105 03 02 12	01-MAR-25	20-MAR-25	76,06
1473	ALMORA	V	N	339	N	207101105 03 02 12	01-MAR-25	20-MAR-25	2,62,00
1474	ALMORA	V	N	346	N	207101105 03 02 12	01-MAR-25	20-MAR-25	2,66,22
1475	ALMORA	V	N	395	N	207101104 03 02 12	01-MAR-25	24-MAR-25	92,28,96
1476	ALMORA	V	N	396	N	207101101 03 02 12	01-MAR-25	24-MAR-25	9,54,72
1477	ALMORA	V	N	397	N	207101102 03 02 12	01-MAR-25	24-MAR-25	81,80,89
1478	ALMORA	V	N	89	N	207101101 03 02 12	01-MAR-25	01-MAR-25	4,59,00

DDO- 37084504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DHAULADEVI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1479	ALMORA	V	N	261	N	207101115 03 02 13	01-MAR-25	11-MAR-25	82,80,00

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DDO- 37084518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY B.E.O DHAULADEVI (PRT) ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1480	ALMORA	V	N	259	N	207101115 03 02 13	01-MAR-25	11-MAR-25	6,69,80
1481	ALMORA	V	N	260	N	207101115 03 02 13	01-MAR-25	11-MAR-25	13,19,05
1482	ALMORA	V	N	320	N	207101115 03 02 13	01-MAR-25	19-MAR-25	4,71,06
1483	ALMORA	V	N	349	N	207101115 03 02 13	01-MAR-25	20-MAR-25	11,85,52
1484	ALMORA	V	N	355	N	207101115 03 02 13	01-MAR-25	21-MAR-25	6,69,80
1485	ALMORA	V	N	356	N	207101115 03 02 13	01-MAR-25	21-MAR-25	6,25,46
1486	ALMORA	V	N	366	N	207101115 03 02 13	01-MAR-25	21-MAR-25	2,45,00
1487	ALMORA	V	N	377	N	207101115 03 02 13	01-MAR-25	21-MAR-25	4,56,30

DDO- 37085134 ***PRINCIPAL PRINCIPAL GIC BARAKUNA DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1488	ALMORA	V	N	310	N	207101115 03 02 13	01-MAR-25	19-MAR-25	14,70,94

DDO- 37085137 ***PRINCIPAL PRINCIPAL GIC BHANAULI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1489	ALMORA	V	N	149	N	207101115 03 02 13	01-MAR-25	04-MAR-25	65,48,40

DDO- 37092591 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1490	ALMORA	V	N	197	N	207101101 03 02 12	01-MAR-25	05-MAR-25	4,35,29

DDO- 37092666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1491	ALMORA	V	N	140	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,20,56,40
1492	ALMORA	V	N	331	N	207101115 03 02 13	01-MAR-25	19-MAR-25	1,39,84,20

DDO- 37094277 ***TREASURY OFFICR SUB TREASURY OFFICER BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1493	ALMORA	V	N	247	N	207101105 03 02 12	01-MAR-25	11-MAR-25	4,98,57
1494	ALMORA	V	N	254	N	207101105 03 02 12	01-MAR-25	11-MAR-25	2,16,91
1495	ALMORA	V	N	256	N	207101105 03 02 12	01-MAR-25	11-MAR-25	6,52,08
1496	ALMORA	V	N	28	N	207101109 06 02 12	01-MAR-25	01-MAR-25	6,29,84,01
1497	ALMORA	V	N	29	N	207101109 03 02 12	01-MAR-25	01-MAR-25	3,13,93,76
1498	ALMORA	V	N	34	N	207101105 04 01 12	01-MAR-25	01-MAR-25	11,52,89
1499	ALMORA	V	N	35	N	207101105 03 02 12	01-MAR-25	01-MAR-25	20,12,72
1500	ALMORA	V	N	43	N	207101109 05 02 12	01-MAR-25	01-MAR-25	4,06,81

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DDO- 37094277 ***TREASURY OFFICR SUB TREASURY OFFICER BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1501	ALMORA	V	N	44	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,62,65,85
1502	ALMORA	V	N	47	N	207101105 03 01 12	01-MAR-25	01-MAR-25	2,49,71,82
1503	ALMORA	V	N	56	N	207101105 03 02 12	01-MAR-25	01-MAR-25	47,50,52
1504	ALMORA	V	N	59	N	207101101 03 02 12	01-MAR-25	01-MAR-25	4,45,11,10
1505	ALMORA	V	N	60	N	207101105 03 02 12	01-MAR-25	01-MAR-25	9,40,95
1506	ALMORA	V	N	71	N	207101101 03 01 12	01-MAR-25	01-MAR-25	95,51,16
1507	ALMORA	V	N	83	N	207101101 04 01 12	01-MAR-25	01-MAR-25	13,32,03
1508	ALMORA	V	N	86	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,80,90,24
1509	ALMORA	V	N	91	N	207101105 03 02 12	01-MAR-25	01-MAR-25	8,41,50
1510	ALMORA	V	N	94	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,02,87,51

DDO- 37094636 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SADAR QUAIRALA BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1511	ALMORA	V	N	330	N	207101115 03 02 13	01-MAR-25	19-MAR-25	92,41,20

DDO- 37104277 ***SENIOR TREASURY OFFICER SUB TRY OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1512	ALMORA	V	N	1	N	207101101 03 02 12	01-MAR-25	01-MAR-25	6,11,17,39
1513	ALMORA	V	N	113	N	207101105 04 01 12	01-MAR-25	03-MAR-25	2,87,33
1514	ALMORA	V	N	2	N	207101109 06 02 12	01-MAR-25	01-MAR-25	2,87,02,79
1515	ALMORA	V	N	228	N	207101105 03 01 12	01-MAR-25	11-MAR-25	2,75,40
1516	ALMORA	V	N	229	N	207101105 03 01 12	01-MAR-25	11-MAR-25	1,37,70
1517	ALMORA	V	N	23	N	207101105 03 02 12	01-MAR-25	01-MAR-25	12,62,83
1518	ALMORA	V	N	230	N	207101105 03 01 12	01-MAR-25	11-MAR-25	1,79,01
1519	ALMORA	V	N	24	N	207101105 04 01 12	01-MAR-25	01-MAR-25	27,91,27
1520	ALMORA	V	N	25	N	207101105 03 02 12	01-MAR-25	01-MAR-25	13,06,31
1521	ALMORA	V	N	26	N	207101109 03 02 12	01-MAR-25	01-MAR-25	8,58,87
1522	ALMORA	V	N	27	N	207101105 03 02 12	01-MAR-25	01-MAR-25	6,49,48
1523	ALMORA	V	N	3	N	207101105 03 01 12	01-MAR-25	01-MAR-25	3,11,83,17
1524	ALMORA	V	N	383	N	207101105 03 02 12	01-MAR-25	24-MAR-25	4,13,10
1525	ALMORA	V	N	4	N	207101105 03 02 12	01-MAR-25	01-MAR-25	83,98,86
1526	ALMORA	V	N	5	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,64,82,19
1527	ALMORA	V	N	6	N	207101101 03 01 12	01-MAR-25	01-MAR-25	1,00,98,43
1528	ALMORA	V	N	63	N	207101105 04 01 12	01-MAR-25	01-MAR-25	2,87,33
1529	ALMORA	V	N	7	N	207101101 04 01 12	01-MAR-25	01-MAR-25	50,39,73
1530	ALMORA	V	N	8	N	207101105 03 02 12	01-MAR-25	01-MAR-25	23,21,39
1531	ALMORA	V	N	9	N	207101109 03 02 12	01-MAR-25	01-MAR-25	89,88,33

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DDO- 38002103 ***DISTRICT HORTICULTURE OFFICER ZILA UDYAN ADHIKARI AUDHIYANIK & RESHAM DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1532	PITHORAGARH	V	N	214	N	207101115 03 02 13	01-MAR-25	11-MAR-25	1,15,36,20

DDO- 38002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1533	PITHORAGARH	V	N	274	N	207101115 03 02 13	01-MAR-25	20-MAR-25	70,68,60

DDO- 38002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION DIVISION, PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1534	PITHORAGARH	V	N	181	N	207101101 03 02 12	01-MAR-25	05-MAR-25	3,37,37

DDO- 38002295 ***CHIEF VETERINARY OFFICER CHIEF VERENORY OFFICER ANIMAL HUSBANDRY DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1535	PITHORAGARH	V	N	215	N	207101115 03 02 13	01-MAR-25	11-MAR-25	1,54,66,26

DDO- 38002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFOCER DEPARTMENT OF FOOD & CIVIL SUPPLIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1536	PITHORAGARH	V	N	289	N	207101101 03 02 12	01-MAR-25	20-MAR-25	6,74,72

DDO- 38002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE POLICE OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1537	PITHORAGARH	V	N	229	N	207101115 03 02 13	01-MAR-25	12-MAR-25	67,47,30
1538	PITHORAGARH	V	N	230	N	207101115 03 02 13	01-MAR-25	12-MAR-25	92,94,55

DDO- 38002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER C.M.O. OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1539	PITHORAGARH	V	N	270	N	207101115 03 02 13	01-MAR-25	20-MAR-25	1,27,90,80
1540	PITHORAGARH	V	N	278	N	207101115 03 02 13	01-MAR-25	20-MAR-25	1,27,90,80

DDO- 38002751 ***ZONAL AURVEDIC OFFICER REGIONAL AYURVEDIC AND UNANI OFFICER AYURVEDIC & UNANI SERVICES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1541	PITHORAGARH	V	N	148	N	207101115 03 02 13	01-MAR-25	04-MAR-25	61,62,53

DDO- 38004153 ***DISTRICT PROGRAMME OFFICER CHILD DEVELOPMENT PROJECT OFFICER BIN PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1542	PITHORAGARH	V	N	216	N	207101115 03 02 13	01-MAR-25	11-MAR-25	3,45,00

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DDO- 38004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1543	PITHORAGARH	V	N	317	N	207101115 03 02 13	01-MAR-25	25-MAR-25	63,64,80

DDO- 38004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1544	PITHORAGARH	V	N	121	N	207101101 03 02 12	01-MAR-25	01-MAR-25	15,57,39
1545	PITHORAGARH	V	N	293	N	207101101 03 02 12	01-MAR-25	20-MAR-25	10,38,26
1546	PITHORAGARH	V	N	297	N	207101101 03 02 12	01-MAR-25	20-MAR-25	5,01,23
1547	PITHORAGARH	V	N	79	N	207101101 03 02 12	01-MAR-25	01-MAR-25	7,51,84

DDO- 38004234 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1548	PITHORAGARH	V	N	155	N	207101115 03 02 13	01-MAR-25	04-MAR-25	87,05,70

DDO- 38004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1549	PITHORAGARH	V	N	120	N	207101105 04 01 12	01-MAR-25	01-MAR-25	1,02,57,51
1550	PITHORAGARH	V	N	124	N	207101101 03 01 12	01-MAR-25	01-MAR-25	4,28,96,43
1551	PITHORAGARH	V	N	130	N	207101105 07 00 12	01-MAR-25	01-MAR-25	1,31,40
1552	PITHORAGARH	V	N	143	N	207101109 05 02 12	01-MAR-25	04-MAR-25	1,43,41,04
1553	PITHORAGARH	V	N	145	N	207101105 03 02 12	01-MAR-25	04-MAR-25	3,91,37,15
1554	PITHORAGARH	V	N	146	N	207101105 03 02 12	01-MAR-25	04-MAR-25	59,84,80
1555	PITHORAGARH	V	N	147	N	207101111 03 02 12	01-MAR-25	04-MAR-25	2,00,00
1556	PITHORAGARH	V	N	149	N	207101105 03 02 12	01-MAR-25	04-MAR-25	1,76,57,30
1557	PITHORAGARH	V	N	151	N	207101109 06 02 12	01-MAR-25	04-MAR-25	9,82,26
1558	PITHORAGARH	V	N	157	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,08,04,86
1559	PITHORAGARH	V	N	166	N	207101102 03 02 12	01-MAR-25	04-MAR-25	84,16,88
1560	PITHORAGARH	V	N	168	N	207101105 03 02 12	01-MAR-25	04-MAR-25	20,41,79
1561	PITHORAGARH	V	N	173	N	207101102 03 02 12	01-MAR-25	05-MAR-25	86,72,53
1562	PITHORAGARH	V	N	174	N	207101104 03 02 12	01-MAR-25	05-MAR-25	2,06,91,00
1563	PITHORAGARH	V	N	175	N	207101101 03 02 12	01-MAR-25	05-MAR-25	19,09,44
1564	PITHORAGARH	V	N	176	N	207101101 03 02 12	01-MAR-25	05-MAR-25	26,98,96
1565	PITHORAGARH	V	N	177	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,64,40,44
1566	PITHORAGARH	V	N	178	N	207101101 03 02 12	01-MAR-25	05-MAR-25	69,97,32
1567	PITHORAGARH	V	N	180	N	207101109 03 02 12	01-MAR-25	05-MAR-25	6,54,84
1568	PITHORAGARH	V	N	183	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,16,58,60
1569	PITHORAGARH	V	N	184	N	207101104 03 02 12	01-MAR-25	05-MAR-25	2,11,04,82

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DDO- 38004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1570	PITHORAGARH	V	N	186	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,09,14,75
1571	PITHORAGARH	V	N	190	N	207101104 03 02 12	01-MAR-25	05-MAR-25	92,28,96
1572	PITHORAGARH	V	N	191	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,08,04,86
1573	PITHORAGARH	V	N	192	N	207101105 03 02 12	01-MAR-25	05-MAR-25	12,03,49
1574	PITHORAGARH	V	N	193	N	207101102 03 02 12	01-MAR-25	05-MAR-25	81,80,89
1575	PITHORAGARH	V	N	194	N	207101101 03 02 12	01-MAR-25	05-MAR-25	12,79,08
1576	PITHORAGARH	V	N	197	N	207101102 03 02 12	01-MAR-25	06-MAR-25	3,26,64,56
1577	PITHORAGARH	V	N	209	N	207101104 03 02 12	01-MAR-25	07-MAR-25	2,50,00,00
1578	PITHORAGARH	V	N	210	N	207101109 03 02 12	01-MAR-25	07-MAR-25	76,24,02
1579	PITHORAGARH	V	N	211	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,72,55,16
1580	PITHORAGARH	V	N	212	N	207101101 03 02 12	01-MAR-25	11-MAR-25	3,07,89
1581	PITHORAGARH	V	N	213	N	207101101 03 02 12	01-MAR-25	11-MAR-25	4,52,76
1582	PITHORAGARH	V	N	217	N	207101101 03 02 12	01-MAR-25	11-MAR-25	2,18,30
1583	PITHORAGARH	V	N	218	N	207101101 03 02 12	01-MAR-25	11-MAR-25	96,64
1584	PITHORAGARH	V	N	219	N	207101101 03 02 12	01-MAR-25	11-MAR-25	4,42,20
1585	PITHORAGARH	V	N	221	N	207101101 03 02 12	01-MAR-25	11-MAR-25	1,77,84
1586	PITHORAGARH	V	N	223	N	207101105 04 01 12	01-MAR-25	11-MAR-25	5,46,22
1587	PITHORAGARH	V	N	224	N	207101101 03 02 12	01-MAR-25	11-MAR-25	4,52,76
1588	PITHORAGARH	V	N	231	N	207101105 03 01 12	01-MAR-25	13-MAR-25	12,36,60
1589	PITHORAGARH	V	N	232	N	207101104 03 02 12	01-MAR-25	13-MAR-25	1,51,52,40
1590	PITHORAGARH	V	N	233	N	207101105 03 02 12	01-MAR-25	13-MAR-25	56,88,97
1591	PITHORAGARH	V	N	234	N	207101104 03 02 12	01-MAR-25	13-MAR-25	2,50,00,00
1592	PITHORAGARH	V	N	235	N	207101105 03 02 12	01-MAR-25	13-MAR-25	89,19,57
1593	PITHORAGARH	V	N	236	N	207101109 03 02 12	01-MAR-25	13-MAR-25	6,02,82
1594	PITHORAGARH	V	N	237	N	207101104 03 02 12	01-MAR-25	13-MAR-25	62,02,08
1595	PITHORAGARH	V	N	238	N	207101104 03 02 12	01-MAR-25	13-MAR-25	1,65,15,52
1596	PITHORAGARH	V	N	239	N	207101102 03 02 12	01-MAR-25	13-MAR-25	2,08,25,87
1597	PITHORAGARH	V	N	240	N	207101105 03 02 12	01-MAR-25	13-MAR-25	51,43,28
1598	PITHORAGARH	V	N	241	N	207101109 03 02 12	01-MAR-25	13-MAR-25	16,20,28
1599	PITHORAGARH	V	N	242	N	207101105 03 02 12	01-MAR-25	13-MAR-25	30,65,83
1600	PITHORAGARH	V	N	243	N	207101104 03 02 12	01-MAR-25	13-MAR-25	1,98,93,06
1601	PITHORAGARH	V	N	244	N	207101104 03 02 12	01-MAR-25	13-MAR-25	2,50,00,00
1602	PITHORAGARH	V	N	245	N	207101102 03 02 12	01-MAR-25	13-MAR-25	1,54,96,49
1603	PITHORAGARH	V	N	246	N	207101101 07 00 12	01-MAR-25	15-MAR-25	2,91,36
1604	PITHORAGARH	V	N	247	N	207101101 03 02 12	01-MAR-25	15-MAR-25	27,28,95
1605	PITHORAGARH	V	N	258	N	207101105 03 02 12	01-MAR-25	19-MAR-25	2,01,04
1606	PITHORAGARH	V	N	262	N	207101105 03 02 12	01-MAR-25	19-MAR-25	5,18,91

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DDO- 38004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1607	PITHORAGARH	V	N	263	N	207101105 03 02 12	01-MAR-25	19-MAR-25	2,68,97
1608	PITHORAGARH	V	N	268	N	207101105 03 02 12	01-MAR-25	19-MAR-25	2,84,58
1609	PITHORAGARH	V	N	271	N	207101109 06 02 12	01-MAR-25	20-MAR-25	5,29,32
1610	PITHORAGARH	V	N	272	N	207101105 03 02 12	01-MAR-25	20-MAR-25	16,71,30
1611	PITHORAGARH	V	N	279	N	207101105 03 02 12	01-MAR-25	20-MAR-25	1,46,04,37
1612	PITHORAGARH	V	N	280	N	207101105 04 01 12	01-MAR-25	20-MAR-25	1,50,64
1613	PITHORAGARH	V	N	288	N	207101104 03 02 12	01-MAR-25	21-MAR-25	6,86,46
1614	PITHORAGARH	V	N	291	N	207101102 03 02 12	01-MAR-25	20-MAR-25	1,57,32,48
1615	PITHORAGARH	V	N	292	N	207101101 03 02 12	01-MAR-25	20-MAR-25	48,96,00
1616	PITHORAGARH	V	N	295	N	207101102 03 02 12	01-MAR-25	20-MAR-25	77,08,92
1617	PITHORAGARH	V	N	296	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,98,00,00
1618	PITHORAGARH	V	N	300	N	207101104 03 02 12	01-MAR-25	20-MAR-25	84,41,72
1619	PITHORAGARH	V	N	301	N	207101105 03 01 12	01-MAR-25	20-MAR-25	47,90
1620	PITHORAGARH	V	N	303	N	207101101 03 02 12	01-MAR-25	20-MAR-25	50,21,52
1621	PITHORAGARH	V	N	319	N	207101800 04 02 09	01-MAR-25	25-MAR-25	21,69,90
1622	PITHORAGARH	V	N	320	N	207101105 03 02 12	01-MAR-25	25-MAR-25	1,39,09
1623	PITHORAGARH	V	N	75	N	207101109 03 02 12	01-MAR-25	01-MAR-25	12,15,23,35
1624	PITHORAGARH	V	N	76	N	207101105 03 01 12	01-MAR-25	01-MAR-25	9,22,17,16
1625	PITHORAGARH	V	N	78	N	207101109 06 02 12	01-MAR-25	01-MAR-25	17,98,04,56
1626	PITHORAGARH	V	N	81	N	207101101 03 02 12	01-MAR-25	01-MAR-25	13,11,12
1627	PITHORAGARH	V	N	83	N	207101111 03 02 12	01-MAR-25	01-MAR-25	21,22,50
1628	PITHORAGARH	V	N	87	N	207101109 03 02 12	01-MAR-25	01-MAR-25	2,28,32,57
1629	PITHORAGARH	V	N	88	N	207101105 03 02 12	01-MAR-25	01-MAR-25	15,87,03,46
1630	PITHORAGARH	V	N	89	N	207101101 03 02 12	01-MAR-25	01-MAR-25	48,78,78,31
1631	PITHORAGARH	V	N	91	N	207101105 03 01 12	01-MAR-25	01-MAR-25	9,49,39
1632	PITHORAGARH	V	N	92	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,32,04,65
1633	PITHORAGARH	V	N	94	N	207101101 07 00 12	01-MAR-25	01-MAR-25	5,31,99
1634	PITHORAGARH	V	N	99	N	207101101 04 01 12	01-MAR-25	01-MAR-25	2,07,88,76

DDO- 38004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1635	PITHORAGARH	V	N	294	N	207101101 03 02 12	01-MAR-25	20-MAR-25	3,18,09

DDO- 38004512 ***PRINCIPAL ELMANTRY EDU PITHARAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1636	PITHORAGARH	V	N	154	N	207101115 03 02 13	01-MAR-25	04-MAR-25	5,61,00

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DDO- 38004519 ***BLOCK EDUCATION OFFICER DY EDUCTION OFFICER ELEMENTARY PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1637	PITHORAGARH	V	N	273	N	207101115 03 02 13	01-MAR-25	20-MAR-25	1,37,38
1638	PITHORAGARH	V	N	275	N	207101115 03 02 13	01-MAR-25	20-MAR-25	7,04,00
1639	PITHORAGARH	V	N	284	N	207101115 03 02 13	01-MAR-25	20-MAR-25	4,18,41
1640	PITHORAGARH	V	N	290	N	207101109 06 02 12	01-MAR-25	20-MAR-25	15,16,08

DDO- 38004572 ***PRINCIPAL PRINCIPAL GOVT. P.G. DEGREE COLLEGE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1641	PITHORAGARH	V	N	285	N	207101115 03 02 13	01-MAR-25	20-MAR-25	65,48,40

DDO- 38004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION CONSTRUCTION DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1642	PITHORAGARH	V	N	318	N	207101115 03 02 13	01-MAR-25	25-MAR-25	55,23,30

DDO- 38005073 ***PRINCIPAL PRINCIPAL GGIC PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1643	PITHORAGARH	V	N	169	N	207101115 03 02 13	01-MAR-25	04-MAR-25	11,70,08

DDO- 38005693 ***PRINCIPAL PRINCIPAL GIC MANLE PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1644	PITHORAGARH	V	N	150	N	207101115 03 02 13	01-MAR-25	04-MAR-25	3,41,60

DDO- 38006482 ***HEADMASTER HEAS MATER GHSS BADALU***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1645	PITHORAGARH	V	N	222	N	207101115 03 02 13	01-MAR-25	11-MAR-25	6,43,18

DDO- 38012253 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1646	PITHORAGARH	V	N	196	N	207101101 03 02 12	01-MAR-25	06-MAR-25	8,82,66

DDO- 38014220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1647	PITHORAGARH	V	N	134	N	207101101 03 02 12	01-MAR-25	03-MAR-25	13,71,16
1648	PITHORAGARH	V	N	135	N	207101101 03 02 12	01-MAR-25	03-MAR-25	12,53,07
1649	PITHORAGARH	V	N	136	N	207101101 03 02 12	01-MAR-25	03-MAR-25	14,74,20
1650	PITHORAGARH	V	N	137	N	207101101 03 02 12	01-MAR-25	03-MAR-25	15,03,68

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DDO- 38014220 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1651	PITHORAGARH	V	N	138	N	207101101 03 02 12	01-MAR-25	03-MAR-25	2,39,15
1652	PITHORAGARH	V	N	198	N	207101115 03 02 13	01-MAR-25	06-MAR-25	74,54,67

DDO- 38014277 ***TREASURY OFFICR TREASURY OFFICER BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1653	PITHORAGARH	V	N	100	N	207101109 06 02 12	01-MAR-25	01-MAR-25	4,58,09,16
1654	PITHORAGARH	V	N	101	N	207101109 05 02 12	01-MAR-25	01-MAR-25	4,43,09
1655	PITHORAGARH	V	N	102	N	207101105 03 01 12	01-MAR-25	01-MAR-25	2,76,85,94
1656	PITHORAGARH	V	N	103	N	207101105 03 02 12	01-MAR-25	01-MAR-25	24,37,03
1657	PITHORAGARH	V	N	104	N	207101101 04 01 12	01-MAR-25	01-MAR-25	30,46,57
1658	PITHORAGARH	V	N	109	N	207101105 03 02 12	01-MAR-25	01-MAR-25	3,57,77,48
1659	PITHORAGARH	V	N	116	N	207101105 03 02 12	01-MAR-25	01-MAR-25	90,02,53
1660	PITHORAGARH	V	N	117	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,99,85
1661	PITHORAGARH	V	N	125	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,18,68,73
1662	PITHORAGARH	V	N	126	N	207101105 03 02 12	01-MAR-25	01-MAR-25	3,09,06
1663	PITHORAGARH	V	N	127	N	207101109 03 02 12	01-MAR-25	01-MAR-25	2,59,56,15
1664	PITHORAGARH	V	N	133	N	207101105 04 01 12	01-MAR-25	01-MAR-25	9,65,28
1665	PITHORAGARH	V	N	220	N	207101101 03 02 12	01-MAR-25	11-MAR-25	5,22,58
1666	PITHORAGARH	V	N	248	N	207101105 03 02 12	01-MAR-25	18-MAR-25	25,81,71
1667	PITHORAGARH	V	N	250	N	207101104 03 02 12	01-MAR-25	18-MAR-25	2,38,72,59
1668	PITHORAGARH	V	N	251	N	207101104 03 02 12	01-MAR-25	18-MAR-25	82,43,64
1669	PITHORAGARH	V	N	252	N	207101105 03 02 12	01-MAR-25	18-MAR-25	32,20,93
1670	PITHORAGARH	V	N	255	N	207101105 03 01 12	01-MAR-25	19-MAR-25	2,75,40
1671	PITHORAGARH	V	N	257	N	207101105 03 01 12	01-MAR-25	19-MAR-25	31,09
1672	PITHORAGARH	V	N	259	N	207101105 03 01 12	01-MAR-25	19-MAR-25	57,65
1673	PITHORAGARH	V	N	265	N	207101105 03 01 12	01-MAR-25	19-MAR-25	1,62,49
1674	PITHORAGARH	V	N	299	N	207101105 03 02 12	01-MAR-25	21-MAR-25	1,22,03,73
1675	PITHORAGARH	V	N	302	N	207101104 03 02 12	01-MAR-25	21-MAR-25	1,57,86,54
1676	PITHORAGARH	V	N	308	N	207101101 03 02 12	01-MAR-25	24-MAR-25	3,56,90
1677	PITHORAGARH	V	N	309	N	207101101 03 02 12	01-MAR-25	24-MAR-25	1,30,62
1678	PITHORAGARH	V	N	310	N	207101101 03 02 12	01-MAR-25	24-MAR-25	1,11,87
1679	PITHORAGARH	V	N	311	N	207101101 03 02 12	01-MAR-25	24-MAR-25	3,92,70
1680	PITHORAGARH	V	N	312	N	207101101 03 02 12	01-MAR-25	24-MAR-25	2,51,46
1681	PITHORAGARH	V	N	313	N	207101105 03 02 12	01-MAR-25	24-MAR-25	8,88,80
1682	PITHORAGARH	V	N	314	N	207101109 03 02 12	01-MAR-25	24-MAR-25	6,21,06
1683	PITHORAGARH	V	N	315	N	207101105 03 02 12	01-MAR-25	24-MAR-25	85,14
1684	PITHORAGARH	V	N	316	N	207101105 03 02 12	01-MAR-25	24-MAR-25	7,11,06

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DDO- 38014277 ***TREASURY OFFICR TREASURY OFFICER BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1685	PITHORAGARH	V	N	321	N	207101104 03 02 12	01-MAR-25	27-MAR-25	3,46,71
1686	PITHORAGARH	V	N	326	N	207101104 03 02 12	01-MAR-25	30-MAR-25	3,46,71
1687	PITHORAGARH	V	N	80	N	207101101 03 01 12	01-MAR-25	01-MAR-25	82,94,66
1688	PITHORAGARH	V	N	96	N	207101101 03 02 12	01-MAR-25	01-MAR-25	7,79,47,90
1689	PITHORAGARH	V	N	98	N	207101109 03 02 12	01-MAR-25	01-MAR-25	10,97,43

DDO- 38022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1690	PITHORAGARH	V	N	277	N	207101115 03 02 13	01-MAR-25	20-MAR-25	87,05,70
1691	PITHORAGARH	V	N	282	N	207101115 03 02 13	01-MAR-25	20-MAR-25	65,48,40

DDO- 38024231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1692	PITHORAGARH	V	N	170	N	207101115 03 02 13	01-MAR-25	04-MAR-25	55,23,30

DDO- 38024277 ***TREASURY OFFICR TREASURY OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1693	PITHORAGARH	V	N	17	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,68,76,35
1694	PITHORAGARH	V	N	21	N	207101101 03 02 12	01-MAR-25	01-MAR-25	5,12,32,18
1695	PITHORAGARH	V	N	38	N	207101101 04 01 12	01-MAR-25	01-MAR-25	10,62,26
1696	PITHORAGARH	V	N	39	N	207101105 04 01 12	01-MAR-25	01-MAR-25	4,41,90
1697	PITHORAGARH	V	N	40	N	207101105 03 02 12	01-MAR-25	01-MAR-25	14,29,09
1698	PITHORAGARH	V	N	41	N	207101101 03 01 12	01-MAR-25	01-MAR-25	62,85,41
1699	PITHORAGARH	V	N	42	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,96,85,37
1700	PITHORAGARH	V	N	43	N	207101109 03 02 12	01-MAR-25	01-MAR-25	91,64,92
1701	PITHORAGARH	V	N	44	N	207101105 03 02 12	01-MAR-25	01-MAR-25	14,77,98
1702	PITHORAGARH	V	N	45	N	207101109 05 02 12	01-MAR-25	01-MAR-25	2,32,22
1703	PITHORAGARH	V	N	46	N	207101105 03 02 12	01-MAR-25	01-MAR-25	52,45,89
1704	PITHORAGARH	V	N	47	N	207101109 06 02 12	01-MAR-25	01-MAR-25	1,71,62,02
1705	PITHORAGARH	V	N	48	N	207101105 03 02 12	01-MAR-25	01-MAR-25	3,27,27
1706	PITHORAGARH	V	N	49	N	207101109 03 02 12	01-MAR-25	01-MAR-25	19,84,38

DDO- 38024518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1707	PITHORAGARH	V	N	142	N	207101115 03 02 13	01-MAR-25	04-MAR-25	5,14,99

DDO- 38034277 ***TREASURY OFFICR SUB TREASURY OFFICER GANAI GANGOLI PITHORAGARH***

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DDO- 38034277 ***TREASURY OFFICR SUB TREASURY OFFICER GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1708	PITHORAGARH	V	N	152	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,54,96,49
1709	PITHORAGARH	V	N	153	N	207101109 03 02 12	01-MAR-25	04-MAR-25	65,95,56
1710	PITHORAGARH	V	N	156	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,89,82,92
1711	PITHORAGARH	V	N	286	N	207101105 03 01 12	01-MAR-25	21-MAR-25	1,58,73,54
1712	PITHORAGARH	V	N	287	N	207101105 03 01 12	01-MAR-25	21-MAR-25	16,71,30
1713	PITHORAGARH	V	N	54	N	207101101 03 02 12	01-MAR-25	01-MAR-25	2,83,05
1714	PITHORAGARH	V	N	55	N	207101105 03 02 12	01-MAR-25	01-MAR-25	95,83,86
1715	PITHORAGARH	V	N	56	N	207101101 03 02 12	01-MAR-25	01-MAR-25	3,22,17,01
1716	PITHORAGARH	V	N	57	N	207101101 04 01 12	01-MAR-25	01-MAR-25	4,22,28
1717	PITHORAGARH	V	N	58	N	207101105 04 01 12	01-MAR-25	01-MAR-25	3,15,10
1718	PITHORAGARH	V	N	59	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,44,04
1719	PITHORAGARH	V	N	60	N	207101101 03 01 12	01-MAR-25	01-MAR-25	67,11,42
1720	PITHORAGARH	V	N	61	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,42,88,99
1721	PITHORAGARH	V	N	62	N	207101105 03 02 12	01-MAR-25	01-MAR-25	8,94,16
1722	PITHORAGARH	V	N	64	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,01,93,81
1723	PITHORAGARH	V	N	66	N	207101109 05 02 12	01-MAR-25	01-MAR-25	16,05,71
1724	PITHORAGARH	V	N	69	N	207101105 03 02 12	01-MAR-25	01-MAR-25	80,66,83
1725	PITHORAGARH	V	N	70	N	207101109 06 02 12	01-MAR-25	01-MAR-25	2,04,16,57
1726	PITHORAGARH	V	N	71	N	207101111 03 02 12	01-MAR-25	01-MAR-25	4,80,00

DDO- 38044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1727	PITHORAGARH	V	N	276	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,46,85,30
1728	PITHORAGARH	V	N	283	N	207101101 03 02 12	01-MAR-25	20-MAR-25	16,04,89

DDO- 38044277 ***TREASURY OFFICR SUB TREASURY OFFICER DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1729	PITHORAGARH	V	N	161	N	207101101 03 02 12	01-MAR-25	04-MAR-25	51,16,32
1730	PITHORAGARH	V	N	167	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,06,91,00
1731	PITHORAGARH	V	N	171	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,64,40,44
1732	PITHORAGARH	V	N	195	N	207101101 03 02 12	01-MAR-25	06-MAR-25	1,69,07
1733	PITHORAGARH	V	N	63	N	207101101 03 02 12	01-MAR-25	01-MAR-25	5,38,42,29
1734	PITHORAGARH	V	N	65	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,28,96,68
1735	PITHORAGARH	V	N	67	N	207101105 04 01 12	01-MAR-25	01-MAR-25	5,41,23
1736	PITHORAGARH	V	N	68	N	207101101 04 01 12	01-MAR-25	01-MAR-25	2,05,66
1737	PITHORAGARH	V	N	72	N	207101105 03 02 12	01-MAR-25	01-MAR-25	56,69,99
1738	PITHORAGARH	V	N	74	N	207101109 06 02 12	01-MAR-25	01-MAR-25	3,32,64,94

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DDO- 38044277 ***TREASURY OFFICR SUB TREASURY OFFICER DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1739	PITHORAGARH	V	N	77	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,05,80,21
1740	PITHORAGARH	V	N	85	N	207101101 03 01 12	01-MAR-25	01-MAR-25	60,81,98
1741	PITHORAGARH	V	N	86	N	207101105 03 02 12	01-MAR-25	01-MAR-25	19,71,92
1742	PITHORAGARH	V	N	90	N	207101105 03 02 12	01-MAR-25	01-MAR-25	23,44,42
1743	PITHORAGARH	V	N	97	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,69,00,76

DDO- 38045074 ***PRINCIPAL PRINCIPAL GGIC DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1744	PITHORAGARH	V	N	298	N	207101115 03 02 13	01-MAR-25	21-MAR-25	6,90,20

DDO- 38054277 ***TREASURY OFFICR SUB TREASURY OFFICER GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1745	PITHORAGARH	V	N	1	N	207101105 04 01 12	01-MAR-25	01-MAR-25	13,00,35
1746	PITHORAGARH	V	N	179	N	207101105 03 01 12	01-MAR-25	05-MAR-25	8,26,20
1747	PITHORAGARH	V	N	188	N	207101101 03 02 12	01-MAR-25	05-MAR-25	3,78,55
1748	PITHORAGARH	V	N	189	N	207101109 06 02 12	01-MAR-25	05-MAR-25	8,82,66
1749	PITHORAGARH	V	N	199	N	207101105 03 01 12	01-MAR-25	07-MAR-25	1,37,70
1750	PITHORAGARH	V	N	2	N	207101101 04 01 12	01-MAR-25	01-MAR-25	19,56,62
1751	PITHORAGARH	V	N	200	N	207101105 03 01 12	01-MAR-25	07-MAR-25	2,97,76
1752	PITHORAGARH	V	N	202	N	207101101 03 02 12	01-MAR-25	11-MAR-25	3,75,05
1753	PITHORAGARH	V	N	203	N	207101101 03 02 12	01-MAR-25	11-MAR-25	2,51,46
1754	PITHORAGARH	V	N	204	N	207101109 06 02 12	01-MAR-25	11-MAR-25	4,48,80
1755	PITHORAGARH	V	N	205	N	207101105 03 02 12	01-MAR-25	11-MAR-25	9,90,16
1756	PITHORAGARH	V	N	225	N	207101105 03 02 12	01-MAR-25	12-MAR-25	4,45,17
1757	PITHORAGARH	V	N	226	N	207101105 03 02 12	01-MAR-25	12-MAR-25	1,36,40
1758	PITHORAGARH	V	N	227	N	207101105 03 01 12	01-MAR-25	12-MAR-25	44,89,13
1759	PITHORAGARH	V	N	249	N	207101105 03 02 12	01-MAR-25	18-MAR-25	1,03,05
1760	PITHORAGARH	V	N	253	N	207101105 04 01 12	01-MAR-25	18-MAR-25	16,25,32
1761	PITHORAGARH	V	N	307	N	207101101 03 02 12	01-MAR-25	25-MAR-25	4,42,20
1762	PITHORAGARH	V	N	35	N	207101109 03 02 12	01-MAR-25	01-MAR-25	71,96,80
1763	PITHORAGARH	V	N	36	N	207101105 03 02 12	01-MAR-25	01-MAR-25	3,14,77
1764	PITHORAGARH	V	N	37	N	207101109 03 02 12	01-MAR-25	01-MAR-25	5,19,39
1765	PITHORAGARH	V	N	4	N	207101105 03 02 12	01-MAR-25	01-MAR-25	20,30,12
1766	PITHORAGARH	V	N	5	N	207101101 03 01 12	01-MAR-25	01-MAR-25	47,39,68
1767	PITHORAGARH	V	N	50	N	207101109 06 02 12	01-MAR-25	01-MAR-25	2,20,51,61
1768	PITHORAGARH	V	N	51	N	207101105 03 02 12	01-MAR-25	01-MAR-25	44,39,14
1769	PITHORAGARH	V	N	52	N	207101101 03 02 12	01-MAR-25	01-MAR-25	3,34,26,95

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DDO- 38054277 ***TREASURY OFFICR SUB TREASURY OFFICER GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1770	PITHORAGARH	V	N	53	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,51,66,47
1771	PITHORAGARH	V	N	6	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,75,44,90
1772	PITHORAGARH	V	N	9	N	207101105 03 02 12	01-MAR-25	01-MAR-25	36,85,42

DDO- 38055665 ***PRINCIPAL PRINCIPAL GIC KHIRMANDE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1773	PITHORAGARH	V	N	182	N	207101115 03 02 13	01-MAR-25	05-MAR-25	57,36,80

DDO- 38055666 ***PRINCIPAL PRINCIPAL GIC SINLEKH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1774	PITHORAGARH	V	N	304	N	207101115 03 02 13	01-MAR-25	24-MAR-25	60,77,60

DDO- 38064220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1775	PITHORAGARH	V	N	254	N	207101115 03 02 13	01-MAR-25	18-MAR-25	61,99,15
1776	PITHORAGARH	V	N	267	N	207101115 03 02 13	01-MAR-25	19-MAR-25	63,64,80

DDO- 38064277 ***TREASURY OFFICR SUB TREASURY OFFICER MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1777	PITHORAGARH	V	N	139	N	207101105 03 02 12	01-MAR-25	03-MAR-25	3,92,31
1778	PITHORAGARH	V	N	14	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,87,33,90
1779	PITHORAGARH	V	N	140	N	207101105 03 02 12	01-MAR-25	03-MAR-25	1,90,71
1780	PITHORAGARH	V	N	16	N	207101101 03 02 12	01-MAR-25	01-MAR-25	3,51,42,51
1781	PITHORAGARH	V	N	185	N	207101105 03 02 12	01-MAR-25	05-MAR-25	1,44,94
1782	PITHORAGARH	V	N	187	N	207101105 03 02 12	01-MAR-25	05-MAR-25	21,49,29
1783	PITHORAGARH	V	N	19	N	207101105 04 01 12	01-MAR-25	01-MAR-25	9,29,64
1784	PITHORAGARH	V	N	22	N	207101101 04 01 12	01-MAR-25	01-MAR-25	5,24,32
1785	PITHORAGARH	V	N	24	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,91,13
1786	PITHORAGARH	V	N	25	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,63,83,45
1787	PITHORAGARH	V	N	27	N	207101101 03 01 12	01-MAR-25	01-MAR-25	58,54,56
1788	PITHORAGARH	V	N	29	N	207101109 03 02 12	01-MAR-25	01-MAR-25	59,23,36
1789	PITHORAGARH	V	N	30	N	207101105 03 02 12	01-MAR-25	01-MAR-25	7,18,34
1790	PITHORAGARH	V	N	31	N	207101109 06 02 12	01-MAR-25	01-MAR-25	1,01,45,47
1791	PITHORAGARH	V	N	33	N	207101105 03 02 12	01-MAR-25	01-MAR-25	58,98,06
1792	PITHORAGARH	V	N	34	N	207101109 03 02 12	01-MAR-25	01-MAR-25	3,69,11

DDO- 38065703 ***PRINCIPAL PRINCIPAL GIC MUNSYARI PITHORAGARH***

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DDO- 38065703 ***PRINCIPAL PRINCIPAL GIC MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1793	PITHORAGARH	V	N	201	N	207101115 03 02 13	01-MAR-25	11-MAR-25	12,12,01

DDO- 38074277 ***TREASURY OFFICR SUB TREASURY OFFICER THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1794	PITHORAGARH	V	N	105	N	207101101 03 02 12	01-MAR-25	01-MAR-25	1,93,41,00
1795	PITHORAGARH	V	N	108	N	207101109 06 02 12	01-MAR-25	01-MAR-25	1,43,29,81
1796	PITHORAGARH	V	N	111	N	207101101 03 01 12	01-MAR-25	01-MAR-25	51,00,17
1797	PITHORAGARH	V	N	112	N	207101105 03 02 12	01-MAR-25	01-MAR-25	33,50,86
1798	PITHORAGARH	V	N	114	N	207101109 03 02 12	01-MAR-25	01-MAR-25	2,09,05
1799	PITHORAGARH	V	N	115	N	207101109 03 02 12	01-MAR-25	01-MAR-25	47,77,05
1800	PITHORAGARH	V	N	118	N	207101105 03 02 12	01-MAR-25	01-MAR-25	94,15,98
1801	PITHORAGARH	V	N	119	N	207101105 04 01 12	01-MAR-25	01-MAR-25	7,97,28
1802	PITHORAGARH	V	N	122	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,75,40
1803	PITHORAGARH	V	N	123	N	207101101 04 01 12	01-MAR-25	01-MAR-25	20,92,60
1804	PITHORAGARH	V	N	128	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,54,17,93
1805	PITHORAGARH	V	N	129	N	207101105 03 02 12	01-MAR-25	01-MAR-25	40,52,81
1806	PITHORAGARH	V	N	228	N	207101105 03 01 12	01-MAR-25	12-MAR-25	1,80,00
1807	PITHORAGARH	V	N	322	N	207101101 03 02 12	01-MAR-25	29-MAR-25	6,57,19
1808	PITHORAGARH	V	N	323	N	207101105 03 02 12	01-MAR-25	29-MAR-25	4,68,80
1809	PITHORAGARH	V	N	324	N	207101105 03 02 12	01-MAR-25	29-MAR-25	9,22,83
1810	PITHORAGARH	V	N	325	N	207101101 03 02 12	01-MAR-25	29-MAR-25	4,52,76

DDO- 38084277 ***TREASURY OFFICR SUB TREASURY OFFICER ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1811	PITHORAGARH	V	N	144	N	207101105 03 02 12	01-MAR-25	04-MAR-25	54,32,82
1812	PITHORAGARH	V	N	158	N	207101109 03 02 12	01-MAR-25	04-MAR-25	24,73,02
1813	PITHORAGARH	V	N	159	N	207101105 03 02 12	01-MAR-25	04-MAR-25	9,05,77
1814	PITHORAGARH	V	N	160	N	207101101 03 01 12	01-MAR-25	04-MAR-25	17,87,65
1815	PITHORAGARH	V	N	162	N	207101109 06 02 12	01-MAR-25	04-MAR-25	23,51,19
1816	PITHORAGARH	V	N	163	N	207101101 03 02 12	01-MAR-25	04-MAR-25	1,20,71,94
1817	PITHORAGARH	V	N	164	N	207101105 03 02 12	01-MAR-25	04-MAR-25	2,83,05
1818	PITHORAGARH	V	N	165	N	207101105 03 01 12	01-MAR-25	04-MAR-25	45,38,01
1819	PITHORAGARH	V	N	172	N	207101105 03 02 12	01-MAR-25	04-MAR-25	2,18,48
1820	PITHORAGARH	V	N	206	N	207101109 06 02 12	01-MAR-25	11-MAR-25	25,27,56
1821	PITHORAGARH	V	N	207	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,99,04,54
1822	PITHORAGARH	V	N	208	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,62,43,79

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DDO- 38094277 ***TREASURY OFFICR SUB TREASURY OFF NACHANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1823	PITHORAGARH	V	N	106	N	207101105 03 02 12	01-MAR-25	01-MAR-25	68,66,04
1824	PITHORAGARH	V	N	107	N	207101105 03 01 12	01-MAR-25	01-MAR-25	79,38,30
1825	PITHORAGARH	V	N	110	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,64,78
1826	PITHORAGARH	V	N	113	N	207101109 03 02 12	01-MAR-25	01-MAR-25	32,15,47
1827	PITHORAGARH	V	N	131	N	207101101 03 01 12	01-MAR-25	01-MAR-25	23,47,35
1828	PITHORAGARH	V	N	132	N	207101105 04 01 12	01-MAR-25	01-MAR-25	6,19,79
1829	PITHORAGARH	V	N	256	N	207101105 03 02 12	01-MAR-25	19-MAR-25	35,54
1830	PITHORAGARH	V	N	260	N	207101105 03 02 12	01-MAR-25	19-MAR-25	2,75,40
1831	PITHORAGARH	V	N	305	N	207101102 03 02 12	01-MAR-25	24-MAR-25	84,16,88
1832	PITHORAGARH	V	N	306	N	207101101 03 02 12	01-MAR-25	24-MAR-25	39,03,36
1833	PITHORAGARH	V	N	82	N	207101105 03 02 12	01-MAR-25	01-MAR-25	32,55,15
1834	PITHORAGARH	V	N	84	N	207101101 03 02 12	01-MAR-25	01-MAR-25	1,45,46,63
1835	PITHORAGARH	V	N	93	N	207101109 06 02 12	01-MAR-25	01-MAR-25	79,18,36
1836	PITHORAGARH	V	N	95	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,55,60

DDO- 38104153 ***PRINCIPAL ELEMANTRY EDUCATION PITHARAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1837	PITHORAGARH	V	N	141	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,04,04,00

DDO- 38104277 ***TREASURY OFFICR SUB TREASURY OFFICER DEVALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1838	PITHORAGARH	V	N	10	N	207101101 04 01 12	01-MAR-25	01-MAR-25	3,09,06
1839	PITHORAGARH	V	N	11	N	207101105 03 02 12	01-MAR-25	01-MAR-25	7,90,25
1840	PITHORAGARH	V	N	12	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,31,52,43
1841	PITHORAGARH	V	N	13	N	207101101 03 01 12	01-MAR-25	01-MAR-25	27,79,24
1842	PITHORAGARH	V	N	15	N	207101109 03 02 12	01-MAR-25	01-MAR-25	59,36,04
1843	PITHORAGARH	V	N	18	N	207101105 03 02 12	01-MAR-25	01-MAR-25	17,70,52
1844	PITHORAGARH	V	N	20	N	207101109 05 02 12	01-MAR-25	01-MAR-25	2,35,04
1845	PITHORAGARH	V	N	23	N	207101109 06 02 12	01-MAR-25	01-MAR-25	2,07,85,38
1846	PITHORAGARH	V	N	26	N	207101105 03 02 12	01-MAR-25	01-MAR-25	56,00,24
1847	PITHORAGARH	V	N	28	N	207101105 03 02 12	01-MAR-25	01-MAR-25	8,93,68
1848	PITHORAGARH	V	N	3	N	207101101 03 02 12	01-MAR-25	01-MAR-25	1,78,99,85
1849	PITHORAGARH	V	N	32	N	207101109 03 02 12	01-MAR-25	01-MAR-25	28,62,17
1850	PITHORAGARH	V	N	7	N	207101105 03 02 12	01-MAR-25	01-MAR-25	89,22,04
1851	PITHORAGARH	V	N	73	N	207101105 04 01 12	01-MAR-25	01-MAR-25	4,89,19
1852	PITHORAGARH	V	N	8	N	207101105 04 01 12	01-MAR-25	01-MAR-25	5,96,32

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DDO- 39002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1853	NARENDRA NAGAR	V	N	24	N	207101115	03	02 13	01-MAR-25	04-MAR-25	63,64,80

DDO- 39002371 ***DISTRICT ASSISTANT REGISTRAR DISTT ASSISTANT REGISTRAR CO-OPERATIVE SOCIETIES NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1854	NARENDRA NAGAR	V	N	18	N	207101101	03	02 12	01-MAR-25	03-MAR-25	5,09,83
1855	NARENDRA NAGAR	V	N	77	N	207101101	03	02 12	01-MAR-25	21-MAR-25	5,09,83
1856	NARENDRA NAGAR	V	N	78	N	207101101	03	02 12	01-MAR-25	21-MAR-25	5,09,83

DDO- 39002557 ***PRINCIPAL VICE PRINCIPAL POLICE TRAINNING COLLEGE TRHRI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1857	NARENDRA NAGAR	V	N	19	N	207101101	03	02 12	01-MAR-25	03-MAR-25	5,68,40

DDO- 39002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE FAKKOT NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1858	NARENDRA NAGAR	V	N	21	N	207101115	03	02 13	01-MAR-25	04-MAR-25	7,05,00

DDO- 39002751 ***DISTRICT AYURVEDIC & UNANI ADHIKARI DISTRICT AYURVEDIC & UNANI OFFICER NARENDRA NAGAR NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1859	NARENDRA NAGAR	V	N	33	N	207101115	03	02 13	01-MAR-25	11-MAR-25	63,64,80

DDO- 39004220 ***SUB DISTRICT MAGISTRATE NARENDRA NAGAR NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1860	NARENDRA NAGAR	V	N	50	N	207101115	03	02 13	01-MAR-25	15-MAR-25	1,08,78,30

DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1861	NARENDRA NAGAR	V	N	74	N	207101115	03	02 13	01-MAR-25	21-MAR-25	62,88,30

DDO- 39004276 ***TREASURY OFFICR TREASURY OFFICER NARENDRA NAGAR TEHRIGARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1862	NARENDRA NAGAR	V	N	1	N	207101105	03	02 12	01-MAR-25	01-MAR-25	81,64,76
1863	NARENDRA NAGAR	V	N	10	N	207101111	03	02 12	01-MAR-25	01-MAR-25	5,00,00
1864	NARENDRA NAGAR	V	N	11	N	207101105	03	01 12	01-MAR-25	01-MAR-25	3,85,69,31
1865	NARENDRA NAGAR	V	N	12	N	207101101	03	01 12	01-MAR-25	01-MAR-25	1,83,36,40
1866	NARENDRA NAGAR	V	N	13	N	207101101	04	01 12	01-MAR-25	01-MAR-25	3,70,76

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DDO- 39004276 ***TREASURY OFFICR TREASURY OFFICER NARENDRA NAGAR TEHRIGARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1867	NARENDRA NAGAR	V	N	14	N	207101109 03 02 12	01-MAR-25	01-MAR-25	9,69,05,50
1868	NARENDRA NAGAR	V	N	15	N	207101109 05 02 12	01-MAR-25	01-MAR-25	8,09,03
1869	NARENDRA NAGAR	V	N	16	N	207101109 06 02 12	01-MAR-25	01-MAR-25	4,60,34,76
1870	NARENDRA NAGAR	V	N	17	N	207101105 04 01 12	01-MAR-25	01-MAR-25	39,15,85
1871	NARENDRA NAGAR	V	N	2	N	207101105 03 02 12	01-MAR-25	01-MAR-25	9,39,12,92
1872	NARENDRA NAGAR	V	N	27	N	207101109 03 02 12	01-MAR-25	06-MAR-25	6,22
1873	NARENDRA NAGAR	V	N	28	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,39,82,24
1874	NARENDRA NAGAR	V	N	29	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,30,53,96
1875	NARENDRA NAGAR	V	N	3	N	207101101 03 02 12	01-MAR-25	01-MAR-25	5,69,68
1876	NARENDRA NAGAR	V	N	30	N	207101104 03 02 12	01-MAR-25	11-MAR-25	21,45,00
1877	NARENDRA NAGAR	V	N	34	N	207101102 03 02 12	01-MAR-25	11-MAR-25	84,16,88
1878	NARENDRA NAGAR	V	N	35	N	207101109 03 02 12	01-MAR-25	11-MAR-25	6,36,48
1879	NARENDRA NAGAR	V	N	36	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,08,04,86
1880	NARENDRA NAGAR	V	N	37	N	207101101 03 02 12	01-MAR-25	11-MAR-25	5,43,92
1881	NARENDRA NAGAR	V	N	38	N	207101109 03 02 12	01-MAR-25	07-MAR-25	10,74
1882	NARENDRA NAGAR	V	N	39	N	207101105 03 02 12	01-MAR-25	11-MAR-25	20,43,00
1883	NARENDRA NAGAR	V	N	4	N	207101109 03 02 12	01-MAR-25	01-MAR-25	46,97,66
1884	NARENDRA NAGAR	V	N	40	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,03,42,80
1885	NARENDRA NAGAR	V	N	41	N	207101101 03 02 12	01-MAR-25	11-MAR-25	22,91,94
1886	NARENDRA NAGAR	V	N	42	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,19,64,60
1887	NARENDRA NAGAR	V	N	43	N	207101109 06 02 12	01-MAR-25	11-MAR-25	5,20,20
1888	NARENDRA NAGAR	V	N	44	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,33,72,61
1889	NARENDRA NAGAR	V	N	45	N	207101104 03 02 12	01-MAR-25	11-MAR-25	22,87,35
1890	NARENDRA NAGAR	V	N	46	N	207101102 03 02 12	01-MAR-25	11-MAR-25	81,80,89
1891	NARENDRA NAGAR	V	N	47	N	207101105 03 02 12	01-MAR-25	11-MAR-25	13,16,87
1892	NARENDRA NAGAR	V	N	48	N	207101104 03 02 12	01-MAR-25	11-MAR-25	92,41,20
1893	NARENDRA NAGAR	V	N	5	N	207101101 03 02 12	01-MAR-25	01-MAR-25	23,86,06,94
1894	NARENDRA NAGAR	V	N	52	N	207101101 04 01 12	01-MAR-25	17-MAR-25	8,66,00
1895	NARENDRA NAGAR	V	N	53	N	207101105 03 01 12	01-MAR-25	18-MAR-25	2,57,63
1896	NARENDRA NAGAR	V	N	54	N	207101105 03 02 12	01-MAR-25	18-MAR-25	4,52,23
1897	NARENDRA NAGAR	V	N	55	N	207101109 03 02 12	01-MAR-25	18-MAR-25	4,53,13
1898	NARENDRA NAGAR	V	N	56	N	207101105 03 01 12	01-MAR-25	18-MAR-25	29,35,12
1899	NARENDRA NAGAR	V	N	57	N	207101109 03 02 12	01-MAR-25	18-MAR-25	6,54,84
1900	NARENDRA NAGAR	V	N	58	N	207101102 03 02 12	01-MAR-25	18-MAR-25	84,16,88
1901	NARENDRA NAGAR	V	N	59	N	207101101 03 02 12	01-MAR-25	18-MAR-25	30,16,01
1902	NARENDRA NAGAR	V	N	6	N	207101105 03 02 12	01-MAR-25	01-MAR-25	7,15,79
1903	NARENDRA NAGAR	V	N	61	N	207101104 03 02 12	01-MAR-25	18-MAR-25	1,08,04,86

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DDO- 39004276 ***TREASURY OFFICR TREASURY OFFICER NARENDRA NAGAR TEHRIGARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1904	NARENDRA NAGAR	V	N	62	N	207101105 03 02 12	01-MAR-25	18-MAR-25	10,38,27
1905	NARENDRA NAGAR	V	N	64	N	207101104 03 02 12	01-MAR-25	18-MAR-25	70,06,91
1906	NARENDRA NAGAR	V	N	65	N	207101105 03 02 12	01-MAR-25	18-MAR-25	21,70,69
1907	NARENDRA NAGAR	V	N	69	N	207101102 03 02 12	01-MAR-25	20-MAR-25	81,80,89
1908	NARENDRA NAGAR	V	N	7	N	207101105 03 02 12	01-MAR-25	01-MAR-25	34,36,79
1909	NARENDRA NAGAR	V	N	71	N	207101101 03 02 12	01-MAR-25	20-MAR-25	6,36,48
1910	NARENDRA NAGAR	V	N	72	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,05,01,92
1911	NARENDRA NAGAR	V	N	73	N	207101109 03 02 12	01-MAR-25	21-MAR-25	68,35,69
1912	NARENDRA NAGAR	V	N	75	N	207101102 03 02 12	01-MAR-25	21-MAR-25	1,95,67,27
1913	NARENDRA NAGAR	V	N	76	N	207101104 03 02 12	01-MAR-25	21-MAR-25	1,94,02,50
1914	NARENDRA NAGAR	V	N	79	N	207101105 03 02 12	01-MAR-25	30-MAR-25	8,51,98
1915	NARENDRA NAGAR	V	N	8	N	207101101 04 01 12	01-MAR-25	01-MAR-25	49,55,32
1916	NARENDRA NAGAR	V	N	9	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,91,37,02

DDO- 39004504 ***FINANCE OFFICER INCHARAGE FINANCE OFFICER SECONDRY EDUCATION NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1917	NARENDRA NAGAR	V	N	31	N	207101115 03 02 13	01-MAR-25	07-MAR-25	69,46,20

DDO- 39004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATON DIV-2ND NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1918	NARENDRA NAGAR	V	N	23	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,02,00

DDO- 39005861 ***PRINCIPAL PRINCIPAL GIC KHARSADA PALKOT NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1919	NARENDRA NAGAR	V	N	26	N	207101115 03 02 13	01-MAR-25	04-MAR-25	65,48,40

DDO- 39005866 ***PRINCIPAL PRINCIPAL GIC PAWAKI DEVI NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1920	NARENDRA NAGAR	V	N	25	N	207101115 03 02 13	01-MAR-25	04-MAR-25	89,92,00
1921	NARENDRA NAGAR	V	N	32	N	207101115 03 02 13	01-MAR-25	07-MAR-25	24,59,98

DDO- 39005868 ***PRINCIPAL PRINCIPAL GIC PURWALA DOGI NARENDER NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1922	NARENDRA NAGAR	V	N	49	N	207101115 03 02 13	01-MAR-25	15-MAR-25	7,86,83

DDO- 39005871 ***PRINCIPAL PRINCIPAL GIC DUADHAR NARENDER NAGAR***

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DDO- 39005871 ***PRINCIPAL PRINCIPAL GIC DUADHAR NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1923	NARENDRA NAGAR	V	N	22	N	207101115 03 02 13	01-MAR-25	04-MAR-25	63,64,80

DDO- 39005873 ***PRINCIPAL PRINCIPAL GIC CHAKA NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1924	NARENDRA NAGAR	V	N	51	N	207101115 03 02 13	01-MAR-25	15-MAR-25	61,81,20

DDO- 39006600 ***HEADMASTER HEADMASTER GHSS TIMLI NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1925	NARENDRA NAGAR	V	N	20	N	207101115 03 02 13	01-MAR-25	04-MAR-25	16,54,70
1926	NARENDRA NAGAR	V	N	70	N	207101115 03 02 13	01-MAR-25	20-MAR-25	59,95,00

DDO- 39006604 ***HEADMASTER HEAD MASTER GHSS CHAUMPA NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1927	NARENDRA NAGAR	V	N	68	N	207101115 03 02 13	01-MAR-25	20-MAR-25	27,62,55

DDO- 39006606 ***HEADMASTER HEAD MASTER GHSS AGAR NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1928	NARENDRA NAGAR	V	N	67	N	207101115 03 02 13	01-MAR-25	19-MAR-25	71,60,40

DDO- 40002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1929	CHAMOLI	V	N	175	N	207101115 03 02 13	01-MAR-25	07-MAR-25	2,06,62,30

DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1930	CHAMOLI	V	N	127	N	207101115 03 02 13	01-MAR-25	04-MAR-25	57,37,50
1931	CHAMOLI	V	N	239	N	207101115 03 02 13	01-MAR-25	19-MAR-25	67,47,30
1932	CHAMOLI	V	N	240	N	207101115 03 02 13	01-MAR-25	19-MAR-25	65,48,40

DDO- 40002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDET DISTRICT HOSPITAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1933	CHAMOLI	V	N	244	N	207101115 03 02 13	01-MAR-25	19-MAR-25	63,64,80

DDO- 40004258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 40004258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1934	CHAMOLI	V	N	179	N	207101101 03 02 12	01-MAR-25	12-MAR-25	10,96,25

DDO- 40004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1935	CHAMOLI	V	N	100	N	207101101 04 01 12	01-MAR-25	03-MAR-25	1,64,70,25
1936	CHAMOLI	V	N	101	N	207101101 03 02 12	01-MAR-25	03-MAR-25	20,73,02,10
1937	CHAMOLI	V	N	102	N	207101109 06 02 12	01-MAR-25	03-MAR-25	4,00,79,01
1938	CHAMOLI	V	N	103	N	207101105 04 01 12	01-MAR-25	03-MAR-25	96,29,59
1939	CHAMOLI	V	N	104	N	207101109 05 02 12	01-MAR-25	03-MAR-25	6,58,23
1940	CHAMOLI	V	N	105	N	207101105 03 02 12	01-MAR-25	03-MAR-25	1,13,04,90
1941	CHAMOLI	V	N	106	N	207101109 03 02 12	01-MAR-25	03-MAR-25	3,86,53,89
1942	CHAMOLI	V	N	107	N	207101101 03 01 12	01-MAR-25	03-MAR-25	79,88,09
1943	CHAMOLI	V	N	108	N	207101109 03 02 12	01-MAR-25	03-MAR-25	39,56,68
1944	CHAMOLI	V	N	109	N	207101105 03 02 12	01-MAR-25	03-MAR-25	24,26,05
1945	CHAMOLI	V	N	121	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,47,22,50
1946	CHAMOLI	V	N	136	N	207101101 03 02 12	01-MAR-25	04-MAR-25	36,87,42
1947	CHAMOLI	V	N	137	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,18,78,02
1948	CHAMOLI	V	N	156	N	207101102 03 02 12	01-MAR-25	06-MAR-25	1,64,40,44
1949	CHAMOLI	V	N	157	N	207101104 03 02 12	01-MAR-25	06-MAR-25	2,11,04,82
1950	CHAMOLI	V	N	158	N	207101104 03 02 12	01-MAR-25	06-MAR-25	94,95,18
1951	CHAMOLI	V	N	159	N	207101102 03 02 12	01-MAR-25	06-MAR-25	1,64,40,44
1952	CHAMOLI	V	N	160	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,98,25,74
1953	CHAMOLI	V	N	161	N	207101102 03 02 12	01-MAR-25	06-MAR-25	84,16,88
1954	CHAMOLI	V	N	163	N	207101109 06 02 12	01-MAR-25	06-MAR-25	12,79,08
1955	CHAMOLI	V	N	166	N	207101101 03 02 12	01-MAR-25	07-MAR-25	3,27,42
1956	CHAMOLI	V	N	167	N	207101101 03 02 12	01-MAR-25	07-MAR-25	6,39,54
1957	CHAMOLI	V	N	169	N	207101109 03 02 12	01-MAR-25	11-MAR-25	55,50,72
1958	CHAMOLI	V	N	200	N	207101104 03 02 12	01-MAR-25	18-MAR-25	1,90,34,73
1959	CHAMOLI	V	N	202	N	207101102 03 02 12	01-MAR-25	18-MAR-25	1,48,27,86
1960	CHAMOLI	V	N	205	N	207101101 03 02 12	01-MAR-25	18-MAR-25	12,05,64
1961	CHAMOLI	V	N	214	N	207101102 03 02 12	01-MAR-25	18-MAR-25	1,54,96,49
1962	CHAMOLI	V	N	215	N	207101102 03 02 12	01-MAR-25	18-MAR-25	1,11,89,73
1963	CHAMOLI	V	N	216	N	207101104 03 02 12	01-MAR-25	18-MAR-25	1,74,81,78
1964	CHAMOLI	V	N	217	N	207101104 03 02 12	01-MAR-25	18-MAR-25	1,43,64,41
1965	CHAMOLI	V	N	218	N	207101101 03 02 12	01-MAR-25	18-MAR-25	2,73,34
1966	CHAMOLI	V	N	220	N	207101109 06 02 12	01-MAR-25	18-MAR-25	8,80,28
1967	CHAMOLI	V	N	227	N	207101105 04 01 12	01-MAR-25	18-MAR-25	12,50,02

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DDO- 40004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1968	CHAMOLI	V	N	229	N	207101109 06 02 12	01-MAR-25	18-MAR-25	6,02,82
1969	CHAMOLI	V	N	231	N	207101101 03 02 12	01-MAR-25	18-MAR-25	5,76,81
1970	CHAMOLI	V	N	232	N	207101101 03 02 12	01-MAR-25	18-MAR-25	13,05,87
1971	CHAMOLI	V	N	234	N	207101105 03 02 12	01-MAR-25	18-MAR-25	6,18,12
1972	CHAMOLI	V	N	236	N	207101102 03 02 12	01-MAR-25	19-MAR-25	2,08,25,87
1973	CHAMOLI	V	N	237	N	207101104 03 02 12	01-MAR-25	19-MAR-25	2,50,00,00
1974	CHAMOLI	V	N	242	N	207101105 03 01 12	01-MAR-25	19-MAR-25	2,75,40
1975	CHAMOLI	V	N	250	N	207101105 03 01 12	01-MAR-25	20-MAR-25	58,48
1976	CHAMOLI	V	N	253	N	207101102 03 02 12	01-MAR-25	21-MAR-25	84,16,88
1977	CHAMOLI	V	N	255	N	207101109 06 02 12	01-MAR-25	21-MAR-25	3,95,50
1978	CHAMOLI	V	N	257	N	207101104 03 02 12	01-MAR-25	21-MAR-25	1,08,04,86
1979	CHAMOLI	V	N	258	N	207101109 03 02 12	01-MAR-25	21-MAR-25	3,27,42
1980	CHAMOLI	V	N	259	N	207101109 03 02 12	01-MAR-25	21-MAR-25	32,40,56
1981	CHAMOLI	V	N	266	N	207101104 03 02 12	01-MAR-25	24-MAR-25	24,60,24
1982	CHAMOLI	V	N	267	N	207101102 03 02 12	01-MAR-25	24-MAR-25	75,90,92
1983	CHAMOLI	V	N	268	N	207101101 03 02 12	01-MAR-25	24-MAR-25	66,12,18
1984	CHAMOLI	V	N	94	N	207101105 03 02 12	01-MAR-25	03-MAR-25	8,60,38,72
1985	CHAMOLI	V	N	95	N	207101105 03 02 12	01-MAR-25	03-MAR-25	6,87,74
1986	CHAMOLI	V	N	96	N	207101111 03 02 12	01-MAR-25	03-MAR-25	2,62,50
1987	CHAMOLI	V	N	97	N	207101105 03 02 12	01-MAR-25	03-MAR-25	97,17,19
1988	CHAMOLI	V	N	98	N	207101105 03 01 12	01-MAR-25	03-MAR-25	3,15,48,23
1989	CHAMOLI	V	N	99	N	207101105 03 02 12	01-MAR-25	03-MAR-25	68,85,94

DDO- 40004476 ***COMMANDING OFFICER OFFICER COMMANDING 1 UP INDEP COMPANY NCC CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1990	CHAMOLI	V	N	134	N	207101115 03 02 13	01-MAR-25	04-MAR-25	37,11,02

DDO- 40004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DASHOLI GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1991	CHAMOLI	V	N	265	N	207101115 03 02 13	01-MAR-25	24-MAR-25	1,95,00

DDO- 40004512 ***PRINCIPAL CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1992	CHAMOLI	V	N	122	N	207101115 03 02 13	01-MAR-25	04-MAR-25	26,38,90
1993	CHAMOLI	V	N	170	N	207101115 03 02 13	01-MAR-25	07-MAR-25	8,00,39
1994	CHAMOLI	V	N	271	N	207101115 03 02 13	01-MAR-25	26-MAR-25	15,16,54

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DDO- 40004518 ***DISTRICT EDUCATIONAL OFFICER EDUCATIONAL OFFICER GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1995	CHAMOLI	V	N	146	N	207101115 03 02 13	01-MAR-25	05-MAR-25	6,90,29
1996	CHAMOLI	V	N	149	N	207101115 03 02 13	01-MAR-25	05-MAR-25	6,91,82
1997	CHAMOLI	V	N	172	N	207101115 03 02 13	01-MAR-25	07-MAR-25	7,23,38
1998	CHAMOLI	V	N	174	N	207101115 03 02 13	01-MAR-25	07-MAR-25	6,51,78
1999	CHAMOLI	V	N	176	N	207101115 03 02 13	01-MAR-25	11-MAR-25	2,06,09

DDO- 40004572 ***PRINCIPAL PRINCIPAL GOVT.POST GRADUATE COLLEGE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2000	CHAMOLI	V	N	173	N	207101115 03 02 13	01-MAR-25	11-MAR-25	63,01,15

DDO- 40005014 ***PRINCIPAL PRINCIPAL GGIC GOPESWAR GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2001	CHAMOLI	V	N	254	N	207101115 03 02 13	01-MAR-25	21-MAR-25	63,64,80

DDO- 40005251 ***PRINCIPAL PRINCIPAL GIC BAIRAGNA GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2002	CHAMOLI	V	N	248	N	207101115 03 02 13	01-MAR-25	19-MAR-25	20,94,98

DDO- 40005252 ***PRINCIPAL PRINCIPAL GIC GHAGHRANA GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2003	CHAMOLI	V	N	199	N	207101115 03 02 13	01-MAR-25	17-MAR-25	48,23,37

DDO- 40014277 ***TREASURY OFFICR SUB TREASURY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2004	CHAMOLI	V	N	141	N	207101101 04 01 12	01-MAR-25	05-MAR-25	9,02,70
2005	CHAMOLI	V	N	142	N	207101105 03 02 12	01-MAR-25	05-MAR-25	2,24,25
2006	CHAMOLI	V	N	150	N	207101105 03 02 12	01-MAR-25	05-MAR-25	12,30,10
2007	CHAMOLI	V	N	162	N	207101104 03 02 12	01-MAR-25	06-MAR-25	59,16,08
2008	CHAMOLI	V	N	171	N	207101101 03 02 12	01-MAR-25	07-MAR-25	3,27,42
2009	CHAMOLI	V	N	177	N	207101102 03 02 12	01-MAR-25	07-MAR-25	84,16,88
2010	CHAMOLI	V	N	178	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,08,04,86
2011	CHAMOLI	V	N	50	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,36,23,78
2012	CHAMOLI	V	N	51	N	207101105 03 02 12	01-MAR-25	01-MAR-25	25,24,51
2013	CHAMOLI	V	N	56	N	207101101 03 02 12	01-MAR-25	01-MAR-25	4,60,45,47
2014	CHAMOLI	V	N	61	N	207101105 04 01 12	01-MAR-25	01-MAR-25	23,44,22
2015	CHAMOLI	V	N	65	N	207101105 03 02 12	01-MAR-25	01-MAR-25	26,37,73

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DDO- 40014277 ***TREASURY OFFICR SUB TREASURY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2016	CHAMOLI	V	N	67	N	207101101 03 01 12	01-MAR-25	01-MAR-25	1,01,58,04
2017	CHAMOLI	V	N	71	N	207101109 06 02 12	01-MAR-25	01-MAR-25	68,65,78
2018	CHAMOLI	V	N	72	N	207101105 03 01 12	01-MAR-25	01-MAR-25	2,22,49,78
2019	CHAMOLI	V	N	76	N	207101105 03 02 12	01-MAR-25	01-MAR-25	11,59,45
2020	CHAMOLI	V	N	90	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,70,53,16
2021	CHAMOLI	V	N	92	N	207101101 04 01 12	01-MAR-25	01-MAR-25	2,12,61

DDO- 40016101 ***HEADMASTER HEAD MASTER GHSS MAITHANA CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2022	CHAMOLI	V	N	233	N	207101115 03 02 13	01-MAR-25	18-MAR-25	42,46,67

DDO- 40024260 ***DIVISIONAL FOREST OFFICER DFO NANDA DEVI NATIONAL PARK JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2023	CHAMOLI	V	N	154	N	207101115 03 02 13	01-MAR-25	05-MAR-25	51,86,70

DDO- 40024277 ***TREASURY OFFICR SUB TREASURY OFFICER JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2024	CHAMOLI	V	N	143	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,95,88,59
2025	CHAMOLI	V	N	144	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,62,43,79
2026	CHAMOLI	V	N	147	N	207101109 03 02 12	01-MAR-25	05-MAR-25	64,71,89
2027	CHAMOLI	V	N	152	N	207101104 03 02 12	01-MAR-25	05-MAR-25	2,07,43,13
2028	CHAMOLI	V	N	153	N	207101109 06 02 12	01-MAR-25	05-MAR-25	6,31,89
2029	CHAMOLI	V	N	269	N	207101104 03 02 12	01-MAR-25	24-MAR-25	62,63,40

DDO- 40024518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2030	CHAMOLI	V	N	194	N	207101115 03 02 13	01-MAR-25	17-MAR-25	7,63,58
2031	CHAMOLI	V	N	195	N	207101115 03 02 13	01-MAR-25	17-MAR-25	7,77,13
2032	CHAMOLI	V	N	197	N	207101115 03 02 13	01-MAR-25	17-MAR-25	7,80,17
2033	CHAMOLI	V	N	198	N	207101115 03 02 13	01-MAR-25	17-MAR-25	7,77,13

DDO- 40032666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2034	CHAMOLI	V	N	270	N	207101115 03 02 13	01-MAR-25	24-MAR-25	1,22,40,00

DDO- 40034277 ***TREASURY OFFICR SUB TREASURY OFFICER KARNPRAYAG CHAMOLI***

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DDO- 40034277 ***TREASURY OFFICR SUB TREASURY OFFICER KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2035	CHAMOLI	V	N	10	N	207101109 05 02 12	01-MAR-25	01-MAR-25	2,40,53
2036	CHAMOLI	V	N	11	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,26,54,09
2037	CHAMOLI	V	N	111	N	207101105 04 01 12	01-MAR-25	03-MAR-25	28,05,39
2038	CHAMOLI	V	N	112	N	207101109 03 02 12	01-MAR-25	04-MAR-25	6,51,02
2039	CHAMOLI	V	N	113	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,00,97,00
2040	CHAMOLI	V	N	114	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,14,83,50
2041	CHAMOLI	V	N	115	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,59,68,47
2042	CHAMOLI	V	N	116	N	207101101 03 02 12	01-MAR-25	04-MAR-25	49,57,26
2043	CHAMOLI	V	N	117	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,67,35,43
2044	CHAMOLI	V	N	120	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,11,89,73
2045	CHAMOLI	V	N	124	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,86,30,00
2046	CHAMOLI	V	N	128	N	207101101 04 01 12	01-MAR-25	04-MAR-25	40,37,67
2047	CHAMOLI	V	N	129	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,43,64,41
2048	CHAMOLI	V	N	131	N	207101104 04 01 12	01-MAR-25	04-MAR-25	1,86,61,50
2049	CHAMOLI	V	N	133	N	207101105 03 02 12	01-MAR-25	04-MAR-25	1,06,26
2050	CHAMOLI	V	N	138	N	207101109 06 02 12	01-MAR-25	04-MAR-25	13,05,87
2051	CHAMOLI	V	N	139	N	207101105 03 02 12	01-MAR-25	04-MAR-25	37,92,24
2052	CHAMOLI	V	N	14	N	207101105 03 02 12	01-MAR-25	01-MAR-25	71,90,04
2053	CHAMOLI	V	N	140	N	207101105 03 02 12	01-MAR-25	05-MAR-25	1,37,70
2054	CHAMOLI	V	N	145	N	207101101 04 01 12	01-MAR-25	05-MAR-25	5,76,81
2055	CHAMOLI	V	N	148	N	207101101 03 02 12	01-MAR-25	05-MAR-25	1,94,69
2056	CHAMOLI	V	N	151	N	207101109 06 02 12	01-MAR-25	05-MAR-25	1,86,45
2057	CHAMOLI	V	N	16	N	207101101 03 02 12	01-MAR-25	01-MAR-25	1,69,07
2058	CHAMOLI	V	N	180	N	207101109 06 02 12	01-MAR-25	12-MAR-25	4,15,70
2059	CHAMOLI	V	N	2	N	207101101 03 02 12	01-MAR-25	01-MAR-25	17,03,51,88
2060	CHAMOLI	V	N	201	N	207101105 03 02 12	01-MAR-25	18-MAR-25	11,42,40
2061	CHAMOLI	V	N	203	N	207101105 03 01 12	01-MAR-25	18-MAR-25	8,26,20
2062	CHAMOLI	V	N	204	N	207101109 06 02 12	01-MAR-25	18-MAR-25	2,90,07
2063	CHAMOLI	V	N	207	N	207101109 03 02 12	01-MAR-25	18-MAR-25	1,97,19
2064	CHAMOLI	V	N	209	N	207101105 03 02 12	01-MAR-25	18-MAR-25	5,03,38
2065	CHAMOLI	V	N	211	N	207101105 04 01 12	01-MAR-25	18-MAR-25	5,65,64
2066	CHAMOLI	V	N	213	N	207101104 03 02 12	01-MAR-25	18-MAR-25	1,88,66,43
2067	CHAMOLI	V	N	22	N	207101105 03 01 12	01-MAR-25	01-MAR-25	5,38,38,78
2068	CHAMOLI	V	N	222	N	207101102 03 02 12	01-MAR-25	18-MAR-25	1,64,40,44
2069	CHAMOLI	V	N	223	N	207101101 03 02 12	01-MAR-25	18-MAR-25	5,67,49
2070	CHAMOLI	V	N	225	N	207101101 03 01 12	01-MAR-25	18-MAR-25	4,12,18
2071	CHAMOLI	V	N	23	N	207101101 03 01 12	01-MAR-25	01-MAR-25	1,96,87,25

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DDO- 40034277 ***TREASURY OFFICR SUB TREASURY OFFICER KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2072	CHAMOLI	V	N	230	N	207101109 06 02 12	01-MAR-25	18-MAR-25	25,58,16
2073	CHAMOLI	V	N	238	N	207101101 03 02 12	01-MAR-25	19-MAR-25	29,72,05
2074	CHAMOLI	V	N	24	N	207101109 06 02 12	01-MAR-25	01-MAR-25	3,70,94,56
2075	CHAMOLI	V	N	246	N	207101102 03 02 12	01-MAR-25	19-MAR-25	1,52,80,17
2076	CHAMOLI	V	N	247	N	207101104 03 02 12	01-MAR-25	19-MAR-25	1,96,15,37
2077	CHAMOLI	V	N	25	N	207101105 03 02 12	01-MAR-25	01-MAR-25	73,64,28
2078	CHAMOLI	V	N	26	N	207101111 03 02 12	01-MAR-25	01-MAR-25	4,75,00
2079	CHAMOLI	V	N	262	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,59,51,78
2080	CHAMOLI	V	N	263	N	207101102 03 02 12	01-MAR-25	24-MAR-25	1,57,71,81
2081	CHAMOLI	V	N	264	N	207101109 06 02 12	01-MAR-25	24-MAR-25	6,13,53
2082	CHAMOLI	V	N	27	N	207101109 03 02 12	01-MAR-25	01-MAR-25	33,81,86
2083	CHAMOLI	V	N	28	N	207101105 03 02 12	01-MAR-25	01-MAR-25	6,32,49
2084	CHAMOLI	V	N	3	N	207101105 03 02 12	01-MAR-25	01-MAR-25	7,38,15,65
2085	CHAMOLI	V	N	4	N	207101101 04 01 12	01-MAR-25	01-MAR-25	1,42,38,99
2086	CHAMOLI	V	N	5	N	207101105 04 01 12	01-MAR-25	01-MAR-25	74,64,83
2087	CHAMOLI	V	N	6	N	207101109 03 02 12	01-MAR-25	01-MAR-25	5,51,67,71
2088	CHAMOLI	V	N	8	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,82,72
2089	CHAMOLI	V	N	93	N	207101105 03 01 12	01-MAR-25	03-MAR-25	1,01,87

DDO- 40034504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KARNRAYG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2090	CHAMOLI	V	N	182	N	207101115 03 02 13	01-MAR-25	12-MAR-25	31,11,41

DDO- 40035291 ***PRINCIPAL PRINCIPAL GIC KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2091	CHAMOLI	V	N	119	N	207101115 03 02 13	01-MAR-25	04-MAR-25	38,71,39

DDO- 40035295 ***PRINCIPAL PRINCIPAL GIC KANKHUL KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2092	CHAMOLI	V	N	125	N	207101115 03 02 13	01-MAR-25	04-MAR-25	44,68,72

DDO- 40035302 ***PRINCIPAL PRINCIPAL GIC JAKH KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2093	CHAMOLI	V	N	118	N	207101115 03 02 13	01-MAR-25	04-MAR-25	41,08,42

DDO- 40044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE POKHARI CHAMOLI***

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DDO- 40044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2094	CHAMOLI	V	N	196	N	207101115 03 02 13	01-MAR-25	17-MAR-25	89,65,80

DDO- 40044277 ***TREASURY OFFICR SUB TREASURY OFFICER POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2095	CHAMOLI	V	N	110	N	207101105 03 02 12	01-MAR-25	03-MAR-25	2,26,53
2096	CHAMOLI	V	N	123	N	207101109 03 02 12	01-MAR-25	04-MAR-25	23,59,26
2097	CHAMOLI	V	N	130	N	207101105 03 02 12	01-MAR-25	04-MAR-25	4,13,10
2098	CHAMOLI	V	N	132	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,50,00,00
2099	CHAMOLI	V	N	135	N	207101102 03 02 12	01-MAR-25	04-MAR-25	2,02,16,24
2100	CHAMOLI	V	N	155	N	207101105 03 02 12	01-MAR-25	06-MAR-25	1,20,92
2101	CHAMOLI	V	N	165	N	207101105 03 01 12	01-MAR-25	06-MAR-25	6,86,34
2102	CHAMOLI	V	N	168	N	207101109 03 02 12	01-MAR-25	11-MAR-25	2,02,84
2103	CHAMOLI	V	N	42	N	207101109 06 02 12	01-MAR-25	01-MAR-25	1,37,93,95
2104	CHAMOLI	V	N	45	N	207101101 03 01 12	01-MAR-25	01-MAR-25	59,78,77
2105	CHAMOLI	V	N	46	N	207101109 03 02 12	01-MAR-25	01-MAR-25	95,70,95
2106	CHAMOLI	V	N	47	N	207101101 04 01 12	01-MAR-25	01-MAR-25	9,83,01
2107	CHAMOLI	V	N	48	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,80,29,13
2108	CHAMOLI	V	N	49	N	207101109 03 02 12	01-MAR-25	01-MAR-25	21,14,05
2109	CHAMOLI	V	N	55	N	207101105 03 02 12	01-MAR-25	01-MAR-25	66,70,82
2110	CHAMOLI	V	N	64	N	207101105 03 02 12	01-MAR-25	01-MAR-25	16,74,50
2111	CHAMOLI	V	N	70	N	207101105 04 01 12	01-MAR-25	01-MAR-25	8,32,01
2112	CHAMOLI	V	N	77	N	207101101 03 02 12	01-MAR-25	01-MAR-25	4,50,65,84
2113	CHAMOLI	V	N	83	N	207101105 03 02 12	01-MAR-25	01-MAR-25	37,82,70
2114	CHAMOLI	V	N	89	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,78,51,05

DDO- 40054277 ***TREASURY OFFICR SUB TREASURY OFFICER GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2115	CHAMOLI	V	N	1	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,74,64
2116	CHAMOLI	V	N	184	N	207101101 03 02 12	01-MAR-25	12-MAR-25	20,80,80
2117	CHAMOLI	V	N	185	N	207101102 03 02 12	01-MAR-25	12-MAR-25	1,15,24,04
2118	CHAMOLI	V	N	186	N	207101104 03 02 12	01-MAR-25	12-MAR-25	1,27,44,90
2119	CHAMOLI	V	N	187	N	207101104 03 02 12	01-MAR-25	12-MAR-25	1,47,93,57
2120	CHAMOLI	V	N	188	N	207101101 03 02 12	01-MAR-25	12-MAR-25	31,38,03
2121	CHAMOLI	V	N	189	N	207101109 03 02 12	01-MAR-25	12-MAR-25	6,54,84
2122	CHAMOLI	V	N	190	N	207101104 03 02 12	01-MAR-25	12-MAR-25	1,08,04,86
2123	CHAMOLI	V	N	192	N	207101101 03 02 12	01-MAR-25	15-MAR-25	22,91,94
2124	CHAMOLI	V	N	193	N	207101102 03 02 12	01-MAR-25	15-MAR-25	84,16,88

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DDO- 40054277 ***TREASURY OFFICR SUB TREASURY OFFICER GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2125	CHAMOLI	V	N	260	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,08,04,86
2126	CHAMOLI	V	N	29	N	207101109 06 02 12	01-MAR-25	01-MAR-25	1,74,53,16
2127	CHAMOLI	V	N	30	N	207101109 03 02 12	01-MAR-25	01-MAR-25	8,80,27
2128	CHAMOLI	V	N	31	N	207101105 03 02 12	01-MAR-25	01-MAR-25	28,16,89
2129	CHAMOLI	V	N	32	N	207101101 03 02 12	01-MAR-25	01-MAR-25	5,20,14,03
2130	CHAMOLI	V	N	33	N	207101105 03 02 12	01-MAR-25	01-MAR-25	27,47,74
2131	CHAMOLI	V	N	34	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,55,24,38
2132	CHAMOLI	V	N	35	N	207101101 03 01 12	01-MAR-25	01-MAR-25	32,43,06
2133	CHAMOLI	V	N	36	N	207101101 04 01 12	01-MAR-25	01-MAR-25	22,24,13
2134	CHAMOLI	V	N	37	N	207101105 04 01 12	01-MAR-25	01-MAR-25	9,62,60
2135	CHAMOLI	V	N	38	N	207101111 03 02 12	01-MAR-25	01-MAR-25	5,05,00
2136	CHAMOLI	V	N	39	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,16,45,46
2137	CHAMOLI	V	N	40	N	207101105 03 02 12	01-MAR-25	01-MAR-25	34,02,59
2138	CHAMOLI	V	N	41	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,19,39,87

DDO- 40055277 ***PRINCIPAL PRINCIPAL GIC GAIRSAIN GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2139	CHAMOLI	V	N	183	N	207101115 03 02 13	01-MAR-25	12-MAR-25	67,47,30

DDO- 40056117 ***HEADMASTER HEAD MASTER GHSS SILPATA GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2140	CHAMOLI	V	N	181	N	207101115 03 02 13	01-MAR-25	12-MAR-25	65,48,40

DDO- 40056120 ***PRINCIPAL PRINCIPAL GIC AGARCHATTI GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2141	CHAMOLI	V	N	191	N	207101115 03 02 13	01-MAR-25	12-MAR-25	65,48,40

DDO- 40064220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2142	CHAMOLI	V	N	126	N	207101115 03 02 13	01-MAR-25	04-MAR-25	63,64,80

DDO- 40064277 ***TREASURY OFFICR SUB TREASURY OFFICER THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2143	CHAMOLI	V	N	241	N	207101102 03 02 12	01-MAR-25	19-MAR-25	86,72,53
2144	CHAMOLI	V	N	249	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,11,33,05
2145	CHAMOLI	V	N	261	N	207101109 03 02 12	01-MAR-25	24-MAR-25	13,49,48

Voucher Details

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DDO- 40064277 ***TREASURY OFFICR SUB TREASURY OFFICER THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2146	CHAMOLI	V	N	43	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,82,64,13
2147	CHAMOLI	V	N	44	N	207101109 03 02 12	01-MAR-25	01-MAR-25	80,05,55
2148	CHAMOLI	V	N	52	N	207101101 04 01 12	01-MAR-25	01-MAR-25	7,46,11
2149	CHAMOLI	V	N	53	N	207101105 03 02 12	01-MAR-25	01-MAR-25	23,22,63
2150	CHAMOLI	V	N	54	N	207101109 06 02 12	01-MAR-25	01-MAR-25	69,75,18
2151	CHAMOLI	V	N	57	N	207101101 03 01 12	01-MAR-25	01-MAR-25	57,93,65
2152	CHAMOLI	V	N	62	N	207101105 04 01 12	01-MAR-25	01-MAR-25	2,84,34
2153	CHAMOLI	V	N	63	N	207101105 04 01 12	01-MAR-25	01-MAR-25	2,37,70
2154	CHAMOLI	V	N	66	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,75,40
2155	CHAMOLI	V	N	82	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,30,53,55
2156	CHAMOLI	V	N	84	N	207101101 04 01 12	01-MAR-25	01-MAR-25	16,23,82
2157	CHAMOLI	V	N	85	N	207101105 03 02 12	01-MAR-25	01-MAR-25	7,82,51
2158	CHAMOLI	V	N	86	N	207101101 03 02 12	01-MAR-25	01-MAR-25	5,46,64,29
2159	CHAMOLI	V	N	87	N	207101105 03 02 12	01-MAR-25	01-MAR-25	53,82,02

DDO- 40064801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATIN DIVISION THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2160	CHAMOLI	V	N	245	N	207101115 03 02 13	01-MAR-25	19-MAR-25	53,94,43

DDO- 40074277 ***TREASURY OFFICR SUB TREASURY OFFICER DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2161	CHAMOLI	V	N	12	N	207101101 04 01 12	01-MAR-25	01-MAR-25	4,54,24
2162	CHAMOLI	V	N	13	N	207101105 03 02 12	01-MAR-25	01-MAR-25	9,54,32
2163	CHAMOLI	V	N	15	N	207101101 03 01 12	01-MAR-25	01-MAR-25	12,45,28
2164	CHAMOLI	V	N	17	N	207101105 03 01 12	01-MAR-25	01-MAR-25	49,29,37
2165	CHAMOLI	V	N	18	N	207101105 03 02 12	01-MAR-25	01-MAR-25	15,88,92
2166	CHAMOLI	V	N	19	N	207101109 03 02 12	01-MAR-25	01-MAR-25	53,47,52
2167	CHAMOLI	V	N	20	N	207101105 03 02 12	01-MAR-25	01-MAR-25	6,26,08
2168	CHAMOLI	V	N	21	N	207101109 06 02 12	01-MAR-25	01-MAR-25	66,41,35
2169	CHAMOLI	V	N	7	N	207101105 03 02 12	01-MAR-25	01-MAR-25	82,18,31
2170	CHAMOLI	V	N	78	N	207101109 03 02 12	01-MAR-25	01-MAR-25	2,02,84
2171	CHAMOLI	V	N	9	N	207101101 03 02 12	01-MAR-25	01-MAR-25	1,61,20,54

DDO- 40084277 ***TREASURY OFFICR SUB TREASURY OFFICER NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2172	CHAMOLI	V	N	243	N	207101105 03 01 12	01-MAR-25	19-MAR-25	8,59,20

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DDO- 40084277 ***TREASURY OFFICR SUB TREASURY OFFICER NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2173	CHAMOLI	V	N	58	N	207101105 03 02 12	01-MAR-25	01-MAR-25	15,19,00
2174	CHAMOLI	V	N	59	N	207101109 03 02 12	01-MAR-25	01-MAR-25	4,70,62
2175	CHAMOLI	V	N	60	N	207101105 03 02 12	01-MAR-25	01-MAR-25	16,10,18
2176	CHAMOLI	V	N	68	N	207101101 04 01 12	01-MAR-25	01-MAR-25	3,11,88
2177	CHAMOLI	V	N	69	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,47,11,67
2178	CHAMOLI	V	N	73	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,37,65,85
2179	CHAMOLI	V	N	74	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,00,32,00
2180	CHAMOLI	V	N	75	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,37,70
2181	CHAMOLI	V	N	79	N	207101101 03 02 12	01-MAR-25	01-MAR-25	2,94,27,42
2182	CHAMOLI	V	N	80	N	207101105 04 01 12	01-MAR-25	01-MAR-25	7,10,40
2183	CHAMOLI	V	N	81	N	207101101 03 01 12	01-MAR-25	01-MAR-25	33,39,55
2184	CHAMOLI	V	N	88	N	207101105 03 02 12	01-MAR-25	01-MAR-25	9,00,73
2185	CHAMOLI	V	N	91	N	207101109 06 02 12	01-MAR-25	01-MAR-25	91,24,55

DDO- 40104277 ***TREASURY OFFICR SUB TREASURY OFFICER GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2186	CHAMOLI	V	N	164	N	207101105 03 01 12	01-MAR-25	06-MAR-25	11,01,60
2187	CHAMOLI	V	N	251	N	207101102 03 02 12	01-MAR-25	21-MAR-25	86,72,53
2188	CHAMOLI	V	N	252	N	207101101 03 02 12	01-MAR-25	21-MAR-25	10,12,11

DDO- 41002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2189	UTTARKASHI	V	N	199	N	207101115 03 02 13	01-MAR-25	21-MAR-25	1,11,99,60

DDO- 41002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER, UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2190	UTTARKASHI	V	N	163	N	207101115 03 02 13	01-MAR-25	15-MAR-25	67,47,30

DDO- 41002235 ***EXECUTIVE ENGINEER EXE ENG EXECUTIVE ENGINEER MINOR IRRIGATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2191	UTTARKASHI	V	N	119	N	207101115 03 02 13	01-MAR-25	05-MAR-25	72,82,80

DDO- 41002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER RURAL DEVELOPMENT DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2192	UTTARKASHI	V	N	117	N	207101115 03 02 13	01-MAR-25	05-MAR-25	84,45,60

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DDO- 41002371 ***ASSISTANT / DEPUTY REGISTRAR ASSTT RESGISTRAT CO-OPRETIVE CO-OPERATIVE SOCIETIES UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2193	UTTARKASHI	V	N	162	N	207101115 03 02 13	01-MAR-25	12-MAR-25	1,11,99,60

DDO- 41002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2194	UTTARKASHI	V	N	102	N	207101115 03 02 13	01-MAR-25	04-MAR-25	87,05,70
2195	UTTARKASHI	V	N	125	N	207101101 03 02 12	01-MAR-25	07-MAR-25	3,38,39

DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2196	UTTARKASHI	V	N	89	N	207101115 03 02 13	01-MAR-25	04-MAR-25	95,16,60

DDO- 41002591 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2197	UTTARKASHI	V	N	200	N	207101115 03 02 13	01-MAR-25	24-MAR-25	67,47,30

DDO- 41002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDET DISTRICT HOSPITAL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2198	UTTARKASHI	V	N	169	N	207101115 03 02 13	01-MAR-25	18-MAR-25	1,24,23,60

DDO- 41004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2199	UTTARKASHI	V	N	198	N	207101115 03 02 13	01-MAR-25	21-MAR-25	55,69,20

DDO- 41004255 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2200	UTTARKASHI	V	N	103	N	207101115 03 02 13	01-MAR-25	04-MAR-25	8,08,50
2201	UTTARKASHI	V	N	104	N	207101115 03 02 13	01-MAR-25	04-MAR-25	14,97,00
2202	UTTARKASHI	V	N	183	N	207101115 03 02 13	01-MAR-25	19-MAR-25	98,07,30
2203	UTTARKASHI	V	N	90	N	207101115 03 02 13	01-MAR-25	04-MAR-25	19,61,26

DDO- 41004276 ***SENIOR TREASURY OFFICER CHIEF TREASURY OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2204	UTTARKASHI	V	N	1	N	207101105 03 02 12	01-MAR-25	01-MAR-25	12,31,73,98
2205	UTTARKASHI	V	N	100	N	207101105 03 02 12	01-MAR-25	04-MAR-25	1,22,49,92
2206	UTTARKASHI	V	N	105	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,73,84,39

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DDO- 41004276 ***SENIOR TREASURY OFFICER CHIEF TREASURY OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2207	UTTARKASHI	V	N	106	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,62,43,79
2208	UTTARKASHI	V	N	108	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,33,10,00
2209	UTTARKASHI	V	N	11	N	207101105 03 02 12	01-MAR-25	01-MAR-25	7,24,46
2210	UTTARKASHI	V	N	110	N	207101101 03 02 12	01-MAR-25	04-MAR-25	13,52,52
2211	UTTARKASHI	V	N	111	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,62,04,45
2212	UTTARKASHI	V	N	112	N	207101101 03 02 12	01-MAR-25	04-MAR-25	9,51,66
2213	UTTARKASHI	V	N	113	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,22,32,00
2214	UTTARKASHI	V	N	12	N	207101105 03 02 12	01-MAR-25	01-MAR-25	10,30,91
2215	UTTARKASHI	V	N	124	N	207101105 04 01 12	01-MAR-25	07-MAR-25	39,44,10
2216	UTTARKASHI	V	N	13	N	207101105 04 01 12	01-MAR-25	01-MAR-25	1,15,30,06
2217	UTTARKASHI	V	N	147	N	207101101 03 02 12	01-MAR-25	12-MAR-25	17,99,28
2218	UTTARKASHI	V	N	148	N	207101102 03 02 12	01-MAR-25	12-MAR-25	1,54,96,49
2219	UTTARKASHI	V	N	149	N	207101104 03 02 12	01-MAR-25	12-MAR-25	24,28,11
2220	UTTARKASHI	V	N	15	N	207101109 03 02 12	01-MAR-25	01-MAR-25	20,07,71
2221	UTTARKASHI	V	N	150	N	207101104 03 02 12	01-MAR-25	12-MAR-25	21,90,58
2222	UTTARKASHI	V	N	151	N	207101104 03 02 12	01-MAR-25	12-MAR-25	62,97,48
2223	UTTARKASHI	V	N	152	N	207101104 03 02 12	01-MAR-25	12-MAR-25	1,95,03,00
2224	UTTARKASHI	V	N	153	N	207101109 06 02 12	01-MAR-25	12-MAR-25	48,22,56
2225	UTTARKASHI	V	N	159	N	207101105 04 01 12	01-MAR-25	12-MAR-25	4,90,37
2226	UTTARKASHI	V	N	160	N	207101105 03 01 12	01-MAR-25	12-MAR-25	2,75,40
2227	UTTARKASHI	V	N	161	N	207101101 03 02 12	01-MAR-25	12-MAR-25	14,18,50
2228	UTTARKASHI	V	N	167	N	207101105 03 02 12	01-MAR-25	18-MAR-25	19,61,64
2229	UTTARKASHI	V	N	168	N	207101105 03 02 12	01-MAR-25	18-MAR-25	2,66,99
2230	UTTARKASHI	V	N	175	N	207101105 03 02 12	01-MAR-25	18-MAR-25	35,86,32
2231	UTTARKASHI	V	N	187	N	207101104 03 02 12	01-MAR-25	19-MAR-25	24,92,40
2232	UTTARKASHI	V	N	20	N	207101105 04 01 12	01-MAR-25	01-MAR-25	1,28,64,12
2233	UTTARKASHI	V	N	26	N	207101105 03 01 12	01-MAR-25	01-MAR-25	3,44,00,37
2234	UTTARKASHI	V	N	3	N	207101101 04 01 12	01-MAR-25	01-MAR-25	1,53,69,17
2235	UTTARKASHI	V	N	32	N	207101109 03 02 12	01-MAR-25	01-MAR-25	6,49,33,25
2236	UTTARKASHI	V	N	34	N	207101101 03 02 12	01-MAR-25	01-MAR-25	31,21,75,33
2237	UTTARKASHI	V	N	35	N	207101101 03 01 12	01-MAR-25	01-MAR-25	1,30,27,75
2238	UTTARKASHI	V	N	36	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,48,36,65
2239	UTTARKASHI	V	N	39	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,02,84,65
2240	UTTARKASHI	V	N	4	N	207101109 06 02 12	01-MAR-25	01-MAR-25	6,21,18,08
2241	UTTARKASHI	V	N	41	N	207101101 04 01 12	01-MAR-25	01-MAR-25	1,83,30,49
2242	UTTARKASHI	V	N	43	N	207101111 03 02 12	01-MAR-25	01-MAR-25	2,80,00
2243	UTTARKASHI	V	N	46	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,02,03,87

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DDO- 41004276 ***SENIOR TREASURY OFFICER CHIEF TREASURY OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2244	UTTARKASHI	V	N	47	N	207101111 03 02 12	01-MAR-25	01-MAR-25	5,50,00
2245	UTTARKASHI	V	N	49	N	207101109 05 02 12	01-MAR-25	01-MAR-25	21,80,91
2246	UTTARKASHI	V	N	68	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,08,01,88
2247	UTTARKASHI	V	N	71	N	207101104 03 02 12	01-MAR-25	04-MAR-25	22,11,00
2248	UTTARKASHI	V	N	77	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,65,67,09
2249	UTTARKASHI	V	N	78	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,67,95,73
2250	UTTARKASHI	V	N	83	N	207101101 03 02 12	01-MAR-25	04-MAR-25	12,60,72
2251	UTTARKASHI	V	N	84	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,57,02,39
2252	UTTARKASHI	V	N	88	N	207101109 06 02 12	01-MAR-25	04-MAR-25	6,31,89
2253	UTTARKASHI	V	N	91	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,22,32,00
2254	UTTARKASHI	V	N	92	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,89,56,70
2255	UTTARKASHI	V	N	94	N	207101101 03 02 12	01-MAR-25	04-MAR-25	23,79,15
2256	UTTARKASHI	V	N	97	N	207101105 03 02 12	01-MAR-25	04-MAR-25	50,27,23
2257	UTTARKASHI	V	N	98	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,57,02,39

DDO- 41004512 ***HEADMASTER DEODPO SECONDARY EDUCATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2258	UTTARKASHI	V	N	197	N	207101115 03 02 13	01-MAR-25	21-MAR-25	7,21,80
2259	UTTARKASHI	V	N	66	N	207101115 03 02 13	01-MAR-25	04-MAR-25	7,63,58
2260	UTTARKASHI	V	N	73	N	207101115 03 02 13	01-MAR-25	04-MAR-25	26,38,10
2261	UTTARKASHI	V	N	86	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,27,90,80

DDO- 41005941 ***PRINCIPAL PRINCIPAL GIC UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2262	UTTARKASHI	V	N	164	N	207101115 03 02 13	01-MAR-25	15-MAR-25	35,78,16

DDO- 41005953 ***PRINCIPAL PRINCIPAL GIC UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2263	UTTARKASHI	V	N	128	N	207101115 03 02 13	01-MAR-25	07-MAR-25	23,30,91

DDO- 41014220 ***SUB DISTRICT MAGISTRATE SUD DIVISIONAL MAGISTRATE PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2264	UTTARKASHI	V	N	143	N	207101101 03 02 12	01-MAR-25	12-MAR-25	10,55,70
2265	UTTARKASHI	V	N	144	N	207101101 03 02 12	01-MAR-25	12-MAR-25	5,56,92
2266	UTTARKASHI	V	N	145	N	207101101 03 02 12	01-MAR-25	12-MAR-25	5,56,92

DDO- 41014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PUROLA UTTARKASHI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2267	UTTARKASHI	V	N	201	N	207101101 03 02 12	01-MAR-25	25-MAR-25	11,17,80

DDO- 41014257 ***DEPUTY DIRECTOR DY DIRECTOR GOVIND WILD LIFE SANCTURY PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2268	UTTARKASHI	V	N	184	N	207101101 03 02 12	01-MAR-25	19-MAR-25	5,59,98

DDO- 41014277 ***TREASURY OFFICR SUB TREASURY OFFICER PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2269	UTTARKASHI	V	N	114	N	207101102 03 02 12	01-MAR-25	05-MAR-25	75,90,92
2270	UTTARKASHI	V	N	116	N	207101101 03 02 12	01-MAR-25	05-MAR-25	23,62,32
2271	UTTARKASHI	V	N	118	N	207101104 03 02 12	01-MAR-25	05-MAR-25	72,37,50
2272	UTTARKASHI	V	N	120	N	207101105 03 02 12	01-MAR-25	05-MAR-25	19,48,14
2273	UTTARKASHI	V	N	129	N	207101104 03 02 12	01-MAR-25	11-MAR-25	39,33,24
2274	UTTARKASHI	V	N	142	N	207101105 03 01 12	01-MAR-25	12-MAR-25	4,21,82
2275	UTTARKASHI	V	N	146	N	207101109 03 02 12	01-MAR-25	12-MAR-25	6,13,53
2276	UTTARKASHI	V	N	156	N	207101101 03 02 12	01-MAR-25	12-MAR-25	1,77,41
2277	UTTARKASHI	V	N	21	N	207101101 03 02 12	01-MAR-25	01-MAR-25	6,42,10,47
2278	UTTARKASHI	V	N	22	N	207101105 03 02 12	01-MAR-25	01-MAR-25	21,05,62
2279	UTTARKASHI	V	N	27	N	207101105 04 01 12	01-MAR-25	01-MAR-25	5,48,99
2280	UTTARKASHI	V	N	33	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,08,75,48
2281	UTTARKASHI	V	N	42	N	207101101 03 01 12	01-MAR-25	01-MAR-25	36,94,56
2282	UTTARKASHI	V	N	44	N	207101101 04 01 12	01-MAR-25	01-MAR-25	34,86,07
2283	UTTARKASHI	V	N	51	N	207101105 03 02 12	01-MAR-25	01-MAR-25	13,85,41
2284	UTTARKASHI	V	N	52	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,17,84,44
2285	UTTARKASHI	V	N	56	N	207101105 03 02 12	01-MAR-25	04-MAR-25	34,93,31
2286	UTTARKASHI	V	N	60	N	207101109 03 02 12	01-MAR-25	04-MAR-25	9,83,10
2287	UTTARKASHI	V	N	69	N	207101101 03 02 12	01-MAR-25	04-MAR-25	15,22,35
2288	UTTARKASHI	V	N	70	N	207101104 03 02 12	01-MAR-25	04-MAR-25	76,11,75
2289	UTTARKASHI	V	N	75	N	207101102 03 02 12	01-MAR-25	04-MAR-25	78,26,91
2290	UTTARKASHI	V	N	76	N	207101109 06 02 12	01-MAR-25	04-MAR-25	4,02,85
2291	UTTARKASHI	V	N	82	N	207101109 03 02 12	01-MAR-25	04-MAR-25	3,94,37
2292	UTTARKASHI	V	N	9	N	207101105 03 01 12	01-MAR-25	01-MAR-25	66,15,73
2293	UTTARKASHI	V	N	93	N	207101105 03 02 12	01-MAR-25	04-MAR-25	13,19,28
2294	UTTARKASHI	V	N	95	N	207101105 03 01 12	01-MAR-25	04-MAR-25	2,83,23
2295	UTTARKASHI	V	N	96	N	207101101 03 02 12	01-MAR-25	04-MAR-25	32,13,90
2296	UTTARKASHI	V	N	99	N	207101109 06 02 12	01-MAR-25	04-MAR-25	1,37,43,79

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DDO- 41014518 ***BLOCK EDUCATION OFFICER EDUCATION OFFICER PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2297	UTTARKASHI	V	N	192	N	207101115 03 02 13	01-MAR-25	20-MAR-25	16,52,00
2298	UTTARKASHI	V	N	193	N	207101115 03 02 13	01-MAR-25	20-MAR-25	75,71,63
2299	UTTARKASHI	V	N	195	N	207101115 03 02 13	01-MAR-25	20-MAR-25	16,04,00

DDO- 41024277 ***TREASURY OFFICR TRESURY OFFICER BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2300	UTTARKASHI	V	N	18	N	207101109 06 02 12	01-MAR-25	01-MAR-25	22,13,69
2301	UTTARKASHI	V	N	181	N	207101101 03 02 12	01-MAR-25	19-MAR-25	2,02,84
2302	UTTARKASHI	V	N	185	N	207101105 03 01 12	01-MAR-25	19-MAR-25	5,50,80
2303	UTTARKASHI	V	N	196	N	207101109 03 02 12	01-MAR-25	21-MAR-25	5,01,16
2304	UTTARKASHI	V	N	2	N	207101105 03 02 12	01-MAR-25	01-MAR-25	10,11,33
2305	UTTARKASHI	V	N	37	N	207101101 03 02 12	01-MAR-25	01-MAR-25	1,43,97,29
2306	UTTARKASHI	V	N	38	N	207101101 04 01 12	01-MAR-25	01-MAR-25	3,43,52
2307	UTTARKASHI	V	N	40	N	207101105 03 01 12	01-MAR-25	01-MAR-25	57,53,36
2308	UTTARKASHI	V	N	48	N	207101101 03 01 12	01-MAR-25	01-MAR-25	15,01,97
2309	UTTARKASHI	V	N	5	N	207101105 03 02 12	01-MAR-25	01-MAR-25	10,90,44
2310	UTTARKASHI	V	N	6	N	207101105 03 02 12	01-MAR-25	01-MAR-25	7,39,76
2311	UTTARKASHI	V	N	7	N	207101105 03 02 12	01-MAR-25	01-MAR-25	79,22,01
2312	UTTARKASHI	V	N	8	N	207101109 03 02 12	01-MAR-25	01-MAR-25	33,99,29

DDO- 41024518 ***DISTRICT EDUCATIONAL OFFICER EDUCATION OFFICER BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2313	UTTARKASHI	V	N	62	N	207101115 03 02 13	01-MAR-25	04-MAR-25	7,58,27

DDO- 41025936 ***PRINCIPAL PRINCIPAL GIC MANENRI BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2314	UTTARKASHI	V	N	115	N	207101115 03 02 13	01-MAR-25	05-MAR-25	30,39,50
2315	UTTARKASHI	V	N	191	N	207101115 03 02 13	01-MAR-25	20-MAR-25	65,48,40
2316	UTTARKASHI	V	N	194	N	207101115 03 02 13	01-MAR-25	20-MAR-25	55,01,42

DDO- 41025939 ***PRINCIPAL PRINCIPAL GIC BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2317	UTTARKASHI	V	N	54	N	207101105 03 02 12	01-MAR-25	03-MAR-25	5,85,23
2318	UTTARKASHI	V	N	55	N	207101105 03 02 12	01-MAR-25	03-MAR-25	5,85,23

DDO- 41034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BADKOT UTTARKASHI***

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DDO- 41034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2319	UTTARKASHI	V	N	180	N	207101115 03 02 13	01-MAR-25	19-MAR-25	53,55,00
2320	UTTARKASHI	V	N	189	N	207101115 03 02 13	01-MAR-25	20-MAR-25	87,05,70

DDO- 41034256 ***DIVISIONAL FOREST OFFICER DFO APAR YAMUNA FOREST DIVISION BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2321	UTTARKASHI	V	N	139	N	207101101 03 02 12	01-MAR-25	12-MAR-25	23,95,98
2322	UTTARKASHI	V	N	179	N	207101115 03 02 13	01-MAR-25	18-MAR-25	2,62,80

DDO- 41034277 ***TREASURY OFFICR TREASURY OFFICER BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2323	UTTARKASHI	V	N	121	N	207101104 03 02 12	01-MAR-25	11-MAR-25	52,21,13
2324	UTTARKASHI	V	N	122	N	207101101 03 02 12	01-MAR-25	11-MAR-25	5,22,12
2325	UTTARKASHI	V	N	123	N	207101102 03 02 12	01-MAR-25	11-MAR-25	67,10,89
2326	UTTARKASHI	V	N	53	N	207101105 03 01 12	01-MAR-25	03-MAR-25	10,66
2327	UTTARKASHI	V	N	57	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,06,85,60
2328	UTTARKASHI	V	N	58	N	207101104 03 02 12	01-MAR-25	04-MAR-25	27,23,04
2329	UTTARKASHI	V	N	59	N	207101105 03 02 12	01-MAR-25	04-MAR-25	24,43,26

DDO- 41034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2330	UTTARKASHI	V	N	166	N	207101115 03 02 13	01-MAR-25	18-MAR-25	67,47,30

DDO- 41035973 ***PRINCIPAL PRINCIPAL GIC KHARADI BADKOT UTTARKAHSHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2331	UTTARKASHI	V	N	174	N	207101115 03 02 13	01-MAR-25	18-MAR-25	24,06,00
2332	UTTARKASHI	V	N	178	N	207101115 03 02 13	01-MAR-25	18-MAR-25	33,54,53

DDO- 41036681 ***HEADMASTER HEAD MASTER GHSS KHARSALI BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2333	UTTARKASHI	V	N	165	N	207101115 03 02 13	01-MAR-25	18-MAR-25	43,89,74

DDO- 41044277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2334	UTTARKASHI	V	N	10	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,96,61,41
2335	UTTARKASHI	V	N	101	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,33,72,61

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DDO- 41044277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2336	UTTARKASHI	V	N	107	N	207101109 06 02 12	01-MAR-25	04-MAR-25	44,76,78
2337	UTTARKASHI	V	N	109	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,88,66,43
2338	UTTARKASHI	V	N	126	N	207101104 03 02 12	01-MAR-25	07-MAR-25	2,08,52,37
2339	UTTARKASHI	V	N	127	N	207101109 06 02 12	01-MAR-25	07-MAR-25	13,02,04
2340	UTTARKASHI	V	N	130	N	207101102 03 02 12	01-MAR-25	07-MAR-25	1,62,43,79
2341	UTTARKASHI	V	N	131	N	207101109 06 02 12	01-MAR-25	07-MAR-25	18,95,67
2342	UTTARKASHI	V	N	132	N	207101102 03 02 12	01-MAR-25	07-MAR-25	1,67,35,43
2343	UTTARKASHI	V	N	133	N	207101104 03 02 12	01-MAR-25	07-MAR-25	2,14,83,50
2344	UTTARKASHI	V	N	134	N	207101105 03 02 12	01-MAR-25	11-MAR-25	30,19,62
2345	UTTARKASHI	V	N	135	N	207101104 03 02 12	01-MAR-25	11-MAR-25	55,80,00
2346	UTTARKASHI	V	N	136	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,21,39,87
2347	UTTARKASHI	V	N	137	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,72,46,73
2348	UTTARKASHI	V	N	138	N	207101109 03 02 12	01-MAR-25	11-MAR-25	20,12,73
2349	UTTARKASHI	V	N	14	N	207101105 03 02 12	01-MAR-25	01-MAR-25	24,72,79
2350	UTTARKASHI	V	N	140	N	207101109 06 02 12	01-MAR-25	12-MAR-25	12,05,64
2351	UTTARKASHI	V	N	141	N	207101102 03 02 12	01-MAR-25	12-MAR-25	1,54,96,49
2352	UTTARKASHI	V	N	154	N	207101101 03 02 12	01-MAR-25	12-MAR-25	70,10,64
2353	UTTARKASHI	V	N	155	N	207101109 06 02 12	01-MAR-25	12-MAR-25	9,17,56
2354	UTTARKASHI	V	N	157	N	207101102 03 02 12	01-MAR-25	12-MAR-25	71,58,28
2355	UTTARKASHI	V	N	158	N	207101105 03 01 12	01-MAR-25	12-MAR-25	2,75,40
2356	UTTARKASHI	V	N	16	N	207101109 03 02 12	01-MAR-25	01-MAR-25	2,54,20,27
2357	UTTARKASHI	V	N	17	N	207101109 05 02 12	01-MAR-25	01-MAR-25	5,05,68
2358	UTTARKASHI	V	N	170	N	207101105 03 02 12	01-MAR-25	18-MAR-25	17,10,32
2359	UTTARKASHI	V	N	171	N	207101105 03 02 12	01-MAR-25	18-MAR-25	19,53,06
2360	UTTARKASHI	V	N	176	N	207101104 03 02 12	01-MAR-25	18-MAR-25	55,25,52
2361	UTTARKASHI	V	N	177	N	207101104 03 02 12	01-MAR-25	18-MAR-25	1,89,88,83
2362	UTTARKASHI	V	N	19	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,75,83
2363	UTTARKASHI	V	N	190	N	207101109 06 02 12	01-MAR-25	20-MAR-25	12,05,64
2364	UTTARKASHI	V	N	23	N	207101105 04 01 12	01-MAR-25	01-MAR-25	10,07,96
2365	UTTARKASHI	V	N	24	N	207101109 06 02 12	01-MAR-25	01-MAR-25	5,25,07,41
2366	UTTARKASHI	V	N	25	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,03,65,41
2367	UTTARKASHI	V	N	28	N	207101101 03 01 12	01-MAR-25	01-MAR-25	75,44,29
2368	UTTARKASHI	V	N	29	N	207101105 04 01 12	01-MAR-25	01-MAR-25	8,93,82
2369	UTTARKASHI	V	N	30	N	207101105 03 02 12	01-MAR-25	01-MAR-25	52,20,07
2370	UTTARKASHI	V	N	31	N	207101101 04 01 12	01-MAR-25	01-MAR-25	56,29,50
2371	UTTARKASHI	V	N	45	N	207101101 04 01 12	01-MAR-25	01-MAR-25	2,54,25
2372	UTTARKASHI	V	N	50	N	207101105 03 01 12	01-MAR-25	01-MAR-25	2,24,12,69

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DDO- 41044277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2373	UTTARKASHI	V	N	65	N	207101101	03	02 12	01-MAR-25	04-MAR-25	9,25,45,44
2374	UTTARKASHI	V	N	74	N	207101104	03	02 12	01-MAR-25	04-MAR-25	1,27,44,90
2375	UTTARKASHI	V	N	79	N	207101105	03	02 12	01-MAR-25	04-MAR-25	20,39,18
2376	UTTARKASHI	V	N	80	N	207101101	03	02 12	01-MAR-25	04-MAR-25	20,80,80
2377	UTTARKASHI	V	N	81	N	207101102	03	02 12	01-MAR-25	04-MAR-25	1,64,40,44
2378	UTTARKASHI	V	N	87	N	207101104	03	02 12	01-MAR-25	04-MAR-25	87,39,36

DDO- 41044518 ***BLOCK EDUCATION OFFICER BEO CHINYALISAUR DUNDA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2379	UTTARKASHI	V	N	72	N	207101115	03	02 13	01-MAR-25	04-MAR-25	1,13,31,90
2380	UTTARKASHI	V	N	85	N	207101115	03	02 13	01-MAR-25	04-MAR-25	43,03,28

DDO- 41044519 ***BLOCK EDUCATION OFFICER EDUCATION OFFICER DUNDA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2381	UTTARKASHI	V	N	64	N	207101115	03	02 13	01-MAR-25	04-MAR-25	7,81,22

DDO- 41045102 ***PRINCIPAL PRINCIPAL GIC DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2382	UTTARKASHI	V	N	173	N	207101115	03	02 13	01-MAR-25	18-MAR-25	6,34,64

DDO- 41045949 ***PRINCIPAL PRINCIPAL GIC CHINYALISAUR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2383	UTTARKASHI	V	N	61	N	207101115	03	02 13	01-MAR-25	04-MAR-25	25,49,44
2384	UTTARKASHI	V	N	63	N	207101115	03	02 13	01-MAR-25	04-MAR-25	19,87,78

DDO- 41045964 ***PRINCIPAL PRINCIPAL GIC GARHBARSALI DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2385	UTTARKASHI	V	N	67	N	207101115	03	02 13	01-MAR-25	04-MAR-25	19,22,40

DDO- 42002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2386	PAURI GARHWAL	V	N	123	N	207101115	03	02 13	01-MAR-25	17-MAR-25	62,73,00

DDO- 42002132 ***CHIEF AGRI. OFFICER CHIEF AGRICUTURE OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 42002132 ***CHIEF AGRI. OFFICER CHIEF AGRICUTURE OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2387	PAURI GARHWAL	V	N	161	N	207101115	03 02 13	01-MAR-25 20-MAR-25	1,15,36,20

DDO- 42002133 ***PROJECT OFFICER, AGRICULTURE AGRICUTURE & SOIL CONSERVATION OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2388	PAURI GARHWAL	V	N	66	N	207101115	03 02 13	01-MAR-25 04-MAR-25	67,47,30

DDO- 42002136 ***SOIL CONSERVATION OFFICER AGRICULTURE &SOIL CONSERVATION OFFICER P PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2389	PAURI GARHWAL	V	N	189	N	207101115	03 02 13	01-MAR-25 24-MAR-25	1,15,36,20

DDO- 42002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT EMPLOYMENT OFFICER RURAL DEVELOPMENT DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2390	PAURI GARHWAL	V	N	99	N	207101115	03 02 13	01-MAR-25 11-MAR-25	82,00,80

DDO- 42002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2391	PAURI GARHWAL	V	N	190	N	207101115	03 02 13	01-MAR-25 24-MAR-25	63,64,80

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2392	PAURI GARHWAL	V	N	121	N	207101115	03 02 13	01-MAR-25 12-MAR-25	45,56,00
2393	PAURI GARHWAL	V	N	84	N	207101115	03 02 13	01-MAR-25 06-MAR-25	49,48,63
2394	PAURI GARHWAL	V	N	89	N	207101115	03 02 13	01-MAR-25 07-MAR-25	21,77,50
2395	PAURI GARHWAL	V	N	90	N	207101115	03 02 13	01-MAR-25 07-MAR-25	65,48,40
2396	PAURI GARHWAL	V	N	91	N	207101115	03 02 13	01-MAR-25 07-MAR-25	86,55,93

DDO- 42002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDENT ENT DISTRICT HOSPITAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2397	PAURI GARHWAL	V	N	120	N	207101115	03 02 13	01-MAR-25 12-MAR-25	92,41,20

DDO- 42002683 ***ADDITIONAL DIRECTOR ADDITION DIRECTOR MEDICAL & HEALTH PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2398	PAURI GARHWAL	V	N	188	N	207101115	03 02 13	01-MAR-25 24-MAR-25	1,66,40

DDO- 42002944 ***ECONOMIC AND STATISTICAL OFFICER OFFICE OF THE DISTRICT ECONOMIC AND STATISTICS PAURI GARHWAL***

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DDO- 42002944 ***ECONOMIC AND STATISTICAL OFFICER OFFICE OF THE DISTRICT ECONOMIC AND STATISTICS PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2399	PAURI GARHWAL	V	N	53	N	207101115 03 02 13	01-MAR-25	04-MAR-25	50,49,00

DDO- 42004218 ***ADDITIONAL COMMISSIONER ADDITIONAL COMMANDENT (ADMN.) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2400	PAURI GARHWAL	V	N	141	N	207101115 03 02 13	01-MAR-25	18-MAR-25	74,97,00
2401	PAURI GARHWAL	V	N	51	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,03,50,00

DDO- 42004256 ***DEPUTY CONSERVATOR OF FOREST DISTRICT CONSERVETER OF FOREST GARHWAL FOREST DIVISION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2402	PAURI GARHWAL	V	N	107	N	207101101 03 02 12	01-MAR-25	07-MAR-25	9,10,35
2403	PAURI GARHWAL	V	N	148	N	207101115 03 02 13	01-MAR-25	19-MAR-25	59,97,60
2404	PAURI GARHWAL	V	N	162	N	207101101 03 02 12	01-MAR-25	20-MAR-25	9,10,35

DDO- 42004258 ***DIVISIONAL FOREST OFFICER DFO CIVIL & SOIM FOREST DIVISION PAURI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2405	PAURI GARHWAL	V	N	122	N	207101101 03 02 12	01-MAR-25	15-MAR-25	11,24,55
2406	PAURI GARHWAL	V	N	146	N	207101115 03 02 13	01-MAR-25	19-MAR-25	1,22,40,00

DDO- 42004260 ***CHIEF CONSERVATOR OF FOREST C.C.F. GARHWAL REGION PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2407	PAURI GARHWAL	V	N	118	N	207101115 03 02 13	01-MAR-25	12-MAR-25	53,55,00

DDO- 42004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2408	PAURI GARHWAL	V	N	1	N	207101111 03 02 12	01-MAR-25	01-MAR-25	5,37,50
2409	PAURI GARHWAL	V	N	10	N	207101109 05 02 12	01-MAR-25	01-MAR-25	83,67,06
2410	PAURI GARHWAL	V	N	100	N	207101104 03 02 12	01-MAR-25	11-MAR-25	48,11,24
2411	PAURI GARHWAL	V	N	101	N	207101101 03 02 12	01-MAR-25	11-MAR-25	1,14,78
2412	PAURI GARHWAL	V	N	103	N	207101101 03 02 12	01-MAR-25	11-MAR-25	15,81,40
2413	PAURI GARHWAL	V	N	104	N	207101109 03 02 12	01-MAR-25	11-MAR-25	9,82,90
2414	PAURI GARHWAL	V	N	11	N	207101105 03 02 12	01-MAR-25	01-MAR-25	27,85,71
2415	PAURI GARHWAL	V	N	117	N	207101101 03 02 12	01-MAR-25	12-MAR-25	2,93,80
2416	PAURI GARHWAL	V	N	12	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,11,33,91
2417	PAURI GARHWAL	V	N	13	N	207101105 03 01 12	01-MAR-25	01-MAR-25	10,40,13,69
2418	PAURI GARHWAL	V	N	14	N	207101105 03 02 12	01-MAR-25	01-MAR-25	15,28,13,85
2419	PAURI GARHWAL	V	N	15	N	207101109 06 02 12	01-MAR-25	01-MAR-25	15,27,63,66

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DDO- 42004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2420	PAURI GARHWAL	V	N	151	N	207101104 03 02 12	01-MAR-25	20-MAR-25	61,92,75
2421	PAURI GARHWAL	V	N	153	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,84,79,34
2422	PAURI GARHWAL	V	N	154	N	207101101 03 02 12	01-MAR-25	20-MAR-25	19,22,48
2423	PAURI GARHWAL	V	N	156	N	207101102 03 02 12	01-MAR-25	20-MAR-25	70,59,95
2424	PAURI GARHWAL	V	N	157	N	207101101 03 02 12	01-MAR-25	20-MAR-25	22,39,92
2425	PAURI GARHWAL	V	N	159	N	207101102 03 02 12	01-MAR-25	20-MAR-25	1,43,95,22
2426	PAURI GARHWAL	V	N	16	N	207101101 04 01 12	01-MAR-25	01-MAR-25	1,15,67,74
2427	PAURI GARHWAL	V	N	163	N	207101101 03 02 12	01-MAR-25	21-MAR-25	28,68,24
2428	PAURI GARHWAL	V	N	164	N	207101109 03 02 12	01-MAR-25	21-MAR-25	6,90,80
2429	PAURI GARHWAL	V	N	166	N	207101102 03 02 12	01-MAR-25	21-MAR-25	78,26,91
2430	PAURI GARHWAL	V	N	168	N	207101109 03 02 12	01-MAR-25	21-MAR-25	75,33,00
2431	PAURI GARHWAL	V	N	169	N	207101104 03 02 12	01-MAR-25	21-MAR-25	2,00,00,00
2432	PAURI GARHWAL	V	N	17	N	207101105 04 01 12	01-MAR-25	01-MAR-25	57,79,82
2433	PAURI GARHWAL	V	N	170	N	207101102 03 02 12	01-MAR-25	21-MAR-25	1,35,69,26
2434	PAURI GARHWAL	V	N	171	N	207101101 03 02 12	01-MAR-25	21-MAR-25	24,35,76
2435	PAURI GARHWAL	V	N	172	N	207101109 03 02 12	01-MAR-25	21-MAR-25	12,59,73
2436	PAURI GARHWAL	V	N	173	N	207101109 03 02 12	01-MAR-25	21-MAR-25	5,58,60
2437	PAURI GARHWAL	V	N	174	N	207101104 03 02 12	01-MAR-25	21-MAR-25	47,17,50
2438	PAURI GARHWAL	V	N	175	N	207101104 03 02 12	01-MAR-25	21-MAR-25	1,74,19,05
2439	PAURI GARHWAL	V	N	176	N	207101105 03 01 12	01-MAR-25	21-MAR-25	11,09,16
2440	PAURI GARHWAL	V	N	178	N	207101109 06 02 12	01-MAR-25	21-MAR-25	21,11,40
2441	PAURI GARHWAL	V	N	179	N	207101102 03 02 12	01-MAR-25	21-MAR-25	61,84,83
2442	PAURI GARHWAL	V	N	18	N	207101101 04 01 12	01-MAR-25	01-MAR-25	7,45,80
2443	PAURI GARHWAL	V	N	180	N	207101102 03 02 12	01-MAR-25	21-MAR-25	1,77,58,04
2444	PAURI GARHWAL	V	N	182	N	207101102 03 02 12	01-MAR-25	21-MAR-25	1,76,99,04
2445	PAURI GARHWAL	V	N	183	N	207101105 03 02 12	01-MAR-25	21-MAR-25	59,56,02
2446	PAURI GARHWAL	V	N	185	N	207101104 03 02 12	01-MAR-25	21-MAR-25	29,33,01
2447	PAURI GARHWAL	V	N	191	N	207101105 03 02 12	01-MAR-25	24-MAR-25	16,56
2448	PAURI GARHWAL	V	N	193	N	207101101 03 02 12	01-MAR-25	24-MAR-25	5,58,50
2449	PAURI GARHWAL	V	N	195	N	207101101 03 02 12	01-MAR-25	24-MAR-25	14,70
2450	PAURI GARHWAL	V	N	2	N	207101111 03 02 12	01-MAR-25	01-MAR-25	11,72,00
2451	PAURI GARHWAL	V	N	3	N	207101105 03 02 12	01-MAR-25	01-MAR-25	53,28,59
2452	PAURI GARHWAL	V	N	38	N	207101105 03 02 12	01-MAR-25	03-MAR-25	35,72
2453	PAURI GARHWAL	V	N	39	N	207101105 03 02 12	01-MAR-25	03-MAR-25	8,14,86
2454	PAURI GARHWAL	V	N	4	N	207101109 03 02 12	01-MAR-25	01-MAR-25	2,84,63,99
2455	PAURI GARHWAL	V	N	40	N	207101105 03 02 12	01-MAR-25	03-MAR-25	1,37,70
2456	PAURI GARHWAL	V	N	41	N	207101101 03 02 12	01-MAR-25	03-MAR-25	43,92

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DDO- 42004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2457	PAURI GARHWAL	V	N	42	N	207101109 06 02 12	01-MAR-25	03-MAR-25	3,62,17
2458	PAURI GARHWAL	V	N	5	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,02,55,85
2459	PAURI GARHWAL	V	N	50	N	207101101 03 02 12	01-MAR-25	04-MAR-25	28,51,68
2460	PAURI GARHWAL	V	N	55	N	207101104 03 02 12	01-MAR-25	04-MAR-25	90,48,00
2461	PAURI GARHWAL	V	N	56	N	207101105 03 01 12	01-MAR-25	04-MAR-25	22,29,84
2462	PAURI GARHWAL	V	N	57	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,02,96,00
2463	PAURI GARHWAL	V	N	58	N	207101102 03 02 12	01-MAR-25	04-MAR-25	81,80,89
2464	PAURI GARHWAL	V	N	6	N	207101101 03 02 12	01-MAR-25	01-MAR-25	36,05,24,22
2465	PAURI GARHWAL	V	N	60	N	207101104 03 02 12	01-MAR-25	04-MAR-25	65,13,21
2466	PAURI GARHWAL	V	N	62	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,57,02,39
2467	PAURI GARHWAL	V	N	64	N	207101101 03 02 12	01-MAR-25	04-MAR-25	4,75,83
2468	PAURI GARHWAL	V	N	65	N	207101101 03 02 12	01-MAR-25	04-MAR-25	31,63,68
2469	PAURI GARHWAL	V	N	7	N	207101101 03 01 12	01-MAR-25	01-MAR-25	3,86,15,84
2470	PAURI GARHWAL	V	N	70	N	207101102 03 02 12	01-MAR-25	04-MAR-25	76,10,59
2471	PAURI GARHWAL	V	N	71	N	207101102 03 02 12	01-MAR-25	04-MAR-25	81,80,89
2472	PAURI GARHWAL	V	N	72	N	207101101 03 02 12	01-MAR-25	04-MAR-25	17,76,36
2473	PAURI GARHWAL	V	N	73	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,22,32,00
2474	PAURI GARHWAL	V	N	75	N	207101101 03 02 12	01-MAR-25	05-MAR-25	32,61,36
2475	PAURI GARHWAL	V	N	76	N	207101104 03 02 12	01-MAR-25	05-MAR-25	50,87,25
2476	PAURI GARHWAL	V	N	79	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,05,93,00
2477	PAURI GARHWAL	V	N	8	N	207101109 03 02 12	01-MAR-25	01-MAR-25	15,57,18,58
2478	PAURI GARHWAL	V	N	80	N	207101101 03 02 12	01-MAR-25	05-MAR-25	17,80,52
2479	PAURI GARHWAL	V	N	81	N	207101102 03 02 12	01-MAR-25	05-MAR-25	84,16,88
2480	PAURI GARHWAL	V	N	82	N	207101102 03 02 12	01-MAR-25	05-MAR-25	65,38,81
2481	PAURI GARHWAL	V	N	9	N	207101105 03 02 12	01-MAR-25	01-MAR-25	5,06,12,85

DDO- 42004512 ***DISTRICT EDUCATIONAL OFFICER DEO SECONDARY EDUCATION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2482	PAURI GARHWAL	V	N	67	N	207101115 03 02 13	01-MAR-25	04-MAR-25	13,45,43

DDO- 42004516 ***ADDITIONAL DIRECTOR ELEMENTARY EDUCATION GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2483	PAURI GARHWAL	V	N	140	N	207101115 03 02 13	01-MAR-25	18-MAR-25	71,60,40

DDO- 42004519 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY EDUCATION PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 42004519 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY EDUCATION PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2484	PAURI GARHWAL	V	N	74	N	207101115 03 02 13	01-MAR-25	05-MAR-25	7,63,58

DDO- 42004521 ***DISTRICT EDUCATIONAL OFFICER ELMANTRY EDUCATION PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2485	PAURI GARHWAL	V	N	52	N	207101115 03 02 13	01-MAR-25	04-MAR-25	8,24,62
2486	PAURI GARHWAL	V	N	69	N	207101115 03 02 13	01-MAR-25	04-MAR-25	9,64,16

DDO- 42005478 ***PRINCIPAL PRINCIPAL GIC PURIADANG PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2487	PAURI GARHWAL	V	N	126	N	207101115 03 02 13	01-MAR-25	17-MAR-25	18,76,67

DDO- 42005498 ***PRINCIPAL PRINCIPAL GIC DEVPRAYAG PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2488	PAURI GARHWAL	V	N	145	N	207101115 03 02 13	01-MAR-25	19-MAR-25	37,44,75

DDO- 42005515 ***PRINCIPAL PRINCIPAL GIC CHOPADYU PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2489	PAURI GARHWAL	V	N	184	N	207101115 03 02 13	01-MAR-25	21-MAR-25	32,44,50

DDO- 42005519 ***PRINCIPAL PRINCIPAL GIC KANDARA PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2490	PAURI GARHWAL	V	N	68	N	207101115 03 02 13	01-MAR-25	04-MAR-25	67,47,30

DDO- 42005520 ***PRINCIPAL PRINCIPAL GIC KYARK GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2491	PAURI GARHWAL	V	N	114	N	207101115 03 02 13	01-MAR-25	11-MAR-25	45,13,19

DDO- 42006296 ***HEADMASTER HEADMASTER GHSS NALAI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2492	PAURI GARHWAL	V	N	155	N	207101115 03 02 13	01-MAR-25	20-MAR-25	25,28,40

DDO- 42006323 ***HEADMASTER HEAD MASTER GHSS GWALKHURA PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2493	PAURI GARHWAL	V	N	199	N	207101115 03 02 13	01-MAR-25	26-MAR-25	21,06,30

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DDO- 42006324 ***HEADMASTER HEAD MASTER GHSS BAINGWADI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2494	PAURI GARHWAL	V	N	63	N	207101115 03 02 13	01-MAR-25	04-MAR-25	40,98,72

DDO- 42006326 ***HEADMASTER HEAD MASTER GHSS KEVARS PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2495	PAURI GARHWAL	V	N	124	N	207101115 03 02 13	01-MAR-25	17-MAR-25	28,06,40
2496	PAURI GARHWAL	V	N	125	N	207101115 03 02 13	01-MAR-25	17-MAR-25	32,65,07

DDO- 42014226 ***EXECUTIVE ENGINEER NHPWD SHRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2497	PAURI GARHWAL	V	N	181	N	207101115 03 02 13	01-MAR-25	21-MAR-25	1,14,90

DDO- 42014277 ***TREASURY OFFICR SUB TREASURY OFFICR SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2498	PAURI GARHWAL	V	N	116	N	207101105 03 02 12	01-MAR-25	07-MAR-25	6,36,48
2499	PAURI GARHWAL	V	N	129	N	207101102 03 02 12	01-MAR-25	18-MAR-25	1,05,40,76
2500	PAURI GARHWAL	V	N	130	N	207101102 04 01 12	01-MAR-25	18-MAR-25	1,34,51,27
2501	PAURI GARHWAL	V	N	133	N	207101101 04 01 12	01-MAR-25	18-MAR-25	41,86,08
2502	PAURI GARHWAL	V	N	135	N	207101104 04 01 12	01-MAR-25	18-MAR-25	1,69,29,00
2503	PAURI GARHWAL	V	N	136	N	207101101 03 02 12	01-MAR-25	18-MAR-25	4,10,04
2504	PAURI GARHWAL	V	N	139	N	207101109 06 02 12	01-MAR-25	18-MAR-25	6,74,74
2505	PAURI GARHWAL	V	N	147	N	207101105 03 01 12	01-MAR-25	19-MAR-25	5,78,34
2506	PAURI GARHWAL	V	N	35	N	207101105 03 01 12	01-MAR-25	01-MAR-25	6,20,20
2507	PAURI GARHWAL	V	N	37	N	207101101 03 01 12	01-MAR-25	03-MAR-25	4,20,67
2508	PAURI GARHWAL	V	N	43	N	207101109 03 02 12	01-MAR-25	03-MAR-25	10,02,32
2509	PAURI GARHWAL	V	N	47	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,11,33,05
2510	PAURI GARHWAL	V	N	48	N	207101104 03 02 12	01-MAR-25	04-MAR-25	62,66,50
2511	PAURI GARHWAL	V	N	49	N	207101101 03 02 12	01-MAR-25	04-MAR-25	11,65,88
2512	PAURI GARHWAL	V	N	54	N	207101102 03 02 12	01-MAR-25	04-MAR-25	74,92,59
2513	PAURI GARHWAL	V	N	59	N	207101101 03 02 12	01-MAR-25	04-MAR-25	3,37,37
2514	PAURI GARHWAL	V	N	61	N	207101102 03 02 12	01-MAR-25	04-MAR-25	86,72,53
2515	PAURI GARHWAL	V	N	77	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,86,16,50
2516	PAURI GARHWAL	V	N	78	N	207101109 06 02 12	01-MAR-25	05-MAR-25	48,22,56
2517	PAURI GARHWAL	V	N	93	N	207101101 03 02 12	01-MAR-25	11-MAR-25	3,07,89
2518	PAURI GARHWAL	V	N	94	N	207101101 03 02 12	01-MAR-25	11-MAR-25	24,68
2519	PAURI GARHWAL	V	N	96	N	207101101 03 02 12	01-MAR-25	11-MAR-25	5,15,18

DDO- 42014518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTRY EDUCATION PORI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2520	PAURI GARHWAL	V	N	200	N	207101115 03 02 13	01-MAR-25	26-MAR-25	7,09,20
2521	PAURI GARHWAL	V	N	201	N	207101115 03 02 13	01-MAR-25	26-MAR-25	7,23,38
2522	PAURI GARHWAL	V	N	203	N	207101115 03 02 13	01-MAR-25	26-MAR-25	7,23,38
2523	PAURI GARHWAL	V	N	205	N	207101115 03 02 13	01-MAR-25	26-MAR-25	7,81,22

DDO- 42014634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2524	PAURI GARHWAL	V	N	158	N	207101115 03 02 13	01-MAR-25	20-MAR-25	85,37,40

DDO- 42017550 ***PRINCIPAL PRINCIPAL GGIC SRINAGAR PAURIGARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2525	PAURI GARHWAL	V	N	83	N	207101115 03 02 13	01-MAR-25	06-MAR-25	20,10,20
2526	PAURI GARHWAL	V	N	85	N	207101115 03 02 13	01-MAR-25	06-MAR-25	33,40,55

DDO- 42024277 ***TREASURY OFFICR SUB TREASURY OFFICER THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2527	PAURI GARHWAL	V	N	128	N	207101102 03 02 12	01-MAR-25	18-MAR-25	81,80,89
2528	PAURI GARHWAL	V	N	131	N	207101105 03 02 12	01-MAR-25	18-MAR-25	1,36,85,26
2529	PAURI GARHWAL	V	N	134	N	207101109 03 02 12	01-MAR-25	18-MAR-25	3,18,24
2530	PAURI GARHWAL	V	N	160	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,05,01,92
2531	PAURI GARHWAL	V	N	97	N	207101105 03 01 12	01-MAR-25	11-MAR-25	17,46
2532	PAURI GARHWAL	V	N	98	N	207101105 03 01 12	01-MAR-25	11-MAR-25	66,63

DDO- 42024518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTRY EDUCATION PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2533	PAURI GARHWAL	V	N	177	N	207101115 03 02 13	01-MAR-25	21-MAR-25	7,23,38

DDO- 42025045 ***HEADMASTER HEAD MASTER GGHSS BASOLA THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2534	PAURI GARHWAL	V	N	149	N	207101115 03 02 13	01-MAR-25	19-MAR-25	65,48,40

DDO- 42025419 ***PRINCIPAL PRINCIPAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2535	PAURI GARHWAL	V	N	137	N	207101115 03 02 13	01-MAR-25	18-MAR-25	13,38,75

DDO- 42032690 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BEERONKHAL DHUMAKOT PAURI***

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DDO- 42032690 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BEERONKHAL DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2536	PAURI GARHWAL	V	N	206	N	207101115 03 02 13	01-MAR-25	31-MAR-25	1,24,23,60

DDO- 42034277 ***TREASURY OFFICR SUB TREASURY OFFICER DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2537	PAURI GARHWAL	V	N	138	N	207101105 03 02 12	01-MAR-25	18-MAR-25	19,16,89
2538	PAURI GARHWAL	V	N	142	N	207101102 03 02 12	01-MAR-25	19-MAR-25	1,48,27,86
2539	PAURI GARHWAL	V	N	143	N	207101105 03 02 12	01-MAR-25	19-MAR-25	17,87,18
2540	PAURI GARHWAL	V	N	144	N	207101101 03 02 12	01-MAR-25	19-MAR-25	11,53,62
2541	PAURI GARHWAL	V	N	186	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,90,34,73
2542	PAURI GARHWAL	V	N	19	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,13,10
2543	PAURI GARHWAL	V	N	86	N	207101101 03 02 12	01-MAR-25	11-MAR-25	48,57,80
2544	PAURI GARHWAL	V	N	87	N	207101102 03 02 12	01-MAR-25	11-MAR-25	84,16,88
2545	PAURI GARHWAL	V	N	88	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,03,10,52

DDO- 42034519 ***DISTRICT EDUCATIONAL OFFICER D.E.O (ELEMENTARY) BEERONKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2546	PAURI GARHWAL	V	N	44	N	207101115 03 02 13	01-MAR-25	04-MAR-25	8,00,39
2547	PAURI GARHWAL	V	N	45	N	207101115 03 02 13	01-MAR-25	04-MAR-25	12,11,76
2548	PAURI GARHWAL	V	N	46	N	207101115 03 02 13	01-MAR-25	04-MAR-25	78,67,90

DDO- 42035426 ***PRINCIPAL PRINCIPAL GIC SUNDER NAGAR DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2549	PAURI GARHWAL	V	N	187	N	207101115 03 02 13	01-MAR-25	24-MAR-25	4,04,37

DDO- 42042257 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER POKHARA SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2550	PAURI GARHWAL	V	N	95	N	207101115 03 02 13	01-MAR-25	07-MAR-25	1,37,98,92

DDO- 42044277 ***TREASURY OFFICR SUB TREASURY OFFICER SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2551	PAURI GARHWAL	V	N	102	N	207101109 06 02 12	01-MAR-25	11-MAR-25	6,06,04
2552	PAURI GARHWAL	V	N	105	N	207101105 03 01 12	01-MAR-25	11-MAR-25	8,49,06
2553	PAURI GARHWAL	V	N	106	N	207101101 03 02 12	01-MAR-25	11-MAR-25	2,85,33
2554	PAURI GARHWAL	V	N	108	N	207101105 03 02 12	01-MAR-25	11-MAR-25	1,46,42
2555	PAURI GARHWAL	V	N	109	N	207101105 03 02 12	01-MAR-25	11-MAR-25	7,79,03
2556	PAURI GARHWAL	V	N	110	N	207101105 04 01 12	01-MAR-25	11-MAR-25	5,66,39

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DDO- 42044277 ***TREASURY OFFICR SUB TREASURY OFFICER SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2557	PAURI GARHWAL	V	N	111	N	207101105 03 01 12	01-MAR-25	11-MAR-25	2,75,40
2558	PAURI GARHWAL	V	N	112	N	207101105 03 02 12	01-MAR-25	11-MAR-25	5,80,10
2559	PAURI GARHWAL	V	N	113	N	207101109 03 02 12	01-MAR-25	11-MAR-25	12,64,60
2560	PAURI GARHWAL	V	N	115	N	207101101 03 01 12	01-MAR-25	11-MAR-25	4,47,98
2561	PAURI GARHWAL	V	N	127	N	207101109 06 02 12	01-MAR-25	17-MAR-25	6,74,74
2562	PAURI GARHWAL	V	N	150	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,11,33,05
2563	PAURI GARHWAL	V	N	152	N	207101105 03 01 12	01-MAR-25	20-MAR-25	33,02,29
2564	PAURI GARHWAL	V	N	165	N	207101105 03 02 12	01-MAR-25	21-MAR-25	2,10,40
2565	PAURI GARHWAL	V	N	192	N	207101101 03 02 12	01-MAR-25	24-MAR-25	53,28,96
2566	PAURI GARHWAL	V	N	196	N	207101109 03 02 12	01-MAR-25	24-MAR-25	30,24,32
2567	PAURI GARHWAL	V	N	198	N	207101102 03 02 12	01-MAR-25	24-MAR-25	83,57,61
2568	PAURI GARHWAL	V	N	20	N	207101105 03 02 12	01-MAR-25	01-MAR-25	38,38,00
2569	PAURI GARHWAL	V	N	202	N	207101104 03 02 12	01-MAR-25	26-MAR-25	1,00,21,44
2570	PAURI GARHWAL	V	N	204	N	207101105 03 01 12	01-MAR-25	26-MAR-25	24,37,20
2571	PAURI GARHWAL	V	N	21	N	207101109 03 02 12	01-MAR-25	01-MAR-25	4,51,05,27
2572	PAURI GARHWAL	V	N	22	N	207101101 04 01 12	01-MAR-25	01-MAR-25	3,21,49
2573	PAURI GARHWAL	V	N	23	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,47,42,41
2574	PAURI GARHWAL	V	N	24	N	207101101 03 02 12	01-MAR-25	01-MAR-25	5,24,21,56
2575	PAURI GARHWAL	V	N	25	N	207101109 05 02 12	01-MAR-25	01-MAR-25	6,80,29
2576	PAURI GARHWAL	V	N	26	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,21,03,43
2577	PAURI GARHWAL	V	N	27	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,75,46,97
2578	PAURI GARHWAL	V	N	28	N	207101105 03 02 12	01-MAR-25	01-MAR-25	20,22,97
2579	PAURI GARHWAL	V	N	29	N	207101109 06 02 12	01-MAR-25	01-MAR-25	5,72,53,67
2580	PAURI GARHWAL	V	N	30	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,98,96,55
2581	PAURI GARHWAL	V	N	31	N	207101101 03 01 12	01-MAR-25	01-MAR-25	1,29,01,00
2582	PAURI GARHWAL	V	N	32	N	207101105 03 01 12	01-MAR-25	01-MAR-25	5,11,00,47
2583	PAURI GARHWAL	V	N	33	N	207101101 04 01 12	01-MAR-25	01-MAR-25	26,16,79
2584	PAURI GARHWAL	V	N	34	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,37,70
2585	PAURI GARHWAL	V	N	36	N	207101105 04 01 12	01-MAR-25	01-MAR-25	13,82,70

DDO- 42044518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTRY EDUCATION PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2586	PAURI GARHWAL	V	N	92	N	207101115 03 02 13	01-MAR-25	07-MAR-25	7,77,13

DDO- 42045528 ***PRINCIPAL PRINCIPAL GIC DAMDEVAL SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2587	PAURI GARHWAL	V	N	119	N	207101115 03 02 13	01-MAR-25	12-MAR-25	67,47,30

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DDO- 42046335 ***HEADMASTER HEAD MASTER GHSS KIMGADI SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2588	PAURI GARHWAL	V	N	167	N	207101115 03 02 13	01-MAR-25	21-MAR-25	14,86,96

DDO- 55002084 ***JOINT DIRECTOR JOINT DIRECTOR GOVERNMENT PRINTING PRESS ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2589	ROORKEE	V	N	31	N	207101101 03 02 12	01-MAR-25	04-MAR-25	12,65,31
2590	ROORKEE	V	N	33	N	207101101 03 02 12	01-MAR-25	04-MAR-25	99,24
2591	ROORKEE	V	N	80	N	207101115 03 02 13	01-MAR-25	15-MAR-25	1,07,10,00

DDO- 55002133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2592	ROORKEE	V	N	27	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,15,36,20
2593	ROORKEE	V	N	34	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,15,36,20

DDO- 55002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NARSAN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2594	ROORKEE	V	N	78	N	207101115 03 02 13	01-MAR-25	12-MAR-25	1,20,56,40

DDO- 55004212 ***SETTLEMENT OFFICER CONSOLIDATION BANDOBAST ADHIKARI CHAKBANDI ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2595	ROORKEE	V	N	82	N	207101115 03 02 13	01-MAR-25	15-MAR-25	82,00,80

DDO- 55004220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2596	ROORKEE	V	N	77	N	207101115 03 02 13	01-MAR-25	12-MAR-25	54,10,20

DDO- 55004276 ***TREASURY OFFICR TREASURY OFFICER ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2597	ROORKEE	V	N	1	N	207101109 06 02 12	01-MAR-25	01-MAR-25	26,62,67,26
2598	ROORKEE	V	N	10	N	207101111 03 02 12	01-MAR-25	01-MAR-25	2,30,00
2599	ROORKEE	V	N	100	N	207101104 03 02 12	01-MAR-25	19-MAR-25	1,27,44,90
2600	ROORKEE	V	N	101	N	207101104 03 02 12	01-MAR-25	19-MAR-25	1,81,83,57
2601	ROORKEE	V	N	102	N	207101102 03 02 12	01-MAR-25	19-MAR-25	1,71,87,73
2602	ROORKEE	V	N	103	N	207101101 03 02 12	01-MAR-25	19-MAR-25	6,47,20
2603	ROORKEE	V	N	106	N	207101102 03 02 12	01-MAR-25	19-MAR-25	83,18,55
2604	ROORKEE	V	N	107	N	207101105 03 02 12	01-MAR-25	19-MAR-25	2,97,35

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DDO- 55004276 ***TREASURY OFFICR TREASURY OFFICER ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2605	ROORKEE	V	N	11	N	207101105 03 02 12	01-MAR-25	01-MAR-25	12,06,56
2606	ROORKEE	V	N	111	N	207101104 03 02 12	01-MAR-25	19-MAR-25	42,09,18
2607	ROORKEE	V	N	112	N	207101105 03 02 12	01-MAR-25	20-MAR-25	2,24,66
2608	ROORKEE	V	N	113	N	207101101 03 02 12	01-MAR-25	21-MAR-25	4,62,06
2609	ROORKEE	V	N	114	N	207101105 03 02 12	01-MAR-25	21-MAR-25	46,62
2610	ROORKEE	V	N	115	N	207101102 03 02 12	01-MAR-25	21-MAR-25	1,18,78,02
2611	ROORKEE	V	N	116	N	207101105 03 01 12	01-MAR-25	21-MAR-25	2,75,40
2612	ROORKEE	V	N	118	N	207101109 03 02 12	01-MAR-25	21-MAR-25	73,15,38
2613	ROORKEE	V	N	119	N	207101101 03 02 12	01-MAR-25	21-MAR-25	31,92,00
2614	ROORKEE	V	N	12	N	207101101 03 01 12	01-MAR-25	01-MAR-25	9,96,60,14
2615	ROORKEE	V	N	120	N	207101104 03 02 12	01-MAR-25	24-MAR-25	57,75,00
2616	ROORKEE	V	N	121	N	207101105 03 01 12	01-MAR-25	24-MAR-25	23,03,03
2617	ROORKEE	V	N	122	N	207101105 04 01 12	01-MAR-25	24-MAR-25	16,57,92
2618	ROORKEE	V	N	123	N	207101105 03 02 12	01-MAR-25	24-MAR-25	2,11,75
2619	ROORKEE	V	N	124	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,36,30,77
2620	ROORKEE	V	N	125	N	207101111 03 02 12	01-MAR-25	26-MAR-25	44,68,99
2621	ROORKEE	V	N	126	N	207101109 06 02 12	01-MAR-25	31-MAR-25	32,16
2622	ROORKEE	V	N	13	N	207101111 03 02 12	01-MAR-25	01-MAR-25	44,83,75
2623	ROORKEE	V	N	14	N	207101101 04 01 12	01-MAR-25	01-MAR-25	12,25,24
2624	ROORKEE	V	N	15	N	207101101 04 01 12	01-MAR-25	01-MAR-25	1,45,71,92
2625	ROORKEE	V	N	16	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,21,27,29
2626	ROORKEE	V	N	17	N	207101111 03 02 12	01-MAR-25	01-MAR-25	6,80,00
2627	ROORKEE	V	N	18	N	207101109 05 02 12	01-MAR-25	01-MAR-25	2,22,27,45
2628	ROORKEE	V	N	19	N	207101101 03 02 12	01-MAR-25	01-MAR-25	56,35,78,73
2629	ROORKEE	V	N	2	N	207101105 04 01 12	01-MAR-25	01-MAR-25	16,44,81
2630	ROORKEE	V	N	20	N	207101105 03 02 12	01-MAR-25	01-MAR-25	6,28,09,77
2631	ROORKEE	V	N	21	N	207101101 04 01 12	01-MAR-25	01-MAR-25	15,41,08,16
2632	ROORKEE	V	N	22	N	207101105 04 01 12	01-MAR-25	01-MAR-25	20,74,89
2633	ROORKEE	V	N	24	N	207101105 04 01 12	01-MAR-25	01-MAR-25	7,56,68,77
2634	ROORKEE	V	N	25	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,78,05,77
2635	ROORKEE	V	N	26	N	207101105 03 02 12	01-MAR-25	01-MAR-25	19,19,72,11
2636	ROORKEE	V	N	29	N	207101105 04 01 12	01-MAR-25	04-MAR-25	20,38
2637	ROORKEE	V	N	3	N	207101101 04 01 12	01-MAR-25	01-MAR-25	1,16,14,29
2638	ROORKEE	V	N	30	N	207101105 04 01 12	01-MAR-25	04-MAR-25	1,31,60
2639	ROORKEE	V	N	35	N	207101105 03 02 12	01-MAR-25	05-MAR-25	71,20,24
2640	ROORKEE	V	N	36	N	207101102 03 02 12	01-MAR-25	05-MAR-25	81,80,89
2641	ROORKEE	V	N	37	N	207101109 03 02 12	01-MAR-25	05-MAR-25	22,27,68

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DDO- 55004276 ***TREASURY OFFICR TREASURY OFFICER ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2642	ROORKEE	V	N	38	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,81,62,40
2643	ROORKEE	V	N	39	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,51,84,37
2644	ROORKEE	V	N	4	N	207101105 04 01 12	01-MAR-25	01-MAR-25	15,14,94
2645	ROORKEE	V	N	40	N	207101101 03 02 12	01-MAR-25	05-MAR-25	90,16,42
2646	ROORKEE	V	N	41	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,66,96,09
2647	ROORKEE	V	N	42	N	207101105 03 01 12	01-MAR-25	05-MAR-25	18,53,28
2648	ROORKEE	V	N	43	N	207101105 03 02 12	01-MAR-25	05-MAR-25	49,65
2649	ROORKEE	V	N	44	N	207101104 03 02 12	01-MAR-25	05-MAR-25	90,48,00
2650	ROORKEE	V	N	45	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,02,86,84
2651	ROORKEE	V	N	46	N	207101109 03 02 12	01-MAR-25	06-MAR-25	60,63,59
2652	ROORKEE	V	N	47	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,87,45,88
2653	ROORKEE	V	N	49	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,57,02,39
2654	ROORKEE	V	N	5	N	207101105 03 02 12	01-MAR-25	01-MAR-25	62,36,29
2655	ROORKEE	V	N	50	N	207101102 03 02 12	01-MAR-25	06-MAR-25	1,72,46,73
2656	ROORKEE	V	N	51	N	207101105 03 02 12	01-MAR-25	06-MAR-25	1,83,24
2657	ROORKEE	V	N	52	N	207101109 03 02 12	01-MAR-25	06-MAR-25	86,56,03
2658	ROORKEE	V	N	53	N	207101101 03 02 12	01-MAR-25	06-MAR-25	19,03,32
2659	ROORKEE	V	N	54	N	207101105 03 02 12	01-MAR-25	07-MAR-25	5,41,46
2660	ROORKEE	V	N	55	N	207101104 03 02 12	01-MAR-25	07-MAR-25	48,34,42
2661	ROORKEE	V	N	56	N	207101105 03 02 12	01-MAR-25	07-MAR-25	1,85,44
2662	ROORKEE	V	N	57	N	207101105 03 02 12	01-MAR-25	07-MAR-25	1,85,44
2663	ROORKEE	V	N	58	N	207101109 03 02 12	01-MAR-25	11-MAR-25	38,41,98
2664	ROORKEE	V	N	59	N	207101101 04 01 12	01-MAR-25	11-MAR-25	8,40,46
2665	ROORKEE	V	N	6	N	207101105 03 01 12	01-MAR-25	01-MAR-25	10,11,12,29
2666	ROORKEE	V	N	60	N	207101111 03 02 12	01-MAR-25	11-MAR-25	2,00,00
2667	ROORKEE	V	N	61	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,72,46,73
2668	ROORKEE	V	N	62	N	207101105 03 01 12	01-MAR-25	11-MAR-25	14,11,88
2669	ROORKEE	V	N	63	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,14,31,40
2670	ROORKEE	V	N	64	N	207101101 03 02 12	01-MAR-25	11-MAR-25	25,49,45
2671	ROORKEE	V	N	65	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,21,33,01
2672	ROORKEE	V	N	66	N	207101105 04 01 12	01-MAR-25	11-MAR-25	6,03,13
2673	ROORKEE	V	N	67	N	207101105 03 02 12	01-MAR-25	11-MAR-25	6,76,26
2674	ROORKEE	V	N	68	N	207101109 03 02 12	01-MAR-25	11-MAR-25	79,98,28
2675	ROORKEE	V	N	69	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,89,21,84
2676	ROORKEE	V	N	7	N	207101109 03 02 12	01-MAR-25	01-MAR-25	4,94,76,00
2677	ROORKEE	V	N	70	N	207101105 03 02 12	01-MAR-25	11-MAR-25	34,58,17
2678	ROORKEE	V	N	71	N	207101105 03 02 12	01-MAR-25	11-MAR-25	37,58,69

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DDO- 55004276 ***TREASURY OFFICR TREASURY OFFICER ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2679	ROORKEE	V	N	74	N	207101101 03 02 12	01-MAR-25	11-MAR-25	22,41,45
2680	ROORKEE	V	N	75	N	207101109 06 02 12	01-MAR-25	11-MAR-25	12,79,16
2681	ROORKEE	V	N	8	N	207101105 03 02 12	01-MAR-25	01-MAR-25	77,33,12
2682	ROORKEE	V	N	84	N	207101102 03 02 12	01-MAR-25	18-MAR-25	1,33,72,61
2683	ROORKEE	V	N	85	N	207101105 04 01 12	01-MAR-25	18-MAR-25	21,26,43
2684	ROORKEE	V	N	87	N	207101105 03 02 12	01-MAR-25	18-MAR-25	3,08,45
2685	ROORKEE	V	N	89	N	207101105 03 02 12	01-MAR-25	18-MAR-25	2,27,61
2686	ROORKEE	V	N	9	N	207101109 03 02 12	01-MAR-25	01-MAR-25	20,22,35,25
2687	ROORKEE	V	N	90	N	207101101 03 02 12	01-MAR-25	18-MAR-25	4,75,83
2688	ROORKEE	V	N	91	N	207101104 03 02 12	01-MAR-25	18-MAR-25	2,00,00,00
2689	ROORKEE	V	N	92	N	207101102 03 02 12	01-MAR-25	18-MAR-25	1,69,32,08
2690	ROORKEE	V	N	93	N	207101104 03 02 12	01-MAR-25	18-MAR-25	1,42,74,90
2691	ROORKEE	V	N	94	N	207101105 03 02 12	01-MAR-25	18-MAR-25	32,41,53
2692	ROORKEE	V	N	96	N	207101104 03 02 12	01-MAR-25	18-MAR-25	85,75,27
2693	ROORKEE	V	N	97	N	207101105 03 02 12	01-MAR-25	18-MAR-25	1,90,47
2694	ROORKEE	V	N	98	N	207101101 03 02 12	01-MAR-25	18-MAR-25	91,43,86
2695	ROORKEE	V	N	99	N	207101101 03 02 12	01-MAR-25	18-MAR-25	20,80,80

DDO- 55004519 ***DISTRICT EDUCATIONAL OFFICER ELEMANTERY EDUCATION BHAGWAN PUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2696	ROORKEE	V	N	48	N	207101115 03 02 13	01-MAR-25	06-MAR-25	5,76,90
2697	ROORKEE	V	N	79	N	207101115 03 02 13	01-MAR-25	15-MAR-25	1,30,22
2698	ROORKEE	V	N	81	N	207101115 03 02 13	01-MAR-25	15-MAR-25	3,10,96
2699	ROORKEE	V	N	83	N	207101115 03 02 13	01-MAR-25	17-MAR-25	6,21,13

DDO- 55004520 ***DISTRICT EDUCATIONAL OFFICER DIETRICT EDUCATIONAL OFFICER HARIDWAR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2700	ROORKEE	V	N	104	N	207101115 03 02 13	01-MAR-25	19-MAR-25	7,96,93
2701	ROORKEE	V	N	32	N	207101115 03 02 13	01-MAR-25	04-MAR-25	11,77,80
2702	ROORKEE	V	N	72	N	207101115 03 02 13	01-MAR-25	11-MAR-25	13,96,93
2703	ROORKEE	V	N	73	N	207101115 03 02 13	01-MAR-25	11-MAR-25	6,68,70

DDO- 55004802 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DESIGN DIVISION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2704	ROORKEE	V	N	105	N	207101115 03 02 13	01-MAR-25	19-MAR-25	3,00,60

DDO- 55004803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER ADMINISTRATION DIVISI ON ROORKEE***

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DDO- 55004803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER ADMINISTRATION DIVISI ON ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2705	ROORKEE	V	N	109	N	207101115 03 02 13	01-MAR-25	19-MAR-25	61,81,20
2706	ROORKEE	V	N	110	N	207101115 03 02 13	01-MAR-25	19-MAR-25	18,63,55
2707	ROORKEE	V	N	86	N	207101115 03 02 13	01-MAR-25	18-MAR-25	53,55,00

DDO- 55004806 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER GOVT WORKSHOP ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2708	ROORKEE	V	N	23	N	207101104 03 02 12	01-MAR-25	01-MAR-25	1,06,53,39

DDO- 55006372 ***HEADMASTER HEAD MASTER GHSS KANJ BAHADURPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2709	ROORKEE	V	N	28	N	207101115 03 02 13	01-MAR-25	04-MAR-25	25,08,00

DDO- 55006377 ***HEADMASTER HEAD MASTER GHSS LALWALA MAJBATA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2710	ROORKEE	V	N	76	N	207101115 03 02 13	01-MAR-25	12-MAR-25	21,06,30

DDO- 56002103 ***DISTRICT HORTICULTURE OFFICER HORTICULTUREIST DISTRICT HORTICULTURE OFFICER,KOTDWRA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2711	KOTDWAR	V	N	59	N	207101115 03 02 13	01-MAR-25	20-MAR-25	66,70,80

DDO- 56002711 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDENT NEGI GOVT. HOSPITAL KOTDWARA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2712	KOTDWAR	V	N	9	N	207101115 03 02 13	01-MAR-25	04-MAR-25	67,47,30

DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2713	KOTDWAR	V	N	10	N	207101115 03 02 13	01-MAR-25	04-MAR-25	53,55,00

DDO- 56004239 ***EXECUTIVE ENGINEER PWD KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2714	KOTDWAR	V	N	6	N	207101115 03 02 13	01-MAR-25	04-MAR-25	2,31,64,20

DDO- 56004256 ***DIVISIONAL FOREST OFFICER DFO LANSDOWNE FOREST DIVISION KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2715	KOTDWAR	V	N	42	N	207101115 03 02 13	01-MAR-25	15-MAR-25	59,97,60

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DDO- 56004256 ***DIVISIONAL FOREST OFFICER DFO LANSDOWNE FOREST DIVISION KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2716	KOTDWAR	V	N	7	N	207101115 03 02 13	01-MAR-25	04-MAR-25	36,73,84

DDO- 56004276 ***SENIOR TREASURY OFFICER TREASURY OFFICER KOTDWAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2717	KOTDWAR	V	N	1	N	207101101 03 01 12	01-MAR-25	01-MAR-25	8,31,38,87
2718	KOTDWAR	V	N	11	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,50,00,00
2719	KOTDWAR	V	N	14	N	207101105 03 02 12	01-MAR-25	04-MAR-25	37,02,03
2720	KOTDWAR	V	N	15	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,50,00,00
2721	KOTDWAR	V	N	16	N	207101109 03 02 12	01-MAR-25	04-MAR-25	75,39,11
2722	KOTDWAR	V	N	2	N	207101109 03 02 12	01-MAR-25	03-MAR-25	18,72
2723	KOTDWAR	V	N	21	N	207101105 03 02 12	01-MAR-25	05-MAR-25	21,21,51
2724	KOTDWAR	V	N	22	N	207101105 03 01 12	01-MAR-25	05-MAR-25	11,28,60
2725	KOTDWAR	V	N	23	N	207101105 03 01 12	01-MAR-25	05-MAR-25	30,97,35
2726	KOTDWAR	V	N	24	N	207101101 03 02 12	01-MAR-25	05-MAR-25	6,96,92
2727	KOTDWAR	V	N	25	N	207101105 04 01 12	01-MAR-25	06-MAR-25	21,65,80
2728	KOTDWAR	V	N	26	N	207101105 03 02 12	01-MAR-25	11-MAR-25	56,32,93
2729	KOTDWAR	V	N	27	N	207101105 03 02 12	01-MAR-25	11-MAR-25	8,82,66
2730	KOTDWAR	V	N	28	N	207101105 03 02 12	01-MAR-25	11-MAR-25	3,26,81
2731	KOTDWAR	V	N	29	N	207101109 06 02 12	01-MAR-25	11-MAR-25	14,99,40
2732	KOTDWAR	V	N	3	N	207101109 06 02 12	01-MAR-25	03-MAR-25	45,24
2733	KOTDWAR	V	N	30	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,96,32,96
2734	KOTDWAR	V	N	31	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,50,00,00
2735	KOTDWAR	V	N	32	N	207101109 06 02 12	01-MAR-25	11-MAR-25	12,27,06
2736	KOTDWAR	V	N	34	N	207101101 03 02 12	01-MAR-25	12-MAR-25	19,03,32
2737	KOTDWAR	V	N	35	N	207101101 03 02 12	01-MAR-25	12-MAR-25	3,45,62,94
2738	KOTDWAR	V	N	36	N	207101105 03 02 12	01-MAR-25	12-MAR-25	10,80
2739	KOTDWAR	V	N	37	N	207101104 03 02 12	01-MAR-25	12-MAR-25	1,69,50,29
2740	KOTDWAR	V	N	38	N	207101104 03 02 12	01-MAR-25	12-MAR-25	1,57,02,39
2741	KOTDWAR	V	N	43	N	207101105 03 01 12	01-MAR-25	15-MAR-25	12,53,82
2742	KOTDWAR	V	N	44	N	207101105 03 01 12	01-MAR-25	15-MAR-25	35,03,53
2743	KOTDWAR	V	N	46	N	207101101 03 02 12	01-MAR-25	17-MAR-25	1,66,96,09
2744	KOTDWAR	V	N	49	N	207101109 06 02 12	01-MAR-25	18-MAR-25	37,91,34
2745	KOTDWAR	V	N	5	N	207101105 03 02 12	01-MAR-25	04-MAR-25	40,12,80
2746	KOTDWAR	V	N	50	N	207101105 03 01 12	01-MAR-25	18-MAR-25	7,84,25
2747	KOTDWAR	V	N	51	N	207101104 03 02 12	01-MAR-25	18-MAR-25	2,05,36,43
2748	KOTDWAR	V	N	53	N	207101105 04 01 12	01-MAR-25	19-MAR-25	2,39,56,75
2749	KOTDWAR	V	N	55	N	207101102 03 02 12	01-MAR-25	20-MAR-25	1,62,43,79

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DDO- 56004276 ***SENIOR TREASURY OFFICER TREASURY OFFICER KOTDWAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2750	KOTDWAR	V	N	62	N	207101104 03 02 12	01-MAR-25	21-MAR-25	87,04,25
2751	KOTDWAR	V	N	63	N	207101101 03 02 12	01-MAR-25	21-MAR-25	16,20,28
2752	KOTDWAR	V	N	65	N	207101104 03 02 12	01-MAR-25	21-MAR-25	1,82,38,08
2753	KOTDWAR	V	N	66	N	207101105 03 02 12	01-MAR-25	21-MAR-25	10,00,62
2754	KOTDWAR	V	N	68	N	207101109 03 02 12	01-MAR-25	21-MAR-25	31,59,45
2755	KOTDWAR	V	N	69	N	207101102 03 02 12	01-MAR-25	21-MAR-25	2,08,25,87
2756	KOTDWAR	V	N	70	N	207101104 03 02 12	01-MAR-25	24-MAR-25	2,50,00,00
2757	KOTDWAR	V	N	73	N	207101105 03 02 12	01-MAR-25	30-MAR-25	1,30,89
2758	KOTDWAR	V	N	74	N	207101105 03 02 12	01-MAR-25	30-MAR-25	1,00,06
2759	KOTDWAR	V	N	75	N	207101102 03 02 12	01-MAR-25	31-MAR-25	88,29,85
2760	KOTDWAR	V	N	76	N	207101105 03 02 12	01-MAR-25	31-MAR-25	88,92,71
2761	KOTDWAR	V	N	77	N	207101101 03 02 12	01-MAR-25	31-MAR-25	37,64,91

DDO- 56004518 ***BLOCK EDUCATION OFFICER ELEMENTARY EDUCATION DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2762	KOTDWAR	V	N	13	N	207101115 03 02 13	01-MAR-25	04-MAR-25	2,89,10
2763	KOTDWAR	V	N	18	N	207101115 03 02 13	01-MAR-25	04-MAR-25	9,38,39
2764	KOTDWAR	V	N	54	N	207101115 03 02 13	01-MAR-25	20-MAR-25	5,31,08
2765	KOTDWAR	V	N	56	N	207101115 03 02 13	01-MAR-25	20-MAR-25	10,78,80
2766	KOTDWAR	V	N	57	N	207101115 03 02 13	01-MAR-25	20-MAR-25	6,98,65
2767	KOTDWAR	V	N	58	N	207101115 03 02 13	01-MAR-25	20-MAR-25	8,00,39
2768	KOTDWAR	V	N	60	N	207101115 03 02 13	01-MAR-25	20-MAR-25	7,63,58
2769	KOTDWAR	V	N	61	N	207101115 03 02 13	01-MAR-25	20-MAR-25	6,70,14

DDO- 56004635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2770	KOTDWAR	V	N	39	N	207101115 03 02 13	01-MAR-25	13-MAR-25	1,52,23,50

DDO- 56005035 ***PRINCIPAL PRINCIPAL GGIC KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2771	KOTDWAR	V	N	12	N	207101115 03 02 13	01-MAR-25	04-MAR-25	63,64,80
2772	KOTDWAR	V	N	19	N	207101115 03 02 13	01-MAR-25	04-MAR-25	14,90,90

DDO- 56005432 ***PRINCIPAL PRINCIPAL GIC BALLI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2773	KOTDWAR	V	N	41	N	207101115 03 02 13	01-MAR-25	13-MAR-25	29,71,60

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DDO- 56005432 ***PRINCIPAL PRINCIPAL GIC BALLI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2774	KOTDWAR	V	N	45	N	207101115 03 02 13	01-MAR-25	17-MAR-25	40,75,20
2775	KOTDWAR	V	N	47	N	207101115 03 02 13	01-MAR-25	17-MAR-25	29,86,45

DDO- 56005433 ***PRINCIPAL PRINCIPAL GIC KANWAGHATI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2776	KOTDWAR	V	N	17	N	207101115 03 02 13	01-MAR-25	04-MAR-25	63,35,12
2777	KOTDWAR	V	N	71	N	207101115 03 02 13	01-MAR-25	24-MAR-25	16,97,89

DDO- 56005437 ***PRINCIPAL PRINCIPAL GIC MATIYALI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2778	KOTDWAR	V	N	33	N	207101115 03 02 13	01-MAR-25	12-MAR-25	13,71,58
2779	KOTDWAR	V	N	4	N	207101115 03 02 13	01-MAR-25	04-MAR-25	32,93,33
2780	KOTDWAR	V	N	40	N	207101115 03 02 13	01-MAR-25	13-MAR-25	33,09,39
2781	KOTDWAR	V	N	52	N	207101115 03 02 13	01-MAR-25	18-MAR-25	21,94,83

DDO- 56005441 ***PRINCIPAL PRINCIPAL GIC JAIDEVPUR SIGADDI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2782	KOTDWAR	V	N	48	N	207101115 03 02 13	01-MAR-25	18-MAR-25	17,49,25

DDO- 56005556 ***PRINCIPAL PRINCIPAL GIC GAINDKHAL KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2783	KOTDWAR	V	N	20	N	207101115 03 02 13	01-MAR-25	04-MAR-25	22,12,60
2784	KOTDWAR	V	N	8	N	207101115 03 02 13	01-MAR-25	04-MAR-25	19,69,73

DDO- 56006358 ***HEADMASTER HEAD MASTER GHSS HEERAKHAL KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2785	KOTDWAR	V	N	64	N	207101115 03 02 13	01-MAR-25	21-MAR-25	2,49,64

DDO- 56006359 ***HEADMASTER HEAD MASTER GHSS PARANDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2786	KOTDWAR	V	N	72	N	207101115 03 02 13	01-MAR-25	24-MAR-25	5,06,35

DDO- 57004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2787	LANSDOWN	V	N	3	N	207101115 03 02 13	01-MAR-25	04-MAR-25	63,13,00

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DDO- 57004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL OFFICER LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2788	LANSDOWN	V	N	8	N	207101115	03 02 13	01-MAR-25 15-MAR-25	1,08,78,30

DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2789	LANSDOWN	V	N	7	N	207101115	03 02 13	01-MAR-25 15-MAR-25	59,05,80

DDO- 57004255 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2790	LANSDOWN	V	N	6	N	207101115	03 02 13	01-MAR-25 07-MAR-25	98,07,30

DDO- 57004258 ***DIVISIONAL FOREST OFFICER DY FOREST CONSERVETER FOREST DIVISION LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2791	LANSDOWN	V	N	5	N	207101115	03 02 13	01-MAR-25 04-MAR-25	61,81,20

DDO- 57004276 ***TREASURY OFFICR TREASURY OFFICER TREASURY LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2792	LANSDOWN	V	N	11	N	207101105	03 01 12	01-MAR-25 19-MAR-25	19,11,60
2793	LANSDOWN	V	N	15	N	207101109	03 02 12	01-MAR-25 30-MAR-25	4,65,56

DDO- 57004518 ***DISTRICT EDUCATIONAL OFFICER DISTRICT EDUCATIONAL OFFICER JAIHARIKHAL LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2794	LANSDOWN	V	N	4	N	207101115	03 02 13	01-MAR-25 04-MAR-25	11,86,16

DDO- 57004519 ***DISTRICT EDUCATIONAL OFFICER BEO DWARIKHAT LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2795	LANSDOWN	V	N	1	N	207101115	03 02 13	01-MAR-25 04-MAR-25	7,80,17
2796	LANSDOWN	V	N	10	N	207101115	03 02 13	01-MAR-25 17-MAR-25	7,21,80
2797	LANSDOWN	V	N	14	N	207101115	03 02 13	01-MAR-25 21-MAR-25	6,24,24

DDO- 57004520 ***EDUCATION DIRECTOR ELEMENTRAY RIKHANIKAL LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2798	LANSDOWN	V	N	9	N	207101115	03 02 13	01-MAR-25 15-MAR-25	21,90,55

DDO- 57005431 ***PRINCIPAL PRINCIPAL GIC DHOBIGHAT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-25-25 11:53 AM

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DDO- 57005431 ***PRINCIPAL PRINCIPAL GIC DHOBIGHAT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2799	LANSDOWN	V	N	12	N	207101115	03 02 13	01-MAR-25	19-MAR-25	8,82,67

DDO- 57005450 ***PRINCIPAL PRINCIPAL GIC CHAYUSAIN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2800	LANSDOWN	V	N	13	N	207101115	03 02 13	01-MAR-25	20-MAR-25	47,74,98

DDO- 57006342 ***HEADMASTER HEAD MASTER GHSS DOBARIASAR LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2801	LANSDOWN	V	N	2	N	207101115	03 02 13	01-MAR-25	04-MAR-25	67,47,30

DDO- 61002103 ***DISTRICT HORTICULTURE OFFICER SUB TREASURY OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2802	TEHRI GARHWAL	V	N	118	N	207101115	03 02 13	01-MAR-25	12-MAR-25	92,41,20

DDO- 61002235 ***EXECUTIVE ENGINEER EXE ENG HYDREM SPRINLER YOJANA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2803	TEHRI GARHWAL	V	N	113	N	207101101	03 02 12	01-MAR-25	12-MAR-25	4,90,37
2804	TEHRI GARHWAL	V	N	98	N	207101101	03 02 12	01-MAR-25	12-MAR-25	7,63,47

DDO- 61002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER NEW TEHRI TEHRIGARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2805	TEHRI GARHWAL	V	N	184	N	207101115	03 02 13	01-MAR-25	26-MAR-25	44,98,20

DDO- 61002262 ***EXECUTIVE ENGINEER P M G S Y IRRIGATION DIVSION CHAMBA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2806	TEHRI GARHWAL	V	N	127	N	207101115	03 02 13	01-MAR-25	17-MAR-25	58,59,90

DDO- 61002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER TEHRI GARHWALL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2807	TEHRI GARHWAL	V	N	143	N	207101115	03 02 13	01-MAR-25	19-MAR-25	1,24,23,60
2808	TEHRI GARHWAL	V	N	144	N	207101115	03 02 13	01-MAR-25	19-MAR-25	1,27,90,80

DDO- 61002762 ***MEDICAL OFFICER IN-CHARGE DISTRICT HOMOPATHIC MEDICAL OFFICER TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2809	TEHRI GARHWAL	V	N	187	N	207101115	03 02 13	01-MAR-25	26-MAR-25	1,38,73,29

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DDO- 61004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PED CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2810	TEHRI GARHWAL	V	N	183	N	207101115 03 02 13	01-MAR-25	24-MAR-25	59,05,80

DDO- 61004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2811	TEHRI GARHWAL	V	N	85	N	207101101 03 02 12	01-MAR-25	07-MAR-25	9,97,56

DDO- 61004256 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER TEHRI FOREST DIVISION NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2812	TEHRI GARHWAL	V	N	167	N	207101101 03 02 12	01-MAR-25	21-MAR-25	12,24,00
2813	TEHRI GARHWAL	V	N	75	N	207101101 03 02 12	01-MAR-25	07-MAR-25	12,24,00

DDO- 61004258 ***DIVISIONAL FOREST OFFICER DFO TEHRI DAM 1ST DIVISION TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2814	TEHRI GARHWAL	V	N	172	N	207101115 03 02 13	01-MAR-25	21-MAR-25	98,07,30
2815	TEHRI GARHWAL	V	N	176	N	207101115 03 02 13	01-MAR-25	21-MAR-25	68,69,70
2816	TEHRI GARHWAL	V	N	53	N	207101115 03 02 13	01-MAR-25	04-MAR-25	43,91,10
2817	TEHRI GARHWAL	V	N	94	N	207101101 03 02 12	01-MAR-25	07-MAR-25	12,70,67

DDO- 61004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2818	TEHRI GARHWAL	V	N	100	N	207101109 06 02 12	01-MAR-25	12-MAR-25	4,99,46
2819	TEHRI GARHWAL	V	N	102	N	207101102 03 02 12	01-MAR-25	12-MAR-25	1,59,68,47
2820	TEHRI GARHWAL	V	N	103	N	207101102 03 02 12	01-MAR-25	12-MAR-25	96,36,14
2821	TEHRI GARHWAL	V	N	104	N	207101102 03 02 12	01-MAR-25	12-MAR-25	70,99,28
2822	TEHRI GARHWAL	V	N	105	N	207101101 03 02 12	01-MAR-25	12-MAR-25	16,57,02
2823	TEHRI GARHWAL	V	N	106	N	207101101 03 02 12	01-MAR-25	12-MAR-25	8,96,58
2824	TEHRI GARHWAL	V	N	107	N	207101104 03 02 12	01-MAR-25	12-MAR-25	2,04,98,94
2825	TEHRI GARHWAL	V	N	108	N	207101109 06 02 12	01-MAR-25	12-MAR-25	18,63,54
2826	TEHRI GARHWAL	V	N	109	N	207101109 06 02 12	01-MAR-25	12-MAR-25	26,23,95
2827	TEHRI GARHWAL	V	N	11	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,16,35,26
2828	TEHRI GARHWAL	V	N	110	N	207101109 05 02 12	01-MAR-25	12-MAR-25	29,87,04
2829	TEHRI GARHWAL	V	N	111	N	207101102 03 02 12	01-MAR-25	12-MAR-25	77,08,92
2830	TEHRI GARHWAL	V	N	112	N	207101105 03 01 12	01-MAR-25	12-MAR-25	23,95,98
2831	TEHRI GARHWAL	V	N	114	N	207101104 03 02 12	01-MAR-25	12-MAR-25	64,89,88
2832	TEHRI GARHWAL	V	N	115	N	207101101 03 02 12	01-MAR-25	12-MAR-25	12,94,40
2833	TEHRI GARHWAL	V	N	116	N	207101101 03 02 12	01-MAR-25	12-MAR-25	4,62,36

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DDO- 61004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2834	TEHRI GARHWAL	V	N	117	N	207101104 03 02 12	01-MAR-25	12-MAR-25	43,31,25
2835	TEHRI GARHWAL	V	N	119	N	207101101 03 02 12	01-MAR-25	12-MAR-25	12,13,29
2836	TEHRI GARHWAL	V	N	12	N	207101101 04 01 12	01-MAR-25	01-MAR-25	5,57,66
2837	TEHRI GARHWAL	V	N	120	N	207101104 03 02 12	01-MAR-25	12-MAR-25	95,58,68
2838	TEHRI GARHWAL	V	N	121	N	207101101 03 02 12	01-MAR-25	12-MAR-25	17,99,28
2839	TEHRI GARHWAL	V	N	122	N	207101104 03 02 12	01-MAR-25	12-MAR-25	62,97,48
2840	TEHRI GARHWAL	V	N	147	N	207101105 03 02 12	01-MAR-25	20-MAR-25	3,36,91
2841	TEHRI GARHWAL	V	N	148	N	207101102 03 02 12	01-MAR-25	20-MAR-25	1,64,40,44
2842	TEHRI GARHWAL	V	N	149	N	207101105 03 02 12	01-MAR-25	20-MAR-25	27,29,35
2843	TEHRI GARHWAL	V	N	150	N	207101105 03 02 12	01-MAR-25	20-MAR-25	6,78,56
2844	TEHRI GARHWAL	V	N	151	N	207101101 03 02 12	01-MAR-25	20-MAR-25	25,82,99
2845	TEHRI GARHWAL	V	N	152	N	207101105 03 01 12	01-MAR-25	20-MAR-25	42,13,62
2846	TEHRI GARHWAL	V	N	153	N	207101105 03 02 12	01-MAR-25	20-MAR-25	16,98,46
2847	TEHRI GARHWAL	V	N	154	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,06,78,64
2848	TEHRI GARHWAL	V	N	155	N	207101105 03 02 12	01-MAR-25	20-MAR-25	8,23,92
2849	TEHRI GARHWAL	V	N	156	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,47,93,57
2850	TEHRI GARHWAL	V	N	157	N	207101109 06 02 12	01-MAR-25	20-MAR-25	63,70,32
2851	TEHRI GARHWAL	V	N	158	N	207101105 04 01 12	01-MAR-25	20-MAR-25	1,88,91
2852	TEHRI GARHWAL	V	N	16	N	207101109 05 02 12	01-MAR-25	01-MAR-25	72,53,89
2853	TEHRI GARHWAL	V	N	160	N	207101105 03 02 12	01-MAR-25	20-MAR-25	3,57,72
2854	TEHRI GARHWAL	V	N	162	N	207101104 03 02 12	01-MAR-25	20-MAR-25	77,91,00
2855	TEHRI GARHWAL	V	N	163	N	207101105 03 02 12	01-MAR-25	20-MAR-25	1,78,92
2856	TEHRI GARHWAL	V	N	168	N	207101109 03 02 12	01-MAR-25	21-MAR-25	8,85,92
2857	TEHRI GARHWAL	V	N	169	N	207101104 03 02 12	01-MAR-25	21-MAR-25	1,78,69,50
2858	TEHRI GARHWAL	V	N	17	N	207101101 03 02 12	01-MAR-25	01-MAR-25	5,26,62
2859	TEHRI GARHWAL	V	N	173	N	207101105 03 02 12	01-MAR-25	21-MAR-25	19,87,78
2860	TEHRI GARHWAL	V	N	174	N	207101104 03 02 12	01-MAR-25	21-MAR-25	2,50,00,00
2861	TEHRI GARHWAL	V	N	18	N	207101105 03 01 12	01-MAR-25	01-MAR-25	8,65,57,30
2862	TEHRI GARHWAL	V	N	2	N	207101101 04 01 12	01-MAR-25	01-MAR-25	13,06,76
2863	TEHRI GARHWAL	V	N	24	N	207101101 03 01 12	01-MAR-25	01-MAR-25	2,92,33,84
2864	TEHRI GARHWAL	V	N	26	N	207101105 03 02 12	01-MAR-25	01-MAR-25	32,36,84
2865	TEHRI GARHWAL	V	N	27	N	207101101 04 01 12	01-MAR-25	03-MAR-25	2,34,51,16
2866	TEHRI GARHWAL	V	N	28	N	207101105 03 02 12	01-MAR-25	03-MAR-25	33,39,22
2867	TEHRI GARHWAL	V	N	29	N	207101109 06 02 12	01-MAR-25	03-MAR-25	11,59,27,55
2868	TEHRI GARHWAL	V	N	30	N	207101105 03 02 12	01-MAR-25	03-MAR-25	14,52,58,36
2869	TEHRI GARHWAL	V	N	31	N	207101101 03 02 12	01-MAR-25	03-MAR-25	33,85,24,62
2870	TEHRI GARHWAL	V	N	32	N	207101105 04 01 12	01-MAR-25	03-MAR-25	1,34,37,38

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DDO- 61004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2871	TEHRI GARHWAL	V	N	33	N	207101105 03 02 12	01-MAR-25	03-MAR-25	2,37,29,84
2872	TEHRI GARHWAL	V	N	34	N	207101105 03 02 12	01-MAR-25	03-MAR-25	3,18,10,25
2873	TEHRI GARHWAL	V	N	35	N	207101109 03 02 12	01-MAR-25	03-MAR-25	83,93,27
2874	TEHRI GARHWAL	V	N	36	N	207101109 03 02 12	01-MAR-25	03-MAR-25	13,34,26,75
2875	TEHRI GARHWAL	V	N	38	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,54,14,75
2876	TEHRI GARHWAL	V	N	39	N	207101102 03 02 12	01-MAR-25	04-MAR-25	84,16,88
2877	TEHRI GARHWAL	V	N	4	N	207101105 04 01 12	01-MAR-25	01-MAR-25	4,25,49
2878	TEHRI GARHWAL	V	N	40	N	207101109 05 02 12	01-MAR-25	04-MAR-25	4,97,25
2879	TEHRI GARHWAL	V	N	41	N	207101109 03 02 12	01-MAR-25	04-MAR-25	24,11,28
2880	TEHRI GARHWAL	V	N	47	N	207101105 03 02 12	01-MAR-25	04-MAR-25	25,05,42
2881	TEHRI GARHWAL	V	N	48	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,50,00,00
2882	TEHRI GARHWAL	V	N	50	N	207101109 03 02 12	01-MAR-25	04-MAR-25	6,54,84
2883	TEHRI GARHWAL	V	N	51	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,27,82,64
2884	TEHRI GARHWAL	V	N	52	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,08,04,86
2885	TEHRI GARHWAL	V	N	55	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,98,93,06
2886	TEHRI GARHWAL	V	N	58	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,05,92,00
2887	TEHRI GARHWAL	V	N	61	N	207101105 03 01 12	01-MAR-25	05-MAR-25	25,41,20
2888	TEHRI GARHWAL	V	N	63	N	207101105 03 02 12	01-MAR-25	06-MAR-25	6,21,18
2889	TEHRI GARHWAL	V	N	65	N	207101109 05 02 12	01-MAR-25	06-MAR-25	4,55,46
2890	TEHRI GARHWAL	V	N	66	N	207101109 03 02 12	01-MAR-25	06-MAR-25	9,02,73
2891	TEHRI GARHWAL	V	N	69	N	207101109 03 02 12	01-MAR-25	06-MAR-25	14,51,14
2892	TEHRI GARHWAL	V	N	71	N	207101101 03 02 12	01-MAR-25	06-MAR-25	43,59,68
2893	TEHRI GARHWAL	V	N	72	N	207101101 04 01 12	01-MAR-25	06-MAR-25	13,62,44
2894	TEHRI GARHWAL	V	N	73	N	207101105 03 02 12	01-MAR-25	11-MAR-25	26,72,92
2895	TEHRI GARHWAL	V	N	79	N	207101105 03 02 12	01-MAR-25	11-MAR-25	7,09,16
2896	TEHRI GARHWAL	V	N	8	N	207101111 03 02 12	01-MAR-25	01-MAR-25	10,57,50
2897	TEHRI GARHWAL	V	N	81	N	207101109 03 02 12	01-MAR-25	11-MAR-25	11,25,77
2898	TEHRI GARHWAL	V	N	9	N	207101101 03 02 12	01-MAR-25	01-MAR-25	18,71,37
2899	TEHRI GARHWAL	V	N	92	N	207101101 03 02 12	01-MAR-25	11-MAR-25	62,98,86
2900	TEHRI GARHWAL	V	N	96	N	207101102 03 02 12	01-MAR-25	12-MAR-25	83,18,55
2901	TEHRI GARHWAL	V	N	97	N	207101102 03 02 12	01-MAR-25	12-MAR-25	1,15,24,04
2902	TEHRI GARHWAL	V	N	99	N	207101109 03 02 12	01-MAR-25	12-MAR-25	1,84,21

DDO- 61004298 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER LOCAL FUND ACCOUNT AUDIT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2903	TEHRI GARHWAL	V	N	76	N	207101115 03 02 13	01-MAR-25	07-MAR-25	1,26,07,20

DDO- 61004518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY CHAMBA NEW TEHRI***

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DDO- 61004518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY CHAMBA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2904	TEHRI GARHWAL	V	N	182	N	207101115	03 02 13	01-MAR-25	24-MAR-25	14,60,51
2905	TEHRI GARHWAL	V	N	186	N	207101115	03 02 13	01-MAR-25	26-MAR-25	5,59,80

DDO- 61004519 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY JAKHANIDHAR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2906	TEHRI GARHWAL	V	N	166	N	207101115	03 02 13	01-MAR-25	21-MAR-25	8,49,81

DDO- 61004579 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE AGROD TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2907	TEHRI GARHWAL	V	N	54	N	207101115	03 02 13	01-MAR-25	04-MAR-25	61,81,20

DDO- 61004637 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2908	TEHRI GARHWAL	V	N	171	N	207101115	03 02 13	01-MAR-25	21-MAR-25	65,48,40
2909	TEHRI GARHWAL	V	N	175	N	207101115	03 02 13	01-MAR-25	21-MAR-25	47,58,30

DDO- 61005084 ***PRINCIPAL PRINCIPAL GGIC CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2910	TEHRI GARHWAL	V	N	177	N	207101115	03 02 13	01-MAR-25	24-MAR-25	8,05,09

DDO- 61005796 ***PRINCIPAL PRINCIPAL GIC KESHARDHAR NAICHOLI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2911	TEHRI GARHWAL	V	N	178	N	207101115	03 02 13	01-MAR-25	24-MAR-25	63,64,80

DDO- 61005800 ***PRINCIPAL PRINCIPAL GIC CHHAPRADHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2912	TEHRI GARHWAL	V	N	125	N	207101115	03 02 13	01-MAR-25	15-MAR-25	69,46,20

DDO- 61005805 ***PRINCIPAL PRINCIPAL GIC NAGRAJDHAR BAMUND TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2913	TEHRI GARHWAL	V	N	93	N	207101115	03 02 13	01-MAR-25	11-MAR-25	35,02,43
2914	TEHRI GARHWAL	V	N	95	N	207101115	03 02 13	01-MAR-25	11-MAR-25	35,54,70

DDO- 61005827 ***PRINCIPAL PRINCIPAL GIC KANAILDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 61005827 ***PRINCIPAL PRINCIPAL GIC KANAILDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2915	TEHRI GARHWAL	V	N	188	N	207101115 03 02 13	01-MAR-25	26-MAR-25	69,46,20

DDO- 61005831 ***PRINCIPAL PRINCIPAL GIC RADHUDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2916	TEHRI GARHWAL	V	N	139	N	207101115 03 02 13	01-MAR-25	18-MAR-25	17,39,30

DDO- 61005894 ***PRINCIPAL PRINCIPAL GIC KANDIKHAL TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2917	TEHRI GARHWAL	V	N	134	N	207101115 03 02 13	01-MAR-25	18-MAR-25	63,64,80

DDO- 61005897 ***PRINCIPAL PRINCIPAL GIC MAINDKHAL TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2918	TEHRI GARHWAL	V	N	179	N	207101115 03 02 13	01-MAR-25	24-MAR-25	67,47,30

DDO- 61005900 ***PRINCIPAL PRINCIPAL GIC NAGRAJDHAR NAGUN TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2919	TEHRI GARHWAL	V	N	185	N	207101115 03 02 13	01-MAR-25	26-MAR-25	61,81,20

DDO- 61006562 ***HEADMASTER HEAD MASTER GHSS TINGRI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2920	TEHRI GARHWAL	V	N	49	N	207101115 03 02 13	01-MAR-25	04-MAR-25	65,48,40

DDO- 61014277 ***TREASURY OFFICR SUB TREASURY OFFICER GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2921	TEHRI GARHWAL	V	N	1	N	207101105 03 02 12	01-MAR-25	01-MAR-25	66,11,07
2922	TEHRI GARHWAL	V	N	10	N	207101105 03 02 12	01-MAR-25	01-MAR-25	13,43,50
2923	TEHRI GARHWAL	V	N	13	N	207101105 03 02 12	01-MAR-25	01-MAR-25	63,74,47
2924	TEHRI GARHWAL	V	N	132	N	207101105 03 02 12	01-MAR-25	18-MAR-25	3,04,03
2925	TEHRI GARHWAL	V	N	140	N	207101101 03 02 12	01-MAR-25	19-MAR-25	3,45,27
2926	TEHRI GARHWAL	V	N	141	N	207101105 03 02 12	01-MAR-25	19-MAR-25	6,84,60
2927	TEHRI GARHWAL	V	N	142	N	207101105 03 01 12	01-MAR-25	19-MAR-25	7,21,33
2928	TEHRI GARHWAL	V	N	19	N	207101101 04 01 12	01-MAR-25	01-MAR-25	11,87,05
2929	TEHRI GARHWAL	V	N	20	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,55,51,63
2930	TEHRI GARHWAL	V	N	21	N	207101109 03 02 12	01-MAR-25	01-MAR-25	13,90,99
2931	TEHRI GARHWAL	V	N	22	N	207101105 03 01 12	01-MAR-25	01-MAR-25	2,19,75,94

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DDO- 61014277 ***TREASURY OFFICR SUB TREASURY OFFICER GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2932	TEHRI GARHWAL	V	N	23	N	207101101 03 01 12	01-MAR-25	01-MAR-25	1,26,73,88
2933	TEHRI GARHWAL	V	N	25	N	207101101 03 02 12	01-MAR-25	01-MAR-25	8,17,13,62
2934	TEHRI GARHWAL	V	N	3	N	207101105 04 01 12	01-MAR-25	01-MAR-25	15,14,14
2935	TEHRI GARHWAL	V	N	5	N	207101109 06 02 12	01-MAR-25	01-MAR-25	3,41,56,77
2936	TEHRI GARHWAL	V	N	6	N	207101109 03 02 12	01-MAR-25	01-MAR-25	3,84,60,75
2937	TEHRI GARHWAL	V	N	7	N	207101105 03 02 12	01-MAR-25	01-MAR-25	13,79,77
2938	TEHRI GARHWAL	V	N	90	N	207101105 03 02 12	01-MAR-25	11-MAR-25	17,28

DDO- 61024153 ***PRINCIPAL ELEMANTRY EDU***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2939	TEHRI GARHWAL	V	N	42	N	207101115 03 02 13	01-MAR-25	04-MAR-25	70,68,60

DDO- 61024277 ***TREASURY OFFICR SUB TREASURY OFFICER THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2940	TEHRI GARHWAL	V	N	128	N	207101105 03 02 12	01-MAR-25	18-MAR-25	13,38,68
2941	TEHRI GARHWAL	V	N	130	N	207101105 03 02 12	01-MAR-25	18-MAR-25	1,37,70
2942	TEHRI GARHWAL	V	N	136	N	207101109 06 02 12	01-MAR-25	18-MAR-25	4,53,13
2943	TEHRI GARHWAL	V	N	37	N	207101105 03 02 12	01-MAR-25	03-MAR-25	37,54,82
2944	TEHRI GARHWAL	V	N	82	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,34,02,12
2945	TEHRI GARHWAL	V	N	83	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,82,30,01
2946	TEHRI GARHWAL	V	N	87	N	207101109 03 02 12	01-MAR-25	11-MAR-25	28,36,64
2947	TEHRI GARHWAL	V	N	89	N	207101105 03 01 12	01-MAR-25	11-MAR-25	53,48,25

DDO- 61026578 ***HEADMASTER HEAD MASTER GHSS MARODA THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2948	TEHRI GARHWAL	V	N	124	N	207101115 03 02 13	01-MAR-25	15-MAR-25	17,33,60

DDO- 61026579 ***HEADMASTER HEAD MASTER GHSS RAGADGAON THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2949	TEHRI GARHWAL	V	N	123	N	207101115 03 02 13	01-MAR-25	15-MAR-25	32,88,75

DDO- 61032255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER PRATAPBAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2950	TEHRI GARHWAL	V	N	45	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,11,99,60

DDO- 61034277 ***TREASURY OFFICR SUB TREASURY OFFICER PRATAPNAGAR TEHRI***

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DDO- 61034277 ***TREASURY OFFICR SUB TREASURY OFFICER PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2951	TEHRI GARHWAL	V	N	14	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,29,24,97
2952	TEHRI GARHWAL	V	N	15	N	207101101 03 02 12	01-MAR-25	01-MAR-25	1,41,61,16
2953	TEHRI GARHWAL	V	N	180	N	207101109 03 02 12	01-MAR-25	24-MAR-25	14,68,80
2954	TEHRI GARHWAL	V	N	189	N	207101101 03 02 12	01-MAR-25	31-MAR-25	15,93,26
2955	TEHRI GARHWAL	V	N	190	N	207101105 03 01 12	01-MAR-25	31-MAR-25	57,74

DDO- 61034518 ***PRINCIPAL ELEMANTRY EDUCATION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2956	TEHRI GARHWAL	V	N	44	N	207101115 03 02 13	01-MAR-25	04-MAR-25	13,66,60

DDO- 61036610 ***HEADMASTER HEAD MASTER GHSS PANSUT SUKI PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2957	TEHRI GARHWAL	V	N	165	N	207101115 03 02 13	01-MAR-25	20-MAR-25	12,19,05

DDO- 61042133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CINSERVATION OFFICER KIRTINAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2958	TEHRI GARHWAL	V	N	101	N	207101115 03 02 13	01-MAR-25	12-MAR-25	1,09,80,00

DDO- 61042255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2959	TEHRI GARHWAL	V	N	43	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,35,25,20

DDO- 61042688 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KIRTINAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2960	TEHRI GARHWAL	V	N	59	N	207101115 03 02 13	01-MAR-25	04-MAR-25	3,24,80

DDO- 61044277 ***TREASURY OFFICR SUB TREASURY OFFICER DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2961	TEHRI GARHWAL	V	N	129	N	207101104 03 02 12	01-MAR-25	18-MAR-25	2,30,73,93
2962	TEHRI GARHWAL	V	N	135	N	207101105 03 02 12	01-MAR-25	18-MAR-25	39,22,23
2963	TEHRI GARHWAL	V	N	138	N	207101102 03 02 12	01-MAR-25	18-MAR-25	1,79,74,36
2964	TEHRI GARHWAL	V	N	181	N	207101101 03 01 12	01-MAR-25	24-MAR-25	9,57,04
2965	TEHRI GARHWAL	V	N	64	N	207101105 03 02 12	01-MAR-25	06-MAR-25	6,33
2966	TEHRI GARHWAL	V	N	67	N	207101105 03 02 12	01-MAR-25	06-MAR-25	59,67
2967	TEHRI GARHWAL	V	N	68	N	207101105 03 02 12	01-MAR-25	06-MAR-25	2,70,96

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DDO- 61044277 ***TREASURY OFFICR SUB TREASURY OFFICER DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2968	TEHRI GARHWAL	V	N	74	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,50,00,00
2969	TEHRI GARHWAL	V	N	77	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,11,33,05
2970	TEHRI GARHWAL	V	N	78	N	207101109 03 02 12	01-MAR-25	11-MAR-25	6,74,74
2971	TEHRI GARHWAL	V	N	80	N	207101102 03 02 12	01-MAR-25	11-MAR-25	86,72,53
2972	TEHRI GARHWAL	V	N	84	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,40,00,00
2973	TEHRI GARHWAL	V	N	86	N	207101105 03 02 12	01-MAR-25	11-MAR-25	62,47,34
2974	TEHRI GARHWAL	V	N	88	N	207101105 03 02 12	01-MAR-25	11-MAR-25	80,12,13
2975	TEHRI GARHWAL	V	N	91	N	207101105 03 02 12	01-MAR-25	11-MAR-25	4,36,96

DDO- 61044519 ***DISTRICT EDUCATIONAL OFFICER DEO (ELEMENTARY) DEOPRAYAG TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2976	TEHRI GARHWAL	V	N	145	N	207101115 03 02 13	01-MAR-25	20-MAR-25	17,94,80
2977	TEHRI GARHWAL	V	N	146	N	207101115 03 02 13	01-MAR-25	20-MAR-25	15,77,54

DDO- 61045850 ***PRINCIPAL PRINCIPAL GIC KILKILESWAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2978	TEHRI GARHWAL	V	N	46	N	207101115 03 02 13	01-MAR-25	04-MAR-25	43,17,60

DDO- 61045854 ***PRINCIPAL PRINCIPAL GIC NYULIAKAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2979	TEHRI GARHWAL	V	N	70	N	207101115 03 02 13	01-MAR-25	06-MAR-25	67,47,30

DDO- 61045858 ***PRINCIPAL PRINCIPAL GIC GONIKHAL DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2980	TEHRI GARHWAL	V	N	60	N	207101115 03 02 13	01-MAR-25	05-MAR-25	1,32,30

DDO- 61046566 ***HEADMASTER HEAD MASTER GHSS KHARSADI BHARPUR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2981	TEHRI GARHWAL	V	N	126	N	207101115 03 02 13	01-MAR-25	17-MAR-25	38,98,65

DDO- 61046570 ***HEADMASTER HEAD MASTER GGHSS SAJWANKANDA DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2982	TEHRI GARHWAL	V	N	56	N	207101115 03 02 13	01-MAR-25	04-MAR-25	4,11,52

DDO- 61046592 ***HEADMASTER GHSS DEVPRAYAG TEHRI***

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DDO- 61046592 ***HEADMASTER GHSS DEVPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2983	TEHRI GARHWAL	V	N	170	N	207101115 03 02 13	01-MAR-25	21-MAR-25	62,73,00

DDO- 61046596 ***HEADMASTER GHSS KYARA JAMOLA NARENDRANAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2984	TEHRI GARHWAL	V	N	57	N	207101115 03 02 13	01-MAR-25	04-MAR-25	27,06,00

DDO- 61055846 ***PRINCIPAL GIC NAINBAG TEHRI GADHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2985	TEHRI GARHWAL	V	N	62	N	207101115 03 02 13	01-MAR-25	05-MAR-25	65,48,40

DDO- 63004261 ***FINANCE OFFICER FINANCE OFFICER PAO NEW DELHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2986	PAO NEW DELHI	V	N	1	N	207101105 03 01 12	01-MAR-25	01-MAR-25	22,91,37
2987	PAO NEW DELHI	V	N	10	N	207101101 03 02 12	01-MAR-25	01-MAR-25	2,38,05,91
2988	PAO NEW DELHI	V	N	11	N	207101105 03 02 12	01-MAR-25	01-MAR-25	51,93,33
2989	PAO NEW DELHI	V	N	12	N	207101105 04 01 12	01-MAR-25	01-MAR-25	14,94,01
2990	PAO NEW DELHI	V	N	13	N	207101109 03 02 12	01-MAR-25	01-MAR-25	3,41,26
2991	PAO NEW DELHI	V	N	14	N	207101109 05 02 12	01-MAR-25	01-MAR-25	13,63,23
2992	PAO NEW DELHI	V	N	15	N	207101101 03 02 12	01-MAR-25	01-MAR-25	8,09,11
2993	PAO NEW DELHI	V	N	16	N	207101101 03 02 12	01-MAR-25	04-MAR-25	6,37,25
2994	PAO NEW DELHI	V	N	2	N	207101105 03 02 12	01-MAR-25	01-MAR-25	5,79,15
2995	PAO NEW DELHI	V	N	3	N	207101109 06 02 12	01-MAR-25	01-MAR-25	20,49,79
2996	PAO NEW DELHI	V	N	4	N	207101109 03 02 12	01-MAR-25	01-MAR-25	3,59,86
2997	PAO NEW DELHI	V	N	5	N	207101111 03 02 12	01-MAR-25	01-MAR-25	3,30,00
2998	PAO NEW DELHI	V	N	6	N	207101105 03 02 12	01-MAR-25	01-MAR-25	7,46,40
2999	PAO NEW DELHI	V	N	7	N	207101101 04 01 12	01-MAR-25	01-MAR-25	24,70,99
3000	PAO NEW DELHI	V	N	8	N	207101101 03 01 12	01-MAR-25	01-MAR-25	23,16,41
3001	PAO NEW DELHI	V	N	9	N	207101105 03 02 12	01-MAR-25	01-MAR-25	7,60,92

DDO- 65002281 ***DISTRICT PANCHAYATI RAJ OFFICER ZILA PANCHAYAT RAJ ADHIKARI VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3002	HARIDWAR	V	N	48	N	207101101 03 02 12	01-MAR-25	11-MAR-25	5,00,94

DDO- 65002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3003	HARIDWAR	V	N	41	N	207101115 03 02 13	01-MAR-25	06-MAR-25	4,50,00

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DDO- 65002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3004	HARIDWAR	V	N	57	N	207101115 03 02 13	01-MAR-25	07-MAR-25	67,47,30

DDO- 65002453 ***DISTRICT CANE OFFICER ASSISTANT CANE COMMISSIONER GRAM SITAPUR JAWALAPUR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3005	HARIDWAR	V	N	128	N	207101115 03 02 13	01-MAR-25	20-MAR-25	53,39,70

DDO- 65002544 ***COMMANDANT COMMONDENT 40TH BATTALION PAC HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3006	HARIDWAR	V	N	125	N	207101115 03 02 13	01-MAR-25	20-MAR-25	1,85,25
3007	HARIDWAR	V	N	129	N	207101115 03 02 13	01-MAR-25	20-MAR-25	46,67,52
3008	HARIDWAR	V	N	59	N	207101101 03 02 12	01-MAR-25	07-MAR-25	4,03,46
3009	HARIDWAR	V	N	73	N	207101115 03 02 13	01-MAR-25	12-MAR-25	62,73,00

DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3010	HARIDWAR	V	N	1	N	207101101 03 02 12	01-MAR-25	03-MAR-25	1,83,00
3011	HARIDWAR	V	N	2	N	207101101 03 02 12	01-MAR-25	03-MAR-25	6,38,02
3012	HARIDWAR	V	N	3	N	207101101 03 02 12	01-MAR-25	03-MAR-25	3,76,98
3013	HARIDWAR	V	N	40	N	207101115 03 02 13	01-MAR-25	06-MAR-25	54,00,90
3014	HARIDWAR	V	N	43	N	207101115 03 02 13	01-MAR-25	06-MAR-25	60,89,40
3015	HARIDWAR	V	N	45	N	207101101 03 02 12	01-MAR-25	07-MAR-25	2,74,02
3016	HARIDWAR	V	N	56	N	207101101 03 02 12	01-MAR-25	07-MAR-25	2,76,45
3017	HARIDWAR	V	N	76	N	207101101 03 02 12	01-MAR-25	12-MAR-25	3,64,14
3018	HARIDWAR	V	N	86	N	207101115 03 02 13	01-MAR-25	17-MAR-25	64,56,60

DDO- 65002593 ***ASSISTANT INSPECTOR GENERAL A I G STAMP AND REGISTRATION OFFICE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3019	HARIDWAR	V	N	10	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,04,02,21

DDO- 65002664 ***SUPERINTENDENT MEDICAL SUPDT MELA HOSPITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3020	HARIDWAR	V	N	55	N	207101115 03 02 13	01-MAR-25	07-MAR-25	65,48,40

DDO- 65002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER PRABHARI ZILA HOMIOPATHIC OFFICER HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 65002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER PRABHARI ZILA HOMIOPATHIC OFFICER HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3021	HARIDWAR	V	N	151	N	207101101 03 02 12	01-MAR-25	24-MAR-25	3,18,24

DDO- 65004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER A R T O (ADMN) OFFICER DEHRADUN ROAD BHUPATWALA HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3022	HARIDWAR	V	N	71	N	207101115 03 02 13	01-MAR-25	12-MAR-25	43,21,60

DDO- 65004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION PWD HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3023	HARIDWAR	V	N	54	N	207101101 03 02 12	01-MAR-25	07-MAR-25	2,78,15
3024	HARIDWAR	V	N	58	N	207101101 03 02 12	01-MAR-25	07-MAR-25	3,47,69
3025	HARIDWAR	V	N	81	N	207101101 03 02 12	01-MAR-25	13-MAR-25	7,38,07
3026	HARIDWAR	V	N	82	N	207101101 03 02 12	01-MAR-25	15-MAR-25	3,00,19

DDO- 65004256 ***DIVISIONAL FOREST OFFICER PRABHGIYA VANADHIKARI VAN PRABHAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3027	HARIDWAR	V	N	115	N	207101101 03 02 12	01-MAR-25	19-MAR-25	29,83,50

DDO- 65004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER COLLECTRATE COMPOUND HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3028	HARIDWAR	V	N	100	N	207101105 03 02 12	01-MAR-25	18-MAR-25	1,60,19
3029	HARIDWAR	V	N	102	N	207101105 03 02 12	01-MAR-25	18-MAR-25	3,47,00
3030	HARIDWAR	V	N	104	N	207101104 03 02 12	01-MAR-25	19-MAR-25	1,64,05,62
3031	HARIDWAR	V	N	105	N	207101104 03 02 12	01-MAR-25	19-MAR-25	1,11,69,00
3032	HARIDWAR	V	N	106	N	207101105 03 02 12	01-MAR-25	19-MAR-25	5,56,92
3033	HARIDWAR	V	N	108	N	207101101 03 02 12	01-MAR-25	19-MAR-25	12,97,47
3034	HARIDWAR	V	N	109	N	207101104 03 02 12	01-MAR-25	19-MAR-25	1,57,02,39
3035	HARIDWAR	V	N	11	N	207101101 03 02 12	01-MAR-25	04-MAR-25	39,92,07,48
3036	HARIDWAR	V	N	110	N	207101105 03 02 12	01-MAR-25	19-MAR-25	24,43,57
3037	HARIDWAR	V	N	111	N	207101101 03 02 12	01-MAR-25	19-MAR-25	25,45,92
3038	HARIDWAR	V	N	112	N	207101105 03 02 12	01-MAR-25	19-MAR-25	1,60,19
3039	HARIDWAR	V	N	113	N	207101104 03 02 12	01-MAR-25	19-MAR-25	1,08,04,86
3040	HARIDWAR	V	N	114	N	207101104 03 02 12	01-MAR-25	19-MAR-25	27,70,35
3041	HARIDWAR	V	N	116	N	207101104 03 02 12	01-MAR-25	19-MAR-25	2,21,39,87
3042	HARIDWAR	V	N	118	N	207101105 04 01 12	01-MAR-25	19-MAR-25	2,38,68
3043	HARIDWAR	V	N	12	N	207101105 04 01 12	01-MAR-25	04-MAR-25	1,69,31,23
3044	HARIDWAR	V	N	120	N	207101105 03 01 12	01-MAR-25	19-MAR-25	8,26,66

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DDO- 65004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER COLLECTRATE COMPOUND HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3045	HARIDWAR	V	N	122	N	207101102 03 02 12	01-MAR-25	19-MAR-25	81,80,89
3046	HARIDWAR	V	N	123	N	207101104 03 02 12	01-MAR-25	19-MAR-25	20,12,85
3047	HARIDWAR	V	N	13	N	207101105 03 02 12	01-MAR-25	04-MAR-25	1,13,02,83
3048	HARIDWAR	V	N	132	N	207101104 03 02 12	01-MAR-25	21-MAR-25	48,76,88
3049	HARIDWAR	V	N	133	N	207101109 03 02 12	01-MAR-25	21-MAR-25	15,16,53
3050	HARIDWAR	V	N	138	N	207101104 03 02 12	01-MAR-25	21-MAR-25	1,02,96,00
3051	HARIDWAR	V	N	139	N	207101111 03 02 12	01-MAR-25	21-MAR-25	15,30,00
3052	HARIDWAR	V	N	14	N	207101109 03 02 12	01-MAR-25	04-MAR-25	11,91,43,49
3053	HARIDWAR	V	N	140	N	207101109 03 02 12	01-MAR-25	21-MAR-25	3,52,53
3054	HARIDWAR	V	N	144	N	207101105 03 01 12	01-MAR-25	24-MAR-25	1,59,26
3055	HARIDWAR	V	N	145	N	207101104 03 02 12	01-MAR-25	24-MAR-25	20,40,00
3056	HARIDWAR	V	N	146	N	207101105 04 01 12	01-MAR-25	24-MAR-25	4,41,20
3057	HARIDWAR	V	N	147	N	207101101 03 02 12	01-MAR-25	24-MAR-25	32,81,04
3058	HARIDWAR	V	N	148	N	207101105 03 02 12	01-MAR-25	24-MAR-25	22,82,54
3059	HARIDWAR	V	N	149	N	207101105 03 02 12	01-MAR-25	24-MAR-25	1,52,56
3060	HARIDWAR	V	N	15	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,02,96,00
3061	HARIDWAR	V	N	152	N	207101800 04 02 09	01-MAR-25	24-MAR-25	6,44,83
3062	HARIDWAR	V	N	153	N	207101105 04 01 12	01-MAR-25	24-MAR-25	2,38,68
3063	HARIDWAR	V	N	155	N	207101105 03 02 12	01-MAR-25	24-MAR-25	4,97,25
3064	HARIDWAR	V	N	157	N	207101104 03 02 12	01-MAR-25	24-MAR-25	77,91,00
3065	HARIDWAR	V	N	158	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,37,39,40
3066	HARIDWAR	V	N	159	N	207101102 03 02 12	01-MAR-25	24-MAR-25	77,08,92
3067	HARIDWAR	V	N	16	N	207101105 03 02 12	01-MAR-25	04-MAR-25	1,97,04,52
3068	HARIDWAR	V	N	160	N	207101104 03 02 12	01-MAR-25	24-MAR-25	44,55,36
3069	HARIDWAR	V	N	161	N	207101105 03 02 12	01-MAR-25	30-MAR-25	2,24,91
3070	HARIDWAR	V	N	162	N	207101105 03 02 12	01-MAR-25	30-MAR-25	83,21
3071	HARIDWAR	V	N	163	N	207101105 03 02 12	01-MAR-25	30-MAR-25	3,88,32
3072	HARIDWAR	V	N	17	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,54,37,50
3073	HARIDWAR	V	N	18	N	207101101 04 01 12	01-MAR-25	04-MAR-25	4,98,63,82
3074	HARIDWAR	V	N	19	N	207101109 06 02 12	01-MAR-25	04-MAR-25	6,40,81,19
3075	HARIDWAR	V	N	20	N	207101101 03 02 12	01-MAR-25	04-MAR-25	28,51,68
3076	HARIDWAR	V	N	21	N	207101101 04 01 12	01-MAR-25	04-MAR-25	33,20,95
3077	HARIDWAR	V	N	22	N	207101109 03 02 12	01-MAR-25	04-MAR-25	10,75,01,09
3078	HARIDWAR	V	N	24	N	207101105 03 01 12	01-MAR-25	04-MAR-25	6,69,10,50
3079	HARIDWAR	V	N	25	N	207101101 03 02 12	01-MAR-25	04-MAR-25	53,92,99
3080	HARIDWAR	V	N	26	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,85,45,63
3081	HARIDWAR	V	N	27	N	207101109 05 02 12	01-MAR-25	04-MAR-25	51,37,30

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DDO- 65004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER COLLECTRATE COMPOUND HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3082	HARIDWAR	V	N	30	N	207101102 03 02 12	01-MAR-25	04-MAR-25	81,80,89
3083	HARIDWAR	V	N	31	N	207101104 03 02 12	01-MAR-25	04-MAR-25	39,40,88
3084	HARIDWAR	V	N	32	N	207101105 03 02 12	01-MAR-25	04-MAR-25	1,62,54,59
3085	HARIDWAR	V	N	33	N	207101104 03 02 12	01-MAR-25	04-MAR-25	77,59,40
3086	HARIDWAR	V	N	34	N	207101105 04 01 12	01-MAR-25	04-MAR-25	2,20,92,00
3087	HARIDWAR	V	N	35	N	207101105 04 01 12	01-MAR-25	04-MAR-25	13,25,90
3088	HARIDWAR	V	N	36	N	207101105 03 02 12	01-MAR-25	04-MAR-25	4,13,10
3089	HARIDWAR	V	N	37	N	207101105 03 02 12	01-MAR-25	04-MAR-25	22,34,01
3090	HARIDWAR	V	N	38	N	207101101 04 01 12	01-MAR-25	04-MAR-25	8,87,80,93
3091	HARIDWAR	V	N	4	N	207101105 03 02 12	01-MAR-25	04-MAR-25	2,00,20,78
3092	HARIDWAR	V	N	42	N	207101101 04 01 12	01-MAR-25	06-MAR-25	5,10,20
3093	HARIDWAR	V	N	44	N	207101105 03 01 12	01-MAR-25	11-MAR-25	19,05,30
3094	HARIDWAR	V	N	51	N	207101111 03 02 12	01-MAR-25	07-MAR-25	22,60,00
3095	HARIDWAR	V	N	66	N	207101105 03 01 12	01-MAR-25	12-MAR-25	13,35,78
3096	HARIDWAR	V	N	67	N	207101101 04 01 12	01-MAR-25	12-MAR-25	27,09,20
3097	HARIDWAR	V	N	68	N	207101101 04 01 12	01-MAR-25	12-MAR-25	50,68
3098	HARIDWAR	V	N	69	N	207101101 03 02 12	01-MAR-25	12-MAR-25	8,73,93
3099	HARIDWAR	V	N	7	N	207101105 03 02 12	01-MAR-25	04-MAR-25	13,56,33,69
3100	HARIDWAR	V	N	70	N	207101109 03 02 12	01-MAR-25	12-MAR-25	6,70,91
3101	HARIDWAR	V	N	72	N	207101101 04 01 12	01-MAR-25	12-MAR-25	9,55,32
3102	HARIDWAR	V	N	75	N	207101105 04 01 12	01-MAR-25	12-MAR-25	4,14,48
3103	HARIDWAR	V	N	77	N	207101102 03 02 12	01-MAR-25	12-MAR-25	1,72,46,73
3104	HARIDWAR	V	N	8	N	207101101 03 01 12	01-MAR-25	04-MAR-25	6,09,36,33
3105	HARIDWAR	V	N	88	N	207101105 03 02 12	01-MAR-25	18-MAR-25	2,18,48
3106	HARIDWAR	V	N	89	N	207101105 03 02 12	01-MAR-25	18-MAR-25	20,71,56
3107	HARIDWAR	V	N	9	N	207101101 03 02 12	01-MAR-25	04-MAR-25	13,49,48
3108	HARIDWAR	V	N	92	N	207101101 03 02 12	01-MAR-25	18-MAR-25	4,75,83
3109	HARIDWAR	V	N	93	N	207101102 03 02 12	01-MAR-25	18-MAR-25	1,22,32,00
3110	HARIDWAR	V	N	96	N	207101105 03 02 12	01-MAR-25	18-MAR-25	20,89,72
3111	HARIDWAR	V	N	97	N	207101101 03 02 12	01-MAR-25	18-MAR-25	3,27,42
3112	HARIDWAR	V	N	98	N	207101102 03 02 12	01-MAR-25	18-MAR-25	84,16,88
3113	HARIDWAR	V	N	99	N	207101105 03 02 12	01-MAR-25	18-MAR-25	1,21,48,46

DDO- 65004512 ***DISTRICT EDUCATIONAL OFFICER DEODPO SECONDARY EDUCATION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3114	HARIDWAR	V	N	5	N	207101115 03 02 13	01-MAR-25	04-MAR-25	14,73,72
3115	HARIDWAR	V	N	83	N	207101115 03 02 13	01-MAR-25	17-MAR-25	11,26,20

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DDO- 65004512 ***DISTRICT EDUCATIONAL OFFICER DEODPO SECONDARY EDUCATION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3116	HARIDWAR	V	N	85	N	207101115 03 02 13	01-MAR-25	17-MAR-25	11,31,52
3117	HARIDWAR	V	N	87	N	207101115 03 02 13	01-MAR-25	17-MAR-25	5,89,97

DDO- 65004804 ***EXECUTIVE ENGINEER EXCEUTIVE ENGINEER TUBEWELL DIVISION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3118	HARIDWAR	V	N	84	N	207101115 03 02 13	01-MAR-25	17-MAR-25	1,30,50

DDO- 65012663 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN-CHARGE BAHADARABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3119	HARIDWAR	V	N	28	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,62,02,70

DDO- 65014220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3120	HARIDWAR	V	N	29	N	207101115 03 02 13	01-MAR-25	04-MAR-25	43,61,47

DDO- 65014277 ***TREASURY OFFICR SUB TREASURY OFFICER HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3121	HARIDWAR	V	N	130	N	207101105 03 01 12	01-MAR-25	21-MAR-25	26,14,34
3122	HARIDWAR	V	N	142	N	207101105 03 02 12	01-MAR-25	24-MAR-25	4,66,80
3123	HARIDWAR	V	N	143	N	207101105 03 02 12	01-MAR-25	24-MAR-25	2,32
3124	HARIDWAR	V	N	49	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,96,14,60
3125	HARIDWAR	V	N	50	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,24,75,62
3126	HARIDWAR	V	N	52	N	207101109 06 02 12	01-MAR-25	11-MAR-25	3,72,90
3127	HARIDWAR	V	N	53	N	207101101 03 02 12	01-MAR-25	11-MAR-25	18,48,24
3128	HARIDWAR	V	N	60	N	207101101 03 02 12	01-MAR-25	11-MAR-25	4,97,25
3129	HARIDWAR	V	N	61	N	207101105 03 02 12	01-MAR-25	11-MAR-25	2,11,14
3130	HARIDWAR	V	N	62	N	207101105 03 02 12	01-MAR-25	11-MAR-25	2,83,05
3131	HARIDWAR	V	N	63	N	207101109 03 02 12	01-MAR-25	11-MAR-25	4,66,69
3132	HARIDWAR	V	N	64	N	207101105 03 02 12	01-MAR-25	11-MAR-25	17,81,67

DDO- 65014518 ***DISTRICT EDUCATION OFFICER DY EDUCATION OFFICER (BASIC) BAHADRABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3133	HARIDWAR	V	N	131	N	207101115 03 02 13	01-MAR-25	21-MAR-25	7,15,02
3134	HARIDWAR	V	N	134	N	207101115 03 02 13	01-MAR-25	21-MAR-25	5,80,17
3135	HARIDWAR	V	N	135	N	207101115 03 02 13	01-MAR-25	21-MAR-25	5,30,65
3136	HARIDWAR	V	N	46	N	207101115 03 02 13	01-MAR-25	07-MAR-25	8,09,36

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DDO- 65014518 ***DISTRICT EDUCATION OFFICER DY EDUCATION OFFICER (BASIC) BAHADRABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3137	HARIDWAR	V	N	6	N	207101115 03 02 13	01-MAR-25	04-MAR-25	9,40,56
3138	HARIDWAR	V	N	65	N	207101115 03 02 13	01-MAR-25	07-MAR-25	11,22,84

DDO- 65015558 ***PRINCIPAL PRINCIPAL GIC BHEL HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3139	HARIDWAR	V	N	47	N	207101115 03 02 13	01-MAR-25	07-MAR-25	24,73,85

DDO- 65015560 ***PRINCIPAL PRINCIPAL GIC LALDHANG HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3140	HARIDWAR	V	N	107	N	207101115 03 02 13	01-MAR-25	19-MAR-25	26,10,00
3141	HARIDWAR	V	N	117	N	207101115 03 02 13	01-MAR-25	19-MAR-25	16,44,15

DDO- 65016365 ***HEADMASTER HEAD MASTER GHSS MANUBAS HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3142	HARIDWAR	V	N	91	N	207101115 03 02 13	01-MAR-25	18-MAR-25	31,75,62

DDO- 65024220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE LAKSAR HARI DWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3143	HARIDWAR	V	N	136	N	207101101 03 02 12	01-MAR-25	21-MAR-25	4,62,06

DDO- 65024277 ***TREASURY OFFICR SUB TREASURY OFFICER LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3144	HARIDWAR	V	N	124	N	207101101 03 02 12	01-MAR-25	20-MAR-25	24,16
3145	HARIDWAR	V	N	126	N	207101101 03 02 12	01-MAR-25	20-MAR-25	21,47
3146	HARIDWAR	V	N	127	N	207101111 03 02 12	01-MAR-25	20-MAR-25	18,08,86
3147	HARIDWAR	V	N	23	N	207101105 04 01 12	01-MAR-25	04-MAR-25	1,76,72
3148	HARIDWAR	V	N	39	N	207101105 03 02 12	01-MAR-25	05-MAR-25	3,14,42
3149	HARIDWAR	V	N	78	N	207101102 03 02 12	01-MAR-25	12-MAR-25	1,22,32,00
3150	HARIDWAR	V	N	79	N	207101101 03 02 12	01-MAR-25	12-MAR-25	4,75,83
3151	HARIDWAR	V	N	80	N	207101104 03 02 12	01-MAR-25	12-MAR-25	1,57,02,39
3152	HARIDWAR	V	N	90	N	207101105 03 02 12	01-MAR-25	18-MAR-25	31,03,52
3153	HARIDWAR	V	N	94	N	207101104 03 02 12	01-MAR-25	18-MAR-25	85,68,00
3154	HARIDWAR	V	N	95	N	207101104 03 02 12	01-MAR-25	18-MAR-25	75,07,54

DDO- 65025563 ***PRINCIPAL GIC PODAWALI***

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DDO- 65025563 ***PRINCIPAL GIC PODAWALI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3155	HARIDWAR	V	N	74	N	207101115 03 02 13	01-MAR-25	12-MAR-25	49,79,39

DDO- 75002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3156	UDHAM SINGH NAGAR	V	N	168	N	207101115 03 02 13	01-MAR-25	05-MAR-25	89,65,80
3157	UDHAM SINGH NAGAR	V	N	174	N	207101115 03 02 13	01-MAR-25	05-MAR-25	1,11,99,60

DDO- 75002255 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER RUDRAPUR U S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3158	UDHAM SINGH NAGAR	V	N	319	N	207101115 03 02 13	01-MAR-25	18-MAR-25	1,11,99,60

DDO- 75002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3159	UDHAM SINGH NAGAR	V	N	179	N	207101115 03 02 13	01-MAR-25	05-MAR-25	2,77,97,00
3160	UDHAM SINGH NAGAR	V	N	352	N	207101115 03 02 13	01-MAR-25	20-MAR-25	1,57,28,40

DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3161	UDHAM SINGH NAGAR	V	N	351	N	207101115 03 02 13	01-MAR-25	20-MAR-25	55,21,05
3162	UDHAM SINGH NAGAR	V	N	361	N	207101115 03 02 13	01-MAR-25	20-MAR-25	69,46,20

DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3163	UDHAM SINGH NAGAR	V	N	193	N	207101115 03 02 13	01-MAR-25	05-MAR-25	57,37,50

DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3164	UDHAM SINGH NAGAR	V	N	220	N	207101115 03 02 13	01-MAR-25	11-MAR-25	95,16,60

DDO- 75002593 ***ASSISTANT INSPECTOR GENERAL ASSISTANT INSPECTOR GENERAL STAMPS UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 75002593 ***ASSISTANT INSPECTOR GENERAL ASSISTANT INSPECTOR GENERAL STAMPS UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3165	UDHAM SINGH NAGAR	V	N	153	N	207101115 03 02 13	01-MAR-25	05-MAR-25	1,05,08,15
3166	UDHAM SINGH NAGAR	V	N	190	N	207101115 03 02 13	01-MAR-25	05-MAR-25	54,81,20
3167	UDHAM SINGH NAGAR	V	N	266	N	207101115 03 02 13	01-MAR-25	07-MAR-25	93,30,00
3168	UDHAM SINGH NAGAR	V	N	356	N	207101115 03 02 13	01-MAR-25	20-MAR-25	85,76,80

DDO- 75002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3169	UDHAM SINGH NAGAR	V	N	362	N	207101115 03 02 13	01-MAR-25	20-MAR-25	3,06,00

DDO- 75002662 ***CHIEF MEDICAL SUPERINTENDENT MEDICAL SUPRINTENDENT J.L. NEHRU HOSPITAL RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3170	UDHAM SINGH NAGAR	V	N	360	N	207101101 03 02 12	01-MAR-25	20-MAR-25	29,72,02

DDO- 75002751 ***CHIEF MEDICAL OFFICER DISTRICT AYURVEDIC & UNANI OFFICER UDHAMSING NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3171	UDHAM SINGH NAGAR	V	N	195	N	207101115 03 02 13	01-MAR-25	05-MAR-25	1,52,69,40

DDO- 75004155 ***DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3172	UDHAM SINGH NAGAR	V	N	183	N	207101115 03 02 13	01-MAR-25	05-MAR-25	65,48,40

DDO- 75004212 ***SETTLEMENT OFFICER CONSOLIDATION UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3173	UDHAM SINGH NAGAR	V	N	162	N	207101115 03 02 13	01-MAR-25	05-MAR-25	63,64,80
3174	UDHAM SINGH NAGAR	V	N	167	N	207101115 03 02 13	01-MAR-25	05-MAR-25	82,00,80
3175	UDHAM SINGH NAGAR	V	N	186	N	207101115 03 02 13	01-MAR-25	05-MAR-25	63,45,00

DDO- 75004227 ***EXECUTIVE ENGINEER PROVISIONAL DIVISION PUBLIC WORKS DEPARTMENT RUDRAPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3176	UDHAM SINGH NAGAR	V	N	236	N	207101101 03 02 12	01-MAR-25	11-MAR-25	1,37,70

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DDO- 75004276 ***SENIOR TREASURY OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3177	UDHAM SINGH NAGAR	V	N	110	N	207101109 03 02 12	01-MAR-25	04-MAR-25	21,16,00
3178	UDHAM SINGH NAGAR	V	N	111	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,50,00,00
3179	UDHAM SINGH NAGAR	V	N	112	N	207101102 03 02 12	01-MAR-25	04-MAR-25	2,71,97,52
3180	UDHAM SINGH NAGAR	V	N	151	N	207101105 03 02 12	01-MAR-25	05-MAR-25	1,51,69,29
3181	UDHAM SINGH NAGAR	V	N	152	N	207101102 03 02 12	01-MAR-25	05-MAR-25	78,26,91
3182	UDHAM SINGH NAGAR	V	N	156	N	207101102 03 02 12	01-MAR-25	05-MAR-25	75,90,92
3183	UDHAM SINGH NAGAR	V	N	157	N	207101101 03 02 12	01-MAR-25	05-MAR-25	9,80,74
3184	UDHAM SINGH NAGAR	V	N	158	N	207101102 03 02 12	01-MAR-25	05-MAR-25	3,97,52,55
3185	UDHAM SINGH NAGAR	V	N	159	N	207101101 03 02 12	01-MAR-25	05-MAR-25	35,20,32
3186	UDHAM SINGH NAGAR	V	N	160	N	207101104 03 02 12	01-MAR-25	05-MAR-25	76,11,75
3187	UDHAM SINGH NAGAR	V	N	161	N	207101109 05 02 12	01-MAR-25	05-MAR-25	9,51,66
3188	UDHAM SINGH NAGAR	V	N	165	N	207101109 05 02 12	01-MAR-25	05-MAR-25	32,13,00
3189	UDHAM SINGH NAGAR	V	N	166	N	207101109 05 02 12	01-MAR-25	05-MAR-25	7,72,66
3190	UDHAM SINGH NAGAR	V	N	169	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,37,65,92
3191	UDHAM SINGH NAGAR	V	N	170	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,57,02,39
3192	UDHAM SINGH NAGAR	V	N	172	N	207101102 03 02 12	01-MAR-25	05-MAR-25	99,31,13
3193	UDHAM SINGH NAGAR	V	N	173	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,57,02,39
3194	UDHAM SINGH NAGAR	V	N	177	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,22,32,00
3195	UDHAM SINGH NAGAR	V	N	180	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,18,34,88
3196	UDHAM SINGH NAGAR	V	N	181	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,13,96,59
3197	UDHAM SINGH NAGAR	V	N	185	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,22,32,00
3198	UDHAM SINGH NAGAR	V	N	187	N	207101101 03 02 12	01-MAR-25	05-MAR-25	9,51,66
3199	UDHAM SINGH NAGAR	V	N	188	N	207101101 03 02 12	01-MAR-25	05-MAR-25	15,22,35
3200	UDHAM SINGH NAGAR	V	N	189	N	207101109 05 02 12	01-MAR-25	05-MAR-25	76,37,00
3201	UDHAM SINGH NAGAR	V	N	191	N	207101104 03 02 12	01-MAR-25	05-MAR-25	2,00,00,00
3202	UDHAM SINGH NAGAR	V	N	192	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,61,82,05

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DDO- 75004276 ***SENIOR TREASURY OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3203	UDHAM SINGH NAGAR	V	N	196	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,76,71,50
3204	UDHAM SINGH NAGAR	V	N	197	N	207101104 03 02 12	01-MAR-25	05-MAR-25	95,53,50
3205	UDHAM SINGH NAGAR	V	N	229	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,50,00,00
3206	UDHAM SINGH NAGAR	V	N	239	N	207101102 03 02 12	01-MAR-25	11-MAR-25	64,89,65
3207	UDHAM SINGH NAGAR	V	N	240	N	207101102 03 02 12	01-MAR-25	11-MAR-25	69,41,96
3208	UDHAM SINGH NAGAR	V	N	241	N	207101109 05 02 12	01-MAR-25	11-MAR-25	23,56,45
3209	UDHAM SINGH NAGAR	V	N	245	N	207101102 03 02 12	01-MAR-25	11-MAR-25	89,28,18
3210	UDHAM SINGH NAGAR	V	N	246	N	207101105 03 02 12	01-MAR-25	11-MAR-25	46,04,04
3211	UDHAM SINGH NAGAR	V	N	247	N	207101104 03 02 12	01-MAR-25	11-MAR-25	61,58,25
3212	UDHAM SINGH NAGAR	V	N	248	N	207101104 03 02 12	01-MAR-25	11-MAR-25	96,06,30
3213	UDHAM SINGH NAGAR	V	N	249	N	207101105 03 02 12	01-MAR-25	11-MAR-25	55,82,61
3214	UDHAM SINGH NAGAR	V	N	253	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,14,61,23
3215	UDHAM SINGH NAGAR	V	N	254	N	207101109 05 02 12	01-MAR-25	11-MAR-25	17,67,15
3216	UDHAM SINGH NAGAR	V	N	255	N	207101104 03 02 12	01-MAR-25	11-MAR-25	53,01,45
3217	UDHAM SINGH NAGAR	V	N	256	N	207101109 05 02 12	01-MAR-25	11-MAR-25	2,70,05
3218	UDHAM SINGH NAGAR	V	N	257	N	207101102 03 02 12	01-MAR-25	11-MAR-25	68,82,96
3219	UDHAM SINGH NAGAR	V	N	258	N	207101104 03 02 12	01-MAR-25	11-MAR-25	61,74,00
3220	UDHAM SINGH NAGAR	V	N	259	N	207101102 03 02 12	01-MAR-25	11-MAR-25	67,45,30
3221	UDHAM SINGH NAGAR	V	N	263	N	207101101 03 02 12	01-MAR-25	11-MAR-25	10,41,93
3222	UDHAM SINGH NAGAR	V	N	264	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,00,00,00
3223	UDHAM SINGH NAGAR	V	N	265	N	207101101 03 02 12	01-MAR-25	11-MAR-25	5,35,50
3224	UDHAM SINGH NAGAR	V	N	267	N	207101104 03 02 12	01-MAR-25	11-MAR-25	66,16,10
3225	UDHAM SINGH NAGAR	V	N	272	N	207101109 06 02 12	01-MAR-25	12-MAR-25	31,30,16
3226	UDHAM SINGH NAGAR	V	N	273	N	207101105 04 01 12	01-MAR-25	12-MAR-25	3,04,04
3227	UDHAM SINGH NAGAR	V	N	274	N	207101101 04 01 12	01-MAR-25	12-MAR-25	2,93,80
3228	UDHAM SINGH NAGAR	V	N	277	N	207101105 03 01 12	01-MAR-25	12-MAR-25	24,22,46

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DDO- 75004276 ***SENIOR TREASURY OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3229	UDHAM SINGH NAGAR	V	N	278	N	207101109 05 02 12	01-MAR-25	12-MAR-25	41,73,71
3230	UDHAM SINGH NAGAR	V	N	291	N	207101101 03 02 12	01-MAR-25	12-MAR-25	36,10,67
3231	UDHAM SINGH NAGAR	V	N	292	N	207101109 03 02 12	01-MAR-25	12-MAR-25	49,43,29
3232	UDHAM SINGH NAGAR	V	N	307	N	207101101 03 02 12	01-MAR-25	18-MAR-25	11,19,96
3233	UDHAM SINGH NAGAR	V	N	309	N	207101104 04 01 12	01-MAR-25	18-MAR-25	1,86,61,50
3234	UDHAM SINGH NAGAR	V	N	311	N	207101101 04 01 12	01-MAR-25	18-MAR-25	46,14,48
3235	UDHAM SINGH NAGAR	V	N	312	N	207101102 04 01 12	01-MAR-25	18-MAR-25	1,48,27,86
3236	UDHAM SINGH NAGAR	V	N	313	N	207101102 03 02 12	01-MAR-25	18-MAR-25	1,43,95,22
3237	UDHAM SINGH NAGAR	V	N	314	N	207101105 03 02 12	01-MAR-25	18-MAR-25	10,47,13
3238	UDHAM SINGH NAGAR	V	N	316	N	207101105 03 02 12	01-MAR-25	18-MAR-25	2,33,33
3239	UDHAM SINGH NAGAR	V	N	318	N	207101105 03 02 12	01-MAR-25	18-MAR-25	18,39,45
3240	UDHAM SINGH NAGAR	V	N	320	N	207101105 03 02 12	01-MAR-25	18-MAR-25	26,80,73
3241	UDHAM SINGH NAGAR	V	N	324	N	207101101 03 02 12	01-MAR-25	18-MAR-25	23,07,24
3242	UDHAM SINGH NAGAR	V	N	325	N	207101105 03 02 12	01-MAR-25	18-MAR-25	4,34,02
3243	UDHAM SINGH NAGAR	V	N	327	N	207101105 03 02 12	01-MAR-25	18-MAR-25	2,31,80
3244	UDHAM SINGH NAGAR	V	N	330	N	207101102 03 02 12	01-MAR-25	18-MAR-25	1,48,27,86
3245	UDHAM SINGH NAGAR	V	N	342	N	207101105 03 02 12	01-MAR-25	20-MAR-25	1,48,26
3246	UDHAM SINGH NAGAR	V	N	344	N	207101105 03 02 12	01-MAR-25	20-MAR-25	19,35,00
3247	UDHAM SINGH NAGAR	V	N	347	N	207101105 03 02 12	01-MAR-25	20-MAR-25	52,64,69
3248	UDHAM SINGH NAGAR	V	N	348	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,90,34,73
3249	UDHAM SINGH NAGAR	V	N	350	N	207101105 03 01 12	01-MAR-25	20-MAR-25	12,24,50
3250	UDHAM SINGH NAGAR	V	N	353	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,39,99,50
3251	UDHAM SINGH NAGAR	V	N	354	N	207101109 05 02 12	01-MAR-25	20-MAR-25	46,85,97
3252	UDHAM SINGH NAGAR	V	N	355	N	207101109 05 02 12	01-MAR-25	20-MAR-25	83,27,43
3253	UDHAM SINGH NAGAR	V	N	358	N	207101109 05 02 12	01-MAR-25	20-MAR-25	45,04,86
3254	UDHAM SINGH NAGAR	V	N	366	N	207101105 03 02 12	01-MAR-25	24-MAR-25	1,69,83

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DDO- 75004276 ***SENIOR TREASURY OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3255	UDHAM SINGH NAGAR	V	N	375	N	207101111 03 02 12	01-MAR-25	31-MAR-25	15,30,00

DDO- 75004324 ***DIVISIONAL FOREST OFFICER DFO TARAI CENTER FOREST DIVISION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3256	UDHAM SINGH NAGAR	V	N	194	N	207101115 03 02 13	01-MAR-25	05-MAR-25	51,86,70

DDO- 75004518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY EDUCATION U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3257	UDHAM SINGH NAGAR	V	N	219	N	207101115 03 02 13	01-MAR-25	11-MAR-25	14,28,00
3258	UDHAM SINGH NAGAR	V	N	228	N	207101115 03 02 13	01-MAR-25	11-MAR-25	4,58,64
3259	UDHAM SINGH NAGAR	V	N	232	N	207101115 03 02 13	01-MAR-25	11-MAR-25	20,53,26
3260	UDHAM SINGH NAGAR	V	N	284	N	207101115 03 02 13	01-MAR-25	12-MAR-25	14,08,01
3261	UDHAM SINGH NAGAR	V	N	287	N	207101115 03 02 13	01-MAR-25	12-MAR-25	12,48,48

DDO- 75005926 ***PRINCIPAL PRINCIPAL GIC RUDRAPUR US NAGAR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3262	UDHAM SINGH NAGAR	V	N	164	N	207101115 03 02 13	01-MAR-25	05-MAR-25	41,49,90

DDO- 75005928 ***PRINCIPAL PRINCIPAL GIC BAGWALA USNAGAR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3263	UDHAM SINGH NAGAR	V	N	175	N	207101115 03 02 13	01-MAR-25	05-MAR-25	11,79,12

DDO- 75014277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3264	UDHAM SINGH NAGAR	V	N	10	N	207101105 04 01 12	01-MAR-25	01-MAR-25	3,79,13
3265	UDHAM SINGH NAGAR	V	N	101	N	207101105 03 02 12	01-MAR-25	01-MAR-25	18,69,02
3266	UDHAM SINGH NAGAR	V	N	105	N	207101105 03 02 12	01-MAR-25	01-MAR-25	33,19,64
3267	UDHAM SINGH NAGAR	V	N	11	N	207101105 03 02 12	01-MAR-25	01-MAR-25	23,34,39
3268	UDHAM SINGH NAGAR	V	N	198	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,36,30,77
3269	UDHAM SINGH	V	N	201	N	207101102 03 02 12	01-MAR-25	06-MAR-25	71,58,28

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DDO- 75014277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
3270	UDHAM SINGH NAGAR	V	N	202	N	207101104 03 02 12	01-MAR-25	06-MAR-25	73,79,19
3271	UDHAM SINGH NAGAR	V	N	207	N	207101101 03 02 12	01-MAR-25	06-MAR-25	18,48,24
3272	UDHAM SINGH NAGAR	V	N	208	N	207101109 06 02 12	01-MAR-25	06-MAR-25	8,35,38
3273	UDHAM SINGH NAGAR	V	N	21	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,16,49,87
3274	UDHAM SINGH NAGAR	V	N	214	N	207101105 03 02 12	01-MAR-25	11-MAR-25	37,74,54
3275	UDHAM SINGH NAGAR	V	N	215	N	207101104 03 02 12	01-MAR-25	11-MAR-25	83,16,00
3276	UDHAM SINGH NAGAR	V	N	216	N	207101105 03 02 12	01-MAR-25	11-MAR-25	65,60,70
3277	UDHAM SINGH NAGAR	V	N	217	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,61,18,40
3278	UDHAM SINGH NAGAR	V	N	238	N	207101109 06 02 12	01-MAR-25	11-MAR-25	4,02,71
3279	UDHAM SINGH NAGAR	V	N	250	N	207101105 03 01 12	01-MAR-25	11-MAR-25	4,13,10
3280	UDHAM SINGH NAGAR	V	N	251	N	207101105 03 02 12	01-MAR-25	11-MAR-25	2,53,37
3281	UDHAM SINGH NAGAR	V	N	34	N	207101105 03 02 12	01-MAR-25	01-MAR-25	91,97,93
3282	UDHAM SINGH NAGAR	V	N	46	N	207101105 03 02 12	01-MAR-25	01-MAR-25	3,67,82,07
3283	UDHAM SINGH NAGAR	V	N	48	N	207101101 04 01 12	01-MAR-25	01-MAR-25	35,09,00
3284	UDHAM SINGH NAGAR	V	N	49	N	207101109 06 02 12	01-MAR-25	01-MAR-25	12,42,65,66
3285	UDHAM SINGH NAGAR	V	N	50	N	207101105 03 01 12	01-MAR-25	01-MAR-25	11,56,68
3286	UDHAM SINGH NAGAR	V	N	55	N	207101105 03 02 12	01-MAR-25	01-MAR-25	8,35,98
3287	UDHAM SINGH NAGAR	V	N	58	N	207101101 03 02 12	01-MAR-25	01-MAR-25	4,85,56,78
3288	UDHAM SINGH NAGAR	V	N	62	N	207101105 03 02 12	01-MAR-25	01-MAR-25	9,00,25
3289	UDHAM SINGH NAGAR	V	N	65	N	207101109 06 02 12	01-MAR-25	01-MAR-25	41,50,28
3290	UDHAM SINGH NAGAR	V	N	71	N	207101109 03 02 12	01-MAR-25	01-MAR-25	3,85,32,61
3291	UDHAM SINGH NAGAR	V	N	73	N	207101105 04 01 12	01-MAR-25	01-MAR-25	30,28,59
3292	UDHAM SINGH NAGAR	V	N	75	N	207101109 03 02 12	01-MAR-25	01-MAR-25	55,82,26
3293	UDHAM SINGH NAGAR	V	N	8	N	207101101 03 02 12	01-MAR-25	01-MAR-25	13,92,78
3294	UDHAM SINGH NAGAR	V	N	81	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,33,66,74
3295	UDHAM SINGH	V	N	82	N	207101101 03 01 12	01-MAR-25	01-MAR-25	84,72,22

Voucher Details

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DDO- 75014277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
3296	UDHAM SINGH NAGAR	V	N	9	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,12,06
3297	UDHAM SINGH NAGAR	V	N	92	N	207101111 03 02 12	01-MAR-25	01-MAR-25	7,41,25
3298	UDHAM SINGH NAGAR	V	N	97	N	207101101 04 01 12	01-MAR-25	01-MAR-25	15,34,09

DDO- 75015910 ***PRINCIPAL PRINCIPAL GIC HAMIRAWALA JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3299	UDHAM SINGH NAGAR	V	N	297	N	207101115 03 02 13	01-MAR-25	17-MAR-25	17,44,55

DDO- 75015911 ***PRINCIPAL [PRINICPAL GIC BADHIYOWALA JASPUR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3300	UDHAM SINGH NAGAR	V	N	237	N	207101115 03 02 13	01-MAR-25	11-MAR-25	8,28,24

DDO- 75022133 ***SOIL CONSERVATION OFFICER AGRICULTURE&SOIL CONSERVATION OFFICER KASHIPUR JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3301	UDHAM SINGH NAGAR	V	N	373	N	207101115 03 02 13	01-MAR-25	29-MAR-25	1,21,35,00

DDO- 75024277 ***CHIEF TREASURY OFFICR SUB TREASURY OFICER KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3302	UDHAM SINGH NAGAR	V	N	102	N	207101105 03 01 12	01-MAR-25	01-MAR-25	4,24,04,29
3303	UDHAM SINGH NAGAR	V	N	103	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,09,37,83
3304	UDHAM SINGH NAGAR	V	N	106	N	207101109 06 02 12	01-MAR-25	01-MAR-25	11,22,03,51
3305	UDHAM SINGH NAGAR	V	N	109	N	207101105 03 02 12	01-MAR-25	03-MAR-25	2,86,88
3306	UDHAM SINGH NAGAR	V	N	125	N	207101102 03 02 12	01-MAR-25	04-MAR-25	84,16,88
3307	UDHAM SINGH NAGAR	V	N	126	N	207101101 03 02 12	01-MAR-25	04-MAR-25	22,75,90
3308	UDHAM SINGH NAGAR	V	N	133	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,50,20,78
3309	UDHAM SINGH NAGAR	V	N	134	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,38,61,80
3310	UDHAM SINGH NAGAR	V	N	139	N	207101101 03 02 12	01-MAR-25	04-MAR-25	18,48,24
3311	UDHAM SINGH NAGAR	V	N	141	N	207101105 03 02 12	01-MAR-25	04-MAR-25	7,48,28

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DDO- 75024277 ***CHIEF TREASURY OFFICR SUB TREASURY OFICER KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3312	UDHAM SINGH NAGAR	V	N	144	N	207101104 04 01 12	01-MAR-25	04-MAR-25	88,22,46
3313	UDHAM SINGH NAGAR	V	N	145	N	207101109 06 02 12	01-MAR-25	04-MAR-25	9,82,26
3314	UDHAM SINGH NAGAR	V	N	146	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,22,40,82
3315	UDHAM SINGH NAGAR	V	N	147	N	207101104 04 01 12	01-MAR-25	04-MAR-25	88,22,46
3316	UDHAM SINGH NAGAR	V	N	149	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,08,04,86
3317	UDHAM SINGH NAGAR	V	N	20	N	207101105 03 02 12	01-MAR-25	01-MAR-25	43,31,04
3318	UDHAM SINGH NAGAR	V	N	204	N	207101102 03 02 12	01-MAR-25	06-MAR-25	2,26,27,25
3319	UDHAM SINGH NAGAR	V	N	205	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,95,61,50
3320	UDHAM SINGH NAGAR	V	N	206	N	207101109 05 02 12	01-MAR-25	06-MAR-25	85,32,54
3321	UDHAM SINGH NAGAR	V	N	209	N	207101109 06 02 12	01-MAR-25	07-MAR-25	3,91,05
3322	UDHAM SINGH NAGAR	V	N	218	N	207101101 03 02 12	01-MAR-25	11-MAR-25	3,73,23
3323	UDHAM SINGH NAGAR	V	N	23	N	207101105 04 01 12	01-MAR-25	01-MAR-25	3,65,87,02
3324	UDHAM SINGH NAGAR	V	N	230	N	207101101 03 02 12	01-MAR-25	11-MAR-25	9,61,03
3325	UDHAM SINGH NAGAR	V	N	231	N	207101105 03 02 12	01-MAR-25	11-MAR-25	19,29,57
3326	UDHAM SINGH NAGAR	V	N	24	N	207101101 04 01 12	01-MAR-25	01-MAR-25	37,61,44
3327	UDHAM SINGH NAGAR	V	N	242	N	207101101 04 01 12	01-MAR-25	11-MAR-25	55,32,12
3328	UDHAM SINGH NAGAR	V	N	243	N	207101102 04 01 12	01-MAR-25	11-MAR-25	1,42,77,23
3329	UDHAM SINGH NAGAR	V	N	244	N	207101104 03 02 12	01-MAR-25	11-MAR-25	55,18,80
3330	UDHAM SINGH NAGAR	V	N	25	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,56,49,95
3331	UDHAM SINGH NAGAR	V	N	252	N	207101105 03 02 12	01-MAR-25	11-MAR-25	43,54,16
3332	UDHAM SINGH NAGAR	V	N	260	N	207101104 04 01 12	01-MAR-25	11-MAR-25	1,79,68,50
3333	UDHAM SINGH NAGAR	V	N	268	N	207101109 05 02 12	01-MAR-25	12-MAR-25	8,10,14
3334	UDHAM SINGH NAGAR	V	N	269	N	207101102 03 02 12	01-MAR-25	12-MAR-25	2,08,25,87
3335	UDHAM SINGH NAGAR	V	N	27	N	207101101 03 02 12	01-MAR-25	01-MAR-25	20,96,00
3336	UDHAM SINGH NAGAR	V	N	270	N	207101104 03 02 12	01-MAR-25	12-MAR-25	2,22,78,71
3337	UDHAM SINGH NAGAR	V	N	275	N	207101105 04 01 12	01-MAR-25	12-MAR-25	2,40,30

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DDO- 75024277 ***CHIEF TREASURY OFFICR SUB TREASURY OFICER KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3338	UDHAM SINGH NAGAR	V	N	276	N	207101101 03 01 12	01-MAR-25	12-MAR-25	11,08,02
3339	UDHAM SINGH NAGAR	V	N	282	N	207101109 06 02 12	01-MAR-25	12-MAR-25	5,66,90
3340	UDHAM SINGH NAGAR	V	N	283	N	207101109 03 02 12	01-MAR-25	12-MAR-25	1,80,24
3341	UDHAM SINGH NAGAR	V	N	285	N	207101101 04 01 12	01-MAR-25	12-MAR-25	5,84,43
3342	UDHAM SINGH NAGAR	V	N	298	N	207101102 03 02 12	01-MAR-25	17-MAR-25	86,72,53
3343	UDHAM SINGH NAGAR	V	N	300	N	207101101 03 02 12	01-MAR-25	17-MAR-25	3,37,37
3344	UDHAM SINGH NAGAR	V	N	301	N	207101102 03 02 12	01-MAR-25	17-MAR-25	86,98,28
3345	UDHAM SINGH NAGAR	V	N	303	N	207101115 03 02 13	01-MAR-25	17-MAR-25	67,47,30
3346	UDHAM SINGH NAGAR	V	N	304	N	207101101 03 02 12	01-MAR-25	17-MAR-25	30,78,48
3347	UDHAM SINGH NAGAR	V	N	305	N	207101101 04 01 12	01-MAR-25	17-MAR-25	8,56,08
3348	UDHAM SINGH NAGAR	V	N	322	N	207101104 03 02 12	01-MAR-25	18-MAR-25	77,26,50
3349	UDHAM SINGH NAGAR	V	N	323	N	207101105 03 02 12	01-MAR-25	18-MAR-25	71,32,12
3350	UDHAM SINGH NAGAR	V	N	329	N	207101104 03 02 12	01-MAR-25	18-MAR-25	1,11,33,05
3351	UDHAM SINGH NAGAR	V	N	334	N	207101101 03 02 12	01-MAR-25	19-MAR-25	26,25,69
3352	UDHAM SINGH NAGAR	V	N	335	N	207101105 03 02 12	01-MAR-25	19-MAR-25	10,93,34
3353	UDHAM SINGH NAGAR	V	N	339	N	207101105 03 02 12	01-MAR-25	19-MAR-25	4,16,16
3354	UDHAM SINGH NAGAR	V	N	343	N	207101104 03 02 12	01-MAR-25	20-MAR-25	57,33,00
3355	UDHAM SINGH NAGAR	V	N	36	N	207101111 03 02 12	01-MAR-25	01-MAR-25	20,33,75
3356	UDHAM SINGH NAGAR	V	N	367	N	207101104 04 01 12	01-MAR-25	25-MAR-25	2,00,00,00
3357	UDHAM SINGH NAGAR	V	N	374	N	207101105 03 02 12	01-MAR-25	31-MAR-25	2,51,32
3358	UDHAM SINGH NAGAR	V	N	43	N	207101101 04 01 12	01-MAR-25	01-MAR-25	7,56,80,74
3359	UDHAM SINGH NAGAR	V	N	44	N	207101105 03 02 12	01-MAR-25	01-MAR-25	38,35,57
3360	UDHAM SINGH NAGAR	V	N	45	N	207101105 04 01 12	01-MAR-25	01-MAR-25	8,58,20
3361	UDHAM SINGH NAGAR	V	N	47	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,16,64,46
3362	UDHAM SINGH NAGAR	V	N	51	N	207101105 04 01 12	01-MAR-25	01-MAR-25	18,31,71
3363	UDHAM SINGH NAGAR	V	N	57	N	207101101 04 01 12	01-MAR-25	01-MAR-25	1,11,66,19

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DDO- 75024277 ***CHIEF TREASURY OFFICR SUB TREASURY OFICER KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3364	UDHAM SINGH NAGAR	V	N	6	N	207101105 03 02 12	01-MAR-25	01-MAR-25	8,91,48,73
3365	UDHAM SINGH NAGAR	V	N	69	N	207101105 03 02 12	01-MAR-25	01-MAR-25	3,04,79,63
3366	UDHAM SINGH NAGAR	V	N	70	N	207101109 03 02 12	01-MAR-25	01-MAR-25	9,77,39,47
3367	UDHAM SINGH NAGAR	V	N	79	N	207101101 03 02 12	01-MAR-25	01-MAR-25	26,39,65,62
3368	UDHAM SINGH NAGAR	V	N	89	N	207101109 05 02 12	01-MAR-25	01-MAR-25	2,12,72,93
3369	UDHAM SINGH NAGAR	V	N	90	N	207101111 03 02 12	01-MAR-25	01-MAR-25	3,40,00
3370	UDHAM SINGH NAGAR	V	N	95	N	207101101 03 01 12	01-MAR-25	01-MAR-25	2,49,88,04

DDO- 75025904 ***PRINCIPAL PRINCIPAL G GIC SULTANPUR KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3371	UDHAM SINGH NAGAR	V	N	368	N	207101115 03 02 13	01-MAR-25	24-MAR-25	6,07,38
3372	UDHAM SINGH NAGAR	V	N	370	N	207101115 03 02 13	01-MAR-25	24-MAR-25	27,54,15

DDO- 75034277 ***TREASURY OFFICR SUB TREASURY OFFICER BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3373	UDHAM SINGH NAGAR	V	N	13	N	207101109 06 02 12	01-MAR-25	01-MAR-25	3,83,04,32
3374	UDHAM SINGH NAGAR	V	N	16	N	207101101 03 01 12	01-MAR-25	01-MAR-25	20,10,02
3375	UDHAM SINGH NAGAR	V	N	18	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,53,73,91
3376	UDHAM SINGH NAGAR	V	N	19	N	207101109 03 02 12	01-MAR-25	01-MAR-25	41,52,15
3377	UDHAM SINGH NAGAR	V	N	2	N	207101105 03 02 12	01-MAR-25	01-MAR-25	5,20,20
3378	UDHAM SINGH NAGAR	V	N	22	N	207101101 04 01 12	01-MAR-25	01-MAR-25	5,57,66
3379	UDHAM SINGH NAGAR	V	N	294	N	207101101 03 02 12	01-MAR-25	13-MAR-25	84,68,46
3380	UDHAM SINGH NAGAR	V	N	295	N	207101102 03 02 12	01-MAR-25	13-MAR-25	1,68,73,08
3381	UDHAM SINGH NAGAR	V	N	296	N	207101101 03 02 12	01-MAR-25	13-MAR-25	4,16,31
3382	UDHAM SINGH NAGAR	V	N	33	N	207101109 03 02 12	01-MAR-25	01-MAR-25	2,72,21,11
3383	UDHAM SINGH NAGAR	V	N	345	N	207101102 03 02 12	01-MAR-25	20-MAR-25	94,78,82
3384	UDHAM SINGH NAGAR	V	N	346	N	207101101 03 02 12	01-MAR-25	20-MAR-25	18,43,65
3385	UDHAM SINGH	V	N	349	N	207101104 03 02 12	01-MAR-25	20-MAR-25	95,86,98

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DDO- 75034277 ***TREASURY OFFICR SUB TREASURY OFFICER BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
3386	UDHAM SINGH NAGAR	V	N	35	N	207101105 03 02 12	01-MAR-25	01-MAR-25	98,20,19
3387	UDHAM SINGH NAGAR	V	N	371	N	207101104 03 02 12	01-MAR-25	24-MAR-25	2,12,35,50
3388	UDHAM SINGH NAGAR	V	N	4	N	207101105 03 02 12	01-MAR-25	01-MAR-25	81,41,40
3389	UDHAM SINGH NAGAR	V	N	40	N	207101105 04 01 12	01-MAR-25	01-MAR-25	30,30,51
3390	UDHAM SINGH NAGAR	V	N	5	N	207101101 03 02 12	01-MAR-25	01-MAR-25	2,15,27
3391	UDHAM SINGH NAGAR	V	N	66	N	207101105 03 01 12	01-MAR-25	01-MAR-25	87,33,20
3392	UDHAM SINGH NAGAR	V	N	72	N	207101109 05 02 12	01-MAR-25	01-MAR-25	2,28,26
3393	UDHAM SINGH NAGAR	V	N	74	N	207101101 04 01 12	01-MAR-25	01-MAR-25	66,69,46
3394	UDHAM SINGH NAGAR	V	N	88	N	207101105 03 02 12	01-MAR-25	01-MAR-25	21,35,73
3395	UDHAM SINGH NAGAR	V	N	93	N	207101105 03 02 12	01-MAR-25	01-MAR-25	11,64,79
3396	UDHAM SINGH NAGAR	V	N	94	N	207101101 03 02 12	01-MAR-25	01-MAR-25	6,56,12,79

DDO- 75034578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE BAJPUR U.S.NAGR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3397	UDHAM SINGH NAGAR	V	N	136	N	207101115 03 02 13	01-MAR-25	04-MAR-25	93,78,90

DDO- 75034802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION BAZPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3398	UDHAM SINGH NAGAR	V	N	127	N	207101115 03 02 13	01-MAR-25	04-MAR-25	68,54,40
3399	UDHAM SINGH NAGAR	V	N	128	N	207101115 03 02 13	01-MAR-25	04-MAR-25	71,60,40
3400	UDHAM SINGH NAGAR	V	N	137	N	207101115 03 02 13	01-MAR-25	04-MAR-25	68,54,40

DDO- 75035902 ***PRINCIPAL PRINCIPAL GIC KELAKHERA BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3401	UDHAM SINGH NAGAR	V	N	302	N	207101115 03 02 13	01-MAR-25	17-MAR-25	32,88,60

DDO- 75044277 ***TREASURY OFFICR SUB TREASURY OFFICER GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 75044277 ***TREASURY OFFICR SUB TREASURY OFFICER GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3402	UDHAM SINGH NAGAR	V	N	104	N	207101101 03 02 12	01-MAR-25	01-MAR-25	4,77,89,51
3403	UDHAM SINGH NAGAR	V	N	14	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,47,73,83
3404	UDHAM SINGH NAGAR	V	N	155	N	207101109 06 02 12	01-MAR-25	05-MAR-25	93,75,10
3405	UDHAM SINGH NAGAR	V	N	171	N	207101104 03 02 12	01-MAR-25	05-MAR-25	1,98,98,34
3406	UDHAM SINGH NAGAR	V	N	28	N	207101101 04 01 12	01-MAR-25	01-MAR-25	34,70,42
3407	UDHAM SINGH NAGAR	V	N	306	N	207101109 06 02 12	01-MAR-25	17-MAR-25	3,51,43
3408	UDHAM SINGH NAGAR	V	N	38	N	207101101 03 01 12	01-MAR-25	01-MAR-25	27,89,17
3409	UDHAM SINGH NAGAR	V	N	41	N	207101105 03 02 12	01-MAR-25	01-MAR-25	57,29,88
3410	UDHAM SINGH NAGAR	V	N	53	N	207101109 03 02 12	01-MAR-25	01-MAR-25	26,41,62
3411	UDHAM SINGH NAGAR	V	N	56	N	207101105 03 01 12	01-MAR-25	01-MAR-25	76,00,58
3412	UDHAM SINGH NAGAR	V	N	61	N	207101109 06 02 12	01-MAR-25	01-MAR-25	3,87,85,81
3413	UDHAM SINGH NAGAR	V	N	67	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,37,70
3414	UDHAM SINGH NAGAR	V	N	68	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,01,47,26
3415	UDHAM SINGH NAGAR	V	N	76	N	207101105 03 02 12	01-MAR-25	01-MAR-25	29,43,73
3416	UDHAM SINGH NAGAR	V	N	78	N	207101105 04 01 12	01-MAR-25	01-MAR-25	24,02,19
3417	UDHAM SINGH NAGAR	V	N	96	N	207101109 03 02 12	01-MAR-25	01-MAR-25	3,41,29,35
3418	UDHAM SINGH NAGAR	V	N	98	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,68,97

DDO- 75044635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI DINESHPUR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3419	UDHAM SINGH NAGAR	V	N	150	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,56,82,50

DDO- 75045907 ***PRINCIPAL PRINCIPAL GIC SAKENIA GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3420	UDHAM SINGH NAGAR	V	N	176	N	207101115 03 02 13	01-MAR-25	05-MAR-25	46,26,00

DDO- 75054220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KICHHA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 75054220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE KICHHA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3421	UDHAM SINGH NAGAR	V	N	124	N	207101115 03 02 13	01-MAR-25	04-MAR-25	9,59,40
3422	UDHAM SINGH NAGAR	V	N	130	N	207101115 03 02 13	01-MAR-25	04-MAR-25	16,12,30

DDO- 75054277 ***TREASURY OFFICR SUB TREASURY OFFICER KICHHA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3423	UDHAM SINGH NAGAR	V	N	121	N	207101109 06 02 12	01-MAR-25	04-MAR-25	9,27,18
3424	UDHAM SINGH NAGAR	V	N	122	N	207101102 03 02 12	01-MAR-25	04-MAR-25	79,44,90
3425	UDHAM SINGH NAGAR	V	N	123	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,01,98,98
3426	UDHAM SINGH NAGAR	V	N	212	N	207101109 03 02 12	01-MAR-25	11-MAR-25	5,16,41
3427	UDHAM SINGH NAGAR	V	N	359	N	207101109 06 02 12	01-MAR-25	20-MAR-25	1,06,23

DDO- 75056646 ***HEADMASTER HEADMASTER GHSS BHANGA KICHHA USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3428	UDHAM SINGH NAGAR	V	N	299	N	207101115 03 02 13	01-MAR-25	17-MAR-25	13,24,01

DDO- 75056651 ***HEADMASTER HEADMASTER GHSS SURYANAGAR KICHHA USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3429	UDHAM SINGH NAGAR	V	N	129	N	207101115 03 02 13	01-MAR-25	04-MAR-25	18,93,19

DDO- 75064277 ***TREASURY OFFICR TREASURY OFFICER SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3430	UDHAM SINGH NAGAR	V	N	100	N	207101109 05 02 12	01-MAR-25	01-MAR-25	4,22,40
3431	UDHAM SINGH NAGAR	V	N	107	N	207101105 03 02 12	01-MAR-25	01-MAR-25	13,33,57
3432	UDHAM SINGH NAGAR	V	N	12	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,37,70
3433	UDHAM SINGH NAGAR	V	N	131	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,11,89,26
3434	UDHAM SINGH NAGAR	V	N	132	N	207101104 04 01 12	01-MAR-25	04-MAR-25	1,79,56,00
3435	UDHAM SINGH NAGAR	V	N	135	N	207101104 03 02 12	01-MAR-25	04-MAR-25	92,28,96
3436	UDHAM SINGH NAGAR	V	N	138	N	207101102 03 02 12	01-MAR-25	04-MAR-25	81,80,89
3437	UDHAM SINGH NAGAR	V	N	140	N	207101105 04 01 12	01-MAR-25	04-MAR-25	1,37,93,53

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DDO- 75064277 ***TREASURY OFFICR TREASURY OFFICER SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3438	UDHAM SINGH NAGAR	V	N	142	N	207101104 03 02 12	01-MAR-25	04-MAR-25	1,32,97,68
3439	UDHAM SINGH NAGAR	V	N	143	N	207101109 03 02 12	01-MAR-25	04-MAR-25	12,72,96
3440	UDHAM SINGH NAGAR	V	N	148	N	207101101 03 02 12	01-MAR-25	04-MAR-25	54,39,96
3441	UDHAM SINGH NAGAR	V	N	15	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,92,68,15
3442	UDHAM SINGH NAGAR	V	N	163	N	207101101 03 02 12	01-MAR-25	05-MAR-25	80,14,44
3443	UDHAM SINGH NAGAR	V	N	17	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,53,57,45
3444	UDHAM SINGH NAGAR	V	N	182	N	207101102 03 02 12	01-MAR-25	05-MAR-25	1,59,68,47
3445	UDHAM SINGH NAGAR	V	N	184	N	207101104 03 02 12	01-MAR-25	05-MAR-25	2,00,97,00
3446	UDHAM SINGH NAGAR	V	N	199	N	207101109 03 02 12	01-MAR-25	06-MAR-25	50,00,00
3447	UDHAM SINGH NAGAR	V	N	200	N	207101101 03 02 12	01-MAR-25	06-MAR-25	37,95,43
3448	UDHAM SINGH NAGAR	V	N	203	N	207101101 03 02 12	01-MAR-25	06-MAR-25	15,25,68
3449	UDHAM SINGH NAGAR	V	N	221	N	207101109 03 02 12	01-MAR-25	11-MAR-25	4,40,14
3450	UDHAM SINGH NAGAR	V	N	222	N	207101105 03 01 12	01-MAR-25	11-MAR-25	2,75,40
3451	UDHAM SINGH NAGAR	V	N	223	N	207101101 03 02 12	01-MAR-25	11-MAR-25	15,21,68
3452	UDHAM SINGH NAGAR	V	N	224	N	207101101 03 02 12	01-MAR-25	11-MAR-25	1,01,46,36
3453	UDHAM SINGH NAGAR	V	N	225	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,50,00,00
3454	UDHAM SINGH NAGAR	V	N	227	N	207101104 03 02 12	01-MAR-25	11-MAR-25	93,08,52
3455	UDHAM SINGH NAGAR	V	N	233	N	207101101 04 01 12	01-MAR-25	11-MAR-25	3,32,22
3456	UDHAM SINGH NAGAR	V	N	234	N	207101105 03 02 12	01-MAR-25	11-MAR-25	1,37,70
3457	UDHAM SINGH NAGAR	V	N	235	N	207101109 06 02 12	01-MAR-25	11-MAR-25	1,76,10
3458	UDHAM SINGH NAGAR	V	N	26	N	207101109 06 02 12	01-MAR-25	01-MAR-25	4,60,63,06
3459	UDHAM SINGH NAGAR	V	N	261	N	207101101 03 02 12	01-MAR-25	11-MAR-25	10,74,06
3460	UDHAM SINGH NAGAR	V	N	262	N	207101102 03 02 12	01-MAR-25	11-MAR-25	92,03,50
3461	UDHAM SINGH NAGAR	V	N	29	N	207101109 03 02 12	01-MAR-25	01-MAR-25	69,75,55
3462	UDHAM SINGH NAGAR	V	N	30	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,04,34,71
3463	UDHAM SINGH NAGAR	V	N	31	N	207101111 03 02 12	01-MAR-25	01-MAR-25	6,25,00

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DDO- 75064277 ***TREASURY OFFICR TREASURY OFFICER SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3464	UDHAM SINGH NAGAR	V	N	39	N	207101109 03 02 12	01-MAR-25	01-MAR-25	5,00,45,51
3465	UDHAM SINGH NAGAR	V	N	42	N	207101105 04 01 12	01-MAR-25	01-MAR-25	4,35,29
3466	UDHAM SINGH NAGAR	V	N	54	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,62,45,90
3467	UDHAM SINGH NAGAR	V	N	59	N	207101101 03 02 12	01-MAR-25	01-MAR-25	8,19,27,52
3468	UDHAM SINGH NAGAR	V	N	60	N	207101105 03 02 12	01-MAR-25	01-MAR-25	47,28,51
3469	UDHAM SINGH NAGAR	V	N	85	N	207101105 04 01 12	01-MAR-25	01-MAR-25	15,23,22
3470	UDHAM SINGH NAGAR	V	N	86	N	207101101 03 01 12	01-MAR-25	01-MAR-25	36,37,17
3471	UDHAM SINGH NAGAR	V	N	99	N	207101101 04 01 12	01-MAR-25	01-MAR-25	24,97,74

DDO- 75064518 ***EDUCATION DIRECTOR DY EDUCATION OFFICER ELEMENTARY SITARGANJ U.S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3472	UDHAM SINGH NAGAR	V	N	226	N	207101115 03 02 13	01-MAR-25	11-MAR-25	4,64,31

DDO- 75064575 ***PRINCIPAL PRINCIPAL GOVT DEGREE COLLEGE NANAKMATTA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3473	UDHAM SINGH NAGAR	V	N	288	N	207101115 03 02 13	01-MAR-25	12-MAR-25	66,70,80

DDO- 75072255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KHATIMA U S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3474	UDHAM SINGH NAGAR	V	N	210	N	207101115 03 02 13	01-MAR-25	07-MAR-25	69,79,60
3475	UDHAM SINGH NAGAR	V	N	363	N	207101115 03 02 13	01-MAR-25	21-MAR-25	1,31,27,40

DDO- 75074220 ***SUB DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE KHATIMA USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3476	UDHAM SINGH NAGAR	V	N	154	N	207101115 03 02 13	01-MAR-25	05-MAR-25	26,69,20
3477	UDHAM SINGH NAGAR	V	N	178	N	207101115 03 02 13	01-MAR-25	05-MAR-25	20,63,60
3478	UDHAM SINGH NAGAR	V	N	372	N	207101115 03 02 13	01-MAR-25	26-MAR-25	69,46,20

DDO- 75074228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KHATIMA U. S. NAGAR***

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DDO- 75074228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KHATIMA U. S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3479	UDHAM SINGH NAGAR	V	N	117	N	207101115 03 02 13	01-MAR-25	04-MAR-25	54,00,90

DDO- 75074277 ***TREASURY OFFICR SUB TREASURY OFFICER KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3480	UDHAM SINGH NAGAR	V	N	1	N	207101105 03 01 12	01-MAR-25	01-MAR-25	28,11,51
3481	UDHAM SINGH NAGAR	V	N	108	N	207101109 03 02 12	01-MAR-25	01-MAR-25	88,20,91
3482	UDHAM SINGH NAGAR	V	N	113	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,64,40,44
3483	UDHAM SINGH NAGAR	V	N	114	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,06,91,00
3484	UDHAM SINGH NAGAR	V	N	115	N	207101101 03 02 12	01-MAR-25	04-MAR-25	57,43,32
3485	UDHAM SINGH NAGAR	V	N	116	N	207101105 03 02 12	01-MAR-25	04-MAR-25	37,13,35
3486	UDHAM SINGH NAGAR	V	N	118	N	207101105 04 01 12	01-MAR-25	04-MAR-25	36,04,81
3487	UDHAM SINGH NAGAR	V	N	119	N	207101105 03 02 12	01-MAR-25	04-MAR-25	1,75,65,39
3488	UDHAM SINGH NAGAR	V	N	120	N	207101109 06 02 12	01-MAR-25	04-MAR-25	7,34,06,95
3489	UDHAM SINGH NAGAR	V	N	213	N	207101105 03 02 12	01-MAR-25	11-MAR-25	34,31,72
3490	UDHAM SINGH NAGAR	V	N	271	N	207101109 06 02 12	01-MAR-25	12-MAR-25	8,11,34
3491	UDHAM SINGH NAGAR	V	N	279	N	207101109 03 02 12	01-MAR-25	12-MAR-25	3,56,52
3492	UDHAM SINGH NAGAR	V	N	280	N	207101101 03 02 12	01-MAR-25	12-MAR-25	20,42,48
3493	UDHAM SINGH NAGAR	V	N	281	N	207101105 03 01 12	01-MAR-25	12-MAR-25	8,16,10
3494	UDHAM SINGH NAGAR	V	N	286	N	207101105 04 01 12	01-MAR-25	12-MAR-25	8,54,30
3495	UDHAM SINGH NAGAR	V	N	289	N	207101105 03 01 12	01-MAR-25	12-MAR-25	14,12,01
3496	UDHAM SINGH NAGAR	V	N	290	N	207101105 04 01 12	01-MAR-25	12-MAR-25	1,51,99
3497	UDHAM SINGH NAGAR	V	N	293	N	207101105 03 01 12	01-MAR-25	12-MAR-25	9,87,12
3498	UDHAM SINGH NAGAR	V	N	3	N	207101105 04 01 12	01-MAR-25	01-MAR-25	77,13,35
3499	UDHAM SINGH NAGAR	V	N	32	N	207101101 04 01 12	01-MAR-25	01-MAR-25	1,22,85,17
3500	UDHAM SINGH NAGAR	V	N	332	N	207101105 03 02 12	01-MAR-25	19-MAR-25	46,30,18
3501	UDHAM SINGH NAGAR	V	N	333	N	207101105 03 02 12	01-MAR-25	19-MAR-25	6,67,95
3502	UDHAM SINGH NAGAR	V	N	337	N	207101105 03 02 12	01-MAR-25	19-MAR-25	3,07,53

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DDO- 75074277 ***TREASURY OFFICR SUB TREASURY OFFICER KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3503	UDHAM SINGH NAGAR	V	N	369	N	207101105 03 01 12	01-MAR-25	25-MAR-25	21,39,24
3504	UDHAM SINGH NAGAR	V	N	37	N	207101105 04 01 12	01-MAR-25	01-MAR-25	3,79,13
3505	UDHAM SINGH NAGAR	V	N	52	N	207101101 04 01 12	01-MAR-25	01-MAR-25	1,58,87,34
3506	UDHAM SINGH NAGAR	V	N	63	N	207101101 03 01 12	01-MAR-25	01-MAR-25	1,54,49,36
3507	UDHAM SINGH NAGAR	V	N	64	N	207101105 03 02 12	01-MAR-25	01-MAR-25	7,23,69
3508	UDHAM SINGH NAGAR	V	N	7	N	207101109 05 02 12	01-MAR-25	01-MAR-25	25,69,82
3509	UDHAM SINGH NAGAR	V	N	77	N	207101109 03 02 12	01-MAR-25	01-MAR-25	6,85,65,65
3510	UDHAM SINGH NAGAR	V	N	80	N	207101105 03 02 12	01-MAR-25	01-MAR-25	21,43,34
3511	UDHAM SINGH NAGAR	V	N	83	N	207101105 03 02 12	01-MAR-25	01-MAR-25	96,75,04
3512	UDHAM SINGH NAGAR	V	N	84	N	207101101 03 02 12	01-MAR-25	01-MAR-25	14,95,84,60
3513	UDHAM SINGH NAGAR	V	N	87	N	207101105 03 01 12	01-MAR-25	01-MAR-25	3,63,91,28
3514	UDHAM SINGH NAGAR	V	N	91	N	207101105 03 02 12	01-MAR-25	01-MAR-25	5,24,25,20

DDO- 75074504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3515	UDHAM SINGH NAGAR	V	N	341	N	207101115 03 02 13	01-MAR-25	20-MAR-25	83,90,64

DDO- 75074518 ***EDUCATION DIRECTOR DY EDUCATION OFFICER UDHAM DINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3516	UDHAM SINGH NAGAR	V	N	308	N	207101115 03 02 13	01-MAR-25	18-MAR-25	4,02,96

DDO- 75074572 ***PRINCIPAL PRINCIPAL HNB GOVERNMENT DEGREE COLLEGE KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3517	UDHAM SINGH NAGAR	V	N	331	N	207101115 03 02 13	01-MAR-25	18-MAR-25	81,96,58
3518	UDHAM SINGH NAGAR	V	N	365	N	207101115 03 02 13	01-MAR-25	24-MAR-25	24,08,53

DDO- 75075095 ***PRINCIPAL PRINCIPAL GGIC KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3519	UDHAM SINGH NAGAR	V	N	364	N	207101115 03 02 13	01-MAR-25	24-MAR-25	64,82,92

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DDO- 75075919 ***PRINCIPAL PRINCIPAL GIC KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3520	UDHAM SINGH NAGAR	V	N	310	N	207101115	03	02 13	01-MAR-25	18-MAR-25	23,00,25

DDO- 75075922 ***PRINCIPAL PRINCIPAL GIC PRATAPPUR KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3521	UDHAM SINGH NAGAR	V	N	211	N	207101115	03	02 13	01-MAR-25	07-MAR-25	61,81,20

DDO- 88002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3522	CHAMPAWAT	V	N	104	N	207101115	03	02 13	01-MAR-25	20-MAR-25	86,47,67

DDO- 88002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3523	CHAMPAWAT	V	N	42	N	207101115	03	02 13	01-MAR-25	04-MAR-25	2,85,00

DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3524	CHAMPAWAT	V	N	103	N	207101115	03	02 13	01-MAR-25	20-MAR-25	95,16,60
3525	CHAMPAWAT	V	N	109	N	207101115	03	02 13	01-MAR-25	20-MAR-25	65,48,40

DDO- 88004227 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3526	CHAMPAWAT	V	N	61	N	207101115	03	02 13	01-MAR-25	06-MAR-25	56,25,00
3527	CHAMPAWAT	V	N	62	N	207101115	03	02 13	01-MAR-25	06-MAR-25	60,60,00

DDO- 88004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3528	CHAMPAWAT	V	N	100	N	207101104	03	02 12	01-MAR-25	20-MAR-25	70,31,25
3529	CHAMPAWAT	V	N	101	N	207101104	03	02 12	01-MAR-25	20-MAR-25	75,75,00
3530	CHAMPAWAT	V	N	102	N	207101101	03	02 12	01-MAR-25	20-MAR-25	27,75,48
3531	CHAMPAWAT	V	N	33	N	207101105	03	02 12	01-MAR-25	01-MAR-25	5,10,20
3532	CHAMPAWAT	V	N	34	N	207101109	05	02 12	01-MAR-25	01-MAR-25	3,86,33
3533	CHAMPAWAT	V	N	35	N	207101109	03	02 12	01-MAR-25	01-MAR-25	3,87,44
3534	CHAMPAWAT	V	N	36	N	207101101	04	01 12	01-MAR-25	01-MAR-25	61,53,39
3535	CHAMPAWAT	V	N	37	N	207101109	06	02 12	01-MAR-25	01-MAR-25	1,91,88,78

Voucher Details

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DDO- 88004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3536	CHAMPAWAT	V	N	38	N	207101105 03 02 12	01-MAR-25	01-MAR-25	37,76,47
3537	CHAMPAWAT	V	N	40	N	207101101 03 02 12	01-MAR-25	04-MAR-25	9,72,40,42
3538	CHAMPAWAT	V	N	44	N	207101105 04 01 12	01-MAR-25	04-MAR-25	15,55,67
3539	CHAMPAWAT	V	N	46	N	207101101 03 01 12	01-MAR-25	04-MAR-25	54,14,40
3540	CHAMPAWAT	V	N	47	N	207101109 03 02 12	01-MAR-25	04-MAR-25	1,40,20,14
3541	CHAMPAWAT	V	N	48	N	207101105 03 02 12	01-MAR-25	04-MAR-25	2,18,64
3542	CHAMPAWAT	V	N	49	N	207101105 03 02 12	01-MAR-25	04-MAR-25	3,10,30,24
3543	CHAMPAWAT	V	N	53	N	207101105 03 02 12	01-MAR-25	04-MAR-25	13,35,09
3544	CHAMPAWAT	V	N	54	N	207101105 03 01 12	01-MAR-25	04-MAR-25	1,21,83,36
3545	CHAMPAWAT	V	N	55	N	207101105 03 02 12	01-MAR-25	04-MAR-25	57,83,64
3546	CHAMPAWAT	V	N	60	N	207101104 03 02 12	01-MAR-25	05-MAR-25	20,00,09
3547	CHAMPAWAT	V	N	78	N	207101101 03 02 12	01-MAR-25	12-MAR-25	3,48,44
3548	CHAMPAWAT	V	N	79	N	207101105 03 02 12	01-MAR-25	12-MAR-25	10,66,68
3549	CHAMPAWAT	V	N	80	N	207101104 03 02 12	01-MAR-25	12-MAR-25	43,16,13
3550	CHAMPAWAT	V	N	81	N	207101105 04 01 12	01-MAR-25	12-MAR-25	2,53,37
3551	CHAMPAWAT	V	N	82	N	207101105 03 01 12	01-MAR-25	12-MAR-25	4,13,10
3552	CHAMPAWAT	V	N	86	N	207101101 03 02 12	01-MAR-25	17-MAR-25	9,49,82
3553	CHAMPAWAT	V	N	94	N	207101105 03 01 12	01-MAR-25	20-MAR-25	3,30,48
3554	CHAMPAWAT	V	N	98	N	207101101 03 02 12	01-MAR-25	20-MAR-25	22,95,04
3555	CHAMPAWAT	V	N	99	N	207101102 03 02 12	01-MAR-25	20-MAR-25	73,74,60

DDO- 88004518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTARY CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3556	CHAMPAWAT	V	N	50	N	207101115 03 02 13	01-MAR-25	04-MAR-25	10,38
3557	CHAMPAWAT	V	N	74	N	207101115 03 02 13	01-MAR-25	12-MAR-25	6,21,13
3558	CHAMPAWAT	V	N	75	N	207101115 03 02 13	01-MAR-25	12-MAR-25	6,39,54
3559	CHAMPAWAT	V	N	76	N	207101115 03 02 13	01-MAR-25	12-MAR-25	7,86,83
3560	CHAMPAWAT	V	N	90	N	207101115 03 02 13	01-MAR-25	18-MAR-25	6,21,13

DDO- 88022133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3561	CHAMPAWAT	V	N	107	N	207101115 03 02 13	01-MAR-25	20-MAR-25	1,15,36,20

DDO- 88024220 ***DISTRICT MAGISTRATE SUB DISTRICT MAGISTRATE LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3562	CHAMPAWAT	V	N	41	N	207101115 03 02 13	01-MAR-25	04-MAR-25	51,10,20

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DDO- 88024277 ***TREASURY OFFICR SUB TREASURY OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3563	CHAMPAWAT	V	N	1	N	207101101 03 02 12	01-MAR-25	01-MAR-25	10,57,04,52
3564	CHAMPAWAT	V	N	10	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,51,79
3565	CHAMPAWAT	V	N	108	N	207101109 03 02 12	01-MAR-25	20-MAR-25	86,56,03
3566	CHAMPAWAT	V	N	11	N	207101109 05 02 12	01-MAR-25	01-MAR-25	11,09,12
3567	CHAMPAWAT	V	N	111	N	207101105 03 02 12	01-MAR-25	21-MAR-25	1,28,13
3568	CHAMPAWAT	V	N	112	N	207101105 03 02 12	01-MAR-25	21-MAR-25	6,75,66
3569	CHAMPAWAT	V	N	115	N	207101101 03 02 12	01-MAR-25	24-MAR-25	4,41,75
3570	CHAMPAWAT	V	N	116	N	207101105 03 02 12	01-MAR-25	24-MAR-25	16,04,66
3571	CHAMPAWAT	V	N	117	N	207101105 03 01 12	01-MAR-25	24-MAR-25	8,26,20
3572	CHAMPAWAT	V	N	118	N	207101109 06 02 12	01-MAR-25	24-MAR-25	3,87,00
3573	CHAMPAWAT	V	N	12	N	207101105 03 02 12	01-MAR-25	01-MAR-25	77,91,77
3574	CHAMPAWAT	V	N	13	N	207101109 06 02 12	01-MAR-25	01-MAR-25	2,79,02,61
3575	CHAMPAWAT	V	N	14	N	207101111 03 02 12	01-MAR-25	01-MAR-25	2,63,00
3576	CHAMPAWAT	V	N	15	N	207101111 03 02 12	01-MAR-25	01-MAR-25	6,25,00
3577	CHAMPAWAT	V	N	2	N	207101105 03 02 12	01-MAR-25	01-MAR-25	3,97,05,50
3578	CHAMPAWAT	V	N	3	N	207101105 04 01 12	01-MAR-25	01-MAR-25	49,56,70
3579	CHAMPAWAT	V	N	4	N	207101101 04 01 12	01-MAR-25	01-MAR-25	59,40,39
3580	CHAMPAWAT	V	N	45	N	207101101 03 02 12	01-MAR-25	04-MAR-25	13,32,00
3581	CHAMPAWAT	V	N	5	N	207101105 03 02 12	01-MAR-25	01-MAR-25	23,57,42
3582	CHAMPAWAT	V	N	51	N	207101105 03 02 12	01-MAR-25	04-MAR-25	4,53,51
3583	CHAMPAWAT	V	N	52	N	207101105 03 01 12	01-MAR-25	04-MAR-25	8,68,62
3584	CHAMPAWAT	V	N	6	N	207101101 03 01 12	01-MAR-25	01-MAR-25	86,90,90
3585	CHAMPAWAT	V	N	63	N	207101102 03 02 12	01-MAR-25	06-MAR-25	1,73,84,39
3586	CHAMPAWAT	V	N	64	N	207101104 03 02 12	01-MAR-25	06-MAR-25	2,00,00,00
3587	CHAMPAWAT	V	N	65	N	207101104 03 02 12	01-MAR-25	07-MAR-25	35,23,59
3588	CHAMPAWAT	V	N	66	N	207101109 06 02 12	01-MAR-25	07-MAR-25	18,08,46
3589	CHAMPAWAT	V	N	67	N	207101104 03 02 12	01-MAR-25	07-MAR-25	1,77,83,19
3590	CHAMPAWAT	V	N	68	N	207101102 03 02 12	01-MAR-25	07-MAR-25	1,54,96,49
3591	CHAMPAWAT	V	N	69	N	207101101 03 02 12	01-MAR-25	07-MAR-25	1,51,42,92
3592	CHAMPAWAT	V	N	7	N	207101105 03 01 12	01-MAR-25	01-MAR-25	2,41,51,38
3593	CHAMPAWAT	V	N	8	N	207101105 03 02 12	01-MAR-25	01-MAR-25	53,61,16
3594	CHAMPAWAT	V	N	83	N	207101101 03 02 12	01-MAR-25	15-MAR-25	2,25,00
3595	CHAMPAWAT	V	N	84	N	207101105 03 01 12	01-MAR-25	15-MAR-25	6,32,89
3596	CHAMPAWAT	V	N	85	N	207101109 03 02 12	01-MAR-25	15-MAR-25	2,21,48
3597	CHAMPAWAT	V	N	87	N	207101105 03 02 12	01-MAR-25	18-MAR-25	2,77,24
3598	CHAMPAWAT	V	N	89	N	207101102 03 02 12	01-MAR-25	18-MAR-25	1,72,46,73
3599	CHAMPAWAT	V	N	9	N	207101109 03 02 12	01-MAR-25	01-MAR-25	2,64,51,47

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DDO- 88024277 ***TREASURY OFFICR SUB TREASURY OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3600	CHAMPAWAT	V	N	92	N	207101104 03 02 12	01-MAR-25	19-MAR-25	2,17,05,75

DDO- 88025350 ***PRINCIPAL PRINCIPAL GIC LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3601	CHAMPAWAT	V	N	43	N	207101115 03 02 13	01-MAR-25	04-MAR-25	64,82,92

DDO- 88034277 ***TREASURY OFFICR SUB TREASURY OFFICER PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3602	CHAMPAWAT	V	N	39	N	207101109 06 02 12	01-MAR-25	03-MAR-25	3,51,43
3603	CHAMPAWAT	V	N	57	N	207101105 03 02 12	01-MAR-25	05-MAR-25	51,52,63
3604	CHAMPAWAT	V	N	58	N	207101104 03 02 12	01-MAR-25	05-MAR-25	2,00,00,00
3605	CHAMPAWAT	V	N	70	N	207101102 03 02 12	01-MAR-25	11-MAR-25	81,80,89
3606	CHAMPAWAT	V	N	71	N	207101101 03 02 12	01-MAR-25	11-MAR-25	44,17,92
3607	CHAMPAWAT	V	N	72	N	207101104 03 02 12	01-MAR-25	11-MAR-25	1,00,21,44

DDO- 88034327 ***HEADMASTER HEAD MASTER GHSS DUBCHAURA PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3608	CHAMPAWAT	V	N	56	N	207101115 03 02 13	01-MAR-25	05-MAR-25	7,10,60

DDO- 88044220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE PURNAGIRI CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3609	CHAMPAWAT	V	N	91	N	207101115 03 02 13	01-MAR-25	18-MAR-25	29,57,20

DDO- 88044277 ***TREASURY OFFICR SUB TREASURE OFFICER TANAKPUR CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3610	CHAMPAWAT	V	N	106	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,01,70,00
3611	CHAMPAWAT	V	N	110	N	207101104 03 02 12	01-MAR-25	20-MAR-25	1,72,71,00
3612	CHAMPAWAT	V	N	16	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,14,22,16
3613	CHAMPAWAT	V	N	17	N	207101101 03 02 12	01-MAR-25	01-MAR-25	5,87,24,90
3614	CHAMPAWAT	V	N	18	N	207101105 04 01 12	01-MAR-25	01-MAR-25	23,79,20
3615	CHAMPAWAT	V	N	19	N	207101101 04 01 12	01-MAR-25	01-MAR-25	42,87,64
3616	CHAMPAWAT	V	N	20	N	207101105 04 01 12	01-MAR-25	01-MAR-25	4,70,21
3617	CHAMPAWAT	V	N	21	N	207101105 03 02 12	01-MAR-25	01-MAR-25	9,48,00
3618	CHAMPAWAT	V	N	22	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,54,23,94
3619	CHAMPAWAT	V	N	23	N	207101101 03 01 12	01-MAR-25	01-MAR-25	74,17,43
3620	CHAMPAWAT	V	N	24	N	207101109 03 02 12	01-MAR-25	01-MAR-25	2,78,40,21

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DDO- 88044277 ***TREASURY OFFICR SUB TREASURE OFFICER TANAKPUR CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3621	CHAMPAWAT	V	N	25	N	207101105 03 02 12	01-MAR-25	01-MAR-25	40,68,74
3622	CHAMPAWAT	V	N	26	N	207101109 05 02 12	01-MAR-25	01-MAR-25	17,54,79
3623	CHAMPAWAT	V	N	27	N	207101105 03 02 12	01-MAR-25	01-MAR-25	41,80,34
3624	CHAMPAWAT	V	N	28	N	207101109 06 02 12	01-MAR-25	01-MAR-25	1,81,34,98
3625	CHAMPAWAT	V	N	29	N	207101109 03 02 12	01-MAR-25	01-MAR-25	65,30,40
3626	CHAMPAWAT	V	N	30	N	207101105 03 02 12	01-MAR-25	01-MAR-25	13,31,88
3627	CHAMPAWAT	V	N	31	N	207101111 03 02 12	01-MAR-25	01-MAR-25	6,25,00
3628	CHAMPAWAT	V	N	73	N	207101105 03 01 12	01-MAR-25	11-MAR-25	7,95,96
3629	CHAMPAWAT	V	N	93	N	207101111 03 02 12	01-MAR-25	20-MAR-25	15,30,00
3630	CHAMPAWAT	V	N	95	N	207101109 03 02 12	01-MAR-25	20-MAR-25	1,37,12
3631	CHAMPAWAT	V	N	96	N	207101105 03 02 12	01-MAR-25	20-MAR-25	27,01,87
3632	CHAMPAWAT	V	N	97	N	207101105 03 02 12	01-MAR-25	20-MAR-25	29,31,87

DDO- 88044801 ***EXECUTIVE ENGINEER TUBEWELL DIVISION IRRIGATION CHAMAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3633	CHAMPAWAT	V	N	114	N	207101115 03 02 13	01-MAR-25	21-MAR-25	2,26,20

DDO- 88045020 ***PRINCIPAL PRINCIPAL GGIC BANBASA TANAKPUR CAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3634	CHAMPAWAT	V	N	77	N	207101115 03 02 13	01-MAR-25	12-MAR-25	27,00,45

DDO- 88045338 ***PRINCIPAL PRINCIPAL GIC SUKHIDHAG TANAKPUR CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3635	CHAMPAWAT	V	N	105	N	207101115 03 02 13	01-MAR-25	20-MAR-25	46,19,29

DDO- 88045343 ***PRINCIPAL PRINCIPAL GIC TANAKPUR CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3636	CHAMPAWAT	V	N	59	N	207101115 03 02 13	01-MAR-25	05-MAR-25	1,03,50,00

DDO- 89002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3637	BAGESHWAR	V	N	67	N	207101115 03 02 13	01-MAR-25	11-MAR-25	1,15,36,20

DDO- 89002281 ***DISTRICT PANCHAYATI RAJ OFFICER ZILA PANCHAYAT RAJ ADHIKARI ZILA PANCHAYAT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 89002281 ***DISTRICT PANCHAYATI RAJ OFFICER ZILA PANCHAYAT RAJ ADHIKARI ZILA PANCHAYAT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3638	BAGESHWAR	V	N	79	N	207101115 03 02 13	01-MAR-25	20-MAR-25	37,38,60

DDO- 89002551 ***SUPDT OF POLICE SUPERINTENDENT OF POLICE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3639	BAGESHWAR	V	N	43	N	207101115 03 02 13	01-MAR-25	04-MAR-25	95,16,60

DDO- 89002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTEND DISTRICT HOSPITAL BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3640	BAGESHWAR	V	N	91	N	207101115 03 02 13	01-MAR-25	21-MAR-25	4,39,04

DDO- 89004153 ***PRINCIPAL ELMANTRY EDU BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3641	BAGESHWAR	V	N	40	N	207101115 03 02 13	01-MAR-25	04-MAR-25	70,68,60

DDO- 89004220 ***SUB DISTRICT MAGISTRATE SUB DIVISIONAL MAGISTRATE BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3642	BAGESHWAR	V	N	42	N	207101115 03 02 13	01-MAR-25	04-MAR-25	54,00,90

DDO- 89004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3643	BAGESHWAR	V	N	100	N	207101104 03 02 12	01-MAR-25	26-MAR-25	64,47,42
3644	BAGESHWAR	V	N	102	N	207101105 03 02 12	01-MAR-25	31-MAR-25	1,96,84
3645	BAGESHWAR	V	N	103	N	207101102 03 02 12	01-MAR-25	31-MAR-25	77,08,92
3646	BAGESHWAR	V	N	104	N	207101105 03 01 12	01-MAR-25	31-MAR-25	1,90,80
3647	BAGESHWAR	V	N	105	N	207101109 06 02 12	01-MAR-25	31-MAR-25	9,44
3648	BAGESHWAR	V	N	106	N	207101105 03 02 12	01-MAR-25	31-MAR-25	1,96,93
3649	BAGESHWAR	V	N	37	N	207101105 03 02 12	01-MAR-25	04-MAR-25	2,53,37
3650	BAGESHWAR	V	N	45	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,08,04,86
3651	BAGESHWAR	V	N	46	N	207101109 06 02 12	01-MAR-25	06-MAR-25	24,54,12
3652	BAGESHWAR	V	N	47	N	207101102 03 02 12	01-MAR-25	06-MAR-25	1,42,45,76
3653	BAGESHWAR	V	N	48	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,10,83,70
3654	BAGESHWAR	V	N	49	N	207101109 06 02 12	01-MAR-25	06-MAR-25	22,16,80
3655	BAGESHWAR	V	N	50	N	207101109 03 02 12	01-MAR-25	06-MAR-25	3,27,42
3656	BAGESHWAR	V	N	51	N	207101104 03 02 12	01-MAR-25	06-MAR-25	2,34,02,12
3657	BAGESHWAR	V	N	52	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,80,99,14
3658	BAGESHWAR	V	N	53	N	207101104 03 02 12	01-MAR-25	06-MAR-25	30,53,25

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DDO- 89004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3659	BAGESHWAR	V	N	54	N	207101102 03 02 12	01-MAR-25	06-MAR-25	84,16,88
3660	BAGESHWAR	V	N	55	N	207101102 03 02 12	01-MAR-25	06-MAR-25	1,82,30,01
3661	BAGESHWAR	V	N	56	N	207101102 03 02 12	01-MAR-25	06-MAR-25	1,57,71,81
3662	BAGESHWAR	V	N	57	N	207101109 03 02 12	01-MAR-25	06-MAR-25	14,18,32
3663	BAGESHWAR	V	N	61	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,03,50,01
3664	BAGESHWAR	V	N	62	N	207101104 03 02 12	01-MAR-25	11-MAR-25	76,84,35
3665	BAGESHWAR	V	N	63	N	207101101 03 02 12	01-MAR-25	11-MAR-25	55,89,76
3666	BAGESHWAR	V	N	77	N	207101104 03 02 12	01-MAR-25	18-MAR-25	22,87,35
3667	BAGESHWAR	V	N	83	N	207101104 03 02 12	01-MAR-25	21-MAR-25	20,54,25
3668	BAGESHWAR	V	N	84	N	207101109 03 02 12	01-MAR-25	21-MAR-25	6,94,62
3669	BAGESHWAR	V	N	85	N	207101102 03 02 12	01-MAR-25	21-MAR-25	89,28,18
3670	BAGESHWAR	V	N	86	N	207101101 03 02 12	01-MAR-25	21-MAR-25	1,42,91,10
3671	BAGESHWAR	V	N	87	N	207101105 03 02 12	01-MAR-25	21-MAR-25	29,11,59
3672	BAGESHWAR	V	N	88	N	207101104 03 02 12	01-MAR-25	21-MAR-25	40,26,96
3673	BAGESHWAR	V	N	89	N	207101101 03 02 12	01-MAR-25	21-MAR-25	81,19,67
3674	BAGESHWAR	V	N	93	N	207101102 03 02 12	01-MAR-25	21-MAR-25	1,31,75,95
3675	BAGESHWAR	V	N	94	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,14,61,23
3676	BAGESHWAR	V	N	95	N	207101104 03 02 12	01-MAR-25	24-MAR-25	2,01,96,00

DDO- 89004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3677	BAGESHWAR	V	N	90	N	207101115 03 02 13	01-MAR-25	21-MAR-25	65,48,40

DDO- 89004512 ***PRINCIPAL DEO/DPO SECONDARY EDUCATION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3678	BAGESHWAR	V	N	41	N	207101115 03 02 13	01-MAR-25	04-MAR-25	55,98,73
3679	BAGESHWAR	V	N	65	N	207101115 03 02 13	01-MAR-25	07-MAR-25	8,08,45

DDO- 89004518 ***DISTRICT EDUCATION OFFICER DY EDUCATION OFFICER (BASIC) BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3680	BAGESHWAR	V	N	78	N	207101115 03 02 13	01-MAR-25	20-MAR-25	9,34,80
3681	BAGESHWAR	V	N	80	N	207101115 03 02 13	01-MAR-25	20-MAR-25	10,65,90
3682	BAGESHWAR	V	N	81	N	207101115 03 02 13	01-MAR-25	20-MAR-25	60,90,00
3683	BAGESHWAR	V	N	96	N	207101115 03 02 13	01-MAR-25	26-MAR-25	6,31,60
3684	BAGESHWAR	V	N	97	N	207101115 03 02 13	01-MAR-25	26-MAR-25	5,62,32
3685	BAGESHWAR	V	N	98	N	207101115 03 02 13	01-MAR-25	26-MAR-25	4,17,15

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DDO- 89004518 ***DISTRICT EDUCATION OFFICER DY EDUCATION OFFICER (BASIC) BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3686	BAGESHWAR	V	N	99	N	207101115	03	02 13	01-MAR-25	26-MAR-25	6,90,29

DDO- 89004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3687	BAGESHWAR	V	N	34	N	207101115	03	02 13	01-MAR-25	04-MAR-25	67,47,30
3688	BAGESHWAR	V	N	60	N	207101115	03	02 13	01-MAR-25	07-MAR-25	61,81,20

DDO- 89005229 ***PRINCIPAL PRINCIPAL GIC BAGESWAR BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3689	BAGESHWAR	V	N	68	N	207101115	03	02 13	01-MAR-25	07-MAR-25	7,79,38

DDO- 89006071 ***HEADMASTER HEAD MASTER GHSS DEVALDHAR BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3690	BAGESHWAR	V	N	76	N	207101115	03	02 13	01-MAR-25	18-MAR-25	7,14,40

DDO- 89024227 ***CHIEF ENGINEER EXECUTIVE ENGINEER CD PWD KAPKOT KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3691	BAGESHWAR	V	N	36	N	207101115	03	02 13	01-MAR-25	04-MAR-25	62,11,50
3692	BAGESHWAR	V	N	59	N	207101115	03	02 13	01-MAR-25	07-MAR-25	64,56,60

DDO- 89024277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER KAPKOT KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3693	BAGESHWAR	V	N	32	N	207101109	03	02 12	01-MAR-25	04-MAR-25	13,09,68
3694	BAGESHWAR	V	N	33	N	207101102	03	02 12	01-MAR-25	04-MAR-25	84,16,88
3695	BAGESHWAR	V	N	35	N	207101104	03	02 12	01-MAR-25	04-MAR-25	1,08,04,86
3696	BAGESHWAR	V	N	44	N	207101105	03	01 12	01-MAR-25	05-MAR-25	1,31,77
3697	BAGESHWAR	V	N	69	N	207101101	03	02 12	01-MAR-25	12-MAR-25	26,34,68
3698	BAGESHWAR	V	N	70	N	207101102	03	02 12	01-MAR-25	12-MAR-25	1,69,32,08
3699	BAGESHWAR	V	N	71	N	207101109	06	02 12	01-MAR-25	12-MAR-25	3,86,33

DDO- 89024518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER (ELEMENTARY) KAPKOT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
3700	BAGESHWAR	V	N	38	N	207101115	03	02 13	01-MAR-25	04-MAR-25	6,70,14
3701	BAGESHWAR	V	N	39	N	207101115	03	02 13	01-MAR-25	04-MAR-25	5,94,00

DDO- 89025249 ***PRINCIPAL PRINCIPAL GIC CHAUDASTAHL BAGESWAR***

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DDO- 89025249 ***PRINCIPAL PRINCIPAL GIC CHAUDASTAHL BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3702	BAGESHWAR	V	N	73	N	207101115 03 02 13	01-MAR-25	17-MAR-25	65,48,40

DDO- 89034277 ***TREASURY OFFICR TREASURY OFFICER KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3703	BAGESHWAR	V	N	1	N	207101105 03 02 12	01-MAR-25	01-MAR-25	80,31,88
3704	BAGESHWAR	V	N	14	N	207101101 03 02 12	01-MAR-25	01-MAR-25	2,57,39,92
3705	BAGESHWAR	V	N	15	N	207101105 03 02 12	01-MAR-25	01-MAR-25	28,62,98
3706	BAGESHWAR	V	N	18	N	207101105 04 01 12	01-MAR-25	01-MAR-25	8,32,83
3707	BAGESHWAR	V	N	2	N	207101101 04 01 12	01-MAR-25	01-MAR-25	2,77,98
3708	BAGESHWAR	V	N	25	N	207101109 06 02 12	01-MAR-25	01-MAR-25	3,48,53,43
3709	BAGESHWAR	V	N	28	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,19,28,97
3710	BAGESHWAR	V	N	3	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,68,93
3711	BAGESHWAR	V	N	4	N	207101109 03 02 12	01-MAR-25	01-MAR-25	36,59,24
3712	BAGESHWAR	V	N	5	N	207101105 03 01 12	01-MAR-25	01-MAR-25	1,70,73,48
3713	BAGESHWAR	V	N	6	N	207101105 03 02 12	01-MAR-25	01-MAR-25	81,24,38
3714	BAGESHWAR	V	N	7	N	207101101 03 01 12	01-MAR-25	01-MAR-25	50,45,64
3715	BAGESHWAR	V	N	8	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,17,85

DDO- 89042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARUN BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3716	BAGESHWAR	V	N	11	N	207101115 03 02 13	01-MAR-25	01-MAR-25	89,65,80
3717	BAGESHWAR	V	N	16	N	207101115 03 02 13	01-MAR-25	01-MAR-25	1,20,56,40
3718	BAGESHWAR	V	N	24	N	207101115 03 02 13	01-MAR-25	01-MAR-25	1,27,90,80

DDO- 89044277 ***TREASURY OFFICR SUB TREASURY OFFICER GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3719	BAGESHWAR	V	N	10	N	207101105 03 02 12	01-MAR-25	01-MAR-25	2,81,52,71
3720	BAGESHWAR	V	N	101	N	207101105 03 02 12	01-MAR-25	30-MAR-25	6,84,06
3721	BAGESHWAR	V	N	12	N	207101105 03 01 12	01-MAR-25	01-MAR-25	2,62,55,52
3722	BAGESHWAR	V	N	13	N	207101101 04 01 12	01-MAR-25	01-MAR-25	60,73,58
3723	BAGESHWAR	V	N	17	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,82,69,83
3724	BAGESHWAR	V	N	19	N	207101101 03 01 12	01-MAR-25	01-MAR-25	76,95,31
3725	BAGESHWAR	V	N	20	N	207101105 03 02 12	01-MAR-25	01-MAR-25	1,34,53,43
3726	BAGESHWAR	V	N	21	N	207101101 03 02 12	01-MAR-25	01-MAR-25	7,43,49,05
3727	BAGESHWAR	V	N	22	N	207101105 03 02 12	01-MAR-25	01-MAR-25	10,25,43
3728	BAGESHWAR	V	N	23	N	207101105 04 01 12	01-MAR-25	01-MAR-25	27,81,88

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DDO- 89044277 ***TREASURY OFFICR SUB TREASURY OFFICER GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3729	BAGESHWAR	V	N	26	N	207101109 05 02 12	01-MAR-25	01-MAR-25	3,02,84
3730	BAGESHWAR	V	N	27	N	207101105 03 02 12	01-MAR-25	01-MAR-25	24,03,95
3731	BAGESHWAR	V	N	29	N	207101109 06 02 12	01-MAR-25	01-MAR-25	3,77,04,04
3732	BAGESHWAR	V	N	30	N	207101109 03 02 12	01-MAR-25	01-MAR-25	30,84,93
3733	BAGESHWAR	V	N	66	N	207101101 03 02 12	01-MAR-25	11-MAR-25	13,91,76
3734	BAGESHWAR	V	N	72	N	207101104 03 02 12	01-MAR-25	17-MAR-25	6,51,00
3735	BAGESHWAR	V	N	74	N	207101101 03 02 12	01-MAR-25	17-MAR-25	2,04,70
3736	BAGESHWAR	V	N	75	N	207101105 03 01 12	01-MAR-25	17-MAR-25	4,13,10
3737	BAGESHWAR	V	N	9	N	207101105 03 02 12	01-MAR-25	01-MAR-25	32,29,12

DDO- 89044518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER (BASIC) GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3738	BAGESHWAR	V	N	58	N	207101115 03 02 13	01-MAR-25	07-MAR-25	4,71,54
3739	BAGESHWAR	V	N	64	N	207101115 03 02 13	01-MAR-25	07-MAR-25	5,21,73

DDO- 89054277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER DHUNG NAKURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3740	BAGESHWAR	V	N	31	N	207101105 04 01 12	01-MAR-25	03-MAR-25	3,50,94
3741	BAGESHWAR	V	N	82	N	207101102 03 02 12	01-MAR-25	21-MAR-25	81,80,89
3742	BAGESHWAR	V	N	92	N	207101109 03 02 12	01-MAR-25	21-MAR-25	25,45,92

DDO- 90002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3743	RUDRAPRAYAG	V	N	94	N	207101115 03 02 13	01-MAR-25	18-MAR-25	73,73,00

DDO- 90002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3744	RUDRAPRAYAG	V	N	52	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,08,78,30

DDO- 90002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3745	RUDRAPRAYAG	V	N	45	N	207101115 03 02 13	01-MAR-25	04-MAR-25	44,37,00
3746	RUDRAPRAYAG	V	N	95	N	207101115 03 02 13	01-MAR-25	19-MAR-25	55,69,20

DDO- 90004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D. RUDRAPRAYAG***

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DDO- 90004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D. RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3747	RUDRAPRAYAG	V	N	123	N	207101115 03 02 13	01-MAR-25	24-MAR-25	60,89,40

DDO- 90004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3748	RUDRAPRAYAG	V	N	103	N	207101109 03 02 12	01-MAR-25	21-MAR-25	34,39,44
3749	RUDRAPRAYAG	V	N	109	N	207101104 03 02 12	01-MAR-25	21-MAR-25	2,40,76,08
3750	RUDRAPRAYAG	V	N	112	N	207101102 03 02 12	01-MAR-25	24-MAR-25	1,31,75,95
3751	RUDRAPRAYAG	V	N	113	N	207101105 04 01 12	01-MAR-25	24-MAR-25	4,62,06
3752	RUDRAPRAYAG	V	N	116	N	207101109 06 02 12	01-MAR-25	24-MAR-25	18,40,59
3753	RUDRAPRAYAG	V	N	117	N	207101109 06 02 12	01-MAR-25	24-MAR-25	15,37,65
3754	RUDRAPRAYAG	V	N	118	N	207101102 03 02 12	01-MAR-25	24-MAR-25	1,57,71,81
3755	RUDRAPRAYAG	V	N	119	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,62,58,55
3756	RUDRAPRAYAG	V	N	121	N	207101109 06 02 12	01-MAR-25	24-MAR-25	31,05,90
3757	RUDRAPRAYAG	V	N	124	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,69,14,15
3758	RUDRAPRAYAG	V	N	126	N	207101104 03 02 12	01-MAR-25	24-MAR-25	1,83,24,81
3759	RUDRAPRAYAG	V	N	129	N	207101105 03 02 12	01-MAR-25	29-MAR-25	3,50,32
3760	RUDRAPRAYAG	V	N	130	N	207101105 03 02 12	01-MAR-25	29-MAR-25	50,02
3761	RUDRAPRAYAG	V	N	131	N	207101105 03 02 12	01-MAR-25	29-MAR-25	75,51
3762	RUDRAPRAYAG	V	N	132	N	207101105 03 02 12	01-MAR-25	29-MAR-25	2,46,53
3763	RUDRAPRAYAG	V	N	133	N	207101105 03 02 12	01-MAR-25	29-MAR-25	3,94,19
3764	RUDRAPRAYAG	V	N	134	N	207101105 03 02 12	01-MAR-25	29-MAR-25	30,33
3765	RUDRAPRAYAG	V	N	135	N	207101105 04 01 12	01-MAR-25	29-MAR-25	59,62
3766	RUDRAPRAYAG	V	N	137	N	207101105 03 02 12	01-MAR-25	29-MAR-25	8,89
3767	RUDRAPRAYAG	V	N	26	N	207101105 03 02 12	01-MAR-25	03-MAR-25	96,09,08
3768	RUDRAPRAYAG	V	N	27	N	207101111 03 02 12	01-MAR-25	03-MAR-25	2,00,00
3769	RUDRAPRAYAG	V	N	28	N	207101105 04 01 12	01-MAR-25	03-MAR-25	66,35,74
3770	RUDRAPRAYAG	V	N	29	N	207101105 03 02 12	01-MAR-25	03-MAR-25	75,52,65
3771	RUDRAPRAYAG	V	N	30	N	207101101 04 01 12	01-MAR-25	03-MAR-25	2,20,21,28
3772	RUDRAPRAYAG	V	N	31	N	207101105 03 02 12	01-MAR-25	03-MAR-25	1,42,15,47
3773	RUDRAPRAYAG	V	N	32	N	207101109 03 02 12	01-MAR-25	03-MAR-25	6,63,85,76
3774	RUDRAPRAYAG	V	N	33	N	207101109 06 02 12	01-MAR-25	03-MAR-25	4,08,81,45
3775	RUDRAPRAYAG	V	N	34	N	207101105 03 01 12	01-MAR-25	03-MAR-25	3,79,61,30
3776	RUDRAPRAYAG	V	N	35	N	207101105 03 02 12	01-MAR-25	03-MAR-25	23,59,27
3777	RUDRAPRAYAG	V	N	36	N	207101101 03 02 12	01-MAR-25	03-MAR-25	24,42,07,48
3778	RUDRAPRAYAG	V	N	37	N	207101101 03 01 12	01-MAR-25	03-MAR-25	1,63,99,19
3779	RUDRAPRAYAG	V	N	38	N	207101105 03 02 12	01-MAR-25	03-MAR-25	9,84,98,36
3780	RUDRAPRAYAG	V	N	39	N	207101109 05 02 12	01-MAR-25	03-MAR-25	20,32,23

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DDO- 90004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3781	RUDRAPRAYAG	V	N	40	N	207101105 03 02 12	01-MAR-25	03-MAR-25	4,13,10
3782	RUDRAPRAYAG	V	N	41	N	207101109 03 02 12	01-MAR-25	03-MAR-25	60,11,71
3783	RUDRAPRAYAG	V	N	62	N	207101109 03 02 12	01-MAR-25	11-MAR-25	5,80,82
3784	RUDRAPRAYAG	V	N	64	N	207101109 06 02 12	01-MAR-25	11-MAR-25	5,35,50
3785	RUDRAPRAYAG	V	N	66	N	207101102 04 01 12	01-MAR-25	11-MAR-25	1,41,78,90
3786	RUDRAPRAYAG	V	N	67	N	207101104 04 01 12	01-MAR-25	11-MAR-25	1,73,68,89
3787	RUDRAPRAYAG	V	N	68	N	207101102 03 02 12	01-MAR-25	11-MAR-25	65,19,15
3788	RUDRAPRAYAG	V	N	69	N	207101102 03 02 12	01-MAR-25	11-MAR-25	1,67,35,43
3789	RUDRAPRAYAG	V	N	70	N	207101109 06 02 12	01-MAR-25	11-MAR-25	26,04,08
3790	RUDRAPRAYAG	V	N	71	N	207101109 06 02 12	01-MAR-25	11-MAR-25	4,53,13
3791	RUDRAPRAYAG	V	N	72	N	207101105 03 02 12	01-MAR-25	11-MAR-25	77,49,00
3792	RUDRAPRAYAG	V	N	73	N	207101105 03 02 12	01-MAR-25	11-MAR-25	7,86,42
3793	RUDRAPRAYAG	V	N	74	N	207101105 03 02 12	01-MAR-25	11-MAR-25	2,75,40
3794	RUDRAPRAYAG	V	N	75	N	207101104 03 02 12	01-MAR-25	11-MAR-25	50,71,95
3795	RUDRAPRAYAG	V	N	76	N	207101104 03 02 12	01-MAR-25	11-MAR-25	2,14,83,50
3796	RUDRAPRAYAG	V	N	78	N	207101101 03 02 12	01-MAR-25	11-MAR-25	5,07,20
3797	RUDRAPRAYAG	V	N	81	N	207101101 04 01 12	01-MAR-25	11-MAR-25	97,62,38
3798	RUDRAPRAYAG	V	N	87	N	207101105 03 02 12	01-MAR-25	18-MAR-25	4,57,08
3799	RUDRAPRAYAG	V	N	89	N	207101105 03 02 12	01-MAR-25	18-MAR-25	1,55,60
3800	RUDRAPRAYAG	V	N	92	N	207101105 03 02 12	01-MAR-25	18-MAR-25	2,52,72

DDO- 90004607 ***PRINCIPAL DISTRICT EDUCATION & TRAINING INSTITUTE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3801	RUDRAPRAYAG	V	N	44	N	207101115 03 02 13	01-MAR-25	04-MAR-25	64,31,00

DDO- 90005708 ***PRINCIPAL PRINCIPAL GIC RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3802	RUDRAPRAYAG	V	N	54	N	207101115 03 02 13	01-MAR-25	06-MAR-25	24,11,28

DDO- 90005725 ***PRINCIPAL PRINCIPAL GIC MAYKOTI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3803	RUDRAPRAYAG	V	N	85	N	207101115 03 02 13	01-MAR-25	18-MAR-25	12,86,01

DDO- 90006526 ***HEADMASTER HEAD MASTER GHSS KHARPATIA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3804	RUDRAPRAYAG	V	N	114	N	207101115 03 02 13	01-MAR-25	24-MAR-25	33,18,90

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DDO- 90006526 ***HEADMASTER HEAD MASTER GHSS KHARPATIA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3805	RUDRAPRAYAG	V	N	46	N	207101115 03 02 13	01-MAR-25	04-MAR-25	67,47,30

DDO- 90006552 ***HEADMASTER HEAD MASTER GHSS GANDHARI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3806	RUDRAPRAYAG	V	N	83	N	207101115 03 02 13	01-MAR-25	12-MAR-25	25,09,20

DDO- 90022133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3807	RUDRAPRAYAG	V	N	50	N	207101115 03 02 13	01-MAR-25	04-MAR-25	1,09,80,00

DDO- 90024277 ***TREASURY OFFICR SUB TREASURY OFFICER AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3808	RUDRAPRAYAG	V	N	1	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,80,90,75
3809	RUDRAPRAYAG	V	N	11	N	207101101 04 01 12	01-MAR-25	01-MAR-25	3,18,90
3810	RUDRAPRAYAG	V	N	12	N	207101101 03 01 12	01-MAR-25	01-MAR-25	90,51,25
3811	RUDRAPRAYAG	V	N	15	N	207101105 03 01 12	01-MAR-25	01-MAR-25	2,49,31,05
3812	RUDRAPRAYAG	V	N	16	N	207101109 03 02 12	01-MAR-25	01-MAR-25	4,75,99,65
3813	RUDRAPRAYAG	V	N	19	N	207101105 03 02 12	01-MAR-25	01-MAR-25	35,23,60
3814	RUDRAPRAYAG	V	N	20	N	207101101 03 02 12	01-MAR-25	01-MAR-25	12,33,98,28
3815	RUDRAPRAYAG	V	N	23	N	207101105 04 01 12	01-MAR-25	01-MAR-25	6,94,01
3816	RUDRAPRAYAG	V	N	25	N	207101105 03 02 12	01-MAR-25	01-MAR-25	50,58,94
3817	RUDRAPRAYAG	V	N	3	N	207101109 03 02 12	01-MAR-25	01-MAR-25	11,05,71
3818	RUDRAPRAYAG	V	N	55	N	207101104 03 02 12	01-MAR-25	06-MAR-25	1,05,90,00
3819	RUDRAPRAYAG	V	N	56	N	207101105 03 01 12	01-MAR-25	06-MAR-25	1,64,02
3820	RUDRAPRAYAG	V	N	57	N	207101105 03 02 12	01-MAR-25	06-MAR-25	2,89,63
3821	RUDRAPRAYAG	V	N	58	N	207101101 03 02 12	01-MAR-25	06-MAR-25	1,88,15
3822	RUDRAPRAYAG	V	N	59	N	207101105 03 02 12	01-MAR-25	06-MAR-25	28,39,93
3823	RUDRAPRAYAG	V	N	60	N	207101105 03 01 12	01-MAR-25	06-MAR-25	5,50,80
3824	RUDRAPRAYAG	V	N	7	N	207101109 06 02 12	01-MAR-25	01-MAR-25	2,49,45,40
3825	RUDRAPRAYAG	V	N	8	N	207101109 05 02 12	01-MAR-25	01-MAR-25	10,01,75
3826	RUDRAPRAYAG	V	N	9	N	207101105 03 02 12	01-MAR-25	01-MAR-25	70,19,52
3827	RUDRAPRAYAG	V	N	96	N	207101102 03 02 12	01-MAR-25	19-MAR-25	73,74,60
3828	RUDRAPRAYAG	V	N	97	N	207101105 03 01 12	01-MAR-25	19-MAR-25	66,49
3829	RUDRAPRAYAG	V	N	98	N	207101104 03 02 12	01-MAR-25	19-MAR-25	68,85,00
3830	RUDRAPRAYAG	V	N	99	N	207101101 03 02 12	01-MAR-25	19-MAR-25	11,47,52

DDO- 90024518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTARY EDUCATION RUDRAPRAYG***

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DDO- 90024518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTARY EDUCATION RUDRAPRAYG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3831	RUDRAPRAYAG	V	N	102	N	207101115 03 02 13	01-MAR-25	21-MAR-25	8,24,62
3832	RUDRAPRAYAG	V	N	104	N	207101115 03 02 13	01-MAR-25	21-MAR-25	6,97,60
3833	RUDRAPRAYAG	V	N	63	N	207101115 03 02 13	01-MAR-25	07-MAR-25	6,12,00
3834	RUDRAPRAYAG	V	N	65	N	207101115 03 02 13	01-MAR-25	07-MAR-25	15,46,60
3835	RUDRAPRAYAG	V	N	80	N	207101115 03 02 13	01-MAR-25	07-MAR-25	9,99,30
3836	RUDRAPRAYAG	V	N	82	N	207101115 03 02 13	01-MAR-25	07-MAR-25	23,79,30

DDO- 90025741 ***PRINCIPAL PRINCIPAL GIC SIDHSAUR AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3837	RUDRAPRAYAG	V	N	42	N	207101115 03 02 13	01-MAR-25	04-MAR-25	25,94,16

DDO- 90032666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3838	RUDRAPRAYAG	V	N	53	N	207101115 03 02 13	01-MAR-25	05-MAR-25	1,52,69,40

DDO- 90034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3839	RUDRAPRAYAG	V	N	128	N	207101115 03 02 13	01-MAR-25	28-MAR-25	40,20,00

DDO- 90034277 ***TREASURY OFFICR SUB TREASURY OFFICER UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3840	RUDRAPRAYAG	V	N	10	N	207101105 03 02 12	01-MAR-25	01-MAR-25	44,15,98
3841	RUDRAPRAYAG	V	N	101	N	207101101 03 02 12	01-MAR-25	21-MAR-25	14,76,45
3842	RUDRAPRAYAG	V	N	106	N	207101104 03 02 12	01-MAR-25	21-MAR-25	73,82,25
3843	RUDRAPRAYAG	V	N	110	N	207101102 03 02 12	01-MAR-25	21-MAR-25	75,90,92
3844	RUDRAPRAYAG	V	N	13	N	207101109 03 02 12	01-MAR-25	01-MAR-25	1,75,06,81
3845	RUDRAPRAYAG	V	N	14	N	207101101 03 01 12	01-MAR-25	01-MAR-25	70,53,44
3846	RUDRAPRAYAG	V	N	17	N	207101105 03 02 12	01-MAR-25	01-MAR-25	31,33,46
3847	RUDRAPRAYAG	V	N	18	N	207101105 03 02 12	01-MAR-25	01-MAR-25	46,45,86
3848	RUDRAPRAYAG	V	N	2	N	207101101 04 01 12	01-MAR-25	01-MAR-25	13,50,70
3849	RUDRAPRAYAG	V	N	21	N	207101109 03 02 12	01-MAR-25	01-MAR-25	4,14,71
3850	RUDRAPRAYAG	V	N	22	N	207101109 06 02 12	01-MAR-25	01-MAR-25	1,37,88,72
3851	RUDRAPRAYAG	V	N	24	N	207101101 03 02 12	01-MAR-25	01-MAR-25	11,14,81,81
3852	RUDRAPRAYAG	V	N	4	N	207101105 03 02 12	01-MAR-25	01-MAR-25	5,13,06,47
3853	RUDRAPRAYAG	V	N	48	N	207101102 03 02 12	01-MAR-25	04-MAR-25	1,84,47,21
3854	RUDRAPRAYAG	V	N	49	N	207101109 03 02 12	01-MAR-25	04-MAR-25	13,81,60

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DDO- 90034277 ***TREASURY OFFICR SUB TREASURY OFFICER UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3855	RUDRAPRAYAG	V	N	5	N	207101105 03 01 12	01-MAR-25	01-MAR-25	2,01,85,77
3856	RUDRAPRAYAG	V	N	51	N	207101104 03 02 12	01-MAR-25	04-MAR-25	2,27,96,24
3857	RUDRAPRAYAG	V	N	6	N	207101105 03 02 12	01-MAR-25	01-MAR-25	4,05,76

DDO- 90035756 ***PRINCIPAL PRINCIPAL GIC MANSUNA UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3858	RUDRAPRAYAG	V	N	107	N	207101115 03 02 13	01-MAR-25	21-MAR-25	7,19,97
3859	RUDRAPRAYAG	V	N	125	N	207101115 03 02 13	01-MAR-25	24-MAR-25	87,05,70

DDO- 90035758 ***PRINCIPAL PRINCIPAL GIC PARKANDI UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3860	RUDRAPRAYAG	V	N	43	N	207101115 03 02 13	01-MAR-25	04-MAR-25	67,47,30

DDO- 90035760 ***PRINCIPAL PRINCIPAL GIC RAULENK UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3861	RUDRAPRAYAG	V	N	84	N	207101115 03 02 13	01-MAR-25	17-MAR-25	8,32,31

DDO- 90035761 ***PRINCIPAL PRINCIPAL GIC UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3862	RUDRAPRAYAG	V	N	61	N	207101115 03 02 13	01-MAR-25	06-MAR-25	34,98,50

DDO- 90035768 ***PRINCIPAL PRINCIPAL GIC RAMPUR NYALSU UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3863	RUDRAPRAYAG	V	N	47	N	207101115 03 02 13	01-MAR-25	04-MAR-25	67,47,30

DDO- 90044277 ***TREASURY OFFICR SUB TREASURY OFFICER JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3864	RUDRAPRAYAG	V	N	77	N	207101105 03 01 12	01-MAR-25	11-MAR-25	2,21,18
3865	RUDRAPRAYAG	V	N	79	N	207101101 03 02 12	01-MAR-25	11-MAR-25	3,04,15

DDO- 90044518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY EDUCATION JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3866	RUDRAPRAYAG	V	N	100	N	207101115 03 02 13	01-MAR-25	21-MAR-25	8,75,01
3867	RUDRAPRAYAG	V	N	105	N	207101115 03 02 13	01-MAR-25	21-MAR-25	8,10,09
3868	RUDRAPRAYAG	V	N	108	N	207101115 03 02 13	01-MAR-25	21-MAR-25	13,80,06

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DDO- 90044518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY EDUCATION JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3869	RUDRAPRAYAG	V	N	111	N	207101115 03 02 13	01-MAR-25	21-MAR-25	6,78,30
3870	RUDRAPRAYAG	V	N	115	N	207101115 03 02 13	01-MAR-25	24-MAR-25	11,78,10
3871	RUDRAPRAYAG	V	N	120	N	207101115 03 02 13	01-MAR-25	24-MAR-25	25,49,44
3872	RUDRAPRAYAG	V	N	122	N	207101115 03 02 13	01-MAR-25	24-MAR-25	24,75,00
3873	RUDRAPRAYAG	V	N	127	N	207101115 03 02 13	01-MAR-25	24-MAR-25	8,46,90

DDO- 90045737 ***PRINCIPAL PRINCIPAL GIC KOTBANGAR JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3874	RUDRAPRAYAG	V	N	86	N	207101115 03 02 13	01-MAR-25	18-MAR-25	59,05,80

DDO- 90045751 ***PRINCIPAL PRINCIPAL GIC JAYANTI KOTHI JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3875	RUDRAPRAYAG	V	N	91	N	207101115 03 02 13	01-MAR-25	18-MAR-25	29,40,25

Count: 3875

Total: **6063571529**

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DDO- 41004276 ***SENIOR TREASURY OFFICER CHIEF TREASURY OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	UTTARKASHI	V	N	1	N	207500800 11 00 42	01-MAR-25	20-MAR-25	30

Count: 1

Total: **30**

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DDO- 01004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	223560107	02 00 57	01-MAR-25 01-MAR-25	86,22,48
2	DEHRADUN	V	N	5	N	223560107	02 00 57	01-MAR-25 01-MAR-25	4,95,60

DDO- 01044277 ***TREASURY OFFICR SUB TREASURY OFFICER RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	3	N	223560107	02 00 57	01-MAR-25 01-MAR-25	14,44,38

DDO- 01054277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	DEHRADUN	V	N	8	N	223560107	02 00 57	01-MAR-25 01-MAR-25	2,98,00

DDO- 07004276 ***TREASURY OFFICR TREASURY OFFICER HALDWANI TREASURY HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	HALDWANI	V	N	2	N	223560107	02 00 57	01-MAR-25 01-MAR-25	23,48,66
6	HALDWANI	V	N	9	N	223560107	02 00 57	01-MAR-25 19-MAR-25	80,00

DDO- 36004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7	NAINITAL	V	N	13	N	223560107	02 00 57	01-MAR-25 18-MAR-25	3,18,40
8	NAINITAL	V	N	2	N	223560107	02 00 57	01-MAR-25 01-MAR-25	54,63,39

DDO- 36154277 ***TREASURY OFFICR SUB TREASURY OFFICER BETALGHAT NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9	NAINITAL	V	N	5	N	223560107	02 00 57	01-MAR-25 01-MAR-25	2,50,00

DDO- 36174277 ***TREASURY OFFICR SUB TREASURE OFFICER RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	NAINITAL	V	N	15	N	223560107	02 00 57	01-MAR-25 26-MAR-25	40,05

DDO- 36194277 ***TREASURY OFFICR SUB TREASURY OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	NAINITAL	V	N	1	N	223560107	02 00 57	01-MAR-25 01-MAR-25	48,00

DDO- 37004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER ALMORA TREASURY ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER ALMORA TREASURY ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	ALMORA	V	N	12	N	223560107 02 00 57	01-MAR-25	01-MAR-25	83,20
13	ALMORA	V	N	14	N	223560107 02 00 57	01-MAR-25	01-MAR-25	41,42,57
14	ALMORA	V	N	26	N	223560107 02 00 57	01-MAR-25	06-MAR-25	60,00

DDO- 37014277 ***TREASURY OFFICR SUB TREASURY OFFICER RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15	ALMORA	V	N	4	N	223560107 02 00 57	01-MAR-25	01-MAR-25	13,49,00

DDO- 37024277 ***TREASURY OFFICR SUB TREASURY OFFICER CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16	ALMORA	V	N	11	N	223560107 02 00 57	01-MAR-25	01-MAR-25	9,19,40

DDO- 37044277 ***TREASURY OFFICR SUB TREASURY OFFICER DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17	ALMORA	V	N	19	N	223560107 02 00 57	01-MAR-25	03-MAR-25	7,82,78

DDO- 37054277 ***TREASURY OFFICR SUB TREASURY OFFICER MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18	ALMORA	V	N	18	N	223560107 02 00 57	01-MAR-25	03-MAR-25	12,87,53

DDO- 37064277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19	ALMORA	V	N	1	N	223560107 02 00 57	01-MAR-25	01-MAR-25	6,09,75

DDO- 37094277 ***TREASURY OFFICR SUB TREASURY OFFICER BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20	ALMORA	V	N	13	N	223560107 02 00 57	01-MAR-25	01-MAR-25	5,73,60

DDO- 37104277 ***SENIOR TREASURY OFFICER SUB TRY OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	ALMORA	V	N	2	N	223560107 02 00 57	01-MAR-25	01-MAR-25	8,71,66

DDO- 38004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22	PITHORAGARH	V	N	10	N	223560107 02 00 57	01-MAR-25	01-MAR-25	36,33,20

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DDO- 38004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	PITHORAGARH	V	N	13	N	223560107 02 00 57	01-MAR-25	01-MAR-25	24,00
24	PITHORAGARH	V	N	32	N	223560107 02 00 57	01-MAR-25	21-MAR-25	1,57,87
25	PITHORAGARH	V	N	34	N	223560107 02 00 57	01-MAR-25	21-MAR-25	20,16,13
26	PITHORAGARH	V	N	35	N	223560107 02 00 57	01-MAR-25	21-MAR-25	1,57,87
27	PITHORAGARH	V	N	36	N	223560107 02 00 57	01-MAR-25	21-MAR-25	20,16,13

DDO- 38014277 ***TREASURY OFFICR TREASURY OFFICER BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
28	PITHORAGARH	V	N	12	N	223560107 02 00 57	01-MAR-25	01-MAR-25	10,58,93
29	PITHORAGARH	V	N	5	N	223560107 02 00 57	01-MAR-25	01-MAR-25	9,60

DDO- 38024277 ***TREASURY OFFICR TREASURY OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
30	PITHORAGARH	V	N	3	N	223560107 02 00 57	01-MAR-25	01-MAR-25	9,03,66

DDO- 38034277 ***TREASURY OFFICR SUB TREASURY OFFICER GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
31	PITHORAGARH	V	N	20	N	223560107 02 00 57	01-MAR-25	04-MAR-25	3,96,40

DDO- 38044277 ***TREASURY OFFICR SUB TREASURY OFFICER DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	PITHORAGARH	V	N	8	N	223560107 02 00 57	01-MAR-25	01-MAR-25	56,92

DDO- 38054277 ***TREASURY OFFICR SUB TREASURY OFFICER GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
33	PITHORAGARH	V	N	25	N	223560107 02 00 57	01-MAR-25	12-MAR-25	10,86,09
34	PITHORAGARH	V	N	4	N	223560107 02 00 57	01-MAR-25	01-MAR-25	16,10,99

DDO- 38064277 ***TREASURY OFFICR SUB TREASURY OFFICER MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	PITHORAGARH	V	N	1	N	223560107 02 00 57	01-MAR-25	01-MAR-25	1,87,20

DDO- 38074277 ***TREASURY OFFICR SUB TREASURY OFFICER THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
36	PITHORAGARH	V	N	7	N	223560107 02 00 57	01-MAR-25	01-MAR-25	11,17,46

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DDO- 38084277 ***TREASURY OFFICR SUB TREASURY OFFICER ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
37	PITHORAGARH	V	N	18	N	223560107	02 00 57	01-MAR-25 04-MAR-25	1,01,72

DDO- 38094277 ***TREASURY OFFICR SUB TREASURY OFF NACHANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	PITHORAGARH	V	N	11	N	223560107	02 00 57	01-MAR-25 01-MAR-25	1,09,33

DDO- 38104277 ***TREASURY OFFICR SUB TREASURY OFFICER DEVALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
39	PITHORAGARH	V	N	2	N	223560107	02 00 57	01-MAR-25 01-MAR-25	2,24,80

DDO- 39004276 ***TREASURY OFFICR TREASURY OFFICER NARENDRA NAGAR TEHRIGARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
40	NARENDRA NAGAR	V	N	1	N	223560107	02 00 57	01-MAR-25 01-MAR-25	4,20,00
41	NARENDRA NAGAR	V	N	2	N	223560107	02 00 57	01-MAR-25 01-MAR-25	19,20

DDO- 40004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
42	CHAMOLI	V	N	16	N	223560107	02 00 57	01-MAR-25 03-MAR-25	1,04,46,63
43	CHAMOLI	V	N	21	N	223560107	02 00 57	01-MAR-25 06-MAR-25	2,56,00
44	CHAMOLI	V	N	22	N	223560107	02 00 57	01-MAR-25 06-MAR-25	13,44,76
45	CHAMOLI	V	N	23	N	223560107	02 00 57	01-MAR-25 11-MAR-25	22,52
46	CHAMOLI	V	N	24	N	223560107	02 00 57	01-MAR-25 11-MAR-25	67,73
47	CHAMOLI	V	N	25	N	223560107	02 00 57	01-MAR-25 11-MAR-25	13,55
48	CHAMOLI	V	N	26	N	223560107	02 00 57	01-MAR-25 11-MAR-25	13,43,75
49	CHAMOLI	V	N	27	N	223560107	02 00 57	01-MAR-25 11-MAR-25	16,93
50	CHAMOLI	V	N	28	N	223560107	02 00 57	01-MAR-25 11-MAR-25	33,87
51	CHAMOLI	V	N	29	N	223560107	02 00 57	01-MAR-25 11-MAR-25	1,04,98
52	CHAMOLI	V	N	30	N	223560107	02 00 57	01-MAR-25 11-MAR-25	13,43,75
53	CHAMOLI	V	N	33	N	223560107	02 00 57	01-MAR-25 11-MAR-25	22,61
54	CHAMOLI	V	N	34	N	223560107	02 00 57	01-MAR-25 11-MAR-25	13,44,76
55	CHAMOLI	V	N	35	N	223560107	02 00 57	01-MAR-25 17-MAR-25	1,05,38
56	CHAMOLI	V	N	36	N	223560107	02 00 57	01-MAR-25 17-MAR-25	1,05,38
57	CHAMOLI	V	N	37	N	223560107	02 00 57	01-MAR-25 17-MAR-25	1,04,98
58	CHAMOLI	V	N	39	N	223560107	02 00 57	01-MAR-25 21-MAR-25	20,16,13
59	CHAMOLI	V	N	40	N	223560107	02 00 57	01-MAR-25 24-MAR-25	1,57,87
60	CHAMOLI	V	N	41	N	223560107	02 00 57	01-MAR-25 24-MAR-25	2,69,73

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DDO- 40014277 ***TREASURY OFFICR SUB TREASURY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
61	CHAMOLI	V	N	10	N	223560107	02 00 57	01-MAR-25 01-MAR-25	2,50,00

DDO- 40034277 ***TREASURY OFFICR SUB TREASURY OFFICER KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
62	CHAMOLI	V	N	14	N	223560107	02 00 57	01-MAR-25 01-MAR-25	35,00,00

DDO- 40044277 ***TREASURY OFFICR SUB TREASURY OFFICER POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
63	CHAMOLI	V	N	3	N	223560107	02 00 57	01-MAR-25 01-MAR-25	10,00,00

DDO- 40054277 ***TREASURY OFFICR SUB TREASURY OFFICER GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
64	CHAMOLI	V	N	1	N	223560107	02 00 57	01-MAR-25 01-MAR-25	10,00,00

DDO- 40074277 ***TREASURY OFFICR SUB TREASURY OFFICER DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
65	CHAMOLI	V	N	12	N	223560107	02 00 57	01-MAR-25 01-MAR-25	2,50,00

DDO- 41004276 ***SENIOR TREASURY OFFICER CHIEF TREASURY OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
66	UTTARKASHI	V	N	6	N	223560107	02 00 57	01-MAR-25 01-MAR-25	1,18,80

DDO- 41014277 ***TREASURY OFFICR SUB TREASURY OFFICER PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
67	UTTARKASHI	V	N	10	N	223560107	02 00 57	01-MAR-25 04-MAR-25	20,00

DDO- 41044277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
68	UTTARKASHI	V	N	1	N	223560107	02 00 57	01-MAR-25 01-MAR-25	1,09,65

DDO- 42004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	PAURI GARHWAL	V	N	1	N	223560107	02 00 57	01-MAR-25 01-MAR-25	12,06,00
70	PAURI GARHWAL	V	N	14	N	223560107	02 00 57	01-MAR-25 04-MAR-25	15,38,67
71	PAURI GARHWAL	V	N	15	N	223560107	02 00 57	01-MAR-25 04-MAR-25	15,15

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DDO- 42004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	PAURI GARHWAL	V	N	16	N	223560107 02 00 57	01-MAR-25	04-MAR-25	15,15
73	PAURI GARHWAL	V	N	17	N	223560107 02 00 57	01-MAR-25	04-MAR-25	15,15
74	PAURI GARHWAL	V	N	18	N	223560107 02 00 57	01-MAR-25	04-MAR-25	37,87
75	PAURI GARHWAL	V	N	2	N	223560107 02 00 57	01-MAR-25	01-MAR-25	82,21,99
76	PAURI GARHWAL	V	N	20	N	223560107 02 00 57	01-MAR-25	04-MAR-25	61,55
77	PAURI GARHWAL	V	N	21	N	223560107 02 00 57	01-MAR-25	04-MAR-25	1,53,87
78	PAURI GARHWAL	V	N	22	N	223560107 02 00 57	01-MAR-25	04-MAR-25	1,53,87
79	PAURI GARHWAL	V	N	23	N	223560107 02 00 57	01-MAR-25	04-MAR-25	76,93
80	PAURI GARHWAL	V	N	24	N	223560107 02 00 57	01-MAR-25	04-MAR-25	15,38,67
81	PAURI GARHWAL	V	N	27	N	223560107 02 00 57	01-MAR-25	04-MAR-25	16,75
82	PAURI GARHWAL	V	N	28	N	223560107 02 00 57	01-MAR-25	04-MAR-25	12,98,67
83	PAURI GARHWAL	V	N	30	N	223560107 02 00 57	01-MAR-25	04-MAR-25	18,93
84	PAURI GARHWAL	V	N	31	N	223560107 02 00 57	01-MAR-25	04-MAR-25	15,15
85	PAURI GARHWAL	V	N	32	N	223560107 02 00 57	01-MAR-25	04-MAR-25	15,15
86	PAURI GARHWAL	V	N	33	N	223560107 02 00 57	01-MAR-25	04-MAR-25	61,55
87	PAURI GARHWAL	V	N	36	N	223560107 02 00 57	01-MAR-25	05-MAR-25	1,09,87
88	PAURI GARHWAL	V	N	40	N	223560107 02 00 57	01-MAR-25	12-MAR-25	6,72,38
89	PAURI GARHWAL	V	N	41	N	223560107 02 00 57	01-MAR-25	12-MAR-25	52,49
90	PAURI GARHWAL	V	N	42	N	223560107 02 00 57	01-MAR-25	20-MAR-25	1,05,38
91	PAURI GARHWAL	V	N	43	N	223560107 02 00 57	01-MAR-25	20-MAR-25	13,43,75
92	PAURI GARHWAL	V	N	44	N	223560107 02 00 57	01-MAR-25	20-MAR-25	6,83,61
93	PAURI GARHWAL	V	N	45	N	223560107 02 00 57	01-MAR-25	20-MAR-25	1,05,38
94	PAURI GARHWAL	V	N	46	N	223560107 02 00 57	01-MAR-25	20-MAR-25	63,15
95	PAURI GARHWAL	V	N	47	N	223560107 02 00 57	01-MAR-25	20-MAR-25	1,05,38
96	PAURI GARHWAL	V	N	48	N	223560107 02 00 57	01-MAR-25	20-MAR-25	13,43,75
97	PAURI GARHWAL	V	N	49	N	223560107 02 00 57	01-MAR-25	20-MAR-25	13,43,75
98	PAURI GARHWAL	V	N	50	N	223560107 02 00 57	01-MAR-25	21-MAR-25	94,70
99	PAURI GARHWAL	V	N	51	N	223560107 02 00 57	01-MAR-25	21-MAR-25	4,93,21
100	PAURI GARHWAL	V	N	54	N	223560107 02 00 57	01-MAR-25	21-MAR-25	2,04,00
101	PAURI GARHWAL	V	N	56	N	223560107 02 00 57	01-MAR-25	21-MAR-25	4,10,00
102	PAURI GARHWAL	V	N	58	N	223560107 02 00 57	01-MAR-25	21-MAR-25	8,80,00
103	PAURI GARHWAL	V	N	60	N	223560107 02 00 57	01-MAR-25	21-MAR-25	1,57,87
104	PAURI GARHWAL	V	N	61	N	223560107 02 00 57	01-MAR-25	21-MAR-25	78,93
105	PAURI GARHWAL	V	N	63	N	223560107 02 00 57	01-MAR-25	25-MAR-25	18,93
106	PAURI GARHWAL	V	N	64	N	223560107 02 00 57	01-MAR-25	25-MAR-25	2,04,00

DDO- 42024277 ***TREASURY OFFICR SUB TREASURY OFFICER THALISAIN PAURI GARHWAL***

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DDO- 42024277 ***TREASURY OFFICR SUB TREASURY OFFICER THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
107	PAURI GARHWAL	V	N	11	N	223560107 02 00 57	01-MAR-25	03-MAR-25	3,38,67
108	PAURI GARHWAL	V	N	12	N	223560107 02 00 57	01-MAR-25	03-MAR-25	3,38,67
109	PAURI GARHWAL	V	N	7	N	223560107 02 00 57	01-MAR-25	03-MAR-25	3,38,67
110	PAURI GARHWAL	V	N	9	N	223560107 02 00 57	01-MAR-25	03-MAR-25	3,38,67

DDO- 42034277 ***TREASURY OFFICR SUB TREASURY OFFICER DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
111	PAURI GARHWAL	V	N	66	N	223560107 02 00 57	01-MAR-25	27-MAR-25	13,43,75
112	PAURI GARHWAL	V	N	67	N	223560107 02 00 57	01-MAR-25	27-MAR-25	10,08,06
113	PAURI GARHWAL	V	N	68	N	223560107 02 00 57	01-MAR-25	27-MAR-25	13,43,75
114	PAURI GARHWAL	V	N	77	N	223560107 02 00 57	01-MAR-25	31-MAR-25	1,05,38
115	PAURI GARHWAL	V	N	78	N	223560107 02 00 57	01-MAR-25	31-MAR-25	78,00
116	PAURI GARHWAL	V	N	79	N	223560107 02 00 57	01-MAR-25	31-MAR-25	1,05,38

DDO- 42044277 ***TREASURY OFFICR SUB TREASURY OFFICER SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
117	PAURI GARHWAL	V	N	3	N	223560107 02 00 57	01-MAR-25	01-MAR-25	8,72,46
118	PAURI GARHWAL	V	N	39	N	223560107 02 00 57	01-MAR-25	11-MAR-25	36,00
119	PAURI GARHWAL	V	N	6	N	223560107 02 00 57	01-MAR-25	01-MAR-25	15,00,00

DDO- 55004276 ***TREASURY OFFICR TREASURY OFFICER ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
120	ROORKEE	V	N	1	N	223560107 02 00 57	01-MAR-25	01-MAR-25	81,60

DDO- 56004276 ***SENIOR TREASURY OFFICER TREASURY OFFICER KOTDWAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
121	KOTDWAR	V	N	1	N	223560107 02 00 57	01-MAR-25	04-MAR-25	9,98,06
122	KOTDWAR	V	N	4	N	223560107 02 00 57	01-MAR-25	20-MAR-25	52,49

DDO- 57004276 ***TREASURY OFFICR TREASURY OFFICER TREASURY LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
123	LANSDOWN	V	N	7	N	223560107 02 00 57	01-MAR-25	20-MAR-25	2,72,00

DDO- 61004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 61004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
124	TEHRI GARHWAL	V	N	1	N	223560107 02 00 57	01-MAR-25	01-MAR-25	6,98,00
125	TEHRI GARHWAL	V	N	23	N	223560107 02 00 57	01-MAR-25	20-MAR-25	1,20,00
126	TEHRI GARHWAL	V	N	5	N	223560107 02 00 57	01-MAR-25	01-MAR-25	50,13,53

DDO- 61014277 ***TREASURY OFFICR SUB TREASURY OFFICER GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
127	TEHRI GARHWAL	V	N	2	N	223560107 02 00 57	01-MAR-25	01-MAR-25	4,20,00

DDO- 65004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER COLLECTRATE COMPOUND HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
128	HARIDWAR	V	N	10	N	223560107 02 00 57	01-MAR-25	03-MAR-25	9,60
129	HARIDWAR	V	N	11	N	223560107 02 00 57	01-MAR-25	03-MAR-25	35,21,69
130	HARIDWAR	V	N	14	N	223560107 02 00 57	01-MAR-25	04-MAR-25	9,98,06
131	HARIDWAR	V	N	15	N	223560107 02 00 57	01-MAR-25	11-MAR-25	2,64,00
132	HARIDWAR	V	N	16	N	223560107 02 00 57	01-MAR-25	12-MAR-25	78,65
133	HARIDWAR	V	N	19	N	223560107 02 00 57	01-MAR-25	19-MAR-25	40,00
134	HARIDWAR	V	N	20	N	223560107 02 00 57	01-MAR-25	19-MAR-25	8,90
135	HARIDWAR	V	N	25	N	223560107 02 00 57	01-MAR-25	24-MAR-25	64,00
136	HARIDWAR	V	N	29	N	223560107 02 00 57	01-MAR-25	27-MAR-25	6,71,37
137	HARIDWAR	V	N	30	N	223560107 02 00 57	01-MAR-25	27-MAR-25	52,88

DDO- 75004276 ***SENIOR TREASURY OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
138	UDHAM SINGH NAGAR	V	N	20	N	223560107 02 00 57	01-MAR-25	12-MAR-25	1,48,00
139	UDHAM SINGH NAGAR	V	N	26	N	223560107 02 00 57	01-MAR-25	20-MAR-25	5,04,03
140	UDHAM SINGH NAGAR	V	N	27	N	223560107 02 00 57	01-MAR-25	20-MAR-25	5,75,60
141	UDHAM SINGH NAGAR	V	N	28	N	223560107 02 00 57	01-MAR-25	20-MAR-25	5,78,63

DDO- 75014277 ***SENIOR TREASURY OFFICER SUB TREASURY OFFICER JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
142	UDHAM SINGH NAGAR	V	N	4	N	223560107 02 00 57	01-MAR-25	01-MAR-25	44,80

DDO- 75024277 ***CHIEF TREASURY OFFICR SUB TREASURY OFICER KASHIPUR US NAGAR***

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DDO- 75024277 ***CHIEF TREASURY OFFICR SUB TREASURY OFICER KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	UDHAM SINGH NAGAR	V	N	11	N	223560107 02 00 57	01-MAR-25	01-MAR-25	11,68,16

DDO- 75034277 ***TREASURY OFFICR SUB TREASURY OFFICER BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
144	UDHAM SINGH NAGAR	V	N	13	N	223560107 02 00 57	01-MAR-25	01-MAR-25	2,10,00

DDO- 75044277 ***TREASURY OFFICR SUB TREASURY OFFICER GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
145	UDHAM SINGH NAGAR	V	N	15	N	223560107 02 00 57	01-MAR-25	01-MAR-25	3,23,60

DDO- 75054277 ***TREASURY OFFICR SUB TREASURY OFFICER KICHHA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	UDHAM SINGH NAGAR	V	N	1	N	223560107 02 00 57	01-MAR-25	01-MAR-25	21,65,10

DDO- 75064277 ***TREASURY OFFICR TREASURY OFFICER SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
147	UDHAM SINGH NAGAR	V	N	8	N	223560107 02 00 57	01-MAR-25	01-MAR-25	5,00,00

DDO- 75074277 ***TREASURY OFFICR SUB TREASURY OFFICER KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
148	UDHAM SINGH NAGAR	V	N	6	N	223560107 02 00 57	01-MAR-25	01-MAR-25	7,32,00

DDO- 88004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	CHAMPAWAT	V	N	2	N	223560107 02 00 57	01-MAR-25	01-MAR-25	1,64,00

DDO- 88024277 ***TREASURY OFFICR SUB TREASURY OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
150	CHAMPAWAT	V	N	1	N	223560107 02 00 57	01-MAR-25	01-MAR-25	8,18,00
151	CHAMPAWAT	V	N	12	N	223560107 02 00 57	01-MAR-25	06-MAR-25	1,40,52
152	CHAMPAWAT	V	N	13	N	223560107 02 00 57	01-MAR-25	06-MAR-25	1,40,52
153	CHAMPAWAT	V	N	14	N	223560107 02 00 57	01-MAR-25	06-MAR-25	1,40,52

Voucher Details

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DDO- 88024277 ***TREASURY OFFICR SUB TREASURY OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
154	CHAMPAWAT	V	N	23	N	223560107	02 00 57	01-MAR-25 26-MAR-25	1,40,52

DDO- 88044277 ***TREASURY OFFICR SUB TREASURE OFFICER TANAKPUR CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
155	CHAMPAWAT	V	N	6	N	223560107	02 00 57	01-MAR-25 01-MAR-25	3,75,10

DDO- 89034277 ***TREASURY OFFICR TREASURY OFFICER KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
156	BAGESHWAR	V	N	3	N	223560107	02 00 57	01-MAR-25 03-MAR-25	5,79,51

DDO- 89044277 ***TREASURY OFFICR SUB TREASURY OFFICER GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
157	BAGESHWAR	V	N	1	N	223560107	02 00 57	01-MAR-25 01-MAR-25	20,37,25

DDO- 90004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
158	RUDRAPRAYAG	V	N	11	N	223560107	02 00 57	01-MAR-25 24-MAR-25	32,00
159	RUDRAPRAYAG	V	N	13	N	223560107	02 00 57	01-MAR-25 29-MAR-25	13,94
160	RUDRAPRAYAG	V	N	6	N	223560107	02 00 57	01-MAR-25 03-MAR-25	16,10,70
161	RUDRAPRAYAG	V	N	8	N	223560107	02 00 57	01-MAR-25 03-MAR-25	43,65,98

Count: 161

Total: **13231808**

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DDO- 01002053 ***GENERAL MANAGER GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	105	N	251500102 91 07 42	01-MAR-25	04-MAR-25	75,00
2	DEHRADUN	V	N	106	N	251500102 91 07 42	01-MAR-25	04-MAR-25	75,00
3	DEHRADUN	V	N	108	N	251500102 91 07 42	01-MAR-25	04-MAR-25	75,00
4	DEHRADUN	V	N	120	N	251500102 91 07 42	01-MAR-25	04-MAR-25	1,26,00
5	DEHRADUN	V	N	122	N	251500102 91 07 42	01-MAR-25	04-MAR-25	75,00
6	DEHRADUN	V	N	125	N	251500102 91 07 42	01-MAR-25	04-MAR-25	75,00
7	DEHRADUN	V	N	140	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
8	DEHRADUN	V	N	146	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
9	DEHRADUN	V	N	147	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
10	DEHRADUN	V	N	155	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,84,00
11	DEHRADUN	V	N	156	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,84,00
12	DEHRADUN	V	N	164	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
13	DEHRADUN	V	N	167	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,84,00
14	DEHRADUN	V	N	170	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
15	DEHRADUN	V	N	172	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
16	DEHRADUN	V	N	173	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
17	DEHRADUN	V	N	174	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
18	DEHRADUN	V	N	175	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
19	DEHRADUN	V	N	176	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
20	DEHRADUN	V	N	177	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
21	DEHRADUN	V	N	178	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
22	DEHRADUN	V	N	181	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
23	DEHRADUN	V	N	182	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
24	DEHRADUN	V	N	183	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
25	DEHRADUN	V	N	184	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
26	DEHRADUN	V	N	185	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
27	DEHRADUN	V	N	186	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
28	DEHRADUN	V	N	188	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
29	DEHRADUN	V	N	190	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
30	DEHRADUN	V	N	195	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,84,00
31	DEHRADUN	V	N	197	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
32	DEHRADUN	V	N	199	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
33	DEHRADUN	V	N	200	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
34	DEHRADUN	V	N	201	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
35	DEHRADUN	V	N	202	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
36	DEHRADUN	V	N	212	N	251500102 91 07 42	01-MAR-25	05-MAR-25	6,00,00
37	DEHRADUN	V	N	214	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00

Voucher Details

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DDO- 01002053 ***GENERAL MANAGER GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	218	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
39	DEHRADUN	V	N	219	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
40	DEHRADUN	V	N	222	N	251500102 91 07 42	01-MAR-25	05-MAR-25	75,00
41	DEHRADUN	V	N	283	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,00,00
42	DEHRADUN	V	N	312	N	251500102 91 07 42	01-MAR-25	07-MAR-25	89,25
43	DEHRADUN	V	N	318	N	251500102 91 07 42	01-MAR-25	07-MAR-25	75,00
44	DEHRADUN	V	N	319	N	251500102 91 07 42	01-MAR-25	07-MAR-25	75,00
45	DEHRADUN	V	N	322	N	251500102 91 07 42	01-MAR-25	07-MAR-25	75,00
46	DEHRADUN	V	N	324	N	251500102 91 07 42	01-MAR-25	07-MAR-25	35,29
47	DEHRADUN	V	N	332	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,47,72
48	DEHRADUN	V	N	340	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,49,73
49	DEHRADUN	V	N	348	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,00,00
50	DEHRADUN	V	N	353	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,92,50
51	DEHRADUN	V	N	354	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,63,30
52	DEHRADUN	V	N	355	N	251500102 91 07 42	01-MAR-25	07-MAR-25	6,00,00
53	DEHRADUN	V	N	359	N	251500102 91 07 42	01-MAR-25	07-MAR-25	75,00
54	DEHRADUN	V	N	362	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,00,00
55	DEHRADUN	V	N	367	N	251500102 91 07 42	01-MAR-25	07-MAR-25	88,64
56	DEHRADUN	V	N	683	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
57	DEHRADUN	V	N	686	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
58	DEHRADUN	V	N	688	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
59	DEHRADUN	V	N	693	N	251500102 91 07 42	01-MAR-25	21-MAR-25	5,00,00
60	DEHRADUN	V	N	695	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,03,50
61	DEHRADUN	V	N	708	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
62	DEHRADUN	V	N	710	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
63	DEHRADUN	V	N	720	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
64	DEHRADUN	V	N	725	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
65	DEHRADUN	V	N	726	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
66	DEHRADUN	V	N	730	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
67	DEHRADUN	V	N	738	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
68	DEHRADUN	V	N	740	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
69	DEHRADUN	V	N	741	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
70	DEHRADUN	V	N	742	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
71	DEHRADUN	V	N	750	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
72	DEHRADUN	V	N	758	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
73	DEHRADUN	V	N	767	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
74	DEHRADUN	V	N	777	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00

Voucher Details

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Grant No.: 07

DDO- 01002053 ***GENERAL MANAGER GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	781	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
76	DEHRADUN	V	N	802	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
77	DEHRADUN	V	N	805	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
78	DEHRADUN	V	N	807	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,03,50
79	DEHRADUN	V	N	809	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,03,50
80	DEHRADUN	V	N	823	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
81	DEHRADUN	V	N	826	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,03,50
82	DEHRADUN	V	N	828	N	251500102 91 07 42	01-MAR-25	21-MAR-25	79,89

DDO- 01002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
83	DEHRADUN	V	N	105	N	251500102 91 07 42	01-MAR-25	04-MAR-25	1,50,00
84	DEHRADUN	V	N	106	N	251500102 91 07 42	01-MAR-25	04-MAR-25	1,50,00
85	DEHRADUN	V	N	108	N	251500102 91 07 42	01-MAR-25	04-MAR-25	1,50,00
86	DEHRADUN	V	N	120	N	251500102 91 07 42	01-MAR-25	04-MAR-25	2,52,00
87	DEHRADUN	V	N	122	N	251500102 91 07 42	01-MAR-25	04-MAR-25	1,50,00
88	DEHRADUN	V	N	125	N	251500102 91 07 42	01-MAR-25	04-MAR-25	1,50,00
89	DEHRADUN	V	N	140	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
90	DEHRADUN	V	N	146	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
91	DEHRADUN	V	N	147	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
92	DEHRADUN	V	N	155	N	251500102 91 07 42	01-MAR-25	05-MAR-25	3,68,00
93	DEHRADUN	V	N	156	N	251500102 91 07 42	01-MAR-25	05-MAR-25	3,68,00
94	DEHRADUN	V	N	164	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
95	DEHRADUN	V	N	167	N	251500102 91 07 42	01-MAR-25	05-MAR-25	3,68,00
96	DEHRADUN	V	N	170	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
97	DEHRADUN	V	N	172	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
98	DEHRADUN	V	N	173	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
99	DEHRADUN	V	N	174	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
100	DEHRADUN	V	N	175	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
101	DEHRADUN	V	N	176	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
102	DEHRADUN	V	N	177	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
103	DEHRADUN	V	N	178	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
104	DEHRADUN	V	N	181	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
105	DEHRADUN	V	N	182	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
106	DEHRADUN	V	N	183	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
107	DEHRADUN	V	N	184	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
108	DEHRADUN	V	N	185	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00

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DDO- 01002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	DEHRADUN	V	N	186	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
110	DEHRADUN	V	N	188	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
111	DEHRADUN	V	N	190	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
112	DEHRADUN	V	N	195	N	251500102 91 07 42	01-MAR-25	05-MAR-25	3,68,00
113	DEHRADUN	V	N	197	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
114	DEHRADUN	V	N	199	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
115	DEHRADUN	V	N	200	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
116	DEHRADUN	V	N	201	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
117	DEHRADUN	V	N	202	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
118	DEHRADUN	V	N	212	N	251500102 91 07 42	01-MAR-25	05-MAR-25	12,00,00
119	DEHRADUN	V	N	214	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
120	DEHRADUN	V	N	218	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
121	DEHRADUN	V	N	219	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
122	DEHRADUN	V	N	222	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,50,00
123	DEHRADUN	V	N	283	N	251500102 91 07 42	01-MAR-25	07-MAR-25	10,00,00
124	DEHRADUN	V	N	312	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,78,50
125	DEHRADUN	V	N	318	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,50,00
126	DEHRADUN	V	N	319	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,50,00
127	DEHRADUN	V	N	322	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,50,00
128	DEHRADUN	V	N	324	N	251500102 91 07 42	01-MAR-25	07-MAR-25	70,58
129	DEHRADUN	V	N	332	N	251500102 91 07 42	01-MAR-25	07-MAR-25	4,95,44
130	DEHRADUN	V	N	340	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,99,46
131	DEHRADUN	V	N	348	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,00,00
132	DEHRADUN	V	N	353	N	251500102 91 07 42	01-MAR-25	07-MAR-25	3,85,00
133	DEHRADUN	V	N	354	N	251500102 91 07 42	01-MAR-25	07-MAR-25	3,26,60
134	DEHRADUN	V	N	355	N	251500102 91 07 42	01-MAR-25	07-MAR-25	12,00,00
135	DEHRADUN	V	N	359	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,50,00
136	DEHRADUN	V	N	362	N	251500102 91 07 42	01-MAR-25	07-MAR-25	10,00,00
137	DEHRADUN	V	N	367	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,77,28
138	DEHRADUN	V	N	683	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
139	DEHRADUN	V	N	686	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
140	DEHRADUN	V	N	688	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
141	DEHRADUN	V	N	693	N	251500102 91 07 42	01-MAR-25	21-MAR-25	10,00,00
142	DEHRADUN	V	N	695	N	251500102 91 07 42	01-MAR-25	21-MAR-25	4,07,00
143	DEHRADUN	V	N	708	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
144	DEHRADUN	V	N	710	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
145	DEHRADUN	V	N	720	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00

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DDO- 01002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	DEHRADUN	V	N	725	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
147	DEHRADUN	V	N	726	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
148	DEHRADUN	V	N	730	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
149	DEHRADUN	V	N	738	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
150	DEHRADUN	V	N	740	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
151	DEHRADUN	V	N	741	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
152	DEHRADUN	V	N	742	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
153	DEHRADUN	V	N	750	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
154	DEHRADUN	V	N	758	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
155	DEHRADUN	V	N	767	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
156	DEHRADUN	V	N	777	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
157	DEHRADUN	V	N	781	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
158	DEHRADUN	V	N	802	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
159	DEHRADUN	V	N	805	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
160	DEHRADUN	V	N	807	N	251500102 91 07 42	01-MAR-25	21-MAR-25	4,07,00
161	DEHRADUN	V	N	809	N	251500102 91 07 42	01-MAR-25	21-MAR-25	4,07,00
162	DEHRADUN	V	N	823	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
163	DEHRADUN	V	N	826	N	251500102 91 07 42	01-MAR-25	21-MAR-25	4,07,00
164	DEHRADUN	V	N	828	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,59,78

DDO- 01002103 ***DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
165	DEHRADUN	V	N	131	N	251500102 91 07 42	01-MAR-25	04-MAR-25	8,93,73
166	DEHRADUN	V	N	145	N	251500102 91 07 42	01-MAR-25	05-MAR-25	2,38,00
167	DEHRADUN	V	N	162	N	251500102 91 07 42	01-MAR-25	05-MAR-25	24,60,00
168	DEHRADUN	V	N	166	N	251500102 91 07 42	01-MAR-25	05-MAR-25	18,22,20
169	DEHRADUN	V	N	191	N	251500102 91 07 42	01-MAR-25	05-MAR-25	8,57,50
170	DEHRADUN	V	N	194	N	251500102 91 07 42	01-MAR-25	05-MAR-25	12,80,00
171	DEHRADUN	V	N	198	N	251500102 91 07 42	01-MAR-25	05-MAR-25	17,60,00
172	DEHRADUN	V	N	206	N	251500102 91 07 42	01-MAR-25	05-MAR-25	20,43,00
173	DEHRADUN	V	N	208	N	251500102 91 07 42	01-MAR-25	05-MAR-25	19,20,00
174	DEHRADUN	V	N	216	N	251500102 91 07 42	01-MAR-25	05-MAR-25	23,25,00
175	DEHRADUN	V	N	277	N	251500102 91 07 42	01-MAR-25	11-MAR-25	33,54,93
176	DEHRADUN	V	N	282	N	251500102 91 07 42	01-MAR-25	11-MAR-25	87,76,80
177	DEHRADUN	V	N	341	N	251500102 91 07 42	01-MAR-25	07-MAR-25	3,20,00
178	DEHRADUN	V	N	363	N	251500102 91 07 42	01-MAR-25	07-MAR-25	6,13,36
179	DEHRADUN	V	N	379	N	251500102 91 07 42	01-MAR-25	07-MAR-25	4,38,80

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DDO- 01002103 ***DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	DEHRADUN	V	N	386	N	251500102 91 07 42	01-MAR-25	07-MAR-25	15,10,00
181	DEHRADUN	V	N	396	N	251500102 91 07 42	01-MAR-25	11-MAR-25	60,26,53
182	DEHRADUN	V	N	399	N	251500102 91 07 42	01-MAR-25	11-MAR-25	32,72,43
183	DEHRADUN	V	N	402	N	251500102 91 07 42	01-MAR-25	11-MAR-25	33,89,31
184	DEHRADUN	V	N	432	N	251500102 91 07 42	01-MAR-25	12-MAR-25	6,12,50
185	DEHRADUN	V	N	435	N	251500102 91 07 42	01-MAR-25	12-MAR-25	4,90,00
186	DEHRADUN	V	N	449	N	251500102 91 07 42	01-MAR-25	12-MAR-25	68,26,40
187	DEHRADUN	V	N	459	N	251500102 91 07 42	01-MAR-25	12-MAR-25	29,25,60
188	DEHRADUN	V	N	54	N	251500102 91 07 42	01-MAR-25	04-MAR-25	1,95,04,00
189	DEHRADUN	V	N	585	N	251500102 91 07 42	01-MAR-25	18-MAR-25	1,65,78,40
190	DEHRADUN	V	N	588	N	251500102 91 07 42	01-MAR-25	18-MAR-25	39,34,25
191	DEHRADUN	V	N	589	N	251500102 91 07 42	01-MAR-25	18-MAR-25	1,46,28,00
192	DEHRADUN	V	N	595	N	251500102 91 07 42	01-MAR-25	18-MAR-25	1,95,00
193	DEHRADUN	V	N	597	N	251500102 91 07 42	01-MAR-25	18-MAR-25	4,90,00
194	DEHRADUN	V	N	610	N	251500102 91 07 42	01-MAR-25	18-MAR-25	1,60,00
195	DEHRADUN	V	N	625	N	251500102 91 07 42	01-MAR-25	18-MAR-25	4,90,00
196	DEHRADUN	V	N	629	N	251500102 91 07 42	01-MAR-25	18-MAR-25	2,16,00
197	DEHRADUN	V	N	632	N	251500102 91 07 42	01-MAR-25	18-MAR-25	7,35,00
198	DEHRADUN	V	N	636	N	251500102 91 07 42	01-MAR-25	18-MAR-25	51,41,60
199	DEHRADUN	V	N	637	N	251500102 91 07 42	01-MAR-25	18-MAR-25	54,09,30
200	DEHRADUN	V	N	752	N	251500102 91 07 42	01-MAR-25	20-MAR-25	9,00,00
201	DEHRADUN	V	N	756	N	251500102 91 07 42	01-MAR-25	20-MAR-25	7,35,00
202	DEHRADUN	V	N	762	N	251500102 91 07 42	01-MAR-25	20-MAR-25	4,90,00
203	DEHRADUN	V	N	763	N	251500102 91 07 42	01-MAR-25	20-MAR-25	2,08,42
204	DEHRADUN	V	N	786	N	251500102 91 07 42	01-MAR-25	20-MAR-25	1,31,65,20
205	DEHRADUN	V	N	798	N	251500102 91 07 42	01-MAR-25	20-MAR-25	2,38,00
206	DEHRADUN	V	N	812	N	251500102 91 07 42	01-MAR-25	20-MAR-25	1,70,66,00
207	DEHRADUN	V	N	824	N	251500102 91 07 42	01-MAR-25	21-MAR-25	41,27,80
208	DEHRADUN	V	N	831	N	251500102 91 07 42	01-MAR-25	20-MAR-25	6,12,50
209	DEHRADUN	V	N	833	N	251500102 91 07 42	01-MAR-25	21-MAR-25	20,64,90
210	DEHRADUN	V	N	872	N	251500102 91 07 42	01-MAR-25	24-MAR-25	4,70,65

DDO- 01002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHIEF AGRICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
211	DEHRADUN	V	N	149	N	251500102 91 07 42	01-MAR-25	05-MAR-25	30,00,00
212	DEHRADUN	V	N	179	N	251500102 91 07 42	01-MAR-25	05-MAR-25	19,08,90
213	DEHRADUN	V	N	189	N	251500102 91 07 42	01-MAR-25	05-MAR-25	18,88,18

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DDO- 01002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHIEF AGRICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	DEHRADUN	V	N	211	N	251500102 91 07 42	01-MAR-25	05-MAR-25	2,88,90
215	DEHRADUN	V	N	213	N	251500102 91 07 42	01-MAR-25	05-MAR-25	21,80,00
216	DEHRADUN	V	N	221	N	251500102 91 07 42	01-MAR-25	05-MAR-25	3,00,00
217	DEHRADUN	V	N	290	N	251500102 91 07 42	01-MAR-25	07-MAR-25	18,52,34
218	DEHRADUN	V	N	418	N	251500102 91 07 42	01-MAR-25	12-MAR-25	1,26,00
219	DEHRADUN	V	N	431	N	251500102 91 07 42	01-MAR-25	12-MAR-25	27,00,00
220	DEHRADUN	V	N	438	N	251500102 91 07 42	01-MAR-25	12-MAR-25	15,00,00
221	DEHRADUN	V	N	440	N	251500102 91 07 42	01-MAR-25	12-MAR-25	23,88,97
222	DEHRADUN	V	N	443	N	251500102 91 07 42	01-MAR-25	12-MAR-25	4,62,00
223	DEHRADUN	V	N	450	N	251500102 91 07 42	01-MAR-25	12-MAR-25	18,09,04
224	DEHRADUN	V	N	460	N	251500102 91 07 42	01-MAR-25	12-MAR-25	18,23,75
225	DEHRADUN	V	N	461	N	251500102 91 07 42	01-MAR-25	12-MAR-25	3,00,00
226	DEHRADUN	V	N	462	N	251500102 91 07 42	01-MAR-25	12-MAR-25	3,00,00
227	DEHRADUN	V	N	463	N	251500102 91 07 42	01-MAR-25	12-MAR-25	17,58,40
228	DEHRADUN	V	N	465	N	251500102 91 07 42	01-MAR-25	12-MAR-25	19,65,40
229	DEHRADUN	V	N	469	N	251500102 91 07 42	01-MAR-25	12-MAR-25	23,88,97
230	DEHRADUN	V	N	500	N	251500102 91 07 42	01-MAR-25	15-MAR-25	4,66,70
231	DEHRADUN	V	N	512	N	251500102 91 07 42	01-MAR-25	15-MAR-25	36,00,00
232	DEHRADUN	V	N	517	N	251500102 91 07 42	01-MAR-25	17-MAR-25	19,77,88
233	DEHRADUN	V	N	518	N	251500102 91 07 42	01-MAR-25	17-MAR-25	75,69,68
234	DEHRADUN	V	N	520	N	251500102 91 07 42	01-MAR-25	17-MAR-25	24,44,51
235	DEHRADUN	V	N	523	N	251500102 91 07 42	01-MAR-25	17-MAR-25	76,23,98
236	DEHRADUN	V	N	529	N	251500102 91 07 42	01-MAR-25	17-MAR-25	4,27,66
237	DEHRADUN	V	N	569	N	251500102 91 07 42	01-MAR-25	17-MAR-25	2,62,50
238	DEHRADUN	V	N	679	N	251500102 91 07 42	01-MAR-25	21-MAR-25	13,50,00
239	DEHRADUN	V	N	684	N	251500102 91 07 42	01-MAR-25	20-MAR-25	18,00,00
240	DEHRADUN	V	N	685	N	251500102 91 07 42	01-MAR-25	20-MAR-25	15,00,00
241	DEHRADUN	V	N	687	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,40,72
242	DEHRADUN	V	N	689	N	251500102 91 07 42	01-MAR-25	21-MAR-25	6,51,25
243	DEHRADUN	V	N	698	N	251500102 91 07 42	01-MAR-25	21-MAR-25	17,00
244	DEHRADUN	V	N	699	N	251500102 91 07 42	01-MAR-25	21-MAR-25	39,39
245	DEHRADUN	V	N	703	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,10,00
246	DEHRADUN	V	N	706	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,20,00
247	DEHRADUN	V	N	711	N	251500102 91 07 42	01-MAR-25	21-MAR-25	33,43
248	DEHRADUN	V	N	713	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,26,56
249	DEHRADUN	V	N	716	N	251500102 91 07 42	01-MAR-25	21-MAR-25	6,95,00
250	DEHRADUN	V	N	724	N	251500102 91 07 42	01-MAR-25	21-MAR-25	7,26,00

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DDO- 01002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHIEF AGRICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
251	DEHRADUN	V	N	731	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,40,72
252	DEHRADUN	V	N	733	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,53,85
253	DEHRADUN	V	N	739	N	251500102 91 07 42	01-MAR-25	20-MAR-25	4,62,00
254	DEHRADUN	V	N	744	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,17,09
255	DEHRADUN	V	N	751	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,40,00
256	DEHRADUN	V	N	755	N	251500102 91 07 42	01-MAR-25	21-MAR-25	6,85,00
257	DEHRADUN	V	N	757	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,49,80
258	DEHRADUN	V	N	759	N	251500102 91 07 42	01-MAR-25	21-MAR-25	33,20
259	DEHRADUN	V	N	760	N	251500102 91 07 42	01-MAR-25	20-MAR-25	24,00,00
260	DEHRADUN	V	N	779	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,78,88
261	DEHRADUN	V	N	783	N	251500102 91 07 42	01-MAR-25	21-MAR-25	4,13,00
262	DEHRADUN	V	N	788	N	251500102 91 07 42	01-MAR-25	21-MAR-25	97,30
263	DEHRADUN	V	N	791	N	251500102 91 07 42	01-MAR-25	21-MAR-25	3,18,20
264	DEHRADUN	V	N	796	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,69,90
265	DEHRADUN	V	N	817	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,88,50
266	DEHRADUN	V	N	829	N	251500102 91 07 42	01-MAR-25	21-MAR-25	4,73,15
267	DEHRADUN	V	N	834	N	251500102 91 07 42	01-MAR-25	21-MAR-25	12,06,41

DDO- 01002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
268	DEHRADUN	V	N	576	N	251500102 91 07 42	01-MAR-25	18-MAR-25	2,23,40,00

DDO- 01002289 ***ZILA YUVA KALYAN ADHIKARI ZILA YUVA KALYAN EVAM PRA. VIKAS DAL ADHIKARI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
269	DEHRADUN	V	N	114	N	251500102 91 07 42	01-MAR-25	04-MAR-25	14,88
270	DEHRADUN	V	N	138	N	251500102 91 07 42	01-MAR-25	05-MAR-25	2,00,00
271	DEHRADUN	V	N	220	N	251500102 91 07 42	01-MAR-25	05-MAR-25	2,21,84
272	DEHRADUN	V	N	285	N	251500102 91 07 42	01-MAR-25	07-MAR-25	13,58,50
273	DEHRADUN	V	N	289	N	251500102 91 07 42	01-MAR-25	11-MAR-25	3,90,00
274	DEHRADUN	V	N	291	N	251500102 91 07 42	01-MAR-25	07-MAR-25	52,90,38
275	DEHRADUN	V	N	292	N	251500102 91 07 42	01-MAR-25	11-MAR-25	2,10,70
276	DEHRADUN	V	N	294	N	251500102 91 07 42	01-MAR-25	11-MAR-25	3,90,00
277	DEHRADUN	V	N	295	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,04,80
278	DEHRADUN	V	N	296	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,04,80
279	DEHRADUN	V	N	297	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,04,80
280	DEHRADUN	V	N	298	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,04,80
281	DEHRADUN	V	N	299	N	251500102 91 07 42	01-MAR-25	11-MAR-25	10,92,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
282	DEHRADUN	V	N	302	N	251500102 91 07 42	01-MAR-25	11-MAR-25	3,12,00
283	DEHRADUN	V	N	304	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,00,00
284	DEHRADUN	V	N	305	N	251500102 91 07 42	01-MAR-25	11-MAR-25	3,90,00
285	DEHRADUN	V	N	306	N	251500102 91 07 42	01-MAR-25	11-MAR-25	3,90,00
286	DEHRADUN	V	N	307	N	251500102 91 07 42	01-MAR-25	07-MAR-25	18,33,00
287	DEHRADUN	V	N	309	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,88,50
288	DEHRADUN	V	N	310	N	251500102 91 07 42	01-MAR-25	07-MAR-25	3,69,06,67
289	DEHRADUN	V	N	315	N	251500102 91 07 42	01-MAR-25	07-MAR-25	4,55,00
290	DEHRADUN	V	N	316	N	251500102 91 07 42	01-MAR-25	11-MAR-25	5,96,00
291	DEHRADUN	V	N	320	N	251500102 91 07 42	01-MAR-25	11-MAR-25	3,90,00
292	DEHRADUN	V	N	325	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,00
293	DEHRADUN	V	N	336	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,04,80
294	DEHRADUN	V	N	337	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,04,80
295	DEHRADUN	V	N	342	N	251500102 91 07 42	01-MAR-25	07-MAR-25	80,00
296	DEHRADUN	V	N	356	N	251500102 91 07 42	01-MAR-25	11-MAR-25	8,80,04
297	DEHRADUN	V	N	358	N	251500102 91 07 42	01-MAR-25	07-MAR-25	65,00
298	DEHRADUN	V	N	368	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,00,80,00
299	DEHRADUN	V	N	375	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,04,80
300	DEHRADUN	V	N	380	N	251500102 91 07 42	01-MAR-25	11-MAR-25	1,60,00
301	DEHRADUN	V	N	382	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,98,00
302	DEHRADUN	V	N	383	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,85,00
303	DEHRADUN	V	N	384	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,85,00
304	DEHRADUN	V	N	389	N	251500102 91 07 42	01-MAR-25	11-MAR-25	3,90,00
305	DEHRADUN	V	N	390	N	251500102 91 07 42	01-MAR-25	11-MAR-25	3,90,00
306	DEHRADUN	V	N	407	N	251500102 91 07 42	01-MAR-25	07-MAR-25	3,18,50
307	DEHRADUN	V	N	409	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,48,00
308	DEHRADUN	V	N	411	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,12,55
309	DEHRADUN	V	N	413	N	251500102 91 07 42	01-MAR-25	12-MAR-25	98,50
310	DEHRADUN	V	N	416	N	251500102 91 07 42	01-MAR-25	12-MAR-25	20,00,00
311	DEHRADUN	V	N	417	N	251500102 91 07 42	01-MAR-25	12-MAR-25	20,00,00
312	DEHRADUN	V	N	419	N	251500102 91 07 42	01-MAR-25	12-MAR-25	2,00,00
313	DEHRADUN	V	N	420	N	251500102 91 07 42	01-MAR-25	12-MAR-25	56,00
314	DEHRADUN	V	N	421	N	251500102 91 07 42	01-MAR-25	12-MAR-25	56,00
315	DEHRADUN	V	N	422	N	251500102 91 07 42	01-MAR-25	12-MAR-25	1,01,50
316	DEHRADUN	V	N	424	N	251500102 91 07 42	01-MAR-25	12-MAR-25	45,50
317	DEHRADUN	V	N	425	N	251500102 91 07 42	01-MAR-25	12-MAR-25	44,00
318	DEHRADUN	V	N	433	N	251500102 91 07 42	01-MAR-25	12-MAR-25	1,99,00

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DDO- 01002289 ***ZILA YUVA KALYAN ADHIKARI ZILA YUVA KALYAN EVAM PRA. VIKAS DAL ADHIKARI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
319	DEHRADUN	V	N	434	N	251500102 91 07 42	01-MAR-25	12-MAR-25	2,50,00
320	DEHRADUN	V	N	468	N	251500102 91 07 42	01-MAR-25	12-MAR-25	1,21,50
321	DEHRADUN	V	N	470	N	251500102 91 07 42	01-MAR-25	12-MAR-25	34,75
322	DEHRADUN	V	N	471	N	251500102 91 07 42	01-MAR-25	12-MAR-25	2,80,00
323	DEHRADUN	V	N	516	N	251500102 91 07 42	01-MAR-25	17-MAR-25	4,15,42
324	DEHRADUN	V	N	521	N	251500102 91 07 42	01-MAR-25	17-MAR-25	92,00
325	DEHRADUN	V	N	524	N	251500102 91 07 42	01-MAR-25	17-MAR-25	2,08,15
326	DEHRADUN	V	N	534	N	251500102 91 07 42	01-MAR-25	17-MAR-25	53,10
327	DEHRADUN	V	N	568	N	251500102 91 07 42	01-MAR-25	17-MAR-25	4,88,10
328	DEHRADUN	V	N	599	N	251500102 91 07 42	01-MAR-25	18-MAR-25	19,06
329	DEHRADUN	V	N	60	N	251500102 91 07 42	01-MAR-25	04-MAR-25	51,30
330	DEHRADUN	V	N	606	N	251500102 91 07 42	01-MAR-25	18-MAR-25	1,39,23
331	DEHRADUN	V	N	614	N	251500102 91 07 42	01-MAR-25	18-MAR-25	6,57,10
332	DEHRADUN	V	N	653	N	251500102 91 07 42	01-MAR-25	20-MAR-25	1,06,20
333	DEHRADUN	V	N	654	N	251500102 91 07 42	01-MAR-25	20-MAR-25	19,69,50
334	DEHRADUN	V	N	658	N	251500102 91 07 42	01-MAR-25	20-MAR-25	5,50
335	DEHRADUN	V	N	659	N	251500102 91 07 42	01-MAR-25	20-MAR-25	13,00
336	DEHRADUN	V	N	664	N	251500102 91 07 42	01-MAR-25	20-MAR-25	10,00
337	DEHRADUN	V	N	665	N	251500102 91 07 42	01-MAR-25	20-MAR-25	45,60
338	DEHRADUN	V	N	825	N	251500102 91 07 42	01-MAR-25	20-MAR-25	1,17,00
339	DEHRADUN	V	N	853	N	251500102 91 07 42	01-MAR-25	24-MAR-25	5,96,69,50
340	DEHRADUN	V	N	865	N	251500102 91 07 42	01-MAR-25	24-MAR-25	12,09,00
341	DEHRADUN	V	N	87	N	251500102 91 07 42	01-MAR-25	04-MAR-25	1,23,65,92
342	DEHRADUN	V	N	875	N	251500102 91 07 42	01-MAR-25	24-MAR-25	5,17,65

DDO- 01002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
343	DEHRADUN	V	N	372	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,46,00
344	DEHRADUN	V	N	55	N	251500102 91 07 42	01-MAR-25	04-MAR-25	86,40,00
345	DEHRADUN	V	N	592	N	251500102 91 07 42	01-MAR-25	18-MAR-25	2,65,00
346	DEHRADUN	V	N	600	N	251500102 91 07 42	01-MAR-25	18-MAR-25	3,69,00
347	DEHRADUN	V	N	668	N	251500102 91 07 42	01-MAR-25	20-MAR-25	1,39,85
348	DEHRADUN	V	N	69	N	251500102 91 07 42	01-MAR-25	04-MAR-25	8,16,48
349	DEHRADUN	V	N	82	N	251500102 91 07 42	01-MAR-25	04-MAR-25	49,50,00
350	DEHRADUN	V	N	835	N	251500102 91 07 42	01-MAR-25	21-MAR-25	35,00,00
351	DEHRADUN	V	N	854	N	251500102 91 07 42	01-MAR-25	24-MAR-25	2,27,23
352	DEHRADUN	V	N	86	N	251500102 91 07 42	01-MAR-25	04-MAR-25	6,00,00

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DDO- 01002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
353	DEHRADUN	V	N	99	N	251500102 91 07 42	01-MAR-25	04-MAR-25	4,18,32

DDO- 01002442 ***SPORTS OFFICER SPORT OFFICER SPORT OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
354	DEHRADUN	V	N	109	N	251500102 91 07 42	01-MAR-25	04-MAR-25	48,60
355	DEHRADUN	V	N	141	N	251500102 91 07 42	01-MAR-25	05-MAR-25	6,02,67
356	DEHRADUN	V	N	151	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,11,63
357	DEHRADUN	V	N	152	N	251500102 91 07 42	01-MAR-25	05-MAR-25	9,76,42
358	DEHRADUN	V	N	153	N	251500102 91 07 42	01-MAR-25	05-MAR-25	2,32,50
359	DEHRADUN	V	N	163	N	251500102 91 07 42	01-MAR-25	05-MAR-25	23,07,50
360	DEHRADUN	V	N	192	N	251500102 91 07 42	01-MAR-25	05-MAR-25	2,49,98
361	DEHRADUN	V	N	193	N	251500102 91 07 42	01-MAR-25	05-MAR-25	9,96,80
362	DEHRADUN	V	N	203	N	251500102 91 07 42	01-MAR-25	05-MAR-25	40,00
363	DEHRADUN	V	N	207	N	251500102 91 07 42	01-MAR-25	05-MAR-25	5,48,66
364	DEHRADUN	V	N	210	N	251500102 91 07 42	01-MAR-25	05-MAR-25	6,19,92
365	DEHRADUN	V	N	229	N	251500102 91 07 42	01-MAR-25	06-MAR-25	2,07,75
366	DEHRADUN	V	N	231	N	251500102 91 07 42	01-MAR-25	06-MAR-25	71,69
367	DEHRADUN	V	N	233	N	251500102 91 07 42	01-MAR-25	06-MAR-25	2,12,02
368	DEHRADUN	V	N	236	N	251500102 91 07 42	01-MAR-25	06-MAR-25	2,40,00
369	DEHRADUN	V	N	237	N	251500102 91 07 42	01-MAR-25	06-MAR-25	2,32,50
370	DEHRADUN	V	N	241	N	251500102 91 07 42	01-MAR-25	06-MAR-25	2,40,00
371	DEHRADUN	V	N	242	N	251500102 91 07 42	01-MAR-25	06-MAR-25	1,28,50
372	DEHRADUN	V	N	243	N	251500102 91 07 42	01-MAR-25	06-MAR-25	2,59,00
373	DEHRADUN	V	N	244	N	251500102 91 07 42	01-MAR-25	06-MAR-25	2,60,00
374	DEHRADUN	V	N	245	N	251500102 91 07 42	01-MAR-25	06-MAR-25	84,50
375	DEHRADUN	V	N	247	N	251500102 91 07 42	01-MAR-25	06-MAR-25	3,15,00
376	DEHRADUN	V	N	281	N	251500102 91 07 42	01-MAR-25	07-MAR-25	12,00,00
377	DEHRADUN	V	N	335	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,82,60
378	DEHRADUN	V	N	339	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,54,00
379	DEHRADUN	V	N	391	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,90,00
380	DEHRADUN	V	N	408	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,05,70
381	DEHRADUN	V	N	410	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,43,00
382	DEHRADUN	V	N	426	N	251500102 91 07 42	01-MAR-25	12-MAR-25	2,59,36
383	DEHRADUN	V	N	428	N	251500102 91 07 42	01-MAR-25	12-MAR-25	70,80
384	DEHRADUN	V	N	442	N	251500102 91 07 42	01-MAR-25	12-MAR-25	7,36,06
385	DEHRADUN	V	N	444	N	251500102 91 07 42	01-MAR-25	12-MAR-25	2,40,00
386	DEHRADUN	V	N	445	N	251500102 91 07 42	01-MAR-25	12-MAR-25	2,14,08

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DDO- 01002442 ***SPORTS OFFICER SPORT OFFICER SPORT OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
387	DEHRADUN	V	N	446	N	251500102 91 07 42	01-MAR-25	12-MAR-25	4,69,44
388	DEHRADUN	V	N	448	N	251500102 91 07 42	01-MAR-25	12-MAR-25	12,71,82
389	DEHRADUN	V	N	453	N	251500102 91 07 42	01-MAR-25	12-MAR-25	1,44,17
390	DEHRADUN	V	N	464	N	251500102 91 07 42	01-MAR-25	12-MAR-25	4,99,00
391	DEHRADUN	V	N	58	N	251500102 91 07 42	01-MAR-25	04-MAR-25	30,00
392	DEHRADUN	V	N	690	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,14,08
393	DEHRADUN	V	N	704	N	251500102 91 07 42	01-MAR-25	21-MAR-25	29,63
394	DEHRADUN	V	N	705	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,58,31
395	DEHRADUN	V	N	73	N	251500102 91 07 42	01-MAR-25	04-MAR-25	28,32
396	DEHRADUN	V	N	735	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,01,89
397	DEHRADUN	V	N	74	N	251500102 91 07 42	01-MAR-25	04-MAR-25	4,11,40
398	DEHRADUN	V	N	793	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,53,81

DDO- 01002661 ***DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
399	DEHRADUN	V	N	118	N	251500102 91 07 42	01-MAR-25	04-MAR-25	20,25,71
400	DEHRADUN	V	N	126	N	251500102 91 07 42	01-MAR-25	04-MAR-25	37,93,33
401	DEHRADUN	V	N	249	N	251500102 91 07 42	01-MAR-25	07-MAR-25	17,83,00
402	DEHRADUN	V	N	250	N	251500102 91 07 42	01-MAR-25	07-MAR-25	97,98,50
403	DEHRADUN	V	N	252	N	251500102 91 07 42	01-MAR-25	07-MAR-25	97,96,84
404	DEHRADUN	V	N	253	N	251500102 91 07 42	01-MAR-25	07-MAR-25	85,57,24
405	DEHRADUN	V	N	256	N	251500102 91 07 42	01-MAR-25	07-MAR-25	10,30,12
406	DEHRADUN	V	N	257	N	251500102 91 07 42	01-MAR-25	07-MAR-25	73,96,35
407	DEHRADUN	V	N	258	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,38,95
408	DEHRADUN	V	N	259	N	251500102 91 07 42	01-MAR-25	07-MAR-25	5,83,59
409	DEHRADUN	V	N	264	N	251500102 91 07 42	01-MAR-25	11-MAR-25	8,87,50
410	DEHRADUN	V	N	265	N	251500102 91 07 42	01-MAR-25	11-MAR-25	5,32,50
411	DEHRADUN	V	N	266	N	251500102 91 07 42	01-MAR-25	11-MAR-25	3,55,00
412	DEHRADUN	V	N	267	N	251500102 91 07 42	01-MAR-25	11-MAR-25	1,25,00
413	DEHRADUN	V	N	268	N	251500102 91 07 42	01-MAR-25	11-MAR-25	1,40,00
414	DEHRADUN	V	N	270	N	251500102 91 07 42	01-MAR-25	11-MAR-25	6,35,00
415	DEHRADUN	V	N	467	N	251500102 91 07 42	01-MAR-25	12-MAR-25	87,92,53
416	DEHRADUN	V	N	52	N	251500102 91 07 42	01-MAR-25	04-MAR-25	11,07,00
417	DEHRADUN	V	N	538	N	251500102 91 07 42	01-MAR-25	17-MAR-25	3,53,40
418	DEHRADUN	V	N	539	N	251500102 91 07 42	01-MAR-25	17-MAR-25	19,59,96
419	DEHRADUN	V	N	540	N	251500102 91 07 42	01-MAR-25	17-MAR-25	9,50,00
420	DEHRADUN	V	N	541	N	251500102 91 07 42	01-MAR-25	17-MAR-25	10,67,40

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DDO- 01002661 ***DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
421	DEHRADUN	V	N	542	N	251500102 91 07 42	01-MAR-25	17-MAR-25	31,79,32
422	DEHRADUN	V	N	548	N	251500102 91 07 42	01-MAR-25	17-MAR-25	10,14,93
423	DEHRADUN	V	N	549	N	251500102 91 07 42	01-MAR-25	17-MAR-25	7,90,00
424	DEHRADUN	V	N	551	N	251500102 91 07 42	01-MAR-25	17-MAR-25	2,51
425	DEHRADUN	V	N	587	N	251500102 91 07 42	01-MAR-25	18-MAR-25	11,99,00
426	DEHRADUN	V	N	591	N	251500102 91 07 42	01-MAR-25	18-MAR-25	21,98,00
427	DEHRADUN	V	N	602	N	251500102 91 07 42	01-MAR-25	18-MAR-25	20,99,00
428	DEHRADUN	V	N	603	N	251500102 91 07 42	01-MAR-25	18-MAR-25	1,81,80,00
429	DEHRADUN	V	N	605	N	251500102 91 07 42	01-MAR-25	18-MAR-25	21,50,00
430	DEHRADUN	V	N	607	N	251500102 91 07 42	01-MAR-25	18-MAR-25	44,90,00
431	DEHRADUN	V	N	612	N	251500102 91 07 42	01-MAR-25	18-MAR-25	4,99,00
432	DEHRADUN	V	N	619	N	251500102 91 07 42	01-MAR-25	18-MAR-25	1,25,69,24
433	DEHRADUN	V	N	620	N	251500102 91 07 42	01-MAR-25	18-MAR-25	30,57,00
434	DEHRADUN	V	N	622	N	251500102 91 07 42	01-MAR-25	18-MAR-25	24,92,00
435	DEHRADUN	V	N	624	N	251500102 91 07 42	01-MAR-25	18-MAR-25	44,18,17
436	DEHRADUN	V	N	709	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,72,00
437	DEHRADUN	V	N	729	N	251500102 91 07 42	01-MAR-25	20-MAR-25	26,59,00
438	DEHRADUN	V	N	732	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,34,20
439	DEHRADUN	V	N	734	N	251500102 91 07 42	01-MAR-25	20-MAR-25	24,41,60
440	DEHRADUN	V	N	736	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,93,71
441	DEHRADUN	V	N	764	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,00,00
442	DEHRADUN	V	N	766	N	251500102 91 07 42	01-MAR-25	20-MAR-25	17,00,00
443	DEHRADUN	V	N	768	N	251500102 91 07 42	01-MAR-25	20-MAR-25	45,00,00
444	DEHRADUN	V	N	776	N	251500102 91 07 42	01-MAR-25	20-MAR-25	24,64,00
445	DEHRADUN	V	N	797	N	251500102 91 07 42	01-MAR-25	20-MAR-25	23,62,08
446	DEHRADUN	V	N	810	N	251500102 91 07 42	01-MAR-25	20-MAR-25	9,42,96
447	DEHRADUN	V	N	815	N	251500102 91 07 42	01-MAR-25	21-MAR-25	35,00,04
448	DEHRADUN	V	N	832	N	251500102 91 07 42	01-MAR-25	20-MAR-25	4,13,65
449	DEHRADUN	V	N	88	N	251500102 91 07 42	01-MAR-25	04-MAR-25	28,00,00
450	DEHRADUN	V	N	93	N	251500102 91 07 42	01-MAR-25	04-MAR-25	30,85,00
451	DEHRADUN	V	N	96	N	251500102 91 07 42	01-MAR-25	04-MAR-25	4,12,16

DDO- 01002944 ***ECONOMIC AND STATISTICAL OFFICER ECONOMICS & STATISTICS OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
452	DEHRADUN	V	N	15	N	251500102 91 07 42	01-MAR-25	03-MAR-25	13,00
453	DEHRADUN	V	N	18	N	251500102 91 07 42	01-MAR-25	03-MAR-25	36,20
454	DEHRADUN	V	N	21	N	251500102 91 07 42	01-MAR-25	03-MAR-25	50,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
455	DEHRADUN	V	N	22	N	251500102 91 07 42	01-MAR-25	03-MAR-25	70,80
456	DEHRADUN	V	N	23	N	251500102 91 07 42	01-MAR-25	03-MAR-25	3,55,00
457	DEHRADUN	V	N	26	N	251500102 91 07 42	01-MAR-25	03-MAR-25	17,80
458	DEHRADUN	V	N	278	N	251500102 91 07 42	01-MAR-25	11-MAR-25	24,63
459	DEHRADUN	V	N	279	N	251500102 91 07 42	01-MAR-25	11-MAR-25	10,25
460	DEHRADUN	V	N	280	N	251500102 91 07 42	01-MAR-25	11-MAR-25	1,58,69
461	DEHRADUN	V	N	284	N	251500102 91 07 42	01-MAR-25	11-MAR-25	25,74
462	DEHRADUN	V	N	286	N	251500102 91 07 42	01-MAR-25	11-MAR-25	52,18
463	DEHRADUN	V	N	287	N	251500102 91 07 42	01-MAR-25	11-MAR-25	5,64
464	DEHRADUN	V	N	288	N	251500102 91 07 42	01-MAR-25	11-MAR-25	54,00
465	DEHRADUN	V	N	30	N	251500102 91 07 42	01-MAR-25	03-MAR-25	1,25,44
466	DEHRADUN	V	N	300	N	251500102 91 07 42	01-MAR-25	11-MAR-25	2,24,20
467	DEHRADUN	V	N	301	N	251500102 91 07 42	01-MAR-25	11-MAR-25	1,45,36
468	DEHRADUN	V	N	303	N	251500102 91 07 42	01-MAR-25	11-MAR-25	34,00
469	DEHRADUN	V	N	313	N	251500102 91 07 42	01-MAR-25	11-MAR-25	20,18
470	DEHRADUN	V	N	327	N	251500102 91 07 42	01-MAR-25	11-MAR-25	12,85
471	DEHRADUN	V	N	331	N	251500102 91 07 42	01-MAR-25	11-MAR-25	11,07
472	DEHRADUN	V	N	334	N	251500102 91 07 42	01-MAR-25	11-MAR-25	25,98
473	DEHRADUN	V	N	360	N	251500102 91 07 42	01-MAR-25	11-MAR-25	23,86
474	DEHRADUN	V	N	361	N	251500102 91 07 42	01-MAR-25	11-MAR-25	14,46
475	DEHRADUN	V	N	365	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,82,83
476	DEHRADUN	V	N	37	N	251500102 91 07 42	01-MAR-25	03-MAR-25	1,94,70
477	DEHRADUN	V	N	376	N	251500102 91 07 42	01-MAR-25	11-MAR-25	2,06,56
478	DEHRADUN	V	N	377	N	251500102 91 07 42	01-MAR-25	11-MAR-25	47,20
479	DEHRADUN	V	N	381	N	251500102 91 07 42	01-MAR-25	11-MAR-25	20,00
480	DEHRADUN	V	N	392	N	251500102 91 07 42	01-MAR-25	11-MAR-25	2,41,31
481	DEHRADUN	V	N	394	N	251500102 91 07 42	01-MAR-25	11-MAR-25	2,32
482	DEHRADUN	V	N	44	N	251500102 91 07 42	01-MAR-25	03-MAR-25	1,03,50
483	DEHRADUN	V	N	441	N	251500102 91 07 42	01-MAR-25	12-MAR-25	2,49,00
484	DEHRADUN	V	N	45	N	251500102 91 07 42	01-MAR-25	03-MAR-25	1,08,56
485	DEHRADUN	V	N	451	N	251500102 91 07 42	01-MAR-25	12-MAR-25	1,67,28
486	DEHRADUN	V	N	522	N	251500102 91 07 42	01-MAR-25	17-MAR-25	20,88,88
487	DEHRADUN	V	N	528	N	251500102 91 07 42	01-MAR-25	17-MAR-25	1,46,95
488	DEHRADUN	V	N	531	N	251500102 91 07 42	01-MAR-25	17-MAR-25	3,50,00
489	DEHRADUN	V	N	546	N	251500102 91 07 42	01-MAR-25	17-MAR-25	31,40,00
490	DEHRADUN	V	N	598	N	251500102 91 07 42	01-MAR-25	18-MAR-25	2,30,50
491	DEHRADUN	V	N	613	N	251500102 91 07 42	01-MAR-25	18-MAR-25	68,61

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
492	DEHRADUN	V	N	655	N	251500102 91 07 42	01-MAR-25	20-MAR-25	5,16,53
493	DEHRADUN	V	N	667	N	251500102 91 07 42	01-MAR-25	20-MAR-25	16,24
494	DEHRADUN	V	N	784	N	251500102 91 07 42	01-MAR-25	20-MAR-25	46,78
495	DEHRADUN	V	N	830	N	251500102 91 07 42	01-MAR-25	20-MAR-25	19,14
496	DEHRADUN	V	N	847	N	251500102 91 07 42	01-MAR-25	24-MAR-25	13,00
497	DEHRADUN	V	N	852	N	251500102 91 07 42	01-MAR-25	24-MAR-25	1,82,47
498	DEHRADUN	V	N	857	N	251500102 91 07 42	01-MAR-25	24-MAR-25	2,90,00

DDO- 01004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
499	DEHRADUN	V	N	112	N	251500102 91 07 42	01-MAR-25	04-MAR-25	4,75,78
500	DEHRADUN	V	N	115	N	251500102 91 07 42	01-MAR-25	04-MAR-25	26,80,00
501	DEHRADUN	V	N	311	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,10,23
502	DEHRADUN	V	N	497	N	251500102 91 07 42	01-MAR-25	15-MAR-25	3,12,00,00
503	DEHRADUN	V	N	67	N	251500102 91 07 42	01-MAR-25	04-MAR-25	22,08

DDO- 01004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVSION P.W.D.CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
504	DEHRADUN	V	N	136	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,07,00,00
505	DEHRADUN	V	N	137	N	251500102 91 07 42	01-MAR-25	05-MAR-25	93,00,00
506	DEHRADUN	V	N	651	N	251500102 91 07 42	01-MAR-25	20-MAR-25	2,50,00
507	DEHRADUN	V	N	652	N	251500102 91 07 42	01-MAR-25	20-MAR-25	1,07,00,00

DDO- 01004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
508	DEHRADUN	V	N	48	N	251500102 91 07 42	01-MAR-25	04-MAR-25	4,49,20,00

DDO- 01004636 ***DISTRICT EMPLOYMENT OFFICER REGIONAL EMPLOYMENT OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
509	DEHRADUN	V	N	135	N	251500102 91 07 42	01-MAR-25	05-MAR-25	20,00,00
510	DEHRADUN	V	N	261	N	251500102 91 07 42	01-MAR-25	11-MAR-25	15,00,00
511	DEHRADUN	V	N	293	N	251500102 91 07 42	01-MAR-25	07-MAR-25	19,39,00
512	DEHRADUN	V	N	317	N	251500102 91 07 42	01-MAR-25	11-MAR-25	6,43,50
513	DEHRADUN	V	N	329	N	251500102 91 07 42	01-MAR-25	07-MAR-25	45,00
514	DEHRADUN	V	N	330	N	251500102 91 07 42	01-MAR-25	07-MAR-25	4,99,00
515	DEHRADUN	V	N	364	N	251500102 91 07 42	01-MAR-25	07-MAR-25	13,76,00

Voucher Details

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DDO- 01004636 ***DISTRICT EMPLOYMENT OFFICER REGIONAL EMPLOYMENT OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
516	DEHRADUN	V	N	374	N	251500102 91 07 42	01-MAR-25	07-MAR-25	20,56,47
517	DEHRADUN	V	N	388	N	251500102 91 07 42	01-MAR-25	07-MAR-25	4,88,00
518	DEHRADUN	V	N	393	N	251500102 91 07 42	01-MAR-25	07-MAR-25	14,34,00
519	DEHRADUN	V	N	395	N	251500102 91 07 42	01-MAR-25	11-MAR-25	5,00,00
520	DEHRADUN	V	N	403	N	251500102 91 07 42	01-MAR-25	07-MAR-25	38,84
521	DEHRADUN	V	N	526	N	251500102 91 07 42	01-MAR-25	17-MAR-25	2,19,95
522	DEHRADUN	V	N	527	N	251500102 91 07 42	01-MAR-25	17-MAR-25	2,44,00
523	DEHRADUN	V	N	558	N	251500102 91 07 42	01-MAR-25	17-MAR-25	1,72,77
524	DEHRADUN	V	N	560	N	251500102 91 07 42	01-MAR-25	17-MAR-25	2,29,14
525	DEHRADUN	V	N	562	N	251500102 91 07 42	01-MAR-25	17-MAR-25	90,00
526	DEHRADUN	V	N	564	N	251500102 91 07 42	01-MAR-25	17-MAR-25	1,81,72
527	DEHRADUN	V	N	565	N	251500102 91 07 42	01-MAR-25	17-MAR-25	1,57,60
528	DEHRADUN	V	N	572	N	251500102 91 07 42	01-MAR-25	17-MAR-25	2,46,80
529	DEHRADUN	V	N	573	N	251500102 91 07 42	01-MAR-25	17-MAR-25	2,48,00
530	DEHRADUN	V	N	574	N	251500102 91 07 42	01-MAR-25	17-MAR-25	2,16,00
531	DEHRADUN	V	N	575	N	251500102 91 07 42	01-MAR-25	17-MAR-25	1,64,94
532	DEHRADUN	V	N	722	N	251500102 91 07 42	01-MAR-25	20-MAR-25	4,99,56

DDO- 01004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER SOCIAL WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
533	DEHRADUN	V	N	328	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,05,38
534	DEHRADUN	V	N	346	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,15,20
535	DEHRADUN	V	N	347	N	251500102 91 07 42	01-MAR-25	07-MAR-25	53,10
536	DEHRADUN	V	N	349	N	251500102 91 07 42	01-MAR-25	07-MAR-25	37,80
537	DEHRADUN	V	N	350	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,96,00
538	DEHRADUN	V	N	351	N	251500102 91 07 42	01-MAR-25	07-MAR-25	41,00
539	DEHRADUN	V	N	352	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,13,51
540	DEHRADUN	V	N	412	N	251500102 91 07 42	01-MAR-25	07-MAR-25	52,50
541	DEHRADUN	V	N	514	N	251500102 91 07 42	01-MAR-25	15-MAR-25	79,16,71

DDO- 01004726 ***DISTRICT INFORMATION OFFICER DISTT INFORMATION OFFICER INFORMATION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
542	DEHRADUN	V	N	154	N	251500102 91 07 42	01-MAR-25	05-MAR-25	2,50,47
543	DEHRADUN	V	N	158	N	251500102 91 07 42	01-MAR-25	05-MAR-25	33,14,40
544	DEHRADUN	V	N	169	N	251500102 91 07 42	01-MAR-25	05-MAR-25	12,49,62
545	DEHRADUN	V	N	196	N	251500102 91 07 42	01-MAR-25	05-MAR-25	3,20,00
546	DEHRADUN	V	N	204	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,00,00

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DDO- 01004726 ***DISTRICT INFORMATION OFFICER DISTT INFORMATION OFFICER INFORMATION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
547	DEHRADUN	V	N	276	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,42,87
548	DEHRADUN	V	N	321	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,00,00
549	DEHRADUN	V	N	344	N	251500102 91 07 42	01-MAR-25	11-MAR-25	46,50
550	DEHRADUN	V	N	345	N	251500102 91 07 42	01-MAR-25	11-MAR-25	5,52,24
551	DEHRADUN	V	N	371	N	251500102 91 07 42	01-MAR-25	07-MAR-25	11,21,00
552	DEHRADUN	V	N	397	N	251500102 91 07 42	01-MAR-25	11-MAR-25	13,00,00
553	DEHRADUN	V	N	398	N	251500102 91 07 42	01-MAR-25	11-MAR-25	79,06
554	DEHRADUN	V	N	519	N	251500102 91 07 42	01-MAR-25	17-MAR-25	84,00
555	DEHRADUN	V	N	556	N	251500102 91 07 42	01-MAR-25	17-MAR-25	1,63,21
556	DEHRADUN	V	N	561	N	251500102 91 07 42	01-MAR-25	17-MAR-25	1,44,00
557	DEHRADUN	V	N	566	N	251500102 91 07 42	01-MAR-25	17-MAR-25	1,44,00
558	DEHRADUN	V	N	567	N	251500102 91 07 42	01-MAR-25	17-MAR-25	1,38,08
559	DEHRADUN	V	N	604	N	251500102 91 07 42	01-MAR-25	18-MAR-25	3,20,00
560	DEHRADUN	V	N	618	N	251500102 91 07 42	01-MAR-25	18-MAR-25	2,34,89
561	DEHRADUN	V	N	627	N	251500102 91 07 42	01-MAR-25	18-MAR-25	2,40,00
562	DEHRADUN	V	N	630	N	251500102 91 07 42	01-MAR-25	18-MAR-25	75,00
563	DEHRADUN	V	N	635	N	251500102 91 07 42	01-MAR-25	18-MAR-25	1,44,00
564	DEHRADUN	V	N	692	N	251500102 91 07 42	01-MAR-25	20-MAR-25	45,00
565	DEHRADUN	V	N	746	N	251500102 91 07 42	01-MAR-25	20-MAR-25	85,52
566	DEHRADUN	V	N	747	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
567	DEHRADUN	V	N	769	N	251500102 91 07 42	01-MAR-25	20-MAR-25	2,30,40
568	DEHRADUN	V	N	787	N	251500102 91 07 42	01-MAR-25	21-MAR-25	24,00,00
569	DEHRADUN	V	N	801	N	251500102 91 07 42	01-MAR-25	20-MAR-25	90,84
570	DEHRADUN	V	N	808	N	251500102 91 07 42	01-MAR-25	20-MAR-25	1,55,76
571	DEHRADUN	V	N	811	N	251500102 91 07 42	01-MAR-25	20-MAR-25	1,51,04
572	DEHRADUN	V	N	845	N	251500102 91 07 42	01-MAR-25	25-MAR-25	1,66,26
573	DEHRADUN	V	N	861	N	251500102 91 07 42	01-MAR-25	25-MAR-25	1,80,86

DDO- 01044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
574	DEHRADUN	V	N	671	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,89,10,00

DDO- 07002053 ***GENERAL MANAGER GENERAL MANAGER DISTRIC INDUSTRY CENTER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
575	HALDWANI	V	N	15	N	251500102 91 01 42	01-MAR-25	04-MAR-25	7,50,00
576	HALDWANI	V	N	158	N	251500102 91 01 42	01-MAR-25	19-MAR-25	75,24
577	HALDWANI	V	N	159	N	251500102 91 01 42	01-MAR-25	19-MAR-25	73,10

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DDO- 07002053 ***GENERAL MANAGER GENERAL MANAGER DISTRIC INDUSTRY CENTER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
578	HALDWANI	V	N	16	N	251500102 91 01 42	01-MAR-25	04-MAR-25	7,50,00
579	HALDWANI	V	N	160	N	251500102 91 01 42	01-MAR-25	19-MAR-25	10,00,00
580	HALDWANI	V	N	162	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,20,00
581	HALDWANI	V	N	163	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,00,57
582	HALDWANI	V	N	165	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,20,00
583	HALDWANI	V	N	167	N	251500102 91 01 42	01-MAR-25	19-MAR-25	13,99
584	HALDWANI	V	N	168	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,43,02
585	HALDWANI	V	N	170	N	251500102 91 01 42	01-MAR-25	19-MAR-25	54,33
586	HALDWANI	V	N	171	N	251500102 91 01 42	01-MAR-25	19-MAR-25	6,00,00
587	HALDWANI	V	N	172	N	251500102 91 01 42	01-MAR-25	19-MAR-25	2,17,35
588	HALDWANI	V	N	173	N	251500102 91 01 42	01-MAR-25	19-MAR-25	23,01
589	HALDWANI	V	N	174	N	251500102 91 01 42	01-MAR-25	19-MAR-25	2,33,20
590	HALDWANI	V	N	176	N	251500102 91 01 42	01-MAR-25	19-MAR-25	89,60
591	HALDWANI	V	N	177	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,20,00
592	HALDWANI	V	N	178	N	251500102 91 01 42	01-MAR-25	19-MAR-25	2,08,94
593	HALDWANI	V	N	180	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,52,24
594	HALDWANI	V	N	181	N	251500102 91 01 42	01-MAR-25	19-MAR-25	67,20
595	HALDWANI	V	N	182	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,53,30
596	HALDWANI	V	N	27	N	251500102 91 01 42	01-MAR-25	05-MAR-25	4,50,00
597	HALDWANI	V	N	54	N	251500102 91 01 42	01-MAR-25	12-MAR-25	1,00,00
598	HALDWANI	V	N	55	N	251500102 91 01 42	01-MAR-25	12-MAR-25	12,37,50
599	HALDWANI	V	N	57	N	251500102 91 01 42	01-MAR-25	12-MAR-25	14,87,50
600	HALDWANI	V	N	58	N	251500102 91 01 42	01-MAR-25	12-MAR-25	2,20,00
601	HALDWANI	V	N	59	N	251500102 91 01 42	01-MAR-25	12-MAR-25	1,55,76
602	HALDWANI	V	N	60	N	251500102 91 01 42	01-MAR-25	12-MAR-25	1,56,94
603	HALDWANI	V	N	61	N	251500102 91 01 42	01-MAR-25	12-MAR-25	1,42,69
604	HALDWANI	V	N	62	N	251500102 91 01 42	01-MAR-25	12-MAR-25	93,93
605	HALDWANI	V	N	63	N	251500102 91 01 42	01-MAR-25	12-MAR-25	14,87,50
606	HALDWANI	V	N	64	N	251500102 91 01 42	01-MAR-25	12-MAR-25	2,20,00
607	HALDWANI	V	N	65	N	251500102 91 01 42	01-MAR-25	12-MAR-25	64,66
608	HALDWANI	V	N	70	N	251500102 91 01 42	01-MAR-25	13-MAR-25	7,50,00
609	HALDWANI	V	N	75	N	251500102 91 01 42	01-MAR-25	13-MAR-25	7,50,00
610	HALDWANI	V	N	81	N	251500102 91 01 42	01-MAR-25	13-MAR-25	14,87,50

DDO- 07002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRIC INDUSTRY CENTER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
611	HALDWANI	V	N	15	N	251500102 91 01 42	01-MAR-25	04-MAR-25	15,00,00

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DDO- 07002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRIC INDUSTRY CENTER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
612	HALDWANI	V	N	158	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,50,48
613	HALDWANI	V	N	159	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,46,20
614	HALDWANI	V	N	16	N	251500102 91 01 42	01-MAR-25	04-MAR-25	15,00,00
615	HALDWANI	V	N	160	N	251500102 91 01 42	01-MAR-25	19-MAR-25	20,00,00
616	HALDWANI	V	N	162	N	251500102 91 01 42	01-MAR-25	19-MAR-25	2,40,00
617	HALDWANI	V	N	163	N	251500102 91 01 42	01-MAR-25	19-MAR-25	2,01,14
618	HALDWANI	V	N	165	N	251500102 91 01 42	01-MAR-25	19-MAR-25	2,40,00
619	HALDWANI	V	N	167	N	251500102 91 01 42	01-MAR-25	19-MAR-25	27,98
620	HALDWANI	V	N	168	N	251500102 91 01 42	01-MAR-25	19-MAR-25	2,86,04
621	HALDWANI	V	N	170	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,08,66
622	HALDWANI	V	N	171	N	251500102 91 01 42	01-MAR-25	19-MAR-25	12,00,00
623	HALDWANI	V	N	172	N	251500102 91 01 42	01-MAR-25	19-MAR-25	4,34,70
624	HALDWANI	V	N	173	N	251500102 91 01 42	01-MAR-25	19-MAR-25	46,02
625	HALDWANI	V	N	174	N	251500102 91 01 42	01-MAR-25	19-MAR-25	4,66,40
626	HALDWANI	V	N	176	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,79,20
627	HALDWANI	V	N	177	N	251500102 91 01 42	01-MAR-25	19-MAR-25	2,40,00
628	HALDWANI	V	N	178	N	251500102 91 01 42	01-MAR-25	19-MAR-25	4,17,88
629	HALDWANI	V	N	180	N	251500102 91 01 42	01-MAR-25	19-MAR-25	3,04,48
630	HALDWANI	V	N	181	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,34,40
631	HALDWANI	V	N	182	N	251500102 91 01 42	01-MAR-25	19-MAR-25	3,06,60
632	HALDWANI	V	N	27	N	251500102 91 01 42	01-MAR-25	05-MAR-25	9,00,00
633	HALDWANI	V	N	54	N	251500102 91 01 42	01-MAR-25	12-MAR-25	2,00,00
634	HALDWANI	V	N	55	N	251500102 91 01 42	01-MAR-25	12-MAR-25	24,75,00
635	HALDWANI	V	N	57	N	251500102 91 01 42	01-MAR-25	12-MAR-25	29,75,00
636	HALDWANI	V	N	58	N	251500102 91 01 42	01-MAR-25	12-MAR-25	4,40,00
637	HALDWANI	V	N	59	N	251500102 91 01 42	01-MAR-25	12-MAR-25	3,11,52
638	HALDWANI	V	N	60	N	251500102 91 01 42	01-MAR-25	12-MAR-25	3,13,88
639	HALDWANI	V	N	61	N	251500102 91 01 42	01-MAR-25	12-MAR-25	2,85,38
640	HALDWANI	V	N	62	N	251500102 91 01 42	01-MAR-25	12-MAR-25	1,87,86
641	HALDWANI	V	N	63	N	251500102 91 01 42	01-MAR-25	12-MAR-25	29,75,00
642	HALDWANI	V	N	64	N	251500102 91 01 42	01-MAR-25	12-MAR-25	4,40,00
643	HALDWANI	V	N	65	N	251500102 91 01 42	01-MAR-25	12-MAR-25	1,29,32
644	HALDWANI	V	N	70	N	251500102 91 01 42	01-MAR-25	13-MAR-25	15,00,00
645	HALDWANI	V	N	75	N	251500102 91 01 42	01-MAR-25	13-MAR-25	15,00,00
646	HALDWANI	V	N	81	N	251500102 91 01 42	01-MAR-25	13-MAR-25	29,75,00

DDO- 07002066 ***DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI***

Voucher Details

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DDO- 07002066 ***DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
647	HALDWANI	V	N	100	N	251500102 91 01 42	01-MAR-25	15-MAR-25	1,00,02
648	HALDWANI	V	N	108	N	251500102 91 01 42	01-MAR-25	15-MAR-25	61,60
649	HALDWANI	V	N	11	N	251500102 91 01 42	01-MAR-25	03-MAR-25	2,65,20
650	HALDWANI	V	N	188	N	251500102 91 01 42	01-MAR-25	20-MAR-25	77,22
651	HALDWANI	V	N	196	N	251500102 91 01 42	01-MAR-25	21-MAR-25	80,00
652	HALDWANI	V	N	201	N	251500102 91 01 42	01-MAR-25	21-MAR-25	39,23
653	HALDWANI	V	N	203	N	251500102 91 01 42	01-MAR-25	21-MAR-25	5,03,55
654	HALDWANI	V	N	47	N	251500102 91 01 42	01-MAR-25	07-MAR-25	2,41,50
655	HALDWANI	V	N	49	N	251500102 91 01 42	01-MAR-25	07-MAR-25	7,00,80
656	HALDWANI	V	N	8	N	251500102 91 01 42	01-MAR-25	03-MAR-25	82,00
657	HALDWANI	V	N	9	N	251500102 91 01 42	01-MAR-25	03-MAR-25	1,75,57
658	HALDWANI	V	N	94	N	251500102 91 01 42	01-MAR-25	15-MAR-25	39,97

DDO- 07002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHERIES HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
659	HALDWANI	V	N	1	N	251500102 91 01 42	01-MAR-25	01-MAR-25	1,25,00,00
660	HALDWANI	V	N	110	N	251500102 91 01 42	01-MAR-25	15-MAR-25	10,74,00
661	HALDWANI	V	N	161	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,50,00
662	HALDWANI	V	N	200	N	251500102 91 01 42	01-MAR-25	21-MAR-25	1,90,41
663	HALDWANI	V	N	3	N	251500102 91 01 42	01-MAR-25	01-MAR-25	10,00,00
664	HALDWANI	V	N	73	N	251500102 91 01 42	01-MAR-25	13-MAR-25	1,49,00,00
665	HALDWANI	V	N	92	N	251500102 91 01 42	01-MAR-25	15-MAR-25	1,50,00

DDO- 07002443 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR SPORTS DEPARTMENT HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
666	HALDWANI	V	N	104	N	251500102 91 01 42	01-MAR-25	15-MAR-25	1,83,02
667	HALDWANI	V	N	105	N	251500102 91 01 42	01-MAR-25	15-MAR-25	2,42,96
668	HALDWANI	V	N	106	N	251500102 91 01 42	01-MAR-25	15-MAR-25	1,22,40
669	HALDWANI	V	N	107	N	251500102 91 01 42	01-MAR-25	15-MAR-25	74,00
670	HALDWANI	V	N	109	N	251500102 91 01 42	01-MAR-25	15-MAR-25	9,60
671	HALDWANI	V	N	111	N	251500102 91 01 42	01-MAR-25	15-MAR-25	1,50,00
672	HALDWANI	V	N	112	N	251500102 91 01 42	01-MAR-25	15-MAR-25	1,82,36
673	HALDWANI	V	N	113	N	251500102 91 01 42	01-MAR-25	15-MAR-25	89,50
674	HALDWANI	V	N	114	N	251500102 91 01 42	01-MAR-25	15-MAR-25	15,00
675	HALDWANI	V	N	115	N	251500102 91 01 42	01-MAR-25	15-MAR-25	16,00
676	HALDWANI	V	N	116	N	251500102 91 01 42	01-MAR-25	15-MAR-25	36,95
677	HALDWANI	V	N	118	N	251500102 91 01 42	01-MAR-25	15-MAR-25	10,70,16

Voucher Details

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DDO- 07002443 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR SPORTS DEPARTMENT HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
678	HALDWANI	V	N	119	N	251500102 91 01 42	01-MAR-25	15-MAR-25	10,50
679	HALDWANI	V	N	124	N	251500102 91 01 42	01-MAR-25	15-MAR-25	74,00
680	HALDWANI	V	N	125	N	251500102 91 01 42	01-MAR-25	15-MAR-25	17,38
681	HALDWANI	V	N	128	N	251500102 91 01 42	01-MAR-25	17-MAR-25	68,35
682	HALDWANI	V	N	130	N	251500102 91 01 42	01-MAR-25	17-MAR-25	2,03,90
683	HALDWANI	V	N	131	N	251500102 91 01 42	01-MAR-25	17-MAR-25	24,80,00
684	HALDWANI	V	N	133	N	251500102 91 01 42	01-MAR-25	17-MAR-25	9,05,52
685	HALDWANI	V	N	134	N	251500102 91 01 42	01-MAR-25	17-MAR-25	2,25,00
686	HALDWANI	V	N	135	N	251500102 91 01 42	01-MAR-25	17-MAR-25	62,70
687	HALDWANI	V	N	137	N	251500102 91 01 42	01-MAR-25	17-MAR-25	2,51,34
688	HALDWANI	V	N	138	N	251500102 91 01 42	01-MAR-25	17-MAR-25	2,45,44
689	HALDWANI	V	N	139	N	251500102 91 01 42	01-MAR-25	17-MAR-25	43,87
690	HALDWANI	V	N	140	N	251500102 91 01 42	01-MAR-25	17-MAR-25	8,23,20
691	HALDWANI	V	N	141	N	251500102 91 01 42	01-MAR-25	17-MAR-25	2,45,32
692	HALDWANI	V	N	142	N	251500102 91 01 42	01-MAR-25	17-MAR-25	13,70,00
693	HALDWANI	V	N	144	N	251500102 91 01 42	01-MAR-25	17-MAR-25	2,47,80
694	HALDWANI	V	N	145	N	251500102 91 01 42	01-MAR-25	17-MAR-25	1,70,60
695	HALDWANI	V	N	148	N	251500102 91 01 42	01-MAR-25	18-MAR-25	13,09,98
696	HALDWANI	V	N	150	N	251500102 91 01 42	01-MAR-25	18-MAR-25	8,30,83
697	HALDWANI	V	N	151	N	251500102 91 01 42	01-MAR-25	18-MAR-25	3,15,00
698	HALDWANI	V	N	152	N	251500102 91 01 42	01-MAR-25	18-MAR-25	21,40
699	HALDWANI	V	N	153	N	251500102 91 01 42	01-MAR-25	18-MAR-25	3,15,00
700	HALDWANI	V	N	154	N	251500102 91 01 42	01-MAR-25	18-MAR-25	64,14
701	HALDWANI	V	N	155	N	251500102 91 01 42	01-MAR-25	18-MAR-25	56,61
702	HALDWANI	V	N	156	N	251500102 91 01 42	01-MAR-25	18-MAR-25	3,15,00
703	HALDWANI	V	N	169	N	251500102 91 01 42	01-MAR-25	19-MAR-25	46
704	HALDWANI	V	N	183	N	251500102 91 01 42	01-MAR-25	20-MAR-25	2,46,00
705	HALDWANI	V	N	184	N	251500102 91 01 42	01-MAR-25	20-MAR-25	5,62,56
706	HALDWANI	V	N	186	N	251500102 91 01 42	01-MAR-25	20-MAR-25	2,25,38
707	HALDWANI	V	N	187	N	251500102 91 01 42	01-MAR-25	20-MAR-25	46,75
708	HALDWANI	V	N	190	N	251500102 91 01 42	01-MAR-25	20-MAR-25	2,41,80
709	HALDWANI	V	N	191	N	251500102 91 01 42	01-MAR-25	20-MAR-25	99,95
710	HALDWANI	V	N	192	N	251500102 91 01 42	01-MAR-25	20-MAR-25	84,09
711	HALDWANI	V	N	193	N	251500102 91 01 42	01-MAR-25	20-MAR-25	16,68
712	HALDWANI	V	N	194	N	251500102 91 01 42	01-MAR-25	20-MAR-25	2,12,40
713	HALDWANI	V	N	195	N	251500102 91 01 42	01-MAR-25	20-MAR-25	15,13
714	HALDWANI	V	N	204	N	251500102 91 01 42	01-MAR-25	21-MAR-25	1,25,08

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DDO- 07002443 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR SPORTS DEPARTMENT HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
715	HALDWANI	V	N	21	N	251500102 91 01 42	01-MAR-25	04-MAR-25	7,08,00
716	HALDWANI	V	N	28	N	251500102 91 01 42	01-MAR-25	07-MAR-25	22,20
717	HALDWANI	V	N	30	N	251500102 91 01 42	01-MAR-25	07-MAR-25	37,50
718	HALDWANI	V	N	33	N	251500102 91 01 42	01-MAR-25	07-MAR-25	2,45,44
719	HALDWANI	V	N	34	N	251500102 91 01 42	01-MAR-25	07-MAR-25	1,18,00
720	HALDWANI	V	N	36	N	251500102 91 01 42	01-MAR-25	07-MAR-25	68,44
721	HALDWANI	V	N	42	N	251500102 91 01 42	01-MAR-25	07-MAR-25	1,53,00
722	HALDWANI	V	N	43	N	251500102 91 01 42	01-MAR-25	07-MAR-25	36,58
723	HALDWANI	V	N	5	N	251500102 91 01 42	01-MAR-25	01-MAR-25	21,24,00
724	HALDWANI	V	N	52	N	251500102 91 01 42	01-MAR-25	12-MAR-25	45,00
725	HALDWANI	V	N	7	N	251500102 91 01 42	01-MAR-25	01-MAR-25	2,41,48
726	HALDWANI	V	N	71	N	251500102 91 01 42	01-MAR-25	13-MAR-25	15,00
727	HALDWANI	V	N	72	N	251500102 91 01 42	01-MAR-25	13-MAR-25	9,00
728	HALDWANI	V	N	76	N	251500102 91 01 42	01-MAR-25	13-MAR-25	9,44
729	HALDWANI	V	N	79	N	251500102 91 01 42	01-MAR-25	13-MAR-25	10,00
730	HALDWANI	V	N	80	N	251500102 91 01 42	01-MAR-25	13-MAR-25	14,85
731	HALDWANI	V	N	82	N	251500102 91 01 42	01-MAR-25	15-MAR-25	3,44,56
732	HALDWANI	V	N	83	N	251500102 91 01 42	01-MAR-25	15-MAR-25	1,29,90
733	HALDWANI	V	N	84	N	251500102 91 01 42	01-MAR-25	15-MAR-25	2,45,76
734	HALDWANI	V	N	85	N	251500102 91 01 42	01-MAR-25	15-MAR-25	45,00
735	HALDWANI	V	N	86	N	251500102 91 01 42	01-MAR-25	15-MAR-25	1,50,00
736	HALDWANI	V	N	87	N	251500102 91 01 42	01-MAR-25	15-MAR-25	1,22,72
737	HALDWANI	V	N	91	N	251500102 91 01 42	01-MAR-25	15-MAR-25	56,75
738	HALDWANI	V	N	93	N	251500102 91 01 42	01-MAR-25	15-MAR-25	1,30,00
739	HALDWANI	V	N	95	N	251500102 91 01 42	01-MAR-25	15-MAR-25	3,59
740	HALDWANI	V	N	97	N	251500102 91 01 42	01-MAR-25	15-MAR-25	2,16,22
741	HALDWANI	V	N	98	N	251500102 91 01 42	01-MAR-25	15-MAR-25	1,40,00

DDO- 12002065 ***DIRECTOR DIRECTRATE OF SERICDITRUERE UTTRAKHAND D EHRA DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
742	SECRETRIAT	V	N	26	N	251500102 91 07 42	01-MAR-25	07-MAR-25	72,00
743	SECRETRIAT	V	N	3	N	251500102 91 07 42	01-MAR-25	03-MAR-25	97,50
744	SECRETRIAT	V	N	43	N	251500102 91 07 42	01-MAR-25	19-MAR-25	95,58
745	SECRETRIAT	V	N	58	N	251500102 91 07 42	01-MAR-25	21-MAR-25	6,91,48
746	SECRETRIAT	V	N	59	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,12,10
747	SECRETRIAT	V	N	63	N	251500102 91 07 42	01-MAR-25	21-MAR-25	38,28

DDO- 12004073 ***ZONAL TOURISM OFFICER DIRECTOR TOURISM DEHRADUN***

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DDO- 12004073 ***ZONAL TOURISM OFFICER DIRECTOR TOURISM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
748	SECRETRIAT	V	N	29	N	251500102 91 07 42	01-MAR-25	12-MAR-25	5,05,00,00

DDO- 12004362 ***FINANCE OFFICER FISHERIES UK DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
749	SECRETRIAT	V	N	1	N	251500102 91 07 42	01-MAR-25	01-MAR-25	4,00,00
750	SECRETRIAT	V	N	17	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,00,00
751	SECRETRIAT	V	N	24	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,00,00
752	SECRETRIAT	V	N	27	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,00,00
753	SECRETRIAT	V	N	30	N	251500102 91 07 42	01-MAR-25	12-MAR-25	6,00,00
754	SECRETRIAT	V	N	36	N	251500102 91 07 42	01-MAR-25	17-MAR-25	8,60,00
755	SECRETRIAT	V	N	37	N	251500102 91 07 42	01-MAR-25	17-MAR-25	2,00,00
756	SECRETRIAT	V	N	38	N	251500102 91 07 42	01-MAR-25	17-MAR-25	10,97,40
757	SECRETRIAT	V	N	39	N	251500102 91 07 42	01-MAR-25	17-MAR-25	2,02,60
758	SECRETRIAT	V	N	40	N	251500102 91 07 42	01-MAR-25	19-MAR-25	5,43,51
759	SECRETRIAT	V	N	41	N	251500102 91 07 42	01-MAR-25	19-MAR-25	5,00,00

DDO- 36002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORICULTURE OFFICER NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
760	NAINITAL	V	N	101	N	251500102 91 01 42	01-MAR-25	07-MAR-25	94,14,88
761	NAINITAL	V	N	102	N	251500102 91 01 42	01-MAR-25	11-MAR-25	8,32,00
762	NAINITAL	V	N	104	N	251500102 91 01 42	01-MAR-25	07-MAR-25	75,38,76
763	NAINITAL	V	N	118	N	251500102 91 01 42	01-MAR-25	12-MAR-25	21,78,28
764	NAINITAL	V	N	120	N	251500102 91 01 42	01-MAR-25	12-MAR-25	29,98,75
765	NAINITAL	V	N	141	N	251500102 91 01 42	01-MAR-25	13-MAR-25	10,89,14
766	NAINITAL	V	N	166	N	251500102 91 01 42	01-MAR-25	18-MAR-25	5,04,00
767	NAINITAL	V	N	167	N	251500102 91 01 42	01-MAR-25	18-MAR-25	11,54,88
768	NAINITAL	V	N	168	N	251500102 91 01 42	01-MAR-25	18-MAR-25	36,50
769	NAINITAL	V	N	32	N	251500102 91 01 42	01-MAR-25	04-MAR-25	87,70,32
770	NAINITAL	V	N	37	N	251500102 91 01 42	01-MAR-25	04-MAR-25	13,84,25
771	NAINITAL	V	N	45	N	251500102 91 01 42	01-MAR-25	04-MAR-25	23,72,60
772	NAINITAL	V	N	47	N	251500102 91 01 42	01-MAR-25	04-MAR-25	94,92,60
773	NAINITAL	V	N	52	N	251500102 91 01 42	01-MAR-25	04-MAR-25	47,45,20
774	NAINITAL	V	N	53	N	251500102 91 01 42	01-MAR-25	04-MAR-25	47,45,20
775	NAINITAL	V	N	63	N	251500102 91 01 42	01-MAR-25	04-MAR-25	45,40,00
776	NAINITAL	V	N	68	N	251500102 91 01 42	01-MAR-25	04-MAR-25	23,72,60
777	NAINITAL	V	N	78	N	251500102 91 01 42	01-MAR-25	04-MAR-25	47,38,90
778	NAINITAL	V	N	99	N	251500102 91 01 42	01-MAR-25	07-MAR-25	24,52,50

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DDO- 36002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
779	NAINITAL	V	N	40	N	251500102 91 01 42	01-MAR-25	04-MAR-25	10,00,00
780	NAINITAL	V	N	90	N	251500102 91 01 42	01-MAR-25	05-MAR-25	35,39

DDO- 36002289 ***DISTRICT MAGISTRATE DISTRICT YOUTH WELFARE & PVD OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
781	NAINITAL	V	N	10	N	251500102 91 01 42	01-MAR-25	01-MAR-25	1,34,80
782	NAINITAL	V	N	125	N	251500102 91 01 42	01-MAR-25	12-MAR-25	30,48,50
783	NAINITAL	V	N	13	N	251500102 91 01 42	01-MAR-25	01-MAR-25	2,21,29
784	NAINITAL	V	N	130	N	251500102 91 01 42	01-MAR-25	12-MAR-25	32,17,50
785	NAINITAL	V	N	132	N	251500102 91 01 42	01-MAR-25	12-MAR-25	40,00
786	NAINITAL	V	N	136	N	251500102 91 01 42	01-MAR-25	12-MAR-25	35,10,00
787	NAINITAL	V	N	140	N	251500102 91 01 42	01-MAR-25	13-MAR-25	49,00
788	NAINITAL	V	N	147	N	251500102 91 01 42	01-MAR-25	13-MAR-25	30,50
789	NAINITAL	V	N	159	N	251500102 91 01 42	01-MAR-25	18-MAR-25	35,10,00
790	NAINITAL	V	N	163	N	251500102 91 01 42	01-MAR-25	18-MAR-25	1,63,54
791	NAINITAL	V	N	170	N	251500102 91 01 42	01-MAR-25	18-MAR-25	38,02,50
792	NAINITAL	V	N	176	N	251500102 91 01 42	01-MAR-25	18-MAR-25	3,11,50
793	NAINITAL	V	N	192	N	251500102 91 01 42	01-MAR-25	18-MAR-25	36,14,00
794	NAINITAL	V	N	193	N	251500102 91 01 42	01-MAR-25	18-MAR-25	48,94,50
795	NAINITAL	V	N	196	N	251500102 91 01 42	01-MAR-25	19-MAR-25	3,11,50
796	NAINITAL	V	N	199	N	251500102 91 01 42	01-MAR-25	19-MAR-25	14,36
797	NAINITAL	V	N	20	N	251500102 91 01 42	01-MAR-25	01-MAR-25	2,49,73
798	NAINITAL	V	N	201	N	251500102 91 01 42	01-MAR-25	19-MAR-25	6,00
799	NAINITAL	V	N	210	N	251500102 91 01 42	01-MAR-25	19-MAR-25	26,67,00
800	NAINITAL	V	N	228	N	251500102 91 01 42	01-MAR-25	20-MAR-25	13,06,50
801	NAINITAL	V	N	240	N	251500102 91 01 42	01-MAR-25	20-MAR-25	9,79,90
802	NAINITAL	V	N	42	N	251500102 91 01 42	01-MAR-25	04-MAR-25	2,36,90
803	NAINITAL	V	N	46	N	251500102 91 01 42	01-MAR-25	04-MAR-25	25,35,00
804	NAINITAL	V	N	50	N	251500102 91 01 42	01-MAR-25	04-MAR-25	8,32,00
805	NAINITAL	V	N	51	N	251500102 91 01 42	01-MAR-25	04-MAR-25	43,35,50
806	NAINITAL	V	N	54	N	251500102 91 01 42	01-MAR-25	04-MAR-25	1,62,80
807	NAINITAL	V	N	55	N	251500102 91 01 42	01-MAR-25	04-MAR-25	2,12,00
808	NAINITAL	V	N	60	N	251500102 91 01 42	01-MAR-25	04-MAR-25	81,76
809	NAINITAL	V	N	62	N	251500102 91 01 42	01-MAR-25	04-MAR-25	76,50
810	NAINITAL	V	N	7	N	251500102 91 01 42	01-MAR-25	01-MAR-25	2,86,40
811	NAINITAL	V	N	8	N	251500102 91 01 42	01-MAR-25	01-MAR-25	4,29,00

DDO- 36002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINERY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL***

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DDO- 36002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINERY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
812	NAINITAL	V	N	151	N	251500102 91 01 42	01-MAR-25	13-MAR-25	12,01,76
813	NAINITAL	V	N	183	N	251500102 91 01 42	01-MAR-25	18-MAR-25	6,31
814	NAINITAL	V	N	21	N	251500102 91 01 42	01-MAR-25	01-MAR-25	13,90,14
815	NAINITAL	V	N	26	N	251500102 91 01 42	01-MAR-25	01-MAR-25	2,48,40
816	NAINITAL	V	N	59	N	251500102 91 01 42	01-MAR-25	04-MAR-25	5,71,65
817	NAINITAL	V	N	6	N	251500102 91 01 42	01-MAR-25	01-MAR-25	31,23,60
818	NAINITAL	V	N	75	N	251500102 91 01 42	01-MAR-25	04-MAR-25	36,00,00

DDO- 36002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER HEALTH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
819	NAINITAL	V	N	226	N	251500102 91 01 42	01-MAR-25	20-MAR-25	11,00,00
820	NAINITAL	V	N	227	N	251500102 91 01 42	01-MAR-25	20-MAR-25	40,00,00
821	NAINITAL	V	N	234	N	251500102 91 01 42	01-MAR-25	20-MAR-25	19,20
822	NAINITAL	V	N	235	N	251500102 91 01 42	01-MAR-25	20-MAR-25	19,99,60
823	NAINITAL	V	N	236	N	251500102 91 01 42	01-MAR-25	20-MAR-25	21,00,00
824	NAINITAL	V	N	239	N	251500102 91 01 42	01-MAR-25	20-MAR-25	70,00,00
825	NAINITAL	V	N	244	N	251500102 91 01 42	01-MAR-25	20-MAR-25	82,50,00
826	NAINITAL	V	N	248	N	251500102 91 01 42	01-MAR-25	20-MAR-25	52,50,00
827	NAINITAL	V	N	340	N	251500102 91 01 42	01-MAR-25	28-MAR-25	80,00,00
828	NAINITAL	V	N	343	N	251500102 91 01 42	01-MAR-25	28-MAR-25	9,91,20
829	NAINITAL	V	N	344	N	251500102 91 01 42	01-MAR-25	28-MAR-25	34,90,00

DDO- 36002944 ***ARTH AVAM SANKHYA ADHIKARI ARTH AVAM SANKHYA ADHIKARI STATETICS DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
830	NAINITAL	V	N	100	N	251500102 91 01 42	01-MAR-25	07-MAR-25	1,83,27
831	NAINITAL	V	N	103	N	251500102 91 01 42	01-MAR-25	07-MAR-25	72,00
832	NAINITAL	V	N	107	N	251500102 91 01 42	01-MAR-25	07-MAR-25	37,75
833	NAINITAL	V	N	123	N	251500102 91 01 42	01-MAR-25	12-MAR-25	78
834	NAINITAL	V	N	124	N	251500102 91 01 42	01-MAR-25	12-MAR-25	35,00
835	NAINITAL	V	N	137	N	251500102 91 01 42	01-MAR-25	12-MAR-25	11,15
836	NAINITAL	V	N	146	N	251500102 91 01 42	01-MAR-25	13-MAR-25	1,08,99
837	NAINITAL	V	N	172	N	251500102 91 01 42	01-MAR-25	18-MAR-25	1,31,92
838	NAINITAL	V	N	173	N	251500102 91 01 42	01-MAR-25	18-MAR-25	48,88
839	NAINITAL	V	N	31	N	251500102 91 01 42	01-MAR-25	03-MAR-25	3,54,00
840	NAINITAL	V	N	48	N	251500102 91 01 42	01-MAR-25	04-MAR-25	3,88
841	NAINITAL	V	N	67	N	251500102 91 01 42	01-MAR-25	04-MAR-25	1,47,69
842	NAINITAL	V	N	69	N	251500102 91 01 42	01-MAR-25	04-MAR-25	2,06

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DDO- 36002944 ***ARTH AVAM SANKHYA ADHIKARI ARTH AVAM SANKHYA ADHIKARI STATETICS DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
843	NAINITAL	V	N	74	N	251500102 91 01 42	01-MAR-25	04-MAR-25	1,75,50
844	NAINITAL	V	N	80	N	251500102 91 01 42	01-MAR-25	05-MAR-25	2,68,62
845	NAINITAL	V	N	81	N	251500102 91 01 42	01-MAR-25	05-MAR-25	2,94,93
846	NAINITAL	V	N	86	N	251500102 91 01 42	01-MAR-25	05-MAR-25	6,50
847	NAINITAL	V	N	87	N	251500102 91 01 42	01-MAR-25	05-MAR-25	2,72,92
848	NAINITAL	V	N	89	N	251500102 91 01 42	01-MAR-25	05-MAR-25	3,50,00

DDO- 36004255 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
849	NAINITAL	V	N	250	N	251500102 91 01 42	01-MAR-25	21-MAR-25	15,87
850	NAINITAL	V	N	263	N	251500102 91 01 42	01-MAR-25	21-MAR-25	8,00

DDO- 36004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCHOOL (NON GOVT. RECOGNIZED COLLEGE) NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
851	NAINITAL	V	N	211	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,06,20

DDO- 36004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER EMPLOYMENT OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
852	NAINITAL	V	N	29	N	251500102 91 01 42	01-MAR-25	03-MAR-25	34,52

DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
853	NAINITAL	V	N	131	N	251500102 91 01 42	01-MAR-25	12-MAR-25	2,00,00
854	NAINITAL	V	N	237	N	251500102 91 01 42	01-MAR-25	20-MAR-25	48,80
855	NAINITAL	V	N	252	N	251500102 91 01 42	01-MAR-25	20-MAR-25	2,00,00

DDO- 36004726 ***DISTRICT INFORMATION OFFICER DISTRICT INIFORMATION OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
856	NAINITAL	V	N	224	N	251500102 91 01 42	01-MAR-25	20-MAR-25	61,56
857	NAINITAL	V	N	225	N	251500102 91 01 42	01-MAR-25	20-MAR-25	1,24,90
858	NAINITAL	V	N	232	N	251500102 91 01 42	01-MAR-25	20-MAR-25	16,00
859	NAINITAL	V	N	241	N	251500102 91 01 42	01-MAR-25	20-MAR-25	80,00
860	NAINITAL	V	N	242	N	251500102 91 01 42	01-MAR-25	20-MAR-25	91,36
861	NAINITAL	V	N	243	N	251500102 91 01 42	01-MAR-25	20-MAR-25	14,50
862	NAINITAL	V	N	246	N	251500102 91 01 42	01-MAR-25	20-MAR-25	5,00
863	NAINITAL	V	N	247	N	251500102 91 01 42	01-MAR-25	20-MAR-25	52,24

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DDO- 36004726 ***DISTRICT INFORMATION OFFICER DISTRICT INIFORMATION OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
864	NAINITAL	V	N	259	N	251500102 91 01 42	01-MAR-25	20-MAR-25	1,99,92
865	NAINITAL	V	N	260	N	251500102 91 01 42	01-MAR-25	20-MAR-25	7,11,00
866	NAINITAL	V	N	266	N	251500102 91 01 42	01-MAR-25	20-MAR-25	52,08
867	NAINITAL	V	N	275	N	251500102 91 01 42	01-MAR-25	20-MAR-25	1,70,62
868	NAINITAL	V	N	93	N	251500102 91 01 42	01-MAR-25	06-MAR-25	1,18,00

DDO- 37002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
869	ALMORA	V	N	176	N	251500102 91 03 42	01-MAR-25	11-MAR-25	1,87,50
870	ALMORA	V	N	184	N	251500102 91 03 42	01-MAR-25	11-MAR-25	1,87,50
871	ALMORA	V	N	196	N	251500102 91 03 42	01-MAR-25	11-MAR-25	1,87,50
872	ALMORA	V	N	341	N	251500102 91 03 42	01-MAR-25	12-MAR-25	1,87,50
873	ALMORA	V	N	342	N	251500102 91 03 42	01-MAR-25	12-MAR-25	1,87,50
874	ALMORA	V	N	344	N	251500102 91 03 42	01-MAR-25	12-MAR-25	1,14,64
875	ALMORA	V	N	80	N	251500102 91 03 42	01-MAR-25	04-MAR-25	36,00

DDO- 37002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
876	ALMORA	V	N	176	N	251500102 91 03 42	01-MAR-25	11-MAR-25	3,75,00
877	ALMORA	V	N	184	N	251500102 91 03 42	01-MAR-25	11-MAR-25	3,75,00
878	ALMORA	V	N	196	N	251500102 91 03 42	01-MAR-25	11-MAR-25	3,75,00
879	ALMORA	V	N	341	N	251500102 91 03 42	01-MAR-25	12-MAR-25	3,75,00
880	ALMORA	V	N	342	N	251500102 91 03 42	01-MAR-25	12-MAR-25	3,75,00
881	ALMORA	V	N	344	N	251500102 91 03 42	01-MAR-25	12-MAR-25	2,29,28
882	ALMORA	V	N	80	N	251500102 91 03 42	01-MAR-25	04-MAR-25	72,00

DDO- 37002066 ***ASSISTANT DIRECTOR ASSISTANT DIRE SERICULTURE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
883	ALMORA	V	N	186	N	251500102 91 03 42	01-MAR-25	11-MAR-25	2,68,80
884	ALMORA	V	N	210	N	251500102 91 03 42	01-MAR-25	11-MAR-25	47,44
885	ALMORA	V	N	216	N	251500102 91 03 42	01-MAR-25	11-MAR-25	2,49,23
886	ALMORA	V	N	217	N	251500102 91 03 42	01-MAR-25	11-MAR-25	2,00,00

DDO- 37002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
887	ALMORA	V	N	100	N	251500102 91 03 42	01-MAR-25	04-MAR-25	35,20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
888	ALMORA	V	N	105	N	251500102 91 03 42	01-MAR-25	04-MAR-25	13,44,00
889	ALMORA	V	N	107	N	251500102 91 03 42	01-MAR-25	04-MAR-25	2,32,00
890	ALMORA	V	N	145	N	251500102 91 03 42	01-MAR-25	07-MAR-25	24,88,20
891	ALMORA	V	N	151	N	251500102 91 03 42	01-MAR-25	07-MAR-25	14,88
892	ALMORA	V	N	156	N	251500102 91 03 42	01-MAR-25	07-MAR-25	38,00,00
893	ALMORA	V	N	166	N	251500102 91 03 42	01-MAR-25	07-MAR-25	6,80,00
894	ALMORA	V	N	168	N	251500102 91 03 42	01-MAR-25	07-MAR-25	1,96,32
895	ALMORA	V	N	170	N	251500102 91 03 42	01-MAR-25	07-MAR-25	28,80,00
896	ALMORA	V	N	187	N	251500102 91 03 42	01-MAR-25	07-MAR-25	11,20
897	ALMORA	V	N	189	N	251500102 91 03 42	01-MAR-25	07-MAR-25	33,75,00
898	ALMORA	V	N	193	N	251500102 91 03 42	01-MAR-25	07-MAR-25	7,25,00
899	ALMORA	V	N	198	N	251500102 91 03 42	01-MAR-25	07-MAR-25	1,52,59
900	ALMORA	V	N	237	N	251500102 91 03 42	01-MAR-25	07-MAR-25	37,20,00
901	ALMORA	V	N	247	N	251500102 91 03 42	01-MAR-25	07-MAR-25	12,15,56
902	ALMORA	V	N	260	N	251500102 91 03 42	01-MAR-25	07-MAR-25	6,20
903	ALMORA	V	N	263	N	251500102 91 03 42	01-MAR-25	07-MAR-25	2,69,00
904	ALMORA	V	N	265	N	251500102 91 03 42	01-MAR-25	07-MAR-25	3,64
905	ALMORA	V	N	309	N	251500102 91 03 42	01-MAR-25	12-MAR-25	1,81,40
906	ALMORA	V	N	320	N	251500102 91 03 42	01-MAR-25	12-MAR-25	10,89,60
907	ALMORA	V	N	323	N	251500102 91 03 42	01-MAR-25	12-MAR-25	3,41,25
908	ALMORA	V	N	337	N	251500102 91 03 42	01-MAR-25	12-MAR-25	24,00
909	ALMORA	V	N	370	N	251500102 91 03 42	01-MAR-25	13-MAR-25	6,00,00
910	ALMORA	V	N	373	N	251500102 91 03 42	01-MAR-25	13-MAR-25	1,98,30
911	ALMORA	V	N	396	N	251500102 91 03 42	01-MAR-25	17-MAR-25	5,07,86
912	ALMORA	V	N	438	N	251500102 91 03 42	01-MAR-25	18-MAR-25	1,13,75
913	ALMORA	V	N	47	N	251500102 91 03 42	01-MAR-25	04-MAR-25	1,91,40
914	ALMORA	V	N	49	N	251500102 91 03 42	01-MAR-25	04-MAR-25	2,46,50
915	ALMORA	V	N	51	N	251500102 91 03 42	01-MAR-25	04-MAR-25	2,46,50
916	ALMORA	V	N	55	N	251500102 91 03 42	01-MAR-25	04-MAR-25	44,00,00
917	ALMORA	V	N	59	N	251500102 91 03 42	01-MAR-25	04-MAR-25	9,20,00
918	ALMORA	V	N	63	N	251500102 91 03 42	01-MAR-25	04-MAR-25	3,86,40
919	ALMORA	V	N	64	N	251500102 91 03 42	01-MAR-25	04-MAR-25	1,87,20
920	ALMORA	V	N	66	N	251500102 91 03 42	01-MAR-25	04-MAR-25	2,32,00
921	ALMORA	V	N	67	N	251500102 91 03 42	01-MAR-25	04-MAR-25	8,76,40
922	ALMORA	V	N	69	N	251500102 91 03 42	01-MAR-25	04-MAR-25	16,80,00
923	ALMORA	V	N	70	N	251500102 91 03 42	01-MAR-25	04-MAR-25	16,80,00
924	ALMORA	V	N	71	N	251500102 91 03 42	01-MAR-25	04-MAR-25	1,91,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
925	ALMORA	V	N	73	N	251500102 91 03 42	01-MAR-25	04-MAR-25	9,20,00
926	ALMORA	V	N	74	N	251500102 91 03 42	01-MAR-25	04-MAR-25	16,80,00
927	ALMORA	V	N	75	N	251500102 91 03 42	01-MAR-25	04-MAR-25	55,10
928	ALMORA	V	N	76	N	251500102 91 03 42	01-MAR-25	04-MAR-25	11,08,80
929	ALMORA	V	N	81	N	251500102 91 03 42	01-MAR-25	04-MAR-25	3,68,00
930	ALMORA	V	N	86	N	251500102 91 03 42	01-MAR-25	04-MAR-25	22,00,00
931	ALMORA	V	N	88	N	251500102 91 03 42	01-MAR-25	04-MAR-25	1,60,16
932	ALMORA	V	N	91	N	251500102 91 03 42	01-MAR-25	04-MAR-25	44,00,00
933	ALMORA	V	N	92	N	251500102 91 03 42	01-MAR-25	04-MAR-25	1,45,00
934	ALMORA	V	N	93	N	251500102 91 03 42	01-MAR-25	04-MAR-25	6,72,00
935	ALMORA	V	N	99	N	251500102 91 03 42	01-MAR-25	04-MAR-25	9,20,00

DDO- 37002132 ***CHIEF AGRI. OFFICER CHIEF AGRI. OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
936	ALMORA	V	N	104	N	251500102 91 03 42	01-MAR-25	04-MAR-25	17,22,44
937	ALMORA	V	N	139	N	251500102 91 03 42	01-MAR-25	11-MAR-25	4,50,12
938	ALMORA	V	N	160	N	251500102 91 03 42	01-MAR-25	07-MAR-25	87,78
939	ALMORA	V	N	241	N	251500102 91 03 42	01-MAR-25	11-MAR-25	16,60,36
940	ALMORA	V	N	243	N	251500102 91 03 42	01-MAR-25	11-MAR-25	12,18,03
941	ALMORA	V	N	255	N	251500102 91 03 42	01-MAR-25	07-MAR-25	23,78,28
942	ALMORA	V	N	270	N	251500102 91 03 42	01-MAR-25	07-MAR-25	17,63,43
943	ALMORA	V	N	319	N	251500102 91 03 42	01-MAR-25	12-MAR-25	52,50,00
944	ALMORA	V	N	322	N	251500102 91 03 42	01-MAR-25	12-MAR-25	1,80,80
945	ALMORA	V	N	334	N	251500102 91 03 42	01-MAR-25	12-MAR-25	1,23,77
946	ALMORA	V	N	350	N	251500102 91 03 42	01-MAR-25	12-MAR-25	33,27,19
947	ALMORA	V	N	382	N	251500102 91 03 42	01-MAR-25	17-MAR-25	16
948	ALMORA	V	N	393	N	251500102 91 03 42	01-MAR-25	17-MAR-25	45,13,35
949	ALMORA	V	N	406	N	251500102 91 03 42	01-MAR-25	17-MAR-25	4,17,79
950	ALMORA	V	N	481	N	251500102 91 03 42	01-MAR-25	20-MAR-25	7,50
951	ALMORA	V	N	493	N	251500102 91 03 42	01-MAR-25	20-MAR-25	33,99
952	ALMORA	V	N	521	N	251500102 91 03 42	01-MAR-25	21-MAR-25	1,00,00
953	ALMORA	V	N	60	N	251500102 91 03 42	01-MAR-25	04-MAR-25	23,04,89

DDO- 37002289 ***ZILA YUVA KALYAN ADHIKARI DISTRICT YOUTH WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
954	ALMORA	V	N	178	N	251500102 91 03 42	01-MAR-25	07-MAR-25	39,00
955	ALMORA	V	N	183	N	251500102 91 03 42	01-MAR-25	07-MAR-25	70,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
956	ALMORA	V	N	197	N	251500102 91 03 42	01-MAR-25	07-MAR-25	1,40,00
957	ALMORA	V	N	246	N	251500102 91 03 42	01-MAR-25	07-MAR-25	1,60,00
958	ALMORA	V	N	250	N	251500102 91 03 42	01-MAR-25	07-MAR-25	81,82
959	ALMORA	V	N	261	N	251500102 91 03 42	01-MAR-25	07-MAR-25	84,29
960	ALMORA	V	N	290	N	251500102 91 03 42	01-MAR-25	12-MAR-25	5,78,00
961	ALMORA	V	N	291	N	251500102 91 03 42	01-MAR-25	12-MAR-25	1,73,27
962	ALMORA	V	N	295	N	251500102 91 03 42	01-MAR-25	12-MAR-25	80,50
963	ALMORA	V	N	296	N	251500102 91 03 42	01-MAR-25	12-MAR-25	10,00
964	ALMORA	V	N	327	N	251500102 91 03 42	01-MAR-25	12-MAR-25	1,85,00
965	ALMORA	V	N	328	N	251500102 91 03 42	01-MAR-25	12-MAR-25	2,38,60
966	ALMORA	V	N	330	N	251500102 91 03 42	01-MAR-25	12-MAR-25	5,78,00
967	ALMORA	V	N	343	N	251500102 91 03 42	01-MAR-25	12-MAR-25	6,30,00
968	ALMORA	V	N	356	N	251500102 91 03 42	01-MAR-25	13-MAR-25	33,93,80
969	ALMORA	V	N	358	N	251500102 91 03 42	01-MAR-25	13-MAR-25	1,20,60
970	ALMORA	V	N	365	N	251500102 91 03 42	01-MAR-25	13-MAR-25	1,25,08
971	ALMORA	V	N	367	N	251500102 91 03 42	01-MAR-25	13-MAR-25	57,20,00
972	ALMORA	V	N	368	N	251500102 91 03 42	01-MAR-25	13-MAR-25	40,56,00
973	ALMORA	V	N	384	N	251500102 91 03 42	01-MAR-25	17-MAR-25	2,26,40
974	ALMORA	V	N	385	N	251500102 91 03 42	01-MAR-25	17-MAR-25	68,55
975	ALMORA	V	N	390	N	251500102 91 03 42	01-MAR-25	17-MAR-25	1,42
976	ALMORA	V	N	398	N	251500102 91 03 42	01-MAR-25	17-MAR-25	1,42,01
977	ALMORA	V	N	399	N	251500102 91 03 42	01-MAR-25	17-MAR-25	51,25
978	ALMORA	V	N	409	N	251500102 91 03 42	01-MAR-25	17-MAR-25	17,50,00

DDO- 37002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
979	ALMORA	V	N	10	N	251500102 91 03 42	01-MAR-25	03-MAR-25	43,85,20
980	ALMORA	V	N	12	N	251500102 91 03 42	01-MAR-25	03-MAR-25	4,16,64
981	ALMORA	V	N	147	N	251500102 91 03 42	01-MAR-25	07-MAR-25	2,53,92
982	ALMORA	V	N	17	N	251500102 91 03 42	01-MAR-25	03-MAR-25	2,48,98
983	ALMORA	V	N	171	N	251500102 91 03 42	01-MAR-25	07-MAR-25	3,48,77
984	ALMORA	V	N	18	N	251500102 91 03 42	01-MAR-25	03-MAR-25	3,46,02
985	ALMORA	V	N	182	N	251500102 91 03 42	01-MAR-25	07-MAR-25	28,44,00
986	ALMORA	V	N	21	N	251500102 91 03 42	01-MAR-25	03-MAR-25	9,65,79
987	ALMORA	V	N	256	N	251500102 91 03 42	01-MAR-25	07-MAR-25	46,10,93
988	ALMORA	V	N	26	N	251500102 91 03 42	01-MAR-25	03-MAR-25	19,99,90
989	ALMORA	V	N	30	N	251500102 91 03 42	01-MAR-25	03-MAR-25	2,48,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
990	ALMORA	V	N	31	N	251500102 91 03 42	01-MAR-25	03-MAR-25	31,00,16
991	ALMORA	V	N	32	N	251500102 91 03 42	01-MAR-25	03-MAR-25	14,99,40
992	ALMORA	V	N	38	N	251500102 91 03 42	01-MAR-25	03-MAR-25	2,49,18
993	ALMORA	V	N	42	N	251500102 91 03 42	01-MAR-25	03-MAR-25	5,06,04
994	ALMORA	V	N	5	N	251500102 91 03 42	01-MAR-25	03-MAR-25	62,92,06
995	ALMORA	V	N	6	N	251500102 91 03 42	01-MAR-25	03-MAR-25	2,48,40
996	ALMORA	V	N	7	N	251500102 91 03 42	01-MAR-25	03-MAR-25	2,49,63
997	ALMORA	V	N	8	N	251500102 91 03 42	01-MAR-25	03-MAR-25	47,70,08

DDO- 37002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
998	ALMORA	V	N	383	N	251500102 91 03 42	01-MAR-25	17-MAR-25	4,62,50
999	ALMORA	V	N	388	N	251500102 91 03 42	01-MAR-25	17-MAR-25	2,40,00
1000	ALMORA	V	N	397	N	251500102 91 03 42	01-MAR-25	17-MAR-25	2,45,00
1001	ALMORA	V	N	401	N	251500102 91 03 42	01-MAR-25	17-MAR-25	64,00
1002	ALMORA	V	N	415	N	251500102 91 03 42	01-MAR-25	17-MAR-25	2,37,62
1003	ALMORA	V	N	428	N	251500102 91 03 42	01-MAR-25	18-MAR-25	1,26,65
1004	ALMORA	V	N	440	N	251500102 91 03 42	01-MAR-25	19-MAR-25	1,52,00
1005	ALMORA	V	N	457	N	251500102 91 03 42	01-MAR-25	19-MAR-25	54,99
1006	ALMORA	V	N	574	N	251500102 91 03 42	01-MAR-25	30-MAR-25	2,87,50
1007	ALMORA	V	N	65	N	251500102 91 03 42	01-MAR-25	04-MAR-25	51,00,00

DDO- 37002442 ***SPORTS OFFICER SPROTS OFFICER DISTRICT SPORTS OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1008	ALMORA	V	N	102	N	251500102 91 03 42	01-MAR-25	04-MAR-25	19,40
1009	ALMORA	V	N	106	N	251500102 91 03 42	01-MAR-25	04-MAR-25	10,60
1010	ALMORA	V	N	11	N	251500102 91 03 42	01-MAR-25	03-MAR-25	29,47,60
1011	ALMORA	V	N	13	N	251500102 91 03 42	01-MAR-25	03-MAR-25	6,85,00
1012	ALMORA	V	N	137	N	251500102 91 03 42	01-MAR-25	11-MAR-25	18,63,63
1013	ALMORA	V	N	146	N	251500102 91 03 42	01-MAR-25	07-MAR-25	34,50
1014	ALMORA	V	N	15	N	251500102 91 03 42	01-MAR-25	03-MAR-25	15,10,50
1015	ALMORA	V	N	152	N	251500102 91 03 42	01-MAR-25	07-MAR-25	2,15,30
1016	ALMORA	V	N	155	N	251500102 91 03 42	01-MAR-25	11-MAR-25	2,47,20
1017	ALMORA	V	N	157	N	251500102 91 03 42	01-MAR-25	07-MAR-25	1,40,86
1018	ALMORA	V	N	16	N	251500102 91 03 42	01-MAR-25	03-MAR-25	2,49,89
1019	ALMORA	V	N	161	N	251500102 91 03 42	01-MAR-25	11-MAR-25	1,33,25
1020	ALMORA	V	N	185	N	251500102 91 03 42	01-MAR-25	07-MAR-25	1,75,00

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DDO- 37002442 ***SPORTS OFFICER SPROTS OFFICER DISTRICT SPORTS OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1021	ALMORA	V	N	195	N	251500102 91 03 42	01-MAR-25	07-MAR-25	36,00
1022	ALMORA	V	N	199	N	251500102 91 03 42	01-MAR-25	11-MAR-25	53,50
1023	ALMORA	V	N	201	N	251500102 91 03 42	01-MAR-25	07-MAR-25	53,47
1024	ALMORA	V	N	202	N	251500102 91 03 42	01-MAR-25	07-MAR-25	32,00
1025	ALMORA	V	N	209	N	251500102 91 03 42	01-MAR-25	11-MAR-25	20,70
1026	ALMORA	V	N	212	N	251500102 91 03 42	01-MAR-25	11-MAR-25	3,74
1027	ALMORA	V	N	214	N	251500102 91 03 42	01-MAR-25	11-MAR-25	12,90
1028	ALMORA	V	N	218	N	251500102 91 03 42	01-MAR-25	07-MAR-25	2,47,80
1029	ALMORA	V	N	219	N	251500102 91 03 42	01-MAR-25	11-MAR-25	3,09,83
1030	ALMORA	V	N	220	N	251500102 91 03 42	01-MAR-25	07-MAR-25	2,48,64
1031	ALMORA	V	N	222	N	251500102 91 03 42	01-MAR-25	11-MAR-25	2,27,30
1032	ALMORA	V	N	223	N	251500102 91 03 42	01-MAR-25	07-MAR-25	1,15,00
1033	ALMORA	V	N	224	N	251500102 91 03 42	01-MAR-25	07-MAR-25	85,00
1034	ALMORA	V	N	226	N	251500102 91 03 42	01-MAR-25	11-MAR-25	66,00
1035	ALMORA	V	N	229	N	251500102 91 03 42	01-MAR-25	07-MAR-25	1,94,79
1036	ALMORA	V	N	231	N	251500102 91 03 42	01-MAR-25	07-MAR-25	30,00
1037	ALMORA	V	N	233	N	251500102 91 03 42	01-MAR-25	11-MAR-25	96,55
1038	ALMORA	V	N	239	N	251500102 91 03 42	01-MAR-25	07-MAR-25	2,39,00
1039	ALMORA	V	N	244	N	251500102 91 03 42	01-MAR-25	11-MAR-25	2,35,00
1040	ALMORA	V	N	248	N	251500102 91 03 42	01-MAR-25	07-MAR-25	50,60
1041	ALMORA	V	N	252	N	251500102 91 03 42	01-MAR-25	11-MAR-25	4,86,00
1042	ALMORA	V	N	258	N	251500102 91 03 42	01-MAR-25	07-MAR-25	3,29,29
1043	ALMORA	V	N	259	N	251500102 91 03 42	01-MAR-25	07-MAR-25	5,67
1044	ALMORA	V	N	277	N	251500102 91 03 42	01-MAR-25	07-MAR-25	60,00
1045	ALMORA	V	N	278	N	251500102 91 03 42	01-MAR-25	07-MAR-25	41,00
1046	ALMORA	V	N	279	N	251500102 91 03 42	01-MAR-25	11-MAR-25	73,50
1047	ALMORA	V	N	282	N	251500102 91 03 42	01-MAR-25	07-MAR-25	3,09,50
1048	ALMORA	V	N	36	N	251500102 91 03 42	01-MAR-25	03-MAR-25	47,78
1049	ALMORA	V	N	39	N	251500102 91 03 42	01-MAR-25	03-MAR-25	29,00
1050	ALMORA	V	N	4	N	251500102 91 03 42	01-MAR-25	03-MAR-25	1,82,00
1051	ALMORA	V	N	41	N	251500102 91 03 42	01-MAR-25	03-MAR-25	2,33,90
1052	ALMORA	V	N	477	N	251500102 91 03 42	01-MAR-25	19-MAR-25	30,00
1053	ALMORA	V	N	518	N	251500102 91 03 42	01-MAR-25	21-MAR-25	30,00
1054	ALMORA	V	N	58	N	251500102 91 03 42	01-MAR-25	04-MAR-25	1,29,50
1055	ALMORA	V	N	68	N	251500102 91 03 42	01-MAR-25	04-MAR-25	1,89,00
1056	ALMORA	V	N	72	N	251500102 91 03 42	01-MAR-25	04-MAR-25	2,36,00
1057	ALMORA	V	N	77	N	251500102 91 03 42	01-MAR-25	04-MAR-25	5,70

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DDO- 37002442 ***SPORTS OFFICER SPROTS OFFICER DISTRICT SPORTS OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1058	ALMORA	V	N	87	N	251500102 91 03 42	01-MAR-25	04-MAR-25	7,24,80
1059	ALMORA	V	N	89	N	251500102 91 03 42	01-MAR-25	04-MAR-25	10,19
1060	ALMORA	V	N	96	N	251500102 91 03 42	01-MAR-25	04-MAR-25	60,00

DDO- 37002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, ALMORA. ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1061	ALMORA	V	N	124	N	251500102 91 03 42	01-MAR-25	06-MAR-25	2,00,00
1062	ALMORA	V	N	172	N	251500102 91 03 42	01-MAR-25	07-MAR-25	2,50,00
1063	ALMORA	V	N	204	N	251500102 91 03 42	01-MAR-25	07-MAR-25	2,50,00
1064	ALMORA	V	N	371	N	251500102 91 03 42	01-MAR-25	13-MAR-25	2,50,00
1065	ALMORA	V	N	372	N	251500102 91 03 42	01-MAR-25	13-MAR-25	2,50,00
1066	ALMORA	V	N	374	N	251500102 91 03 42	01-MAR-25	13-MAR-25	2,50,00
1067	ALMORA	V	N	375	N	251500102 91 03 42	01-MAR-25	13-MAR-25	4,99,90
1068	ALMORA	V	N	376	N	251500102 91 03 42	01-MAR-25	13-MAR-25	4,98,50
1069	ALMORA	V	N	377	N	251500102 91 03 42	01-MAR-25	13-MAR-25	2,47,00
1070	ALMORA	V	N	378	N	251500102 91 03 42	01-MAR-25	13-MAR-25	2,50,00
1071	ALMORA	V	N	379	N	251500102 91 03 42	01-MAR-25	13-MAR-25	2,49,00
1072	ALMORA	V	N	425	N	251500102 91 03 42	01-MAR-25	18-MAR-25	11,24
1073	ALMORA	V	N	429	N	251500102 91 03 42	01-MAR-25	18-MAR-25	1,46,00
1074	ALMORA	V	N	441	N	251500102 91 03 42	01-MAR-25	19-MAR-25	5,49,00
1075	ALMORA	V	N	442	N	251500102 91 03 42	01-MAR-25	19-MAR-25	5,40,00
1076	ALMORA	V	N	443	N	251500102 91 03 42	01-MAR-25	19-MAR-25	20,18,80
1077	ALMORA	V	N	446	N	251500102 91 03 42	01-MAR-25	19-MAR-25	95,20
1078	ALMORA	V	N	449	N	251500102 91 03 42	01-MAR-25	19-MAR-25	1,75,72
1079	ALMORA	V	N	455	N	251500102 91 03 42	01-MAR-25	19-MAR-25	19,20,00
1080	ALMORA	V	N	462	N	251500102 91 03 42	01-MAR-25	19-MAR-25	6,51,98
1081	ALMORA	V	N	473	N	251500102 91 03 42	01-MAR-25	19-MAR-25	7,42,50
1082	ALMORA	V	N	501	N	251500102 91 03 42	01-MAR-25	20-MAR-25	21,08,40

DDO- 37002944 ***ECONOMIC AND STATISTICAL OFFICER FINANCE & ACCOUNTS OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1083	ALMORA	V	N	188	N	251500102 91 03 42	01-MAR-25	11-MAR-25	35,40
1084	ALMORA	V	N	207	N	251500102 91 03 42	01-MAR-25	11-MAR-25	4,56,87
1085	ALMORA	V	N	23	N	251500102 91 03 42	01-MAR-25	03-MAR-25	49,70
1086	ALMORA	V	N	24	N	251500102 91 03 42	01-MAR-25	03-MAR-25	63,55
1087	ALMORA	V	N	264	N	251500102 91 03 42	01-MAR-25	11-MAR-25	18,75
1088	ALMORA	V	N	27	N	251500102 91 03 42	01-MAR-25	03-MAR-25	3,64,00

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DDO- 37002944 ***ECONOMIC AND STATISTICAL OFFICER FINANCE & ACCOUNTS OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1089	ALMORA	V	N	3	N	251500102 91 03 42	01-MAR-25	01-MAR-25	1,16,50
1090	ALMORA	V	N	33	N	251500102 91 03 42	01-MAR-25	03-MAR-25	73,50
1091	ALMORA	V	N	35	N	251500102 91 03 42	01-MAR-25	03-MAR-25	79,75
1092	ALMORA	V	N	354	N	251500102 91 03 42	01-MAR-25	13-MAR-25	2,05,50
1093	ALMORA	V	N	355	N	251500102 91 03 42	01-MAR-25	13-MAR-25	1,53,40
1094	ALMORA	V	N	357	N	251500102 91 03 42	01-MAR-25	13-MAR-25	2,00,50
1095	ALMORA	V	N	360	N	251500102 91 03 42	01-MAR-25	13-MAR-25	4,91,67
1096	ALMORA	V	N	361	N	251500102 91 03 42	01-MAR-25	13-MAR-25	2,26,00
1097	ALMORA	V	N	362	N	251500102 91 03 42	01-MAR-25	13-MAR-25	1,68,72
1098	ALMORA	V	N	363	N	251500102 91 03 42	01-MAR-25	13-MAR-25	2,49,22
1099	ALMORA	V	N	364	N	251500102 91 03 42	01-MAR-25	13-MAR-25	1,88,50
1100	ALMORA	V	N	366	N	251500102 91 03 42	01-MAR-25	13-MAR-25	2,40,72
1101	ALMORA	V	N	402	N	251500102 91 03 42	01-MAR-25	17-MAR-25	7,89,40
1102	ALMORA	V	N	405	N	251500102 91 03 42	01-MAR-25	17-MAR-25	35,85
1103	ALMORA	V	N	498	N	251500102 91 03 42	01-MAR-25	20-MAR-25	2,60,00

DDO- 37004155 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1104	ALMORA	V	N	257	N	251500102 91 03 42	01-MAR-25	07-MAR-25	16,00,00

DDO- 37004257 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER FOREST DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1105	ALMORA	V	N	127	N	251500102 91 03 42	01-MAR-25	06-MAR-25	14,80,80
1106	ALMORA	V	N	129	N	251500102 91 03 42	01-MAR-25	06-MAR-25	13,08,44
1107	ALMORA	V	N	159	N	251500102 91 03 42	01-MAR-25	07-MAR-25	5,00,00
1108	ALMORA	V	N	230	N	251500102 91 03 42	01-MAR-25	07-MAR-25	5,42,58
1109	ALMORA	V	N	240	N	251500102 91 03 42	01-MAR-25	07-MAR-25	5,13,76
1110	ALMORA	V	N	267	N	251500102 91 03 42	01-MAR-25	07-MAR-25	20,00,00
1111	ALMORA	V	N	269	N	251500102 91 03 42	01-MAR-25	07-MAR-25	20,00,00
1112	ALMORA	V	N	274	N	251500102 91 03 42	01-MAR-25	07-MAR-25	29,50,00
1113	ALMORA	V	N	276	N	251500102 91 03 42	01-MAR-25	07-MAR-25	20,00,00
1114	ALMORA	V	N	345	N	251500102 91 03 42	01-MAR-25	12-MAR-25	22,68,72
1115	ALMORA	V	N	346	N	251500102 91 03 42	01-MAR-25	12-MAR-25	16,76,88
1116	ALMORA	V	N	450	N	251500102 91 03 42	01-MAR-25	19-MAR-25	8,77,50
1117	ALMORA	V	N	525	N	251500102 91 03 42	01-MAR-25	21-MAR-25	13,46,08
1118	ALMORA	V	N	552	N	251500102 91 03 42	01-MAR-25	24-MAR-25	12,84,12
1119	ALMORA	V	N	82	N	251500102 91 03 42	01-MAR-25	04-MAR-25	19,83,00

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DDO- 37004259 ***DIVISIONAL FOREST OFFICER DFO CIVIL & SOIM ALMORA FOREST DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1120	ALMORA	V	N	437	N	251500102 91 03 42	01-MAR-25	18-MAR-25	9,68,24
1121	ALMORA	V	N	515	N	251500102 91 03 42	01-MAR-25	21-MAR-25	20,39

DDO- 37004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1122	ALMORA	V	N	211	N	251500102 91 03 42	01-MAR-25	11-MAR-25	31,52,06
1123	ALMORA	V	N	234	N	251500102 91 03 42	01-MAR-25	11-MAR-25	13,00,00

DDO- 37004726 ***DISTRICT INFORMATION OFFICER DISTT INFORMATION OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1124	ALMORA	V	N	292	N	251500102 91 03 42	01-MAR-25	12-MAR-25	16,52,00
1125	ALMORA	V	N	293	N	251500102 91 03 42	01-MAR-25	12-MAR-25	6,48,00
1126	ALMORA	V	N	294	N	251500102 91 03 42	01-MAR-25	12-MAR-25	12,98,00
1127	ALMORA	V	N	298	N	251500102 91 03 42	01-MAR-25	12-MAR-25	17,78
1128	ALMORA	V	N	301	N	251500102 91 03 42	01-MAR-25	12-MAR-25	18,90
1129	ALMORA	V	N	305	N	251500102 91 03 42	01-MAR-25	12-MAR-25	6,00,00
1130	ALMORA	V	N	306	N	251500102 91 03 42	01-MAR-25	12-MAR-25	1,58,00
1131	ALMORA	V	N	332	N	251500102 91 03 42	01-MAR-25	12-MAR-25	2,88,00
1132	ALMORA	V	N	335	N	251500102 91 03 42	01-MAR-25	12-MAR-25	2,00,00
1133	ALMORA	V	N	418	N	251500102 91 03 42	01-MAR-25	18-MAR-25	1,40,00
1134	ALMORA	V	N	420	N	251500102 91 03 42	01-MAR-25	18-MAR-25	1,72,56
1135	ALMORA	V	N	427	N	251500102 91 03 42	01-MAR-25	18-MAR-25	1,30,00
1136	ALMORA	V	N	502	N	251500102 91 03 42	01-MAR-25	20-MAR-25	27,53

DDO- 38002053 ***GENERAL MANAGER GENERAL MANAGER DEPARTMENT OF INDUSTRIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1137	PITHORAGARH	V	N	12	N	251500102 91 04 42	01-MAR-25	01-MAR-25	52,00
1138	PITHORAGARH	V	N	8	N	251500102 91 04 42	01-MAR-25	01-MAR-25	14,63

DDO- 38002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DEPARTMENT OF INDUSTRIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1139	PITHORAGARH	V	N	12	N	251500102 91 04 42	01-MAR-25	01-MAR-25	1,04,00
1140	PITHORAGARH	V	N	8	N	251500102 91 04 42	01-MAR-25	01-MAR-25	29,26

DDO- 38002103 ***DISTRICT HORTICULTURE OFFICER ZILA UDYAN ADHIKARI AUDHIYANIK & RESHAM DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 38002103 ***DISTRICT HORTICULTURE OFFICER ZILA UDYAN ADHIKARI AUDHIYANIK & RESHAM DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1141	PITHORAGARH	V	N	5	N	251500102 91 04 42	01-MAR-25	01-MAR-25	1,22,50
1142	PITHORAGARH	V	N	6	N	251500102 91 04 42	01-MAR-25	01-MAR-25	16,98,75

DDO- 38002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1143	PITHORAGARH	V	N	338	N	251500102 91 04 42	01-MAR-25	19-MAR-25	72,42,76
1144	PITHORAGARH	V	N	364	N	251500102 91 04 42	01-MAR-25	20-MAR-25	2,08,08
1145	PITHORAGARH	V	N	371	N	251500102 91 04 42	01-MAR-25	20-MAR-25	10,34,68
1146	PITHORAGARH	V	N	419	N	251500102 91 04 42	01-MAR-25	24-MAR-25	10,34,68

DDO- 38002289 ***DISTRICT MAGISTRATE COMMONDENT PRANTIYA RAKSHA DAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1147	PITHORAGARH	V	N	138	N	251500102 91 04 42	01-MAR-25	12-MAR-25	4,51,73
1148	PITHORAGARH	V	N	15	N	251500102 91 04 42	01-MAR-25	03-MAR-25	10,00
1149	PITHORAGARH	V	N	311	N	251500102 91 04 42	01-MAR-25	19-MAR-25	40,36
1150	PITHORAGARH	V	N	332	N	251500102 91 04 42	01-MAR-25	19-MAR-25	18,20,00
1151	PITHORAGARH	V	N	346	N	251500102 91 04 42	01-MAR-25	19-MAR-25	32,43
1152	PITHORAGARH	V	N	404	N	251500102 91 04 42	01-MAR-25	21-MAR-25	10,00
1153	PITHORAGARH	V	N	423	N	251500102 91 04 42	01-MAR-25	24-MAR-25	85,28,00
1154	PITHORAGARH	V	N	427	N	251500102 91 04 42	01-MAR-25	26-MAR-25	5,56,53,00
1155	PITHORAGARH	V	N	97	N	251500102 91 04 42	01-MAR-25	07-MAR-25	5,56,92,00

DDO- 38002295 ***CHIEF VETERINARY OFFICER CHIEF VERENORY OFFICER ANIMAL HUSBANDRY DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1156	PITHORAGARH	V	N	103	N	251500102 91 04 42	01-MAR-25	12-MAR-25	82,01
1157	PITHORAGARH	V	N	126	N	251500102 91 04 42	01-MAR-25	12-MAR-25	49,98,64
1158	PITHORAGARH	V	N	200	N	251500102 91 04 42	01-MAR-25	17-MAR-25	4,00,00
1159	PITHORAGARH	V	N	201	N	251500102 91 04 42	01-MAR-25	17-MAR-25	4,00,00
1160	PITHORAGARH	V	N	202	N	251500102 91 04 42	01-MAR-25	17-MAR-25	4,00,00
1161	PITHORAGARH	V	N	35	N	251500102 91 04 42	01-MAR-25	04-MAR-25	2,20,98
1162	PITHORAGARH	V	N	365	N	251500102 91 04 42	01-MAR-25	20-MAR-25	44,11,54
1163	PITHORAGARH	V	N	367	N	251500102 91 04 42	01-MAR-25	20-MAR-25	4,00,00
1164	PITHORAGARH	V	N	412	N	251500102 91 04 42	01-MAR-25	21-MAR-25	1,38

DDO- 38002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 38002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1165	PITHORAGARH	V	N	449	N	251500102 91 04 42	01-MAR-25	27-MAR-25	30,00,00

DDO- 38002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICER SPORTS OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1166	PITHORAGARH	V	N	101	N	251500102 91 04 42	01-MAR-25	12-MAR-25	13,13,30
1167	PITHORAGARH	V	N	102	N	251500102 91 04 42	01-MAR-25	12-MAR-25	3,17,00
1168	PITHORAGARH	V	N	104	N	251500102 91 04 42	01-MAR-25	12-MAR-25	50,00
1169	PITHORAGARH	V	N	105	N	251500102 91 04 42	01-MAR-25	12-MAR-25	23,50,00
1170	PITHORAGARH	V	N	106	N	251500102 91 04 42	01-MAR-25	12-MAR-25	2,68,62
1171	PITHORAGARH	V	N	107	N	251500102 91 04 42	01-MAR-25	12-MAR-25	4,95,00
1172	PITHORAGARH	V	N	111	N	251500102 91 04 42	01-MAR-25	12-MAR-25	1,05,30
1173	PITHORAGARH	V	N	115	N	251500102 91 04 42	01-MAR-25	12-MAR-25	1,00,00
1174	PITHORAGARH	V	N	117	N	251500102 91 04 42	01-MAR-25	12-MAR-25	1,28,04
1175	PITHORAGARH	V	N	124	N	251500102 91 04 42	01-MAR-25	12-MAR-25	11,65,03
1176	PITHORAGARH	V	N	131	N	251500102 91 04 42	01-MAR-25	12-MAR-25	63,84
1177	PITHORAGARH	V	N	136	N	251500102 91 04 42	01-MAR-25	12-MAR-25	7,59,99
1178	PITHORAGARH	V	N	144	N	251500102 91 04 42	01-MAR-25	12-MAR-25	10,00,00
1179	PITHORAGARH	V	N	20	N	251500102 91 04 42	01-MAR-25	03-MAR-25	1,74,00
1180	PITHORAGARH	V	N	21	N	251500102 91 04 42	01-MAR-25	03-MAR-25	40,00
1181	PITHORAGARH	V	N	22	N	251500102 91 04 42	01-MAR-25	03-MAR-25	85,00
1182	PITHORAGARH	V	N	220	N	251500102 91 04 42	01-MAR-25	18-MAR-25	2,43,00
1183	PITHORAGARH	V	N	221	N	251500102 91 04 42	01-MAR-25	18-MAR-25	2,01,18
1184	PITHORAGARH	V	N	222	N	251500102 91 04 42	01-MAR-25	18-MAR-25	97,60
1185	PITHORAGARH	V	N	228	N	251500102 91 04 42	01-MAR-25	18-MAR-25	6,24,12
1186	PITHORAGARH	V	N	232	N	251500102 91 04 42	01-MAR-25	18-MAR-25	3,40,63
1187	PITHORAGARH	V	N	233	N	251500102 91 04 42	01-MAR-25	18-MAR-25	4,99,60
1188	PITHORAGARH	V	N	235	N	251500102 91 04 42	01-MAR-25	18-MAR-25	3,67
1189	PITHORAGARH	V	N	236	N	251500102 91 04 42	01-MAR-25	18-MAR-25	20,34,20
1190	PITHORAGARH	V	N	238	N	251500102 91 04 42	01-MAR-25	18-MAR-25	2,47,80
1191	PITHORAGARH	V	N	24	N	251500102 91 04 42	01-MAR-25	03-MAR-25	1,80,00
1192	PITHORAGARH	V	N	240	N	251500102 91 04 42	01-MAR-25	18-MAR-25	3,19,60
1193	PITHORAGARH	V	N	242	N	251500102 91 04 42	01-MAR-25	18-MAR-25	1,10,00
1194	PITHORAGARH	V	N	245	N	251500102 91 04 42	01-MAR-25	18-MAR-25	1,09,74
1195	PITHORAGARH	V	N	246	N	251500102 91 04 42	01-MAR-25	18-MAR-25	2,09,90
1196	PITHORAGARH	V	N	247	N	251500102 91 04 42	01-MAR-25	18-MAR-25	45,50
1197	PITHORAGARH	V	N	248	N	251500102 91 04 42	01-MAR-25	18-MAR-25	78,00
1198	PITHORAGARH	V	N	25	N	251500102 91 04 42	01-MAR-25	03-MAR-25	1,92,73

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DDO- 38002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICER SPORTS OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1199	PITHORAGARH	V	N	250	N	251500102 91 04 42	01-MAR-25	18-MAR-25	3,29,80
1200	PITHORAGARH	V	N	252	N	251500102 91 04 42	01-MAR-25	18-MAR-25	1,31,50
1201	PITHORAGARH	V	N	253	N	251500102 91 04 42	01-MAR-25	18-MAR-25	13,84,30
1202	PITHORAGARH	V	N	254	N	251500102 91 04 42	01-MAR-25	18-MAR-25	1,00,00
1203	PITHORAGARH	V	N	257	N	251500102 91 04 42	01-MAR-25	18-MAR-25	3,86,80
1204	PITHORAGARH	V	N	258	N	251500102 91 04 42	01-MAR-25	18-MAR-25	9,54,60
1205	PITHORAGARH	V	N	274	N	251500102 91 04 42	01-MAR-25	18-MAR-25	2,37,20
1206	PITHORAGARH	V	N	275	N	251500102 91 04 42	01-MAR-25	18-MAR-25	8,50,00
1207	PITHORAGARH	V	N	276	N	251500102 91 04 42	01-MAR-25	18-MAR-25	7,80,00
1208	PITHORAGARH	V	N	279	N	251500102 91 04 42	01-MAR-25	18-MAR-25	5,00,00
1209	PITHORAGARH	V	N	280	N	251500102 91 04 42	01-MAR-25	18-MAR-25	21,00
1210	PITHORAGARH	V	N	281	N	251500102 91 04 42	01-MAR-25	18-MAR-25	4,06
1211	PITHORAGARH	V	N	283	N	251500102 91 04 42	01-MAR-25	18-MAR-25	8,87,13
1212	PITHORAGARH	V	N	284	N	251500102 91 04 42	01-MAR-25	18-MAR-25	9,05,81
1213	PITHORAGARH	V	N	285	N	251500102 91 04 42	01-MAR-25	18-MAR-25	73,32
1214	PITHORAGARH	V	N	405	N	251500102 91 04 42	01-MAR-25	20-MAR-25	2,42,18
1215	PITHORAGARH	V	N	406	N	251500102 91 04 42	01-MAR-25	20-MAR-25	25,00
1216	PITHORAGARH	V	N	440	N	251500102 91 04 42	01-MAR-25	27-MAR-25	45,50
1217	PITHORAGARH	V	N	447	N	251500102 91 04 42	01-MAR-25	27-MAR-25	13,65,00

DDO- 38002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER C.M.O. OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1218	PITHORAGARH	V	N	152	N	251500102 91 04 42	01-MAR-25	13-MAR-25	65,00,00
1219	PITHORAGARH	V	N	153	N	251500102 91 04 42	01-MAR-25	13-MAR-25	90,00,00
1220	PITHORAGARH	V	N	154	N	251500102 91 04 42	01-MAR-25	13-MAR-25	85,00,00
1221	PITHORAGARH	V	N	158	N	251500102 91 04 42	01-MAR-25	13-MAR-25	30,50,00
1222	PITHORAGARH	V	N	159	N	251500102 91 04 42	01-MAR-25	13-MAR-25	60,00,00
1223	PITHORAGARH	V	N	160	N	251500102 91 04 42	01-MAR-25	13-MAR-25	65,00,00
1224	PITHORAGARH	V	N	161	N	251500102 91 04 42	01-MAR-25	13-MAR-25	80,00,00
1225	PITHORAGARH	V	N	163	N	251500102 91 04 42	01-MAR-25	13-MAR-25	57,00,00
1226	PITHORAGARH	V	N	164	N	251500102 91 04 42	01-MAR-25	13-MAR-25	30,00,00
1227	PITHORAGARH	V	N	165	N	251500102 91 04 42	01-MAR-25	13-MAR-25	90,00,00
1228	PITHORAGARH	V	N	168	N	251500102 91 04 42	01-MAR-25	13-MAR-25	41,00,00
1229	PITHORAGARH	V	N	171	N	251500102 91 04 42	01-MAR-25	13-MAR-25	45,00,00
1230	PITHORAGARH	V	N	177	N	251500102 91 04 42	01-MAR-25	13-MAR-25	80,00,00

DDO- 38002751 ***ZONAL AURVEDIC OFFICER REGIONAL AYURVEDIC AND UNANI OFFICER AYURVEDIC & UNANI SERVICES PITHORAGARH***

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DDO- 38002751 ***ZONAL AURVEDIC OFFICER REGIONAL AYURVEDIC AND UNANI OFFICER AYURVEDIC & UNANI SERVICES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1231	PITHORAGARH	V	N	133	N	251500102 91 04 42	01-MAR-25	12-MAR-25	50,00,00
1232	PITHORAGARH	V	N	178	N	251500102 91 04 42	01-MAR-25	17-MAR-25	50,00,00
1233	PITHORAGARH	V	N	179	N	251500102 91 04 42	01-MAR-25	17-MAR-25	1,14,90,00

DDO- 38002944 ***ECONOMIC AND STATISTICAL OFFICER ECONOMIC & STATISTICS OFFICER I.C.E.R.(ECONOIC & STATISTICS) PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1234	PITHORAGARH	V	N	13	N	251500102 91 04 42	01-MAR-25	03-MAR-25	1,47,61
1235	PITHORAGARH	V	N	14	N	251500102 91 04 42	01-MAR-25	03-MAR-25	1,22,49
1236	PITHORAGARH	V	N	295	N	251500102 91 04 42	01-MAR-25	19-MAR-25	2,31
1237	PITHORAGARH	V	N	298	N	251500102 91 04 42	01-MAR-25	19-MAR-25	74,76
1238	PITHORAGARH	V	N	363	N	251500102 91 04 42	01-MAR-25	19-MAR-25	40,00
1239	PITHORAGARH	V	N	83	N	251500102 91 04 42	01-MAR-25	11-MAR-25	2,18,25
1240	PITHORAGARH	V	N	89	N	251500102 91 04 42	01-MAR-25	11-MAR-25	5,41,54
1241	PITHORAGARH	V	N	90	N	251500102 91 04 42	01-MAR-25	11-MAR-25	2,43,00

DDO- 38004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1242	PITHORAGARH	V	N	432	N	251500102 91 04 42	01-MAR-25	25-MAR-25	38,36,89

DDO- 38004234 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1243	PITHORAGARH	V	N	183	N	251500102 91 04 42	01-MAR-25	17-MAR-25	1,02,00,00
1244	PITHORAGARH	V	N	185	N	251500102 91 04 42	01-MAR-25	17-MAR-25	4,60,00,00

DDO- 38004256 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1245	PITHORAGARH	V	N	121	N	251500102 91 04 42	01-MAR-25	12-MAR-25	29,98,50
1246	PITHORAGARH	V	N	224	N	251500102 91 04 42	01-MAR-25	18-MAR-25	21,72,28
1247	PITHORAGARH	V	N	225	N	251500102 91 04 42	01-MAR-25	18-MAR-25	8,16,54
1248	PITHORAGARH	V	N	227	N	251500102 91 04 42	01-MAR-25	18-MAR-25	24,93,75
1249	PITHORAGARH	V	N	230	N	251500102 91 04 42	01-MAR-25	18-MAR-25	24,92,50
1250	PITHORAGARH	V	N	239	N	251500102 91 04 42	01-MAR-25	18-MAR-25	30,00,00
1251	PITHORAGARH	V	N	260	N	251500102 91 04 42	01-MAR-25	18-MAR-25	16,99,40
1252	PITHORAGARH	V	N	262	N	251500102 91 04 42	01-MAR-25	18-MAR-25	19,80,04
1253	PITHORAGARH	V	N	263	N	251500102 91 04 42	01-MAR-25	18-MAR-25	7,05,23
1254	PITHORAGARH	V	N	265	N	251500102 91 04 42	01-MAR-25	18-MAR-25	22,86,12

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DDO- 38004256 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1255	PITHORAGARH	V	N	267	N	251500102 91 04 42	01-MAR-25	18-MAR-25	13,11,98
1256	PITHORAGARH	V	N	268	N	251500102 91 04 42	01-MAR-25	18-MAR-25	12,92,41
1257	PITHORAGARH	V	N	269	N	251500102 91 04 42	01-MAR-25	18-MAR-25	10,12,77
1258	PITHORAGARH	V	N	271	N	251500102 91 04 42	01-MAR-25	18-MAR-25	16,85,02
1259	PITHORAGARH	V	N	387	N	251500102 91 04 42	01-MAR-25	21-MAR-25	21,78,00
1260	PITHORAGARH	V	N	389	N	251500102 91 04 42	01-MAR-25	21-MAR-25	8,22,00
1261	PITHORAGARH	V	N	390	N	251500102 91 04 42	01-MAR-25	21-MAR-25	6,52,77
1262	PITHORAGARH	V	N	392	N	251500102 91 04 42	01-MAR-25	21-MAR-25	15,21,35
1263	PITHORAGARH	V	N	397	N	251500102 91 04 42	01-MAR-25	21-MAR-25	14,64,12
1264	PITHORAGARH	V	N	399	N	251500102 91 04 42	01-MAR-25	21-MAR-25	16,13,52
1265	PITHORAGARH	V	N	407	N	251500102 91 04 42	01-MAR-25	21-MAR-25	23,47,23
1266	PITHORAGARH	V	N	408	N	251500102 91 04 42	01-MAR-25	21-MAR-25	13,75,86
1267	PITHORAGARH	V	N	429	N	251500102 91 04 42	01-MAR-25	25-MAR-25	29,10,00
1268	PITHORAGARH	V	N	431	N	251500102 91 04 42	01-MAR-25	25-MAR-25	30,00,00

DDO- 38004364 ***DISTRICT EXCISE OFFICER ASSISTANT DIRECTOR FISHERIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1269	PITHORAGARH	V	N	120	N	251500102 91 04 42	01-MAR-25	12-MAR-25	70,50,00
1270	PITHORAGARH	V	N	128	N	251500102 91 04 42	01-MAR-25	12-MAR-25	16,82,38
1271	PITHORAGARH	V	N	140	N	251500102 91 04 42	01-MAR-25	12-MAR-25	50,00,00
1272	PITHORAGARH	V	N	143	N	251500102 91 04 42	01-MAR-25	12-MAR-25	12,48,70
1273	PITHORAGARH	V	N	145	N	251500102 91 04 42	01-MAR-25	12-MAR-25	20,57,87
1274	PITHORAGARH	V	N	146	N	251500102 91 04 42	01-MAR-25	12-MAR-25	22,50,00
1275	PITHORAGARH	V	N	148	N	251500102 91 04 42	01-MAR-25	12-MAR-25	12,48,70
1276	PITHORAGARH	V	N	293	N	251500102 91 04 42	01-MAR-25	19-MAR-25	11,00,00
1277	PITHORAGARH	V	N	294	N	251500102 91 04 42	01-MAR-25	19-MAR-25	6,60,00
1278	PITHORAGARH	V	N	300	N	251500102 91 04 42	01-MAR-25	19-MAR-25	15,07,55
1279	PITHORAGARH	V	N	301	N	251500102 91 04 42	01-MAR-25	19-MAR-25	75,00
1280	PITHORAGARH	V	N	304	N	251500102 91 04 42	01-MAR-25	19-MAR-25	3,12,45
1281	PITHORAGARH	V	N	307	N	251500102 91 04 42	01-MAR-25	19-MAR-25	22,00,00
1282	PITHORAGARH	V	N	309	N	251500102 91 04 42	01-MAR-25	19-MAR-25	1,00,00
1283	PITHORAGARH	V	N	315	N	251500102 91 04 42	01-MAR-25	19-MAR-25	17,00,00
1284	PITHORAGARH	V	N	318	N	251500102 91 04 42	01-MAR-25	19-MAR-25	36,60,00
1285	PITHORAGARH	V	N	322	N	251500102 91 04 42	01-MAR-25	19-MAR-25	8,00,00
1286	PITHORAGARH	V	N	324	N	251500102 91 04 42	01-MAR-25	19-MAR-25	3,12,50
1287	PITHORAGARH	V	N	326	N	251500102 91 04 42	01-MAR-25	19-MAR-25	3,00,00
1288	PITHORAGARH	V	N	336	N	251500102 91 04 42	01-MAR-25	19-MAR-25	2,00,00

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DDO- 38004364 ***DISTRICT EXCISE OFFICER ASSISTANT DIRECTOR FISHERIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1289	PITHORAGARH	V	N	337	N	251500102 91 04 42	01-MAR-25	19-MAR-25	12,00
1290	PITHORAGARH	V	N	340	N	251500102 91 04 42	01-MAR-25	19-MAR-25	7,02
1291	PITHORAGARH	V	N	349	N	251500102 91 04 42	01-MAR-25	19-MAR-25	78,45,00
1292	PITHORAGARH	V	N	353	N	251500102 91 04 42	01-MAR-25	19-MAR-25	12,48,70
1293	PITHORAGARH	V	N	359	N	251500102 91 04 42	01-MAR-25	19-MAR-25	1,35,00
1294	PITHORAGARH	V	N	375	N	251500102 91 04 42	01-MAR-25	20-MAR-25	19,25,00
1295	PITHORAGARH	V	N	391	N	251500102 91 04 42	01-MAR-25	21-MAR-25	1,00,00,00

DDO- 38004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1296	PITHORAGARH	V	N	10	N	251500102 91 04 42	01-MAR-25	01-MAR-25	5,60,00
1297	PITHORAGARH	V	N	7	N	251500102 91 04 42	01-MAR-25	01-MAR-25	50,00,00

DDO- 38004520 ***HEADMASTER PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1298	PITHORAGARH	V	N	27	N	251500102 91 04 42	01-MAR-25	04-MAR-25	70,00,00

DDO- 38004633 ***DISTRICT EMPLOYMENT OFFICER EMPLOYMENT OFFICER PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1299	PITHORAGARH	V	N	211	N	251500102 91 04 42	01-MAR-25	17-MAR-25	52,09
1300	PITHORAGARH	V	N	214	N	251500102 91 04 42	01-MAR-25	17-MAR-25	7,20,98
1301	PITHORAGARH	V	N	345	N	251500102 91 04 42	01-MAR-25	19-MAR-25	5,07

DDO- 38004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICE PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1302	PITHORAGARH	V	N	411	N	251500102 91 04 42	01-MAR-25	21-MAR-25	1,95,96
1303	PITHORAGARH	V	N	435	N	251500102 91 04 42	01-MAR-25	25-MAR-25	11,00,00
1304	PITHORAGARH	V	N	439	N	251500102 91 04 42	01-MAR-25	27-MAR-25	1,68,00
1305	PITHORAGARH	V	N	441	N	251500102 91 04 42	01-MAR-25	27-MAR-25	2,88,00
1306	PITHORAGARH	V	N	442	N	251500102 91 04 42	01-MAR-25	27-MAR-25	3,36,00
1307	PITHORAGARH	V	N	443	N	251500102 91 04 42	01-MAR-25	27-MAR-25	7,56,00
1308	PITHORAGARH	V	N	444	N	251500102 91 04 42	01-MAR-25	27-MAR-25	1,68,00
1309	PITHORAGARH	V	N	445	N	251500102 91 04 42	01-MAR-25	27-MAR-25	3,36,00
1310	PITHORAGARH	V	N	446	N	251500102 91 04 42	01-MAR-25	27-MAR-25	1,44,00
1311	PITHORAGARH	V	N	461	N	251500102 91 04 42	01-MAR-25	29-MAR-25	12,96,82
1312	PITHORAGARH	V	N	462	N	251500102 91 04 42	01-MAR-25	29-MAR-25	60,00

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DDO- 38004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICE PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1313	PITHORAGARH	V	N	467	N	251500102	91	04 42	01-MAR-25	29-MAR-25	19,99
1314	PITHORAGARH	V	N	469	N	251500102	91	04 42	01-MAR-25	29-MAR-25	5,95

DDO- 38004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION CONSTRUCTION DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1315	PITHORAGARH	V	N	1	N	251500102	91	04 42	01-MAR-25	01-MAR-25	80,00,00
1316	PITHORAGARH	V	N	2	N	251500102	91	04 42	01-MAR-25	01-MAR-25	3,08,50,00

DDO- 38024231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1317	PITHORAGARH	V	N	28	N	251500102	91	04 42	01-MAR-25	04-MAR-25	1,67,30,00

DDO- 38044808 ***EXECUTIVE ENGINEER E E IRRIGATION DIVISION DHARCHUL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1318	PITHORAGARH	V	N	54	N	251500102	91	04 42	01-MAR-25	06-MAR-25	1,50,00,00
1319	PITHORAGARH	V	N	55	N	251500102	91	04 42	01-MAR-25	06-MAR-25	65,00,00

DDO- 38084227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1320	PITHORAGARH	V	N	16	N	251500102	91	04 42	01-MAR-25	03-MAR-25	2,55,00,00

DDO- 39002053 ***GENERAL MANAGER GENERAL MANAGER DISST. INDUSTRY CENTER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1321	NARENDRA NAGAR	V	N	145	N	251500102	91	09 42	01-MAR-25	15-MAR-25	5,75
1322	NARENDRA NAGAR	V	N	157	N	251500102	91	09 42	01-MAR-25	15-MAR-25	1,04,86
1323	NARENDRA NAGAR	V	N	196	N	251500102	91	09 42	01-MAR-25	18-MAR-25	7,50,00

DDO- 39002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISST. INDUSTRY CENTER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1324	NARENDRA NAGAR	V	N	145	N	251500102	91	09 42	01-MAR-25	15-MAR-25	11,50
1325	NARENDRA NAGAR	V	N	157	N	251500102	91	09 42	01-MAR-25	15-MAR-25	2,09,72
1326	NARENDRA NAGAR	V	N	196	N	251500102	91	09 42	01-MAR-25	18-MAR-25	15,00,00

DDO- 39002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 39002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1327	NARENDRA NAGAR	V	N	10	N	251500102 91 09 42	01-MAR-25	01-MAR-25	8,70,86
1328	NARENDRA NAGAR	V	N	110	N	251500102 91 09 42	01-MAR-25	12-MAR-25	5,62,50
1329	NARENDRA NAGAR	V	N	111	N	251500102 91 09 42	01-MAR-25	12-MAR-25	21,33,45
1330	NARENDRA NAGAR	V	N	114	N	251500102 91 09 42	01-MAR-25	12-MAR-25	35,84,24
1331	NARENDRA NAGAR	V	N	116	N	251500102 91 09 42	01-MAR-25	12-MAR-25	30,38,96
1332	NARENDRA NAGAR	V	N	117	N	251500102 91 09 42	01-MAR-25	12-MAR-25	29,08,19
1333	NARENDRA NAGAR	V	N	118	N	251500102 91 09 42	01-MAR-25	12-MAR-25	39,63,35
1334	NARENDRA NAGAR	V	N	119	N	251500102 91 09 42	01-MAR-25	12-MAR-25	33,23,27
1335	NARENDRA NAGAR	V	N	120	N	251500102 91 09 42	01-MAR-25	12-MAR-25	2,74,29
1336	NARENDRA NAGAR	V	N	121	N	251500102 91 09 42	01-MAR-25	12-MAR-25	55,09
1337	NARENDRA NAGAR	V	N	122	N	251500102 91 09 42	01-MAR-25	12-MAR-25	24,08,95
1338	NARENDRA NAGAR	V	N	123	N	251500102 91 09 42	01-MAR-25	12-MAR-25	2,22,21
1339	NARENDRA NAGAR	V	N	131	N	251500102 91 09 42	01-MAR-25	12-MAR-25	10,80,00
1340	NARENDRA NAGAR	V	N	132	N	251500102 91 09 42	01-MAR-25	12-MAR-25	9,88,30
1341	NARENDRA NAGAR	V	N	133	N	251500102 91 09 42	01-MAR-25	12-MAR-25	10,80,00
1342	NARENDRA NAGAR	V	N	134	N	251500102 91 09 42	01-MAR-25	12-MAR-25	16,14,98
1343	NARENDRA NAGAR	V	N	135	N	251500102 91 09 42	01-MAR-25	12-MAR-25	10,80,00
1344	NARENDRA NAGAR	V	N	137	N	251500102 91 09 42	01-MAR-25	12-MAR-25	24,65,95
1345	NARENDRA NAGAR	V	N	140	N	251500102 91 09 42	01-MAR-25	15-MAR-25	39,66,06
1346	NARENDRA NAGAR	V	N	147	N	251500102 91 09 42	01-MAR-25	15-MAR-25	37,50,00
1347	NARENDRA NAGAR	V	N	150	N	251500102 91 09 42	01-MAR-25	15-MAR-25	33,92,21
1348	NARENDRA NAGAR	V	N	156	N	251500102 91 09 42	01-MAR-25	15-MAR-25	27,42,36
1349	NARENDRA NAGAR	V	N	158	N	251500102 91 09 42	01-MAR-25	15-MAR-25	11,25,00
1350	NARENDRA NAGAR	V	N	159	N	251500102 91 09 42	01-MAR-25	15-MAR-25	25,39,32
1351	NARENDRA NAGAR	V	N	160	N	251500102 91 09 42	01-MAR-25	15-MAR-25	24,75
1352	NARENDRA NAGAR	V	N	165	N	251500102 91 09 42	01-MAR-25	15-MAR-25	12,03,95
1353	NARENDRA NAGAR	V	N	166	N	251500102 91 09 42	01-MAR-25	15-MAR-25	35,12,80
1354	NARENDRA NAGAR	V	N	168	N	251500102 91 09 42	01-MAR-25	15-MAR-25	79,72,42
1355	NARENDRA NAGAR	V	N	169	N	251500102 91 09 42	01-MAR-25	15-MAR-25	50,54
1356	NARENDRA NAGAR	V	N	171	N	251500102 91 09 42	01-MAR-25	15-MAR-25	14,73,08
1357	NARENDRA NAGAR	V	N	172	N	251500102 91 09 42	01-MAR-25	15-MAR-25	1,27,59
1358	NARENDRA NAGAR	V	N	173	N	251500102 91 09 42	01-MAR-25	15-MAR-25	49,75,68
1359	NARENDRA NAGAR	V	N	174	N	251500102 91 09 42	01-MAR-25	15-MAR-25	5,62,50
1360	NARENDRA NAGAR	V	N	207	N	251500102 91 09 42	01-MAR-25	19-MAR-25	8,26,00
1361	NARENDRA NAGAR	V	N	211	N	251500102 91 09 42	01-MAR-25	20-MAR-25	38,91,12
1362	NARENDRA NAGAR	V	N	212	N	251500102 91 09 42	01-MAR-25	20-MAR-25	29,91
1363	NARENDRA NAGAR	V	N	213	N	251500102 91 09 42	01-MAR-25	20-MAR-25	19,37,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1364	NARENDRA NAGAR	V	N	214	N	251500102 91 09 42	01-MAR-25	20-MAR-25	39,76,72
1365	NARENDRA NAGAR	V	N	215	N	251500102 91 09 42	01-MAR-25	20-MAR-25	3,11,29
1366	NARENDRA NAGAR	V	N	216	N	251500102 91 09 42	01-MAR-25	20-MAR-25	3,60,00
1367	NARENDRA NAGAR	V	N	218	N	251500102 91 09 42	01-MAR-25	20-MAR-25	75,03
1368	NARENDRA NAGAR	V	N	219	N	251500102 91 09 42	01-MAR-25	20-MAR-25	22,15,42
1369	NARENDRA NAGAR	V	N	221	N	251500102 91 09 42	01-MAR-25	20-MAR-25	14,48,01
1370	NARENDRA NAGAR	V	N	222	N	251500102 91 09 42	01-MAR-25	20-MAR-25	21,94,46
1371	NARENDRA NAGAR	V	N	224	N	251500102 91 09 42	01-MAR-25	20-MAR-25	68,55
1372	NARENDRA NAGAR	V	N	225	N	251500102 91 09 42	01-MAR-25	20-MAR-25	3,37,12
1373	NARENDRA NAGAR	V	N	227	N	251500102 91 09 42	01-MAR-25	20-MAR-25	3,96,58
1374	NARENDRA NAGAR	V	N	228	N	251500102 91 09 42	01-MAR-25	20-MAR-25	21,00,00
1375	NARENDRA NAGAR	V	N	229	N	251500102 91 09 42	01-MAR-25	20-MAR-25	43,95
1376	NARENDRA NAGAR	V	N	23	N	251500102 91 09 42	01-MAR-25	03-MAR-25	29,27,21
1377	NARENDRA NAGAR	V	N	231	N	251500102 91 09 42	01-MAR-25	20-MAR-25	2,08,97
1378	NARENDRA NAGAR	V	N	232	N	251500102 91 09 42	01-MAR-25	20-MAR-25	18,32,04
1379	NARENDRA NAGAR	V	N	234	N	251500102 91 09 42	01-MAR-25	20-MAR-25	39,90,35
1380	NARENDRA NAGAR	V	N	236	N	251500102 91 09 42	01-MAR-25	20-MAR-25	30,00
1381	NARENDRA NAGAR	V	N	237	N	251500102 91 09 42	01-MAR-25	20-MAR-25	45,00
1382	NARENDRA NAGAR	V	N	238	N	251500102 91 09 42	01-MAR-25	20-MAR-25	15,00
1383	NARENDRA NAGAR	V	N	24	N	251500102 91 09 42	01-MAR-25	03-MAR-25	39,66,27
1384	NARENDRA NAGAR	V	N	240	N	251500102 91 09 42	01-MAR-25	20-MAR-25	45,14
1385	NARENDRA NAGAR	V	N	25	N	251500102 91 09 42	01-MAR-25	03-MAR-25	34,06,08
1386	NARENDRA NAGAR	V	N	26	N	251500102 91 09 42	01-MAR-25	03-MAR-25	26,19,54
1387	NARENDRA NAGAR	V	N	27	N	251500102 91 09 42	01-MAR-25	03-MAR-25	28,96,80
1388	NARENDRA NAGAR	V	N	33	N	251500102 91 09 42	01-MAR-25	03-MAR-25	39,67,45
1389	NARENDRA NAGAR	V	N	34	N	251500102 91 09 42	01-MAR-25	03-MAR-25	29,22,05
1390	NARENDRA NAGAR	V	N	35	N	251500102 91 09 42	01-MAR-25	03-MAR-25	1,75,91
1391	NARENDRA NAGAR	V	N	38	N	251500102 91 09 42	01-MAR-25	03-MAR-25	5,85,60
1392	NARENDRA NAGAR	V	N	48	N	251500102 91 09 42	01-MAR-25	11-MAR-25	29,74,69
1393	NARENDRA NAGAR	V	N	49	N	251500102 91 09 42	01-MAR-25	11-MAR-25	66,43,97
1394	NARENDRA NAGAR	V	N	84	N	251500102 91 09 42	01-MAR-25	11-MAR-25	49,41,07
1395	NARENDRA NAGAR	V	N	85	N	251500102 91 09 42	01-MAR-25	11-MAR-25	11,57,61

DDO- 39002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1396	NARENDRA NAGAR	V	N	100	N	251500102 91 09 42	01-MAR-25	07-MAR-25	39,73,54
1397	NARENDRA NAGAR	V	N	101	N	251500102 91 09 42	01-MAR-25	07-MAR-25	10,48,43

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1398	NARENDRA NAGAR	V	N	124	N	251500102 91 09 42	01-MAR-25	12-MAR-25	4,19,55
1399	NARENDRA NAGAR	V	N	138	N	251500102 91 09 42	01-MAR-25	12-MAR-25	26,31,20
1400	NARENDRA NAGAR	V	N	4	N	251500102 91 09 42	01-MAR-25	01-MAR-25	17,53,74
1401	NARENDRA NAGAR	V	N	57	N	251500102 91 09 42	01-MAR-25	07-MAR-25	8,83,01
1402	NARENDRA NAGAR	V	N	72	N	251500102 91 09 42	01-MAR-25	07-MAR-25	16,25,70
1403	NARENDRA NAGAR	V	N	77	N	251500102 91 09 42	01-MAR-25	07-MAR-25	8,71,63
1404	NARENDRA NAGAR	V	N	88	N	251500102 91 09 42	01-MAR-25	07-MAR-25	26,75,24
1405	NARENDRA NAGAR	V	N	90	N	251500102 91 09 42	01-MAR-25	07-MAR-25	83,46,80
1406	NARENDRA NAGAR	V	N	94	N	251500102 91 09 42	01-MAR-25	07-MAR-25	32,94,41
1407	NARENDRA NAGAR	V	N	96	N	251500102 91 09 42	01-MAR-25	07-MAR-25	1,63,74,03

DDO- 39002442 ***SPORTS OFFICER DISTT SPOSRTS OFFICER NARENDRA NAGAR TEHRIGARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1408	NARENDRA NAGAR	V	N	1	N	251500102 91 09 42	01-MAR-25	01-MAR-25	2,47,80
1409	NARENDRA NAGAR	V	N	102	N	251500102 91 09 42	01-MAR-25	12-MAR-25	28,80
1410	NARENDRA NAGAR	V	N	103	N	251500102 91 09 42	01-MAR-25	12-MAR-25	50,00
1411	NARENDRA NAGAR	V	N	104	N	251500102 91 09 42	01-MAR-25	12-MAR-25	30,00
1412	NARENDRA NAGAR	V	N	105	N	251500102 91 09 42	01-MAR-25	12-MAR-25	6,29,98
1413	NARENDRA NAGAR	V	N	106	N	251500102 91 09 42	01-MAR-25	12-MAR-25	1,40,00
1414	NARENDRA NAGAR	V	N	107	N	251500102 91 09 42	01-MAR-25	12-MAR-25	2,75,00
1415	NARENDRA NAGAR	V	N	108	N	251500102 91 09 42	01-MAR-25	12-MAR-25	3,31,20
1416	NARENDRA NAGAR	V	N	109	N	251500102 91 09 42	01-MAR-25	12-MAR-25	96,00
1417	NARENDRA NAGAR	V	N	11	N	251500102 91 09 42	01-MAR-25	01-MAR-25	2,65,00
1418	NARENDRA NAGAR	V	N	112	N	251500102 91 09 42	01-MAR-25	12-MAR-25	8,35,91
1419	NARENDRA NAGAR	V	N	12	N	251500102 91 09 42	01-MAR-25	01-MAR-25	3,15,00
1420	NARENDRA NAGAR	V	N	125	N	251500102 91 09 42	01-MAR-25	12-MAR-25	15,75,56
1421	NARENDRA NAGAR	V	N	13	N	251500102 91 09 42	01-MAR-25	01-MAR-25	2,67,50
1422	NARENDRA NAGAR	V	N	139	N	251500102 91 09 42	01-MAR-25	15-MAR-25	61,22
1423	NARENDRA NAGAR	V	N	14	N	251500102 91 09 42	01-MAR-25	01-MAR-25	1,85,00
1424	NARENDRA NAGAR	V	N	142	N	251500102 91 09 42	01-MAR-25	15-MAR-25	1,57,02
1425	NARENDRA NAGAR	V	N	15	N	251500102 91 09 42	01-MAR-25	01-MAR-25	5,04,50
1426	NARENDRA NAGAR	V	N	151	N	251500102 91 09 42	01-MAR-25	15-MAR-25	88,00
1427	NARENDRA NAGAR	V	N	152	N	251500102 91 09 42	01-MAR-25	15-MAR-25	4,99,68
1428	NARENDRA NAGAR	V	N	154	N	251500102 91 09 42	01-MAR-25	15-MAR-25	1,60,00
1429	NARENDRA NAGAR	V	N	155	N	251500102 91 09 42	01-MAR-25	15-MAR-25	2,97,00
1430	NARENDRA NAGAR	V	N	16	N	251500102 91 09 42	01-MAR-25	01-MAR-25	5,88,00
1431	NARENDRA NAGAR	V	N	162	N	251500102 91 09 42	01-MAR-25	15-MAR-25	1,19,46

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1432	NARENDRA NAGAR	V	N	163	N	251500102 91 09 42	01-MAR-25	15-MAR-25	1,60,00
1433	NARENDRA NAGAR	V	N	164	N	251500102 91 09 42	01-MAR-25	15-MAR-25	1,10,00
1434	NARENDRA NAGAR	V	N	17	N	251500102 91 09 42	01-MAR-25	01-MAR-25	2,65,00
1435	NARENDRA NAGAR	V	N	170	N	251500102 91 09 42	01-MAR-25	15-MAR-25	4,55,74
1436	NARENDRA NAGAR	V	N	175	N	251500102 91 09 42	01-MAR-25	15-MAR-25	8,90,00
1437	NARENDRA NAGAR	V	N	176	N	251500102 91 09 42	01-MAR-25	15-MAR-25	2,48,64
1438	NARENDRA NAGAR	V	N	177	N	251500102 91 09 42	01-MAR-25	15-MAR-25	2,48,64
1439	NARENDRA NAGAR	V	N	178	N	251500102 91 09 42	01-MAR-25	15-MAR-25	2,27,96
1440	NARENDRA NAGAR	V	N	179	N	251500102 91 09 42	01-MAR-25	15-MAR-25	75,10
1441	NARENDRA NAGAR	V	N	18	N	251500102 91 09 42	01-MAR-25	01-MAR-25	1,80,00
1442	NARENDRA NAGAR	V	N	188	N	251500102 91 09 42	01-MAR-25	17-MAR-25	44,44
1443	NARENDRA NAGAR	V	N	19	N	251500102 91 09 42	01-MAR-25	01-MAR-25	2,45,50
1444	NARENDRA NAGAR	V	N	191	N	251500102 91 09 42	01-MAR-25	17-MAR-25	3,40,34
1445	NARENDRA NAGAR	V	N	194	N	251500102 91 09 42	01-MAR-25	17-MAR-25	2,47,80
1446	NARENDRA NAGAR	V	N	195	N	251500102 91 09 42	01-MAR-25	17-MAR-25	1,10,16
1447	NARENDRA NAGAR	V	N	2	N	251500102 91 09 42	01-MAR-25	01-MAR-25	21,77,40
1448	NARENDRA NAGAR	V	N	20	N	251500102 91 09 42	01-MAR-25	01-MAR-25	2,44,26
1449	NARENDRA NAGAR	V	N	21	N	251500102 91 09 42	01-MAR-25	01-MAR-25	1,51,20
1450	NARENDRA NAGAR	V	N	22	N	251500102 91 09 42	01-MAR-25	01-MAR-25	1,73,00
1451	NARENDRA NAGAR	V	N	3	N	251500102 91 09 42	01-MAR-25	01-MAR-25	6,03,70
1452	NARENDRA NAGAR	V	N	47	N	251500102 91 09 42	01-MAR-25	11-MAR-25	29,60
1453	NARENDRA NAGAR	V	N	5	N	251500102 91 09 42	01-MAR-25	01-MAR-25	1,99,47
1454	NARENDRA NAGAR	V	N	59	N	251500102 91 09 42	01-MAR-25	11-MAR-25	5,41,20
1455	NARENDRA NAGAR	V	N	6	N	251500102 91 09 42	01-MAR-25	01-MAR-25	2,42,00
1456	NARENDRA NAGAR	V	N	61	N	251500102 91 09 42	01-MAR-25	11-MAR-25	1,00,00
1457	NARENDRA NAGAR	V	N	63	N	251500102 91 09 42	01-MAR-25	11-MAR-25	2,00,00
1458	NARENDRA NAGAR	V	N	66	N	251500102 91 09 42	01-MAR-25	11-MAR-25	45,00
1459	NARENDRA NAGAR	V	N	7	N	251500102 91 09 42	01-MAR-25	01-MAR-25	2,43,30
1460	NARENDRA NAGAR	V	N	70	N	251500102 91 09 42	01-MAR-25	11-MAR-25	30,00
1461	NARENDRA NAGAR	V	N	71	N	251500102 91 09 42	01-MAR-25	11-MAR-25	50,00
1462	NARENDRA NAGAR	V	N	74	N	251500102 91 09 42	01-MAR-25	11-MAR-25	50,00
1463	NARENDRA NAGAR	V	N	8	N	251500102 91 09 42	01-MAR-25	01-MAR-25	2,47,80
1464	NARENDRA NAGAR	V	N	80	N	251500102 91 09 42	01-MAR-25	11-MAR-25	40,00
1465	NARENDRA NAGAR	V	N	81	N	251500102 91 09 42	01-MAR-25	11-MAR-25	4,21,20
1466	NARENDRA NAGAR	V	N	82	N	251500102 91 09 42	01-MAR-25	11-MAR-25	1,99,50
1467	NARENDRA NAGAR	V	N	83	N	251500102 91 09 42	01-MAR-25	11-MAR-25	47,00
1468	NARENDRA NAGAR	V	N	87	N	251500102 91 09 42	01-MAR-25	11-MAR-25	50,00

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DDO- 40002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1469	CHAMOLI	V	N	108	N	251500102 91 10 42	01-MAR-25	06-MAR-25	1,50,00
1470	CHAMOLI	V	N	191	N	251500102 91 10 42	01-MAR-25	07-MAR-25	1,50,00
1471	CHAMOLI	V	N	210	N	251500102 91 10 42	01-MAR-25	07-MAR-25	1,50,00
1472	CHAMOLI	V	N	241	N	251500102 91 10 42	01-MAR-25	12-MAR-25	4,95,24
1473	CHAMOLI	V	N	336	N	251500102 91 10 42	01-MAR-25	17-MAR-25	45,00
1474	CHAMOLI	V	N	337	N	251500102 91 10 42	01-MAR-25	17-MAR-25	50,00
1475	CHAMOLI	V	N	339	N	251500102 91 10 42	01-MAR-25	17-MAR-25	45,00
1476	CHAMOLI	V	N	341	N	251500102 91 10 42	01-MAR-25	17-MAR-25	45,00
1477	CHAMOLI	V	N	347	N	251500102 91 10 42	01-MAR-25	17-MAR-25	45,00
1478	CHAMOLI	V	N	353	N	251500102 91 10 42	01-MAR-25	17-MAR-25	45,00
1479	CHAMOLI	V	N	354	N	251500102 91 10 42	01-MAR-25	17-MAR-25	55,00
1480	CHAMOLI	V	N	370	N	251500102 91 10 42	01-MAR-25	18-MAR-25	2,40,00
1481	CHAMOLI	V	N	75	N	251500102 91 10 42	01-MAR-25	05-MAR-25	1,50,00

DDO- 40002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1482	CHAMOLI	V	N	108	N	251500102 91 10 42	01-MAR-25	06-MAR-25	3,00,00
1483	CHAMOLI	V	N	191	N	251500102 91 10 42	01-MAR-25	07-MAR-25	3,00,00
1484	CHAMOLI	V	N	210	N	251500102 91 10 42	01-MAR-25	07-MAR-25	3,00,00
1485	CHAMOLI	V	N	241	N	251500102 91 10 42	01-MAR-25	12-MAR-25	9,90,48
1486	CHAMOLI	V	N	336	N	251500102 91 10 42	01-MAR-25	17-MAR-25	90,00
1487	CHAMOLI	V	N	337	N	251500102 91 10 42	01-MAR-25	17-MAR-25	1,00,00
1488	CHAMOLI	V	N	339	N	251500102 91 10 42	01-MAR-25	17-MAR-25	90,00
1489	CHAMOLI	V	N	341	N	251500102 91 10 42	01-MAR-25	17-MAR-25	90,00
1490	CHAMOLI	V	N	347	N	251500102 91 10 42	01-MAR-25	17-MAR-25	90,00
1491	CHAMOLI	V	N	353	N	251500102 91 10 42	01-MAR-25	17-MAR-25	90,00
1492	CHAMOLI	V	N	354	N	251500102 91 10 42	01-MAR-25	17-MAR-25	1,10,00
1493	CHAMOLI	V	N	370	N	251500102 91 10 42	01-MAR-25	18-MAR-25	4,80,00
1494	CHAMOLI	V	N	75	N	251500102 91 10 42	01-MAR-25	05-MAR-25	3,00,00

DDO- 40002066 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR INDUSTRIES [SERI] CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1495	CHAMOLI	V	N	151	N	251500102 91 10 42	01-MAR-25	11-MAR-25	85,00
1496	CHAMOLI	V	N	187	N	251500102 91 10 42	01-MAR-25	11-MAR-25	44,85
1497	CHAMOLI	V	N	211	N	251500102 91 10 42	01-MAR-25	11-MAR-25	8,73,60
1498	CHAMOLI	V	N	260	N	251500102 91 10 42	01-MAR-25	13-MAR-25	40,50
1499	CHAMOLI	V	N	292	N	251500102 91 10 42	01-MAR-25	15-MAR-25	72,15

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DDO- 40002066 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR INDUSTRIES [SERI] CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1500	CHAMOLI	V	N	310	N	251500102 91 10 42	01-MAR-25	15-MAR-25	13,10,40
1501	CHAMOLI	V	N	311	N	251500102 91 10 42	01-MAR-25	15-MAR-25	93,96
1502	CHAMOLI	V	N	317	N	251500102 91 10 42	01-MAR-25	15-MAR-25	2,40,00
1503	CHAMOLI	V	N	319	N	251500102 91 10 42	01-MAR-25	15-MAR-25	4,80,00

DDO- 40002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1504	CHAMOLI	V	N	101	N	251500102 91 10 42	01-MAR-25	06-MAR-25	52,50
1505	CHAMOLI	V	N	109	N	251500102 91 10 42	01-MAR-25	06-MAR-25	20,00
1506	CHAMOLI	V	N	138	N	251500102 91 10 42	01-MAR-25	07-MAR-25	4,76,00
1507	CHAMOLI	V	N	144	N	251500102 91 10 42	01-MAR-25	07-MAR-25	7,00
1508	CHAMOLI	V	N	148	N	251500102 91 10 42	01-MAR-25	07-MAR-25	47,40
1509	CHAMOLI	V	N	153	N	251500102 91 10 42	01-MAR-25	11-MAR-25	7,00
1510	CHAMOLI	V	N	160	N	251500102 91 10 42	01-MAR-25	11-MAR-25	1,31,10
1511	CHAMOLI	V	N	161	N	251500102 91 10 42	01-MAR-25	11-MAR-25	38,00
1512	CHAMOLI	V	N	180	N	251500102 91 10 42	01-MAR-25	07-MAR-25	7,35,00
1513	CHAMOLI	V	N	181	N	251500102 91 10 42	01-MAR-25	07-MAR-25	3,57,00
1514	CHAMOLI	V	N	183	N	251500102 91 10 42	01-MAR-25	07-MAR-25	3,15,00
1515	CHAMOLI	V	N	188	N	251500102 91 10 42	01-MAR-25	11-MAR-25	1,71,74
1516	CHAMOLI	V	N	192	N	251500102 91 10 42	01-MAR-25	11-MAR-25	75,00
1517	CHAMOLI	V	N	193	N	251500102 91 10 42	01-MAR-25	07-MAR-25	3,65,75
1518	CHAMOLI	V	N	196	N	251500102 91 10 42	01-MAR-25	11-MAR-25	59,50
1519	CHAMOLI	V	N	199	N	251500102 91 10 42	01-MAR-25	07-MAR-25	92,34,25
1520	CHAMOLI	V	N	201	N	251500102 91 10 42	01-MAR-25	11-MAR-25	22,00
1521	CHAMOLI	V	N	205	N	251500102 91 10 42	01-MAR-25	07-MAR-25	1,77,00
1522	CHAMOLI	V	N	212	N	251500102 91 10 42	01-MAR-25	11-MAR-25	3,15,00
1523	CHAMOLI	V	N	213	N	251500102 91 10 42	01-MAR-25	11-MAR-25	44,95
1524	CHAMOLI	V	N	216	N	251500102 91 10 42	01-MAR-25	07-MAR-25	53,79,58
1525	CHAMOLI	V	N	222	N	251500102 91 10 42	01-MAR-25	11-MAR-25	17,55
1526	CHAMOLI	V	N	224	N	251500102 91 10 42	01-MAR-25	07-MAR-25	53,70,58
1527	CHAMOLI	V	N	227	N	251500102 91 10 42	01-MAR-25	11-MAR-25	3,85,00
1528	CHAMOLI	V	N	229	N	251500102 91 10 42	01-MAR-25	07-MAR-25	53,85,21
1529	CHAMOLI	V	N	231	N	251500102 91 10 42	01-MAR-25	11-MAR-25	80,00
1530	CHAMOLI	V	N	243	N	251500102 91 10 42	01-MAR-25	12-MAR-25	2,27,87
1531	CHAMOLI	V	N	244	N	251500102 91 10 42	01-MAR-25	12-MAR-25	56,29,50
1532	CHAMOLI	V	N	246	N	251500102 91 10 42	01-MAR-25	12-MAR-25	44,02
1533	CHAMOLI	V	N	251	N	251500102 91 10 42	01-MAR-25	12-MAR-25	25,02,00

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DDO- 40002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1534	CHAMOLI	V	N	252	N	251500102 91 10 42	01-MAR-25	12-MAR-25	43,78,50
1535	CHAMOLI	V	N	254	N	251500102 91 10 42	01-MAR-25	12-MAR-25	15,89,50
1536	CHAMOLI	V	N	255	N	251500102 91 10 42	01-MAR-25	12-MAR-25	16,25,00
1537	CHAMOLI	V	N	261	N	251500102 91 10 42	01-MAR-25	13-MAR-25	1,22,50
1538	CHAMOLI	V	N	263	N	251500102 91 10 42	01-MAR-25	13-MAR-25	3,50,00
1539	CHAMOLI	V	N	264	N	251500102 91 10 42	01-MAR-25	13-MAR-25	4,20,00
1540	CHAMOLI	V	N	265	N	251500102 91 10 42	01-MAR-25	13-MAR-25	2,10,00
1541	CHAMOLI	V	N	266	N	251500102 91 10 42	01-MAR-25	13-MAR-25	85,00
1542	CHAMOLI	V	N	268	N	251500102 91 10 42	01-MAR-25	13-MAR-25	2,80,00
1543	CHAMOLI	V	N	270	N	251500102 91 10 42	01-MAR-25	13-MAR-25	7,00
1544	CHAMOLI	V	N	273	N	251500102 91 10 42	01-MAR-25	13-MAR-25	55,00
1545	CHAMOLI	V	N	274	N	251500102 91 10 42	01-MAR-25	13-MAR-25	3,36,00
1546	CHAMOLI	V	N	275	N	251500102 91 10 42	01-MAR-25	13-MAR-25	2,80,00
1547	CHAMOLI	V	N	277	N	251500102 91 10 42	01-MAR-25	13-MAR-25	7,00
1548	CHAMOLI	V	N	278	N	251500102 91 10 42	01-MAR-25	13-MAR-25	3,50,00
1549	CHAMOLI	V	N	306	N	251500102 91 10 42	01-MAR-25	15-MAR-25	1,22,50

DDO- 40002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1550	CHAMOLI	V	N	208	N	251500102 91 10 42	01-MAR-25	11-MAR-25	19,10,00
1551	CHAMOLI	V	N	271	N	251500102 91 10 42	01-MAR-25	13-MAR-25	15,20,40
1552	CHAMOLI	V	N	363	N	251500102 91 10 42	01-MAR-25	17-MAR-25	16,88,72

DDO- 40002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFCER CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1553	CHAMOLI	V	N	100	N	251500102 91 10 42	01-MAR-25	06-MAR-25	2,70
1554	CHAMOLI	V	N	111	N	251500102 91 10 42	01-MAR-25	06-MAR-25	34,15,68
1555	CHAMOLI	V	N	80	N	251500102 91 10 42	01-MAR-25	05-MAR-25	5,41,30

DDO- 40002289 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PVD CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1556	CHAMOLI	V	N	118	N	251500102 91 10 42	01-MAR-25	11-MAR-25	50,00,00
1557	CHAMOLI	V	N	12	N	251500102 91 10 42	01-MAR-25	01-MAR-25	1,25,00
1558	CHAMOLI	V	N	14	N	251500102 91 10 42	01-MAR-25	01-MAR-25	50,00
1559	CHAMOLI	V	N	158	N	251500102 91 10 42	01-MAR-25	07-MAR-25	2,40,50
1560	CHAMOLI	V	N	19	N	251500102 91 10 42	01-MAR-25	01-MAR-25	2,24,63

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DDO- 40002289 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PVD CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1561	CHAMOLI	V	N	209	N	251500102 91 10 42	01-MAR-25	07-MAR-25	2,68
1562	CHAMOLI	V	N	24	N	251500102 91 10 42	01-MAR-25	03-MAR-25	2,85,00
1563	CHAMOLI	V	N	25	N	251500102 91 10 42	01-MAR-25	03-MAR-25	9,00,00
1564	CHAMOLI	V	N	28	N	251500102 91 10 42	01-MAR-25	03-MAR-25	12,00
1565	CHAMOLI	V	N	35	N	251500102 91 10 42	01-MAR-25	03-MAR-25	1,45,65
1566	CHAMOLI	V	N	456	N	251500102 91 10 42	01-MAR-25	24-MAR-25	8,76,00
1567	CHAMOLI	V	N	460	N	251500102 91 10 42	01-MAR-25	24-MAR-25	1,23,50,00
1568	CHAMOLI	V	N	464	N	251500102 91 10 42	01-MAR-25	25-MAR-25	2,72,78,30
1569	CHAMOLI	V	N	465	N	251500102 91 10 42	01-MAR-25	25-MAR-25	9,62,00
1570	CHAMOLI	V	N	57	N	251500102 91 10 42	01-MAR-25	05-MAR-25	4,03,00
1571	CHAMOLI	V	N	67	N	251500102 91 10 42	01-MAR-25	05-MAR-25	65,12,70
1572	CHAMOLI	V	N	69	N	251500102 91 10 42	01-MAR-25	05-MAR-25	9,00,00
1573	CHAMOLI	V	N	73	N	251500102 91 10 42	01-MAR-25	05-MAR-25	8,76,00
1574	CHAMOLI	V	N	8	N	251500102 91 10 42	01-MAR-25	01-MAR-25	2,31,37

DDO- 40002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1575	CHAMOLI	V	N	149	N	251500102 91 10 42	01-MAR-25	07-MAR-25	21,24,00
1576	CHAMOLI	V	N	17	N	251500102 91 10 42	01-MAR-25	01-MAR-25	25,16,04
1577	CHAMOLI	V	N	189	N	251500102 91 10 42	01-MAR-25	07-MAR-25	15,10,26
1578	CHAMOLI	V	N	23	N	251500102 91 10 42	01-MAR-25	03-MAR-25	7,20,00
1579	CHAMOLI	V	N	290	N	251500102 91 10 42	01-MAR-25	15-MAR-25	50,00
1580	CHAMOLI	V	N	315	N	251500102 91 10 42	01-MAR-25	15-MAR-25	52,65,00
1581	CHAMOLI	V	N	320	N	251500102 91 10 42	01-MAR-25	15-MAR-25	1,51,08
1582	CHAMOLI	V	N	331	N	251500102 91 10 42	01-MAR-25	15-MAR-25	12,59,68
1583	CHAMOLI	V	N	332	N	251500102 91 10 42	01-MAR-25	15-MAR-25	37,01
1584	CHAMOLI	V	N	333	N	251500102 91 10 42	01-MAR-25	15-MAR-25	2,04,43
1585	CHAMOLI	V	N	41	N	251500102 91 10 42	01-MAR-25	04-MAR-25	5,48,10,00
1586	CHAMOLI	V	N	52	N	251500102 91 10 42	01-MAR-25	05-MAR-25	52,89,43
1587	CHAMOLI	V	N	58	N	251500102 91 10 42	01-MAR-25	05-MAR-25	15,10,26
1588	CHAMOLI	V	N	60	N	251500102 91 10 42	01-MAR-25	05-MAR-25	24,46,56
1589	CHAMOLI	V	N	9	N	251500102 91 10 42	01-MAR-25	01-MAR-25	74,96,42

DDO- 40002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1590	CHAMOLI	V	N	112	N	251500102 91 10 42	01-MAR-25	07-MAR-25	2,50,00
1591	CHAMOLI	V	N	113	N	251500102 91 10 42	01-MAR-25	07-MAR-25	2,20,00

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DDO- 40002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1592	CHAMOLI	V	N	115	N	251500102 91 10 42	01-MAR-25	07-MAR-25	2,75,00
1593	CHAMOLI	V	N	116	N	251500102 91 10 42	01-MAR-25	07-MAR-25	2,00,00
1594	CHAMOLI	V	N	127	N	251500102 91 10 42	01-MAR-25	07-MAR-25	1,37,50
1595	CHAMOLI	V	N	128	N	251500102 91 10 42	01-MAR-25	07-MAR-25	1,37,50
1596	CHAMOLI	V	N	131	N	251500102 91 10 42	01-MAR-25	07-MAR-25	1,92,50
1597	CHAMOLI	V	N	134	N	251500102 91 10 42	01-MAR-25	07-MAR-25	90,00
1598	CHAMOLI	V	N	135	N	251500102 91 10 42	01-MAR-25	07-MAR-25	1,37,50
1599	CHAMOLI	V	N	139	N	251500102 91 10 42	01-MAR-25	07-MAR-25	1,37,50
1600	CHAMOLI	V	N	142	N	251500102 91 10 42	01-MAR-25	07-MAR-25	1,16,17
1601	CHAMOLI	V	N	143	N	251500102 91 10 42	01-MAR-25	11-MAR-25	15,52
1602	CHAMOLI	V	N	154	N	251500102 91 10 42	01-MAR-25	07-MAR-25	2,20,00
1603	CHAMOLI	V	N	155	N	251500102 91 10 42	01-MAR-25	07-MAR-25	1,37,50
1604	CHAMOLI	V	N	168	N	251500102 91 10 42	01-MAR-25	07-MAR-25	2,20,00
1605	CHAMOLI	V	N	177	N	251500102 91 10 42	01-MAR-25	11-MAR-25	10,00,00
1606	CHAMOLI	V	N	186	N	251500102 91 10 42	01-MAR-25	07-MAR-25	2,20,00
1607	CHAMOLI	V	N	2	N	251500102 91 10 42	01-MAR-25	01-MAR-25	20,13,98
1608	CHAMOLI	V	N	207	N	251500102 91 10 42	01-MAR-25	07-MAR-25	2,75,00
1609	CHAMOLI	V	N	236	N	251500102 91 10 42	01-MAR-25	07-MAR-25	62,50,00
1610	CHAMOLI	V	N	281	N	251500102 91 10 42	01-MAR-25	15-MAR-25	55,00
1611	CHAMOLI	V	N	287	N	251500102 91 10 42	01-MAR-25	15-MAR-25	82,50
1612	CHAMOLI	V	N	295	N	251500102 91 10 42	01-MAR-25	15-MAR-25	11,00,00
1613	CHAMOLI	V	N	297	N	251500102 91 10 42	01-MAR-25	15-MAR-25	1,60,00
1614	CHAMOLI	V	N	304	N	251500102 91 10 42	01-MAR-25	15-MAR-25	2,75,00
1615	CHAMOLI	V	N	307	N	251500102 91 10 42	01-MAR-25	15-MAR-25	1,20,00
1616	CHAMOLI	V	N	316	N	251500102 91 10 42	01-MAR-25	15-MAR-25	2,40,00
1617	CHAMOLI	V	N	322	N	251500102 91 10 42	01-MAR-25	15-MAR-25	82,50
1618	CHAMOLI	V	N	324	N	251500102 91 10 42	01-MAR-25	15-MAR-25	55,00
1619	CHAMOLI	V	N	328	N	251500102 91 10 42	01-MAR-25	15-MAR-25	5,50,00
1620	CHAMOLI	V	N	334	N	251500102 91 10 42	01-MAR-25	15-MAR-25	15,52
1621	CHAMOLI	V	N	335	N	251500102 91 10 42	01-MAR-25	15-MAR-25	32,00
1622	CHAMOLI	V	N	367	N	251500102 91 10 42	01-MAR-25	17-MAR-25	3,20,00
1623	CHAMOLI	V	N	381	N	251500102 91 10 42	01-MAR-25	19-MAR-25	2,20,00
1624	CHAMOLI	V	N	391	N	251500102 91 10 42	01-MAR-25	19-MAR-25	16,50
1625	CHAMOLI	V	N	395	N	251500102 91 10 42	01-MAR-25	19-MAR-25	1,40,00
1626	CHAMOLI	V	N	396	N	251500102 91 10 42	01-MAR-25	19-MAR-25	24,00,00
1627	CHAMOLI	V	N	399	N	251500102 91 10 42	01-MAR-25	19-MAR-25	2,20,00
1628	CHAMOLI	V	N	4	N	251500102 91 10 42	01-MAR-25	01-MAR-25	7,26,00

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DDO- 40002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1629	CHAMOLI	V	N	401	N	251500102 91 10 42	01-MAR-25	19-MAR-25	98,00
1630	CHAMOLI	V	N	402	N	251500102 91 10 42	01-MAR-25	19-MAR-25	87,50
1631	CHAMOLI	V	N	405	N	251500102 91 10 42	01-MAR-25	19-MAR-25	12,50,00
1632	CHAMOLI	V	N	415	N	251500102 91 10 42	01-MAR-25	20-MAR-25	22,18,90
1633	CHAMOLI	V	N	426	N	251500102 91 10 42	01-MAR-25	20-MAR-25	2,33,04
1634	CHAMOLI	V	N	79	N	251500102 91 10 42	01-MAR-25	05-MAR-25	4,85,00

DDO- 40002442 ***SPORTS OFFICER SPORTS OFFICER DISTRICT CONSUMER FORUM CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1635	CHAMOLI	V	N	124	N	251500102 91 10 42	01-MAR-25	07-MAR-25	82,50
1636	CHAMOLI	V	N	171	N	251500102 91 10 42	01-MAR-25	11-MAR-25	1,82,10
1637	CHAMOLI	V	N	174	N	251500102 91 10 42	01-MAR-25	11-MAR-25	30,00
1638	CHAMOLI	V	N	176	N	251500102 91 10 42	01-MAR-25	11-MAR-25	2,49,00
1639	CHAMOLI	V	N	215	N	251500102 91 10 42	01-MAR-25	11-MAR-25	70,35
1640	CHAMOLI	V	N	217	N	251500102 91 10 42	01-MAR-25	11-MAR-25	80,30
1641	CHAMOLI	V	N	218	N	251500102 91 10 42	01-MAR-25	11-MAR-25	79,15
1642	CHAMOLI	V	N	221	N	251500102 91 10 42	01-MAR-25	11-MAR-25	4,44,60
1643	CHAMOLI	V	N	226	N	251500102 91 10 42	01-MAR-25	11-MAR-25	67,48
1644	CHAMOLI	V	N	283	N	251500102 91 10 42	01-MAR-25	15-MAR-25	20,83
1645	CHAMOLI	V	N	284	N	251500102 91 10 42	01-MAR-25	15-MAR-25	10,66
1646	CHAMOLI	V	N	3	N	251500102 91 10 42	01-MAR-25	01-MAR-25	1,90,50
1647	CHAMOLI	V	N	308	N	251500102 91 10 42	01-MAR-25	15-MAR-25	42,50
1648	CHAMOLI	V	N	313	N	251500102 91 10 42	01-MAR-25	15-MAR-25	50,00
1649	CHAMOLI	V	N	314	N	251500102 91 10 42	01-MAR-25	15-MAR-25	48,55
1650	CHAMOLI	V	N	327	N	251500102 91 10 42	01-MAR-25	15-MAR-25	1,48,20
1651	CHAMOLI	V	N	376	N	251500102 91 10 42	01-MAR-25	19-MAR-25	86,92
1652	CHAMOLI	V	N	394	N	251500102 91 10 42	01-MAR-25	19-MAR-25	2,01
1653	CHAMOLI	V	N	408	N	251500102 91 10 42	01-MAR-25	20-MAR-25	2,55,00
1654	CHAMOLI	V	N	414	N	251500102 91 10 42	01-MAR-25	20-MAR-25	12,57,50
1655	CHAMOLI	V	N	422	N	251500102 91 10 42	01-MAR-25	20-MAR-25	2,03,50
1656	CHAMOLI	V	N	78	N	251500102 91 10 42	01-MAR-25	05-MAR-25	10,62,50

DDO- 40002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1657	CHAMOLI	V	N	1	N	251500102 91 10 42	01-MAR-25	01-MAR-25	25,00,00
1658	CHAMOLI	V	N	136	N	251500102 91 10 42	01-MAR-25	07-MAR-25	99,50,00
1659	CHAMOLI	V	N	159	N	251500102 91 10 42	01-MAR-25	07-MAR-25	1,00,00,00

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DDO- 40002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1660	CHAMOLI	V	N	162	N	251500102 91 10 42	01-MAR-25	07-MAR-25	64,43,00
1661	CHAMOLI	V	N	206	N	251500102 91 10 42	01-MAR-25	07-MAR-25	94,81,00
1662	CHAMOLI	V	N	233	N	251500102 91 10 42	01-MAR-25	07-MAR-25	1,00,00,00
1663	CHAMOLI	V	N	234	N	251500102 91 10 42	01-MAR-25	07-MAR-25	95,00,00
1664	CHAMOLI	V	N	31	N	251500102 91 10 42	01-MAR-25	03-MAR-25	81,10,00
1665	CHAMOLI	V	N	357	N	251500102 91 10 42	01-MAR-25	17-MAR-25	9,33,25
1666	CHAMOLI	V	N	409	N	251500102 91 10 42	01-MAR-25	20-MAR-25	2,43,00
1667	CHAMOLI	V	N	417	N	251500102 91 10 42	01-MAR-25	20-MAR-25	2,41,00
1668	CHAMOLI	V	N	418	N	251500102 91 10 42	01-MAR-25	20-MAR-25	2,46,00
1669	CHAMOLI	V	N	421	N	251500102 91 10 42	01-MAR-25	20-MAR-25	72,00
1670	CHAMOLI	V	N	83	N	251500102 91 10 42	01-MAR-25	06-MAR-25	1,00,00,00
1671	CHAMOLI	V	N	95	N	251500102 91 10 42	01-MAR-25	06-MAR-25	1,00,00,00

DDO- 40002944 ***ECONOMIC AND STATISTICAL OFFICER DISTRICT ECONOMICS & STATATICTS OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1672	CHAMOLI	V	N	11	N	251500102 91 10 42	01-MAR-25	01-MAR-25	3,63,00
1673	CHAMOLI	V	N	15	N	251500102 91 10 42	01-MAR-25	01-MAR-25	3,39,60
1674	CHAMOLI	V	N	157	N	251500102 91 10 42	01-MAR-25	07-MAR-25	10,00
1675	CHAMOLI	V	N	166	N	251500102 91 10 42	01-MAR-25	07-MAR-25	49,00
1676	CHAMOLI	V	N	169	N	251500102 91 10 42	01-MAR-25	07-MAR-25	43,27
1677	CHAMOLI	V	N	172	N	251500102 91 10 42	01-MAR-25	11-MAR-25	50,00
1678	CHAMOLI	V	N	173	N	251500102 91 10 42	01-MAR-25	11-MAR-25	84,77
1679	CHAMOLI	V	N	175	N	251500102 91 10 42	01-MAR-25	11-MAR-25	38,94
1680	CHAMOLI	V	N	178	N	251500102 91 10 42	01-MAR-25	11-MAR-25	99,81
1681	CHAMOLI	V	N	179	N	251500102 91 10 42	01-MAR-25	07-MAR-25	7,08
1682	CHAMOLI	V	N	240	N	251500102 91 10 42	01-MAR-25	12-MAR-25	1,17,15
1683	CHAMOLI	V	N	380	N	251500102 91 10 42	01-MAR-25	19-MAR-25	62,68
1684	CHAMOLI	V	N	390	N	251500102 91 10 42	01-MAR-25	19-MAR-25	2,68
1685	CHAMOLI	V	N	44	N	251500102 91 10 42	01-MAR-25	04-MAR-25	3,51,00
1686	CHAMOLI	V	N	455	N	251500102 91 10 42	01-MAR-25	24-MAR-25	9,89
1687	CHAMOLI	V	N	46	N	251500102 91 10 42	01-MAR-25	04-MAR-25	28,75
1688	CHAMOLI	V	N	461	N	251500102 91 10 42	01-MAR-25	24-MAR-25	13,00
1689	CHAMOLI	V	N	462	N	251500102 91 10 42	01-MAR-25	24-MAR-25	80,00
1690	CHAMOLI	V	N	463	N	251500102 91 10 42	01-MAR-25	24-MAR-25	3,90,00
1691	CHAMOLI	V	N	54	N	251500102 91 10 42	01-MAR-25	05-MAR-25	75,96
1692	CHAMOLI	V	N	56	N	251500102 91 10 42	01-MAR-25	05-MAR-25	23,30
1693	CHAMOLI	V	N	59	N	251500102 91 10 42	01-MAR-25	05-MAR-25	68,43

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DDO- 40002944 ***ECONOMIC AND STATISTICAL OFFICER DISTRICT ECONOMICS & STATATICTS OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1694	CHAMOLI	V	N	61	N	251500102 91 10 42	01-MAR-25	05-MAR-25	91,30
1695	CHAMOLI	V	N	62	N	251500102 91 10 42	01-MAR-25	05-MAR-25	8,05,00
1696	CHAMOLI	V	N	68	N	251500102 91 10 42	01-MAR-25	05-MAR-25	8,05,00
1697	CHAMOLI	V	N	72	N	251500102 91 10 42	01-MAR-25	05-MAR-25	58,94
1698	CHAMOLI	V	N	76	N	251500102 91 10 42	01-MAR-25	05-MAR-25	13,00

DDO- 40004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PORMME OFFICER CHILD DEVELOPMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1699	CHAMOLI	V	N	102	N	251500102 91 10 42	01-MAR-25	06-MAR-25	45,00,00
1700	CHAMOLI	V	N	104	N	251500102 91 10 42	01-MAR-25	06-MAR-25	30,00,00
1701	CHAMOLI	V	N	105	N	251500102 91 10 42	01-MAR-25	06-MAR-25	30,00,00
1702	CHAMOLI	V	N	123	N	251500102 91 10 42	01-MAR-25	11-MAR-25	2,40,00,00
1703	CHAMOLI	V	N	33	N	251500102 91 10 42	01-MAR-25	03-MAR-25	15,00,00
1704	CHAMOLI	V	N	88	N	251500102 91 10 42	01-MAR-25	06-MAR-25	15,00,00
1705	CHAMOLI	V	N	90	N	251500102 91 10 42	01-MAR-25	06-MAR-25	30,00,00
1706	CHAMOLI	V	N	92	N	251500102 91 10 42	01-MAR-25	06-MAR-25	15,00,00
1707	CHAMOLI	V	N	93	N	251500102 91 10 42	01-MAR-25	06-MAR-25	15,00,00
1708	CHAMOLI	V	N	98	N	251500102 91 10 42	01-MAR-25	06-MAR-25	15,00,00

DDO- 40004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (NAGAR PANCHAYAT/LB/GOVT.OFFICES) CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1709	CHAMOLI	V	N	120	N	251500102 91 10 42	01-MAR-25	11-MAR-25	1,43,00,00
1710	CHAMOLI	V	N	121	N	251500102 91 10 42	01-MAR-25	11-MAR-25	70,00,00

DDO- 40004257 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1711	CHAMOLI	V	N	269	N	251500102 91 10 42	01-MAR-25	13-MAR-25	5,00,00

DDO- 40004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1712	CHAMOLI	V	N	344	N	251500102 91 10 42	01-MAR-25	17-MAR-25	1,81,92

DDO- 40004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1713	CHAMOLI	V	N	64	N	251500102 91 10 42	01-MAR-25	05-MAR-25	1,12,00
1714	CHAMOLI	V	N	70	N	251500102 91 10 42	01-MAR-25	05-MAR-25	1,08,00

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DDO- 40024260 ***DIVISIONAL FOREST OFFICER DFO NANDA DEVI NATIONAL PARK JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1715	CHAMOLI	V	N	474	N	251500102 91 10 42	01-MAR-25	24-MAR-25	24,30,00
1716	CHAMOLI	V	N	475	N	251500102 91 10 42	01-MAR-25	25-MAR-25	17,98,36
1717	CHAMOLI	V	N	483	N	251500102 91 10 42	01-MAR-25	24-MAR-25	13,80,00
1718	CHAMOLI	V	N	485	N	251500102 91 10 42	01-MAR-25	24-MAR-25	21,90,00
1719	CHAMOLI	V	N	497	N	251500102 91 10 42	01-MAR-25	26-MAR-25	2,01,64

DDO- 40032133 ***SOIL CONSERVATION OFFICER AGRICULTURE& SOIL CONSERVATION OFFICER KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1720	CHAMOLI	V	N	141	N	251500102 91 10 42	01-MAR-25	07-MAR-25	41,02,67
1721	CHAMOLI	V	N	185	N	251500102 91 10 42	01-MAR-25	07-MAR-25	43,42,46
1722	CHAMOLI	V	N	194	N	251500102 91 10 42	01-MAR-25	07-MAR-25	43,47,82
1723	CHAMOLI	V	N	214	N	251500102 91 10 42	01-MAR-25	07-MAR-25	43,92,22
1724	CHAMOLI	V	N	219	N	251500102 91 10 42	01-MAR-25	07-MAR-25	41,20,60
1725	CHAMOLI	V	N	340	N	251500102 91 10 42	01-MAR-25	17-MAR-25	23,59,73
1726	CHAMOLI	V	N	345	N	251500102 91 10 42	01-MAR-25	17-MAR-25	96,44
1727	CHAMOLI	V	N	346	N	251500102 91 10 42	01-MAR-25	17-MAR-25	43,25,91
1728	CHAMOLI	V	N	351	N	251500102 91 10 42	01-MAR-25	17-MAR-25	23,39,74
1729	CHAMOLI	V	N	355	N	251500102 91 10 42	01-MAR-25	17-MAR-25	1,35,56
1730	CHAMOLI	V	N	358	N	251500102 91 10 42	01-MAR-25	17-MAR-25	60,00
1731	CHAMOLI	V	N	359	N	251500102 91 10 42	01-MAR-25	17-MAR-25	1,44,00

DDO- 40062133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1732	CHAMOLI	V	N	257	N	251500102 91 10 42	01-MAR-25	12-MAR-25	3,10,46
1733	CHAMOLI	V	N	495	N	251500102 91 10 42	01-MAR-25	26-MAR-25	1,27,48
1734	CHAMOLI	V	N	498	N	251500102 91 10 42	01-MAR-25	26-MAR-25	73,00

DDO- 40064228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1735	CHAMOLI	V	N	122	N	251500102 91 10 42	01-MAR-25	11-MAR-25	1,05,00,00

DDO- 41002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1736	UTTARKASHI	V	N	331	N	251500102 91 11 42	01-MAR-25	18-MAR-25	1,04,90

DDO- 41002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI***

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DDO- 41002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1737	UTTARKASHI	V	N	331	N	251500102 91 11 42	01-MAR-25	18-MAR-25	2,09,80

DDO- 41002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1738	UTTARKASHI	V	N	14	N	251500102 91 11 42	01-MAR-25	01-MAR-25	3,00,00
1739	UTTARKASHI	V	N	170	N	251500102 91 11 42	01-MAR-25	12-MAR-25	14,37,00
1740	UTTARKASHI	V	N	186	N	251500102 91 11 42	01-MAR-25	12-MAR-25	1,92,00
1741	UTTARKASHI	V	N	189	N	251500102 91 11 42	01-MAR-25	12-MAR-25	13,00
1742	UTTARKASHI	V	N	231	N	251500102 91 11 42	01-MAR-25	15-MAR-25	1,29
1743	UTTARKASHI	V	N	232	N	251500102 91 11 42	01-MAR-25	15-MAR-25	3,99,00
1744	UTTARKASHI	V	N	241	N	251500102 91 11 42	01-MAR-25	15-MAR-25	1,85,29
1745	UTTARKASHI	V	N	248	N	251500102 91 11 42	01-MAR-25	15-MAR-25	20,00
1746	UTTARKASHI	V	N	249	N	251500102 91 11 42	01-MAR-25	15-MAR-25	89,30
1747	UTTARKASHI	V	N	253	N	251500102 91 11 42	01-MAR-25	15-MAR-25	34,00
1748	UTTARKASHI	V	N	254	N	251500102 91 11 42	01-MAR-25	15-MAR-25	14,21
1749	UTTARKASHI	V	N	255	N	251500102 91 11 42	01-MAR-25	15-MAR-25	32,77
1750	UTTARKASHI	V	N	263	N	251500102 91 11 42	01-MAR-25	15-MAR-25	1,20,00
1751	UTTARKASHI	V	N	264	N	251500102 91 11 42	01-MAR-25	15-MAR-25	2,40,00
1752	UTTARKASHI	V	N	267	N	251500102 91 11 42	01-MAR-25	17-MAR-25	3,38
1753	UTTARKASHI	V	N	280	N	251500102 91 11 42	01-MAR-25	17-MAR-25	16,61
1754	UTTARKASHI	V	N	282	N	251500102 91 11 42	01-MAR-25	17-MAR-25	79,50
1755	UTTARKASHI	V	N	283	N	251500102 91 11 42	01-MAR-25	17-MAR-25	10,56
1756	UTTARKASHI	V	N	40	N	251500102 91 11 42	01-MAR-25	04-MAR-25	13,00
1757	UTTARKASHI	V	N	47	N	251500102 91 11 42	01-MAR-25	04-MAR-25	3,25,00
1758	UTTARKASHI	V	N	61	N	251500102 91 11 42	01-MAR-25	04-MAR-25	3,67,50
1759	UTTARKASHI	V	N	64	N	251500102 91 11 42	01-MAR-25	04-MAR-25	1,50,00,00
1760	UTTARKASHI	V	N	89	N	251500102 91 11 42	01-MAR-25	05-MAR-25	2,60,00

DDO- 41002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER, UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1761	UTTARKASHI	V	N	114	N	251500102 91 11 42	01-MAR-25	07-MAR-25	51,97,60
1762	UTTARKASHI	V	N	116	N	251500102 91 11 42	01-MAR-25	07-MAR-25	2,50,00
1763	UTTARKASHI	V	N	119	N	251500102 91 11 42	01-MAR-25	07-MAR-25	6,00,00
1764	UTTARKASHI	V	N	120	N	251500102 91 11 42	01-MAR-25	07-MAR-25	2,50,00
1765	UTTARKASHI	V	N	121	N	251500102 91 11 42	01-MAR-25	07-MAR-25	2,50,00
1766	UTTARKASHI	V	N	123	N	251500102 91 11 42	01-MAR-25	07-MAR-25	2,50,00
1767	UTTARKASHI	V	N	124	N	251500102 91 11 42	01-MAR-25	07-MAR-25	2,50,00

Voucher Details

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DDO- 41002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER, UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1768	UTTARKASHI	V	N	142	N	251500102 91 11 42	01-MAR-25	07-MAR-25	2,50,00
1769	UTTARKASHI	V	N	146	N	251500102 91 11 42	01-MAR-25	07-MAR-25	6,00,00
1770	UTTARKASHI	V	N	149	N	251500102 91 11 42	01-MAR-25	07-MAR-25	2,50,00
1771	UTTARKASHI	V	N	153	N	251500102 91 11 42	01-MAR-25	07-MAR-25	24,00,00
1772	UTTARKASHI	V	N	213	N	251500102 91 11 42	01-MAR-25	15-MAR-25	1,17,04
1773	UTTARKASHI	V	N	228	N	251500102 91 11 42	01-MAR-25	15-MAR-25	40,00,00
1774	UTTARKASHI	V	N	252	N	251500102 91 11 42	01-MAR-25	15-MAR-25	40,00,00
1775	UTTARKASHI	V	N	265	N	251500102 91 11 42	01-MAR-25	15-MAR-25	40,00,00
1776	UTTARKASHI	V	N	387	N	251500102 91 11 42	01-MAR-25	19-MAR-25	11,86,60
1777	UTTARKASHI	V	N	395	N	251500102 91 11 42	01-MAR-25	19-MAR-25	24,99,38
1778	UTTARKASHI	V	N	427	N	251500102 91 11 42	01-MAR-25	20-MAR-25	50,00
1779	UTTARKASHI	V	N	430	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,50,00
1780	UTTARKASHI	V	N	438	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,50,00
1781	UTTARKASHI	V	N	450	N	251500102 91 11 42	01-MAR-25	20-MAR-25	50,00
1782	UTTARKASHI	V	N	458	N	251500102 91 11 42	01-MAR-25	20-MAR-25	24,95,55
1783	UTTARKASHI	V	N	462	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,00,00
1784	UTTARKASHI	V	N	526	N	251500102 91 11 42	01-MAR-25	21-MAR-25	3,00,00
1785	UTTARKASHI	V	N	532	N	251500102 91 11 42	01-MAR-25	21-MAR-25	36,23,53
1786	UTTARKASHI	V	N	536	N	251500102 91 11 42	01-MAR-25	21-MAR-25	4,70,60
1787	UTTARKASHI	V	N	542	N	251500102 91 11 42	01-MAR-25	21-MAR-25	34,56,00
1788	UTTARKASHI	V	N	543	N	251500102 91 11 42	01-MAR-25	21-MAR-25	12,00,25
1789	UTTARKASHI	V	N	571	N	251500102 91 11 42	01-MAR-25	24-MAR-25	27,00,00
1790	UTTARKASHI	V	N	573	N	251500102 91 11 42	01-MAR-25	24-MAR-25	13,55,70
1791	UTTARKASHI	V	N	581	N	251500102 91 11 42	01-MAR-25	24-MAR-25	33,39,59
1792	UTTARKASHI	V	N	590	N	251500102 91 11 42	01-MAR-25	24-MAR-25	14,49,12
1793	UTTARKASHI	V	N	596	N	251500102 91 11 42	01-MAR-25	24-MAR-25	2,50,00
1794	UTTARKASHI	V	N	609	N	251500102 91 11 42	01-MAR-25	26-MAR-25	2,34,01
1795	UTTARKASHI	V	N	610	N	251500102 91 11 42	01-MAR-25	26-MAR-25	1,39,69
1796	UTTARKASHI	V	N	611	N	251500102 91 11 42	01-MAR-25	26-MAR-25	1,31,14
1797	UTTARKASHI	V	N	612	N	251500102 91 11 42	01-MAR-25	26-MAR-25	1,24,45
1798	UTTARKASHI	V	N	613	N	251500102 91 11 42	01-MAR-25	26-MAR-25	54,87
1799	UTTARKASHI	V	N	620	N	251500102 91 11 42	01-MAR-25	26-MAR-25	7,49,60
1800	UTTARKASHI	V	N	621	N	251500102 91 11 42	01-MAR-25	26-MAR-25	63,55
1801	UTTARKASHI	V	N	622	N	251500102 91 11 42	01-MAR-25	26-MAR-25	10,89,14
1802	UTTARKASHI	V	N	623	N	251500102 91 11 42	01-MAR-25	26-MAR-25	2,02,39
1803	UTTARKASHI	V	N	632	N	251500102 91 11 42	01-MAR-25	28-MAR-25	21,98,80

DDO- 41002235 ***EXECUTIVE ENGINEER EXE ENG EXECUTIVE ENGINEER MINOR IRRIGATION UTTARKASHI***

Voucher Details

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DDO- 41002235 ***EXECUTIVE ENGINEER EXE ENG EXECUTIVE ENGINEER MINOR IRRIGATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1804	UTTARKASHI	V	N	319	N	251500102 91 11 42	01-MAR-25	18-MAR-25	5,40,00,00

DDO- 41002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER RURAL DEVELOPMENT DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1805	UTTARKASHI	V	N	215	N	251500102 91 11 42	01-MAR-25	15-MAR-25	3,37,27,00
1806	UTTARKASHI	V	N	229	N	251500102 91 11 42	01-MAR-25	15-MAR-25	36,00,00
1807	UTTARKASHI	V	N	230	N	251500102 91 11 42	01-MAR-25	15-MAR-25	11,00,00
1808	UTTARKASHI	V	N	234	N	251500102 91 11 42	01-MAR-25	15-MAR-25	16,00,00
1809	UTTARKASHI	V	N	307	N	251500102 91 11 42	01-MAR-25	18-MAR-25	2,00,00,00
1810	UTTARKASHI	V	N	308	N	251500102 91 11 42	01-MAR-25	18-MAR-25	7,20,00,00
1811	UTTARKASHI	V	N	309	N	251500102 91 11 42	01-MAR-25	18-MAR-25	20,00,00
1812	UTTARKASHI	V	N	373	N	251500102 91 11 42	01-MAR-25	18-MAR-25	20,00,00

DDO- 41002289 ***DISTRICT MAGISTRATE D O PRANTIYA RAKSHADAL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1813	UTTARKASHI	V	N	225	N	251500102 91 11 42	01-MAR-25	15-MAR-25	1,90,00,00
1814	UTTARKASHI	V	N	242	N	251500102 91 11 42	01-MAR-25	15-MAR-25	18,00,00
1815	UTTARKASHI	V	N	244	N	251500102 91 11 42	01-MAR-25	15-MAR-25	3,30
1816	UTTARKASHI	V	N	245	N	251500102 91 11 42	01-MAR-25	15-MAR-25	1,96,03
1817	UTTARKASHI	V	N	246	N	251500102 91 11 42	01-MAR-25	15-MAR-25	10
1818	UTTARKASHI	V	N	247	N	251500102 91 11 42	01-MAR-25	15-MAR-25	12,80,00
1819	UTTARKASHI	V	N	251	N	251500102 91 11 42	01-MAR-25	15-MAR-25	3,12,00
1820	UTTARKASHI	V	N	257	N	251500102 91 11 42	01-MAR-25	15-MAR-25	5,12,54
1821	UTTARKASHI	V	N	260	N	251500102 91 11 42	01-MAR-25	15-MAR-25	18,76,50
1822	UTTARKASHI	V	N	323	N	251500102 91 11 42	01-MAR-25	18-MAR-25	84,00
1823	UTTARKASHI	V	N	345	N	251500102 91 11 42	01-MAR-25	18-MAR-25	2,48,00
1824	UTTARKASHI	V	N	346	N	251500102 91 11 42	01-MAR-25	18-MAR-25	6,20,00
1825	UTTARKASHI	V	N	355	N	251500102 91 11 42	01-MAR-25	18-MAR-25	50,00
1826	UTTARKASHI	V	N	361	N	251500102 91 11 42	01-MAR-25	18-MAR-25	1,50,00
1827	UTTARKASHI	V	N	367	N	251500102 91 11 42	01-MAR-25	18-MAR-25	19,20,00
1828	UTTARKASHI	V	N	368	N	251500102 91 11 42	01-MAR-25	18-MAR-25	24,00,00
1829	UTTARKASHI	V	N	377	N	251500102 91 11 42	01-MAR-25	18-MAR-25	2,00,00
1830	UTTARKASHI	V	N	378	N	251500102 91 11 42	01-MAR-25	18-MAR-25	2,48,00

DDO- 41002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 41002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1831	UTTARKASHI	V	N	1	N	251500102 91 11 42	01-MAR-25	01-MAR-25	14,22,40
1832	UTTARKASHI	V	N	147	N	251500102 91 11 42	01-MAR-25	11-MAR-25	95,66,42
1833	UTTARKASHI	V	N	15	N	251500102 91 11 42	01-MAR-25	01-MAR-25	24,91,50
1834	UTTARKASHI	V	N	163	N	251500102 91 11 42	01-MAR-25	12-MAR-25	76,04,00
1835	UTTARKASHI	V	N	191	N	251500102 91 11 42	01-MAR-25	12-MAR-25	5,61,30
1836	UTTARKASHI	V	N	193	N	251500102 91 11 42	01-MAR-25	12-MAR-25	6,55,20
1837	UTTARKASHI	V	N	198	N	251500102 91 11 42	01-MAR-25	12-MAR-25	1,79,26,32
1838	UTTARKASHI	V	N	286	N	251500102 91 11 42	01-MAR-25	17-MAR-25	45,00,00
1839	UTTARKASHI	V	N	294	N	251500102 91 11 42	01-MAR-25	17-MAR-25	1,45,77,92
1840	UTTARKASHI	V	N	302	N	251500102 91 11 42	01-MAR-25	17-MAR-25	18,60,10
1841	UTTARKASHI	V	N	454	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,13,15

DDO- 41002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1842	UTTARKASHI	V	N	51	N	251500102 91 11 42	01-MAR-25	04-MAR-25	7,50,00

DDO- 41002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1843	UTTARKASHI	V	N	12	N	251500102 91 11 42	01-MAR-25	01-MAR-25	1,44,00
1844	UTTARKASHI	V	N	159	N	251500102 91 11 42	01-MAR-25	12-MAR-25	14,00,00
1845	UTTARKASHI	V	N	16	N	251500102 91 11 42	01-MAR-25	01-MAR-25	1,70,00
1846	UTTARKASHI	V	N	161	N	251500102 91 11 42	01-MAR-25	12-MAR-25	13,50,00
1847	UTTARKASHI	V	N	167	N	251500102 91 11 42	01-MAR-25	12-MAR-25	30,00,00
1848	UTTARKASHI	V	N	177	N	251500102 91 11 42	01-MAR-25	12-MAR-25	1,00,00
1849	UTTARKASHI	V	N	178	N	251500102 91 11 42	01-MAR-25	12-MAR-25	3,68,69
1850	UTTARKASHI	V	N	179	N	251500102 91 11 42	01-MAR-25	12-MAR-25	45,96
1851	UTTARKASHI	V	N	2	N	251500102 91 11 42	01-MAR-25	01-MAR-25	72,99
1852	UTTARKASHI	V	N	226	N	251500102 91 11 42	01-MAR-25	15-MAR-25	4,96
1853	UTTARKASHI	V	N	285	N	251500102 91 11 42	01-MAR-25	17-MAR-25	18,00,00
1854	UTTARKASHI	V	N	4	N	251500102 91 11 42	01-MAR-25	01-MAR-25	2,40,00
1855	UTTARKASHI	V	N	49	N	251500102 91 11 42	01-MAR-25	04-MAR-25	5,00,00
1856	UTTARKASHI	V	N	6	N	251500102 91 11 42	01-MAR-25	01-MAR-25	39,00,00

DDO- 41002371 ***ASSISTANT / DEPUTY REGISTRAR ASSTT RESGISTRAT CO-OPRETIVE CO-OPERATIVE SOCIETIES UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1857	UTTARKASHI	V	N	416	N	251500102 91 11 42	01-MAR-25	20-MAR-25	1,10,00,00

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DDO- 41002371 ***ASSISTANT / DEPUTY REGISTRAR ASSTT RESGISTRAT CO-OPRETIVE CO-OPERATIVE SOCIETIES UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1858	UTTARKASHI	V	N	92	N	251500102 91 11 42	01-MAR-25	06-MAR-25	48,00,00

DDO- 41002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1859	UTTARKASHI	V	N	11	N	251500102 91 11 42	01-MAR-25	01-MAR-25	80,00
1860	UTTARKASHI	V	N	125	N	251500102 91 11 42	01-MAR-25	07-MAR-25	1,57,60
1861	UTTARKASHI	V	N	129	N	251500102 91 11 42	01-MAR-25	11-MAR-25	2,40,00
1862	UTTARKASHI	V	N	13	N	251500102 91 11 42	01-MAR-25	01-MAR-25	3,59,89
1863	UTTARKASHI	V	N	130	N	251500102 91 11 42	01-MAR-25	11-MAR-25	1,53,29
1864	UTTARKASHI	V	N	131	N	251500102 91 11 42	01-MAR-25	11-MAR-25	1,28,00
1865	UTTARKASHI	V	N	132	N	251500102 91 11 42	01-MAR-25	11-MAR-25	1,32,97
1866	UTTARKASHI	V	N	133	N	251500102 91 11 42	01-MAR-25	11-MAR-25	2,40,00
1867	UTTARKASHI	V	N	134	N	251500102 91 11 42	01-MAR-25	11-MAR-25	3,19,48
1868	UTTARKASHI	V	N	135	N	251500102 91 11 42	01-MAR-25	11-MAR-25	1,17,60
1869	UTTARKASHI	V	N	137	N	251500102 91 11 42	01-MAR-25	11-MAR-25	92,00
1870	UTTARKASHI	V	N	138	N	251500102 91 11 42	01-MAR-25	11-MAR-25	1,22,64
1871	UTTARKASHI	V	N	139	N	251500102 91 11 42	01-MAR-25	11-MAR-25	1,93,58
1872	UTTARKASHI	V	N	152	N	251500102 91 11 42	01-MAR-25	07-MAR-25	2,44,90
1873	UTTARKASHI	V	N	17	N	251500102 91 11 42	01-MAR-25	01-MAR-25	98,00
1874	UTTARKASHI	V	N	181	N	251500102 91 11 42	01-MAR-25	12-MAR-25	4,68,00
1875	UTTARKASHI	V	N	183	N	251500102 91 11 42	01-MAR-25	12-MAR-25	52,00
1876	UTTARKASHI	V	N	199	N	251500102 91 11 42	01-MAR-25	12-MAR-25	7,25,00
1877	UTTARKASHI	V	N	43	N	251500102 91 11 42	01-MAR-25	04-MAR-25	9,92,00
1878	UTTARKASHI	V	N	44	N	251500102 91 11 42	01-MAR-25	04-MAR-25	12,00
1879	UTTARKASHI	V	N	464	N	251500102 91 11 42	01-MAR-25	20-MAR-25	5,89,86
1880	UTTARKASHI	V	N	50	N	251500102 91 11 42	01-MAR-25	04-MAR-25	3,80,00
1881	UTTARKASHI	V	N	521	N	251500102 91 11 42	01-MAR-25	21-MAR-25	10,14
1882	UTTARKASHI	V	N	55	N	251500102 91 11 42	01-MAR-25	04-MAR-25	48,73,37
1883	UTTARKASHI	V	N	57	N	251500102 91 11 42	01-MAR-25	04-MAR-25	1,36,86
1884	UTTARKASHI	V	N	60	N	251500102 91 11 42	01-MAR-25	04-MAR-25	2,94,99
1885	UTTARKASHI	V	N	65	N	251500102 91 11 42	01-MAR-25	04-MAR-25	6,77,80
1886	UTTARKASHI	V	N	75	N	251500102 91 11 42	01-MAR-25	05-MAR-25	52,00
1887	UTTARKASHI	V	N	76	N	251500102 91 11 42	01-MAR-25	05-MAR-25	47,00
1888	UTTARKASHI	V	N	87	N	251500102 91 11 42	01-MAR-25	05-MAR-25	12,15,50
1889	UTTARKASHI	V	N	88	N	251500102 91 11 42	01-MAR-25	05-MAR-25	26,00
1890	UTTARKASHI	V	N	9	N	251500102 91 11 42	01-MAR-25	01-MAR-25	41,30
1891	UTTARKASHI	V	N	94	N	251500102 91 11 42	01-MAR-25	06-MAR-25	57,78

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DDO- 41002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1892	UTTARKASHI	V	N	95	N	251500102 91 11 42	01-MAR-25	06-MAR-25	1,74,94

DDO- 41002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1893	UTTARKASHI	V	N	288	N	251500102 91 11 42	01-MAR-25	17-MAR-25	2,45,00
1894	UTTARKASHI	V	N	388	N	251500102 91 11 42	01-MAR-25	19-MAR-25	59,72,10
1895	UTTARKASHI	V	N	390	N	251500102 91 11 42	01-MAR-25	19-MAR-25	39,86,00
1896	UTTARKASHI	V	N	391	N	251500102 91 11 42	01-MAR-25	19-MAR-25	29,94,95
1897	UTTARKASHI	V	N	392	N	251500102 91 11 42	01-MAR-25	19-MAR-25	27,40,79
1898	UTTARKASHI	V	N	393	N	251500102 91 11 42	01-MAR-25	19-MAR-25	4,64
1899	UTTARKASHI	V	N	394	N	251500102 91 11 42	01-MAR-25	19-MAR-25	23,24,84
1900	UTTARKASHI	V	N	401	N	251500102 91 11 42	01-MAR-25	20-MAR-25	1,50,00,00
1901	UTTARKASHI	V	N	404	N	251500102 91 11 42	01-MAR-25	20-MAR-25	1,75,00,00
1902	UTTARKASHI	V	N	405	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,07,50,00
1903	UTTARKASHI	V	N	408	N	251500102 91 11 42	01-MAR-25	20-MAR-25	1,25,00,00
1904	UTTARKASHI	V	N	411	N	251500102 91 11 42	01-MAR-25	20-MAR-25	40,00,00
1905	UTTARKASHI	V	N	412	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,18,30,00
1906	UTTARKASHI	V	N	413	N	251500102 91 11 42	01-MAR-25	20-MAR-25	22,50,00
1907	UTTARKASHI	V	N	420	N	251500102 91 11 42	01-MAR-25	20-MAR-25	14,00

DDO- 41002944 ***ECONOMIC AND STATISTICAL OFFICER EXONOMICS & STATISTICS OFFICER UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1908	UTTARKASHI	V	N	140	N	251500102 91 11 42	01-MAR-25	11-MAR-25	13,80
1909	UTTARKASHI	V	N	190	N	251500102 91 11 42	01-MAR-25	12-MAR-25	39,70
1910	UTTARKASHI	V	N	192	N	251500102 91 11 42	01-MAR-25	12-MAR-25	2,46,00
1911	UTTARKASHI	V	N	195	N	251500102 91 11 42	01-MAR-25	12-MAR-25	60,00
1912	UTTARKASHI	V	N	196	N	251500102 91 11 42	01-MAR-25	12-MAR-25	2,33,70
1913	UTTARKASHI	V	N	197	N	251500102 91 11 42	01-MAR-25	12-MAR-25	1,75,50
1914	UTTARKASHI	V	N	239	N	251500102 91 11 42	01-MAR-25	15-MAR-25	47,85
1915	UTTARKASHI	V	N	291	N	251500102 91 11 42	01-MAR-25	17-MAR-25	1,01,30
1916	UTTARKASHI	V	N	292	N	251500102 91 11 42	01-MAR-25	17-MAR-25	1,73,76
1917	UTTARKASHI	V	N	293	N	251500102 91 11 42	01-MAR-25	17-MAR-25	2,83,20
1918	UTTARKASHI	V	N	297	N	251500102 91 11 42	01-MAR-25	17-MAR-25	5,16,25
1919	UTTARKASHI	V	N	298	N	251500102 91 11 42	01-MAR-25	17-MAR-25	4,31,00
1920	UTTARKASHI	V	N	299	N	251500102 91 11 42	01-MAR-25	17-MAR-25	24,60
1921	UTTARKASHI	V	N	38	N	251500102 91 11 42	01-MAR-25	03-MAR-25	25,00
1922	UTTARKASHI	V	N	386	N	251500102 91 11 42	01-MAR-25	19-MAR-25	47,20

Voucher Details

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DDO- 41002944 ***ECONOMIC AND STATISTICAL OFFICER EXONOMICS & STATISTICS OFFICER UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1923	UTTARKASHI	V	N	396	N	251500102 91 11 42	01-MAR-25	19-MAR-25	10,00
1924	UTTARKASHI	V	N	421	N	251500102 91 11 42	01-MAR-25	20-MAR-25	1,16,87
1925	UTTARKASHI	V	N	429	N	251500102 91 11 42	01-MAR-25	20-MAR-25	1,64,00
1926	UTTARKASHI	V	N	432	N	251500102 91 11 42	01-MAR-25	20-MAR-25	7,44,00
1927	UTTARKASHI	V	N	445	N	251500102 91 11 42	01-MAR-25	20-MAR-25	57,86
1928	UTTARKASHI	V	N	460	N	251500102 91 11 42	01-MAR-25	20-MAR-25	54,20
1929	UTTARKASHI	V	N	465	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,48,00
1930	UTTARKASHI	V	N	467	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,36,00
1931	UTTARKASHI	V	N	468	N	251500102 91 11 42	01-MAR-25	20-MAR-25	68,68
1932	UTTARKASHI	V	N	528	N	251500102 91 11 42	01-MAR-25	21-MAR-25	13,97
1933	UTTARKASHI	V	N	529	N	251500102 91 11 42	01-MAR-25	21-MAR-25	8,49,00
1934	UTTARKASHI	V	N	535	N	251500102 91 11 42	01-MAR-25	21-MAR-25	48,65
1935	UTTARKASHI	V	N	539	N	251500102 91 11 42	01-MAR-25	21-MAR-25	8,49,00
1936	UTTARKASHI	V	N	546	N	251500102 91 11 42	01-MAR-25	21-MAR-25	1,23
1937	UTTARKASHI	V	N	551	N	251500102 91 11 42	01-MAR-25	21-MAR-25	17,60,00
1938	UTTARKASHI	V	N	67	N	251500102 91 11 42	01-MAR-25	05-MAR-25	1,59,30
1939	UTTARKASHI	V	N	68	N	251500102 91 11 42	01-MAR-25	05-MAR-25	87,77
1940	UTTARKASHI	V	N	69	N	251500102 91 11 42	01-MAR-25	05-MAR-25	29,73
1941	UTTARKASHI	V	N	70	N	251500102 91 11 42	01-MAR-25	05-MAR-25	5,45,84
1942	UTTARKASHI	V	N	74	N	251500102 91 11 42	01-MAR-25	05-MAR-25	1,88,80
1943	UTTARKASHI	V	N	77	N	251500102 91 11 42	01-MAR-25	05-MAR-25	2,00,60
1944	UTTARKASHI	V	N	78	N	251500102 91 11 42	01-MAR-25	05-MAR-25	38,57
1945	UTTARKASHI	V	N	82	N	251500102 91 11 42	01-MAR-25	05-MAR-25	2,18,40
1946	UTTARKASHI	V	N	84	N	251500102 91 11 42	01-MAR-25	05-MAR-25	1,13,10
1947	UTTARKASHI	V	N	85	N	251500102 91 11 42	01-MAR-25	05-MAR-25	1,29,79
1948	UTTARKASHI	V	N	86	N	251500102 91 11 42	01-MAR-25	05-MAR-25	2,27,30

DDO- 41004075 ***DEPUTY DIRECTOR DEPUTY DIRECTOR TOURISM UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1949	UTTARKASHI	V	N	136	N	251500102 91 11 42	01-MAR-25	11-MAR-25	3,19,02,19
1950	UTTARKASHI	V	N	310	N	251500102 91 11 42	01-MAR-25	18-MAR-25	50,00,00
1951	UTTARKASHI	V	N	311	N	251500102 91 11 42	01-MAR-25	18-MAR-25	25,00,00
1952	UTTARKASHI	V	N	312	N	251500102 91 11 42	01-MAR-25	18-MAR-25	1,96,00,00
1953	UTTARKASHI	V	N	347	N	251500102 91 11 42	01-MAR-25	18-MAR-25	50,00,00
1954	UTTARKASHI	V	N	41	N	251500102 91 11 42	01-MAR-25	04-MAR-25	10,25,45
1955	UTTARKASHI	V	N	423	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,00,00,00
1956	UTTARKASHI	V	N	45	N	251500102 91 11 42	01-MAR-25	04-MAR-25	4,83,88

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DDO- 41004075 ***DEPUTY DIRECTOR DEPUTY DIRECTOR TOURISM UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1957	UTTARKASHI	V	N	46	N	251500102 91 11 42	01-MAR-25	04-MAR-25	19,23,58
1958	UTTARKASHI	V	N	52	N	251500102 91 11 42	01-MAR-25	04-MAR-25	4,06,80
1959	UTTARKASHI	V	N	53	N	251500102 91 11 42	01-MAR-25	04-MAR-25	1,44,72
1960	UTTARKASHI	V	N	54	N	251500102 91 11 42	01-MAR-25	04-MAR-25	1,50,00,00
1961	UTTARKASHI	V	N	58	N	251500102 91 11 42	01-MAR-25	04-MAR-25	17,82,82
1962	UTTARKASHI	V	N	62	N	251500102 91 11 42	01-MAR-25	04-MAR-25	7,08,01

DDO- 41004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1963	UTTARKASHI	V	N	201	N	251500102 91 11 42	01-MAR-25	15-MAR-25	1,10,00,00
1964	UTTARKASHI	V	N	90	N	251500102 91 11 42	01-MAR-25	06-MAR-25	1,80,00,00

DDO- 41004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1965	UTTARKASHI	V	N	156	N	251500102 91 11 42	01-MAR-25	12-MAR-25	4,23,70,00
1966	UTTARKASHI	V	N	173	N	251500102 91 11 42	01-MAR-25	12-MAR-25	3,42,10,00
1967	UTTARKASHI	V	N	540	N	251500102 91 11 42	01-MAR-25	21-MAR-25	1,41,30,00
1968	UTTARKASHI	V	N	575	N	251500102 91 11 42	01-MAR-25	24-MAR-25	9,50,00,00

DDO- 41004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1969	UTTARKASHI	V	N	555	N	251500102 91 11 42	01-MAR-25	22-MAR-25	2,50,00,00
1970	UTTARKASHI	V	N	557	N	251500102 91 11 42	01-MAR-25	22-MAR-25	1,30,00,00

DDO- 41004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1971	UTTARKASHI	V	N	316	N	251500102 91 11 42	01-MAR-25	18-MAR-25	75,00,00

DDO- 41004255 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1972	UTTARKASHI	V	N	111	N	251500102 91 11 42	01-MAR-25	07-MAR-25	14,96,25
1973	UTTARKASHI	V	N	112	N	251500102 91 11 42	01-MAR-25	07-MAR-25	3,75

DDO- 41004256 ***DEPUTY CONSERVATOR OF FOREST DY CONSERVATOR FORESTRY DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 41004256 ***DEPUTY CONSERVATOR OF FOREST DY CONSERVATOR FORESTRY DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1974	UTTARKASHI	V	N	103	N	251500102 91 11 42	01-MAR-25	07-MAR-25	6,70,00
1975	UTTARKASHI	V	N	105	N	251500102 91 11 42	01-MAR-25	07-MAR-25	12,50,00
1976	UTTARKASHI	V	N	106	N	251500102 91 11 42	01-MAR-25	07-MAR-25	11,25,00
1977	UTTARKASHI	V	N	107	N	251500102 91 11 42	01-MAR-25	07-MAR-25	12,50,00
1978	UTTARKASHI	V	N	108	N	251500102 91 11 42	01-MAR-25	07-MAR-25	11,25,00
1979	UTTARKASHI	V	N	243	N	251500102 91 11 42	01-MAR-25	15-MAR-25	35,84
1980	UTTARKASHI	V	N	256	N	251500102 91 11 42	01-MAR-25	15-MAR-25	12,13,60
1981	UTTARKASHI	V	N	262	N	251500102 91 11 42	01-MAR-25	15-MAR-25	5,24,23
1982	UTTARKASHI	V	N	269	N	251500102 91 11 42	01-MAR-25	17-MAR-25	12,50,00
1983	UTTARKASHI	V	N	270	N	251500102 91 11 42	01-MAR-25	17-MAR-25	12,15,40
1984	UTTARKASHI	V	N	271	N	251500102 91 11 42	01-MAR-25	17-MAR-25	9,69,91
1985	UTTARKASHI	V	N	272	N	251500102 91 11 42	01-MAR-25	17-MAR-25	9,69,91
1986	UTTARKASHI	V	N	273	N	251500102 91 11 42	01-MAR-25	17-MAR-25	12,15,09
1987	UTTARKASHI	V	N	275	N	251500102 91 11 42	01-MAR-25	17-MAR-25	9,69,91
1988	UTTARKASHI	V	N	277	N	251500102 91 11 42	01-MAR-25	17-MAR-25	29,26
1989	UTTARKASHI	V	N	278	N	251500102 91 11 42	01-MAR-25	17-MAR-25	7,90
1990	UTTARKASHI	V	N	284	N	251500102 91 11 42	01-MAR-25	17-MAR-25	1,59,78
1991	UTTARKASHI	V	N	328	N	251500102 91 11 42	01-MAR-25	18-MAR-25	10,98,00
1992	UTTARKASHI	V	N	333	N	251500102 91 11 42	01-MAR-25	18-MAR-25	12,12,50
1993	UTTARKASHI	V	N	343	N	251500102 91 11 42	01-MAR-25	18-MAR-25	11,04,75
1994	UTTARKASHI	V	N	344	N	251500102 91 11 42	01-MAR-25	18-MAR-25	9,80,00
1995	UTTARKASHI	V	N	360	N	251500102 91 11 42	01-MAR-25	18-MAR-25	12,00,00
1996	UTTARKASHI	V	N	365	N	251500102 91 11 42	01-MAR-25	18-MAR-25	12,07,50
1997	UTTARKASHI	V	N	389	N	251500102 91 11 42	01-MAR-25	19-MAR-25	1,97,81

DDO- 41004258 ***DIVISIONAL FOREST OFFICER DFO TEHRI DAM 2ND DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1998	UTTARKASHI	V	N	10	N	251500102 91 11 42	01-MAR-25	01-MAR-25	9,90,00
1999	UTTARKASHI	V	N	5	N	251500102 91 11 42	01-MAR-25	01-MAR-25	19,80,00

DDO- 41004260 ***DEPUTY DIRECTOR DY DIRECTOR GANGOTRI NATIONAL PARK UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2000	UTTARKASHI	V	N	472	N	251500102 91 11 42	01-MAR-25	20-MAR-25	56,00

DDO- 41004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCH0OOL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 41004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCH0OOL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2001	UTTARKASHI	V	N	30	N	251500102 91 11 42	01-MAR-25	03-MAR-25	41,80,00
2002	UTTARKASHI	V	N	31	N	251500102 91 11 42	01-MAR-25	03-MAR-25	1,34,90,00
2003	UTTARKASHI	V	N	32	N	251500102 91 11 42	01-MAR-25	03-MAR-25	75,00,00
2004	UTTARKASHI	V	N	33	N	251500102 91 11 42	01-MAR-25	03-MAR-25	3,15,00,00
2005	UTTARKASHI	V	N	473	N	251500102 91 11 42	01-MAR-25	21-MAR-25	1,59,90,00
2006	UTTARKASHI	V	N	474	N	251500102 91 11 42	01-MAR-25	21-MAR-25	32,30,00
2007	UTTARKASHI	V	N	475	N	251500102 91 11 42	01-MAR-25	21-MAR-25	45,10,00
2008	UTTARKASHI	V	N	477	N	251500102 91 11 42	01-MAR-25	21-MAR-25	30,00
2009	UTTARKASHI	V	N	481	N	251500102 91 11 42	01-MAR-25	21-MAR-25	4,41,80,00
2010	UTTARKASHI	V	N	482	N	251500102 91 11 42	01-MAR-25	21-MAR-25	25,00,00
2011	UTTARKASHI	V	N	483	N	251500102 91 11 42	01-MAR-25	21-MAR-25	97,70,00
2012	UTTARKASHI	V	N	484	N	251500102 91 11 42	01-MAR-25	21-MAR-25	1,05,00,00
2013	UTTARKASHI	V	N	485	N	251500102 91 11 42	01-MAR-25	21-MAR-25	44,90,00

DDO- 41004519 ***HEADMASTER DY EDUCTION OFFICER ELEMENTARY UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2014	UTTARKASHI	V	N	22	N	251500102 91 11 42	01-MAR-25	03-MAR-25	8,70,00,00
2015	UTTARKASHI	V	N	23	N	251500102 91 11 42	01-MAR-25	03-MAR-25	4,05,00,00
2016	UTTARKASHI	V	N	24	N	251500102 91 11 42	01-MAR-25	03-MAR-25	2,55,00,00
2017	UTTARKASHI	V	N	25	N	251500102 91 11 42	01-MAR-25	03-MAR-25	90,00,00
2018	UTTARKASHI	V	N	26	N	251500102 91 11 42	01-MAR-25	03-MAR-25	3,37,50,00
2019	UTTARKASHI	V	N	486	N	251500102 91 11 42	01-MAR-25	21-MAR-25	85,00,00
2020	UTTARKASHI	V	N	487	N	251500102 91 11 42	01-MAR-25	21-MAR-25	1,12,50,00
2021	UTTARKASHI	V	N	488	N	251500102 91 11 42	01-MAR-25	21-MAR-25	30,00,00
2022	UTTARKASHI	V	N	489	N	251500102 91 11 42	01-MAR-25	21-MAR-25	1,35,00,00
2023	UTTARKASHI	V	N	490	N	251500102 91 11 42	01-MAR-25	21-MAR-25	2,90,00,00
2024	UTTARKASHI	V	N	522	N	251500102 91 11 42	01-MAR-25	21-MAR-25	7,66,00,00
2025	UTTARKASHI	V	N	577	N	251500102 91 11 42	01-MAR-25	24-MAR-25	74,00,00
2026	UTTARKASHI	V	N	602	N	251500102 91 11 42	01-MAR-25	24-MAR-25	24,60,00
2027	UTTARKASHI	V	N	603	N	251500102 91 11 42	01-MAR-25	24-MAR-25	2,55,40,00

DDO- 41004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2028	UTTARKASHI	V	N	305	N	251500102 91 11 42	01-MAR-25	17-MAR-25	1,14,83
2029	UTTARKASHI	V	N	306	N	251500102 91 11 42	01-MAR-25	17-MAR-25	3,15,00
2030	UTTARKASHI	V	N	370	N	251500102 91 11 42	01-MAR-25	18-MAR-25	1,33,09
2031	UTTARKASHI	V	N	422	N	251500102 91 11 42	01-MAR-25	20-MAR-25	54,00

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DDO- 41004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2032	UTTARKASHI	V	N	456	N	251500102 91 11 42	01-MAR-25	20-MAR-25	39,00

DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2033	UTTARKASHI	V	N	287	N	251500102 91 11 42	01-MAR-25	17-MAR-25	15,46,92
2034	UTTARKASHI	V	N	303	N	251500102 91 11 42	01-MAR-25	17-MAR-25	5,22,83
2035	UTTARKASHI	V	N	334	N	251500102 91 11 42	01-MAR-25	18-MAR-25	4,86,47
2036	UTTARKASHI	V	N	335	N	251500102 91 11 42	01-MAR-25	18-MAR-25	4,81,96
2037	UTTARKASHI	V	N	34	N	251500102 91 11 42	01-MAR-25	03-MAR-25	5,55,30
2038	UTTARKASHI	V	N	35	N	251500102 91 11 42	01-MAR-25	03-MAR-25	4,95,25
2039	UTTARKASHI	V	N	36	N	251500102 91 11 42	01-MAR-25	03-MAR-25	5,92,16
2040	UTTARKASHI	V	N	362	N	251500102 91 11 42	01-MAR-25	18-MAR-25	20,26,98
2041	UTTARKASHI	V	N	37	N	251500102 91 11 42	01-MAR-25	03-MAR-25	5,85,74

DDO- 41004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2042	UTTARKASHI	V	N	290	N	251500102 91 11 42	01-MAR-25	17-MAR-25	9,49,50
2043	UTTARKASHI	V	N	296	N	251500102 91 11 42	01-MAR-25	17-MAR-25	1,20,24
2044	UTTARKASHI	V	N	301	N	251500102 91 11 42	01-MAR-25	17-MAR-25	60,00
2045	UTTARKASHI	V	N	304	N	251500102 91 11 42	01-MAR-25	17-MAR-25	1,01,48
2046	UTTARKASHI	V	N	434	N	251500102 91 11 42	01-MAR-25	20-MAR-25	1,44,00
2047	UTTARKASHI	V	N	435	N	251500102 91 11 42	01-MAR-25	20-MAR-25	1,08,00
2048	UTTARKASHI	V	N	436	N	251500102 91 11 42	01-MAR-25	20-MAR-25	1,68,00
2049	UTTARKASHI	V	N	437	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,40,00
2050	UTTARKASHI	V	N	439	N	251500102 91 11 42	01-MAR-25	20-MAR-25	4,20,00
2051	UTTARKASHI	V	N	440	N	251500102 91 11 42	01-MAR-25	20-MAR-25	4,32,00
2052	UTTARKASHI	V	N	441	N	251500102 91 11 42	01-MAR-25	20-MAR-25	4,20,00
2053	UTTARKASHI	V	N	457	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,88,00
2054	UTTARKASHI	V	N	459	N	251500102 91 11 42	01-MAR-25	20-MAR-25	1,96,00
2055	UTTARKASHI	V	N	466	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,88,00
2056	UTTARKASHI	V	N	469	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,52,00
2057	UTTARKASHI	V	N	470	N	251500102 91 11 42	01-MAR-25	20-MAR-25	1,40,00
2058	UTTARKASHI	V	N	582	N	251500102 91 11 42	01-MAR-25	24-MAR-25	4,71,41
2059	UTTARKASHI	V	N	594	N	251500102 91 11 42	01-MAR-25	24-MAR-25	16,59,00
2060	UTTARKASHI	V	N	600	N	251500102 91 11 42	01-MAR-25	24-MAR-25	8,27,60
2061	UTTARKASHI	V	N	606	N	251500102 91 11 42	01-MAR-25	24-MAR-25	3,41,00
2062	UTTARKASHI	V	N	627	N	251500102 91 11 42	01-MAR-25	27-MAR-25	62,00

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DDO- 41004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2063	UTTARKASHI	V	N	628	N	251500102	91	11 42	01-MAR-25	27-MAR-25	1,33,00
2064	UTTARKASHI	V	N	630	N	251500102	91	11 42	01-MAR-25	27-MAR-25	25,00,00

DDO- 41004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2065	UTTARKASHI	V	N	266	N	251500102	91	11 42	01-MAR-25	17-MAR-25	6,20,00,00

DDO- 41004808 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MINORLIFT IRRIGATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2066	UTTARKASHI	V	N	200	N	251500102	91	11 42	01-MAR-25	15-MAR-25	1,87,50,00

DDO- 41014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2067	UTTARKASHI	V	N	497	N	251500102	91	11 42	01-MAR-25	21-MAR-25	1,00,00,00

DDO- 41014256 ***DIVISIONAL FOREST OFFICER DFO TONS FOREST DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2068	UTTARKASHI	V	N	351	N	251500102	91	11 42	01-MAR-25	18-MAR-25	14,85,00
2069	UTTARKASHI	V	N	352	N	251500102	91	11 42	01-MAR-25	18-MAR-25	9,90,00
2070	UTTARKASHI	V	N	619	N	251500102	91	11 42	01-MAR-25	26-MAR-25	25,00

DDO- 41014257 ***DEPUTY DIRECTOR DY DIRECTOR GOVIND WILD LIFE SANCTURY PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2071	UTTARKASHI	V	N	180	N	251500102	91	11 42	01-MAR-25	12-MAR-25	39,94,00
2072	UTTARKASHI	V	N	640	N	251500102	91	11 42	01-MAR-25	29-MAR-25	6,00

DDO- 41014801 ***EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2073	UTTARKASHI	V	N	565	N	251500102	91	11 42	01-MAR-25	24-MAR-25	4,08,10,00

DDO- 41024229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2074	UTTARKASHI	V	N	383	N	251500102	91	11 42	01-MAR-25	19-MAR-25	6,56,40,00
2075	UTTARKASHI	V	N	385	N	251500102	91	11 42	01-MAR-25	19-MAR-25	1,61,00,00

DDO- 41034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BADKOT UTTARKASHI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2076	UTTARKASHI	V	N	380	N	251500102 91 11 42	01-MAR-25	19-MAR-25	10,00,00
2077	UTTARKASHI	V	N	418	N	251500102 91 11 42	01-MAR-25	20-MAR-25	10,98,50,00

DDO- 41034256 ***DIVISIONAL FOREST OFFICER DFO APAR YAMUNA FOREST DIVISION BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2078	UTTARKASHI	V	N	325	N	251500102 91 11 42	01-MAR-25	18-MAR-25	4,95,00
2079	UTTARKASHI	V	N	505	N	251500102 91 11 42	01-MAR-25	21-MAR-25	11,82,00
2080	UTTARKASHI	V	N	639	N	251500102 91 11 42	01-MAR-25	29-MAR-25	31,00
2081	UTTARKASHI	V	N	97	N	251500102 91 11 42	01-MAR-25	07-MAR-25	19,80,00

DDO- 42002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2082	PAURI GARHWAL	V	N	112	N	251500102 91 08 42	01-MAR-25	05-MAR-25	3,35
2083	PAURI GARHWAL	V	N	120	N	251500102 91 08 42	01-MAR-25	05-MAR-25	2,72,48
2084	PAURI GARHWAL	V	N	122	N	251500102 91 08 42	01-MAR-25	05-MAR-25	6,43,90
2085	PAURI GARHWAL	V	N	132	N	251500102 91 08 42	01-MAR-25	05-MAR-25	15,06,00
2086	PAURI GARHWAL	V	N	169	N	251500102 91 08 42	01-MAR-25	06-MAR-25	38,43
2087	PAURI GARHWAL	V	N	265	N	251500102 91 08 42	01-MAR-25	07-MAR-25	1,18,32
2088	PAURI GARHWAL	V	N	270	N	251500102 91 08 42	01-MAR-25	07-MAR-25	51,15
2089	PAURI GARHWAL	V	N	3	N	251500102 91 08 42	01-MAR-25	01-MAR-25	40,00
2090	PAURI GARHWAL	V	N	34	N	251500102 91 08 42	01-MAR-25	04-MAR-25	6,46,65
2091	PAURI GARHWAL	V	N	37	N	251500102 91 08 42	01-MAR-25	04-MAR-25	4,00,00
2092	PAURI GARHWAL	V	N	4	N	251500102 91 08 42	01-MAR-25	01-MAR-25	60,00
2093	PAURI GARHWAL	V	N	44	N	251500102 91 08 42	01-MAR-25	04-MAR-25	4,02,80
2094	PAURI GARHWAL	V	N	45	N	251500102 91 08 42	01-MAR-25	04-MAR-25	19,50,40
2095	PAURI GARHWAL	V	N	48	N	251500102 91 08 42	01-MAR-25	04-MAR-25	19,50,40
2096	PAURI GARHWAL	V	N	5	N	251500102 91 08 42	01-MAR-25	01-MAR-25	2,59,10
2097	PAURI GARHWAL	V	N	56	N	251500102 91 08 42	01-MAR-25	04-MAR-25	89,30
2098	PAURI GARHWAL	V	N	6	N	251500102 91 08 42	01-MAR-25	01-MAR-25	3,91,00
2099	PAURI GARHWAL	V	N	61	N	251500102 91 08 42	01-MAR-25	04-MAR-25	2,89,12
2100	PAURI GARHWAL	V	N	63	N	251500102 91 08 42	01-MAR-25	04-MAR-25	19,50,40
2101	PAURI GARHWAL	V	N	64	N	251500102 91 08 42	01-MAR-25	04-MAR-25	1,47,40
2102	PAURI GARHWAL	V	N	745	N	251500102 91 08 42	01-MAR-25	24-MAR-25	9,92,40
2103	PAURI GARHWAL	V	N	77	N	251500102 91 08 42	01-MAR-25	04-MAR-25	19,50,40
2104	PAURI GARHWAL	V	N	78	N	251500102 91 08 42	01-MAR-25	04-MAR-25	19,50,40
2105	PAURI GARHWAL	V	N	795	N	251500102 91 08 42	01-MAR-25	24-MAR-25	8,00,00
2106	PAURI GARHWAL	V	N	80	N	251500102 91 08 42	01-MAR-25	04-MAR-25	7,92,00

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DDO- 42002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2107	PAURI GARHWAL	V	N	81	N	251500102 91 08 42	01-MAR-25	04-MAR-25	1,47,40
2108	PAURI GARHWAL	V	N	82	N	251500102 91 08 42	01-MAR-25	04-MAR-25	1,47,40
2109	PAURI GARHWAL	V	N	84	N	251500102 91 08 42	01-MAR-25	04-MAR-25	3,44,50
2110	PAURI GARHWAL	V	N	86	N	251500102 91 08 42	01-MAR-25	04-MAR-25	1,47,40
2111	PAURI GARHWAL	V	N	88	N	251500102 91 08 42	01-MAR-25	04-MAR-25	18,38
2112	PAURI GARHWAL	V	N	89	N	251500102 91 08 42	01-MAR-25	04-MAR-25	1,47,40
2113	PAURI GARHWAL	V	N	91	N	251500102 91 08 42	01-MAR-25	04-MAR-25	19,50,40
2114	PAURI GARHWAL	V	N	92	N	251500102 91 08 42	01-MAR-25	04-MAR-25	2,92,40
2115	PAURI GARHWAL	V	N	95	N	251500102 91 08 42	01-MAR-25	04-MAR-25	1,47,40

DDO- 42002132 ***CHIEF AGRI. OFFICER CHIEF AGRICUTURE OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2116	PAURI GARHWAL	V	N	133	N	251500102 91 08 42	01-MAR-25	06-MAR-25	10,59,99
2117	PAURI GARHWAL	V	N	134	N	251500102 91 08 42	01-MAR-25	06-MAR-25	45,70
2118	PAURI GARHWAL	V	N	135	N	251500102 91 08 42	01-MAR-25	06-MAR-25	3,33,03
2119	PAURI GARHWAL	V	N	136	N	251500102 91 08 42	01-MAR-25	06-MAR-25	1,70,58
2120	PAURI GARHWAL	V	N	137	N	251500102 91 08 42	01-MAR-25	06-MAR-25	57,46
2121	PAURI GARHWAL	V	N	138	N	251500102 91 08 42	01-MAR-25	06-MAR-25	23,68
2122	PAURI GARHWAL	V	N	140	N	251500102 91 08 42	01-MAR-25	06-MAR-25	75,54
2123	PAURI GARHWAL	V	N	141	N	251500102 91 08 42	01-MAR-25	06-MAR-25	3,79,65
2124	PAURI GARHWAL	V	N	142	N	251500102 91 08 42	01-MAR-25	06-MAR-25	4,30,00
2125	PAURI GARHWAL	V	N	143	N	251500102 91 08 42	01-MAR-25	06-MAR-25	1,22,57
2126	PAURI GARHWAL	V	N	147	N	251500102 91 08 42	01-MAR-25	06-MAR-25	53,55
2127	PAURI GARHWAL	V	N	148	N	251500102 91 08 42	01-MAR-25	06-MAR-25	1,51,00
2128	PAURI GARHWAL	V	N	149	N	251500102 91 08 42	01-MAR-25	06-MAR-25	44,65
2129	PAURI GARHWAL	V	N	151	N	251500102 91 08 42	01-MAR-25	06-MAR-25	97,40
2130	PAURI GARHWAL	V	N	152	N	251500102 91 08 42	01-MAR-25	06-MAR-25	53,08
2131	PAURI GARHWAL	V	N	154	N	251500102 91 08 42	01-MAR-25	06-MAR-25	38,84
2132	PAURI GARHWAL	V	N	156	N	251500102 91 08 42	01-MAR-25	06-MAR-25	21,14
2133	PAURI GARHWAL	V	N	157	N	251500102 91 08 42	01-MAR-25	06-MAR-25	28,15
2134	PAURI GARHWAL	V	N	159	N	251500102 91 08 42	01-MAR-25	06-MAR-25	65,92
2135	PAURI GARHWAL	V	N	160	N	251500102 91 08 42	01-MAR-25	06-MAR-25	32,48
2136	PAURI GARHWAL	V	N	161	N	251500102 91 08 42	01-MAR-25	06-MAR-25	32,93
2137	PAURI GARHWAL	V	N	162	N	251500102 91 08 42	01-MAR-25	06-MAR-25	64,10
2138	PAURI GARHWAL	V	N	163	N	251500102 91 08 42	01-MAR-25	06-MAR-25	33,22
2139	PAURI GARHWAL	V	N	164	N	251500102 91 08 42	01-MAR-25	06-MAR-25	53,08
2140	PAURI GARHWAL	V	N	165	N	251500102 91 08 42	01-MAR-25	06-MAR-25	5,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2141	PAURI GARHWAL	V	N	167	N	251500102 91 08 42	01-MAR-25	06-MAR-25	41,10
2142	PAURI GARHWAL	V	N	168	N	251500102 91 08 42	01-MAR-25	06-MAR-25	35,43
2143	PAURI GARHWAL	V	N	171	N	251500102 91 08 42	01-MAR-25	06-MAR-25	44,65
2144	PAURI GARHWAL	V	N	172	N	251500102 91 08 42	01-MAR-25	06-MAR-25	33,13
2145	PAURI GARHWAL	V	N	173	N	251500102 91 08 42	01-MAR-25	06-MAR-25	53,08
2146	PAURI GARHWAL	V	N	176	N	251500102 91 08 42	01-MAR-25	06-MAR-25	31,59
2147	PAURI GARHWAL	V	N	177	N	251500102 91 08 42	01-MAR-25	06-MAR-25	27,12
2148	PAURI GARHWAL	V	N	178	N	251500102 91 08 42	01-MAR-25	06-MAR-25	33,29
2149	PAURI GARHWAL	V	N	251	N	251500102 91 08 42	01-MAR-25	07-MAR-25	33,24,76
2150	PAURI GARHWAL	V	N	253	N	251500102 91 08 42	01-MAR-25	07-MAR-25	29,64
2151	PAURI GARHWAL	V	N	254	N	251500102 91 08 42	01-MAR-25	07-MAR-25	32,84
2152	PAURI GARHWAL	V	N	255	N	251500102 91 08 42	01-MAR-25	07-MAR-25	30,60
2153	PAURI GARHWAL	V	N	257	N	251500102 91 08 42	01-MAR-25	07-MAR-25	34,80
2154	PAURI GARHWAL	V	N	261	N	251500102 91 08 42	01-MAR-25	07-MAR-25	18,49,18
2155	PAURI GARHWAL	V	N	262	N	251500102 91 08 42	01-MAR-25	07-MAR-25	18,49,18
2156	PAURI GARHWAL	V	N	264	N	251500102 91 08 42	01-MAR-25	07-MAR-25	15,89,76
2157	PAURI GARHWAL	V	N	266	N	251500102 91 08 42	01-MAR-25	07-MAR-25	38,80,39
2158	PAURI GARHWAL	V	N	268	N	251500102 91 08 42	01-MAR-25	07-MAR-25	16,27,81
2159	PAURI GARHWAL	V	N	272	N	251500102 91 08 42	01-MAR-25	07-MAR-25	30,02
2160	PAURI GARHWAL	V	N	273	N	251500102 91 08 42	01-MAR-25	07-MAR-25	30,98,62
2161	PAURI GARHWAL	V	N	277	N	251500102 91 08 42	01-MAR-25	07-MAR-25	30,61,50
2162	PAURI GARHWAL	V	N	278	N	251500102 91 08 42	01-MAR-25	07-MAR-25	32,92
2163	PAURI GARHWAL	V	N	279	N	251500102 91 08 42	01-MAR-25	07-MAR-25	30,39,35
2164	PAURI GARHWAL	V	N	280	N	251500102 91 08 42	01-MAR-25	07-MAR-25	31,01
2165	PAURI GARHWAL	V	N	281	N	251500102 91 08 42	01-MAR-25	07-MAR-25	18,14,71
2166	PAURI GARHWAL	V	N	282	N	251500102 91 08 42	01-MAR-25	07-MAR-25	18,49,18
2167	PAURI GARHWAL	V	N	283	N	251500102 91 08 42	01-MAR-25	07-MAR-25	32,95,73
2168	PAURI GARHWAL	V	N	285	N	251500102 91 08 42	01-MAR-25	07-MAR-25	66,10
2169	PAURI GARHWAL	V	N	286	N	251500102 91 08 42	01-MAR-25	07-MAR-25	1,59,00
2170	PAURI GARHWAL	V	N	288	N	251500102 91 08 42	01-MAR-25	07-MAR-25	33,36,03
2171	PAURI GARHWAL	V	N	289	N	251500102 91 08 42	01-MAR-25	07-MAR-25	33,41,60
2172	PAURI GARHWAL	V	N	291	N	251500102 91 08 42	01-MAR-25	07-MAR-25	52,12
2173	PAURI GARHWAL	V	N	304	N	251500102 91 08 42	01-MAR-25	07-MAR-25	19,55,33
2174	PAURI GARHWAL	V	N	305	N	251500102 91 08 42	01-MAR-25	07-MAR-25	18,49,18
2175	PAURI GARHWAL	V	N	307	N	251500102 91 08 42	01-MAR-25	07-MAR-25	31,15
2176	PAURI GARHWAL	V	N	309	N	251500102 91 08 42	01-MAR-25	07-MAR-25	37,03
2177	PAURI GARHWAL	V	N	310	N	251500102 91 08 42	01-MAR-25	07-MAR-25	33,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2178	PAURI GARHWAL	V	N	315	N	251500102 91 08 42	01-MAR-25	07-MAR-25	1,12,00
2179	PAURI GARHWAL	V	N	317	N	251500102 91 08 42	01-MAR-25	07-MAR-25	29,71,02
2180	PAURI GARHWAL	V	N	443	N	251500102 91 08 42	01-MAR-25	17-MAR-25	7,82
2181	PAURI GARHWAL	V	N	445	N	251500102 91 08 42	01-MAR-25	17-MAR-25	32,80
2182	PAURI GARHWAL	V	N	446	N	251500102 91 08 42	01-MAR-25	17-MAR-25	32,90
2183	PAURI GARHWAL	V	N	448	N	251500102 91 08 42	01-MAR-25	17-MAR-25	50,00
2184	PAURI GARHWAL	V	N	450	N	251500102 91 08 42	01-MAR-25	17-MAR-25	75,50
2185	PAURI GARHWAL	V	N	453	N	251500102 91 08 42	01-MAR-25	17-MAR-25	40,90
2186	PAURI GARHWAL	V	N	455	N	251500102 91 08 42	01-MAR-25	17-MAR-25	80,00
2187	PAURI GARHWAL	V	N	459	N	251500102 91 08 42	01-MAR-25	17-MAR-25	18,14,71
2188	PAURI GARHWAL	V	N	460	N	251500102 91 08 42	01-MAR-25	17-MAR-25	1,50,00
2189	PAURI GARHWAL	V	N	464	N	251500102 91 08 42	01-MAR-25	17-MAR-25	1,12,40
2190	PAURI GARHWAL	V	N	492	N	251500102 91 08 42	01-MAR-25	17-MAR-25	1,00,00
2191	PAURI GARHWAL	V	N	495	N	251500102 91 08 42	01-MAR-25	17-MAR-25	1,64,00
2192	PAURI GARHWAL	V	N	498	N	251500102 91 08 42	01-MAR-25	17-MAR-25	29,72
2193	PAURI GARHWAL	V	N	499	N	251500102 91 08 42	01-MAR-25	17-MAR-25	33,24
2194	PAURI GARHWAL	V	N	500	N	251500102 91 08 42	01-MAR-25	17-MAR-25	29,79
2195	PAURI GARHWAL	V	N	509	N	251500102 91 08 42	01-MAR-25	18-MAR-25	32,52
2196	PAURI GARHWAL	V	N	511	N	251500102 91 08 42	01-MAR-25	18-MAR-25	41,85
2197	PAURI GARHWAL	V	N	512	N	251500102 91 08 42	01-MAR-25	18-MAR-25	37,01,68
2198	PAURI GARHWAL	V	N	513	N	251500102 91 08 42	01-MAR-25	18-MAR-25	1,35,34
2199	PAURI GARHWAL	V	N	514	N	251500102 91 08 42	01-MAR-25	18-MAR-25	46,50
2200	PAURI GARHWAL	V	N	516	N	251500102 91 08 42	01-MAR-25	18-MAR-25	65,92
2201	PAURI GARHWAL	V	N	517	N	251500102 91 08 42	01-MAR-25	18-MAR-25	36,45
2202	PAURI GARHWAL	V	N	519	N	251500102 91 08 42	01-MAR-25	18-MAR-25	83
2203	PAURI GARHWAL	V	N	520	N	251500102 91 08 42	01-MAR-25	18-MAR-25	1,50,00
2204	PAURI GARHWAL	V	N	525	N	251500102 91 08 42	01-MAR-25	18-MAR-25	53,08
2205	PAURI GARHWAL	V	N	526	N	251500102 91 08 42	01-MAR-25	18-MAR-25	2,70,64
2206	PAURI GARHWAL	V	N	527	N	251500102 91 08 42	01-MAR-25	18-MAR-25	65,47
2207	PAURI GARHWAL	V	N	528	N	251500102 91 08 42	01-MAR-25	18-MAR-25	64,74
2208	PAURI GARHWAL	V	N	532	N	251500102 91 08 42	01-MAR-25	18-MAR-25	65,92
2209	PAURI GARHWAL	V	N	533	N	251500102 91 08 42	01-MAR-25	18-MAR-25	32,26
2210	PAURI GARHWAL	V	N	534	N	251500102 91 08 42	01-MAR-25	18-MAR-25	33,02
2211	PAURI GARHWAL	V	N	535	N	251500102 91 08 42	01-MAR-25	18-MAR-25	53,71
2212	PAURI GARHWAL	V	N	536	N	251500102 91 08 42	01-MAR-25	18-MAR-25	33,33,51
2213	PAURI GARHWAL	V	N	538	N	251500102 91 08 42	01-MAR-25	18-MAR-25	32,91
2214	PAURI GARHWAL	V	N	541	N	251500102 91 08 42	01-MAR-25	18-MAR-25	28,60,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2215	PAURI GARHWAL	V	N	542	N	251500102 91 08 42	01-MAR-25	18-MAR-25	56,88,72
2216	PAURI GARHWAL	V	N	545	N	251500102 91 08 42	01-MAR-25	18-MAR-25	55,80
2217	PAURI GARHWAL	V	N	546	N	251500102 91 08 42	01-MAR-25	18-MAR-25	2,36,85
2218	PAURI GARHWAL	V	N	548	N	251500102 91 08 42	01-MAR-25	18-MAR-25	32,28,09
2219	PAURI GARHWAL	V	N	551	N	251500102 91 08 42	01-MAR-25	18-MAR-25	28,00
2220	PAURI GARHWAL	V	N	552	N	251500102 91 08 42	01-MAR-25	18-MAR-25	1,07,27
2221	PAURI GARHWAL	V	N	553	N	251500102 91 08 42	01-MAR-25	18-MAR-25	9,20,47
2222	PAURI GARHWAL	V	N	554	N	251500102 91 08 42	01-MAR-25	18-MAR-25	33,45,25
2223	PAURI GARHWAL	V	N	556	N	251500102 91 08 42	01-MAR-25	18-MAR-25	62,84
2224	PAURI GARHWAL	V	N	558	N	251500102 91 08 42	01-MAR-25	18-MAR-25	33,14,68
2225	PAURI GARHWAL	V	N	559	N	251500102 91 08 42	01-MAR-25	18-MAR-25	50,06
2226	PAURI GARHWAL	V	N	560	N	251500102 91 08 42	01-MAR-25	18-MAR-25	55,65
2227	PAURI GARHWAL	V	N	565	N	251500102 91 08 42	01-MAR-25	18-MAR-25	87,95
2228	PAURI GARHWAL	V	N	566	N	251500102 91 08 42	01-MAR-25	18-MAR-25	2,60
2229	PAURI GARHWAL	V	N	567	N	251500102 91 08 42	01-MAR-25	18-MAR-25	31,87
2230	PAURI GARHWAL	V	N	570	N	251500102 91 08 42	01-MAR-25	18-MAR-25	65,92
2231	PAURI GARHWAL	V	N	571	N	251500102 91 08 42	01-MAR-25	18-MAR-25	10,60,87
2232	PAURI GARHWAL	V	N	579	N	251500102 91 08 42	01-MAR-25	19-MAR-25	1,95,00
2233	PAURI GARHWAL	V	N	580	N	251500102 91 08 42	01-MAR-25	19-MAR-25	55,80
2234	PAURI GARHWAL	V	N	581	N	251500102 91 08 42	01-MAR-25	19-MAR-25	33,24
2235	PAURI GARHWAL	V	N	585	N	251500102 91 08 42	01-MAR-25	19-MAR-25	1,19,01
2236	PAURI GARHWAL	V	N	586	N	251500102 91 08 42	01-MAR-25	19-MAR-25	33,31,11
2237	PAURI GARHWAL	V	N	587	N	251500102 91 08 42	01-MAR-25	19-MAR-25	32,36
2238	PAURI GARHWAL	V	N	589	N	251500102 91 08 42	01-MAR-25	19-MAR-25	33,00
2239	PAURI GARHWAL	V	N	590	N	251500102 91 08 42	01-MAR-25	19-MAR-25	25,00
2240	PAURI GARHWAL	V	N	596	N	251500102 91 08 42	01-MAR-25	19-MAR-25	8,61,94
2241	PAURI GARHWAL	V	N	599	N	251500102 91 08 42	01-MAR-25	19-MAR-25	33,33,01
2242	PAURI GARHWAL	V	N	600	N	251500102 91 08 42	01-MAR-25	19-MAR-25	1,00,00
2243	PAURI GARHWAL	V	N	602	N	251500102 91 08 42	01-MAR-25	19-MAR-25	31,01
2244	PAURI GARHWAL	V	N	604	N	251500102 91 08 42	01-MAR-25	19-MAR-25	29,80
2245	PAURI GARHWAL	V	N	606	N	251500102 91 08 42	01-MAR-25	19-MAR-25	33,68,68
2246	PAURI GARHWAL	V	N	625	N	251500102 91 08 42	01-MAR-25	20-MAR-25	32,69,81
2247	PAURI GARHWAL	V	N	626	N	251500102 91 08 42	01-MAR-25	20-MAR-25	33,46,04
2248	PAURI GARHWAL	V	N	628	N	251500102 91 08 42	01-MAR-25	20-MAR-25	30,88,36
2249	PAURI GARHWAL	V	N	632	N	251500102 91 08 42	01-MAR-25	20-MAR-25	4,80,00
2250	PAURI GARHWAL	V	N	635	N	251500102 91 08 42	01-MAR-25	20-MAR-25	1,15,70
2251	PAURI GARHWAL	V	N	638	N	251500102 91 08 42	01-MAR-25	20-MAR-25	33,68,66

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DDO- 42002132 ***CHIEF AGRI. OFFICER CHIEF AGRICUTURE OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2252	PAURI GARHWAL	V	N	639	N	251500102 91 08 42	01-MAR-25	20-MAR-25	2,50,00
2253	PAURI GARHWAL	V	N	640	N	251500102 91 08 42	01-MAR-25	20-MAR-25	2,48,56
2254	PAURI GARHWAL	V	N	641	N	251500102 91 08 42	01-MAR-25	20-MAR-25	28,25,30
2255	PAURI GARHWAL	V	N	645	N	251500102 91 08 42	01-MAR-25	20-MAR-25	94,36
2256	PAURI GARHWAL	V	N	648	N	251500102 91 08 42	01-MAR-25	20-MAR-25	1,35,80
2257	PAURI GARHWAL	V	N	699	N	251500102 91 08 42	01-MAR-25	24-MAR-25	1,25,00
2258	PAURI GARHWAL	V	N	700	N	251500102 91 08 42	01-MAR-25	24-MAR-25	1,71,70
2259	PAURI GARHWAL	V	N	701	N	251500102 91 08 42	01-MAR-25	24-MAR-25	13,13,29
2260	PAURI GARHWAL	V	N	703	N	251500102 91 08 42	01-MAR-25	24-MAR-25	1,20,00
2261	PAURI GARHWAL	V	N	706	N	251500102 91 08 42	01-MAR-25	24-MAR-25	27,73
2262	PAURI GARHWAL	V	N	718	N	251500102 91 08 42	01-MAR-25	24-MAR-25	79,47
2263	PAURI GARHWAL	V	N	719	N	251500102 91 08 42	01-MAR-25	24-MAR-25	28,64,40
2264	PAURI GARHWAL	V	N	721	N	251500102 91 08 42	01-MAR-25	24-MAR-25	39,22
2265	PAURI GARHWAL	V	N	724	N	251500102 91 08 42	01-MAR-25	24-MAR-25	43,00
2266	PAURI GARHWAL	V	N	728	N	251500102 91 08 42	01-MAR-25	24-MAR-25	99,00
2267	PAURI GARHWAL	V	N	732	N	251500102 91 08 42	01-MAR-25	24-MAR-25	40,20
2268	PAURI GARHWAL	V	N	735	N	251500102 91 08 42	01-MAR-25	24-MAR-25	88,91
2269	PAURI GARHWAL	V	N	743	N	251500102 91 08 42	01-MAR-25	24-MAR-25	1,11,00
2270	PAURI GARHWAL	V	N	746	N	251500102 91 08 42	01-MAR-25	24-MAR-25	59,48
2271	PAURI GARHWAL	V	N	748	N	251500102 91 08 42	01-MAR-25	24-MAR-25	37,75
2272	PAURI GARHWAL	V	N	749	N	251500102 91 08 42	01-MAR-25	24-MAR-25	6,04,29
2273	PAURI GARHWAL	V	N	750	N	251500102 91 08 42	01-MAR-25	24-MAR-25	23,28
2274	PAURI GARHWAL	V	N	754	N	251500102 91 08 42	01-MAR-25	24-MAR-25	35,50
2275	PAURI GARHWAL	V	N	758	N	251500102 91 08 42	01-MAR-25	24-MAR-25	93,80
2276	PAURI GARHWAL	V	N	763	N	251500102 91 08 42	01-MAR-25	25-MAR-25	65,82
2277	PAURI GARHWAL	V	N	764	N	251500102 91 08 42	01-MAR-25	24-MAR-25	54,33
2278	PAURI GARHWAL	V	N	765	N	251500102 91 08 42	01-MAR-25	24-MAR-25	30,36
2279	PAURI GARHWAL	V	N	769	N	251500102 91 08 42	01-MAR-25	24-MAR-25	62,09
2280	PAURI GARHWAL	V	N	771	N	251500102 91 08 42	01-MAR-25	24-MAR-25	44,33
2281	PAURI GARHWAL	V	N	779	N	251500102 91 08 42	01-MAR-25	24-MAR-25	32,74,99
2282	PAURI GARHWAL	V	N	780	N	251500102 91 08 42	01-MAR-25	24-MAR-25	73,04
2283	PAURI GARHWAL	V	N	787	N	251500102 91 08 42	01-MAR-25	24-MAR-25	15,16
2284	PAURI GARHWAL	V	N	796	N	251500102 91 08 42	01-MAR-25	24-MAR-25	4,80,00
2285	PAURI GARHWAL	V	N	800	N	251500102 91 08 42	01-MAR-25	27-MAR-25	2,66,48
2286	PAURI GARHWAL	V	N	803	N	251500102 91 08 42	01-MAR-25	27-MAR-25	84,80
2287	PAURI GARHWAL	V	N	808	N	251500102 91 08 42	01-MAR-25	27-MAR-25	60,00
2288	PAURI GARHWAL	V	N	814	N	251500102 91 08 42	01-MAR-25	27-MAR-25	1,50,00

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DDO- 42002132 ***CHIEF AGRI. OFFICER CHIEF AGRICUTURE OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2289	PAURI GARHWAL	V	N	821	N	251500102 91 08 42	01-MAR-25	28-MAR-25	50,00
2290	PAURI GARHWAL	V	N	822	N	251500102 91 08 42	01-MAR-25	28-MAR-25	86,00
2291	PAURI GARHWAL	V	N	823	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,90,00
2292	PAURI GARHWAL	V	N	824	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,00,50
2293	PAURI GARHWAL	V	N	825	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,87,13
2294	PAURI GARHWAL	V	N	826	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,80,00
2295	PAURI GARHWAL	V	N	827	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,82,47
2296	PAURI GARHWAL	V	N	828	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,63,00
2297	PAURI GARHWAL	V	N	829	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,42,50
2298	PAURI GARHWAL	V	N	830	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,50,00
2299	PAURI GARHWAL	V	N	831	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,50,00
2300	PAURI GARHWAL	V	N	832	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,05,00
2301	PAURI GARHWAL	V	N	833	N	251500102 91 08 42	01-MAR-25	28-MAR-25	2,82,00
2302	PAURI GARHWAL	V	N	834	N	251500102 91 08 42	01-MAR-25	28-MAR-25	14,00
2303	PAURI GARHWAL	V	N	835	N	251500102 91 08 42	01-MAR-25	28-MAR-25	52,00
2304	PAURI GARHWAL	V	N	836	N	251500102 91 08 42	01-MAR-25	28-MAR-25	33,04
2305	PAURI GARHWAL	V	N	837	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,64,00
2306	PAURI GARHWAL	V	N	838	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,50,00
2307	PAURI GARHWAL	V	N	839	N	251500102 91 08 42	01-MAR-25	28-MAR-25	98,31
2308	PAURI GARHWAL	V	N	843	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,50,00
2309	PAURI GARHWAL	V	N	844	N	251500102 91 08 42	01-MAR-25	28-MAR-25	1,48,00
2310	PAURI GARHWAL	V	N	845	N	251500102 91 08 42	01-MAR-25	28-MAR-25	90,00
2311	PAURI GARHWAL	V	N	846	N	251500102 91 08 42	01-MAR-25	28-MAR-25	80,50

DDO- 42002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2312	PAURI GARHWAL	V	N	797	N	251500102 91 08 42	01-MAR-25	26-MAR-25	50,00,00

DDO- 42002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT EMPLOYMENT OFFICER RURAL DEVELOPMENT DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2313	PAURI GARHWAL	V	N	189	N	251500102 91 08 42	01-MAR-25	11-MAR-25	76,30,00

DDO- 42002289 ***OFFICER IN-CHARGE DISTRICT YOUTH WELFARE & PVD OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2314	PAURI GARHWAL	V	N	1	N	251500102 91 08 42	01-MAR-25	01-MAR-25	1,08,00
2315	PAURI GARHWAL	V	N	174	N	251500102 91 08 42	01-MAR-25	06-MAR-25	8,54

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DDO- 42002289 ***OFFICER IN-CHARGE DISTRICT YOUTH WELFARE & PVD OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2316	PAURI GARHWAL	V	N	2	N	251500102 91 08 42	01-MAR-25	01-MAR-25	1,08,00
2317	PAURI GARHWAL	V	N	21	N	251500102 91 08 42	01-MAR-25	03-MAR-25	1,93,05,00
2318	PAURI GARHWAL	V	N	249	N	251500102 91 08 42	01-MAR-25	11-MAR-25	47,25
2319	PAURI GARHWAL	V	N	258	N	251500102 91 08 42	01-MAR-25	11-MAR-25	75,50
2320	PAURI GARHWAL	V	N	274	N	251500102 91 08 42	01-MAR-25	07-MAR-25	5,13,50
2321	PAURI GARHWAL	V	N	275	N	251500102 91 08 42	01-MAR-25	11-MAR-25	57,00
2322	PAURI GARHWAL	V	N	294	N	251500102 91 08 42	01-MAR-25	11-MAR-25	1,05,00
2323	PAURI GARHWAL	V	N	295	N	251500102 91 08 42	01-MAR-25	11-MAR-25	69,35
2324	PAURI GARHWAL	V	N	296	N	251500102 91 08 42	01-MAR-25	11-MAR-25	1,20,00
2325	PAURI GARHWAL	V	N	297	N	251500102 91 08 42	01-MAR-25	11-MAR-25	20,00
2326	PAURI GARHWAL	V	N	298	N	251500102 91 08 42	01-MAR-25	11-MAR-25	74,25
2327	PAURI GARHWAL	V	N	299	N	251500102 91 08 42	01-MAR-25	11-MAR-25	65,55
2328	PAURI GARHWAL	V	N	300	N	251500102 91 08 42	01-MAR-25	11-MAR-25	50,00
2329	PAURI GARHWAL	V	N	312	N	251500102 91 08 42	01-MAR-25	11-MAR-25	20,00
2330	PAURI GARHWAL	V	N	313	N	251500102 91 08 42	01-MAR-25	11-MAR-25	70,00
2331	PAURI GARHWAL	V	N	314	N	251500102 91 08 42	01-MAR-25	11-MAR-25	19,90
2332	PAURI GARHWAL	V	N	316	N	251500102 91 08 42	01-MAR-25	11-MAR-25	68,00
2333	PAURI GARHWAL	V	N	319	N	251500102 91 08 42	01-MAR-25	07-MAR-25	1,38,90,50
2334	PAURI GARHWAL	V	N	32	N	251500102 91 08 42	01-MAR-25	03-MAR-25	7,08,50
2335	PAURI GARHWAL	V	N	323	N	251500102 91 08 42	01-MAR-25	12-MAR-25	2,39,75
2336	PAURI GARHWAL	V	N	324	N	251500102 91 08 42	01-MAR-25	12-MAR-25	1,88,45
2337	PAURI GARHWAL	V	N	325	N	251500102 91 08 42	01-MAR-25	12-MAR-25	1,58,95
2338	PAURI GARHWAL	V	N	328	N	251500102 91 08 42	01-MAR-25	12-MAR-25	2,33,45
2339	PAURI GARHWAL	V	N	331	N	251500102 91 08 42	01-MAR-25	12-MAR-25	2,41,10
2340	PAURI GARHWAL	V	N	332	N	251500102 91 08 42	01-MAR-25	12-MAR-25	1,16,75
2341	PAURI GARHWAL	V	N	335	N	251500102 91 08 42	01-MAR-25	12-MAR-25	1,32,50
2342	PAURI GARHWAL	V	N	337	N	251500102 91 08 42	01-MAR-25	12-MAR-25	1,23,25
2343	PAURI GARHWAL	V	N	343	N	251500102 91 08 42	01-MAR-25	12-MAR-25	60,25
2344	PAURI GARHWAL	V	N	344	N	251500102 91 08 42	01-MAR-25	12-MAR-25	59,26
2345	PAURI GARHWAL	V	N	345	N	251500102 91 08 42	01-MAR-25	12-MAR-25	1,20,00
2346	PAURI GARHWAL	V	N	346	N	251500102 91 08 42	01-MAR-25	12-MAR-25	1,25,50
2347	PAURI GARHWAL	V	N	348	N	251500102 91 08 42	01-MAR-25	12-MAR-25	20,00
2348	PAURI GARHWAL	V	N	349	N	251500102 91 08 42	01-MAR-25	12-MAR-25	32,60
2349	PAURI GARHWAL	V	N	357	N	251500102 91 08 42	01-MAR-25	12-MAR-25	39,97,50
2350	PAURI GARHWAL	V	N	358	N	251500102 91 08 42	01-MAR-25	12-MAR-25	1,49,50
2351	PAURI GARHWAL	V	N	361	N	251500102 91 08 42	01-MAR-25	12-MAR-25	1,93,75
2352	PAURI GARHWAL	V	N	362	N	251500102 91 08 42	01-MAR-25	12-MAR-25	1,25,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2353	PAURI GARHWAL	V	N	43	N	251500102 91 08 42	01-MAR-25	04-MAR-25	2,80,00
2354	PAURI GARHWAL	V	N	438	N	251500102 91 08 42	01-MAR-25	15-MAR-25	33,05
2355	PAURI GARHWAL	V	N	440	N	251500102 91 08 42	01-MAR-25	15-MAR-25	1,57,19
2356	PAURI GARHWAL	V	N	442	N	251500102 91 08 42	01-MAR-25	15-MAR-25	1,73,00
2357	PAURI GARHWAL	V	N	58	N	251500102 91 08 42	01-MAR-25	04-MAR-25	4,03,00
2358	PAURI GARHWAL	V	N	583	N	251500102 91 08 42	01-MAR-25	19-MAR-25	1,32,14,50
2359	PAURI GARHWAL	V	N	59	N	251500102 91 08 42	01-MAR-25	04-MAR-25	1,29,00
2360	PAURI GARHWAL	V	N	595	N	251500102 91 08 42	01-MAR-25	19-MAR-25	88,53,00
2361	PAURI GARHWAL	V	N	62	N	251500102 91 08 42	01-MAR-25	04-MAR-25	1,20,00
2362	PAURI GARHWAL	V	N	620	N	251500102 91 08 42	01-MAR-25	20-MAR-25	23,72,50
2363	PAURI GARHWAL	V	N	656	N	251500102 91 08 42	01-MAR-25	21-MAR-25	75,72,50
2364	PAURI GARHWAL	V	N	66	N	251500102 91 08 42	01-MAR-25	04-MAR-25	1,08,80
2365	PAURI GARHWAL	V	N	692	N	251500102 91 08 42	01-MAR-25	24-MAR-25	4,87,50
2366	PAURI GARHWAL	V	N	85	N	251500102 91 08 42	01-MAR-25	04-MAR-25	1,09,07,00

DDO- 42002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2367	PAURI GARHWAL	V	N	114	N	251500102 91 08 42	01-MAR-25	05-MAR-25	23,75,00
2368	PAURI GARHWAL	V	N	118	N	251500102 91 08 42	01-MAR-25	05-MAR-25	20,75,00
2369	PAURI GARHWAL	V	N	187	N	251500102 91 08 42	01-MAR-25	07-MAR-25	16,59,50

DDO- 42002443 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR SPORTS OFFICE (GWL MANDAL) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2370	PAURI GARHWAL	V	N	100	N	251500102 91 08 42	01-MAR-25	05-MAR-25	1,34,19
2371	PAURI GARHWAL	V	N	104	N	251500102 91 08 42	01-MAR-25	05-MAR-25	17,25
2372	PAURI GARHWAL	V	N	117	N	251500102 91 08 42	01-MAR-25	05-MAR-25	4,18,60
2373	PAURI GARHWAL	V	N	121	N	251500102 91 08 42	01-MAR-25	05-MAR-25	62,62
2374	PAURI GARHWAL	V	N	125	N	251500102 91 08 42	01-MAR-25	05-MAR-25	1,03,09
2375	PAURI GARHWAL	V	N	128	N	251500102 91 08 42	01-MAR-25	05-MAR-25	6,50,00
2376	PAURI GARHWAL	V	N	25	N	251500102 91 08 42	01-MAR-25	03-MAR-25	62,62
2377	PAURI GARHWAL	V	N	370	N	251500102 91 08 42	01-MAR-25	15-MAR-25	3,15,00
2378	PAURI GARHWAL	V	N	382	N	251500102 91 08 42	01-MAR-25	15-MAR-25	2,25,38
2379	PAURI GARHWAL	V	N	383	N	251500102 91 08 42	01-MAR-25	15-MAR-25	2,49,00
2380	PAURI GARHWAL	V	N	411	N	251500102 91 08 42	01-MAR-25	15-MAR-25	1,17,17
2381	PAURI GARHWAL	V	N	417	N	251500102 91 08 42	01-MAR-25	15-MAR-25	2,48,00
2382	PAURI GARHWAL	V	N	418	N	251500102 91 08 42	01-MAR-25	15-MAR-25	8,54,49
2383	PAURI GARHWAL	V	N	419	N	251500102 91 08 42	01-MAR-25	15-MAR-25	8,15,92

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DDO- 42002443 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR SPORTS OFFICE (GWL MANDAL) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2384	PAURI GARHWAL	V	N	437	N	251500102 91 08 42	01-MAR-25	15-MAR-25	2,10,00
2385	PAURI GARHWAL	V	N	439	N	251500102 91 08 42	01-MAR-25	15-MAR-25	1,95,00
2386	PAURI GARHWAL	V	N	441	N	251500102 91 08 42	01-MAR-25	15-MAR-25	1,64,91
2387	PAURI GARHWAL	V	N	594	N	251500102 91 08 42	01-MAR-25	19-MAR-25	2,47,80
2388	PAURI GARHWAL	V	N	603	N	251500102 91 08 42	01-MAR-25	19-MAR-25	13,45
2389	PAURI GARHWAL	V	N	608	N	251500102 91 08 42	01-MAR-25	19-MAR-25	2,46,03
2390	PAURI GARHWAL	V	N	609	N	251500102 91 08 42	01-MAR-25	19-MAR-25	15,24,90
2391	PAURI GARHWAL	V	N	621	N	251500102 91 08 42	01-MAR-25	20-MAR-25	6,44,80
2392	PAURI GARHWAL	V	N	631	N	251500102 91 08 42	01-MAR-25	20-MAR-25	6,68,28
2393	PAURI GARHWAL	V	N	637	N	251500102 91 08 42	01-MAR-25	20-MAR-25	2,30,84
2394	PAURI GARHWAL	V	N	7	N	251500102 91 08 42	01-MAR-25	01-MAR-25	58,08

DDO- 42002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2395	PAURI GARHWAL	V	N	326	N	251500102 91 08 42	01-MAR-25	12-MAR-25	21,70,00
2396	PAURI GARHWAL	V	N	327	N	251500102 91 08 42	01-MAR-25	12-MAR-25	59,55,00
2397	PAURI GARHWAL	V	N	329	N	251500102 91 08 42	01-MAR-25	12-MAR-25	94,05,00
2398	PAURI GARHWAL	V	N	330	N	251500102 91 08 42	01-MAR-25	12-MAR-25	17,35,00
2399	PAURI GARHWAL	V	N	347	N	251500102 91 08 42	01-MAR-25	12-MAR-25	94,05,00
2400	PAURI GARHWAL	V	N	356	N	251500102 91 08 42	01-MAR-25	12-MAR-25	56,72,93
2401	PAURI GARHWAL	V	N	508	N	251500102 91 08 42	01-MAR-25	18-MAR-25	40,00
2402	PAURI GARHWAL	V	N	510	N	251500102 91 08 42	01-MAR-25	18-MAR-25	40,00
2403	PAURI GARHWAL	V	N	522	N	251500102 91 08 42	01-MAR-25	18-MAR-25	2,27,75
2404	PAURI GARHWAL	V	N	523	N	251500102 91 08 42	01-MAR-25	18-MAR-25	99,00,00
2405	PAURI GARHWAL	V	N	537	N	251500102 91 08 42	01-MAR-25	18-MAR-25	44,00
2406	PAURI GARHWAL	V	N	540	N	251500102 91 08 42	01-MAR-25	18-MAR-25	15,00
2407	PAURI GARHWAL	V	N	544	N	251500102 91 08 42	01-MAR-25	18-MAR-25	45,00
2408	PAURI GARHWAL	V	N	547	N	251500102 91 08 42	01-MAR-25	18-MAR-25	95,00
2409	PAURI GARHWAL	V	N	561	N	251500102 91 08 42	01-MAR-25	18-MAR-25	30,00
2410	PAURI GARHWAL	V	N	564	N	251500102 91 08 42	01-MAR-25	18-MAR-25	95,00
2411	PAURI GARHWAL	V	N	568	N	251500102 91 08 42	01-MAR-25	18-MAR-25	35,00
2412	PAURI GARHWAL	V	N	569	N	251500102 91 08 42	01-MAR-25	18-MAR-25	30,00
2413	PAURI GARHWAL	V	N	662	N	251500102 91 08 42	01-MAR-25	21-MAR-25	1,00,00
2414	PAURI GARHWAL	V	N	668	N	251500102 91 08 42	01-MAR-25	21-MAR-25	7,00
2415	PAURI GARHWAL	V	N	671	N	251500102 91 08 42	01-MAR-25	21-MAR-25	20,00
2416	PAURI GARHWAL	V	N	682	N	251500102 91 08 42	01-MAR-25	21-MAR-25	20,00
2417	PAURI GARHWAL	V	N	690	N	251500102 91 08 42	01-MAR-25	24-MAR-25	70,00

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DDO- 42002944 ***ECONOMIC AND STATISTICAL OFFICER OFFICE OF THE DISTRICT ECONOMIC AND STATISTICS PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2418	PAURI GARHWAL	V	N	108	N	251500102 91 08 42	01-MAR-25	05-MAR-25	1,18,00
2419	PAURI GARHWAL	V	N	109	N	251500102 91 08 42	01-MAR-25	05-MAR-25	2,44,65
2420	PAURI GARHWAL	V	N	110	N	251500102 91 08 42	01-MAR-25	05-MAR-25	31,29
2421	PAURI GARHWAL	V	N	119	N	251500102 91 08 42	01-MAR-25	05-MAR-25	3,54
2422	PAURI GARHWAL	V	N	12	N	251500102 91 08 42	01-MAR-25	01-MAR-25	1,75,50
2423	PAURI GARHWAL	V	N	124	N	251500102 91 08 42	01-MAR-25	05-MAR-25	16,25
2424	PAURI GARHWAL	V	N	13	N	251500102 91 08 42	01-MAR-25	01-MAR-25	3,11,40
2425	PAURI GARHWAL	V	N	14	N	251500102 91 08 42	01-MAR-25	01-MAR-25	13,00
2426	PAURI GARHWAL	V	N	15	N	251500102 91 08 42	01-MAR-25	01-MAR-25	1,75,50
2427	PAURI GARHWAL	V	N	153	N	251500102 91 08 42	01-MAR-25	06-MAR-25	2,49,57
2428	PAURI GARHWAL	V	N	16	N	251500102 91 08 42	01-MAR-25	03-MAR-25	2,72,92
2429	PAURI GARHWAL	V	N	180	N	251500102 91 08 42	01-MAR-25	06-MAR-25	12,23
2430	PAURI GARHWAL	V	N	181	N	251500102 91 08 42	01-MAR-25	06-MAR-25	27,82
2431	PAURI GARHWAL	V	N	20	N	251500102 91 08 42	01-MAR-25	03-MAR-25	21,39,94
2432	PAURI GARHWAL	V	N	24	N	251500102 91 08 42	01-MAR-25	03-MAR-25	1,99
2433	PAURI GARHWAL	V	N	28	N	251500102 91 08 42	01-MAR-25	03-MAR-25	16,19,91
2434	PAURI GARHWAL	V	N	30	N	251500102 91 08 42	01-MAR-25	03-MAR-25	14,47,86
2435	PAURI GARHWAL	V	N	320	N	251500102 91 08 42	01-MAR-25	12-MAR-25	89,40
2436	PAURI GARHWAL	V	N	650	N	251500102 91 08 42	01-MAR-25	21-MAR-25	1,30,00
2437	PAURI GARHWAL	V	N	651	N	251500102 91 08 42	01-MAR-25	21-MAR-25	1,30,00
2438	PAURI GARHWAL	V	N	98	N	251500102 91 08 42	01-MAR-25	05-MAR-25	15,52

DDO- 42004074 ***ZONAL TOURISM OFFICER REGIONAL TOURIST OFFICER TOURISM OFFICE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2439	PAURI GARHWAL	V	N	236	N	251500102 91 08 42	01-MAR-25	11-MAR-25	75,00,00
2440	PAURI GARHWAL	V	N	237	N	251500102 91 08 42	01-MAR-25	11-MAR-25	75,00,00
2441	PAURI GARHWAL	V	N	238	N	251500102 91 08 42	01-MAR-25	11-MAR-25	25,00,00
2442	PAURI GARHWAL	V	N	239	N	251500102 91 08 42	01-MAR-25	11-MAR-25	25,00,00
2443	PAURI GARHWAL	V	N	577	N	251500102 91 08 42	01-MAR-25	19-MAR-25	30,00,00
2444	PAURI GARHWAL	V	N	578	N	251500102 91 08 42	01-MAR-25	19-MAR-25	30,00,00

DDO- 42004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PROGRAMME OFFICER WOMEN AND CHILD WELFARE PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2445	PAURI GARHWAL	V	N	190	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2446	PAURI GARHWAL	V	N	191	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2447	PAURI GARHWAL	V	N	193	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,50,00
2448	PAURI GARHWAL	V	N	194	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00

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DDO- 42004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PROGRAMME OFFICER WOMEN AND CHILD WELFARE PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2449	PAURI GARHWAL	V	N	195	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2450	PAURI GARHWAL	V	N	196	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2451	PAURI GARHWAL	V	N	197	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2452	PAURI GARHWAL	V	N	198	N	251500102 91 08 42	01-MAR-25	11-MAR-25	4,00,00
2453	PAURI GARHWAL	V	N	199	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2454	PAURI GARHWAL	V	N	200	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2455	PAURI GARHWAL	V	N	201	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2456	PAURI GARHWAL	V	N	202	N	251500102 91 08 42	01-MAR-25	11-MAR-25	5,00,00
2457	PAURI GARHWAL	V	N	203	N	251500102 91 08 42	01-MAR-25	11-MAR-25	5,00,00
2458	PAURI GARHWAL	V	N	204	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2459	PAURI GARHWAL	V	N	205	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2460	PAURI GARHWAL	V	N	206	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2461	PAURI GARHWAL	V	N	207	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2462	PAURI GARHWAL	V	N	208	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2463	PAURI GARHWAL	V	N	209	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2464	PAURI GARHWAL	V	N	210	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2465	PAURI GARHWAL	V	N	211	N	251500102 91 08 42	01-MAR-25	11-MAR-25	5,00,00
2466	PAURI GARHWAL	V	N	212	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2467	PAURI GARHWAL	V	N	213	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2468	PAURI GARHWAL	V	N	214	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2469	PAURI GARHWAL	V	N	215	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2470	PAURI GARHWAL	V	N	216	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,50,00
2471	PAURI GARHWAL	V	N	217	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2472	PAURI GARHWAL	V	N	218	N	251500102 91 08 42	01-MAR-25	11-MAR-25	4,00,00
2473	PAURI GARHWAL	V	N	219	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2474	PAURI GARHWAL	V	N	220	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2475	PAURI GARHWAL	V	N	221	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2476	PAURI GARHWAL	V	N	222	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2477	PAURI GARHWAL	V	N	223	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,50,00
2478	PAURI GARHWAL	V	N	225	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2479	PAURI GARHWAL	V	N	227	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2480	PAURI GARHWAL	V	N	228	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2481	PAURI GARHWAL	V	N	230	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2482	PAURI GARHWAL	V	N	231	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2483	PAURI GARHWAL	V	N	232	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2484	PAURI GARHWAL	V	N	233	N	251500102 91 08 42	01-MAR-25	11-MAR-25	3,00,00
2485	PAURI GARHWAL	V	N	234	N	251500102 91 08 42	01-MAR-25	11-MAR-25	4,50,00

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DDO- 42004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2486	PAURI GARHWAL	V	N	106	N	251500102 91 08 42	01-MAR-25	05-MAR-25	22,45,23
2487	PAURI GARHWAL	V	N	107	N	251500102 91 08 42	01-MAR-25	05-MAR-25	6,00,00
2488	PAURI GARHWAL	V	N	115	N	251500102 91 08 42	01-MAR-25	05-MAR-25	9,21,12
2489	PAURI GARHWAL	V	N	130	N	251500102 91 08 42	01-MAR-25	05-MAR-25	15,00,00
2490	PAURI GARHWAL	V	N	271	N	251500102 91 08 42	01-MAR-25	07-MAR-25	90,00
2491	PAURI GARHWAL	V	N	334	N	251500102 91 08 42	01-MAR-25	12-MAR-25	73,80,00
2492	PAURI GARHWAL	V	N	336	N	251500102 91 08 42	01-MAR-25	12-MAR-25	2,90,03
2493	PAURI GARHWAL	V	N	340	N	251500102 91 08 42	01-MAR-25	12-MAR-25	44,80,00
2494	PAURI GARHWAL	V	N	353	N	251500102 91 08 42	01-MAR-25	12-MAR-25	60,00,00
2495	PAURI GARHWAL	V	N	50	N	251500102 91 08 42	01-MAR-25	04-MAR-25	10,00,00
2496	PAURI GARHWAL	V	N	51	N	251500102 91 08 42	01-MAR-25	04-MAR-25	16,50,00
2497	PAURI GARHWAL	V	N	52	N	251500102 91 08 42	01-MAR-25	04-MAR-25	12,00,00
2498	PAURI GARHWAL	V	N	53	N	251500102 91 08 42	01-MAR-25	04-MAR-25	81,00,00
2499	PAURI GARHWAL	V	N	55	N	251500102 91 08 42	01-MAR-25	04-MAR-25	9,00,00
2500	PAURI GARHWAL	V	N	582	N	251500102 91 08 42	01-MAR-25	19-MAR-25	11,80,00
2501	PAURI GARHWAL	V	N	588	N	251500102 91 08 42	01-MAR-25	19-MAR-25	60,00
2502	PAURI GARHWAL	V	N	591	N	251500102 91 08 42	01-MAR-25	19-MAR-25	1,77,00
2503	PAURI GARHWAL	V	N	592	N	251500102 91 08 42	01-MAR-25	19-MAR-25	27,00,00
2504	PAURI GARHWAL	V	N	597	N	251500102 91 08 42	01-MAR-25	19-MAR-25	18,33,65
2505	PAURI GARHWAL	V	N	607	N	251500102 91 08 42	01-MAR-25	19-MAR-25	5,70,00
2506	PAURI GARHWAL	V	N	610	N	251500102 91 08 42	01-MAR-25	19-MAR-25	2,00,00
2507	PAURI GARHWAL	V	N	613	N	251500102 91 08 42	01-MAR-25	19-MAR-25	3,00
2508	PAURI GARHWAL	V	N	614	N	251500102 91 08 42	01-MAR-25	19-MAR-25	3,41,25
2509	PAURI GARHWAL	V	N	615	N	251500102 91 08 42	01-MAR-25	19-MAR-25	10,00
2510	PAURI GARHWAL	V	N	644	N	251500102 91 08 42	01-MAR-25	20-MAR-25	1,09,71
2511	PAURI GARHWAL	V	N	647	N	251500102 91 08 42	01-MAR-25	20-MAR-25	18,25,00
2512	PAURI GARHWAL	V	N	649	N	251500102 91 08 42	01-MAR-25	20-MAR-25	10,99,65
2513	PAURI GARHWAL	V	N	842	N	251500102 91 08 42	01-MAR-25	28-MAR-25	39,00,00
2514	PAURI GARHWAL	V	N	96	N	251500102 91 08 42	01-MAR-25	05-MAR-25	13,80,00

DDO- 42004230 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MECHANICAL DIVISION PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2515	PAURI GARHWAL	V	N	368	N	251500102 91 08 42	01-MAR-25	15-MAR-25	20,00,00
2516	PAURI GARHWAL	V	N	369	N	251500102 91 08 42	01-MAR-25	15-MAR-25	50,00,00

DDO- 42004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 42004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2517	PAURI GARHWAL	V	N	182	N	251500102	91	08 42	01-MAR-25	07-MAR-25	1,98,10,00
2518	PAURI GARHWAL	V	N	367	N	251500102	91	08 42	01-MAR-25	15-MAR-25	44,10,00
2519	PAURI GARHWAL	V	N	688	N	251500102	91	08 42	01-MAR-25	24-MAR-25	82,50,00

DDO- 42004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2520	PAURI GARHWAL	V	N	841	N	251500102	91	08 42	01-MAR-25	28-MAR-25	64,92,60

DDO- 42004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2521	PAURI GARHWAL	V	N	359	N	251500102	91	08 42	01-MAR-25	12-MAR-25	2,49,00
2522	PAURI GARHWAL	V	N	363	N	251500102	91	08 42	01-MAR-25	12-MAR-25	4,12,00
2523	PAURI GARHWAL	V	N	611	N	251500102	91	08 42	01-MAR-25	19-MAR-25	6,23,00
2524	PAURI GARHWAL	V	N	616	N	251500102	91	08 42	01-MAR-25	19-MAR-25	3,50,00
2525	PAURI GARHWAL	V	N	617	N	251500102	91	08 42	01-MAR-25	19-MAR-25	1,24,40,00
2526	PAURI GARHWAL	V	N	847	N	251500102	91	08 42	01-MAR-25	31-MAR-25	8,19,08

DDO- 42004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2527	PAURI GARHWAL	V	N	292	N	251500102	91	08 42	01-MAR-25	11-MAR-25	7,75,00
2528	PAURI GARHWAL	V	N	31	N	251500102	91	08 42	01-MAR-25	03-MAR-25	3,60,00
2529	PAURI GARHWAL	V	N	584	N	251500102	91	08 42	01-MAR-25	19-MAR-25	10,00,00
2530	PAURI GARHWAL	V	N	622	N	251500102	91	08 42	01-MAR-25	20-MAR-25	30,00
2531	PAURI GARHWAL	V	N	627	N	251500102	91	08 42	01-MAR-25	20-MAR-25	78,00
2532	PAURI GARHWAL	V	N	629	N	251500102	91	08 42	01-MAR-25	20-MAR-25	50,03
2533	PAURI GARHWAL	V	N	630	N	251500102	91	08 42	01-MAR-25	20-MAR-25	18,60
2534	PAURI GARHWAL	V	N	643	N	251500102	91	08 42	01-MAR-25	20-MAR-25	1,00,00
2535	PAURI GARHWAL	V	N	659	N	251500102	91	08 42	01-MAR-25	21-MAR-25	1,38,64
2536	PAURI GARHWAL	V	N	677	N	251500102	91	08 42	01-MAR-25	21-MAR-25	90,00
2537	PAURI GARHWAL	V	N	678	N	251500102	91	08 42	01-MAR-25	21-MAR-25	1,04,00
2538	PAURI GARHWAL	V	N	685	N	251500102	91	08 42	01-MAR-25	21-MAR-25	57,36

DDO- 42012066 ***DEPUTY DIRECTOR SERICULTURE SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2539	PAURI GARHWAL	V	N	113	N	251500102	91	08 42	01-MAR-25	05-MAR-25	2,42,50
2540	PAURI GARHWAL	V	N	22	N	251500102	91	08 42	01-MAR-25	03-MAR-25	1,50,25

Voucher Details

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DDO- 42012066 ***DEPUTY DIRECTOR SERICULTURE SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2541	PAURI GARHWAL	V	N	27	N	251500102 91 08 42	01-MAR-25	03-MAR-25	1,21,08
2542	PAURI GARHWAL	V	N	401	N	251500102 91 08 42	01-MAR-25	15-MAR-25	71,04
2543	PAURI GARHWAL	V	N	402	N	251500102 91 08 42	01-MAR-25	15-MAR-25	83,00
2544	PAURI GARHWAL	V	N	415	N	251500102 91 08 42	01-MAR-25	15-MAR-25	1,06,70
2545	PAURI GARHWAL	V	N	426	N	251500102 91 08 42	01-MAR-25	15-MAR-25	3,59,70
2546	PAURI GARHWAL	V	N	518	N	251500102 91 08 42	01-MAR-25	18-MAR-25	24,60
2547	PAURI GARHWAL	V	N	97	N	251500102 91 08 42	01-MAR-25	05-MAR-25	2,66,00

DDO- 42014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2548	PAURI GARHWAL	V	N	697	N	251500102 91 08 42	01-MAR-25	25-MAR-25	94,58,68

DDO- 42024228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BAIJRO THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2549	PAURI GARHWAL	V	N	240	N	251500102 91 08 42	01-MAR-25	11-MAR-25	80,00,00
2550	PAURI GARHWAL	V	N	241	N	251500102 91 08 42	01-MAR-25	11-MAR-25	30,00,00
2551	PAURI GARHWAL	V	N	242	N	251500102 91 08 42	01-MAR-25	11-MAR-25	30,00,00
2552	PAURI GARHWAL	V	N	243	N	251500102 91 08 42	01-MAR-25	11-MAR-25	30,00,00
2553	PAURI GARHWAL	V	N	244	N	251500102 91 08 42	01-MAR-25	11-MAR-25	30,00,00

DDO- 56002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDURSTIYAL CENTRE KOTDWAR DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2554	KOTDWAR	V	N	101	N	251500102 91 08 42	01-MAR-25	25-MAR-25	87,00,00
2555	KOTDWAR	V	N	105	N	251500102 91 08 42	01-MAR-25	24-MAR-25	61,50
2556	KOTDWAR	V	N	107	N	251500102 91 08 42	01-MAR-25	24-MAR-25	66,00
2557	KOTDWAR	V	N	110	N	251500102 91 08 42	01-MAR-25	24-MAR-25	63,50
2558	KOTDWAR	V	N	112	N	251500102 91 08 42	01-MAR-25	24-MAR-25	46,70
2559	KOTDWAR	V	N	12	N	251500102 91 08 42	01-MAR-25	03-MAR-25	77,70
2560	KOTDWAR	V	N	41	N	251500102 91 08 42	01-MAR-25	12-MAR-25	1,87,50
2561	KOTDWAR	V	N	51	N	251500102 91 08 42	01-MAR-25	12-MAR-25	2,40,72
2562	KOTDWAR	V	N	52	N	251500102 91 08 42	01-MAR-25	12-MAR-25	98,30
2563	KOTDWAR	V	N	67	N	251500102 91 08 42	01-MAR-25	17-MAR-25	46,15
2564	KOTDWAR	V	N	76	N	251500102 91 08 42	01-MAR-25	17-MAR-25	65,00
2565	KOTDWAR	V	N	8	N	251500102 91 08 42	01-MAR-25	03-MAR-25	30,40

DDO- 56002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDURSTIYAL CENTRE KOTDWAR DIST. PAURI GARHWAL***

Voucher Details

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DDO- 56002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDURSTIYAL CENTRE KOTDWAR DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2566	KOTDWAR	V	N	101	N	251500102 91 08 42	01-MAR-25	25-MAR-25	1,74,00,00
2567	KOTDWAR	V	N	105	N	251500102 91 08 42	01-MAR-25	24-MAR-25	1,23,00
2568	KOTDWAR	V	N	107	N	251500102 91 08 42	01-MAR-25	24-MAR-25	1,32,00
2569	KOTDWAR	V	N	110	N	251500102 91 08 42	01-MAR-25	24-MAR-25	1,27,00
2570	KOTDWAR	V	N	112	N	251500102 91 08 42	01-MAR-25	24-MAR-25	93,40
2571	KOTDWAR	V	N	12	N	251500102 91 08 42	01-MAR-25	03-MAR-25	1,55,40
2572	KOTDWAR	V	N	41	N	251500102 91 08 42	01-MAR-25	12-MAR-25	3,75,00
2573	KOTDWAR	V	N	51	N	251500102 91 08 42	01-MAR-25	12-MAR-25	4,81,44
2574	KOTDWAR	V	N	52	N	251500102 91 08 42	01-MAR-25	12-MAR-25	1,96,60
2575	KOTDWAR	V	N	67	N	251500102 91 08 42	01-MAR-25	17-MAR-25	92,30
2576	KOTDWAR	V	N	76	N	251500102 91 08 42	01-MAR-25	17-MAR-25	1,30,00
2577	KOTDWAR	V	N	8	N	251500102 91 08 42	01-MAR-25	03-MAR-25	60,80

DDO- 56002103 ***DISTRICT HORTICULTURE OFFICER HORTICULTUREIST DISTRICT HORTICULTURE OFFICER,KOTDWRA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2578	KOTDWAR	V	N	1	N	251500102 91 08 42	01-MAR-25	01-MAR-25	21,66,40
2579	KOTDWAR	V	N	10	N	251500102 91 08 42	01-MAR-25	03-MAR-25	1,80,00
2580	KOTDWAR	V	N	11	N	251500102 91 08 42	01-MAR-25	03-MAR-25	1,75,00
2581	KOTDWAR	V	N	13	N	251500102 91 08 42	01-MAR-25	04-MAR-25	39,00,80
2582	KOTDWAR	V	N	14	N	251500102 91 08 42	01-MAR-25	04-MAR-25	1,84,25
2583	KOTDWAR	V	N	15	N	251500102 91 08 42	01-MAR-25	04-MAR-25	39,00,80
2584	KOTDWAR	V	N	17	N	251500102 91 08 42	01-MAR-25	04-MAR-25	14,40,00
2585	KOTDWAR	V	N	2	N	251500102 91 08 42	01-MAR-25	01-MAR-25	62,81,63
2586	KOTDWAR	V	N	23	N	251500102 91 08 42	01-MAR-25	06-MAR-25	1,60,00
2587	KOTDWAR	V	N	24	N	251500102 91 08 42	01-MAR-25	06-MAR-25	2,50,00
2588	KOTDWAR	V	N	25	N	251500102 91 08 42	01-MAR-25	06-MAR-25	2,70,00
2589	KOTDWAR	V	N	26	N	251500102 91 08 42	01-MAR-25	06-MAR-25	1,10,00
2590	KOTDWAR	V	N	29	N	251500102 91 08 42	01-MAR-25	06-MAR-25	65,00
2591	KOTDWAR	V	N	3	N	251500102 91 08 42	01-MAR-25	01-MAR-25	48,00,00
2592	KOTDWAR	V	N	30	N	251500102 91 08 42	01-MAR-25	06-MAR-25	45,00
2593	KOTDWAR	V	N	32	N	251500102 91 08 42	01-MAR-25	11-MAR-25	14,62,80
2594	KOTDWAR	V	N	34	N	251500102 91 08 42	01-MAR-25	11-MAR-25	1,80,00
2595	KOTDWAR	V	N	35	N	251500102 91 08 42	01-MAR-25	11-MAR-25	9,75,20
2596	KOTDWAR	V	N	36	N	251500102 91 08 42	01-MAR-25	11-MAR-25	1,00,00
2597	KOTDWAR	V	N	37	N	251500102 91 08 42	01-MAR-25	11-MAR-25	24,38,00
2598	KOTDWAR	V	N	39	N	251500102 91 08 42	01-MAR-25	11-MAR-25	24,38,00
2599	KOTDWAR	V	N	40	N	251500102 91 08 42	01-MAR-25	11-MAR-25	1,36,24

Voucher Details

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DDO- 56002103 ***DISTRICT HORTICULTURE OFFICER HORTICULTUREIST DISTRICT HORTICULTURE OFFICER,KOTDWRA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2600	KOTDWAR	V	N	43	N	251500102 91 08 42	01-MAR-25	12-MAR-25	29,25,60
2601	KOTDWAR	V	N	45	N	251500102 91 08 42	01-MAR-25	12-MAR-25	15,18,68
2602	KOTDWAR	V	N	47	N	251500102 91 08 42	01-MAR-25	12-MAR-25	20,14,32
2603	KOTDWAR	V	N	48	N	251500102 91 08 42	01-MAR-25	12-MAR-25	24,38,00
2604	KOTDWAR	V	N	49	N	251500102 91 08 42	01-MAR-25	12-MAR-25	2,00
2605	KOTDWAR	V	N	5	N	251500102 91 08 42	01-MAR-25	01-MAR-25	34,13,20
2606	KOTDWAR	V	N	55	N	251500102 91 08 42	01-MAR-25	17-MAR-25	28,67
2607	KOTDWAR	V	N	56	N	251500102 91 08 42	01-MAR-25	17-MAR-25	92,72
2608	KOTDWAR	V	N	57	N	251500102 91 08 42	01-MAR-25	17-MAR-25	7,50
2609	KOTDWAR	V	N	58	N	251500102 91 08 42	01-MAR-25	17-MAR-25	32
2610	KOTDWAR	V	N	59	N	251500102 91 08 42	01-MAR-25	17-MAR-25	8,05,36
2611	KOTDWAR	V	N	6	N	251500102 91 08 42	01-MAR-25	01-MAR-25	29,25,60
2612	KOTDWAR	V	N	61	N	251500102 91 08 42	01-MAR-25	17-MAR-25	2,20,00
2613	KOTDWAR	V	N	62	N	251500102 91 08 42	01-MAR-25	17-MAR-25	2,46,00
2614	KOTDWAR	V	N	66	N	251500102 91 08 42	01-MAR-25	17-MAR-25	28,93,47
2615	KOTDWAR	V	N	69	N	251500102 91 08 42	01-MAR-25	17-MAR-25	5,66,31
2616	KOTDWAR	V	N	7	N	251500102 91 08 42	01-MAR-25	03-MAR-25	4,98,00
2617	KOTDWAR	V	N	71	N	251500102 91 08 42	01-MAR-25	17-MAR-25	8,00,00
2618	KOTDWAR	V	N	72	N	251500102 91 08 42	01-MAR-25	17-MAR-25	92,00
2619	KOTDWAR	V	N	73	N	251500102 91 08 42	01-MAR-25	17-MAR-25	2,45
2620	KOTDWAR	V	N	74	N	251500102 91 08 42	01-MAR-25	17-MAR-25	1,20
2621	KOTDWAR	V	N	77	N	251500102 91 08 42	01-MAR-25	17-MAR-25	40,00
2622	KOTDWAR	V	N	78	N	251500102 91 08 42	01-MAR-25	17-MAR-25	46
2623	KOTDWAR	V	N	79	N	251500102 91 08 42	01-MAR-25	17-MAR-25	8,00,00
2624	KOTDWAR	V	N	81	N	251500102 91 08 42	01-MAR-25	18-MAR-25	3,20,00
2625	KOTDWAR	V	N	9	N	251500102 91 08 42	01-MAR-25	03-MAR-25	8,00,00

DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2626	KOTDWAR	V	N	82	N	251500102 91 08 42	01-MAR-25	19-MAR-25	49,90,00

DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2627	LANSDOWN	V	N	36	N	251500102 91 08 42	01-MAR-25	24-MAR-25	1,00,00,00

DDO- 57004633 ***REGIONAL EMPLOYMENT OFFICER REGINOAL EMPLOYMENT OFFICER LANSDOWNE LANSDOWN***

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DDO- 57004633 ***REGIONAL EMPLOYMENT OFFICER REGINOAL EMPLOYMENT OFFICER LANSDOWNE LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2628	LANSDOWN	V	N	18	N	251500102 91 08 42	01-MAR-25	05-MAR-25	85,64
2629	LANSDOWN	V	N	25	N	251500102 91 08 42	01-MAR-25	07-MAR-25	1,15,70
2630	LANSDOWN	V	N	28	N	251500102 91 08 42	01-MAR-25	17-MAR-25	1,94,83
2631	LANSDOWN	V	N	29	N	251500102 91 08 42	01-MAR-25	17-MAR-25	83,81

DDO- 61002289 ***ZILA YUVA KALYAN ADHIKARI DISTRICT YOUTH WELFARE OFFICER P R D TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2632	TEHRI GARHWAL	V	N	10	N	251500102 91 09 42	01-MAR-25	01-MAR-25	21,00
2633	TEHRI GARHWAL	V	N	101	N	251500102 91 09 42	01-MAR-25	11-MAR-25	50,00
2634	TEHRI GARHWAL	V	N	103	N	251500102 91 09 42	01-MAR-25	11-MAR-25	4,20,00
2635	TEHRI GARHWAL	V	N	11	N	251500102 91 09 42	01-MAR-25	01-MAR-25	1,18,49
2636	TEHRI GARHWAL	V	N	12	N	251500102 91 09 42	01-MAR-25	01-MAR-25	15,00,00
2637	TEHRI GARHWAL	V	N	13	N	251500102 91 09 42	01-MAR-25	01-MAR-25	5,00,00
2638	TEHRI GARHWAL	V	N	14	N	251500102 91 09 42	01-MAR-25	01-MAR-25	2,73,87
2639	TEHRI GARHWAL	V	N	15	N	251500102 91 09 42	01-MAR-25	01-MAR-25	1,60,00
2640	TEHRI GARHWAL	V	N	151	N	251500102 91 09 42	01-MAR-25	12-MAR-25	2,00,00
2641	TEHRI GARHWAL	V	N	157	N	251500102 91 09 42	01-MAR-25	12-MAR-25	1,61,57
2642	TEHRI GARHWAL	V	N	16	N	251500102 91 09 42	01-MAR-25	01-MAR-25	2,40,00
2643	TEHRI GARHWAL	V	N	18	N	251500102 91 09 42	01-MAR-25	01-MAR-25	24,00,00
2644	TEHRI GARHWAL	V	N	184	N	251500102 91 09 42	01-MAR-25	12-MAR-25	1,27,00
2645	TEHRI GARHWAL	V	N	19	N	251500102 91 09 42	01-MAR-25	01-MAR-25	1,96,00
2646	TEHRI GARHWAL	V	N	197	N	251500102 91 09 42	01-MAR-25	15-MAR-25	1,82,91,00
2647	TEHRI GARHWAL	V	N	20	N	251500102 91 09 42	01-MAR-25	01-MAR-25	1,20,00
2648	TEHRI GARHWAL	V	N	209	N	251500102 91 09 42	01-MAR-25	15-MAR-25	40,29,60
2649	TEHRI GARHWAL	V	N	22	N	251500102 91 09 42	01-MAR-25	01-MAR-25	59,87
2650	TEHRI GARHWAL	V	N	249	N	251500102 91 09 42	01-MAR-25	19-MAR-25	6,11,00
2651	TEHRI GARHWAL	V	N	3	N	251500102 91 09 42	01-MAR-25	01-MAR-25	26,00
2652	TEHRI GARHWAL	V	N	37	N	251500102 91 09 42	01-MAR-25	04-MAR-25	2,44,98,50
2653	TEHRI GARHWAL	V	N	40	N	251500102 91 09 42	01-MAR-25	04-MAR-25	1,59,44,50
2654	TEHRI GARHWAL	V	N	54	N	251500102 91 09 42	01-MAR-25	05-MAR-25	3,90,00
2655	TEHRI GARHWAL	V	N	6	N	251500102 91 09 42	01-MAR-25	01-MAR-25	1,65,30
2656	TEHRI GARHWAL	V	N	7	N	251500102 91 09 42	01-MAR-25	01-MAR-25	2,48,00
2657	TEHRI GARHWAL	V	N	78	N	251500102 91 09 42	01-MAR-25	11-MAR-25	22,00,00
2658	TEHRI GARHWAL	V	N	79	N	251500102 91 09 42	01-MAR-25	11-MAR-25	32,43
2659	TEHRI GARHWAL	V	N	8	N	251500102 91 09 42	01-MAR-25	01-MAR-25	4,90,00
2660	TEHRI GARHWAL	V	N	83	N	251500102 91 09 42	01-MAR-25	11-MAR-25	12,65
2661	TEHRI GARHWAL	V	N	9	N	251500102 91 09 42	01-MAR-25	01-MAR-25	2,44,00

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DDO- 61002289 ***ZILA YUVA KALYAN ADHIKARI DISTRICT YOUTH WELFARE OFFICER P R D TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2662	TEHRI GARHWAL	V	N	91	N	251500102 91 09 42	01-MAR-25	11-MAR-25	15,08,00

DDO- 61002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2663	TEHRI GARHWAL	V	N	89	N	251500102 91 09 42	01-MAR-25	11-MAR-25	6,45,00

DDO- 61002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER TEHRI GARHWALL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2664	TEHRI GARHWAL	V	N	115	N	251500102 91 09 42	01-MAR-25	12-MAR-25	1,95,00
2665	TEHRI GARHWAL	V	N	117	N	251500102 91 09 42	01-MAR-25	12-MAR-25	92,98,14
2666	TEHRI GARHWAL	V	N	130	N	251500102 91 09 42	01-MAR-25	12-MAR-25	59,00,00
2667	TEHRI GARHWAL	V	N	137	N	251500102 91 09 42	01-MAR-25	12-MAR-25	20,74,80
2668	TEHRI GARHWAL	V	N	139	N	251500102 91 09 42	01-MAR-25	12-MAR-25	99,97,00
2669	TEHRI GARHWAL	V	N	142	N	251500102 91 09 42	01-MAR-25	12-MAR-25	49,83,39
2670	TEHRI GARHWAL	V	N	144	N	251500102 91 09 42	01-MAR-25	12-MAR-25	79,95,00
2671	TEHRI GARHWAL	V	N	162	N	251500102 91 09 42	01-MAR-25	12-MAR-25	30,00,00
2672	TEHRI GARHWAL	V	N	164	N	251500102 91 09 42	01-MAR-25	12-MAR-25	26,70,00
2673	TEHRI GARHWAL	V	N	174	N	251500102 91 09 42	01-MAR-25	12-MAR-25	78,00,00
2674	TEHRI GARHWAL	V	N	181	N	251500102 91 09 42	01-MAR-25	12-MAR-25	19,98,36
2675	TEHRI GARHWAL	V	N	183	N	251500102 91 09 42	01-MAR-25	12-MAR-25	19,40,00
2676	TEHRI GARHWAL	V	N	279	N	251500102 91 09 42	01-MAR-25	21-MAR-25	9,95,00
2677	TEHRI GARHWAL	V	N	286	N	251500102 91 09 42	01-MAR-25	21-MAR-25	9,52,74
2678	TEHRI GARHWAL	V	N	290	N	251500102 91 09 42	01-MAR-25	21-MAR-25	19,92,81

DDO- 61002944 ***ECONOMIC AND STATISTICAL OFFICER EXONOMICS & STATISTICS OFFICER TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2679	TEHRI GARHWAL	V	N	156	N	251500102 91 09 42	01-MAR-25	12-MAR-25	5,37,26
2680	TEHRI GARHWAL	V	N	223	N	251500102 91 09 42	01-MAR-25	18-MAR-25	1,23,34
2681	TEHRI GARHWAL	V	N	62	N	251500102 91 09 42	01-MAR-25	06-MAR-25	2,01,00
2682	TEHRI GARHWAL	V	N	66	N	251500102 91 09 42	01-MAR-25	06-MAR-25	5,37,26
2683	TEHRI GARHWAL	V	N	70	N	251500102 91 09 42	01-MAR-25	06-MAR-25	1,62,72
2684	TEHRI GARHWAL	V	N	71	N	251500102 91 09 42	01-MAR-25	06-MAR-25	75,00
2685	TEHRI GARHWAL	V	N	75	N	251500102 91 09 42	01-MAR-25	06-MAR-25	3,57,58

DDO- 61004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 61004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2686	TEHRI GARHWAL	V	N	213	N	251500102 91 09 42	01-MAR-25	17-MAR-25	45,00,00

DDO- 61004364 ***ASSISTANT DIRECTOR ASSTANT DIRECTOR FISHRIES TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2687	TEHRI GARHWAL	V	N	141	N	251500102 91 09 42	01-MAR-25	12-MAR-25	2,46,00
2688	TEHRI GARHWAL	V	N	143	N	251500102 91 09 42	01-MAR-25	12-MAR-25	7,20,00
2689	TEHRI GARHWAL	V	N	148	N	251500102 91 09 42	01-MAR-25	12-MAR-25	23,54,69
2690	TEHRI GARHWAL	V	N	150	N	251500102 91 09 42	01-MAR-25	12-MAR-25	13,44,00
2691	TEHRI GARHWAL	V	N	152	N	251500102 91 09 42	01-MAR-25	12-MAR-25	26,88,00
2692	TEHRI GARHWAL	V	N	161	N	251500102 91 09 42	01-MAR-25	12-MAR-25	72,44
2693	TEHRI GARHWAL	V	N	179	N	251500102 91 09 42	01-MAR-25	12-MAR-25	20,00,00
2694	TEHRI GARHWAL	V	N	180	N	251500102 91 09 42	01-MAR-25	12-MAR-25	50,16
2695	TEHRI GARHWAL	V	N	187	N	251500102 91 09 42	01-MAR-25	12-MAR-25	13,35,90
2696	TEHRI GARHWAL	V	N	192	N	251500102 91 09 42	01-MAR-25	12-MAR-25	50,00,00
2697	TEHRI GARHWAL	V	N	195	N	251500102 91 09 42	01-MAR-25	15-MAR-25	60,68
2698	TEHRI GARHWAL	V	N	204	N	251500102 91 09 42	01-MAR-25	15-MAR-25	97,54,80
2699	TEHRI GARHWAL	V	N	233	N	251500102 91 09 42	01-MAR-25	19-MAR-25	8,41,34
2700	TEHRI GARHWAL	V	N	235	N	251500102 91 09 42	01-MAR-25	19-MAR-25	1,00,00
2701	TEHRI GARHWAL	V	N	236	N	251500102 91 09 42	01-MAR-25	19-MAR-25	1,58,31
2702	TEHRI GARHWAL	V	N	242	N	251500102 91 09 42	01-MAR-25	19-MAR-25	10,88,50
2703	TEHRI GARHWAL	V	N	253	N	251500102 91 09 42	01-MAR-25	19-MAR-25	84,16
2704	TEHRI GARHWAL	V	N	33	N	251500102 91 09 42	01-MAR-25	03-MAR-25	50,00,00
2705	TEHRI GARHWAL	V	N	35	N	251500102 91 09 42	01-MAR-25	04-MAR-25	51,92,00
2706	TEHRI GARHWAL	V	N	38	N	251500102 91 09 42	01-MAR-25	04-MAR-25	1,00,00
2707	TEHRI GARHWAL	V	N	41	N	251500102 91 09 42	01-MAR-25	04-MAR-25	1,76,58
2708	TEHRI GARHWAL	V	N	72	N	251500102 91 09 42	01-MAR-25	06-MAR-25	20,16,00
2709	TEHRI GARHWAL	V	N	73	N	251500102 91 09 42	01-MAR-25	06-MAR-25	15,00,00
2710	TEHRI GARHWAL	V	N	97	N	251500102 91 09 42	01-MAR-25	07-MAR-25	7,00,00

DDO- 61004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER NEW TEHRI TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2711	TEHRI GARHWAL	V	N	30	N	251500102 91 09 42	01-MAR-25	03-MAR-25	7,60,00
2712	TEHRI GARHWAL	V	N	63	N	251500102 91 09 42	01-MAR-25	06-MAR-25	7,45,76
2713	TEHRI GARHWAL	V	N	67	N	251500102 91 09 42	01-MAR-25	06-MAR-25	72,00
2714	TEHRI GARHWAL	V	N	74	N	251500102 91 09 42	01-MAR-25	06-MAR-25	2,03,15
2715	TEHRI GARHWAL	V	N	94	N	251500102 91 09 42	01-MAR-25	11-MAR-25	43,69
2716	TEHRI GARHWAL	V	N	96	N	251500102 91 09 42	01-MAR-25	11-MAR-25	25,00

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DDO- 61004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2717	TEHRI GARHWAL	V	N	105	N	251500102 91 09 42	01-MAR-25	11-MAR-25	39,62

DDO- 61004726 ***DISTRICT INFORMATION OFFICER INFORMATION OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2718	TEHRI GARHWAL	V	N	121	N	251500102 91 09 42	01-MAR-25	12-MAR-25	42,75
2719	TEHRI GARHWAL	V	N	160	N	251500102 91 09 42	01-MAR-25	12-MAR-25	37,10
2720	TEHRI GARHWAL	V	N	163	N	251500102 91 09 42	01-MAR-25	12-MAR-25	45,27
2721	TEHRI GARHWAL	V	N	193	N	251500102 91 09 42	01-MAR-25	12-MAR-25	15,34
2722	TEHRI GARHWAL	V	N	292	N	251500102 91 09 42	01-MAR-25	21-MAR-25	12,50,00
2723	TEHRI GARHWAL	V	N	60	N	251500102 91 09 42	01-MAR-25	06-MAR-25	46,28
2724	TEHRI GARHWAL	V	N	64	N	251500102 91 09 42	01-MAR-25	06-MAR-25	70,80
2725	TEHRI GARHWAL	V	N	90	N	251500102 91 09 42	01-MAR-25	07-MAR-25	33,02
2726	TEHRI GARHWAL	V	N	95	N	251500102 91 09 42	01-MAR-25	07-MAR-25	36,63

DDO- 61014230 ***EXECUTIVE ENGINEER EXEUCTIVE ENGINEER TD PWD GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2727	TEHRI GARHWAL	V	N	194	N	251500102 91 09 42	01-MAR-25	15-MAR-25	88,70,00

DDO- 65002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE ROORKEE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2728	HARIDWAR	V	N	243	N	251500102 91 13 42	01-MAR-25	17-MAR-25	1,64,90
2729	HARIDWAR	V	N	244	N	251500102 91 13 42	01-MAR-25	17-MAR-25	40,60
2730	HARIDWAR	V	N	252	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,54,00
2731	HARIDWAR	V	N	46	N	251500102 91 13 42	01-MAR-25	04-MAR-25	60,00
2732	HARIDWAR	V	N	47	N	251500102 91 13 42	01-MAR-25	04-MAR-25	17,20
2733	HARIDWAR	V	N	49	N	251500102 91 13 42	01-MAR-25	04-MAR-25	4,71
2734	HARIDWAR	V	N	54	N	251500102 91 13 42	01-MAR-25	04-MAR-25	59,12
2735	HARIDWAR	V	N	60	N	251500102 91 13 42	01-MAR-25	04-MAR-25	5,95,02
2736	HARIDWAR	V	N	64	N	251500102 91 13 42	01-MAR-25	04-MAR-25	21,66

DDO- 65002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE ROORKEE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2737	HARIDWAR	V	N	243	N	251500102 91 13 42	01-MAR-25	17-MAR-25	3,29,80
2738	HARIDWAR	V	N	244	N	251500102 91 13 42	01-MAR-25	17-MAR-25	81,20
2739	HARIDWAR	V	N	252	N	251500102 91 13 42	01-MAR-25	17-MAR-25	5,08,00
2740	HARIDWAR	V	N	46	N	251500102 91 13 42	01-MAR-25	04-MAR-25	1,20,00

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DDO- 65002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE ROORKEE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2741	HARIDWAR	V	N	47	N	251500102 91 13 42	01-MAR-25	04-MAR-25	34,40
2742	HARIDWAR	V	N	49	N	251500102 91 13 42	01-MAR-25	04-MAR-25	9,42
2743	HARIDWAR	V	N	54	N	251500102 91 13 42	01-MAR-25	04-MAR-25	1,18,24
2744	HARIDWAR	V	N	60	N	251500102 91 13 42	01-MAR-25	04-MAR-25	11,90,04
2745	HARIDWAR	V	N	64	N	251500102 91 13 42	01-MAR-25	04-MAR-25	43,32

DDO- 65002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER STATE EXCISE DEPARTMENT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2746	HARIDWAR	V	N	110	N	251500102 91 13 42	01-MAR-25	06-MAR-25	7,50,00
2747	HARIDWAR	V	N	113	N	251500102 91 13 42	01-MAR-25	11-MAR-25	4,02,06
2748	HARIDWAR	V	N	127	N	251500102 91 13 42	01-MAR-25	11-MAR-25	1,20,00,00
2749	HARIDWAR	V	N	128	N	251500102 91 13 42	01-MAR-25	11-MAR-25	5,00,00
2750	HARIDWAR	V	N	131	N	251500102 91 13 42	01-MAR-25	11-MAR-25	47,34,00
2751	HARIDWAR	V	N	132	N	251500102 91 13 42	01-MAR-25	11-MAR-25	1,28,07
2752	HARIDWAR	V	N	24	N	251500102 91 13 42	01-MAR-25	01-MAR-25	1,19,56,00
2753	HARIDWAR	V	N	245	N	251500102 91 13 42	01-MAR-25	17-MAR-25	64,00,00
2754	HARIDWAR	V	N	248	N	251500102 91 13 42	01-MAR-25	17-MAR-25	40,00,00
2755	HARIDWAR	V	N	253	N	251500102 91 13 42	01-MAR-25	17-MAR-25	67,04
2756	HARIDWAR	V	N	256	N	251500102 91 13 42	01-MAR-25	17-MAR-25	29,25,60
2757	HARIDWAR	V	N	258	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,03,13
2758	HARIDWAR	V	N	358	N	251500102 91 13 42	01-MAR-25	19-MAR-25	1,19
2759	HARIDWAR	V	N	41	N	251500102 91 13 42	01-MAR-25	04-MAR-25	45,00,00
2760	HARIDWAR	V	N	472	N	251500102 91 13 42	01-MAR-25	21-MAR-25	72,23
2761	HARIDWAR	V	N	56	N	251500102 91 13 42	01-MAR-25	04-MAR-25	4,98,90,00
2762	HARIDWAR	V	N	61	N	251500102 91 13 42	01-MAR-25	04-MAR-25	47,64,23

DDO- 65002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2763	HARIDWAR	V	N	1	N	251500102 91 13 42	01-MAR-25	01-MAR-25	15,44,26
2764	HARIDWAR	V	N	11	N	251500102 91 13 42	01-MAR-25	01-MAR-25	10,00,00
2765	HARIDWAR	V	N	2	N	251500102 91 13 42	01-MAR-25	01-MAR-25	61,00,09
2766	HARIDWAR	V	N	231	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,55,35
2767	HARIDWAR	V	N	232	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,15,93
2768	HARIDWAR	V	N	233	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,23,15
2769	HARIDWAR	V	N	234	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,16,20
2770	HARIDWAR	V	N	235	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,21,10
2771	HARIDWAR	V	N	236	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,09,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2772	HARIDWAR	V	N	237	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,21,10
2773	HARIDWAR	V	N	238	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,16,20
2774	HARIDWAR	V	N	239	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,23,15
2775	HARIDWAR	V	N	240	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,16,20
2776	HARIDWAR	V	N	241	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,16,20
2777	HARIDWAR	V	N	242	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,35,34
2778	HARIDWAR	V	N	246	N	251500102 91 13 42	01-MAR-25	17-MAR-25	45,11,94
2779	HARIDWAR	V	N	247	N	251500102 91 13 42	01-MAR-25	17-MAR-25	1,88,80
2780	HARIDWAR	V	N	249	N	251500102 91 13 42	01-MAR-25	17-MAR-25	4,72,00
2781	HARIDWAR	V	N	251	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,23,15
2782	HARIDWAR	V	N	254	N	251500102 91 13 42	01-MAR-25	17-MAR-25	5,13,92
2783	HARIDWAR	V	N	255	N	251500102 91 13 42	01-MAR-25	17-MAR-25	5,08,08
2784	HARIDWAR	V	N	257	N	251500102 91 13 42	01-MAR-25	17-MAR-25	4,85,10
2785	HARIDWAR	V	N	259	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,30,10
2786	HARIDWAR	V	N	260	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,16,20
2787	HARIDWAR	V	N	262	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,50,00
2788	HARIDWAR	V	N	263	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,50,00
2789	HARIDWAR	V	N	264	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,50,00
2790	HARIDWAR	V	N	265	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,50,00
2791	HARIDWAR	V	N	266	N	251500102 91 13 42	01-MAR-25	17-MAR-25	10,00,00
2792	HARIDWAR	V	N	267	N	251500102 91 13 42	01-MAR-25	17-MAR-25	10,00,00
2793	HARIDWAR	V	N	268	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,33,70
2794	HARIDWAR	V	N	270	N	251500102 91 13 42	01-MAR-25	17-MAR-25	7,65,94
2795	HARIDWAR	V	N	271	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,45,50
2796	HARIDWAR	V	N	272	N	251500102 91 13 42	01-MAR-25	17-MAR-25	10,00,00
2797	HARIDWAR	V	N	273	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,50,00
2798	HARIDWAR	V	N	274	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,50,00
2799	HARIDWAR	V	N	276	N	251500102 91 13 42	01-MAR-25	18-MAR-25	15,14,63
2800	HARIDWAR	V	N	277	N	251500102 91 13 42	01-MAR-25	18-MAR-25	18,01,91
2801	HARIDWAR	V	N	278	N	251500102 91 13 42	01-MAR-25	18-MAR-25	9,61,58
2802	HARIDWAR	V	N	38	N	251500102 91 13 42	01-MAR-25	04-MAR-25	29,75,31
2803	HARIDWAR	V	N	39	N	251500102 91 13 42	01-MAR-25	04-MAR-25	11,67,00
2804	HARIDWAR	V	N	4	N	251500102 91 13 42	01-MAR-25	01-MAR-25	55,66,62
2805	HARIDWAR	V	N	419	N	251500102 91 13 42	01-MAR-25	21-MAR-25	9,48,32
2806	HARIDWAR	V	N	444	N	251500102 91 13 42	01-MAR-25	21-MAR-25	28,00
2807	HARIDWAR	V	N	448	N	251500102 91 13 42	01-MAR-25	21-MAR-25	50,00
2808	HARIDWAR	V	N	455	N	251500102 91 13 42	01-MAR-25	21-MAR-25	25,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2809	HARIDWAR	V	N	458	N	251500102 91 13 42	01-MAR-25	21-MAR-25	3,50,00
2810	HARIDWAR	V	N	460	N	251500102 91 13 42	01-MAR-25	21-MAR-25	28,28
2811	HARIDWAR	V	N	461	N	251500102 91 13 42	01-MAR-25	21-MAR-25	1,75,00
2812	HARIDWAR	V	N	464	N	251500102 91 13 42	01-MAR-25	21-MAR-25	19,84,77
2813	HARIDWAR	V	N	467	N	251500102 91 13 42	01-MAR-25	21-MAR-25	1,75,00
2814	HARIDWAR	V	N	468	N	251500102 91 13 42	01-MAR-25	21-MAR-25	28,28
2815	HARIDWAR	V	N	469	N	251500102 91 13 42	01-MAR-25	21-MAR-25	3,73,60
2816	HARIDWAR	V	N	473	N	251500102 91 13 42	01-MAR-25	21-MAR-25	28,25
2817	HARIDWAR	V	N	476	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2818	HARIDWAR	V	N	477	N	251500102 91 13 42	01-MAR-25	24-MAR-25	10,00,00
2819	HARIDWAR	V	N	478	N	251500102 91 13 42	01-MAR-25	24-MAR-25	50,00
2820	HARIDWAR	V	N	480	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2821	HARIDWAR	V	N	481	N	251500102 91 13 42	01-MAR-25	24-MAR-25	10,00,00
2822	HARIDWAR	V	N	483	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2823	HARIDWAR	V	N	485	N	251500102 91 13 42	01-MAR-25	24-MAR-25	10,31,28
2824	HARIDWAR	V	N	486	N	251500102 91 13 42	01-MAR-25	24-MAR-25	1,75,00
2825	HARIDWAR	V	N	487	N	251500102 91 13 42	01-MAR-25	24-MAR-25	1,50,00
2826	HARIDWAR	V	N	490	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,29,07
2827	HARIDWAR	V	N	491	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2828	HARIDWAR	V	N	492	N	251500102 91 13 42	01-MAR-25	24-MAR-25	28,28
2829	HARIDWAR	V	N	494	N	251500102 91 13 42	01-MAR-25	24-MAR-25	10,00,00
2830	HARIDWAR	V	N	496	N	251500102 91 13 42	01-MAR-25	24-MAR-25	3,64,00
2831	HARIDWAR	V	N	497	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,19,07
2832	HARIDWAR	V	N	498	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2833	HARIDWAR	V	N	501	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2834	HARIDWAR	V	N	503	N	251500102 91 13 42	01-MAR-25	24-MAR-25	1,19,21,26
2835	HARIDWAR	V	N	504	N	251500102 91 13 42	01-MAR-25	24-MAR-25	1,25,00
2836	HARIDWAR	V	N	507	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,38,70
2837	HARIDWAR	V	N	508	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,33,61
2838	HARIDWAR	V	N	509	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2839	HARIDWAR	V	N	510	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2840	HARIDWAR	V	N	511	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,42,71
2841	HARIDWAR	V	N	512	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,00,00
2842	HARIDWAR	V	N	513	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,34,07
2843	HARIDWAR	V	N	514	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2844	HARIDWAR	V	N	518	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2845	HARIDWAR	V	N	519	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2846	HARIDWAR	V	N	521	N	251500102 91 13 42	01-MAR-25	24-MAR-25	1,53,15
2847	HARIDWAR	V	N	522	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,70,64
2848	HARIDWAR	V	N	523	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2849	HARIDWAR	V	N	524	N	251500102 91 13 42	01-MAR-25	24-MAR-25	10,00,00
2850	HARIDWAR	V	N	526	N	251500102 91 13 42	01-MAR-25	24-MAR-25	1,07,97
2851	HARIDWAR	V	N	527	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,32,37
2852	HARIDWAR	V	N	529	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2853	HARIDWAR	V	N	530	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2854	HARIDWAR	V	N	531	N	251500102 91 13 42	01-MAR-25	24-MAR-25	10,30,39
2855	HARIDWAR	V	N	532	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,33,70
2856	HARIDWAR	V	N	534	N	251500102 91 13 42	01-MAR-25	24-MAR-25	1,14,08
2857	HARIDWAR	V	N	536	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,45,56
2858	HARIDWAR	V	N	538	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2859	HARIDWAR	V	N	539	N	251500102 91 13 42	01-MAR-25	24-MAR-25	10,00,00
2860	HARIDWAR	V	N	540	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,29,07
2861	HARIDWAR	V	N	541	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2862	HARIDWAR	V	N	545	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,44,66
2863	HARIDWAR	V	N	546	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,41,90
2864	HARIDWAR	V	N	547	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2865	HARIDWAR	V	N	549	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,16,20
2866	HARIDWAR	V	N	550	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,25,00
2867	HARIDWAR	V	N	552	N	251500102 91 13 42	01-MAR-25	24-MAR-25	25,00
2868	HARIDWAR	V	N	553	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,00,00
2869	HARIDWAR	V	N	554	N	251500102 91 13 42	01-MAR-25	24-MAR-25	10,00,00
2870	HARIDWAR	V	N	558	N	251500102 91 13 42	01-MAR-25	24-MAR-25	10,00,00
2871	HARIDWAR	V	N	560	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2872	HARIDWAR	V	N	561	N	251500102 91 13 42	01-MAR-25	24-MAR-25	28,28
2873	HARIDWAR	V	N	562	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,19,80
2874	HARIDWAR	V	N	563	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,37,70
2875	HARIDWAR	V	N	564	N	251500102 91 13 42	01-MAR-25	24-MAR-25	9,78,94
2876	HARIDWAR	V	N	566	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,25,20
2877	HARIDWAR	V	N	567	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2878	HARIDWAR	V	N	568	N	251500102 91 13 42	01-MAR-25	24-MAR-25	1,25,00
2879	HARIDWAR	V	N	570	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,42,71
2880	HARIDWAR	V	N	572	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2881	HARIDWAR	V	N	573	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2882	HARIDWAR	V	N	578	N	251500102 91 13 42	01-MAR-25	24-MAR-25	1,50,00

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DDO- 65002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2883	HARIDWAR	V	N	579	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2884	HARIDWAR	V	N	580	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2885	HARIDWAR	V	N	581	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,42,61
2886	HARIDWAR	V	N	582	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,38,60
2887	HARIDWAR	V	N	585	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
2888	HARIDWAR	V	N	600	N	251500102 91 13 42	01-MAR-25	29-MAR-25	1,95,00
2889	HARIDWAR	V	N	601	N	251500102 91 13 42	01-MAR-25	29-MAR-25	2,58

DDO- 65002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER VIKAS BHAWAN ROSHANBAGH HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2890	HARIDWAR	V	N	279	N	251500102 91 13 42	01-MAR-25	18-MAR-25	94,00,00

DDO- 65002289 ***ZILA YUVA KALYAN ADHIKARI YUVA KALYAN & PRANTYA VIKASH DAL HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2891	HARIDWAR	V	N	100	N	251500102 91 13 42	01-MAR-25	06-MAR-25	92,50
2892	HARIDWAR	V	N	101	N	251500102 91 13 42	01-MAR-25	06-MAR-25	40,00
2893	HARIDWAR	V	N	102	N	251500102 91 13 42	01-MAR-25	06-MAR-25	40,00
2894	HARIDWAR	V	N	103	N	251500102 91 13 42	01-MAR-25	06-MAR-25	3,08,46
2895	HARIDWAR	V	N	109	N	251500102 91 13 42	01-MAR-25	06-MAR-25	39,97
2896	HARIDWAR	V	N	125	N	251500102 91 13 42	01-MAR-25	07-MAR-25	30,00
2897	HARIDWAR	V	N	134	N	251500102 91 13 42	01-MAR-25	07-MAR-25	1,71,14,50
2898	HARIDWAR	V	N	154	N	251500102 91 13 42	01-MAR-25	07-MAR-25	30,00
2899	HARIDWAR	V	N	163	N	251500102 91 13 42	01-MAR-25	07-MAR-25	5,00
2900	HARIDWAR	V	N	172	N	251500102 91 13 42	01-MAR-25	07-MAR-25	33,00
2901	HARIDWAR	V	N	180	N	251500102 91 13 42	01-MAR-25	12-MAR-25	11,50
2902	HARIDWAR	V	N	182	N	251500102 91 13 42	01-MAR-25	12-MAR-25	25,30
2903	HARIDWAR	V	N	183	N	251500102 91 13 42	01-MAR-25	12-MAR-25	11,50
2904	HARIDWAR	V	N	187	N	251500102 91 13 42	01-MAR-25	12-MAR-25	18,00
2905	HARIDWAR	V	N	188	N	251500102 91 13 42	01-MAR-25	12-MAR-25	83,78,50
2906	HARIDWAR	V	N	189	N	251500102 91 13 42	01-MAR-25	12-MAR-25	3,51,00
2907	HARIDWAR	V	N	19	N	251500102 91 13 42	01-MAR-25	01-MAR-25	10,40
2908	HARIDWAR	V	N	190	N	251500102 91 13 42	01-MAR-25	12-MAR-25	20,41,00
2909	HARIDWAR	V	N	193	N	251500102 91 13 42	01-MAR-25	12-MAR-25	4,00,00
2910	HARIDWAR	V	N	195	N	251500102 91 13 42	01-MAR-25	12-MAR-25	39,84,50
2911	HARIDWAR	V	N	198	N	251500102 91 13 42	01-MAR-25	12-MAR-25	1,61,73
2912	HARIDWAR	V	N	199	N	251500102 91 13 42	01-MAR-25	12-MAR-25	1,40,00
2913	HARIDWAR	V	N	20	N	251500102 91 13 42	01-MAR-25	01-MAR-25	4,00,00

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DDO- 65002289 ***ZILA YUVA KALYAN ADHIKARI YUVA KALYAN & PRANTYA VIKASH DAL HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2914	HARIDWAR	V	N	200	N	251500102 91 13 42	01-MAR-25	12-MAR-25	80,00
2915	HARIDWAR	V	N	201	N	251500102 91 13 42	01-MAR-25	12-MAR-25	73,64,50
2916	HARIDWAR	V	N	203	N	251500102 91 13 42	01-MAR-25	12-MAR-25	5,00
2917	HARIDWAR	V	N	204	N	251500102 91 13 42	01-MAR-25	12-MAR-25	18,00
2918	HARIDWAR	V	N	205	N	251500102 91 13 42	01-MAR-25	12-MAR-25	8,91
2919	HARIDWAR	V	N	21	N	251500102 91 13 42	01-MAR-25	01-MAR-25	30,00
2920	HARIDWAR	V	N	27	N	251500102 91 13 42	01-MAR-25	03-MAR-25	17,60
2921	HARIDWAR	V	N	29	N	251500102 91 13 42	01-MAR-25	03-MAR-25	37,50
2922	HARIDWAR	V	N	302	N	251500102 91 13 42	01-MAR-25	18-MAR-25	1,40,00
2923	HARIDWAR	V	N	307	N	251500102 91 13 42	01-MAR-25	18-MAR-25	1,40,00
2924	HARIDWAR	V	N	31	N	251500102 91 13 42	01-MAR-25	03-MAR-25	1,79,20
2925	HARIDWAR	V	N	32	N	251500102 91 13 42	01-MAR-25	03-MAR-25	1,79,20
2926	HARIDWAR	V	N	327	N	251500102 91 13 42	01-MAR-25	19-MAR-25	50,00
2927	HARIDWAR	V	N	328	N	251500102 91 13 42	01-MAR-25	19-MAR-25	15,50
2928	HARIDWAR	V	N	329	N	251500102 91 13 42	01-MAR-25	19-MAR-25	50,00
2929	HARIDWAR	V	N	330	N	251500102 91 13 42	01-MAR-25	19-MAR-25	42,25,00
2930	HARIDWAR	V	N	335	N	251500102 91 13 42	01-MAR-25	19-MAR-25	34,12,50
2931	HARIDWAR	V	N	336	N	251500102 91 13 42	01-MAR-25	19-MAR-25	15,50
2932	HARIDWAR	V	N	337	N	251500102 91 13 42	01-MAR-25	19-MAR-25	28,29
2933	HARIDWAR	V	N	338	N	251500102 91 13 42	01-MAR-25	19-MAR-25	50,00
2934	HARIDWAR	V	N	341	N	251500102 91 13 42	01-MAR-25	19-MAR-25	37,18,00
2935	HARIDWAR	V	N	343	N	251500102 91 13 42	01-MAR-25	19-MAR-25	30,00
2936	HARIDWAR	V	N	346	N	251500102 91 13 42	01-MAR-25	19-MAR-25	25,30
2937	HARIDWAR	V	N	347	N	251500102 91 13 42	01-MAR-25	19-MAR-25	5,00,00
2938	HARIDWAR	V	N	348	N	251500102 91 13 42	01-MAR-25	19-MAR-25	30,00
2939	HARIDWAR	V	N	352	N	251500102 91 13 42	01-MAR-25	19-MAR-25	2,47,50
2940	HARIDWAR	V	N	353	N	251500102 91 13 42	01-MAR-25	19-MAR-25	5,00,00
2941	HARIDWAR	V	N	361	N	251500102 91 13 42	01-MAR-25	19-MAR-25	33,00
2942	HARIDWAR	V	N	363	N	251500102 91 13 42	01-MAR-25	19-MAR-25	6,25
2943	HARIDWAR	V	N	364	N	251500102 91 13 42	01-MAR-25	19-MAR-25	50,00
2944	HARIDWAR	V	N	365	N	251500102 91 13 42	01-MAR-25	19-MAR-25	7,50
2945	HARIDWAR	V	N	366	N	251500102 91 13 42	01-MAR-25	19-MAR-25	7,50
2946	HARIDWAR	V	N	368	N	251500102 91 13 42	01-MAR-25	19-MAR-25	30,00
2947	HARIDWAR	V	N	370	N	251500102 91 13 42	01-MAR-25	19-MAR-25	6,00
2948	HARIDWAR	V	N	371	N	251500102 91 13 42	01-MAR-25	19-MAR-25	24,00
2949	HARIDWAR	V	N	377	N	251500102 91 13 42	01-MAR-25	19-MAR-25	5,00,00
2950	HARIDWAR	V	N	378	N	251500102 91 13 42	01-MAR-25	19-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2951	HARIDWAR	V	N	384	N	251500102 91 13 42	01-MAR-25	19-MAR-25	17,70
2952	HARIDWAR	V	N	385	N	251500102 91 13 42	01-MAR-25	19-MAR-25	2,45,00
2953	HARIDWAR	V	N	390	N	251500102 91 13 42	01-MAR-25	20-MAR-25	6,00
2954	HARIDWAR	V	N	395	N	251500102 91 13 42	01-MAR-25	20-MAR-25	84,50
2955	HARIDWAR	V	N	396	N	251500102 91 13 42	01-MAR-25	20-MAR-25	1,11,02,00
2956	HARIDWAR	V	N	40	N	251500102 91 13 42	01-MAR-25	04-MAR-25	14,04,00
2957	HARIDWAR	V	N	400	N	251500102 91 13 42	01-MAR-25	20-MAR-25	24,00
2958	HARIDWAR	V	N	401	N	251500102 91 13 42	01-MAR-25	20-MAR-25	10,03
2959	HARIDWAR	V	N	403	N	251500102 91 13 42	01-MAR-25	20-MAR-25	6,25
2960	HARIDWAR	V	N	406	N	251500102 91 13 42	01-MAR-25	20-MAR-25	10,03
2961	HARIDWAR	V	N	410	N	251500102 91 13 42	01-MAR-25	20-MAR-25	6,76,00
2962	HARIDWAR	V	N	415	N	251500102 91 13 42	01-MAR-25	20-MAR-25	87,03,50
2963	HARIDWAR	V	N	417	N	251500102 91 13 42	01-MAR-25	20-MAR-25	12,67,50
2964	HARIDWAR	V	N	423	N	251500102 91 13 42	01-MAR-25	21-MAR-25	18,22
2965	HARIDWAR	V	N	429	N	251500102 91 13 42	01-MAR-25	21-MAR-25	8,60
2966	HARIDWAR	V	N	43	N	251500102 91 13 42	01-MAR-25	04-MAR-25	26,32,50
2967	HARIDWAR	V	N	435	N	251500102 91 13 42	01-MAR-25	21-MAR-25	3,42,70
2968	HARIDWAR	V	N	436	N	251500102 91 13 42	01-MAR-25	21-MAR-25	18,22
2969	HARIDWAR	V	N	44	N	251500102 91 13 42	01-MAR-25	04-MAR-25	1,30,00
2970	HARIDWAR	V	N	443	N	251500102 91 13 42	01-MAR-25	21-MAR-25	22,32,70
2971	HARIDWAR	V	N	446	N	251500102 91 13 42	01-MAR-25	21-MAR-25	30,00
2972	HARIDWAR	V	N	457	N	251500102 91 13 42	01-MAR-25	21-MAR-25	30,00
2973	HARIDWAR	V	N	462	N	251500102 91 13 42	01-MAR-25	21-MAR-25	27,17
2974	HARIDWAR	V	N	465	N	251500102 91 13 42	01-MAR-25	21-MAR-25	8,53
2975	HARIDWAR	V	N	48	N	251500102 91 13 42	01-MAR-25	04-MAR-25	3,64,00
2976	HARIDWAR	V	N	5	N	251500102 91 13 42	01-MAR-25	01-MAR-25	61,42,50
2977	HARIDWAR	V	N	50	N	251500102 91 13 42	01-MAR-25	04-MAR-25	1,30,00
2978	HARIDWAR	V	N	52	N	251500102 91 13 42	01-MAR-25	04-MAR-25	50,00
2979	HARIDWAR	V	N	53	N	251500102 91 13 42	01-MAR-25	04-MAR-25	60,00
2980	HARIDWAR	V	N	55	N	251500102 91 13 42	01-MAR-25	04-MAR-25	36,85,50
2981	HARIDWAR	V	N	6	N	251500102 91 13 42	01-MAR-25	01-MAR-25	80,00
2982	HARIDWAR	V	N	62	N	251500102 91 13 42	01-MAR-25	04-MAR-25	5,85,00
2983	HARIDWAR	V	N	63	N	251500102 91 13 42	01-MAR-25	04-MAR-25	35,00
2984	HARIDWAR	V	N	65	N	251500102 91 13 42	01-MAR-25	04-MAR-25	1,20,00
2985	HARIDWAR	V	N	66	N	251500102 91 13 42	01-MAR-25	05-MAR-25	47,08
2986	HARIDWAR	V	N	7	N	251500102 91 13 42	01-MAR-25	01-MAR-25	34,50
2987	HARIDWAR	V	N	70	N	251500102 91 13 42	01-MAR-25	05-MAR-25	41,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2988	HARIDWAR	V	N	73	N	251500102 91 13 42	01-MAR-25	05-MAR-25	1,55,80,50
2989	HARIDWAR	V	N	74	N	251500102 91 13 42	01-MAR-25	05-MAR-25	1,75,50
2990	HARIDWAR	V	N	76	N	251500102 91 13 42	01-MAR-25	05-MAR-25	2,11,00
2991	HARIDWAR	V	N	77	N	251500102 91 13 42	01-MAR-25	05-MAR-25	1,54,52
2992	HARIDWAR	V	N	8	N	251500102 91 13 42	01-MAR-25	01-MAR-25	60,00
2993	HARIDWAR	V	N	82	N	251500102 91 13 42	01-MAR-25	06-MAR-25	4,00,00
2994	HARIDWAR	V	N	86	N	251500102 91 13 42	01-MAR-25	06-MAR-25	2,02,50
2995	HARIDWAR	V	N	87	N	251500102 91 13 42	01-MAR-25	06-MAR-25	37,00
2996	HARIDWAR	V	N	88	N	251500102 91 13 42	01-MAR-25	06-MAR-25	78,75
2997	HARIDWAR	V	N	89	N	251500102 91 13 42	01-MAR-25	06-MAR-25	30,00
2998	HARIDWAR	V	N	90	N	251500102 91 13 42	01-MAR-25	06-MAR-25	1,47,00
2999	HARIDWAR	V	N	91	N	251500102 91 13 42	01-MAR-25	06-MAR-25	10,64
3000	HARIDWAR	V	N	92	N	251500102 91 13 42	01-MAR-25	06-MAR-25	36,12
3001	HARIDWAR	V	N	93	N	251500102 91 13 42	01-MAR-25	06-MAR-25	2,49,40
3002	HARIDWAR	V	N	94	N	251500102 91 13 42	01-MAR-25	06-MAR-25	50,00
3003	HARIDWAR	V	N	95	N	251500102 91 13 42	01-MAR-25	06-MAR-25	10,00
3004	HARIDWAR	V	N	96	N	251500102 91 13 42	01-MAR-25	06-MAR-25	34,27
3005	HARIDWAR	V	N	97	N	251500102 91 13 42	01-MAR-25	06-MAR-25	30,00
3006	HARIDWAR	V	N	98	N	251500102 91 13 42	01-MAR-25	06-MAR-25	45,00
3007	HARIDWAR	V	N	99	N	251500102 91 13 42	01-MAR-25	06-MAR-25	92,50

DDO- 65002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3008	HARIDWAR	V	N	133	N	251500102 91 13 42	01-MAR-25	07-MAR-25	44,93
3009	HARIDWAR	V	N	137	N	251500102 91 13 42	01-MAR-25	07-MAR-25	2,42,60
3010	HARIDWAR	V	N	144	N	251500102 91 13 42	01-MAR-25	07-MAR-25	59,48
3011	HARIDWAR	V	N	150	N	251500102 91 13 42	01-MAR-25	07-MAR-25	2,49,70
3012	HARIDWAR	V	N	151	N	251500102 91 13 42	01-MAR-25	07-MAR-25	1,98,24
3013	HARIDWAR	V	N	152	N	251500102 91 13 42	01-MAR-25	07-MAR-25	2,85,60
3014	HARIDWAR	V	N	155	N	251500102 91 13 42	01-MAR-25	11-MAR-25	15,01,50
3015	HARIDWAR	V	N	178	N	251500102 91 13 42	01-MAR-25	12-MAR-25	14,90
3016	HARIDWAR	V	N	179	N	251500102 91 13 42	01-MAR-25	12-MAR-25	13,44,56
3017	HARIDWAR	V	N	185	N	251500102 91 13 42	01-MAR-25	12-MAR-25	4,28,62
3018	HARIDWAR	V	N	186	N	251500102 91 13 42	01-MAR-25	12-MAR-25	14,98,36
3019	HARIDWAR	V	N	520	N	251500102 91 13 42	01-MAR-25	24-MAR-25	1,64
3020	HARIDWAR	V	N	84	N	251500102 91 13 42	01-MAR-25	06-MAR-25	83,40

DDO- 65002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT HARDWAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3021	HARIDWAR	V	N	122	N	251500102 91 13 42	01-MAR-25	07-MAR-25	8,05,00
3022	HARIDWAR	V	N	130	N	251500102 91 13 42	01-MAR-25	07-MAR-25	7,87,50
3023	HARIDWAR	V	N	138	N	251500102 91 13 42	01-MAR-25	07-MAR-25	1,85,78
3024	HARIDWAR	V	N	142	N	251500102 91 13 42	01-MAR-25	07-MAR-25	3,23,75
3025	HARIDWAR	V	N	146	N	251500102 91 13 42	01-MAR-25	07-MAR-25	9,35,00
3026	HARIDWAR	V	N	149	N	251500102 91 13 42	01-MAR-25	07-MAR-25	9,65,00
3027	HARIDWAR	V	N	167	N	251500102 91 13 42	01-MAR-25	07-MAR-25	8,83,75
3028	HARIDWAR	V	N	176	N	251500102 91 13 42	01-MAR-25	07-MAR-25	1,80,54
3029	HARIDWAR	V	N	206	N	251500102 91 13 42	01-MAR-25	13-MAR-25	1,30,36
3030	HARIDWAR	V	N	217	N	251500102 91 13 42	01-MAR-25	15-MAR-25	26,00,00
3031	HARIDWAR	V	N	221	N	251500102 91 13 42	01-MAR-25	15-MAR-25	64,53
3032	HARIDWAR	V	N	229	N	251500102 91 13 42	01-MAR-25	15-MAR-25	13,12,50
3033	HARIDWAR	V	N	51	N	251500102 91 13 42	01-MAR-25	04-MAR-25	8,89,57
3034	HARIDWAR	V	N	9	N	251500102 91 13 42	01-MAR-25	01-MAR-25	1,70,88

DDO- 65002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICE, SPORTS STADIUM ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3035	HARIDWAR	V	N	104	N	251500102 91 13 42	01-MAR-25	06-MAR-25	1,49,20
3036	HARIDWAR	V	N	105	N	251500102 91 13 42	01-MAR-25	06-MAR-25	1,98,45
3037	HARIDWAR	V	N	108	N	251500102 91 13 42	01-MAR-25	06-MAR-25	1,53,44
3038	HARIDWAR	V	N	196	N	251500102 91 13 42	01-MAR-25	12-MAR-25	5,26,50
3039	HARIDWAR	V	N	209	N	251500102 91 13 42	01-MAR-25	15-MAR-25	10,00
3040	HARIDWAR	V	N	212	N	251500102 91 13 42	01-MAR-25	15-MAR-25	11,31,90
3041	HARIDWAR	V	N	218	N	251500102 91 13 42	01-MAR-25	15-MAR-25	52,00
3042	HARIDWAR	V	N	219	N	251500102 91 13 42	01-MAR-25	15-MAR-25	1,48,60
3043	HARIDWAR	V	N	220	N	251500102 91 13 42	01-MAR-25	15-MAR-25	10,74,20
3044	HARIDWAR	V	N	222	N	251500102 91 13 42	01-MAR-25	15-MAR-25	1,23,91
3045	HARIDWAR	V	N	227	N	251500102 91 13 42	01-MAR-25	15-MAR-25	68,00
3046	HARIDWAR	V	N	280	N	251500102 91 13 42	01-MAR-25	18-MAR-25	60,00
3047	HARIDWAR	V	N	282	N	251500102 91 13 42	01-MAR-25	18-MAR-25	57,21
3048	HARIDWAR	V	N	285	N	251500102 91 13 42	01-MAR-25	18-MAR-25	16,00
3049	HARIDWAR	V	N	286	N	251500102 91 13 42	01-MAR-25	18-MAR-25	3,49,50
3050	HARIDWAR	V	N	288	N	251500102 91 13 42	01-MAR-25	18-MAR-25	1,41,60
3051	HARIDWAR	V	N	289	N	251500102 91 13 42	01-MAR-25	18-MAR-25	70,90
3052	HARIDWAR	V	N	290	N	251500102 91 13 42	01-MAR-25	18-MAR-25	88,50
3053	HARIDWAR	V	N	291	N	251500102 91 13 42	01-MAR-25	18-MAR-25	1,77,00
3054	HARIDWAR	V	N	293	N	251500102 91 13 42	01-MAR-25	18-MAR-25	1,43,60

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DDO- 65002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICE, SPORTS STADIUM ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3055	HARIDWAR	V	N	294	N	251500102 91 13 42	01-MAR-25	18-MAR-25	1,34,80
3056	HARIDWAR	V	N	296	N	251500102 91 13 42	01-MAR-25	18-MAR-25	40,00
3057	HARIDWAR	V	N	297	N	251500102 91 13 42	01-MAR-25	18-MAR-25	1,68,80
3058	HARIDWAR	V	N	298	N	251500102 91 13 42	01-MAR-25	18-MAR-25	1,70,56
3059	HARIDWAR	V	N	299	N	251500102 91 13 42	01-MAR-25	18-MAR-25	19,50
3060	HARIDWAR	V	N	300	N	251500102 91 13 42	01-MAR-25	18-MAR-25	19,80
3061	HARIDWAR	V	N	301	N	251500102 91 13 42	01-MAR-25	18-MAR-25	72,04
3062	HARIDWAR	V	N	304	N	251500102 91 13 42	01-MAR-25	18-MAR-25	14,10
3063	HARIDWAR	V	N	305	N	251500102 91 13 42	01-MAR-25	18-MAR-25	8,00
3064	HARIDWAR	V	N	306	N	251500102 91 13 42	01-MAR-25	18-MAR-25	2,48,00
3065	HARIDWAR	V	N	308	N	251500102 91 13 42	01-MAR-25	18-MAR-25	2,48,00
3066	HARIDWAR	V	N	309	N	251500102 91 13 42	01-MAR-25	18-MAR-25	83,78
3067	HARIDWAR	V	N	310	N	251500102 91 13 42	01-MAR-25	18-MAR-25	19,50
3068	HARIDWAR	V	N	312	N	251500102 91 13 42	01-MAR-25	18-MAR-25	2,23,77
3069	HARIDWAR	V	N	313	N	251500102 91 13 42	01-MAR-25	18-MAR-25	19,80
3070	HARIDWAR	V	N	314	N	251500102 91 13 42	01-MAR-25	18-MAR-25	36,00
3071	HARIDWAR	V	N	317	N	251500102 91 13 42	01-MAR-25	18-MAR-25	2,73,00
3072	HARIDWAR	V	N	319	N	251500102 91 13 42	01-MAR-25	18-MAR-25	88,50
3073	HARIDWAR	V	N	320	N	251500102 91 13 42	01-MAR-25	18-MAR-25	89,68
3074	HARIDWAR	V	N	321	N	251500102 91 13 42	01-MAR-25	18-MAR-25	2,02,50
3075	HARIDWAR	V	N	322	N	251500102 91 13 42	01-MAR-25	18-MAR-25	88,50
3076	HARIDWAR	V	N	323	N	251500102 91 13 42	01-MAR-25	18-MAR-25	31,50,00
3077	HARIDWAR	V	N	324	N	251500102 91 13 42	01-MAR-25	18-MAR-25	1,35,01
3078	HARIDWAR	V	N	325	N	251500102 91 13 42	01-MAR-25	18-MAR-25	5,68,03
3079	HARIDWAR	V	N	332	N	251500102 91 13 42	01-MAR-25	19-MAR-25	71,00
3080	HARIDWAR	V	N	356	N	251500102 91 13 42	01-MAR-25	19-MAR-25	6,59,19
3081	HARIDWAR	V	N	386	N	251500102 91 13 42	01-MAR-25	19-MAR-25	37,28
3082	HARIDWAR	V	N	392	N	251500102 91 13 42	01-MAR-25	20-MAR-25	7,00
3083	HARIDWAR	V	N	393	N	251500102 91 13 42	01-MAR-25	20-MAR-25	99,78
3084	HARIDWAR	V	N	404	N	251500102 91 13 42	01-MAR-25	20-MAR-25	91,50
3085	HARIDWAR	V	N	409	N	251500102 91 13 42	01-MAR-25	20-MAR-25	70,00
3086	HARIDWAR	V	N	424	N	251500102 91 13 42	01-MAR-25	21-MAR-25	29,40
3087	HARIDWAR	V	N	425	N	251500102 91 13 42	01-MAR-25	21-MAR-25	1,65
3088	HARIDWAR	V	N	437	N	251500102 91 13 42	01-MAR-25	21-MAR-25	23,90
3089	HARIDWAR	V	N	439	N	251500102 91 13 42	01-MAR-25	21-MAR-25	13,79
3090	HARIDWAR	V	N	78	N	251500102 91 13 42	01-MAR-25	06-MAR-25	1,05,16
3091	HARIDWAR	V	N	79	N	251500102 91 13 42	01-MAR-25	06-MAR-25	1,79,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3092	HARIDWAR	V	N	81	N	251500102 91 13 42	01-MAR-25	06-MAR-25	3,78,30
3093	HARIDWAR	V	N	83	N	251500102 91 13 42	01-MAR-25	06-MAR-25	12,90,00
3094	HARIDWAR	V	N	85	N	251500102 91 13 42	01-MAR-25	06-MAR-25	2,07,02

DDO- 65002453 ***DISTRICT CANE OFFICER ASSISTANT CANE COMMISSIONER GRAM SITAPUR JAWALAPUR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3095	HARIDWAR	V	N	126	N	251500102 91 13 42	01-MAR-25	07-MAR-25	34,00,00
3096	HARIDWAR	V	N	135	N	251500102 91 13 42	01-MAR-25	07-MAR-25	13,50,00
3097	HARIDWAR	V	N	174	N	251500102 91 13 42	01-MAR-25	07-MAR-25	32,00,00
3098	HARIDWAR	V	N	18	N	251500102 91 13 42	01-MAR-25	01-MAR-25	33,90,00
3099	HARIDWAR	V	N	349	N	251500102 91 13 42	01-MAR-25	19-MAR-25	17,94,69
3100	HARIDWAR	V	N	382	N	251500102 91 13 42	01-MAR-25	19-MAR-25	21,49,57
3101	HARIDWAR	V	N	383	N	251500102 91 13 42	01-MAR-25	19-MAR-25	15,00,00
3102	HARIDWAR	V	N	394	N	251500102 91 13 42	01-MAR-25	20-MAR-25	21,00,00
3103	HARIDWAR	V	N	397	N	251500102 91 13 42	01-MAR-25	20-MAR-25	32,50,00
3104	HARIDWAR	V	N	402	N	251500102 91 13 42	01-MAR-25	20-MAR-25	1,11,10,00
3105	HARIDWAR	V	N	414	N	251500102 91 13 42	01-MAR-25	20-MAR-25	18,50,00
3106	HARIDWAR	V	N	416	N	251500102 91 13 42	01-MAR-25	20-MAR-25	1,17,70

DDO- 65002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER DISTRICT HOSPITAL HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3107	HARIDWAR	V	N	207	N	251500102 91 13 42	01-MAR-25	15-MAR-25	59,38,80
3108	HARIDWAR	V	N	208	N	251500102 91 13 42	01-MAR-25	15-MAR-25	19,79,00
3109	HARIDWAR	V	N	211	N	251500102 91 13 42	01-MAR-25	15-MAR-25	93,65,83
3110	HARIDWAR	V	N	215	N	251500102 91 13 42	01-MAR-25	15-MAR-25	19,83,00
3111	HARIDWAR	V	N	216	N	251500102 91 13 42	01-MAR-25	15-MAR-25	14,65,81
3112	HARIDWAR	V	N	225	N	251500102 91 13 42	01-MAR-25	15-MAR-25	20,67,81
3113	HARIDWAR	V	N	421	N	251500102 91 13 42	01-MAR-25	21-MAR-25	14,89,15
3114	HARIDWAR	V	N	426	N	251500102 91 13 42	01-MAR-25	21-MAR-25	98,23,35
3115	HARIDWAR	V	N	431	N	251500102 91 13 42	01-MAR-25	21-MAR-25	2,06,50
3116	HARIDWAR	V	N	438	N	251500102 91 13 42	01-MAR-25	21-MAR-25	1,69,21
3117	HARIDWAR	V	N	440	N	251500102 91 13 42	01-MAR-25	21-MAR-25	16,75
3118	HARIDWAR	V	N	445	N	251500102 91 13 42	01-MAR-25	21-MAR-25	4,55,48
3119	HARIDWAR	V	N	459	N	251500102 91 13 42	01-MAR-25	21-MAR-25	37,17
3120	HARIDWAR	V	N	586	N	251500102 91 13 42	01-MAR-25	26-MAR-25	2,47,80
3121	HARIDWAR	V	N	595	N	251500102 91 13 42	01-MAR-25	28-MAR-25	11,05
3122	HARIDWAR	V	N	596	N	251500102 91 13 42	01-MAR-25	28-MAR-25	1,26,65

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DDO- 65002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER DISTRICT HOSPITAL HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3123	HARIDWAR	V	N	599	N	251500102 91 13 42	01-MAR-25	28-MAR-25	5,91,55

DDO- 65002944 ***DISTRICT STATATITCS OFFICER DISTRICT STATISTICS OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3124	HARIDWAR	V	N	124	N	251500102 91 13 42	01-MAR-25	11-MAR-25	44,43
3125	HARIDWAR	V	N	129	N	251500102 91 13 42	01-MAR-25	11-MAR-25	5,45,82
3126	HARIDWAR	V	N	140	N	251500102 91 13 42	01-MAR-25	11-MAR-25	2,82,82
3127	HARIDWAR	V	N	166	N	251500102 91 13 42	01-MAR-25	11-MAR-25	3,68,91
3128	HARIDWAR	V	N	226	N	251500102 91 13 42	01-MAR-25	15-MAR-25	66,99

DDO- 65004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRAGE COLLECTRATE COMPOUND ROSHANBAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3129	HARIDWAR	V	N	597	N	251500102 91 13 42	01-MAR-25	28-MAR-25	16,00,82

DDO- 65004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION PWD HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3130	HARIDWAR	V	N	275	N	251500102 91 13 42	01-MAR-25	18-MAR-25	1,00,00,00
3131	HARIDWAR	V	N	587	N	251500102 91 13 42	01-MAR-25	27-MAR-25	1,40,80,00

DDO- 65004256 ***DIVISIONAL FOREST OFFICER PRABHGIYA VANADHIKARI VAN PRABHAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3132	HARIDWAR	V	N	162	N	251500102 91 13 42	01-MAR-25	07-MAR-25	10,26,60
3133	HARIDWAR	V	N	23	N	251500102 91 13 42	01-MAR-25	01-MAR-25	39,60,00
3134	HARIDWAR	V	N	569	N	251500102 91 13 42	01-MAR-25	25-MAR-25	2,33,52
3135	HARIDWAR	V	N	577	N	251500102 91 13 42	01-MAR-25	24-MAR-25	5,40,20
3136	HARIDWAR	V	N	589	N	251500102 91 13 42	01-MAR-25	28-MAR-25	75,00
3137	HARIDWAR	V	N	592	N	251500102 91 13 42	01-MAR-25	28-MAR-25	1,88,74
3138	HARIDWAR	V	N	593	N	251500102 91 13 42	01-MAR-25	28-MAR-25	1,27,45

DDO- 65004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER JAGJEET PUR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3139	HARIDWAR	V	N	181	N	251500102 91 13 42	01-MAR-25	12-MAR-25	2,47,80
3140	HARIDWAR	V	N	381	N	251500102 91 13 42	01-MAR-25	19-MAR-25	52,21

DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

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DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3141	HARIDWAR	V	N	28	N	251500102 91 13 42	01-MAR-25	03-MAR-25	1,50,00
3142	HARIDWAR	V	N	30	N	251500102 91 13 42	01-MAR-25	03-MAR-25	1,50,00
3143	HARIDWAR	V	N	34	N	251500102 91 13 42	01-MAR-25	03-MAR-25	78,00
3144	HARIDWAR	V	N	35	N	251500102 91 13 42	01-MAR-25	03-MAR-25	1,50,00
3145	HARIDWAR	V	N	413	N	251500102 91 13 42	01-MAR-25	20-MAR-25	94,44
3146	HARIDWAR	V	N	422	N	251500102 91 13 42	01-MAR-25	20-MAR-25	1,48,00
3147	HARIDWAR	V	N	447	N	251500102 91 13 42	01-MAR-25	20-MAR-25	3,00,00
3148	HARIDWAR	V	N	450	N	251500102 91 13 42	01-MAR-25	20-MAR-25	2,03,75

DDO- 65004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER V HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3149	HARIDWAR	V	N	388	N	251500102 91 13 42	01-MAR-25	19-MAR-25	5,10
3150	HARIDWAR	V	N	588	N	251500102 91 13 42	01-MAR-25	27-MAR-25	50
3151	HARIDWAR	V	N	80	N	251500102 91 13 42	01-MAR-25	06-MAR-25	9,44

DDO- 75002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3152	UDHAM SINGH NAGAR	V	N	113	N	251500102 91 02 42	01-MAR-25	06-MAR-25	24,04
3153	UDHAM SINGH NAGAR	V	N	168	N	251500102 91 02 42	01-MAR-25	12-MAR-25	1,87,50
3154	UDHAM SINGH NAGAR	V	N	178	N	251500102 91 02 42	01-MAR-25	12-MAR-25	1,94,05
3155	UDHAM SINGH NAGAR	V	N	187	N	251500102 91 02 42	01-MAR-25	12-MAR-25	3,07,50

DDO- 75002133 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3156	UDHAM SINGH NAGAR	V	N	100	N	251500102 91 02 42	01-MAR-25	06-MAR-25	14,98,99
3157	UDHAM SINGH NAGAR	V	N	27	N	251500102 91 02 42	01-MAR-25	03-MAR-25	37,95,76
3158	UDHAM SINGH NAGAR	V	N	28	N	251500102 91 02 42	01-MAR-25	03-MAR-25	25,92,14
3159	UDHAM SINGH NAGAR	V	N	79	N	251500102 91 02 42	01-MAR-25	06-MAR-25	31,85,04
3160	UDHAM SINGH NAGAR	V	N	96	N	251500102 91 02 42	01-MAR-25	06-MAR-25	16,96,44
3161	UDHAM SINGH NAGAR	V	N	98	N	251500102 91 02 42	01-MAR-25	06-MAR-25	15,78,36

DDO- 75002253 ***DISTRICT DEVELOPMENT OFFICER D D O UDHAMSINGH NAGAR***

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DDO- 75002253 ***DISTRICT DEVELOPMENT OFFICER D D O UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3162	UDHAM SINGH NAGAR	V	N	432	N	251500102 91 02 42	01-MAR-25	28-MAR-25	1,08,60,00

DDO- 75002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3163	UDHAM SINGH NAGAR	V	N	226	N	251500102 91 02 42	01-MAR-25	18-MAR-25	1,63,60,00

DDO- 75002289 ***DISTRICT WELFARE OFFICER DISTRICT YOUTH WELFARE & P V D OFFICER UDHAM SINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3164	UDHAM SINGH NAGAR	V	N	12	N	251500102 91 02 42	01-MAR-25	03-MAR-25	1,90,75
3165	UDHAM SINGH NAGAR	V	N	13	N	251500102 91 02 42	01-MAR-25	03-MAR-25	48,85,50
3166	UDHAM SINGH NAGAR	V	N	140	N	251500102 91 02 42	01-MAR-25	07-MAR-25	49,75,50
3167	UDHAM SINGH NAGAR	V	N	167	N	251500102 91 02 42	01-MAR-25	12-MAR-25	9,23,00
3168	UDHAM SINGH NAGAR	V	N	169	N	251500102 91 02 42	01-MAR-25	12-MAR-25	31,36
3169	UDHAM SINGH NAGAR	V	N	170	N	251500102 91 02 42	01-MAR-25	12-MAR-25	2,50,63,10
3170	UDHAM SINGH NAGAR	V	N	171	N	251500102 91 02 42	01-MAR-25	12-MAR-25	1,50,00
3171	UDHAM SINGH NAGAR	V	N	182	N	251500102 91 02 42	01-MAR-25	12-MAR-25	72,21,50
3172	UDHAM SINGH NAGAR	V	N	183	N	251500102 91 02 42	01-MAR-25	12-MAR-25	1,41,36
3173	UDHAM SINGH NAGAR	V	N	188	N	251500102 91 02 42	01-MAR-25	12-MAR-25	1,02,65
3174	UDHAM SINGH NAGAR	V	N	19	N	251500102 91 02 42	01-MAR-25	03-MAR-25	17,80,50
3175	UDHAM SINGH NAGAR	V	N	190	N	251500102 91 02 42	01-MAR-25	12-MAR-25	1,64,21
3176	UDHAM SINGH NAGAR	V	N	192	N	251500102 91 02 42	01-MAR-25	12-MAR-25	1,10,00
3177	UDHAM SINGH NAGAR	V	N	216	N	251500102 91 02 42	01-MAR-25	17-MAR-25	80,00,00
3178	UDHAM SINGH NAGAR	V	N	217	N	251500102 91 02 42	01-MAR-25	17-MAR-25	40,00,00
3179	UDHAM SINGH NAGAR	V	N	218	N	251500102 91 02 42	01-MAR-25	17-MAR-25	32,80,00
3180	UDHAM SINGH NAGAR	V	N	221	N	251500102 91 02 42	01-MAR-25	17-MAR-25	20,00
3181	UDHAM SINGH NAGAR	V	N	227	N	251500102 91 02 42	01-MAR-25	18-MAR-25	45,00,00
3182	UDHAM SINGH NAGAR	V	N	228	N	251500102 91 02 42	01-MAR-25	18-MAR-25	1,10,50
3183	UDHAM SINGH	V	N	231	N	251500102 91 02 42	01-MAR-25	18-MAR-25	15,46,83

Voucher Details

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DDO- 75002289 ***DISTRICT WELFARE OFFICER DISTRICT YOUTH WELFARE & P V D OFFICER UDHAM SINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
3184	UDHAM SINGH NAGAR	V	N	232	N	251500102 91 02 42	01-MAR-25	18-MAR-25	6,79,50
3185	UDHAM SINGH NAGAR	V	N	235	N	251500102 91 02 42	01-MAR-25	18-MAR-25	16,73,16
3186	UDHAM SINGH NAGAR	V	N	242	N	251500102 91 02 42	01-MAR-25	18-MAR-25	28,00,00
3187	UDHAM SINGH NAGAR	V	N	243	N	251500102 91 02 42	01-MAR-25	18-MAR-25	3,77,00
3188	UDHAM SINGH NAGAR	V	N	244	N	251500102 91 02 42	01-MAR-25	18-MAR-25	79,38,00
3189	UDHAM SINGH NAGAR	V	N	246	N	251500102 91 02 42	01-MAR-25	18-MAR-25	29,96,50
3190	UDHAM SINGH NAGAR	V	N	25	N	251500102 91 02 42	01-MAR-25	03-MAR-25	70,40
3191	UDHAM SINGH NAGAR	V	N	250	N	251500102 91 02 42	01-MAR-25	18-MAR-25	79,95,00
3192	UDHAM SINGH NAGAR	V	N	259	N	251500102 91 02 42	01-MAR-25	18-MAR-25	1
3193	UDHAM SINGH NAGAR	V	N	290	N	251500102 91 02 42	01-MAR-25	20-MAR-25	2,00,00
3194	UDHAM SINGH NAGAR	V	N	307	N	251500102 91 02 42	01-MAR-25	20-MAR-25	85
3195	UDHAM SINGH NAGAR	V	N	328	N	251500102 91 02 42	01-MAR-25	20-MAR-25	2,49,79
3196	UDHAM SINGH NAGAR	V	N	331	N	251500102 91 02 42	01-MAR-25	20-MAR-25	7,00,00
3197	UDHAM SINGH NAGAR	V	N	342	N	251500102 91 02 42	01-MAR-25	21-MAR-25	1,50,00
3198	UDHAM SINGH NAGAR	V	N	347	N	251500102 91 02 42	01-MAR-25	21-MAR-25	2,39,99
3199	UDHAM SINGH NAGAR	V	N	348	N	251500102 91 02 42	01-MAR-25	21-MAR-25	64,46
3200	UDHAM SINGH NAGAR	V	N	355	N	251500102 91 02 42	01-MAR-25	21-MAR-25	30,03
3201	UDHAM SINGH NAGAR	V	N	364	N	251500102 91 02 42	01-MAR-25	21-MAR-25	83,14
3202	UDHAM SINGH NAGAR	V	N	392	N	251500102 91 02 42	01-MAR-25	21-MAR-25	2,46,73
3203	UDHAM SINGH NAGAR	V	N	401	N	251500102 91 02 42	01-MAR-25	24-MAR-25	28
3204	UDHAM SINGH NAGAR	V	N	402	N	251500102 91 02 42	01-MAR-25	24-MAR-25	80,53,50
3205	UDHAM SINGH NAGAR	V	N	408	N	251500102 91 02 42	01-MAR-25	24-MAR-25	39,10
3206	UDHAM SINGH NAGAR	V	N	410	N	251500102 91 02 42	01-MAR-25	24-MAR-25	15,60
3207	UDHAM SINGH NAGAR	V	N	411	N	251500102 91 02 42	01-MAR-25	24-MAR-25	2,71,18,00
3208	UDHAM SINGH NAGAR	V	N	413	N	251500102 91 02 42	01-MAR-25	24-MAR-25	58,50,00
3209	UDHAM SINGH	V	N	414	N	251500102 91 02 42	01-MAR-25	24-MAR-25	1,62,00

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DDO- 75002289 ***DISTRICT WELFARE OFFICER DISTRICT YOUTH WELFARE & P V D OFFICER UDHAM SINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
3210	UDHAM SINGH NAGAR	V	N	418	N	251500102 91 02 42	01-MAR-25	24-MAR-25	1,00,00
3211	UDHAM SINGH NAGAR	V	N	419	N	251500102 91 02 42	01-MAR-25	24-MAR-25	9,49,00
3212	UDHAM SINGH NAGAR	V	N	420	N	251500102 91 02 42	01-MAR-25	24-MAR-25	18,00,00
3213	UDHAM SINGH NAGAR	V	N	424	N	251500102 91 02 42	01-MAR-25	26-MAR-25	1,95,00

DDO- 75002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3214	UDHAM SINGH NAGAR	V	N	10	N	251500102 91 02 42	01-MAR-25	03-MAR-25	2,44,72
3215	UDHAM SINGH NAGAR	V	N	15	N	251500102 91 02 42	01-MAR-25	03-MAR-25	50
3216	UDHAM SINGH NAGAR	V	N	234	N	251500102 91 02 42	01-MAR-25	18-MAR-25	52,48,73
3217	UDHAM SINGH NAGAR	V	N	236	N	251500102 91 02 42	01-MAR-25	18-MAR-25	32,54,59
3218	UDHAM SINGH NAGAR	V	N	239	N	251500102 91 02 42	01-MAR-25	18-MAR-25	1,64,00
3219	UDHAM SINGH NAGAR	V	N	247	N	251500102 91 02 42	01-MAR-25	18-MAR-25	2,39,20
3220	UDHAM SINGH NAGAR	V	N	248	N	251500102 91 02 42	01-MAR-25	18-MAR-25	2,06,08
3221	UDHAM SINGH NAGAR	V	N	255	N	251500102 91 02 42	01-MAR-25	18-MAR-25	7,75,66
3222	UDHAM SINGH NAGAR	V	N	257	N	251500102 91 02 42	01-MAR-25	18-MAR-25	2,49,17
3223	UDHAM SINGH NAGAR	V	N	261	N	251500102 91 02 42	01-MAR-25	18-MAR-25	5,01,60
3224	UDHAM SINGH NAGAR	V	N	30	N	251500102 91 02 42	01-MAR-25	03-MAR-25	1,61,67
3225	UDHAM SINGH NAGAR	V	N	32	N	251500102 91 02 42	01-MAR-25	03-MAR-25	2,24,70
3226	UDHAM SINGH NAGAR	V	N	35	N	251500102 91 02 42	01-MAR-25	04-MAR-25	2,39,20
3227	UDHAM SINGH NAGAR	V	N	38	N	251500102 91 02 42	01-MAR-25	04-MAR-25	13,08,93
3228	UDHAM SINGH NAGAR	V	N	40	N	251500102 91 02 42	01-MAR-25	04-MAR-25	4,85,77
3229	UDHAM SINGH NAGAR	V	N	41	N	251500102 91 02 42	01-MAR-25	04-MAR-25	2,49,46
3230	UDHAM SINGH NAGAR	V	N	47	N	251500102 91 02 42	01-MAR-25	04-MAR-25	22,39,05
3231	UDHAM SINGH NAGAR	V	N	51	N	251500102 91 02 42	01-MAR-25	04-MAR-25	42,76,03
3232	UDHAM SINGH NAGAR	V	N	52	N	251500102 91 02 42	01-MAR-25	04-MAR-25	1,60,85

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DDO- 75002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3233	UDHAM SINGH NAGAR	V	N	9	N	251500102 91 02 42	01-MAR-25	03-MAR-25	2,21,76

DDO- 75002353 ***DEPUTY DIRECTOR DY DIRECTOR DAIRY DEVELOPMENT HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3234	UDHAM SINGH NAGAR	V	N	18	N	251500102 91 02 42	01-MAR-25	03-MAR-25	5,00,00
3235	UDHAM SINGH NAGAR	V	N	225	N	251500102 91 02 42	01-MAR-25	17-MAR-25	16,00,00
3236	UDHAM SINGH NAGAR	V	N	398	N	251500102 91 02 42	01-MAR-25	24-MAR-25	35,00,00

DDO- 75002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3237	UDHAM SINGH NAGAR	V	N	104	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,50,00
3238	UDHAM SINGH NAGAR	V	N	105	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,50,00
3239	UDHAM SINGH NAGAR	V	N	106	N	251500102 91 02 42	01-MAR-25	06-MAR-25	1,86,19
3240	UDHAM SINGH NAGAR	V	N	108	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,93,40
3241	UDHAM SINGH NAGAR	V	N	109	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,40,00
3242	UDHAM SINGH NAGAR	V	N	110	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,00,00
3243	UDHAM SINGH NAGAR	V	N	111	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,96,00
3244	UDHAM SINGH NAGAR	V	N	118	N	251500102 91 02 42	01-MAR-25	11-MAR-25	93,85
3245	UDHAM SINGH NAGAR	V	N	121	N	251500102 91 02 42	01-MAR-25	11-MAR-25	30,24
3246	UDHAM SINGH NAGAR	V	N	122	N	251500102 91 02 42	01-MAR-25	11-MAR-25	1,50,22
3247	UDHAM SINGH NAGAR	V	N	123	N	251500102 91 02 42	01-MAR-25	11-MAR-25	1,53,71
3248	UDHAM SINGH NAGAR	V	N	124	N	251500102 91 02 42	01-MAR-25	11-MAR-25	27,02
3249	UDHAM SINGH NAGAR	V	N	126	N	251500102 91 02 42	01-MAR-25	11-MAR-25	82,16
3250	UDHAM SINGH NAGAR	V	N	127	N	251500102 91 02 42	01-MAR-25	11-MAR-25	66,39
3251	UDHAM SINGH NAGAR	V	N	128	N	251500102 91 02 42	01-MAR-25	11-MAR-25	1,16,36
3252	UDHAM SINGH NAGAR	V	N	132	N	251500102 91 02 42	01-MAR-25	11-MAR-25	21,77
3253	UDHAM SINGH NAGAR	V	N	138	N	251500102 91 02 42	01-MAR-25	11-MAR-25	4,00,00
3254	UDHAM SINGH	V	N	155	N	251500102 91 02 42	01-MAR-25	11-MAR-25	2,82,54

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DDO- 75002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
3255	UDHAM SINGH NAGAR	V	N	156	N	251500102 91 02 42	01-MAR-25	11-MAR-25	35,82
3256	UDHAM SINGH NAGAR	V	N	193	N	251500102 91 02 42	01-MAR-25	12-MAR-25	36,50
3257	UDHAM SINGH NAGAR	V	N	230	N	251500102 91 02 42	01-MAR-25	18-MAR-25	43,12
3258	UDHAM SINGH NAGAR	V	N	256	N	251500102 91 02 42	01-MAR-25	18-MAR-25	25,94
3259	UDHAM SINGH NAGAR	V	N	265	N	251500102 91 02 42	01-MAR-25	18-MAR-25	2,45,91
3260	UDHAM SINGH NAGAR	V	N	67	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,50,00
3261	UDHAM SINGH NAGAR	V	N	68	N	251500102 91 02 42	01-MAR-25	06-MAR-25	1,20,00
3262	UDHAM SINGH NAGAR	V	N	69	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,47,00
3263	UDHAM SINGH NAGAR	V	N	70	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,50,00
3264	UDHAM SINGH NAGAR	V	N	71	N	251500102 91 02 42	01-MAR-25	06-MAR-25	1,90,00
3265	UDHAM SINGH NAGAR	V	N	72	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,20,00
3266	UDHAM SINGH NAGAR	V	N	73	N	251500102 91 02 42	01-MAR-25	06-MAR-25	1,21,00
3267	UDHAM SINGH NAGAR	V	N	74	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,50,00
3268	UDHAM SINGH NAGAR	V	N	75	N	251500102 91 02 42	01-MAR-25	06-MAR-25	1,20,00
3269	UDHAM SINGH NAGAR	V	N	76	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,40,00
3270	UDHAM SINGH NAGAR	V	N	78	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,40,00
3271	UDHAM SINGH NAGAR	V	N	80	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,74,30
3272	UDHAM SINGH NAGAR	V	N	81	N	251500102 91 02 42	01-MAR-25	06-MAR-25	1,59,98
3273	UDHAM SINGH NAGAR	V	N	87	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,72,00
3274	UDHAM SINGH NAGAR	V	N	88	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,30,00
3275	UDHAM SINGH NAGAR	V	N	89	N	251500102 91 02 42	01-MAR-25	06-MAR-25	1,86,00
3276	UDHAM SINGH NAGAR	V	N	90	N	251500102 91 02 42	01-MAR-25	06-MAR-25	2,88,00
3277	UDHAM SINGH NAGAR	V	N	92	N	251500102 91 02 42	01-MAR-25	06-MAR-25	7,50,63
3278	UDHAM SINGH NAGAR	V	N	93	N	251500102 91 02 42	01-MAR-25	06-MAR-25	1,62,00
3279	UDHAM SINGH NAGAR	V	N	94	N	251500102 91 02 42	01-MAR-25	06-MAR-25	75,00
3280	UDHAM SINGH	V	N	99	N	251500102 91 02 42	01-MAR-25	06-MAR-25	99,00

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DDO- 75002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								

DDO- 75002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3281	UDHAM SINGH NAGAR	V	N	43	N	251500102 91 02 42	01-MAR-25	04-MAR-25	2,40,00
3282	UDHAM SINGH NAGAR	V	N	49	N	251500102 91 02 42	01-MAR-25	04-MAR-25	2,40,00
3283	UDHAM SINGH NAGAR	V	N	54	N	251500102 91 02 42	01-MAR-25	04-MAR-25	2,25,00
3284	UDHAM SINGH NAGAR	V	N	55	N	251500102 91 02 42	01-MAR-25	04-MAR-25	55,00
3285	UDHAM SINGH NAGAR	V	N	56	N	251500102 91 02 42	01-MAR-25	04-MAR-25	2,40,00
3286	UDHAM SINGH NAGAR	V	N	58	N	251500102 91 02 42	01-MAR-25	04-MAR-25	1,20,00

DDO- 75002944 ***ECONOMIC AND STATISTICAL OFFICER ECONOMICS & STATATICS OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3287	UDHAM SINGH NAGAR	V	N	14	N	251500102 91 02 42	01-MAR-25	03-MAR-25	1,41,59
3288	UDHAM SINGH NAGAR	V	N	152	N	251500102 91 02 42	01-MAR-25	07-MAR-25	72,80
3289	UDHAM SINGH NAGAR	V	N	153	N	251500102 91 02 42	01-MAR-25	07-MAR-25	22,32
3290	UDHAM SINGH NAGAR	V	N	154	N	251500102 91 02 42	01-MAR-25	07-MAR-25	2,19,63
3291	UDHAM SINGH NAGAR	V	N	158	N	251500102 91 02 42	01-MAR-25	07-MAR-25	10,06,55
3292	UDHAM SINGH NAGAR	V	N	159	N	251500102 91 02 42	01-MAR-25	07-MAR-25	1,47,50
3293	UDHAM SINGH NAGAR	V	N	160	N	251500102 91 02 42	01-MAR-25	07-MAR-25	24,65,00
3294	UDHAM SINGH NAGAR	V	N	161	N	251500102 91 02 42	01-MAR-25	07-MAR-25	1,35,70
3295	UDHAM SINGH NAGAR	V	N	162	N	251500102 91 02 42	01-MAR-25	07-MAR-25	1,47,69
3296	UDHAM SINGH NAGAR	V	N	17	N	251500102 91 02 42	01-MAR-25	03-MAR-25	37,05
3297	UDHAM SINGH NAGAR	V	N	194	N	251500102 91 02 42	01-MAR-25	12-MAR-25	1,44,56
3298	UDHAM SINGH NAGAR	V	N	195	N	251500102 91 02 42	01-MAR-25	12-MAR-25	1,44,56
3299	UDHAM SINGH NAGAR	V	N	196	N	251500102 91 02 42	01-MAR-25	12-MAR-25	2,31,30
3300	UDHAM SINGH NAGAR	V	N	197	N	251500102 91 02 42	01-MAR-25	12-MAR-25	2,33,98
3301	UDHAM SINGH NAGAR	V	N	198	N	251500102 91 02 42	01-MAR-25	12-MAR-25	1,84,15

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DDO- 75002944 ***ECONOMIC AND STATISTICAL OFFICER ECONOMICS & STATATICS OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3302	UDHAM SINGH NAGAR	V	N	29	N	251500102 91 02 42	01-MAR-25	03-MAR-25	2,38,36
3303	UDHAM SINGH NAGAR	V	N	340	N	251500102 91 02 42	01-MAR-25	21-MAR-25	1,30,00
3304	UDHAM SINGH NAGAR	V	N	345	N	251500102 91 02 42	01-MAR-25	21-MAR-25	1,30,00
3305	UDHAM SINGH NAGAR	V	N	373	N	251500102 91 02 42	01-MAR-25	21-MAR-25	1,30,00
3306	UDHAM SINGH NAGAR	V	N	390	N	251500102 91 02 42	01-MAR-25	21-MAR-25	1,30,00
3307	UDHAM SINGH NAGAR	V	N	4	N	251500102 91 02 42	01-MAR-25	03-MAR-25	2,22,32
3308	UDHAM SINGH NAGAR	V	N	45	N	251500102 91 02 42	01-MAR-25	04-MAR-25	1,82,00
3309	UDHAM SINGH NAGAR	V	N	59	N	251500102 91 02 42	01-MAR-25	05-MAR-25	1,82,00
3310	UDHAM SINGH NAGAR	V	N	60	N	251500102 91 02 42	01-MAR-25	05-MAR-25	1,82,00
3311	UDHAM SINGH NAGAR	V	N	61	N	251500102 91 02 42	01-MAR-25	05-MAR-25	2,82,83
3312	UDHAM SINGH NAGAR	V	N	62	N	251500102 91 02 42	01-MAR-25	05-MAR-25	2,21,18
3313	UDHAM SINGH NAGAR	V	N	63	N	251500102 91 02 42	01-MAR-25	05-MAR-25	20,00
3314	UDHAM SINGH NAGAR	V	N	64	N	251500102 91 02 42	01-MAR-25	05-MAR-25	1,82,00
3315	UDHAM SINGH NAGAR	V	N	65	N	251500102 91 02 42	01-MAR-25	05-MAR-25	2,68,62
3316	UDHAM SINGH NAGAR	V	N	66	N	251500102 91 02 42	01-MAR-25	05-MAR-25	1,50,87

DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3317	UDHAM SINGH NAGAR	V	N	115	N	251500102 91 02 42	01-MAR-25	11-MAR-25	1,70,95,00
3318	UDHAM SINGH NAGAR	V	N	175	N	251500102 91 02 42	01-MAR-25	12-MAR-25	8,07,00
3319	UDHAM SINGH NAGAR	V	N	177	N	251500102 91 02 42	01-MAR-25	12-MAR-25	10,39,98
3320	UDHAM SINGH NAGAR	V	N	179	N	251500102 91 02 42	01-MAR-25	12-MAR-25	14,35,05
3321	UDHAM SINGH NAGAR	V	N	185	N	251500102 91 02 42	01-MAR-25	12-MAR-25	19,43,70
3322	UDHAM SINGH NAGAR	V	N	186	N	251500102 91 02 42	01-MAR-25	12-MAR-25	10,16,25
3323	UDHAM SINGH NAGAR	V	N	292	N	251500102 91 02 42	01-MAR-25	20-MAR-25	15,68,27
3324	UDHAM SINGH NAGAR	V	N	298	N	251500102 91 02 42	01-MAR-25	20-MAR-25	2,20,66
3325	UDHAM SINGH NAGAR	V	N	301	N	251500102 91 02 42	01-MAR-25	20-MAR-25	2,00,32

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DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3326	UDHAM SINGH NAGAR	V	N	305	N	251500102 91 02 42	01-MAR-25	20-MAR-25	2,30,67
3327	UDHAM SINGH NAGAR	V	N	310	N	251500102 91 02 42	01-MAR-25	20-MAR-25	1,60,90
3328	UDHAM SINGH NAGAR	V	N	311	N	251500102 91 02 42	01-MAR-25	20-MAR-25	2,45,28
3329	UDHAM SINGH NAGAR	V	N	312	N	251500102 91 02 42	01-MAR-25	20-MAR-25	3,72,75
3330	UDHAM SINGH NAGAR	V	N	313	N	251500102 91 02 42	01-MAR-25	20-MAR-25	1,44,90
3331	UDHAM SINGH NAGAR	V	N	319	N	251500102 91 02 42	01-MAR-25	20-MAR-25	17,49,00
3332	UDHAM SINGH NAGAR	V	N	322	N	251500102 91 02 42	01-MAR-25	20-MAR-25	7,38,07
3333	UDHAM SINGH NAGAR	V	N	323	N	251500102 91 02 42	01-MAR-25	20-MAR-25	64,31
3334	UDHAM SINGH NAGAR	V	N	324	N	251500102 91 02 42	01-MAR-25	20-MAR-25	1,75,00
3335	UDHAM SINGH NAGAR	V	N	325	N	251500102 91 02 42	01-MAR-25	20-MAR-25	18,53,44
3336	UDHAM SINGH NAGAR	V	N	330	N	251500102 91 02 42	01-MAR-25	20-MAR-25	17,87,50
3337	UDHAM SINGH NAGAR	V	N	334	N	251500102 91 02 42	01-MAR-25	21-MAR-25	50,02,75
3338	UDHAM SINGH NAGAR	V	N	361	N	251500102 91 02 42	01-MAR-25	21-MAR-25	15,00

DDO- 75004217 ***DISTRICT MAGISTRATE O.C. (BILLS) UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3339	UDHAM SINGH NAGAR	V	N	429	N	251500102 91 02 42	01-MAR-25	28-MAR-25	40,00,00

DDO- 75004227 ***EXECUTIVE ENGINEER PROVISIONAL DIVISION PUBLIC WORKS DEPARTMENT RUDRAPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3340	UDHAM SINGH NAGAR	V	N	288	N	251500102 91 02 42	01-MAR-25	20-MAR-25	30,80,00

DDO- 75004364 ***PRINCIPAL EEDU U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3341	UDHAM SINGH NAGAR	V	N	258	N	251500102 91 02 42	01-MAR-25	18-MAR-25	59,60
3342	UDHAM SINGH NAGAR	V	N	271	N	251500102 91 02 42	01-MAR-25	19-MAR-25	1,43,20
3343	UDHAM SINGH NAGAR	V	N	280	N	251500102 91 02 42	01-MAR-25	19-MAR-25	6,50,00
3344	UDHAM SINGH NAGAR	V	N	320	N	251500102 91 02 42	01-MAR-25	20-MAR-25	20,00,00

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DDO- 75004364 ***PRINCIPAL EEDU U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3345	UDHAM SINGH NAGAR	V	N	77	N	251500102 91 02 42	01-MAR-25	06-MAR-25	28,00,00

DDO- 75004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3346	UDHAM SINGH NAGAR	V	N	82	N	251500102 91 02 42	01-MAR-25	06-MAR-25	1,38,29

DDO- 75004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3347	UDHAM SINGH NAGAR	V	N	203	N	251500102 91 02 42	01-MAR-25	13-MAR-25	1,12,00
3348	UDHAM SINGH NAGAR	V	N	207	N	251500102 91 02 42	01-MAR-25	13-MAR-25	93,92
3349	UDHAM SINGH NAGAR	V	N	208	N	251500102 91 02 42	01-MAR-25	13-MAR-25	36,00
3350	UDHAM SINGH NAGAR	V	N	209	N	251500102 91 02 42	01-MAR-25	13-MAR-25	26,48
3351	UDHAM SINGH NAGAR	V	N	212	N	251500102 91 02 42	01-MAR-25	13-MAR-25	72,21
3352	UDHAM SINGH NAGAR	V	N	351	N	251500102 91 02 42	01-MAR-25	20-MAR-25	19,00,00
3353	UDHAM SINGH NAGAR	V	N	375	N	251500102 91 02 42	01-MAR-25	20-MAR-25	1,80,04
3354	UDHAM SINGH NAGAR	V	N	386	N	251500102 91 02 42	01-MAR-25	20-MAR-25	15,00
3355	UDHAM SINGH NAGAR	V	N	5	N	251500102 91 02 42	01-MAR-25	03-MAR-25	2,02,42

DDO- 75064801 ***EXECUTIVE ENGINEER IRRIGATION DIVISION SITARGANJ***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3356	UDHAM SINGH NAGAR	V	N	267	N	251500102 91 02 42	01-MAR-25	19-MAR-25	1,26,60,00

DDO- 88002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3357	CHAMPAWAT	V	N	159	N	251500102 91 06 42	01-MAR-25	18-MAR-25	25,00,00
3358	CHAMPAWAT	V	N	162	N	251500102 91 06 42	01-MAR-25	18-MAR-25	77,84,00
3359	CHAMPAWAT	V	N	166	N	251500102 91 06 42	01-MAR-25	18-MAR-25	16,68,00
3360	CHAMPAWAT	V	N	167	N	251500102 91 06 42	01-MAR-25	18-MAR-25	12,54,00
3361	CHAMPAWAT	V	N	172	N	251500102 91 06 42	01-MAR-25	18-MAR-25	5,29,10
3362	CHAMPAWAT	V	N	173	N	251500102 91 06 42	01-MAR-25	18-MAR-25	77,84,00
3363	CHAMPAWAT	V	N	175	N	251500102 91 06 42	01-MAR-25	18-MAR-25	4,56,50

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DDO- 88002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3364	CHAMPAWAT	V	N	181	N	251500102 91 06 42	01-MAR-25	18-MAR-25	94,52,00
3365	CHAMPAWAT	V	N	184	N	251500102 91 06 42	01-MAR-25	18-MAR-25	6,09,50
3366	CHAMPAWAT	V	N	186	N	251500102 91 06 42	01-MAR-25	18-MAR-25	9,07,50
3367	CHAMPAWAT	V	N	188	N	251500102 91 06 42	01-MAR-25	18-MAR-25	46,18,50
3368	CHAMPAWAT	V	N	191	N	251500102 91 06 42	01-MAR-25	18-MAR-25	32,56,25
3369	CHAMPAWAT	V	N	192	N	251500102 91 06 42	01-MAR-25	18-MAR-25	44,48,00
3370	CHAMPAWAT	V	N	198	N	251500102 91 06 42	01-MAR-25	18-MAR-25	37,40,00
3371	CHAMPAWAT	V	N	199	N	251500102 91 06 42	01-MAR-25	18-MAR-25	88,96,00
3372	CHAMPAWAT	V	N	200	N	251500102 91 06 42	01-MAR-25	18-MAR-25	20,34,99
3373	CHAMPAWAT	V	N	201	N	251500102 91 06 42	01-MAR-25	18-MAR-25	2,40,00
3374	CHAMPAWAT	V	N	202	N	251500102 91 06 42	01-MAR-25	18-MAR-25	10,89,00
3375	CHAMPAWAT	V	N	203	N	251500102 91 06 42	01-MAR-25	18-MAR-25	14,28,00
3376	CHAMPAWAT	V	N	206	N	251500102 91 06 42	01-MAR-25	18-MAR-25	5,48,55
3377	CHAMPAWAT	V	N	215	N	251500102 91 06 42	01-MAR-25	19-MAR-25	4,40,00
3378	CHAMPAWAT	V	N	216	N	251500102 91 06 42	01-MAR-25	19-MAR-25	25,20
3379	CHAMPAWAT	V	N	218	N	251500102 91 06 42	01-MAR-25	19-MAR-25	5,89,15
3380	CHAMPAWAT	V	N	219	N	251500102 91 06 42	01-MAR-25	19-MAR-25	5,23,45
3381	CHAMPAWAT	V	N	221	N	251500102 91 06 42	01-MAR-25	19-MAR-25	11,03,20
3382	CHAMPAWAT	V	N	222	N	251500102 91 06 42	01-MAR-25	19-MAR-25	31,41
3383	CHAMPAWAT	V	N	223	N	251500102 91 06 42	01-MAR-25	19-MAR-25	11,12,00
3384	CHAMPAWAT	V	N	225	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,60,00
3385	CHAMPAWAT	V	N	226	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,74,00
3386	CHAMPAWAT	V	N	228	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,30,00
3387	CHAMPAWAT	V	N	229	N	251500102 91 06 42	01-MAR-25	20-MAR-25	2,12,55
3388	CHAMPAWAT	V	N	23	N	251500102 91 06 42	01-MAR-25	05-MAR-25	69,27,75
3389	CHAMPAWAT	V	N	233	N	251500102 91 06 42	01-MAR-25	20-MAR-25	4,50,00
3390	CHAMPAWAT	V	N	24	N	251500102 91 06 42	01-MAR-25	05-MAR-25	1,38,55,50
3391	CHAMPAWAT	V	N	25	N	251500102 91 06 42	01-MAR-25	05-MAR-25	11,00,00
3392	CHAMPAWAT	V	N	266	N	251500102 91 06 42	01-MAR-25	20-MAR-25	2,70,00
3393	CHAMPAWAT	V	N	271	N	251500102 91 06 42	01-MAR-25	20-MAR-25	16
3394	CHAMPAWAT	V	N	288	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,62,95
3395	CHAMPAWAT	V	N	32	N	251500102 91 06 42	01-MAR-25	05-MAR-25	10,54,50
3396	CHAMPAWAT	V	N	33	N	251500102 91 06 42	01-MAR-25	05-MAR-25	23,09,25
3397	CHAMPAWAT	V	N	38	N	251500102 91 06 42	01-MAR-25	05-MAR-25	88,96,00
3398	CHAMPAWAT	V	N	41	N	251500102 91 06 42	01-MAR-25	06-MAR-25	4,55,00
3399	CHAMPAWAT	V	N	48	N	251500102 91 06 42	01-MAR-25	06-MAR-25	10,82,25
3400	CHAMPAWAT	V	N	57	N	251500102 91 06 42	01-MAR-25	11-MAR-25	3,25,00

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DDO- 88002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3401	CHAMPAWAT	V	N	65	N	251500102 91 06 42	01-MAR-25	11-MAR-25	23,09,25
3402	CHAMPAWAT	V	N	70	N	251500102 91 06 42	01-MAR-25	11-MAR-25	1,61,64,75
3403	CHAMPAWAT	V	N	72	N	251500102 91 06 42	01-MAR-25	11-MAR-25	14,86,80
3404	CHAMPAWAT	V	N	75	N	251500102 91 06 42	01-MAR-25	11-MAR-25	45,00,00
3405	CHAMPAWAT	V	N	90	N	251500102 91 06 42	01-MAR-25	11-MAR-25	46,18,50

DDO- 88002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3406	CHAMPAWAT	V	N	117	N	251500102 91 06 42	01-MAR-25	12-MAR-25	6,03,72
3407	CHAMPAWAT	V	N	247	N	251500102 91 06 42	01-MAR-25	20-MAR-25	7,41,78
3408	CHAMPAWAT	V	N	29	N	251500102 91 06 42	01-MAR-25	05-MAR-25	6,03,22
3409	CHAMPAWAT	V	N	30	N	251500102 91 06 42	01-MAR-25	05-MAR-25	6,03,22
3410	CHAMPAWAT	V	N	31	N	251500102 91 06 42	01-MAR-25	05-MAR-25	6,72,00
3411	CHAMPAWAT	V	N	60	N	251500102 91 06 42	01-MAR-25	11-MAR-25	5,29,06

DDO- 88002289 ***DISTRICT MAGISTRATE DISTRICT YOUTH WELFARE AND PRD OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3412	CHAMPAWAT	V	N	179	N	251500102 91 06 42	01-MAR-25	18-MAR-25	1,00,00,00
3413	CHAMPAWAT	V	N	276	N	251500102 91 06 42	01-MAR-25	20-MAR-25	46,90
3414	CHAMPAWAT	V	N	34	N	251500102 91 06 42	01-MAR-25	05-MAR-25	7,05
3415	CHAMPAWAT	V	N	85	N	251500102 91 06 42	01-MAR-25	11-MAR-25	3,10,37,20

DDO- 88002295 ***CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3416	CHAMPAWAT	V	N	10	N	251500102 91 06 42	01-MAR-25	04-MAR-25	19,58,90
3417	CHAMPAWAT	V	N	106	N	251500102 91 06 42	01-MAR-25	12-MAR-25	26,96,70
3418	CHAMPAWAT	V	N	107	N	251500102 91 06 42	01-MAR-25	12-MAR-25	25,52,10
3419	CHAMPAWAT	V	N	112	N	251500102 91 06 42	01-MAR-25	12-MAR-25	3,83,60
3420	CHAMPAWAT	V	N	121	N	251500102 91 06 42	01-MAR-25	12-MAR-25	2,83,50
3421	CHAMPAWAT	V	N	240	N	251500102 91 06 42	01-MAR-25	20-MAR-25	87,61
3422	CHAMPAWAT	V	N	375	N	251500102 91 06 42	01-MAR-25	24-MAR-25	5,24,16
3423	CHAMPAWAT	V	N	376	N	251500102 91 06 42	01-MAR-25	24-MAR-25	3,25,00
3424	CHAMPAWAT	V	N	39	N	251500102 91 06 42	01-MAR-25	06-MAR-25	5,20,00
3425	CHAMPAWAT	V	N	43	N	251500102 91 06 42	01-MAR-25	06-MAR-25	16,14,37
3426	CHAMPAWAT	V	N	5	N	251500102 91 06 42	01-MAR-25	04-MAR-25	22,12,00
3427	CHAMPAWAT	V	N	95	N	251500102 91 06 42	01-MAR-25	12-MAR-25	2,39,39

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DDO- 88002371 ***DISTRICT ASSISTANT REGISTRAR DISTRICT ASSISTANT REGISTRAR CO-OPERATIVE SOCIETIES CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3428	CHAMPAWAT	V	N	362	N	251500102 91 06 42	01-MAR-25	24-MAR-25	85,00,00
3429	CHAMPAWAT	V	N	364	N	251500102 91 06 42	01-MAR-25	24-MAR-25	7,70,00
3430	CHAMPAWAT	V	N	365	N	251500102 91 06 42	01-MAR-25	24-MAR-25	7,70,00
3431	CHAMPAWAT	V	N	366	N	251500102 91 06 42	01-MAR-25	24-MAR-25	7,70,00
3432	CHAMPAWAT	V	N	367	N	251500102 91 06 42	01-MAR-25	24-MAR-25	7,70,00
3433	CHAMPAWAT	V	N	368	N	251500102 91 06 42	01-MAR-25	24-MAR-25	7,70,00
3434	CHAMPAWAT	V	N	369	N	251500102 91 06 42	01-MAR-25	24-MAR-25	7,70,00
3435	CHAMPAWAT	V	N	370	N	251500102 91 06 42	01-MAR-25	24-MAR-25	7,70,00
3436	CHAMPAWAT	V	N	371	N	251500102 91 06 42	01-MAR-25	24-MAR-25	54,54,00
3437	CHAMPAWAT	V	N	372	N	251500102 91 06 42	01-MAR-25	24-MAR-25	46,50,00
3438	CHAMPAWAT	V	N	373	N	251500102 91 06 42	01-MAR-25	24-MAR-25	18,75,78
3439	CHAMPAWAT	V	N	374	N	251500102 91 06 42	01-MAR-25	24-MAR-25	6,30,22
3440	CHAMPAWAT	V	N	61	N	251500102 91 06 42	01-MAR-25	11-MAR-25	85,00,00

DDO- 88002442 ***SPORTS OFFICER DISTRICT SPORT OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3441	CHAMPAWAT	V	N	11	N	251500102 91 06 42	01-MAR-25	04-MAR-25	3,25,87
3442	CHAMPAWAT	V	N	127	N	251500102 91 06 42	01-MAR-25	15-MAR-25	4,80,00
3443	CHAMPAWAT	V	N	128	N	251500102 91 06 42	01-MAR-25	15-MAR-25	3,34,64
3444	CHAMPAWAT	V	N	129	N	251500102 91 06 42	01-MAR-25	15-MAR-25	98,53
3445	CHAMPAWAT	V	N	13	N	251500102 91 06 42	01-MAR-25	04-MAR-25	5,31,65
3446	CHAMPAWAT	V	N	130	N	251500102 91 06 42	01-MAR-25	15-MAR-25	57,50
3447	CHAMPAWAT	V	N	131	N	251500102 91 06 42	01-MAR-25	15-MAR-25	1,93,50
3448	CHAMPAWAT	V	N	132	N	251500102 91 06 42	01-MAR-25	15-MAR-25	2,68,62
3449	CHAMPAWAT	V	N	133	N	251500102 91 06 42	01-MAR-25	15-MAR-25	1,30,00
3450	CHAMPAWAT	V	N	134	N	251500102 91 06 42	01-MAR-25	15-MAR-25	22,00
3451	CHAMPAWAT	V	N	138	N	251500102 91 06 42	01-MAR-25	15-MAR-25	20,00
3452	CHAMPAWAT	V	N	14	N	251500102 91 06 42	01-MAR-25	04-MAR-25	87,00
3453	CHAMPAWAT	V	N	145	N	251500102 91 06 42	01-MAR-25	15-MAR-25	8,21
3454	CHAMPAWAT	V	N	146	N	251500102 91 06 42	01-MAR-25	15-MAR-25	15,79
3455	CHAMPAWAT	V	N	147	N	251500102 91 06 42	01-MAR-25	15-MAR-25	3,16,80
3456	CHAMPAWAT	V	N	148	N	251500102 91 06 42	01-MAR-25	15-MAR-25	7,74,20
3457	CHAMPAWAT	V	N	149	N	251500102 91 06 42	01-MAR-25	15-MAR-25	47,20
3458	CHAMPAWAT	V	N	150	N	251500102 91 06 42	01-MAR-25	15-MAR-25	22,50
3459	CHAMPAWAT	V	N	151	N	251500102 91 06 42	01-MAR-25	15-MAR-25	2,25,77
3460	CHAMPAWAT	V	N	152	N	251500102 91 06 42	01-MAR-25	15-MAR-25	20,40
3461	CHAMPAWAT	V	N	153	N	251500102 91 06 42	01-MAR-25	15-MAR-25	60,00

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DDO- 88002442 ***SPORTS OFFICER DISTRICT SPORT OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3462	CHAMPAWAT	V	N	154	N	251500102 91 06 42	01-MAR-25	15-MAR-25	13,70
3463	CHAMPAWAT	V	N	155	N	251500102 91 06 42	01-MAR-25	15-MAR-25	2,55,00
3464	CHAMPAWAT	V	N	156	N	251500102 91 06 42	01-MAR-25	15-MAR-25	5,00,00
3465	CHAMPAWAT	V	N	16	N	251500102 91 06 42	01-MAR-25	04-MAR-25	14,40
3466	CHAMPAWAT	V	N	171	N	251500102 91 06 42	01-MAR-25	18-MAR-25	1,32,16
3467	CHAMPAWAT	V	N	19	N	251500102 91 06 42	01-MAR-25	04-MAR-25	93,00
3468	CHAMPAWAT	V	N	2	N	251500102 91 06 42	01-MAR-25	04-MAR-25	58,60
3469	CHAMPAWAT	V	N	20	N	251500102 91 06 42	01-MAR-25	04-MAR-25	20,00
3470	CHAMPAWAT	V	N	22	N	251500102 91 06 42	01-MAR-25	04-MAR-25	5,17,60
3471	CHAMPAWAT	V	N	236	N	251500102 91 06 42	01-MAR-25	20-MAR-25	2,46,08
3472	CHAMPAWAT	V	N	237	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,30,36
3473	CHAMPAWAT	V	N	252	N	251500102 91 06 42	01-MAR-25	20-MAR-25	52,16
3474	CHAMPAWAT	V	N	267	N	251500102 91 06 42	01-MAR-25	20-MAR-25	83,17
3475	CHAMPAWAT	V	N	27	N	251500102 91 06 42	01-MAR-25	05-MAR-25	80,24
3476	CHAMPAWAT	V	N	28	N	251500102 91 06 42	01-MAR-25	05-MAR-25	82,60
3477	CHAMPAWAT	V	N	281	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,75,00
3478	CHAMPAWAT	V	N	284	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,10,50
3479	CHAMPAWAT	V	N	286	N	251500102 91 06 42	01-MAR-25	20-MAR-25	61,83
3480	CHAMPAWAT	V	N	289	N	251500102 91 06 42	01-MAR-25	20-MAR-25	4,95,00
3481	CHAMPAWAT	V	N	300	N	251500102 91 06 42	01-MAR-25	21-MAR-25	3,29,80
3482	CHAMPAWAT	V	N	310	N	251500102 91 06 42	01-MAR-25	21-MAR-25	20,00
3483	CHAMPAWAT	V	N	318	N	251500102 91 06 42	01-MAR-25	21-MAR-25	98,16
3484	CHAMPAWAT	V	N	319	N	251500102 91 06 42	01-MAR-25	21-MAR-25	3,16,00
3485	CHAMPAWAT	V	N	324	N	251500102 91 06 42	01-MAR-25	21-MAR-25	13,00
3486	CHAMPAWAT	V	N	337	N	251500102 91 06 42	01-MAR-25	21-MAR-25	2,20,50
3487	CHAMPAWAT	V	N	6	N	251500102 91 06 42	01-MAR-25	04-MAR-25	3,16,00
3488	CHAMPAWAT	V	N	9	N	251500102 91 06 42	01-MAR-25	04-MAR-25	86,73

DDO- 88002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3489	CHAMPAWAT	V	N	238	N	251500102 91 06 42	01-MAR-25	20-MAR-25	65,00,00
3490	CHAMPAWAT	V	N	253	N	251500102 91 06 42	01-MAR-25	20-MAR-25	7,00,00
3491	CHAMPAWAT	V	N	26	N	251500102 91 06 42	01-MAR-25	05-MAR-25	24,70,00
3492	CHAMPAWAT	V	N	260	N	251500102 91 06 42	01-MAR-25	20-MAR-25	4,95,00
3493	CHAMPAWAT	V	N	263	N	251500102 91 06 42	01-MAR-25	20-MAR-25	13,00,00
3494	CHAMPAWAT	V	N	36	N	251500102 91 06 42	01-MAR-25	05-MAR-25	5,20,00
3495	CHAMPAWAT	V	N	378	N	251500102 91 06 42	01-MAR-25	24-MAR-25	67,03

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DDO- 88002944 ***ECONOMIC AND STATISTICAL OFFICER EXONOMIC & STATICS OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3496	CHAMPAWAT	V	N	102	N	251500102 91 06 42	01-MAR-25	12-MAR-25	2,44,99
3497	CHAMPAWAT	V	N	103	N	251500102 91 06 42	01-MAR-25	12-MAR-25	49,69
3498	CHAMPAWAT	V	N	104	N	251500102 91 06 42	01-MAR-25	12-MAR-25	1,70,00
3499	CHAMPAWAT	V	N	108	N	251500102 91 06 42	01-MAR-25	12-MAR-25	1,76,73
3500	CHAMPAWAT	V	N	118	N	251500102 91 06 42	01-MAR-25	12-MAR-25	15,40,00
3501	CHAMPAWAT	V	N	183	N	251500102 91 06 42	01-MAR-25	18-MAR-25	27,98
3502	CHAMPAWAT	V	N	241	N	251500102 91 06 42	01-MAR-25	20-MAR-25	2,64,10
3503	CHAMPAWAT	V	N	275	N	251500102 91 06 42	01-MAR-25	20-MAR-25	3,24,90
3504	CHAMPAWAT	V	N	290	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,42,22
3505	CHAMPAWAT	V	N	59	N	251500102 91 06 42	01-MAR-25	11-MAR-25	2,36,50
3506	CHAMPAWAT	V	N	63	N	251500102 91 06 42	01-MAR-25	11-MAR-25	2,38,90
3507	CHAMPAWAT	V	N	69	N	251500102 91 06 42	01-MAR-25	11-MAR-25	1,77,00
3508	CHAMPAWAT	V	N	74	N	251500102 91 06 42	01-MAR-25	11-MAR-25	33,59
3509	CHAMPAWAT	V	N	78	N	251500102 91 06 42	01-MAR-25	11-MAR-25	1,68,00
3510	CHAMPAWAT	V	N	79	N	251500102 91 06 42	01-MAR-25	11-MAR-25	1,45,00
3511	CHAMPAWAT	V	N	80	N	251500102 91 06 42	01-MAR-25	11-MAR-25	1,35,29
3512	CHAMPAWAT	V	N	81	N	251500102 91 06 42	01-MAR-25	11-MAR-25	2,45,00
3513	CHAMPAWAT	V	N	82	N	251500102 91 06 42	01-MAR-25	11-MAR-25	5,37,22
3514	CHAMPAWAT	V	N	83	N	251500102 91 06 42	01-MAR-25	11-MAR-25	55,00
3515	CHAMPAWAT	V	N	84	N	251500102 91 06 42	01-MAR-25	11-MAR-25	2,94,96
3516	CHAMPAWAT	V	N	94	N	251500102 91 06 42	01-MAR-25	12-MAR-25	19,70

DDO- 88004256 ***DEPUTY CONSERVATOR OF FOREST DIVISIONAL FOREST OFFICER FOREST DIVISION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3517	CHAMPAWAT	V	N	15	N	251500102 91 06 42	01-MAR-25	04-MAR-25	32,00,00
3518	CHAMPAWAT	V	N	157	N	251500102 91 06 42	01-MAR-25	17-MAR-25	25,50,00
3519	CHAMPAWAT	V	N	255	N	251500102 91 06 42	01-MAR-25	20-MAR-25	67,28
3520	CHAMPAWAT	V	N	257	N	251500102 91 06 42	01-MAR-25	20-MAR-25	3,44
3521	CHAMPAWAT	V	N	258	N	251500102 91 06 42	01-MAR-25	20-MAR-25	23,94
3522	CHAMPAWAT	V	N	261	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,60,00
3523	CHAMPAWAT	V	N	272	N	251500102 91 06 42	01-MAR-25	20-MAR-25	35,67
3524	CHAMPAWAT	V	N	285	N	251500102 91 06 42	01-MAR-25	20-MAR-25	10,00,00
3525	CHAMPAWAT	V	N	302	N	251500102 91 06 42	01-MAR-25	21-MAR-25	4,99
3526	CHAMPAWAT	V	N	306	N	251500102 91 06 42	01-MAR-25	21-MAR-25	1,27,54
3527	CHAMPAWAT	V	N	313	N	251500102 91 06 42	01-MAR-25	21-MAR-25	1,17,76
3528	CHAMPAWAT	V	N	64	N	251500102 91 06 42	01-MAR-25	11-MAR-25	5,82,92
3529	CHAMPAWAT	V	N	66	N	251500102 91 06 42	01-MAR-25	11-MAR-25	24,52,39

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DDO- 88004256 ***DEPUTY CONSERVATOR OF FOREST DIVISIONAL FOREST OFFICER FOREST DIVISION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3530	CHAMPAWAT	V	N	67	N	251500102 91 06 42	01-MAR-25	11-MAR-25	19,75,83
3531	CHAMPAWAT	V	N	71	N	251500102 91 06 42	01-MAR-25	11-MAR-25	24,54,02
3532	CHAMPAWAT	V	N	98	N	251500102 91 06 42	01-MAR-25	12-MAR-25	28,22,72

DDO- 88004633 ***DISTRICT EMPLOYMENT OFFICER DISST. SEWAYOJAN OFFICER, CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3533	CHAMPAWAT	V	N	256	N	251500102 91 06 42	01-MAR-25	20-MAR-25	4,13
3534	CHAMPAWAT	V	N	264	N	251500102 91 06 42	01-MAR-25	20-MAR-25	6,00
3535	CHAMPAWAT	V	N	274	N	251500102 91 06 42	01-MAR-25	20-MAR-25	15,00
3536	CHAMPAWAT	V	N	278	N	251500102 91 06 42	01-MAR-25	20-MAR-25	3,16,50
3537	CHAMPAWAT	V	N	293	N	251500102 91 06 42	01-MAR-25	20-MAR-25	46,92
3538	CHAMPAWAT	V	N	317	N	251500102 91 06 42	01-MAR-25	21-MAR-25	1,59,45
3539	CHAMPAWAT	V	N	325	N	251500102 91 06 42	01-MAR-25	21-MAR-25	1,48,14
3540	CHAMPAWAT	V	N	46	N	251500102 91 06 42	01-MAR-25	06-MAR-25	3,16,50
3541	CHAMPAWAT	V	N	47	N	251500102 91 06 42	01-MAR-25	06-MAR-25	6,00

DDO- 88004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3542	CHAMPAWAT	V	N	213	N	251500102 91 06 42	01-MAR-25	19-MAR-25	24,86,00
3543	CHAMPAWAT	V	N	217	N	251500102 91 06 42	01-MAR-25	19-MAR-25	7,99,80
3544	CHAMPAWAT	V	N	220	N	251500102 91 06 42	01-MAR-25	19-MAR-25	24,95,00
3545	CHAMPAWAT	V	N	291	N	251500102 91 06 42	01-MAR-25	20-MAR-25	6,20

DDO- 88004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3546	CHAMPAWAT	V	N	105	N	251500102 91 06 42	01-MAR-25	12-MAR-25	97,30
3547	CHAMPAWAT	V	N	109	N	251500102 91 06 42	01-MAR-25	12-MAR-25	1,92,00
3548	CHAMPAWAT	V	N	111	N	251500102 91 06 42	01-MAR-25	12-MAR-25	2,88,00
3549	CHAMPAWAT	V	N	122	N	251500102 91 06 42	01-MAR-25	12-MAR-25	43,66
3550	CHAMPAWAT	V	N	123	N	251500102 91 06 42	01-MAR-25	12-MAR-25	25,00
3551	CHAMPAWAT	V	N	124	N	251500102 91 06 42	01-MAR-25	12-MAR-25	5,60,00
3552	CHAMPAWAT	V	N	207	N	251500102 91 06 42	01-MAR-25	19-MAR-25	2,11,20
3553	CHAMPAWAT	V	N	208	N	251500102 91 06 42	01-MAR-25	19-MAR-25	18,96,14
3554	CHAMPAWAT	V	N	209	N	251500102 91 06 42	01-MAR-25	19-MAR-25	2,30,00
3555	CHAMPAWAT	V	N	254	N	251500102 91 06 42	01-MAR-25	20-MAR-25	4,99,95
3556	CHAMPAWAT	V	N	262	N	251500102 91 06 42	01-MAR-25	20-MAR-25	29,99,80

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DDO- 88004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3557	CHAMPAWAT	V	N	269	N	251500102 91 06 42	01-MAR-25	20-MAR-25	20
3558	CHAMPAWAT	V	N	283	N	251500102 91 06 42	01-MAR-25	20-MAR-25	28,76
3559	CHAMPAWAT	V	N	295	N	251500102 91 06 42	01-MAR-25	20-MAR-25	64,00
3560	CHAMPAWAT	V	N	358	N	251500102 91 06 42	01-MAR-25	24-MAR-25	8,00,00
3561	CHAMPAWAT	V	N	359	N	251500102 91 06 42	01-MAR-25	24-MAR-25	2,18,00
3562	CHAMPAWAT	V	N	360	N	251500102 91 06 42	01-MAR-25	24-MAR-25	2,45,00
3563	CHAMPAWAT	V	N	361	N	251500102 91 06 42	01-MAR-25	24-MAR-25	50,00
3564	CHAMPAWAT	V	N	62	N	251500102 91 06 42	01-MAR-25	11-MAR-25	2,80,00
3565	CHAMPAWAT	V	N	73	N	251500102 91 06 42	01-MAR-25	11-MAR-25	2,88,00
3566	CHAMPAWAT	V	N	77	N	251500102 91 06 42	01-MAR-25	11-MAR-25	1,92,00
3567	CHAMPAWAT	V	N	86	N	251500102 91 06 42	01-MAR-25	11-MAR-25	1,92,00
3568	CHAMPAWAT	V	N	91	N	251500102 91 06 42	01-MAR-25	12-MAR-25	35,30,00

DDO- 88024802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISIO LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3569	CHAMPAWAT	V	N	211	N	251500102 91 06 42	01-MAR-25	19-MAR-25	50,00,00
3570	CHAMPAWAT	V	N	212	N	251500102 91 06 42	01-MAR-25	19-MAR-25	10,00,00

DDO- 89002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3571	BAGESHWAR	V	N	12	N	251500102 91 05 42	01-MAR-25	03-MAR-25	2,15,55
3572	BAGESHWAR	V	N	23	N	251500102 91 05 42	01-MAR-25	04-MAR-25	53,93
3573	BAGESHWAR	V	N	30	N	251500102 91 05 42	01-MAR-25	04-MAR-25	2,01,60

DDO- 89002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER BAGEWHAWA BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3574	BAGESHWAR	V	N	113	N	251500102 91 05 42	01-MAR-25	12-MAR-25	1,55,90
3575	BAGESHWAR	V	N	115	N	251500102 91 05 42	01-MAR-25	12-MAR-25	1,07,67
3576	BAGESHWAR	V	N	116	N	251500102 91 05 42	01-MAR-25	12-MAR-25	1,26,50
3577	BAGESHWAR	V	N	131	N	251500102 91 05 42	01-MAR-25	12-MAR-25	99,90
3578	BAGESHWAR	V	N	172	N	251500102 91 05 42	01-MAR-25	17-MAR-25	2,38,20
3579	BAGESHWAR	V	N	2	N	251500102 91 05 42	01-MAR-25	01-MAR-25	1,26,66
3580	BAGESHWAR	V	N	21	N	251500102 91 05 42	01-MAR-25	04-MAR-25	61,50
3581	BAGESHWAR	V	N	25	N	251500102 91 05 42	01-MAR-25	04-MAR-25	1,14,00
3582	BAGESHWAR	V	N	31	N	251500102 91 05 42	01-MAR-25	04-MAR-25	3,90,00
3583	BAGESHWAR	V	N	56	N	251500102 91 05 42	01-MAR-25	06-MAR-25	25,00

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DDO- 89002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER BAGEWHAWA BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3584	BAGESHWAR	V	N	61	N	251500102 91 05 42	01-MAR-25	06-MAR-25	2,00,00
3585	BAGESHWAR	V	N	97	N	251500102 91 05 42	01-MAR-25	12-MAR-25	39

DDO- 89002289 ***ZILA YUVA KALYAN ADHIKARI ZILA YUVA KALYAN ADHIKARI P V D BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3586	BAGESHWAR	V	N	24	N	251500102 91 05 42	01-MAR-25	04-MAR-25	1,05,00
3587	BAGESHWAR	V	N	49	N	251500102 91 05 42	01-MAR-25	05-MAR-25	2,37,50
3588	BAGESHWAR	V	N	50	N	251500102 91 05 42	01-MAR-25	05-MAR-25	4,99,99
3589	BAGESHWAR	V	N	62	N	251500102 91 05 42	01-MAR-25	06-MAR-25	4,45,00
3590	BAGESHWAR	V	N	64	N	251500102 91 05 42	01-MAR-25	06-MAR-25	2,71,79
3591	BAGESHWAR	V	N	73	N	251500102 91 05 42	01-MAR-25	07-MAR-25	1,52,48
3592	BAGESHWAR	V	N	77	N	251500102 91 05 42	01-MAR-25	07-MAR-25	64,22
3593	BAGESHWAR	V	N	9	N	251500102 91 05 42	01-MAR-25	01-MAR-25	1,11,23

DDO- 89002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3594	BAGESHWAR	V	N	10	N	251500102 91 05 42	01-MAR-25	01-MAR-25	30,65,00
3595	BAGESHWAR	V	N	103	N	251500102 91 05 42	01-MAR-25	12-MAR-25	2,47,52
3596	BAGESHWAR	V	N	104	N	251500102 91 05 42	01-MAR-25	12-MAR-25	2,44,51
3597	BAGESHWAR	V	N	106	N	251500102 91 05 42	01-MAR-25	12-MAR-25	1,04,80,91
3598	BAGESHWAR	V	N	107	N	251500102 91 05 42	01-MAR-25	12-MAR-25	2,45,55
3599	BAGESHWAR	V	N	108	N	251500102 91 05 42	01-MAR-25	12-MAR-25	50,00,00
3600	BAGESHWAR	V	N	112	N	251500102 91 05 42	01-MAR-25	12-MAR-25	36,00
3601	BAGESHWAR	V	N	134	N	251500102 91 05 42	01-MAR-25	12-MAR-25	39,00,00
3602	BAGESHWAR	V	N	191	N	251500102 91 05 42	01-MAR-25	18-MAR-25	1,40,21
3603	BAGESHWAR	V	N	199	N	251500102 91 05 42	01-MAR-25	19-MAR-25	1,31,01
3604	BAGESHWAR	V	N	203	N	251500102 91 05 42	01-MAR-25	19-MAR-25	36,20
3605	BAGESHWAR	V	N	218	N	251500102 91 05 42	01-MAR-25	19-MAR-25	2,17,20

DDO- 89002353 ***ASSISTANT DIRECTOR DAIRY DEVELOPMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3606	BAGESHWAR	V	N	1	N	251500102 91 05 42	01-MAR-25	01-MAR-25	1,48,00,00
3607	BAGESHWAR	V	N	11	N	251500102 91 05 42	01-MAR-25	01-MAR-25	4,50,00
3608	BAGESHWAR	V	N	154	N	251500102 91 05 42	01-MAR-25	17-MAR-25	87,63
3609	BAGESHWAR	V	N	155	N	251500102 91 05 42	01-MAR-25	17-MAR-25	28,26
3610	BAGESHWAR	V	N	157	N	251500102 91 05 42	01-MAR-25	17-MAR-25	40,00

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DDO- 89002353 ***ASSISTANT DIRECTOR DAIRY DEVELOPMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3611	BAGESHWAR	V	N	158	N	251500102 91 05 42	01-MAR-25	17-MAR-25	75,62
3612	BAGESHWAR	V	N	161	N	251500102 91 05 42	01-MAR-25	17-MAR-25	72,00
3613	BAGESHWAR	V	N	166	N	251500102 91 05 42	01-MAR-25	17-MAR-25	33,00
3614	BAGESHWAR	V	N	167	N	251500102 91 05 42	01-MAR-25	17-MAR-25	30,50
3615	BAGESHWAR	V	N	169	N	251500102 91 05 42	01-MAR-25	17-MAR-25	32,37
3616	BAGESHWAR	V	N	170	N	251500102 91 05 42	01-MAR-25	17-MAR-25	32,37
3617	BAGESHWAR	V	N	173	N	251500102 91 05 42	01-MAR-25	17-MAR-25	37,67
3618	BAGESHWAR	V	N	194	N	251500102 91 05 42	01-MAR-25	19-MAR-25	1,40,00
3619	BAGESHWAR	V	N	196	N	251500102 91 05 42	01-MAR-25	19-MAR-25	15,40,00
3620	BAGESHWAR	V	N	209	N	251500102 91 05 42	01-MAR-25	19-MAR-25	5,70,00
3621	BAGESHWAR	V	N	214	N	251500102 91 05 42	01-MAR-25	19-MAR-25	3,30,00
3622	BAGESHWAR	V	N	227	N	251500102 91 05 42	01-MAR-25	19-MAR-25	7,88,00
3623	BAGESHWAR	V	N	228	N	251500102 91 05 42	01-MAR-25	19-MAR-25	19,70,00
3624	BAGESHWAR	V	N	229	N	251500102 91 05 42	01-MAR-25	19-MAR-25	5,00,00
3625	BAGESHWAR	V	N	4	N	251500102 91 05 42	01-MAR-25	01-MAR-25	2,80,00
3626	BAGESHWAR	V	N	8	N	251500102 91 05 42	01-MAR-25	01-MAR-25	17,00,00

DDO- 89002353 ***DAIRY DEVELOPMENT OFFICER ASSISTANT DIRECTOR DAIRY DEVELOPMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3627	BAGESHWAR	V	N	1	N	251500102 91 05 42	01-MAR-25	01-MAR-25	1,48,00,00
3628	BAGESHWAR	V	N	11	N	251500102 91 05 42	01-MAR-25	01-MAR-25	4,50,00
3629	BAGESHWAR	V	N	154	N	251500102 91 05 42	01-MAR-25	17-MAR-25	87,63
3630	BAGESHWAR	V	N	155	N	251500102 91 05 42	01-MAR-25	17-MAR-25	28,26
3631	BAGESHWAR	V	N	157	N	251500102 91 05 42	01-MAR-25	17-MAR-25	40,00
3632	BAGESHWAR	V	N	158	N	251500102 91 05 42	01-MAR-25	17-MAR-25	75,62
3633	BAGESHWAR	V	N	161	N	251500102 91 05 42	01-MAR-25	17-MAR-25	72,00
3634	BAGESHWAR	V	N	166	N	251500102 91 05 42	01-MAR-25	17-MAR-25	33,00
3635	BAGESHWAR	V	N	167	N	251500102 91 05 42	01-MAR-25	17-MAR-25	30,50
3636	BAGESHWAR	V	N	169	N	251500102 91 05 42	01-MAR-25	17-MAR-25	32,37
3637	BAGESHWAR	V	N	170	N	251500102 91 05 42	01-MAR-25	17-MAR-25	32,37
3638	BAGESHWAR	V	N	173	N	251500102 91 05 42	01-MAR-25	17-MAR-25	37,67
3639	BAGESHWAR	V	N	194	N	251500102 91 05 42	01-MAR-25	19-MAR-25	1,40,00
3640	BAGESHWAR	V	N	196	N	251500102 91 05 42	01-MAR-25	19-MAR-25	15,40,00
3641	BAGESHWAR	V	N	209	N	251500102 91 05 42	01-MAR-25	19-MAR-25	5,70,00
3642	BAGESHWAR	V	N	214	N	251500102 91 05 42	01-MAR-25	19-MAR-25	3,30,00
3643	BAGESHWAR	V	N	227	N	251500102 91 05 42	01-MAR-25	19-MAR-25	7,88,00
3644	BAGESHWAR	V	N	228	N	251500102 91 05 42	01-MAR-25	19-MAR-25	19,70,00

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DDO- 89002353 ***DAIRY DEVELOPMENT OFFICER ASSISTANT DIRECTOR DAIRY DEVELOPMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3645	BAGESHWAR	V	N	229	N	251500102 91 05 42	01-MAR-25	19-MAR-25	5,00,00
3646	BAGESHWAR	V	N	4	N	251500102 91 05 42	01-MAR-25	01-MAR-25	2,80,00
3647	BAGESHWAR	V	N	8	N	251500102 91 05 42	01-MAR-25	01-MAR-25	17,00,00

DDO- 89002442 ***SPORTS OFFICER DISTRICT SPORT OFFICER BAGESHWAR UTARANCHAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3648	BAGESHWAR	V	N	118	N	251500102 91 05 42	01-MAR-25	12-MAR-25	1,50,00
3649	BAGESHWAR	V	N	140	N	251500102 91 05 42	01-MAR-25	15-MAR-25	1,60,19
3650	BAGESHWAR	V	N	141	N	251500102 91 05 42	01-MAR-25	15-MAR-25	2,47,00
3651	BAGESHWAR	V	N	142	N	251500102 91 05 42	01-MAR-25	15-MAR-25	20,00
3652	BAGESHWAR	V	N	143	N	251500102 91 05 42	01-MAR-25	15-MAR-25	1,47,00
3653	BAGESHWAR	V	N	15	N	251500102 91 05 42	01-MAR-25	03-MAR-25	2,45,00
3654	BAGESHWAR	V	N	164	N	251500102 91 05 42	01-MAR-25	17-MAR-25	42,00
3655	BAGESHWAR	V	N	165	N	251500102 91 05 42	01-MAR-25	17-MAR-25	36,81
3656	BAGESHWAR	V	N	17	N	251500102 91 05 42	01-MAR-25	03-MAR-25	1,35,00
3657	BAGESHWAR	V	N	18	N	251500102 91 05 42	01-MAR-25	03-MAR-25	13,16
3658	BAGESHWAR	V	N	19	N	251500102 91 05 42	01-MAR-25	03-MAR-25	38,82
3659	BAGESHWAR	V	N	231	N	251500102 91 05 42	01-MAR-25	20-MAR-25	21,97,00

DDO- 89002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3660	BAGESHWAR	V	N	100	N	251500102 91 05 42	01-MAR-25	12-MAR-25	70,00,00
3661	BAGESHWAR	V	N	102	N	251500102 91 05 42	01-MAR-25	12-MAR-25	18,99,99
3662	BAGESHWAR	V	N	114	N	251500102 91 05 42	01-MAR-25	12-MAR-25	11,20,01
3663	BAGESHWAR	V	N	121	N	251500102 91 05 42	01-MAR-25	12-MAR-25	69,50,00
3664	BAGESHWAR	V	N	186	N	251500102 91 05 42	01-MAR-25	18-MAR-25	53,15,00
3665	BAGESHWAR	V	N	187	N	251500102 91 05 42	01-MAR-25	18-MAR-25	62,90,00
3666	BAGESHWAR	V	N	235	N	251500102 91 05 42	01-MAR-25	20-MAR-25	98,00
3667	BAGESHWAR	V	N	239	N	251500102 91 05 42	01-MAR-25	20-MAR-25	2,00,50

DDO- 89002944 ***ECONOMIC AND STATISTICAL OFFICER ARTH AVAM SANKHYA ADHIKARI BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3668	BAGESHWAR	V	N	124	N	251500102 91 05 42	01-MAR-25	12-MAR-25	49,56
3669	BAGESHWAR	V	N	125	N	251500102 91 05 42	01-MAR-25	12-MAR-25	55,00
3670	BAGESHWAR	V	N	126	N	251500102 91 05 42	01-MAR-25	12-MAR-25	14,14
3671	BAGESHWAR	V	N	127	N	251500102 91 05 42	01-MAR-25	12-MAR-25	15,00

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DDO- 89002944 ***ECONOMIC AND STATISTICAL OFFICER ARTH AVAM SANKHYA ADHIKARI BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3672	BAGESHWAR	V	N	205	N	251500102 91 05 42	01-MAR-25	19-MAR-25	5,00,00
3673	BAGESHWAR	V	N	232	N	251500102 91 05 42	01-MAR-25	20-MAR-25	29,88
3674	BAGESHWAR	V	N	236	N	251500102 91 05 42	01-MAR-25	20-MAR-25	30,90
3675	BAGESHWAR	V	N	29	N	251500102 91 05 42	01-MAR-25	04-MAR-25	5,45,85
3676	BAGESHWAR	V	N	33	N	251500102 91 05 42	01-MAR-25	05-MAR-25	1,35,00
3677	BAGESHWAR	V	N	36	N	251500102 91 05 42	01-MAR-25	05-MAR-25	23,00
3678	BAGESHWAR	V	N	39	N	251500102 91 05 42	01-MAR-25	05-MAR-25	12,00
3679	BAGESHWAR	V	N	45	N	251500102 91 05 42	01-MAR-25	05-MAR-25	1,88,00
3680	BAGESHWAR	V	N	5	N	251500102 91 05 42	01-MAR-25	01-MAR-25	2,35,37
3681	BAGESHWAR	V	N	6	N	251500102 91 05 42	01-MAR-25	01-MAR-25	1,06,20
3682	BAGESHWAR	V	N	63	N	251500102 91 05 42	01-MAR-25	06-MAR-25	3,93,05
3683	BAGESHWAR	V	N	74	N	251500102 91 05 42	01-MAR-25	07-MAR-25	1,18,49
3684	BAGESHWAR	V	N	81	N	251500102 91 05 42	01-MAR-25	07-MAR-25	9,18

DDO- 89004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, GRANT IN AID BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3685	BAGESHWAR	V	N	40	N	251500102 91 05 42	01-MAR-25	05-MAR-25	19,18,79
3686	BAGESHWAR	V	N	46	N	251500102 91 05 42	01-MAR-25	05-MAR-25	3,17,86

DDO- 89004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3687	BAGESHWAR	V	N	137	N	251500102 91 05 42	01-MAR-25	15-MAR-25	15,00,00
3688	BAGESHWAR	V	N	138	N	251500102 91 05 42	01-MAR-25	15-MAR-25	29,95,00
3689	BAGESHWAR	V	N	139	N	251500102 91 05 42	01-MAR-25	15-MAR-25	29,80,00
3690	BAGESHWAR	V	N	144	N	251500102 91 05 42	01-MAR-25	15-MAR-25	15,68,16
3691	BAGESHWAR	V	N	145	N	251500102 91 05 42	01-MAR-25	15-MAR-25	29,70,00
3692	BAGESHWAR	V	N	146	N	251500102 91 05 42	01-MAR-25	15-MAR-25	85,00,00
3693	BAGESHWAR	V	N	147	N	251500102 91 05 42	01-MAR-25	15-MAR-25	30,00
3694	BAGESHWAR	V	N	16	N	251500102 91 05 42	01-MAR-25	03-MAR-25	15,61,00
3695	BAGESHWAR	V	N	185	N	251500102 91 05 42	01-MAR-25	18-MAR-25	20,00
3696	BAGESHWAR	V	N	190	N	251500102 91 05 42	01-MAR-25	18-MAR-25	5,00
3697	BAGESHWAR	V	N	238	N	251500102 91 05 42	01-MAR-25	20-MAR-25	42,00

DDO- 89004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3698	BAGESHWAR	V	N	68	N	251500102 91 05 42	01-MAR-25	07-MAR-25	20,60

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DDO- 89004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3699	BAGESHWAR	V	N	87	N	251500102 91 05 42	01-MAR-25	11-MAR-25	1,86,70
3700	BAGESHWAR	V	N	92	N	251500102 91 05 42	01-MAR-25	07-MAR-25	6,09,80

DDO- 89004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3701	BAGESHWAR	V	N	148	N	251500102 91 05 42	01-MAR-25	17-MAR-25	2,28,00,00
3702	BAGESHWAR	V	N	149	N	251500102 91 05 42	01-MAR-25	17-MAR-25	2,30,00,00
3703	BAGESHWAR	V	N	150	N	251500102 91 05 42	01-MAR-25	17-MAR-25	50,00,00
3704	BAGESHWAR	V	N	152	N	251500102 91 05 42	01-MAR-25	17-MAR-25	30,00,00

DDO- 90002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3705	RUDRAPRAYAG	V	N	118	N	251500102 91 12 42	01-MAR-25	12-MAR-25	7,50,00
3706	RUDRAPRAYAG	V	N	188	N	251500102 91 12 42	01-MAR-25	18-MAR-25	1,00,00
3707	RUDRAPRAYAG	V	N	201	N	251500102 91 12 42	01-MAR-25	18-MAR-25	1,00,00
3708	RUDRAPRAYAG	V	N	235	N	251500102 91 12 42	01-MAR-25	19-MAR-25	1,00,00
3709	RUDRAPRAYAG	V	N	25	N	251500102 91 12 42	01-MAR-25	04-MAR-25	1,00,00

DDO- 90002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3710	RUDRAPRAYAG	V	N	118	N	251500102 91 12 42	01-MAR-25	12-MAR-25	15,00,00
3711	RUDRAPRAYAG	V	N	188	N	251500102 91 12 42	01-MAR-25	18-MAR-25	2,00,00
3712	RUDRAPRAYAG	V	N	201	N	251500102 91 12 42	01-MAR-25	18-MAR-25	2,00,00
3713	RUDRAPRAYAG	V	N	235	N	251500102 91 12 42	01-MAR-25	19-MAR-25	2,00,00
3714	RUDRAPRAYAG	V	N	25	N	251500102 91 12 42	01-MAR-25	04-MAR-25	2,00,00

DDO- 90002103 ***DISTRICT HORTICULTURE OFFICER DISTRCIT HORTICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3715	RUDRAPRAYAG	V	N	1	N	251500102 91 12 42	01-MAR-25	01-MAR-25	1,78,50
3716	RUDRAPRAYAG	V	N	119	N	251500102 91 12 42	01-MAR-25	12-MAR-25	5,50,00
3717	RUDRAPRAYAG	V	N	143	N	251500102 91 12 42	01-MAR-25	15-MAR-25	7,60,00
3718	RUDRAPRAYAG	V	N	225	N	251500102 91 12 42	01-MAR-25	19-MAR-25	2,75,00
3719	RUDRAPRAYAG	V	N	228	N	251500102 91 12 42	01-MAR-25	19-MAR-25	97,52,00
3720	RUDRAPRAYAG	V	N	239	N	251500102 91 12 42	01-MAR-25	20-MAR-25	4,32,25
3721	RUDRAPRAYAG	V	N	246	N	251500102 91 12 42	01-MAR-25	20-MAR-25	24,00,00
3722	RUDRAPRAYAG	V	N	250	N	251500102 91 12 42	01-MAR-25	20-MAR-25	76,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3723	RUDRAPRAYAG	V	N	267	N	251500102 91 12 42	01-MAR-25	20-MAR-25	1,84,25
3724	RUDRAPRAYAG	V	N	268	N	251500102 91 12 42	01-MAR-25	20-MAR-25	24,38,00
3725	RUDRAPRAYAG	V	N	280	N	251500102 91 12 42	01-MAR-25	21-MAR-25	9,65
3726	RUDRAPRAYAG	V	N	290	N	251500102 91 12 42	01-MAR-25	21-MAR-25	52,20,80
3727	RUDRAPRAYAG	V	N	325	N	251500102 91 12 42	01-MAR-25	21-MAR-25	14,62,80
3728	RUDRAPRAYAG	V	N	60	N	251500102 91 12 42	01-MAR-25	06-MAR-25	35,94,25
3729	RUDRAPRAYAG	V	N	68	N	251500102 91 12 42	01-MAR-25	06-MAR-25	2,54,00
3730	RUDRAPRAYAG	V	N	71	N	251500102 91 12 42	01-MAR-25	06-MAR-25	9,29,10

DDO- 90002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3731	RUDRAPRAYAG	V	N	114	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,45,00
3732	RUDRAPRAYAG	V	N	115	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,45,00
3733	RUDRAPRAYAG	V	N	120	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,51,52
3734	RUDRAPRAYAG	V	N	121	N	251500102 91 12 42	01-MAR-25	12-MAR-25	25,87,62
3735	RUDRAPRAYAG	V	N	123	N	251500102 91 12 42	01-MAR-25	12-MAR-25	4,35,88
3736	RUDRAPRAYAG	V	N	124	N	251500102 91 12 42	01-MAR-25	12-MAR-25	7,31,43
3737	RUDRAPRAYAG	V	N	125	N	251500102 91 12 42	01-MAR-25	12-MAR-25	2,69,48
3738	RUDRAPRAYAG	V	N	127	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,35,00
3739	RUDRAPRAYAG	V	N	128	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,45,00
3740	RUDRAPRAYAG	V	N	129	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,45,00
3741	RUDRAPRAYAG	V	N	130	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,45,00
3742	RUDRAPRAYAG	V	N	131	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,45,00
3743	RUDRAPRAYAG	V	N	132	N	251500102 91 12 42	01-MAR-25	12-MAR-25	5,69,77
3744	RUDRAPRAYAG	V	N	133	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,35,00
3745	RUDRAPRAYAG	V	N	134	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,05,00
3746	RUDRAPRAYAG	V	N	135	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,05,00
3747	RUDRAPRAYAG	V	N	136	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,00,00
3748	RUDRAPRAYAG	V	N	137	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,55,00
3749	RUDRAPRAYAG	V	N	138	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,35,00
3750	RUDRAPRAYAG	V	N	139	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,00,00
3751	RUDRAPRAYAG	V	N	140	N	251500102 91 12 42	01-MAR-25	12-MAR-25	5,69,77
3752	RUDRAPRAYAG	V	N	141	N	251500102 91 12 42	01-MAR-25	12-MAR-25	28,35,00
3753	RUDRAPRAYAG	V	N	187	N	251500102 91 12 42	01-MAR-25	18-MAR-25	7,10,00
3754	RUDRAPRAYAG	V	N	189	N	251500102 91 12 42	01-MAR-25	18-MAR-25	7,32,95
3755	RUDRAPRAYAG	V	N	190	N	251500102 91 12 42	01-MAR-25	18-MAR-25	85,90
3756	RUDRAPRAYAG	V	N	191	N	251500102 91 12 42	01-MAR-25	18-MAR-25	89,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3757	RUDRAPRAYAG	V	N	192	N	251500102 91 12 42	01-MAR-25	18-MAR-25	13,20,00
3758	RUDRAPRAYAG	V	N	193	N	251500102 91 12 42	01-MAR-25	18-MAR-25	7,33,41
3759	RUDRAPRAYAG	V	N	194	N	251500102 91 12 42	01-MAR-25	18-MAR-25	7,32,95
3760	RUDRAPRAYAG	V	N	195	N	251500102 91 12 42	01-MAR-25	18-MAR-25	42,95
3761	RUDRAPRAYAG	V	N	197	N	251500102 91 12 42	01-MAR-25	18-MAR-25	2,21,25
3762	RUDRAPRAYAG	V	N	199	N	251500102 91 12 42	01-MAR-25	18-MAR-25	1,45,00
3763	RUDRAPRAYAG	V	N	202	N	251500102 91 12 42	01-MAR-25	18-MAR-25	1,98,75
3764	RUDRAPRAYAG	V	N	285	N	251500102 91 12 42	01-MAR-25	21-MAR-25	24,20,48
3765	RUDRAPRAYAG	V	N	293	N	251500102 91 12 42	01-MAR-25	21-MAR-25	96,74
3766	RUDRAPRAYAG	V	N	3	N	251500102 91 12 42	01-MAR-25	03-MAR-25	8,10,00
3767	RUDRAPRAYAG	V	N	300	N	251500102 91 12 42	01-MAR-25	21-MAR-25	4,20,00
3768	RUDRAPRAYAG	V	N	307	N	251500102 91 12 42	01-MAR-25	21-MAR-25	2,79,89
3769	RUDRAPRAYAG	V	N	310	N	251500102 91 12 42	01-MAR-25	21-MAR-25	3,60,00
3770	RUDRAPRAYAG	V	N	311	N	251500102 91 12 42	01-MAR-25	21-MAR-25	21,82,67
3771	RUDRAPRAYAG	V	N	324	N	251500102 91 12 42	01-MAR-25	21-MAR-25	24,45,33
3772	RUDRAPRAYAG	V	N	328	N	251500102 91 12 42	01-MAR-25	22-MAR-25	3,81
3773	RUDRAPRAYAG	V	N	330	N	251500102 91 12 42	01-MAR-25	22-MAR-25	12,21
3774	RUDRAPRAYAG	V	N	334	N	251500102 91 12 42	01-MAR-25	22-MAR-25	30,92
3775	RUDRAPRAYAG	V	N	337	N	251500102 91 12 42	01-MAR-25	22-MAR-25	4,03
3776	RUDRAPRAYAG	V	N	338	N	251500102 91 12 42	01-MAR-25	22-MAR-25	15,53
3777	RUDRAPRAYAG	V	N	340	N	251500102 91 12 42	01-MAR-25	22-MAR-25	2,45,96
3778	RUDRAPRAYAG	V	N	51	N	251500102 91 12 42	01-MAR-25	06-MAR-25	10,42,76
3779	RUDRAPRAYAG	V	N	54	N	251500102 91 12 42	01-MAR-25	06-MAR-25	8,40,00
3780	RUDRAPRAYAG	V	N	70	N	251500102 91 12 42	01-MAR-25	06-MAR-25	1,45,00
3781	RUDRAPRAYAG	V	N	74	N	251500102 91 12 42	01-MAR-25	06-MAR-25	7,31,43
3782	RUDRAPRAYAG	V	N	82	N	251500102 91 12 42	01-MAR-25	11-MAR-25	1,34,79

DDO- 90002289 ***ZILA YUVA KALYAN ADHIKARI DISTRICT YOUTH WELFARE & PVD OFFICER RUDRA PRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3783	RUDRAPRAYAG	V	N	100	N	251500102 91 12 42	01-MAR-25	07-MAR-25	25,00
3784	RUDRAPRAYAG	V	N	101	N	251500102 91 12 42	01-MAR-25	07-MAR-25	10,00
3785	RUDRAPRAYAG	V	N	102	N	251500102 91 12 42	01-MAR-25	07-MAR-25	2,60,00
3786	RUDRAPRAYAG	V	N	244	N	251500102 91 12 42	01-MAR-25	20-MAR-25	2,53,75
3787	RUDRAPRAYAG	V	N	292	N	251500102 91 12 42	01-MAR-25	21-MAR-25	16,37
3788	RUDRAPRAYAG	V	N	393	N	251500102 91 12 42	01-MAR-25	28-MAR-25	35,00
3789	RUDRAPRAYAG	V	N	395	N	251500102 91 12 42	01-MAR-25	28-MAR-25	37,05,00
3790	RUDRAPRAYAG	V	N	396	N	251500102 91 12 42	01-MAR-25	28-MAR-25	11,70,00

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DDO- 90002289 ***ZILA YUVA KALYAN ADHIKARI DISTRICT YOUTH WELFARE & PVD OFFICER RUDRA PRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3791	RUDRAPRAYAG	V	N	400	N	251500102 91 12 42	01-MAR-25	28-MAR-25	16,75,00
3792	RUDRAPRAYAG	V	N	402	N	251500102 91 12 42	01-MAR-25	28-MAR-25	4,50
3793	RUDRAPRAYAG	V	N	403	N	251500102 91 12 42	01-MAR-25	28-MAR-25	1,69,65,00
3794	RUDRAPRAYAG	V	N	404	N	251500102 91 12 42	01-MAR-25	28-MAR-25	5,98,00
3795	RUDRAPRAYAG	V	N	97	N	251500102 91 12 42	01-MAR-25	07-MAR-25	1,16,61,00

DDO- 90002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3796	RUDRAPRAYAG	V	N	103	N	251500102 91 12 42	01-MAR-25	07-MAR-25	1,95,00
3797	RUDRAPRAYAG	V	N	104	N	251500102 91 12 42	01-MAR-25	07-MAR-25	1,50,00
3798	RUDRAPRAYAG	V	N	106	N	251500102 91 12 42	01-MAR-25	07-MAR-25	2,84,00
3799	RUDRAPRAYAG	V	N	107	N	251500102 91 12 42	01-MAR-25	12-MAR-25	60,36,24
3800	RUDRAPRAYAG	V	N	108	N	251500102 91 12 42	01-MAR-25	12-MAR-25	72,59
3801	RUDRAPRAYAG	V	N	110	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,74,84
3802	RUDRAPRAYAG	V	N	113	N	251500102 91 12 42	01-MAR-25	12-MAR-25	12,11,17
3803	RUDRAPRAYAG	V	N	12	N	251500102 91 12 42	01-MAR-25	03-MAR-25	5,60,00
3804	RUDRAPRAYAG	V	N	15	N	251500102 91 12 42	01-MAR-25	03-MAR-25	45,00,08
3805	RUDRAPRAYAG	V	N	164	N	251500102 91 12 42	01-MAR-25	17-MAR-25	13,00
3806	RUDRAPRAYAG	V	N	167	N	251500102 91 12 42	01-MAR-25	17-MAR-25	95,00
3807	RUDRAPRAYAG	V	N	168	N	251500102 91 12 42	01-MAR-25	17-MAR-25	2,94,00
3808	RUDRAPRAYAG	V	N	172	N	251500102 91 12 42	01-MAR-25	17-MAR-25	95,00
3809	RUDRAPRAYAG	V	N	173	N	251500102 91 12 42	01-MAR-25	17-MAR-25	26,00
3810	RUDRAPRAYAG	V	N	176	N	251500102 91 12 42	01-MAR-25	17-MAR-25	95,00
3811	RUDRAPRAYAG	V	N	185	N	251500102 91 12 42	01-MAR-25	17-MAR-25	7,30
3812	RUDRAPRAYAG	V	N	196	N	251500102 91 12 42	01-MAR-25	18-MAR-25	1,50,00
3813	RUDRAPRAYAG	V	N	214	N	251500102 91 12 42	01-MAR-25	19-MAR-25	10,92,74
3814	RUDRAPRAYAG	V	N	220	N	251500102 91 12 42	01-MAR-25	19-MAR-25	13,00
3815	RUDRAPRAYAG	V	N	221	N	251500102 91 12 42	01-MAR-25	19-MAR-25	95,00
3816	RUDRAPRAYAG	V	N	224	N	251500102 91 12 42	01-MAR-25	19-MAR-25	1,64,81
3817	RUDRAPRAYAG	V	N	236	N	251500102 91 12 42	01-MAR-25	19-MAR-25	18,99,19
3818	RUDRAPRAYAG	V	N	241	N	251500102 91 12 42	01-MAR-25	20-MAR-25	37,04
3819	RUDRAPRAYAG	V	N	26	N	251500102 91 12 42	01-MAR-25	04-MAR-25	1,50,00
3820	RUDRAPRAYAG	V	N	27	N	251500102 91 12 42	01-MAR-25	04-MAR-25	1,50,00
3821	RUDRAPRAYAG	V	N	30	N	251500102 91 12 42	01-MAR-25	04-MAR-25	4,95,00
3822	RUDRAPRAYAG	V	N	40	N	251500102 91 12 42	01-MAR-25	04-MAR-25	9,71,97
3823	RUDRAPRAYAG	V	N	62	N	251500102 91 12 42	01-MAR-25	06-MAR-25	1,50,00
3824	RUDRAPRAYAG	V	N	63	N	251500102 91 12 42	01-MAR-25	06-MAR-25	14,63,28

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DDO- 90002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3825	RUDRAPRAYAG	V	N	64	N	251500102 91 12 42	01-MAR-25	06-MAR-25	21,35,00
3826	RUDRAPRAYAG	V	N	65	N	251500102 91 12 42	01-MAR-25	06-MAR-25	4,45,50
3827	RUDRAPRAYAG	V	N	67	N	251500102 91 12 42	01-MAR-25	06-MAR-25	43,40,09
3828	RUDRAPRAYAG	V	N	89	N	251500102 91 12 42	01-MAR-25	07-MAR-25	9,57,60
3829	RUDRAPRAYAG	V	N	93	N	251500102 91 12 42	01-MAR-25	07-MAR-25	7,46,70
3830	RUDRAPRAYAG	V	N	99	N	251500102 91 12 42	01-MAR-25	07-MAR-25	14,95,00

DDO- 90002442 ***SPORTS OFFICER DISTRICT SPORT OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3831	RUDRAPRAYAG	V	N	16	N	251500102 91 12 42	01-MAR-25	03-MAR-25	20,67,00
3832	RUDRAPRAYAG	V	N	208	N	251500102 91 12 42	01-MAR-25	19-MAR-25	2,13,40
3833	RUDRAPRAYAG	V	N	212	N	251500102 91 12 42	01-MAR-25	19-MAR-25	1,98,00
3834	RUDRAPRAYAG	V	N	275	N	251500102 91 12 42	01-MAR-25	21-MAR-25	13,43
3835	RUDRAPRAYAG	V	N	276	N	251500102 91 12 42	01-MAR-25	21-MAR-25	12,00,00
3836	RUDRAPRAYAG	V	N	277	N	251500102 91 12 42	01-MAR-25	21-MAR-25	1,38,63
3837	RUDRAPRAYAG	V	N	278	N	251500102 91 12 42	01-MAR-25	21-MAR-25	25,05
3838	RUDRAPRAYAG	V	N	281	N	251500102 91 12 42	01-MAR-25	21-MAR-25	6,08
3839	RUDRAPRAYAG	V	N	288	N	251500102 91 12 42	01-MAR-25	21-MAR-25	10,00
3840	RUDRAPRAYAG	V	N	291	N	251500102 91 12 42	01-MAR-25	21-MAR-25	33,34
3841	RUDRAPRAYAG	V	N	296	N	251500102 91 12 42	01-MAR-25	21-MAR-25	44,73
3842	RUDRAPRAYAG	V	N	297	N	251500102 91 12 42	01-MAR-25	21-MAR-25	41,54
3843	RUDRAPRAYAG	V	N	299	N	251500102 91 12 42	01-MAR-25	21-MAR-25	8,43
3844	RUDRAPRAYAG	V	N	301	N	251500102 91 12 42	01-MAR-25	21-MAR-25	11,04,00
3845	RUDRAPRAYAG	V	N	317	N	251500102 91 12 42	01-MAR-25	21-MAR-25	13,13
3846	RUDRAPRAYAG	V	N	322	N	251500102 91 12 42	01-MAR-25	21-MAR-25	9,36
3847	RUDRAPRAYAG	V	N	323	N	251500102 91 12 42	01-MAR-25	21-MAR-25	55,33
3848	RUDRAPRAYAG	V	N	45	N	251500102 91 12 42	01-MAR-25	06-MAR-25	1,17,60
3849	RUDRAPRAYAG	V	N	5	N	251500102 91 12 42	01-MAR-25	03-MAR-25	1,58,08
3850	RUDRAPRAYAG	V	N	50	N	251500102 91 12 42	01-MAR-25	06-MAR-25	83,00
3851	RUDRAPRAYAG	V	N	55	N	251500102 91 12 42	01-MAR-25	06-MAR-25	14,66,40
3852	RUDRAPRAYAG	V	N	56	N	251500102 91 12 42	01-MAR-25	06-MAR-25	1,34,80
3853	RUDRAPRAYAG	V	N	58	N	251500102 91 12 42	01-MAR-25	06-MAR-25	46,52
3854	RUDRAPRAYAG	V	N	59	N	251500102 91 12 42	01-MAR-25	06-MAR-25	2,48,00
3855	RUDRAPRAYAG	V	N	6	N	251500102 91 12 42	01-MAR-25	03-MAR-25	1,21,36
3856	RUDRAPRAYAG	V	N	72	N	251500102 91 12 42	01-MAR-25	06-MAR-25	2,07,95
3857	RUDRAPRAYAG	V	N	75	N	251500102 91 12 42	01-MAR-25	06-MAR-25	10,00
3858	RUDRAPRAYAG	V	N	76	N	251500102 91 12 42	01-MAR-25	06-MAR-25	49,21

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DDO- 90002442 ***SPORTS OFFICER DISTRICT SPORT OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3859	RUDRAPRAYAG	V	N	78	N	251500102 91 12 42	01-MAR-25	06-MAR-25	69,60
3860	RUDRAPRAYAG	V	N	79	N	251500102 91 12 42	01-MAR-25	06-MAR-25	24,00,00

DDO- 90002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3861	RUDRAPRAYAG	V	N	342	N	251500102 91 12 42	01-MAR-25	24-MAR-25	74,80,00
3862	RUDRAPRAYAG	V	N	343	N	251500102 91 12 42	01-MAR-25	24-MAR-25	45,40,00
3863	RUDRAPRAYAG	V	N	344	N	251500102 91 12 42	01-MAR-25	24-MAR-25	1,45,40,00
3864	RUDRAPRAYAG	V	N	345	N	251500102 91 12 42	01-MAR-25	24-MAR-25	48,20,00
3865	RUDRAPRAYAG	V	N	346	N	251500102 91 12 42	01-MAR-25	24-MAR-25	1,21,20,00

DDO- 90002944 ***ECONOMIC AND STATISTICAL OFFICER DISTRICT ECONOMICS & STATICS OFFICER RUDARPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3866	RUDRAPRAYAG	V	N	116	N	251500102 91 12 42	01-MAR-25	12-MAR-25	4,96,78
3867	RUDRAPRAYAG	V	N	126	N	251500102 91 12 42	01-MAR-25	12-MAR-25	60,00
3868	RUDRAPRAYAG	V	N	162	N	251500102 91 12 42	01-MAR-25	17-MAR-25	29,40,00
3869	RUDRAPRAYAG	V	N	165	N	251500102 91 12 42	01-MAR-25	17-MAR-25	3,58,15
3870	RUDRAPRAYAG	V	N	169	N	251500102 91 12 42	01-MAR-25	17-MAR-25	15,17,00
3871	RUDRAPRAYAG	V	N	177	N	251500102 91 12 42	01-MAR-25	17-MAR-25	2,47,80
3872	RUDRAPRAYAG	V	N	198	N	251500102 91 12 42	01-MAR-25	18-MAR-25	11,39,00
3873	RUDRAPRAYAG	V	N	211	N	251500102 91 12 42	01-MAR-25	19-MAR-25	81,72
3874	RUDRAPRAYAG	V	N	231	N	251500102 91 12 42	01-MAR-25	19-MAR-25	1,50,19
3875	RUDRAPRAYAG	V	N	254	N	251500102 91 12 42	01-MAR-25	20-MAR-25	11,22
3876	RUDRAPRAYAG	V	N	262	N	251500102 91 12 42	01-MAR-25	20-MAR-25	31,22
3877	RUDRAPRAYAG	V	N	279	N	251500102 91 12 42	01-MAR-25	21-MAR-25	20,00
3878	RUDRAPRAYAG	V	N	284	N	251500102 91 12 42	01-MAR-25	21-MAR-25	1,76,13
3879	RUDRAPRAYAG	V	N	286	N	251500102 91 12 42	01-MAR-25	21-MAR-25	1,18,84
3880	RUDRAPRAYAG	V	N	287	N	251500102 91 12 42	01-MAR-25	21-MAR-25	40,69
3881	RUDRAPRAYAG	V	N	294	N	251500102 91 12 42	01-MAR-25	21-MAR-25	2,11,00
3882	RUDRAPRAYAG	V	N	308	N	251500102 91 12 42	01-MAR-25	21-MAR-25	54,00
3883	RUDRAPRAYAG	V	N	312	N	251500102 91 12 42	01-MAR-25	21-MAR-25	1,07,00
3884	RUDRAPRAYAG	V	N	316	N	251500102 91 12 42	01-MAR-25	21-MAR-25	1,30,00
3885	RUDRAPRAYAG	V	N	319	N	251500102 91 12 42	01-MAR-25	21-MAR-25	56,17
3886	RUDRAPRAYAG	V	N	320	N	251500102 91 12 42	01-MAR-25	21-MAR-25	3,29,00
3887	RUDRAPRAYAG	V	N	321	N	251500102 91 12 42	01-MAR-25	21-MAR-25	35,87,00
3888	RUDRAPRAYAG	V	N	46	N	251500102 91 12 42	01-MAR-25	06-MAR-25	2,43,50
3889	RUDRAPRAYAG	V	N	48	N	251500102 91 12 42	01-MAR-25	06-MAR-25	2,47,00

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DDO- 90002944 ***ECONOMIC AND STATISTICAL OFFICER DISTRICT ECONOMICS & STATICS OFFICER RUDARPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3890	RUDRAPRAYAG	V	N	52	N	251500102 91 12 42	01-MAR-25	06-MAR-25	1,82,00
3891	RUDRAPRAYAG	V	N	53	N	251500102 91 12 42	01-MAR-25	06-MAR-25	2,44,40
3892	RUDRAPRAYAG	V	N	66	N	251500102 91 12 42	01-MAR-25	06-MAR-25	1,57,00
3893	RUDRAPRAYAG	V	N	87	N	251500102 91 12 42	01-MAR-25	07-MAR-25	2,72,95

DDO- 90004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3894	RUDRAPRAYAG	V	N	41	N	251500102 91 12 42	01-MAR-25	05-MAR-25	31,94,00
3895	RUDRAPRAYAG	V	N	42	N	251500102 91 12 42	01-MAR-25	05-MAR-25	35,25,00
3896	RUDRAPRAYAG	V	N	43	N	251500102 91 12 42	01-MAR-25	05-MAR-25	33,36,00
3897	RUDRAPRAYAG	V	N	44	N	251500102 91 12 42	01-MAR-25	05-MAR-25	64,20,00
3898	RUDRAPRAYAG	V	N	49	N	251500102 91 12 42	01-MAR-25	06-MAR-25	1,02,30,00
3899	RUDRAPRAYAG	V	N	69	N	251500102 91 12 42	01-MAR-25	06-MAR-25	99,50,00
3900	RUDRAPRAYAG	V	N	80	N	251500102 91 12 42	01-MAR-25	07-MAR-25	22,60,00
3901	RUDRAPRAYAG	V	N	81	N	251500102 91 12 42	01-MAR-25	07-MAR-25	26,85,00
3902	RUDRAPRAYAG	V	N	94	N	251500102 91 12 42	01-MAR-25	07-MAR-25	2,71,30,00

DDO- 90004217 ***DISTRICT MAGISTRATE OFFICER IN CHARGE REVENUE DEPARTMENT BILLS FOR DM RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3903	RUDRAPRAYAG	V	N	351	N	251500102 91 12 42	01-MAR-25	24-MAR-25	7,64,97
3904	RUDRAPRAYAG	V	N	358	N	251500102 91 12 42	01-MAR-25	24-MAR-25	37,48,38

DDO- 90004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D. RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3905	RUDRAPRAYAG	V	N	269	N	251500102 91 12 42	01-MAR-25	21-MAR-25	69,71,24

DDO- 90004504 ***FINANCE OFFICER FINANCE AND ACCOUNTS OFFCIER SECONDARY EDUCATION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3906	RUDRAPRAYAG	V	N	142	N	251500102 91 12 42	01-MAR-25	15-MAR-25	98,40,00
3907	RUDRAPRAYAG	V	N	18	N	251500102 91 12 42	01-MAR-25	04-MAR-25	40,00,00
3908	RUDRAPRAYAG	V	N	19	N	251500102 91 12 42	01-MAR-25	04-MAR-25	3,20,00,00
3909	RUDRAPRAYAG	V	N	20	N	251500102 91 12 42	01-MAR-25	04-MAR-25	2,74,80,00
3910	RUDRAPRAYAG	V	N	206	N	251500102 91 12 42	01-MAR-25	19-MAR-25	1,10,00
3911	RUDRAPRAYAG	V	N	207	N	251500102 91 12 42	01-MAR-25	19-MAR-25	1,28
3912	RUDRAPRAYAG	V	N	380	N	251500102 91 12 42	01-MAR-25	26-MAR-25	1,21,28
3913	RUDRAPRAYAG	V	N	381	N	251500102 91 12 42	01-MAR-25	26-MAR-25	3,58,72

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DDO- 90004726 ***DISTRICT INFORMATION OFFICER DISTRCIT INFORMATION OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3914	RUDRAPRAYAG	V	N	163	N	251500102 91 12 42	01-MAR-25	17-MAR-25	1,65,00
3915	RUDRAPRAYAG	V	N	170	N	251500102 91 12 42	01-MAR-25	17-MAR-25	72,00
3916	RUDRAPRAYAG	V	N	171	N	251500102 91 12 42	01-MAR-25	17-MAR-25	3,36,00
3917	RUDRAPRAYAG	V	N	174	N	251500102 91 12 42	01-MAR-25	17-MAR-25	2,32,00
3918	RUDRAPRAYAG	V	N	178	N	251500102 91 12 42	01-MAR-25	17-MAR-25	51,50
3919	RUDRAPRAYAG	V	N	227	N	251500102 91 12 42	01-MAR-25	19-MAR-25	20,00,00
3920	RUDRAPRAYAG	V	N	249	N	251500102 91 12 42	01-MAR-25	20-MAR-25	16,60
3921	RUDRAPRAYAG	V	N	252	N	251500102 91 12 42	01-MAR-25	20-MAR-25	1,50,00
3922	RUDRAPRAYAG	V	N	289	N	251500102 91 12 42	01-MAR-25	21-MAR-25	13,29
3923	RUDRAPRAYAG	V	N	302	N	251500102 91 12 42	01-MAR-25	21-MAR-25	1,20,00
3924	RUDRAPRAYAG	V	N	364	N	251500102 91 12 42	01-MAR-25	24-MAR-25	7,50,05
3925	RUDRAPRAYAG	V	N	365	N	251500102 91 12 42	01-MAR-25	24-MAR-25	1,80,00

Count: 3925

Total: **669411589**

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DDO- 12002940 ***RESEARCH OFFICER RESEARCH OFFICER STATE PLANNING COM. U K DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	345100092 03 00 01	01-MAR-25	05-MAR-25	4,54,00
2	SECRETRIAT	V	N	1	N	345100092 03 00 21	01-MAR-25	06-MAR-25	2,83,24
3	SECRETRIAT	V	N	1	N	345100092 03 00 03	01-MAR-25	05-MAR-25	2,40,62
4	SECRETRIAT	V	N	10	N	345100092 03 00 42	01-MAR-25	07-MAR-25	2,50,64
5	SECRETRIAT	V	N	10	N	345100092 03 00 01	01-MAR-25	21-MAR-25	25,64
6	SECRETRIAT	V	N	10	N	345100092 03 00 03	01-MAR-25	21-MAR-25	13,59
7	SECRETRIAT	V	N	10	N	345100092 03 00 06	01-MAR-25	21-MAR-25	45,47
8	SECRETRIAT	V	N	11	N	345100092 03 00 42	01-MAR-25	07-MAR-25	14,46
9	SECRETRIAT	V	N	11	N	345100092 03 00 07	01-MAR-25	20-MAR-25	75,00
10	SECRETRIAT	V	N	12	N	345100092 03 00 08	01-MAR-25	07-MAR-25	16,38,00
11	SECRETRIAT	V	N	13	N	345100092 03 00 29	01-MAR-25	07-MAR-25	1,43,00
12	SECRETRIAT	V	N	14	N	345100092 03 00 04	01-MAR-25	07-MAR-25	1,19,54
13	SECRETRIAT	V	N	15	N	345100092 15 00 08	01-MAR-25	07-MAR-25	50,00,00
14	SECRETRIAT	V	N	16	N	345100092 15 00 08	01-MAR-25	07-MAR-25	1,20,00,00
15	SECRETRIAT	V	N	17	N	345100092 03 00 22	01-MAR-25	12-MAR-25	53,04
16	SECRETRIAT	V	N	18	N	345100092 03 00 08	01-MAR-25	12-MAR-25	30,00,00
17	SECRETRIAT	V	N	19	N	345100092 15 00 08	01-MAR-25	12-MAR-25	36,12,91
18	SECRETRIAT	V	N	2	N	345100092 15 00 07	01-MAR-25	07-MAR-25	12,70,00
19	SECRETRIAT	V	N	2	N	345100092 03 00 27	01-MAR-25	06-MAR-25	1,75,23
20	SECRETRIAT	V	N	20	N	345100092 15 00 08	01-MAR-25	12-MAR-25	55,00,00
21	SECRETRIAT	V	N	21	N	345100092 03 00 30	01-MAR-25	13-MAR-25	12,92
22	SECRETRIAT	V	N	22	N	345100092 03 00 26	01-MAR-25	13-MAR-25	2,10,00
23	SECRETRIAT	V	N	23	N	345100092 03 00 08	01-MAR-25	13-MAR-25	1,91,99
24	SECRETRIAT	V	N	24	N	345100092 03 00 30	01-MAR-25	13-MAR-25	1,11,04
25	SECRETRIAT	V	N	25	N	345100092 03 00 04	01-MAR-25	13-MAR-25	12,00
26	SECRETRIAT	V	N	26	N	345100092 03 00 21	01-MAR-25	13-MAR-25	1,03,66,19
27	SECRETRIAT	V	N	27	N	345100092 03 00 25	01-MAR-25	18-MAR-25	16,31
28	SECRETRIAT	V	N	28	N	345100092 03 00 26	01-MAR-25	18-MAR-25	72,50
29	SECRETRIAT	V	N	29	N	345100092 03 00 22	01-MAR-25	18-MAR-25	51,75
30	SECRETRIAT	V	N	3	N	345100092 03 00 01	01-MAR-25	11-MAR-25	7,57,00
31	SECRETRIAT	V	N	3	N	345100092 03 00 03	01-MAR-25	11-MAR-25	4,01,21
32	SECRETRIAT	V	N	3	N	345100092 03 00 04	01-MAR-25	06-MAR-25	20,60
33	SECRETRIAT	V	N	30	N	345100092 03 00 20	01-MAR-25	18-MAR-25	19,29,06
34	SECRETRIAT	V	N	31	N	345100092 03 00 25	01-MAR-25	18-MAR-25	7,29
35	SECRETRIAT	V	N	32	N	345100092 13 00 42	01-MAR-25	18-MAR-25	1,00,00,00,00
36	SECRETRIAT	V	N	33	N	345100092 04 00 27	01-MAR-25	19-MAR-25	76,57,60
37	SECRETRIAT	V	N	34	N	345100092 04 00 27	01-MAR-25	19-MAR-25	11,69,82

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DDO- 12002940 ***RESEARCH OFFICER RESEARCH OFFICER STATE PLANNING COM. U K DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	SECRETRIAT	V	N	35	N	345100092 15 00 08	01-MAR-25	19-MAR-25	2,58,06
39	SECRETRIAT	V	N	36	N	345100092 03 00 22	01-MAR-25	19-MAR-25	33,30
40	SECRETRIAT	V	N	37	N	345100092 03 00 22	01-MAR-25	19-MAR-25	36,47
41	SECRETRIAT	V	N	38	N	345100092 04 00 27	01-MAR-25	19-MAR-25	11,44,84
42	SECRETRIAT	V	N	39	N	345100092 04 00 27	01-MAR-25	19-MAR-25	39,53,08
43	SECRETRIAT	V	N	4	N	345100092 03 00 29	01-MAR-25	07-MAR-25	65,00
44	SECRETRIAT	V	N	4	N	345100092 15 00 07	01-MAR-25	07-MAR-25	18,65,00
45	SECRETRIAT	V	N	40	N	345100092 15 00 08	01-MAR-25	20-MAR-25	10,00,00
46	SECRETRIAT	V	N	41	N	345100092 03 00 42	01-MAR-25	20-MAR-25	14,00,76,83
47	SECRETRIAT	V	N	42	N	345100092 03 00 42	01-MAR-25	24-MAR-25	4,95,60
48	SECRETRIAT	V	N	43	N	345100092 03 00 30	01-MAR-25	24-MAR-25	87,31
49	SECRETRIAT	V	N	44	N	345100092 03 00 30	01-MAR-25	24-MAR-25	5,16
50	SECRETRIAT	V	N	45	N	345100092 14 00 27	01-MAR-25	24-MAR-25	26,10,75,00
51	SECRETRIAT	V	N	46	N	345100092 13 00 42	01-MAR-25	24-MAR-25	3,00,00,00,00
52	SECRETRIAT	V	N	47	N	345100092 03 00 26	01-MAR-25	24-MAR-25	21,19,30
53	SECRETRIAT	V	N	48	N	345100092 04 00 27	01-MAR-25	24-MAR-25	61,64,01
54	SECRETRIAT	V	N	49	N	345100092 15 00 26	01-MAR-25	24-MAR-25	31,78,95
55	SECRETRIAT	V	N	5	N	345100092 03 00 30	01-MAR-25	07-MAR-25	42,74
56	SECRETRIAT	V	N	5	N	345100092 15 00 07	01-MAR-25	07-MAR-25	30,00,00
57	SECRETRIAT	V	N	50	N	345100092 03 00 20	01-MAR-25	24-MAR-25	10,78,35
58	SECRETRIAT	V	N	51	N	345100092 03 00 27	01-MAR-25	24-MAR-25	96,64
59	SECRETRIAT	V	N	52	N	345100092 03 00 42	01-MAR-25	24-MAR-25	1,59,00
60	SECRETRIAT	V	N	53	N	345100092 04 00 27	01-MAR-25	24-MAR-25	19,16,55
61	SECRETRIAT	V	N	54	N	345100092 03 00 20	01-MAR-25	24-MAR-25	7,45,20
62	SECRETRIAT	V	N	55	N	345100092 03 00 42	01-MAR-25	24-MAR-25	1,55,82
63	SECRETRIAT	V	N	56	N	345100092 03 00 42	01-MAR-25	26-MAR-25	2,20,00
64	SECRETRIAT	V	N	57	N	345100092 04 00 27	01-MAR-25	27-MAR-25	30,74,58
65	SECRETRIAT	V	N	59	N	345100092 04 00 27	01-MAR-25	27-MAR-25	1,39,19
66	SECRETRIAT	V	N	6	N	345100092 03 00 03	01-MAR-25	12-MAR-25	44,64
67	SECRETRIAT	V	N	6	N	345100092 15 00 08	01-MAR-25	07-MAR-25	75,00,00
68	SECRETRIAT	V	N	6	N	345100092 03 00 06	01-MAR-25	12-MAR-25	49,66
69	SECRETRIAT	V	N	6	N	345100092 03 00 01	01-MAR-25	12-MAR-25	84,23
70	SECRETRIAT	V	N	60	N	345100092 04 00 27	01-MAR-25	28-MAR-25	30,47,76
71	SECRETRIAT	V	N	61	N	345100092 04 00 27	01-MAR-25	28-MAR-25	25,15,97
72	SECRETRIAT	V	N	62	N	345100092 03 00 04	01-MAR-25	28-MAR-25	22,03,24
73	SECRETRIAT	V	N	63	N	345100092 03 00 42	01-MAR-25	28-MAR-25	6,35,26
74	SECRETRIAT	V	N	64	N	345100092 04 00 27	01-MAR-25	28-MAR-25	1,05,34,30

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DDO- 12002940 ***RESEARCH OFFICER RESEARCH OFFICER STATE PLANNING COM. U K DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	SECRETRIAT	V	N	65	N	345100092 03 00 04	01-MAR-25	28-MAR-25	13,11,88
76	SECRETRIAT	V	N	66	N	345100092 04 00 27	01-MAR-25	28-MAR-25	37,86,13
77	SECRETRIAT	V	N	67	N	345100092 03 00 29	01-MAR-25	28-MAR-25	10,61,43
78	SECRETRIAT	V	N	68	N	345100092 03 00 04	01-MAR-25	29-MAR-25	11,98,70
79	SECRETRIAT	V	N	69	N	345100092 04 00 27	01-MAR-25	30-MAR-25	26,03,02
80	SECRETRIAT	V	N	7	N	345100092 08 00 56	01-MAR-25	07-MAR-25	1,00,00,00,00
81	SECRETRIAT	V	N	7	N	345100092 03 00 06	01-MAR-25	12-MAR-25	64,94
82	SECRETRIAT	V	N	7	N	345100092 03 00 03	01-MAR-25	12-MAR-25	69,21
83	SECRETRIAT	V	N	7	N	345100092 03 00 01	01-MAR-25	12-MAR-25	1,33,32
84	SECRETRIAT	V	N	70	N	345100092 03 00 22	01-MAR-25	30-MAR-25	37,00
85	SECRETRIAT	V	N	71	N	345100092 04 00 27	01-MAR-25	30-MAR-25	1,19,23,25
86	SECRETRIAT	V	N	72	N	345100092 04 00 27	01-MAR-25	30-MAR-25	33,11,58
87	SECRETRIAT	V	N	73	N	345100092 04 00 27	01-MAR-25	30-MAR-25	2,71,26,58
88	SECRETRIAT	V	N	74	N	345100092 04 00 27	01-MAR-25	29-MAR-25	25,71,58
89	SECRETRIAT	V	N	75	N	345100092 03 00 29	01-MAR-25	30-MAR-25	3,45,30
90	SECRETRIAT	V	N	76	N	345100092 04 00 27	01-MAR-25	30-MAR-25	33,89,54
91	SECRETRIAT	V	N	77	N	345100092 04 00 27	01-MAR-25	30-MAR-25	96,70,12
92	SECRETRIAT	V	N	78	N	345100092 03 00 40	01-MAR-25	30-MAR-25	2,30,93
93	SECRETRIAT	V	N	79	N	345100092 04 00 27	01-MAR-25	31-MAR-25	26,66,64
94	SECRETRIAT	V	N	8	N	345100092 15 00 08	01-MAR-25	07-MAR-25	45,00,00
95	SECRETRIAT	V	N	8	N	345100092 15 00 07	01-MAR-25	15-MAR-25	45,00
96	SECRETRIAT	V	N	80	N	345100092 03 00 04	01-MAR-25	31-MAR-25	1,24,00
97	SECRETRIAT	V	N	9	N	345100092 15 00 07	01-MAR-25	15-MAR-25	1,06,00
98	SECRETRIAT	V	N	9	N	345100092 03 00 08	01-MAR-25	07-MAR-25	48,17,51

Count: 98

Total: **559679636**

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DDO- 01002944 ***ECONOMIC AND STATISTICAL OFFICER ECONOMICS & STATISTICS OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	345402112 03 00 03	01-MAR-25	01-MAR-25	28,93,80
2	DEHRADUN	V	N	1	N	345402112 03 00 08	01-MAR-25	01-MAR-25	5,52,00
3	DEHRADUN	V	N	1	N	345402112 03 00 01	01-MAR-25	01-MAR-25	54,60,00
4	DEHRADUN	V	N	1	N	345402112 03 00 06	01-MAR-25	01-MAR-25	6,80,20
5	DEHRADUN	V	N	10	N	345402112 03 00 04	01-MAR-25	11-MAR-25	15,62
6	DEHRADUN	V	N	11	N	345402112 03 00 02	01-MAR-25	07-MAR-25	13,00
7	DEHRADUN	V	N	12	N	345402112 03 00 04	01-MAR-25	11-MAR-25	40,42
8	DEHRADUN	V	N	13	N	345402112 03 00 04	01-MAR-25	11-MAR-25	38,41
9	DEHRADUN	V	N	14	N	345402112 06 00 27	01-MAR-25	17-MAR-25	4,64,00
10	DEHRADUN	V	N	15	N	345402112 06 00 27	01-MAR-25	17-MAR-25	17,66,00
11	DEHRADUN	V	N	16	N	345402112 06 00 27	01-MAR-25	17-MAR-25	7,23,00
12	DEHRADUN	V	N	17	N	345402112 03 00 20	01-MAR-25	17-MAR-25	74,32
13	DEHRADUN	V	N	18	N	345402112 03 00 02	01-MAR-25	21-MAR-25	13,00
14	DEHRADUN	V	N	19	N	345402112 03 00 22	01-MAR-25	21-MAR-25	6,43
15	DEHRADUN	V	N	2	N	345402112 03 00 01	01-MAR-25	24-MAR-25	2,68,00
16	DEHRADUN	V	N	2	N	345402112 03 00 25	01-MAR-25	01-MAR-25	1,40,90
17	DEHRADUN	V	N	2	N	345402112 03 00 03	01-MAR-25	24-MAR-25	1,42,04
18	DEHRADUN	V	N	20	N	345402112 03 00 27	01-MAR-25	21-MAR-25	3,71,67
19	DEHRADUN	V	N	21	N	345402800 05 00 08	01-MAR-25	21-MAR-25	5,00,00
20	DEHRADUN	V	N	22	N	345402112 03 00 04	01-MAR-25	20-MAR-25	5,09
21	DEHRADUN	V	N	23	N	345402112 03 00 04	01-MAR-25	20-MAR-25	10,66
22	DEHRADUN	V	N	24	N	345402112 03 00 08	01-MAR-25	24-MAR-25	4,74,00
23	DEHRADUN	V	N	3	N	345402800 05 00 08	01-MAR-25	01-MAR-25	5,00,00
24	DEHRADUN	V	N	3	N	345402112 03 00 07	01-MAR-25	24-MAR-25	15,00
25	DEHRADUN	V	N	4	N	345402112 03 00 29	01-MAR-25	03-MAR-25	2,05,67
26	DEHRADUN	V	N	5	N	345402112 03 00 04	01-MAR-25	11-MAR-25	6,25
27	DEHRADUN	V	N	6	N	345402112 03 00 04	01-MAR-25	11-MAR-25	4,20
28	DEHRADUN	V	N	7	N	345402112 03 00 04	01-MAR-25	11-MAR-25	8,83
29	DEHRADUN	V	N	8	N	345402112 03 00 04	01-MAR-25	11-MAR-25	13,47
30	DEHRADUN	V	N	9	N	345402112 03 00 04	01-MAR-25	11-MAR-25	39,82

DDO- 07002944 ***DEPUTY DIRECTOR DEPUTY DIRECTOR ARTH & SANKHYA HALDWANI, NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
31	HALDWANI	V	N	1	N	345402112 03 00 24	01-MAR-25	01-MAR-25	35,39
32	HALDWANI	V	N	1	N	345402112 03 00 07	01-MAR-25	19-MAR-25	22,50
33	HALDWANI	V	N	10	N	345402112 03 00 23	01-MAR-25	12-MAR-25	7,00,00
34	HALDWANI	V	N	11	N	345402112 03 00 04	01-MAR-25	13-MAR-25	27,00

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DDO- 07002944 ***DEPUTY DIRECTOR DEPUTY DIRECTOR ARTH & SANKHYA HALDWANI, NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	HALDWANI	V	N	12	N	345402112 03 00 04	01-MAR-25	13-MAR-25	14,00
36	HALDWANI	V	N	13	N	345402112 06 00 27	01-MAR-25	13-MAR-25	2,00,00
37	HALDWANI	V	N	14	N	345402112 03 00 04	01-MAR-25	13-MAR-25	19,40
38	HALDWANI	V	N	15	N	345402112 03 00 04	01-MAR-25	13-MAR-25	20,00
39	HALDWANI	V	N	16	N	345402112 03 00 04	01-MAR-25	13-MAR-25	31,50
40	HALDWANI	V	N	17	N	345402112 03 00 04	01-MAR-25	13-MAR-25	27,50
41	HALDWANI	V	N	18	N	345402112 03 00 02	01-MAR-25	13-MAR-25	20,00
42	HALDWANI	V	N	19	N	345402112 03 00 04	01-MAR-25	18-MAR-25	36,00
43	HALDWANI	V	N	2	N	345402112 03 00 20	01-MAR-25	01-MAR-25	2,01,51
44	HALDWANI	V	N	20	N	345402112 03 00 29	01-MAR-25	18-MAR-25	2,74,15
45	HALDWANI	V	N	3	N	345402112 03 00 25	01-MAR-25	01-MAR-25	98,12
46	HALDWANI	V	N	4	N	345402112 03 00 29	01-MAR-25	03-MAR-25	10,00
47	HALDWANI	V	N	5	N	345402112 03 00 29	01-MAR-25	03-MAR-25	57,14
48	HALDWANI	V	N	6	N	345402112 03 00 08	01-MAR-25	04-MAR-25	1,82,00
49	HALDWANI	V	N	7	N	345402112 03 00 22	01-MAR-25	05-MAR-25	50,00
50	HALDWANI	V	N	8	N	345402112 03 00 04	01-MAR-25	11-MAR-25	55,50
51	HALDWANI	V	N	9	N	345402112 03 00 22	01-MAR-25	11-MAR-25	1,75,50

DDO- 12002934 ***DIRECTOR DIRECTOR STATICS & ECONOMIC DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
52	SECRETRIAT	V	N	1	N	345402112 04 00 25	01-MAR-25	01-MAR-25	69,31
53	SECRETRIAT	V	N	1	N	345402112 04 00 07	01-MAR-25	04-MAR-25	6,20,00
54	SECRETRIAT	V	N	10	N	345402112 03 00 08	01-MAR-25	04-MAR-25	40,35,97
55	SECRETRIAT	V	N	10	N	345402112 03 00 01	01-MAR-25	28-MAR-25	3,17,13
56	SECRETRIAT	V	N	10	N	345402112 03 00 06	01-MAR-25	28-MAR-25	35,83
57	SECRETRIAT	V	N	10	N	345402112 03 00 03	01-MAR-25	28-MAR-25	1,33,19
58	SECRETRIAT	V	N	100	N	345402112 03 00 29	01-MAR-25	18-MAR-25	9,37,29
59	SECRETRIAT	V	N	101	N	345402112 03 00 22	01-MAR-25	18-MAR-25	1,39,52
60	SECRETRIAT	V	N	102	N	345402112 03 00 22	01-MAR-25	18-MAR-25	96,41
61	SECRETRIAT	V	N	103	N	345402112 04 00 10	01-MAR-25	18-MAR-25	1,00,00
62	SECRETRIAT	V	N	104	N	345402112 04 00 21	01-MAR-25	18-MAR-25	5,40,74
63	SECRETRIAT	V	N	105	N	345402112 04 00 24	01-MAR-25	18-MAR-25	9,98,52
64	SECRETRIAT	V	N	106	N	345402112 04 00 29	01-MAR-25	18-MAR-25	1,50,64
65	SECRETRIAT	V	N	107	N	345402112 03 00 21	01-MAR-25	18-MAR-25	5,88,36
66	SECRETRIAT	V	N	108	N	345402112 03 00 20	01-MAR-25	18-MAR-25	11,70,30
67	SECRETRIAT	V	N	109	N	345402112 03 00 21	01-MAR-25	18-MAR-25	11,66,30
68	SECRETRIAT	V	N	11	N	345402112 03 00 08	01-MAR-25	04-MAR-25	44,74,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	SECRETRIAT	V	N	11	N	345402112 03 00 03	01-MAR-25	28-MAR-25	1,55,94
70	SECRETRIAT	V	N	11	N	345402112 03 00 01	01-MAR-25	28-MAR-25	3,39,00
71	SECRETRIAT	V	N	11	N	345402112 03 00 06	01-MAR-25	28-MAR-25	38,30
72	SECRETRIAT	V	N	110	N	345402112 03 00 04	01-MAR-25	19-MAR-25	1,01,00
73	SECRETRIAT	V	N	111	N	345402112 04 00 22	01-MAR-25	19-MAR-25	28,96
74	SECRETRIAT	V	N	112	N	345402112 03 00 40	01-MAR-25	19-MAR-25	26,71,20
75	SECRETRIAT	V	N	113	N	345402112 03 00 29	01-MAR-25	19-MAR-25	5,00
76	SECRETRIAT	V	N	114	N	345402112 03 00 22	01-MAR-25	19-MAR-25	94,40
77	SECRETRIAT	V	N	115	N	345402112 03 00 22	01-MAR-25	19-MAR-25	2,36,00
78	SECRETRIAT	V	N	116	N	345402112 03 00 26	01-MAR-25	19-MAR-25	25,47,00
79	SECRETRIAT	V	N	117	N	345402112 03 00 40	01-MAR-25	19-MAR-25	9,08,50
80	SECRETRIAT	V	N	118	N	345402112 04 00 29	01-MAR-25	19-MAR-25	2,08,76
81	SECRETRIAT	V	N	119	N	345402112 04 00 22	01-MAR-25	19-MAR-25	2,16,90
82	SECRETRIAT	V	N	12	N	345402112 03 00 01	01-MAR-25	28-MAR-25	6,04,00
83	SECRETRIAT	V	N	12	N	345402112 03 00 06	01-MAR-25	28-MAR-25	88,60
84	SECRETRIAT	V	N	12	N	345402112 03 00 10	01-MAR-25	04-MAR-25	16,57,78
85	SECRETRIAT	V	N	12	N	345402112 03 00 03	01-MAR-25	28-MAR-25	3,20,12
86	SECRETRIAT	V	N	120	N	345402112 04 00 40	01-MAR-25	19-MAR-25	1,58,25
87	SECRETRIAT	V	N	121	N	345402112 03 00 27	01-MAR-25	19-MAR-25	1,34,52,00
88	SECRETRIAT	V	N	122	N	345402112 03 00 22	01-MAR-25	19-MAR-25	2,34,00
89	SECRETRIAT	V	N	123	N	345402112 03 00 26	01-MAR-25	19-MAR-25	41,70,00
90	SECRETRIAT	V	N	124	N	345402112 03 00 25	01-MAR-25	20-MAR-25	2,83,20
91	SECRETRIAT	V	N	125	N	345402112 03 00 20	01-MAR-25	20-MAR-25	2,19,31
92	SECRETRIAT	V	N	126	N	345402800 03 00 56	01-MAR-25	21-MAR-25	13,59,91
93	SECRETRIAT	V	N	127	N	345402112 04 00 29	01-MAR-25	20-MAR-25	1,74,47
94	SECRETRIAT	V	N	128	N	345402112 03 00 20	01-MAR-25	20-MAR-25	13,11,39
95	SECRETRIAT	V	N	129	N	345402112 03 00 08	01-MAR-25	21-MAR-25	45,60,97
96	SECRETRIAT	V	N	13	N	345402112 03 00 20	01-MAR-25	04-MAR-25	2,35,13
97	SECRETRIAT	V	N	13	N	345402112 03 00 03	01-MAR-25	28-MAR-25	1,55,94
98	SECRETRIAT	V	N	13	N	345402112 03 00 06	01-MAR-25	28-MAR-25	38,30
99	SECRETRIAT	V	N	13	N	345402112 03 00 01	01-MAR-25	28-MAR-25	3,39,00
100	SECRETRIAT	V	N	130	N	345402112 04 00 23	01-MAR-25	20-MAR-25	2,90,88
101	SECRETRIAT	V	N	131	N	345402112 03 00 04	01-MAR-25	20-MAR-25	56,25
102	SECRETRIAT	V	N	132	N	345402112 06 00 27	01-MAR-25	20-MAR-25	17,55,00
103	SECRETRIAT	V	N	133	N	345402112 06 00 27	01-MAR-25	20-MAR-25	9,50,00
104	SECRETRIAT	V	N	134	N	345402112 03 00 08	01-MAR-25	21-MAR-25	13,12,90
105	SECRETRIAT	V	N	135	N	345402112 03 00 20	01-MAR-25	20-MAR-25	11,96,46

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	SECRETRIAT	V	N	136	N	345402112 03 00 22	01-MAR-25	21-MAR-25	4,88,52
107	SECRETRIAT	V	N	137	N	345402112 03 00 22	01-MAR-25	21-MAR-25	95,60
108	SECRETRIAT	V	N	138	N	345402112 03 00 22	01-MAR-25	21-MAR-25	3,34,45
109	SECRETRIAT	V	N	139	N	345402112 03 00 25	01-MAR-25	21-MAR-25	30,00
110	SECRETRIAT	V	N	14	N	345402112 03 00 03	01-MAR-25	28-MAR-25	1,55,94
111	SECRETRIAT	V	N	14	N	345402112 04 00 08	01-MAR-25	04-MAR-25	3,64,00
112	SECRETRIAT	V	N	14	N	345402112 03 00 06	01-MAR-25	28-MAR-25	38,30
113	SECRETRIAT	V	N	14	N	345402112 03 00 01	01-MAR-25	28-MAR-25	3,39,00
114	SECRETRIAT	V	N	140	N	345402112 03 00 26	01-MAR-25	21-MAR-25	2,06,89
115	SECRETRIAT	V	N	141	N	345402112 03 00 23	01-MAR-25	21-MAR-25	9,95,67
116	SECRETRIAT	V	N	142	N	345402112 03 00 22	01-MAR-25	21-MAR-25	2,48,50
117	SECRETRIAT	V	N	143	N	345402112 04 00 40	01-MAR-25	24-MAR-25	1,54,00
118	SECRETRIAT	V	N	144	N	345402112 03 00 29	01-MAR-25	24-MAR-25	2,45,44
119	SECRETRIAT	V	N	145	N	345402800 03 00 56	01-MAR-25	24-MAR-25	5,91,90
120	SECRETRIAT	V	N	146	N	345402112 03 00 40	01-MAR-25	24-MAR-25	4,99,29
121	SECRETRIAT	V	N	147	N	345402800 03 00 56	01-MAR-25	24-MAR-25	11,53,37
122	SECRETRIAT	V	N	148	N	345402112 06 00 27	01-MAR-25	24-MAR-25	1,39,60
123	SECRETRIAT	V	N	149	N	345402112 04 00 10	01-MAR-25	24-MAR-25	1,06,57
124	SECRETRIAT	V	N	15	N	345402112 03 00 01	01-MAR-25	28-MAR-25	3,39,00
125	SECRETRIAT	V	N	15	N	345402112 03 00 04	01-MAR-25	04-MAR-25	60,75
126	SECRETRIAT	V	N	15	N	345402112 03 00 03	01-MAR-25	28-MAR-25	1,55,94
127	SECRETRIAT	V	N	15	N	345402112 03 00 06	01-MAR-25	28-MAR-25	38,30
128	SECRETRIAT	V	N	151	N	345402112 06 00 27	01-MAR-25	24-MAR-25	2,86,62
129	SECRETRIAT	V	N	152	N	345402112 06 00 27	01-MAR-25	24-MAR-25	1,89,00
130	SECRETRIAT	V	N	153	N	345402112 03 00 29	01-MAR-25	24-MAR-25	2,13,23
131	SECRETRIAT	V	N	154	N	345402112 03 00 29	01-MAR-25	24-MAR-25	14,84
132	SECRETRIAT	V	N	155	N	345402800 03 00 56	01-MAR-25	24-MAR-25	10,43,00
133	SECRETRIAT	V	N	156	N	345402112 06 00 27	01-MAR-25	24-MAR-25	1,89,00
134	SECRETRIAT	V	N	157	N	345402112 04 00 26	01-MAR-25	24-MAR-25	2,47,00
135	SECRETRIAT	V	N	158	N	345402112 03 00 04	01-MAR-25	24-MAR-25	4,51
136	SECRETRIAT	V	N	159	N	345402112 03 00 08	01-MAR-25	25-MAR-25	40,35,97
137	SECRETRIAT	V	N	16	N	345402112 03 00 06	01-MAR-25	28-MAR-25	38,30
138	SECRETRIAT	V	N	16	N	345402112 03 00 03	01-MAR-25	28-MAR-25	1,42,38
139	SECRETRIAT	V	N	16	N	345402112 04 00 11	01-MAR-25	04-MAR-25	30,00
140	SECRETRIAT	V	N	16	N	345402112 03 00 01	01-MAR-25	28-MAR-25	3,39,00
141	SECRETRIAT	V	N	160	N	345402800 03 00 56	01-MAR-25	24-MAR-25	2,38,94
142	SECRETRIAT	V	N	161	N	345402112 03 00 21	01-MAR-25	24-MAR-25	1,48,49

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	SECRETRIAT	V	N	162	N	345402112 03 00 20	01-MAR-25	28-MAR-25	8,19,21
144	SECRETRIAT	V	N	165	N	345402112 06 00 27	01-MAR-25	30-MAR-25	5,78,26
145	SECRETRIAT	V	N	166	N	345402112 03 00 29	01-MAR-25	30-MAR-25	2,14,33
146	SECRETRIAT	V	N	167	N	345402112 03 00 29	01-MAR-25	30-MAR-25	95,28
147	SECRETRIAT	V	N	168	N	345402112 06 00 27	01-MAR-25	30-MAR-25	3,94,91
148	SECRETRIAT	V	N	169	N	345402112 03 00 22	01-MAR-25	30-MAR-25	1,79,36
149	SECRETRIAT	V	N	17	N	345402112 03 00 06	01-MAR-25	28-MAR-25	38,30
150	SECRETRIAT	V	N	17	N	345402112 03 00 29	01-MAR-25	06-MAR-25	16,48,49
151	SECRETRIAT	V	N	17	N	345402112 03 00 01	01-MAR-25	28-MAR-25	3,39,00
152	SECRETRIAT	V	N	17	N	345402112 03 00 03	01-MAR-25	28-MAR-25	1,42,38
153	SECRETRIAT	V	N	170	N	345402112 06 00 27	01-MAR-25	30-MAR-25	6,34,68
154	SECRETRIAT	V	N	171	N	345402112 03 00 29	01-MAR-25	31-MAR-25	6,53,20
155	SECRETRIAT	V	N	18	N	345402112 04 00 20	01-MAR-25	06-MAR-25	1,56,48
156	SECRETRIAT	V	N	18	N	345402112 03 00 03	01-MAR-25	28-MAR-25	1,55,94
157	SECRETRIAT	V	N	18	N	345402112 03 00 06	01-MAR-25	28-MAR-25	38,30
158	SECRETRIAT	V	N	18	N	345402112 03 00 01	01-MAR-25	28-MAR-25	3,39,00
159	SECRETRIAT	V	N	19	N	345402112 03 00 21	01-MAR-25	06-MAR-25	5,92,11
160	SECRETRIAT	V	N	19	N	345402112 03 00 06	01-MAR-25	28-MAR-25	86,90
161	SECRETRIAT	V	N	19	N	345402112 03 00 01	01-MAR-25	28-MAR-25	9,66,00
162	SECRETRIAT	V	N	19	N	345402112 03 00 03	01-MAR-25	28-MAR-25	5,11,98
163	SECRETRIAT	V	N	2	N	345402112 04 00 01	01-MAR-25	12-MAR-25	2,68,00
164	SECRETRIAT	V	N	2	N	345402112 06 00 27	01-MAR-25	03-MAR-25	80,00
165	SECRETRIAT	V	N	2	N	345402112 04 00 03	01-MAR-25	12-MAR-25	1,42,04
166	SECRETRIAT	V	N	20	N	345402112 03 00 03	01-MAR-25	28-MAR-25	1,42,38
167	SECRETRIAT	V	N	20	N	345402112 03 00 06	01-MAR-25	28-MAR-25	38,30
168	SECRETRIAT	V	N	20	N	345402112 03 00 01	01-MAR-25	28-MAR-25	3,39,00
169	SECRETRIAT	V	N	20	N	345402112 03 00 22	01-MAR-25	06-MAR-25	28,32
170	SECRETRIAT	V	N	21	N	345402112 03 00 26	01-MAR-25	06-MAR-25	7,83,20
171	SECRETRIAT	V	N	22	N	345402112 03 00 24	01-MAR-25	06-MAR-25	83,10,00
172	SECRETRIAT	V	N	23	N	345402112 03 00 04	01-MAR-25	06-MAR-25	31,50
173	SECRETRIAT	V	N	24	N	345402112 03 00 22	01-MAR-25	06-MAR-25	32,00
174	SECRETRIAT	V	N	25	N	345402112 03 00 22	01-MAR-25	06-MAR-25	1,23,58
175	SECRETRIAT	V	N	26	N	345402112 03 00 04	01-MAR-25	06-MAR-25	2,65,90
176	SECRETRIAT	V	N	27	N	345402112 04 00 23	01-MAR-25	06-MAR-25	7,84,13
177	SECRETRIAT	V	N	28	N	345402112 03 00 04	01-MAR-25	06-MAR-25	27,50
178	SECRETRIAT	V	N	29	N	345402112 03 00 10	01-MAR-25	06-MAR-25	15,60,00
179	SECRETRIAT	V	N	3	N	345402112 04 00 07	01-MAR-25	12-MAR-25	22,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	SECRETRIAT	V	N	3	N	345402112 03 00 29	01-MAR-25	03-MAR-25	9,17,21
181	SECRETRIAT	V	N	30	N	345402112 03 00 21	01-MAR-25	06-MAR-25	7,19,28
182	SECRETRIAT	V	N	31	N	345402112 03 00 24	01-MAR-25	07-MAR-25	14,19,36
183	SECRETRIAT	V	N	32	N	345402112 04 00 04	01-MAR-25	07-MAR-25	13,50
184	SECRETRIAT	V	N	33	N	345402112 04 00 29	01-MAR-25	07-MAR-25	16,40
185	SECRETRIAT	V	N	34	N	345402112 03 00 22	01-MAR-25	07-MAR-25	86,22
186	SECRETRIAT	V	N	35	N	345402112 04 00 08	01-MAR-25	07-MAR-25	5,97,74
187	SECRETRIAT	V	N	36	N	345402112 04 00 08	01-MAR-25	07-MAR-25	1,50,00
188	SECRETRIAT	V	N	37	N	345402112 04 00 22	01-MAR-25	07-MAR-25	2,74,20
189	SECRETRIAT	V	N	38	N	345402112 04 00 04	01-MAR-25	07-MAR-25	25,00
190	SECRETRIAT	V	N	39	N	345402112 03 00 04	01-MAR-25	07-MAR-25	29,37
191	SECRETRIAT	V	N	4	N	345402112 04 00 03	01-MAR-25	12-MAR-25	1,42,04
192	SECRETRIAT	V	N	4	N	345402112 03 00 08	01-MAR-25	03-MAR-25	18,40,00
193	SECRETRIAT	V	N	4	N	345402112 04 00 01	01-MAR-25	12-MAR-25	2,68,00
194	SECRETRIAT	V	N	40	N	345402112 04 00 04	01-MAR-25	07-MAR-25	2,34,03
195	SECRETRIAT	V	N	41	N	345402112 03 00 22	01-MAR-25	07-MAR-25	22,20
196	SECRETRIAT	V	N	42	N	345402112 04 00 04	01-MAR-25	07-MAR-25	25,00
197	SECRETRIAT	V	N	43	N	345402112 04 00 08	01-MAR-25	07-MAR-25	1,20,00
198	SECRETRIAT	V	N	44	N	345402112 03 00 26	01-MAR-25	12-MAR-25	2,61,00
199	SECRETRIAT	V	N	45	N	345402112 04 00 25	01-MAR-25	12-MAR-25	56,35
200	SECRETRIAT	V	N	46	N	345402112 03 00 40	01-MAR-25	12-MAR-25	4,61,40
201	SECRETRIAT	V	N	47	N	345402112 04 00 26	01-MAR-25	12-MAR-25	1,28,99
202	SECRETRIAT	V	N	48	N	345402112 04 00 22	01-MAR-25	12-MAR-25	78,08
203	SECRETRIAT	V	N	49	N	345402112 03 00 22	01-MAR-25	12-MAR-25	1,31,00
204	SECRETRIAT	V	N	5	N	345402112 04 00 03	01-MAR-25	12-MAR-25	7,42
205	SECRETRIAT	V	N	5	N	345402112 06 00 27	01-MAR-25	03-MAR-25	2,38,88
206	SECRETRIAT	V	N	5	N	345402112 04 00 01	01-MAR-25	12-MAR-25	14,00
207	SECRETRIAT	V	N	5	N	345402112 04 00 06	01-MAR-25	12-MAR-25	1,84
208	SECRETRIAT	V	N	50	N	345402112 03 00 26	01-MAR-25	12-MAR-25	90,60
209	SECRETRIAT	V	N	51	N	345402112 03 00 40	01-MAR-25	12-MAR-25	7,67,00
210	SECRETRIAT	V	N	52	N	345402112 03 00 26	01-MAR-25	12-MAR-25	2,49,80
211	SECRETRIAT	V	N	53	N	345402112 03 00 26	01-MAR-25	12-MAR-25	1,25,04
212	SECRETRIAT	V	N	54	N	345402112 03 00 22	01-MAR-25	12-MAR-25	2,32,46
213	SECRETRIAT	V	N	55	N	345402112 03 00 26	01-MAR-25	12-MAR-25	2,84,78
214	SECRETRIAT	V	N	56	N	345402112 03 00 22	01-MAR-25	12-MAR-25	2,47,80
215	SECRETRIAT	V	N	57	N	345402112 03 00 22	01-MAR-25	12-MAR-25	2,07,70
216	SECRETRIAT	V	N	58	N	345402112 03 00 22	01-MAR-25	12-MAR-25	2,48,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	SECRETRIAT	V	N	59	N	345402112 03 00 26	01-MAR-25	12-MAR-25	2,25,66
218	SECRETRIAT	V	N	6	N	345402112 03 00 29	01-MAR-25	03-MAR-25	4,10,58
219	SECRETRIAT	V	N	6	N	345402112 03 00 07	01-MAR-25	24-MAR-25	1,42,50
220	SECRETRIAT	V	N	60	N	345402112 04 00 25	01-MAR-25	12-MAR-25	75,31
221	SECRETRIAT	V	N	61	N	345402112 04 00 10	01-MAR-25	12-MAR-25	5,00,00
222	SECRETRIAT	V	N	62	N	345402112 03 00 26	01-MAR-25	12-MAR-25	2,79,02
223	SECRETRIAT	V	N	63	N	345402112 03 00 26	01-MAR-25	12-MAR-25	3,67,64
224	SECRETRIAT	V	N	64	N	345402112 04 00 11	01-MAR-25	12-MAR-25	8,50,00
225	SECRETRIAT	V	N	65	N	345402112 03 00 29	01-MAR-25	12-MAR-25	13,91
226	SECRETRIAT	V	N	66	N	345402112 03 00 26	01-MAR-25	12-MAR-25	2,12,81
227	SECRETRIAT	V	N	67	N	345402112 03 00 26	01-MAR-25	12-MAR-25	2,30,45
228	SECRETRIAT	V	N	68	N	345402112 03 00 26	01-MAR-25	12-MAR-25	1,58,33
229	SECRETRIAT	V	N	69	N	345402112 06 00 27	01-MAR-25	12-MAR-25	52,25
230	SECRETRIAT	V	N	7	N	345402112 06 00 27	01-MAR-25	03-MAR-25	2,40,00
231	SECRETRIAT	V	N	7	N	345402112 03 00 07	01-MAR-25	24-MAR-25	22,50
232	SECRETRIAT	V	N	70	N	345402112 03 00 26	01-MAR-25	12-MAR-25	2,48,50
233	SECRETRIAT	V	N	71	N	345402112 03 00 21	01-MAR-25	13-MAR-25	4,83,00
234	SECRETRIAT	V	N	72	N	345402112 03 00 20	01-MAR-25	13-MAR-25	5,81,56
235	SECRETRIAT	V	N	73	N	345402112 03 00 21	01-MAR-25	13-MAR-25	3,15,00
236	SECRETRIAT	V	N	74	N	345402112 03 00 20	01-MAR-25	13-MAR-25	10,72,86
237	SECRETRIAT	V	N	75	N	345402112 03 00 20	01-MAR-25	13-MAR-25	1,68,37
238	SECRETRIAT	V	N	76	N	345402112 03 00 22	01-MAR-25	13-MAR-25	11,90,00
239	SECRETRIAT	V	N	77	N	345402112 03 00 20	01-MAR-25	13-MAR-25	3,43,00
240	SECRETRIAT	V	N	78	N	345402112 03 00 24	01-MAR-25	13-MAR-25	5,74,70
241	SECRETRIAT	V	N	79	N	345402112 03 00 24	01-MAR-25	13-MAR-25	9,50,00
242	SECRETRIAT	V	N	8	N	345402112 03 00 03	01-MAR-25	28-MAR-25	1,55,94
243	SECRETRIAT	V	N	8	N	345402112 03 00 06	01-MAR-25	28-MAR-25	38,30
244	SECRETRIAT	V	N	8	N	345402112 03 00 01	01-MAR-25	28-MAR-25	3,39,00
245	SECRETRIAT	V	N	8	N	345402112 04 00 22	01-MAR-25	03-MAR-25	2,20
246	SECRETRIAT	V	N	80	N	345402112 03 00 20	01-MAR-25	13-MAR-25	11,76,25
247	SECRETRIAT	V	N	81	N	345402112 03 00 22	01-MAR-25	13-MAR-25	53,10
248	SECRETRIAT	V	N	82	N	345402112 04 00 20	01-MAR-25	13-MAR-25	1,25,53
249	SECRETRIAT	V	N	83	N	345402112 03 00 25	01-MAR-25	13-MAR-25	75,78
250	SECRETRIAT	V	N	84	N	345402112 03 00 25	01-MAR-25	15-MAR-25	28,30
251	SECRETRIAT	V	N	85	N	345402112 03 00 22	01-MAR-25	15-MAR-25	2,89,85
252	SECRETRIAT	V	N	86	N	345402112 04 00 22	01-MAR-25	15-MAR-25	30,00
253	SECRETRIAT	V	N	87	N	345402112 04 00 10	01-MAR-25	15-MAR-25	16,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	SECRETRIAT	V	N	88	N	345402112 03 00 26	01-MAR-25	15-MAR-25	47,99,94
255	SECRETRIAT	V	N	89	N	345402112 03 00 02	01-MAR-25	15-MAR-25	1,20,00
256	SECRETRIAT	V	N	9	N	345402112 03 00 07	01-MAR-25	28-MAR-25	7,50
257	SECRETRIAT	V	N	9	N	345402112 04 00 02	01-MAR-25	03-MAR-25	49,00
258	SECRETRIAT	V	N	90	N	345402112 04 00 26	01-MAR-25	15-MAR-25	8,80,00
259	SECRETRIAT	V	N	91	N	345402112 04 00 22	01-MAR-25	15-MAR-25	8,00
260	SECRETRIAT	V	N	92	N	345402112 03 00 29	01-MAR-25	17-MAR-25	5,00
261	SECRETRIAT	V	N	93	N	345402112 04 00 29	01-MAR-25	17-MAR-25	13,40
262	SECRETRIAT	V	N	94	N	345402112 04 00 30	01-MAR-25	17-MAR-25	10,70
263	SECRETRIAT	V	N	95	N	345402112 03 00 10	01-MAR-25	18-MAR-25	16,50,00
264	SECRETRIAT	V	N	96	N	345402112 03 00 22	01-MAR-25	18-MAR-25	4,00,81
265	SECRETRIAT	V	N	97	N	345402112 06 00 27	01-MAR-25	18-MAR-25	2,28,75
266	SECRETRIAT	V	N	98	N	345402800 03 00 56	01-MAR-25	18-MAR-25	1,36,41
267	SECRETRIAT	V	N	99	N	345402112 03 00 22	01-MAR-25	18-MAR-25	1,73,38

DDO- 36002944 ***ARTH AVAM SANKHYA ADHIKARI ARTH AVAM SANKHYA ADHIKARI STATETICS DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
268	NAINITAL	V	N	1	N	345402112 03 00 22	01-MAR-25	01-MAR-25	95,00
269	NAINITAL	V	N	1	N	345402112 03 00 03	01-MAR-25	01-MAR-25	18,58,18
270	NAINITAL	V	N	1	N	345402112 03 00 01	01-MAR-25	01-MAR-25	35,06,00
271	NAINITAL	V	N	1	N	345402112 03 00 06	01-MAR-25	01-MAR-25	3,31,10
272	NAINITAL	V	N	10	N	345402112 03 00 25	01-MAR-25	12-MAR-25	8,13
273	NAINITAL	V	N	11	N	345402112 06 00 27	01-MAR-25	12-MAR-25	16,00
274	NAINITAL	V	N	12	N	345402112 03 00 23	01-MAR-25	17-MAR-25	20,00
275	NAINITAL	V	N	13	N	345402112 03 00 22	01-MAR-25	18-MAR-25	2,20,00
276	NAINITAL	V	N	14	N	345402112 03 00 08	01-MAR-25	19-MAR-25	1,10,50
277	NAINITAL	V	N	15	N	345402112 03 00 08	01-MAR-25	19-MAR-25	1,10,50
278	NAINITAL	V	N	16	N	345402112 03 00 22	01-MAR-25	20-MAR-25	1,75,28
279	NAINITAL	V	N	2	N	345402112 03 00 03	01-MAR-25	06-MAR-25	74,36
280	NAINITAL	V	N	2	N	345402112 03 00 01	01-MAR-25	06-MAR-25	1,40,30
281	NAINITAL	V	N	2	N	345402112 06 00 27	01-MAR-25	04-MAR-25	21,50,00
282	NAINITAL	V	N	3	N	345402112 03 00 07	01-MAR-25	20-MAR-25	22,50
283	NAINITAL	V	N	3	N	345402112 03 00 29	01-MAR-25	04-MAR-25	30,21
284	NAINITAL	V	N	4	N	345402112 03 00 26	01-MAR-25	04-MAR-25	32,50
285	NAINITAL	V	N	5	N	345402112 03 00 08	01-MAR-25	04-MAR-25	1,82,00
286	NAINITAL	V	N	6	N	345402112 03 00 08	01-MAR-25	04-MAR-25	1,82,00
287	NAINITAL	V	N	7	N	345402800 05 00 08	01-MAR-25	07-MAR-25	7,10,19

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DDO- 36002944 ***ARTH AVAM SANKHYA ADHIKARI ARTH AVAM SANKHYA ADHIKARI STATETICS DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
288	NAINITAL	V	N	8	N	345402112 03 00 08	01-MAR-25	07-MAR-25	2,72,92
289	NAINITAL	V	N	9	N	345402112 03 00 25	01-MAR-25	12-MAR-25	5,95,00

DDO- 37002944 ***ECONOMIC AND STATISTICAL OFFICER FINANCE & ACCOUNTS OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
290	ALMORA	V	N	1	N	345402800 05 00 08	01-MAR-25	03-MAR-25	7,20,86
291	ALMORA	V	N	1	N	345402112 03 00 07	01-MAR-25	19-MAR-25	22,50
292	ALMORA	V	N	10	N	345402112 06 00 27	01-MAR-25	19-MAR-25	6,00
293	ALMORA	V	N	11	N	345402112 03 00 22	01-MAR-25	19-MAR-25	16,97
294	ALMORA	V	N	12	N	345402112 03 00 22	01-MAR-25	19-MAR-25	10,00
295	ALMORA	V	N	2	N	345402112 03 00 08	01-MAR-25	03-MAR-25	5,46,00
296	ALMORA	V	N	3	N	345402112 03 00 29	01-MAR-25	11-MAR-25	97,37
297	ALMORA	V	N	4	N	345402112 03 00 29	01-MAR-25	11-MAR-25	1,48,90
298	ALMORA	V	N	5	N	345402112 03 00 29	01-MAR-25	11-MAR-25	2,73,00
299	ALMORA	V	N	6	N	345402112 06 00 27	01-MAR-25	11-MAR-25	6,30,00
300	ALMORA	V	N	7	N	345402112 03 00 02	01-MAR-25	18-MAR-25	30,00
301	ALMORA	V	N	8	N	345402112 03 00 04	01-MAR-25	18-MAR-25	51,75
302	ALMORA	V	N	9	N	345402112 03 00 04	01-MAR-25	18-MAR-25	38,25

DDO- 38002944 ***ECONOMIC AND STATISTICAL OFFICER ECONOMIC & STATISTICS OFFICER I.C.E.R.(ECONOIC & STATISTICS) PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
303	PITHORAGARH	V	N	1	N	345402800 05 00 08	01-MAR-25	11-MAR-25	2,99,96
304	PITHORAGARH	V	N	1	N	345402112 03 00 07	01-MAR-25	19-MAR-25	22,50
305	PITHORAGARH	V	N	10	N	345402112 03 00 22	01-MAR-25	26-MAR-25	1,24,00
306	PITHORAGARH	V	N	2	N	345402112 03 00 02	01-MAR-25	11-MAR-25	45,00
307	PITHORAGARH	V	N	3	N	345402112 03 00 08	01-MAR-25	11-MAR-25	3,64,00
308	PITHORAGARH	V	N	4	N	345402112 03 00 29	01-MAR-25	19-MAR-25	22,92
309	PITHORAGARH	V	N	5	N	345402112 03 00 22	01-MAR-25	19-MAR-25	32,34
310	PITHORAGARH	V	N	6	N	345402112 03 00 22	01-MAR-25	19-MAR-25	6,95
311	PITHORAGARH	V	N	7	N	345402112 06 00 27	01-MAR-25	19-MAR-25	7,79,00
312	PITHORAGARH	V	N	8	N	345402112 03 00 25	01-MAR-25	19-MAR-25	46,81
313	PITHORAGARH	V	N	9	N	345402112 03 00 04	01-MAR-25	19-MAR-25	1,19,75

DDO- 40002944 ***ECONOMIC AND STATISTICAL OFFICER DISTRICT ECONOMICS & STATATICTS OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
314	CHAMOLI	V	N	1	N	345402112 03 00 27	01-MAR-25	04-MAR-25	50,00

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DDO- 40002944 ***ECONOMIC AND STATISTICAL OFFICER DISTRICT ECONOMICS & STATATICTS OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
315	CHAMOLI	V	N	1	N	345402112 03 00 07	01-MAR-25	21-MAR-25	22,50
316	CHAMOLI	V	N	10	N	345402112 03 00 29	01-MAR-25	19-MAR-25	58,72
317	CHAMOLI	V	N	11	N	345402112 03 00 08	01-MAR-25	24-MAR-25	3,94,00
318	CHAMOLI	V	N	12	N	345402112 03 00 02	01-MAR-25	24-MAR-25	36,00
319	CHAMOLI	V	N	13	N	345402112 03 00 08	01-MAR-25	24-MAR-25	13,00
320	CHAMOLI	V	N	2	N	345402112 06 00 27	01-MAR-25	04-MAR-25	8,75,00
321	CHAMOLI	V	N	2	N	345402112 03 00 03	01-MAR-25	24-MAR-25	40,00
322	CHAMOLI	V	N	3	N	345402112 03 00 03	01-MAR-25	25-MAR-25	74,20
323	CHAMOLI	V	N	3	N	345402112 03 00 08	01-MAR-25	04-MAR-25	13,00
324	CHAMOLI	V	N	3	N	345402112 03 00 01	01-MAR-25	25-MAR-25	1,40,00
325	CHAMOLI	V	N	4	N	345402112 03 00 08	01-MAR-25	04-MAR-25	3,55,00
326	CHAMOLI	V	N	5	N	345402112 03 00 22	01-MAR-25	05-MAR-25	8,40
327	CHAMOLI	V	N	6	N	345402112 03 00 42	01-MAR-25	07-MAR-25	5,00
328	CHAMOLI	V	N	7	N	345402800 05 00 08	01-MAR-25	11-MAR-25	4,20,91
329	CHAMOLI	V	N	8	N	345402112 03 00 22	01-MAR-25	07-MAR-25	1,55,67
330	CHAMOLI	V	N	9	N	345402112 03 00 04	01-MAR-25	13-MAR-25	12,75

DDO- 41002944 ***ECONOMIC AND STATISTICAL OFFICER EXONOMICS & STATISTICS OFFICER UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
331	UTTARKASHI	V	N	1	N	345402112 03 00 06	01-MAR-25	03-MAR-25	2,78,90
332	UTTARKASHI	V	N	1	N	345402112 03 00 08	01-MAR-25	03-MAR-25	3,64,00
333	UTTARKASHI	V	N	1	N	345402112 03 00 01	01-MAR-25	03-MAR-25	24,76,00
334	UTTARKASHI	V	N	1	N	345402112 03 00 03	01-MAR-25	03-MAR-25	13,12,28
335	UTTARKASHI	V	N	10	N	345402112 03 00 04	01-MAR-25	20-MAR-25	1,47,50
336	UTTARKASHI	V	N	11	N	345402112 06 00 27	01-MAR-25	20-MAR-25	20,00
337	UTTARKASHI	V	N	12	N	345402112 06 00 27	01-MAR-25	20-MAR-25	3,87,00
338	UTTARKASHI	V	N	13	N	345402112 06 00 27	01-MAR-25	20-MAR-25	70,00
339	UTTARKASHI	V	N	14	N	345402112 06 00 27	01-MAR-25	20-MAR-25	3,87,00
340	UTTARKASHI	V	N	15	N	345402112 06 00 27	01-MAR-25	20-MAR-25	60,00
341	UTTARKASHI	V	N	16	N	345402112 03 00 22	01-MAR-25	20-MAR-25	12,00
342	UTTARKASHI	V	N	17	N	345402112 03 00 24	01-MAR-25	21-MAR-25	54,33
343	UTTARKASHI	V	N	19	N	345402112 03 00 22	01-MAR-25	21-MAR-25	27,01
344	UTTARKASHI	V	N	2	N	345402112 03 00 07	01-MAR-25	28-MAR-25	7,50
345	UTTARKASHI	V	N	2	N	345402800 05 00 08	01-MAR-25	03-MAR-25	2,00,00
346	UTTARKASHI	V	N	20	N	345402112 03 00 22	01-MAR-25	21-MAR-25	40,00
347	UTTARKASHI	V	N	21	N	345402112 03 00 42	01-MAR-25	21-MAR-25	50,00
348	UTTARKASHI	V	N	3	N	345402112 03 00 07	01-MAR-25	28-MAR-25	7,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
349	UTTARKASHI	V	N	3	N	345402800 05 00 08	01-MAR-25	03-MAR-25	3,00,00
350	UTTARKASHI	V	N	4	N	345402112 03 00 08	01-MAR-25	03-MAR-25	5,37,26
351	UTTARKASHI	V	N	5	N	345402112 03 00 22	01-MAR-25	11-MAR-25	17,40
352	UTTARKASHI	V	N	6	N	345402112 03 00 04	01-MAR-25	12-MAR-25	2,61,00
353	UTTARKASHI	V	N	7	N	345402112 03 00 20	01-MAR-25	20-MAR-25	1,50,00
354	UTTARKASHI	V	N	8	N	345402112 03 00 02	01-MAR-25	20-MAR-25	21,00
355	UTTARKASHI	V	N	9	N	345402112 06 00 27	01-MAR-25	20-MAR-25	20,00

DDO- 42002944 ***ECONOMIC AND STATISTICAL OFFICER OFFICE OF THE DISTRICT ECONOMIC AND STATISTICS PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
356	PAURI GARHWAL	V	N	1	N	345402112 03 00 01	01-MAR-25	01-MAR-25	35,00,00
357	PAURI GARHWAL	V	N	1	N	345402112 03 00 06	01-MAR-25	01-MAR-25	1,99,30
358	PAURI GARHWAL	V	N	1	N	345402112 03 00 03	01-MAR-25	01-MAR-25	18,55,00
359	PAURI GARHWAL	V	N	1	N	345402112 03 00 08	01-MAR-25	03-MAR-25	1,75,50
360	PAURI GARHWAL	V	N	10	N	345402112 03 00 08	01-MAR-25	03-MAR-25	5,26,50
361	PAURI GARHWAL	V	N	11	N	345402112 03 00 02	01-MAR-25	03-MAR-25	20,00
362	PAURI GARHWAL	V	N	12	N	345402112 03 00 08	01-MAR-25	03-MAR-25	6,50
363	PAURI GARHWAL	V	N	13	N	345402112 03 00 04	01-MAR-25	05-MAR-25	52,77
364	PAURI GARHWAL	V	N	14	N	345402800 05 00 08	01-MAR-25	05-MAR-25	4,20,91
365	PAURI GARHWAL	V	N	15	N	345402112 03 00 25	01-MAR-25	12-MAR-25	9,43
366	PAURI GARHWAL	V	N	2	N	345402112 03 00 06	01-MAR-25	01-MAR-25	2,36,40
367	PAURI GARHWAL	V	N	2	N	345402112 03 00 01	01-MAR-25	01-MAR-25	30,43,00
368	PAURI GARHWAL	V	N	2	N	345402112 03 00 03	01-MAR-25	01-MAR-25	16,65,79
369	PAURI GARHWAL	V	N	2	N	345402112 06 00 27	01-MAR-25	03-MAR-25	2,00,00
370	PAURI GARHWAL	V	N	3	N	345402112 03 00 07	01-MAR-25	20-MAR-25	22,50
371	PAURI GARHWAL	V	N	3	N	345402112 03 00 08	01-MAR-25	03-MAR-25	2,72,92
372	PAURI GARHWAL	V	N	4	N	345402112 03 00 23	01-MAR-25	03-MAR-25	1,36,99
373	PAURI GARHWAL	V	N	4	N	345402112 03 00 07	01-MAR-25	20-MAR-25	22,50
374	PAURI GARHWAL	V	N	5	N	345402112 03 00 22	01-MAR-25	03-MAR-25	56,68
375	PAURI GARHWAL	V	N	6	N	345402112 06 00 27	01-MAR-25	03-MAR-25	5,70,00
376	PAURI GARHWAL	V	N	7	N	345402112 03 00 02	01-MAR-25	03-MAR-25	20,00
377	PAURI GARHWAL	V	N	8	N	345402112 03 00 08	01-MAR-25	03-MAR-25	19,50
378	PAURI GARHWAL	V	N	9	N	345402112 03 00 25	01-MAR-25	03-MAR-25	17,70

DDO- 61002944 ***ECONOMIC AND STATISTICAL OFFICER EXONOMICS & STATISTICS OFFICER TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
379	TEHRI GARHWAL	V	N	1	N	345402112 03 00 08	01-MAR-25	04-MAR-25	5,26,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
380	TEHRI GARHWAL	V	N	1	N	345402112 03 00 01	01-MAR-25	01-MAR-25	36,45,00
381	TEHRI GARHWAL	V	N	1	N	345402112 03 00 06	01-MAR-25	01-MAR-25	2,79,70
382	TEHRI GARHWAL	V	N	1	N	345402112 03 00 03	01-MAR-25	01-MAR-25	19,31,85
383	TEHRI GARHWAL	V	N	10	N	345402112 03 00 02	01-MAR-25	12-MAR-25	30,00
384	TEHRI GARHWAL	V	N	11	N	345402112 06 00 27	01-MAR-25	12-MAR-25	22,00
385	TEHRI GARHWAL	V	N	12	N	345402112 03 00 08	01-MAR-25	12-MAR-25	2,68,63
386	TEHRI GARHWAL	V	N	13	N	345402112 03 00 25	01-MAR-25	19-MAR-25	6,89
387	TEHRI GARHWAL	V	N	14	N	345402112 03 00 25	01-MAR-25	24-MAR-25	2,38,24
388	TEHRI GARHWAL	V	N	2	N	345402112 06 00 27	01-MAR-25	04-MAR-25	12,65,00
389	TEHRI GARHWAL	V	N	2	N	345402112 03 00 01	01-MAR-25	06-MAR-25	2,60,00
390	TEHRI GARHWAL	V	N	2	N	345402112 03 00 03	01-MAR-25	06-MAR-25	1,37,80
391	TEHRI GARHWAL	V	N	3	N	345402112 03 00 08	01-MAR-25	06-MAR-25	19,50
392	TEHRI GARHWAL	V	N	3	N	345402112 03 00 07	01-MAR-25	06-MAR-25	22,50
393	TEHRI GARHWAL	V	N	4	N	345402800 05 00 08	01-MAR-25	06-MAR-25	2,00,00
394	TEHRI GARHWAL	V	N	5	N	345402112 03 00 02	01-MAR-25	06-MAR-25	30,00
395	TEHRI GARHWAL	V	N	6	N	345402112 03 00 08	01-MAR-25	06-MAR-25	2,68,63
396	TEHRI GARHWAL	V	N	7	N	345402800 05 00 08	01-MAR-25	06-MAR-25	2,00,00
397	TEHRI GARHWAL	V	N	8	N	345402112 03 00 08	01-MAR-25	11-MAR-25	5,98,50
398	TEHRI GARHWAL	V	N	9	N	345402800 05 00 08	01-MAR-25	12-MAR-25	2,00,00

DDO- 65002944 ***DISTRICT STATATITCS OFFICER DISTRICT STATISTICS OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
399	HARIDWAR	V	N	1	N	345402112 03 00 06	01-MAR-25	01-MAR-25	4,27,00
400	HARIDWAR	V	N	1	N	345402112 03 00 03	01-MAR-25	01-MAR-25	30,83,54
401	HARIDWAR	V	N	1	N	345402112 03 00 01	01-MAR-25	01-MAR-25	58,18,00
402	HARIDWAR	V	N	1	N	345402112 03 00 29	01-MAR-25	01-MAR-25	1,04,27
403	HARIDWAR	V	N	2	N	345402112 03 00 04	01-MAR-25	01-MAR-25	5,12
404	HARIDWAR	V	N	2	N	345402112 03 00 07	01-MAR-25	21-MAR-25	22,50
405	HARIDWAR	V	N	3	N	345402112 03 00 08	01-MAR-25	06-MAR-25	3,64,00
406	HARIDWAR	V	N	4	N	345402112 03 00 08	01-MAR-25	06-MAR-25	3,64,00
407	HARIDWAR	V	N	5	N	345402112 03 00 04	01-MAR-25	11-MAR-25	1,19,39
408	HARIDWAR	V	N	6	N	345402800 05 00 08	01-MAR-25	12-MAR-25	3,55,73
409	HARIDWAR	V	N	7	N	345402112 06 00 27	01-MAR-25	15-MAR-25	7,28,00
410	HARIDWAR	V	N	8	N	345402112 03 00 04	01-MAR-25	15-MAR-25	29,59

DDO- 75002944 ***ECONOMIC AND STATISTICAL OFFICER ECONOMICS & STATATICS OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 75002944 ***ECONOMIC AND STATISTICAL OFFICER ECONOMICS & STATATICS OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
411	UDHAM SINGH NAGAR	V	N	1	N	345402112 03 00 22	01-MAR-25	03-MAR-25	60,00
412	UDHAM SINGH NAGAR	V	N	10	N	345402112 03 00 22	01-MAR-25	04-MAR-25	15,00
413	UDHAM SINGH NAGAR	V	N	11	N	345402112 03 00 22	01-MAR-25	04-MAR-25	97,22
414	UDHAM SINGH NAGAR	V	N	12	N	345402800 05 00 08	01-MAR-25	04-MAR-25	5,07,46
415	UDHAM SINGH NAGAR	V	N	13	N	345402112 03 00 04	01-MAR-25	04-MAR-25	75,07
416	UDHAM SINGH NAGAR	V	N	14	N	345402112 03 00 26	01-MAR-25	04-MAR-25	80,00
417	UDHAM SINGH NAGAR	V	N	15	N	345402112 03 00 04	01-MAR-25	06-MAR-25	89,70
418	UDHAM SINGH NAGAR	V	N	16	N	345402112 03 00 04	01-MAR-25	07-MAR-25	1,16,75
419	UDHAM SINGH NAGAR	V	N	17	N	345402112 03 00 04	01-MAR-25	07-MAR-25	35,85
420	UDHAM SINGH NAGAR	V	N	18	N	345402112 03 00 20	01-MAR-25	07-MAR-25	1,40,21
421	UDHAM SINGH NAGAR	V	N	19	N	345402112 06 00 27	01-MAR-25	13-MAR-25	60,00
422	UDHAM SINGH NAGAR	V	N	2	N	345402112 03 00 22	01-MAR-25	03-MAR-25	30,00
423	UDHAM SINGH NAGAR	V	N	20	N	345402112 03 00 04	01-MAR-25	13-MAR-25	46,70
424	UDHAM SINGH NAGAR	V	N	21	N	345402112 06 00 27	01-MAR-25	13-MAR-25	88,00
425	UDHAM SINGH NAGAR	V	N	22	N	345402112 06 00 27	01-MAR-25	13-MAR-25	1,23,00
426	UDHAM SINGH NAGAR	V	N	23	N	345402112 06 00 27	01-MAR-25	13-MAR-25	1,33,00
427	UDHAM SINGH NAGAR	V	N	24	N	345402112 06 00 27	01-MAR-25	13-MAR-25	20,00
428	UDHAM SINGH NAGAR	V	N	25	N	345402112 06 00 27	01-MAR-25	13-MAR-25	20,00
429	UDHAM SINGH NAGAR	V	N	26	N	345402112 06 00 27	01-MAR-25	13-MAR-25	50,00
430	UDHAM SINGH NAGAR	V	N	27	N	345402112 03 00 04	01-MAR-25	13-MAR-25	1,09,20
431	UDHAM SINGH NAGAR	V	N	28	N	345402112 03 00 24	01-MAR-25	13-MAR-25	55,21
432	UDHAM SINGH NAGAR	V	N	29	N	345402112 03 00 04	01-MAR-25	13-MAR-25	60,13
433	UDHAM SINGH NAGAR	V	N	3	N	345402112 03 00 02	01-MAR-25	03-MAR-25	1,80,00
434	UDHAM SINGH NAGAR	V	N	30	N	345402112 03 00 04	01-MAR-25	13-MAR-25	35,00
435	UDHAM SINGH NAGAR	V	N	31	N	345402112 03 00 04	01-MAR-25	13-MAR-25	51,40
436	UDHAM SINGH NAGAR	V	N	32	N	345402112 03 00 04	01-MAR-25	17-MAR-25	59,25

Voucher Details

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DDO- 75002944 ***ECONOMIC AND STATISTICAL OFFICER ECONOMICS & STATATICS OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
437	UDHAM SINGH NAGAR	V	N	33	N	345402112 03 00 04	01-MAR-25	18-MAR-25	1,27,37
438	UDHAM SINGH NAGAR	V	N	34	N	345402112 03 00 29	01-MAR-25	20-MAR-25	2,12
439	UDHAM SINGH NAGAR	V	N	35	N	345402112 03 00 25	01-MAR-25	20-MAR-25	5,89,76
440	UDHAM SINGH NAGAR	V	N	36	N	345402112 03 00 08	01-MAR-25	24-MAR-25	1,62,50
441	UDHAM SINGH NAGAR	V	N	37	N	345402112 03 00 08	01-MAR-25	24-MAR-25	6,50
442	UDHAM SINGH NAGAR	V	N	38	N	345402112 03 00 07	01-MAR-25	24-MAR-25	7,50
443	UDHAM SINGH NAGAR	V	N	39	N	345402112 03 00 07	01-MAR-25	24-MAR-25	7,50
444	UDHAM SINGH NAGAR	V	N	4	N	345402112 03 00 08	01-MAR-25	03-MAR-25	1,75,50
445	UDHAM SINGH NAGAR	V	N	40	N	345402112 03 00 08	01-MAR-25	24-MAR-25	1,56,00
446	UDHAM SINGH NAGAR	V	N	41	N	345402112 03 00 07	01-MAR-25	24-MAR-25	7,50
447	UDHAM SINGH NAGAR	V	N	5	N	345402112 03 00 22	01-MAR-25	03-MAR-25	24,00
448	UDHAM SINGH NAGAR	V	N	6	N	345402112 03 00 29	01-MAR-25	03-MAR-25	2,07,00
449	UDHAM SINGH NAGAR	V	N	7	N	345402112 03 00 08	01-MAR-25	03-MAR-25	1,82,00
450	UDHAM SINGH NAGAR	V	N	8	N	345402112 03 00 08	01-MAR-25	03-MAR-25	6,50
451	UDHAM SINGH NAGAR	V	N	9	N	345402112 03 00 42	01-MAR-25	04-MAR-25	50,00

DDO- 88002944 ***ECONOMIC AND STATISTICAL OFFICER EXONOMIC & STATICS OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
452	CHAMPAWAT	V	N	1	N	345402112 03 00 26	01-MAR-25	12-MAR-25	55,00
453	CHAMPAWAT	V	N	1	N	345402112 03 00 07	01-MAR-25	20-MAR-25	22,50
454	CHAMPAWAT	V	N	10	N	345402112 06 00 27	01-MAR-25	20-MAR-25	3,25,00
455	CHAMPAWAT	V	N	11	N	345402112 03 00 04	01-MAR-25	24-MAR-25	65,55
456	CHAMPAWAT	V	N	12	N	345402112 03 00 04	01-MAR-25	24-MAR-25	52,86
457	CHAMPAWAT	V	N	13	N	345402112 03 00 04	01-MAR-25	24-MAR-25	30,00
458	CHAMPAWAT	V	N	2	N	345402112 03 00 02	01-MAR-25	12-MAR-25	20,00
459	CHAMPAWAT	V	N	3	N	345402800 05 00 08	01-MAR-25	12-MAR-25	4,92,85
460	CHAMPAWAT	V	N	4	N	345402112 03 00 08	01-MAR-25	12-MAR-25	1,82,00
461	CHAMPAWAT	V	N	5	N	345402112 03 00 04	01-MAR-25	18-MAR-25	27,70
462	CHAMPAWAT	V	N	6	N	345402112 03 00 20	01-MAR-25	18-MAR-25	50,00
463	CHAMPAWAT	V	N	7	N	345402112 03 00 29	01-MAR-25	18-MAR-25	57,05
464	CHAMPAWAT	V	N	8	N	345402112 03 00 22	01-MAR-25	18-MAR-25	20,75

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DDO- 88002944 ***ECONOMIC AND STATISTICAL OFFICER EXONOMIC & STATICS OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
465	CHAMPAWAT	V	N	9	N	345402112 03 00 04	01-MAR-25	18-MAR-25	72,94

DDO- 89002944 ***ECONOMIC AND STATISTICAL OFFICER ARTH AVAM SANKHYA ADHIKARI BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
466	BAGESHWAR	V	N	1	N	345402112 03 00 04	01-MAR-25	04-MAR-25	39,70
467	BAGESHWAR	V	N	1	N	345402112 03 00 07	01-MAR-25	18-MAR-25	7,50
468	BAGESHWAR	V	N	10	N	345402112 03 00 25	01-MAR-25	06-MAR-25	60,84
469	BAGESHWAR	V	N	11	N	345402112 06 00 27	01-MAR-25	06-MAR-25	1,90,00
470	BAGESHWAR	V	N	12	N	345402112 06 00 27	01-MAR-25	06-MAR-25	50,00
471	BAGESHWAR	V	N	13	N	345402112 03 00 04	01-MAR-25	07-MAR-25	31,50
472	BAGESHWAR	V	N	14	N	345402112 03 00 20	01-MAR-25	07-MAR-25	22,45
473	BAGESHWAR	V	N	15	N	345402112 03 00 04	01-MAR-25	11-MAR-25	70,75
474	BAGESHWAR	V	N	16	N	345402112 03 00 04	01-MAR-25	11-MAR-25	49,50
475	BAGESHWAR	V	N	17	N	345402112 03 00 29	01-MAR-25	12-MAR-25	3,64,71
476	BAGESHWAR	V	N	18	N	345402112 03 00 25	01-MAR-25	18-MAR-25	41,23
477	BAGESHWAR	V	N	2	N	345402112 03 00 08	01-MAR-25	04-MAR-25	3,68,00
478	BAGESHWAR	V	N	2	N	345402112 03 00 07	01-MAR-25	18-MAR-25	7,50
479	BAGESHWAR	V	N	3	N	345402112 03 00 07	01-MAR-25	18-MAR-25	7,50
480	BAGESHWAR	V	N	3	N	345402800 05 00 08	01-MAR-25	04-MAR-25	6,35,37
481	BAGESHWAR	V	N	4	N	345402112 03 00 04	01-MAR-25	04-MAR-25	36,20
482	BAGESHWAR	V	N	5	N	345402112 03 00 04	01-MAR-25	06-MAR-25	64,85
483	BAGESHWAR	V	N	6	N	345402112 06 00 27	01-MAR-25	06-MAR-25	20,00
484	BAGESHWAR	V	N	7	N	345402112 03 00 04	01-MAR-25	06-MAR-25	26,50
485	BAGESHWAR	V	N	8	N	345402112 06 00 27	01-MAR-25	06-MAR-25	60,00
486	BAGESHWAR	V	N	9	N	345402112 06 00 27	01-MAR-25	06-MAR-25	20,00

DDO- 90002944 ***ECONOMIC AND STATISTICAL OFFICER DISTRICT ECONOMICS & STATICS OFFICER RUDARPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
487	RUDRAPRAYAG	V	N	1	N	345402112 03 00 01	01-MAR-25	01-MAR-25	29,25,60
488	RUDRAPRAYAG	V	N	1	N	345402112 03 00 06	01-MAR-25	01-MAR-25	2,58,61
489	RUDRAPRAYAG	V	N	1	N	345402112 03 00 03	01-MAR-25	01-MAR-25	15,48,13
490	RUDRAPRAYAG	V	N	1	N	345402112 03 00 08	01-MAR-25	06-MAR-25	1,82,00
491	RUDRAPRAYAG	V	N	10	N	345402112 03 00 04	01-MAR-25	20-MAR-25	75,40
492	RUDRAPRAYAG	V	N	11	N	345402112 03 00 22	01-MAR-25	20-MAR-25	39,20
493	RUDRAPRAYAG	V	N	12	N	345402112 03 00 29	01-MAR-25	21-MAR-25	41,09
494	RUDRAPRAYAG	V	N	13	N	345402112 03 00 04	01-MAR-25	21-MAR-25	79,55
495	RUDRAPRAYAG	V	N	14	N	345402112 03 00 22	01-MAR-25	21-MAR-25	92,40

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DDO- 90002944 ***ECONOMIC AND STATISTICAL OFFICER DISTRICT ECONOMICS & STATICS OFFICER RUDARPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
496	RUDRAPRAYAG	V	N	15	N	345402112 03 00 04	01-MAR-25	24-MAR-25	55,31
497	RUDRAPRAYAG	V	N	2	N	345402112 03 00 07	01-MAR-25	20-MAR-25	22,50
498	RUDRAPRAYAG	V	N	2	N	345402112 03 00 08	01-MAR-25	06-MAR-25	3,64,00
499	RUDRAPRAYAG	V	N	3	N	345402112 03 00 27	01-MAR-25	07-MAR-25	71,90
500	RUDRAPRAYAG	V	N	4	N	345402112 03 00 08	01-MAR-25	07-MAR-25	2,72,95
501	RUDRAPRAYAG	V	N	5	N	345402112 03 00 27	01-MAR-25	07-MAR-25	30,00
502	RUDRAPRAYAG	V	N	6	N	345402112 06 00 27	01-MAR-25	07-MAR-25	6,15,00
503	RUDRAPRAYAG	V	N	7	N	345402112 03 00 04	01-MAR-25	12-MAR-25	2,67,75
504	RUDRAPRAYAG	V	N	8	N	345402112 03 00 29	01-MAR-25	18-MAR-25	3,00,00
505	RUDRAPRAYAG	V	N	9	N	345402112 03 00 29	01-MAR-25	18-MAR-25	1,67,61

Count: 505

Total: **21741798**

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DDO- 07004307 ***ASSISTANT / DEPUTY REGISTRAR ASSISTANT REGISTRAR FIRMS SOCIETIES & CHITS HALDWANI (NAINITAL)***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	10	N	347500200 02 00 29	01-MAR-25	12-MAR-25	70,00
2	HALDWANI	V	N	11	N	347500200 02 00 29	01-MAR-25	12-MAR-25	43,81
3	HALDWANI	V	N	12	N	347500200 02 00 22	01-MAR-25	12-MAR-25	13,20
4	HALDWANI	V	N	13	N	347500200 02 00 20	01-MAR-25	12-MAR-25	52,80
5	HALDWANI	V	N	14	N	347500200 02 00 22	01-MAR-25	18-MAR-25	1,60,00
6	HALDWANI	V	N	15	N	347500200 02 00 23	01-MAR-25	19-MAR-25	1,75,73
7	HALDWANI	V	N	16	N	347500200 02 00 26	01-MAR-25	19-MAR-25	3,90,00
8	HALDWANI	V	N	2	N	347500200 02 00 07	01-MAR-25	28-MAR-25	7,50
9	HALDWANI	V	N	22	N	347500200 02 00 25	01-MAR-25	20-MAR-25	30,43
10	HALDWANI	V	N	31	N	347500200 02 00 30	01-MAR-25	21-MAR-25	9,80
11	HALDWANI	V	N	33	N	347500200 02 00 30	01-MAR-25	21-MAR-25	18,28
12	HALDWANI	V	N	34	N	347500200 02 00 30	01-MAR-25	21-MAR-25	9,80
13	HALDWANI	V	N	4	N	347500200 02 00 02	01-MAR-25	04-MAR-25	20,00
14	HALDWANI	V	N	45	N	347500200 02 00 29	01-MAR-25	28-MAR-25	2,34,84
15	HALDWANI	V	N	46	N	347500200 02 00 25	01-MAR-25	29-MAR-25	1,26,96
16	HALDWANI	V	N	47	N	347500200 02 00 22	01-MAR-25	30-MAR-25	1,10,00
17	HALDWANI	V	N	6	N	347500200 02 00 25	01-MAR-25	05-MAR-25	48,76
18	HALDWANI	V	N	7	N	347500200 02 00 29	01-MAR-25	07-MAR-25	1,18,55
19	HALDWANI	V	N	8	N	347500200 02 00 29	01-MAR-25	07-MAR-25	2,60,00
20	HALDWANI	V	N	9	N	347500200 02 00 08	01-MAR-25	11-MAR-25	1,82,00

DDO- 12004307 ***ASSISTANT / DEPUTY REGISTRAR DY REGISTRAR CHITS FIRMS AND SOCIETIES CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	SECRETRIAT	V	N	1	N	347500200 02 00 06	01-MAR-25	03-MAR-25	1,62,00
22	SECRETRIAT	V	N	1	N	347500200 02 00 02	01-MAR-25	04-MAR-25	50,00
23	SECRETRIAT	V	N	1	N	347500200 02 00 03	01-MAR-25	03-MAR-25	7,06,49
24	SECRETRIAT	V	N	1	N	347500200 02 00 01	01-MAR-25	03-MAR-25	13,33,00
25	SECRETRIAT	V	N	10	N	347500200 02 00 27	01-MAR-25	12-MAR-25	55,00
26	SECRETRIAT	V	N	11	N	347500200 02 00 20	01-MAR-25	12-MAR-25	1,51,10
27	SECRETRIAT	V	N	12	N	347500200 02 00 22	01-MAR-25	12-MAR-25	69,75
28	SECRETRIAT	V	N	13	N	347500200 02 00 30	01-MAR-25	12-MAR-25	58,90
29	SECRETRIAT	V	N	14	N	347500200 02 00 22	01-MAR-25	12-MAR-25	2,04,75
30	SECRETRIAT	V	N	15	N	347500200 02 00 27	01-MAR-25	12-MAR-25	1,30,00
31	SECRETRIAT	V	N	16	N	347500200 02 00 29	01-MAR-25	12-MAR-25	1,77,44
32	SECRETRIAT	V	N	17	N	347500200 02 00 27	01-MAR-25	24-MAR-25	43,36
33	SECRETRIAT	V	N	18	N	347500200 02 00 20	01-MAR-25	26-MAR-25	2,20,00
34	SECRETRIAT	V	N	19	N	347500200 02 00 20	01-MAR-25	26-MAR-25	2,20,00

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DDO- 12004307 ***ASSISTANT / DEPUTY REGISTRAR DY REGISTRAR CHITS FIRMS AND SOCIETIES CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	2	N	347500200	02 00 08	01-MAR-25 06-MAR-25	11,04,00
36	SECRETRIAT	V	N	20	N	347500200	02 00 04	01-MAR-25 29-MAR-25	73,50
37	SECRETRIAT	V	N	21	N	347500200	02 00 27	01-MAR-25 30-MAR-25	11,53
38	SECRETRIAT	V	N	3	N	347500200	02 00 08	01-MAR-25 06-MAR-25	2,85,62
39	SECRETRIAT	V	N	4	N	347500200	02 00 08	01-MAR-25 07-MAR-25	2,73,53
40	SECRETRIAT	V	N	5	N	347500200	02 00 07	01-MAR-25 12-MAR-25	7,50
41	SECRETRIAT	V	N	6	N	347500200	02 00 07	01-MAR-25 12-MAR-25	7,50
42	SECRETRIAT	V	N	7	N	347500200	02 00 07	01-MAR-25 12-MAR-25	7,50
43	SECRETRIAT	V	N	8	N	347500200	02 00 22	01-MAR-25 12-MAR-25	2,27,50
44	SECRETRIAT	V	N	9	N	347500200	02 00 27	01-MAR-25 12-MAR-25	55,00

DDO- 37004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER ALMORA TREASURY ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
45	ALMORA	V	N	1	N	347500200	02 00 07	01-MAR-25 21-MAR-25	21,00

DDO- 38004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	PITHORAGARH	V	N	1	N	347500200	02 00 07	01-MAR-25 17-MAR-25	21,00

DDO- 40004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
47	CHAMOLI	V	N	1	N	347500200	02 00 07	01-MAR-25 06-MAR-25	21,00
48	CHAMOLI	V	N	1	N	347500200	02 00 26	01-MAR-25 18-MAR-25	8,20,00

DDO- 41004276 ***SENIOR TREASURY OFFICER CHIEF TREASURY OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
49	UTTARKASHI	V	N	1	N	347500200	02 00 07	01-MAR-25 27-MAR-25	21,00

DDO- 42004275 ***CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	PAURI GARHWAL	V	N	1	N	347500200	02 00 07	01-MAR-25 17-MAR-25	21,00

DDO- 61004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
51	TEHRI GARHWAL	V	N	1	N	347500200	02 00 07	01-MAR-25 24-MAR-25	21,00

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DDO- 65004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER COLLECTRATE COMPOUND HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
52	HARIDWAR	V	N	1	N	347500200 02 00 07	01-MAR-25	24-MAR-25	21,00

DDO- 75004276 ***SENIOR TREASURY OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
53	UDHAM SINGH NAGAR	V	N	1	N	347500200 02 00 07	01-MAR-25	19-MAR-25	21,00

DDO- 88004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
54	CHAMPAWAT	V	N	1	N	347500200 02 00 07	01-MAR-25	11-MAR-25	21,00

DDO- 89004276 ***SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
55	BAGESHWAR	V	N	1	N	347500200 02 00 07	01-MAR-25	20-MAR-25	21,00

Count: 55

Total: **874743**

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DDO- 12002373 ***REGISTRAR COOPERATIVE SOCIETY UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	404700800 03 00 60	01-MAR-25	20-MAR-25	50,00,00,00
2	SECRETRIAT	V	N	10	N	404700800 03 00 60	01-MAR-25	20-MAR-25	50,00,00,00
3	SECRETRIAT	V	N	11	N	404700800 03 00 60	01-MAR-25	20-MAR-25	50,00,00,00
4	SECRETRIAT	V	N	2	N	404700800 03 00 60	01-MAR-25	20-MAR-25	50,00,00,00
5	SECRETRIAT	V	N	3	N	404700800 03 00 60	01-MAR-25	20-MAR-25	20,00,00,00
6	SECRETRIAT	V	N	4	N	404700800 03 00 60	01-MAR-25	20-MAR-25	50,00,00,00
7	SECRETRIAT	V	N	5	N	404700800 03 00 60	01-MAR-25	20-MAR-25	50,00,00,00
8	SECRETRIAT	V	N	6	N	404700800 03 00 60	01-MAR-25	20-MAR-25	50,00,00,00
9	SECRETRIAT	V	N	7	N	404700800 03 00 60	01-MAR-25	20-MAR-25	60,00,00,00
10	SECRETRIAT	V	N	8	N	404700800 03 00 60	01-MAR-25	20-MAR-25	20,00,00,00
11	SECRETRIAT	V	N	9	N	404700800 03 00 60	01-MAR-25	20-MAR-25	50,00,00,00

Count: 11

Total: **500000000**

Voucher Details

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DDO- 01002661 ***DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	19	N	405980800	01 05 53	01-MAR-25	21-MAR-25	1,00,00,00,00
2	DEHRADUN	V	N	3	N	405980800	01 05 53	01-MAR-25	07-MAR-25	50,00,00,00

DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	39	N	405980800	17 00 53	01-MAR-25	24-MAR-25	13,53,72,00
4	DEHRADUN	V	N	60	N	405980800	01 05 53	01-MAR-25	28-MAR-25	50,00,00,00
5	DEHRADUN	V	N	61	N	405980800	01 05 53	01-MAR-25	28-MAR-25	1,00,00,00,00
6	DEHRADUN	V	N	64	N	405980800	01 05 53	01-MAR-25	28-MAR-25	50,00,00,00
7	DEHRADUN	V	N	65	N	405980800	01 05 53	01-MAR-25	29-MAR-25	1,69,60,00,00

DDO- 01004217 ***OFFICER IN-CHARGE OFFICER IN CHARGE COLLECTOR (BILLS) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
8	DEHRADUN	V	N	66	N	405980800	01 05 53	01-MAR-25	29-MAR-25	16,46,70,00,00

DDO- 01004257 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
9	DEHRADUN	V	N	10	N	405980800	24 00 46	01-MAR-25	21-MAR-25	14,21,94
10	DEHRADUN	V	N	11	N	405980800	24 00 46	01-MAR-25	21-MAR-25	46,81,28
11	DEHRADUN	V	N	14	N	405980800	24 00 46	01-MAR-25	21-MAR-25	30,56,62
12	DEHRADUN	V	N	15	N	405980800	24 00 46	01-MAR-25	21-MAR-25	21,49,66
13	DEHRADUN	V	N	9	N	405980800	24 00 46	01-MAR-25	21-MAR-25	49,00,50

DDO- 01004566 ***DEPUTY DIRECTOR DEPUTY DIRECTOR HIGHER EDUCATION, CAMP OFFICE DEHRADUN(AIDED DEGREE)***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
14	DEHRADUN	V	N	4	N	405980800	01 05 53	01-MAR-25	18-MAR-25	17,00,00,00
15	DEHRADUN	V	N	5	N	405980800	01 05 53	01-MAR-25	18-MAR-25	25,12,60,00
16	DEHRADUN	V	N	69	N	405980800	01 05 53	01-MAR-25	31-MAR-25	73,44,40,00

DDO- 01004802 ***SUPERINTENDENT ENGINEER EXECUTIVE ENGINEER S.E.I.& P.CIRCLE 1ST. IRRIGATION DEPTT. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
17	DEHRADUN	V	N	6	N	405980800	01 05 53	01-MAR-25	19-MAR-25	3,40,00,00,00

DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18	DEHRADUN	V	N	1	N	405980800 01 05 53	01-MAR-25	05-MAR-25	14,75,00
19	DEHRADUN	V	N	12	N	405980800 01 05 53	01-MAR-25	21-MAR-25	48,29
20	DEHRADUN	V	N	13	N	405980800 01 05 53	01-MAR-25	21-MAR-25	7,00,92
21	DEHRADUN	V	N	16	N	405980800 01 05 53	01-MAR-25	21-MAR-25	3,07,20
22	DEHRADUN	V	N	17	N	405980800 01 05 53	01-MAR-25	21-MAR-25	3,14,00
23	DEHRADUN	V	N	22	N	405980800 01 05 53	01-MAR-25	21-MAR-25	50,45
24	DEHRADUN	V	N	23	N	405980800 01 05 53	01-MAR-25	20-MAR-25	9,45,00
25	DEHRADUN	V	N	24	N	405980800 01 05 53	01-MAR-25	21-MAR-25	3,24,06
26	DEHRADUN	V	N	50	N	405980800 01 05 53	01-MAR-25	28-MAR-25	2,08,05,58
27	DEHRADUN	V	N	51	N	405980800 01 05 53	01-MAR-25	28-MAR-25	6,99,71,00
28	DEHRADUN	V	N	62	N	405980800 01 05 53	01-MAR-25	28-MAR-25	7,44,77,02
29	DEHRADUN	V	N	63	N	405980800 01 05 53	01-MAR-25	28-MAR-25	15,53,03,55
30	DEHRADUN	V	N	67	N	405980800 01 05 53	01-MAR-25	29-MAR-25	1,67,45
31	DEHRADUN	V	N	7	N	405980800 01 05 53	01-MAR-25	20-MAR-25	22,00,70
32	DEHRADUN	V	N	8	N	405980800 01 05 53	01-MAR-25	20-MAR-25	63,74

DDO- 07004574 ***DIRECTOR DIRECTOR HIGHER EDUCATION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
33	HALDWANI	V	N	1	N	405980800 01 05 53	01-MAR-25	19-MAR-25	6,60,00,00
34	HALDWANI	V	N	10	N	405980800 01 05 53	01-MAR-25	19-MAR-25	6,50,00,00
35	HALDWANI	V	N	11	N	405980800 01 05 53	01-MAR-25	20-MAR-25	31,41,00,00
36	HALDWANI	V	N	12	N	405980800 01 05 53	01-MAR-25	20-MAR-25	36,04,60,00
37	HALDWANI	V	N	13	N	405980800 01 05 53	01-MAR-25	20-MAR-25	34,93,00,00
38	HALDWANI	V	N	14	N	405980800 01 05 53	01-MAR-25	21-MAR-25	33,61,40,00
39	HALDWANI	V	N	15	N	405980800 01 05 53	01-MAR-25	27-MAR-25	17,79,30,00
40	HALDWANI	V	N	16	N	405980800 01 05 53	01-MAR-25	27-MAR-25	7,28,60,00
41	HALDWANI	V	N	17	N	405980800 01 05 53	01-MAR-25	27-MAR-25	14,39,20,00
42	HALDWANI	V	N	18	N	405980800 01 05 53	01-MAR-25	27-MAR-25	12,93,20,00
43	HALDWANI	V	N	19	N	405980800 01 05 53	01-MAR-25	27-MAR-25	17,23,90,00
44	HALDWANI	V	N	2	N	405980800 01 05 53	01-MAR-25	19-MAR-25	5,10,00,00
45	HALDWANI	V	N	20	N	405980800 01 05 53	01-MAR-25	27-MAR-25	16,58,30,00
46	HALDWANI	V	N	21	N	405980800 01 05 53	01-MAR-25	29-MAR-25	39,80,00,00
47	HALDWANI	V	N	22	N	405980800 01 05 53	01-MAR-25	29-MAR-25	61,40,00,00
48	HALDWANI	V	N	23	N	405980800 01 05 53	01-MAR-25	29-MAR-25	45,80,00,00
49	HALDWANI	V	N	24	N	405980800 01 05 53	01-MAR-25	29-MAR-25	41,90,00,00
50	HALDWANI	V	N	25	N	405980800 01 05 53	01-MAR-25	29-MAR-25	71,25,50,00
51	HALDWANI	V	N	26	N	405980800 01 05 53	01-MAR-25	29-MAR-25	73,52,20,00

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DDO- 07004574 ***DIRECTOR DIRECTOR HIGHER EDUCATION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
52	HALDWANI	V	N	27	N	405980800 01 05 53	01-MAR-25	29-MAR-25	63,95,40,00
53	HALDWANI	V	N	28	N	405980800 01 05 53	01-MAR-25	29-MAR-25	68,59,00,00
54	HALDWANI	V	N	29	N	405980800 01 05 53	01-MAR-25	29-MAR-25	27,30,00,00
55	HALDWANI	V	N	3	N	405980800 01 05 53	01-MAR-25	19-MAR-25	3,00,00,00
56	HALDWANI	V	N	30	N	405980800 01 05 53	01-MAR-25	29-MAR-25	73,30,00,00
57	HALDWANI	V	N	31	N	405980800 01 05 53	01-MAR-25	29-MAR-25	60,50,00,00
58	HALDWANI	V	N	32	N	405980800 01 05 53	01-MAR-25	31-MAR-25	62,33,10,00
59	HALDWANI	V	N	33	N	405980800 01 05 53	01-MAR-25	31-MAR-25	26,43,20,00
60	HALDWANI	V	N	4	N	405980800 01 05 53	01-MAR-25	19-MAR-25	9,10,00,00
61	HALDWANI	V	N	5	N	405980800 01 05 53	01-MAR-25	19-MAR-25	6,80,00,00
62	HALDWANI	V	N	6	N	405980800 01 05 53	01-MAR-25	19-MAR-25	7,00,00,00
63	HALDWANI	V	N	7	N	405980800 01 05 53	01-MAR-25	19-MAR-25	5,70,00,00
64	HALDWANI	V	N	8	N	405980800 01 05 53	01-MAR-25	19-MAR-25	1,70,00,00
65	HALDWANI	V	N	9	N	405980800 01 05 53	01-MAR-25	19-MAR-25	2,90,00,00

DDO- 12002052 ***DIRECTOR DEHRADUN U K***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
66	SECRETRIAT	V	N	47	N	405980800 01 05 53	01-MAR-25	31-MAR-25	99,55,60,00
67	SECRETRIAT	V	N	48	N	405980800 01 05 53	01-MAR-25	31-MAR-25	2,05,00,00,00
68	SECRETRIAT	V	N	50	N	405980800 01 05 53	01-MAR-25	31-MAR-25	1,20,00,00,00
69	SECRETRIAT	V	N	51	N	405980800 01 05 53	01-MAR-25	31-MAR-25	50,00,00,00

DDO- 12002441 ***DIRECTOR SPORT DIERCTOR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
70	SECRETRIAT	V	N	17	N	405980800 01 05 53	01-MAR-25	25-MAR-25	87,15,70,00
71	SECRETRIAT	V	N	28	N	405980800 01 05 53	01-MAR-25	26-MAR-25	39,73,50,00
72	SECRETRIAT	V	N	29	N	405980800 01 05 53	01-MAR-25	26-MAR-25	1,63,80,10,00

DDO- 12002471 ***INSPECTOR GENERAL PRISONS INSPECTOR GENERAL PRISONS DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
73	SECRETRIAT	V	N	27	N	405980800 01 05 53	01-MAR-25	26-MAR-25	28,11,80,00

DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
74	SECRETRIAT	V	N	10	N	405980800 01 05 53	01-MAR-25	13-MAR-25	68,78,20,00
75	SECRETRIAT	V	N	11	N	405980800 01 05 53	01-MAR-25	13-MAR-25	15,28,80,00

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DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
76	SECRETRIAT	V	N	40	N	405980800	01	05 53	01-MAR-25	30-MAR-25	4,77,90,00,00
77	SECRETRIAT	V	N	46	N	405980800	01	05 53	01-MAR-25	30-MAR-25	5,94,40,00,00
78	SECRETRIAT	V	N	5	N	405980800	01	05 53	01-MAR-25	12-MAR-25	8,24,80,00
79	SECRETRIAT	V	N	6	N	405980800	01	05 53	01-MAR-25	12-MAR-25	78,60,00,00
80	SECRETRIAT	V	N	8	N	405980800	01	05 53	01-MAR-25	12-MAR-25	51,96,60,00
81	SECRETRIAT	V	N	9	N	405980800	01	05 53	01-MAR-25	13-MAR-25	51,28,40,00

DDO- 12002645 ***DIRECTOR DIRECTOR MEDICAL EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
82	SECRETRIAT	V	N	16	N	405980800	01	05 53	01-MAR-25	21-MAR-25	30,00,00,00
83	SECRETRIAT	V	N	37	N	405980800	01	05 53	01-MAR-25	28-MAR-25	8,00,00,00,00
84	SECRETRIAT	V	N	38	N	405980800	01	05 53	01-MAR-25	28-MAR-25	1,15,36,70,00

DDO- 12002940 ***RESEARCH OFFICER RESEARCH OFFICER STATE PLANNING COM. U K DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
85	SECRETRIAT	V	N	14	N	405980800	25	00 53	01-MAR-25	18-MAR-25	6,60,00,00,00

DDO- 12004651 ***FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
86	SECRETRIAT	V	N	18	N	405980800	19	00 53	01-MAR-25	24-MAR-25	3,88,60,00
87	SECRETRIAT	V	N	19	N	405980800	19	00 53	01-MAR-25	24-MAR-25	4,29,10,00
88	SECRETRIAT	V	N	2	N	405980800	19	00 53	01-MAR-25	04-MAR-25	2,31,20,00
89	SECRETRIAT	V	N	20	N	405980800	19	00 53	01-MAR-25	24-MAR-25	5,23,30,00
90	SECRETRIAT	V	N	23	N	405980800	19	00 53	01-MAR-25	25-MAR-25	9,90,00,00
91	SECRETRIAT	V	N	24	N	405980800	19	00 53	01-MAR-25	25-MAR-25	8,02,20,00
92	SECRETRIAT	V	N	3	N	405980800	19	00 53	01-MAR-25	04-MAR-25	6,03,00,00
93	SECRETRIAT	V	N	35	N	405980800	19	00 53	01-MAR-25	25-MAR-25	9,90,00,00
94	SECRETRIAT	V	N	4	N	405980800	19	00 53	01-MAR-25	04-MAR-25	3,88,40,00
95	SECRETRIAT	V	N	41	N	405980800	19	00 53	01-MAR-25	29-MAR-25	9,90,00,00
96	SECRETRIAT	V	N	43	N	405980800	19	00 53	01-MAR-25	29-MAR-25	9,90,00,00
97	SECRETRIAT	V	N	52	N	405980800	19	00 53	01-MAR-25	31-MAR-25	5,60,90,00

DDO- 12004753 ***COMMISSIONER COMMISSIONER TAX CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
98	SECRETRIAT	V	N	42	N	405980051	05	00 53	01-MAR-25	30-MAR-25	19,50,00,00
99	SECRETRIAT	V	N	44	N	405980051	05	00 53	01-MAR-25	30-MAR-25	19,90,00,00

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DDO- 36002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER HEALTH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
100	NAINITAL	V	N	28	N	405980800 01 05 53	01-MAR-25	28-MAR-25	1,19,27,40,00

DDO- 36004031 ***DISTRICT JUDGE DISTRICT JUDGE NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
101	NAINITAL	V	N	8	N	405980800 17 00 53	01-MAR-25	25-MAR-25	2,00,00,00

DDO- 36004217 ***OFFICER IN-CHARGE PRABHARI ADHIKARI (BILLS) FOR DISTRICT MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
102	NAINITAL	V	N	26	N	405980800 01 05 53	01-MAR-25	26-MAR-25	52,24,20,00

DDO- 36004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	NAINITAL	V	N	10	N	405980800 01 05 53	01-MAR-25	24-MAR-25	5,51,19,33
104	NAINITAL	V	N	11	N	405980800 01 05 53	01-MAR-25	25-MAR-25	15,83,19
105	NAINITAL	V	N	13	N	405980800 01 05 53	01-MAR-25	25-MAR-25	3,42,00
106	NAINITAL	V	N	14	N	405980800 01 05 53	01-MAR-25	25-MAR-25	60,00
107	NAINITAL	V	N	19	N	405980800 01 05 53	01-MAR-25	25-MAR-25	2,12,10
108	NAINITAL	V	N	20	N	405980800 01 05 53	01-MAR-25	25-MAR-25	51,10
109	NAINITAL	V	N	21	N	405980800 01 05 53	01-MAR-25	25-MAR-25	97,30
110	NAINITAL	V	N	23	N	405980800 01 05 53	01-MAR-25	26-MAR-25	13,27,50
111	NAINITAL	V	N	25	N	405980800 01 05 53	01-MAR-25	26-MAR-25	33,03,99
112	NAINITAL	V	N	27	N	405980800 01 05 53	01-MAR-25	27-MAR-25	1,35,00
113	NAINITAL	V	N	29	N	405980800 01 05 53	01-MAR-25	29-MAR-25	69
114	NAINITAL	V	N	3	N	405980800 01 05 53	01-MAR-25	18-MAR-25	24,83,94,72
115	NAINITAL	V	N	30	N	405980800 01 05 53	01-MAR-25	30-MAR-25	28,97,30,00
116	NAINITAL	V	N	32	N	405980800 01 05 53	01-MAR-25	30-MAR-25	15,42,36,38
117	NAINITAL	V	N	35	N	405980800 01 05 53	01-MAR-25	30-MAR-25	5,60,33,62

DDO- 36004231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
118	NAINITAL	V	N	12	N	405980800 01 05 53	01-MAR-25	24-MAR-25	16,23,33,73
119	NAINITAL	V	N	15	N	405980800 01 05 53	01-MAR-25	24-MAR-25	6,60,80
120	NAINITAL	V	N	17	N	405980800 01 05 53	01-MAR-25	24-MAR-25	94,40
121	NAINITAL	V	N	18	N	405980800 01 05 53	01-MAR-25	24-MAR-25	1,88,80
122	NAINITAL	V	N	22	N	405980800 01 05 53	01-MAR-25	24-MAR-25	7,55,20
123	NAINITAL	V	N	36	N	405980800 01 05 53	01-MAR-25	31-MAR-25	79,45,31,19

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DDO- 36004231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
124	NAINITAL	V	N	4	N	405980800	01 05 53	01-MAR-25	18-MAR-25	2,33,79,94
125	NAINITAL	V	N	9	N	405980800	01 05 53	01-MAR-25	24-MAR-25	16,63,06,75

DDO- 36004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
126	NAINITAL	V	N	33	N	405980800	01 05 53	01-MAR-25	30-MAR-25	48,08,92,46
127	NAINITAL	V	N	34	N	405980800	01 05 53	01-MAR-25	30-MAR-25	1,91,07,54

DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
128	NAINITAL	V	N	6	N	405980800	17 00 53	01-MAR-25	21-MAR-25	8,39,60,00

DDO- 36174228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
129	NAINITAL	V	N	16	N	405980800	01 05 53	01-MAR-25	24-MAR-25	9,48,98,22
130	NAINITAL	V	N	2	N	405980800	01 05 53	01-MAR-25	12-MAR-25	12,42,97,87
131	NAINITAL	V	N	24	N	405980800	01 05 53	01-MAR-25	25-MAR-25	7,55,20
132	NAINITAL	V	N	31	N	405980800	01 05 53	01-MAR-25	30-MAR-25	1,28,73,29

DDO- 37004183 ***DISTRICT MAGISTRATE DISTT MAGISTRATE FOR GRANT IN AID ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
133	ALMORA	V	N	26	N	405980800	01 05 53	01-MAR-25	30-MAR-25	50,00,00,00

DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
134	ALMORA	V	N	5	N	405980800	17 00 53	01-MAR-25	17-MAR-25	4,98,10,00

DDO- 37004233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
135	ALMORA	V	N	29	N	405980800	01 05 53	01-MAR-25	31-MAR-25	51,40,00,00

DDO- 37014228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
136	ALMORA	V	N	1	N	405980800	01 05 53	01-MAR-25	07-MAR-25	22,78,52,89
137	ALMORA	V	N	17	N	405980800	01 05 53	01-MAR-25	24-MAR-25	15,10,40

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DDO- 37014228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
138	ALMORA	V	N	18	N	405980800 01 05 53	01-MAR-25	24-MAR-25	15,10,40
139	ALMORA	V	N	19	N	405980800 01 05 53	01-MAR-25	24-MAR-25	17,93,60
140	ALMORA	V	N	2	N	405980800 01 05 53	01-MAR-25	07-MAR-25	11,01,86,68
141	ALMORA	V	N	22	N	405980800 01 05 53	01-MAR-25	28-MAR-25	8,75,01,63
142	ALMORA	V	N	23	N	405980800 01 05 53	01-MAR-25	28-MAR-25	6,52,85,15
143	ALMORA	V	N	24	N	405980800 01 05 53	01-MAR-25	28-MAR-25	17,99,34,01
144	ALMORA	V	N	25	N	405980800 01 05 53	01-MAR-25	28-MAR-25	2,82,80,67
145	ALMORA	V	N	3	N	405980800 01 05 53	01-MAR-25	11-MAR-25	31,88,24,20
146	ALMORA	V	N	4	N	405980800 01 05 53	01-MAR-25	12-MAR-25	12,78,64,80
147	ALMORA	V	N	6	N	405980800 01 05 53	01-MAR-25	17-MAR-25	20,44,18,01
148	ALMORA	V	N	7	N	405980800 01 05 53	01-MAR-25	18-MAR-25	22,46,48,40

DDO- 39004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATON DIV-2ND NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	NARENDRA NAGAR	V	N	1	N	405980800 01 05 53	01-MAR-25	07-MAR-25	2,47,80
150	NARENDRA NAGAR	V	N	10	N	405980800 01 05 53	01-MAR-25	18-MAR-25	2,24,20,00
151	NARENDRA NAGAR	V	N	11	N	405980800 01 05 53	01-MAR-25	18-MAR-25	2,47,80,00
152	NARENDRA NAGAR	V	N	12	N	405980800 01 05 53	01-MAR-25	19-MAR-25	1,41,60,00
153	NARENDRA NAGAR	V	N	13	N	405980800 01 05 53	01-MAR-25	20-MAR-25	1,57,53
154	NARENDRA NAGAR	V	N	14	N	405980800 01 05 53	01-MAR-25	20-MAR-25	59,00
155	NARENDRA NAGAR	V	N	15	N	405980800 01 05 53	01-MAR-25	20-MAR-25	71,46
156	NARENDRA NAGAR	V	N	16	N	405980800 01 05 53	01-MAR-25	20-MAR-25	1,13,28
157	NARENDRA NAGAR	V	N	17	N	405980800 01 05 53	01-MAR-25	20-MAR-25	2,02,02
158	NARENDRA NAGAR	V	N	18	N	405980800 01 05 53	01-MAR-25	20-MAR-25	76,61
159	NARENDRA NAGAR	V	N	19	N	405980800 01 05 53	01-MAR-25	20-MAR-25	1,49,64
160	NARENDRA NAGAR	V	N	2	N	405980800 01 05 53	01-MAR-25	07-MAR-25	74,79
161	NARENDRA NAGAR	V	N	22	N	405980800 01 05 53	01-MAR-25	21-MAR-25	11,33,12
162	NARENDRA NAGAR	V	N	23	N	405980800 01 05 53	01-MAR-25	24-MAR-25	95,16
163	NARENDRA NAGAR	V	N	24	N	405980800 01 05 53	01-MAR-25	24-MAR-25	4,02,60,00
164	NARENDRA NAGAR	V	N	25	N	405980800 01 05 53	01-MAR-25	24-MAR-25	52,00
165	NARENDRA NAGAR	V	N	26	N	405980800 01 05 53	01-MAR-25	24-MAR-25	34,41,55,26
166	NARENDRA NAGAR	V	N	27	N	405980800 01 05 53	01-MAR-25	24-MAR-25	39,50,15,50
167	NARENDRA NAGAR	V	N	28	N	405980800 01 05 53	01-MAR-25	24-MAR-25	5,00,01,50
168	NARENDRA NAGAR	V	N	29	N	405980800 01 05 53	01-MAR-25	24-MAR-25	4,02,62,90
169	NARENDRA NAGAR	V	N	3	N	405980800 01 05 53	01-MAR-25	07-MAR-25	1,46,30
170	NARENDRA NAGAR	V	N	30	N	405980800 01 05 53	01-MAR-25	26-MAR-25	8,09,68,08
171	NARENDRA NAGAR	V	N	31	N	405980800 01 05 53	01-MAR-25	26-MAR-25	48,58,40,00

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DDO- 39004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATON DIV-2ND NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
172	NARENDRA NAGAR	V	N	4	N	405980800 01 05 53	01-MAR-25	07-MAR-25	14,75,00
173	NARENDRA NAGAR	V	N	5	N	405980800 01 05 53	01-MAR-25	12-MAR-25	1,19,10
174	NARENDRA NAGAR	V	N	6	N	405980800 01 05 53	01-MAR-25	12-MAR-25	22,72,42,74
175	NARENDRA NAGAR	V	N	7	N	405980800 01 05 53	01-MAR-25	12-MAR-25	1,88,80
176	NARENDRA NAGAR	V	N	8	N	405980800 01 05 53	01-MAR-25	12-MAR-25	2,09,38
177	NARENDRA NAGAR	V	N	9	N	405980800 01 05 53	01-MAR-25	17-MAR-25	28,32

DDO- 41002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
178	UTTARKASHI	V	N	13	N	405980800 01 05 53	01-MAR-25	25-MAR-25	50,00,00,00

DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
179	UTTARKASHI	V	N	14	N	405980800 17 00 53	01-MAR-25	30-MAR-25	8,58,48,00
180	UTTARKASHI	V	N	15	N	405980800 17 00 53	01-MAR-25	30-MAR-25	2,14,62,00

DDO- 42004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
181	PAURI GARHWAL	V	N	17	N	405980800 01 05 53	01-MAR-25	29-MAR-25	51,94,00,00
182	PAURI GARHWAL	V	N	24	N	405980800 01 05 53	01-MAR-25	30-MAR-25	61,88,00,00

DDO- 42004230 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MECHANICAL DIVISION PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	PAURI GARHWAL	V	N	1	N	405980800 01 05 53	01-MAR-25	11-MAR-25	22,55,29,45
184	PAURI GARHWAL	V	N	10	N	405980800 01 05 53	01-MAR-25	24-MAR-25	14,16,00
185	PAURI GARHWAL	V	N	12	N	405980800 01 05 53	01-MAR-25	24-MAR-25	3,92,91,99
186	PAURI GARHWAL	V	N	18	N	405980800 01 05 53	01-MAR-25	29-MAR-25	49,86,05,87
187	PAURI GARHWAL	V	N	19	N	405980800 01 05 53	01-MAR-25	30-MAR-25	9,44,00
188	PAURI GARHWAL	V	N	20	N	405980800 01 05 53	01-MAR-25	30-MAR-25	9,44,00
189	PAURI GARHWAL	V	N	23	N	405980800 01 05 53	01-MAR-25	30-MAR-25	1,23,90

DDO- 42004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
190	PAURI GARHWAL	V	N	21	N	405980800 01 05 53	01-MAR-25	30-MAR-25	35,18,30,00
191	PAURI GARHWAL	V	N	22	N	405980800 01 05 53	01-MAR-25	30-MAR-25	27,31,70,00

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DDO- 42012646 ***PRINCIPAL PRINCIPAL VEER CHANDRA SINGH MEDICAL INSTITUTE SRINAGAR SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
192	PAURI GARHWAL	V	N	8	N	405980800 01 05 53	01-MAR-25	25-MAR-25	75,00,00,00

DDO- 42014110 ***DIRECTOR DIRECTOR TECHNICAL EDUCATION SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
193	PAURI GARHWAL	V	N	11	N	405980800 01 05 53	01-MAR-25	24-MAR-25	50,00,00,00
194	PAURI GARHWAL	V	N	15	N	405980800 01 05 53	01-MAR-25	27-MAR-25	80,00,00,00
195	PAURI GARHWAL	V	N	2	N	405980800 17 00 53	01-MAR-25	07-MAR-25	5,01,00,00
196	PAURI GARHWAL	V	N	3	N	405980800 17 00 53	01-MAR-25	07-MAR-25	16,30,00,00
197	PAURI GARHWAL	V	N	4	N	405980800 17 00 53	01-MAR-25	07-MAR-25	13,57,30,00
198	PAURI GARHWAL	V	N	9	N	405980800 01 05 53	01-MAR-25	24-MAR-25	1,20,00,00,00

DDO- 42014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
199	PAURI GARHWAL	V	N	25	N	405980800 01 05 53	01-MAR-25	31-MAR-25	43,84,85,72
200	PAURI GARHWAL	V	N	5	N	405980800 01 05 53	01-MAR-25	19-MAR-25	11,45,54,95
201	PAURI GARHWAL	V	N	6	N	405980800 01 05 53	01-MAR-25	19-MAR-25	47,83,31

DDO- 55004808 ***EXECUTIVE ENGINEER IRRIGATION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
202	ROORKEE	V	N	1	N	405980800 01 05 53	01-MAR-25	06-MAR-25	1,96,92
203	ROORKEE	V	N	10	N	405980800 01 05 53	01-MAR-25	07-MAR-25	15,95,05,04
204	ROORKEE	V	N	11	N	405980800 01 05 53	01-MAR-25	15-MAR-25	24,13,03
205	ROORKEE	V	N	12	N	405980800 01 05 53	01-MAR-25	17-MAR-25	54,24,98
206	ROORKEE	V	N	13	N	405980800 01 05 53	01-MAR-25	17-MAR-25	34,16,81
207	ROORKEE	V	N	14	N	405980800 01 05 53	01-MAR-25	17-MAR-25	32,94,82
208	ROORKEE	V	N	15	N	405980800 01 05 53	01-MAR-25	19-MAR-25	1,33,34
209	ROORKEE	V	N	16	N	405980800 01 05 53	01-MAR-25	19-MAR-25	1,93,52
210	ROORKEE	V	N	17	N	405980800 01 05 53	01-MAR-25	20-MAR-25	3,42,41
211	ROORKEE	V	N	18	N	405980800 01 05 53	01-MAR-25	21-MAR-25	24,42,84
212	ROORKEE	V	N	19	N	405980800 01 05 53	01-MAR-25	21-MAR-25	24,34,64
213	ROORKEE	V	N	2	N	405980800 01 05 53	01-MAR-25	06-MAR-25	45,25
214	ROORKEE	V	N	20	N	405980800 01 05 53	01-MAR-25	21-MAR-25	49,78,08
215	ROORKEE	V	N	21	N	405980800 01 05 53	01-MAR-25	21-MAR-25	9,33,00
216	ROORKEE	V	N	22	N	405980800 01 05 53	01-MAR-25	21-MAR-25	3,11,00
217	ROORKEE	V	N	23	N	405980800 01 05 53	01-MAR-25	21-MAR-25	4,72,00
218	ROORKEE	V	N	24	N	405980800 01 05 53	01-MAR-25	21-MAR-25	1,19,92,53

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DDO- 55004808 ***EXECUTIVE ENGINEER IRRIGATION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
219	ROORKEE	V	N	25	N	405980800 01 05 53	01-MAR-25	21-MAR-25	43,65,00
220	ROORKEE	V	N	26	N	405980800 01 05 53	01-MAR-25	21-MAR-25	24,44,84
221	ROORKEE	V	N	27	N	405980800 01 05 53	01-MAR-25	21-MAR-25	38,00,83
222	ROORKEE	V	N	28	N	405980800 01 05 53	01-MAR-25	21-MAR-25	14,40,73,21
223	ROORKEE	V	N	29	N	405980800 01 05 53	01-MAR-25	24-MAR-25	28,32,47
224	ROORKEE	V	N	3	N	405980800 01 05 53	01-MAR-25	06-MAR-25	2,28,34
225	ROORKEE	V	N	30	N	405980800 01 05 53	01-MAR-25	24-MAR-25	26,76,12
226	ROORKEE	V	N	31	N	405980800 01 05 53	01-MAR-25	24-MAR-25	45,62,84
227	ROORKEE	V	N	4	N	405980800 01 05 53	01-MAR-25	06-MAR-25	1,55,80
228	ROORKEE	V	N	5	N	405980800 01 05 53	01-MAR-25	06-MAR-25	24,24,98
229	ROORKEE	V	N	6	N	405980800 01 05 53	01-MAR-25	06-MAR-25	3,71,70
230	ROORKEE	V	N	7	N	405980800 01 05 53	01-MAR-25	07-MAR-25	10,90,26,55
231	ROORKEE	V	N	8	N	405980800 01 05 53	01-MAR-25	11-MAR-25	28,44,21
232	ROORKEE	V	N	9	N	405980800 01 05 53	01-MAR-25	11-MAR-25	28,15,61

DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
233	KOTDWAR	V	N	1	N	405980800 01 05 53	01-MAR-25	30-MAR-25	24,99,24
234	KOTDWAR	V	N	10	N	405980800 01 05 53	01-MAR-25	30-MAR-25	2,23,88
235	KOTDWAR	V	N	11	N	405980800 01 05 53	01-MAR-25	30-MAR-25	99,11,89
236	KOTDWAR	V	N	12	N	405980800 01 05 53	01-MAR-25	30-MAR-25	29,79,94,23
237	KOTDWAR	V	N	13	N	405980800 01 05 53	01-MAR-25	30-MAR-25	21,14,94,95
238	KOTDWAR	V	N	14	N	405980800 01 05 53	01-MAR-25	30-MAR-25	61,01,32
239	KOTDWAR	V	N	15	N	405980800 01 05 53	01-MAR-25	30-MAR-25	41,90,22,72
240	KOTDWAR	V	N	16	N	405980800 01 05 53	01-MAR-25	30-MAR-25	41,35,06
241	KOTDWAR	V	N	17	N	405980800 01 05 53	01-MAR-25	30-MAR-25	27,63,24,72
242	KOTDWAR	V	N	18	N	405980800 01 05 53	01-MAR-25	30-MAR-25	12,67,79
243	KOTDWAR	V	N	19	N	405980800 01 05 53	01-MAR-25	30-MAR-25	2,51,65
244	KOTDWAR	V	N	2	N	405980800 01 05 53	01-MAR-25	30-MAR-25	34,03,13,30
245	KOTDWAR	V	N	20	N	405980800 01 05 53	01-MAR-25	30-MAR-25	2,60,19,00
246	KOTDWAR	V	N	21	N	405980800 01 05 53	01-MAR-25	30-MAR-25	5,73,41
247	KOTDWAR	V	N	22	N	405980800 01 05 53	01-MAR-25	30-MAR-25	18,82,64,01
248	KOTDWAR	V	N	23	N	405980800 01 05 53	01-MAR-25	30-MAR-25	37,09,36
249	KOTDWAR	V	N	24	N	405980800 01 05 53	01-MAR-25	30-MAR-25	36,48,89,24
250	KOTDWAR	V	N	25	N	405980800 01 05 53	01-MAR-25	30-MAR-25	24,91,37
251	KOTDWAR	V	N	26	N	405980800 01 05 53	01-MAR-25	30-MAR-25	46,95,92
252	KOTDWAR	V	N	27	N	405980800 01 05 53	01-MAR-25	30-MAR-25	49,48,64

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DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
253	KOTDWAR	V	N	28	N	405980800 01 05 53	01-MAR-25	30-MAR-25	98,84,67
254	KOTDWAR	V	N	29	N	405980800 01 05 53	01-MAR-25	30-MAR-25	97,86,73
255	KOTDWAR	V	N	3	N	405980800 01 05 53	01-MAR-25	30-MAR-25	3,13,66
256	KOTDWAR	V	N	30	N	405980800 01 05 53	01-MAR-25	30-MAR-25	34,75,78
257	KOTDWAR	V	N	31	N	405980800 01 05 53	01-MAR-25	30-MAR-25	49,71,27
258	KOTDWAR	V	N	32	N	405980800 01 05 53	01-MAR-25	30-MAR-25	34,16,73
259	KOTDWAR	V	N	33	N	405980800 01 05 53	01-MAR-25	30-MAR-25	21,65,68
260	KOTDWAR	V	N	34	N	405980800 01 05 53	01-MAR-25	30-MAR-25	99,46,33
261	KOTDWAR	V	N	35	N	405980800 01 05 53	01-MAR-25	30-MAR-25	6,58,44
262	KOTDWAR	V	N	36	N	405980800 01 05 53	01-MAR-25	30-MAR-25	8,29,83,05
263	KOTDWAR	V	N	37	N	405980800 01 05 53	01-MAR-25	30-MAR-25	24,87,61
264	KOTDWAR	V	N	38	N	405980800 01 05 53	01-MAR-25	30-MAR-25	26,01,90
265	KOTDWAR	V	N	39	N	405980800 01 05 53	01-MAR-25	30-MAR-25	10,54,73
266	KOTDWAR	V	N	4	N	405980800 01 05 53	01-MAR-25	30-MAR-25	6,37,20
267	KOTDWAR	V	N	40	N	405980800 01 05 53	01-MAR-25	30-MAR-25	14,68,46,75
268	KOTDWAR	V	N	41	N	405980800 01 05 53	01-MAR-25	30-MAR-25	27,20,00
269	KOTDWAR	V	N	42	N	405980800 01 05 53	01-MAR-25	30-MAR-25	1,17,34,30
270	KOTDWAR	V	N	43	N	405980800 01 05 53	01-MAR-25	30-MAR-25	24,83,25
271	KOTDWAR	V	N	44	N	405980800 01 05 53	01-MAR-25	30-MAR-25	35,12,03
272	KOTDWAR	V	N	45	N	405980800 01 05 53	01-MAR-25	30-MAR-25	49,96,37
273	KOTDWAR	V	N	46	N	405980800 01 05 53	01-MAR-25	30-MAR-25	20,12,10,99
274	KOTDWAR	V	N	47	N	405980800 01 05 53	01-MAR-25	30-MAR-25	4,00,02,00
275	KOTDWAR	V	N	48	N	405980800 01 05 53	01-MAR-25	30-MAR-25	44,25,36
276	KOTDWAR	V	N	49	N	405980800 01 05 53	01-MAR-25	30-MAR-25	2,36,99,09
277	KOTDWAR	V	N	5	N	405980800 01 05 53	01-MAR-25	30-MAR-25	20,84,33,85
278	KOTDWAR	V	N	50	N	405980800 01 05 53	01-MAR-25	30-MAR-25	13,06,26
279	KOTDWAR	V	N	51	N	405980800 01 05 53	01-MAR-25	30-MAR-25	47,78,74
280	KOTDWAR	V	N	52	N	405980800 01 05 53	01-MAR-25	30-MAR-25	45,96,86,70
281	KOTDWAR	V	N	53	N	405980800 01 05 53	01-MAR-25	30-MAR-25	49,51,89
282	KOTDWAR	V	N	54	N	405980800 01 05 53	01-MAR-25	30-MAR-25	15,95,56,65
283	KOTDWAR	V	N	56	N	405980800 01 05 53	01-MAR-25	30-MAR-25	1,13,84
284	KOTDWAR	V	N	57	N	405980800 01 05 53	01-MAR-25	30-MAR-25	66,96,30
285	KOTDWAR	V	N	58	N	405980800 01 05 53	01-MAR-25	30-MAR-25	38,71,07
286	KOTDWAR	V	N	59	N	405980800 01 05 53	01-MAR-25	31-MAR-25	6,02,51
287	KOTDWAR	V	N	6	N	405980800 01 05 53	01-MAR-25	30-MAR-25	24,99,43
288	KOTDWAR	V	N	60	N	405980800 01 05 53	01-MAR-25	31-MAR-25	20,50,00,00
289	KOTDWAR	V	N	61	N	405980800 01 05 53	01-MAR-25	31-MAR-25	3,00,68,28

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DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
290	KOTDWAR	V	N	62	N	405980800 01 05 53	01-MAR-25	31-MAR-25	5,48,70
291	KOTDWAR	V	N	63	N	405980800 01 05 53	01-MAR-25	31-MAR-25	4,70,80,32
292	KOTDWAR	V	N	64	N	405980800 01 05 53	01-MAR-25	31-MAR-25	13,29,23,38
293	KOTDWAR	V	N	65	N	405980800 01 05 53	01-MAR-25	31-MAR-25	24,89,88
294	KOTDWAR	V	N	66	N	405980800 01 05 53	01-MAR-25	31-MAR-25	18,26,11
295	KOTDWAR	V	N	67	N	405980800 01 05 53	01-MAR-25	31-MAR-25	40,12,14
296	KOTDWAR	V	N	7	N	405980800 01 05 53	01-MAR-25	30-MAR-25	23,60,01,40
297	KOTDWAR	V	N	8	N	405980800 01 05 53	01-MAR-25	30-MAR-25	55,87,53
298	KOTDWAR	V	N	9	N	405980800 01 05 53	01-MAR-25	30-MAR-25	8,19,40

DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
299	LANSDOWN	V	N	5	N	405980800 01 05 53	01-MAR-25	30-MAR-25	40,00,00,00
300	LANSDOWN	V	N	6	N	405980800 01 05 53	01-MAR-25	30-MAR-25	40,00,00,00
301	LANSDOWN	V	N	7	N	405980800 01 05 53	01-MAR-25	30-MAR-25	15,00,00,00
302	LANSDOWN	V	N	8	N	405980800 01 05 53	01-MAR-25	30-MAR-25	39,97,62,11
303	LANSDOWN	V	N	9	N	405980800 01 05 53	01-MAR-25	30-MAR-25	2,37,89

DDO- 57004276 ***TREASURY OFFICR TREASURY OFFICER TREASURY LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
304	LANSDOWN	V	N	1	N	405901051 02 00 53	01-MAR-25	05-MAR-25	1,79,90,00

DDO- 61004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
305	TEHRI GARHWAL	V	N	26	N	405980800 01 05 53	01-MAR-25	30-MAR-25	52,02,73,80
306	TEHRI GARHWAL	V	N	27	N	405980800 01 05 53	01-MAR-25	30-MAR-25	26,40,00
307	TEHRI GARHWAL	V	N	28	N	405980800 01 05 53	01-MAR-25	30-MAR-25	2,70,00
308	TEHRI GARHWAL	V	N	29	N	405980800 01 05 53	01-MAR-25	31-MAR-25	47,22,46,44
309	TEHRI GARHWAL	V	N	30	N	405980800 01 05 53	01-MAR-25	31-MAR-25	2,98,16,20

DDO- 61004572 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
310	TEHRI GARHWAL	V	N	12	N	405980800 01 05 53	01-MAR-25	20-MAR-25	17,00,00,00

DDO- 65002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER DISTRICT HOSPITAL HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 65002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER DISTRICT HOSPITAL HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
311	HARIDWAR	V	N	22	N	405980800	01 05 53	01-MAR-25	28-MAR-25	50,00,00,00

DDO- 65004506 ***DISTRICT INSPECTOR OF SCHOOLS UPPER DISTRICT EDUCATION OFFICER HIGH SECONDARY EDUCATION DEPARTMENT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
312	HARIDWAR	V	N	12	N	405980800	01 05 53	01-MAR-25	26-MAR-25	60,00,00,00
313	HARIDWAR	V	N	23	N	405980800	01 05 53	01-MAR-25	29-MAR-25	50,00,00,00
314	HARIDWAR	V	N	24	N	405980800	01 05 53	01-MAR-25	29-MAR-25	50,00,00,00

DDO- 75024801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LRRIGATION DIVISION KASHIPUR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
315	UDHAM SINGH NAGAR	V	N	1	N	405980800	01 05 53	01-MAR-25	17-MAR-25	17,48,09,01
316	UDHAM SINGH NAGAR	V	N	10	N	405980800	01 05 53	01-MAR-25	24-MAR-25	3,51,67
317	UDHAM SINGH NAGAR	V	N	11	N	405980800	01 05 53	01-MAR-25	24-MAR-25	12,55
318	UDHAM SINGH NAGAR	V	N	12	N	405980800	01 05 53	01-MAR-25	24-MAR-25	8,15,00
319	UDHAM SINGH NAGAR	V	N	13	N	405980800	01 05 53	01-MAR-25	24-MAR-25	1,47,50
320	UDHAM SINGH NAGAR	V	N	14	N	405980800	01 05 53	01-MAR-25	24-MAR-25	1,10,53
321	UDHAM SINGH NAGAR	V	N	15	N	405980800	01 05 53	01-MAR-25	24-MAR-25	3,64,62
322	UDHAM SINGH NAGAR	V	N	16	N	405980800	01 05 53	01-MAR-25	27-MAR-25	50,00,00,00
323	UDHAM SINGH NAGAR	V	N	17	N	405980800	01 05 53	01-MAR-25	27-MAR-25	85,50
324	UDHAM SINGH NAGAR	V	N	9	N	405980800	01 05 53	01-MAR-25	24-MAR-25	31,65

DDO- 75074228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KHATIMA U. S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
325	UDHAM SINGH NAGAR	V	N	6	N	405980800	01 05 53	01-MAR-25	21-MAR-25	48,34,51
326	UDHAM SINGH NAGAR	V	N	8	N	405980800	01 05 53	01-MAR-25	24-MAR-25	24,68,97,06

DDO- 88002295 ***CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
327	CHAMPAWAT	V	N	2	N	405980800	01 05 53	01-MAR-25	12-MAR-25	66,80,00,00

DDO- 88002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES CHAMPAWAT***

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DDO- 88002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	CHAMPAWAT	V	N	25	N	405980800 17 00 53	01-MAR-25	27-MAR-25	2,30,05,00

DDO- 88002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
329	CHAMPAWAT	V	N	8	N	405980800 01 05 53	01-MAR-25	18-MAR-25	65,00,00,00

DDO- 88004031 ***DISTRICT JUDGE DISTRICT JUDGE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
330	CHAMPAWAT	V	N	22	N	405980800 17 00 53	01-MAR-25	25-MAR-25	13,62,90,00

DDO- 88004227 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
331	CHAMPAWAT	V	N	1	N	405980800 01 05 53	01-MAR-25	12-MAR-25	11,44,60,00
332	CHAMPAWAT	V	N	11	N	405980800 01 05 53	01-MAR-25	21-MAR-25	4,02,89,92
333	CHAMPAWAT	V	N	12	N	405980800 01 05 53	01-MAR-25	21-MAR-25	24,76,11
334	CHAMPAWAT	V	N	13	N	405980800 01 05 53	01-MAR-25	21-MAR-25	24,76,11
335	CHAMPAWAT	V	N	14	N	405980800 01 05 53	01-MAR-25	21-MAR-25	24,92,16
336	CHAMPAWAT	V	N	15	N	405980800 01 05 53	01-MAR-25	21-MAR-25	24,92,16
337	CHAMPAWAT	V	N	16	N	405980800 01 05 53	01-MAR-25	21-MAR-25	23,91,71
338	CHAMPAWAT	V	N	18	N	405980800 01 05 53	01-MAR-25	21-MAR-25	23,48,42
339	CHAMPAWAT	V	N	19	N	405980800 01 05 53	01-MAR-25	21-MAR-25	9,67,60,00
340	CHAMPAWAT	V	N	20	N	405980800 01 05 53	01-MAR-25	21-MAR-25	24,92,16
341	CHAMPAWAT	V	N	21	N	405980800 01 05 53	01-MAR-25	21-MAR-25	24,92,16
342	CHAMPAWAT	V	N	23	N	405980800 01 05 53	01-MAR-25	24-MAR-25	11,44,60
343	CHAMPAWAT	V	N	24	N	405980800 01 05 53	01-MAR-25	24-MAR-25	1,02,08,60
344	CHAMPAWAT	V	N	29	N	405980800 01 05 53	01-MAR-25	30-MAR-25	3,00,03
345	CHAMPAWAT	V	N	3	N	405980800 01 05 53	01-MAR-25	12-MAR-25	24,95,70
346	CHAMPAWAT	V	N	30	N	405980800 01 05 53	01-MAR-25	30-MAR-25	24,99,54
347	CHAMPAWAT	V	N	31	N	405980800 01 05 53	01-MAR-25	30-MAR-25	24,86,02
348	CHAMPAWAT	V	N	33	N	405980800 01 05 53	01-MAR-25	30-MAR-25	5,18,61,00
349	CHAMPAWAT	V	N	35	N	405980800 01 05 53	01-MAR-25	30-MAR-25	29,75,02,31
350	CHAMPAWAT	V	N	4	N	405980800 01 05 53	01-MAR-25	12-MAR-25	24,81,78
351	CHAMPAWAT	V	N	40	N	405980800 01 05 53	01-MAR-25	30-MAR-25	9,09,15,70
352	CHAMPAWAT	V	N	43	N	405980800 01 05 53	01-MAR-25	30-MAR-25	17,73,54,00
353	CHAMPAWAT	V	N	46	N	405980800 01 05 53	01-MAR-25	30-MAR-25	12,53,24,85
354	CHAMPAWAT	V	N	48	N	405980800 01 05 53	01-MAR-25	30-MAR-25	24,99,54

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DDO- 88004227 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
355	CHAMPAWAT	V	N	5	N	405980800 01 05 53	01-MAR-25	12-MAR-25	24,08,26
356	CHAMPAWAT	V	N	50	N	405980800 01 05 53	01-MAR-25	31-MAR-25	1,27,50,00,00
357	CHAMPAWAT	V	N	6	N	405980800 01 05 53	01-MAR-25	12-MAR-25	24,92,16
358	CHAMPAWAT	V	N	7	N	405980800 01 05 53	01-MAR-25	15-MAR-25	2,86,15,00

DDO- 88004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
359	CHAMPAWAT	V	N	42	N	405980800 01 05 53	01-MAR-25	30-MAR-25	53,40,00,00
360	CHAMPAWAT	V	N	9	N	405980800 17 00 53	01-MAR-25	18-MAR-25	58,78,92,00

DDO- 88024230 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
361	CHAMPAWAT	V	N	28	N	405980800 01 05 53	01-MAR-25	30-MAR-25	43,04,94,68
362	CHAMPAWAT	V	N	32	N	405980800 01 05 53	01-MAR-25	30-MAR-25	63,46
363	CHAMPAWAT	V	N	34	N	405980800 01 05 53	01-MAR-25	30-MAR-25	29,42,67,48
364	CHAMPAWAT	V	N	36	N	405980800 01 05 53	01-MAR-25	30-MAR-25	3,05,77,52
365	CHAMPAWAT	V	N	37	N	405980800 01 05 53	01-MAR-25	30-MAR-25	21,18,69,00
366	CHAMPAWAT	V	N	38	N	405980800 01 05 53	01-MAR-25	30-MAR-25	3,78,04,32
367	CHAMPAWAT	V	N	39	N	405980800 01 05 53	01-MAR-25	30-MAR-25	28,80,88,20
368	CHAMPAWAT	V	N	41	N	405980800 01 05 53	01-MAR-25	30-MAR-25	4,36,12,80
369	CHAMPAWAT	V	N	44	N	405980800 01 05 53	01-MAR-25	30-MAR-25	35,88,17,54
370	CHAMPAWAT	V	N	45	N	405980800 01 05 53	01-MAR-25	30-MAR-25	2,92,50,00
371	CHAMPAWAT	V	N	47	N	405980800 01 05 53	01-MAR-25	30-MAR-25	27,51,55,00

DDO- 90004031 ***DISTRICT JUDGE DISTRICT JUDGE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
372	RUDRAPRAYAG	V	N	33	N	405980800 17 00 53	01-MAR-25	26-MAR-25	3,07,90,00

DDO- 90004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D. RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
373	RUDRAPRAYAG	V	N	34	N	405980800 17 00 53	01-MAR-25	27-MAR-25	15,01,76

Count: 373

Total: **10874827110**

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DDO- 12004651 ***FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	421602800 03 00 53	01-MAR-25	13-MAR-25	1,50,00,00,00
2	SECRETRIAT	V	N	10	N	421602800 03 00 53	01-MAR-25	30-MAR-25	41,32,40,00
3	SECRETRIAT	V	N	2	N	421601700 02 00 53	01-MAR-25	20-MAR-25	6,23,70,00
4	SECRETRIAT	V	N	3	N	421602800 03 00 53	01-MAR-25	26-MAR-25	3,73,50,00
5	SECRETRIAT	V	N	4	N	421602800 03 00 53	01-MAR-25	27-MAR-25	20,00,00,00
6	SECRETRIAT	V	N	5	N	421602800 14 00 53	01-MAR-25	28-MAR-25	23,27,00,00
7	SECRETRIAT	V	N	6	N	421680001 02 00 53	01-MAR-25	29-MAR-25	50,00,00,00
8	SECRETRIAT	V	N	7	N	421602800 03 00 53	01-MAR-25	29-MAR-25	15,00,00,00
9	SECRETRIAT	V	N	8	N	421602800 03 00 53	01-MAR-25	30-MAR-25	7,23,70,64
10	SECRETRIAT	V	N	9	N	421602800 03 00 53	01-MAR-25	30-MAR-25	33,11,68,00

Count: 10

Total: **349919864**

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DDO- 01002003 ***ASSISTANT EXCISE COMMISSIONER ASSTT. COMMISSIONER, STATE EXCISE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	203900001 04 00 06	01-MAR-25	15-MAR-25	9,60,00
2	DEHRADUN	V	N	1	N	203900001 04 00 03	01-MAR-25	15-MAR-25	44,35,04
3	DEHRADUN	V	N	1	N	203900001 04 00 08	01-MAR-25	15-MAR-25	7,58,28
4	DEHRADUN	V	N	1	N	203900001 04 00 01	01-MAR-25	15-MAR-25	83,68,00
5	DEHRADUN	V	N	10	N	203900001 04 00 51	01-MAR-25	21-MAR-25	38,70
6	DEHRADUN	V	N	11	N	203900001 04 00 22	01-MAR-25	20-MAR-25	34,46
7	DEHRADUN	V	N	12	N	203900001 04 00 25	01-MAR-25	20-MAR-25	1,84,46
8	DEHRADUN	V	N	13	N	203900001 04 00 22	01-MAR-25	20-MAR-25	1,03,53
9	DEHRADUN	V	N	14	N	203900001 04 00 26	01-MAR-25	21-MAR-25	29,50
10	DEHRADUN	V	N	15	N	203900001 04 00 20	01-MAR-25	20-MAR-25	1,49,29
11	DEHRADUN	V	N	16	N	203900001 04 00 22	01-MAR-25	20-MAR-25	2,10,01
12	DEHRADUN	V	N	17	N	203900001 04 00 20	01-MAR-25	21-MAR-25	61,54
13	DEHRADUN	V	N	18	N	203900001 04 00 20	01-MAR-25	21-MAR-25	1,08,68
14	DEHRADUN	V	N	19	N	203900001 04 00 51	01-MAR-25	21-MAR-25	20,17,80
15	DEHRADUN	V	N	2	N	203900001 04 00 01	01-MAR-25	15-MAR-25	2,22,49,00
16	DEHRADUN	V	N	2	N	203900001 04 00 08	01-MAR-25	15-MAR-25	1,84,00
17	DEHRADUN	V	N	2	N	203900001 04 00 06	01-MAR-25	15-MAR-25	24,93,00
18	DEHRADUN	V	N	2	N	203900001 04 00 03	01-MAR-25	15-MAR-25	1,17,91,97
19	DEHRADUN	V	N	20	N	203900001 04 00 25	01-MAR-25	20-MAR-25	3,53,93
20	DEHRADUN	V	N	21	N	203900001 04 00 20	01-MAR-25	21-MAR-25	59,99
21	DEHRADUN	V	N	22	N	203900001 04 00 20	01-MAR-25	21-MAR-25	70,00
22	DEHRADUN	V	N	23	N	203900001 04 00 24	01-MAR-25	24-MAR-25	10,31,41
23	DEHRADUN	V	N	24	N	203900001 04 00 20	01-MAR-25	25-MAR-25	22,73
24	DEHRADUN	V	N	25	N	203900001 04 00 20	01-MAR-25	24-MAR-25	1,46,04
25	DEHRADUN	V	N	26	N	203900001 04 00 31	01-MAR-25	24-MAR-25	5,00,00
26	DEHRADUN	V	N	27	N	203900001 04 00 22	01-MAR-25	25-MAR-25	13,41
27	DEHRADUN	V	N	28	N	203900001 04 00 27	01-MAR-25	24-MAR-25	68,00
28	DEHRADUN	V	N	29	N	203900001 04 00 51	01-MAR-25	24-MAR-25	77,88
29	DEHRADUN	V	N	3	N	203900001 04 00 03	01-MAR-25	21-MAR-25	1,27,59
30	DEHRADUN	V	N	3	N	203900001 04 00 06	01-MAR-25	21-MAR-25	44,18
31	DEHRADUN	V	N	3	N	203900001 04 00 29	01-MAR-25	20-MAR-25	1,59,16
32	DEHRADUN	V	N	3	N	203900001 04 00 01	01-MAR-25	21-MAR-25	2,53,52
33	DEHRADUN	V	N	30	N	203900001 04 00 21	01-MAR-25	26-MAR-25	4,80,26
34	DEHRADUN	V	N	4	N	203900001 04 00 03	01-MAR-25	21-MAR-25	2,24,19
35	DEHRADUN	V	N	4	N	203900001 04 00 20	01-MAR-25	20-MAR-25	61,55
36	DEHRADUN	V	N	4	N	203900001 04 00 01	01-MAR-25	21-MAR-25	4,23,00
37	DEHRADUN	V	N	5	N	203900001 04 00 22	01-MAR-25	20-MAR-25	1,77,81

Voucher Details

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Grant No.: 08

DDO- 01002003 ***ASSISTANT EXCISE COMMISSIONER ASSTT. COMMISSIONER, STATE EXCISE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	5	N	203900001 04 00 06	01-MAR-25	24-MAR-25	75,50
39	DEHRADUN	V	N	5	N	203900001 04 00 03	01-MAR-25	24-MAR-25	3,99,62
40	DEHRADUN	V	N	5	N	203900001 04 00 01	01-MAR-25	24-MAR-25	7,54,00
41	DEHRADUN	V	N	6	N	203900001 04 00 27	01-MAR-25	20-MAR-25	68,00
42	DEHRADUN	V	N	6	N	203900001 04 00 03	01-MAR-25	28-MAR-25	2,32,94
43	DEHRADUN	V	N	6	N	203900001 04 00 01	01-MAR-25	28-MAR-25	4,39,50
44	DEHRADUN	V	N	7	N	203900001 04 00 01	01-MAR-25	31-MAR-25	5,86,00
45	DEHRADUN	V	N	7	N	203900001 04 00 20	01-MAR-25	21-MAR-25	24,19
46	DEHRADUN	V	N	7	N	203900001 04 00 03	01-MAR-25	31-MAR-25	3,10,58
47	DEHRADUN	V	N	7	N	203900001 04 00 06	01-MAR-25	31-MAR-25	53,10
48	DEHRADUN	V	N	8	N	203900001 04 00 23	01-MAR-25	21-MAR-25	1,44,00
49	DEHRADUN	V	N	9	N	203900001 04 00 27	01-MAR-25	20-MAR-25	68,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	SECRETRIAT	V	N	1	N	203900001 03 00 06	01-MAR-25	03-MAR-25	23,05,30
51	SECRETRIAT	V	N	1	N	203900001 03 00 01	01-MAR-25	03-MAR-25	2,18,77,00
52	SECRETRIAT	V	N	1	N	203900001 03 00 27	01-MAR-25	03-MAR-25	5,06,22
53	SECRETRIAT	V	N	1	N	203900001 03 00 03	01-MAR-25	03-MAR-25	1,15,94,81
54	SECRETRIAT	V	N	10	N	203900001 03 00 29	01-MAR-25	07-MAR-25	5,33,56
55	SECRETRIAT	V	N	11	N	203900001 03 00 29	01-MAR-25	07-MAR-25	4,84,60
56	SECRETRIAT	V	N	12	N	203900001 03 00 29	01-MAR-25	07-MAR-25	4,57,70
57	SECRETRIAT	V	N	13	N	203900001 03 00 29	01-MAR-25	07-MAR-25	33,00
58	SECRETRIAT	V	N	14	N	203900001 03 00 29	01-MAR-25	07-MAR-25	5,56,53
59	SECRETRIAT	V	N	15	N	203900001 03 00 29	01-MAR-25	07-MAR-25	4,66,69
60	SECRETRIAT	V	N	16	N	203900001 03 00 29	01-MAR-25	07-MAR-25	4,60,06
61	SECRETRIAT	V	N	17	N	203900001 03 00 29	01-MAR-25	07-MAR-25	4,91,39
62	SECRETRIAT	V	N	18	N	203900001 03 00 27	01-MAR-25	07-MAR-25	7,50,00
63	SECRETRIAT	V	N	19	N	203900001 03 00 29	01-MAR-25	07-MAR-25	36,98
64	SECRETRIAT	V	N	2	N	203900001 03 00 01	01-MAR-25	28-MAR-25	1,77,52
65	SECRETRIAT	V	N	2	N	203900001 03 00 27	01-MAR-25	03-MAR-25	26,43,20
66	SECRETRIAT	V	N	2	N	203900001 03 00 03	01-MAR-25	28-MAR-25	86,74
67	SECRETRIAT	V	N	2	N	203900001 03 00 06	01-MAR-25	28-MAR-25	36,28
68	SECRETRIAT	V	N	20	N	203900001 03 00 25	01-MAR-25	13-MAR-25	4,48,87
69	SECRETRIAT	V	N	21	N	203900001 03 00 08	01-MAR-25	13-MAR-25	9,97,12
70	SECRETRIAT	V	N	22	N	203900001 03 00 25	01-MAR-25	13-MAR-25	51,12
71	SECRETRIAT	V	N	23	N	203900001 03 00 08	01-MAR-25	13-MAR-25	1,84,00

Voucher Details

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	SECRETRIAT	V	N	24	N	203900001 03 00 08	01-MAR-25	13-MAR-25	1,45,00
73	SECRETRIAT	V	N	25	N	203900001 03 00 25	01-MAR-25	13-MAR-25	2,36,00
74	SECRETRIAT	V	N	26	N	203900001 03 00 26	01-MAR-25	26-MAR-25	4,58,78
75	SECRETRIAT	V	N	27	N	203900001 03 00 27	01-MAR-25	26-MAR-25	1,35,90
76	SECRETRIAT	V	N	28	N	203900001 03 00 27	01-MAR-25	27-MAR-25	26,28,12
77	SECRETRIAT	V	N	29	N	203900001 03 00 29	01-MAR-25	27-MAR-25	8,43,53
78	SECRETRIAT	V	N	3	N	203900001 03 00 27	01-MAR-25	03-MAR-25	10,36,04
79	SECRETRIAT	V	N	30	N	203900001 03 00 29	01-MAR-25	27-MAR-25	3,65,80
80	SECRETRIAT	V	N	31	N	203900001 03 00 27	01-MAR-25	27-MAR-25	3,11,52
81	SECRETRIAT	V	N	32	N	203900001 03 00 27	01-MAR-25	28-MAR-25	5,18,61
82	SECRETRIAT	V	N	33	N	203900001 03 00 29	01-MAR-25	28-MAR-25	4,28,34
83	SECRETRIAT	V	N	34	N	203900001 03 00 27	01-MAR-25	28-MAR-25	80,00
84	SECRETRIAT	V	N	35	N	203900001 03 00 27	01-MAR-25	28-MAR-25	28,00,00
85	SECRETRIAT	V	N	36	N	203900001 03 00 25	01-MAR-25	28-MAR-25	1,66,03
86	SECRETRIAT	V	N	37	N	203900001 03 00 25	01-MAR-25	28-MAR-25	27,90
87	SECRETRIAT	V	N	38	N	203900001 03 00 27	01-MAR-25	28-MAR-25	26,43,20
88	SECRETRIAT	V	N	39	N	203900001 03 00 27	01-MAR-25	28-MAR-25	15,42,26
89	SECRETRIAT	V	N	4	N	203900001 03 00 08	01-MAR-25	04-MAR-25	5,52,00
90	SECRETRIAT	V	N	40	N	203900001 03 00 29	01-MAR-25	28-MAR-25	6,11,71
91	SECRETRIAT	V	N	41	N	203900001 03 00 51	01-MAR-25	29-MAR-25	24,66,20
92	SECRETRIAT	V	N	42	N	203900001 03 00 30	01-MAR-25	30-MAR-25	2,07,06
93	SECRETRIAT	V	N	43	N	203900001 03 00 22	01-MAR-25	30-MAR-25	3,44,00
94	SECRETRIAT	V	N	44	N	203900001 03 00 22	01-MAR-25	30-MAR-25	1,09,70
95	SECRETRIAT	V	N	45	N	203900001 03 00 24	01-MAR-25	30-MAR-25	82,09,39
96	SECRETRIAT	V	N	46	N	203900001 03 00 22	01-MAR-25	30-MAR-25	7,45,29
97	SECRETRIAT	V	N	47	N	203900001 03 00 22	01-MAR-25	30-MAR-25	54,40
98	SECRETRIAT	V	N	48	N	203900001 03 00 11	01-MAR-25	30-MAR-25	1,81,04
99	SECRETRIAT	V	N	49	N	203900001 03 00 21	01-MAR-25	30-MAR-25	3,98,50
100	SECRETRIAT	V	N	5	N	203900001 03 00 08	01-MAR-25	04-MAR-25	1,84,00
101	SECRETRIAT	V	N	50	N	203900001 03 00 22	01-MAR-25	30-MAR-25	1,40,00
102	SECRETRIAT	V	N	51	N	203900001 03 00 22	01-MAR-25	30-MAR-25	40,00
103	SECRETRIAT	V	N	52	N	203900001 03 00 22	01-MAR-25	30-MAR-25	75,20
104	SECRETRIAT	V	N	53	N	203900001 03 00 22	01-MAR-25	30-MAR-25	2,46,98
105	SECRETRIAT	V	N	54	N	203900001 03 00 22	01-MAR-25	30-MAR-25	2,57,21
106	SECRETRIAT	V	N	55	N	203900001 03 00 22	01-MAR-25	30-MAR-25	2,12,62
107	SECRETRIAT	V	N	56	N	203900001 03 00 24	01-MAR-25	30-MAR-25	14,11,13
108	SECRETRIAT	V	N	57	N	203900001 03 00 24	01-MAR-25	30-MAR-25	32,44,73

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	SECRETRIAT	V	N	58	N	203900001 03 00 24	01-MAR-25	30-MAR-25	27,07
110	SECRETRIAT	V	N	59	N	203900001 03 00 22	01-MAR-25	30-MAR-25	2,40,00
111	SECRETRIAT	V	N	6	N	203900001 03 00 08	01-MAR-25	04-MAR-25	23,92,00
112	SECRETRIAT	V	N	60	N	203900001 03 00 22	01-MAR-25	30-MAR-25	3,08,20
113	SECRETRIAT	V	N	61	N	203900001 03 00 29	01-MAR-25	29-MAR-25	5,52,14
114	SECRETRIAT	V	N	62	N	203900001 03 00 27	01-MAR-25	30-MAR-25	7,50,00
115	SECRETRIAT	V	N	63	N	203900001 03 00 22	01-MAR-25	30-MAR-25	1,55,94
116	SECRETRIAT	V	N	64	N	203900001 03 00 21	01-MAR-25	30-MAR-25	24,78,00
117	SECRETRIAT	V	N	65	N	203900001 03 00 22	01-MAR-25	30-MAR-25	90,00
118	SECRETRIAT	V	N	66	N	203900001 03 00 29	01-MAR-25	30-MAR-25	49,50
119	SECRETRIAT	V	N	67	N	203900001 03 00 24	01-MAR-25	30-MAR-25	4,00,00
120	SECRETRIAT	V	N	68	N	203900001 03 00 22	01-MAR-25	30-MAR-25	2,47,40
121	SECRETRIAT	V	N	69	N	203900001 03 00 29	01-MAR-25	30-MAR-25	2,48,00
122	SECRETRIAT	V	N	7	N	203900001 03 00 29	01-MAR-25	07-MAR-25	4,83,69
123	SECRETRIAT	V	N	70	N	203900001 03 00 24	01-MAR-25	30-MAR-25	15,00,00
124	SECRETRIAT	V	N	71	N	203900001 03 00 28	01-MAR-25	29-MAR-25	2,88,11,50
125	SECRETRIAT	V	N	72	N	203900001 03 00 22	01-MAR-25	30-MAR-25	1,76,70
126	SECRETRIAT	V	N	73	N	203900001 03 00 27	01-MAR-25	30-MAR-25	45,00
127	SECRETRIAT	V	N	74	N	203900001 03 00 22	01-MAR-25	30-MAR-25	1,50,15
128	SECRETRIAT	V	N	75	N	203900001 03 00 22	01-MAR-25	30-MAR-25	2,52,59
129	SECRETRIAT	V	N	76	N	203900001 03 00 10	01-MAR-25	30-MAR-25	48,60,00
130	SECRETRIAT	V	N	77	N	203900001 03 00 22	01-MAR-25	30-MAR-25	5,53,90
131	SECRETRIAT	V	N	78	N	203900001 03 00 22	01-MAR-25	30-MAR-25	6,99,00
132	SECRETRIAT	V	N	79	N	203900001 03 00 40	01-MAR-25	30-MAR-25	2,59,60
133	SECRETRIAT	V	N	8	N	203900001 03 00 29	01-MAR-25	07-MAR-25	4,05,12
134	SECRETRIAT	V	N	80	N	203900001 03 00 22	01-MAR-25	30-MAR-25	1,41,23
135	SECRETRIAT	V	N	81	N	203900001 03 00 51	01-MAR-25	30-MAR-25	2,47,80
136	SECRETRIAT	V	N	82	N	203900001 03 00 27	01-MAR-25	30-MAR-25	2,31,28
137	SECRETRIAT	V	N	83	N	203900001 03 00 27	01-MAR-25	30-MAR-25	6,60,00
138	SECRETRIAT	V	N	84	N	203900001 03 00 29	01-MAR-25	30-MAR-25	2,46,00
139	SECRETRIAT	V	N	85	N	203900001 03 00 22	01-MAR-25	30-MAR-25	1,76,54
140	SECRETRIAT	V	N	86	N	203900001 03 00 24	01-MAR-25	30-MAR-25	54,57,94
141	SECRETRIAT	V	N	87	N	203900001 03 00 27	01-MAR-25	30-MAR-25	18,05,40
142	SECRETRIAT	V	N	88	N	203900001 03 00 25	01-MAR-25	29-MAR-25	1,18,00
143	SECRETRIAT	V	N	89	N	203900001 03 00 51	01-MAR-25	31-MAR-25	4,29,99
144	SECRETRIAT	V	N	9	N	203900001 03 00 29	01-MAR-25	07-MAR-25	7,98,86
145	SECRETRIAT	V	N	90	N	203900001 03 00 51	01-MAR-25	31-MAR-25	3,07,27

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	SECRETRIAT	V	N	91	N	203900001 03 00 30	01-MAR-25	31-MAR-25	1,90,43
147	SECRETRIAT	V	N	92	N	203900001 03 00 07	01-MAR-25	31-MAR-25	1,72,50
148	SECRETRIAT	V	N	93	N	203900001 03 00 22	01-MAR-25	31-MAR-25	97,60
149	SECRETRIAT	V	N	94	N	203900001 03 00 22	01-MAR-25	31-MAR-25	13,27,50
150	SECRETRIAT	V	N	95	N	203900001 03 00 08	01-MAR-25	31-MAR-25	9,97,12
151	SECRETRIAT	V	N	96	N	203900001 03 00 22	01-MAR-25	31-MAR-25	88,40
152	SECRETRIAT	V	N	97	N	203900001 03 00 24	01-MAR-25	31-MAR-25	55,23
153	SECRETRIAT	V	N	98	N	203900001 03 00 24	01-MAR-25	31-MAR-25	43,39
154	SECRETRIAT	V	N	99	N	203900001 03 00 29	01-MAR-25	31-MAR-25	2,74,30

DDO- 36002003 ***ASSISTANT EXCISE COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
155	NAINITAL	V	N	1	N	203900001 04 00 01	01-MAR-25	24-MAR-25	69,08
156	NAINITAL	V	N	1	N	203900001 04 00 04	01-MAR-25	18-MAR-25	35,00
157	NAINITAL	V	N	10	N	203900001 04 00 24	01-MAR-25	20-MAR-25	25,87
158	NAINITAL	V	N	11	N	203900001 04 00 22	01-MAR-25	21-MAR-25	19,90
159	NAINITAL	V	N	12	N	203900001 04 00 26	01-MAR-25	21-MAR-25	38,50
160	NAINITAL	V	N	13	N	203900001 04 00 25	01-MAR-25	20-MAR-25	2,66,39
161	NAINITAL	V	N	14	N	203900001 04 00 51	01-MAR-25	24-MAR-25	2,47,50
162	NAINITAL	V	N	15	N	203900001 04 00 08	01-MAR-25	24-MAR-25	1,84,00
163	NAINITAL	V	N	16	N	203900001 04 00 20	01-MAR-25	24-MAR-25	1,96,32
164	NAINITAL	V	N	17	N	203900001 04 00 04	01-MAR-25	25-MAR-25	3,11,78
165	NAINITAL	V	N	18	N	203900001 04 00 20	01-MAR-25	24-MAR-25	74,76
166	NAINITAL	V	N	19	N	203900001 04 00 51	01-MAR-25	24-MAR-25	1,73,60
167	NAINITAL	V	N	2	N	203900001 04 00 03	01-MAR-25	28-MAR-25	79,76,96
168	NAINITAL	V	N	2	N	203900001 04 00 20	01-MAR-25	18-MAR-25	45,50
169	NAINITAL	V	N	2	N	203900001 04 00 01	01-MAR-25	28-MAR-25	1,44,26,80
170	NAINITAL	V	N	2	N	203900001 04 00 06	01-MAR-25	28-MAR-25	15,09,60
171	NAINITAL	V	N	20	N	203900001 04 00 20	01-MAR-25	24-MAR-25	60,00
172	NAINITAL	V	N	21	N	203900001 04 00 08	01-MAR-25	24-MAR-25	1,84,00
173	NAINITAL	V	N	22	N	203900001 04 00 25	01-MAR-25	24-MAR-25	2,62,73
174	NAINITAL	V	N	23	N	203900001 04 00 51	01-MAR-25	24-MAR-25	2,08,00
175	NAINITAL	V	N	24	N	203900001 04 00 21	01-MAR-25	24-MAR-25	1,15,00
176	NAINITAL	V	N	25	N	203900001 04 00 22	01-MAR-25	24-MAR-25	2,34,42
177	NAINITAL	V	N	26	N	203900001 04 00 08	01-MAR-25	24-MAR-25	2,73,52
178	NAINITAL	V	N	27	N	203900001 04 00 51	01-MAR-25	24-MAR-25	2,46,40
179	NAINITAL	V	N	28	N	203900001 04 00 08	01-MAR-25	24-MAR-25	1,84,00

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DDO- 36002003 ***ASSISTANT EXCISE COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	NAINITAL	V	N	29	N	203900001 04 00 51	01-MAR-25	24-MAR-25	2,22,00
181	NAINITAL	V	N	3	N	203900001 04 00 20	01-MAR-25	20-MAR-25	91,10
182	NAINITAL	V	N	3	N	203900001 04 00 01	01-MAR-25	31-MAR-25	16,73,00
183	NAINITAL	V	N	3	N	203900001 04 00 03	01-MAR-25	31-MAR-25	8,86,69
184	NAINITAL	V	N	30	N	203900001 04 00 04	01-MAR-25	24-MAR-25	1,08,75
185	NAINITAL	V	N	31	N	203900001 04 00 21	01-MAR-25	24-MAR-25	16,17,66
186	NAINITAL	V	N	32	N	203900001 04 00 20	01-MAR-25	24-MAR-25	1,00,80
187	NAINITAL	V	N	33	N	203900001 04 00 20	01-MAR-25	24-MAR-25	1,80,28
188	NAINITAL	V	N	34	N	203900001 04 00 24	01-MAR-25	24-MAR-25	25,87
189	NAINITAL	V	N	35	N	203900001 04 00 51	01-MAR-25	24-MAR-25	2,05,00
190	NAINITAL	V	N	36	N	203900001 04 00 08	01-MAR-25	24-MAR-25	1,84,00
191	NAINITAL	V	N	37	N	203900001 04 00 22	01-MAR-25	24-MAR-25	73,00
192	NAINITAL	V	N	38	N	203900001 04 00 21	01-MAR-25	24-MAR-25	2,35,00
193	NAINITAL	V	N	39	N	203900001 04 00 08	01-MAR-25	24-MAR-25	1,84,00
194	NAINITAL	V	N	4	N	203900001 04 00 22	01-MAR-25	20-MAR-25	88,00
195	NAINITAL	V	N	40	N	203900001 04 00 22	01-MAR-25	24-MAR-25	1,69,00
196	NAINITAL	V	N	41	N	203900001 04 00 04	01-MAR-25	24-MAR-25	2,38,44
197	NAINITAL	V	N	42	N	203900001 04 00 26	01-MAR-25	24-MAR-25	48,50
198	NAINITAL	V	N	43	N	203900001 04 00 22	01-MAR-25	24-MAR-25	1,08,00
199	NAINITAL	V	N	44	N	203900001 04 00 51	01-MAR-25	24-MAR-25	2,48,00
200	NAINITAL	V	N	45	N	203900001 04 00 51	01-MAR-25	24-MAR-25	2,00,50
201	NAINITAL	V	N	46	N	203900001 04 00 24	01-MAR-25	26-MAR-25	1,07,47
202	NAINITAL	V	N	47	N	203900001 04 00 24	01-MAR-25	26-MAR-25	2,08,15
203	NAINITAL	V	N	48	N	203900001 04 00 29	01-MAR-25	26-MAR-25	3,35,88
204	NAINITAL	V	N	49	N	203900001 04 00 24	01-MAR-25	26-MAR-25	18,40,99
205	NAINITAL	V	N	5	N	203900001 04 00 22	01-MAR-25	20-MAR-25	16,50
206	NAINITAL	V	N	50	N	203900001 04 00 04	01-MAR-25	27-MAR-25	95,99
207	NAINITAL	V	N	51	N	203900001 04 00 29	01-MAR-25	29-MAR-25	2,49,96
208	NAINITAL	V	N	52	N	203900001 04 00 29	01-MAR-25	29-MAR-25	2,47,32
209	NAINITAL	V	N	53	N	203900001 04 00 29	01-MAR-25	29-MAR-25	70,80
210	NAINITAL	V	N	54	N	203900001 04 00 29	01-MAR-25	29-MAR-25	1,32,52
211	NAINITAL	V	N	55	N	203900001 04 00 04	01-MAR-25	30-MAR-25	1,91,41
212	NAINITAL	V	N	57	N	203900001 04 00 04	01-MAR-25	31-MAR-25	18,60
213	NAINITAL	V	N	58	N	203900001 04 00 22	01-MAR-25	31-MAR-25	1,05,00
214	NAINITAL	V	N	59	N	203900001 04 00 29	01-MAR-25	31-MAR-25	1,17,68
215	NAINITAL	V	N	6	N	203900001 04 00 20	01-MAR-25	21-MAR-25	2,17,00
216	NAINITAL	V	N	60	N	203900001 04 00 29	01-MAR-25	31-MAR-25	1,21,33

Voucher Details

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DDO- 36002003 ***ASSISTANT EXCISE COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	NAINITAL	V	N	61	N	203900001 04 00 29	01-MAR-25	31-MAR-25	9,75,13
218	NAINITAL	V	N	62	N	203900001 04 00 29	01-MAR-25	31-MAR-25	2,48,27
219	NAINITAL	V	N	63	N	203900001 04 00 29	01-MAR-25	31-MAR-25	2,43,53
220	NAINITAL	V	N	64	N	203900001 04 00 29	01-MAR-25	31-MAR-25	1,79,62
221	NAINITAL	V	N	65	N	203900001 04 00 26	01-MAR-25	31-MAR-25	2,20,00
222	NAINITAL	V	N	66	N	203900001 04 00 22	01-MAR-25	31-MAR-25	1,65,20
223	NAINITAL	V	N	67	N	203900001 04 00 29	01-MAR-25	31-MAR-25	99,52
224	NAINITAL	V	N	68	N	203900001 04 00 22	01-MAR-25	31-MAR-25	2,21,00
225	NAINITAL	V	N	69	N	203900001 04 00 26	01-MAR-25	31-MAR-25	2,29,50
226	NAINITAL	V	N	7	N	203900001 04 00 26	01-MAR-25	21-MAR-25	1,45,00
227	NAINITAL	V	N	70	N	203900001 04 00 22	01-MAR-25	31-MAR-25	89,00
228	NAINITAL	V	N	71	N	203900001 04 00 29	01-MAR-25	31-MAR-25	2,43,43
229	NAINITAL	V	N	72	N	203900001 04 00 51	01-MAR-25	31-MAR-25	2,42,50
230	NAINITAL	V	N	73	N	203900001 04 00 24	01-MAR-25	31-MAR-25	12,96,33
231	NAINITAL	V	N	74	N	203900001 04 00 26	01-MAR-25	31-MAR-25	40,00
232	NAINITAL	V	N	75	N	203900001 04 00 29	01-MAR-25	31-MAR-25	28,81
233	NAINITAL	V	N	76	N	203900001 04 00 24	01-MAR-25	31-MAR-25	13,49,15
234	NAINITAL	V	N	8	N	203900001 04 00 08	01-MAR-25	20-MAR-25	1,84,00
235	NAINITAL	V	N	9	N	203900001 04 00 26	01-MAR-25	20-MAR-25	1,20,00

DDO- 37002003 ***ASSISTANT COMMISSIONER ASSTT EXCISE COMMISSIONER STATE EXCISE DEPARTMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
236	ALMORA	V	N	1	N	203900001 04 00 29	01-MAR-25	18-MAR-25	1,60,00
237	ALMORA	V	N	1	N	203900001 04 00 06	01-MAR-25	01-MAR-25	6,24,60
238	ALMORA	V	N	1	N	203900001 04 00 03	01-MAR-25	01-MAR-25	34,87,40
239	ALMORA	V	N	1	N	203900001 04 00 01	01-MAR-25	01-MAR-25	65,80,00
240	ALMORA	V	N	10	N	203900001 04 00 20	01-MAR-25	21-MAR-25	75,97
241	ALMORA	V	N	11	N	203900001 04 00 22	01-MAR-25	22-MAR-25	50,00
242	ALMORA	V	N	12	N	203900001 04 00 20	01-MAR-25	24-MAR-25	11,20
243	ALMORA	V	N	13	N	203900001 04 00 26	01-MAR-25	24-MAR-25	1,15,00
244	ALMORA	V	N	14	N	203900001 04 00 21	01-MAR-25	24-MAR-25	1,72,00
245	ALMORA	V	N	15	N	203900001 04 00 21	01-MAR-25	24-MAR-25	1,52,00
246	ALMORA	V	N	16	N	203900001 04 00 21	01-MAR-25	24-MAR-25	1,72,00
247	ALMORA	V	N	17	N	203900001 04 00 24	01-MAR-25	24-MAR-25	2,37,93
248	ALMORA	V	N	18	N	203900001 04 00 26	01-MAR-25	27-MAR-25	1,43,50
249	ALMORA	V	N	19	N	203900001 04 00 22	01-MAR-25	27-MAR-25	30,00
250	ALMORA	V	N	2	N	203900001 04 00 24	01-MAR-25	18-MAR-25	2,80,30

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DDO- 37002003 ***ASSISTANT COMMISSIONER ASSTT EXCISE COMMISSIONER STATE EXCISE DEPARTMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
251	ALMORA	V	N	2	N	203900001 04 00 01	01-MAR-25	12-MAR-25	9,67,12
252	ALMORA	V	N	20	N	203900001 04 00 26	01-MAR-25	31-MAR-25	1,23,80
253	ALMORA	V	N	3	N	203900001 04 00 29	01-MAR-25	18-MAR-25	1,86,00
254	ALMORA	V	N	4	N	203900001 04 00 29	01-MAR-25	18-MAR-25	1,60,00
255	ALMORA	V	N	5	N	203900001 04 00 29	01-MAR-25	18-MAR-25	35,00
256	ALMORA	V	N	6	N	203900001 04 00 29	01-MAR-25	18-MAR-25	1,95,48
257	ALMORA	V	N	7	N	203900001 04 00 24	01-MAR-25	19-MAR-25	4,44,62
258	ALMORA	V	N	8	N	203900001 04 00 27	01-MAR-25	19-MAR-25	2,36,95
259	ALMORA	V	N	9	N	203900001 04 00 26	01-MAR-25	21-MAR-25	1,51,50

DDO- 38002003 ***ASSISTANT EXCISE COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
260	PITHORAGARH	V	N	1	N	203900001 04 00 06	01-MAR-25	01-MAR-25	3,35,80
261	PITHORAGARH	V	N	1	N	203900001 04 00 08	01-MAR-25	01-MAR-25	2,24,86
262	PITHORAGARH	V	N	1	N	203900001 04 00 01	01-MAR-25	01-MAR-25	44,33,00
263	PITHORAGARH	V	N	1	N	203900001 04 00 03	01-MAR-25	01-MAR-25	23,49,49
264	PITHORAGARH	V	N	10	N	203900001 04 00 29	01-MAR-25	24-MAR-25	5,04,82
265	PITHORAGARH	V	N	11	N	203900001 04 00 22	01-MAR-25	24-MAR-25	1,34,10
266	PITHORAGARH	V	N	12	N	203900001 04 00 20	01-MAR-25	24-MAR-25	1,74,00
267	PITHORAGARH	V	N	13	N	203900001 04 00 22	01-MAR-25	27-MAR-25	99,90
268	PITHORAGARH	V	N	14	N	203900001 04 00 24	01-MAR-25	27-MAR-25	9,49,60
269	PITHORAGARH	V	N	15	N	203900001 04 00 24	01-MAR-25	29-MAR-25	10,24,37
270	PITHORAGARH	V	N	2	N	203900001 04 00 06	01-MAR-25	27-MAR-25	2,56,98
271	PITHORAGARH	V	N	2	N	203900001 04 00 24	01-MAR-25	19-MAR-25	9,48,19
272	PITHORAGARH	V	N	3	N	203900001 04 00 03	01-MAR-25	27-MAR-25	7,42
273	PITHORAGARH	V	N	3	N	203900001 04 00 01	01-MAR-25	27-MAR-25	14,00
274	PITHORAGARH	V	N	3	N	203900001 04 00 25	01-MAR-25	19-MAR-25	49,50
275	PITHORAGARH	V	N	4	N	203900001 04 00 29	01-MAR-25	19-MAR-25	2,15,44
276	PITHORAGARH	V	N	5	N	203900001 04 00 29	01-MAR-25	19-MAR-25	1,36,00
277	PITHORAGARH	V	N	6	N	203900001 04 00 20	01-MAR-25	19-MAR-25	98,65
278	PITHORAGARH	V	N	7	N	203900001 04 00 08	01-MAR-25	19-MAR-25	2,24,86
279	PITHORAGARH	V	N	8	N	203900001 04 00 20	01-MAR-25	19-MAR-25	37,50
280	PITHORAGARH	V	N	9	N	203900001 04 00 26	01-MAR-25	24-MAR-25	69,11

DDO- 40002003 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
281	CHAMOLI	V	N	1	N	203900001 04 00 06	01-MAR-25	03-MAR-25	62,50

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DDO- 40002003 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
282	CHAMOLI	V	N	1	N	203900001 04 00 01	01-MAR-25	03-MAR-25	7,32,00
283	CHAMOLI	V	N	1	N	203900001 04 00 08	01-MAR-25	04-MAR-25	1,75,50
284	CHAMOLI	V	N	1	N	203900001 04 00 03	01-MAR-25	03-MAR-25	3,87,96
285	CHAMOLI	V	N	2	N	203900001 04 00 01	01-MAR-25	03-MAR-25	2,38,00
286	CHAMOLI	V	N	2	N	203900001 04 00 26	01-MAR-25	15-MAR-25	5,90
287	CHAMOLI	V	N	2	N	203900001 04 00 03	01-MAR-25	03-MAR-25	1,26,14
288	CHAMOLI	V	N	3	N	203900001 04 00 06	01-MAR-25	04-MAR-25	3,76,10
289	CHAMOLI	V	N	3	N	203900001 04 00 03	01-MAR-25	04-MAR-25	17,15,08
290	CHAMOLI	V	N	3	N	203900001 04 00 01	01-MAR-25	04-MAR-25	32,36,00
291	CHAMOLI	V	N	3	N	203900001 04 00 20	01-MAR-25	15-MAR-25	25,00
292	CHAMOLI	V	N	4	N	203900001 04 00 20	01-MAR-25	15-MAR-25	2,42,20
293	CHAMOLI	V	N	5	N	203900001 04 00 27	01-MAR-25	15-MAR-25	1,50,00
294	CHAMOLI	V	N	6	N	203900001 04 00 22	01-MAR-25	27-MAR-25	25,55
295	CHAMOLI	V	N	7	N	203900001 04 00 22	01-MAR-25	28-MAR-25	73,00

DDO- 40002003 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
296	CHAMOLI	V	N	1	N	203900001 04 00 06	01-MAR-25	03-MAR-25	1,25,00
297	CHAMOLI	V	N	1	N	203900001 04 00 08	01-MAR-25	04-MAR-25	3,51,00
298	CHAMOLI	V	N	1	N	203900001 04 00 03	01-MAR-25	03-MAR-25	7,75,92
299	CHAMOLI	V	N	1	N	203900001 04 00 01	01-MAR-25	03-MAR-25	14,64,00
300	CHAMOLI	V	N	2	N	203900001 04 00 01	01-MAR-25	03-MAR-25	4,76,00
301	CHAMOLI	V	N	2	N	203900001 04 00 03	01-MAR-25	03-MAR-25	2,52,28
302	CHAMOLI	V	N	2	N	203900001 04 00 26	01-MAR-25	15-MAR-25	11,80
303	CHAMOLI	V	N	3	N	203900001 04 00 20	01-MAR-25	15-MAR-25	50,00
304	CHAMOLI	V	N	3	N	203900001 04 00 06	01-MAR-25	04-MAR-25	7,52,20
305	CHAMOLI	V	N	3	N	203900001 04 00 03	01-MAR-25	04-MAR-25	34,30,16
306	CHAMOLI	V	N	3	N	203900001 04 00 01	01-MAR-25	04-MAR-25	64,72,00
307	CHAMOLI	V	N	4	N	203900001 04 00 20	01-MAR-25	15-MAR-25	4,84,40
308	CHAMOLI	V	N	5	N	203900001 04 00 27	01-MAR-25	15-MAR-25	3,00,00
309	CHAMOLI	V	N	6	N	203900001 04 00 22	01-MAR-25	27-MAR-25	51,10
310	CHAMOLI	V	N	7	N	203900001 04 00 22	01-MAR-25	28-MAR-25	1,46,00

DDO- 41002003 ***ASSISTANT EXCISE COMMISSIONER ASSTT. COMMISSIONER, STATE EXCISE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
311	UTTARKASHI	V	N	1	N	203900001 04 00 01	01-MAR-25	04-MAR-25	57,31,00
312	UTTARKASHI	V	N	1	N	203900001 04 00 06	01-MAR-25	04-MAR-25	5,44,30

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DDO- 41002003 ***ASSISTANT EXCISE COMMISSIONER ASSTT. COMMISSIONER, STATE EXCISE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
313	UTTARKASHI	V	N	1	N	203900001 04 00 03	01-MAR-25	04-MAR-25	30,37,43
314	UTTARKASHI	V	N	1	N	203900001 04 00 04	01-MAR-25	11-MAR-25	1,30,67
315	UTTARKASHI	V	N	10	N	203900001 04 00 51	01-MAR-25	21-MAR-25	9,84,95
316	UTTARKASHI	V	N	11	N	203900001 04 00 24	01-MAR-25	21-MAR-25	31,54
317	UTTARKASHI	V	N	12	N	203900001 04 00 22	01-MAR-25	21-MAR-25	60,00
318	UTTARKASHI	V	N	13	N	203900001 04 00 22	01-MAR-25	21-MAR-25	10,00
319	UTTARKASHI	V	N	14	N	203900001 04 00 22	01-MAR-25	21-MAR-25	76,55
320	UTTARKASHI	V	N	15	N	203900001 04 00 04	01-MAR-25	21-MAR-25	1,01,84
321	UTTARKASHI	V	N	16	N	203900001 04 00 26	01-MAR-25	25-MAR-25	20,00
322	UTTARKASHI	V	N	17	N	203900001 04 00 26	01-MAR-25	24-MAR-25	2,11,22
323	UTTARKASHI	V	N	18	N	203900001 04 00 22	01-MAR-25	24-MAR-25	20,00
324	UTTARKASHI	V	N	2	N	203900001 04 00 06	01-MAR-25	21-MAR-25	1,14,00
325	UTTARKASHI	V	N	2	N	203900001 04 00 20	01-MAR-25	11-MAR-25	1,16,60
326	UTTARKASHI	V	N	20	N	203900001 04 00 22	01-MAR-25	24-MAR-25	2,18,06
327	UTTARKASHI	V	N	21	N	203900001 04 00 26	01-MAR-25	24-MAR-25	80,00
328	UTTARKASHI	V	N	22	N	203900001 04 00 20	01-MAR-25	25-MAR-25	14,20
329	UTTARKASHI	V	N	23	N	203900001 04 00 22	01-MAR-25	24-MAR-25	4,23,00
330	UTTARKASHI	V	N	24	N	203900001 04 00 22	01-MAR-25	24-MAR-25	44,33
331	UTTARKASHI	V	N	25	N	203900001 04 00 22	01-MAR-25	25-MAR-25	12,50
332	UTTARKASHI	V	N	26	N	203900001 04 00 22	01-MAR-25	26-MAR-25	31,50
333	UTTARKASHI	V	N	27	N	203900001 04 00 24	01-MAR-25	26-MAR-25	5,13,48
334	UTTARKASHI	V	N	28	N	203900001 04 00 24	01-MAR-25	27-MAR-25	2,23,90
335	UTTARKASHI	V	N	3	N	203900001 04 00 22	01-MAR-25	12-MAR-25	12,10
336	UTTARKASHI	V	N	4	N	203900001 04 00 26	01-MAR-25	20-MAR-25	89,98
337	UTTARKASHI	V	N	5	N	203900001 04 00 20	01-MAR-25	20-MAR-25	1,69,10
338	UTTARKASHI	V	N	6	N	203900001 04 00 22	01-MAR-25	21-MAR-25	26,50
339	UTTARKASHI	V	N	7	N	203900001 04 00 21	01-MAR-25	21-MAR-25	7,79,00
340	UTTARKASHI	V	N	8	N	203900001 04 00 22	01-MAR-25	21-MAR-25	23,00
341	UTTARKASHI	V	N	9	N	203900001 04 00 20	01-MAR-25	21-MAR-25	79,99

DDO- 42002003 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSIONR STATE EXCISE DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
342	PAURI GARHWAL	V	N	1	N	203900001 04 00 06	01-MAR-25	20-MAR-25	7,25,00
343	PAURI GARHWAL	V	N	1	N	203900001 04 00 01	01-MAR-25	20-MAR-25	73,98,00
344	PAURI GARHWAL	V	N	1	N	203900001 04 00 22	01-MAR-25	15-MAR-25	18,00
345	PAURI GARHWAL	V	N	1	N	203900001 04 00 03	01-MAR-25	20-MAR-25	39,20,94
346	PAURI GARHWAL	V	N	10	N	203900001 04 00 23	01-MAR-25	21-MAR-25	65,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
347	PAURI GARHWAL	V	N	11	N	203900001 04 00 08	01-MAR-25	24-MAR-25	4,97,20
348	PAURI GARHWAL	V	N	12	N	203900001 04 00 23	01-MAR-25	24-MAR-25	74,98
349	PAURI GARHWAL	V	N	13	N	203900001 04 00 23	01-MAR-25	24-MAR-25	26,97
350	PAURI GARHWAL	V	N	14	N	203900001 04 00 08	01-MAR-25	25-MAR-25	4,97,20
351	PAURI GARHWAL	V	N	2	N	203900001 04 00 27	01-MAR-25	15-MAR-25	1,90,00
352	PAURI GARHWAL	V	N	3	N	203900001 04 00 08	01-MAR-25	18-MAR-25	1,82,00
353	PAURI GARHWAL	V	N	4	N	203900001 04 00 29	01-MAR-25	19-MAR-25	20,00
354	PAURI GARHWAL	V	N	5	N	203900001 04 00 08	01-MAR-25	19-MAR-25	1,82,00
355	PAURI GARHWAL	V	N	6	N	203900001 04 00 20	01-MAR-25	20-MAR-25	50,95
356	PAURI GARHWAL	V	N	7	N	203900001 04 00 23	01-MAR-25	20-MAR-25	26,97
357	PAURI GARHWAL	V	N	8	N	203900001 04 00 23	01-MAR-25	20-MAR-25	74,98
358	PAURI GARHWAL	V	N	9	N	203900001 04 00 23	01-MAR-25	20-MAR-25	65,48

DDO- 61002003 ***ASSISTANT EXCISE COMMISSIONER ASSTT COMMISSIONER STATE EXCISE NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
359	TEHRI GARHWAL	V	N	1	N	203900001 04 00 01	01-MAR-25	12-MAR-25	84,25,00
360	TEHRI GARHWAL	V	N	1	N	203900001 04 00 25	01-MAR-25	12-MAR-25	11,78
361	TEHRI GARHWAL	V	N	1	N	203900001 04 00 03	01-MAR-25	12-MAR-25	44,65,25
362	TEHRI GARHWAL	V	N	1	N	203900001 04 00 06	01-MAR-25	12-MAR-25	6,48,60
363	TEHRI GARHWAL	V	N	10	N	203900001 04 00 29	01-MAR-25	24-MAR-25	9,00
364	TEHRI GARHWAL	V	N	11	N	203900001 04 00 21	01-MAR-25	24-MAR-25	1,25,00
365	TEHRI GARHWAL	V	N	2	N	203900001 04 00 31	01-MAR-25	12-MAR-25	1,00,00
366	TEHRI GARHWAL	V	N	2	N	203900001 04 00 01	01-MAR-25	12-MAR-25	4,36,00
367	TEHRI GARHWAL	V	N	2	N	203900001 04 00 03	01-MAR-25	12-MAR-25	2,31,08
368	TEHRI GARHWAL	V	N	3	N	203900001 04 00 11	01-MAR-25	19-MAR-25	4,07,33
369	TEHRI GARHWAL	V	N	4	N	203900001 04 00 20	01-MAR-25	20-MAR-25	1,30
370	TEHRI GARHWAL	V	N	6	N	203900001 04 00 22	01-MAR-25	20-MAR-25	1,10,20
371	TEHRI GARHWAL	V	N	7	N	203900001 04 00 26	01-MAR-25	20-MAR-25	91,61
372	TEHRI GARHWAL	V	N	8	N	203900001 04 00 20	01-MAR-25	20-MAR-25	1,10,04
373	TEHRI GARHWAL	V	N	9	N	203900001 04 00 27	01-MAR-25	20-MAR-25	45,00

DDO- 65002003 ***ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER STATE EXCISE DEPARTMENT ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
374	HARIDWAR	V	N	1	N	203900001 04 00 29	01-MAR-25	04-MAR-25	7,10,87
375	HARIDWAR	V	N	1	N	203900001 04 00 06	01-MAR-25	07-MAR-25	21,14,90
376	HARIDWAR	V	N	1	N	203900001 04 00 03	01-MAR-25	07-MAR-25	1,14,43,99
377	HARIDWAR	V	N	1	N	203900001 04 00 01	01-MAR-25	07-MAR-25	2,15,78,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
378	HARIDWAR	V	N	10	N	203900001 04 00 22	01-MAR-25	27-MAR-25	1,89,39
379	HARIDWAR	V	N	12	N	203900001 04 00 04	01-MAR-25	27-MAR-25	2,39,50
380	HARIDWAR	V	N	14	N	203900001 04 00 31	01-MAR-25	27-MAR-25	1,50,00
381	HARIDWAR	V	N	15	N	203900001 04 00 24	01-MAR-25	27-MAR-25	7,67,85
382	HARIDWAR	V	N	16	N	203900001 04 00 27	01-MAR-25	28-MAR-25	3,30,00
383	HARIDWAR	V	N	17	N	203900001 04 00 24	01-MAR-25	28-MAR-25	4,13,41
384	HARIDWAR	V	N	2	N	203900001 04 00 22	01-MAR-25	12-MAR-25	30,00
385	HARIDWAR	V	N	2	N	203900001 04 00 03	01-MAR-25	21-MAR-25	1,56,88
386	HARIDWAR	V	N	2	N	203900001 04 00 01	01-MAR-25	21-MAR-25	2,96,00
387	HARIDWAR	V	N	2	N	203900001 04 00 06	01-MAR-25	21-MAR-25	40,10
388	HARIDWAR	V	N	3	N	203900001 04 00 06	01-MAR-25	24-MAR-25	27,87
389	HARIDWAR	V	N	3	N	203900001 04 00 01	01-MAR-25	24-MAR-25	2,01,19
390	HARIDWAR	V	N	3	N	203900001 04 00 24	01-MAR-25	26-MAR-25	21,26
391	HARIDWAR	V	N	3	N	203900001 04 00 03	01-MAR-25	24-MAR-25	92,55
392	HARIDWAR	V	N	4	N	203900001 04 00 06	01-MAR-25	29-MAR-25	5,47,20
393	HARIDWAR	V	N	4	N	203900001 04 00 03	01-MAR-25	29-MAR-25	20,09,23
394	HARIDWAR	V	N	4	N	203900001 04 00 21	01-MAR-25	27-MAR-25	9,94,74
395	HARIDWAR	V	N	4	N	203900001 04 00 01	01-MAR-25	29-MAR-25	51,38,57
396	HARIDWAR	V	N	5	N	203900001 04 00 31	01-MAR-25	27-MAR-25	1,50,00
397	HARIDWAR	V	N	6	N	203900001 04 00 24	01-MAR-25	27-MAR-25	22,09,42
398	HARIDWAR	V	N	7	N	203900001 04 00 51	01-MAR-25	27-MAR-25	9,79,40
399	HARIDWAR	V	N	8	N	203900001 04 00 24	01-MAR-25	27-MAR-25	5,43,78
400	HARIDWAR	V	N	9	N	203900001 04 00 51	01-MAR-25	27-MAR-25	10,07,00

DDO- 75002003 ***DISTRICT EXCISE OFFICER ASSISTANT EXICISE COMMISSIONER STATE EXCISE DEPARTMENT UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
401	UDHAM SINGH NAGAR	V	N	1	N	203900001 04 00 06	01-MAR-25	11-MAR-25	15,95,30
402	UDHAM SINGH NAGAR	V	N	1	N	203900001 04 00 03	01-MAR-25	11-MAR-25	95,76,84
403	UDHAM SINGH NAGAR	V	N	1	N	203900001 04 00 08	01-MAR-25	12-MAR-25	8,77,50
404	UDHAM SINGH NAGAR	V	N	1	N	203900001 04 00 01	01-MAR-25	11-MAR-25	1,80,69,50
405	UDHAM SINGH NAGAR	V	N	10	N	203900001 04 00 21	01-MAR-25	18-MAR-25	6,49,00
406	UDHAM SINGH NAGAR	V	N	11	N	203900001 04 00 26	01-MAR-25	21-MAR-25	5,70
407	UDHAM SINGH NAGAR	V	N	12	N	203900001 04 00 04	01-MAR-25	24-MAR-25	66,50
408	UDHAM SINGH	V	N	13	N	203900001 04 00 08	01-MAR-25	28-MAR-25	14,91,68

Voucher Details

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DDO- 75002003 ***DISTRICT EXCISE OFFICER ASSISTANT EXICISE COMMISSIONER STATE EXCISE DEPARTMENT UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
409	UDHAM SINGH NAGAR	V	N	2	N	203900001 04 00 06	01-MAR-25	12-MAR-25	2,90,80
410	UDHAM SINGH NAGAR	V	N	2	N	203900001 04 00 08	01-MAR-25	12-MAR-25	32,50
411	UDHAM SINGH NAGAR	V	N	2	N	203900001 04 00 01	01-MAR-25	12-MAR-25	15,19,38
412	UDHAM SINGH NAGAR	V	N	3	N	203900001 04 00 06	01-MAR-25	26-MAR-25	49,90
413	UDHAM SINGH NAGAR	V	N	3	N	203900001 04 00 03	01-MAR-25	26-MAR-25	4,30,36
414	UDHAM SINGH NAGAR	V	N	3	N	203900001 04 00 29	01-MAR-25	12-MAR-25	1,01,02
415	UDHAM SINGH NAGAR	V	N	3	N	203900001 04 00 01	01-MAR-25	26-MAR-25	8,12,00
416	UDHAM SINGH NAGAR	V	N	4	N	203900001 04 00 23	01-MAR-25	12-MAR-25	1,98,54
417	UDHAM SINGH NAGAR	V	N	5	N	203900001 04 00 26	01-MAR-25	17-MAR-25	1,25,00
418	UDHAM SINGH NAGAR	V	N	6	N	203900001 04 00 27	01-MAR-25	17-MAR-25	35,60
419	UDHAM SINGH NAGAR	V	N	7	N	203900001 04 00 08	01-MAR-25	17-MAR-25	5,22,20
420	UDHAM SINGH NAGAR	V	N	8	N	203900001 04 00 29	01-MAR-25	18-MAR-25	2,53,63
421	UDHAM SINGH NAGAR	V	N	9	N	203900001 04 00 20	01-MAR-25	18-MAR-25	3,41,49

DDO- 88002003 ***DISTRICT EXCISE OFFICER ASSISTANT EXICISE COMMISSIONER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
422	CHAMPAWAT	V	N	1	N	203900001 04 00 03	01-MAR-25	05-MAR-25	18,31,15
423	CHAMPAWAT	V	N	1	N	203900001 04 00 29	01-MAR-25	12-MAR-25	1,29,00
424	CHAMPAWAT	V	N	1	N	203900001 04 00 06	01-MAR-25	05-MAR-25	4,10,80
425	CHAMPAWAT	V	N	1	N	203900001 04 00 01	01-MAR-25	05-MAR-25	34,55,00
426	CHAMPAWAT	V	N	10	N	203900001 04 00 21	01-MAR-25	18-MAR-25	1,90,00
427	CHAMPAWAT	V	N	11	N	203900001 04 00 26	01-MAR-25	18-MAR-25	2,25,00
428	CHAMPAWAT	V	N	12	N	203900001 04 00 26	01-MAR-25	18-MAR-25	2,25,00
429	CHAMPAWAT	V	N	13	N	203900001 04 00 29	01-MAR-25	18-MAR-25	57,61
430	CHAMPAWAT	V	N	14	N	203900001 04 00 31	01-MAR-25	18-MAR-25	7,00,00
431	CHAMPAWAT	V	N	15	N	203900001 04 00 26	01-MAR-25	20-MAR-25	51,20
432	CHAMPAWAT	V	N	16	N	203900001 04 00 29	01-MAR-25	20-MAR-25	1,08,96
433	CHAMPAWAT	V	N	17	N	203900001 04 00 20	01-MAR-25	20-MAR-25	51,20
434	CHAMPAWAT	V	N	18	N	203900001 04 00 22	01-MAR-25	21-MAR-25	50,00
435	CHAMPAWAT	V	N	2	N	203900001 04 00 01	01-MAR-25	21-MAR-25	9,18,00

Voucher Details

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DDO- 88002003 ***DISTRICT EXCISE OFFICER ASSISTANT EXICISE COMMISSIONER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
436	CHAMPAWAT	V	N	2	N	203900001 04 00 03	01-MAR-25	21-MAR-25	4,86,54
437	CHAMPAWAT	V	N	2	N	203900001 04 00 06	01-MAR-25	21-MAR-25	76,20
438	CHAMPAWAT	V	N	2	N	203900001 04 00 08	01-MAR-25	12-MAR-25	1,75,50
439	CHAMPAWAT	V	N	3	N	203900001 04 00 26	01-MAR-25	12-MAR-25	55,60
440	CHAMPAWAT	V	N	4	N	203900001 04 00 20	01-MAR-25	12-MAR-25	34,60
441	CHAMPAWAT	V	N	5	N	203900001 04 00 24	01-MAR-25	12-MAR-25	1,78,45
442	CHAMPAWAT	V	N	6	N	203900001 04 00 24	01-MAR-25	12-MAR-25	1,64,46
443	CHAMPAWAT	V	N	7	N	203900001 04 00 22	01-MAR-25	12-MAR-25	68,92
444	CHAMPAWAT	V	N	8	N	203900001 04 00 08	01-MAR-25	15-MAR-25	45,50
445	CHAMPAWAT	V	N	9	N	203900001 04 00 21	01-MAR-25	18-MAR-25	2,42,00

DDO- 89002003 ***ASSISTANT EXCISE COMMISSIONER SAHAYAK AABKARI AYUKT STATE EXCISE DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
446	BAGESHWAR	V	N	1	N	203900001 04 00 06	01-MAR-25	03-MAR-25	2,88,60
447	BAGESHWAR	V	N	1	N	203900001 04 00 03	01-MAR-25	03-MAR-25	18,01,47
448	BAGESHWAR	V	N	1	N	203900001 04 00 01	01-MAR-25	03-MAR-25	33,99,00
449	BAGESHWAR	V	N	1	N	203900001 04 00 29	01-MAR-25	21-MAR-25	1,46,50
450	BAGESHWAR	V	N	10	N	203900001 04 00 20	01-MAR-25	21-MAR-25	2,29,96
451	BAGESHWAR	V	N	11	N	203900001 04 00 29	01-MAR-25	21-MAR-25	97,05
452	BAGESHWAR	V	N	12	N	203900001 04 00 20	01-MAR-25	25-MAR-25	70,00
453	BAGESHWAR	V	N	13	N	203900001 04 00 26	01-MAR-25	25-MAR-25	2,35,00
454	BAGESHWAR	V	N	14	N	203900001 04 00 29	01-MAR-25	25-MAR-25	1,89,58
455	BAGESHWAR	V	N	15	N	203900001 04 00 24	01-MAR-25	25-MAR-25	1,98,34
456	BAGESHWAR	V	N	16	N	203900001 04 00 26	01-MAR-25	25-MAR-25	88,00
457	BAGESHWAR	V	N	17	N	203900001 04 00 26	01-MAR-25	25-MAR-25	2,21,50
458	BAGESHWAR	V	N	18	N	203900001 04 00 22	01-MAR-25	26-MAR-25	1,67,75
459	BAGESHWAR	V	N	2	N	203900001 04 00 22	01-MAR-25	21-MAR-25	88,20
460	BAGESHWAR	V	N	3	N	203900001 04 00 26	01-MAR-25	21-MAR-25	1,04,00
461	BAGESHWAR	V	N	4	N	203900001 04 00 26	01-MAR-25	21-MAR-25	2,33,50
462	BAGESHWAR	V	N	5	N	203900001 04 00 24	01-MAR-25	21-MAR-25	1,98,49
463	BAGESHWAR	V	N	6	N	203900001 04 00 29	01-MAR-25	21-MAR-25	80,13
464	BAGESHWAR	V	N	7	N	203900001 04 00 24	01-MAR-25	21-MAR-25	1,98,49
465	BAGESHWAR	V	N	8	N	203900001 04 00 24	01-MAR-25	21-MAR-25	2,38,19
466	BAGESHWAR	V	N	9	N	203900001 04 00 26	01-MAR-25	21-MAR-25	1,06,00

DDO- 90002003 ***ASSTT EXCISE COMMISSIONER ASSISTANT EXCISE COMMISSIONER RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 90002003 ***ASSTT EXCISE COMMISSIONER ASSISTANT EXCISE COMMISSIONER RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
467	RUDRAPRAYAG	V	N	1	N	203900001 04 00 06	01-MAR-25	01-MAR-25	2,79,70
468	RUDRAPRAYAG	V	N	1	N	203900001 04 00 22	01-MAR-25	18-MAR-25	15,00
469	RUDRAPRAYAG	V	N	1	N	203900001 04 00 01	01-MAR-25	01-MAR-25	27,85,00
470	RUDRAPRAYAG	V	N	1	N	203900001 04 00 03	01-MAR-25	01-MAR-25	14,76,05
471	RUDRAPRAYAG	V	N	2	N	203900001 04 00 08	01-MAR-25	18-MAR-25	1,82,00
472	RUDRAPRAYAG	V	N	2	N	203900001 04 00 01	01-MAR-25	24-MAR-25	3,70,00
473	RUDRAPRAYAG	V	N	2	N	203900001 04 00 03	01-MAR-25	24-MAR-25	1,96,10
474	RUDRAPRAYAG	V	N	3	N	203900001 04 00 27	01-MAR-25	18-MAR-25	19,70
475	RUDRAPRAYAG	V	N	4	N	203900001 04 00 26	01-MAR-25	20-MAR-25	2,20,00
476	RUDRAPRAYAG	V	N	5	N	203900001 04 00 26	01-MAR-25	20-MAR-25	7,00,00
477	RUDRAPRAYAG	V	N	6	N	203900001 04 00 21	01-MAR-25	24-MAR-25	1,55,14
478	RUDRAPRAYAG	V	N	7	N	203900001 04 00 21	01-MAR-25	24-MAR-25	2,44,10

Count: 478

Total: **45285791**

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DDO- 12002405 ***PRINCIPAL ELEMANTRY EDUCATION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	205100103 03 00 03	01-MAR-25	03-MAR-25	82,95,56
2	SECRETRIAT	V	N	1	N	205100103 03 00 01	01-MAR-25	03-MAR-25	1,56,52,00
3	SECRETRIAT	V	N	1	N	205100103 03 00 06	01-MAR-25	03-MAR-25	15,30,30
4	SECRETRIAT	V	N	1	N	205100103 03 00 02	01-MAR-25	03-MAR-25	3,10,00
5	SECRETRIAT	V	N	10	N	205100103 03 00 20	01-MAR-25	13-MAR-25	75,41
6	SECRETRIAT	V	N	11	N	205100103 03 00 51	01-MAR-25	13-MAR-25	1,75,00
7	SECRETRIAT	V	N	12	N	205100103 03 00 30	01-MAR-25	13-MAR-25	58,56
8	SECRETRIAT	V	N	13	N	205100103 03 00 20	01-MAR-25	13-MAR-25	16,55
9	SECRETRIAT	V	N	14	N	205100103 03 00 30	01-MAR-25	13-MAR-25	1,76,15
10	SECRETRIAT	V	N	15	N	205100103 03 00 29	01-MAR-25	13-MAR-25	29,56,61
11	SECRETRIAT	V	N	16	N	205100103 03 00 25	01-MAR-25	13-MAR-25	27,50,00
12	SECRETRIAT	V	N	17	N	205100103 03 00 20	01-MAR-25	13-MAR-25	17,70
13	SECRETRIAT	V	N	18	N	205100103 03 00 51	01-MAR-25	13-MAR-25	48,00
14	SECRETRIAT	V	N	19	N	205100103 03 00 30	01-MAR-25	13-MAR-25	87,36
15	SECRETRIAT	V	N	2	N	205100103 03 00 07	01-MAR-25	04-MAR-25	7,28,00
16	SECRETRIAT	V	N	2	N	205100103 03 00 27	01-MAR-25	03-MAR-25	6,58,00
17	SECRETRIAT	V	N	20	N	205100103 03 00 29	01-MAR-25	13-MAR-25	1,12,96
18	SECRETRIAT	V	N	21	N	205100103 03 00 29	01-MAR-25	13-MAR-25	1,98,07
19	SECRETRIAT	V	N	22	N	205100103 03 00 22	01-MAR-25	13-MAR-25	90,00
20	SECRETRIAT	V	N	23	N	205100103 03 00 20	01-MAR-25	13-MAR-25	1,87,05
21	SECRETRIAT	V	N	24	N	205100103 03 00 26	01-MAR-25	15-MAR-25	80,56
22	SECRETRIAT	V	N	25	N	205100103 03 00 25	01-MAR-25	15-MAR-25	28,25
23	SECRETRIAT	V	N	26	N	205100103 03 00 21	01-MAR-25	15-MAR-25	2,09,20
24	SECRETRIAT	V	N	27	N	205100103 03 00 24	01-MAR-25	15-MAR-25	29,01,86
25	SECRETRIAT	V	N	28	N	205100103 03 00 10	01-MAR-25	15-MAR-25	1,75,81
26	SECRETRIAT	V	N	29	N	205100103 03 00 22	01-MAR-25	15-MAR-25	1,32,00
27	SECRETRIAT	V	N	3	N	205100103 03 00 03	01-MAR-25	28-MAR-25	5,83
28	SECRETRIAT	V	N	3	N	205100103 03 00 08	01-MAR-25	04-MAR-25	3,64,00
29	SECRETRIAT	V	N	3	N	205100103 03 00 01	01-MAR-25	28-MAR-25	11,00
30	SECRETRIAT	V	N	30	N	205100103 03 00 22	01-MAR-25	15-MAR-25	1,31,90
31	SECRETRIAT	V	N	31	N	205100103 03 00 26	01-MAR-25	15-MAR-25	70,21
32	SECRETRIAT	V	N	32	N	205100103 03 00 24	01-MAR-25	17-MAR-25	3,83,41
33	SECRETRIAT	V	N	33	N	205100103 03 00 24	01-MAR-25	17-MAR-25	3,22,33
34	SECRETRIAT	V	N	34	N	205100103 03 00 24	01-MAR-25	17-MAR-25	55,77
35	SECRETRIAT	V	N	35	N	205100103 03 00 40	01-MAR-25	17-MAR-25	2,39,78
36	SECRETRIAT	V	N	36	N	205100103 03 00 24	01-MAR-25	17-MAR-25	1,00,00
37	SECRETRIAT	V	N	37	N	205100103 03 00 22	01-MAR-25	17-MAR-25	54,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	SECRETRIAT	V	N	38	N	205100103 03 00 29	01-MAR-25	17-MAR-25	57,75
39	SECRETRIAT	V	N	39	N	205100103 03 00 22	01-MAR-25	17-MAR-25	38,22
40	SECRETRIAT	V	N	4	N	205100103 03 00 08	01-MAR-25	04-MAR-25	1,82,00
41	SECRETRIAT	V	N	40	N	205100103 03 00 22	01-MAR-25	17-MAR-25	87,00
42	SECRETRIAT	V	N	41	N	205100103 03 00 29	01-MAR-25	18-MAR-25	70,00
43	SECRETRIAT	V	N	42	N	205100103 03 00 29	01-MAR-25	18-MAR-25	4,51,50
44	SECRETRIAT	V	N	43	N	205100103 03 00 20	01-MAR-25	18-MAR-25	17,13
45	SECRETRIAT	V	N	44	N	205100103 03 00 20	01-MAR-25	18-MAR-25	1,84,08
46	SECRETRIAT	V	N	45	N	205100103 03 00 25	01-MAR-25	18-MAR-25	28,25
47	SECRETRIAT	V	N	46	N	205100103 03 00 20	01-MAR-25	18-MAR-25	2,01,79
48	SECRETRIAT	V	N	47	N	205100103 03 00 22	01-MAR-25	18-MAR-25	1,06,40
49	SECRETRIAT	V	N	48	N	205100103 03 00 22	01-MAR-25	18-MAR-25	39,00
50	SECRETRIAT	V	N	49	N	205100103 03 00 22	01-MAR-25	18-MAR-25	1,89,00
51	SECRETRIAT	V	N	5	N	205100103 03 00 08	01-MAR-25	04-MAR-25	35,39,10
52	SECRETRIAT	V	N	50	N	205100103 03 00 52	01-MAR-25	19-MAR-25	16,18,25
53	SECRETRIAT	V	N	51	N	205100103 03 00 51	01-MAR-25	20-MAR-25	1,24,75
54	SECRETRIAT	V	N	52	N	205100103 03 00 22	01-MAR-25	20-MAR-25	76,70
55	SECRETRIAT	V	N	53	N	205100103 03 00 22	01-MAR-25	20-MAR-25	30,00
56	SECRETRIAT	V	N	54	N	205100103 03 00 22	01-MAR-25	20-MAR-25	48,00
57	SECRETRIAT	V	N	55	N	205100103 03 00 29	01-MAR-25	20-MAR-25	80,00
58	SECRETRIAT	V	N	56	N	205100103 03 00 24	01-MAR-25	21-MAR-25	1,00,00
59	SECRETRIAT	V	N	57	N	205100103 03 00 24	01-MAR-25	21-MAR-25	1,00,00
60	SECRETRIAT	V	N	58	N	205100103 03 00 24	01-MAR-25	21-MAR-25	1,05,00
61	SECRETRIAT	V	N	59	N	205100103 03 00 52	01-MAR-25	24-MAR-25	3,81,75
62	SECRETRIAT	V	N	6	N	205100103 03 00 20	01-MAR-25	06-MAR-25	4,49,01
63	SECRETRIAT	V	N	60	N	205100103 03 00 30	01-MAR-25	24-MAR-25	1,07,94
64	SECRETRIAT	V	N	61	N	205100103 03 00 51	01-MAR-25	24-MAR-25	1,39,00
65	SECRETRIAT	V	N	62	N	205100103 03 00 30	01-MAR-25	24-MAR-25	55,68
66	SECRETRIAT	V	N	63	N	205100103 03 00 51	01-MAR-25	24-MAR-25	53,10
67	SECRETRIAT	V	N	64	N	205100103 03 00 26	01-MAR-25	26-MAR-25	64,50
68	SECRETRIAT	V	N	65	N	205100103 03 00 26	01-MAR-25	26-MAR-25	8,21,11
69	SECRETRIAT	V	N	66	N	205100103 03 00 51	01-MAR-25	26-MAR-25	10,79,68
70	SECRETRIAT	V	N	67	N	205100103 03 00 42	01-MAR-25	28-MAR-25	4,50,00
71	SECRETRIAT	V	N	68	N	205100103 03 00 21	01-MAR-25	28-MAR-25	47,20
72	SECRETRIAT	V	N	69	N	205100103 03 00 21	01-MAR-25	28-MAR-25	2,47,00
73	SECRETRIAT	V	N	7	N	205100103 03 00 30	01-MAR-25	12-MAR-25	1,33,36
74	SECRETRIAT	V	N	70	N	205100103 03 00 51	01-MAR-25	29-MAR-25	36,49

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Grant No.: 09

DDO- 12002405 ***PRINCIPAL ELEMANTRY EDUCATION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	SECRETRIAT	V	N	71	N	205100103 03 00 24	01-MAR-25	30-MAR-25	1,11,54
76	SECRETRIAT	V	N	72	N	205100103 03 00 22	01-MAR-25	31-MAR-25	20,86
77	SECRETRIAT	V	N	8	N	205100103 03 00 22	01-MAR-25	13-MAR-25	14,04
78	SECRETRIAT	V	N	9	N	205100103 03 00 20	01-MAR-25	13-MAR-25	82,20

DDO- 65002404 ***SECRETARY SECRETARY PUBLIC SERVICE COMMISSION UA HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
79	HARIDWAR	C	N	1	N	205100102 03 00 06	01-MAR-25	01-MAR-25	94,10,55
80	HARIDWAR	C	N	1	N	205100102 03 00 01	01-MAR-25	01-MAR-25	8,69,67,39
81	HARIDWAR	C	N	1	N	205100102 03 00 25	01-MAR-25	01-MAR-25	1,17,54
82	HARIDWAR	C	N	1	N	205100102 03 00 03	01-MAR-25	01-MAR-25	4,64,57,31
83	HARIDWAR	C	N	10	N	205100102 03 00 31	01-MAR-25	04-MAR-25	2,32,47,66
84	HARIDWAR	C	N	100	N	205100102 03 00 27	01-MAR-25	24-MAR-25	14,64,00
85	HARIDWAR	C	N	101	N	205100102 03 00 29	01-MAR-25	24-MAR-25	16,50,80
86	HARIDWAR	C	N	102	N	205100102 03 00 22	01-MAR-25	24-MAR-25	24,75,64
87	HARIDWAR	C	N	103	N	205100102 03 00 29	01-MAR-25	25-MAR-25	6,47,66
88	HARIDWAR	C	N	104	N	205100102 03 00 27	01-MAR-25	25-MAR-25	63,17,64
89	HARIDWAR	C	N	105	N	205100102 03 00 27	01-MAR-25	24-MAR-25	61,17,00
90	HARIDWAR	C	N	106	N	205100102 03 00 29	01-MAR-25	25-MAR-25	10,18,50
91	HARIDWAR	C	N	107	N	205100102 03 00 29	01-MAR-25	27-MAR-25	2,72,29
92	HARIDWAR	C	N	108	N	205100102 03 00 22	01-MAR-25	27-MAR-25	1,15,50
93	HARIDWAR	C	N	109	N	205100102 03 00 51	01-MAR-25	27-MAR-25	1,06,20
94	HARIDWAR	C	N	11	N	205100102 03 00 26	01-MAR-25	04-MAR-25	61,95
95	HARIDWAR	C	N	12	N	205100102 03 00 27	01-MAR-25	04-MAR-25	81,00,00
96	HARIDWAR	C	N	13	N	205100102 03 00 26	01-MAR-25	06-MAR-25	40,48
97	HARIDWAR	C	N	14	N	205100102 03 00 51	01-MAR-25	07-MAR-25	8,43,17
98	HARIDWAR	C	N	15	N	205100102 03 00 42	01-MAR-25	07-MAR-25	4,02,03
99	HARIDWAR	C	N	16	N	205100102 03 00 27	01-MAR-25	07-MAR-25	1,77,59,00
100	HARIDWAR	C	N	17	N	205100102 03 00 02	01-MAR-25	07-MAR-25	2,00,60
101	HARIDWAR	C	N	18	N	205100102 03 00 42	01-MAR-25	07-MAR-25	20,11,35
102	HARIDWAR	C	N	19	N	205100102 03 00 51	01-MAR-25	07-MAR-25	2,25,38
103	HARIDWAR	C	N	2	N	205100102 03 00 27	01-MAR-25	01-MAR-25	74,00
104	HARIDWAR	C	N	2	N	205100102 03 00 03	01-MAR-25	18-MAR-25	18,06,77
105	HARIDWAR	C	N	2	N	205100102 03 00 01	01-MAR-25	18-MAR-25	34,09,00
106	HARIDWAR	C	N	20	N	205100102 03 00 22	01-MAR-25	07-MAR-25	14,67,92
107	HARIDWAR	C	N	21	N	205100102 03 00 27	01-MAR-25	07-MAR-25	50,08,69
108	HARIDWAR	C	N	22	N	205100102 03 00 20	01-MAR-25	07-MAR-25	2,37,50

Voucher Details

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DDO- 65002404 ***SECRETARY SECRETARY PUBLIC SERVICE COMMISSION UA HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	HARIDWAR	C	N	23	N	205100102 03 00 22	01-MAR-25	07-MAR-25	2,51,15
110	HARIDWAR	C	N	24	N	205100102 03 00 22	01-MAR-25	07-MAR-25	4,38,32
111	HARIDWAR	C	N	25	N	205100102 03 00 24	01-MAR-25	07-MAR-25	44,78,82
112	HARIDWAR	C	N	26	N	205100102 03 00 27	01-MAR-25	07-MAR-25	42,61,00
113	HARIDWAR	C	N	27	N	205100102 03 00 42	01-MAR-25	07-MAR-25	1,51,69
114	HARIDWAR	C	N	28	N	205100102 03 00 29	01-MAR-25	07-MAR-25	14,58,71
115	HARIDWAR	C	N	29	N	205100102 03 00 52	01-MAR-25	07-MAR-25	15,31,62
116	HARIDWAR	C	N	3	N	205100102 03 00 03	01-MAR-25	20-MAR-25	8,69,20
117	HARIDWAR	C	N	3	N	205100102 03 00 01	01-MAR-25	20-MAR-25	16,40,00
118	HARIDWAR	C	N	3	N	205100102 03 00 27	01-MAR-25	01-MAR-25	5,28,00
119	HARIDWAR	C	N	30	N	205100102 03 00 27	01-MAR-25	07-MAR-25	28,00
120	HARIDWAR	C	N	31	N	205100102 03 00 27	01-MAR-25	12-MAR-25	2,10,00
121	HARIDWAR	C	N	32	N	205100102 03 00 27	01-MAR-25	12-MAR-25	11,99,18
122	HARIDWAR	C	N	33	N	205100102 03 00 25	01-MAR-25	15-MAR-25	1,20,31
123	HARIDWAR	C	N	34	N	205100102 03 00 26	01-MAR-25	15-MAR-25	26,00
124	HARIDWAR	C	N	35	N	205100102 03 00 26	01-MAR-25	15-MAR-25	5,35,19
125	HARIDWAR	C	N	36	N	205100102 03 00 26	01-MAR-25	15-MAR-25	15,93,00
126	HARIDWAR	C	N	37	N	205100102 03 00 26	01-MAR-25	15-MAR-25	4,41,03
127	HARIDWAR	C	N	38	N	205100102 03 00 27	01-MAR-25	15-MAR-25	1,80,11,98
128	HARIDWAR	C	N	39	N	205100102 03 00 20	01-MAR-25	15-MAR-25	4,90,00
129	HARIDWAR	C	N	4	N	205100102 03 00 27	01-MAR-25	01-MAR-25	10,50,00
130	HARIDWAR	C	N	4	N	205100102 03 00 06	01-MAR-25	24-MAR-25	18,73
131	HARIDWAR	C	N	4	N	205100102 03 00 03	01-MAR-25	24-MAR-25	1,03,81
132	HARIDWAR	C	N	4	N	205100102 03 00 01	01-MAR-25	24-MAR-25	1,95,87
133	HARIDWAR	C	N	40	N	205100102 03 00 42	01-MAR-25	15-MAR-25	3,04,98
134	HARIDWAR	C	N	41	N	205100102 03 00 27	01-MAR-25	15-MAR-25	66,00
135	HARIDWAR	C	N	42	N	205100102 03 00 22	01-MAR-25	15-MAR-25	2,47,84
136	HARIDWAR	C	N	43	N	205100102 03 00 27	01-MAR-25	15-MAR-25	16,00,80,80
137	HARIDWAR	C	N	44	N	205100102 03 00 22	01-MAR-25	15-MAR-25	2,43,93
138	HARIDWAR	C	N	45	N	205100102 03 00 11	01-MAR-25	18-MAR-25	8,84
139	HARIDWAR	C	N	46	N	205100102 03 00 22	01-MAR-25	18-MAR-25	1,75,22
140	HARIDWAR	C	N	47	N	205100102 03 00 26	01-MAR-25	18-MAR-25	25,47,91
141	HARIDWAR	C	N	48	N	205100102 03 00 27	01-MAR-25	18-MAR-25	21,90,37
142	HARIDWAR	C	N	49	N	205100102 03 00 11	01-MAR-25	18-MAR-25	42,45
143	HARIDWAR	C	N	5	N	205100102 03 00 26	01-MAR-25	04-MAR-25	3,02,67
144	HARIDWAR	C	N	50	N	205100102 03 00 08	01-MAR-25	18-MAR-25	55,66,73
145	HARIDWAR	C	N	51	N	205100102 03 00 11	01-MAR-25	18-MAR-25	45,36

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	HARIDWAR	C	N	52	N	205100102 03 00 28	01-MAR-25	19-MAR-25	1,92,07,67
147	HARIDWAR	C	N	53	N	205100102 03 00 11	01-MAR-25	20-MAR-25	7,94,75
148	HARIDWAR	C	N	54	N	205100102 03 00 22	01-MAR-25	20-MAR-25	6,63,16
149	HARIDWAR	C	N	55	N	205100102 03 00 20	01-MAR-25	20-MAR-25	1,18,78
150	HARIDWAR	C	N	56	N	205100102 03 00 20	01-MAR-25	20-MAR-25	4,52,26
151	HARIDWAR	C	N	57	N	205100102 03 00 27	01-MAR-25	20-MAR-25	38,08,00
152	HARIDWAR	C	N	58	N	205100102 03 00 27	01-MAR-25	20-MAR-25	12,64,30
153	HARIDWAR	C	N	59	N	205100102 03 00 22	01-MAR-25	20-MAR-25	3,65,25
154	HARIDWAR	C	N	6	N	205100102 03 00 26	01-MAR-25	04-MAR-25	61,95
155	HARIDWAR	C	N	60	N	205100102 03 00 27	01-MAR-25	20-MAR-25	47,99,92
156	HARIDWAR	C	N	61	N	205100102 03 00 42	01-MAR-25	20-MAR-25	42,19
157	HARIDWAR	C	N	63	N	205100102 03 00 26	01-MAR-25	20-MAR-25	13,11,25
158	HARIDWAR	C	N	64	N	205100102 03 00 30	01-MAR-25	20-MAR-25	69,86,33
159	HARIDWAR	C	N	65	N	205100102 03 00 26	01-MAR-25	20-MAR-25	22,24,30
160	HARIDWAR	C	N	66	N	205100102 03 00 25	01-MAR-25	20-MAR-25	1,33,69
161	HARIDWAR	C	N	67	N	205100102 03 00 20	01-MAR-25	20-MAR-25	42,95
162	HARIDWAR	C	N	68	N	205100102 03 00 27	01-MAR-25	20-MAR-25	34,06,62
163	HARIDWAR	C	N	69	N	205100102 03 00 27	01-MAR-25	20-MAR-25	3,75,36
164	HARIDWAR	C	N	7	N	205100102 03 00 31	01-MAR-25	04-MAR-25	3,14,97,01
165	HARIDWAR	C	N	70	N	205100102 03 00 27	01-MAR-25	20-MAR-25	9,18,00
166	HARIDWAR	C	N	71	N	205100102 03 00 20	01-MAR-25	20-MAR-25	2,37,50
167	HARIDWAR	C	N	72	N	205100102 03 00 25	01-MAR-25	20-MAR-25	23,00,19
168	HARIDWAR	C	N	74	N	205100102 03 00 52	01-MAR-25	21-MAR-25	55,50,00
169	HARIDWAR	C	N	75	N	205100102 03 00 51	01-MAR-25	21-MAR-25	2,59,60
170	HARIDWAR	C	N	76	N	205100102 03 00 27	01-MAR-25	21-MAR-25	27,00,00
171	HARIDWAR	C	N	78	N	205100102 03 00 27	01-MAR-25	21-MAR-25	51,35,22
172	HARIDWAR	C	N	79	N	205100102 03 00 27	01-MAR-25	21-MAR-25	24,30,00
173	HARIDWAR	C	N	8	N	205100102 03 00 10	01-MAR-25	04-MAR-25	17,10,00
174	HARIDWAR	C	N	80	N	205100102 03 00 42	01-MAR-25	21-MAR-25	1,15,00
175	HARIDWAR	C	N	81	N	205100102 03 00 20	01-MAR-25	21-MAR-25	47,58
176	HARIDWAR	C	N	82	N	205100102 03 00 51	01-MAR-25	21-MAR-25	24,19,47
177	HARIDWAR	C	N	83	N	205100102 03 00 20	01-MAR-25	21-MAR-25	1,23,20
178	HARIDWAR	C	N	84	N	205100102 03 00 31	01-MAR-25	21-MAR-25	13,01,30,00
179	HARIDWAR	C	N	85	N	205100102 03 00 04	01-MAR-25	21-MAR-25	10,81,11
180	HARIDWAR	C	N	86	N	205100102 03 00 26	01-MAR-25	21-MAR-25	1,53,40
181	HARIDWAR	C	N	87	N	205100102 03 00 24	01-MAR-25	21-MAR-25	19,09,42
182	HARIDWAR	C	N	88	N	205100102 03 00 24	01-MAR-25	24-MAR-25	13,76,27

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	HARIDWAR	C	N	89	N	205100102 03 00 29	01-MAR-25	25-MAR-25	2,49,52
184	HARIDWAR	C	N	9	N	205100102 03 00 30	01-MAR-25	04-MAR-25	1,64,48,73
185	HARIDWAR	C	N	90	N	205100102 03 00 26	01-MAR-25	24-MAR-25	67,26
186	HARIDWAR	C	N	91	N	205100102 03 00 06	01-MAR-25	24-MAR-25	5,40,00
187	HARIDWAR	C	N	92	N	205100102 03 00 42	01-MAR-25	24-MAR-25	3,08,77
188	HARIDWAR	C	N	93	N	205100102 03 00 11	01-MAR-25	25-MAR-25	1,89,30
189	HARIDWAR	C	N	94	N	205100102 03 00 29	01-MAR-25	24-MAR-25	3,84,76
190	HARIDWAR	C	N	95	N	205100102 03 00 29	01-MAR-25	24-MAR-25	8,25,40
191	HARIDWAR	C	N	96	N	205100102 03 00 29	01-MAR-25	25-MAR-25	5,91,38
192	HARIDWAR	C	N	97	N	205100102 03 00 51	01-MAR-25	24-MAR-25	88,50
193	HARIDWAR	C	N	98	N	205100102 03 00 29	01-MAR-25	24-MAR-25	1,80,00
194	HARIDWAR	C	N	99	N	205100102 03 00 51	01-MAR-25	24-MAR-25	24,68,56

Count: 194

Total: **74914028**

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1	HARIDWAR	V	N	10	N	405960051	03 00 53	01-MAR-25	24-MAR-25	1,45,00,00

Count: 1

Total: **1450000**

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DDO- 01002536 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	110	N	205500001 03 00 24	01-MAR-25	05-MAR-25	1,47,00
2	DEHRADUN	V	N	116	N	205500001 03 00 40	01-MAR-25	05-MAR-25	2,49,00
3	DEHRADUN	V	N	117	N	205500001 03 00 26	01-MAR-25	05-MAR-25	1,55,00
4	DEHRADUN	V	N	120	N	205500001 03 00 29	01-MAR-25	05-MAR-25	2,49,92
5	DEHRADUN	V	N	141	N	205500101 04 00 21	01-MAR-25	06-MAR-25	25,50
6	DEHRADUN	V	N	147	N	205500003 04 00 10	01-MAR-25	06-MAR-25	2,17,45
7	DEHRADUN	V	N	148	N	205500113 09 00 42	01-MAR-25	06-MAR-25	3,00,00
8	DEHRADUN	V	N	173	N	205500101 03 00 04	01-MAR-25	07-MAR-25	2,38,26
9	DEHRADUN	V	N	202	N	205500101 07 00 42	01-MAR-25	11-MAR-25	1,19,80
10	DEHRADUN	V	N	210	N	205500001 03 00 40	01-MAR-25	11-MAR-25	24,78,00
11	DEHRADUN	V	N	212	N	205500001 03 00 29	01-MAR-25	11-MAR-25	20,81,54
12	DEHRADUN	V	N	219	N	205500101 03 00 25	01-MAR-25	12-MAR-25	47,19
13	DEHRADUN	V	N	220	N	205500001 03 00 24	01-MAR-25	12-MAR-25	43,14
14	DEHRADUN	V	N	221	N	205500101 03 00 02	01-MAR-25	12-MAR-25	83,82
15	DEHRADUN	V	N	23	N	205500001 03 00 26	01-MAR-25	04-MAR-25	73,50
16	DEHRADUN	V	N	25	N	205500001 03 00 40	01-MAR-25	04-MAR-25	2,39,82
17	DEHRADUN	V	N	26	N	205500001 03 00 26	01-MAR-25	04-MAR-25	20,58
18	DEHRADUN	V	N	27	N	205500001 03 00 26	01-MAR-25	04-MAR-25	2,36,67
19	DEHRADUN	V	N	274	N	205500001 03 00 08	01-MAR-25	13-MAR-25	5,37,24
20	DEHRADUN	V	N	278	N	205500001 03 00 51	01-MAR-25	13-MAR-25	24,90,00
21	DEHRADUN	V	N	280	N	205500101 07 00 42	01-MAR-25	13-MAR-25	84,60
22	DEHRADUN	V	N	284	N	205500101 03 00 21	01-MAR-25	13-MAR-25	97,00
23	DEHRADUN	V	N	285	N	205500101 03 00 25	01-MAR-25	13-MAR-25	30,87
24	DEHRADUN	V	N	295	N	205500101 07 00 20	01-MAR-25	13-MAR-25	14,78
25	DEHRADUN	V	N	3	N	205500101 03 00 03	01-MAR-25	12-MAR-25	3,03,72,00
26	DEHRADUN	V	N	3	N	205500101 03 00 01	01-MAR-25	12-MAR-25	5,84,07,73
27	DEHRADUN	V	N	302	N	205500001 03 00 52	01-MAR-25	13-MAR-25	49,90,00
28	DEHRADUN	V	N	306	N	205500101 04 00 20	01-MAR-25	13-MAR-25	45,40
29	DEHRADUN	V	N	307	N	205500101 03 00 02	01-MAR-25	13-MAR-25	83,82
30	DEHRADUN	V	N	310	N	205500003 04 00 10	01-MAR-25	13-MAR-25	7,44,00
31	DEHRADUN	V	N	320	N	205500001 03 00 52	01-MAR-25	15-MAR-25	49,80,00
32	DEHRADUN	V	N	323	N	205500001 03 00 51	01-MAR-25	15-MAR-25	49,80,00
33	DEHRADUN	V	N	324	N	205500001 03 00 40	01-MAR-25	15-MAR-25	1,56,00
34	DEHRADUN	V	N	325	N	205500003 04 00 10	01-MAR-25	15-MAR-25	64,78
35	DEHRADUN	V	N	326	N	205500101 07 00 22	01-MAR-25	15-MAR-25	10,92,95
36	DEHRADUN	V	N	329	N	205500101 07 00 20	01-MAR-25	15-MAR-25	2,49,85
37	DEHRADUN	V	N	33	N	205500101 04 00 20	01-MAR-25	04-MAR-25	1,22,50

Voucher Details

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DDO- 01002536 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	330	N	205500001 03 00 40	01-MAR-25	15-MAR-25	24,95,00
39	DEHRADUN	V	N	332	N	205500101 03 00 21	01-MAR-25	15-MAR-25	1,90,00
40	DEHRADUN	V	N	333	N	205500001 03 00 51	01-MAR-25	15-MAR-25	24,79,00
41	DEHRADUN	V	N	335	N	205500003 04 00 10	01-MAR-25	15-MAR-25	7,50,00
42	DEHRADUN	V	N	337	N	205500001 03 00 29	01-MAR-25	15-MAR-25	1,18,90
43	DEHRADUN	V	N	345	N	205500101 07 00 42	01-MAR-25	15-MAR-25	99,00
44	DEHRADUN	V	N	347	N	205500001 03 00 52	01-MAR-25	17-MAR-25	4,89,00
45	DEHRADUN	V	N	348	N	205500101 03 00 21	01-MAR-25	17-MAR-25	2,85,00
46	DEHRADUN	V	N	349	N	205500001 03 00 40	01-MAR-25	17-MAR-25	66,00
47	DEHRADUN	V	N	350	N	205500001 03 00 40	01-MAR-25	17-MAR-25	2,40,00
48	DEHRADUN	V	N	351	N	205500001 03 00 40	01-MAR-25	17-MAR-25	6,00,00
49	DEHRADUN	V	N	352	N	205500001 03 00 40	01-MAR-25	17-MAR-25	15,00,00
50	DEHRADUN	V	N	353	N	205500001 03 00 29	01-MAR-25	17-MAR-25	12,93,60
51	DEHRADUN	V	N	36	N	205500101 03 00 01	01-MAR-25	18-MAR-25	26,21,58
52	DEHRADUN	V	N	36	N	205500101 03 00 03	01-MAR-25	18-MAR-25	9,57,41
53	DEHRADUN	V	N	39	N	205500101 04 00 42	01-MAR-25	04-MAR-25	1,40,00
54	DEHRADUN	V	N	4	N	205500101 04 00 03	01-MAR-25	12-MAR-25	1,97,63,39
55	DEHRADUN	V	N	4	N	205500101 04 00 01	01-MAR-25	12-MAR-25	3,80,06,54
56	DEHRADUN	V	N	40	N	205500101 04 00 42	01-MAR-25	04-MAR-25	3,20
57	DEHRADUN	V	N	41	N	205500101 07 00 20	01-MAR-25	04-MAR-25	54,88
58	DEHRADUN	V	N	419	N	205500101 03 00 25	01-MAR-25	18-MAR-25	6,22,21
59	DEHRADUN	V	N	42	N	205500001 03 00 26	01-MAR-25	04-MAR-25	1,25,34
60	DEHRADUN	V	N	43	N	205500101 04 00 30	01-MAR-25	04-MAR-25	7,45,50
61	DEHRADUN	V	N	44	N	205500101 04 00 42	01-MAR-25	04-MAR-25	2,40
62	DEHRADUN	V	N	47	N	205500113 09 00 42	01-MAR-25	04-MAR-25	1,76,00
63	DEHRADUN	V	N	482	N	205500003 04 00 10	01-MAR-25	18-MAR-25	70,80
64	DEHRADUN	V	N	489	N	205500001 03 00 26	01-MAR-25	18-MAR-25	3,01,70
65	DEHRADUN	V	N	49	N	205500101 03 00 06	01-MAR-25	24-MAR-25	33,32
66	DEHRADUN	V	N	494	N	205500101 07 00 22	01-MAR-25	18-MAR-25	40,00
67	DEHRADUN	V	N	500	N	205500001 03 00 40	01-MAR-25	18-MAR-25	35,16,47
68	DEHRADUN	V	N	503	N	205500101 03 00 21	01-MAR-25	18-MAR-25	8,25,00
69	DEHRADUN	V	N	504	N	205500001 03 00 40	01-MAR-25	18-MAR-25	2,44,00
70	DEHRADUN	V	N	505	N	205500001 03 00 40	01-MAR-25	18-MAR-25	6,65,27
71	DEHRADUN	V	N	506	N	205500101 07 00 42	01-MAR-25	18-MAR-25	61,36
72	DEHRADUN	V	N	507	N	205500003 04 00 10	01-MAR-25	18-MAR-25	2,45,00
73	DEHRADUN	V	N	508	N	205500101 07 00 42	01-MAR-25	18-MAR-25	1,40,00
74	DEHRADUN	V	N	509	N	205500101 07 00 42	01-MAR-25	18-MAR-25	1,98,35

Voucher Details

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DDO- 01002536 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	51	N	205500001 03 00 26	01-MAR-25	04-MAR-25	1,02,48
76	DEHRADUN	V	N	510	N	205500101 04 00 30	01-MAR-25	18-MAR-25	99,16
77	DEHRADUN	V	N	519	N	205500001 03 00 29	01-MAR-25	18-MAR-25	1,92,38
78	DEHRADUN	V	N	526	N	205500001 03 00 52	01-MAR-25	18-MAR-25	49,80,00
79	DEHRADUN	V	N	527	N	205500001 03 00 29	01-MAR-25	18-MAR-25	14,91,00
80	DEHRADUN	V	N	528	N	205500001 03 00 29	01-MAR-25	18-MAR-25	2,12,86
81	DEHRADUN	V	N	529	N	205500101 04 00 42	01-MAR-25	18-MAR-25	15,00
82	DEHRADUN	V	N	53	N	205500001 03 00 29	01-MAR-25	04-MAR-25	17,95,00
83	DEHRADUN	V	N	530	N	205500001 03 00 29	01-MAR-25	18-MAR-25	14,93,84
84	DEHRADUN	V	N	531	N	205500001 03 00 26	01-MAR-25	18-MAR-25	2,41,40
85	DEHRADUN	V	N	532	N	205500003 04 00 10	01-MAR-25	18-MAR-25	13,05
86	DEHRADUN	V	N	55	N	205500001 03 00 40	01-MAR-25	04-MAR-25	13,40,00
87	DEHRADUN	V	N	556	N	205500101 03 00 21	01-MAR-25	20-MAR-25	20,00
88	DEHRADUN	V	N	557	N	205500001 03 00 26	01-MAR-25	20-MAR-25	7,97,80
89	DEHRADUN	V	N	558	N	205500001 03 00 29	01-MAR-25	20-MAR-25	7,50,04
90	DEHRADUN	V	N	559	N	205500101 04 00 20	01-MAR-25	20-MAR-25	18,00
91	DEHRADUN	V	N	560	N	205500001 03 00 40	01-MAR-25	20-MAR-25	2,57,80,00
92	DEHRADUN	V	N	561	N	205500101 04 00 30	01-MAR-25	20-MAR-25	2,45,70
93	DEHRADUN	V	N	562	N	205500101 04 00 42	01-MAR-25	20-MAR-25	24,75
94	DEHRADUN	V	N	563	N	205500003 04 00 10	01-MAR-25	20-MAR-25	2,95,00
95	DEHRADUN	V	N	57	N	205500101 07 00 21	01-MAR-25	04-MAR-25	2,47,80
96	DEHRADUN	V	N	58	N	205500101 04 00 30	01-MAR-25	04-MAR-25	99,16
97	DEHRADUN	V	N	60	N	205500001 03 00 51	01-MAR-25	04-MAR-25	1,93,00
98	DEHRADUN	V	N	61	N	205500101 07 00 22	01-MAR-25	04-MAR-25	99,22
99	DEHRADUN	V	N	616	N	205500101 04 00 04	01-MAR-25	21-MAR-25	17,22,51
100	DEHRADUN	V	N	617	N	205500101 03 00 04	01-MAR-25	21-MAR-25	2,38,76
101	DEHRADUN	V	N	618	N	205500101 04 00 04	01-MAR-25	21-MAR-25	2,64,50
102	DEHRADUN	V	N	619	N	205500101 03 00 04	01-MAR-25	21-MAR-25	1,30,20
103	DEHRADUN	V	N	620	N	205500101 03 00 09	01-MAR-25	21-MAR-25	1,20,53
104	DEHRADUN	V	N	621	N	205500001 03 00 26	01-MAR-25	21-MAR-25	10,91,00
105	DEHRADUN	V	N	622	N	205500001 03 00 29	01-MAR-25	21-MAR-25	74,66
106	DEHRADUN	V	N	623	N	205500101 04 00 30	01-MAR-25	21-MAR-25	2,06,86
107	DEHRADUN	V	N	624	N	205500101 07 00 42	01-MAR-25	21-MAR-25	16,00
108	DEHRADUN	V	N	625	N	205500003 04 00 10	01-MAR-25	21-MAR-25	3,25,00
109	DEHRADUN	V	N	63	N	205500001 03 00 40	01-MAR-25	04-MAR-25	38,50
110	DEHRADUN	V	N	637	N	205500101 04 00 42	01-MAR-25	21-MAR-25	2,20
111	DEHRADUN	V	N	638	N	205500001 03 00 40	01-MAR-25	21-MAR-25	21,88,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	65	N	205500001 03 00 26	01-MAR-25	04-MAR-25	82,60
113	DEHRADUN	V	N	656	N	205500101 03 00 04	01-MAR-25	21-MAR-25	37,80
114	DEHRADUN	V	N	659	N	205500101 03 00 30	01-MAR-25	21-MAR-25	42,00
115	DEHRADUN	V	N	66	N	205500101 04 00 42	01-MAR-25	04-MAR-25	48,00
116	DEHRADUN	V	N	67	N	205500001 03 00 26	01-MAR-25	04-MAR-25	1,19,50
117	DEHRADUN	V	N	69	N	205500001 03 00 26	01-MAR-25	04-MAR-25	1,48,00
118	DEHRADUN	V	N	7	N	205500101 04 00 03	01-MAR-25	12-MAR-25	2,16,54
119	DEHRADUN	V	N	7	N	205500101 04 00 01	01-MAR-25	12-MAR-25	21,60,00
120	DEHRADUN	V	N	711	N	205500003 04 00 10	01-MAR-25	21-MAR-25	3,00,00
121	DEHRADUN	V	N	72	N	205500113 09 00 42	01-MAR-25	04-MAR-25	19,76,00
122	DEHRADUN	V	N	723	N	205500001 03 00 26	01-MAR-25	21-MAR-25	4,95,00
123	DEHRADUN	V	N	724	N	205500001 03 00 40	01-MAR-25	21-MAR-25	18,32,80
124	DEHRADUN	V	N	73	N	205500113 09 00 42	01-MAR-25	04-MAR-25	91,84
125	DEHRADUN	V	N	732	N	205500101 03 00 09	01-MAR-25	24-MAR-25	11,18
126	DEHRADUN	V	N	735	N	205500101 03 00 04	01-MAR-25	24-MAR-25	1,40,54
127	DEHRADUN	V	N	736	N	205500101 04 00 04	01-MAR-25	24-MAR-25	5,00,64
128	DEHRADUN	V	N	74	N	205500101 04 00 42	01-MAR-25	04-MAR-25	11,34
129	DEHRADUN	V	N	76	N	205500101 04 00 42	01-MAR-25	04-MAR-25	44,30
130	DEHRADUN	V	N	825	N	205500101 03 00 04	01-MAR-25	24-MAR-25	12,75
131	DEHRADUN	V	N	826	N	205500101 04 00 04	01-MAR-25	24-MAR-25	10,50
132	DEHRADUN	V	N	827	N	205500101 04 00 25	01-MAR-25	24-MAR-25	20,65
133	DEHRADUN	V	N	828	N	205500101 04 00 25	01-MAR-25	24-MAR-25	7,97
134	DEHRADUN	V	N	829	N	205500101 04 00 25	01-MAR-25	24-MAR-25	27,39
135	DEHRADUN	V	N	830	N	205500101 03 00 02	01-MAR-25	24-MAR-25	41,91
136	DEHRADUN	V	N	832	N	205500113 09 00 42	01-MAR-25	24-MAR-25	7,26,00
137	DEHRADUN	V	N	834	N	205500001 03 00 27	01-MAR-25	24-MAR-25	30,00
138	DEHRADUN	V	N	836	N	205500003 04 00 10	01-MAR-25	24-MAR-25	40,00
139	DEHRADUN	V	N	837	N	205500001 03 00 26	01-MAR-25	24-MAR-25	9,00
140	DEHRADUN	V	N	838	N	205500001 03 00 40	01-MAR-25	24-MAR-25	4,54,30
141	DEHRADUN	V	N	862	N	205500101 03 00 25	01-MAR-25	25-MAR-25	88,50
142	DEHRADUN	V	N	868	N	205500001 03 00 40	01-MAR-25	26-MAR-25	11,19,93
143	DEHRADUN	V	N	876	N	205500001 03 00 40	01-MAR-25	26-MAR-25	5,60,00
144	DEHRADUN	V	N	88	N	205500101 03 00 20	01-MAR-25	05-MAR-25	1,69,28
145	DEHRADUN	V	N	888	N	205500101 03 00 09	01-MAR-25	28-MAR-25	55,25
146	DEHRADUN	V	N	889	N	205500101 03 00 09	01-MAR-25	28-MAR-25	55,64
147	DEHRADUN	V	N	899	N	205500001 03 00 40	01-MAR-25	28-MAR-25	2,94,00,00
148	DEHRADUN	V	N	900	N	205500001 03 00 27	01-MAR-25	28-MAR-25	10,00

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DDO- 01002536 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE (INTT / SECURITY) HQ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	DEHRADUN	V	N	901	N	205500001 03 00 40	01-MAR-25	28-MAR-25	2,57,80,00
150	DEHRADUN	V	N	902	N	205500001 03 00 29	01-MAR-25	28-MAR-25	22,06
151	DEHRADUN	V	N	932	N	205500101 03 00 09	01-MAR-25	28-MAR-25	20,00
152	DEHRADUN	V	N	933	N	205500001 03 00 40	01-MAR-25	29-MAR-25	49,56

DDO- 01002543 ***SUPERINTENDENT OF POLICE SUPDT. OF POLICE (REGNL)SPL. BRANCH INTL. DEPTT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
153	DEHRADUN	V	N	10	N	205500101 03 00 25	01-MAR-25	01-MAR-25	7,47,66
154	DEHRADUN	V	N	11	N	205500101 03 00 03	01-MAR-25	15-MAR-25	3,68,80,23
155	DEHRADUN	V	N	11	N	205500101 03 00 01	01-MAR-25	15-MAR-25	7,05,84,55
156	DEHRADUN	V	N	118	N	205500101 03 00 09	01-MAR-25	05-MAR-25	1,46,99
157	DEHRADUN	V	N	144	N	205500101 03 00 20	01-MAR-25	06-MAR-25	2,34,42
158	DEHRADUN	V	N	145	N	205500101 03 00 22	01-MAR-25	06-MAR-25	28,32
159	DEHRADUN	V	N	146	N	205500101 03 00 20	01-MAR-25	06-MAR-25	2,46,62
160	DEHRADUN	V	N	249	N	205500101 03 00 25	01-MAR-25	12-MAR-25	35,69
161	DEHRADUN	V	N	3	N	205500101 03 00 25	01-MAR-25	01-MAR-25	57,85
162	DEHRADUN	V	N	30	N	205500101 03 00 30	01-MAR-25	04-MAR-25	95,05
163	DEHRADUN	V	N	31	N	205500101 03 00 20	01-MAR-25	04-MAR-25	25,00
164	DEHRADUN	V	N	32	N	205500113 09 00 42	01-MAR-25	04-MAR-25	69,50
165	DEHRADUN	V	N	34	N	205500101 03 00 22	01-MAR-25	04-MAR-25	12,00
166	DEHRADUN	V	N	36	N	205500101 03 00 20	01-MAR-25	04-MAR-25	1,16,82
167	DEHRADUN	V	N	37	N	205500113 09 00 42	01-MAR-25	04-MAR-25	3,27,87
168	DEHRADUN	V	N	38	N	205500113 09 00 42	01-MAR-25	04-MAR-25	2,97,95
169	DEHRADUN	V	N	4	N	205500101 03 00 25	01-MAR-25	01-MAR-25	8,30
170	DEHRADUN	V	N	421	N	205500101 03 00 25	01-MAR-25	18-MAR-25	21,17
171	DEHRADUN	V	N	422	N	205500101 03 00 42	01-MAR-25	18-MAR-25	1,15,00
172	DEHRADUN	V	N	423	N	205500101 03 00 30	01-MAR-25	18-MAR-25	2,20,00
173	DEHRADUN	V	N	424	N	205500001 03 00 29	01-MAR-25	18-MAR-25	28,00
174	DEHRADUN	V	N	426	N	205500101 03 00 22	01-MAR-25	18-MAR-25	27,99
175	DEHRADUN	V	N	447	N	205500101 03 00 20	01-MAR-25	18-MAR-25	2,27,15
176	DEHRADUN	V	N	448	N	205500101 03 00 04	01-MAR-25	18-MAR-25	90,15
177	DEHRADUN	V	N	45	N	205500101 03 00 22	01-MAR-25	04-MAR-25	88,28
178	DEHRADUN	V	N	452	N	205500101 03 00 23	01-MAR-25	18-MAR-25	35,64
179	DEHRADUN	V	N	46	N	205500101 03 00 20	01-MAR-25	04-MAR-25	2,20,58
180	DEHRADUN	V	N	473	N	205500001 03 00 51	01-MAR-25	18-MAR-25	28,85,00
181	DEHRADUN	V	N	48	N	205500101 03 00 42	01-MAR-25	04-MAR-25	3,15,64
182	DEHRADUN	V	N	485	N	205500101 03 00 20	01-MAR-25	18-MAR-25	3,78,18

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	DEHRADUN	V	N	486	N	205500113 09 00 42	01-MAR-25	18-MAR-25	99,95
184	DEHRADUN	V	N	49	N	205500001 03 00 29	01-MAR-25	04-MAR-25	4,14,90
185	DEHRADUN	V	N	490	N	205500113 09 00 42	01-MAR-25	18-MAR-25	1,98,83
186	DEHRADUN	V	N	491	N	205500101 03 00 42	01-MAR-25	18-MAR-25	35,40
187	DEHRADUN	V	N	493	N	205500101 03 00 20	01-MAR-25	18-MAR-25	3,22,91
188	DEHRADUN	V	N	5	N	205500101 03 00 25	01-MAR-25	01-MAR-25	49,29
189	DEHRADUN	V	N	512	N	205500001 03 00 29	01-MAR-25	18-MAR-25	1,23,66
190	DEHRADUN	V	N	513	N	205500001 03 00 29	01-MAR-25	18-MAR-25	1,58,83
191	DEHRADUN	V	N	515	N	205500101 03 00 20	01-MAR-25	18-MAR-25	72,29
192	DEHRADUN	V	N	6	N	205500101 03 00 25	01-MAR-25	01-MAR-25	22,76
193	DEHRADUN	V	N	7	N	205500101 03 00 25	01-MAR-25	01-MAR-25	1,06,79
194	DEHRADUN	V	N	733	N	205500101 03 00 20	01-MAR-25	24-MAR-25	2,21,74
195	DEHRADUN	V	N	8	N	205500101 03 00 25	01-MAR-25	01-MAR-25	61,68
196	DEHRADUN	V	N	831	N	205500001 03 00 08	01-MAR-25	24-MAR-25	4,49,72
197	DEHRADUN	V	N	833	N	205500001 03 00 24	01-MAR-25	24-MAR-25	53,11
198	DEHRADUN	V	N	9	N	205500101 03 00 25	01-MAR-25	01-MAR-25	11,09

DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
199	DEHRADUN	V	N	1	N	205500109 03 00 06	01-MAR-25	06-MAR-25	1,65,00
200	DEHRADUN	V	N	1	N	205500109 03 00 25	01-MAR-25	01-MAR-25	3,66,17
201	DEHRADUN	V	N	100	N	205500001 03 00 29	01-MAR-25	05-MAR-25	2,73,42
202	DEHRADUN	V	N	101	N	205500001 03 00 29	01-MAR-25	05-MAR-25	5,26,52
203	DEHRADUN	V	N	102	N	205500001 03 00 29	01-MAR-25	05-MAR-25	1,70,43
204	DEHRADUN	V	N	103	N	205500001 03 00 27	01-MAR-25	05-MAR-25	5,50,00
205	DEHRADUN	V	N	104	N	205500001 03 00 29	01-MAR-25	05-MAR-25	8,54,81
206	DEHRADUN	V	N	105	N	205500001 03 00 29	01-MAR-25	05-MAR-25	25,96
207	DEHRADUN	V	N	106	N	205500001 03 00 29	01-MAR-25	05-MAR-25	25,89,95
208	DEHRADUN	V	N	107	N	205500113 09 00 42	01-MAR-25	05-MAR-25	17,23,50
209	DEHRADUN	V	N	108	N	205500001 03 00 29	01-MAR-25	05-MAR-25	4,92,95
210	DEHRADUN	V	N	109	N	205500001 03 00 29	01-MAR-25	05-MAR-25	6,34,64
211	DEHRADUN	V	N	11	N	205500001 04 00 25	01-MAR-25	01-MAR-25	55,60
212	DEHRADUN	V	N	111	N	205500109 13 00 42	01-MAR-25	05-MAR-25	95,55,00
213	DEHRADUN	V	N	112	N	205500001 03 00 24	01-MAR-25	05-MAR-25	2,52,07
214	DEHRADUN	V	N	113	N	205500001 03 00 27	01-MAR-25	05-MAR-25	1,02,96,22
215	DEHRADUN	V	N	114	N	205500001 03 00 27	01-MAR-25	05-MAR-25	1,04,38,78
216	DEHRADUN	V	N	115	N	205500001 03 00 29	01-MAR-25	05-MAR-25	2,19,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	DEHRADUN	V	N	119	N	205500001 03 00 29	01-MAR-25	05-MAR-25	3,38,03
218	DEHRADUN	V	N	12	N	205500109 03 00 06	01-MAR-25	17-MAR-25	2,00,00
219	DEHRADUN	V	N	12	N	205500001 04 00 25	01-MAR-25	01-MAR-25	3,71,64
220	DEHRADUN	V	N	121	N	205500001 03 00 29	01-MAR-25	05-MAR-25	4,49,91
221	DEHRADUN	V	N	122	N	205500001 03 00 29	01-MAR-25	05-MAR-25	7,00,89
222	DEHRADUN	V	N	123	N	205500001 03 00 29	01-MAR-25	05-MAR-25	2,96,24
223	DEHRADUN	V	N	124	N	205500001 03 00 29	01-MAR-25	05-MAR-25	40,65
224	DEHRADUN	V	N	125	N	205500001 03 00 29	01-MAR-25	05-MAR-25	27,87,40
225	DEHRADUN	V	N	126	N	205500001 03 00 29	01-MAR-25	05-MAR-25	50,15
226	DEHRADUN	V	N	127	N	205500001 03 00 29	01-MAR-25	05-MAR-25	3,17,26
227	DEHRADUN	V	N	128	N	205500001 03 00 29	01-MAR-25	05-MAR-25	6,99,10
228	DEHRADUN	V	N	129	N	205500001 03 00 29	01-MAR-25	05-MAR-25	3,22,87
229	DEHRADUN	V	N	13	N	205500101 03 00 01	01-MAR-25	18-MAR-25	3,98,15,36
230	DEHRADUN	V	N	13	N	205500101 03 00 03	01-MAR-25	18-MAR-25	2,11,02,15
231	DEHRADUN	V	N	13	N	205500001 04 00 25	01-MAR-25	01-MAR-25	2,94,06
232	DEHRADUN	V	N	130	N	205500001 03 00 27	01-MAR-25	05-MAR-25	31,26,70
233	DEHRADUN	V	N	131	N	205500001 03 00 27	01-MAR-25	05-MAR-25	1,58,99,51
234	DEHRADUN	V	N	132	N	205500001 03 00 29	01-MAR-25	05-MAR-25	85,82
235	DEHRADUN	V	N	133	N	205500001 03 00 24	01-MAR-25	05-MAR-25	82,25
236	DEHRADUN	V	N	135	N	205500001 03 00 29	01-MAR-25	05-MAR-25	29,46,00
237	DEHRADUN	V	N	136	N	205500001 03 00 29	01-MAR-25	05-MAR-25	7,67,25
238	DEHRADUN	V	N	137	N	205500001 03 00 29	01-MAR-25	05-MAR-25	1,21,71
239	DEHRADUN	V	N	138	N	205500113 09 00 42	01-MAR-25	05-MAR-25	29,95,50
240	DEHRADUN	V	N	139	N	205500001 03 00 27	01-MAR-25	05-MAR-25	2,50,00
241	DEHRADUN	V	N	14	N	205500001 04 00 25	01-MAR-25	01-MAR-25	89,36
242	DEHRADUN	V	N	14	N	205500109 03 00 03	01-MAR-25	18-MAR-25	68,12,98
243	DEHRADUN	V	N	14	N	205500109 03 00 01	01-MAR-25	18-MAR-25	1,20,03,52
244	DEHRADUN	V	N	142	N	205500001 03 00 27	01-MAR-25	06-MAR-25	7,78,45
245	DEHRADUN	V	N	143	N	205500001 03 00 51	01-MAR-25	06-MAR-25	99,56
246	DEHRADUN	V	N	149	N	205500109 05 00 25	01-MAR-25	06-MAR-25	2,12,29
247	DEHRADUN	V	N	15	N	205500001 04 00 25	01-MAR-25	01-MAR-25	4,44,60
248	DEHRADUN	V	N	15	N	205500109 07 00 01	01-MAR-25	18-MAR-25	1,04,68,39
249	DEHRADUN	V	N	15	N	205500109 07 00 03	01-MAR-25	18-MAR-25	57,96,08
250	DEHRADUN	V	N	150	N	205500109 05 00 25	01-MAR-25	06-MAR-25	15,24,39
251	DEHRADUN	V	N	151	N	205500003 04 00 02	01-MAR-25	06-MAR-25	9,90,60
252	DEHRADUN	V	N	152	N	205500109 03 00 25	01-MAR-25	06-MAR-25	7,18,78
253	DEHRADUN	V	N	153	N	205500001 03 00 27	01-MAR-25	06-MAR-25	25,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	DEHRADUN	V	N	154	N	205500001 03 00 51	01-MAR-25	06-MAR-25	80,00
255	DEHRADUN	V	N	156	N	205500113 04 01 22	01-MAR-25	06-MAR-25	56,40
256	DEHRADUN	V	N	157	N	205500113 09 00 42	01-MAR-25	06-MAR-25	2,49,31
257	DEHRADUN	V	N	158	N	205500001 03 00 51	01-MAR-25	06-MAR-25	44,50
258	DEHRADUN	V	N	159	N	205500109 04 00 25	01-MAR-25	06-MAR-25	19,21
259	DEHRADUN	V	N	16	N	205500109 05 00 03	01-MAR-25	18-MAR-25	1,44,41,56
260	DEHRADUN	V	N	16	N	205500109 05 00 01	01-MAR-25	18-MAR-25	2,72,48,24
261	DEHRADUN	V	N	16	N	205500001 04 00 25	01-MAR-25	01-MAR-25	5,12,98
262	DEHRADUN	V	N	160	N	205500001 04 00 25	01-MAR-25	06-MAR-25	5,24,65
263	DEHRADUN	V	N	161	N	205500003 04 00 02	01-MAR-25	06-MAR-25	19,27,86
264	DEHRADUN	V	N	162	N	205500001 04 00 25	01-MAR-25	06-MAR-25	19,17
265	DEHRADUN	V	N	163	N	205500001 03 00 51	01-MAR-25	06-MAR-25	4,96,45
266	DEHRADUN	V	N	164	N	205500109 07 00 02	01-MAR-25	06-MAR-25	99,06
267	DEHRADUN	V	N	165	N	205500001 03 00 51	01-MAR-25	06-MAR-25	1,50,00
268	DEHRADUN	V	N	166	N	205500001 03 00 51	01-MAR-25	06-MAR-25	1,50,00
269	DEHRADUN	V	N	167	N	205500113 09 00 42	01-MAR-25	06-MAR-25	22,05
270	DEHRADUN	V	N	168	N	205500001 04 00 25	01-MAR-25	06-MAR-25	19,72
271	DEHRADUN	V	N	169	N	205500001 03 00 51	01-MAR-25	06-MAR-25	1,50,00
272	DEHRADUN	V	N	17	N	205500109 03 00 06	01-MAR-25	18-MAR-25	1,42,04
273	DEHRADUN	V	N	17	N	205500109 03 00 01	01-MAR-25	18-MAR-25	5,81,58,04
274	DEHRADUN	V	N	17	N	205500109 03 00 03	01-MAR-25	18-MAR-25	3,04,64,40
275	DEHRADUN	V	N	170	N	205500001 04 00 25	01-MAR-25	06-MAR-25	4,95,75
276	DEHRADUN	V	N	171	N	205500109 03 00 25	01-MAR-25	06-MAR-25	6,97,21
277	DEHRADUN	V	N	172	N	205500001 04 00 25	01-MAR-25	06-MAR-25	6,91,89
278	DEHRADUN	V	N	174	N	205500001 03 00 51	01-MAR-25	07-MAR-25	90,62
279	DEHRADUN	V	N	175	N	205500001 03 00 51	01-MAR-25	07-MAR-25	46,20
280	DEHRADUN	V	N	176	N	205500001 03 00 51	01-MAR-25	07-MAR-25	79,50
281	DEHRADUN	V	N	177	N	205500001 03 00 51	01-MAR-25	07-MAR-25	1,30,00
282	DEHRADUN	V	N	178	N	205500001 03 00 51	01-MAR-25	07-MAR-25	77,93
283	DEHRADUN	V	N	179	N	205500001 08 00 22	01-MAR-25	07-MAR-25	59,85
284	DEHRADUN	V	N	18	N	205500101 04 00 01	01-MAR-25	18-MAR-25	6,90,67,46
285	DEHRADUN	V	N	18	N	205500101 04 00 03	01-MAR-25	18-MAR-25	3,66,05,79
286	DEHRADUN	V	N	180	N	205500001 03 00 51	01-MAR-25	07-MAR-25	78,89
287	DEHRADUN	V	N	181	N	205500001 03 00 51	01-MAR-25	07-MAR-25	1,50,00
288	DEHRADUN	V	N	182	N	205500109 11 00 22	01-MAR-25	07-MAR-25	6,12,42
289	DEHRADUN	V	N	183	N	205500109 04 00 20	01-MAR-25	11-MAR-25	75,00
290	DEHRADUN	V	N	187	N	205500109 04 00 20	01-MAR-25	11-MAR-25	96,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	DEHRADUN	V	N	19	N	205500109 03 00 01	01-MAR-25	18-MAR-25	2,46,64,82
292	DEHRADUN	V	N	19	N	205500109 03 00 03	01-MAR-25	18-MAR-25	1,30,72,35
293	DEHRADUN	V	N	191	N	205500109 05 00 04	01-MAR-25	11-MAR-25	6,19,00
294	DEHRADUN	V	N	198	N	205500001 03 00 51	01-MAR-25	11-MAR-25	5,79,00
295	DEHRADUN	V	N	2	N	205500109 03 00 25	01-MAR-25	01-MAR-25	3,65,98
296	DEHRADUN	V	N	2	N	205500001 04 00 06	01-MAR-25	06-MAR-25	8,64,50
297	DEHRADUN	V	N	20	N	205500109 03 00 03	01-MAR-25	18-MAR-25	5,06,56,87
298	DEHRADUN	V	N	20	N	205500109 03 00 01	01-MAR-25	18-MAR-25	9,04,58,49
299	DEHRADUN	V	N	201	N	205500001 03 00 44	01-MAR-25	11-MAR-25	2,91,50
300	DEHRADUN	V	N	203	N	205500109 04 00 42	01-MAR-25	11-MAR-25	1,06,40
301	DEHRADUN	V	N	206	N	205500001 03 00 26	01-MAR-25	11-MAR-25	14,38,00
302	DEHRADUN	V	N	21	N	205500003 04 00 01	01-MAR-25	18-MAR-25	47,98,88
303	DEHRADUN	V	N	21	N	205500003 04 00 03	01-MAR-25	18-MAR-25	25,43,41
304	DEHRADUN	V	N	21	N	205500108 02 00 42	01-MAR-25	03-MAR-25	3,79,00
305	DEHRADUN	V	N	215	N	205500001 03 00 51	01-MAR-25	11-MAR-25	49,69,00
306	DEHRADUN	V	N	216	N	205500110 03 00 02	01-MAR-25	11-MAR-25	4,20,00
307	DEHRADUN	V	N	217	N	205500109 03 00 02	01-MAR-25	11-MAR-25	1,00,00
308	DEHRADUN	V	N	218	N	205500109 07 00 02	01-MAR-25	11-MAR-25	99,06
309	DEHRADUN	V	N	22	N	205500109 03 00 01	01-MAR-25	18-MAR-25	6,98,83,16
310	DEHRADUN	V	N	22	N	205500109 03 00 03	01-MAR-25	18-MAR-25	3,80,13,96
311	DEHRADUN	V	N	222	N	205500109 03 00 25	01-MAR-25	12-MAR-25	69,21
312	DEHRADUN	V	N	223	N	205500109 14 00 02	01-MAR-25	12-MAR-25	30,48
313	DEHRADUN	V	N	224	N	205500003 04 00 22	01-MAR-25	12-MAR-25	31,29
314	DEHRADUN	V	N	23	N	205500109 03 00 03	01-MAR-25	18-MAR-25	6,12,62,96
315	DEHRADUN	V	N	23	N	205500109 03 00 01	01-MAR-25	18-MAR-25	11,55,90,34
316	DEHRADUN	V	N	239	N	205500003 04 00 10	01-MAR-25	12-MAR-25	2,42,00
317	DEHRADUN	V	N	24	N	205500109 03 00 03	01-MAR-25	18-MAR-25	15,64,38,60
318	DEHRADUN	V	N	24	N	205500109 03 00 06	01-MAR-25	18-MAR-25	2,10,94
319	DEHRADUN	V	N	24	N	205500110 03 00 02	01-MAR-25	04-MAR-25	52,40,00
320	DEHRADUN	V	N	24	N	205500109 03 00 01	01-MAR-25	18-MAR-25	29,55,64,21
321	DEHRADUN	V	N	240	N	205500003 04 00 10	01-MAR-25	12-MAR-25	2,47,00
322	DEHRADUN	V	N	241	N	205500001 03 00 26	01-MAR-25	12-MAR-25	14,89,98
323	DEHRADUN	V	N	25	N	205500109 03 00 01	01-MAR-25	18-MAR-25	4,96,57,93
324	DEHRADUN	V	N	25	N	205500109 03 00 03	01-MAR-25	18-MAR-25	2,71,83,17
325	DEHRADUN	V	N	256	N	205500003 04 00 20	01-MAR-25	12-MAR-25	2,47,52
326	DEHRADUN	V	N	258	N	205500003 04 00 10	01-MAR-25	12-MAR-25	2,26,56
327	DEHRADUN	V	N	26	N	205500109 03 00 03	01-MAR-25	18-MAR-25	17,00,71,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	DEHRADUN	V	N	26	N	205500109 03 00 01	01-MAR-25	18-MAR-25	32,17,85,34
329	DEHRADUN	V	N	260	N	205500001 03 00 27	01-MAR-25	12-MAR-25	1,00,00
330	DEHRADUN	V	N	264	N	205500001 03 00 51	01-MAR-25	12-MAR-25	80,00
331	DEHRADUN	V	N	269	N	205500001 03 00 52	01-MAR-25	13-MAR-25	19,70,50
332	DEHRADUN	V	N	27	N	205500109 03 00 03	01-MAR-25	18-MAR-25	33,13,01
333	DEHRADUN	V	N	27	N	205500109 03 00 01	01-MAR-25	18-MAR-25	62,50,86
334	DEHRADUN	V	N	270	N	205500001 03 00 52	01-MAR-25	13-MAR-25	49,69,00
335	DEHRADUN	V	N	271	N	205500001 03 00 44	01-MAR-25	13-MAR-25	36,75
336	DEHRADUN	V	N	272	N	205500001 03 00 40	01-MAR-25	13-MAR-25	9,10,00
337	DEHRADUN	V	N	273	N	205500001 04 00 25	01-MAR-25	13-MAR-25	14,81,84
338	DEHRADUN	V	N	28	N	205500109 03 00 03	01-MAR-25	18-MAR-25	65,32,93
339	DEHRADUN	V	N	28	N	205500109 03 00 01	01-MAR-25	18-MAR-25	1,23,26,22
340	DEHRADUN	V	N	28	N	205500109 14 00 20	01-MAR-25	04-MAR-25	11,80
341	DEHRADUN	V	N	282	N	205500109 11 00 22	01-MAR-25	13-MAR-25	2,42,00
342	DEHRADUN	V	N	283	N	205500001 03 00 27	01-MAR-25	13-MAR-25	1,13,00,82
343	DEHRADUN	V	N	286	N	205500109 03 00 25	01-MAR-25	13-MAR-25	4,53,19
344	DEHRADUN	V	N	288	N	205500109 03 00 25	01-MAR-25	13-MAR-25	13,09,55
345	DEHRADUN	V	N	289	N	205500101 03 00 25	01-MAR-25	13-MAR-25	1,24,16
346	DEHRADUN	V	N	29	N	205500001 04 00 02	01-MAR-25	04-MAR-25	91,44
347	DEHRADUN	V	N	29	N	205500109 03 00 06	01-MAR-25	18-MAR-25	14,39,45
348	DEHRADUN	V	N	290	N	205500109 03 00 25	01-MAR-25	13-MAR-25	1,53,46
349	DEHRADUN	V	N	292	N	205500109 03 00 25	01-MAR-25	13-MAR-25	4,66,71
350	DEHRADUN	V	N	293	N	205500109 03 00 25	01-MAR-25	13-MAR-25	16,63,08
351	DEHRADUN	V	N	294	N	205500110 03 00 42	01-MAR-25	13-MAR-25	2,49,20
352	DEHRADUN	V	N	296	N	205500001 03 00 27	01-MAR-25	13-MAR-25	3,25,00
353	DEHRADUN	V	N	297	N	205500109 03 00 41	01-MAR-25	13-MAR-25	2,40,75
354	DEHRADUN	V	N	298	N	205500001 03 00 51	01-MAR-25	13-MAR-25	34,97,00
355	DEHRADUN	V	N	299	N	205500109 14 00 08	01-MAR-25	13-MAR-25	4,93,50
356	DEHRADUN	V	N	30	N	205500109 03 00 01	01-MAR-25	18-MAR-25	5,78,60,71
357	DEHRADUN	V	N	30	N	205500109 03 00 03	01-MAR-25	18-MAR-25	3,18,72,08
358	DEHRADUN	V	N	301	N	205500109 14 00 08	01-MAR-25	13-MAR-25	2,63,74
359	DEHRADUN	V	N	303	N	205500110 03 00 42	01-MAR-25	13-MAR-25	75,00
360	DEHRADUN	V	N	305	N	205500001 04 00 25	01-MAR-25	13-MAR-25	1,92,53
361	DEHRADUN	V	N	308	N	205500109 14 00 22	01-MAR-25	13-MAR-25	18,76
362	DEHRADUN	V	N	309	N	205500001 03 00 51	01-MAR-25	13-MAR-25	49,96,50
363	DEHRADUN	V	N	31	N	205500109 03 00 01	01-MAR-25	18-MAR-25	1,60,54,19
364	DEHRADUN	V	N	31	N	205500109 03 00 03	01-MAR-25	18-MAR-25	1,03,77,93

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	DEHRADUN	V	N	311	N	205500001 03 00 44	01-MAR-25	13-MAR-25	2,50,00
366	DEHRADUN	V	N	313	N	205500001 03 00 26	01-MAR-25	13-MAR-25	69,74
367	DEHRADUN	V	N	314	N	205500110 03 00 42	01-MAR-25	13-MAR-25	4,25,15
368	DEHRADUN	V	N	315	N	205500109 16 00 42	01-MAR-25	15-MAR-25	50,40
369	DEHRADUN	V	N	316	N	205500001 03 00 51	01-MAR-25	15-MAR-25	49,97,00
370	DEHRADUN	V	N	317	N	205500003 04 00 10	01-MAR-25	15-MAR-25	2,47,80
371	DEHRADUN	V	N	318	N	205500001 03 00 51	01-MAR-25	15-MAR-25	49,96,00
372	DEHRADUN	V	N	32	N	205500109 03 00 06	01-MAR-25	18-MAR-25	12,27
373	DEHRADUN	V	N	32	N	205500109 03 00 03	01-MAR-25	18-MAR-25	12,37
374	DEHRADUN	V	N	32	N	205500109 03 00 01	01-MAR-25	18-MAR-25	45,81
375	DEHRADUN	V	N	321	N	205500001 03 00 52	01-MAR-25	15-MAR-25	49,90,00
376	DEHRADUN	V	N	327	N	205500109 11 00 22	01-MAR-25	15-MAR-25	51,92
377	DEHRADUN	V	N	33	N	205500109 03 00 06	01-MAR-25	18-MAR-25	3,78,23
378	DEHRADUN	V	N	336	N	205500001 03 00 52	01-MAR-25	15-MAR-25	34,69,00
379	DEHRADUN	V	N	34	N	205500109 03 00 01	01-MAR-25	18-MAR-25	25,70,11
380	DEHRADUN	V	N	34	N	205500109 03 00 03	01-MAR-25	18-MAR-25	8,81,43
381	DEHRADUN	V	N	35	N	205500109 03 00 01	01-MAR-25	18-MAR-25	4,19,54
382	DEHRADUN	V	N	35	N	205500109 03 00 03	01-MAR-25	18-MAR-25	2,44,80
383	DEHRADUN	V	N	356	N	205500003 04 00 10	01-MAR-25	17-MAR-25	2,49,53
384	DEHRADUN	V	N	357	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,90,00
385	DEHRADUN	V	N	358	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,95,00
386	DEHRADUN	V	N	359	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,96,00
387	DEHRADUN	V	N	360	N	205500001 03 00 51	01-MAR-25	17-MAR-25	44,97,00
388	DEHRADUN	V	N	361	N	205500001 03 00 27	01-MAR-25	17-MAR-25	42,94,70
389	DEHRADUN	V	N	363	N	205500001 03 00 27	01-MAR-25	17-MAR-25	2,50,00
390	DEHRADUN	V	N	364	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,96,00
391	DEHRADUN	V	N	365	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,97,00
392	DEHRADUN	V	N	366	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,96,50
393	DEHRADUN	V	N	367	N	205500001 03 00 51	01-MAR-25	17-MAR-25	44,97,00
394	DEHRADUN	V	N	368	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,97,00
395	DEHRADUN	V	N	369	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,96,00
396	DEHRADUN	V	N	37	N	205500101 04 00 06	01-MAR-25	20-MAR-25	1,32,00
397	DEHRADUN	V	N	370	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,97,00
398	DEHRADUN	V	N	371	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,97,00
399	DEHRADUN	V	N	372	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,96,50
400	DEHRADUN	V	N	373	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,97,00
401	DEHRADUN	V	N	374	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,97,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
402	DEHRADUN	V	N	375	N	205500001 03 00 51	01-MAR-25	17-MAR-25	9,97,00
403	DEHRADUN	V	N	376	N	205500001 03 00 51	01-MAR-25	17-MAR-25	9,89,00
404	DEHRADUN	V	N	377	N	205500001 03 00 52	01-MAR-25	17-MAR-25	6,90,00
405	DEHRADUN	V	N	378	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,69,00
406	DEHRADUN	V	N	379	N	205500001 03 00 51	01-MAR-25	17-MAR-25	44,59,00
407	DEHRADUN	V	N	38	N	205500101 04 00 06	01-MAR-25	20-MAR-25	1,20,00
408	DEHRADUN	V	N	380	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,50,00
409	DEHRADUN	V	N	381	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,51,38
410	DEHRADUN	V	N	382	N	205500001 03 00 51	01-MAR-25	17-MAR-25	4,76,00
411	DEHRADUN	V	N	383	N	205500109 11 00 22	01-MAR-25	17-MAR-25	65,67
412	DEHRADUN	V	N	384	N	205500001 03 00 52	01-MAR-25	17-MAR-25	33,49,00
413	DEHRADUN	V	N	385	N	205500001 03 00 51	01-MAR-25	17-MAR-25	21,88,50
414	DEHRADUN	V	N	386	N	205500001 03 00 27	01-MAR-25	17-MAR-25	5,50,00
415	DEHRADUN	V	N	387	N	205500001 03 00 27	01-MAR-25	17-MAR-25	27,27,65
416	DEHRADUN	V	N	388	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,90,00
417	DEHRADUN	V	N	389	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,00,00
418	DEHRADUN	V	N	39	N	205500109 03 00 06	01-MAR-25	21-MAR-25	3,63,00
419	DEHRADUN	V	N	390	N	205500003 04 00 10	01-MAR-25	17-MAR-25	16,80,00
420	DEHRADUN	V	N	391	N	205500003 04 00 10	01-MAR-25	17-MAR-25	1,92,10
421	DEHRADUN	V	N	392	N	205500003 04 00 10	01-MAR-25	17-MAR-25	4,00,00
422	DEHRADUN	V	N	393	N	205500003 04 00 10	01-MAR-25	17-MAR-25	5,00,00
423	DEHRADUN	V	N	394	N	205500003 04 00 10	01-MAR-25	17-MAR-25	2,34,75
424	DEHRADUN	V	N	395	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,00,00
425	DEHRADUN	V	N	396	N	205500001 03 00 44	01-MAR-25	17-MAR-25	4,99,98
426	DEHRADUN	V	N	397	N	205500003 04 00 20	01-MAR-25	17-MAR-25	41,30
427	DEHRADUN	V	N	398	N	205500003 04 00 30	01-MAR-25	17-MAR-25	1,00,00
428	DEHRADUN	V	N	399	N	205500001 03 00 51	01-MAR-25	17-MAR-25	3,47,00
429	DEHRADUN	V	N	40	N	205500109 14 00 01	01-MAR-25	21-MAR-25	24,89,00
430	DEHRADUN	V	N	40	N	205500109 14 00 06	01-MAR-25	21-MAR-25	3,70,80
431	DEHRADUN	V	N	40	N	205500109 14 00 03	01-MAR-25	21-MAR-25	13,19,18
432	DEHRADUN	V	N	400	N	205500001 03 00 51	01-MAR-25	17-MAR-25	16,90,00
433	DEHRADUN	V	N	401	N	205500001 03 00 51	01-MAR-25	17-MAR-25	4,97,00
434	DEHRADUN	V	N	402	N	205500001 03 00 51	01-MAR-25	17-MAR-25	24,90,00
435	DEHRADUN	V	N	403	N	205500001 03 00 52	01-MAR-25	17-MAR-25	8,97,00
436	DEHRADUN	V	N	404	N	205500003 04 00 22	01-MAR-25	17-MAR-25	60,42
437	DEHRADUN	V	N	405	N	205500003 04 00 20	01-MAR-25	17-MAR-25	1,29,00
438	DEHRADUN	V	N	406	N	205500003 04 00 10	01-MAR-25	17-MAR-25	61,00

Voucher Details

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
439	DEHRADUN	V	N	407	N	205500001 03 00 51	01-MAR-25	17-MAR-25	1,50,00
440	DEHRADUN	V	N	408	N	205500001 03 00 51	01-MAR-25	17-MAR-25	1,40,42
441	DEHRADUN	V	N	409	N	205500001 03 00 51	01-MAR-25	17-MAR-25	3,49,82
442	DEHRADUN	V	N	41	N	205500001 04 00 03	01-MAR-25	24-MAR-25	4,66,72,33
443	DEHRADUN	V	N	41	N	205500001 04 00 01	01-MAR-25	24-MAR-25	8,78,37,00
444	DEHRADUN	V	N	410	N	205500109 07 00 22	01-MAR-25	17-MAR-25	2,72,16
445	DEHRADUN	V	N	411	N	205500109 07 00 22	01-MAR-25	17-MAR-25	1,61,52
446	DEHRADUN	V	N	412	N	205500109 07 00 22	01-MAR-25	17-MAR-25	1,14,57
447	DEHRADUN	V	N	43	N	205500101 04 00 01	01-MAR-25	24-MAR-25	3,02,00
448	DEHRADUN	V	N	43	N	205500101 04 00 03	01-MAR-25	24-MAR-25	1,60,06
449	DEHRADUN	V	N	446	N	205500001 04 00 25	01-MAR-25	18-MAR-25	2,02,01
450	DEHRADUN	V	N	449	N	205500001 03 00 40	01-MAR-25	18-MAR-25	24,88,99
451	DEHRADUN	V	N	453	N	205500001 03 00 44	01-MAR-25	18-MAR-25	3,66,66
452	DEHRADUN	V	N	454	N	205500001 04 00 25	01-MAR-25	18-MAR-25	34,12
453	DEHRADUN	V	N	455	N	205500101 03 00 42	01-MAR-25	18-MAR-25	69,01
454	DEHRADUN	V	N	458	N	205500001 03 00 24	01-MAR-25	18-MAR-25	32,34
455	DEHRADUN	V	N	459	N	205500109 14 00 30	01-MAR-25	18-MAR-25	27,58
456	DEHRADUN	V	N	465	N	205500109 03 00 25	01-MAR-25	18-MAR-25	16,87,93
457	DEHRADUN	V	N	470	N	205500001 04 00 25	01-MAR-25	18-MAR-25	3,12,99
458	DEHRADUN	V	N	474	N	205500101 03 00 20	01-MAR-25	18-MAR-25	86,69
459	DEHRADUN	V	N	477	N	205500101 03 00 42	01-MAR-25	18-MAR-25	24,60
460	DEHRADUN	V	N	479	N	205500109 14 00 22	01-MAR-25	18-MAR-25	23,60
461	DEHRADUN	V	N	480	N	205500001 04 00 25	01-MAR-25	18-MAR-25	1,39,28
462	DEHRADUN	V	N	483	N	205500001 04 00 25	01-MAR-25	18-MAR-25	15,95
463	DEHRADUN	V	N	484	N	205500001 04 00 25	01-MAR-25	18-MAR-25	49,40
464	DEHRADUN	V	N	488	N	205500113 04 01 42	01-MAR-25	18-MAR-25	92,04
465	DEHRADUN	V	N	492	N	205500001 04 00 25	01-MAR-25	18-MAR-25	6,89,07
466	DEHRADUN	V	N	495	N	205500003 04 00 25	01-MAR-25	18-MAR-25	23,04,71
467	DEHRADUN	V	N	496	N	205500101 07 00 42	01-MAR-25	18-MAR-25	1,94,00
468	DEHRADUN	V	N	497	N	205500101 03 00 25	01-MAR-25	18-MAR-25	20,91,51
469	DEHRADUN	V	N	499	N	205500001 03 00 51	01-MAR-25	18-MAR-25	1,50,00
470	DEHRADUN	V	N	50	N	205500001 03 00 26	01-MAR-25	04-MAR-25	22,85,06
471	DEHRADUN	V	N	50	N	205500109 14 00 06	01-MAR-25	24-MAR-25	3,70,80
472	DEHRADUN	V	N	50	N	205500109 14 00 03	01-MAR-25	24-MAR-25	13,19,18
473	DEHRADUN	V	N	50	N	205500109 14 00 01	01-MAR-25	24-MAR-25	24,89,00
474	DEHRADUN	V	N	501	N	205500109 04 00 42	01-MAR-25	18-MAR-25	2,19,99
475	DEHRADUN	V	N	502	N	205500109 14 00 25	01-MAR-25	18-MAR-25	21,21

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
476	DEHRADUN	V	N	51	N	205500109 03 00 03	01-MAR-25	24-MAR-25	1,87,37
477	DEHRADUN	V	N	51	N	205500109 03 00 06	01-MAR-25	24-MAR-25	1,11,49
478	DEHRADUN	V	N	51	N	205500109 03 00 01	01-MAR-25	24-MAR-25	3,67,31
479	DEHRADUN	V	N	511	N	205500001 04 00 25	01-MAR-25	18-MAR-25	1,61,45
480	DEHRADUN	V	N	514	N	205500109 03 00 41	01-MAR-25	18-MAR-25	6,72,18
481	DEHRADUN	V	N	516	N	205500001 03 00 51	01-MAR-25	18-MAR-25	3,00,00
482	DEHRADUN	V	N	518	N	205500001 03 00 24	01-MAR-25	18-MAR-25	20,30
483	DEHRADUN	V	N	52	N	205500109 04 00 03	01-MAR-25	24-MAR-25	1,12,69,92
484	DEHRADUN	V	N	52	N	205500109 04 00 01	01-MAR-25	24-MAR-25	2,00,63,12
485	DEHRADUN	V	N	520	N	205500001 04 00 25	01-MAR-25	18-MAR-25	30,15
486	DEHRADUN	V	N	521	N	205500109 03 00 25	01-MAR-25	18-MAR-25	2,14,34
487	DEHRADUN	V	N	522	N	205500001 03 00 27	01-MAR-25	18-MAR-25	89,55,46
488	DEHRADUN	V	N	523	N	205500109 03 00 23	01-MAR-25	18-MAR-25	91,17
489	DEHRADUN	V	N	525	N	205500001 04 00 25	01-MAR-25	18-MAR-25	8,00,28
490	DEHRADUN	V	N	53	N	205500109 03 00 06	01-MAR-25	24-MAR-25	46,00
491	DEHRADUN	V	N	533	N	205500109 03 00 23	01-MAR-25	18-MAR-25	9,02
492	DEHRADUN	V	N	537	N	205500109 03 00 02	01-MAR-25	18-MAR-25	1,99,06
493	DEHRADUN	V	N	539	N	205500001 04 00 02	01-MAR-25	19-MAR-25	50,00
494	DEHRADUN	V	N	54	N	205500109 03 00 01	01-MAR-25	24-MAR-25	2,73,70
495	DEHRADUN	V	N	54	N	205500109 03 00 03	01-MAR-25	24-MAR-25	1,45,06
496	DEHRADUN	V	N	540	N	205500001 03 00 51	01-MAR-25	19-MAR-25	2,50,00
497	DEHRADUN	V	N	541	N	205500001 03 00 40	01-MAR-25	19-MAR-25	3,22,18,17
498	DEHRADUN	V	N	542	N	205500001 03 00 51	01-MAR-25	19-MAR-25	44,93,00
499	DEHRADUN	V	N	543	N	205500001 03 00 52	01-MAR-25	19-MAR-25	49,89,00
500	DEHRADUN	V	N	544	N	205500001 03 00 52	01-MAR-25	19-MAR-25	49,94,00
501	DEHRADUN	V	N	545	N	205500001 03 00 52	01-MAR-25	19-MAR-25	49,92,00
502	DEHRADUN	V	N	546	N	205500001 03 00 51	01-MAR-25	19-MAR-25	24,67,00
503	DEHRADUN	V	N	547	N	205500001 03 00 51	01-MAR-25	19-MAR-25	14,69,00
504	DEHRADUN	V	N	548	N	205500001 03 00 51	01-MAR-25	19-MAR-25	18,39,50
505	DEHRADUN	V	N	549	N	205500001 03 00 51	01-MAR-25	19-MAR-25	49,89,50
506	DEHRADUN	V	N	550	N	205500001 03 00 52	01-MAR-25	19-MAR-25	49,69,00
507	DEHRADUN	V	N	551	N	205500001 03 00 52	01-MAR-25	19-MAR-25	49,69,00
508	DEHRADUN	V	N	552	N	205500001 03 00 52	01-MAR-25	19-MAR-25	44,69,80
509	DEHRADUN	V	N	553	N	205500001 03 00 51	01-MAR-25	19-MAR-25	22,29,00
510	DEHRADUN	V	N	554	N	205500001 03 00 51	01-MAR-25	19-MAR-25	49,59,80
511	DEHRADUN	V	N	555	N	205500001 03 00 52	01-MAR-25	19-MAR-25	21,95,00
512	DEHRADUN	V	N	56	N	205500001 04 00 01	01-MAR-25	28-MAR-25	3,02,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
513	DEHRADUN	V	N	56	N	205500001 04 00 03	01-MAR-25	28-MAR-25	1,60,06
514	DEHRADUN	V	N	564	N	205500001 03 00 52	01-MAR-25	20-MAR-25	49,84,00
515	DEHRADUN	V	N	57	N	205500001 04 00 01	01-MAR-25	28-MAR-25	3,02,00
516	DEHRADUN	V	N	57	N	205500001 04 00 03	01-MAR-25	28-MAR-25	1,60,06
517	DEHRADUN	V	N	570	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,88,00
518	DEHRADUN	V	N	571	N	205500001 03 00 52	01-MAR-25	20-MAR-25	3,89,50
519	DEHRADUN	V	N	573	N	205500001 03 00 52	01-MAR-25	20-MAR-25	49,80,00
520	DEHRADUN	V	N	576	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,90,00
521	DEHRADUN	V	N	577	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,80,00
522	DEHRADUN	V	N	579	N	205500001 03 00 51	01-MAR-25	20-MAR-25	39,80,00
523	DEHRADUN	V	N	58	N	205500001 04 00 06	01-MAR-25	28-MAR-25	60,00
524	DEHRADUN	V	N	585	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,88,00
525	DEHRADUN	V	N	586	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,86,00
526	DEHRADUN	V	N	59	N	205500001 04 00 02	01-MAR-25	04-MAR-25	25,00
527	DEHRADUN	V	N	59	N	205500001 04 00 06	01-MAR-25	28-MAR-25	5,04,98
528	DEHRADUN	V	N	592	N	205500109 04 00 04	01-MAR-25	20-MAR-25	6,68,94
529	DEHRADUN	V	N	593	N	205500109 05 00 04	01-MAR-25	20-MAR-25	5,72,25
530	DEHRADUN	V	N	594	N	205500109 04 00 04	01-MAR-25	20-MAR-25	15,39,02
531	DEHRADUN	V	N	595	N	205500109 04 00 04	01-MAR-25	20-MAR-25	75,91
532	DEHRADUN	V	N	596	N	205500109 07 00 04	01-MAR-25	20-MAR-25	6,28,00
533	DEHRADUN	V	N	597	N	205500109 04 00 04	01-MAR-25	20-MAR-25	11,80,04
534	DEHRADUN	V	N	598	N	205500101 03 00 04	01-MAR-25	20-MAR-25	8,02,99
535	DEHRADUN	V	N	599	N	205500001 03 00 24	01-MAR-25	20-MAR-25	7,64,64
536	DEHRADUN	V	N	600	N	205500109 03 00 23	01-MAR-25	20-MAR-25	20,00,00
537	DEHRADUN	V	N	601	N	205500109 03 00 42	01-MAR-25	20-MAR-25	5,50,00
538	DEHRADUN	V	N	602	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,82,00
539	DEHRADUN	V	N	603	N	205500001 03 00 52	01-MAR-25	20-MAR-25	3,95,00
540	DEHRADUN	V	N	604	N	205500003 04 00 25	01-MAR-25	20-MAR-25	1,97,26
541	DEHRADUN	V	N	605	N	205500003 04 00 25	01-MAR-25	20-MAR-25	2,29,23
542	DEHRADUN	V	N	606	N	205500001 04 00 25	01-MAR-25	20-MAR-25	35,99
543	DEHRADUN	V	N	607	N	205500001 03 00 27	01-MAR-25	20-MAR-25	80,83,00
544	DEHRADUN	V	N	608	N	205500109 03 00 20	01-MAR-25	20-MAR-25	2,46,00
545	DEHRADUN	V	N	62	N	205500001 03 00 27	01-MAR-25	04-MAR-25	6,71,50
546	DEHRADUN	V	N	626	N	205500109 03 00 04	01-MAR-25	21-MAR-25	1,68,83
547	DEHRADUN	V	N	627	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,89,00
548	DEHRADUN	V	N	628	N	205500001 03 00 51	01-MAR-25	21-MAR-25	1,99,40
549	DEHRADUN	V	N	629	N	205500001 03 00 51	01-MAR-25	21-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
550	DEHRADUN	V	N	631	N	205500001 03 00 29	01-MAR-25	21-MAR-25	1,60,79
551	DEHRADUN	V	N	634	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,84,00
552	DEHRADUN	V	N	636	N	205500001 03 00 29	01-MAR-25	21-MAR-25	1,43,25
553	DEHRADUN	V	N	639	N	205500001 03 00 29	01-MAR-25	21-MAR-25	5,16,62
554	DEHRADUN	V	N	640	N	205500001 03 00 29	01-MAR-25	21-MAR-25	2,92,95
555	DEHRADUN	V	N	641	N	205500001 03 00 52	01-MAR-25	21-MAR-25	49,83,00
556	DEHRADUN	V	N	645	N	205500109 14 00 30	01-MAR-25	21-MAR-25	50,60
557	DEHRADUN	V	N	646	N	205500001 03 00 51	01-MAR-25	21-MAR-25	39,85,00
558	DEHRADUN	V	N	648	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,83,00
559	DEHRADUN	V	N	650	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,85,00
560	DEHRADUN	V	N	651	N	205500001 03 00 29	01-MAR-25	21-MAR-25	6,32,48
561	DEHRADUN	V	N	654	N	205500109 03 00 20	01-MAR-25	21-MAR-25	5,62,93
562	DEHRADUN	V	N	655	N	205500001 03 00 51	01-MAR-25	21-MAR-25	2,50,00
563	DEHRADUN	V	N	657	N	205500109 03 00 44	01-MAR-25	21-MAR-25	2,49,48
564	DEHRADUN	V	N	658	N	205500001 03 00 29	01-MAR-25	21-MAR-25	1,61,26
565	DEHRADUN	V	N	660	N	205500109 14 00 25	01-MAR-25	21-MAR-25	16,39
566	DEHRADUN	V	N	661	N	205500001 03 00 29	01-MAR-25	21-MAR-25	2,27,09
567	DEHRADUN	V	N	662	N	205500001 03 00 29	01-MAR-25	21-MAR-25	2,39,30
568	DEHRADUN	V	N	664	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,80,00
569	DEHRADUN	V	N	669	N	205500109 03 00 42	01-MAR-25	21-MAR-25	5,00,00
570	DEHRADUN	V	N	670	N	205500109 14 00 22	01-MAR-25	21-MAR-25	94,14
571	DEHRADUN	V	N	671	N	205500113 05 00 42	01-MAR-25	21-MAR-25	29,90,00
572	DEHRADUN	V	N	675	N	205500109 03 00 23	01-MAR-25	21-MAR-25	10,50,00
573	DEHRADUN	V	N	677	N	205500001 03 00 29	01-MAR-25	21-MAR-25	3,04,74
574	DEHRADUN	V	N	678	N	205500001 03 00 29	01-MAR-25	21-MAR-25	2,21,03
575	DEHRADUN	V	N	684	N	205500001 03 00 29	01-MAR-25	21-MAR-25	6,59,35
576	DEHRADUN	V	N	685	N	205500109 03 00 04	01-MAR-25	21-MAR-25	16,81,17
577	DEHRADUN	V	N	687	N	205500001 03 00 29	01-MAR-25	21-MAR-25	1,94,61,34
578	DEHRADUN	V	N	688	N	205500001 03 00 29	01-MAR-25	21-MAR-25	53,19
579	DEHRADUN	V	N	690	N	205500001 03 00 29	01-MAR-25	21-MAR-25	7,41,82
580	DEHRADUN	V	N	691	N	205500001 03 00 51	01-MAR-25	21-MAR-25	9,85,00
581	DEHRADUN	V	N	693	N	205500109 03 00 44	01-MAR-25	21-MAR-25	4,96,30
582	DEHRADUN	V	N	694	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,83,00
583	DEHRADUN	V	N	696	N	205500001 03 00 29	01-MAR-25	21-MAR-25	1,91,62
584	DEHRADUN	V	N	697	N	205500001 03 00 29	01-MAR-25	21-MAR-25	4,31,66
585	DEHRADUN	V	N	699	N	205500001 03 00 51	01-MAR-25	21-MAR-25	45,40,00
586	DEHRADUN	V	N	700	N	205500001 03 00 51	01-MAR-25	21-MAR-25	24,82,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
587	DEHRADUN	V	N	701	N	205500001 03 00 52	01-MAR-25	21-MAR-25	49,88,00
588	DEHRADUN	V	N	702	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,87,00
589	DEHRADUN	V	N	703	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,90,00
590	DEHRADUN	V	N	704	N	205500113 05 00 42	01-MAR-25	21-MAR-25	49,85,00
591	DEHRADUN	V	N	706	N	205500001 03 00 52	01-MAR-25	21-MAR-25	17,50,00
592	DEHRADUN	V	N	708	N	205500001 03 00 29	01-MAR-25	21-MAR-25	7,66,16
593	DEHRADUN	V	N	712	N	205500001 03 00 29	01-MAR-25	21-MAR-25	7,83,85
594	DEHRADUN	V	N	715	N	205500001 03 00 29	01-MAR-25	21-MAR-25	9,83,28
595	DEHRADUN	V	N	716	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,87,00
596	DEHRADUN	V	N	720	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,80,00
597	DEHRADUN	V	N	725	N	205500001 03 00 29	01-MAR-25	21-MAR-25	3,55,05
598	DEHRADUN	V	N	727	N	205500001 03 00 51	01-MAR-25	21-MAR-25	45,80,00
599	DEHRADUN	V	N	731	N	205500109 03 00 42	01-MAR-25	22-MAR-25	2,46,00,00
600	DEHRADUN	V	N	734	N	205500109 07 00 04	01-MAR-25	24-MAR-25	8,76,55
601	DEHRADUN	V	N	738	N	205500101 04 00 04	01-MAR-25	24-MAR-25	8,74,10
602	DEHRADUN	V	N	740	N	205500101 04 00 04	01-MAR-25	24-MAR-25	4,63,21
603	DEHRADUN	V	N	743	N	205500101 04 00 04	01-MAR-25	24-MAR-25	14,78,67
604	DEHRADUN	V	N	746	N	205500101 04 00 04	01-MAR-25	24-MAR-25	5,70,25
605	DEHRADUN	V	N	75	N	205500001 04 00 02	01-MAR-25	04-MAR-25	25,00
606	DEHRADUN	V	N	750	N	205500001 03 00 40	01-MAR-25	24-MAR-25	1,18,00
607	DEHRADUN	V	N	752	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,79,04
608	DEHRADUN	V	N	754	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,72,44
609	DEHRADUN	V	N	755	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,72,44
610	DEHRADUN	V	N	756	N	205500109 14 00 29	01-MAR-25	24-MAR-25	12,00,00
611	DEHRADUN	V	N	757	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,64,65
612	DEHRADUN	V	N	758	N	205500003 04 00 25	01-MAR-25	24-MAR-25	3,46,33
613	DEHRADUN	V	N	759	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,76,06
614	DEHRADUN	V	N	760	N	205500003 04 00 25	01-MAR-25	24-MAR-25	4,48,45
615	DEHRADUN	V	N	761	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,68,65
616	DEHRADUN	V	N	762	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,10,93
617	DEHRADUN	V	N	763	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,68,65
618	DEHRADUN	V	N	764	N	205500109 03 00 42	01-MAR-25	24-MAR-25	3,47,57
619	DEHRADUN	V	N	765	N	205500001 03 00 51	01-MAR-25	24-MAR-25	12,59,06
620	DEHRADUN	V	N	766	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,98,45
621	DEHRADUN	V	N	767	N	205500109 03 00 42	01-MAR-25	24-MAR-25	20,47,43
622	DEHRADUN	V	N	768	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,18,40
623	DEHRADUN	V	N	769	N	205500001 03 00 40	01-MAR-25	24-MAR-25	4,80,00

Voucher Details

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DDO- 01002551 ***DEPUTY SUPERINTENDENT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
624	DEHRADUN	V	N	77	N	205500001 03 00 29	01-MAR-25	05-MAR-25	93,14
625	DEHRADUN	V	N	770	N	205500109 03 00 42	01-MAR-25	24-MAR-25	47,50,00
626	DEHRADUN	V	N	771	N	205500003 04 00 25	01-MAR-25	24-MAR-25	16,49
627	DEHRADUN	V	N	772	N	205500109 03 00 42	01-MAR-25	24-MAR-25	21,06,80
628	DEHRADUN	V	N	773	N	205500001 03 00 27	01-MAR-25	24-MAR-25	3,32,95
629	DEHRADUN	V	N	774	N	205500109 14 00 02	01-MAR-25	24-MAR-25	60,00
630	DEHRADUN	V	N	775	N	205500001 03 00 40	01-MAR-25	24-MAR-25	29,96,35
631	DEHRADUN	V	N	776	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,53,68
632	DEHRADUN	V	N	777	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,84,00
633	DEHRADUN	V	N	778	N	205500001 03 00 52	01-MAR-25	24-MAR-25	49,91,00
634	DEHRADUN	V	N	779	N	205500001 03 00 51	01-MAR-25	24-MAR-25	2,48,51
635	DEHRADUN	V	N	78	N	205500001 03 00 26	01-MAR-25	05-MAR-25	15,85,86
636	DEHRADUN	V	N	780	N	205500001 03 00 51	01-MAR-25	24-MAR-25	14,20,00
637	DEHRADUN	V	N	781	N	205500109 03 00 42	01-MAR-25	24-MAR-25	9,99,00
638	DEHRADUN	V	N	782	N	205500001 03 00 51	01-MAR-25	24-MAR-25	9,66,00
639	DEHRADUN	V	N	783	N	205500003 04 00 25	01-MAR-25	24-MAR-25	4,06,96
640	DEHRADUN	V	N	784	N	205500109 14 00 22	01-MAR-25	24-MAR-25	1,13,28
641	DEHRADUN	V	N	785	N	205500109 03 00 42	01-MAR-25	24-MAR-25	95,00
642	DEHRADUN	V	N	786	N	205500109 14 00 22	01-MAR-25	24-MAR-25	85,55
643	DEHRADUN	V	N	787	N	205500001 03 00 29	01-MAR-25	24-MAR-25	7,83,85
644	DEHRADUN	V	N	788	N	205500001 03 00 51	01-MAR-25	24-MAR-25	7,42,80
645	DEHRADUN	V	N	789	N	205500001 03 00 29	01-MAR-25	24-MAR-25	62,01,48
646	DEHRADUN	V	N	79	N	205500001 03 00 29	01-MAR-25	05-MAR-25	2,11,42
647	DEHRADUN	V	N	790	N	205500001 03 00 51	01-MAR-25	24-MAR-25	2,48,80
648	DEHRADUN	V	N	791	N	205500001 03 00 51	01-MAR-25	24-MAR-25	2,48,98
649	DEHRADUN	V	N	792	N	205500001 03 00 29	01-MAR-25	24-MAR-25	1,51,90
650	DEHRADUN	V	N	793	N	205500001 03 00 51	01-MAR-25	24-MAR-25	2,47,80
651	DEHRADUN	V	N	794	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,86,00
652	DEHRADUN	V	N	80	N	205500001 03 00 26	01-MAR-25	05-MAR-25	10,24,75
653	DEHRADUN	V	N	81	N	205500001 03 00 26	01-MAR-25	05-MAR-25	15,52,63
654	DEHRADUN	V	N	82	N	205500001 03 00 26	01-MAR-25	05-MAR-25	3,36,71
655	DEHRADUN	V	N	83	N	205500001 03 00 26	01-MAR-25	05-MAR-25	2,09,00
656	DEHRADUN	V	N	835	N	205500003 04 00 25	01-MAR-25	24-MAR-25	70,27
657	DEHRADUN	V	N	839	N	205500108 07 00 10	01-MAR-25	24-MAR-25	40,12
658	DEHRADUN	V	N	84	N	205500109 03 00 21	01-MAR-25	05-MAR-25	36,00
659	DEHRADUN	V	N	840	N	205500001 03 00 08	01-MAR-25	24-MAR-25	1,87,58,94
660	DEHRADUN	V	N	841	N	205500108 02 00 42	01-MAR-25	24-MAR-25	54,45,85

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
661	DEHRADUN	V	N	842	N	205500108 02 00 42	01-MAR-25	24-MAR-25	50,49,44
662	DEHRADUN	V	N	843	N	205500109 14 00 26	01-MAR-25	24-MAR-25	1,35,90
663	DEHRADUN	V	N	845	N	205500001 03 00 40	01-MAR-25	24-MAR-25	8,94,07
664	DEHRADUN	V	N	848	N	205500003 04 00 25	01-MAR-25	24-MAR-25	13,29,60
665	DEHRADUN	V	N	849	N	205500003 04 00 25	01-MAR-25	24-MAR-25	2,67,60
666	DEHRADUN	V	N	85	N	205500001 03 00 29	01-MAR-25	05-MAR-25	4,57,37,89
667	DEHRADUN	V	N	850	N	205500003 04 00 25	01-MAR-25	24-MAR-25	2,73,60
668	DEHRADUN	V	N	851	N	205500003 04 00 25	01-MAR-25	24-MAR-25	2,68,78
669	DEHRADUN	V	N	852	N	205500108 07 00 10	01-MAR-25	24-MAR-25	5,29,50
670	DEHRADUN	V	N	853	N	205500108 07 00 10	01-MAR-25	24-MAR-25	2,45,70
671	DEHRADUN	V	N	854	N	205500108 07 00 10	01-MAR-25	24-MAR-25	1,65,00
672	DEHRADUN	V	N	855	N	205500108 07 00 10	01-MAR-25	24-MAR-25	1,31,25
673	DEHRADUN	V	N	856	N	205500109 03 00 02	01-MAR-25	25-MAR-25	99,06
674	DEHRADUN	V	N	858	N	205500109 14 00 20	01-MAR-25	25-MAR-25	42,45
675	DEHRADUN	V	N	86	N	205500113 04 01 21	01-MAR-25	05-MAR-25	50,00
676	DEHRADUN	V	N	87	N	205500001 03 00 29	01-MAR-25	05-MAR-25	3,18,42
677	DEHRADUN	V	N	870	N	205500101 04 00 04	01-MAR-25	26-MAR-25	2,21,04
678	DEHRADUN	V	N	871	N	205500109 03 00 42	01-MAR-25	26-MAR-25	34,65
679	DEHRADUN	V	N	873	N	205500109 03 00 42	01-MAR-25	26-MAR-25	56,50
680	DEHRADUN	V	N	874	N	205500109 03 00 42	01-MAR-25	26-MAR-25	1,55,00
681	DEHRADUN	V	N	877	N	205500101 04 00 04	01-MAR-25	26-MAR-25	13,91,65
682	DEHRADUN	V	N	878	N	205500109 03 00 42	01-MAR-25	26-MAR-25	3,09,38
683	DEHRADUN	V	N	879	N	205500109 03 00 42	01-MAR-25	26-MAR-25	1,52,00
684	DEHRADUN	V	N	880	N	205500109 03 00 42	01-MAR-25	26-MAR-25	2,48,50
685	DEHRADUN	V	N	881	N	205500001 03 00 40	01-MAR-25	26-MAR-25	4,97,96
686	DEHRADUN	V	N	882	N	205500109 03 00 42	01-MAR-25	26-MAR-25	5,28,45
687	DEHRADUN	V	N	883	N	205500109 03 00 42	01-MAR-25	26-MAR-25	5,66,72
688	DEHRADUN	V	N	884	N	205500109 03 00 42	01-MAR-25	26-MAR-25	4,85,00
689	DEHRADUN	V	N	885	N	205500109 03 00 42	01-MAR-25	26-MAR-25	9,12,88
690	DEHRADUN	V	N	886	N	205500113 05 00 42	01-MAR-25	26-MAR-25	21,40
691	DEHRADUN	V	N	887	N	205500109 04 00 42	01-MAR-25	26-MAR-25	1,26,30
692	DEHRADUN	V	N	89	N	205500001 03 00 29	01-MAR-25	05-MAR-25	33,81,45
693	DEHRADUN	V	N	891	N	205500001 04 00 04	01-MAR-25	28-MAR-25	76,10
694	DEHRADUN	V	N	90	N	205500001 03 00 29	01-MAR-25	05-MAR-25	6,46,44
695	DEHRADUN	V	N	903	N	205500001 03 00 51	01-MAR-25	28-MAR-25	1,40,20
696	DEHRADUN	V	N	904	N	205500003 04 00 25	01-MAR-25	28-MAR-25	1,43,22
697	DEHRADUN	V	N	905	N	205500003 04 00 25	01-MAR-25	28-MAR-25	4,83,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
698	DEHRADUN	V	N	906	N	205500003 04 00 25	01-MAR-25	28-MAR-25	1,12,29
699	DEHRADUN	V	N	908	N	205500003 04 00 25	01-MAR-25	28-MAR-25	7,65,51
700	DEHRADUN	V	N	91	N	205500001 03 00 29	01-MAR-25	05-MAR-25	1,33,07
701	DEHRADUN	V	N	910	N	205500003 04 00 25	01-MAR-25	28-MAR-25	3,54,38
702	DEHRADUN	V	N	92	N	205500001 03 00 29	01-MAR-25	05-MAR-25	2,38,40
703	DEHRADUN	V	N	93	N	205500001 03 00 29	01-MAR-25	05-MAR-25	5,89,85
704	DEHRADUN	V	N	94	N	205500001 03 00 29	01-MAR-25	05-MAR-25	1,05,45
705	DEHRADUN	V	N	95	N	205500001 03 00 29	01-MAR-25	05-MAR-25	3,40,63
706	DEHRADUN	V	N	96	N	205500001 03 00 29	01-MAR-25	05-MAR-25	7,18,27
707	DEHRADUN	V	N	97	N	205500001 03 00 29	01-MAR-25	05-MAR-25	1,99,73
708	DEHRADUN	V	N	98	N	205500001 03 00 29	01-MAR-25	05-MAR-25	9,41,44

DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
709	DEHRADUN	V	N	1	N	205500109 03 00 25	01-MAR-25	01-MAR-25	3,66,17
710	DEHRADUN	V	N	1	N	205500109 03 00 06	01-MAR-25	06-MAR-25	1,65,00
711	DEHRADUN	V	N	100	N	205500001 03 00 29	01-MAR-25	05-MAR-25	2,73,42
712	DEHRADUN	V	N	101	N	205500001 03 00 29	01-MAR-25	05-MAR-25	5,26,52
713	DEHRADUN	V	N	102	N	205500001 03 00 29	01-MAR-25	05-MAR-25	1,70,43
714	DEHRADUN	V	N	103	N	205500001 03 00 27	01-MAR-25	05-MAR-25	5,50,00
715	DEHRADUN	V	N	104	N	205500001 03 00 29	01-MAR-25	05-MAR-25	8,54,81
716	DEHRADUN	V	N	105	N	205500001 03 00 29	01-MAR-25	05-MAR-25	25,96
717	DEHRADUN	V	N	106	N	205500001 03 00 29	01-MAR-25	05-MAR-25	25,89,95
718	DEHRADUN	V	N	107	N	205500113 09 00 42	01-MAR-25	05-MAR-25	17,23,50
719	DEHRADUN	V	N	108	N	205500001 03 00 29	01-MAR-25	05-MAR-25	4,92,95
720	DEHRADUN	V	N	109	N	205500001 03 00 29	01-MAR-25	05-MAR-25	6,34,64
721	DEHRADUN	V	N	11	N	205500001 04 00 25	01-MAR-25	01-MAR-25	55,60
722	DEHRADUN	V	N	111	N	205500109 13 00 42	01-MAR-25	05-MAR-25	95,55,00
723	DEHRADUN	V	N	112	N	205500001 03 00 24	01-MAR-25	05-MAR-25	2,52,07
724	DEHRADUN	V	N	113	N	205500001 03 00 27	01-MAR-25	05-MAR-25	1,02,96,22
725	DEHRADUN	V	N	114	N	205500001 03 00 27	01-MAR-25	05-MAR-25	1,04,38,78
726	DEHRADUN	V	N	115	N	205500001 03 00 29	01-MAR-25	05-MAR-25	2,19,16
727	DEHRADUN	V	N	119	N	205500001 03 00 29	01-MAR-25	05-MAR-25	3,38,03
728	DEHRADUN	V	N	12	N	205500109 03 00 06	01-MAR-25	17-MAR-25	2,00,00
729	DEHRADUN	V	N	12	N	205500001 04 00 25	01-MAR-25	01-MAR-25	3,71,64
730	DEHRADUN	V	N	121	N	205500001 03 00 29	01-MAR-25	05-MAR-25	4,49,91
731	DEHRADUN	V	N	122	N	205500001 03 00 29	01-MAR-25	05-MAR-25	7,00,89

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
732	DEHRADUN	V	N	123	N	205500001 03 00 29	01-MAR-25	05-MAR-25	2,96,24
733	DEHRADUN	V	N	124	N	205500001 03 00 29	01-MAR-25	05-MAR-25	40,65
734	DEHRADUN	V	N	125	N	205500001 03 00 29	01-MAR-25	05-MAR-25	27,87,40
735	DEHRADUN	V	N	126	N	205500001 03 00 29	01-MAR-25	05-MAR-25	50,15
736	DEHRADUN	V	N	127	N	205500001 03 00 29	01-MAR-25	05-MAR-25	3,17,26
737	DEHRADUN	V	N	128	N	205500001 03 00 29	01-MAR-25	05-MAR-25	6,99,10
738	DEHRADUN	V	N	129	N	205500001 03 00 29	01-MAR-25	05-MAR-25	3,22,87
739	DEHRADUN	V	N	13	N	205500101 03 00 03	01-MAR-25	18-MAR-25	2,11,02,15
740	DEHRADUN	V	N	13	N	205500101 03 00 01	01-MAR-25	18-MAR-25	3,98,15,36
741	DEHRADUN	V	N	13	N	205500001 04 00 25	01-MAR-25	01-MAR-25	2,94,06
742	DEHRADUN	V	N	130	N	205500001 03 00 27	01-MAR-25	05-MAR-25	31,26,70
743	DEHRADUN	V	N	131	N	205500001 03 00 27	01-MAR-25	05-MAR-25	1,58,99,51
744	DEHRADUN	V	N	132	N	205500001 03 00 29	01-MAR-25	05-MAR-25	85,82
745	DEHRADUN	V	N	133	N	205500001 03 00 24	01-MAR-25	05-MAR-25	82,25
746	DEHRADUN	V	N	135	N	205500001 03 00 29	01-MAR-25	05-MAR-25	29,46,00
747	DEHRADUN	V	N	136	N	205500001 03 00 29	01-MAR-25	05-MAR-25	7,67,25
748	DEHRADUN	V	N	137	N	205500001 03 00 29	01-MAR-25	05-MAR-25	1,21,71
749	DEHRADUN	V	N	138	N	205500113 09 00 42	01-MAR-25	05-MAR-25	29,95,50
750	DEHRADUN	V	N	139	N	205500001 03 00 27	01-MAR-25	05-MAR-25	2,50,00
751	DEHRADUN	V	N	14	N	205500109 03 00 03	01-MAR-25	18-MAR-25	68,12,98
752	DEHRADUN	V	N	14	N	205500001 04 00 25	01-MAR-25	01-MAR-25	89,36
753	DEHRADUN	V	N	14	N	205500109 03 00 01	01-MAR-25	18-MAR-25	1,20,03,52
754	DEHRADUN	V	N	142	N	205500001 03 00 27	01-MAR-25	06-MAR-25	7,78,45
755	DEHRADUN	V	N	143	N	205500001 03 00 51	01-MAR-25	06-MAR-25	99,56
756	DEHRADUN	V	N	149	N	205500109 05 00 25	01-MAR-25	06-MAR-25	2,12,29
757	DEHRADUN	V	N	15	N	205500001 04 00 25	01-MAR-25	01-MAR-25	4,44,60
758	DEHRADUN	V	N	15	N	205500109 07 00 03	01-MAR-25	18-MAR-25	57,96,08
759	DEHRADUN	V	N	15	N	205500109 07 00 01	01-MAR-25	18-MAR-25	1,04,68,39
760	DEHRADUN	V	N	150	N	205500109 05 00 25	01-MAR-25	06-MAR-25	15,24,39
761	DEHRADUN	V	N	151	N	205500003 04 00 02	01-MAR-25	06-MAR-25	9,90,60
762	DEHRADUN	V	N	152	N	205500109 03 00 25	01-MAR-25	06-MAR-25	7,18,78
763	DEHRADUN	V	N	153	N	205500001 03 00 27	01-MAR-25	06-MAR-25	25,00
764	DEHRADUN	V	N	154	N	205500001 03 00 51	01-MAR-25	06-MAR-25	80,00
765	DEHRADUN	V	N	156	N	205500113 04 01 22	01-MAR-25	06-MAR-25	56,40
766	DEHRADUN	V	N	157	N	205500113 09 00 42	01-MAR-25	06-MAR-25	2,49,31
767	DEHRADUN	V	N	158	N	205500001 03 00 51	01-MAR-25	06-MAR-25	44,50
768	DEHRADUN	V	N	159	N	205500109 04 00 25	01-MAR-25	06-MAR-25	19,21

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
769	DEHRADUN	V	N	16	N	205500109 05 00 03	01-MAR-25	18-MAR-25	1,44,41,56
770	DEHRADUN	V	N	16	N	205500109 05 00 01	01-MAR-25	18-MAR-25	2,72,48,24
771	DEHRADUN	V	N	16	N	205500001 04 00 25	01-MAR-25	01-MAR-25	5,12,98
772	DEHRADUN	V	N	160	N	205500001 04 00 25	01-MAR-25	06-MAR-25	5,24,65
773	DEHRADUN	V	N	161	N	205500003 04 00 02	01-MAR-25	06-MAR-25	19,27,86
774	DEHRADUN	V	N	162	N	205500001 04 00 25	01-MAR-25	06-MAR-25	19,17
775	DEHRADUN	V	N	163	N	205500001 03 00 51	01-MAR-25	06-MAR-25	4,96,45
776	DEHRADUN	V	N	164	N	205500109 07 00 02	01-MAR-25	06-MAR-25	99,06
777	DEHRADUN	V	N	165	N	205500001 03 00 51	01-MAR-25	06-MAR-25	1,50,00
778	DEHRADUN	V	N	166	N	205500001 03 00 51	01-MAR-25	06-MAR-25	1,50,00
779	DEHRADUN	V	N	167	N	205500113 09 00 42	01-MAR-25	06-MAR-25	22,05
780	DEHRADUN	V	N	168	N	205500001 04 00 25	01-MAR-25	06-MAR-25	19,72
781	DEHRADUN	V	N	169	N	205500001 03 00 51	01-MAR-25	06-MAR-25	1,50,00
782	DEHRADUN	V	N	17	N	205500109 03 00 06	01-MAR-25	18-MAR-25	1,42,04
783	DEHRADUN	V	N	17	N	205500109 03 00 03	01-MAR-25	18-MAR-25	3,04,64,40
784	DEHRADUN	V	N	17	N	205500109 03 00 01	01-MAR-25	18-MAR-25	5,81,58,04
785	DEHRADUN	V	N	170	N	205500001 04 00 25	01-MAR-25	06-MAR-25	4,95,75
786	DEHRADUN	V	N	171	N	205500109 03 00 25	01-MAR-25	06-MAR-25	6,97,21
787	DEHRADUN	V	N	172	N	205500001 04 00 25	01-MAR-25	06-MAR-25	6,91,89
788	DEHRADUN	V	N	174	N	205500001 03 00 51	01-MAR-25	07-MAR-25	90,62
789	DEHRADUN	V	N	175	N	205500001 03 00 51	01-MAR-25	07-MAR-25	46,20
790	DEHRADUN	V	N	176	N	205500001 03 00 51	01-MAR-25	07-MAR-25	79,50
791	DEHRADUN	V	N	177	N	205500001 03 00 51	01-MAR-25	07-MAR-25	1,30,00
792	DEHRADUN	V	N	178	N	205500001 03 00 51	01-MAR-25	07-MAR-25	77,93
793	DEHRADUN	V	N	179	N	205500001 08 00 22	01-MAR-25	07-MAR-25	59,85
794	DEHRADUN	V	N	18	N	205500101 04 00 01	01-MAR-25	18-MAR-25	6,90,67,46
795	DEHRADUN	V	N	18	N	205500101 04 00 03	01-MAR-25	18-MAR-25	3,66,05,79
796	DEHRADUN	V	N	180	N	205500001 03 00 51	01-MAR-25	07-MAR-25	78,89
797	DEHRADUN	V	N	181	N	205500001 03 00 51	01-MAR-25	07-MAR-25	1,50,00
798	DEHRADUN	V	N	182	N	205500109 11 00 22	01-MAR-25	07-MAR-25	6,12,42
799	DEHRADUN	V	N	183	N	205500109 04 00 20	01-MAR-25	11-MAR-25	75,00
800	DEHRADUN	V	N	187	N	205500109 04 00 20	01-MAR-25	11-MAR-25	96,50
801	DEHRADUN	V	N	19	N	205500109 03 00 01	01-MAR-25	18-MAR-25	2,46,64,82
802	DEHRADUN	V	N	19	N	205500109 03 00 03	01-MAR-25	18-MAR-25	1,30,72,35
803	DEHRADUN	V	N	191	N	205500109 05 00 04	01-MAR-25	11-MAR-25	6,19,00
804	DEHRADUN	V	N	198	N	205500001 03 00 51	01-MAR-25	11-MAR-25	5,79,00
805	DEHRADUN	V	N	2	N	205500001 04 00 06	01-MAR-25	06-MAR-25	8,64,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
806	DEHRADUN	V	N	2	N	205500109 03 00 25	01-MAR-25	01-MAR-25	3,65,98
807	DEHRADUN	V	N	20	N	205500109 03 00 01	01-MAR-25	18-MAR-25	9,04,58,49
808	DEHRADUN	V	N	20	N	205500109 03 00 03	01-MAR-25	18-MAR-25	5,06,56,87
809	DEHRADUN	V	N	201	N	205500001 03 00 44	01-MAR-25	11-MAR-25	2,91,50
810	DEHRADUN	V	N	203	N	205500109 04 00 42	01-MAR-25	11-MAR-25	1,06,40
811	DEHRADUN	V	N	206	N	205500001 03 00 26	01-MAR-25	11-MAR-25	14,38,00
812	DEHRADUN	V	N	21	N	205500003 04 00 03	01-MAR-25	18-MAR-25	25,43,41
813	DEHRADUN	V	N	21	N	205500108 02 00 42	01-MAR-25	03-MAR-25	3,79,00
814	DEHRADUN	V	N	21	N	205500003 04 00 01	01-MAR-25	18-MAR-25	47,98,88
815	DEHRADUN	V	N	215	N	205500001 03 00 51	01-MAR-25	11-MAR-25	49,69,00
816	DEHRADUN	V	N	216	N	205500110 03 00 02	01-MAR-25	11-MAR-25	4,20,00
817	DEHRADUN	V	N	217	N	205500109 03 00 02	01-MAR-25	11-MAR-25	1,00,00
818	DEHRADUN	V	N	218	N	205500109 07 00 02	01-MAR-25	11-MAR-25	99,06
819	DEHRADUN	V	N	22	N	205500109 03 00 01	01-MAR-25	18-MAR-25	6,98,83,16
820	DEHRADUN	V	N	22	N	205500109 03 00 03	01-MAR-25	18-MAR-25	3,80,13,96
821	DEHRADUN	V	N	222	N	205500109 03 00 25	01-MAR-25	12-MAR-25	69,21
822	DEHRADUN	V	N	223	N	205500109 14 00 02	01-MAR-25	12-MAR-25	30,48
823	DEHRADUN	V	N	224	N	205500003 04 00 22	01-MAR-25	12-MAR-25	31,29
824	DEHRADUN	V	N	23	N	205500109 03 00 03	01-MAR-25	18-MAR-25	6,12,62,96
825	DEHRADUN	V	N	23	N	205500109 03 00 01	01-MAR-25	18-MAR-25	11,55,90,34
826	DEHRADUN	V	N	239	N	205500003 04 00 10	01-MAR-25	12-MAR-25	2,42,00
827	DEHRADUN	V	N	24	N	205500109 03 00 03	01-MAR-25	18-MAR-25	15,64,38,60
828	DEHRADUN	V	N	24	N	205500110 03 00 02	01-MAR-25	04-MAR-25	52,40,00
829	DEHRADUN	V	N	24	N	205500109 03 00 01	01-MAR-25	18-MAR-25	29,55,64,21
830	DEHRADUN	V	N	24	N	205500109 03 00 06	01-MAR-25	18-MAR-25	2,10,94
831	DEHRADUN	V	N	240	N	205500003 04 00 10	01-MAR-25	12-MAR-25	2,47,00
832	DEHRADUN	V	N	241	N	205500001 03 00 26	01-MAR-25	12-MAR-25	14,89,98
833	DEHRADUN	V	N	25	N	205500109 03 00 03	01-MAR-25	18-MAR-25	2,71,83,17
834	DEHRADUN	V	N	25	N	205500109 03 00 01	01-MAR-25	18-MAR-25	4,96,57,93
835	DEHRADUN	V	N	256	N	205500003 04 00 20	01-MAR-25	12-MAR-25	2,47,52
836	DEHRADUN	V	N	258	N	205500003 04 00 10	01-MAR-25	12-MAR-25	2,26,56
837	DEHRADUN	V	N	26	N	205500109 03 00 01	01-MAR-25	18-MAR-25	32,17,85,34
838	DEHRADUN	V	N	26	N	205500109 03 00 03	01-MAR-25	18-MAR-25	17,00,71,08
839	DEHRADUN	V	N	260	N	205500001 03 00 27	01-MAR-25	12-MAR-25	1,00,00
840	DEHRADUN	V	N	264	N	205500001 03 00 51	01-MAR-25	12-MAR-25	80,00
841	DEHRADUN	V	N	269	N	205500001 03 00 52	01-MAR-25	13-MAR-25	19,70,50
842	DEHRADUN	V	N	27	N	205500109 03 00 03	01-MAR-25	18-MAR-25	33,13,01

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
843	DEHRADUN	V	N	27	N	205500109 03 00 01	01-MAR-25	18-MAR-25	62,50,86
844	DEHRADUN	V	N	270	N	205500001 03 00 52	01-MAR-25	13-MAR-25	49,69,00
845	DEHRADUN	V	N	271	N	205500001 03 00 44	01-MAR-25	13-MAR-25	36,75
846	DEHRADUN	V	N	272	N	205500001 03 00 40	01-MAR-25	13-MAR-25	9,10,00
847	DEHRADUN	V	N	273	N	205500001 04 00 25	01-MAR-25	13-MAR-25	14,81,84
848	DEHRADUN	V	N	28	N	205500109 14 00 20	01-MAR-25	04-MAR-25	11,80
849	DEHRADUN	V	N	28	N	205500109 03 00 01	01-MAR-25	18-MAR-25	1,23,26,22
850	DEHRADUN	V	N	28	N	205500109 03 00 03	01-MAR-25	18-MAR-25	65,32,93
851	DEHRADUN	V	N	282	N	205500109 11 00 22	01-MAR-25	13-MAR-25	2,42,00
852	DEHRADUN	V	N	283	N	205500001 03 00 27	01-MAR-25	13-MAR-25	1,13,00,82
853	DEHRADUN	V	N	286	N	205500109 03 00 25	01-MAR-25	13-MAR-25	4,53,19
854	DEHRADUN	V	N	288	N	205500109 03 00 25	01-MAR-25	13-MAR-25	13,09,55
855	DEHRADUN	V	N	289	N	205500101 03 00 25	01-MAR-25	13-MAR-25	1,24,16
856	DEHRADUN	V	N	29	N	205500109 03 00 06	01-MAR-25	18-MAR-25	14,39,45
857	DEHRADUN	V	N	29	N	205500001 04 00 02	01-MAR-25	04-MAR-25	91,44
858	DEHRADUN	V	N	290	N	205500109 03 00 25	01-MAR-25	13-MAR-25	1,53,46
859	DEHRADUN	V	N	292	N	205500109 03 00 25	01-MAR-25	13-MAR-25	4,66,71
860	DEHRADUN	V	N	293	N	205500109 03 00 25	01-MAR-25	13-MAR-25	16,63,08
861	DEHRADUN	V	N	294	N	205500110 03 00 42	01-MAR-25	13-MAR-25	2,49,20
862	DEHRADUN	V	N	296	N	205500001 03 00 27	01-MAR-25	13-MAR-25	3,25,00
863	DEHRADUN	V	N	297	N	205500109 03 00 41	01-MAR-25	13-MAR-25	2,40,75
864	DEHRADUN	V	N	298	N	205500001 03 00 51	01-MAR-25	13-MAR-25	34,97,00
865	DEHRADUN	V	N	299	N	205500109 14 00 08	01-MAR-25	13-MAR-25	4,93,50
866	DEHRADUN	V	N	30	N	205500109 03 00 01	01-MAR-25	18-MAR-25	5,78,60,71
867	DEHRADUN	V	N	30	N	205500109 03 00 03	01-MAR-25	18-MAR-25	3,18,72,08
868	DEHRADUN	V	N	301	N	205500109 14 00 08	01-MAR-25	13-MAR-25	2,63,74
869	DEHRADUN	V	N	303	N	205500110 03 00 42	01-MAR-25	13-MAR-25	75,00
870	DEHRADUN	V	N	305	N	205500001 04 00 25	01-MAR-25	13-MAR-25	1,92,53
871	DEHRADUN	V	N	308	N	205500109 14 00 22	01-MAR-25	13-MAR-25	18,76
872	DEHRADUN	V	N	309	N	205500001 03 00 51	01-MAR-25	13-MAR-25	49,96,50
873	DEHRADUN	V	N	31	N	205500109 03 00 03	01-MAR-25	18-MAR-25	1,03,77,93
874	DEHRADUN	V	N	31	N	205500109 03 00 01	01-MAR-25	18-MAR-25	1,60,54,19
875	DEHRADUN	V	N	311	N	205500001 03 00 44	01-MAR-25	13-MAR-25	2,50,00
876	DEHRADUN	V	N	313	N	205500001 03 00 26	01-MAR-25	13-MAR-25	69,74
877	DEHRADUN	V	N	314	N	205500110 03 00 42	01-MAR-25	13-MAR-25	4,25,15
878	DEHRADUN	V	N	315	N	205500109 16 00 42	01-MAR-25	15-MAR-25	50,40
879	DEHRADUN	V	N	316	N	205500001 03 00 51	01-MAR-25	15-MAR-25	49,97,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
880	DEHRADUN	V	N	317	N	205500003 04 00 10	01-MAR-25	15-MAR-25	2,47,80
881	DEHRADUN	V	N	318	N	205500001 03 00 51	01-MAR-25	15-MAR-25	49,96,00
882	DEHRADUN	V	N	32	N	205500109 03 00 03	01-MAR-25	18-MAR-25	12,37
883	DEHRADUN	V	N	32	N	205500109 03 00 06	01-MAR-25	18-MAR-25	12,27
884	DEHRADUN	V	N	32	N	205500109 03 00 01	01-MAR-25	18-MAR-25	45,81
885	DEHRADUN	V	N	321	N	205500001 03 00 52	01-MAR-25	15-MAR-25	49,90,00
886	DEHRADUN	V	N	327	N	205500109 11 00 22	01-MAR-25	15-MAR-25	51,92
887	DEHRADUN	V	N	33	N	205500109 03 00 06	01-MAR-25	18-MAR-25	3,78,23
888	DEHRADUN	V	N	336	N	205500001 03 00 52	01-MAR-25	15-MAR-25	34,69,00
889	DEHRADUN	V	N	34	N	205500109 03 00 03	01-MAR-25	18-MAR-25	8,81,43
890	DEHRADUN	V	N	34	N	205500109 03 00 01	01-MAR-25	18-MAR-25	25,70,11
891	DEHRADUN	V	N	35	N	205500109 03 00 03	01-MAR-25	18-MAR-25	2,44,80
892	DEHRADUN	V	N	35	N	205500109 03 00 01	01-MAR-25	18-MAR-25	4,19,54
893	DEHRADUN	V	N	356	N	205500003 04 00 10	01-MAR-25	17-MAR-25	2,49,53
894	DEHRADUN	V	N	357	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,90,00
895	DEHRADUN	V	N	358	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,95,00
896	DEHRADUN	V	N	359	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,96,00
897	DEHRADUN	V	N	360	N	205500001 03 00 51	01-MAR-25	17-MAR-25	44,97,00
898	DEHRADUN	V	N	361	N	205500001 03 00 27	01-MAR-25	17-MAR-25	42,94,70
899	DEHRADUN	V	N	363	N	205500001 03 00 27	01-MAR-25	17-MAR-25	2,50,00
900	DEHRADUN	V	N	364	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,96,00
901	DEHRADUN	V	N	365	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,97,00
902	DEHRADUN	V	N	366	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,96,50
903	DEHRADUN	V	N	367	N	205500001 03 00 51	01-MAR-25	17-MAR-25	44,97,00
904	DEHRADUN	V	N	368	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,97,00
905	DEHRADUN	V	N	369	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,96,00
906	DEHRADUN	V	N	37	N	205500101 04 00 06	01-MAR-25	20-MAR-25	1,32,00
907	DEHRADUN	V	N	370	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,97,00
908	DEHRADUN	V	N	371	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,97,00
909	DEHRADUN	V	N	372	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,96,50
910	DEHRADUN	V	N	373	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,97,00
911	DEHRADUN	V	N	374	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,97,00
912	DEHRADUN	V	N	375	N	205500001 03 00 51	01-MAR-25	17-MAR-25	9,97,00
913	DEHRADUN	V	N	376	N	205500001 03 00 51	01-MAR-25	17-MAR-25	9,89,00
914	DEHRADUN	V	N	377	N	205500001 03 00 52	01-MAR-25	17-MAR-25	6,90,00
915	DEHRADUN	V	N	378	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,69,00
916	DEHRADUN	V	N	379	N	205500001 03 00 51	01-MAR-25	17-MAR-25	44,59,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
917	DEHRADUN	V	N	38	N	205500101 04 00 06	01-MAR-25	20-MAR-25	1,20,00
918	DEHRADUN	V	N	380	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,50,00
919	DEHRADUN	V	N	381	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,51,38
920	DEHRADUN	V	N	382	N	205500001 03 00 51	01-MAR-25	17-MAR-25	4,76,00
921	DEHRADUN	V	N	383	N	205500109 11 00 22	01-MAR-25	17-MAR-25	65,67
922	DEHRADUN	V	N	384	N	205500001 03 00 52	01-MAR-25	17-MAR-25	33,49,00
923	DEHRADUN	V	N	385	N	205500001 03 00 51	01-MAR-25	17-MAR-25	21,88,50
924	DEHRADUN	V	N	386	N	205500001 03 00 27	01-MAR-25	17-MAR-25	5,50,00
925	DEHRADUN	V	N	387	N	205500001 03 00 27	01-MAR-25	17-MAR-25	27,27,65
926	DEHRADUN	V	N	388	N	205500001 03 00 52	01-MAR-25	17-MAR-25	49,90,00
927	DEHRADUN	V	N	389	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,00,00
928	DEHRADUN	V	N	39	N	205500109 03 00 06	01-MAR-25	21-MAR-25	3,63,00
929	DEHRADUN	V	N	390	N	205500003 04 00 10	01-MAR-25	17-MAR-25	16,80,00
930	DEHRADUN	V	N	391	N	205500003 04 00 10	01-MAR-25	17-MAR-25	1,92,10
931	DEHRADUN	V	N	392	N	205500003 04 00 10	01-MAR-25	17-MAR-25	4,00,00
932	DEHRADUN	V	N	393	N	205500003 04 00 10	01-MAR-25	17-MAR-25	5,00,00
933	DEHRADUN	V	N	394	N	205500003 04 00 10	01-MAR-25	17-MAR-25	2,34,75
934	DEHRADUN	V	N	395	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,00,00
935	DEHRADUN	V	N	396	N	205500001 03 00 44	01-MAR-25	17-MAR-25	4,99,98
936	DEHRADUN	V	N	397	N	205500003 04 00 20	01-MAR-25	17-MAR-25	41,30
937	DEHRADUN	V	N	398	N	205500003 04 00 30	01-MAR-25	17-MAR-25	1,00,00
938	DEHRADUN	V	N	399	N	205500001 03 00 51	01-MAR-25	17-MAR-25	3,47,00
939	DEHRADUN	V	N	40	N	205500109 14 00 03	01-MAR-25	21-MAR-25	13,19,18
940	DEHRADUN	V	N	40	N	205500109 14 00 06	01-MAR-25	21-MAR-25	3,70,80
941	DEHRADUN	V	N	40	N	205500109 14 00 01	01-MAR-25	21-MAR-25	24,89,00
942	DEHRADUN	V	N	400	N	205500001 03 00 51	01-MAR-25	17-MAR-25	16,90,00
943	DEHRADUN	V	N	401	N	205500001 03 00 51	01-MAR-25	17-MAR-25	4,97,00
944	DEHRADUN	V	N	402	N	205500001 03 00 51	01-MAR-25	17-MAR-25	24,90,00
945	DEHRADUN	V	N	403	N	205500001 03 00 52	01-MAR-25	17-MAR-25	8,97,00
946	DEHRADUN	V	N	404	N	205500003 04 00 22	01-MAR-25	17-MAR-25	60,42
947	DEHRADUN	V	N	405	N	205500003 04 00 20	01-MAR-25	17-MAR-25	1,29,00
948	DEHRADUN	V	N	406	N	205500003 04 00 10	01-MAR-25	17-MAR-25	61,00
949	DEHRADUN	V	N	407	N	205500001 03 00 51	01-MAR-25	17-MAR-25	1,50,00
950	DEHRADUN	V	N	408	N	205500001 03 00 51	01-MAR-25	17-MAR-25	1,40,42
951	DEHRADUN	V	N	409	N	205500001 03 00 51	01-MAR-25	17-MAR-25	3,49,82
952	DEHRADUN	V	N	41	N	205500001 04 00 01	01-MAR-25	24-MAR-25	8,78,37,00
953	DEHRADUN	V	N	41	N	205500001 04 00 03	01-MAR-25	24-MAR-25	4,66,72,33

Voucher Details

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DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
954	DEHRADUN	V	N	410	N	205500109 07 00 22	01-MAR-25	17-MAR-25	2,72,16
955	DEHRADUN	V	N	411	N	205500109 07 00 22	01-MAR-25	17-MAR-25	1,61,52
956	DEHRADUN	V	N	412	N	205500109 07 00 22	01-MAR-25	17-MAR-25	1,14,57
957	DEHRADUN	V	N	43	N	205500101 04 00 01	01-MAR-25	24-MAR-25	3,02,00
958	DEHRADUN	V	N	43	N	205500101 04 00 03	01-MAR-25	24-MAR-25	1,60,06
959	DEHRADUN	V	N	446	N	205500001 04 00 25	01-MAR-25	18-MAR-25	2,02,01
960	DEHRADUN	V	N	449	N	205500001 03 00 40	01-MAR-25	18-MAR-25	24,88,99
961	DEHRADUN	V	N	453	N	205500001 03 00 44	01-MAR-25	18-MAR-25	3,66,66
962	DEHRADUN	V	N	454	N	205500001 04 00 25	01-MAR-25	18-MAR-25	34,12
963	DEHRADUN	V	N	455	N	205500101 03 00 42	01-MAR-25	18-MAR-25	69,01
964	DEHRADUN	V	N	458	N	205500001 03 00 24	01-MAR-25	18-MAR-25	32,34
965	DEHRADUN	V	N	459	N	205500109 14 00 30	01-MAR-25	18-MAR-25	27,58
966	DEHRADUN	V	N	465	N	205500109 03 00 25	01-MAR-25	18-MAR-25	16,87,93
967	DEHRADUN	V	N	470	N	205500001 04 00 25	01-MAR-25	18-MAR-25	3,12,99
968	DEHRADUN	V	N	474	N	205500101 03 00 20	01-MAR-25	18-MAR-25	86,69
969	DEHRADUN	V	N	477	N	205500101 03 00 42	01-MAR-25	18-MAR-25	24,60
970	DEHRADUN	V	N	479	N	205500109 14 00 22	01-MAR-25	18-MAR-25	23,60
971	DEHRADUN	V	N	480	N	205500001 04 00 25	01-MAR-25	18-MAR-25	1,39,28
972	DEHRADUN	V	N	483	N	205500001 04 00 25	01-MAR-25	18-MAR-25	15,95
973	DEHRADUN	V	N	484	N	205500001 04 00 25	01-MAR-25	18-MAR-25	49,40
974	DEHRADUN	V	N	488	N	205500113 04 01 42	01-MAR-25	18-MAR-25	92,04
975	DEHRADUN	V	N	492	N	205500001 04 00 25	01-MAR-25	18-MAR-25	6,89,07
976	DEHRADUN	V	N	495	N	205500003 04 00 25	01-MAR-25	18-MAR-25	23,04,71
977	DEHRADUN	V	N	496	N	205500101 07 00 42	01-MAR-25	18-MAR-25	1,94,00
978	DEHRADUN	V	N	497	N	205500101 03 00 25	01-MAR-25	18-MAR-25	20,91,51
979	DEHRADUN	V	N	499	N	205500001 03 00 51	01-MAR-25	18-MAR-25	1,50,00
980	DEHRADUN	V	N	50	N	205500001 03 00 26	01-MAR-25	04-MAR-25	22,85,06
981	DEHRADUN	V	N	50	N	205500109 14 00 03	01-MAR-25	24-MAR-25	13,19,18
982	DEHRADUN	V	N	50	N	205500109 14 00 06	01-MAR-25	24-MAR-25	3,70,80
983	DEHRADUN	V	N	50	N	205500109 14 00 01	01-MAR-25	24-MAR-25	24,89,00
984	DEHRADUN	V	N	501	N	205500109 04 00 42	01-MAR-25	18-MAR-25	2,19,99
985	DEHRADUN	V	N	502	N	205500109 14 00 25	01-MAR-25	18-MAR-25	21,21
986	DEHRADUN	V	N	51	N	205500109 03 00 01	01-MAR-25	24-MAR-25	3,67,31
987	DEHRADUN	V	N	51	N	205500109 03 00 06	01-MAR-25	24-MAR-25	1,11,49
988	DEHRADUN	V	N	51	N	205500109 03 00 03	01-MAR-25	24-MAR-25	1,87,37
989	DEHRADUN	V	N	511	N	205500001 04 00 25	01-MAR-25	18-MAR-25	1,61,45
990	DEHRADUN	V	N	514	N	205500109 03 00 41	01-MAR-25	18-MAR-25	6,72,18

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
991	DEHRADUN	V	N	516	N	205500001 03 00 51	01-MAR-25	18-MAR-25	3,00,00
992	DEHRADUN	V	N	518	N	205500001 03 00 24	01-MAR-25	18-MAR-25	20,30
993	DEHRADUN	V	N	52	N	205500109 04 00 03	01-MAR-25	24-MAR-25	1,12,69,92
994	DEHRADUN	V	N	52	N	205500109 04 00 01	01-MAR-25	24-MAR-25	2,00,63,12
995	DEHRADUN	V	N	520	N	205500001 04 00 25	01-MAR-25	18-MAR-25	30,15
996	DEHRADUN	V	N	521	N	205500109 03 00 25	01-MAR-25	18-MAR-25	2,14,34
997	DEHRADUN	V	N	522	N	205500001 03 00 27	01-MAR-25	18-MAR-25	89,55,46
998	DEHRADUN	V	N	523	N	205500109 03 00 23	01-MAR-25	18-MAR-25	91,17
999	DEHRADUN	V	N	525	N	205500001 04 00 25	01-MAR-25	18-MAR-25	8,00,28
1000	DEHRADUN	V	N	53	N	205500109 03 00 06	01-MAR-25	24-MAR-25	46,00
1001	DEHRADUN	V	N	533	N	205500109 03 00 23	01-MAR-25	18-MAR-25	9,02
1002	DEHRADUN	V	N	537	N	205500109 03 00 02	01-MAR-25	18-MAR-25	1,99,06
1003	DEHRADUN	V	N	539	N	205500001 04 00 02	01-MAR-25	19-MAR-25	50,00
1004	DEHRADUN	V	N	54	N	205500109 03 00 01	01-MAR-25	24-MAR-25	2,73,70
1005	DEHRADUN	V	N	54	N	205500109 03 00 03	01-MAR-25	24-MAR-25	1,45,06
1006	DEHRADUN	V	N	540	N	205500001 03 00 51	01-MAR-25	19-MAR-25	2,50,00
1007	DEHRADUN	V	N	541	N	205500001 03 00 40	01-MAR-25	19-MAR-25	3,22,18,17
1008	DEHRADUN	V	N	542	N	205500001 03 00 51	01-MAR-25	19-MAR-25	44,93,00
1009	DEHRADUN	V	N	543	N	205500001 03 00 52	01-MAR-25	19-MAR-25	49,89,00
1010	DEHRADUN	V	N	544	N	205500001 03 00 52	01-MAR-25	19-MAR-25	49,94,00
1011	DEHRADUN	V	N	545	N	205500001 03 00 52	01-MAR-25	19-MAR-25	49,92,00
1012	DEHRADUN	V	N	546	N	205500001 03 00 51	01-MAR-25	19-MAR-25	24,67,00
1013	DEHRADUN	V	N	547	N	205500001 03 00 51	01-MAR-25	19-MAR-25	14,69,00
1014	DEHRADUN	V	N	548	N	205500001 03 00 51	01-MAR-25	19-MAR-25	18,39,50
1015	DEHRADUN	V	N	549	N	205500001 03 00 51	01-MAR-25	19-MAR-25	49,89,50
1016	DEHRADUN	V	N	550	N	205500001 03 00 52	01-MAR-25	19-MAR-25	49,69,00
1017	DEHRADUN	V	N	551	N	205500001 03 00 52	01-MAR-25	19-MAR-25	49,69,00
1018	DEHRADUN	V	N	552	N	205500001 03 00 52	01-MAR-25	19-MAR-25	44,69,80
1019	DEHRADUN	V	N	553	N	205500001 03 00 51	01-MAR-25	19-MAR-25	22,29,00
1020	DEHRADUN	V	N	554	N	205500001 03 00 51	01-MAR-25	19-MAR-25	49,59,80
1021	DEHRADUN	V	N	555	N	205500001 03 00 52	01-MAR-25	19-MAR-25	21,95,00
1022	DEHRADUN	V	N	56	N	205500001 04 00 03	01-MAR-25	28-MAR-25	1,60,06
1023	DEHRADUN	V	N	56	N	205500001 04 00 01	01-MAR-25	28-MAR-25	3,02,00
1024	DEHRADUN	V	N	564	N	205500001 03 00 52	01-MAR-25	20-MAR-25	49,84,00
1025	DEHRADUN	V	N	57	N	205500001 04 00 01	01-MAR-25	28-MAR-25	3,02,00
1026	DEHRADUN	V	N	57	N	205500001 04 00 03	01-MAR-25	28-MAR-25	1,60,06
1027	DEHRADUN	V	N	570	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,88,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1028	DEHRADUN	V	N	571	N	205500001 03 00 52	01-MAR-25	20-MAR-25	3,89,50
1029	DEHRADUN	V	N	573	N	205500001 03 00 52	01-MAR-25	20-MAR-25	49,80,00
1030	DEHRADUN	V	N	576	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,90,00
1031	DEHRADUN	V	N	577	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,80,00
1032	DEHRADUN	V	N	579	N	205500001 03 00 51	01-MAR-25	20-MAR-25	39,80,00
1033	DEHRADUN	V	N	58	N	205500001 04 00 06	01-MAR-25	28-MAR-25	60,00
1034	DEHRADUN	V	N	585	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,88,00
1035	DEHRADUN	V	N	586	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,86,00
1036	DEHRADUN	V	N	59	N	205500001 04 00 06	01-MAR-25	28-MAR-25	5,04,98
1037	DEHRADUN	V	N	59	N	205500001 04 00 02	01-MAR-25	04-MAR-25	25,00
1038	DEHRADUN	V	N	592	N	205500109 04 00 04	01-MAR-25	20-MAR-25	6,68,94
1039	DEHRADUN	V	N	593	N	205500109 05 00 04	01-MAR-25	20-MAR-25	5,72,25
1040	DEHRADUN	V	N	594	N	205500109 04 00 04	01-MAR-25	20-MAR-25	15,39,02
1041	DEHRADUN	V	N	595	N	205500109 04 00 04	01-MAR-25	20-MAR-25	75,91
1042	DEHRADUN	V	N	596	N	205500109 07 00 04	01-MAR-25	20-MAR-25	6,28,00
1043	DEHRADUN	V	N	597	N	205500109 04 00 04	01-MAR-25	20-MAR-25	11,80,04
1044	DEHRADUN	V	N	598	N	205500101 03 00 04	01-MAR-25	20-MAR-25	8,02,99
1045	DEHRADUN	V	N	599	N	205500001 03 00 24	01-MAR-25	20-MAR-25	7,64,64
1046	DEHRADUN	V	N	600	N	205500109 03 00 23	01-MAR-25	20-MAR-25	20,00,00
1047	DEHRADUN	V	N	601	N	205500109 03 00 42	01-MAR-25	20-MAR-25	5,50,00
1048	DEHRADUN	V	N	602	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,82,00
1049	DEHRADUN	V	N	603	N	205500001 03 00 52	01-MAR-25	20-MAR-25	3,95,00
1050	DEHRADUN	V	N	604	N	205500003 04 00 25	01-MAR-25	20-MAR-25	1,97,26
1051	DEHRADUN	V	N	605	N	205500003 04 00 25	01-MAR-25	20-MAR-25	2,29,23
1052	DEHRADUN	V	N	606	N	205500001 04 00 25	01-MAR-25	20-MAR-25	35,99
1053	DEHRADUN	V	N	607	N	205500001 03 00 27	01-MAR-25	20-MAR-25	80,83,00
1054	DEHRADUN	V	N	608	N	205500109 03 00 20	01-MAR-25	20-MAR-25	2,46,00
1055	DEHRADUN	V	N	62	N	205500001 03 00 27	01-MAR-25	04-MAR-25	6,71,50
1056	DEHRADUN	V	N	626	N	205500109 03 00 04	01-MAR-25	21-MAR-25	1,68,83
1057	DEHRADUN	V	N	627	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,89,00
1058	DEHRADUN	V	N	628	N	205500001 03 00 51	01-MAR-25	21-MAR-25	1,99,40
1059	DEHRADUN	V	N	629	N	205500001 03 00 51	01-MAR-25	21-MAR-25	1,00,00
1060	DEHRADUN	V	N	631	N	205500001 03 00 29	01-MAR-25	21-MAR-25	1,60,79
1061	DEHRADUN	V	N	634	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,84,00
1062	DEHRADUN	V	N	636	N	205500001 03 00 29	01-MAR-25	21-MAR-25	1,43,25
1063	DEHRADUN	V	N	639	N	205500001 03 00 29	01-MAR-25	21-MAR-25	5,16,62
1064	DEHRADUN	V	N	640	N	205500001 03 00 29	01-MAR-25	21-MAR-25	2,92,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1065	DEHRADUN	V	N	641	N	205500001 03 00 52	01-MAR-25	21-MAR-25	49,83,00
1066	DEHRADUN	V	N	645	N	205500109 14 00 30	01-MAR-25	21-MAR-25	50,60
1067	DEHRADUN	V	N	646	N	205500001 03 00 51	01-MAR-25	21-MAR-25	39,85,00
1068	DEHRADUN	V	N	648	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,83,00
1069	DEHRADUN	V	N	650	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,85,00
1070	DEHRADUN	V	N	651	N	205500001 03 00 29	01-MAR-25	21-MAR-25	6,32,48
1071	DEHRADUN	V	N	654	N	205500109 03 00 20	01-MAR-25	21-MAR-25	5,62,93
1072	DEHRADUN	V	N	655	N	205500001 03 00 51	01-MAR-25	21-MAR-25	2,50,00
1073	DEHRADUN	V	N	657	N	205500109 03 00 44	01-MAR-25	21-MAR-25	2,49,48
1074	DEHRADUN	V	N	658	N	205500001 03 00 29	01-MAR-25	21-MAR-25	1,61,26
1075	DEHRADUN	V	N	660	N	205500109 14 00 25	01-MAR-25	21-MAR-25	16,39
1076	DEHRADUN	V	N	661	N	205500001 03 00 29	01-MAR-25	21-MAR-25	2,27,09
1077	DEHRADUN	V	N	662	N	205500001 03 00 29	01-MAR-25	21-MAR-25	2,39,30
1078	DEHRADUN	V	N	664	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,80,00
1079	DEHRADUN	V	N	669	N	205500109 03 00 42	01-MAR-25	21-MAR-25	5,00,00
1080	DEHRADUN	V	N	670	N	205500109 14 00 22	01-MAR-25	21-MAR-25	94,14
1081	DEHRADUN	V	N	671	N	205500113 05 00 42	01-MAR-25	21-MAR-25	29,90,00
1082	DEHRADUN	V	N	675	N	205500109 03 00 23	01-MAR-25	21-MAR-25	10,50,00
1083	DEHRADUN	V	N	677	N	205500001 03 00 29	01-MAR-25	21-MAR-25	3,04,74
1084	DEHRADUN	V	N	678	N	205500001 03 00 29	01-MAR-25	21-MAR-25	2,21,03
1085	DEHRADUN	V	N	684	N	205500001 03 00 29	01-MAR-25	21-MAR-25	6,59,35
1086	DEHRADUN	V	N	685	N	205500109 03 00 04	01-MAR-25	21-MAR-25	16,81,17
1087	DEHRADUN	V	N	687	N	205500001 03 00 29	01-MAR-25	21-MAR-25	1,94,61,34
1088	DEHRADUN	V	N	688	N	205500001 03 00 29	01-MAR-25	21-MAR-25	53,19
1089	DEHRADUN	V	N	690	N	205500001 03 00 29	01-MAR-25	21-MAR-25	7,41,82
1090	DEHRADUN	V	N	691	N	205500001 03 00 51	01-MAR-25	21-MAR-25	9,85,00
1091	DEHRADUN	V	N	693	N	205500109 03 00 44	01-MAR-25	21-MAR-25	4,96,30
1092	DEHRADUN	V	N	694	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,83,00
1093	DEHRADUN	V	N	696	N	205500001 03 00 29	01-MAR-25	21-MAR-25	1,91,62
1094	DEHRADUN	V	N	697	N	205500001 03 00 29	01-MAR-25	21-MAR-25	4,31,66
1095	DEHRADUN	V	N	699	N	205500001 03 00 51	01-MAR-25	21-MAR-25	45,40,00
1096	DEHRADUN	V	N	700	N	205500001 03 00 51	01-MAR-25	21-MAR-25	24,82,00
1097	DEHRADUN	V	N	701	N	205500001 03 00 52	01-MAR-25	21-MAR-25	49,88,00
1098	DEHRADUN	V	N	702	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,87,00
1099	DEHRADUN	V	N	703	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,90,00
1100	DEHRADUN	V	N	704	N	205500113 05 00 42	01-MAR-25	21-MAR-25	49,85,00
1101	DEHRADUN	V	N	706	N	205500001 03 00 52	01-MAR-25	21-MAR-25	17,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1102	DEHRADUN	V	N	708	N	205500001 03 00 29	01-MAR-25	21-MAR-25	7,66,16
1103	DEHRADUN	V	N	712	N	205500001 03 00 29	01-MAR-25	21-MAR-25	7,83,85
1104	DEHRADUN	V	N	715	N	205500001 03 00 29	01-MAR-25	21-MAR-25	9,83,28
1105	DEHRADUN	V	N	716	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,87,00
1106	DEHRADUN	V	N	720	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,80,00
1107	DEHRADUN	V	N	725	N	205500001 03 00 29	01-MAR-25	21-MAR-25	3,55,05
1108	DEHRADUN	V	N	727	N	205500001 03 00 51	01-MAR-25	21-MAR-25	45,80,00
1109	DEHRADUN	V	N	731	N	205500109 03 00 42	01-MAR-25	22-MAR-25	2,46,00,00
1110	DEHRADUN	V	N	734	N	205500109 07 00 04	01-MAR-25	24-MAR-25	8,76,55
1111	DEHRADUN	V	N	738	N	205500101 04 00 04	01-MAR-25	24-MAR-25	8,74,10
1112	DEHRADUN	V	N	740	N	205500101 04 00 04	01-MAR-25	24-MAR-25	4,63,21
1113	DEHRADUN	V	N	743	N	205500101 04 00 04	01-MAR-25	24-MAR-25	14,78,67
1114	DEHRADUN	V	N	746	N	205500101 04 00 04	01-MAR-25	24-MAR-25	5,70,25
1115	DEHRADUN	V	N	75	N	205500001 04 00 02	01-MAR-25	04-MAR-25	25,00
1116	DEHRADUN	V	N	750	N	205500001 03 00 40	01-MAR-25	24-MAR-25	1,18,00
1117	DEHRADUN	V	N	752	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,79,04
1118	DEHRADUN	V	N	754	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,72,44
1119	DEHRADUN	V	N	755	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,72,44
1120	DEHRADUN	V	N	756	N	205500109 14 00 29	01-MAR-25	24-MAR-25	12,00,00
1121	DEHRADUN	V	N	757	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,64,65
1122	DEHRADUN	V	N	758	N	205500003 04 00 25	01-MAR-25	24-MAR-25	3,46,33
1123	DEHRADUN	V	N	759	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,76,06
1124	DEHRADUN	V	N	760	N	205500003 04 00 25	01-MAR-25	24-MAR-25	4,48,45
1125	DEHRADUN	V	N	761	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,68,65
1126	DEHRADUN	V	N	762	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,10,93
1127	DEHRADUN	V	N	763	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,68,65
1128	DEHRADUN	V	N	764	N	205500109 03 00 42	01-MAR-25	24-MAR-25	3,47,57
1129	DEHRADUN	V	N	765	N	205500001 03 00 51	01-MAR-25	24-MAR-25	12,59,06
1130	DEHRADUN	V	N	766	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,98,45
1131	DEHRADUN	V	N	767	N	205500109 03 00 42	01-MAR-25	24-MAR-25	20,47,43
1132	DEHRADUN	V	N	768	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,18,40
1133	DEHRADUN	V	N	769	N	205500001 03 00 40	01-MAR-25	24-MAR-25	4,80,00
1134	DEHRADUN	V	N	77	N	205500001 03 00 29	01-MAR-25	05-MAR-25	93,14
1135	DEHRADUN	V	N	770	N	205500109 03 00 42	01-MAR-25	24-MAR-25	47,50,00
1136	DEHRADUN	V	N	771	N	205500003 04 00 25	01-MAR-25	24-MAR-25	16,49
1137	DEHRADUN	V	N	772	N	205500109 03 00 42	01-MAR-25	24-MAR-25	21,06,80
1138	DEHRADUN	V	N	773	N	205500001 03 00 27	01-MAR-25	24-MAR-25	3,32,95

Voucher Details

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DDO- 01002551 ***DY SUPDT OF POLICE SUPDT. OF POLICE S.S.P. OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1139	DEHRADUN	V	N	774	N	205500109 14 00 02	01-MAR-25	24-MAR-25	60,00
1140	DEHRADUN	V	N	775	N	205500001 03 00 40	01-MAR-25	24-MAR-25	29,96,35
1141	DEHRADUN	V	N	776	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,53,68
1142	DEHRADUN	V	N	777	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,84,00
1143	DEHRADUN	V	N	778	N	205500001 03 00 52	01-MAR-25	24-MAR-25	49,91,00
1144	DEHRADUN	V	N	779	N	205500001 03 00 51	01-MAR-25	24-MAR-25	2,48,51
1145	DEHRADUN	V	N	78	N	205500001 03 00 26	01-MAR-25	05-MAR-25	15,85,86
1146	DEHRADUN	V	N	780	N	205500001 03 00 51	01-MAR-25	24-MAR-25	14,20,00
1147	DEHRADUN	V	N	781	N	205500109 03 00 42	01-MAR-25	24-MAR-25	9,99,00
1148	DEHRADUN	V	N	782	N	205500001 03 00 51	01-MAR-25	24-MAR-25	9,66,00
1149	DEHRADUN	V	N	783	N	205500003 04 00 25	01-MAR-25	24-MAR-25	4,06,96
1150	DEHRADUN	V	N	784	N	205500109 14 00 22	01-MAR-25	24-MAR-25	1,13,28
1151	DEHRADUN	V	N	785	N	205500109 03 00 42	01-MAR-25	24-MAR-25	95,00
1152	DEHRADUN	V	N	786	N	205500109 14 00 22	01-MAR-25	24-MAR-25	85,55
1153	DEHRADUN	V	N	787	N	205500001 03 00 29	01-MAR-25	24-MAR-25	7,83,85
1154	DEHRADUN	V	N	788	N	205500001 03 00 51	01-MAR-25	24-MAR-25	7,42,80
1155	DEHRADUN	V	N	789	N	205500001 03 00 29	01-MAR-25	24-MAR-25	62,01,48
1156	DEHRADUN	V	N	79	N	205500001 03 00 29	01-MAR-25	05-MAR-25	2,11,42
1157	DEHRADUN	V	N	790	N	205500001 03 00 51	01-MAR-25	24-MAR-25	2,48,80
1158	DEHRADUN	V	N	791	N	205500001 03 00 51	01-MAR-25	24-MAR-25	2,48,98
1159	DEHRADUN	V	N	792	N	205500001 03 00 29	01-MAR-25	24-MAR-25	1,51,90
1160	DEHRADUN	V	N	793	N	205500001 03 00 51	01-MAR-25	24-MAR-25	2,47,80
1161	DEHRADUN	V	N	794	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,86,00
1162	DEHRADUN	V	N	80	N	205500001 03 00 26	01-MAR-25	05-MAR-25	10,24,75
1163	DEHRADUN	V	N	81	N	205500001 03 00 26	01-MAR-25	05-MAR-25	15,52,63
1164	DEHRADUN	V	N	82	N	205500001 03 00 26	01-MAR-25	05-MAR-25	3,36,71
1165	DEHRADUN	V	N	83	N	205500001 03 00 26	01-MAR-25	05-MAR-25	2,09,00
1166	DEHRADUN	V	N	835	N	205500003 04 00 25	01-MAR-25	24-MAR-25	70,27
1167	DEHRADUN	V	N	839	N	205500108 07 00 10	01-MAR-25	24-MAR-25	40,12
1168	DEHRADUN	V	N	84	N	205500109 03 00 21	01-MAR-25	05-MAR-25	36,00
1169	DEHRADUN	V	N	840	N	205500001 03 00 08	01-MAR-25	24-MAR-25	1,87,58,94
1170	DEHRADUN	V	N	841	N	205500108 02 00 42	01-MAR-25	24-MAR-25	54,45,85
1171	DEHRADUN	V	N	842	N	205500108 02 00 42	01-MAR-25	24-MAR-25	50,49,44
1172	DEHRADUN	V	N	843	N	205500109 14 00 26	01-MAR-25	24-MAR-25	1,35,90
1173	DEHRADUN	V	N	845	N	205500001 03 00 40	01-MAR-25	24-MAR-25	8,94,07
1174	DEHRADUN	V	N	848	N	205500003 04 00 25	01-MAR-25	24-MAR-25	13,29,60
1175	DEHRADUN	V	N	849	N	205500003 04 00 25	01-MAR-25	24-MAR-25	2,67,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1176	DEHRADUN	V	N	85	N	205500001 03 00 29	01-MAR-25	05-MAR-25	4,57,37,89
1177	DEHRADUN	V	N	850	N	205500003 04 00 25	01-MAR-25	24-MAR-25	2,73,60
1178	DEHRADUN	V	N	851	N	205500003 04 00 25	01-MAR-25	24-MAR-25	2,68,78
1179	DEHRADUN	V	N	852	N	205500108 07 00 10	01-MAR-25	24-MAR-25	5,29,50
1180	DEHRADUN	V	N	853	N	205500108 07 00 10	01-MAR-25	24-MAR-25	2,45,70
1181	DEHRADUN	V	N	854	N	205500108 07 00 10	01-MAR-25	24-MAR-25	1,65,00
1182	DEHRADUN	V	N	855	N	205500108 07 00 10	01-MAR-25	24-MAR-25	1,31,25
1183	DEHRADUN	V	N	856	N	205500109 03 00 02	01-MAR-25	25-MAR-25	99,06
1184	DEHRADUN	V	N	858	N	205500109 14 00 20	01-MAR-25	25-MAR-25	42,45
1185	DEHRADUN	V	N	86	N	205500113 04 01 21	01-MAR-25	05-MAR-25	50,00
1186	DEHRADUN	V	N	87	N	205500001 03 00 29	01-MAR-25	05-MAR-25	3,18,42
1187	DEHRADUN	V	N	870	N	205500101 04 00 04	01-MAR-25	26-MAR-25	2,21,04
1188	DEHRADUN	V	N	871	N	205500109 03 00 42	01-MAR-25	26-MAR-25	34,65
1189	DEHRADUN	V	N	873	N	205500109 03 00 42	01-MAR-25	26-MAR-25	56,50
1190	DEHRADUN	V	N	874	N	205500109 03 00 42	01-MAR-25	26-MAR-25	1,55,00
1191	DEHRADUN	V	N	877	N	205500101 04 00 04	01-MAR-25	26-MAR-25	13,91,65
1192	DEHRADUN	V	N	878	N	205500109 03 00 42	01-MAR-25	26-MAR-25	3,09,38
1193	DEHRADUN	V	N	879	N	205500109 03 00 42	01-MAR-25	26-MAR-25	1,52,00
1194	DEHRADUN	V	N	880	N	205500109 03 00 42	01-MAR-25	26-MAR-25	2,48,50
1195	DEHRADUN	V	N	881	N	205500001 03 00 40	01-MAR-25	26-MAR-25	4,97,96
1196	DEHRADUN	V	N	882	N	205500109 03 00 42	01-MAR-25	26-MAR-25	5,28,45
1197	DEHRADUN	V	N	883	N	205500109 03 00 42	01-MAR-25	26-MAR-25	5,66,72
1198	DEHRADUN	V	N	884	N	205500109 03 00 42	01-MAR-25	26-MAR-25	4,85,00
1199	DEHRADUN	V	N	885	N	205500109 03 00 42	01-MAR-25	26-MAR-25	9,12,88
1200	DEHRADUN	V	N	886	N	205500113 05 00 42	01-MAR-25	26-MAR-25	21,40
1201	DEHRADUN	V	N	887	N	205500109 04 00 42	01-MAR-25	26-MAR-25	1,26,30
1202	DEHRADUN	V	N	89	N	205500001 03 00 29	01-MAR-25	05-MAR-25	33,81,45
1203	DEHRADUN	V	N	891	N	205500001 04 00 04	01-MAR-25	28-MAR-25	76,10
1204	DEHRADUN	V	N	90	N	205500001 03 00 29	01-MAR-25	05-MAR-25	6,46,44
1205	DEHRADUN	V	N	903	N	205500001 03 00 51	01-MAR-25	28-MAR-25	1,40,20
1206	DEHRADUN	V	N	904	N	205500003 04 00 25	01-MAR-25	28-MAR-25	1,43,22
1207	DEHRADUN	V	N	905	N	205500003 04 00 25	01-MAR-25	28-MAR-25	4,83,16
1208	DEHRADUN	V	N	906	N	205500003 04 00 25	01-MAR-25	28-MAR-25	1,12,29
1209	DEHRADUN	V	N	908	N	205500003 04 00 25	01-MAR-25	28-MAR-25	7,65,51
1210	DEHRADUN	V	N	91	N	205500001 03 00 29	01-MAR-25	05-MAR-25	1,33,07
1211	DEHRADUN	V	N	910	N	205500003 04 00 25	01-MAR-25	28-MAR-25	3,54,38
1212	DEHRADUN	V	N	92	N	205500001 03 00 29	01-MAR-25	05-MAR-25	2,38,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1213	DEHRADUN	V	N	93	N	205500001 03 00 29	01-MAR-25	05-MAR-25	5,89,85
1214	DEHRADUN	V	N	94	N	205500001 03 00 29	01-MAR-25	05-MAR-25	1,05,45
1215	DEHRADUN	V	N	95	N	205500001 03 00 29	01-MAR-25	05-MAR-25	3,40,63
1216	DEHRADUN	V	N	96	N	205500001 03 00 29	01-MAR-25	05-MAR-25	7,18,27
1217	DEHRADUN	V	N	97	N	205500001 03 00 29	01-MAR-25	05-MAR-25	1,99,73
1218	DEHRADUN	V	N	98	N	205500001 03 00 29	01-MAR-25	05-MAR-25	9,41,44

DDO- 01002553 ***SUPDT OF POLICE CRIMEINVESTIGATIONDEPT. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1219	DEHRADUN	V	N	17	N	205500101 05 00 04	01-MAR-25	03-MAR-25	3,23,06
1220	DEHRADUN	V	N	184	N	205500101 05 00 42	01-MAR-25	11-MAR-25	12,00
1221	DEHRADUN	V	N	253	N	205500001 03 00 26	01-MAR-25	12-MAR-25	13,00
1222	DEHRADUN	V	N	255	N	205500001 03 00 24	01-MAR-25	12-MAR-25	2,66,97
1223	DEHRADUN	V	N	259	N	205500001 03 00 24	01-MAR-25	12-MAR-25	29,50
1224	DEHRADUN	V	N	261	N	205500001 03 00 29	01-MAR-25	12-MAR-25	9,67,13
1225	DEHRADUN	V	N	266	N	205500101 05 00 22	01-MAR-25	12-MAR-25	5,45
1226	DEHRADUN	V	N	268	N	205500101 05 00 25	01-MAR-25	12-MAR-25	10,02
1227	DEHRADUN	V	N	275	N	205500001 03 00 29	01-MAR-25	13-MAR-25	1,76,70
1228	DEHRADUN	V	N	276	N	205500101 05 00 25	01-MAR-25	13-MAR-25	2,41,30
1229	DEHRADUN	V	N	277	N	205500001 03 00 29	01-MAR-25	13-MAR-25	1,43,75
1230	DEHRADUN	V	N	279	N	205500101 05 00 20	01-MAR-25	13-MAR-25	61,70
1231	DEHRADUN	V	N	281	N	205500001 03 00 26	01-MAR-25	13-MAR-25	12,00
1232	DEHRADUN	V	N	287	N	205500001 03 00 52	01-MAR-25	13-MAR-25	24,69,00
1233	DEHRADUN	V	N	291	N	205500001 03 00 52	01-MAR-25	13-MAR-25	39,62,00
1234	DEHRADUN	V	N	300	N	205500001 03 00 26	01-MAR-25	13-MAR-25	7,27
1235	DEHRADUN	V	N	304	N	205500001 03 00 24	01-MAR-25	13-MAR-25	2,05,69
1236	DEHRADUN	V	N	312	N	205500001 03 00 26	01-MAR-25	13-MAR-25	20,00
1237	DEHRADUN	V	N	35	N	205500001 03 00 26	01-MAR-25	04-MAR-25	57,82
1238	DEHRADUN	V	N	362	N	205500001 03 00 27	01-MAR-25	15-MAR-25	25,94,20
1239	DEHRADUN	V	N	425	N	205500001 03 00 29	01-MAR-25	18-MAR-25	1,21,17
1240	DEHRADUN	V	N	427	N	205500113 09 00 42	01-MAR-25	18-MAR-25	10,46
1241	DEHRADUN	V	N	478	N	205500001 03 00 29	01-MAR-25	18-MAR-25	1,44,82
1242	DEHRADUN	V	N	487	N	205500001 03 00 26	01-MAR-25	18-MAR-25	25,50
1243	DEHRADUN	V	N	498	N	205500001 03 00 51	01-MAR-25	18-MAR-25	29,70,50
1244	DEHRADUN	V	N	5	N	205500101 05 00 03	01-MAR-25	12-MAR-25	2,20,84,24
1245	DEHRADUN	V	N	5	N	205500101 05 00 01	01-MAR-25	12-MAR-25	4,16,68,21
1246	DEHRADUN	V	N	517	N	205500001 03 00 27	01-MAR-25	18-MAR-25	2,35,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1247	DEHRADUN	V	N	52	N	205500001 03 00 26	01-MAR-25	04-MAR-25	1,72,75
1248	DEHRADUN	V	N	524	N	205500113 09 00 42	01-MAR-25	18-MAR-25	1,00,00
1249	DEHRADUN	V	N	534	N	205500001 03 00 51	01-MAR-25	18-MAR-25	80,94
1250	DEHRADUN	V	N	538	N	205500003 04 00 02	01-MAR-25	18-MAR-25	99,06
1251	DEHRADUN	V	N	54	N	205500101 05 00 22	01-MAR-25	04-MAR-25	6,00
1252	DEHRADUN	V	N	56	N	205500001 03 00 26	01-MAR-25	04-MAR-25	48,38
1253	DEHRADUN	V	N	6	N	205500101 05 00 06	01-MAR-25	12-MAR-25	2,00,00
1254	DEHRADUN	V	N	609	N	205500101 05 00 25	01-MAR-25	20-MAR-25	1,38,26
1255	DEHRADUN	V	N	610	N	205500001 03 00 52	01-MAR-25	20-MAR-25	49,62,00
1256	DEHRADUN	V	N	611	N	205500001 03 00 51	01-MAR-25	20-MAR-25	5,29,00
1257	DEHRADUN	V	N	612	N	205500001 03 00 52	01-MAR-25	20-MAR-25	4,73,00
1258	DEHRADUN	V	N	613	N	205500001 03 00 51	01-MAR-25	20-MAR-25	4,73,00
1259	DEHRADUN	V	N	614	N	205500001 03 00 51	01-MAR-25	20-MAR-25	85,00
1260	DEHRADUN	V	N	615	N	205500001 03 00 51	01-MAR-25	20-MAR-25	2,43,00
1261	DEHRADUN	V	N	64	N	205500001 03 00 26	01-MAR-25	04-MAR-25	93,00
1262	DEHRADUN	V	N	70	N	205500001 03 00 26	01-MAR-25	04-MAR-25	97,00
1263	DEHRADUN	V	N	71	N	205500001 03 00 26	01-MAR-25	04-MAR-25	53,10
1264	DEHRADUN	V	N	737	N	205500001 03 00 51	01-MAR-25	24-MAR-25	30,00
1265	DEHRADUN	V	N	739	N	205500001 03 00 51	01-MAR-25	24-MAR-25	60,00
1266	DEHRADUN	V	N	742	N	205500001 03 00 40	01-MAR-25	24-MAR-25	1,95,00
1267	DEHRADUN	V	N	745	N	205500001 03 00 40	01-MAR-25	24-MAR-25	50,00
1268	DEHRADUN	V	N	748	N	205500001 03 00 40	01-MAR-25	24-MAR-25	75,52
1269	DEHRADUN	V	N	795	N	205500001 03 00 40	01-MAR-25	24-MAR-25	1,73,46
1270	DEHRADUN	V	N	796	N	205500001 03 00 08	01-MAR-25	24-MAR-25	2,61,09
1271	DEHRADUN	V	N	861	N	205500101 05 00 09	01-MAR-25	25-MAR-25	6,45
1272	DEHRADUN	V	N	866	N	205500101 05 00 09	01-MAR-25	25-MAR-25	6,00
1273	DEHRADUN	V	N	867	N	205500101 05 00 09	01-MAR-25	25-MAR-25	5,20
1274	DEHRADUN	V	N	869	N	205500101 05 00 09	01-MAR-25	26-MAR-25	8,60
1275	DEHRADUN	V	N	872	N	205500101 05 00 09	01-MAR-25	26-MAR-25	11,28
1276	DEHRADUN	V	N	875	N	205500101 05 00 09	01-MAR-25	26-MAR-25	11,49
1277	DEHRADUN	V	N	890	N	205500101 05 00 09	01-MAR-25	28-MAR-25	99,64
1278	DEHRADUN	V	N	892	N	205500101 05 00 09	01-MAR-25	28-MAR-25	20,39
1279	DEHRADUN	V	N	893	N	205500101 05 00 09	01-MAR-25	28-MAR-25	86
1280	DEHRADUN	V	N	894	N	205500101 05 00 09	01-MAR-25	28-MAR-25	11,61
1281	DEHRADUN	V	N	895	N	205500101 05 00 09	01-MAR-25	28-MAR-25	1,30,32
1282	DEHRADUN	V	N	896	N	205500101 05 00 09	01-MAR-25	28-MAR-25	3,12
1283	DEHRADUN	V	N	897	N	205500101 05 00 09	01-MAR-25	28-MAR-25	49,65

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1284	DEHRADUN	V	N	898	N	205500101 05 00 09	01-MAR-25	28-MAR-25	2,75
1285	DEHRADUN	V	N	907	N	205500101 05 00 42	01-MAR-25	28-MAR-25	11,10
1286	DEHRADUN	V	N	909	N	205500101 05 00 25	01-MAR-25	28-MAR-25	7,88
1287	DEHRADUN	V	N	934	N	205500101 05 00 09	01-MAR-25	29-MAR-25	20,84

DDO- 01002555 ***COMMANDANT INDIAN RESERVE BATTALIAN II DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1288	DEHRADUN	V	N	10	N	205500104 04 00 06	01-MAR-25	13-MAR-25	47,50
1289	DEHRADUN	V	N	10	N	205500104 04 00 01	01-MAR-25	13-MAR-25	3,40,20
1290	DEHRADUN	V	N	10	N	205500104 04 00 03	01-MAR-25	13-MAR-25	1,80,20
1291	DEHRADUN	V	N	18	N	205500001 03 00 51	01-MAR-25	03-MAR-25	2,48,25
1292	DEHRADUN	V	N	185	N	205500104 04 00 42	01-MAR-25	11-MAR-25	17,34
1293	DEHRADUN	V	N	186	N	205500001 03 00 29	01-MAR-25	11-MAR-25	5,93,53
1294	DEHRADUN	V	N	188	N	205500001 03 00 29	01-MAR-25	11-MAR-25	55,80
1295	DEHRADUN	V	N	189	N	205500001 03 00 29	01-MAR-25	11-MAR-25	6,14,23
1296	DEHRADUN	V	N	19	N	205500001 03 00 51	01-MAR-25	03-MAR-25	2,47,90
1297	DEHRADUN	V	N	190	N	205500001 03 00 29	01-MAR-25	11-MAR-25	3,14,86
1298	DEHRADUN	V	N	192	N	205500001 03 00 40	01-MAR-25	11-MAR-25	14,86,00
1299	DEHRADUN	V	N	193	N	205500001 03 00 26	01-MAR-25	11-MAR-25	42,00
1300	DEHRADUN	V	N	194	N	205500001 03 00 51	01-MAR-25	11-MAR-25	7,90,00
1301	DEHRADUN	V	N	195	N	205500113 09 00 42	01-MAR-25	11-MAR-25	2,49,09
1302	DEHRADUN	V	N	196	N	205500001 03 00 26	01-MAR-25	11-MAR-25	1,35,50
1303	DEHRADUN	V	N	197	N	205500104 04 00 04	01-MAR-25	11-MAR-25	14,41,35
1304	DEHRADUN	V	N	199	N	205500104 04 00 42	01-MAR-25	11-MAR-25	86,50
1305	DEHRADUN	V	N	20	N	205500001 03 00 27	01-MAR-25	03-MAR-25	58,86
1306	DEHRADUN	V	N	200	N	205500104 04 00 20	01-MAR-25	11-MAR-25	67,26
1307	DEHRADUN	V	N	205	N	205500104 04 00 21	01-MAR-25	11-MAR-25	1,74,52
1308	DEHRADUN	V	N	207	N	205500113 09 00 42	01-MAR-25	11-MAR-25	4,99,50
1309	DEHRADUN	V	N	208	N	205500001 03 00 26	01-MAR-25	11-MAR-25	1,29,49
1310	DEHRADUN	V	N	209	N	205500104 04 00 20	01-MAR-25	11-MAR-25	21,15
1311	DEHRADUN	V	N	211	N	205500001 03 00 29	01-MAR-25	11-MAR-25	14,10,42
1312	DEHRADUN	V	N	213	N	205500104 04 00 42	01-MAR-25	11-MAR-25	2,45,00
1313	DEHRADUN	V	N	214	N	205500001 03 00 26	01-MAR-25	11-MAR-25	2,74,35
1314	DEHRADUN	V	N	22	N	205500104 04 00 42	01-MAR-25	03-MAR-25	2,45,00
1315	DEHRADUN	V	N	225	N	205500001 03 00 40	01-MAR-25	12-MAR-25	1,85,26
1316	DEHRADUN	V	N	226	N	205500104 04 00 42	01-MAR-25	12-MAR-25	1,09,57
1317	DEHRADUN	V	N	227	N	205500104 04 00 42	01-MAR-25	12-MAR-25	54,45

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DDO- 01002555 ***COMMANDANT INDIAN RESERVE BATTALIAN II DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1318	DEHRADUN	V	N	228	N	205500113 05 00 42	01-MAR-25	12-MAR-25	1,45,00
1319	DEHRADUN	V	N	229	N	205500113 05 00 42	01-MAR-25	12-MAR-25	1,07,40
1320	DEHRADUN	V	N	230	N	205500104 04 00 22	01-MAR-25	12-MAR-25	20,07
1321	DEHRADUN	V	N	231	N	205500001 03 00 26	01-MAR-25	12-MAR-25	37,76
1322	DEHRADUN	V	N	232	N	205500113 09 00 42	01-MAR-25	12-MAR-25	2,49,98
1323	DEHRADUN	V	N	252	N	205500113 05 00 42	01-MAR-25	12-MAR-25	2,45,39
1324	DEHRADUN	V	N	262	N	205500001 03 00 52	01-MAR-25	12-MAR-25	19,35,00
1325	DEHRADUN	V	N	42	N	205500104 04 00 01	01-MAR-25	24-MAR-25	6,30,15,43
1326	DEHRADUN	V	N	42	N	205500104 04 00 03	01-MAR-25	24-MAR-25	3,27,67,95
1327	DEHRADUN	V	N	428	N	205500104 04 00 42	01-MAR-25	18-MAR-25	38,15
1328	DEHRADUN	V	N	429	N	205500113 05 00 42	01-MAR-25	18-MAR-25	1,50,00
1329	DEHRADUN	V	N	430	N	205500104 04 00 02	01-MAR-25	18-MAR-25	91,44
1330	DEHRADUN	V	N	431	N	205500104 04 00 22	01-MAR-25	18-MAR-25	1,05,92
1331	DEHRADUN	V	N	432	N	205500104 04 00 42	01-MAR-25	18-MAR-25	1,15,64
1332	DEHRADUN	V	N	433	N	205500113 09 00 42	01-MAR-25	18-MAR-25	1,20,00
1333	DEHRADUN	V	N	434	N	205500104 04 00 42	01-MAR-25	18-MAR-25	23,00
1334	DEHRADUN	V	N	435	N	205500104 04 00 42	01-MAR-25	18-MAR-25	6,84,40
1335	DEHRADUN	V	N	436	N	205500001 03 00 40	01-MAR-25	18-MAR-25	40,12
1336	DEHRADUN	V	N	437	N	205500104 04 00 44	01-MAR-25	18-MAR-25	2,47,80
1337	DEHRADUN	V	N	438	N	205500104 04 00 44	01-MAR-25	18-MAR-25	2,48,85
1338	DEHRADUN	V	N	439	N	205500113 09 00 42	01-MAR-25	18-MAR-25	4,00,00
1339	DEHRADUN	V	N	44	N	205500104 04 00 01	01-MAR-25	24-MAR-25	7,24,55,58
1340	DEHRADUN	V	N	44	N	205500104 04 00 03	01-MAR-25	24-MAR-25	3,73,96,42
1341	DEHRADUN	V	N	440	N	205500104 04 00 42	01-MAR-25	18-MAR-25	39,06
1342	DEHRADUN	V	N	441	N	205500104 04 00 25	01-MAR-25	18-MAR-25	30,07
1343	DEHRADUN	V	N	442	N	205500104 04 00 42	01-MAR-25	18-MAR-25	8,99,99
1344	DEHRADUN	V	N	443	N	205500001 03 00 24	01-MAR-25	18-MAR-25	65,97
1345	DEHRADUN	V	N	444	N	205500104 04 00 42	01-MAR-25	18-MAR-25	2,49,98
1346	DEHRADUN	V	N	445	N	205500104 04 00 44	01-MAR-25	18-MAR-25	1,41,75
1347	DEHRADUN	V	N	45	N	205500104 04 00 01	01-MAR-25	24-MAR-25	8,18,31,82
1348	DEHRADUN	V	N	45	N	205500104 04 00 03	01-MAR-25	24-MAR-25	4,25,52,49
1349	DEHRADUN	V	N	450	N	205500113 09 00 42	01-MAR-25	18-MAR-25	4,12,00
1350	DEHRADUN	V	N	451	N	205500104 04 00 44	01-MAR-25	18-MAR-25	45,00
1351	DEHRADUN	V	N	456	N	205500113 09 00 42	01-MAR-25	18-MAR-25	18,59,68
1352	DEHRADUN	V	N	457	N	205500104 04 00 44	01-MAR-25	18-MAR-25	2,49,94
1353	DEHRADUN	V	N	46	N	205500104 04 00 01	01-MAR-25	24-MAR-25	4,34,78,20
1354	DEHRADUN	V	N	46	N	205500104 04 00 03	01-MAR-25	24-MAR-25	2,26,08,62

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1355	DEHRADUN	V	N	460	N	205500104 04 00 42	01-MAR-25	18-MAR-25	58,00
1356	DEHRADUN	V	N	461	N	205500104 04 00 42	01-MAR-25	18-MAR-25	2,03,70
1357	DEHRADUN	V	N	462	N	205500104 04 00 42	01-MAR-25	18-MAR-25	80,24
1358	DEHRADUN	V	N	463	N	205500001 03 00 40	01-MAR-25	18-MAR-25	2,47,80
1359	DEHRADUN	V	N	464	N	205500001 03 00 26	01-MAR-25	18-MAR-25	98,00
1360	DEHRADUN	V	N	466	N	205500001 03 00 27	01-MAR-25	18-MAR-25	1,20,00
1361	DEHRADUN	V	N	467	N	205500113 09 00 42	01-MAR-25	18-MAR-25	79,15
1362	DEHRADUN	V	N	468	N	205500104 04 00 42	01-MAR-25	18-MAR-25	1,39,40
1363	DEHRADUN	V	N	469	N	205500104 04 00 42	01-MAR-25	18-MAR-25	26,88
1364	DEHRADUN	V	N	47	N	205500104 04 00 03	01-MAR-25	24-MAR-25	2,81,25,05
1365	DEHRADUN	V	N	47	N	205500104 04 00 01	01-MAR-25	24-MAR-25	5,40,86,75
1366	DEHRADUN	V	N	471	N	205500113 09 00 42	01-MAR-25	18-MAR-25	1,60,48
1367	DEHRADUN	V	N	472	N	205500113 09 00 42	01-MAR-25	18-MAR-25	2,13,51
1368	DEHRADUN	V	N	475	N	205500104 04 00 42	01-MAR-25	18-MAR-25	2,04,96
1369	DEHRADUN	V	N	476	N	205500104 04 00 42	01-MAR-25	18-MAR-25	2,27,40
1370	DEHRADUN	V	N	48	N	205500104 04 00 03	01-MAR-25	24-MAR-25	49,31,78
1371	DEHRADUN	V	N	48	N	205500104 04 00 01	01-MAR-25	24-MAR-25	94,84,21
1372	DEHRADUN	V	N	535	N	205500104 04 00 44	01-MAR-25	18-MAR-25	26,62
1373	DEHRADUN	V	N	55	N	205500104 04 00 01	01-MAR-25	24-MAR-25	10,88,70
1374	DEHRADUN	V	N	55	N	205500104 04 00 06	01-MAR-25	24-MAR-25	1,57,20
1375	DEHRADUN	V	N	55	N	205500104 04 00 03	01-MAR-25	24-MAR-25	5,76,64
1376	DEHRADUN	V	N	565	N	205500104 04 00 04	01-MAR-25	20-MAR-25	29,59,35
1377	DEHRADUN	V	N	566	N	205500104 04 00 44	01-MAR-25	20-MAR-25	1,00,00
1378	DEHRADUN	V	N	567	N	205500001 03 00 29	01-MAR-25	20-MAR-25	16,80,72
1379	DEHRADUN	V	N	568	N	205500104 04 00 04	01-MAR-25	20-MAR-25	22,50
1380	DEHRADUN	V	N	569	N	205500104 04 00 04	01-MAR-25	20-MAR-25	36,20,45
1381	DEHRADUN	V	N	572	N	205500113 05 00 42	01-MAR-25	20-MAR-25	1,20,00
1382	DEHRADUN	V	N	574	N	205500113 05 00 42	01-MAR-25	20-MAR-25	3,91,50
1383	DEHRADUN	V	N	575	N	205500104 04 00 04	01-MAR-25	20-MAR-25	36,26,50
1384	DEHRADUN	V	N	578	N	205500104 04 00 04	01-MAR-25	20-MAR-25	36,20,80
1385	DEHRADUN	V	N	580	N	205500104 04 00 04	01-MAR-25	20-MAR-25	32,69,50
1386	DEHRADUN	V	N	581	N	205500104 04 00 04	01-MAR-25	20-MAR-25	25,28,50
1387	DEHRADUN	V	N	582	N	205500104 04 00 04	01-MAR-25	20-MAR-25	39,01,15
1388	DEHRADUN	V	N	583	N	205500104 04 00 22	01-MAR-25	20-MAR-25	1,91,56
1389	DEHRADUN	V	N	584	N	205500104 04 00 04	01-MAR-25	20-MAR-25	49,59,00
1390	DEHRADUN	V	N	587	N	205500104 04 00 04	01-MAR-25	20-MAR-25	42,07,00
1391	DEHRADUN	V	N	588	N	205500001 03 00 44	01-MAR-25	20-MAR-25	73,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1392	DEHRADUN	V	N	589	N	205500104 04 00 04	01-MAR-25	20-MAR-25	26,74,10
1393	DEHRADUN	V	N	590	N	205500104 04 00 44	01-MAR-25	20-MAR-25	2,48,00
1394	DEHRADUN	V	N	591	N	205500104 04 00 04	01-MAR-25	20-MAR-25	29,57,60
1395	DEHRADUN	V	N	667	N	205500001 03 00 40	01-MAR-25	21-MAR-25	1,48,68
1396	DEHRADUN	V	N	741	N	205500104 04 00 04	01-MAR-25	24-MAR-25	14,59,74
1397	DEHRADUN	V	N	744	N	205500104 04 00 04	01-MAR-25	24-MAR-25	15,50,25
1398	DEHRADUN	V	N	747	N	205500104 04 00 04	01-MAR-25	24-MAR-25	49,61,00
1399	DEHRADUN	V	N	749	N	205500104 04 00 04	01-MAR-25	24-MAR-25	13,15,42
1400	DEHRADUN	V	N	751	N	205500104 04 00 06	01-MAR-25	24-MAR-25	2,00,00
1401	DEHRADUN	V	N	753	N	205500104 04 00 04	01-MAR-25	24-MAR-25	27,15,40
1402	DEHRADUN	V	N	797	N	205500001 03 00 08	01-MAR-25	24-MAR-25	96,36,46
1403	DEHRADUN	V	N	798	N	205500001 03 00 24	01-MAR-25	24-MAR-25	50,75
1404	DEHRADUN	V	N	799	N	205500001 03 00 29	01-MAR-25	24-MAR-25	25,89,75
1405	DEHRADUN	V	N	8	N	205500104 04 00 01	01-MAR-25	13-MAR-25	4,10,30
1406	DEHRADUN	V	N	8	N	205500104 04 00 03	01-MAR-25	13-MAR-25	2,17,30
1407	DEHRADUN	V	N	8	N	205500104 04 00 06	01-MAR-25	13-MAR-25	52,40
1408	DEHRADUN	V	N	800	N	205500001 03 00 29	01-MAR-25	24-MAR-25	5,65,95
1409	DEHRADUN	V	N	801	N	205500001 03 00 29	01-MAR-25	24-MAR-25	6,20,18
1410	DEHRADUN	V	N	802	N	205500113 05 00 42	01-MAR-25	24-MAR-25	3,60,00
1411	DEHRADUN	V	N	803	N	205500113 09 00 42	01-MAR-25	24-MAR-25	5,39,94
1412	DEHRADUN	V	N	804	N	205500001 03 00 44	01-MAR-25	24-MAR-25	3,00,00
1413	DEHRADUN	V	N	805	N	205500001 03 00 29	01-MAR-25	24-MAR-25	2,31,38
1414	DEHRADUN	V	N	806	N	205500001 03 00 29	01-MAR-25	24-MAR-25	64,90
1415	DEHRADUN	V	N	807	N	205500001 03 00 29	01-MAR-25	24-MAR-25	1,16,40
1416	DEHRADUN	V	N	808	N	205500001 03 00 29	01-MAR-25	24-MAR-25	48,51
1417	DEHRADUN	V	N	809	N	205500001 03 00 44	01-MAR-25	24-MAR-25	2,46,26
1418	DEHRADUN	V	N	810	N	205500001 03 00 29	01-MAR-25	24-MAR-25	1,02,01
1419	DEHRADUN	V	N	811	N	205500113 05 00 42	01-MAR-25	24-MAR-25	2,00,00
1420	DEHRADUN	V	N	812	N	205500113 05 00 42	01-MAR-25	24-MAR-25	2,48,40
1421	DEHRADUN	V	N	813	N	205500001 03 00 44	01-MAR-25	24-MAR-25	2,47,80
1422	DEHRADUN	V	N	814	N	205500104 04 00 25	01-MAR-25	24-MAR-25	62,01
1423	DEHRADUN	V	N	815	N	205500113 05 00 42	01-MAR-25	24-MAR-25	29,00
1424	DEHRADUN	V	N	816	N	205500104 04 00 25	01-MAR-25	24-MAR-25	60,38
1425	DEHRADUN	V	N	817	N	205500104 04 00 25	01-MAR-25	24-MAR-25	9,97,29
1426	DEHRADUN	V	N	818	N	205500104 04 00 25	01-MAR-25	24-MAR-25	1,55,44
1427	DEHRADUN	V	N	819	N	205500001 03 00 29	01-MAR-25	24-MAR-25	9,98,46
1428	DEHRADUN	V	N	820	N	205500104 04 00 22	01-MAR-25	24-MAR-25	52,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1429	DEHRADUN	V	N	821	N	205500001 03 00 44	01-MAR-25	24-MAR-25	69,30
1430	DEHRADUN	V	N	822	N	205500001 03 00 29	01-MAR-25	24-MAR-25	32,68
1431	DEHRADUN	V	N	844	N	205500001 03 00 29	01-MAR-25	24-MAR-25	34,51,50
1432	DEHRADUN	V	N	846	N	205500104 04 00 22	01-MAR-25	24-MAR-25	35,00
1433	DEHRADUN	V	N	847	N	205500001 03 00 44	01-MAR-25	24-MAR-25	15,60,00
1434	DEHRADUN	V	N	857	N	205500001 03 00 29	01-MAR-25	25-MAR-25	10,62
1435	DEHRADUN	V	N	864	N	205500104 04 00 22	01-MAR-25	25-MAR-25	74,67
1436	DEHRADUN	V	N	9	N	205500104 04 00 01	01-MAR-25	13-MAR-25	3,40,20
1437	DEHRADUN	V	N	9	N	205500104 04 00 06	01-MAR-25	13-MAR-25	47,50
1438	DEHRADUN	V	N	9	N	205500104 04 00 03	01-MAR-25	13-MAR-25	1,80,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1439	DEHRADUN	V	N	134	N	205500001 13 00 21	01-MAR-25	05-MAR-25	94,40
1440	DEHRADUN	V	N	140	N	205500001 13 00 20	01-MAR-25	05-MAR-25	1,67,16
1441	DEHRADUN	V	N	204	N	205500001 13 00 08	01-MAR-25	11-MAR-25	2,72,66
1442	DEHRADUN	V	N	233	N	205500001 13 00 04	01-MAR-25	12-MAR-25	11,00
1443	DEHRADUN	V	N	234	N	205500001 13 00 10	01-MAR-25	12-MAR-25	46,30
1444	DEHRADUN	V	N	235	N	205500001 13 00 10	01-MAR-25	12-MAR-25	1,36,00
1445	DEHRADUN	V	N	236	N	205500001 13 00 10	01-MAR-25	12-MAR-25	80,00
1446	DEHRADUN	V	N	237	N	205500001 13 00 10	01-MAR-25	12-MAR-25	53,59
1447	DEHRADUN	V	N	238	N	205500001 13 00 10	01-MAR-25	12-MAR-25	88,00
1448	DEHRADUN	V	N	242	N	205500001 13 00 10	01-MAR-25	12-MAR-25	38,00
1449	DEHRADUN	V	N	243	N	205500001 13 00 04	01-MAR-25	12-MAR-25	10,50
1450	DEHRADUN	V	N	244	N	205500001 13 00 04	01-MAR-25	12-MAR-25	9,60
1451	DEHRADUN	V	N	245	N	205500001 13 00 04	01-MAR-25	12-MAR-25	14,20
1452	DEHRADUN	V	N	246	N	205500001 13 00 10	01-MAR-25	12-MAR-25	7,00
1453	DEHRADUN	V	N	247	N	205500001 13 00 10	01-MAR-25	12-MAR-25	10,60
1454	DEHRADUN	V	N	248	N	205500001 13 00 04	01-MAR-25	12-MAR-25	35,00
1455	DEHRADUN	V	N	250	N	205500001 13 00 10	01-MAR-25	12-MAR-25	10,20
1456	DEHRADUN	V	N	251	N	205500001 13 00 04	01-MAR-25	12-MAR-25	27,00
1457	DEHRADUN	V	N	254	N	205500001 13 00 10	01-MAR-25	12-MAR-25	1,36,00
1458	DEHRADUN	V	N	257	N	205500001 13 00 10	01-MAR-25	12-MAR-25	11,00
1459	DEHRADUN	V	N	263	N	205500001 13 00 10	01-MAR-25	12-MAR-25	86,30
1460	DEHRADUN	V	N	265	N	205500001 13 00 10	01-MAR-25	12-MAR-25	42,90
1461	DEHRADUN	V	N	267	N	205500001 13 00 10	01-MAR-25	12-MAR-25	76,35
1462	DEHRADUN	V	N	319	N	205500001 13 00 27	01-MAR-25	15-MAR-25	40,53

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1463	DEHRADUN	V	N	322	N	205500001 13 00 27	01-MAR-25	15-MAR-25	21,25
1464	DEHRADUN	V	N	328	N	205500001 13 00 27	01-MAR-25	15-MAR-25	39,54
1465	DEHRADUN	V	N	331	N	205500001 13 00 27	01-MAR-25	15-MAR-25	38,94
1466	DEHRADUN	V	N	334	N	205500001 13 00 27	01-MAR-25	15-MAR-25	40,29
1467	DEHRADUN	V	N	338	N	205500001 13 00 27	01-MAR-25	15-MAR-25	39,65
1468	DEHRADUN	V	N	339	N	205500001 13 00 27	01-MAR-25	15-MAR-25	77,34
1469	DEHRADUN	V	N	340	N	205500001 13 00 26	01-MAR-25	15-MAR-25	88,50
1470	DEHRADUN	V	N	341	N	205500001 13 00 26	01-MAR-25	15-MAR-25	88,50
1471	DEHRADUN	V	N	342	N	205500001 13 00 26	01-MAR-25	15-MAR-25	3,59,03
1472	DEHRADUN	V	N	343	N	205500001 13 00 27	01-MAR-25	15-MAR-25	73,92
1473	DEHRADUN	V	N	344	N	205500001 13 00 27	01-MAR-25	15-MAR-25	39,12
1474	DEHRADUN	V	N	346	N	205500001 13 00 27	01-MAR-25	15-MAR-25	20,29
1475	DEHRADUN	V	N	413	N	205500001 13 00 26	01-MAR-25	17-MAR-25	92,04
1476	DEHRADUN	V	N	414	N	205500001 13 00 26	01-MAR-25	17-MAR-25	19,80
1477	DEHRADUN	V	N	415	N	205500001 13 00 26	01-MAR-25	17-MAR-25	27,73
1478	DEHRADUN	V	N	416	N	205500001 13 00 26	01-MAR-25	17-MAR-25	2,11,57
1479	DEHRADUN	V	N	417	N	205500001 13 00 26	01-MAR-25	17-MAR-25	70,68
1480	DEHRADUN	V	N	418	N	205500001 13 00 26	01-MAR-25	17-MAR-25	25,96
1481	DEHRADUN	V	N	630	N	205500001 13 00 04	01-MAR-25	20-MAR-25	13,50
1482	DEHRADUN	V	N	632	N	205500001 13 00 04	01-MAR-25	20-MAR-25	11,00
1483	DEHRADUN	V	N	633	N	205500001 13 00 04	01-MAR-25	20-MAR-25	5,10
1484	DEHRADUN	V	N	635	N	205500001 13 00 04	01-MAR-25	20-MAR-25	8,80
1485	DEHRADUN	V	N	642	N	205500001 13 00 04	01-MAR-25	20-MAR-25	5,10
1486	DEHRADUN	V	N	643	N	205500001 13 00 04	01-MAR-25	20-MAR-25	4,50
1487	DEHRADUN	V	N	644	N	205500001 13 00 04	01-MAR-25	20-MAR-25	4,50
1488	DEHRADUN	V	N	647	N	205500001 13 00 04	01-MAR-25	20-MAR-25	5,30
1489	DEHRADUN	V	N	649	N	205500001 13 00 04	01-MAR-25	20-MAR-25	5,10
1490	DEHRADUN	V	N	652	N	205500001 13 00 04	01-MAR-25	20-MAR-25	8,00
1491	DEHRADUN	V	N	653	N	205500001 13 00 04	01-MAR-25	20-MAR-25	5,10
1492	DEHRADUN	V	N	663	N	205500001 13 00 04	01-MAR-25	20-MAR-25	11,50
1493	DEHRADUN	V	N	666	N	205500001 13 00 04	01-MAR-25	20-MAR-25	5,10
1494	DEHRADUN	V	N	668	N	205500001 13 00 04	01-MAR-25	20-MAR-25	9,00
1495	DEHRADUN	V	N	672	N	205500001 13 00 10	01-MAR-25	20-MAR-25	8,50
1496	DEHRADUN	V	N	673	N	205500001 13 00 04	01-MAR-25	20-MAR-25	25,80
1497	DEHRADUN	V	N	674	N	205500001 13 00 04	01-MAR-25	20-MAR-25	15,00
1498	DEHRADUN	V	N	676	N	205500001 13 00 10	01-MAR-25	20-MAR-25	33,60
1499	DEHRADUN	V	N	679	N	205500001 13 00 04	01-MAR-25	20-MAR-25	13,50

Voucher Details

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DDO- 01002591 ***ADDITIONAL DISTRICT MAGISTRATE ADDL. DISTRICT MAGISTRAT FOR COLLECTIOR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1500	DEHRADUN	V	N	680	N	205500001 13 00 04	01-MAR-25	20-MAR-25	8,80
1501	DEHRADUN	V	N	681	N	205500001 13 00 04	01-MAR-25	20-MAR-25	5,50
1502	DEHRADUN	V	N	682	N	205500001 13 00 04	01-MAR-25	20-MAR-25	6,30
1503	DEHRADUN	V	N	683	N	205500001 13 00 04	01-MAR-25	20-MAR-25	29,00
1504	DEHRADUN	V	N	692	N	205500001 13 00 04	01-MAR-25	20-MAR-25	4,50
1505	DEHRADUN	V	N	695	N	205500001 13 00 04	01-MAR-25	20-MAR-25	6,10
1506	DEHRADUN	V	N	698	N	205500001 13 00 04	01-MAR-25	20-MAR-25	5,30
1507	DEHRADUN	V	N	705	N	205500001 13 00 04	01-MAR-25	20-MAR-25	29,00
1508	DEHRADUN	V	N	707	N	205500001 13 00 04	01-MAR-25	20-MAR-25	7,90
1509	DEHRADUN	V	N	709	N	205500001 13 00 04	01-MAR-25	20-MAR-25	5,10
1510	DEHRADUN	V	N	710	N	205500001 13 00 04	01-MAR-25	20-MAR-25	14,90
1511	DEHRADUN	V	N	713	N	205500001 13 00 04	01-MAR-25	20-MAR-25	25,50
1512	DEHRADUN	V	N	714	N	205500001 13 00 04	01-MAR-25	20-MAR-25	7,50
1513	DEHRADUN	V	N	717	N	205500001 13 00 04	01-MAR-25	20-MAR-25	17,60
1514	DEHRADUN	V	N	718	N	205500001 13 00 04	01-MAR-25	20-MAR-25	5,10
1515	DEHRADUN	V	N	719	N	205500001 13 00 04	01-MAR-25	20-MAR-25	13,50
1516	DEHRADUN	V	N	721	N	205500001 13 00 10	01-MAR-25	20-MAR-25	53,60
1517	DEHRADUN	V	N	722	N	205500001 13 00 04	01-MAR-25	20-MAR-25	5,10
1518	DEHRADUN	V	N	726	N	205500001 13 00 10	01-MAR-25	20-MAR-25	1,41,60
1519	DEHRADUN	V	N	728	N	205500001 13 00 04	01-MAR-25	20-MAR-25	8,80
1520	DEHRADUN	V	N	729	N	205500001 13 00 04	01-MAR-25	20-MAR-25	17,00
1521	DEHRADUN	V	N	730	N	205500001 13 00 04	01-MAR-25	20-MAR-25	6,10
1522	DEHRADUN	V	N	823	N	205500001 13 00 22	01-MAR-25	24-MAR-25	55,50
1523	DEHRADUN	V	N	824	N	205500001 13 00 10	01-MAR-25	24-MAR-25	44,80
1524	DEHRADUN	V	N	859	N	205500001 13 00 20	01-MAR-25	24-MAR-25	17,00
1525	DEHRADUN	V	N	860	N	205500001 13 00 26	01-MAR-25	24-MAR-25	15,90
1526	DEHRADUN	V	N	863	N	205500001 13 00 10	01-MAR-25	24-MAR-25	45,60
1527	DEHRADUN	V	N	865	N	205500001 13 00 20	01-MAR-25	24-MAR-25	15,93
1528	DEHRADUN	V	N	911	N	205500001 13 00 10	01-MAR-25	28-MAR-25	25,60
1529	DEHRADUN	V	N	912	N	205500001 13 00 10	01-MAR-25	28-MAR-25	7,10
1530	DEHRADUN	V	N	913	N	205500001 13 00 10	01-MAR-25	28-MAR-25	7,10
1531	DEHRADUN	V	N	914	N	205500001 13 00 10	01-MAR-25	28-MAR-25	13,50
1532	DEHRADUN	V	N	915	N	205500001 13 00 04	01-MAR-25	28-MAR-25	8,00
1533	DEHRADUN	V	N	916	N	205500001 13 00 10	01-MAR-25	28-MAR-25	5,40,00
1534	DEHRADUN	V	N	917	N	205500001 13 00 10	01-MAR-25	28-MAR-25	7,10
1535	DEHRADUN	V	N	918	N	205500001 13 00 10	01-MAR-25	28-MAR-25	7,10
1536	DEHRADUN	V	N	919	N	205500001 13 00 10	01-MAR-25	28-MAR-25	32,98

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DDO- 01002591 ***ADDITIONAL DISTRICT MAGISTRATE ADDL. DISTRICT MAGISTRAT FOR COLLECTIOR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1537	DEHRADUN	V	N	920	N	205500001 13 00 10	01-MAR-25	28-MAR-25	32,98
1538	DEHRADUN	V	N	921	N	205500001 13 00 10	01-MAR-25	28-MAR-25	7,10
1539	DEHRADUN	V	N	922	N	205500001 13 00 10	01-MAR-25	28-MAR-25	7,10
1540	DEHRADUN	V	N	923	N	205500001 13 00 10	01-MAR-25	28-MAR-25	7,10
1541	DEHRADUN	V	N	924	N	205500001 13 00 10	01-MAR-25	28-MAR-25	5,30
1542	DEHRADUN	V	N	925	N	205500001 13 00 10	01-MAR-25	28-MAR-25	4,50
1543	DEHRADUN	V	N	926	N	205500001 13 00 10	01-MAR-25	28-MAR-25	32,98
1544	DEHRADUN	V	N	927	N	205500001 13 00 10	01-MAR-25	28-MAR-25	7,10
1545	DEHRADUN	V	N	928	N	205500001 13 00 10	01-MAR-25	28-MAR-25	32,98
1546	DEHRADUN	V	N	929	N	205500001 13 00 10	01-MAR-25	28-MAR-25	26,50
1547	DEHRADUN	V	N	930	N	205500001 13 00 10	01-MAR-25	28-MAR-25	32,98
1548	DEHRADUN	V	N	931	N	205500001 13 00 10	01-MAR-25	28-MAR-25	7,10
1549	DEHRADUN	V	N	99	N	205500001 13 00 21	01-MAR-25	05-MAR-25	1,65,20

DDO- 01004217 ***OFFICER IN-CHARGE OFFICER IN CHARGE COLLECTOR (BILLS) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1550	DEHRADUN	V	N	665	N	205500001 15 00 57	01-MAR-25	21-MAR-25	2,00,00
1551	DEHRADUN	V	N	689	N	205500001 15 00 57	01-MAR-25	20-MAR-25	44,97,99

DDO- 07002543 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE REGIONAL SPECIAL INTT. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1552	HALDWANI	V	N	1	N	205500101 04 00 01	01-MAR-25	12-MAR-25	23,86,39
1553	HALDWANI	V	N	1	N	205500101 04 00 03	01-MAR-25	12-MAR-25	12,64,78
1554	HALDWANI	V	N	10	N	205500101 03 00 25	01-MAR-25	05-MAR-25	14,75
1555	HALDWANI	V	N	11	N	205500001 03 00 29	01-MAR-25	05-MAR-25	38,50
1556	HALDWANI	V	N	13	N	205500101 06 00 42	01-MAR-25	07-MAR-25	36,00
1557	HALDWANI	V	N	14	N	205500101 06 00 42	01-MAR-25	07-MAR-25	32,67
1558	HALDWANI	V	N	15	N	205500101 03 00 20	01-MAR-25	07-MAR-25	15,00
1559	HALDWANI	V	N	16	N	205500101 03 00 04	01-MAR-25	11-MAR-25	15,36,67
1560	HALDWANI	V	N	17	N	205500101 06 00 04	01-MAR-25	11-MAR-25	73,70
1561	HALDWANI	V	N	18	N	205500101 06 00 22	01-MAR-25	07-MAR-25	39,66
1562	HALDWANI	V	N	19	N	205500101 06 00 22	01-MAR-25	11-MAR-25	13,47
1563	HALDWANI	V	N	2	N	205500101 06 00 03	01-MAR-25	12-MAR-25	1,92,30
1564	HALDWANI	V	N	2	N	205500101 06 00 01	01-MAR-25	12-MAR-25	3,62,83
1565	HALDWANI	V	N	20	N	205500101 06 00 22	01-MAR-25	11-MAR-25	35,10
1566	HALDWANI	V	N	23	N	205500101 03 00 20	01-MAR-25	11-MAR-25	5,00
1567	HALDWANI	V	N	24	N	205500101 03 00 20	01-MAR-25	11-MAR-25	5,00

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DDO- 07002543 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE REGIONAL SPECIAL INTT. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1568	HALDWANI	V	N	25	N	205500101 06 00 04	01-MAR-25	07-MAR-25	12,19,90
1569	HALDWANI	V	N	27	N	205500101 03 00 25	01-MAR-25	11-MAR-25	24,20
1570	HALDWANI	V	N	29	N	205500101 03 00 25	01-MAR-25	07-MAR-25	43,45
1571	HALDWANI	V	N	3	N	205500001 03 00 29	01-MAR-25	03-MAR-25	4,03,29
1572	HALDWANI	V	N	3	N	205500101 06 00 03	01-MAR-25	12-MAR-25	28,24,89
1573	HALDWANI	V	N	3	N	205500101 06 00 01	01-MAR-25	12-MAR-25	53,29,96
1574	HALDWANI	V	N	30	N	205500101 03 00 20	01-MAR-25	07-MAR-25	5,00
1575	HALDWANI	V	N	31	N	205500001 03 00 29	01-MAR-25	07-MAR-25	1,27,25
1576	HALDWANI	V	N	32	N	205500101 03 00 02	01-MAR-25	07-MAR-25	1,50,00
1577	HALDWANI	V	N	33	N	205500101 03 00 23	01-MAR-25	07-MAR-25	32,25
1578	HALDWANI	V	N	34	N	205500101 06 00 22	01-MAR-25	12-MAR-25	70,01
1579	HALDWANI	V	N	39	N	205500101 06 00 20	01-MAR-25	12-MAR-25	2,47,70
1580	HALDWANI	V	N	4	N	205500101 03 00 03	01-MAR-25	12-MAR-25	3,13,25,11
1581	HALDWANI	V	N	4	N	205500101 03 00 01	01-MAR-25	12-MAR-25	5,91,03,68
1582	HALDWANI	V	N	40	N	205500101 03 00 20	01-MAR-25	12-MAR-25	66,17
1583	HALDWANI	V	N	41	N	205500101 06 00 22	01-MAR-25	12-MAR-25	70,20
1584	HALDWANI	V	N	42	N	205500101 03 00 25	01-MAR-25	12-MAR-25	76,91
1585	HALDWANI	V	N	43	N	205500101 03 00 25	01-MAR-25	12-MAR-25	39,54
1586	HALDWANI	V	N	44	N	205500101 03 00 02	01-MAR-25	13-MAR-25	6,50
1587	HALDWANI	V	N	45	N	205500001 03 00 29	01-MAR-25	13-MAR-25	30,09
1588	HALDWANI	V	N	46	N	205500101 03 00 25	01-MAR-25	17-MAR-25	89,62
1589	HALDWANI	V	N	47	N	205500101 06 00 20	01-MAR-25	17-MAR-25	7,00
1590	HALDWANI	V	N	48	N	205500101 03 00 25	01-MAR-25	17-MAR-25	50,41
1591	HALDWANI	V	N	49	N	205500001 03 00 29	01-MAR-25	17-MAR-25	76,00
1592	HALDWANI	V	N	5	N	205500101 03 00 25	01-MAR-25	05-MAR-25	12,13
1593	HALDWANI	V	N	50	N	205500113 09 00 42	01-MAR-25	17-MAR-25	1,97,50
1594	HALDWANI	V	N	56	N	205500101 04 00 25	01-MAR-25	18-MAR-25	3,37,61
1595	HALDWANI	V	N	6	N	205500101 03 00 25	01-MAR-25	05-MAR-25	12,12
1596	HALDWANI	V	N	60	N	205500101 03 00 04	01-MAR-25	18-MAR-25	7,55,74
1597	HALDWANI	V	N	61	N	205500101 03 00 30	01-MAR-25	19-MAR-25	67,19
1598	HALDWANI	V	N	64	N	205500101 06 00 22	01-MAR-25	21-MAR-25	29,10
1599	HALDWANI	V	N	65	N	205500101 06 00 22	01-MAR-25	21-MAR-25	30,00
1600	HALDWANI	V	N	69	N	205500101 03 00 04	01-MAR-25	21-MAR-25	7,36,64
1601	HALDWANI	V	N	7	N	205500101 03 00 25	01-MAR-25	05-MAR-25	60,82
1602	HALDWANI	V	N	74	N	205500001 03 00 29	01-MAR-25	21-MAR-25	87,76
1603	HALDWANI	V	N	77	N	205500001 03 00 08	01-MAR-25	24-MAR-25	5,37,24
1604	HALDWANI	V	N	78	N	205500101 06 00 09	01-MAR-25	27-MAR-25	23,71

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DDO- 07002543 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE REGIONAL SPECIAL INTT. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1605	HALDWANI	V	N	79	N	205500101 06 00 09	01-MAR-25	27-MAR-25	43,79
1606	HALDWANI	V	N	8	N	205500101 03 00 25	01-MAR-25	05-MAR-25	16,91
1607	HALDWANI	V	N	9	N	205500101 03 00 25	01-MAR-25	05-MAR-25	36,09

DDO- 07002553 ***SUPERINTENDENT OF POLICE ADDI SP CRIME INVESTIGATION DEPT.DIV. HALDWANI HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1608	HALDWANI	V	N	1	N	205500001 03 00 29	01-MAR-25	01-MAR-25	1,77,59
1609	HALDWANI	V	N	12	N	205500101 05 00 22	01-MAR-25	07-MAR-25	5,90
1610	HALDWANI	V	N	2	N	205500001 03 00 29	01-MAR-25	01-MAR-25	3,41,76
1611	HALDWANI	V	N	21	N	205500101 05 00 20	01-MAR-25	07-MAR-25	38,94
1612	HALDWANI	V	N	22	N	205500001 03 00 27	01-MAR-25	07-MAR-25	1,25,00
1613	HALDWANI	V	N	26	N	205500101 05 00 22	01-MAR-25	07-MAR-25	2,50
1614	HALDWANI	V	N	28	N	205500101 05 00 22	01-MAR-25	07-MAR-25	6,00
1615	HALDWANI	V	N	35	N	205500101 05 00 25	01-MAR-25	12-MAR-25	70,50
1616	HALDWANI	V	N	36	N	205500101 05 00 25	01-MAR-25	12-MAR-25	11,09
1617	HALDWANI	V	N	37	N	205500101 05 00 25	01-MAR-25	12-MAR-25	12,64
1618	HALDWANI	V	N	38	N	205500101 05 00 22	01-MAR-25	12-MAR-25	22,42
1619	HALDWANI	V	N	4	N	205500101 05 00 22	01-MAR-25	04-MAR-25	85,94
1620	HALDWANI	V	N	5	N	205500101 05 00 03	01-MAR-25	21-MAR-25	1,41,05,30
1621	HALDWANI	V	N	5	N	205500101 05 00 01	01-MAR-25	21-MAR-25	2,66,24,86
1622	HALDWANI	V	N	51	N	205500101 05 00 20	01-MAR-25	18-MAR-25	1,48,40
1623	HALDWANI	V	N	52	N	205500101 05 00 42	01-MAR-25	18-MAR-25	1,24,60
1624	HALDWANI	V	N	53	N	205500101 05 00 22	01-MAR-25	18-MAR-25	57,99
1625	HALDWANI	V	N	54	N	205500001 03 00 29	01-MAR-25	18-MAR-25	64,91
1626	HALDWANI	V	N	55	N	205500101 05 00 22	01-MAR-25	18-MAR-25	10,00
1627	HALDWANI	V	N	57	N	205500101 05 00 22	01-MAR-25	18-MAR-25	1,00,00
1628	HALDWANI	V	N	58	N	205500001 03 00 29	01-MAR-25	18-MAR-25	1,19,85
1629	HALDWANI	V	N	59	N	205500101 05 00 22	01-MAR-25	18-MAR-25	32,03
1630	HALDWANI	V	N	62	N	205500101 05 00 22	01-MAR-25	20-MAR-25	12,40
1631	HALDWANI	V	N	63	N	205500101 05 00 20	01-MAR-25	21-MAR-25	33,00
1632	HALDWANI	V	N	66	N	205500001 03 00 40	01-MAR-25	21-MAR-25	2,33,00
1633	HALDWANI	V	N	67	N	205500101 05 00 04	01-MAR-25	21-MAR-25	11,41,14
1634	HALDWANI	V	N	68	N	205500001 03 00 51	01-MAR-25	21-MAR-25	23,45,00
1635	HALDWANI	V	N	70	N	205500101 05 00 04	01-MAR-25	21-MAR-25	27,50
1636	HALDWANI	V	N	71	N	205500101 05 00 25	01-MAR-25	21-MAR-25	49,83
1637	HALDWANI	V	N	72	N	205500001 03 00 29	01-MAR-25	21-MAR-25	4,60,83
1638	HALDWANI	V	N	73	N	205500101 05 00 20	01-MAR-25	21-MAR-25	49,83

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DDO- 07002553 ***SUPERINTENDENT OF POLICE ADDI SP CRIME INVESTIGATION DEPT.DIV. HALDWANI HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1639	HALDWANI	V	N	75	N	205500001 03 00 08	01-MAR-25	24-MAR-25	2,73,52
1640	HALDWANI	V	N	76	N	205500001 03 00 40	01-MAR-25	24-MAR-25	2,67,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1641	SECRETRIAT	V	N	586	N	205500115 01 01 14	01-MAR-25	26-MAR-25	12,10,00,00
1642	SECRETRIAT	V	N	598	N	205500115 01 01 14	01-MAR-25	26-MAR-25	1,57,45,44
1643	SECRETRIAT	V	N	657	N	205500115 01 01 14	01-MAR-25	29-MAR-25	2,57,54,56

DDO- 12002519 ***DEPUTY SECRETARY (PUBLICATION) SENIOR PROSECUTION OFFICER H Q DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1644	SECRETRIAT	V	N	1	N	205500001 13 00 08	01-MAR-25	01-MAR-25	1,20,95
1645	SECRETRIAT	V	N	124	N	205500001 13 00 08	01-MAR-25	07-MAR-25	14,76,18
1646	SECRETRIAT	V	N	160	N	205500001 13 00 08	01-MAR-25	07-MAR-25	3,33,42
1647	SECRETRIAT	V	N	34	N	205500001 13 00 20	01-MAR-25	04-MAR-25	2,25,50
1648	SECRETRIAT	V	N	348	N	205500001 13 00 20	01-MAR-25	20-MAR-25	2,47,80
1649	SECRETRIAT	V	N	349	N	205500001 13 00 22	01-MAR-25	20-MAR-25	2,47,50
1650	SECRETRIAT	V	N	350	N	205500001 13 00 22	01-MAR-25	20-MAR-25	34,59
1651	SECRETRIAT	V	N	351	N	205500001 13 00 22	01-MAR-25	20-MAR-25	2,14,70
1652	SECRETRIAT	V	N	354	N	205500001 13 00 20	01-MAR-25	20-MAR-25	2,48,00
1653	SECRETRIAT	V	N	357	N	205500001 13 00 22	01-MAR-25	20-MAR-25	15,43,90
1654	SECRETRIAT	V	N	360	N	205500001 13 00 21	01-MAR-25	20-MAR-25	8,44,00
1655	SECRETRIAT	V	N	361	N	205500001 13 00 20	01-MAR-25	20-MAR-25	2,09,00
1656	SECRETRIAT	V	N	367	N	205500001 13 00 20	01-MAR-25	20-MAR-25	2,25,00
1657	SECRETRIAT	V	N	369	N	205500001 13 00 22	01-MAR-25	20-MAR-25	2,46,00
1658	SECRETRIAT	V	N	371	N	205500001 13 00 22	01-MAR-25	20-MAR-25	2,01,78
1659	SECRETRIAT	V	N	377	N	205500001 13 00 22	01-MAR-25	20-MAR-25	22,00
1660	SECRETRIAT	V	N	379	N	205500001 13 00 22	01-MAR-25	20-MAR-25	1,82,81
1661	SECRETRIAT	V	N	381	N	205500001 13 00 04	01-MAR-25	20-MAR-25	3,20,93
1662	SECRETRIAT	V	N	382	N	205500001 13 00 21	01-MAR-25	20-MAR-25	9,98,28
1663	SECRETRIAT	V	N	384	N	205500001 13 00 20	01-MAR-25	20-MAR-25	2,34,75
1664	SECRETRIAT	V	N	39	N	205500001 13 00 20	01-MAR-25	04-MAR-25	2,46,20
1665	SECRETRIAT	V	N	444	N	205500001 13 00 26	01-MAR-25	21-MAR-25	44,39,70
1666	SECRETRIAT	V	N	446	N	205500001 13 00 26	01-MAR-25	21-MAR-25	27,92,89
1667	SECRETRIAT	V	N	45	N	205500001 13 00 22	01-MAR-25	04-MAR-25	94,20
1668	SECRETRIAT	V	N	451	N	205500001 13 00 26	01-MAR-25	21-MAR-25	24,99,70
1669	SECRETRIAT	V	N	471	N	205500001 13 00 51	01-MAR-25	24-MAR-25	15,76,00

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DDO- 12002519 ***DEPUTY SECRETARY (PUBLICATION) SENIOR PROSECUTION OFFICER H Q DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1670	SECRETRIAT	V	N	474	N	205500001 13 00 51	01-MAR-25	24-MAR-25	2,35,20
1671	SECRETRIAT	V	N	479	N	205500001 13 00 29	01-MAR-25	24-MAR-25	2,05,03
1672	SECRETRIAT	V	N	484	N	205500001 13 00 42	01-MAR-25	24-MAR-25	7,72,05
1673	SECRETRIAT	V	N	486	N	205500001 13 00 27	01-MAR-25	24-MAR-25	1,31,52
1674	SECRETRIAT	V	N	488	N	205500001 13 00 26	01-MAR-25	24-MAR-25	2,60,00
1675	SECRETRIAT	V	N	489	N	205500001 13 00 26	01-MAR-25	24-MAR-25	2,49,57
1676	SECRETRIAT	V	N	496	N	205500001 13 00 40	01-MAR-25	24-MAR-25	1,97,82
1677	SECRETRIAT	V	N	497	N	205500001 13 00 51	01-MAR-25	24-MAR-25	1,77,00
1678	SECRETRIAT	V	N	502	N	205500001 13 00 26	01-MAR-25	24-MAR-25	75,00
1679	SECRETRIAT	V	N	504	N	205500001 13 00 29	01-MAR-25	24-MAR-25	3,34,53
1680	SECRETRIAT	V	N	512	N	205500001 13 00 42	01-MAR-25	24-MAR-25	20,23,46
1681	SECRETRIAT	V	N	517	N	205500001 13 00 27	01-MAR-25	24-MAR-25	3,19,71
1682	SECRETRIAT	V	N	522	N	205500001 13 00 29	01-MAR-25	24-MAR-25	4,49,96
1683	SECRETRIAT	V	N	547	N	205500001 13 00 26	01-MAR-25	26-MAR-25	59,50
1684	SECRETRIAT	V	N	566	N	205500001 13 00 42	01-MAR-25	26-MAR-25	1,42,80
1685	SECRETRIAT	V	N	568	N	205500001 13 00 26	01-MAR-25	26-MAR-25	81,00
1686	SECRETRIAT	V	N	569	N	205500001 13 00 26	01-MAR-25	26-MAR-25	1,04,42
1687	SECRETRIAT	V	N	574	N	205500001 13 00 22	01-MAR-25	26-MAR-25	48,00
1688	SECRETRIAT	V	N	58	N	205500001 13 00 29	01-MAR-25	06-MAR-25	2,60,00
1689	SECRETRIAT	V	N	584	N	205500001 13 00 42	01-MAR-25	26-MAR-25	55,00
1690	SECRETRIAT	V	N	94	N	205500001 13 00 29	01-MAR-25	06-MAR-25	4,35,53

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1691	SECRETRIAT	V	N	11	N	205500001 03 00 06	01-MAR-25	20-MAR-25	10,00,00
1692	SECRETRIAT	V	N	11	N	205500001 03 00 25	01-MAR-25	01-MAR-25	4,15,36
1693	SECRETRIAT	V	N	111	N	205500001 03 00 44	01-MAR-25	07-MAR-25	1,92,72,96
1694	SECRETRIAT	V	N	113	N	205500001 03 00 29	01-MAR-25	07-MAR-25	2,02,96
1695	SECRETRIAT	V	N	114	N	205500108 05 00 56	01-MAR-25	07-MAR-25	20,00,00
1696	SECRETRIAT	V	N	115	N	205500001 03 00 40	01-MAR-25	07-MAR-25	1,35,75,90
1697	SECRETRIAT	V	N	117	N	205500001 03 00 29	01-MAR-25	07-MAR-25	1,15,64
1698	SECRETRIAT	V	N	120	N	205500001 03 00 51	01-MAR-25	07-MAR-25	5,50,00
1699	SECRETRIAT	V	N	123	N	205500001 08 00 22	01-MAR-25	07-MAR-25	50,00
1700	SECRETRIAT	V	N	125	N	205500001 03 00 40	01-MAR-25	07-MAR-25	5,97,76
1701	SECRETRIAT	V	N	129	N	205500001 03 00 22	01-MAR-25	07-MAR-25	1,89,00
1702	SECRETRIAT	V	N	137	N	205500001 03 00 24	01-MAR-25	07-MAR-25	6,14,89
1703	SECRETRIAT	V	N	139	N	205500001 03 00 28	01-MAR-25	07-MAR-25	3,34,16,26

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1704	SECRETRIAT	V	N	141	N	205500001 03 00 40	01-MAR-25	07-MAR-25	12,44,04,77
1705	SECRETRIAT	V	N	143	N	205500001 04 00 20	01-MAR-25	07-MAR-25	2,49,63
1706	SECRETRIAT	V	N	145	N	205500001 03 00 29	01-MAR-25	07-MAR-25	3,22,00
1707	SECRETRIAT	V	N	146	N	205500001 03 00 24	01-MAR-25	07-MAR-25	1,16,43
1708	SECRETRIAT	V	N	147	N	205500001 04 00 44	01-MAR-25	07-MAR-25	48,87,50
1709	SECRETRIAT	V	N	148	N	205500001 03 00 08	01-MAR-25	07-MAR-25	16,05,67
1710	SECRETRIAT	V	N	151	N	205500001 03 00 24	01-MAR-25	07-MAR-25	5,57,20
1711	SECRETRIAT	V	N	153	N	205500001 03 00 22	01-MAR-25	07-MAR-25	63,13
1712	SECRETRIAT	V	N	155	N	205500116 03 00 08	01-MAR-25	07-MAR-25	2,24,86
1713	SECRETRIAT	V	N	158	N	205500001 03 00 08	01-MAR-25	07-MAR-25	5,52,00
1714	SECRETRIAT	V	N	159	N	205500001 03 00 42	01-MAR-25	07-MAR-25	10,88,00
1715	SECRETRIAT	V	N	163	N	205500001 04 00 44	01-MAR-25	07-MAR-25	29,25,22
1716	SECRETRIAT	V	N	164	N	205500116 03 00 08	01-MAR-25	07-MAR-25	28,77,93
1717	SECRETRIAT	V	N	165	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,66,96
1718	SECRETRIAT	V	N	166	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,09,15
1719	SECRETRIAT	V	N	167	N	205500001 03 00 26	01-MAR-25	12-MAR-25	80,24
1720	SECRETRIAT	V	N	168	N	205500001 03 00 22	01-MAR-25	12-MAR-25	1,50,00
1721	SECRETRIAT	V	N	169	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,64,74
1722	SECRETRIAT	V	N	17	N	205500001 03 00 06	01-MAR-25	31-MAR-25	67,50
1723	SECRETRIAT	V	N	170	N	205500001 03 00 22	01-MAR-25	12-MAR-25	4,46,08
1724	SECRETRIAT	V	N	171	N	205500001 03 00 26	01-MAR-25	12-MAR-25	10,96,00
1725	SECRETRIAT	V	N	172	N	205500001 03 00 29	01-MAR-25	12-MAR-25	10,51,64
1726	SECRETRIAT	V	N	175	N	205500001 03 00 04	01-MAR-25	12-MAR-25	2,28,86
1727	SECRETRIAT	V	N	179	N	205500001 03 00 04	01-MAR-25	12-MAR-25	2,60,51
1728	SECRETRIAT	V	N	180	N	205500113 09 00 42	01-MAR-25	12-MAR-25	1,65,20
1729	SECRETRIAT	V	N	181	N	205500108 05 00 56	01-MAR-25	12-MAR-25	8,64,00
1730	SECRETRIAT	V	N	182	N	205500108 05 00 56	01-MAR-25	12-MAR-25	3,50,00
1731	SECRETRIAT	V	N	185	N	205500108 05 00 56	01-MAR-25	12-MAR-25	5,94,00
1732	SECRETRIAT	V	N	19	N	205500116 03 00 25	01-MAR-25	03-MAR-25	3,53,65
1733	SECRETRIAT	V	N	191	N	205500108 05 00 56	01-MAR-25	12-MAR-25	1,22,35
1734	SECRETRIAT	V	N	197	N	205500113 09 00 42	01-MAR-25	12-MAR-25	1,82,50
1735	SECRETRIAT	V	N	198	N	205500001 14 00 22	01-MAR-25	12-MAR-25	1,44,57
1736	SECRETRIAT	V	N	199	N	205500001 03 00 22	01-MAR-25	12-MAR-25	4,99,04
1737	SECRETRIAT	V	N	2	N	205500001 03 00 01	01-MAR-25	12-MAR-25	1,61,24
1738	SECRETRIAT	V	N	2	N	205500001 14 00 25	01-MAR-25	01-MAR-25	2,80,25
1739	SECRETRIAT	V	N	2	N	205500001 03 00 03	01-MAR-25	12-MAR-25	76,21
1740	SECRETRIAT	V	N	20	N	205500001 14 00 25	01-MAR-25	03-MAR-25	47,19

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1741	SECRETRIAT	V	N	200	N	205500001 03 00 29	01-MAR-25	12-MAR-25	2,49,59
1742	SECRETRIAT	V	N	203	N	205500001 03 00 22	01-MAR-25	12-MAR-25	4,96,35
1743	SECRETRIAT	V	N	204	N	205500001 03 00 40	01-MAR-25	12-MAR-25	4,14,94,78
1744	SECRETRIAT	V	N	205	N	205500001 03 00 22	01-MAR-25	12-MAR-25	2,42,70
1745	SECRETRIAT	V	N	208	N	205500113 05 00 42	01-MAR-25	12-MAR-25	45,00
1746	SECRETRIAT	V	N	209	N	205500001 04 00 43	01-MAR-25	12-MAR-25	2,30
1747	SECRETRIAT	V	N	210	N	205500001 03 00 22	01-MAR-25	12-MAR-25	11,45,56
1748	SECRETRIAT	V	N	211	N	205500001 03 00 29	01-MAR-25	12-MAR-25	2,55,46
1749	SECRETRIAT	V	N	213	N	205500001 03 00 29	01-MAR-25	12-MAR-25	4,86,08
1750	SECRETRIAT	V	N	214	N	205500001 03 00 40	01-MAR-25	12-MAR-25	7,96,50
1751	SECRETRIAT	V	N	215	N	205500108 05 00 56	01-MAR-25	12-MAR-25	1,16,93
1752	SECRETRIAT	V	N	216	N	205500001 03 00 27	01-MAR-25	12-MAR-25	2,77,30
1753	SECRETRIAT	V	N	217	N	205500001 14 00 42	01-MAR-25	12-MAR-25	2,49,57
1754	SECRETRIAT	V	N	218	N	205500001 14 00 30	01-MAR-25	12-MAR-25	2,49,90
1755	SECRETRIAT	V	N	219	N	205500001 03 00 29	01-MAR-25	12-MAR-25	3,12,14
1756	SECRETRIAT	V	N	220	N	205500001 03 00 04	01-MAR-25	12-MAR-25	12,06,25
1757	SECRETRIAT	V	N	223	N	205500001 03 00 08	01-MAR-25	12-MAR-25	3,65,60
1758	SECRETRIAT	V	N	225	N	205500001 03 00 25	01-MAR-25	12-MAR-25	34,95
1759	SECRETRIAT	V	N	226	N	205500001 03 00 26	01-MAR-25	12-MAR-25	2,12,40
1760	SECRETRIAT	V	N	227	N	205500113 05 00 42	01-MAR-25	12-MAR-25	7,00,00
1761	SECRETRIAT	V	N	229	N	205500001 03 00 27	01-MAR-25	12-MAR-25	1,39,52
1762	SECRETRIAT	V	N	230	N	205500003 04 00 20	01-MAR-25	12-MAR-25	9,90,00
1763	SECRETRIAT	V	N	231	N	205500001 03 00 29	01-MAR-25	12-MAR-25	2,48,54
1764	SECRETRIAT	V	N	232	N	205500001 14 00 20	01-MAR-25	12-MAR-25	1,19,06
1765	SECRETRIAT	V	N	233	N	205500003 04 00 21	01-MAR-25	12-MAR-25	1,51,04
1766	SECRETRIAT	V	N	235	N	205500108 07 00 10	01-MAR-25	12-MAR-25	60,00
1767	SECRETRIAT	V	N	238	N	205500001 14 00 25	01-MAR-25	12-MAR-25	59,31,76
1768	SECRETRIAT	V	N	239	N	205500001 03 00 26	01-MAR-25	12-MAR-25	2,40,00
1769	SECRETRIAT	V	N	240	N	205500001 03 00 25	01-MAR-25	12-MAR-25	3,76,31
1770	SECRETRIAT	V	N	241	N	205500001 14 00 25	01-MAR-25	12-MAR-25	15,53,76
1771	SECRETRIAT	V	N	242	N	205500001 03 00 26	01-MAR-25	12-MAR-25	2,76,88
1772	SECRETRIAT	V	N	246	N	205500001 03 00 40	01-MAR-25	12-MAR-25	91,69,49,60
1773	SECRETRIAT	V	N	247	N	205500113 05 00 42	01-MAR-25	12-MAR-25	3,00,70
1774	SECRETRIAT	V	N	248	N	205500108 05 00 56	01-MAR-25	12-MAR-25	5,94,00
1775	SECRETRIAT	V	N	250	N	205500001 03 00 40	01-MAR-25	12-MAR-25	4,11,94,40
1776	SECRETRIAT	V	N	252	N	205500001 03 00 27	01-MAR-25	13-MAR-25	7,50,00
1777	SECRETRIAT	V	N	253	N	205500001 03 00 27	01-MAR-25	13-MAR-25	2,25,55,37

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1778	SECRETRIAT	V	N	255	N	205500116 03 00 20	01-MAR-25	13-MAR-25	1,76,25
1779	SECRETRIAT	V	N	258	N	205500001 03 00 27	01-MAR-25	13-MAR-25	2,20,00
1780	SECRETRIAT	V	N	263	N	205500001 03 00 29	01-MAR-25	13-MAR-25	66,89,56
1781	SECRETRIAT	V	N	265	N	205500001 03 00 28	01-MAR-25	13-MAR-25	88,23,12,25
1782	SECRETRIAT	V	N	271	N	205500001 03 00 44	01-MAR-25	13-MAR-25	19,94,20
1783	SECRETRIAT	V	N	276	N	205500001 03 00 02	01-MAR-25	13-MAR-25	1,75,03
1784	SECRETRIAT	V	N	277	N	205500001 03 00 44	01-MAR-25	13-MAR-25	42,79,27
1785	SECRETRIAT	V	N	282	N	205500001 03 00 22	01-MAR-25	13-MAR-25	1,80,00
1786	SECRETRIAT	V	N	286	N	205500001 03 00 24	01-MAR-25	13-MAR-25	1,71,54
1787	SECRETRIAT	V	N	287	N	205500001 03 00 08	01-MAR-25	13-MAR-25	2,68,62
1788	SECRETRIAT	V	N	292	N	205500116 03 00 25	01-MAR-25	13-MAR-25	47,19
1789	SECRETRIAT	V	N	294	N	205500001 03 00 29	01-MAR-25	13-MAR-25	8,07,78
1790	SECRETRIAT	V	N	295	N	205500108 07 00 10	01-MAR-25	13-MAR-25	1,69,59
1791	SECRETRIAT	V	N	3	N	205500116 03 00 03	01-MAR-25	12-MAR-25	7,82,28
1792	SECRETRIAT	V	N	3	N	205500116 03 00 01	01-MAR-25	12-MAR-25	14,97,19
1793	SECRETRIAT	V	N	30	N	205500001 03 00 26	01-MAR-25	04-MAR-25	5,51,48
1794	SECRETRIAT	V	N	300	N	205500104 03 00 02	01-MAR-25	13-MAR-25	10,89,66
1795	SECRETRIAT	V	N	305	N	205500001 03 00 44	01-MAR-25	13-MAR-25	48,67,50
1796	SECRETRIAT	V	N	31	N	205500001 03 00 22	01-MAR-25	04-MAR-25	1,33,98
1797	SECRETRIAT	V	N	324	N	205500001 03 00 22	01-MAR-25	18-MAR-25	5,47,93
1798	SECRETRIAT	V	N	326	N	205500001 14 00 25	01-MAR-25	18-MAR-25	37,10,94
1799	SECRETRIAT	V	N	327	N	205500113 09 00 42	01-MAR-25	18-MAR-25	2,41,00
1800	SECRETRIAT	V	N	328	N	205500113 09 00 42	01-MAR-25	18-MAR-25	2,49,00
1801	SECRETRIAT	V	N	33	N	205500001 03 00 27	01-MAR-25	04-MAR-25	3,51,12,37
1802	SECRETRIAT	V	N	333	N	205500001 04 00 44	01-MAR-25	19-MAR-25	43,00,00
1803	SECRETRIAT	V	N	337	N	205500003 04 00 42	01-MAR-25	19-MAR-25	15,36,52
1804	SECRETRIAT	V	N	339	N	205500113 09 00 42	01-MAR-25	19-MAR-25	24,83,75
1805	SECRETRIAT	V	N	340	N	205500003 04 00 10	01-MAR-25	20-MAR-25	8,90,17
1806	SECRETRIAT	V	N	341	N	205500003 04 00 10	01-MAR-25	20-MAR-25	28,19,43
1807	SECRETRIAT	V	N	35	N	205500001 03 00 22	01-MAR-25	04-MAR-25	1,83,28
1808	SECRETRIAT	V	N	352	N	205500108 05 00 56	01-MAR-25	20-MAR-25	1,87,92
1809	SECRETRIAT	V	N	38	N	205500001 03 00 22	01-MAR-25	04-MAR-25	1,06,20
1810	SECRETRIAT	V	N	392	N	205500001 03 00 25	01-MAR-25	20-MAR-25	94,38
1811	SECRETRIAT	V	N	393	N	205500001 04 00 20	01-MAR-25	21-MAR-25	86,50
1812	SECRETRIAT	V	N	394	N	205500116 03 00 02	01-MAR-25	20-MAR-25	57,15
1813	SECRETRIAT	V	N	395	N	205500001 03 00 26	01-MAR-25	21-MAR-25	49,38,30
1814	SECRETRIAT	V	N	396	N	205500001 03 00 25	01-MAR-25	21-MAR-25	2,68,74

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1815	SECRETRIAT	V	N	397	N	205500113 05 00 42	01-MAR-25	21-MAR-25	2,20,08
1816	SECRETRIAT	V	N	398	N	205500001 14 00 20	01-MAR-25	21-MAR-25	2,48,51
1817	SECRETRIAT	V	N	399	N	205500108 05 00 56	01-MAR-25	21-MAR-25	3,74,54,44
1818	SECRETRIAT	V	N	4	N	205500001 03 00 01	01-MAR-25	12-MAR-25	29,68,24
1819	SECRETRIAT	V	N	4	N	205500001 03 00 03	01-MAR-25	12-MAR-25	15,60,08
1820	SECRETRIAT	V	N	40	N	205500001 03 00 22	01-MAR-25	04-MAR-25	1,46,47
1821	SECRETRIAT	V	N	400	N	205500104 03 00 02	01-MAR-25	21-MAR-25	68,58
1822	SECRETRIAT	V	N	401	N	205500001 14 00 20	01-MAR-25	21-MAR-25	2,48,16
1823	SECRETRIAT	V	N	403	N	205500001 03 00 25	01-MAR-25	20-MAR-25	34,95
1824	SECRETRIAT	V	N	405	N	205500001 03 00 42	01-MAR-25	21-MAR-25	13,21,60
1825	SECRETRIAT	V	N	408	N	205500108 05 00 56	01-MAR-25	21-MAR-25	14,32,52
1826	SECRETRIAT	V	N	409	N	205500001 03 00 51	01-MAR-25	21-MAR-25	1,49,40,00
1827	SECRETRIAT	V	N	41	N	205500001 03 00 22	01-MAR-25	04-MAR-25	1,20,00
1828	SECRETRIAT	V	N	410	N	205500001 03 00 40	01-MAR-25	21-MAR-25	27,80,38
1829	SECRETRIAT	V	N	411	N	205500116 03 00 20	01-MAR-25	21-MAR-25	84,00
1830	SECRETRIAT	V	N	414	N	205500001 03 00 26	01-MAR-25	21-MAR-25	12,40,00
1831	SECRETRIAT	V	N	415	N	205500116 03 00 20	01-MAR-25	21-MAR-25	49,56
1832	SECRETRIAT	V	N	416	N	205500001 03 00 04	01-MAR-25	21-MAR-25	70,50
1833	SECRETRIAT	V	N	417	N	205500108 05 00 56	01-MAR-25	21-MAR-25	3,09,16
1834	SECRETRIAT	V	N	418	N	205500113 09 00 42	01-MAR-25	21-MAR-25	13,76,74
1835	SECRETRIAT	V	N	419	N	205500001 03 00 25	01-MAR-25	21-MAR-25	1,44,97
1836	SECRETRIAT	V	N	421	N	205500001 03 00 20	01-MAR-25	21-MAR-25	1,05,00
1837	SECRETRIAT	V	N	422	N	205500001 03 00 22	01-MAR-25	21-MAR-25	2,50,00
1838	SECRETRIAT	V	N	425	N	205500116 03 00 04	01-MAR-25	21-MAR-25	10,80,16
1839	SECRETRIAT	V	N	426	N	205500001 03 00 25	01-MAR-25	21-MAR-25	2,56,26
1840	SECRETRIAT	V	N	428	N	205500001 03 00 22	01-MAR-25	21-MAR-25	2,20,60
1841	SECRETRIAT	V	N	431	N	205500116 03 00 20	01-MAR-25	21-MAR-25	33,63
1842	SECRETRIAT	V	N	434	N	205500001 03 00 22	01-MAR-25	21-MAR-25	2,45,58
1843	SECRETRIAT	V	N	435	N	205500003 04 00 20	01-MAR-25	21-MAR-25	2,13,50
1844	SECRETRIAT	V	N	436	N	205500001 03 00 52	01-MAR-25	21-MAR-25	1,49,30,00
1845	SECRETRIAT	V	N	437	N	205500001 03 00 26	01-MAR-25	21-MAR-25	1,42,66,20
1846	SECRETRIAT	V	N	438	N	205500001 03 00 26	01-MAR-25	21-MAR-25	1,91,52,00
1847	SECRETRIAT	V	N	44	N	205500001 03 00 22	01-MAR-25	04-MAR-25	1,06,20
1848	SECRETRIAT	V	N	440	N	205500001 03 00 22	01-MAR-25	21-MAR-25	3,86,71
1849	SECRETRIAT	V	N	442	N	205500001 03 00 26	01-MAR-25	21-MAR-25	1,93,58
1850	SECRETRIAT	V	N	445	N	205500001 03 00 22	01-MAR-25	21-MAR-25	2,48,00
1851	SECRETRIAT	V	N	450	N	205500001 03 00 26	01-MAR-25	21-MAR-25	74,79,86

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1852	SECRETRIAT	V	N	452	N	205500001 03 00 22	01-MAR-25	21-MAR-25	1,68,80
1853	SECRETRIAT	V	N	453	N	205500001 03 00 22	01-MAR-25	21-MAR-25	81,42
1854	SECRETRIAT	V	N	454	N	205500116 03 00 22	01-MAR-25	21-MAR-25	25,68
1855	SECRETRIAT	V	N	455	N	205500001 03 00 22	01-MAR-25	21-MAR-25	6,06,11
1856	SECRETRIAT	V	N	457	N	205500001 14 00 22	01-MAR-25	21-MAR-25	1,35,70
1857	SECRETRIAT	V	N	459	N	205500001 03 00 24	01-MAR-25	21-MAR-25	40,60
1858	SECRETRIAT	V	N	461	N	205500116 03 00 21	01-MAR-25	21-MAR-25	45,50
1859	SECRETRIAT	V	N	462	N	205500116 03 00 25	01-MAR-25	21-MAR-25	3,11,28
1860	SECRETRIAT	V	N	464	N	205500001 03 00 52	01-MAR-25	24-MAR-25	1,50,00,00
1861	SECRETRIAT	V	N	465	N	205500109 03 00 42	01-MAR-25	24-MAR-25	8,00,00
1862	SECRETRIAT	V	N	467	N	205500001 03 00 42	01-MAR-25	24-MAR-25	5,20,00
1863	SECRETRIAT	V	N	468	N	205500001 03 00 22	01-MAR-25	24-MAR-25	15,00
1864	SECRETRIAT	V	N	469	N	205500001 03 00 29	01-MAR-25	24-MAR-25	24,21,31
1865	SECRETRIAT	V	N	47	N	205500001 03 00 26	01-MAR-25	04-MAR-25	1,00,30
1866	SECRETRIAT	V	N	477	N	205500001 03 00 30	01-MAR-25	24-MAR-25	5,33,61
1867	SECRETRIAT	V	N	478	N	205500001 03 00 26	01-MAR-25	24-MAR-25	39,98,70,00
1868	SECRETRIAT	V	N	48	N	205500001 03 00 22	01-MAR-25	05-MAR-25	5,24,95
1869	SECRETRIAT	V	N	480	N	205500001 03 00 42	01-MAR-25	24-MAR-25	66,93
1870	SECRETRIAT	V	N	482	N	205500113 05 00 42	01-MAR-25	24-MAR-25	1,45,95
1871	SECRETRIAT	V	N	483	N	205500116 03 00 43	01-MAR-25	24-MAR-25	36,00
1872	SECRETRIAT	V	N	49	N	205500001 03 00 22	01-MAR-25	05-MAR-25	10,22,90
1873	SECRETRIAT	V	N	490	N	205500001 03 00 26	01-MAR-25	24-MAR-25	3,33,84,30
1874	SECRETRIAT	V	N	491	N	205500116 03 00 04	01-MAR-25	24-MAR-25	6,00
1875	SECRETRIAT	V	N	498	N	205500116 03 00 08	01-MAR-25	24-MAR-25	14,36,67
1876	SECRETRIAT	V	N	5	N	205500001 14 00 01	01-MAR-25	12-MAR-25	52,42,88
1877	SECRETRIAT	V	N	5	N	205500001 14 00 03	01-MAR-25	12-MAR-25	27,39,39
1878	SECRETRIAT	V	N	50	N	205500001 03 00 22	01-MAR-25	05-MAR-25	1,95,30
1879	SECRETRIAT	V	N	501	N	205500001 03 00 42	01-MAR-25	24-MAR-25	1,35,04
1880	SECRETRIAT	V	N	503	N	205500001 14 00 25	01-MAR-25	24-MAR-25	28,59,41
1881	SECRETRIAT	V	N	505	N	205500113 09 00 42	01-MAR-25	24-MAR-25	36,25
1882	SECRETRIAT	V	N	507	N	205500001 04 00 30	01-MAR-25	24-MAR-25	7,47,80
1883	SECRETRIAT	V	N	509	N	205500116 03 00 25	01-MAR-25	24-MAR-25	18,68
1884	SECRETRIAT	V	N	51	N	205500001 03 00 22	01-MAR-25	05-MAR-25	4,93,30
1885	SECRETRIAT	V	N	513	N	205500113 09 00 42	01-MAR-25	24-MAR-25	2,49,50
1886	SECRETRIAT	V	N	515	N	205500001 03 00 26	01-MAR-25	24-MAR-25	2,63,00
1887	SECRETRIAT	V	N	519	N	205500001 03 00 26	01-MAR-25	24-MAR-25	10,52,44,00
1888	SECRETRIAT	V	N	52	N	205500001 03 00 22	01-MAR-25	05-MAR-25	1,84,50

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1889	SECRETRIAT	V	N	520	N	205500113 05 00 42	01-MAR-25	24-MAR-25	44,37,26
1890	SECRETRIAT	V	N	521	N	205500001 03 00 29	01-MAR-25	24-MAR-25	15,00
1891	SECRETRIAT	V	N	525	N	205500113 05 00 42	01-MAR-25	24-MAR-25	3,37,48
1892	SECRETRIAT	V	N	526	N	205500001 03 00 42	01-MAR-25	24-MAR-25	4,12,38
1893	SECRETRIAT	V	N	529	N	205500116 03 00 43	01-MAR-25	24-MAR-25	1,69,87
1894	SECRETRIAT	V	N	530	N	205500001 03 00 30	01-MAR-25	24-MAR-25	1,63,74
1895	SECRETRIAT	V	N	532	N	205500001 03 00 26	01-MAR-25	24-MAR-25	2,42,10
1896	SECRETRIAT	V	N	537	N	205500001 03 00 30	01-MAR-25	24-MAR-25	1,96,55
1897	SECRETRIAT	V	N	538	N	205500116 03 00 43	01-MAR-25	24-MAR-25	2,91,40
1898	SECRETRIAT	V	N	539	N	205500003 04 00 10	01-MAR-25	24-MAR-25	1,18,00
1899	SECRETRIAT	V	N	541	N	205500001 03 00 26	01-MAR-25	24-MAR-25	1,40,89,50
1900	SECRETRIAT	V	N	542	N	205500001 04 00 44	01-MAR-25	26-MAR-25	7,35,96,60
1901	SECRETRIAT	V	N	545	N	205500001 03 00 04	01-MAR-25	26-MAR-25	1,15,50
1902	SECRETRIAT	V	N	550	N	205500001 03 00 40	01-MAR-25	26-MAR-25	32,27,30
1903	SECRETRIAT	V	N	551	N	205500113 05 00 42	01-MAR-25	26-MAR-25	2,40,46,65
1904	SECRETRIAT	V	N	557	N	205500108 05 00 56	01-MAR-25	26-MAR-25	5,94,00
1905	SECRETRIAT	V	N	558	N	205500108 05 00 56	01-MAR-25	26-MAR-25	8,64,00
1906	SECRETRIAT	V	N	564	N	205500001 04 00 44	01-MAR-25	26-MAR-25	8,62,56,80
1907	SECRETRIAT	V	N	570	N	205500116 03 00 09	01-MAR-25	26-MAR-25	10,00,00
1908	SECRETRIAT	V	N	575	N	205500108 05 00 56	01-MAR-25	26-MAR-25	5,94,00
1909	SECRETRIAT	V	N	579	N	205500001 03 00 40	01-MAR-25	26-MAR-25	25,00,00
1910	SECRETRIAT	V	N	580	N	205500001 03 00 40	01-MAR-25	26-MAR-25	19,75,32,00
1911	SECRETRIAT	V	N	581	N	205500108 05 00 56	01-MAR-25	26-MAR-25	10,12,30,60
1912	SECRETRIAT	V	N	585	N	205500001 03 00 09	01-MAR-25	26-MAR-25	8,97,76
1913	SECRETRIAT	V	N	588	N	205500001 04 00 44	01-MAR-25	26-MAR-25	3,07,98,00
1914	SECRETRIAT	V	N	589	N	205500113 05 00 42	01-MAR-25	26-MAR-25	24,70,68
1915	SECRETRIAT	V	N	591	N	205500108 05 00 56	01-MAR-25	26-MAR-25	3,50,00
1916	SECRETRIAT	V	N	592	N	205500108 05 00 56	01-MAR-25	26-MAR-25	1,28,60
1917	SECRETRIAT	V	N	594	N	205500001 14 00 09	01-MAR-25	26-MAR-25	1,72,51
1918	SECRETRIAT	V	N	6	N	205500001 03 00 03	01-MAR-25	12-MAR-25	5,03,56,40
1919	SECRETRIAT	V	N	6	N	205500001 03 00 01	01-MAR-25	12-MAR-25	9,68,39,27
1920	SECRETRIAT	V	N	60	N	205500001 14 00 22	01-MAR-25	06-MAR-25	1,55,76
1921	SECRETRIAT	V	N	600	N	205500001 03 00 27	01-MAR-25	27-MAR-25	1,80,00
1922	SECRETRIAT	V	N	605	N	205500109 03 00 42	01-MAR-25	28-MAR-25	7,92,00
1923	SECRETRIAT	V	N	608	N	205500001 03 00 24	01-MAR-25	28-MAR-25	2,48,51
1924	SECRETRIAT	V	N	609	N	205500001 03 00 22	01-MAR-25	28-MAR-25	4,94,50
1925	SECRETRIAT	V	N	616	N	205500001 03 00 22	01-MAR-25	28-MAR-25	7,76,77

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1926	SECRETRIAT	V	N	617	N	205500001 03 00 24	01-MAR-25	28-MAR-25	1,30,98
1927	SECRETRIAT	V	N	619	N	205500001 03 00 24	01-MAR-25	28-MAR-25	1,41,57
1928	SECRETRIAT	V	N	621	N	205500001 03 00 09	01-MAR-25	28-MAR-25	2,00,00
1929	SECRETRIAT	V	N	623	N	205500001 03 00 24	01-MAR-25	28-MAR-25	1,20,52
1930	SECRETRIAT	V	N	624	N	205500001 03 00 42	01-MAR-25	28-MAR-25	11,65,00
1931	SECRETRIAT	V	N	625	N	205500001 03 00 22	01-MAR-25	28-MAR-25	1,37,03
1932	SECRETRIAT	V	N	627	N	205500001 03 00 52	01-MAR-25	28-MAR-25	80,00,00
1933	SECRETRIAT	V	N	628	N	205500001 03 00 51	01-MAR-25	28-MAR-25	85,00,00
1934	SECRETRIAT	V	N	629	N	205500001 03 00 22	01-MAR-25	28-MAR-25	2,45,24
1935	SECRETRIAT	V	N	637	N	205500001 04 00 44	01-MAR-25	28-MAR-25	1,53,99,00
1936	SECRETRIAT	V	N	640	N	205500001 03 00 30	01-MAR-25	28-MAR-25	50,92
1937	SECRETRIAT	V	N	642	N	205500001 03 00 04	01-MAR-25	28-MAR-25	20,65,54
1938	SECRETRIAT	V	N	643	N	205500109 03 00 42	01-MAR-25	28-MAR-25	4,99,00
1939	SECRETRIAT	V	N	648	N	205500001 03 00 42	01-MAR-25	28-MAR-25	1,35,00
1940	SECRETRIAT	V	N	649	N	205500001 03 00 22	01-MAR-25	28-MAR-25	1,62,40
1941	SECRETRIAT	V	N	65	N	205500001 03 00 22	01-MAR-25	06-MAR-25	3,43,03
1942	SECRETRIAT	V	N	650	N	205500001 03 00 24	01-MAR-25	28-MAR-25	1,78,42
1943	SECRETRIAT	V	N	652	N	205500001 03 00 40	01-MAR-25	28-MAR-25	4,85,86,50
1944	SECRETRIAT	V	N	653	N	205500109 03 00 42	01-MAR-25	28-MAR-25	1,80,00
1945	SECRETRIAT	V	N	654	N	205500001 14 00 42	01-MAR-25	28-MAR-25	1,70,00
1946	SECRETRIAT	V	N	655	N	205500109 03 00 42	01-MAR-25	29-MAR-25	2,47,15
1947	SECRETRIAT	V	N	656	N	205500001 03 00 26	01-MAR-25	29-MAR-25	4,01,70,00
1948	SECRETRIAT	V	N	659	N	205500001 03 00 24	01-MAR-25	29-MAR-25	1,37,81
1949	SECRETRIAT	V	N	66	N	205500001 03 00 22	01-MAR-25	06-MAR-25	3,62,30
1950	SECRETRIAT	V	N	662	N	205500001 03 00 40	01-MAR-25	29-MAR-25	1,72,26,00
1951	SECRETRIAT	V	N	663	N	205500001 01 01 42	01-MAR-25	29-MAR-25	37,90,00
1952	SECRETRIAT	V	N	664	N	205500113 05 00 42	01-MAR-25	30-MAR-25	80,00
1953	SECRETRIAT	V	N	666	N	205500001 03 00 40	01-MAR-25	30-MAR-25	11,32,75
1954	SECRETRIAT	V	N	667	N	205500001 03 00 40	01-MAR-25	30-MAR-25	8,90,00
1955	SECRETRIAT	V	N	668	N	205500001 03 00 40	01-MAR-25	30-MAR-25	23,00,00
1956	SECRETRIAT	V	N	669	N	205500115 02 00 40	01-MAR-25	30-MAR-25	9,33,60,00
1957	SECRETRIAT	V	N	67	N	205500113 05 00 42	01-MAR-25	06-MAR-25	1,22,00
1958	SECRETRIAT	V	N	670	N	205500001 03 00 22	01-MAR-25	30-MAR-25	1,03,40
1959	SECRETRIAT	V	N	671	N	205500001 03 00 40	01-MAR-25	30-MAR-25	13,87,68
1960	SECRETRIAT	V	N	672	N	205500001 03 00 40	01-MAR-25	30-MAR-25	7,25,76,00
1961	SECRETRIAT	V	N	673	N	205500001 03 00 40	01-MAR-25	30-MAR-25	3,12,50,00
1962	SECRETRIAT	V	N	674	N	205500108 07 00 40	01-MAR-25	30-MAR-25	23,93,91,62

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1963	SECRETRIAT	V	N	675	N	205500001 14 00 22	01-MAR-25	30-MAR-25	1,41,60
1964	SECRETRIAT	V	N	676	N	205500001 03 00 40	01-MAR-25	30-MAR-25	15,50,00
1965	SECRETRIAT	V	N	678	N	205500001 03 00 40	01-MAR-25	30-MAR-25	6,15,69,28
1966	SECRETRIAT	V	N	679	N	205500001 03 00 40	01-MAR-25	30-MAR-25	5,04,00,00
1967	SECRETRIAT	V	N	68	N	205500001 03 00 22	01-MAR-25	06-MAR-25	1,79,00
1968	SECRETRIAT	V	N	681	N	205500001 04 00 44	01-MAR-25	30-MAR-25	2,02,45,92
1969	SECRETRIAT	V	N	682	N	205500001 03 00 40	01-MAR-25	30-MAR-25	7,04,75,50
1970	SECRETRIAT	V	N	683	N	205500001 03 00 40	01-MAR-25	30-MAR-25	17,00,03
1971	SECRETRIAT	V	N	684	N	205500001 03 00 40	01-MAR-25	30-MAR-25	46,26,84,24
1972	SECRETRIAT	V	N	685	N	205500001 03 00 40	01-MAR-25	30-MAR-25	20,78,52,09
1973	SECRETRIAT	V	N	686	N	205500108 02 00 42	01-MAR-25	29-MAR-25	8,10,65,45
1974	SECRETRIAT	V	N	687	N	205500108 07 00 40	01-MAR-25	30-MAR-25	3,59,36,64
1975	SECRETRIAT	V	N	688	N	205500001 04 00 44	01-MAR-25	30-MAR-25	4,31,28,40
1976	SECRETRIAT	V	N	689	N	205500001 03 00 51	01-MAR-25	30-MAR-25	1,59,30
1977	SECRETRIAT	V	N	691	N	205500001 14 00 42	01-MAR-25	30-MAR-25	1,86,44
1978	SECRETRIAT	V	N	692	N	205500001 14 00 42	01-MAR-25	30-MAR-25	1,19,53
1979	SECRETRIAT	V	N	693	N	205500108 07 00 40	01-MAR-25	30-MAR-25	3,68,59,00
1980	SECRETRIAT	V	N	694	N	205500116 03 00 43	01-MAR-25	30-MAR-25	2,48,60,77
1981	SECRETRIAT	V	N	695	N	205500109 03 00 42	01-MAR-25	30-MAR-25	98,78
1982	SECRETRIAT	V	N	697	N	205500001 03 00 40	01-MAR-25	30-MAR-25	14,39,90,40
1983	SECRETRIAT	V	N	699	N	205500001 03 00 04	01-MAR-25	29-MAR-25	63,50
1984	SECRETRIAT	V	N	7	N	205500001 03 00 03	01-MAR-25	12-MAR-25	9,98,09
1985	SECRETRIAT	V	N	7	N	205500001 03 00 01	01-MAR-25	12-MAR-25	30,51,24
1986	SECRETRIAT	V	N	70	N	205500116 03 00 20	01-MAR-25	06-MAR-25	3,60,00
1987	SECRETRIAT	V	N	701	N	205500001 03 00 40	01-MAR-25	30-MAR-25	4,94,64,66
1988	SECRETRIAT	V	N	702	N	205500001 03 00 22	01-MAR-25	30-MAR-25	1,24,89
1989	SECRETRIAT	V	N	703	N	205500001 03 00 44	01-MAR-25	30-MAR-25	2,40,00
1990	SECRETRIAT	V	N	704	N	205500116 03 00 43	01-MAR-25	30-MAR-25	1,30,69
1991	SECRETRIAT	V	N	705	N	205500109 03 00 42	01-MAR-25	29-MAR-25	12,80,00
1992	SECRETRIAT	V	N	706	N	205500001 04 00 44	01-MAR-25	30-MAR-25	1,83,99,15
1993	SECRETRIAT	V	N	707	N	205500001 03 00 44	01-MAR-25	30-MAR-25	12,80,00
1994	SECRETRIAT	V	N	708	N	205500001 03 00 40	01-MAR-25	30-MAR-25	14,92,34,00
1995	SECRETRIAT	V	N	709	N	205500001 03 00 30	01-MAR-25	30-MAR-25	2,25,13
1996	SECRETRIAT	V	N	71	N	205500001 03 00 26	01-MAR-25	06-MAR-25	4,05,50
1997	SECRETRIAT	V	N	710	N	205500001 03 00 42	01-MAR-25	30-MAR-25	44,40
1998	SECRETRIAT	V	N	713	N	205500001 03 00 26	01-MAR-25	30-MAR-25	2,47,26,00
1999	SECRETRIAT	V	N	716	N	205500108 07 00 40	01-MAR-25	30-MAR-25	4,83,60,00

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2000	SECRETRIAT	V	N	72	N	205500003 04 00 21	01-MAR-25	06-MAR-25	15,46,06
2001	SECRETRIAT	V	N	720	N	205500001 03 00 28	01-MAR-25	30-MAR-25	15,68,06,36
2002	SECRETRIAT	V	N	722	N	205500001 03 00 28	01-MAR-25	30-MAR-25	28,30,84,00
2003	SECRETRIAT	V	N	723	N	205500001 03 00 40	01-MAR-25	30-MAR-25	1,43,50,00
2004	SECRETRIAT	V	N	724	N	205500001 14 00 42	01-MAR-25	30-MAR-25	22,50
2005	SECRETRIAT	V	N	726	N	205500109 03 00 42	01-MAR-25	30-MAR-25	1,00,00
2006	SECRETRIAT	V	N	728	N	205500108 07 00 40	01-MAR-25	31-MAR-25	49,80,00
2007	SECRETRIAT	V	N	729	N	205500003 04 00 10	01-MAR-25	31-MAR-25	1,20,30
2008	SECRETRIAT	V	N	73	N	205500116 03 00 20	01-MAR-25	06-MAR-25	2,38,40
2009	SECRETRIAT	V	N	730	N	205500001 03 00 40	01-MAR-25	31-MAR-25	19,99,98,44
2010	SECRETRIAT	V	N	731	N	205500001 03 00 26	01-MAR-25	31-MAR-25	16,06,80,00
2011	SECRETRIAT	V	N	734	N	205500001 03 00 09	01-MAR-25	31-MAR-25	25,67
2012	SECRETRIAT	V	N	736	N	205500113 05 00 42	01-MAR-25	31-MAR-25	10,99,28
2013	SECRETRIAT	V	N	737	N	205500108 07 00 40	01-MAR-25	31-MAR-25	12,52,75,79
2014	SECRETRIAT	V	N	738	N	205500001 14 00 30	01-MAR-25	31-MAR-25	2,46,76
2015	SECRETRIAT	V	N	739	N	205500001 03 00 40	01-MAR-25	31-MAR-25	29,48,16,00
2016	SECRETRIAT	V	N	740	N	205500001 03 00 26	01-MAR-25	31-MAR-25	9,99,67,50
2017	SECRETRIAT	V	N	741	N	205500001 03 00 40	01-MAR-25	31-MAR-25	11,50,00
2018	SECRETRIAT	V	N	75	N	205500001 03 00 26	01-MAR-25	06-MAR-25	71,23
2019	SECRETRIAT	V	N	76	N	205500113 09 00 42	01-MAR-25	06-MAR-25	1,00,00
2020	SECRETRIAT	V	N	78	N	205500001 03 00 22	01-MAR-25	06-MAR-25	2,88,50
2021	SECRETRIAT	V	N	86	N	205500001 03 00 24	01-MAR-25	06-MAR-25	95,89
2022	SECRETRIAT	V	N	95	N	205500001 03 00 28	01-MAR-25	06-MAR-25	3,84,15,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2023	SECRETRIAT	V	N	116	N	205500109 16 00 42	01-MAR-25	07-MAR-25	35,00
2024	SECRETRIAT	V	N	134	N	205500109 16 00 42	01-MAR-25	07-MAR-25	13,50
2025	SECRETRIAT	V	N	136	N	205500109 16 00 44	01-MAR-25	07-MAR-25	2,09,80
2026	SECRETRIAT	V	N	176	N	205500001 03 00 26	01-MAR-25	12-MAR-25	9,00
2027	SECRETRIAT	V	N	177	N	205500001 03 00 26	01-MAR-25	12-MAR-25	43,80
2028	SECRETRIAT	V	N	221	N	205500109 16 00 22	01-MAR-25	12-MAR-25	1,33,06
2029	SECRETRIAT	V	N	234	N	205500001 03 00 26	01-MAR-25	12-MAR-25	1,99,98
2030	SECRETRIAT	V	N	24	N	205500001 03 00 27	01-MAR-25	03-MAR-25	32,50
2031	SECRETRIAT	V	N	251	N	205500109 16 00 22	01-MAR-25	12-MAR-25	2,12,40
2032	SECRETRIAT	V	N	257	N	205500109 16 00 20	01-MAR-25	13-MAR-25	1,77,00
2033	SECRETRIAT	V	N	273	N	205500001 03 00 24	01-MAR-25	13-MAR-25	4,95,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2034	SECRETRIAT	V	N	29	N	205500109 16 00 20	01-MAR-25	04-MAR-25	56,64
2035	SECRETRIAT	V	N	36	N	205500109 16 00 20	01-MAR-25	04-MAR-25	17,30
2036	SECRETRIAT	V	N	543	N	205500001 03 00 26	01-MAR-25	26-MAR-25	24,98,99
2037	SECRETRIAT	V	N	552	N	205500001 03 00 27	01-MAR-25	26-MAR-25	39,10
2038	SECRETRIAT	V	N	555	N	205500109 16 00 44	01-MAR-25	26-MAR-25	7,69,93
2039	SECRETRIAT	V	N	560	N	205500109 16 00 22	01-MAR-25	26-MAR-25	90,00
2040	SECRETRIAT	V	N	57	N	205500109 16 00 20	01-MAR-25	06-MAR-25	4,25,00
2041	SECRETRIAT	V	N	573	N	205500109 16 00 02	01-MAR-25	26-MAR-25	99,06
2042	SECRETRIAT	V	N	578	N	205500109 16 00 21	01-MAR-25	26-MAR-25	7,50
2043	SECRETRIAT	V	N	582	N	205500001 03 00 26	01-MAR-25	26-MAR-25	37,50
2044	SECRETRIAT	V	N	595	N	205500109 16 00 20	01-MAR-25	26-MAR-25	1,18,17
2045	SECRETRIAT	V	N	599	N	205500109 16 00 42	01-MAR-25	26-MAR-25	5,00
2046	SECRETRIAT	V	N	61	N	205500001 03 00 26	01-MAR-25	06-MAR-25	22,00
2047	SECRETRIAT	V	N	665	N	205500001 03 00 24	01-MAR-25	29-MAR-25	21,24,00
2048	SECRETRIAT	V	N	696	N	205500001 03 00 24	01-MAR-25	30-MAR-25	25,00
2049	SECRETRIAT	V	N	712	N	205500109 16 00 44	01-MAR-25	30-MAR-25	9,83,29
2050	SECRETRIAT	V	N	727	N	205500109 16 00 20	01-MAR-25	30-MAR-25	26,05
2051	SECRETRIAT	V	N	732	N	205500109 16 00 44	01-MAR-25	31-MAR-25	22,42
2052	SECRETRIAT	V	N	733	N	205500109 16 00 44	01-MAR-25	31-MAR-25	14,00
2053	SECRETRIAT	V	N	83	N	205500109 16 00 22	01-MAR-25	06-MAR-25	2,49,69
2054	SECRETRIAT	V	N	84	N	205500001 03 00 26	01-MAR-25	06-MAR-25	28,50
2055	SECRETRIAT	V	N	85	N	205500001 03 00 26	01-MAR-25	06-MAR-25	1,60,00
2056	SECRETRIAT	V	N	87	N	205500109 16 00 22	01-MAR-25	06-MAR-25	28,17
2057	SECRETRIAT	V	N	91	N	205500109 16 00 22	01-MAR-25	06-MAR-25	1,12,00
2058	SECRETRIAT	V	N	92	N	205500109 16 00 20	01-MAR-25	06-MAR-25	2,42,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2059	SECRETRIAT	V	N	10	N	205500104 05 00 03	01-MAR-25	12-MAR-25	1,12,72,72
2060	SECRETRIAT	V	N	10	N	205500104 05 00 01	01-MAR-25	12-MAR-25	2,12,69,32
2061	SECRETRIAT	V	N	12	N	205500001 03 00 40	01-MAR-25	01-MAR-25	24,78,00
2062	SECRETRIAT	V	N	13	N	205500001 03 00 40	01-MAR-25	01-MAR-25	24,66,20
2063	SECRETRIAT	V	N	13	N	205500104 05 00 06	01-MAR-25	21-MAR-25	2,00,00
2064	SECRETRIAT	V	N	14	N	205500001 03 00 40	01-MAR-25	01-MAR-25	18,75,00
2065	SECRETRIAT	V	N	15	N	205500104 05 00 22	01-MAR-25	01-MAR-25	1,77,00
2066	SECRETRIAT	V	N	17	N	205500104 05 00 04	01-MAR-25	03-MAR-25	4,61,00
2067	SECRETRIAT	V	N	173	N	205500001 03 00 29	01-MAR-25	12-MAR-25	4,36,11

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2068	SECRETRIAT	V	N	174	N	205500104 05 00 20	01-MAR-25	12-MAR-25	2,36,60
2069	SECRETRIAT	V	N	18	N	205500104 05 00 04	01-MAR-25	03-MAR-25	5,88,75
2070	SECRETRIAT	V	N	184	N	205500001 03 00 29	01-MAR-25	12-MAR-25	18,49,62
2071	SECRETRIAT	V	N	186	N	205500001 03 00 40	01-MAR-25	12-MAR-25	6,49,00
2072	SECRETRIAT	V	N	187	N	205500001 03 00 40	01-MAR-25	12-MAR-25	4,84,75
2073	SECRETRIAT	V	N	195	N	205500001 03 00 40	01-MAR-25	12-MAR-25	1,84,67
2074	SECRETRIAT	V	N	201	N	205500109 03 00 42	01-MAR-25	12-MAR-25	2,41,90
2075	SECRETRIAT	V	N	202	N	205500109 03 00 42	01-MAR-25	12-MAR-25	4,70,19
2076	SECRETRIAT	V	N	206	N	205500001 03 00 40	01-MAR-25	12-MAR-25	1,75,00
2077	SECRETRIAT	V	N	207	N	205500001 03 00 40	01-MAR-25	12-MAR-25	1,18,00
2078	SECRETRIAT	V	N	21	N	205500001 03 00 24	01-MAR-25	03-MAR-25	1,10,48
2079	SECRETRIAT	V	N	212	N	205500104 05 00 25	01-MAR-25	12-MAR-25	70,17
2080	SECRETRIAT	V	N	22	N	205500104 05 00 25	01-MAR-25	03-MAR-25	1,02,17
2081	SECRETRIAT	V	N	224	N	205500104 05 00 25	01-MAR-25	12-MAR-25	1,61,71
2082	SECRETRIAT	V	N	228	N	205500104 05 00 20	01-MAR-25	12-MAR-25	4,89,60
2083	SECRETRIAT	V	N	236	N	205500104 05 00 42	01-MAR-25	12-MAR-25	41,22
2084	SECRETRIAT	V	N	237	N	205500104 05 00 42	01-MAR-25	12-MAR-25	2,37,18
2085	SECRETRIAT	V	N	244	N	205500109 03 00 42	01-MAR-25	12-MAR-25	2,47,80
2086	SECRETRIAT	V	N	25	N	205500001 03 00 51	01-MAR-25	03-MAR-25	24,89,00
2087	SECRETRIAT	V	N	254	N	205500003 04 00 10	01-MAR-25	13-MAR-25	7,93,80
2088	SECRETRIAT	V	N	256	N	205500104 05 00 20	01-MAR-25	13-MAR-25	2,57,36
2089	SECRETRIAT	V	N	26	N	205500109 03 00 42	01-MAR-25	03-MAR-25	83,07
2090	SECRETRIAT	V	N	260	N	205500001 03 00 40	01-MAR-25	13-MAR-25	66,24
2091	SECRETRIAT	V	N	264	N	205500003 04 00 10	01-MAR-25	13-MAR-25	2,34,90
2092	SECRETRIAT	V	N	266	N	205500001 03 00 40	01-MAR-25	13-MAR-25	27,09,15
2093	SECRETRIAT	V	N	27	N	205500109 13 00 42	01-MAR-25	03-MAR-25	12,50,00
2094	SECRETRIAT	V	N	272	N	205500001 03 00 40	01-MAR-25	13-MAR-25	2,28,00
2095	SECRETRIAT	V	N	274	N	205500104 05 00 20	01-MAR-25	13-MAR-25	1,43,28
2096	SECRETRIAT	V	N	278	N	205500104 05 00 20	01-MAR-25	13-MAR-25	80,24
2097	SECRETRIAT	V	N	279	N	205500104 05 00 42	01-MAR-25	13-MAR-25	32,80
2098	SECRETRIAT	V	N	280	N	205500113 09 00 42	01-MAR-25	13-MAR-25	2,16,11
2099	SECRETRIAT	V	N	284	N	205500003 04 00 10	01-MAR-25	13-MAR-25	15,93,00
2100	SECRETRIAT	V	N	289	N	205500003 04 00 10	01-MAR-25	13-MAR-25	2,26,56
2101	SECRETRIAT	V	N	293	N	205500109 03 00 04	01-MAR-25	13-MAR-25	14,89,36
2102	SECRETRIAT	V	N	296	N	205500104 05 00 20	01-MAR-25	13-MAR-25	42,48
2103	SECRETRIAT	V	N	297	N	205500001 08 00 22	01-MAR-25	13-MAR-25	50,00
2104	SECRETRIAT	V	N	298	N	205500003 04 00 10	01-MAR-25	13-MAR-25	38,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2105	SECRETRIAT	V	N	299	N	205500003 04 00 10	01-MAR-25	13-MAR-25	4,95,00
2106	SECRETRIAT	V	N	301	N	205500104 05 00 04	01-MAR-25	13-MAR-25	4,33,95
2107	SECRETRIAT	V	N	306	N	205500001 03 00 26	01-MAR-25	13-MAR-25	49,49,00
2108	SECRETRIAT	V	N	310	N	205500001 03 00 51	01-MAR-25	15-MAR-25	14,93,00
2109	SECRETRIAT	V	N	311	N	205500001 03 00 51	01-MAR-25	15-MAR-25	14,91,00
2110	SECRETRIAT	V	N	312	N	205500001 03 00 40	01-MAR-25	15-MAR-25	34,22,01
2111	SECRETRIAT	V	N	32	N	205500109 03 00 04	01-MAR-25	04-MAR-25	8,42,71
2112	SECRETRIAT	V	N	344	N	205500003 04 00 10	01-MAR-25	20-MAR-25	2,40,00
2113	SECRETRIAT	V	N	355	N	205500003 04 00 10	01-MAR-25	20-MAR-25	90,86
2114	SECRETRIAT	V	N	362	N	205500109 03 00 22	01-MAR-25	20-MAR-25	1,03,41
2115	SECRETRIAT	V	N	37	N	205500109 03 00 02	01-MAR-25	04-MAR-25	4,41,76
2116	SECRETRIAT	V	N	370	N	205500003 04 00 10	01-MAR-25	20-MAR-25	5,59,40
2117	SECRETRIAT	V	N	373	N	205500104 05 00 09	01-MAR-25	20-MAR-25	1,01,62
2118	SECRETRIAT	V	N	385	N	205500109 03 00 22	01-MAR-25	20-MAR-25	52,70
2119	SECRETRIAT	V	N	387	N	205500109 03 00 22	01-MAR-25	20-MAR-25	1,55,00
2120	SECRETRIAT	V	N	390	N	205500109 03 00 22	01-MAR-25	20-MAR-25	1,80,00
2121	SECRETRIAT	V	N	4	N	205500109 03 00 22	01-MAR-25	01-MAR-25	3,19,48
2122	SECRETRIAT	V	N	402	N	205500104 05 00 25	01-MAR-25	21-MAR-25	4,60,21
2123	SECRETRIAT	V	N	404	N	205500109 03 00 20	01-MAR-25	21-MAR-25	13,86
2124	SECRETRIAT	V	N	412	N	205500104 05 00 20	01-MAR-25	21-MAR-25	25,08
2125	SECRETRIAT	V	N	413	N	205500104 05 00 22	01-MAR-25	21-MAR-25	22,93
2126	SECRETRIAT	V	N	42	N	205500109 03 00 04	01-MAR-25	04-MAR-25	4,63,32
2127	SECRETRIAT	V	N	423	N	205500109 03 00 22	01-MAR-25	21-MAR-25	35,20
2128	SECRETRIAT	V	N	429	N	205500109 03 00 22	01-MAR-25	21-MAR-25	1,65,92
2129	SECRETRIAT	V	N	43	N	205500104 05 00 02	01-MAR-25	04-MAR-25	3,59,54
2130	SECRETRIAT	V	N	430	N	205500109 03 00 22	01-MAR-25	21-MAR-25	88,24
2131	SECRETRIAT	V	N	46	N	205500109 03 00 22	01-MAR-25	04-MAR-25	5,00
2132	SECRETRIAT	V	N	472	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,01,78
2133	SECRETRIAT	V	N	476	N	205500001 03 00 08	01-MAR-25	24-MAR-25	14,73,36
2134	SECRETRIAT	V	N	485	N	205500104 05 00 25	01-MAR-25	24-MAR-25	66,46,33
2135	SECRETRIAT	V	N	495	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,49,42
2136	SECRETRIAT	V	N	5	N	205500001 03 00 40	01-MAR-25	01-MAR-25	24,89,80
2137	SECRETRIAT	V	N	506	N	205500001 03 00 51	01-MAR-25	24-MAR-25	27,00
2138	SECRETRIAT	V	N	508	N	205500109 03 00 42	01-MAR-25	24-MAR-25	4,70,19
2139	SECRETRIAT	V	N	511	N	205500109 03 00 42	01-MAR-25	24-MAR-25	37,57
2140	SECRETRIAT	V	N	516	N	205500001 03 00 40	01-MAR-25	24-MAR-25	14,99
2141	SECRETRIAT	V	N	531	N	205500109 03 00 42	01-MAR-25	24-MAR-25	5,92,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2142	SECRETRIAT	V	N	533	N	205500104 05 00 42	01-MAR-25	24-MAR-25	92,68
2143	SECRETRIAT	V	N	534	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,73,00
2144	SECRETRIAT	V	N	563	N	205500001 03 00 29	01-MAR-25	26-MAR-25	2,91,16
2145	SECRETRIAT	V	N	565	N	205500001 03 00 29	01-MAR-25	26-MAR-25	1,35,11
2146	SECRETRIAT	V	N	571	N	205500104 05 00 04	01-MAR-25	26-MAR-25	12,50
2147	SECRETRIAT	V	N	587	N	205500104 05 00 04	01-MAR-25	26-MAR-25	5,30,60
2148	SECRETRIAT	V	N	596	N	205500003 04 00 10	01-MAR-25	26-MAR-25	21,90,00
2149	SECRETRIAT	V	N	6	N	205500109 03 00 22	01-MAR-25	01-MAR-25	2,47,80
2150	SECRETRIAT	V	N	611	N	205500109 03 00 22	01-MAR-25	28-MAR-25	12,67
2151	SECRETRIAT	V	N	613	N	205500104 05 00 09	01-MAR-25	28-MAR-25	91,68
2152	SECRETRIAT	V	N	615	N	205500109 03 00 42	01-MAR-25	28-MAR-25	1,20,36
2153	SECRETRIAT	V	N	7	N	205500109 03 00 22	01-MAR-25	01-MAR-25	35,29
2154	SECRETRIAT	V	N	9	N	205500109 03 00 03	01-MAR-25	12-MAR-25	91,38,49
2155	SECRETRIAT	V	N	9	N	205500109 03 00 01	01-MAR-25	12-MAR-25	1,72,42,46
2156	SECRETRIAT	V	N	9	N	205500001 03 00 40	01-MAR-25	01-MAR-25	26,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2157	SECRETRIAT	V	N	100	N	205500117 04 00 25	01-MAR-25	07-MAR-25	7,43
2158	SECRETRIAT	V	N	105	N	205500001 03 00 51	01-MAR-25	07-MAR-25	4,84,30
2159	SECRETRIAT	V	N	106	N	205500117 04 00 22	01-MAR-25	07-MAR-25	9,73
2160	SECRETRIAT	V	N	107	N	205500117 04 00 22	01-MAR-25	07-MAR-25	3,49,87
2161	SECRETRIAT	V	N	108	N	205500109 04 00 04	01-MAR-25	07-MAR-25	21,50
2162	SECRETRIAT	V	N	110	N	205500117 04 00 25	01-MAR-25	07-MAR-25	47,19
2163	SECRETRIAT	V	N	118	N	205500001 03 00 40	01-MAR-25	07-MAR-25	18,70,05
2164	SECRETRIAT	V	N	12	N	205500109 04 00 03	01-MAR-25	21-MAR-25	3,30,02,36
2165	SECRETRIAT	V	N	12	N	205500109 04 00 01	01-MAR-25	21-MAR-25	6,25,82,66
2166	SECRETRIAT	V	N	12	N	205500109 04 00 06	01-MAR-25	21-MAR-25	1,66,42
2167	SECRETRIAT	V	N	121	N	205500001 03 00 51	01-MAR-25	07-MAR-25	38,00
2168	SECRETRIAT	V	N	122	N	205500001 03 00 29	01-MAR-25	07-MAR-25	2,15,32
2169	SECRETRIAT	V	N	126	N	205500109 04 00 04	01-MAR-25	07-MAR-25	37,18
2170	SECRETRIAT	V	N	127	N	205500109 04 00 30	01-MAR-25	07-MAR-25	1,66,40
2171	SECRETRIAT	V	N	128	N	205500001 03 00 51	01-MAR-25	07-MAR-25	3,69,62
2172	SECRETRIAT	V	N	130	N	205500001 03 00 27	01-MAR-25	07-MAR-25	50,00
2173	SECRETRIAT	V	N	132	N	205500109 04 00 04	01-MAR-25	07-MAR-25	1,95,00
2174	SECRETRIAT	V	N	133	N	205500001 03 00 51	01-MAR-25	07-MAR-25	1,11,00
2175	SECRETRIAT	V	N	135	N	205500117 04 00 42	01-MAR-25	07-MAR-25	18,81,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2176	SECRETRIAT	V	N	138	N	205500117 04 00 22	01-MAR-25	07-MAR-25	1,92,11
2177	SECRETRIAT	V	N	14	N	205500109 04 00 01	01-MAR-25	26-MAR-25	20,45,75
2178	SECRETRIAT	V	N	14	N	205500109 04 00 03	01-MAR-25	26-MAR-25	9,41,05
2179	SECRETRIAT	V	N	144	N	205500001 03 00 51	01-MAR-25	07-MAR-25	69,18,10
2180	SECRETRIAT	V	N	149	N	205500117 04 00 20	01-MAR-25	07-MAR-25	5,98,26
2181	SECRETRIAT	V	N	154	N	205500109 04 00 04	01-MAR-25	07-MAR-25	1,46,88
2182	SECRETRIAT	V	N	156	N	205500117 04 00 20	01-MAR-25	07-MAR-25	1,15,05
2183	SECRETRIAT	V	N	192	N	205500001 03 00 29	01-MAR-25	12-MAR-25	10,00
2184	SECRETRIAT	V	N	193	N	205500001 03 00 29	01-MAR-25	12-MAR-25	67,83
2185	SECRETRIAT	V	N	259	N	205500003 04 00 25	01-MAR-25	13-MAR-25	2,66
2186	SECRETRIAT	V	N	269	N	205500001 03 00 29	01-MAR-25	13-MAR-25	38,75
2187	SECRETRIAT	V	N	275	N	205500001 03 00 29	01-MAR-25	13-MAR-25	2,79,07
2188	SECRETRIAT	V	N	283	N	205500117 04 00 21	01-MAR-25	13-MAR-25	5,39,56
2189	SECRETRIAT	V	N	285	N	205500001 03 00 29	01-MAR-25	13-MAR-25	11,51,16
2190	SECRETRIAT	V	N	288	N	205500001 03 00 08	01-MAR-25	13-MAR-25	37,81,63
2191	SECRETRIAT	V	N	291	N	205500003 04 00 25	01-MAR-25	13-MAR-25	24,61
2192	SECRETRIAT	V	N	3	N	205500117 04 00 25	01-MAR-25	01-MAR-25	7,12,60
2193	SECRETRIAT	V	N	308	N	205500117 04 00 22	01-MAR-25	15-MAR-25	2,02,54
2194	SECRETRIAT	V	N	309	N	205500109 04 00 20	01-MAR-25	15-MAR-25	7,95,25
2195	SECRETRIAT	V	N	314	N	205500113 09 00 42	01-MAR-25	15-MAR-25	1,29,00
2196	SECRETRIAT	V	N	315	N	205500001 03 00 51	01-MAR-25	15-MAR-25	2,45,00
2197	SECRETRIAT	V	N	317	N	205500001 03 00 51	01-MAR-25	15-MAR-25	83,52,00
2198	SECRETRIAT	V	N	319	N	205500001 03 00 40	01-MAR-25	15-MAR-25	75,30,00
2199	SECRETRIAT	V	N	320	N	205500109 04 00 21	01-MAR-25	15-MAR-25	16,00
2200	SECRETRIAT	V	N	329	N	205500001 03 00 51	01-MAR-25	18-MAR-25	2,48,98
2201	SECRETRIAT	V	N	330	N	205500109 04 00 44	01-MAR-25	18-MAR-25	2,47,75
2202	SECRETRIAT	V	N	331	N	205500003 04 00 25	01-MAR-25	18-MAR-25	1,89,19
2203	SECRETRIAT	V	N	335	N	205500109 04 00 02	01-MAR-25	19-MAR-25	91,44
2204	SECRETRIAT	V	N	336	N	205500109 04 00 02	01-MAR-25	19-MAR-25	26,67
2205	SECRETRIAT	V	N	346	N	205500001 03 00 51	01-MAR-25	20-MAR-25	2,45,00
2206	SECRETRIAT	V	N	365	N	205500001 03 00 51	01-MAR-25	20-MAR-25	45,58,40
2207	SECRETRIAT	V	N	366	N	205500001 03 00 24	01-MAR-25	20-MAR-25	2,01,18
2208	SECRETRIAT	V	N	388	N	205500117 04 00 22	01-MAR-25	20-MAR-25	62,86
2209	SECRETRIAT	V	N	389	N	205500001 03 00 51	01-MAR-25	20-MAR-25	2,48,00
2210	SECRETRIAT	V	N	407	N	205500117 04 00 21	01-MAR-25	21-MAR-25	2,30,00
2211	SECRETRIAT	V	N	443	N	205500117 04 00 22	01-MAR-25	21-MAR-25	88,00
2212	SECRETRIAT	V	N	447	N	205500117 04 00 22	01-MAR-25	21-MAR-25	4,47,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2213	SECRETRIAT	V	N	448	N	205500001 03 00 40	01-MAR-25	21-MAR-25	8,60,00
2214	SECRETRIAT	V	N	449	N	205500117 04 00 22	01-MAR-25	21-MAR-25	18,00
2215	SECRETRIAT	V	N	456	N	205500001 03 00 26	01-MAR-25	21-MAR-25	5,17,50
2216	SECRETRIAT	V	N	458	N	205500001 03 00 40	01-MAR-25	21-MAR-25	12,39,71,02
2217	SECRETRIAT	V	N	460	N	205500117 04 00 22	01-MAR-25	21-MAR-25	1,48,97
2218	SECRETRIAT	V	N	463	N	205500117 04 00 22	01-MAR-25	21-MAR-25	99,80
2219	SECRETRIAT	V	N	466	N	205500001 03 00 29	01-MAR-25	24-MAR-25	24,91
2220	SECRETRIAT	V	N	473	N	205500001 03 00 51	01-MAR-25	24-MAR-25	45,00,00
2221	SECRETRIAT	V	N	475	N	205500001 03 00 52	01-MAR-25	24-MAR-25	49,69,00
2222	SECRETRIAT	V	N	510	N	205500001 03 00 51	01-MAR-25	24-MAR-25	2,45,00
2223	SECRETRIAT	V	N	514	N	205500001 03 00 51	01-MAR-25	24-MAR-25	46,61
2224	SECRETRIAT	V	N	518	N	205500001 03 00 51	01-MAR-25	24-MAR-25	3,06,86
2225	SECRETRIAT	V	N	523	N	205500001 03 00 29	01-MAR-25	24-MAR-25	14,00
2226	SECRETRIAT	V	N	527	N	205500001 03 00 51	01-MAR-25	24-MAR-25	24,39,00
2227	SECRETRIAT	V	N	535	N	205500001 03 00 40	01-MAR-25	24-MAR-25	13,97,12
2228	SECRETRIAT	V	N	54	N	205500109 04 00 04	01-MAR-25	06-MAR-25	21,50
2229	SECRETRIAT	V	N	540	N	205500001 03 00 29	01-MAR-25	24-MAR-25	1,67,26
2230	SECRETRIAT	V	N	544	N	205500117 04 00 22	01-MAR-25	26-MAR-25	6,53,72
2231	SECRETRIAT	V	N	548	N	205500001 03 00 40	01-MAR-25	26-MAR-25	1,90,00
2232	SECRETRIAT	V	N	549	N	205500117 04 00 42	01-MAR-25	26-MAR-25	12,00
2233	SECRETRIAT	V	N	55	N	205500109 04 00 04	01-MAR-25	06-MAR-25	1,49,80
2234	SECRETRIAT	V	N	553	N	205500001 03 00 29	01-MAR-25	26-MAR-25	10,34,14
2235	SECRETRIAT	V	N	554	N	205500001 03 00 51	01-MAR-25	26-MAR-25	2,48,50
2236	SECRETRIAT	V	N	556	N	205500001 03 00 51	01-MAR-25	26-MAR-25	2,35,00
2237	SECRETRIAT	V	N	559	N	205500117 04 00 25	01-MAR-25	26-MAR-25	7,12,60
2238	SECRETRIAT	V	N	562	N	205500001 03 00 51	01-MAR-25	26-MAR-25	1,00,00
2239	SECRETRIAT	V	N	567	N	205500001 03 00 51	01-MAR-25	26-MAR-25	2,35,00
2240	SECRETRIAT	V	N	583	N	205500109 04 00 22	01-MAR-25	26-MAR-25	39,22
2241	SECRETRIAT	V	N	590	N	205500001 03 00 51	01-MAR-25	26-MAR-25	7,98,50
2242	SECRETRIAT	V	N	593	N	205500001 03 00 51	01-MAR-25	26-MAR-25	19,70,00
2243	SECRETRIAT	V	N	597	N	205500001 03 00 51	01-MAR-25	26-MAR-25	28,00
2244	SECRETRIAT	V	N	602	N	205500001 03 00 51	01-MAR-25	28-MAR-25	9,98,42
2245	SECRETRIAT	V	N	603	N	205500117 04 00 22	01-MAR-25	28-MAR-25	81,90
2246	SECRETRIAT	V	N	604	N	205500001 03 00 26	01-MAR-25	28-MAR-25	3,43,00
2247	SECRETRIAT	V	N	606	N	205500001 03 00 27	01-MAR-25	28-MAR-25	50,00
2248	SECRETRIAT	V	N	610	N	205500001 03 00 29	01-MAR-25	28-MAR-25	83,90
2249	SECRETRIAT	V	N	612	N	205500001 03 00 51	01-MAR-25	28-MAR-25	89,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2250	SECRETRIAT	V	N	614	N	205500117 04 00 42	01-MAR-25	26-MAR-25	1,06,00
2251	SECRETRIAT	V	N	618	N	205500001 03 00 40	01-MAR-25	28-MAR-25	24,98,00
2252	SECRETRIAT	V	N	620	N	205500003 04 00 25	01-MAR-25	28-MAR-25	20,53
2253	SECRETRIAT	V	N	626	N	205500117 04 00 22	01-MAR-25	28-MAR-25	60,30
2254	SECRETRIAT	V	N	631	N	205500001 03 00 26	01-MAR-25	28-MAR-25	61,60
2255	SECRETRIAT	V	N	632	N	205500117 04 00 22	01-MAR-25	28-MAR-25	82,00
2256	SECRETRIAT	V	N	633	N	205500003 04 00 25	01-MAR-25	28-MAR-25	4,62,48
2257	SECRETRIAT	V	N	634	N	205500109 04 00 09	01-MAR-25	28-MAR-25	5,50,62
2258	SECRETRIAT	V	N	635	N	205500001 03 00 40	01-MAR-25	28-MAR-25	14,80,00
2259	SECRETRIAT	V	N	636	N	205500117 04 00 22	01-MAR-25	28-MAR-25	24,00
2260	SECRETRIAT	V	N	639	N	205500001 03 00 26	01-MAR-25	28-MAR-25	72,50
2261	SECRETRIAT	V	N	64	N	205500109 04 00 04	01-MAR-25	06-MAR-25	1,98,10
2262	SECRETRIAT	V	N	641	N	205500001 03 00 51	01-MAR-25	28-MAR-25	4,69,80
2263	SECRETRIAT	V	N	645	N	205500001 03 00 40	01-MAR-25	28-MAR-25	24,74,00
2264	SECRETRIAT	V	N	646	N	205500001 03 00 40	01-MAR-25	28-MAR-25	48,59,80
2265	SECRETRIAT	V	N	651	N	205500117 04 00 22	01-MAR-25	28-MAR-25	1,53,70
2266	SECRETRIAT	V	N	658	N	205500117 04 00 20	01-MAR-25	29-MAR-25	63,60
2267	SECRETRIAT	V	N	661	N	205500117 04 00 22	01-MAR-25	29-MAR-25	13,78
2268	SECRETRIAT	V	N	677	N	205500001 03 00 40	01-MAR-25	30-MAR-25	2,97,99,98
2269	SECRETRIAT	V	N	680	N	205500001 03 00 40	01-MAR-25	30-MAR-25	2,46,00,00
2270	SECRETRIAT	V	N	690	N	205500117 04 00 22	01-MAR-25	29-MAR-25	19,00
2271	SECRETRIAT	V	N	698	N	205500001 03 00 40	01-MAR-25	30-MAR-25	85,74,58
2272	SECRETRIAT	V	N	711	N	205500001 03 00 51	01-MAR-25	30-MAR-25	1,13,52
2273	SECRETRIAT	V	N	714	N	205500001 03 00 27	01-MAR-25	30-MAR-25	2,00,00
2274	SECRETRIAT	V	N	718	N	205500001 03 00 51	01-MAR-25	30-MAR-25	9,93,50
2275	SECRETRIAT	V	N	721	N	205500001 03 00 40	01-MAR-25	30-MAR-25	37,79,59
2276	SECRETRIAT	V	N	725	N	205500117 04 00 22	01-MAR-25	30-MAR-25	12,00
2277	SECRETRIAT	V	N	735	N	205500117 04 00 22	01-MAR-25	31-MAR-25	5,09,76
2278	SECRETRIAT	V	N	8	N	205500003 04 00 25	01-MAR-25	01-MAR-25	5,86,79
2279	SECRETRIAT	V	N	80	N	205500001 03 00 24	01-MAR-25	06-MAR-25	2,73,29
2280	SECRETRIAT	V	N	81	N	205500117 04 00 22	01-MAR-25	06-MAR-25	44,12
2281	SECRETRIAT	V	N	89	N	205500109 04 00 04	01-MAR-25	06-MAR-25	1,55,30
2282	SECRETRIAT	V	N	93	N	205500109 04 00 04	01-MAR-25	06-MAR-25	2,04,81
2283	SECRETRIAT	V	N	96	N	205500109 04 00 04	01-MAR-25	06-MAR-25	1,28,52
2284	SECRETRIAT	V	N	98	N	205500109 04 00 25	01-MAR-25	07-MAR-25	8,25
2285	SECRETRIAT	V	N	99	N	205500109 04 00 04	01-MAR-25	07-MAR-25	1,32,66

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2286	SECRETRIAT	V	N	10	N	205500001 09 00 25	01-MAR-25	01-MAR-25	29,49
2287	SECRETRIAT	V	N	102	N	205500001 09 00 25	01-MAR-25	07-MAR-25	41,38
2288	SECRETRIAT	V	N	112	N	205500001 09 00 30	01-MAR-25	07-MAR-25	20,00
2289	SECRETRIAT	V	N	152	N	205500001 09 00 04	01-MAR-25	07-MAR-25	15,75
2290	SECRETRIAT	V	N	16	N	205500001 09 00 02	01-MAR-25	03-MAR-25	70,00
2291	SECRETRIAT	V	N	161	N	205500001 09 00 09	01-MAR-25	07-MAR-25	1,24,63
2292	SECRETRIAT	V	N	162	N	205500001 09 00 04	01-MAR-25	07-MAR-25	10,60
2293	SECRETRIAT	V	N	345	N	205500001 09 00 04	01-MAR-25	20-MAR-25	11,70
2294	SECRETRIAT	V	N	353	N	205500001 09 00 04	01-MAR-25	20-MAR-25	13,96
2295	SECRETRIAT	V	N	356	N	205500001 09 00 04	01-MAR-25	20-MAR-25	2,50
2296	SECRETRIAT	V	N	359	N	205500001 09 00 04	01-MAR-25	20-MAR-25	5,00
2297	SECRETRIAT	V	N	375	N	205500001 09 00 04	01-MAR-25	20-MAR-25	18,00
2298	SECRETRIAT	V	N	378	N	205500001 09 00 04	01-MAR-25	20-MAR-25	27,50
2299	SECRETRIAT	V	N	383	N	205500001 09 00 04	01-MAR-25	20-MAR-25	6,00
2300	SECRETRIAT	V	N	406	N	205500001 09 00 09	01-MAR-25	21-MAR-25	2,60,42
2301	SECRETRIAT	V	N	420	N	205500001 09 00 25	01-MAR-25	21-MAR-25	29,49
2302	SECRETRIAT	V	N	424	N	205500001 09 00 25	01-MAR-25	21-MAR-25	25,84
2303	SECRETRIAT	V	N	432	N	205500001 09 00 25	01-MAR-25	21-MAR-25	21,66
2304	SECRETRIAT	V	N	439	N	205500001 09 00 25	01-MAR-25	21-MAR-25	24,06
2305	SECRETRIAT	V	N	441	N	205500001 09 00 24	01-MAR-25	21-MAR-25	8,49,60
2306	SECRETRIAT	V	N	470	N	205500001 09 00 25	01-MAR-25	24-MAR-25	70,73
2307	SECRETRIAT	V	N	481	N	205500001 09 00 11	01-MAR-25	24-MAR-25	2,40,00
2308	SECRETRIAT	V	N	487	N	205500001 09 00 21	01-MAR-25	24-MAR-25	2,48,98
2309	SECRETRIAT	V	N	492	N	205500001 09 00 30	01-MAR-25	24-MAR-25	1,25,49
2310	SECRETRIAT	V	N	493	N	205500001 09 00 25	01-MAR-25	24-MAR-25	65,43
2311	SECRETRIAT	V	N	56	N	205500001 09 00 26	01-MAR-25	06-MAR-25	50,15
2312	SECRETRIAT	V	N	59	N	205500001 09 00 24	01-MAR-25	06-MAR-25	1,29,80
2313	SECRETRIAT	V	N	607	N	205500001 09 00 25	01-MAR-25	28-MAR-25	24,16
2314	SECRETRIAT	V	N	622	N	205500001 09 00 26	01-MAR-25	28-MAR-25	1,63,00
2315	SECRETRIAT	V	N	63	N	205500001 09 00 29	01-MAR-25	06-MAR-25	1,66,41
2316	SECRETRIAT	V	N	630	N	205500001 09 00 04	01-MAR-25	28-MAR-25	4,59,00
2317	SECRETRIAT	V	N	638	N	205500001 09 00 27	01-MAR-25	28-MAR-25	1,11,27
2318	SECRETRIAT	V	N	644	N	205500001 09 00 23	01-MAR-25	28-MAR-25	27,94,44
2319	SECRETRIAT	V	N	660	N	205500001 09 00 11	01-MAR-25	29-MAR-25	1,20,00
2320	SECRETRIAT	V	N	700	N	205500001 09 00 20	01-MAR-25	30-MAR-25	1,90,00
2321	SECRETRIAT	V	N	717	N	205500001 09 00 27	01-MAR-25	29-MAR-25	5,90,00
2322	SECRETRIAT	V	N	74	N	205500001 09 00 29	01-MAR-25	06-MAR-25	4,28,68

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2323	SECRETRIAT	V	N	79	N	205500001 06 00 25	01-MAR-25	06-MAR-25	4,55,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2324	SECRETRIAT	V	N	109	N	205500001 06 00 20	01-MAR-25	07-MAR-25	2,43,10
2325	SECRETRIAT	V	N	131	N	205500001 06 00 29	01-MAR-25	07-MAR-25	3,27,05
2326	SECRETRIAT	V	N	15	N	205500001 06 00 07	01-MAR-25	27-MAR-25	8,00,00
2327	SECRETRIAT	V	N	150	N	205500001 06 00 20	01-MAR-25	07-MAR-25	2,48,76
2328	SECRETRIAT	V	N	16	N	205500001 06 00 07	01-MAR-25	27-MAR-25	8,00,00
2329	SECRETRIAT	V	N	178	N	205500001 06 00 40	01-MAR-25	12-MAR-25	4,90,00
2330	SECRETRIAT	V	N	183	N	205500001 06 00 29	01-MAR-25	12-MAR-25	2,38,90
2331	SECRETRIAT	V	N	188	N	205500001 06 00 24	01-MAR-25	12-MAR-25	2,49,57
2332	SECRETRIAT	V	N	189	N	205500001 06 00 08	01-MAR-25	12-MAR-25	20,83,98
2333	SECRETRIAT	V	N	196	N	205500001 06 00 11	01-MAR-25	12-MAR-25	7,49,50
2334	SECRETRIAT	V	N	262	N	205500001 06 00 08	01-MAR-25	13-MAR-25	1,84,71
2335	SECRETRIAT	V	N	267	N	205500001 06 00 25	01-MAR-25	13-MAR-25	1,76,52
2336	SECRETRIAT	V	N	28	N	205500001 06 00 20	01-MAR-25	04-MAR-25	1,04,55
2337	SECRETRIAT	V	N	290	N	205500001 06 00 25	01-MAR-25	13-MAR-25	6,46
2338	SECRETRIAT	V	N	307	N	205500001 06 00 40	01-MAR-25	15-MAR-25	48,50
2339	SECRETRIAT	V	N	318	N	205500001 06 00 22	01-MAR-25	15-MAR-25	69,95
2340	SECRETRIAT	V	N	323	N	205500001 06 00 25	01-MAR-25	17-MAR-25	15,68
2341	SECRETRIAT	V	N	332	N	205500001 06 00 22	01-MAR-25	19-MAR-25	19,69
2342	SECRETRIAT	V	N	334	N	205500001 06 00 29	01-MAR-25	19-MAR-25	2,15,52
2343	SECRETRIAT	V	N	338	N	205500001 06 00 30	01-MAR-25	19-MAR-25	26,49
2344	SECRETRIAT	V	N	347	N	205500001 06 00 24	01-MAR-25	20-MAR-25	77,31
2345	SECRETRIAT	V	N	363	N	205500001 06 00 24	01-MAR-25	20-MAR-25	97,02
2346	SECRETRIAT	V	N	62	N	205500001 06 00 24	01-MAR-25	06-MAR-25	72,45
2347	SECRETRIAT	V	N	647	N	205500001 06 00 23	01-MAR-25	28-MAR-25	7,91,21
2348	SECRETRIAT	V	N	69	N	205500001 06 00 27	01-MAR-25	06-MAR-25	24,78
2349	SECRETRIAT	V	N	77	N	205500001 06 00 08	01-MAR-25	06-MAR-25	27,44,61
2350	SECRETRIAT	V	N	82	N	205500001 06 00 22	01-MAR-25	06-MAR-25	9,29,21
2351	SECRETRIAT	V	N	88	N	205500001 06 00 26	01-MAR-25	06-MAR-25	8,90,00
2352	SECRETRIAT	V	N	90	N	205500001 06 00 08	01-MAR-25	06-MAR-25	9,20,00
2353	SECRETRIAT	V	N	97	N	205500001 06 00 08	01-MAR-25	06-MAR-25	4,42,67

DDO- 12002580 ***COMMANDANT COMMANDANT SDRF DIRECTOR OF POLICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 12002580 ***COMMANDANT COMMANDANT SDRF DIRECTOR OF POLICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2354	SECRETRIAT	V	N	1	N	205500108 04 00 06	01-MAR-25	04-MAR-25	93,40
2355	SECRETRIAT	V	N	1	N	205500108 04 00 01	01-MAR-25	04-MAR-25	4,10,00
2356	SECRETRIAT	V	N	1	N	205500108 04 00 03	01-MAR-25	04-MAR-25	2,17,30
2357	SECRETRIAT	V	N	101	N	205500001 03 00 40	01-MAR-25	07-MAR-25	2,45,44
2358	SECRETRIAT	V	N	103	N	205500108 04 00 44	01-MAR-25	07-MAR-25	23,10,00
2359	SECRETRIAT	V	N	104	N	205500108 04 00 44	01-MAR-25	07-MAR-25	48,47
2360	SECRETRIAT	V	N	119	N	205500001 03 00 40	01-MAR-25	07-MAR-25	2,48,98
2361	SECRETRIAT	V	N	140	N	205500108 04 00 04	01-MAR-25	07-MAR-25	1,15,90
2362	SECRETRIAT	V	N	142	N	205500001 03 00 27	01-MAR-25	07-MAR-25	18,50,00
2363	SECRETRIAT	V	N	157	N	205500001 03 00 40	01-MAR-25	07-MAR-25	1,08,56
2364	SECRETRIAT	V	N	190	N	205500108 04 00 24	01-MAR-25	12-MAR-25	48,38
2365	SECRETRIAT	V	N	194	N	205500003 04 00 10	01-MAR-25	12-MAR-25	2,01,54
2366	SECRETRIAT	V	N	222	N	205500108 04 00 24	01-MAR-25	12-MAR-25	14,16
2367	SECRETRIAT	V	N	243	N	205500001 03 00 24	01-MAR-25	12-MAR-25	1,16,82
2368	SECRETRIAT	V	N	245	N	205500003 04 00 10	01-MAR-25	12-MAR-25	26,40
2369	SECRETRIAT	V	N	249	N	205500003 04 00 10	01-MAR-25	12-MAR-25	4,97,37
2370	SECRETRIAT	V	N	261	N	205500001 03 00 51	01-MAR-25	13-MAR-25	2,50,00
2371	SECRETRIAT	V	N	268	N	205500001 03 00 52	01-MAR-25	13-MAR-25	9,88,00
2372	SECRETRIAT	V	N	270	N	205500001 03 00 24	01-MAR-25	13-MAR-25	2,39,68
2373	SECRETRIAT	V	N	281	N	205500001 03 00 27	01-MAR-25	13-MAR-25	1,51,60,00
2374	SECRETRIAT	V	N	302	N	205500001 03 00 40	01-MAR-25	13-MAR-25	19,51,20
2375	SECRETRIAT	V	N	303	N	205500001 03 00 51	01-MAR-25	13-MAR-25	2,50,00
2376	SECRETRIAT	V	N	304	N	205500108 04 00 25	01-MAR-25	13-MAR-25	17,13,97
2377	SECRETRIAT	V	N	313	N	205500108 04 00 44	01-MAR-25	15-MAR-25	78,75
2378	SECRETRIAT	V	N	316	N	205500001 03 00 51	01-MAR-25	15-MAR-25	22,00,00
2379	SECRETRIAT	V	N	321	N	205500113 09 00 42	01-MAR-25	15-MAR-25	2,19,28
2380	SECRETRIAT	V	N	322	N	205500001 03 00 40	01-MAR-25	15-MAR-25	1,90,87
2381	SECRETRIAT	V	N	325	N	205500001 03 00 40	01-MAR-25	18-MAR-25	18,91,07
2382	SECRETRIAT	V	N	342	N	205500003 04 00 10	01-MAR-25	20-MAR-25	4,20,00
2383	SECRETRIAT	V	N	343	N	205500003 04 00 10	01-MAR-25	20-MAR-25	1,35,90
2384	SECRETRIAT	V	N	358	N	205500108 04 00 21	01-MAR-25	20-MAR-25	1,01,85
2385	SECRETRIAT	V	N	364	N	205500003 04 00 10	01-MAR-25	20-MAR-25	23,92,00
2386	SECRETRIAT	V	N	368	N	205500003 04 00 10	01-MAR-25	20-MAR-25	24,75,00
2387	SECRETRIAT	V	N	372	N	205500003 04 00 10	01-MAR-25	20-MAR-25	20,70,00
2388	SECRETRIAT	V	N	374	N	205500003 04 00 10	01-MAR-25	20-MAR-25	24,81,87
2389	SECRETRIAT	V	N	376	N	205500003 04 00 10	01-MAR-25	20-MAR-25	15,12,00
2390	SECRETRIAT	V	N	380	N	205500003 04 00 10	01-MAR-25	20-MAR-25	24,84,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2391	SECRETRIAT	V	N	386	N	205500003 04 00 10	01-MAR-25	20-MAR-25	24,84,00
2392	SECRETRIAT	V	N	391	N	205500108 04 00 44	01-MAR-25	20-MAR-25	57,81
2393	SECRETRIAT	V	N	499	N	205500001 03 00 40	01-MAR-25	24-MAR-25	9,60,00
2394	SECRETRIAT	V	N	500	N	205500001 03 00 40	01-MAR-25	24-MAR-25	1,01,02
2395	SECRETRIAT	V	N	524	N	205500001 03 00 40	01-MAR-25	24-MAR-25	6,00,00
2396	SECRETRIAT	V	N	528	N	205500001 03 00 08	01-MAR-25	24-MAR-25	5,37,81,57
2397	SECRETRIAT	V	N	53	N	205500001 03 00 24	01-MAR-25	06-MAR-25	2,05,71
2398	SECRETRIAT	V	N	536	N	205500001 03 00 40	01-MAR-25	24-MAR-25	40,99,80
2399	SECRETRIAT	V	N	546	N	205500108 04 00 02	01-MAR-25	26-MAR-25	13,90,65
2400	SECRETRIAT	V	N	561	N	205500108 04 00 02	01-MAR-25	26-MAR-25	6,93,42
2401	SECRETRIAT	V	N	572	N	205500108 04 00 02	01-MAR-25	26-MAR-25	14,85,90
2402	SECRETRIAT	V	N	576	N	205500108 04 00 02	01-MAR-25	26-MAR-25	9,90,60
2403	SECRETRIAT	V	N	577	N	205500108 04 00 02	01-MAR-25	26-MAR-25	14,85,90
2404	SECRETRIAT	V	N	8	N	205500108 04 00 01	01-MAR-25	12-MAR-25	18,28,19,27
2405	SECRETRIAT	V	N	8	N	205500108 04 00 03	01-MAR-25	12-MAR-25	10,69,54,67

DDO- 36002538 ***DEPUTY INSPECTOR GENERAL OF POLICE DEPUTY INSPECTOR POLICE KUMAON REGION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2406	NAINITAL	V	N	1	N	205500001 03 00 01	01-MAR-25	01-MAR-25	53,50,00
2407	NAINITAL	V	N	1	N	205500001 03 00 03	01-MAR-25	01-MAR-25	28,35,50
2408	NAINITAL	V	N	1	N	205500001 03 00 06	01-MAR-25	01-MAR-25	3,25,50
2409	NAINITAL	V	N	10	N	205500001 03 00 21	01-MAR-25	01-MAR-25	46,50
2410	NAINITAL	V	N	11	N	205500001 03 00 20	01-MAR-25	01-MAR-25	2,48,47
2411	NAINITAL	V	N	14	N	205500108 02 00 42	01-MAR-25	01-MAR-25	1,35,00
2412	NAINITAL	V	N	141	N	205500001 03 00 42	01-MAR-25	11-MAR-25	29,00
2413	NAINITAL	V	N	15	N	205500001 03 00 02	01-MAR-25	01-MAR-25	1,94,31
2414	NAINITAL	V	N	190	N	205500001 03 00 20	01-MAR-25	13-MAR-25	2,49,21
2415	NAINITAL	V	N	192	N	205500001 03 00 04	01-MAR-25	13-MAR-25	42,00
2416	NAINITAL	V	N	234	N	205500001 03 00 04	01-MAR-25	18-MAR-25	99,50
2417	NAINITAL	V	N	238	N	205500001 03 00 25	01-MAR-25	18-MAR-25	25,68
2418	NAINITAL	V	N	24	N	205500001 03 00 25	01-MAR-25	04-MAR-25	21,23
2419	NAINITAL	V	N	24	N	205500001 03 00 01	01-MAR-25	06-MAR-25	28,03,00
2420	NAINITAL	V	N	24	N	205500001 03 00 03	01-MAR-25	06-MAR-25	14,85,59
2421	NAINITAL	V	N	241	N	205500001 03 00 25	01-MAR-25	18-MAR-25	9,42
2422	NAINITAL	V	N	245	N	205500001 03 00 42	01-MAR-25	18-MAR-25	36,50
2423	NAINITAL	V	N	254	N	205500001 03 00 20	01-MAR-25	18-MAR-25	39,99
2424	NAINITAL	V	N	264	N	205500001 03 00 04	01-MAR-25	18-MAR-25	2,10,10

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DDO- 36002538 ***DEPUTY INSPECTOR GENERAL OF POLICE DEPUTY INSPECTOR POLICE KUMAON REGION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2425	NAINITAL	V	N	324	N	205500001 03 00 04	01-MAR-25	20-MAR-25	97,25
2426	NAINITAL	V	N	342	N	205500113 09 00 42	01-MAR-25	20-MAR-25	7,91,00
2427	NAINITAL	V	N	5	N	205500001 03 00 22	01-MAR-25	01-MAR-25	2,49,00
2428	NAINITAL	V	N	6	N	205500001 03 00 42	01-MAR-25	01-MAR-25	2,16,00
2429	NAINITAL	V	N	61	N	205500001 03 00 22	01-MAR-25	06-MAR-25	32,50
2430	NAINITAL	V	N	7	N	205500001 03 00 42	01-MAR-25	01-MAR-25	2,45,88
2431	NAINITAL	V	N	8	N	205500113 05 00 42	01-MAR-25	01-MAR-25	25,85

DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2432	NAINITAL	V	N	1	N	205500109 04 00 20	01-MAR-25	01-MAR-25	96,29
2433	NAINITAL	V	N	10	N	205500109 03 00 03	01-MAR-25	04-MAR-25	92,31,18
2434	NAINITAL	V	N	10	N	205500109 03 00 01	01-MAR-25	04-MAR-25	1,74,16,16
2435	NAINITAL	V	N	100	N	205500113 09 00 42	01-MAR-25	07-MAR-25	24,96,00
2436	NAINITAL	V	N	101	N	205500109 03 00 25	01-MAR-25	11-MAR-25	19,00
2437	NAINITAL	V	N	102	N	205500109 07 00 04	01-MAR-25	11-MAR-25	2,67,19
2438	NAINITAL	V	N	103	N	205500001 03 00 29	01-MAR-25	11-MAR-25	5,21,61
2439	NAINITAL	V	N	104	N	205500109 04 00 04	01-MAR-25	07-MAR-25	23,75,75
2440	NAINITAL	V	N	105	N	205500001 03 00 29	01-MAR-25	07-MAR-25	4,94,45
2441	NAINITAL	V	N	106	N	205500001 03 00 29	01-MAR-25	11-MAR-25	26,32
2442	NAINITAL	V	N	107	N	205500001 03 00 29	01-MAR-25	11-MAR-25	5,54,60
2443	NAINITAL	V	N	108	N	205500001 03 00 29	01-MAR-25	11-MAR-25	2,21,89
2444	NAINITAL	V	N	109	N	205500109 03 00 41	01-MAR-25	11-MAR-25	1,28,38
2445	NAINITAL	V	N	11	N	205500109 03 00 01	01-MAR-25	04-MAR-25	2,32,07,37
2446	NAINITAL	V	N	11	N	205500109 03 00 03	01-MAR-25	04-MAR-25	1,22,99,91
2447	NAINITAL	V	N	110	N	205500001 03 00 29	01-MAR-25	07-MAR-25	13,88,78
2448	NAINITAL	V	N	111	N	205500001 03 00 27	01-MAR-25	11-MAR-25	38,20
2449	NAINITAL	V	N	112	N	205500001 03 00 26	01-MAR-25	07-MAR-25	2,49,90
2450	NAINITAL	V	N	113	N	205500001 03 00 29	01-MAR-25	07-MAR-25	87,70
2451	NAINITAL	V	N	114	N	205500001 03 00 29	01-MAR-25	11-MAR-25	5,39,29
2452	NAINITAL	V	N	115	N	205500001 04 00 25	01-MAR-25	11-MAR-25	9,18
2453	NAINITAL	V	N	116	N	205500113 04 01 25	01-MAR-25	07-MAR-25	19,22
2454	NAINITAL	V	N	117	N	205500109 03 00 42	01-MAR-25	11-MAR-25	89,00
2455	NAINITAL	V	N	118	N	205500001 03 00 29	01-MAR-25	07-MAR-25	2,81,64
2456	NAINITAL	V	N	119	N	205500001 03 00 29	01-MAR-25	07-MAR-25	1,24,88
2457	NAINITAL	V	N	12	N	205500109 03 00 03	01-MAR-25	04-MAR-25	1,12,10,17
2458	NAINITAL	V	N	12	N	205500109 03 00 01	01-MAR-25	04-MAR-25	2,12,69,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2459	NAINITAL	V	N	12	N	205500001 04 00 21	01-MAR-25	01-MAR-25	1,06,20
2460	NAINITAL	V	N	120	N	205500109 03 00 25	01-MAR-25	11-MAR-25	90,15
2461	NAINITAL	V	N	121	N	205500113 04 01 25	01-MAR-25	07-MAR-25	69,16
2462	NAINITAL	V	N	122	N	205500113 04 01 44	01-MAR-25	07-MAR-25	91,44
2463	NAINITAL	V	N	123	N	205500001 03 00 27	01-MAR-25	11-MAR-25	3,22,11
2464	NAINITAL	V	N	124	N	205500001 03 00 29	01-MAR-25	11-MAR-25	4,99,95
2465	NAINITAL	V	N	125	N	205500001 03 00 29	01-MAR-25	07-MAR-25	1,45,14
2466	NAINITAL	V	N	126	N	205500113 04 01 25	01-MAR-25	07-MAR-25	18,62
2467	NAINITAL	V	N	127	N	205500001 03 00 29	01-MAR-25	11-MAR-25	14,39,65
2468	NAINITAL	V	N	128	N	205500109 11 00 22	01-MAR-25	07-MAR-25	1,45,56
2469	NAINITAL	V	N	129	N	205500109 04 00 42	01-MAR-25	07-MAR-25	37,50
2470	NAINITAL	V	N	13	N	205500001 03 00 29	01-MAR-25	01-MAR-25	2,32,97
2471	NAINITAL	V	N	13	N	205500109 03 00 03	01-MAR-25	04-MAR-25	1,49,40,86
2472	NAINITAL	V	N	13	N	205500109 03 00 01	01-MAR-25	04-MAR-25	2,84,35,30
2473	NAINITAL	V	N	13	N	205500109 03 00 06	01-MAR-25	04-MAR-25	1,29,85
2474	NAINITAL	V	N	130	N	205500109 11 00 22	01-MAR-25	07-MAR-25	1,62,16
2475	NAINITAL	V	N	131	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,75,00
2476	NAINITAL	V	N	132	N	205500001 03 00 08	01-MAR-25	07-MAR-25	57,76,38
2477	NAINITAL	V	N	133	N	205500101 07 00 42	01-MAR-25	07-MAR-25	95,07
2478	NAINITAL	V	N	134	N	205500109 11 00 22	01-MAR-25	07-MAR-25	1,77,77
2479	NAINITAL	V	N	135	N	205500001 03 00 29	01-MAR-25	07-MAR-25	6,01,80
2480	NAINITAL	V	N	136	N	205500001 03 00 29	01-MAR-25	11-MAR-25	2,78,68
2481	NAINITAL	V	N	137	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,76,69
2482	NAINITAL	V	N	138	N	205500001 03 00 29	01-MAR-25	11-MAR-25	3,69,15
2483	NAINITAL	V	N	139	N	205500001 03 00 29	01-MAR-25	11-MAR-25	2,74,79
2484	NAINITAL	V	N	14	N	205500109 03 00 01	01-MAR-25	04-MAR-25	2,58,69,76
2485	NAINITAL	V	N	14	N	205500109 03 00 03	01-MAR-25	04-MAR-25	1,37,10,98
2486	NAINITAL	V	N	140	N	205500109 11 00 22	01-MAR-25	07-MAR-25	1,80,88
2487	NAINITAL	V	N	142	N	205500001 03 00 29	01-MAR-25	11-MAR-25	6,57,11
2488	NAINITAL	V	N	143	N	205500001 03 00 29	01-MAR-25	07-MAR-25	1,92,61
2489	NAINITAL	V	N	144	N	205500001 03 00 29	01-MAR-25	07-MAR-25	2,48,10
2490	NAINITAL	V	N	145	N	205500001 03 00 29	01-MAR-25	11-MAR-25	4,46,87
2491	NAINITAL	V	N	146	N	205500109 11 00 22	01-MAR-25	07-MAR-25	1,97,75
2492	NAINITAL	V	N	147	N	205500001 03 00 29	01-MAR-25	07-MAR-25	6,31,52
2493	NAINITAL	V	N	148	N	205500001 03 00 29	01-MAR-25	07-MAR-25	4,38,74
2494	NAINITAL	V	N	149	N	205500001 03 00 29	01-MAR-25	07-MAR-25	5,74,02
2495	NAINITAL	V	N	15	N	205500109 03 00 03	01-MAR-25	04-MAR-25	2,45,39,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2496	NAINITAL	V	N	15	N	205500109 03 00 01	01-MAR-25	04-MAR-25	4,68,56,92
2497	NAINITAL	V	N	150	N	205500001 03 00 29	01-MAR-25	11-MAR-25	18,58,13
2498	NAINITAL	V	N	151	N	205500109 03 00 23	01-MAR-25	07-MAR-25	92,00
2499	NAINITAL	V	N	153	N	205500109 14 00 02	01-MAR-25	12-MAR-25	15,00
2500	NAINITAL	V	N	154	N	205500001 04 00 02	01-MAR-25	12-MAR-25	50,00
2501	NAINITAL	V	N	155	N	205500109 09 00 42	01-MAR-25	12-MAR-25	2,00,00
2502	NAINITAL	V	N	156	N	205500101 07 00 22	01-MAR-25	12-MAR-25	1,95,00
2503	NAINITAL	V	N	157	N	205500101 03 00 20	01-MAR-25	12-MAR-25	6,40
2504	NAINITAL	V	N	158	N	205500101 07 00 42	01-MAR-25	12-MAR-25	34,50
2505	NAINITAL	V	N	159	N	205500109 04 00 20	01-MAR-25	12-MAR-25	42,00
2506	NAINITAL	V	N	16	N	205500101 07 00 42	01-MAR-25	03-MAR-25	17,86
2507	NAINITAL	V	N	16	N	205500109 07 00 01	01-MAR-25	04-MAR-25	46,46,90
2508	NAINITAL	V	N	16	N	205500109 07 00 03	01-MAR-25	04-MAR-25	24,62,86
2509	NAINITAL	V	N	160	N	205500101 07 00 20	01-MAR-25	12-MAR-25	77,00
2510	NAINITAL	V	N	161	N	205500109 07 00 41	01-MAR-25	12-MAR-25	15,00
2511	NAINITAL	V	N	162	N	205500113 04 01 25	01-MAR-25	12-MAR-25	17,98
2512	NAINITAL	V	N	163	N	205500001 03 00 29	01-MAR-25	12-MAR-25	5,57,04
2513	NAINITAL	V	N	167	N	205500109 03 00 25	01-MAR-25	12-MAR-25	56,61
2514	NAINITAL	V	N	168	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,84,01
2515	NAINITAL	V	N	169	N	205500001 03 00 27	01-MAR-25	12-MAR-25	1,20,00
2516	NAINITAL	V	N	17	N	205500001 04 00 06	01-MAR-25	04-MAR-25	1,71,83
2517	NAINITAL	V	N	17	N	205500108 02 00 42	01-MAR-25	03-MAR-25	5,62,00
2518	NAINITAL	V	N	17	N	205500001 04 00 01	01-MAR-25	04-MAR-25	4,21,57,48
2519	NAINITAL	V	N	17	N	205500001 04 00 03	01-MAR-25	04-MAR-25	2,20,79,28
2520	NAINITAL	V	N	174	N	205500109 04 00 20	01-MAR-25	12-MAR-25	70,00
2521	NAINITAL	V	N	175	N	205500109 03 00 42	01-MAR-25	13-MAR-25	6,60
2522	NAINITAL	V	N	176	N	205500109 03 00 42	01-MAR-25	13-MAR-25	69,30
2523	NAINITAL	V	N	177	N	205500109 03 00 42	01-MAR-25	13-MAR-25	4,10,00
2524	NAINITAL	V	N	178	N	205500109 03 00 42	01-MAR-25	13-MAR-25	60,00
2525	NAINITAL	V	N	179	N	205500109 03 00 42	01-MAR-25	13-MAR-25	94,23
2526	NAINITAL	V	N	18	N	205500001 03 00 29	01-MAR-25	03-MAR-25	8,70,72
2527	NAINITAL	V	N	18	N	205500109 03 00 01	01-MAR-25	04-MAR-25	49,90,04
2528	NAINITAL	V	N	18	N	205500109 03 00 03	01-MAR-25	04-MAR-25	26,44,71
2529	NAINITAL	V	N	180	N	205500109 03 00 20	01-MAR-25	13-MAR-25	18,88
2530	NAINITAL	V	N	181	N	205500109 11 00 22	01-MAR-25	13-MAR-25	48,20
2531	NAINITAL	V	N	182	N	205500109 04 00 23	01-MAR-25	13-MAR-25	49,00
2532	NAINITAL	V	N	183	N	205500001 03 00 40	01-MAR-25	13-MAR-25	23,99,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2533	NAINITAL	V	N	184	N	205500113 04 01 25	01-MAR-25	13-MAR-25	29,95
2534	NAINITAL	V	N	185	N	205500109 11 00 22	01-MAR-25	13-MAR-25	8,82
2535	NAINITAL	V	N	186	N	205500109 11 00 22	01-MAR-25	13-MAR-25	45,00
2536	NAINITAL	V	N	187	N	205500001 08 00 20	01-MAR-25	13-MAR-25	9,44
2537	NAINITAL	V	N	188	N	205500109 03 00 42	01-MAR-25	13-MAR-25	26,00
2538	NAINITAL	V	N	189	N	205500109 03 00 42	01-MAR-25	13-MAR-25	28,60
2539	NAINITAL	V	N	19	N	205500001 03 00 29	01-MAR-25	03-MAR-25	30,84
2540	NAINITAL	V	N	19	N	205500109 05 00 01	01-MAR-25	04-MAR-25	1,96,59,88
2541	NAINITAL	V	N	19	N	205500109 05 00 03	01-MAR-25	04-MAR-25	1,02,45,44
2542	NAINITAL	V	N	191	N	205500109 03 00 25	01-MAR-25	13-MAR-25	53,41,69
2543	NAINITAL	V	N	194	N	205500001 03 00 40	01-MAR-25	13-MAR-25	5,99,90
2544	NAINITAL	V	N	195	N	205500001 04 00 22	01-MAR-25	13-MAR-25	68,10
2545	NAINITAL	V	N	196	N	205500109 07 00 42	01-MAR-25	13-MAR-25	3,65,81
2546	NAINITAL	V	N	197	N	205500101 07 00 20	01-MAR-25	13-MAR-25	4,13
2547	NAINITAL	V	N	198	N	205500109 04 00 22	01-MAR-25	13-MAR-25	7,47
2548	NAINITAL	V	N	199	N	205500113 04 01 25	01-MAR-25	13-MAR-25	5,17
2549	NAINITAL	V	N	2	N	205500001 03 00 29	01-MAR-25	01-MAR-25	1,76,35
2550	NAINITAL	V	N	20	N	205500109 03 00 03	01-MAR-25	04-MAR-25	95,28,19
2551	NAINITAL	V	N	20	N	205500109 03 00 01	01-MAR-25	04-MAR-25	1,79,77,69
2552	NAINITAL	V	N	20	N	205500001 03 00 29	01-MAR-25	03-MAR-25	6,05,62
2553	NAINITAL	V	N	200	N	205500001 03 00 29	01-MAR-25	13-MAR-25	1,57,53
2554	NAINITAL	V	N	201	N	205500001 03 00 29	01-MAR-25	13-MAR-25	1,80,68
2555	NAINITAL	V	N	202	N	205500001 03 00 29	01-MAR-25	13-MAR-25	2,36,60
2556	NAINITAL	V	N	203	N	205500109 03 00 23	01-MAR-25	13-MAR-25	92,00
2557	NAINITAL	V	N	204	N	205500001 03 00 29	01-MAR-25	13-MAR-25	27,00,31
2558	NAINITAL	V	N	205	N	205500001 03 00 29	01-MAR-25	13-MAR-25	4,13,04
2559	NAINITAL	V	N	206	N	205500001 03 00 29	01-MAR-25	13-MAR-25	6,73,85
2560	NAINITAL	V	N	207	N	205500001 03 00 29	01-MAR-25	13-MAR-25	18,13,12
2561	NAINITAL	V	N	208	N	205500001 03 00 29	01-MAR-25	13-MAR-25	2,42,12
2562	NAINITAL	V	N	209	N	205500001 03 00 29	01-MAR-25	13-MAR-25	18,68,57
2563	NAINITAL	V	N	21	N	205500109 03 00 03	01-MAR-25	04-MAR-25	2,92,21,02
2564	NAINITAL	V	N	21	N	205500109 03 00 01	01-MAR-25	04-MAR-25	5,57,52,93
2565	NAINITAL	V	N	210	N	205500001 03 00 29	01-MAR-25	13-MAR-25	4,97,35
2566	NAINITAL	V	N	211	N	205500001 03 00 29	01-MAR-25	13-MAR-25	30,47,77
2567	NAINITAL	V	N	212	N	205500001 03 00 29	01-MAR-25	13-MAR-25	10,48,12
2568	NAINITAL	V	N	213	N	205500001 03 00 29	01-MAR-25	13-MAR-25	5,01,54
2569	NAINITAL	V	N	214	N	205500109 14 00 25	01-MAR-25	13-MAR-25	9,62

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2570	NAINITAL	V	N	215	N	205500001 03 00 29	01-MAR-25	13-MAR-25	42,94
2571	NAINITAL	V	N	216	N	205500109 07 00 22	01-MAR-25	13-MAR-25	5,42,31
2572	NAINITAL	V	N	22	N	205500109 03 00 01	01-MAR-25	04-MAR-25	7,49,56,98
2573	NAINITAL	V	N	22	N	205500109 03 00 03	01-MAR-25	04-MAR-25	3,97,26,93
2574	NAINITAL	V	N	22	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,64,26
2575	NAINITAL	V	N	23	N	205500109 03 00 01	01-MAR-25	04-MAR-25	2,00,98,13
2576	NAINITAL	V	N	23	N	205500109 03 00 03	01-MAR-25	04-MAR-25	1,04,11,39
2577	NAINITAL	V	N	23	N	205500109 03 00 06	01-MAR-25	04-MAR-25	2,40,62
2578	NAINITAL	V	N	23	N	205500109 13 00 42	01-MAR-25	04-MAR-25	71,90,00
2579	NAINITAL	V	N	232	N	205500109 11 00 41	01-MAR-25	18-MAR-25	42,11
2580	NAINITAL	V	N	235	N	205500001 03 00 24	01-MAR-25	18-MAR-25	88,51
2581	NAINITAL	V	N	239	N	205500113 05 00 42	01-MAR-25	18-MAR-25	1,09,60
2582	NAINITAL	V	N	240	N	205500113 04 01 25	01-MAR-25	18-MAR-25	7,19,17
2583	NAINITAL	V	N	242	N	205500113 04 01 25	01-MAR-25	18-MAR-25	3,64,28
2584	NAINITAL	V	N	243	N	205500101 07 00 21	01-MAR-25	18-MAR-25	16,76
2585	NAINITAL	V	N	244	N	205500001 03 00 52	01-MAR-25	18-MAR-25	18,00,00
2586	NAINITAL	V	N	247	N	205500113 04 01 25	01-MAR-25	18-MAR-25	18,62
2587	NAINITAL	V	N	249	N	205500113 04 01 25	01-MAR-25	18-MAR-25	83,20
2588	NAINITAL	V	N	25	N	205500101 07 00 42	01-MAR-25	04-MAR-25	8,68
2589	NAINITAL	V	N	250	N	205500109 07 00 42	01-MAR-25	18-MAR-25	5,00,00
2590	NAINITAL	V	N	251	N	205500113 04 01 25	01-MAR-25	18-MAR-25	66,68
2591	NAINITAL	V	N	252	N	205500101 03 00 42	01-MAR-25	18-MAR-25	16,00
2592	NAINITAL	V	N	253	N	205500113 04 01 25	01-MAR-25	18-MAR-25	9,18
2593	NAINITAL	V	N	256	N	205500001 08 00 22	01-MAR-25	18-MAR-25	1,09,00
2594	NAINITAL	V	N	257	N	205500001 03 00 29	01-MAR-25	18-MAR-25	78,39,03
2595	NAINITAL	V	N	258	N	205500001 03 00 40	01-MAR-25	18-MAR-25	1,71,10,00
2596	NAINITAL	V	N	259	N	205500109 03 00 04	01-MAR-25	18-MAR-25	1,34,63
2597	NAINITAL	V	N	26	N	205500108 02 00 42	01-MAR-25	04-MAR-25	9,33,26
2598	NAINITAL	V	N	261	N	205500001 03 00 24	01-MAR-25	18-MAR-25	56,12
2599	NAINITAL	V	N	262	N	205500109 04 00 42	01-MAR-25	18-MAR-25	91,05
2600	NAINITAL	V	N	263	N	205500001 03 00 29	01-MAR-25	18-MAR-25	4,98,88
2601	NAINITAL	V	N	265	N	205500001 03 00 29	01-MAR-25	18-MAR-25	1,99,30
2602	NAINITAL	V	N	266	N	205500113 04 01 25	01-MAR-25	18-MAR-25	19,22
2603	NAINITAL	V	N	267	N	205500001 03 00 29	01-MAR-25	18-MAR-25	26,83
2604	NAINITAL	V	N	269	N	205500001 03 00 52	01-MAR-25	18-MAR-25	16,00,00
2605	NAINITAL	V	N	27	N	205500108 02 00 42	01-MAR-25	04-MAR-25	83,62
2606	NAINITAL	V	N	274	N	205500113 04 01 25	01-MAR-25	19-MAR-25	13,24,17

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2607	NAINITAL	V	N	275	N	205500113 04 01 25	01-MAR-25	19-MAR-25	77,33
2608	NAINITAL	V	N	276	N	205500001 03 00 24	01-MAR-25	19-MAR-25	1,84,50
2609	NAINITAL	V	N	277	N	205500113 04 01 25	01-MAR-25	19-MAR-25	1,80,15
2610	NAINITAL	V	N	278	N	205500109 09 00 22	01-MAR-25	19-MAR-25	59,90
2611	NAINITAL	V	N	28	N	205500109 04 00 42	01-MAR-25	04-MAR-25	1,05,52
2612	NAINITAL	V	N	280	N	205500109 03 00 22	01-MAR-25	19-MAR-25	75,00
2613	NAINITAL	V	N	281	N	205500113 04 01 25	01-MAR-25	19-MAR-25	3,00,07
2614	NAINITAL	V	N	282	N	205500001 08 00 42	01-MAR-25	19-MAR-25	1,84,00
2615	NAINITAL	V	N	285	N	205500113 04 01 25	01-MAR-25	19-MAR-25	13,36,71
2616	NAINITAL	V	N	286	N	205500101 04 00 25	01-MAR-25	19-MAR-25	5,31,16
2617	NAINITAL	V	N	287	N	205500001 03 00 44	01-MAR-25	19-MAR-25	14,19,75
2618	NAINITAL	V	N	288	N	205500101 03 00 21	01-MAR-25	19-MAR-25	20,30
2619	NAINITAL	V	N	289	N	205500001 03 00 24	01-MAR-25	19-MAR-25	2,30,00
2620	NAINITAL	V	N	29	N	205500113 04 01 25	01-MAR-25	04-MAR-25	71,45
2621	NAINITAL	V	N	290	N	205500109 09 00 22	01-MAR-25	19-MAR-25	2,40,00
2622	NAINITAL	V	N	291	N	205500101 04 00 42	01-MAR-25	19-MAR-25	33,60
2623	NAINITAL	V	N	294	N	205500110 03 00 42	01-MAR-25	19-MAR-25	7,49,70
2624	NAINITAL	V	N	295	N	205500001 03 00 51	01-MAR-25	19-MAR-25	19,00,00
2625	NAINITAL	V	N	296	N	205500113 09 00 42	01-MAR-25	19-MAR-25	1,21,90
2626	NAINITAL	V	N	297	N	205500109 11 00 42	01-MAR-25	19-MAR-25	2,00,00
2627	NAINITAL	V	N	298	N	205500001 17 00 42	01-MAR-25	19-MAR-25	33,40
2628	NAINITAL	V	N	3	N	205500109 03 00 03	01-MAR-25	01-MAR-25	7,63,20
2629	NAINITAL	V	N	3	N	205500109 03 00 01	01-MAR-25	01-MAR-25	14,40,00
2630	NAINITAL	V	N	3	N	205500109 03 00 06	01-MAR-25	01-MAR-25	2,14,50
2631	NAINITAL	V	N	3	N	205500109 14 00 42	01-MAR-25	01-MAR-25	2,45,00
2632	NAINITAL	V	N	30	N	205500001 03 00 29	01-MAR-25	04-MAR-25	27,21
2633	NAINITAL	V	N	300	N	205500109 04 00 42	01-MAR-25	19-MAR-25	19,00
2634	NAINITAL	V	N	301	N	205500113 04 01 25	01-MAR-25	19-MAR-25	40,03
2635	NAINITAL	V	N	302	N	205500001 03 00 40	01-MAR-25	19-MAR-25	9,99,60
2636	NAINITAL	V	N	304	N	205500001 03 00 24	01-MAR-25	19-MAR-25	2,40,00
2637	NAINITAL	V	N	307	N	205500113 04 01 25	01-MAR-25	19-MAR-25	1,08,57
2638	NAINITAL	V	N	308	N	205500101 04 00 25	01-MAR-25	19-MAR-25	3,29,30
2639	NAINITAL	V	N	31	N	205500108 02 00 42	01-MAR-25	04-MAR-25	3,02,32
2640	NAINITAL	V	N	314	N	205500113 04 01 04	01-MAR-25	20-MAR-25	47,25
2641	NAINITAL	V	N	32	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,78,11
2642	NAINITAL	V	N	326	N	205500101 04 00 25	01-MAR-25	20-MAR-25	10,96,78
2643	NAINITAL	V	N	328	N	205500109 03 00 42	01-MAR-25	20-MAR-25	50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2644	NAINITAL	V	N	33	N	205500109 03 00 03	01-MAR-25	18-MAR-25	28,54,99
2645	NAINITAL	V	N	33	N	205500001 03 00 29	01-MAR-25	04-MAR-25	6,12,29
2646	NAINITAL	V	N	33	N	205500109 03 00 01	01-MAR-25	18-MAR-25	74,21,70
2647	NAINITAL	V	N	330	N	205500101 03 00 22	01-MAR-25	20-MAR-25	38,94
2648	NAINITAL	V	N	331	N	205500109 03 00 42	01-MAR-25	20-MAR-25	2,45,45
2649	NAINITAL	V	N	334	N	205500101 06 00 22	01-MAR-25	20-MAR-25	24,00
2650	NAINITAL	V	N	335	N	205500109 03 00 42	01-MAR-25	20-MAR-25	1,08,00
2651	NAINITAL	V	N	336	N	205500109 05 00 42	01-MAR-25	20-MAR-25	15,00
2652	NAINITAL	V	N	339	N	205500109 16 00 22	01-MAR-25	20-MAR-25	4,00,00
2653	NAINITAL	V	N	34	N	205500001 03 00 29	01-MAR-25	04-MAR-25	2,86,37
2654	NAINITAL	V	N	34	N	205500109 03 00 03	01-MAR-25	18-MAR-25	6,88,88
2655	NAINITAL	V	N	34	N	205500109 03 00 01	01-MAR-25	18-MAR-25	12,99,78
2656	NAINITAL	V	N	341	N	205500101 04 00 25	01-MAR-25	20-MAR-25	2,06,50
2657	NAINITAL	V	N	343	N	205500109 16 00 42	01-MAR-25	20-MAR-25	1,99,50
2658	NAINITAL	V	N	344	N	205500001 03 00 27	01-MAR-25	21-MAR-25	3,00,00,00
2659	NAINITAL	V	N	345	N	205500109 14 00 22	01-MAR-25	20-MAR-25	1,27,80
2660	NAINITAL	V	N	347	N	205500101 04 00 25	01-MAR-25	20-MAR-25	38,09,35
2661	NAINITAL	V	N	348	N	205500101 04 00 25	01-MAR-25	20-MAR-25	15,96
2662	NAINITAL	V	N	349	N	205500101 04 00 25	01-MAR-25	20-MAR-25	5,20,00
2663	NAINITAL	V	N	35	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,50,00
2664	NAINITAL	V	N	350	N	205500001 03 00 26	01-MAR-25	20-MAR-25	5,00
2665	NAINITAL	V	N	351	N	205500101 04 00 25	01-MAR-25	20-MAR-25	6,36,67
2666	NAINITAL	V	N	352	N	205500101 04 00 22	01-MAR-25	20-MAR-25	2,99,78
2667	NAINITAL	V	N	353	N	205500109 03 00 42	01-MAR-25	20-MAR-25	97,70
2668	NAINITAL	V	N	354	N	205500109 03 00 42	01-MAR-25	20-MAR-25	1,80,00
2669	NAINITAL	V	N	355	N	205500001 03 00 24	01-MAR-25	20-MAR-25	1,48,00
2670	NAINITAL	V	N	36	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,51,96
2671	NAINITAL	V	N	360	N	205500109 03 00 20	01-MAR-25	24-MAR-25	8,00,00
2672	NAINITAL	V	N	362	N	205500109 14 00 02	01-MAR-25	24-MAR-25	89,59
2673	NAINITAL	V	N	363	N	205500109 03 00 44	01-MAR-25	25-MAR-25	2,46,00
2674	NAINITAL	V	N	37	N	205500001 03 00 08	01-MAR-25	05-MAR-25	2,84,31
2675	NAINITAL	V	N	370	N	205500109 03 00 42	01-MAR-25	25-MAR-25	2,06,50
2676	NAINITAL	V	N	371	N	205500001 03 00 51	01-MAR-25	25-MAR-25	14,95,00
2677	NAINITAL	V	N	372	N	205500113 05 00 42	01-MAR-25	25-MAR-25	9,99,00
2678	NAINITAL	V	N	373	N	205500001 03 00 51	01-MAR-25	25-MAR-25	11,50,00
2679	NAINITAL	V	N	374	N	205500001 03 00 40	01-MAR-25	25-MAR-25	24,97,00
2680	NAINITAL	V	N	377	N	205500109 03 00 42	01-MAR-25	25-MAR-25	2,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2681	NAINITAL	V	N	379	N	205500109 03 00 42	01-MAR-25	24-MAR-25	4,36,80
2682	NAINITAL	V	N	38	N	205500101 04 00 04	01-MAR-25	05-MAR-25	24,08,54
2683	NAINITAL	V	N	381	N	205500109 03 00 42	01-MAR-25	25-MAR-25	1,89,98
2684	NAINITAL	V	N	382	N	205500109 03 00 42	01-MAR-25	24-MAR-25	5,00,00
2685	NAINITAL	V	N	383	N	205500001 03 00 40	01-MAR-25	24-MAR-25	90,27
2686	NAINITAL	V	N	384	N	205500109 14 00 25	01-MAR-25	24-MAR-25	19,24
2687	NAINITAL	V	N	388	N	205500001 03 00 51	01-MAR-25	25-MAR-25	4,95,00
2688	NAINITAL	V	N	389	N	205500101 04 00 04	01-MAR-25	24-MAR-25	53,16,91
2689	NAINITAL	V	N	39	N	205500109 03 00 23	01-MAR-25	05-MAR-25	2,64,00
2690	NAINITAL	V	N	390	N	205500001 03 00 51	01-MAR-25	25-MAR-25	4,95,00
2691	NAINITAL	V	N	391	N	205500001 03 00 51	01-MAR-25	25-MAR-25	13,00,00
2692	NAINITAL	V	N	393	N	205500109 03 00 42	01-MAR-25	25-MAR-25	35,90
2693	NAINITAL	V	N	394	N	205500001 03 00 51	01-MAR-25	25-MAR-25	4,95,00
2694	NAINITAL	V	N	395	N	205500001 03 00 40	01-MAR-25	25-MAR-25	24,92,00
2695	NAINITAL	V	N	397	N	205500001 03 00 40	01-MAR-25	24-MAR-25	45,43
2696	NAINITAL	V	N	399	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,00,00
2697	NAINITAL	V	N	4	N	205500109 03 00 01	01-MAR-25	04-MAR-25	1,73,46,79
2698	NAINITAL	V	N	4	N	205500109 03 00 03	01-MAR-25	04-MAR-25	90,75,08
2699	NAINITAL	V	N	4	N	205500001 03 00 27	01-MAR-25	01-MAR-25	1,60,00
2700	NAINITAL	V	N	40	N	205500001 03 00 08	01-MAR-25	05-MAR-25	17,60,03
2701	NAINITAL	V	N	400	N	205500001 03 00 51	01-MAR-25	25-MAR-25	9,80,00
2702	NAINITAL	V	N	401	N	205500101 03 00 22	01-MAR-25	24-MAR-25	45,75
2703	NAINITAL	V	N	402	N	205500001 03 00 51	01-MAR-25	25-MAR-25	19,90,00
2704	NAINITAL	V	N	404	N	205500109 03 00 42	01-MAR-25	25-MAR-25	4,38
2705	NAINITAL	V	N	405	N	205500001 03 00 51	01-MAR-25	25-MAR-25	7,90,00
2706	NAINITAL	V	N	408	N	205500001 03 00 40	01-MAR-25	25-MAR-25	24,93,19
2707	NAINITAL	V	N	409	N	205500109 14 00 02	01-MAR-25	24-MAR-25	25,00
2708	NAINITAL	V	N	41	N	205500109 03 00 23	01-MAR-25	05-MAR-25	1,23,00
2709	NAINITAL	V	N	413	N	205500109 03 00 44	01-MAR-25	25-MAR-25	2,47,38
2710	NAINITAL	V	N	414	N	205500001 03 00 51	01-MAR-25	25-MAR-25	9,95,00
2711	NAINITAL	V	N	415	N	205500001 03 00 52	01-MAR-25	25-MAR-25	14,25,00
2712	NAINITAL	V	N	416	N	205500101 04 00 25	01-MAR-25	24-MAR-25	1,18,72
2713	NAINITAL	V	N	417	N	205500109 03 00 42	01-MAR-25	25-MAR-25	2,49,00
2714	NAINITAL	V	N	418	N	205500001 03 00 40	01-MAR-25	24-MAR-25	2,47,80
2715	NAINITAL	V	N	42	N	205500109 03 00 23	01-MAR-25	05-MAR-25	3,70,00
2716	NAINITAL	V	N	422	N	205500109 03 00 42	01-MAR-25	26-MAR-25	15,00,00
2717	NAINITAL	V	N	423	N	205500001 03 00 51	01-MAR-25	26-MAR-25	29,80,00

Voucher Details

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DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2718	NAINITAL	V	N	424	N	205500001 03 00 51	01-MAR-25	26-MAR-25	12,50,00
2719	NAINITAL	V	N	425	N	205500001 03 00 52	01-MAR-25	26-MAR-25	17,00,00
2720	NAINITAL	V	N	426	N	205500001 03 00 40	01-MAR-25	26-MAR-25	2,75,00
2721	NAINITAL	V	N	427	N	205500109 03 00 42	01-MAR-25	26-MAR-25	7,50
2722	NAINITAL	V	N	428	N	205500109 03 00 44	01-MAR-25	26-MAR-25	3,06,00
2723	NAINITAL	V	N	429	N	205500001 03 00 40	01-MAR-25	26-MAR-25	22,38,00
2724	NAINITAL	V	N	43	N	205500109 03 00 01	01-MAR-25	20-MAR-25	32,69,54
2725	NAINITAL	V	N	43	N	205500109 03 00 03	01-MAR-25	20-MAR-25	17,32,88
2726	NAINITAL	V	N	43	N	205500001 03 00 08	01-MAR-25	05-MAR-25	2,72,41
2727	NAINITAL	V	N	430	N	205500109 03 00 42	01-MAR-25	26-MAR-25	8,00
2728	NAINITAL	V	N	431	N	205500001 03 00 52	01-MAR-25	26-MAR-25	19,55,00
2729	NAINITAL	V	N	432	N	205500109 03 00 42	01-MAR-25	26-MAR-25	4,95,00
2730	NAINITAL	V	N	433	N	205500109 14 00 29	01-MAR-25	26-MAR-25	6,00,00
2731	NAINITAL	V	N	434	N	205500001 03 00 52	01-MAR-25	26-MAR-25	27,00,00
2732	NAINITAL	V	N	435	N	205500001 03 00 52	01-MAR-25	26-MAR-25	14,95,00
2733	NAINITAL	V	N	436	N	205500001 03 00 52	01-MAR-25	26-MAR-25	19,95,00
2734	NAINITAL	V	N	437	N	205500109 03 00 42	01-MAR-25	26-MAR-25	3,60,00
2735	NAINITAL	V	N	438	N	205500001 03 00 52	01-MAR-25	26-MAR-25	18,95,00
2736	NAINITAL	V	N	439	N	205500001 03 00 52	01-MAR-25	26-MAR-25	24,95,00
2737	NAINITAL	V	N	44	N	205500109 14 00 06	01-MAR-25	21-MAR-25	2,92,20
2738	NAINITAL	V	N	44	N	205500109 14 00 01	01-MAR-25	21-MAR-25	25,35,30
2739	NAINITAL	V	N	44	N	205500001 04 00 42	01-MAR-25	05-MAR-25	13,80
2740	NAINITAL	V	N	44	N	205500109 14 00 03	01-MAR-25	21-MAR-25	11,88,95
2741	NAINITAL	V	N	45	N	205500001 03 00 29	01-MAR-25	05-MAR-25	10,45,09
2742	NAINITAL	V	N	45	N	205500109 04 00 03	01-MAR-25	25-MAR-25	1,20,91,52
2743	NAINITAL	V	N	45	N	205500109 04 00 01	01-MAR-25	25-MAR-25	2,30,82,25
2744	NAINITAL	V	N	46	N	205500109 14 00 02	01-MAR-25	05-MAR-25	25,00
2745	NAINITAL	V	N	47	N	205500001 03 00 29	01-MAR-25	05-MAR-25	29,65,18
2746	NAINITAL	V	N	47	N	205500109 04 00 01	01-MAR-25	25-MAR-25	5,05,74
2747	NAINITAL	V	N	48	N	205500109 03 00 01	01-MAR-25	27-MAR-25	16,39,50
2748	NAINITAL	V	N	48	N	205500109 03 00 03	01-MAR-25	27-MAR-25	1,61,91
2749	NAINITAL	V	N	48	N	205500109 14 00 22	01-MAR-25	05-MAR-25	6,75
2750	NAINITAL	V	N	49	N	205500109 03 00 01	01-MAR-25	27-MAR-25	6,17,32
2751	NAINITAL	V	N	49	N	205500109 03 00 03	01-MAR-25	27-MAR-25	2,32,11
2752	NAINITAL	V	N	49	N	205500109 14 00 29	01-MAR-25	05-MAR-25	6,00,00
2753	NAINITAL	V	N	5	N	205500109 03 00 03	01-MAR-25	04-MAR-25	2,92,74,21
2754	NAINITAL	V	N	5	N	205500109 03 00 01	01-MAR-25	04-MAR-25	5,52,34,42

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DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2755	NAINITAL	V	N	50	N	205500109 03 00 03	01-MAR-25	27-MAR-25	1,90,92
2756	NAINITAL	V	N	50	N	205500109 03 00 01	01-MAR-25	27-MAR-25	4,71,94
2757	NAINITAL	V	N	50	N	205500109 14 00 22	01-MAR-25	05-MAR-25	31,10
2758	NAINITAL	V	N	51	N	205500109 14 00 02	01-MAR-25	05-MAR-25	80,92
2759	NAINITAL	V	N	52	N	205500001 03 00 29	01-MAR-25	05-MAR-25	22,33,38
2760	NAINITAL	V	N	53	N	205500001 03 00 29	01-MAR-25	05-MAR-25	1,92,82
2761	NAINITAL	V	N	54	N	205500001 03 00 29	01-MAR-25	05-MAR-25	9,19,32
2762	NAINITAL	V	N	55	N	205500001 03 00 29	01-MAR-25	05-MAR-25	23,45,33
2763	NAINITAL	V	N	56	N	205500109 14 00 20	01-MAR-25	05-MAR-25	8,50
2764	NAINITAL	V	N	57	N	205500001 03 00 08	01-MAR-25	05-MAR-25	2,84,31
2765	NAINITAL	V	N	58	N	205500001 03 00 29	01-MAR-25	05-MAR-25	4,13,75
2766	NAINITAL	V	N	59	N	205500001 03 00 24	01-MAR-25	05-MAR-25	45,32
2767	NAINITAL	V	N	6	N	205500101 03 00 03	01-MAR-25	04-MAR-25	1,08,08,28
2768	NAINITAL	V	N	6	N	205500101 03 00 01	01-MAR-25	04-MAR-25	2,03,92,99
2769	NAINITAL	V	N	60	N	205500109 03 00 23	01-MAR-25	05-MAR-25	1,27,12
2770	NAINITAL	V	N	62	N	205500001 03 00 29	01-MAR-25	06-MAR-25	5,80,99
2771	NAINITAL	V	N	63	N	205500001 03 00 29	01-MAR-25	06-MAR-25	3,59,08
2772	NAINITAL	V	N	64	N	205500001 03 00 29	01-MAR-25	06-MAR-25	9,07,27
2773	NAINITAL	V	N	65	N	205500001 03 00 29	01-MAR-25	06-MAR-25	19,85,79
2774	NAINITAL	V	N	66	N	205500001 03 00 29	01-MAR-25	06-MAR-25	1,62,20
2775	NAINITAL	V	N	67	N	205500001 03 00 29	01-MAR-25	06-MAR-25	22,07,61
2776	NAINITAL	V	N	68	N	205500001 03 00 29	01-MAR-25	06-MAR-25	25,94,15
2777	NAINITAL	V	N	69	N	205500001 03 00 29	01-MAR-25	06-MAR-25	2,74,48
2778	NAINITAL	V	N	7	N	205500109 03 00 06	01-MAR-25	04-MAR-25	2,33,73
2779	NAINITAL	V	N	7	N	205500109 03 00 03	01-MAR-25	04-MAR-25	3,03,11,19
2780	NAINITAL	V	N	7	N	205500109 03 00 01	01-MAR-25	04-MAR-25	5,82,40,91
2781	NAINITAL	V	N	70	N	205500001 03 00 29	01-MAR-25	06-MAR-25	22,67,19
2782	NAINITAL	V	N	71	N	205500001 03 00 29	01-MAR-25	06-MAR-25	2,47,78
2783	NAINITAL	V	N	72	N	205500109 03 00 23	01-MAR-25	06-MAR-25	3,52,17
2784	NAINITAL	V	N	73	N	205500001 03 00 29	01-MAR-25	06-MAR-25	28,34,21
2785	NAINITAL	V	N	74	N	205500109 14 00 22	01-MAR-25	06-MAR-25	60,00
2786	NAINITAL	V	N	75	N	205500001 03 00 29	01-MAR-25	06-MAR-25	34,06,73
2787	NAINITAL	V	N	76	N	205500001 03 00 29	01-MAR-25	06-MAR-25	2,26,80
2788	NAINITAL	V	N	77	N	205500001 03 00 29	01-MAR-25	06-MAR-25	33,74,98
2789	NAINITAL	V	N	78	N	205500001 03 00 29	01-MAR-25	06-MAR-25	2,24,25
2790	NAINITAL	V	N	79	N	205500001 03 00 29	01-MAR-25	06-MAR-25	31,34,20
2791	NAINITAL	V	N	8	N	205500109 03 00 01	01-MAR-25	04-MAR-25	7,36,56,14

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DDO- 36002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDENT OF POLICE POLICE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2792	NAINITAL	V	N	8	N	205500109 03 00 03	01-MAR-25	04-MAR-25	3,90,37,76
2793	NAINITAL	V	N	80	N	205500101 04 00 20	01-MAR-25	06-MAR-25	5,00
2794	NAINITAL	V	N	9	N	205500001 04 00 20	01-MAR-25	01-MAR-25	7,01
2795	NAINITAL	V	N	9	N	205500109 03 00 03	01-MAR-25	04-MAR-25	95,35,70
2796	NAINITAL	V	N	9	N	205500109 03 00 01	01-MAR-25	04-MAR-25	1,79,91,82
2797	NAINITAL	V	N	96	N	205500001 03 00 24	01-MAR-25	07-MAR-25	1,08,93
2798	NAINITAL	V	N	97	N	205500001 08 00 42	01-MAR-25	11-MAR-25	5,70
2799	NAINITAL	V	N	98	N	205500101 07 00 42	01-MAR-25	07-MAR-25	1,95,00
2800	NAINITAL	V	N	99	N	205500001 03 00 29	01-MAR-25	11-MAR-25	5,23,86

DDO- 36002591 ***ADDITIONAL DISTRICT MAGISTRATE ASSISTANT DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2801	NAINITAL	V	N	2	N	205500001 13 00 01	01-MAR-25	01-MAR-25	6,70,00
2802	NAINITAL	V	N	2	N	205500001 13 00 03	01-MAR-25	01-MAR-25	3,55,10
2803	NAINITAL	V	N	2	N	205500001 13 00 06	01-MAR-25	01-MAR-25	10,40
2804	NAINITAL	V	N	25	N	205500001 13 00 06	01-MAR-25	06-MAR-25	10,87,70
2805	NAINITAL	V	N	25	N	205500001 13 00 03	01-MAR-25	06-MAR-25	57,25,06
2806	NAINITAL	V	N	25	N	205500001 13 00 01	01-MAR-25	06-MAR-25	1,08,02,00
2807	NAINITAL	V	N	279	N	205500001 13 00 04	01-MAR-25	19-MAR-25	23,85
2808	NAINITAL	V	N	306	N	205500001 13 00 04	01-MAR-25	19-MAR-25	27,48
2809	NAINITAL	V	N	309	N	205500001 13 00 04	01-MAR-25	19-MAR-25	28,48
2810	NAINITAL	V	N	310	N	205500001 13 00 22	01-MAR-25	20-MAR-25	1,63,25
2811	NAINITAL	V	N	311	N	205500001 13 00 08	01-MAR-25	20-MAR-25	2,37,35
2812	NAINITAL	V	N	312	N	205500001 13 00 27	01-MAR-25	20-MAR-25	70,00
2813	NAINITAL	V	N	313	N	205500001 13 00 22	01-MAR-25	20-MAR-25	66,39
2814	NAINITAL	V	N	315	N	205500001 13 00 20	01-MAR-25	20-MAR-25	1,20,60
2815	NAINITAL	V	N	316	N	205500001 13 00 22	01-MAR-25	20-MAR-25	10,30
2816	NAINITAL	V	N	317	N	205500001 13 00 26	01-MAR-25	20-MAR-25	1,02,66
2817	NAINITAL	V	N	318	N	205500001 13 00 04	01-MAR-25	20-MAR-25	28,48
2818	NAINITAL	V	N	319	N	205500001 13 00 21	01-MAR-25	20-MAR-25	1,06,20
2819	NAINITAL	V	N	320	N	205500001 13 00 04	01-MAR-25	20-MAR-25	12,20
2820	NAINITAL	V	N	321	N	205500001 13 00 22	01-MAR-25	20-MAR-25	64,72
2821	NAINITAL	V	N	322	N	205500001 13 00 08	01-MAR-25	20-MAR-25	2,24,85
2822	NAINITAL	V	N	323	N	205500001 13 00 04	01-MAR-25	20-MAR-25	27,48
2823	NAINITAL	V	N	325	N	205500001 13 00 04	01-MAR-25	20-MAR-25	12,20
2824	NAINITAL	V	N	327	N	205500001 13 00 20	01-MAR-25	21-MAR-25	1,03,60
2825	NAINITAL	V	N	329	N	205500001 13 00 26	01-MAR-25	21-MAR-25	22,42

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DDO- 36002591 ***ADDITIONAL DISTRICT MAGISTRATE ASSISTANT DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2826	NAINITAL	V	N	332	N	205500001 13 00 21	01-MAR-25	21-MAR-25	2,40,00
2827	NAINITAL	V	N	333	N	205500001 13 00 22	01-MAR-25	21-MAR-25	21,54
2828	NAINITAL	V	N	337	N	205500001 13 00 26	01-MAR-25	21-MAR-25	88,25
2829	NAINITAL	V	N	338	N	205500001 13 00 26	01-MAR-25	21-MAR-25	9,50
2830	NAINITAL	V	N	340	N	205500001 13 00 26	01-MAR-25	21-MAR-25	60,00
2831	NAINITAL	V	N	357	N	205500001 13 00 21	01-MAR-25	21-MAR-25	48,00
2832	NAINITAL	V	N	358	N	205500001 13 00 26	01-MAR-25	21-MAR-25	27,10
2833	NAINITAL	V	N	359	N	205500001 13 00 22	01-MAR-25	21-MAR-25	45,00
2834	NAINITAL	V	N	364	N	205500001 13 00 04	01-MAR-25	24-MAR-25	37,48
2835	NAINITAL	V	N	365	N	205500001 13 00 26	01-MAR-25	24-MAR-25	62,00
2836	NAINITAL	V	N	367	N	205500001 13 00 04	01-MAR-25	24-MAR-25	17,88
2837	NAINITAL	V	N	376	N	205500001 13 00 10	01-MAR-25	24-MAR-25	19,10
2838	NAINITAL	V	N	378	N	205500001 13 00 10	01-MAR-25	24-MAR-25	19,10
2839	NAINITAL	V	N	385	N	205500001 13 00 04	01-MAR-25	24-MAR-25	17,88
2840	NAINITAL	V	N	386	N	205500001 13 00 04	01-MAR-25	24-MAR-25	1,60,13
2841	NAINITAL	V	N	396	N	205500001 13 00 26	01-MAR-25	25-MAR-25	30,00
2842	NAINITAL	V	N	406	N	205500001 13 00 04	01-MAR-25	24-MAR-25	27,48
2843	NAINITAL	V	N	407	N	205500001 13 00 26	01-MAR-25	24-MAR-25	80,00
2844	NAINITAL	V	N	411	N	205500001 13 00 04	01-MAR-25	24-MAR-25	25,80

DDO- 36004217 ***OFFICER IN-CHARGE PRABHARI ADHIKARI (BILLS) FOR DISTRICT MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2845	NAINITAL	V	N	412	N	205500001 15 00 57	01-MAR-25	24-MAR-25	14,00,00

DDO- 36172544 ***COMMANDANT COMMANDENT INDIAN RESERVE BATTALIAN RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2846	NAINITAL	V	N	152	N	205500104 04 00 22	01-MAR-25	12-MAR-25	1,00,00
2847	NAINITAL	V	N	164	N	205500001 03 00 29	01-MAR-25	12-MAR-25	59,33
2848	NAINITAL	V	N	165	N	205500104 04 00 04	01-MAR-25	12-MAR-25	22,52,35
2849	NAINITAL	V	N	166	N	205500001 03 00 29	01-MAR-25	12-MAR-25	17,76,80
2850	NAINITAL	V	N	170	N	205500001 03 00 51	01-MAR-25	12-MAR-25	21,88,00
2851	NAINITAL	V	N	171	N	205500001 03 00 51	01-MAR-25	12-MAR-25	16,12,00
2852	NAINITAL	V	N	172	N	205500104 04 00 04	01-MAR-25	12-MAR-25	34,02,62
2853	NAINITAL	V	N	173	N	205500001 03 00 52	01-MAR-25	12-MAR-25	22,48,00
2854	NAINITAL	V	N	193	N	205500104 04 00 04	01-MAR-25	13-MAR-25	19,64,60
2855	NAINITAL	V	N	21	N	205500104 04 00 04	01-MAR-25	04-MAR-25	2,06,25
2856	NAINITAL	V	N	217	N	205500113 04 01 43	01-MAR-25	15-MAR-25	22,10

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DDO- 36172544 ***COMMANDANT COMMANDENT INDIAN RESERVE BATTALIAN RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2857	NAINITAL	V	N	218	N	205500113 04 01 44	01-MAR-25	15-MAR-25	68,19
2858	NAINITAL	V	N	219	N	205500113 09 00 42	01-MAR-25	15-MAR-25	11,17,72
2859	NAINITAL	V	N	220	N	205500104 04 00 22	01-MAR-25	15-MAR-25	7,52
2860	NAINITAL	V	N	221	N	205500113 09 00 42	01-MAR-25	15-MAR-25	84,17
2861	NAINITAL	V	N	222	N	205500104 04 00 04	01-MAR-25	17-MAR-25	20,25
2862	NAINITAL	V	N	223	N	205500104 04 00 04	01-MAR-25	17-MAR-25	7,34,25
2863	NAINITAL	V	N	224	N	205500104 04 00 04	01-MAR-25	17-MAR-25	43,50
2864	NAINITAL	V	N	225	N	205500104 04 00 04	01-MAR-25	17-MAR-25	11,73,65
2865	NAINITAL	V	N	226	N	205500001 03 00 26	01-MAR-25	17-MAR-25	1,38,88
2866	NAINITAL	V	N	227	N	205500104 04 00 04	01-MAR-25	17-MAR-25	3,17,55
2867	NAINITAL	V	N	228	N	205500104 04 00 04	01-MAR-25	17-MAR-25	5,79,54
2868	NAINITAL	V	N	229	N	205500104 04 00 04	01-MAR-25	17-MAR-25	76,61,90
2869	NAINITAL	V	N	230	N	205500104 04 00 04	01-MAR-25	17-MAR-25	29,63,90
2870	NAINITAL	V	N	231	N	205500001 03 00 27	01-MAR-25	18-MAR-25	70,80
2871	NAINITAL	V	N	233	N	205500001 03 00 29	01-MAR-25	18-MAR-25	23,33
2872	NAINITAL	V	N	236	N	205500001 03 00 27	01-MAR-25	18-MAR-25	2,36,00
2873	NAINITAL	V	N	237	N	205500001 03 00 29	01-MAR-25	18-MAR-25	2,03,90
2874	NAINITAL	V	N	246	N	205500001 03 00 29	01-MAR-25	18-MAR-25	2,19,36
2875	NAINITAL	V	N	248	N	205500001 03 00 29	01-MAR-25	18-MAR-25	1,19,89
2876	NAINITAL	V	N	255	N	205500001 03 00 29	01-MAR-25	18-MAR-25	5,73,75
2877	NAINITAL	V	N	26	N	205500104 04 00 03	01-MAR-25	07-MAR-25	2,12,60,72
2878	NAINITAL	V	N	26	N	205500104 04 00 01	01-MAR-25	07-MAR-25	4,01,14,53
2879	NAINITAL	V	N	268	N	205500001 03 00 27	01-MAR-25	18-MAR-25	2,36,00
2880	NAINITAL	V	N	27	N	205500104 04 00 01	01-MAR-25	07-MAR-25	4,30,62,98
2881	NAINITAL	V	N	27	N	205500104 04 00 03	01-MAR-25	07-MAR-25	2,28,23,41
2882	NAINITAL	V	N	270	N	205500001 03 00 29	01-MAR-25	18-MAR-25	14,00
2883	NAINITAL	V	N	271	N	205500001 03 00 29	01-MAR-25	18-MAR-25	24,87
2884	NAINITAL	V	N	272	N	205500001 03 00 29	01-MAR-25	19-MAR-25	62,54
2885	NAINITAL	V	N	273	N	205500104 04 00 04	01-MAR-25	19-MAR-25	2,80,00
2886	NAINITAL	V	N	28	N	205500104 04 00 01	01-MAR-25	07-MAR-25	4,39,82,43
2887	NAINITAL	V	N	28	N	205500104 04 00 03	01-MAR-25	07-MAR-25	2,33,10,73
2888	NAINITAL	V	N	283	N	205500001 03 00 51	01-MAR-25	19-MAR-25	9,72,00
2889	NAINITAL	V	N	284	N	205500001 03 00 29	01-MAR-25	19-MAR-25	8,11,30
2890	NAINITAL	V	N	29	N	205500104 04 00 03	01-MAR-25	07-MAR-25	1,43,70,94
2891	NAINITAL	V	N	29	N	205500104 04 00 01	01-MAR-25	07-MAR-25	2,71,14,95
2892	NAINITAL	V	N	292	N	205500104 04 00 04	01-MAR-25	19-MAR-25	29,35,45
2893	NAINITAL	V	N	293	N	205500001 03 00 51	01-MAR-25	19-MAR-25	34,10,00

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DDO- 36172544 ***COMMANDANT COMMANDENT INDIAN RESERVE BATTALIAN RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2894	NAINITAL	V	N	299	N	205500001 03 00 26	01-MAR-25	19-MAR-25	43,70
2895	NAINITAL	V	N	30	N	205500104 04 00 01	01-MAR-25	07-MAR-25	3,99,40,66
2896	NAINITAL	V	N	30	N	205500104 04 00 03	01-MAR-25	07-MAR-25	2,11,68,58
2897	NAINITAL	V	N	303	N	205500104 04 00 04	01-MAR-25	19-MAR-25	42,27,50
2898	NAINITAL	V	N	305	N	205500001 03 00 29	01-MAR-25	19-MAR-25	43,91
2899	NAINITAL	V	N	31	N	205500104 04 00 01	01-MAR-25	07-MAR-25	4,32,24,89
2900	NAINITAL	V	N	31	N	205500104 04 00 03	01-MAR-25	07-MAR-25	2,29,09,25
2901	NAINITAL	V	N	32	N	205500104 04 00 03	01-MAR-25	07-MAR-25	2,39,18,71
2902	NAINITAL	V	N	32	N	205500104 04 00 01	01-MAR-25	07-MAR-25	4,51,29,70
2903	NAINITAL	V	N	346	N	205500104 04 00 04	01-MAR-25	21-MAR-25	39,25
2904	NAINITAL	V	N	35	N	205500104 04 00 06	01-MAR-25	19-MAR-25	21,40
2905	NAINITAL	V	N	35	N	205500104 04 00 03	01-MAR-25	19-MAR-25	1,92,92
2906	NAINITAL	V	N	35	N	205500104 04 00 01	01-MAR-25	19-MAR-25	3,64,20
2907	NAINITAL	V	N	356	N	205500104 04 00 22	01-MAR-25	21-MAR-25	37,00
2908	NAINITAL	V	N	36	N	205500104 04 00 03	01-MAR-25	19-MAR-25	1,87,09
2909	NAINITAL	V	N	36	N	205500104 04 00 01	01-MAR-25	19-MAR-25	3,53,20
2910	NAINITAL	V	N	36	N	205500104 04 00 06	01-MAR-25	19-MAR-25	21,40
2911	NAINITAL	V	N	366	N	205500001 03 00 51	01-MAR-25	24-MAR-25	49,62,23
2912	NAINITAL	V	N	368	N	205500104 04 00 04	01-MAR-25	24-MAR-25	3,73,75
2913	NAINITAL	V	N	369	N	205500104 04 00 04	01-MAR-25	25-MAR-25	1,23,65
2914	NAINITAL	V	N	37	N	205500104 04 00 01	01-MAR-25	19-MAR-25	25,69,90
2915	NAINITAL	V	N	37	N	205500104 04 00 03	01-MAR-25	19-MAR-25	13,62,04
2916	NAINITAL	V	N	375	N	205500104 04 00 04	01-MAR-25	25-MAR-25	4,00,44
2917	NAINITAL	V	N	38	N	205500104 04 00 06	01-MAR-25	19-MAR-25	41,90
2918	NAINITAL	V	N	38	N	205500104 04 00 01	01-MAR-25	19-MAR-25	3,98,30
2919	NAINITAL	V	N	38	N	205500104 04 00 03	01-MAR-25	19-MAR-25	2,10,94
2920	NAINITAL	V	N	380	N	205500001 03 00 29	01-MAR-25	25-MAR-25	7,72,90
2921	NAINITAL	V	N	387	N	205500001 03 00 27	01-MAR-25	24-MAR-25	1,29,80
2922	NAINITAL	V	N	39	N	205500104 04 00 03	01-MAR-25	19-MAR-25	1,87,09
2923	NAINITAL	V	N	39	N	205500104 04 00 01	01-MAR-25	19-MAR-25	3,53,20
2924	NAINITAL	V	N	39	N	205500104 04 00 06	01-MAR-25	19-MAR-25	21,40
2925	NAINITAL	V	N	392	N	205500001 03 00 29	01-MAR-25	25-MAR-25	7,80,87
2926	NAINITAL	V	N	398	N	205500001 03 00 29	01-MAR-25	25-MAR-25	7,72,90
2927	NAINITAL	V	N	40	N	205500104 04 00 01	01-MAR-25	19-MAR-25	3,64,20
2928	NAINITAL	V	N	40	N	205500104 04 00 03	01-MAR-25	19-MAR-25	1,82,00
2929	NAINITAL	V	N	40	N	205500104 04 00 06	01-MAR-25	19-MAR-25	21,40
2930	NAINITAL	V	N	403	N	205500104 04 00 42	01-MAR-25	24-MAR-25	12,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2931	NAINITAL	V	N	41	N	205500104 04 00 01	01-MAR-25	19-MAR-25	3,53,20
2932	NAINITAL	V	N	41	N	205500104 04 00 06	01-MAR-25	19-MAR-25	21,40
2933	NAINITAL	V	N	41	N	205500104 04 00 03	01-MAR-25	19-MAR-25	1,87,09
2934	NAINITAL	V	N	410	N	205500001 03 00 29	01-MAR-25	25-MAR-25	7,72,90
2935	NAINITAL	V	N	419	N	205500001 03 00 08	01-MAR-25	25-MAR-25	11,50,50
2936	NAINITAL	V	N	42	N	205500104 04 00 03	01-MAR-25	20-MAR-25	7,61,94
2937	NAINITAL	V	N	42	N	205500104 04 00 01	01-MAR-25	20-MAR-25	14,76,61
2938	NAINITAL	V	N	420	N	205500001 03 00 08	01-MAR-25	25-MAR-25	16,13,78
2939	NAINITAL	V	N	421	N	205500109 04 00 04	01-MAR-25	25-MAR-25	1,49,40
2940	NAINITAL	V	N	46	N	205500104 04 00 01	01-MAR-25	24-MAR-25	3,53,20
2941	NAINITAL	V	N	46	N	205500104 04 00 03	01-MAR-25	24-MAR-25	1,97,68
2942	NAINITAL	V	N	46	N	205500104 04 00 06	01-MAR-25	24-MAR-25	21,40
2943	NAINITAL	V	N	82	N	205500104 04 00 04	01-MAR-25	11-MAR-25	35,25,55
2944	NAINITAL	V	N	83	N	205500104 04 00 04	01-MAR-25	11-MAR-25	12,66,55
2945	NAINITAL	V	N	84	N	205500104 04 00 04	01-MAR-25	11-MAR-25	71,28,35
2946	NAINITAL	V	N	85	N	205500104 04 00 42	01-MAR-25	07-MAR-25	15,26
2947	NAINITAL	V	N	86	N	205500001 03 00 29	01-MAR-25	07-MAR-25	18,70
2948	NAINITAL	V	N	87	N	205500104 04 00 25	01-MAR-25	07-MAR-25	49,61
2949	NAINITAL	V	N	88	N	205500001 03 00 26	01-MAR-25	07-MAR-25	4,15,35
2950	NAINITAL	V	N	89	N	205500104 04 00 22	01-MAR-25	07-MAR-25	19,47
2951	NAINITAL	V	N	90	N	205500104 04 00 22	01-MAR-25	07-MAR-25	2,45,44
2952	NAINITAL	V	N	91	N	205500104 04 00 22	01-MAR-25	07-MAR-25	43,84
2953	NAINITAL	V	N	92	N	205500113 05 00 42	01-MAR-25	07-MAR-25	1,07,07
2954	NAINITAL	V	N	93	N	205500113 04 01 43	01-MAR-25	07-MAR-25	9,41
2955	NAINITAL	V	N	94	N	205500104 04 00 22	01-MAR-25	07-MAR-25	1,22,08
2956	NAINITAL	V	N	95	N	205500104 04 00 04	01-MAR-25	11-MAR-25	53,74,55

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2957	ALMORA	V	N	1	N	205500109 03 00 01	01-MAR-25	01-MAR-25	11,94,33,00
2958	ALMORA	V	N	1	N	205500001 03 00 51	01-MAR-25	04-MAR-25	2,00,00
2959	ALMORA	V	N	1	N	205500109 03 00 03	01-MAR-25	01-MAR-25	6,32,99,49
2960	ALMORA	V	N	1	N	205500109 03 00 06	01-MAR-25	01-MAR-25	1,56,07,90
2961	ALMORA	V	N	10	N	205500109 03 00 01	01-MAR-25	04-MAR-25	2,17,00
2962	ALMORA	V	N	10	N	205500109 03 00 03	01-MAR-25	04-MAR-25	1,08,50
2963	ALMORA	V	N	10	N	205500109 03 00 25	01-MAR-25	04-MAR-25	1,11,66
2964	ALMORA	V	N	10	N	205500109 03 00 06	01-MAR-25	04-MAR-25	43,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2965	ALMORA	V	N	101	N	205500109 03 00 02	01-MAR-25	19-MAR-25	4,75,00
2966	ALMORA	V	N	102	N	205500109 03 00 42	01-MAR-25	19-MAR-25	1,61,40
2967	ALMORA	V	N	103	N	205500109 03 00 42	01-MAR-25	19-MAR-25	1,02,29
2968	ALMORA	V	N	104	N	205500109 03 00 42	01-MAR-25	19-MAR-25	1,13,70
2969	ALMORA	V	N	105	N	205500109 03 00 42	01-MAR-25	19-MAR-25	2,47,50
2970	ALMORA	V	N	106	N	205500109 03 00 42	01-MAR-25	19-MAR-25	63,00
2971	ALMORA	V	N	107	N	205500109 16 00 42	01-MAR-25	19-MAR-25	26,90
2972	ALMORA	V	N	108	N	205500101 03 00 42	01-MAR-25	19-MAR-25	34,80
2973	ALMORA	V	N	109	N	205500109 03 00 21	01-MAR-25	19-MAR-25	14,88
2974	ALMORA	V	N	11	N	205500109 03 00 06	01-MAR-25	04-MAR-25	43,00
2975	ALMORA	V	N	11	N	205500109 03 00 03	01-MAR-25	04-MAR-25	99,82
2976	ALMORA	V	N	11	N	205500109 03 00 25	01-MAR-25	04-MAR-25	5,61
2977	ALMORA	V	N	11	N	205500109 03 00 01	01-MAR-25	04-MAR-25	2,17,00
2978	ALMORA	V	N	110	N	205500109 03 00 42	01-MAR-25	19-MAR-25	2,46,97
2979	ALMORA	V	N	112	N	205500109 03 00 42	01-MAR-25	19-MAR-25	49,56
2980	ALMORA	V	N	113	N	205500109 03 00 42	01-MAR-25	19-MAR-25	1,55,76
2981	ALMORA	V	N	115	N	205500001 03 00 29	01-MAR-25	20-MAR-25	9,20
2982	ALMORA	V	N	116	N	205500109 03 00 42	01-MAR-25	20-MAR-25	2,25,00
2983	ALMORA	V	N	117	N	205500109 03 00 42	01-MAR-25	20-MAR-25	1,60,00
2984	ALMORA	V	N	118	N	205500001 03 00 24	01-MAR-25	20-MAR-25	2,49,45
2985	ALMORA	V	N	119	N	205500109 03 00 42	01-MAR-25	20-MAR-25	9,40
2986	ALMORA	V	N	12	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,73,41
2987	ALMORA	V	N	12	N	205500109 03 00 01	01-MAR-25	04-MAR-25	37,26
2988	ALMORA	V	N	120	N	205500109 03 00 42	01-MAR-25	20-MAR-25	4,95,00
2989	ALMORA	V	N	121	N	205500101 06 00 25	01-MAR-25	20-MAR-25	30,99
2990	ALMORA	V	N	122	N	205500001 03 00 40	01-MAR-25	20-MAR-25	2,47,44
2991	ALMORA	V	N	123	N	205500001 03 00 24	01-MAR-25	20-MAR-25	37,35
2992	ALMORA	V	N	124	N	205500109 03 00 42	01-MAR-25	20-MAR-25	65,98
2993	ALMORA	V	N	125	N	205500109 03 00 25	01-MAR-25	20-MAR-25	5,12
2994	ALMORA	V	N	126	N	205500109 03 00 42	01-MAR-25	20-MAR-25	2,95,00
2995	ALMORA	V	N	127	N	205500109 03 00 42	01-MAR-25	20-MAR-25	70,54
2996	ALMORA	V	N	128	N	205500001 04 00 20	01-MAR-25	20-MAR-25	5,80
2997	ALMORA	V	N	129	N	205500109 03 00 25	01-MAR-25	20-MAR-25	7,28
2998	ALMORA	V	N	13	N	205500109 03 00 06	01-MAR-25	06-MAR-25	65,30
2999	ALMORA	V	N	13	N	205500109 03 00 03	01-MAR-25	06-MAR-25	2,33,73
3000	ALMORA	V	N	13	N	205500109 03 00 01	01-MAR-25	06-MAR-25	4,41,00
3001	ALMORA	V	N	130	N	205500109 03 00 25	01-MAR-25	20-MAR-25	2,66

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3002	ALMORA	V	N	131	N	205500109 03 00 42	01-MAR-25	20-MAR-25	1,60,00
3003	ALMORA	V	N	132	N	205500109 03 00 42	01-MAR-25	20-MAR-25	35,80
3004	ALMORA	V	N	133	N	205500109 03 00 25	01-MAR-25	20-MAR-25	2,66
3005	ALMORA	V	N	134	N	205500001 03 00 51	01-MAR-25	20-MAR-25	29,85,00
3006	ALMORA	V	N	135	N	205500109 04 00 42	01-MAR-25	20-MAR-25	17,05
3007	ALMORA	V	N	136	N	205500101 06 00 25	01-MAR-25	20-MAR-25	8,06
3008	ALMORA	V	N	137	N	205500001 03 00 40	01-MAR-25	20-MAR-25	2,34,96
3009	ALMORA	V	N	138	N	205500109 04 00 22	01-MAR-25	20-MAR-25	7,10
3010	ALMORA	V	N	139	N	205500109 03 00 42	01-MAR-25	20-MAR-25	4,96,00
3011	ALMORA	V	N	14	N	205500109 03 00 06	01-MAR-25	04-MAR-25	5,40,00
3012	ALMORA	V	N	14	N	205500109 03 00 03	01-MAR-25	12-MAR-25	2,35,48,46
3013	ALMORA	V	N	14	N	205500109 03 00 01	01-MAR-25	12-MAR-25	4,64,58,55
3014	ALMORA	V	N	140	N	205500001 03 00 40	01-MAR-25	20-MAR-25	4,48,00
3015	ALMORA	V	N	144	N	205500101 07 00 21	01-MAR-25	20-MAR-25	3,00
3016	ALMORA	V	N	145	N	205500109 03 00 42	01-MAR-25	20-MAR-25	62,90
3017	ALMORA	V	N	146	N	205500001 03 00 40	01-MAR-25	20-MAR-25	12,40,00
3018	ALMORA	V	N	147	N	205500001 03 00 24	01-MAR-25	20-MAR-25	10,00,00
3019	ALMORA	V	N	148	N	205500109 03 00 42	01-MAR-25	20-MAR-25	54,00
3020	ALMORA	V	N	149	N	205500001 03 00 24	01-MAR-25	20-MAR-25	41,40
3021	ALMORA	V	N	15	N	205500001 04 00 23	01-MAR-25	04-MAR-25	10,00,00
3022	ALMORA	V	N	15	N	205500109 05 00 01	01-MAR-25	12-MAR-25	48,42,31
3023	ALMORA	V	N	15	N	205500109 05 00 03	01-MAR-25	12-MAR-25	25,66,42
3024	ALMORA	V	N	150	N	205500109 03 00 42	01-MAR-25	20-MAR-25	2,48,00
3025	ALMORA	V	N	151	N	205500101 06 00 25	01-MAR-25	20-MAR-25	46,67
3026	ALMORA	V	N	152	N	205500109 03 00 42	01-MAR-25	20-MAR-25	2,48,00
3027	ALMORA	V	N	153	N	205500109 03 00 20	01-MAR-25	20-MAR-25	1,47,97
3028	ALMORA	V	N	154	N	205500001 03 00 40	01-MAR-25	20-MAR-25	70,00
3029	ALMORA	V	N	155	N	205500001 03 00 40	01-MAR-25	20-MAR-25	4,99,00
3030	ALMORA	V	N	157	N	205500001 03 00 40	01-MAR-25	21-MAR-25	11,35,75
3031	ALMORA	V	N	158	N	205500001 03 00 40	01-MAR-25	21-MAR-25	8,58,57
3032	ALMORA	V	N	159	N	205500001 03 00 51	01-MAR-25	21-MAR-25	25,95,50
3033	ALMORA	V	N	16	N	205500109 03 00 01	01-MAR-25	12-MAR-25	1,31,49,82
3034	ALMORA	V	N	16	N	205500109 03 00 23	01-MAR-25	04-MAR-25	3,31,76
3035	ALMORA	V	N	16	N	205500109 03 00 03	01-MAR-25	12-MAR-25	62,76,67
3036	ALMORA	V	N	160	N	205500001 03 00 40	01-MAR-25	21-MAR-25	4,98,00
3037	ALMORA	V	N	162	N	205500001 03 00 44	01-MAR-25	21-MAR-25	2,46,74
3038	ALMORA	V	N	163	N	205500001 03 00 40	01-MAR-25	21-MAR-25	3,81,53

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3039	ALMORA	V	N	164	N	205500109 03 00 02	01-MAR-25	21-MAR-25	21,00
3040	ALMORA	V	N	165	N	205500113 05 00 42	01-MAR-25	21-MAR-25	18,70
3041	ALMORA	V	N	167	N	205500001 03 00 44	01-MAR-25	21-MAR-25	11,00
3042	ALMORA	V	N	168	N	205500109 03 00 25	01-MAR-25	21-MAR-25	8,00
3043	ALMORA	V	N	169	N	205500109 03 00 44	01-MAR-25	21-MAR-25	2,47,51
3044	ALMORA	V	N	17	N	205500109 03 00 41	01-MAR-25	04-MAR-25	12,00
3045	ALMORA	V	N	17	N	205500109 03 00 01	01-MAR-25	12-MAR-25	2,84,29,94
3046	ALMORA	V	N	17	N	205500109 03 00 03	01-MAR-25	12-MAR-25	1,44,92,44
3047	ALMORA	V	N	170	N	205500109 03 00 20	01-MAR-25	21-MAR-25	5,27,69
3048	ALMORA	V	N	173	N	205500001 03 00 40	01-MAR-25	21-MAR-25	4,42,12
3049	ALMORA	V	N	174	N	205500109 03 00 42	01-MAR-25	21-MAR-25	2,49,90
3050	ALMORA	V	N	175	N	205500109 03 00 42	01-MAR-25	21-MAR-25	1,59,30
3051	ALMORA	V	N	176	N	205500109 03 00 42	01-MAR-25	21-MAR-25	45,00
3052	ALMORA	V	N	177	N	205500113 09 00 42	01-MAR-25	21-MAR-25	18,50
3053	ALMORA	V	N	179	N	205500001 03 00 44	01-MAR-25	21-MAR-25	2,41,61
3054	ALMORA	V	N	18	N	205500109 03 00 06	01-MAR-25	12-MAR-25	19,18,30
3055	ALMORA	V	N	18	N	205500001 03 00 29	01-MAR-25	04-MAR-25	2,70,54
3056	ALMORA	V	N	18	N	205500109 03 00 01	01-MAR-25	12-MAR-25	4,32,39,57
3057	ALMORA	V	N	18	N	205500109 03 00 03	01-MAR-25	12-MAR-25	2,09,98,68
3058	ALMORA	V	N	180	N	205500109 03 00 44	01-MAR-25	21-MAR-25	13,00
3059	ALMORA	V	N	181	N	205500109 03 00 42	01-MAR-25	21-MAR-25	2,49,90
3060	ALMORA	V	N	182	N	205500001 03 00 40	01-MAR-25	21-MAR-25	15,57,01
3061	ALMORA	V	N	183	N	205500001 03 00 40	01-MAR-25	21-MAR-25	10,04,18
3062	ALMORA	V	N	184	N	205500109 03 00 42	01-MAR-25	21-MAR-25	35,50
3063	ALMORA	V	N	185	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,47,60
3064	ALMORA	V	N	186	N	205500101 06 00 25	01-MAR-25	24-MAR-25	2,31,37
3065	ALMORA	V	N	187	N	205500001 04 00 25	01-MAR-25	24-MAR-25	52,44
3066	ALMORA	V	N	188	N	205500001 04 00 25	01-MAR-25	24-MAR-25	46,84
3067	ALMORA	V	N	189	N	205500003 04 00 25	01-MAR-25	24-MAR-25	6,80
3068	ALMORA	V	N	19	N	205500109 03 00 03	01-MAR-25	12-MAR-25	2,11,56,43
3069	ALMORA	V	N	19	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,70,31
3070	ALMORA	V	N	19	N	205500109 03 00 01	01-MAR-25	12-MAR-25	4,25,12,33
3071	ALMORA	V	N	190	N	205500003 04 00 25	01-MAR-25	24-MAR-25	1,17,34
3072	ALMORA	V	N	191	N	205500109 03 00 25	01-MAR-25	24-MAR-25	21,12
3073	ALMORA	V	N	193	N	205500003 04 00 25	01-MAR-25	24-MAR-25	69,95
3074	ALMORA	V	N	194	N	205500110 03 00 02	01-MAR-25	24-MAR-25	21,00,00
3075	ALMORA	V	N	195	N	205500003 04 00 25	01-MAR-25	24-MAR-25	4,22,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3076	ALMORA	V	N	196	N	205500003 04 00 25	01-MAR-25	25-MAR-25	8,18
3077	ALMORA	V	N	197	N	205500003 04 00 25	01-MAR-25	25-MAR-25	4,17,40
3078	ALMORA	V	N	198	N	205500109 03 00 44	01-MAR-25	27-MAR-25	2,44,26
3079	ALMORA	V	N	199	N	205500109 03 00 44	01-MAR-25	27-MAR-25	2,44,85
3080	ALMORA	V	N	2	N	205500109 03 00 06	01-MAR-25	01-MAR-25	2,15,16,59
3081	ALMORA	V	N	2	N	205500109 03 00 01	01-MAR-25	01-MAR-25	18,41,27,04
3082	ALMORA	V	N	2	N	205500001 03 00 51	01-MAR-25	04-MAR-25	2,50,00
3083	ALMORA	V	N	2	N	205500109 03 00 03	01-MAR-25	01-MAR-25	9,76,64,50
3084	ALMORA	V	N	20	N	205500109 03 00 01	01-MAR-25	12-MAR-25	3,72,96,30
3085	ALMORA	V	N	20	N	205500109 03 00 23	01-MAR-25	04-MAR-25	2,79,99
3086	ALMORA	V	N	20	N	205500109 03 00 06	01-MAR-25	12-MAR-25	9,40,67
3087	ALMORA	V	N	20	N	205500109 03 00 03	01-MAR-25	12-MAR-25	1,27,91,41
3088	ALMORA	V	N	200	N	205500109 03 00 20	01-MAR-25	27-MAR-25	4,15
3089	ALMORA	V	N	202	N	205500109 03 00 06	01-MAR-25	28-MAR-25	2,00,00
3090	ALMORA	V	N	203	N	205500001 08 00 20	01-MAR-25	28-MAR-25	4,90
3091	ALMORA	V	N	204	N	205500109 16 00 20	01-MAR-25	28-MAR-25	3,70
3092	ALMORA	V	N	205	N	205500109 05 00 20	01-MAR-25	28-MAR-25	2,00
3093	ALMORA	V	N	206	N	205500003 04 00 25	01-MAR-25	28-MAR-25	2,18,32
3094	ALMORA	V	N	21	N	205500001 03 00 51	01-MAR-25	04-MAR-25	2,00,00
3095	ALMORA	V	N	21	N	205500109 03 00 01	01-MAR-25	12-MAR-25	2,51,34,81
3096	ALMORA	V	N	21	N	205500109 03 00 03	01-MAR-25	12-MAR-25	1,31,39,80
3097	ALMORA	V	N	22	N	205500101 03 00 01	01-MAR-25	12-MAR-25	91,45,91
3098	ALMORA	V	N	22	N	205500001 03 00 51	01-MAR-25	04-MAR-25	2,00,00
3099	ALMORA	V	N	22	N	205500101 03 00 03	01-MAR-25	12-MAR-25	48,47,33
3100	ALMORA	V	N	23	N	205500109 03 00 06	01-MAR-25	12-MAR-25	6,28,86
3101	ALMORA	V	N	23	N	205500001 03 00 27	01-MAR-25	04-MAR-25	1,45,80
3102	ALMORA	V	N	23	N	205500109 03 00 03	01-MAR-25	12-MAR-25	3,10,01,20
3103	ALMORA	V	N	23	N	205500109 03 00 01	01-MAR-25	12-MAR-25	5,96,79,25
3104	ALMORA	V	N	24	N	205500109 03 00 01	01-MAR-25	12-MAR-25	2,80,53,84
3105	ALMORA	V	N	24	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,15,40
3106	ALMORA	V	N	24	N	205500109 03 00 03	01-MAR-25	12-MAR-25	1,48,68,54
3107	ALMORA	V	N	25	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,29,14
3108	ALMORA	V	N	25	N	205500001 04 00 06	01-MAR-25	18-MAR-25	33,00
3109	ALMORA	V	N	26	N	205500109 04 00 01	01-MAR-25	21-MAR-25	1,22,74,81
3110	ALMORA	V	N	26	N	205500001 03 00 51	01-MAR-25	04-MAR-25	2,00,00
3111	ALMORA	V	N	26	N	205500109 04 00 03	01-MAR-25	21-MAR-25	65,05,64
3112	ALMORA	V	N	27	N	205500109 04 00 01	01-MAR-25	21-MAR-25	1,37,28,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3113	ALMORA	V	N	27	N	205500001 03 00 29	01-MAR-25	04-MAR-25	26,66
3114	ALMORA	V	N	27	N	205500109 04 00 03	01-MAR-25	21-MAR-25	72,75,97
3115	ALMORA	V	N	27	N	205500109 04 00 06	01-MAR-25	21-MAR-25	20,62,76
3116	ALMORA	V	N	28	N	205500001 04 00 01	01-MAR-25	21-MAR-25	2,50,70,92
3117	ALMORA	V	N	28	N	205500001 03 00 29	01-MAR-25	04-MAR-25	2,18,04
3118	ALMORA	V	N	28	N	205500001 04 00 03	01-MAR-25	21-MAR-25	1,30,16,04
3119	ALMORA	V	N	29	N	205500001 03 00 29	01-MAR-25	04-MAR-25	2,42,87
3120	ALMORA	V	N	29	N	205500109 03 00 01	01-MAR-25	26-MAR-25	7,67,25
3121	ALMORA	V	N	29	N	205500109 03 00 06	01-MAR-25	26-MAR-25	74,14
3122	ALMORA	V	N	29	N	205500109 03 00 03	01-MAR-25	26-MAR-25	4,06,67
3123	ALMORA	V	N	3	N	205500001 03 00 24	01-MAR-25	04-MAR-25	45,59
3124	ALMORA	V	N	30	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,61,37
3125	ALMORA	V	N	30	N	205500109 03 00 03	01-MAR-25	28-MAR-25	1,38,91
3126	ALMORA	V	N	30	N	205500109 03 00 01	01-MAR-25	28-MAR-25	2,62,08
3127	ALMORA	V	N	31	N	205500109 03 00 06	01-MAR-25	29-MAR-25	1,16,00
3128	ALMORA	V	N	31	N	205500001 03 00 24	01-MAR-25	04-MAR-25	12,94
3129	ALMORA	V	N	32	N	205500001 03 00 29	01-MAR-25	04-MAR-25	6,53,06
3130	ALMORA	V	N	33	N	205500001 03 00 51	01-MAR-25	04-MAR-25	47,00
3131	ALMORA	V	N	34	N	205500001 03 00 51	01-MAR-25	04-MAR-25	2,50,00
3132	ALMORA	V	N	35	N	205500001 03 00 29	01-MAR-25	04-MAR-25	2,69,29
3133	ALMORA	V	N	36	N	205500001 03 00 29	01-MAR-25	04-MAR-25	2,96,17
3134	ALMORA	V	N	37	N	205500001 03 00 51	01-MAR-25	04-MAR-25	1,00,00
3135	ALMORA	V	N	38	N	205500001 03 00 51	01-MAR-25	04-MAR-25	2,50,00
3136	ALMORA	V	N	39	N	205500001 03 00 51	01-MAR-25	04-MAR-25	2,50,00
3137	ALMORA	V	N	4	N	205500101 03 00 01	01-MAR-25	01-MAR-25	89,21,80
3138	ALMORA	V	N	4	N	205500101 03 00 06	01-MAR-25	01-MAR-25	19,75,06
3139	ALMORA	V	N	4	N	205500109 03 00 02	01-MAR-25	04-MAR-25	42,00
3140	ALMORA	V	N	4	N	205500101 03 00 03	01-MAR-25	01-MAR-25	47,28,13
3141	ALMORA	V	N	40	N	205500001 03 00 51	01-MAR-25	04-MAR-25	49,70,00
3142	ALMORA	V	N	41	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,21,73
3143	ALMORA	V	N	43	N	205500101 03 00 21	01-MAR-25	06-MAR-25	53,00
3144	ALMORA	V	N	44	N	205500109 04 00 02	01-MAR-25	06-MAR-25	25,00
3145	ALMORA	V	N	46	N	205500001 03 00 51	01-MAR-25	11-MAR-25	4,40,00
3146	ALMORA	V	N	47	N	205500001 03 00 40	01-MAR-25	12-MAR-25	22,83,00
3147	ALMORA	V	N	48	N	205500109 03 00 25	01-MAR-25	17-MAR-25	5,32
3148	ALMORA	V	N	49	N	205500109 13 00 42	01-MAR-25	17-MAR-25	51,10,00
3149	ALMORA	V	N	5	N	205500109 04 00 20	01-MAR-25	04-MAR-25	14,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3150	ALMORA	V	N	5	N	205500109 03 00 06	01-MAR-25	01-MAR-25	75,25
3151	ALMORA	V	N	5	N	205500109 03 00 01	01-MAR-25	01-MAR-25	39,50,00
3152	ALMORA	V	N	5	N	205500109 03 00 03	01-MAR-25	01-MAR-25	20,93,50
3153	ALMORA	V	N	50	N	205500001 03 00 24	01-MAR-25	17-MAR-25	1,40,00
3154	ALMORA	V	N	51	N	205500109 03 00 25	01-MAR-25	17-MAR-25	2,66
3155	ALMORA	V	N	52	N	205500001 03 00 51	01-MAR-25	17-MAR-25	9,80,00
3156	ALMORA	V	N	53	N	205500001 03 00 08	01-MAR-25	17-MAR-25	49,12,19
3157	ALMORA	V	N	54	N	205500001 03 00 51	01-MAR-25	18-MAR-25	2,05,00
3158	ALMORA	V	N	55	N	205500001 03 00 44	01-MAR-25	18-MAR-25	2,49,90
3159	ALMORA	V	N	56	N	205500109 03 00 25	01-MAR-25	18-MAR-25	7,98
3160	ALMORA	V	N	57	N	205500101 03 00 04	01-MAR-25	18-MAR-25	12,28,56
3161	ALMORA	V	N	58	N	205500113 05 00 42	01-MAR-25	18-MAR-25	2,00,00
3162	ALMORA	V	N	59	N	205500101 06 00 25	01-MAR-25	18-MAR-25	2,73,01
3163	ALMORA	V	N	6	N	205500101 06 00 22	01-MAR-25	04-MAR-25	4,99
3164	ALMORA	V	N	6	N	205500109 05 00 01	01-MAR-25	01-MAR-25	50,38,00
3165	ALMORA	V	N	6	N	205500109 05 00 06	01-MAR-25	01-MAR-25	5,29,90
3166	ALMORA	V	N	6	N	205500109 05 00 03	01-MAR-25	01-MAR-25	26,69,61
3167	ALMORA	V	N	60	N	205500101 06 00 25	01-MAR-25	18-MAR-25	1,95,55
3168	ALMORA	V	N	61	N	205500101 06 00 25	01-MAR-25	18-MAR-25	22,41
3169	ALMORA	V	N	62	N	205500113 05 00 42	01-MAR-25	18-MAR-25	8,00,00
3170	ALMORA	V	N	63	N	205500001 03 00 29	01-MAR-25	18-MAR-25	4,70
3171	ALMORA	V	N	64	N	205500101 03 00 42	01-MAR-25	18-MAR-25	5,55
3172	ALMORA	V	N	65	N	205500101 06 00 25	01-MAR-25	18-MAR-25	34,58
3173	ALMORA	V	N	66	N	205500101 06 00 25	01-MAR-25	18-MAR-25	2,28,90
3174	ALMORA	V	N	67	N	205500001 03 00 44	01-MAR-25	18-MAR-25	10,00,00
3175	ALMORA	V	N	68	N	205500001 03 00 51	01-MAR-25	18-MAR-25	2,05,00
3176	ALMORA	V	N	69	N	205500109 03 00 41	01-MAR-25	18-MAR-25	30,00
3177	ALMORA	V	N	7	N	205500001 04 00 01	01-MAR-25	01-MAR-25	2,74,38,60
3178	ALMORA	V	N	7	N	205500001 04 00 06	01-MAR-25	01-MAR-25	37,01,05
3179	ALMORA	V	N	7	N	205500109 16 00 42	01-MAR-25	04-MAR-25	20,00
3180	ALMORA	V	N	7	N	205500001 04 00 03	01-MAR-25	01-MAR-25	1,45,40,02
3181	ALMORA	V	N	70	N	205500101 06 00 25	01-MAR-25	18-MAR-25	1,98,76
3182	ALMORA	V	N	71	N	205500001 03 00 51	01-MAR-25	18-MAR-25	19,80,00
3183	ALMORA	V	N	72	N	205500001 03 00 44	01-MAR-25	18-MAR-25	2,49,90
3184	ALMORA	V	N	73	N	205500001 03 00 51	01-MAR-25	18-MAR-25	9,90,00
3185	ALMORA	V	N	74	N	205500001 03 00 52	01-MAR-25	18-MAR-25	42,40,00
3186	ALMORA	V	N	75	N	205500001 03 00 51	01-MAR-25	18-MAR-25	14,74,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3187	ALMORA	V	N	76	N	205500001 03 00 52	01-MAR-25	18-MAR-25	24,95,00
3188	ALMORA	V	N	77	N	205500001 03 00 51	01-MAR-25	18-MAR-25	41,90,00
3189	ALMORA	V	N	78	N	205500109 03 00 41	01-MAR-25	18-MAR-25	36,07
3190	ALMORA	V	N	79	N	205500001 03 00 51	01-MAR-25	18-MAR-25	3,23,50
3191	ALMORA	V	N	8	N	205500109 03 00 03	01-MAR-25	04-MAR-25	99,82
3192	ALMORA	V	N	8	N	205500001 03 00 24	01-MAR-25	04-MAR-25	46,02
3193	ALMORA	V	N	8	N	205500109 03 00 06	01-MAR-25	04-MAR-25	43,00
3194	ALMORA	V	N	8	N	205500109 03 00 01	01-MAR-25	04-MAR-25	2,17,00
3195	ALMORA	V	N	80	N	205500001 03 00 51	01-MAR-25	18-MAR-25	49,85,00
3196	ALMORA	V	N	81	N	205500001 03 00 51	01-MAR-25	18-MAR-25	1,00,00
3197	ALMORA	V	N	82	N	205500109 05 00 04	01-MAR-25	18-MAR-25	23,47
3198	ALMORA	V	N	83	N	205500101 03 00 25	01-MAR-25	18-MAR-25	2,34,64
3199	ALMORA	V	N	84	N	205500001 03 00 51	01-MAR-25	18-MAR-25	41,09,50
3200	ALMORA	V	N	85	N	205500001 08 00 25	01-MAR-25	18-MAR-25	11,07,35
3201	ALMORA	V	N	86	N	205500110 03 00 42	01-MAR-25	18-MAR-25	8,00,00
3202	ALMORA	V	N	87	N	205500001 03 00 51	01-MAR-25	18-MAR-25	1,00,00
3203	ALMORA	V	N	88	N	205500101 03 00 25	01-MAR-25	18-MAR-25	53,95,25
3204	ALMORA	V	N	89	N	205500001 03 00 52	01-MAR-25	18-MAR-25	4,85,00
3205	ALMORA	V	N	9	N	205500109 03 00 25	01-MAR-25	04-MAR-25	2,66
3206	ALMORA	V	N	9	N	205500109 03 00 03	01-MAR-25	04-MAR-25	1,08,50
3207	ALMORA	V	N	9	N	205500109 03 00 01	01-MAR-25	04-MAR-25	2,17,00
3208	ALMORA	V	N	9	N	205500109 03 00 06	01-MAR-25	04-MAR-25	43,00
3209	ALMORA	V	N	90	N	205500109 03 00 41	01-MAR-25	18-MAR-25	2,50
3210	ALMORA	V	N	91	N	205500109 05 00 04	01-MAR-25	18-MAR-25	6,09,00
3211	ALMORA	V	N	92	N	205500101 07 00 42	01-MAR-25	18-MAR-25	49,98
3212	ALMORA	V	N	93	N	205500113 09 00 42	01-MAR-25	18-MAR-25	24,90,00
3213	ALMORA	V	N	94	N	205500101 06 00 25	01-MAR-25	18-MAR-25	1,88,38
3214	ALMORA	V	N	95	N	205500001 03 00 51	01-MAR-25	18-MAR-25	14,69,00
3215	ALMORA	V	N	97	N	205500109 03 00 02	01-MAR-25	19-MAR-25	1,96,00
3216	ALMORA	V	N	98	N	205500109 03 00 42	01-MAR-25	19-MAR-25	2,50,00
3217	ALMORA	V	N	99	N	205500109 03 00 20	01-MAR-25	19-MAR-25	72,08

DDO- 37002591 ***ADDITIONAL DISTRICT MAGISTRATE DISTT REGI UPPER ZILA ADHIKARI (PROQ) ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3218	ALMORA	V	N	141	N	205500001 13 00 22	01-MAR-25	20-MAR-25	10,00
3219	ALMORA	V	N	142	N	205500001 13 00 21	01-MAR-25	20-MAR-25	1,50,00
3220	ALMORA	V	N	143	N	205500001 13 00 21	01-MAR-25	20-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3221	ALMORA	V	N	156	N	205500001 13 00 22	01-MAR-25	21-MAR-25	50,00
3222	ALMORA	V	N	161	N	205500001 13 00 02	01-MAR-25	21-MAR-25	1,15,00
3223	ALMORA	V	N	166	N	205500001 13 00 20	01-MAR-25	21-MAR-25	95,35
3224	ALMORA	V	N	171	N	205500001 13 00 21	01-MAR-25	21-MAR-25	1,50,00
3225	ALMORA	V	N	178	N	205500001 13 00 10	01-MAR-25	21-MAR-25	21,75
3226	ALMORA	V	N	192	N	205500001 13 00 22	01-MAR-25	24-MAR-25	74,95
3227	ALMORA	V	N	3	N	205500001 13 00 03	01-MAR-25	01-MAR-25	20,92,44
3228	ALMORA	V	N	3	N	205500001 13 00 06	01-MAR-25	01-MAR-25	4,79,90
3229	ALMORA	V	N	3	N	205500001 13 00 01	01-MAR-25	01-MAR-25	39,48,00

DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3230	ALMORA	V	N	100	N	205500001 15 00 57	01-MAR-25	19-MAR-25	4,00,00
3231	ALMORA	V	N	114	N	205500001 15 00 57	01-MAR-25	19-MAR-25	2,00,00
3232	ALMORA	V	N	13	N	205500110 03 00 22	01-MAR-25	04-MAR-25	1,99,20
3233	ALMORA	V	N	172	N	205500110 03 00 22	01-MAR-25	21-MAR-25	79,50
3234	ALMORA	V	N	42	N	205500110 03 00 22	01-MAR-25	04-MAR-25	3,57,45
3235	ALMORA	V	N	96	N	205500001 15 00 57	01-MAR-25	19-MAR-25	4,00,00

DDO- 38002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE POLICE OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3236	PITHORAGARH	V	N	1	N	205500113 04 01 03	01-MAR-25	04-MAR-25	18,08,47
3237	PITHORAGARH	V	N	1	N	205500113 04 01 22	01-MAR-25	05-MAR-25	17,42
3238	PITHORAGARH	V	N	1	N	205500113 04 01 06	01-MAR-25	04-MAR-25	4,88,40
3239	PITHORAGARH	V	N	1	N	205500113 04 01 01	01-MAR-25	04-MAR-25	34,12,20
3240	PITHORAGARH	V	N	10	N	205500001 03 00 29	01-MAR-25	05-MAR-25	4,91,67
3241	PITHORAGARH	V	N	10	N	205500109 05 00 03	01-MAR-25	17-MAR-25	31,28,42
3242	PITHORAGARH	V	N	10	N	205500109 05 00 01	01-MAR-25	17-MAR-25	59,02,68
3243	PITHORAGARH	V	N	100	N	205500109 03 00 04	01-MAR-25	21-MAR-25	17,52,73
3244	PITHORAGARH	V	N	101	N	205500113 09 00 42	01-MAR-25	21-MAR-25	4,95,00
3245	PITHORAGARH	V	N	102	N	205500001 03 00 40	01-MAR-25	21-MAR-25	72,00
3246	PITHORAGARH	V	N	103	N	205500001 03 00 51	01-MAR-25	21-MAR-25	1,00,00
3247	PITHORAGARH	V	N	104	N	205500001 03 00 51	01-MAR-25	21-MAR-25	1,00,00
3248	PITHORAGARH	V	N	105	N	205500001 03 00 40	01-MAR-25	21-MAR-25	44,00
3249	PITHORAGARH	V	N	106	N	205500001 03 00 51	01-MAR-25	21-MAR-25	50,00
3250	PITHORAGARH	V	N	107	N	205500113 09 00 42	01-MAR-25	21-MAR-25	1,87,27
3251	PITHORAGARH	V	N	108	N	205500001 03 00 51	01-MAR-25	21-MAR-25	59,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3252	PITHORAGARH	V	N	109	N	205500001 03 00 51	01-MAR-25	21-MAR-25	60,10
3253	PITHORAGARH	V	N	11	N	205500113 04 01 22	01-MAR-25	05-MAR-25	25,08
3254	PITHORAGARH	V	N	11	N	205500109 03 00 06	01-MAR-25	20-MAR-25	2,00,00
3255	PITHORAGARH	V	N	110	N	205500001 03 00 24	01-MAR-25	21-MAR-25	21,71
3256	PITHORAGARH	V	N	111	N	205500001 03 00 51	01-MAR-25	21-MAR-25	80,00
3257	PITHORAGARH	V	N	112	N	205500001 03 00 51	01-MAR-25	21-MAR-25	38,00,00
3258	PITHORAGARH	V	N	113	N	205500001 03 00 51	01-MAR-25	21-MAR-25	30,00
3259	PITHORAGARH	V	N	114	N	205500001 03 00 51	01-MAR-25	21-MAR-25	70,00
3260	PITHORAGARH	V	N	115	N	205500113 09 00 42	01-MAR-25	21-MAR-25	1,62,00
3261	PITHORAGARH	V	N	116	N	205500001 03 00 40	01-MAR-25	21-MAR-25	80,50
3262	PITHORAGARH	V	N	117	N	205500001 03 00 51	01-MAR-25	21-MAR-25	50,00
3263	PITHORAGARH	V	N	119	N	205500001 03 00 51	01-MAR-25	21-MAR-25	1,00,00
3264	PITHORAGARH	V	N	12	N	205500108 02 00 42	01-MAR-25	05-MAR-25	1,07,10
3265	PITHORAGARH	V	N	12	N	205500109 03 00 06	01-MAR-25	20-MAR-25	3,08,70
3266	PITHORAGARH	V	N	120	N	205500001 03 00 52	01-MAR-25	21-MAR-25	19,00,00
3267	PITHORAGARH	V	N	121	N	205500110 03 00 42	01-MAR-25	21-MAR-25	7,50,00
3268	PITHORAGARH	V	N	122	N	205500001 03 00 51	01-MAR-25	21-MAR-25	1,50,00
3269	PITHORAGARH	V	N	123	N	205500001 03 00 51	01-MAR-25	21-MAR-25	50,00
3270	PITHORAGARH	V	N	124	N	205500001 03 00 51	01-MAR-25	21-MAR-25	50,00
3271	PITHORAGARH	V	N	125	N	205500001 03 00 51	01-MAR-25	21-MAR-25	1,00,00
3272	PITHORAGARH	V	N	126	N	205500001 03 00 51	01-MAR-25	21-MAR-25	1,00,00
3273	PITHORAGARH	V	N	127	N	205500109 03 00 25	01-MAR-25	21-MAR-25	1,07,79
3274	PITHORAGARH	V	N	128	N	205500001 03 00 44	01-MAR-25	21-MAR-25	2,40,00
3275	PITHORAGARH	V	N	129	N	205500001 03 00 51	01-MAR-25	21-MAR-25	30,00
3276	PITHORAGARH	V	N	13	N	205500109 04 00 03	01-MAR-25	25-MAR-25	64,55,77
3277	PITHORAGARH	V	N	13	N	205500113 09 00 42	01-MAR-25	05-MAR-25	17,67
3278	PITHORAGARH	V	N	13	N	205500109 04 00 01	01-MAR-25	25-MAR-25	1,21,80,67
3279	PITHORAGARH	V	N	130	N	205500001 03 00 51	01-MAR-25	21-MAR-25	4,50,00
3280	PITHORAGARH	V	N	131	N	205500001 03 00 40	01-MAR-25	21-MAR-25	24,78
3281	PITHORAGARH	V	N	132	N	205500001 03 00 51	01-MAR-25	21-MAR-25	1,00,00
3282	PITHORAGARH	V	N	133	N	205500109 03 00 42	01-MAR-25	25-MAR-25	41,00,00
3283	PITHORAGARH	V	N	134	N	205500109 03 00 44	01-MAR-25	25-MAR-25	7,50,00
3284	PITHORAGARH	V	N	136	N	205500001 03 00 51	01-MAR-25	25-MAR-25	1,00,00
3285	PITHORAGARH	V	N	137	N	205500001 03 00 51	01-MAR-25	25-MAR-25	2,49,00
3286	PITHORAGARH	V	N	138	N	205500113 09 00 42	01-MAR-25	25-MAR-25	2,03,90
3287	PITHORAGARH	V	N	139	N	205500001 03 00 51	01-MAR-25	25-MAR-25	1,00,00
3288	PITHORAGARH	V	N	14	N	205500109 03 00 01	01-MAR-25	25-MAR-25	12,21,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3289	PITHORAGARH	V	N	14	N	205500109 03 00 03	01-MAR-25	25-MAR-25	6,47,27
3290	PITHORAGARH	V	N	14	N	205500001 03 00 52	01-MAR-25	05-MAR-25	3,45,00
3291	PITHORAGARH	V	N	140	N	205500001 08 00 22	01-MAR-25	25-MAR-25	20,03
3292	PITHORAGARH	V	N	141	N	205500109 03 00 04	01-MAR-25	25-MAR-25	3,50,36
3293	PITHORAGARH	V	N	142	N	205500109 11 00 22	01-MAR-25	25-MAR-25	33,60
3294	PITHORAGARH	V	N	143	N	205500109 11 00 22	01-MAR-25	25-MAR-25	2,45,00
3295	PITHORAGARH	V	N	144	N	205500001 03 00 51	01-MAR-25	25-MAR-25	2,45,00
3296	PITHORAGARH	V	N	145	N	205500001 03 00 51	01-MAR-25	25-MAR-25	50,00
3297	PITHORAGARH	V	N	146	N	205500001 03 00 51	01-MAR-25	25-MAR-25	1,00,00
3298	PITHORAGARH	V	N	148	N	205500001 03 00 51	01-MAR-25	25-MAR-25	50,00
3299	PITHORAGARH	V	N	149	N	205500001 03 00 44	01-MAR-25	25-MAR-25	95,00
3300	PITHORAGARH	V	N	15	N	205500001 04 00 01	01-MAR-25	25-MAR-25	1,88,25,77
3301	PITHORAGARH	V	N	15	N	205500001 04 00 03	01-MAR-25	25-MAR-25	99,77,63
3302	PITHORAGARH	V	N	15	N	205500108 02 00 42	01-MAR-25	05-MAR-25	6,85,00
3303	PITHORAGARH	V	N	150	N	205500113 05 00 42	01-MAR-25	25-MAR-25	10,00,00
3304	PITHORAGARH	V	N	152	N	205500109 11 00 22	01-MAR-25	25-MAR-25	73,00
3305	PITHORAGARH	V	N	153	N	205500001 03 00 51	01-MAR-25	25-MAR-25	6,00
3306	PITHORAGARH	V	N	154	N	205500001 03 00 51	01-MAR-25	25-MAR-25	1,50,00
3307	PITHORAGARH	V	N	155	N	205500109 03 00 41	01-MAR-25	25-MAR-25	19,00
3308	PITHORAGARH	V	N	156	N	205500109 11 00 22	01-MAR-25	25-MAR-25	1,33,40
3309	PITHORAGARH	V	N	157	N	205500001 03 00 51	01-MAR-25	25-MAR-25	50,00
3310	PITHORAGARH	V	N	159	N	205500001 03 00 51	01-MAR-25	25-MAR-25	1,00,00
3311	PITHORAGARH	V	N	16	N	205500001 03 00 52	01-MAR-25	05-MAR-25	22,45,00
3312	PITHORAGARH	V	N	16	N	205500001 04 00 06	01-MAR-25	27-MAR-25	2,64,00
3313	PITHORAGARH	V	N	162	N	205500001 03 00 08	01-MAR-25	25-MAR-25	20,24,88
3314	PITHORAGARH	V	N	163	N	205500001 03 00 51	01-MAR-25	27-MAR-25	1,00,00
3315	PITHORAGARH	V	N	164	N	205500001 03 00 40	01-MAR-25	27-MAR-25	40,00,00
3316	PITHORAGARH	V	N	165	N	205500001 03 00 40	01-MAR-25	27-MAR-25	24,99,00
3317	PITHORAGARH	V	N	166	N	205500001 03 00 40	01-MAR-25	27-MAR-25	21,50,00
3318	PITHORAGARH	V	N	167	N	205500001 03 00 40	01-MAR-25	27-MAR-25	13,21,00
3319	PITHORAGARH	V	N	169	N	205500001 03 00 40	01-MAR-25	27-MAR-25	16,55,00
3320	PITHORAGARH	V	N	17	N	205500001 08 00 42	01-MAR-25	05-MAR-25	42,30
3321	PITHORAGARH	V	N	170	N	205500001 03 00 40	01-MAR-25	27-MAR-25	8,03,82
3322	PITHORAGARH	V	N	171	N	205500001 03 00 40	01-MAR-25	27-MAR-25	21,99,00
3323	PITHORAGARH	V	N	174	N	205500001 03 00 40	01-MAR-25	27-MAR-25	24,91,00
3324	PITHORAGARH	V	N	175	N	205500108 02 00 42	01-MAR-25	27-MAR-25	10,17,79
3325	PITHORAGARH	V	N	176	N	205500108 02 00 42	01-MAR-25	28-MAR-25	2,25,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3326	PITHORAGARH	V	N	177	N	205500108 02 00 42	01-MAR-25	28-MAR-25	47,60
3327	PITHORAGARH	V	N	178	N	205500108 02 00 42	01-MAR-25	28-MAR-25	2,37,00
3328	PITHORAGARH	V	N	179	N	205500108 02 00 42	01-MAR-25	28-MAR-25	2,44,00
3329	PITHORAGARH	V	N	18	N	205500101 07 00 42	01-MAR-25	05-MAR-25	54,00
3330	PITHORAGARH	V	N	180	N	205500108 02 00 42	01-MAR-25	28-MAR-25	2,02,00
3331	PITHORAGARH	V	N	181	N	205500108 02 00 42	01-MAR-25	28-MAR-25	2,48,00
3332	PITHORAGARH	V	N	182	N	205500108 02 00 42	01-MAR-25	28-MAR-25	2,42,00
3333	PITHORAGARH	V	N	183	N	205500001 03 00 40	01-MAR-25	28-MAR-25	20,24,00
3334	PITHORAGARH	V	N	184	N	205500108 02 00 42	01-MAR-25	28-MAR-25	35,76
3335	PITHORAGARH	V	N	19	N	205500001 08 00 20	01-MAR-25	05-MAR-25	2,00,00
3336	PITHORAGARH	V	N	2	N	205500001 04 00 03	01-MAR-25	04-MAR-25	1,02,67,16
3337	PITHORAGARH	V	N	2	N	205500001 04 00 01	01-MAR-25	04-MAR-25	1,93,72,00
3338	PITHORAGARH	V	N	2	N	205500113 09 00 42	01-MAR-25	05-MAR-25	1,22,40
3339	PITHORAGARH	V	N	2	N	205500001 04 00 06	01-MAR-25	04-MAR-25	23,70,35
3340	PITHORAGARH	V	N	20	N	205500113 04 01 43	01-MAR-25	05-MAR-25	6,38,24
3341	PITHORAGARH	V	N	21	N	205500108 02 00 42	01-MAR-25	05-MAR-25	2,76,75
3342	PITHORAGARH	V	N	23	N	205500109 03 00 04	01-MAR-25	05-MAR-25	18,34,25
3343	PITHORAGARH	V	N	24	N	205500001 04 00 42	01-MAR-25	05-MAR-25	45,00
3344	PITHORAGARH	V	N	25	N	205500113 09 00 42	01-MAR-25	05-MAR-25	19,68,00
3345	PITHORAGARH	V	N	26	N	205500001 03 00 29	01-MAR-25	11-MAR-25	4,57,02
3346	PITHORAGARH	V	N	27	N	205500001 03 00 29	01-MAR-25	11-MAR-25	9,83,97
3347	PITHORAGARH	V	N	28	N	205500001 03 00 29	01-MAR-25	11-MAR-25	8,38,33
3348	PITHORAGARH	V	N	29	N	205500001 03 00 51	01-MAR-25	11-MAR-25	49,95,00
3349	PITHORAGARH	V	N	3	N	205500109 03 00 03	01-MAR-25	12-MAR-25	1,15,01
3350	PITHORAGARH	V	N	3	N	205500109 03 00 01	01-MAR-25	12-MAR-25	1,17,00
3351	PITHORAGARH	V	N	3	N	205500109 03 00 06	01-MAR-25	12-MAR-25	43,00
3352	PITHORAGARH	V	N	3	N	205500113 04 01 22	01-MAR-25	05-MAR-25	1,57,50
3353	PITHORAGARH	V	N	30	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,89,33
3354	PITHORAGARH	V	N	31	N	205500001 03 00 29	01-MAR-25	11-MAR-25	60,00
3355	PITHORAGARH	V	N	32	N	205500001 03 00 40	01-MAR-25	11-MAR-25	5,00,00
3356	PITHORAGARH	V	N	33	N	205500001 03 00 26	01-MAR-25	11-MAR-25	1,19,00
3357	PITHORAGARH	V	N	34	N	205500001 03 00 29	01-MAR-25	11-MAR-25	3,12,90
3358	PITHORAGARH	V	N	35	N	205500001 03 00 26	01-MAR-25	11-MAR-25	41,00
3359	PITHORAGARH	V	N	36	N	205500001 04 00 02	01-MAR-25	11-MAR-25	50,00
3360	PITHORAGARH	V	N	37	N	205500109 03 00 41	01-MAR-25	11-MAR-25	1,25,55
3361	PITHORAGARH	V	N	38	N	205500001 03 00 26	01-MAR-25	11-MAR-25	2,46,50
3362	PITHORAGARH	V	N	39	N	205500101 03 00 42	01-MAR-25	11-MAR-25	41,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3363	PITHORAGARH	V	N	4	N	205500109 03 00 06	01-MAR-25	12-MAR-25	43,00
3364	PITHORAGARH	V	N	4	N	205500109 03 00 03	01-MAR-25	12-MAR-25	1,15,01
3365	PITHORAGARH	V	N	4	N	205500109 03 00 01	01-MAR-25	12-MAR-25	84,52
3366	PITHORAGARH	V	N	40	N	205500001 03 00 51	01-MAR-25	11-MAR-25	2,62,50
3367	PITHORAGARH	V	N	41	N	205500001 03 00 27	01-MAR-25	07-MAR-25	3,12,50
3368	PITHORAGARH	V	N	42	N	205500001 03 00 29	01-MAR-25	11-MAR-25	6,91,71
3369	PITHORAGARH	V	N	43	N	205500001 08 00 42	01-MAR-25	11-MAR-25	57,70
3370	PITHORAGARH	V	N	44	N	205500001 03 00 40	01-MAR-25	11-MAR-25	3,50
3371	PITHORAGARH	V	N	45	N	205500001 03 00 29	01-MAR-25	11-MAR-25	6,83,62
3372	PITHORAGARH	V	N	46	N	205500001 03 00 29	01-MAR-25	11-MAR-25	67,46,61
3373	PITHORAGARH	V	N	47	N	205500001 03 00 52	01-MAR-25	11-MAR-25	7,95,00
3374	PITHORAGARH	V	N	48	N	205500001 03 00 29	01-MAR-25	11-MAR-25	31,56
3375	PITHORAGARH	V	N	49	N	205500108 02 00 42	01-MAR-25	07-MAR-25	1,11,26
3376	PITHORAGARH	V	N	5	N	205500001 03 00 29	01-MAR-25	05-MAR-25	18,58,05
3377	PITHORAGARH	V	N	5	N	205500109 03 00 01	01-MAR-25	17-MAR-25	4,57,60,01
3378	PITHORAGARH	V	N	5	N	205500109 03 00 03	01-MAR-25	17-MAR-25	2,42,52,77
3379	PITHORAGARH	V	N	50	N	205500113 09 00 42	01-MAR-25	07-MAR-25	2,24,40
3380	PITHORAGARH	V	N	51	N	205500001 03 00 24	01-MAR-25	07-MAR-25	1,08,66
3381	PITHORAGARH	V	N	52	N	205500109 13 00 42	01-MAR-25	07-MAR-25	61,10,00
3382	PITHORAGARH	V	N	53	N	205500001 03 00 24	01-MAR-25	11-MAR-25	22,79
3383	PITHORAGARH	V	N	54	N	205500001 03 00 51	01-MAR-25	12-MAR-25	85,00,00
3384	PITHORAGARH	V	N	58	N	205500109 03 00 42	01-MAR-25	17-MAR-25	17,94,56
3385	PITHORAGARH	V	N	59	N	205500109 03 00 30	01-MAR-25	17-MAR-25	66,61
3386	PITHORAGARH	V	N	6	N	205500101 03 00 03	01-MAR-25	17-MAR-25	60,78,49
3387	PITHORAGARH	V	N	6	N	205500113 09 00 42	01-MAR-25	05-MAR-25	13,95,00
3388	PITHORAGARH	V	N	6	N	205500101 03 00 01	01-MAR-25	17-MAR-25	1,14,68,85
3389	PITHORAGARH	V	N	60	N	205500001 03 00 52	01-MAR-25	17-MAR-25	9,85,00
3390	PITHORAGARH	V	N	61	N	205500001 03 00 52	01-MAR-25	17-MAR-25	39,00,00
3391	PITHORAGARH	V	N	62	N	205500001 03 00 40	01-MAR-25	17-MAR-25	3,50,99
3392	PITHORAGARH	V	N	63	N	205500001 03 00 52	01-MAR-25	17-MAR-25	9,95,00
3393	PITHORAGARH	V	N	64	N	205500001 03 00 29	01-MAR-25	17-MAR-25	59,00
3394	PITHORAGARH	V	N	67	N	205500109 03 00 04	01-MAR-25	20-MAR-25	27,23,16
3395	PITHORAGARH	V	N	69	N	205500109 03 00 04	01-MAR-25	20-MAR-25	22,07,81
3396	PITHORAGARH	V	N	7	N	205500109 03 00 01	01-MAR-25	17-MAR-25	7,78,99,22
3397	PITHORAGARH	V	N	7	N	205500109 03 00 03	01-MAR-25	17-MAR-25	4,12,86,56
3398	PITHORAGARH	V	N	7	N	205500109 03 00 04	01-MAR-25	05-MAR-25	54,00
3399	PITHORAGARH	V	N	70	N	205500109 03 00 04	01-MAR-25	20-MAR-25	24,36,06

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3400	PITHORAGARH	V	N	71	N	205500001 03 00 24	01-MAR-25	20-MAR-25	14,16
3401	PITHORAGARH	V	N	72	N	205500001 03 00 40	01-MAR-25	20-MAR-25	2,30,00
3402	PITHORAGARH	V	N	73	N	205500113 09 00 42	01-MAR-25	20-MAR-25	1,93,00
3403	PITHORAGARH	V	N	74	N	205500003 04 00 10	01-MAR-25	20-MAR-25	13,14
3404	PITHORAGARH	V	N	75	N	205500109 03 00 20	01-MAR-25	20-MAR-25	1,52,00
3405	PITHORAGARH	V	N	76	N	205500001 03 00 51	01-MAR-25	20-MAR-25	8,89,20
3406	PITHORAGARH	V	N	77	N	205500113 09 00 42	01-MAR-25	20-MAR-25	82,50
3407	PITHORAGARH	V	N	78	N	205500001 03 00 40	01-MAR-25	20-MAR-25	61,96,18
3408	PITHORAGARH	V	N	79	N	205500001 03 00 24	01-MAR-25	20-MAR-25	21,24
3409	PITHORAGARH	V	N	8	N	205500108 02 00 42	01-MAR-25	05-MAR-25	9,43,25
3410	PITHORAGARH	V	N	8	N	205500109 03 00 01	01-MAR-25	17-MAR-25	12,61,77,02
3411	PITHORAGARH	V	N	8	N	205500109 03 00 03	01-MAR-25	17-MAR-25	6,68,73,82
3412	PITHORAGARH	V	N	80	N	205500001 03 00 51	01-MAR-25	20-MAR-25	20,10,00
3413	PITHORAGARH	V	N	81	N	205500109 03 00 20	01-MAR-25	20-MAR-25	6,00
3414	PITHORAGARH	V	N	82	N	205500113 09 00 42	01-MAR-25	20-MAR-25	1,96,80
3415	PITHORAGARH	V	N	83	N	205500101 03 00 25	01-MAR-25	20-MAR-25	12,67
3416	PITHORAGARH	V	N	84	N	205500001 04 00 25	01-MAR-25	20-MAR-25	13,85
3417	PITHORAGARH	V	N	85	N	205500109 03 00 20	01-MAR-25	20-MAR-25	3,05,50
3418	PITHORAGARH	V	N	86	N	205500001 03 00 44	01-MAR-25	20-MAR-25	2,04,00
3419	PITHORAGARH	V	N	87	N	205500113 09 00 42	01-MAR-25	20-MAR-25	3,66,00
3420	PITHORAGARH	V	N	88	N	205500113 09 00 42	01-MAR-25	20-MAR-25	4,60,00
3421	PITHORAGARH	V	N	89	N	205500001 03 00 44	01-MAR-25	20-MAR-25	1,49,00
3422	PITHORAGARH	V	N	9	N	205500109 03 00 01	01-MAR-25	17-MAR-25	6,45,37,86
3423	PITHORAGARH	V	N	9	N	205500109 03 00 04	01-MAR-25	05-MAR-25	16,38,81
3424	PITHORAGARH	V	N	9	N	205500109 03 00 03	01-MAR-25	17-MAR-25	3,42,04,92
3425	PITHORAGARH	V	N	90	N	205500109 03 00 25	01-MAR-25	20-MAR-25	50,62
3426	PITHORAGARH	V	N	91	N	205500001 03 00 26	01-MAR-25	20-MAR-25	5,50
3427	PITHORAGARH	V	N	92	N	205500001 03 00 24	01-MAR-25	20-MAR-25	20,70
3428	PITHORAGARH	V	N	93	N	205500001 08 00 21	01-MAR-25	20-MAR-25	1,50,00
3429	PITHORAGARH	V	N	94	N	205500109 03 00 20	01-MAR-25	20-MAR-25	2,89,00
3430	PITHORAGARH	V	N	95	N	205500001 03 00 44	01-MAR-25	20-MAR-25	2,06,00
3431	PITHORAGARH	V	N	96	N	205500001 03 00 44	01-MAR-25	20-MAR-25	1,06,00
3432	PITHORAGARH	V	N	97	N	205500001 03 00 51	01-MAR-25	21-MAR-25	50,00
3433	PITHORAGARH	V	N	98	N	205500109 03 00 42	01-MAR-25	21-MAR-25	38,40,00
3434	PITHORAGARH	V	N	99	N	205500001 03 00 51	01-MAR-25	21-MAR-25	50,00

DDO- 38002591 ***ADDITIONAL DISTRICT MAGISTRATE DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN PITHORAGARH***

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DDO- 38002591 ***ADDITIONAL DISTRICT MAGISTRATE DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3435	PITHORAGARH	V	N	173	N	205500001 13 00 27	01-MAR-25	27-MAR-25	16,10
3436	PITHORAGARH	V	N	55	N	205500001 13 00 22	01-MAR-25	13-MAR-25	15,90
3437	PITHORAGARH	V	N	56	N	205500001 13 00 22	01-MAR-25	13-MAR-25	9,00
3438	PITHORAGARH	V	N	57	N	205500001 13 00 02	01-MAR-25	13-MAR-25	10,00
3439	PITHORAGARH	V	N	65	N	205500001 13 00 10	01-MAR-25	18-MAR-25	1,11,90
3440	PITHORAGARH	V	N	66	N	205500001 13 00 04	01-MAR-25	18-MAR-25	31,80

DDO- 38004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3441	PITHORAGARH	V	N	118	N	205500001 15 00 57	01-MAR-25	21-MAR-25	40,00,00
3442	PITHORAGARH	V	N	135	N	205500110 03 00 22	01-MAR-25	25-MAR-25	1,27,95
3443	PITHORAGARH	V	N	158	N	205500110 03 00 22	01-MAR-25	25-MAR-25	5,47,00
3444	PITHORAGARH	V	N	160	N	205500110 03 00 22	01-MAR-25	25-MAR-25	17,66,65
3445	PITHORAGARH	V	N	161	N	205500110 03 00 22	01-MAR-25	25-MAR-25	45,15
3446	PITHORAGARH	V	N	68	N	205500110 03 00 22	01-MAR-25	20-MAR-25	36,60

DDO- 39002557 ***PRINCIPAL VICE PRINCIPAL POLICE TRAINNING COLLEGE TRHRI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3447	NARENDRA NAGAR	V	N	1	N	205500003 04 00 03	01-MAR-25	12-MAR-25	74,10,32
3448	NARENDRA NAGAR	V	N	1	N	205500003 04 00 30	01-MAR-25	01-MAR-25	79,78
3449	NARENDRA NAGAR	V	N	1	N	205500003 04 00 01	01-MAR-25	12-MAR-25	1,39,81,73
3450	NARENDRA NAGAR	V	N	10	N	205500001 03 00 51	01-MAR-25	03-MAR-25	2,40,03
3451	NARENDRA NAGAR	V	N	100	N	205500001 03 00 27	01-MAR-25	18-MAR-25	1,20,00
3452	NARENDRA NAGAR	V	N	101	N	205500003 04 00 10	01-MAR-25	19-MAR-25	11,50,00
3453	NARENDRA NAGAR	V	N	102	N	205500001 03 00 44	01-MAR-25	19-MAR-25	38,00
3454	NARENDRA NAGAR	V	N	103	N	205500003 04 00 02	01-MAR-25	19-MAR-25	95,25
3455	NARENDRA NAGAR	V	N	104	N	205500003 04 00 10	01-MAR-25	19-MAR-25	22,00,00
3456	NARENDRA NAGAR	V	N	105	N	205500003 04 00 30	01-MAR-25	19-MAR-25	18,40
3457	NARENDRA NAGAR	V	N	106	N	205500003 04 00 10	01-MAR-25	19-MAR-25	44,90,00
3458	NARENDRA NAGAR	V	N	107	N	205500003 04 00 10	01-MAR-25	19-MAR-25	17,97,40
3459	NARENDRA NAGAR	V	N	108	N	205500003 04 00 22	01-MAR-25	19-MAR-25	20,00
3460	NARENDRA NAGAR	V	N	109	N	205500003 04 00 10	01-MAR-25	20-MAR-25	7,35,00
3461	NARENDRA NAGAR	V	N	11	N	205500003 04 00 10	01-MAR-25	06-MAR-25	4,90,00
3462	NARENDRA NAGAR	V	N	110	N	205500001 03 00 24	01-MAR-25	20-MAR-25	97,72
3463	NARENDRA NAGAR	V	N	111	N	205500003 04 00 10	01-MAR-25	20-MAR-25	1,81,72
3464	NARENDRA NAGAR	V	N	112	N	205500001 03 00 52	01-MAR-25	20-MAR-25	39,83,00
3465	NARENDRA NAGAR	V	N	113	N	205500003 04 00 10	01-MAR-25	20-MAR-25	47,90,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3466	NARENDRA NAGAR	V	N	114	N	205500003 04 00 10	01-MAR-25	20-MAR-25	48,40,00
3467	NARENDRA NAGAR	V	N	115	N	205500003 04 00 10	01-MAR-25	20-MAR-25	1,80,00
3468	NARENDRA NAGAR	V	N	116	N	205500003 04 00 10	01-MAR-25	20-MAR-25	85,00
3469	NARENDRA NAGAR	V	N	117	N	205500003 04 00 10	01-MAR-25	20-MAR-25	2,49,50
3470	NARENDRA NAGAR	V	N	118	N	205500003 04 00 10	01-MAR-25	20-MAR-25	14,25,00
3471	NARENDRA NAGAR	V	N	119	N	205500001 03 00 40	01-MAR-25	20-MAR-25	23,89,50
3472	NARENDRA NAGAR	V	N	12	N	205500001 03 00 29	01-MAR-25	06-MAR-25	38,00
3473	NARENDRA NAGAR	V	N	120	N	205500001 03 00 24	01-MAR-25	20-MAR-25	2,05,99
3474	NARENDRA NAGAR	V	N	121	N	205500003 04 00 10	01-MAR-25	20-MAR-25	49,18,80
3475	NARENDRA NAGAR	V	N	122	N	205500003 04 00 10	01-MAR-25	20-MAR-25	2,81,11
3476	NARENDRA NAGAR	V	N	123	N	205500003 04 00 10	01-MAR-25	20-MAR-25	1,65,00
3477	NARENDRA NAGAR	V	N	124	N	205500003 04 00 25	01-MAR-25	20-MAR-25	7,86,74
3478	NARENDRA NAGAR	V	N	125	N	205500003 04 00 10	01-MAR-25	20-MAR-25	2,45,15
3479	NARENDRA NAGAR	V	N	126	N	205500003 04 00 10	01-MAR-25	21-MAR-25	75,00
3480	NARENDRA NAGAR	V	N	127	N	205500003 04 00 10	01-MAR-25	21-MAR-25	1,56,86,00
3481	NARENDRA NAGAR	V	N	128	N	205500003 04 00 10	01-MAR-25	21-MAR-25	5,84,10
3482	NARENDRA NAGAR	V	N	129	N	205500113 09 00 42	01-MAR-25	21-MAR-25	30,00
3483	NARENDRA NAGAR	V	N	13	N	205500003 04 00 25	01-MAR-25	11-MAR-25	6,50
3484	NARENDRA NAGAR	V	N	130	N	205500001 03 00 40	01-MAR-25	21-MAR-25	3,50,46
3485	NARENDRA NAGAR	V	N	131	N	205500001 03 00 40	01-MAR-25	21-MAR-25	23,36,40
3486	NARENDRA NAGAR	V	N	132	N	205500001 03 00 40	01-MAR-25	21-MAR-25	3,50,46
3487	NARENDRA NAGAR	V	N	133	N	205500001 03 00 40	01-MAR-25	21-MAR-25	10,62,00
3488	NARENDRA NAGAR	V	N	134	N	205500003 04 00 10	01-MAR-25	21-MAR-25	4,72,00
3489	NARENDRA NAGAR	V	N	135	N	205500003 04 00 10	01-MAR-25	21-MAR-25	4,40,00
3490	NARENDRA NAGAR	V	N	137	N	205500001 03 00 40	01-MAR-25	21-MAR-25	4,24,80
3491	NARENDRA NAGAR	V	N	138	N	205500003 04 00 10	01-MAR-25	21-MAR-25	59,40
3492	NARENDRA NAGAR	V	N	139	N	205500003 04 00 10	01-MAR-25	21-MAR-25	12,98,00
3493	NARENDRA NAGAR	V	N	14	N	205500001 03 00 29	01-MAR-25	07-MAR-25	73,84
3494	NARENDRA NAGAR	V	N	140	N	205500001 03 00 40	01-MAR-25	21-MAR-25	7,43,40
3495	NARENDRA NAGAR	V	N	141	N	205500001 03 00 40	01-MAR-25	21-MAR-25	2,12,40
3496	NARENDRA NAGAR	V	N	142	N	205500001 03 00 40	01-MAR-25	21-MAR-25	15,93,00
3497	NARENDRA NAGAR	V	N	143	N	205500001 03 00 40	01-MAR-25	21-MAR-25	21,24,00
3498	NARENDRA NAGAR	V	N	144	N	205500003 04 00 10	01-MAR-25	21-MAR-25	2,48,98
3499	NARENDRA NAGAR	V	N	145	N	205500003 04 00 10	01-MAR-25	21-MAR-25	4,95,61
3500	NARENDRA NAGAR	V	N	146	N	205500001 03 00 40	01-MAR-25	21-MAR-25	5,84,10
3501	NARENDRA NAGAR	V	N	147	N	205500003 04 00 10	01-MAR-25	21-MAR-25	10,50,00
3502	NARENDRA NAGAR	V	N	148	N	205500003 04 00 10	01-MAR-25	21-MAR-25	2,47,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3503	NARENDRA NAGAR	V	N	149	N	205500003 04 00 10	01-MAR-25	21-MAR-25	24,99,24
3504	NARENDRA NAGAR	V	N	15	N	205500003 04 00 02	01-MAR-25	11-MAR-25	4,99,11
3505	NARENDRA NAGAR	V	N	150	N	205500001 03 00 40	01-MAR-25	21-MAR-25	3,71,70
3506	NARENDRA NAGAR	V	N	151	N	205500113 05 00 42	01-MAR-25	21-MAR-25	3,00
3507	NARENDRA NAGAR	V	N	152	N	205500001 03 00 40	01-MAR-25	21-MAR-25	3,92,94
3508	NARENDRA NAGAR	V	N	153	N	205500001 03 00 24	01-MAR-25	21-MAR-25	2,47,80
3509	NARENDRA NAGAR	V	N	154	N	205500003 04 00 10	01-MAR-25	21-MAR-25	7,22,16
3510	NARENDRA NAGAR	V	N	155	N	205500001 03 00 40	01-MAR-25	21-MAR-25	5,31,00
3511	NARENDRA NAGAR	V	N	156	N	205500003 04 00 10	01-MAR-25	21-MAR-25	19,49,95
3512	NARENDRA NAGAR	V	N	157	N	205500003 04 00 21	01-MAR-25	21-MAR-25	1,70,00
3513	NARENDRA NAGAR	V	N	158	N	205500001 03 00 40	01-MAR-25	21-MAR-25	29,20,50
3514	NARENDRA NAGAR	V	N	159	N	205500001 03 00 40	01-MAR-25	21-MAR-25	4,88,52
3515	NARENDRA NAGAR	V	N	16	N	205500003 04 00 10	01-MAR-25	11-MAR-25	81,00
3516	NARENDRA NAGAR	V	N	160	N	205500001 03 00 40	01-MAR-25	21-MAR-25	2,36,00
3517	NARENDRA NAGAR	V	N	161	N	205500001 03 00 24	01-MAR-25	21-MAR-25	2,48,39
3518	NARENDRA NAGAR	V	N	162	N	205500001 03 00 08	01-MAR-25	24-MAR-25	79,25,70
3519	NARENDRA NAGAR	V	N	163	N	205500003 04 00 10	01-MAR-25	26-MAR-25	1,86,60
3520	NARENDRA NAGAR	V	N	164	N	205500003 04 00 10	01-MAR-25	26-MAR-25	2,48,74
3521	NARENDRA NAGAR	V	N	165	N	205500003 04 00 10	01-MAR-25	26-MAR-25	7,80,00
3522	NARENDRA NAGAR	V	N	166	N	205500003 04 00 10	01-MAR-25	26-MAR-25	1,99,80
3523	NARENDRA NAGAR	V	N	167	N	205500003 04 00 10	01-MAR-25	26-MAR-25	4,36,98
3524	NARENDRA NAGAR	V	N	168	N	205500003 04 00 10	01-MAR-25	26-MAR-25	1,77,83
3525	NARENDRA NAGAR	V	N	169	N	205500003 04 00 10	01-MAR-25	26-MAR-25	2,49,90
3526	NARENDRA NAGAR	V	N	17	N	205500001 03 00 24	01-MAR-25	11-MAR-25	2,41,81
3527	NARENDRA NAGAR	V	N	170	N	205500003 04 00 10	01-MAR-25	26-MAR-25	2,93,55
3528	NARENDRA NAGAR	V	N	171	N	205500003 04 00 10	01-MAR-25	26-MAR-25	2,47,80
3529	NARENDRA NAGAR	V	N	172	N	205500003 04 00 10	01-MAR-25	26-MAR-25	7,83,09
3530	NARENDRA NAGAR	V	N	173	N	205500003 04 00 10	01-MAR-25	27-MAR-25	31,86,00
3531	NARENDRA NAGAR	V	N	174	N	205500003 04 00 10	01-MAR-25	27-MAR-25	2,49,84
3532	NARENDRA NAGAR	V	N	175	N	205500003 04 00 10	01-MAR-25	27-MAR-25	2,49,86
3533	NARENDRA NAGAR	V	N	176	N	205500003 04 00 10	01-MAR-25	27-MAR-25	2,98,20
3534	NARENDRA NAGAR	V	N	177	N	205500003 04 00 10	01-MAR-25	27-MAR-25	2,47,00
3535	NARENDRA NAGAR	V	N	178	N	205500003 04 00 10	01-MAR-25	27-MAR-25	22,03,07
3536	NARENDRA NAGAR	V	N	179	N	205500003 04 00 10	01-MAR-25	27-MAR-25	2,49,00
3537	NARENDRA NAGAR	V	N	18	N	205500001 03 00 24	01-MAR-25	11-MAR-25	1,61,18
3538	NARENDRA NAGAR	V	N	180	N	205500003 04 00 10	01-MAR-25	27-MAR-25	19,97,80
3539	NARENDRA NAGAR	V	N	181	N	205500003 04 00 10	01-MAR-25	27-MAR-25	95,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3540	NARENDRA NAGAR	V	N	182	N	205500001 03 00 24	01-MAR-25	27-MAR-25	79,66
3541	NARENDRA NAGAR	V	N	183	N	205500001 03 00 40	01-MAR-25	29-MAR-25	26,19,00
3542	NARENDRA NAGAR	V	N	184	N	205500003 04 00 10	01-MAR-25	29-MAR-25	2,38,00
3543	NARENDRA NAGAR	V	N	185	N	205500001 03 00 40	01-MAR-25	29-MAR-25	70,21,00
3544	NARENDRA NAGAR	V	N	186	N	205500003 04 00 10	01-MAR-25	29-MAR-25	1,01,25
3545	NARENDRA NAGAR	V	N	187	N	205500003 04 00 10	01-MAR-25	29-MAR-25	3,39,80
3546	NARENDRA NAGAR	V	N	188	N	205500003 04 00 10	01-MAR-25	29-MAR-25	2,45,00
3547	NARENDRA NAGAR	V	N	189	N	205500001 03 00 40	01-MAR-25	29-MAR-25	9,44,00
3548	NARENDRA NAGAR	V	N	19	N	205500001 03 00 26	01-MAR-25	12-MAR-25	4,43,97
3549	NARENDRA NAGAR	V	N	190	N	205500003 04 00 10	01-MAR-25	29-MAR-25	4,76,80
3550	NARENDRA NAGAR	V	N	191	N	205500003 04 00 10	01-MAR-25	29-MAR-25	2,38,00
3551	NARENDRA NAGAR	V	N	192	N	205500003 04 00 10	01-MAR-25	29-MAR-25	2,80,00
3552	NARENDRA NAGAR	V	N	193	N	205500003 04 00 10	01-MAR-25	29-MAR-25	2,40,72
3553	NARENDRA NAGAR	V	N	194	N	205500001 03 00 40	01-MAR-25	29-MAR-25	5,85,00
3554	NARENDRA NAGAR	V	N	195	N	205500003 04 00 10	01-MAR-25	29-MAR-25	2,30,00
3555	NARENDRA NAGAR	V	N	196	N	205500003 04 00 10	01-MAR-25	29-MAR-25	39,85,00
3556	NARENDRA NAGAR	V	N	197	N	205500001 03 00 40	01-MAR-25	29-MAR-25	1,76,00
3557	NARENDRA NAGAR	V	N	198	N	205500001 03 00 40	01-MAR-25	29-MAR-25	2,06,20
3558	NARENDRA NAGAR	V	N	199	N	205500001 03 00 40	01-MAR-25	29-MAR-25	4,84,98
3559	NARENDRA NAGAR	V	N	2	N	205500003 04 00 03	01-MAR-25	12-MAR-25	7,41,99
3560	NARENDRA NAGAR	V	N	2	N	205500003 04 00 01	01-MAR-25	12-MAR-25	13,99,97
3561	NARENDRA NAGAR	V	N	2	N	205500001 03 00 29	01-MAR-25	01-MAR-25	1,02,44
3562	NARENDRA NAGAR	V	N	20	N	205500003 04 00 10	01-MAR-25	12-MAR-25	71,98
3563	NARENDRA NAGAR	V	N	200	N	205500001 03 00 40	01-MAR-25	29-MAR-25	4,68,00
3564	NARENDRA NAGAR	V	N	201	N	205500001 03 00 40	01-MAR-25	29-MAR-25	45,00,00
3565	NARENDRA NAGAR	V	N	202	N	205500001 03 00 40	01-MAR-25	29-MAR-25	11,50,00
3566	NARENDRA NAGAR	V	N	203	N	205500001 03 00 40	01-MAR-25	30-MAR-25	2,32,93
3567	NARENDRA NAGAR	V	N	204	N	205500001 03 00 40	01-MAR-25	29-MAR-25	2,05,32
3568	NARENDRA NAGAR	V	N	205	N	205500001 03 00 40	01-MAR-25	29-MAR-25	2,40,72
3569	NARENDRA NAGAR	V	N	206	N	205500001 03 00 40	01-MAR-25	29-MAR-25	1,99,50,00
3570	NARENDRA NAGAR	V	N	207	N	205500001 03 00 40	01-MAR-25	29-MAR-25	4,84,00
3571	NARENDRA NAGAR	V	N	208	N	205500001 03 00 40	01-MAR-25	30-MAR-25	2,47,00
3572	NARENDRA NAGAR	V	N	209	N	205500003 04 00 10	01-MAR-25	29-MAR-25	1,56,78
3573	NARENDRA NAGAR	V	N	21	N	205500001 03 00 27	01-MAR-25	12-MAR-25	1,81,58
3574	NARENDRA NAGAR	V	N	210	N	205500001 03 00 40	01-MAR-25	29-MAR-25	5,00,00
3575	NARENDRA NAGAR	V	N	22	N	205500003 04 00 10	01-MAR-25	12-MAR-25	1,98,00
3576	NARENDRA NAGAR	V	N	23	N	205500003 04 00 10	01-MAR-25	12-MAR-25	34,98,70

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DDO- 39002557 ***PRINCIPAL VICE PRINCIPAL POLICE TRAINNING COLLEGE TRHRI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3577	NARENDRA NAGAR	V	N	24	N	205500003 04 00 10	01-MAR-25	12-MAR-25	81,60
3578	NARENDRA NAGAR	V	N	25	N	205500001 03 00 29	01-MAR-25	12-MAR-25	3,60,84
3579	NARENDRA NAGAR	V	N	26	N	205500001 03 00 29	01-MAR-25	12-MAR-25	2,32,11
3580	NARENDRA NAGAR	V	N	27	N	205500001 03 00 29	01-MAR-25	12-MAR-25	14,83,86
3581	NARENDRA NAGAR	V	N	28	N	205500001 03 00 29	01-MAR-25	12-MAR-25	2,49,27
3582	NARENDRA NAGAR	V	N	29	N	205500003 04 00 10	01-MAR-25	12-MAR-25	84,96
3583	NARENDRA NAGAR	V	N	3	N	205500003 04 00 06	01-MAR-25	12-MAR-25	18,02
3584	NARENDRA NAGAR	V	N	3	N	205500003 04 00 03	01-MAR-25	12-MAR-25	1,14,64
3585	NARENDRA NAGAR	V	N	3	N	205500001 03 00 29	01-MAR-25	01-MAR-25	6,49,56
3586	NARENDRA NAGAR	V	N	3	N	205500003 04 00 01	01-MAR-25	12-MAR-25	2,16,30
3587	NARENDRA NAGAR	V	N	30	N	205500001 03 00 27	01-MAR-25	12-MAR-25	65,00
3588	NARENDRA NAGAR	V	N	31	N	205500003 04 00 10	01-MAR-25	12-MAR-25	4,90,00
3589	NARENDRA NAGAR	V	N	32	N	205500003 04 00 10	01-MAR-25	12-MAR-25	1,90,00
3590	NARENDRA NAGAR	V	N	33	N	205500001 03 00 29	01-MAR-25	12-MAR-25	93,31
3591	NARENDRA NAGAR	V	N	34	N	205500003 04 00 10	01-MAR-25	12-MAR-25	1,53,50
3592	NARENDRA NAGAR	V	N	35	N	205500003 04 00 10	01-MAR-25	12-MAR-25	19,47
3593	NARENDRA NAGAR	V	N	36	N	205500003 04 00 10	01-MAR-25	12-MAR-25	70,56
3594	NARENDRA NAGAR	V	N	37	N	205500003 04 00 25	01-MAR-25	12-MAR-25	5,90,01
3595	NARENDRA NAGAR	V	N	38	N	205500001 03 00 29	01-MAR-25	12-MAR-25	64,76
3596	NARENDRA NAGAR	V	N	39	N	205500001 03 00 29	01-MAR-25	12-MAR-25	6,18,17
3597	NARENDRA NAGAR	V	N	4	N	205500003 04 00 03	01-MAR-25	12-MAR-25	5,04,19
3598	NARENDRA NAGAR	V	N	4	N	205500001 03 00 29	01-MAR-25	01-MAR-25	5,61,00
3599	NARENDRA NAGAR	V	N	4	N	205500003 04 00 01	01-MAR-25	12-MAR-25	9,51,30
3600	NARENDRA NAGAR	V	N	40	N	205500003 04 00 10	01-MAR-25	12-MAR-25	2,24,00
3601	NARENDRA NAGAR	V	N	41	N	205500003 04 00 10	01-MAR-25	12-MAR-25	2,11,75
3602	NARENDRA NAGAR	V	N	42	N	205500003 04 00 10	01-MAR-25	12-MAR-25	9,19,21
3603	NARENDRA NAGAR	V	N	43	N	205500003 04 00 10	01-MAR-25	12-MAR-25	3,61,99
3604	NARENDRA NAGAR	V	N	44	N	205500001 03 00 29	01-MAR-25	12-MAR-25	13,52,85
3605	NARENDRA NAGAR	V	N	45	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,00,04
3606	NARENDRA NAGAR	V	N	46	N	205500003 04 00 10	01-MAR-25	12-MAR-25	4,60,00
3607	NARENDRA NAGAR	V	N	47	N	205500003 04 00 10	01-MAR-25	12-MAR-25	19,25,00
3608	NARENDRA NAGAR	V	N	48	N	205500003 04 00 10	01-MAR-25	12-MAR-25	7,02,00
3609	NARENDRA NAGAR	V	N	49	N	205500003 04 00 10	01-MAR-25	12-MAR-25	2,42,00
3610	NARENDRA NAGAR	V	N	5	N	205500003 04 00 03	01-MAR-25	12-MAR-25	4,57,55
3611	NARENDRA NAGAR	V	N	5	N	205500003 04 00 01	01-MAR-25	12-MAR-25	8,63,32
3612	NARENDRA NAGAR	V	N	5	N	205500001 03 00 29	01-MAR-25	01-MAR-25	53,01
3613	NARENDRA NAGAR	V	N	50	N	205500003 04 00 10	01-MAR-25	12-MAR-25	4,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3614	NARENDRA NAGAR	V	N	51	N	205500113 05 00 42	01-MAR-25	12-MAR-25	92,15
3615	NARENDRA NAGAR	V	N	52	N	205500003 04 00 10	01-MAR-25	12-MAR-25	69,17
3616	NARENDRA NAGAR	V	N	53	N	205500003 04 00 10	01-MAR-25	12-MAR-25	4,58,00
3617	NARENDRA NAGAR	V	N	54	N	205500003 04 00 10	01-MAR-25	15-MAR-25	2,39,11
3618	NARENDRA NAGAR	V	N	55	N	205500003 04 00 25	01-MAR-25	15-MAR-25	3,93,34
3619	NARENDRA NAGAR	V	N	56	N	205500003 04 00 43	01-MAR-25	15-MAR-25	34,27
3620	NARENDRA NAGAR	V	N	57	N	205500001 03 00 26	01-MAR-25	15-MAR-25	1,10,00
3621	NARENDRA NAGAR	V	N	58	N	205500003 04 00 10	01-MAR-25	15-MAR-25	2,48,03
3622	NARENDRA NAGAR	V	N	59	N	205500003 04 00 04	01-MAR-25	15-MAR-25	4,50
3623	NARENDRA NAGAR	V	N	6	N	205500003 04 00 03	01-MAR-25	12-MAR-25	44,33,39
3624	NARENDRA NAGAR	V	N	6	N	205500003 04 00 01	01-MAR-25	12-MAR-25	83,64,93
3625	NARENDRA NAGAR	V	N	6	N	205500003 04 00 10	01-MAR-25	01-MAR-25	89,60
3626	NARENDRA NAGAR	V	N	60	N	205500003 04 00 42	01-MAR-25	15-MAR-25	1,25,08
3627	NARENDRA NAGAR	V	N	61	N	205500003 04 00 10	01-MAR-25	15-MAR-25	33,43,00
3628	NARENDRA NAGAR	V	N	62	N	205500003 04 00 10	01-MAR-25	15-MAR-25	19,40,00
3629	NARENDRA NAGAR	V	N	63	N	205500003 04 00 10	01-MAR-25	15-MAR-25	81,70
3630	NARENDRA NAGAR	V	N	64	N	205500003 04 00 10	01-MAR-25	15-MAR-25	42,00,00
3631	NARENDRA NAGAR	V	N	65	N	205500003 04 00 10	01-MAR-25	15-MAR-25	43,44,00
3632	NARENDRA NAGAR	V	N	66	N	205500003 04 00 04	01-MAR-25	15-MAR-25	4,50
3633	NARENDRA NAGAR	V	N	67	N	205500003 04 00 10	01-MAR-25	15-MAR-25	6,88,00
3634	NARENDRA NAGAR	V	N	68	N	205500003 04 00 10	01-MAR-25	15-MAR-25	48,75,00
3635	NARENDRA NAGAR	V	N	69	N	205500003 04 00 10	01-MAR-25	15-MAR-25	10,03,00
3636	NARENDRA NAGAR	V	N	7	N	205500003 04 00 22	01-MAR-25	03-MAR-25	53,26
3637	NARENDRA NAGAR	V	N	70	N	205500113 09 00 42	01-MAR-25	15-MAR-25	14,85,00
3638	NARENDRA NAGAR	V	N	71	N	205500003 04 00 10	01-MAR-25	15-MAR-25	2,52,00
3639	NARENDRA NAGAR	V	N	72	N	205500003 04 00 10	01-MAR-25	15-MAR-25	10,80,00
3640	NARENDRA NAGAR	V	N	73	N	205500003 04 00 04	01-MAR-25	15-MAR-25	17,50
3641	NARENDRA NAGAR	V	N	74	N	205500003 04 00 10	01-MAR-25	15-MAR-25	12,50,00
3642	NARENDRA NAGAR	V	N	75	N	205500113 09 00 42	01-MAR-25	15-MAR-25	24,85,00
3643	NARENDRA NAGAR	V	N	76	N	205500003 04 00 10	01-MAR-25	15-MAR-25	9,96,00
3644	NARENDRA NAGAR	V	N	77	N	205500003 04 00 10	01-MAR-25	15-MAR-25	20,05,00
3645	NARENDRA NAGAR	V	N	78	N	205500003 04 00 10	01-MAR-25	15-MAR-25	2,20,00
3646	NARENDRA NAGAR	V	N	79	N	205500003 04 00 10	01-MAR-25	15-MAR-25	11,88,00
3647	NARENDRA NAGAR	V	N	8	N	205500001 03 00 29	01-MAR-25	03-MAR-25	36,56,85
3648	NARENDRA NAGAR	V	N	80	N	205500003 04 00 10	01-MAR-25	15-MAR-25	18,97,00
3649	NARENDRA NAGAR	V	N	81	N	205500001 03 00 44	01-MAR-25	15-MAR-25	66,60
3650	NARENDRA NAGAR	V	N	82	N	205500003 04 00 10	01-MAR-25	17-MAR-25	21,83,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3651	NARENDRA NAGAR	V	N	83	N	205500003 04 00 10	01-MAR-25	17-MAR-25	1,98,00
3652	NARENDRA NAGAR	V	N	84	N	205500003 04 00 10	01-MAR-25	17-MAR-25	23,76,52
3653	NARENDRA NAGAR	V	N	85	N	205500003 04 00 10	01-MAR-25	17-MAR-25	3,00,00
3654	NARENDRA NAGAR	V	N	86	N	205500003 04 00 10	01-MAR-25	17-MAR-25	1,98,00
3655	NARENDRA NAGAR	V	N	87	N	205500003 04 00 20	01-MAR-25	17-MAR-25	42,48
3656	NARENDRA NAGAR	V	N	88	N	205500001 03 00 44	01-MAR-25	17-MAR-25	1,54,70
3657	NARENDRA NAGAR	V	N	89	N	205500003 04 00 10	01-MAR-25	17-MAR-25	24,36,70
3658	NARENDRA NAGAR	V	N	9	N	205500003 04 00 22	01-MAR-25	03-MAR-25	1,65,90
3659	NARENDRA NAGAR	V	N	90	N	205500001 03 00 29	01-MAR-25	18-MAR-25	5,07,78
3660	NARENDRA NAGAR	V	N	91	N	205500001 03 00 29	01-MAR-25	18-MAR-25	75,10
3661	NARENDRA NAGAR	V	N	92	N	205500001 03 00 51	01-MAR-25	18-MAR-25	49,88,00
3662	NARENDRA NAGAR	V	N	93	N	205500003 04 00 10	01-MAR-25	18-MAR-25	16,08,00
3663	NARENDRA NAGAR	V	N	94	N	205500001 03 00 29	01-MAR-25	18-MAR-25	1,38,00
3664	NARENDRA NAGAR	V	N	95	N	205500001 03 00 29	01-MAR-25	18-MAR-25	1,66,79
3665	NARENDRA NAGAR	V	N	96	N	205500003 04 00 25	01-MAR-25	18-MAR-25	5,98,24
3666	NARENDRA NAGAR	V	N	97	N	205500003 04 00 10	01-MAR-25	18-MAR-25	7,00,00
3667	NARENDRA NAGAR	V	N	98	N	205500001 03 00 44	01-MAR-25	18-MAR-25	2,40,30
3668	NARENDRA NAGAR	V	N	99	N	205500001 03 00 29	01-MAR-25	18-MAR-25	8,88,84

DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3669	CHAMOLI	V	N	1	N	205500109 05 00 03	01-MAR-25	01-MAR-25	19,05,88
3670	CHAMOLI	V	N	1	N	205500113 09 00 42	01-MAR-25	01-MAR-25	21,05,00
3671	CHAMOLI	V	N	1	N	205500109 05 00 01	01-MAR-25	01-MAR-25	35,96,60
3672	CHAMOLI	V	N	1	N	205500109 05 00 06	01-MAR-25	01-MAR-25	4,39,00
3673	CHAMOLI	V	N	10	N	205500109 04 00 03	01-MAR-25	21-MAR-25	49,00,82
3674	CHAMOLI	V	N	10	N	205500001 03 00 27	01-MAR-25	07-MAR-25	3,29,80
3675	CHAMOLI	V	N	10	N	205500109 04 00 01	01-MAR-25	21-MAR-25	92,46,83
3676	CHAMOLI	V	N	100	N	205500109 03 00 20	01-MAR-25	20-MAR-25	7,03,65
3677	CHAMOLI	V	N	101	N	205500109 03 00 42	01-MAR-25	20-MAR-25	20,50,00
3678	CHAMOLI	V	N	102	N	205500108 07 00 10	01-MAR-25	20-MAR-25	87,50
3679	CHAMOLI	V	N	103	N	205500001 03 00 40	01-MAR-25	20-MAR-25	24,89,60
3680	CHAMOLI	V	N	104	N	205500001 03 00 52	01-MAR-25	20-MAR-25	42,00,00
3681	CHAMOLI	V	N	105	N	205500001 03 00 51	01-MAR-25	20-MAR-25	18,80,00
3682	CHAMOLI	V	N	106	N	205500001 03 00 51	01-MAR-25	20-MAR-25	24,95,00
3683	CHAMOLI	V	N	107	N	205500113 05 00 42	01-MAR-25	20-MAR-25	19,97,00
3684	CHAMOLI	V	N	108	N	205500113 09 00 42	01-MAR-25	20-MAR-25	10,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3685	CHAMOLI	V	N	109	N	205500113 05 00 42	01-MAR-25	20-MAR-25	49,28
3686	CHAMOLI	V	N	11	N	205500001 04 00 43	01-MAR-25	11-MAR-25	2,98,32
3687	CHAMOLI	V	N	11	N	205500001 04 00 01	01-MAR-25	21-MAR-25	2,21,47,13
3688	CHAMOLI	V	N	11	N	205500001 04 00 03	01-MAR-25	21-MAR-25	1,17,38,03
3689	CHAMOLI	V	N	110	N	205500109 03 00 20	01-MAR-25	20-MAR-25	10,40
3690	CHAMOLI	V	N	111	N	205500001 03 00 40	01-MAR-25	20-MAR-25	24,85,00
3691	CHAMOLI	V	N	112	N	205500001 03 00 51	01-MAR-25	20-MAR-25	47,00,00
3692	CHAMOLI	V	N	113	N	205500109 05 00 42	01-MAR-25	20-MAR-25	95,00
3693	CHAMOLI	V	N	114	N	205500113 05 00 42	01-MAR-25	20-MAR-25	1,95,00
3694	CHAMOLI	V	N	115	N	205500109 03 00 42	01-MAR-25	20-MAR-25	70,00
3695	CHAMOLI	V	N	116	N	205500001 03 00 40	01-MAR-25	20-MAR-25	17,42,86
3696	CHAMOLI	V	N	117	N	205500001 03 00 51	01-MAR-25	21-MAR-25	2,88,85
3697	CHAMOLI	V	N	118	N	205500001 03 00 40	01-MAR-25	21-MAR-25	2,43,08
3698	CHAMOLI	V	N	119	N	205500001 03 00 51	01-MAR-25	21-MAR-25	23,00,00
3699	CHAMOLI	V	N	12	N	205500109 03 00 01	01-MAR-25	24-MAR-25	69,75
3700	CHAMOLI	V	N	12	N	205500109 03 00 03	01-MAR-25	24-MAR-25	36,97
3701	CHAMOLI	V	N	12	N	205500113 09 00 42	01-MAR-25	11-MAR-25	2,01,50
3702	CHAMOLI	V	N	12	N	205500109 03 00 06	01-MAR-25	24-MAR-25	64
3703	CHAMOLI	V	N	120	N	205500109 03 00 42	01-MAR-25	21-MAR-25	3,00,00
3704	CHAMOLI	V	N	121	N	205500001 03 00 52	01-MAR-25	21-MAR-25	39,00,00
3705	CHAMOLI	V	N	122	N	205500109 03 00 02	01-MAR-25	21-MAR-25	2,24,79
3706	CHAMOLI	V	N	123	N	205500001 03 00 27	01-MAR-25	21-MAR-25	1,50,00
3707	CHAMOLI	V	N	124	N	205500001 03 00 52	01-MAR-25	21-MAR-25	37,00,00
3708	CHAMOLI	V	N	125	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,99,00
3709	CHAMOLI	V	N	126	N	205500001 03 00 40	01-MAR-25	21-MAR-25	1,99,53
3710	CHAMOLI	V	N	127	N	205500001 03 00 40	01-MAR-25	21-MAR-25	24,87,68
3711	CHAMOLI	V	N	128	N	205500001 03 00 51	01-MAR-25	21-MAR-25	19,99,00
3712	CHAMOLI	V	N	129	N	205500001 03 00 40	01-MAR-25	21-MAR-25	24,86,12
3713	CHAMOLI	V	N	13	N	205500113 04 01 06	01-MAR-25	24-MAR-25	1,12,60
3714	CHAMOLI	V	N	13	N	205500001 03 00 40	01-MAR-25	11-MAR-25	4,30,00
3715	CHAMOLI	V	N	13	N	205500113 04 01 01	01-MAR-25	24-MAR-25	13,14,00
3716	CHAMOLI	V	N	13	N	205500113 04 01 03	01-MAR-25	24-MAR-25	6,96,42
3717	CHAMOLI	V	N	130	N	205500001 03 00 26	01-MAR-25	21-MAR-25	6,00
3718	CHAMOLI	V	N	131	N	205500001 03 00 51	01-MAR-25	21-MAR-25	19,99,90
3719	CHAMOLI	V	N	132	N	205500001 03 00 40	01-MAR-25	21-MAR-25	1,07,36,00
3720	CHAMOLI	V	N	133	N	205500001 03 00 51	01-MAR-25	21-MAR-25	17,70,00
3721	CHAMOLI	V	N	134	N	205500001 03 00 40	01-MAR-25	21-MAR-25	2,23,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3722	CHAMOLI	V	N	135	N	205500001 03 00 52	01-MAR-25	21-MAR-25	19,70,00
3723	CHAMOLI	V	N	137	N	205500109 03 00 42	01-MAR-25	24-MAR-25	19,68,00
3724	CHAMOLI	V	N	138	N	205500001 03 00 51	01-MAR-25	24-MAR-25	3,12,05
3725	CHAMOLI	V	N	139	N	205500109 03 00 20	01-MAR-25	24-MAR-25	40,00
3726	CHAMOLI	V	N	14	N	205500113 09 00 42	01-MAR-25	11-MAR-25	1,02,00
3727	CHAMOLI	V	N	140	N	205500001 03 00 51	01-MAR-25	24-MAR-25	24,94,70
3728	CHAMOLI	V	N	141	N	205500001 03 00 40	01-MAR-25	24-MAR-25	2,46,90
3729	CHAMOLI	V	N	142	N	205500001 03 00 51	01-MAR-25	24-MAR-25	40,60
3730	CHAMOLI	V	N	148	N	205500001 03 00 08	01-MAR-25	24-MAR-25	79,07,56
3731	CHAMOLI	V	N	15	N	205500109 04 00 03	01-MAR-25	24-MAR-25	13,53,43
3732	CHAMOLI	V	N	15	N	205500109 04 00 01	01-MAR-25	24-MAR-25	25,53,58
3733	CHAMOLI	V	N	15	N	205500001 03 00 40	01-MAR-25	11-MAR-25	2,70,00
3734	CHAMOLI	V	N	150	N	205500109 03 00 20	01-MAR-25	24-MAR-25	4,00
3735	CHAMOLI	V	N	151	N	205500001 03 00 08	01-MAR-25	24-MAR-25	5,26,50
3736	CHAMOLI	V	N	152	N	205500109 03 00 42	01-MAR-25	25-MAR-25	13,13,00
3737	CHAMOLI	V	N	153	N	205500109 03 00 42	01-MAR-25	25-MAR-25	65,50
3738	CHAMOLI	V	N	154	N	205500109 03 00 42	01-MAR-25	25-MAR-25	3,64,00
3739	CHAMOLI	V	N	155	N	205500109 03 00 42	01-MAR-25	25-MAR-25	9,80,00
3740	CHAMOLI	V	N	156	N	205500109 03 00 21	01-MAR-25	25-MAR-25	24,83
3741	CHAMOLI	V	N	157	N	205500109 03 00 42	01-MAR-25	25-MAR-25	54,50
3742	CHAMOLI	V	N	158	N	205500109 03 00 42	01-MAR-25	25-MAR-25	45,00
3743	CHAMOLI	V	N	159	N	205500109 03 00 42	01-MAR-25	25-MAR-25	37,80
3744	CHAMOLI	V	N	16	N	205500113 09 00 42	01-MAR-25	07-MAR-25	2,45,50
3745	CHAMOLI	V	N	16	N	205500109 03 00 06	01-MAR-25	24-MAR-25	7,07
3746	CHAMOLI	V	N	16	N	205500109 03 00 01	01-MAR-25	24-MAR-25	64,29
3747	CHAMOLI	V	N	16	N	205500109 03 00 03	01-MAR-25	24-MAR-25	34,07
3748	CHAMOLI	V	N	160	N	205500109 03 00 44	01-MAR-25	25-MAR-25	3,49,83
3749	CHAMOLI	V	N	161	N	205500109 03 00 42	01-MAR-25	26-MAR-25	45,00
3750	CHAMOLI	V	N	162	N	205500001 03 00 51	01-MAR-25	26-MAR-25	2,45,64
3751	CHAMOLI	V	N	17	N	205500109 03 00 03	01-MAR-25	27-MAR-25	1,18,72
3752	CHAMOLI	V	N	17	N	205500108 07 00 10	01-MAR-25	11-MAR-25	10,50,00
3753	CHAMOLI	V	N	17	N	205500109 03 00 06	01-MAR-25	27-MAR-25	43,00
3754	CHAMOLI	V	N	17	N	205500109 03 00 01	01-MAR-25	27-MAR-25	2,24,00
3755	CHAMOLI	V	N	18	N	205500113 09 00 42	01-MAR-25	07-MAR-25	3,10,00
3756	CHAMOLI	V	N	19	N	205500113 09 00 42	01-MAR-25	11-MAR-25	1,20,50
3757	CHAMOLI	V	N	2	N	205500101 03 00 06	01-MAR-25	01-MAR-25	21,22,79
3758	CHAMOLI	V	N	2	N	205500101 03 00 01	01-MAR-25	01-MAR-25	94,10,00

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DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3759	CHAMOLI	V	N	2	N	205500101 03 00 03	01-MAR-25	01-MAR-25	49,87,30
3760	CHAMOLI	V	N	2	N	205500113 09 00 42	01-MAR-25	01-MAR-25	20,30,00
3761	CHAMOLI	V	N	20	N	205500109 04 00 20	01-MAR-25	11-MAR-25	69,70
3762	CHAMOLI	V	N	21	N	205500108 07 00 10	01-MAR-25	11-MAR-25	2,15,00
3763	CHAMOLI	V	N	22	N	205500001 03 00 40	01-MAR-25	11-MAR-25	2,75,00
3764	CHAMOLI	V	N	23	N	205500101 03 00 20	01-MAR-25	11-MAR-25	34,00
3765	CHAMOLI	V	N	24	N	205500109 04 00 02	01-MAR-25	07-MAR-25	75,00
3766	CHAMOLI	V	N	25	N	205500001 03 00 40	01-MAR-25	07-MAR-25	19,98,33
3767	CHAMOLI	V	N	26	N	205500001 03 00 40	01-MAR-25	11-MAR-25	4,95,00
3768	CHAMOLI	V	N	27	N	205500109 13 00 42	01-MAR-25	11-MAR-25	52,60,00
3769	CHAMOLI	V	N	28	N	205500113 09 00 42	01-MAR-25	07-MAR-25	22,36,40
3770	CHAMOLI	V	N	29	N	205500001 03 00 40	01-MAR-25	11-MAR-25	4,76,00
3771	CHAMOLI	V	N	3	N	205500109 03 00 03	01-MAR-25	12-MAR-25	4,02,25,94
3772	CHAMOLI	V	N	3	N	205500109 03 00 01	01-MAR-25	12-MAR-25	7,58,97,95
3773	CHAMOLI	V	N	30	N	205500113 09 00 42	01-MAR-25	07-MAR-25	22,30,59
3774	CHAMOLI	V	N	31	N	205500001 03 00 40	01-MAR-25	12-MAR-25	1,63,00
3775	CHAMOLI	V	N	32	N	205500101 03 00 21	01-MAR-25	12-MAR-25	9,00
3776	CHAMOLI	V	N	33	N	205500109 11 00 22	01-MAR-25	12-MAR-25	2,39,32
3777	CHAMOLI	V	N	34	N	205500001 03 00 51	01-MAR-25	12-MAR-25	32,50,00
3778	CHAMOLI	V	N	35	N	205500110 03 00 02	01-MAR-25	13-MAR-25	43,40,00
3779	CHAMOLI	V	N	36	N	205500001 03 00 40	01-MAR-25	13-MAR-25	9,65,00
3780	CHAMOLI	V	N	37	N	205500001 03 00 40	01-MAR-25	13-MAR-25	3,24,00
3781	CHAMOLI	V	N	38	N	205500001 03 00 40	01-MAR-25	13-MAR-25	4,95,00
3782	CHAMOLI	V	N	39	N	205500001 03 00 40	01-MAR-25	13-MAR-25	1,17,99
3783	CHAMOLI	V	N	4	N	205500109 05 00 01	01-MAR-25	12-MAR-25	33,52,27
3784	CHAMOLI	V	N	4	N	205500109 05 00 03	01-MAR-25	12-MAR-25	17,76,70
3785	CHAMOLI	V	N	40	N	205500001 03 00 52	01-MAR-25	13-MAR-25	41,39,94
3786	CHAMOLI	V	N	41	N	205500001 03 00 40	01-MAR-25	13-MAR-25	2,12,50
3787	CHAMOLI	V	N	42	N	205500001 03 00 40	01-MAR-25	13-MAR-25	1,80,00
3788	CHAMOLI	V	N	43	N	205500001 04 00 02	01-MAR-25	13-MAR-25	1,98,12
3789	CHAMOLI	V	N	44	N	205500109 03 00 25	01-MAR-25	13-MAR-25	5,05,21
3790	CHAMOLI	V	N	45	N	205500001 03 00 24	01-MAR-25	13-MAR-25	28,31
3791	CHAMOLI	V	N	46	N	205500001 03 00 24	01-MAR-25	13-MAR-25	27,17
3792	CHAMOLI	V	N	47	N	205500001 03 00 51	01-MAR-25	13-MAR-25	79,06
3793	CHAMOLI	V	N	48	N	205500109 16 00 20	01-MAR-25	13-MAR-25	10,00
3794	CHAMOLI	V	N	49	N	205500001 03 00 44	01-MAR-25	13-MAR-25	98,90
3795	CHAMOLI	V	N	5	N	205500109 03 00 03	01-MAR-25	12-MAR-25	3,52,77,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3796	CHAMOLI	V	N	5	N	205500109 03 00 01	01-MAR-25	12-MAR-25	6,65,61,15
3797	CHAMOLI	V	N	50	N	205500109 11 00 22	01-MAR-25	13-MAR-25	2,39,70
3798	CHAMOLI	V	N	51	N	205500113 09 00 42	01-MAR-25	13-MAR-25	1,25,00
3799	CHAMOLI	V	N	52	N	205500001 03 00 24	01-MAR-25	13-MAR-25	33,84
3800	CHAMOLI	V	N	53	N	205500113 09 00 42	01-MAR-25	13-MAR-25	80,75
3801	CHAMOLI	V	N	54	N	205500109 16 00 42	01-MAR-25	13-MAR-25	24,00
3802	CHAMOLI	V	N	55	N	205500109 16 00 20	01-MAR-25	13-MAR-25	56,29
3803	CHAMOLI	V	N	56	N	205500113 09 00 42	01-MAR-25	13-MAR-25	1,89,03
3804	CHAMOLI	V	N	57	N	205500113 09 00 42	01-MAR-25	13-MAR-25	2,29,00
3805	CHAMOLI	V	N	58	N	205500001 03 00 40	01-MAR-25	13-MAR-25	7,60,00
3806	CHAMOLI	V	N	59	N	205500001 03 00 29	01-MAR-25	17-MAR-25	4,75,94
3807	CHAMOLI	V	N	6	N	205500101 03 00 03	01-MAR-25	12-MAR-25	47,99,43
3808	CHAMOLI	V	N	6	N	205500101 03 00 01	01-MAR-25	12-MAR-25	90,55,52
3809	CHAMOLI	V	N	6	N	205500109 04 00 04	01-MAR-25	06-MAR-25	8,15,25
3810	CHAMOLI	V	N	60	N	205500001 03 00 29	01-MAR-25	17-MAR-25	25,08,67
3811	CHAMOLI	V	N	61	N	205500001 03 00 29	01-MAR-25	17-MAR-25	81,98
3812	CHAMOLI	V	N	62	N	205500001 03 00 29	01-MAR-25	17-MAR-25	5,31,95
3813	CHAMOLI	V	N	63	N	205500109 04 00 04	01-MAR-25	17-MAR-25	3,14,75
3814	CHAMOLI	V	N	64	N	205500001 03 00 29	01-MAR-25	17-MAR-25	3,39,57
3815	CHAMOLI	V	N	65	N	205500001 08 00 22	01-MAR-25	17-MAR-25	25,20
3816	CHAMOLI	V	N	66	N	205500001 08 00 22	01-MAR-25	17-MAR-25	24,78
3817	CHAMOLI	V	N	67	N	205500001 03 00 29	01-MAR-25	17-MAR-25	1,85,82
3818	CHAMOLI	V	N	68	N	205500109 04 00 04	01-MAR-25	17-MAR-25	2,04,40
3819	CHAMOLI	V	N	69	N	205500001 03 00 29	01-MAR-25	17-MAR-25	96,72
3820	CHAMOLI	V	N	7	N	205500109 03 00 03	01-MAR-25	13-MAR-25	2,54,04,20
3821	CHAMOLI	V	N	7	N	205500109 03 00 01	01-MAR-25	13-MAR-25	4,79,32,34
3822	CHAMOLI	V	N	7	N	205500109 03 00 42	01-MAR-25	06-MAR-25	13,50,00
3823	CHAMOLI	V	N	70	N	205500001 03 00 29	01-MAR-25	17-MAR-25	3,07,96
3824	CHAMOLI	V	N	71	N	205500001 03 00 29	01-MAR-25	17-MAR-25	3,46,85
3825	CHAMOLI	V	N	72	N	205500001 03 00 29	01-MAR-25	17-MAR-25	2,63,31
3826	CHAMOLI	V	N	73	N	205500001 03 00 29	01-MAR-25	17-MAR-25	1,40,42
3827	CHAMOLI	V	N	74	N	205500001 08 00 22	01-MAR-25	17-MAR-25	61,99
3828	CHAMOLI	V	N	75	N	205500001 08 00 42	01-MAR-25	17-MAR-25	1,05,20
3829	CHAMOLI	V	N	76	N	205500001 03 00 40	01-MAR-25	19-MAR-25	19,87,00
3830	CHAMOLI	V	N	77	N	205500109 03 00 42	01-MAR-25	19-MAR-25	19,93,96
3831	CHAMOLI	V	N	79	N	205500001 03 00 40	01-MAR-25	19-MAR-25	14,64,00
3832	CHAMOLI	V	N	8	N	205500109 03 00 01	01-MAR-25	17-MAR-25	1,36,59,85

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DDO- 40002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3833	CHAMOLI	V	N	8	N	205500109 03 00 23	01-MAR-25	06-MAR-25	2,61,80
3834	CHAMOLI	V	N	8	N	205500109 03 00 03	01-MAR-25	17-MAR-25	72,39,73
3835	CHAMOLI	V	N	80	N	205500109 03 00 44	01-MAR-25	19-MAR-25	4,00,00
3836	CHAMOLI	V	N	81	N	205500109 03 00 42	01-MAR-25	19-MAR-25	7,08,00
3837	CHAMOLI	V	N	82	N	205500109 03 00 42	01-MAR-25	19-MAR-25	15,00,00
3838	CHAMOLI	V	N	84	N	205500001 03 00 24	01-MAR-25	19-MAR-25	84,59
3839	CHAMOLI	V	N	85	N	205500001 03 00 26	01-MAR-25	19-MAR-25	12,45,00
3840	CHAMOLI	V	N	86	N	205500001 03 00 40	01-MAR-25	19-MAR-25	19,82,00
3841	CHAMOLI	V	N	87	N	205500001 03 00 26	01-MAR-25	19-MAR-25	2,49,00
3842	CHAMOLI	V	N	88	N	205500001 03 00 51	01-MAR-25	19-MAR-25	6,94,00
3843	CHAMOLI	V	N	89	N	205500001 03 00 51	01-MAR-25	19-MAR-25	19,24,00
3844	CHAMOLI	V	N	9	N	205500001 08 00 21	01-MAR-25	07-MAR-25	2,00,00
3845	CHAMOLI	V	N	9	N	205500109 03 00 01	01-MAR-25	19-MAR-25	26,42,36
3846	CHAMOLI	V	N	9	N	205500109 03 00 03	01-MAR-25	19-MAR-25	14,00,46
3847	CHAMOLI	V	N	90	N	205500001 03 00 52	01-MAR-25	19-MAR-25	29,19,94
3848	CHAMOLI	V	N	91	N	205500109 03 00 06	01-MAR-25	19-MAR-25	2,00,00
3849	CHAMOLI	V	N	92	N	205500001 03 00 27	01-MAR-25	19-MAR-25	4,17,46
3850	CHAMOLI	V	N	93	N	205500001 03 00 40	01-MAR-25	20-MAR-25	1,50,45
3851	CHAMOLI	V	N	94	N	205500113 05 00 42	01-MAR-25	20-MAR-25	1,68,00
3852	CHAMOLI	V	N	95	N	205500001 03 00 51	01-MAR-25	20-MAR-25	16,30,00
3853	CHAMOLI	V	N	96	N	205500001 03 00 40	01-MAR-25	20-MAR-25	1,56,94
3854	CHAMOLI	V	N	97	N	205500001 03 00 44	01-MAR-25	20-MAR-25	2,49,50
3855	CHAMOLI	V	N	98	N	205500110 03 00 42	01-MAR-25	20-MAR-25	9,50,00
3856	CHAMOLI	V	N	99	N	205500001 03 00 44	01-MAR-25	20-MAR-25	1,51,55

DDO- 40002591 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REG DGC ENTERT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3857	CHAMOLI	V	N	14	N	205500001 13 00 01	01-MAR-25	24-MAR-25	34,19,00
3858	CHAMOLI	V	N	14	N	205500001 13 00 06	01-MAR-25	24-MAR-25	2,99,10
3859	CHAMOLI	V	N	14	N	205500001 13 00 03	01-MAR-25	24-MAR-25	18,12,07
3860	CHAMOLI	V	N	143	N	205500001 13 00 26	01-MAR-25	24-MAR-25	2,48,50
3861	CHAMOLI	V	N	144	N	205500001 13 00 04	01-MAR-25	24-MAR-25	25,50
3862	CHAMOLI	V	N	145	N	205500001 13 00 08	01-MAR-25	24-MAR-25	18,42,78
3863	CHAMOLI	V	N	146	N	205500001 13 00 26	01-MAR-25	24-MAR-25	1,51,50
3864	CHAMOLI	V	N	147	N	205500001 13 00 04	01-MAR-25	24-MAR-25	34,00
3865	CHAMOLI	V	N	149	N	205500001 13 00 25	01-MAR-25	24-MAR-25	14,03

DDO- 40004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3866	CHAMOLI	V	N	4	N	205500110 03 00 22	01-MAR-25	03-MAR-25	9,72,00

DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3867	UTTARKASHI	V	N	1	N	205500109 05 00 01	01-MAR-25	01-MAR-25	42,35,45
3868	UTTARKASHI	V	N	1	N	205500109 05 00 06	01-MAR-25	01-MAR-25	4,34,00
3869	UTTARKASHI	V	N	1	N	205500109 05 00 03	01-MAR-25	01-MAR-25	22,41,90
3870	UTTARKASHI	V	N	10	N	205500109 03 00 25	01-MAR-25	06-MAR-25	19,99
3871	UTTARKASHI	V	N	10	N	205500109 03 00 03	01-MAR-25	05-MAR-25	3,98,30,56
3872	UTTARKASHI	V	N	10	N	205500109 03 00 01	01-MAR-25	05-MAR-25	7,51,50,47
3873	UTTARKASHI	V	N	100	N	205500101 03 00 21	01-MAR-25	15-MAR-25	96,00
3874	UTTARKASHI	V	N	101	N	205500109 03 00 25	01-MAR-25	15-MAR-25	6,49
3875	UTTARKASHI	V	N	102	N	205500109 03 00 23	01-MAR-25	15-MAR-25	3,88,92
3876	UTTARKASHI	V	N	103	N	205500001 03 00 52	01-MAR-25	15-MAR-25	47,37,19
3877	UTTARKASHI	V	N	104	N	205500001 03 00 27	01-MAR-25	15-MAR-25	3,96,00
3878	UTTARKASHI	V	N	105	N	205500001 04 00 02	01-MAR-25	15-MAR-25	50,00
3879	UTTARKASHI	V	N	106	N	205500001 03 00 51	01-MAR-25	15-MAR-25	11,95,00
3880	UTTARKASHI	V	N	107	N	205500113 09 00 42	01-MAR-25	15-MAR-25	2,48,00
3881	UTTARKASHI	V	N	108	N	205500001 03 00 51	01-MAR-25	15-MAR-25	1,50,00
3882	UTTARKASHI	V	N	109	N	205500109 03 00 42	01-MAR-25	15-MAR-25	2,05,00
3883	UTTARKASHI	V	N	11	N	205500109 03 00 01	01-MAR-25	05-MAR-25	1,14,62,87
3884	UTTARKASHI	V	N	11	N	205500001 03 00 29	01-MAR-25	06-MAR-25	7,15,05
3885	UTTARKASHI	V	N	11	N	205500109 03 00 03	01-MAR-25	05-MAR-25	60,75,35
3886	UTTARKASHI	V	N	110	N	205500001 03 00 51	01-MAR-25	15-MAR-25	2,16,00
3887	UTTARKASHI	V	N	111	N	205500001 03 00 29	01-MAR-25	15-MAR-25	4,25,82
3888	UTTARKASHI	V	N	112	N	205500101 03 00 20	01-MAR-25	15-MAR-25	78,60
3889	UTTARKASHI	V	N	113	N	205500113 09 00 42	01-MAR-25	15-MAR-25	2,49,50
3890	UTTARKASHI	V	N	114	N	205500001 03 00 24	01-MAR-25	15-MAR-25	33,84
3891	UTTARKASHI	V	N	115	N	205500001 03 00 24	01-MAR-25	15-MAR-25	3,02,69
3892	UTTARKASHI	V	N	116	N	205500001 08 00 42	01-MAR-25	15-MAR-25	37,52
3893	UTTARKASHI	V	N	117	N	205500113 09 00 42	01-MAR-25	15-MAR-25	2,49,00
3894	UTTARKASHI	V	N	118	N	205500001 03 00 51	01-MAR-25	15-MAR-25	27,00,00
3895	UTTARKASHI	V	N	119	N	205500001 03 00 29	01-MAR-25	15-MAR-25	89,38
3896	UTTARKASHI	V	N	12	N	205500109 03 00 42	01-MAR-25	06-MAR-25	1,09,10
3897	UTTARKASHI	V	N	12	N	205500101 04 00 03	01-MAR-25	05-MAR-25	3,17,74
3898	UTTARKASHI	V	N	12	N	205500101 04 00 01	01-MAR-25	05-MAR-25	5,99,50
3899	UTTARKASHI	V	N	120	N	205500001 03 00 29	01-MAR-25	15-MAR-25	2,04,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3900	UTTARKASHI	V	N	121	N	205500001 03 00 40	01-MAR-25	15-MAR-25	85,00
3901	UTTARKASHI	V	N	122	N	205500109 03 00 42	01-MAR-25	15-MAR-25	2,10,00
3902	UTTARKASHI	V	N	123	N	205500109 03 00 42	01-MAR-25	15-MAR-25	22,12,50
3903	UTTARKASHI	V	N	124	N	205500101 03 00 22	01-MAR-25	15-MAR-25	12,50
3904	UTTARKASHI	V	N	125	N	205500001 03 00 51	01-MAR-25	15-MAR-25	9,80,00
3905	UTTARKASHI	V	N	126	N	205500109 05 00 04	01-MAR-25	15-MAR-25	1,82,00
3906	UTTARKASHI	V	N	127	N	205500001 03 00 29	01-MAR-25	15-MAR-25	3,51,10
3907	UTTARKASHI	V	N	128	N	205500109 03 00 30	01-MAR-25	15-MAR-25	44,70
3908	UTTARKASHI	V	N	129	N	205500109 03 00 22	01-MAR-25	15-MAR-25	1,05,30
3909	UTTARKASHI	V	N	13	N	205500109 03 00 01	01-MAR-25	05-MAR-25	15,07,70,14
3910	UTTARKASHI	V	N	13	N	205500109 03 00 03	01-MAR-25	05-MAR-25	8,03,34,45
3911	UTTARKASHI	V	N	13	N	205500109 03 00 22	01-MAR-25	06-MAR-25	1,39,99
3912	UTTARKASHI	V	N	130	N	205500001 03 00 51	01-MAR-25	15-MAR-25	15,00,00
3913	UTTARKASHI	V	N	131	N	205500001 08 00 22	01-MAR-25	15-MAR-25	24,00
3914	UTTARKASHI	V	N	132	N	205500001 03 00 51	01-MAR-25	15-MAR-25	27,00,00
3915	UTTARKASHI	V	N	133	N	205500109 03 00 22	01-MAR-25	15-MAR-25	8,33,00
3916	UTTARKASHI	V	N	134	N	205500109 04 00 42	01-MAR-25	15-MAR-25	1,41,60
3917	UTTARKASHI	V	N	135	N	205500109 03 00 30	01-MAR-25	15-MAR-25	1,55,25
3918	UTTARKASHI	V	N	136	N	205500113 09 00 42	01-MAR-25	15-MAR-25	14,50,00
3919	UTTARKASHI	V	N	137	N	205500101 03 00 20	01-MAR-25	15-MAR-25	67,28
3920	UTTARKASHI	V	N	138	N	205500001 03 00 51	01-MAR-25	15-MAR-25	2,70,40
3921	UTTARKASHI	V	N	139	N	205500001 03 00 29	01-MAR-25	17-MAR-25	2,63,73
3922	UTTARKASHI	V	N	14	N	205500109 03 00 42	01-MAR-25	06-MAR-25	44,98
3923	UTTARKASHI	V	N	14	N	205500101 03 00 03	01-MAR-25	05-MAR-25	58,82,42
3924	UTTARKASHI	V	N	14	N	205500101 03 00 01	01-MAR-25	05-MAR-25	1,10,98,87
3925	UTTARKASHI	V	N	140	N	205500001 03 00 52	01-MAR-25	17-MAR-25	50,00,00
3926	UTTARKASHI	V	N	141	N	205500001 03 00 51	01-MAR-25	17-MAR-25	1,00,00
3927	UTTARKASHI	V	N	142	N	205500001 03 00 51	01-MAR-25	17-MAR-25	50,00
3928	UTTARKASHI	V	N	143	N	205500001 03 00 51	01-MAR-25	17-MAR-25	39,99,00
3929	UTTARKASHI	V	N	144	N	205500001 03 00 51	01-MAR-25	17-MAR-25	1,00,00
3930	UTTARKASHI	V	N	145	N	205500001 03 00 51	01-MAR-25	17-MAR-25	50,00,00
3931	UTTARKASHI	V	N	146	N	205500001 03 00 51	01-MAR-25	17-MAR-25	30,00,00
3932	UTTARKASHI	V	N	147	N	205500001 03 00 51	01-MAR-25	17-MAR-25	40,00,00
3933	UTTARKASHI	V	N	148	N	205500001 03 00 29	01-MAR-25	17-MAR-25	37,54
3934	UTTARKASHI	V	N	149	N	205500001 03 00 52	01-MAR-25	17-MAR-25	27,58,00
3935	UTTARKASHI	V	N	15	N	205500109 03 00 42	01-MAR-25	06-MAR-25	27,00
3936	UTTARKASHI	V	N	15	N	205500001 04 00 01	01-MAR-25	05-MAR-25	2,32,38,93

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3937	UTTARKASHI	V	N	15	N	205500001 04 00 03	01-MAR-25	05-MAR-25	1,23,16,78
3938	UTTARKASHI	V	N	150	N	205500001 03 00 52	01-MAR-25	17-MAR-25	24,70,00
3939	UTTARKASHI	V	N	151	N	205500001 03 00 51	01-MAR-25	18-MAR-25	2,00,00
3940	UTTARKASHI	V	N	152	N	205500109 03 00 23	01-MAR-25	18-MAR-25	15,31,08
3941	UTTARKASHI	V	N	153	N	205500109 03 00 42	01-MAR-25	18-MAR-25	2,10,00
3942	UTTARKASHI	V	N	154	N	205500001 03 00 51	01-MAR-25	18-MAR-25	7,00,00
3943	UTTARKASHI	V	N	155	N	205500109 03 00 20	01-MAR-25	18-MAR-25	6,97,99
3944	UTTARKASHI	V	N	156	N	205500109 03 00 42	01-MAR-25	18-MAR-25	2,10,00
3945	UTTARKASHI	V	N	157	N	205500109 03 00 21	01-MAR-25	18-MAR-25	1,48,68
3946	UTTARKASHI	V	N	158	N	205500109 03 00 21	01-MAR-25	18-MAR-25	94,40
3947	UTTARKASHI	V	N	159	N	205500001 03 00 51	01-MAR-25	18-MAR-25	7,50,00
3948	UTTARKASHI	V	N	16	N	205500109 03 00 01	01-MAR-25	17-MAR-25	9,39,00
3949	UTTARKASHI	V	N	16	N	205500001 03 00 29	01-MAR-25	06-MAR-25	3,70,95
3950	UTTARKASHI	V	N	16	N	205500109 03 00 03	01-MAR-25	17-MAR-25	4,55,07
3951	UTTARKASHI	V	N	161	N	205500109 16 00 21	01-MAR-25	18-MAR-25	57,82
3952	UTTARKASHI	V	N	162	N	205500109 03 00 42	01-MAR-25	18-MAR-25	2,10,00
3953	UTTARKASHI	V	N	163	N	205500001 03 00 40	01-MAR-25	18-MAR-25	1,70,00
3954	UTTARKASHI	V	N	164	N	205500109 16 00 20	01-MAR-25	18-MAR-25	29,00
3955	UTTARKASHI	V	N	165	N	205500109 03 00 20	01-MAR-25	18-MAR-25	40,00
3956	UTTARKASHI	V	N	166	N	205500109 03 00 20	01-MAR-25	18-MAR-25	62,00
3957	UTTARKASHI	V	N	167	N	205500109 03 00 21	01-MAR-25	18-MAR-25	1,43,96
3958	UTTARKASHI	V	N	168	N	205500109 03 00 42	01-MAR-25	18-MAR-25	1,49,20
3959	UTTARKASHI	V	N	169	N	205500109 03 00 42	01-MAR-25	18-MAR-25	1,40,00
3960	UTTARKASHI	V	N	17	N	205500109 03 00 03	01-MAR-25	18-MAR-25	24,84,91
3961	UTTARKASHI	V	N	17	N	205500109 03 00 01	01-MAR-25	18-MAR-25	44,61,00
3962	UTTARKASHI	V	N	17	N	205500109 03 00 06	01-MAR-25	18-MAR-25	5,57,50
3963	UTTARKASHI	V	N	170	N	205500109 03 00 42	01-MAR-25	18-MAR-25	1,48,45
3964	UTTARKASHI	V	N	171	N	205500001 03 00 51	01-MAR-25	18-MAR-25	2,50,00
3965	UTTARKASHI	V	N	172	N	205500001 03 00 51	01-MAR-25	18-MAR-25	1,60,00
3966	UTTARKASHI	V	N	173	N	205500109 03 00 42	01-MAR-25	19-MAR-25	2,10,00
3967	UTTARKASHI	V	N	175	N	205500001 03 00 29	01-MAR-25	19-MAR-25	3,37,54
3968	UTTARKASHI	V	N	176	N	205500109 03 00 22	01-MAR-25	19-MAR-25	69,50
3969	UTTARKASHI	V	N	178	N	205500001 03 00 29	01-MAR-25	19-MAR-25	98,33
3970	UTTARKASHI	V	N	179	N	205500109 03 00 42	01-MAR-25	19-MAR-25	1,20,50
3971	UTTARKASHI	V	N	18	N	205500109 03 00 06	01-MAR-25	18-MAR-25	1,09,50
3972	UTTARKASHI	V	N	18	N	205500109 03 00 42	01-MAR-25	06-MAR-25	66,15
3973	UTTARKASHI	V	N	18	N	205500109 03 00 03	01-MAR-25	18-MAR-25	3,72,59

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3974	UTTARKASHI	V	N	18	N	205500109 03 00 01	01-MAR-25	18-MAR-25	7,03,00
3975	UTTARKASHI	V	N	180	N	205500001 03 00 40	01-MAR-25	19-MAR-25	2,39,00
3976	UTTARKASHI	V	N	181	N	205500001 03 00 29	01-MAR-25	19-MAR-25	11,19,11
3977	UTTARKASHI	V	N	182	N	205500001 03 00 40	01-MAR-25	19-MAR-25	24,92,00
3978	UTTARKASHI	V	N	183	N	205500001 03 00 40	01-MAR-25	19-MAR-25	1,36,00
3979	UTTARKASHI	V	N	184	N	205500001 03 00 40	01-MAR-25	19-MAR-25	2,49,20
3980	UTTARKASHI	V	N	185	N	205500001 03 00 29	01-MAR-25	19-MAR-25	34,53,68
3981	UTTARKASHI	V	N	186	N	205500001 03 00 24	01-MAR-25	19-MAR-25	1,14,88
3982	UTTARKASHI	V	N	187	N	205500001 03 00 40	01-MAR-25	19-MAR-25	24,91,00
3983	UTTARKASHI	V	N	189	N	205500109 03 00 02	01-MAR-25	19-MAR-25	2,50,00
3984	UTTARKASHI	V	N	19	N	205500109 04 00 06	01-MAR-25	21-MAR-25	21,64,95
3985	UTTARKASHI	V	N	19	N	205500109 04 00 01	01-MAR-25	21-MAR-25	1,45,72,00
3986	UTTARKASHI	V	N	19	N	205500109 05 00 20	01-MAR-25	06-MAR-25	1,99,49
3987	UTTARKASHI	V	N	19	N	205500109 04 00 03	01-MAR-25	21-MAR-25	77,23,16
3988	UTTARKASHI	V	N	190	N	205500109 03 00 42	01-MAR-25	19-MAR-25	4,99,50
3989	UTTARKASHI	V	N	192	N	205500109 03 00 42	01-MAR-25	21-MAR-25	10,50
3990	UTTARKASHI	V	N	193	N	205500109 03 00 44	01-MAR-25	21-MAR-25	7,99,50
3991	UTTARKASHI	V	N	194	N	205500109 03 00 42	01-MAR-25	21-MAR-25	2,45,00
3992	UTTARKASHI	V	N	195	N	205500109 03 00 42	01-MAR-25	21-MAR-25	1,47,97
3993	UTTARKASHI	V	N	196	N	205500109 03 00 42	01-MAR-25	21-MAR-25	59,35
3994	UTTARKASHI	V	N	197	N	205500110 03 00 42	01-MAR-25	21-MAR-25	7,46,93
3995	UTTARKASHI	V	N	198	N	205500001 03 00 08	01-MAR-25	24-MAR-25	67,21,31
3996	UTTARKASHI	V	N	199	N	205500109 03 00 42	01-MAR-25	24-MAR-25	72,65
3997	UTTARKASHI	V	N	2	N	205500001 04 00 01	01-MAR-25	01-MAR-25	2,45,19,00
3998	UTTARKASHI	V	N	2	N	205500001 04 00 03	01-MAR-25	01-MAR-25	1,29,95,07
3999	UTTARKASHI	V	N	2	N	205500001 04 00 06	01-MAR-25	01-MAR-25	32,22,45
4000	UTTARKASHI	V	N	20	N	205500109 04 00 03	01-MAR-25	21-MAR-25	72,01,31
4001	UTTARKASHI	V	N	20	N	205500109 04 00 01	01-MAR-25	21-MAR-25	1,35,87,31
4002	UTTARKASHI	V	N	20	N	205500109 05 00 22	01-MAR-25	06-MAR-25	1,40,00
4003	UTTARKASHI	V	N	200	N	205500101 03 00 04	01-MAR-25	24-MAR-25	1,59,50
4004	UTTARKASHI	V	N	201	N	205500109 03 00 42	01-MAR-25	24-MAR-25	6,24,40
4005	UTTARKASHI	V	N	202	N	205500101 03 00 21	01-MAR-25	27-MAR-25	20,00
4006	UTTARKASHI	V	N	203	N	205500101 03 00 42	01-MAR-25	27-MAR-25	44,00
4007	UTTARKASHI	V	N	21	N	205500109 05 00 21	01-MAR-25	06-MAR-25	1,99,99
4008	UTTARKASHI	V	N	22	N	205500001 03 00 52	01-MAR-25	06-MAR-25	35,00,00
4009	UTTARKASHI	V	N	23	N	205500109 04 00 42	01-MAR-25	06-MAR-25	84,00
4010	UTTARKASHI	V	N	24	N	205500113 05 00 42	01-MAR-25	07-MAR-25	2,49,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4011	UTTARKASHI	V	N	25	N	205500001 03 00 51	01-MAR-25	07-MAR-25	50,00
4012	UTTARKASHI	V	N	26	N	205500001 03 00 29	01-MAR-25	07-MAR-25	6,07,20
4013	UTTARKASHI	V	N	27	N	205500109 03 00 22	01-MAR-25	07-MAR-25	3,00,00
4014	UTTARKASHI	V	N	28	N	205500001 17 00 42	01-MAR-25	07-MAR-25	89,59
4015	UTTARKASHI	V	N	29	N	205500001 03 00 51	01-MAR-25	07-MAR-25	26,83
4016	UTTARKASHI	V	N	3	N	205500109 03 00 06	01-MAR-25	01-MAR-25	2,18,46,45
4017	UTTARKASHI	V	N	3	N	205500109 03 00 03	01-MAR-25	01-MAR-25	8,11,30,28
4018	UTTARKASHI	V	N	3	N	205500108 02 00 42	01-MAR-25	05-MAR-25	19,66,58
4019	UTTARKASHI	V	N	3	N	205500109 03 00 01	01-MAR-25	01-MAR-25	15,25,63,98
4020	UTTARKASHI	V	N	30	N	205500108 02 00 42	01-MAR-25	07-MAR-25	8,90,85
4021	UTTARKASHI	V	N	31	N	205500001 03 00 29	01-MAR-25	07-MAR-25	1,33,99
4022	UTTARKASHI	V	N	32	N	205500001 03 00 29	01-MAR-25	07-MAR-25	2,92,54
4023	UTTARKASHI	V	N	33	N	205500001 03 00 24	01-MAR-25	07-MAR-25	1,12,57
4024	UTTARKASHI	V	N	34	N	205500109 03 00 42	01-MAR-25	07-MAR-25	64,25
4025	UTTARKASHI	V	N	37	N	205500109 03 00 21	01-MAR-25	07-MAR-25	2,30,10
4026	UTTARKASHI	V	N	38	N	205500001 03 00 29	01-MAR-25	07-MAR-25	8,21,96
4027	UTTARKASHI	V	N	39	N	205500001 03 00 29	01-MAR-25	07-MAR-25	3,13,60
4028	UTTARKASHI	V	N	4	N	205500109 03 00 06	01-MAR-25	01-MAR-25	12,58,05
4029	UTTARKASHI	V	N	4	N	205500109 03 00 03	01-MAR-25	01-MAR-25	63,12,30
4030	UTTARKASHI	V	N	4	N	205500109 03 00 01	01-MAR-25	01-MAR-25	1,18,10,00
4031	UTTARKASHI	V	N	4	N	205500109 04 00 42	01-MAR-25	06-MAR-25	1,02,00
4032	UTTARKASHI	V	N	40	N	205500001 03 00 29	01-MAR-25	07-MAR-25	2,08,00
4033	UTTARKASHI	V	N	41	N	205500109 03 00 25	01-MAR-25	07-MAR-25	28,80
4034	UTTARKASHI	V	N	42	N	205500109 03 00 42	01-MAR-25	07-MAR-25	56,27
4035	UTTARKASHI	V	N	43	N	205500109 03 00 25	01-MAR-25	07-MAR-25	25,96
4036	UTTARKASHI	V	N	44	N	205500001 03 00 29	01-MAR-25	07-MAR-25	35,00
4037	UTTARKASHI	V	N	46	N	205500001 08 00 20	01-MAR-25	07-MAR-25	1,00,00
4038	UTTARKASHI	V	N	47	N	205500001 03 00 29	01-MAR-25	07-MAR-25	87,32
4039	UTTARKASHI	V	N	48	N	205500001 03 00 29	01-MAR-25	12-MAR-25	53,61,05
4040	UTTARKASHI	V	N	49	N	205500001 03 00 29	01-MAR-25	12-MAR-25	26,11,74
4041	UTTARKASHI	V	N	5	N	205500109 03 00 06	01-MAR-25	01-MAR-25	2,62,50
4042	UTTARKASHI	V	N	5	N	205500109 03 00 03	01-MAR-25	01-MAR-25	15,55,02
4043	UTTARKASHI	V	N	5	N	205500109 03 00 01	01-MAR-25	01-MAR-25	29,34,00
4044	UTTARKASHI	V	N	5	N	205500001 03 00 29	01-MAR-25	06-MAR-25	4,76,93
4045	UTTARKASHI	V	N	50	N	205500001 03 00 29	01-MAR-25	12-MAR-25	7,10,02
4046	UTTARKASHI	V	N	51	N	205500001 03 00 29	01-MAR-25	12-MAR-25	5,24,70
4047	UTTARKASHI	V	N	52	N	205500001 03 00 29	01-MAR-25	12-MAR-25	7,52,94

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4048	UTTARKASHI	V	N	53	N	205500001 03 00 51	01-MAR-25	12-MAR-25	2,50,00
4049	UTTARKASHI	V	N	54	N	205500001 03 00 51	01-MAR-25	12-MAR-25	80,00
4050	UTTARKASHI	V	N	55	N	205500109 03 00 21	01-MAR-25	12-MAR-25	5,69,94
4051	UTTARKASHI	V	N	56	N	205500108 02 00 42	01-MAR-25	12-MAR-25	1,41,60
4052	UTTARKASHI	V	N	57	N	205500001 03 00 29	01-MAR-25	12-MAR-25	6,19,30
4053	UTTARKASHI	V	N	58	N	205500001 03 00 29	01-MAR-25	12-MAR-25	18,63,00
4054	UTTARKASHI	V	N	59	N	205500001 03 00 29	01-MAR-25	12-MAR-25	29,34
4055	UTTARKASHI	V	N	6	N	205500101 03 00 03	01-MAR-25	01-MAR-25	61,59,13
4056	UTTARKASHI	V	N	6	N	205500101 03 00 01	01-MAR-25	01-MAR-25	1,16,24,20
4057	UTTARKASHI	V	N	6	N	205500001 03 00 29	01-MAR-25	06-MAR-25	7,30,71
4058	UTTARKASHI	V	N	6	N	205500101 03 00 06	01-MAR-25	01-MAR-25	25,08,19
4059	UTTARKASHI	V	N	60	N	205500109 03 00 22	01-MAR-25	12-MAR-25	11,70,00
4060	UTTARKASHI	V	N	61	N	205500109 16 00 21	01-MAR-25	12-MAR-25	2,40,72
4061	UTTARKASHI	V	N	62	N	205500109 03 00 42	01-MAR-25	12-MAR-25	1,44,00
4062	UTTARKASHI	V	N	63	N	205500001 03 00 40	01-MAR-25	12-MAR-25	3,63,96
4063	UTTARKASHI	V	N	64	N	205500113 09 00 42	01-MAR-25	12-MAR-25	9,53,80
4064	UTTARKASHI	V	N	65	N	205500109 03 00 42	01-MAR-25	12-MAR-25	85,00
4065	UTTARKASHI	V	N	66	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,21,74
4066	UTTARKASHI	V	N	67	N	205500109 03 00 42	01-MAR-25	12-MAR-25	1,03,05
4067	UTTARKASHI	V	N	68	N	205500109 03 00 42	01-MAR-25	12-MAR-25	62,50
4068	UTTARKASHI	V	N	69	N	205500109 03 00 42	01-MAR-25	12-MAR-25	1,20,00
4069	UTTARKASHI	V	N	7	N	205500001 03 00 51	01-MAR-25	06-MAR-25	4,00,00
4070	UTTARKASHI	V	N	7	N	205500109 03 00 06	01-MAR-25	01-MAR-25	1,15,39,15
4071	UTTARKASHI	V	N	7	N	205500109 03 00 01	01-MAR-25	01-MAR-25	7,82,74,00
4072	UTTARKASHI	V	N	7	N	205500109 03 00 03	01-MAR-25	01-MAR-25	4,15,90,16
4073	UTTARKASHI	V	N	70	N	205500109 03 00 42	01-MAR-25	12-MAR-25	1,24,00
4074	UTTARKASHI	V	N	72	N	205500109 03 00 42	01-MAR-25	12-MAR-25	1,40,00
4075	UTTARKASHI	V	N	73	N	205500109 03 00 42	01-MAR-25	12-MAR-25	10,80
4076	UTTARKASHI	V	N	74	N	205500109 16 00 42	01-MAR-25	12-MAR-25	8,70
4077	UTTARKASHI	V	N	75	N	205500109 05 00 42	01-MAR-25	12-MAR-25	1,99,98
4078	UTTARKASHI	V	N	76	N	205500001 03 00 40	01-MAR-25	12-MAR-25	1,50,00
4079	UTTARKASHI	V	N	77	N	205500001 03 00 40	01-MAR-25	12-MAR-25	1,96,50
4080	UTTARKASHI	V	N	78	N	205500001 03 00 29	01-MAR-25	12-MAR-25	5,99,72
4081	UTTARKASHI	V	N	79	N	205500001 03 00 40	01-MAR-25	12-MAR-25	43,07,00
4082	UTTARKASHI	V	N	8	N	205500101 04 00 01	01-MAR-25	01-MAR-25	6,04,00
4083	UTTARKASHI	V	N	8	N	205500109 04 00 42	01-MAR-25	06-MAR-25	2,49,90
4084	UTTARKASHI	V	N	8	N	205500101 04 00 03	01-MAR-25	01-MAR-25	3,20,12

Voucher Details

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DDO- 41002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4085	UTTARKASHI	V	N	8	N	205500101 04 00 06	01-MAR-25	01-MAR-25	1,55,65
4086	UTTARKASHI	V	N	80	N	205500001 03 00 40	01-MAR-25	12-MAR-25	2,00,00
4087	UTTARKASHI	V	N	81	N	205500001 03 00 40	01-MAR-25	12-MAR-25	1,82,90
4088	UTTARKASHI	V	N	82	N	205500001 03 00 51	01-MAR-25	12-MAR-25	1,00,00
4089	UTTARKASHI	V	N	83	N	205500109 16 00 20	01-MAR-25	12-MAR-25	1,92,45
4090	UTTARKASHI	V	N	84	N	205500109 03 00 42	01-MAR-25	12-MAR-25	1,92,00
4091	UTTARKASHI	V	N	85	N	205500113 09 00 42	01-MAR-25	15-MAR-25	1,60,00
4092	UTTARKASHI	V	N	86	N	205500109 05 00 04	01-MAR-25	15-MAR-25	2,50,75
4093	UTTARKASHI	V	N	87	N	205500109 04 00 04	01-MAR-25	15-MAR-25	2,75,00
4094	UTTARKASHI	V	N	88	N	205500001 08 00 42	01-MAR-25	15-MAR-25	30,00
4095	UTTARKASHI	V	N	89	N	205500001 03 00 51	01-MAR-25	15-MAR-25	50,00
4096	UTTARKASHI	V	N	9	N	205500109 05 00 01	01-MAR-25	05-MAR-25	41,88,00
4097	UTTARKASHI	V	N	9	N	205500109 05 00 03	01-MAR-25	05-MAR-25	22,19,66
4098	UTTARKASHI	V	N	9	N	205500109 03 00 20	01-MAR-25	06-MAR-25	67,00
4099	UTTARKASHI	V	N	90	N	205500110 03 00 02	01-MAR-25	15-MAR-25	9,20,00
4100	UTTARKASHI	V	N	91	N	205500001 03 00 44	01-MAR-25	15-MAR-25	9,99,89
4101	UTTARKASHI	V	N	92	N	205500109 03 00 22	01-MAR-25	15-MAR-25	60,00
4102	UTTARKASHI	V	N	93	N	205500001 08 00 22	01-MAR-25	15-MAR-25	26,01
4103	UTTARKASHI	V	N	94	N	205500113 09 00 42	01-MAR-25	15-MAR-25	2,48,00
4104	UTTARKASHI	V	N	95	N	205500101 07 00 22	01-MAR-25	15-MAR-25	24,20
4105	UTTARKASHI	V	N	96	N	205500001 03 00 29	01-MAR-25	15-MAR-25	9,15,25
4106	UTTARKASHI	V	N	97	N	205500001 03 00 24	01-MAR-25	15-MAR-25	17,97
4107	UTTARKASHI	V	N	98	N	205500109 03 00 23	01-MAR-25	15-MAR-25	7,80,00
4108	UTTARKASHI	V	N	99	N	205500101 07 00 42	01-MAR-25	15-MAR-25	1,90,00

DDO- 41002591 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4109	UTTARKASHI	V	N	1	N	205500001 13 00 04	01-MAR-25	01-MAR-25	19,25
4110	UTTARKASHI	V	N	17	N	205500001 13 00 21	01-MAR-25	06-MAR-25	69,82
4111	UTTARKASHI	V	N	177	N	205500001 13 00 04	01-MAR-25	19-MAR-25	24,50
4112	UTTARKASHI	V	N	188	N	205500001 13 00 04	01-MAR-25	19-MAR-25	24,50
4113	UTTARKASHI	V	N	191	N	205500001 13 00 04	01-MAR-25	20-MAR-25	1,23,53
4114	UTTARKASHI	V	N	2	N	205500001 13 00 08	01-MAR-25	04-MAR-25	2,24,87
4115	UTTARKASHI	V	N	35	N	205500001 13 00 04	01-MAR-25	07-MAR-25	30,50
4116	UTTARKASHI	V	N	36	N	205500001 13 00 04	01-MAR-25	07-MAR-25	66,65
4117	UTTARKASHI	V	N	45	N	205500001 13 00 04	01-MAR-25	07-MAR-25	23,75
4118	UTTARKASHI	V	N	71	N	205500001 13 00 04	01-MAR-25	12-MAR-25	1,21,80

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DDO- 41004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPT. UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4119	UTTARKASHI	V	N	174	N	205500001 15 00 57	01-MAR-25	19-MAR-25	4,00,00

DDO- 42002538 ***DEPUTY INSPECTOR GENERAL OF POLICE DISRICTOR INSPECTOR GENERAL POLICE GARHWAL RANGE PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4120	PAURI GARHWAL	V	N	102	N	205500001 03 00 08	01-MAR-25	11-MAR-25	4,28,32
4121	PAURI GARHWAL	V	N	109	N	205500001 03 00 42	01-MAR-25	11-MAR-25	10,03
4122	PAURI GARHWAL	V	N	114	N	205500001 03 00 04	01-MAR-25	12-MAR-25	18,00
4123	PAURI GARHWAL	V	N	116	N	205500109 03 00 22	01-MAR-25	12-MAR-25	71,39
4124	PAURI GARHWAL	V	N	117	N	205500109 03 00 22	01-MAR-25	12-MAR-25	1,81,15
4125	PAURI GARHWAL	V	N	118	N	205500001 03 00 25	01-MAR-25	12-MAR-25	4,76
4126	PAURI GARHWAL	V	N	120	N	205500001 03 00 25	01-MAR-25	12-MAR-25	15,72
4127	PAURI GARHWAL	V	N	121	N	205500001 03 00 42	01-MAR-25	12-MAR-25	1,14,90
4128	PAURI GARHWAL	V	N	122	N	205500001 03 00 25	01-MAR-25	12-MAR-25	12,96
4129	PAURI GARHWAL	V	N	123	N	205500001 03 00 20	01-MAR-25	12-MAR-25	77,25
4130	PAURI GARHWAL	V	N	124	N	205500001 03 00 20	01-MAR-25	12-MAR-25	18,08
4131	PAURI GARHWAL	V	N	125	N	205500001 03 00 27	01-MAR-25	12-MAR-25	1,00,00
4132	PAURI GARHWAL	V	N	130	N	205500001 03 00 25	01-MAR-25	12-MAR-25	9,86,48
4133	PAURI GARHWAL	V	N	155	N	205500001 03 00 04	01-MAR-25	20-MAR-25	15,80
4134	PAURI GARHWAL	V	N	159	N	205500001 03 00 02	01-MAR-25	20-MAR-25	68,58
4135	PAURI GARHWAL	V	N	27	N	205500001 03 00 02	01-MAR-25	04-MAR-25	79,80
4136	PAURI GARHWAL	V	N	28	N	205500001 03 00 27	01-MAR-25	04-MAR-25	3,23,30
4137	PAURI GARHWAL	V	N	29	N	205500001 03 00 20	01-MAR-25	04-MAR-25	75,00
4138	PAURI GARHWAL	V	N	30	N	205500001 03 00 25	01-MAR-25	04-MAR-25	1,59,16
4139	PAURI GARHWAL	V	N	31	N	205500109 03 00 22	01-MAR-25	04-MAR-25	44,70
4140	PAURI GARHWAL	V	N	32	N	205500001 03 00 20	01-MAR-25	04-MAR-25	53,50
4141	PAURI GARHWAL	V	N	33	N	205500001 03 00 42	01-MAR-25	05-MAR-25	43,12
4142	PAURI GARHWAL	V	N	34	N	205500001 03 00 42	01-MAR-25	05-MAR-25	8,41
4143	PAURI GARHWAL	V	N	35	N	205500001 03 00 20	01-MAR-25	05-MAR-25	51,50
4144	PAURI GARHWAL	V	N	36	N	205500001 03 00 20	01-MAR-25	05-MAR-25	18,00
4145	PAURI GARHWAL	V	N	37	N	205500001 03 00 20	01-MAR-25	05-MAR-25	9,00
4146	PAURI GARHWAL	V	N	38	N	205500001 03 00 21	01-MAR-25	05-MAR-25	31,50
4147	PAURI GARHWAL	V	N	39	N	205500001 03 00 22	01-MAR-25	05-MAR-25	11,45
4148	PAURI GARHWAL	V	N	40	N	205500001 03 00 42	01-MAR-25	05-MAR-25	17,44
4149	PAURI GARHWAL	V	N	45	N	205500001 03 00 04	01-MAR-25	11-MAR-25	2,50,00
4150	PAURI GARHWAL	V	N	7	N	205500001 03 00 01	01-MAR-25	12-MAR-25	38,25,45
4151	PAURI GARHWAL	V	N	7	N	205500001 03 00 03	01-MAR-25	12-MAR-25	20,27,48

DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

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DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4152	PAURI GARHWAL	V	N	1	N	205500101 03 00 04	01-MAR-25	01-MAR-25	18,82,37
4153	PAURI GARHWAL	V	N	10	N	205500109 03 00 03	01-MAR-25	12-MAR-25	66,82,67
4154	PAURI GARHWAL	V	N	10	N	205500109 03 00 01	01-MAR-25	12-MAR-25	1,26,08,80
4155	PAURI GARHWAL	V	N	10	N	205500001 03 00 29	01-MAR-25	03-MAR-25	8,50
4156	PAURI GARHWAL	V	N	11	N	205500001 04 00 03	01-MAR-25	12-MAR-25	1,10,68,08
4157	PAURI GARHWAL	V	N	11	N	205500001 04 00 01	01-MAR-25	12-MAR-25	2,09,16,97
4158	PAURI GARHWAL	V	N	11	N	205500001 03 00 29	01-MAR-25	03-MAR-25	82,90
4159	PAURI GARHWAL	V	N	115	N	205500001 03 00 29	01-MAR-25	12-MAR-25	22,60
4160	PAURI GARHWAL	V	N	119	N	205500001 03 00 26	01-MAR-25	12-MAR-25	2,40,00
4161	PAURI GARHWAL	V	N	12	N	205500109 03 00 03	01-MAR-25	12-MAR-25	3,39,13,82
4162	PAURI GARHWAL	V	N	12	N	205500001 03 00 29	01-MAR-25	03-MAR-25	40,30
4163	PAURI GARHWAL	V	N	12	N	205500109 03 00 01	01-MAR-25	12-MAR-25	6,39,97,81
4164	PAURI GARHWAL	V	N	126	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,44,95
4165	PAURI GARHWAL	V	N	127	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,58,10
4166	PAURI GARHWAL	V	N	128	N	205500001 03 00 26	01-MAR-25	12-MAR-25	15,10
4167	PAURI GARHWAL	V	N	129	N	205500001 03 00 51	01-MAR-25	12-MAR-25	29,95,00
4168	PAURI GARHWAL	V	N	13	N	205500109 03 00 01	01-MAR-25	12-MAR-25	1,74,40,46
4169	PAURI GARHWAL	V	N	13	N	205500109 03 00 03	01-MAR-25	12-MAR-25	92,43,44
4170	PAURI GARHWAL	V	N	13	N	205500001 03 00 29	01-MAR-25	03-MAR-25	3,06,52
4171	PAURI GARHWAL	V	N	132	N	205500001 04 00 25	01-MAR-25	17-MAR-25	1,00,72
4172	PAURI GARHWAL	V	N	133	N	205500001 03 00 51	01-MAR-25	17-MAR-25	29,95,00
4173	PAURI GARHWAL	V	N	134	N	205500001 03 00 51	01-MAR-25	17-MAR-25	19,90,00
4174	PAURI GARHWAL	V	N	135	N	205500101 03 00 04	01-MAR-25	17-MAR-25	9,01,75
4175	PAURI GARHWAL	V	N	136	N	205500109 03 00 09	01-MAR-25	17-MAR-25	4,15,57
4176	PAURI GARHWAL	V	N	137	N	205500109 04 00 04	01-MAR-25	17-MAR-25	8,33,15
4177	PAURI GARHWAL	V	N	139	N	205500101 03 00 04	01-MAR-25	17-MAR-25	1,99,42
4178	PAURI GARHWAL	V	N	14	N	205500109 05 00 03	01-MAR-25	12-MAR-25	30,56,93
4179	PAURI GARHWAL	V	N	14	N	205500109 05 00 01	01-MAR-25	12-MAR-25	57,67,84
4180	PAURI GARHWAL	V	N	14	N	205500001 03 00 29	01-MAR-25	03-MAR-25	6,34,63
4181	PAURI GARHWAL	V	N	140	N	205500001 04 00 25	01-MAR-25	17-MAR-25	6,43,38
4182	PAURI GARHWAL	V	N	141	N	205500109 03 00 25	01-MAR-25	17-MAR-25	77,30
4183	PAURI GARHWAL	V	N	142	N	205500001 04 00 25	01-MAR-25	17-MAR-25	3,61
4184	PAURI GARHWAL	V	N	143	N	205500001 03 00 51	01-MAR-25	17-MAR-25	29,95,00
4185	PAURI GARHWAL	V	N	144	N	205500109 04 00 04	01-MAR-25	17-MAR-25	2,11,50
4186	PAURI GARHWAL	V	N	145	N	205500113 04 01 44	01-MAR-25	17-MAR-25	14,40
4187	PAURI GARHWAL	V	N	146	N	205500001 03 00 40	01-MAR-25	17-MAR-25	2,49,00
4188	PAURI GARHWAL	V	N	147	N	205500109 04 00 04	01-MAR-25	17-MAR-25	96,18

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4189	PAURI GARHWAL	V	N	148	N	205500001 03 00 40	01-MAR-25	17-MAR-25	2,49,00
4190	PAURI GARHWAL	V	N	149	N	205500101 03 00 25	01-MAR-25	18-MAR-25	13,67
4191	PAURI GARHWAL	V	N	15	N	205500109 03 00 06	01-MAR-25	17-MAR-25	16,52
4192	PAURI GARHWAL	V	N	15	N	205500109 03 00 01	01-MAR-25	17-MAR-25	1,41,22
4193	PAURI GARHWAL	V	N	15	N	205500109 03 00 03	01-MAR-25	17-MAR-25	90,36
4194	PAURI GARHWAL	V	N	15	N	205500001 03 00 29	01-MAR-25	03-MAR-25	2,63,20
4195	PAURI GARHWAL	V	N	150	N	205500109 03 00 04	01-MAR-25	18-MAR-25	13,83,33
4196	PAURI GARHWAL	V	N	151	N	205500001 03 00 52	01-MAR-25	18-MAR-25	49,90,00
4197	PAURI GARHWAL	V	N	152	N	205500109 03 00 04	01-MAR-25	19-MAR-25	5,16,00
4198	PAURI GARHWAL	V	N	153	N	205500109 03 00 30	01-MAR-25	20-MAR-25	1,00,00
4199	PAURI GARHWAL	V	N	154	N	205500001 03 00 52	01-MAR-25	20-MAR-25	29,95,00
4200	PAURI GARHWAL	V	N	156	N	205500109 03 00 41	01-MAR-25	20-MAR-25	51,60
4201	PAURI GARHWAL	V	N	157	N	205500101 03 00 42	01-MAR-25	20-MAR-25	13,68
4202	PAURI GARHWAL	V	N	16	N	205500001 03 00 29	01-MAR-25	03-MAR-25	34,58,90
4203	PAURI GARHWAL	V	N	16	N	205500109 03 00 06	01-MAR-25	20-MAR-25	19,35
4204	PAURI GARHWAL	V	N	16	N	205500109 03 00 01	01-MAR-25	20-MAR-25	5,69,00
4205	PAURI GARHWAL	V	N	16	N	205500109 03 00 03	01-MAR-25	20-MAR-25	3,01,57
4206	PAURI GARHWAL	V	N	160	N	205500001 03 00 26	01-MAR-25	20-MAR-25	39,27
4207	PAURI GARHWAL	V	N	161	N	205500109 03 00 23	01-MAR-25	20-MAR-25	16,47,37
4208	PAURI GARHWAL	V	N	162	N	205500001 04 00 25	01-MAR-25	20-MAR-25	9,24
4209	PAURI GARHWAL	V	N	163	N	205500001 04 00 25	01-MAR-25	20-MAR-25	26,85
4210	PAURI GARHWAL	V	N	164	N	205500108 07 00 10	01-MAR-25	20-MAR-25	6,00,00
4211	PAURI GARHWAL	V	N	165	N	205500001 04 00 43	01-MAR-25	20-MAR-25	1,26,93
4212	PAURI GARHWAL	V	N	166	N	205500001 03 00 27	01-MAR-25	20-MAR-25	2,04,00
4213	PAURI GARHWAL	V	N	168	N	205500001 03 00 51	01-MAR-25	21-MAR-25	5,98,00
4214	PAURI GARHWAL	V	N	169	N	205500001 03 00 51	01-MAR-25	21-MAR-25	2,99,90
4215	PAURI GARHWAL	V	N	17	N	205500109 03 00 06	01-MAR-25	20-MAR-25	19,35
4216	PAURI GARHWAL	V	N	17	N	205500001 03 00 29	01-MAR-25	03-MAR-25	4,40,34
4217	PAURI GARHWAL	V	N	17	N	205500109 03 00 01	01-MAR-25	20-MAR-25	5,69,00
4218	PAURI GARHWAL	V	N	17	N	205500109 03 00 03	01-MAR-25	20-MAR-25	3,01,57
4219	PAURI GARHWAL	V	N	170	N	205500109 03 00 04	01-MAR-25	21-MAR-25	2,39,70
4220	PAURI GARHWAL	V	N	171	N	205500113 05 00 42	01-MAR-25	21-MAR-25	10,39,20
4221	PAURI GARHWAL	V	N	172	N	205500001 03 00 51	01-MAR-25	21-MAR-25	2,59,00
4222	PAURI GARHWAL	V	N	173	N	205500001 03 00 51	01-MAR-25	21-MAR-25	9,98,00
4223	PAURI GARHWAL	V	N	174	N	205500001 03 00 40	01-MAR-25	21-MAR-25	20,86,43
4224	PAURI GARHWAL	V	N	175	N	205500001 04 00 21	01-MAR-25	21-MAR-25	26,00
4225	PAURI GARHWAL	V	N	176	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,49,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4226	PAURI GARHWAL	V	N	177	N	205500113 04 01 20	01-MAR-25	24-MAR-25	89,50
4227	PAURI GARHWAL	V	N	178	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,49,00
4228	PAURI GARHWAL	V	N	179	N	205500001 03 00 08	01-MAR-25	24-MAR-25	91,40,84
4229	PAURI GARHWAL	V	N	18	N	205500109 03 00 03	01-MAR-25	20-MAR-25	2,44,86
4230	PAURI GARHWAL	V	N	18	N	205500109 03 00 01	01-MAR-25	20-MAR-25	4,62,00
4231	PAURI GARHWAL	V	N	18	N	205500001 03 00 29	01-MAR-25	03-MAR-25	44,64
4232	PAURI GARHWAL	V	N	18	N	205500109 03 00 06	01-MAR-25	20-MAR-25	38,00
4233	PAURI GARHWAL	V	N	180	N	205500108 02 00 42	01-MAR-25	24-MAR-25	70,66
4234	PAURI GARHWAL	V	N	181	N	205500109 09 00 44	01-MAR-25	24-MAR-25	1,03,00
4235	PAURI GARHWAL	V	N	182	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,93,25
4236	PAURI GARHWAL	V	N	183	N	205500109 03 00 42	01-MAR-25	24-MAR-25	19,05,70
4237	PAURI GARHWAL	V	N	184	N	205500001 03 00 44	01-MAR-25	24-MAR-25	2,49,00
4238	PAURI GARHWAL	V	N	185	N	205500109 09 00 44	01-MAR-25	24-MAR-25	2,49,00
4239	PAURI GARHWAL	V	N	186	N	205500109 03 00 42	01-MAR-25	24-MAR-25	12,00,00
4240	PAURI GARHWAL	V	N	187	N	205500109 03 00 20	01-MAR-25	24-MAR-25	33,04
4241	PAURI GARHWAL	V	N	188	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,91,50
4242	PAURI GARHWAL	V	N	189	N	205500001 03 00 51	01-MAR-25	24-MAR-25	14,95,00
4243	PAURI GARHWAL	V	N	19	N	205500109 03 00 06	01-MAR-25	20-MAR-25	60,40
4244	PAURI GARHWAL	V	N	19	N	205500109 03 00 01	01-MAR-25	20-MAR-25	6,43,00
4245	PAURI GARHWAL	V	N	19	N	205500001 03 00 29	01-MAR-25	03-MAR-25	75,90,74
4246	PAURI GARHWAL	V	N	19	N	205500109 03 00 03	01-MAR-25	20-MAR-25	3,40,79
4247	PAURI GARHWAL	V	N	190	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,33,00
4248	PAURI GARHWAL	V	N	191	N	205500001 03 00 51	01-MAR-25	24-MAR-25	49,97,20
4249	PAURI GARHWAL	V	N	192	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,73,25
4250	PAURI GARHWAL	V	N	193	N	205500108 02 00 42	01-MAR-25	24-MAR-25	3,40,00
4251	PAURI GARHWAL	V	N	194	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,25,00
4252	PAURI GARHWAL	V	N	195	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,19,82
4253	PAURI GARHWAL	V	N	196	N	205500109 03 00 42	01-MAR-25	24-MAR-25	70,80
4254	PAURI GARHWAL	V	N	197	N	205500109 03 00 44	01-MAR-25	24-MAR-25	2,47,50
4255	PAURI GARHWAL	V	N	198	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,20,00
4256	PAURI GARHWAL	V	N	199	N	205500108 02 00 42	01-MAR-25	24-MAR-25	2,19,50
4257	PAURI GARHWAL	V	N	2	N	205500101 03 00 01	01-MAR-25	12-MAR-25	1,28,79,95
4258	PAURI GARHWAL	V	N	2	N	205500101 03 00 03	01-MAR-25	12-MAR-25	68,26,38
4259	PAURI GARHWAL	V	N	20	N	205500109 03 00 03	01-MAR-25	20-MAR-25	5,79,46
4260	PAURI GARHWAL	V	N	20	N	205500109 03 00 06	01-MAR-25	20-MAR-25	38,75
4261	PAURI GARHWAL	V	N	20	N	205500109 03 00 01	01-MAR-25	20-MAR-25	9,44,00
4262	PAURI GARHWAL	V	N	20	N	205500001 03 00 29	01-MAR-25	03-MAR-25	1,51,60

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DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4263	PAURI GARHWAL	V	N	200	N	205500109 04 00 04	01-MAR-25	24-MAR-25	1,25,30
4264	PAURI GARHWAL	V	N	201	N	205500109 03 00 20	01-MAR-25	24-MAR-25	2,49,80
4265	PAURI GARHWAL	V	N	202	N	205500109 03 00 42	01-MAR-25	24-MAR-25	40,32
4266	PAURI GARHWAL	V	N	203	N	205500001 03 00 44	01-MAR-25	24-MAR-25	2,49,00
4267	PAURI GARHWAL	V	N	204	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,50,00
4268	PAURI GARHWAL	V	N	205	N	205500109 03 00 42	01-MAR-25	24-MAR-25	65,85
4269	PAURI GARHWAL	V	N	206	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,57,00
4270	PAURI GARHWAL	V	N	207	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,54,80
4271	PAURI GARHWAL	V	N	208	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,48,70
4272	PAURI GARHWAL	V	N	209	N	205500109 03 00 44	01-MAR-25	24-MAR-25	2,47,80
4273	PAURI GARHWAL	V	N	21	N	205500109 03 00 03	01-MAR-25	20-MAR-25	3,40,79
4274	PAURI GARHWAL	V	N	21	N	205500109 03 00 01	01-MAR-25	20-MAR-25	6,43,00
4275	PAURI GARHWAL	V	N	21	N	205500001 03 00 29	01-MAR-25	03-MAR-25	12,37
4276	PAURI GARHWAL	V	N	21	N	205500109 03 00 06	01-MAR-25	20-MAR-25	60,40
4277	PAURI GARHWAL	V	N	210	N	205500001 03 00 51	01-MAR-25	24-MAR-25	9,97,10
4278	PAURI GARHWAL	V	N	211	N	205500109 16 00 02	01-MAR-25	24-MAR-25	1,82,88
4279	PAURI GARHWAL	V	N	212	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,36,73
4280	PAURI GARHWAL	V	N	213	N	205500113 04 01 20	01-MAR-25	24-MAR-25	1,10,00
4281	PAURI GARHWAL	V	N	214	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,32,50
4282	PAURI GARHWAL	V	N	215	N	205500109 03 00 20	01-MAR-25	24-MAR-25	17,70
4283	PAURI GARHWAL	V	N	216	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,12,40
4284	PAURI GARHWAL	V	N	217	N	205500001 03 00 44	01-MAR-25	24-MAR-25	2,47,80
4285	PAURI GARHWAL	V	N	218	N	205500108 02 00 42	01-MAR-25	24-MAR-25	46,50
4286	PAURI GARHWAL	V	N	219	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,54,00
4287	PAURI GARHWAL	V	N	22	N	205500109 04 00 01	01-MAR-25	24-MAR-25	1,26,00,98
4288	PAURI GARHWAL	V	N	22	N	205500001 03 00 29	01-MAR-25	03-MAR-25	5,12,08
4289	PAURI GARHWAL	V	N	22	N	205500109 04 00 03	01-MAR-25	24-MAR-25	66,78,52
4290	PAURI GARHWAL	V	N	220	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,14,00
4291	PAURI GARHWAL	V	N	221	N	205500001 03 00 40	01-MAR-25	24-MAR-25	54,02,63
4292	PAURI GARHWAL	V	N	222	N	205500001 03 00 40	01-MAR-25	24-MAR-25	15,00,00
4293	PAURI GARHWAL	V	N	223	N	205500001 03 00 44	01-MAR-25	24-MAR-25	2,49,75
4294	PAURI GARHWAL	V	N	224	N	205500109 03 00 20	01-MAR-25	24-MAR-25	2,13,50
4295	PAURI GARHWAL	V	N	225	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,27,78
4296	PAURI GARHWAL	V	N	226	N	205500108 02 00 42	01-MAR-25	24-MAR-25	8,84,74
4297	PAURI GARHWAL	V	N	227	N	205500109 03 00 42	01-MAR-25	24-MAR-25	85,00
4298	PAURI GARHWAL	V	N	228	N	205500109 03 00 42	01-MAR-25	24-MAR-25	15,34
4299	PAURI GARHWAL	V	N	229	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,23,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4300	PAURI GARHWAL	V	N	23	N	205500109 03 00 03	01-MAR-25	25-MAR-25	1,18,72
4301	PAURI GARHWAL	V	N	23	N	205500001 03 00 29	01-MAR-25	03-MAR-25	24,50
4302	PAURI GARHWAL	V	N	23	N	205500109 03 00 01	01-MAR-25	25-MAR-25	2,24,00
4303	PAURI GARHWAL	V	N	23	N	205500109 03 00 06	01-MAR-25	25-MAR-25	19,00
4304	PAURI GARHWAL	V	N	230	N	205500109 03 00 42	01-MAR-25	24-MAR-25	80,00
4305	PAURI GARHWAL	V	N	231	N	205500109 03 00 20	01-MAR-25	24-MAR-25	2,49,93
4306	PAURI GARHWAL	V	N	232	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,49,00
4307	PAURI GARHWAL	V	N	233	N	205500109 03 00 44	01-MAR-25	24-MAR-25	2,47,80
4308	PAURI GARHWAL	V	N	234	N	205500001 04 00 02	01-MAR-25	24-MAR-25	50,00
4309	PAURI GARHWAL	V	N	235	N	205500109 03 00 42	01-MAR-25	24-MAR-25	80,00
4310	PAURI GARHWAL	V	N	236	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,21,60
4311	PAURI GARHWAL	V	N	237	N	205500109 09 00 44	01-MAR-25	24-MAR-25	1,47,50
4312	PAURI GARHWAL	V	N	238	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,54,00
4313	PAURI GARHWAL	V	N	24	N	205500001 03 00 29	01-MAR-25	03-MAR-25	5,99,40
4314	PAURI GARHWAL	V	N	25	N	205500001 03 00 29	01-MAR-25	03-MAR-25	55,50
4315	PAURI GARHWAL	V	N	26	N	205500001 03 00 29	01-MAR-25	03-MAR-25	22,16,26
4316	PAURI GARHWAL	V	N	3	N	205500109 03 00 03	01-MAR-25	12-MAR-25	2,54,28,09
4317	PAURI GARHWAL	V	N	3	N	205500109 03 00 01	01-MAR-25	12-MAR-25	4,79,77,66
4318	PAURI GARHWAL	V	N	4	N	205500109 03 00 03	01-MAR-25	12-MAR-25	4,08,69,42
4319	PAURI GARHWAL	V	N	4	N	205500001 03 00 29	01-MAR-25	03-MAR-25	4,42,73
4320	PAURI GARHWAL	V	N	4	N	205500109 03 00 01	01-MAR-25	12-MAR-25	7,71,63,05
4321	PAURI GARHWAL	V	N	41	N	205500109 03 00 04	01-MAR-25	07-MAR-25	51,71,79
4322	PAURI GARHWAL	V	N	42	N	205500109 03 00 25	01-MAR-25	11-MAR-25	25,00
4323	PAURI GARHWAL	V	N	43	N	205500001 03 00 27	01-MAR-25	11-MAR-25	2,50,00
4324	PAURI GARHWAL	V	N	44	N	205500113 04 01 43	01-MAR-25	11-MAR-25	2,49,78
4325	PAURI GARHWAL	V	N	46	N	205500001 03 00 26	01-MAR-25	11-MAR-25	1,38,50
4326	PAURI GARHWAL	V	N	47	N	205500001 03 00 26	01-MAR-25	11-MAR-25	2,47,00
4327	PAURI GARHWAL	V	N	48	N	205500001 03 00 26	01-MAR-25	11-MAR-25	1,15,00
4328	PAURI GARHWAL	V	N	49	N	205500001 03 00 24	01-MAR-25	11-MAR-25	16,18
4329	PAURI GARHWAL	V	N	5	N	205500109 03 00 03	01-MAR-25	12-MAR-25	1,07,07,40
4330	PAURI GARHWAL	V	N	5	N	205500001 03 00 29	01-MAR-25	03-MAR-25	2,07,58
4331	PAURI GARHWAL	V	N	5	N	205500109 03 00 01	01-MAR-25	12-MAR-25	2,02,14,98
4332	PAURI GARHWAL	V	N	50	N	205500113 04 01 21	01-MAR-25	11-MAR-25	73,82
4333	PAURI GARHWAL	V	N	51	N	205500001 08 00 22	01-MAR-25	11-MAR-25	78,00
4334	PAURI GARHWAL	V	N	52	N	205500109 16 00 21	01-MAR-25	11-MAR-25	47,64
4335	PAURI GARHWAL	V	N	53	N	205500109 03 00 21	01-MAR-25	11-MAR-25	73,82
4336	PAURI GARHWAL	V	N	54	N	205500001 08 00 42	01-MAR-25	11-MAR-25	81,69

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DDO- 42002551 ***SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4337	PAURI GARHWAL	V	N	55	N	205500113 04 01 43	01-MAR-25	11-MAR-25	49,68
4338	PAURI GARHWAL	V	N	56	N	205500001 03 00 24	01-MAR-25	11-MAR-25	21,14
4339	PAURI GARHWAL	V	N	57	N	205500001 03 00 29	01-MAR-25	11-MAR-25	34,93,29
4340	PAURI GARHWAL	V	N	58	N	205500001 03 00 26	01-MAR-25	11-MAR-25	1,96,00
4341	PAURI GARHWAL	V	N	59	N	205500001 03 00 29	01-MAR-25	11-MAR-25	46,06,95
4342	PAURI GARHWAL	V	N	6	N	205500109 03 00 01	01-MAR-25	12-MAR-25	6,39,90,36
4343	PAURI GARHWAL	V	N	6	N	205500001 03 00 29	01-MAR-25	03-MAR-25	7,20,44
4344	PAURI GARHWAL	V	N	6	N	205500109 03 00 03	01-MAR-25	12-MAR-25	3,39,05,79
4345	PAURI GARHWAL	V	N	60	N	205500001 03 00 26	01-MAR-25	11-MAR-25	2,47,00
4346	PAURI GARHWAL	V	N	62	N	205500001 03 00 26	01-MAR-25	11-MAR-25	2,21,44
4347	PAURI GARHWAL	V	N	63	N	205500101 03 00 25	01-MAR-25	11-MAR-25	8,96
4348	PAURI GARHWAL	V	N	64	N	205500001 03 00 26	01-MAR-25	11-MAR-25	66,50
4349	PAURI GARHWAL	V	N	65	N	205500108 02 00 42	01-MAR-25	11-MAR-25	83,20
4350	PAURI GARHWAL	V	N	66	N	205500001 03 00 29	01-MAR-25	11-MAR-25	88,66
4351	PAURI GARHWAL	V	N	67	N	205500001 03 00 29	01-MAR-25	11-MAR-25	84,75
4352	PAURI GARHWAL	V	N	68	N	205500109 03 00 42	01-MAR-25	11-MAR-25	1,00,30
4353	PAURI GARHWAL	V	N	69	N	205500001 03 00 29	01-MAR-25	11-MAR-25	3,09,20
4354	PAURI GARHWAL	V	N	7	N	205500001 03 00 29	01-MAR-25	03-MAR-25	74,01,46
4355	PAURI GARHWAL	V	N	70	N	205500001 03 00 44	01-MAR-25	11-MAR-25	1,03,00
4356	PAURI GARHWAL	V	N	71	N	205500001 03 00 44	01-MAR-25	11-MAR-25	1,87,00
4357	PAURI GARHWAL	V	N	72	N	205500001 03 00 29	01-MAR-25	11-MAR-25	3,57,66
4358	PAURI GARHWAL	V	N	73	N	205500001 03 00 29	01-MAR-25	11-MAR-25	96,03
4359	PAURI GARHWAL	V	N	74	N	205500001 03 00 29	01-MAR-25	11-MAR-25	2,96,73
4360	PAURI GARHWAL	V	N	75	N	205500001 03 00 24	01-MAR-25	11-MAR-25	31,47
4361	PAURI GARHWAL	V	N	76	N	205500001 03 00 29	01-MAR-25	11-MAR-25	4,56,66
4362	PAURI GARHWAL	V	N	77	N	205500001 03 00 29	01-MAR-25	11-MAR-25	26,58,76
4363	PAURI GARHWAL	V	N	78	N	205500001 03 00 26	01-MAR-25	11-MAR-25	2,47,50
4364	PAURI GARHWAL	V	N	79	N	205500001 03 00 29	01-MAR-25	11-MAR-25	12,72,67
4365	PAURI GARHWAL	V	N	8	N	205500109 03 00 03	01-MAR-25	12-MAR-25	6,81,39
4366	PAURI GARHWAL	V	N	8	N	205500109 03 00 01	01-MAR-25	12-MAR-25	12,90,64
4367	PAURI GARHWAL	V	N	8	N	205500001 03 00 29	01-MAR-25	03-MAR-25	3,68,70
4368	PAURI GARHWAL	V	N	80	N	205500001 03 00 26	01-MAR-25	11-MAR-25	2,42,50
4369	PAURI GARHWAL	V	N	81	N	205500109 03 00 20	01-MAR-25	11-MAR-25	56,05
4370	PAURI GARHWAL	V	N	82	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,31,60
4371	PAURI GARHWAL	V	N	83	N	205500001 03 00 44	01-MAR-25	11-MAR-25	2,14,15
4372	PAURI GARHWAL	V	N	84	N	205500001 03 00 29	01-MAR-25	11-MAR-25	13,70
4373	PAURI GARHWAL	V	N	85	N	205500109 03 00 42	01-MAR-25	11-MAR-25	72,59

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4374	PAURI GARHWAL	V	N	86	N	205500001 03 00 26	01-MAR-25	11-MAR-25	2,49,00
4375	PAURI GARHWAL	V	N	87	N	205500108 02 00 42	01-MAR-25	11-MAR-25	41,50
4376	PAURI GARHWAL	V	N	88	N	205500109 03 00 22	01-MAR-25	11-MAR-25	59,50
4377	PAURI GARHWAL	V	N	89	N	205500109 03 00 22	01-MAR-25	11-MAR-25	9,44
4378	PAURI GARHWAL	V	N	9	N	205500101 04 00 01	01-MAR-25	12-MAR-25	4,10,00
4379	PAURI GARHWAL	V	N	9	N	205500101 04 00 03	01-MAR-25	12-MAR-25	2,17,30
4380	PAURI GARHWAL	V	N	9	N	205500001 03 00 29	01-MAR-25	03-MAR-25	2,55,75
4381	PAURI GARHWAL	V	N	90	N	205500001 03 00 27	01-MAR-25	11-MAR-25	2,34,60
4382	PAURI GARHWAL	V	N	91	N	205500001 03 00 44	01-MAR-25	11-MAR-25	2,29,66
4383	PAURI GARHWAL	V	N	92	N	205500109 03 00 20	01-MAR-25	11-MAR-25	40,00
4384	PAURI GARHWAL	V	N	93	N	205500001 03 00 26	01-MAR-25	11-MAR-25	2,44,99
4385	PAURI GARHWAL	V	N	94	N	205500001 04 00 43	01-MAR-25	11-MAR-25	2,22,67
4386	PAURI GARHWAL	V	N	95	N	205500109 03 00 41	01-MAR-25	11-MAR-25	4,08,15
4387	PAURI GARHWAL	V	N	96	N	205500001 03 00 44	01-MAR-25	11-MAR-25	2,31,96
4388	PAURI GARHWAL	V	N	97	N	205500001 03 00 27	01-MAR-25	11-MAR-25	1,44,76
4389	PAURI GARHWAL	V	N	98	N	205500109 03 00 25	01-MAR-25	11-MAR-25	10,07
4390	PAURI GARHWAL	V	N	99	N	205500001 04 00 25	01-MAR-25	11-MAR-25	2,53

DDO- 42002591 ***ADDITIONAL DISTRICT MAGISTRATE ASSISTANT DISTRICRT MAGISTARATE STAMP AVAM REGISTRATION ABHIYOJAN PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4391	PAURI GARHWAL	V	N	1	N	205500001 13 00 06	01-MAR-25	01-MAR-25	4,43,60
4392	PAURI GARHWAL	V	N	1	N	205500001 13 00 01	01-MAR-25	01-MAR-25	43,04,00
4393	PAURI GARHWAL	V	N	1	N	205500001 13 00 03	01-MAR-25	01-MAR-25	22,81,12
4394	PAURI GARHWAL	V	N	100	N	205500001 13 00 10	01-MAR-25	11-MAR-25	39,50
4395	PAURI GARHWAL	V	N	101	N	205500001 13 00 10	01-MAR-25	11-MAR-25	27,99
4396	PAURI GARHWAL	V	N	103	N	205500001 13 00 27	01-MAR-25	11-MAR-25	88,00
4397	PAURI GARHWAL	V	N	104	N	205500001 13 00 08	01-MAR-25	07-MAR-25	2,85,15
4398	PAURI GARHWAL	V	N	105	N	205500001 13 00 10	01-MAR-25	11-MAR-25	27,99
4399	PAURI GARHWAL	V	N	106	N	205500001 13 00 04	01-MAR-25	11-MAR-25	22,59
4400	PAURI GARHWAL	V	N	107	N	205500001 13 00 04	01-MAR-25	11-MAR-25	17,35
4401	PAURI GARHWAL	V	N	108	N	205500001 13 00 04	01-MAR-25	11-MAR-25	1,00,25
4402	PAURI GARHWAL	V	N	138	N	205500001 13 00 04	01-MAR-25	17-MAR-25	72,50
4403	PAURI GARHWAL	V	N	2	N	205500001 13 00 08	01-MAR-25	01-MAR-25	2,85,15
4404	PAURI GARHWAL	V	N	240	N	205500001 13 00 04	01-MAR-25	27-MAR-25	50,50
4405	PAURI GARHWAL	V	N	241	N	205500001 13 00 10	01-MAR-25	27-MAR-25	1,40,93
4406	PAURI GARHWAL	V	N	242	N	205500001 13 00 04	01-MAR-25	28-MAR-25	48,00
4407	PAURI GARHWAL	V	N	243	N	205500001 13 00 04	01-MAR-25	28-MAR-25	4,83,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4408	PAURI GARHWAL	V	N	3	N	205500001 13 00 25	01-MAR-25	01-MAR-25	8,95

DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4409	TEHRI GARHWAL	V	N	1	N	205500001 04 00 03	01-MAR-25	03-MAR-25	1,63,79,65
4410	TEHRI GARHWAL	V	N	1	N	205500001 04 00 01	01-MAR-25	03-MAR-25	3,08,45,00
4411	TEHRI GARHWAL	V	N	1	N	205500109 03 00 25	01-MAR-25	03-MAR-25	42,34,85
4412	TEHRI GARHWAL	V	N	1	N	205500001 04 00 06	01-MAR-25	03-MAR-25	32,04,70
4413	TEHRI GARHWAL	V	N	10	N	205500109 03 00 03	01-MAR-25	07-MAR-25	42,09,41
4414	TEHRI GARHWAL	V	N	10	N	205500109 03 00 01	01-MAR-25	07-MAR-25	79,42,28
4415	TEHRI GARHWAL	V	N	10	N	205500109 03 00 23	01-MAR-25	03-MAR-25	10,00
4416	TEHRI GARHWAL	V	N	100	N	205500109 16 00 02	01-MAR-25	20-MAR-25	30,48
4417	TEHRI GARHWAL	V	N	101	N	205500001 03 00 24	01-MAR-25	20-MAR-25	27,17
4418	TEHRI GARHWAL	V	N	102	N	205500001 03 00 52	01-MAR-25	21-MAR-25	45,00,00
4419	TEHRI GARHWAL	V	N	103	N	205500001 03 00 51	01-MAR-25	21-MAR-25	50,00,00
4420	TEHRI GARHWAL	V	N	104	N	205500001 03 00 51	01-MAR-25	21-MAR-25	90,00,00
4421	TEHRI GARHWAL	V	N	105	N	205500001 03 00 40	01-MAR-25	21-MAR-25	24,50,00
4422	TEHRI GARHWAL	V	N	106	N	205500001 03 00 40	01-MAR-25	21-MAR-25	14,92,50
4423	TEHRI GARHWAL	V	N	107	N	205500001 03 00 40	01-MAR-25	21-MAR-25	34,88,00
4424	TEHRI GARHWAL	V	N	108	N	205500001 03 00 40	01-MAR-25	21-MAR-25	24,86,77
4425	TEHRI GARHWAL	V	N	109	N	205500001 03 00 40	01-MAR-25	21-MAR-25	24,95,89
4426	TEHRI GARHWAL	V	N	11	N	205500109 03 00 41	01-MAR-25	03-MAR-25	4,50
4427	TEHRI GARHWAL	V	N	11	N	205500109 05 00 03	01-MAR-25	07-MAR-25	20,24,68
4428	TEHRI GARHWAL	V	N	11	N	205500109 05 00 01	01-MAR-25	07-MAR-25	38,20,15
4429	TEHRI GARHWAL	V	N	110	N	205500113 05 00 42	01-MAR-25	21-MAR-25	19,99,90
4430	TEHRI GARHWAL	V	N	111	N	205500001 03 00 26	01-MAR-25	21-MAR-25	28,00,00
4431	TEHRI GARHWAL	V	N	112	N	205500001 03 00 40	01-MAR-25	21-MAR-25	49,60,00
4432	TEHRI GARHWAL	V	N	113	N	205500001 03 00 40	01-MAR-25	21-MAR-25	23,09,99
4433	TEHRI GARHWAL	V	N	114	N	205500001 03 00 40	01-MAR-25	21-MAR-25	24,86,50
4434	TEHRI GARHWAL	V	N	115	N	205500001 03 00 40	01-MAR-25	21-MAR-25	15,85,00
4435	TEHRI GARHWAL	V	N	116	N	205500001 03 00 40	01-MAR-25	21-MAR-25	24,87,50
4436	TEHRI GARHWAL	V	N	117	N	205500113 09 00 42	01-MAR-25	21-MAR-25	15,00
4437	TEHRI GARHWAL	V	N	118	N	205500001 03 00 40	01-MAR-25	21-MAR-25	18,50,00
4438	TEHRI GARHWAL	V	N	119	N	205500001 03 00 40	01-MAR-25	21-MAR-25	24,89,50
4439	TEHRI GARHWAL	V	N	12	N	205500101 04 00 03	01-MAR-25	07-MAR-25	1,96,88
4440	TEHRI GARHWAL	V	N	12	N	205500101 04 00 01	01-MAR-25	07-MAR-25	4,28,00
4441	TEHRI GARHWAL	V	N	12	N	205500109 03 00 23	01-MAR-25	03-MAR-25	15,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4442	TEHRI GARHWAL	V	N	120	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,30,00
4443	TEHRI GARHWAL	V	N	121	N	205500001 03 00 24	01-MAR-25	24-MAR-25	22,47
4444	TEHRI GARHWAL	V	N	122	N	205500001 03 00 08	01-MAR-25	24-MAR-25	1,15,16,52
4445	TEHRI GARHWAL	V	N	123	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,62,70
4446	TEHRI GARHWAL	V	N	124	N	205500109 03 00 42	01-MAR-25	24-MAR-25	18,90
4447	TEHRI GARHWAL	V	N	125	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,37,50
4448	TEHRI GARHWAL	V	N	126	N	205500001 03 00 29	01-MAR-25	24-MAR-25	25,00
4449	TEHRI GARHWAL	V	N	128	N	205500109 03 00 04	01-MAR-25	24-MAR-25	99,20
4450	TEHRI GARHWAL	V	N	129	N	205500001 03 00 26	01-MAR-25	24-MAR-25	15,00
4451	TEHRI GARHWAL	V	N	13	N	205500001 04 00 25	01-MAR-25	03-MAR-25	1,49,02
4452	TEHRI GARHWAL	V	N	132	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,48,64
4453	TEHRI GARHWAL	V	N	134	N	205500109 09 00 44	01-MAR-25	24-MAR-25	2,40,00
4454	TEHRI GARHWAL	V	N	135	N	205500109 03 00 42	01-MAR-25	24-MAR-25	44,52
4455	TEHRI GARHWAL	V	N	136	N	205500109 03 00 44	01-MAR-25	24-MAR-25	2,47,80
4456	TEHRI GARHWAL	V	N	137	N	205500109 03 00 44	01-MAR-25	24-MAR-25	2,48,00
4457	TEHRI GARHWAL	V	N	138	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,20,85
4458	TEHRI GARHWAL	V	N	139	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,08,00
4459	TEHRI GARHWAL	V	N	14	N	205500109 04 00 25	01-MAR-25	03-MAR-25	11,29
4460	TEHRI GARHWAL	V	N	14	N	205500109 03 00 03	01-MAR-25	12-MAR-25	57,13,77
4461	TEHRI GARHWAL	V	N	14	N	205500109 03 00 01	01-MAR-25	12-MAR-25	1,07,80,72
4462	TEHRI GARHWAL	V	N	141	N	205500109 03 00 22	01-MAR-25	24-MAR-25	61,71
4463	TEHRI GARHWAL	V	N	142	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,48,85
4464	TEHRI GARHWAL	V	N	143	N	205500001 03 00 40	01-MAR-25	24-MAR-25	3,31,15
4465	TEHRI GARHWAL	V	N	144	N	205500001 03 00 40	01-MAR-25	24-MAR-25	2,48,50
4466	TEHRI GARHWAL	V	N	145	N	205500109 03 00 20	01-MAR-25	24-MAR-25	7,55,00
4467	TEHRI GARHWAL	V	N	146	N	205500110 03 00 42	01-MAR-25	24-MAR-25	7,41,80
4468	TEHRI GARHWAL	V	N	147	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,16,00
4469	TEHRI GARHWAL	V	N	148	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,26,84
4470	TEHRI GARHWAL	V	N	149	N	205500108 02 00 42	01-MAR-25	24-MAR-25	3,50,98
4471	TEHRI GARHWAL	V	N	15	N	205500109 03 00 23	01-MAR-25	03-MAR-25	20,00
4472	TEHRI GARHWAL	V	N	15	N	205500109 03 00 01	01-MAR-25	12-MAR-25	8,90,50,03
4473	TEHRI GARHWAL	V	N	15	N	205500109 03 00 03	01-MAR-25	12-MAR-25	4,71,96,30
4474	TEHRI GARHWAL	V	N	150	N	205500109 03 00 42	01-MAR-25	24-MAR-25	32,50
4475	TEHRI GARHWAL	V	N	151	N	205500109 03 00 42	01-MAR-25	24-MAR-25	5,62,75
4476	TEHRI GARHWAL	V	N	152	N	205500109 03 00 42	01-MAR-25	24-MAR-25	26,80
4477	TEHRI GARHWAL	V	N	153	N	205500001 03 00 40	01-MAR-25	24-MAR-25	5,35,00
4478	TEHRI GARHWAL	V	N	154	N	205500108 02 00 42	01-MAR-25	24-MAR-25	31,62

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4479	TEHRI GARHWAL	V	N	155	N	205500001 03 00 24	01-MAR-25	24-MAR-25	3,55,92
4480	TEHRI GARHWAL	V	N	156	N	205500001 03 00 40	01-MAR-25	24-MAR-25	1,76,00
4481	TEHRI GARHWAL	V	N	158	N	205500109 03 00 42	01-MAR-25	24-MAR-25	4,81,50
4482	TEHRI GARHWAL	V	N	159	N	205500001 03 00 24	01-MAR-25	24-MAR-25	33,83
4483	TEHRI GARHWAL	V	N	16	N	205500109 03 00 01	01-MAR-25	12-MAR-25	10,38,43,07
4484	TEHRI GARHWAL	V	N	16	N	205500109 03 00 23	01-MAR-25	03-MAR-25	38,83
4485	TEHRI GARHWAL	V	N	16	N	205500109 03 00 03	01-MAR-25	12-MAR-25	5,50,36,78
4486	TEHRI GARHWAL	V	N	161	N	205500109 03 00 42	01-MAR-25	24-MAR-25	43,59,20
4487	TEHRI GARHWAL	V	N	162	N	205500109 03 00 44	01-MAR-25	24-MAR-25	2,43,00
4488	TEHRI GARHWAL	V	N	163	N	205500001 03 00 40	01-MAR-25	24-MAR-25	1,09,60
4489	TEHRI GARHWAL	V	N	164	N	205500109 03 00 42	01-MAR-25	24-MAR-25	98,41
4490	TEHRI GARHWAL	V	N	165	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,55,50
4491	TEHRI GARHWAL	V	N	166	N	205500001 03 00 44	01-MAR-25	24-MAR-25	4,89,50
4492	TEHRI GARHWAL	V	N	167	N	205500001 03 00 24	01-MAR-25	24-MAR-25	62,93
4493	TEHRI GARHWAL	V	N	168	N	205500109 03 00 42	01-MAR-25	24-MAR-25	27,00
4494	TEHRI GARHWAL	V	N	169	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,00,00
4495	TEHRI GARHWAL	V	N	17	N	205500001 04 00 25	01-MAR-25	03-MAR-25	1,00,96
4496	TEHRI GARHWAL	V	N	17	N	205500109 03 00 01	01-MAR-25	12-MAR-25	2,87,68,33
4497	TEHRI GARHWAL	V	N	17	N	205500109 03 00 03	01-MAR-25	12-MAR-25	1,52,47,16
4498	TEHRI GARHWAL	V	N	170	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,20,00
4499	TEHRI GARHWAL	V	N	171	N	205500109 09 00 44	01-MAR-25	24-MAR-25	2,02,50
4500	TEHRI GARHWAL	V	N	18	N	205500109 03 00 01	01-MAR-25	12-MAR-25	12,34,00,62
4501	TEHRI GARHWAL	V	N	18	N	205500109 03 00 03	01-MAR-25	12-MAR-25	6,54,02,36
4502	TEHRI GARHWAL	V	N	19	N	205500109 03 00 01	01-MAR-25	12-MAR-25	1,20,81,00
4503	TEHRI GARHWAL	V	N	19	N	205500001 03 00 51	01-MAR-25	03-MAR-25	11,97,70
4504	TEHRI GARHWAL	V	N	19	N	205500109 03 00 06	01-MAR-25	12-MAR-25	13,22,05
4505	TEHRI GARHWAL	V	N	19	N	205500109 03 00 03	01-MAR-25	12-MAR-25	64,02,93
4506	TEHRI GARHWAL	V	N	2	N	205500109 05 00 03	01-MAR-25	03-MAR-25	20,98,27
4507	TEHRI GARHWAL	V	N	2	N	205500109 05 00 01	01-MAR-25	03-MAR-25	39,59,40
4508	TEHRI GARHWAL	V	N	2	N	205500109 05 00 06	01-MAR-25	03-MAR-25	3,53,85
4509	TEHRI GARHWAL	V	N	2	N	205500109 03 00 25	01-MAR-25	03-MAR-25	70,11
4510	TEHRI GARHWAL	V	N	20	N	205500109 03 00 01	01-MAR-25	21-MAR-25	12,94,25
4511	TEHRI GARHWAL	V	N	20	N	205500109 03 00 06	01-MAR-25	21-MAR-25	1,25,08
4512	TEHRI GARHWAL	V	N	20	N	205500109 03 00 03	01-MAR-25	21-MAR-25	6,86,00
4513	TEHRI GARHWAL	V	N	21	N	205500109 03 00 06	01-MAR-25	24-MAR-25	41,90
4514	TEHRI GARHWAL	V	N	21	N	205500109 03 00 03	01-MAR-25	24-MAR-25	1,76,49
4515	TEHRI GARHWAL	V	N	21	N	205500109 03 00 01	01-MAR-25	24-MAR-25	3,33,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4516	TEHRI GARHWAL	V	N	21	N	205500109 03 00 25	01-MAR-25	03-MAR-25	1,76,00
4517	TEHRI GARHWAL	V	N	22	N	205500109 03 00 06	01-MAR-25	24-MAR-25	41,90
4518	TEHRI GARHWAL	V	N	22	N	205500109 03 00 01	01-MAR-25	24-MAR-25	3,33,00
4519	TEHRI GARHWAL	V	N	22	N	205500109 03 00 41	01-MAR-25	03-MAR-25	3,95
4520	TEHRI GARHWAL	V	N	22	N	205500109 03 00 03	01-MAR-25	24-MAR-25	1,76,49
4521	TEHRI GARHWAL	V	N	23	N	205500109 03 00 06	01-MAR-25	24-MAR-25	41,90
4522	TEHRI GARHWAL	V	N	23	N	205500109 03 00 01	01-MAR-25	24-MAR-25	3,33,00
4523	TEHRI GARHWAL	V	N	23	N	205500109 03 00 03	01-MAR-25	24-MAR-25	1,76,49
4524	TEHRI GARHWAL	V	N	23	N	205500109 03 00 22	01-MAR-25	03-MAR-25	35,62
4525	TEHRI GARHWAL	V	N	24	N	205500109 03 00 06	01-MAR-25	24-MAR-25	41,90
4526	TEHRI GARHWAL	V	N	24	N	205500109 03 00 03	01-MAR-25	24-MAR-25	1,76,49
4527	TEHRI GARHWAL	V	N	24	N	205500109 03 00 01	01-MAR-25	24-MAR-25	3,33,00
4528	TEHRI GARHWAL	V	N	24	N	205500109 03 00 22	01-MAR-25	03-MAR-25	4,00
4529	TEHRI GARHWAL	V	N	25	N	205500109 03 00 03	01-MAR-25	24-MAR-25	1,76,49
4530	TEHRI GARHWAL	V	N	25	N	205500109 03 00 01	01-MAR-25	24-MAR-25	3,33,00
4531	TEHRI GARHWAL	V	N	25	N	205500109 03 00 06	01-MAR-25	24-MAR-25	41,90
4532	TEHRI GARHWAL	V	N	25	N	205500109 03 00 42	01-MAR-25	03-MAR-25	1,90,00
4533	TEHRI GARHWAL	V	N	26	N	205500109 03 00 03	01-MAR-25	24-MAR-25	1,76,49
4534	TEHRI GARHWAL	V	N	26	N	205500109 03 00 06	01-MAR-25	24-MAR-25	41,90
4535	TEHRI GARHWAL	V	N	26	N	205500109 03 00 01	01-MAR-25	24-MAR-25	3,33,00
4536	TEHRI GARHWAL	V	N	26	N	205500109 03 00 22	01-MAR-25	03-MAR-25	84,96
4537	TEHRI GARHWAL	V	N	27	N	205500109 03 00 01	01-MAR-25	30-MAR-25	4,41,00
4538	TEHRI GARHWAL	V	N	27	N	205500109 03 00 03	01-MAR-25	30-MAR-25	2,33,73
4539	TEHRI GARHWAL	V	N	27	N	205500109 03 00 06	01-MAR-25	30-MAR-25	21,80
4540	TEHRI GARHWAL	V	N	28	N	205500109 03 00 06	01-MAR-25	30-MAR-25	21,80
4541	TEHRI GARHWAL	V	N	28	N	205500109 03 00 01	01-MAR-25	30-MAR-25	4,41,00
4542	TEHRI GARHWAL	V	N	28	N	205500109 03 00 03	01-MAR-25	30-MAR-25	2,60,19
4543	TEHRI GARHWAL	V	N	29	N	205500109 03 00 06	01-MAR-25	30-MAR-25	21,80
4544	TEHRI GARHWAL	V	N	29	N	205500109 03 00 03	01-MAR-25	30-MAR-25	1,74,72
4545	TEHRI GARHWAL	V	N	29	N	205500109 03 00 01	01-MAR-25	30-MAR-25	4,16,00
4546	TEHRI GARHWAL	V	N	3	N	205500109 03 00 01	01-MAR-25	03-MAR-25	23,97,06,26
4547	TEHRI GARHWAL	V	N	3	N	205500109 03 00 03	01-MAR-25	03-MAR-25	12,75,55,37
4548	TEHRI GARHWAL	V	N	3	N	205500109 03 00 23	01-MAR-25	03-MAR-25	1,51,74
4549	TEHRI GARHWAL	V	N	3	N	205500109 03 00 06	01-MAR-25	03-MAR-25	2,80,26,47
4550	TEHRI GARHWAL	V	N	30	N	205500109 03 00 01	01-MAR-25	30-MAR-25	4,41,00
4551	TEHRI GARHWAL	V	N	30	N	205500109 13 00 42	01-MAR-25	05-MAR-25	57,25,00
4552	TEHRI GARHWAL	V	N	30	N	205500109 03 00 03	01-MAR-25	30-MAR-25	2,33,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4553	TEHRI GARHWAL	V	N	30	N	205500109 03 00 06	01-MAR-25	30-MAR-25	21,80
4554	TEHRI GARHWAL	V	N	31	N	205500109 03 00 01	01-MAR-25	30-MAR-25	4,28,00
4555	TEHRI GARHWAL	V	N	31	N	205500109 03 00 06	01-MAR-25	30-MAR-25	21,80
4556	TEHRI GARHWAL	V	N	31	N	205500001 08 00 20	01-MAR-25	05-MAR-25	1,79,35
4557	TEHRI GARHWAL	V	N	31	N	205500109 03 00 03	01-MAR-25	30-MAR-25	1,96,88
4558	TEHRI GARHWAL	V	N	32	N	205500001 03 00 27	01-MAR-25	05-MAR-25	1,63,11
4559	TEHRI GARHWAL	V	N	33	N	205500101 03 00 25	01-MAR-25	05-MAR-25	3,50
4560	TEHRI GARHWAL	V	N	34	N	205500109 03 00 02	01-MAR-25	05-MAR-25	1,40,97
4561	TEHRI GARHWAL	V	N	35	N	205500001 08 00 22	01-MAR-25	05-MAR-25	49,54
4562	TEHRI GARHWAL	V	N	36	N	205500001 08 00 20	01-MAR-25	05-MAR-25	20,00
4563	TEHRI GARHWAL	V	N	37	N	205500101 03 00 25	01-MAR-25	05-MAR-25	51,51
4564	TEHRI GARHWAL	V	N	38	N	205500109 03 00 09	01-MAR-25	05-MAR-25	2,30,75
4565	TEHRI GARHWAL	V	N	39	N	205500109 04 00 25	01-MAR-25	05-MAR-25	27,14
4566	TEHRI GARHWAL	V	N	4	N	205500109 03 00 06	01-MAR-25	03-MAR-25	8,40
4567	TEHRI GARHWAL	V	N	4	N	205500109 03 00 03	01-MAR-25	03-MAR-25	4,30,36
4568	TEHRI GARHWAL	V	N	4	N	205500109 03 00 01	01-MAR-25	03-MAR-25	8,12,00
4569	TEHRI GARHWAL	V	N	4	N	205500109 16 00 02	01-MAR-25	03-MAR-25	25,00
4570	TEHRI GARHWAL	V	N	40	N	205500101 03 00 25	01-MAR-25	05-MAR-25	9,43
4571	TEHRI GARHWAL	V	N	41	N	205500101 03 00 25	01-MAR-25	05-MAR-25	50,74
4572	TEHRI GARHWAL	V	N	42	N	205500101 03 00 25	01-MAR-25	05-MAR-25	5,24,41
4573	TEHRI GARHWAL	V	N	43	N	205500109 04 00 25	01-MAR-25	05-MAR-25	1,01,80
4574	TEHRI GARHWAL	V	N	44	N	205500003 04 00 10	01-MAR-25	05-MAR-25	1,51,04
4575	TEHRI GARHWAL	V	N	45	N	205500109 03 00 23	01-MAR-25	05-MAR-25	1,26,72
4576	TEHRI GARHWAL	V	N	46	N	205500109 03 00 41	01-MAR-25	05-MAR-25	2,00
4577	TEHRI GARHWAL	V	N	47	N	205500101 03 00 25	01-MAR-25	05-MAR-25	47,20
4578	TEHRI GARHWAL	V	N	48	N	205500101 03 00 25	01-MAR-25	06-MAR-25	57,54
4579	TEHRI GARHWAL	V	N	5	N	205500109 03 00 03	01-MAR-25	03-MAR-25	44,18,61
4580	TEHRI GARHWAL	V	N	5	N	205500109 03 00 06	01-MAR-25	03-MAR-25	5,68,75
4581	TEHRI GARHWAL	V	N	5	N	205500109 03 00 01	01-MAR-25	03-MAR-25	82,64,26
4582	TEHRI GARHWAL	V	N	5	N	205500109 04 00 25	01-MAR-25	03-MAR-25	57,13
4583	TEHRI GARHWAL	V	N	50	N	205500109 03 00 22	01-MAR-25	06-MAR-25	7,50
4584	TEHRI GARHWAL	V	N	51	N	205500001 03 00 24	01-MAR-25	06-MAR-25	47,36
4585	TEHRI GARHWAL	V	N	52	N	205500001 03 00 29	01-MAR-25	06-MAR-25	34,69
4586	TEHRI GARHWAL	V	N	53	N	205500109 04 00 04	01-MAR-25	07-MAR-25	2,26,70
4587	TEHRI GARHWAL	V	N	54	N	205500101 03 00 25	01-MAR-25	07-MAR-25	33,02,10
4588	TEHRI GARHWAL	V	N	55	N	205500113 09 00 42	01-MAR-25	07-MAR-25	37,00
4589	TEHRI GARHWAL	V	N	56	N	205500001 03 00 29	01-MAR-25	07-MAR-25	1,66,56

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DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4590	TEHRI GARHWAL	V	N	57	N	205500109 03 00 22	01-MAR-25	07-MAR-25	18,69
4591	TEHRI GARHWAL	V	N	58	N	205500001 03 00 29	01-MAR-25	07-MAR-25	5,10,63
4592	TEHRI GARHWAL	V	N	6	N	205500101 03 00 06	01-MAR-25	03-MAR-25	28,71,45
4593	TEHRI GARHWAL	V	N	6	N	205500109 03 00 25	01-MAR-25	03-MAR-25	27,67
4594	TEHRI GARHWAL	V	N	6	N	205500101 03 00 03	01-MAR-25	03-MAR-25	79,42,58
4595	TEHRI GARHWAL	V	N	6	N	205500101 03 00 01	01-MAR-25	03-MAR-25	1,49,87,60
4596	TEHRI GARHWAL	V	N	60	N	205500001 03 00 52	01-MAR-25	12-MAR-25	19,85,00
4597	TEHRI GARHWAL	V	N	61	N	205500113 09 00 42	01-MAR-25	12-MAR-25	24,25,00
4598	TEHRI GARHWAL	V	N	62	N	205500001 03 00 51	01-MAR-25	12-MAR-25	14,90,00
4599	TEHRI GARHWAL	V	N	63	N	205500109 04 00 04	01-MAR-25	12-MAR-25	4,25,10
4600	TEHRI GARHWAL	V	N	64	N	205500109 04 00 04	01-MAR-25	12-MAR-25	6,31,10
4601	TEHRI GARHWAL	V	N	65	N	205500101 03 00 25	01-MAR-25	12-MAR-25	2,35
4602	TEHRI GARHWAL	V	N	67	N	205500001 03 00 51	01-MAR-25	12-MAR-25	39,90,00
4603	TEHRI GARHWAL	V	N	68	N	205500001 03 00 51	01-MAR-25	12-MAR-25	39,95,00
4604	TEHRI GARHWAL	V	N	7	N	205500109 03 00 25	01-MAR-25	03-MAR-25	93,66
4605	TEHRI GARHWAL	V	N	7	N	205500109 03 00 03	01-MAR-25	03-MAR-25	4,99,16,20
4606	TEHRI GARHWAL	V	N	7	N	205500109 03 00 06	01-MAR-25	03-MAR-25	1,03,08,80
4607	TEHRI GARHWAL	V	N	7	N	205500109 03 00 01	01-MAR-25	03-MAR-25	9,40,72,29
4608	TEHRI GARHWAL	V	N	70	N	205500001 03 00 26	01-MAR-25	12-MAR-25	37,80,00
4609	TEHRI GARHWAL	V	N	71	N	205500109 03 00 22	01-MAR-25	12-MAR-25	26,00
4610	TEHRI GARHWAL	V	N	72	N	205500113 09 00 42	01-MAR-25	12-MAR-25	10,89,80
4611	TEHRI GARHWAL	V	N	73	N	205500001 03 00 24	01-MAR-25	12-MAR-25	17,97
4612	TEHRI GARHWAL	V	N	74	N	205500101 03 00 25	01-MAR-25	12-MAR-25	83,89
4613	TEHRI GARHWAL	V	N	76	N	205500109 03 00 21	01-MAR-25	12-MAR-25	90,00
4614	TEHRI GARHWAL	V	N	77	N	205500101 03 00 25	01-MAR-25	12-MAR-25	11,43
4615	TEHRI GARHWAL	V	N	78	N	205500101 03 00 25	01-MAR-25	12-MAR-25	16,83
4616	TEHRI GARHWAL	V	N	79	N	205500001 03 00 40	01-MAR-25	12-MAR-25	3,96,00
4617	TEHRI GARHWAL	V	N	8	N	205500109 03 00 25	01-MAR-25	03-MAR-25	80,57
4618	TEHRI GARHWAL	V	N	8	N	205500101 04 00 03	01-MAR-25	04-MAR-25	2,26,84
4619	TEHRI GARHWAL	V	N	8	N	205500101 04 00 06	01-MAR-25	04-MAR-25	1,08,20
4620	TEHRI GARHWAL	V	N	8	N	205500101 04 00 01	01-MAR-25	04-MAR-25	4,28,00
4621	TEHRI GARHWAL	V	N	80	N	205500101 03 00 25	01-MAR-25	12-MAR-25	10,00
4622	TEHRI GARHWAL	V	N	81	N	205500101 03 00 25	01-MAR-25	12-MAR-25	17,41
4623	TEHRI GARHWAL	V	N	82	N	205500001 03 00 24	01-MAR-25	12-MAR-25	91,35
4624	TEHRI GARHWAL	V	N	83	N	205500101 03 00 25	01-MAR-25	12-MAR-25	72,61
4625	TEHRI GARHWAL	V	N	84	N	205500101 03 00 25	01-MAR-25	12-MAR-25	2,77
4626	TEHRI GARHWAL	V	N	85	N	205500001 03 00 24	01-MAR-25	12-MAR-25	12,94

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DDO- 61002551 ***SENIOR SUPERINTENDENT OF POLICE SUPRINTENDENT OF POLICE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4627	TEHRI GARHWAL	V	N	86	N	205500101 03 00 25	01-MAR-25	12-MAR-25	1,65,05
4628	TEHRI GARHWAL	V	N	87	N	205500101 03 00 25	01-MAR-25	12-MAR-25	56,00
4629	TEHRI GARHWAL	V	N	88	N	205500101 03 00 25	01-MAR-25	17-MAR-25	2,53
4630	TEHRI GARHWAL	V	N	89	N	205500001 03 00 26	01-MAR-25	19-MAR-25	1,15,00
4631	TEHRI GARHWAL	V	N	9	N	205500101 03 00 03	01-MAR-25	07-MAR-25	75,66,89
4632	TEHRI GARHWAL	V	N	9	N	205500113 09 00 42	01-MAR-25	03-MAR-25	2,36,40
4633	TEHRI GARHWAL	V	N	9	N	205500101 03 00 01	01-MAR-25	07-MAR-25	1,42,77,15
4634	TEHRI GARHWAL	V	N	90	N	205500001 03 00 40	01-MAR-25	19-MAR-25	2,04,89,00
4635	TEHRI GARHWAL	V	N	91	N	205500109 03 00 04	01-MAR-25	19-MAR-25	8,66,15
4636	TEHRI GARHWAL	V	N	92	N	205500001 03 00 24	01-MAR-25	19-MAR-25	22,47
4637	TEHRI GARHWAL	V	N	93	N	205500001 03 00 26	01-MAR-25	19-MAR-25	7,90,00
4638	TEHRI GARHWAL	V	N	94	N	205500001 03 00 51	01-MAR-25	19-MAR-25	27,89,93
4639	TEHRI GARHWAL	V	N	95	N	205500110 03 00 02	01-MAR-25	19-MAR-25	77,80,00
4640	TEHRI GARHWAL	V	N	96	N	205500001 03 00 27	01-MAR-25	20-MAR-25	6,66,70
4641	TEHRI GARHWAL	V	N	97	N	205500101 03 00 25	01-MAR-25	20-MAR-25	9,94
4642	TEHRI GARHWAL	V	N	98	N	205500101 03 00 25	01-MAR-25	20-MAR-25	2,53
4643	TEHRI GARHWAL	V	N	99	N	205500101 03 00 25	01-MAR-25	20-MAR-25	25,45

DDO- 61002591 ***COMPETENT AUTHORITY OF THE DISTRICT PRISCRIBE AUTHORITY DISTRICT REGISTRAR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4644	TEHRI GARHWAL	V	N	127	N	205500001 13 00 22	01-MAR-25	24-MAR-25	23,50
4645	TEHRI GARHWAL	V	N	13	N	205500001 13 00 06	01-MAR-25	11-MAR-25	2,17,90
4646	TEHRI GARHWAL	V	N	13	N	205500001 13 00 01	01-MAR-25	11-MAR-25	29,38,00
4647	TEHRI GARHWAL	V	N	13	N	205500001 13 00 03	01-MAR-25	11-MAR-25	15,57,14
4648	TEHRI GARHWAL	V	N	130	N	205500001 13 00 04	01-MAR-25	25-MAR-25	32,15
4649	TEHRI GARHWAL	V	N	131	N	205500001 13 00 04	01-MAR-25	25-MAR-25	55,40
4650	TEHRI GARHWAL	V	N	133	N	205500001 13 00 21	01-MAR-25	24-MAR-25	95,70
4651	TEHRI GARHWAL	V	N	140	N	205500001 13 00 22	01-MAR-25	24-MAR-25	5,00
4652	TEHRI GARHWAL	V	N	157	N	205500001 13 00 21	01-MAR-25	24-MAR-25	95,00
4653	TEHRI GARHWAL	V	N	160	N	205500001 13 00 27	01-MAR-25	24-MAR-25	50,00
4654	TEHRI GARHWAL	V	N	18	N	205500001 13 00 10	01-MAR-25	03-MAR-25	1,27,80
4655	TEHRI GARHWAL	V	N	20	N	205500001 13 00 10	01-MAR-25	03-MAR-25	55,80
4656	TEHRI GARHWAL	V	N	27	N	205500001 13 00 04	01-MAR-25	04-MAR-25	49,35
4657	TEHRI GARHWAL	V	N	28	N	205500001 13 00 10	01-MAR-25	04-MAR-25	1,30,80
4658	TEHRI GARHWAL	V	N	29	N	205500001 13 00 10	01-MAR-25	04-MAR-25	55,55
4659	TEHRI GARHWAL	V	N	49	N	205500001 13 00 08	01-MAR-25	06-MAR-25	2,85,15
4660	TEHRI GARHWAL	V	N	59	N	205500001 13 00 02	01-MAR-25	07-MAR-25	1,00,00

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DDO- 65002544 ***COMMANDANT COMMONDENT 40TH BATTALION PAC HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4661	HARIDWAR	V	N	10	N	205500001 03 00 29	01-MAR-25	01-MAR-25	1,49,09
4662	HARIDWAR	V	N	100	N	205500001 03 00 26	01-MAR-25	06-MAR-25	2,73,12
4663	HARIDWAR	V	N	103	N	205500104 03 00 04	01-MAR-25	06-MAR-25	16,24,35
4664	HARIDWAR	V	N	107	N	205500113 05 00 42	01-MAR-25	11-MAR-25	10,00
4665	HARIDWAR	V	N	11	N	205500001 03 00 51	01-MAR-25	01-MAR-25	42,50,00
4666	HARIDWAR	V	N	110	N	205500104 03 00 04	01-MAR-25	07-MAR-25	2,05,00
4667	HARIDWAR	V	N	113	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,35,65
4668	HARIDWAR	V	N	12	N	205500109 04 00 01	01-MAR-25	01-MAR-25	37,52,00
4669	HARIDWAR	V	N	12	N	205500109 04 00 06	01-MAR-25	01-MAR-25	4,43,30
4670	HARIDWAR	V	N	12	N	205500109 04 00 03	01-MAR-25	01-MAR-25	19,88,56
4671	HARIDWAR	V	N	127	N	205500113 09 00 42	01-MAR-25	11-MAR-25	99
4672	HARIDWAR	V	N	129	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,45,04
4673	HARIDWAR	V	N	13	N	205500104 03 00 04	01-MAR-25	01-MAR-25	42,75
4674	HARIDWAR	V	N	14	N	205500001 03 00 29	01-MAR-25	01-MAR-25	1,97,59
4675	HARIDWAR	V	N	15	N	205500104 03 00 06	01-MAR-25	01-MAR-25	66,30,60
4676	HARIDWAR	V	N	15	N	205500104 03 00 01	01-MAR-25	01-MAR-25	5,78,18,60
4677	HARIDWAR	V	N	15	N	205500104 03 00 03	01-MAR-25	01-MAR-25	3,06,31,88
4678	HARIDWAR	V	N	15	N	205500001 03 00 29	01-MAR-25	01-MAR-25	49,32
4679	HARIDWAR	V	N	152	N	205500001 03 00 29	01-MAR-25	11-MAR-25	18,74,90
4680	HARIDWAR	V	N	155	N	205500001 03 00 29	01-MAR-25	11-MAR-25	22,02,86
4681	HARIDWAR	V	N	162	N	205500104 03 00 42	01-MAR-25	11-MAR-25	8,20
4682	HARIDWAR	V	N	164	N	205500104 03 00 02	01-MAR-25	11-MAR-25	6,93,42
4683	HARIDWAR	V	N	166	N	205500104 03 00 04	01-MAR-25	07-MAR-25	3,91,85
4684	HARIDWAR	V	N	20	N	205500001 03 00 29	01-MAR-25	01-MAR-25	3,61,48
4685	HARIDWAR	V	N	21	N	205500001 03 00 29	01-MAR-25	01-MAR-25	5,00,50
4686	HARIDWAR	V	N	24	N	205500104 03 00 01	01-MAR-25	01-MAR-25	13,82,46
4687	HARIDWAR	V	N	24	N	205500104 03 00 03	01-MAR-25	01-MAR-25	7,12,32
4688	HARIDWAR	V	N	24	N	205500104 03 00 06	01-MAR-25	01-MAR-25	2,58,00
4689	HARIDWAR	V	N	244	N	205500104 03 00 04	01-MAR-25	15-MAR-25	33,59,95
4690	HARIDWAR	V	N	245	N	205500104 03 00 04	01-MAR-25	15-MAR-25	35,65,20
4691	HARIDWAR	V	N	248	N	205500113 04 01 44	01-MAR-25	15-MAR-25	1,99,50
4692	HARIDWAR	V	N	250	N	205500104 03 00 04	01-MAR-25	15-MAR-25	14,47,20
4693	HARIDWAR	V	N	253	N	205500104 03 00 25	01-MAR-25	15-MAR-25	17,42
4694	HARIDWAR	V	N	254	N	205500104 03 00 04	01-MAR-25	15-MAR-25	24,20,65
4695	HARIDWAR	V	N	255	N	205500104 03 00 02	01-MAR-25	15-MAR-25	2,66,70
4696	HARIDWAR	V	N	256	N	205500001 03 00 52	01-MAR-25	15-MAR-25	37,75,00
4697	HARIDWAR	V	N	257	N	205500001 03 00 51	01-MAR-25	15-MAR-25	15,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4698	HARIDWAR	V	N	258	N	205500001 03 00 26	01-MAR-25	15-MAR-25	3,60
4699	HARIDWAR	V	N	259	N	205500001 03 00 51	01-MAR-25	15-MAR-25	6,70,00
4700	HARIDWAR	V	N	260	N	205500003 04 00 10	01-MAR-25	15-MAR-25	44,07
4701	HARIDWAR	V	N	262	N	205500104 03 00 04	01-MAR-25	15-MAR-25	18,00
4702	HARIDWAR	V	N	263	N	205500001 03 00 44	01-MAR-25	15-MAR-25	24,90,00
4703	HARIDWAR	V	N	267	N	205500001 03 00 44	01-MAR-25	15-MAR-25	7,04,00
4704	HARIDWAR	V	N	268	N	205500001 03 00 44	01-MAR-25	15-MAR-25	24,99,95
4705	HARIDWAR	V	N	269	N	205500104 03 00 25	01-MAR-25	15-MAR-25	2,35
4706	HARIDWAR	V	N	27	N	205500001 03 00 29	01-MAR-25	01-MAR-25	1,12,46
4707	HARIDWAR	V	N	270	N	205500104 03 00 04	01-MAR-25	15-MAR-25	48,03,34
4708	HARIDWAR	V	N	271	N	205500001 03 00 51	01-MAR-25	15-MAR-25	27,55
4709	HARIDWAR	V	N	272	N	205500104 03 00 04	01-MAR-25	15-MAR-25	15,21,00
4710	HARIDWAR	V	N	273	N	205500001 03 00 51	01-MAR-25	15-MAR-25	22,40
4711	HARIDWAR	V	N	274	N	205500001 03 00 29	01-MAR-25	15-MAR-25	2,05
4712	HARIDWAR	V	N	275	N	205500104 03 00 04	01-MAR-25	15-MAR-25	8,58,66
4713	HARIDWAR	V	N	276	N	205500001 03 00 24	01-MAR-25	15-MAR-25	22,47
4714	HARIDWAR	V	N	278	N	205500001 03 00 51	01-MAR-25	15-MAR-25	39,25,00
4715	HARIDWAR	V	N	279	N	205500001 03 00 52	01-MAR-25	15-MAR-25	36,75,00
4716	HARIDWAR	V	N	28	N	205500104 03 00 06	01-MAR-25	01-MAR-25	2,36,20,00
4717	HARIDWAR	V	N	28	N	205500104 03 00 03	01-MAR-25	01-MAR-25	9,92,21,83
4718	HARIDWAR	V	N	28	N	205500104 03 00 01	01-MAR-25	01-MAR-25	18,73,47,90
4719	HARIDWAR	V	N	280	N	205500001 03 00 24	01-MAR-25	15-MAR-25	27,07
4720	HARIDWAR	V	N	284	N	205500109 04 00 04	01-MAR-25	17-MAR-25	16,10
4721	HARIDWAR	V	N	289	N	205500113 04 01 22	01-MAR-25	17-MAR-25	29,30
4722	HARIDWAR	V	N	29	N	205500001 03 00 29	01-MAR-25	04-MAR-25	47,75,15
4723	HARIDWAR	V	N	292	N	205500001 03 00 27	01-MAR-25	17-MAR-25	29,21
4724	HARIDWAR	V	N	295	N	205500104 03 00 04	01-MAR-25	17-MAR-25	96,00
4725	HARIDWAR	V	N	30	N	205500113 05 00 42	01-MAR-25	04-MAR-25	39,20
4726	HARIDWAR	V	N	301	N	205500104 03 00 04	01-MAR-25	17-MAR-25	69,75
4727	HARIDWAR	V	N	31	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,63,46
4728	HARIDWAR	V	N	328	N	205500104 03 00 25	01-MAR-25	18-MAR-25	36,96,86
4729	HARIDWAR	V	N	34	N	205500109 04 00 42	01-MAR-25	04-MAR-25	7,00
4730	HARIDWAR	V	N	35	N	205500001 03 00 24	01-MAR-25	04-MAR-25	22,47
4731	HARIDWAR	V	N	36	N	205500001 03 00 26	01-MAR-25	04-MAR-25	4,40,19
4732	HARIDWAR	V	N	37	N	205500001 03 00 29	01-MAR-25	04-MAR-25	17,15,41
4733	HARIDWAR	V	N	38	N	205500001 03 00 27	01-MAR-25	04-MAR-25	2,80,00
4734	HARIDWAR	V	N	380	N	205500001 03 00 29	01-MAR-25	21-MAR-25	4,19,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4735	HARIDWAR	V	N	381	N	205500001 03 00 29	01-MAR-25	21-MAR-25	4,77,21
4736	HARIDWAR	V	N	382	N	205500001 03 00 29	01-MAR-25	21-MAR-25	64,31
4737	HARIDWAR	V	N	384	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,90,00
4738	HARIDWAR	V	N	388	N	205500001 03 00 29	01-MAR-25	21-MAR-25	1,30,69
4739	HARIDWAR	V	N	389	N	205500001 03 00 44	01-MAR-25	21-MAR-25	2,49,50
4740	HARIDWAR	V	N	39	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,12,80
4741	HARIDWAR	V	N	390	N	205500001 03 00 29	01-MAR-25	21-MAR-25	36,80,37
4742	HARIDWAR	V	N	392	N	205500001 03 00 51	01-MAR-25	21-MAR-25	12,90,00
4743	HARIDWAR	V	N	395	N	205500001 03 00 51	01-MAR-25	21-MAR-25	29,80,00
4744	HARIDWAR	V	N	396	N	205500001 03 00 29	01-MAR-25	21-MAR-25	88,00
4745	HARIDWAR	V	N	397	N	205500001 03 00 29	01-MAR-25	21-MAR-25	10,28
4746	HARIDWAR	V	N	398	N	205500001 03 00 51	01-MAR-25	21-MAR-25	49,90,00
4747	HARIDWAR	V	N	4	N	205500001 03 00 08	01-MAR-25	01-MAR-25	12,06,33
4748	HARIDWAR	V	N	4	N	205500104 03 00 06	01-MAR-25	01-MAR-25	1,98,15
4749	HARIDWAR	V	N	4	N	205500104 03 00 01	01-MAR-25	01-MAR-25	41,67,75
4750	HARIDWAR	V	N	4	N	205500104 03 00 03	01-MAR-25	01-MAR-25	22,04,80
4751	HARIDWAR	V	N	40	N	205500001 03 00 29	01-MAR-25	04-MAR-25	4,10,45
4752	HARIDWAR	V	N	405	N	205500001 03 00 51	01-MAR-25	24-MAR-25	2,31,90
4753	HARIDWAR	V	N	409	N	205500001 03 00 44	01-MAR-25	25-MAR-25	56,55
4754	HARIDWAR	V	N	426	N	205500001 03 00 51	01-MAR-25	24-MAR-25	77,88
4755	HARIDWAR	V	N	427	N	205500001 03 00 51	01-MAR-25	24-MAR-25	2,96,43
4756	HARIDWAR	V	N	433	N	205500001 03 00 08	01-MAR-25	24-MAR-25	1,56,28,19
4757	HARIDWAR	V	N	437	N	205500001 03 00 51	01-MAR-25	24-MAR-25	46,72
4758	HARIDWAR	V	N	44	N	205500001 03 00 26	01-MAR-25	04-MAR-25	20,00
4759	HARIDWAR	V	N	440	N	205500001 03 00 51	01-MAR-25	24-MAR-25	80,05
4760	HARIDWAR	V	N	446	N	205500001 03 00 51	01-MAR-25	24-MAR-25	1,03,04
4761	HARIDWAR	V	N	45	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,11,74
4762	HARIDWAR	V	N	460	N	205500113 05 00 42	01-MAR-25	25-MAR-25	9,94,00
4763	HARIDWAR	V	N	47	N	205500001 03 00 29	01-MAR-25	04-MAR-25	27,44
4764	HARIDWAR	V	N	472	N	205500104 03 00 09	01-MAR-25	28-MAR-25	39,94
4765	HARIDWAR	V	N	478	N	205500104 03 00 09	01-MAR-25	28-MAR-25	19,21
4766	HARIDWAR	V	N	48	N	205500001 03 00 29	01-MAR-25	04-MAR-25	1,35,11
4767	HARIDWAR	V	N	49	N	205500001 03 00 51	01-MAR-25	04-MAR-25	17,42,00
4768	HARIDWAR	V	N	5	N	205500104 03 00 06	01-MAR-25	01-MAR-25	1,73,43,95
4769	HARIDWAR	V	N	5	N	205500104 03 00 01	01-MAR-25	01-MAR-25	16,42,55,60
4770	HARIDWAR	V	N	5	N	205500104 03 00 03	01-MAR-25	01-MAR-25	8,70,00,56
4771	HARIDWAR	V	N	50	N	205500001 03 00 29	01-MAR-25	04-MAR-25	19,94,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4772	HARIDWAR	V	N	51	N	205500001 03 00 29	01-MAR-25	04-MAR-25	23,37
4773	HARIDWAR	V	N	52	N	205500001 03 00 29	01-MAR-25	04-MAR-25	48,63
4774	HARIDWAR	V	N	53	N	205500001 03 00 29	01-MAR-25	04-MAR-25	5,51,81
4775	HARIDWAR	V	N	57	N	205500104 03 00 06	01-MAR-25	15-MAR-25	89,27
4776	HARIDWAR	V	N	57	N	205500104 03 00 03	01-MAR-25	15-MAR-25	2,95,76
4777	HARIDWAR	V	N	57	N	205500104 03 00 01	01-MAR-25	15-MAR-25	5,58,48
4778	HARIDWAR	V	N	58	N	205500104 03 00 01	01-MAR-25	15-MAR-25	2,84,20
4779	HARIDWAR	V	N	58	N	205500104 03 00 03	01-MAR-25	15-MAR-25	1,50,52
4780	HARIDWAR	V	N	58	N	205500104 03 00 06	01-MAR-25	15-MAR-25	43,00
4781	HARIDWAR	V	N	59	N	205500104 03 00 03	01-MAR-25	17-MAR-25	3,81,69,65
4782	HARIDWAR	V	N	59	N	205500104 03 00 01	01-MAR-25	17-MAR-25	7,20,18,27
4783	HARIDWAR	V	N	6	N	205500001 03 00 29	01-MAR-25	01-MAR-25	18,11,35
4784	HARIDWAR	V	N	60	N	205500104 03 00 01	01-MAR-25	17-MAR-25	3,14,88,34
4785	HARIDWAR	V	N	60	N	205500104 03 00 03	01-MAR-25	17-MAR-25	1,66,88,83
4786	HARIDWAR	V	N	61	N	205500104 03 00 01	01-MAR-25	17-MAR-25	6,99,65,56
4787	HARIDWAR	V	N	61	N	205500104 03 00 03	01-MAR-25	17-MAR-25	3,70,81,75
4788	HARIDWAR	V	N	63	N	205500104 03 00 01	01-MAR-25	17-MAR-25	3,71,63,84
4789	HARIDWAR	V	N	63	N	205500104 03 00 03	01-MAR-25	17-MAR-25	1,96,96,79
4790	HARIDWAR	V	N	64	N	205500104 03 00 03	01-MAR-25	17-MAR-25	3,99,45,61
4791	HARIDWAR	V	N	64	N	205500104 03 00 01	01-MAR-25	17-MAR-25	7,53,69,21
4792	HARIDWAR	V	N	65	N	205500104 03 00 01	01-MAR-25	17-MAR-25	3,79,99,55
4793	HARIDWAR	V	N	65	N	205500104 03 00 03	01-MAR-25	17-MAR-25	2,01,39,85
4794	HARIDWAR	V	N	66	N	205500104 03 00 01	01-MAR-25	18-MAR-25	5,81,55,67
4795	HARIDWAR	V	N	66	N	205500104 03 00 03	01-MAR-25	18-MAR-25	3,08,22,54
4796	HARIDWAR	V	N	67	N	205500104 03 00 01	01-MAR-25	18-MAR-25	64,22,54
4797	HARIDWAR	V	N	67	N	205500104 03 00 03	01-MAR-25	18-MAR-25	34,03,95
4798	HARIDWAR	V	N	7	N	205500001 03 00 29	01-MAR-25	01-MAR-25	88,10
4799	HARIDWAR	V	N	72	N	205500109 04 00 01	01-MAR-25	21-MAR-25	33,89,80
4800	HARIDWAR	V	N	72	N	205500109 04 00 03	01-MAR-25	21-MAR-25	17,96,61
4801	HARIDWAR	V	N	75	N	205500104 03 00 03	01-MAR-25	21-MAR-25	3,93,26
4802	HARIDWAR	V	N	75	N	205500104 03 00 01	01-MAR-25	21-MAR-25	7,42,00
4803	HARIDWAR	V	N	8	N	205500001 03 00 29	01-MAR-25	01-MAR-25	2,99,34
4804	HARIDWAR	V	N	82	N	205500104 03 00 01	01-MAR-25	27-MAR-25	4,10,30
4805	HARIDWAR	V	N	82	N	205500104 03 00 03	01-MAR-25	27-MAR-25	2,17,30
4806	HARIDWAR	V	N	82	N	205500104 03 00 06	01-MAR-25	27-MAR-25	21,40
4807	HARIDWAR	V	N	84	N	205500104 03 00 03	01-MAR-25	27-MAR-25	2,17,30
4808	HARIDWAR	V	N	84	N	205500104 03 00 06	01-MAR-25	27-MAR-25	21,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4809	HARIDWAR	V	N	84	N	205500104 03 00 01	01-MAR-25	27-MAR-25	4,10,30
4810	HARIDWAR	V	N	85	N	205500104 03 00 01	01-MAR-25	28-MAR-25	3,39,26
4811	HARIDWAR	V	N	85	N	205500104 03 00 03	01-MAR-25	28-MAR-25	1,79,81
4812	HARIDWAR	V	N	9	N	205500113 04 01 01	01-MAR-25	01-MAR-25	20,11,00
4813	HARIDWAR	V	N	9	N	205500113 04 01 03	01-MAR-25	01-MAR-25	10,65,83
4814	HARIDWAR	V	N	9	N	205500113 04 01 06	01-MAR-25	01-MAR-25	18,50
4815	HARIDWAR	V	N	95	N	205500104 03 00 04	01-MAR-25	06-MAR-25	37,97,75
4816	HARIDWAR	V	N	97	N	205500104 03 00 04	01-MAR-25	06-MAR-25	15,38,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4817	HARIDWAR	V	N	1	N	205500109 03 00 06	01-MAR-25	01-MAR-25	5,08,60
4818	HARIDWAR	V	N	1	N	205500108 02 00 42	01-MAR-25	01-MAR-25	1,88,80
4819	HARIDWAR	V	N	1	N	205500109 03 00 01	01-MAR-25	01-MAR-25	1,18,63,00
4820	HARIDWAR	V	N	1	N	205500109 03 00 03	01-MAR-25	01-MAR-25	63,03,29
4821	HARIDWAR	V	N	10	N	205500109 03 00 01	01-MAR-25	01-MAR-25	14,86,35,09
4822	HARIDWAR	V	N	10	N	205500109 03 00 06	01-MAR-25	01-MAR-25	1,84,34,15
4823	HARIDWAR	V	N	10	N	205500109 03 00 03	01-MAR-25	01-MAR-25	7,89,10,64
4824	HARIDWAR	V	N	101	N	205500109 16 00 20	01-MAR-25	06-MAR-25	2,47,16
4825	HARIDWAR	V	N	102	N	205500101 07 00 20	01-MAR-25	06-MAR-25	49,56
4826	HARIDWAR	V	N	104	N	205500001 03 00 27	01-MAR-25	06-MAR-25	5,78,50
4827	HARIDWAR	V	N	105	N	205500109 03 00 23	01-MAR-25	06-MAR-25	1,22,82
4828	HARIDWAR	V	N	109	N	205500108 02 00 42	01-MAR-25	07-MAR-25	3,50,00
4829	HARIDWAR	V	N	11	N	205500109 05 00 03	01-MAR-25	01-MAR-25	1,60,17,13
4830	HARIDWAR	V	N	11	N	205500109 05 00 01	01-MAR-25	01-MAR-25	3,00,31,20
4831	HARIDWAR	V	N	11	N	205500109 05 00 06	01-MAR-25	01-MAR-25	29,09,85
4832	HARIDWAR	V	N	114	N	205500001 03 00 27	01-MAR-25	07-MAR-25	28,00,00
4833	HARIDWAR	V	N	115	N	205500109 11 00 22	01-MAR-25	07-MAR-25	9,74,86
4834	HARIDWAR	V	N	117	N	205500108 02 00 42	01-MAR-25	07-MAR-25	1,57,97
4835	HARIDWAR	V	N	118	N	205500001 03 00 29	01-MAR-25	07-MAR-25	8,65,23
4836	HARIDWAR	V	N	12	N	205500001 03 00 08	01-MAR-25	01-MAR-25	9,63,71
4837	HARIDWAR	V	N	121	N	205500001 03 00 27	01-MAR-25	07-MAR-25	14,00,00
4838	HARIDWAR	V	N	123	N	205500108 02 00 42	01-MAR-25	07-MAR-25	22,04,92
4839	HARIDWAR	V	N	125	N	205500001 03 00 27	01-MAR-25	07-MAR-25	2,40,00
4840	HARIDWAR	V	N	13	N	205500101 03 00 01	01-MAR-25	01-MAR-25	2,62,14,00
4841	HARIDWAR	V	N	13	N	205500101 03 00 06	01-MAR-25	01-MAR-25	61,57,46
4842	HARIDWAR	V	N	13	N	205500101 03 00 03	01-MAR-25	01-MAR-25	1,38,93,42

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4843	HARIDWAR	V	N	130	N	205500001 03 00 29	01-MAR-25	07-MAR-25	3,88,70
4844	HARIDWAR	V	N	131	N	205500001 03 00 29	01-MAR-25	07-MAR-25	2,82,82
4845	HARIDWAR	V	N	132	N	205500001 03 00 29	01-MAR-25	07-MAR-25	93,22
4846	HARIDWAR	V	N	133	N	205500001 03 00 29	01-MAR-25	07-MAR-25	3,17,06
4847	HARIDWAR	V	N	134	N	205500001 03 00 29	01-MAR-25	07-MAR-25	9,34,20
4848	HARIDWAR	V	N	135	N	205500001 03 00 29	01-MAR-25	07-MAR-25	74,36
4849	HARIDWAR	V	N	136	N	205500001 03 00 29	01-MAR-25	07-MAR-25	7,99,60
4850	HARIDWAR	V	N	137	N	205500001 03 00 29	01-MAR-25	07-MAR-25	1,21,16,89
4851	HARIDWAR	V	N	138	N	205500001 03 00 29	01-MAR-25	07-MAR-25	4,92,31
4852	HARIDWAR	V	N	14	N	205500109 07 00 03	01-MAR-25	01-MAR-25	34,26,45
4853	HARIDWAR	V	N	14	N	205500109 07 00 06	01-MAR-25	01-MAR-25	4,04,10
4854	HARIDWAR	V	N	14	N	205500109 07 00 01	01-MAR-25	01-MAR-25	64,65,00
4855	HARIDWAR	V	N	140	N	205500001 03 00 29	01-MAR-25	07-MAR-25	1,90,15
4856	HARIDWAR	V	N	141	N	205500001 03 00 29	01-MAR-25	07-MAR-25	1,51,17
4857	HARIDWAR	V	N	142	N	205500001 03 00 29	01-MAR-25	07-MAR-25	4,40,40
4858	HARIDWAR	V	N	143	N	205500001 03 00 29	01-MAR-25	07-MAR-25	1,34,41,55
4859	HARIDWAR	V	N	144	N	205500001 03 00 29	01-MAR-25	07-MAR-25	11,93,37
4860	HARIDWAR	V	N	145	N	205500001 03 00 29	01-MAR-25	07-MAR-25	4,95,63
4861	HARIDWAR	V	N	146	N	205500001 03 00 29	01-MAR-25	07-MAR-25	2,63,59
4862	HARIDWAR	V	N	147	N	205500001 03 00 29	01-MAR-25	07-MAR-25	9,06,27
4863	HARIDWAR	V	N	148	N	205500001 03 00 29	01-MAR-25	07-MAR-25	9,83,25
4864	HARIDWAR	V	N	149	N	205500001 03 00 29	01-MAR-25	07-MAR-25	3,86,09
4865	HARIDWAR	V	N	150	N	205500001 03 00 29	01-MAR-25	07-MAR-25	11,62,53
4866	HARIDWAR	V	N	151	N	205500001 03 00 29	01-MAR-25	07-MAR-25	15,76,18
4867	HARIDWAR	V	N	153	N	205500001 03 00 29	01-MAR-25	07-MAR-25	3,15,91
4868	HARIDWAR	V	N	158	N	205500109 03 00 09	01-MAR-25	07-MAR-25	45,32
4869	HARIDWAR	V	N	16	N	205500108 02 00 42	01-MAR-25	01-MAR-25	2,24,00
4870	HARIDWAR	V	N	16	N	205500109 03 00 01	01-MAR-25	01-MAR-25	12,70,31,00
4871	HARIDWAR	V	N	16	N	205500109 03 00 06	01-MAR-25	01-MAR-25	1,51,90,80
4872	HARIDWAR	V	N	16	N	205500109 03 00 03	01-MAR-25	01-MAR-25	6,73,52,40
4873	HARIDWAR	V	N	163	N	205500001 03 00 27	01-MAR-25	07-MAR-25	14,00,00
4874	HARIDWAR	V	N	168	N	205500001 03 00 29	01-MAR-25	12-MAR-25	5,23,25
4875	HARIDWAR	V	N	169	N	205500001 03 00 29	01-MAR-25	12-MAR-25	4,38,42
4876	HARIDWAR	V	N	17	N	205500109 03 00 03	01-MAR-25	01-MAR-25	32,83,88
4877	HARIDWAR	V	N	17	N	205500109 03 00 25	01-MAR-25	01-MAR-25	1,02,61,08
4878	HARIDWAR	V	N	17	N	205500109 03 00 01	01-MAR-25	01-MAR-25	61,96,00
4879	HARIDWAR	V	N	17	N	205500109 03 00 06	01-MAR-25	01-MAR-25	7,00,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4880	HARIDWAR	V	N	170	N	205500001 03 00 27	01-MAR-25	12-MAR-25	3,97,50
4881	HARIDWAR	V	N	171	N	205500109 04 00 04	01-MAR-25	12-MAR-25	9,78,68
4882	HARIDWAR	V	N	172	N	205500109 03 00 41	01-MAR-25	12-MAR-25	2,00,00
4883	HARIDWAR	V	N	173	N	205500109 03 00 41	01-MAR-25	12-MAR-25	1,47,20
4884	HARIDWAR	V	N	174	N	205500109 03 00 41	01-MAR-25	12-MAR-25	96,75
4885	HARIDWAR	V	N	175	N	205500109 03 00 02	01-MAR-25	12-MAR-25	99,06
4886	HARIDWAR	V	N	176	N	205500001 03 00 26	01-MAR-25	12-MAR-25	10,12,17
4887	HARIDWAR	V	N	177	N	205500109 03 00 09	01-MAR-25	12-MAR-25	47,88
4888	HARIDWAR	V	N	178	N	205500001 03 00 26	01-MAR-25	12-MAR-25	11,27,39
4889	HARIDWAR	V	N	179	N	205500001 03 00 51	01-MAR-25	12-MAR-25	38,00,00
4890	HARIDWAR	V	N	18	N	205500109 03 00 06	01-MAR-25	01-MAR-25	4,07,02,30
4891	HARIDWAR	V	N	18	N	205500109 03 00 25	01-MAR-25	01-MAR-25	54,13
4892	HARIDWAR	V	N	18	N	205500109 03 00 01	01-MAR-25	01-MAR-25	32,16,11,00
4893	HARIDWAR	V	N	18	N	205500109 03 00 03	01-MAR-25	01-MAR-25	17,04,53,83
4894	HARIDWAR	V	N	181	N	205500001 04 00 02	01-MAR-25	12-MAR-25	99,06
4895	HARIDWAR	V	N	182	N	205500001 03 00 29	01-MAR-25	12-MAR-25	23,85
4896	HARIDWAR	V	N	183	N	205500001 03 00 29	01-MAR-25	12-MAR-25	3,17,06
4897	HARIDWAR	V	N	184	N	205500001 03 00 52	01-MAR-25	12-MAR-25	8,20,00
4898	HARIDWAR	V	N	185	N	205500001 03 00 26	01-MAR-25	12-MAR-25	62,00
4899	HARIDWAR	V	N	186	N	205500001 03 00 26	01-MAR-25	12-MAR-25	3,95,80
4900	HARIDWAR	V	N	187	N	205500001 03 00 26	01-MAR-25	12-MAR-25	30,00
4901	HARIDWAR	V	N	188	N	205500109 16 00 20	01-MAR-25	12-MAR-25	1,70,70
4902	HARIDWAR	V	N	189	N	205500001 08 00 20	01-MAR-25	12-MAR-25	2,24,00
4903	HARIDWAR	V	N	19	N	205500109 04 00 42	01-MAR-25	01-MAR-25	63,00
4904	HARIDWAR	V	N	19	N	205500109 04 00 06	01-MAR-25	01-MAR-25	27,33,75
4905	HARIDWAR	V	N	19	N	205500109 04 00 01	01-MAR-25	01-MAR-25	1,93,53,00
4906	HARIDWAR	V	N	19	N	205500109 04 00 03	01-MAR-25	01-MAR-25	1,02,83,59
4907	HARIDWAR	V	N	190	N	205500108 02 00 42	01-MAR-25	12-MAR-25	4,53,23
4908	HARIDWAR	V	N	191	N	205500001 03 00 26	01-MAR-25	12-MAR-25	38,94
4909	HARIDWAR	V	N	192	N	205500108 02 00 42	01-MAR-25	12-MAR-25	1,06,95
4910	HARIDWAR	V	N	193	N	205500109 16 00 20	01-MAR-25	12-MAR-25	61,50
4911	HARIDWAR	V	N	194	N	205500001 03 00 29	01-MAR-25	12-MAR-25	62,84
4912	HARIDWAR	V	N	196	N	205500001 03 00 51	01-MAR-25	12-MAR-25	7,90,00
4913	HARIDWAR	V	N	199	N	205500001 03 00 27	01-MAR-25	12-MAR-25	3,83,70
4914	HARIDWAR	V	N	2	N	205500109 03 00 25	01-MAR-25	01-MAR-25	90,18
4915	HARIDWAR	V	N	20	N	205500109 03 00 03	01-MAR-25	01-MAR-25	7,53,13
4916	HARIDWAR	V	N	20	N	205500109 03 00 06	01-MAR-25	01-MAR-25	2,17,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4917	HARIDWAR	V	N	20	N	205500109 03 00 01	01-MAR-25	01-MAR-25	14,21,00
4918	HARIDWAR	V	N	201	N	205500001 03 00 26	01-MAR-25	12-MAR-25	59,00
4919	HARIDWAR	V	N	202	N	205500109 03 00 41	01-MAR-25	12-MAR-25	76,95
4920	HARIDWAR	V	N	203	N	205500109 03 00 41	01-MAR-25	12-MAR-25	1,41,00
4921	HARIDWAR	V	N	204	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,22,56
4922	HARIDWAR	V	N	205	N	205500001 03 00 26	01-MAR-25	12-MAR-25	4,70,25
4923	HARIDWAR	V	N	206	N	205500109 04 00 20	01-MAR-25	12-MAR-25	55,00
4924	HARIDWAR	V	N	207	N	205500001 03 00 29	01-MAR-25	12-MAR-25	13,90
4925	HARIDWAR	V	N	208	N	205500101 03 00 04	01-MAR-25	12-MAR-25	1,64,85
4926	HARIDWAR	V	N	209	N	205500001 03 00 27	01-MAR-25	12-MAR-25	4,25,00
4927	HARIDWAR	V	N	21	N	205500001 04 00 06	01-MAR-25	01-MAR-25	17,47,10
4928	HARIDWAR	V	N	21	N	205500001 04 00 03	01-MAR-25	01-MAR-25	88,53,65
4929	HARIDWAR	V	N	21	N	205500001 04 00 01	01-MAR-25	01-MAR-25	1,65,85,00
4930	HARIDWAR	V	N	210	N	205500001 03 00 26	01-MAR-25	12-MAR-25	11,84,48
4931	HARIDWAR	V	N	213	N	205500001 03 00 26	01-MAR-25	12-MAR-25	12,39,22
4932	HARIDWAR	V	N	215	N	205500001 03 00 26	01-MAR-25	12-MAR-25	6,39,61
4933	HARIDWAR	V	N	216	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,31,73,21
4934	HARIDWAR	V	N	217	N	205500001 03 00 29	01-MAR-25	12-MAR-25	3,16,87
4935	HARIDWAR	V	N	219	N	205500001 03 00 27	01-MAR-25	12-MAR-25	2,28,00
4936	HARIDWAR	V	N	22	N	205500001 04 00 03	01-MAR-25	01-MAR-25	1,75,23,92
4937	HARIDWAR	V	N	22	N	205500001 04 00 06	01-MAR-25	01-MAR-25	43,19,45
4938	HARIDWAR	V	N	22	N	205500001 04 00 01	01-MAR-25	01-MAR-25	3,29,14,00
4939	HARIDWAR	V	N	220	N	205500001 03 00 26	01-MAR-25	12-MAR-25	44,84
4940	HARIDWAR	V	N	221	N	205500109 03 00 41	01-MAR-25	12-MAR-25	93,60
4941	HARIDWAR	V	N	222	N	205500001 03 00 26	01-MAR-25	12-MAR-25	12,55,62
4942	HARIDWAR	V	N	223	N	205500109 04 00 20	01-MAR-25	12-MAR-25	24,70
4943	HARIDWAR	V	N	224	N	205500001 03 00 26	01-MAR-25	12-MAR-25	7,45,29
4944	HARIDWAR	V	N	226	N	205500001 03 00 26	01-MAR-25	12-MAR-25	11,64,23
4945	HARIDWAR	V	N	227	N	205500001 03 00 26	01-MAR-25	12-MAR-25	12,83,94
4946	HARIDWAR	V	N	228	N	205500109 03 00 41	01-MAR-25	12-MAR-25	7,19,50
4947	HARIDWAR	V	N	229	N	205500001 03 00 26	01-MAR-25	12-MAR-25	62,00
4948	HARIDWAR	V	N	23	N	205500109 03 00 01	01-MAR-25	01-MAR-25	1,64,75,00
4949	HARIDWAR	V	N	23	N	205500109 04 00 42	01-MAR-25	01-MAR-25	1,24,99
4950	HARIDWAR	V	N	23	N	205500109 03 00 03	01-MAR-25	01-MAR-25	87,58,25
4951	HARIDWAR	V	N	23	N	205500109 03 00 06	01-MAR-25	01-MAR-25	14,94,96
4952	HARIDWAR	V	N	230	N	205500001 03 00 51	01-MAR-25	12-MAR-25	2,37,91
4953	HARIDWAR	V	N	231	N	205500001 03 00 26	01-MAR-25	12-MAR-25	48,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4954	HARIDWAR	V	N	232	N	205500001 03 00 26	01-MAR-25	12-MAR-25	25,74,53
4955	HARIDWAR	V	N	234	N	205500001 03 00 26	01-MAR-25	12-MAR-25	9,37,38
4956	HARIDWAR	V	N	235	N	205500001 03 00 27	01-MAR-25	12-MAR-25	3,00,00
4957	HARIDWAR	V	N	236	N	205500001 03 00 26	01-MAR-25	12-MAR-25	2,35,45
4958	HARIDWAR	V	N	238	N	205500113 09 00 42	01-MAR-25	12-MAR-25	24,91,00
4959	HARIDWAR	V	N	239	N	205500109 03 00 41	01-MAR-25	12-MAR-25	97,40
4960	HARIDWAR	V	N	24	N	205500109 03 00 25	01-MAR-25	01-MAR-25	3,13,34
4961	HARIDWAR	V	N	240	N	205500109 05 00 04	01-MAR-25	13-MAR-25	56,50
4962	HARIDWAR	V	N	241	N	205500001 03 00 26	01-MAR-25	13-MAR-25	1,78,00
4963	HARIDWAR	V	N	242	N	205500001 03 00 29	01-MAR-25	13-MAR-25	36,75
4964	HARIDWAR	V	N	243	N	205500109 03 00 04	01-MAR-25	13-MAR-25	1,74,75
4965	HARIDWAR	V	N	246	N	205500109 03 00 41	01-MAR-25	15-MAR-25	25,75
4966	HARIDWAR	V	N	247	N	205500109 03 00 41	01-MAR-25	15-MAR-25	3,09,10
4967	HARIDWAR	V	N	249	N	205500109 04 00 04	01-MAR-25	15-MAR-25	1,96,44
4968	HARIDWAR	V	N	25	N	205500001 03 00 51	01-MAR-25	01-MAR-25	12,00
4969	HARIDWAR	V	N	251	N	205500109 03 00 41	01-MAR-25	15-MAR-25	48,85
4970	HARIDWAR	V	N	252	N	205500101 03 00 04	01-MAR-25	15-MAR-25	4,63,35
4971	HARIDWAR	V	N	26	N	205500109 03 00 25	01-MAR-25	01-MAR-25	2,90,91
4972	HARIDWAR	V	N	264	N	205500109 04 00 04	01-MAR-25	15-MAR-25	2,65,73
4973	HARIDWAR	V	N	265	N	205500109 03 00 41	01-MAR-25	15-MAR-25	79,20
4974	HARIDWAR	V	N	266	N	205500109 03 00 41	01-MAR-25	15-MAR-25	4,64,45
4975	HARIDWAR	V	N	27	N	205500109 03 00 03	01-MAR-25	01-MAR-25	12,96,40
4976	HARIDWAR	V	N	27	N	205500109 03 00 01	01-MAR-25	01-MAR-25	26,28,78
4977	HARIDWAR	V	N	27	N	205500109 03 00 06	01-MAR-25	01-MAR-25	1,40,80
4978	HARIDWAR	V	N	277	N	205500001 04 00 04	01-MAR-25	15-MAR-25	23,00
4979	HARIDWAR	V	N	28	N	205500109 03 00 25	01-MAR-25	04-MAR-25	12,70,36
4980	HARIDWAR	V	N	281	N	205500109 16 00 42	01-MAR-25	17-MAR-25	1,34,40
4981	HARIDWAR	V	N	282	N	205500101 07 00 42	01-MAR-25	17-MAR-25	2,36,00
4982	HARIDWAR	V	N	283	N	205500001 03 00 40	01-MAR-25	17-MAR-25	24,91,00
4983	HARIDWAR	V	N	285	N	205500101 03 00 20	01-MAR-25	17-MAR-25	3,54,00
4984	HARIDWAR	V	N	286	N	205500001 08 00 20	01-MAR-25	17-MAR-25	51,92
4985	HARIDWAR	V	N	287	N	205500001 03 00 40	01-MAR-25	17-MAR-25	6,39,56
4986	HARIDWAR	V	N	288	N	205500001 03 00 40	01-MAR-25	17-MAR-25	24,91,99
4987	HARIDWAR	V	N	29	N	205500109 03 00 03	01-MAR-25	05-MAR-25	7,79,53,92
4988	HARIDWAR	V	N	29	N	205500109 03 00 01	01-MAR-25	05-MAR-25	14,70,82,88
4989	HARIDWAR	V	N	293	N	205500001 03 00 26	01-MAR-25	17-MAR-25	38,01
4990	HARIDWAR	V	N	296	N	205500001 03 00 51	01-MAR-25	17-MAR-25	80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4991	HARIDWAR	V	N	297	N	205500101 03 00 04	01-MAR-25	17-MAR-25	30,93
4992	HARIDWAR	V	N	298	N	205500101 07 00 42	01-MAR-25	17-MAR-25	60,18
4993	HARIDWAR	V	N	299	N	205500001 03 00 24	01-MAR-25	17-MAR-25	4,80,02
4994	HARIDWAR	V	N	3	N	205500109 03 00 03	01-MAR-25	01-MAR-25	10,82,32,89
4995	HARIDWAR	V	N	3	N	205500109 03 00 06	01-MAR-25	01-MAR-25	2,85,34,00
4996	HARIDWAR	V	N	3	N	205500109 03 00 01	01-MAR-25	01-MAR-25	20,41,30,00
4997	HARIDWAR	V	N	3	N	205500109 03 00 25	01-MAR-25	01-MAR-25	6,13,89
4998	HARIDWAR	V	N	30	N	205500109 03 00 01	01-MAR-25	06-MAR-25	16,29,96,64
4999	HARIDWAR	V	N	30	N	205500109 03 00 03	01-MAR-25	06-MAR-25	8,62,27,25
5000	HARIDWAR	V	N	30	N	205500109 03 00 06	01-MAR-25	06-MAR-25	7,01,03
5001	HARIDWAR	V	N	302	N	205500109 05 00 20	01-MAR-25	17-MAR-25	7,67
5002	HARIDWAR	V	N	303	N	205500001 03 00 44	01-MAR-25	17-MAR-25	2,39,54
5003	HARIDWAR	V	N	305	N	205500001 03 00 51	01-MAR-25	17-MAR-25	80,00
5004	HARIDWAR	V	N	306	N	205500001 03 00 26	01-MAR-25	17-MAR-25	4,97,80
5005	HARIDWAR	V	N	307	N	205500101 03 00 22	01-MAR-25	17-MAR-25	36,58
5006	HARIDWAR	V	N	308	N	205500001 03 00 44	01-MAR-25	18-MAR-25	2,98,83
5007	HARIDWAR	V	N	309	N	205500001 03 00 51	01-MAR-25	18-MAR-25	36,85,00
5008	HARIDWAR	V	N	31	N	205500109 03 00 03	01-MAR-25	06-MAR-25	31,51,94
5009	HARIDWAR	V	N	31	N	205500109 03 00 01	01-MAR-25	06-MAR-25	59,47,08
5010	HARIDWAR	V	N	310	N	205500001 03 00 40	01-MAR-25	18-MAR-25	16,50,00
5011	HARIDWAR	V	N	311	N	205500109 03 00 23	01-MAR-25	18-MAR-25	16,99
5012	HARIDWAR	V	N	312	N	205500001 03 00 40	01-MAR-25	18-MAR-25	24,50,00
5013	HARIDWAR	V	N	313	N	205500109 03 00 42	01-MAR-25	18-MAR-25	4,24,64
5014	HARIDWAR	V	N	315	N	205500001 03 00 40	01-MAR-25	18-MAR-25	9,98,28
5015	HARIDWAR	V	N	316	N	205500001 04 00 02	01-MAR-25	18-MAR-25	99,06
5016	HARIDWAR	V	N	317	N	205500001 03 00 51	01-MAR-25	18-MAR-25	24,95,00
5017	HARIDWAR	V	N	318	N	205500109 03 00 42	01-MAR-25	18-MAR-25	2,53,60
5018	HARIDWAR	V	N	319	N	205500001 03 00 44	01-MAR-25	18-MAR-25	2,01,17
5019	HARIDWAR	V	N	32	N	205500109 03 00 03	01-MAR-25	06-MAR-25	88,03,52
5020	HARIDWAR	V	N	32	N	205500109 03 00 01	01-MAR-25	06-MAR-25	1,66,10,42
5021	HARIDWAR	V	N	320	N	205500001 03 00 26	01-MAR-25	18-MAR-25	24,61,44
5022	HARIDWAR	V	N	321	N	205500109 03 00 42	01-MAR-25	18-MAR-25	9,82,88
5023	HARIDWAR	V	N	322	N	205500001 03 00 40	01-MAR-25	18-MAR-25	17,50,00
5024	HARIDWAR	V	N	323	N	205500109 03 00 42	01-MAR-25	18-MAR-25	2,49,03
5025	HARIDWAR	V	N	324	N	205500109 03 00 42	01-MAR-25	18-MAR-25	1,88,80
5026	HARIDWAR	V	N	326	N	205500001 03 00 44	01-MAR-25	18-MAR-25	2,39,54
5027	HARIDWAR	V	N	327	N	205500001 03 00 52	01-MAR-25	18-MAR-25	12,63,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5028	HARIDWAR	V	N	329	N	205500001 03 00 24	01-MAR-25	18-MAR-25	1,53,55
5029	HARIDWAR	V	N	33	N	205500109 03 00 03	01-MAR-25	06-MAR-25	49,11,44
5030	HARIDWAR	V	N	33	N	205500109 03 00 01	01-MAR-25	06-MAR-25	92,66,84
5031	HARIDWAR	V	N	330	N	205500001 04 00 43	01-MAR-25	18-MAR-25	2,49,42
5032	HARIDWAR	V	N	331	N	205500001 03 00 51	01-MAR-25	18-MAR-25	39,90,00
5033	HARIDWAR	V	N	332	N	205500001 03 00 51	01-MAR-25	18-MAR-25	9,99,80
5034	HARIDWAR	V	N	333	N	205500001 03 00 26	01-MAR-25	18-MAR-25	43,50
5035	HARIDWAR	V	N	334	N	205500109 13 00 42	01-MAR-25	18-MAR-25	1,23,17,83
5036	HARIDWAR	V	N	335	N	205500001 03 00 29	01-MAR-25	19-MAR-25	38,30
5037	HARIDWAR	V	N	338	N	205500001 03 00 51	01-MAR-25	19-MAR-25	24,60,00
5038	HARIDWAR	V	N	34	N	205500109 03 00 03	01-MAR-25	06-MAR-25	3,59,94,02
5039	HARIDWAR	V	N	34	N	205500109 03 00 01	01-MAR-25	06-MAR-25	6,79,13,12
5040	HARIDWAR	V	N	346	N	205500001 03 00 52	01-MAR-25	19-MAR-25	14,95,00
5041	HARIDWAR	V	N	349	N	205500001 03 00 51	01-MAR-25	19-MAR-25	9,90,00
5042	HARIDWAR	V	N	35	N	205500109 03 00 01	01-MAR-25	06-MAR-25	1,25,00
5043	HARIDWAR	V	N	35	N	205500109 03 00 03	01-MAR-25	06-MAR-25	66,25
5044	HARIDWAR	V	N	352	N	205500001 03 00 29	01-MAR-25	19-MAR-25	24,77,50
5045	HARIDWAR	V	N	353	N	205500001 03 00 29	01-MAR-25	19-MAR-25	26,26
5046	HARIDWAR	V	N	354	N	205500109 11 00 42	01-MAR-25	19-MAR-25	68,10
5047	HARIDWAR	V	N	356	N	205500001 03 00 52	01-MAR-25	19-MAR-25	4,95,00
5048	HARIDWAR	V	N	358	N	205500001 03 00 44	01-MAR-25	19-MAR-25	1,70,00
5049	HARIDWAR	V	N	36	N	205500109 03 00 01	01-MAR-25	06-MAR-25	18,23,96
5050	HARIDWAR	V	N	36	N	205500109 03 00 03	01-MAR-25	06-MAR-25	8,39,01
5051	HARIDWAR	V	N	360	N	205500109 03 00 30	01-MAR-25	19-MAR-25	1,50,00
5052	HARIDWAR	V	N	361	N	205500001 03 00 29	01-MAR-25	19-MAR-25	3,36,72
5053	HARIDWAR	V	N	362	N	205500001 03 00 29	01-MAR-25	19-MAR-25	10,71,40
5054	HARIDWAR	V	N	363	N	205500001 03 00 51	01-MAR-25	19-MAR-25	19,90,00
5055	HARIDWAR	V	N	364	N	205500109 16 00 20	01-MAR-25	19-MAR-25	3,30,63
5056	HARIDWAR	V	N	367	N	205500109 03 00 42	01-MAR-25	20-MAR-25	6,19,70
5057	HARIDWAR	V	N	368	N	205500109 03 00 42	01-MAR-25	20-MAR-25	76,70
5058	HARIDWAR	V	N	369	N	205500001 03 00 51	01-MAR-25	20-MAR-25	2,00,00
5059	HARIDWAR	V	N	37	N	205500109 03 00 03	01-MAR-25	06-MAR-25	10,69,64,55
5060	HARIDWAR	V	N	37	N	205500109 03 00 01	01-MAR-25	06-MAR-25	20,20,02,67
5061	HARIDWAR	V	N	370	N	205500001 03 00 44	01-MAR-25	20-MAR-25	12,47,26
5062	HARIDWAR	V	N	372	N	205500109 03 00 20	01-MAR-25	20-MAR-25	28,08
5063	HARIDWAR	V	N	373	N	205500001 03 00 40	01-MAR-25	20-MAR-25	16,26,51
5064	HARIDWAR	V	N	374	N	205500109 03 00 20	01-MAR-25	20-MAR-25	32,45

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5065	HARIDWAR	V	N	375	N	205500109 03 00 42	01-MAR-25	20-MAR-25	2,49,25
5066	HARIDWAR	V	N	376	N	205500001 03 00 40	01-MAR-25	20-MAR-25	24,72,10
5067	HARIDWAR	V	N	377	N	205500109 03 00 02	01-MAR-25	20-MAR-25	5,00,00
5068	HARIDWAR	V	N	38	N	205500109 03 00 01	01-MAR-25	06-MAR-25	12,38,00,73
5069	HARIDWAR	V	N	38	N	205500109 03 00 03	01-MAR-25	06-MAR-25	6,56,14,39
5070	HARIDWAR	V	N	385	N	205500110 03 00 02	01-MAR-25	21-MAR-25	84,80,00
5071	HARIDWAR	V	N	39	N	205500109 03 00 01	01-MAR-25	06-MAR-25	14,51,00
5072	HARIDWAR	V	N	39	N	205500109 03 00 03	01-MAR-25	06-MAR-25	4,01,20
5073	HARIDWAR	V	N	391	N	205500110 03 00 02	01-MAR-25	21-MAR-25	14,63,04
5074	HARIDWAR	V	N	399	N	205500001 03 00 44	01-MAR-25	24-MAR-25	2,40,00
5075	HARIDWAR	V	N	40	N	205500109 05 00 03	01-MAR-25	06-MAR-25	1,55,02,35
5076	HARIDWAR	V	N	40	N	205500109 05 00 01	01-MAR-25	06-MAR-25	2,92,49,71
5077	HARIDWAR	V	N	400	N	205500001 03 00 51	01-MAR-25	24-MAR-25	35,50,00
5078	HARIDWAR	V	N	401	N	205500109 07 00 22	01-MAR-25	24-MAR-25	2,10,00
5079	HARIDWAR	V	N	403	N	205500001 03 00 52	01-MAR-25	24-MAR-25	19,95,00
5080	HARIDWAR	V	N	404	N	205500109 03 00 44	01-MAR-25	24-MAR-25	1,70,00
5081	HARIDWAR	V	N	406	N	205500001 03 00 51	01-MAR-25	25-MAR-25	14,80,00
5082	HARIDWAR	V	N	408	N	205500113 05 00 42	01-MAR-25	24-MAR-25	2,24,50
5083	HARIDWAR	V	N	41	N	205500109 03 00 03	01-MAR-25	07-MAR-25	2,40,70,74
5084	HARIDWAR	V	N	41	N	205500109 03 00 01	01-MAR-25	07-MAR-25	4,54,16,54
5085	HARIDWAR	V	N	410	N	205500001 03 00 51	01-MAR-25	24-MAR-25	49,90,00
5086	HARIDWAR	V	N	413	N	205500001 03 00 44	01-MAR-25	24-MAR-25	1,60,00
5087	HARIDWAR	V	N	414	N	205500113 09 00 42	01-MAR-25	25-MAR-25	24,95,00
5088	HARIDWAR	V	N	415	N	205500001 03 00 08	01-MAR-25	24-MAR-25	1,42,19,66
5089	HARIDWAR	V	N	416	N	205500109 03 00 42	01-MAR-25	24-MAR-25	22,98,81
5090	HARIDWAR	V	N	417	N	205500109 16 00 22	01-MAR-25	24-MAR-25	48,25
5091	HARIDWAR	V	N	419	N	205500110 03 00 42	01-MAR-25	24-MAR-25	7,49,70
5092	HARIDWAR	V	N	42	N	205500109 05 00 03	01-MAR-25	07-MAR-25	2,39,87
5093	HARIDWAR	V	N	42	N	205500109 05 00 01	01-MAR-25	07-MAR-25	5,21,46
5094	HARIDWAR	V	N	420	N	205500001 03 00 51	01-MAR-25	25-MAR-25	14,90,00
5095	HARIDWAR	V	N	421	N	205500001 03 00 52	01-MAR-25	24-MAR-25	38,80,80
5096	HARIDWAR	V	N	423	N	205500001 03 00 51	01-MAR-25	25-MAR-25	29,80,00
5097	HARIDWAR	V	N	424	N	205500001 03 00 52	01-MAR-25	25-MAR-25	14,70,00
5098	HARIDWAR	V	N	425	N	205500001 03 00 40	01-MAR-25	24-MAR-25	2,27,40
5099	HARIDWAR	V	N	43	N	205500109 03 00 03	01-MAR-25	07-MAR-25	3,95,48,62
5100	HARIDWAR	V	N	43	N	205500109 03 00 01	01-MAR-25	07-MAR-25	7,46,19,96
5101	HARIDWAR	V	N	430	N	205500109 03 00 09	01-MAR-25	25-MAR-25	30,00

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DDO- 65002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPRINTENDET OF POLICE HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5102	HARIDWAR	V	N	432	N	205500108 02 00 42	01-MAR-25	24-MAR-25	37,15,90
5103	HARIDWAR	V	N	436	N	205500001 03 00 51	01-MAR-25	25-MAR-25	49,89,00
5104	HARIDWAR	V	N	44	N	205500109 03 00 01	01-MAR-25	11-MAR-25	3,64,00
5105	HARIDWAR	V	N	44	N	205500109 03 00 03	01-MAR-25	11-MAR-25	1,92,92
5106	HARIDWAR	V	N	44	N	205500109 03 00 06	01-MAR-25	11-MAR-25	46,90
5107	HARIDWAR	V	N	442	N	205500109 03 00 44	01-MAR-25	24-MAR-25	4,20,00
5108	HARIDWAR	V	N	443	N	205500001 03 00 52	01-MAR-25	25-MAR-25	35,80,80
5109	HARIDWAR	V	N	445	N	205500109 03 00 42	01-MAR-25	25-MAR-25	26,70,00
5110	HARIDWAR	V	N	447	N	205500108 02 00 42	01-MAR-25	24-MAR-25	14,79,61
5111	HARIDWAR	V	N	448	N	205500001 03 00 51	01-MAR-25	24-MAR-25	80,00
5112	HARIDWAR	V	N	449	N	205500109 09 00 22	01-MAR-25	24-MAR-25	2,45,00
5113	HARIDWAR	V	N	45	N	205500109 03 00 06	01-MAR-25	11-MAR-25	6,34
5114	HARIDWAR	V	N	45	N	205500109 03 00 03	01-MAR-25	11-MAR-25	36,97
5115	HARIDWAR	V	N	45	N	205500109 03 00 01	01-MAR-25	11-MAR-25	69,75
5116	HARIDWAR	V	N	450	N	205500001 03 00 52	01-MAR-25	25-MAR-25	29,95,00
5117	HARIDWAR	V	N	451	N	205500109 09 00 22	01-MAR-25	24-MAR-25	54,90
5118	HARIDWAR	V	N	452	N	205500001 03 00 51	01-MAR-25	24-MAR-25	29,95,00
5119	HARIDWAR	V	N	454	N	205500109 07 00 22	01-MAR-25	24-MAR-25	2,38,36
5120	HARIDWAR	V	N	455	N	205500109 03 00 44	01-MAR-25	24-MAR-25	2,05,32
5121	HARIDWAR	V	N	456	N	205500113 09 00 42	01-MAR-25	25-MAR-25	24,95,00
5122	HARIDWAR	V	N	457	N	205500001 03 00 51	01-MAR-25	25-MAR-25	81,81
5123	HARIDWAR	V	N	459	N	205500109 07 00 22	01-MAR-25	24-MAR-25	1,00,40
5124	HARIDWAR	V	N	465	N	205500001 03 00 51	01-MAR-25	27-MAR-25	29,90,00
5125	HARIDWAR	V	N	468	N	205500109 03 00 20	01-MAR-25	27-MAR-25	7,39,60
5126	HARIDWAR	V	N	471	N	205500113 09 00 42	01-MAR-25	27-MAR-25	24,98,00
5127	HARIDWAR	V	N	49	N	205500101 03 00 03	01-MAR-25	07-MAR-25	1,38,57,71
5128	HARIDWAR	V	N	49	N	205500101 03 00 01	01-MAR-25	07-MAR-25	2,62,45,66
5129	HARIDWAR	V	N	5	N	205500109 16 00 20	01-MAR-25	01-MAR-25	77,88
5130	HARIDWAR	V	N	50	N	205500109 03 00 03	01-MAR-25	07-MAR-25	2,04,89
5131	HARIDWAR	V	N	50	N	205500109 03 00 01	01-MAR-25	07-MAR-25	4,44,00
5132	HARIDWAR	V	N	51	N	205500109 07 00 03	01-MAR-25	07-MAR-25	32,83,27
5133	HARIDWAR	V	N	51	N	205500109 07 00 01	01-MAR-25	07-MAR-25	61,94,84
5134	HARIDWAR	V	N	52	N	205500109 03 00 01	01-MAR-25	07-MAR-25	10,61,36
5135	HARIDWAR	V	N	52	N	205500109 03 00 03	01-MAR-25	07-MAR-25	4,88,23
5136	HARIDWAR	V	N	55	N	205500001 03 00 27	01-MAR-25	06-MAR-25	14,00,00
5137	HARIDWAR	V	N	56	N	205500001 03 00 51	01-MAR-25	06-MAR-25	20,60,00
5138	HARIDWAR	V	N	57	N	205500001 03 00 51	01-MAR-25	06-MAR-25	12,56,35

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5139	HARIDWAR	V	N	6	N	205500109 03 00 01	01-MAR-25	01-MAR-25	4,65,09,10
5140	HARIDWAR	V	N	6	N	205500109 03 00 03	01-MAR-25	01-MAR-25	2,49,39,68
5141	HARIDWAR	V	N	6	N	205500109 03 00 06	01-MAR-25	01-MAR-25	50,17,10
5142	HARIDWAR	V	N	60	N	205500110 03 00 02	01-MAR-25	06-MAR-25	7,40,00
5143	HARIDWAR	V	N	62	N	205500109 03 00 03	01-MAR-25	17-MAR-25	7,89,93
5144	HARIDWAR	V	N	62	N	205500001 04 00 02	01-MAR-25	06-MAR-25	99,06
5145	HARIDWAR	V	N	62	N	205500109 03 00 01	01-MAR-25	17-MAR-25	24,98,42
5146	HARIDWAR	V	N	65	N	205500109 11 00 41	01-MAR-25	06-MAR-25	35,75
5147	HARIDWAR	V	N	66	N	205500001 03 00 24	01-MAR-25	06-MAR-25	55,00
5148	HARIDWAR	V	N	68	N	205500109 03 00 01	01-MAR-25	18-MAR-25	54,00
5149	HARIDWAR	V	N	68	N	205500109 03 00 03	01-MAR-25	18-MAR-25	27,00
5150	HARIDWAR	V	N	68	N	205500001 03 00 51	01-MAR-25	06-MAR-25	1,30,00
5151	HARIDWAR	V	N	69	N	205500001 03 00 27	01-MAR-25	06-MAR-25	45,00,00
5152	HARIDWAR	V	N	69	N	205500109 05 00 01	01-MAR-25	18-MAR-25	6,06,28
5153	HARIDWAR	V	N	69	N	205500109 05 00 03	01-MAR-25	18-MAR-25	2,14,19
5154	HARIDWAR	V	N	7	N	205500109 03 00 03	01-MAR-25	01-MAR-25	51,47,89
5155	HARIDWAR	V	N	7	N	205500109 03 00 06	01-MAR-25	01-MAR-25	8,49,70
5156	HARIDWAR	V	N	7	N	205500109 03 00 01	01-MAR-25	01-MAR-25	97,13,00
5157	HARIDWAR	V	N	70	N	205500101 03 00 22	01-MAR-25	06-MAR-25	2,34,23
5158	HARIDWAR	V	N	70	N	205500109 03 00 01	01-MAR-25	20-MAR-25	1,44,00
5159	HARIDWAR	V	N	70	N	205500109 03 00 03	01-MAR-25	20-MAR-25	76,32
5160	HARIDWAR	V	N	71	N	205500001 04 00 01	01-MAR-25	21-MAR-25	3,22,21,97
5161	HARIDWAR	V	N	71	N	205500001 04 00 03	01-MAR-25	21-MAR-25	1,70,77,63
5162	HARIDWAR	V	N	72	N	205500001 03 00 29	01-MAR-25	06-MAR-25	5,96,25
5163	HARIDWAR	V	N	73	N	205500001 04 00 01	01-MAR-25	21-MAR-25	3,41,42
5164	HARIDWAR	V	N	73	N	205500001 04 00 03	01-MAR-25	21-MAR-25	1,36,44
5165	HARIDWAR	V	N	74	N	205500109 03 00 03	01-MAR-25	21-MAR-25	46,20
5166	HARIDWAR	V	N	74	N	205500001 03 00 29	01-MAR-25	06-MAR-25	50,29
5167	HARIDWAR	V	N	74	N	205500109 03 00 01	01-MAR-25	21-MAR-25	1,26,00
5168	HARIDWAR	V	N	75	N	205500001 03 00 29	01-MAR-25	06-MAR-25	12,54,60
5169	HARIDWAR	V	N	76	N	205500001 03 00 29	01-MAR-25	06-MAR-25	3,15,91
5170	HARIDWAR	V	N	76	N	205500109 04 00 03	01-MAR-25	21-MAR-25	92,32,63
5171	HARIDWAR	V	N	76	N	205500109 04 00 01	01-MAR-25	21-MAR-25	1,74,19,98
5172	HARIDWAR	V	N	77	N	205500001 04 00 01	01-MAR-25	21-MAR-25	1,61,88,30
5173	HARIDWAR	V	N	77	N	205500001 03 00 29	01-MAR-25	06-MAR-25	4,19,34
5174	HARIDWAR	V	N	77	N	205500001 04 00 03	01-MAR-25	21-MAR-25	85,79,79
5175	HARIDWAR	V	N	78	N	205500001 03 00 29	01-MAR-25	06-MAR-25	71,24

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5176	HARIDWAR	V	N	79	N	205500109 03 00 03	01-MAR-25	24-MAR-25	1,65,77
5177	HARIDWAR	V	N	79	N	205500109 03 00 01	01-MAR-25	24-MAR-25	3,01,04
5178	HARIDWAR	V	N	79	N	205500001 03 00 29	01-MAR-25	06-MAR-25	11,90,51
5179	HARIDWAR	V	N	8	N	205500109 03 00 06	01-MAR-25	01-MAR-25	60,00
5180	HARIDWAR	V	N	80	N	205500109 03 00 01	01-MAR-25	24-MAR-25	15,41,12
5181	HARIDWAR	V	N	80	N	205500109 03 00 06	01-MAR-25	24-MAR-25	1,19,42
5182	HARIDWAR	V	N	80	N	205500001 03 00 29	01-MAR-25	06-MAR-25	4,97,22
5183	HARIDWAR	V	N	80	N	205500109 03 00 03	01-MAR-25	24-MAR-25	3,15,33
5184	HARIDWAR	V	N	81	N	205500001 04 00 01	01-MAR-25	24-MAR-25	4,68,63
5185	HARIDWAR	V	N	81	N	205500001 03 00 29	01-MAR-25	06-MAR-25	1,06,20
5186	HARIDWAR	V	N	81	N	205500001 04 00 03	01-MAR-25	24-MAR-25	2,15,57
5187	HARIDWAR	V	N	82	N	205500001 03 00 29	01-MAR-25	06-MAR-25	4,74,79
5188	HARIDWAR	V	N	83	N	205500001 03 00 29	01-MAR-25	06-MAR-25	10,06,30
5189	HARIDWAR	V	N	83	N	205500001 04 00 03	01-MAR-25	27-MAR-25	75,82
5190	HARIDWAR	V	N	83	N	205500001 04 00 01	01-MAR-25	27-MAR-25	1,43,06
5191	HARIDWAR	V	N	84	N	205500001 03 00 29	01-MAR-25	06-MAR-25	8,74,00
5192	HARIDWAR	V	N	85	N	205500001 03 00 29	01-MAR-25	06-MAR-25	3,34,62
5193	HARIDWAR	V	N	86	N	205500001 03 00 29	01-MAR-25	06-MAR-25	13,20,52
5194	HARIDWAR	V	N	87	N	205500001 03 00 29	01-MAR-25	06-MAR-25	2,18,87
5195	HARIDWAR	V	N	87	N	205500109 03 00 03	01-MAR-25	28-MAR-25	6,86,88
5196	HARIDWAR	V	N	87	N	205500109 03 00 01	01-MAR-25	28-MAR-25	12,96,00
5197	HARIDWAR	V	N	88	N	205500001 03 00 29	01-MAR-25	06-MAR-25	3,88,45
5198	HARIDWAR	V	N	89	N	205500001 03 00 29	01-MAR-25	06-MAR-25	4,12,12
5199	HARIDWAR	V	N	9	N	205500108 02 00 42	01-MAR-25	01-MAR-25	1,88,80
5200	HARIDWAR	V	N	90	N	205500001 03 00 29	01-MAR-25	06-MAR-25	15,84,84
5201	HARIDWAR	V	N	91	N	205500001 03 00 29	01-MAR-25	06-MAR-25	9,40,90
5202	HARIDWAR	V	N	92	N	205500001 03 00 29	01-MAR-25	06-MAR-25	4,40,70
5203	HARIDWAR	V	N	93	N	205500001 03 00 29	01-MAR-25	06-MAR-25	23,22,20
5204	HARIDWAR	V	N	99	N	205500101 07 00 42	01-MAR-25	06-MAR-25	1,02,88

DDO- 65002558 ***COMMANDANT COMMANDANT ARMED TRAINING CENTER HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5205	HARIDWAR	V	N	106	N	205500001 03 00 27	01-MAR-25	06-MAR-25	1,62,58
5206	HARIDWAR	V	N	111	N	205500003 04 00 22	01-MAR-25	11-MAR-25	10,24
5207	HARIDWAR	V	N	122	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,72,81
5208	HARIDWAR	V	N	139	N	205500003 04 00 22	01-MAR-25	11-MAR-25	4,55
5209	HARIDWAR	V	N	161	N	205500003 04 00 25	01-MAR-25	11-MAR-25	47,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5210	HARIDWAR	V	N	214	N	205500001 03 00 27	01-MAR-25	12-MAR-25	1,45,00
5211	HARIDWAR	V	N	26	N	205500003 04 00 03	01-MAR-25	01-MAR-25	1,20,19,34
5212	HARIDWAR	V	N	26	N	205500003 04 00 06	01-MAR-25	01-MAR-25	17,65,30
5213	HARIDWAR	V	N	26	N	205500003 04 00 01	01-MAR-25	01-MAR-25	2,26,80,00
5214	HARIDWAR	V	N	261	N	205500001 03 00 29	01-MAR-25	15-MAR-25	1,99,03
5215	HARIDWAR	V	N	435	N	205500003 04 00 10	01-MAR-25	24-MAR-25	18,88,00
5216	HARIDWAR	V	N	438	N	205500003 04 00 10	01-MAR-25	24-MAR-25	11,11,04
5217	HARIDWAR	V	N	439	N	205500003 04 00 10	01-MAR-25	25-MAR-25	96
5218	HARIDWAR	V	N	46	N	205500003 04 00 25	01-MAR-25	04-MAR-25	12,00,00
5219	HARIDWAR	V	N	54	N	205500001 03 00 51	01-MAR-25	06-MAR-25	2,50,00
5220	HARIDWAR	V	N	56	N	205500003 04 00 03	01-MAR-25	15-MAR-25	1,10,26,18
5221	HARIDWAR	V	N	56	N	205500003 04 00 01	01-MAR-25	15-MAR-25	2,12,04,21
5222	HARIDWAR	V	N	61	N	205500003 04 00 25	01-MAR-25	06-MAR-25	6,01
5223	HARIDWAR	V	N	86	N	205500003 04 00 01	01-MAR-25	28-MAR-25	22,93
5224	HARIDWAR	V	N	86	N	205500003 04 00 03	01-MAR-25	28-MAR-25	89,07

DDO- 65002561 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE GOVT. RAILWAY HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5225	HARIDWAR	V	N	108	N	205500001 03 00 29	01-MAR-25	11-MAR-25	2,05,77
5226	HARIDWAR	V	N	112	N	205500113 09 00 42	01-MAR-25	11-MAR-25	33,70
5227	HARIDWAR	V	N	120	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,57,73
5228	HARIDWAR	V	N	124	N	205500109 13 00 42	01-MAR-25	11-MAR-25	26,80,00
5229	HARIDWAR	V	N	126	N	205500111 03 00 42	01-MAR-25	11-MAR-25	75,50
5230	HARIDWAR	V	N	154	N	205500111 03 00 42	01-MAR-25	11-MAR-25	65,25
5231	HARIDWAR	V	N	156	N	205500001 08 00 42	01-MAR-25	11-MAR-25	54,00
5232	HARIDWAR	V	N	157	N	205500111 03 00 42	01-MAR-25	11-MAR-25	62,00
5233	HARIDWAR	V	N	159	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,32,36
5234	HARIDWAR	V	N	160	N	205500113 09 00 42	01-MAR-25	11-MAR-25	92,40
5235	HARIDWAR	V	N	165	N	205500111 03 00 22	01-MAR-25	11-MAR-25	12,48
5236	HARIDWAR	V	N	197	N	205500111 03 00 22	01-MAR-25	12-MAR-25	1,24,79
5237	HARIDWAR	V	N	198	N	205500111 03 00 22	01-MAR-25	12-MAR-25	80,16
5238	HARIDWAR	V	N	2	N	205500111 03 00 03	01-MAR-25	01-MAR-25	5,45,47,07
5239	HARIDWAR	V	N	2	N	205500111 03 00 06	01-MAR-25	01-MAR-25	1,37,69,10
5240	HARIDWAR	V	N	2	N	205500111 03 00 01	01-MAR-25	01-MAR-25	10,28,95,00
5241	HARIDWAR	V	N	211	N	205500111 03 00 25	01-MAR-25	12-MAR-25	21,54
5242	HARIDWAR	V	N	212	N	205500001 08 00 42	01-MAR-25	12-MAR-25	27,30
5243	HARIDWAR	V	N	218	N	205500111 03 00 25	01-MAR-25	12-MAR-25	15,33

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5244	HARIDWAR	V	N	237	N	205500001 03 00 26	01-MAR-25	12-MAR-25	82,95
5245	HARIDWAR	V	N	290	N	205500001 03 00 29	01-MAR-25	17-MAR-25	1,88,40
5246	HARIDWAR	V	N	291	N	205500001 03 00 29	01-MAR-25	17-MAR-25	1,88,25
5247	HARIDWAR	V	N	294	N	205500111 03 00 25	01-MAR-25	17-MAR-25	8,00
5248	HARIDWAR	V	N	304	N	205500001 03 00 29	01-MAR-25	17-MAR-25	1,63,24
5249	HARIDWAR	V	N	32	N	205500111 03 00 25	01-MAR-25	04-MAR-25	1,64,19
5250	HARIDWAR	V	N	33	N	205500111 03 00 25	01-MAR-25	04-MAR-25	24,17
5251	HARIDWAR	V	N	336	N	205500111 03 00 20	01-MAR-25	19-MAR-25	82,56
5252	HARIDWAR	V	N	337	N	205500001 03 00 51	01-MAR-25	19-MAR-25	1,50,00
5253	HARIDWAR	V	N	339	N	205500001 03 00 26	01-MAR-25	19-MAR-25	2,13,91
5254	HARIDWAR	V	N	340	N	205500001 03 00 51	01-MAR-25	19-MAR-25	1,00,00
5255	HARIDWAR	V	N	341	N	205500111 03 00 22	01-MAR-25	19-MAR-25	2,45,92
5256	HARIDWAR	V	N	342	N	205500001 08 00 42	01-MAR-25	19-MAR-25	28,79
5257	HARIDWAR	V	N	343	N	205500113 09 00 42	01-MAR-25	19-MAR-25	3,14
5258	HARIDWAR	V	N	344	N	205500111 03 00 42	01-MAR-25	19-MAR-25	1,61
5259	HARIDWAR	V	N	345	N	205500001 03 00 51	01-MAR-25	19-MAR-25	2,49,00
5260	HARIDWAR	V	N	347	N	205500001 03 00 24	01-MAR-25	19-MAR-25	87,96
5261	HARIDWAR	V	N	348	N	205500001 03 00 51	01-MAR-25	19-MAR-25	1,00,00
5262	HARIDWAR	V	N	350	N	205500001 03 00 51	01-MAR-25	19-MAR-25	1,50,00
5263	HARIDWAR	V	N	351	N	205500001 08 00 42	01-MAR-25	19-MAR-25	1,00,56
5264	HARIDWAR	V	N	355	N	205500001 08 00 42	01-MAR-25	19-MAR-25	46,70
5265	HARIDWAR	V	N	359	N	205500001 03 00 51	01-MAR-25	19-MAR-25	1,50,00
5266	HARIDWAR	V	N	365	N	205500001 03 00 26	01-MAR-25	19-MAR-25	53,10
5267	HARIDWAR	V	N	366	N	205500001 03 00 51	01-MAR-25	19-MAR-25	2,48,00
5268	HARIDWAR	V	N	378	N	205500001 03 00 51	01-MAR-25	20-MAR-25	17,90,00
5269	HARIDWAR	V	N	402	N	205500001 03 00 08	01-MAR-25	24-MAR-25	9,94,40
5270	HARIDWAR	V	N	407	N	205500001 03 00 29	01-MAR-25	25-MAR-25	1,40,10
5271	HARIDWAR	V	N	41	N	205500001 03 00 40	01-MAR-25	04-MAR-25	2,38,72
5272	HARIDWAR	V	N	411	N	205500001 03 00 44	01-MAR-25	25-MAR-25	14,87,30
5273	HARIDWAR	V	N	412	N	205500001 03 00 26	01-MAR-25	25-MAR-25	9,99,20
5274	HARIDWAR	V	N	418	N	205500111 03 00 25	01-MAR-25	25-MAR-25	3,92
5275	HARIDWAR	V	N	42	N	205500001 03 00 26	01-MAR-25	04-MAR-25	1,20,66
5276	HARIDWAR	V	N	422	N	205500001 03 00 29	01-MAR-25	25-MAR-25	2,24,18
5277	HARIDWAR	V	N	428	N	205500001 03 00 08	01-MAR-25	24-MAR-25	1,19,02
5278	HARIDWAR	V	N	429	N	205500001 03 00 44	01-MAR-25	25-MAR-25	22,68,00
5279	HARIDWAR	V	N	43	N	205500111 03 00 25	01-MAR-25	04-MAR-25	1,82,01
5280	HARIDWAR	V	N	431	N	205500111 03 00 25	01-MAR-25	25-MAR-25	1,15,01

Voucher Details

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DDO- 65002561 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE GOVT. RAILWAY HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5281	HARIDWAR	V	N	434	N	205500111 03 00 25	01-MAR-25	25-MAR-25	3,92
5282	HARIDWAR	V	N	441	N	205500111 03 00 25	01-MAR-25	25-MAR-25	1,47,30
5283	HARIDWAR	V	N	444	N	205500111 03 00 25	01-MAR-25	25-MAR-25	93,16
5284	HARIDWAR	V	N	458	N	205500001 03 00 44	01-MAR-25	25-MAR-25	5,40,00
5285	HARIDWAR	V	N	461	N	205500001 03 00 44	01-MAR-25	25-MAR-25	17,01,30
5286	HARIDWAR	V	N	462	N	205500001 03 00 52	01-MAR-25	26-MAR-25	10,90,00
5287	HARIDWAR	V	N	463	N	205500001 03 00 52	01-MAR-25	26-MAR-25	11,80,00
5288	HARIDWAR	V	N	464	N	205500001 03 00 52	01-MAR-25	26-MAR-25	14,80,00
5289	HARIDWAR	V	N	467	N	205500001 03 00 51	01-MAR-25	27-MAR-25	13,80,00
5290	HARIDWAR	V	N	469	N	205500001 03 00 51	01-MAR-25	27-MAR-25	20,80,00
5291	HARIDWAR	V	N	47	N	205500111 03 00 01	01-MAR-25	11-MAR-25	4,10,00
5292	HARIDWAR	V	N	47	N	205500111 03 00 06	01-MAR-25	11-MAR-25	19,40
5293	HARIDWAR	V	N	47	N	205500111 03 00 03	01-MAR-25	11-MAR-25	2,05,00
5294	HARIDWAR	V	N	470	N	205500001 03 00 51	01-MAR-25	27-MAR-25	21,00,00
5295	HARIDWAR	V	N	473	N	205500111 03 00 25	01-MAR-25	28-MAR-25	2,18,03
5296	HARIDWAR	V	N	474	N	205500001 03 00 24	01-MAR-25	28-MAR-25	1,23,90
5297	HARIDWAR	V	N	475	N	205500111 03 00 25	01-MAR-25	28-MAR-25	43,37
5298	HARIDWAR	V	N	476	N	205500111 03 00 25	01-MAR-25	28-MAR-25	24,66
5299	HARIDWAR	V	N	477	N	205500111 03 00 25	01-MAR-25	28-MAR-25	40,14
5300	HARIDWAR	V	N	48	N	205500111 03 00 03	01-MAR-25	11-MAR-25	2,05,00
5301	HARIDWAR	V	N	48	N	205500111 03 00 01	01-MAR-25	11-MAR-25	4,10,00
5302	HARIDWAR	V	N	48	N	205500111 03 00 06	01-MAR-25	11-MAR-25	19,40
5303	HARIDWAR	V	N	53	N	205500111 03 00 03	01-MAR-25	13-MAR-25	3,29,88
5304	HARIDWAR	V	N	53	N	205500111 03 00 01	01-MAR-25	13-MAR-25	6,22,42
5305	HARIDWAR	V	N	54	N	205500111 03 00 06	01-MAR-25	13-MAR-25	47,25
5306	HARIDWAR	V	N	54	N	205500111 03 00 03	01-MAR-25	13-MAR-25	84,73
5307	HARIDWAR	V	N	54	N	205500111 03 00 01	01-MAR-25	13-MAR-25	1,59,87
5308	HARIDWAR	V	N	55	N	205500111 03 00 03	01-MAR-25	13-MAR-25	5,09,10,80
5309	HARIDWAR	V	N	55	N	205500111 03 00 01	01-MAR-25	13-MAR-25	9,60,57,84
5310	HARIDWAR	V	N	59	N	205500111 03 00 22	01-MAR-25	06-MAR-25	18,50
5311	HARIDWAR	V	N	64	N	205500111 03 00 25	01-MAR-25	06-MAR-25	32,80
5312	HARIDWAR	V	N	67	N	205500111 03 00 25	01-MAR-25	06-MAR-25	3,92
5313	HARIDWAR	V	N	73	N	205500001 03 00 27	01-MAR-25	06-MAR-25	1,92,60
5314	HARIDWAR	V	N	98	N	205500111 03 00 25	01-MAR-25	06-MAR-25	4,00

DDO- 65002591 ***ADDITIONAL DISTRICT MAGISTRATE O C DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 65002591 ***ADDITIONAL DISTRICT MAGISTRATE O C DISTRICT MAGISTRATE STAMP AVAM REGISTRATION ABHIYOJAN HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5315	HARIDWAR	V	N	128	N	205500001 13 00 22	01-MAR-25	11-MAR-25	25,00
5316	HARIDWAR	V	N	180	N	205500001 13 00 20	01-MAR-25	12-MAR-25	1,56,00
5317	HARIDWAR	V	N	195	N	205500001 13 00 26	01-MAR-25	12-MAR-25	4,86,01
5318	HARIDWAR	V	N	22	N	205500001 13 00 22	01-MAR-25	01-MAR-25	67,26
5319	HARIDWAR	V	N	225	N	205500001 13 00 27	01-MAR-25	12-MAR-25	2,05,90
5320	HARIDWAR	V	N	233	N	205500001 13 00 25	01-MAR-25	12-MAR-25	18,31
5321	HARIDWAR	V	N	25	N	205500001 13 00 01	01-MAR-25	01-MAR-25	72,98,00
5322	HARIDWAR	V	N	25	N	205500001 13 00 03	01-MAR-25	01-MAR-25	38,67,94
5323	HARIDWAR	V	N	25	N	205500001 13 00 06	01-MAR-25	01-MAR-25	5,64,10
5324	HARIDWAR	V	N	314	N	205500001 13 00 26	01-MAR-25	18-MAR-25	13,95
5325	HARIDWAR	V	N	379	N	205500001 13 00 10	01-MAR-25	20-MAR-25	38,47
5326	HARIDWAR	V	N	383	N	205500001 13 00 22	01-MAR-25	21-MAR-25	82,53
5327	HARIDWAR	V	N	386	N	205500001 13 00 21	01-MAR-25	21-MAR-25	12,80,00
5328	HARIDWAR	V	N	387	N	205500001 13 00 22	01-MAR-25	21-MAR-25	15,65
5329	HARIDWAR	V	N	393	N	205500001 13 00 22	01-MAR-25	21-MAR-25	8,00
5330	HARIDWAR	V	N	394	N	205500001 13 00 21	01-MAR-25	21-MAR-25	4,60
5331	HARIDWAR	V	N	46	N	205500001 13 00 06	01-MAR-25	07-MAR-25	9,60
5332	HARIDWAR	V	N	46	N	205500001 13 00 03	01-MAR-25	07-MAR-25	3,38,00
5333	HARIDWAR	V	N	46	N	205500001 13 00 01	01-MAR-25	07-MAR-25	5,20,00
5334	HARIDWAR	V	N	58	N	205500001 13 00 08	01-MAR-25	06-MAR-25	2,85,15
5335	HARIDWAR	V	N	63	N	205500001 13 00 22	01-MAR-25	06-MAR-25	41,80
5336	HARIDWAR	V	N	71	N	205500001 13 00 20	01-MAR-25	06-MAR-25	21,86
5337	HARIDWAR	V	N	78	N	205500001 13 00 06	01-MAR-25	21-MAR-25	94,80
5338	HARIDWAR	V	N	78	N	205500001 13 00 01	01-MAR-25	21-MAR-25	10,91,00
5339	HARIDWAR	V	N	78	N	205500001 13 00 03	01-MAR-25	21-MAR-25	5,78,23
5340	HARIDWAR	V	N	94	N	205500001 13 00 10	01-MAR-25	06-MAR-25	53,70
5341	HARIDWAR	V	N	96	N	205500001 13 00 10	01-MAR-25	06-MAR-25	20,50

DDO- 65004217 ***DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5342	HARIDWAR	V	N	200	N	205500001 15 00 57	01-MAR-25	12-MAR-25	10,00,00

DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5343	UDHAM SINGH NAGAR	V	N	10	N	205500104 03 00 42	01-MAR-25	01-MAR-25	67,00
5344	UDHAM SINGH NAGAR	V	N	101	N	205500104 03 00 42	01-MAR-25	12-MAR-25	63,63

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DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5345	UDHAM SINGH NAGAR	V	N	102	N	205500113 04 01 22	01-MAR-25	12-MAR-25	86,06
5346	UDHAM SINGH NAGAR	V	N	103	N	205500001 03 00 29	01-MAR-25	12-MAR-25	53,92
5347	UDHAM SINGH NAGAR	V	N	105	N	205500104 03 00 04	01-MAR-25	12-MAR-25	30,96,95
5348	UDHAM SINGH NAGAR	V	N	109	N	205500001 03 00 29	01-MAR-25	12-MAR-25	2,73,41
5349	UDHAM SINGH NAGAR	V	N	11	N	205500104 03 00 42	01-MAR-25	01-MAR-25	2,07,09
5350	UDHAM SINGH NAGAR	V	N	112	N	205500001 03 00 24	01-MAR-25	12-MAR-25	79,22
5351	UDHAM SINGH NAGAR	V	N	113	N	205500001 03 00 24	01-MAR-25	12-MAR-25	1,24,63
5352	UDHAM SINGH NAGAR	V	N	114	N	205500104 03 00 42	01-MAR-25	12-MAR-25	60,86
5353	UDHAM SINGH NAGAR	V	N	118	N	205500104 03 00 42	01-MAR-25	12-MAR-25	2,23,02
5354	UDHAM SINGH NAGAR	V	N	12	N	205500104 03 00 22	01-MAR-25	01-MAR-25	43,98
5355	UDHAM SINGH NAGAR	V	N	120	N	205500104 03 00 42	01-MAR-25	12-MAR-25	15,00
5356	UDHAM SINGH NAGAR	V	N	122	N	205500104 03 00 42	01-MAR-25	12-MAR-25	68,06
5357	UDHAM SINGH NAGAR	V	N	124	N	205500109 04 00 04	01-MAR-25	12-MAR-25	1,08,86
5358	UDHAM SINGH NAGAR	V	N	125	N	205500001 03 00 29	01-MAR-25	12-MAR-25	28,91
5359	UDHAM SINGH NAGAR	V	N	126	N	205500109 04 00 04	01-MAR-25	12-MAR-25	43,00
5360	UDHAM SINGH NAGAR	V	N	127	N	205500104 03 00 42	01-MAR-25	12-MAR-25	50,32
5361	UDHAM SINGH NAGAR	V	N	13	N	205500104 03 00 42	01-MAR-25	01-MAR-25	1,30,98
5362	UDHAM SINGH NAGAR	V	N	133	N	205500104 03 00 25	01-MAR-25	17-MAR-25	59,94
5363	UDHAM SINGH NAGAR	V	N	14	N	205500113 05 00 42	01-MAR-25	01-MAR-25	43,29
5364	UDHAM SINGH NAGAR	V	N	142	N	205500104 03 00 02	01-MAR-25	17-MAR-25	7,20,09
5365	UDHAM SINGH NAGAR	V	N	146	N	205500104 03 00 04	01-MAR-25	17-MAR-25	1,22,48,35
5366	UDHAM SINGH NAGAR	V	N	148	N	205500104 03 00 42	01-MAR-25	17-MAR-25	2,38,64
5367	UDHAM SINGH NAGAR	V	N	149	N	205500104 03 00 42	01-MAR-25	17-MAR-25	1,51,04
5368	UDHAM SINGH NAGAR	V	N	15	N	205500109 04 00 04	01-MAR-25	01-MAR-25	43,50
5369	UDHAM SINGH NAGAR	V	N	171	N	205500001 03 00 27	01-MAR-25	17-MAR-25	1,23,66
5370	UDHAM SINGH NAGAR	V	N	181	N	205500104 03 00 04	01-MAR-25	17-MAR-25	10,40,00

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DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5371	UDHAM SINGH NAGAR	V	N	2	N	205500104 03 00 42	01-MAR-25	01-MAR-25	3,20,72
5372	UDHAM SINGH NAGAR	V	N	202	N	205500104 03 00 42	01-MAR-25	17-MAR-25	7,46,41
5373	UDHAM SINGH NAGAR	V	N	205	N	205500001 03 00 29	01-MAR-25	17-MAR-25	1,12,82
5374	UDHAM SINGH NAGAR	V	N	214	N	205500104 03 00 04	01-MAR-25	17-MAR-25	77,34,60
5375	UDHAM SINGH NAGAR	V	N	216	N	205500104 03 00 42	01-MAR-25	17-MAR-25	98,99
5376	UDHAM SINGH NAGAR	V	N	217	N	205500104 03 00 04	01-MAR-25	17-MAR-25	1,07,04,65
5377	UDHAM SINGH NAGAR	V	N	219	N	205500001 03 00 29	01-MAR-25	17-MAR-25	5,55,93
5378	UDHAM SINGH NAGAR	V	N	220	N	205500104 03 00 04	01-MAR-25	17-MAR-25	52,28,55
5379	UDHAM SINGH NAGAR	V	N	221	N	205500104 03 00 04	01-MAR-25	17-MAR-25	66,59,30
5380	UDHAM SINGH NAGAR	V	N	222	N	205500001 03 00 29	01-MAR-25	17-MAR-25	2,60,14
5381	UDHAM SINGH NAGAR	V	N	223	N	205500001 03 00 29	01-MAR-25	17-MAR-25	4,32,35
5382	UDHAM SINGH NAGAR	V	N	236	N	205500104 03 00 42	01-MAR-25	17-MAR-25	1,84,54
5383	UDHAM SINGH NAGAR	V	N	239	N	205500104 03 00 42	01-MAR-25	17-MAR-25	36,90
5384	UDHAM SINGH NAGAR	V	N	24	N	205500001 03 00 52	01-MAR-25	03-MAR-25	29,50,00
5385	UDHAM SINGH NAGAR	V	N	25	N	205500104 03 00 03	01-MAR-25	17-MAR-25	1,71,47,22
5386	UDHAM SINGH NAGAR	V	N	25	N	205500104 03 00 01	01-MAR-25	17-MAR-25	3,23,53,38
5387	UDHAM SINGH NAGAR	V	N	250	N	205500113 09 00 42	01-MAR-25	19-MAR-25	34,00
5388	UDHAM SINGH NAGAR	V	N	252	N	205500104 03 00 25	01-MAR-25	19-MAR-25	14,55
5389	UDHAM SINGH NAGAR	V	N	258	N	205500001 03 00 29	01-MAR-25	19-MAR-25	20,50
5390	UDHAM SINGH NAGAR	V	N	26	N	205500104 03 00 03	01-MAR-25	17-MAR-25	3,35,47,07
5391	UDHAM SINGH NAGAR	V	N	26	N	205500104 03 00 01	01-MAR-25	17-MAR-25	6,32,96,57
5392	UDHAM SINGH NAGAR	V	N	27	N	205500104 03 00 03	01-MAR-25	17-MAR-25	1,90,15,81
5393	UDHAM SINGH NAGAR	V	N	27	N	205500104 03 00 01	01-MAR-25	17-MAR-25	3,58,79,03
5394	UDHAM SINGH NAGAR	V	N	270	N	205500001 03 00 29	01-MAR-25	19-MAR-25	32,65
5395	UDHAM SINGH NAGAR	V	N	28	N	205500104 03 00 03	01-MAR-25	17-MAR-25	1,81,04,82
5396	UDHAM SINGH NAGAR	V	N	28	N	205500104 03 00 01	01-MAR-25	17-MAR-25	3,41,60,10

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DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5397	UDHAM SINGH NAGAR	V	N	285	N	205500104 03 00 42	01-MAR-25	20-MAR-25	2,34,30
5398	UDHAM SINGH NAGAR	V	N	286	N	205500104 03 00 04	01-MAR-25	20-MAR-25	9,92,15
5399	UDHAM SINGH NAGAR	V	N	287	N	205500001 03 00 44	01-MAR-25	20-MAR-25	49,83,30
5400	UDHAM SINGH NAGAR	V	N	29	N	205500104 03 00 01	01-MAR-25	17-MAR-25	3,51,94,15
5401	UDHAM SINGH NAGAR	V	N	29	N	205500104 03 00 03	01-MAR-25	17-MAR-25	1,83,81,24
5402	UDHAM SINGH NAGAR	V	N	291	N	205500104 03 00 42	01-MAR-25	20-MAR-25	33,74
5403	UDHAM SINGH NAGAR	V	N	292	N	205500001 03 00 51	01-MAR-25	20-MAR-25	44,60,00
5404	UDHAM SINGH NAGAR	V	N	293	N	205500001 03 00 08	01-MAR-25	20-MAR-25	12,46,69
5405	UDHAM SINGH NAGAR	V	N	295	N	205500001 03 00 44	01-MAR-25	20-MAR-25	49,83,30
5406	UDHAM SINGH NAGAR	V	N	298	N	205500104 03 00 22	01-MAR-25	20-MAR-25	10,00
5407	UDHAM SINGH NAGAR	V	N	30	N	205500104 03 00 03	01-MAR-25	17-MAR-25	1,67,21,31
5408	UDHAM SINGH NAGAR	V	N	30	N	205500104 03 00 01	01-MAR-25	17-MAR-25	3,15,49,68
5409	UDHAM SINGH NAGAR	V	N	301	N	205500001 03 00 44	01-MAR-25	20-MAR-25	40,34,11
5410	UDHAM SINGH NAGAR	V	N	304	N	205500001 03 00 44	01-MAR-25	20-MAR-25	29,90,00
5411	UDHAM SINGH NAGAR	V	N	305	N	205500104 03 00 04	01-MAR-25	20-MAR-25	11,20,46
5412	UDHAM SINGH NAGAR	V	N	306	N	205500104 03 00 04	01-MAR-25	20-MAR-25	26,40,95
5413	UDHAM SINGH NAGAR	V	N	31	N	205500104 03 00 03	01-MAR-25	17-MAR-25	1,80,56,18
5414	UDHAM SINGH NAGAR	V	N	31	N	205500104 03 00 01	01-MAR-25	17-MAR-25	3,40,68,36
5415	UDHAM SINGH NAGAR	V	N	311	N	205500104 03 00 04	01-MAR-25	20-MAR-25	1,00,42,95
5416	UDHAM SINGH NAGAR	V	N	312	N	205500104 03 00 04	01-MAR-25	20-MAR-25	27,47,85
5417	UDHAM SINGH NAGAR	V	N	313	N	205500104 03 00 04	01-MAR-25	20-MAR-25	84,47,40
5418	UDHAM SINGH NAGAR	V	N	315	N	205500104 03 00 04	01-MAR-25	20-MAR-25	78,00,40
5419	UDHAM SINGH NAGAR	V	N	318	N	205500001 03 00 44	01-MAR-25	20-MAR-25	49,83,30
5420	UDHAM SINGH NAGAR	V	N	32	N	205500104 03 00 01	01-MAR-25	17-MAR-25	3,36,63,48
5421	UDHAM SINGH NAGAR	V	N	32	N	205500104 03 00 03	01-MAR-25	17-MAR-25	1,78,41,59
5422	UDHAM SINGH NAGAR	V	N	320	N	205500104 03 00 04	01-MAR-25	20-MAR-25	80,64,40

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DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5423	UDHAM SINGH NAGAR	V	N	321	N	205500001 03 00 51	01-MAR-25	20-MAR-25	44,70,00
5424	UDHAM SINGH NAGAR	V	N	322	N	205500104 03 00 20	01-MAR-25	20-MAR-25	4,88
5425	UDHAM SINGH NAGAR	V	N	323	N	205500001 03 00 44	01-MAR-25	20-MAR-25	33,37,60
5426	UDHAM SINGH NAGAR	V	N	324	N	205500104 03 00 04	01-MAR-25	20-MAR-25	79,28,50
5427	UDHAM SINGH NAGAR	V	N	326	N	205500104 03 00 04	01-MAR-25	20-MAR-25	67,50
5428	UDHAM SINGH NAGAR	V	N	330	N	205500001 03 00 51	01-MAR-25	21-MAR-25	1,16,07
5429	UDHAM SINGH NAGAR	V	N	340	N	205500001 03 00 44	01-MAR-25	20-MAR-25	24,35,00
5430	UDHAM SINGH NAGAR	V	N	356	N	205500113 05 00 42	01-MAR-25	24-MAR-25	9,95,00
5431	UDHAM SINGH NAGAR	V	N	36	N	205500001 03 00 29	01-MAR-25	06-MAR-25	3,94,44
5432	UDHAM SINGH NAGAR	V	N	361	N	205500001 03 00 51	01-MAR-25	24-MAR-25	1,98,24
5433	UDHAM SINGH NAGAR	V	N	368	N	205500001 03 00 51	01-MAR-25	24-MAR-25	1,99,70
5434	UDHAM SINGH NAGAR	V	N	369	N	205500001 03 00 51	01-MAR-25	24-MAR-25	60,00
5435	UDHAM SINGH NAGAR	V	N	37	N	205500001 03 00 51	01-MAR-25	06-MAR-25	24,80,00
5436	UDHAM SINGH NAGAR	V	N	377	N	205500001 03 00 51	01-MAR-25	24-MAR-25	4,76,00
5437	UDHAM SINGH NAGAR	V	N	379	N	205500001 03 00 08	01-MAR-25	24-MAR-25	1,15,97,97
5438	UDHAM SINGH NAGAR	V	N	38	N	205500001 03 00 29	01-MAR-25	06-MAR-25	39,08,91
5439	UDHAM SINGH NAGAR	V	N	380	N	205500001 03 00 51	01-MAR-25	24-MAR-25	19,40
5440	UDHAM SINGH NAGAR	V	N	39	N	205500001 03 00 51	01-MAR-25	06-MAR-25	9,80,00
5441	UDHAM SINGH NAGAR	V	N	45	N	205500109 04 00 06	01-MAR-25	21-MAR-25	3,11,80
5442	UDHAM SINGH NAGAR	V	N	45	N	205500113 09 00 42	01-MAR-25	06-MAR-25	97,00
5443	UDHAM SINGH NAGAR	V	N	45	N	205500109 04 00 03	01-MAR-25	21-MAR-25	19,27,08
5444	UDHAM SINGH NAGAR	V	N	45	N	205500109 04 00 01	01-MAR-25	21-MAR-25	36,37,20
5445	UDHAM SINGH NAGAR	V	N	47	N	205500001 03 00 26	01-MAR-25	06-MAR-25	1,69,65
5446	UDHAM SINGH NAGAR	V	N	48	N	205500001 03 00 29	01-MAR-25	06-MAR-25	1,75,78
5447	UDHAM SINGH NAGAR	V	N	50	N	205500001 03 00 24	01-MAR-25	06-MAR-25	1,39,71
5448	UDHAM SINGH NAGAR	V	N	52	N	205500104 03 00 01	01-MAR-25	24-MAR-25	85,64,32

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DDO- 75002544 ***COMMANDANT COMMANDENT 46TH BATTALION P A C UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5449	UDHAM SINGH NAGAR	V	N	52	N	205500104 03 00 03	01-MAR-25	24-MAR-25	45,39,04
5450	UDHAM SINGH NAGAR	V	N	53	N	205500109 04 00 03	01-MAR-25	24-MAR-25	21,38,85
5451	UDHAM SINGH NAGAR	V	N	53	N	205500109 04 00 01	01-MAR-25	24-MAR-25	40,35,57
5452	UDHAM SINGH NAGAR	V	N	53	N	205500001 03 00 51	01-MAR-25	06-MAR-25	34,70,00
5453	UDHAM SINGH NAGAR	V	N	54	N	205500113 04 01 01	01-MAR-25	24-MAR-25	18,96,00
5454	UDHAM SINGH NAGAR	V	N	54	N	205500113 04 01 06	01-MAR-25	24-MAR-25	91,50
5455	UDHAM SINGH NAGAR	V	N	54	N	205500113 04 01 03	01-MAR-25	24-MAR-25	10,04,88
5456	UDHAM SINGH NAGAR	V	N	55	N	205500104 03 00 03	01-MAR-25	27-MAR-25	3,36,90
5457	UDHAM SINGH NAGAR	V	N	55	N	205500104 03 00 01	01-MAR-25	27-MAR-25	6,46,84
5458	UDHAM SINGH NAGAR	V	N	57	N	205500104 03 00 06	01-MAR-25	27-MAR-25	43,98
5459	UDHAM SINGH NAGAR	V	N	57	N	205500104 03 00 03	01-MAR-25	27-MAR-25	73,94
5460	UDHAM SINGH NAGAR	V	N	57	N	205500104 03 00 01	01-MAR-25	27-MAR-25	1,39,62
5461	UDHAM SINGH NAGAR	V	N	59	N	205500113 09 00 42	01-MAR-25	06-MAR-25	1,97,00
5462	UDHAM SINGH NAGAR	V	N	6	N	205500104 03 00 06	01-MAR-25	01-MAR-25	3,61,98,70
5463	UDHAM SINGH NAGAR	V	N	6	N	205500104 03 00 01	01-MAR-25	01-MAR-25	32,38,45,00
5464	UDHAM SINGH NAGAR	V	N	6	N	205500104 03 00 03	01-MAR-25	01-MAR-25	17,19,01,65
5465	UDHAM SINGH NAGAR	V	N	6	N	205500109 04 00 04	01-MAR-25	01-MAR-25	5,00
5466	UDHAM SINGH NAGAR	V	N	64	N	205500104 03 00 01	01-MAR-25	28-MAR-25	12,00
5467	UDHAM SINGH NAGAR	V	N	64	N	205500104 03 00 03	01-MAR-25	28-MAR-25	2,52,04
5468	UDHAM SINGH NAGAR	V	N	64	N	205500001 03 00 26	01-MAR-25	06-MAR-25	1,20,58
5469	UDHAM SINGH NAGAR	V	N	67	N	205500113 05 00 42	01-MAR-25	06-MAR-25	7,00
5470	UDHAM SINGH NAGAR	V	N	68	N	205500104 03 00 06	01-MAR-25	29-MAR-25	21,40
5471	UDHAM SINGH NAGAR	V	N	68	N	205500104 03 00 03	01-MAR-25	29-MAR-25	2,10,94
5472	UDHAM SINGH NAGAR	V	N	68	N	205500104 03 00 01	01-MAR-25	29-MAR-25	3,98,30
5473	UDHAM SINGH NAGAR	V	N	68	N	205500104 03 00 21	01-MAR-25	06-MAR-25	58,00
5474	UDHAM SINGH NAGAR	V	N	69	N	205500113 04 01 22	01-MAR-25	06-MAR-25	36,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5475	UDHAM SINGH NAGAR	V	N	7	N	205500104 03 00 42	01-MAR-25	01-MAR-25	2,47,80
5476	UDHAM SINGH NAGAR	V	N	70	N	205500113 04 01 20	01-MAR-25	06-MAR-25	1,33,69
5477	UDHAM SINGH NAGAR	V	N	70	N	205500104 03 00 01	01-MAR-25	29-MAR-25	4,10,30
5478	UDHAM SINGH NAGAR	V	N	70	N	205500104 03 00 06	01-MAR-25	29-MAR-25	21,40
5479	UDHAM SINGH NAGAR	V	N	70	N	205500104 03 00 03	01-MAR-25	29-MAR-25	2,17,30
5480	UDHAM SINGH NAGAR	V	N	75	N	205500109 04 00 21	01-MAR-25	06-MAR-25	28,91
5481	UDHAM SINGH NAGAR	V	N	79	N	205500113 09 00 42	01-MAR-25	06-MAR-25	9,47,00
5482	UDHAM SINGH NAGAR	V	N	8	N	205500113 09 00 42	01-MAR-25	01-MAR-25	4,97,00
5483	UDHAM SINGH NAGAR	V	N	80	N	205500001 03 00 52	01-MAR-25	06-MAR-25	29,60,00
5484	UDHAM SINGH NAGAR	V	N	81	N	205500113 09 00 42	01-MAR-25	06-MAR-25	1,96,00
5485	UDHAM SINGH NAGAR	V	N	86	N	205500113 04 01 43	01-MAR-25	06-MAR-25	66,63
5486	UDHAM SINGH NAGAR	V	N	9	N	205500109 04 00 22	01-MAR-25	01-MAR-25	7,00
5487	UDHAM SINGH NAGAR	V	N	90	N	205500104 03 00 04	01-MAR-25	12-MAR-25	4,57,27
5488	UDHAM SINGH NAGAR	V	N	92	N	205500104 03 00 42	01-MAR-25	12-MAR-25	76,70
5489	UDHAM SINGH NAGAR	V	N	93	N	205500104 03 00 42	01-MAR-25	12-MAR-25	18,00
5490	UDHAM SINGH NAGAR	V	N	94	N	205500104 03 00 42	01-MAR-25	12-MAR-25	1,08,92
5491	UDHAM SINGH NAGAR	V	N	96	N	205500113 04 01 22	01-MAR-25	12-MAR-25	37,01
5492	UDHAM SINGH NAGAR	V	N	99	N	205500109 04 00 04	01-MAR-25	12-MAR-25	36,27

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5493	UDHAM SINGH NAGAR	V	N	1	N	205500109 03 00 01	01-MAR-25	01-MAR-25	96,17,00
5494	UDHAM SINGH NAGAR	V	N	1	N	205500109 03 00 03	01-MAR-25	01-MAR-25	50,97,01
5495	UDHAM SINGH NAGAR	V	N	1	N	205500109 03 00 06	01-MAR-25	01-MAR-25	3,54,85
5496	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 06	01-MAR-25	11-MAR-25	8,48,20
5497	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 03	01-MAR-25	11-MAR-25	40,55,03
5498	UDHAM SINGH NAGAR	V	N	10	N	205500109 03 00 01	01-MAR-25	11-MAR-25	76,51,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5499	UDHAM SINGH NAGAR	V	N	100	N	205500001 03 00 29	01-MAR-25	12-MAR-25	4,77,48
5500	UDHAM SINGH NAGAR	V	N	11	N	205500109 05 00 01	01-MAR-25	12-MAR-25	2,40,62,81
5501	UDHAM SINGH NAGAR	V	N	11	N	205500109 05 00 03	01-MAR-25	12-MAR-25	1,27,53,30
5502	UDHAM SINGH NAGAR	V	N	111	N	205500001 03 00 29	01-MAR-25	12-MAR-25	3,15,39
5503	UDHAM SINGH NAGAR	V	N	117	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,55,17
5504	UDHAM SINGH NAGAR	V	N	12	N	205500001 04 00 03	01-MAR-25	12-MAR-25	3,18,24,20
5505	UDHAM SINGH NAGAR	V	N	12	N	205500001 04 00 01	01-MAR-25	12-MAR-25	6,00,45,58
5506	UDHAM SINGH NAGAR	V	N	13	N	205500109 03 00 03	01-MAR-25	12-MAR-25	9,65,80,30
5507	UDHAM SINGH NAGAR	V	N	13	N	205500109 03 00 01	01-MAR-25	12-MAR-25	17,73,38,96
5508	UDHAM SINGH NAGAR	V	N	130	N	205500109 04 00 42	01-MAR-25	17-MAR-25	1,47,50
5509	UDHAM SINGH NAGAR	V	N	132	N	205500001 03 00 51	01-MAR-25	17-MAR-25	39,74,00
5510	UDHAM SINGH NAGAR	V	N	134	N	205500001 03 00 51	01-MAR-25	17-MAR-25	89,90,00
5511	UDHAM SINGH NAGAR	V	N	136	N	205500001 03 00 51	01-MAR-25	17-MAR-25	44,90,00
5512	UDHAM SINGH NAGAR	V	N	14	N	205500109 03 00 03	01-MAR-25	12-MAR-25	7,09,28,96
5513	UDHAM SINGH NAGAR	V	N	14	N	205500109 03 00 01	01-MAR-25	12-MAR-25	13,38,28,19
5514	UDHAM SINGH NAGAR	V	N	15	N	205500109 03 00 03	01-MAR-25	12-MAR-25	1,48,57,13
5515	UDHAM SINGH NAGAR	V	N	15	N	205500109 03 00 01	01-MAR-25	12-MAR-25	2,80,32,32
5516	UDHAM SINGH NAGAR	V	N	153	N	205500109 04 00 02	01-MAR-25	17-MAR-25	45,60
5517	UDHAM SINGH NAGAR	V	N	154	N	205500001 03 00 40	01-MAR-25	17-MAR-25	1,23,90
5518	UDHAM SINGH NAGAR	V	N	155	N	205500001 03 00 26	01-MAR-25	17-MAR-25	4,99,99
5519	UDHAM SINGH NAGAR	V	N	156	N	205500109 04 00 42	01-MAR-25	17-MAR-25	1,91,75
5520	UDHAM SINGH NAGAR	V	N	157	N	205500001 03 00 29	01-MAR-25	17-MAR-25	5,27,13
5521	UDHAM SINGH NAGAR	V	N	158	N	205500001 03 00 29	01-MAR-25	17-MAR-25	8,06,18
5522	UDHAM SINGH NAGAR	V	N	159	N	205500001 03 00 29	01-MAR-25	17-MAR-25	8,33,62
5523	UDHAM SINGH NAGAR	V	N	160	N	205500001 03 00 29	01-MAR-25	17-MAR-25	30,90,77
5524	UDHAM SINGH NAGAR	V	N	161	N	205500001 03 00 29	01-MAR-25	17-MAR-25	36,03,19

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5525	UDHAM SINGH NAGAR	V	N	162	N	205500001 03 00 29	01-MAR-25	17-MAR-25	4,18,33
5526	UDHAM SINGH NAGAR	V	N	164	N	205500001 03 00 29	01-MAR-25	17-MAR-25	3,43,71
5527	UDHAM SINGH NAGAR	V	N	165	N	205500001 03 00 29	01-MAR-25	17-MAR-25	3,04,95
5528	UDHAM SINGH NAGAR	V	N	166	N	205500001 03 00 29	01-MAR-25	17-MAR-25	20,48,30
5529	UDHAM SINGH NAGAR	V	N	167	N	205500001 03 00 29	01-MAR-25	17-MAR-25	3,08,56
5530	UDHAM SINGH NAGAR	V	N	17	N	205500101 03 00 01	01-MAR-25	12-MAR-25	1,93,42,13
5531	UDHAM SINGH NAGAR	V	N	17	N	205500101 03 00 03	01-MAR-25	12-MAR-25	1,02,51,33
5532	UDHAM SINGH NAGAR	V	N	174	N	205500109 03 00 41	01-MAR-25	17-MAR-25	5,00,00
5533	UDHAM SINGH NAGAR	V	N	178	N	205500109 03 00 41	01-MAR-25	17-MAR-25	4,67,00
5534	UDHAM SINGH NAGAR	V	N	18	N	205500109 03 00 01	01-MAR-25	12-MAR-25	16,38,11,37
5535	UDHAM SINGH NAGAR	V	N	18	N	205500109 03 00 03	01-MAR-25	12-MAR-25	8,98,51,78
5536	UDHAM SINGH NAGAR	V	N	183	N	205500001 03 00 51	01-MAR-25	17-MAR-25	29,90,00
5537	UDHAM SINGH NAGAR	V	N	186	N	205500001 03 00 24	01-MAR-25	17-MAR-25	81,39
5538	UDHAM SINGH NAGAR	V	N	19	N	205500109 03 00 03	01-MAR-25	12-MAR-25	10,31,10,50
5539	UDHAM SINGH NAGAR	V	N	19	N	205500109 03 00 01	01-MAR-25	12-MAR-25	18,30,92,92
5540	UDHAM SINGH NAGAR	V	N	191	N	205500001 03 00 24	01-MAR-25	17-MAR-25	1,47,47
5541	UDHAM SINGH NAGAR	V	N	192	N	205500001 03 00 27	01-MAR-25	17-MAR-25	84,85
5542	UDHAM SINGH NAGAR	V	N	193	N	205500001 03 00 51	01-MAR-25	17-MAR-25	47,80,00
5543	UDHAM SINGH NAGAR	V	N	195	N	205500001 03 00 27	01-MAR-25	17-MAR-25	4,50,00
5544	UDHAM SINGH NAGAR	V	N	197	N	205500108 02 00 42	01-MAR-25	17-MAR-25	15,91,82
5545	UDHAM SINGH NAGAR	V	N	198	N	205500001 03 00 51	01-MAR-25	17-MAR-25	5,95,00
5546	UDHAM SINGH NAGAR	V	N	199	N	205500109 03 00 41	01-MAR-25	17-MAR-25	1,41,70
5547	UDHAM SINGH NAGAR	V	N	2	N	205500101 03 00 01	01-MAR-25	01-MAR-25	1,93,77,00
5548	UDHAM SINGH NAGAR	V	N	2	N	205500101 03 00 06	01-MAR-25	01-MAR-25	40,08,19
5549	UDHAM SINGH NAGAR	V	N	2	N	205500101 03 00 03	01-MAR-25	01-MAR-25	1,02,69,81
5550	UDHAM SINGH NAGAR	V	N	200	N	205500108 02 00 42	01-MAR-25	17-MAR-25	22,54

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5551	UDHAM SINGH NAGAR	V	N	201	N	205500109 11 00 41	01-MAR-25	17-MAR-25	39,83
5552	UDHAM SINGH NAGAR	V	N	203	N	205500109 03 00 42	01-MAR-25	17-MAR-25	16,52
5553	UDHAM SINGH NAGAR	V	N	204	N	205500109 04 00 42	01-MAR-25	17-MAR-25	35,00
5554	UDHAM SINGH NAGAR	V	N	211	N	205500109 04 00 42	01-MAR-25	17-MAR-25	44,10
5555	UDHAM SINGH NAGAR	V	N	212	N	205500113 09 00 42	01-MAR-25	17-MAR-25	74,47,59
5556	UDHAM SINGH NAGAR	V	N	22	N	205500001 03 00 52	01-MAR-25	03-MAR-25	29,90,00
5557	UDHAM SINGH NAGAR	V	N	229	N	205500113 05 00 42	01-MAR-25	17-MAR-25	1,14,46
5558	UDHAM SINGH NAGAR	V	N	234	N	205500001 08 00 21	01-MAR-25	17-MAR-25	2,45,00
5559	UDHAM SINGH NAGAR	V	N	242	N	205500001 03 00 26	01-MAR-25	17-MAR-25	85,00
5560	UDHAM SINGH NAGAR	V	N	256	N	205500109 03 00 25	01-MAR-25	19-MAR-25	36,77
5561	UDHAM SINGH NAGAR	V	N	257	N	205500001 03 00 40	01-MAR-25	19-MAR-25	3,20,37,00
5562	UDHAM SINGH NAGAR	V	N	259	N	205500001 03 00 29	01-MAR-25	19-MAR-25	3,44,73
5563	UDHAM SINGH NAGAR	V	N	260	N	205500113 09 00 42	01-MAR-25	19-MAR-25	19,94,00
5564	UDHAM SINGH NAGAR	V	N	261	N	205500001 03 00 51	01-MAR-25	19-MAR-25	1,70,89
5565	UDHAM SINGH NAGAR	V	N	262	N	205500001 03 00 29	01-MAR-25	19-MAR-25	48,35
5566	UDHAM SINGH NAGAR	V	N	263	N	205500001 03 00 44	01-MAR-25	19-MAR-25	4,98,40
5567	UDHAM SINGH NAGAR	V	N	264	N	205500001 03 00 40	01-MAR-25	19-MAR-25	1,77,00
5568	UDHAM SINGH NAGAR	V	N	265	N	205500001 03 00 29	01-MAR-25	19-MAR-25	5,49,69
5569	UDHAM SINGH NAGAR	V	N	27	N	205500001 03 00 52	01-MAR-25	03-MAR-25	29,80,00
5570	UDHAM SINGH NAGAR	V	N	272	N	205500001 03 00 51	01-MAR-25	19-MAR-25	79,69,00
5571	UDHAM SINGH NAGAR	V	N	273	N	205500001 03 00 29	01-MAR-25	19-MAR-25	2,22,77
5572	UDHAM SINGH NAGAR	V	N	279	N	205500001 03 00 29	01-MAR-25	19-MAR-25	17,90,30
5573	UDHAM SINGH NAGAR	V	N	280	N	205500113 09 00 42	01-MAR-25	19-MAR-25	3,72,00
5574	UDHAM SINGH NAGAR	V	N	281	N	205500001 03 00 40	01-MAR-25	19-MAR-25	22,81,00
5575	UDHAM SINGH NAGAR	V	N	284	N	205500109 03 00 02	01-MAR-25	19-MAR-25	2,28,60
5576	UDHAM SINGH NAGAR	V	N	288	N	205500001 03 00 44	01-MAR-25	20-MAR-25	2,49,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5577	UDHAM SINGH NAGAR	V	N	289	N	205500001 03 00 52	01-MAR-25	20-MAR-25	39,95,00
5578	UDHAM SINGH NAGAR	V	N	296	N	205500113 05 00 42	01-MAR-25	20-MAR-25	5,25,00
5579	UDHAM SINGH NAGAR	V	N	299	N	205500001 04 00 04	01-MAR-25	20-MAR-25	3,29,50
5580	UDHAM SINGH NAGAR	V	N	3	N	205500109 03 00 06	01-MAR-25	01-MAR-25	23,99,00
5581	UDHAM SINGH NAGAR	V	N	3	N	205500109 03 00 01	01-MAR-25	01-MAR-25	2,88,12,00
5582	UDHAM SINGH NAGAR	V	N	3	N	205500109 03 00 03	01-MAR-25	01-MAR-25	1,52,70,36
5583	UDHAM SINGH NAGAR	V	N	302	N	205500001 03 00 44	01-MAR-25	20-MAR-25	2,49,00
5584	UDHAM SINGH NAGAR	V	N	303	N	205500001 03 00 24	01-MAR-25	20-MAR-25	21,24
5585	UDHAM SINGH NAGAR	V	N	308	N	205500001 04 00 25	01-MAR-25	20-MAR-25	1,36,52
5586	UDHAM SINGH NAGAR	V	N	309	N	205500113 05 00 42	01-MAR-25	20-MAR-25	19,95,00
5587	UDHAM SINGH NAGAR	V	N	310	N	205500109 04 00 04	01-MAR-25	20-MAR-25	5,12,13
5588	UDHAM SINGH NAGAR	V	N	314	N	205500001 03 00 44	01-MAR-25	20-MAR-25	1,29,80
5589	UDHAM SINGH NAGAR	V	N	316	N	205500109 03 00 20	01-MAR-25	20-MAR-25	8,00,63
5590	UDHAM SINGH NAGAR	V	N	317	N	205500001 03 00 44	01-MAR-25	20-MAR-25	2,47,80
5591	UDHAM SINGH NAGAR	V	N	32	N	205500001 03 00 51	01-MAR-25	03-MAR-25	19,90,00
5592	UDHAM SINGH NAGAR	V	N	325	N	205500001 03 00 44	01-MAR-25	20-MAR-25	4,89,00
5593	UDHAM SINGH NAGAR	V	N	329	N	205500001 03 00 40	01-MAR-25	21-MAR-25	3,70,96
5594	UDHAM SINGH NAGAR	V	N	33	N	205500109 03 00 03	01-MAR-25	19-MAR-25	25,53,30
5595	UDHAM SINGH NAGAR	V	N	33	N	205500109 03 00 01	01-MAR-25	19-MAR-25	40,58,06
5596	UDHAM SINGH NAGAR	V	N	331	N	205500001 03 00 40	01-MAR-25	21-MAR-25	1,32,00
5597	UDHAM SINGH NAGAR	V	N	333	N	205500109 03 00 42	01-MAR-25	21-MAR-25	1,23,90
5598	UDHAM SINGH NAGAR	V	N	334	N	205500109 03 00 42	01-MAR-25	21-MAR-25	4,91,93
5599	UDHAM SINGH NAGAR	V	N	335	N	205500109 04 00 04	01-MAR-25	21-MAR-25	3,82,25
5600	UDHAM SINGH NAGAR	V	N	336	N	205500109 03 00 44	01-MAR-25	21-MAR-25	1,38,60
5601	UDHAM SINGH NAGAR	V	N	337	N	205500001 03 00 40	01-MAR-25	21-MAR-25	4,72,00
5602	UDHAM SINGH NAGAR	V	N	338	N	205500110 03 00 42	01-MAR-25	21-MAR-25	7,47,50

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DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5603	UDHAM SINGH NAGAR	V	N	339	N	205500109 03 00 42	01-MAR-25	21-MAR-25	5,58,50
5604	UDHAM SINGH NAGAR	V	N	341	N	205500101 03 00 04	01-MAR-25	21-MAR-25	1,18,20
5605	UDHAM SINGH NAGAR	V	N	342	N	205500001 03 00 44	01-MAR-25	21-MAR-25	9,95,25
5606	UDHAM SINGH NAGAR	V	N	343	N	205500109 03 00 42	01-MAR-25	21-MAR-25	5,76,00
5607	UDHAM SINGH NAGAR	V	N	346	N	205500001 03 00 44	01-MAR-25	21-MAR-25	2,50,00
5608	UDHAM SINGH NAGAR	V	N	347	N	205500109 03 00 44	01-MAR-25	21-MAR-25	6,00,04
5609	UDHAM SINGH NAGAR	V	N	350	N	205500110 03 00 02	01-MAR-25	21-MAR-25	67,60,00
5610	UDHAM SINGH NAGAR	V	N	351	N	205500001 03 00 44	01-MAR-25	20-MAR-25	4,83,80
5611	UDHAM SINGH NAGAR	V	N	352	N	205500109 03 00 42	01-MAR-25	24-MAR-25	11,86,50
5612	UDHAM SINGH NAGAR	V	N	354	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,95,00
5613	UDHAM SINGH NAGAR	V	N	357	N	205500109 04 00 02	01-MAR-25	25-MAR-25	14,00
5614	UDHAM SINGH NAGAR	V	N	358	N	205500109 03 00 02	01-MAR-25	25-MAR-25	72,39
5615	UDHAM SINGH NAGAR	V	N	359	N	205500109 03 00 42	01-MAR-25	24-MAR-25	22,49,80
5616	UDHAM SINGH NAGAR	V	N	360	N	205500109 03 00 44	01-MAR-25	24-MAR-25	56,40
5617	UDHAM SINGH NAGAR	V	N	362	N	205500001 08 00 25	01-MAR-25	24-MAR-25	5,42,97
5618	UDHAM SINGH NAGAR	V	N	363	N	205500001 03 00 27	01-MAR-25	24-MAR-25	2,80
5619	UDHAM SINGH NAGAR	V	N	364	N	205500001 03 00 24	01-MAR-25	24-MAR-25	67,98
5620	UDHAM SINGH NAGAR	V	N	366	N	205500109 03 00 42	01-MAR-25	24-MAR-25	24,95,00
5621	UDHAM SINGH NAGAR	V	N	367	N	205500109 03 00 42	01-MAR-25	24-MAR-25	26,46
5622	UDHAM SINGH NAGAR	V	N	371	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,45,44
5623	UDHAM SINGH NAGAR	V	N	372	N	205500001 03 00 40	01-MAR-25	24-MAR-25	1,23,90
5624	UDHAM SINGH NAGAR	V	N	373	N	205500001 08 00 25	01-MAR-25	24-MAR-25	10,64
5625	UDHAM SINGH NAGAR	V	N	374	N	205500001 03 00 44	01-MAR-25	24-MAR-25	98,00
5626	UDHAM SINGH NAGAR	V	N	375	N	205500109 03 00 42	01-MAR-25	24-MAR-25	38,94
5627	UDHAM SINGH NAGAR	V	N	376	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,72,94
5628	UDHAM SINGH NAGAR	V	N	378	N	205500001 03 00 40	01-MAR-25	24-MAR-25	44,20

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DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5629	UDHAM SINGH NAGAR	V	N	381	N	205500001 03 00 08	01-MAR-25	24-MAR-25	1,37,10,65
5630	UDHAM SINGH NAGAR	V	N	382	N	205500001 03 00 40	01-MAR-25	24-MAR-25	49,64,45
5631	UDHAM SINGH NAGAR	V	N	4	N	205500109 05 00 03	01-MAR-25	01-MAR-25	1,32,41,71
5632	UDHAM SINGH NAGAR	V	N	4	N	205500109 05 00 01	01-MAR-25	01-MAR-25	2,49,84,36
5633	UDHAM SINGH NAGAR	V	N	4	N	205500109 05 00 06	01-MAR-25	01-MAR-25	24,95,16
5634	UDHAM SINGH NAGAR	V	N	41	N	205500109 03 00 03	01-MAR-25	20-MAR-25	8,93,30
5635	UDHAM SINGH NAGAR	V	N	41	N	205500109 03 00 01	01-MAR-25	20-MAR-25	19,06,00
5636	UDHAM SINGH NAGAR	V	N	42	N	205500001 03 00 29	01-MAR-25	06-MAR-25	29,37,85
5637	UDHAM SINGH NAGAR	V	N	43	N	205500001 03 00 29	01-MAR-25	06-MAR-25	2,19,01
5638	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 06	01-MAR-25	20-MAR-25	25,10
5639	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 03	01-MAR-25	20-MAR-25	80,16
5640	UDHAM SINGH NAGAR	V	N	43	N	205500109 03 00 01	01-MAR-25	20-MAR-25	1,60,34
5641	UDHAM SINGH NAGAR	V	N	44	N	205500113 05 00 42	01-MAR-25	06-MAR-25	2,49,00
5642	UDHAM SINGH NAGAR	V	N	46	N	205500001 03 00 29	01-MAR-25	06-MAR-25	4,45,91
5643	UDHAM SINGH NAGAR	V	N	47	N	205500109 04 00 03	01-MAR-25	21-MAR-25	1,06,14,48
5644	UDHAM SINGH NAGAR	V	N	47	N	205500109 04 00 01	01-MAR-25	21-MAR-25	2,00,27,23
5645	UDHAM SINGH NAGAR	V	N	5	N	205500001 04 00 06	01-MAR-25	01-MAR-25	76,24,85
5646	UDHAM SINGH NAGAR	V	N	5	N	205500001 04 00 03	01-MAR-25	01-MAR-25	3,27,16,37
5647	UDHAM SINGH NAGAR	V	N	5	N	205500001 04 00 01	01-MAR-25	01-MAR-25	6,17,29,00
5648	UDHAM SINGH NAGAR	V	N	50	N	205500109 04 00 01	01-MAR-25	21-MAR-25	2,22,39,00
5649	UDHAM SINGH NAGAR	V	N	50	N	205500109 04 00 06	01-MAR-25	21-MAR-25	26,50,30
5650	UDHAM SINGH NAGAR	V	N	50	N	205500109 04 00 03	01-MAR-25	21-MAR-25	1,17,86,67
5651	UDHAM SINGH NAGAR	V	N	54	N	205500109 04 00 22	01-MAR-25	06-MAR-25	30,00
5652	UDHAM SINGH NAGAR	V	N	55	N	205500109 03 00 42	01-MAR-25	06-MAR-25	97,44
5653	UDHAM SINGH NAGAR	V	N	56	N	205500109 03 00 42	01-MAR-25	06-MAR-25	29,50
5654	UDHAM SINGH NAGAR	V	N	57	N	205500001 03 00 29	01-MAR-25	06-MAR-25	5,99,95

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DDO- 75002551 ***SENIOR SUPERINTENDENT OF POLICE SR SUPERINTENDENT OF POLICE UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5655	UDHAM SINGH NAGAR	V	N	58	N	205500001 03 00 29	01-MAR-25	06-MAR-25	10,35,00
5656	UDHAM SINGH NAGAR	V	N	61	N	205500109 03 00 42	01-MAR-25	06-MAR-25	28,77
5657	UDHAM SINGH NAGAR	V	N	62	N	205500109 04 00 42	01-MAR-25	06-MAR-25	1,00,30
5658	UDHAM SINGH NAGAR	V	N	63	N	205500109 03 00 42	01-MAR-25	06-MAR-25	88,20
5659	UDHAM SINGH NAGAR	V	N	65	N	205500001 03 00 40	01-MAR-25	06-MAR-25	30,17,00
5660	UDHAM SINGH NAGAR	V	N	66	N	205500001 03 00 26	01-MAR-25	06-MAR-25	17,99,00
5661	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 03	01-MAR-25	01-MAR-25	7,27,28,19
5662	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 01	01-MAR-25	01-MAR-25	13,72,23,20
5663	UDHAM SINGH NAGAR	V	N	7	N	205500109 03 00 06	01-MAR-25	01-MAR-25	1,61,96,00
5664	UDHAM SINGH NAGAR	V	N	72	N	205500109 03 00 42	01-MAR-25	06-MAR-25	2,49,68
5665	UDHAM SINGH NAGAR	V	N	73	N	205500109 03 00 42	01-MAR-25	06-MAR-25	45,01
5666	UDHAM SINGH NAGAR	V	N	74	N	205500001 03 00 40	01-MAR-25	06-MAR-25	9,96,00
5667	UDHAM SINGH NAGAR	V	N	8	N	205500109 03 00 01	01-MAR-25	01-MAR-25	55,09,05,11
5668	UDHAM SINGH NAGAR	V	N	8	N	205500109 03 00 06	01-MAR-25	01-MAR-25	6,75,86,65
5669	UDHAM SINGH NAGAR	V	N	8	N	205500109 03 00 03	01-MAR-25	01-MAR-25	29,20,31,44
5670	UDHAM SINGH NAGAR	V	N	82	N	205500001 03 00 29	01-MAR-25	06-MAR-25	79,69,85
5671	UDHAM SINGH NAGAR	V	N	83	N	205500109 03 00 42	01-MAR-25	06-MAR-25	82,91
5672	UDHAM SINGH NAGAR	V	N	84	N	205500001 03 00 29	01-MAR-25	06-MAR-25	3,98,62
5673	UDHAM SINGH NAGAR	V	N	85	N	205500001 03 00 29	01-MAR-25	06-MAR-25	24,92,02
5674	UDHAM SINGH NAGAR	V	N	9	N	205500109 03 00 01	01-MAR-25	11-MAR-25	4,10,00
5675	UDHAM SINGH NAGAR	V	N	9	N	205500109 03 00 03	01-MAR-25	11-MAR-25	2,17,30
5676	UDHAM SINGH NAGAR	V	N	9	N	205500109 03 00 06	01-MAR-25	11-MAR-25	46,90
5677	UDHAM SINGH NAGAR	V	N	91	N	205500109 03 00 42	01-MAR-25	12-MAR-25	2,47,80

DDO- 75002555 ***COMMANDANT COMMANDENT 31ST BATALION P A C RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5678	UDHAM SINGH NAGAR	V	N	1	N	205500001 03 00 29	01-MAR-25	01-MAR-25	1,62,86

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5679	UDHAM SINGH NAGAR	V	N	104	N	205500104 03 00 42	01-MAR-25	12-MAR-25	80,00
5680	UDHAM SINGH NAGAR	V	N	106	N	205500104 03 00 04	01-MAR-25	12-MAR-25	18,82,00
5681	UDHAM SINGH NAGAR	V	N	107	N	205500104 03 00 04	01-MAR-25	12-MAR-25	4,99,99
5682	UDHAM SINGH NAGAR	V	N	108	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,06,22
5683	UDHAM SINGH NAGAR	V	N	110	N	205500104 03 00 04	01-MAR-25	12-MAR-25	20,71,05
5684	UDHAM SINGH NAGAR	V	N	115	N	205500104 03 00 04	01-MAR-25	12-MAR-25	2,90,43
5685	UDHAM SINGH NAGAR	V	N	119	N	205500104 03 00 04	01-MAR-25	12-MAR-25	28,39,35
5686	UDHAM SINGH NAGAR	V	N	121	N	205500104 03 00 04	01-MAR-25	12-MAR-25	59,50
5687	UDHAM SINGH NAGAR	V	N	123	N	205500104 03 00 04	01-MAR-25	12-MAR-25	5,79,55
5688	UDHAM SINGH NAGAR	V	N	128	N	205500104 03 00 04	01-MAR-25	12-MAR-25	11,93,25
5689	UDHAM SINGH NAGAR	V	N	131	N	205500001 03 00 44	01-MAR-25	17-MAR-25	9,45,00
5690	UDHAM SINGH NAGAR	V	N	135	N	205500001 03 00 40	01-MAR-25	17-MAR-25	2,38,00
5691	UDHAM SINGH NAGAR	V	N	137	N	205500001 03 00 40	01-MAR-25	17-MAR-25	1,63,00
5692	UDHAM SINGH NAGAR	V	N	138	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,45,00
5693	UDHAM SINGH NAGAR	V	N	139	N	205500003 04 00 02	01-MAR-25	17-MAR-25	5,44,83
5694	UDHAM SINGH NAGAR	V	N	141	N	205500003 04 00 43	01-MAR-25	17-MAR-25	1,49,81
5695	UDHAM SINGH NAGAR	V	N	143	N	205500001 03 00 24	01-MAR-25	17-MAR-25	38,80
5696	UDHAM SINGH NAGAR	V	N	144	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,16,90
5697	UDHAM SINGH NAGAR	V	N	145	N	205500001 03 00 51	01-MAR-25	17-MAR-25	76,00
5698	UDHAM SINGH NAGAR	V	N	147	N	205500001 03 00 27	01-MAR-25	17-MAR-25	1,80,00
5699	UDHAM SINGH NAGAR	V	N	150	N	205500104 03 00 04	01-MAR-25	17-MAR-25	31,45
5700	UDHAM SINGH NAGAR	V	N	152	N	205500001 03 00 26	01-MAR-25	17-MAR-25	16,99
5701	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 03	01-MAR-25	12-MAR-25	5,32,44,50
5702	UDHAM SINGH NAGAR	V	N	16	N	205500104 03 00 01	01-MAR-25	12-MAR-25	10,04,61,84
5703	UDHAM SINGH NAGAR	V	N	16	N	205500113 09 00 42	01-MAR-25	03-MAR-25	79,50
5704	UDHAM SINGH NAGAR	V	N	163	N	205500001 03 00 40	01-MAR-25	17-MAR-25	1,20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5705	UDHAM SINGH NAGAR	V	N	168	N	205500001 03 00 44	01-MAR-25	17-MAR-25	49,99,75
5706	UDHAM SINGH NAGAR	V	N	169	N	205500104 03 00 23	01-MAR-25	17-MAR-25	38,25,45
5707	UDHAM SINGH NAGAR	V	N	17	N	205500104 03 00 04	01-MAR-25	03-MAR-25	10,05,85
5708	UDHAM SINGH NAGAR	V	N	170	N	205500104 03 00 25	01-MAR-25	17-MAR-25	78,61,39
5709	UDHAM SINGH NAGAR	V	N	173	N	205500104 03 00 04	01-MAR-25	17-MAR-25	9,38,00
5710	UDHAM SINGH NAGAR	V	N	175	N	205500104 03 00 04	01-MAR-25	17-MAR-25	40,88,65
5711	UDHAM SINGH NAGAR	V	N	176	N	205500001 03 00 44	01-MAR-25	17-MAR-25	14,87,75
5712	UDHAM SINGH NAGAR	V	N	177	N	205500104 03 00 04	01-MAR-25	17-MAR-25	30,39,22
5713	UDHAM SINGH NAGAR	V	N	179	N	205500104 03 00 04	01-MAR-25	17-MAR-25	5,36,06
5714	UDHAM SINGH NAGAR	V	N	18	N	205500113 04 01 43	01-MAR-25	03-MAR-25	15,25
5715	UDHAM SINGH NAGAR	V	N	180	N	205500104 03 00 04	01-MAR-25	17-MAR-25	16,94,50
5716	UDHAM SINGH NAGAR	V	N	182	N	205500001 03 00 29	01-MAR-25	17-MAR-25	42,00
5717	UDHAM SINGH NAGAR	V	N	184	N	205500001 03 00 29	01-MAR-25	17-MAR-25	62,02
5718	UDHAM SINGH NAGAR	V	N	185	N	205500104 03 00 04	01-MAR-25	17-MAR-25	10,43,50
5719	UDHAM SINGH NAGAR	V	N	187	N	205500001 03 00 29	01-MAR-25	17-MAR-25	46,02
5720	UDHAM SINGH NAGAR	V	N	188	N	205500104 03 00 04	01-MAR-25	17-MAR-25	4,92,25
5721	UDHAM SINGH NAGAR	V	N	189	N	205500104 03 00 04	01-MAR-25	17-MAR-25	23,27,15
5722	UDHAM SINGH NAGAR	V	N	19	N	205500003 04 00 10	01-MAR-25	03-MAR-25	11,42,24
5723	UDHAM SINGH NAGAR	V	N	190	N	205500104 03 00 04	01-MAR-25	17-MAR-25	27,79,10
5724	UDHAM SINGH NAGAR	V	N	194	N	205500001 03 00 29	01-MAR-25	17-MAR-25	65,50
5725	UDHAM SINGH NAGAR	V	N	196	N	205500001 03 00 29	01-MAR-25	17-MAR-25	66,00
5726	UDHAM SINGH NAGAR	V	N	20	N	205500104 03 00 01	01-MAR-25	12-MAR-25	4,14,72,80
5727	UDHAM SINGH NAGAR	V	N	20	N	205500104 03 00 04	01-MAR-25	03-MAR-25	17,65,25
5728	UDHAM SINGH NAGAR	V	N	20	N	205500104 03 00 03	01-MAR-25	12-MAR-25	2,19,80,45
5729	UDHAM SINGH NAGAR	V	N	206	N	205500001 03 00 26	01-MAR-25	17-MAR-25	2,35,05
5730	UDHAM SINGH NAGAR	V	N	207	N	205500113 05 00 42	01-MAR-25	17-MAR-25	2,49,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5731	UDHAM SINGH NAGAR	V	N	208	N	205500001 03 00 44	01-MAR-25	17-MAR-25	8,16,00
5732	UDHAM SINGH NAGAR	V	N	209	N	205500113 05 00 42	01-MAR-25	17-MAR-25	2,48,00
5733	UDHAM SINGH NAGAR	V	N	21	N	205500104 03 00 01	01-MAR-25	12-MAR-25	43,88,68
5734	UDHAM SINGH NAGAR	V	N	21	N	205500104 03 00 03	01-MAR-25	12-MAR-25	23,16,00
5735	UDHAM SINGH NAGAR	V	N	210	N	205500001 03 00 51	01-MAR-25	17-MAR-25	13,10,00
5736	UDHAM SINGH NAGAR	V	N	213	N	205500001 03 00 40	01-MAR-25	17-MAR-25	19,29,95
5737	UDHAM SINGH NAGAR	V	N	215	N	205500104 03 00 04	01-MAR-25	17-MAR-25	7,74,45
5738	UDHAM SINGH NAGAR	V	N	218	N	205500001 03 00 51	01-MAR-25	17-MAR-25	7,50,00
5739	UDHAM SINGH NAGAR	V	N	22	N	205500104 03 00 01	01-MAR-25	12-MAR-25	8,50,37,41
5740	UDHAM SINGH NAGAR	V	N	22	N	205500104 03 00 03	01-MAR-25	12-MAR-25	4,50,69,80
5741	UDHAM SINGH NAGAR	V	N	224	N	205500001 03 00 51	01-MAR-25	17-MAR-25	47,70
5742	UDHAM SINGH NAGAR	V	N	225	N	205500001 03 00 52	01-MAR-25	17-MAR-25	21,50,00
5743	UDHAM SINGH NAGAR	V	N	226	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,47,80
5744	UDHAM SINGH NAGAR	V	N	227	N	205500113 09 00 42	01-MAR-25	17-MAR-25	10,92
5745	UDHAM SINGH NAGAR	V	N	228	N	205500104 03 00 04	01-MAR-25	17-MAR-25	31,65,55
5746	UDHAM SINGH NAGAR	V	N	23	N	205500003 04 00 10	01-MAR-25	03-MAR-25	5,07,40
5747	UDHAM SINGH NAGAR	V	N	23	N	205500104 03 00 03	01-MAR-25	12-MAR-25	4,48,31,35
5748	UDHAM SINGH NAGAR	V	N	23	N	205500104 03 00 01	01-MAR-25	12-MAR-25	8,45,87,80
5749	UDHAM SINGH NAGAR	V	N	230	N	205500104 03 00 04	01-MAR-25	17-MAR-25	7,89,05
5750	UDHAM SINGH NAGAR	V	N	231	N	205500104 03 00 04	01-MAR-25	17-MAR-25	25,94,10
5751	UDHAM SINGH NAGAR	V	N	232	N	205500104 03 00 04	01-MAR-25	17-MAR-25	13,08,85
5752	UDHAM SINGH NAGAR	V	N	233	N	205500001 03 00 29	01-MAR-25	17-MAR-25	64,37
5753	UDHAM SINGH NAGAR	V	N	235	N	205500104 03 00 04	01-MAR-25	17-MAR-25	19,48,10
5754	UDHAM SINGH NAGAR	V	N	237	N	205500104 03 00 25	01-MAR-25	17-MAR-25	39,63
5755	UDHAM SINGH NAGAR	V	N	238	N	205500113 05 00 42	01-MAR-25	17-MAR-25	2,49,45
5756	UDHAM SINGH NAGAR	V	N	24	N	205500104 03 00 03	01-MAR-25	12-MAR-25	3,69,49,66

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5757	UDHAM SINGH NAGAR	V	N	24	N	205500104 03 00 01	01-MAR-25	12-MAR-25	6,97,16,38
5758	UDHAM SINGH NAGAR	V	N	240	N	205500113 05 00 42	01-MAR-25	17-MAR-25	2,49,00
5759	UDHAM SINGH NAGAR	V	N	243	N	205500001 03 00 51	01-MAR-25	17-MAR-25	14,50,00
5760	UDHAM SINGH NAGAR	V	N	244	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,98,00
5761	UDHAM SINGH NAGAR	V	N	25	N	205500001 03 00 40	01-MAR-25	03-MAR-25	4,59,00
5762	UDHAM SINGH NAGAR	V	N	251	N	205500104 03 00 04	01-MAR-25	19-MAR-25	24,21,95
5763	UDHAM SINGH NAGAR	V	N	253	N	205500104 03 00 21	01-MAR-25	19-MAR-25	13,70
5764	UDHAM SINGH NAGAR	V	N	254	N	205500001 03 00 51	01-MAR-25	19-MAR-25	1,66,60
5765	UDHAM SINGH NAGAR	V	N	26	N	205500113 04 01 44	01-MAR-25	03-MAR-25	1,88,00
5766	UDHAM SINGH NAGAR	V	N	266	N	205500001 03 00 29	01-MAR-25	19-MAR-25	1,43,22
5767	UDHAM SINGH NAGAR	V	N	267	N	205500104 03 00 22	01-MAR-25	19-MAR-25	2,43,80
5768	UDHAM SINGH NAGAR	V	N	268	N	205500001 03 00 29	01-MAR-25	19-MAR-25	44,39
5769	UDHAM SINGH NAGAR	V	N	269	N	205500104 03 00 22	01-MAR-25	19-MAR-25	3,33,30
5770	UDHAM SINGH NAGAR	V	N	271	N	205500104 03 00 04	01-MAR-25	19-MAR-25	14,31,68
5771	UDHAM SINGH NAGAR	V	N	274	N	205500001 03 00 44	01-MAR-25	19-MAR-25	16,00,83
5772	UDHAM SINGH NAGAR	V	N	275	N	205500001 03 00 51	01-MAR-25	19-MAR-25	9,74,00
5773	UDHAM SINGH NAGAR	V	N	276	N	205500001 03 00 29	01-MAR-25	19-MAR-25	17,70
5774	UDHAM SINGH NAGAR	V	N	277	N	205500104 03 00 04	01-MAR-25	19-MAR-25	27,25
5775	UDHAM SINGH NAGAR	V	N	278	N	205500104 03 00 04	01-MAR-25	19-MAR-25	34,58,87
5776	UDHAM SINGH NAGAR	V	N	28	N	205500104 03 00 25	01-MAR-25	03-MAR-25	1,17,09
5777	UDHAM SINGH NAGAR	V	N	282	N	205500001 03 00 40	01-MAR-25	19-MAR-25	1,18,00
5778	UDHAM SINGH NAGAR	V	N	283	N	205500104 03 00 42	01-MAR-25	19-MAR-25	1,11,98
5779	UDHAM SINGH NAGAR	V	N	29	N	205500003 04 00 20	01-MAR-25	03-MAR-25	50,96
5780	UDHAM SINGH NAGAR	V	N	294	N	205500104 03 00 04	01-MAR-25	20-MAR-25	32,39,38
5781	UDHAM SINGH NAGAR	V	N	297	N	205500104 03 00 04	01-MAR-25	20-MAR-25	14,00
5782	UDHAM SINGH NAGAR	V	N	3	N	205500113 09 00 42	01-MAR-25	01-MAR-25	9,85,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5783	UDHAM SINGH NAGAR	V	N	30	N	205500104 03 00 09	01-MAR-25	03-MAR-25	19,81
5784	UDHAM SINGH NAGAR	V	N	300	N	205500104 03 00 04	01-MAR-25	20-MAR-25	40,18
5785	UDHAM SINGH NAGAR	V	N	31	N	205500003 04 00 42	01-MAR-25	03-MAR-25	2,00,60
5786	UDHAM SINGH NAGAR	V	N	327	N	205500104 03 00 09	01-MAR-25	20-MAR-25	62,78
5787	UDHAM SINGH NAGAR	V	N	328	N	205500104 03 00 04	01-MAR-25	20-MAR-25	8,34,06
5788	UDHAM SINGH NAGAR	V	N	33	N	205500001 03 00 24	01-MAR-25	03-MAR-25	70,81
5789	UDHAM SINGH NAGAR	V	N	34	N	205500104 03 00 06	01-MAR-25	20-MAR-25	21,40
5790	UDHAM SINGH NAGAR	V	N	34	N	205500001 03 00 24	01-MAR-25	03-MAR-25	1,08,53
5791	UDHAM SINGH NAGAR	V	N	34	N	205500104 03 00 01	01-MAR-25	20-MAR-25	3,98,30
5792	UDHAM SINGH NAGAR	V	N	34	N	205500104 03 00 03	01-MAR-25	20-MAR-25	1,83,08
5793	UDHAM SINGH NAGAR	V	N	344	N	205500001 03 00 27	01-MAR-25	20-MAR-25	50,00
5794	UDHAM SINGH NAGAR	V	N	35	N	205500104 03 00 03	01-MAR-25	20-MAR-25	1,83,08
5795	UDHAM SINGH NAGAR	V	N	35	N	205500104 03 00 01	01-MAR-25	20-MAR-25	3,98,30
5796	UDHAM SINGH NAGAR	V	N	35	N	205500104 03 00 06	01-MAR-25	20-MAR-25	21,40
5797	UDHAM SINGH NAGAR	V	N	36	N	205500104 03 00 06	01-MAR-25	20-MAR-25	21,40
5798	UDHAM SINGH NAGAR	V	N	36	N	205500104 03 00 03	01-MAR-25	20-MAR-25	1,99,00
5799	UDHAM SINGH NAGAR	V	N	36	N	205500104 03 00 01	01-MAR-25	20-MAR-25	3,98,30
5800	UDHAM SINGH NAGAR	V	N	37	N	205500104 03 00 03	01-MAR-25	20-MAR-25	1,83,08
5801	UDHAM SINGH NAGAR	V	N	37	N	205500104 03 00 01	01-MAR-25	20-MAR-25	3,98,30
5802	UDHAM SINGH NAGAR	V	N	37	N	205500104 03 00 06	01-MAR-25	20-MAR-25	21,40
5803	UDHAM SINGH NAGAR	V	N	370	N	205500001 03 00 24	01-MAR-25	24-MAR-25	21,71
5804	UDHAM SINGH NAGAR	V	N	38	N	205500104 03 00 03	01-MAR-25	20-MAR-25	1,83,08
5805	UDHAM SINGH NAGAR	V	N	38	N	205500104 03 00 06	01-MAR-25	20-MAR-25	21,40
5806	UDHAM SINGH NAGAR	V	N	38	N	205500104 03 00 01	01-MAR-25	20-MAR-25	3,98,30
5807	UDHAM SINGH NAGAR	V	N	383	N	205500001 03 00 08	01-MAR-25	24-MAR-25	1,13,09,03
5808	UDHAM SINGH NAGAR	V	N	384	N	205500104 03 00 25	01-MAR-25	26-MAR-25	1,94,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5809	UDHAM SINGH NAGAR	V	N	39	N	205500104 03 00 01	01-MAR-25	20-MAR-25	3,98,30
5810	UDHAM SINGH NAGAR	V	N	39	N	205500104 03 00 06	01-MAR-25	20-MAR-25	21,40
5811	UDHAM SINGH NAGAR	V	N	39	N	205500104 03 00 03	01-MAR-25	20-MAR-25	1,83,08
5812	UDHAM SINGH NAGAR	V	N	4	N	205500001 03 00 29	01-MAR-25	01-MAR-25	2,20,60
5813	UDHAM SINGH NAGAR	V	N	40	N	205500104 03 00 01	01-MAR-25	20-MAR-25	8,21,00
5814	UDHAM SINGH NAGAR	V	N	40	N	205500001 03 00 27	01-MAR-25	06-MAR-25	1,37,15
5815	UDHAM SINGH NAGAR	V	N	40	N	205500104 03 00 03	01-MAR-25	20-MAR-25	4,35,13
5816	UDHAM SINGH NAGAR	V	N	41	N	205500104 03 00 02	01-MAR-25	06-MAR-25	91,44
5817	UDHAM SINGH NAGAR	V	N	42	N	205500104 03 00 01	01-MAR-25	20-MAR-25	3,98,30
5818	UDHAM SINGH NAGAR	V	N	42	N	205500104 03 00 06	01-MAR-25	20-MAR-25	21,40
5819	UDHAM SINGH NAGAR	V	N	42	N	205500104 03 00 03	01-MAR-25	20-MAR-25	1,99,00
5820	UDHAM SINGH NAGAR	V	N	44	N	205500104 03 00 01	01-MAR-25	21-MAR-25	3,98,30
5821	UDHAM SINGH NAGAR	V	N	44	N	205500104 03 00 03	01-MAR-25	21-MAR-25	1,99,00
5822	UDHAM SINGH NAGAR	V	N	44	N	205500104 03 00 06	01-MAR-25	21-MAR-25	21,40
5823	UDHAM SINGH NAGAR	V	N	46	N	205500104 03 00 03	01-MAR-25	21-MAR-25	1,99,00
5824	UDHAM SINGH NAGAR	V	N	46	N	205500104 03 00 01	01-MAR-25	21-MAR-25	3,98,30
5825	UDHAM SINGH NAGAR	V	N	46	N	205500104 03 00 06	01-MAR-25	21-MAR-25	21,40
5826	UDHAM SINGH NAGAR	V	N	48	N	205500109 04 00 01	01-MAR-25	21-MAR-25	46,62,49
5827	UDHAM SINGH NAGAR	V	N	48	N	205500109 04 00 03	01-MAR-25	21-MAR-25	24,71,13
5828	UDHAM SINGH NAGAR	V	N	49	N	205500104 03 00 03	01-MAR-25	21-MAR-25	1,99,00
5829	UDHAM SINGH NAGAR	V	N	49	N	205500003 04 00 10	01-MAR-25	06-MAR-25	42,48
5830	UDHAM SINGH NAGAR	V	N	49	N	205500104 03 00 01	01-MAR-25	21-MAR-25	3,98,30
5831	UDHAM SINGH NAGAR	V	N	49	N	205500104 03 00 06	01-MAR-25	21-MAR-25	21,40
5832	UDHAM SINGH NAGAR	V	N	5	N	205500001 03 00 29	01-MAR-25	01-MAR-25	2,07,67
5833	UDHAM SINGH NAGAR	V	N	51	N	205500104 03 00 01	01-MAR-25	21-MAR-25	3,98,30
5834	UDHAM SINGH NAGAR	V	N	51	N	205500104 03 00 06	01-MAR-25	21-MAR-25	21,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5835	UDHAM SINGH NAGAR	V	N	51	N	205500113 04 01 42	01-MAR-25	06-MAR-25	99,89
5836	UDHAM SINGH NAGAR	V	N	51	N	205500104 03 00 03	01-MAR-25	21-MAR-25	1,99,00
5837	UDHAM SINGH NAGAR	V	N	52	N	205500104 03 00 42	01-MAR-25	06-MAR-25	65,30
5838	UDHAM SINGH NAGAR	V	N	58	N	205500104 03 00 03	01-MAR-25	28-MAR-25	79,48
5839	UDHAM SINGH NAGAR	V	N	58	N	205500104 03 00 01	01-MAR-25	28-MAR-25	1,51,20
5840	UDHAM SINGH NAGAR	V	N	59	N	205500104 03 00 01	01-MAR-25	28-MAR-25	2,24,20
5841	UDHAM SINGH NAGAR	V	N	59	N	205500104 03 00 06	01-MAR-25	28-MAR-25	43,00
5842	UDHAM SINGH NAGAR	V	N	59	N	205500104 03 00 03	01-MAR-25	28-MAR-25	1,18,72
5843	UDHAM SINGH NAGAR	V	N	60	N	205500003 04 00 21	01-MAR-25	06-MAR-25	51,00
5844	UDHAM SINGH NAGAR	V	N	60	N	205500104 03 00 01	01-MAR-25	28-MAR-25	3,33,27
5845	UDHAM SINGH NAGAR	V	N	60	N	205500104 03 00 03	01-MAR-25	28-MAR-25	1,66,64
5846	UDHAM SINGH NAGAR	V	N	61	N	205500104 03 00 01	01-MAR-25	28-MAR-25	2,24,20
5847	UDHAM SINGH NAGAR	V	N	61	N	205500104 03 00 06	01-MAR-25	28-MAR-25	43,00
5848	UDHAM SINGH NAGAR	V	N	61	N	205500104 03 00 03	01-MAR-25	28-MAR-25	1,45,60
5849	UDHAM SINGH NAGAR	V	N	62	N	205500104 03 00 03	01-MAR-25	28-MAR-25	2,21,82
5850	UDHAM SINGH NAGAR	V	N	62	N	205500104 03 00 01	01-MAR-25	28-MAR-25	4,62,47
5851	UDHAM SINGH NAGAR	V	N	63	N	205500113 04 01 03	01-MAR-25	28-MAR-25	3,70,79
5852	UDHAM SINGH NAGAR	V	N	63	N	205500113 04 01 01	01-MAR-25	28-MAR-25	7,47,90
5853	UDHAM SINGH NAGAR	V	N	65	N	205500104 03 00 03	01-MAR-25	28-MAR-25	2,30,08
5854	UDHAM SINGH NAGAR	V	N	65	N	205500104 03 00 06	01-MAR-25	28-MAR-25	68,17
5855	UDHAM SINGH NAGAR	V	N	65	N	205500104 03 00 01	01-MAR-25	28-MAR-25	4,60,44
5856	UDHAM SINGH NAGAR	V	N	66	N	205500104 03 00 06	01-MAR-25	29-MAR-25	43,00
5857	UDHAM SINGH NAGAR	V	N	66	N	205500104 03 00 01	01-MAR-25	29-MAR-25	3,83,20
5858	UDHAM SINGH NAGAR	V	N	66	N	205500104 03 00 03	01-MAR-25	29-MAR-25	1,91,50
5859	UDHAM SINGH NAGAR	V	N	67	N	205500104 03 00 01	01-MAR-25	29-MAR-25	3,83,20
5860	UDHAM SINGH NAGAR	V	N	67	N	205500104 03 00 06	01-MAR-25	29-MAR-25	43,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5861	UDHAM SINGH NAGAR	V	N	67	N	205500104 03 00 03	01-MAR-25	29-MAR-25	1,91,50
5862	UDHAM SINGH NAGAR	V	N	69	N	205500104 03 00 01	01-MAR-25	29-MAR-25	2,31,20
5863	UDHAM SINGH NAGAR	V	N	69	N	205500104 03 00 06	01-MAR-25	29-MAR-25	43,00
5864	UDHAM SINGH NAGAR	V	N	69	N	205500104 03 00 03	01-MAR-25	29-MAR-25	1,22,43
5865	UDHAM SINGH NAGAR	V	N	71	N	205500104 03 00 01	01-MAR-25	29-MAR-25	3,83,20
5866	UDHAM SINGH NAGAR	V	N	71	N	205500104 03 00 06	01-MAR-25	29-MAR-25	43,00
5867	UDHAM SINGH NAGAR	V	N	71	N	205500104 03 00 03	01-MAR-25	29-MAR-25	1,91,50
5868	UDHAM SINGH NAGAR	V	N	71	N	205500104 03 00 25	01-MAR-25	06-MAR-25	1,91,54
5869	UDHAM SINGH NAGAR	V	N	72	N	205500104 03 00 01	01-MAR-25	29-MAR-25	3,83,20
5870	UDHAM SINGH NAGAR	V	N	72	N	205500104 03 00 06	01-MAR-25	29-MAR-25	43,00
5871	UDHAM SINGH NAGAR	V	N	72	N	205500104 03 00 03	01-MAR-25	29-MAR-25	1,91,50
5872	UDHAM SINGH NAGAR	V	N	73	N	205500104 03 00 03	01-MAR-25	29-MAR-25	1,91,50
5873	UDHAM SINGH NAGAR	V	N	73	N	205500104 03 00 01	01-MAR-25	29-MAR-25	3,83,20
5874	UDHAM SINGH NAGAR	V	N	73	N	205500104 03 00 06	01-MAR-25	29-MAR-25	43,00
5875	UDHAM SINGH NAGAR	V	N	74	N	205500104 03 00 03	01-MAR-25	29-MAR-25	1,91,50
5876	UDHAM SINGH NAGAR	V	N	74	N	205500104 03 00 01	01-MAR-25	29-MAR-25	3,83,20
5877	UDHAM SINGH NAGAR	V	N	74	N	205500104 03 00 06	01-MAR-25	29-MAR-25	43,00
5878	UDHAM SINGH NAGAR	V	N	76	N	205500003 04 00 30	01-MAR-25	06-MAR-25	40,00
5879	UDHAM SINGH NAGAR	V	N	77	N	205500003 04 00 42	01-MAR-25	06-MAR-25	34,81
5880	UDHAM SINGH NAGAR	V	N	78	N	205500001 03 00 40	01-MAR-25	06-MAR-25	19,67,98
5881	UDHAM SINGH NAGAR	V	N	87	N	205500003 04 00 22	01-MAR-25	06-MAR-25	1,20,36
5882	UDHAM SINGH NAGAR	V	N	88	N	205500104 03 00 42	01-MAR-25	06-MAR-25	2,72,50
5883	UDHAM SINGH NAGAR	V	N	95	N	205500104 03 00 04	01-MAR-25	12-MAR-25	12,71,90
5884	UDHAM SINGH NAGAR	V	N	97	N	205500104 03 00 04	01-MAR-25	12-MAR-25	74,25
5885	UDHAM SINGH NAGAR	V	N	98	N	205500104 03 00 04	01-MAR-25	12-MAR-25	8,60,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5886	UDHAM SINGH NAGAR	V	N	116	N	205500001 13 00 04	01-MAR-25	12-MAR-25	26,10
5887	UDHAM SINGH NAGAR	V	N	129	N	205500001 13 00 04	01-MAR-25	13-MAR-25	15,55
5888	UDHAM SINGH NAGAR	V	N	140	N	205500001 13 00 04	01-MAR-25	17-MAR-25	35,80
5889	UDHAM SINGH NAGAR	V	N	151	N	205500001 13 00 08	01-MAR-25	17-MAR-25	2,16,83
5890	UDHAM SINGH NAGAR	V	N	21	N	205500001 13 00 10	01-MAR-25	03-MAR-25	5,40
5891	UDHAM SINGH NAGAR	V	N	241	N	205500001 13 00 26	01-MAR-25	17-MAR-25	1,62,62
5892	UDHAM SINGH NAGAR	V	N	290	N	205500001 13 00 26	01-MAR-25	20-MAR-25	87,01
5893	UDHAM SINGH NAGAR	V	N	307	N	205500001 13 00 10	01-MAR-25	20-MAR-25	90,07
5894	UDHAM SINGH NAGAR	V	N	319	N	205500001 13 00 22	01-MAR-25	20-MAR-25	1,81,01
5895	UDHAM SINGH NAGAR	V	N	332	N	205500001 13 00 22	01-MAR-25	21-MAR-25	58,41
5896	UDHAM SINGH NAGAR	V	N	345	N	205500001 13 00 26	01-MAR-25	20-MAR-25	2,49,50
5897	UDHAM SINGH NAGAR	V	N	348	N	205500001 13 00 22	01-MAR-25	20-MAR-25	63,20
5898	UDHAM SINGH NAGAR	V	N	349	N	205500001 13 00 22	01-MAR-25	20-MAR-25	38,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5899	CHAMPAWAT	V	N	10	N	205500109 03 00 06	01-MAR-25	18-MAR-25	1,32,00
5900	CHAMPAWAT	V	N	100	N	205500001 03 00 26	01-MAR-25	18-MAR-25	87,50
5901	CHAMPAWAT	V	N	101	N	205500001 03 00 29	01-MAR-25	18-MAR-25	1,05,91
5902	CHAMPAWAT	V	N	102	N	205500101 07 00 20	01-MAR-25	18-MAR-25	70,80
5903	CHAMPAWAT	V	N	103	N	205500001 03 00 51	01-MAR-25	18-MAR-25	24,70,00
5904	CHAMPAWAT	V	N	104	N	205500109 03 00 22	01-MAR-25	18-MAR-25	23,40
5905	CHAMPAWAT	V	N	105	N	205500109 03 00 30	01-MAR-25	18-MAR-25	19,33
5906	CHAMPAWAT	V	N	106	N	205500101 07 00 20	01-MAR-25	18-MAR-25	63,00
5907	CHAMPAWAT	V	N	107	N	205500001 03 00 26	01-MAR-25	18-MAR-25	27,50
5908	CHAMPAWAT	V	N	108	N	205500109 03 00 41	01-MAR-25	18-MAR-25	19,00
5909	CHAMPAWAT	V	N	109	N	205500001 03 00 40	01-MAR-25	18-MAR-25	40,86,00
5910	CHAMPAWAT	V	N	11	N	205500109 03 00 01	01-MAR-25	18-MAR-25	28,68,81
5911	CHAMPAWAT	V	N	11	N	205500109 03 00 03	01-MAR-25	18-MAR-25	15,15,15
5912	CHAMPAWAT	V	N	11	N	205500001 04 00 04	01-MAR-25	04-MAR-25	2,66,63
5913	CHAMPAWAT	V	N	110	N	205500001 03 00 51	01-MAR-25	18-MAR-25	2,49,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5914	CHAMPAWAT	V	N	111	N	205500109 03 00 42	01-MAR-25	18-MAR-25	21,91
5915	CHAMPAWAT	V	N	112	N	205500001 03 00 26	01-MAR-25	18-MAR-25	1,06,00
5916	CHAMPAWAT	V	N	113	N	205500001 17 00 42	01-MAR-25	18-MAR-25	1,74,00
5917	CHAMPAWAT	V	N	114	N	205500001 03 00 26	01-MAR-25	18-MAR-25	1,60,32
5918	CHAMPAWAT	V	N	115	N	205500109 04 00 04	01-MAR-25	18-MAR-25	68,10
5919	CHAMPAWAT	V	N	116	N	205500001 03 00 51	01-MAR-25	18-MAR-25	50,00
5920	CHAMPAWAT	V	N	117	N	205500109 03 00 22	01-MAR-25	18-MAR-25	20,00
5921	CHAMPAWAT	V	N	118	N	205500001 03 00 29	01-MAR-25	18-MAR-25	3,60,67
5922	CHAMPAWAT	V	N	119	N	205500001 03 00 26	01-MAR-25	18-MAR-25	37,50,00
5923	CHAMPAWAT	V	N	12	N	205500001 04 00 01	01-MAR-25	18-MAR-25	57,57
5924	CHAMPAWAT	V	N	12	N	205500113 09 00 42	01-MAR-25	04-MAR-25	20,35
5925	CHAMPAWAT	V	N	120	N	205500113 09 00 42	01-MAR-25	18-MAR-25	11,21,00
5926	CHAMPAWAT	V	N	122	N	205500001 03 00 52	01-MAR-25	18-MAR-25	19,85,00
5927	CHAMPAWAT	V	N	123	N	205500001 03 00 44	01-MAR-25	18-MAR-25	51,40
5928	CHAMPAWAT	V	N	124	N	205500001 17 00 42	01-MAR-25	18-MAR-25	1,18,00
5929	CHAMPAWAT	V	N	125	N	205500001 03 00 29	01-MAR-25	18-MAR-25	14,90
5930	CHAMPAWAT	V	N	126	N	205500101 03 00 04	01-MAR-25	18-MAR-25	1,26,15
5931	CHAMPAWAT	V	N	127	N	205500101 03 00 04	01-MAR-25	18-MAR-25	94,36
5932	CHAMPAWAT	V	N	128	N	205500101 03 00 04	01-MAR-25	18-MAR-25	1,39,42
5933	CHAMPAWAT	V	N	129	N	205500109 16 00 22	01-MAR-25	18-MAR-25	33,00
5934	CHAMPAWAT	V	N	13	N	205500001 03 00 40	01-MAR-25	04-MAR-25	4,98,00
5935	CHAMPAWAT	V	N	130	N	205500001 03 00 51	01-MAR-25	18-MAR-25	19,80,00
5936	CHAMPAWAT	V	N	131	N	205500101 07 00 20	01-MAR-25	19-MAR-25	4,72
5937	CHAMPAWAT	V	N	132	N	205500001 03 00 51	01-MAR-25	19-MAR-25	1,00,00
5938	CHAMPAWAT	V	N	133	N	205500101 07 00 20	01-MAR-25	19-MAR-25	6,00
5939	CHAMPAWAT	V	N	134	N	205500109 03 00 42	01-MAR-25	20-MAR-25	69,33
5940	CHAMPAWAT	V	N	135	N	205500109 03 00 42	01-MAR-25	20-MAR-25	5,75,00
5941	CHAMPAWAT	V	N	136	N	205500001 03 00 51	01-MAR-25	20-MAR-25	1,00,00
5942	CHAMPAWAT	V	N	137	N	205500001 03 00 51	01-MAR-25	20-MAR-25	50,00
5943	CHAMPAWAT	V	N	138	N	205500001 04 00 02	01-MAR-25	20-MAR-25	38,10
5944	CHAMPAWAT	V	N	139	N	205500109 03 00 42	01-MAR-25	20-MAR-25	64,00
5945	CHAMPAWAT	V	N	14	N	205500109 03 00 06	01-MAR-25	20-MAR-25	48,19
5946	CHAMPAWAT	V	N	14	N	205500109 03 00 01	01-MAR-25	20-MAR-25	4,29,73
5947	CHAMPAWAT	V	N	14	N	205500001 17 00 42	01-MAR-25	04-MAR-25	2,17,00
5948	CHAMPAWAT	V	N	14	N	205500109 03 00 03	01-MAR-25	20-MAR-25	2,86,56
5949	CHAMPAWAT	V	N	140	N	205500109 03 00 20	01-MAR-25	20-MAR-25	2,47,50
5950	CHAMPAWAT	V	N	141	N	205500110 03 00 42	01-MAR-25	20-MAR-25	2,48,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5951	CHAMPAWAT	V	N	142	N	205500001 03 00 40	01-MAR-25	20-MAR-25	1,18,53
5952	CHAMPAWAT	V	N	143	N	205500109 03 00 22	01-MAR-25	20-MAR-25	2,49,00
5953	CHAMPAWAT	V	N	144	N	205500109 03 00 20	01-MAR-25	20-MAR-25	2,47,80
5954	CHAMPAWAT	V	N	145	N	205500001 03 00 51	01-MAR-25	20-MAR-25	1,00,00
5955	CHAMPAWAT	V	N	146	N	205500109 03 00 42	01-MAR-25	20-MAR-25	4,13,00
5956	CHAMPAWAT	V	N	148	N	205500001 03 00 40	01-MAR-25	20-MAR-25	2,48,50
5957	CHAMPAWAT	V	N	149	N	205500109 03 00 42	01-MAR-25	20-MAR-25	55,00
5958	CHAMPAWAT	V	N	15	N	205500001 04 00 04	01-MAR-25	04-MAR-25	1,31,65
5959	CHAMPAWAT	V	N	15	N	205500109 04 00 03	01-MAR-25	25-MAR-25	31,94
5960	CHAMPAWAT	V	N	15	N	205500109 04 00 01	01-MAR-25	25-MAR-25	60,26
5961	CHAMPAWAT	V	N	150	N	205500109 03 00 22	01-MAR-25	20-MAR-25	1,66,66
5962	CHAMPAWAT	V	N	151	N	205500109 03 00 42	01-MAR-25	20-MAR-25	19,08
5963	CHAMPAWAT	V	N	152	N	205500001 03 00 40	01-MAR-25	20-MAR-25	2,49,00
5964	CHAMPAWAT	V	N	153	N	205500001 03 00 51	01-MAR-25	20-MAR-25	50,00
5965	CHAMPAWAT	V	N	155	N	205500001 03 00 51	01-MAR-25	20-MAR-25	14,78,90
5966	CHAMPAWAT	V	N	156	N	205500001 03 00 44	01-MAR-25	20-MAR-25	2,47,11
5967	CHAMPAWAT	V	N	157	N	205500001 03 00 51	01-MAR-25	20-MAR-25	1,00,00
5968	CHAMPAWAT	V	N	158	N	205500001 03 00 26	01-MAR-25	20-MAR-25	1,05,00
5969	CHAMPAWAT	V	N	159	N	205500113 05 00 42	01-MAR-25	20-MAR-25	9,80,00
5970	CHAMPAWAT	V	N	16	N	205500109 04 00 03	01-MAR-25	24-MAR-25	62,01,98
5971	CHAMPAWAT	V	N	16	N	205500109 04 00 01	01-MAR-25	24-MAR-25	1,17,01,89
5972	CHAMPAWAT	V	N	16	N	205500109 03 00 22	01-MAR-25	04-MAR-25	91,35
5973	CHAMPAWAT	V	N	160	N	205500101 03 00 20	01-MAR-25	20-MAR-25	10,00
5974	CHAMPAWAT	V	N	164	N	205500109 03 00 02	01-MAR-25	20-MAR-25	2,00,00
5975	CHAMPAWAT	V	N	165	N	205500109 03 00 20	01-MAR-25	20-MAR-25	2,47,50
5976	CHAMPAWAT	V	N	167	N	205500109 03 00 22	01-MAR-25	20-MAR-25	2,47,68
5977	CHAMPAWAT	V	N	168	N	205500109 03 00 42	01-MAR-25	20-MAR-25	4,11,50
5978	CHAMPAWAT	V	N	17	N	205500109 05 00 03	01-MAR-25	28-MAR-25	75,50
5979	CHAMPAWAT	V	N	17	N	205500109 05 00 01	01-MAR-25	28-MAR-25	1,42,45
5980	CHAMPAWAT	V	N	170	N	205500109 03 00 22	01-MAR-25	20-MAR-25	3,39,98
5981	CHAMPAWAT	V	N	171	N	205500109 03 00 02	01-MAR-25	20-MAR-25	64,77
5982	CHAMPAWAT	V	N	172	N	205500110 03 00 42	01-MAR-25	20-MAR-25	2,48,85
5983	CHAMPAWAT	V	N	174	N	205500001 03 00 40	01-MAR-25	20-MAR-25	2,49,00
5984	CHAMPAWAT	V	N	175	N	205500001 04 00 22	01-MAR-25	20-MAR-25	29,50
5985	CHAMPAWAT	V	N	176	N	205500001 03 00 51	01-MAR-25	20-MAR-25	50,00
5986	CHAMPAWAT	V	N	177	N	205500001 03 00 51	01-MAR-25	20-MAR-25	32,00
5987	CHAMPAWAT	V	N	178	N	205500101 03 00 21	01-MAR-25	20-MAR-25	49,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5988	CHAMPAWAT	V	N	179	N	205500109 03 00 22	01-MAR-25	20-MAR-25	47,98
5989	CHAMPAWAT	V	N	18	N	205500109 03 00 06	01-MAR-25	28-MAR-25	5,25,00
5990	CHAMPAWAT	V	N	18	N	205500101 06 00 22	01-MAR-25	04-MAR-25	99,90
5991	CHAMPAWAT	V	N	180	N	205500001 03 00 51	01-MAR-25	20-MAR-25	50,00
5992	CHAMPAWAT	V	N	181	N	205500109 03 00 42	01-MAR-25	20-MAR-25	40,59
5993	CHAMPAWAT	V	N	182	N	205500109 03 00 22	01-MAR-25	20-MAR-25	2,00,00
5994	CHAMPAWAT	V	N	183	N	205500109 03 00 42	01-MAR-25	20-MAR-25	70,70
5995	CHAMPAWAT	V	N	184	N	205500001 04 00 02	01-MAR-25	20-MAR-25	1,06,68
5996	CHAMPAWAT	V	N	185	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,88,00
5997	CHAMPAWAT	V	N	186	N	205500101 03 00 22	01-MAR-25	20-MAR-25	20,00
5998	CHAMPAWAT	V	N	187	N	205500001 03 00 52	01-MAR-25	20-MAR-25	14,79,00
5999	CHAMPAWAT	V	N	188	N	205500001 03 00 51	01-MAR-25	20-MAR-25	9,95,00
6000	CHAMPAWAT	V	N	189	N	205500101 03 00 20	01-MAR-25	20-MAR-25	18,88
6001	CHAMPAWAT	V	N	19	N	205500109 03 00 25	01-MAR-25	04-MAR-25	9,71,73
6002	CHAMPAWAT	V	N	19	N	205500001 04 00 01	01-MAR-25	28-MAR-25	5,46,28
6003	CHAMPAWAT	V	N	19	N	205500001 04 00 03	01-MAR-25	28-MAR-25	2,38,93
6004	CHAMPAWAT	V	N	190	N	205500109 03 00 42	01-MAR-25	20-MAR-25	50,00
6005	CHAMPAWAT	V	N	191	N	205500001 03 00 26	01-MAR-25	20-MAR-25	2,33,01
6006	CHAMPAWAT	V	N	192	N	205500001 03 00 51	01-MAR-25	20-MAR-25	9,95,00
6007	CHAMPAWAT	V	N	193	N	205500001 03 00 52	01-MAR-25	20-MAR-25	41,00,00
6008	CHAMPAWAT	V	N	194	N	205500109 03 00 42	01-MAR-25	20-MAR-25	36,00
6009	CHAMPAWAT	V	N	195	N	205500001 03 00 51	01-MAR-25	20-MAR-25	14,85,00
6010	CHAMPAWAT	V	N	196	N	205500109 03 00 42	01-MAR-25	20-MAR-25	3,30
6011	CHAMPAWAT	V	N	197	N	205500109 16 00 21	01-MAR-25	20-MAR-25	51,00
6012	CHAMPAWAT	V	N	198	N	205500110 03 00 42	01-MAR-25	20-MAR-25	2,49,60
6013	CHAMPAWAT	V	N	2	N	205500001 04 00 01	01-MAR-25	11-MAR-25	3,22,82,86
6014	CHAMPAWAT	V	N	2	N	205500001 04 00 03	01-MAR-25	11-MAR-25	1,71,09,92
6015	CHAMPAWAT	V	N	20	N	205500109 03 00 01	01-MAR-25	29-MAR-25	9,98,00
6016	CHAMPAWAT	V	N	20	N	205500109 03 00 03	01-MAR-25	29-MAR-25	3,20,98
6017	CHAMPAWAT	V	N	20	N	205500109 03 00 22	01-MAR-25	04-MAR-25	1,60,28
6018	CHAMPAWAT	V	N	202	N	205500108 02 00 42	01-MAR-25	24-MAR-25	1,52,00
6019	CHAMPAWAT	V	N	203	N	205500109 03 00 23	01-MAR-25	25-MAR-25	5,72
6020	CHAMPAWAT	V	N	204	N	205500109 03 00 42	01-MAR-25	25-MAR-25	45,00
6021	CHAMPAWAT	V	N	206	N	205500109 03 00 42	01-MAR-25	24-MAR-25	7,50
6022	CHAMPAWAT	V	N	207	N	205500113 09 00 42	01-MAR-25	24-MAR-25	4,65,00
6023	CHAMPAWAT	V	N	208	N	205500001 03 00 08	01-MAR-25	24-MAR-25	38,72,75
6024	CHAMPAWAT	V	N	209	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,43,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6025	CHAMPAWAT	V	N	21	N	205500109 04 00 42	01-MAR-25	04-MAR-25	2,36,70
6026	CHAMPAWAT	V	N	210	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,06,20
6027	CHAMPAWAT	V	N	211	N	205500109 03 00 42	01-MAR-25	24-MAR-25	2,10
6028	CHAMPAWAT	V	N	212	N	205500109 03 00 44	01-MAR-25	24-MAR-25	3,31,14
6029	CHAMPAWAT	V	N	213	N	205500001 08 00 42	01-MAR-25	24-MAR-25	58,34
6030	CHAMPAWAT	V	N	214	N	205500001 03 00 26	01-MAR-25	24-MAR-25	45,00
6031	CHAMPAWAT	V	N	215	N	205500109 03 00 42	01-MAR-25	24-MAR-25	62,00
6032	CHAMPAWAT	V	N	216	N	205500109 03 00 44	01-MAR-25	24-MAR-25	1,79,90
6033	CHAMPAWAT	V	N	217	N	205500109 03 00 42	01-MAR-25	24-MAR-25	3,79,52
6034	CHAMPAWAT	V	N	218	N	205500001 03 00 40	01-MAR-25	24-MAR-25	60,00
6035	CHAMPAWAT	V	N	219	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,66,66
6036	CHAMPAWAT	V	N	22	N	205500101 03 00 20	01-MAR-25	04-MAR-25	20,00
6037	CHAMPAWAT	V	N	220	N	205500001 03 00 40	01-MAR-25	24-MAR-25	9,89,98
6038	CHAMPAWAT	V	N	221	N	205500109 03 00 22	01-MAR-25	24-MAR-25	2,41,30
6039	CHAMPAWAT	V	N	222	N	205500109 03 00 42	01-MAR-25	24-MAR-25	47,98
6040	CHAMPAWAT	V	N	223	N	205500109 03 00 42	01-MAR-25	24-MAR-25	72,93
6041	CHAMPAWAT	V	N	224	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,90,00
6042	CHAMPAWAT	V	N	225	N	205500109 03 00 22	01-MAR-25	24-MAR-25	2,30,00
6043	CHAMPAWAT	V	N	226	N	205500001 03 00 40	01-MAR-25	24-MAR-25	19,79,10
6044	CHAMPAWAT	V	N	227	N	205500109 03 00 42	01-MAR-25	24-MAR-25	33,46
6045	CHAMPAWAT	V	N	228	N	205500001 03 00 24	01-MAR-25	24-MAR-25	35,40
6046	CHAMPAWAT	V	N	229	N	205500001 03 00 40	01-MAR-25	24-MAR-25	19,70,60
6047	CHAMPAWAT	V	N	23	N	205500001 03 00 08	01-MAR-25	04-MAR-25	41,80,48
6048	CHAMPAWAT	V	N	230	N	205500109 03 00 44	01-MAR-25	24-MAR-25	2,32,11
6049	CHAMPAWAT	V	N	231	N	205500109 03 00 42	01-MAR-25	24-MAR-25	60,00
6050	CHAMPAWAT	V	N	232	N	205500001 03 00 51	01-MAR-25	24-MAR-25	1,00,00
6051	CHAMPAWAT	V	N	233	N	205500108 02 00 42	01-MAR-25	24-MAR-25	2,20,00
6052	CHAMPAWAT	V	N	234	N	205500109 03 00 42	01-MAR-25	27-MAR-25	1,73,60
6053	CHAMPAWAT	V	N	235	N	205500109 03 00 42	01-MAR-25	27-MAR-25	60,00
6054	CHAMPAWAT	V	N	236	N	205500109 03 00 42	01-MAR-25	27-MAR-25	82,50
6055	CHAMPAWAT	V	N	238	N	205500109 03 00 42	01-MAR-25	27-MAR-25	5,00
6056	CHAMPAWAT	V	N	239	N	205500109 03 00 42	01-MAR-25	27-MAR-25	10,00
6057	CHAMPAWAT	V	N	24	N	205500001 03 00 40	01-MAR-25	06-MAR-25	17,99,80
6058	CHAMPAWAT	V	N	240	N	205500109 03 00 42	01-MAR-25	27-MAR-25	2,45,00
6059	CHAMPAWAT	V	N	25	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,81,55
6060	CHAMPAWAT	V	N	26	N	205500001 03 00 29	01-MAR-25	11-MAR-25	2,19,69
6061	CHAMPAWAT	V	N	27	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,58,46

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DDO- 88002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6062	CHAMPAWAT	V	N	28	N	205500001 03 00 29	01-MAR-25	11-MAR-25	49,33
6063	CHAMPAWAT	V	N	29	N	205500001 03 00 29	01-MAR-25	11-MAR-25	11,29,08
6064	CHAMPAWAT	V	N	3	N	205500109 03 00 01	01-MAR-25	12-MAR-25	6,28,85,42
6065	CHAMPAWAT	V	N	3	N	205500109 03 00 03	01-MAR-25	12-MAR-25	3,33,29,19
6066	CHAMPAWAT	V	N	30	N	205500001 03 00 29	01-MAR-25	11-MAR-25	3,49,28
6067	CHAMPAWAT	V	N	31	N	205500001 03 00 29	01-MAR-25	11-MAR-25	51,20
6068	CHAMPAWAT	V	N	32	N	205500001 03 00 29	01-MAR-25	11-MAR-25	8,65,21
6069	CHAMPAWAT	V	N	33	N	205500001 03 00 29	01-MAR-25	11-MAR-25	46,20
6070	CHAMPAWAT	V	N	34	N	205500001 03 00 29	01-MAR-25	11-MAR-25	19,48,71
6071	CHAMPAWAT	V	N	35	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,06,45
6072	CHAMPAWAT	V	N	36	N	205500001 03 00 29	01-MAR-25	11-MAR-25	28,61,93
6073	CHAMPAWAT	V	N	37	N	205500110 03 00 02	01-MAR-25	11-MAR-25	13,20,00
6074	CHAMPAWAT	V	N	38	N	205500001 03 00 29	01-MAR-25	11-MAR-25	3,36,40
6075	CHAMPAWAT	V	N	39	N	205500001 03 00 29	01-MAR-25	11-MAR-25	3,56,36
6076	CHAMPAWAT	V	N	4	N	205500109 03 00 03	01-MAR-25	12-MAR-25	2,18,46,63
6077	CHAMPAWAT	V	N	4	N	205500109 03 00 01	01-MAR-25	12-MAR-25	4,12,20,11
6078	CHAMPAWAT	V	N	40	N	205500001 03 00 29	01-MAR-25	11-MAR-25	20,45,19
6079	CHAMPAWAT	V	N	41	N	205500001 03 00 29	01-MAR-25	11-MAR-25	78,05
6080	CHAMPAWAT	V	N	42	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,73,46
6081	CHAMPAWAT	V	N	43	N	205500001 03 00 29	01-MAR-25	11-MAR-25	20,10,24
6082	CHAMPAWAT	V	N	44	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,87,03
6083	CHAMPAWAT	V	N	45	N	205500001 03 00 29	01-MAR-25	11-MAR-25	1,75,32
6084	CHAMPAWAT	V	N	46	N	205500113 09 00 42	01-MAR-25	12-MAR-25	74,50
6085	CHAMPAWAT	V	N	47	N	205500109 03 00 42	01-MAR-25	12-MAR-25	20,00
6086	CHAMPAWAT	V	N	48	N	205500109 05 00 42	01-MAR-25	12-MAR-25	30,40
6087	CHAMPAWAT	V	N	49	N	205500001 03 00 24	01-MAR-25	12-MAR-25	46,12
6088	CHAMPAWAT	V	N	5	N	205500109 05 00 01	01-MAR-25	12-MAR-25	63,56,62
6089	CHAMPAWAT	V	N	5	N	205500109 05 00 03	01-MAR-25	12-MAR-25	33,69,00
6090	CHAMPAWAT	V	N	50	N	205500113 09 00 42	01-MAR-25	12-MAR-25	10,95,00
6091	CHAMPAWAT	V	N	51	N	205500109 05 00 22	01-MAR-25	12-MAR-25	47,00
6092	CHAMPAWAT	V	N	52	N	205500109 04 00 02	01-MAR-25	12-MAR-25	1,82,90
6093	CHAMPAWAT	V	N	53	N	205500109 04 00 22	01-MAR-25	12-MAR-25	27,60
6094	CHAMPAWAT	V	N	54	N	205500001 03 00 40	01-MAR-25	12-MAR-25	1,94,00
6095	CHAMPAWAT	V	N	55	N	205500113 09 00 42	01-MAR-25	12-MAR-25	11,04,00
6096	CHAMPAWAT	V	N	56	N	205500001 04 00 04	01-MAR-25	12-MAR-25	1,89,15
6097	CHAMPAWAT	V	N	57	N	205500109 05 00 42	01-MAR-25	12-MAR-25	21,00
6098	CHAMPAWAT	V	N	58	N	205500109 05 00 22	01-MAR-25	12-MAR-25	15,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6099	CHAMPAWAT	V	N	59	N	205500109 04 00 20	01-MAR-25	12-MAR-25	28,70
6100	CHAMPAWAT	V	N	6	N	205500101 03 00 03	01-MAR-25	12-MAR-25	55,56,88
6101	CHAMPAWAT	V	N	6	N	205500101 03 00 01	01-MAR-25	12-MAR-25	1,04,84,64
6102	CHAMPAWAT	V	N	60	N	205500109 03 00 42	01-MAR-25	12-MAR-25	3,30
6103	CHAMPAWAT	V	N	61	N	205500001 03 00 27	01-MAR-25	12-MAR-25	2,41,50
6104	CHAMPAWAT	V	N	62	N	205500001 03 00 40	01-MAR-25	12-MAR-25	17,11
6105	CHAMPAWAT	V	N	63	N	205500001 03 00 27	01-MAR-25	12-MAR-25	2,46,75
6106	CHAMPAWAT	V	N	64	N	205500001 03 00 51	01-MAR-25	12-MAR-25	80,00
6107	CHAMPAWAT	V	N	65	N	205500001 03 00 51	01-MAR-25	12-MAR-25	79,00
6108	CHAMPAWAT	V	N	66	N	205500001 03 00 27	01-MAR-25	12-MAR-25	2,49,90
6109	CHAMPAWAT	V	N	67	N	205500109 03 00 22	01-MAR-25	12-MAR-25	98,00
6110	CHAMPAWAT	V	N	68	N	205500001 03 00 27	01-MAR-25	12-MAR-25	44,10
6111	CHAMPAWAT	V	N	69	N	205500001 03 00 08	01-MAR-25	12-MAR-25	2,69,43
6112	CHAMPAWAT	V	N	7	N	205500109 03 00 01	01-MAR-25	12-MAR-25	5,73,07,62
6113	CHAMPAWAT	V	N	7	N	205500101 07 00 20	01-MAR-25	04-MAR-25	56,64
6114	CHAMPAWAT	V	N	7	N	205500109 03 00 03	01-MAR-25	12-MAR-25	3,03,73,00
6115	CHAMPAWAT	V	N	70	N	205500109 03 00 22	01-MAR-25	12-MAR-25	4,80
6116	CHAMPAWAT	V	N	71	N	205500109 04 00 42	01-MAR-25	12-MAR-25	42,68
6117	CHAMPAWAT	V	N	72	N	205500001 03 00 51	01-MAR-25	12-MAR-25	1,50,00
6118	CHAMPAWAT	V	N	73	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,95,55
6119	CHAMPAWAT	V	N	74	N	205500001 17 00 42	01-MAR-25	12-MAR-25	50,00
6120	CHAMPAWAT	V	N	75	N	205500109 04 00 20	01-MAR-25	12-MAR-25	5,00
6121	CHAMPAWAT	V	N	76	N	205500113 05 00 42	01-MAR-25	18-MAR-25	1,67,26
6122	CHAMPAWAT	V	N	77	N	205500109 09 00 22	01-MAR-25	18-MAR-25	64,19
6123	CHAMPAWAT	V	N	78	N	205500001 04 00 43	01-MAR-25	18-MAR-25	1,60,06
6124	CHAMPAWAT	V	N	79	N	205500001 03 00 26	01-MAR-25	18-MAR-25	5,00,00
6125	CHAMPAWAT	V	N	8	N	205500109 03 00 01	01-MAR-25	12-MAR-25	7,79,78,50
6126	CHAMPAWAT	V	N	8	N	205500109 03 00 03	01-MAR-25	12-MAR-25	4,13,28,56
6127	CHAMPAWAT	V	N	80	N	205500109 16 00 42	01-MAR-25	18-MAR-25	10,03
6128	CHAMPAWAT	V	N	81	N	205500001 03 00 26	01-MAR-25	18-MAR-25	2,32,00
6129	CHAMPAWAT	V	N	82	N	205500001 03 00 26	01-MAR-25	18-MAR-25	10,50
6130	CHAMPAWAT	V	N	83	N	205500001 03 00 26	01-MAR-25	18-MAR-25	10,50
6131	CHAMPAWAT	V	N	84	N	205500109 03 00 22	01-MAR-25	18-MAR-25	2,50
6132	CHAMPAWAT	V	N	85	N	205500109 03 00 04	01-MAR-25	18-MAR-25	3,63,59
6133	CHAMPAWAT	V	N	86	N	205500109 03 00 22	01-MAR-25	18-MAR-25	1,48,50
6134	CHAMPAWAT	V	N	87	N	205500001 03 00 51	01-MAR-25	18-MAR-25	19,85,00
6135	CHAMPAWAT	V	N	88	N	205500109 03 00 22	01-MAR-25	18-MAR-25	60,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6136	CHAMPAWAT	V	N	89	N	205500001 03 00 29	01-MAR-25	18-MAR-25	1,19,29
6137	CHAMPAWAT	V	N	9	N	205500001 04 00 06	01-MAR-25	18-MAR-25	33,00
6138	CHAMPAWAT	V	N	9	N	205500113 05 00 42	01-MAR-25	04-MAR-25	2,16,00
6139	CHAMPAWAT	V	N	90	N	205500001 03 00 51	01-MAR-25	18-MAR-25	2,30,00
6140	CHAMPAWAT	V	N	91	N	205500001 03 00 51	01-MAR-25	18-MAR-25	1,00,00
6141	CHAMPAWAT	V	N	92	N	205500109 03 00 20	01-MAR-25	18-MAR-25	63,00
6142	CHAMPAWAT	V	N	93	N	205500001 03 00 24	01-MAR-25	18-MAR-25	20,69
6143	CHAMPAWAT	V	N	94	N	205500001 03 00 51	01-MAR-25	18-MAR-25	2,49,50
6144	CHAMPAWAT	V	N	95	N	205500109 03 00 42	01-MAR-25	18-MAR-25	12,00
6145	CHAMPAWAT	V	N	97	N	205500001 03 00 29	01-MAR-25	18-MAR-25	20,00
6146	CHAMPAWAT	V	N	98	N	205500001 03 00 51	01-MAR-25	18-MAR-25	2,00,00
6147	CHAMPAWAT	V	N	99	N	205500101 03 00 04	01-MAR-25	18-MAR-25	16,52,92

DDO- 88002591 ***ADDITIONAL DISTRICT MAGISTRATE OFFICE IN CHARGE,FOR D.M.,CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6148	CHAMPAWAT	V	N	1	N	205500001 13 00 04	01-MAR-25	03-MAR-25	27,55
6149	CHAMPAWAT	V	N	1	N	205500001 13 00 03	01-MAR-25	04-MAR-25	8,84,04
6150	CHAMPAWAT	V	N	1	N	205500001 13 00 06	01-MAR-25	04-MAR-25	1,94,50
6151	CHAMPAWAT	V	N	1	N	205500001 13 00 01	01-MAR-25	04-MAR-25	16,68,00
6152	CHAMPAWAT	V	N	199	N	205500001 13 00 10	01-MAR-25	21-MAR-25	17,20
6153	CHAMPAWAT	V	N	2	N	205500001 13 00 10	01-MAR-25	03-MAR-25	33,55
6154	CHAMPAWAT	V	N	200	N	205500001 13 00 08	01-MAR-25	21-MAR-25	4,93,48
6155	CHAMPAWAT	V	N	201	N	205500001 13 00 04	01-MAR-25	21-MAR-25	24,35
6156	CHAMPAWAT	V	N	3	N	205500001 13 00 10	01-MAR-25	03-MAR-25	23,10
6157	CHAMPAWAT	V	N	4	N	205500001 13 00 10	01-MAR-25	03-MAR-25	36,90
6158	CHAMPAWAT	V	N	5	N	205500001 13 00 04	01-MAR-25	03-MAR-25	29,05
6159	CHAMPAWAT	V	N	6	N	205500001 13 00 04	01-MAR-25	03-MAR-25	27,55

DDO- 88004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6160	CHAMPAWAT	V	N	10	N	205500110 03 00 22	01-MAR-25	04-MAR-25	12,51,50
6161	CHAMPAWAT	V	N	147	N	205500110 03 00 22	01-MAR-25	20-MAR-25	79,55
6162	CHAMPAWAT	V	N	162	N	205500110 03 00 22	01-MAR-25	20-MAR-25	43,20
6163	CHAMPAWAT	V	N	163	N	205500110 03 00 22	01-MAR-25	20-MAR-25	9,72,50
6164	CHAMPAWAT	V	N	17	N	205500110 03 00 22	01-MAR-25	04-MAR-25	54,90
6165	CHAMPAWAT	V	N	173	N	205500110 03 00 22	01-MAR-25	20-MAR-25	46,66
6166	CHAMPAWAT	V	N	8	N	205500001 15 00 57	01-MAR-25	04-MAR-25	2,00,00

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DDO- 89002551 ***SUPDT OF POLICE SUPERINTENDENT OF POLICE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6167	BAGESHWAR	V	N	1	N	205500109 03 00 01	01-MAR-25	12-MAR-25	12,63,78,22
6168	BAGESHWAR	V	N	1	N	205500109 03 00 03	01-MAR-25	12-MAR-25	6,69,78,90
6169	BAGESHWAR	V	N	10	N	205500109 03 00 02	01-MAR-25	07-MAR-25	72,39
6170	BAGESHWAR	V	N	100	N	205500113 09 00 42	01-MAR-25	18-MAR-25	17,00
6171	BAGESHWAR	V	N	101	N	205500001 08 00 42	01-MAR-25	18-MAR-25	2,48,00
6172	BAGESHWAR	V	N	102	N	205500001 03 00 52	01-MAR-25	18-MAR-25	42,97,78
6173	BAGESHWAR	V	N	104	N	205500001 03 00 24	01-MAR-25	18-MAR-25	1,23,60
6174	BAGESHWAR	V	N	105	N	205500110 03 00 02	01-MAR-25	18-MAR-25	33,40,00
6175	BAGESHWAR	V	N	106	N	205500109 03 00 42	01-MAR-25	18-MAR-25	4,34,17
6176	BAGESHWAR	V	N	108	N	205500113 09 00 42	01-MAR-25	18-MAR-25	41,90
6177	BAGESHWAR	V	N	109	N	205500109 03 00 20	01-MAR-25	18-MAR-25	2,90,90
6178	BAGESHWAR	V	N	11	N	205500101 03 00 04	01-MAR-25	11-MAR-25	2,33,55
6179	BAGESHWAR	V	N	110	N	205500113 09 00 42	01-MAR-25	18-MAR-25	1,65,00
6180	BAGESHWAR	V	N	111	N	205500108 02 00 42	01-MAR-25	18-MAR-25	1,62,00
6181	BAGESHWAR	V	N	113	N	205500001 03 00 24	01-MAR-25	18-MAR-25	1,50,00
6182	BAGESHWAR	V	N	115	N	205500109 03 00 25	01-MAR-25	19-MAR-25	1,02,59
6183	BAGESHWAR	V	N	12	N	205500001 08 00 21	01-MAR-25	11-MAR-25	1,49,99
6184	BAGESHWAR	V	N	121	N	205500001 04 00 25	01-MAR-25	19-MAR-25	92,65
6185	BAGESHWAR	V	N	122	N	205500109 03 00 20	01-MAR-25	19-MAR-25	4,58,40
6186	BAGESHWAR	V	N	123	N	205500001 03 00 40	01-MAR-25	20-MAR-25	13,57,59
6187	BAGESHWAR	V	N	124	N	205500109 03 00 42	01-MAR-25	21-MAR-25	20,50
6188	BAGESHWAR	V	N	125	N	205500109 03 00 44	01-MAR-25	21-MAR-25	1,18,00
6189	BAGESHWAR	V	N	126	N	205500001 03 00 40	01-MAR-25	20-MAR-25	16,50,00
6190	BAGESHWAR	V	N	128	N	205500108 07 00 10	01-MAR-25	20-MAR-25	8,08,40
6191	BAGESHWAR	V	N	129	N	205500109 03 00 44	01-MAR-25	21-MAR-25	2,48,50
6192	BAGESHWAR	V	N	13	N	205500109 16 00 22	01-MAR-25	11-MAR-25	97,00
6193	BAGESHWAR	V	N	131	N	205500109 03 00 42	01-MAR-25	21-MAR-25	6,65,52
6194	BAGESHWAR	V	N	133	N	205500109 03 00 42	01-MAR-25	21-MAR-25	13,46,76
6195	BAGESHWAR	V	N	135	N	205500113 09 00 42	01-MAR-25	20-MAR-25	9,97,60
6196	BAGESHWAR	V	N	138	N	205500113 09 00 42	01-MAR-25	20-MAR-25	11,52,05
6197	BAGESHWAR	V	N	14	N	205500113 09 00 42	01-MAR-25	07-MAR-25	35,00
6198	BAGESHWAR	V	N	140	N	205500109 03 00 02	01-MAR-25	20-MAR-25	26,67
6199	BAGESHWAR	V	N	142	N	205500109 03 00 44	01-MAR-25	21-MAR-25	1,32,85
6200	BAGESHWAR	V	N	144	N	205500001 03 00 40	01-MAR-25	20-MAR-25	19,91,50
6201	BAGESHWAR	V	N	145	N	205500001 03 00 40	01-MAR-25	21-MAR-25	74,00
6202	BAGESHWAR	V	N	148	N	205500001 03 00 08	01-MAR-25	24-MAR-25	27,49,42
6203	BAGESHWAR	V	N	149	N	205500109 03 00 42	01-MAR-25	24-MAR-25	34,22

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6204	BAGESHWAR	V	N	15	N	205500113 05 00 42	01-MAR-25	11-MAR-25	1,00,00
6205	BAGESHWAR	V	N	150	N	205500109 03 00 42	01-MAR-25	24-MAR-25	13,93,00
6206	BAGESHWAR	V	N	151	N	205500109 03 00 44	01-MAR-25	24-MAR-25	2,47,00
6207	BAGESHWAR	V	N	152	N	205500109 03 00 42	01-MAR-25	24-MAR-25	15,63,10
6208	BAGESHWAR	V	N	153	N	205500001 04 00 25	01-MAR-25	24-MAR-25	5,83,54
6209	BAGESHWAR	V	N	154	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,17,74
6210	BAGESHWAR	V	N	155	N	205500108 02 00 42	01-MAR-25	28-MAR-25	10,00,00
6211	BAGESHWAR	V	N	16	N	205500101 07 00 20	01-MAR-25	07-MAR-25	30,00
6212	BAGESHWAR	V	N	17	N	205500109 03 00 23	01-MAR-25	07-MAR-25	60,00
6213	BAGESHWAR	V	N	18	N	205500113 09 00 42	01-MAR-25	07-MAR-25	24,99,00
6214	BAGESHWAR	V	N	19	N	205500108 07 00 10	01-MAR-25	11-MAR-25	1,64,26
6215	BAGESHWAR	V	N	2	N	205500109 03 00 01	01-MAR-25	12-MAR-25	4,93,06,57
6216	BAGESHWAR	V	N	2	N	205500109 03 00 03	01-MAR-25	12-MAR-25	2,61,18,09
6217	BAGESHWAR	V	N	2	N	205500109 13 00 42	01-MAR-25	06-MAR-25	33,05,00
6218	BAGESHWAR	V	N	20	N	205500001 03 00 26	01-MAR-25	11-MAR-25	2,36,70
6219	BAGESHWAR	V	N	21	N	205500101 03 00 25	01-MAR-25	11-MAR-25	9,61
6220	BAGESHWAR	V	N	22	N	205500001 03 00 24	01-MAR-25	07-MAR-25	76,33
6221	BAGESHWAR	V	N	23	N	205500109 16 00 21	01-MAR-25	07-MAR-25	1,42,01
6222	BAGESHWAR	V	N	24	N	205500001 03 00 51	01-MAR-25	07-MAR-25	14,98,00
6223	BAGESHWAR	V	N	25	N	205500001 03 00 40	01-MAR-25	07-MAR-25	3,14,60
6224	BAGESHWAR	V	N	26	N	205500110 03 00 42	01-MAR-25	11-MAR-25	2,47,50
6225	BAGESHWAR	V	N	27	N	205500110 03 00 42	01-MAR-25	11-MAR-25	2,47,50
6226	BAGESHWAR	V	N	28	N	205500101 03 00 04	01-MAR-25	11-MAR-25	12,66,37
6227	BAGESHWAR	V	N	29	N	205500110 03 00 42	01-MAR-25	11-MAR-25	2,43,75
6228	BAGESHWAR	V	N	3	N	205500001 03 00 26	01-MAR-25	06-MAR-25	76,50
6229	BAGESHWAR	V	N	3	N	205500001 04 00 01	01-MAR-25	12-MAR-25	2,13,75,50
6230	BAGESHWAR	V	N	3	N	205500001 04 00 03	01-MAR-25	12-MAR-25	1,13,29,00
6231	BAGESHWAR	V	N	30	N	205500108 07 00 10	01-MAR-25	11-MAR-25	7,37
6232	BAGESHWAR	V	N	31	N	205500109 03 00 23	01-MAR-25	07-MAR-25	40,00
6233	BAGESHWAR	V	N	32	N	205500001 08 00 22	01-MAR-25	11-MAR-25	39,34
6234	BAGESHWAR	V	N	33	N	205500001 03 00 51	01-MAR-25	11-MAR-25	7,99,00
6235	BAGESHWAR	V	N	34	N	205500001 03 00 40	01-MAR-25	07-MAR-25	2,32,39
6236	BAGESHWAR	V	N	35	N	205500001 04 00 02	01-MAR-25	07-MAR-25	1,50,00
6237	BAGESHWAR	V	N	36	N	205500113 09 00 42	01-MAR-25	07-MAR-25	20,40
6238	BAGESHWAR	V	N	37	N	205500113 09 00 42	01-MAR-25	07-MAR-25	24,90
6239	BAGESHWAR	V	N	38	N	205500113 09 00 42	01-MAR-25	07-MAR-25	1,00,19
6240	BAGESHWAR	V	N	39	N	205500001 03 00 51	01-MAR-25	07-MAR-25	24,99,00

Voucher Details

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DDO- 89002551 ***SUPDT OF POLICE SUPERINTENDENT OF POLICE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6241	BAGESHWAR	V	N	4	N	205500101 03 00 03	01-MAR-25	12-MAR-25	28,71,64
6242	BAGESHWAR	V	N	4	N	205500101 03 00 01	01-MAR-25	12-MAR-25	54,35,33
6243	BAGESHWAR	V	N	4	N	205500001 03 00 40	01-MAR-25	06-MAR-25	9,60
6244	BAGESHWAR	V	N	40	N	205500001 03 00 40	01-MAR-25	11-MAR-25	2,12,40
6245	BAGESHWAR	V	N	41	N	205500113 09 00 42	01-MAR-25	11-MAR-25	2,49,60
6246	BAGESHWAR	V	N	42	N	205500001 03 00 29	01-MAR-25	12-MAR-25	12,46,90
6247	BAGESHWAR	V	N	43	N	205500001 03 00 40	01-MAR-25	12-MAR-25	1,99,90
6248	BAGESHWAR	V	N	44	N	205500109 03 00 22	01-MAR-25	12-MAR-25	18,52
6249	BAGESHWAR	V	N	45	N	205500001 03 00 29	01-MAR-25	12-MAR-25	1,63,10
6250	BAGESHWAR	V	N	46	N	205500001 03 00 29	01-MAR-25	12-MAR-25	3,56,85
6251	BAGESHWAR	V	N	47	N	205500001 03 00 29	01-MAR-25	12-MAR-25	3,78,29
6252	BAGESHWAR	V	N	48	N	205500001 03 00 44	01-MAR-25	12-MAR-25	2,47,51
6253	BAGESHWAR	V	N	49	N	205500001 03 00 51	01-MAR-25	12-MAR-25	14,30,00
6254	BAGESHWAR	V	N	5	N	205500001 03 00 40	01-MAR-25	06-MAR-25	46,50
6255	BAGESHWAR	V	N	5	N	205500109 05 00 01	01-MAR-25	12-MAR-25	48,14,34
6256	BAGESHWAR	V	N	5	N	205500109 05 00 03	01-MAR-25	12-MAR-25	25,51,60
6257	BAGESHWAR	V	N	50	N	205500001 03 00 24	01-MAR-25	12-MAR-25	7,08
6258	BAGESHWAR	V	N	51	N	205500113 09 00 42	01-MAR-25	12-MAR-25	2,21,25
6259	BAGESHWAR	V	N	52	N	205500109 03 00 22	01-MAR-25	12-MAR-25	17,81
6260	BAGESHWAR	V	N	53	N	205500001 03 00 40	01-MAR-25	12-MAR-25	4,98,00
6261	BAGESHWAR	V	N	54	N	205500001 03 00 26	01-MAR-25	12-MAR-25	29,50
6262	BAGESHWAR	V	N	55	N	205500001 03 00 40	01-MAR-25	12-MAR-25	78,90,00
6263	BAGESHWAR	V	N	56	N	205500001 03 00 26	01-MAR-25	12-MAR-25	14,55,00
6264	BAGESHWAR	V	N	57	N	205500109 03 00 42	01-MAR-25	12-MAR-25	2,00,61
6265	BAGESHWAR	V	N	58	N	205500109 04 00 04	01-MAR-25	12-MAR-25	1,74,81
6266	BAGESHWAR	V	N	59	N	205500001 04 00 04	01-MAR-25	12-MAR-25	10,48,96
6267	BAGESHWAR	V	N	6	N	205500109 03 00 02	01-MAR-25	06-MAR-25	1,75,00
6268	BAGESHWAR	V	N	6	N	205500109 04 00 01	01-MAR-25	21-MAR-25	94,61,72
6269	BAGESHWAR	V	N	6	N	205500109 04 00 03	01-MAR-25	21-MAR-25	49,99,59
6270	BAGESHWAR	V	N	60	N	205500110 03 00 02	01-MAR-25	12-MAR-25	60,00
6271	BAGESHWAR	V	N	61	N	205500110 03 00 02	01-MAR-25	12-MAR-25	56,20,00
6272	BAGESHWAR	V	N	62	N	205500110 03 00 02	01-MAR-25	12-MAR-25	60,00
6273	BAGESHWAR	V	N	63	N	205500001 03 00 44	01-MAR-25	12-MAR-25	2,47,50
6274	BAGESHWAR	V	N	64	N	205500001 03 00 51	01-MAR-25	12-MAR-25	9,90,00
6275	BAGESHWAR	V	N	65	N	205500109 05 00 04	01-MAR-25	15-MAR-25	2,13,02
6276	BAGESHWAR	V	N	66	N	205500109 03 00 25	01-MAR-25	15-MAR-25	1,45,46
6277	BAGESHWAR	V	N	67	N	205500101 03 00 04	01-MAR-25	15-MAR-25	4,84,72

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DDO- 89002551 ***SUPDT OF POLICE SUPERINTENDENT OF POLICE BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6278	BAGESHWAR	V	N	68	N	205500109 03 00 25	01-MAR-25	15-MAR-25	19,10
6279	BAGESHWAR	V	N	69	N	205500001 04 00 25	01-MAR-25	15-MAR-25	31,31
6280	BAGESHWAR	V	N	7	N	205500109 03 00 23	01-MAR-25	06-MAR-25	46,96
6281	BAGESHWAR	V	N	70	N	205500101 03 00 04	01-MAR-25	15-MAR-25	27,00
6282	BAGESHWAR	V	N	71	N	205500001 03 00 51	01-MAR-25	17-MAR-25	24,90,00
6283	BAGESHWAR	V	N	72	N	205500001 03 00 51	01-MAR-25	17-MAR-25	14,90,00
6284	BAGESHWAR	V	N	73	N	205500001 03 00 51	01-MAR-25	17-MAR-25	19,95,00
6285	BAGESHWAR	V	N	74	N	205500108 07 00 10	01-MAR-25	17-MAR-25	38,94
6286	BAGESHWAR	V	N	75	N	205500108 02 00 42	01-MAR-25	17-MAR-25	4,98,50
6287	BAGESHWAR	V	N	76	N	205500001 03 00 40	01-MAR-25	17-MAR-25	99,12
6288	BAGESHWAR	V	N	77	N	205500113 09 00 42	01-MAR-25	17-MAR-25	24,00,00
6289	BAGESHWAR	V	N	78	N	205500001 03 00 51	01-MAR-25	17-MAR-25	19,90,00
6290	BAGESHWAR	V	N	79	N	205500001 03 00 44	01-MAR-25	17-MAR-25	2,47,38
6291	BAGESHWAR	V	N	8	N	205500001 03 00 26	01-MAR-25	06-MAR-25	65,49
6292	BAGESHWAR	V	N	80	N	205500001 03 00 51	01-MAR-25	17-MAR-25	9,95,00
6293	BAGESHWAR	V	N	81	N	205500001 03 00 40	01-MAR-25	17-MAR-25	9,64,80
6294	BAGESHWAR	V	N	82	N	205500113 09 00 42	01-MAR-25	17-MAR-25	2,48,00
6295	BAGESHWAR	V	N	83	N	205500001 03 00 52	01-MAR-25	17-MAR-25	29,99,00
6296	BAGESHWAR	V	N	84	N	205500001 03 00 51	01-MAR-25	17-MAR-25	24,99,50
6297	BAGESHWAR	V	N	85	N	205500001 03 00 52	01-MAR-25	17-MAR-25	39,99,00
6298	BAGESHWAR	V	N	86	N	205500001 03 00 51	01-MAR-25	17-MAR-25	24,90,00
6299	BAGESHWAR	V	N	87	N	205500113 09 00 42	01-MAR-25	17-MAR-25	23,96,80
6300	BAGESHWAR	V	N	88	N	205500110 03 00 42	01-MAR-25	17-MAR-25	11,00
6301	BAGESHWAR	V	N	89	N	205500001 03 00 51	01-MAR-25	17-MAR-25	24,90,00
6302	BAGESHWAR	V	N	9	N	205500001 03 00 51	01-MAR-25	06-MAR-25	24,90,00
6303	BAGESHWAR	V	N	90	N	205500001 03 00 40	01-MAR-25	17-MAR-25	24,00
6304	BAGESHWAR	V	N	91	N	205500001 03 00 52	01-MAR-25	17-MAR-25	19,99,75
6305	BAGESHWAR	V	N	92	N	205500001 03 00 40	01-MAR-25	17-MAR-25	6,89,00
6306	BAGESHWAR	V	N	93	N	205500109 03 00 02	01-MAR-25	17-MAR-25	15,24
6307	BAGESHWAR	V	N	94	N	205500001 03 00 44	01-MAR-25	17-MAR-25	2,49,00
6308	BAGESHWAR	V	N	95	N	205500109 03 00 21	01-MAR-25	17-MAR-25	1,24,00
6309	BAGESHWAR	V	N	96	N	205500001 03 00 51	01-MAR-25	17-MAR-25	49,95,00
6310	BAGESHWAR	V	N	97	N	205500001 03 00 26	01-MAR-25	18-MAR-25	1,36,50
6311	BAGESHWAR	V	N	98	N	205500001 03 00 24	01-MAR-25	18-MAR-25	15,00
6312	BAGESHWAR	V	N	99	N	205500109 03 00 02	01-MAR-25	18-MAR-25	2,25,00

DDO- 89002591 ***ADDITIONAL DISTRICT MAGISTRATE ZILA NIBANDHAK BAGESHWAR BAGESHWAR***

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DDO- 89002591 ***ADDITIONAL DISTRICT MAGISTRATE ZILA NIBANDHAK BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6313	BAGESHWAR	V	N	103	N	205500001 13 00 22	01-MAR-25	18-MAR-25	94,50
6314	BAGESHWAR	V	N	107	N	205500001 13 00 02	01-MAR-25	18-MAR-25	20,00
6315	BAGESHWAR	V	N	112	N	205500001 13 00 08	01-MAR-25	18-MAR-25	2,24,86
6316	BAGESHWAR	V	N	114	N	205500001 13 00 22	01-MAR-25	18-MAR-25	63,10
6317	BAGESHWAR	V	N	116	N	205500001 13 00 22	01-MAR-25	19-MAR-25	20,00
6318	BAGESHWAR	V	N	117	N	205500001 13 00 04	01-MAR-25	19-MAR-25	1,20,65
6319	BAGESHWAR	V	N	118	N	205500001 13 00 21	01-MAR-25	19-MAR-25	2,49,00
6320	BAGESHWAR	V	N	119	N	205500001 13 00 26	01-MAR-25	19-MAR-25	2,42,00
6321	BAGESHWAR	V	N	120	N	205500001 13 00 26	01-MAR-25	19-MAR-25	2,46,03
6322	BAGESHWAR	V	N	127	N	205500001 13 00 10	01-MAR-25	21-MAR-25	23,60
6323	BAGESHWAR	V	N	130	N	205500001 13 00 10	01-MAR-25	21-MAR-25	23,60
6324	BAGESHWAR	V	N	132	N	205500001 13 00 10	01-MAR-25	21-MAR-25	23,90
6325	BAGESHWAR	V	N	134	N	205500001 13 00 26	01-MAR-25	21-MAR-25	11,00
6326	BAGESHWAR	V	N	136	N	205500001 13 00 10	01-MAR-25	21-MAR-25	15,00
6327	BAGESHWAR	V	N	137	N	205500001 13 00 22	01-MAR-25	21-MAR-25	11,11
6328	BAGESHWAR	V	N	139	N	205500001 13 00 10	01-MAR-25	21-MAR-25	1,21,70
6329	BAGESHWAR	V	N	141	N	205500001 13 00 22	01-MAR-25	21-MAR-25	13,00
6330	BAGESHWAR	V	N	143	N	205500001 13 00 10	01-MAR-25	21-MAR-25	21,90
6331	BAGESHWAR	V	N	146	N	205500001 13 00 10	01-MAR-25	21-MAR-25	21,90
6332	BAGESHWAR	V	N	147	N	205500001 13 00 10	01-MAR-25	21-MAR-25	21,90

DDO- 89004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6333	BAGESHWAR	V	N	1	N	205500001 15 00 57	01-MAR-25	05-MAR-25	6,00,00

DDO- 90002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6334	RUDRAPRAYAG	V	N	1	N	205500109 05 00 01	01-MAR-25	01-MAR-25	28,27,00
6335	RUDRAPRAYAG	V	N	1	N	205500113 09 00 42	01-MAR-25	03-MAR-25	24,20,04
6336	RUDRAPRAYAG	V	N	1	N	205500109 05 00 06	01-MAR-25	01-MAR-25	2,80,95
6337	RUDRAPRAYAG	V	N	1	N	205500109 05 00 03	01-MAR-25	01-MAR-25	14,97,78
6338	RUDRAPRAYAG	V	N	10	N	205500109 03 00 01	01-MAR-25	17-MAR-25	12,40,74
6339	RUDRAPRAYAG	V	N	10	N	205500001 03 00 52	01-MAR-25	06-MAR-25	29,39,80
6340	RUDRAPRAYAG	V	N	10	N	205500109 03 00 03	01-MAR-25	17-MAR-25	2,05,37
6341	RUDRAPRAYAG	V	N	100	N	205500001 03 00 29	01-MAR-25	18-MAR-25	2,49,87
6342	RUDRAPRAYAG	V	N	101	N	205500109 03 00 20	01-MAR-25	18-MAR-25	2,49,00
6343	RUDRAPRAYAG	V	N	102	N	205500101 03 00 22	01-MAR-25	18-MAR-25	1,24,00

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DDO- 90002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6344	RUDRAPRAYAG	V	N	103	N	205500001 03 00 26	01-MAR-25	18-MAR-25	5,39,90
6345	RUDRAPRAYAG	V	N	104	N	205500001 03 00 29	01-MAR-25	19-MAR-25	1,72,31
6346	RUDRAPRAYAG	V	N	105	N	205500109 03 00 02	01-MAR-25	19-MAR-25	1,00,00
6347	RUDRAPRAYAG	V	N	106	N	205500001 03 00 44	01-MAR-25	19-MAR-25	2,48,00
6348	RUDRAPRAYAG	V	N	107	N	205500001 03 00 44	01-MAR-25	19-MAR-25	2,46,00
6349	RUDRAPRAYAG	V	N	108	N	205500109 16 00 21	01-MAR-25	20-MAR-25	60,00
6350	RUDRAPRAYAG	V	N	109	N	205500109 04 00 02	01-MAR-25	20-MAR-25	80,01
6351	RUDRAPRAYAG	V	N	11	N	205500109 05 00 03	01-MAR-25	17-MAR-25	14,97,78
6352	RUDRAPRAYAG	V	N	11	N	205500109 05 00 01	01-MAR-25	17-MAR-25	27,76,18
6353	RUDRAPRAYAG	V	N	11	N	205500001 03 00 52	01-MAR-25	06-MAR-25	49,59,00
6354	RUDRAPRAYAG	V	N	110	N	205500109 16 00 21	01-MAR-25	20-MAR-25	2,40,00
6355	RUDRAPRAYAG	V	N	111	N	205500001 03 00 24	01-MAR-25	20-MAR-25	56,65
6356	RUDRAPRAYAG	V	N	112	N	205500001 03 00 29	01-MAR-25	20-MAR-25	8,95,95
6357	RUDRAPRAYAG	V	N	113	N	205500001 08 00 42	01-MAR-25	20-MAR-25	1,44,50
6358	RUDRAPRAYAG	V	N	114	N	205500109 03 00 42	01-MAR-25	20-MAR-25	52,60
6359	RUDRAPRAYAG	V	N	115	N	205500001 03 00 44	01-MAR-25	20-MAR-25	2,47,80
6360	RUDRAPRAYAG	V	N	116	N	205500109 16 00 42	01-MAR-25	20-MAR-25	43,75
6361	RUDRAPRAYAG	V	N	117	N	205500109 03 00 30	01-MAR-25	20-MAR-25	1,52,90
6362	RUDRAPRAYAG	V	N	118	N	205500110 03 00 42	01-MAR-25	20-MAR-25	7,49,70
6363	RUDRAPRAYAG	V	N	119	N	205500001 03 00 29	01-MAR-25	20-MAR-25	7,80,78
6364	RUDRAPRAYAG	V	N	12	N	205500001 03 00 52	01-MAR-25	06-MAR-25	49,69,00
6365	RUDRAPRAYAG	V	N	12	N	205500109 03 00 06	01-MAR-25	17-MAR-25	15,48
6366	RUDRAPRAYAG	V	N	12	N	205500109 03 00 03	01-MAR-25	17-MAR-25	39,39
6367	RUDRAPRAYAG	V	N	12	N	205500109 03 00 01	01-MAR-25	17-MAR-25	74,32
6368	RUDRAPRAYAG	V	N	120	N	205500001 03 00 44	01-MAR-25	20-MAR-25	2,48,00
6369	RUDRAPRAYAG	V	N	122	N	205500001 03 00 44	01-MAR-25	20-MAR-25	2,49,00
6370	RUDRAPRAYAG	V	N	123	N	205500001 03 00 51	01-MAR-25	20-MAR-25	29,39,70
6371	RUDRAPRAYAG	V	N	124	N	205500109 16 00 20	01-MAR-25	20-MAR-25	2,40,15
6372	RUDRAPRAYAG	V	N	125	N	205500109 16 00 22	01-MAR-25	20-MAR-25	19,50
6373	RUDRAPRAYAG	V	N	126	N	205500001 03 00 44	01-MAR-25	20-MAR-25	2,48,00
6374	RUDRAPRAYAG	V	N	127	N	205500001 03 00 51	01-MAR-25	20-MAR-25	49,59,00
6375	RUDRAPRAYAG	V	N	128	N	205500001 03 00 29	01-MAR-25	21-MAR-25	3,15,36
6376	RUDRAPRAYAG	V	N	129	N	205500001 03 00 29	01-MAR-25	21-MAR-25	70,00
6377	RUDRAPRAYAG	V	N	13	N	205500109 03 00 01	01-MAR-25	17-MAR-25	77,24,27
6378	RUDRAPRAYAG	V	N	13	N	205500109 03 00 03	01-MAR-25	17-MAR-25	44,99,70
6379	RUDRAPRAYAG	V	N	13	N	205500109 03 00 06	01-MAR-25	06-MAR-25	2,00,00
6380	RUDRAPRAYAG	V	N	131	N	205500001 03 00 29	01-MAR-25	21-MAR-25	9,39,55

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DDO- 90002551 ***SUPERINTENDENT OF POLICE SUPERINTENDENT OF POLICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6381	RUDRAPRAYAG	V	N	132	N	205500001 03 00 29	01-MAR-25	21-MAR-25	5,18,23
6382	RUDRAPRAYAG	V	N	134	N	205500001 03 00 29	01-MAR-25	21-MAR-25	7,47,69
6383	RUDRAPRAYAG	V	N	135	N	205500001 03 00 29	01-MAR-25	21-MAR-25	24,43,20
6384	RUDRAPRAYAG	V	N	136	N	205500001 03 00 29	01-MAR-25	21-MAR-25	4,36,51
6385	RUDRAPRAYAG	V	N	138	N	205500001 03 00 29	01-MAR-25	21-MAR-25	1,65,30
6386	RUDRAPRAYAG	V	N	139	N	205500101 03 00 04	01-MAR-25	21-MAR-25	1,40,10
6387	RUDRAPRAYAG	V	N	14	N	205500001 03 00 51	01-MAR-25	06-MAR-25	49,69,00
6388	RUDRAPRAYAG	V	N	14	N	205500109 03 00 03	01-MAR-25	19-MAR-25	1,72,23,41
6389	RUDRAPRAYAG	V	N	14	N	205500109 03 00 01	01-MAR-25	19-MAR-25	3,16,06,39
6390	RUDRAPRAYAG	V	N	140	N	205500001 04 00 25	01-MAR-25	21-MAR-25	1,15,84
6391	RUDRAPRAYAG	V	N	142	N	205500109 03 00 42	01-MAR-25	24-MAR-25	1,20,00
6392	RUDRAPRAYAG	V	N	143	N	205500001 03 00 40	01-MAR-25	24-MAR-25	39,50,00
6393	RUDRAPRAYAG	V	N	144	N	205500001 03 00 29	01-MAR-25	24-MAR-25	6,97,20
6394	RUDRAPRAYAG	V	N	145	N	205500109 03 00 02	01-MAR-25	25-MAR-25	2,47,65
6395	RUDRAPRAYAG	V	N	146	N	205500109 05 00 25	01-MAR-25	24-MAR-25	6,14
6396	RUDRAPRAYAG	V	N	147	N	205500001 03 00 51	01-MAR-25	24-MAR-25	19,40,00
6397	RUDRAPRAYAG	V	N	148	N	205500109 03 00 23	01-MAR-25	24-MAR-25	3,49,30
6398	RUDRAPRAYAG	V	N	149	N	205500109 03 00 42	01-MAR-25	24-MAR-25	30,00
6399	RUDRAPRAYAG	V	N	15	N	205500001 03 00 29	01-MAR-25	06-MAR-25	8,70,16
6400	RUDRAPRAYAG	V	N	15	N	205500001 04 00 01	01-MAR-25	19-MAR-25	1,12,01,22
6401	RUDRAPRAYAG	V	N	15	N	205500001 04 00 03	01-MAR-25	19-MAR-25	60,89,17
6402	RUDRAPRAYAG	V	N	150	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,58,65
6403	RUDRAPRAYAG	V	N	151	N	205500101 07 00 42	01-MAR-25	24-MAR-25	35,00
6404	RUDRAPRAYAG	V	N	152	N	205500001 03 00 40	01-MAR-25	24-MAR-25	2,42,50
6405	RUDRAPRAYAG	V	N	153	N	205500113 09 00 42	01-MAR-25	24-MAR-25	2,39,00
6406	RUDRAPRAYAG	V	N	154	N	205500113 09 00 42	01-MAR-25	24-MAR-25	2,46,00
6407	RUDRAPRAYAG	V	N	155	N	205500108 07 00 10	01-MAR-25	24-MAR-25	1,88,00
6408	RUDRAPRAYAG	V	N	156	N	205500101 03 00 42	01-MAR-25	24-MAR-25	12,00
6409	RUDRAPRAYAG	V	N	157	N	205500109 03 00 42	01-MAR-25	24-MAR-25	52,00
6410	RUDRAPRAYAG	V	N	158	N	205500109 04 00 23	01-MAR-25	24-MAR-25	18,84
6411	RUDRAPRAYAG	V	N	159	N	205500001 03 00 40	01-MAR-25	24-MAR-25	1,30,00
6412	RUDRAPRAYAG	V	N	16	N	205500109 03 00 01	01-MAR-25	19-MAR-25	5,49,45,85
6413	RUDRAPRAYAG	V	N	16	N	205500109 03 00 03	01-MAR-25	19-MAR-25	3,00,53,65
6414	RUDRAPRAYAG	V	N	16	N	205500001 03 00 29	01-MAR-25	06-MAR-25	5,18,74
6415	RUDRAPRAYAG	V	N	160	N	205500101 03 00 42	01-MAR-25	24-MAR-25	68,00
6416	RUDRAPRAYAG	V	N	161	N	205500001 03 00 29	01-MAR-25	24-MAR-25	2,82,15
6417	RUDRAPRAYAG	V	N	162	N	205500109 03 00 20	01-MAR-25	24-MAR-25	48,62

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6418	RUDRAPRAYAG	V	N	163	N	205500001 03 00 24	01-MAR-25	24-MAR-25	1,01,51
6419	RUDRAPRAYAG	V	N	164	N	205500113 09 00 42	01-MAR-25	24-MAR-25	2,48,50
6420	RUDRAPRAYAG	V	N	165	N	205500109 04 00 04	01-MAR-25	24-MAR-25	91,00
6421	RUDRAPRAYAG	V	N	166	N	205500001 03 00 40	01-MAR-25	24-MAR-25	24,27,20
6422	RUDRAPRAYAG	V	N	167	N	205500108 02 00 42	01-MAR-25	24-MAR-25	1,83,00
6423	RUDRAPRAYAG	V	N	168	N	205500001 03 00 29	01-MAR-25	24-MAR-25	4,06,73
6424	RUDRAPRAYAG	V	N	169	N	205500109 03 00 04	01-MAR-25	24-MAR-25	8,66,70
6425	RUDRAPRAYAG	V	N	17	N	205500109 03 00 01	01-MAR-25	19-MAR-25	1,16,74,57
6426	RUDRAPRAYAG	V	N	17	N	205500109 03 00 03	01-MAR-25	19-MAR-25	69,03,78
6427	RUDRAPRAYAG	V	N	17	N	205500001 03 00 24	01-MAR-25	06-MAR-25	16,92
6428	RUDRAPRAYAG	V	N	170	N	205500113 09 00 42	01-MAR-25	24-MAR-25	2,43,00
6429	RUDRAPRAYAG	V	N	171	N	205500109 03 00 20	01-MAR-25	24-MAR-25	90,00
6430	RUDRAPRAYAG	V	N	172	N	205500101 07 00 42	01-MAR-25	24-MAR-25	30,00
6431	RUDRAPRAYAG	V	N	173	N	205500110 03 00 02	01-MAR-25	24-MAR-25	80,00
6432	RUDRAPRAYAG	V	N	174	N	205500109 03 00 42	01-MAR-25	26-MAR-25	24,89,80
6433	RUDRAPRAYAG	V	N	175	N	205500108 07 00 10	01-MAR-25	26-MAR-25	4,37,33
6434	RUDRAPRAYAG	V	N	176	N	205500001 03 00 40	01-MAR-25	26-MAR-25	2,41,92
6435	RUDRAPRAYAG	V	N	177	N	205500113 09 00 42	01-MAR-25	26-MAR-25	7,20,00
6436	RUDRAPRAYAG	V	N	178	N	205500113 05 00 42	01-MAR-25	26-MAR-25	2,11,20
6437	RUDRAPRAYAG	V	N	179	N	205500001 03 00 29	01-MAR-25	26-MAR-25	20,54,00
6438	RUDRAPRAYAG	V	N	18	N	205500001 03 00 51	01-MAR-25	06-MAR-25	45,59,00
6439	RUDRAPRAYAG	V	N	18	N	205500109 03 00 01	01-MAR-25	19-MAR-25	3,20,03,69
6440	RUDRAPRAYAG	V	N	18	N	205500109 03 00 03	01-MAR-25	19-MAR-25	1,90,68,87
6441	RUDRAPRAYAG	V	N	180	N	205500001 03 00 40	01-MAR-25	26-MAR-25	20,49,42
6442	RUDRAPRAYAG	V	N	181	N	205500108 02 00 42	01-MAR-25	26-MAR-25	1,02,60
6443	RUDRAPRAYAG	V	N	182	N	205500109 03 00 42	01-MAR-25	26-MAR-25	24,79,89
6444	RUDRAPRAYAG	V	N	183	N	205500001 03 00 08	01-MAR-25	26-MAR-25	18,30,29
6445	RUDRAPRAYAG	V	N	184	N	205500108 02 00 42	01-MAR-25	26-MAR-25	2,49,90
6446	RUDRAPRAYAG	V	N	185	N	205500108 02 00 42	01-MAR-25	26-MAR-25	2,47,50
6447	RUDRAPRAYAG	V	N	186	N	205500108 07 00 10	01-MAR-25	26-MAR-25	6,90,00
6448	RUDRAPRAYAG	V	N	187	N	205500109 03 00 42	01-MAR-25	26-MAR-25	24,92,16
6449	RUDRAPRAYAG	V	N	188	N	205500109 03 00 42	01-MAR-25	26-MAR-25	1,03,20
6450	RUDRAPRAYAG	V	N	189	N	205500109 03 00 02	01-MAR-25	26-MAR-25	99,06
6451	RUDRAPRAYAG	V	N	19	N	205500109 04 00 03	01-MAR-25	24-MAR-25	59,10,03
6452	RUDRAPRAYAG	V	N	19	N	205500109 04 00 01	01-MAR-25	24-MAR-25	87,30,47
6453	RUDRAPRAYAG	V	N	19	N	205500001 03 00 08	01-MAR-25	06-MAR-25	60,25,42
6454	RUDRAPRAYAG	V	N	190	N	205500109 03 00 02	01-MAR-25	26-MAR-25	2,99,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6455	RUDRAPRAYAG	V	N	191	N	205500109 03 00 02	01-MAR-25	26-MAR-25	11,43
6456	RUDRAPRAYAG	V	N	194	N	205500109 04 00 42	01-MAR-25	27-MAR-25	1,30,00
6457	RUDRAPRAYAG	V	N	195	N	205500001 03 00 24	01-MAR-25	27-MAR-25	54,33
6458	RUDRAPRAYAG	V	N	196	N	205500109 03 00 44	01-MAR-25	27-MAR-25	2,28,33
6459	RUDRAPRAYAG	V	N	197	N	205500109 04 00 42	01-MAR-25	27-MAR-25	90,00
6460	RUDRAPRAYAG	V	N	198	N	205500001 03 00 40	01-MAR-25	27-MAR-25	2,48,00
6461	RUDRAPRAYAG	V	N	199	N	205500113 09 00 42	01-MAR-25	27-MAR-25	50,70
6462	RUDRAPRAYAG	V	N	2	N	205500109 04 00 03	01-MAR-25	01-MAR-25	59,10,03
6463	RUDRAPRAYAG	V	N	2	N	205500109 04 00 01	01-MAR-25	01-MAR-25	1,11,51,00
6464	RUDRAPRAYAG	V	N	2	N	205500001 04 00 04	01-MAR-25	04-MAR-25	1,25,04
6465	RUDRAPRAYAG	V	N	2	N	205500109 04 00 06	01-MAR-25	01-MAR-25	17,44,60
6466	RUDRAPRAYAG	V	N	20	N	205500109 03 00 03	01-MAR-25	26-MAR-25	2,67,65
6467	RUDRAPRAYAG	V	N	20	N	205500109 03 00 01	01-MAR-25	26-MAR-25	5,05,00
6468	RUDRAPRAYAG	V	N	20	N	205500001 03 00 52	01-MAR-25	06-MAR-25	43,89,00
6469	RUDRAPRAYAG	V	N	200	N	205500109 03 00 44	01-MAR-25	27-MAR-25	2,37,18
6470	RUDRAPRAYAG	V	N	201	N	205500109 03 00 23	01-MAR-25	27-MAR-25	49,90
6471	RUDRAPRAYAG	V	N	202	N	205500101 03 00 04	01-MAR-25	27-MAR-25	1,83,64
6472	RUDRAPRAYAG	V	N	203	N	205500001 03 00 40	01-MAR-25	27-MAR-25	2,41,00
6473	RUDRAPRAYAG	V	N	204	N	205500001 03 00 40	01-MAR-25	27-MAR-25	2,48,00
6474	RUDRAPRAYAG	V	N	205	N	205500109 03 00 04	01-MAR-25	27-MAR-25	22,50
6475	RUDRAPRAYAG	V	N	206	N	205500109 03 00 42	01-MAR-25	27-MAR-25	17,65,00
6476	RUDRAPRAYAG	V	N	207	N	205500001 03 00 40	01-MAR-25	27-MAR-25	2,48,00
6477	RUDRAPRAYAG	V	N	208	N	205500109 03 00 44	01-MAR-25	27-MAR-25	2,48,62
6478	RUDRAPRAYAG	V	N	209	N	205500001 03 00 24	01-MAR-25	27-MAR-25	17,37
6479	RUDRAPRAYAG	V	N	21	N	205500109 03 00 01	01-MAR-25	27-MAR-25	21,12,97
6480	RUDRAPRAYAG	V	N	21	N	205500109 03 00 03	01-MAR-25	27-MAR-25	11,04,34
6481	RUDRAPRAYAG	V	N	21	N	205500001 03 00 29	01-MAR-25	06-MAR-25	2,03,61
6482	RUDRAPRAYAG	V	N	210	N	205500109 03 00 22	01-MAR-25	27-MAR-25	40,00
6483	RUDRAPRAYAG	V	N	211	N	205500001 08 00 22	01-MAR-25	27-MAR-25	39,30
6484	RUDRAPRAYAG	V	N	212	N	205500001 03 00 40	01-MAR-25	28-MAR-25	1,08,20
6485	RUDRAPRAYAG	V	N	213	N	205500001 03 00 40	01-MAR-25	28-MAR-25	2,49,26
6486	RUDRAPRAYAG	V	N	214	N	205500001 03 00 40	01-MAR-25	29-MAR-25	2,47,80
6487	RUDRAPRAYAG	V	N	22	N	205500001 03 00 29	01-MAR-25	07-MAR-25	1,25,09
6488	RUDRAPRAYAG	V	N	23	N	205500001 03 00 29	01-MAR-25	07-MAR-25	2,56,75
6489	RUDRAPRAYAG	V	N	24	N	205500001 03 00 29	01-MAR-25	07-MAR-25	3,07,16
6490	RUDRAPRAYAG	V	N	25	N	205500109 03 00 42	01-MAR-25	11-MAR-25	20,00
6491	RUDRAPRAYAG	V	N	26	N	205500109 03 00 25	01-MAR-25	11-MAR-25	8,66

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6492	RUDRAPRAYAG	V	N	27	N	205500109 03 00 42	01-MAR-25	12-MAR-25	1,43,65
6493	RUDRAPRAYAG	V	N	28	N	205500001 03 00 40	01-MAR-25	12-MAR-25	2,30,10
6494	RUDRAPRAYAG	V	N	29	N	205500001 03 00 40	01-MAR-25	12-MAR-25	7,96,50
6495	RUDRAPRAYAG	V	N	3	N	205500101 03 00 06	01-MAR-25	01-MAR-25	13,68,59
6496	RUDRAPRAYAG	V	N	3	N	205500101 03 00 03	01-MAR-25	01-MAR-25	31,92,72
6497	RUDRAPRAYAG	V	N	3	N	205500101 03 00 01	01-MAR-25	01-MAR-25	60,24,00
6498	RUDRAPRAYAG	V	N	3	N	205500109 03 00 04	01-MAR-25	04-MAR-25	52,52
6499	RUDRAPRAYAG	V	N	30	N	205500001 17 00 42	01-MAR-25	12-MAR-25	12,00,00
6500	RUDRAPRAYAG	V	N	31	N	205500113 09 00 42	01-MAR-25	12-MAR-25	12,00,00
6501	RUDRAPRAYAG	V	N	32	N	205500001 03 00 40	01-MAR-25	12-MAR-25	4,17,72
6502	RUDRAPRAYAG	V	N	33	N	205500109 03 00 21	01-MAR-25	12-MAR-25	2,45,04
6503	RUDRAPRAYAG	V	N	34	N	205500109 03 00 21	01-MAR-25	12-MAR-25	2,20,00
6504	RUDRAPRAYAG	V	N	35	N	205500101 07 00 20	01-MAR-25	12-MAR-25	1,65,00
6505	RUDRAPRAYAG	V	N	36	N	205500001 03 00 51	01-MAR-25	12-MAR-25	7,34,30
6506	RUDRAPRAYAG	V	N	37	N	205500001 03 00 40	01-MAR-25	12-MAR-25	4,89,94
6507	RUDRAPRAYAG	V	N	38	N	205500109 03 00 22	01-MAR-25	12-MAR-25	90,00
6508	RUDRAPRAYAG	V	N	4	N	205500109 03 00 06	01-MAR-25	01-MAR-25	54,53,35
6509	RUDRAPRAYAG	V	N	4	N	205500109 03 00 01	01-MAR-25	01-MAR-25	4,49,59,12
6510	RUDRAPRAYAG	V	N	4	N	205500109 03 00 04	01-MAR-25	04-MAR-25	8,03,73
6511	RUDRAPRAYAG	V	N	4	N	205500109 03 00 03	01-MAR-25	01-MAR-25	2,41,20,83
6512	RUDRAPRAYAG	V	N	41	N	205500109 03 00 21	01-MAR-25	17-MAR-25	55,90
6513	RUDRAPRAYAG	V	N	42	N	205500001 03 00 24	01-MAR-25	17-MAR-25	16,92
6514	RUDRAPRAYAG	V	N	43	N	205500109 03 00 42	01-MAR-25	17-MAR-25	20,00
6515	RUDRAPRAYAG	V	N	44	N	205500109 03 00 42	01-MAR-25	17-MAR-25	24,00
6516	RUDRAPRAYAG	V	N	45	N	205500001 04 00 20	01-MAR-25	17-MAR-25	31,00
6517	RUDRAPRAYAG	V	N	46	N	205500001 04 00 02	01-MAR-25	17-MAR-25	1,25,73
6518	RUDRAPRAYAG	V	N	47	N	205500109 03 00 04	01-MAR-25	17-MAR-25	11,57,09
6519	RUDRAPRAYAG	V	N	48	N	205500001 04 00 21	01-MAR-25	17-MAR-25	38,00
6520	RUDRAPRAYAG	V	N	49	N	205500109 03 00 20	01-MAR-25	17-MAR-25	45,00
6521	RUDRAPRAYAG	V	N	5	N	205500109 03 00 03	01-MAR-25	01-MAR-25	53,15,90
6522	RUDRAPRAYAG	V	N	5	N	205500109 03 00 04	01-MAR-25	04-MAR-25	1,89,85
6523	RUDRAPRAYAG	V	N	5	N	205500109 03 00 06	01-MAR-25	01-MAR-25	8,89,00
6524	RUDRAPRAYAG	V	N	5	N	205500109 03 00 01	01-MAR-25	01-MAR-25	1,00,30,00
6525	RUDRAPRAYAG	V	N	50	N	205500109 03 00 04	01-MAR-25	17-MAR-25	2,74,11
6526	RUDRAPRAYAG	V	N	51	N	205500001 04 00 43	01-MAR-25	17-MAR-25	2,00,00
6527	RUDRAPRAYAG	V	N	52	N	205500109 03 00 22	01-MAR-25	17-MAR-25	45,00
6528	RUDRAPRAYAG	V	N	53	N	205500001 03 00 24	01-MAR-25	17-MAR-25	8,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6529	RUDRAPRAYAG	V	N	54	N	205500001 08 00 22	01-MAR-25	17-MAR-25	1,10,50
6530	RUDRAPRAYAG	V	N	55	N	205500109 03 00 42	01-MAR-25	17-MAR-25	85,00
6531	RUDRAPRAYAG	V	N	56	N	205500109 03 00 42	01-MAR-25	17-MAR-25	2,48,00
6532	RUDRAPRAYAG	V	N	57	N	205500109 03 00 20	01-MAR-25	17-MAR-25	2,40,00
6533	RUDRAPRAYAG	V	N	58	N	205500101 07 00 22	01-MAR-25	17-MAR-25	1,88,00
6534	RUDRAPRAYAG	V	N	59	N	205500101 07 00 21	01-MAR-25	17-MAR-25	1,00,00
6535	RUDRAPRAYAG	V	N	6	N	205500001 04 00 01	01-MAR-25	01-MAR-25	1,14,89,00
6536	RUDRAPRAYAG	V	N	6	N	205500109 03 00 04	01-MAR-25	04-MAR-25	3,00,30
6537	RUDRAPRAYAG	V	N	6	N	205500001 04 00 03	01-MAR-25	01-MAR-25	60,89,17
6538	RUDRAPRAYAG	V	N	6	N	205500001 04 00 06	01-MAR-25	01-MAR-25	14,50,65
6539	RUDRAPRAYAG	V	N	60	N	205500001 08 00 21	01-MAR-25	17-MAR-25	1,50,00
6540	RUDRAPRAYAG	V	N	61	N	205500113 05 00 42	01-MAR-25	17-MAR-25	1,64,00
6541	RUDRAPRAYAG	V	N	62	N	205500113 05 00 42	01-MAR-25	17-MAR-25	1,24,80
6542	RUDRAPRAYAG	V	N	63	N	205500109 03 00 42	01-MAR-25	17-MAR-25	1,20,80
6543	RUDRAPRAYAG	V	N	64	N	205500109 03 00 42	01-MAR-25	17-MAR-25	77,00
6544	RUDRAPRAYAG	V	N	65	N	205500109 03 00 04	01-MAR-25	17-MAR-25	11,59,57
6545	RUDRAPRAYAG	V	N	66	N	205500109 03 00 20	01-MAR-25	17-MAR-25	1,50,00
6546	RUDRAPRAYAG	V	N	67	N	205500109 03 00 20	01-MAR-25	17-MAR-25	2,40,00
6547	RUDRAPRAYAG	V	N	69	N	205500001 03 00 29	01-MAR-25	17-MAR-25	10,76,37
6548	RUDRAPRAYAG	V	N	7	N	205500109 03 00 06	01-MAR-25	01-MAR-25	1,16,43,85
6549	RUDRAPRAYAG	V	N	7	N	205500109 03 00 01	01-MAR-25	01-MAR-25	9,24,84,00
6550	RUDRAPRAYAG	V	N	7	N	205500109 13 00 42	01-MAR-25	06-MAR-25	25,10,00
6551	RUDRAPRAYAG	V	N	7	N	205500109 03 00 03	01-MAR-25	01-MAR-25	4,91,22,52
6552	RUDRAPRAYAG	V	N	70	N	205500109 04 00 04	01-MAR-25	17-MAR-25	8,84,75
6553	RUDRAPRAYAG	V	N	71	N	205500109 03 00 02	01-MAR-25	17-MAR-25	99,06
6554	RUDRAPRAYAG	V	N	72	N	205500110 03 00 02	01-MAR-25	17-MAR-25	4,60,00
6555	RUDRAPRAYAG	V	N	73	N	205500109 03 00 04	01-MAR-25	17-MAR-25	20,10
6556	RUDRAPRAYAG	V	N	74	N	205500110 03 00 02	01-MAR-25	17-MAR-25	7,80,00
6557	RUDRAPRAYAG	V	N	75	N	205500001 03 00 29	01-MAR-25	17-MAR-25	7,71,74
6558	RUDRAPRAYAG	V	N	76	N	205500101 03 00 20	01-MAR-25	17-MAR-25	1,53,00
6559	RUDRAPRAYAG	V	N	77	N	205500001 03 00 29	01-MAR-25	17-MAR-25	13,64,63
6560	RUDRAPRAYAG	V	N	78	N	205500001 03 00 29	01-MAR-25	17-MAR-25	8,04,52
6561	RUDRAPRAYAG	V	N	79	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,47,35
6562	RUDRAPRAYAG	V	N	8	N	205500001 03 00 27	01-MAR-25	06-MAR-25	1,02,52
6563	RUDRAPRAYAG	V	N	80	N	205500001 03 00 51	01-MAR-25	17-MAR-25	2,47,50
6564	RUDRAPRAYAG	V	N	81	N	205500101 03 00 21	01-MAR-25	17-MAR-25	1,00,00
6565	RUDRAPRAYAG	V	N	82	N	205500001 03 00 29	01-MAR-25	17-MAR-25	53,89

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6566	RUDRAPRAYAG	V	N	83	N	205500109 03 00 20	01-MAR-25	18-MAR-25	2,46,00
6567	RUDRAPRAYAG	V	N	84	N	205500109 03 00 20	01-MAR-25	18-MAR-25	2,43,00
6568	RUDRAPRAYAG	V	N	85	N	205500001 03 00 29	01-MAR-25	18-MAR-25	2,93,07
6569	RUDRAPRAYAG	V	N	86	N	205500109 03 00 20	01-MAR-25	18-MAR-25	2,46,00
6570	RUDRAPRAYAG	V	N	87	N	205500109 04 00 21	01-MAR-25	18-MAR-25	1,48,00
6571	RUDRAPRAYAG	V	N	88	N	205500109 03 00 42	01-MAR-25	18-MAR-25	1,32,20
6572	RUDRAPRAYAG	V	N	89	N	205500109 03 00 20	01-MAR-25	18-MAR-25	2,45,00
6573	RUDRAPRAYAG	V	N	9	N	205500001 03 00 52	01-MAR-25	06-MAR-25	49,61,50
6574	RUDRAPRAYAG	V	N	9	N	205500101 03 00 01	01-MAR-25	17-MAR-25	56,65,02
6575	RUDRAPRAYAG	V	N	9	N	205500101 03 00 03	01-MAR-25	17-MAR-25	31,92,72
6576	RUDRAPRAYAG	V	N	90	N	205500109 03 00 20	01-MAR-25	18-MAR-25	2,16,00
6577	RUDRAPRAYAG	V	N	91	N	205500109 03 00 42	01-MAR-25	18-MAR-25	2,13,45
6578	RUDRAPRAYAG	V	N	92	N	205500001 03 00 51	01-MAR-25	18-MAR-25	1,61,30
6579	RUDRAPRAYAG	V	N	93	N	205500113 09 00 42	01-MAR-25	18-MAR-25	9,90,00
6580	RUDRAPRAYAG	V	N	94	N	205500101 03 00 04	01-MAR-25	18-MAR-25	8,16,50
6581	RUDRAPRAYAG	V	N	95	N	205500109 03 00 20	01-MAR-25	18-MAR-25	2,47,95
6582	RUDRAPRAYAG	V	N	96	N	205500001 08 00 20	01-MAR-25	18-MAR-25	1,59,30
6583	RUDRAPRAYAG	V	N	97	N	205500001 03 00 29	01-MAR-25	18-MAR-25	6,79,01
6584	RUDRAPRAYAG	V	N	98	N	205500109 03 00 20	01-MAR-25	18-MAR-25	1,42,41
6585	RUDRAPRAYAG	V	N	99	N	205500001 03 00 29	01-MAR-25	18-MAR-25	2,76,30

DDO- 90002591 ***OFFICER IN-CHARGE PRESCRIBED AUTHORITY VINIYAMIT KSHETRA, KEDRARNATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6586	RUDRAPRAYAG	V	N	121	N	205500001 13 00 22	01-MAR-25	20-MAR-25	2,74,70
6587	RUDRAPRAYAG	V	N	130	N	205500001 13 00 10	01-MAR-25	21-MAR-25	15,20
6588	RUDRAPRAYAG	V	N	133	N	205500001 13 00 10	01-MAR-25	21-MAR-25	45,67
6589	RUDRAPRAYAG	V	N	137	N	205500001 13 00 10	01-MAR-25	21-MAR-25	43,90
6590	RUDRAPRAYAG	V	N	141	N	205500001 13 00 02	01-MAR-25	24-MAR-25	1,00,00
6591	RUDRAPRAYAG	V	N	39	N	205500001 13 00 08	01-MAR-25	15-MAR-25	2,72,67
6592	RUDRAPRAYAG	V	N	40	N	205500001 13 00 27	01-MAR-25	15-MAR-25	1,92,70
6593	RUDRAPRAYAG	V	N	8	N	205500001 13 00 03	01-MAR-25	01-MAR-25	9,07,36
6594	RUDRAPRAYAG	V	N	8	N	205500001 13 00 06	01-MAR-25	01-MAR-25	1,87,80
6595	RUDRAPRAYAG	V	N	8	N	205500001 13 00 01	01-MAR-25	01-MAR-25	17,12,00

Count: 6595

Total: **3508823314**

Voucher Details

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DDO- 01002475 ***SUPERINTENDENT PRISIONS SUPERINTENDENT DISTRICT JAIL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	205600001 03 00 07	01-MAR-25	07-MAR-25	90,00
2	DEHRADUN	V	N	1	N	205600001 03 00 21	01-MAR-25	04-MAR-25	4,33,00
3	DEHRADUN	V	N	10	N	205600001 03 00 51	01-MAR-25	12-MAR-25	2,97,71
4	DEHRADUN	V	N	11	N	205600001 03 00 51	01-MAR-25	12-MAR-25	8,22,51
5	DEHRADUN	V	N	12	N	205600001 03 00 51	01-MAR-25	12-MAR-25	6,62,99
6	DEHRADUN	V	N	13	N	205600001 03 00 41	01-MAR-25	12-MAR-25	9,86,40
7	DEHRADUN	V	N	14	N	205600001 03 00 41	01-MAR-25	12-MAR-25	77,21,34
8	DEHRADUN	V	N	15	N	205600001 03 00 41	01-MAR-25	12-MAR-25	4,90,96
9	DEHRADUN	V	N	16	N	205600001 03 00 51	01-MAR-25	12-MAR-25	19,62,50
10	DEHRADUN	V	N	17	N	205600001 03 00 25	01-MAR-25	12-MAR-25	30,13
11	DEHRADUN	V	N	18	N	205600001 03 00 51	01-MAR-25	12-MAR-25	4,50,00
12	DEHRADUN	V	N	19	N	205600001 03 00 41	01-MAR-25	13-MAR-25	14,79,60
13	DEHRADUN	V	N	2	N	205600001 03 00 41	01-MAR-25	04-MAR-25	77,00,00
14	DEHRADUN	V	N	2	N	205600001 03 00 03	01-MAR-25	18-MAR-25	1,61,92,74
15	DEHRADUN	V	N	2	N	205600001 03 00 01	01-MAR-25	18-MAR-25	3,09,84,52
16	DEHRADUN	V	N	20	N	205600001 03 00 41	01-MAR-25	13-MAR-25	69,44,10
17	DEHRADUN	V	N	21	N	205600001 03 00 41	01-MAR-25	13-MAR-25	34,09,26
18	DEHRADUN	V	N	22	N	205600001 03 00 41	01-MAR-25	13-MAR-25	9,13,00
19	DEHRADUN	V	N	23	N	205600001 03 00 41	01-MAR-25	13-MAR-25	3,48,10
20	DEHRADUN	V	N	24	N	205600001 03 00 41	01-MAR-25	13-MAR-25	73,50,71
21	DEHRADUN	V	N	25	N	205600001 03 00 51	01-MAR-25	15-MAR-25	61,75
22	DEHRADUN	V	N	26	N	205600001 03 00 51	01-MAR-25	15-MAR-25	21,84
23	DEHRADUN	V	N	27	N	205600001 03 00 51	01-MAR-25	15-MAR-25	40,35
24	DEHRADUN	V	N	28	N	205600001 03 00 51	01-MAR-25	15-MAR-25	2,18,34
25	DEHRADUN	V	N	29	N	205600001 03 00 29	01-MAR-25	15-MAR-25	1,11,04
26	DEHRADUN	V	N	3	N	205600001 03 00 01	01-MAR-25	24-MAR-25	17,73,01
27	DEHRADUN	V	N	3	N	205600001 03 00 03	01-MAR-25	24-MAR-25	9,27,03
28	DEHRADUN	V	N	3	N	205600001 03 00 51	01-MAR-25	04-MAR-25	22,30
29	DEHRADUN	V	N	30	N	205600001 03 00 29	01-MAR-25	15-MAR-25	82,19
30	DEHRADUN	V	N	31	N	205600001 03 00 41	01-MAR-25	17-MAR-25	2,28,90
31	DEHRADUN	V	N	32	N	205600001 03 00 41	01-MAR-25	17-MAR-25	64,99,70
32	DEHRADUN	V	N	33	N	205600001 03 00 08	01-MAR-25	17-MAR-25	15,00,10
33	DEHRADUN	V	N	34	N	205600001 03 00 40	01-MAR-25	17-MAR-25	17,22,80
34	DEHRADUN	V	N	35	N	205600001 03 00 41	01-MAR-25	17-MAR-25	66,50
35	DEHRADUN	V	N	36	N	205600001 03 00 42	01-MAR-25	17-MAR-25	10,00
36	DEHRADUN	V	N	37	N	205600001 03 00 42	01-MAR-25	17-MAR-25	2,47,52
37	DEHRADUN	V	N	38	N	205600001 03 00 41	01-MAR-25	17-MAR-25	4,93,20

Voucher Details

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DDO- 01002475 ***SUPERINTENDENT PRISIONS SUPERINTENDENT DISTRICT JAIL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	39	N	205600001 03 00 02	01-MAR-25	17-MAR-25	67,02,18
39	DEHRADUN	V	N	4	N	205600001 03 00 04	01-MAR-25	04-MAR-25	39,23
40	DEHRADUN	V	N	40	N	205600001 03 00 41	01-MAR-25	17-MAR-25	68,95,97
41	DEHRADUN	V	N	41	N	205600001 03 00 42	01-MAR-25	17-MAR-25	2,00,00
42	DEHRADUN	V	N	42	N	205600001 03 00 08	01-MAR-25	17-MAR-25	1,51,14
43	DEHRADUN	V	N	43	N	205600001 03 00 27	01-MAR-25	17-MAR-25	2,14,00
44	DEHRADUN	V	N	44	N	205600001 03 00 25	01-MAR-25	18-MAR-25	24,76
45	DEHRADUN	V	N	45	N	205600001 03 00 44	01-MAR-25	18-MAR-25	1,00,00
46	DEHRADUN	V	N	46	N	205600001 03 00 44	01-MAR-25	18-MAR-25	1,94,75
47	DEHRADUN	V	N	47	N	205600001 03 00 44	01-MAR-25	18-MAR-25	4,00
48	DEHRADUN	V	N	48	N	205600001 03 00 42	01-MAR-25	18-MAR-25	2,49,90
49	DEHRADUN	V	N	49	N	205600001 03 00 42	01-MAR-25	18-MAR-25	25,00
50	DEHRADUN	V	N	5	N	205600001 03 00 44	01-MAR-25	04-MAR-25	1,71,74
51	DEHRADUN	V	N	50	N	205600001 03 00 44	01-MAR-25	18-MAR-25	8,07,48
52	DEHRADUN	V	N	51	N	205600001 03 00 44	01-MAR-25	18-MAR-25	25,10,05
53	DEHRADUN	V	N	52	N	205600001 03 00 42	01-MAR-25	18-MAR-25	2,00,00
54	DEHRADUN	V	N	53	N	205600001 03 00 44	01-MAR-25	18-MAR-25	2,14,00
55	DEHRADUN	V	N	54	N	205600001 03 00 42	01-MAR-25	18-MAR-25	1,00,00
56	DEHRADUN	V	N	55	N	205600001 03 00 30	01-MAR-25	18-MAR-25	1,99,50
57	DEHRADUN	V	N	56	N	205600001 03 00 42	01-MAR-25	18-MAR-25	6,30
58	DEHRADUN	V	N	57	N	205600001 03 00 20	01-MAR-25	18-MAR-25	14,00
59	DEHRADUN	V	N	58	N	205600001 03 00 08	01-MAR-25	18-MAR-25	13,44,36
60	DEHRADUN	V	N	59	N	205600001 03 00 43	01-MAR-25	18-MAR-25	2,92
61	DEHRADUN	V	N	6	N	205600001 03 00 44	01-MAR-25	04-MAR-25	15,30
62	DEHRADUN	V	N	60	N	205600001 03 00 20	01-MAR-25	18-MAR-25	4,46,00
63	DEHRADUN	V	N	61	N	205600001 03 00 20	01-MAR-25	18-MAR-25	1,16,77
64	DEHRADUN	V	N	62	N	205600001 03 00 44	01-MAR-25	18-MAR-25	32,16
65	DEHRADUN	V	N	63	N	205600001 03 00 21	01-MAR-25	18-MAR-25	42,00
66	DEHRADUN	V	N	64	N	205600001 03 00 42	01-MAR-25	18-MAR-25	25,00
67	DEHRADUN	V	N	65	N	205600001 03 00 29	01-MAR-25	18-MAR-25	18,70
68	DEHRADUN	V	N	66	N	205600001 03 00 20	01-MAR-25	18-MAR-25	44,05
69	DEHRADUN	V	N	67	N	205600001 03 00 44	01-MAR-25	18-MAR-25	1,53,40
70	DEHRADUN	V	N	68	N	205600001 03 00 30	01-MAR-25	18-MAR-25	18,31
71	DEHRADUN	V	N	69	N	205600001 03 00 40	01-MAR-25	18-MAR-25	3,78
72	DEHRADUN	V	N	7	N	205600001 03 00 44	01-MAR-25	04-MAR-25	30,00
73	DEHRADUN	V	N	70	N	205600001 03 00 41	01-MAR-25	18-MAR-25	6,54,67
74	DEHRADUN	V	N	71	N	205600001 03 00 41	01-MAR-25	18-MAR-25	6,57,60

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DDO- 01002475 ***SUPERINTENDENT PRISIONS SUPERINTENDENT DISTRICT JAIL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	72	N	205600001 03 00 41	01-MAR-25	18-MAR-25	9,08,00
76	DEHRADUN	V	N	73	N	205600001 03 00 26	01-MAR-25	18-MAR-25	81
77	DEHRADUN	V	N	74	N	205600001 03 00 22	01-MAR-25	18-MAR-25	22,14
78	DEHRADUN	V	N	75	N	205600001 03 00 41	01-MAR-25	18-MAR-25	49,38,75
79	DEHRADUN	V	N	76	N	205600001 03 00 21	01-MAR-25	20-MAR-25	85,16
80	DEHRADUN	V	N	77	N	205600001 03 00 29	01-MAR-25	21-MAR-25	1,11,51
81	DEHRADUN	V	N	78	N	205600001 03 00 52	01-MAR-25	21-MAR-25	2,79,70,00
82	DEHRADUN	V	N	79	N	205600001 03 00 25	01-MAR-25	21-MAR-25	35,17,42
83	DEHRADUN	V	N	8	N	205600001 03 00 21	01-MAR-25	04-MAR-25	1,48,00
84	DEHRADUN	V	N	80	N	205600001 03 00 42	01-MAR-25	20-MAR-25	1,36,28
85	DEHRADUN	V	N	81	N	205600001 03 00 29	01-MAR-25	21-MAR-25	1,57,57
86	DEHRADUN	V	N	82	N	205600001 03 00 40	01-MAR-25	26-MAR-25	2,47,21
87	DEHRADUN	V	N	83	N	205600001 03 00 40	01-MAR-25	26-MAR-25	25,96
88	DEHRADUN	V	N	84	N	205600001 03 00 40	01-MAR-25	26-MAR-25	4,95,60
89	DEHRADUN	V	N	85	N	205600001 03 00 40	01-MAR-25	26-MAR-25	5,27,88
90	DEHRADUN	V	N	86	N	205600001 03 00 40	01-MAR-25	26-MAR-25	4,99,80
91	DEHRADUN	V	N	87	N	205600001 03 00 40	01-MAR-25	26-MAR-25	15,10,40
92	DEHRADUN	V	N	88	N	205600001 03 00 40	01-MAR-25	26-MAR-25	3,18,53
93	DEHRADUN	V	N	89	N	205600001 03 00 40	01-MAR-25	26-MAR-25	3,31,34
94	DEHRADUN	V	N	9	N	205600001 03 00 22	01-MAR-25	05-MAR-25	24,30
95	DEHRADUN	V	N	90	N	205600001 03 00 40	01-MAR-25	26-MAR-25	6,48,00
96	DEHRADUN	V	N	91	N	205600001 03 00 40	01-MAR-25	28-MAR-25	1,47,48
97	DEHRADUN	V	N	92	N	205600001 03 00 40	01-MAR-25	28-MAR-25	2,47,80

DDO- 07002475 ***SUPERINTENDENT PRISIONS SUPERINTENDENT SUB JAIL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
98	HALDWANI	V	N	1	N	205600001 03 00 01	01-MAR-25	01-MAR-25	2,72,91,93
99	HALDWANI	V	N	1	N	205600001 03 00 06	01-MAR-25	01-MAR-25	43,02,79
100	HALDWANI	V	N	1	N	205600001 03 00 44	01-MAR-25	01-MAR-25	19,23,40
101	HALDWANI	V	N	1	N	205600001 03 00 03	01-MAR-25	01-MAR-25	1,44,64,72
102	HALDWANI	V	N	10	N	205600001 03 00 08	01-MAR-25	04-MAR-25	15,32,24
103	HALDWANI	V	N	100	N	205600001 03 00 41	01-MAR-25	20-MAR-25	1,04,50
104	HALDWANI	V	N	101	N	205600001 03 00 41	01-MAR-25	20-MAR-25	3,51,00
105	HALDWANI	V	N	102	N	205600001 03 00 20	01-MAR-25	20-MAR-25	2,56,65
106	HALDWANI	V	N	104	N	205600001 03 00 20	01-MAR-25	20-MAR-25	2,36,18
107	HALDWANI	V	N	105	N	205600001 03 00 41	01-MAR-25	20-MAR-25	1,79,00
108	HALDWANI	V	N	106	N	205600001 03 00 40	01-MAR-25	20-MAR-25	1,35,00

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DDO- 07002475 ***SUPERINTENDENT PRISIONS SUPERINTENDENT SUB JAIL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	HALDWANI	V	N	107	N	205600001 03 00 20	01-MAR-25	20-MAR-25	17,70
110	HALDWANI	V	N	108	N	205600001 03 00 43	01-MAR-25	20-MAR-25	18,89,21
111	HALDWANI	V	N	109	N	205600001 03 00 41	01-MAR-25	20-MAR-25	1,32,00
112	HALDWANI	V	N	11	N	205600001 03 00 44	01-MAR-25	04-MAR-25	1,92,00
113	HALDWANI	V	N	110	N	205600001 03 00 41	01-MAR-25	20-MAR-25	16,40,00
114	HALDWANI	V	N	111	N	205600001 03 00 41	01-MAR-25	20-MAR-25	1,28,00
115	HALDWANI	V	N	12	N	205600001 03 00 44	01-MAR-25	04-MAR-25	7,89,18
116	HALDWANI	V	N	13	N	205600001 03 00 44	01-MAR-25	04-MAR-25	91,50
117	HALDWANI	V	N	14	N	205600001 03 00 43	01-MAR-25	04-MAR-25	13,27,14
118	HALDWANI	V	N	15	N	205600001 03 00 44	01-MAR-25	04-MAR-25	2,49,54
119	HALDWANI	V	N	16	N	205600001 03 00 43	01-MAR-25	04-MAR-25	43,49,71
120	HALDWANI	V	N	17	N	205600001 03 00 44	01-MAR-25	04-MAR-25	2,81,05
121	HALDWANI	V	N	18	N	205600001 03 00 41	01-MAR-25	11-MAR-25	19,21,00
122	HALDWANI	V	N	19	N	205600001 03 00 41	01-MAR-25	11-MAR-25	10,26,56
123	HALDWANI	V	N	2	N	205600001 03 00 41	01-MAR-25	01-MAR-25	11,55,03
124	HALDWANI	V	N	2	N	205600001 03 00 03	01-MAR-25	12-MAR-25	1,37,98,63
125	HALDWANI	V	N	2	N	205600001 03 00 01	01-MAR-25	12-MAR-25	2,60,35,09
126	HALDWANI	V	N	20	N	205600001 03 00 41	01-MAR-25	11-MAR-25	15,45,33
127	HALDWANI	V	N	21	N	205600001 03 00 41	01-MAR-25	11-MAR-25	20,15,80
128	HALDWANI	V	N	22	N	205600001 03 00 41	01-MAR-25	11-MAR-25	12,50,45
129	HALDWANI	V	N	23	N	205600001 03 00 04	01-MAR-25	11-MAR-25	11,25
130	HALDWANI	V	N	24	N	205600001 03 00 04	01-MAR-25	11-MAR-25	11,25
131	HALDWANI	V	N	25	N	205600001 03 00 04	01-MAR-25	11-MAR-25	14,35
132	HALDWANI	V	N	26	N	205600001 03 00 41	01-MAR-25	11-MAR-25	24,06,75
133	HALDWANI	V	N	27	N	205600001 03 00 04	01-MAR-25	11-MAR-25	15,00
134	HALDWANI	V	N	28	N	205600001 03 00 25	01-MAR-25	11-MAR-25	36,17,01
135	HALDWANI	V	N	29	N	205600001 03 00 51	01-MAR-25	07-MAR-25	2,65,23
136	HALDWANI	V	N	3	N	205600001 03 00 44	01-MAR-25	03-MAR-25	2,48,50
137	HALDWANI	V	N	30	N	205600001 03 00 44	01-MAR-25	07-MAR-25	2,24,31
138	HALDWANI	V	N	31	N	205600001 03 00 29	01-MAR-25	07-MAR-25	5,06,10
139	HALDWANI	V	N	32	N	205600001 03 00 29	01-MAR-25	07-MAR-25	3,14,51
140	HALDWANI	V	N	33	N	205600001 03 00 04	01-MAR-25	11-MAR-25	31,00
141	HALDWANI	V	N	34	N	205600001 03 00 22	01-MAR-25	07-MAR-25	4,67,95
142	HALDWANI	V	N	35	N	205600001 03 00 43	01-MAR-25	07-MAR-25	2,27,01
143	HALDWANI	V	N	36	N	205600001 03 00 43	01-MAR-25	07-MAR-25	2,05,62
144	HALDWANI	V	N	37	N	205600001 03 00 04	01-MAR-25	11-MAR-25	39,00
145	HALDWANI	V	N	38	N	205600001 03 00 04	01-MAR-25	11-MAR-25	38,40

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DDO- 07002475 ***SUPERINTENDENT PRISIONS SUPERINTENDENT SUB JAIL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	HALDWANI	V	N	39	N	205600001 03 00 04	01-MAR-25	11-MAR-25	38,20
147	HALDWANI	V	N	4	N	205600001 03 00 44	01-MAR-25	03-MAR-25	11,96,00
148	HALDWANI	V	N	40	N	205600001 03 00 04	01-MAR-25	11-MAR-25	55,83
149	HALDWANI	V	N	41	N	205600001 03 00 04	01-MAR-25	11-MAR-25	18,10
150	HALDWANI	V	N	42	N	205600001 03 00 04	01-MAR-25	11-MAR-25	60,00
151	HALDWANI	V	N	43	N	205600001 03 00 04	01-MAR-25	11-MAR-25	11,25
152	HALDWANI	V	N	44	N	205600001 03 00 04	01-MAR-25	11-MAR-25	38,20
153	HALDWANI	V	N	45	N	205600001 03 00 25	01-MAR-25	07-MAR-25	26,85
154	HALDWANI	V	N	46	N	205600001 03 00 04	01-MAR-25	11-MAR-25	11,25
155	HALDWANI	V	N	47	N	205600001 03 00 02	01-MAR-25	07-MAR-25	22,21,55
156	HALDWANI	V	N	48	N	205600001 03 00 41	01-MAR-25	11-MAR-25	22,44,00
157	HALDWANI	V	N	49	N	205600001 03 00 02	01-MAR-25	07-MAR-25	17,48,70
158	HALDWANI	V	N	5	N	205600001 03 00 27	01-MAR-25	03-MAR-25	2,50,16
159	HALDWANI	V	N	50	N	205600001 03 00 40	01-MAR-25	12-MAR-25	3,10,00
160	HALDWANI	V	N	51	N	205600001 03 00 41	01-MAR-25	12-MAR-25	2,51,90
161	HALDWANI	V	N	52	N	205600001 03 00 40	01-MAR-25	12-MAR-25	41,18
162	HALDWANI	V	N	53	N	205600001 03 00 30	01-MAR-25	12-MAR-25	48,70
163	HALDWANI	V	N	54	N	205600001 03 00 44	01-MAR-25	12-MAR-25	2,40,00
164	HALDWANI	V	N	55	N	205600001 03 00 44	01-MAR-25	12-MAR-25	21,03,98
165	HALDWANI	V	N	56	N	205600001 03 00 30	01-MAR-25	12-MAR-25	58,76
166	HALDWANI	V	N	57	N	205600001 03 00 43	01-MAR-25	12-MAR-25	2,05,71
167	HALDWANI	V	N	58	N	205600001 03 00 51	01-MAR-25	12-MAR-25	2,47,00
168	HALDWANI	V	N	59	N	205600001 03 00 25	01-MAR-25	12-MAR-25	28,19,69
169	HALDWANI	V	N	6	N	205600001 03 00 44	01-MAR-25	03-MAR-25	1,80,00
170	HALDWANI	V	N	60	N	205600001 03 00 40	01-MAR-25	12-MAR-25	1,53,40
171	HALDWANI	V	N	61	N	205600001 03 00 44	01-MAR-25	12-MAR-25	2,40,00
172	HALDWANI	V	N	62	N	205600001 03 00 43	01-MAR-25	12-MAR-25	2,22,20
173	HALDWANI	V	N	63	N	205600001 03 00 30	01-MAR-25	12-MAR-25	1,97,20
174	HALDWANI	V	N	64	N	205600001 03 00 26	01-MAR-25	12-MAR-25	29,00
175	HALDWANI	V	N	65	N	205600001 03 00 22	01-MAR-25	12-MAR-25	30,00
176	HALDWANI	V	N	66	N	205600001 03 00 27	01-MAR-25	12-MAR-25	2,47,80
177	HALDWANI	V	N	67	N	205600001 03 00 20	01-MAR-25	12-MAR-25	7,08
178	HALDWANI	V	N	68	N	205600001 03 00 04	01-MAR-25	13-MAR-25	38,20
179	HALDWANI	V	N	69	N	205600001 03 00 04	01-MAR-25	13-MAR-25	48,75
180	HALDWANI	V	N	7	N	205600001 03 00 40	01-MAR-25	03-MAR-25	1,75,82
181	HALDWANI	V	N	70	N	205600001 03 00 41	01-MAR-25	17-MAR-25	6,39,61
182	HALDWANI	V	N	71	N	205600001 03 00 41	01-MAR-25	17-MAR-25	12,68,79

Voucher Details

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DDO- 07002475 ***SUPERINTENDENT PRISIONS SUPERINTENDENT SUB JAIL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	HALDWANI	V	N	72	N	205600001 03 00 41	01-MAR-25	17-MAR-25	37,24,61
184	HALDWANI	V	N	73	N	205600001 03 00 41	01-MAR-25	17-MAR-25	12,36,30
185	HALDWANI	V	N	74	N	205600001 03 00 41	01-MAR-25	17-MAR-25	23,15,81
186	HALDWANI	V	N	75	N	205600001 03 00 43	01-MAR-25	17-MAR-25	1,93,56
187	HALDWANI	V	N	76	N	205600001 03 00 41	01-MAR-25	17-MAR-25	19,04,05
188	HALDWANI	V	N	77	N	205600001 03 00 51	01-MAR-25	17-MAR-25	3,18,50
189	HALDWANI	V	N	78	N	205600001 03 00 44	01-MAR-25	17-MAR-25	10,08,00
190	HALDWANI	V	N	79	N	205600001 03 00 25	01-MAR-25	17-MAR-25	6,55,24
191	HALDWANI	V	N	8	N	205600001 03 00 44	01-MAR-25	04-MAR-25	1,80,00
192	HALDWANI	V	N	80	N	205600001 03 00 29	01-MAR-25	17-MAR-25	3,35,43
193	HALDWANI	V	N	81	N	205600001 03 00 43	01-MAR-25	17-MAR-25	1,92,53
194	HALDWANI	V	N	82	N	205600001 03 00 44	01-MAR-25	17-MAR-25	18,54,50
195	HALDWANI	V	N	83	N	205600001 03 00 44	01-MAR-25	17-MAR-25	28,75
196	HALDWANI	V	N	84	N	205600001 03 00 43	01-MAR-25	17-MAR-25	1,58,79
197	HALDWANI	V	N	85	N	205600001 03 00 43	01-MAR-25	17-MAR-25	1,56,70
198	HALDWANI	V	N	86	N	205600001 03 00 40	01-MAR-25	17-MAR-25	35,16
199	HALDWANI	V	N	87	N	205600001 03 00 40	01-MAR-25	17-MAR-25	2,21,60
200	HALDWANI	V	N	88	N	205600001 03 00 41	01-MAR-25	18-MAR-25	15,26,81
201	HALDWANI	V	N	89	N	205600001 03 00 41	01-MAR-25	18-MAR-25	21,18,30
202	HALDWANI	V	N	9	N	205600001 03 00 44	01-MAR-25	04-MAR-25	2,48,40
203	HALDWANI	V	N	90	N	205600001 03 00 41	01-MAR-25	18-MAR-25	20,41,88
204	HALDWANI	V	N	92	N	205600001 03 00 41	01-MAR-25	18-MAR-25	2,32,75
205	HALDWANI	V	N	93	N	205600001 03 00 41	01-MAR-25	18-MAR-25	74,85
206	HALDWANI	V	N	94	N	205600001 03 00 30	01-MAR-25	20-MAR-25	13,50
207	HALDWANI	V	N	95	N	205600001 03 00 29	01-MAR-25	20-MAR-25	48,00
208	HALDWANI	V	N	96	N	205600001 03 00 20	01-MAR-25	20-MAR-25	76,70
209	HALDWANI	V	N	97	N	205600001 03 00 41	01-MAR-25	20-MAR-25	3,31,00
210	HALDWANI	V	N	98	N	205600001 03 00 43	01-MAR-25	20-MAR-25	7,21
211	HALDWANI	V	N	99	N	205600001 03 00 20	01-MAR-25	20-MAR-25	11,20

DDO- 12002471 ***INSPECTOR GENERAL PRISONS INSPECTOR GENERAL PRISONS DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
212	SECRETRIAT	V	N	1	N	205600001 04 00 03	01-MAR-25	01-MAR-25	53,66,78
213	SECRETRIAT	V	N	1	N	205600001 04 00 01	01-MAR-25	01-MAR-25	1,01,26,00
214	SECRETRIAT	V	N	1	N	205600001 04 00 08	01-MAR-25	01-MAR-25	14,85,87
215	SECRETRIAT	V	N	1	N	205600001 04 00 06	01-MAR-25	01-MAR-25	3,74,10
216	SECRETRIAT	V	N	10	N	205600001 04 00 04	01-MAR-25	07-MAR-25	69,25

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DDO- 12002471 ***INSPECTOR GENERAL PRISONS INSPECTOR GENERAL PRISONS DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	SECRETRIAT	V	N	11	N	205600001 04 00 26	01-MAR-25	12-MAR-25	1,74,59
218	SECRETRIAT	V	N	12	N	205600001 04 00 20	01-MAR-25	13-MAR-25	1,76,90
219	SECRETRIAT	V	N	13	N	205600001 03 00 10	01-MAR-25	18-MAR-25	40,00,00
220	SECRETRIAT	V	N	14	N	205600001 04 00 25	01-MAR-25	18-MAR-25	18,04
221	SECRETRIAT	V	N	16	N	205600001 04 00 26	01-MAR-25	18-MAR-25	1,46,27
222	SECRETRIAT	V	N	17	N	205600001 04 00 29	01-MAR-25	18-MAR-25	1,93,28
223	SECRETRIAT	V	N	18	N	205600001 04 00 26	01-MAR-25	18-MAR-25	2,03,62
224	SECRETRIAT	V	N	19	N	205600001 04 00 26	01-MAR-25	18-MAR-25	1,74,61
225	SECRETRIAT	V	N	2	N	205600001 04 00 03	01-MAR-25	05-MAR-25	31,80
226	SECRETRIAT	V	N	2	N	205600001 04 00 27	01-MAR-25	03-MAR-25	10,05,00
227	SECRETRIAT	V	N	2	N	205600001 04 00 01	01-MAR-25	05-MAR-25	60,00
228	SECRETRIAT	V	N	20	N	205600001 04 00 30	01-MAR-25	18-MAR-25	89,45
229	SECRETRIAT	V	N	21	N	205600001 04 00 20	01-MAR-25	18-MAR-25	1,15,94
230	SECRETRIAT	V	N	22	N	205600001 04 00 30	01-MAR-25	18-MAR-25	1,73,15
231	SECRETRIAT	V	N	23	N	205600001 04 00 22	01-MAR-25	18-MAR-25	63,10
232	SECRETRIAT	V	N	24	N	205600001 04 00 20	01-MAR-25	18-MAR-25	4,88,00
233	SECRETRIAT	V	N	25	N	205600001 03 00 40	01-MAR-25	25-MAR-25	16,74,70,00
234	SECRETRIAT	V	N	26	N	205600001 04 00 08	01-MAR-25	24-MAR-25	2,72,95
235	SECRETRIAT	V	N	27	N	205600001 04 00 29	01-MAR-25	24-MAR-25	67,00
236	SECRETRIAT	V	N	28	N	205600001 04 00 25	01-MAR-25	26-MAR-25	35,35
237	SECRETRIAT	V	N	29	N	205600001 04 00 29	01-MAR-25	26-MAR-25	22,00
238	SECRETRIAT	V	N	3	N	205600001 04 00 20	01-MAR-25	04-MAR-25	27,72
239	SECRETRIAT	V	N	3	N	205600001 04 00 01	01-MAR-25	20-MAR-25	16,83,00
240	SECRETRIAT	V	N	3	N	205600001 04 00 06	01-MAR-25	20-MAR-25	16,20
241	SECRETRIAT	V	N	3	N	205600001 04 00 03	01-MAR-25	20-MAR-25	8,91,99
242	SECRETRIAT	V	N	30	N	205600001 04 00 29	01-MAR-25	26-MAR-25	32,76
243	SECRETRIAT	V	N	31	N	205600001 04 00 26	01-MAR-25	26-MAR-25	12,68,89
244	SECRETRIAT	V	N	32	N	205600001 04 00 29	01-MAR-25	26-MAR-25	33,17
245	SECRETRIAT	V	N	33	N	205600001 03 00 10	01-MAR-25	26-MAR-25	1,60,00,00
246	SECRETRIAT	V	N	34	N	205600001 04 00 29	01-MAR-25	26-MAR-25	2,92,36
247	SECRETRIAT	V	N	35	N	205600001 04 00 29	01-MAR-25	26-MAR-25	80,88
248	SECRETRIAT	V	N	36	N	205600001 04 00 40	01-MAR-25	26-MAR-25	99,88,00
249	SECRETRIAT	V	N	37	N	205600001 04 00 20	01-MAR-25	26-MAR-25	2,37,54
250	SECRETRIAT	V	N	38	N	205600001 04 00 25	01-MAR-25	26-MAR-25	25,00
251	SECRETRIAT	V	N	39	N	205600001 04 00 20	01-MAR-25	26-MAR-25	2,82,02
252	SECRETRIAT	V	N	4	N	205600001 04 00 07	01-MAR-25	27-MAR-25	1,00,00
253	SECRETRIAT	V	N	4	N	205600001 04 00 22	01-MAR-25	04-MAR-25	11,20

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DDO- 12002471 ***INSPECTOR GENERAL PRISONS INSPECTOR GENERAL PRISONS DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	SECRETRIAT	V	N	40	N	205600001 04 00 20	01-MAR-25	26-MAR-25	51,92
255	SECRETRIAT	V	N	41	N	205600001 04 00 25	01-MAR-25	26-MAR-25	3,60,33
256	SECRETRIAT	V	N	42	N	205600001 04 00 27	01-MAR-25	27-MAR-25	1,91,10
257	SECRETRIAT	V	N	43	N	205600001 04 00 51	01-MAR-25	28-MAR-25	20,15,09
258	SECRETRIAT	V	N	44	N	205600001 04 00 09	01-MAR-25	28-MAR-25	24,95
259	SECRETRIAT	V	N	45	N	205600001 04 00 51	01-MAR-25	28-MAR-25	8,81,26
260	SECRETRIAT	V	N	46	N	205600001 04 00 27	01-MAR-25	30-MAR-25	4,00
261	SECRETRIAT	V	N	47	N	205600001 04 00 27	01-MAR-25	30-MAR-25	40,00
262	SECRETRIAT	V	N	48	N	205600001 04 00 27	01-MAR-25	30-MAR-25	40,00
263	SECRETRIAT	V	N	49	N	205600001 04 00 28	01-MAR-25	30-MAR-25	96,18,40
264	SECRETRIAT	V	N	5	N	205600001 04 00 03	01-MAR-25	28-MAR-25	1,29,56
265	SECRETRIAT	V	N	5	N	205600001 04 00 22	01-MAR-25	05-MAR-25	14,62,18
266	SECRETRIAT	V	N	5	N	205600001 04 00 01	01-MAR-25	28-MAR-25	2,48,07
267	SECRETRIAT	V	N	50	N	205600001 04 00 27	01-MAR-25	30-MAR-25	2,37,60
268	SECRETRIAT	V	N	51	N	205600001 04 00 26	01-MAR-25	30-MAR-25	1,47,00
269	SECRETRIAT	V	N	52	N	205600001 03 00 51	01-MAR-25	30-MAR-25	9,27,30,00
270	SECRETRIAT	V	N	53	N	205600001 04 00 26	01-MAR-25	31-MAR-25	2,33,00
271	SECRETRIAT	V	N	54	N	205600001 04 00 09	01-MAR-25	31-MAR-25	3,20
272	SECRETRIAT	V	N	55	N	205600001 04 00 30	01-MAR-25	31-MAR-25	74,80
273	SECRETRIAT	V	N	6	N	205600001 04 00 03	01-MAR-25	28-MAR-25	1,32,86
274	SECRETRIAT	V	N	6	N	205600001 04 00 20	01-MAR-25	06-MAR-25	12,76,51
275	SECRETRIAT	V	N	6	N	205600001 04 00 01	01-MAR-25	28-MAR-25	2,53,93
276	SECRETRIAT	V	N	7	N	205600001 04 00 27	01-MAR-25	06-MAR-25	20,00
277	SECRETRIAT	V	N	7	N	205600001 04 00 01	01-MAR-25	28-MAR-25	5,07,03
278	SECRETRIAT	V	N	7	N	205600001 04 00 03	01-MAR-25	28-MAR-25	2,64,94
279	SECRETRIAT	V	N	8	N	205600001 04 00 04	01-MAR-25	06-MAR-25	5,72,95
280	SECRETRIAT	V	N	9	N	205600001 04 00 04	01-MAR-25	06-MAR-25	21,10

DDO- 36002475 ***SUPERINTENDENT PRISIONS SUPERNTENDENT DISTRICT PRISON (JAIL) NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
281	NAINITAL	V	N	1	N	205600001 03 00 03	01-MAR-25	19-MAR-25	49,05,54
282	NAINITAL	V	N	1	N	205600001 03 00 41	01-MAR-25	01-MAR-25	4,07,00
283	NAINITAL	V	N	1	N	205600001 03 00 01	01-MAR-25	19-MAR-25	92,45,80
284	NAINITAL	V	N	10	N	205600001 03 00 21	01-MAR-25	07-MAR-25	2,44,52
285	NAINITAL	V	N	11	N	205600001 03 00 41	01-MAR-25	11-MAR-25	4,42,10
286	NAINITAL	V	N	12	N	205600001 03 00 41	01-MAR-25	12-MAR-25	13,99,59
287	NAINITAL	V	N	13	N	205600001 03 00 25	01-MAR-25	18-MAR-25	14,45

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DDO- 36002475 ***SUPERINTENDENT PRISIONS SUPERNTENDENT DISTRICT PRISON (JAIL) NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
288	NAINITAL	V	N	14	N	205600001 03 00 41	01-MAR-25	18-MAR-25	56,60
289	NAINITAL	V	N	15	N	205600001 03 00 41	01-MAR-25	18-MAR-25	3,10,00
290	NAINITAL	V	N	16	N	205600001 03 00 41	01-MAR-25	18-MAR-25	2,30,00
291	NAINITAL	V	N	17	N	205600001 03 00 43	01-MAR-25	18-MAR-25	1,34,40
292	NAINITAL	V	N	18	N	205600001 03 00 43	01-MAR-25	18-MAR-25	1,56,33
293	NAINITAL	V	N	19	N	205600001 03 00 43	01-MAR-25	18-MAR-25	1,70,36
294	NAINITAL	V	N	2	N	205600001 03 00 41	01-MAR-25	01-MAR-25	3,10,00
295	NAINITAL	V	N	2	N	205600001 03 00 07	01-MAR-25	20-MAR-25	40,00
296	NAINITAL	V	N	20	N	205600001 03 00 20	01-MAR-25	18-MAR-25	2,45,22
297	NAINITAL	V	N	21	N	205600001 03 00 22	01-MAR-25	19-MAR-25	5,98,97
298	NAINITAL	V	N	22	N	205600001 03 00 43	01-MAR-25	19-MAR-25	2,16,43
299	NAINITAL	V	N	23	N	205600001 03 00 41	01-MAR-25	19-MAR-25	2,25,30
300	NAINITAL	V	N	24	N	205600001 03 00 40	01-MAR-25	19-MAR-25	2,43,67
301	NAINITAL	V	N	25	N	205600001 03 00 40	01-MAR-25	19-MAR-25	5,54,60
302	NAINITAL	V	N	26	N	205600001 03 00 43	01-MAR-25	20-MAR-25	2,32,62
303	NAINITAL	V	N	27	N	205600001 03 00 29	01-MAR-25	20-MAR-25	2,10,50
304	NAINITAL	V	N	28	N	205600001 03 00 43	01-MAR-25	20-MAR-25	2,20,48
305	NAINITAL	V	N	29	N	205600001 03 00 44	01-MAR-25	20-MAR-25	1,85,06
306	NAINITAL	V	N	3	N	205600001 03 00 27	01-MAR-25	01-MAR-25	34,38
307	NAINITAL	V	N	30	N	205600001 03 00 41	01-MAR-25	20-MAR-25	14,17,52
308	NAINITAL	V	N	31	N	205600001 03 00 41	01-MAR-25	20-MAR-25	15,64,41
309	NAINITAL	V	N	32	N	205600001 03 00 44	01-MAR-25	20-MAR-25	5,18,00
310	NAINITAL	V	N	33	N	205600001 03 00 21	01-MAR-25	21-MAR-25	1,04,41
311	NAINITAL	V	N	34	N	205600001 03 00 41	01-MAR-25	21-MAR-25	4,04,00
312	NAINITAL	V	N	35	N	205600001 03 00 41	01-MAR-25	21-MAR-25	27,05
313	NAINITAL	V	N	36	N	205600001 03 00 44	01-MAR-25	24-MAR-25	27,33
314	NAINITAL	V	N	37	N	205600001 03 00 20	01-MAR-25	24-MAR-25	43,01
315	NAINITAL	V	N	38	N	205600001 03 00 41	01-MAR-25	24-MAR-25	4,03,66
316	NAINITAL	V	N	39	N	205600001 03 00 25	01-MAR-25	25-MAR-25	11,68,55
317	NAINITAL	V	N	4	N	205600001 03 00 41	01-MAR-25	01-MAR-25	4,07,00
318	NAINITAL	V	N	40	N	205600001 03 00 44	01-MAR-25	24-MAR-25	44,40
319	NAINITAL	V	N	41	N	205600001 03 00 30	01-MAR-25	25-MAR-25	17,35
320	NAINITAL	V	N	42	N	205600001 03 00 25	01-MAR-25	25-MAR-25	35,86,39
321	NAINITAL	V	N	43	N	205600001 03 00 02	01-MAR-25	24-MAR-25	77,61
322	NAINITAL	V	N	44	N	205600001 03 00 02	01-MAR-25	24-MAR-25	2,05,48
323	NAINITAL	V	N	5	N	205600001 03 00 41	01-MAR-25	03-MAR-25	10,97,49
324	NAINITAL	V	N	6	N	205600001 03 00 29	01-MAR-25	03-MAR-25	8,97

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DDO- 36002475 ***SUPERINTENDENT PRISIONS SUPERNTENDENT DISTRICT PRISON (JAIL) NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
325	NAINITAL	V	N	7	N	205600001 03 00 29	01-MAR-25	03-MAR-25	62,78
326	NAINITAL	V	N	8	N	205600001 03 00 21	01-MAR-25	03-MAR-25	82,97
327	NAINITAL	V	N	9	N	205600001 03 00 08	01-MAR-25	07-MAR-25	16,75,86

DDO- 37002475 ***SUPERINTENDENT PRISIONS SUPERNITENDENT DISTRICT PRISON (JAIL) ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	ALMORA	V	N	1	N	205600001 03 00 01	01-MAR-25	01-MAR-25	1,63,70,57
329	ALMORA	V	N	1	N	205600001 03 00 41	01-MAR-25	01-MAR-25	54,97,09
330	ALMORA	V	N	1	N	205600001 03 00 03	01-MAR-25	01-MAR-25	86,74,41
331	ALMORA	V	N	1	N	205600001 03 00 06	01-MAR-25	01-MAR-25	18,26,80
332	ALMORA	V	N	10	N	205600001 03 00 41	01-MAR-25	13-MAR-25	9,32,88
333	ALMORA	V	N	11	N	205600001 03 00 29	01-MAR-25	18-MAR-25	41,30
334	ALMORA	V	N	12	N	205600001 03 00 29	01-MAR-25	18-MAR-25	62,77
335	ALMORA	V	N	13	N	205600001 03 00 29	01-MAR-25	18-MAR-25	12,49
336	ALMORA	V	N	14	N	205600001 03 00 20	01-MAR-25	18-MAR-25	70,00
337	ALMORA	V	N	15	N	205600001 03 00 27	01-MAR-25	18-MAR-25	2,00,00
338	ALMORA	V	N	16	N	205600001 03 00 41	01-MAR-25	18-MAR-25	4,26,25
339	ALMORA	V	N	17	N	205600001 03 00 30	01-MAR-25	18-MAR-25	2,29
340	ALMORA	V	N	18	N	205600001 03 00 20	01-MAR-25	18-MAR-25	32,00
341	ALMORA	V	N	19	N	205600001 03 00 42	01-MAR-25	18-MAR-25	61,50
342	ALMORA	V	N	2	N	205600001 03 00 07	01-MAR-25	11-MAR-25	40,00
343	ALMORA	V	N	2	N	205600001 03 00 25	01-MAR-25	05-MAR-25	13,27,46
344	ALMORA	V	N	20	N	205600001 03 00 23	01-MAR-25	18-MAR-25	50,00
345	ALMORA	V	N	21	N	205600001 03 00 43	01-MAR-25	18-MAR-25	11,70
346	ALMORA	V	N	22	N	205600001 03 00 42	01-MAR-25	18-MAR-25	24,19
347	ALMORA	V	N	23	N	205600001 03 00 43	01-MAR-25	18-MAR-25	2,72,38
348	ALMORA	V	N	24	N	205600001 03 00 42	01-MAR-25	18-MAR-25	43,66
349	ALMORA	V	N	25	N	205600001 03 00 43	01-MAR-25	18-MAR-25	4,65,89
350	ALMORA	V	N	26	N	205600001 03 00 29	01-MAR-25	18-MAR-25	42,77
351	ALMORA	V	N	27	N	205600001 03 00 42	01-MAR-25	19-MAR-25	24,80
352	ALMORA	V	N	28	N	205600001 03 00 44	01-MAR-25	19-MAR-25	1,42,10
353	ALMORA	V	N	29	N	205600001 03 00 44	01-MAR-25	19-MAR-25	41,10
354	ALMORA	V	N	3	N	205600001 03 00 03	01-MAR-25	12-MAR-25	79,02,99
355	ALMORA	V	N	3	N	205600001 03 00 08	01-MAR-25	05-MAR-25	15,54,74
356	ALMORA	V	N	3	N	205600001 03 00 01	01-MAR-25	12-MAR-25	1,49,11,20
357	ALMORA	V	N	30	N	205600001 03 00 44	01-MAR-25	19-MAR-25	14,30
358	ALMORA	V	N	31	N	205600001 03 00 20	01-MAR-25	19-MAR-25	65,07

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DDO- 37002475 ***SUPERINTENDENT PRISIONS SUPERNITENDENT DISTRICT PRISON (JAIL) ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
359	ALMORA	V	N	32	N	205600001 03 00 41	01-MAR-25	19-MAR-25	89,70
360	ALMORA	V	N	33	N	205600001 03 00 51	01-MAR-25	19-MAR-25	8,74
361	ALMORA	V	N	34	N	205600001 03 00 24	01-MAR-25	19-MAR-25	48,85
362	ALMORA	V	N	35	N	205600001 03 00 43	01-MAR-25	19-MAR-25	1,68,32
363	ALMORA	V	N	36	N	205600001 03 00 41	01-MAR-25	19-MAR-25	3,53,02
364	ALMORA	V	N	37	N	205600001 03 00 44	01-MAR-25	19-MAR-25	1,89,86
365	ALMORA	V	N	38	N	205600001 03 00 44	01-MAR-25	19-MAR-25	49,20
366	ALMORA	V	N	39	N	205600001 03 00 42	01-MAR-25	19-MAR-25	15,31
367	ALMORA	V	N	4	N	205600001 03 00 25	01-MAR-25	13-MAR-25	5,25,10
368	ALMORA	V	N	40	N	205600001 03 00 44	01-MAR-25	19-MAR-25	32,90
369	ALMORA	V	N	41	N	205600001 03 00 44	01-MAR-25	19-MAR-25	5,50
370	ALMORA	V	N	5	N	205600001 03 00 41	01-MAR-25	13-MAR-25	4,95,90
371	ALMORA	V	N	6	N	205600001 03 00 42	01-MAR-25	13-MAR-25	74,75
372	ALMORA	V	N	7	N	205600001 03 00 41	01-MAR-25	13-MAR-25	34,60
373	ALMORA	V	N	8	N	205600001 03 00 25	01-MAR-25	13-MAR-25	24,15
374	ALMORA	V	N	9	N	205600001 03 00 02	01-MAR-25	13-MAR-25	7,01,28

DDO- 40012475 ***SUPERINTENDENT SUPERINTENDENT DISTRICT JAIL PURSADI CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
375	CHAMOLI	V	N	1	N	205600001 03 00 03	01-MAR-25	01-MAR-25	65,82,87
376	CHAMOLI	V	N	1	N	205600001 03 00 01	01-MAR-25	01-MAR-25	1,24,20,50
377	CHAMOLI	V	N	1	N	205600001 03 00 22	01-MAR-25	04-MAR-25	7,20
378	CHAMOLI	V	N	1	N	205600001 03 00 06	01-MAR-25	01-MAR-25	8,51,95
379	CHAMOLI	V	N	10	N	205600001 03 00 43	01-MAR-25	05-MAR-25	25,46
380	CHAMOLI	V	N	101	N	205600001 03 00 04	01-MAR-25	24-MAR-25	9,50
381	CHAMOLI	V	N	102	N	205600001 03 00 04	01-MAR-25	24-MAR-25	65,78
382	CHAMOLI	V	N	103	N	205600001 03 00 04	01-MAR-25	24-MAR-25	12,70
383	CHAMOLI	V	N	11	N	205600001 03 00 41	01-MAR-25	05-MAR-25	29,25
384	CHAMOLI	V	N	12	N	205600001 03 00 43	01-MAR-25	05-MAR-25	23,75
385	CHAMOLI	V	N	13	N	205600001 03 00 25	01-MAR-25	05-MAR-25	17,34,77
386	CHAMOLI	V	N	14	N	205600001 03 00 41	01-MAR-25	05-MAR-25	1,84,80
387	CHAMOLI	V	N	15	N	205600001 03 00 04	01-MAR-25	06-MAR-25	8,00
388	CHAMOLI	V	N	16	N	205600001 03 00 04	01-MAR-25	06-MAR-25	11,50
389	CHAMOLI	V	N	17	N	205600001 03 00 04	01-MAR-25	06-MAR-25	13,50
390	CHAMOLI	V	N	18	N	205600001 03 00 04	01-MAR-25	06-MAR-25	19,00
391	CHAMOLI	V	N	19	N	205600001 03 00 04	01-MAR-25	06-MAR-25	3,00
392	CHAMOLI	V	N	2	N	205600001 03 00 06	01-MAR-25	06-MAR-25	14,19,00

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DDO- 40012475 ***SUPERINTENDENT SUPERINTENDENT DISTRICT JAIL PURSADI CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
393	CHAMOLI	V	N	2	N	205600001 03 00 29	01-MAR-25	04-MAR-25	60
394	CHAMOLI	V	N	20	N	205600001 03 00 04	01-MAR-25	06-MAR-25	14,00
395	CHAMOLI	V	N	21	N	205600001 03 00 04	01-MAR-25	06-MAR-25	11,50
396	CHAMOLI	V	N	22	N	205600001 03 00 04	01-MAR-25	06-MAR-25	4,10
397	CHAMOLI	V	N	23	N	205600001 03 00 04	01-MAR-25	06-MAR-25	4,40
398	CHAMOLI	V	N	24	N	205600001 03 00 04	01-MAR-25	06-MAR-25	8,25
399	CHAMOLI	V	N	25	N	205600001 03 00 04	01-MAR-25	06-MAR-25	4,00
400	CHAMOLI	V	N	26	N	205600001 03 00 04	01-MAR-25	06-MAR-25	5,50
401	CHAMOLI	V	N	27	N	205600001 03 00 04	01-MAR-25	06-MAR-25	5,00
402	CHAMOLI	V	N	28	N	205600001 03 00 44	01-MAR-25	06-MAR-25	18,55
403	CHAMOLI	V	N	29	N	205600001 03 00 22	01-MAR-25	06-MAR-25	75,99
404	CHAMOLI	V	N	3	N	205600001 03 00 01	01-MAR-25	12-MAR-25	15,36
405	CHAMOLI	V	N	3	N	205600001 03 00 43	01-MAR-25	04-MAR-25	96,06
406	CHAMOLI	V	N	3	N	205600001 03 00 06	01-MAR-25	12-MAR-25	13
407	CHAMOLI	V	N	3	N	205600001 03 00 03	01-MAR-25	12-MAR-25	6,45
408	CHAMOLI	V	N	30	N	205600001 03 00 22	01-MAR-25	06-MAR-25	9,80
409	CHAMOLI	V	N	31	N	205600001 03 00 22	01-MAR-25	06-MAR-25	2,00
410	CHAMOLI	V	N	32	N	205600001 03 00 25	01-MAR-25	06-MAR-25	5,29
411	CHAMOLI	V	N	33	N	205600001 03 00 22	01-MAR-25	06-MAR-25	20,65
412	CHAMOLI	V	N	34	N	205600001 03 00 22	01-MAR-25	06-MAR-25	21,83
413	CHAMOLI	V	N	35	N	205600001 03 00 43	01-MAR-25	06-MAR-25	8,65
414	CHAMOLI	V	N	36	N	205600001 03 00 29	01-MAR-25	06-MAR-25	30,00
415	CHAMOLI	V	N	37	N	205600001 03 00 22	01-MAR-25	06-MAR-25	20,00
416	CHAMOLI	V	N	38	N	205600001 03 00 22	01-MAR-25	06-MAR-25	20,00
417	CHAMOLI	V	N	39	N	205600001 03 00 20	01-MAR-25	06-MAR-25	5,31
418	CHAMOLI	V	N	4	N	205600001 03 00 06	01-MAR-25	12-MAR-25	1,23
419	CHAMOLI	V	N	4	N	205600001 03 00 03	01-MAR-25	12-MAR-25	53,80
420	CHAMOLI	V	N	4	N	205600001 03 00 43	01-MAR-25	04-MAR-25	1,26
421	CHAMOLI	V	N	4	N	205600001 03 00 01	01-MAR-25	12-MAR-25	1,41,58
422	CHAMOLI	V	N	40	N	205600001 03 00 02	01-MAR-25	07-MAR-25	31,35,25
423	CHAMOLI	V	N	41	N	205600001 03 00 25	01-MAR-25	07-MAR-25	3,39
424	CHAMOLI	V	N	42	N	205600001 03 00 22	01-MAR-25	07-MAR-25	10,50
425	CHAMOLI	V	N	43	N	205600001 03 00 22	01-MAR-25	07-MAR-25	30,00
426	CHAMOLI	V	N	44	N	205600001 03 00 22	01-MAR-25	07-MAR-25	10,50
427	CHAMOLI	V	N	45	N	205600001 03 00 22	01-MAR-25	07-MAR-25	20,00
428	CHAMOLI	V	N	46	N	205600001 03 00 29	01-MAR-25	07-MAR-25	2,65,00
429	CHAMOLI	V	N	47	N	205600001 03 00 22	01-MAR-25	07-MAR-25	4,55

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DDO- 40012475 ***SUPERINTENDENT SUPERINTENDENT DISTRICT JAIL PURSADI CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
430	CHAMOLI	V	N	48	N	205600001 03 00 30	01-MAR-25	12-MAR-25	23,24
431	CHAMOLI	V	N	49	N	205600001 03 00 30	01-MAR-25	12-MAR-25	49,30
432	CHAMOLI	V	N	5	N	205600001 03 00 21	01-MAR-25	04-MAR-25	1,52,00
433	CHAMOLI	V	N	5	N	205600001 03 00 01	01-MAR-25	17-MAR-25	1,82,50
434	CHAMOLI	V	N	5	N	205600001 03 00 06	01-MAR-25	17-MAR-25	2,10
435	CHAMOLI	V	N	5	N	205600001 03 00 03	01-MAR-25	17-MAR-25	96,72
436	CHAMOLI	V	N	50	N	205600001 03 00 29	01-MAR-25	12-MAR-25	1,65,00
437	CHAMOLI	V	N	51	N	205600001 03 00 51	01-MAR-25	12-MAR-25	10,20,11
438	CHAMOLI	V	N	52	N	205600001 03 00 41	01-MAR-25	12-MAR-25	54,16,60
439	CHAMOLI	V	N	53	N	205600001 03 00 08	01-MAR-25	12-MAR-25	7,23,28
440	CHAMOLI	V	N	54	N	205600001 03 00 21	01-MAR-25	13-MAR-25	1,52,00
441	CHAMOLI	V	N	55	N	205600001 03 00 43	01-MAR-25	17-MAR-25	1,26,56
442	CHAMOLI	V	N	56	N	205600001 03 00 43	01-MAR-25	17-MAR-25	4,36,42
443	CHAMOLI	V	N	57	N	205600001 03 00 41	01-MAR-25	17-MAR-25	1,31,50
444	CHAMOLI	V	N	58	N	205600001 03 00 41	01-MAR-25	17-MAR-25	2,00,87
445	CHAMOLI	V	N	59	N	205600001 03 00 02	01-MAR-25	17-MAR-25	3,46,08
446	CHAMOLI	V	N	6	N	205600001 03 00 03	01-MAR-25	18-MAR-25	20,33
447	CHAMOLI	V	N	6	N	205600001 03 00 43	01-MAR-25	05-MAR-25	1,45,80
448	CHAMOLI	V	N	60	N	205600001 03 00 43	01-MAR-25	17-MAR-25	6,57
449	CHAMOLI	V	N	61	N	205600001 03 00 22	01-MAR-25	17-MAR-25	19,00
450	CHAMOLI	V	N	62	N	205600001 03 00 25	01-MAR-25	17-MAR-25	67,53,66
451	CHAMOLI	V	N	63	N	205600001 03 00 29	01-MAR-25	17-MAR-25	12,35
452	CHAMOLI	V	N	64	N	205600001 03 00 43	01-MAR-25	17-MAR-25	7,79
453	CHAMOLI	V	N	65	N	205600001 03 00 21	01-MAR-25	17-MAR-25	1,45,00
454	CHAMOLI	V	N	66	N	205600001 03 00 21	01-MAR-25	17-MAR-25	2,00,00
455	CHAMOLI	V	N	67	N	205600001 03 00 41	01-MAR-25	17-MAR-25	1,79,99
456	CHAMOLI	V	N	68	N	205600001 03 00 20	01-MAR-25	17-MAR-25	77,69
457	CHAMOLI	V	N	69	N	205600001 03 00 41	01-MAR-25	17-MAR-25	4,44,69
458	CHAMOLI	V	N	7	N	205600001 03 00 03	01-MAR-25	19-MAR-25	62,66,28
459	CHAMOLI	V	N	7	N	205600001 03 00 43	01-MAR-25	05-MAR-25	1,30,61
460	CHAMOLI	V	N	7	N	205600001 03 00 01	01-MAR-25	19-MAR-25	1,18,23,17
461	CHAMOLI	V	N	70	N	205600001 03 00 41	01-MAR-25	17-MAR-25	3,90,00
462	CHAMOLI	V	N	71	N	205600001 03 00 20	01-MAR-25	17-MAR-25	3,16,00
463	CHAMOLI	V	N	72	N	205600001 03 00 41	01-MAR-25	17-MAR-25	1,18,00
464	CHAMOLI	V	N	73	N	205600001 03 00 04	01-MAR-25	17-MAR-25	49,70
465	CHAMOLI	V	N	74	N	205600001 03 00 20	01-MAR-25	17-MAR-25	22,00
466	CHAMOLI	V	N	75	N	205600001 03 00 51	01-MAR-25	17-MAR-25	6,30,00

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DDO- 40012475 ***SUPERINTENDENT SUPERINTENDENT DISTRICT JAIL PURSADI CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
467	CHAMOLI	V	N	76	N	205600001 03 00 22	01-MAR-25	17-MAR-25	10,85
468	CHAMOLI	V	N	77	N	205600001 03 00 30	01-MAR-25	17-MAR-25	4,88
469	CHAMOLI	V	N	78	N	205600001 03 00 44	01-MAR-25	17-MAR-25	23,90
470	CHAMOLI	V	N	79	N	205600001 03 00 20	01-MAR-25	17-MAR-25	2,60
471	CHAMOLI	V	N	8	N	205600001 03 00 41	01-MAR-25	05-MAR-25	4,25,83
472	CHAMOLI	V	N	80	N	205600001 03 00 29	01-MAR-25	19-MAR-25	78,40
473	CHAMOLI	V	N	82	N	205600001 03 00 44	01-MAR-25	21-MAR-25	2,53,04
474	CHAMOLI	V	N	83	N	205600001 03 00 26	01-MAR-25	21-MAR-25	2,00
475	CHAMOLI	V	N	84	N	205600001 03 00 44	01-MAR-25	21-MAR-25	1,87,50
476	CHAMOLI	V	N	85	N	205600001 03 00 41	01-MAR-25	21-MAR-25	74,00
477	CHAMOLI	V	N	86	N	205600001 03 00 43	01-MAR-25	21-MAR-25	5,80
478	CHAMOLI	V	N	87	N	205600001 03 00 41	01-MAR-25	21-MAR-25	24,21,98
479	CHAMOLI	V	N	88	N	205600001 03 00 41	01-MAR-25	21-MAR-25	80,34
480	CHAMOLI	V	N	89	N	205600001 03 00 51	01-MAR-25	21-MAR-25	53,10
481	CHAMOLI	V	N	9	N	205600001 03 00 22	01-MAR-25	05-MAR-25	20,00
482	CHAMOLI	V	N	90	N	205600001 03 00 41	01-MAR-25	21-MAR-25	10,00
483	CHAMOLI	V	N	91	N	205600001 03 00 44	01-MAR-25	21-MAR-25	38,96
484	CHAMOLI	V	N	92	N	205600001 03 00 20	01-MAR-25	21-MAR-25	5,90
485	CHAMOLI	V	N	93	N	205600001 03 00 44	01-MAR-25	21-MAR-25	20,21
486	CHAMOLI	V	N	94	N	205600001 03 00 41	01-MAR-25	21-MAR-25	13,92
487	CHAMOLI	V	N	95	N	205600001 03 00 20	01-MAR-25	21-MAR-25	42
488	CHAMOLI	V	N	96	N	205600001 03 00 04	01-MAR-25	24-MAR-25	8,50
489	CHAMOLI	V	N	97	N	205600001 03 00 04	01-MAR-25	24-MAR-25	48,75
490	CHAMOLI	V	N	98	N	205600001 03 00 04	01-MAR-25	24-MAR-25	11,50
491	CHAMOLI	V	N	99	N	205600001 03 00 04	01-MAR-25	24-MAR-25	8,90

DDO- 42002475 ***SUPERINTENDENT PRISIONS SUPRINTENDENT DISTRICT PRISON (JAIL) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
492	PAURI GARHWAL	V	N	1	N	205600001 03 00 01	01-MAR-25	01-MAR-25	1,75,43,26
493	PAURI GARHWAL	V	N	1	N	205600001 03 00 06	01-MAR-25	01-MAR-25	13,47,10
494	PAURI GARHWAL	V	N	1	N	205600001 03 00 03	01-MAR-25	01-MAR-25	92,96,65
495	PAURI GARHWAL	V	N	1	N	205600001 03 00 22	01-MAR-25	03-MAR-25	61,20
496	PAURI GARHWAL	V	N	10	N	205600001 03 00 29	01-MAR-25	05-MAR-25	1,26,77
497	PAURI GARHWAL	V	N	10	N	205600001 03 00 01	01-MAR-25	30-MAR-25	95,20
498	PAURI GARHWAL	V	N	10	N	205600001 03 00 03	01-MAR-25	30-MAR-25	43,79
499	PAURI GARHWAL	V	N	10	N	205600001 03 00 06	01-MAR-25	30-MAR-25	4,95
500	PAURI GARHWAL	V	N	100	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,08,16

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DDO- 42002475 ***SUPERINTENDENT PRISIONS SUPRINTENDENT DISTRICT PRISON (JAIL) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
501	PAURI GARHWAL	V	N	101	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,52,10
502	PAURI GARHWAL	V	N	102	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,48,72
503	PAURI GARHWAL	V	N	103	N	205600001 03 00 41	01-MAR-25	25-MAR-25	2,48,00
504	PAURI GARHWAL	V	N	104	N	205600001 03 00 41	01-MAR-25	25-MAR-25	2,20,96
505	PAURI GARHWAL	V	N	105	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,43,52
506	PAURI GARHWAL	V	N	106	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,44,00
507	PAURI GARHWAL	V	N	107	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,49,20
508	PAURI GARHWAL	V	N	108	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,41,50
509	PAURI GARHWAL	V	N	109	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,46,00
510	PAURI GARHWAL	V	N	11	N	205600001 03 00 29	01-MAR-25	05-MAR-25	51,00
511	PAURI GARHWAL	V	N	110	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,35,00
512	PAURI GARHWAL	V	N	111	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,48,02
513	PAURI GARHWAL	V	N	112	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,49,20
514	PAURI GARHWAL	V	N	113	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,44,12
515	PAURI GARHWAL	V	N	114	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,23,00
516	PAURI GARHWAL	V	N	115	N	205600001 03 00 20	01-MAR-25	24-MAR-25	39,20
517	PAURI GARHWAL	V	N	116	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,36,00
518	PAURI GARHWAL	V	N	117	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,48,30
519	PAURI GARHWAL	V	N	118	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,46,60
520	PAURI GARHWAL	V	N	119	N	205600001 03 00 51	01-MAR-25	24-MAR-25	3,82,32
521	PAURI GARHWAL	V	N	12	N	205600001 03 00 29	01-MAR-25	05-MAR-25	35,50
522	PAURI GARHWAL	V	N	120	N	205600001 03 00 41	01-MAR-25	24-MAR-25	4,20,60
523	PAURI GARHWAL	V	N	121	N	205600001 03 00 44	01-MAR-25	24-MAR-25	1,96,60
524	PAURI GARHWAL	V	N	122	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,70,00
525	PAURI GARHWAL	V	N	123	N	205600001 03 00 41	01-MAR-25	25-MAR-25	2,48,00
526	PAURI GARHWAL	V	N	124	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,48,20
527	PAURI GARHWAL	V	N	125	N	205600001 03 00 41	01-MAR-25	25-MAR-25	2,40,00
528	PAURI GARHWAL	V	N	126	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,35,50
529	PAURI GARHWAL	V	N	127	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,05,00
530	PAURI GARHWAL	V	N	128	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,46,00
531	PAURI GARHWAL	V	N	129	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,87,30
532	PAURI GARHWAL	V	N	13	N	205600001 03 00 04	01-MAR-25	05-MAR-25	21,00
533	PAURI GARHWAL	V	N	130	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,35,00
534	PAURI GARHWAL	V	N	131	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,19,60
535	PAURI GARHWAL	V	N	132	N	205600001 03 00 41	01-MAR-25	25-MAR-25	2,48,46
536	PAURI GARHWAL	V	N	133	N	205600001 03 00 51	01-MAR-25	24-MAR-25	2,45,99
537	PAURI GARHWAL	V	N	134	N	205600001 03 00 51	01-MAR-25	24-MAR-25	2,44,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
538	PAURI GARHWAL	V	N	135	N	205600001 03 00 20	01-MAR-25	24-MAR-25	2,06,57
539	PAURI GARHWAL	V	N	136	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,08,00
540	PAURI GARHWAL	V	N	137	N	205600001 03 00 20	01-MAR-25	25-MAR-25	21,91
541	PAURI GARHWAL	V	N	138	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,41,36
542	PAURI GARHWAL	V	N	139	N	205600001 03 00 44	01-MAR-25	24-MAR-25	72,50
543	PAURI GARHWAL	V	N	14	N	205600001 03 00 29	01-MAR-25	05-MAR-25	40,00
544	PAURI GARHWAL	V	N	140	N	205600001 03 00 51	01-MAR-25	25-MAR-25	8,96
545	PAURI GARHWAL	V	N	141	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,09,00
546	PAURI GARHWAL	V	N	142	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,70,00
547	PAURI GARHWAL	V	N	143	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,87,50
548	PAURI GARHWAL	V	N	144	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,31,50
549	PAURI GARHWAL	V	N	145	N	205600001 03 00 44	01-MAR-25	24-MAR-25	1,49,95
550	PAURI GARHWAL	V	N	146	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,48,69
551	PAURI GARHWAL	V	N	147	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,48,00
552	PAURI GARHWAL	V	N	148	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,46,00
553	PAURI GARHWAL	V	N	149	N	205600001 03 00 41	01-MAR-25	24-MAR-25	4,29,96
554	PAURI GARHWAL	V	N	15	N	205600001 03 00 25	01-MAR-25	05-MAR-25	3,80,29
555	PAURI GARHWAL	V	N	150	N	205600001 03 00 41	01-MAR-25	24-MAR-25	4,57,44
556	PAURI GARHWAL	V	N	151	N	205600001 03 00 51	01-MAR-25	24-MAR-25	2,21,60
557	PAURI GARHWAL	V	N	152	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,39,36
558	PAURI GARHWAL	V	N	153	N	205600001 03 00 41	01-MAR-25	24-MAR-25	4,57,20
559	PAURI GARHWAL	V	N	154	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,41,00
560	PAURI GARHWAL	V	N	155	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,48,00
561	PAURI GARHWAL	V	N	156	N	205600001 03 00 44	01-MAR-25	24-MAR-25	1,61,65
562	PAURI GARHWAL	V	N	157	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,46,00
563	PAURI GARHWAL	V	N	158	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,44,80
564	PAURI GARHWAL	V	N	159	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,44,00
565	PAURI GARHWAL	V	N	16	N	205600001 03 00 02	01-MAR-25	05-MAR-25	6,53,04
566	PAURI GARHWAL	V	N	160	N	205600001 03 00 41	01-MAR-25	24-MAR-25	87,00
567	PAURI GARHWAL	V	N	161	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,37,00
568	PAURI GARHWAL	V	N	162	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,46,00
569	PAURI GARHWAL	V	N	163	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,48,29
570	PAURI GARHWAL	V	N	164	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,49,70
571	PAURI GARHWAL	V	N	165	N	205600001 03 00 51	01-MAR-25	24-MAR-25	2,46,00
572	PAURI GARHWAL	V	N	166	N	205600001 03 00 41	01-MAR-25	24-MAR-25	9,13,44
573	PAURI GARHWAL	V	N	167	N	205600001 03 00 41	01-MAR-25	24-MAR-25	7,48,60
574	PAURI GARHWAL	V	N	168	N	205600001 03 00 41	01-MAR-25	24-MAR-25	6,36,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
575	PAURI GARHWAL	V	N	169	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,49,00
576	PAURI GARHWAL	V	N	17	N	205600001 03 00 29	01-MAR-25	05-MAR-25	39,73
577	PAURI GARHWAL	V	N	170	N	205600001 03 00 51	01-MAR-25	24-MAR-25	1,24,38
578	PAURI GARHWAL	V	N	171	N	205600001 03 00 41	01-MAR-25	24-MAR-25	79,10
579	PAURI GARHWAL	V	N	172	N	205600001 03 00 44	01-MAR-25	24-MAR-25	1,69,25
580	PAURI GARHWAL	V	N	173	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,76,50
581	PAURI GARHWAL	V	N	174	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,48,20
582	PAURI GARHWAL	V	N	175	N	205600001 03 00 44	01-MAR-25	24-MAR-25	1,28,95
583	PAURI GARHWAL	V	N	176	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,49,70
584	PAURI GARHWAL	V	N	177	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,41,32
585	PAURI GARHWAL	V	N	178	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,48,00
586	PAURI GARHWAL	V	N	179	N	205600001 03 00 51	01-MAR-25	24-MAR-25	13,20,00
587	PAURI GARHWAL	V	N	18	N	205600001 03 00 43	01-MAR-25	07-MAR-25	2,15,10
588	PAURI GARHWAL	V	N	180	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,38,22
589	PAURI GARHWAL	V	N	181	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,44,04
590	PAURI GARHWAL	V	N	182	N	205600001 03 00 51	01-MAR-25	24-MAR-25	2,46,50
591	PAURI GARHWAL	V	N	183	N	205600001 03 00 44	01-MAR-25	24-MAR-25	1,28,95
592	PAURI GARHWAL	V	N	184	N	205600001 03 00 41	01-MAR-25	25-MAR-25	2,26,00
593	PAURI GARHWAL	V	N	185	N	205600001 03 00 43	01-MAR-25	24-MAR-25	27,06
594	PAURI GARHWAL	V	N	186	N	205600001 03 00 44	01-MAR-25	24-MAR-25	1,37,95
595	PAURI GARHWAL	V	N	187	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,36,40
596	PAURI GARHWAL	V	N	188	N	205600001 03 00 20	01-MAR-25	24-MAR-25	1,13,50
597	PAURI GARHWAL	V	N	189	N	205600001 03 00 41	01-MAR-25	24-MAR-25	4,57,20
598	PAURI GARHWAL	V	N	19	N	205600001 03 00 43	01-MAR-25	07-MAR-25	2,15,41
599	PAURI GARHWAL	V	N	190	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,22,60
600	PAURI GARHWAL	V	N	191	N	205600001 03 00 44	01-MAR-25	25-MAR-25	45
601	PAURI GARHWAL	V	N	192	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,26,00
602	PAURI GARHWAL	V	N	193	N	205600001 03 00 41	01-MAR-25	24-MAR-25	4,41,84
603	PAURI GARHWAL	V	N	194	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,70,00
604	PAURI GARHWAL	V	N	195	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,70,00
605	PAURI GARHWAL	V	N	196	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,30,00
606	PAURI GARHWAL	V	N	197	N	205600001 03 00 51	01-MAR-25	24-MAR-25	2,48,00
607	PAURI GARHWAL	V	N	198	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,41,50
608	PAURI GARHWAL	V	N	199	N	205600001 03 00 20	01-MAR-25	24-MAR-25	1,23,00
609	PAURI GARHWAL	V	N	2	N	205600001 03 00 06	01-MAR-25	07-MAR-25	10,32
610	PAURI GARHWAL	V	N	2	N	205600001 03 00 01	01-MAR-25	07-MAR-25	1,22,84
611	PAURI GARHWAL	V	N	2	N	205600001 03 00 04	01-MAR-25	05-MAR-25	80,81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
612	PAURI GARHWAL	V	N	2	N	205600001 03 00 03	01-MAR-25	07-MAR-25	56,51
613	PAURI GARHWAL	V	N	20	N	205600001 03 00 43	01-MAR-25	07-MAR-25	1,35,25
614	PAURI GARHWAL	V	N	200	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,48,00
615	PAURI GARHWAL	V	N	201	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,28,75
616	PAURI GARHWAL	V	N	202	N	205600001 03 00 51	01-MAR-25	24-MAR-25	1,76,84
617	PAURI GARHWAL	V	N	203	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,34,16
618	PAURI GARHWAL	V	N	204	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,83,80
619	PAURI GARHWAL	V	N	205	N	205600001 03 00 51	01-MAR-25	24-MAR-25	2,07,20
620	PAURI GARHWAL	V	N	206	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,00,00
621	PAURI GARHWAL	V	N	207	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,18,24
622	PAURI GARHWAL	V	N	208	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,37,80
623	PAURI GARHWAL	V	N	209	N	205600001 03 00 41	01-MAR-25	24-MAR-25	7,40,61
624	PAURI GARHWAL	V	N	21	N	205600001 03 00 22	01-MAR-25	07-MAR-25	10,30
625	PAURI GARHWAL	V	N	210	N	205600001 03 00 41	01-MAR-25	24-MAR-25	39,52
626	PAURI GARHWAL	V	N	211	N	205600001 03 00 51	01-MAR-25	24-MAR-25	2,44,80
627	PAURI GARHWAL	V	N	212	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,81,80
628	PAURI GARHWAL	V	N	213	N	205600001 03 00 41	01-MAR-25	25-MAR-25	2,46,50
629	PAURI GARHWAL	V	N	214	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,45,60
630	PAURI GARHWAL	V	N	215	N	205600001 03 00 41	01-MAR-25	24-MAR-25	3,50,50
631	PAURI GARHWAL	V	N	216	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,40,00
632	PAURI GARHWAL	V	N	217	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,40,20
633	PAURI GARHWAL	V	N	218	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,49,50
634	PAURI GARHWAL	V	N	219	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,05,00
635	PAURI GARHWAL	V	N	22	N	205600001 03 00 29	01-MAR-25	07-MAR-25	1,72,00
636	PAURI GARHWAL	V	N	220	N	205600001 03 00 41	01-MAR-25	24-MAR-25	3,11,18
637	PAURI GARHWAL	V	N	221	N	205600001 03 00 41	01-MAR-25	25-MAR-25	2,45,88
638	PAURI GARHWAL	V	N	222	N	205600001 03 00 51	01-MAR-25	24-MAR-25	1,43,40
639	PAURI GARHWAL	V	N	223	N	205600001 03 00 44	01-MAR-25	24-MAR-25	1,11,95
640	PAURI GARHWAL	V	N	224	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,49,20
641	PAURI GARHWAL	V	N	225	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,36,60
642	PAURI GARHWAL	V	N	226	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,40,00
643	PAURI GARHWAL	V	N	227	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,40,00
644	PAURI GARHWAL	V	N	228	N	205600001 03 00 51	01-MAR-25	24-MAR-25	2,44,80
645	PAURI GARHWAL	V	N	229	N	205600001 03 00 44	01-MAR-25	24-MAR-25	1,65,15
646	PAURI GARHWAL	V	N	23	N	205600001 03 00 29	01-MAR-25	07-MAR-25	1,43,80
647	PAURI GARHWAL	V	N	230	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,70,00
648	PAURI GARHWAL	V	N	231	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,87,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
649	PAURI GARHWAL	V	N	232	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,70,00
650	PAURI GARHWAL	V	N	233	N	205600001 03 00 41	01-MAR-25	24-MAR-25	4,80,20
651	PAURI GARHWAL	V	N	234	N	205600001 03 00 29	01-MAR-25	26-MAR-25	63,10
652	PAURI GARHWAL	V	N	235	N	205600001 03 00 29	01-MAR-25	26-MAR-25	1,36,90
653	PAURI GARHWAL	V	N	236	N	205600001 03 00 41	01-MAR-25	28-MAR-25	4,56,72
654	PAURI GARHWAL	V	N	237	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,48,40
655	PAURI GARHWAL	V	N	238	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,28,90
656	PAURI GARHWAL	V	N	239	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,40,00
657	PAURI GARHWAL	V	N	24	N	205600001 03 00 29	01-MAR-25	07-MAR-25	87,10
658	PAURI GARHWAL	V	N	240	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,45,25
659	PAURI GARHWAL	V	N	241	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,49,30
660	PAURI GARHWAL	V	N	242	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,49,70
661	PAURI GARHWAL	V	N	243	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,49,40
662	PAURI GARHWAL	V	N	244	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,49,25
663	PAURI GARHWAL	V	N	245	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,49,00
664	PAURI GARHWAL	V	N	246	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,49,00
665	PAURI GARHWAL	V	N	247	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,49,00
666	PAURI GARHWAL	V	N	248	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,40,00
667	PAURI GARHWAL	V	N	249	N	205600001 03 00 41	01-MAR-25	28-MAR-25	4,29,96
668	PAURI GARHWAL	V	N	25	N	205600001 03 00 43	01-MAR-25	07-MAR-25	1,23,88
669	PAURI GARHWAL	V	N	250	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,47,50
670	PAURI GARHWAL	V	N	251	N	205600001 03 00 41	01-MAR-25	28-MAR-25	1,41,44
671	PAURI GARHWAL	V	N	252	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,48,20
672	PAURI GARHWAL	V	N	253	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,47,50
673	PAURI GARHWAL	V	N	254	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,44,80
674	PAURI GARHWAL	V	N	255	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,23,90
675	PAURI GARHWAL	V	N	256	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,49,70
676	PAURI GARHWAL	V	N	257	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,47,77
677	PAURI GARHWAL	V	N	258	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,49,00
678	PAURI GARHWAL	V	N	259	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,47,50
679	PAURI GARHWAL	V	N	26	N	205600001 03 00 30	01-MAR-25	07-MAR-25	41,00
680	PAURI GARHWAL	V	N	260	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,47,50
681	PAURI GARHWAL	V	N	261	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,47,50
682	PAURI GARHWAL	V	N	262	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,48,50
683	PAURI GARHWAL	V	N	263	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,25,00
684	PAURI GARHWAL	V	N	264	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,38,72
685	PAURI GARHWAL	V	N	265	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
686	PAURI GARHWAL	V	N	266	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,48,80
687	PAURI GARHWAL	V	N	267	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,49,00
688	PAURI GARHWAL	V	N	268	N	205600001 03 00 41	01-MAR-25	28-MAR-25	1,70,00
689	PAURI GARHWAL	V	N	269	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,49,80
690	PAURI GARHWAL	V	N	27	N	205600001 03 00 29	01-MAR-25	07-MAR-25	1,37,58
691	PAURI GARHWAL	V	N	270	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,47,50
692	PAURI GARHWAL	V	N	271	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,05,00
693	PAURI GARHWAL	V	N	272	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,49,50
694	PAURI GARHWAL	V	N	273	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,46,65
695	PAURI GARHWAL	V	N	274	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,10,02
696	PAURI GARHWAL	V	N	275	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,49,00
697	PAURI GARHWAL	V	N	276	N	205600001 03 00 41	01-MAR-25	28-MAR-25	2,47,50
698	PAURI GARHWAL	V	N	28	N	205600001 03 00 29	01-MAR-25	07-MAR-25	1,60,00
699	PAURI GARHWAL	V	N	29	N	205600001 03 00 29	01-MAR-25	07-MAR-25	43,00
700	PAURI GARHWAL	V	N	3	N	205600001 03 00 06	01-MAR-25	12-MAR-25	69,71
701	PAURI GARHWAL	V	N	3	N	205600001 03 00 01	01-MAR-25	12-MAR-25	1,50,72,18
702	PAURI GARHWAL	V	N	3	N	205600001 03 00 03	01-MAR-25	12-MAR-25	75,04,13
703	PAURI GARHWAL	V	N	3	N	205600001 03 00 29	01-MAR-25	05-MAR-25	10,00
704	PAURI GARHWAL	V	N	30	N	205600001 03 00 29	01-MAR-25	07-MAR-25	95,00
705	PAURI GARHWAL	V	N	31	N	205600001 03 00 43	01-MAR-25	07-MAR-25	55,27
706	PAURI GARHWAL	V	N	32	N	205600001 03 00 22	01-MAR-25	07-MAR-25	18,90
707	PAURI GARHWAL	V	N	33	N	205600001 03 00 29	01-MAR-25	07-MAR-25	38,60
708	PAURI GARHWAL	V	N	34	N	205600001 03 00 43	01-MAR-25	07-MAR-25	2,06,02
709	PAURI GARHWAL	V	N	35	N	205600001 03 00 29	01-MAR-25	07-MAR-25	65,00
710	PAURI GARHWAL	V	N	36	N	205600001 03 00 51	01-MAR-25	07-MAR-25	92,04
711	PAURI GARHWAL	V	N	37	N	205600001 03 00 29	01-MAR-25	07-MAR-25	85,00
712	PAURI GARHWAL	V	N	38	N	205600001 03 00 43	01-MAR-25	07-MAR-25	24,50
713	PAURI GARHWAL	V	N	39	N	205600001 03 00 43	01-MAR-25	07-MAR-25	1,24,19
714	PAURI GARHWAL	V	N	4	N	205600001 03 00 29	01-MAR-25	05-MAR-25	1,44,00
715	PAURI GARHWAL	V	N	4	N	205600001 03 00 03	01-MAR-25	17-MAR-25	77,16
716	PAURI GARHWAL	V	N	4	N	205600001 03 00 06	01-MAR-25	17-MAR-25	1,29
717	PAURI GARHWAL	V	N	4	N	205600001 03 00 01	01-MAR-25	17-MAR-25	1,67,74
718	PAURI GARHWAL	V	N	40	N	205600001 03 00 25	01-MAR-25	12-MAR-25	4,71
719	PAURI GARHWAL	V	N	41	N	205600001 03 00 29	01-MAR-25	12-MAR-25	67,60
720	PAURI GARHWAL	V	N	42	N	205600001 03 00 27	01-MAR-25	12-MAR-25	82,00
721	PAURI GARHWAL	V	N	43	N	205600001 03 00 25	01-MAR-25	12-MAR-25	10,02
722	PAURI GARHWAL	V	N	44	N	205600001 03 00 29	01-MAR-25	12-MAR-25	66,75

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DDO- 42002475 ***SUPERINTENDENT PRISIONS SUPRINTENDENT DISTRICT PRISON (JAIL) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
723	PAURI GARHWAL	V	N	45	N	205600001 03 00 43	01-MAR-25	12-MAR-25	79,20
724	PAURI GARHWAL	V	N	46	N	205600001 03 00 29	01-MAR-25	12-MAR-25	30
725	PAURI GARHWAL	V	N	47	N	205600001 03 00 29	01-MAR-25	12-MAR-25	44,70
726	PAURI GARHWAL	V	N	48	N	205600001 03 00 04	01-MAR-25	12-MAR-25	8,50
727	PAURI GARHWAL	V	N	49	N	205600001 03 00 43	01-MAR-25	15-MAR-25	26,48
728	PAURI GARHWAL	V	N	5	N	205600001 03 00 01	01-MAR-25	17-MAR-25	67,10
729	PAURI GARHWAL	V	N	5	N	205600001 03 00 08	01-MAR-25	05-MAR-25	9,50,95
730	PAURI GARHWAL	V	N	5	N	205600001 03 00 03	01-MAR-25	17-MAR-25	30,86
731	PAURI GARHWAL	V	N	5	N	205600001 03 00 06	01-MAR-25	17-MAR-25	52
732	PAURI GARHWAL	V	N	50	N	205600001 03 00 43	01-MAR-25	15-MAR-25	49,91
733	PAURI GARHWAL	V	N	51	N	205600001 03 00 43	01-MAR-25	15-MAR-25	81,69
734	PAURI GARHWAL	V	N	52	N	205600001 03 00 43	01-MAR-25	15-MAR-25	59,10
735	PAURI GARHWAL	V	N	53	N	205600001 03 00 43	01-MAR-25	15-MAR-25	60,03
736	PAURI GARHWAL	V	N	54	N	205600001 03 00 43	01-MAR-25	15-MAR-25	1,28,17
737	PAURI GARHWAL	V	N	55	N	205600001 03 00 52	01-MAR-25	18-MAR-25	6,29,30,00
738	PAURI GARHWAL	V	N	56	N	205600001 03 00 51	01-MAR-25	18-MAR-25	2,19,48
739	PAURI GARHWAL	V	N	57	N	205600001 03 00 43	01-MAR-25	18-MAR-25	3,05
740	PAURI GARHWAL	V	N	58	N	205600001 03 00 41	01-MAR-25	18-MAR-25	50,40
741	PAURI GARHWAL	V	N	59	N	205600001 03 00 43	01-MAR-25	18-MAR-25	69,48
742	PAURI GARHWAL	V	N	6	N	205600001 03 00 25	01-MAR-25	05-MAR-25	2,80,98
743	PAURI GARHWAL	V	N	6	N	205600001 03 00 03	01-MAR-25	18-MAR-25	99,63
744	PAURI GARHWAL	V	N	6	N	205600001 03 00 01	01-MAR-25	18-MAR-25	1,93,52
745	PAURI GARHWAL	V	N	6	N	205600001 03 00 06	01-MAR-25	18-MAR-25	4,80
746	PAURI GARHWAL	V	N	60	N	205600001 03 00 51	01-MAR-25	18-MAR-25	1,51,56
747	PAURI GARHWAL	V	N	61	N	205600001 03 00 51	01-MAR-25	18-MAR-25	1,21,13
748	PAURI GARHWAL	V	N	62	N	205600001 03 00 22	01-MAR-25	18-MAR-25	8,24
749	PAURI GARHWAL	V	N	63	N	205600001 03 00 43	01-MAR-25	18-MAR-25	18,25
750	PAURI GARHWAL	V	N	64	N	205600001 03 00 21	01-MAR-25	18-MAR-25	1,41,60
751	PAURI GARHWAL	V	N	65	N	205600001 03 00 21	01-MAR-25	18-MAR-25	1,14,00
752	PAURI GARHWAL	V	N	66	N	205600001 03 00 43	01-MAR-25	18-MAR-25	41,50,00
753	PAURI GARHWAL	V	N	67	N	205600001 03 00 21	01-MAR-25	20-MAR-25	3,54,00
754	PAURI GARHWAL	V	N	68	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,48,00
755	PAURI GARHWAL	V	N	69	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,08,00
756	PAURI GARHWAL	V	N	7	N	205600001 03 00 04	01-MAR-25	05-MAR-25	7,40
757	PAURI GARHWAL	V	N	7	N	205600001 03 00 06	01-MAR-25	20-MAR-25	6,80
758	PAURI GARHWAL	V	N	7	N	205600001 03 00 03	01-MAR-25	20-MAR-25	1,38,20
759	PAURI GARHWAL	V	N	7	N	205600001 03 00 01	01-MAR-25	20-MAR-25	2,38,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
760	PAURI GARHWAL	V	N	70	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,47,40
761	PAURI GARHWAL	V	N	71	N	205600001 03 00 51	01-MAR-25	21-MAR-25	10,20
762	PAURI GARHWAL	V	N	72	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,48,00
763	PAURI GARHWAL	V	N	73	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,01,45
764	PAURI GARHWAL	V	N	74	N	205600001 03 00 41	01-MAR-25	21-MAR-25	1,94,40
765	PAURI GARHWAL	V	N	75	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,05,00
766	PAURI GARHWAL	V	N	76	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,01,60
767	PAURI GARHWAL	V	N	77	N	205600001 03 00 41	01-MAR-25	21-MAR-25	1,78,20
768	PAURI GARHWAL	V	N	78	N	205600001 03 00 41	01-MAR-25	21-MAR-25	1,08,00
769	PAURI GARHWAL	V	N	79	N	205600001 03 00 41	01-MAR-25	21-MAR-25	1,87,20
770	PAURI GARHWAL	V	N	8	N	205600001 03 00 06	01-MAR-25	24-MAR-25	26,84
771	PAURI GARHWAL	V	N	8	N	205600001 03 00 01	01-MAR-25	24-MAR-25	10,60,41
772	PAURI GARHWAL	V	N	8	N	205600001 03 00 03	01-MAR-25	24-MAR-25	3,63,09
773	PAURI GARHWAL	V	N	8	N	205600001 03 00 29	01-MAR-25	05-MAR-25	41,57
774	PAURI GARHWAL	V	N	80	N	205600001 03 00 41	01-MAR-25	21-MAR-25	1,42,45
775	PAURI GARHWAL	V	N	81	N	205600001 03 00 41	01-MAR-25	21-MAR-25	1,32,85
776	PAURI GARHWAL	V	N	82	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,48,80
777	PAURI GARHWAL	V	N	83	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,37,00
778	PAURI GARHWAL	V	N	84	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,42,66
779	PAURI GARHWAL	V	N	85	N	205600001 03 00 41	01-MAR-25	21-MAR-25	1,72,80
780	PAURI GARHWAL	V	N	86	N	205600001 03 00 41	01-MAR-25	21-MAR-25	1,87,20
781	PAURI GARHWAL	V	N	87	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,42,54
782	PAURI GARHWAL	V	N	88	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,16,00
783	PAURI GARHWAL	V	N	89	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,44,00
784	PAURI GARHWAL	V	N	9	N	205600001 03 00 03	01-MAR-25	26-MAR-25	45,66
785	PAURI GARHWAL	V	N	9	N	205600001 03 00 06	01-MAR-25	26-MAR-25	9,16
786	PAURI GARHWAL	V	N	9	N	205600001 03 00 29	01-MAR-25	05-MAR-25	35,00
787	PAURI GARHWAL	V	N	9	N	205600001 03 00 01	01-MAR-25	26-MAR-25	86,14
788	PAURI GARHWAL	V	N	90	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,46,00
789	PAURI GARHWAL	V	N	91	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,74,80
790	PAURI GARHWAL	V	N	92	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,70,00
791	PAURI GARHWAL	V	N	93	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,77,70
792	PAURI GARHWAL	V	N	94	N	205600001 03 00 41	01-MAR-25	24-MAR-25	1,60,08
793	PAURI GARHWAL	V	N	95	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,38,00
794	PAURI GARHWAL	V	N	96	N	205600001 03 00 44	01-MAR-25	24-MAR-25	2,24,00
795	PAURI GARHWAL	V	N	97	N	205600001 03 00 41	01-MAR-25	25-MAR-25	2,36,45
796	PAURI GARHWAL	V	N	98	N	205600001 03 00 41	01-MAR-25	25-MAR-25	2,24,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
797	PAURI GARHWAL	V	N	99	N	205600001 03 00 41	01-MAR-25	24-MAR-25	2,49,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
798	ROORKEE	V	N	1	N	205600001 03 00 01	01-MAR-25	04-MAR-25	2,16,00
799	ROORKEE	V	N	1	N	205600001 03 00 06	01-MAR-25	04-MAR-25	20,57
800	ROORKEE	V	N	1	N	205600001 03 00 43	01-MAR-25	01-MAR-25	12,78
801	ROORKEE	V	N	1	N	205600001 03 00 03	01-MAR-25	04-MAR-25	1,14,48
802	ROORKEE	V	N	10	N	205600001 03 00 22	01-MAR-25	01-MAR-25	1,00,00
803	ROORKEE	V	N	11	N	205600001 03 00 43	01-MAR-25	01-MAR-25	29,67
804	ROORKEE	V	N	12	N	205600001 03 00 43	01-MAR-25	01-MAR-25	15,04
805	ROORKEE	V	N	13	N	205600001 03 00 43	01-MAR-25	01-MAR-25	23,77
806	ROORKEE	V	N	14	N	205600001 03 00 26	01-MAR-25	01-MAR-25	19,82
807	ROORKEE	V	N	15	N	205600001 03 00 43	01-MAR-25	01-MAR-25	13,42
808	ROORKEE	V	N	16	N	205600001 03 00 43	01-MAR-25	01-MAR-25	13,81
809	ROORKEE	V	N	17	N	205600001 03 00 43	01-MAR-25	01-MAR-25	40,15
810	ROORKEE	V	N	18	N	205600001 03 00 22	01-MAR-25	01-MAR-25	77,50
811	ROORKEE	V	N	19	N	205600001 03 00 43	01-MAR-25	01-MAR-25	25,64
812	ROORKEE	V	N	2	N	205600001 03 00 01	01-MAR-25	04-MAR-25	2,22,30,10
813	ROORKEE	V	N	2	N	205600001 03 00 43	01-MAR-25	01-MAR-25	58,05
814	ROORKEE	V	N	20	N	205600001 03 00 43	01-MAR-25	01-MAR-25	33,31
815	ROORKEE	V	N	21	N	205600001 03 00 43	01-MAR-25	01-MAR-25	74,05
816	ROORKEE	V	N	22	N	205600001 03 00 43	01-MAR-25	01-MAR-25	1,65,23
817	ROORKEE	V	N	23	N	205600001 03 00 51	01-MAR-25	01-MAR-25	1,08,60
818	ROORKEE	V	N	24	N	205600001 03 00 43	01-MAR-25	01-MAR-25	36,95
819	ROORKEE	V	N	25	N	205600001 03 00 43	01-MAR-25	01-MAR-25	54,98
820	ROORKEE	V	N	26	N	205600001 03 00 43	01-MAR-25	01-MAR-25	52,86
821	ROORKEE	V	N	27	N	205600001 03 00 43	01-MAR-25	01-MAR-25	9,75
822	ROORKEE	V	N	28	N	205600001 03 00 43	01-MAR-25	01-MAR-25	2,15,75
823	ROORKEE	V	N	29	N	205600001 03 00 43	01-MAR-25	01-MAR-25	1,53,67
824	ROORKEE	V	N	3	N	205600001 03 00 43	01-MAR-25	01-MAR-25	16,91
825	ROORKEE	V	N	30	N	205600001 03 00 43	01-MAR-25	04-MAR-25	6,98,97
826	ROORKEE	V	N	31	N	205600001 03 00 43	01-MAR-25	04-MAR-25	6,41,88
827	ROORKEE	V	N	32	N	205600001 03 00 22	01-MAR-25	04-MAR-25	62,65
828	ROORKEE	V	N	33	N	205600001 03 00 43	01-MAR-25	04-MAR-25	3,10,89
829	ROORKEE	V	N	34	N	205600001 03 00 43	01-MAR-25	04-MAR-25	32,18
830	ROORKEE	V	N	35	N	205600001 03 00 21	01-MAR-25	04-MAR-25	3,16,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
831	ROORKEE	V	N	36	N	205600001 03 00 08	01-MAR-25	04-MAR-25	2,56,08
832	ROORKEE	V	N	37	N	205600001 03 00 22	01-MAR-25	04-MAR-25	22,13
833	ROORKEE	V	N	38	N	205600001 03 00 43	01-MAR-25	04-MAR-25	44,16
834	ROORKEE	V	N	39	N	205600001 03 00 42	01-MAR-25	04-MAR-25	36,00
835	ROORKEE	V	N	4	N	205600001 03 00 43	01-MAR-25	01-MAR-25	1,14,29
836	ROORKEE	V	N	40	N	205600001 03 00 43	01-MAR-25	04-MAR-25	46,61
837	ROORKEE	V	N	41	N	205600001 03 00 25	01-MAR-25	04-MAR-25	8,02,80
838	ROORKEE	V	N	42	N	205600001 03 00 30	01-MAR-25	04-MAR-25	8,80
839	ROORKEE	V	N	43	N	205600001 03 00 26	01-MAR-25	04-MAR-25	98,28
840	ROORKEE	V	N	44	N	205600001 03 00 41	01-MAR-25	04-MAR-25	19,89,70
841	ROORKEE	V	N	45	N	205600001 03 00 41	01-MAR-25	04-MAR-25	7,93,41
842	ROORKEE	V	N	46	N	205600001 03 00 43	01-MAR-25	04-MAR-25	21,33
843	ROORKEE	V	N	47	N	205600001 03 00 21	01-MAR-25	04-MAR-25	1,27,44
844	ROORKEE	V	N	48	N	205600001 03 00 43	01-MAR-25	04-MAR-25	9,18
845	ROORKEE	V	N	49	N	205600001 03 00 40	01-MAR-25	04-MAR-25	1,03,84
846	ROORKEE	V	N	5	N	205600001 03 00 43	01-MAR-25	01-MAR-25	1,03,30
847	ROORKEE	V	N	50	N	205600001 03 00 43	01-MAR-25	04-MAR-25	46,51
848	ROORKEE	V	N	51	N	205600001 03 00 08	01-MAR-25	04-MAR-25	2,77,23
849	ROORKEE	V	N	52	N	205600001 03 00 41	01-MAR-25	04-MAR-25	10,52,11
850	ROORKEE	V	N	53	N	205600001 03 00 43	01-MAR-25	04-MAR-25	82,94
851	ROORKEE	V	N	54	N	205600001 03 00 42	01-MAR-25	04-MAR-25	36,00
852	ROORKEE	V	N	55	N	205600001 03 00 41	01-MAR-25	04-MAR-25	3,92,64
853	ROORKEE	V	N	56	N	205600001 03 00 41	01-MAR-25	04-MAR-25	3,87,05
854	ROORKEE	V	N	57	N	205600001 03 00 21	01-MAR-25	06-MAR-25	2,60,00
855	ROORKEE	V	N	58	N	205600001 03 00 26	01-MAR-25	11-MAR-25	54,15
856	ROORKEE	V	N	59	N	205600001 03 00 41	01-MAR-25	11-MAR-25	8,98,60
857	ROORKEE	V	N	6	N	205600001 03 00 43	01-MAR-25	01-MAR-25	1,35,67
858	ROORKEE	V	N	60	N	205600001 03 00 43	01-MAR-25	11-MAR-25	25,29
859	ROORKEE	V	N	61	N	205600001 03 00 41	01-MAR-25	11-MAR-25	1,84,10
860	ROORKEE	V	N	62	N	205600001 03 00 43	01-MAR-25	11-MAR-25	10,58,46
861	ROORKEE	V	N	63	N	205600001 03 00 43	01-MAR-25	15-MAR-25	2,80,10
862	ROORKEE	V	N	64	N	205600001 03 00 29	01-MAR-25	19-MAR-25	1,40,75
863	ROORKEE	V	N	65	N	205600001 03 00 25	01-MAR-25	19-MAR-25	11,79
864	ROORKEE	V	N	66	N	205600001 03 00 29	01-MAR-25	19-MAR-25	81,48
865	ROORKEE	V	N	67	N	205600001 03 00 29	01-MAR-25	19-MAR-25	3,77,80
866	ROORKEE	V	N	68	N	205600001 03 00 22	01-MAR-25	19-MAR-25	56,85
867	ROORKEE	V	N	69	N	205600001 03 00 41	01-MAR-25	19-MAR-25	9,19,89

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
868	ROORKEE	V	N	7	N	205600001 03 00 43	01-MAR-25	01-MAR-25	2,42,45
869	ROORKEE	V	N	70	N	205600001 03 00 41	01-MAR-25	19-MAR-25	1,02,06
870	ROORKEE	V	N	71	N	205600001 03 00 41	01-MAR-25	19-MAR-25	5,31,58
871	ROORKEE	V	N	72	N	205600001 03 00 41	01-MAR-25	19-MAR-25	3,83,31
872	ROORKEE	V	N	73	N	205600001 03 00 41	01-MAR-25	19-MAR-25	1,99,60
873	ROORKEE	V	N	74	N	205600001 03 00 41	01-MAR-25	19-MAR-25	18,84,26
874	ROORKEE	V	N	75	N	205600001 03 00 41	01-MAR-25	19-MAR-25	11,34,54
875	ROORKEE	V	N	76	N	205600001 03 00 43	01-MAR-25	19-MAR-25	10,40
876	ROORKEE	V	N	77	N	205600001 03 00 41	01-MAR-25	19-MAR-25	3,43,56
877	ROORKEE	V	N	78	N	205600001 03 00 25	01-MAR-25	19-MAR-25	11,93,11
878	ROORKEE	V	N	79	N	205600001 03 00 25	01-MAR-25	19-MAR-25	84,70
879	ROORKEE	V	N	8	N	205600001 03 00 43	01-MAR-25	01-MAR-25	6,08
880	ROORKEE	V	N	80	N	205600001 03 00 20	01-MAR-25	19-MAR-25	2,18,00
881	ROORKEE	V	N	81	N	205600001 03 00 44	01-MAR-25	19-MAR-25	9,75
882	ROORKEE	V	N	82	N	205600001 03 00 25	01-MAR-25	19-MAR-25	18,17
883	ROORKEE	V	N	83	N	205600001 03 00 20	01-MAR-25	19-MAR-25	1,04,28
884	ROORKEE	V	N	84	N	205600001 03 00 41	01-MAR-25	19-MAR-25	1,08,00
885	ROORKEE	V	N	86	N	205600001 03 00 42	01-MAR-25	19-MAR-25	1,90,33
886	ROORKEE	V	N	87	N	205600001 03 00 02	01-MAR-25	19-MAR-25	6,90,48
887	ROORKEE	V	N	88	N	205600001 03 00 25	01-MAR-25	19-MAR-25	15,81,70
888	ROORKEE	V	N	89	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,70,00
889	ROORKEE	V	N	9	N	205600001 03 00 43	01-MAR-25	01-MAR-25	27,05
890	ROORKEE	V	N	90	N	205600001 03 00 26	01-MAR-25	21-MAR-25	1,20,00

DDO- 61002475 ***SUPERINTENDENT SUPRINTENDENT DISTRICT PRISON (JAIL) NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
891	TEHRI GARHWAL	V	N	1	N	205600001 03 00 41	01-MAR-25	03-MAR-25	1,37,00
892	TEHRI GARHWAL	V	N	1	N	205600001 03 00 01	01-MAR-25	01-MAR-25	1,38,54,00
893	TEHRI GARHWAL	V	N	1	N	205600001 03 00 03	01-MAR-25	01-MAR-25	73,42,62
894	TEHRI GARHWAL	V	N	1	N	205600001 03 00 06	01-MAR-25	01-MAR-25	6,42,65
895	TEHRI GARHWAL	V	N	10	N	205600001 03 00 03	01-MAR-25	20-MAR-25	73,78
896	TEHRI GARHWAL	V	N	10	N	205600001 03 00 20	01-MAR-25	03-MAR-25	77,74
897	TEHRI GARHWAL	V	N	10	N	205600001 03 00 01	01-MAR-25	20-MAR-25	2,17,00
898	TEHRI GARHWAL	V	N	10	N	205600001 03 00 06	01-MAR-25	20-MAR-25	2,00
899	TEHRI GARHWAL	V	N	100	N	205600001 03 00 44	01-MAR-25	20-MAR-25	2,24,08
900	TEHRI GARHWAL	V	N	101	N	205600001 03 00 25	01-MAR-25	20-MAR-25	58,68,95
901	TEHRI GARHWAL	V	N	11	N	205600001 03 00 03	01-MAR-25	20-MAR-25	82,46

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
902	TEHRI GARHWAL	V	N	11	N	205600001 03 00 01	01-MAR-25	20-MAR-25	2,17,00
903	TEHRI GARHWAL	V	N	11	N	205600001 03 00 06	01-MAR-25	20-MAR-25	2,00
904	TEHRI GARHWAL	V	N	11	N	205600001 03 00 25	01-MAR-25	03-MAR-25	23,60
905	TEHRI GARHWAL	V	N	12	N	205600001 03 00 01	01-MAR-25	20-MAR-25	2,17,00
906	TEHRI GARHWAL	V	N	12	N	205600001 03 00 40	01-MAR-25	03-MAR-25	1,94,98
907	TEHRI GARHWAL	V	N	12	N	205600001 03 00 06	01-MAR-25	20-MAR-25	2,00
908	TEHRI GARHWAL	V	N	12	N	205600001 03 00 03	01-MAR-25	20-MAR-25	82,46
909	TEHRI GARHWAL	V	N	13	N	205600001 03 00 06	01-MAR-25	20-MAR-25	12,15
910	TEHRI GARHWAL	V	N	13	N	205600001 03 00 22	01-MAR-25	03-MAR-25	62,80
911	TEHRI GARHWAL	V	N	13	N	205600001 03 00 03	01-MAR-25	20-MAR-25	1,33,56
912	TEHRI GARHWAL	V	N	13	N	205600001 03 00 01	01-MAR-25	20-MAR-25	2,52,00
913	TEHRI GARHWAL	V	N	14	N	205600001 03 00 01	01-MAR-25	20-MAR-25	2,17,00
914	TEHRI GARHWAL	V	N	14	N	205600001 03 00 27	01-MAR-25	03-MAR-25	50,00
915	TEHRI GARHWAL	V	N	14	N	205600001 03 00 06	01-MAR-25	20-MAR-25	2,00
916	TEHRI GARHWAL	V	N	14	N	205600001 03 00 03	01-MAR-25	20-MAR-25	73,78
917	TEHRI GARHWAL	V	N	15	N	205600001 03 00 25	01-MAR-25	03-MAR-25	11,63
918	TEHRI GARHWAL	V	N	15	N	205600001 03 00 01	01-MAR-25	20-MAR-25	2,17,00
919	TEHRI GARHWAL	V	N	15	N	205600001 03 00 03	01-MAR-25	20-MAR-25	73,78
920	TEHRI GARHWAL	V	N	15	N	205600001 03 00 06	01-MAR-25	20-MAR-25	2,00
921	TEHRI GARHWAL	V	N	16	N	205600001 03 00 41	01-MAR-25	03-MAR-25	22,98,00
922	TEHRI GARHWAL	V	N	17	N	205600001 03 00 02	01-MAR-25	03-MAR-25	12,65,32
923	TEHRI GARHWAL	V	N	18	N	205600001 03 00 41	01-MAR-25	03-MAR-25	24,18,00
924	TEHRI GARHWAL	V	N	19	N	205600001 03 00 41	01-MAR-25	03-MAR-25	12,67,50
925	TEHRI GARHWAL	V	N	2	N	205600001 03 00 20	01-MAR-25	03-MAR-25	41,50
926	TEHRI GARHWAL	V	N	2	N	205600001 03 00 06	01-MAR-25	01-MAR-25	5,20
927	TEHRI GARHWAL	V	N	2	N	205600001 03 00 01	01-MAR-25	01-MAR-25	1,87,00
928	TEHRI GARHWAL	V	N	2	N	205600001 03 00 03	01-MAR-25	01-MAR-25	94,87
929	TEHRI GARHWAL	V	N	20	N	205600001 03 00 25	01-MAR-25	03-MAR-25	62,08,68
930	TEHRI GARHWAL	V	N	21	N	205600001 03 00 40	01-MAR-25	03-MAR-25	1,17,02
931	TEHRI GARHWAL	V	N	22	N	205600001 03 00 22	01-MAR-25	03-MAR-25	21,14
932	TEHRI GARHWAL	V	N	23	N	205600001 03 00 29	01-MAR-25	03-MAR-25	1,25,07
933	TEHRI GARHWAL	V	N	24	N	205600001 03 00 04	01-MAR-25	03-MAR-25	27,40
934	TEHRI GARHWAL	V	N	25	N	205600001 03 00 04	01-MAR-25	03-MAR-25	11,20
935	TEHRI GARHWAL	V	N	26	N	205600001 03 00 04	01-MAR-25	03-MAR-25	13,70
936	TEHRI GARHWAL	V	N	27	N	205600001 03 00 41	01-MAR-25	03-MAR-25	83,40
937	TEHRI GARHWAL	V	N	28	N	205600001 03 00 41	01-MAR-25	03-MAR-25	17,24,30
938	TEHRI GARHWAL	V	N	29	N	205600001 03 00 20	01-MAR-25	03-MAR-25	11,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
939	TEHRI GARHWAL	V	N	3	N	205600001 03 00 40	01-MAR-25	03-MAR-25	21,24
940	TEHRI GARHWAL	V	N	3	N	205600001 03 00 06	01-MAR-25	01-MAR-25	24,00
941	TEHRI GARHWAL	V	N	30	N	205600001 03 00 51	01-MAR-25	03-MAR-25	24,16,64
942	TEHRI GARHWAL	V	N	31	N	205600001 03 00 41	01-MAR-25	03-MAR-25	5,20,71
943	TEHRI GARHWAL	V	N	32	N	205600001 03 00 41	01-MAR-25	03-MAR-25	22,09,50
944	TEHRI GARHWAL	V	N	33	N	205600001 03 00 22	01-MAR-25	03-MAR-25	21,00
945	TEHRI GARHWAL	V	N	34	N	205600001 03 00 08	01-MAR-25	03-MAR-25	13,51,04
946	TEHRI GARHWAL	V	N	35	N	205600001 03 00 41	01-MAR-25	03-MAR-25	18,80,50
947	TEHRI GARHWAL	V	N	36	N	205600001 03 00 44	01-MAR-25	03-MAR-25	1,09,12
948	TEHRI GARHWAL	V	N	37	N	205600001 03 00 22	01-MAR-25	03-MAR-25	97,50
949	TEHRI GARHWAL	V	N	38	N	205600001 03 00 41	01-MAR-25	03-MAR-25	1,37,00
950	TEHRI GARHWAL	V	N	39	N	205600001 03 00 41	01-MAR-25	03-MAR-25	2,04,00
951	TEHRI GARHWAL	V	N	4	N	205600001 03 00 04	01-MAR-25	03-MAR-25	10,10
952	TEHRI GARHWAL	V	N	4	N	205600001 03 00 07	01-MAR-25	03-MAR-25	40,00
953	TEHRI GARHWAL	V	N	40	N	205600001 03 00 43	01-MAR-25	03-MAR-25	1,13,30
954	TEHRI GARHWAL	V	N	41	N	205600001 03 00 41	01-MAR-25	03-MAR-25	1,21,00
955	TEHRI GARHWAL	V	N	42	N	205600001 03 00 29	01-MAR-25	03-MAR-25	18,10
956	TEHRI GARHWAL	V	N	43	N	205600001 03 00 43	01-MAR-25	03-MAR-25	1,01,81
957	TEHRI GARHWAL	V	N	44	N	205600001 03 00 04	01-MAR-25	03-MAR-25	87,13
958	TEHRI GARHWAL	V	N	45	N	205600001 03 00 04	01-MAR-25	03-MAR-25	8,50
959	TEHRI GARHWAL	V	N	46	N	205600001 03 00 04	01-MAR-25	03-MAR-25	10,10
960	TEHRI GARHWAL	V	N	47	N	205600001 03 00 04	01-MAR-25	03-MAR-25	10,10
961	TEHRI GARHWAL	V	N	48	N	205600001 03 00 22	01-MAR-25	03-MAR-25	59,00
962	TEHRI GARHWAL	V	N	49	N	205600001 03 00 04	01-MAR-25	03-MAR-25	11,10
963	TEHRI GARHWAL	V	N	5	N	205600001 03 00 04	01-MAR-25	03-MAR-25	25,90
964	TEHRI GARHWAL	V	N	5	N	205600001 03 00 01	01-MAR-25	15-MAR-25	1,34,41,98
965	TEHRI GARHWAL	V	N	5	N	205600001 03 00 03	01-MAR-25	15-MAR-25	70,23,66
966	TEHRI GARHWAL	V	N	50	N	205600001 03 00 26	01-MAR-25	03-MAR-25	2,19,00
967	TEHRI GARHWAL	V	N	51	N	205600001 03 00 43	01-MAR-25	03-MAR-25	4,51,46
968	TEHRI GARHWAL	V	N	52	N	205600001 03 00 41	01-MAR-25	03-MAR-25	5,19,34
969	TEHRI GARHWAL	V	N	53	N	205600001 03 00 04	01-MAR-25	04-MAR-25	11,00
970	TEHRI GARHWAL	V	N	54	N	205600001 03 00 04	01-MAR-25	04-MAR-25	13,70
971	TEHRI GARHWAL	V	N	55	N	205600001 03 00 04	01-MAR-25	04-MAR-25	19,10
972	TEHRI GARHWAL	V	N	56	N	205600001 03 00 04	01-MAR-25	04-MAR-25	52,00
973	TEHRI GARHWAL	V	N	57	N	205600001 03 00 04	01-MAR-25	04-MAR-25	11,70
974	TEHRI GARHWAL	V	N	58	N	205600001 03 00 04	01-MAR-25	04-MAR-25	6,00
975	TEHRI GARHWAL	V	N	59	N	205600001 03 00 41	01-MAR-25	05-MAR-25	1,02,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
976	TEHRI GARHWAL	V	N	6	N	205600001 03 00 03	01-MAR-25	20-MAR-25	82,46
977	TEHRI GARHWAL	V	N	6	N	205600001 03 00 04	01-MAR-25	03-MAR-25	31,00
978	TEHRI GARHWAL	V	N	6	N	205600001 03 00 06	01-MAR-25	20-MAR-25	2,00
979	TEHRI GARHWAL	V	N	6	N	205600001 03 00 01	01-MAR-25	20-MAR-25	2,17,00
980	TEHRI GARHWAL	V	N	60	N	205600001 03 00 40	01-MAR-25	05-MAR-25	53,10
981	TEHRI GARHWAL	V	N	61	N	205600001 03 00 41	01-MAR-25	05-MAR-25	1,18,00
982	TEHRI GARHWAL	V	N	62	N	205600001 03 00 25	01-MAR-25	05-MAR-25	23,60
983	TEHRI GARHWAL	V	N	63	N	205600001 03 00 43	01-MAR-25	05-MAR-25	1,14,86
984	TEHRI GARHWAL	V	N	64	N	205600001 03 00 20	01-MAR-25	05-MAR-25	1,10,57
985	TEHRI GARHWAL	V	N	65	N	205600001 03 00 40	01-MAR-25	12-MAR-25	2,08,12
986	TEHRI GARHWAL	V	N	66	N	205600001 03 00 43	01-MAR-25	12-MAR-25	2,83,86
987	TEHRI GARHWAL	V	N	67	N	205600001 03 00 30	01-MAR-25	12-MAR-25	30,87
988	TEHRI GARHWAL	V	N	68	N	205600001 03 00 22	01-MAR-25	12-MAR-25	3,92
989	TEHRI GARHWAL	V	N	69	N	205600001 03 00 41	01-MAR-25	12-MAR-25	1,09,50
990	TEHRI GARHWAL	V	N	7	N	205600001 03 00 43	01-MAR-25	03-MAR-25	1,19,24
991	TEHRI GARHWAL	V	N	7	N	205600001 03 00 06	01-MAR-25	20-MAR-25	2,00
992	TEHRI GARHWAL	V	N	7	N	205600001 03 00 01	01-MAR-25	20-MAR-25	2,17,00
993	TEHRI GARHWAL	V	N	7	N	205600001 03 00 03	01-MAR-25	20-MAR-25	73,78
994	TEHRI GARHWAL	V	N	70	N	205600001 03 00 29	01-MAR-25	12-MAR-25	1,11,00
995	TEHRI GARHWAL	V	N	71	N	205600001 03 00 22	01-MAR-25	12-MAR-25	1,34,64
996	TEHRI GARHWAL	V	N	72	N	205600001 03 00 41	01-MAR-25	12-MAR-25	1,16,20
997	TEHRI GARHWAL	V	N	73	N	205600001 03 00 43	01-MAR-25	12-MAR-25	28,24
998	TEHRI GARHWAL	V	N	74	N	205600001 03 00 20	01-MAR-25	12-MAR-25	11,00
999	TEHRI GARHWAL	V	N	75	N	205600001 03 00 51	01-MAR-25	12-MAR-25	2,38,44
1000	TEHRI GARHWAL	V	N	76	N	205600001 03 00 27	01-MAR-25	12-MAR-25	33,00
1001	TEHRI GARHWAL	V	N	77	N	205600001 03 00 41	01-MAR-25	12-MAR-25	1,37,00
1002	TEHRI GARHWAL	V	N	78	N	205600001 03 00 41	01-MAR-25	12-MAR-25	4,94,63
1003	TEHRI GARHWAL	V	N	79	N	205600001 03 00 51	01-MAR-25	12-MAR-25	2,49,69
1004	TEHRI GARHWAL	V	N	8	N	205600001 03 00 01	01-MAR-25	20-MAR-25	2,17,00
1005	TEHRI GARHWAL	V	N	8	N	205600001 03 00 42	01-MAR-25	03-MAR-25	2,22,69
1006	TEHRI GARHWAL	V	N	8	N	205600001 03 00 06	01-MAR-25	20-MAR-25	2,00
1007	TEHRI GARHWAL	V	N	8	N	205600001 03 00 03	01-MAR-25	20-MAR-25	82,46
1008	TEHRI GARHWAL	V	N	80	N	205600001 03 00 08	01-MAR-25	15-MAR-25	13,38,89
1009	TEHRI GARHWAL	V	N	81	N	205600001 03 00 41	01-MAR-25	15-MAR-25	19,70,70
1010	TEHRI GARHWAL	V	N	82	N	205600001 03 00 02	01-MAR-25	15-MAR-25	11,22,72
1011	TEHRI GARHWAL	V	N	83	N	205600001 03 00 44	01-MAR-25	19-MAR-25	2,43,00
1012	TEHRI GARHWAL	V	N	84	N	205600001 03 00 44	01-MAR-25	19-MAR-25	2,28,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1013	TEHRI GARHWAL	V	N	85	N	205600001 03 00 41	01-MAR-25	20-MAR-25	2,04,00
1014	TEHRI GARHWAL	V	N	86	N	205600001 03 00 20	01-MAR-25	20-MAR-25	88,00
1015	TEHRI GARHWAL	V	N	87	N	205600001 03 00 43	01-MAR-25	20-MAR-25	19,76
1016	TEHRI GARHWAL	V	N	88	N	205600001 03 00 43	01-MAR-25	20-MAR-25	6,36
1017	TEHRI GARHWAL	V	N	89	N	205600001 03 00 25	01-MAR-25	20-MAR-25	10,13,94
1018	TEHRI GARHWAL	V	N	9	N	205600001 03 00 03	01-MAR-25	20-MAR-25	73,78
1019	TEHRI GARHWAL	V	N	9	N	205600001 03 00 41	01-MAR-25	03-MAR-25	1,16,20
1020	TEHRI GARHWAL	V	N	9	N	205600001 03 00 01	01-MAR-25	20-MAR-25	2,17,00
1021	TEHRI GARHWAL	V	N	9	N	205600001 03 00 06	01-MAR-25	20-MAR-25	2,00
1022	TEHRI GARHWAL	V	N	90	N	205600001 03 00 44	01-MAR-25	20-MAR-25	2,49,90
1023	TEHRI GARHWAL	V	N	91	N	205600001 03 00 20	01-MAR-25	20-MAR-25	1,05,50
1024	TEHRI GARHWAL	V	N	92	N	205600001 03 00 20	01-MAR-25	20-MAR-25	2,06,50
1025	TEHRI GARHWAL	V	N	93	N	205600001 03 00 41	01-MAR-25	20-MAR-25	96,00
1026	TEHRI GARHWAL	V	N	94	N	205600001 03 00 43	01-MAR-25	20-MAR-25	13,35
1027	TEHRI GARHWAL	V	N	95	N	205600001 03 00 43	01-MAR-25	20-MAR-25	4,99,62
1028	TEHRI GARHWAL	V	N	96	N	205600001 03 00 02	01-MAR-25	20-MAR-25	5,48,76
1029	TEHRI GARHWAL	V	N	97	N	205600001 03 00 44	01-MAR-25	20-MAR-25	55,02
1030	TEHRI GARHWAL	V	N	98	N	205600001 03 00 29	01-MAR-25	20-MAR-25	65,04
1031	TEHRI GARHWAL	V	N	99	N	205600001 03 00 41	01-MAR-25	20-MAR-25	2,87,05

DDO- 65002475 ***SUPERINTENDENT PRISIONS DISTRICT PRISON (JAIL)ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1032	HARIDWAR	V	N	1	N	205600001 03 00 03	01-MAR-25	01-MAR-25	1,85,41,26
1033	HARIDWAR	V	N	1	N	205600001 03 00 01	01-MAR-25	01-MAR-25	3,49,37,85
1034	HARIDWAR	V	N	1	N	205600001 03 00 51	01-MAR-25	04-MAR-25	16,55,55
1035	HARIDWAR	V	N	1	N	205600001 03 00 06	01-MAR-25	01-MAR-25	15,72,82
1036	HARIDWAR	V	N	10	N	205600001 03 00 02	01-MAR-25	06-MAR-25	45,27,81
1037	HARIDWAR	V	N	100	N	205600001 03 00 20	01-MAR-25	21-MAR-25	16,66
1038	HARIDWAR	V	N	101	N	205600001 03 00 02	01-MAR-25	21-MAR-25	2,47,00
1039	HARIDWAR	V	N	102	N	205600001 03 00 40	01-MAR-25	25-MAR-25	1,77,00
1040	HARIDWAR	V	N	103	N	205600001 03 00 25	01-MAR-25	24-MAR-25	74,05,27
1041	HARIDWAR	V	N	104	N	205600001 03 00 40	01-MAR-25	25-MAR-25	1,77,59
1042	HARIDWAR	V	N	105	N	205600001 03 00 40	01-MAR-25	25-MAR-25	4,38,58
1043	HARIDWAR	V	N	106	N	205600001 03 00 40	01-MAR-25	25-MAR-25	3,30,40
1044	HARIDWAR	V	N	107	N	205600001 03 00 40	01-MAR-25	25-MAR-25	1,98,95
1045	HARIDWAR	V	N	108	N	205600001 03 00 40	01-MAR-25	25-MAR-25	10,85,60
1046	HARIDWAR	V	N	109	N	205600001 03 00 40	01-MAR-25	25-MAR-25	43,31

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1047	HARIDWAR	V	N	11	N	205600001 03 00 08	01-MAR-25	06-MAR-25	5,61,00
1048	HARIDWAR	V	N	110	N	205600001 03 00 40	01-MAR-25	25-MAR-25	3,47,20
1049	HARIDWAR	V	N	111	N	205600001 03 00 40	01-MAR-25	25-MAR-25	9,56,40
1050	HARIDWAR	V	N	112	N	205600001 03 00 29	01-MAR-25	24-MAR-25	51,51
1051	HARIDWAR	V	N	12	N	205600001 03 00 08	01-MAR-25	06-MAR-25	25,13,88
1052	HARIDWAR	V	N	13	N	205600001 03 00 51	01-MAR-25	07-MAR-25	27,60
1053	HARIDWAR	V	N	14	N	205600001 03 00 30	01-MAR-25	07-MAR-25	28,10
1054	HARIDWAR	V	N	15	N	205600001 03 00 51	01-MAR-25	07-MAR-25	38,23
1055	HARIDWAR	V	N	16	N	205600001 03 00 43	01-MAR-25	07-MAR-25	5,24,41
1056	HARIDWAR	V	N	17	N	205600001 03 00 43	01-MAR-25	07-MAR-25	4,47,22
1057	HARIDWAR	V	N	18	N	205600001 03 00 04	01-MAR-25	07-MAR-25	1,26
1058	HARIDWAR	V	N	19	N	205600001 03 00 29	01-MAR-25	07-MAR-25	1,62,01
1059	HARIDWAR	V	N	2	N	205600001 03 00 07	01-MAR-25	15-MAR-25	5,00
1060	HARIDWAR	V	N	2	N	205600001 03 00 51	01-MAR-25	04-MAR-25	1,32,16
1061	HARIDWAR	V	N	20	N	205600001 03 00 43	01-MAR-25	07-MAR-25	1,38,10
1062	HARIDWAR	V	N	21	N	205600001 03 00 41	01-MAR-25	07-MAR-25	3,09,06
1063	HARIDWAR	V	N	22	N	205600001 03 00 22	01-MAR-25	07-MAR-25	33,32
1064	HARIDWAR	V	N	23	N	205600001 03 00 42	01-MAR-25	07-MAR-25	27,30
1065	HARIDWAR	V	N	24	N	205600001 03 00 51	01-MAR-25	07-MAR-25	6,94,00
1066	HARIDWAR	V	N	25	N	205600001 03 00 51	01-MAR-25	07-MAR-25	3,50,00
1067	HARIDWAR	V	N	26	N	205600001 03 00 43	01-MAR-25	07-MAR-25	2,43,84
1068	HARIDWAR	V	N	27	N	205600001 03 00 41	01-MAR-25	12-MAR-25	25,56,42
1069	HARIDWAR	V	N	28	N	205600001 03 00 41	01-MAR-25	12-MAR-25	1,08,81,35
1070	HARIDWAR	V	N	29	N	205600001 03 00 41	01-MAR-25	12-MAR-25	15,18,52
1071	HARIDWAR	V	N	3	N	205600001 03 00 03	01-MAR-25	18-MAR-25	1,62,32,59
1072	HARIDWAR	V	N	3	N	205600001 03 00 51	01-MAR-25	04-MAR-25	20,70
1073	HARIDWAR	V	N	3	N	205600001 03 00 01	01-MAR-25	18-MAR-25	3,06,27,46
1074	HARIDWAR	V	N	30	N	205600001 03 00 43	01-MAR-25	12-MAR-25	18,16,74
1075	HARIDWAR	V	N	31	N	205600001 03 00 41	01-MAR-25	12-MAR-25	13,98,91
1076	HARIDWAR	V	N	32	N	205600001 03 00 41	01-MAR-25	12-MAR-25	3,01,20
1077	HARIDWAR	V	N	33	N	205600001 03 00 41	01-MAR-25	12-MAR-25	4,16,89
1078	HARIDWAR	V	N	34	N	205600001 03 00 43	01-MAR-25	12-MAR-25	6,34,20
1079	HARIDWAR	V	N	35	N	205600001 03 00 41	01-MAR-25	12-MAR-25	6,22
1080	HARIDWAR	V	N	36	N	205600001 03 00 41	01-MAR-25	12-MAR-25	6,66,66
1081	HARIDWAR	V	N	37	N	205600001 03 00 41	01-MAR-25	12-MAR-25	58,98,88
1082	HARIDWAR	V	N	38	N	205600001 03 00 41	01-MAR-25	12-MAR-25	14,44,87
1083	HARIDWAR	V	N	39	N	205600001 03 00 43	01-MAR-25	12-MAR-25	11,03,93

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DDO- 65002475 ***SUPERINTENDENT PRISIONS DISTRICT PRISON (JAIL)ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1084	HARIDWAR	V	N	4	N	205600001 03 00 51	01-MAR-25	04-MAR-25	9,66,57
1085	HARIDWAR	V	N	4	N	205600001 03 00 01	01-MAR-25	18-MAR-25	3,42,90
1086	HARIDWAR	V	N	4	N	205600001 03 00 03	01-MAR-25	18-MAR-25	1,81,73
1087	HARIDWAR	V	N	40	N	205600001 03 00 43	01-MAR-25	15-MAR-25	8,83,38
1088	HARIDWAR	V	N	41	N	205600001 03 00 27	01-MAR-25	15-MAR-25	60,00
1089	HARIDWAR	V	N	42	N	205600001 03 00 29	01-MAR-25	15-MAR-25	28,61
1090	HARIDWAR	V	N	43	N	205600001 03 00 21	01-MAR-25	15-MAR-25	1,45,34
1091	HARIDWAR	V	N	44	N	205600001 03 00 40	01-MAR-25	15-MAR-25	4,04,32
1092	HARIDWAR	V	N	45	N	205600001 03 00 43	01-MAR-25	15-MAR-25	13,13,82
1093	HARIDWAR	V	N	46	N	205600001 03 00 26	01-MAR-25	15-MAR-25	54,28
1094	HARIDWAR	V	N	47	N	205600001 03 00 30	01-MAR-25	15-MAR-25	78,85
1095	HARIDWAR	V	N	48	N	205600001 03 00 41	01-MAR-25	15-MAR-25	1,76,00
1096	HARIDWAR	V	N	49	N	205600001 03 00 21	01-MAR-25	15-MAR-25	42,59
1097	HARIDWAR	V	N	5	N	205600001 03 00 51	01-MAR-25	04-MAR-25	1,18,00
1098	HARIDWAR	V	N	5	N	205600001 03 00 07	01-MAR-25	18-MAR-25	20,00
1099	HARIDWAR	V	N	50	N	205600001 03 00 43	01-MAR-25	15-MAR-25	28,32
1100	HARIDWAR	V	N	51	N	205600001 03 00 42	01-MAR-25	18-MAR-25	6,78,50
1101	HARIDWAR	V	N	52	N	205600001 03 00 43	01-MAR-25	18-MAR-25	20,51,03
1102	HARIDWAR	V	N	53	N	205600001 03 00 43	01-MAR-25	18-MAR-25	2,28,09
1103	HARIDWAR	V	N	54	N	205600001 03 00 43	01-MAR-25	18-MAR-25	12,73,90
1104	HARIDWAR	V	N	55	N	205600001 03 00 43	01-MAR-25	18-MAR-25	4,99,97
1105	HARIDWAR	V	N	56	N	205600001 03 00 25	01-MAR-25	18-MAR-25	26,77
1106	HARIDWAR	V	N	57	N	205600001 03 00 43	01-MAR-25	18-MAR-25	32,28,55
1107	HARIDWAR	V	N	58	N	205600001 03 00 43	01-MAR-25	18-MAR-25	25,68,30
1108	HARIDWAR	V	N	59	N	205600001 03 00 20	01-MAR-25	19-MAR-25	2,41,60
1109	HARIDWAR	V	N	6	N	205600001 03 00 03	01-MAR-25	21-MAR-25	56,22
1110	HARIDWAR	V	N	6	N	205600001 03 00 51	01-MAR-25	04-MAR-25	95,15
1111	HARIDWAR	V	N	6	N	205600001 03 00 01	01-MAR-25	21-MAR-25	1,06,06
1112	HARIDWAR	V	N	60	N	205600001 03 00 44	01-MAR-25	19-MAR-25	8,26
1113	HARIDWAR	V	N	61	N	205600001 03 00 40	01-MAR-25	19-MAR-25	17,78,04
1114	HARIDWAR	V	N	62	N	205600001 03 00 44	01-MAR-25	19-MAR-25	1,99,74
1115	HARIDWAR	V	N	63	N	205600001 03 00 43	01-MAR-25	19-MAR-25	28,66,01
1116	HARIDWAR	V	N	64	N	205600001 03 00 44	01-MAR-25	19-MAR-25	76,00
1117	HARIDWAR	V	N	65	N	205600001 03 00 44	01-MAR-25	19-MAR-25	21,32,67
1118	HARIDWAR	V	N	66	N	205600001 03 00 44	01-MAR-25	19-MAR-25	9,67,80
1119	HARIDWAR	V	N	67	N	205600001 03 00 44	01-MAR-25	19-MAR-25	26,65
1120	HARIDWAR	V	N	68	N	205600001 03 00 20	01-MAR-25	19-MAR-25	36,58

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DDO- 65002475 ***SUPERINTENDENT PRISIONS DISTRICT PRISON (JAIL)ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1121	HARIDWAR	V	N	69	N	205600001 03 00 44	01-MAR-25	19-MAR-25	5,90,00
1122	HARIDWAR	V	N	7	N	205600001 03 00 25	01-MAR-25	06-MAR-25	3,07
1123	HARIDWAR	V	N	7	N	205600001 03 00 07	01-MAR-25	21-MAR-25	25,00
1124	HARIDWAR	V	N	70	N	205600001 03 00 20	01-MAR-25	19-MAR-25	22,89
1125	HARIDWAR	V	N	71	N	205600001 03 00 41	01-MAR-25	21-MAR-25	2,21,38
1126	HARIDWAR	V	N	72	N	205600001 03 00 42	01-MAR-25	21-MAR-25	3,91,70
1127	HARIDWAR	V	N	73	N	205600001 03 00 41	01-MAR-25	21-MAR-25	1,78,10
1128	HARIDWAR	V	N	74	N	205600001 03 00 42	01-MAR-25	21-MAR-25	9,81,28
1129	HARIDWAR	V	N	75	N	205600001 03 00 21	01-MAR-25	21-MAR-25	15,07
1130	HARIDWAR	V	N	76	N	205600001 03 00 41	01-MAR-25	21-MAR-25	11,35,79
1131	HARIDWAR	V	N	77	N	205600001 03 00 25	01-MAR-25	21-MAR-25	3,53
1132	HARIDWAR	V	N	78	N	205600001 03 00 42	01-MAR-25	21-MAR-25	16,04
1133	HARIDWAR	V	N	79	N	205600001 03 00 41	01-MAR-25	21-MAR-25	29,07,32
1134	HARIDWAR	V	N	8	N	205600001 03 00 08	01-MAR-25	06-MAR-25	5,20,00
1135	HARIDWAR	V	N	80	N	205600001 03 00 20	01-MAR-25	21-MAR-25	1,59,00
1136	HARIDWAR	V	N	81	N	205600001 03 00 02	01-MAR-25	21-MAR-25	3,32,52
1137	HARIDWAR	V	N	82	N	205600001 03 00 41	01-MAR-25	21-MAR-25	11,26,14
1138	HARIDWAR	V	N	83	N	205600001 03 00 41	01-MAR-25	21-MAR-25	4,33,20
1139	HARIDWAR	V	N	84	N	205600001 03 00 20	01-MAR-25	21-MAR-25	1,23,70
1140	HARIDWAR	V	N	85	N	205600001 03 00 42	01-MAR-25	21-MAR-25	2,67,15
1141	HARIDWAR	V	N	86	N	205600001 03 00 42	01-MAR-25	21-MAR-25	3,67,26
1142	HARIDWAR	V	N	87	N	205600001 03 00 42	01-MAR-25	21-MAR-25	3,21,14
1143	HARIDWAR	V	N	88	N	205600001 03 00 29	01-MAR-25	21-MAR-25	70,41
1144	HARIDWAR	V	N	89	N	205600001 03 00 02	01-MAR-25	21-MAR-25	84,50
1145	HARIDWAR	V	N	9	N	205600001 03 00 02	01-MAR-25	06-MAR-25	8,20,00
1146	HARIDWAR	V	N	90	N	205600001 03 00 41	01-MAR-25	21-MAR-25	47,79,16
1147	HARIDWAR	V	N	91	N	205600001 03 00 41	01-MAR-25	21-MAR-25	1,40,40
1148	HARIDWAR	V	N	92	N	205600001 03 00 41	01-MAR-25	21-MAR-25	4,01,80
1149	HARIDWAR	V	N	93	N	205600001 03 00 02	01-MAR-25	21-MAR-25	6,00,00
1150	HARIDWAR	V	N	94	N	205600001 03 00 41	01-MAR-25	21-MAR-25	82,22,55
1151	HARIDWAR	V	N	95	N	205600001 03 00 30	01-MAR-25	21-MAR-25	8,34
1152	HARIDWAR	V	N	96	N	205600001 03 00 29	01-MAR-25	21-MAR-25	1,80,61
1153	HARIDWAR	V	N	97	N	205600001 03 00 02	01-MAR-25	21-MAR-25	2,40,50
1154	HARIDWAR	V	N	98	N	205600001 03 00 42	01-MAR-25	21-MAR-25	3,05,70
1155	HARIDWAR	V	N	99	N	205600001 03 00 02	01-MAR-25	21-MAR-25	5,40,00

DDO- 75062480 ***SUPERINTENDENT SUPERINTENDENT SAMPURNANAND CAMP SITARGANJ USNAGAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1156	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 43	01-MAR-25	01-MAR-25	6,01,04
1157	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 06	01-MAR-25	01-MAR-25	21,03,50
1158	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 03	01-MAR-25	01-MAR-25	2,18,27,26
1159	UDHAM SINGH NAGAR	V	N	1	N	205600001 03 00 01	01-MAR-25	01-MAR-25	4,11,83,50
1160	UDHAM SINGH NAGAR	V	N	10	N	205600001 03 00 03	01-MAR-25	07-MAR-25	1,96,17,89
1161	UDHAM SINGH NAGAR	V	N	10	N	205600001 03 00 01	01-MAR-25	07-MAR-25	3,75,62,33
1162	UDHAM SINGH NAGAR	V	N	10	N	205600001 03 00 41	01-MAR-25	03-MAR-25	72,00
1163	UDHAM SINGH NAGAR	V	N	100	N	205600001 03 00 43	01-MAR-25	17-MAR-25	6,38,53
1164	UDHAM SINGH NAGAR	V	N	101	N	205600001 03 00 43	01-MAR-25	17-MAR-25	1,84,30
1165	UDHAM SINGH NAGAR	V	N	102	N	205600001 03 00 51	01-MAR-25	17-MAR-25	4,93,40
1166	UDHAM SINGH NAGAR	V	N	103	N	205600001 03 00 40	01-MAR-25	17-MAR-25	4,60,00
1167	UDHAM SINGH NAGAR	V	N	104	N	205600001 03 00 51	01-MAR-25	17-MAR-25	22,60,11
1168	UDHAM SINGH NAGAR	V	N	105	N	205600001 03 00 22	01-MAR-25	17-MAR-25	21,00
1169	UDHAM SINGH NAGAR	V	N	106	N	205600001 03 00 25	01-MAR-25	17-MAR-25	48,35
1170	UDHAM SINGH NAGAR	V	N	107	N	205600001 03 00 40	01-MAR-25	17-MAR-25	11,80,50
1171	UDHAM SINGH NAGAR	V	N	108	N	205600001 03 00 29	01-MAR-25	17-MAR-25	30,49
1172	UDHAM SINGH NAGAR	V	N	109	N	205600001 03 00 41	01-MAR-25	17-MAR-25	6,83,49
1173	UDHAM SINGH NAGAR	V	N	11	N	205600001 03 00 51	01-MAR-25	03-MAR-25	8,12,10
1174	UDHAM SINGH NAGAR	V	N	11	N	205600001 03 00 06	01-MAR-25	12-MAR-25	33
1175	UDHAM SINGH NAGAR	V	N	11	N	205600001 03 00 01	01-MAR-25	12-MAR-25	36,17
1176	UDHAM SINGH NAGAR	V	N	11	N	205600001 03 00 03	01-MAR-25	12-MAR-25	19,17
1177	UDHAM SINGH NAGAR	V	N	110	N	205600001 03 00 43	01-MAR-25	17-MAR-25	3,69,84
1178	UDHAM SINGH NAGAR	V	N	111	N	205600001 03 00 21	01-MAR-25	17-MAR-25	17,54,97
1179	UDHAM SINGH NAGAR	V	N	112	N	205600001 03 00 41	01-MAR-25	17-MAR-25	38,23
1180	UDHAM SINGH NAGAR	V	N	113	N	205600001 03 00 43	01-MAR-25	17-MAR-25	7,49,33
1181	UDHAM SINGH NAGAR	V	N	114	N	205600001 03 00 43	01-MAR-25	17-MAR-25	8,44,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1182	UDHAM SINGH NAGAR	V	N	115	N	205600001 03 00 41	01-MAR-25	18-MAR-25	8,34,01
1183	UDHAM SINGH NAGAR	V	N	116	N	205600001 03 00 44	01-MAR-25	18-MAR-25	25,80
1184	UDHAM SINGH NAGAR	V	N	117	N	205600001 03 00 44	01-MAR-25	18-MAR-25	17,58,20
1185	UDHAM SINGH NAGAR	V	N	118	N	205600001 03 00 40	01-MAR-25	18-MAR-25	4,27,73
1186	UDHAM SINGH NAGAR	V	N	119	N	205600001 03 00 20	01-MAR-25	18-MAR-25	7,09
1187	UDHAM SINGH NAGAR	V	N	12	N	205600001 03 00 01	01-MAR-25	12-MAR-25	42,00
1188	UDHAM SINGH NAGAR	V	N	12	N	205600001 03 00 06	01-MAR-25	12-MAR-25	39
1189	UDHAM SINGH NAGAR	V	N	12	N	205600001 03 00 41	01-MAR-25	03-MAR-25	21,76,80
1190	UDHAM SINGH NAGAR	V	N	12	N	205600001 03 00 03	01-MAR-25	12-MAR-25	22,26
1191	UDHAM SINGH NAGAR	V	N	120	N	205600001 03 00 20	01-MAR-25	18-MAR-25	44,12
1192	UDHAM SINGH NAGAR	V	N	121	N	205600001 03 00 20	01-MAR-25	18-MAR-25	1,33,50
1193	UDHAM SINGH NAGAR	V	N	122	N	205600001 03 00 40	01-MAR-25	18-MAR-25	6,74,36
1194	UDHAM SINGH NAGAR	V	N	123	N	205600001 03 00 42	01-MAR-25	18-MAR-25	38,79,85
1195	UDHAM SINGH NAGAR	V	N	124	N	205600001 03 00 40	01-MAR-25	18-MAR-25	24,37,70
1196	UDHAM SINGH NAGAR	V	N	125	N	205600001 03 00 20	01-MAR-25	18-MAR-25	3,67,29
1197	UDHAM SINGH NAGAR	V	N	126	N	205600001 03 00 44	01-MAR-25	18-MAR-25	6,90,42
1198	UDHAM SINGH NAGAR	V	N	127	N	205600001 03 00 44	01-MAR-25	18-MAR-25	3,13,80
1199	UDHAM SINGH NAGAR	V	N	128	N	205600001 03 00 20	01-MAR-25	18-MAR-25	48,00
1200	UDHAM SINGH NAGAR	V	N	129	N	205600001 03 00 22	01-MAR-25	18-MAR-25	32,91
1201	UDHAM SINGH NAGAR	V	N	13	N	205600001 03 00 03	01-MAR-25	12-MAR-25	37,70
1202	UDHAM SINGH NAGAR	V	N	13	N	205600001 03 00 01	01-MAR-25	12-MAR-25	71,13
1203	UDHAM SINGH NAGAR	V	N	13	N	205600001 03 00 06	01-MAR-25	12-MAR-25	58
1204	UDHAM SINGH NAGAR	V	N	13	N	205600001 03 00 22	01-MAR-25	03-MAR-25	33,04
1205	UDHAM SINGH NAGAR	V	N	130	N	205600001 03 00 41	01-MAR-25	18-MAR-25	2,05,75
1206	UDHAM SINGH NAGAR	V	N	131	N	205600001 03 00 44	01-MAR-25	18-MAR-25	22,56,95
1207	UDHAM SINGH NAGAR	V	N	132	N	205600001 03 00 40	01-MAR-25	18-MAR-25	1,75,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1208	UDHAM SINGH NAGAR	V	N	133	N	205600001 03 00 44	01-MAR-25	19-MAR-25	2,87,30
1209	UDHAM SINGH NAGAR	V	N	134	N	205600001 03 00 40	01-MAR-25	19-MAR-25	1,40,30,00
1210	UDHAM SINGH NAGAR	V	N	135	N	205600001 03 00 29	01-MAR-25	19-MAR-25	32,79
1211	UDHAM SINGH NAGAR	V	N	136	N	205600001 03 00 42	01-MAR-25	19-MAR-25	3,96,63
1212	UDHAM SINGH NAGAR	V	N	137	N	205600001 03 00 41	01-MAR-25	19-MAR-25	13,51,05
1213	UDHAM SINGH NAGAR	V	N	138	N	205600001 03 00 40	01-MAR-25	19-MAR-25	21,24
1214	UDHAM SINGH NAGAR	V	N	139	N	205600001 03 00 44	01-MAR-25	19-MAR-25	26,03
1215	UDHAM SINGH NAGAR	V	N	14	N	205600001 03 00 27	01-MAR-25	03-MAR-25	79,40
1216	UDHAM SINGH NAGAR	V	N	14	N	205600001 03 00 06	01-MAR-25	17-MAR-25	47
1217	UDHAM SINGH NAGAR	V	N	14	N	205600001 03 00 01	01-MAR-25	17-MAR-25	57,17
1218	UDHAM SINGH NAGAR	V	N	14	N	205600001 03 00 03	01-MAR-25	17-MAR-25	30,30
1219	UDHAM SINGH NAGAR	V	N	140	N	205600001 03 00 41	01-MAR-25	19-MAR-25	5,90,75
1220	UDHAM SINGH NAGAR	V	N	141	N	205600001 03 00 41	01-MAR-25	19-MAR-25	14,52,40
1221	UDHAM SINGH NAGAR	V	N	142	N	205600001 03 00 44	01-MAR-25	19-MAR-25	8,79,10
1222	UDHAM SINGH NAGAR	V	N	144	N	205600001 03 00 40	01-MAR-25	19-MAR-25	4,96,00
1223	UDHAM SINGH NAGAR	V	N	145	N	205600001 03 00 40	01-MAR-25	19-MAR-25	1,78,04
1224	UDHAM SINGH NAGAR	V	N	146	N	205600001 03 00 41	01-MAR-25	19-MAR-25	2,48,30
1225	UDHAM SINGH NAGAR	V	N	147	N	205600001 03 00 41	01-MAR-25	19-MAR-25	30,22,50
1226	UDHAM SINGH NAGAR	V	N	148	N	205600001 03 00 40	01-MAR-25	19-MAR-25	19,08,00
1227	UDHAM SINGH NAGAR	V	N	149	N	205600001 03 00 41	01-MAR-25	19-MAR-25	23,68,92
1228	UDHAM SINGH NAGAR	V	N	15	N	205600001 03 00 41	01-MAR-25	03-MAR-25	6,45,06
1229	UDHAM SINGH NAGAR	V	N	15	N	205600001 03 00 01	01-MAR-25	17-MAR-25	69,08
1230	UDHAM SINGH NAGAR	V	N	150	N	205600001 03 00 44	01-MAR-25	19-MAR-25	23,37,30
1231	UDHAM SINGH NAGAR	V	N	151	N	205600001 03 00 41	01-MAR-25	19-MAR-25	55,60
1232	UDHAM SINGH NAGAR	V	N	152	N	205600001 03 00 41	01-MAR-25	20-MAR-25	66,77
1233	UDHAM SINGH NAGAR	V	N	153	N	205600001 03 00 41	01-MAR-25	20-MAR-25	13,60,00

Voucher Details

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Grant No.: 10

DDO- 75062480 ***SUPERINTENDENT SUPERINTENDENT SAMPURNANAND CAMP SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1234	UDHAM SINGH NAGAR	V	N	154	N	205600001 03 00 25	01-MAR-25	20-MAR-25	59,16,35
1235	UDHAM SINGH NAGAR	V	N	155	N	205600001 04 00 28	01-MAR-25	30-MAR-25	85,48,50
1236	UDHAM SINGH NAGAR	V	N	16	N	205600001 03 00 43	01-MAR-25	03-MAR-25	1,80,81
1237	UDHAM SINGH NAGAR	V	N	16	N	205600001 03 00 01	01-MAR-25	17-MAR-25	69,08
1238	UDHAM SINGH NAGAR	V	N	17	N	205600001 03 00 22	01-MAR-25	03-MAR-25	1,03,53
1239	UDHAM SINGH NAGAR	V	N	17	N	205600001 03 00 01	01-MAR-25	17-MAR-25	69,08
1240	UDHAM SINGH NAGAR	V	N	18	N	205600001 03 00 43	01-MAR-25	03-MAR-25	2,48,21
1241	UDHAM SINGH NAGAR	V	N	19	N	205600001 03 00 29	01-MAR-25	03-MAR-25	94,87
1242	UDHAM SINGH NAGAR	V	N	2	N	205600001 03 00 44	01-MAR-25	03-MAR-25	7,43,50
1243	UDHAM SINGH NAGAR	V	N	2	N	205600001 03 00 06	01-MAR-25	03-MAR-25	2,16,00
1244	UDHAM SINGH NAGAR	V	N	20	N	205600001 03 00 41	01-MAR-25	04-MAR-25	16,21,12
1245	UDHAM SINGH NAGAR	V	N	21	N	205600001 03 00 41	01-MAR-25	04-MAR-25	6,16,63
1246	UDHAM SINGH NAGAR	V	N	22	N	205600001 03 00 29	01-MAR-25	04-MAR-25	28,65
1247	UDHAM SINGH NAGAR	V	N	23	N	205600001 03 00 41	01-MAR-25	04-MAR-25	55,60,00
1248	UDHAM SINGH NAGAR	V	N	24	N	205600001 03 00 08	01-MAR-25	04-MAR-25	26,08,74
1249	UDHAM SINGH NAGAR	V	N	25	N	205600001 03 00 41	01-MAR-25	04-MAR-25	6,17,25
1250	UDHAM SINGH NAGAR	V	N	26	N	205600001 03 00 22	01-MAR-25	04-MAR-25	54,30
1251	UDHAM SINGH NAGAR	V	N	27	N	205600001 03 00 51	01-MAR-25	11-MAR-25	1,53,00
1252	UDHAM SINGH NAGAR	V	N	28	N	205600001 03 00 40	01-MAR-25	07-MAR-25	3,00,00
1253	UDHAM SINGH NAGAR	V	N	29	N	205600001 03 00 29	01-MAR-25	07-MAR-25	2,03,51
1254	UDHAM SINGH NAGAR	V	N	3	N	205600001 03 00 06	01-MAR-25	03-MAR-25	90,00
1255	UDHAM SINGH NAGAR	V	N	3	N	205600001 03 00 51	01-MAR-25	03-MAR-25	1,00,91
1256	UDHAM SINGH NAGAR	V	N	30	N	205600001 03 00 29	01-MAR-25	07-MAR-25	81,50
1257	UDHAM SINGH NAGAR	V	N	31	N	205600001 03 00 29	01-MAR-25	07-MAR-25	1,03,84
1258	UDHAM SINGH NAGAR	V	N	32	N	205600001 03 00 51	01-MAR-25	07-MAR-25	78,18
1259	UDHAM SINGH NAGAR	V	N	33	N	205600001 03 00 41	01-MAR-25	11-MAR-25	19,96,00

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DDO- 75062480 ***SUPERINTENDENT SUPERINTENDENT SAMPURNANAND CAMP SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1260	UDHAM SINGH NAGAR	V	N	34	N	205600001 03 00 41	01-MAR-25	11-MAR-25	4,99,04
1261	UDHAM SINGH NAGAR	V	N	35	N	205600001 03 00 41	01-MAR-25	11-MAR-25	19,96,95
1262	UDHAM SINGH NAGAR	V	N	36	N	205600001 03 00 40	01-MAR-25	07-MAR-25	21,24
1263	UDHAM SINGH NAGAR	V	N	37	N	205600001 03 00 41	01-MAR-25	07-MAR-25	3,63,62
1264	UDHAM SINGH NAGAR	V	N	38	N	205600001 03 00 20	01-MAR-25	07-MAR-25	2,42,74
1265	UDHAM SINGH NAGAR	V	N	39	N	205600001 03 00 41	01-MAR-25	07-MAR-25	4,11,50
1266	UDHAM SINGH NAGAR	V	N	4	N	205600001 03 00 03	01-MAR-25	03-MAR-25	15,33
1267	UDHAM SINGH NAGAR	V	N	4	N	205600001 03 00 01	01-MAR-25	03-MAR-25	28,93
1268	UDHAM SINGH NAGAR	V	N	4	N	205600001 03 00 41	01-MAR-25	03-MAR-25	7,67,58
1269	UDHAM SINGH NAGAR	V	N	4	N	205600001 03 00 06	01-MAR-25	03-MAR-25	27
1270	UDHAM SINGH NAGAR	V	N	40	N	205600001 03 00 43	01-MAR-25	07-MAR-25	2,49,60
1271	UDHAM SINGH NAGAR	V	N	41	N	205600001 03 00 20	01-MAR-25	07-MAR-25	3,46,21
1272	UDHAM SINGH NAGAR	V	N	42	N	205600001 03 00 20	01-MAR-25	07-MAR-25	4,47,98
1273	UDHAM SINGH NAGAR	V	N	43	N	205600001 03 00 41	01-MAR-25	07-MAR-25	2,49,55
1274	UDHAM SINGH NAGAR	V	N	44	N	205600001 03 00 40	01-MAR-25	11-MAR-25	86,36
1275	UDHAM SINGH NAGAR	V	N	45	N	205600001 03 00 02	01-MAR-25	11-MAR-25	8,01,40
1276	UDHAM SINGH NAGAR	V	N	46	N	205600001 03 00 20	01-MAR-25	11-MAR-25	18,00
1277	UDHAM SINGH NAGAR	V	N	47	N	205600001 03 00 51	01-MAR-25	07-MAR-25	4,53,60
1278	UDHAM SINGH NAGAR	V	N	48	N	205600001 03 00 51	01-MAR-25	07-MAR-25	19,83,62
1279	UDHAM SINGH NAGAR	V	N	49	N	205600001 03 00 21	01-MAR-25	11-MAR-25	4,65,00
1280	UDHAM SINGH NAGAR	V	N	5	N	205600001 03 00 03	01-MAR-25	03-MAR-25	1,74,11
1281	UDHAM SINGH NAGAR	V	N	5	N	205600001 03 00 06	01-MAR-25	03-MAR-25	20,04
1282	UDHAM SINGH NAGAR	V	N	5	N	205600001 03 00 01	01-MAR-25	03-MAR-25	3,28,51
1283	UDHAM SINGH NAGAR	V	N	5	N	205600001 03 00 26	01-MAR-25	03-MAR-25	87,00
1284	UDHAM SINGH NAGAR	V	N	50	N	205600001 03 00 41	01-MAR-25	07-MAR-25	74,36
1285	UDHAM SINGH NAGAR	V	N	51	N	205600001 03 00 21	01-MAR-25	07-MAR-25	1,19,00

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DDO- 75062480 ***SUPERINTENDENT SUPERINTENDENT SAMPURNANAND CAMP SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1286	UDHAM SINGH NAGAR	V	N	52	N	205600001 03 00 41	01-MAR-25	07-MAR-25	58,80,00
1287	UDHAM SINGH NAGAR	V	N	53	N	205600001 03 00 22	01-MAR-25	07-MAR-25	24,78
1288	UDHAM SINGH NAGAR	V	N	54	N	205600001 03 00 02	01-MAR-25	07-MAR-25	1,23,71,57
1289	UDHAM SINGH NAGAR	V	N	55	N	205600001 03 00 21	01-MAR-25	07-MAR-25	13,92,40
1290	UDHAM SINGH NAGAR	V	N	56	N	205600001 03 00 41	01-MAR-25	07-MAR-25	2,05,75
1291	UDHAM SINGH NAGAR	V	N	57	N	205600001 03 00 21	01-MAR-25	07-MAR-25	2,48,00
1292	UDHAM SINGH NAGAR	V	N	58	N	205600001 03 00 21	01-MAR-25	07-MAR-25	10,87,00
1293	UDHAM SINGH NAGAR	V	N	59	N	205600001 03 00 29	01-MAR-25	07-MAR-25	34,80
1294	UDHAM SINGH NAGAR	V	N	6	N	205600001 03 00 27	01-MAR-25	03-MAR-25	93,00
1295	UDHAM SINGH NAGAR	V	N	6	N	205600001 03 00 01	01-MAR-25	03-MAR-25	1,42,93
1296	UDHAM SINGH NAGAR	V	N	6	N	205600001 03 00 03	01-MAR-25	03-MAR-25	75,75
1297	UDHAM SINGH NAGAR	V	N	6	N	205600001 03 00 06	01-MAR-25	03-MAR-25	10,67
1298	UDHAM SINGH NAGAR	V	N	60	N	205600001 03 00 51	01-MAR-25	07-MAR-25	2,34,08
1299	UDHAM SINGH NAGAR	V	N	61	N	205600001 03 00 40	01-MAR-25	07-MAR-25	3,50,00
1300	UDHAM SINGH NAGAR	V	N	62	N	205600001 03 00 20	01-MAR-25	11-MAR-25	1,13,97
1301	UDHAM SINGH NAGAR	V	N	63	N	205600001 03 00 51	01-MAR-25	11-MAR-25	2,34,73
1302	UDHAM SINGH NAGAR	V	N	64	N	205600001 03 00 26	01-MAR-25	07-MAR-25	14,80
1303	UDHAM SINGH NAGAR	V	N	65	N	205600001 03 00 41	01-MAR-25	12-MAR-25	20,57,00
1304	UDHAM SINGH NAGAR	V	N	66	N	205600001 03 00 41	01-MAR-25	12-MAR-25	23,09,70
1305	UDHAM SINGH NAGAR	V	N	67	N	205600001 03 00 41	01-MAR-25	12-MAR-25	29,25,23
1306	UDHAM SINGH NAGAR	V	N	68	N	205600001 03 00 41	01-MAR-25	12-MAR-25	11,46,16
1307	UDHAM SINGH NAGAR	V	N	69	N	205600001 03 00 21	01-MAR-25	12-MAR-25	3,95,00
1308	UDHAM SINGH NAGAR	V	N	7	N	205600001 03 00 41	01-MAR-25	03-MAR-25	5,59,00
1309	UDHAM SINGH NAGAR	V	N	7	N	205600001 03 00 06	01-MAR-25	03-MAR-25	5,81
1310	UDHAM SINGH NAGAR	V	N	7	N	205600001 03 00 03	01-MAR-25	03-MAR-25	41,24
1311	UDHAM SINGH NAGAR	V	N	7	N	205600001 03 00 01	01-MAR-25	03-MAR-25	77,81

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DDO- 75062480 ***SUPERINTENDENT SUPERINTENDENT SAMPURNANAND CAMP SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1312	UDHAM SINGH NAGAR	V	N	70	N	205600001 03 00 20	01-MAR-25	12-MAR-25	3,95,45
1313	UDHAM SINGH NAGAR	V	N	71	N	205600001 03 00 21	01-MAR-25	12-MAR-25	10,35,00
1314	UDHAM SINGH NAGAR	V	N	72	N	205600001 03 00 20	01-MAR-25	12-MAR-25	4,35,65
1315	UDHAM SINGH NAGAR	V	N	73	N	205600001 03 00 43	01-MAR-25	17-MAR-25	1,48,01
1316	UDHAM SINGH NAGAR	V	N	74	N	205600001 03 00 40	01-MAR-25	17-MAR-25	10,99,50
1317	UDHAM SINGH NAGAR	V	N	75	N	205600001 03 00 22	01-MAR-25	17-MAR-25	50,00
1318	UDHAM SINGH NAGAR	V	N	76	N	205600001 03 00 22	01-MAR-25	17-MAR-25	2,11,55
1319	UDHAM SINGH NAGAR	V	N	77	N	205600001 03 00 22	01-MAR-25	17-MAR-25	5,19
1320	UDHAM SINGH NAGAR	V	N	78	N	205600001 03 00 43	01-MAR-25	17-MAR-25	2,34,08
1321	UDHAM SINGH NAGAR	V	N	79	N	205600001 03 00 43	01-MAR-25	17-MAR-25	4,40,33
1322	UDHAM SINGH NAGAR	V	N	8	N	205600001 03 00 01	01-MAR-25	03-MAR-25	2,85,86
1323	UDHAM SINGH NAGAR	V	N	8	N	205600001 03 00 06	01-MAR-25	03-MAR-25	17,44
1324	UDHAM SINGH NAGAR	V	N	8	N	205600001 03 00 41	01-MAR-25	03-MAR-25	4,46,71
1325	UDHAM SINGH NAGAR	V	N	8	N	205600001 03 00 03	01-MAR-25	03-MAR-25	1,51,51
1326	UDHAM SINGH NAGAR	V	N	80	N	205600001 03 00 51	01-MAR-25	17-MAR-25	35,48
1327	UDHAM SINGH NAGAR	V	N	81	N	205600001 03 00 40	01-MAR-25	17-MAR-25	42,50
1328	UDHAM SINGH NAGAR	V	N	82	N	205600001 03 00 41	01-MAR-25	17-MAR-25	1,64,60
1329	UDHAM SINGH NAGAR	V	N	83	N	205600001 03 00 40	01-MAR-25	17-MAR-25	1,16,82
1330	UDHAM SINGH NAGAR	V	N	84	N	205600001 03 00 40	01-MAR-25	17-MAR-25	4,40,00
1331	UDHAM SINGH NAGAR	V	N	85	N	205600001 03 00 29	01-MAR-25	17-MAR-25	19,85
1332	UDHAM SINGH NAGAR	V	N	86	N	205600001 03 00 22	01-MAR-25	17-MAR-25	8,26
1333	UDHAM SINGH NAGAR	V	N	87	N	205600001 03 00 40	01-MAR-25	17-MAR-25	16,92,00
1334	UDHAM SINGH NAGAR	V	N	88	N	205600001 03 00 41	01-MAR-25	17-MAR-25	3,70,35
1335	UDHAM SINGH NAGAR	V	N	89	N	205600001 03 00 22	01-MAR-25	17-MAR-25	2,48,00
1336	UDHAM SINGH NAGAR	V	N	9	N	205600001 03 00 01	01-MAR-25	05-MAR-25	2,68,00
1337	UDHAM SINGH NAGAR	V	N	9	N	205600001 03 00 03	01-MAR-25	05-MAR-25	1,42,04

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DDO- 75062480 ***SUPERINTENDENT SUPERINTENDENT SAMPURNANAND CAMP SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1338	UDHAM SINGH NAGAR	V	N	9	N	205600001 03 00 06	01-MAR-25	05-MAR-25	30,15
1339	UDHAM SINGH NAGAR	V	N	9	N	205600001 03 00 25	01-MAR-25	03-MAR-25	78,75,43
1340	UDHAM SINGH NAGAR	V	N	90	N	205600001 03 00 21	01-MAR-25	17-MAR-25	3,35,00
1341	UDHAM SINGH NAGAR	V	N	91	N	205600001 03 00 29	01-MAR-25	17-MAR-25	1,59,35
1342	UDHAM SINGH NAGAR	V	N	92	N	205600001 03 00 51	01-MAR-25	17-MAR-25	1,00,30
1343	UDHAM SINGH NAGAR	V	N	93	N	205600001 03 00 29	01-MAR-25	17-MAR-25	9,30
1344	UDHAM SINGH NAGAR	V	N	94	N	205600001 03 00 43	01-MAR-25	17-MAR-25	1,62,10
1345	UDHAM SINGH NAGAR	V	N	95	N	205600001 03 00 43	01-MAR-25	17-MAR-25	70,79
1346	UDHAM SINGH NAGAR	V	N	96	N	205600001 03 00 40	01-MAR-25	17-MAR-25	11,39,50
1347	UDHAM SINGH NAGAR	V	N	97	N	205600001 03 00 43	01-MAR-25	17-MAR-25	60,00
1348	UDHAM SINGH NAGAR	V	N	98	N	205600001 03 00 29	01-MAR-25	17-MAR-25	54,92
1349	UDHAM SINGH NAGAR	V	N	99	N	205600001 03 00 40	01-MAR-25	17-MAR-25	1,18,00

Count: 1349

Total: **162074671**

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DDO- 12002533 ***DIRECTOR GENERAL DIRECTOR GENERAL POLICE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	405500207 02 00 53	01-MAR-25	13-MAR-25	38,65,60,00
2	SECRETRIAT	V	N	10	N	405500211 04 00 53	01-MAR-25	28-MAR-25	16,89,70,00
3	SECRETRIAT	V	N	11	N	405500211 04 00 53	01-MAR-25	29-MAR-25	9,84,40,00
4	SECRETRIAT	V	N	12	N	405500211 09 00 53	01-MAR-25	30-MAR-25	3,10,20,00
5	SECRETRIAT	V	N	13	N	405500211 09 00 53	01-MAR-25	31-MAR-25	36,58,80,00
6	SECRETRIAT	V	N	14	N	405500211 04 00 53	01-MAR-25	31-MAR-25	8,54,10,00
7	SECRETRIAT	V	N	15	N	405500211 04 00 53	01-MAR-25	31-MAR-25	3,06,20,00
8	SECRETRIAT	V	N	16	N	405500211 09 00 53	01-MAR-25	31-MAR-25	32,27,80,00
9	SECRETRIAT	V	N	17	N	405500211 04 00 53	01-MAR-25	31-MAR-25	9,14,60,00
10	SECRETRIAT	V	N	2	N	405500207 02 00 53	01-MAR-25	13-MAR-25	4,02,30,00
11	SECRETRIAT	V	N	3	N	405500211 09 00 53	01-MAR-25	20-MAR-25	29,72,40,00
12	SECRETRIAT	V	N	4	N	405500207 04 00 53	01-MAR-25	21-MAR-25	25,00,00,00
13	SECRETRIAT	V	N	5	N	405500207 04 00 53	01-MAR-25	21-MAR-25	25,00,00,00
14	SECRETRIAT	V	N	6	N	405500211 04 00 53	01-MAR-25	24-MAR-25	17,65,92,00
15	SECRETRIAT	V	N	7	N	405500210 02 00 53	01-MAR-25	24-MAR-25	1,82,50,00
16	SECRETRIAT	V	N	8	N	405500210 02 00 53	01-MAR-25	24-MAR-25	37,44,20,00
17	SECRETRIAT	V	N	9	N	405500211 04 00 53	01-MAR-25	28-MAR-25	15,60,60,00

DDO- 41002591 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18	UTTARKASHI	V	N	1	N	405500207 03 00 53	01-MAR-25	06-MAR-25	1,10,00,00

Count: 18

Total: **315493200**

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DDO- 12002471 ***INSPECTOR GENERAL PRISONS INSPECTOR GENERAL PRISONS DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	405980051 02 00 53	01-MAR-25	03-MAR-25	1,11,35,54,00
2	SECRETRIAT	V	N	15	N	405980051 02 00 53	01-MAR-25	19-MAR-25	24,76,38,00
3	SECRETRIAT	V	N	22	N	405980051 02 00 53	01-MAR-25	26-MAR-25	2,50,32,00
4	SECRETRIAT	V	N	25	N	405980051 02 00 53	01-MAR-25	26-MAR-25	7,37,64,00
5	SECRETRIAT	V	N	26	N	405980051 02 00 53	01-MAR-25	26-MAR-25	5,08,20,00
6	SECRETRIAT	V	N	30	N	405980051 02 00 53	01-MAR-25	26-MAR-25	10,81,68,00
7	SECRETRIAT	V	N	31	N	405980051 02 00 53	01-MAR-25	26-MAR-25	7,37,64,00
8	SECRETRIAT	V	N	32	N	405980051 02 00 53	01-MAR-25	26-MAR-25	7,98,00,00
9	SECRETRIAT	V	N	33	N	405980051 02 00 53	01-MAR-25	26-MAR-25	9,15,00,00
10	SECRETRIAT	V	N	34	N	405980051 02 00 53	01-MAR-25	26-MAR-25	4,04,30,00
11	SECRETRIAT	V	N	39	N	405980051 02 00 53	01-MAR-25	30-MAR-25	3,46,40,00
12	SECRETRIAT	V	N	49	N	405980051 02 00 53	01-MAR-25	31-MAR-25	4,41,04,00

Count: 12

Total: **198321400**

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Grant No.: 11

DDO- 01004476 ***COMMANDING OFFICER COMMANDING OFFICER 29 UK BT NCC DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1025	N	220280001 04 00 42	01-MAR-25	24-MAR-25	2,21,05
2	DEHRADUN	V	N	1047	N	220280001 04 00 22	01-MAR-25	24-MAR-25	23,88
3	DEHRADUN	V	N	106	N	220280001 04 00 04	01-MAR-25	05-MAR-25	49,25
4	DEHRADUN	V	N	111	N	220280001 04 00 04	01-MAR-25	05-MAR-25	35,75
5	DEHRADUN	V	N	113	N	220280001 04 00 04	01-MAR-25	05-MAR-25	39,50
6	DEHRADUN	V	N	122	N	220280001 04 00 22	01-MAR-25	05-MAR-25	19,47
7	DEHRADUN	V	N	123	N	220280001 04 00 04	01-MAR-25	05-MAR-25	39,50
8	DEHRADUN	V	N	129	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,44,80
9	DEHRADUN	V	N	131	N	220280001 04 00 07	01-MAR-25	07-MAR-25	12,96,40
10	DEHRADUN	V	N	135	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,16,10
11	DEHRADUN	V	N	137	N	220280001 04 00 27	01-MAR-25	06-MAR-25	2,18,50
12	DEHRADUN	V	N	140	N	220280001 04 00 42	01-MAR-25	06-MAR-25	45,00
13	DEHRADUN	V	N	142	N	220280001 04 00 42	01-MAR-25	06-MAR-25	92,25
14	DEHRADUN	V	N	147	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,91,88
15	DEHRADUN	V	N	149	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,09,80
16	DEHRADUN	V	N	150	N	220280001 04 00 25	01-MAR-25	06-MAR-25	2,28,16
17	DEHRADUN	V	N	162	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,28,25
18	DEHRADUN	V	N	166	N	220280001 04 00 01	01-MAR-25	18-MAR-25	13,67,00
19	DEHRADUN	V	N	166	N	220280001 04 00 03	01-MAR-25	18-MAR-25	6,83,50
20	DEHRADUN	V	N	168	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,71,50
21	DEHRADUN	V	N	169	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,77,77
22	DEHRADUN	V	N	172	N	220280001 04 00 21	01-MAR-25	06-MAR-25	44,70
23	DEHRADUN	V	N	173	N	220280001 04 00 42	01-MAR-25	06-MAR-25	28,40
24	DEHRADUN	V	N	174	N	220280001 04 00 22	01-MAR-25	06-MAR-25	60,80
25	DEHRADUN	V	N	175	N	220280001 04 00 22	01-MAR-25	06-MAR-25	2,11,22
26	DEHRADUN	V	N	179	N	220280001 04 00 22	01-MAR-25	06-MAR-25	15,00
27	DEHRADUN	V	N	185	N	220280001 04 00 42	01-MAR-25	06-MAR-25	50,00
28	DEHRADUN	V	N	190	N	220280001 04 00 22	01-MAR-25	06-MAR-25	30,69
29	DEHRADUN	V	N	192	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,33,10
30	DEHRADUN	V	N	193	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,07,90
31	DEHRADUN	V	N	194	N	220280001 04 00 42	01-MAR-25	06-MAR-25	86,85
32	DEHRADUN	V	N	195	N	220280001 04 00 42	01-MAR-25	06-MAR-25	99,87
33	DEHRADUN	V	N	196	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,10,15
34	DEHRADUN	V	N	197	N	220280001 04 00 20	01-MAR-25	06-MAR-25	9,56
35	DEHRADUN	V	N	198	N	220280001 04 00 29	01-MAR-25	06-MAR-25	1,35,58
36	DEHRADUN	V	N	200	N	220280001 04 00 42	01-MAR-25	06-MAR-25	92,80
37	DEHRADUN	V	N	202	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,42,65

Voucher Details

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DDO- 01004476 ***COMMANDING OFFICER COMMANDING OFFICER 29 UK BT NCC DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	205	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,64,75
39	DEHRADUN	V	N	210	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,89,00
40	DEHRADUN	V	N	405	N	220280001 04 00 42	01-MAR-25	12-MAR-25	1,59,30
41	DEHRADUN	V	N	408	N	220280001 04 00 04	01-MAR-25	12-MAR-25	52,50
42	DEHRADUN	V	N	409	N	220280001 04 00 20	01-MAR-25	12-MAR-25	39,00
43	DEHRADUN	V	N	410	N	220280001 04 00 42	01-MAR-25	12-MAR-25	46,35
44	DEHRADUN	V	N	413	N	220280001 04 00 42	01-MAR-25	12-MAR-25	22,50
45	DEHRADUN	V	N	414	N	220280001 04 00 42	01-MAR-25	12-MAR-25	1,50,30
46	DEHRADUN	V	N	417	N	220280001 04 00 22	01-MAR-25	12-MAR-25	12,50
47	DEHRADUN	V	N	418	N	220280001 04 00 22	01-MAR-25	12-MAR-25	20,00
48	DEHRADUN	V	N	419	N	220280001 04 00 22	01-MAR-25	12-MAR-25	75,00
49	DEHRADUN	V	N	420	N	220280001 04 00 42	01-MAR-25	12-MAR-25	1,02,60
50	DEHRADUN	V	N	421	N	220280001 04 00 08	01-MAR-25	12-MAR-25	23,42,38
51	DEHRADUN	V	N	425	N	220280001 04 00 22	01-MAR-25	12-MAR-25	3,60,20
52	DEHRADUN	V	N	427	N	220280001 04 00 42	01-MAR-25	12-MAR-25	98,10
53	DEHRADUN	V	N	428	N	220280001 04 00 42	01-MAR-25	12-MAR-25	1,31,85
54	DEHRADUN	V	N	429	N	220280001 04 00 42	01-MAR-25	12-MAR-25	2,35,80
55	DEHRADUN	V	N	432	N	220280001 04 00 20	01-MAR-25	12-MAR-25	34,00
56	DEHRADUN	V	N	436	N	220280001 04 00 22	01-MAR-25	12-MAR-25	65,00
57	DEHRADUN	V	N	446	N	220280001 04 00 42	01-MAR-25	12-MAR-25	67,50
58	DEHRADUN	V	N	459	N	220280001 04 00 42	01-MAR-25	12-MAR-25	82,80
59	DEHRADUN	V	N	490	N	220280001 04 00 42	01-MAR-25	13-MAR-25	16,65
60	DEHRADUN	V	N	491	N	220280001 04 00 42	01-MAR-25	13-MAR-25	2,22,63
61	DEHRADUN	V	N	617	N	220280001 04 00 42	01-MAR-25	18-MAR-25	58,85
62	DEHRADUN	V	N	618	N	220280001 04 00 42	01-MAR-25	18-MAR-25	55,80
63	DEHRADUN	V	N	619	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,15,62
64	DEHRADUN	V	N	627	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,10,25
65	DEHRADUN	V	N	628	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,39,40
66	DEHRADUN	V	N	629	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,14,30
67	DEHRADUN	V	N	631	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,98,45
68	DEHRADUN	V	N	632	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,08,20
69	DEHRADUN	V	N	633	N	220280001 04 00 42	01-MAR-25	18-MAR-25	21,60
70	DEHRADUN	V	N	634	N	220280001 04 00 42	01-MAR-25	18-MAR-25	40,00
71	DEHRADUN	V	N	635	N	220280001 04 00 26	01-MAR-25	18-MAR-25	4,29,52
72	DEHRADUN	V	N	636	N	220280001 04 00 42	01-MAR-25	18-MAR-25	91,20
73	DEHRADUN	V	N	637	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,11,50
74	DEHRADUN	V	N	638	N	220280001 04 00 42	01-MAR-25	18-MAR-25	66,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	644	N	220280001 04 00 42	01-MAR-25	18-MAR-25	98,60
76	DEHRADUN	V	N	645	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,38,50
77	DEHRADUN	V	N	646	N	220280001 04 00 42	01-MAR-25	18-MAR-25	3,20,00
78	DEHRADUN	V	N	647	N	220280001 04 00 42	01-MAR-25	18-MAR-25	16,59,00
79	DEHRADUN	V	N	659	N	220280001 04 00 26	01-MAR-25	18-MAR-25	16,80
80	DEHRADUN	V	N	660	N	220280001 04 00 20	01-MAR-25	18-MAR-25	13,80
81	DEHRADUN	V	N	661	N	220280001 04 00 20	01-MAR-25	18-MAR-25	2,32,76
82	DEHRADUN	V	N	662	N	220280001 04 00 25	01-MAR-25	18-MAR-25	15,33
83	DEHRADUN	V	N	663	N	220280001 04 00 23	01-MAR-25	18-MAR-25	7,00,00
84	DEHRADUN	V	N	664	N	220280001 04 00 42	01-MAR-25	18-MAR-25	6,70
85	DEHRADUN	V	N	665	N	220280001 04 00 04	01-MAR-25	18-MAR-25	5,50
86	DEHRADUN	V	N	666	N	220280001 04 00 04	01-MAR-25	18-MAR-25	5,96
87	DEHRADUN	V	N	667	N	220280001 04 00 04	01-MAR-25	18-MAR-25	5,50
88	DEHRADUN	V	N	668	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,03,95
89	DEHRADUN	V	N	669	N	220280001 04 00 25	01-MAR-25	18-MAR-25	1,44,72
90	DEHRADUN	V	N	670	N	220280001 04 00 29	01-MAR-25	18-MAR-25	1,59,23
91	DEHRADUN	V	N	671	N	220280001 04 00 42	01-MAR-25	18-MAR-25	6,70
92	DEHRADUN	V	N	672	N	220280001 04 00 42	01-MAR-25	18-MAR-25	4,00
93	DEHRADUN	V	N	674	N	220280001 04 00 26	01-MAR-25	18-MAR-25	1,48,00
94	DEHRADUN	V	N	677	N	220280001 04 00 42	01-MAR-25	18-MAR-25	94,00
95	DEHRADUN	V	N	678	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,22,85
96	DEHRADUN	V	N	679	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,40,30
97	DEHRADUN	V	N	682	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,08,45
98	DEHRADUN	V	N	683	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,44,00
99	DEHRADUN	V	N	684	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,98,45
100	DEHRADUN	V	N	686	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,44,90
101	DEHRADUN	V	N	687	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,53,45
102	DEHRADUN	V	N	688	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,45,80
103	DEHRADUN	V	N	689	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,94,40
104	DEHRADUN	V	N	690	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,59,75
105	DEHRADUN	V	N	691	N	220280001 04 00 42	01-MAR-25	18-MAR-25	56,25
106	DEHRADUN	V	N	692	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,10,70
107	DEHRADUN	V	N	696	N	220280001 04 00 42	01-MAR-25	18-MAR-25	22,46,25
108	DEHRADUN	V	N	700	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,50,00
109	DEHRADUN	V	N	702	N	220280001 04 00 42	01-MAR-25	18-MAR-25	92,70
110	DEHRADUN	V	N	703	N	220280001 04 00 04	01-MAR-25	18-MAR-25	47,25
111	DEHRADUN	V	N	704	N	220280001 04 00 42	01-MAR-25	18-MAR-25	42,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	705	N	220280001 04 00 42	01-MAR-25	18-MAR-25	52,00
113	DEHRADUN	V	N	706	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,39,40
114	DEHRADUN	V	N	711	N	220280001 04 00 21	01-MAR-25	18-MAR-25	18,97,64
115	DEHRADUN	V	N	716	N	220280001 04 00 04	01-MAR-25	18-MAR-25	47,25
116	DEHRADUN	V	N	724	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,64,00
117	DEHRADUN	V	N	727	N	220280001 04 00 42	01-MAR-25	18-MAR-25	32,00
118	DEHRADUN	V	N	730	N	220280001 04 00 21	01-MAR-25	18-MAR-25	19,20,00
119	DEHRADUN	V	N	731	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,95,30
120	DEHRADUN	V	N	775	N	220280001 04 00 42	01-MAR-25	20-MAR-25	44,55
121	DEHRADUN	V	N	776	N	220280001 04 00 26	01-MAR-25	20-MAR-25	3,18,00
122	DEHRADUN	V	N	780	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,97,55
123	DEHRADUN	V	N	796	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,12,80
124	DEHRADUN	V	N	805	N	220280001 04 00 26	01-MAR-25	20-MAR-25	8,80,34
125	DEHRADUN	V	N	807	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,54,35
126	DEHRADUN	V	N	810	N	220280001 04 00 42	01-MAR-25	20-MAR-25	46,00
127	DEHRADUN	V	N	812	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,25,00
128	DEHRADUN	V	N	816	N	220280001 04 00 42	01-MAR-25	20-MAR-25	67,05
129	DEHRADUN	V	N	817	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,22,40
130	DEHRADUN	V	N	85	N	220280001 04 00 04	01-MAR-25	05-MAR-25	35,75
131	DEHRADUN	V	N	867	N	220280001 04 00 22	01-MAR-25	21-MAR-25	4,00
132	DEHRADUN	V	N	87	N	220280001 04 00 04	01-MAR-25	05-MAR-25	35,75
133	DEHRADUN	V	N	879	N	220280001 04 00 25	01-MAR-25	21-MAR-25	30,65
134	DEHRADUN	V	N	89	N	220280001 04 00 04	01-MAR-25	05-MAR-25	35,75
135	DEHRADUN	V	N	90	N	220280001 04 00 04	01-MAR-25	05-MAR-25	49,25
136	DEHRADUN	V	N	908	N	220280001 04 00 26	01-MAR-25	24-MAR-25	17,02
137	DEHRADUN	V	N	91	N	220280001 04 00 04	01-MAR-25	05-MAR-25	35,75
138	DEHRADUN	V	N	918	N	220280001 04 00 42	01-MAR-25	24-MAR-25	1,91,92
139	DEHRADUN	V	N	926	N	220280001 04 00 22	01-MAR-25	24-MAR-25	5,90
140	DEHRADUN	V	N	949	N	220280001 04 00 22	01-MAR-25	24-MAR-25	14,16
141	DEHRADUN	V	N	95	N	220280001 04 00 04	01-MAR-25	05-MAR-25	35,75
142	DEHRADUN	V	N	964	N	220280001 04 00 22	01-MAR-25	24-MAR-25	4,45
143	DEHRADUN	V	N	965	N	220280001 04 00 04	01-MAR-25	24-MAR-25	5,95
144	DEHRADUN	V	N	966	N	220280001 04 00 26	01-MAR-25	24-MAR-25	2,14,00
145	DEHRADUN	V	N	97	N	220280001 04 00 04	01-MAR-25	05-MAR-25	26,00
146	DEHRADUN	V	N	974	N	220280001 04 00 20	01-MAR-25	24-MAR-25	75,24
147	DEHRADUN	V	N	99	N	220280001 04 00 04	01-MAR-25	05-MAR-25	35,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
148	DEHRADUN	V	N	1031	N	220280001 04 00 25	01-MAR-25	25-MAR-25	1,78,86
149	DEHRADUN	V	N	1034	N	220280001 04 00 04	01-MAR-25	24-MAR-25	19,10
150	DEHRADUN	V	N	1171	N	220280001 04 00 04	01-MAR-25	29-MAR-25	1,67,50
151	DEHRADUN	V	N	1173	N	220280001 04 00 04	01-MAR-25	29-MAR-25	2,12,50
152	DEHRADUN	V	N	1174	N	220280001 04 00 04	01-MAR-25	29-MAR-25	17,50
153	DEHRADUN	V	N	131	N	220280001 04 00 20	01-MAR-25	06-MAR-25	1,61,45
154	DEHRADUN	V	N	133	N	220280001 04 00 51	01-MAR-25	06-MAR-25	4,40,40
155	DEHRADUN	V	N	134	N	220280001 04 00 22	01-MAR-25	06-MAR-25	4,99,95
156	DEHRADUN	V	N	136	N	220280001 04 00 25	01-MAR-25	06-MAR-25	1,10,59
157	DEHRADUN	V	N	138	N	220280001 04 00 22	01-MAR-25	06-MAR-25	65,30
158	DEHRADUN	V	N	139	N	220280001 04 00 20	01-MAR-25	06-MAR-25	1,24,32
159	DEHRADUN	V	N	151	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,94,85
160	DEHRADUN	V	N	152	N	220280001 04 00 01	01-MAR-25	17-MAR-25	9,42,00
161	DEHRADUN	V	N	152	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,92,15
162	DEHRADUN	V	N	152	N	220280001 04 00 03	01-MAR-25	17-MAR-25	4,71,00
163	DEHRADUN	V	N	153	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,83,15
164	DEHRADUN	V	N	154	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,97,10
165	DEHRADUN	V	N	155	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,13,30
166	DEHRADUN	V	N	156	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,53,45
167	DEHRADUN	V	N	157	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,76,40
168	DEHRADUN	V	N	158	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,99,80
169	DEHRADUN	V	N	159	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,96,20
170	DEHRADUN	V	N	161	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,57,05
171	DEHRADUN	V	N	163	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,92,60
172	DEHRADUN	V	N	164	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,92,60
173	DEHRADUN	V	N	165	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,75,95
174	DEHRADUN	V	N	166	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,72,80
175	DEHRADUN	V	N	170	N	220280001 04 00 26	01-MAR-25	06-MAR-25	20,06
176	DEHRADUN	V	N	171	N	220280001 04 00 27	01-MAR-25	06-MAR-25	1,59,54
177	DEHRADUN	V	N	183	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,93,50
178	DEHRADUN	V	N	184	N	220280001 04 00 21	01-MAR-25	06-MAR-25	99,95
179	DEHRADUN	V	N	189	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,98,90
180	DEHRADUN	V	N	191	N	220280001 04 00 20	01-MAR-25	06-MAR-25	8,00
181	DEHRADUN	V	N	201	N	220280001 04 00 21	01-MAR-25	06-MAR-25	2,30,00
182	DEHRADUN	V	N	203	N	220280001 04 00 26	01-MAR-25	06-MAR-25	4,29,52
183	DEHRADUN	V	N	207	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,83,15
184	DEHRADUN	V	N	208	N	220280001 04 00 22	01-MAR-25	06-MAR-25	3,89,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
185	DEHRADUN	V	N	209	N	220280001 04 00 20	01-MAR-25	06-MAR-25	1,32,27
186	DEHRADUN	V	N	211	N	220280001 04 00 42	01-MAR-25	06-MAR-25	97,78
187	DEHRADUN	V	N	297	N	220280001 04 00 22	01-MAR-25	07-MAR-25	50,00
188	DEHRADUN	V	N	311	N	220280001 04 00 22	01-MAR-25	07-MAR-25	1,25,00
189	DEHRADUN	V	N	322	N	220280001 04 00 20	01-MAR-25	07-MAR-25	11,60
190	DEHRADUN	V	N	370	N	220280001 04 00 22	01-MAR-25	11-MAR-25	97,50
191	DEHRADUN	V	N	376	N	220280001 04 00 26	01-MAR-25	07-MAR-25	1,00,50
192	DEHRADUN	V	N	388	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,96,65
193	DEHRADUN	V	N	525	N	220280001 04 00 25	01-MAR-25	17-MAR-25	22,81
194	DEHRADUN	V	N	528	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,54,35
195	DEHRADUN	V	N	530	N	220280001 04 00 26	01-MAR-25	17-MAR-25	80,00
196	DEHRADUN	V	N	541	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,10,70
197	DEHRADUN	V	N	546	N	220280001 04 00 22	01-MAR-25	17-MAR-25	15,00
198	DEHRADUN	V	N	550	N	220280001 04 00 22	01-MAR-25	17-MAR-25	68,00
199	DEHRADUN	V	N	555	N	220280001 04 00 08	01-MAR-25	17-MAR-25	9,36,93
200	DEHRADUN	V	N	560	N	220280001 04 00 21	01-MAR-25	17-MAR-25	8,62
201	DEHRADUN	V	N	568	N	220280001 04 00 29	01-MAR-25	17-MAR-25	82,95
202	DEHRADUN	V	N	569	N	220280001 04 00 22	01-MAR-25	17-MAR-25	45,00
203	DEHRADUN	V	N	572	N	220280001 04 00 22	01-MAR-25	17-MAR-25	1,80,00
204	DEHRADUN	V	N	591	N	220280001 04 00 29	01-MAR-25	17-MAR-25	97,58
205	DEHRADUN	V	N	594	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,98,45
206	DEHRADUN	V	N	642	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,90,64
207	DEHRADUN	V	N	643	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,28,60
208	DEHRADUN	V	N	648	N	220280001 04 00 42	01-MAR-25	18-MAR-25	97,17
209	DEHRADUN	V	N	650	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,49,75
210	DEHRADUN	V	N	656	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,41,20
211	DEHRADUN	V	N	697	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,80,90
212	DEHRADUN	V	N	701	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,58,85
213	DEHRADUN	V	N	779	N	220280001 04 00 42	01-MAR-25	20-MAR-25	78,30
214	DEHRADUN	V	N	784	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,74,12
215	DEHRADUN	V	N	795	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,20,00
216	DEHRADUN	V	N	800	N	220280001 04 00 22	01-MAR-25	20-MAR-25	20,00
217	DEHRADUN	V	N	801	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,12,00
218	DEHRADUN	V	N	809	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,24,00
219	DEHRADUN	V	N	818	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,92,00
220	DEHRADUN	V	N	847	N	220280001 04 00 11	01-MAR-25	21-MAR-25	30,00
221	DEHRADUN	V	N	858	N	220280001 04 00 04	01-MAR-25	21-MAR-25	10,00

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DDO- 01004477 ***ADMINISTRATRIVE OFFICER SR. ACCOUNTS OFFICER N.C.C. GROUP H.Q., UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
222	DEHRADUN	V	N	859	N	220280001 04 00 11	01-MAR-25	21-MAR-25	30,00
223	DEHRADUN	V	N	863	N	220280001 04 00 04	01-MAR-25	21-MAR-25	2,50
224	DEHRADUN	V	N	872	N	220280001 04 00 11	01-MAR-25	21-MAR-25	30,00
225	DEHRADUN	V	N	877	N	220280001 04 00 04	01-MAR-25	21-MAR-25	2,50
226	DEHRADUN	V	N	922	N	220280001 04 00 04	01-MAR-25	24-MAR-25	19,10
227	DEHRADUN	V	N	970	N	220280001 04 00 42	01-MAR-25	24-MAR-25	2,04,80

DDO- 01004478 ***COMMANDANT GROUP COMOMANDER NCC HEADQURATER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
228	DEHRADUN	V	N	1001	N	220280001 04 00 22	01-MAR-25	24-MAR-25	74,62
229	DEHRADUN	V	N	1003	N	220280001 04 00 22	01-MAR-25	25-MAR-25	92,58
230	DEHRADUN	V	N	1048	N	220280001 04 00 42	01-MAR-25	24-MAR-25	18,00
231	DEHRADUN	V	N	1071	N	220280001 04 00 42	01-MAR-25	26-MAR-25	1,58,88
232	DEHRADUN	V	N	154	N	220280001 04 00 03	01-MAR-25	17-MAR-25	2,93,00
233	DEHRADUN	V	N	154	N	220280001 04 00 01	01-MAR-25	17-MAR-25	5,86,00
234	DEHRADUN	V	N	156	N	220280001 04 00 07	01-MAR-25	17-MAR-25	45,00
235	DEHRADUN	V	N	177	N	220280001 04 00 26	01-MAR-25	06-MAR-25	2,49,00
236	DEHRADUN	V	N	178	N	220280001 04 00 21	01-MAR-25	06-MAR-25	1,80,00
237	DEHRADUN	V	N	180	N	220280001 04 00 22	01-MAR-25	06-MAR-25	78,50
238	DEHRADUN	V	N	223	N	220280001 04 00 01	01-MAR-25	26-MAR-25	13,34,33
239	DEHRADUN	V	N	223	N	220280001 04 00 06	01-MAR-25	26-MAR-25	8,50
240	DEHRADUN	V	N	223	N	220280001 04 00 03	01-MAR-25	26-MAR-25	3,03,12
241	DEHRADUN	V	N	236	N	220280001 04 00 08	01-MAR-25	07-MAR-25	12,55,63
242	DEHRADUN	V	N	24	N	220280001 04 00 25	01-MAR-25	01-MAR-25	1,14,36
243	DEHRADUN	V	N	246	N	220280001 04 00 27	01-MAR-25	11-MAR-25	78,00
244	DEHRADUN	V	N	247	N	220280001 04 00 27	01-MAR-25	11-MAR-25	1,06,36
245	DEHRADUN	V	N	248	N	220280001 04 00 22	01-MAR-25	11-MAR-25	8,82
246	DEHRADUN	V	N	250	N	220280001 04 00 51	01-MAR-25	11-MAR-25	1,47,50
247	DEHRADUN	V	N	368	N	220280001 04 00 51	01-MAR-25	11-MAR-25	1,82,00
248	DEHRADUN	V	N	46	N	220280001 04 00 06	01-MAR-25	01-MAR-25	4,05,40
249	DEHRADUN	V	N	46	N	220280001 04 00 03	01-MAR-25	01-MAR-25	21,29,01
250	DEHRADUN	V	N	46	N	220280001 04 00 01	01-MAR-25	01-MAR-25	40,17,00
251	DEHRADUN	V	N	570	N	220280001 04 00 25	01-MAR-25	17-MAR-25	10,02
252	DEHRADUN	V	N	585	N	220280001 04 00 20	01-MAR-25	17-MAR-25	2,46,00
253	DEHRADUN	V	N	589	N	220280001 04 00 22	01-MAR-25	17-MAR-25	47,83
254	DEHRADUN	V	N	590	N	220280001 04 00 20	01-MAR-25	17-MAR-25	53,18
255	DEHRADUN	V	N	592	N	220280001 04 00 25	01-MAR-25	17-MAR-25	12,56

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DDO- 01004478 ***COMMANDANT GROUP COMOMANDER NCC HEADQURATER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
256	DEHRADUN	V	N	593	N	220280001 04 00 51	01-MAR-25	17-MAR-25	10,57,83
257	DEHRADUN	V	N	597	N	220280001 04 00 29	01-MAR-25	17-MAR-25	22,06
258	DEHRADUN	V	N	598	N	220280001 04 00 21	01-MAR-25	17-MAR-25	2,83,20
259	DEHRADUN	V	N	773	N	220280107 02 00 45	01-MAR-25	20-MAR-25	1,26,00
260	DEHRADUN	V	N	787	N	220280001 04 00 27	01-MAR-25	20-MAR-25	40,00
261	DEHRADUN	V	N	789	N	220280001 04 00 42	01-MAR-25	20-MAR-25	60,00
262	DEHRADUN	V	N	815	N	220280001 04 00 20	01-MAR-25	20-MAR-25	2,02,48
263	DEHRADUN	V	N	916	N	220280001 04 00 08	01-MAR-25	25-MAR-25	12,55,63
264	DEHRADUN	V	N	924	N	220280001 04 00 22	01-MAR-25	24-MAR-25	50,00
265	DEHRADUN	V	N	928	N	220280001 04 00 26	01-MAR-25	24-MAR-25	59,80
266	DEHRADUN	V	N	940	N	220280001 04 00 20	01-MAR-25	24-MAR-25	2,24,40
267	DEHRADUN	V	N	942	N	220280001 04 00 22	01-MAR-25	24-MAR-25	2,03,00
268	DEHRADUN	V	N	951	N	220280001 04 00 29	01-MAR-25	25-MAR-25	43,24
269	DEHRADUN	V	N	953	N	220280001 04 00 20	01-MAR-25	24-MAR-25	27,00
270	DEHRADUN	V	N	955	N	220280001 04 00 42	01-MAR-25	25-MAR-25	5,75
271	DEHRADUN	V	N	956	N	220280001 04 00 25	01-MAR-25	25-MAR-25	89,70
272	DEHRADUN	V	N	975	N	220280001 04 00 22	01-MAR-25	25-MAR-25	14,60

DDO- 01004504 ***FINANCE OFFICER ASSTT. ACCOUNTS OFFICER MADHYAMIK SHIKSHA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
273	DEHRADUN	V	N	1005	N	220202107 20 00 45	01-MAR-25	24-MAR-25	2,88,00
274	DEHRADUN	V	N	1024	N	220202109 03 00 08	01-MAR-25	24-MAR-25	3,68,00
275	DEHRADUN	V	N	1029	N	220202109 19 00 42	01-MAR-25	24-MAR-25	9,18,00
276	DEHRADUN	V	N	1038	N	220202107 20 00 45	01-MAR-25	24-MAR-25	38,88,00
277	DEHRADUN	V	N	1045	N	220202107 20 00 45	01-MAR-25	24-MAR-25	15,84,00
278	DEHRADUN	V	N	1050	N	220202101 03 00 29	01-MAR-25	24-MAR-25	1,00,33
279	DEHRADUN	V	N	222	N	220202101 03 00 11	01-MAR-25	11-MAR-25	89,68
280	DEHRADUN	V	N	223	N	220202101 03 00 27	01-MAR-25	07-MAR-25	82,60
281	DEHRADUN	V	N	227	N	220202109 19 00 42	01-MAR-25	11-MAR-25	10,99,70
282	DEHRADUN	V	N	237	N	220202101 03 00 20	01-MAR-25	11-MAR-25	10,68
283	DEHRADUN	V	N	258	N	220202101 03 00 27	01-MAR-25	07-MAR-25	80,00
284	DEHRADUN	V	N	263	N	220202109 03 00 08	01-MAR-25	07-MAR-25	1,61,86,33
285	DEHRADUN	V	N	270	N	220202101 03 00 04	01-MAR-25	11-MAR-25	43,20
286	DEHRADUN	V	N	271	N	220202101 03 00 04	01-MAR-25	11-MAR-25	36,35
287	DEHRADUN	V	N	304	N	220202101 03 00 29	01-MAR-25	11-MAR-25	4,23,96
288	DEHRADUN	V	N	330	N	220202109 19 00 42	01-MAR-25	11-MAR-25	10,74,60
289	DEHRADUN	V	N	348	N	220202109 03 00 08	01-MAR-25	07-MAR-25	1,87,05,60

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DDO- 01004504 ***FINANCE OFFICER ASSTT. ACCOUNTS OFFICER MADHYAMIK SHIKSHA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
290	DEHRADUN	V	N	350	N	220202101 03 00 04	01-MAR-25	11-MAR-25	36,35
291	DEHRADUN	V	N	361	N	220202101 03 00 04	01-MAR-25	11-MAR-25	30,00
292	DEHRADUN	V	N	377	N	220202101 03 00 27	01-MAR-25	07-MAR-25	2,47,80
293	DEHRADUN	V	N	379	N	220202101 03 00 22	01-MAR-25	11-MAR-25	7,74
294	DEHRADUN	V	N	393	N	220202101 03 00 27	01-MAR-25	07-MAR-25	90,00
295	DEHRADUN	V	N	404	N	220202101 03 00 29	01-MAR-25	12-MAR-25	18,70,00
296	DEHRADUN	V	N	423	N	220202101 03 00 21	01-MAR-25	12-MAR-25	84,50
297	DEHRADUN	V	N	433	N	220202101 03 00 42	01-MAR-25	12-MAR-25	1,05,20
298	DEHRADUN	V	N	473	N	220202101 03 00 20	01-MAR-25	13-MAR-25	71,98
299	DEHRADUN	V	N	474	N	220202109 19 00 42	01-MAR-25	13-MAR-25	50,78
300	DEHRADUN	V	N	475	N	220202101 03 00 22	01-MAR-25	13-MAR-25	1,36,50
301	DEHRADUN	V	N	476	N	220202101 03 00 20	01-MAR-25	13-MAR-25	1,78,02
302	DEHRADUN	V	N	600	N	220202109 03 00 08	01-MAR-25	15-MAR-25	12,74,94
303	DEHRADUN	V	N	67	N	220202101 03 00 06	01-MAR-25	01-MAR-25	7,67,10
304	DEHRADUN	V	N	67	N	220202101 03 00 03	01-MAR-25	01-MAR-25	40,93,19
305	DEHRADUN	V	N	67	N	220202101 03 00 01	01-MAR-25	01-MAR-25	77,23,00
306	DEHRADUN	V	N	728	N	220202101 03 00 22	01-MAR-25	18-MAR-25	1,13,20
307	DEHRADUN	V	N	834	N	220202109 19 00 42	01-MAR-25	21-MAR-25	7,30,39
308	DEHRADUN	V	N	84	N	220202109 19 00 42	01-MAR-25	05-MAR-25	4,50,00
309	DEHRADUN	V	N	842	N	220202101 03 00 29	01-MAR-25	21-MAR-25	10,00
310	DEHRADUN	V	N	87	N	220202101 03 00 01	01-MAR-25	04-MAR-25	34,24,00
311	DEHRADUN	V	N	87	N	220202101 03 00 06	01-MAR-25	04-MAR-25	4,01,20
312	DEHRADUN	V	N	87	N	220202101 03 00 03	01-MAR-25	04-MAR-25	18,14,72
313	DEHRADUN	V	N	904	N	220202101 03 00 04	01-MAR-25	24-MAR-25	12,00
314	DEHRADUN	V	N	905	N	220202109 19 00 42	01-MAR-25	24-MAR-25	1,70,64
315	DEHRADUN	V	N	934	N	220202109 19 00 42	01-MAR-25	24-MAR-25	8,25,30
316	DEHRADUN	V	N	947	N	220202107 20 00 45	01-MAR-25	24-MAR-25	18,72,00
317	DEHRADUN	V	N	977	N	220202107 20 00 45	01-MAR-25	24-MAR-25	1,44,00
318	DEHRADUN	V	N	980	N	220202107 20 00 45	01-MAR-25	24-MAR-25	12,96,00
319	DEHRADUN	V	N	993	N	220202109 19 00 42	01-MAR-25	24-MAR-25	11,23,10
320	DEHRADUN	V	N	999	N	220202109 19 00 42	01-MAR-25	24-MAR-25	2,11,50

DDO- 01004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER RAIPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
321	DEHRADUN	V	N	1140	N	220202001 14 00 42	01-MAR-25	28-MAR-25	1,00,00
322	DEHRADUN	V	N	229	N	220202101 04 00 11	01-MAR-25	07-MAR-25	24,00
323	DEHRADUN	V	N	23	N	220202101 04 00 26	01-MAR-25	01-MAR-25	2,41,90

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DDO- 01004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER RAIPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
324	DEHRADUN	V	N	275	N	220202101 04 00 11	01-MAR-25	07-MAR-25	76,00
325	DEHRADUN	V	N	279	N	220202101 04 00 20	01-MAR-25	07-MAR-25	80,51
326	DEHRADUN	V	N	293	N	220202101 04 00 27	01-MAR-25	07-MAR-25	2,00,00
327	DEHRADUN	V	N	309	N	220202109 16 00 08	01-MAR-25	11-MAR-25	15,80,64
328	DEHRADUN	V	N	384	N	220202101 04 00 40	01-MAR-25	07-MAR-25	2,00,00
329	DEHRADUN	V	N	389	N	220202101 04 00 26	01-MAR-25	07-MAR-25	2,39,95
330	DEHRADUN	V	N	7	N	220202101 04 00 25	01-MAR-25	01-MAR-25	1,13,28
331	DEHRADUN	V	N	765	N	220202101 04 00 22	01-MAR-25	19-MAR-25	94,98
332	DEHRADUN	V	N	913	N	220202101 04 00 42	01-MAR-25	24-MAR-25	20,00
333	DEHRADUN	V	N	921	N	220202101 04 00 04	01-MAR-25	24-MAR-25	66,50

DDO- 01004506 ***DISTRICT INSPECTOR OF SCHOOLS A.D.E.O. D.I.O.S. (AIDED MADHYAMIK) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
334	DEHRADUN	V	N	1036	N	220202110 03 01 05	01-MAR-25	25-MAR-25	11,43,49
335	DEHRADUN	V	N	104	N	220202110 03 01 05	01-MAR-25	05-MAR-25	2,98,78,16
336	DEHRADUN	V	N	107	N	220202110 03 01 05	01-MAR-25	05-MAR-25	2,88,34,98
337	DEHRADUN	V	N	1093	N	220202110 04 07 08	01-MAR-25	28-MAR-25	1,00,00
338	DEHRADUN	V	N	1094	N	220202110 04 07 08	01-MAR-25	28-MAR-25	1,00,00
339	DEHRADUN	V	N	1097	N	220202110 04 07 08	01-MAR-25	28-MAR-25	1,00,00
340	DEHRADUN	V	N	1107	N	220202110 04 07 08	01-MAR-25	28-MAR-25	1,00,00
341	DEHRADUN	V	N	1109	N	220202110 04 07 08	01-MAR-25	28-MAR-25	1,00,00
342	DEHRADUN	V	N	1115	N	220202110 04 07 08	01-MAR-25	28-MAR-25	1,00,00
343	DEHRADUN	V	N	1116	N	220202110 04 07 08	01-MAR-25	28-MAR-25	1,00,00
344	DEHRADUN	V	N	1118	N	220202110 04 07 08	01-MAR-25	28-MAR-25	1,00,00
345	DEHRADUN	V	N	1124	N	220202110 04 07 08	01-MAR-25	28-MAR-25	1,49,95
346	DEHRADUN	V	N	1132	N	220202110 04 07 08	01-MAR-25	29-MAR-25	1,00,00
347	DEHRADUN	V	N	1133	N	220202110 04 07 08	01-MAR-25	29-MAR-25	1,00,00
348	DEHRADUN	V	N	1134	N	220202110 04 07 08	01-MAR-25	29-MAR-25	1,00,00
349	DEHRADUN	V	N	1135	N	220202110 04 07 08	01-MAR-25	29-MAR-25	1,00,00
350	DEHRADUN	V	N	1136	N	220202110 04 07 08	01-MAR-25	29-MAR-25	2,00,00
351	DEHRADUN	V	N	1137	N	220202110 04 07 08	01-MAR-25	29-MAR-25	2,00,00
352	DEHRADUN	V	N	1138	N	220202110 04 07 08	01-MAR-25	29-MAR-25	2,00,00
353	DEHRADUN	V	N	1139	N	220202110 04 07 08	01-MAR-25	29-MAR-25	1,00,00
354	DEHRADUN	V	N	121	N	220202110 03 01 05	01-MAR-25	07-MAR-25	3,02,81
355	DEHRADUN	V	N	136	N	220202110 03 01 05	01-MAR-25	12-MAR-25	11,05,28
356	DEHRADUN	V	N	231	N	220202110 03 01 05	01-MAR-25	28-MAR-25	75,01,55
357	DEHRADUN	V	N	232	N	220202110 03 01 05	01-MAR-25	28-MAR-25	21,31,11

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DDO- 01004506 ***DISTRICT INSPECTOR OF SCHOOLS A.D.E.O. D.I.O.S. (AIDED MADHYAMIK) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
358	DEHRADUN	V	N	233	N	220202110 03 01 05	01-MAR-25	28-MAR-25	1,70,98
359	DEHRADUN	V	N	234	N	220202110 03 01 05	01-MAR-25	28-MAR-25	6,53,58
360	DEHRADUN	V	N	235	N	220202110 03 01 05	01-MAR-25	28-MAR-25	3,30,67
361	DEHRADUN	V	N	236	N	220202110 03 01 05	01-MAR-25	28-MAR-25	2,91,05
362	DEHRADUN	V	N	237	N	220202110 03 01 05	01-MAR-25	28-MAR-25	7,90,81
363	DEHRADUN	V	N	238	N	220202110 03 01 05	01-MAR-25	28-MAR-25	8,82,31
364	DEHRADUN	V	N	239	N	220202110 03 01 05	01-MAR-25	28-MAR-25	4,38,85
365	DEHRADUN	V	N	240	N	220202110 03 01 05	01-MAR-25	28-MAR-25	55,92,24
366	DEHRADUN	V	N	241	N	220202110 03 01 05	01-MAR-25	28-MAR-25	10,07,28
367	DEHRADUN	V	N	242	N	220202110 03 01 05	01-MAR-25	28-MAR-25	20,82,90
368	DEHRADUN	V	N	243	N	220202110 03 01 05	01-MAR-25	28-MAR-25	23,60,34
369	DEHRADUN	V	N	244	N	220202110 03 01 05	01-MAR-25	28-MAR-25	18,72,94
370	DEHRADUN	V	N	245	N	220202110 03 01 05	01-MAR-25	28-MAR-25	5,68,04
371	DEHRADUN	V	N	246	N	220202110 03 01 05	01-MAR-25	28-MAR-25	2,79,07
372	DEHRADUN	V	N	247	N	220202110 03 01 05	01-MAR-25	28-MAR-25	4,31,42
373	DEHRADUN	V	N	248	N	220202110 03 01 05	01-MAR-25	28-MAR-25	2,32,20
374	DEHRADUN	V	N	249	N	220202110 03 01 05	01-MAR-25	28-MAR-25	6,95,76
375	DEHRADUN	V	N	250	N	220202110 03 01 05	01-MAR-25	28-MAR-25	50,15
376	DEHRADUN	V	N	251	N	220202110 03 01 05	01-MAR-25	28-MAR-25	1,48,70
377	DEHRADUN	V	N	252	N	220202110 03 01 05	01-MAR-25	28-MAR-25	50,15
378	DEHRADUN	V	N	273	N	220202110 03 01 05	01-MAR-25	07-MAR-25	72,94,20
379	DEHRADUN	V	N	287	N	220202110 03 01 05	01-MAR-25	29-MAR-25	16,37,44
380	DEHRADUN	V	N	288	N	220202110 03 01 05	01-MAR-25	29-MAR-25	7,97,64
381	DEHRADUN	V	N	289	N	220202110 03 01 05	01-MAR-25	29-MAR-25	5,26,43
382	DEHRADUN	V	N	290	N	220202110 03 01 05	01-MAR-25	29-MAR-25	44,17,23
383	DEHRADUN	V	N	295	N	220202110 03 01 05	01-MAR-25	30-MAR-25	2,29,84
384	DEHRADUN	V	N	299	N	220202110 03 01 05	01-MAR-25	30-MAR-25	38,37,12
385	DEHRADUN	V	N	303	N	220202110 03 01 05	01-MAR-25	30-MAR-25	24,85,55
386	DEHRADUN	V	N	304	N	220202110 03 01 05	01-MAR-25	30-MAR-25	43,33,43
387	DEHRADUN	V	N	307	N	220202110 03 01 05	01-MAR-25	30-MAR-25	33,11,86
388	DEHRADUN	V	N	311	N	220202110 03 01 05	01-MAR-25	30-MAR-25	25,26,75
389	DEHRADUN	V	N	315	N	220202110 03 01 05	01-MAR-25	07-MAR-25	11,43,49
390	DEHRADUN	V	N	316	N	220202110 03 01 05	01-MAR-25	11-MAR-25	11,43,49
391	DEHRADUN	V	N	317	N	220202110 03 01 05	01-MAR-25	11-MAR-25	11,43,49
392	DEHRADUN	V	N	318	N	220202110 03 01 05	01-MAR-25	30-MAR-25	54,25,72
393	DEHRADUN	V	N	319	N	220202110 03 01 05	01-MAR-25	30-MAR-25	31,61,65
394	DEHRADUN	V	N	330	N	220202110 03 01 05	01-MAR-25	31-MAR-25	15,80,68

Voucher Details

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DDO- 01004506 ***DISTRICT INSPECTOR OF SCHOOLS A.D.E.O. D.I.O.S. (AIDED MADHYAMIK) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
395	DEHRADUN	V	N	392	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,75,50,49
396	DEHRADUN	V	N	777	N	220202110 03 01 05	01-MAR-25	20-MAR-25	20,16,63
397	DEHRADUN	V	N	781	N	220202110 03 01 05	01-MAR-25	20-MAR-25	11,22,22
398	DEHRADUN	V	N	782	N	220202110 03 01 05	01-MAR-25	20-MAR-25	11,43,49
399	DEHRADUN	V	N	783	N	220202110 03 01 05	01-MAR-25	20-MAR-25	11,76,63
400	DEHRADUN	V	N	791	N	220202110 03 01 05	01-MAR-25	20-MAR-25	11,43,49
401	DEHRADUN	V	N	83	N	220202110 03 01 05	01-MAR-25	05-MAR-25	3,32,19,73
402	DEHRADUN	V	N	886	N	220202110 03 01 05	01-MAR-25	24-MAR-25	9,56,58
403	DEHRADUN	V	N	887	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
404	DEHRADUN	V	N	888	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,92,66,17
405	DEHRADUN	V	N	889	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
406	DEHRADUN	V	N	890	N	220202110 03 01 05	01-MAR-25	24-MAR-25	11,22,22
407	DEHRADUN	V	N	891	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
408	DEHRADUN	V	N	892	N	220202110 03 01 05	01-MAR-25	24-MAR-25	9,93,49
409	DEHRADUN	V	N	893	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
410	DEHRADUN	V	N	894	N	220202110 03 01 05	01-MAR-25	24-MAR-25	10,21,40
411	DEHRADUN	V	N	895	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
412	DEHRADUN	V	N	896	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
413	DEHRADUN	V	N	897	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
414	DEHRADUN	V	N	898	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
415	DEHRADUN	V	N	899	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
416	DEHRADUN	V	N	900	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
417	DEHRADUN	V	N	901	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
418	DEHRADUN	V	N	902	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
419	DEHRADUN	V	N	907	N	220202110 04 07 08	01-MAR-25	25-MAR-25	1,00,00
420	DEHRADUN	V	N	909	N	220202110 04 07 08	01-MAR-25	25-MAR-25	1,00,00
421	DEHRADUN	V	N	910	N	220202110 03 01 05	01-MAR-25	25-MAR-25	10,54,75

DDO- 01004512 ***HEADMASTER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
422	DEHRADUN	V	N	100	N	220202113 01 06 06	01-MAR-25	04-MAR-25	10,51,90
423	DEHRADUN	V	N	100	N	220202113 01 06 03	01-MAR-25	04-MAR-25	76,59,03
424	DEHRADUN	V	N	100	N	220202113 01 06 01	01-MAR-25	04-MAR-25	1,44,55,80
425	DEHRADUN	V	N	1014	N	220202113 01 06 09	01-MAR-25	25-MAR-25	5,55
426	DEHRADUN	V	N	1040	N	220202113 01 06 09	01-MAR-25	25-MAR-25	79,32
427	DEHRADUN	V	N	1046	N	220202113 01 06 09	01-MAR-25	25-MAR-25	11,15
428	DEHRADUN	V	N	123	N	220202113 01 06 01	01-MAR-25	11-MAR-25	3,93,04,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
429	DEHRADUN	V	N	123	N	220202113	01	06 03	01-MAR-25	11-MAR-25	2,08,82,00
430	DEHRADUN	V	N	123	N	220202113	01	06 06	01-MAR-25	11-MAR-25	24,64,96
431	DEHRADUN	V	N	126	N	220202113	01	06 01	01-MAR-25	11-MAR-25	2,74,01,77
432	DEHRADUN	V	N	126	N	220202113	01	06 06	01-MAR-25	11-MAR-25	17,43,58
433	DEHRADUN	V	N	126	N	220202113	01	06 03	01-MAR-25	11-MAR-25	1,46,86,83
434	DEHRADUN	V	N	127	N	220202113	01	06 01	01-MAR-25	07-MAR-25	3,12,80
435	DEHRADUN	V	N	127	N	220202113	01	06 03	01-MAR-25	07-MAR-25	1,01,46
436	DEHRADUN	V	N	127	N	220202113	01	06 06	01-MAR-25	07-MAR-25	44,42
437	DEHRADUN	V	N	128	N	220202113	01	06 01	01-MAR-25	11-MAR-25	4,80,69,17
438	DEHRADUN	V	N	128	N	220202113	01	06 03	01-MAR-25	11-MAR-25	2,54,85,58
439	DEHRADUN	V	N	128	N	220202113	01	06 06	01-MAR-25	11-MAR-25	34,54,60
440	DEHRADUN	V	N	129	N	220202113	01	06 03	01-MAR-25	07-MAR-25	1,11,25,76
441	DEHRADUN	V	N	129	N	220202113	01	06 01	01-MAR-25	07-MAR-25	2,09,92,00
442	DEHRADUN	V	N	129	N	220202113	01	06 06	01-MAR-25	07-MAR-25	13,44,30
443	DEHRADUN	V	N	143	N	220202113	01	06 06	01-MAR-25	12-MAR-25	40,60
444	DEHRADUN	V	N	143	N	220202113	01	06 01	01-MAR-25	12-MAR-25	7,43,33
445	DEHRADUN	V	N	143	N	220202113	01	06 03	01-MAR-25	12-MAR-25	3,93,96
446	DEHRADUN	V	N	160	N	220202113	01	06 03	01-MAR-25	17-MAR-25	1,74,49,19
447	DEHRADUN	V	N	160	N	220202113	01	06 06	01-MAR-25	17-MAR-25	22,02,10
448	DEHRADUN	V	N	160	N	220202113	01	06 01	01-MAR-25	17-MAR-25	3,29,27,80
449	DEHRADUN	V	N	191	N	220202113	01	06 06	01-MAR-25	20-MAR-25	43,30
450	DEHRADUN	V	N	191	N	220202113	01	06 01	01-MAR-25	20-MAR-25	7,88,00
451	DEHRADUN	V	N	191	N	220202113	01	06 03	01-MAR-25	20-MAR-25	4,17,64
452	DEHRADUN	V	N	193	N	220202113	01	06 01	01-MAR-25	21-MAR-25	12,57,00
453	DEHRADUN	V	N	193	N	220202113	01	06 06	01-MAR-25	21-MAR-25	88,10
454	DEHRADUN	V	N	193	N	220202113	01	06 03	01-MAR-25	21-MAR-25	6,66,21
455	DEHRADUN	V	N	196	N	220202113	01	06 01	01-MAR-25	24-MAR-25	69,08
456	DEHRADUN	V	N	197	N	220202113	01	06 01	01-MAR-25	24-MAR-25	1,80,00
457	DEHRADUN	V	N	197	N	220202113	01	06 03	01-MAR-25	24-MAR-25	79,20
458	DEHRADUN	V	N	210	N	220202113	01	06 03	01-MAR-25	24-MAR-25	41,40
459	DEHRADUN	V	N	210	N	220202113	01	06 01	01-MAR-25	24-MAR-25	90,00
460	DEHRADUN	V	N	214	N	220202113	01	06 03	01-MAR-25	24-MAR-25	41,40
461	DEHRADUN	V	N	214	N	220202113	01	06 01	01-MAR-25	24-MAR-25	90,00
462	DEHRADUN	V	N	220	N	220202113	01	06 03	01-MAR-25	26-MAR-25	95,04
463	DEHRADUN	V	N	220	N	220202113	01	06 06	01-MAR-25	26-MAR-25	45,18
464	DEHRADUN	V	N	220	N	220202113	01	06 01	01-MAR-25	26-MAR-25	3,09,20
465	DEHRADUN	V	N	222	N	220202113	01	06 01	01-MAR-25	26-MAR-25	4,41,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
466	DEHRADUN	V	N	222	N	220202113	01	06 06	01-MAR-25	26-MAR-25	77,59
467	DEHRADUN	V	N	222	N	220202113	01	06 03	01-MAR-25	26-MAR-25	46,41
468	DEHRADUN	V	N	224	N	220202113	01	06 06	01-MAR-25	26-MAR-25	1,25,02
469	DEHRADUN	V	N	224	N	220202113	01	06 03	01-MAR-25	26-MAR-25	1,29,70
470	DEHRADUN	V	N	224	N	220202113	01	06 01	01-MAR-25	26-MAR-25	2,69,91
471	DEHRADUN	V	N	261	N	220202113	01	06 03	01-MAR-25	28-MAR-25	2,96,32
472	DEHRADUN	V	N	261	N	220202113	01	06 01	01-MAR-25	28-MAR-25	6,38,09
473	DEHRADUN	V	N	261	N	220202113	01	06 06	01-MAR-25	28-MAR-25	3,04,13
474	DEHRADUN	V	N	277	N	220202113	01	06 03	01-MAR-25	28-MAR-25	9,56
475	DEHRADUN	V	N	277	N	220202113	01	06 06	01-MAR-25	28-MAR-25	1,45
476	DEHRADUN	V	N	277	N	220202113	01	06 01	01-MAR-25	28-MAR-25	18,04
477	DEHRADUN	V	N	88	N	220202113	01	06 01	01-MAR-25	04-MAR-25	88,41,00
478	DEHRADUN	V	N	88	N	220202113	01	06 03	01-MAR-25	04-MAR-25	46,85,73
479	DEHRADUN	V	N	88	N	220202113	01	06 06	01-MAR-25	04-MAR-25	5,00,20
480	DEHRADUN	V	N	91	N	220202113	01	06 01	01-MAR-25	04-MAR-25	5,68,06,46
481	DEHRADUN	V	N	91	N	220202113	01	06 03	01-MAR-25	04-MAR-25	3,01,07,43
482	DEHRADUN	V	N	91	N	220202113	01	06 06	01-MAR-25	04-MAR-25	39,76,85
483	DEHRADUN	V	N	92	N	220202113	01	06 03	01-MAR-25	04-MAR-25	37,05,23
484	DEHRADUN	V	N	92	N	220202113	01	06 06	01-MAR-25	04-MAR-25	5,64,10
485	DEHRADUN	V	N	92	N	220202113	01	06 01	01-MAR-25	04-MAR-25	69,91,00
486	DEHRADUN	V	N	939	N	220202113	01	06 09	01-MAR-25	25-MAR-25	35,24
487	DEHRADUN	V	N	952	N	220202113	01	06 09	01-MAR-25	25-MAR-25	13,35
488	DEHRADUN	V	N	96	N	220202113	01	06 01	01-MAR-25	04-MAR-25	1,69,03,00
489	DEHRADUN	V	N	96	N	220202113	01	06 06	01-MAR-25	04-MAR-25	9,83,30
490	DEHRADUN	V	N	96	N	220202113	01	06 03	01-MAR-25	04-MAR-25	89,90,39
491	DEHRADUN	V	N	97	N	220202113	01	06 01	01-MAR-25	04-MAR-25	55,81,00
492	DEHRADUN	V	N	97	N	220202113	01	06 06	01-MAR-25	04-MAR-25	3,13,80
493	DEHRADUN	V	N	97	N	220202113	01	06 03	01-MAR-25	04-MAR-25	29,57,93
494	DEHRADUN	V	N	98	N	220202113	01	06 06	01-MAR-25	04-MAR-25	27,26,60
495	DEHRADUN	V	N	98	N	220202113	01	06 03	01-MAR-25	04-MAR-25	1,88,36,20
496	DEHRADUN	V	N	98	N	220202113	01	06 01	01-MAR-25	04-MAR-25	3,55,40,00
497	DEHRADUN	V	N	99	N	220202113	01	06 03	01-MAR-25	04-MAR-25	1,85,17,88
498	DEHRADUN	V	N	99	N	220202113	01	06 06	01-MAR-25	04-MAR-25	27,44,40
499	DEHRADUN	V	N	99	N	220202113	01	06 01	01-MAR-25	04-MAR-25	3,49,44,00
500	DEHRADUN	V	N	997	N	220202113	01	06 09	01-MAR-25	25-MAR-25	2,62

DDO- 01004518 ***DISTRICT EDUCATION OFFICER DY EDUCATION OFFICER RAIPUR DEHRADUN***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
501	DEHRADUN	V	N	1018	N	220201104 05 00 04	01-MAR-25	24-MAR-25	2,35,08
502	DEHRADUN	V	N	1074	N	220201101 04 00 25	01-MAR-25	26-MAR-25	53,59
503	DEHRADUN	V	N	1075	N	220201101 04 00 25	01-MAR-25	26-MAR-25	1,25,82
504	DEHRADUN	V	N	1076	N	220201101 04 00 25	01-MAR-25	26-MAR-25	2,53,03
505	DEHRADUN	V	N	1095	N	220201104 05 00 21	01-MAR-25	28-MAR-25	1,40,00
506	DEHRADUN	V	N	1099	N	220201101 04 00 25	01-MAR-25	28-MAR-25	77,77
507	DEHRADUN	V	N	1100	N	220201101 04 00 25	01-MAR-25	28-MAR-25	49,53
508	DEHRADUN	V	N	1101	N	220201104 05 00 21	01-MAR-25	28-MAR-25	2,25,00
509	DEHRADUN	V	N	1104	N	220201101 04 00 25	01-MAR-25	28-MAR-25	6,33,60
510	DEHRADUN	V	N	1105	N	220201101 04 00 25	01-MAR-25	28-MAR-25	5,42,98
511	DEHRADUN	V	N	1110	N	220201104 05 00 04	01-MAR-25	28-MAR-25	1,73,18
512	DEHRADUN	V	N	1112	N	220201104 05 00 21	01-MAR-25	28-MAR-25	2,45,00
513	DEHRADUN	V	N	1114	N	220201101 04 00 25	01-MAR-25	28-MAR-25	46,05
514	DEHRADUN	V	N	1117	N	220201101 04 00 25	01-MAR-25	28-MAR-25	60,05
515	DEHRADUN	V	N	1125	N	220201101 04 00 25	01-MAR-25	28-MAR-25	6,03
516	DEHRADUN	V	N	1128	N	220201101 04 00 25	01-MAR-25	28-MAR-25	4,89,94
517	DEHRADUN	V	N	1130	N	220201101 04 00 25	01-MAR-25	28-MAR-25	60,05
518	DEHRADUN	V	N	114	N	220201101 04 00 01	01-MAR-25	06-MAR-25	33,36,85,03
519	DEHRADUN	V	N	114	N	220201101 04 00 06	01-MAR-25	06-MAR-25	2,90,58,19
520	DEHRADUN	V	N	114	N	220201101 04 00 03	01-MAR-25	06-MAR-25	17,78,57,63
521	DEHRADUN	V	N	145	N	220201104 05 00 26	01-MAR-25	06-MAR-25	2,18,00
522	DEHRADUN	V	N	158	N	220201101 04 00 03	01-MAR-25	17-MAR-25	3,29,66
523	DEHRADUN	V	N	158	N	220201101 04 00 01	01-MAR-25	17-MAR-25	6,22,00
524	DEHRADUN	V	N	158	N	220201101 04 00 06	01-MAR-25	17-MAR-25	58,60
525	DEHRADUN	V	N	17	N	220201102 18 00 08	01-MAR-25	01-MAR-25	16,00,00
526	DEHRADUN	V	N	199	N	220201101 04 00 06	01-MAR-25	24-MAR-25	58,60
527	DEHRADUN	V	N	199	N	220201101 04 00 01	01-MAR-25	24-MAR-25	6,22,00
528	DEHRADUN	V	N	199	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,29,66
529	DEHRADUN	V	N	200	N	220201101 04 00 03	01-MAR-25	24-MAR-25	5,33,05
530	DEHRADUN	V	N	200	N	220201101 04 00 06	01-MAR-25	24-MAR-25	92,50
531	DEHRADUN	V	N	200	N	220201101 04 00 01	01-MAR-25	24-MAR-25	10,05,75
532	DEHRADUN	V	N	205	N	220201101 04 00 01	01-MAR-25	24-MAR-25	6,22,00
533	DEHRADUN	V	N	205	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,29,66
534	DEHRADUN	V	N	205	N	220201101 04 00 06	01-MAR-25	24-MAR-25	58,60
535	DEHRADUN	V	N	208	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,29,66
536	DEHRADUN	V	N	208	N	220201101 04 00 06	01-MAR-25	24-MAR-25	58,60
537	DEHRADUN	V	N	208	N	220201101 04 00 01	01-MAR-25	24-MAR-25	6,22,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
538	DEHRADUN	V	N	211	N	220201101 04 00 06	01-MAR-25	24-MAR-25	3,60,73
539	DEHRADUN	V	N	211	N	220201101 04 00 01	01-MAR-25	24-MAR-25	7,73,35
540	DEHRADUN	V	N	211	N	220201101 04 00 03	01-MAR-25	24-MAR-25	86,05
541	DEHRADUN	V	N	231	N	220201101 04 00 25	01-MAR-25	07-MAR-25	1,49,00
542	DEHRADUN	V	N	234	N	220201101 04 00 25	01-MAR-25	07-MAR-25	1,97,37
543	DEHRADUN	V	N	242	N	220201101 08 00 42	01-MAR-25	07-MAR-25	4,00
544	DEHRADUN	V	N	249	N	220201104 05 00 22	01-MAR-25	07-MAR-25	2,30,00
545	DEHRADUN	V	N	258	N	220201101 04 00 06	01-MAR-25	28-MAR-25	1,11,10
546	DEHRADUN	V	N	258	N	220201101 04 00 03	01-MAR-25	28-MAR-25	7,54,72
547	DEHRADUN	V	N	258	N	220201101 04 00 01	01-MAR-25	28-MAR-25	14,24,00
548	DEHRADUN	V	N	262	N	220201104 05 00 20	01-MAR-25	07-MAR-25	25,89
549	DEHRADUN	V	N	278	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,58,40
550	DEHRADUN	V	N	278	N	220201101 04 00 01	01-MAR-25	28-MAR-25	7,65,00
551	DEHRADUN	V	N	296	N	220201101 08 00 42	01-MAR-25	07-MAR-25	81,00
552	DEHRADUN	V	N	359	N	220201101 04 00 25	01-MAR-25	07-MAR-25	13,22,46
553	DEHRADUN	V	N	366	N	220201104 05 00 26	01-MAR-25	07-MAR-25	1,82,00
554	DEHRADUN	V	N	391	N	220201101 08 00 20	01-MAR-25	07-MAR-25	1,76,00
555	DEHRADUN	V	N	603	N	220201101 12 00 51	01-MAR-25	18-MAR-25	1,72,30,00
556	DEHRADUN	V	N	606	N	220201101 04 00 25	01-MAR-25	18-MAR-25	48,23
557	DEHRADUN	V	N	607	N	220201104 05 00 21	01-MAR-25	18-MAR-25	2,45,00
558	DEHRADUN	V	N	608	N	220201101 04 00 27	01-MAR-25	18-MAR-25	1,00,00
559	DEHRADUN	V	N	609	N	220201101 04 00 25	01-MAR-25	18-MAR-25	2,10,82
560	DEHRADUN	V	N	610	N	220201101 04 00 25	01-MAR-25	18-MAR-25	2,21,92
561	DEHRADUN	V	N	611	N	220201101 04 00 25	01-MAR-25	18-MAR-25	2,36,00
562	DEHRADUN	V	N	612	N	220201101 04 00 25	01-MAR-25	18-MAR-25	1,62,13
563	DEHRADUN	V	N	613	N	220201101 04 00 25	01-MAR-25	18-MAR-25	51,08
564	DEHRADUN	V	N	614	N	220201101 04 00 25	01-MAR-25	18-MAR-25	2,95,75
565	DEHRADUN	V	N	615	N	220201104 05 00 21	01-MAR-25	18-MAR-25	2,15,00
566	DEHRADUN	V	N	616	N	220201104 05 00 21	01-MAR-25	18-MAR-25	1,30,00
567	DEHRADUN	V	N	743	N	220201104 05 00 04	01-MAR-25	19-MAR-25	54,92
568	DEHRADUN	V	N	830	N	220201101 04 00 09	01-MAR-25	21-MAR-25	13,91,39
569	DEHRADUN	V	N	94	N	220201101 04 00 01	01-MAR-25	04-MAR-25	10,93,94,00
570	DEHRADUN	V	N	94	N	220201101 04 00 03	01-MAR-25	04-MAR-25	5,80,84,82
571	DEHRADUN	V	N	94	N	220201101 04 00 06	01-MAR-25	04-MAR-25	99,86,40
572	DEHRADUN	V	N	990	N	220201101 04 00 25	01-MAR-25	24-MAR-25	1,41,88

DDO- 01004519 ***HEADMASTER DEHRADUN***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
573	DEHRADUN	V	N	1054	N	220201104 03 00 22	01-MAR-25	25-MAR-25	29,91
574	DEHRADUN	V	N	1102	N	220201104 03 00 04	01-MAR-25	28-MAR-25	9,00
575	DEHRADUN	V	N	1106	N	220201102 20 00 56	01-MAR-25	28-MAR-25	1,61,89,44
576	DEHRADUN	V	N	1121	N	220201102 20 00 56	01-MAR-25	28-MAR-25	86,64,76
577	DEHRADUN	V	N	233	N	220201104 03 00 29	01-MAR-25	07-MAR-25	4,82,12
578	DEHRADUN	V	N	243	N	220201104 03 00 04	01-MAR-25	07-MAR-25	39,73
579	DEHRADUN	V	N	319	N	220201104 03 00 04	01-MAR-25	07-MAR-25	53,84
580	DEHRADUN	V	N	341	N	220201101 08 00 21	01-MAR-25	11-MAR-25	39,58,68
581	DEHRADUN	V	N	342	N	220201102 20 00 56	01-MAR-25	11-MAR-25	9,26,47,13
582	DEHRADUN	V	N	343	N	220201102 20 00 56	01-MAR-25	11-MAR-25	8,66,85,03
583	DEHRADUN	V	N	347	N	220201102 20 00 56	01-MAR-25	11-MAR-25	9,26,47,13
584	DEHRADUN	V	N	373	N	220201101 12 00 21	01-MAR-25	11-MAR-25	9,37,40,00
585	DEHRADUN	V	N	535	N	220201104 03 00 27	01-MAR-25	17-MAR-25	1,53,14
586	DEHRADUN	V	N	536	N	220201101 07 00 42	01-MAR-25	17-MAR-25	4,62,00
587	DEHRADUN	V	N	709	N	220201104 03 00 04	01-MAR-25	18-MAR-25	44,98
588	DEHRADUN	V	N	713	N	220201101 07 00 42	01-MAR-25	18-MAR-25	4,74,00
589	DEHRADUN	V	N	778	N	220201104 03 00 04	01-MAR-25	20-MAR-25	20,25
590	DEHRADUN	V	N	802	N	220201104 03 00 04	01-MAR-25	20-MAR-25	13,50
591	DEHRADUN	V	N	93	N	220201104 03 00 03	01-MAR-25	04-MAR-25	28,86,91
592	DEHRADUN	V	N	93	N	220201104 03 00 06	01-MAR-25	04-MAR-25	5,76,10
593	DEHRADUN	V	N	93	N	220201104 03 00 01	01-MAR-25	04-MAR-25	54,47,00

DDO- 01004523 ***DISTRICT EDUCATIONAL OFFICER DEO/DPO ELEMENTRY EDUCATION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
594	DEHRADUN	V	N	1141	N	220201102 07 02 05	01-MAR-25	29-MAR-25	36,09,73
595	DEHRADUN	V	N	1142	N	220201102 07 02 05	01-MAR-25	29-MAR-25	56,40,30
596	DEHRADUN	V	N	1143	N	220201102 07 02 05	01-MAR-25	29-MAR-25	87,26,73
597	DEHRADUN	V	N	1144	N	220201102 07 02 05	01-MAR-25	29-MAR-25	52,90,50
598	DEHRADUN	V	N	1145	N	220201102 07 02 05	01-MAR-25	29-MAR-25	20,46,21
599	DEHRADUN	V	N	1146	N	220201102 07 02 05	01-MAR-25	29-MAR-25	53,63,47
600	DEHRADUN	V	N	1147	N	220201102 07 02 05	01-MAR-25	29-MAR-25	32,90,27
601	DEHRADUN	V	N	1148	N	220201102 07 02 05	01-MAR-25	29-MAR-25	68,66,13
602	DEHRADUN	V	N	1149	N	220201102 07 02 05	01-MAR-25	29-MAR-25	58,01,32
603	DEHRADUN	V	N	1150	N	220201102 07 02 05	01-MAR-25	29-MAR-25	68,24,06
604	DEHRADUN	V	N	1151	N	220201102 07 02 05	01-MAR-25	29-MAR-25	62,93,25
605	DEHRADUN	V	N	1152	N	220201102 07 02 05	01-MAR-25	29-MAR-25	46,84,39
606	DEHRADUN	V	N	1153	N	220201102 07 02 05	01-MAR-25	29-MAR-25	44,38,59

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
607	DEHRADUN	V	N	1154	N	220201102 07 02 05	01-MAR-25	29-MAR-25	85,79,33
608	DEHRADUN	V	N	1155	N	220201102 07 02 05	01-MAR-25	29-MAR-25	21,51,76
609	DEHRADUN	V	N	1156	N	220201102 07 02 05	01-MAR-25	29-MAR-25	42,33,13
610	DEHRADUN	V	N	1157	N	220201102 07 02 05	01-MAR-25	29-MAR-25	40,99,96
611	DEHRADUN	V	N	1158	N	220201102 07 02 05	01-MAR-25	29-MAR-25	46,92,72
612	DEHRADUN	V	N	1159	N	220201102 07 02 05	01-MAR-25	29-MAR-25	13,92,91
613	DEHRADUN	V	N	1160	N	220201102 07 02 05	01-MAR-25	29-MAR-25	49,83,86
614	DEHRADUN	V	N	1161	N	220201102 07 02 05	01-MAR-25	29-MAR-25	31,05,59
615	DEHRADUN	V	N	1162	N	220201102 07 02 05	01-MAR-25	29-MAR-25	62,90,47
616	DEHRADUN	V	N	1163	N	220201102 07 02 05	01-MAR-25	29-MAR-25	42,14,33
617	DEHRADUN	V	N	1164	N	220201102 07 02 05	01-MAR-25	29-MAR-25	43,38,01
618	DEHRADUN	V	N	1165	N	220201102 07 02 05	01-MAR-25	29-MAR-25	55,43,86
619	DEHRADUN	V	N	1166	N	220201102 07 02 05	01-MAR-25	29-MAR-25	36,64,13
620	DEHRADUN	V	N	159	N	220201102 14 00 05	01-MAR-25	17-MAR-25	2,75,41
621	DEHRADUN	V	N	219	N	220201102 07 02 05	01-MAR-25	26-MAR-25	4,14,48
622	DEHRADUN	V	N	230	N	220201102 07 02 05	01-MAR-25	28-MAR-25	17,99,52
623	DEHRADUN	V	N	255	N	220201102 14 00 05	01-MAR-25	07-MAR-25	10,72,60
624	DEHRADUN	V	N	260	N	220201102 14 00 05	01-MAR-25	07-MAR-25	22,48,85
625	DEHRADUN	V	N	268	N	220201102 07 02 05	01-MAR-25	07-MAR-25	45,92,47
626	DEHRADUN	V	N	283	N	220201102 07 02 05	01-MAR-25	07-MAR-25	50,94,75
627	DEHRADUN	V	N	284	N	220201102 07 02 05	01-MAR-25	07-MAR-25	26,04,50
628	DEHRADUN	V	N	285	N	220201102 14 00 05	01-MAR-25	07-MAR-25	81,63,06
629	DEHRADUN	V	N	286	N	220201102 07 02 05	01-MAR-25	29-MAR-25	14,95,86
630	DEHRADUN	V	N	286	N	220201102 14 00 05	01-MAR-25	07-MAR-25	8,29,85
631	DEHRADUN	V	N	296	N	220201102 07 02 05	01-MAR-25	30-MAR-25	19,18,98
632	DEHRADUN	V	N	297	N	220201102 07 02 05	01-MAR-25	30-MAR-25	7,24,08
633	DEHRADUN	V	N	301	N	220201102 14 00 05	01-MAR-25	07-MAR-25	17,05,04
634	DEHRADUN	V	N	301	N	220201102 14 00 05	01-MAR-25	30-MAR-25	55,25,28
635	DEHRADUN	V	N	309	N	220201102 07 02 05	01-MAR-25	30-MAR-25	56,17,94
636	DEHRADUN	V	N	310	N	220201102 07 02 05	01-MAR-25	30-MAR-25	94,97,14
637	DEHRADUN	V	N	318	N	220201102 14 00 05	01-MAR-25	07-MAR-25	14,39,34
638	DEHRADUN	V	N	320	N	220201102 14 00 05	01-MAR-25	07-MAR-25	31,27,04
639	DEHRADUN	V	N	321	N	220201102 14 00 05	01-MAR-25	07-MAR-25	7,33,67
640	DEHRADUN	V	N	323	N	220201102 07 02 05	01-MAR-25	07-MAR-25	64,92,05
641	DEHRADUN	V	N	324	N	220201102 07 02 05	01-MAR-25	07-MAR-25	46,03,95
642	DEHRADUN	V	N	325	N	220201102 07 02 05	01-MAR-25	31-MAR-25	5,76,00
643	DEHRADUN	V	N	326	N	220201102 07 02 05	01-MAR-25	31-MAR-25	7,91,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
644	DEHRADUN	V	N	327	N	220201102 07 02 05	01-MAR-25	31-MAR-25	4,83,56
645	DEHRADUN	V	N	328	N	220201102 07 02 05	01-MAR-25	31-MAR-25	1,38,16
646	DEHRADUN	V	N	329	N	220201102 07 02 05	01-MAR-25	31-MAR-25	3,45,40
647	DEHRADUN	V	N	337	N	220201102 07 02 05	01-MAR-25	07-MAR-25	15,59,92
648	DEHRADUN	V	N	357	N	220201102 07 02 05	01-MAR-25	07-MAR-25	68,66,13
649	DEHRADUN	V	N	358	N	220201102 14 00 05	01-MAR-25	07-MAR-25	28,86,84
650	DEHRADUN	V	N	382	N	220201102 07 02 05	01-MAR-25	07-MAR-25	50,55,39
651	DEHRADUN	V	N	383	N	220201102 14 00 05	01-MAR-25	07-MAR-25	17,75,12
652	DEHRADUN	V	N	385	N	220201102 14 00 05	01-MAR-25	07-MAR-25	7,07,71
653	DEHRADUN	V	N	387	N	220201102 07 02 05	01-MAR-25	07-MAR-25	58,01,32
654	DEHRADUN	V	N	395	N	220201102 07 02 05	01-MAR-25	07-MAR-25	69,89,13
655	DEHRADUN	V	N	485	N	220201102 14 00 05	01-MAR-25	13-MAR-25	6,88,52
656	DEHRADUN	V	N	486	N	220201102 14 00 05	01-MAR-25	13-MAR-25	7,21,96
657	DEHRADUN	V	N	487	N	220201102 14 00 05	01-MAR-25	13-MAR-25	7,07,71
658	DEHRADUN	V	N	488	N	220201102 14 00 05	01-MAR-25	13-MAR-25	6,88,52

DDO- 01004566 ***DEPUTY DIRECTOR DEPUTY DIRECTOR HIGHER EDUCATION, CAMP OFFICE DEHRADUN(AIDED DEGREE)***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
659	DEHRADUN	V	N	1060	N	220203102 05 00 08	01-MAR-25	26-MAR-25	5,00,50,00
660	DEHRADUN	V	N	124	N	220203102 05 00 05	01-MAR-25	06-MAR-25	18,80,00,00
661	DEHRADUN	V	N	230	N	220203104 03 00 05	01-MAR-25	07-MAR-25	31,49,26,33
662	DEHRADUN	V	N	254	N	220203104 03 00 05	01-MAR-25	28-MAR-25	1,79,48,27
663	DEHRADUN	V	N	256	N	220203104 03 00 05	01-MAR-25	28-MAR-25	3,08,00
664	DEHRADUN	V	N	257	N	220203104 03 00 05	01-MAR-25	28-MAR-25	5,36,30
665	DEHRADUN	V	N	259	N	220203104 03 00 05	01-MAR-25	28-MAR-25	45,88,65
666	DEHRADUN	V	N	260	N	220203104 03 00 05	01-MAR-25	28-MAR-25	2,43,42,79
667	DEHRADUN	V	N	263	N	220203104 03 00 05	01-MAR-25	28-MAR-25	91,96
668	DEHRADUN	V	N	265	N	220203104 03 00 05	01-MAR-25	28-MAR-25	1,00,96
669	DEHRADUN	V	N	267	N	220203104 03 00 05	01-MAR-25	28-MAR-25	18,18,50
670	DEHRADUN	V	N	268	N	220203104 03 00 05	01-MAR-25	28-MAR-25	6,18,92
671	DEHRADUN	V	N	269	N	220203104 03 00 05	01-MAR-25	28-MAR-25	1,63,47,82
672	DEHRADUN	V	N	270	N	220203104 03 00 05	01-MAR-25	28-MAR-25	2,28,18,84
673	DEHRADUN	V	N	272	N	220203104 03 00 05	01-MAR-25	28-MAR-25	10,97,37
674	DEHRADUN	V	N	273	N	220203104 03 00 05	01-MAR-25	28-MAR-25	5,97,67
675	DEHRADUN	V	N	274	N	220203104 03 00 05	01-MAR-25	28-MAR-25	5,01,82
676	DEHRADUN	V	N	275	N	220203104 03 00 05	01-MAR-25	28-MAR-25	6,98,74
677	DEHRADUN	V	N	276	N	220203104 03 00 05	01-MAR-25	28-MAR-25	53,63,58

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
678	DEHRADUN	V	N	279	N	220203104 03 00 05	01-MAR-25	28-MAR-25	2,43,18
679	DEHRADUN	V	N	280	N	220203104 03 00 05	01-MAR-25	28-MAR-25	16,31,02
680	DEHRADUN	V	N	281	N	220203104 03 00 05	01-MAR-25	28-MAR-25	55,40,36
681	DEHRADUN	V	N	282	N	220203104 03 00 05	01-MAR-25	28-MAR-25	3,11,40
682	DEHRADUN	V	N	283	N	220203104 03 00 05	01-MAR-25	28-MAR-25	6,09,86
683	DEHRADUN	V	N	295	N	220203104 03 00 05	01-MAR-25	11-MAR-25	12,25,73,95
684	DEHRADUN	V	N	298	N	220203104 03 00 05	01-MAR-25	30-MAR-25	17,38,85
685	DEHRADUN	V	N	302	N	220203104 03 00 05	01-MAR-25	29-MAR-25	20,28,78
686	DEHRADUN	V	N	305	N	220203104 03 00 05	01-MAR-25	30-MAR-25	8,40,38
687	DEHRADUN	V	N	308	N	220203104 03 00 05	01-MAR-25	30-MAR-25	1,93,87,13
688	DEHRADUN	V	N	312	N	220203104 03 00 05	01-MAR-25	29-MAR-25	1,42,89
689	DEHRADUN	V	N	314	N	220203104 03 00 05	01-MAR-25	30-MAR-25	26,62,07
690	DEHRADUN	V	N	314	N	220203104 03 00 05	01-MAR-25	07-MAR-25	5,45,50
691	DEHRADUN	V	N	324	N	220203104 03 00 05	01-MAR-25	29-MAR-25	1,31,50
692	DEHRADUN	V	N	325	N	220203104 03 00 05	01-MAR-25	11-MAR-25	1,92,95,59
693	DEHRADUN	V	N	326	N	220203104 03 00 05	01-MAR-25	11-MAR-25	5,04,96,09
694	DEHRADUN	V	N	331	N	220203104 03 00 05	01-MAR-25	31-MAR-25	13,06,76
695	DEHRADUN	V	N	332	N	220203104 03 00 05	01-MAR-25	31-MAR-25	11,55,14
696	DEHRADUN	V	N	333	N	220203104 03 00 05	01-MAR-25	31-MAR-25	2,41,25,55
697	DEHRADUN	V	N	334	N	220203104 03 00 05	01-MAR-25	31-MAR-25	9,76,36
698	DEHRADUN	V	N	335	N	220203104 03 00 05	01-MAR-25	31-MAR-25	5,69,97,26
699	DEHRADUN	V	N	355	N	220203104 03 00 05	01-MAR-25	11-MAR-25	2,24,22
700	DEHRADUN	V	N	371	N	220203104 03 00 05	01-MAR-25	11-MAR-25	8,10,46,18
701	DEHRADUN	V	N	467	N	220203104 03 00 05	01-MAR-25	13-MAR-25	2,24,87
702	DEHRADUN	V	N	470	N	220203104 03 00 05	01-MAR-25	13-MAR-25	2,68,63
703	DEHRADUN	V	N	477	N	220203104 03 00 05	01-MAR-25	13-MAR-25	14,24,11
704	DEHRADUN	V	N	478	N	220203104 03 00 05	01-MAR-25	13-MAR-25	9,90,72
705	DEHRADUN	V	N	480	N	220203104 03 00 05	01-MAR-25	13-MAR-25	23,61,64
706	DEHRADUN	V	N	63	N	220203102 05 00 56	01-MAR-25	04-MAR-25	20,00,00,00
707	DEHRADUN	V	N	712	N	220203104 03 00 05	01-MAR-25	18-MAR-25	4,49,74
708	DEHRADUN	V	N	715	N	220203104 03 00 05	01-MAR-25	18-MAR-25	3,75,18,79
709	DEHRADUN	V	N	718	N	220203104 03 00 05	01-MAR-25	18-MAR-25	7,12,06

DDO- 01004572 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE, VIKASNAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
710	DEHRADUN	V	N	112	N	220203103 03 00 40	01-MAR-25	05-MAR-25	2,49,00
711	DEHRADUN	V	N	407	N	220203103 03 00 08	01-MAR-25	12-MAR-25	3,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
712	DEHRADUN	V	N	468	N	220203103 03 00 08	01-MAR-25	13-MAR-25	8,99,48
713	DEHRADUN	V	N	70	N	220203103 03 00 03	01-MAR-25	01-MAR-25	94,46,72
714	DEHRADUN	V	N	70	N	220203103 03 00 01	01-MAR-25	01-MAR-25	1,78,24,00
715	DEHRADUN	V	N	70	N	220203103 03 00 06	01-MAR-25	01-MAR-25	16,15,10
716	DEHRADUN	V	N	917	N	220203103 03 00 27	01-MAR-25	24-MAR-25	7,04,91

DDO- 01004576 ***PRINCIPAL PRACHARYA GOVT DEGREE COLLEGE RAIPUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
717	DEHRADUN	V	N	1066	N	220203103 03 00 27	01-MAR-25	25-MAR-25	1,55,47
718	DEHRADUN	V	N	1072	N	220203103 03 00 27	01-MAR-25	25-MAR-25	1,47,98
719	DEHRADUN	V	N	1098	N	220203103 03 00 04	01-MAR-25	28-MAR-25	52,72
720	DEHRADUN	V	N	1123	N	220203103 03 00 10	01-MAR-25	28-MAR-25	24,50
721	DEHRADUN	V	N	1126	N	220203103 03 00 24	01-MAR-25	28-MAR-25	2,47,33
722	DEHRADUN	V	N	23	N	220203103 03 00 01	01-MAR-25	01-MAR-25	2,86,81,80
723	DEHRADUN	V	N	23	N	220203103 03 00 06	01-MAR-25	01-MAR-25	25,79,40
724	DEHRADUN	V	N	23	N	220203103 03 00 03	01-MAR-25	01-MAR-25	1,51,99,87
725	DEHRADUN	V	N	306	N	220203103 03 00 01	01-MAR-25	30-MAR-25	1,64,86
726	DEHRADUN	V	N	306	N	220203103 03 00 06	01-MAR-25	30-MAR-25	21,40
727	DEHRADUN	V	N	306	N	220203103 03 00 03	01-MAR-25	30-MAR-25	87,37
728	DEHRADUN	V	N	426	N	220203103 03 00 04	01-MAR-25	12-MAR-25	7,09
729	DEHRADUN	V	N	443	N	220203103 03 00 25	01-MAR-25	12-MAR-25	21,22
730	DEHRADUN	V	N	450	N	220203103 03 00 40	01-MAR-25	12-MAR-25	1,96,00
731	DEHRADUN	V	N	451	N	220203103 03 00 43	01-MAR-25	12-MAR-25	1,49,99
732	DEHRADUN	V	N	452	N	220203103 03 00 25	01-MAR-25	12-MAR-25	10,16,49
733	DEHRADUN	V	N	453	N	220203103 03 00 10	01-MAR-25	12-MAR-25	1,73,05
734	DEHRADUN	V	N	454	N	220203107 07 00 45	01-MAR-25	12-MAR-25	54,00,00
735	DEHRADUN	V	N	455	N	220203103 03 00 51	01-MAR-25	12-MAR-25	7,30
736	DEHRADUN	V	N	456	N	220203103 03 00 43	01-MAR-25	12-MAR-25	2,00,00
737	DEHRADUN	V	N	458	N	220203103 03 00 04	01-MAR-25	12-MAR-25	5,12,91
738	DEHRADUN	V	N	462	N	220203103 03 00 08	01-MAR-25	13-MAR-25	20,25,00
739	DEHRADUN	V	N	479	N	220203103 03 00 08	01-MAR-25	13-MAR-25	28,07,11
740	DEHRADUN	V	N	981	N	220203103 03 00 04	01-MAR-25	24-MAR-25	5,97,28

DDO- 01004607 ***PRINCIPAL PRINCIPAL DISTRICT EDUCATION & TRAINING INSTITUTE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
741	DEHRADUN	V	N	1015	N	220280003 02 00 26	01-MAR-25	24-MAR-25	2,48,50
742	DEHRADUN	V	N	1016	N	220280003 02 00 42	01-MAR-25	24-MAR-25	1,16,99

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DDO- 01004607 ***PRINCIPAL PRINCIPAL DISTRICT EDUCATION & TRAINING INSTITUTE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
743	DEHRADUN	V	N	1020	N	220202105 02 00 42	01-MAR-25	24-MAR-25	1,48,96
744	DEHRADUN	V	N	1041	N	220280003 02 00 26	01-MAR-25	24-MAR-25	98,44
745	DEHRADUN	V	N	1043	N	220280003 02 00 24	01-MAR-25	24-MAR-25	1,07,84
746	DEHRADUN	V	N	1052	N	220280003 02 00 29	01-MAR-25	24-MAR-25	1,68,00
747	DEHRADUN	V	N	1122	N	220280003 02 00 25	01-MAR-25	28-MAR-25	63,72
748	DEHRADUN	V	N	1127	N	220202105 02 00 10	01-MAR-25	28-MAR-25	84,00
749	DEHRADUN	V	N	124	N	220280003 03 00 06	01-MAR-25	11-MAR-25	3,28,20
750	DEHRADUN	V	N	124	N	220280003 03 00 03	01-MAR-25	11-MAR-25	19,47,22
751	DEHRADUN	V	N	124	N	220280003 03 00 01	01-MAR-25	11-MAR-25	36,74,00
752	DEHRADUN	V	N	135	N	220280003 01 02 06	01-MAR-25	11-MAR-25	19,65,25
753	DEHRADUN	V	N	135	N	220280003 01 02 03	01-MAR-25	11-MAR-25	1,23,73,38
754	DEHRADUN	V	N	135	N	220280003 01 02 01	01-MAR-25	11-MAR-25	2,33,46,00
755	DEHRADUN	V	N	228	N	220202105 02 00 10	01-MAR-25	07-MAR-25	32,18
756	DEHRADUN	V	N	256	N	220202105 02 00 10	01-MAR-25	07-MAR-25	3,82,06
757	DEHRADUN	V	N	289	N	220280003 02 00 25	01-MAR-25	07-MAR-25	1,89,90
758	DEHRADUN	V	N	300	N	220280003 01 02 06	01-MAR-25	29-MAR-25	2,40,57
759	DEHRADUN	V	N	300	N	220280003 01 02 03	01-MAR-25	29-MAR-25	3,16,81
760	DEHRADUN	V	N	300	N	220280003 01 02 01	01-MAR-25	29-MAR-25	6,62,81
761	DEHRADUN	V	N	302	N	220202105 02 00 10	01-MAR-25	07-MAR-25	98,28
762	DEHRADUN	V	N	354	N	220202105 02 00 10	01-MAR-25	07-MAR-25	90,00
763	DEHRADUN	V	N	466	N	220280003 03 00 22	01-MAR-25	13-MAR-25	29,83
764	DEHRADUN	V	N	482	N	220280003 03 00 22	01-MAR-25	13-MAR-25	68,00
765	DEHRADUN	V	N	483	N	220280003 02 00 42	01-MAR-25	13-MAR-25	1,10,33
766	DEHRADUN	V	N	484	N	220280003 02 00 10	01-MAR-25	13-MAR-25	91,36
767	DEHRADUN	V	N	882	N	220280003 02 00 51	01-MAR-25	24-MAR-25	20,00,00
768	DEHRADUN	V	N	883	N	220280003 03 00 22	01-MAR-25	24-MAR-25	10,30
769	DEHRADUN	V	N	884	N	220202105 02 00 10	01-MAR-25	24-MAR-25	36,84
770	DEHRADUN	V	N	885	N	220280003 02 00 10	01-MAR-25	24-MAR-25	13,80
771	DEHRADUN	V	N	945	N	220202105 02 00 42	01-MAR-25	24-MAR-25	1,65,53
772	DEHRADUN	V	N	950	N	220280003 02 00 10	01-MAR-25	24-MAR-25	29,60
773	DEHRADUN	V	N	957	N	220202105 02 00 40	01-MAR-25	24-MAR-25	1,00,00
774	DEHRADUN	V	N	960	N	220202105 02 00 20	01-MAR-25	24-MAR-25	1,20,00
775	DEHRADUN	V	N	962	N	220280003 03 00 25	01-MAR-25	24-MAR-25	1,50,69
776	DEHRADUN	V	N	963	N	220280003 02 00 21	01-MAR-25	24-MAR-25	14,00
777	DEHRADUN	V	N	968	N	220202105 02 00 24	01-MAR-25	24-MAR-25	1,01,50
778	DEHRADUN	V	N	985	N	220280003 02 00 10	01-MAR-25	24-MAR-25	8,50
779	DEHRADUN	V	N	986	N	220280003 03 00 27	01-MAR-25	24-MAR-25	1,23,90

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DDO- 01004607 ***PRINCIPAL PRINCIPAL DISTRICT EDUCATION & TRAINING INSTITUTE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
780	DEHRADUN	V	N	991	N	220280003 03 00 04	01-MAR-25	24-MAR-25	1,59,11
781	DEHRADUN	V	N	992	N	220202105 02 00 20	01-MAR-25	24-MAR-25	2,27,91

DDO- 01004624 ***DISTRICT EDUCATIONAL OFFICER SANKRIT EDUACATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
782	DEHRADUN	V	N	103	N	220205103 04 00 05	01-MAR-25	05-MAR-25	50,96,36
783	DEHRADUN	V	N	105	N	220205103 04 00 05	01-MAR-25	05-MAR-25	14,88,86
784	DEHRADUN	V	N	109	N	220205103 04 00 05	01-MAR-25	05-MAR-25	44,87,39
785	DEHRADUN	V	N	117	N	220205103 06 00 06	01-MAR-25	11-MAR-25	1,31,50
786	DEHRADUN	V	N	117	N	220205103 06 00 01	01-MAR-25	11-MAR-25	13,64,00
787	DEHRADUN	V	N	117	N	220205103 06 00 03	01-MAR-25	11-MAR-25	7,22,92
788	DEHRADUN	V	N	118	N	220205103 04 00 05	01-MAR-25	05-MAR-25	43,24,72
789	DEHRADUN	V	N	122	N	220205103 04 00 05	01-MAR-25	07-MAR-25	77,12
790	DEHRADUN	V	N	125	N	220205103 11 00 45	01-MAR-25	06-MAR-25	3,50,00
791	DEHRADUN	V	N	160	N	220205103 06 00 04	01-MAR-25	06-MAR-25	35,95
792	DEHRADUN	V	N	182	N	220205103 06 00 04	01-MAR-25	06-MAR-25	65,65
793	DEHRADUN	V	N	204	N	220205103 07 00 42	01-MAR-25	06-MAR-25	4,56,00
794	DEHRADUN	V	N	221	N	220205103 06 00 08	01-MAR-25	07-MAR-25	4,49,72
795	DEHRADUN	V	N	239	N	220205103 07 00 42	01-MAR-25	07-MAR-25	6,94,00
796	DEHRADUN	V	N	253	N	220205103 06 00 22	01-MAR-25	07-MAR-25	1,69,00
797	DEHRADUN	V	N	257	N	220205103 07 00 42	01-MAR-25	07-MAR-25	5,64,00
798	DEHRADUN	V	N	261	N	220205103 07 00 42	01-MAR-25	07-MAR-25	3,02,00
799	DEHRADUN	V	N	274	N	220205103 07 00 42	01-MAR-25	07-MAR-25	6,02,00
800	DEHRADUN	V	N	287	N	220205103 06 00 20	01-MAR-25	07-MAR-25	1,51,39
801	DEHRADUN	V	N	329	N	220205103 06 00 22	01-MAR-25	07-MAR-25	1,95,13
802	DEHRADUN	V	N	331	N	220205103 06 00 21	01-MAR-25	07-MAR-25	2,00,00
803	DEHRADUN	V	N	360	N	220205103 07 00 42	01-MAR-25	07-MAR-25	5,14,00
804	DEHRADUN	V	N	469	N	220205103 06 00 21	01-MAR-25	13-MAR-25	2,20,00
805	DEHRADUN	V	N	471	N	220205103 06 00 20	01-MAR-25	13-MAR-25	1,45,62
806	DEHRADUN	V	N	472	N	220205103 06 00 20	01-MAR-25	13-MAR-25	1,71,59
807	DEHRADUN	V	N	481	N	220205103 06 00 22	01-MAR-25	13-MAR-25	1,35,87
808	DEHRADUN	V	N	489	N	220205103 06 00 26	01-MAR-25	13-MAR-25	5,00,00
809	DEHRADUN	V	N	492	N	220205103 06 00 21	01-MAR-25	13-MAR-25	1,16,56

DDO- 01005029 ***PRINCIPAL PRINCIPAL GGIC AJABPUR DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
810	DEHRADUN	V	N	266	N	220202109 03 00 01	01-MAR-25	28-MAR-25	1,55,62

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DDO- 01005029 ***PRINCIPAL PRINCIPAL GGIC AJABPUR DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
811	DEHRADUN	V	N	266	N	220202109 03 00 06	01-MAR-25	28-MAR-25	42,36
812	DEHRADUN	V	N	266	N	220202109 03 00 03	01-MAR-25	28-MAR-25	81,59
813	DEHRADUN	V	N	832	N	220202109 03 00 25	01-MAR-25	20-MAR-25	95,83

DDO- 01005030 ***PRINCIPAL PRINCIPAL GGIC LAKHIBAGH DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
814	DEHRADUN	V	N	164	N	220202109 03 00 03	01-MAR-25	18-MAR-25	2,02,56
815	DEHRADUN	V	N	164	N	220202109 03 00 01	01-MAR-25	18-MAR-25	2,68,10
816	DEHRADUN	V	N	165	N	220202109 03 00 03	01-MAR-25	18-MAR-25	66,45
817	DEHRADUN	V	N	165	N	220202109 03 00 06	01-MAR-25	18-MAR-25	1,14,20
818	DEHRADUN	V	N	165	N	220202109 03 00 01	01-MAR-25	18-MAR-25	1,29,29

DDO- 01005031 ***PRINCIPAL PRINCIPAL GGIC BRAHMAPURI DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
819	DEHRADUN	V	N	328	N	220202109 03 00 08	01-MAR-25	11-MAR-25	3,68,00

DDO- 01005378 ***PRINCIPAL PRINCIPAL GIC DUDHALI DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
820	DEHRADUN	V	N	1017	N	220202109 03 00 04	01-MAR-25	24-MAR-25	50,00
821	DEHRADUN	V	N	1169	N	220202109 03 00 27	01-MAR-25	29-MAR-25	10,00
822	DEHRADUN	V	N	36	N	220202109 27 00 45	01-MAR-25	03-MAR-25	19,92,00
823	DEHRADUN	V	N	840	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,75,00
824	DEHRADUN	V	N	912	N	220202109 03 00 04	01-MAR-25	24-MAR-25	35,00

DDO- 01005379 ***PRINCIPAL PRINCIPAL GIC NATHUWALA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
825	DEHRADUN	V	N	1000	N	220202109 03 00 04	01-MAR-25	24-MAR-25	8,00
826	DEHRADUN	V	N	1011	N	220202109 03 00 04	01-MAR-25	24-MAR-25	4,40
827	DEHRADUN	V	N	1012	N	220202109 03 00 20	01-MAR-25	24-MAR-25	5,61
828	DEHRADUN	V	N	1030	N	220202109 03 00 22	01-MAR-25	24-MAR-25	25,70
829	DEHRADUN	V	N	1033	N	220202109 03 00 04	01-MAR-25	24-MAR-25	3,70
830	DEHRADUN	V	N	1049	N	220202109 03 00 20	01-MAR-25	24-MAR-25	16,99
831	DEHRADUN	V	N	923	N	220202109 03 00 04	01-MAR-25	24-MAR-25	4,00
832	DEHRADUN	V	N	938	N	220202109 03 00 22	01-MAR-25	24-MAR-25	27,14
833	DEHRADUN	V	N	946	N	220202109 03 00 04	01-MAR-25	24-MAR-25	5,40
834	DEHRADUN	V	N	973	N	220202109 03 00 04	01-MAR-25	24-MAR-25	7,20

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DDO- 01005379 ***PRINCIPAL PRINCIPAL GIC NATHUWALA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
835	DEHRADUN	V	N	996	N	220202109 03 00 04	01-MAR-25	24-MAR-25	3,40

DDO- 01005391 ***PRINCIPAL PRINCIPAL GIC KHUDBUDA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
836	DEHRADUN	V	N	101	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,58,87,00
837	DEHRADUN	V	N	101	N	220202109 03 00 03	01-MAR-25	04-MAR-25	84,20,11
838	DEHRADUN	V	N	101	N	220202109 03 00 06	01-MAR-25	04-MAR-25	14,34,20

DDO- 01005392 ***PRINCIPAL PRINCIPAL GIC MALDEVTA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
839	DEHRADUN	V	N	819	N	220202109 17 00 52	01-MAR-25	21-MAR-25	22,59,50

DDO- 01005393 ***PRINCIPAL PRINCIPAL GIC MEHUWALA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
840	DEHRADUN	V	N	626	N	220202109 03 00 04	01-MAR-25	18-MAR-25	12,00
841	DEHRADUN	V	N	804	N	220202109 03 00 22	01-MAR-25	20-MAR-25	53,50

DDO- 01005394 ***PRINCIPAL PRINCIPAL GIC KISHANPUR DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
842	DEHRADUN	V	N	107	N	220202109 03 00 03	01-MAR-25	05-MAR-25	89,42,69
843	DEHRADUN	V	N	107	N	220202109 03 00 06	01-MAR-25	05-MAR-25	14,59,60
844	DEHRADUN	V	N	107	N	220202109 03 00 01	01-MAR-25	05-MAR-25	1,68,73,00

DDO- 01005395 ***PRINCIPAL PRINCIPAL GIC THANO DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
845	DEHRADUN	V	N	540	N	220202109 03 00 04	01-MAR-25	17-MAR-25	4,80
846	DEHRADUN	V	N	545	N	220202109 03 00 04	01-MAR-25	17-MAR-25	10,20
847	DEHRADUN	V	N	588	N	220202109 03 00 11	01-MAR-25	17-MAR-25	15,00
848	DEHRADUN	V	N	601	N	220202109 03 00 04	01-MAR-25	17-MAR-25	4,70
849	DEHRADUN	V	N	89	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,54,91,00
850	DEHRADUN	V	N	89	N	220202109 03 00 03	01-MAR-25	04-MAR-25	82,10,23
851	DEHRADUN	V	N	89	N	220202109 03 00 06	01-MAR-25	04-MAR-25	14,05,60

DDO- 01005396 ***PRINCIPAL PRINCIPAL GIC ELNAGAR DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 01005396 ***PRINCIPAL PRINCIPAL GIC ELNAGAR DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
852	DEHRADUN	V	N	108	N	220202109 03 00 01	01-MAR-25	05-MAR-25	1,53,20,00
853	DEHRADUN	V	N	108	N	220202109 03 00 06	01-MAR-25	05-MAR-25	9,21,00
854	DEHRADUN	V	N	108	N	220202109 03 00 03	01-MAR-25	05-MAR-25	81,19,60
855	DEHRADUN	V	N	143	N	220202109 03 00 27	01-MAR-25	06-MAR-25	10,00
856	DEHRADUN	V	N	94	N	220202109 03 00 11	01-MAR-25	05-MAR-25	8,26

DDO- 01005397 ***PRINCIPAL PRINCIPAL GIC PATELNAGAR DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
857	DEHRADUN	V	N	241	N	220202109 03 00 04	01-MAR-25	07-MAR-25	34,20
858	DEHRADUN	V	N	333	N	220202109 03 00 04	01-MAR-25	07-MAR-25	11,80
859	DEHRADUN	V	N	336	N	220202109 03 00 04	01-MAR-25	07-MAR-25	17,00
860	DEHRADUN	V	N	396	N	220202109 03 00 04	01-MAR-25	07-MAR-25	22,00
861	DEHRADUN	V	N	720	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
862	DEHRADUN	V	N	721	N	220202109 03 00 25	01-MAR-25	18-MAR-25	4,71,06

DDO- 01005398 ***PRINCIPAL PRINCIPAL GIC SAUDA SAROLI DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
863	DEHRADUN	V	N	109	N	220202109 03 00 06	01-MAR-25	05-MAR-25	42,60
864	DEHRADUN	V	N	109	N	220202109 03 00 03	01-MAR-25	05-MAR-25	44,52
865	DEHRADUN	V	N	109	N	220202109 03 00 01	01-MAR-25	05-MAR-25	84,00
866	DEHRADUN	V	N	335	N	220202109 03 00 04	01-MAR-25	07-MAR-25	75,40
867	DEHRADUN	V	N	868	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,32,06

DDO- 01005399 ***PRINCIPAL PRINCIPAL GIC DOBHALWALA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
868	DEHRADUN	V	N	845	N	220202109 03 00 04	01-MAR-25	21-MAR-25	16,94
869	DEHRADUN	V	N	875	N	220202109 03 00 11	01-MAR-25	21-MAR-25	31,50

DDO- 01005400 ***PRINCIPAL PRINCIPAL GIC NALAPANI DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
870	DEHRADUN	V	N	1129	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,55,71
871	DEHRADUN	V	N	1131	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,45,77
872	DEHRADUN	V	N	147	N	220202109 03 00 01	01-MAR-25	17-MAR-25	70,64
873	DEHRADUN	V	N	245	N	220202109 03 00 11	01-MAR-25	11-MAR-25	24,00
874	DEHRADUN	V	N	292	N	220202109 03 00 11	01-MAR-25	07-MAR-25	24,00
875	DEHRADUN	V	N	878	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00

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DDO- 01005401 ***PRINCIPAL PRINCIPAL GIC GUJRADA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
876	DEHRADUN	V	N	220	N	220202109 03 00 04	01-MAR-25	07-MAR-25	31,00

DDO- 01005402 ***PRINCIPAL PRINCIPAL GIC BHAGWANPUR DHARKOT DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
877	DEHRADUN	V	N	6	N	220202109 03 00 03	01-MAR-25	01-MAR-25	79,07,60
878	DEHRADUN	V	N	6	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,49,20,00
879	DEHRADUN	V	N	6	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,19,20

DDO- 01005403 ***PRINCIPAL PRINCIPAL GIC HARIYAWALA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
880	DEHRADUN	V	N	356	N	220202109 03 00 25	01-MAR-25	07-MAR-25	12,65
881	DEHRADUN	V	N	544	N	220202109 03 00 04	01-MAR-25	17-MAR-25	10,00

DDO- 01005404 ***PRINCIPAL PRINCIPAL GIC PAUNDHA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
882	DEHRADUN	V	N	225	N	220202109 03 00 04	01-MAR-25	07-MAR-25	63,20

DDO- 01005409 ***PRINCIPAL PRINCIPAL GIC GAJIYAWALA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
883	DEHRADUN	V	N	1007	N	220202109 03 00 27	01-MAR-25	24-MAR-25	44,50
884	DEHRADUN	V	N	1051	N	220202109 03 00 20	01-MAR-25	24-MAR-25	11,00
885	DEHRADUN	V	N	189	N	220202109 03 00 06	01-MAR-25	21-MAR-25	23,92
886	DEHRADUN	V	N	189	N	220202109 03 00 03	01-MAR-25	21-MAR-25	76,90
887	DEHRADUN	V	N	189	N	220202109 03 00 01	01-MAR-25	21-MAR-25	1,57,17
888	DEHRADUN	V	N	866	N	220202109 03 00 25	01-MAR-25	21-MAR-25	11,69
889	DEHRADUN	V	N	978	N	220202109 03 00 20	01-MAR-25	24-MAR-25	39,00

DDO- 01005410 ***PRINCIPAL PRINCIPAL GIC GUNIYALGAON DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
890	DEHRADUN	V	N	267	N	220202109 03 00 25	01-MAR-25	07-MAR-25	92,49
891	DEHRADUN	V	N	641	N	220202109 03 00 22	01-MAR-25	18-MAR-25	35,61
892	DEHRADUN	V	N	685	N	220202109 03 00 20	01-MAR-25	18-MAR-25	50,00
893	DEHRADUN	V	N	695	N	220202109 03 00 27	01-MAR-25	18-MAR-25	95,00

DDO- 01005411 ***PRINCIPAL GIC DWARA***

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DDO- 01005411 ***PRINCIPAL GIC DWARA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
894	DEHRADUN	V	N	539	N	220202109 03 00 27	01-MAR-25	17-MAR-25	81,44
895	DEHRADUN	V	N	595	N	220202109 03 00 08	01-MAR-25	17-MAR-25	4,07,00
896	DEHRADUN	V	N	640	N	220202109 03 00 04	01-MAR-25	18-MAR-25	54,05
897	DEHRADUN	V	N	722	N	220202109 03 00 04	01-MAR-25	18-MAR-25	30,95
898	DEHRADUN	V	N	870	N	220202109 03 00 08	01-MAR-25	21-MAR-25	3,68,00

DDO- 01006006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAYA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
899	DEHRADUN	V	N	1026	N	220202109 07 00 42	01-MAR-25	24-MAR-25	1,75,00
900	DEHRADUN	V	N	1167	N	220202109 07 00 08	01-MAR-25	29-MAR-25	28,15,71
901	DEHRADUN	V	N	1168	N	220202109 07 00 40	01-MAR-25	29-MAR-25	10,00,00
902	DEHRADUN	V	N	127	N	220202109 07 00 25	01-MAR-25	06-MAR-25	9,86,35
903	DEHRADUN	V	N	130	N	220202109 07 00 20	01-MAR-25	06-MAR-25	20,06
904	DEHRADUN	V	N	132	N	220202109 07 00 29	01-MAR-25	06-MAR-25	1,47,00
905	DEHRADUN	V	N	133	N	220202109 07 00 03	01-MAR-25	11-MAR-25	64,99,39
906	DEHRADUN	V	N	133	N	220202109 07 00 06	01-MAR-25	11-MAR-25	1,48,70
907	DEHRADUN	V	N	133	N	220202109 07 00 01	01-MAR-25	11-MAR-25	1,22,63,00
908	DEHRADUN	V	N	167	N	220202109 07 00 20	01-MAR-25	06-MAR-25	8,03,00
909	DEHRADUN	V	N	232	N	220202109 07 00 08	01-MAR-25	11-MAR-25	1,82,00
910	DEHRADUN	V	N	259	N	220202109 07 00 42	01-MAR-25	07-MAR-25	1,99,47
911	DEHRADUN	V	N	307	N	220202109 07 00 27	01-MAR-25	11-MAR-25	47,20
912	DEHRADUN	V	N	372	N	220202109 07 00 08	01-MAR-25	11-MAR-25	31,23,25
913	DEHRADUN	V	N	529	N	220202109 07 00 41	01-MAR-25	17-MAR-25	69,45,33
914	DEHRADUN	V	N	586	N	220202109 07 00 22	01-MAR-25	17-MAR-25	80,00
915	DEHRADUN	V	N	733	N	220202109 07 00 25	01-MAR-25	18-MAR-25	11,23,06
916	DEHRADUN	V	N	774	N	220202109 07 00 42	01-MAR-25	20-MAR-25	2,52,00
917	DEHRADUN	V	N	785	N	220202109 07 00 40	01-MAR-25	20-MAR-25	82,00
918	DEHRADUN	V	N	786	N	220202109 07 00 26	01-MAR-25	20-MAR-25	1,94,99
919	DEHRADUN	V	N	792	N	220202109 07 00 22	01-MAR-25	20-MAR-25	1,15,94
920	DEHRADUN	V	N	794	N	220202109 07 00 42	01-MAR-25	20-MAR-25	4,99,20
921	DEHRADUN	V	N	803	N	220202109 07 00 26	01-MAR-25	20-MAR-25	12,50
922	DEHRADUN	V	N	808	N	220202109 07 00 26	01-MAR-25	20-MAR-25	17,00
923	DEHRADUN	V	N	811	N	220202109 07 00 51	01-MAR-25	20-MAR-25	2,31,00
924	DEHRADUN	V	N	814	N	220202109 07 00 42	01-MAR-25	20-MAR-25	2,45,36
925	DEHRADUN	V	N	936	N	220202109 07 00 21	01-MAR-25	24-MAR-25	4,99,80
926	DEHRADUN	V	N	943	N	220202109 07 00 22	01-MAR-25	24-MAR-25	84,00
927	DEHRADUN	V	N	944	N	220202109 07 00 26	01-MAR-25	24-MAR-25	80,00

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DDO- 01006006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAYA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
928	DEHRADUN	V	N	948	N	220202109 07 00 44	01-MAR-25	24-MAR-25	3,72,00
929	DEHRADUN	V	N	994	N	220202109 07 00 29	01-MAR-25	24-MAR-25	1,41,60

DDO- 01006212 ***HEADMASTER HEADMASTER GHSS MAJRIMAFI DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
930	DEHRADUN	V	N	362	N	220202109 03 00 11	01-MAR-25	11-MAR-25	23,99
931	DEHRADUN	V	N	364	N	220202109 03 00 08	01-MAR-25	07-MAR-25	1,84,00
932	DEHRADUN	V	N	380	N	220202109 03 00 08	01-MAR-25	07-MAR-25	1,77,43

DDO- 01006214 ***HEADMASTER HEADMASTER GHSS DIOWALA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
933	DEHRADUN	V	N	104	N	220202109 03 00 01	01-MAR-25	05-MAR-25	7,86,00
934	DEHRADUN	V	N	104	N	220202109 03 00 03	01-MAR-25	05-MAR-25	2,88,60
935	DEHRADUN	V	N	104	N	220202109 03 00 06	01-MAR-25	05-MAR-25	2,38,40
936	DEHRADUN	V	N	106	N	220202109 03 00 03	01-MAR-25	05-MAR-25	38,58,40
937	DEHRADUN	V	N	106	N	220202109 03 00 06	01-MAR-25	05-MAR-25	4,44,30
938	DEHRADUN	V	N	106	N	220202109 03 00 01	01-MAR-25	05-MAR-25	72,80,00
939	DEHRADUN	V	N	266	N	220202109 03 00 04	01-MAR-25	11-MAR-25	13,40
940	DEHRADUN	V	N	312	N	220202109 03 00 04	01-MAR-25	11-MAR-25	12,50
941	DEHRADUN	V	N	652	N	220202109 03 00 04	01-MAR-25	18-MAR-25	11,00
942	DEHRADUN	V	N	707	N	220202109 03 00 04	01-MAR-25	18-MAR-25	8,60
943	DEHRADUN	V	N	793	N	220202109 03 00 04	01-MAR-25	20-MAR-25	6,10
944	DEHRADUN	V	N	988	N	220202109 03 00 04	01-MAR-25	24-MAR-25	2,30

DDO- 01006228 ***HEADMASTER HEADMASTER GHSS BANJARAWALA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
945	DEHRADUN	V	N	574	N	220202109 03 00 04	01-MAR-25	17-MAR-25	4,10
946	DEHRADUN	V	N	575	N	220202109 03 00 04	01-MAR-25	17-MAR-25	9,50
947	DEHRADUN	V	N	576	N	220202109 03 00 04	01-MAR-25	17-MAR-25	5,70
948	DEHRADUN	V	N	579	N	220202109 03 00 04	01-MAR-25	17-MAR-25	17,50
949	DEHRADUN	V	N	580	N	220202109 03 00 04	01-MAR-25	17-MAR-25	2,40
950	DEHRADUN	V	N	582	N	220202109 03 00 04	01-MAR-25	17-MAR-25	7,00
951	DEHRADUN	V	N	583	N	220202109 03 00 04	01-MAR-25	17-MAR-25	5,10
952	DEHRADUN	V	N	6	N	220202109 03 00 25	01-MAR-25	01-MAR-25	37,46

DDO- 01006229 ***HEADMASTER HEADMASTER GHSS BADASI DEHRADUN DEHRADUN***

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DDO- 01006229 ***HEADMASTER HEADMASTER GHSS BADASI DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
953	DEHRADUN	V	N	369	N	220202109 03 00 04	01-MAR-25	11-MAR-25	9,80
954	DEHRADUN	V	N	44	N	220202109 03 00 04	01-MAR-25	03-MAR-25	21,80

DDO- 01006232 ***HEADMASTER HEAD MASTER G H S S DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
955	DEHRADUN	V	N	1027	N	220202109 03 00 27	01-MAR-25	25-MAR-25	9,44

DDO- 01006233 ***HEADMASTER HEADMASTER GHSS WANI BIHAR DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
956	DEHRADUN	V	N	264	N	220202109 03 00 04	01-MAR-25	11-MAR-25	9,50
957	DEHRADUN	V	N	298	N	220202109 03 00 04	01-MAR-25	11-MAR-25	11,60
958	DEHRADUN	V	N	299	N	220202109 03 00 04	01-MAR-25	11-MAR-25	9,20
959	DEHRADUN	V	N	654	N	220202109 03 00 04	01-MAR-25	18-MAR-25	10,70
960	DEHRADUN	V	N	694	N	220202109 03 00 04	01-MAR-25	18-MAR-25	9,00

DDO- 01006237 ***HEADMASTER HEADMASTER GHSS BANIYAWALA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
961	DEHRADUN	V	N	1032	N	220202109 03 00 25	01-MAR-25	25-MAR-25	12,38

DDO- 01006241 ***PRINCIPAL HEAD MASTER GHSS DUNGA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
962	DEHRADUN	V	N	181	N	220202109 03 00 27	01-MAR-25	06-MAR-25	10,00
963	DEHRADUN	V	N	788	N	220202109 03 00 27	01-MAR-25	20-MAR-25	80,00
964	DEHRADUN	V	N	813	N	220202109 03 00 20	01-MAR-25	20-MAR-25	70,00
965	DEHRADUN	V	N	822	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,70

DDO- 01006242 ***PRINCIPAL GHSS UPPER KANDOLI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
966	DEHRADUN	V	N	983	N	220202109 03 00 04	01-MAR-25	24-MAR-25	32,00

DDO- 01006252 ***HEADMASTER HEADMASTER GHSS BADRIPUR DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
967	DEHRADUN	V	N	865	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,00

DDO- 01007536 ***HEADMASTER HEADMASTER GGHSS SHAMSHERGARH DEHRADUN DEHRADUN***

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DDO- 01007536 ***HEADMASTER HEADMASTER GGHSS SHAMSHERGARH DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
968	DEHRADUN	V	N	186	N	220202109 03 00 04	01-MAR-25	06-MAR-25	15,60
969	DEHRADUN	V	N	206	N	220202109 03 00 04	01-MAR-25	06-MAR-25	22,40
970	DEHRADUN	V	N	22	N	220202109 03 00 25	01-MAR-25	01-MAR-25	51,72
971	DEHRADUN	V	N	27	N	220202109 03 00 25	01-MAR-25	01-MAR-25	48,47
972	DEHRADUN	V	N	508	N	220202109 03 00 25	01-MAR-25	15-MAR-25	52,44
973	DEHRADUN	V	N	52	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,30,88
974	DEHRADUN	V	N	52	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,42,10
975	DEHRADUN	V	N	52	N	220202109 03 00 01	01-MAR-25	01-MAR-25	60,96,00
976	DEHRADUN	V	N	959	N	220202109 03 00 04	01-MAR-25	24-MAR-25	11,00

DDO- 01007539 ***HEADMASTER HEADMASTER GGHSS HATHIBADKALA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
977	DEHRADUN	V	N	294	N	220202109 03 00 11	01-MAR-25	11-MAR-25	15,00
978	DEHRADUN	V	N	68	N	220202109 03 00 01	01-MAR-25	01-MAR-25	59,20,00
979	DEHRADUN	V	N	68	N	220202109 03 00 03	01-MAR-25	01-MAR-25	31,37,60
980	DEHRADUN	V	N	68	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,23,90

DDO- 01007540 ***HEADMASTER HEADMASTER GGHSS MAJRA DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
981	DEHRADUN	V	N	276	N	220202109 03 00 04	01-MAR-25	11-MAR-25	14,20
982	DEHRADUN	V	N	340	N	220202109 03 00 27	01-MAR-25	11-MAR-25	10,00
983	DEHRADUN	V	N	344	N	220202109 03 00 04	01-MAR-25	11-MAR-25	46,00
984	DEHRADUN	V	N	346	N	220202109 03 00 04	01-MAR-25	11-MAR-25	24,80
985	DEHRADUN	V	N	41	N	220202109 03 00 01	01-MAR-25	01-MAR-25	75,81,00
986	DEHRADUN	V	N	41	N	220202109 03 00 03	01-MAR-25	01-MAR-25	40,17,93
987	DEHRADUN	V	N	41	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,68,20

DDO- 01007541 ***HEADMASTER HEADMASTER GGHSS RAIPUR DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
988	DEHRADUN	V	N	209	N	220202109 03 00 01	01-MAR-25	24-MAR-25	3,69,20
989	DEHRADUN	V	N	209	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,78,28
990	DEHRADUN	V	N	209	N	220202109 03 00 06	01-MAR-25	24-MAR-25	73,63
991	DEHRADUN	V	N	53	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,28,90
992	DEHRADUN	V	N	53	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,18,58,00
993	DEHRADUN	V	N	53	N	220202109 03 00 03	01-MAR-25	01-MAR-25	62,84,74

DDO- 01007542 ***PRINCIPAL PRINCIPAL GGIC RAJPUR ROAD DEHRADUN DEHRADUN***

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DDO- 01007542 ***PRINCIPAL PRINCIPAL GGIC RAJPUR ROAD DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
994	DEHRADUN	V	N	251	N	220202109 03 00 11	01-MAR-25	07-MAR-25	15,00
995	DEHRADUN	V	N	338	N	220202109 03 00 25	01-MAR-25	07-MAR-25	3,76,67
996	DEHRADUN	V	N	500	N	220202109 03 00 22	01-MAR-25	15-MAR-25	60,65
997	DEHRADUN	V	N	510	N	220202109 03 00 04	01-MAR-25	15-MAR-25	49,50
998	DEHRADUN	V	N	514	N	220202109 03 00 20	01-MAR-25	15-MAR-25	50,00
999	DEHRADUN	V	N	515	N	220202109 03 00 25	01-MAR-25	15-MAR-25	4,29,82
1000	DEHRADUN	V	N	66	N	220202109 03 00 01	01-MAR-25	01-MAR-25	2,94,74,60
1001	DEHRADUN	V	N	66	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,56,19,10
1002	DEHRADUN	V	N	66	N	220202109 03 00 06	01-MAR-25	01-MAR-25	24,66,80

DDO- 01007543 ***PRINCIPAL PRINCIPAL GGIC KAULAGARH DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1003	DEHRADUN	V	N	36	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,45,12,00
1004	DEHRADUN	V	N	36	N	220202109 03 00 06	01-MAR-25	01-MAR-25	12,79,70
1005	DEHRADUN	V	N	36	N	220202109 03 00 03	01-MAR-25	01-MAR-25	76,91,36

DDO- 01014504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1006	DEHRADUN	V	N	216	N	220202109 16 00 08	01-MAR-25	07-MAR-25	62,38,76

DDO- 01014518 ***DISTRICT EDUCATIONAL OFFICER UPKHAND SHIKSHA ADHIKARI CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1007	DEHRADUN	V	N	1082	N	220201101 04 00 25	01-MAR-25	27-MAR-25	13,19,34
1008	DEHRADUN	V	N	1083	N	220201101 04 00 25	01-MAR-25	27-MAR-25	15,21,61
1009	DEHRADUN	V	N	1084	N	220201101 04 00 25	01-MAR-25	27-MAR-25	15,44,91
1010	DEHRADUN	V	N	118	N	220201101 04 00 01	01-MAR-25	11-MAR-25	12,59,71,99
1011	DEHRADUN	V	N	118	N	220201101 04 00 03	01-MAR-25	11-MAR-25	6,67,65,15
1012	DEHRADUN	V	N	118	N	220201101 04 00 06	01-MAR-25	11-MAR-25	93,32,76
1013	DEHRADUN	V	N	13	N	220201101 08 00 20	01-MAR-25	01-MAR-25	96,00
1014	DEHRADUN	V	N	14	N	220201101 04 00 22	01-MAR-25	01-MAR-25	1,30,00
1015	DEHRADUN	V	N	148	N	220201101 04 00 01	01-MAR-25	17-MAR-25	2,18,00
1016	DEHRADUN	V	N	148	N	220201101 04 00 03	01-MAR-25	17-MAR-25	1,15,54
1017	DEHRADUN	V	N	148	N	220201101 04 00 06	01-MAR-25	17-MAR-25	16,35
1018	DEHRADUN	V	N	15	N	220201104 05 00 22	01-MAR-25	01-MAR-25	2,00,00
1019	DEHRADUN	V	N	155	N	220201101 04 00 06	01-MAR-25	17-MAR-25	1,36,11
1020	DEHRADUN	V	N	155	N	220201101 04 00 03	01-MAR-25	17-MAR-25	1,27,77

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DDO- 01014518 ***DISTRICT EDUCATIONAL OFFICER UPKHAND SHIKSHA ADHIKARI CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1021	DEHRADUN	V	N	155	N	220201101 04 00 01	01-MAR-25	17-MAR-25	2,54,49
1022	DEHRADUN	V	N	16	N	220201104 05 00 42	01-MAR-25	01-MAR-25	49,00
1023	DEHRADUN	V	N	169	N	220201101 04 00 06	01-MAR-25	19-MAR-25	47,90
1024	DEHRADUN	V	N	169	N	220201101 04 00 01	01-MAR-25	19-MAR-25	6,80,00
1025	DEHRADUN	V	N	169	N	220201101 04 00 03	01-MAR-25	19-MAR-25	3,60,40
1026	DEHRADUN	V	N	173	N	220201101 04 00 01	01-MAR-25	19-MAR-25	5,05,00
1027	DEHRADUN	V	N	173	N	220201101 04 00 03	01-MAR-25	19-MAR-25	2,67,65
1028	DEHRADUN	V	N	173	N	220201101 04 00 06	01-MAR-25	19-MAR-25	40,60
1029	DEHRADUN	V	N	19	N	220201104 05 00 42	01-MAR-25	01-MAR-25	51,00
1030	DEHRADUN	V	N	20	N	220201101 04 00 25	01-MAR-25	01-MAR-25	9,08,75
1031	DEHRADUN	V	N	21	N	220201101 04 00 20	01-MAR-25	01-MAR-25	1,50,00
1032	DEHRADUN	V	N	25	N	220201101 04 00 20	01-MAR-25	01-MAR-25	1,50,00
1033	DEHRADUN	V	N	316	N	220201101 04 00 03	01-MAR-25	30-MAR-25	71,76
1034	DEHRADUN	V	N	316	N	220201101 04 00 01	01-MAR-25	30-MAR-25	1,56,00
1035	DEHRADUN	V	N	322	N	220201101 04 00 03	01-MAR-25	30-MAR-25	7,72,79
1036	DEHRADUN	V	N	322	N	220201101 04 00 01	01-MAR-25	30-MAR-25	16,92,50
1037	DEHRADUN	V	N	322	N	220201101 04 00 06	01-MAR-25	30-MAR-25	9,95,40
1038	DEHRADUN	V	N	519	N	220201101 12 00 51	01-MAR-25	17-MAR-25	46,70,00
1039	DEHRADUN	V	N	531	N	220201104 05 00 04	01-MAR-25	17-MAR-25	28,80
1040	DEHRADUN	V	N	534	N	220201101 08 00 42	01-MAR-25	17-MAR-25	45,00
1041	DEHRADUN	V	N	537	N	220201101 04 00 27	01-MAR-25	17-MAR-25	2,05,00
1042	DEHRADUN	V	N	562	N	220201101 04 00 22	01-MAR-25	17-MAR-25	1,70,00
1043	DEHRADUN	V	N	564	N	220201102 18 00 08	01-MAR-25	17-MAR-25	4,00,00
1044	DEHRADUN	V	N	567	N	220201101 08 00 42	01-MAR-25	17-MAR-25	35,00
1045	DEHRADUN	V	N	587	N	220201101 08 00 42	01-MAR-25	17-MAR-25	48,00
1046	DEHRADUN	V	N	599	N	220201101 04 00 25	01-MAR-25	17-MAR-25	7,40,66
1047	DEHRADUN	V	N	74	N	220201104 05 00 03	01-MAR-25	01-MAR-25	12,74,65
1048	DEHRADUN	V	N	74	N	220201104 05 00 01	01-MAR-25	01-MAR-25	24,05,00
1049	DEHRADUN	V	N	74	N	220201104 05 00 06	01-MAR-25	01-MAR-25	2,35,40
1050	DEHRADUN	V	N	9	N	220201104 05 00 21	01-MAR-25	01-MAR-25	2,56,50

DDO- 01014573 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE CLOOEGE CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1051	DEHRADUN	V	N	1009	N	220203103 03 00 42	01-MAR-25	24-MAR-25	8,50,00
1052	DEHRADUN	V	N	1010	N	220203103 03 00 26	01-MAR-25	24-MAR-25	4,20,00
1053	DEHRADUN	V	N	1035	N	220203103 03 00 21	01-MAR-25	24-MAR-25	5,91,18
1054	DEHRADUN	V	N	1081	N	220203103 03 00 22	01-MAR-25	27-MAR-25	42,48

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DDO- 01014573 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE CLOOEGE CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1055	DEHRADUN	V	N	116	N	220203103 03 00 03	01-MAR-25	11-MAR-25	42,89,82
1056	DEHRADUN	V	N	116	N	220203103 03 00 01	01-MAR-25	11-MAR-25	80,94,00
1057	DEHRADUN	V	N	116	N	220203103 03 00 06	01-MAR-25	11-MAR-25	6,35,90
1058	DEHRADUN	V	N	1176	N	220203103 03 00 08	01-MAR-25	31-MAR-25	10,06,99
1059	DEHRADUN	V	N	403	N	220203103 03 00 08	01-MAR-25	12-MAR-25	2,37,35
1060	DEHRADUN	V	N	434	N	220203103 03 00 08	01-MAR-25	12-MAR-25	13,77,42
1061	DEHRADUN	V	N	67	N	220203103 03 00 08	01-MAR-25	04-MAR-25	7,47,65
1062	DEHRADUN	V	N	790	N	220203103 03 00 25	01-MAR-25	20-MAR-25	1,26,98
1063	DEHRADUN	V	N	797	N	220203103 03 00 22	01-MAR-25	20-MAR-25	1,00,46
1064	DEHRADUN	V	N	798	N	220203103 03 00 20	01-MAR-25	20-MAR-25	1,00,40
1065	DEHRADUN	V	N	976	N	220203103 03 00 43	01-MAR-25	24-MAR-25	2,93,98

DDO- 01015358 ***PRINCIPAL PRINCIPAL GIC KWASI CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1066	DEHRADUN	V	N	119	N	220202109 03 00 06	01-MAR-25	11-MAR-25	8,40,70
1067	DEHRADUN	V	N	119	N	220202109 03 00 01	01-MAR-25	11-MAR-25	1,32,95,80
1068	DEHRADUN	V	N	119	N	220202109 03 00 03	01-MAR-25	11-MAR-25	70,44,23

DDO- 01015360 ***PRINCIPAL PRINCIPAL GIC MEHRAWANA CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1069	DEHRADUN	V	N	76	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,34,17,20
1070	DEHRADUN	V	N	76	N	220202109 03 00 06	01-MAR-25	03-MAR-25	8,40,20
1071	DEHRADUN	V	N	76	N	220202109 03 00 03	01-MAR-25	03-MAR-25	71,11,12
1072	DEHRADUN	V	N	958	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 01015364 ***PRINCIPAL PRINCIPAL GIC SAWDA CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1073	DEHRADUN	V	N	321	N	220202109 03 00 01	01-MAR-25	29-MAR-25	1,07,73
1074	DEHRADUN	V	N	321	N	220202109 03 00 03	01-MAR-25	29-MAR-25	57,10
1075	DEHRADUN	V	N	321	N	220202109 03 00 06	01-MAR-25	29-MAR-25	7,26

DDO- 01015365 ***PRINCIPAL PRINCIPAL GIC CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1076	DEHRADUN	V	N	753	N	220202109 03 00 22	01-MAR-25	19-MAR-25	25,00

DDO- 01015367 ***PRINCIPAL PRINCIPAL GIC LAKHAMANDAL CHAKARATA DEHRADUN***

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DDO- 01015367 ***PRINCIPAL PRINCIPAL GIC LAKHAMANDAL CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1077	DEHRADUN	V	N	76	N	220202109 03 00 04	01-MAR-25	04-MAR-25	93,18
1078	DEHRADUN	V	N	914	N	220202109 03 00 04	01-MAR-25	24-MAR-25	4,00

DDO- 01015384 ***PRINCIPAL PRINCIPAL GIC KACHTAGANGRO CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1079	DEHRADUN	V	N	217	N	220202109 03 00 04	01-MAR-25	07-MAR-25	85,00
1080	DEHRADUN	V	N	84	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,44,20
1081	DEHRADUN	V	N	84	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,17,47,00
1082	DEHRADUN	V	N	84	N	220202109 03 00 03	01-MAR-25	03-MAR-25	62,41,81
1083	DEHRADUN	V	N	92	N	220202109 03 00 27	01-MAR-25	05-MAR-25	10,00
1084	DEHRADUN	V	N	93	N	220202109 03 00 11	01-MAR-25	05-MAR-25	15,00

DDO- 01015385 ***PRINCIPAL PRINCIPAL GIC KUNNA DANGURA CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1085	DEHRADUN	V	N	2	N	220202109 03 00 04	01-MAR-25	01-MAR-25	13,50
1086	DEHRADUN	V	N	26	N	220202109 03 00 04	01-MAR-25	01-MAR-25	9,00

DDO- 01015386 ***PRINCIPAL PRINCIPAL GIC PAJITLANI CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1087	DEHRADUN	V	N	1078	N	220202109 03 00 04	01-MAR-25	27-MAR-25	24,00
1088	DEHRADUN	V	N	1079	N	220202109 03 00 04	01-MAR-25	27-MAR-25	42,50
1089	DEHRADUN	V	N	1080	N	220202109 03 00 04	01-MAR-25	27-MAR-25	17,00
1090	DEHRADUN	V	N	11	N	220202109 03 00 11	01-MAR-25	01-MAR-25	24,00
1091	DEHRADUN	V	N	995	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 01015387 ***PRINCIPAL PRINCIPAL GIC SAHIYA CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1092	DEHRADUN	V	N	400	N	220202109 03 00 11	01-MAR-25	12-MAR-25	63,00
1093	DEHRADUN	V	N	401	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
1094	DEHRADUN	V	N	441	N	220202109 03 00 04	01-MAR-25	12-MAR-25	6,00
1095	DEHRADUN	V	N	445	N	220202109 03 00 25	01-MAR-25	12-MAR-25	3,80,83
1096	DEHRADUN	V	N	457	N	220202109 03 00 25	01-MAR-25	12-MAR-25	11,77
1097	DEHRADUN	V	N	542	N	220202109 03 00 04	01-MAR-25	17-MAR-25	22,80
1098	DEHRADUN	V	N	543	N	220202109 03 00 04	01-MAR-25	17-MAR-25	50,10
1099	DEHRADUN	V	N	998	N	220202109 03 00 25	01-MAR-25	25-MAR-25	65,56

DDO- 01015388 ***PRINCIPAL PRINCIPAL GIC NAGTHAT CHAKARATA DEHRADUN***

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DDO- 01015388 ***PRINCIPAL PRINCIPAL GIC NAGTHAT CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1100	DEHRADUN	V	N	561	N	220202109 03 00 27	01-MAR-25	17-MAR-25	25,20

DDO- 01015389 ***PRINCIPAL PRINCIPAL GIC NAGAUKHET CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1101	DEHRADUN	V	N	8	N	220202109 03 00 04	01-MAR-25	01-MAR-25	84,20

DDO- 01016196 ***PRINCIPAL PRINCIPAL GOVT. INTER COLLEGE KHARODA CHAKRATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1102	DEHRADUN	V	N	10	N	220202109 03 00 25	01-MAR-25	01-MAR-25	13,94
1103	DEHRADUN	V	N	215	N	220202109 03 00 01	01-MAR-25	24-MAR-25	3,42,00
1104	DEHRADUN	V	N	215	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,59,24

DDO- 01016198 ***HEADMASTER HEAD MASTER GHSS BULHAD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1105	DEHRADUN	V	N	114	N	220202109 03 00 25	01-MAR-25	05-MAR-25	2,05,93
1106	DEHRADUN	V	N	115	N	220202109 03 00 25	01-MAR-25	05-MAR-25	30,36
1107	DEHRADUN	V	N	120	N	220202109 03 00 06	01-MAR-25	07-MAR-25	32,20
1108	DEHRADUN	V	N	120	N	220202109 03 00 01	01-MAR-25	07-MAR-25	98,00
1109	DEHRADUN	V	N	120	N	220202109 03 00 03	01-MAR-25	07-MAR-25	51,94
1110	DEHRADUN	V	N	416	N	220202109 03 00 27	01-MAR-25	12-MAR-25	15,00
1111	DEHRADUN	V	N	70	N	220202109 03 00 04	01-MAR-25	04-MAR-25	59,20
1112	DEHRADUN	V	N	71	N	220202109 03 00 04	01-MAR-25	04-MAR-25	25,50

DDO- 01016203 ***HEADMASTER HEAD MASTER GHSS MANTHAT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1113	DEHRADUN	V	N	967	N	220202109 03 00 04	01-MAR-25	24-MAR-25	19,50
1114	DEHRADUN	V	N	979	N	220202109 03 00 04	01-MAR-25	25-MAR-25	53,50

DDO- 01016217 ***HEADMASTER HEAD MASTER GHSS BAGTHAT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1115	DEHRADUN	V	N	399	N	220202109 03 00 22	01-MAR-25	12-MAR-25	39,00

DDO- 01016218 ***HEADMASTER HEAD MASTER GHSS BAISOGILANI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1116	DEHRADUN	V	N	219	N	220202109 03 00 08	01-MAR-25	07-MAR-25	3,68,00

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DDO- 01016218 ***HEADMASTER HEAD MASTER GHSS BAISOGILANI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1117	DEHRADUN	V	N	226	N	220202109 03 00 03	01-MAR-25	26-MAR-25	1,26,14
1118	DEHRADUN	V	N	226	N	220202109 03 00 06	01-MAR-25	26-MAR-25	20,00
1119	DEHRADUN	V	N	226	N	220202109 03 00 01	01-MAR-25	26-MAR-25	2,38,00
1120	DEHRADUN	V	N	24	N	220202109 03 00 06	01-MAR-25	01-MAR-25	48,04
1121	DEHRADUN	V	N	24	N	220202109 03 00 01	01-MAR-25	01-MAR-25	79,44
1122	DEHRADUN	V	N	24	N	220202109 03 00 03	01-MAR-25	01-MAR-25	38,94

DDO- 01016220 ***HEADMASTER HEAD MASTER GHSS KAMLA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1123	DEHRADUN	V	N	496	N	220202109 03 00 22	01-MAR-25	15-MAR-25	80,00
1124	DEHRADUN	V	N	497	N	220202109 03 00 22	01-MAR-25	15-MAR-25	26,00
1125	DEHRADUN	V	N	502	N	220202109 03 00 22	01-MAR-25	15-MAR-25	38,39
1126	DEHRADUN	V	N	566	N	220202109 03 00 04	01-MAR-25	17-MAR-25	80,00

DDO- 01016222 ***HEADMASTER HEAD MASTER GHSS KANBUA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1127	DEHRADUN	V	N	397	N	220202109 03 00 27	01-MAR-25	12-MAR-25	35,00
1128	DEHRADUN	V	N	398	N	220202109 03 00 22	01-MAR-25	12-MAR-25	25,00
1129	DEHRADUN	V	N	424	N	220202109 03 00 04	01-MAR-25	12-MAR-25	21,70

DDO- 01016223 ***HEADMASTER HEAD MASTER GHSS MATIYAWA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1130	DEHRADUN	V	N	757	N	220202109 03 00 04	01-MAR-25	19-MAR-25	81,40

DDO- 01016224 ***HEADMASTER HEAD MASTER GHSS MUNDHAN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1131	DEHRADUN	V	N	198	N	220202109 03 00 03	01-MAR-25	24-MAR-25	64,94
1132	DEHRADUN	V	N	198	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,22,67
1133	DEHRADUN	V	N	198	N	220202109 03 00 06	01-MAR-25	24-MAR-25	19,33
1134	DEHRADUN	V	N	216	N	220202109 03 00 03	01-MAR-25	24-MAR-25	43,60
1135	DEHRADUN	V	N	216	N	220202109 03 00 01	01-MAR-25	24-MAR-25	84,56
1136	DEHRADUN	V	N	216	N	220202109 03 00 06	01-MAR-25	24-MAR-25	73,01
1137	DEHRADUN	V	N	37	N	220202109 03 00 03	01-MAR-25	01-MAR-25	44,68,43
1138	DEHRADUN	V	N	37	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,54,00
1139	DEHRADUN	V	N	37	N	220202109 03 00 01	01-MAR-25	01-MAR-25	84,31,00
1140	DEHRADUN	V	N	520	N	220202109 03 00 04	01-MAR-25	17-MAR-25	13,40

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DDO- 01016224 ***HEADMASTER HEAD MASTER GHSS MUNDHAN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1141	DEHRADUN	V	N	538	N	220202109 03 00 27	01-MAR-25	17-MAR-25	20,00
1142	DEHRADUN	V	N	558	N	220202109 03 00 27	01-MAR-25	17-MAR-25	14,00

DDO- 01016226 ***HEADMASTER HEAD MASTER GHSS DATNU DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1143	DEHRADUN	V	N	1028	N	220202109 03 00 11	01-MAR-25	24-MAR-25	15,00
1144	DEHRADUN	V	N	79	N	220202109 03 00 01	01-MAR-25	03-MAR-25	57,68,00
1145	DEHRADUN	V	N	79	N	220202109 03 00 03	01-MAR-25	03-MAR-25	30,57,04
1146	DEHRADUN	V	N	79	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,36,10

DDO- 01016249 ***HEADMASTER HEAD MASTER GHSS SAMALTA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1147	DEHRADUN	V	N	218	N	220202109 03 00 11	01-MAR-25	07-MAR-25	24,00

DDO- 01017534 ***HEADMASTER HEAD MASTER GGHSS KOTI KANASAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1148	DEHRADUN	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,07,83
1149	DEHRADUN	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	60,52,50
1150	DEHRADUN	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,09,79
1151	DEHRADUN	V	N	225	N	220202109 03 00 03	01-MAR-25	26-MAR-25	1,70,92
1152	DEHRADUN	V	N	225	N	220202109 03 00 06	01-MAR-25	26-MAR-25	17,11
1153	DEHRADUN	V	N	225	N	220202109 03 00 01	01-MAR-25	26-MAR-25	3,22,50

DDO- 01025411 ***PRINCIPAL PRINICIPAL GHANAND GIC MUSOORI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1154	DEHRADUN	V	N	1053	N	220202109 03 00 04	01-MAR-25	25-MAR-25	3,50
1155	DEHRADUN	V	N	365	N	220202109 03 00 11	01-MAR-25	11-MAR-25	9,00
1156	DEHRADUN	V	N	460	N	220202109 03 00 11	01-MAR-25	13-MAR-25	24,00
1157	DEHRADUN	V	N	461	N	220202109 03 00 27	01-MAR-25	13-MAR-25	80,00
1158	DEHRADUN	V	N	681	N	220202109 03 00 20	01-MAR-25	18-MAR-25	50,00
1159	DEHRADUN	V	N	829	N	220202109 03 00 11	01-MAR-25	21-MAR-25	19,92
1160	DEHRADUN	V	N	833	N	220202109 03 00 11	01-MAR-25	21-MAR-25	18,00
1161	DEHRADUN	V	N	903	N	220202109 03 00 11	01-MAR-25	25-MAR-25	4,58

DDO- 01026230 ***HEADMASTER HEAD MASTER GHSS BURASKHANDA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 01026230 ***HEADMASTER HEAD MASTER GHSS BURASKHANDA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1162	DEHRADUN	V	N	1	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,36,65,00
1163	DEHRADUN	V	N	1	N	220202109 03 00 03	01-MAR-25	01-MAR-25	72,42,45
1164	DEHRADUN	V	N	1	N	220202109 03 00 06	01-MAR-25	01-MAR-25	11,09,10
1165	DEHRADUN	V	N	1077	N	220202109 03 00 27	01-MAR-25	27-MAR-25	10,00
1166	DEHRADUN	V	N	128	N	220202109 03 00 11	01-MAR-25	06-MAR-25	15,00
1167	DEHRADUN	V	N	18	N	220202109 03 00 22	01-MAR-25	01-MAR-25	21,60
1168	DEHRADUN	V	N	199	N	220202109 03 00 25	01-MAR-25	06-MAR-25	5,00,74
1169	DEHRADUN	V	N	708	N	220202109 03 00 08	01-MAR-25	18-MAR-25	3,68,00

DDO- 01034574 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE TYUNI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1170	DEHRADUN	V	N	120	N	220203103 03 00 08	01-MAR-25	05-MAR-25	13,92,91
1171	DEHRADUN	V	N	134	N	220203103 03 00 01	01-MAR-25	07-MAR-25	14,85
1172	DEHRADUN	V	N	2	N	220203103 03 00 03	01-MAR-25	01-MAR-25	41,64,74
1173	DEHRADUN	V	N	2	N	220203103 03 00 06	01-MAR-25	01-MAR-25	6,19,50
1174	DEHRADUN	V	N	2	N	220203103 03 00 01	01-MAR-25	01-MAR-25	78,58,00
1175	DEHRADUN	V	N	288	N	220203107 07 00 45	01-MAR-25	07-MAR-25	90,00
1176	DEHRADUN	V	N	821	N	220203103 03 00 25	01-MAR-25	21-MAR-25	2,02,66
1177	DEHRADUN	V	N	823	N	220203103 03 00 21	01-MAR-25	21-MAR-25	2,45,00
1178	DEHRADUN	V	N	826	N	220203103 03 00 04	01-MAR-25	21-MAR-25	39,54
1179	DEHRADUN	V	N	827	N	220203103 03 00 22	01-MAR-25	21-MAR-25	20,00
1180	DEHRADUN	V	N	851	N	220203103 03 00 43	01-MAR-25	21-MAR-25	3,00,00
1181	DEHRADUN	V	N	852	N	220203103 03 00 26	01-MAR-25	21-MAR-25	2,24,20
1182	DEHRADUN	V	N	869	N	220203103 03 00 51	01-MAR-25	21-MAR-25	1,63,40
1183	DEHRADUN	V	N	96	N	220203103 03 00 08	01-MAR-25	05-MAR-25	7,00,00

DDO- 01035361 ***PRINCIPAL PRINICIPAL GIC CHILHAD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1184	DEHRADUN	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,41,60
1185	DEHRADUN	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	94,46,00
1186	DEHRADUN	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	50,06,38
1187	DEHRADUN	V	N	565	N	220202109 03 00 27	01-MAR-25	17-MAR-25	1,00,00
1188	DEHRADUN	V	N	639	N	220202109 03 00 04	01-MAR-25	18-MAR-25	51,00
1189	DEHRADUN	V	N	736	N	220202109 03 00 11	01-MAR-25	19-MAR-25	60,00

DDO- 01035362 ***PRINCIPAL PRINICIPAL GIC HATAL DEHRADUN***

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DDO- 01035362 ***PRINCIPAL PRINICIPAL GIC HATAL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1190	DEHRADUN	V	N	1070	N	220202109 03 00 04	01-MAR-25	26-MAR-25	1,37,27
1191	DEHRADUN	V	N	265	N	220202109 03 00 04	01-MAR-25	07-MAR-25	9,00
1192	DEHRADUN	V	N	511	N	220202109 03 00 22	01-MAR-25	15-MAR-25	10,00
1193	DEHRADUN	V	N	80	N	220202109 03 00 03	01-MAR-25	03-MAR-25	25,97
1194	DEHRADUN	V	N	80	N	220202109 03 00 01	01-MAR-25	03-MAR-25	49,00
1195	DEHRADUN	V	N	80	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,51
1196	DEHRADUN	V	N	85	N	220202109 03 00 01	01-MAR-25	03-MAR-25	87,18,00
1197	DEHRADUN	V	N	85	N	220202109 03 00 03	01-MAR-25	03-MAR-25	46,20,54
1198	DEHRADUN	V	N	85	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,23,40

DDO- 01035363 ***PRINCIPAL PRINICIPAL GIC BHATD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1199	DEHRADUN	V	N	206	N	220202109 03 00 06	01-MAR-25	24-MAR-25	93,70
1200	DEHRADUN	V	N	206	N	220202109 03 00 03	01-MAR-25	24-MAR-25	8,28,92
1201	DEHRADUN	V	N	206	N	220202109 03 00 01	01-MAR-25	24-MAR-25	15,64,00
1202	DEHRADUN	V	N	226	N	220202109 03 00 22	01-MAR-25	07-MAR-25	20,00
1203	DEHRADUN	V	N	238	N	220202109 03 00 22	01-MAR-25	07-MAR-25	25,00
1204	DEHRADUN	V	N	26	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,04,08,00
1205	DEHRADUN	V	N	26	N	220202109 03 00 03	01-MAR-25	01-MAR-25	55,16,24
1206	DEHRADUN	V	N	26	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,21,30
1207	DEHRADUN	V	N	40	N	220202109 03 00 20	01-MAR-25	03-MAR-25	28,32
1208	DEHRADUN	V	N	41	N	220202109 03 00 20	01-MAR-25	03-MAR-25	1,20,00
1209	DEHRADUN	V	N	493	N	220202109 03 00 22	01-MAR-25	15-MAR-25	10,00
1210	DEHRADUN	V	N	498	N	220202109 03 00 52	01-MAR-25	15-MAR-25	7,49,66
1211	DEHRADUN	V	N	649	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
1212	DEHRADUN	V	N	841	N	220202109 03 00 52	01-MAR-25	21-MAR-25	5,82,20

DDO- 01035366 ***PRINCIPAL PRINICIPAL GIC TYUNI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1213	DEHRADUN	V	N	146	N	220202109 03 00 01	01-MAR-25	15-MAR-25	1,94,00
1214	DEHRADUN	V	N	146	N	220202109 03 00 03	01-MAR-25	15-MAR-25	81,26
1215	DEHRADUN	V	N	146	N	220202109 03 00 06	01-MAR-25	15-MAR-25	1,09,93
1216	DEHRADUN	V	N	305	N	220202109 03 00 25	01-MAR-25	07-MAR-25	5,61,14
1217	DEHRADUN	V	N	71	N	220202109 03 00 03	01-MAR-25	01-MAR-25	62,42,34
1218	DEHRADUN	V	N	71	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,17,78,00
1219	DEHRADUN	V	N	71	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,00,10

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DDO- 01036199 ***HEADMASTER HEAD MASTER GHSS KANDOI BHARAM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1220	DEHRADUN	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,78,30
1221	DEHRADUN	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	91,27,80
1222	DEHRADUN	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	48,35,19

DDO- 01036200 ***HEADMASTER HEAD MASTER GHSS KOTI BABAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1223	DEHRADUN	V	N	64	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,28,60
1224	DEHRADUN	V	N	64	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,78,62
1225	DEHRADUN	V	N	64	N	220202109 03 00 01	01-MAR-25	01-MAR-25	50,54,00

DDO- 01036202 ***HEADMASTER HEAD MASTER GHSS KERAD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1226	DEHRADUN	V	N	43	N	220202109 03 00 08	01-MAR-25	03-MAR-25	3,68,00
1227	DEHRADUN	V	N	48	N	220202109 03 00 03	01-MAR-25	01-MAR-25	46,86,26
1228	DEHRADUN	V	N	48	N	220202109 03 00 01	01-MAR-25	01-MAR-25	88,42,00
1229	DEHRADUN	V	N	48	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,93,80
1230	DEHRADUN	V	N	548	N	220202109 03 00 09	01-MAR-25	17-MAR-25	2,35,90
1231	DEHRADUN	V	N	551	N	220202109 03 00 27	01-MAR-25	17-MAR-25	3,30

DDO- 01036204 ***HEADMASTER HEAD MASTER GHSS MUNDHAUL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1232	DEHRADUN	V	N	170	N	220202109 03 00 03	01-MAR-25	19-MAR-25	4,05,45
1233	DEHRADUN	V	N	170	N	220202109 03 00 01	01-MAR-25	19-MAR-25	7,65,00
1234	DEHRADUN	V	N	170	N	220202109 03 00 06	01-MAR-25	19-MAR-25	43,30
1235	DEHRADUN	V	N	171	N	220202109 03 00 06	01-MAR-25	19-MAR-25	43,30
1236	DEHRADUN	V	N	171	N	220202109 03 00 01	01-MAR-25	19-MAR-25	7,65,00
1237	DEHRADUN	V	N	171	N	220202109 03 00 03	01-MAR-25	19-MAR-25	3,82,50
1238	DEHRADUN	V	N	175	N	220202109 03 00 06	01-MAR-25	19-MAR-25	32,12
1239	DEHRADUN	V	N	175	N	220202109 03 00 03	01-MAR-25	19-MAR-25	2,83,79
1240	DEHRADUN	V	N	175	N	220202109 03 00 01	01-MAR-25	19-MAR-25	5,67,58
1241	DEHRADUN	V	N	29	N	220202109 03 00 03	01-MAR-25	01-MAR-25	35,73,26
1242	DEHRADUN	V	N	29	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,78,50
1243	DEHRADUN	V	N	29	N	220202109 03 00 01	01-MAR-25	01-MAR-25	67,42,00

DDO- 01036207 ***HEADMASTER HEAD MASTER GHSS ANU DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 01036207 ***HEADMASTER HEAD MASTER GHSS ANU DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1244	DEHRADUN	V	N	78	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,33,40
1245	DEHRADUN	V	N	78	N	220202109 03 00 03	01-MAR-25	03-MAR-25	26,54,24
1246	DEHRADUN	V	N	78	N	220202109 03 00 01	01-MAR-25	03-MAR-25	50,08,00

DDO- 01044504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DOIWALA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1247	DEHRADUN	V	N	1022	N	220202101 04 00 40	01-MAR-25	24-MAR-25	37,60
1248	DEHRADUN	V	N	1061	N	220202001 14 00 42	01-MAR-25	25-MAR-25	1,00,00
1249	DEHRADUN	V	N	339	N	220202101 04 00 04	01-MAR-25	07-MAR-25	28,00
1250	DEHRADUN	V	N	75	N	220202101 04 00 21	01-MAR-25	04-MAR-25	1,07,50
1251	DEHRADUN	V	N	771	N	220202101 04 00 27	01-MAR-25	19-MAR-25	33,18
1252	DEHRADUN	V	N	78	N	220202109 16 00 08	01-MAR-25	04-MAR-25	3,75,00
1253	DEHRADUN	V	N	81	N	220202101 04 00 01	01-MAR-25	03-MAR-25	9,91,00
1254	DEHRADUN	V	N	81	N	220202101 04 00 03	01-MAR-25	03-MAR-25	5,25,23
1255	DEHRADUN	V	N	81	N	220202101 04 00 06	01-MAR-25	03-MAR-25	75,50
1256	DEHRADUN	V	N	849	N	220202109 16 00 08	01-MAR-25	21-MAR-25	15,00,00

DDO- 01044518 ***EDUCATION DIRECTOR DY EDUCAION OFFICER ELEMENTAR DEHARADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1257	DEHRADUN	V	N	1013	N	220201101 04 00 25	01-MAR-25	24-MAR-25	6,85,76
1258	DEHRADUN	V	N	1039	N	220201101 04 00 25	01-MAR-25	24-MAR-25	65,82
1259	DEHRADUN	V	N	1055	N	220201101 12 00 51	01-MAR-25	26-MAR-25	61,80,00
1260	DEHRADUN	V	N	1056	N	220201101 04 00 52	01-MAR-25	26-MAR-25	2,62,90,00
1261	DEHRADUN	V	N	1057	N	220201101 04 00 52	01-MAR-25	26-MAR-25	1,03,60,00
1262	DEHRADUN	V	N	1069	N	220201101 04 00 25	01-MAR-25	26-MAR-25	1,71,10
1263	DEHRADUN	V	N	1096	N	220201101 04 00 25	01-MAR-25	28-MAR-25	68,86
1264	DEHRADUN	V	N	1103	N	220201101 04 00 25	01-MAR-25	28-MAR-25	51,91
1265	DEHRADUN	V	N	1111	N	220201101 04 00 25	01-MAR-25	28-MAR-25	1,53,20
1266	DEHRADUN	V	N	141	N	220201104 05 00 06	01-MAR-25	12-MAR-25	1,62,30
1267	DEHRADUN	V	N	141	N	220201104 05 00 01	01-MAR-25	12-MAR-25	23,63,00
1268	DEHRADUN	V	N	141	N	220201104 05 00 03	01-MAR-25	12-MAR-25	12,52,39
1269	DEHRADUN	V	N	145	N	220201101 04 00 03	01-MAR-25	15-MAR-25	1,29,37,30
1270	DEHRADUN	V	N	145	N	220201101 04 00 06	01-MAR-25	15-MAR-25	19,51,50
1271	DEHRADUN	V	N	145	N	220201101 04 00 01	01-MAR-25	15-MAR-25	2,44,10,00
1272	DEHRADUN	V	N	149	N	220201101 04 00 01	01-MAR-25	17-MAR-25	29,83,89,00
1273	DEHRADUN	V	N	149	N	220201101 04 00 03	01-MAR-25	17-MAR-25	15,81,41,51
1274	DEHRADUN	V	N	149	N	220201101 04 00 06	01-MAR-25	17-MAR-25	2,08,03,95

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DDO- 01044518 ***EDUCATION DIRECTOR DY EDUCAION OFFICER ELEMENTAR DEHARADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1275	DEHRADUN	V	N	16	N	220201104 05 00 03	01-MAR-25	01-MAR-25	1,15,01
1276	DEHRADUN	V	N	16	N	220201104 05 00 01	01-MAR-25	01-MAR-25	2,17,00
1277	DEHRADUN	V	N	16	N	220201104 05 00 06	01-MAR-25	01-MAR-25	20,00
1278	DEHRADUN	V	N	180	N	220201101 04 00 06	01-MAR-25	20-MAR-25	9,81
1279	DEHRADUN	V	N	180	N	220201101 04 00 03	01-MAR-25	20-MAR-25	65,35
1280	DEHRADUN	V	N	180	N	220201101 04 00 01	01-MAR-25	20-MAR-25	1,47,96
1281	DEHRADUN	V	N	186	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,05,40
1282	DEHRADUN	V	N	186	N	220201101 04 00 01	01-MAR-25	20-MAR-25	2,38,64
1283	DEHRADUN	V	N	186	N	220201101 04 00 06	01-MAR-25	20-MAR-25	15,82
1284	DEHRADUN	V	N	188	N	220201101 04 00 03	01-MAR-25	21-MAR-25	2,22,34
1285	DEHRADUN	V	N	188	N	220201101 04 00 06	01-MAR-25	21-MAR-25	23,74
1286	DEHRADUN	V	N	188	N	220201101 04 00 01	01-MAR-25	21-MAR-25	4,22,04
1287	DEHRADUN	V	N	19	N	220201101 04 00 03	01-MAR-25	01-MAR-25	3,52,78
1288	DEHRADUN	V	N	19	N	220201101 04 00 01	01-MAR-25	01-MAR-25	5,69,00
1289	DEHRADUN	V	N	19	N	220201101 04 00 06	01-MAR-25	01-MAR-25	40,60
1290	DEHRADUN	V	N	190	N	220201101 04 00 06	01-MAR-25	21-MAR-25	11,60
1291	DEHRADUN	V	N	190	N	220201101 04 00 01	01-MAR-25	21-MAR-25	1,68,90
1292	DEHRADUN	V	N	190	N	220201101 04 00 03	01-MAR-25	21-MAR-25	89,52
1293	DEHRADUN	V	N	20	N	220201104 05 00 03	01-MAR-25	01-MAR-25	1,15,01
1294	DEHRADUN	V	N	20	N	220201104 05 00 01	01-MAR-25	01-MAR-25	2,17,00
1295	DEHRADUN	V	N	20	N	220201104 05 00 06	01-MAR-25	01-MAR-25	20,00
1296	DEHRADUN	V	N	221	N	220201101 04 00 06	01-MAR-25	26-MAR-25	3,15,00
1297	DEHRADUN	V	N	224	N	220201101 04 00 25	01-MAR-25	07-MAR-25	70,68
1298	DEHRADUN	V	N	228	N	220201101 04 00 06	01-MAR-25	26-MAR-25	42,00
1299	DEHRADUN	V	N	235	N	220201101 04 00 25	01-MAR-25	07-MAR-25	2,95,10
1300	DEHRADUN	V	N	25	N	220201101 04 00 06	01-MAR-25	01-MAR-25	40,60
1301	DEHRADUN	V	N	25	N	220201101 04 00 03	01-MAR-25	01-MAR-25	3,01,57
1302	DEHRADUN	V	N	25	N	220201101 04 00 01	01-MAR-25	01-MAR-25	5,69,00
1303	DEHRADUN	V	N	271	N	220201101 04 00 01	01-MAR-25	28-MAR-25	69,08
1304	DEHRADUN	V	N	278	N	220201102 18 00 08	01-MAR-25	07-MAR-25	2,00,00
1305	DEHRADUN	V	N	290	N	220201101 04 00 25	01-MAR-25	07-MAR-25	48,47
1306	DEHRADUN	V	N	300	N	220201101 04 00 25	01-MAR-25	07-MAR-25	1,07,19
1307	DEHRADUN	V	N	303	N	220201101 04 00 25	01-MAR-25	07-MAR-25	42,35
1308	DEHRADUN	V	N	332	N	220201101 04 00 25	01-MAR-25	07-MAR-25	1,19,72
1309	DEHRADUN	V	N	334	N	220201101 04 00 25	01-MAR-25	07-MAR-25	1,69,52
1310	DEHRADUN	V	N	349	N	220201104 05 00 04	01-MAR-25	07-MAR-25	23,60
1311	DEHRADUN	V	N	352	N	220201101 04 00 25	01-MAR-25	07-MAR-25	48,28

Voucher Details

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DDO- 01044518 ***EDUCATION DIRECTOR DY EDUCAION OFFICER ELEMENTAR DEHARADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1312	DEHRADUN	V	N	353	N	220201101 04 00 25	01-MAR-25	07-MAR-25	1,22,64
1313	DEHRADUN	V	N	386	N	220201101 04 00 25	01-MAR-25	07-MAR-25	2,53,80
1314	DEHRADUN	V	N	390	N	220201101 04 00 25	01-MAR-25	07-MAR-25	1,43,19
1315	DEHRADUN	V	N	504	N	220201101 04 00 25	01-MAR-25	15-MAR-25	27,41
1316	DEHRADUN	V	N	506	N	220201101 04 00 25	01-MAR-25	15-MAR-25	29,82
1317	DEHRADUN	V	N	507	N	220201101 04 00 25	01-MAR-25	15-MAR-25	11,33
1318	DEHRADUN	V	N	512	N	220201101 04 00 22	01-MAR-25	15-MAR-25	10,00
1319	DEHRADUN	V	N	516	N	220201101 04 00 25	01-MAR-25	15-MAR-25	2,21,00
1320	DEHRADUN	V	N	54	N	220201101 04 00 01	01-MAR-25	01-MAR-25	5,69,00
1321	DEHRADUN	V	N	54	N	220201101 04 00 06	01-MAR-25	01-MAR-25	40,60
1322	DEHRADUN	V	N	54	N	220201101 04 00 03	01-MAR-25	01-MAR-25	3,01,57
1323	DEHRADUN	V	N	65	N	220201104 05 00 01	01-MAR-25	01-MAR-25	2,17,00
1324	DEHRADUN	V	N	65	N	220201104 05 00 06	01-MAR-25	01-MAR-25	20,00
1325	DEHRADUN	V	N	65	N	220201104 05 00 03	01-MAR-25	01-MAR-25	1,15,01
1326	DEHRADUN	V	N	767	N	220201101 04 00 25	01-MAR-25	19-MAR-25	61,81
1327	DEHRADUN	V	N	820	N	220201101 04 00 52	01-MAR-25	20-MAR-25	65,00
1328	DEHRADUN	V	N	825	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,20,99
1329	DEHRADUN	V	N	831	N	220201101 04 00 25	01-MAR-25	20-MAR-25	61,10
1330	DEHRADUN	V	N	857	N	220201101 04 00 52	01-MAR-25	20-MAR-25	1,35,00
1331	DEHRADUN	V	N	861	N	220201101 04 00 52	01-MAR-25	20-MAR-25	65,00
1332	DEHRADUN	V	N	862	N	220201101 04 00 25	01-MAR-25	20-MAR-25	27,78
1333	DEHRADUN	V	N	925	N	220201101 04 00 25	01-MAR-25	25-MAR-25	1,18,62
1334	DEHRADUN	V	N	927	N	220201101 04 00 25	01-MAR-25	24-MAR-25	1,96,28
1335	DEHRADUN	V	N	933	N	220201101 04 00 25	01-MAR-25	24-MAR-25	2,16,10
1336	DEHRADUN	V	N	982	N	220201101 04 00 25	01-MAR-25	25-MAR-25	44,19
1337	DEHRADUN	V	N	984	N	220201101 04 00 25	01-MAR-25	24-MAR-25	4,40,88
1338	DEHRADUN	V	N	987	N	220201101 04 00 52	01-MAR-25	24-MAR-25	1,35,00

DDO- 01044579 ***PRINCIPAL PRINCIPAL GOVRNMENT DEGREE COLLEGE DOIWALA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1339	DEHRADUN	V	N	42	N	220203103 03 00 04	01-MAR-25	03-MAR-25	16,80
1340	DEHRADUN	V	N	47	N	220203103 03 00 25	01-MAR-25	03-MAR-25	1,25,65
1341	DEHRADUN	V	N	48	N	220203103 03 00 04	01-MAR-25	03-MAR-25	16,80
1342	DEHRADUN	V	N	523	N	220203103 03 00 25	01-MAR-25	17-MAR-25	1,18,98
1343	DEHRADUN	V	N	526	N	220203103 03 00 25	01-MAR-25	17-MAR-25	1,08,49
1344	DEHRADUN	V	N	53	N	220203103 03 00 08	01-MAR-25	03-MAR-25	49,38,35
1345	DEHRADUN	V	N	553	N	220203103 03 00 04	01-MAR-25	17-MAR-25	28,36

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DDO- 01044579 ***PRINCIPAL PRINCIPAL GOVRNMENT DEGREE COLLEGE DOIWALA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1346	DEHRADUN	V	N	554	N	220203103 03 00 22	01-MAR-25	17-MAR-25	3,65
1347	DEHRADUN	V	N	556	N	220203103 03 00 25	01-MAR-25	17-MAR-25	4,02,36
1348	DEHRADUN	V	N	557	N	220203103 03 00 25	01-MAR-25	17-MAR-25	3,17,93
1349	DEHRADUN	V	N	563	N	220203103 03 00 25	01-MAR-25	17-MAR-25	4,87,21
1350	DEHRADUN	V	N	57	N	220203103 03 00 08	01-MAR-25	03-MAR-25	6,75,00
1351	DEHRADUN	V	N	571	N	220203103 03 00 25	01-MAR-25	17-MAR-25	1,08,15
1352	DEHRADUN	V	N	577	N	220203103 03 00 25	01-MAR-25	17-MAR-25	3,30,27
1353	DEHRADUN	V	N	578	N	220203103 03 00 25	01-MAR-25	17-MAR-25	3,71,77
1354	DEHRADUN	V	N	58	N	220203103 03 00 04	01-MAR-25	03-MAR-25	16,80
1355	DEHRADUN	V	N	584	N	220203103 03 00 25	01-MAR-25	17-MAR-25	1,81,90
1356	DEHRADUN	V	N	59	N	220203103 03 00 25	01-MAR-25	03-MAR-25	3,59,07
1357	DEHRADUN	V	N	732	N	220203103 03 00 25	01-MAR-25	18-MAR-25	1,18,94
1358	DEHRADUN	V	N	738	N	220203103 03 00 25	01-MAR-25	19-MAR-25	1,28,20
1359	DEHRADUN	V	N	739	N	220203103 03 00 27	01-MAR-25	19-MAR-25	2,27,72
1360	DEHRADUN	V	N	838	N	220203103 17 00 42	01-MAR-25	21-MAR-25	4,66,10
1361	DEHRADUN	V	N	848	N	220203103 17 00 42	01-MAR-25	21-MAR-25	33,63
1362	DEHRADUN	V	N	855	N	220203103 17 00 42	01-MAR-25	20-MAR-25	59,00

DDO- 01045025 ***PRINCIPAL PRINCIPAL GGIC SUNARGAON DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1363	DEHRADUN	V	N	115	N	220202109 03 00 01	01-MAR-25	06-MAR-25	35,60
1364	DEHRADUN	V	N	115	N	220202109 03 00 06	01-MAR-25	06-MAR-25	12,00
1365	DEHRADUN	V	N	115	N	220202109 03 00 03	01-MAR-25	06-MAR-25	18,87

DDO- 01045026 ***PRINCIPAL PRINCIPAL GGIC RANIPOKHARI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1366	DEHRADUN	V	N	1068	N	220202109 03 00 04	01-MAR-25	26-MAR-25	15,80
1367	DEHRADUN	V	N	110	N	220202109 03 00 01	01-MAR-25	06-MAR-25	2,26,57
1368	DEHRADUN	V	N	110	N	220202109 03 00 06	01-MAR-25	06-MAR-25	15,56
1369	DEHRADUN	V	N	110	N	220202109 03 00 03	01-MAR-25	06-MAR-25	1,12,68
1370	DEHRADUN	V	N	12	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,55,61,05
1371	DEHRADUN	V	N	12	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,24,70
1372	DEHRADUN	V	N	12	N	220202109 03 00 03	01-MAR-25	01-MAR-25	82,65,58
1373	DEHRADUN	V	N	292	N	220202109 03 00 03	01-MAR-25	29-MAR-25	2,02,76
1374	DEHRADUN	V	N	292	N	220202109 03 00 06	01-MAR-25	29-MAR-25	23,40
1375	DEHRADUN	V	N	292	N	220202109 03 00 01	01-MAR-25	29-MAR-25	3,82,57
1376	DEHRADUN	V	N	293	N	220202109 03 00 03	01-MAR-25	29-MAR-25	2,39,49

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DDO- 01045026 ***PRINCIPAL PRINCIPAL GGIC RANIPOKHARI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1377	DEHRADUN	V	N	293	N	220202109 03 00 06	01-MAR-25	29-MAR-25	27,64
1378	DEHRADUN	V	N	293	N	220202109 03 00 01	01-MAR-25	29-MAR-25	4,51,87
1379	DEHRADUN	V	N	363	N	220202109 03 00 22	01-MAR-25	07-MAR-25	28,61
1380	DEHRADUN	V	N	604	N	220202109 03 00 22	01-MAR-25	18-MAR-25	75,90
1381	DEHRADUN	V	N	760	N	220202109 03 00 22	01-MAR-25	19-MAR-25	23,00
1382	DEHRADUN	V	N	835	N	220202109 03 00 22	01-MAR-25	21-MAR-25	13,12

DDO- 01045368 ***PRINCIPAL PRINCIPAL GIC RISHIKESH IDPL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1383	DEHRADUN	V	N	1065	N	220202109 03 00 20	01-MAR-25	26-MAR-25	21,30
1384	DEHRADUN	V	N	144	N	220202109 03 00 03	01-MAR-25	12-MAR-25	30,32
1385	DEHRADUN	V	N	144	N	220202109 03 00 01	01-MAR-25	12-MAR-25	4,77,61
1386	DEHRADUN	V	N	144	N	220202109 03 00 06	01-MAR-25	12-MAR-25	3,15,97
1387	DEHRADUN	V	N	747	N	220202109 03 00 04	01-MAR-25	19-MAR-25	12,20
1388	DEHRADUN	V	N	754	N	220202109 03 00 04	01-MAR-25	19-MAR-25	12,20
1389	DEHRADUN	V	N	756	N	220202109 03 00 04	01-MAR-25	19-MAR-25	5,70
1390	DEHRADUN	V	N	761	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,18,47

DDO- 01045369 ***PRINCIPAL PRINCIPAL GIC BHANIYAWALA THDC RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1391	DEHRADUN	V	N	513	N	220202109 03 00 04	01-MAR-25	15-MAR-25	5,20

DDO- 01045370 ***PRINCIPAL PRINCIPAL GIC ITHARANA RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1392	DEHRADUN	V	N	183	N	220202109 03 00 01	01-MAR-25	20-MAR-25	2,52,00
1393	DEHRADUN	V	N	183	N	220202109 03 00 03	01-MAR-25	20-MAR-25	1,33,56
1394	DEHRADUN	V	N	183	N	220202109 03 00 06	01-MAR-25	20-MAR-25	20,00
1395	DEHRADUN	V	N	45	N	220202109 03 00 03	01-MAR-25	01-MAR-25	85,16,04
1396	DEHRADUN	V	N	45	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,60,68,00
1397	DEHRADUN	V	N	45	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,42,20
1398	DEHRADUN	V	N	552	N	220202109 03 00 25	01-MAR-25	17-MAR-25	1,23,65

DDO- 01045371 ***PRINCIPAL PRINCIPAL GIC BADOWALA JAULI RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1399	DEHRADUN	V	N	1023	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
1400	DEHRADUN	V	N	1058	N	220202109 03 00 11	01-MAR-25	26-MAR-25	48,00

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DDO- 01045371 ***PRINCIPAL PRINCIPAL GIC BADOWALA JAULI RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1401	DEHRADUN	V	N	1064	N	220202109 03 00 11	01-MAR-25	26-MAR-25	15,00
1402	DEHRADUN	V	N	1067	N	220202109 03 00 04	01-MAR-25	26-MAR-25	56,80
1403	DEHRADUN	V	N	113	N	220202109 03 00 06	01-MAR-25	06-MAR-25	10,82,80
1404	DEHRADUN	V	N	113	N	220202109 03 00 01	01-MAR-25	06-MAR-25	1,76,96,40
1405	DEHRADUN	V	N	113	N	220202109 03 00 03	01-MAR-25	06-MAR-25	93,76,23
1406	DEHRADUN	V	N	741	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,75,00
1407	DEHRADUN	V	N	764	N	220202109 03 00 20	01-MAR-25	19-MAR-25	8,55

DDO- 01045372 ***PRINCIPAL PRINCIPAL GIC BULLAWALA RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1408	DEHRADUN	V	N	105	N	220202109 03 00 01	01-MAR-25	05-MAR-25	4,13,00
1409	DEHRADUN	V	N	105	N	220202109 03 00 03	01-MAR-25	05-MAR-25	2,18,89
1410	DEHRADUN	V	N	105	N	220202109 03 00 06	01-MAR-25	05-MAR-25	37,10
1411	DEHRADUN	V	N	1170	N	220202109 03 00 04	01-MAR-25	30-MAR-25	85,00
1412	DEHRADUN	V	N	176	N	220202109 03 00 03	01-MAR-25	19-MAR-25	2,66,45
1413	DEHRADUN	V	N	176	N	220202109 03 00 06	01-MAR-25	19-MAR-25	47,17
1414	DEHRADUN	V	N	176	N	220202109 03 00 01	01-MAR-25	19-MAR-25	5,32,90
1415	DEHRADUN	V	N	202	N	220202109 03 00 06	01-MAR-25	24-MAR-25	3,56,13
1416	DEHRADUN	V	N	202	N	220202109 03 00 01	01-MAR-25	24-MAR-25	42,10,10
1417	DEHRADUN	V	N	202	N	220202109 03 00 03	01-MAR-25	24-MAR-25	22,22,56
1418	DEHRADUN	V	N	605	N	220202109 03 00 20	01-MAR-25	18-MAR-25	1,50,00
1419	DEHRADUN	V	N	745	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,75,00
1420	DEHRADUN	V	N	843	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
1421	DEHRADUN	V	N	932	N	220202109 03 00 11	01-MAR-25	24-MAR-25	1,11,00

DDO- 01045374 ***PRINCIPAL GIC MIYAWALA DDN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1422	DEHRADUN	V	N	1085	N	220202109 03 00 04	01-MAR-25	27-MAR-25	14,30
1423	DEHRADUN	V	N	327	N	220202109 03 00 25	01-MAR-25	11-MAR-25	19,54
1424	DEHRADUN	V	N	51	N	220202109 03 00 25	01-MAR-25	03-MAR-25	1,99,78
1425	DEHRADUN	V	N	86	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,00,42,80
1426	DEHRADUN	V	N	86	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,29,90
1427	DEHRADUN	V	N	86	N	220202109 03 00 03	01-MAR-25	03-MAR-25	53,20,14

DDO- 01045375 ***PRINCIPAL PRINCIPAL GIC MAJRIGRANT RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 01045375 ***PRINCIPAL PRINCIPAL GIC MAJRIGRANT RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1428	DEHRADUN	V	N	102	N	220202109 03 00 25	01-MAR-25	05-MAR-25	14,67
1429	DEHRADUN	V	N	108	N	220202109 03 00 04	01-MAR-25	05-MAR-25	33,90
1430	DEHRADUN	V	N	277	N	220202109 03 00 25	01-MAR-25	11-MAR-25	4,66
1431	DEHRADUN	V	N	518	N	220202109 03 00 11	01-MAR-25	15-MAR-25	39,00
1432	DEHRADUN	V	N	880	N	220202109 03 00 25	01-MAR-25	21-MAR-25	11,84

DDO- 01045376 ***PRINCIPAL PRINCIPAL GIC RAIWALA RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1433	DEHRADUN	V	N	17	N	220202109 03 00 06	01-MAR-25	01-MAR-25	11,06,40
1434	DEHRADUN	V	N	17	N	220202109 03 00 03	01-MAR-25	01-MAR-25	95,49,01
1435	DEHRADUN	V	N	17	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,80,21,80
1436	DEHRADUN	V	N	860	N	220202109 03 00 11	01-MAR-25	21-MAR-25	15,00
1437	DEHRADUN	V	N	929	N	220202109 03 00 11	01-MAR-25	24-MAR-25	96,00

DDO- 01045377 ***PRINCIPAL PRINCIPAL GIC RANIPOKHARI RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1438	DEHRADUN	V	N	90	N	220202109 03 00 03	01-MAR-25	04-MAR-25	83,35,84
1439	DEHRADUN	V	N	90	N	220202109 03 00 06	01-MAR-25	04-MAR-25	10,25,90
1440	DEHRADUN	V	N	90	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,57,33,40

DDO- 01045380 ***PRINCIPAL PRINCIPAL GIC KHADRIKHARAKMAF RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1441	DEHRADUN	V	N	148	N	220202109 03 00 11	01-MAR-25	06-MAR-25	39,00
1442	DEHRADUN	V	N	680	N	220202109 03 00 04	01-MAR-25	18-MAR-25	25,90
1443	DEHRADUN	V	N	699	N	220202109 03 00 04	01-MAR-25	18-MAR-25	21,90
1444	DEHRADUN	V	N	86	N	220202109 03 00 27	01-MAR-25	05-MAR-25	10,00

DDO- 01045381 ***PRINCIPAL PRINCIPAL GIC RITA GARHISHYAMPUR RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1445	DEHRADUN	V	N	5	N	220202109 03 00 01	01-MAR-25	01-MAR-25	2,17,00
1446	DEHRADUN	V	N	5	N	220202109 03 00 06	01-MAR-25	01-MAR-25	24,00
1447	DEHRADUN	V	N	5	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,15,01
1448	DEHRADUN	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,15,01
1449	DEHRADUN	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	24,00
1450	DEHRADUN	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	2,17,00
1451	DEHRADUN	V	N	755	N	220202109 03 00 04	01-MAR-25	19-MAR-25	16,80

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DDO- 01045381 ***PRINCIPAL PRINCIPAL GIC RITA GARHISHYAMPUR RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1452	DEHRADUN	V	N	758	N	220202109 03 00 22	01-MAR-25	19-MAR-25	25,00
1453	DEHRADUN	V	N	876	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,00
1454	DEHRADUN	V	N	911	N	220202109 03 00 11	01-MAR-25	24-MAR-25	39,00
1455	DEHRADUN	V	N	941	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00

DDO- 01046210 ***HEADMASTER HEAD MASTER GHSS BADKOT RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1456	DEHRADUN	V	N	769	N	220202109 03 00 04	01-MAR-25	19-MAR-25	5,52

DDO- 01046213 ***HEADMASTER HEAD MASTER GHSS PASHULOK RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1457	DEHRADUN	V	N	102	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,93,10
1458	DEHRADUN	V	N	102	N	220202109 03 00 01	01-MAR-25	04-MAR-25	68,68,00
1459	DEHRADUN	V	N	102	N	220202109 03 00 03	01-MAR-25	04-MAR-25	36,40,04
1460	DEHRADUN	V	N	1059	N	220202109 03 00 11	01-MAR-25	26-MAR-25	15,00
1461	DEHRADUN	V	N	509	N	220202109 03 00 04	01-MAR-25	15-MAR-25	19,10
1462	DEHRADUN	V	N	759	N	220202109 03 00 25	01-MAR-25	19-MAR-25	1,49,76

DDO- 01046214 ***GENERAL MANAGER HEAD MASTER GHSS GHAMANDPUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1463	DEHRADUN	V	N	406	N	220202109 03 00 08	01-MAR-25	12-MAR-25	1,84,00
1464	DEHRADUN	V	N	444	N	220202109 03 00 04	01-MAR-25	12-MAR-25	36,40

DDO- 01046214 ***GRANT MAJOR HEAD MISMATCH HEAD MASTER GHSS GHAMANDPUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1465	DEHRADUN	V	N	406	N	220202109 03 00 08	01-MAR-25	12-MAR-25	3,68,00
1466	DEHRADUN	V	N	444	N	220202109 03 00 04	01-MAR-25	12-MAR-25	72,80

DDO- 01046216 ***HEADMASTER HEAD MASTER GHSS KHAIRI MARKHAMGRNT RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1467	DEHRADUN	V	N	37	N	220202109 03 00 11	01-MAR-25	03-MAR-25	15,00
1468	DEHRADUN	V	N	46	N	220202109 03 00 04	01-MAR-25	03-MAR-25	20,10
1469	DEHRADUN	V	N	495	N	220202109 03 00 04	01-MAR-25	15-MAR-25	26,50
1470	DEHRADUN	V	N	50	N	220202109 03 00 22	01-MAR-25	03-MAR-25	23,50

DDO- 01047535 ***HEADMASTER HEAD MASTER GGHSS CHAKJOGIWALA RISHIKESH DEHRADUN***

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DDO- 01047535 ***HEADMASTER HEAD MASTER GGHSS CHAKJOGIWALA RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1471	DEHRADUN	V	N	77	N	220202109 03 00 06	01-MAR-25	03-MAR-25	57,51
1472	DEHRADUN	V	N	77	N	220202109 03 00 01	01-MAR-25	03-MAR-25	3,97,39
1473	DEHRADUN	V	N	77	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,52,65

DDO- 01047537 ***PRINCIPAL PRINCIPAL GGIC RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1474	DEHRADUN	V	N	139	N	220202109 03 00 03	01-MAR-25	12-MAR-25	2,05,11
1475	DEHRADUN	V	N	139	N	220202109 03 00 06	01-MAR-25	12-MAR-25	39,70
1476	DEHRADUN	V	N	139	N	220202109 03 00 01	01-MAR-25	12-MAR-25	3,87,00
1477	DEHRADUN	V	N	142	N	220202109 03 00 06	01-MAR-25	12-MAR-25	29,46
1478	DEHRADUN	V	N	142	N	220202109 03 00 03	01-MAR-25	12-MAR-25	1,52,18
1479	DEHRADUN	V	N	142	N	220202109 03 00 01	01-MAR-25	12-MAR-25	2,87,13
1480	DEHRADUN	V	N	422	N	220202109 03 00 25	01-MAR-25	12-MAR-25	1,74,57
1481	DEHRADUN	V	N	744	N	220202109 03 00 04	01-MAR-25	19-MAR-25	85,00
1482	DEHRADUN	V	N	83	N	220202109 03 00 06	01-MAR-25	03-MAR-25	54,60
1483	DEHRADUN	V	N	83	N	220202109 03 00 03	01-MAR-25	03-MAR-25	35,04
1484	DEHRADUN	V	N	83	N	220202109 03 00 01	01-MAR-25	03-MAR-25	72,00

DDO- 01054504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1485	DEHRADUN	V	N	1021	N	220202101 04 00 40	01-MAR-25	24-MAR-25	2,00,00
1486	DEHRADUN	V	N	345	N	220202101 04 00 22	01-MAR-25	11-MAR-25	11,70
1487	DEHRADUN	V	N	374	N	220202101 04 00 20	01-MAR-25	11-MAR-25	41,30
1488	DEHRADUN	V	N	375	N	220202101 04 00 42	01-MAR-25	11-MAR-25	20,00
1489	DEHRADUN	V	N	378	N	220202101 04 00 20	01-MAR-25	11-MAR-25	1,58,70
1490	DEHRADUN	V	N	435	N	220202101 04 00 11	01-MAR-25	12-MAR-25	1,00,00
1491	DEHRADUN	V	N	464	N	220202101 04 00 04	01-MAR-25	13-MAR-25	6,60
1492	DEHRADUN	V	N	47	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,62,90
1493	DEHRADUN	V	N	47	N	220202101 04 00 03	01-MAR-25	01-MAR-25	17,80,80
1494	DEHRADUN	V	N	47	N	220202101 04 00 01	01-MAR-25	01-MAR-25	33,60,00
1495	DEHRADUN	V	N	522	N	220202101 04 00 27	01-MAR-25	17-MAR-25	98,00
1496	DEHRADUN	V	N	596	N	220202101 04 00 22	01-MAR-25	17-MAR-25	5,00
1497	DEHRADUN	V	N	622	N	220202109 16 00 08	01-MAR-25	18-MAR-25	23,05,88
1498	DEHRADUN	V	N	693	N	220202101 04 00 22	01-MAR-25	18-MAR-25	36,70
1499	DEHRADUN	V	N	719	N	220202001 14 00 42	01-MAR-25	18-MAR-25	1,00,00
1500	DEHRADUN	V	N	915	N	220202101 04 00 21	01-MAR-25	24-MAR-25	1,00,00

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DDO- 01054505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER SAHASPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1501	DEHRADUN	V	N	141	N	220202109 16 00 08	01-MAR-25	06-MAR-25	7,50,00
1502	DEHRADUN	V	N	146	N	220202109 03 00 08	01-MAR-25	06-MAR-25	1,84,00
1503	DEHRADUN	V	N	63	N	220202101 04 00 03	01-MAR-25	01-MAR-25	14,55,38
1504	DEHRADUN	V	N	63	N	220202101 04 00 01	01-MAR-25	01-MAR-25	27,46,00
1505	DEHRADUN	V	N	63	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,39,80

DDO- 01054506 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1506	DEHRADUN	V	N	1	N	220202101 04 00 22	01-MAR-25	01-MAR-25	50,00
1507	DEHRADUN	V	N	1019	N	220202101 04 00 25	01-MAR-25	24-MAR-25	68,93
1508	DEHRADUN	V	N	12	N	220202101 04 00 22	01-MAR-25	01-MAR-25	81,62
1509	DEHRADUN	V	N	213	N	220202109 16 00 08	01-MAR-25	06-MAR-25	19,73,21
1510	DEHRADUN	V	N	29	N	220202101 04 00 27	01-MAR-25	01-MAR-25	2,00,00
1511	DEHRADUN	V	N	30	N	220202101 04 00 25	01-MAR-25	01-MAR-25	40,24
1512	DEHRADUN	V	N	31	N	220202101 04 00 25	01-MAR-25	01-MAR-25	1,22,12
1513	DEHRADUN	V	N	33	N	220202101 04 00 21	01-MAR-25	01-MAR-25	2,48,24
1514	DEHRADUN	V	N	40	N	220202101 04 00 01	01-MAR-25	01-MAR-25	17,59,00
1515	DEHRADUN	V	N	40	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,29,50
1516	DEHRADUN	V	N	40	N	220202101 04 00 03	01-MAR-25	01-MAR-25	9,32,27
1517	DEHRADUN	V	N	499	N	220202101 04 00 04	01-MAR-25	15-MAR-25	21,51
1518	DEHRADUN	V	N	503	N	220202101 04 00 04	01-MAR-25	15-MAR-25	2,78,49
1519	DEHRADUN	V	N	527	N	220202101 04 00 11	01-MAR-25	17-MAR-25	1,00,00
1520	DEHRADUN	V	N	549	N	220202101 04 00 21	01-MAR-25	17-MAR-25	81,76
1521	DEHRADUN	V	N	56	N	220202101 04 00 40	01-MAR-25	03-MAR-25	2,00,00
1522	DEHRADUN	V	N	66	N	220202101 04 00 20	01-MAR-25	04-MAR-25	1,20,00
1523	DEHRADUN	V	N	737	N	220202101 04 00 21	01-MAR-25	19-MAR-25	1,70,00
1524	DEHRADUN	V	N	740	N	220202101 04 00 42	01-MAR-25	19-MAR-25	20,00
1525	DEHRADUN	V	N	77	N	220202101 04 00 04	01-MAR-25	04-MAR-25	12,19
1526	DEHRADUN	V	N	972	N	220202101 04 00 25	01-MAR-25	25-MAR-25	1,13,14

DDO- 01054517 ***DISTRICT EDUCATIONAL OFFICER ELEMENTRY EDUCATION VIKASNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1527	DEHRADUN	V	N	100	N	220201101 04 00 04	01-MAR-25	05-MAR-25	56,70
1528	DEHRADUN	V	N	195	N	220201101 04 00 06	01-MAR-25	24-MAR-25	43,30
1529	DEHRADUN	V	N	195	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,93,79
1530	DEHRADUN	V	N	195	N	220201101 04 00 01	01-MAR-25	24-MAR-25	7,43,00
1531	DEHRADUN	V	N	203	N	220201101 04 00 06	01-MAR-25	24-MAR-25	43,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1532	DEHRADUN	V	N	203	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,93,79
1533	DEHRADUN	V	N	203	N	220201101 04 00 01	01-MAR-25	24-MAR-25	7,43,00
1534	DEHRADUN	V	N	204	N	220201101 04 00 01	01-MAR-25	24-MAR-25	7,43,00
1535	DEHRADUN	V	N	204	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,93,79
1536	DEHRADUN	V	N	204	N	220201101 04 00 06	01-MAR-25	24-MAR-25	43,30
1537	DEHRADUN	V	N	207	N	220201101 04 00 06	01-MAR-25	24-MAR-25	43,30
1538	DEHRADUN	V	N	207	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,93,79
1539	DEHRADUN	V	N	207	N	220201101 04 00 01	01-MAR-25	24-MAR-25	7,43,00
1540	DEHRADUN	V	N	212	N	220201101 04 00 06	01-MAR-25	24-MAR-25	43,30
1541	DEHRADUN	V	N	212	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,93,79
1542	DEHRADUN	V	N	212	N	220201101 04 00 01	01-MAR-25	24-MAR-25	7,43,00
1543	DEHRADUN	V	N	213	N	220201101 04 00 01	01-MAR-25	24-MAR-25	7,43,00
1544	DEHRADUN	V	N	213	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,93,79
1545	DEHRADUN	V	N	213	N	220201101 04 00 06	01-MAR-25	24-MAR-25	43,30
1546	DEHRADUN	V	N	218	N	220201101 04 00 01	01-MAR-25	24-MAR-25	69,08
1547	DEHRADUN	V	N	244	N	220201101 04 00 22	01-MAR-25	07-MAR-25	1,60,00
1548	DEHRADUN	V	N	253	N	220201101 04 00 01	01-MAR-25	28-MAR-25	1,63,93
1549	DEHRADUN	V	N	253	N	220201101 04 00 03	01-MAR-25	28-MAR-25	86,88
1550	DEHRADUN	V	N	253	N	220201101 04 00 06	01-MAR-25	28-MAR-25	9,28
1551	DEHRADUN	V	N	262	N	220201101 04 00 03	01-MAR-25	28-MAR-25	4,05,45
1552	DEHRADUN	V	N	262	N	220201101 04 00 06	01-MAR-25	28-MAR-25	43,30
1553	DEHRADUN	V	N	262	N	220201101 04 00 01	01-MAR-25	28-MAR-25	7,65,00
1554	DEHRADUN	V	N	291	N	220201101 04 00 22	01-MAR-25	07-MAR-25	25,00
1555	DEHRADUN	V	N	3	N	220201101 04 00 20	01-MAR-25	01-MAR-25	15,00
1556	DEHRADUN	V	N	306	N	220201101 04 00 42	01-MAR-25	11-MAR-25	1,60,00
1557	DEHRADUN	V	N	310	N	220201101 04 00 04	01-MAR-25	07-MAR-25	21,10
1558	DEHRADUN	V	N	463	N	220201102 18 00 08	01-MAR-25	13-MAR-25	16,00,00
1559	DEHRADUN	V	N	623	N	220201101 04 00 25	01-MAR-25	18-MAR-25	28,25,00
1560	DEHRADUN	V	N	630	N	220201101 04 00 20	01-MAR-25	18-MAR-25	1,85,00
1561	DEHRADUN	V	N	655	N	220201104 05 00 22	01-MAR-25	18-MAR-25	11,72
1562	DEHRADUN	V	N	698	N	220201101 04 00 22	01-MAR-25	18-MAR-25	40,00
1563	DEHRADUN	V	N	710	N	220201101 04 00 22	01-MAR-25	18-MAR-25	13,92
1564	DEHRADUN	V	N	79	N	220201101 04 00 22	01-MAR-25	04-MAR-25	1,27,44
1565	DEHRADUN	V	N	8	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,99,10
1566	DEHRADUN	V	N	8	N	220201104 05 00 03	01-MAR-25	01-MAR-25	13,22,88
1567	DEHRADUN	V	N	8	N	220201104 05 00 01	01-MAR-25	01-MAR-25	24,96,00
1568	DEHRADUN	V	N	846	N	220201101 04 00 25	01-MAR-25	21-MAR-25	14,43,46

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1569	DEHRADUN	V	N	873	N	220201101 04 00 25	01-MAR-25	21-MAR-25	4,50,80
1570	DEHRADUN	V	N	874	N	220201101 04 00 25	01-MAR-25	21-MAR-25	7,41,22
1571	DEHRADUN	V	N	95	N	220201101 04 00 06	01-MAR-25	04-MAR-25	1,53,06,27
1572	DEHRADUN	V	N	95	N	220201101 04 00 01	01-MAR-25	04-MAR-25	24,00,19,84
1573	DEHRADUN	V	N	95	N	220201101 04 00 03	01-MAR-25	04-MAR-25	12,83,92,29

DDO- 01054518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1574	DEHRADUN	V	N	137	N	220201101 04 00 01	01-MAR-25	12-MAR-25	1,12,52
1575	DEHRADUN	V	N	137	N	220201101 04 00 06	01-MAR-25	12-MAR-25	8,43
1576	DEHRADUN	V	N	137	N	220201101 04 00 03	01-MAR-25	12-MAR-25	59,63
1577	DEHRADUN	V	N	140	N	220201101 04 00 06	01-MAR-25	12-MAR-25	80,58
1578	DEHRADUN	V	N	140	N	220201101 04 00 01	01-MAR-25	12-MAR-25	1,45,80
1579	DEHRADUN	V	N	140	N	220201101 04 00 03	01-MAR-25	12-MAR-25	73,58
1580	DEHRADUN	V	N	157	N	220201101 04 00 01	01-MAR-25	17-MAR-25	69,08
1581	DEHRADUN	V	N	162	N	220201101 04 00 06	01-MAR-25	18-MAR-25	16,35
1582	DEHRADUN	V	N	162	N	220201101 04 00 01	01-MAR-25	18-MAR-25	2,18,00
1583	DEHRADUN	V	N	162	N	220201101 04 00 03	01-MAR-25	18-MAR-25	1,15,54
1584	DEHRADUN	V	N	215	N	220201104 05 00 51	01-MAR-25	07-MAR-25	50,00,00
1585	DEHRADUN	V	N	22	N	220201101 04 00 03	01-MAR-25	01-MAR-25	7,25,07,31
1586	DEHRADUN	V	N	22	N	220201101 04 00 06	01-MAR-25	01-MAR-25	98,72,54
1587	DEHRADUN	V	N	22	N	220201101 04 00 01	01-MAR-25	01-MAR-25	13,63,35,63
1588	DEHRADUN	V	N	255	N	220201101 04 00 06	01-MAR-25	28-MAR-25	1,45
1589	DEHRADUN	V	N	255	N	220201101 04 00 01	01-MAR-25	28-MAR-25	18,04
1590	DEHRADUN	V	N	255	N	220201101 04 00 03	01-MAR-25	28-MAR-25	9,56
1591	DEHRADUN	V	N	264	N	220201101 04 00 06	01-MAR-25	28-MAR-25	1,17
1592	DEHRADUN	V	N	264	N	220201101 04 00 01	01-MAR-25	28-MAR-25	14,68
1593	DEHRADUN	V	N	264	N	220201101 04 00 03	01-MAR-25	28-MAR-25	7,78
1594	DEHRADUN	V	N	28	N	220201101 04 00 22	01-MAR-25	01-MAR-25	18,33
1595	DEHRADUN	V	N	291	N	220201101 04 00 03	01-MAR-25	29-MAR-25	9,56
1596	DEHRADUN	V	N	291	N	220201101 04 00 06	01-MAR-25	29-MAR-25	1,45
1597	DEHRADUN	V	N	291	N	220201101 04 00 01	01-MAR-25	29-MAR-25	18,04
1598	DEHRADUN	V	N	294	N	220201101 04 00 03	01-MAR-25	30-MAR-25	2,37,97
1599	DEHRADUN	V	N	294	N	220201101 04 00 06	01-MAR-25	30-MAR-25	32,70
1600	DEHRADUN	V	N	294	N	220201101 04 00 01	01-MAR-25	30-MAR-25	4,49,00
1601	DEHRADUN	V	N	313	N	220201101 04 00 03	01-MAR-25	30-MAR-25	2,37,97
1602	DEHRADUN	V	N	313	N	220201101 04 00 06	01-MAR-25	30-MAR-25	32,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1603	DEHRADUN	V	N	313	N	220201101 04 00 01	01-MAR-25	30-MAR-25	4,49,00
1604	DEHRADUN	V	N	315	N	220201101 04 00 06	01-MAR-25	30-MAR-25	32,70
1605	DEHRADUN	V	N	315	N	220201101 04 00 03	01-MAR-25	30-MAR-25	2,37,97
1606	DEHRADUN	V	N	315	N	220201101 04 00 01	01-MAR-25	30-MAR-25	4,49,00
1607	DEHRADUN	V	N	317	N	220201101 04 00 06	01-MAR-25	30-MAR-25	32,70
1608	DEHRADUN	V	N	317	N	220201101 04 00 03	01-MAR-25	30-MAR-25	2,51,44
1609	DEHRADUN	V	N	317	N	220201101 04 00 01	01-MAR-25	30-MAR-25	4,49,00
1610	DEHRADUN	V	N	32	N	220201104 05 00 21	01-MAR-25	01-MAR-25	5,00,00
1611	DEHRADUN	V	N	320	N	220201101 04 00 03	01-MAR-25	30-MAR-25	2,37,97
1612	DEHRADUN	V	N	320	N	220201101 04 00 01	01-MAR-25	30-MAR-25	4,49,00
1613	DEHRADUN	V	N	320	N	220201101 04 00 06	01-MAR-25	30-MAR-25	32,70
1614	DEHRADUN	V	N	34	N	220201104 05 00 26	01-MAR-25	01-MAR-25	4,65,00
1615	DEHRADUN	V	N	35	N	220201101 04 00 42	01-MAR-25	03-MAR-25	2,00,00
1616	DEHRADUN	V	N	39	N	220201104 05 00 04	01-MAR-25	03-MAR-25	17,90
1617	DEHRADUN	V	N	49	N	220201101 08 00 20	01-MAR-25	03-MAR-25	1,06,00
1618	DEHRADUN	V	N	517	N	220201104 05 00 25	01-MAR-25	15-MAR-25	25,40
1619	DEHRADUN	V	N	52	N	220201104 05 00 04	01-MAR-25	03-MAR-25	6,10
1620	DEHRADUN	V	N	58	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,21,90
1621	DEHRADUN	V	N	58	N	220201104 05 00 03	01-MAR-25	01-MAR-25	7,99,77
1622	DEHRADUN	V	N	58	N	220201104 05 00 01	01-MAR-25	01-MAR-25	15,09,00
1623	DEHRADUN	V	N	60	N	220201101 08 00 20	01-MAR-25	03-MAR-25	1,56,00
1624	DEHRADUN	V	N	62	N	220201101 08 00 42	01-MAR-25	03-MAR-25	1,31,00
1625	DEHRADUN	V	N	69	N	220201102 18 00 08	01-MAR-25	04-MAR-25	2,00,00
1626	DEHRADUN	V	N	752	N	220201104 05 00 25	01-MAR-25	19-MAR-25	1,68,00
1627	DEHRADUN	V	N	81	N	220201104 05 00 22	01-MAR-25	04-MAR-25	1,78,40

DDO- 01054519 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY EDUCATION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1628	DEHRADUN	V	N	1062	N	220201101 04 00 25	01-MAR-25	26-MAR-25	1,00,18
1629	DEHRADUN	V	N	1091	N	220201101 04 00 25	01-MAR-25	27-MAR-25	1,74,77
1630	DEHRADUN	V	N	13	N	220201101 04 00 01	01-MAR-25	01-MAR-25	2,32,43,00
1631	DEHRADUN	V	N	13	N	220201101 04 00 03	01-MAR-25	01-MAR-25	1,23,18,79
1632	DEHRADUN	V	N	13	N	220201101 04 00 06	01-MAR-25	01-MAR-25	20,94,00
1633	DEHRADUN	V	N	151	N	220201101 04 00 01	01-MAR-25	17-MAR-25	7,88,00
1634	DEHRADUN	V	N	151	N	220201101 04 00 03	01-MAR-25	17-MAR-25	3,94,00
1635	DEHRADUN	V	N	151	N	220201101 04 00 06	01-MAR-25	17-MAR-25	45,20
1636	DEHRADUN	V	N	153	N	220201101 04 00 01	01-MAR-25	17-MAR-25	7,65,00

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DDO- 01054519 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY EDUCATION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1637	DEHRADUN	V	N	153	N	220201101 04 00 03	01-MAR-25	17-MAR-25	3,82,50
1638	DEHRADUN	V	N	153	N	220201101 04 00 06	01-MAR-25	17-MAR-25	45,20
1639	DEHRADUN	V	N	163	N	220201101 04 00 01	01-MAR-25	18-MAR-25	23,00
1640	DEHRADUN	V	N	163	N	220201101 04 00 03	01-MAR-25	18-MAR-25	12,19
1641	DEHRADUN	V	N	167	N	220201101 04 00 01	01-MAR-25	18-MAR-25	1,38,16
1642	DEHRADUN	V	N	168	N	220201101 04 00 06	01-MAR-25	19-MAR-25	63,20
1643	DEHRADUN	V	N	168	N	220201101 04 00 01	01-MAR-25	19-MAR-25	8,12,00
1644	DEHRADUN	V	N	168	N	220201101 04 00 03	01-MAR-25	19-MAR-25	4,30,36
1645	DEHRADUN	V	N	172	N	220201101 04 00 01	01-MAR-25	19-MAR-25	8,12,00
1646	DEHRADUN	V	N	172	N	220201101 04 00 06	01-MAR-25	19-MAR-25	63,20
1647	DEHRADUN	V	N	172	N	220201101 04 00 03	01-MAR-25	19-MAR-25	4,30,36
1648	DEHRADUN	V	N	201	N	220201101 04 00 06	01-MAR-25	24-MAR-25	29,30
1649	DEHRADUN	V	N	201	N	220201101 04 00 01	01-MAR-25	24-MAR-25	51,93
1650	DEHRADUN	V	N	201	N	220201101 04 00 03	01-MAR-25	24-MAR-25	23,89
1651	DEHRADUN	V	N	217	N	220201101 04 00 03	01-MAR-25	25-MAR-25	8,32,38
1652	DEHRADUN	V	N	217	N	220201101 04 00 01	01-MAR-25	25-MAR-25	27,79,00
1653	DEHRADUN	V	N	227	N	220201101 04 00 03	01-MAR-25	26-MAR-25	1,84,44
1654	DEHRADUN	V	N	227	N	220201101 04 00 01	01-MAR-25	26-MAR-25	5,86,00
1655	DEHRADUN	V	N	240	N	220201101 04 00 25	01-MAR-25	11-MAR-25	44,54,48
1656	DEHRADUN	V	N	252	N	220201101 04 00 25	01-MAR-25	11-MAR-25	5,70,91
1657	DEHRADUN	V	N	4	N	220201102 18 00 08	01-MAR-25	01-MAR-25	2,00,00
1658	DEHRADUN	V	N	402	N	220201101 12 00 51	01-MAR-25	12-MAR-25	24,70,00
1659	DEHRADUN	V	N	439	N	220201101 04 00 25	01-MAR-25	12-MAR-25	8,15,59
1660	DEHRADUN	V	N	447	N	220201101 04 00 25	01-MAR-25	12-MAR-25	1,21,89
1661	DEHRADUN	V	N	448	N	220201101 04 00 25	01-MAR-25	12-MAR-25	4,78,84
1662	DEHRADUN	V	N	501	N	220201101 04 00 25	01-MAR-25	15-MAR-25	27,69,27
1663	DEHRADUN	V	N	55	N	220201101 04 00 03	01-MAR-25	01-MAR-25	15,02,52,09
1664	DEHRADUN	V	N	55	N	220201101 04 00 06	01-MAR-25	01-MAR-25	2,31,62,02
1665	DEHRADUN	V	N	55	N	220201101 04 00 01	01-MAR-25	01-MAR-25	28,34,03,30
1666	DEHRADUN	V	N	746	N	220201104 05 00 04	01-MAR-25	19-MAR-25	82,20
1667	DEHRADUN	V	N	763	N	220201104 05 00 04	01-MAR-25	19-MAR-25	1,54,48
1668	DEHRADUN	V	N	768	N	220201104 05 00 04	01-MAR-25	19-MAR-25	15,60
1669	DEHRADUN	V	N	854	N	220201101 04 00 25	01-MAR-25	21-MAR-25	85,66,68
1670	DEHRADUN	V	N	9	N	220201104 05 00 01	01-MAR-25	01-MAR-25	24,87,00
1671	DEHRADUN	V	N	9	N	220201104 05 00 06	01-MAR-25	01-MAR-25	2,78,30
1672	DEHRADUN	V	N	9	N	220201104 05 00 03	01-MAR-25	01-MAR-25	13,18,11

DDO- 01054572 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLEGE VIKAS NAGAR DEHRADUN***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1673	DEHRADUN	V	N	116	N	220203103 03 00 10	01-MAR-25	05-MAR-25	1,24,86
1674	DEHRADUN	V	N	144	N	220203103 03 00 22	01-MAR-25	06-MAR-25	62,91
1675	DEHRADUN	V	N	212	N	220203107 07 00 45	01-MAR-25	06-MAR-25	3,20,00
1676	DEHRADUN	V	N	281	N	220203103 03 00 10	01-MAR-25	07-MAR-25	1,05,38
1677	DEHRADUN	V	N	308	N	220203107 07 00 45	01-MAR-25	07-MAR-25	39,50,00
1678	DEHRADUN	V	N	313	N	220203107 07 00 45	01-MAR-25	07-MAR-25	1,80,00
1679	DEHRADUN	V	N	38	N	220203103 03 00 25	01-MAR-25	03-MAR-25	2,06,15
1680	DEHRADUN	V	N	394	N	220203107 07 00 45	01-MAR-25	07-MAR-25	8,00,00
1681	DEHRADUN	V	N	411	N	220203103 03 00 09	01-MAR-25	12-MAR-25	10,76,27
1682	DEHRADUN	V	N	412	N	220203103 03 00 04	01-MAR-25	12-MAR-25	62,09
1683	DEHRADUN	V	N	437	N	220203103 03 00 25	01-MAR-25	12-MAR-25	79,49
1684	DEHRADUN	V	N	440	N	220203103 03 00 22	01-MAR-25	12-MAR-25	71,70
1685	DEHRADUN	V	N	49	N	220203103 03 00 01	01-MAR-25	01-MAR-25	2,93,36,00
1686	DEHRADUN	V	N	49	N	220203103 03 00 03	01-MAR-25	01-MAR-25	1,55,32,18
1687	DEHRADUN	V	N	49	N	220203103 03 00 06	01-MAR-25	01-MAR-25	19,78,70
1688	DEHRADUN	V	N	621	N	220203103 03 00 04	01-MAR-25	18-MAR-25	2,80
1689	DEHRADUN	V	N	625	N	220203103 03 00 04	01-MAR-25	18-MAR-25	2,20
1690	DEHRADUN	V	N	64	N	220203103 03 00 27	01-MAR-25	04-MAR-25	5,51,42
1691	DEHRADUN	V	N	653	N	220203103 03 00 04	01-MAR-25	18-MAR-25	1,81,50
1692	DEHRADUN	V	N	657	N	220203103 03 00 04	01-MAR-25	18-MAR-25	2,20
1693	DEHRADUN	V	N	673	N	220203103 03 00 04	01-MAR-25	18-MAR-25	1,98,14
1694	DEHRADUN	V	N	675	N	220203103 03 00 04	01-MAR-25	18-MAR-25	2,20
1695	DEHRADUN	V	N	676	N	220203103 03 00 04	01-MAR-25	18-MAR-25	1,78,22
1696	DEHRADUN	V	N	717	N	220203103 03 00 04	01-MAR-25	18-MAR-25	16,80
1697	DEHRADUN	V	N	72	N	220203103 03 00 22	01-MAR-25	04-MAR-25	65,39
1698	DEHRADUN	V	N	725	N	220203103 03 00 04	01-MAR-25	18-MAR-25	3,42,12
1699	DEHRADUN	V	N	729	N	220203103 03 00 04	01-MAR-25	18-MAR-25	3,31,82
1700	DEHRADUN	V	N	73	N	220203103 03 00 08	01-MAR-25	04-MAR-25	2,75,00
1701	DEHRADUN	V	N	735	N	220203103 03 00 04	01-MAR-25	19-MAR-25	2,20
1702	DEHRADUN	V	N	74	N	220203103 03 00 08	01-MAR-25	04-MAR-25	26,55,98
1703	DEHRADUN	V	N	742	N	220203103 03 00 04	01-MAR-25	19-MAR-25	2,20
1704	DEHRADUN	V	N	762	N	220203103 03 00 04	01-MAR-25	19-MAR-25	17,00
1705	DEHRADUN	V	N	80	N	220203103 03 00 08	01-MAR-25	04-MAR-25	21,00,00
1706	DEHRADUN	V	N	864	N	220203107 07 00 45	01-MAR-25	21-MAR-25	3,00,00

DDO- 01055027 ***PRINCIPAL PRINCIPAL GGIC SAHIYA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 01055027 ***PRINCIPAL PRINCIPAL GGIC SAHIYA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1707	DEHRADUN	V	N	117	N	220202109 03 00 20	01-MAR-25	05-MAR-25	1,50,00
1708	DEHRADUN	V	N	21	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,96,40
1709	DEHRADUN	V	N	21	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,24,55,00
1710	DEHRADUN	V	N	21	N	220202109 03 00 03	01-MAR-25	01-MAR-25	66,01,15
1711	DEHRADUN	V	N	532	N	220202109 03 00 08	01-MAR-25	17-MAR-25	1,82,00
1712	DEHRADUN	V	N	573	N	220202109 03 00 08	01-MAR-25	17-MAR-25	1,84,00
1713	DEHRADUN	V	N	581	N	220202109 03 00 08	01-MAR-25	17-MAR-25	1,84,00
1714	DEHRADUN	V	N	602	N	220202109 03 00 22	01-MAR-25	17-MAR-25	67,90
1715	DEHRADUN	V	N	824	N	220202109 03 00 04	01-MAR-25	21-MAR-25	40,10
1716	DEHRADUN	V	N	844	N	220202109 03 00 11	01-MAR-25	21-MAR-25	63,00
1717	DEHRADUN	V	N	853	N	220202109 03 00 04	01-MAR-25	21-MAR-25	44,90
1718	DEHRADUN	V	N	88	N	220202109 03 00 27	01-MAR-25	05-MAR-25	10,00
1719	DEHRADUN	V	N	98	N	220202109 03 00 22	01-MAR-25	05-MAR-25	21,10

DDO- 01055032 ***PRINCIPAL PRINCIPAL GGIC SAHASPUR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1720	DEHRADUN	V	N	1037	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
1721	DEHRADUN	V	N	1063	N	220202109 03 00 04	01-MAR-25	26-MAR-25	25,90
1722	DEHRADUN	V	N	1073	N	220202109 03 00 04	01-MAR-25	26-MAR-25	22,80
1723	DEHRADUN	V	N	130	N	220202109 03 00 03	01-MAR-25	11-MAR-25	32,81,23
1724	DEHRADUN	V	N	130	N	220202109 03 00 01	01-MAR-25	11-MAR-25	61,95,80
1725	DEHRADUN	V	N	130	N	220202109 03 00 06	01-MAR-25	11-MAR-25	3,67,70
1726	DEHRADUN	V	N	935	N	220202109 03 00 22	01-MAR-25	25-MAR-25	1,72,50
1727	DEHRADUN	V	N	969	N	220202109 03 00 20	01-MAR-25	25-MAR-25	1,50,00
1728	DEHRADUN	V	N	971	N	220202109 03 00 11	01-MAR-25	25-MAR-25	39,00

DDO- 01055382 ***PRINCIPAL PRINCIPAL GIC KOTI COLONY VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1729	DEHRADUN	V	N	111	N	220202109 03 00 06	01-MAR-25	06-MAR-25	69,67
1730	DEHRADUN	V	N	111	N	220202109 03 00 03	01-MAR-25	06-MAR-25	36,14
1731	DEHRADUN	V	N	111	N	220202109 03 00 01	01-MAR-25	06-MAR-25	73,34
1732	DEHRADUN	V	N	112	N	220202109 03 00 06	01-MAR-25	06-MAR-25	41,92
1733	DEHRADUN	V	N	112	N	220202109 03 00 01	01-MAR-25	06-MAR-25	70,84
1734	DEHRADUN	V	N	112	N	220202109 03 00 03	01-MAR-25	06-MAR-25	35,42
1735	DEHRADUN	V	N	14	N	220202109 03 00 03	01-MAR-25	01-MAR-25	83,93,61
1736	DEHRADUN	V	N	14	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,58,41,80
1737	DEHRADUN	V	N	14	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,70,90

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DDO- 01055382 ***PRINCIPAL PRINCIPAL GIC KOTI COLONY VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1738	DEHRADUN	V	N	192	N	220202109 03 00 03	01-MAR-25	21-MAR-25	1,34,00
1739	DEHRADUN	V	N	192	N	220202109 03 00 06	01-MAR-25	21-MAR-25	2,38,56
1740	DEHRADUN	V	N	192	N	220202109 03 00 01	01-MAR-25	21-MAR-25	3,26,40

DDO- 01055383 ***PRINCIPAL PRINCIPAL GIC KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1741	DEHRADUN	V	N	351	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00
1742	DEHRADUN	V	N	50	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,67,10
1743	DEHRADUN	V	N	50	N	220202109 03 00 03	01-MAR-25	01-MAR-25	71,45,46
1744	DEHRADUN	V	N	50	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,33,82,00
1745	DEHRADUN	V	N	533	N	220202109 03 00 04	01-MAR-25	17-MAR-25	9,50

DDO- 01055390 ***PRINCIPAL PRINCIPAL GIC LAKHWAD VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1746	DEHRADUN	V	N	15	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,56,80
1747	DEHRADUN	V	N	15	N	220202109 03 00 03	01-MAR-25	01-MAR-25	74,58,69
1748	DEHRADUN	V	N	15	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,40,73,00
1749	DEHRADUN	V	N	280	N	220202109 03 00 04	01-MAR-25	07-MAR-25	85,00
1750	DEHRADUN	V	N	367	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00

DDO- 01055405 ***PRINCIPAL PRINCIPAL GIC SABHAWALA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1751	DEHRADUN	V	N	10	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,03,80
1752	DEHRADUN	V	N	10	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,56,21,40
1753	DEHRADUN	V	N	10	N	220202109 03 00 03	01-MAR-25	01-MAR-25	83,55,98
1754	DEHRADUN	V	N	651	N	220202109 03 00 25	01-MAR-25	18-MAR-25	1,57,93

DDO- 01055406 ***PRINCIPAL PRINCIPAL GIC SORNA DOBHARI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1755	DEHRADUN	V	N	60	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,56,64,00
1756	DEHRADUN	V	N	60	N	220202109 03 00 06	01-MAR-25	01-MAR-25	13,17,80
1757	DEHRADUN	V	N	60	N	220202109 03 00 03	01-MAR-25	01-MAR-25	83,01,92

DDO- 01055407 ***PRINCIPAL PRINCIPAL GIC SELAQUI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1758	DEHRADUN	V	N	1086	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,49,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1759	DEHRADUN	V	N	1088	N	220202109 03 00 04	01-MAR-25	27-MAR-25	37,20
1760	DEHRADUN	V	N	1090	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,23,09
1761	DEHRADUN	V	N	1108	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,48,98
1762	DEHRADUN	V	N	1119	N	220202109 03 00 27	01-MAR-25	28-MAR-25	10,00
1763	DEHRADUN	V	N	1120	N	220202109 03 00 04	01-MAR-25	28-MAR-25	47,80
1764	DEHRADUN	V	N	59	N	220202109 03 00 03	01-MAR-25	01-MAR-25	91,38,26
1765	DEHRADUN	V	N	59	N	220202109 03 00 06	01-MAR-25	01-MAR-25	15,53,60
1766	DEHRADUN	V	N	59	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,72,56,60

DDO- 01055408 ***PRINCIPAL PRINCIPAL GIC CHHARWA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1767	DEHRADUN	V	N	57	N	220202109 03 00 03	01-MAR-25	01-MAR-25	98,71,78
1768	DEHRADUN	V	N	57	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,86,26,00
1769	DEHRADUN	V	N	57	N	220202109 03 00 06	01-MAR-25	01-MAR-25	11,34,10
1770	DEHRADUN	V	N	65	N	220202109 03 00 22	01-MAR-25	04-MAR-25	1,22,50

DDO- 01055412 ***PRINCIPAL PRINCIPAL GIC BAROTIWALA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1771	DEHRADUN	V	N	73	N	220202109 03 00 03	01-MAR-25	01-MAR-25	90,68,83
1772	DEHRADUN	V	N	73	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,71,11,00
1773	DEHRADUN	V	N	73	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,73,80

DDO- 01055413 ***PRINCIPAL PRINCIPAL GIC BADWALA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1774	DEHRADUN	V	N	34	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,53,97,00
1775	DEHRADUN	V	N	34	N	220202109 03 00 03	01-MAR-25	01-MAR-25	81,60,41
1776	DEHRADUN	V	N	34	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,53,60

DDO- 01055414 ***PRINCIPAL PRINCIPAL GIC HERBERTPUR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1777	DEHRADUN	V	N	103	N	220202109 03 00 01	01-MAR-25	04-MAR-25	2,04,83,00
1778	DEHRADUN	V	N	103	N	220202109 03 00 06	01-MAR-25	04-MAR-25	12,79,70
1779	DEHRADUN	V	N	103	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,08,55,99

DDO- 01055415 ***PRINCIPAL PRINCIPAL GIC HAURAWALA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 01055415 ***PRINCIPAL PRINCIPAL GIC HAURAWALA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1780	DEHRADUN	V	N	42	N	220202109 03 00 06	01-MAR-25	01-MAR-25	14,75,60
1781	DEHRADUN	V	N	42	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,71,40,60
1782	DEHRADUN	V	N	42	N	220202109 03 00 03	01-MAR-25	01-MAR-25	90,82,08
1783	DEHRADUN	V	N	658	N	220202109 03 00 20	01-MAR-25	18-MAR-25	30,00
1784	DEHRADUN	V	N	723	N	220202109 03 00 27	01-MAR-25	18-MAR-25	80,00
1785	DEHRADUN	V	N	726	N	220202109 03 00 20	01-MAR-25	18-MAR-25	50,00

DDO- 01055416 ***PRINCIPAL PRINCIPAL GIC DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1786	DEHRADUN	V	N	43	N	220202109 03 00 01	01-MAR-25	01-MAR-25	2,21,77,80
1787	DEHRADUN	V	N	43	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,17,51,69
1788	DEHRADUN	V	N	43	N	220202109 03 00 06	01-MAR-25	01-MAR-25	12,92,75
1789	DEHRADUN	V	N	5	N	220202109 03 00 04	01-MAR-25	01-MAR-25	45,70

DDO- 01055417 ***PRINCIPAL PRINCIPAL GIC LANGHA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1790	DEHRADUN	V	N	39	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,62,61,00
1791	DEHRADUN	V	N	39	N	220202109 03 00 06	01-MAR-25	01-MAR-25	14,46,75
1792	DEHRADUN	V	N	39	N	220202109 03 00 03	01-MAR-25	01-MAR-25	87,55,57
1793	DEHRADUN	V	N	521	N	220202109 03 00 25	01-MAR-25	17-MAR-25	2,96,10
1794	DEHRADUN	V	N	989	N	220202109 03 00 27	01-MAR-25	24-MAR-25	50,00

DDO- 01055418 ***PRINCIPAL PRINCIPAL GIC LANGHA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1795	DEHRADUN	V	N	1087	N	220202109 03 00 04	01-MAR-25	27-MAR-25	50,00
1796	DEHRADUN	V	N	1089	N	220202109 03 00 27	01-MAR-25	27-MAR-25	10,00
1797	DEHRADUN	V	N	1092	N	220202109 03 00 11	01-MAR-25	27-MAR-25	15,00
1798	DEHRADUN	V	N	1113	N	220202109 03 00 04	01-MAR-25	28-MAR-25	35,00
1799	DEHRADUN	V	N	61	N	220202109 03 00 01	01-MAR-25	01-MAR-25	74,53,80
1800	DEHRADUN	V	N	61	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,88,80
1801	DEHRADUN	V	N	61	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,47,97
1802	DEHRADUN	V	N	734	N	220202109 03 00 08	01-MAR-25	18-MAR-25	3,68,00

DDO- 01056201 ***HEADMASTER HEAD MASTER GHSS KOTA TAPLAD VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1803	DEHRADUN	V	N	101	N	220202109 03 00 20	01-MAR-25	05-MAR-25	1,50,00

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DDO- 01056201 ***HEADMASTER HEAD MASTER GHSS KOTA TAPLAD VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1804	DEHRADUN	V	N	110	N	220202109 03 00 22	01-MAR-25	05-MAR-25	55,00
1805	DEHRADUN	V	N	121	N	220202109 03 00 22	01-MAR-25	05-MAR-25	90,00
1806	DEHRADUN	V	N	44	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,28,60
1807	DEHRADUN	V	N	44	N	220202109 03 00 01	01-MAR-25	01-MAR-25	50,27,00
1808	DEHRADUN	V	N	44	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,64,31
1809	DEHRADUN	V	N	748	N	220202109 03 00 22	01-MAR-25	19-MAR-25	10,00
1810	DEHRADUN	V	N	749	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
1811	DEHRADUN	V	N	750	N	220202109 03 00 22	01-MAR-25	19-MAR-25	20,00
1812	DEHRADUN	V	N	751	N	220202109 03 00 04	01-MAR-25	19-MAR-25	24,00
1813	DEHRADUN	V	N	770	N	220202109 03 00 11	01-MAR-25	19-MAR-25	15,00

DDO- 01056208 ***HEADMASTER HEAD MASTER GHSS GABELA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1814	DEHRADUN	V	N	62	N	220202109 03 00 03	01-MAR-25	01-MAR-25	27,65,01
1815	DEHRADUN	V	N	62	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,28,30
1816	DEHRADUN	V	N	62	N	220202109 03 00 01	01-MAR-25	01-MAR-25	52,17,00

DDO- 01056219 ***HEADMASTER HEAD MASTER GHSS KYARI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1817	DEHRADUN	V	N	11	N	220202109 03 00 01	01-MAR-25	01-MAR-25	55,85,00
1818	DEHRADUN	V	N	11	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,58,60
1819	DEHRADUN	V	N	11	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,60,05
1820	DEHRADUN	V	N	126	N	220202109 03 00 27	01-MAR-25	06-MAR-25	10,00
1821	DEHRADUN	V	N	132	N	220202109 03 00 01	01-MAR-25	11-MAR-25	3,40,00
1822	DEHRADUN	V	N	132	N	220202109 03 00 03	01-MAR-25	11-MAR-25	1,80,20
1823	DEHRADUN	V	N	132	N	220202109 03 00 06	01-MAR-25	11-MAR-25	20,80
1824	DEHRADUN	V	N	174	N	220202109 03 00 06	01-MAR-25	19-MAR-25	19,33
1825	DEHRADUN	V	N	174	N	220202109 03 00 03	01-MAR-25	19-MAR-25	51,95
1826	DEHRADUN	V	N	174	N	220202109 03 00 01	01-MAR-25	19-MAR-25	98,14
1827	DEHRADUN	V	N	547	N	220202109 03 00 04	01-MAR-25	17-MAR-25	28,90
1828	DEHRADUN	V	N	559	N	220202109 03 00 04	01-MAR-25	17-MAR-25	22,80

DDO- 01056225 ***HEADMASTER HEAD MASTER GHSS PIPAYA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1829	DEHRADUN	V	N	269	N	220202109 03 00 04	01-MAR-25	07-MAR-25	21,00
1830	DEHRADUN	V	N	272	N	220202109 03 00 04	01-MAR-25	07-MAR-25	16,00

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DDO- 01056225 ***HEADMASTER HEAD MASTER GHSS PIPAYA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1831	DEHRADUN	V	N	28	N	220202109 03 00 01	01-MAR-25	01-MAR-25	57,43,00
1832	DEHRADUN	V	N	28	N	220202109 03 00 03	01-MAR-25	01-MAR-25	30,43,79
1833	DEHRADUN	V	N	28	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,46,90
1834	DEHRADUN	V	N	282	N	220202109 03 00 04	01-MAR-25	07-MAR-25	16,00
1835	DEHRADUN	V	N	430	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,50,00
1836	DEHRADUN	V	N	431	N	220202109 03 00 27	01-MAR-25	12-MAR-25	20,00
1837	DEHRADUN	V	N	438	N	220202109 03 00 27	01-MAR-25	12-MAR-25	60,00
1838	DEHRADUN	V	N	919	N	220202109 03 00 04	01-MAR-25	24-MAR-25	16,00
1839	DEHRADUN	V	N	954	N	220202109 03 00 04	01-MAR-25	24-MAR-25	16,00

DDO- 01056234 ***HEADMASTER HEAD MASTER GHSS RUDRAPUR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1840	DEHRADUN	V	N	31	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,70,63
1841	DEHRADUN	V	N	31	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,29,10
1842	DEHRADUN	V	N	31	N	220202109 03 00 01	01-MAR-25	01-MAR-25	61,71,00

DDO- 01056239 ***HEADMASTER HEAD MASTER GHSS VIRSANI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1843	DEHRADUN	V	N	72	N	220202109 03 00 03	01-MAR-25	01-MAR-25	37,66,71
1844	DEHRADUN	V	N	72	N	220202109 03 00 01	01-MAR-25	01-MAR-25	71,07,00
1845	DEHRADUN	V	N	72	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,16,30

DDO- 01056240 ***HEADMASTER HEAD MASTER GHSS RAMPUR KALA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1846	DEHRADUN	V	N	82	N	220202109 03 00 03	01-MAR-25	03-MAR-25	29,84,43
1847	DEHRADUN	V	N	82	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,40,50
1848	DEHRADUN	V	N	82	N	220202109 03 00 01	01-MAR-25	03-MAR-25	56,31,00
1849	DEHRADUN	V	N	850	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,10
1850	DEHRADUN	V	N	871	N	220202109 03 00 04	01-MAR-25	21-MAR-25	18,70

DDO- 01056242 ***HEADMASTER HEAD MASTER GHSS DHAKRANI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1851	DEHRADUN	V	N	35	N	220202109 03 00 03	01-MAR-25	01-MAR-25	27,29,50
1852	DEHRADUN	V	N	35	N	220202109 03 00 01	01-MAR-25	01-MAR-25	51,50,00
1853	DEHRADUN	V	N	35	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,99,80

DDO- 01056243 ***HEADMASTER HEAD MASTER GHSS KUNJAGRANT VIKAS NAGAR DEHRADUN***

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DDO- 01056243 ***HEADMASTER HEAD MASTER GHSS KUNJAGRANT VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1854	DEHRADUN	V	N	1002	N	220202109 03 00 04	01-MAR-25	25-MAR-25	31,90
1855	DEHRADUN	V	N	51	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,93,30
1856	DEHRADUN	V	N	51	N	220202109 03 00 01	01-MAR-25	01-MAR-25	68,84,00
1857	DEHRADUN	V	N	51	N	220202109 03 00 03	01-MAR-25	01-MAR-25	36,48,52
1858	DEHRADUN	V	N	620	N	220202109 03 00 04	01-MAR-25	18-MAR-25	26,40

DDO- 01056244 ***HEADMASTER HEAD MASTER GHSS KEDARWALA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1859	DEHRADUN	V	N	30	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,59,10
1860	DEHRADUN	V	N	30	N	220202109 03 00 03	01-MAR-25	01-MAR-25	52,60,78
1861	DEHRADUN	V	N	30	N	220202109 03 00 01	01-MAR-25	01-MAR-25	99,26,00
1862	DEHRADUN	V	N	56	N	220202109 03 00 01	01-MAR-25	01-MAR-25	2,17,00
1863	DEHRADUN	V	N	56	N	220202109 03 00 06	01-MAR-25	01-MAR-25	20,00
1864	DEHRADUN	V	N	56	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,15,01

DDO- 01056245 ***HEADMASTER HEAD MASTER GHSS KATAPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1865	DEHRADUN	V	N	119	N	220202109 03 00 08	01-MAR-25	05-MAR-25	3,68,00
1866	DEHRADUN	V	N	38	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,35,13,00
1867	DEHRADUN	V	N	38	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,22,30
1868	DEHRADUN	V	N	38	N	220202109 03 00 03	01-MAR-25	01-MAR-25	71,61,89
1869	DEHRADUN	V	N	449	N	220202109 03 00 25	01-MAR-25	12-MAR-25	40,99

DDO- 01056246 ***HEADMASTER HEAD MASTER GHSS BHEEMAWALA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1870	DEHRADUN	V	N	33	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,21,09,00
1871	DEHRADUN	V	N	33	N	220202109 03 00 03	01-MAR-25	01-MAR-25	64,17,77
1872	DEHRADUN	V	N	33	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,03,25

DDO- 01056247 ***HEADMASTER HEAD MASTER GHSS PACHIMIWALA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1873	DEHRADUN	V	N	187	N	220202109 03 00 04	01-MAR-25	06-MAR-25	31,98
1874	DEHRADUN	V	N	32	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,53,00
1875	DEHRADUN	V	N	32	N	220202109 03 00 01	01-MAR-25	01-MAR-25	71,66,00
1876	DEHRADUN	V	N	32	N	220202109 03 00 03	01-MAR-25	01-MAR-25	37,97,98
1877	DEHRADUN	V	N	465	N	220202109 03 00 04	01-MAR-25	13-MAR-25	21,32

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DDO- 01056250 ***HEADMASTER HEAD MASTER GHSS JASSOWALA VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1878	DEHRADUN	V	N	75	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,57,60
1879	DEHRADUN	V	N	75	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,07,51,60
1880	DEHRADUN	V	N	75	N	220202109 03 00 03	01-MAR-25	01-MAR-25	56,95,91

DDO- 01056251 ***HEADMASTER HEAD MASTER GHSS AMBARI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1881	DEHRADUN	V	N	138	N	220202109 03 00 01	01-MAR-25	12-MAR-25	35,80
1882	DEHRADUN	V	N	138	N	220202109 03 00 03	01-MAR-25	12-MAR-25	16,47
1883	DEHRADUN	V	N	138	N	220202109 03 00 06	01-MAR-25	12-MAR-25	2,54
1884	DEHRADUN	V	N	150	N	220202109 03 00 01	01-MAR-25	17-MAR-25	4,44,97
1885	DEHRADUN	V	N	150	N	220202109 03 00 06	01-MAR-25	17-MAR-25	23,04
1886	DEHRADUN	V	N	150	N	220202109 03 00 03	01-MAR-25	17-MAR-25	2,35,83
1887	DEHRADUN	V	N	161	N	220202109 03 00 03	01-MAR-25	17-MAR-25	2,21,54
1888	DEHRADUN	V	N	161	N	220202109 03 00 01	01-MAR-25	17-MAR-25	4,18,00
1889	DEHRADUN	V	N	161	N	220202109 03 00 06	01-MAR-25	17-MAR-25	21,65
1890	DEHRADUN	V	N	181	N	220202109 03 00 01	01-MAR-25	20-MAR-25	69,08
1891	DEHRADUN	V	N	415	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,50
1892	DEHRADUN	V	N	442	N	220202109 03 00 25	01-MAR-25	12-MAR-25	92,07
1893	DEHRADUN	V	N	69	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,11,70
1894	DEHRADUN	V	N	69	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,33,91
1895	DEHRADUN	V	N	69	N	220202109 03 00 01	01-MAR-25	01-MAR-25	53,47,00

DDO- 01056253 ***HEADMASTER HEAD MASTER GHSS MEHUWALKHAS VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1896	DEHRADUN	V	N	188	N	220202109 03 00 04	01-MAR-25	06-MAR-25	1,00
1897	DEHRADUN	V	N	214	N	220202109 03 00 04	01-MAR-25	06-MAR-25	5,50
1898	DEHRADUN	V	N	27	N	220202109 03 00 01	01-MAR-25	01-MAR-25	72,10,00
1899	DEHRADUN	V	N	27	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,40,50
1900	DEHRADUN	V	N	27	N	220202109 03 00 03	01-MAR-25	01-MAR-25	38,21,30

DDO- 01057544 ***HEADMASTER HEAD MASTER GHSS HARIPUR KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1901	DEHRADUN	V	N	125	N	220202109 03 00 03	01-MAR-25	11-MAR-25	82,08,64
1902	DEHRADUN	V	N	125	N	220202109 03 00 01	01-MAR-25	11-MAR-25	1,54,88,00
1903	DEHRADUN	V	N	125	N	220202109 03 00 06	01-MAR-25	11-MAR-25	9,52,00
1904	DEHRADUN	V	N	184	N	220202109 03 00 03	01-MAR-25	20-MAR-25	1,48,20

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DDO- 01057544 ***HEADMASTER HEAD MASTER GHSS HARIPUR KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1905	DEHRADUN	V	N	184	N	220202109 03 00 06	01-MAR-25	20-MAR-25	15,36
1906	DEHRADUN	V	N	184	N	220202109 03 00 01	01-MAR-25	20-MAR-25	2,79,61
1907	DEHRADUN	V	N	68	N	220202109 03 00 08	01-MAR-25	04-MAR-25	3,68,00
1908	DEHRADUN	V	N	766	N	220202109 03 00 04	01-MAR-25	19-MAR-25	16,80
1909	DEHRADUN	V	N	856	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 07004476 ***COMMANDING OFFICER GROUP COMMANDER NCC HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1910	HALDWANI	V	N	10	N	220280001 04 00 01	01-MAR-25	01-MAR-25	47,53,40
1911	HALDWANI	V	N	10	N	220280001 04 00 03	01-MAR-25	01-MAR-25	25,18,03
1912	HALDWANI	V	N	10	N	220280001 04 00 06	01-MAR-25	01-MAR-25	4,34,80
1913	HALDWANI	V	N	103	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,37,80
1914	HALDWANI	V	N	106	N	220280001 04 00 20	01-MAR-25	07-MAR-25	2,35,04
1915	HALDWANI	V	N	109	N	220280001 04 00 22	01-MAR-25	07-MAR-25	4,06
1916	HALDWANI	V	N	110	N	220280001 04 00 22	01-MAR-25	07-MAR-25	50,65
1917	HALDWANI	V	N	12	N	220280001 04 00 42	01-MAR-25	03-MAR-25	4,12,46
1918	HALDWANI	V	N	121	N	220280001 04 00 29	01-MAR-25	07-MAR-25	3,22,55
1919	HALDWANI	V	N	125	N	220280001 04 00 22	01-MAR-25	07-MAR-25	15,00
1920	HALDWANI	V	N	126	N	220280001 04 00 21	01-MAR-25	07-MAR-25	42,96
1921	HALDWANI	V	N	127	N	220280001 04 00 21	01-MAR-25	07-MAR-25	1,60,00
1922	HALDWANI	V	N	13	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,84,95
1923	HALDWANI	V	N	131	N	220280001 04 00 42	01-MAR-25	07-MAR-25	2,32,20
1924	HALDWANI	V	N	133	N	220280001 04 00 42	01-MAR-25	07-MAR-25	89,74
1925	HALDWANI	V	N	14	N	220280001 04 00 42	01-MAR-25	03-MAR-25	4,05,49
1926	HALDWANI	V	N	15	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,75,05
1927	HALDWANI	V	N	153	N	220280001 04 00 23	01-MAR-25	07-MAR-25	12,63,22
1928	HALDWANI	V	N	16	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,47,80
1929	HALDWANI	V	N	187	N	220280001 04 00 27	01-MAR-25	13-MAR-25	1,50,00
1930	HALDWANI	V	N	213	N	220280001 04 00 42	01-MAR-25	17-MAR-25	35,40
1931	HALDWANI	V	N	22	N	220280001 04 00 27	01-MAR-25	03-MAR-25	5,37,24
1932	HALDWANI	V	N	23	N	220280001 04 00 07	01-MAR-25	05-MAR-25	8,99,40
1933	HALDWANI	V	N	23	N	220280001 04 00 42	01-MAR-25	03-MAR-25	11,38,98
1934	HALDWANI	V	N	32	N	220280001 04 00 08	01-MAR-25	03-MAR-25	17,05,29
1935	HALDWANI	V	N	35	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,82,70
1936	HALDWANI	V	N	37	N	220280001 04 00 07	01-MAR-25	17-MAR-25	52,50
1937	HALDWANI	V	N	38	N	220280001 04 00 03	01-MAR-25	18-MAR-25	2,37,97
1938	HALDWANI	V	N	38	N	220280001 04 00 01	01-MAR-25	18-MAR-25	4,49,00

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DDO- 07004476 ***COMMANDING OFFICER GROUP COMMANDER NCC HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1939	HALDWANI	V	N	389	N	220280001 04 00 42	01-MAR-25	21-MAR-25	11,45
1940	HALDWANI	V	N	43	N	220280001 04 00 25	01-MAR-25	03-MAR-25	63,11
1941	HALDWANI	V	N	445	N	220280001 04 00 25	01-MAR-25	21-MAR-25	29,40
1942	HALDWANI	V	N	58	N	220280001 04 00 01	01-MAR-25	24-MAR-25	1,26,58
1943	HALDWANI	V	N	58	N	220280001 04 00 03	01-MAR-25	24-MAR-25	67,08
1944	HALDWANI	V	N	61	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,26,90
1945	HALDWANI	V	N	63	N	220280001 04 00 03	01-MAR-25	24-MAR-25	67,08
1946	HALDWANI	V	N	63	N	220280001 04 00 01	01-MAR-25	24-MAR-25	1,26,58
1947	HALDWANI	V	N	65	N	220280001 04 00 04	01-MAR-25	04-MAR-25	53,65
1948	HALDWANI	V	N	66	N	220280001 04 00 42	01-MAR-25	05-MAR-25	55,46
1949	HALDWANI	V	N	67	N	220280001 04 00 20	01-MAR-25	05-MAR-25	2,40,92
1950	HALDWANI	V	N	71	N	220280001 04 00 42	01-MAR-25	05-MAR-25	7,12,58
1951	HALDWANI	V	N	75	N	220280001 04 00 42	01-MAR-25	05-MAR-25	1,33,82
1952	HALDWANI	V	N	76	N	220280001 04 00 04	01-MAR-25	05-MAR-25	56,75
1953	HALDWANI	V	N	77	N	220280001 04 00 20	01-MAR-25	05-MAR-25	1,36,86
1954	HALDWANI	V	N	78	N	220280001 04 00 42	01-MAR-25	05-MAR-25	1,68,17
1955	HALDWANI	V	N	81	N	220280001 04 00 42	01-MAR-25	05-MAR-25	6,63,79
1956	HALDWANI	V	N	99	N	220280001 04 00 25	01-MAR-25	06-MAR-25	15,33

DDO- 07004504 ***FINANCE OFFICER FINANCE ACCOUNTS OFFICER SECONDARY EDUCAION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1957	HALDWANI	V	N	11	N	220202101 04 00 03	01-MAR-25	03-MAR-25	10,60
1958	HALDWANI	V	N	11	N	220202101 04 00 01	01-MAR-25	03-MAR-25	20,00
1959	HALDWANI	V	N	142	N	220202109 03 00 27	01-MAR-25	11-MAR-25	10,00
1960	HALDWANI	V	N	144	N	220202109 03 00 08	01-MAR-25	07-MAR-25	1,36,50
1961	HALDWANI	V	N	151	N	220202109 16 00 08	01-MAR-25	11-MAR-25	42,50,00
1962	HALDWANI	V	N	160	N	220202101 04 00 04	01-MAR-25	12-MAR-25	37,00
1963	HALDWANI	V	N	186	N	220202101 04 00 25	01-MAR-25	13-MAR-25	1,20,93
1964	HALDWANI	V	N	246	N	220202101 04 00 25	01-MAR-25	18-MAR-25	48,21
1965	HALDWANI	V	N	39	N	220202101 04 00 04	01-MAR-25	03-MAR-25	27,00
1966	HALDWANI	V	N	407	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
1967	HALDWANI	V	N	533	N	220202101 04 00 42	01-MAR-25	25-MAR-25	20,00

DDO- 07004518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1968	HALDWANI	V	N	1	N	220201101 04 00 25	01-MAR-25	01-MAR-25	9,46,97
1969	HALDWANI	V	N	14	N	220201104 05 00 01	01-MAR-25	04-MAR-25	32,25,00

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DDO- 07004518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1970	HALDWANI	V	N	14	N	220201104 05 00 03	01-MAR-25	04-MAR-25	17,09,25
1971	HALDWANI	V	N	14	N	220201104 05 00 06	01-MAR-25	04-MAR-25	3,27,50
1972	HALDWANI	V	N	2	N	220201101 04 00 06	01-MAR-25	01-MAR-25	32,12
1973	HALDWANI	V	N	2	N	220201101 04 00 01	01-MAR-25	01-MAR-25	5,04,52
1974	HALDWANI	V	N	2	N	220201101 08 00 20	01-MAR-25	01-MAR-25	1,00,00
1975	HALDWANI	V	N	2	N	220201101 04 00 03	01-MAR-25	01-MAR-25	2,67,39
1976	HALDWANI	V	N	26	N	220201101 04 00 03	01-MAR-25	11-MAR-25	2,64,81,45
1977	HALDWANI	V	N	26	N	220201101 04 00 06	01-MAR-25	11-MAR-25	38,29,20
1978	HALDWANI	V	N	26	N	220201101 04 00 01	01-MAR-25	11-MAR-25	4,99,73,40
1979	HALDWANI	V	N	27	N	220201101 04 00 06	01-MAR-25	11-MAR-25	2,23,67,60
1980	HALDWANI	V	N	27	N	220201101 04 00 03	01-MAR-25	11-MAR-25	16,51,81,51
1981	HALDWANI	V	N	27	N	220201101 04 00 01	01-MAR-25	11-MAR-25	31,15,98,60
1982	HALDWANI	V	N	285	N	220201102 18 00 08	01-MAR-25	19-MAR-25	2,00,00
1983	HALDWANI	V	N	290	N	220201104 05 00 26	01-MAR-25	19-MAR-25	52,07
1984	HALDWANI	V	N	291	N	220201101 04 00 20	01-MAR-25	19-MAR-25	53,40
1985	HALDWANI	V	N	293	N	220201104 05 00 20	01-MAR-25	19-MAR-25	53,98
1986	HALDWANI	V	N	3	N	220201101 08 00 20	01-MAR-25	01-MAR-25	2,50,00
1987	HALDWANI	V	N	304	N	220201104 05 00 22	01-MAR-25	19-MAR-25	14,98
1988	HALDWANI	V	N	313	N	220201104 05 00 42	01-MAR-25	19-MAR-25	71,82
1989	HALDWANI	V	N	318	N	220201104 05 00 22	01-MAR-25	19-MAR-25	39,00
1990	HALDWANI	V	N	336	N	220201104 05 00 22	01-MAR-25	20-MAR-25	7,50
1991	HALDWANI	V	N	378	N	220201104 05 00 27	01-MAR-25	21-MAR-25	50,00
1992	HALDWANI	V	N	391	N	220201101 04 00 25	01-MAR-25	21-MAR-25	21,55,48
1993	HALDWANI	V	N	40	N	220201101 04 00 03	01-MAR-25	19-MAR-25	1,45,07
1994	HALDWANI	V	N	40	N	220201101 04 00 01	01-MAR-25	19-MAR-25	3,17,35
1995	HALDWANI	V	N	400	N	220201104 05 00 04	01-MAR-25	21-MAR-25	99,94
1996	HALDWANI	V	N	437	N	220201101 08 00 42	01-MAR-25	21-MAR-25	1,78,00
1997	HALDWANI	V	N	471	N	220201104 05 00 26	01-MAR-25	24-MAR-25	6,12,50
1998	HALDWANI	V	N	478	N	220201104 05 00 04	01-MAR-25	24-MAR-25	43,50
1999	HALDWANI	V	N	488	N	220201104 05 00 42	01-MAR-25	24-MAR-25	53,18
2000	HALDWANI	V	N	493	N	220201104 05 00 21	01-MAR-25	24-MAR-25	4,99,27
2001	HALDWANI	V	N	5	N	220201101 04 00 03	01-MAR-25	01-MAR-25	2,25,68
2002	HALDWANI	V	N	5	N	220201101 04 00 06	01-MAR-25	01-MAR-25	32,00
2003	HALDWANI	V	N	5	N	220201101 04 00 01	01-MAR-25	01-MAR-25	4,25,81
2004	HALDWANI	V	N	518	N	220201101 13 00 44	01-MAR-25	24-MAR-25	65,72,58
2005	HALDWANI	V	N	562	N	220201104 05 00 04	01-MAR-25	27-MAR-25	4,50
2006	HALDWANI	V	N	563	N	220201104 05 00 04	01-MAR-25	27-MAR-25	36,00

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DDO- 07004518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2007	HALDWANI	V	N	564	N	220201104 05 00 04	01-MAR-25	27-MAR-25	45,00
2008	HALDWANI	V	N	570	N	220201104 05 00 04	01-MAR-25	27-MAR-25	27,00
2009	HALDWANI	V	N	571	N	220201104 05 00 04	01-MAR-25	27-MAR-25	5,50
2010	HALDWANI	V	N	573	N	220201104 05 00 04	01-MAR-25	27-MAR-25	45,00
2011	HALDWANI	V	N	575	N	220201104 05 00 04	01-MAR-25	27-MAR-25	16,50
2012	HALDWANI	V	N	579	N	220201104 05 00 04	01-MAR-25	27-MAR-25	27,50
2013	HALDWANI	V	N	73	N	220201101 04 00 06	01-MAR-25	27-MAR-25	1,01,66
2014	HALDWANI	V	N	73	N	220201101 04 00 03	01-MAR-25	27-MAR-25	8,35,96
2015	HALDWANI	V	N	73	N	220201101 04 00 01	01-MAR-25	27-MAR-25	15,77,28

DDO- 07004572 ***PRINCIPAL PRINCIPAL M.B. GOVT P.G. COLLEGE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2016	HALDWANI	V	N	136	N	220203103 03 00 08	01-MAR-25	07-MAR-25	47,41,57
2017	HALDWANI	V	N	137	N	220203103 03 00 08	01-MAR-25	07-MAR-25	1,28,50
2018	HALDWANI	V	N	138	N	220203103 03 00 08	01-MAR-25	07-MAR-25	2,91,27
2019	HALDWANI	V	N	139	N	220203103 03 00 08	01-MAR-25	07-MAR-25	73,81,03
2020	HALDWANI	V	N	140	N	220203103 03 00 08	01-MAR-25	07-MAR-25	27,87,50
2021	HALDWANI	V	N	143	N	220203103 03 00 08	01-MAR-25	07-MAR-25	28,00,00
2022	HALDWANI	V	N	19	N	220203103 03 00 03	01-MAR-25	04-MAR-25	7,21,61,74
2023	HALDWANI	V	N	19	N	220203103 03 00 06	01-MAR-25	04-MAR-25	97,79,08
2024	HALDWANI	V	N	19	N	220203103 03 00 01	01-MAR-25	04-MAR-25	13,61,86,62
2025	HALDWANI	V	N	287	N	220203103 03 00 04	01-MAR-25	19-MAR-25	1,81,92
2026	HALDWANI	V	N	289	N	220203103 03 00 04	01-MAR-25	19-MAR-25	1,38,66
2027	HALDWANI	V	N	292	N	220203103 03 00 04	01-MAR-25	19-MAR-25	1,93,28
2028	HALDWANI	V	N	302	N	220203103 03 00 04	01-MAR-25	19-MAR-25	1,93,28
2029	HALDWANI	V	N	305	N	220203103 03 00 04	01-MAR-25	19-MAR-25	1,61,06
2030	HALDWANI	V	N	306	N	220203103 03 00 04	01-MAR-25	19-MAR-25	79,32
2031	HALDWANI	V	N	309	N	220203103 03 00 04	01-MAR-25	19-MAR-25	1,84,54
2032	HALDWANI	V	N	314	N	220203103 03 00 04	01-MAR-25	19-MAR-25	1,66,40
2033	HALDWANI	V	N	315	N	220203103 03 00 08	01-MAR-25	19-MAR-25	1,82,00
2034	HALDWANI	V	N	375	N	220203103 03 00 25	01-MAR-25	21-MAR-25	12,10,75
2035	HALDWANI	V	N	382	N	220203103 03 00 10	01-MAR-25	21-MAR-25	10,13
2036	HALDWANI	V	N	384	N	220203103 03 00 10	01-MAR-25	21-MAR-25	55,37
2037	HALDWANI	V	N	386	N	220203103 03 00 10	01-MAR-25	21-MAR-25	41,11
2038	HALDWANI	V	N	387	N	220203103 03 00 04	01-MAR-25	21-MAR-25	2,29,38
2039	HALDWANI	V	N	390	N	220203103 03 00 10	01-MAR-25	21-MAR-25	41,11
2040	HALDWANI	V	N	392	N	220203103 03 00 04	01-MAR-25	21-MAR-25	1,88,92

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DDO- 07004572 ***PRINCIPAL PRINCIPAL M.B. GOVT P.G. COLLEGE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2041	HALDWANI	V	N	398	N	220203103 03 00 10	01-MAR-25	21-MAR-25	1,08,41
2042	HALDWANI	V	N	409	N	220203103 03 00 10	01-MAR-25	21-MAR-25	18,90
2043	HALDWANI	V	N	414	N	220203103 03 00 10	01-MAR-25	21-MAR-25	10,12
2044	HALDWANI	V	N	422	N	220203103 03 00 25	01-MAR-25	21-MAR-25	4,05,74
2045	HALDWANI	V	N	428	N	220203103 03 00 10	01-MAR-25	21-MAR-25	10,13
2046	HALDWANI	V	N	43	N	220203103 03 00 01	01-MAR-25	21-MAR-25	19,95,00
2047	HALDWANI	V	N	43	N	220203103 03 00 06	01-MAR-25	21-MAR-25	2,08,80
2048	HALDWANI	V	N	43	N	220203103 03 00 03	01-MAR-25	21-MAR-25	10,57,35
2049	HALDWANI	V	N	430	N	220203103 03 00 10	01-MAR-25	21-MAR-25	11,12
2050	HALDWANI	V	N	431	N	220203107 07 00 45	01-MAR-25	21-MAR-25	60,00
2051	HALDWANI	V	N	438	N	220203103 17 00 42	01-MAR-25	21-MAR-25	5,59,00
2052	HALDWANI	V	N	442	N	220203103 03 00 10	01-MAR-25	21-MAR-25	52,93
2053	HALDWANI	V	N	449	N	220203107 07 00 45	01-MAR-25	21-MAR-25	6,30,00
2054	HALDWANI	V	N	45	N	220203103 03 00 03	01-MAR-25	21-MAR-25	1,10,00
2055	HALDWANI	V	N	45	N	220203103 03 00 43	01-MAR-25	03-MAR-25	50,00
2056	HALDWANI	V	N	45	N	220203103 03 00 01	01-MAR-25	21-MAR-25	2,20,00
2057	HALDWANI	V	N	47	N	220203103 03 00 22	01-MAR-25	03-MAR-25	80,00
2058	HALDWANI	V	N	473	N	220203103 03 00 04	01-MAR-25	24-MAR-25	9,62
2059	HALDWANI	V	N	475	N	220203103 03 00 04	01-MAR-25	24-MAR-25	1,72,10
2060	HALDWANI	V	N	48	N	220203103 03 00 06	01-MAR-25	24-MAR-25	69,00
2061	HALDWANI	V	N	485	N	220203103 03 00 08	01-MAR-25	24-MAR-25	1,82,00
2062	HALDWANI	V	N	49	N	220203103 03 00 43	01-MAR-25	03-MAR-25	50,00
2063	HALDWANI	V	N	50	N	220203103 03 00 20	01-MAR-25	03-MAR-25	80,00
2064	HALDWANI	V	N	510	N	220203103 03 00 04	01-MAR-25	24-MAR-25	63,30
2065	HALDWANI	V	N	523	N	220203103 03 00 24	01-MAR-25	25-MAR-25	2,49,99
2066	HALDWANI	V	N	527	N	220203107 07 00 45	01-MAR-25	25-MAR-25	6,00,00
2067	HALDWANI	V	N	576	N	220203103 03 00 52	01-MAR-25	27-MAR-25	24,85,00
2068	HALDWANI	V	N	64	N	220203103 03 00 08	01-MAR-25	04-MAR-25	1,82,00
2069	HALDWANI	V	N	7	N	220203103 03 00 25	01-MAR-25	01-MAR-25	44,67,99
2070	HALDWANI	V	N	72	N	220203103 03 00 01	01-MAR-25	27-MAR-25	25,98,47
2071	HALDWANI	V	N	72	N	220203103 03 00 03	01-MAR-25	27-MAR-25	4,86,13
2072	HALDWANI	V	N	74	N	220203103 03 00 01	01-MAR-25	27-MAR-25	42,24,42
2073	HALDWANI	V	N	74	N	220203103 03 00 03	01-MAR-25	27-MAR-25	17,98,64
2074	HALDWANI	V	N	75	N	220203103 03 00 01	01-MAR-25	27-MAR-25	18,24,57
2075	HALDWANI	V	N	75	N	220203103 03 00 06	01-MAR-25	27-MAR-25	3,08,61
2076	HALDWANI	V	N	92	N	220203103 03 00 27	01-MAR-25	06-MAR-25	1,05,00

DDO- 07004573 ***PRINCIPAL PRINCIPAL GOVERMENT DEGREE COLLEGE HALDWANI CITY***

Voucher Details

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DDO- 07004573 ***PRINCIPAL PRINCIPAL GOVERMENT DEGREE COLLEGE HALDWANI CITY***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2077	HALDWANI	V	N	117	N	220203103 03 00 08	01-MAR-25	07-MAR-25	17,50,00
2078	HALDWANI	V	N	185	N	220203103 03 00 20	01-MAR-25	13-MAR-25	64,90
2079	HALDWANI	V	N	284	N	220203103 03 00 04	01-MAR-25	19-MAR-25	1,37,98
2080	HALDWANI	V	N	376	N	220203103 03 00 04	01-MAR-25	21-MAR-25	2,00,48
2081	HALDWANI	V	N	404	N	220203103 03 00 23	01-MAR-25	21-MAR-25	11,00,00
2082	HALDWANI	V	N	421	N	220203103 03 00 51	01-MAR-25	21-MAR-25	1,60,00
2083	HALDWANI	V	N	429	N	220203103 03 00 04	01-MAR-25	21-MAR-25	10,12
2084	HALDWANI	V	N	482	N	220203103 03 00 40	01-MAR-25	24-MAR-25	4,99,56
2085	HALDWANI	V	N	501	N	220203103 03 00 04	01-MAR-25	24-MAR-25	50,55
2086	HALDWANI	V	N	532	N	220203103 03 00 21	01-MAR-25	25-MAR-25	8,00,00
2087	HALDWANI	V	N	544	N	220203103 03 00 43	01-MAR-25	26-MAR-25	4,76,47
2088	HALDWANI	V	N	550	N	220203103 03 00 04	01-MAR-25	26-MAR-25	56,55
2089	HALDWANI	V	N	569	N	220203103 03 00 04	01-MAR-25	27-MAR-25	1,29,72
2090	HALDWANI	V	N	8	N	220203107 07 00 45	01-MAR-25	01-MAR-25	2,70,00
2091	HALDWANI	V	N	90	N	220203103 03 00 08	01-MAR-25	06-MAR-25	9,94,45
2092	HALDWANI	V	N	95	N	220203103 03 00 08	01-MAR-25	06-MAR-25	2,94,92

DDO- 07004574 ***DIRECTOR DIRECTOR HIGHER EDUCATION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2093	HALDWANI	V	N	120	N	220203001 03 00 29	01-MAR-25	07-MAR-25	1,52,25
2094	HALDWANI	V	N	129	N	220203103 12 00 42	01-MAR-25	07-MAR-25	3,50,00,00
2095	HALDWANI	V	N	158	N	220203102 07 00 08	01-MAR-25	12-MAR-25	7,30,00,00
2096	HALDWANI	V	N	162	N	220203001 03 00 29	01-MAR-25	12-MAR-25	93,19
2097	HALDWANI	V	N	166	N	220203001 03 00 30	01-MAR-25	13-MAR-25	1,31,53
2098	HALDWANI	V	N	168	N	220203001 03 00 04	01-MAR-25	13-MAR-25	67,50
2099	HALDWANI	V	N	17	N	220203001 03 00 04	01-MAR-25	03-MAR-25	11,34
2100	HALDWANI	V	N	172	N	220203103 16 00 08	01-MAR-25	13-MAR-25	3,55,00
2101	HALDWANI	V	N	173	N	220203001 03 00 22	01-MAR-25	13-MAR-25	93,09
2102	HALDWANI	V	N	177	N	220203001 03 00 29	01-MAR-25	13-MAR-25	10,00
2103	HALDWANI	V	N	18	N	220203001 03 00 02	01-MAR-25	03-MAR-25	1,68,00
2104	HALDWANI	V	N	181	N	220203001 03 00 23	01-MAR-25	13-MAR-25	59,00
2105	HALDWANI	V	N	182	N	220203001 03 00 29	01-MAR-25	13-MAR-25	1,57,22
2106	HALDWANI	V	N	183	N	220203001 03 00 08	01-MAR-25	13-MAR-25	2,68,63
2107	HALDWANI	V	N	19	N	220203001 03 00 04	01-MAR-25	03-MAR-25	81,25
2108	HALDWANI	V	N	192	N	220203001 03 00 08	01-MAR-25	13-MAR-25	38,38
2109	HALDWANI	V	N	20	N	220203001 03 00 04	01-MAR-25	03-MAR-25	26,25
2110	HALDWANI	V	N	206	N	220203001 03 00 07	01-MAR-25	17-MAR-25	7,99,99

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DDO- 07004574 ***DIRECTOR DIRECTOR HIGHER EDUCATION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2111	HALDWANI	V	N	207	N	220203001 03 00 51	01-MAR-25	17-MAR-25	15,18,90
2112	HALDWANI	V	N	208	N	220203001 03 00 07	01-MAR-25	17-MAR-25	7,99,98
2113	HALDWANI	V	N	209	N	220203800 17 00 42	01-MAR-25	17-MAR-25	14,53,13
2114	HALDWANI	V	N	21	N	220203001 03 00 04	01-MAR-25	03-MAR-25	40,50
2115	HALDWANI	V	N	210	N	220203103 16 00 22	01-MAR-25	17-MAR-25	2,05,00
2116	HALDWANI	V	N	211	N	220203001 03 00 42	01-MAR-25	17-MAR-25	6,50,80
2117	HALDWANI	V	N	212	N	220203103 16 00 22	01-MAR-25	17-MAR-25	1,90,00
2118	HALDWANI	V	N	214	N	220203800 18 00 42	01-MAR-25	17-MAR-25	42,71,70,00
2119	HALDWANI	V	N	215	N	220203103 16 00 26	01-MAR-25	17-MAR-25	2,46,85
2120	HALDWANI	V	N	216	N	220203103 16 00 26	01-MAR-25	17-MAR-25	80,64
2121	HALDWANI	V	N	217	N	220203001 03 00 04	01-MAR-25	17-MAR-25	4,20
2122	HALDWANI	V	N	219	N	220203001 03 00 24	01-MAR-25	17-MAR-25	17,70
2123	HALDWANI	V	N	221	N	220203001 03 00 29	01-MAR-25	17-MAR-25	82,42
2124	HALDWANI	V	N	222	N	220203001 03 00 29	01-MAR-25	17-MAR-25	2,20,42
2125	HALDWANI	V	N	223	N	220203103 16 00 26	01-MAR-25	17-MAR-25	80,24
2126	HALDWANI	V	N	225	N	220203103 16 00 22	01-MAR-25	17-MAR-25	22,24
2127	HALDWANI	V	N	226	N	220203001 03 00 21	01-MAR-25	17-MAR-25	5,00,00
2128	HALDWANI	V	N	227	N	220203001 03 00 24	01-MAR-25	17-MAR-25	10,91,50
2129	HALDWANI	V	N	228	N	220203001 03 00 29	01-MAR-25	17-MAR-25	96,29
2130	HALDWANI	V	N	230	N	220203001 03 00 29	01-MAR-25	17-MAR-25	1,98,92
2131	HALDWANI	V	N	24	N	220203001 03 00 04	01-MAR-25	03-MAR-25	43,70
2132	HALDWANI	V	N	240	N	220203001 03 00 27	01-MAR-25	17-MAR-25	5,20,00
2133	HALDWANI	V	N	241	N	220203001 03 00 27	01-MAR-25	17-MAR-25	30,36,91
2134	HALDWANI	V	N	242	N	220203001 03 00 27	01-MAR-25	17-MAR-25	2,43,55
2135	HALDWANI	V	N	243	N	220203001 03 00 24	01-MAR-25	17-MAR-25	47,77
2136	HALDWANI	V	N	244	N	220203001 03 00 24	01-MAR-25	17-MAR-25	11,33
2137	HALDWANI	V	N	245	N	220203001 03 00 27	01-MAR-25	17-MAR-25	3,33,94
2138	HALDWANI	V	N	249	N	220203001 03 00 04	01-MAR-25	18-MAR-25	32,50
2139	HALDWANI	V	N	25	N	220203001 03 00 04	01-MAR-25	03-MAR-25	36,00
2140	HALDWANI	V	N	250	N	220203001 03 00 04	01-MAR-25	18-MAR-25	45,00
2141	HALDWANI	V	N	251	N	220203001 03 00 42	01-MAR-25	18-MAR-25	2,48,85
2142	HALDWANI	V	N	252	N	220203001 03 00 04	01-MAR-25	18-MAR-25	42,00
2143	HALDWANI	V	N	254	N	220203001 03 00 04	01-MAR-25	18-MAR-25	12,60
2144	HALDWANI	V	N	259	N	220203001 03 00 04	01-MAR-25	18-MAR-25	12,60
2145	HALDWANI	V	N	26	N	220203001 03 00 04	01-MAR-25	03-MAR-25	18,75
2146	HALDWANI	V	N	267	N	220203001 03 00 08	01-MAR-25	18-MAR-25	2,82,85
2147	HALDWANI	V	N	269	N	220203001 03 00 10	01-MAR-25	18-MAR-25	52,90

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DDO- 07004574 ***DIRECTOR DIRECTOR HIGHER EDUCATION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2148	HALDWANI	V	N	27	N	220203001 03 00 04	01-MAR-25	03-MAR-25	15,60
2149	HALDWANI	V	N	277	N	220203001 03 00 51	01-MAR-25	18-MAR-25	2,44,85
2150	HALDWANI	V	N	278	N	220203001 03 00 07	01-MAR-25	18-MAR-25	7,99,99
2151	HALDWANI	V	N	28	N	220203001 03 00 04	01-MAR-25	03-MAR-25	11,34
2152	HALDWANI	V	N	286	N	220203001 03 00 29	01-MAR-25	19-MAR-25	31,94,41
2153	HALDWANI	V	N	30	N	220203001 03 00 04	01-MAR-25	03-MAR-25	1,94,70
2154	HALDWANI	V	N	31	N	220203001 03 00 04	01-MAR-25	03-MAR-25	18,00
2155	HALDWANI	V	N	321	N	220203001 03 00 22	01-MAR-25	20-MAR-25	4,00
2156	HALDWANI	V	N	322	N	220203001 03 00 04	01-MAR-25	20-MAR-25	23,75
2157	HALDWANI	V	N	327	N	220203800 17 00 42	01-MAR-25	20-MAR-25	1,65,63,94
2158	HALDWANI	V	N	328	N	220203800 17 00 42	01-MAR-25	20-MAR-25	13,00,00
2159	HALDWANI	V	N	329	N	220203001 03 00 04	01-MAR-25	20-MAR-25	12,15
2160	HALDWANI	V	N	337	N	220203001 03 00 04	01-MAR-25	20-MAR-25	2,32,00
2161	HALDWANI	V	N	338	N	220203800 17 00 42	01-MAR-25	20-MAR-25	64,83,12
2162	HALDWANI	V	N	34	N	220203001 03 00 04	01-MAR-25	03-MAR-25	14,42
2163	HALDWANI	V	N	342	N	220203800 17 00 42	01-MAR-25	20-MAR-25	1,01,29,50
2164	HALDWANI	V	N	344	N	220203001 03 00 51	01-MAR-25	20-MAR-25	1,23,90
2165	HALDWANI	V	N	346	N	220203800 17 00 42	01-MAR-25	20-MAR-25	3,04,17,05
2166	HALDWANI	V	N	348	N	220203001 03 00 10	01-MAR-25	20-MAR-25	2,44,26
2167	HALDWANI	V	N	35	N	220203001 03 00 07	01-MAR-25	13-MAR-25	1,50,00
2168	HALDWANI	V	N	350	N	220203800 17 00 42	01-MAR-25	20-MAR-25	39,58,33
2169	HALDWANI	V	N	351	N	220203800 17 00 42	01-MAR-25	20-MAR-25	27,03,44
2170	HALDWANI	V	N	352	N	220203800 17 00 42	01-MAR-25	20-MAR-25	48,17,50
2171	HALDWANI	V	N	359	N	220203001 03 00 10	01-MAR-25	20-MAR-25	57,12
2172	HALDWANI	V	N	36	N	220203001 03 00 07	01-MAR-25	13-MAR-25	6,20,00
2173	HALDWANI	V	N	36	N	220203001 03 00 04	01-MAR-25	03-MAR-25	67,50
2174	HALDWANI	V	N	361	N	220203800 17 00 42	01-MAR-25	20-MAR-25	44,77,50
2175	HALDWANI	V	N	362	N	220203800 17 00 42	01-MAR-25	20-MAR-25	44,01,10
2176	HALDWANI	V	N	363	N	220203800 17 00 42	01-MAR-25	20-MAR-25	25,62,50
2177	HALDWANI	V	N	365	N	220203001 03 00 04	01-MAR-25	20-MAR-25	2,63,35
2178	HALDWANI	V	N	366	N	220203800 17 00 42	01-MAR-25	20-MAR-25	65,70,25
2179	HALDWANI	V	N	367	N	220203800 17 00 42	01-MAR-25	20-MAR-25	33,50,00
2180	HALDWANI	V	N	369	N	220203001 03 00 22	01-MAR-25	20-MAR-25	3,00
2181	HALDWANI	V	N	37	N	220203001 03 00 27	01-MAR-25	03-MAR-25	3,50,95
2182	HALDWANI	V	N	371	N	220203001 03 00 04	01-MAR-25	20-MAR-25	2,38,67
2183	HALDWANI	V	N	372	N	220203800 17 00 42	01-MAR-25	20-MAR-25	1,03,01,25
2184	HALDWANI	V	N	377	N	220203800 17 00 42	01-MAR-25	21-MAR-25	24,91,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2185	HALDWANI	V	N	379	N	220203800 17 00 42	01-MAR-25	21-MAR-25	15,78,75
2186	HALDWANI	V	N	38	N	220203001 03 00 08	01-MAR-25	03-MAR-25	7,62,09
2187	HALDWANI	V	N	380	N	220203800 17 00 42	01-MAR-25	21-MAR-25	56,24,48
2188	HALDWANI	V	N	381	N	220203800 17 00 42	01-MAR-25	21-MAR-25	67,51,50
2189	HALDWANI	V	N	388	N	220203001 03 00 10	01-MAR-25	21-MAR-25	2,45,70
2190	HALDWANI	V	N	393	N	220203800 17 00 42	01-MAR-25	21-MAR-25	24,00,00
2191	HALDWANI	V	N	394	N	220203800 17 00 42	01-MAR-25	21-MAR-25	15,25,00
2192	HALDWANI	V	N	395	N	220203800 17 00 42	01-MAR-25	21-MAR-25	48,69,00
2193	HALDWANI	V	N	396	N	220203001 03 00 21	01-MAR-25	21-MAR-25	49,24,90
2194	HALDWANI	V	N	40	N	220203001 03 00 08	01-MAR-25	03-MAR-25	1,75,50
2195	HALDWANI	V	N	401	N	220203103 16 00 26	01-MAR-25	21-MAR-25	4,98,73
2196	HALDWANI	V	N	402	N	220203800 17 00 42	01-MAR-25	21-MAR-25	35,87,25
2197	HALDWANI	V	N	408	N	220203800 17 00 42	01-MAR-25	21-MAR-25	48,00,00
2198	HALDWANI	V	N	41	N	220203001 03 00 04	01-MAR-25	03-MAR-25	13,86
2199	HALDWANI	V	N	410	N	220203800 17 00 42	01-MAR-25	21-MAR-25	19,74,00
2200	HALDWANI	V	N	411	N	220203001 03 00 21	01-MAR-25	21-MAR-25	15,34,00
2201	HALDWANI	V	N	413	N	220203800 17 00 42	01-MAR-25	21-MAR-25	35,82,75
2202	HALDWANI	V	N	415	N	220203001 03 00 20	01-MAR-25	21-MAR-25	18,08,66
2203	HALDWANI	V	N	416	N	220203800 17 00 42	01-MAR-25	21-MAR-25	31,44,75
2204	HALDWANI	V	N	418	N	220203800 17 00 42	01-MAR-25	21-MAR-25	79,57,68
2205	HALDWANI	V	N	419	N	220203103 16 00 26	01-MAR-25	21-MAR-25	12,40,00
2206	HALDWANI	V	N	42	N	220203001 03 00 04	01-MAR-25	03-MAR-25	23,10
2207	HALDWANI	V	N	424	N	220203001 03 00 21	01-MAR-25	21-MAR-25	9,80,96
2208	HALDWANI	V	N	425	N	220203800 17 00 42	01-MAR-25	21-MAR-25	24,32,25
2209	HALDWANI	V	N	426	N	220203001 03 00 51	01-MAR-25	21-MAR-25	2,40,72
2210	HALDWANI	V	N	432	N	220203800 17 00 42	01-MAR-25	21-MAR-25	15,10,88
2211	HALDWANI	V	N	433	N	220203103 16 00 26	01-MAR-25	21-MAR-25	26,63,71
2212	HALDWANI	V	N	435	N	220203800 17 00 42	01-MAR-25	21-MAR-25	34,25,25
2213	HALDWANI	V	N	436	N	220203103 30 00 42	01-MAR-25	21-MAR-25	2,00,00,00
2214	HALDWANI	V	N	439	N	220203800 17 00 42	01-MAR-25	21-MAR-25	75,81,37
2215	HALDWANI	V	N	440	N	220203001 03 00 26	01-MAR-25	21-MAR-25	2,28,00
2216	HALDWANI	V	N	441	N	220203103 20 00 42	01-MAR-25	21-MAR-25	78,00,00
2217	HALDWANI	V	N	443	N	220203800 17 00 42	01-MAR-25	21-MAR-25	20,45,25
2218	HALDWANI	V	N	444	N	220203001 03 00 51	01-MAR-25	21-MAR-25	2,24,20
2219	HALDWANI	V	N	446	N	220203001 03 00 21	01-MAR-25	21-MAR-25	1,70,90
2220	HALDWANI	V	N	447	N	220203103 20 00 42	01-MAR-25	21-MAR-25	78,00,00
2221	HALDWANI	V	N	448	N	220203001 03 00 29	01-MAR-25	21-MAR-25	3,67,58

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2222	HALDWANI	V	N	452	N	220203103 20 00 42	01-MAR-25	21-MAR-25	88,50,00
2223	HALDWANI	V	N	454	N	220203001 03 00 04	01-MAR-25	24-MAR-25	17,90
2224	HALDWANI	V	N	455	N	220203001 03 00 04	01-MAR-25	24-MAR-25	45,00
2225	HALDWANI	V	N	456	N	220203001 03 00 04	01-MAR-25	24-MAR-25	42,00
2226	HALDWANI	V	N	458	N	220203001 03 00 22	01-MAR-25	24-MAR-25	46,79
2227	HALDWANI	V	N	46	N	220203001 03 00 04	01-MAR-25	03-MAR-25	24,00
2228	HALDWANI	V	N	460	N	220203001 03 00 04	01-MAR-25	24-MAR-25	33,75
2229	HALDWANI	V	N	462	N	220203001 03 00 04	01-MAR-25	24-MAR-25	63,75
2230	HALDWANI	V	N	463	N	220203103 22 00 42	01-MAR-25	24-MAR-25	7,65,00,00
2231	HALDWANI	V	N	467	N	220203001 03 00 04	01-MAR-25	24-MAR-25	21,60
2232	HALDWANI	V	N	468	N	220203103 16 00 22	01-MAR-25	24-MAR-25	4,89,46
2233	HALDWANI	V	N	469	N	220203001 03 00 22	01-MAR-25	24-MAR-25	19,00
2234	HALDWANI	V	N	474	N	220203001 03 00 04	01-MAR-25	24-MAR-25	17,90
2235	HALDWANI	V	N	48	N	220203001 03 00 04	01-MAR-25	03-MAR-25	37,66
2236	HALDWANI	V	N	484	N	220203001 03 00 22	01-MAR-25	24-MAR-25	10,92
2237	HALDWANI	V	N	486	N	220203001 03 00 30	01-MAR-25	24-MAR-25	6,00
2238	HALDWANI	V	N	487	N	220203001 03 00 04	01-MAR-25	24-MAR-25	36,25
2239	HALDWANI	V	N	489	N	220203103 16 00 26	01-MAR-25	24-MAR-25	3,34,99
2240	HALDWANI	V	N	492	N	220203001 03 00 04	01-MAR-25	24-MAR-25	30,00
2241	HALDWANI	V	N	494	N	220203001 03 00 04	01-MAR-25	24-MAR-25	15,00
2242	HALDWANI	V	N	495	N	220203001 03 00 04	01-MAR-25	24-MAR-25	53,10
2243	HALDWANI	V	N	496	N	220203103 28 00 42	01-MAR-25	24-MAR-25	28,61,61
2244	HALDWANI	V	N	498	N	220203001 03 00 04	01-MAR-25	24-MAR-25	36,00
2245	HALDWANI	V	N	499	N	220203001 03 00 04	01-MAR-25	24-MAR-25	36,25
2246	HALDWANI	V	N	5	N	220203001 03 00 07	01-MAR-25	01-MAR-25	7,99,99
2247	HALDWANI	V	N	500	N	220203001 03 00 30	01-MAR-25	24-MAR-25	21,55
2248	HALDWANI	V	N	505	N	220203001 03 00 20	01-MAR-25	24-MAR-25	1,95,40
2249	HALDWANI	V	N	507	N	220203001 03 00 22	01-MAR-25	24-MAR-25	26,61
2250	HALDWANI	V	N	508	N	220203001 03 00 04	01-MAR-25	24-MAR-25	11,25
2251	HALDWANI	V	N	509	N	220203001 03 00 04	01-MAR-25	24-MAR-25	31,50
2252	HALDWANI	V	N	512	N	220203001 03 00 04	01-MAR-25	24-MAR-25	30,00
2253	HALDWANI	V	N	513	N	220203103 29 00 42	01-MAR-25	24-MAR-25	1,00,00,00
2254	HALDWANI	V	N	514	N	220203001 03 00 21	01-MAR-25	24-MAR-25	8,49,95
2255	HALDWANI	V	N	517	N	220203001 03 00 04	01-MAR-25	24-MAR-25	7,50
2256	HALDWANI	V	N	519	N	220203001 03 00 22	01-MAR-25	24-MAR-25	1,08,00
2257	HALDWANI	V	N	52	N	220203001 03 00 04	01-MAR-25	03-MAR-25	31,50
2258	HALDWANI	V	N	520	N	220203001 03 00 04	01-MAR-25	24-MAR-25	29,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2259	HALDWANI	V	N	521	N	220203103 16 00 22	01-MAR-25	24-MAR-25	85,36
2260	HALDWANI	V	N	522	N	220203001 03 00 04	01-MAR-25	24-MAR-25	7,50
2261	HALDWANI	V	N	524	N	220203001 03 00 04	01-MAR-25	25-MAR-25	66,00
2262	HALDWANI	V	N	526	N	220203001 03 00 04	01-MAR-25	25-MAR-25	16,20
2263	HALDWANI	V	N	529	N	220203001 03 00 04	01-MAR-25	25-MAR-25	24,30
2264	HALDWANI	V	N	53	N	220203001 03 00 04	01-MAR-25	03-MAR-25	24,70
2265	HALDWANI	V	N	530	N	220203001 03 00 04	01-MAR-25	25-MAR-25	60,00
2266	HALDWANI	V	N	531	N	220203001 03 00 04	01-MAR-25	25-MAR-25	16,20
2267	HALDWANI	V	N	538	N	220203001 03 00 04	01-MAR-25	25-MAR-25	33,00
2268	HALDWANI	V	N	539	N	220203001 03 00 04	01-MAR-25	25-MAR-25	20,80
2269	HALDWANI	V	N	54	N	220203001 03 00 04	01-MAR-25	03-MAR-25	75,33
2270	HALDWANI	V	N	540	N	220203001 03 00 04	01-MAR-25	25-MAR-25	2,96,28
2271	HALDWANI	V	N	542	N	220203001 03 00 04	01-MAR-25	26-MAR-25	9,92
2272	HALDWANI	V	N	543	N	220203001 03 00 04	01-MAR-25	26-MAR-25	10,40
2273	HALDWANI	V	N	548	N	220203001 03 00 04	01-MAR-25	26-MAR-25	73,50
2274	HALDWANI	V	N	549	N	220203001 03 00 04	01-MAR-25	26-MAR-25	15,60
2275	HALDWANI	V	N	55	N	220203001 03 00 04	01-MAR-25	03-MAR-25	15,00
2276	HALDWANI	V	N	552	N	220203001 03 00 04	01-MAR-25	26-MAR-25	14,37
2277	HALDWANI	V	N	553	N	220203001 03 00 04	01-MAR-25	26-MAR-25	18,00
2278	HALDWANI	V	N	554	N	220203001 03 00 04	01-MAR-25	26-MAR-25	16,50
2279	HALDWANI	V	N	555	N	220203001 03 00 04	01-MAR-25	26-MAR-25	43,88
2280	HALDWANI	V	N	556	N	220203001 03 00 04	01-MAR-25	26-MAR-25	16,80
2281	HALDWANI	V	N	558	N	220203001 03 00 04	01-MAR-25	26-MAR-25	15,60
2282	HALDWANI	V	N	559	N	220203001 03 00 04	01-MAR-25	26-MAR-25	16,80
2283	HALDWANI	V	N	56	N	220203001 03 00 03	01-MAR-25	24-MAR-25	47,64
2284	HALDWANI	V	N	56	N	220203001 03 00 01	01-MAR-25	24-MAR-25	1,19,58
2285	HALDWANI	V	N	560	N	220203001 03 00 04	01-MAR-25	26-MAR-25	33,00
2286	HALDWANI	V	N	561	N	220203001 03 00 04	01-MAR-25	26-MAR-25	76,20
2287	HALDWANI	V	N	565	N	220203001 03 00 04	01-MAR-25	27-MAR-25	78,00
2288	HALDWANI	V	N	568	N	220203001 03 00 04	01-MAR-25	27-MAR-25	33,00
2289	HALDWANI	V	N	57	N	220203001 03 00 04	01-MAR-25	03-MAR-25	75,32
2290	HALDWANI	V	N	572	N	220203001 03 00 04	01-MAR-25	27-MAR-25	12,60
2291	HALDWANI	V	N	577	N	220203001 03 00 04	01-MAR-25	27-MAR-25	33,00
2292	HALDWANI	V	N	580	N	220203001 03 00 04	01-MAR-25	27-MAR-25	8,40
2293	HALDWANI	V	N	581	N	220203001 03 00 04	01-MAR-25	27-MAR-25	15,00
2294	HALDWANI	V	N	588	N	220203103 27 00 42	01-MAR-25	29-MAR-25	50,00,00
2295	HALDWANI	V	N	589	N	220203103 27 00 42	01-MAR-25	29-MAR-25	60,00,00

Voucher Details

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DDO- 07004574 ***DIRECTOR DIRECTOR HIGHER EDUCATION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2296	HALDWANI	V	N	59	N	220203001 03 00 08	01-MAR-25	03-MAR-25	17,76,61
2297	HALDWANI	V	N	590	N	220203103 27 00 42	01-MAR-25	29-MAR-25	50,00,00
2298	HALDWANI	V	N	591	N	220203001 03 00 51	01-MAR-25	29-MAR-25	1,77,00
2299	HALDWANI	V	N	592	N	220203103 27 00 42	01-MAR-25	29-MAR-25	50,00,00
2300	HALDWANI	V	N	593	N	220203103 27 00 42	01-MAR-25	29-MAR-25	50,00,00
2301	HALDWANI	V	N	594	N	220203103 21 00 42	01-MAR-25	29-MAR-25	24,02,50
2302	HALDWANI	V	N	595	N	220203103 27 00 42	01-MAR-25	29-MAR-25	80,00,00
2303	HALDWANI	V	N	596	N	220203103 27 00 42	01-MAR-25	29-MAR-25	50,00,00
2304	HALDWANI	V	N	597	N	220203103 26 00 27	01-MAR-25	29-MAR-25	1,50,00,00
2305	HALDWANI	V	N	598	N	220203103 27 00 42	01-MAR-25	29-MAR-25	50,00,00
2306	HALDWANI	V	N	599	N	220203103 27 00 42	01-MAR-25	29-MAR-25	50,00,00
2307	HALDWANI	V	N	600	N	220203103 27 00 42	01-MAR-25	29-MAR-25	60,00,00
2308	HALDWANI	V	N	601	N	220203103 27 00 42	01-MAR-25	29-MAR-25	50,00,00
2309	HALDWANI	V	N	602	N	220203001 03 00 04	01-MAR-25	31-MAR-25	24,00
2310	HALDWANI	V	N	603	N	220203001 03 00 04	01-MAR-25	31-MAR-25	36,00
2311	HALDWANI	V	N	604	N	220203001 03 00 04	01-MAR-25	31-MAR-25	36,00
2312	HALDWANI	V	N	67	N	220203001 03 00 01	01-MAR-25	26-MAR-25	1,53,45
2313	HALDWANI	V	N	67	N	220203001 03 00 03	01-MAR-25	26-MAR-25	1,35,40
2314	HALDWANI	V	N	8	N	220203001 03 00 06	01-MAR-25	01-MAR-25	18,57,40
2315	HALDWANI	V	N	8	N	220203001 03 00 03	01-MAR-25	01-MAR-25	1,48,73,92
2316	HALDWANI	V	N	8	N	220203001 03 00 01	01-MAR-25	01-MAR-25	2,80,03,60
2317	HALDWANI	V	N	82	N	220203001 03 00 29	01-MAR-25	05-MAR-25	99,75
2318	HALDWANI	V	N	83	N	220203001 03 00 29	01-MAR-25	06-MAR-25	2,00,00
2319	HALDWANI	V	N	84	N	220203001 03 00 29	01-MAR-25	06-MAR-25	1,52,25
2320	HALDWANI	V	N	85	N	220203001 03 00 29	01-MAR-25	06-MAR-25	1,55,40
2321	HALDWANI	V	N	86	N	220203001 03 00 29	01-MAR-25	06-MAR-25	85,00
2322	HALDWANI	V	N	87	N	220203001 03 00 29	01-MAR-25	06-MAR-25	1,88,25
2323	HALDWANI	V	N	88	N	220203001 03 00 29	01-MAR-25	06-MAR-25	1,52,25
2324	HALDWANI	V	N	89	N	220203001 03 00 29	01-MAR-25	06-MAR-25	1,20,00
2325	HALDWANI	V	N	91	N	220203001 03 00 29	01-MAR-25	06-MAR-25	3,93,75
2326	HALDWANI	V	N	93	N	220203001 03 00 29	01-MAR-25	06-MAR-25	1,31,25
2327	HALDWANI	V	N	96	N	220203001 03 00 29	01-MAR-25	06-MAR-25	3,13,17
2328	HALDWANI	V	N	97	N	220203001 03 00 29	01-MAR-25	06-MAR-25	42,00

DDO- 07004577 ***PRINCIPAL PRINCIPAL POST GRADUATE COLLEGE RAMNAGAR RAMNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2329	HALDWANI	V	N	105	N	220203103 03 00 08	01-MAR-25	07-MAR-25	8,99,44

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DDO- 07004577 ***PRINCIPAL PRINCIPAL POST GRADUATE COLLEGE RAMNAGAR RAMNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2330	HALDWANI	V	N	167	N	220203103 03 00 04	01-MAR-25	13-MAR-25	49,80
2331	HALDWANI	V	N	174	N	220203103 03 00 08	01-MAR-25	13-MAR-25	10,50,00
2332	HALDWANI	V	N	180	N	220203103 03 00 27	01-MAR-25	13-MAR-25	1,00,00
2333	HALDWANI	V	N	188	N	220203103 03 00 08	01-MAR-25	13-MAR-25	2,16,74
2334	HALDWANI	V	N	193	N	220203103 03 00 27	01-MAR-25	13-MAR-25	70,00
2335	HALDWANI	V	N	195	N	220203103 03 00 10	01-MAR-25	15-MAR-25	12,56
2336	HALDWANI	V	N	196	N	220203103 03 00 10	01-MAR-25	15-MAR-25	12,56
2337	HALDWANI	V	N	197	N	220203103 03 00 04	01-MAR-25	15-MAR-25	12,60
2338	HALDWANI	V	N	198	N	220203107 07 00 45	01-MAR-25	15-MAR-25	9,60,00
2339	HALDWANI	V	N	236	N	220203103 03 00 08	01-MAR-25	17-MAR-25	8,99,44
2340	HALDWANI	V	N	282	N	220203103 03 00 04	01-MAR-25	19-MAR-25	2,55,60
2341	HALDWANI	V	N	294	N	220203103 03 00 04	01-MAR-25	19-MAR-25	2,61,20
2342	HALDWANI	V	N	303	N	220203103 03 00 04	01-MAR-25	19-MAR-25	1,94,16
2343	HALDWANI	V	N	370	N	220203103 03 00 27	01-MAR-25	20-MAR-25	1,01,00
2344	HALDWANI	V	N	385	N	220203103 03 00 04	01-MAR-25	21-MAR-25	1,54,67
2345	HALDWANI	V	N	412	N	220203103 03 00 04	01-MAR-25	21-MAR-25	2,69,57
2346	HALDWANI	V	N	476	N	220203103 17 00 42	01-MAR-25	24-MAR-25	1,47,00
2347	HALDWANI	V	N	479	N	220203103 17 00 42	01-MAR-25	24-MAR-25	3,53,00
2348	HALDWANI	V	N	497	N	220203103 03 00 10	01-MAR-25	24-MAR-25	93,10
2349	HALDWANI	V	N	504	N	220203103 03 00 04	01-MAR-25	24-MAR-25	15,50
2350	HALDWANI	V	N	515	N	220203103 03 00 10	01-MAR-25	24-MAR-25	37,26
2351	HALDWANI	V	N	68	N	220203103 03 00 06	01-MAR-25	26-MAR-25	2,82,60
2352	HALDWANI	V	N	68	N	220203103 03 00 01	01-MAR-25	26-MAR-25	13,10,00
2353	HALDWANI	V	N	68	N	220203103 03 00 03	01-MAR-25	26-MAR-25	3,98,00

DDO- 07004578 ***PRINCIPAL PRINCIPAL GOVT. MAHILA DEGREE COLLEGE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2354	HALDWANI	V	N	155	N	220203103 03 00 08	01-MAR-25	07-MAR-25	17,50,00
2355	HALDWANI	V	N	156	N	220203103 03 00 08	01-MAR-25	07-MAR-25	43,09,28
2356	HALDWANI	V	N	169	N	220203103 03 00 11	01-MAR-25	13-MAR-25	24,00
2357	HALDWANI	V	N	176	N	220203103 03 00 10	01-MAR-25	13-MAR-25	1,01,18
2358	HALDWANI	V	N	178	N	220203103 03 00 10	01-MAR-25	13-MAR-25	1,01,18
2359	HALDWANI	V	N	29	N	220203103 03 00 22	01-MAR-25	03-MAR-25	58,65
2360	HALDWANI	V	N	295	N	220203103 03 00 26	01-MAR-25	19-MAR-25	4,28,50
2361	HALDWANI	V	N	297	N	220203103 03 00 04	01-MAR-25	19-MAR-25	36,50
2362	HALDWANI	V	N	298	N	220203103 03 00 04	01-MAR-25	19-MAR-25	1,37,71
2363	HALDWANI	V	N	308	N	220203103 03 00 04	01-MAR-25	19-MAR-25	1,37,71

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DDO- 07004578 ***PRINCIPAL PRINCIPAL GOVT. MAHILA DEGREE COLLEGE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2364	HALDWANI	V	N	312	N	220203103 03 00 04	01-MAR-25	19-MAR-25	1,61,06
2365	HALDWANI	V	N	316	N	220203103 03 00 04	01-MAR-25	19-MAR-25	49,80
2366	HALDWANI	V	N	383	N	220203103 03 00 20	01-MAR-25	21-MAR-25	1,50
2367	HALDWANI	V	N	4	N	220203107 07 00 45	01-MAR-25	01-MAR-25	68,50,00
2368	HALDWANI	V	N	403	N	220203103 03 00 26	01-MAR-25	21-MAR-25	21,24
2369	HALDWANI	V	N	420	N	220203103 03 00 22	01-MAR-25	21-MAR-25	8,65
2370	HALDWANI	V	N	464	N	220203103 03 00 04	01-MAR-25	24-MAR-25	2,69,46
2371	HALDWANI	V	N	480	N	220203103 03 00 04	01-MAR-25	24-MAR-25	1,78,27
2372	HALDWANI	V	N	481	N	220203103 03 00 04	01-MAR-25	24-MAR-25	2,68,19
2373	HALDWANI	V	N	51	N	220203103 03 00 42	01-MAR-25	03-MAR-25	48,71
2374	HALDWANI	V	N	516	N	220203103 03 00 04	01-MAR-25	24-MAR-25	1,60,11
2375	HALDWANI	V	N	547	N	220203103 03 00 52	01-MAR-25	26-MAR-25	25,00,00

DDO- 07005061 ***HEADMASTER HEAD MASTER GGHSS PIPALPOKHARA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2376	HALDWANI	V	N	194	N	220202109 03 00 22	01-MAR-25	13-MAR-25	54,20
2377	HALDWANI	V	N	490	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
2378	HALDWANI	V	N	491	N	220202109 03 00 04	01-MAR-25	24-MAR-25	69,38

DDO- 07005062 ***HEADMASTER HEAD MASTER RAJPURA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2379	HALDWANI	V	N	101	N	220202109 03 00 04	01-MAR-25	07-MAR-25	40,57
2380	HALDWANI	V	N	108	N	220202109 03 00 04	01-MAR-25	11-MAR-25	7,80
2381	HALDWANI	V	N	16	N	220202109 03 00 01	01-MAR-25	04-MAR-25	59,66,40
2382	HALDWANI	V	N	16	N	220202109 03 00 03	01-MAR-25	04-MAR-25	31,59,33
2383	HALDWANI	V	N	16	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,45,70
2384	HALDWANI	V	N	358	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 07005063 ***HEADMASTER HEAD MASTER GGHSS PHOOLCHAUR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2385	HALDWANI	V	N	330	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 07005064 ***HEADMASTER HEAD MASTER GGHSS JAWAHARJYOTI HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2386	HALDWANI	V	N	18	N	220202109 03 00 03	01-MAR-25	04-MAR-25	38,95,50
2387	HALDWANI	V	N	18	N	220202109 03 00 06	01-MAR-25	04-MAR-25	5,05,90

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DDO- 07005064 ***HEADMASTER HEAD MASTER GGHSS JAWAHARJYOTI HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2388	HALDWANI	V	N	18	N	220202109 03 00 01	01-MAR-25	04-MAR-25	73,50,00
2389	HALDWANI	V	N	325	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 07005065 ***HEADMASTER HEAD MASTER GGHSS GANDHINAGAR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2390	HALDWANI	V	N	165	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,10,00
2391	HALDWANI	V	N	190	N	220202109 03 00 27	01-MAR-25	13-MAR-25	10,00

DDO- 07005066 ***HEADMASTER HEAD MASTER HIMMATPUR CHAUMBAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2392	HALDWANI	V	N	17	N	220202109 03 00 01	01-MAR-25	04-MAR-25	53,75,60
2393	HALDWANI	V	N	17	N	220202109 03 00 03	01-MAR-25	04-MAR-25	28,43,98
2394	HALDWANI	V	N	17	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,75,40
2395	HALDWANI	V	N	535	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
2396	HALDWANI	V	N	63	N	220202109 03 00 08	01-MAR-25	04-MAR-25	1,30,00
2397	HALDWANI	V	N	69	N	220202109 03 00 08	01-MAR-25	05-MAR-25	6,50

DDO- 07005576 ***PRINCIPAL GIC BANANA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2398	HALDWANI	V	N	145	N	220202109 03 00 22	01-MAR-25	11-MAR-25	6,00
2399	HALDWANI	V	N	255	N	220202109 03 00 27	01-MAR-25	18-MAR-25	12,50
2400	HALDWANI	V	N	270	N	220202109 03 00 20	01-MAR-25	18-MAR-25	14,16
2401	HALDWANI	V	N	283	N	220202109 03 00 25	01-MAR-25	19-MAR-25	7,78
2402	HALDWANI	V	N	29	N	220202109 03 00 01	01-MAR-25	07-MAR-25	1,32,51,00
2403	HALDWANI	V	N	29	N	220202109 03 00 06	01-MAR-25	07-MAR-25	8,04,80
2404	HALDWANI	V	N	29	N	220202109 03 00 03	01-MAR-25	07-MAR-25	70,23,03
2405	HALDWANI	V	N	397	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,50
2406	HALDWANI	V	N	399	N	220202109 03 00 22	01-MAR-25	21-MAR-25	83,76
2407	HALDWANI	V	N	405	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,50
2408	HALDWANI	V	N	406	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,05,25
2409	HALDWANI	V	N	453	N	220202109 03 00 04	01-MAR-25	24-MAR-25	19,80
2410	HALDWANI	V	N	477	N	220202109 03 00 22	01-MAR-25	24-MAR-25	90,22
2411	HALDWANI	V	N	54	N	220202109 03 00 01	01-MAR-25	24-MAR-25	84,00
2412	HALDWANI	V	N	54	N	220202109 03 00 03	01-MAR-25	24-MAR-25	42,36
2413	HALDWANI	V	N	54	N	220202109 03 00 06	01-MAR-25	24-MAR-25	49,70
2414	HALDWANI	V	N	567	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,59,23

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DDO- 07005578 ***PRINCIPAL PRINCIPAL GIC HERAKHAN HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2415	HALDWANI	V	N	202	N	220202109 03 00 04	01-MAR-25	17-MAR-25	12,50
2416	HALDWANI	V	N	224	N	220202109 03 00 04	01-MAR-25	17-MAR-25	17,50
2417	HALDWANI	V	N	234	N	220202109 03 00 20	01-MAR-25	17-MAR-25	8,82
2418	HALDWANI	V	N	237	N	220202109 03 00 04	01-MAR-25	17-MAR-25	12,50
2419	HALDWANI	V	N	247	N	220202109 03 00 04	01-MAR-25	18-MAR-25	22,50
2420	HALDWANI	V	N	279	N	220202109 03 00 04	01-MAR-25	18-MAR-25	10,00
2421	HALDWANI	V	N	528	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00

DDO- 07005581 ***PRINCIPAL PRINCIPAL GIC RAUSHIL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2422	HALDWANI	V	N	22	N	220202109 03 00 06	01-MAR-25	05-MAR-25	11,54,40
2423	HALDWANI	V	N	22	N	220202109 03 00 01	01-MAR-25	05-MAR-25	1,56,44,00
2424	HALDWANI	V	N	22	N	220202109 03 00 03	01-MAR-25	05-MAR-25	82,91,32
2425	HALDWANI	V	N	53	N	220202109 03 00 06	01-MAR-25	24-MAR-25	2,96,78
2426	HALDWANI	V	N	61	N	220202109 03 00 03	01-MAR-25	24-MAR-25	48,25
2427	HALDWANI	V	N	61	N	220202109 03 00 01	01-MAR-25	24-MAR-25	96,80
2428	HALDWANI	V	N	61	N	220202109 03 00 06	01-MAR-25	24-MAR-25	73,42
2429	HALDWANI	V	N	70	N	220202109 03 00 03	01-MAR-25	26-MAR-25	53,22
2430	HALDWANI	V	N	70	N	220202109 03 00 01	01-MAR-25	26-MAR-25	1,07,60
2431	HALDWANI	V	N	70	N	220202109 03 00 06	01-MAR-25	26-MAR-25	81,60

DDO- 07005584 ***PRINCIPAL PRINCIPAL GIC AMIA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2432	HALDWANI	V	N	551	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
2433	HALDWANI	V	N	71	N	220202109 03 00 03	01-MAR-25	27-MAR-25	2,05,80
2434	HALDWANI	V	N	71	N	220202109 03 00 06	01-MAR-25	27-MAR-25	24,46
2435	HALDWANI	V	N	71	N	220202109 03 00 01	01-MAR-25	27-MAR-25	10,10,34

DDO- 07005590 ***PRINCIPAL PRINCIPAL GIC BANBHULPURA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2436	HALDWANI	V	N	541	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
2437	HALDWANI	V	N	60	N	220202109 03 00 03	01-MAR-25	24-MAR-25	2,42,37
2438	HALDWANI	V	N	60	N	220202109 03 00 01	01-MAR-25	24-MAR-25	7,49,84
2439	HALDWANI	V	N	60	N	220202109 03 00 06	01-MAR-25	24-MAR-25	3,40,58
2440	HALDWANI	V	N	62	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,39,37
2441	HALDWANI	V	N	62	N	220202109 03 00 06	01-MAR-25	24-MAR-25	2,49,86

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DDO- 07005590 ***PRINCIPAL PRINCIPAL GIC BANBHULPURA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2442	HALDWANI	V	N	62	N	220202109 03 00 01	01-MAR-25	24-MAR-25	3,17,97

DDO- 07005591 ***PRINCIPAL PRINCIPAL GIC KATHGHARIA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2443	HALDWANI	V	N	104	N	220202109 03 00 04	01-MAR-25	07-MAR-25	1,20,41
2444	HALDWANI	V	N	107	N	220202109 03 00 04	01-MAR-25	07-MAR-25	1,42,52
2445	HALDWANI	V	N	349	N	220202109 03 00 27	01-MAR-25	20-MAR-25	20,00
2446	HALDWANI	V	N	368	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,14,20
2447	HALDWANI	V	N	470	N	220202109 03 00 20	01-MAR-25	24-MAR-25	10,20
2448	HALDWANI	V	N	511	N	220202109 03 00 20	01-MAR-25	24-MAR-25	39,80
2449	HALDWANI	V	N	534	N	220202109 03 00 04	01-MAR-25	25-MAR-25	64,87
2450	HALDWANI	V	N	536	N	220202109 03 00 27	01-MAR-25	25-MAR-25	20,00

DDO- 07005592 ***PRINCIPAL PRINCIPAL GIC MOTINAGAR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2451	HALDWANI	V	N	114	N	220202109 03 00 52	01-MAR-25	07-MAR-25	23,77
2452	HALDWANI	V	N	179	N	220202109 03 00 25	01-MAR-25	13-MAR-25	1,25,65
2453	HALDWANI	V	N	199	N	220202109 03 00 27	01-MAR-25	17-MAR-25	10,00
2454	HALDWANI	V	N	201	N	220202109 03 00 20	01-MAR-25	17-MAR-25	24,07
2455	HALDWANI	V	N	204	N	220202109 03 00 20	01-MAR-25	17-MAR-25	11,20
2456	HALDWANI	V	N	229	N	220202109 03 00 52	01-MAR-25	17-MAR-25	78,59
2457	HALDWANI	V	N	235	N	220202109 03 00 20	01-MAR-25	17-MAR-25	14,73
2458	HALDWANI	V	N	248	N	220202109 03 00 52	01-MAR-25	18-MAR-25	31,02,88
2459	HALDWANI	V	N	260	N	220202109 03 00 52	01-MAR-25	18-MAR-25	16,27,39
2460	HALDWANI	V	N	268	N	220202109 03 00 04	01-MAR-25	18-MAR-25	29,00
2461	HALDWANI	V	N	281	N	220202109 03 00 04	01-MAR-25	19-MAR-25	3,00
2462	HALDWANI	V	N	323	N	220202109 03 00 04	01-MAR-25	20-MAR-25	4,50
2463	HALDWANI	V	N	324	N	220202109 03 00 04	01-MAR-25	20-MAR-25	41,00
2464	HALDWANI	V	N	364	N	220202109 03 00 04	01-MAR-25	20-MAR-25	5,50
2465	HALDWANI	V	N	98	N	220202109 03 00 52	01-MAR-25	06-MAR-25	17,36

DDO- 07005593 ***PRINCIPAL PRINCIPAL GIC BINDUKHERA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2466	HALDWANI	V	N	100	N	220202109 03 00 04	01-MAR-25	11-MAR-25	25,20
2467	HALDWANI	V	N	119	N	220202109 03 00 04	01-MAR-25	11-MAR-25	10,20
2468	HALDWANI	V	N	124	N	220202109 03 00 04	01-MAR-25	07-MAR-25	24,70

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DDO- 07005593 ***PRINCIPAL PRINCIPAL GIC BINDUKHERA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2469	HALDWANI	V	N	130	N	220202109 03 00 04	01-MAR-25	11-MAR-25	18,90
2470	HALDWANI	V	N	135	N	220202109 03 00 04	01-MAR-25	11-MAR-25	10,20
2471	HALDWANI	V	N	149	N	220202109 03 00 04	01-MAR-25	07-MAR-25	11,10
2472	HALDWANI	V	N	47	N	220202109 03 00 01	01-MAR-25	24-MAR-25	95,80
2473	HALDWANI	V	N	47	N	220202109 03 00 06	01-MAR-25	24-MAR-25	74,79
2474	HALDWANI	V	N	47	N	220202109 03 00 03	01-MAR-25	24-MAR-25	31,62
2475	HALDWANI	V	N	557	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
2476	HALDWANI	V	N	66	N	220202109 03 00 03	01-MAR-25	26-MAR-25	69,06
2477	HALDWANI	V	N	66	N	220202109 03 00 01	01-MAR-25	26-MAR-25	1,39,97
2478	HALDWANI	V	N	66	N	220202109 03 00 06	01-MAR-25	26-MAR-25	76,44
2479	HALDWANI	V	N	69	N	220202109 03 00 01	01-MAR-25	26-MAR-25	1,23,60
2480	HALDWANI	V	N	69	N	220202109 03 00 06	01-MAR-25	26-MAR-25	73,13
2481	HALDWANI	V	N	69	N	220202109 03 00 03	01-MAR-25	26-MAR-25	61,17

DDO- 07005594 ***PRINCIPAL PRINCIPAL GIC HARIPUR JAMANSINGH HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2482	HALDWANI	V	N	163	N	220202109 03 00 25	01-MAR-25	12-MAR-25	57,58
2483	HALDWANI	V	N	164	N	220202109 03 00 22	01-MAR-25	12-MAR-25	5,56
2484	HALDWANI	V	N	231	N	220202109 03 00 04	01-MAR-25	17-MAR-25	3,00
2485	HALDWANI	V	N	238	N	220202109 03 00 04	01-MAR-25	17-MAR-25	6,70
2486	HALDWANI	V	N	335	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00
2487	HALDWANI	V	N	347	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 07005595 ***PRINCIPAL PRINCIPAL GIC HALDUCHAUR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2488	HALDWANI	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,96,01,00
2489	HALDWANI	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,03,88,53
2490	HALDWANI	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	14,26,90

DDO- 07005596 ***PRINCIPAL PRINCIPAL GIC RAJPURA DALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2491	HALDWANI	V	N	545	N	220202109 03 00 27	01-MAR-25	26-MAR-25	7,50
2492	HALDWANI	V	N	546	N	220202109 03 00 27	01-MAR-25	26-MAR-25	20,00
2493	HALDWANI	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,69,26,57
2494	HALDWANI	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	89,71,08
2495	HALDWANI	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	13,19,07

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DDO- 07005597 ***PRINCIPAL PRINCIPAL GIC DAULATPUR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2496	HALDWANI	V	N	373	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
2497	HALDWANI	V	N	6	N	220202109 03 00 20	01-MAR-25	01-MAR-25	3,62

DDO- 07005598 ***PRINCIPAL PRINCIPAL GIC PHOOLCHAUR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2498	HALDWANI	V	N	20	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,68,62,65
2499	HALDWANI	V	N	20	N	220202109 03 00 06	01-MAR-25	04-MAR-25	12,95,95
2500	HALDWANI	V	N	20	N	220202109 03 00 03	01-MAR-25	04-MAR-25	90,23,78
2501	HALDWANI	V	N	461	N	220202109 03 00 04	01-MAR-25	24-MAR-25	37,50
2502	HALDWANI	V	N	56	N	220202109 03 00 27	01-MAR-25	03-MAR-25	10,00

DDO- 07005599 ***PRINCIPAL PRINCIPAL GIC NARAYANNAGAR KUSUMKHERA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2503	HALDWANI	V	N	15	N	220202109 03 00 06	01-MAR-25	04-MAR-25	12,02,75
2504	HALDWANI	V	N	15	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,57,20,80
2505	HALDWANI	V	N	15	N	220202109 03 00 03	01-MAR-25	04-MAR-25	83,29,48
2506	HALDWANI	V	N	159	N	220202109 03 00 04	01-MAR-25	12-MAR-25	3,00
2507	HALDWANI	V	N	175	N	220202109 03 00 04	01-MAR-25	13-MAR-25	13,00
2508	HALDWANI	V	N	200	N	220202109 03 00 04	01-MAR-25	17-MAR-25	12,50
2509	HALDWANI	V	N	525	N	220202109 03 00 20	01-MAR-25	25-MAR-25	50,00
2510	HALDWANI	V	N	578	N	220202109 03 00 27	01-MAR-25	27-MAR-25	10,00

DDO- 07005600 ***PRINCIPAL PRINCIPAL GIC LAMACHAUR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2511	HALDWANI	V	N	102	N	220202109 03 00 04	01-MAR-25	11-MAR-25	10,10
2512	HALDWANI	V	N	150	N	220202109 03 00 04	01-MAR-25	11-MAR-25	8,00
2513	HALDWANI	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	90,01,52
2514	HALDWANI	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,69,84,00
2515	HALDWANI	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	13,09,00
2516	HALDWANI	V	N	427	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
2517	HALDWANI	V	N	451	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,31,51
2518	HALDWANI	V	N	65	N	220202109 03 00 06	01-MAR-25	25-MAR-25	2,43,36
2519	HALDWANI	V	N	65	N	220202109 03 00 01	01-MAR-25	25-MAR-25	2,59,68
2520	HALDWANI	V	N	65	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,13,65

DDO- 07005601 ***PRINCIPAL PRINCIPAL GIC LALKUAN HALDWANI***

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DDO- 07005601 ***PRINCIPAL PRINCIPAL GIC LALKUAN HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2521	HALDWANI	V	N	118	N	220202109 03 00 04	01-MAR-25	07-MAR-25	5,80
2522	HALDWANI	V	N	152	N	220202109 03 00 04	01-MAR-25	11-MAR-25	6,60
2523	HALDWANI	V	N	154	N	220202109 03 00 22	01-MAR-25	07-MAR-25	5,46
2524	HALDWANI	V	N	28	N	220202109 03 00 06	01-MAR-25	07-MAR-25	19,05,50
2525	HALDWANI	V	N	28	N	220202109 03 00 03	01-MAR-25	07-MAR-25	1,63,41,49
2526	HALDWANI	V	N	28	N	220202109 03 00 01	01-MAR-25	07-MAR-25	3,08,33,00
2527	HALDWANI	V	N	32	N	220202109 03 00 03	01-MAR-25	07-MAR-25	63,04
2528	HALDWANI	V	N	326	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00
2529	HALDWANI	V	N	333	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
2530	HALDWANI	V	N	466	N	220202109 03 00 04	01-MAR-25	24-MAR-25	77,54
2531	HALDWANI	V	N	566	N	220202109 03 00 04	01-MAR-25	27-MAR-25	2,50

DDO- 07005602 ***HEADMASTER PRINCIPAL GIC KHURIYAKHATTA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2532	HALDWANI	V	N	253	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
2533	HALDWANI	V	N	271	N	220202109 03 00 25	01-MAR-25	18-MAR-25	25,84
2534	HALDWANI	V	N	31	N	220202109 03 00 03	01-MAR-25	11-MAR-25	47,38,73
2535	HALDWANI	V	N	31	N	220202109 03 00 01	01-MAR-25	11-MAR-25	89,41,00
2536	HALDWANI	V	N	31	N	220202109 03 00 06	01-MAR-25	11-MAR-25	5,32,30
2537	HALDWANI	V	N	80	N	220202109 03 00 27	01-MAR-25	05-MAR-25	10,00

DDO- 07006411 ***HEADMASTER HEAD MASTER GHSS BHAURSA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2538	HALDWANI	V	N	423	N	220202109 03 00 11	01-MAR-25	21-MAR-25	48,00
2539	HALDWANI	V	N	49	N	220202109 03 00 01	01-MAR-25	24-MAR-25	30,49,55
2540	HALDWANI	V	N	49	N	220202109 03 00 06	01-MAR-25	24-MAR-25	2,23,69
2541	HALDWANI	V	N	49	N	220202109 03 00 03	01-MAR-25	24-MAR-25	67,79

DDO- 07006413 ***HEADMASTER HEAD MASTER GHSS RANIBAGH HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2542	HALDWANI	V	N	116	N	220202109 03 00 22	01-MAR-25	07-MAR-25	6,00
2543	HALDWANI	V	N	232	N	220202109 03 00 27	01-MAR-25	17-MAR-25	13,50
2544	HALDWANI	V	N	44	N	220202109 03 00 03	01-MAR-25	21-MAR-25	-35,23,92
2545	HALDWANI	V	N	44	N	220202109 03 00 01	01-MAR-25	21-MAR-25	45,85,20
2546	HALDWANI	V	N	55	N	220202109 03 00 01	01-MAR-25	24-MAR-25	63,00
2547	HALDWANI	V	N	55	N	220202109 03 00 03	01-MAR-25	24-MAR-25	6,72

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DDO- 07006413 ***HEADMASTER HEAD MASTER GHSS RANIBAGH HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2548	HALDWANI	V	N	58	N	220202109 03 00 22	01-MAR-25	03-MAR-25	13,00
2549	HALDWANI	V	N	59	N	220202109 03 00 01	01-MAR-25	24-MAR-25	63,00
2550	HALDWANI	V	N	59	N	220202109 03 00 03	01-MAR-25	24-MAR-25	6,72
2551	HALDWANI	V	N	6	N	220202109 03 00 01	01-MAR-25	01-MAR-25	59,37,00
2552	HALDWANI	V	N	6	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,34,80
2553	HALDWANI	V	N	6	N	220202109 03 00 03	01-MAR-25	01-MAR-25	31,46,61

DDO- 07006414 ***HEADMASTER HEAD MASTER GHSS DOGRA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2554	HALDWANI	V	N	13	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,14,36,00
2555	HALDWANI	V	N	13	N	220202109 03 00 06	01-MAR-25	04-MAR-25	8,46,50
2556	HALDWANI	V	N	13	N	220202109 03 00 03	01-MAR-25	04-MAR-25	60,61,08
2557	HALDWANI	V	N	33	N	220202109 03 00 08	01-MAR-25	03-MAR-25	1,84,00
2558	HALDWANI	V	N	34	N	220202109 03 00 03	01-MAR-25	12-MAR-25	27,42
2559	HALDWANI	V	N	44	N	220202109 03 00 08	01-MAR-25	03-MAR-25	1,51,50

DDO- 07006419 ***HEADMASTER HEAD MASTER GHSS OKHALDUNGA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2560	HALDWANI	V	N	459	N	220202109 03 00 27	01-MAR-25	24-MAR-25	18,00
2561	HALDWANI	V	N	79	N	220202109 03 00 25	01-MAR-25	05-MAR-25	24,98

DDO- 07006424 ***HEADMASTER HEAD MASTER GHSS DHAULAKHEDA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2562	HALDWANI	V	N	11	N	220202109 03 00 22	01-MAR-25	01-MAR-25	50,00
2563	HALDWANI	V	N	122	N	220202109 03 00 04	01-MAR-25	11-MAR-25	13,50
2564	HALDWANI	V	N	146	N	220202109 03 00 25	01-MAR-25	07-MAR-25	2,34
2565	HALDWANI	V	N	265	N	220202109 03 00 20	01-MAR-25	18-MAR-25	80,00
2566	HALDWANI	V	N	266	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,83,77
2567	HALDWANI	V	N	273	N	220202109 03 00 04	01-MAR-25	18-MAR-25	13,50
2568	HALDWANI	V	N	320	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
2569	HALDWANI	V	N	9	N	220202109 03 00 20	01-MAR-25	01-MAR-25	1,00,00

DDO- 07006425 ***HEADMASTER HEAD MASTER GHSS ISAINAGAR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2570	HALDWANI	V	N	111	N	220202109 03 00 22	01-MAR-25	07-MAR-25	1,40,00
2571	HALDWANI	V	N	457	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

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DDO- 07006425 ***HEADMASTER HEAD MASTER GHSS ISAINAGAR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2572	HALDWANI	V	N	73	N	220202109 03 00 27	01-MAR-25	05-MAR-25	10,00
2573	HALDWANI	V	N	94	N	220202109 03 00 20	01-MAR-25	06-MAR-25	1,20,00

DDO- 07006426 ***HEADMASTER HEAD MASTER GHSS PREMPUR LOSHGYANI HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2574	HALDWANI	V	N	353	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
2575	HALDWANI	V	N	537	N	220202109 03 00 25	01-MAR-25	25-MAR-25	1,35,87
2576	HALDWANI	V	N	9	N	220202109 03 00 03	01-MAR-25	01-MAR-25	38,11,76
2577	HALDWANI	V	N	9	N	220202109 03 00 01	01-MAR-25	01-MAR-25	71,92,00
2578	HALDWANI	V	N	9	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,22,90

DDO- 07006427 ***HEADMASTER HEAD MASTER GHSS DEVALCHAUR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2579	HALDWANI	V	N	157	N	220202109 03 00 04	01-MAR-25	11-MAR-25	5,50
2580	HALDWANI	V	N	310	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
2581	HALDWANI	V	N	33	N	220202109 03 00 01	01-MAR-25	12-MAR-25	3,44,54
2582	HALDWANI	V	N	33	N	220202109 03 00 06	01-MAR-25	12-MAR-25	23,14
2583	HALDWANI	V	N	33	N	220202109 03 00 03	01-MAR-25	12-MAR-25	1,82,60
2584	HALDWANI	V	N	465	N	220202109 03 00 20	01-MAR-25	24-MAR-25	30,65
2585	HALDWANI	V	N	503	N	220202109 03 00 20	01-MAR-25	24-MAR-25	49,35

DDO- 07006428 ***HEADMASTER HEAD MASTER GHSS NAWADKHERA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2586	HALDWANI	V	N	21	N	220202109 03 00 03	01-MAR-25	04-MAR-25	34,92,70
2587	HALDWANI	V	N	21	N	220202109 03 00 01	01-MAR-25	04-MAR-25	65,90,00
2588	HALDWANI	V	N	21	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,96,20
2589	HALDWANI	V	N	450	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
2590	HALDWANI	V	N	60	N	220202109 03 00 22	01-MAR-25	03-MAR-25	40,00
2591	HALDWANI	V	N	62	N	220202109 03 00 11	01-MAR-25	03-MAR-25	24,00

DDO- 07006429 ***HEADMASTER HEAD MASTER GHSS KISANPUR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2592	HALDWANI	V	N	123	N	220202109 03 00 04	01-MAR-25	11-MAR-25	14,80
2593	HALDWANI	V	N	233	N	220202109 03 00 27	01-MAR-25	17-MAR-25	10,00
2594	HALDWANI	V	N	24	N	220202109 03 00 06	01-MAR-25	07-MAR-25	7,98,70
2595	HALDWANI	V	N	24	N	220202109 03 00 01	01-MAR-25	07-MAR-25	1,03,88,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2596	HALDWANI	V	N	24	N	220202109 03 00 03	01-MAR-25	07-MAR-25	55,05,64
2597	HALDWANI	V	N	68	N	220202109 03 00 25	01-MAR-25	05-MAR-25	65,55
2598	HALDWANI	V	N	74	N	220202109 03 00 25	01-MAR-25	05-MAR-25	92,35

DDO- 07006430 ***HEADMASTER HEAD MASTER GHSS INDRAPUR HALDUCHAURA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2599	HALDWANI	V	N	141	N	220202109 03 00 04	01-MAR-25	11-MAR-25	70
2600	HALDWANI	V	N	25	N	220202109 03 00 01	01-MAR-25	11-MAR-25	56,02,80
2601	HALDWANI	V	N	25	N	220202109 03 00 03	01-MAR-25	11-MAR-25	29,66,94
2602	HALDWANI	V	N	25	N	220202109 03 00 06	01-MAR-25	11-MAR-25	4,00,30
2603	HALDWANI	V	N	263	N	220202109 03 00 25	01-MAR-25	18-MAR-25	2,06

DDO- 07006432 ***HEADMASTER HEAD MASTER GHSS GAUJAJALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2604	HALDWANI	V	N	220	N	220202109 03 00 08	01-MAR-25	17-MAR-25	6,50
2605	HALDWANI	V	N	256	N	220202109 03 00 08	01-MAR-25	18-MAR-25	1,23,50
2606	HALDWANI	V	N	272	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00

DDO- 07006441 ***PRINCIPAL PRINCIPAL GIC PADAMPUR MIDAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2607	HALDWANI	V	N	132	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00
2608	HALDWANI	V	N	147	N	220202109 03 00 04	01-MAR-25	07-MAR-25	28,00
2609	HALDWANI	V	N	161	N	220202109 03 00 08	01-MAR-25	12-MAR-25	7,15,00
2610	HALDWANI	V	N	191	N	220202109 03 00 25	01-MAR-25	13-MAR-25	2,21,06
2611	HALDWANI	V	N	258	N	220202109 03 00 04	01-MAR-25	18-MAR-25	46,50
2612	HALDWANI	V	N	261	N	220202109 03 00 08	01-MAR-25	18-MAR-25	5,78,50
2613	HALDWANI	V	N	262	N	220202109 03 00 08	01-MAR-25	18-MAR-25	26,00
2614	HALDWANI	V	N	276	N	220202109 03 00 08	01-MAR-25	18-MAR-25	26,00
2615	HALDWANI	V	N	317	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
2616	HALDWANI	V	N	319	N	220202109 03 00 27	01-MAR-25	19-MAR-25	40,00

DDO- 07006443 ***HEADMASTER HEAD MASTER GHSS PATRANI HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2617	HALDWANI	V	N	113	N	220202109 03 00 11	01-MAR-25	07-MAR-25	24,00
2618	HALDWANI	V	N	134	N	220202109 03 00 08	01-MAR-25	07-MAR-25	2,60,00
2619	HALDWANI	V	N	42	N	220202109 03 00 01	01-MAR-25	20-MAR-25	1,84,00

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DDO- 07006443 ***HEADMASTER HEAD MASTER GHSS PATRANI HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2620	HALDWANI	V	N	42	N	220202109 03 00 03	01-MAR-25	20-MAR-25	97,52
2621	HALDWANI	V	N	42	N	220202109 03 00 06	01-MAR-25	20-MAR-25	14,43
2622	HALDWANI	V	N	472	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
2623	HALDWANI	V	N	70	N	220202109 03 00 27	01-MAR-25	05-MAR-25	10,00

DDO- 07007559 ***PRINCIPAL PRINCIPAL GGIC DHAULAKHEDA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2624	HALDWANI	V	N	12	N	220202109 03 00 01	01-MAR-25	03-MAR-25	2,43,95,60
2625	HALDWANI	V	N	12	N	220202109 03 00 06	01-MAR-25	03-MAR-25	17,46,30
2626	HALDWANI	V	N	12	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,29,24,58
2627	HALDWANI	V	N	296	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
2628	HALDWANI	V	N	360	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 07007560 ***PRINCIPAL PRINCIPAL GGIC BANBHULPURA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2629	HALDWANI	V	N	184	N	220202109 03 00 25	01-MAR-25	13-MAR-25	67,58
2630	HALDWANI	V	N	264	N	220202109 03 00 04	01-MAR-25	18-MAR-25	30,94
2631	HALDWANI	V	N	275	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,30,11
2632	HALDWANI	V	N	340	N	220202109 03 00 20	01-MAR-25	20-MAR-25	30,00
2633	HALDWANI	V	N	374	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
2634	HALDWANI	V	N	46	N	220202109 03 00 01	01-MAR-25	24-MAR-25	3,00
2635	HALDWANI	V	N	46	N	220202109 03 00 06	01-MAR-25	24-MAR-25	2,44
2636	HALDWANI	V	N	46	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,02

DDO- 07007561 ***PRINCIPAL PRINCIPAL GGIC HALDWANI HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2637	HALDWANI	V	N	115	N	220202109 03 00 20	01-MAR-25	07-MAR-25	1,10,00
2638	HALDWANI	V	N	170	N	220202109 03 00 04	01-MAR-25	13-MAR-25	6,10
2639	HALDWANI	V	N	171	N	220202109 03 00 04	01-MAR-25	13-MAR-25	5,10
2640	HALDWANI	V	N	205	N	220202109 03 00 04	01-MAR-25	17-MAR-25	8,00
2641	HALDWANI	V	N	239	N	220202109 03 00 04	01-MAR-25	17-MAR-25	2,00
2642	HALDWANI	V	N	257	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,16,74
2643	HALDWANI	V	N	280	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,07,27
2644	HALDWANI	V	N	339	N	220202109 03 00 04	01-MAR-25	20-MAR-25	6,50
2645	HALDWANI	V	N	341	N	220202109 03 00 25	01-MAR-25	20-MAR-25	5,57,69
2646	HALDWANI	V	N	343	N	220202109 03 00 22	01-MAR-25	20-MAR-25	30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2647	HALDWANI	V	N	345	N	220202109 03 00 27	01-MAR-25	20-MAR-25	30,00
2648	HALDWANI	V	N	354	N	220202109 03 00 25	01-MAR-25	20-MAR-25	61,66
2649	HALDWANI	V	N	356	N	220202109 03 00 04	01-MAR-25	20-MAR-25	22,50
2650	HALDWANI	V	N	357	N	220202109 03 00 25	01-MAR-25	20-MAR-25	1,04,32
2651	HALDWANI	V	N	434	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00

DDO- 07007562 ***PRINCIPAL PRINCIPAL GGIC DAULIA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2652	HALDWANI	V	N	1	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,63,70
2653	HALDWANI	V	N	1	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,69,36,64
2654	HALDWANI	V	N	1	N	220202109 03 00 03	01-MAR-25	01-MAR-25	90,02,92
2655	HALDWANI	V	N	299	N	220202109 03 00 20	01-MAR-25	19-MAR-25	30,00
2656	HALDWANI	V	N	307	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
2657	HALDWANI	V	N	311	N	220202109 03 00 04	01-MAR-25	19-MAR-25	15,00
2658	HALDWANI	V	N	355	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00

DDO- 07007563 ***PRINCIPAL PRINCIPAL GGIC CHORGALIA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2659	HALDWANI	V	N	128	N	220202109 03 00 04	01-MAR-25	11-MAR-25	14,70
2660	HALDWANI	V	N	189	N	220202109 03 00 25	01-MAR-25	13-MAR-25	2,52,86
2661	HALDWANI	V	N	203	N	220202109 03 00 04	01-MAR-25	17-MAR-25	3,00
2662	HALDWANI	V	N	218	N	220202109 03 00 04	01-MAR-25	17-MAR-25	8,80
2663	HALDWANI	V	N	30	N	220202109 03 00 01	01-MAR-25	07-MAR-25	1,02,26,00
2664	HALDWANI	V	N	30	N	220202109 03 00 03	01-MAR-25	07-MAR-25	54,19,78
2665	HALDWANI	V	N	30	N	220202109 03 00 06	01-MAR-25	07-MAR-25	6,24,40
2666	HALDWANI	V	N	331	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,30
2667	HALDWANI	V	N	334	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,20
2668	HALDWANI	V	N	417	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
2669	HALDWANI	V	N	483	N	220202109 03 00 20	01-MAR-25	24-MAR-25	30,00
2670	HALDWANI	V	N	50	N	220202109 03 00 01	01-MAR-25	24-MAR-25	90,00
2671	HALDWANI	V	N	50	N	220202109 03 00 03	01-MAR-25	24-MAR-25	5,84
2672	HALDWANI	V	N	51	N	220202109 03 00 01	01-MAR-25	24-MAR-25	79,80
2673	HALDWANI	V	N	52	N	220202109 03 00 01	01-MAR-25	24-MAR-25	87,40
2674	HALDWANI	V	N	57	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,72,80
2675	HALDWANI	V	N	64	N	220202109 03 00 01	01-MAR-25	24-MAR-25	91,20

DDO- 07007564 ***HEADMASTER HEAD MASTER GGHSS BAMAURI HALDWANI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2676	HALDWANI	V	N	10	N	220202109 03 00 25	01-MAR-25	01-MAR-25	22,61
2677	HALDWANI	V	N	112	N	220202109 03 00 22	01-MAR-25	07-MAR-25	46,00
2678	HALDWANI	V	N	148	N	220202109 03 00 22	01-MAR-25	07-MAR-25	19,00
2679	HALDWANI	V	N	332	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
2680	HALDWANI	V	N	39	N	220202109 03 00 03	01-MAR-25	18-MAR-25	3,09,65
2681	HALDWANI	V	N	39	N	220202109 03 00 01	01-MAR-25	18-MAR-25	5,84,25
2682	HALDWANI	V	N	39	N	220202109 03 00 06	01-MAR-25	18-MAR-25	35,83
2683	HALDWANI	V	N	41	N	220202109 03 00 01	01-MAR-25	19-MAR-25	7,88,00
2684	HALDWANI	V	N	41	N	220202109 03 00 03	01-MAR-25	19-MAR-25	4,17,64
2685	HALDWANI	V	N	41	N	220202109 03 00 06	01-MAR-25	19-MAR-25	57,60

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2686	SECRETRIAT	V	N	466	N	220203103 01 01 14	01-MAR-25	29-MAR-25	5,23,00,00
2687	SECRETRIAT	V	N	485	N	220203103 01 01 14	01-MAR-25	30-MAR-25	3,57,46,33

DDO- 12004477 ***DEPUTY DIRECTOR DEPUTY DIRECTOR GENERAL NCC CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2688	SECRETRIAT	V	N	101	N	220280001 03 00 22	01-MAR-25	07-MAR-25	9,99,90
2689	SECRETRIAT	V	N	109	N	220280001 03 00 08	01-MAR-25	07-MAR-25	12,99,39
2690	SECRETRIAT	V	N	124	N	220280001 03 00 27	01-MAR-25	07-MAR-25	2,73,55
2691	SECRETRIAT	V	N	14	N	220280001 03 00 07	01-MAR-25	15-MAR-25	52,50
2692	SECRETRIAT	V	N	218	N	220280001 03 00 25	01-MAR-25	17-MAR-25	28,27
2693	SECRETRIAT	V	N	234	N	220280001 03 00 29	01-MAR-25	19-MAR-25	80,29
2694	SECRETRIAT	V	N	317	N	220280001 03 00 29	01-MAR-25	24-MAR-25	4,44,99
2695	SECRETRIAT	V	N	329	N	220280001 03 00 27	01-MAR-25	24-MAR-25	47,20
2696	SECRETRIAT	V	N	336	N	220280001 03 00 29	01-MAR-25	24-MAR-25	2,22,50
2697	SECRETRIAT	V	N	5	N	220280001 03 00 27	01-MAR-25	03-MAR-25	39,25
2698	SECRETRIAT	V	N	67	N	220280001 03 00 08	01-MAR-25	07-MAR-25	2,37,35
2699	SECRETRIAT	V	N	83	N	220280001 03 00 29	01-MAR-25	07-MAR-25	73,69
2700	SECRETRIAT	V	N	98	N	220280001 03 00 29	01-MAR-25	07-MAR-25	1,97,27

DDO- 12004502 ***FINANCE OFFICER MIDILE EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2701	SECRETRIAT	V	N	10	N	220202001 03 00 03	01-MAR-25	11-MAR-25	65,17
2702	SECRETRIAT	V	N	10	N	220202001 03 00 06	01-MAR-25	11-MAR-25	16,15

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2703	SECRETRIAT	V	N	10	N	220202001 03 00 01	01-MAR-25	11-MAR-25	1,22,97
2704	SECRETRIAT	V	N	102	N	220202001 08 00 42	01-MAR-25	07-MAR-25	8,50,50
2705	SECRETRIAT	V	N	103	N	220202109 03 00 42	01-MAR-25	07-MAR-25	1,70,60
2706	SECRETRIAT	V	N	105	N	220202001 08 00 42	01-MAR-25	07-MAR-25	24,93,34
2707	SECRETRIAT	V	N	106	N	220202001 03 00 21	01-MAR-25	07-MAR-25	10,49,00
2708	SECRETRIAT	V	N	107	N	220202109 03 00 42	01-MAR-25	07-MAR-25	72,90
2709	SECRETRIAT	V	N	108	N	220202109 03 00 42	01-MAR-25	07-MAR-25	1,60
2710	SECRETRIAT	V	N	113	N	220202109 03 00 42	01-MAR-25	07-MAR-25	73,60
2711	SECRETRIAT	V	N	115	N	220202109 03 00 42	01-MAR-25	07-MAR-25	79,80
2712	SECRETRIAT	V	N	116	N	220202109 03 00 42	01-MAR-25	07-MAR-25	1,08,30
2713	SECRETRIAT	V	N	118	N	220202109 03 00 42	01-MAR-25	07-MAR-25	25,00
2714	SECRETRIAT	V	N	120	N	220202101 03 00 42	01-MAR-25	07-MAR-25	2,07,40
2715	SECRETRIAT	V	N	123	N	220202109 03 00 42	01-MAR-25	07-MAR-25	32,27
2716	SECRETRIAT	V	N	132	N	220202001 03 00 29	01-MAR-25	12-MAR-25	2,61,64
2717	SECRETRIAT	V	N	147	N	220202101 03 00 42	01-MAR-25	12-MAR-25	2,46,40
2718	SECRETRIAT	V	N	148	N	220202101 03 00 42	01-MAR-25	12-MAR-25	1,28,60
2719	SECRETRIAT	V	N	149	N	220202101 03 00 42	01-MAR-25	12-MAR-25	16,80
2720	SECRETRIAT	V	N	150	N	220202109 03 00 42	01-MAR-25	12-MAR-25	2,01,60
2721	SECRETRIAT	V	N	152	N	220202001 03 00 30	01-MAR-25	12-MAR-25	6,40
2722	SECRETRIAT	V	N	160	N	220202001 08 00 42	01-MAR-25	13-MAR-25	1,40,00
2723	SECRETRIAT	V	N	161	N	220202109 19 00 42	01-MAR-25	13-MAR-25	3,39,03
2724	SECRETRIAT	V	N	162	N	220202109 19 00 42	01-MAR-25	13-MAR-25	97,72
2725	SECRETRIAT	V	N	163	N	220202001 03 00 25	01-MAR-25	13-MAR-25	3,76,27
2726	SECRETRIAT	V	N	167	N	220202001 03 00 08	01-MAR-25	13-MAR-25	1,84,00
2727	SECRETRIAT	V	N	170	N	220202109 19 00 42	01-MAR-25	13-MAR-25	5
2728	SECRETRIAT	V	N	171	N	220202109 19 00 42	01-MAR-25	13-MAR-25	88,20
2729	SECRETRIAT	V	N	172	N	220202109 19 00 42	01-MAR-25	13-MAR-25	89,55
2730	SECRETRIAT	V	N	173	N	220202109 19 00 42	01-MAR-25	13-MAR-25	3,32,12
2731	SECRETRIAT	V	N	174	N	220202109 19 00 42	01-MAR-25	13-MAR-25	4,16
2732	SECRETRIAT	V	N	181	N	220202001 03 00 08	01-MAR-25	13-MAR-25	1,84,00
2733	SECRETRIAT	V	N	182	N	220202001 03 00 08	01-MAR-25	13-MAR-25	1,84,00
2734	SECRETRIAT	V	N	184	N	220202109 19 00 42	01-MAR-25	13-MAR-25	2,19,80
2735	SECRETRIAT	V	N	19	N	220202001 03 00 03	01-MAR-25	19-MAR-25	4,73,38
2736	SECRETRIAT	V	N	19	N	220202001 03 00 01	01-MAR-25	19-MAR-25	10,01,80
2737	SECRETRIAT	V	N	19	N	220202800 95 01 14	01-MAR-25	04-MAR-25	6,24,31,11
2738	SECRETRIAT	V	N	190	N	220202001 03 00 24	01-MAR-25	17-MAR-25	35,68
2739	SECRETRIAT	V	N	191	N	220202001 03 00 11	01-MAR-25	17-MAR-25	90,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2740	SECRETRIAT	V	N	192	N	220202001 03 00 25	01-MAR-25	17-MAR-25	15,40
2741	SECRETRIAT	V	N	194	N	220202001 03 00 07	01-MAR-25	17-MAR-25	2,55,00
2742	SECRETRIAT	V	N	198	N	220202113 95 03 14	01-MAR-25	17-MAR-25	1,29,11,53,33
2743	SECRETRIAT	V	N	199	N	220202113 01 03 14	01-MAR-25	17-MAR-25	11,62,03,80,00
2744	SECRETRIAT	V	N	2	N	220202001 03 00 01	01-MAR-25	03-MAR-25	3,33,41,60
2745	SECRETRIAT	V	N	2	N	220202001 03 00 06	01-MAR-25	03-MAR-25	34,01,55
2746	SECRETRIAT	V	N	2	N	220202001 03 00 03	01-MAR-25	03-MAR-25	1,76,83,45
2747	SECRETRIAT	V	N	20	N	220202001 03 00 03	01-MAR-25	20-MAR-25	2,24,19
2748	SECRETRIAT	V	N	20	N	220202001 03 00 01	01-MAR-25	20-MAR-25	4,23,00
2749	SECRETRIAT	V	N	204	N	220202001 03 00 29	01-MAR-25	17-MAR-25	1,81,33
2750	SECRETRIAT	V	N	205	N	220202001 03 00 29	01-MAR-25	17-MAR-25	1,06,24
2751	SECRETRIAT	V	N	206	N	220202001 03 00 29	01-MAR-25	17-MAR-25	3,50,11
2752	SECRETRIAT	V	N	208	N	220202001 03 00 20	01-MAR-25	17-MAR-25	67,42
2753	SECRETRIAT	V	N	209	N	220202001 03 00 20	01-MAR-25	17-MAR-25	26,11
2754	SECRETRIAT	V	N	21	N	220202001 03 00 03	01-MAR-25	20-MAR-25	2,24,19
2755	SECRETRIAT	V	N	21	N	220202001 03 00 01	01-MAR-25	20-MAR-25	4,23,00
2756	SECRETRIAT	V	N	210	N	220202001 03 00 29	01-MAR-25	17-MAR-25	1,51,43
2757	SECRETRIAT	V	N	211	N	220202001 03 00 29	01-MAR-25	17-MAR-25	63,82
2758	SECRETRIAT	V	N	213	N	220202001 03 00 20	01-MAR-25	17-MAR-25	48,00
2759	SECRETRIAT	V	N	216	N	220202001 03 00 11	01-MAR-25	17-MAR-25	1,68,00
2760	SECRETRIAT	V	N	22	N	220202001 03 00 03	01-MAR-25	20-MAR-25	1,82,15
2761	SECRETRIAT	V	N	22	N	220202001 03 00 01	01-MAR-25	20-MAR-25	9,26,45
2762	SECRETRIAT	V	N	222	N	220202001 03 00 02	01-MAR-25	17-MAR-25	72,00
2763	SECRETRIAT	V	N	23	N	220202001 03 00 01	01-MAR-25	20-MAR-25	4,23,00
2764	SECRETRIAT	V	N	23	N	220202001 03 00 03	01-MAR-25	20-MAR-25	2,24,19
2765	SECRETRIAT	V	N	232	N	220202001 03 00 20	01-MAR-25	19-MAR-25	50,73
2766	SECRETRIAT	V	N	236	N	220202001 03 00 29	01-MAR-25	19-MAR-25	2,19,49
2767	SECRETRIAT	V	N	24	N	220202800 01 16 14	01-MAR-25	04-MAR-25	56,18,80,00
2768	SECRETRIAT	V	N	240	N	220202001 03 00 26	01-MAR-25	19-MAR-25	1,16,50
2769	SECRETRIAT	V	N	241	N	220202001 03 00 42	01-MAR-25	19-MAR-25	2,48,45
2770	SECRETRIAT	V	N	242	N	220202001 03 00 42	01-MAR-25	19-MAR-25	1,00,30
2771	SECRETRIAT	V	N	243	N	220202001 03 00 40	01-MAR-25	19-MAR-25	14,22,28
2772	SECRETRIAT	V	N	244	N	220202001 03 00 42	01-MAR-25	19-MAR-25	2,49,92
2773	SECRETRIAT	V	N	245	N	220202001 03 00 42	01-MAR-25	19-MAR-25	2,11,22
2774	SECRETRIAT	V	N	253	N	220202001 03 00 42	01-MAR-25	20-MAR-25	16,00,00
2775	SECRETRIAT	V	N	255	N	220202001 03 00 04	01-MAR-25	20-MAR-25	22,50
2776	SECRETRIAT	V	N	260	N	220202001 03 00 04	01-MAR-25	20-MAR-25	30,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2777	SECRETRIAT	V	N	264	N	220202001 03 00 21	01-MAR-25	20-MAR-25	7,50,00
2778	SECRETRIAT	V	N	269	N	220202001 03 00 42	01-MAR-25	20-MAR-25	2,40,00
2779	SECRETRIAT	V	N	277	N	220202001 03 00 04	01-MAR-25	20-MAR-25	2,72,50
2780	SECRETRIAT	V	N	279	N	220202001 03 00 04	01-MAR-25	20-MAR-25	20,25
2781	SECRETRIAT	V	N	288	N	220202001 03 00 29	01-MAR-25	20-MAR-25	2,47,00
2782	SECRETRIAT	V	N	291	N	220202001 03 00 04	01-MAR-25	21-MAR-25	80,33
2783	SECRETRIAT	V	N	3	N	220202001 03 00 30	01-MAR-25	03-MAR-25	13,51
2784	SECRETRIAT	V	N	304	N	220202001 03 00 26	01-MAR-25	21-MAR-25	7,23,91
2785	SECRETRIAT	V	N	310	N	220202001 03 00 21	01-MAR-25	24-MAR-25	9,72,25
2786	SECRETRIAT	V	N	312	N	220202001 03 00 29	01-MAR-25	24-MAR-25	24,07,58
2787	SECRETRIAT	V	N	315	N	220202001 03 00 42	01-MAR-25	24-MAR-25	48,69
2788	SECRETRIAT	V	N	318	N	220202101 03 00 42	01-MAR-25	24-MAR-25	6,00
2789	SECRETRIAT	V	N	319	N	220202001 03 00 40	01-MAR-25	24-MAR-25	1,20,00
2790	SECRETRIAT	V	N	320	N	220202001 03 00 40	01-MAR-25	24-MAR-25	9,16,80
2791	SECRETRIAT	V	N	321	N	220202001 03 00 08	01-MAR-25	24-MAR-25	7,36,00
2792	SECRETRIAT	V	N	322	N	220202001 03 00 21	01-MAR-25	24-MAR-25	2,48,50
2793	SECRETRIAT	V	N	334	N	220202001 03 00 42	01-MAR-25	24-MAR-25	4,00,00
2794	SECRETRIAT	V	N	340	N	220202101 03 00 42	01-MAR-25	24-MAR-25	6,00
2795	SECRETRIAT	V	N	349	N	220202001 03 00 08	01-MAR-25	26-MAR-25	9,87,32
2796	SECRETRIAT	V	N	352	N	220202109 19 00 42	01-MAR-25	26-MAR-25	18,41,75
2797	SECRETRIAT	V	N	353	N	220202109 19 00 42	01-MAR-25	26-MAR-25	5,01,00
2798	SECRETRIAT	V	N	355	N	220202001 03 00 42	01-MAR-25	26-MAR-25	3,10
2799	SECRETRIAT	V	N	357	N	220202109 19 00 42	01-MAR-25	26-MAR-25	9,05,21
2800	SECRETRIAT	V	N	358	N	220202109 19 00 42	01-MAR-25	26-MAR-25	11,15,10
2801	SECRETRIAT	V	N	359	N	220202109 19 00 42	01-MAR-25	26-MAR-25	7,54,12
2802	SECRETRIAT	V	N	360	N	220202109 19 00 42	01-MAR-25	26-MAR-25	12,70,20
2803	SECRETRIAT	V	N	362	N	220202001 18 00 42	01-MAR-25	26-MAR-25	5,66,70,18
2804	SECRETRIAT	V	N	364	N	220202101 03 00 42	01-MAR-25	26-MAR-25	19,00
2805	SECRETRIAT	V	N	366	N	220202109 19 00 42	01-MAR-25	26-MAR-25	1,13,18
2806	SECRETRIAT	V	N	367	N	220202109 19 00 42	01-MAR-25	26-MAR-25	13,63,10
2807	SECRETRIAT	V	N	368	N	220202109 19 00 42	01-MAR-25	26-MAR-25	79,52
2808	SECRETRIAT	V	N	369	N	220202101 03 00 42	01-MAR-25	26-MAR-25	19,00
2809	SECRETRIAT	V	N	371	N	220202109 19 00 42	01-MAR-25	26-MAR-25	13,96,58
2810	SECRETRIAT	V	N	372	N	220202109 19 00 42	01-MAR-25	26-MAR-25	20,00,00
2811	SECRETRIAT	V	N	373	N	220202001 03 00 42	01-MAR-25	26-MAR-25	17,27,99
2812	SECRETRIAT	V	N	374	N	220202109 19 00 42	01-MAR-25	26-MAR-25	4,37,07
2813	SECRETRIAT	V	N	375	N	220202109 19 00 42	01-MAR-25	26-MAR-25	8,77,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2814	SECRETRIAT	V	N	376	N	220202109 19 00 42	01-MAR-25	26-MAR-25	11,24,20
2815	SECRETRIAT	V	N	378	N	220202109 19 00 42	01-MAR-25	26-MAR-25	15,15,55
2816	SECRETRIAT	V	N	379	N	220202109 19 00 42	01-MAR-25	26-MAR-25	9,97,27
2817	SECRETRIAT	V	N	380	N	220202109 19 00 42	01-MAR-25	26-MAR-25	5,30,19
2818	SECRETRIAT	V	N	381	N	220202109 19 00 42	01-MAR-25	26-MAR-25	5,80,76
2819	SECRETRIAT	V	N	382	N	220202109 19 00 42	01-MAR-25	26-MAR-25	9,38,22
2820	SECRETRIAT	V	N	385	N	220202109 19 00 42	01-MAR-25	26-MAR-25	7,60,48
2821	SECRETRIAT	V	N	386	N	220202109 19 00 42	01-MAR-25	26-MAR-25	9,62,80
2822	SECRETRIAT	V	N	387	N	220202109 19 00 42	01-MAR-25	26-MAR-25	5,10,01
2823	SECRETRIAT	V	N	388	N	220202109 19 00 42	01-MAR-25	26-MAR-25	19,40,26
2824	SECRETRIAT	V	N	391	N	220202109 19 00 42	01-MAR-25	26-MAR-25	1,18,04
2825	SECRETRIAT	V	N	392	N	220202109 19 00 42	01-MAR-25	26-MAR-25	8,80,35
2826	SECRETRIAT	V	N	393	N	220202001 03 00 24	01-MAR-25	26-MAR-25	6,72,19
2827	SECRETRIAT	V	N	394	N	220202109 19 00 42	01-MAR-25	26-MAR-25	8,78,05
2828	SECRETRIAT	V	N	395	N	220202109 19 00 42	01-MAR-25	26-MAR-25	3,62,60
2829	SECRETRIAT	V	N	396	N	220202109 19 00 42	01-MAR-25	26-MAR-25	8,86,62
2830	SECRETRIAT	V	N	397	N	220202101 03 00 42	01-MAR-25	26-MAR-25	4,50,60
2831	SECRETRIAT	V	N	398	N	220202109 20 00 42	01-MAR-25	26-MAR-25	89,60
2832	SECRETRIAT	V	N	400	N	220202109 19 00 42	01-MAR-25	26-MAR-25	18,65,23
2833	SECRETRIAT	V	N	402	N	220202109 19 00 42	01-MAR-25	26-MAR-25	11,04,10
2834	SECRETRIAT	V	N	403	N	220202109 19 00 42	01-MAR-25	26-MAR-25	11,29,80
2835	SECRETRIAT	V	N	404	N	220202109 19 00 42	01-MAR-25	26-MAR-25	4,37,04
2836	SECRETRIAT	V	N	406	N	220202001 03 00 22	01-MAR-25	27-MAR-25	24,00
2837	SECRETRIAT	V	N	410	N	220202001 03 00 04	01-MAR-25	27-MAR-25	1,51,76
2838	SECRETRIAT	V	N	413	N	220202001 03 00 04	01-MAR-25	27-MAR-25	2,50,00
2839	SECRETRIAT	V	N	415	N	220202106 02 00 42	01-MAR-25	27-MAR-25	4,40,87,09
2840	SECRETRIAT	V	N	416	N	220202001 03 00 04	01-MAR-25	27-MAR-25	35,62
2841	SECRETRIAT	V	N	417	N	220202001 03 00 04	01-MAR-25	27-MAR-25	96,00
2842	SECRETRIAT	V	N	418	N	220202001 03 00 04	01-MAR-25	27-MAR-25	18,25
2843	SECRETRIAT	V	N	420	N	220202001 03 00 27	01-MAR-25	27-MAR-25	3,75,00
2844	SECRETRIAT	V	N	421	N	220202001 03 00 04	01-MAR-25	27-MAR-25	35,25
2845	SECRETRIAT	V	N	423	N	220202001 03 00 10	01-MAR-25	27-MAR-25	40,00,00
2846	SECRETRIAT	V	N	425	N	220202113 01 04 14	01-MAR-25	27-MAR-25	7,06,10,00
2847	SECRETRIAT	V	N	426	N	220202001 03 00 26	01-MAR-25	28-MAR-25	11,50,00
2848	SECRETRIAT	V	N	427	N	220202001 03 00 26	01-MAR-25	28-MAR-25	1,45,79,00
2849	SECRETRIAT	V	N	430	N	220202001 03 00 24	01-MAR-25	28-MAR-25	4,53,99
2850	SECRETRIAT	V	N	433	N	220202001 03 00 24	01-MAR-25	28-MAR-25	7,20,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2851	SECRETRIAT	V	N	436	N	220202001 03 00 10	01-MAR-25	28-MAR-25	17,00,00
2852	SECRETRIAT	V	N	438	N	220202109 19 00 42	01-MAR-25	28-MAR-25	7,28,62
2853	SECRETRIAT	V	N	440	N	220202001 03 00 04	01-MAR-25	28-MAR-25	88,25
2854	SECRETRIAT	V	N	444	N	220202109 19 00 42	01-MAR-25	28-MAR-25	5,30,98
2855	SECRETRIAT	V	N	446	N	220202001 03 00 21	01-MAR-25	28-MAR-25	45,45
2856	SECRETRIAT	V	N	447	N	220202001 18 00 42	01-MAR-25	28-MAR-25	5,66,70,18
2857	SECRETRIAT	V	N	449	N	220202001 03 00 25	01-MAR-25	28-MAR-25	5,73
2858	SECRETRIAT	V	N	450	N	220202109 19 00 42	01-MAR-25	28-MAR-25	4,80,90
2859	SECRETRIAT	V	N	451	N	220202101 03 00 42	01-MAR-25	28-MAR-25	12,00
2860	SECRETRIAT	V	N	452	N	220202109 19 00 42	01-MAR-25	28-MAR-25	3,02,75
2861	SECRETRIAT	V	N	453	N	220202109 19 00 42	01-MAR-25	28-MAR-25	8,72,65
2862	SECRETRIAT	V	N	455	N	220202101 03 00 42	01-MAR-25	28-MAR-25	80,00
2863	SECRETRIAT	V	N	458	N	220202109 19 00 42	01-MAR-25	28-MAR-25	32,38,21
2864	SECRETRIAT	V	N	463	N	220202109 19 00 42	01-MAR-25	28-MAR-25	13,40,15
2865	SECRETRIAT	V	N	468	N	220202113 95 04 14	01-MAR-25	29-MAR-25	78,45,56
2866	SECRETRIAT	V	N	47	N	220202001 03 00 24	01-MAR-25	06-MAR-25	24,10
2867	SECRETRIAT	V	N	474	N	220202001 03 00 22	01-MAR-25	30-MAR-25	58,00
2868	SECRETRIAT	V	N	476	N	220202109 19 00 42	01-MAR-25	30-MAR-25	2,41,60
2869	SECRETRIAT	V	N	477	N	220202001 03 00 22	01-MAR-25	30-MAR-25	98,05
2870	SECRETRIAT	V	N	480	N	220202001 03 00 22	01-MAR-25	30-MAR-25	73,90
2871	SECRETRIAT	V	N	481	N	220202001 03 00 22	01-MAR-25	30-MAR-25	1,50,00
2872	SECRETRIAT	V	N	486	N	220202001 03 00 27	01-MAR-25	29-MAR-25	10,00
2873	SECRETRIAT	V	N	488	N	220202800 01 16 14	01-MAR-25	30-MAR-25	89,40,30,00
2874	SECRETRIAT	V	N	489	N	220202001 17 00 42	01-MAR-25	30-MAR-25	25,75,91,76
2875	SECRETRIAT	V	N	492	N	220202800 95 01 14	01-MAR-25	30-MAR-25	9,93,36,67
2876	SECRETRIAT	V	N	495	N	220202001 03 00 24	01-MAR-25	30-MAR-25	4,23,41
2877	SECRETRIAT	V	N	496	N	220202001 03 00 20	01-MAR-25	30-MAR-25	1,16,42
2878	SECRETRIAT	V	N	497	N	220202001 03 00 26	01-MAR-25	30-MAR-25	24,98,85
2879	SECRETRIAT	V	N	501	N	220202001 03 00 22	01-MAR-25	30-MAR-25	1,49,75
2880	SECRETRIAT	V	N	502	N	220202001 03 00 25	01-MAR-25	30-MAR-25	1,59,39
2881	SECRETRIAT	V	N	504	N	220202001 03 00 20	01-MAR-25	30-MAR-25	4,40,00
2882	SECRETRIAT	V	N	506	N	220202001 03 00 20	01-MAR-25	30-MAR-25	9,49,02
2883	SECRETRIAT	V	N	507	N	220202001 03 00 22	01-MAR-25	30-MAR-25	1,09,25
2884	SECRETRIAT	V	N	508	N	220202001 03 00 51	01-MAR-25	30-MAR-25	1,62,00,00
2885	SECRETRIAT	V	N	509	N	220202001 03 00 22	01-MAR-25	30-MAR-25	2,05,67
2886	SECRETRIAT	V	N	511	N	220202001 03 00 22	01-MAR-25	31-MAR-25	23,02
2887	SECRETRIAT	V	N	513	N	220202113 95 03 14	01-MAR-25	31-MAR-25	11,13,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2888	SECRETRIAT	V	N	514	N	220202001 03 00 04	01-MAR-25	31-MAR-25	1,13,30
2889	SECRETRIAT	V	N	516	N	220202001 03 00 20	01-MAR-25	31-MAR-25	6,46,82
2890	SECRETRIAT	V	N	518	N	220202001 03 00 22	01-MAR-25	31-MAR-25	20,00
2891	SECRETRIAT	V	N	520	N	220202001 03 00 20	01-MAR-25	31-MAR-25	10,51,98
2892	SECRETRIAT	V	N	521	N	220202001 03 00 22	01-MAR-25	31-MAR-25	1,23,90
2893	SECRETRIAT	V	N	524	N	220202001 03 00 20	01-MAR-25	31-MAR-25	5,62,38
2894	SECRETRIAT	V	N	525	N	220202109 19 00 42	01-MAR-25	31-MAR-25	6,96,20
2895	SECRETRIAT	V	N	526	N	220202113 01 03 14	01-MAR-25	31-MAR-25	7,25,51,00,00
2896	SECRETRIAT	V	N	527	N	220202001 03 00 22	01-MAR-25	31-MAR-25	65,00
2897	SECRETRIAT	V	N	540	N	220202001 03 00 22	01-MAR-25	31-MAR-25	7,00,00
2898	SECRETRIAT	V	N	59	N	220202109 03 00 42	01-MAR-25	07-MAR-25	87,70
2899	SECRETRIAT	V	N	6	N	220202001 08 00 42	01-MAR-25	03-MAR-25	79,38
2900	SECRETRIAT	V	N	62	N	220202109 03 00 42	01-MAR-25	07-MAR-25	63,80
2901	SECRETRIAT	V	N	69	N	220202109 03 00 42	01-MAR-25	07-MAR-25	2,02,60
2902	SECRETRIAT	V	N	7	N	220202001 03 00 01	01-MAR-25	11-MAR-25	2,17,00
2903	SECRETRIAT	V	N	7	N	220202001 03 00 03	01-MAR-25	11-MAR-25	1,15,01
2904	SECRETRIAT	V	N	7	N	220202001 03 00 06	01-MAR-25	11-MAR-25	28,50
2905	SECRETRIAT	V	N	70	N	220202109 03 00 42	01-MAR-25	07-MAR-25	1,27,05
2906	SECRETRIAT	V	N	78	N	220202109 03 00 42	01-MAR-25	07-MAR-25	15,00
2907	SECRETRIAT	V	N	79	N	220202001 03 00 42	01-MAR-25	07-MAR-25	39,20
2908	SECRETRIAT	V	N	80	N	220202001 03 00 42	01-MAR-25	07-MAR-25	60,00
2909	SECRETRIAT	V	N	85	N	220202001 03 00 42	01-MAR-25	07-MAR-25	1,31,39
2910	SECRETRIAT	V	N	9	N	220202001 03 00 06	01-MAR-25	11-MAR-25	28,50
2911	SECRETRIAT	V	N	9	N	220202001 03 00 01	01-MAR-25	11-MAR-25	2,17,00
2912	SECRETRIAT	V	N	9	N	220202001 03 00 03	01-MAR-25	11-MAR-25	1,15,01
2913	SECRETRIAT	V	N	90	N	220202109 03 00 42	01-MAR-25	07-MAR-25	1,96,00
2914	SECRETRIAT	V	N	91	N	220202001 08 00 42	01-MAR-25	07-MAR-25	4,36,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2915	SECRETRIAT	V	N	1	N	220202004 03 00 03	01-MAR-25	01-MAR-25	31,25,41
2916	SECRETRIAT	V	N	1	N	220202004 03 00 01	01-MAR-25	01-MAR-25	58,77,80
2917	SECRETRIAT	V	N	1	N	220202004 03 00 06	01-MAR-25	01-MAR-25	4,76,40
2918	SECRETRIAT	V	N	10	N	220202004 03 00 08	01-MAR-25	03-MAR-25	7,81,45
2919	SECRETRIAT	V	N	104	N	220202004 03 00 04	01-MAR-25	07-MAR-25	8,35,79
2920	SECRETRIAT	V	N	11	N	220202004 03 00 10	01-MAR-25	04-MAR-25	95,00
2921	SECRETRIAT	V	N	111	N	220202004 03 00 22	01-MAR-25	07-MAR-25	1,21,69

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2922	SECRETRIAT	V	N	112	N	220202004 03 00 10	01-MAR-25	07-MAR-25	40,00
2923	SECRETRIAT	V	N	117	N	220202004 03 00 10	01-MAR-25	07-MAR-25	1,10,00
2924	SECRETRIAT	V	N	122	N	220202004 03 00 10	01-MAR-25	07-MAR-25	80,00
2925	SECRETRIAT	V	N	126	N	220202004 03 00 10	01-MAR-25	07-MAR-25	3,48,79
2926	SECRETRIAT	V	N	158	N	220202004 03 00 40	01-MAR-25	13-MAR-25	17,00,90
2927	SECRETRIAT	V	N	176	N	220202004 03 00 22	01-MAR-25	13-MAR-25	2,06,90
2928	SECRETRIAT	V	N	178	N	220202004 03 00 26	01-MAR-25	13-MAR-25	1,73,46
2929	SECRETRIAT	V	N	179	N	220202004 03 00 22	01-MAR-25	13-MAR-25	44,36
2930	SECRETRIAT	V	N	186	N	220202004 03 00 22	01-MAR-25	15-MAR-25	3,37,02
2931	SECRETRIAT	V	N	188	N	220202004 03 00 02	01-MAR-25	15-MAR-25	98,00
2932	SECRETRIAT	V	N	2	N	220202004 03 00 08	01-MAR-25	03-MAR-25	7,37,16
2933	SECRETRIAT	V	N	249	N	220202004 03 00 10	01-MAR-25	20-MAR-25	1,41,60
2934	SECRETRIAT	V	N	251	N	220202004 03 00 10	01-MAR-25	20-MAR-25	2,98,00
2935	SECRETRIAT	V	N	257	N	220202004 03 00 26	01-MAR-25	20-MAR-25	8,49,95
2936	SECRETRIAT	V	N	263	N	220202004 03 00 04	01-MAR-25	21-MAR-25	2,97,80
2937	SECRETRIAT	V	N	265	N	220202004 03 00 24	01-MAR-25	21-MAR-25	99,00
2938	SECRETRIAT	V	N	271	N	220202004 03 00 10	01-MAR-25	20-MAR-25	85,00
2939	SECRETRIAT	V	N	272	N	220202004 03 00 02	01-MAR-25	20-MAR-25	45,00
2940	SECRETRIAT	V	N	276	N	220202004 03 00 24	01-MAR-25	21-MAR-25	13,08,00
2941	SECRETRIAT	V	N	280	N	220202004 03 00 02	01-MAR-25	21-MAR-25	27,04
2942	SECRETRIAT	V	N	297	N	220202004 03 00 22	01-MAR-25	21-MAR-25	36,15
2943	SECRETRIAT	V	N	298	N	220202004 03 00 51	01-MAR-25	21-MAR-25	4,01,20
2944	SECRETRIAT	V	N	306	N	220202004 03 00 26	01-MAR-25	24-MAR-25	40,00
2945	SECRETRIAT	V	N	308	N	220202004 03 00 24	01-MAR-25	24-MAR-25	5,66,40
2946	SECRETRIAT	V	N	311	N	220202004 03 00 40	01-MAR-25	24-MAR-25	3,29,97
2947	SECRETRIAT	V	N	314	N	220202004 03 00 10	01-MAR-25	24-MAR-25	6,10,00
2948	SECRETRIAT	V	N	323	N	220202004 03 00 26	01-MAR-25	24-MAR-25	72,00
2949	SECRETRIAT	V	N	324	N	220202004 03 00 10	01-MAR-25	24-MAR-25	9,69,85
2950	SECRETRIAT	V	N	330	N	220202004 03 00 51	01-MAR-25	24-MAR-25	77,29
2951	SECRETRIAT	V	N	331	N	220202004 03 00 51	01-MAR-25	24-MAR-25	86,00
2952	SECRETRIAT	V	N	335	N	220202004 03 00 25	01-MAR-25	24-MAR-25	1,50,01
2953	SECRETRIAT	V	N	341	N	220202004 03 00 10	01-MAR-25	24-MAR-25	70,50
2954	SECRETRIAT	V	N	343	N	220202004 03 00 27	01-MAR-25	24-MAR-25	58,00
2955	SECRETRIAT	V	N	344	N	220202004 03 00 22	01-MAR-25	24-MAR-25	62,24
2956	SECRETRIAT	V	N	346	N	220202004 03 00 10	01-MAR-25	24-MAR-25	1,56,42
2957	SECRETRIAT	V	N	347	N	220202004 03 00 22	01-MAR-25	24-MAR-25	15,00
2958	SECRETRIAT	V	N	348	N	220202004 03 00 10	01-MAR-25	24-MAR-25	1,33,56

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DDO- 12004508 ***ADDITIONAL DIRECTOR SIEMAT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2959	SECRETRIAT	V	N	38	N	220202004 03 00 20	01-MAR-25	06-MAR-25	2,44,00
2960	SECRETRIAT	V	N	405	N	220202004 03 00 10	01-MAR-25	27-MAR-25	90,65
2961	SECRETRIAT	V	N	434	N	220202004 03 00 10	01-MAR-25	28-MAR-25	3,49,90
2962	SECRETRIAT	V	N	46	N	220202004 03 00 27	01-MAR-25	06-MAR-25	1,46,21
2963	SECRETRIAT	V	N	461	N	220202004 03 00 40	01-MAR-25	28-MAR-25	2,49,00
2964	SECRETRIAT	V	N	491	N	220202004 03 00 29	01-MAR-25	30-MAR-25	61,82
2965	SECRETRIAT	V	N	519	N	220202004 03 00 51	01-MAR-25	31-MAR-25	2,49,50
2966	SECRETRIAT	V	N	68	N	220202004 03 00 22	01-MAR-25	11-MAR-25	3,34,70
2967	SECRETRIAT	V	N	71	N	220202004 03 00 10	01-MAR-25	07-MAR-25	60,00
2968	SECRETRIAT	V	N	72	N	220202004 03 00 51	01-MAR-25	07-MAR-25	2,26,75
2969	SECRETRIAT	V	N	8	N	220202004 03 00 08	01-MAR-25	03-MAR-25	1,84,00
2970	SECRETRIAT	V	N	82	N	220202004 03 00 10	01-MAR-25	07-MAR-25	7,97,61
2971	SECRETRIAT	V	N	89	N	220202004 03 00 10	01-MAR-25	07-MAR-25	90,00

DDO- 12004513 ***DIRECTOR ACADIMIC TRAINING DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2972	SECRETRIAT	V	N	159	N	220202001 06 00 08	01-MAR-25	13-MAR-25	5,52,00
2973	SECRETRIAT	V	N	248	N	220202001 16 00 22	01-MAR-25	20-MAR-25	2,71,35
2974	SECRETRIAT	V	N	250	N	220202001 06 00 24	01-MAR-25	20-MAR-25	13,25,00
2975	SECRETRIAT	V	N	254	N	220202001 06 00 51	01-MAR-25	20-MAR-25	1,09,75
2976	SECRETRIAT	V	N	259	N	220202001 16 00 22	01-MAR-25	20-MAR-25	1,46,20
2977	SECRETRIAT	V	N	262	N	220202001 06 00 30	01-MAR-25	20-MAR-25	77,67
2978	SECRETRIAT	V	N	267	N	220202001 06 00 20	01-MAR-25	20-MAR-25	1,49,99
2979	SECRETRIAT	V	N	270	N	220202001 06 00 29	01-MAR-25	20-MAR-25	2,30,33
2980	SECRETRIAT	V	N	286	N	220202001 16 00 10	01-MAR-25	20-MAR-25	42,95
2981	SECRETRIAT	V	N	287	N	220202001 16 00 10	01-MAR-25	20-MAR-25	4,17,40
2982	SECRETRIAT	V	N	328	N	220202001 16 00 24	01-MAR-25	24-MAR-25	20,73,84
2983	SECRETRIAT	V	N	332	N	220202001 06 00 29	01-MAR-25	24-MAR-25	1,01,79
2984	SECRETRIAT	V	N	333	N	220202001 16 00 29	01-MAR-25	24-MAR-25	27,86,10
2985	SECRETRIAT	V	N	337	N	220202001 06 00 21	01-MAR-25	24-MAR-25	10,14,80
2986	SECRETRIAT	V	N	338	N	220202001 16 00 29	01-MAR-25	24-MAR-25	14,11,13
2987	SECRETRIAT	V	N	407	N	220202001 16 00 10	01-MAR-25	27-MAR-25	1,95,00
2988	SECRETRIAT	V	N	422	N	220202001 16 00 10	01-MAR-25	27-MAR-25	2,38,60
2989	SECRETRIAT	V	N	435	N	220202001 06 00 20	01-MAR-25	28-MAR-25	2,43,85
2990	SECRETRIAT	V	N	439	N	220202001 06 00 27	01-MAR-25	28-MAR-25	36,91
2991	SECRETRIAT	V	N	441	N	220202001 16 00 21	01-MAR-25	28-MAR-25	9,85,00
2992	SECRETRIAT	V	N	443	N	220202001 16 00 24	01-MAR-25	28-MAR-25	47,83

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DDO- 12004513 ***DIRECTOR ACADIMIC TRAINING DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2993	SECRETRIAT	V	N	448	N	220202001 16 00 29	01-MAR-25	28-MAR-25	7,00,80
2994	SECRETRIAT	V	N	457	N	220202001 16 00 10	01-MAR-25	28-MAR-25	1,11,53
2995	SECRETRIAT	V	N	460	N	220202001 16 00 10	01-MAR-25	28-MAR-25	1,08,67
2996	SECRETRIAT	V	N	479	N	220202001 16 00 10	01-MAR-25	30-MAR-25	2,41,25
2997	SECRETRIAT	V	N	490	N	220202001 16 00 22	01-MAR-25	30-MAR-25	4,37,00
2998	SECRETRIAT	V	N	5	N	220202001 06 00 01	01-MAR-25	04-MAR-25	51,15,00
2999	SECRETRIAT	V	N	5	N	220202001 06 00 03	01-MAR-25	04-MAR-25	27,10,95
3000	SECRETRIAT	V	N	5	N	220202001 06 00 06	01-MAR-25	04-MAR-25	3,69,20

DDO- 12004514 ***DISTRICT EDUCATIONAL OFFICER ELEMANTY EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3001	SECRETRIAT	V	N	11	N	220201001 03 00 01	01-MAR-25	12-MAR-25	9,28,00
3002	SECRETRIAT	V	N	11	N	220201001 03 00 03	01-MAR-25	12-MAR-25	4,91,84
3003	SECRETRIAT	V	N	110	N	220201102 20 00 56	01-MAR-25	10-MAR-25	1,63,48,57
3004	SECRETRIAT	V	N	164	N	220201001 03 00 29	01-MAR-25	13-MAR-25	1,09,84
3005	SECRETRIAT	V	N	165	N	220201001 03 00 27	01-MAR-25	13-MAR-25	2,15,30
3006	SECRETRIAT	V	N	168	N	220201001 03 00 25	01-MAR-25	13-MAR-25	6,58,29
3007	SECRETRIAT	V	N	175	N	220201001 03 00 29	01-MAR-25	13-MAR-25	76,20
3008	SECRETRIAT	V	N	177	N	220201001 03 00 30	01-MAR-25	13-MAR-25	2,75
3009	SECRETRIAT	V	N	180	N	220201001 03 00 30	01-MAR-25	13-MAR-25	3,00
3010	SECRETRIAT	V	N	183	N	220201001 03 00 25	01-MAR-25	13-MAR-25	4,00
3011	SECRETRIAT	V	N	185	N	220201001 03 00 20	01-MAR-25	13-MAR-25	74,93
3012	SECRETRIAT	V	N	201	N	220201001 03 00 30	01-MAR-25	17-MAR-25	2,00
3013	SECRETRIAT	V	N	202	N	220201001 03 00 30	01-MAR-25	17-MAR-25	5,17
3014	SECRETRIAT	V	N	203	N	220201001 03 00 30	01-MAR-25	17-MAR-25	8,24
3015	SECRETRIAT	V	N	28	N	220201001 03 00 08	01-MAR-25	04-MAR-25	3,68,00
3016	SECRETRIAT	V	N	29	N	220201001 03 00 40	01-MAR-25	05-MAR-25	2,38,20
3017	SECRETRIAT	V	N	30	N	220201102 20 00 56	01-MAR-25	05-MAR-25	25,03,34,52
3018	SECRETRIAT	V	N	31	N	220201001 03 00 26	01-MAR-25	05-MAR-25	6,84,80
3019	SECRETRIAT	V	N	32	N	220201102 24 00 42	01-MAR-25	05-MAR-25	6,15,02,00,80
3020	SECRETRIAT	V	N	350	N	220201001 03 00 30	01-MAR-25	26-MAR-25	3,40
3021	SECRETRIAT	V	N	356	N	220201001 03 00 02	01-MAR-25	26-MAR-25	30,00
3022	SECRETRIAT	V	N	363	N	220201001 03 00 02	01-MAR-25	26-MAR-25	10,00
3023	SECRETRIAT	V	N	365	N	220201001 03 00 27	01-MAR-25	26-MAR-25	2,00
3024	SECRETRIAT	V	N	370	N	220201001 03 00 02	01-MAR-25	26-MAR-25	18,60
3025	SECRETRIAT	V	N	389	N	220201001 03 00 08	01-MAR-25	26-MAR-25	1,83,91
3026	SECRETRIAT	V	N	4	N	220201106 02 00 27	01-MAR-25	03-MAR-25	1,47,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3027	SECRETRIAT	V	N	40	N	220201001 03 00 29	01-MAR-25	06-MAR-25	2,53,59
3028	SECRETRIAT	V	N	408	N	220201001 03 00 11	01-MAR-25	27-MAR-25	1,20,00
3029	SECRETRIAT	V	N	409	N	220201001 03 00 08	01-MAR-25	27-MAR-25	1,45,20
3030	SECRETRIAT	V	N	412	N	220201001 03 00 04	01-MAR-25	27-MAR-25	61,74
3031	SECRETRIAT	V	N	429	N	220201001 03 00 30	01-MAR-25	28-MAR-25	38,40
3032	SECRETRIAT	V	N	432	N	220201001 03 00 27	01-MAR-25	28-MAR-25	43,20
3033	SECRETRIAT	V	N	445	N	220201001 03 00 20	01-MAR-25	28-MAR-25	1,58,70
3034	SECRETRIAT	V	N	467	N	220201001 03 00 27	01-MAR-25	29-MAR-25	42,00
3035	SECRETRIAT	V	N	473	N	220201001 03 00 40	01-MAR-25	30-MAR-25	4,34,90
3036	SECRETRIAT	V	N	475	N	220201106 02 00 25	01-MAR-25	30-MAR-25	3,94,47
3037	SECRETRIAT	V	N	483	N	220201106 02 00 27	01-MAR-25	30-MAR-25	16,95,86
3038	SECRETRIAT	V	N	484	N	220201106 02 00 40	01-MAR-25	30-MAR-25	1,35,00
3039	SECRETRIAT	V	N	493	N	220201112 95 01 14	01-MAR-25	30-MAR-25	22,68,60,00
3040	SECRETRIAT	V	N	503	N	220201112 01 01 14	01-MAR-25	30-MAR-25	2,25,43,40,00
3041	SECRETRIAT	V	N	505	N	220201001 03 00 40	01-MAR-25	30-MAR-25	47,20
3042	SECRETRIAT	V	N	515	N	220201112 02 00 42	01-MAR-25	31-MAR-25	34,17,91,36
3043	SECRETRIAT	V	N	517	N	220201106 02 00 27	01-MAR-25	31-MAR-25	9,50,49
3044	SECRETRIAT	V	N	523	N	220201112 02 00 42	01-MAR-25	31-MAR-25	1,02,72,30,00
3045	SECRETRIAT	V	N	528	N	220201112 01 01 14	01-MAR-25	31-MAR-25	6,95,61,00
3046	SECRETRIAT	V	N	531	N	220201112 01 01 14	01-MAR-25	31-MAR-25	1,28,73,20,00
3047	SECRETRIAT	V	N	532	N	220201112 95 01 14	01-MAR-25	31-MAR-25	13,44,06,00
3048	SECRETRIAT	V	N	535	N	220201112 95 01 14	01-MAR-25	31-MAR-25	77,54,00
3049	SECRETRIAT	V	N	73	N	220201112 02 00 42	01-MAR-25	07-MAR-25	1,49,62,80,00
3050	SECRETRIAT	V	N	9	N	220201001 03 00 02	01-MAR-25	03-MAR-25	32,00
3051	SECRETRIAT	V	N	92	N	220201001 03 00 07	01-MAR-25	07-MAR-25	1,87,50

DDO- 12004515 ***DIRECTOR SCHOOL EDUCATION D DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3052	SECRETRIAT	V	N	119	N	220202001 05 00 04	01-MAR-25	07-MAR-25	1,11,68
3053	SECRETRIAT	V	N	121	N	220202001 05 00 08	01-MAR-25	07-MAR-25	5,55,58
3054	SECRETRIAT	V	N	129	N	220202001 05 00 20	01-MAR-25	12-MAR-25	2,09,53
3055	SECRETRIAT	V	N	13	N	220202001 05 00 03	01-MAR-25	13-MAR-25	74,33,25
3056	SECRETRIAT	V	N	13	N	220202001 05 00 06	01-MAR-25	13-MAR-25	1,35,00
3057	SECRETRIAT	V	N	13	N	220202001 05 00 01	01-MAR-25	13-MAR-25	1,40,25,00
3058	SECRETRIAT	V	N	130	N	220202001 05 00 20	01-MAR-25	12-MAR-25	76,80
3059	SECRETRIAT	V	N	169	N	220202001 05 00 24	01-MAR-25	13-MAR-25	16,38,00
3060	SECRETRIAT	V	N	18	N	220202001 05 00 03	01-MAR-25	18-MAR-25	29,39,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3061	SECRETRIAT	V	N	18	N	220202001 05 00 06	01-MAR-25	18-MAR-25	4,45,94
3062	SECRETRIAT	V	N	18	N	220202001 05 00 01	01-MAR-25	18-MAR-25	55,45,29
3063	SECRETRIAT	V	N	229	N	220202001 05 00 20	01-MAR-25	18-MAR-25	3,62,50
3064	SECRETRIAT	V	N	24	N	220202001 05 00 03	01-MAR-25	21-MAR-25	74,33,25
3065	SECRETRIAT	V	N	24	N	220202001 05 00 01	01-MAR-25	21-MAR-25	1,40,25,00
3066	SECRETRIAT	V	N	24	N	220202001 05 00 06	01-MAR-25	21-MAR-25	1,35,00
3067	SECRETRIAT	V	N	25	N	220202001 05 00 03	01-MAR-25	21-MAR-25	74,33,25
3068	SECRETRIAT	V	N	25	N	220202001 05 00 06	01-MAR-25	21-MAR-25	1,35,00
3069	SECRETRIAT	V	N	25	N	220202001 05 00 01	01-MAR-25	21-MAR-25	1,40,25,00
3070	SECRETRIAT	V	N	252	N	220202001 05 00 11	01-MAR-25	20-MAR-25	48,00
3071	SECRETRIAT	V	N	26	N	220202001 05 00 01	01-MAR-25	28-MAR-25	25,33
3072	SECRETRIAT	V	N	26	N	220202001 05 00 06	01-MAR-25	28-MAR-25	7,94
3073	SECRETRIAT	V	N	26	N	220202001 05 00 03	01-MAR-25	28-MAR-25	13,42
3074	SECRETRIAT	V	N	261	N	220202001 05 00 22	01-MAR-25	19-MAR-25	2,50,00
3075	SECRETRIAT	V	N	27	N	220202001 05 00 06	01-MAR-25	28-MAR-25	1,78
3076	SECRETRIAT	V	N	27	N	220202001 05 00 01	01-MAR-25	28-MAR-25	7,25
3077	SECRETRIAT	V	N	27	N	220202001 05 00 03	01-MAR-25	28-MAR-25	3,85
3078	SECRETRIAT	V	N	275	N	220202001 05 00 20	01-MAR-25	21-MAR-25	36,00
3079	SECRETRIAT	V	N	283	N	220202001 05 00 21	01-MAR-25	21-MAR-25	18,08,00
3080	SECRETRIAT	V	N	293	N	220202001 05 00 22	01-MAR-25	21-MAR-25	47,20
3081	SECRETRIAT	V	N	294	N	220202001 05 00 22	01-MAR-25	21-MAR-25	13,00
3082	SECRETRIAT	V	N	295	N	220202001 05 00 25	01-MAR-25	21-MAR-25	15,33
3083	SECRETRIAT	V	N	299	N	220202001 05 00 22	01-MAR-25	21-MAR-25	4,00
3084	SECRETRIAT	V	N	300	N	220202001 05 00 22	01-MAR-25	21-MAR-25	3,58,32
3085	SECRETRIAT	V	N	301	N	220202001 05 00 22	01-MAR-25	21-MAR-25	1,48,50
3086	SECRETRIAT	V	N	303	N	220202001 05 00 51	01-MAR-25	21-MAR-25	37,20
3087	SECRETRIAT	V	N	305	N	220202001 05 00 40	01-MAR-25	21-MAR-25	2,35,75
3088	SECRETRIAT	V	N	307	N	220202001 05 00 29	01-MAR-25	24-MAR-25	9,33,76
3089	SECRETRIAT	V	N	316	N	220202001 05 00 51	01-MAR-25	24-MAR-25	37,85
3090	SECRETRIAT	V	N	325	N	220202001 05 00 51	01-MAR-25	24-MAR-25	30,00
3091	SECRETRIAT	V	N	342	N	220202001 05 00 30	01-MAR-25	24-MAR-25	10,75
3092	SECRETRIAT	V	N	345	N	220202001 05 00 29	01-MAR-25	24-MAR-25	10,30,64
3093	SECRETRIAT	V	N	351	N	220202001 05 00 04	01-MAR-25	26-MAR-25	3,06,90
3094	SECRETRIAT	V	N	361	N	220202001 05 00 04	01-MAR-25	26-MAR-25	2,59,15
3095	SECRETRIAT	V	N	377	N	220202001 05 00 04	01-MAR-25	26-MAR-25	58,50
3096	SECRETRIAT	V	N	390	N	220202001 05 00 04	01-MAR-25	26-MAR-25	2,56,05
3097	SECRETRIAT	V	N	499	N	220202001 05 00 22	01-MAR-25	29-MAR-25	60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3098	SECRETRIAT	V	N	57	N	220202001 05 00 08	01-MAR-25	06-MAR-25	7,09,71
3099	SECRETRIAT	V	N	61	N	220202001 05 00 26	01-MAR-25	07-MAR-25	2,97,99
3100	SECRETRIAT	V	N	84	N	220202001 05 00 07	01-MAR-25	07-MAR-25	60,00

DDO- 12004606 ***ADDITIONAL DIRECTOR SCERT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3101	SECRETRIAT	V	N	1	N	220202004 05 00 02	01-MAR-25	03-MAR-25	2,90,00
3102	SECRETRIAT	V	N	100	N	220202109 18 00 42	01-MAR-25	07-MAR-25	7,80,09
3103	SECRETRIAT	V	N	114	N	220202004 05 00 20	01-MAR-25	07-MAR-25	1,10,94
3104	SECRETRIAT	V	N	12	N	220202004 05 00 22	01-MAR-25	04-MAR-25	7,58
3105	SECRETRIAT	V	N	125	N	220202004 05 00 10	01-MAR-25	07-MAR-25	20,00
3106	SECRETRIAT	V	N	127	N	220202004 05 00 08	01-MAR-25	07-MAR-25	2,24,86
3107	SECRETRIAT	V	N	13	N	220202004 05 00 20	01-MAR-25	04-MAR-25	9,64
3108	SECRETRIAT	V	N	133	N	220202004 05 00 22	01-MAR-25	12-MAR-25	1,87,92
3109	SECRETRIAT	V	N	134	N	220202004 05 00 22	01-MAR-25	12-MAR-25	2,64,48
3110	SECRETRIAT	V	N	135	N	220202004 05 00 25	01-MAR-25	12-MAR-25	1,78,88
3111	SECRETRIAT	V	N	136	N	220202004 05 00 25	01-MAR-25	12-MAR-25	9,02,77
3112	SECRETRIAT	V	N	137	N	220202004 05 00 22	01-MAR-25	12-MAR-25	3,03,35
3113	SECRETRIAT	V	N	138	N	220202004 05 00 27	01-MAR-25	12-MAR-25	2,47,80
3114	SECRETRIAT	V	N	139	N	220202004 05 00 20	01-MAR-25	12-MAR-25	6,00
3115	SECRETRIAT	V	N	140	N	220202004 05 00 21	01-MAR-25	12-MAR-25	9,99,80
3116	SECRETRIAT	V	N	141	N	220202004 05 00 40	01-MAR-25	12-MAR-25	1,65,00
3117	SECRETRIAT	V	N	142	N	220202004 05 00 26	01-MAR-25	12-MAR-25	1,00,50
3118	SECRETRIAT	V	N	143	N	220202004 05 00 26	01-MAR-25	12-MAR-25	37,00
3119	SECRETRIAT	V	N	144	N	220202004 05 00 22	01-MAR-25	12-MAR-25	5,00,50
3120	SECRETRIAT	V	N	146	N	220202004 05 00 24	01-MAR-25	12-MAR-25	1,01,51
3121	SECRETRIAT	V	N	153	N	220202004 05 00 22	01-MAR-25	12-MAR-25	1,00,90
3122	SECRETRIAT	V	N	154	N	220202004 05 00 22	01-MAR-25	12-MAR-25	2,48,90
3123	SECRETRIAT	V	N	155	N	220202004 05 00 20	01-MAR-25	12-MAR-25	90,75
3124	SECRETRIAT	V	N	156	N	220202004 05 00 21	01-MAR-25	12-MAR-25	10,30,02
3125	SECRETRIAT	V	N	157	N	220202004 05 00 22	01-MAR-25	12-MAR-25	5,43,30
3126	SECRETRIAT	V	N	17	N	220202004 05 00 08	01-MAR-25	04-MAR-25	1,84,00
3127	SECRETRIAT	V	N	17	N	220202004 05 00 07	01-MAR-25	17-MAR-25	1,27,50
3128	SECRETRIAT	V	N	187	N	220202004 05 00 40	01-MAR-25	15-MAR-25	19,80,05
3129	SECRETRIAT	V	N	189	N	220202004 05 00 22	01-MAR-25	15-MAR-25	19,81,00
3130	SECRETRIAT	V	N	195	N	220202004 05 00 22	01-MAR-25	17-MAR-25	54,86
3131	SECRETRIAT	V	N	214	N	220202004 05 00 02	01-MAR-25	17-MAR-25	6,00,00

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DDO- 12004606 ***ADDITIONAL DIRECTOR SCERT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3132	SECRETRIAT	V	N	219	N	220202004 05 00 22	01-MAR-25	17-MAR-25	1,20,80
3133	SECRETRIAT	V	N	220	N	220202004 05 00 22	01-MAR-25	17-MAR-25	70,00
3134	SECRETRIAT	V	N	23	N	220202004 05 00 22	01-MAR-25	04-MAR-25	52,94
3135	SECRETRIAT	V	N	233	N	220202004 05 00 29	01-MAR-25	19-MAR-25	1,41,47
3136	SECRETRIAT	V	N	247	N	220202004 05 00 10	01-MAR-25	19-MAR-25	4,14,80
3137	SECRETRIAT	V	N	258	N	220202109 18 00 42	01-MAR-25	20-MAR-25	8,98,45
3138	SECRETRIAT	V	N	268	N	220202004 05 00 24	01-MAR-25	21-MAR-25	35,82
3139	SECRETRIAT	V	N	27	N	220202004 05 00 22	01-MAR-25	04-MAR-25	8,00
3140	SECRETRIAT	V	N	278	N	220202004 05 00 04	01-MAR-25	20-MAR-25	13,50
3141	SECRETRIAT	V	N	281	N	220202004 05 00 04	01-MAR-25	20-MAR-25	34,13
3142	SECRETRIAT	V	N	284	N	220202004 05 00 04	01-MAR-25	20-MAR-25	34,13
3143	SECRETRIAT	V	N	285	N	220202004 05 00 04	01-MAR-25	20-MAR-25	7,00
3144	SECRETRIAT	V	N	289	N	220202004 05 00 04	01-MAR-25	20-MAR-25	13,50
3145	SECRETRIAT	V	N	296	N	220202109 18 00 42	01-MAR-25	21-MAR-25	24,69,60
3146	SECRETRIAT	V	N	302	N	220202004 05 00 22	01-MAR-25	21-MAR-25	8,40
3147	SECRETRIAT	V	N	313	N	220202004 05 00 40	01-MAR-25	24-MAR-25	2,04,00
3148	SECRETRIAT	V	N	339	N	220202004 05 00 42	01-MAR-25	24-MAR-25	2,03,68,00
3149	SECRETRIAT	V	N	35	N	220202004 05 00 22	01-MAR-25	06-MAR-25	1,75,72
3150	SECRETRIAT	V	N	354	N	220202004 05 00 24	01-MAR-25	26-MAR-25	19,28
3151	SECRETRIAT	V	N	36	N	220202004 05 00 22	01-MAR-25	06-MAR-25	3,05,80
3152	SECRETRIAT	V	N	37	N	220202004 05 00 22	01-MAR-25	06-MAR-25	45,00
3153	SECRETRIAT	V	N	383	N	220202004 05 00 20	01-MAR-25	26-MAR-25	1,83,28,79
3154	SECRETRIAT	V	N	384	N	220202004 05 00 20	01-MAR-25	26-MAR-25	8,53,72,45
3155	SECRETRIAT	V	N	39	N	220202004 05 00 22	01-MAR-25	06-MAR-25	20,00
3156	SECRETRIAT	V	N	399	N	220202109 18 00 42	01-MAR-25	26-MAR-25	22,68,00
3157	SECRETRIAT	V	N	401	N	220202004 05 00 42	01-MAR-25	25-MAR-25	33,79,88
3158	SECRETRIAT	V	N	411	N	220202004 05 00 04	01-MAR-25	27-MAR-25	1,14,49
3159	SECRETRIAT	V	N	419	N	220202004 05 00 04	01-MAR-25	27-MAR-25	10,50
3160	SECRETRIAT	V	N	42	N	220202004 05 00 22	01-MAR-25	06-MAR-25	30,00
3161	SECRETRIAT	V	N	424	N	220202004 05 00 04	01-MAR-25	27-MAR-25	46,75
3162	SECRETRIAT	V	N	43	N	220202004 05 00 22	01-MAR-25	06-MAR-25	30,00
3163	SECRETRIAT	V	N	44	N	220202004 05 00 22	01-MAR-25	06-MAR-25	45,84
3164	SECRETRIAT	V	N	45	N	220202004 05 00 04	01-MAR-25	06-MAR-25	19,00
3165	SECRETRIAT	V	N	465	N	220202004 05 00 20	01-MAR-25	29-MAR-25	2,34,00
3166	SECRETRIAT	V	N	487	N	220202004 05 00 42	01-MAR-25	29-MAR-25	46,75,00
3167	SECRETRIAT	V	N	49	N	220202004 05 00 22	01-MAR-25	06-MAR-25	1,39,24
3168	SECRETRIAT	V	N	50	N	220202004 05 00 04	01-MAR-25	06-MAR-25	58,00

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DDO- 12004606 ***ADDITIONAL DIRECTOR SCERT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3169	SECRETRIAT	V	N	52	N	220202004 05 00 21	01-MAR-25	06-MAR-25	4,57,50
3170	SECRETRIAT	V	N	53	N	220202004 05 00 04	01-MAR-25	06-MAR-25	37,75
3171	SECRETRIAT	V	N	54	N	220202004 05 00 20	01-MAR-25	06-MAR-25	7,08,00
3172	SECRETRIAT	V	N	55	N	220202004 05 00 04	01-MAR-25	06-MAR-25	9,00
3173	SECRETRIAT	V	N	58	N	220202004 05 00 26	01-MAR-25	06-MAR-25	25,80,65
3174	SECRETRIAT	V	N	6	N	220202004 05 00 03	01-MAR-25	07-MAR-25	6,66,21
3175	SECRETRIAT	V	N	6	N	220202004 05 00 01	01-MAR-25	07-MAR-25	12,57,00
3176	SECRETRIAT	V	N	60	N	220202004 05 00 24	01-MAR-25	07-MAR-25	21,41
3177	SECRETRIAT	V	N	63	N	220202004 05 00 24	01-MAR-25	07-MAR-25	1,11,95
3178	SECRETRIAT	V	N	64	N	220202004 05 00 10	01-MAR-25	07-MAR-25	75,00
3179	SECRETRIAT	V	N	65	N	220202004 05 00 24	01-MAR-25	07-MAR-25	14,46
3180	SECRETRIAT	V	N	66	N	220202004 05 00 24	01-MAR-25	07-MAR-25	26,87
3181	SECRETRIAT	V	N	74	N	220202004 05 00 08	01-MAR-25	07-MAR-25	2,68,63
3182	SECRETRIAT	V	N	75	N	220202004 05 00 24	01-MAR-25	07-MAR-25	60,25
3183	SECRETRIAT	V	N	76	N	220202004 05 00 21	01-MAR-25	07-MAR-25	19,69,98
3184	SECRETRIAT	V	N	77	N	220202004 05 00 24	01-MAR-25	07-MAR-25	89,21
3185	SECRETRIAT	V	N	8	N	220202004 05 00 03	01-MAR-25	07-MAR-25	3,58,73
3186	SECRETRIAT	V	N	8	N	220202004 05 00 01	01-MAR-25	07-MAR-25	10,41,10
3187	SECRETRIAT	V	N	86	N	220202004 05 00 04	01-MAR-25	07-MAR-25	32,13
3188	SECRETRIAT	V	N	93	N	220202004 05 00 10	01-MAR-25	07-MAR-25	35,25
3189	SECRETRIAT	V	N	94	N	220202004 05 00 10	01-MAR-25	07-MAR-25	97,69
3190	SECRETRIAT	V	N	95	N	220202004 05 00 10	01-MAR-25	07-MAR-25	57,89
3191	SECRETRIAT	V	N	96	N	220202004 05 00 10	01-MAR-25	07-MAR-25	3,55,07
3192	SECRETRIAT	V	N	97	N	220202109 18 00 42	01-MAR-25	07-MAR-25	1,96,66
3193	SECRETRIAT	V	N	99	N	220202004 05 00 29	01-MAR-25	07-MAR-25	6,84,19

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3194	SECRETRIAT	V	N	12	N	220205001 03 00 07	01-MAR-25	12-MAR-25	60,00
3195	SECRETRIAT	V	N	128	N	220205001 03 00 24	01-MAR-25	12-MAR-25	1,00,00
3196	SECRETRIAT	V	N	131	N	220205001 03 00 24	01-MAR-25	12-MAR-25	2,91,41
3197	SECRETRIAT	V	N	14	N	220205103 08 00 08	01-MAR-25	04-MAR-25	3,68,00
3198	SECRETRIAT	V	N	145	N	220205001 03 00 22	01-MAR-25	12-MAR-25	20,00
3199	SECRETRIAT	V	N	15	N	220205001 03 00 07	01-MAR-25	17-MAR-25	15,00
3200	SECRETRIAT	V	N	15	N	220205103 08 00 27	01-MAR-25	04-MAR-25	60,00
3201	SECRETRIAT	V	N	151	N	220205001 03 00 29	01-MAR-25	12-MAR-25	1,93,31
3202	SECRETRIAT	V	N	16	N	220205103 08 00 22	01-MAR-25	04-MAR-25	1,96,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3203	SECRETRIAT	V	N	16	N	220205001 03 00 07	01-MAR-25	17-MAR-25	52,50
3204	SECRETRIAT	V	N	166	N	220205001 03 00 10	01-MAR-25	13-MAR-25	97,54
3205	SECRETRIAT	V	N	18	N	220205001 03 00 20	01-MAR-25	04-MAR-25	2,17,25
3206	SECRETRIAT	V	N	207	N	220205001 03 00 30	01-MAR-25	17-MAR-25	15,40
3207	SECRETRIAT	V	N	215	N	220205103 08 00 04	01-MAR-25	17-MAR-25	90,00
3208	SECRETRIAT	V	N	217	N	220205001 03 00 42	01-MAR-25	17-MAR-25	20,70
3209	SECRETRIAT	V	N	221	N	220205001 03 00 20	01-MAR-25	17-MAR-25	2,40,24
3210	SECRETRIAT	V	N	223	N	220205001 03 00 20	01-MAR-25	17-MAR-25	2,01,78
3211	SECRETRIAT	V	N	224	N	220205001 03 00 10	01-MAR-25	18-MAR-25	98,28
3212	SECRETRIAT	V	N	225	N	220205001 03 00 20	01-MAR-25	18-MAR-25	1,40,00
3213	SECRETRIAT	V	N	226	N	220205103 08 00 20	01-MAR-25	18-MAR-25	2,48,50
3214	SECRETRIAT	V	N	227	N	220205001 03 00 10	01-MAR-25	18-MAR-25	3,04,67
3215	SECRETRIAT	V	N	228	N	220205001 03 00 21	01-MAR-25	18-MAR-25	4,99,14
3216	SECRETRIAT	V	N	230	N	220205001 03 00 20	01-MAR-25	18-MAR-25	2,36,00
3217	SECRETRIAT	V	N	231	N	220205001 03 00 27	01-MAR-25	19-MAR-25	18,88,00
3218	SECRETRIAT	V	N	235	N	220205001 03 00 30	01-MAR-25	19-MAR-25	72,45
3219	SECRETRIAT	V	N	237	N	220205103 08 00 22	01-MAR-25	19-MAR-25	1,20,00
3220	SECRETRIAT	V	N	238	N	220205001 03 00 27	01-MAR-25	19-MAR-25	4,13,00
3221	SECRETRIAT	V	N	239	N	220205001 03 00 26	01-MAR-25	19-MAR-25	1,18,00
3222	SECRETRIAT	V	N	246	N	220205103 08 00 22	01-MAR-25	19-MAR-25	14,40
3223	SECRETRIAT	V	N	25	N	220205103 08 00 04	01-MAR-25	04-MAR-25	66,80
3224	SECRETRIAT	V	N	256	N	220205001 03 00 10	01-MAR-25	20-MAR-25	1,72,00
3225	SECRETRIAT	V	N	266	N	220205001 03 00 04	01-MAR-25	20-MAR-25	34,00
3226	SECRETRIAT	V	N	273	N	220205001 03 00 25	01-MAR-25	20-MAR-25	1,28,85
3227	SECRETRIAT	V	N	274	N	220205001 03 00 29	01-MAR-25	20-MAR-25	1,42,92
3228	SECRETRIAT	V	N	282	N	220205001 03 00 25	01-MAR-25	20-MAR-25	26,48
3229	SECRETRIAT	V	N	290	N	220205001 03 00 29	01-MAR-25	20-MAR-25	1,60,14
3230	SECRETRIAT	V	N	3	N	220205103 08 00 01	01-MAR-25	03-MAR-25	16,02,00
3231	SECRETRIAT	V	N	3	N	220205103 08 00 06	01-MAR-25	03-MAR-25	1,74,00
3232	SECRETRIAT	V	N	3	N	220205103 08 00 03	01-MAR-25	03-MAR-25	8,49,06
3233	SECRETRIAT	V	N	327	N	220205001 03 00 42	01-MAR-25	24-MAR-25	37,51
3234	SECRETRIAT	V	N	4	N	220205001 03 00 06	01-MAR-25	03-MAR-25	4,43,80
3235	SECRETRIAT	V	N	4	N	220205001 03 00 03	01-MAR-25	03-MAR-25	24,32,70
3236	SECRETRIAT	V	N	4	N	220205001 03 00 01	01-MAR-25	03-MAR-25	45,90,00
3237	SECRETRIAT	V	N	41	N	220205001 03 00 08	01-MAR-25	06-MAR-25	3,29,00
3238	SECRETRIAT	V	N	48	N	220205001 03 00 30	01-MAR-25	06-MAR-25	1,34,12
3239	SECRETRIAT	V	N	51	N	220205001 03 00 08	01-MAR-25	06-MAR-25	2,73,54

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3240	SECRETRIAT	V	N	510	N	220205001 03 00 04	01-MAR-25	31-MAR-25	75,00
3241	SECRETRIAT	V	N	56	N	220205001 03 00 24	01-MAR-25	06-MAR-25	48,60
3242	SECRETRIAT	V	N	7	N	220205103 08 00 08	01-MAR-25	03-MAR-25	21,83,99
3243	SECRETRIAT	V	N	88	N	220205001 03 00 08	01-MAR-25	07-MAR-25	1,84,00

DDO- 12004670 ***FINANCE OFFICER FINANCE OFFICER LANUAGE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3244	SECRETRIAT	V	N	428	N	220205102 04 00 56	01-MAR-25	28-MAR-25	3,00,00,00

DDO- 36004477 ***ADMINISTRATRIVE OFFICER ADMINSTRATIVE OFFICER N.C.C. GROUP H.Q. NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3245	NAINITAL	V	N	102	N	220280001 04 00 42	01-MAR-25	04-MAR-25	14,26,73
3246	NAINITAL	V	N	107	N	220280001 04 00 22	01-MAR-25	04-MAR-25	20,00
3247	NAINITAL	V	N	113	N	220280001 04 00 42	01-MAR-25	04-MAR-25	5,66,25
3248	NAINITAL	V	N	120	N	220280001 04 00 42	01-MAR-25	04-MAR-25	54,66
3249	NAINITAL	V	N	123	N	220280001 04 00 42	01-MAR-25	04-MAR-25	1,15,50
3250	NAINITAL	V	N	124	N	220280001 04 00 42	01-MAR-25	04-MAR-25	88,38
3251	NAINITAL	V	N	127	N	220280001 04 00 01	01-MAR-25	11-MAR-25	34,06
3252	NAINITAL	V	N	127	N	220280001 04 00 03	01-MAR-25	11-MAR-25	18,05
3253	NAINITAL	V	N	127	N	220280001 04 00 06	01-MAR-25	11-MAR-25	4,96
3254	NAINITAL	V	N	141	N	220280001 04 00 07	01-MAR-25	12-MAR-25	52,50
3255	NAINITAL	V	N	143	N	220280001 04 00 07	01-MAR-25	12-MAR-25	7,50
3256	NAINITAL	V	N	153	N	220280001 04 00 42	01-MAR-25	04-MAR-25	3,22,00
3257	NAINITAL	V	N	155	N	220280001 04 00 42	01-MAR-25	04-MAR-25	11,04,03
3258	NAINITAL	V	N	156	N	220280001 04 00 42	01-MAR-25	04-MAR-25	17,82,18
3259	NAINITAL	V	N	157	N	220280001 04 00 21	01-MAR-25	04-MAR-25	2,95,00
3260	NAINITAL	V	N	158	N	220280001 04 00 42	01-MAR-25	04-MAR-25	3,70,06
3261	NAINITAL	V	N	165	N	220280001 04 00 25	01-MAR-25	04-MAR-25	2,37,80
3262	NAINITAL	V	N	175	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,00,00
3263	NAINITAL	V	N	183	N	220280001 04 00 42	01-MAR-25	05-MAR-25	5,36,78
3264	NAINITAL	V	N	188	N	220280001 04 00 42	01-MAR-25	05-MAR-25	78,71
3265	NAINITAL	V	N	193	N	220280001 04 00 42	01-MAR-25	05-MAR-25	11,18,00
3266	NAINITAL	V	N	196	N	220280001 04 00 08	01-MAR-25	05-MAR-25	7,74,59
3267	NAINITAL	V	N	197	N	220280001 04 00 42	01-MAR-25	05-MAR-25	3,50,00
3268	NAINITAL	V	N	200	N	220280001 04 00 42	01-MAR-25	05-MAR-25	24,03,96
3269	NAINITAL	V	N	201	N	220280001 04 00 21	01-MAR-25	05-MAR-25	74,50,00
3270	NAINITAL	V	N	203	N	220280001 04 00 22	01-MAR-25	05-MAR-25	29,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3271	NAINITAL	V	N	204	N	220280001 04 00 42	01-MAR-25	05-MAR-25	10,92,00
3272	NAINITAL	V	N	206	N	220280001 04 00 42	01-MAR-25	05-MAR-25	66,50
3273	NAINITAL	V	N	233	N	220280001 04 00 42	01-MAR-25	06-MAR-25	3,06,80
3274	NAINITAL	V	N	234	N	220280001 04 00 42	01-MAR-25	06-MAR-25	8,26,00
3275	NAINITAL	V	N	238	N	220280001 04 00 42	01-MAR-25	06-MAR-25	7,43,40
3276	NAINITAL	V	N	242	N	220280001 04 00 26	01-MAR-25	06-MAR-25	84,85
3277	NAINITAL	V	N	243	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,35,63
3278	NAINITAL	V	N	245	N	220280001 04 00 42	01-MAR-25	06-MAR-25	3,36,18
3279	NAINITAL	V	N	248	N	220280001 04 00 21	01-MAR-25	06-MAR-25	37,00
3280	NAINITAL	V	N	250	N	220280001 04 00 26	01-MAR-25	06-MAR-25	2,96,32
3281	NAINITAL	V	N	252	N	220280001 04 00 42	01-MAR-25	06-MAR-25	36,76,50
3282	NAINITAL	V	N	253	N	220280001 04 00 42	01-MAR-25	06-MAR-25	3,04,63
3283	NAINITAL	V	N	255	N	220280001 04 00 42	01-MAR-25	06-MAR-25	10,38,40
3284	NAINITAL	V	N	257	N	220280001 04 00 42	01-MAR-25	06-MAR-25	10,92,00
3285	NAINITAL	V	N	258	N	220280001 04 00 42	01-MAR-25	06-MAR-25	5,94,44
3286	NAINITAL	V	N	263	N	220280001 04 00 42	01-MAR-25	06-MAR-25	3,51,79
3287	NAINITAL	V	N	275	N	220280001 04 00 20	01-MAR-25	06-MAR-25	1,12,00
3288	NAINITAL	V	N	343	N	220280001 04 00 20	01-MAR-25	11-MAR-25	15,34
3289	NAINITAL	V	N	379	N	220280001 04 00 20	01-MAR-25	11-MAR-25	4,43
3290	NAINITAL	V	N	382	N	220280001 04 00 25	01-MAR-25	11-MAR-25	18,86
3291	NAINITAL	V	N	398	N	220280001 04 00 21	01-MAR-25	11-MAR-25	62,45
3292	NAINITAL	V	N	399	N	220280001 04 00 22	01-MAR-25	11-MAR-25	64,90
3293	NAINITAL	V	N	424	N	220280001 04 00 20	01-MAR-25	11-MAR-25	15,00
3294	NAINITAL	V	N	428	N	220280001 04 00 22	01-MAR-25	11-MAR-25	22,50
3295	NAINITAL	V	N	430	N	220280001 04 00 29	01-MAR-25	11-MAR-25	74,89
3296	NAINITAL	V	N	432	N	220280107 02 00 45	01-MAR-25	11-MAR-25	1,44,00
3297	NAINITAL	V	N	451	N	220280001 04 00 21	01-MAR-25	11-MAR-25	2,42,50
3298	NAINITAL	V	N	46	N	220280001 04 00 06	01-MAR-25	01-MAR-25	3,55,80
3299	NAINITAL	V	N	46	N	220280001 04 00 03	01-MAR-25	01-MAR-25	18,60,83
3300	NAINITAL	V	N	46	N	220280001 04 00 01	01-MAR-25	01-MAR-25	35,11,00
3301	NAINITAL	V	N	490	N	220280001 04 00 27	01-MAR-25	12-MAR-25	35,40
3302	NAINITAL	V	N	491	N	220280001 04 00 26	01-MAR-25	12-MAR-25	11,80
3303	NAINITAL	V	N	496	N	220280001 04 00 25	01-MAR-25	12-MAR-25	37,09
3304	NAINITAL	V	N	497	N	220280001 04 00 22	01-MAR-25	12-MAR-25	30,50
3305	NAINITAL	V	N	504	N	220280001 04 00 20	01-MAR-25	12-MAR-25	11,33
3306	NAINITAL	V	N	517	N	220280001 04 00 20	01-MAR-25	12-MAR-25	1,41,60
3307	NAINITAL	V	N	518	N	220280001 04 00 23	01-MAR-25	12-MAR-25	2,51,12

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DDO- 36004477 ***ADMINISTRATRIVE OFFICER ADMINSTRATIVE OFFICER N.C.C. GROUP H.Q. NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3308	NAINITAL	V	N	519	N	220280001 04 00 29	01-MAR-25	12-MAR-25	70,48
3309	NAINITAL	V	N	520	N	220280001 04 00 21	01-MAR-25	12-MAR-25	16,20
3310	NAINITAL	V	N	613	N	220280001 04 00 22	01-MAR-25	18-MAR-25	32,30
3311	NAINITAL	V	N	779	N	220280001 04 00 26	01-MAR-25	20-MAR-25	88,14
3312	NAINITAL	V	N	783	N	220280001 04 00 25	01-MAR-25	20-MAR-25	2,29,65
3313	NAINITAL	V	N	793	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,40,00
3314	NAINITAL	V	N	800	N	220280001 04 00 20	01-MAR-25	20-MAR-25	12,22
3315	NAINITAL	V	N	804	N	220280001 04 00 22	01-MAR-25	20-MAR-25	89,94
3316	NAINITAL	V	N	835	N	220280001 04 00 42	01-MAR-25	21-MAR-25	7,54,00
3317	NAINITAL	V	N	85	N	220280001 04 00 42	01-MAR-25	04-MAR-25	1,07,03
3318	NAINITAL	V	N	87	N	220280001 04 00 21	01-MAR-25	04-MAR-25	4,54,60
3319	NAINITAL	V	N	882	N	220280001 04 00 29	01-MAR-25	21-MAR-25	1,45,38
3320	NAINITAL	V	N	91	N	220280001 04 00 22	01-MAR-25	04-MAR-25	14,00
3321	NAINITAL	V	N	921	N	220280001 04 00 42	01-MAR-25	21-MAR-25	17,34,50
3322	NAINITAL	V	N	95	N	220280001 04 00 42	01-MAR-25	04-MAR-25	20,00,00
3323	NAINITAL	V	N	96	N	220280001 04 00 42	01-MAR-25	04-MAR-25	10,00,00

DDO- 36004478 ***HEADMASTER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3324	NAINITAL	V	N	1001	N	220280001 04 00 04	01-MAR-25	24-MAR-25	7,64
3325	NAINITAL	V	N	1018	N	220280001 04 00 42	01-MAR-25	24-MAR-25	42,31
3326	NAINITAL	V	N	1080	N	220280001 04 00 42	01-MAR-25	24-MAR-25	3,30
3327	NAINITAL	V	N	1086	N	220280001 04 00 04	01-MAR-25	24-MAR-25	11,39
3328	NAINITAL	V	N	1087	N	220280001 04 00 25	01-MAR-25	24-MAR-25	2,60,47
3329	NAINITAL	V	N	128	N	220280001 04 00 22	01-MAR-25	04-MAR-25	99,74
3330	NAINITAL	V	N	1282	N	220280001 04 00 29	01-MAR-25	28-MAR-25	1,70,00
3331	NAINITAL	V	N	1287	N	220280001 04 00 25	01-MAR-25	28-MAR-25	2,34
3332	NAINITAL	V	N	133	N	220280001 04 00 03	01-MAR-25	11-MAR-25	24,95,77
3333	NAINITAL	V	N	133	N	220280001 04 00 01	01-MAR-25	11-MAR-25	47,09,00
3334	NAINITAL	V	N	133	N	220280001 04 00 06	01-MAR-25	11-MAR-25	4,10,10
3335	NAINITAL	V	N	151	N	220280001 04 00 03	01-MAR-25	18-MAR-25	5,22,05
3336	NAINITAL	V	N	151	N	220280001 04 00 01	01-MAR-25	18-MAR-25	9,85,00
3337	NAINITAL	V	N	153	N	220280001 04 00 07	01-MAR-25	18-MAR-25	67,50
3338	NAINITAL	V	N	154	N	220280001 04 00 08	01-MAR-25	04-MAR-25	41,16,61
3339	NAINITAL	V	N	162	N	220280001 04 00 07	01-MAR-25	18-MAR-25	2,20,40
3340	NAINITAL	V	N	191	N	220280001 04 00 42	01-MAR-25	05-MAR-25	58,15
3341	NAINITAL	V	N	194	N	220280001 04 00 26	01-MAR-25	05-MAR-25	1,01,76

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3342	NAINITAL	V	N	195	N	220280001 04 00 42	01-MAR-25	05-MAR-25	33,41
3343	NAINITAL	V	N	198	N	220280001 04 00 20	01-MAR-25	05-MAR-25	88,66
3344	NAINITAL	V	N	199	N	220280001 04 00 42	01-MAR-25	05-MAR-25	21,04
3345	NAINITAL	V	N	202	N	220280001 04 00 20	01-MAR-25	05-MAR-25	42,00
3346	NAINITAL	V	N	205	N	220280001 04 00 20	01-MAR-25	05-MAR-25	1,62,90
3347	NAINITAL	V	N	207	N	220280001 04 00 42	01-MAR-25	05-MAR-25	29,08
3348	NAINITAL	V	N	208	N	220280001 04 00 20	01-MAR-25	05-MAR-25	45,60
3349	NAINITAL	V	N	211	N	220280001 04 00 23	01-MAR-25	05-MAR-25	3,11,52
3350	NAINITAL	V	N	212	N	220280001 04 00 42	01-MAR-25	05-MAR-25	98,44
3351	NAINITAL	V	N	213	N	220280001 04 00 20	01-MAR-25	05-MAR-25	67,91
3352	NAINITAL	V	N	218	N	220280001 04 00 42	01-MAR-25	05-MAR-25	29,67
3353	NAINITAL	V	N	237	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,19,70
3354	NAINITAL	V	N	260	N	220280001 04 00 25	01-MAR-25	06-MAR-25	1,75,13
3355	NAINITAL	V	N	274	N	220280001 04 00 20	01-MAR-25	06-MAR-25	1,15,87
3356	NAINITAL	V	N	371	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,85,85
3357	NAINITAL	V	N	375	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,57,50
3358	NAINITAL	V	N	394	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,18,80
3359	NAINITAL	V	N	583	N	220280001 04 00 42	01-MAR-25	18-MAR-25	84,00
3360	NAINITAL	V	N	593	N	220280001 04 00 42	01-MAR-25	18-MAR-25	16,53,80
3361	NAINITAL	V	N	638	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,23,00
3362	NAINITAL	V	N	649	N	220280001 04 00 27	01-MAR-25	18-MAR-25	87,25
3363	NAINITAL	V	N	673	N	220280001 04 00 42	01-MAR-25	19-MAR-25	63,36
3364	NAINITAL	V	N	710	N	220280001 04 00 22	01-MAR-25	19-MAR-25	42,38
3365	NAINITAL	V	N	732	N	220280001 04 00 23	01-MAR-25	19-MAR-25	11,48,00
3366	NAINITAL	V	N	733	N	220280001 04 00 42	01-MAR-25	19-MAR-25	24,92,16
3367	NAINITAL	V	N	734	N	220280001 04 00 25	01-MAR-25	19-MAR-25	5,69,01
3368	NAINITAL	V	N	736	N	220280001 04 00 42	01-MAR-25	19-MAR-25	1,97,10
3369	NAINITAL	V	N	737	N	220280001 04 00 25	01-MAR-25	19-MAR-25	21,23
3370	NAINITAL	V	N	751	N	220280001 04 00 42	01-MAR-25	19-MAR-25	1,30,50
3371	NAINITAL	V	N	753	N	220280001 04 00 42	01-MAR-25	19-MAR-25	1,98,00
3372	NAINITAL	V	N	777	N	220280001 04 00 27	01-MAR-25	20-MAR-25	63,00
3373	NAINITAL	V	N	795	N	220280001 04 00 21	01-MAR-25	20-MAR-25	1,44,50
3374	NAINITAL	V	N	837	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,32,80
3375	NAINITAL	V	N	839	N	220280001 04 00 42	01-MAR-25	21-MAR-25	2,44,68
3376	NAINITAL	V	N	845	N	220280001 04 00 22	01-MAR-25	21-MAR-25	20,00
3377	NAINITAL	V	N	848	N	220280001 04 00 29	01-MAR-25	21-MAR-25	2,46,17
3378	NAINITAL	V	N	853	N	220280001 04 00 42	01-MAR-25	21-MAR-25	90,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3379	NAINITAL	V	N	881	N	220280001 04 00 42	01-MAR-25	21-MAR-25	17,26
3380	NAINITAL	V	N	902	N	220280001 04 00 42	01-MAR-25	21-MAR-25	7,00
3381	NAINITAL	V	N	905	N	220280001 04 00 42	01-MAR-25	21-MAR-25	37,50
3382	NAINITAL	V	N	908	N	220280001 04 00 42	01-MAR-25	21-MAR-25	67,20
3383	NAINITAL	V	N	914	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,70,12
3384	NAINITAL	V	N	916	N	220280001 04 00 42	01-MAR-25	21-MAR-25	2,36
3385	NAINITAL	V	N	955	N	220280001 04 00 04	01-MAR-25	24-MAR-25	15,14

DDO- 36004479 ***HEADMASTER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3386	NAINITAL	V	N	1045	N	220280001 04 00 29	01-MAR-25	24-MAR-25	1,22,87
3387	NAINITAL	V	N	1108	N	220280001 04 00 29	01-MAR-25	24-MAR-25	57,67
3388	NAINITAL	V	N	130	N	220280001 04 00 07	01-MAR-25	11-MAR-25	1,12,80
3389	NAINITAL	V	N	134	N	220280001 04 00 42	01-MAR-25	03-MAR-25	20,00
3390	NAINITAL	V	N	140	N	220280001 04 00 01	01-MAR-25	12-MAR-25	33,00
3391	NAINITAL	V	N	140	N	220280001 04 00 03	01-MAR-25	12-MAR-25	17,49
3392	NAINITAL	V	N	140	N	220280001 04 00 06	01-MAR-25	12-MAR-25	4,80
3393	NAINITAL	V	N	142	N	220280001 04 00 03	01-MAR-25	12-MAR-25	13,78
3394	NAINITAL	V	N	142	N	220280001 04 00 01	01-MAR-25	12-MAR-25	26,00
3395	NAINITAL	V	N	142	N	220280001 04 00 06	01-MAR-25	12-MAR-25	23,80
3396	NAINITAL	V	N	144	N	220280001 04 00 01	01-MAR-25	12-MAR-25	33,00
3397	NAINITAL	V	N	144	N	220280001 04 00 03	01-MAR-25	12-MAR-25	17,49
3398	NAINITAL	V	N	144	N	220280001 04 00 06	01-MAR-25	12-MAR-25	4,80
3399	NAINITAL	V	N	157	N	220280001 04 00 07	01-MAR-25	18-MAR-25	15,00
3400	NAINITAL	V	N	160	N	220280001 04 00 07	01-MAR-25	18-MAR-25	1,48,60
3401	NAINITAL	V	N	176	N	220280001 04 00 23	01-MAR-25	04-MAR-25	5,40,00
3402	NAINITAL	V	N	184	N	220280001 04 00 22	01-MAR-25	05-MAR-25	1,39,00
3403	NAINITAL	V	N	31	N	220280001 04 00 22	01-MAR-25	03-MAR-25	1,26,00
3404	NAINITAL	V	N	347	N	220280001 04 00 22	01-MAR-25	07-MAR-25	8,20
3405	NAINITAL	V	N	354	N	220280001 04 00 25	01-MAR-25	07-MAR-25	14,74
3406	NAINITAL	V	N	358	N	220280001 04 00 04	01-MAR-25	11-MAR-25	22,50
3407	NAINITAL	V	N	362	N	220280001 04 00 04	01-MAR-25	11-MAR-25	10,00
3408	NAINITAL	V	N	363	N	220280001 04 00 42	01-MAR-25	11-MAR-25	2,22,75
3409	NAINITAL	V	N	366	N	220280001 04 00 04	01-MAR-25	11-MAR-25	5,85
3410	NAINITAL	V	N	367	N	220280001 04 00 42	01-MAR-25	11-MAR-25	4,48,65
3411	NAINITAL	V	N	369	N	220280001 04 00 04	01-MAR-25	07-MAR-25	4,20
3412	NAINITAL	V	N	408	N	220280001 04 00 04	01-MAR-25	11-MAR-25	13,00

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DDO- 36004479 ***HEADMASTER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3413	NAINITAL	V	N	414	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,61,10
3414	NAINITAL	V	N	415	N	220280001 04 00 04	01-MAR-25	11-MAR-25	10,10
3415	NAINITAL	V	N	416	N	220280001 04 00 25	01-MAR-25	11-MAR-25	15,07
3416	NAINITAL	V	N	417	N	220280001 04 00 04	01-MAR-25	11-MAR-25	6,00
3417	NAINITAL	V	N	422	N	220280001 04 00 04	01-MAR-25	07-MAR-25	7,20
3418	NAINITAL	V	N	426	N	220280001 04 00 42	01-MAR-25	11-MAR-25	6,57,90
3419	NAINITAL	V	N	435	N	220280001 04 00 42	01-MAR-25	11-MAR-25	2,70,19
3420	NAINITAL	V	N	437	N	220280001 04 00 25	01-MAR-25	11-MAR-25	3,29
3421	NAINITAL	V	N	442	N	220280001 04 00 29	01-MAR-25	07-MAR-25	3,44,32
3422	NAINITAL	V	N	447	N	220280001 04 00 04	01-MAR-25	11-MAR-25	51,60
3423	NAINITAL	V	N	453	N	220280001 04 00 04	01-MAR-25	11-MAR-25	3,50
3424	NAINITAL	V	N	454	N	220280001 04 00 04	01-MAR-25	11-MAR-25	4,00
3425	NAINITAL	V	N	47	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,62,00
3426	NAINITAL	V	N	473	N	220280001 04 00 42	01-MAR-25	12-MAR-25	1,32,30
3427	NAINITAL	V	N	476	N	220280001 04 00 42	01-MAR-25	12-MAR-25	4,47,75
3428	NAINITAL	V	N	49	N	220280001 04 00 42	01-MAR-25	03-MAR-25	62,40
3429	NAINITAL	V	N	494	N	220280001 04 00 25	01-MAR-25	12-MAR-25	41,94
3430	NAINITAL	V	N	500	N	220280001 04 00 25	01-MAR-25	12-MAR-25	92,88
3431	NAINITAL	V	N	501	N	220280001 04 00 22	01-MAR-25	12-MAR-25	11,95
3432	NAINITAL	V	N	514	N	220280001 04 00 42	01-MAR-25	12-MAR-25	1,22,11
3433	NAINITAL	V	N	545	N	220280001 04 00 26	01-MAR-25	17-MAR-25	39,90
3434	NAINITAL	V	N	56	N	220280001 04 00 21	01-MAR-25	03-MAR-25	1,08,50
3435	NAINITAL	V	N	58	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,17,05
3436	NAINITAL	V	N	585	N	220280001 04 00 42	01-MAR-25	18-MAR-25	71,84
3437	NAINITAL	V	N	591	N	220280001 04 00 04	01-MAR-25	18-MAR-25	1,59,30
3438	NAINITAL	V	N	60	N	220280001 04 00 22	01-MAR-25	03-MAR-25	1,99,29
3439	NAINITAL	V	N	61	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,09,44
3440	NAINITAL	V	N	62	N	220280001 04 00 22	01-MAR-25	03-MAR-25	40,14
3441	NAINITAL	V	N	623	N	220280001 04 00 42	01-MAR-25	18-MAR-25	88,76
3442	NAINITAL	V	N	630	N	220280001 04 00 42	01-MAR-25	18-MAR-25	72,00
3443	NAINITAL	V	N	637	N	220280001 04 00 04	01-MAR-25	18-MAR-25	15,00
3444	NAINITAL	V	N	643	N	220280001 04 00 42	01-MAR-25	18-MAR-25	45,00
3445	NAINITAL	V	N	77	N	220280001 04 00 08	01-MAR-25	04-MAR-25	4,93,48
3446	NAINITAL	V	N	84	N	220280001 04 00 01	01-MAR-25	04-MAR-25	44,16,00
3447	NAINITAL	V	N	84	N	220280001 04 00 06	01-MAR-25	04-MAR-25	3,92,90
3448	NAINITAL	V	N	84	N	220280001 04 00 03	01-MAR-25	04-MAR-25	23,40,48
3449	NAINITAL	V	N	920	N	220280001 04 00 42	01-MAR-25	20-MAR-25	4,42,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3450	NAINITAL	V	N	97	N	220280001 04 00 08	01-MAR-25	04-MAR-25	19,30,15

DDO- 36004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER HIGHER SECONDARY EDUCATION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3451	NAINITAL	V	N	1074	N	220205103 06 00 26	01-MAR-25	24-MAR-25	4,20,00
3452	NAINITAL	V	N	1078	N	220202109 03 00 21	01-MAR-25	24-MAR-25	1,19,64
3453	NAINITAL	V	N	1099	N	220202107 20 00 45	01-MAR-25	24-MAR-25	1,48,32,00
3454	NAINITAL	V	N	138	N	220205103 06 00 03	01-MAR-25	11-MAR-25	4,36,72
3455	NAINITAL	V	N	138	N	220205103 06 00 01	01-MAR-25	11-MAR-25	8,24,00
3456	NAINITAL	V	N	138	N	220205103 06 00 06	01-MAR-25	11-MAR-25	72,90
3457	NAINITAL	V	N	152	N	220202101 03 00 01	01-MAR-25	18-MAR-25	6,04,00
3458	NAINITAL	V	N	152	N	220202101 03 00 03	01-MAR-25	18-MAR-25	3,20,12
3459	NAINITAL	V	N	190	N	220202101 03 00 25	01-MAR-25	05-MAR-25	78,30
3460	NAINITAL	V	N	198	N	220202101 03 00 03	01-MAR-25	20-MAR-25	54
3461	NAINITAL	V	N	198	N	220202101 03 00 06	01-MAR-25	20-MAR-25	1,44
3462	NAINITAL	V	N	198	N	220202101 03 00 01	01-MAR-25	20-MAR-25	1,07
3463	NAINITAL	V	N	20	N	220202109 19 00 42	01-MAR-25	01-MAR-25	49,50,00
3464	NAINITAL	V	N	206	N	220202101 03 00 06	01-MAR-25	20-MAR-25	33,54
3465	NAINITAL	V	N	206	N	220202101 03 00 03	01-MAR-25	20-MAR-25	19,48
3466	NAINITAL	V	N	206	N	220202101 03 00 01	01-MAR-25	20-MAR-25	24,07
3467	NAINITAL	V	N	210	N	220202101 03 00 25	01-MAR-25	05-MAR-25	4,66,00
3468	NAINITAL	V	N	270	N	220202109 03 00 08	01-MAR-25	06-MAR-25	9,92,72,52
3469	NAINITAL	V	N	677	N	220205103 06 00 22	01-MAR-25	19-MAR-25	1,50,00
3470	NAINITAL	V	N	687	N	220205103 06 00 21	01-MAR-25	19-MAR-25	1,50,00
3471	NAINITAL	V	N	692	N	220205103 06 00 20	01-MAR-25	19-MAR-25	1,50,00
3472	NAINITAL	V	N	735	N	220205103 06 00 04	01-MAR-25	19-MAR-25	1,68,60
3473	NAINITAL	V	N	740	N	220202109 03 00 21	01-MAR-25	19-MAR-25	3,99,79,70
3474	NAINITAL	V	N	820	N	220202101 03 00 22	01-MAR-25	20-MAR-25	36,29
3475	NAINITAL	V	N	823	N	220202101 03 00 22	01-MAR-25	20-MAR-25	7,50
3476	NAINITAL	V	N	83	N	220202101 03 00 03	01-MAR-25	04-MAR-25	47,95,97
3477	NAINITAL	V	N	83	N	220202101 03 00 06	01-MAR-25	04-MAR-25	7,08,10
3478	NAINITAL	V	N	83	N	220202101 03 00 01	01-MAR-25	04-MAR-25	90,53,05
3479	NAINITAL	V	N	859	N	220202101 03 00 27	01-MAR-25	20-MAR-25	7,50,00
3480	NAINITAL	V	N	895	N	220202101 03 00 22	01-MAR-25	21-MAR-25	73,05
3481	NAINITAL	V	N	910	N	220202101 03 00 40	01-MAR-25	21-MAR-25	7,49,93
3482	NAINITAL	V	N	981	N	220202109 19 00 42	01-MAR-25	24-MAR-25	39,66,11

DDO- 36004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCHOOL (NON GOVT. RECOGNIZED COLLEGE) NAINITAL***

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DDO- 36004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCHOOL (NON GOVT. RECOGNIZED COLLEGE) NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3483	NAINITAL	V	N	1008	N	220205103 04 00 05	01-MAR-25	24-MAR-25	3,00,00
3484	NAINITAL	V	N	1057	N	220202110 03 01 05	01-MAR-25	24-MAR-25	39,89,54
3485	NAINITAL	V	N	1069	N	220202110 03 01 05	01-MAR-25	24-MAR-25	2,15,49,39
3486	NAINITAL	V	N	1091	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,68,94,02
3487	NAINITAL	V	N	1104	N	220202110 04 07 08	01-MAR-25	25-MAR-25	6,00,00
3488	NAINITAL	V	N	1204	N	220205103 04 00 05	01-MAR-25	26-MAR-25	3,00,00
3489	NAINITAL	V	N	1205	N	220205103 04 00 05	01-MAR-25	26-MAR-25	3,50,00
3490	NAINITAL	V	N	1217	N	220205103 04 00 05	01-MAR-25	26-MAR-25	3,50,00
3491	NAINITAL	V	N	1218	N	220205103 04 00 05	01-MAR-25	26-MAR-25	3,50,00
3492	NAINITAL	V	N	1224	N	220205103 04 00 05	01-MAR-25	26-MAR-25	3,00,00
3493	NAINITAL	V	N	1225	N	220205103 04 00 05	01-MAR-25	26-MAR-25	3,50,00
3494	NAINITAL	V	N	1227	N	220205103 04 00 05	01-MAR-25	26-MAR-25	3,00,00
3495	NAINITAL	V	N	1228	N	220205103 04 00 05	01-MAR-25	26-MAR-25	3,00,00
3496	NAINITAL	V	N	1229	N	220205103 04 00 05	01-MAR-25	26-MAR-25	3,00,00
3497	NAINITAL	V	N	1231	N	220205103 04 00 05	01-MAR-25	26-MAR-25	3,00,00
3498	NAINITAL	V	N	1310	N	220202110 04 07 08	01-MAR-25	28-MAR-25	38,16,65
3499	NAINITAL	V	N	171	N	220202110 03 01 05	01-MAR-25	19-MAR-25	9,31,80
3500	NAINITAL	V	N	173	N	220202110 03 01 05	01-MAR-25	19-MAR-25	34,37,86
3501	NAINITAL	V	N	175	N	220202110 03 01 05	01-MAR-25	19-MAR-25	5,68,55
3502	NAINITAL	V	N	176	N	220202110 03 01 05	01-MAR-25	19-MAR-25	27,09
3503	NAINITAL	V	N	177	N	220202110 03 01 05	01-MAR-25	19-MAR-25	55,19
3504	NAINITAL	V	N	178	N	220202110 03 01 05	01-MAR-25	19-MAR-25	5,58,18
3505	NAINITAL	V	N	186	N	220202110 03 01 05	01-MAR-25	05-MAR-25	1,68,94,02
3506	NAINITAL	V	N	189	N	220202110 03 01 05	01-MAR-25	05-MAR-25	39,89,54
3507	NAINITAL	V	N	190	N	220202110 03 01 05	01-MAR-25	20-MAR-25	7,59,88
3508	NAINITAL	V	N	192	N	220202110 03 01 05	01-MAR-25	20-MAR-25	1,16,59
3509	NAINITAL	V	N	193	N	220202110 03 01 05	01-MAR-25	20-MAR-25	1,02,17
3510	NAINITAL	V	N	194	N	220202110 03 01 05	01-MAR-25	20-MAR-25	7,60,42
3511	NAINITAL	V	N	214	N	220202110 03 01 05	01-MAR-25	25-MAR-25	2,84,99
3512	NAINITAL	V	N	222	N	220202110 03 01 05	01-MAR-25	25-MAR-25	9,23,20
3513	NAINITAL	V	N	227	N	220202110 03 01 05	01-MAR-25	25-MAR-25	4,17,40
3514	NAINITAL	V	N	235	N	220202110 03 01 05	01-MAR-25	25-MAR-25	33,60,54
3515	NAINITAL	V	N	245	N	220202110 03 01 05	01-MAR-25	25-MAR-25	7,13,41
3516	NAINITAL	V	N	252	N	220202110 03 01 05	01-MAR-25	25-MAR-25	14,42,49
3517	NAINITAL	V	N	253	N	220202110 03 01 05	01-MAR-25	25-MAR-25	1,30,47
3518	NAINITAL	V	N	255	N	220202110 03 01 05	01-MAR-25	25-MAR-25	9,31,80
3519	NAINITAL	V	N	256	N	220202110 03 01 05	01-MAR-25	25-MAR-25	9,06,37

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DDO- 36004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCHOOL (NON GOVT. RECOGNIZED COLLEGE) NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3520	NAINITAL	V	N	260	N	220202110 03 01 05	01-MAR-25	25-MAR-25	27,34
3521	NAINITAL	V	N	265	N	220202110 03 01 05	01-MAR-25	24-MAR-25	3,57,60,07
3522	NAINITAL	V	N	268	N	220202110 03 01 05	01-MAR-25	25-MAR-25	3,45,40
3523	NAINITAL	V	N	298	N	220202110 03 01 05	01-MAR-25	28-MAR-25	41,85
3524	NAINITAL	V	N	299	N	220202110 03 01 05	01-MAR-25	28-MAR-25	27,90
3525	NAINITAL	V	N	301	N	220202110 03 01 05	01-MAR-25	28-MAR-25	2,00,60
3526	NAINITAL	V	N	302	N	220202110 03 01 05	01-MAR-25	28-MAR-25	27,90
3527	NAINITAL	V	N	304	N	220202110 03 01 05	01-MAR-25	28-MAR-25	13,95
3528	NAINITAL	V	N	306	N	220202110 03 01 05	01-MAR-25	28-MAR-25	27,90
3529	NAINITAL	V	N	312	N	220202110 03 01 05	01-MAR-25	28-MAR-25	4,60,68
3530	NAINITAL	V	N	337	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,19,07,20
3531	NAINITAL	V	N	339	N	220202110 03 01 05	01-MAR-25	07-MAR-25	2,08,95,27
3532	NAINITAL	V	N	344	N	220202110 03 01 05	01-MAR-25	07-MAR-25	2,12,09,78
3533	NAINITAL	V	N	345	N	220202110 03 01 05	01-MAR-25	07-MAR-25	51,26,43
3534	NAINITAL	V	N	346	N	220202110 03 01 05	01-MAR-25	07-MAR-25	2,01,77,92
3535	NAINITAL	V	N	355	N	220202110 03 01 05	01-MAR-25	07-MAR-25	4,52,39,03
3536	NAINITAL	V	N	356	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,51,64,40
3537	NAINITAL	V	N	373	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,16,42,03
3538	NAINITAL	V	N	376	N	220202110 03 01 05	01-MAR-25	07-MAR-25	3,60,21,92
3539	NAINITAL	V	N	377	N	220205103 04 00 05	01-MAR-25	07-MAR-25	13,58,24
3540	NAINITAL	V	N	378	N	220202110 03 01 05	01-MAR-25	07-MAR-25	52,71,82
3541	NAINITAL	V	N	380	N	220202110 03 01 05	01-MAR-25	07-MAR-25	2,50,36,19
3542	NAINITAL	V	N	387	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,08,49,13
3543	NAINITAL	V	N	389	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,60,65,33
3544	NAINITAL	V	N	390	N	220202110 03 01 05	01-MAR-25	07-MAR-25	2,42,17,77
3545	NAINITAL	V	N	391	N	220202110 03 01 05	01-MAR-25	07-MAR-25	2,06,96,01
3546	NAINITAL	V	N	400	N	220202110 03 01 05	01-MAR-25	11-MAR-25	1,41,93,94
3547	NAINITAL	V	N	425	N	220202110 03 01 05	01-MAR-25	07-MAR-25	3,41,69,22
3548	NAINITAL	V	N	443	N	220202110 03 01 05	01-MAR-25	07-MAR-25	66,79,84
3549	NAINITAL	V	N	450	N	220202110 03 01 05	01-MAR-25	11-MAR-25	2,58,54,70
3550	NAINITAL	V	N	544	N	220202110 03 01 05	01-MAR-25	17-MAR-25	51,51,90
3551	NAINITAL	V	N	546	N	220205103 04 00 05	01-MAR-25	17-MAR-25	25,87,60
3552	NAINITAL	V	N	551	N	220205103 04 00 05	01-MAR-25	17-MAR-25	49,08,48
3553	NAINITAL	V	N	554	N	220202110 03 01 05	01-MAR-25	17-MAR-25	1,44,61,99
3554	NAINITAL	V	N	555	N	220202110 03 01 05	01-MAR-25	17-MAR-25	1,03,84,41
3555	NAINITAL	V	N	686	N	220205103 04 00 05	01-MAR-25	19-MAR-25	3,50,00
3556	NAINITAL	V	N	689	N	220205103 07 00 42	01-MAR-25	19-MAR-25	4,97,00

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DDO- 36004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCHOOL (NON GOVT. RECOGNIZED COLLEGE) NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3557	NAINITAL	V	N	712	N	220205103 04 00 05	01-MAR-25	19-MAR-25	3,00,00
3558	NAINITAL	V	N	724	N	220205103 04 00 05	01-MAR-25	19-MAR-25	3,00,00
3559	NAINITAL	V	N	749	N	220205103 04 00 05	01-MAR-25	19-MAR-25	3,00,00
3560	NAINITAL	V	N	829	N	220205103 07 00 42	01-MAR-25	21-MAR-25	9,43,00

DDO- 36004508 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BHEEMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3561	NAINITAL	V	N	1226	N	220202109 16 00 08	01-MAR-25	26-MAR-25	8,95,17
3562	NAINITAL	V	N	172	N	220202101 04 00 25	01-MAR-25	04-MAR-25	2,08,14
3563	NAINITAL	V	N	35	N	220202101 04 00 01	01-MAR-25	01-MAR-25	28,60,00
3564	NAINITAL	V	N	35	N	220202101 04 00 03	01-MAR-25	01-MAR-25	15,15,80
3565	NAINITAL	V	N	35	N	220202101 04 00 06	01-MAR-25	01-MAR-25	3,14,90
3566	NAINITAL	V	N	392	N	220202101 04 00 04	01-MAR-25	07-MAR-25	1,30,10
3567	NAINITAL	V	N	429	N	220202109 16 00 08	01-MAR-25	11-MAR-25	44,94,82
3568	NAINITAL	V	N	523	N	220202109 16 00 08	01-MAR-25	13-MAR-25	37,98,40

DDO- 36004509 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER RAMGARH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3569	NAINITAL	V	N	1206	N	220202101 04 00 27	01-MAR-25	26-MAR-25	19,00
3570	NAINITAL	V	N	1220	N	220202101 04 00 40	01-MAR-25	26-MAR-25	72,00
3571	NAINITAL	V	N	268	N	220202101 04 00 27	01-MAR-25	06-MAR-25	25,00
3572	NAINITAL	V	N	42	N	220202101 04 00 03	01-MAR-25	01-MAR-25	16,47,77
3573	NAINITAL	V	N	42	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,32,60
3574	NAINITAL	V	N	42	N	220202101 04 00 01	01-MAR-25	01-MAR-25	31,09,00
3575	NAINITAL	V	N	644	N	220202101 04 00 04	01-MAR-25	18-MAR-25	3,66,70
3576	NAINITAL	V	N	664	N	220202109 16 00 08	01-MAR-25	19-MAR-25	1,31,51,79
3577	NAINITAL	V	N	778	N	220202101 04 00 42	01-MAR-25	20-MAR-25	19,90

DDO- 36004512 ***PRINCIPAL NAINITAL NAINITAL UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3578	NAINITAL	V	N	100	N	220202113 01 06 06	01-MAR-25	06-MAR-25	1,28,04,00
3579	NAINITAL	V	N	100	N	220202113 01 06 03	01-MAR-25	06-MAR-25	10,58,98,13
3580	NAINITAL	V	N	100	N	220202113 01 06 01	01-MAR-25	06-MAR-25	19,98,52,40
3581	NAINITAL	V	N	221	N	220202113 01 06 01	01-MAR-25	24-MAR-25	69,08
3582	NAINITAL	V	N	273	N	220202113 01 06 03	01-MAR-25	24-MAR-25	1,97
3583	NAINITAL	V	N	273	N	220202113 01 06 06	01-MAR-25	24-MAR-25	77

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DDO- 36004512 ***PRINCIPAL NAINITAL NAINITAL UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3584	NAINITAL	V	N	273	N	220202113 01 06 01	01-MAR-25	24-MAR-25	21,94
3585	NAINITAL	V	N	73	N	220202113 01 06 01	01-MAR-25	04-MAR-25	7,59,88
3586	NAINITAL	V	N	74	N	220202113 01 06 06	01-MAR-25	04-MAR-25	52,70
3587	NAINITAL	V	N	74	N	220202113 01 06 03	01-MAR-25	04-MAR-25	4,40,32
3588	NAINITAL	V	N	74	N	220202113 01 06 01	01-MAR-25	04-MAR-25	8,30,80
3589	NAINITAL	V	N	81	N	220202113 01 06 01	01-MAR-25	04-MAR-25	4,83,56

DDO- 36004516 ***DISTRICT EDUCATIONAL OFFICER ELEMANTRY EDUCATION NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3590	NAINITAL	V	N	1016	N	220201104 03 00 11	01-MAR-25	24-MAR-25	24,00
3591	NAINITAL	V	N	1083	N	220201104 03 00 11	01-MAR-25	24-MAR-25	24,00
3592	NAINITAL	V	N	1247	N	220201104 03 00 27	01-MAR-25	27-MAR-25	90,00
3593	NAINITAL	V	N	1248	N	220201104 03 00 11	01-MAR-25	27-MAR-25	30,00
3594	NAINITAL	V	N	1255	N	220201104 03 00 20	01-MAR-25	27-MAR-25	8,40
3595	NAINITAL	V	N	1300	N	220201104 03 00 22	01-MAR-25	28-MAR-25	77,60
3596	NAINITAL	V	N	249	N	220201104 03 00 03	01-MAR-25	24-MAR-25	2,10,94
3597	NAINITAL	V	N	249	N	220201104 03 00 01	01-MAR-25	24-MAR-25	3,98,00
3598	NAINITAL	V	N	39	N	220201104 03 00 03	01-MAR-25	01-MAR-25	29,61,64
3599	NAINITAL	V	N	39	N	220201104 03 00 01	01-MAR-25	01-MAR-25	55,90,40
3600	NAINITAL	V	N	39	N	220201104 03 00 06	01-MAR-25	01-MAR-25	5,70,10
3601	NAINITAL	V	N	843	N	220201104 03 00 22	01-MAR-25	20-MAR-25	50,00
3602	NAINITAL	V	N	953	N	220201104 03 00 27	01-MAR-25	24-MAR-25	1,10,00
3603	NAINITAL	V	N	987	N	220201104 03 00 25	01-MAR-25	24-MAR-25	2,12,81

DDO- 36004517 ***DISTRICT EDUCATIONAL OFFICER SECONDERY EDUCATION NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3604	NAINITAL	V	N	1000	N	220202101 03 00 29	01-MAR-25	25-MAR-25	1,63,88
3605	NAINITAL	V	N	1202	N	220202101 03 00 04	01-MAR-25	26-MAR-25	48,00
3606	NAINITAL	V	N	1203	N	220202101 03 00 42	01-MAR-25	26-MAR-25	32,50
3607	NAINITAL	V	N	1221	N	220202101 03 00 29	01-MAR-25	26-MAR-25	1,21,59
3608	NAINITAL	V	N	1230	N	220202101 03 00 42	01-MAR-25	26-MAR-25	28,00
3609	NAINITAL	V	N	1242	N	220202101 03 00 04	01-MAR-25	27-MAR-25	15,00
3610	NAINITAL	V	N	1254	N	220202101 03 00 04	01-MAR-25	27-MAR-25	24,50
3611	NAINITAL	V	N	1272	N	220202101 03 00 04	01-MAR-25	27-MAR-25	10,50
3612	NAINITAL	V	N	1288	N	220202101 03 00 42	01-MAR-25	28-MAR-25	30,04
3613	NAINITAL	V	N	1318	N	220202101 03 00 22	01-MAR-25	28-MAR-25	24,00
3614	NAINITAL	V	N	143	N	220202101 03 00 04	01-MAR-25	04-MAR-25	26,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3615	NAINITAL	V	N	201	N	220202101 03 00 01	01-MAR-25	20-MAR-25	3,98,00
3616	NAINITAL	V	N	201	N	220202101 03 00 03	01-MAR-25	20-MAR-25	2,10,94
3617	NAINITAL	V	N	271	N	220202101 03 00 04	01-MAR-25	06-MAR-25	18,75
3618	NAINITAL	V	N	370	N	220202101 03 00 04	01-MAR-25	07-MAR-25	1,39,95
3619	NAINITAL	V	N	423	N	220202101 03 00 04	01-MAR-25	07-MAR-25	94,75
3620	NAINITAL	V	N	427	N	220202101 03 00 24	01-MAR-25	11-MAR-25	1,07,67
3621	NAINITAL	V	N	467	N	220202101 03 00 24	01-MAR-25	12-MAR-25	77,13
3622	NAINITAL	V	N	508	N	220202101 03 00 24	01-MAR-25	12-MAR-25	1,44,46
3623	NAINITAL	V	N	592	N	220202101 03 00 42	01-MAR-25	18-MAR-25	42,00
3624	NAINITAL	V	N	598	N	220202101 03 00 11	01-MAR-25	18-MAR-25	50,00
3625	NAINITAL	V	N	620	N	220202101 03 00 04	01-MAR-25	18-MAR-25	34,50
3626	NAINITAL	V	N	64	N	220202101 03 00 01	01-MAR-25	04-MAR-25	78,79,00
3627	NAINITAL	V	N	64	N	220202101 03 00 03	01-MAR-25	04-MAR-25	41,75,87
3628	NAINITAL	V	N	64	N	220202101 03 00 06	01-MAR-25	04-MAR-25	8,36,60
3629	NAINITAL	V	N	681	N	220202101 03 00 29	01-MAR-25	19-MAR-25	1,47,31
3630	NAINITAL	V	N	792	N	220202101 03 00 20	01-MAR-25	20-MAR-25	68,70
3631	NAINITAL	V	N	865	N	220202101 03 00 21	01-MAR-25	21-MAR-25	10,00,00
3632	NAINITAL	V	N	875	N	220202101 03 00 20	01-MAR-25	21-MAR-25	87,50
3633	NAINITAL	V	N	896	N	220202101 03 00 29	01-MAR-25	21-MAR-25	97,91
3634	NAINITAL	V	N	899	N	220202101 03 00 26	01-MAR-25	21-MAR-25	12,00,00
3635	NAINITAL	V	N	998	N	220202101 03 00 20	01-MAR-25	25-MAR-25	30,00
3636	NAINITAL	V	N	999	N	220202101 03 00 40	01-MAR-25	25-MAR-25	2,48,00

DDO- 36004519 ***DISTRICT EDUCATIONAL OFFICER EDUCATION OFFICER BHIMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3637	NAINITAL	V	N	101	N	220201101 04 00 01	01-MAR-25	06-MAR-25	99,93,00
3638	NAINITAL	V	N	101	N	220201101 04 00 03	01-MAR-25	06-MAR-25	52,96,29
3639	NAINITAL	V	N	101	N	220201101 04 00 06	01-MAR-25	06-MAR-25	8,42,20
3640	NAINITAL	V	N	102	N	220201101 04 00 01	01-MAR-25	06-MAR-25	1,66,25,00
3641	NAINITAL	V	N	102	N	220201101 04 00 03	01-MAR-25	06-MAR-25	88,11,25
3642	NAINITAL	V	N	102	N	220201101 04 00 06	01-MAR-25	06-MAR-25	15,02,50
3643	NAINITAL	V	N	103	N	220201104 05 00 06	01-MAR-25	06-MAR-25	2,45,00
3644	NAINITAL	V	N	103	N	220201104 05 00 01	01-MAR-25	06-MAR-25	21,46,00
3645	NAINITAL	V	N	103	N	220201104 05 00 03	01-MAR-25	06-MAR-25	11,37,38
3646	NAINITAL	V	N	1257	N	220201104 05 00 27	01-MAR-25	27-MAR-25	40,00
3647	NAINITAL	V	N	1308	N	220201104 05 00 25	01-MAR-25	28-MAR-25	2,44,74
3648	NAINITAL	V	N	1320	N	220201101 08 00 25	01-MAR-25	28-MAR-25	6,51,70

Voucher Details

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DDO- 36004519 ***DISTRICT EDUCATIONAL OFFICER EDUCATION OFFICER BHIMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3649	NAINITAL	V	N	149	N	220201101 04 00 01	01-MAR-25	18-MAR-25	19,96,16
3650	NAINITAL	V	N	149	N	220201101 04 00 03	01-MAR-25	18-MAR-25	3,63,64
3651	NAINITAL	V	N	150	N	220201101 04 00 03	01-MAR-25	18-MAR-25	5,20,54
3652	NAINITAL	V	N	150	N	220201101 04 00 06	01-MAR-25	18-MAR-25	5,74,02
3653	NAINITAL	V	N	150	N	220201101 04 00 01	01-MAR-25	18-MAR-25	12,11,81
3654	NAINITAL	V	N	155	N	220201101 04 00 03	01-MAR-25	18-MAR-25	3,29,86
3655	NAINITAL	V	N	155	N	220201101 04 00 06	01-MAR-25	18-MAR-25	1,57,14
3656	NAINITAL	V	N	155	N	220201101 04 00 01	01-MAR-25	18-MAR-25	8,95,55
3657	NAINITAL	V	N	156	N	220201101 04 00 01	01-MAR-25	18-MAR-25	16,45,45
3658	NAINITAL	V	N	156	N	220201101 04 00 06	01-MAR-25	18-MAR-25	10,44,17
3659	NAINITAL	V	N	156	N	220201101 04 00 03	01-MAR-25	18-MAR-25	7,97,25
3660	NAINITAL	V	N	161	N	220201101 04 00 01	01-MAR-25	18-MAR-25	15,42,90
3661	NAINITAL	V	N	161	N	220201101 04 00 06	01-MAR-25	18-MAR-25	5,05,64
3662	NAINITAL	V	N	161	N	220201101 04 00 03	01-MAR-25	18-MAR-25	5,70,50
3663	NAINITAL	V	N	163	N	220201101 04 00 03	01-MAR-25	18-MAR-25	8,84,06
3664	NAINITAL	V	N	163	N	220201101 04 00 01	01-MAR-25	18-MAR-25	37,07,00
3665	NAINITAL	V	N	164	N	220201101 04 00 01	01-MAR-25	18-MAR-25	10,93,26
3666	NAINITAL	V	N	164	N	220201101 04 00 03	01-MAR-25	18-MAR-25	7,84,02
3667	NAINITAL	V	N	185	N	220201104 05 00 20	01-MAR-25	05-MAR-25	1,00,00
3668	NAINITAL	V	N	192	N	220201101 08 00 20	01-MAR-25	05-MAR-25	2,62,00
3669	NAINITAL	V	N	195	N	220201101 04 00 06	01-MAR-25	20-MAR-25	23,61
3670	NAINITAL	V	N	195	N	220201101 04 00 01	01-MAR-25	20-MAR-25	19,40,42
3671	NAINITAL	V	N	195	N	220201101 04 00 03	01-MAR-25	20-MAR-25	3,69,17
3672	NAINITAL	V	N	205	N	220201101 04 00 06	01-MAR-25	21-MAR-25	1,97,83
3673	NAINITAL	V	N	205	N	220201101 04 00 03	01-MAR-25	21-MAR-25	3,99,75
3674	NAINITAL	V	N	205	N	220201101 04 00 01	01-MAR-25	21-MAR-25	22,67,25
3675	NAINITAL	V	N	208	N	220201101 04 00 01	01-MAR-25	24-MAR-25	27,89,15
3676	NAINITAL	V	N	208	N	220201101 04 00 06	01-MAR-25	24-MAR-25	6,48,81
3677	NAINITAL	V	N	208	N	220201101 04 00 03	01-MAR-25	24-MAR-25	7,32,48
3678	NAINITAL	V	N	210	N	220201101 04 00 01	01-MAR-25	24-MAR-25	22,32,90
3679	NAINITAL	V	N	210	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,06,96
3680	NAINITAL	V	N	210	N	220201101 04 00 06	01-MAR-25	24-MAR-25	6,08,75
3681	NAINITAL	V	N	213	N	220201101 04 00 01	01-MAR-25	25-MAR-25	4,64,85
3682	NAINITAL	V	N	217	N	220201101 04 00 03	01-MAR-25	24-MAR-25	8,35,93
3683	NAINITAL	V	N	217	N	220201101 04 00 01	01-MAR-25	24-MAR-25	18,75,36
3684	NAINITAL	V	N	217	N	220201101 04 00 06	01-MAR-25	24-MAR-25	5,83,09
3685	NAINITAL	V	N	232	N	220201101 04 00 06	01-MAR-25	24-MAR-25	7,18,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3686	NAINITAL	V	N	232	N	220201101 04 00 03	01-MAR-25	24-MAR-25	19,85,14
3687	NAINITAL	V	N	232	N	220201101 04 00 01	01-MAR-25	24-MAR-25	16,34,60
3688	NAINITAL	V	N	241	N	220201102 18 00 08	01-MAR-25	06-MAR-25	6,00,00
3689	NAINITAL	V	N	259	N	220201104 05 00 22	01-MAR-25	06-MAR-25	86,25
3690	NAINITAL	V	N	259	N	220201101 04 00 06	01-MAR-25	24-MAR-25	77,86
3691	NAINITAL	V	N	259	N	220201101 04 00 03	01-MAR-25	24-MAR-25	2,67,03
3692	NAINITAL	V	N	259	N	220201101 04 00 01	01-MAR-25	24-MAR-25	11,52,93
3693	NAINITAL	V	N	267	N	220201101 04 00 03	01-MAR-25	24-MAR-25	2,13,76
3694	NAINITAL	V	N	267	N	220201101 04 00 06	01-MAR-25	24-MAR-25	2,54,01
3695	NAINITAL	V	N	267	N	220201101 04 00 01	01-MAR-25	24-MAR-25	19,38,01
3696	NAINITAL	V	N	322	N	220201101 04 00 01	01-MAR-25	31-MAR-25	8,78,40
3697	NAINITAL	V	N	322	N	220201101 04 00 03	01-MAR-25	31-MAR-25	5,02,10
3698	NAINITAL	V	N	323	N	220201101 04 00 03	01-MAR-25	31-MAR-25	7,62,61
3699	NAINITAL	V	N	323	N	220201101 04 00 06	01-MAR-25	31-MAR-25	2,17,31
3700	NAINITAL	V	N	323	N	220201101 04 00 01	01-MAR-25	31-MAR-25	36,69,60
3701	NAINITAL	V	N	37	N	220201101 04 00 06	01-MAR-25	01-MAR-25	32,70
3702	NAINITAL	V	N	37	N	220201101 04 00 03	01-MAR-25	01-MAR-25	2,51,55
3703	NAINITAL	V	N	37	N	220201101 04 00 01	01-MAR-25	01-MAR-25	3,87,00
3704	NAINITAL	V	N	403	N	220201101 04 00 22	01-MAR-25	11-MAR-25	24,50
3705	NAINITAL	V	N	404	N	220201101 04 00 22	01-MAR-25	11-MAR-25	18,00
3706	NAINITAL	V	N	43	N	220201101 04 00 03	01-MAR-25	01-MAR-25	2,53,36
3707	NAINITAL	V	N	610	N	220201104 05 00 22	01-MAR-25	18-MAR-25	20,00
3708	NAINITAL	V	N	611	N	220201104 05 00 22	01-MAR-25	18-MAR-25	24,50
3709	NAINITAL	V	N	624	N	220201104 05 00 20	01-MAR-25	18-MAR-25	35,00
3710	NAINITAL	V	N	633	N	220201101 04 00 27	01-MAR-25	18-MAR-25	1,13,00
3711	NAINITAL	V	N	722	N	220201101 08 00 42	01-MAR-25	19-MAR-25	1,31,00
3712	NAINITAL	V	N	739	N	220201104 05 00 04	01-MAR-25	19-MAR-25	29,60
3713	NAINITAL	V	N	841	N	220201104 05 00 42	01-MAR-25	21-MAR-25	1,25,00
3714	NAINITAL	V	N	844	N	220201104 05 00 25	01-MAR-25	21-MAR-25	7,99
3715	NAINITAL	V	N	847	N	220201104 05 00 21	01-MAR-25	20-MAR-25	15,00,00
3716	NAINITAL	V	N	854	N	220201101 04 00 09	01-MAR-25	21-MAR-25	58,56
3717	NAINITAL	V	N	857	N	220201101 04 00 09	01-MAR-25	21-MAR-25	26,70
3718	NAINITAL	V	N	871	N	220201101 13 00 44	01-MAR-25	21-MAR-25	1,71,63,00
3719	NAINITAL	V	N	890	N	220201101 04 00 09	01-MAR-25	20-MAR-25	42,10
3720	NAINITAL	V	N	912	N	220201101 04 00 09	01-MAR-25	21-MAR-25	1,90,39
3721	NAINITAL	V	N	918	N	220201101 04 00 09	01-MAR-25	20-MAR-25	67,15
3722	NAINITAL	V	N	96	N	220201101 04 00 01	01-MAR-25	06-MAR-25	20,86,92,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3723	NAINITAL	V	N	96	N	220201101 04 00 06	01-MAR-25	06-MAR-25	1,61,17,20
3724	NAINITAL	V	N	96	N	220201101 04 00 03	01-MAR-25	06-MAR-25	11,05,99,34

DDO- 36004520 ***DISTRICT EDUCATIONAL OFFICER DISTRICT EDUCATION OFFICER RAMGARH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3725	NAINITAL	V	N	104	N	220201101 08 00 20	01-MAR-25	04-MAR-25	92,00
3726	NAINITAL	V	N	1068	N	220201101 07 00 42	01-MAR-25	24-MAR-25	15,00
3727	NAINITAL	V	N	109	N	220201101 07 00 42	01-MAR-25	04-MAR-25	15,00
3728	NAINITAL	V	N	1098	N	220201104 05 00 22	01-MAR-25	24-MAR-25	40,00
3729	NAINITAL	V	N	110	N	220201101 07 00 42	01-MAR-25	04-MAR-25	15,00
3730	NAINITAL	V	N	121	N	220201104 05 00 20	01-MAR-25	04-MAR-25	8,80
3731	NAINITAL	V	N	1352	N	220201104 05 00 27	01-MAR-25	29-MAR-25	50,00
3732	NAINITAL	V	N	1358	N	220201104 05 00 04	01-MAR-25	29-MAR-25	66,63
3733	NAINITAL	V	N	1359	N	220201104 05 00 04	01-MAR-25	29-MAR-25	23,06
3734	NAINITAL	V	N	137	N	220201101 04 00 01	01-MAR-25	11-MAR-25	10,45,10,34
3735	NAINITAL	V	N	137	N	220201101 04 00 06	01-MAR-25	11-MAR-25	73,84,08
3736	NAINITAL	V	N	137	N	220201101 04 00 03	01-MAR-25	11-MAR-25	5,53,45,86
3737	NAINITAL	V	N	138	N	220201101 04 00 27	01-MAR-25	04-MAR-25	2,11,00
3738	NAINITAL	V	N	1380	N	220201101 04 00 25	01-MAR-25	31-MAR-25	3,03,50
3739	NAINITAL	V	N	166	N	220201101 07 00 42	01-MAR-25	04-MAR-25	15,00
3740	NAINITAL	V	N	214	N	220201101 04 00 20	01-MAR-25	05-MAR-25	1,00,00
3741	NAINITAL	V	N	217	N	220201101 04 00 22	01-MAR-25	05-MAR-25	1,50,00
3742	NAINITAL	V	N	223	N	220201101 04 00 01	01-MAR-25	24-MAR-25	5,05,00
3743	NAINITAL	V	N	223	N	220201101 04 00 03	01-MAR-25	24-MAR-25	2,67,65
3744	NAINITAL	V	N	223	N	220201101 04 00 06	01-MAR-25	24-MAR-25	40,60
3745	NAINITAL	V	N	267	N	220201104 05 00 22	01-MAR-25	06-MAR-25	46,20
3746	NAINITAL	V	N	313	N	220201101 04 00 06	01-MAR-25	29-MAR-25	49,60
3747	NAINITAL	V	N	313	N	220201101 04 00 03	01-MAR-25	29-MAR-25	91,12
3748	NAINITAL	V	N	313	N	220201101 04 00 01	01-MAR-25	29-MAR-25	5,36,00
3749	NAINITAL	V	N	324	N	220201101 04 00 01	01-MAR-25	31-MAR-25	34,92,79
3750	NAINITAL	V	N	324	N	220201101 04 00 06	01-MAR-25	31-MAR-25	3,30,14
3751	NAINITAL	V	N	34	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,60,20
3752	NAINITAL	V	N	34	N	220201104 05 00 03	01-MAR-25	01-MAR-25	11,61,23
3753	NAINITAL	V	N	34	N	220201104 05 00 01	01-MAR-25	01-MAR-25	21,95,10
3754	NAINITAL	V	N	36	N	220201104 05 00 06	01-MAR-25	01-MAR-25	20,00
3755	NAINITAL	V	N	36	N	220201104 05 00 01	01-MAR-25	01-MAR-25	3,40,00
3756	NAINITAL	V	N	36	N	220201104 05 00 03	01-MAR-25	01-MAR-25	1,80,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3757	NAINITAL	V	N	434	N	220201101 08 00 20	01-MAR-25	11-MAR-25	92,00
3758	NAINITAL	V	N	448	N	220201101 08 00 20	01-MAR-25	11-MAR-25	92,00
3759	NAINITAL	V	N	776	N	220201102 18 00 08	01-MAR-25	20-MAR-25	5,86,66
3760	NAINITAL	V	N	82	N	220201101 07 00 42	01-MAR-25	04-MAR-25	15,00
3761	NAINITAL	V	N	952	N	220201104 05 00 20	01-MAR-25	24-MAR-25	35,00

DDO- 36004522 ***PRINCIPAL NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3762	NAINITAL	V	N	1012	N	220201102 20 00 56	01-MAR-25	24-MAR-25	90,65,91
3763	NAINITAL	V	N	106	N	220201102 20 00 56	01-MAR-25	04-MAR-25	4,44,58,30
3764	NAINITAL	V	N	1065	N	220201104 03 00 04	01-MAR-25	24-MAR-25	2,96,62
3765	NAINITAL	V	N	1090	N	220201102 20 00 56	01-MAR-25	24-MAR-25	90,65,91
3766	NAINITAL	V	N	117	N	220201104 03 00 27	01-MAR-25	04-MAR-25	1,44,00
3767	NAINITAL	V	N	133	N	220201101 07 00 42	01-MAR-25	04-MAR-25	24,53,38
3768	NAINITAL	V	N	142	N	220201102 20 00 56	01-MAR-25	04-MAR-25	9,86,43,17
3769	NAINITAL	V	N	146	N	220201104 03 00 22	01-MAR-25	04-MAR-25	3,04,50
3770	NAINITAL	V	N	150	N	220201104 03 00 04	01-MAR-25	04-MAR-25	36,50
3771	NAINITAL	V	N	162	N	220201102 20 00 56	01-MAR-25	04-MAR-25	4,44,58,29
3772	NAINITAL	V	N	170	N	220201102 20 00 56	01-MAR-25	04-MAR-25	6,90,00,73
3773	NAINITAL	V	N	171	N	220201104 03 00 22	01-MAR-25	04-MAR-25	62,75
3774	NAINITAL	V	N	196	N	220201104 03 00 01	01-MAR-25	21-MAR-25	11,75,30
3775	NAINITAL	V	N	196	N	220201104 03 00 03	01-MAR-25	21-MAR-25	3,54,31
3776	NAINITAL	V	N	200	N	220201104 03 00 06	01-MAR-25	20-MAR-25	20,50
3777	NAINITAL	V	N	38	N	220201104 03 00 06	01-MAR-25	01-MAR-25	3,87,30
3778	NAINITAL	V	N	38	N	220201104 03 00 01	01-MAR-25	01-MAR-25	48,77,20
3779	NAINITAL	V	N	38	N	220201104 03 00 03	01-MAR-25	01-MAR-25	25,82,69
3780	NAINITAL	V	N	597	N	220201104 03 00 04	01-MAR-25	18-MAR-25	26,70
3781	NAINITAL	V	N	672	N	220201101 12 00 21	01-MAR-25	19-MAR-25	64,57,60
3782	NAINITAL	V	N	693	N	220201104 03 00 11	01-MAR-25	19-MAR-25	24,00
3783	NAINITAL	V	N	752	N	220201104 03 00 04	01-MAR-25	19-MAR-25	13,50
3784	NAINITAL	V	N	794	N	220201101 07 00 42	01-MAR-25	20-MAR-25	6,00,00
3785	NAINITAL	V	N	809	N	220201104 03 00 04	01-MAR-25	20-MAR-25	26,00
3786	NAINITAL	V	N	822	N	220201104 03 00 04	01-MAR-25	20-MAR-25	49,20
3787	NAINITAL	V	N	90	N	220201102 20 00 56	01-MAR-25	04-MAR-25	4,44,58,30
3788	NAINITAL	V	N	919	N	220201104 03 00 27	01-MAR-25	20-MAR-25	2,59,72
3789	NAINITAL	V	N	993	N	220201102 20 00 56	01-MAR-25	24-MAR-25	90,65,92

DDO- 36004523 ***DISTRICT EDUCATIONAL OFFICER NAINITAL NAINITAL UTTRAKHAND***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3790	NAINITAL	V	N	115	N	220201102 14 00 05	01-MAR-25	04-MAR-25	36,37,20
3791	NAINITAL	V	N	1346	N	220201102 07 02 05	01-MAR-25	29-MAR-25	18,39,03
3792	NAINITAL	V	N	1347	N	220201102 07 02 05	01-MAR-25	29-MAR-25	52,07,24
3793	NAINITAL	V	N	1353	N	220201102 07 02 05	01-MAR-25	29-MAR-25	39,99,29
3794	NAINITAL	V	N	1354	N	220201102 07 02 05	01-MAR-25	29-MAR-25	66,60,74
3795	NAINITAL	V	N	1355	N	220201102 07 02 05	01-MAR-25	29-MAR-25	64,76,10
3796	NAINITAL	V	N	1357	N	220201102 07 02 05	01-MAR-25	29-MAR-25	35,85,78
3797	NAINITAL	V	N	1360	N	220201102 07 02 05	01-MAR-25	29-MAR-25	9,92,26
3798	NAINITAL	V	N	1361	N	220201102 07 02 05	01-MAR-25	29-MAR-25	45,07,57
3799	NAINITAL	V	N	1362	N	220201102 07 02 05	01-MAR-25	29-MAR-25	29,30,91
3800	NAINITAL	V	N	1363	N	220201102 07 02 05	01-MAR-25	29-MAR-25	71,88,56
3801	NAINITAL	V	N	1365	N	220201102 07 02 05	01-MAR-25	29-MAR-25	53,93,02
3802	NAINITAL	V	N	1367	N	220201102 07 02 05	01-MAR-25	29-MAR-25	53,72,19
3803	NAINITAL	V	N	1369	N	220201102 07 02 05	01-MAR-25	29-MAR-25	83,81,40
3804	NAINITAL	V	N	1370	N	220201102 07 02 05	01-MAR-25	29-MAR-25	63,34,79
3805	NAINITAL	V	N	146	N	220201102 07 02 05	01-MAR-25	12-MAR-25	69,08
3806	NAINITAL	V	N	289	N	220201102 07 02 05	01-MAR-25	26-MAR-25	5,18,99
3807	NAINITAL	V	N	35	N	220201102 07 02 05	01-MAR-25	03-MAR-25	13,93,74
3808	NAINITAL	V	N	357	N	220201102 14 00 05	01-MAR-25	11-MAR-25	20,92,50
3809	NAINITAL	V	N	64	N	220201102 07 02 05	01-MAR-25	03-MAR-25	53,72,19
3810	NAINITAL	V	N	864	N	220201101 12 00 51	01-MAR-25	20-MAR-25	1,45,50,00
3811	NAINITAL	V	N	88	N	220201102 07 02 05	01-MAR-25	05-MAR-25	20,34,41
3812	NAINITAL	V	N	927	N	220201101 04 00 52	01-MAR-25	22-MAR-25	2,75,60,00
3813	NAINITAL	V	N	94	N	220201102 07 02 05	01-MAR-25	04-MAR-25	34,70,31

DDO- 36004570 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCHOOL NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3814	NAINITAL	V	N	230	N	220203102 03 00 56	01-MAR-25	06-MAR-25	50,00,00,00

DDO- 36004574 ***PRINCIPAL PRINCIPAL GOVT DEGREE COLLEGE RAMGARH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3815	NAINITAL	V	N	1026	N	220203103 03 00 04	01-MAR-25	24-MAR-25	45,40
3816	NAINITAL	V	N	1054	N	220203103 03 00 20	01-MAR-25	25-MAR-25	1,50
3817	NAINITAL	V	N	1082	N	220203103 03 00 04	01-MAR-25	25-MAR-25	4,40
3818	NAINITAL	V	N	1088	N	220203103 03 00 04	01-MAR-25	24-MAR-25	45,00
3819	NAINITAL	V	N	1095	N	220203103 03 00 22	01-MAR-25	25-MAR-25	3,15
3820	NAINITAL	V	N	1109	N	220203103 03 00 04	01-MAR-25	25-MAR-25	45,00

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DDO- 36004574 ***PRINCIPAL PRINCIPAL GOVT DEGREE COLLEGE RAMGARH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3821	NAINITAL	V	N	1211	N	220203103 03 00 04	01-MAR-25	26-MAR-25	44,00
3822	NAINITAL	V	N	361	N	220203103 03 00 04	01-MAR-25	11-MAR-25	7,70
3823	NAINITAL	V	N	374	N	220203103 03 00 20	01-MAR-25	11-MAR-25	26,75
3824	NAINITAL	V	N	413	N	220203103 03 00 08	01-MAR-25	07-MAR-25	8,99,44
3825	NAINITAL	V	N	629	N	220203103 03 00 20	01-MAR-25	18-MAR-25	4,00
3826	NAINITAL	V	N	632	N	220203103 03 00 04	01-MAR-25	18-MAR-25	15,00
3827	NAINITAL	V	N	65	N	220203103 03 00 01	01-MAR-25	04-MAR-25	94,17,00
3828	NAINITAL	V	N	65	N	220203103 03 00 03	01-MAR-25	04-MAR-25	49,91,01
3829	NAINITAL	V	N	65	N	220203103 03 00 06	01-MAR-25	04-MAR-25	6,06,20
3830	NAINITAL	V	N	694	N	220203103 03 00 10	01-MAR-25	19-MAR-25	1,39,66
3831	NAINITAL	V	N	704	N	220203103 03 00 27	01-MAR-25	19-MAR-25	32,00
3832	NAINITAL	V	N	708	N	220203103 03 00 42	01-MAR-25	19-MAR-25	9,49,95
3833	NAINITAL	V	N	727	N	220203103 03 00 27	01-MAR-25	19-MAR-25	64,00
3834	NAINITAL	V	N	728	N	220203103 03 00 22	01-MAR-25	19-MAR-25	25,00
3835	NAINITAL	V	N	819	N	220203103 03 00 51	01-MAR-25	20-MAR-25	4,97,00
3836	NAINITAL	V	N	868	N	220203103 03 00 25	01-MAR-25	20-MAR-25	1,35,69
3837	NAINITAL	V	N	917	N	220203103 03 00 04	01-MAR-25	21-MAR-25	2,80
3838	NAINITAL	V	N	922	N	220203103 03 00 21	01-MAR-25	21-MAR-25	5,00,00
3839	NAINITAL	V	N	986	N	220203103 03 00 04	01-MAR-25	24-MAR-25	11,60

DDO- 36004607 ***PRINCIPAL PRINCIPAL DISTRICT EDUCATION & TRAINING INSTITUTE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3840	NAINITAL	V	N	1286	N	220280003 02 00 20	01-MAR-25	28-MAR-25	49,50
3841	NAINITAL	V	N	1302	N	220280003 02 00 42	01-MAR-25	28-MAR-25	42,50
3842	NAINITAL	V	N	1304	N	220280003 02 00 51	01-MAR-25	28-MAR-25	37,00
3843	NAINITAL	V	N	1329	N	220280003 02 00 25	01-MAR-25	28-MAR-25	86,84
3844	NAINITAL	V	N	1334	N	220280003 02 00 26	01-MAR-25	28-MAR-25	7,40
3845	NAINITAL	V	N	246	N	220202105 02 00 10	01-MAR-25	06-MAR-25	48,90
3846	NAINITAL	V	N	247	N	220202105 02 00 10	01-MAR-25	06-MAR-25	53,15
3847	NAINITAL	V	N	256	N	220280003 02 00 24	01-MAR-25	06-MAR-25	3,96,00
3848	NAINITAL	V	N	262	N	220202105 02 00 27	01-MAR-25	06-MAR-25	39,00
3849	NAINITAL	V	N	264	N	220280003 03 00 22	01-MAR-25	06-MAR-25	14,00
3850	NAINITAL	V	N	265	N	220280003 02 00 24	01-MAR-25	06-MAR-25	54,00
3851	NAINITAL	V	N	266	N	220280003 02 00 27	01-MAR-25	06-MAR-25	93,46
3852	NAINITAL	V	N	269	N	220280003 02 00 27	01-MAR-25	06-MAR-25	84,00
3853	NAINITAL	V	N	272	N	220202105 02 00 21	01-MAR-25	06-MAR-25	2,45,00
3854	NAINITAL	V	N	273	N	220280003 02 00 27	01-MAR-25	06-MAR-25	1,60,00

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DDO- 36004607 ***PRINCIPAL PRINCIPAL DISTRICT EDUCATION & TRAINING INSTITUTE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3855	NAINITAL	V	N	395	N	220280003 02 00 51	01-MAR-25	07-MAR-25	6,65,52
3856	NAINITAL	V	N	41	N	220280003 03 00 06	01-MAR-25	01-MAR-25	1,01,50
3857	NAINITAL	V	N	41	N	220280003 03 00 01	01-MAR-25	01-MAR-25	12,53,00
3858	NAINITAL	V	N	41	N	220280003 03 00 03	01-MAR-25	01-MAR-25	6,64,09
3859	NAINITAL	V	N	418	N	220280003 02 00 21	01-MAR-25	07-MAR-25	1,75,00
3860	NAINITAL	V	N	680	N	220280003 02 00 25	01-MAR-25	19-MAR-25	1,78,05
3861	NAINITAL	V	N	697	N	220280003 02 00 20	01-MAR-25	19-MAR-25	2,09,95
3862	NAINITAL	V	N	699	N	220280003 02 00 51	01-MAR-25	19-MAR-25	3,04,20
3863	NAINITAL	V	N	701	N	220280003 02 00 26	01-MAR-25	19-MAR-25	2,14,50
3864	NAINITAL	V	N	702	N	220202105 02 00 26	01-MAR-25	19-MAR-25	9,69,80
3865	NAINITAL	V	N	706	N	220280003 02 00 26	01-MAR-25	19-MAR-25	80,00
3866	NAINITAL	V	N	75	N	220280003 01 02 01	01-MAR-25	04-MAR-25	1,70,89,29
3867	NAINITAL	V	N	75	N	220280003 01 02 06	01-MAR-25	04-MAR-25	16,29,25
3868	NAINITAL	V	N	75	N	220280003 01 02 03	01-MAR-25	04-MAR-25	90,57,32
3869	NAINITAL	V	N	89	N	220202105 02 00 20	01-MAR-25	04-MAR-25	2,00,20

DDO- 36005056 ***PRINCIPAL PRINCIPAL GGIC KHURPATAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3870	NAINITAL	V	N	108	N	220202109 03 00 06	01-MAR-25	06-MAR-25	4,02
3871	NAINITAL	V	N	108	N	220202109 03 00 03	01-MAR-25	06-MAR-25	2,85
3872	NAINITAL	V	N	108	N	220202109 03 00 01	01-MAR-25	06-MAR-25	43,87
3873	NAINITAL	V	N	109	N	220202109 03 00 06	01-MAR-25	06-MAR-25	15,60
3874	NAINITAL	V	N	109	N	220202109 03 00 01	01-MAR-25	06-MAR-25	1,83,86
3875	NAINITAL	V	N	109	N	220202109 03 00 03	01-MAR-25	06-MAR-25	91,94
3876	NAINITAL	V	N	110	N	220202109 03 00 03	01-MAR-25	06-MAR-25	72,93
3877	NAINITAL	V	N	110	N	220202109 03 00 06	01-MAR-25	06-MAR-25	14,11
3878	NAINITAL	V	N	110	N	220202109 03 00 01	01-MAR-25	06-MAR-25	1,37,61
3879	NAINITAL	V	N	111	N	220202109 03 00 06	01-MAR-25	06-MAR-25	9,45
3880	NAINITAL	V	N	111	N	220202109 03 00 03	01-MAR-25	06-MAR-25	50,16
3881	NAINITAL	V	N	111	N	220202109 03 00 01	01-MAR-25	06-MAR-25	1,00,32
3882	NAINITAL	V	N	112	N	220202109 03 00 01	01-MAR-25	06-MAR-25	5,40,00
3883	NAINITAL	V	N	112	N	220202109 03 00 06	01-MAR-25	06-MAR-25	43,74
3884	NAINITAL	V	N	112	N	220202109 03 00 03	01-MAR-25	06-MAR-25	2,86,20
3885	NAINITAL	V	N	129	N	220202109 03 00 01	01-MAR-25	11-MAR-25	4,02,90
3886	NAINITAL	V	N	129	N	220202109 03 00 06	01-MAR-25	11-MAR-25	41,31
3887	NAINITAL	V	N	129	N	220202109 03 00 03	01-MAR-25	11-MAR-25	2,01,45
3888	NAINITAL	V	N	132	N	220202109 03 00 03	01-MAR-25	11-MAR-25	1,04,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3889	NAINITAL	V	N	132	N	220202109 03 00 06	01-MAR-25	11-MAR-25	23,44
3890	NAINITAL	V	N	132	N	220202109 03 00 01	01-MAR-25	11-MAR-25	2,08,00
3891	NAINITAL	V	N	136	N	220202109 03 00 01	01-MAR-25	07-MAR-25	1,27,10
3892	NAINITAL	V	N	136	N	220202109 03 00 03	01-MAR-25	07-MAR-25	63,55
3893	NAINITAL	V	N	136	N	220202109 03 00 06	01-MAR-25	07-MAR-25	10,04
3894	NAINITAL	V	N	145	N	220202109 03 00 06	01-MAR-25	12-MAR-25	35,16
3895	NAINITAL	V	N	145	N	220202109 03 00 01	01-MAR-25	12-MAR-25	3,73,20
3896	NAINITAL	V	N	145	N	220202109 03 00 03	01-MAR-25	12-MAR-25	1,86,60
3897	NAINITAL	V	N	159	N	220202109 03 00 01	01-MAR-25	18-MAR-25	4,48,13
3898	NAINITAL	V	N	159	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,46,80
3899	NAINITAL	V	N	159	N	220202109 03 00 06	01-MAR-25	18-MAR-25	4,15,45
3900	NAINITAL	V	N	204	N	220202109 03 00 01	01-MAR-25	20-MAR-25	1,03,67
3901	NAINITAL	V	N	204	N	220202109 03 00 06	01-MAR-25	20-MAR-25	9,77
3902	NAINITAL	V	N	204	N	220202109 03 00 03	01-MAR-25	20-MAR-25	51,83
3903	NAINITAL	V	N	87	N	220202109 03 00 03	01-MAR-25	05-MAR-25	2,92,33
3904	NAINITAL	V	N	87	N	220202109 03 00 01	01-MAR-25	05-MAR-25	5,84,65
3905	NAINITAL	V	N	87	N	220202109 03 00 06	01-MAR-25	05-MAR-25	46,22
3906	NAINITAL	V	N	89	N	220202109 03 00 06	01-MAR-25	05-MAR-25	5,86,68
3907	NAINITAL	V	N	89	N	220202109 03 00 01	01-MAR-25	05-MAR-25	68,40,64
3908	NAINITAL	V	N	89	N	220202109 03 00 03	01-MAR-25	05-MAR-25	36,25,54
3909	NAINITAL	V	N	90	N	220202109 03 00 06	01-MAR-25	05-MAR-25	8,23,50
3910	NAINITAL	V	N	90	N	220202109 03 00 01	01-MAR-25	05-MAR-25	91,74,00
3911	NAINITAL	V	N	90	N	220202109 03 00 03	01-MAR-25	05-MAR-25	48,62,22
3912	NAINITAL	V	N	97	N	220202109 03 00 01	01-MAR-25	06-MAR-25	1,13,33
3913	NAINITAL	V	N	97	N	220202109 03 00 03	01-MAR-25	06-MAR-25	39,67
3914	NAINITAL	V	N	97	N	220202109 03 00 06	01-MAR-25	06-MAR-25	10,38
3915	NAINITAL	V	N	99	N	220202109 03 00 03	01-MAR-25	06-MAR-25	1,88,61
3916	NAINITAL	V	N	99	N	220202109 03 00 01	01-MAR-25	06-MAR-25	3,55,87
3917	NAINITAL	V	N	99	N	220202109 03 00 06	01-MAR-25	06-MAR-25	28,14

DDO- 36005057 ***PRINCIPAL PRINCIPAL GGIC BHEEMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3918	NAINITAL	V	N	1171	N	220202109 03 00 20	01-MAR-25	26-MAR-25	30,00
3919	NAINITAL	V	N	126	N	220202109 03 00 04	01-MAR-25	04-MAR-25	5,40
3920	NAINITAL	V	N	173	N	220202109 03 00 25	01-MAR-25	04-MAR-25	65,74
3921	NAINITAL	V	N	676	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
3922	NAINITAL	V	N	700	N	220202109 03 00 25	01-MAR-25	19-MAR-25	88,40

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DDO- 36005057 ***PRINCIPAL PRINCIPAL GGIC BHEEMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3923	NAINITAL	V	N	782	N	220202109 03 00 04	01-MAR-25	20-MAR-25	40,10
3924	NAINITAL	V	N	798	N	220202109 03 00 04	01-MAR-25	20-MAR-25	31,70
3925	NAINITAL	V	N	840	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
3926	NAINITAL	V	N	846	N	220202109 03 00 04	01-MAR-25	20-MAR-25	3,00
3927	NAINITAL	V	N	870	N	220202109 03 00 27	01-MAR-25	21-MAR-25	11,00
3928	NAINITAL	V	N	891	N	220202109 03 00 04	01-MAR-25	20-MAR-25	2,84

DDO- 36005058 ***PRINCIPAL PRINCIPAL GGIC BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3929	NAINITAL	V	N	1035	N	220202109 03 00 04	01-MAR-25	25-MAR-25	4,30
3930	NAINITAL	V	N	1073	N	220202109 03 00 04	01-MAR-25	24-MAR-25	3,90
3931	NAINITAL	V	N	126	N	220202109 03 00 06	01-MAR-25	11-MAR-25	5,99
3932	NAINITAL	V	N	126	N	220202109 03 00 03	01-MAR-25	11-MAR-25	38,91
3933	NAINITAL	V	N	126	N	220202109 03 00 01	01-MAR-25	11-MAR-25	84,58
3934	NAINITAL	V	N	22	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,32,11,80
3935	NAINITAL	V	N	22	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,43,70
3936	NAINITAL	V	N	22	N	220202109 03 00 03	01-MAR-25	01-MAR-25	69,94,94
3937	NAINITAL	V	N	297	N	220202109 03 00 03	01-MAR-25	27-MAR-25	40,20
3938	NAINITAL	V	N	297	N	220202109 03 00 01	01-MAR-25	27-MAR-25	35,55
3939	NAINITAL	V	N	297	N	220202109 03 00 06	01-MAR-25	27-MAR-25	2,41,07
3940	NAINITAL	V	N	584	N	220202109 03 00 25	01-MAR-25	18-MAR-25	1,19,88
3941	NAINITAL	V	N	648	N	220202109 03 00 25	01-MAR-25	18-MAR-25	2,65,00
3942	NAINITAL	V	N	889	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 36005059 ***PRINCIPAL PRINCIPAL G G I C NAINATAL NAINATAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3943	NAINITAL	V	N	1105	N	220202109 03 00 04	01-MAR-25	24-MAR-25	2,00
3944	NAINITAL	V	N	1124	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
3945	NAINITAL	V	N	1157	N	220202109 03 00 20	01-MAR-25	26-MAR-25	40,00
3946	NAINITAL	V	N	1216	N	220202109 03 00 04	01-MAR-25	26-MAR-25	1,44,00
3947	NAINITAL	V	N	1233	N	220202109 03 00 04	01-MAR-25	26-MAR-25	2,00
3948	NAINITAL	V	N	179	N	220202109 03 00 06	01-MAR-25	19-MAR-25	10,04
3949	NAINITAL	V	N	179	N	220202109 03 00 03	01-MAR-25	19-MAR-25	48,64
3950	NAINITAL	V	N	179	N	220202109 03 00 01	01-MAR-25	19-MAR-25	91,77
3951	NAINITAL	V	N	203	N	220202109 03 00 06	01-MAR-25	20-MAR-25	19,03
3952	NAINITAL	V	N	203	N	220202109 03 00 03	01-MAR-25	20-MAR-25	1,27,45
3953	NAINITAL	V	N	203	N	220202109 03 00 01	01-MAR-25	20-MAR-25	2,40,47

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DDO- 36005059 ***PRINCIPAL PRINCIPAL G G I C NAINATAL NAINATAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3954	NAINITAL	V	N	70	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,02,59,74
3955	NAINITAL	V	N	70	N	220202109 03 00 06	01-MAR-25	04-MAR-25	14,93,90
3956	NAINITAL	V	N	70	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,93,62,60
3957	NAINITAL	V	N	856	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00
3958	NAINITAL	V	N	861	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
3959	NAINITAL	V	N	880	N	220202109 03 00 04	01-MAR-25	20-MAR-25	15,70

DDO- 36005577 ***PRINCIPAL PRINCIPAL GIC MANGOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3960	NAINITAL	V	N	1260	N	220202109 03 00 04	01-MAR-25	27-MAR-25	18,50
3961	NAINITAL	V	N	1274	N	220202109 03 00 04	01-MAR-25	27-MAR-25	24,50
3962	NAINITAL	V	N	1294	N	220202109 03 00 04	01-MAR-25	28-MAR-25	6,70
3963	NAINITAL	V	N	1316	N	220202109 03 00 20	01-MAR-25	28-MAR-25	1,00,00
3964	NAINITAL	V	N	1319	N	220202109 03 00 04	01-MAR-25	28-MAR-25	34,30
3965	NAINITAL	V	N	1332	N	220202109 03 00 04	01-MAR-25	28-MAR-25	15,60
3966	NAINITAL	V	N	1340	N	220202109 03 00 27	01-MAR-25	28-MAR-25	15,00
3967	NAINITAL	V	N	21	N	220202109 03 00 03	01-MAR-25	01-MAR-25	70,38,40
3968	NAINITAL	V	N	21	N	220202109 03 00 06	01-MAR-25	01-MAR-25	11,76,00
3969	NAINITAL	V	N	21	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,32,00,44
3970	NAINITAL	V	N	511	N	220202109 03 00 11	01-MAR-25	12-MAR-25	24,00
3971	NAINITAL	V	N	617	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
3972	NAINITAL	V	N	743	N	220202109 03 00 27	01-MAR-25	19-MAR-25	2,50
3973	NAINITAL	V	N	862	N	220202109 03 00 27	01-MAR-25	21-MAR-25	15,00

DDO- 36005579 ***PRINCIPAL PRINCIPAL GIC BHEEMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3974	NAINITAL	V	N	147	N	220202109 03 00 27	01-MAR-25	04-MAR-25	10,00
3975	NAINITAL	V	N	209	N	220202109 03 00 04	01-MAR-25	05-MAR-25	10,50
3976	NAINITAL	V	N	287	N	220202109 03 00 06	01-MAR-25	26-MAR-25	66,58
3977	NAINITAL	V	N	420	N	220202109 03 00 20	01-MAR-25	11-MAR-25	90,60
3978	NAINITAL	V	N	482	N	220202109 03 00 25	01-MAR-25	12-MAR-25	3,17,92
3979	NAINITAL	V	N	483	N	220202109 03 00 25	01-MAR-25	12-MAR-25	25,38,90
3980	NAINITAL	V	N	493	N	220202109 03 00 22	01-MAR-25	12-MAR-25	15,23
3981	NAINITAL	V	N	586	N	220202109 03 00 04	01-MAR-25	18-MAR-25	9,90
3982	NAINITAL	V	N	61	N	220202109 03 00 06	01-MAR-25	03-MAR-25	16,52,00
3983	NAINITAL	V	N	61	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,83,02,00
3984	NAINITAL	V	N	61	N	220202109 03 00 03	01-MAR-25	03-MAR-25	97,00,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3985	NAINITAL	V	N	622	N	220202109 03 00 04	01-MAR-25	18-MAR-25	18,00

DDO- 36005580 ***PRINCIPAL PRINCPAL GIC PATUWADANGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3986	NAINITAL	V	N	229	N	220202109 03 00 03	01-MAR-25	24-MAR-25	63,76
3987	NAINITAL	V	N	229	N	220202109 03 00 06	01-MAR-25	24-MAR-25	1,05,65
3988	NAINITAL	V	N	229	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,29,57
3989	NAINITAL	V	N	288	N	220202109 03 00 03	01-MAR-25	26-MAR-25	51,58
3990	NAINITAL	V	N	288	N	220202109 03 00 01	01-MAR-25	26-MAR-25	97,16
3991	NAINITAL	V	N	288	N	220202109 03 00 06	01-MAR-25	26-MAR-25	85,83
3992	NAINITAL	V	N	614	N	220202109 03 00 04	01-MAR-25	18-MAR-25	6,00
3993	NAINITAL	V	N	666	N	220202109 03 00 04	01-MAR-25	19-MAR-25	26,00
3994	NAINITAL	V	N	715	N	220202109 03 00 04	01-MAR-25	19-MAR-25	21,00
3995	NAINITAL	V	N	747	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
3996	NAINITAL	V	N	898	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,00
3997	NAINITAL	V	N	982	N	220202109 03 00 11	01-MAR-25	25-MAR-25	48,00

DDO- 36005582 ***PRINCIPAL PRINCIPAL GIC JYOLIKOT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3998	NAINITAL	V	N	1053	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
3999	NAINITAL	V	N	130	N	220202109 03 00 04	01-MAR-25	04-MAR-25	1,39,28
4000	NAINITAL	V	N	269	N	220202109 03 00 03	01-MAR-25	24-MAR-25	2,50,61
4001	NAINITAL	V	N	269	N	220202109 03 00 06	01-MAR-25	24-MAR-25	1,77,32
4002	NAINITAL	V	N	269	N	220202109 03 00 01	01-MAR-25	24-MAR-25	6,09,06
4003	NAINITAL	V	N	275	N	220202109 03 00 01	01-MAR-25	24-MAR-25	3,25,68
4004	NAINITAL	V	N	275	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,40,73
4005	NAINITAL	V	N	275	N	220202109 03 00 06	01-MAR-25	24-MAR-25	3,17,65
4006	NAINITAL	V	N	310	N	220202109 03 00 01	01-MAR-25	28-MAR-25	6,73,28
4007	NAINITAL	V	N	310	N	220202109 03 00 03	01-MAR-25	28-MAR-25	3,56,84
4008	NAINITAL	V	N	310	N	220202109 03 00 06	01-MAR-25	28-MAR-25	57,16
4009	NAINITAL	V	N	641	N	220202109 03 00 04	01-MAR-25	18-MAR-25	47,90
4010	NAINITAL	V	N	79	N	220202109 03 00 03	01-MAR-25	04-MAR-25	86,55,81
4011	NAINITAL	V	N	79	N	220202109 03 00 06	01-MAR-25	04-MAR-25	14,70,25
4012	NAINITAL	V	N	79	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,63,31,72
4013	NAINITAL	V	N	816	N	220202109 03 00 04	01-MAR-25	20-MAR-25	39,30

DDO- 36005583 ***PRINCIPAL PRINCIPAL GIC NAINITAL NAINITAL***

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DDO- 36005583 ***PRINCIPAL PRINCIPAL GIC NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4014	NAINITAL	V	N	230	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,22,87
4015	NAINITAL	V	N	230	N	220202109 03 00 01	01-MAR-25	25-MAR-25	80,51
4016	NAINITAL	V	N	230	N	220202109 03 00 06	01-MAR-25	25-MAR-25	4,02
4017	NAINITAL	V	N	60	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,57,18,00
4018	NAINITAL	V	N	60	N	220202109 03 00 06	01-MAR-25	03-MAR-25	13,58,90
4019	NAINITAL	V	N	60	N	220202109 03 00 03	01-MAR-25	03-MAR-25	83,30,54
4020	NAINITAL	V	N	811	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,52,98

DDO- 36005603 ***PRINCIPAL PRINCIPAL GIC GUNIALEKH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4021	NAINITAL	V	N	1126	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00

DDO- 36005614 ***PRINCIPAL PRINCIPAL GIC MAUNA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4022	NAINITAL	V	N	1027	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 36005615 ***PRINCIPAL PRINCIPAL GIC PYUDA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4023	NAINITAL	V	N	85	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,23,54,00
4024	NAINITAL	V	N	85	N	220202109 03 00 06	01-MAR-25	04-MAR-25	10,47,30
4025	NAINITAL	V	N	85	N	220202109 03 00 03	01-MAR-25	04-MAR-25	65,47,62
4026	NAINITAL	V	N	901	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 36005616 ***PRINCIPAL PRINCIPAL GIC RAMGARH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4027	NAINITAL	V	N	1154	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
4028	NAINITAL	V	N	1210	N	220202109 03 00 25	01-MAR-25	26-MAR-25	27,15
4029	NAINITAL	V	N	71	N	220202109 03 00 03	01-MAR-25	04-MAR-25	66,93,90
4030	NAINITAL	V	N	71	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,26,40,20
4031	NAINITAL	V	N	71	N	220202109 03 00 06	01-MAR-25	04-MAR-25	7,26,10
4032	NAINITAL	V	N	915	N	220202109 03 00 25	01-MAR-25	21-MAR-25	41,95

DDO- 36005617 ***PRINCIPAL PRINCIPAL GIC SUPI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4033	NAINITAL	V	N	1003	N	220202109 03 00 04	01-MAR-25	24-MAR-25	6,50
4034	NAINITAL	V	N	1079	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

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DDO- 36005617 ***PRINCIPAL PRINCIPAL GIC SUPI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4035	NAINITAL	V	N	242	N	220202109 03 00 01	01-MAR-25	24-MAR-25	4,40,14
4036	NAINITAL	V	N	242	N	220202109 03 00 03	01-MAR-25	24-MAR-25	97,62
4037	NAINITAL	V	N	82	N	220202109 03 00 06	01-MAR-25	04-MAR-25	7,55,60
4038	NAINITAL	V	N	82	N	220202109 03 00 01	01-MAR-25	04-MAR-25	96,97,60
4039	NAINITAL	V	N	82	N	220202109 03 00 03	01-MAR-25	04-MAR-25	51,37,29

DDO- 36005618 ***PRINCIPAL PRINCIPAL GIC CHAFI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4040	NAINITAL	V	N	40	N	220202109 03 00 06	01-MAR-25	01-MAR-25	11,62,06
4041	NAINITAL	V	N	40	N	220202109 03 00 03	01-MAR-25	01-MAR-25	77,72,27
4042	NAINITAL	V	N	40	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,46,66,14
4043	NAINITAL	V	N	731	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00

DDO- 36005619 ***PRINCIPAL PRINCIPAL GIC JAURASI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4044	NAINITAL	V	N	20	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,29,50
4045	NAINITAL	V	N	20	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,51,57
4046	NAINITAL	V	N	20	N	220202109 03 00 01	01-MAR-25	01-MAR-25	55,69,00
4047	NAINITAL	V	N	37	N	220202109 03 00 04	01-MAR-25	03-MAR-25	14,20
4048	NAINITAL	V	N	396	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00
4049	NAINITAL	V	N	609	N	220202109 03 00 04	01-MAR-25	18-MAR-25	6,40
4050	NAINITAL	V	N	72	N	220202109 03 00 03	01-MAR-25	04-MAR-25	16,17,03
4051	NAINITAL	V	N	72	N	220202109 03 00 01	01-MAR-25	04-MAR-25	30,51,00
4052	NAINITAL	V	N	72	N	220202109 03 00 06	01-MAR-25	04-MAR-25	1,70,50
4053	NAINITAL	V	N	903	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 36005620 ***PRINCIPAL PRINCIPAL GIC NATHUWAKHAN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4054	NAINITAL	V	N	1153	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
4055	NAINITAL	V	N	19	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,26,54,00
4056	NAINITAL	V	N	19	N	220202109 03 00 03	01-MAR-25	01-MAR-25	67,06,62
4057	NAINITAL	V	N	19	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,69,90
4058	NAINITAL	V	N	29	N	220202109 03 00 04	01-MAR-25	03-MAR-25	2,70
4059	NAINITAL	V	N	33	N	220202109 03 00 04	01-MAR-25	03-MAR-25	47,30
4060	NAINITAL	V	N	464	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,18,30

DDO- 36005621 ***PRINCIPAL PRINCIPAL GIC LWESHAL NAINITAL***

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DDO- 36005621 ***PRINCIPAL PRINCIPAL GIC LWESHAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4061	NAINITAL	V	N	106	N	220202109 03 00 06	01-MAR-25	06-MAR-25	7,12,14
4062	NAINITAL	V	N	106	N	220202109 03 00 03	01-MAR-25	06-MAR-25	50,77,21
4063	NAINITAL	V	N	106	N	220202109 03 00 01	01-MAR-25	06-MAR-25	95,79,64
4064	NAINITAL	V	N	1333	N	220202109 03 00 04	01-MAR-25	28-MAR-25	10,60
4065	NAINITAL	V	N	1348	N	220202109 03 00 04	01-MAR-25	29-MAR-25	16,90
4066	NAINITAL	V	N	1350	N	220202109 03 00 04	01-MAR-25	29-MAR-25	9,60
4067	NAINITAL	V	N	1364	N	220202109 03 00 27	01-MAR-25	29-MAR-25	10,00
4068	NAINITAL	V	N	18	N	220202109 03 00 04	01-MAR-25	01-MAR-25	18,90
4069	NAINITAL	V	N	19	N	220202109 03 00 04	01-MAR-25	01-MAR-25	1,80
4070	NAINITAL	V	N	22	N	220202109 03 00 04	01-MAR-25	01-MAR-25	5,90
4071	NAINITAL	V	N	314	N	220202109 03 00 03	01-MAR-25	29-MAR-25	2,92,56
4072	NAINITAL	V	N	314	N	220202109 03 00 01	01-MAR-25	29-MAR-25	5,52,00
4073	NAINITAL	V	N	314	N	220202109 03 00 06	01-MAR-25	29-MAR-25	52,80
4074	NAINITAL	V	N	316	N	220202109 03 00 01	01-MAR-25	29-MAR-25	5,52,00
4075	NAINITAL	V	N	316	N	220202109 03 00 03	01-MAR-25	29-MAR-25	3,42,24
4076	NAINITAL	V	N	316	N	220202109 03 00 06	01-MAR-25	29-MAR-25	52,80
4077	NAINITAL	V	N	318	N	220202109 03 00 06	01-MAR-25	29-MAR-25	52,80
4078	NAINITAL	V	N	318	N	220202109 03 00 03	01-MAR-25	29-MAR-25	2,92,56
4079	NAINITAL	V	N	318	N	220202109 03 00 01	01-MAR-25	29-MAR-25	5,52,00
4080	NAINITAL	V	N	319	N	220202109 03 00 06	01-MAR-25	29-MAR-25	20,66
4081	NAINITAL	V	N	319	N	220202109 03 00 01	01-MAR-25	29-MAR-25	2,66,36
4082	NAINITAL	V	N	319	N	220202109 03 00 03	01-MAR-25	29-MAR-25	1,41,17
4083	NAINITAL	V	N	32	N	220202109 03 00 04	01-MAR-25	03-MAR-25	14,40
4084	NAINITAL	V	N	39	N	220202109 03 00 04	01-MAR-25	03-MAR-25	16,10
4085	NAINITAL	V	N	50	N	220202109 03 00 04	01-MAR-25	03-MAR-25	15,20
4086	NAINITAL	V	N	55	N	220202109 03 00 04	01-MAR-25	03-MAR-25	9,70
4087	NAINITAL	V	N	68	N	220202109 03 00 04	01-MAR-25	03-MAR-25	16,10

DDO- 36006410 ***HEADMASTER HEAD MASTER GHSS MEHARGAON NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4088	NAINITAL	V	N	1161	N	220202109 03 00 27	01-MAR-25	26-MAR-25	16,00
4089	NAINITAL	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	56,07,00
4090	NAINITAL	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,67,30
4091	NAINITAL	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,71,71
4092	NAINITAL	V	N	348	N	220202109 03 00 25	01-MAR-25	11-MAR-25	42,30
4093	NAINITAL	V	N	499	N	220202109 03 00 25	01-MAR-25	12-MAR-25	9,58
4094	NAINITAL	V	N	775	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,80

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DDO- 36006410 ***HEADMASTER HEAD MASTER GHSS MEHARGAON NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4095	NAINITAL	V	N	836	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 36006412 ***HEADMASTER HEAD MASTER GHSS BHUMIADHAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4096	NAINITAL	V	N	151	N	220202109 03 00 08	01-MAR-25	04-MAR-25	3,31,50
4097	NAINITAL	V	N	738	N	220202109 03 00 08	01-MAR-25	19-MAR-25	1,80,00

DDO- 36006415 ***HEADMASTER HEAD MASTER GHSS JANGALIAGAON NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4098	NAINITAL	V	N	52	N	220202109 03 00 03	01-MAR-25	03-MAR-25	46,87,32
4099	NAINITAL	V	N	52	N	220202109 03 00 01	01-MAR-25	03-MAR-25	88,44,00
4100	NAINITAL	V	N	52	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,57,60
4101	NAINITAL	V	N	626	N	220202109 03 00 20	01-MAR-25	18-MAR-25	65,80
4102	NAINITAL	V	N	634	N	220202109 03 00 22	01-MAR-25	18-MAR-25	22,00
4103	NAINITAL	V	N	646	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
4104	NAINITAL	V	N	900	N	220202109 03 00 22	01-MAR-25	21-MAR-25	58,00

DDO- 36006416 ***HEADMASTER HEAD MASTER GHSS JALALGAON NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4105	NAINITAL	V	N	114	N	220202109 03 00 04	01-MAR-25	04-MAR-25	18,20
4106	NAINITAL	V	N	17	N	220202109 03 00 01	01-MAR-25	01-MAR-25	52,89,00
4107	NAINITAL	V	N	17	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,03,17
4108	NAINITAL	V	N	17	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,43,30
4109	NAINITAL	V	N	220	N	220202109 03 00 01	01-MAR-25	24-MAR-25	82,58
4110	NAINITAL	V	N	220	N	220202109 03 00 06	01-MAR-25	24-MAR-25	83
4111	NAINITAL	V	N	220	N	220202109 03 00 03	01-MAR-25	24-MAR-25	40,38
4112	NAINITAL	V	N	372	N	220202109 03 00 04	01-MAR-25	07-MAR-25	10,40
4113	NAINITAL	V	N	397	N	220202109 03 00 04	01-MAR-25	11-MAR-25	9,00
4114	NAINITAL	V	N	475	N	220202109 03 00 04	01-MAR-25	12-MAR-25	12,20
4115	NAINITAL	V	N	803	N	220202109 03 00 25	01-MAR-25	20-MAR-25	22,94
4116	NAINITAL	V	N	833	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 36006417 ***HEADMASTER HEAD MASTER GHSS NAISILA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4117	NAINITAL	V	N	16	N	220202109 03 00 01	01-MAR-25	01-MAR-25	47,61,00
4118	NAINITAL	V	N	16	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,23,33

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DDO- 36006417 ***HEADMASTER HEAD MASTER GHSS NAISILA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4119	NAINITAL	V	N	16	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,86,80

DDO- 36006418 ***HEADMASTER HEAD MASTER GHSS NAUKUCHIYATAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4120	NAINITAL	V	N	100	N	220202109 03 00 08	01-MAR-25	04-MAR-25	3,64,00
4121	NAINITAL	V	N	1067	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
4122	NAINITAL	V	N	15	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,45,19,87
4123	NAINITAL	V	N	15	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,88,90
4124	NAINITAL	V	N	15	N	220202109 03 00 03	01-MAR-25	01-MAR-25	77,44,36
4125	NAINITAL	V	N	271	N	220202109 03 00 06	01-MAR-25	25-MAR-25	1,11,60
4126	NAINITAL	V	N	271	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,69,51
4127	NAINITAL	V	N	271	N	220202109 03 00 01	01-MAR-25	25-MAR-25	3,53,90
4128	NAINITAL	V	N	860	N	220202109 03 00 22	01-MAR-25	21-MAR-25	8,09

DDO- 36006433 ***HEADMASTER HEAD MASTER GHSS SAUD NAINIATAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4129	NAINITAL	V	N	136	N	220202109 03 00 11	01-MAR-25	04-MAR-25	24,00
4130	NAINITAL	V	N	14	N	220202109 03 00 01	01-MAR-25	01-MAR-25	82,89,00
4131	NAINITAL	V	N	14	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,39,70
4132	NAINITAL	V	N	14	N	220202109 03 00 03	01-MAR-25	01-MAR-25	44,19,67
4133	NAINITAL	V	N	144	N	220202109 03 00 20	01-MAR-25	04-MAR-25	80,00
4134	NAINITAL	V	N	93	N	220202109 03 00 22	01-MAR-25	04-MAR-25	26,34

DDO- 36006451 ***HEADMASTER HEAD MASTER GHSS KUL NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4135	NAINITAL	V	N	180	N	220202109 03 00 27	01-MAR-25	04-MAR-25	10,00
4136	NAINITAL	V	N	261	N	220202109 03 00 25	01-MAR-25	06-MAR-25	31,32
4137	NAINITAL	V	N	825	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00
4138	NAINITAL	V	N	872	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00

DDO- 36006452 ***HEADMASTER HEAD MASTER GHSS MUKTESWAR NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4139	NAINITAL	V	N	1159	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
4140	NAINITAL	V	N	129	N	220202109 03 00 08	01-MAR-25	04-MAR-25	1,82,00
4141	NAINITAL	V	N	159	N	220202109 03 00 08	01-MAR-25	04-MAR-25	1,82,00
4142	NAINITAL	V	N	50	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,06,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4143	NAINITAL	V	N	50	N	220202109 03 00 06	01-MAR-25	03-MAR-25	8,52,90
4144	NAINITAL	V	N	50	N	220202109 03 00 03	01-MAR-25	03-MAR-25	56,18,00

DDO- 36006453 ***HEADMASTER HEAD MASTER GHSS MALLA RAMGARH NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4145	NAINITAL	V	N	116	N	220202109 03 00 27	01-MAR-25	04-MAR-25	10,00
4146	NAINITAL	V	N	980	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 36006454 ***HEADMASTER HEAD MASTER GHSS HARTOLA NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4147	NAINITAL	V	N	1116	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
4148	NAINITAL	V	N	13	N	220202109 03 00 01	01-MAR-25	01-MAR-25	34,79,00
4149	NAINITAL	V	N	13	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,37,40
4150	NAINITAL	V	N	13	N	220202109 03 00 03	01-MAR-25	01-MAR-25	18,43,87

DDO- 36006455 ***HEADMASTER HEAD MASTER GHSS POKHARI NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4151	NAINITAL	V	N	12	N	220202109 03 00 01	01-MAR-25	01-MAR-25	91,73,00
4152	NAINITAL	V	N	12	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,18,30
4153	NAINITAL	V	N	12	N	220202109 03 00 03	01-MAR-25	01-MAR-25	48,61,69
4154	NAINITAL	V	N	1297	N	220202109 03 00 27	01-MAR-25	28-MAR-25	10,00
4155	NAINITAL	V	N	167	N	220202109 03 00 08	01-MAR-25	04-MAR-25	1,75,20
4156	NAINITAL	V	N	168	N	220202109 03 00 08	01-MAR-25	04-MAR-25	1,75,20

DDO- 36006456 ***HEADMASTER HEAD MASTER GHSS REETHA NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4157	NAINITAL	V	N	11	N	220202109 03 00 01	01-MAR-25	01-MAR-25	56,95,00
4158	NAINITAL	V	N	11	N	220202109 03 00 03	01-MAR-25	01-MAR-25	30,18,35
4159	NAINITAL	V	N	11	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,35,80
4160	NAINITAL	V	N	799	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
4161	NAINITAL	V	N	884	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
4162	NAINITAL	V	N	897	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
4163	NAINITAL	V	N	925	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00

DDO- 36006457 ***HEADMASTER HEAD MASTER GHSS SATBUNGA NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 36006457 ***HEADMASTER HEAD MASTER GHSS SATBUNGA NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4164	NAINITAL	V	N	1106	N	220202109 03 00 04	01-MAR-25	25-MAR-25	24,50
4165	NAINITAL	V	N	1214	N	220202109 03 00 20	01-MAR-25	26-MAR-25	30,00
4166	NAINITAL	V	N	1296	N	220202109 03 00 22	01-MAR-25	28-MAR-25	12,00
4167	NAINITAL	V	N	1307	N	220202109 03 00 27	01-MAR-25	28-MAR-25	10,00
4168	NAINITAL	V	N	1325	N	220202109 03 00 22	01-MAR-25	28-MAR-25	9,00
4169	NAINITAL	V	N	139	N	220202109 03 00 06	01-MAR-25	11-MAR-25	2,99,77
4170	NAINITAL	V	N	139	N	220202109 03 00 01	01-MAR-25	11-MAR-25	40,43,69
4171	NAINITAL	V	N	139	N	220202109 03 00 03	01-MAR-25	11-MAR-25	21,38,17
4172	NAINITAL	V	N	300	N	220202109 03 00 01	01-MAR-25	28-MAR-25	1,39,81
4173	NAINITAL	V	N	300	N	220202109 03 00 06	01-MAR-25	28-MAR-25	9,37
4174	NAINITAL	V	N	300	N	220202109 03 00 03	01-MAR-25	28-MAR-25	74,10
4175	NAINITAL	V	N	315	N	220202109 03 00 03	01-MAR-25	29-MAR-25	74,10
4176	NAINITAL	V	N	315	N	220202109 03 00 01	01-MAR-25	29-MAR-25	1,39,81
4177	NAINITAL	V	N	315	N	220202109 03 00 06	01-MAR-25	29-MAR-25	9,37
4178	NAINITAL	V	N	879	N	220202109 03 00 20	01-MAR-25	21-MAR-25	90,00
4179	NAINITAL	V	N	906	N	220202109 03 00 04	01-MAR-25	20-MAR-25	25,50

DDO- 36006458 ***HEADMASTER HEAD MASTER GHSS DEVDWAR NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4180	NAINITAL	V	N	1118	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
4181	NAINITAL	V	N	58	N	220202109 03 00 03	01-MAR-25	03-MAR-25	27,58,12
4182	NAINITAL	V	N	58	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,24,00
4183	NAINITAL	V	N	58	N	220202109 03 00 01	01-MAR-25	03-MAR-25	52,06,00

DDO- 36006459 ***HEADMASTER HEAD MASTER GHSS GAHNA NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4184	NAINITAL	V	N	1071	N	220202109 03 00 22	01-MAR-25	25-MAR-25	8,00
4185	NAINITAL	V	N	1160	N	220202109 03 00 27	01-MAR-25	26-MAR-25	13,00
4186	NAINITAL	V	N	135	N	220202109 03 00 20	01-MAR-25	04-MAR-25	82,90

DDO- 36007567 ***HEADMASTER HEAD MASTER GGHSS TALLA RAMGARH NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4187	NAINITAL	V	N	1013	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
4188	NAINITAL	V	N	220	N	220202109 03 00 25	01-MAR-25	05-MAR-25	7,17
4189	NAINITAL	V	N	231	N	220202109 03 00 03	01-MAR-25	25-MAR-25	71,29
4190	NAINITAL	V	N	231	N	220202109 03 00 01	01-MAR-25	25-MAR-25	1,40,80

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DDO- 36007567 ***HEADMASTER HEAD MASTER GGHSS TALLA RAMGARH NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4191	NAINITAL	V	N	231	N	220202109 03 00 06	01-MAR-25	25-MAR-25	81,94
4192	NAINITAL	V	N	612	N	220202109 03 00 04	01-MAR-25	18-MAR-25	9,20
4193	NAINITAL	V	N	78	N	220202109 03 00 25	01-MAR-25	04-MAR-25	13,91
4194	NAINITAL	V	N	781	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
4195	NAINITAL	V	N	80	N	220202109 03 00 08	01-MAR-25	04-MAR-25	3,51,00

DDO- 36154504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BETALGHAT NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4196	NAINITAL	V	N	1252	N	220202101 04 00 04	01-MAR-25	27-MAR-25	52,00
4197	NAINITAL	V	N	1256	N	220202101 04 00 25	01-MAR-25	27-MAR-25	1,00,00
4198	NAINITAL	V	N	1267	N	220202101 04 00 04	01-MAR-25	27-MAR-25	26,00
4199	NAINITAL	V	N	328	N	220202109 16 00 08	01-MAR-25	11-MAR-25	83,48,21
4200	NAINITAL	V	N	329	N	220202101 04 00 40	01-MAR-25	11-MAR-25	1,25,00
4201	NAINITAL	V	N	330	N	220202101 04 00 20	01-MAR-25	11-MAR-25	70,00
4202	NAINITAL	V	N	76	N	220202101 04 00 03	01-MAR-25	04-MAR-25	7,89,70
4203	NAINITAL	V	N	76	N	220202101 04 00 01	01-MAR-25	04-MAR-25	14,90,00
4204	NAINITAL	V	N	76	N	220202101 04 00 06	01-MAR-25	04-MAR-25	55,30
4205	NAINITAL	V	N	956	N	220202101 04 00 22	01-MAR-25	24-MAR-25	8,90
4206	NAINITAL	V	N	957	N	220202101 04 00 42	01-MAR-25	24-MAR-25	20,00

DDO- 36154518 ***DISTRICT EDUCATIONAL OFFICER DY EDUCATIONAL OFFICER BETALGHAT NAINITAL3***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4207	NAINITAL	V	N	1059	N	220201101 04 00 25	01-MAR-25	25-MAR-25	7,06,86
4208	NAINITAL	V	N	1201	N	220201104 05 00 04	01-MAR-25	26-MAR-25	47,10
4209	NAINITAL	V	N	1208	N	220201101 04 00 25	01-MAR-25	26-MAR-25	11,15,60
4210	NAINITAL	V	N	1209	N	220201101 04 00 25	01-MAR-25	26-MAR-25	11,53,29
4211	NAINITAL	V	N	1222	N	220201104 05 00 04	01-MAR-25	26-MAR-25	34,00
4212	NAINITAL	V	N	1223	N	220201101 04 00 25	01-MAR-25	26-MAR-25	7,37,63
4213	NAINITAL	V	N	1243	N	220201101 04 00 22	01-MAR-25	27-MAR-25	9,00
4214	NAINITAL	V	N	1249	N	220201104 05 00 22	01-MAR-25	27-MAR-25	18,50
4215	NAINITAL	V	N	1265	N	220201101 07 00 42	01-MAR-25	27-MAR-25	22,00
4216	NAINITAL	V	N	139	N	220201101 04 00 22	01-MAR-25	04-MAR-25	1,00,77
4217	NAINITAL	V	N	148	N	220201104 05 00 22	01-MAR-25	04-MAR-25	51,00
4218	NAINITAL	V	N	174	N	220201101 13 00 44	01-MAR-25	04-MAR-25	7,82,76
4219	NAINITAL	V	N	234	N	220201101 04 00 01	01-MAR-25	25-MAR-25	54,58
4220	NAINITAL	V	N	234	N	220201101 04 00 06	01-MAR-25	25-MAR-25	4,22
4221	NAINITAL	V	N	234	N	220201101 04 00 03	01-MAR-25	25-MAR-25	28,93

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DDO- 36154518 ***DISTRICT EDUCATIONAL OFFICER DY EDUCATIONAL OFFICER BETALGHAT NAINITAL3***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4222	NAINITAL	V	N	270	N	220201101 04 00 06	01-MAR-25	25-MAR-25	99,22
4223	NAINITAL	V	N	270	N	220201101 04 00 01	01-MAR-25	25-MAR-25	13,21,61
4224	NAINITAL	V	N	270	N	220201101 04 00 03	01-MAR-25	25-MAR-25	7,00,46
4225	NAINITAL	V	N	285	N	220201101 04 00 06	01-MAR-25	26-MAR-25	97,04
4226	NAINITAL	V	N	285	N	220201101 04 00 03	01-MAR-25	26-MAR-25	5,56,81
4227	NAINITAL	V	N	285	N	220201101 04 00 01	01-MAR-25	26-MAR-25	10,50,58
4228	NAINITAL	V	N	286	N	220201101 04 00 01	01-MAR-25	26-MAR-25	8,30,00
4229	NAINITAL	V	N	286	N	220201101 04 00 06	01-MAR-25	26-MAR-25	65,40
4230	NAINITAL	V	N	286	N	220201101 04 00 03	01-MAR-25	26-MAR-25	4,39,90
4231	NAINITAL	V	N	292	N	220201101 04 00 03	01-MAR-25	27-MAR-25	2,17,22
4232	NAINITAL	V	N	292	N	220201101 04 00 01	01-MAR-25	27-MAR-25	4,09,84
4233	NAINITAL	V	N	292	N	220201101 04 00 06	01-MAR-25	27-MAR-25	28,80
4234	NAINITAL	V	N	293	N	220201101 04 00 01	01-MAR-25	27-MAR-25	5,46,87
4235	NAINITAL	V	N	293	N	220201101 04 00 03	01-MAR-25	27-MAR-25	2,89,84
4236	NAINITAL	V	N	293	N	220201101 04 00 06	01-MAR-25	27-MAR-25	47,47
4237	NAINITAL	V	N	294	N	220201101 04 00 03	01-MAR-25	27-MAR-25	1,39,21
4238	NAINITAL	V	N	294	N	220201101 04 00 01	01-MAR-25	27-MAR-25	2,62,66
4239	NAINITAL	V	N	294	N	220201101 04 00 06	01-MAR-25	27-MAR-25	19,53
4240	NAINITAL	V	N	295	N	220201101 04 00 01	01-MAR-25	27-MAR-25	4,60,20
4241	NAINITAL	V	N	295	N	220201101 04 00 06	01-MAR-25	27-MAR-25	42,51
4242	NAINITAL	V	N	295	N	220201101 04 00 03	01-MAR-25	27-MAR-25	2,54,53
4243	NAINITAL	V	N	296	N	220201101 04 00 06	01-MAR-25	27-MAR-25	52,31
4244	NAINITAL	V	N	296	N	220201101 04 00 03	01-MAR-25	27-MAR-25	3,19,68
4245	NAINITAL	V	N	296	N	220201101 04 00 01	01-MAR-25	27-MAR-25	6,03,16
4246	NAINITAL	V	N	331	N	220201101 07 00 42	01-MAR-25	11-MAR-25	90,00
4247	NAINITAL	V	N	332	N	220201101 08 00 20	01-MAR-25	11-MAR-25	1,94,00
4248	NAINITAL	V	N	333	N	220201101 08 00 42	01-MAR-25	11-MAR-25	97,00
4249	NAINITAL	V	N	334	N	220201104 05 00 20	01-MAR-25	11-MAR-25	35,00
4250	NAINITAL	V	N	335	N	220201101 07 00 42	01-MAR-25	11-MAR-25	49,56
4251	NAINITAL	V	N	47	N	220201101 04 00 01	01-MAR-25	03-MAR-25	11,66,27,80
4252	NAINITAL	V	N	47	N	220201101 04 00 06	01-MAR-25	03-MAR-25	88,41,20
4253	NAINITAL	V	N	47	N	220201101 04 00 03	01-MAR-25	03-MAR-25	6,18,50,05
4254	NAINITAL	V	N	472	N	220201101 04 00 22	01-MAR-25	12-MAR-25	40,00
4255	NAINITAL	V	N	48	N	220201104 05 00 03	01-MAR-25	03-MAR-25	2,11,47
4256	NAINITAL	V	N	48	N	220201104 05 00 01	01-MAR-25	03-MAR-25	3,99,00
4257	NAINITAL	V	N	48	N	220201104 05 00 06	01-MAR-25	03-MAR-25	32,70
4258	NAINITAL	V	N	498	N	220201101 07 00 42	01-MAR-25	12-MAR-25	48,44

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DDO- 36154518 ***DISTRICT EDUCATIONAL OFFICER DY EDUCATIONAL OFFICER BETALGHAT NAINITAL3***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4259	NAINITAL	V	N	746	N	220201102 18 00 08	01-MAR-25	19-MAR-25	23,92,86
4260	NAINITAL	V	N	958	N	220201104 05 00 42	01-MAR-25	24-MAR-25	1,23,90

DDO- 36154572 ***PRINCIPAL PRINCIPAL GOV. DEGREE COLLEGE BETALGHAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4261	NAINITAL	V	N	40	N	220203103 03 00 08	01-MAR-25	03-MAR-25	8,99,44
4262	NAINITAL	V	N	455	N	220203103 03 00 04	01-MAR-25	12-MAR-25	18,28
4263	NAINITAL	V	N	456	N	220203103 03 00 20	01-MAR-25	12-MAR-25	11,80
4264	NAINITAL	V	N	542	N	220203103 03 00 08	01-MAR-25	17-MAR-25	3,50,00
4265	NAINITAL	V	N	69	N	220203103 03 00 08	01-MAR-25	04-MAR-25	2,37,35
4266	NAINITAL	V	N	923	N	220203103 17 00 42	01-MAR-25	21-MAR-25	4,99,70
4267	NAINITAL	V	N	959	N	220203103 03 00 04	01-MAR-25	24-MAR-25	65,32

DDO- 36155055 ***PRINCIPAL PRINCIPAL GGIC BETALGHAT NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4268	NAINITAL	V	N	70	N	220202109 03 00 27	01-MAR-25	04-MAR-25	10,00
4269	NAINITAL	V	N	801	N	220202109 03 00 04	01-MAR-25	20-MAR-25	31,00
4270	NAINITAL	V	N	814	N	220202109 03 00 04	01-MAR-25	20-MAR-25	19,00
4271	NAINITAL	V	N	830	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00
4272	NAINITAL	V	N	867	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
4273	NAINITAL	V	N	874	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,28,73
4274	NAINITAL	V	N	960	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,36,82

DDO- 36155568 ***PRINCIPAL PRINCIPAL GIC BETALGHAT NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4275	NAINITAL	V	N	1085	N	220202109 03 00 27	01-MAR-25	25-MAR-25	51,00
4276	NAINITAL	V	N	1207	N	220202109 03 00 22	01-MAR-25	26-MAR-25	1,00,00
4277	NAINITAL	V	N	21	N	220202109 15 00 08	01-MAR-25	01-MAR-25	10,10,00
4278	NAINITAL	V	N	211	N	220202109 15 00 07	01-MAR-25	24-MAR-25	50,00
4279	NAINITAL	V	N	45	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,99,20
4280	NAINITAL	V	N	45	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,16,97,80
4281	NAINITAL	V	N	45	N	220202109 03 00 03	01-MAR-25	01-MAR-25	61,97,29
4282	NAINITAL	V	N	878	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,85,70
4283	NAINITAL	V	N	969	N	220202109 03 00 04	01-MAR-25	24-MAR-25	25,30
4284	NAINITAL	V	N	970	N	220202109 03 00 04	01-MAR-25	24-MAR-25	37,50
4285	NAINITAL	V	N	971	N	220202109 03 00 20	01-MAR-25	24-MAR-25	50,00

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DDO- 36155568 ***PRINCIPAL PRINCIPAL GIC BETALGHAT NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4286	NAINITAL	V	N	972	N	220202109 03 00 27	01-MAR-25	24-MAR-25	7,00

DDO- 36155570 ***PRINCIPAL PRINCIPAL GIC JITUVAPIPAL NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4287	NAINITAL	V	N	169	N	220202109 03 00 03	01-MAR-25	19-MAR-25	1,21,75
4288	NAINITAL	V	N	169	N	220202109 03 00 01	01-MAR-25	19-MAR-25	2,29,71
4289	NAINITAL	V	N	169	N	220202109 03 00 06	01-MAR-25	19-MAR-25	18,56
4290	NAINITAL	V	N	2	N	220202109 03 00 25	01-MAR-25	01-MAR-25	23,10
4291	NAINITAL	V	N	3	N	220202109 03 00 25	01-MAR-25	01-MAR-25	19,49
4292	NAINITAL	V	N	4	N	220202109 03 00 25	01-MAR-25	01-MAR-25	89,11
4293	NAINITAL	V	N	683	N	220202109 03 00 27	01-MAR-25	19-MAR-25	12,50

DDO- 36155571 ***PRINCIPAL PRINCIPAL GIC HALSO KORAD BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4294	NAINITAL	V	N	145	N	220202109 03 00 04	01-MAR-25	04-MAR-25	8,00
4295	NAINITAL	V	N	457	N	220202109 03 00 04	01-MAR-25	12-MAR-25	7,50
4296	NAINITAL	V	N	458	N	220202109 03 00 04	01-MAR-25	12-MAR-25	30,00
4297	NAINITAL	V	N	459	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
4298	NAINITAL	V	N	460	N	220202109 03 00 25	01-MAR-25	12-MAR-25	1,16,72
4299	NAINITAL	V	N	461	N	220202109 03 00 25	01-MAR-25	12-MAR-25	1,94,40
4300	NAINITAL	V	N	49	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,66,70
4301	NAINITAL	V	N	49	N	220202109 03 00 03	01-MAR-25	03-MAR-25	65,16,35
4302	NAINITAL	V	N	49	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,22,69,31
4303	NAINITAL	V	N	973	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 36155572 ***PRINCIPAL PRINCIPAL GIC BHATRAUNJKHAN BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4304	NAINITAL	V	N	1251	N	220202109 03 00 27	01-MAR-25	27-MAR-25	10,00
4305	NAINITAL	V	N	219	N	220202109 03 00 25	01-MAR-25	05-MAR-25	58,49

DDO- 36156404 ***HEADMASTER HEAD MASTER GHSS KHALAD BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4306	NAINITAL	V	N	114	N	220202109 03 00 06	01-MAR-25	07-MAR-25	45,41
4307	NAINITAL	V	N	114	N	220202109 03 00 01	01-MAR-25	07-MAR-25	1,16,90
4308	NAINITAL	V	N	114	N	220202109 03 00 03	01-MAR-25	07-MAR-25	54,62
4309	NAINITAL	V	N	780	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

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DDO- 36156404 ***HEADMASTER HEAD MASTER GHSS KHALAD BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4310	NAINITAL	V	N	961	N	220202109 03 00 04	01-MAR-25	24-MAR-25	17,00
4311	NAINITAL	V	N	962	N	220202109 03 00 04	01-MAR-25	24-MAR-25	19,20
4312	NAINITAL	V	N	963	N	220202109 03 00 04	01-MAR-25	24-MAR-25	27,00
4313	NAINITAL	V	N	964	N	220202109 03 00 04	01-MAR-25	24-MAR-25	20,60
4314	NAINITAL	V	N	965	N	220202109 03 00 04	01-MAR-25	24-MAR-25	16,00

DDO- 36156405 ***HEADMASTER HEAD MASTER GHSS RIKHAULI BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4315	NAINITAL	V	N	1245	N	220202109 03 00 04	01-MAR-25	27-MAR-25	47,90
4316	NAINITAL	V	N	1263	N	220202109 03 00 27	01-MAR-25	27-MAR-25	30,00
4317	NAINITAL	V	N	1275	N	220202109 03 00 04	01-MAR-25	27-MAR-25	44,20
4318	NAINITAL	V	N	667	N	220202109 03 00 27	01-MAR-25	19-MAR-25	11,70
4319	NAINITAL	V	N	754	N	220202109 03 00 04	01-MAR-25	19-MAR-25	4,60

DDO- 36156406 ***HEADMASTER HEAD MASTER GHSS REECHI BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4320	NAINITAL	V	N	44	N	220202109 03 00 01	01-MAR-25	01-MAR-25	55,14,28
4321	NAINITAL	V	N	44	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,43,20
4322	NAINITAL	V	N	44	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,42,03
4323	NAINITAL	V	N	596	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,20,00
4324	NAINITAL	V	N	603	N	220202109 03 00 20	01-MAR-25	18-MAR-25	1,05,58
4325	NAINITAL	V	N	682	N	220202109 03 00 20	01-MAR-25	19-MAR-25	14,42
4326	NAINITAL	V	N	719	N	220202109 03 00 22	01-MAR-25	19-MAR-25	20,00
4327	NAINITAL	V	N	869	N	220202109 03 00 04	01-MAR-25	21-MAR-25	3,20
4328	NAINITAL	V	N	954	N	220202109 03 00 04	01-MAR-25	24-MAR-25	2,70
4329	NAINITAL	V	N	966	N	220202109 03 00 04	01-MAR-25	24-MAR-25	6,90
4330	NAINITAL	V	N	967	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 36156408 ***HEADMASTER HEAD MASTER GHSS TALLI SETHI BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4331	NAINITAL	V	N	1020	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
4332	NAINITAL	V	N	468	N	220202109 03 00 25	01-MAR-25	12-MAR-25	81,19
4333	NAINITAL	V	N	503	N	220202109 03 00 04	01-MAR-25	12-MAR-25	8,00
4334	NAINITAL	V	N	509	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00

DDO- 36156409 ***HEADMASTER HEAD MASTER GHSS GARJOLI BETALGHAT NAINITAL***

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DDO- 36156409 ***HEADMASTER HEAD MASTER GHSS GARJOLI BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4335	NAINITAL	V	N	187	N	220202109 03 00 08	01-MAR-25	05-MAR-25	21,50
4336	NAINITAL	V	N	215	N	220202109 03 00 04	01-MAR-25	05-MAR-25	31,90
4337	NAINITAL	V	N	278	N	220202109 03 00 04	01-MAR-25	07-MAR-25	19,00
4338	NAINITAL	V	N	5	N	220202109 03 00 08	01-MAR-25	01-MAR-25	1,64,50
4339	NAINITAL	V	N	810	N	220202109 03 00 27	01-MAR-25	20-MAR-25	19,50
4340	NAINITAL	V	N	813	N	220202109 03 00 08	01-MAR-25	20-MAR-25	1,32,00

DDO- 36156510 ***HEADMASTER HEADMASTER GHSS TALLI SETHI BETAL GHAAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4341	NAINITAL	V	N	279	N	220202109 03 00 04	01-MAR-25	07-MAR-25	26,00
4342	NAINITAL	V	N	280	N	220202109 03 00 04	01-MAR-25	07-MAR-25	5,00
4343	NAINITAL	V	N	281	N	220202109 03 00 04	01-MAR-25	07-MAR-25	14,00
4344	NAINITAL	V	N	282	N	220202109 03 00 04	01-MAR-25	07-MAR-25	5,00
4345	NAINITAL	V	N	336	N	220202109 03 00 22	01-MAR-25	11-MAR-25	3,00
4346	NAINITAL	V	N	968	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 36165566 ***PRINCIPAL PRINCIPAL GIC DHANIYAKOT KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4347	NAINITAL	V	N	188	N	220202109 03 00 01	01-MAR-25	20-MAR-25	96,40
4348	NAINITAL	V	N	188	N	220202109 03 00 03	01-MAR-25	20-MAR-25	47,70
4349	NAINITAL	V	N	188	N	220202109 03 00 06	01-MAR-25	20-MAR-25	57,04
4350	NAINITAL	V	N	191	N	220202109 03 00 03	01-MAR-25	20-MAR-25	1,39,23
4351	NAINITAL	V	N	191	N	220202109 03 00 06	01-MAR-25	20-MAR-25	2,39,16
4352	NAINITAL	V	N	191	N	220202109 03 00 01	01-MAR-25	20-MAR-25	3,36,50
4353	NAINITAL	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,15,66,00
4354	NAINITAL	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,27,40
4355	NAINITAL	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	61,29,98
4356	NAINITAL	V	N	557	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,63,40

DDO- 36165567 ***PRINCIPAL PRINCIPAL GIC KHAIRNA KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4357	NAINITAL	V	N	231	N	220202109 03 00 25	01-MAR-25	06-MAR-25	18,23
4358	NAINITAL	V	N	232	N	220202109 03 00 25	01-MAR-25	06-MAR-25	50,49
4359	NAINITAL	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,19,57
4360	NAINITAL	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,10,43,53
4361	NAINITAL	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,48,30

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DDO- 36165567 ***PRINCIPAL PRINCIPAL GIC KHAIRNA KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4362	NAINITAL	V	N	707	N	220202109 03 00 27	01-MAR-25	19-MAR-25	30,00
4363	NAINITAL	V	N	784	N	220202109 03 00 04	01-MAR-25	20-MAR-25	15,50
4364	NAINITAL	V	N	785	N	220202109 03 00 04	01-MAR-25	20-MAR-25	18,50
4365	NAINITAL	V	N	805	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,00
4366	NAINITAL	V	N	806	N	220202109 03 00 04	01-MAR-25	20-MAR-25	22,00
4367	NAINITAL	V	N	818	N	220202109 03 00 04	01-MAR-25	20-MAR-25	20,00
4368	NAINITAL	V	N	975	N	220202109 03 00 04	01-MAR-25	25-MAR-25	11,00

DDO- 36165569 ***PRINCIPAL PRINCIPAL GIC SIMLAKHA KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4369	NAINITAL	V	N	207	N	220202109 03 00 01	01-MAR-25	24-MAR-25	15,00
4370	NAINITAL	V	N	207	N	220202109 03 00 03	01-MAR-25	24-MAR-25	7,95
4371	NAINITAL	V	N	216	N	220202109 03 00 20	01-MAR-25	05-MAR-25	21,30
4372	NAINITAL	V	N	26	N	220202109 03 00 25	01-MAR-25	03-MAR-25	2,27,16
4373	NAINITAL	V	N	407	N	220202109 03 00 20	01-MAR-25	11-MAR-25	78,70
4374	NAINITAL	V	N	56	N	220202109 03 00 03	01-MAR-25	03-MAR-25	49,97,37
4375	NAINITAL	V	N	56	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,38,60
4376	NAINITAL	V	N	56	N	220202109 03 00 01	01-MAR-25	03-MAR-25	94,29,00
4377	NAINITAL	V	N	662	N	220202109 03 00 04	01-MAR-25	19-MAR-25	9,80
4378	NAINITAL	V	N	668	N	220202109 03 00 27	01-MAR-25	19-MAR-25	35,00
4379	NAINITAL	V	N	670	N	220202109 03 00 04	01-MAR-25	19-MAR-25	18,00
4380	NAINITAL	V	N	691	N	220202109 03 00 04	01-MAR-25	19-MAR-25	19,50
4381	NAINITAL	V	N	696	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,44,10
4382	NAINITAL	V	N	72	N	220202109 03 00 22	01-MAR-25	04-MAR-25	75,00
4383	NAINITAL	V	N	720	N	220202109 03 00 04	01-MAR-25	19-MAR-25	2,00
4384	NAINITAL	V	N	786	N	220202109 03 00 04	01-MAR-25	20-MAR-25	27,40
4385	NAINITAL	V	N	790	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,10
4386	NAINITAL	V	N	852	N	220202109 03 00 04	01-MAR-25	21-MAR-25	10,10
4387	NAINITAL	V	N	886	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,00
4388	NAINITAL	V	N	888	N	220202109 03 00 22	01-MAR-25	21-MAR-25	25,00
4389	NAINITAL	V	N	950	N	220202109 03 00 04	01-MAR-25	24-MAR-25	15,80

DDO- 36165573 ***PRINCIPAL PRINCIPAL GIC RATIGHAT KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4390	NAINITAL	V	N	421	N	220202109 03 00 25	01-MAR-25	11-MAR-25	29,60
4391	NAINITAL	V	N	5	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,42,02,00
4392	NAINITAL	V	N	5	N	220202109 03 00 06	01-MAR-25	01-MAR-25	12,12,00

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DDO- 36165573 ***PRINCIPAL PRINCIPAL GIC RATIGHAT KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4393	NAINITAL	V	N	5	N	220202109 03 00 03	01-MAR-25	01-MAR-25	75,27,06
4394	NAINITAL	V	N	54	N	220202109 03 00 25	01-MAR-25	03-MAR-25	12,72
4395	NAINITAL	V	N	974	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00

DDO- 36165574 ***PRINCIPAL PRINCIPAL GIC UNCHAKOT KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4396	NAINITAL	V	N	54	N	220202109 03 00 06	01-MAR-25	03-MAR-25	16,76
4397	NAINITAL	V	N	54	N	220202109 03 00 01	01-MAR-25	03-MAR-25	2,20,26
4398	NAINITAL	V	N	54	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,16,74
4399	NAINITAL	V	N	55	N	220202109 03 00 01	01-MAR-25	03-MAR-25	4,93,14
4400	NAINITAL	V	N	55	N	220202109 03 00 03	01-MAR-25	03-MAR-25	2,61,36
4401	NAINITAL	V	N	55	N	220202109 03 00 06	01-MAR-25	03-MAR-25	37,53
4402	NAINITAL	V	N	6	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,28,80
4403	NAINITAL	V	N	6	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,06,66,00
4404	NAINITAL	V	N	6	N	220202109 03 00 03	01-MAR-25	01-MAR-25	56,52,98
4405	NAINITAL	V	N	73	N	220202109 03 00 25	01-MAR-25	04-MAR-25	12,44
4406	NAINITAL	V	N	74	N	220202109 03 00 27	01-MAR-25	04-MAR-25	10,00
4407	NAINITAL	V	N	815	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 36165575 ***PRINCIPAL PRINCIPAL GIC LOHALI KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4408	NAINITAL	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,17,76,00
4409	NAINITAL	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,32,10
4410	NAINITAL	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	62,41,28
4411	NAINITAL	V	N	976	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00

DDO- 36165613 ***PRINCIPAL PRINCIPAL GIC DHOKNE KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4412	NAINITAL	V	N	665	N	220202109 03 00 27	01-MAR-25	19-MAR-25	58,50
4413	NAINITAL	V	N	703	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
4414	NAINITAL	V	N	791	N	220202109 03 00 04	01-MAR-25	20-MAR-25	32,00
4415	NAINITAL	V	N	796	N	220202109 03 00 04	01-MAR-25	20-MAR-25	17,70
4416	NAINITAL	V	N	8	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,40,77
4417	NAINITAL	V	N	8	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,91,70
4418	NAINITAL	V	N	8	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,12,20,40

DDO- 36166400 ***HEADMASTER HEADMASTER GHSS BAJERI KOSHYAKUTOLI***

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DDO- 36166400 ***HEADMASTER HEADMASTER GHSS BAJERI KOSHYAKUTOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4419	NAINITAL	V	N	1376	N	220202109 03 00 27	01-MAR-25	29-MAR-25	10,00
4420	NAINITAL	V	N	9	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,39,50
4421	NAINITAL	V	N	9	N	220202109 03 00 01	01-MAR-25	01-MAR-25	36,78,00
4422	NAINITAL	V	N	9	N	220202109 03 00 03	01-MAR-25	01-MAR-25	19,49,34

DDO- 36166407 ***HEADMASTER GHSS TARIKHET NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4423	NAINITAL	V	N	10	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,71,10
4424	NAINITAL	V	N	10	N	220202109 03 00 03	01-MAR-25	01-MAR-25	27,21,02
4425	NAINITAL	V	N	10	N	220202109 03 00 01	01-MAR-25	01-MAR-25	51,34,00
4426	NAINITAL	V	N	1270	N	220202109 03 00 04	01-MAR-25	27-MAR-25	34,10

DDO- 36167566 ***HEADMASTER HEADMASTER GGHSS BIJKHALI KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4427	NAINITAL	V	N	283	N	220202109 03 00 04	01-MAR-25	07-MAR-25	1,00,00
4428	NAINITAL	V	N	411	N	220202109 03 00 27	01-MAR-25	11-MAR-25	10,00
4429	NAINITAL	V	N	787	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
4430	NAINITAL	V	N	95	N	220202109 03 00 03	01-MAR-25	06-MAR-25	22,35,01
4431	NAINITAL	V	N	95	N	220202109 03 00 06	01-MAR-25	06-MAR-25	2,80,70
4432	NAINITAL	V	N	95	N	220202109 03 00 01	01-MAR-25	06-MAR-25	42,17,00

DDO- 36174501 ***SECRETARY SECRETARY SECONDERY EDUCATION BOARD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4433	NAINITAL	V	N	1014	N	220202108 04 00 42	01-MAR-25	24-MAR-25	22,00
4434	NAINITAL	V	N	1019	N	220202108 04 00 22	01-MAR-25	24-MAR-25	14,30
4435	NAINITAL	V	N	1021	N	220202108 03 00 10	01-MAR-25	24-MAR-25	1,33,50
4436	NAINITAL	V	N	1036	N	220202108 04 00 25	01-MAR-25	24-MAR-25	1,76,81
4437	NAINITAL	V	N	1039	N	220202108 04 00 22	01-MAR-25	24-MAR-25	2,22,00
4438	NAINITAL	V	N	1040	N	220202108 04 00 20	01-MAR-25	24-MAR-25	20,00
4439	NAINITAL	V	N	1050	N	220202108 04 00 22	01-MAR-25	24-MAR-25	2,32,25
4440	NAINITAL	V	N	1060	N	220202108 03 00 20	01-MAR-25	24-MAR-25	1,69,31
4441	NAINITAL	V	N	1063	N	220202108 04 00 22	01-MAR-25	24-MAR-25	25,20
4442	NAINITAL	V	N	1064	N	220202108 03 00 10	01-MAR-25	24-MAR-25	1,33,50
4443	NAINITAL	V	N	1075	N	220202108 03 00 42	01-MAR-25	24-MAR-25	9,54,45
4444	NAINITAL	V	N	1081	N	220202108 03 00 42	01-MAR-25	24-MAR-25	21,49,96
4445	NAINITAL	V	N	1101	N	220202108 04 00 02	01-MAR-25	24-MAR-25	8,72,70

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DDO- 36174501 ***SECRETARY SECRETARY SECONDERY EDUCATION BOARD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4446	NAINITAL	V	N	1112	N	220202108 03 00 42	01-MAR-25	24-MAR-25	84,00
4447	NAINITAL	V	N	1113	N	220202108 04 00 26	01-MAR-25	24-MAR-25	9,20
4448	NAINITAL	V	N	1119	N	220202108 03 00 20	01-MAR-25	25-MAR-25	2,02,52,81
4449	NAINITAL	V	N	1120	N	220202108 04 00 22	01-MAR-25	25-MAR-25	14,18,56
4450	NAINITAL	V	N	1121	N	220202108 03 00 20	01-MAR-25	25-MAR-25	8,58,01,38
4451	NAINITAL	V	N	1122	N	220202108 04 00 22	01-MAR-25	26-MAR-25	76,95
4452	NAINITAL	V	N	1123	N	220202108 04 00 20	01-MAR-25	26-MAR-25	15,40
4453	NAINITAL	V	N	1244	N	220202108 03 00 04	01-MAR-25	27-MAR-25	8,52,20
4454	NAINITAL	V	N	1273	N	220202108 03 00 04	01-MAR-25	27-MAR-25	28,23
4455	NAINITAL	V	N	1339	N	220202108 03 00 42	01-MAR-25	28-MAR-25	1,80,60
4456	NAINITAL	V	N	1341	N	220202108 03 00 04	01-MAR-25	28-MAR-25	89,35
4457	NAINITAL	V	N	135	N	220202108 04 00 03	01-MAR-25	07-MAR-25	4,09,69
4458	NAINITAL	V	N	135	N	220202108 04 00 01	01-MAR-25	07-MAR-25	7,73,00
4459	NAINITAL	V	N	137	N	220202108 04 00 22	01-MAR-25	04-MAR-25	10,00
4460	NAINITAL	V	N	163	N	220202108 03 00 20	01-MAR-25	04-MAR-25	20,30,98
4461	NAINITAL	V	N	181	N	220202108 04 00 22	01-MAR-25	04-MAR-25	12,00,00
4462	NAINITAL	V	N	182	N	220202108 03 00 42	01-MAR-25	04-MAR-25	7,82,37
4463	NAINITAL	V	N	23	N	220202108 04 00 04	01-MAR-25	03-MAR-25	3,12,04
4464	NAINITAL	V	N	233	N	220202108 04 00 01	01-MAR-25	24-MAR-25	5,95,00
4465	NAINITAL	V	N	233	N	220202108 04 00 03	01-MAR-25	24-MAR-25	3,15,35
4466	NAINITAL	V	N	233	N	220202108 04 00 06	01-MAR-25	24-MAR-25	50,40
4467	NAINITAL	V	N	24	N	220202108 04 00 04	01-MAR-25	03-MAR-25	5,54,08
4468	NAINITAL	V	N	246	N	220202108 04 00 06	01-MAR-25	24-MAR-25	30,24
4469	NAINITAL	V	N	246	N	220202108 04 00 03	01-MAR-25	24-MAR-25	1,89,21
4470	NAINITAL	V	N	246	N	220202108 04 00 01	01-MAR-25	24-MAR-25	3,57,00
4471	NAINITAL	V	N	250	N	220202108 04 00 01	01-MAR-25	24-MAR-25	6,13,00
4472	NAINITAL	V	N	250	N	220202108 04 00 06	01-MAR-25	24-MAR-25	50,40
4473	NAINITAL	V	N	250	N	220202108 04 00 03	01-MAR-25	24-MAR-25	3,24,89
4474	NAINITAL	V	N	284	N	220202108 04 00 22	01-MAR-25	07-MAR-25	19,90
4475	NAINITAL	V	N	285	N	220202108 04 00 22	01-MAR-25	07-MAR-25	18,40
4476	NAINITAL	V	N	317	N	220202108 04 00 06	01-MAR-25	29-MAR-25	50,40
4477	NAINITAL	V	N	317	N	220202108 04 00 01	01-MAR-25	29-MAR-25	6,13,00
4478	NAINITAL	V	N	317	N	220202108 04 00 03	01-MAR-25	29-MAR-25	3,24,89
4479	NAINITAL	V	N	385	N	220202108 04 00 22	01-MAR-25	11-MAR-25	19,80
4480	NAINITAL	V	N	444	N	220202108 04 00 22	01-MAR-25	11-MAR-25	15,00
4481	NAINITAL	V	N	446	N	220202108 04 00 22	01-MAR-25	11-MAR-25	1,44,55
4482	NAINITAL	V	N	522	N	220202108 04 00 24	01-MAR-25	12-MAR-25	25,34,39

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DDO- 36174501 ***SECRETARY SECRETARY SECONDERY EDUCATION BOARD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4483	NAINITAL	V	N	536	N	220202108 04 00 22	01-MAR-25	17-MAR-25	57,44
4484	NAINITAL	V	N	541	N	220202108 04 00 22	01-MAR-25	17-MAR-25	18,40
4485	NAINITAL	V	N	636	N	220202108 04 00 25	01-MAR-25	18-MAR-25	20,77,42
4486	NAINITAL	V	N	642	N	220202108 04 00 25	01-MAR-25	18-MAR-25	26,26,21
4487	NAINITAL	V	N	647	N	220202108 04 00 22	01-MAR-25	18-MAR-25	55,40
4488	NAINITAL	V	N	658	N	220202108 03 00 27	01-MAR-25	18-MAR-25	9,05,50,00
4489	NAINITAL	V	N	659	N	220202108 03 00 27	01-MAR-25	18-MAR-25	8,86,40,00
4490	NAINITAL	V	N	75	N	220202108 04 00 26	01-MAR-25	04-MAR-25	10,60,00
4491	NAINITAL	V	N	76	N	220202108 04 00 02	01-MAR-25	04-MAR-25	13,07,80
4492	NAINITAL	V	N	834	N	220202108 04 00 25	01-MAR-25	21-MAR-25	24,06
4493	NAINITAL	V	N	838	N	220202108 03 00 20	01-MAR-25	21-MAR-25	48,00,64
4494	NAINITAL	V	N	855	N	220202108 04 00 07	01-MAR-25	21-MAR-25	4,50,00
4495	NAINITAL	V	N	873	N	220202108 04 00 22	01-MAR-25	21-MAR-25	3,45,65
4496	NAINITAL	V	N	926	N	220202108 04 00 22	01-MAR-25	21-MAR-25	1,06,20
4497	NAINITAL	V	N	945	N	220202108 03 00 42	01-MAR-25	21-MAR-25	1,78,30,00
4498	NAINITAL	V	N	946	N	220202108 03 00 20	01-MAR-25	21-MAR-25	88,35,03
4499	NAINITAL	V	N	951	N	220202108 03 00 42	01-MAR-25	24-MAR-25	64,00
4500	NAINITAL	V	N	988	N	220202108 03 00 10	01-MAR-25	24-MAR-25	1,80,00
4501	NAINITAL	V	N	996	N	220202108 03 00 20	01-MAR-25	24-MAR-25	1,11,41,60

DDO- 36174504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4502	NAINITAL	V	N	1178	N	220202101 04 00 04	01-MAR-25	25-MAR-25	91,21
4503	NAINITAL	V	N	359	N	220202101 04 00 26	01-MAR-25	11-MAR-25	10,00
4504	NAINITAL	V	N	364	N	220202109 16 00 08	01-MAR-25	07-MAR-25	44,82,14
4505	NAINITAL	V	N	441	N	220202101 04 00 27	01-MAR-25	11-MAR-25	50,74

DDO- 36174518 ***DISTRICT EDUCATIONAL OFFICER DISTRICT EDUCATIONAL OFFICER RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4506	NAINITAL	V	N	1033	N	220201101 04 00 25	01-MAR-25	24-MAR-25	52,70
4507	NAINITAL	V	N	1038	N	220201101 04 00 27	01-MAR-25	24-MAR-25	13,00
4508	NAINITAL	V	N	1041	N	220201104 05 00 04	01-MAR-25	24-MAR-25	6,50
4509	NAINITAL	V	N	1190	N	220201101 04 00 25	01-MAR-25	25-MAR-25	23,94
4510	NAINITAL	V	N	1371	N	220201104 05 00 04	01-MAR-25	29-MAR-25	28,50
4511	NAINITAL	V	N	1377	N	220201104 05 00 04	01-MAR-25	30-MAR-25	75,98
4512	NAINITAL	V	N	1378	N	220201104 05 00 04	01-MAR-25	30-MAR-25	88,62
4513	NAINITAL	V	N	1379	N	220201104 05 00 04	01-MAR-25	30-MAR-25	48,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4514	NAINITAL	V	N	174	N	220201101 04 00 06	01-MAR-25	19-MAR-25	32,70
4515	NAINITAL	V	N	174	N	220201101 04 00 03	01-MAR-25	19-MAR-25	2,31,08
4516	NAINITAL	V	N	174	N	220201101 04 00 01	01-MAR-25	19-MAR-25	4,36,00
4517	NAINITAL	V	N	209	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,08,23
4518	NAINITAL	V	N	209	N	220201101 04 00 03	01-MAR-25	24-MAR-25	74,44
4519	NAINITAL	V	N	209	N	220201101 04 00 06	01-MAR-25	24-MAR-25	30,48
4520	NAINITAL	V	N	216	N	220201101 04 00 06	01-MAR-25	24-MAR-25	56,12
4521	NAINITAL	V	N	216	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,58,60
4522	NAINITAL	V	N	216	N	220201101 04 00 03	01-MAR-25	24-MAR-25	56,06
4523	NAINITAL	V	N	218	N	220201101 04 00 03	01-MAR-25	24-MAR-25	87,59
4524	NAINITAL	V	N	218	N	220201101 04 00 06	01-MAR-25	24-MAR-25	1,03,58
4525	NAINITAL	V	N	218	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,92,71
4526	NAINITAL	V	N	224	N	220201101 04 00 06	01-MAR-25	24-MAR-25	30,48
4527	NAINITAL	V	N	224	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,08,23
4528	NAINITAL	V	N	224	N	220201101 04 00 03	01-MAR-25	24-MAR-25	74,44
4529	NAINITAL	V	N	225	N	220201101 04 00 03	01-MAR-25	24-MAR-25	14,72
4530	NAINITAL	V	N	225	N	220201101 04 00 06	01-MAR-25	24-MAR-25	21,86
4531	NAINITAL	V	N	225	N	220201101 04 00 01	01-MAR-25	24-MAR-25	38,74
4532	NAINITAL	V	N	226	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,83,68
4533	NAINITAL	V	N	226	N	220201101 04 00 03	01-MAR-25	24-MAR-25	86,06
4534	NAINITAL	V	N	226	N	220201101 04 00 06	01-MAR-25	24-MAR-25	1,00,38
4535	NAINITAL	V	N	236	N	220201101 04 00 03	01-MAR-25	24-MAR-25	82,03
4536	NAINITAL	V	N	236	N	220201101 04 00 06	01-MAR-25	24-MAR-25	92,00
4537	NAINITAL	V	N	236	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,60,00
4538	NAINITAL	V	N	237	N	220201101 04 00 03	01-MAR-25	24-MAR-25	13,30
4539	NAINITAL	V	N	237	N	220201101 04 00 01	01-MAR-25	24-MAR-25	35,00
4540	NAINITAL	V	N	237	N	220201101 04 00 06	01-MAR-25	24-MAR-25	19,75
4541	NAINITAL	V	N	238	N	220201101 04 00 03	01-MAR-25	24-MAR-25	9,44
4542	NAINITAL	V	N	238	N	220201101 04 00 06	01-MAR-25	24-MAR-25	14,02
4543	NAINITAL	V	N	238	N	220201101 04 00 01	01-MAR-25	24-MAR-25	24,84
4544	NAINITAL	V	N	240	N	220201101 04 00 01	01-MAR-25	24-MAR-25	16,00
4545	NAINITAL	V	N	240	N	220201101 04 00 03	01-MAR-25	24-MAR-25	6,08
4546	NAINITAL	V	N	241	N	220201101 04 00 03	01-MAR-25	24-MAR-25	86,95
4547	NAINITAL	V	N	241	N	220201101 04 00 06	01-MAR-25	24-MAR-25	1,02,25
4548	NAINITAL	V	N	241	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,88,93
4549	NAINITAL	V	N	243	N	220201101 04 00 01	01-MAR-25	24-MAR-25	4,16,87
4550	NAINITAL	V	N	243	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,25,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4551	NAINITAL	V	N	243	N	220201101 04 00 06	01-MAR-25	24-MAR-25	60,88
4552	NAINITAL	V	N	244	N	220201101 04 00 06	01-MAR-25	24-MAR-25	62,80
4553	NAINITAL	V	N	244	N	220201101 04 00 01	01-MAR-25	24-MAR-25	4,35,65
4554	NAINITAL	V	N	244	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,29,35
4555	NAINITAL	V	N	247	N	220201101 04 00 03	01-MAR-25	24-MAR-25	56,87
4556	NAINITAL	V	N	247	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,61,20
4557	NAINITAL	V	N	247	N	220201101 04 00 06	01-MAR-25	24-MAR-25	57,04
4558	NAINITAL	V	N	248	N	220201101 04 00 03	01-MAR-25	24-MAR-25	74,44
4559	NAINITAL	V	N	248	N	220201101 04 00 06	01-MAR-25	24-MAR-25	30,48
4560	NAINITAL	V	N	248	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,08,23
4561	NAINITAL	V	N	257	N	220201101 04 00 03	01-MAR-25	24-MAR-25	43,01
4562	NAINITAL	V	N	257	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,18,86
4563	NAINITAL	V	N	257	N	220201101 04 00 06	01-MAR-25	24-MAR-25	42,05
4564	NAINITAL	V	N	258	N	220201101 04 00 01	01-MAR-25	24-MAR-25	5,30,87
4565	NAINITAL	V	N	258	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,45,54
4566	NAINITAL	V	N	258	N	220201101 04 00 06	01-MAR-25	24-MAR-25	77,08
4567	NAINITAL	V	N	262	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,07,65
4568	NAINITAL	V	N	262	N	220201101 04 00 03	01-MAR-25	24-MAR-25	74,26
4569	NAINITAL	V	N	262	N	220201101 04 00 06	01-MAR-25	24-MAR-25	30,40
4570	NAINITAL	V	N	263	N	220201101 04 00 06	01-MAR-25	24-MAR-25	19,75
4571	NAINITAL	V	N	263	N	220201101 04 00 01	01-MAR-25	24-MAR-25	35,00
4572	NAINITAL	V	N	263	N	220201101 04 00 03	01-MAR-25	24-MAR-25	13,30
4573	NAINITAL	V	N	264	N	220201101 04 00 03	01-MAR-25	24-MAR-25	12,85
4574	NAINITAL	V	N	264	N	220201101 04 00 06	01-MAR-25	24-MAR-25	20,54
4575	NAINITAL	V	N	264	N	220201101 04 00 01	01-MAR-25	24-MAR-25	33,80
4576	NAINITAL	V	N	266	N	220201101 04 00 06	01-MAR-25	24-MAR-25	19,75
4577	NAINITAL	V	N	266	N	220201101 04 00 01	01-MAR-25	24-MAR-25	35,00
4578	NAINITAL	V	N	266	N	220201101 04 00 03	01-MAR-25	24-MAR-25	13,30
4579	NAINITAL	V	N	278	N	220201101 04 00 06	01-MAR-25	25-MAR-25	5,84
4580	NAINITAL	V	N	278	N	220201101 04 00 01	01-MAR-25	25-MAR-25	85,00
4581	NAINITAL	V	N	278	N	220201101 04 00 03	01-MAR-25	25-MAR-25	45,05
4582	NAINITAL	V	N	279	N	220201101 04 00 06	01-MAR-25	25-MAR-25	10,51
4583	NAINITAL	V	N	279	N	220201101 04 00 01	01-MAR-25	25-MAR-25	1,40,14
4584	NAINITAL	V	N	279	N	220201101 04 00 03	01-MAR-25	25-MAR-25	74,28
4585	NAINITAL	V	N	283	N	220201101 04 00 01	01-MAR-25	25-MAR-25	2,28,93
4586	NAINITAL	V	N	283	N	220201101 04 00 03	01-MAR-25	25-MAR-25	1,21,33
4587	NAINITAL	V	N	283	N	220201101 04 00 06	01-MAR-25	25-MAR-25	14,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4588	NAINITAL	V	N	383	N	220201102 18 00 08	01-MAR-25	07-MAR-25	48,00,00
4589	NAINITAL	V	N	529	N	220201104 05 00 22	01-MAR-25	13-MAR-25	30,00
4590	NAINITAL	V	N	530	N	220201104 05 00 20	01-MAR-25	13-MAR-25	35,00
4591	NAINITAL	V	N	532	N	220201101 07 00 42	01-MAR-25	15-MAR-25	20,00
4592	NAINITAL	V	N	533	N	220201104 05 00 22	01-MAR-25	15-MAR-25	10,00
4593	NAINITAL	V	N	98	N	220201101 04 00 03	01-MAR-25	06-MAR-25	1,19,27
4594	NAINITAL	V	N	98	N	220201101 04 00 06	01-MAR-25	06-MAR-25	16,88
4595	NAINITAL	V	N	98	N	220201101 04 00 01	01-MAR-25	06-MAR-25	2,25,03
4596	NAINITAL	V	N	997	N	220201104 05 00 25	01-MAR-25	24-MAR-25	5,89

DDO- 36174576 ***PRINCIPAL GOVT. DEGREE COLLEGE MALDHANCHAUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4597	NAINITAL	V	N	1058	N	220203103 03 00 27	01-MAR-25	24-MAR-25	10,62
4598	NAINITAL	V	N	1072	N	220203103 03 00 04	01-MAR-25	24-MAR-25	31,00
4599	NAINITAL	V	N	1186	N	220203103 03 00 21	01-MAR-25	26-MAR-25	3,56,00
4600	NAINITAL	V	N	1284	N	220203103 03 00 04	01-MAR-25	28-MAR-25	17,48
4601	NAINITAL	V	N	236	N	220203103 03 00 04	01-MAR-25	06-MAR-25	49,73
4602	NAINITAL	V	N	239	N	220203103 03 00 04	01-MAR-25	06-MAR-25	41,68
4603	NAINITAL	V	N	240	N	220203103 14 00 56	01-MAR-25	06-MAR-25	50,15,00
4604	NAINITAL	V	N	510	N	220203103 03 00 08	01-MAR-25	12-MAR-25	1,82,00
4605	NAINITAL	V	N	527	N	220203103 03 00 08	01-MAR-25	13-MAR-25	5,59,89
4606	NAINITAL	V	N	992	N	220203103 03 00 04	01-MAR-25	24-MAR-25	11,80

DDO- 36174577 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4607	NAINITAL	V	N	1031	N	220203103 03 00 04	01-MAR-25	24-MAR-25	10,40
4608	NAINITAL	V	N	1093	N	220203103 03 00 04	01-MAR-25	24-MAR-25	1,90,08
4609	NAINITAL	V	N	1125	N	220203103 17 00 42	01-MAR-25	25-MAR-25	95,70
4610	NAINITAL	V	N	1140	N	220203103 03 00 04	01-MAR-25	25-MAR-25	1,73,12
4611	NAINITAL	V	N	1168	N	220203103 03 00 04	01-MAR-25	26-MAR-25	1,67,96
4612	NAINITAL	V	N	1173	N	220203103 03 00 04	01-MAR-25	25-MAR-25	1,77,11
4613	NAINITAL	V	N	1174	N	220203103 23 00 42	01-MAR-25	25-MAR-25	3,53,10
4614	NAINITAL	V	N	1181	N	220203103 03 00 04	01-MAR-25	26-MAR-25	1,66,30
4615	NAINITAL	V	N	1188	N	220203103 03 00 04	01-MAR-25	25-MAR-25	2,00,08
4616	NAINITAL	V	N	1197	N	220203103 03 00 04	01-MAR-25	25-MAR-25	1,90,62
4617	NAINITAL	V	N	1269	N	220203103 03 00 26	01-MAR-25	27-MAR-25	6,00
4618	NAINITAL	V	N	1285	N	220203103 23 00 42	01-MAR-25	28-MAR-25	16,77,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4619	NAINITAL	V	N	1292	N	220203103 17 00 42	01-MAR-25	28-MAR-25	2,49,21
4620	NAINITAL	V	N	1293	N	220203103 03 00 11	01-MAR-25	28-MAR-25	24,00
4621	NAINITAL	V	N	1298	N	220203103 03 00 11	01-MAR-25	28-MAR-25	24,00
4622	NAINITAL	V	N	1303	N	220203103 23 00 42	01-MAR-25	28-MAR-25	6,75,00
4623	NAINITAL	V	N	1305	N	220203103 03 00 11	01-MAR-25	28-MAR-25	24,00
4624	NAINITAL	V	N	1309	N	220203103 03 00 11	01-MAR-25	28-MAR-25	24,00
4625	NAINITAL	V	N	1313	N	220203103 03 00 11	01-MAR-25	28-MAR-25	24,00
4626	NAINITAL	V	N	1314	N	220203103 03 00 04	01-MAR-25	28-MAR-25	1,00,24
4627	NAINITAL	V	N	1315	N	220203103 03 00 11	01-MAR-25	28-MAR-25	24,00
4628	NAINITAL	V	N	1317	N	220203103 03 00 04	01-MAR-25	28-MAR-25	18,00
4629	NAINITAL	V	N	1326	N	220203103 03 00 11	01-MAR-25	28-MAR-25	24,00
4630	NAINITAL	V	N	1328	N	220203103 17 00 42	01-MAR-25	28-MAR-25	1,50,00
4631	NAINITAL	V	N	1330	N	220203103 23 00 42	01-MAR-25	28-MAR-25	68,00,00
4632	NAINITAL	V	N	1331	N	220203103 23 00 42	01-MAR-25	28-MAR-25	4,94,90
4633	NAINITAL	V	N	1337	N	220203103 03 00 11	01-MAR-25	28-MAR-25	24,00
4634	NAINITAL	V	N	1342	N	220203103 03 00 24	01-MAR-25	28-MAR-25	13,56
4635	NAINITAL	V	N	1343	N	220203107 07 00 45	01-MAR-25	28-MAR-25	78,00,00
4636	NAINITAL	V	N	1351	N	220203103 03 00 04	01-MAR-25	29-MAR-25	1,50,70
4637	NAINITAL	V	N	215	N	220203103 03 00 01	01-MAR-25	25-MAR-25	2,39,26
4638	NAINITAL	V	N	311	N	220203103 03 00 03	01-MAR-25	28-MAR-25	1,54,14
4639	NAINITAL	V	N	311	N	220203103 03 00 01	01-MAR-25	28-MAR-25	5,30,10
4640	NAINITAL	V	N	311	N	220203103 03 00 06	01-MAR-25	28-MAR-25	2,19,90
4641	NAINITAL	V	N	492	N	220203103 03 00 26	01-MAR-25	12-MAR-25	4,93,95
4642	NAINITAL	V	N	513	N	220203107 07 00 45	01-MAR-25	12-MAR-25	1,19,30,00

DDO- 36175068 ***HEADMASTER HEAD MASTER GGHSS MAIDHANCHAUR RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4643	NAINITAL	V	N	1002	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
4644	NAINITAL	V	N	103	N	220202109 03 00 04	01-MAR-25	04-MAR-25	8,50
4645	NAINITAL	V	N	552	N	220202109 03 00 25	01-MAR-25	17-MAR-25	67,45

DDO- 36175069 ***HEADMASTER HEAD MASTER GGHSS THARI HAIDUVA RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4646	NAINITAL	V	N	1246	N	220202109 03 00 04	01-MAR-25	27-MAR-25	49,70
4647	NAINITAL	V	N	187	N	220202109 03 00 03	01-MAR-25	20-MAR-25	39,48
4648	NAINITAL	V	N	187	N	220202109 03 00 01	01-MAR-25	20-MAR-25	3,24,00
4649	NAINITAL	V	N	68	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,04,14,22

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DDO- 36175069 ***HEADMASTER HEAD MASTER GGHSS THARI HAIDUVA RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4650	NAINITAL	V	N	68	N	220202109 03 00 03	01-MAR-25	04-MAR-25	55,40,62
4651	NAINITAL	V	N	68	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,38,40

DDO- 36175606 ***PRINCIPAL PRINCIPAL GIC DAUNPAREVA RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4652	NAINITAL	V	N	1212	N	220202109 03 00 11	01-MAR-25	26-MAR-25	24,00
4653	NAINITAL	V	N	1213	N	220202109 03 00 04	01-MAR-25	26-MAR-25	50,00
4654	NAINITAL	V	N	1232	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
4655	NAINITAL	V	N	23	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,24,00
4656	NAINITAL	V	N	23	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,29,79,00
4657	NAINITAL	V	N	23	N	220202109 03 00 03	01-MAR-25	01-MAR-25	69,05,37
4658	NAINITAL	V	N	280	N	220202109 03 00 03	01-MAR-25	26-MAR-25	57,90
4659	NAINITAL	V	N	280	N	220202109 03 00 01	01-MAR-25	26-MAR-25	1,70,81
4660	NAINITAL	V	N	280	N	220202109 03 00 06	01-MAR-25	26-MAR-25	25,18

DDO- 36175622 ***PRINCIPAL PRINCIPAL GIC DHAILA RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4661	NAINITAL	V	N	1152	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
4662	NAINITAL	V	N	249	N	220202109 03 00 11	01-MAR-25	06-MAR-25	24,00
4663	NAINITAL	V	N	341	N	220202109 03 00 04	01-MAR-25	11-MAR-25	13,00
4664	NAINITAL	V	N	351	N	220202109 03 00 04	01-MAR-25	11-MAR-25	14,40
4665	NAINITAL	V	N	913	N	220202109 03 00 04	01-MAR-25	21-MAR-25	22,50

DDO- 36175623 ***PRINCIPAL PRINCIPAL GIC BAIPAROA RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4666	NAINITAL	V	N	1162	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00

DDO- 36175624 ***PRINCIPAL PRINCIPAL GIC KARANPUR RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4667	NAINITAL	V	N	1155	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
4668	NAINITAL	V	N	147	N	220202109 03 00 01	01-MAR-25	15-MAR-25	5,95,24
4669	NAINITAL	V	N	147	N	220202109 03 00 03	01-MAR-25	15-MAR-25	2,57,86
4670	NAINITAL	V	N	177	N	220202109 17 00 52	01-MAR-25	04-MAR-25	48,24,71
4671	NAINITAL	V	N	24	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,07,10
4672	NAINITAL	V	N	24	N	220202109 03 00 03	01-MAR-25	01-MAR-25	78,82,16
4673	NAINITAL	V	N	24	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,48,72,00

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DDO- 36175624 ***PRINCIPAL PRINCIPAL GIC KARANPUR RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4674	NAINITAL	V	N	251	N	220202109 03 00 01	01-MAR-25	25-MAR-25	1,63,10
4675	NAINITAL	V	N	251	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,38,42
4676	NAINITAL	V	N	92	N	220202109 03 00 11	01-MAR-25	04-MAR-25	96,00

DDO- 36175625 ***PRINCIPAL PRINCIPAL GIC MAIDHANCHAUR RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4677	NAINITAL	V	N	1215	N	220202109 03 00 11	01-MAR-25	26-MAR-25	24,00
4678	NAINITAL	V	N	1234	N	220202109 03 00 11	01-MAR-25	26-MAR-25	24,00
4679	NAINITAL	V	N	86	N	220202109 03 00 06	01-MAR-25	04-MAR-25	9,52,10
4680	NAINITAL	V	N	86	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,53,70,00
4681	NAINITAL	V	N	86	N	220202109 03 00 03	01-MAR-25	04-MAR-25	81,46,10

DDO- 36175626 ***PRINCIPAL PRINCIPAL GIC DHIKULI RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4682	NAINITAL	V	N	1034	N	220202109 03 00 04	01-MAR-25	24-MAR-25	3,10
4683	NAINITAL	V	N	1094	N	220202109 03 00 04	01-MAR-25	24-MAR-25	14,70
4684	NAINITAL	V	N	119	N	220202109 03 00 22	01-MAR-25	04-MAR-25	1,80,00
4685	NAINITAL	V	N	1191	N	220202109 03 00 11	01-MAR-25	25-MAR-25	72,00
4686	NAINITAL	V	N	360	N	220202109 03 00 25	01-MAR-25	07-MAR-25	2,59,62

DDO- 36175627 ***PRINCIPAL PRINCIPAL GIC PATKOT RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4687	NAINITAL	V	N	1029	N	220202109 03 00 04	01-MAR-25	24-MAR-25	26,60
4688	NAINITAL	V	N	977	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
4689	NAINITAL	V	N	991	N	220202109 03 00 04	01-MAR-25	24-MAR-25	7,00

DDO- 36175628 ***PRINCIPAL PRINCIPAL GIC RAMNAGAR RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4690	NAINITAL	V	N	1150	N	220202109 03 00 27	01-MAR-25	25-MAR-25	60,00
4691	NAINITAL	V	N	1196	N	220202109 03 00 20	01-MAR-25	25-MAR-25	1,00,00
4692	NAINITAL	V	N	131	N	220202109 03 00 01	01-MAR-25	07-MAR-25	97,80
4693	NAINITAL	V	N	131	N	220202109 03 00 06	01-MAR-25	07-MAR-25	57,27
4694	NAINITAL	V	N	131	N	220202109 03 00 03	01-MAR-25	07-MAR-25	48,78
4695	NAINITAL	V	N	178	N	220202109 03 00 11	01-MAR-25	04-MAR-25	48,00
4696	NAINITAL	V	N	526	N	220202109 03 00 04	01-MAR-25	13-MAR-25	17,00
4697	NAINITAL	V	N	748	N	220202109 03 00 04	01-MAR-25	19-MAR-25	13,00

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DDO- 36175628 ***PRINCIPAL PRINCIPAL GIC RAMNAGAR RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4698	NAINITAL	V	N	904	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,18,35

DDO- 36175629 ***PRINCIPAL PRINCIPAL GIC CHHOI RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4699	NAINITAL	V	N	1046	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
4700	NAINITAL	V	N	25	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,76,32,21
4701	NAINITAL	V	N	25	N	220202109 03 00 06	01-MAR-25	01-MAR-25	11,21,10
4702	NAINITAL	V	N	25	N	220202109 03 00 03	01-MAR-25	01-MAR-25	95,28,87
4703	NAINITAL	V	N	412	N	220202109 03 00 22	01-MAR-25	11-MAR-25	30,00
4704	NAINITAL	V	N	512	N	220202109 03 00 04	01-MAR-25	12-MAR-25	7,00
4705	NAINITAL	V	N	831	N	220202109 03 00 04	01-MAR-25	21-MAR-25	11,00

DDO- 36175630 ***PRINCIPAL NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4706	NAINITAL	V	N	1017	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
4707	NAINITAL	V	N	26	N	220202109 03 00 01	01-MAR-25	01-MAR-25	81,92,20
4708	NAINITAL	V	N	26	N	220202109 03 00 03	01-MAR-25	01-MAR-25	43,39,64
4709	NAINITAL	V	N	26	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,90,40
4710	NAINITAL	V	N	34	N	220202109 03 00 08	01-MAR-25	03-MAR-25	3,68,00
4711	NAINITAL	V	N	858	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
4712	NAINITAL	V	N	909	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00

DDO- 36175631 ***PRINCIPAL PRINCIPAL GIC AMGARHI RAMNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4713	NAINITAL	V	N	1182	N	220202109 03 00 04	01-MAR-25	26-MAR-25	22,70
4714	NAINITAL	V	N	1264	N	220202109 03 00 04	01-MAR-25	27-MAR-25	8,95
4715	NAINITAL	V	N	244	N	220202109 03 00 04	01-MAR-25	06-MAR-25	30,20
4716	NAINITAL	V	N	254	N	220202109 03 00 04	01-MAR-25	06-MAR-25	49,40
4717	NAINITAL	V	N	27	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,42,60
4718	NAINITAL	V	N	27	N	220202109 03 00 01	01-MAR-25	01-MAR-25	40,08,00
4719	NAINITAL	V	N	27	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,24,24
4720	NAINITAL	V	N	558	N	220202109 03 00 08	01-MAR-25	17-MAR-25	3,29,00
4721	NAINITAL	V	N	849	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
4722	NAINITAL	V	N	866	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,80,00
4723	NAINITAL	V	N	894	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,60,00
4724	NAINITAL	V	N	994	N	220202109 03 00 08	01-MAR-25	24-MAR-25	3,68,00

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DDO- 36176398 ***HEADMASTER HEAD MASTER GHSS PAWALGART RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4725	NAINITAL	V	N	1009	N	220202109 03 00 08	01-MAR-25	25-MAR-25	1,88,50
4726	NAINITAL	V	N	1164	N	220202109 03 00 27	01-MAR-25	25-MAR-25	8,00
4727	NAINITAL	V	N	28	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,23,27,00
4728	NAINITAL	V	N	28	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,56,40
4729	NAINITAL	V	N	28	N	220202109 03 00 03	01-MAR-25	01-MAR-25	65,33,31
4730	NAINITAL	V	N	556	N	220202109 03 00 08	01-MAR-25	17-MAR-25	3,05,50

DDO- 36176399 ***HEADMASTER HEAD MASTER GHSS SEMALKHALIA RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4731	NAINITAL	V	N	219	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,26,72
4732	NAINITAL	V	N	219	N	220202109 03 00 01	01-MAR-25	25-MAR-25	2,51,99
4733	NAINITAL	V	N	219	N	220202109 03 00 06	01-MAR-25	25-MAR-25	1,49,10
4734	NAINITAL	V	N	272	N	220202109 03 00 03	01-MAR-25	25-MAR-25	66,48
4735	NAINITAL	V	N	272	N	220202109 03 00 01	01-MAR-25	25-MAR-25	1,84,36
4736	NAINITAL	V	N	272	N	220202109 03 00 06	01-MAR-25	25-MAR-25	26,91
4737	NAINITAL	V	N	29	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,39,91,00
4738	NAINITAL	V	N	29	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,50,70
4739	NAINITAL	V	N	29	N	220202109 03 00 03	01-MAR-25	01-MAR-25	74,15,23
4740	NAINITAL	V	N	474	N	220202109 03 00 08	01-MAR-25	12-MAR-25	3,67,74

DDO- 36176400 ***HEADMASTER HEAD MASTER GHSS DEVIPURA RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4741	NAINITAL	V	N	148	N	220202109 03 00 03	01-MAR-25	17-MAR-25	27,77
4742	NAINITAL	V	N	148	N	220202109 03 00 06	01-MAR-25	17-MAR-25	2,79
4743	NAINITAL	V	N	148	N	220202109 03 00 01	01-MAR-25	17-MAR-25	52,39
4744	NAINITAL	V	N	251	N	220202109 03 00 08	01-MAR-25	06-MAR-25	3,05,50
4745	NAINITAL	V	N	535	N	220202109 03 00 25	01-MAR-25	17-MAR-25	3,60,73

DDO- 36176401 ***HEADMASTER HEAD MASTER GHSS JASSAGANJA RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4746	NAINITAL	V	N	1136	N	220202109 03 00 04	01-MAR-25	25-MAR-25	1,38,44
4747	NAINITAL	V	N	1139	N	220202109 03 00 04	01-MAR-25	25-MAR-25	1,71,88
4748	NAINITAL	V	N	1149	N	220202109 03 00 04	01-MAR-25	25-MAR-25	30,62
4749	NAINITAL	V	N	1158	N	220202109 03 00 04	01-MAR-25	25-MAR-25	2,10,42
4750	NAINITAL	V	N	1166	N	220202109 03 00 20	01-MAR-25	26-MAR-25	30,00
4751	NAINITAL	V	N	1169	N	220202109 03 00 04	01-MAR-25	25-MAR-25	6,11

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DDO- 36176401 ***HEADMASTER HEAD MASTER GHSS JASSAGANJA RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4752	NAINITAL	V	N	1189	N	220202109 03 00 04	01-MAR-25	25-MAR-25	1,49,24
4753	NAINITAL	V	N	1194	N	220202109 03 00 04	01-MAR-25	25-MAR-25	55,10
4754	NAINITAL	V	N	1195	N	220202109 03 00 27	01-MAR-25	26-MAR-25	60,00
4755	NAINITAL	V	N	1283	N	220202109 03 00 11	01-MAR-25	28-MAR-25	48,00
4756	NAINITAL	V	N	1301	N	220202109 03 00 04	01-MAR-25	28-MAR-25	8,50
4757	NAINITAL	V	N	1311	N	220202109 03 00 04	01-MAR-25	28-MAR-25	7,50
4758	NAINITAL	V	N	1349	N	220202109 03 00 08	01-MAR-25	29-MAR-25	3,67,62
4759	NAINITAL	V	N	1356	N	220202109 03 00 04	01-MAR-25	29-MAR-25	46,50
4760	NAINITAL	V	N	1366	N	220202109 03 00 04	01-MAR-25	29-MAR-25	29,20
4761	NAINITAL	V	N	169	N	220202109 03 00 08	01-MAR-25	04-MAR-25	3,41,71
4762	NAINITAL	V	N	30	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,37,38,60
4763	NAINITAL	V	N	30	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,07,60
4764	NAINITAL	V	N	30	N	220202109 03 00 03	01-MAR-25	01-MAR-25	72,79,02
4765	NAINITAL	V	N	832	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,80,00
4766	NAINITAL	V	N	863	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,60,00

DDO- 36176402 ***HEADMASTER HEAD MASTER GHSS NARAYANPUR RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4767	NAINITAL	V	N	1198	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
4768	NAINITAL	V	N	1253	N	220202109 03 00 04	01-MAR-25	27-MAR-25	10,80
4769	NAINITAL	V	N	1261	N	220202109 03 00 04	01-MAR-25	27-MAR-25	9,70
4770	NAINITAL	V	N	1335	N	220202109 03 00 04	01-MAR-25	28-MAR-25	21,20

DDO- 36176403 ***HEADMASTER HEAD MASTER GHSS GAUJANI RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4771	NAINITAL	V	N	1044	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
4772	NAINITAL	V	N	16	N	220202109 03 00 08	01-MAR-25	01-MAR-25	3,68,00
4773	NAINITAL	V	N	199	N	220202109 03 00 03	01-MAR-25	21-MAR-25	44,04
4774	NAINITAL	V	N	199	N	220202109 03 00 06	01-MAR-25	21-MAR-25	92,15
4775	NAINITAL	V	N	199	N	220202109 03 00 01	01-MAR-25	21-MAR-25	89,30
4776	NAINITAL	V	N	202	N	220202109 03 00 06	01-MAR-25	21-MAR-25	54,24
4777	NAINITAL	V	N	202	N	220202109 03 00 03	01-MAR-25	21-MAR-25	28,55
4778	NAINITAL	V	N	202	N	220202109 03 00 01	01-MAR-25	21-MAR-25	57,09
4779	NAINITAL	V	N	438	N	220202109 03 00 25	01-MAR-25	07-MAR-25	12,81
4780	NAINITAL	V	N	531	N	220202109 03 00 25	01-MAR-25	15-MAR-25	12,24

DDO- 36176404 ***HEADMASTER NAINITAL NAINITAL***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4781	NAINITAL	V	N	1011	N	220202109 03 00 27	01-MAR-25	24-MAR-25	22,50
4782	NAINITAL	V	N	1092	N	220202109 03 00 27	01-MAR-25	24-MAR-25	8,00
4783	NAINITAL	V	N	45	N	220202109 03 00 08	01-MAR-25	03-MAR-25	1,77,43
4784	NAINITAL	V	N	990	N	220202109 03 00 20	01-MAR-25	24-MAR-25	96,00

DDO- 36176405 ***PRINCIPAL NAINITAL NAINITAL UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4785	NAINITAL	V	N	1010	N	220202109 03 00 04	01-MAR-25	25-MAR-25	9,70
4786	NAINITAL	V	N	1015	N	220202109 03 00 04	01-MAR-25	25-MAR-25	18,30
4787	NAINITAL	V	N	1028	N	220202109 03 00 04	01-MAR-25	25-MAR-25	4,60
4788	NAINITAL	V	N	1184	N	220202109 03 00 25	01-MAR-25	25-MAR-25	10,02
4789	NAINITAL	V	N	1323	N	220202109 03 00 04	01-MAR-25	28-MAR-25	9,90
4790	NAINITAL	V	N	149	N	220202109 03 00 08	01-MAR-25	04-MAR-25	1,57,68
4791	NAINITAL	V	N	984	N	220202109 03 00 04	01-MAR-25	25-MAR-25	6,80

DDO- 36176406 ***PRINCIPAL NAINITAL UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4792	NAINITAL	V	N	1175	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
4793	NAINITAL	V	N	125	N	220202109 03 00 08	01-MAR-25	04-MAR-25	1,18,29
4794	NAINITAL	V	N	507	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
4795	NAINITAL	V	N	80	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,21,30
4796	NAINITAL	V	N	80	N	220202109 03 00 03	01-MAR-25	04-MAR-25	27,74,02
4797	NAINITAL	V	N	80	N	220202109 03 00 01	01-MAR-25	04-MAR-25	52,34,00
4798	NAINITAL	V	N	808	N	220202109 03 00 04	01-MAR-25	20-MAR-25	49,60

DDO- 36176407 ***PRINCIPAL NAINITAL UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4799	NAINITAL	V	N	1163	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
4800	NAINITAL	V	N	239	N	220202109 03 00 03	01-MAR-25	24-MAR-25	31,73
4801	NAINITAL	V	N	239	N	220202109 03 00 01	01-MAR-25	24-MAR-25	59,87
4802	NAINITAL	V	N	239	N	220202109 03 00 06	01-MAR-25	24-MAR-25	7,11
4803	NAINITAL	V	N	393	N	220202109 03 00 25	01-MAR-25	07-MAR-25	1,25
4804	NAINITAL	V	N	52	N	220202109 03 00 08	01-MAR-25	03-MAR-25	1,84,00

DDO- 36176409 ***PRINCIPAL NAINITAL NAINITAL UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 36176409 ***PRINCIPAL NAINITAL NAINITAL UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4805	NAINITAL	V	N	1024	N	220202109 03 00 04	01-MAR-25	25-MAR-25	4,00
4806	NAINITAL	V	N	1097	N	220202109 03 00 04	01-MAR-25	25-MAR-25	19,80
4807	NAINITAL	V	N	1148	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
4808	NAINITAL	V	N	401	N	220202109 03 00 08	01-MAR-25	07-MAR-25	1,64,16
4809	NAINITAL	V	N	67	N	220202109 03 00 01	01-MAR-25	04-MAR-25	50,20,00
4810	NAINITAL	V	N	67	N	220202109 03 00 03	01-MAR-25	04-MAR-25	26,60,60
4811	NAINITAL	V	N	67	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,06,90

DDO- 36176410 ***PRINCIPAL NAINITAL UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4812	NAINITAL	V	N	1052	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
4813	NAINITAL	V	N	17	N	220202109 03 00 08	01-MAR-25	01-MAR-25	1,51,04
4814	NAINITAL	V	N	212	N	220202109 03 00 01	01-MAR-25	24-MAR-25	2,80,26
4815	NAINITAL	V	N	212	N	220202109 03 00 06	01-MAR-25	24-MAR-25	94,27
4816	NAINITAL	V	N	212	N	220202109 03 00 03	01-MAR-25	24-MAR-25	39,86

DDO- 36176460 ***HEADMASTER HEAD MASTER GHSS TEDA RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4817	NAINITAL	V	N	1007	N	220202109 03 00 04	01-MAR-25	24-MAR-25	24,00
4818	NAINITAL	V	N	1023	N	220202109 03 00 04	01-MAR-25	24-MAR-25	75,05
4819	NAINITAL	V	N	1103	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
4820	NAINITAL	V	N	1262	N	220202109 03 00 04	01-MAR-25	27-MAR-25	26,00
4821	NAINITAL	V	N	42	N	220202109 03 00 25	01-MAR-25	03-MAR-25	15,52
4822	NAINITAL	V	N	53	N	220202109 03 00 27	01-MAR-25	03-MAR-25	10,00

DDO- 36176461 ***HEADMASTER HEAD MASTER GHSS KYARI RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4823	NAINITAL	V	N	1250	N	220202109 03 00 04	01-MAR-25	27-MAR-25	27,40
4824	NAINITAL	V	N	235	N	220202109 03 00 08	01-MAR-25	06-MAR-25	3,68,00
4825	NAINITAL	V	N	365	N	220202109 03 00 08	01-MAR-25	07-MAR-25	2,03,50

DDO- 36176462 ***HEADMASTER HEAD MASTER GHSS MOHAN RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4826	NAINITAL	V	N	1061	N	220202109 03 00 04	01-MAR-25	24-MAR-25	12,00
4827	NAINITAL	V	N	108	N	220202109 03 00 25	01-MAR-25	04-MAR-25	18,43
4828	NAINITAL	V	N	36	N	220202109 03 00 04	01-MAR-25	03-MAR-25	12,00

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DDO- 36176462 ***HEADMASTER HEAD MASTER GHSS MOHAN RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4829	NAINITAL	V	N	44	N	220202109 03 00 27	01-MAR-25	03-MAR-25	10,00
4830	NAINITAL	V	N	65	N	220202109 03 00 08	01-MAR-25	03-MAR-25	3,68,00
4831	NAINITAL	V	N	985	N	220202109 03 00 04	01-MAR-25	24-MAR-25	8,80

DDO- 36176463 ***HEADMASTER HEAD MASTER GHSS CHIKLIYA RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4832	NAINITAL	V	N	1133	N	220202109 03 00 04	01-MAR-25	26-MAR-25	5,50
4833	NAINITAL	V	N	1135	N	220202109 03 00 04	01-MAR-25	26-MAR-25	12,40
4834	NAINITAL	V	N	1156	N	220202109 03 00 04	01-MAR-25	26-MAR-25	5,50
4835	NAINITAL	V	N	1193	N	220202109 03 00 04	01-MAR-25	26-MAR-25	6,70
4836	NAINITAL	V	N	1200	N	220202109 03 00 04	01-MAR-25	26-MAR-25	5,50
4837	NAINITAL	V	N	1259	N	220202109 03 00 04	01-MAR-25	27-MAR-25	6,70
4838	NAINITAL	V	N	1266	N	220202109 03 00 20	01-MAR-25	27-MAR-25	1,19,98
4839	NAINITAL	V	N	1271	N	220202109 03 00 22	01-MAR-25	27-MAR-25	1,40,00
4840	NAINITAL	V	N	1338	N	220202109 03 00 04	01-MAR-25	28-MAR-25	6,70

DDO- 36176693 ***HEADMASTER HEAD MASTER GHSS RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4841	NAINITAL	V	N	1132	N	220202109 03 00 22	01-MAR-25	25-MAR-25	1,40,00
4842	NAINITAL	V	N	1177	N	220202109 03 00 20	01-MAR-25	25-MAR-25	1,20,00
4843	NAINITAL	V	N	32	N	220202109 03 00 03	01-MAR-25	01-MAR-25	24,00,90
4844	NAINITAL	V	N	32	N	220202109 03 00 01	01-MAR-25	01-MAR-25	45,30,00
4845	NAINITAL	V	N	32	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,59,80

DDO- 36177569 ***PRINCIPAL PRINCIPAL GGIC RAMNAGAR RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4846	NAINITAL	V	N	983	N	220202109 03 00 11	01-MAR-25	25-MAR-25	72,00

DDO- 36177571 ***HEADMASTER HEAD MASTER GGHSS KANAKPUR RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4847	NAINITAL	V	N	1006	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
4848	NAINITAL	V	N	33	N	220202109 03 00 01	01-MAR-25	01-MAR-25	67,21,00
4849	NAINITAL	V	N	33	N	220202109 03 00 03	01-MAR-25	01-MAR-25	35,62,13
4850	NAINITAL	V	N	33	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,99,30
4851	NAINITAL	V	N	528	N	220202109 03 00 04	01-MAR-25	13-MAR-25	10,20

DDO- 36184504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KOTABAGH NAINITAL***

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DDO- 36184504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KOTABAGH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4852	NAINITAL	V	N	342	N	220202101 04 00 27	01-MAR-25	07-MAR-25	1,00,00
4853	NAINITAL	V	N	419	N	220202101 04 00 04	01-MAR-25	11-MAR-25	9,90
4854	NAINITAL	V	N	439	N	220202101 04 00 21	01-MAR-25	07-MAR-25	20,00
4855	NAINITAL	V	N	440	N	220202109 16 00 08	01-MAR-25	07-MAR-25	16,25,00
4856	NAINITAL	V	N	449	N	220202101 04 00 04	01-MAR-25	07-MAR-25	35,40

DDO- 36184518 ***DISTRICT EDUCATIONAL OFFICER DISTRICT EDUCATIONAL OFFICER KALADHNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4857	NAINITAL	V	N	1127	N	220201101 04 00 25	01-MAR-25	25-MAR-25	1,16,22
4858	NAINITAL	V	N	1137	N	220201101 04 00 25	01-MAR-25	25-MAR-25	1,13,37
4859	NAINITAL	V	N	1138	N	220201104 05 00 27	01-MAR-25	26-MAR-25	35,00
4860	NAINITAL	V	N	1142	N	220201104 05 00 27	01-MAR-25	25-MAR-25	30,00
4861	NAINITAL	V	N	1143	N	220201104 05 00 04	01-MAR-25	26-MAR-25	6,70
4862	NAINITAL	V	N	1145	N	220201101 04 00 25	01-MAR-25	25-MAR-25	22,06
4863	NAINITAL	V	N	1146	N	220201104 05 00 22	01-MAR-25	26-MAR-25	58,50
4864	NAINITAL	V	N	1147	N	220201101 04 00 25	01-MAR-25	25-MAR-25	1,16,22
4865	NAINITAL	V	N	1170	N	220201104 05 00 04	01-MAR-25	25-MAR-25	61,25
4866	NAINITAL	V	N	1176	N	220201101 04 00 25	01-MAR-25	25-MAR-25	1,65,67
4867	NAINITAL	V	N	1179	N	220201104 05 00 20	01-MAR-25	26-MAR-25	35,00
4868	NAINITAL	V	N	1183	N	220201101 04 00 25	01-MAR-25	25-MAR-25	46,79
4869	NAINITAL	V	N	1185	N	220201101 04 00 25	01-MAR-25	25-MAR-25	3,66,84
4870	NAINITAL	V	N	1192	N	220201101 04 00 25	01-MAR-25	25-MAR-25	1,62,32
4871	NAINITAL	V	N	1372	N	220201101 04 00 25	01-MAR-25	29-MAR-25	45,04
4872	NAINITAL	V	N	1373	N	220201101 04 00 25	01-MAR-25	29-MAR-25	34,89
4873	NAINITAL	V	N	1374	N	220201101 04 00 25	01-MAR-25	29-MAR-25	62,00
4874	NAINITAL	V	N	1375	N	220201101 04 00 25	01-MAR-25	29-MAR-25	3,70
4875	NAINITAL	V	N	165	N	220201101 04 00 01	01-MAR-25	19-MAR-25	14,88,96
4876	NAINITAL	V	N	166	N	220201101 04 00 01	01-MAR-25	19-MAR-25	15,60,02
4877	NAINITAL	V	N	166	N	220201101 04 00 03	01-MAR-25	19-MAR-25	3,86
4878	NAINITAL	V	N	166	N	220201101 04 00 06	01-MAR-25	19-MAR-25	19,49
4879	NAINITAL	V	N	167	N	220201101 04 00 01	01-MAR-25	19-MAR-25	17,91,68
4880	NAINITAL	V	N	168	N	220201101 04 00 01	01-MAR-25	19-MAR-25	20,87,54
4881	NAINITAL	V	N	170	N	220201101 04 00 01	01-MAR-25	19-MAR-25	15,33,96
4882	NAINITAL	V	N	172	N	220201101 04 00 01	01-MAR-25	19-MAR-25	7,44,48
4883	NAINITAL	V	N	180	N	220201101 04 00 01	01-MAR-25	20-MAR-25	14,88,96
4884	NAINITAL	V	N	181	N	220201101 04 00 03	01-MAR-25	20-MAR-25	51,29
4885	NAINITAL	V	N	181	N	220201101 04 00 06	01-MAR-25	20-MAR-25	29,03

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DDO- 36184518 ***DISTRICT EDUCATIONAL OFFICER DISTRICT EDUCATIONAL OFFICER KALADHNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4886	NAINITAL	V	N	181	N	220201101 04 00 01	01-MAR-25	20-MAR-25	35,67,47
4887	NAINITAL	V	N	182	N	220201101 04 00 01	01-MAR-25	20-MAR-25	18,84,90
4888	NAINITAL	V	N	183	N	220201101 04 00 06	01-MAR-25	20-MAR-25	13,32
4889	NAINITAL	V	N	183	N	220201101 04 00 01	01-MAR-25	20-MAR-25	27,43,73
4890	NAINITAL	V	N	183	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,58,05
4891	NAINITAL	V	N	284	N	220201101 04 00 01	01-MAR-25	25-MAR-25	1,70,93
4892	NAINITAL	V	N	284	N	220201101 04 00 03	01-MAR-25	25-MAR-25	90,60
4893	NAINITAL	V	N	284	N	220201101 04 00 06	01-MAR-25	25-MAR-25	10,83
4894	NAINITAL	V	N	303	N	220201101 04 00 06	01-MAR-25	28-MAR-25	48,10
4895	NAINITAL	V	N	303	N	220201101 04 00 03	01-MAR-25	28-MAR-25	3,94,00
4896	NAINITAL	V	N	303	N	220201101 04 00 01	01-MAR-25	28-MAR-25	7,88,00
4897	NAINITAL	V	N	305	N	220201101 04 00 03	01-MAR-25	28-MAR-25	3,94,00
4898	NAINITAL	V	N	305	N	220201101 04 00 06	01-MAR-25	28-MAR-25	48,10
4899	NAINITAL	V	N	305	N	220201101 04 00 01	01-MAR-25	28-MAR-25	7,88,00
4900	NAINITAL	V	N	308	N	220201101 04 00 06	01-MAR-25	28-MAR-25	48,10
4901	NAINITAL	V	N	308	N	220201101 04 00 01	01-MAR-25	28-MAR-25	7,88,00
4902	NAINITAL	V	N	308	N	220201101 04 00 03	01-MAR-25	28-MAR-25	3,94,00
4903	NAINITAL	V	N	309	N	220201101 04 00 03	01-MAR-25	28-MAR-25	3,94,00
4904	NAINITAL	V	N	309	N	220201101 04 00 06	01-MAR-25	28-MAR-25	48,10
4905	NAINITAL	V	N	309	N	220201101 04 00 01	01-MAR-25	28-MAR-25	7,88,00
4906	NAINITAL	V	N	381	N	220201104 05 00 04	01-MAR-25	11-MAR-25	28,70
4907	NAINITAL	V	N	384	N	220201102 18 00 08	01-MAR-25	11-MAR-25	18,00,00
4908	NAINITAL	V	N	502	N	220201101 04 00 25	01-MAR-25	12-MAR-25	3,34,97
4909	NAINITAL	V	N	505	N	220201101 04 00 25	01-MAR-25	12-MAR-25	5,52,43
4910	NAINITAL	V	N	578	N	220201101 08 00 42	01-MAR-25	17-MAR-25	86,00
4911	NAINITAL	V	N	579	N	220201101 08 00 20	01-MAR-25	17-MAR-25	1,04,00
4912	NAINITAL	V	N	604	N	220201101 04 00 25	01-MAR-25	17-MAR-25	3,45,28
4913	NAINITAL	V	N	657	N	220201101 08 00 42	01-MAR-25	17-MAR-25	52,00
4914	NAINITAL	V	N	674	N	220201104 05 00 04	01-MAR-25	19-MAR-25	1,32,20
4915	NAINITAL	V	N	750	N	220201101 13 00 44	01-MAR-25	19-MAR-25	2,58,54
4916	NAINITAL	V	N	937	N	220201101 04 00 52	01-MAR-25	21-MAR-25	22,15,69
4917	NAINITAL	V	N	940	N	220201101 04 00 52	01-MAR-25	21-MAR-25	21,51,75
4918	NAINITAL	V	N	942	N	220201101 08 00 20	01-MAR-25	21-MAR-25	1,72,00
4919	NAINITAL	V	N	943	N	220201101 04 00 52	01-MAR-25	21-MAR-25	24,71,45

DDO- 36184578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE KOTABAGH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4920	NAINITAL	V	N	101	N	220203103 03 00 20	01-MAR-25	04-MAR-25	12,98
4921	NAINITAL	V	N	105	N	220203103 03 00 04	01-MAR-25	04-MAR-25	1,28,40
4922	NAINITAL	V	N	1167	N	220203103 03 00 04	01-MAR-25	26-MAR-25	53,90
4923	NAINITAL	V	N	1187	N	220203103 03 00 22	01-MAR-25	25-MAR-25	9,94
4924	NAINITAL	V	N	132	N	220203103 03 00 08	01-MAR-25	04-MAR-25	17,50,00
4925	NAINITAL	V	N	141	N	220203103 03 00 27	01-MAR-25	04-MAR-25	1,44,06
4926	NAINITAL	V	N	353	N	220203103 03 00 04	01-MAR-25	07-MAR-25	6,50
4927	NAINITAL	V	N	405	N	220203103 03 00 20	01-MAR-25	07-MAR-25	45,36
4928	NAINITAL	V	N	409	N	220203103 03 00 04	01-MAR-25	07-MAR-25	5,70
4929	NAINITAL	V	N	410	N	220203103 03 00 04	01-MAR-25	07-MAR-25	8,10
4930	NAINITAL	V	N	671	N	220203103 03 00 04	01-MAR-25	19-MAR-25	15,66
4931	NAINITAL	V	N	698	N	220203103 03 00 04	01-MAR-25	19-MAR-25	5,40
4932	NAINITAL	V	N	729	N	220203103 03 00 04	01-MAR-25	19-MAR-25	6,75
4933	NAINITAL	V	N	81	N	220203103 03 00 04	01-MAR-25	04-MAR-25	76,20
4934	NAINITAL	V	N	812	N	220203103 03 00 25	01-MAR-25	20-MAR-25	82,87
4935	NAINITAL	V	N	821	N	220203103 03 00 25	01-MAR-25	20-MAR-25	8,40
4936	NAINITAL	V	N	941	N	220203103 03 00 27	01-MAR-25	21-MAR-25	36,99
4937	NAINITAL	V	N	947	N	220203103 03 00 51	01-MAR-25	24-MAR-25	2,47,80
4938	NAINITAL	V	N	948	N	220203103 03 00 22	01-MAR-25	24-MAR-25	52,91
4939	NAINITAL	V	N	949	N	220203103 03 00 51	01-MAR-25	24-MAR-25	2,02,20
4940	NAINITAL	V	N	98	N	220203103 03 00 08	01-MAR-25	04-MAR-25	9,60,00

DDO- 36185066 ***PRINCIPAL PRINCIPAL GGIC KOTABAGH KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4941	NAINITAL	V	N	111	N	220202109 03 00 27	01-MAR-25	04-MAR-25	10,00
4942	NAINITAL	V	N	388	N	220202109 03 00 04	01-MAR-25	07-MAR-25	12,30
4943	NAINITAL	V	N	433	N	220202109 03 00 22	01-MAR-25	07-MAR-25	1,80,00
4944	NAINITAL	V	N	436	N	220202109 03 00 04	01-MAR-25	07-MAR-25	11,20
4945	NAINITAL	V	N	745	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00

DDO- 36185067 ***PRINCIPAL PRINCIPAL GGIC KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4946	NAINITAL	V	N	134	N	220202109 03 00 03	01-MAR-25	11-MAR-25	29,68
4947	NAINITAL	V	N	134	N	220202109 03 00 01	01-MAR-25	11-MAR-25	56,00
4948	NAINITAL	V	N	134	N	220202109 03 00 06	01-MAR-25	11-MAR-25	5,17
4949	NAINITAL	V	N	277	N	220202109 03 00 06	01-MAR-25	25-MAR-25	80,73
4950	NAINITAL	V	N	277	N	220202109 03 00 01	01-MAR-25	25-MAR-25	6,67,80

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DDO- 36185067 ***PRINCIPAL PRINCIPAL GGIC KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4951	NAINITAL	V	N	277	N	220202109 03 00 03	01-MAR-25	25-MAR-25	2,72,92
4952	NAINITAL	V	N	281	N	220202109 03 00 06	01-MAR-25	25-MAR-25	71,46
4953	NAINITAL	V	N	281	N	220202109 03 00 03	01-MAR-25	25-MAR-25	61,68
4954	NAINITAL	V	N	281	N	220202109 03 00 01	01-MAR-25	25-MAR-25	1,20,77
4955	NAINITAL	V	N	282	N	220202109 03 00 06	01-MAR-25	25-MAR-25	93,42
4956	NAINITAL	V	N	282	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,49,69
4957	NAINITAL	V	N	282	N	220202109 03 00 01	01-MAR-25	25-MAR-25	2,96,50
4958	NAINITAL	V	N	445	N	220202109 03 00 04	01-MAR-25	07-MAR-25	16,00
4959	NAINITAL	V	N	621	N	220202109 03 00 22	01-MAR-25	18-MAR-25	48,47
4960	NAINITAL	V	N	66	N	220202109 03 00 03	01-MAR-25	04-MAR-25	83,20,47
4961	NAINITAL	V	N	66	N	220202109 03 00 06	01-MAR-25	04-MAR-25	9,42,50
4962	NAINITAL	V	N	66	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,55,59,45
4963	NAINITAL	V	N	802	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
4964	NAINITAL	V	N	936	N	220202109 03 00 27	01-MAR-25	21-MAR-25	11,00

DDO- 36185602 ***PRINCIPAL PRINCIPAL GIC BAJAUNIA HALDU KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4965	NAINITAL	V	N	685	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
4966	NAINITAL	V	N	726	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,14,97
4967	NAINITAL	V	N	755	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,35,90

DDO- 36185604 ***PRINCIPAL PRINCIPAL GIC KOTABAGH KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4968	NAINITAL	V	N	368	N	220202109 03 00 25	01-MAR-25	07-MAR-25	1,18,21
4969	NAINITAL	V	N	679	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,03,94
4970	NAINITAL	V	N	690	N	220202109 03 00 04	01-MAR-25	19-MAR-25	48,66
4971	NAINITAL	V	N	938	N	220202109 03 00 04	01-MAR-25	21-MAR-25	22,80

DDO- 36185605 ***PRINCIPAL PRINCIPAL GIC KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4972	NAINITAL	V	N	1134	N	220202109 03 00 04	01-MAR-25	25-MAR-25	16,60
4973	NAINITAL	V	N	1344	N	220202109 03 00 04	01-MAR-25	29-MAR-25	1,12,82
4974	NAINITAL	V	N	184	N	220202109 03 00 06	01-MAR-25	20-MAR-25	5,00
4975	NAINITAL	V	N	184	N	220202109 03 00 03	01-MAR-25	20-MAR-25	28,75
4976	NAINITAL	V	N	184	N	220202109 03 00 01	01-MAR-25	20-MAR-25	54,25
4977	NAINITAL	V	N	452	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00

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DDO- 36185605 ***PRINCIPAL PRINCIPAL GIC KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4978	NAINITAL	V	N	580	N	220202109 03 00 04	01-MAR-25	18-MAR-25	11,10
4979	NAINITAL	V	N	581	N	220202109 03 00 04	01-MAR-25	18-MAR-25	4,50
4980	NAINITAL	V	N	590	N	220202109 03 00 22	01-MAR-25	18-MAR-25	79,50
4981	NAINITAL	V	N	678	N	220202109 03 00 20	01-MAR-25	19-MAR-25	30,00
4982	NAINITAL	V	N	721	N	220202109 03 00 27	01-MAR-25	19-MAR-25	28,00
4983	NAINITAL	V	N	78	N	220202109 03 00 03	01-MAR-25	04-MAR-25	84,63,57
4984	NAINITAL	V	N	78	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,59,69,00
4985	NAINITAL	V	N	78	N	220202109 03 00 06	01-MAR-25	04-MAR-25	7,78,90
4986	NAINITAL	V	N	83	N	220202109 03 00 25	01-MAR-25	04-MAR-25	99,43

DDO- 36186006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAYA KOTABAGH KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4987	NAINITAL	V	N	1289	N	220202109 07 00 08	01-MAR-25	28-MAR-25	3,08,30
4988	NAINITAL	V	N	1290	N	220202109 07 00 08	01-MAR-25	28-MAR-25	30,60,00
4989	NAINITAL	V	N	1291	N	220202109 07 00 08	01-MAR-25	28-MAR-25	10,07,50
4990	NAINITAL	V	N	1295	N	220202109 07 00 08	01-MAR-25	28-MAR-25	2,99,88
4991	NAINITAL	V	N	1299	N	220202109 07 00 25	01-MAR-25	28-MAR-25	20,95,55
4992	NAINITAL	V	N	1306	N	220202109 07 00 24	01-MAR-25	28-MAR-25	16,99
4993	NAINITAL	V	N	131	N	220202109 07 00 41	01-MAR-25	04-MAR-25	84,30,40
4994	NAINITAL	V	N	1312	N	220202109 07 00 08	01-MAR-25	28-MAR-25	11,51,90
4995	NAINITAL	V	N	1321	N	220202109 07 00 24	01-MAR-25	28-MAR-25	17,02
4996	NAINITAL	V	N	1322	N	220202109 07 00 08	01-MAR-25	28-MAR-25	8,97,00
4997	NAINITAL	V	N	1324	N	220202109 07 00 08	01-MAR-25	28-MAR-25	3,00,00
4998	NAINITAL	V	N	1327	N	220202109 07 00 08	01-MAR-25	28-MAR-25	17,10,00
4999	NAINITAL	V	N	1336	N	220202109 07 00 08	01-MAR-25	28-MAR-25	32,23,93
5000	NAINITAL	V	N	1345	N	220202109 07 00 24	01-MAR-25	29-MAR-25	71,65
5001	NAINITAL	V	N	152	N	220202109 07 00 42	01-MAR-25	04-MAR-25	2,62,92
5002	NAINITAL	V	N	179	N	220202109 07 00 42	01-MAR-25	04-MAR-25	83,44
5003	NAINITAL	V	N	189	N	220202109 07 00 03	01-MAR-25	20-MAR-25	3,28,15
5004	NAINITAL	V	N	189	N	220202109 07 00 01	01-MAR-25	20-MAR-25	6,19,14
5005	NAINITAL	V	N	189	N	220202109 07 00 06	01-MAR-25	20-MAR-25	3,77
5006	NAINITAL	V	N	27	N	220202109 07 00 24	01-MAR-25	03-MAR-25	1,04,19
5007	NAINITAL	V	N	28	N	220202109 07 00 51	01-MAR-25	03-MAR-25	73,16
5008	NAINITAL	V	N	30	N	220202109 07 00 51	01-MAR-25	03-MAR-25	38,94
5009	NAINITAL	V	N	338	N	220202109 07 00 21	01-MAR-25	07-MAR-25	24,99,96
5010	NAINITAL	V	N	340	N	220202109 07 00 44	01-MAR-25	07-MAR-25	83,90
5011	NAINITAL	V	N	349	N	220202109 07 00 44	01-MAR-25	11-MAR-25	1,55,70

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DDO- 36186006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAYA KOTABAGH KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5012	NAINITAL	V	N	350	N	220202109 07 00 44	01-MAR-25	11-MAR-25	1,73,17
5013	NAINITAL	V	N	352	N	220202109 07 00 44	01-MAR-25	07-MAR-25	39,77
5014	NAINITAL	V	N	46	N	220202109 07 00 24	01-MAR-25	03-MAR-25	71,65
5015	NAINITAL	V	N	469	N	220202109 07 00 24	01-MAR-25	12-MAR-25	34,02
5016	NAINITAL	V	N	470	N	220202109 07 00 44	01-MAR-25	12-MAR-25	14,16,37
5017	NAINITAL	V	N	478	N	220202109 07 00 24	01-MAR-25	12-MAR-25	43,16
5018	NAINITAL	V	N	479	N	220202109 07 00 22	01-MAR-25	12-MAR-25	6,60
5019	NAINITAL	V	N	480	N	220202109 07 00 26	01-MAR-25	12-MAR-25	2,38,98
5020	NAINITAL	V	N	481	N	220202109 07 00 51	01-MAR-25	12-MAR-25	1,19,14
5021	NAINITAL	V	N	484	N	220202109 07 00 20	01-MAR-25	12-MAR-25	1,31,35
5022	NAINITAL	V	N	485	N	220202109 07 00 44	01-MAR-25	12-MAR-25	66,97
5023	NAINITAL	V	N	486	N	220202109 07 00 44	01-MAR-25	12-MAR-25	1,55,57
5024	NAINITAL	V	N	487	N	220202109 07 00 40	01-MAR-25	12-MAR-25	3,78,00
5025	NAINITAL	V	N	488	N	220202109 07 00 51	01-MAR-25	12-MAR-25	1,19,14
5026	NAINITAL	V	N	489	N	220202109 07 00 40	01-MAR-25	12-MAR-25	4,45,50
5027	NAINITAL	V	N	51	N	220202109 07 00 24	01-MAR-25	03-MAR-25	96,30
5028	NAINITAL	V	N	515	N	220202109 07 00 51	01-MAR-25	12-MAR-25	1,35,10
5029	NAINITAL	V	N	516	N	220202109 07 00 51	01-MAR-25	12-MAR-25	2,48,00
5030	NAINITAL	V	N	521	N	220202109 07 00 51	01-MAR-25	12-MAR-25	1,06,79
5031	NAINITAL	V	N	538	N	220202109 07 00 44	01-MAR-25	17-MAR-25	30,73
5032	NAINITAL	V	N	539	N	220202109 07 00 51	01-MAR-25	17-MAR-25	1,38,06
5033	NAINITAL	V	N	543	N	220202109 07 00 22	01-MAR-25	17-MAR-25	16,20
5034	NAINITAL	V	N	553	N	220202109 07 00 22	01-MAR-25	17-MAR-25	17,88
5035	NAINITAL	V	N	582	N	220202109 07 00 29	01-MAR-25	17-MAR-25	5,95,00
5036	NAINITAL	V	N	587	N	220202109 07 00 40	01-MAR-25	17-MAR-25	4,00,00
5037	NAINITAL	V	N	588	N	220202109 07 00 40	01-MAR-25	17-MAR-25	4,91,75
5038	NAINITAL	V	N	599	N	220202109 07 00 26	01-MAR-25	18-MAR-25	1,46,15
5039	NAINITAL	V	N	602	N	220202109 07 00 22	01-MAR-25	17-MAR-25	9,44
5040	NAINITAL	V	N	615	N	220202109 07 00 20	01-MAR-25	17-MAR-25	68,07
5041	NAINITAL	V	N	625	N	220202109 07 00 27	01-MAR-25	18-MAR-25	1,21,18
5042	NAINITAL	V	N	627	N	220202109 07 00 51	01-MAR-25	17-MAR-25	1,19,14
5043	NAINITAL	V	N	628	N	220202109 07 00 22	01-MAR-25	18-MAR-25	72,35
5044	NAINITAL	V	N	631	N	220202109 07 00 51	01-MAR-25	18-MAR-25	1,20,95
5045	NAINITAL	V	N	640	N	220202109 07 00 51	01-MAR-25	18-MAR-25	2,47,33
5046	NAINITAL	V	N	66	N	220202109 07 00 25	01-MAR-25	03-MAR-25	1,24,42
5047	NAINITAL	V	N	663	N	220202109 07 00 51	01-MAR-25	19-MAR-25	32,60
5048	NAINITAL	V	N	669	N	220202109 07 00 08	01-MAR-25	19-MAR-25	2,01,50

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DDO- 36186006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAYA KOTABAGH KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5049	NAINITAL	V	N	67	N	220202109 07 00 24	01-MAR-25	03-MAR-25	16,99
5050	NAINITAL	V	N	713	N	220202109 07 00 42	01-MAR-25	19-MAR-25	34,64
5051	NAINITAL	V	N	714	N	220202109 07 00 27	01-MAR-25	19-MAR-25	27,00
5052	NAINITAL	V	N	718	N	220202109 07 00 42	01-MAR-25	19-MAR-25	34,04
5053	NAINITAL	V	N	744	N	220202109 07 00 41	01-MAR-25	19-MAR-25	43,77,12
5054	NAINITAL	V	N	77	N	220202109 07 00 03	01-MAR-25	04-MAR-25	21,72,92
5055	NAINITAL	V	N	77	N	220202109 07 00 06	01-MAR-25	04-MAR-25	30,83
5056	NAINITAL	V	N	77	N	220202109 07 00 01	01-MAR-25	04-MAR-25	40,99,86
5057	NAINITAL	V	N	788	N	220202109 07 00 08	01-MAR-25	20-MAR-25	1,82,00
5058	NAINITAL	V	N	789	N	220202109 07 00 04	01-MAR-25	20-MAR-25	61,00
5059	NAINITAL	V	N	79	N	220202109 07 00 22	01-MAR-25	04-MAR-25	1,89,00
5060	NAINITAL	V	N	817	N	220202109 07 00 04	01-MAR-25	20-MAR-25	40,90
5061	NAINITAL	V	N	84	N	220202109 07 00 42	01-MAR-25	04-MAR-25	84,96

DDO- 36186429 ***HEADMASTER HEAD MASTER GHSS KAMOLA KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5062	NAINITAL	V	N	695	N	220202109 03 00 27	01-MAR-25	19-MAR-25	30,30

DDO- 36186430 ***HEADMASTER HEAD MASTER GHSS PRATAPPUR KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5063	NAINITAL	V	N	1268	N	220202109 03 00 27	01-MAR-25	27-MAR-25	10,00

DDO- 36186431 ***HEADMASTER HEAD MASTER GHSS RANIKOTA KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5064	NAINITAL	V	N	1144	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
5065	NAINITAL	V	N	1172	N	220202109 03 00 04	01-MAR-25	25-MAR-25	12,60
5066	NAINITAL	V	N	307	N	220202109 03 00 06	01-MAR-25	28-MAR-25	43,30
5067	NAINITAL	V	N	307	N	220202109 03 00 01	01-MAR-25	28-MAR-25	7,65,00
5068	NAINITAL	V	N	307	N	220202109 03 00 03	01-MAR-25	28-MAR-25	4,74,30
5069	NAINITAL	V	N	684	N	220202109 03 00 04	01-MAR-25	19-MAR-25	5,80
5070	NAINITAL	V	N	711	N	220202109 03 00 04	01-MAR-25	19-MAR-25	13,20

DDO- 36186432 ***HEADMASTER HEAD MASTER GHSS SYAT KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5071	NAINITAL	V	N	1165	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00

DDO- 36186434 ***HEADMASTER HEAD MASTER GHSS DOLA KALADHUNGI NAINITAL***

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DDO- 36186434 ***HEADMASTER HEAD MASTER GHSS DOLA KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5072	NAINITAL	V	N	71	N	220202109 03 00 04	01-MAR-25	04-MAR-25	48,83

DDO- 36186435 ***HEADMASTER HEAD MASTER GHSS DEVIPURA KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5073	NAINITAL	V	N	1141	N	220202109 03 00 04	01-MAR-25	25-MAR-25	66,50
5074	NAINITAL	V	N	1180	N	220202109 03 00 04	01-MAR-25	25-MAR-25	23,18
5075	NAINITAL	V	N	1199	N	220202109 03 00 04	01-MAR-25	25-MAR-25	19,00
5076	NAINITAL	V	N	128	N	220202109 03 00 01	01-MAR-25	11-MAR-25	7,44,48
5077	NAINITAL	V	N	431	N	220202109 03 00 20	01-MAR-25	11-MAR-25	27,67
5078	NAINITAL	V	N	932	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00
5079	NAINITAL	V	N	934	N	220202109 03 00 04	01-MAR-25	21-MAR-25	50,00
5080	NAINITAL	V	N	935	N	220202109 03 00 04	01-MAR-25	21-MAR-25	16,00
5081	NAINITAL	V	N	939	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 36186436 ***HEADMASTER HEAD MASTER HGSS CHANDPUR KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5082	NAINITAL	V	N	1151	N	220202109 03 00 04	01-MAR-25	25-MAR-25	6,35
5083	NAINITAL	V	N	742	N	220202109 03 00 04	01-MAR-25	19-MAR-25	13,90
5084	NAINITAL	V	N	929	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
5085	NAINITAL	V	N	930	N	220202109 03 00 04	01-MAR-25	21-MAR-25	32,70
5086	NAINITAL	V	N	931	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,00
5087	NAINITAL	V	N	933	N	220202109 03 00 04	01-MAR-25	21-MAR-25	11,60

DDO- 36186437 ***HEADMASTER HEAD MASTER GHSS NAUDA KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5088	NAINITAL	V	N	386	N	220202109 03 00 04	01-MAR-25	11-MAR-25	6,50
5089	NAINITAL	V	N	495	N	220202109 03 00 04	01-MAR-25	12-MAR-25	11,20
5090	NAINITAL	V	N	506	N	220202109 03 00 04	01-MAR-25	12-MAR-25	6,30
5091	NAINITAL	V	N	655	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,30
5092	NAINITAL	V	N	944	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 36186438 ***HEADMASTER GHSS BANSI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5093	NAINITAL	V	N	41	N	220202109 03 00 27	01-MAR-25	03-MAR-25	10,00
5094	NAINITAL	V	N	716	N	220202109 03 00 08	01-MAR-25	19-MAR-25	1,82,00
5095	NAINITAL	V	N	725	N	220202109 03 00 04	01-MAR-25	19-MAR-25	27,20

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DDO- 36186438 ***HEADMASTER GHSS BANSI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5096	NAINITAL	V	N	730	N	220202109 03 00 04	01-MAR-25	19-MAR-25	28,80
5097	NAINITAL	V	N	928	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 36186439 ***HEADMASTER HEADMASTER GHSS OKHALDHHUNGA KALADHHUNGI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5098	NAINITAL	V	N	62	N	220202109 03 00 03	01-MAR-25	04-MAR-25	18,91,57
5099	NAINITAL	V	N	62	N	220202109 03 00 01	01-MAR-25	04-MAR-25	35,69,00
5100	NAINITAL	V	N	62	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,39,30

DDO- 36194505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DHARI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5101	NAINITAL	V	N	1004	N	220202101 04 00 20	01-MAR-25	25-MAR-25	42,26
5102	NAINITAL	V	N	1117	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00
5103	NAINITAL	V	N	1238	N	220202101 04 00 27	01-MAR-25	27-MAR-25	61,50
5104	NAINITAL	V	N	296	N	220202109 16 00 08	01-MAR-25	07-MAR-25	26,96,42
5105	NAINITAL	V	N	297	N	220202109 16 00 08	01-MAR-25	07-MAR-25	5,48,40
5106	NAINITAL	V	N	299	N	220202001 14 00 42	01-MAR-25	07-MAR-25	5,90
5107	NAINITAL	V	N	300	N	220202101 04 00 27	01-MAR-25	07-MAR-25	35,00
5108	NAINITAL	V	N	302	N	220202101 04 00 22	01-MAR-25	07-MAR-25	45,00
5109	NAINITAL	V	N	304	N	220202101 04 00 40	01-MAR-25	07-MAR-25	1,25,00
5110	NAINITAL	V	N	306	N	220202101 04 00 26	01-MAR-25	07-MAR-25	98,00
5111	NAINITAL	V	N	534	N	220202101 04 00 25	01-MAR-25	17-MAR-25	32,68
5112	NAINITAL	V	N	660	N	220202101 04 00 25	01-MAR-25	19-MAR-25	3,18,52
5113	NAINITAL	V	N	723	N	220202101 04 00 22	01-MAR-25	19-MAR-25	95,31
5114	NAINITAL	V	N	756	N	220202101 04 00 25	01-MAR-25	20-MAR-25	63,46
5115	NAINITAL	V	N	761	N	220202001 14 00 42	01-MAR-25	20-MAR-25	40,25
5116	NAINITAL	V	N	767	N	220202101 04 00 27	01-MAR-25	20-MAR-25	25,00
5117	NAINITAL	V	N	770	N	220202101 04 00 04	01-MAR-25	20-MAR-25	24,70
5118	NAINITAL	V	N	771	N	220202101 04 00 26	01-MAR-25	20-MAR-25	48,50
5119	NAINITAL	V	N	772	N	220202101 04 00 26	01-MAR-25	20-MAR-25	30,00
5120	NAINITAL	V	N	773	N	220202101 04 00 20	01-MAR-25	20-MAR-25	1,11,74
5121	NAINITAL	V	N	774	N	220202101 04 00 04	01-MAR-25	20-MAR-25	26,00

DDO- 36194507 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER OKHALKANDA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5122	NAINITAL	V	N	1077	N	220202001 14 00 42	01-MAR-25	24-MAR-25	1,00,00

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DDO- 36194507 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER OKHALKANDA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5123	NAINITAL	V	N	1089	N	220202101 04 00 25	01-MAR-25	24-MAR-25	1,84,86
5124	NAINITAL	V	N	477	N	220202109 16 00 08	01-MAR-25	12-MAR-25	1,20,89,27
5125	NAINITAL	V	N	568	N	220202101 04 00 04	01-MAR-25	18-MAR-25	45,00
5126	NAINITAL	V	N	570	N	220202109 03 00 08	01-MAR-25	18-MAR-25	4,22,50
5127	NAINITAL	V	N	59	N	220202101 04 00 01	01-MAR-25	03-MAR-25	27,19,00
5128	NAINITAL	V	N	59	N	220202101 04 00 06	01-MAR-25	03-MAR-25	2,14,60
5129	NAINITAL	V	N	59	N	220202101 04 00 03	01-MAR-25	03-MAR-25	14,41,07
5130	NAINITAL	V	N	594	N	220202101 04 00 04	01-MAR-25	18-MAR-25	30,00
5131	NAINITAL	V	N	827	N	220202101 04 00 04	01-MAR-25	21-MAR-25	16,00
5132	NAINITAL	V	N	850	N	220202101 04 00 04	01-MAR-25	21-MAR-25	30,00
5133	NAINITAL	V	N	907	N	220202101 04 00 04	01-MAR-25	21-MAR-25	34,50

DDO- 36194518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTRY BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5134	NAINITAL	V	N	104	N	220201101 04 00 06	01-MAR-25	06-MAR-25	9,60
5135	NAINITAL	V	N	104	N	220201101 04 00 01	01-MAR-25	06-MAR-25	11,18,60
5136	NAINITAL	V	N	104	N	220201101 04 00 03	01-MAR-25	06-MAR-25	3,58,65
5137	NAINITAL	V	N	105	N	220201101 04 00 03	01-MAR-25	06-MAR-25	4,94,55
5138	NAINITAL	V	N	105	N	220201101 04 00 06	01-MAR-25	06-MAR-25	84,79
5139	NAINITAL	V	N	105	N	220201101 04 00 01	01-MAR-25	06-MAR-25	16,25,40
5140	NAINITAL	V	N	107	N	220201101 04 00 03	01-MAR-25	06-MAR-25	4,94,55
5141	NAINITAL	V	N	107	N	220201101 04 00 01	01-MAR-25	06-MAR-25	16,25,40
5142	NAINITAL	V	N	107	N	220201101 04 00 06	01-MAR-25	06-MAR-25	63,94
5143	NAINITAL	V	N	1110	N	220201101 04 00 22	01-MAR-25	24-MAR-25	12,10,00
5144	NAINITAL	V	N	117	N	220201101 04 00 03	01-MAR-25	07-MAR-25	50,03
5145	NAINITAL	V	N	117	N	220201101 04 00 01	01-MAR-25	07-MAR-25	94,40
5146	NAINITAL	V	N	117	N	220201101 04 00 06	01-MAR-25	07-MAR-25	8,72
5147	NAINITAL	V	N	118	N	220201101 04 00 03	01-MAR-25	07-MAR-25	3,10,58
5148	NAINITAL	V	N	118	N	220201101 04 00 01	01-MAR-25	07-MAR-25	5,86,00
5149	NAINITAL	V	N	118	N	220201101 04 00 06	01-MAR-25	07-MAR-25	40,60
5150	NAINITAL	V	N	119	N	220201101 04 00 01	01-MAR-25	07-MAR-25	3,54,00
5151	NAINITAL	V	N	119	N	220201101 04 00 06	01-MAR-25	07-MAR-25	32,70
5152	NAINITAL	V	N	119	N	220201101 04 00 03	01-MAR-25	07-MAR-25	1,87,62
5153	NAINITAL	V	N	120	N	220201101 04 00 03	01-MAR-25	07-MAR-25	4,91,71
5154	NAINITAL	V	N	120	N	220201101 04 00 01	01-MAR-25	07-MAR-25	15,49,60
5155	NAINITAL	V	N	121	N	220201101 04 00 01	01-MAR-25	07-MAR-25	16,27,00
5156	NAINITAL	V	N	121	N	220201101 04 00 06	01-MAR-25	07-MAR-25	84,18

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5157	NAINITAL	V	N	121	N	220201101 04 00 03	01-MAR-25	07-MAR-25	4,97,13
5158	NAINITAL	V	N	122	N	220201101 04 00 01	01-MAR-25	07-MAR-25	15,98,60
5159	NAINITAL	V	N	122	N	220201101 04 00 06	01-MAR-25	07-MAR-25	1,01,52
5160	NAINITAL	V	N	122	N	220201101 04 00 03	01-MAR-25	07-MAR-25	4,90,28
5161	NAINITAL	V	N	123	N	220201101 04 00 06	01-MAR-25	07-MAR-25	7,22
5162	NAINITAL	V	N	123	N	220201101 04 00 03	01-MAR-25	07-MAR-25	71,73
5163	NAINITAL	V	N	123	N	220201101 04 00 01	01-MAR-25	07-MAR-25	1,35,33
5164	NAINITAL	V	N	1239	N	220201101 07 00 42	01-MAR-25	27-MAR-25	20,00
5165	NAINITAL	V	N	124	N	220201101 04 00 06	01-MAR-25	07-MAR-25	3,20
5166	NAINITAL	V	N	124	N	220201101 04 00 03	01-MAR-25	07-MAR-25	32,37
5167	NAINITAL	V	N	124	N	220201101 04 00 01	01-MAR-25	07-MAR-25	33,55
5168	NAINITAL	V	N	1240	N	220201101 07 00 42	01-MAR-25	27-MAR-25	20,00
5169	NAINITAL	V	N	185	N	220201101 04 00 03	01-MAR-25	20-MAR-25	78,74
5170	NAINITAL	V	N	185	N	220201101 04 00 06	01-MAR-25	20-MAR-25	11,60
5171	NAINITAL	V	N	185	N	220201101 04 00 01	01-MAR-25	20-MAR-25	1,48,57
5172	NAINITAL	V	N	186	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,15,54
5173	NAINITAL	V	N	186	N	220201101 04 00 01	01-MAR-25	20-MAR-25	2,18,00
5174	NAINITAL	V	N	186	N	220201101 04 00 06	01-MAR-25	20-MAR-25	16,35
5175	NAINITAL	V	N	197	N	220201101 04 00 03	01-MAR-25	21-MAR-25	1,29,24
5176	NAINITAL	V	N	197	N	220201101 04 00 06	01-MAR-25	21-MAR-25	17,40
5177	NAINITAL	V	N	197	N	220201101 04 00 01	01-MAR-25	21-MAR-25	2,43,86
5178	NAINITAL	V	N	223	N	220201104 05 00 22	01-MAR-25	06-MAR-25	18,00
5179	NAINITAL	V	N	261	N	220201101 04 00 06	01-MAR-25	25-MAR-25	13,91
5180	NAINITAL	V	N	261	N	220201101 04 00 03	01-MAR-25	25-MAR-25	1,38,33
5181	NAINITAL	V	N	261	N	220201101 04 00 01	01-MAR-25	25-MAR-25	2,61,00
5182	NAINITAL	V	N	276	N	220201102 18 00 08	01-MAR-25	07-MAR-25	14,00,00
5183	NAINITAL	V	N	305	N	220201104 05 00 27	01-MAR-25	07-MAR-25	50,00
5184	NAINITAL	V	N	307	N	220201101 04 00 25	01-MAR-25	07-MAR-25	4,86,98
5185	NAINITAL	V	N	308	N	220201101 13 00 44	01-MAR-25	07-MAR-25	6,86,28
5186	NAINITAL	V	N	309	N	220201101 04 00 25	01-MAR-25	07-MAR-25	6,96,33
5187	NAINITAL	V	N	310	N	220201101 04 00 25	01-MAR-25	07-MAR-25	7,54,47
5188	NAINITAL	V	N	311	N	220201101 04 00 25	01-MAR-25	07-MAR-25	8,41,68
5189	NAINITAL	V	N	312	N	220201101 04 00 25	01-MAR-25	07-MAR-25	7,38,47
5190	NAINITAL	V	N	313	N	220201101 08 00 20	01-MAR-25	07-MAR-25	90,00
5191	NAINITAL	V	N	314	N	220201101 08 00 20	01-MAR-25	07-MAR-25	70,00
5192	NAINITAL	V	N	315	N	220201101 08 00 20	01-MAR-25	07-MAR-25	1,10,00
5193	NAINITAL	V	N	316	N	220201101 08 00 42	01-MAR-25	07-MAR-25	45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5194	NAINITAL	V	N	317	N	220201104 05 00 42	01-MAR-25	07-MAR-25	1,25,00
5195	NAINITAL	V	N	318	N	220201101 08 00 42	01-MAR-25	07-MAR-25	35,00
5196	NAINITAL	V	N	319	N	220201101 04 00 27	01-MAR-25	07-MAR-25	95,00
5197	NAINITAL	V	N	320	N	220201101 08 00 42	01-MAR-25	07-MAR-25	55,00
5198	NAINITAL	V	N	321	N	220201101 04 00 27	01-MAR-25	07-MAR-25	1,35,00
5199	NAINITAL	V	N	322	N	220201104 05 00 22	01-MAR-25	07-MAR-25	45,00
5200	NAINITAL	V	N	323	N	220201104 05 00 27	01-MAR-25	07-MAR-25	68,50
5201	NAINITAL	V	N	577	N	220201104 05 00 22	01-MAR-25	18-MAR-25	8,60
5202	NAINITAL	V	N	589	N	220201104 05 00 04	01-MAR-25	18-MAR-25	18,80
5203	NAINITAL	V	N	661	N	220201104 05 00 20	01-MAR-25	19-MAR-25	34,92
5204	NAINITAL	V	N	675	N	220201104 05 00 22	01-MAR-25	19-MAR-25	40,46
5205	NAINITAL	V	N	768	N	220201104 05 00 26	01-MAR-25	20-MAR-25	5,00
5206	NAINITAL	V	N	807	N	220201104 05 00 04	01-MAR-25	20-MAR-25	57,60
5207	NAINITAL	V	N	92	N	220201101 04 00 06	01-MAR-25	06-MAR-25	6,54
5208	NAINITAL	V	N	92	N	220201101 04 00 01	01-MAR-25	06-MAR-25	70,80
5209	NAINITAL	V	N	92	N	220201101 04 00 03	01-MAR-25	06-MAR-25	37,52
5210	NAINITAL	V	N	93	N	220201101 04 00 06	01-MAR-25	06-MAR-25	18,99
5211	NAINITAL	V	N	93	N	220201101 04 00 01	01-MAR-25	06-MAR-25	3,20,52
5212	NAINITAL	V	N	93	N	220201101 04 00 03	01-MAR-25	06-MAR-25	1,76,82

DDO- 36194521 ***BLOCK EDUCATION OFFICER DY EDUCATIN OFFICER ELEMENTRY OKHALKANDA NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5213	NAINITAL	V	N	1032	N	220201104 05 00 04	01-MAR-25	24-MAR-25	1,40,64
5214	NAINITAL	V	N	1066	N	220201101 04 00 25	01-MAR-25	24-MAR-25	4,63,56
5215	NAINITAL	V	N	1070	N	220201101 04 00 25	01-MAR-25	24-MAR-25	3,65,87
5216	NAINITAL	V	N	11	N	220201104 05 00 27	01-MAR-25	01-MAR-25	1,47,18
5217	NAINITAL	V	N	1114	N	220201101 13 00 44	01-MAR-25	24-MAR-25	2,00,46
5218	NAINITAL	V	N	1130	N	220201104 05 00 04	01-MAR-25	26-MAR-25	76,00
5219	NAINITAL	V	N	1131	N	220201104 05 00 04	01-MAR-25	26-MAR-25	1,43,00
5220	NAINITAL	V	N	1276	N	220201101 04 00 25	01-MAR-25	28-MAR-25	76,59
5221	NAINITAL	V	N	1277	N	220201101 04 00 25	01-MAR-25	28-MAR-25	98,51
5222	NAINITAL	V	N	1278	N	220201101 04 00 25	01-MAR-25	28-MAR-25	95,52
5223	NAINITAL	V	N	1279	N	220201101 04 00 25	01-MAR-25	28-MAR-25	1,09,68
5224	NAINITAL	V	N	1280	N	220201101 04 00 25	01-MAR-25	28-MAR-25	59,49
5225	NAINITAL	V	N	1281	N	220201101 04 00 25	01-MAR-25	28-MAR-25	16,88
5226	NAINITAL	V	N	228	N	220201101 04 00 01	01-MAR-25	24-MAR-25	69,08
5227	NAINITAL	V	N	274	N	220201101 04 00 06	01-MAR-25	24-MAR-25	58,86

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5228	NAINITAL	V	N	274	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,37,71
5229	NAINITAL	V	N	274	N	220201101 04 00 01	01-MAR-25	24-MAR-25	6,37,20
5230	NAINITAL	V	N	276	N	220201101 04 00 03	01-MAR-25	26-MAR-25	1,09,88
5231	NAINITAL	V	N	276	N	220201101 04 00 06	01-MAR-25	26-MAR-25	17,52
5232	NAINITAL	V	N	276	N	220201101 04 00 01	01-MAR-25	26-MAR-25	2,07,32
5233	NAINITAL	V	N	320	N	220201101 04 00 06	01-MAR-25	29-MAR-25	1,39
5234	NAINITAL	V	N	320	N	220201101 04 00 03	01-MAR-25	29-MAR-25	13,10
5235	NAINITAL	V	N	320	N	220201101 04 00 01	01-MAR-25	29-MAR-25	26,20
5236	NAINITAL	V	N	321	N	220201101 04 00 06	01-MAR-25	30-MAR-25	1,54
5237	NAINITAL	V	N	321	N	220201101 04 00 03	01-MAR-25	30-MAR-25	12,94
5238	NAINITAL	V	N	321	N	220201101 04 00 01	01-MAR-25	30-MAR-25	25,87
5239	NAINITAL	V	N	51	N	220201104 05 00 06	01-MAR-25	03-MAR-25	99,60
5240	NAINITAL	V	N	51	N	220201104 05 00 03	01-MAR-25	03-MAR-25	5,96,78
5241	NAINITAL	V	N	51	N	220201104 05 00 01	01-MAR-25	03-MAR-25	11,26,00
5242	NAINITAL	V	N	537	N	220201101 04 00 25	01-MAR-25	17-MAR-25	83,85
5243	NAINITAL	V	N	595	N	220201101 07 00 42	01-MAR-25	18-MAR-25	20,00
5244	NAINITAL	V	N	600	N	220201101 07 00 42	01-MAR-25	18-MAR-25	90,00
5245	NAINITAL	V	N	601	N	220201101 07 00 42	01-MAR-25	18-MAR-25	20,00
5246	NAINITAL	V	N	605	N	220201101 07 00 42	01-MAR-25	18-MAR-25	20,00
5247	NAINITAL	V	N	607	N	220201101 07 00 42	01-MAR-25	18-MAR-25	20,00
5248	NAINITAL	V	N	608	N	220201101 07 00 42	01-MAR-25	18-MAR-25	20,00
5249	NAINITAL	V	N	619	N	220201101 07 00 42	01-MAR-25	18-MAR-25	20,00
5250	NAINITAL	V	N	635	N	220201101 08 00 42	01-MAR-25	18-MAR-25	48,00
5251	NAINITAL	V	N	645	N	220201101 13 00 44	01-MAR-25	18-MAR-25	24,39,36
5252	NAINITAL	V	N	650	N	220201101 08 00 42	01-MAR-25	18-MAR-25	45,00
5253	NAINITAL	V	N	651	N	220201101 08 00 20	01-MAR-25	18-MAR-25	96,00
5254	NAINITAL	V	N	652	N	220201101 08 00 42	01-MAR-25	18-MAR-25	48,00
5255	NAINITAL	V	N	653	N	220201101 08 00 20	01-MAR-25	18-MAR-25	90,00
5256	NAINITAL	V	N	654	N	220201104 05 00 22	01-MAR-25	18-MAR-25	1,35,00
5257	NAINITAL	V	N	656	N	220201101 08 00 20	01-MAR-25	18-MAR-25	96,00
5258	NAINITAL	V	N	7	N	220201101 04 00 27	01-MAR-25	01-MAR-25	1,00,04
5259	NAINITAL	V	N	828	N	220201101 04 00 25	01-MAR-25	21-MAR-25	5,83,03
5260	NAINITAL	V	N	851	N	220201101 04 00 25	01-MAR-25	21-MAR-25	14,96,69
5261	NAINITAL	V	N	893	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,21,08
5262	NAINITAL	V	N	9	N	220201104 05 00 27	01-MAR-25	01-MAR-25	1,02,82
5263	NAINITAL	V	N	91	N	220201101 04 00 06	01-MAR-25	06-MAR-25	81,24,63
5264	NAINITAL	V	N	91	N	220201101 04 00 01	01-MAR-25	06-MAR-25	10,70,28,68

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5265	NAINITAL	V	N	91	N	220201101 04 00 03	01-MAR-25	06-MAR-25	5,67,25,20
5266	NAINITAL	V	N	924	N	220201101 04 00 25	01-MAR-25	21-MAR-25	14,35,32
5267	NAINITAL	V	N	979	N	220201104 05 00 04	01-MAR-25	24-MAR-25	19,00

DDO- 36194572 ***PRINCIPAL PRINCIPAL, GOVT. GRADUATE COLLEGE CHAKHUATA, NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5268	NAINITAL	V	N	140	N	220203103 03 00 08	01-MAR-25	04-MAR-25	10,52,12
5269	NAINITAL	V	N	573	N	220203103 03 00 22	01-MAR-25	18-MAR-25	65,78
5270	NAINITAL	V	N	63	N	220203103 03 00 01	01-MAR-25	04-MAR-25	26,00
5271	NAINITAL	V	N	63	N	220203103 03 00 03	01-MAR-25	04-MAR-25	13,78

DDO- 36194573 ***PRINCIPAL PRINCIPAL, GOVT. GRADUATE COLLEGE PATLOT, NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5272	NAINITAL	V	N	118	N	220203103 03 00 08	01-MAR-25	04-MAR-25	8,99,44
5273	NAINITAL	V	N	13	N	220203103 03 00 21	01-MAR-25	01-MAR-25	4,00,00
5274	NAINITAL	V	N	1368	N	220203103 03 00 04	01-MAR-25	29-MAR-25	59,60
5275	NAINITAL	V	N	164	N	220203103 03 00 20	01-MAR-25	04-MAR-25	1,80,00
5276	NAINITAL	V	N	301	N	220203103 03 00 04	01-MAR-25	07-MAR-25	1,33,03
5277	NAINITAL	V	N	303	N	220203103 03 00 10	01-MAR-25	07-MAR-25	69,75
5278	NAINITAL	V	N	324	N	220203103 03 00 04	01-MAR-25	11-MAR-25	9,50
5279	NAINITAL	V	N	327	N	220203103 03 00 04	01-MAR-25	11-MAR-25	42,75
5280	NAINITAL	V	N	572	N	220203103 03 00 51	01-MAR-25	18-MAR-25	1,51,50
5281	NAINITAL	V	N	574	N	220203103 03 00 22	01-MAR-25	18-MAR-25	1,90,00
5282	NAINITAL	V	N	576	N	220203103 03 00 51	01-MAR-25	18-MAR-25	1,48,50
5283	NAINITAL	V	N	797	N	220203103 03 00 08	01-MAR-25	20-MAR-25	3,50,00
5284	NAINITAL	V	N	99	N	220203103 03 00 27	01-MAR-25	04-MAR-25	1,76,18

DDO- 36195060 ***PRINCIPAL GIC BHATELIA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5285	NAINITAL	V	N	112	N	220202109 03 00 22	01-MAR-25	04-MAR-25	3,00
5286	NAINITAL	V	N	12	N	220202109 03 00 20	01-MAR-25	01-MAR-25	87,61
5287	NAINITAL	V	N	226	N	220202109 03 00 11	01-MAR-25	06-MAR-25	24,00
5288	NAINITAL	V	N	38	N	220202109 03 00 11	01-MAR-25	03-MAR-25	24,00
5289	NAINITAL	V	N	43	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,09,50
5290	NAINITAL	V	N	48	N	220202109 03 00 11	01-MAR-25	03-MAR-25	24,00
5291	NAINITAL	V	N	540	N	220202109 03 00 22	01-MAR-25	17-MAR-25	15,00

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DDO- 36195060 ***PRINCIPAL GIC BHATELIA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5292	NAINITAL	V	N	57	N	220202109 03 00 20	01-MAR-25	03-MAR-25	12,39
5293	NAINITAL	V	N	571	N	220202109 03 00 04	01-MAR-25	18-MAR-25	50,00
5294	NAINITAL	V	N	59	N	220202109 03 00 20	01-MAR-25	03-MAR-25	47,72
5295	NAINITAL	V	N	63	N	220202109 03 00 20	01-MAR-25	03-MAR-25	12,28
5296	NAINITAL	V	N	88	N	220202109 03 00 22	01-MAR-25	04-MAR-25	52,50

DDO- 36195585 ***PRINCIPAL GIC DHANCHULI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5297	NAINITAL	V	N	547	N	220202109 03 00 25	01-MAR-25	17-MAR-25	2,46,00
5298	NAINITAL	V	N	550	N	220202109 03 00 25	01-MAR-25	17-MAR-25	1,14,61

DDO- 36195586 ***PRINCIPAL GIC PAHARPURI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5299	NAINITAL	V	N	1037	N	220202109 03 00 04	01-MAR-25	24-MAR-25	28,00
5300	NAINITAL	V	N	717	N	220202109 03 00 04	01-MAR-25	19-MAR-25	27,30
5301	NAINITAL	V	N	765	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 36195587 ***PRINCIPAL GIC PADAMPURI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5302	NAINITAL	V	N	1129	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
5303	NAINITAL	V	N	616	N	220202109 03 00 04	01-MAR-25	18-MAR-25	50,00

DDO- 36195588 ***PRINCIPAL PRINCIPAL GIC SUNDERKHAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5304	NAINITAL	V	N	1022	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
5305	NAINITAL	V	N	1107	N	220202109 03 00 04	01-MAR-25	25-MAR-25	82,68
5306	NAINITAL	V	N	57	N	220202109 03 00 06	01-MAR-25	03-MAR-25	10,20,90
5307	NAINITAL	V	N	57	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,26,42,00
5308	NAINITAL	V	N	57	N	220202109 03 00 03	01-MAR-25	03-MAR-25	67,00,26

DDO- 36195589 ***PRINCIPAL GIC GUNIALEKH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5309	NAINITAL	V	N	1005	N	220202109 03 00 04	01-MAR-25	24-MAR-25	6,30
5310	NAINITAL	V	N	1047	N	220202109 03 00 04	01-MAR-25	25-MAR-25	10,40
5311	NAINITAL	V	N	1062	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
5312	NAINITAL	V	N	1128	N	220202109 03 00 25	01-MAR-25	26-MAR-25	3,42

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DDO- 36195589 ***PRINCIPAL GIC GUNIALEKH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5313	NAINITAL	V	N	154	N	220202109 03 00 06	01-MAR-25	18-MAR-25	9,00
5314	NAINITAL	V	N	154	N	220202109 03 00 01	01-MAR-25	18-MAR-25	1,56,07
5315	NAINITAL	V	N	154	N	220202109 03 00 03	01-MAR-25	18-MAR-25	82,72
5316	NAINITAL	V	N	158	N	220202109 03 00 01	01-MAR-25	18-MAR-25	1,92,00
5317	NAINITAL	V	N	158	N	220202109 03 00 03	01-MAR-25	18-MAR-25	35,76
5318	NAINITAL	V	N	160	N	220202109 03 00 25	01-MAR-25	04-MAR-25	39,59
5319	NAINITAL	V	N	161	N	220202109 03 00 25	01-MAR-25	04-MAR-25	1,38,23
5320	NAINITAL	V	N	569	N	220202109 03 00 04	01-MAR-25	18-MAR-25	8,40
5321	NAINITAL	V	N	575	N	220202109 03 00 04	01-MAR-25	18-MAR-25	10,40

DDO- 36195607 ***PRINCIPAL PRINCIPAL GIC DHOLIGON***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5322	NAINITAL	V	N	1056	N	220202109 03 00 27	01-MAR-25	25-MAR-25	37,50
5323	NAINITAL	V	N	116	N	220202109 03 00 01	01-MAR-25	07-MAR-25	20,43,66
5324	NAINITAL	V	N	116	N	220202109 03 00 03	01-MAR-25	07-MAR-25	8,26,77
5325	NAINITAL	V	N	1235	N	220202109 03 00 04	01-MAR-25	27-MAR-25	34,50
5326	NAINITAL	V	N	1236	N	220202109 03 00 04	01-MAR-25	27-MAR-25	58,00
5327	NAINITAL	V	N	705	N	220202109 03 00 04	01-MAR-25	19-MAR-25	8,00

DDO- 36195608 ***PRINCIPAL PRINCIPAL GIC BHEEDAPANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5328	NAINITAL	V	N	1051	N	220202109 03 00 04	01-MAR-25	25-MAR-25	80,00
5329	NAINITAL	V	N	1096	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,60,00
5330	NAINITAL	V	N	1237	N	220202109 03 00 27	01-MAR-25	27-MAR-25	10,00
5331	NAINITAL	V	N	298	N	220202109 03 00 27	01-MAR-25	07-MAR-25	8,76
5332	NAINITAL	V	N	53	N	220202109 03 00 03	01-MAR-25	03-MAR-25	52,63,43
5333	NAINITAL	V	N	53	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,47,10
5334	NAINITAL	V	N	53	N	220202109 03 00 01	01-MAR-25	03-MAR-25	99,31,00

DDO- 36195609 ***PRINCIPAL PRINCIPAL GIC PATLOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5335	NAINITAL	V	N	1100	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00
5336	NAINITAL	V	N	115	N	220202109 03 00 01	01-MAR-25	07-MAR-25	4,36,23
5337	NAINITAL	V	N	115	N	220202109 03 00 03	01-MAR-25	07-MAR-25	2,31,20
5338	NAINITAL	V	N	115	N	220202109 03 00 06	01-MAR-25	07-MAR-25	31,13
5339	NAINITAL	V	N	295	N	220202109 03 00 22	01-MAR-25	07-MAR-25	61,10

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DDO- 36195609 ***PRINCIPAL PRINCIPAL GIC PATLOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5340	NAINITAL	V	N	741	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,17,90
5341	NAINITAL	V	N	763	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,91,85
5342	NAINITAL	V	N	766	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,14,19
5343	NAINITAL	V	N	978	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 36195610 ***PRINCIPAL GIC PAITNA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5344	NAINITAL	V	N	1102	N	220202109 03 00 04	01-MAR-25	25-MAR-25	2,23,63
5345	NAINITAL	V	N	911	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 36195611 ***PRINCIPAL GIC JOSYUDA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5346	NAINITAL	V	N	1049	N	220202109 03 00 04	01-MAR-25	24-MAR-25	74,89
5347	NAINITAL	V	N	1055	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,50
5348	NAINITAL	V	N	1115	N	220202109 03 00 04	01-MAR-25	24-MAR-25	22,50
5349	NAINITAL	V	N	566	N	220202109 03 00 04	01-MAR-25	18-MAR-25	47,00
5350	NAINITAL	V	N	826	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 36195612 ***PRINCIPAL GIC OKHALKANDA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5351	NAINITAL	V	N	1025	N	220202109 03 00 20	01-MAR-25	25-MAR-25	1,30,00
5352	NAINITAL	V	N	1043	N	220202109 03 00 27	01-MAR-25	25-MAR-25	30,00
5353	NAINITAL	V	N	221	N	220202109 03 00 27	01-MAR-25	06-MAR-25	10,00

DDO- 36196420 ***PRINCIPAL PRINCIPAL GIC GARJOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5354	NAINITAL	V	N	10	N	220202109 03 00 25	01-MAR-25	01-MAR-25	1,38,23
5355	NAINITAL	V	N	254	N	220202109 03 00 06	01-MAR-25	25-MAR-25	70,20
5356	NAINITAL	V	N	254	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,97,08
5357	NAINITAL	V	N	254	N	220202109 03 00 01	01-MAR-25	25-MAR-25	4,82,00
5358	NAINITAL	V	N	325	N	220202109 03 00 25	01-MAR-25	11-MAR-25	72,48
5359	NAINITAL	V	N	563	N	220202109 03 00 04	01-MAR-25	18-MAR-25	16,00
5360	NAINITAL	V	N	564	N	220202109 03 00 04	01-MAR-25	18-MAR-25	12,00
5361	NAINITAL	V	N	565	N	220202109 03 00 04	01-MAR-25	18-MAR-25	22,00
5362	NAINITAL	V	N	709	N	220202109 03 00 27	01-MAR-25	19-MAR-25	21,00
5363	NAINITAL	V	N	883	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00

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DDO- 36196421 ***HEADMASTER GHSS KASIYALEKH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5364	NAINITAL	V	N	1241	N	220202109 03 00 27	01-MAR-25	27-MAR-25	10,00
5365	NAINITAL	V	N	227	N	220202109 03 00 08	01-MAR-25	06-MAR-25	3,51,00
5366	NAINITAL	V	N	291	N	220202109 03 00 01	01-MAR-25	27-MAR-25	1,04,58
5367	NAINITAL	V	N	291	N	220202109 03 00 03	01-MAR-25	27-MAR-25	51,48
5368	NAINITAL	V	N	291	N	220202109 03 00 06	01-MAR-25	27-MAR-25	1,06,98
5369	NAINITAL	V	N	293	N	220202109 03 00 08	01-MAR-25	07-MAR-25	13,00
5370	NAINITAL	V	N	294	N	220202109 03 00 22	01-MAR-25	07-MAR-25	14,34
5371	NAINITAL	V	N	69	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,11,66,20
5372	NAINITAL	V	N	69	N	220202109 03 00 06	01-MAR-25	04-MAR-25	8,78,60
5373	NAINITAL	V	N	69	N	220202109 03 00 03	01-MAR-25	04-MAR-25	59,13,21

DDO- 36196422 ***HEADMASTER HEADMASTER GHSS DUDULI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5374	NAINITAL	V	N	1048	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
5375	NAINITAL	V	N	127	N	220202109 03 00 22	01-MAR-25	04-MAR-25	31,50
5376	NAINITAL	V	N	562	N	220202109 03 00 22	01-MAR-25	18-MAR-25	38,50

DDO- 36196423 ***PRINCIPAL GIC CHORLEKH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5377	NAINITAL	V	N	561	N	220202109 03 00 04	01-MAR-25	18-MAR-25	6,50
5378	NAINITAL	V	N	892	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 36196438 ***HEADMASTER HEADMASTER GHSS KEDAGAON***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5379	NAINITAL	V	N	1111	N	220202109 03 00 20	01-MAR-25	25-MAR-25	1,20,00
5380	NAINITAL	V	N	842	N	220202109 03 00 22	01-MAR-25	21-MAR-25	70,00
5381	NAINITAL	V	N	876	N	220202109 03 00 27	01-MAR-25	21-MAR-25	35,00
5382	NAINITAL	V	N	995	N	220202109 03 00 22	01-MAR-25	25-MAR-25	70,00

DDO- 36196439 ***HEADMASTER GHSS BHADRAKOT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5383	NAINITAL	V	N	1042	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
5384	NAINITAL	V	N	113	N	220202109 03 00 03	01-MAR-25	07-MAR-25	22,46,67
5385	NAINITAL	V	N	113	N	220202109 03 00 06	01-MAR-25	07-MAR-25	3,13,20
5386	NAINITAL	V	N	113	N	220202109 03 00 01	01-MAR-25	07-MAR-25	42,39,00
5387	NAINITAL	V	N	6	N	220202109 03 00 22	01-MAR-25	01-MAR-25	12,00

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DDO- 36196439 ***HEADMASTER GHSS BHADRAKOT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5388	NAINITAL	V	N	769	N	220202109 03 00 22	01-MAR-25	20-MAR-25	10,00
5389	NAINITAL	V	N	8	N	220202109 03 00 22	01-MAR-25	01-MAR-25	8,13

DDO- 36196440 ***PRINCIPAL GIC PASHYA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5390	NAINITAL	V	N	228	N	220202109 03 00 22	01-MAR-25	06-MAR-25	19,67
5391	NAINITAL	V	N	290	N	220202109 03 00 27	01-MAR-25	07-MAR-25	3,00
5392	NAINITAL	V	N	291	N	220202109 03 00 08	01-MAR-25	07-MAR-25	3,25,00
5393	NAINITAL	V	N	292	N	220202109 03 00 04	01-MAR-25	07-MAR-25	27,00
5394	NAINITAL	V	N	560	N	220202109 03 00 22	01-MAR-25	18-MAR-25	10,00
5395	NAINITAL	V	N	760	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 36196442 ***PRINCIPAL GIC PUTGAON NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5396	NAINITAL	V	N	764	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 36196444 ***PRINCIPAL PRINCIPAL GIC DALKANYA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5397	NAINITAL	V	N	559	N	220202109 03 00 04	01-MAR-25	18-MAR-25	65,00
5398	NAINITAL	V	N	618	N	220202109 03 00 04	01-MAR-25	18-MAR-25	15,00

DDO- 36196445 ***PRINCIPAL GIC VARIKATANA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5399	NAINITAL	V	N	549	N	220202109 03 00 08	01-MAR-25	17-MAR-25	3,51,00
5400	NAINITAL	V	N	758	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
5401	NAINITAL	V	N	94	N	220202109 03 00 03	01-MAR-25	06-MAR-25	38,64,76
5402	NAINITAL	V	N	94	N	220202109 03 00 06	01-MAR-25	06-MAR-25	4,95,30
5403	NAINITAL	V	N	94	N	220202109 03 00 01	01-MAR-25	06-MAR-25	72,92,00

DDO- 36196446 ***HEADMASTER HEADMASTER GHSS CHAKDOBA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5404	NAINITAL	V	N	759	N	220202109 03 00 04	01-MAR-25	20-MAR-25	5,00

DDO- 36196447 ***PRINCIPAL GIC NAI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 36196447 ***PRINCIPAL GIC NAI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5405	NAINITAL	V	N	289	N	220202109 03 00 08	01-MAR-25	07-MAR-25	3,44,50
5406	NAINITAL	V	N	326	N	220202109 03 00 04	01-MAR-25	07-MAR-25	40,30
5407	NAINITAL	V	N	989	N	220202109 03 00 04	01-MAR-25	24-MAR-25	36,80

DDO- 36196448 ***HEADMASTER HEADMASTER GHSS ADHAURA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5408	NAINITAL	V	N	1030	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
5409	NAINITAL	V	N	125	N	220202109 03 00 01	01-MAR-25	11-MAR-25	70,67,79
5410	NAINITAL	V	N	125	N	220202109 03 00 03	01-MAR-25	11-MAR-25	37,45,93
5411	NAINITAL	V	N	125	N	220202109 03 00 06	01-MAR-25	11-MAR-25	4,72,74
5412	NAINITAL	V	N	290	N	220202109 03 00 03	01-MAR-25	27-MAR-25	2,77,30
5413	NAINITAL	V	N	290	N	220202109 03 00 06	01-MAR-25	27-MAR-25	38,67
5414	NAINITAL	V	N	290	N	220202109 03 00 01	01-MAR-25	27-MAR-25	5,23,22
5415	NAINITAL	V	N	688	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,22,00

DDO- 36196449 ***PRINCIPAL GIC GARGADI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5416	NAINITAL	V	N	225	N	220202109 03 00 08	01-MAR-25	06-MAR-25	3,38,00
5417	NAINITAL	V	N	288	N	220202109 03 00 04	01-MAR-25	07-MAR-25	79,50

DDO- 36196450 ***PRINCIPAL GIC KHANSIUN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5418	NAINITAL	V	N	1076	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
5419	NAINITAL	V	N	222	N	220202109 03 00 04	01-MAR-25	06-MAR-25	23,00
5420	NAINITAL	V	N	224	N	220202109 03 00 08	01-MAR-25	06-MAR-25	2,01,50
5421	NAINITAL	V	N	277	N	220202109 03 00 25	01-MAR-25	07-MAR-25	1,93,20
5422	NAINITAL	V	N	287	N	220202109 03 00 25	01-MAR-25	07-MAR-25	90,60

DDO- 36196456 ***HEADMASTER HEADMASTER GHSS BEDCHULA DHARI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5423	NAINITAL	V	N	2	N	220202109 03 00 03	01-MAR-25	01-MAR-25	7,92
5424	NAINITAL	V	N	2	N	220202109 03 00 01	01-MAR-25	01-MAR-25	14,94
5425	NAINITAL	V	N	2	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,07
5426	NAINITAL	V	N	887	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 36196457 ***HEADMASTER HEADMASTER GHSS POKHARI DHARI***

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DDO- 36196457 ***HEADMASTER HEADMASTER GHSS POKHARI DHARI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5427	NAINITAL	V	N	1	N	220202109 03 00 01	01-MAR-25	01-MAR-25	24,70,00
5428	NAINITAL	V	N	1	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,88,70
5429	NAINITAL	V	N	1	N	220202109 03 00 03	01-MAR-25	01-MAR-25	13,09,10

DDO- 36196458 ***HEADMASTER HEADMASTER GHSS JARAPANI DHARI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5430	NAINITAL	V	N	757	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,99,98
5431	NAINITAL	V	N	762	N	220202109 03 00 22	01-MAR-25	20-MAR-25	2,29,95
5432	NAINITAL	V	N	877	N	220202109 03 00 04	01-MAR-25	21-MAR-25	80,00
5433	NAINITAL	V	N	885	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 37004183 ***DISTRICT MAGISTRATE DISTT MAGISTRATE FOR GRANT IN AID ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5434	ALMORA	V	N	97	N	220203102 12 00 56	01-MAR-25	04-MAR-25	30,00,00,00

DDO- 37004476 ***COMMANDING OFFICER COMMONDENT 77 UP BATALLION N.C.C. ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5435	ALMORA	V	N	1011	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,09,35
5436	ALMORA	V	N	1039	N	220280001 04 00 42	01-MAR-25	20-MAR-25	42,30
5437	ALMORA	V	N	1046	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,32,30
5438	ALMORA	V	N	1058	N	220280001 04 00 42	01-MAR-25	20-MAR-25	65,25
5439	ALMORA	V	N	1069	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,32,00
5440	ALMORA	V	N	107	N	220280001 04 00 01	01-MAR-25	01-MAR-25	56,66,00
5441	ALMORA	V	N	107	N	220280001 04 00 06	01-MAR-25	01-MAR-25	4,12,80
5442	ALMORA	V	N	107	N	220280001 04 00 03	01-MAR-25	01-MAR-25	30,02,98
5443	ALMORA	V	N	1119	N	220280001 04 00 42	01-MAR-25	21-MAR-25	88,50
5444	ALMORA	V	N	1123	N	220280001 04 00 42	01-MAR-25	21-MAR-25	41,00
5445	ALMORA	V	N	1131	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,02,00
5446	ALMORA	V	N	1154	N	220280001 04 00 42	01-MAR-25	21-MAR-25	27,00
5447	ALMORA	V	N	1169	N	220280001 04 00 42	01-MAR-25	21-MAR-25	56,70
5448	ALMORA	V	N	1174	N	220280001 04 00 04	01-MAR-25	21-MAR-25	35,80
5449	ALMORA	V	N	1175	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,80,45
5450	ALMORA	V	N	1184	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,94,51
5451	ALMORA	V	N	1186	N	220280001 04 00 42	01-MAR-25	21-MAR-25	34,00
5452	ALMORA	V	N	1195	N	220280001 04 00 42	01-MAR-25	21-MAR-25	60,50
5453	ALMORA	V	N	1197	N	220280001 04 00 42	01-MAR-25	21-MAR-25	35,00

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DDO- 37004476 ***COMMANDING OFFICER COMMONDENT 77 UP BATALLION N.C.C. ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5454	ALMORA	V	N	1231	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,13,33
5455	ALMORA	V	N	1242	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,34,55
5456	ALMORA	V	N	1243	N	220280001 04 00 04	01-MAR-25	21-MAR-25	43,24
5457	ALMORA	V	N	1260	N	220280001 04 00 04	01-MAR-25	21-MAR-25	28,10
5458	ALMORA	V	N	1267	N	220280001 04 00 04	01-MAR-25	21-MAR-25	10,50
5459	ALMORA	V	N	1274	N	220280001 04 00 04	01-MAR-25	21-MAR-25	10,50
5460	ALMORA	V	N	1278	N	220280001 04 00 04	01-MAR-25	21-MAR-25	1,60,50
5461	ALMORA	V	N	1279	N	220280001 04 00 42	01-MAR-25	21-MAR-25	44,55
5462	ALMORA	V	N	1281	N	220280001 04 00 42	01-MAR-25	21-MAR-25	66,00
5463	ALMORA	V	N	1287	N	220280001 04 00 42	01-MAR-25	21-MAR-25	21,60
5464	ALMORA	V	N	1289	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,38,60
5465	ALMORA	V	N	1295	N	220280001 04 00 04	01-MAR-25	21-MAR-25	35,80
5466	ALMORA	V	N	1298	N	220280001 04 00 42	01-MAR-25	21-MAR-25	12,60
5467	ALMORA	V	N	1306	N	220280001 04 00 42	01-MAR-25	21-MAR-25	95,20
5468	ALMORA	V	N	1310	N	220280001 04 00 04	01-MAR-25	21-MAR-25	7,50
5469	ALMORA	V	N	1311	N	220280001 04 00 42	01-MAR-25	21-MAR-25	18,90
5470	ALMORA	V	N	1315	N	220280001 04 00 04	01-MAR-25	21-MAR-25	7,50
5471	ALMORA	V	N	1335	N	220280001 04 00 42	01-MAR-25	21-MAR-25	77,90
5472	ALMORA	V	N	1336	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,40,85
5473	ALMORA	V	N	1341	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,62,45
5474	ALMORA	V	N	1367	N	220280001 04 00 42	01-MAR-25	21-MAR-25	67,20
5475	ALMORA	V	N	1369	N	220280001 04 00 04	01-MAR-25	21-MAR-25	35,80
5476	ALMORA	V	N	1370	N	220280001 04 00 04	01-MAR-25	21-MAR-25	35,80
5477	ALMORA	V	N	1372	N	220280001 04 00 04	01-MAR-25	21-MAR-25	35,80
5478	ALMORA	V	N	1373	N	220280001 04 00 42	01-MAR-25	21-MAR-25	40,00
5479	ALMORA	V	N	1375	N	220280001 04 00 42	01-MAR-25	21-MAR-25	64,90
5480	ALMORA	V	N	1379	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,77,75
5481	ALMORA	V	N	1386	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,80,00
5482	ALMORA	V	N	1387	N	220280001 04 00 04	01-MAR-25	21-MAR-25	35,80
5483	ALMORA	V	N	1408	N	220280001 04 00 04	01-MAR-25	21-MAR-25	35,80
5484	ALMORA	V	N	1413	N	220280001 04 00 29	01-MAR-25	21-MAR-25	1,13,02
5485	ALMORA	V	N	1415	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,15,81
5486	ALMORA	V	N	1420	N	220280001 04 00 42	01-MAR-25	21-MAR-25	51,20
5487	ALMORA	V	N	1471	N	220280001 04 00 42	01-MAR-25	24-MAR-25	17,10
5488	ALMORA	V	N	1473	N	220280001 04 00 42	01-MAR-25	24-MAR-25	1,33,50
5489	ALMORA	V	N	1474	N	220280001 04 00 42	01-MAR-25	24-MAR-25	43,20
5490	ALMORA	V	N	1477	N	220280001 04 00 42	01-MAR-25	24-MAR-25	92,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5491	ALMORA	V	N	1478	N	220280001 04 00 42	01-MAR-25	24-MAR-25	1,22,40
5492	ALMORA	V	N	1480	N	220280001 04 00 42	01-MAR-25	24-MAR-25	18,90
5493	ALMORA	V	N	1481	N	220280001 04 00 04	01-MAR-25	24-MAR-25	35,80
5494	ALMORA	V	N	1569	N	220280001 04 00 42	01-MAR-25	24-MAR-25	1,12,80
5495	ALMORA	V	N	1572	N	220280001 04 00 04	01-MAR-25	24-MAR-25	35,80
5496	ALMORA	V	N	1574	N	220280001 04 00 42	01-MAR-25	24-MAR-25	91,35
5497	ALMORA	V	N	1581	N	220280001 04 00 42	01-MAR-25	24-MAR-25	42,64
5498	ALMORA	V	N	1582	N	220280001 04 00 04	01-MAR-25	24-MAR-25	22,50
5499	ALMORA	V	N	1584	N	220280001 04 00 42	01-MAR-25	24-MAR-25	1,36,80
5500	ALMORA	V	N	1585	N	220280001 04 00 42	01-MAR-25	24-MAR-25	38,70
5501	ALMORA	V	N	1587	N	220280001 04 00 42	01-MAR-25	24-MAR-25	64,78
5502	ALMORA	V	N	1589	N	220280001 04 00 42	01-MAR-25	24-MAR-25	1,76,40
5503	ALMORA	V	N	1595	N	220280001 04 00 42	01-MAR-25	24-MAR-25	90,20
5504	ALMORA	V	N	1596	N	220280001 04 00 11	01-MAR-25	24-MAR-25	1,68,00
5505	ALMORA	V	N	1599	N	220280001 04 00 04	01-MAR-25	24-MAR-25	22,50
5506	ALMORA	V	N	1601	N	220280001 04 00 42	01-MAR-25	24-MAR-25	2,79,00
5507	ALMORA	V	N	1603	N	220280001 04 00 42	01-MAR-25	24-MAR-25	15,00
5508	ALMORA	V	N	1604	N	220280001 04 00 42	01-MAR-25	24-MAR-25	63,96
5509	ALMORA	V	N	1607	N	220280001 04 00 42	01-MAR-25	24-MAR-25	1,22,85
5510	ALMORA	V	N	1609	N	220280001 04 00 11	01-MAR-25	24-MAR-25	30,00
5511	ALMORA	V	N	1610	N	220280001 04 00 42	01-MAR-25	24-MAR-25	44,80
5512	ALMORA	V	N	1611	N	220280001 04 00 42	01-MAR-25	24-MAR-25	57,60
5513	ALMORA	V	N	1614	N	220280001 04 00 04	01-MAR-25	24-MAR-25	14,50
5514	ALMORA	V	N	1616	N	220280001 04 00 42	01-MAR-25	24-MAR-25	16,20
5515	ALMORA	V	N	1617	N	220280001 04 00 42	01-MAR-25	24-MAR-25	64,80
5516	ALMORA	V	N	1618	N	220280001 04 00 42	01-MAR-25	24-MAR-25	15,00
5517	ALMORA	V	N	1620	N	220280001 04 00 11	01-MAR-25	24-MAR-25	30,00
5518	ALMORA	V	N	1625	N	220280001 04 00 04	01-MAR-25	24-MAR-25	14,00
5519	ALMORA	V	N	1630	N	220280001 04 00 42	01-MAR-25	24-MAR-25	1,15,42
5520	ALMORA	V	N	1631	N	220280001 04 00 42	01-MAR-25	24-MAR-25	14,40
5521	ALMORA	V	N	1632	N	220280001 04 00 20	01-MAR-25	24-MAR-25	24,53
5522	ALMORA	V	N	1635	N	220280001 04 00 42	01-MAR-25	24-MAR-25	1,17,45
5523	ALMORA	V	N	1636	N	220280001 04 00 42	01-MAR-25	24-MAR-25	26,00
5524	ALMORA	V	N	1637	N	220280001 04 00 11	01-MAR-25	24-MAR-25	30,00
5525	ALMORA	V	N	1640	N	220280001 04 00 04	01-MAR-25	24-MAR-25	14,00
5526	ALMORA	V	N	1642	N	220280001 04 00 42	01-MAR-25	24-MAR-25	1,71,18
5527	ALMORA	V	N	1643	N	220280001 04 00 42	01-MAR-25	24-MAR-25	90,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5528	ALMORA	V	N	1644	N	220280001 04 00 42	01-MAR-25	24-MAR-25	2,23,65
5529	ALMORA	V	N	1647	N	220280001 04 00 42	01-MAR-25	24-MAR-25	95,85
5530	ALMORA	V	N	1649	N	220280001 04 00 42	01-MAR-25	24-MAR-25	1,34,55
5531	ALMORA	V	N	1650	N	220280001 04 00 42	01-MAR-25	24-MAR-25	1,13,85
5532	ALMORA	V	N	1651	N	220280001 04 00 42	01-MAR-25	24-MAR-25	1,09,35
5533	ALMORA	V	N	1654	N	220280001 04 00 04	01-MAR-25	24-MAR-25	45,50
5534	ALMORA	V	N	1656	N	220280001 04 00 42	01-MAR-25	24-MAR-25	39,77
5535	ALMORA	V	N	1657	N	220280001 04 00 42	01-MAR-25	24-MAR-25	2,18,70
5536	ALMORA	V	N	1664	N	220280001 04 00 04	01-MAR-25	24-MAR-25	31,50
5537	ALMORA	V	N	1665	N	220280001 04 00 04	01-MAR-25	24-MAR-25	21,60
5538	ALMORA	V	N	1666	N	220280001 04 00 04	01-MAR-25	24-MAR-25	45,50
5539	ALMORA	V	N	1669	N	220280001 04 00 42	01-MAR-25	24-MAR-25	33,21
5540	ALMORA	V	N	1697	N	220280001 04 00 42	01-MAR-25	26-MAR-25	21,60
5541	ALMORA	V	N	1700	N	220280001 04 00 42	01-MAR-25	26-MAR-25	4,00,14
5542	ALMORA	V	N	1722	N	220280001 04 00 42	01-MAR-25	26-MAR-25	23,40
5543	ALMORA	V	N	1739	N	220280001 04 00 42	01-MAR-25	26-MAR-25	1,29,60
5544	ALMORA	V	N	1742	N	220280001 04 00 04	01-MAR-25	26-MAR-25	1,57,21
5545	ALMORA	V	N	1743	N	220280001 04 00 42	01-MAR-25	26-MAR-25	89,55
5546	ALMORA	V	N	1746	N	220280001 04 00 42	01-MAR-25	26-MAR-25	13,05
5547	ALMORA	V	N	1747	N	220280001 04 00 42	01-MAR-25	26-MAR-25	1,42,20
5548	ALMORA	V	N	1748	N	220280001 04 00 42	01-MAR-25	26-MAR-25	67,50
5549	ALMORA	V	N	1749	N	220280001 04 00 42	01-MAR-25	26-MAR-25	1,98,00
5550	ALMORA	V	N	1751	N	220280001 04 00 42	01-MAR-25	26-MAR-25	93,60
5551	ALMORA	V	N	1752	N	220280001 04 00 42	01-MAR-25	26-MAR-25	88,39
5552	ALMORA	V	N	1753	N	220280001 04 00 42	01-MAR-25	26-MAR-25	93,60
5553	ALMORA	V	N	1755	N	220280001 04 00 04	01-MAR-25	26-MAR-25	16,60
5554	ALMORA	V	N	1776	N	220280001 04 00 42	01-MAR-25	27-MAR-25	16,20
5555	ALMORA	V	N	1798	N	220280001 04 00 42	01-MAR-25	27-MAR-25	13,05
5556	ALMORA	V	N	219	N	220280001 04 00 42	01-MAR-25	06-MAR-25	88,18
5557	ALMORA	V	N	224	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,45,80
5558	ALMORA	V	N	227	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,55,70
5559	ALMORA	V	N	235	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,28,60
5560	ALMORA	V	N	237	N	220280001 04 00 42	01-MAR-25	06-MAR-25	32,45
5561	ALMORA	V	N	245	N	220280001 04 00 42	01-MAR-25	06-MAR-25	21,24
5562	ALMORA	V	N	256	N	220280001 04 00 42	01-MAR-25	06-MAR-25	4,72
5563	ALMORA	V	N	259	N	220280001 04 00 42	01-MAR-25	06-MAR-25	84,96
5564	ALMORA	V	N	272	N	220280001 04 00 42	01-MAR-25	06-MAR-25	23,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5565	ALMORA	V	N	276	N	220280001 04 00 29	01-MAR-25	06-MAR-25	1,81,21
5566	ALMORA	V	N	278	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,23,11
5567	ALMORA	V	N	286	N	220280001 04 00 42	01-MAR-25	06-MAR-25	9,00
5568	ALMORA	V	N	310	N	220280001 04 00 07	01-MAR-25	20-MAR-25	25,89,03
5569	ALMORA	V	N	319	N	220280001 04 00 03	01-MAR-25	20-MAR-25	6,03,14
5570	ALMORA	V	N	319	N	220280001 04 00 01	01-MAR-25	20-MAR-25	11,38,00
5571	ALMORA	V	N	327	N	220280001 04 00 01	01-MAR-25	20-MAR-25	1,30,67
5572	ALMORA	V	N	327	N	220280001 04 00 03	01-MAR-25	20-MAR-25	69,25
5573	ALMORA	V	N	363	N	220280001 04 00 42	01-MAR-25	11-MAR-25	1,64,25
5574	ALMORA	V	N	371	N	220280001 04 00 42	01-MAR-25	11-MAR-25	2,25,00
5575	ALMORA	V	N	376	N	220280001 04 00 42	01-MAR-25	11-MAR-25	4,46,66
5576	ALMORA	V	N	397	N	220280001 04 00 42	01-MAR-25	11-MAR-25	2,19,60
5577	ALMORA	V	N	467	N	220280001 04 00 42	01-MAR-25	11-MAR-25	16,53,80
5578	ALMORA	V	N	475	N	220280001 04 00 08	01-MAR-25	07-MAR-25	9,86,95
5579	ALMORA	V	N	477	N	220280001 04 00 29	01-MAR-25	07-MAR-25	2,22,64
5580	ALMORA	V	N	50	N	220280001 04 00 25	01-MAR-25	03-MAR-25	12,03
5581	ALMORA	V	N	501	N	220280001 04 00 04	01-MAR-25	12-MAR-25	35,80
5582	ALMORA	V	N	502	N	220280001 04 00 04	01-MAR-25	12-MAR-25	35,80
5583	ALMORA	V	N	503	N	220280001 04 00 04	01-MAR-25	12-MAR-25	35,80
5584	ALMORA	V	N	504	N	220280001 04 00 04	01-MAR-25	12-MAR-25	35,80
5585	ALMORA	V	N	576	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,43,55
5586	ALMORA	V	N	581	N	220280001 04 00 42	01-MAR-25	17-MAR-25	94,50
5587	ALMORA	V	N	590	N	220280001 04 00 42	01-MAR-25	17-MAR-25	96,75
5588	ALMORA	V	N	596	N	220280001 04 00 23	01-MAR-25	17-MAR-25	4,80,00
5589	ALMORA	V	N	632	N	220280001 04 00 27	01-MAR-25	17-MAR-25	1,08,00
5590	ALMORA	V	N	732	N	220280001 04 00 23	01-MAR-25	18-MAR-25	48,00
5591	ALMORA	V	N	737	N	220280001 04 00 23	01-MAR-25	18-MAR-25	48,00
5592	ALMORA	V	N	741	N	220280001 04 00 23	01-MAR-25	18-MAR-25	48,00
5593	ALMORA	V	N	744	N	220280001 04 00 23	01-MAR-25	18-MAR-25	48,00
5594	ALMORA	V	N	746	N	220280001 04 00 23	01-MAR-25	18-MAR-25	48,00
5595	ALMORA	V	N	75	N	220280001 04 00 25	01-MAR-25	03-MAR-25	43,82
5596	ALMORA	V	N	762	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,28,15
5597	ALMORA	V	N	764	N	220280001 04 00 04	01-MAR-25	18-MAR-25	2,50
5598	ALMORA	V	N	809	N	220280001 04 00 23	01-MAR-25	19-MAR-25	1,92,00
5599	ALMORA	V	N	824	N	220280001 04 00 23	01-MAR-25	19-MAR-25	96,00
5600	ALMORA	V	N	973	N	220280001 04 00 42	01-MAR-25	20-MAR-25	4,62,00
5601	ALMORA	V	N	983	N	220280001 04 00 42	01-MAR-25	20-MAR-25	91,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5602	ALMORA	V	N	1138	N	220280001 04 00 04	01-MAR-25	21-MAR-25	83,60
5603	ALMORA	V	N	1142	N	220280001 04 00 42	01-MAR-25	21-MAR-25	2,63,52
5604	ALMORA	V	N	1153	N	220280001 04 00 42	01-MAR-25	21-MAR-25	2,20,77
5605	ALMORA	V	N	1164	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,10,65
5606	ALMORA	V	N	1168	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,30,05
5607	ALMORA	V	N	1233	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,65,70
5608	ALMORA	V	N	1261	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,27,83
5609	ALMORA	V	N	1271	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,10,49
5610	ALMORA	V	N	1302	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,27,35
5611	ALMORA	V	N	132	N	220280001 04 00 03	01-MAR-25	03-MAR-25	17,96,55
5612	ALMORA	V	N	132	N	220280001 04 00 01	01-MAR-25	03-MAR-25	33,89,71
5613	ALMORA	V	N	132	N	220280001 04 00 06	01-MAR-25	03-MAR-25	2,59,46
5614	ALMORA	V	N	1333	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,00,63
5615	ALMORA	V	N	1337	N	220280001 04 00 42	01-MAR-25	21-MAR-25	79,50
5616	ALMORA	V	N	1343	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,35,33
5617	ALMORA	V	N	1352	N	220280001 04 00 42	01-MAR-25	21-MAR-25	70,73
5618	ALMORA	V	N	1361	N	220280001 04 00 42	01-MAR-25	21-MAR-25	73,80
5619	ALMORA	V	N	1366	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,15,65
5620	ALMORA	V	N	1399	N	220280001 04 00 42	01-MAR-25	21-MAR-25	88,56
5621	ALMORA	V	N	1401	N	220280001 04 00 42	01-MAR-25	21-MAR-25	86,31
5622	ALMORA	V	N	1410	N	220280001 04 00 42	01-MAR-25	21-MAR-25	2,24,93
5623	ALMORA	V	N	1417	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,03,83
5624	ALMORA	V	N	1423	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,07,33
5625	ALMORA	V	N	1479	N	220280001 04 00 42	01-MAR-25	24-MAR-25	61,20
5626	ALMORA	V	N	1566	N	220280001 04 00 22	01-MAR-25	24-MAR-25	12,00
5627	ALMORA	V	N	1577	N	220280001 04 00 42	01-MAR-25	24-MAR-25	33,43
5628	ALMORA	V	N	1578	N	220280001 04 00 29	01-MAR-25	24-MAR-25	24,34
5629	ALMORA	V	N	1588	N	220280001 04 00 42	01-MAR-25	25-MAR-25	1,05,00
5630	ALMORA	V	N	1592	N	220280001 04 00 20	01-MAR-25	24-MAR-25	12,10
5631	ALMORA	V	N	1606	N	220280001 04 00 42	01-MAR-25	24-MAR-25	24,73
5632	ALMORA	V	N	1613	N	220280001 04 00 22	01-MAR-25	24-MAR-25	23,01
5633	ALMORA	V	N	1621	N	220280001 04 00 42	01-MAR-25	24-MAR-25	18,90
5634	ALMORA	V	N	1622	N	220280001 04 00 04	01-MAR-25	24-MAR-25	8,00
5635	ALMORA	V	N	1645	N	220280001 04 00 42	01-MAR-25	25-MAR-25	1,69,65
5636	ALMORA	V	N	1646	N	220280001 04 00 08	01-MAR-25	25-MAR-25	7,62,09
5637	ALMORA	V	N	1648	N	220280001 04 00 42	01-MAR-25	24-MAR-25	75,85
5638	ALMORA	V	N	1652	N	220280001 04 00 29	01-MAR-25	24-MAR-25	1,24,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5639	ALMORA	V	N	1661	N	220280001 04 00 04	01-MAR-25	24-MAR-25	8,00
5640	ALMORA	V	N	1670	N	220280001 04 00 42	01-MAR-25	25-MAR-25	1,37,72
5641	ALMORA	V	N	1698	N	220280001 04 00 04	01-MAR-25	26-MAR-25	6,50
5642	ALMORA	V	N	204	N	220280001 04 00 03	01-MAR-25	06-MAR-25	1,33,56
5643	ALMORA	V	N	204	N	220280001 04 00 01	01-MAR-25	06-MAR-25	2,52,00
5644	ALMORA	V	N	218	N	220280001 04 00 23	01-MAR-25	06-MAR-25	48,00
5645	ALMORA	V	N	228	N	220280001 04 00 23	01-MAR-25	06-MAR-25	48,00
5646	ALMORA	V	N	230	N	220280001 04 00 23	01-MAR-25	06-MAR-25	48,00
5647	ALMORA	V	N	236	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,39,90
5648	ALMORA	V	N	241	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,16,10
5649	ALMORA	V	N	246	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,17,90
5650	ALMORA	V	N	250	N	220280001 04 00 23	01-MAR-25	06-MAR-25	48,00
5651	ALMORA	V	N	260	N	220280001 04 00 22	01-MAR-25	06-MAR-25	6,00
5652	ALMORA	V	N	261	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,40,40
5653	ALMORA	V	N	284	N	220280001 04 00 22	01-MAR-25	06-MAR-25	12,74
5654	ALMORA	V	N	334	N	220280001 04 00 01	01-MAR-25	21-MAR-25	1,30,66
5655	ALMORA	V	N	334	N	220280001 04 00 03	01-MAR-25	21-MAR-25	69,25
5656	ALMORA	V	N	337	N	220280001 04 00 01	01-MAR-25	21-MAR-25	1,30,66
5657	ALMORA	V	N	337	N	220280001 04 00 03	01-MAR-25	21-MAR-25	69,25
5658	ALMORA	V	N	342	N	220280001 04 00 06	01-MAR-25	21-MAR-25	40
5659	ALMORA	V	N	342	N	220280001 04 00 01	01-MAR-25	21-MAR-25	40,00
5660	ALMORA	V	N	342	N	220280001 04 00 03	01-MAR-25	21-MAR-25	21,20
5661	ALMORA	V	N	356	N	220280001 04 00 29	01-MAR-25	07-MAR-25	1,00,04
5662	ALMORA	V	N	360	N	220280001 04 00 42	01-MAR-25	07-MAR-25	17,11
5663	ALMORA	V	N	361	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,80,90
5664	ALMORA	V	N	362	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,76,85
5665	ALMORA	V	N	364	N	220280001 04 00 22	01-MAR-25	07-MAR-25	1,28,00
5666	ALMORA	V	N	375	N	220280001 04 00 08	01-MAR-25	07-MAR-25	7,62,09
5667	ALMORA	V	N	379	N	220280001 04 00 22	01-MAR-25	07-MAR-25	17,70
5668	ALMORA	V	N	382	N	220280001 04 00 04	01-MAR-25	07-MAR-25	37,50
5669	ALMORA	V	N	383	N	220280001 04 00 20	01-MAR-25	07-MAR-25	1,12,73
5670	ALMORA	V	N	383	N	220280001 04 00 07	01-MAR-25	24-MAR-25	1,81,00
5671	ALMORA	V	N	389	N	220280001 04 00 22	01-MAR-25	11-MAR-25	68,20
5672	ALMORA	V	N	390	N	220280001 04 00 26	01-MAR-25	11-MAR-25	1,19,60
5673	ALMORA	V	N	402	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,39,95
5674	ALMORA	V	N	406	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,26,45
5675	ALMORA	V	N	407	N	220280001 04 00 04	01-MAR-25	07-MAR-25	5,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5676	ALMORA	V	N	421	N	220280001 04 00 04	01-MAR-25	07-MAR-25	29,40
5677	ALMORA	V	N	422	N	220280001 04 00 22	01-MAR-25	11-MAR-25	55,00
5678	ALMORA	V	N	427	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,05,75
5679	ALMORA	V	N	428	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,39,05
5680	ALMORA	V	N	437	N	220280001 04 00 23	01-MAR-25	07-MAR-25	48,00
5681	ALMORA	V	N	454	N	220280001 04 00 42	01-MAR-25	07-MAR-25	40,30
5682	ALMORA	V	N	455	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,40,40
5683	ALMORA	V	N	456	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,21,95
5684	ALMORA	V	N	471	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,09,35
5685	ALMORA	V	N	473	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,29,15
5686	ALMORA	V	N	474	N	220280001 04 00 11	01-MAR-25	07-MAR-25	60,00
5687	ALMORA	V	N	476	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,31,40
5688	ALMORA	V	N	482	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,25,55
5689	ALMORA	V	N	55	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,44,45
5690	ALMORA	V	N	758	N	220280001 04 00 26	01-MAR-25	18-MAR-25	86,45
5691	ALMORA	V	N	773	N	220280001 04 00 21	01-MAR-25	18-MAR-25	15,93
5692	ALMORA	V	N	774	N	220280001 04 00 26	01-MAR-25	18-MAR-25	45,00
5693	ALMORA	V	N	78	N	220280001 04 00 22	01-MAR-25	03-MAR-25	3,38,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5694	ALMORA	V	N	32	N	220202101 04 00 01	01-MAR-25	01-MAR-25	24,87,00
5695	ALMORA	V	N	32	N	220202101 04 00 03	01-MAR-25	01-MAR-25	13,18,11
5696	ALMORA	V	N	32	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,97,80
5697	ALMORA	V	N	436	N	220202109 16 00 08	01-MAR-25	07-MAR-25	90,08,93
5698	ALMORA	V	N	615	N	220202101 04 00 27	01-MAR-25	17-MAR-25	2,50,00
5699	ALMORA	V	N	616	N	220202101 04 00 11	01-MAR-25	17-MAR-25	24,00
5700	ALMORA	V	N	797	N	220202101 04 00 04	01-MAR-25	19-MAR-25	59,10
5701	ALMORA	V	N	800	N	220202101 04 00 04	01-MAR-25	19-MAR-25	28,90
5702	ALMORA	V	N	853	N	220202101 04 00 04	01-MAR-25	19-MAR-25	77,00
5703	ALMORA	V	N	872	N	220202101 04 00 04	01-MAR-25	19-MAR-25	59,00
5704	ALMORA	V	N	914	N	220202101 04 00 04	01-MAR-25	19-MAR-25	1,07,50
5705	ALMORA	V	N	96	N	220202109 03 00 06	01-MAR-25	01-MAR-25	26,30
5706	ALMORA	V	N	96	N	220202109 03 00 01	01-MAR-25	01-MAR-25	3,01,00
5707	ALMORA	V	N	96	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,59,53

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5708	ALMORA	V	N	1008	N	220202101 03 00 20	01-MAR-25	20-MAR-25	2,47,00
5709	ALMORA	V	N	1012	N	220202101 03 00 22	01-MAR-25	20-MAR-25	1,30,00
5710	ALMORA	V	N	1013	N	220202101 03 00 04	01-MAR-25	20-MAR-25	1,06,99
5711	ALMORA	V	N	1014	N	220202101 03 00 51	01-MAR-25	20-MAR-25	1,50,00
5712	ALMORA	V	N	1059	N	220202101 03 00 24	01-MAR-25	20-MAR-25	34,93
5713	ALMORA	V	N	1082	N	220205103 06 00 21	01-MAR-25	20-MAR-25	1,79,93
5714	ALMORA	V	N	111	N	220202101 03 00 22	01-MAR-25	04-MAR-25	24,00
5715	ALMORA	V	N	1201	N	220202101 03 00 29	01-MAR-25	21-MAR-25	15,00
5716	ALMORA	V	N	1203	N	220202101 03 00 27	01-MAR-25	21-MAR-25	61,05
5717	ALMORA	V	N	1215	N	220202101 03 00 42	01-MAR-25	21-MAR-25	4,43,50
5718	ALMORA	V	N	1300	N	220202101 03 00 04	01-MAR-25	21-MAR-25	21,10
5719	ALMORA	V	N	1348	N	220202107 20 00 45	01-MAR-25	21-MAR-25	1,10,00,00
5720	ALMORA	V	N	1371	N	220202107 20 00 45	01-MAR-25	21-MAR-25	2,69,28,00
5721	ALMORA	V	N	1376	N	220202101 03 00 22	01-MAR-25	21-MAR-25	1,00,00
5722	ALMORA	V	N	1597	N	220202101 03 00 24	01-MAR-25	24-MAR-25	39,07
5723	ALMORA	V	N	1600	N	220202101 03 00 29	01-MAR-25	24-MAR-25	2,42,50
5724	ALMORA	V	N	1619	N	220202101 03 00 24	01-MAR-25	24-MAR-25	1,07,05
5725	ALMORA	V	N	1662	N	220202101 03 00 29	01-MAR-25	24-MAR-25	24,00
5726	ALMORA	V	N	1706	N	220202101 03 00 29	01-MAR-25	26-MAR-25	15,00
5727	ALMORA	V	N	1738	N	220202001 13 00 42	01-MAR-25	26-MAR-25	1,62,70,00
5728	ALMORA	V	N	1740	N	220202101 03 00 20	01-MAR-25	26-MAR-25	20,24
5729	ALMORA	V	N	1811	N	220202109 19 00 42	01-MAR-25	28-MAR-25	12,36,00
5730	ALMORA	V	N	1873	N	220202101 03 00 29	01-MAR-25	29-MAR-25	35,00
5731	ALMORA	V	N	1884	N	220202101 03 00 29	01-MAR-25	30-MAR-25	46,00
5732	ALMORA	V	N	221	N	220205103 06 00 22	01-MAR-25	06-MAR-25	62,42
5733	ALMORA	V	N	244	N	220202109 03 00 21	01-MAR-25	06-MAR-25	2,65,33,44
5734	ALMORA	V	N	285	N	220205103 06 00 04	01-MAR-25	06-MAR-25	35,48
5735	ALMORA	V	N	347	N	220202101 03 00 03	01-MAR-25	21-MAR-25	2,44,86
5736	ALMORA	V	N	347	N	220202101 03 00 01	01-MAR-25	21-MAR-25	4,62,00
5737	ALMORA	V	N	367	N	220202107 20 00 45	01-MAR-25	07-MAR-25	13,34,52,00
5738	ALMORA	V	N	391	N	220202101 03 00 01	01-MAR-25	24-MAR-25	2,76,00
5739	ALMORA	V	N	391	N	220202101 03 00 03	01-MAR-25	24-MAR-25	1,46,28
5740	ALMORA	V	N	414	N	220202101 03 00 29	01-MAR-25	07-MAR-25	15,00
5741	ALMORA	V	N	418	N	220202101 03 00 29	01-MAR-25	07-MAR-25	15,00
5742	ALMORA	V	N	423	N	220202101 03 00 29	01-MAR-25	07-MAR-25	15,00
5743	ALMORA	V	N	478	N	220202109 03 00 08	01-MAR-25	11-MAR-25	76,54,56
5744	ALMORA	V	N	53	N	220202109 03 00 26	01-MAR-25	03-MAR-25	58,42,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5745	ALMORA	V	N	57	N	220205103 06 00 26	01-MAR-25	03-MAR-25	5,49,90
5746	ALMORA	V	N	57	N	220202101 03 00 03	01-MAR-25	01-MAR-25	6,17,45
5747	ALMORA	V	N	57	N	220202101 03 00 01	01-MAR-25	01-MAR-25	11,65,00
5748	ALMORA	V	N	57	N	220202101 03 00 06	01-MAR-25	01-MAR-25	77,70
5749	ALMORA	V	N	60	N	220202101 03 00 01	01-MAR-25	01-MAR-25	76,29,20
5750	ALMORA	V	N	60	N	220202101 03 00 06	01-MAR-25	01-MAR-25	6,33,20
5751	ALMORA	V	N	60	N	220202101 03 00 03	01-MAR-25	01-MAR-25	40,41,25
5752	ALMORA	V	N	675	N	220205103 06 00 20	01-MAR-25	18-MAR-25	6,00
5753	ALMORA	V	N	678	N	220205103 06 00 20	01-MAR-25	18-MAR-25	13,00
5754	ALMORA	V	N	76	N	220202101 03 00 25	01-MAR-25	03-MAR-25	3,86,53
5755	ALMORA	V	N	768	N	220202101 03 00 04	01-MAR-25	18-MAR-25	1,02,56
5756	ALMORA	V	N	77	N	220205103 06 00 01	01-MAR-25	01-MAR-25	11,63,00
5757	ALMORA	V	N	77	N	220205103 06 00 06	01-MAR-25	01-MAR-25	64,70
5758	ALMORA	V	N	77	N	220205103 06 00 03	01-MAR-25	01-MAR-25	6,16,39
5759	ALMORA	V	N	801	N	220202101 03 00 24	01-MAR-25	19-MAR-25	1,07,47
5760	ALMORA	V	N	802	N	220202101 03 00 04	01-MAR-25	19-MAR-25	34,65
5761	ALMORA	V	N	803	N	220202101 03 00 24	01-MAR-25	19-MAR-25	89,56
5762	ALMORA	V	N	839	N	220202101 03 00 24	01-MAR-25	19-MAR-25	27,17
5763	ALMORA	V	N	868	N	220202101 03 00 24	01-MAR-25	19-MAR-25	48,84
5764	ALMORA	V	N	880	N	220202101 03 00 29	01-MAR-25	19-MAR-25	45,00
5765	ALMORA	V	N	895	N	220202101 03 00 24	01-MAR-25	19-MAR-25	32,56
5766	ALMORA	V	N	909	N	220202101 03 00 24	01-MAR-25	19-MAR-25	17,36
5767	ALMORA	V	N	917	N	220202101 03 00 24	01-MAR-25	19-MAR-25	1,07,47
5768	ALMORA	V	N	937	N	220202101 03 00 40	01-MAR-25	19-MAR-25	9,89,90
5769	ALMORA	V	N	949	N	220202101 03 00 24	01-MAR-25	19-MAR-25	31,05
5770	ALMORA	V	N	989	N	220202101 03 00 22	01-MAR-25	20-MAR-25	2,10,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5771	ALMORA	V	N	1167	N	220202101 04 00 42	01-MAR-25	21-MAR-25	40,00
5772	ALMORA	V	N	403	N	220202109 16 00 08	01-MAR-25	07-MAR-25	67,50,00
5773	ALMORA	V	N	56	N	220202101 04 00 25	01-MAR-25	03-MAR-25	1,12,39
5774	ALMORA	V	N	64	N	220202101 04 00 22	01-MAR-25	03-MAR-25	50,00
5775	ALMORA	V	N	65	N	220202101 04 00 27	01-MAR-25	03-MAR-25	4,00,00
5776	ALMORA	V	N	68	N	220202101 04 00 03	01-MAR-25	01-MAR-25	13,95,49
5777	ALMORA	V	N	68	N	220202101 04 00 01	01-MAR-25	01-MAR-25	26,33,00
5778	ALMORA	V	N	68	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,43,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5779	ALMORA	V	N	69	N	220202101 04 00 20	01-MAR-25	03-MAR-25	50,00
5780	ALMORA	V	N	703	N	220202101 04 00 21	01-MAR-25	18-MAR-25	3,00,00
5781	ALMORA	V	N	753	N	220202101 04 00 27	01-MAR-25	18-MAR-25	93,60
5782	ALMORA	V	N	770	N	220202101 04 00 11	01-MAR-25	18-MAR-25	24,00

DDO- 37004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTT INSPECTOR OF SCHOOL (NON GOVT. INTER/HIGH SCHOOL) ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5783	ALMORA	V	N	1000	N	220202110 04 07 08	01-MAR-25	20-MAR-25	33,00,00
5784	ALMORA	V	N	101	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,62,87,53
5785	ALMORA	V	N	104	N	220202110 03 01 05	01-MAR-25	04-MAR-25	2,68,96,22
5786	ALMORA	V	N	105	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,97,98,15
5787	ALMORA	V	N	1057	N	220202110 03 01 05	01-MAR-25	20-MAR-25	73,83,78
5788	ALMORA	V	N	107	N	220202110 03 01 05	01-MAR-25	04-MAR-25	3,79,10,65
5789	ALMORA	V	N	109	N	220202110 03 01 05	01-MAR-25	04-MAR-25	3,16,78,09
5790	ALMORA	V	N	135	N	220202110 03 01 05	01-MAR-25	04-MAR-25	42,47,35
5791	ALMORA	V	N	137	N	220202110 03 01 05	01-MAR-25	03-MAR-25	3,81,13
5792	ALMORA	V	N	149	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,67,60,56
5793	ALMORA	V	N	152	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,15,39,96
5794	ALMORA	V	N	164	N	220202110 03 01 05	01-MAR-25	04-MAR-25	71,84,38
5795	ALMORA	V	N	173	N	220202110 03 01 05	01-MAR-25	04-MAR-25	58,63,27
5796	ALMORA	V	N	1889	N	220202108 03 00 04	01-MAR-25	30-MAR-25	5,01,61
5797	ALMORA	V	N	227	N	220202110 03 01 05	01-MAR-25	07-MAR-25	16,38,53
5798	ALMORA	V	N	247	N	220202110 03 01 05	01-MAR-25	06-MAR-25	1,77,42,67
5799	ALMORA	V	N	247	N	220202110 03 01 05	01-MAR-25	17-MAR-25	18,25,58
5800	ALMORA	V	N	251	N	220202110 03 01 05	01-MAR-25	17-MAR-25	16,66,08
5801	ALMORA	V	N	284	N	220202110 03 01 05	01-MAR-25	19-MAR-25	40,62,32
5802	ALMORA	V	N	286	N	220202110 03 01 05	01-MAR-25	19-MAR-25	85,08,04
5803	ALMORA	V	N	293	N	220202110 03 01 05	01-MAR-25	19-MAR-25	27,37,26
5804	ALMORA	V	N	306	N	220202110 03 01 05	01-MAR-25	19-MAR-25	6,09,60
5805	ALMORA	V	N	313	N	220202110 03 01 05	01-MAR-25	20-MAR-25	18,71,08
5806	ALMORA	V	N	314	N	220202110 03 01 05	01-MAR-25	20-MAR-25	14,81,15
5807	ALMORA	V	N	315	N	220202110 03 01 05	01-MAR-25	20-MAR-25	1,70,00
5808	ALMORA	V	N	316	N	220202110 03 01 05	01-MAR-25	20-MAR-25	2,18,93
5809	ALMORA	V	N	321	N	220202110 03 01 05	01-MAR-25	20-MAR-25	14,81,15
5810	ALMORA	V	N	325	N	220205103 04 00 05	01-MAR-25	20-MAR-25	15,29,92
5811	ALMORA	V	N	326	N	220202110 03 01 05	01-MAR-25	20-MAR-25	14,32,30
5812	ALMORA	V	N	328	N	220202110 03 01 05	01-MAR-25	20-MAR-25	15,58,96

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DDO- 37004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTT INSPECTOR OF SCHOOL (NON GOVT. INTER/HIGH SCHOOL) ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5813	ALMORA	V	N	329	N	220202110 03 01 05	01-MAR-25	20-MAR-25	14,81,15
5814	ALMORA	V	N	333	N	220202110 03 01 05	01-MAR-25	21-MAR-25	1,50,02
5815	ALMORA	V	N	336	N	220202110 03 01 05	01-MAR-25	21-MAR-25	35,45,46
5816	ALMORA	V	N	357	N	220202110 03 01 05	01-MAR-25	21-MAR-25	1,31,34
5817	ALMORA	V	N	36	N	220205103 04 00 05	01-MAR-25	03-MAR-25	63,76,94
5818	ALMORA	V	N	365	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,52,08,38
5819	ALMORA	V	N	37	N	220205103 04 00 05	01-MAR-25	03-MAR-25	20,01,82
5820	ALMORA	V	N	371	N	220202110 03 01 05	01-MAR-25	24-MAR-25	16,70,78
5821	ALMORA	V	N	38	N	220202110 03 01 05	01-MAR-25	03-MAR-25	1,91,96,57
5822	ALMORA	V	N	380	N	220202110 03 01 05	01-MAR-25	07-MAR-25	2,03,92,90
5823	ALMORA	V	N	381	N	220205103 04 00 05	01-MAR-25	24-MAR-25	2,11,62
5824	ALMORA	V	N	382	N	220202110 03 01 05	01-MAR-25	24-MAR-25	56,33,46
5825	ALMORA	V	N	385	N	220202110 03 01 05	01-MAR-25	24-MAR-25	30,81,42
5826	ALMORA	V	N	386	N	220202110 03 01 05	01-MAR-25	24-MAR-25	2,55,22
5827	ALMORA	V	N	387	N	220202110 03 01 05	01-MAR-25	24-MAR-25	22,90,01
5828	ALMORA	V	N	388	N	220202110 03 01 05	01-MAR-25	24-MAR-25	63,21,82
5829	ALMORA	V	N	39	N	220202110 03 01 05	01-MAR-25	03-MAR-25	1,69,80,27
5830	ALMORA	V	N	390	N	220202110 03 01 05	01-MAR-25	24-MAR-25	16,71,63
5831	ALMORA	V	N	392	N	220202110 03 01 05	01-MAR-25	25-MAR-25	8,08,38
5832	ALMORA	V	N	393	N	220202110 03 01 05	01-MAR-25	24-MAR-25	3,69,78
5833	ALMORA	V	N	394	N	220202110 03 01 05	01-MAR-25	24-MAR-25	11,96,57
5834	ALMORA	V	N	395	N	220202110 03 01 05	01-MAR-25	24-MAR-25	22,00,61
5835	ALMORA	V	N	41	N	220202110 03 01 05	01-MAR-25	03-MAR-25	2,11,55,99
5836	ALMORA	V	N	416	N	220202110 03 01 05	01-MAR-25	07-MAR-25	86,56,25
5837	ALMORA	V	N	417	N	220202110 03 01 05	01-MAR-25	07-MAR-25	64,55,49
5838	ALMORA	V	N	46	N	220202110 03 01 05	01-MAR-25	03-MAR-25	2,03,74,81
5839	ALMORA	V	N	462	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,08,77,30
5840	ALMORA	V	N	464	N	220205103 04 00 05	01-MAR-25	07-MAR-25	76,11,46
5841	ALMORA	V	N	469	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,11,80,76
5842	ALMORA	V	N	49	N	220202110 03 01 05	01-MAR-25	03-MAR-25	1,99,84,28
5843	ALMORA	V	N	507	N	220202110 03 01 05	01-MAR-25	12-MAR-25	3,75,43
5844	ALMORA	V	N	52	N	220202110 03 01 05	01-MAR-25	03-MAR-25	1,03,89,16
5845	ALMORA	V	N	520	N	220202110 03 01 05	01-MAR-25	12-MAR-25	42,47,35
5846	ALMORA	V	N	530	N	220202110 03 01 05	01-MAR-25	12-MAR-25	3,17,13,20
5847	ALMORA	V	N	534	N	220202110 03 01 05	01-MAR-25	12-MAR-25	72,87,99
5848	ALMORA	V	N	54	N	220202110 03 01 05	01-MAR-25	03-MAR-25	66,51,96
5849	ALMORA	V	N	66	N	220202110 03 01 05	01-MAR-25	03-MAR-25	2,04,62,01

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5850	ALMORA	V	N	67	N	220202110 03 01 05	01-MAR-25	03-MAR-25	77,55,21
5851	ALMORA	V	N	70	N	220202110 03 01 05	01-MAR-25	03-MAR-25	2,22,59,78
5852	ALMORA	V	N	71	N	220202110 03 01 05	01-MAR-25	03-MAR-25	20,66,10
5853	ALMORA	V	N	828	N	220202110 04 07 08	01-MAR-25	19-MAR-25	4,00,00
5854	ALMORA	V	N	85	N	220202110 03 01 05	01-MAR-25	03-MAR-25	60,46,80
5855	ALMORA	V	N	86	N	220202110 03 01 05	01-MAR-25	03-MAR-25	1,78,90,27
5856	ALMORA	V	N	891	N	220202108 03 00 27	01-MAR-25	19-MAR-25	87,36

DDO- 37004512 ***PRINCIPAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5857	ALMORA	V	N	133	N	220202113 01 06 01	01-MAR-25	03-MAR-25	8,93,09,00
5858	ALMORA	V	N	133	N	220202113 01 06 03	01-MAR-25	03-MAR-25	4,73,33,77
5859	ALMORA	V	N	133	N	220202113 01 06 06	01-MAR-25	03-MAR-25	58,85,00
5860	ALMORA	V	N	193	N	220202113 01 06 01	01-MAR-25	06-MAR-25	7,08,00
5861	ALMORA	V	N	193	N	220202113 01 06 03	01-MAR-25	06-MAR-25	3,75,24
5862	ALMORA	V	N	193	N	220202113 01 06 06	01-MAR-25	06-MAR-25	65,40
5863	ALMORA	V	N	205	N	220202113 01 06 01	01-MAR-25	06-MAR-25	7,08,00
5864	ALMORA	V	N	205	N	220202113 01 06 06	01-MAR-25	06-MAR-25	65,40
5865	ALMORA	V	N	205	N	220202113 01 06 03	01-MAR-25	06-MAR-25	3,75,24
5866	ALMORA	V	N	206	N	220202113 01 06 06	01-MAR-25	06-MAR-25	40,14
5867	ALMORA	V	N	206	N	220202113 01 06 03	01-MAR-25	06-MAR-25	3,89,45
5868	ALMORA	V	N	206	N	220202113 01 06 01	01-MAR-25	06-MAR-25	9,17,56
5869	ALMORA	V	N	210	N	220202113 01 06 03	01-MAR-25	06-MAR-25	2,81,43
5870	ALMORA	V	N	210	N	220202113 01 06 06	01-MAR-25	06-MAR-25	49,05
5871	ALMORA	V	N	210	N	220202113 01 06 01	01-MAR-25	06-MAR-25	5,31,00
5872	ALMORA	V	N	212	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,02,89
5873	ALMORA	V	N	212	N	220202113 01 06 06	01-MAR-25	06-MAR-25	17,93
5874	ALMORA	V	N	212	N	220202113 01 06 01	01-MAR-25	06-MAR-25	1,94,13
5875	ALMORA	V	N	233	N	220202113 01 06 01	01-MAR-25	11-MAR-25	18,80,88,00
5876	ALMORA	V	N	233	N	220202113 01 06 03	01-MAR-25	11-MAR-25	9,97,76,74
5877	ALMORA	V	N	233	N	220202113 01 06 06	01-MAR-25	11-MAR-25	1,22,54,30
5878	ALMORA	V	N	44	N	220202113 01 06 01	01-MAR-25	01-MAR-25	3,76,00
5879	ALMORA	V	N	44	N	220202113 01 06 03	01-MAR-25	01-MAR-25	1,88,00
5880	ALMORA	V	N	44	N	220202113 01 06 06	01-MAR-25	01-MAR-25	32,70
5881	ALMORA	V	N	552	N	220202109 03 00 08	01-MAR-25	13-MAR-25	26,97,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5882	ALMORA	V	N	1605	N	220201101 04 00 25	01-MAR-25	24-MAR-25	17,28,26
5883	ALMORA	V	N	1608	N	220201101 04 00 25	01-MAR-25	24-MAR-25	18,24,22
5884	ALMORA	V	N	232	N	220201101 04 00 01	01-MAR-25	07-MAR-25	2,44,00
5885	ALMORA	V	N	232	N	220201101 04 00 03	01-MAR-25	07-MAR-25	1,13,36
5886	ALMORA	V	N	232	N	220201101 04 00 06	01-MAR-25	07-MAR-25	36,80
5887	ALMORA	V	N	346	N	220201101 04 00 01	01-MAR-25	21-MAR-25	2,77,20
5888	ALMORA	V	N	346	N	220201101 04 00 03	01-MAR-25	21-MAR-25	2,10,24
5889	ALMORA	V	N	432	N	220201102 18 00 08	01-MAR-25	07-MAR-25	4,00,00
5890	ALMORA	V	N	67	N	220201104 05 00 03	01-MAR-25	01-MAR-25	7,46,77
5891	ALMORA	V	N	67	N	220201104 05 00 01	01-MAR-25	01-MAR-25	14,09,00
5892	ALMORA	V	N	67	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,19,60
5893	ALMORA	V	N	686	N	220201101 04 00 27	01-MAR-25	18-MAR-25	1,12,50
5894	ALMORA	V	N	730	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
5895	ALMORA	V	N	733	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
5896	ALMORA	V	N	740	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
5897	ALMORA	V	N	742	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
5898	ALMORA	V	N	745	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
5899	ALMORA	V	N	82	N	220201101 04 00 01	01-MAR-25	01-MAR-25	5,93,30,00
5900	ALMORA	V	N	82	N	220201101 04 00 03	01-MAR-25	01-MAR-25	3,15,68,34
5901	ALMORA	V	N	82	N	220201101 04 00 06	01-MAR-25	01-MAR-25	42,38,80
5902	ALMORA	V	N	85	N	220201101 04 00 03	01-MAR-25	01-MAR-25	1,87,62
5903	ALMORA	V	N	85	N	220201101 04 00 06	01-MAR-25	01-MAR-25	32,70
5904	ALMORA	V	N	85	N	220201101 04 00 01	01-MAR-25	01-MAR-25	3,54,00
5905	ALMORA	V	N	97	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,50,65,60
5906	ALMORA	V	N	97	N	220201101 04 00 03	01-MAR-25	01-MAR-25	79,82,33
5907	ALMORA	V	N	97	N	220201101 04 00 06	01-MAR-25	01-MAR-25	9,24,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5908	ALMORA	V	N	1180	N	220201101 04 00 25	01-MAR-25	21-MAR-25	7,70,02
5909	ALMORA	V	N	1224	N	220201101 04 00 04	01-MAR-25	21-MAR-25	85,77
5910	ALMORA	V	N	1257	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
5911	ALMORA	V	N	1317	N	220201101 04 00 04	01-MAR-25	21-MAR-25	83,14
5912	ALMORA	V	N	1325	N	220201101 04 00 27	01-MAR-25	21-MAR-25	1,12,50
5913	ALMORA	V	N	1409	N	220201101 04 00 25	01-MAR-25	21-MAR-25	2,34,68
5914	ALMORA	V	N	1565	N	220201101 04 00 25	01-MAR-25	25-MAR-25	1,73,59
5915	ALMORA	V	N	1602	N	220201101 04 00 25	01-MAR-25	25-MAR-25	72,77

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5916	ALMORA	V	N	1696	N	220201101 04 00 25	01-MAR-25	26-MAR-25	4,73,33
5917	ALMORA	V	N	1701	N	220201101 04 00 25	01-MAR-25	26-MAR-25	4,75,23
5918	ALMORA	V	N	1708	N	220201101 04 00 25	01-MAR-25	26-MAR-25	8,54,89
5919	ALMORA	V	N	1713	N	220201101 04 00 25	01-MAR-25	26-MAR-25	4,21,81
5920	ALMORA	V	N	1717	N	220201101 04 00 25	01-MAR-25	26-MAR-25	5,92,79
5921	ALMORA	V	N	1718	N	220201101 04 00 25	01-MAR-25	26-MAR-25	12,75,62
5922	ALMORA	V	N	1729	N	220201101 04 00 25	01-MAR-25	26-MAR-25	33,01
5923	ALMORA	V	N	1730	N	220201101 04 00 25	01-MAR-25	26-MAR-25	3,87,03
5924	ALMORA	V	N	1820	N	220201101 04 00 25	01-MAR-25	28-MAR-25	42,70
5925	ALMORA	V	N	1824	N	220201101 04 00 25	01-MAR-25	28-MAR-25	11,00
5926	ALMORA	V	N	1826	N	220201101 04 00 25	01-MAR-25	28-MAR-25	3,09,46
5927	ALMORA	V	N	1829	N	220201101 04 00 25	01-MAR-25	28-MAR-25	7,59,70
5928	ALMORA	V	N	197	N	220201101 04 00 06	01-MAR-25	06-MAR-25	5,58
5929	ALMORA	V	N	197	N	220201101 04 00 01	01-MAR-25	06-MAR-25	37,21
5930	ALMORA	V	N	197	N	220201101 04 00 03	01-MAR-25	06-MAR-25	11,37
5931	ALMORA	V	N	33	N	220201101 04 00 03	01-MAR-25	01-MAR-25	55,34,26
5932	ALMORA	V	N	33	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,04,64,40
5933	ALMORA	V	N	33	N	220201101 04 00 06	01-MAR-25	01-MAR-25	6,83,40
5934	ALMORA	V	N	348	N	220201101 04 00 01	01-MAR-25	21-MAR-25	56,76,90
5935	ALMORA	V	N	348	N	220201101 04 00 03	01-MAR-25	21-MAR-25	18,28,21
5936	ALMORA	V	N	348	N	220201101 04 00 06	01-MAR-25	21-MAR-25	1,83,32
5937	ALMORA	V	N	349	N	220201101 04 00 01	01-MAR-25	21-MAR-25	3,52,00
5938	ALMORA	V	N	349	N	220201101 04 00 03	01-MAR-25	21-MAR-25	29,70
5939	ALMORA	V	N	353	N	220201101 04 00 01	01-MAR-25	21-MAR-25	13,18,68
5940	ALMORA	V	N	354	N	220201101 04 00 06	01-MAR-25	21-MAR-25	13,00
5941	ALMORA	V	N	354	N	220201101 04 00 01	01-MAR-25	21-MAR-25	9,10,68
5942	ALMORA	V	N	354	N	220201101 04 00 03	01-MAR-25	21-MAR-25	4,67,76
5943	ALMORA	V	N	38	N	220201101 04 00 03	01-MAR-25	01-MAR-25	3,64,60,61
5944	ALMORA	V	N	38	N	220201101 04 00 01	01-MAR-25	01-MAR-25	6,88,34,60
5945	ALMORA	V	N	38	N	220201101 04 00 06	01-MAR-25	01-MAR-25	45,43,30
5946	ALMORA	V	N	53	N	220201104 05 00 01	01-MAR-25	01-MAR-25	11,86,00
5947	ALMORA	V	N	53	N	220201104 05 00 03	01-MAR-25	01-MAR-25	6,28,58
5948	ALMORA	V	N	53	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,32,40
5949	ALMORA	V	N	769	N	220201101 04 00 52	01-MAR-25	18-MAR-25	28,10,00
5950	ALMORA	V	N	814	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
5951	ALMORA	V	N	831	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
5952	ALMORA	V	N	843	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00

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DDO- 37004519 ***DISTRICT EDUCATIONAL OFFICER ELEMANTARY EDUCATION KSHETRA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5953	ALMORA	V	N	849	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
5954	ALMORA	V	N	850	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
5955	ALMORA	V	N	858	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
5956	ALMORA	V	N	874	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
5957	ALMORA	V	N	875	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
5958	ALMORA	V	N	884	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
5959	ALMORA	V	N	90	N	220201101 04 00 06	01-MAR-25	01-MAR-25	44,63,00
5960	ALMORA	V	N	90	N	220201101 04 00 03	01-MAR-25	01-MAR-25	3,52,93,23
5961	ALMORA	V	N	90	N	220201101 04 00 01	01-MAR-25	01-MAR-25	6,65,42,01
5962	ALMORA	V	N	913	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
5963	ALMORA	V	N	921	N	220201101 04 00 25	01-MAR-25	19-MAR-25	87,71
5964	ALMORA	V	N	925	N	220201101 07 00 42	01-MAR-25	19-MAR-25	60,00
5965	ALMORA	V	N	929	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
5966	ALMORA	V	N	938	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
5967	ALMORA	V	N	99	N	220201101 04 00 03	01-MAR-25	01-MAR-25	98,29,38
5968	ALMORA	V	N	99	N	220201101 04 00 06	01-MAR-25	01-MAR-25	10,60,20
5969	ALMORA	V	N	99	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,85,80,40

DDO- 37004520 ***FINANCE OFFICER GHSS ELEMENTARY EDUCATION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5970	ALMORA	V	N	104	N	220201104 03 00 01	01-MAR-25	01-MAR-25	75,11,60
5971	ALMORA	V	N	104	N	220201104 03 00 03	01-MAR-25	01-MAR-25	39,90,37
5972	ALMORA	V	N	104	N	220201104 03 00 06	01-MAR-25	01-MAR-25	5,56,10
5973	ALMORA	V	N	121	N	220201102 20 00 56	01-MAR-25	04-MAR-25	2,19,03,42
5974	ALMORA	V	N	127	N	220201102 20 00 56	01-MAR-25	04-MAR-25	2,19,03,42
5975	ALMORA	V	N	1324	N	220201104 03 00 04	01-MAR-25	21-MAR-25	6,50
5976	ALMORA	V	N	1426	N	220201104 03 00 04	01-MAR-25	21-MAR-25	22,60
5977	ALMORA	V	N	150	N	220201104 03 00 22	01-MAR-25	04-MAR-25	4,80
5978	ALMORA	V	N	154	N	220201102 20 00 56	01-MAR-25	04-MAR-25	2,19,03,42
5979	ALMORA	V	N	1568	N	220201104 03 00 04	01-MAR-25	24-MAR-25	32,25
5980	ALMORA	V	N	1639	N	220201104 03 00 04	01-MAR-25	24-MAR-25	15,50
5981	ALMORA	V	N	1660	N	220201104 03 00 04	01-MAR-25	24-MAR-25	1,06,11
5982	ALMORA	V	N	1770	N	220201102 20 00 56	01-MAR-25	27-MAR-25	50,02,14
5983	ALMORA	V	N	1771	N	220201102 20 00 56	01-MAR-25	27-MAR-25	50,02,14
5984	ALMORA	V	N	1800	N	220201102 20 00 56	01-MAR-25	27-MAR-25	50,02,13
5985	ALMORA	V	N	1810	N	220201104 03 00 04	01-MAR-25	28-MAR-25	27,00
5986	ALMORA	V	N	351	N	220201104 03 00 01	01-MAR-25	21-MAR-25	5,52,00

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DDO- 37004520 ***FINANCE OFFICER GHSS ELEMENTARY EDUCATION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5987	ALMORA	V	N	351	N	220201104 03 00 03	01-MAR-25	21-MAR-25	2,92,56
5988	ALMORA	V	N	512	N	220201101 12 00 21	01-MAR-25	12-MAR-25	1,06,52,06
5989	ALMORA	V	N	60	N	220201104 03 00 21	01-MAR-25	03-MAR-25	9,94,42
5990	ALMORA	V	N	931	N	220201104 03 00 04	01-MAR-25	19-MAR-25	8,25

DDO- 37004523 ***PRINCIPAL GIC***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5991	ALMORA	V	N	133	N	220201102 07 02 05	01-MAR-25	04-MAR-25	7,01,03
5992	ALMORA	V	N	139	N	220201102 14 00 05	01-MAR-25	04-MAR-25	45,02,86
5993	ALMORA	V	N	147	N	220201102 07 02 05	01-MAR-25	04-MAR-25	5,96,65
5994	ALMORA	V	N	163	N	220201102 07 02 05	01-MAR-25	04-MAR-25	80,37,51
5995	ALMORA	V	N	167	N	220201102 07 02 05	01-MAR-25	04-MAR-25	6,50,20
5996	ALMORA	V	N	1862	N	220201102 07 02 05	01-MAR-25	29-MAR-25	32,82,26
5997	ALMORA	V	N	1863	N	220201102 07 02 05	01-MAR-25	29-MAR-25	55,40,90
5998	ALMORA	V	N	1864	N	220201102 07 02 05	01-MAR-25	29-MAR-25	55,11,22
5999	ALMORA	V	N	1865	N	220201102 07 02 05	01-MAR-25	29-MAR-25	58,63,79
6000	ALMORA	V	N	1866	N	220201102 07 02 05	01-MAR-25	29-MAR-25	22,45,72
6001	ALMORA	V	N	1869	N	220201102 07 02 05	01-MAR-25	29-MAR-25	25,97,34
6002	ALMORA	V	N	1870	N	220201102 07 02 05	01-MAR-25	29-MAR-25	45,17,46
6003	ALMORA	V	N	1871	N	220201102 07 02 05	01-MAR-25	29-MAR-25	7,01,03
6004	ALMORA	V	N	1872	N	220201102 07 02 05	01-MAR-25	29-MAR-25	66,34,15
6005	ALMORA	V	N	1874	N	220201102 07 02 05	01-MAR-25	29-MAR-25	48,17,55
6006	ALMORA	V	N	1875	N	220201102 07 02 05	01-MAR-25	29-MAR-25	59,06,32
6007	ALMORA	V	N	1876	N	220201102 07 02 05	01-MAR-25	29-MAR-25	24,63,31
6008	ALMORA	V	N	419	N	220201102 07 02 05	01-MAR-25	29-MAR-25	26,43,33
6009	ALMORA	V	N	420	N	220201102 07 02 05	01-MAR-25	29-MAR-25	19,67,31
6010	ALMORA	V	N	421	N	220201102 07 02 05	01-MAR-25	29-MAR-25	11,57,83
6011	ALMORA	V	N	422	N	220201102 07 02 05	01-MAR-25	29-MAR-25	4,73,87
6012	ALMORA	V	N	423	N	220201102 07 02 05	01-MAR-25	29-MAR-25	16,59,65
6013	ALMORA	V	N	555	N	220201102 14 00 05	01-MAR-25	13-MAR-25	25,47,67

DDO- 37004567 ***DISTRICT INSPECTOR OF SCHOOLS DISTT INSPECTOR OF SCHOOL FOR HIGHER EDUCATION NON GAZITED ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6014	ALMORA	V	N	408	N	220203104 03 00 05	01-MAR-25	07-MAR-25	12,84,28

DDO- 37004607 ***PRINCIPAL PRINCIPAL DISTRICT EDUCATION & TRAINING INSTITUTE ALMORA***

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DDO- 37004607 ***PRINCIPAL PRINCIPAL DISTRICT EDUCATION & TRAINING INSTITUTE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6015	ALMORA	V	N	1576	N	220202105 02 00 10	01-MAR-25	24-MAR-25	3,25,80
6016	ALMORA	V	N	1579	N	220280003 02 00 42	01-MAR-25	24-MAR-25	30,00
6017	ALMORA	V	N	1593	N	220280003 02 00 22	01-MAR-25	24-MAR-25	8,15,74
6018	ALMORA	V	N	1627	N	220202105 02 00 10	01-MAR-25	24-MAR-25	69,00
6019	ALMORA	V	N	1711	N	220280003 02 00 51	01-MAR-25	26-MAR-25	2,43,55
6020	ALMORA	V	N	1712	N	220280003 02 00 04	01-MAR-25	26-MAR-25	25,84
6021	ALMORA	V	N	1716	N	220280003 02 00 21	01-MAR-25	26-MAR-25	1,96,90
6022	ALMORA	V	N	1741	N	220280003 02 00 25	01-MAR-25	26-MAR-25	2,54,80
6023	ALMORA	V	N	1750	N	220280003 02 00 26	01-MAR-25	26-MAR-25	1,67,32
6024	ALMORA	V	N	1796	N	220202105 02 00 26	01-MAR-25	27-MAR-25	6,00,00
6025	ALMORA	V	N	1883	N	220280003 02 00 42	01-MAR-25	30-MAR-25	1,63,90
6026	ALMORA	V	N	1888	N	220280003 02 00 42	01-MAR-25	30-MAR-25	1,36,10
6027	ALMORA	V	N	202	N	220280003 01 02 01	01-MAR-25	06-MAR-25	1,50,32,22
6028	ALMORA	V	N	202	N	220280003 01 02 03	01-MAR-25	06-MAR-25	80,91,51
6029	ALMORA	V	N	202	N	220280003 01 02 06	01-MAR-25	06-MAR-25	11,42,70
6030	ALMORA	V	N	265	N	220280003 02 00 08	01-MAR-25	06-MAR-25	1,75,50
6031	ALMORA	V	N	33	N	220280003 02 00 24	01-MAR-25	03-MAR-25	37,98
6032	ALMORA	V	N	40	N	220280003 02 00 25	01-MAR-25	03-MAR-25	63,66
6033	ALMORA	V	N	424	N	220280003 01 02 01	01-MAR-25	29-MAR-25	1,32,40
6034	ALMORA	V	N	424	N	220280003 01 02 06	01-MAR-25	29-MAR-25	72,82
6035	ALMORA	V	N	424	N	220280003 01 02 03	01-MAR-25	29-MAR-25	67,15
6036	ALMORA	V	N	568	N	220280003 02 00 25	01-MAR-25	17-MAR-25	2,30,29
6037	ALMORA	V	N	588	N	220280003 02 00 25	01-MAR-25	17-MAR-25	63,63
6038	ALMORA	V	N	59	N	220280003 02 00 25	01-MAR-25	03-MAR-25	1,82,45
6039	ALMORA	V	N	74	N	220280003 02 00 10	01-MAR-25	03-MAR-25	72,00
6040	ALMORA	V	N	88	N	220280003 02 00 29	01-MAR-25	03-MAR-25	35,00
6041	ALMORA	V	N	980	N	220202105 02 00 10	01-MAR-25	19-MAR-25	44,39

DDO- 37005000 ***PRINCIPAL PRINCIPAL GGIC BARECHHINA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6042	ALMORA	V	N	108	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,48,00
6043	ALMORA	V	N	108	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,30,10,00
6044	ALMORA	V	N	108	N	220202109 03 00 03	01-MAR-25	01-MAR-25	68,95,30
6045	ALMORA	V	N	1252	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,20
6046	ALMORA	V	N	1400	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,60
6047	ALMORA	V	N	1431	N	220202109 03 00 04	01-MAR-25	21-MAR-25	8,00

DDO- 37005005 ***PRINCIPAL PRINCIPAL GGIC ALMORA ALMORA***

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DDO- 37005005 ***PRINCIPAL PRINCIPAL GGIC ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6048	ALMORA	V	N	112	N	220202109 03 00 06	01-MAR-25	01-MAR-25	14,52,60
6049	ALMORA	V	N	112	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,97,29,60
6050	ALMORA	V	N	112	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,05,12,55
6051	ALMORA	V	N	941	N	220202109 03 00 25	01-MAR-25	19-MAR-25	21,22

DDO- 37005105 ***PRINCIPAL PRINCIPAL GIC DHAULCHHINA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6052	ALMORA	V	N	1653	N	220202109 03 00 27	01-MAR-25	24-MAR-25	50,00
6053	ALMORA	V	N	42	N	220202109 03 00 03	01-MAR-25	01-MAR-25	43,00,42
6054	ALMORA	V	N	42	N	220202109 03 00 01	01-MAR-25	01-MAR-25	81,14,00
6055	ALMORA	V	N	42	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,50,40
6056	ALMORA	V	N	631	N	220202109 03 00 11	01-MAR-25	17-MAR-25	24,00

DDO- 37005106 ***PRINCIPAL PRINCIPAL GIC BARECHHINA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6057	ALMORA	V	N	69	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,33,88,00
6058	ALMORA	V	N	69	N	220202109 03 00 03	01-MAR-25	01-MAR-25	70,95,64
6059	ALMORA	V	N	69	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,77,10
6060	ALMORA	V	N	82	N	220202109 27 00 45	01-MAR-25	03-MAR-25	11,80,50

DDO- 37005107 ***PRINCIPAL PRINCIPAL GIC BHALYUTA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6061	ALMORA	V	N	39	N	220202109 03 00 01	01-MAR-25	01-MAR-25	36,93,00
6062	ALMORA	V	N	39	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,81,70
6063	ALMORA	V	N	39	N	220202109 03 00 03	01-MAR-25	01-MAR-25	19,57,29
6064	ALMORA	V	N	683	N	220202109 03 00 04	01-MAR-25	18-MAR-25	25,50
6065	ALMORA	V	N	813	N	220202109 03 00 25	01-MAR-25	19-MAR-25	16,26
6066	ALMORA	V	N	860	N	220202109 03 00 25	01-MAR-25	19-MAR-25	47,92

DDO- 37005108 ***PRINCIPAL PRINCIPAL GIC NAGARKHAN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6067	ALMORA	V	N	384	N	220202109 03 00 03	01-MAR-25	24-MAR-25	29,83
6068	ALMORA	V	N	384	N	220202109 03 00 01	01-MAR-25	24-MAR-25	2,09,00
6069	ALMORA	V	N	384	N	220202109 03 00 06	01-MAR-25	24-MAR-25	29,70
6070	ALMORA	V	N	83	N	220202109 03 00 03	01-MAR-25	01-MAR-25	62,52,94
6071	ALMORA	V	N	83	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,17,98,00

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DDO- 37005108 ***PRINCIPAL PRINCIPAL GIC NAGARKHAN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6072	ALMORA	V	N	83	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,02,00

DDO- 37005109 ***PRINCIPAL PRINCIPAL GIC NAUGAON REETHAGAD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6073	ALMORA	V	N	131	N	220202109 03 00 01	01-MAR-25	03-MAR-25	41,00,00
6074	ALMORA	V	N	131	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,76,20
6075	ALMORA	V	N	131	N	220202109 03 00 03	01-MAR-25	03-MAR-25	21,73,00
6076	ALMORA	V	N	1867	N	220202109 03 00 04	01-MAR-25	29-MAR-25	12,30
6077	ALMORA	V	N	661	N	220202109 03 00 27	01-MAR-25	18-MAR-25	11,00
6078	ALMORA	V	N	754	N	220202109 03 00 04	01-MAR-25	18-MAR-25	47,70

DDO- 37005133 ***PRINCIPAL PRINCIPAL GIC BAMANSWAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6079	ALMORA	V	N	1327	N	220202109 03 00 27	01-MAR-25	21-MAR-25	62,00
6080	ALMORA	V	N	1598	N	220202109 03 00 04	01-MAR-25	24-MAR-25	20,70
6081	ALMORA	V	N	34	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,06,62,00
6082	ALMORA	V	N	34	N	220202109 03 00 03	01-MAR-25	01-MAR-25	56,50,86
6083	ALMORA	V	N	34	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,11,30

DDO- 37005154 ***PRINCIPAL PRINCIPAL GIC KHUNT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6084	ALMORA	V	N	1344	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,00
6085	ALMORA	V	N	34	N	220202109 03 00 22	01-MAR-25	03-MAR-25	52,52
6086	ALMORA	V	N	61	N	220202109 03 00 27	01-MAR-25	03-MAR-25	11,00
6087	ALMORA	V	N	70	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,43,02,80
6088	ALMORA	V	N	70	N	220202109 03 00 03	01-MAR-25	01-MAR-25	75,79,53
6089	ALMORA	V	N	70	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,11,40
6090	ALMORA	V	N	72	N	220202109 03 00 20	01-MAR-25	03-MAR-25	62,10
6091	ALMORA	V	N	77	N	220202109 03 00 22	01-MAR-25	03-MAR-25	25,18

DDO- 37005155 ***PRINCIPAL PRINCIPAL GIC KAMLESWAR ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6092	ALMORA	V	N	1719	N	220202109 03 00 04	01-MAR-25	26-MAR-25	28,84
6093	ALMORA	V	N	268	N	220202109 03 00 06	01-MAR-25	18-MAR-25	1,91,70
6094	ALMORA	V	N	268	N	220202109 03 00 01	01-MAR-25	18-MAR-25	2,95,00
6095	ALMORA	V	N	268	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,28,46

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DDO- 37005155 ***PRINCIPAL PRINCIPAL GIC KAMLESWAR ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6096	ALMORA	V	N	35	N	220202109 03 00 03	01-MAR-25	01-MAR-25	70,68,61
6097	ALMORA	V	N	35	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,33,37,00
6098	ALMORA	V	N	35	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,49,80
6099	ALMORA	V	N	370	N	220202109 03 00 11	01-MAR-25	11-MAR-25	24,00
6100	ALMORA	V	N	386	N	220202109 03 00 11	01-MAR-25	11-MAR-25	48,00
6101	ALMORA	V	N	440	N	220202109 03 00 27	01-MAR-25	07-MAR-25	11,00
6102	ALMORA	V	N	684	N	220202109 03 00 04	01-MAR-25	18-MAR-25	11,70
6103	ALMORA	V	N	698	N	220202109 03 00 04	01-MAR-25	18-MAR-25	11,20
6104	ALMORA	V	N	699	N	220202109 03 00 04	01-MAR-25	18-MAR-25	15,40
6105	ALMORA	V	N	717	N	220202109 03 00 04	01-MAR-25	18-MAR-25	5,60
6106	ALMORA	V	N	734	N	220202109 03 00 04	01-MAR-25	18-MAR-25	15,40
6107	ALMORA	V	N	765	N	220202109 03 00 04	01-MAR-25	18-MAR-25	12,60
6108	ALMORA	V	N	840	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
6109	ALMORA	V	N	859	N	220202109 03 00 04	01-MAR-25	19-MAR-25	8,30

DDO- 37005156 ***PRINCIPAL PRINCIPAL GIC HAWALBAGH ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6110	ALMORA	V	N	201	N	220202109 03 00 03	01-MAR-25	06-MAR-25	6,19
6111	ALMORA	V	N	201	N	220202109 03 00 06	01-MAR-25	06-MAR-25	1,84
6112	ALMORA	V	N	201	N	220202109 03 00 01	01-MAR-25	06-MAR-25	11,67
6113	ALMORA	V	N	71	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,33,35
6114	ALMORA	V	N	71	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,11,95,00
6115	ALMORA	V	N	71	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,15,30

DDO- 37005157 ***PRINCIPAL PRINCIPAL GIC BHAGTOLA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6116	ALMORA	V	N	429	N	220202109 03 00 04	01-MAR-25	07-MAR-25	19,50
6117	ALMORA	V	N	65	N	220202109 03 00 03	01-MAR-25	01-MAR-25	78,71,56
6118	ALMORA	V	N	65	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,96,90
6119	ALMORA	V	N	65	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,48,52,00

DDO- 37005158 ***PRINCIPAL PRINCIPAL GIC RAINGAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6120	ALMORA	V	N	720	N	220202109 03 00 04	01-MAR-25	18-MAR-25	21,40
6121	ALMORA	V	N	75	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,27,12,80
6122	ALMORA	V	N	75	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,03,10

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DDO- 37005158 ***PRINCIPAL PRINCIPAL GIC RAINGAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6123	ALMORA	V	N	75	N	220202109 03 00 03	01-MAR-25	01-MAR-25	67,35,24
6124	ALMORA	V	N	804	N	220202109 03 00 11	01-MAR-25	19-MAR-25	48,00

DDO- 37005159 ***PRINCIPAL PRINCIPAL GIC SHITLAKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6125	ALMORA	V	N	1078	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
6126	ALMORA	V	N	1088	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
6127	ALMORA	V	N	1092	N	220202109 03 00 27	01-MAR-25	20-MAR-25	60,00
6128	ALMORA	V	N	94	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,31,54,00
6129	ALMORA	V	N	94	N	220202109 03 00 03	01-MAR-25	01-MAR-25	69,98,12
6130	ALMORA	V	N	94	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,37,15

DDO- 37005160 ***PRINCIPAL PRINCIPAL GIC SYALIDHAR ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6131	ALMORA	V	N	268	N	220202109 03 00 11	01-MAR-25	06-MAR-25	48,00
6132	ALMORA	V	N	95	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,71,30
6133	ALMORA	V	N	95	N	220202109 03 00 03	01-MAR-25	01-MAR-25	63,05,94
6134	ALMORA	V	N	95	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,18,38,00

DDO- 37005161 ***PRINCIPAL PRINCIPAL GIC DEENAPANI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6135	ALMORA	V	N	1005	N	220202109 03 00 04	01-MAR-25	20-MAR-25	8,40
6136	ALMORA	V	N	1016	N	220202109 03 00 04	01-MAR-25	20-MAR-25	17,60
6137	ALMORA	V	N	109	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,39,40
6138	ALMORA	V	N	109	N	220202109 03 00 03	01-MAR-25	01-MAR-25	89,73,43
6139	ALMORA	V	N	109	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,63,28,61
6140	ALMORA	V	N	1256	N	220202109 03 00 04	01-MAR-25	21-MAR-25	23,87
6141	ALMORA	V	N	170	N	220202109 03 00 03	01-MAR-25	04-MAR-25	47,50
6142	ALMORA	V	N	277	N	220202109 03 00 25	01-MAR-25	06-MAR-25	13,91
6143	ALMORA	V	N	711	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,14,34
6144	ALMORA	V	N	751	N	220202109 03 00 25	01-MAR-25	18-MAR-25	9,61
6145	ALMORA	V	N	991	N	220202109 03 00 04	01-MAR-25	20-MAR-25	18,80
6146	ALMORA	V	N	996	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,23,62

DDO- 37005162 ***PRINCIPAL PRINCIPAL GIC CHAURAHAWALBAGH ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37005162 ***PRINCIPAL PRINCIPAL GIC CHAURAHAWALBAGH ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6147	ALMORA	V	N	1040	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,50
6148	ALMORA	V	N	1615	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
6149	ALMORA	V	N	229	N	220202109 03 00 11	01-MAR-25	06-MAR-25	24,00
6150	ALMORA	V	N	50	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,21,19,00
6151	ALMORA	V	N	50	N	220202109 03 00 03	01-MAR-25	01-MAR-25	64,23,07
6152	ALMORA	V	N	50	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,56,60
6153	ALMORA	V	N	976	N	220202109 03 00 04	01-MAR-25	20-MAR-25	27,00
6154	ALMORA	V	N	992	N	220202109 03 00 04	01-MAR-25	20-MAR-25	18,80

DDO- 37005163 ***PRINCIPAL PRINCIPAL GIC ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6155	ALMORA	V	N	1041	N	220202109 03 00 27	01-MAR-25	20-MAR-25	1,00,00
6156	ALMORA	V	N	1043	N	220202109 03 00 04	01-MAR-25	20-MAR-25	7,90
6157	ALMORA	V	N	1062	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
6158	ALMORA	V	N	1075	N	220202109 03 00 04	01-MAR-25	20-MAR-25	19,80
6159	ALMORA	V	N	1623	N	220202109 03 00 04	01-MAR-25	24-MAR-25	79,80
6160	ALMORA	V	N	1671	N	220202109 03 00 04	01-MAR-25	24-MAR-25	89,82
6161	ALMORA	V	N	43	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,50,00
6162	ALMORA	V	N	444	N	220202109 03 00 25	01-MAR-25	11-MAR-25	60,04
6163	ALMORA	V	N	45	N	220202109 03 00 20	01-MAR-25	03-MAR-25	1,50,00
6164	ALMORA	V	N	490	N	220202109 03 00 25	01-MAR-25	12-MAR-25	15,06
6165	ALMORA	V	N	497	N	220202109 03 00 11	01-MAR-25	12-MAR-25	1,44,00
6166	ALMORA	V	N	58	N	220202109 03 00 04	01-MAR-25	03-MAR-25	19,60
6167	ALMORA	V	N	63	N	220202109 03 00 04	01-MAR-25	03-MAR-25	11,50
6168	ALMORA	V	N	80	N	220202109 03 00 04	01-MAR-25	03-MAR-25	9,10
6169	ALMORA	V	N	81	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,80,29,01
6170	ALMORA	V	N	81	N	220202109 03 00 06	01-MAR-25	01-MAR-25	25,44,15
6171	ALMORA	V	N	81	N	220202109 03 00 01	01-MAR-25	01-MAR-25	3,40,17,00
6172	ALMORA	V	N	993	N	220202109 03 00 23	01-MAR-25	20-MAR-25	57,92
6173	ALMORA	V	N	994	N	220202109 03 00 04	01-MAR-25	20-MAR-25	7,90

DDO- 37005164 ***PRINCIPAL PRINCIPAL GIC LODHIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6174	ALMORA	V	N	151	N	220202109 03 00 25	01-MAR-25	04-MAR-25	72,66
6175	ALMORA	V	N	1590	N	220202109 03 00 27	01-MAR-25	24-MAR-25	80,00
6176	ALMORA	V	N	51	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,14,10
6177	ALMORA	V	N	51	N	220202109 03 00 03	01-MAR-25	01-MAR-25	78,59,90

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DDO- 37005164 ***PRINCIPAL PRINCIPAL GIC LODHIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6178	ALMORA	V	N	51	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,48,30,00
6179	ALMORA	V	N	985	N	220202109 03 00 04	01-MAR-25	20-MAR-25	38,67

DDO- 37005203 ***PRINCIPAL GIC TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6180	ALMORA	V	N	106	N	220202109 03 00 01	01-MAR-25	01-MAR-25	26,31,00
6181	ALMORA	V	N	106	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,63,30
6182	ALMORA	V	N	106	N	220202109 03 00 03	01-MAR-25	01-MAR-25	13,94,43
6183	ALMORA	V	N	528	N	220202109 03 00 08	01-MAR-25	12-MAR-25	97,50

DDO- 37005204 ***HEADMASTER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6184	ALMORA	V	N	108	N	220202109 03 00 04	01-MAR-25	04-MAR-25	10,70
6185	ALMORA	V	N	167	N	220202109 03 00 01	01-MAR-25	04-MAR-25	3,38,00
6186	ALMORA	V	N	167	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,13,00
6187	ALMORA	V	N	167	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,46,12
6188	ALMORA	V	N	64	N	220202109 03 00 03	01-MAR-25	01-MAR-25	9,91,10
6189	ALMORA	V	N	64	N	220202109 03 00 01	01-MAR-25	01-MAR-25	18,70,00
6190	ALMORA	V	N	64	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,27,10
6191	ALMORA	V	N	713	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
6192	ALMORA	V	N	724	N	220202109 03 00 22	01-MAR-25	18-MAR-25	40,00
6193	ALMORA	V	N	725	N	220202109 03 00 20	01-MAR-25	18-MAR-25	40,00

DDO- 37006000 ***HEADMASTER HEAD MASTER GHSS DHANIYAN ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6194	ALMORA	V	N	1626	N	220202109 03 00 27	01-MAR-25	24-MAR-25	11,00
6195	ALMORA	V	N	84	N	220202109 03 00 01	01-MAR-25	01-MAR-25	55,81,00
6196	ALMORA	V	N	84	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,57,93
6197	ALMORA	V	N	84	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,40,70

DDO- 37006002 ***HEADMASTER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6198	ALMORA	V	N	62	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,49,30
6199	ALMORA	V	N	62	N	220202109 03 00 01	01-MAR-25	01-MAR-25	41,79,00
6200	ALMORA	V	N	62	N	220202109 03 00 03	01-MAR-25	01-MAR-25	22,14,87

DDO- 37006003 ***HEADMASTER CHAURAKALATE***

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DDO- 37006003 ***HEADMASTER CHAURAKALATE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6201	ALMORA	V	N	225	N	220202109 03 00 27	01-MAR-25	06-MAR-25	8,00
6202	ALMORA	V	N	88	N	220202109 03 00 01	01-MAR-25	01-MAR-25	41,56,00
6203	ALMORA	V	N	88	N	220202109 03 00 03	01-MAR-25	01-MAR-25	22,02,68
6204	ALMORA	V	N	88	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,42,00

DDO- 37006020 ***HEADMASTER HEAD MASTER GHSS BASAR ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6205	ALMORA	V	N	110	N	220202109 03 00 01	01-MAR-25	01-MAR-25	85,97,00
6206	ALMORA	V	N	110	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,72,40
6207	ALMORA	V	N	110	N	220202109 03 00 03	01-MAR-25	01-MAR-25	45,56,41
6208	ALMORA	V	N	1147	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
6209	ALMORA	V	N	1151	N	220202109 03 00 22	01-MAR-25	21-MAR-25	40,00
6210	ALMORA	V	N	1182	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,00
6211	ALMORA	V	N	1190	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,00
6212	ALMORA	V	N	1305	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
6213	ALMORA	V	N	1362	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,80
6214	ALMORA	V	N	1398	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00
6215	ALMORA	V	N	696	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
6216	ALMORA	V	N	907	N	220202109 03 00 04	01-MAR-25	19-MAR-25	7,20

DDO- 37006021 ***HEADMASTER HEAD MASTER GHSS KATHPURIA ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6217	ALMORA	V	N	344	N	220202109 03 00 01	01-MAR-25	21-MAR-25	3,02,90
6218	ALMORA	V	N	344	N	220202109 03 00 03	01-MAR-25	21-MAR-25	1,37,17
6219	ALMORA	V	N	344	N	220202109 03 00 06	01-MAR-25	21-MAR-25	2,23,07
6220	ALMORA	V	N	36	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,64,50
6221	ALMORA	V	N	36	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,03,67,80
6222	ALMORA	V	N	36	N	220202109 03 00 03	01-MAR-25	01-MAR-25	54,92,39
6223	ALMORA	V	N	819	N	220202109 03 00 08	01-MAR-25	19-MAR-25	3,31,50

DDO- 37006022 ***HEADMASTER HEAD MASTER GHSS MAIGARI DHANLEKH ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6224	ALMORA	V	N	1240	N	220202109 03 00 04	01-MAR-25	21-MAR-25	54,00
6225	ALMORA	V	N	1356	N	220202109 03 00 20	01-MAR-25	21-MAR-25	20,00
6226	ALMORA	V	N	1359	N	220202109 03 00 27	01-MAR-25	21-MAR-25	42,00
6227	ALMORA	V	N	271	N	220202109 03 00 27	01-MAR-25	06-MAR-25	8,00

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DDO- 37006022 ***HEADMASTER HEAD MASTER GHSS MAIGARI DHANLEKH ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6228	ALMORA	V	N	283	N	220202109 03 00 04	01-MAR-25	06-MAR-25	30,00
6229	ALMORA	V	N	48	N	220202109 03 00 01	01-MAR-25	01-MAR-25	47,29,00
6230	ALMORA	V	N	48	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,95,10
6231	ALMORA	V	N	48	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,06,37
6232	ALMORA	V	N	87	N	220202109 03 00 04	01-MAR-25	03-MAR-25	18,62

DDO- 37006023 ***HEADMASTER HEAD MASTER GHSS BIRAUDA ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6233	ALMORA	V	N	157	N	220202109 03 00 25	01-MAR-25	04-MAR-25	1,40,94
6234	ALMORA	V	N	1775	N	220202109 03 00 20	01-MAR-25	27-MAR-25	30,00
6235	ALMORA	V	N	1784	N	220202109 03 00 27	01-MAR-25	27-MAR-25	30,00
6236	ALMORA	V	N	1815	N	220202109 03 00 22	01-MAR-25	28-MAR-25	40,00
6237	ALMORA	V	N	89	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,20,80
6238	ALMORA	V	N	89	N	220202109 03 00 01	01-MAR-25	01-MAR-25	86,45,00
6239	ALMORA	V	N	89	N	220202109 03 00 03	01-MAR-25	01-MAR-25	45,81,85

DDO- 37006024 ***HEADMASTER HEAD MASTER GHSS JUD KAFUN ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6240	ALMORA	V	N	1002	N	220202109 03 00 25	01-MAR-25	20-MAR-25	9,59
6241	ALMORA	V	N	102	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,45,19
6242	ALMORA	V	N	102	N	220202109 03 00 01	01-MAR-25	01-MAR-25	61,23,00
6243	ALMORA	V	N	102	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,65,40
6244	ALMORA	V	N	1813	N	220202109 03 00 11	01-MAR-25	28-MAR-25	24,00
6245	ALMORA	V	N	660	N	220202109 03 00 27	01-MAR-25	18-MAR-25	20,00
6246	ALMORA	V	N	679	N	220202109 03 00 04	01-MAR-25	18-MAR-25	13,10
6247	ALMORA	V	N	760	N	220202109 03 00 04	01-MAR-25	18-MAR-25	33,80

DDO- 37006028 ***HEADMASTER HEAD MASTER GHSS SATYON ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6248	ALMORA	V	N	1004	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,10,00
6249	ALMORA	V	N	1034	N	220202109 03 00 27	01-MAR-25	20-MAR-25	22,00
6250	ALMORA	V	N	1070	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,20,00
6251	ALMORA	V	N	1086	N	220202109 03 00 04	01-MAR-25	20-MAR-25	29,80
6252	ALMORA	V	N	113	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,63,00
6253	ALMORA	V	N	113	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,01,25,00
6254	ALMORA	V	N	113	N	220202109 03 00 03	01-MAR-25	01-MAR-25	53,66,25

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DDO- 37006028 ***HEADMASTER HEAD MASTER GHSS SATYON ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6255	ALMORA	V	N	391	N	220202109 03 00 25	01-MAR-25	07-MAR-25	15,39
6256	ALMORA	V	N	439	N	220202109 03 00 08	01-MAR-25	07-MAR-25	3,51,00

DDO- 37006057 ***HEADMASTER GHSS DHAURA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6257	ALMORA	V	N	1053	N	220202109 03 00 27	01-MAR-25	20-MAR-25	40,00
6258	ALMORA	V	N	111	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,74,40
6259	ALMORA	V	N	111	N	220202109 03 00 01	01-MAR-25	01-MAR-25	49,14,00
6260	ALMORA	V	N	111	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,04,42
6261	ALMORA	V	N	143	N	220202109 03 00 08	01-MAR-25	04-MAR-25	1,82,00

DDO- 37006058 ***HEADMASTER GHSS BELTA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6262	ALMORA	V	N	1140	N	220202109 03 00 08	01-MAR-25	21-MAR-25	1,70,86
6263	ALMORA	V	N	58	N	220202109 03 00 01	01-MAR-25	01-MAR-25	53,65,00
6264	ALMORA	V	N	58	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,43,45
6265	ALMORA	V	N	58	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,18,60

DDO- 37007510 ***HEADMASTER HEAD MASTER GGHSS NTD ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6266	ALMORA	V	N	102	N	220202109 03 00 08	01-MAR-25	04-MAR-25	3,41,71
6267	ALMORA	V	N	244	N	220202109 03 00 06	01-MAR-25	13-MAR-25	83,08
6268	ALMORA	V	N	244	N	220202109 03 00 03	01-MAR-25	13-MAR-25	55,80
6269	ALMORA	V	N	244	N	220202109 03 00 01	01-MAR-25	13-MAR-25	1,09,55
6270	ALMORA	V	N	46	N	220202109 03 00 01	01-MAR-25	01-MAR-25	89,33,20
6271	ALMORA	V	N	46	N	220202109 03 00 03	01-MAR-25	01-MAR-25	47,30,78
6272	ALMORA	V	N	46	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,02,10
6273	ALMORA	V	N	463	N	220202109 03 00 25	01-MAR-25	11-MAR-25	41,34
6274	ALMORA	V	N	553	N	220202109 03 00 25	01-MAR-25	13-MAR-25	7,06
6275	ALMORA	V	N	554	N	220202109 03 00 25	01-MAR-25	13-MAR-25	12,80
6276	ALMORA	V	N	815	N	220202109 03 00 27	01-MAR-25	19-MAR-25	51,00

DDO- 37007511 ***HEADMASTER HEAD MASTER GGHSS RAILAKOT ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6277	ALMORA	V	N	1037	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
6278	ALMORA	V	N	45	N	220202109 03 00 01	01-MAR-25	01-MAR-25	58,15,00

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DDO- 37007511 ***HEADMASTER HEAD MASTER GGHSS RAILAKOT ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6279	ALMORA	V	N	45	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,40,90
6280	ALMORA	V	N	45	N	220202109 03 00 03	01-MAR-25	01-MAR-25	30,81,95

DDO- 37007512 ***HEADMASTER HEAD MASTER GGHSS DAULAGHAT ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6281	ALMORA	V	N	101	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,26,10
6282	ALMORA	V	N	101	N	220202109 03 00 01	01-MAR-25	01-MAR-25	77,70,60
6283	ALMORA	V	N	101	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,15,98
6284	ALMORA	V	N	1073	N	220202109 03 00 27	01-MAR-25	20-MAR-25	30,00
6285	ALMORA	V	N	1567	N	220202109 03 00 25	01-MAR-25	24-MAR-25	3,22
6286	ALMORA	V	N	174	N	220202109 03 00 25	01-MAR-25	04-MAR-25	24,04
6287	ALMORA	V	N	280	N	220202109 03 00 08	01-MAR-25	06-MAR-25	3,68,00
6288	ALMORA	V	N	999	N	220202109 03 00 22	01-MAR-25	20-MAR-25	67,00

DDO- 37014504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER TARIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6289	ALMORA	V	N	1117	N	220202101 04 00 25	01-MAR-25	21-MAR-25	26,31
6290	ALMORA	V	N	1126	N	220202101 04 00 22	01-MAR-25	21-MAR-25	1,50,00
6291	ALMORA	V	N	1513	N	220202101 04 00 04	01-MAR-25	24-MAR-25	41,00
6292	ALMORA	V	N	350	N	220202109 16 00 08	01-MAR-25	07-MAR-25	1,37,32,14
6293	ALMORA	V	N	667	N	220202101 04 00 25	01-MAR-25	18-MAR-25	12,41
6294	ALMORA	V	N	687	N	220202101 04 00 04	01-MAR-25	18-MAR-25	39,00
6295	ALMORA	V	N	714	N	220202101 04 00 22	01-MAR-25	18-MAR-25	24,00
6296	ALMORA	V	N	723	N	220202101 04 00 22	01-MAR-25	18-MAR-25	17,10
6297	ALMORA	V	N	726	N	220202101 04 00 22	01-MAR-25	18-MAR-25	9,60
6298	ALMORA	V	N	748	N	220202101 04 00 04	01-MAR-25	18-MAR-25	20,60

DDO- 37014518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY GOV. PRI SCHOLL TARIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6299	ALMORA	V	N	1099	N	220201104 05 00 04	01-MAR-25	20-MAR-25	19,60
6300	ALMORA	V	N	1113	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
6301	ALMORA	V	N	1114	N	220201101 04 00 09	01-MAR-25	20-MAR-25	2,02,98
6302	ALMORA	V	N	1196	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6303	ALMORA	V	N	1211	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,44,33
6304	ALMORA	V	N	1217	N	220201101 04 00 25	01-MAR-25	21-MAR-25	5,95,57
6305	ALMORA	V	N	1293	N	220201101 04 00 25	01-MAR-25	21-MAR-25	98,37

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6306	ALMORA	V	N	1294	N	220201104 05 00 26	01-MAR-25	21-MAR-25	5,00,00
6307	ALMORA	V	N	1350	N	220201101 08 00 20	01-MAR-25	21-MAR-25	2,00,00
6308	ALMORA	V	N	162	N	220201101 04 00 06	01-MAR-25	04-MAR-25	7,65
6309	ALMORA	V	N	162	N	220201101 04 00 01	01-MAR-25	04-MAR-25	12,58
6310	ALMORA	V	N	162	N	220201101 04 00 03	01-MAR-25	04-MAR-25	3,90
6311	ALMORA	V	N	1677	N	220201104 05 00 04	01-MAR-25	25-MAR-25	6,90
6312	ALMORA	V	N	168	N	220201101 04 00 03	01-MAR-25	04-MAR-25	18,13,13
6313	ALMORA	V	N	168	N	220201101 04 00 06	01-MAR-25	04-MAR-25	2,17,30
6314	ALMORA	V	N	168	N	220201101 04 00 01	01-MAR-25	04-MAR-25	34,21,00
6315	ALMORA	V	N	174	N	220201104 05 00 03	01-MAR-25	05-MAR-25	6,76,81
6316	ALMORA	V	N	174	N	220201104 05 00 01	01-MAR-25	05-MAR-25	12,77,00
6317	ALMORA	V	N	174	N	220201104 05 00 06	01-MAR-25	05-MAR-25	99,60
6318	ALMORA	V	N	176	N	220201101 04 00 01	01-MAR-25	05-MAR-25	7,48,25,93
6319	ALMORA	V	N	176	N	220201101 04 00 06	01-MAR-25	05-MAR-25	53,17,70
6320	ALMORA	V	N	176	N	220201101 04 00 03	01-MAR-25	05-MAR-25	3,96,73,15
6321	ALMORA	V	N	178	N	220201101 04 00 03	01-MAR-25	05-MAR-25	1,30,80,93
6322	ALMORA	V	N	178	N	220201101 04 00 06	01-MAR-25	05-MAR-25	14,85,60
6323	ALMORA	V	N	178	N	220201101 04 00 01	01-MAR-25	05-MAR-25	2,46,04,50
6324	ALMORA	V	N	223	N	220201101 04 00 06	01-MAR-25	11-MAR-25	49,28,30
6325	ALMORA	V	N	223	N	220201101 04 00 01	01-MAR-25	11-MAR-25	7,01,69,56
6326	ALMORA	V	N	223	N	220201101 04 00 03	01-MAR-25	11-MAR-25	3,72,28,79
6327	ALMORA	V	N	332	N	220201101 04 00 01	01-MAR-25	20-MAR-25	82,20
6328	ALMORA	V	N	332	N	220201101 04 00 03	01-MAR-25	20-MAR-25	7,40
6329	ALMORA	V	N	332	N	220201101 04 00 06	01-MAR-25	20-MAR-25	4,20
6330	ALMORA	V	N	340	N	220201101 04 00 25	01-MAR-25	07-MAR-25	6,20,11
6331	ALMORA	V	N	352	N	220201101 04 00 25	01-MAR-25	11-MAR-25	5,86,71
6332	ALMORA	V	N	353	N	220201101 08 00 20	01-MAR-25	07-MAR-25	1,20,00
6333	ALMORA	V	N	354	N	220201101 08 00 42	01-MAR-25	07-MAR-25	1,60,00
6334	ALMORA	V	N	372	N	220201101 04 00 06	01-MAR-25	24-MAR-25	40,60
6335	ALMORA	V	N	372	N	220201101 04 00 03	01-MAR-25	24-MAR-25	2,52,50
6336	ALMORA	V	N	372	N	220201101 04 00 01	01-MAR-25	24-MAR-25	5,05,00
6337	ALMORA	V	N	374	N	220201101 04 00 25	01-MAR-25	11-MAR-25	3,19,18
6338	ALMORA	V	N	377	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,16
6339	ALMORA	V	N	377	N	220201101 04 00 06	01-MAR-25	24-MAR-25	8,15
6340	ALMORA	V	N	377	N	220201101 04 00 01	01-MAR-25	24-MAR-25	13,42
6341	ALMORA	V	N	378	N	220201101 04 00 03	01-MAR-25	24-MAR-25	2,52,50
6342	ALMORA	V	N	378	N	220201101 04 00 01	01-MAR-25	24-MAR-25	5,05,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6343	ALMORA	V	N	378	N	220201101 04 00 06	01-MAR-25	24-MAR-25	40,60
6344	ALMORA	V	N	380	N	220201101 04 00 03	01-MAR-25	24-MAR-25	2,75,60
6345	ALMORA	V	N	380	N	220201101 04 00 01	01-MAR-25	24-MAR-25	5,20,00
6346	ALMORA	V	N	380	N	220201101 04 00 06	01-MAR-25	24-MAR-25	40,60
6347	ALMORA	V	N	393	N	220201101 04 00 25	01-MAR-25	11-MAR-25	15,12,73
6348	ALMORA	V	N	400	N	220201101 04 00 25	01-MAR-25	11-MAR-25	6,34,72
6349	ALMORA	V	N	403	N	220201101 04 00 03	01-MAR-25	26-MAR-25	4,17,64
6350	ALMORA	V	N	403	N	220201101 04 00 01	01-MAR-25	26-MAR-25	7,88,00
6351	ALMORA	V	N	403	N	220201101 04 00 06	01-MAR-25	26-MAR-25	43,30
6352	ALMORA	V	N	405	N	220201101 04 00 01	01-MAR-25	26-MAR-25	7,88,00
6353	ALMORA	V	N	405	N	220201101 04 00 03	01-MAR-25	26-MAR-25	3,94,00
6354	ALMORA	V	N	405	N	220201101 04 00 06	01-MAR-25	26-MAR-25	43,30
6355	ALMORA	V	N	406	N	220201101 04 00 03	01-MAR-25	26-MAR-25	4,17,64
6356	ALMORA	V	N	406	N	220201101 04 00 06	01-MAR-25	26-MAR-25	43,30
6357	ALMORA	V	N	406	N	220201101 04 00 01	01-MAR-25	26-MAR-25	7,88,00
6358	ALMORA	V	N	407	N	220201101 04 00 03	01-MAR-25	26-MAR-25	4,17,64
6359	ALMORA	V	N	407	N	220201101 04 00 06	01-MAR-25	26-MAR-25	43,30
6360	ALMORA	V	N	407	N	220201101 04 00 01	01-MAR-25	26-MAR-25	7,88,00
6361	ALMORA	V	N	408	N	220201101 04 00 06	01-MAR-25	26-MAR-25	43,30
6362	ALMORA	V	N	408	N	220201101 04 00 03	01-MAR-25	26-MAR-25	4,17,64
6363	ALMORA	V	N	408	N	220201101 04 00 01	01-MAR-25	26-MAR-25	7,88,00
6364	ALMORA	V	N	409	N	220201101 04 00 06	01-MAR-25	26-MAR-25	43,30
6365	ALMORA	V	N	409	N	220201101 04 00 03	01-MAR-25	26-MAR-25	3,94,00
6366	ALMORA	V	N	409	N	220201101 04 00 01	01-MAR-25	26-MAR-25	7,88,00
6367	ALMORA	V	N	412	N	220201101 04 00 01	01-MAR-25	28-MAR-25	5,20,00
6368	ALMORA	V	N	412	N	220201101 04 00 03	01-MAR-25	28-MAR-25	2,75,60
6369	ALMORA	V	N	412	N	220201101 04 00 06	01-MAR-25	28-MAR-25	40,60
6370	ALMORA	V	N	414	N	220201101 04 00 01	01-MAR-25	28-MAR-25	79,55
6371	ALMORA	V	N	414	N	220201101 04 00 03	01-MAR-25	28-MAR-25	7,16
6372	ALMORA	V	N	414	N	220201101 04 00 06	01-MAR-25	28-MAR-25	4,06
6373	ALMORA	V	N	416	N	220201101 04 00 01	01-MAR-25	28-MAR-25	5,20,00
6374	ALMORA	V	N	416	N	220201101 04 00 03	01-MAR-25	28-MAR-25	2,75,60
6375	ALMORA	V	N	416	N	220201101 04 00 06	01-MAR-25	28-MAR-25	40,60
6376	ALMORA	V	N	417	N	220201101 04 00 03	01-MAR-25	28-MAR-25	2,75,60
6377	ALMORA	V	N	417	N	220201101 04 00 06	01-MAR-25	28-MAR-25	40,60
6378	ALMORA	V	N	417	N	220201101 04 00 01	01-MAR-25	28-MAR-25	5,20,00
6379	ALMORA	V	N	486	N	220201101 04 00 25	01-MAR-25	12-MAR-25	10,96,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6380	ALMORA	V	N	488	N	220201101 04 00 25	01-MAR-25	12-MAR-25	4,33,11
6381	ALMORA	V	N	525	N	220201101 04 00 25	01-MAR-25	12-MAR-25	2,15,90
6382	ALMORA	V	N	571	N	220201101 04 00 25	01-MAR-25	17-MAR-25	2,72,34
6383	ALMORA	V	N	585	N	220201101 04 00 25	01-MAR-25	17-MAR-25	77,84
6384	ALMORA	V	N	589	N	220201101 04 00 25	01-MAR-25	17-MAR-25	3,68,20
6385	ALMORA	V	N	595	N	220201101 04 00 25	01-MAR-25	17-MAR-25	2,64,99
6386	ALMORA	V	N	612	N	220201101 04 00 27	01-MAR-25	17-MAR-25	1,43,90
6387	ALMORA	V	N	621	N	220201101 04 00 25	01-MAR-25	17-MAR-25	4,72,51
6388	ALMORA	V	N	624	N	220201101 04 00 25	01-MAR-25	17-MAR-25	80,25
6389	ALMORA	V	N	625	N	220201101 04 00 25	01-MAR-25	17-MAR-25	2,92,61
6390	ALMORA	V	N	627	N	220201101 04 00 25	01-MAR-25	17-MAR-25	2,06,46
6391	ALMORA	V	N	629	N	220201101 04 00 25	01-MAR-25	17-MAR-25	4,38,17
6392	ALMORA	V	N	637	N	220201101 04 00 25	01-MAR-25	17-MAR-25	2,51,78
6393	ALMORA	V	N	664	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
6394	ALMORA	V	N	670	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
6395	ALMORA	V	N	672	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
6396	ALMORA	V	N	681	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
6397	ALMORA	V	N	682	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
6398	ALMORA	V	N	685	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
6399	ALMORA	V	N	697	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
6400	ALMORA	V	N	704	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
6401	ALMORA	V	N	756	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
6402	ALMORA	V	N	757	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
6403	ALMORA	V	N	759	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
6404	ALMORA	V	N	776	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
6405	ALMORA	V	N	778	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
6406	ALMORA	V	N	780	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00

DDO- 37014575 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6407	ALMORA	V	N	1017	N	220203103 03 00 04	01-MAR-25	20-MAR-25	1,68,25
6408	ALMORA	V	N	1045	N	220203103 03 00 04	01-MAR-25	20-MAR-25	1,54,82
6409	ALMORA	V	N	1052	N	220203103 03 00 04	01-MAR-25	20-MAR-25	1,77,45
6410	ALMORA	V	N	1111	N	220203103 03 00 11	01-MAR-25	20-MAR-25	91,60
6411	ALMORA	V	N	1112	N	220203103 03 00 10	01-MAR-25	20-MAR-25	1,17,31
6412	ALMORA	V	N	1129	N	220203103 03 00 25	01-MAR-25	21-MAR-25	1,63,95
6413	ALMORA	V	N	1157	N	220203103 03 00 04	01-MAR-25	21-MAR-25	1,01,43

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6414	ALMORA	V	N	1331	N	220203103 03 00 22	01-MAR-25	21-MAR-25	10,60
6415	ALMORA	V	N	1396	N	220203103 03 00 04	01-MAR-25	21-MAR-25	1,68,25
6416	ALMORA	V	N	1488	N	220203103 03 00 04	01-MAR-25	24-MAR-25	2,62,58
6417	ALMORA	V	N	1489	N	220203103 03 00 04	01-MAR-25	24-MAR-25	1,54,82
6418	ALMORA	V	N	1564	N	220203103 03 00 04	01-MAR-25	25-MAR-25	12,00
6419	ALMORA	V	N	166	N	220203103 03 00 42	01-MAR-25	04-MAR-25	8,48,52
6420	ALMORA	V	N	1675	N	220203103 03 00 04	01-MAR-25	25-MAR-25	16,60
6421	ALMORA	V	N	1676	N	220203103 03 00 04	01-MAR-25	25-MAR-25	64,58
6422	ALMORA	V	N	1678	N	220203103 03 00 04	01-MAR-25	25-MAR-25	71,70
6423	ALMORA	V	N	1707	N	220203103 03 00 04	01-MAR-25	25-MAR-25	14,50
6424	ALMORA	V	N	1714	N	220203103 03 00 04	01-MAR-25	25-MAR-25	73,58
6425	ALMORA	V	N	1721	N	220203103 03 00 04	01-MAR-25	25-MAR-25	25,15
6426	ALMORA	V	N	1733	N	220203103 03 00 04	01-MAR-25	26-MAR-25	99,46
6427	ALMORA	V	N	1736	N	220203103 03 00 04	01-MAR-25	26-MAR-25	12,60
6428	ALMORA	V	N	1754	N	220203103 03 00 04	01-MAR-25	26-MAR-25	70,00
6429	ALMORA	V	N	1830	N	220203103 03 00 04	01-MAR-25	28-MAR-25	8,00
6430	ALMORA	V	N	1831	N	220203103 03 00 04	01-MAR-25	28-MAR-25	64,58
6431	ALMORA	V	N	232	N	220203103 03 00 08	01-MAR-25	06-MAR-25	38,20,28
6432	ALMORA	V	N	240	N	220203103 03 00 22	01-MAR-25	06-MAR-25	1,79,20
6433	ALMORA	V	N	267	N	220203103 03 00 08	01-MAR-25	06-MAR-25	3,50,00
6434	ALMORA	V	N	331	N	220203103 03 00 01	01-MAR-25	20-MAR-25	8,48,00
6435	ALMORA	V	N	331	N	220203103 03 00 03	01-MAR-25	20-MAR-25	4,49,44
6436	ALMORA	V	N	331	N	220203103 03 00 06	01-MAR-25	20-MAR-25	88,40
6437	ALMORA	V	N	351	N	220203107 07 00 45	01-MAR-25	11-MAR-25	1,11,30,00
6438	ALMORA	V	N	379	N	220203103 03 00 06	01-MAR-25	24-MAR-25	9,67
6439	ALMORA	V	N	379	N	220203103 03 00 01	01-MAR-25	24-MAR-25	74,45
6440	ALMORA	V	N	379	N	220203103 03 00 03	01-MAR-25	24-MAR-25	39,46
6441	ALMORA	V	N	399	N	220203103 03 00 03	01-MAR-25	25-MAR-25	36,36
6442	ALMORA	V	N	399	N	220203103 03 00 06	01-MAR-25	25-MAR-25	7,25
6443	ALMORA	V	N	399	N	220203103 03 00 01	01-MAR-25	25-MAR-25	68,61
6444	ALMORA	V	N	400	N	220203103 03 00 01	01-MAR-25	25-MAR-25	52,32
6445	ALMORA	V	N	400	N	220203103 03 00 06	01-MAR-25	25-MAR-25	4,80
6446	ALMORA	V	N	400	N	220203103 03 00 03	01-MAR-25	25-MAR-25	27,73
6447	ALMORA	V	N	600	N	220203103 03 00 22	01-MAR-25	17-MAR-25	50,00
6448	ALMORA	V	N	680	N	220203103 03 00 25	01-MAR-25	18-MAR-25	1,22,15
6449	ALMORA	V	N	763	N	220203103 03 00 25	01-MAR-25	18-MAR-25	10,06
6450	ALMORA	V	N	905	N	220203103 03 00 04	01-MAR-25	19-MAR-25	25,15

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DDO- 37014575 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6451	ALMORA	V	N	995	N	220203103 03 00 04	01-MAR-25	20-MAR-25	2,81,38

DDO- 37014577 ***PRINCIPAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6452	ALMORA	V	N	1177	N	220203103 03 00 04	01-MAR-25	21-MAR-25	51,60
6453	ALMORA	V	N	1205	N	220203103 03 00 21	01-MAR-25	21-MAR-25	2,02,96
6454	ALMORA	V	N	1241	N	220203103 03 00 21	01-MAR-25	21-MAR-25	2,02,96
6455	ALMORA	V	N	1247	N	220203103 03 00 26	01-MAR-25	21-MAR-25	24,00
6456	ALMORA	V	N	1556	N	220203103 03 00 04	01-MAR-25	24-MAR-25	58,52
6457	ALMORA	V	N	1679	N	220203103 03 00 04	01-MAR-25	25-MAR-25	61,08
6458	ALMORA	V	N	205	N	220203103 03 00 08	01-MAR-25	05-MAR-25	6,74,58
6459	ALMORA	V	N	208	N	220203103 03 00 08	01-MAR-25	05-MAR-25	3,50,00
6460	ALMORA	V	N	356	N	220203103 03 00 06	01-MAR-25	21-MAR-25	32,70
6461	ALMORA	V	N	356	N	220203103 03 00 03	01-MAR-25	21-MAR-25	2,05,11
6462	ALMORA	V	N	356	N	220203103 03 00 01	01-MAR-25	21-MAR-25	3,87,00

DDO- 37015010 ***PRINCIPAL PRINCIPAL GGIC RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6463	ALMORA	V	N	1110	N	220202109 03 00 04	01-MAR-25	20-MAR-25	4,70
6464	ALMORA	V	N	1235	N	220202109 03 00 25	01-MAR-25	21-MAR-25	47,53
6465	ALMORA	V	N	433	N	220202109 03 00 04	01-MAR-25	11-MAR-25	4,90
6466	ALMORA	V	N	906	N	220202109 03 00 04	01-MAR-25	19-MAR-25	7,90

DDO- 37015146 ***PRINCIPAL PRINCIPAL GIC MAHATGOAN RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6467	ALMORA	V	N	1166	N	220202109 03 00 27	01-MAR-25	21-MAR-25	21,00
6468	ALMORA	V	N	1351	N	220202109 03 00 04	01-MAR-25	21-MAR-25	25,00
6469	ALMORA	V	N	26	N	220202109 03 00 04	01-MAR-25	01-MAR-25	24,50
6470	ALMORA	V	N	806	N	220202109 03 00 22	01-MAR-25	19-MAR-25	40,00
6471	ALMORA	V	N	823	N	220202109 03 00 20	01-MAR-25	19-MAR-25	40,00

DDO- 37015149 ***PRINCIPAL PRINCIPAL GIC SRIKHET RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6472	ALMORA	V	N	1109	N	220202109 03 00 04	01-MAR-25	20-MAR-25	66,46
6473	ALMORA	V	N	418	N	220202109 03 00 01	01-MAR-25	29-MAR-25	4,22,73
6474	ALMORA	V	N	418	N	220202109 03 00 06	01-MAR-25	29-MAR-25	57,20

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DDO- 37015149 ***PRINCIPAL PRINCIPAL GIC SRIKHET RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6475	ALMORA	V	N	418	N	220202109 03 00 03	01-MAR-25	29-MAR-25	2,54,39

DDO- 37015151 ***PRINCIPAL PRINCIPAL GIC JALALI RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6476	ALMORA	V	N	1258	N	220202109 03 00 04	01-MAR-25	21-MAR-25	5,34
6477	ALMORA	V	N	1314	N	220202109 03 00 04	01-MAR-25	21-MAR-25	3,56
6478	ALMORA	V	N	1322	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,00,92
6479	ALMORA	V	N	1377	N	220202109 03 00 25	01-MAR-25	21-MAR-25	2,41
6480	ALMORA	V	N	692	N	220202109 03 00 27	01-MAR-25	18-MAR-25	33,00
6481	ALMORA	V	N	777	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,12,82

DDO- 37015153 ***PRINCIPAL PRINCIPAL GIC DWARSO RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6482	ALMORA	V	N	142	N	220202109 03 00 25	01-MAR-25	04-MAR-25	7,13
6483	ALMORA	V	N	161	N	220202109 03 00 11	01-MAR-25	04-MAR-25	24,00

DDO- 37015204 ***PRINCIPAL PRINCIPAL GIC BANGORA RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6484	ALMORA	V	N	348	N	220202109 03 00 04	01-MAR-25	11-MAR-25	22,60
6485	ALMORA	V	N	599	N	220202109 03 00 04	01-MAR-25	17-MAR-25	8,50
6486	ALMORA	V	N	614	N	220202109 03 00 22	01-MAR-25	17-MAR-25	15,40

DDO- 37015205 ***PRINCIPAL PRINCIPAL GIC KUNELAKHET RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6487	ALMORA	V	N	1358	N	220202109 03 00 27	01-MAR-25	21-MAR-25	45,00
6488	ALMORA	V	N	1494	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
6489	ALMORA	V	N	1545	N	220202109 03 00 04	01-MAR-25	24-MAR-25	3,52
6490	ALMORA	V	N	1548	N	220202109 03 00 04	01-MAR-25	24-MAR-25	9,00
6491	ALMORA	V	N	1549	N	220202109 03 00 20	01-MAR-25	24-MAR-25	50,00
6492	ALMORA	V	N	1550	N	220202109 03 00 04	01-MAR-25	24-MAR-25	16,80
6493	ALMORA	V	N	601	N	220202109 03 00 11	01-MAR-25	17-MAR-25	72,00

DDO- 37015206 ***PRINCIPAL PRINCIPAL GIC SILOR MAHADEV RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6494	ALMORA	V	N	103	N	220202109 03 00 25	01-MAR-25	04-MAR-25	1,38,98
6495	ALMORA	V	N	106	N	220202109 03 00 25	01-MAR-25	04-MAR-25	53,89

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DDO- 37015206 ***PRINCIPAL PRINCIPAL GIC SILOR MAHADEV RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6496	ALMORA	V	N	1107	N	220202109 03 00 27	01-MAR-25	20-MAR-25	30,00
6497	ALMORA	V	N	1108	N	220202109 03 00 04	01-MAR-25	20-MAR-25	26,70
6498	ALMORA	V	N	1136	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,40
6499	ALMORA	V	N	1441	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,90
6500	ALMORA	V	N	1702	N	220202109 03 00 04	01-MAR-25	26-MAR-25	19,80
6501	ALMORA	V	N	1705	N	220202109 03 00 04	01-MAR-25	26-MAR-25	16,00
6502	ALMORA	V	N	1726	N	220202109 03 00 04	01-MAR-25	26-MAR-25	2,40
6503	ALMORA	V	N	1727	N	220202109 03 00 04	01-MAR-25	26-MAR-25	10,80
6504	ALMORA	V	N	878	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
6505	ALMORA	V	N	908	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00

DDO- 37015207 ***PRINCIPAL PRINCIPAL GIC BHUJAN RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6506	ALMORA	V	N	199	N	220202109 03 00 01	01-MAR-25	06-MAR-25	1,52,97
6507	ALMORA	V	N	199	N	220202109 03 00 03	01-MAR-25	06-MAR-25	77,12
6508	ALMORA	V	N	199	N	220202109 03 00 06	01-MAR-25	06-MAR-25	83,54
6509	ALMORA	V	N	349	N	220202109 03 00 11	01-MAR-25	07-MAR-25	24,00
6510	ALMORA	V	N	580	N	220202109 03 00 27	01-MAR-25	17-MAR-25	50,00
6511	ALMORA	V	N	583	N	220202109 03 00 20	01-MAR-25	17-MAR-25	30,00
6512	ALMORA	V	N	611	N	220202109 03 00 22	01-MAR-25	17-MAR-25	30,00

DDO- 37015208 ***PRINCIPAL PRINCIPAL GIC RAGHULIPIPAL RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6513	ALMORA	V	N	1106	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
6514	ALMORA	V	N	1493	N	220202109 03 00 27	01-MAR-25	24-MAR-25	60,00
6515	ALMORA	V	N	1552	N	220202109 03 00 20	01-MAR-25	24-MAR-25	30,00
6516	ALMORA	V	N	1557	N	220202109 03 00 22	01-MAR-25	24-MAR-25	30,00
6517	ALMORA	V	N	1674	N	220202109 03 00 04	01-MAR-25	25-MAR-25	56,57
6518	ALMORA	V	N	1680	N	220202109 03 00 04	01-MAR-25	25-MAR-25	3,40
6519	ALMORA	V	N	40	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,12,50,00
6520	ALMORA	V	N	40	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,62,50
6521	ALMORA	V	N	40	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,12,30

DDO- 37015209 ***PRINCIPAL PRINCIPAL GIC SHER RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6522	ALMORA	V	N	1558	N	220202109 03 00 27	01-MAR-25	24-MAR-25	51,00

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DDO- 37015209 ***PRINCIPAL PRINCIPAL GIC SHER RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6523	ALMORA	V	N	1559	N	220202109 03 00 20	01-MAR-25	24-MAR-25	30,00
6524	ALMORA	V	N	1560	N	220202109 03 00 22	01-MAR-25	24-MAR-25	30,00
6525	ALMORA	V	N	1699	N	220202109 03 00 04	01-MAR-25	26-MAR-25	11,70
6526	ALMORA	V	N	1704	N	220202109 03 00 04	01-MAR-25	26-MAR-25	21,80
6527	ALMORA	V	N	1720	N	220202109 03 00 04	01-MAR-25	26-MAR-25	29,80
6528	ALMORA	V	N	3	N	220202109 03 00 11	01-MAR-25	01-MAR-25	48,00

DDO- 37015210 ***PRINCIPAL PRINCIPAL GIC DEVALIKHET RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6529	ALMORA	V	N	1120	N	220202109 03 00 04	01-MAR-25	21-MAR-25	4,90
6530	ALMORA	V	N	1144	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,90
6531	ALMORA	V	N	1213	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,80
6532	ALMORA	V	N	169	N	220202109 03 00 03	01-MAR-25	04-MAR-25	87,58,78
6533	ALMORA	V	N	169	N	220202109 03 00 06	01-MAR-25	04-MAR-25	10,12,40
6534	ALMORA	V	N	169	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,65,26,00
6535	ALMORA	V	N	526	N	220202109 03 00 27	01-MAR-25	12-MAR-25	11,00
6536	ALMORA	V	N	694	N	220202109 03 00 04	01-MAR-25	18-MAR-25	15,80
6537	ALMORA	V	N	701	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
6538	ALMORA	V	N	722	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
6539	ALMORA	V	N	743	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
6540	ALMORA	V	N	747	N	220202109 03 00 04	01-MAR-25	18-MAR-25	9,80
6541	ALMORA	V	N	767	N	220202109 03 00 04	01-MAR-25	18-MAR-25	9,80
6542	ALMORA	V	N	775	N	220202109 03 00 04	01-MAR-25	18-MAR-25	7,00

DDO- 37015211 ***PRINCIPAL PRINCIPAL GIC CHAUMUDHAR RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6543	ALMORA	V	N	719	N	220202109 03 00 11	01-MAR-25	18-MAR-25	48,00
6544	ALMORA	V	N	812	N	220202109 03 00 22	01-MAR-25	19-MAR-25	30,00
6545	ALMORA	V	N	847	N	220202109 03 00 27	01-MAR-25	19-MAR-25	80,00
6546	ALMORA	V	N	923	N	220202109 03 00 04	01-MAR-25	19-MAR-25	75,01
6547	ALMORA	V	N	940	N	220202109 03 00 20	01-MAR-25	19-MAR-25	90,00

DDO- 37015212 ***PRINCIPAL PRINCIPAL GIC TARIKHET RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6548	ALMORA	V	N	346	N	220202109 03 00 04	01-MAR-25	11-MAR-25	24,20
6549	ALMORA	V	N	572	N	220202109 03 00 04	01-MAR-25	17-MAR-25	16,60

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DDO- 37015212 ***PRINCIPAL PRINCIPAL GIC TARIKHET RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6550	ALMORA	V	N	710	N	220202109 03 00 04	01-MAR-25	18-MAR-25	12,00
6551	ALMORA	V	N	834	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,20
6552	ALMORA	V	N	856	N	220202109 03 00 04	01-MAR-25	19-MAR-25	16,00

DDO- 37015213 ***PRINCIPAL PRINCIPAL GIC JAINA RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6553	ALMORA	V	N	1440	N	220202109 03 00 22	01-MAR-25	21-MAR-25	30,00
6554	ALMORA	V	N	1546	N	220202109 03 00 27	01-MAR-25	24-MAR-25	32,00
6555	ALMORA	V	N	1551	N	220202109 03 00 04	01-MAR-25	24-MAR-25	40,00
6556	ALMORA	V	N	347	N	220202109 03 00 20	01-MAR-25	11-MAR-25	50,00

DDO- 37015214 ***PRINCIPAL PRINCIPAL GIC JAINOLI RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6557	ALMORA	V	N	1236	N	220202109 03 00 04	01-MAR-25	21-MAR-25	4,42

DDO- 37015215 ***PRINCIPAL PRINCIPAL GIC LODHIAKHAN RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6558	ALMORA	V	N	1103	N	220202109 03 00 27	01-MAR-25	20-MAR-25	28,00
6559	ALMORA	V	N	1104	N	220202109 03 00 22	01-MAR-25	20-MAR-25	30,00
6560	ALMORA	V	N	1105	N	220202109 03 00 20	01-MAR-25	20-MAR-25	30,00
6561	ALMORA	V	N	182	N	220202109 03 00 03	01-MAR-25	05-MAR-25	1,18,65
6562	ALMORA	V	N	182	N	220202109 03 00 01	01-MAR-25	05-MAR-25	2,81,68
6563	ALMORA	V	N	182	N	220202109 03 00 06	01-MAR-25	05-MAR-25	1,84,37
6564	ALMORA	V	N	198	N	220202109 03 00 25	01-MAR-25	05-MAR-25	1,11,91
6565	ALMORA	V	N	633	N	220202109 03 00 11	01-MAR-25	17-MAR-25	48,00

DDO- 37015216 ***PRINCIPAL GGIC TARIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6566	ALMORA	V	N	1152	N	220202109 03 00 27	01-MAR-25	21-MAR-25	35,00
6567	ALMORA	V	N	1191	N	220202109 03 00 22	01-MAR-25	21-MAR-25	40,00
6568	ALMORA	V	N	123	N	220202109 03 00 04	01-MAR-25	04-MAR-25	21,40
6569	ALMORA	V	N	1547	N	220202109 03 00 20	01-MAR-25	24-MAR-25	40,00
6570	ALMORA	V	N	1561	N	220202109 03 00 04	01-MAR-25	24-MAR-25	20,00
6571	ALMORA	V	N	343	N	220202109 03 00 20	01-MAR-25	11-MAR-25	18,50
6572	ALMORA	V	N	344	N	220202109 03 00 25	01-MAR-25	11-MAR-25	13,61
6573	ALMORA	V	N	345	N	220202109 03 00 20	01-MAR-25	11-MAR-25	31,50

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DDO- 37016014 ***PRINCIPAL PRINCIPAL GSSH SAUNI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6574	ALMORA	V	N	1097	N	220202109 03 00 22	01-MAR-25	20-MAR-25	40,00
6575	ALMORA	V	N	1102	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
6576	ALMORA	V	N	1347	N	220202109 03 00 04	01-MAR-25	21-MAR-25	40,00

DDO- 37016018 ***HEADMASTER GHSS KULSIVI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6577	ALMORA	V	N	1	N	220202109 03 00 04	01-MAR-25	01-MAR-25	33,50
6578	ALMORA	V	N	171	N	220202109 03 00 06	01-MAR-25	04-MAR-25	5,42,40
6579	ALMORA	V	N	171	N	220202109 03 00 03	01-MAR-25	04-MAR-25	40,96,90
6580	ALMORA	V	N	171	N	220202109 03 00 01	01-MAR-25	04-MAR-25	77,30,00
6581	ALMORA	V	N	1825	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,10
6582	ALMORA	V	N	1850	N	220202109 03 00 04	01-MAR-25	29-MAR-25	14,90
6583	ALMORA	V	N	2	N	220202109 03 00 04	01-MAR-25	01-MAR-25	1,00,50
6584	ALMORA	V	N	807	N	220202109 03 00 08	01-MAR-25	19-MAR-25	4,46,67

DDO- 37016019 ***HEADMASTER GHSS BHAISOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6585	ALMORA	V	N	1562	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
6586	ALMORA	V	N	93	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,93,40
6587	ALMORA	V	N	93	N	220202109 03 00 01	01-MAR-25	01-MAR-25	42,86,00
6588	ALMORA	V	N	93	N	220202109 03 00 03	01-MAR-25	01-MAR-25	22,71,58

DDO- 37016057 ***HEADMASTER HEAD MASTER GHSS BEDGAON RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6589	ALMORA	V	N	138	N	220202109 03 00 08	01-MAR-25	04-MAR-25	1,82,00
6590	ALMORA	V	N	928	N	220202109 03 00 25	01-MAR-25	19-MAR-25	6,30

DDO- 37016058 ***HEADMASTER HEAD MASTER GHSS KALNU DOHOLI RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6591	ALMORA	V	N	1156	N	220202109 03 00 04	01-MAR-25	21-MAR-25	22,80
6592	ALMORA	V	N	1193	N	220202109 03 00 04	01-MAR-25	21-MAR-25	29,40
6593	ALMORA	V	N	1437	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,80
6594	ALMORA	V	N	271	N	220202109 03 00 06	01-MAR-25	18-MAR-25	3,04,40
6595	ALMORA	V	N	271	N	220202109 03 00 03	01-MAR-25	18-MAR-25	23,88,71
6596	ALMORA	V	N	271	N	220202109 03 00 01	01-MAR-25	18-MAR-25	45,07,00
6597	ALMORA	V	N	567	N	220202109 03 00 25	01-MAR-25	17-MAR-25	10,30

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DDO- 37016058 ***HEADMASTER HEAD MASTER GHSS KALNU DOHOLI RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6598	ALMORA	V	N	592	N	220202109 03 00 27	01-MAR-25	17-MAR-25	24,00
6599	ALMORA	V	N	604	N	220202109 03 00 22	01-MAR-25	17-MAR-25	40,00
6600	ALMORA	V	N	619	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00

DDO- 37016059 ***HEADMASTER HEAD MASTER GHSS MANDALKOT RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6601	ALMORA	V	N	1185	N	220202109 03 00 08	01-MAR-25	21-MAR-25	3,64,00
6602	ALMORA	V	N	1554	N	220202109 03 00 04	01-MAR-25	24-MAR-25	16,20
6603	ALMORA	V	N	1673	N	220202109 03 00 04	01-MAR-25	25-MAR-25	6,30

DDO- 37016060 ***HEADMASTER HEAD MASTER GHSS CHILIANAULA RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6604	ALMORA	V	N	171	N	220202109 03 00 04	01-MAR-25	04-MAR-25	3,40
6605	ALMORA	V	N	861	N	220202109 03 00 22	01-MAR-25	19-MAR-25	9,02
6606	ALMORA	V	N	946	N	220202109 03 00 27	01-MAR-25	19-MAR-25	13,00

DDO- 37016061 ***HEADMASTER HEAD MASTER GHSS PANGHAT RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6607	ALMORA	V	N	342	N	220202109 03 00 11	01-MAR-25	11-MAR-25	24,00
6608	ALMORA	V	N	545	N	220202109 03 00 04	01-MAR-25	12-MAR-25	6,00

DDO- 37016062 ***HEADMASTER HEAD MASTER GHSS SALIKHET RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6609	ALMORA	V	N	1098	N	220202109 03 00 27	01-MAR-25	20-MAR-25	24,00
6610	ALMORA	V	N	1100	N	220202109 03 00 22	01-MAR-25	20-MAR-25	3,80
6611	ALMORA	V	N	1101	N	220202109 03 00 22	01-MAR-25	20-MAR-25	7,50
6612	ALMORA	V	N	1163	N	220202109 03 00 20	01-MAR-25	21-MAR-25	38,20
6613	ALMORA	V	N	1380	N	220202109 03 00 27	01-MAR-25	21-MAR-25	12,00
6614	ALMORA	V	N	1435	N	220202109 03 00 22	01-MAR-25	21-MAR-25	3,82
6615	ALMORA	V	N	1553	N	220202109 03 00 04	01-MAR-25	24-MAR-25	9,20
6616	ALMORA	V	N	222	N	220202109 03 00 01	01-MAR-25	07-MAR-25	52,59,00
6617	ALMORA	V	N	222	N	220202109 03 00 06	01-MAR-25	07-MAR-25	3,28,80
6618	ALMORA	V	N	222	N	220202109 03 00 03	01-MAR-25	07-MAR-25	27,87,27
6619	ALMORA	V	N	910	N	220202109 03 00 22	01-MAR-25	19-MAR-25	4,00

DDO- 37016063 ***HEADMASTER HEAD MASTER GHSS CHAUKUNI RANIKHET ALMORA***

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DDO- 37016063 ***HEADMASTER HEAD MASTER GHSS CHAUKUNI RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6620	ALMORA	V	N	157	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,96,70
6621	ALMORA	V	N	157	N	220202109 03 00 03	01-MAR-25	04-MAR-25	56,48,21
6622	ALMORA	V	N	157	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,06,57,00
6623	ALMORA	V	N	25	N	220202109 03 00 22	01-MAR-25	01-MAR-25	1,00,00
6624	ALMORA	V	N	341	N	220202109 03 00 08	01-MAR-25	11-MAR-25	3,09,50
6625	ALMORA	V	N	844	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00

DDO- 37016064 ***HEADMASTER HEAD MASTER GHSS CHAUGAON RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6626	ALMORA	V	N	172	N	220202109 03 00 03	01-MAR-25	04-MAR-25	16,03,78
6627	ALMORA	V	N	172	N	220202109 03 00 01	01-MAR-25	04-MAR-25	30,26,00
6628	ALMORA	V	N	172	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,29,30
6629	ALMORA	V	N	1735	N	220202109 03 00 20	01-MAR-25	26-MAR-25	60,00
6630	ALMORA	V	N	1745	N	220202109 03 00 22	01-MAR-25	26-MAR-25	60,00

DDO- 37016065 ***HEADMASTER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6631	ALMORA	V	N	129	N	220202109 03 00 04	01-MAR-25	04-MAR-25	4,60
6632	ALMORA	V	N	141	N	220202109 03 00 04	01-MAR-25	04-MAR-25	8,60
6633	ALMORA	V	N	573	N	220202109 03 00 22	01-MAR-25	17-MAR-25	60,00
6634	ALMORA	V	N	607	N	220202109 03 00 20	01-MAR-25	17-MAR-25	60,00

DDO- 37017506 ***HEADMASTER G.G.H.S.S. KUNWALI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6635	ALMORA	V	N	447	N	220202109 03 00 25	01-MAR-25	11-MAR-25	90
6636	ALMORA	V	N	448	N	220202109 03 00 25	01-MAR-25	11-MAR-25	33,99

DDO- 37017509 ***HEADMASTER HEAD MASTER GGHSS JALALI RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6637	ALMORA	V	N	1148	N	220202109 03 00 25	01-MAR-25	21-MAR-25	18,09
6638	ALMORA	V	N	845	N	220202109 03 00 04	01-MAR-25	19-MAR-25	29,10
6639	ALMORA	V	N	867	N	220202109 03 00 04	01-MAR-25	19-MAR-25	27,70
6640	ALMORA	V	N	900	N	220202109 03 00 27	01-MAR-25	19-MAR-25	24,00

DDO- 37024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6641	ALMORA	V	N	11	N	220202101 04 00 04	01-MAR-25	01-MAR-25	10,50
6642	ALMORA	V	N	1244	N	220202101 04 00 04	01-MAR-25	21-MAR-25	24,00
6643	ALMORA	V	N	22	N	220202101 04 00 04	01-MAR-25	01-MAR-25	17,00
6644	ALMORA	V	N	617	N	220202101 04 00 22	01-MAR-25	17-MAR-25	1,00,00
6645	ALMORA	V	N	628	N	220202109 16 00 08	01-MAR-25	17-MAR-25	1,54,37,49
6646	ALMORA	V	N	635	N	220202101 04 00 20	01-MAR-25	17-MAR-25	1,00,00
6647	ALMORA	V	N	8	N	220202101 04 00 04	01-MAR-25	01-MAR-25	9,50

DDO- 37024518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6648	ALMORA	V	N	12	N	220201101 08 00 42	01-MAR-25	01-MAR-25	46,00
6649	ALMORA	V	N	13	N	220201101 04 00 25	01-MAR-25	01-MAR-25	5,86,04
6650	ALMORA	V	N	14	N	220201101 04 00 25	01-MAR-25	01-MAR-25	4,67,88
6651	ALMORA	V	N	1414	N	220201101 08 00 25	01-MAR-25	21-MAR-25	3,79,45
6652	ALMORA	V	N	15	N	220201101 04 00 25	01-MAR-25	01-MAR-25	53,36
6653	ALMORA	V	N	16	N	220201101 04 00 25	01-MAR-25	01-MAR-25	1,26,18
6654	ALMORA	V	N	1774	N	220201101 04 00 52	01-MAR-25	27-MAR-25	2,00,00
6655	ALMORA	V	N	1779	N	220201101 08 00 25	01-MAR-25	27-MAR-25	25,21,70
6656	ALMORA	V	N	1785	N	220201101 04 00 52	01-MAR-25	27-MAR-25	2,00,00
6657	ALMORA	V	N	1787	N	220201101 04 00 52	01-MAR-25	27-MAR-25	2,00,00
6658	ALMORA	V	N	1788	N	220201101 04 00 52	01-MAR-25	27-MAR-25	2,00,00
6659	ALMORA	V	N	1789	N	220201101 04 00 52	01-MAR-25	27-MAR-25	2,00,00
6660	ALMORA	V	N	179	N	220201101 04 00 06	01-MAR-25	05-MAR-25	83,90
6661	ALMORA	V	N	179	N	220201101 04 00 03	01-MAR-25	05-MAR-25	7,67,44
6662	ALMORA	V	N	179	N	220201101 04 00 01	01-MAR-25	05-MAR-25	14,52,20
6663	ALMORA	V	N	1797	N	220201101 04 00 25	01-MAR-25	27-MAR-25	28,03,72
6664	ALMORA	V	N	1802	N	220201101 04 00 25	01-MAR-25	27-MAR-25	5,40,49
6665	ALMORA	V	N	189	N	220201101 04 00 03	01-MAR-25	06-MAR-25	1,13,93
6666	ALMORA	V	N	189	N	220201101 04 00 01	01-MAR-25	06-MAR-25	2,14,97
6667	ALMORA	V	N	189	N	220201101 04 00 06	01-MAR-25	06-MAR-25	14,77
6668	ALMORA	V	N	19	N	220201101 04 00 22	01-MAR-25	01-MAR-25	1,80,00
6669	ALMORA	V	N	190	N	220201101 04 00 06	01-MAR-25	06-MAR-25	14,77
6670	ALMORA	V	N	190	N	220201101 04 00 03	01-MAR-25	06-MAR-25	1,17,28
6671	ALMORA	V	N	190	N	220201101 04 00 01	01-MAR-25	06-MAR-25	2,21,29
6672	ALMORA	V	N	20	N	220201101 04 00 25	01-MAR-25	01-MAR-25	9,20,53
6673	ALMORA	V	N	21	N	220201101 04 00 25	01-MAR-25	01-MAR-25	2,37,16
6674	ALMORA	V	N	235	N	220201101 04 00 06	01-MAR-25	12-MAR-25	24,88

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DDO- 37024518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6675	ALMORA	V	N	235	N	220201101 04 00 03	01-MAR-25	12-MAR-25	1,64,04
6676	ALMORA	V	N	235	N	220201101 04 00 01	01-MAR-25	12-MAR-25	3,09,52
6677	ALMORA	V	N	239	N	220201101 04 00 03	01-MAR-25	12-MAR-25	2,25,68
6678	ALMORA	V	N	239	N	220201101 04 00 01	01-MAR-25	12-MAR-25	4,25,81
6679	ALMORA	V	N	239	N	220201101 04 00 06	01-MAR-25	12-MAR-25	26,20
6680	ALMORA	V	N	31	N	220201101 04 00 25	01-MAR-25	01-MAR-25	4,53,90
6681	ALMORA	V	N	32	N	220201101 08 00 25	01-MAR-25	01-MAR-25	8,74,30
6682	ALMORA	V	N	340	N	220201101 04 00 06	01-MAR-25	21-MAR-25	67
6683	ALMORA	V	N	340	N	220201101 04 00 01	01-MAR-25	21-MAR-25	11,65
6684	ALMORA	V	N	340	N	220201101 04 00 03	01-MAR-25	21-MAR-25	6,17
6685	ALMORA	V	N	341	N	220201101 04 00 01	01-MAR-25	21-MAR-25	3,50,00
6686	ALMORA	V	N	341	N	220201101 04 00 03	01-MAR-25	21-MAR-25	1,85,50
6687	ALMORA	V	N	341	N	220201101 04 00 06	01-MAR-25	21-MAR-25	20,90
6688	ALMORA	V	N	352	N	220201101 04 00 03	01-MAR-25	21-MAR-25	2,44,56
6689	ALMORA	V	N	352	N	220201101 04 00 01	01-MAR-25	21-MAR-25	4,61,43
6690	ALMORA	V	N	352	N	220201101 04 00 06	01-MAR-25	21-MAR-25	27,55
6691	ALMORA	V	N	4	N	220201102 18 00 08	01-MAR-25	01-MAR-25	6,00,00
6692	ALMORA	V	N	41	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,30,32
6693	ALMORA	V	N	41	N	220201101 04 00 06	01-MAR-25	01-MAR-25	10,48
6694	ALMORA	V	N	41	N	220201101 04 00 03	01-MAR-25	01-MAR-25	69,07
6695	ALMORA	V	N	499	N	220201101 04 00 52	01-MAR-25	12-MAR-25	56,20,00
6696	ALMORA	V	N	5	N	220201101 04 00 20	01-MAR-25	01-MAR-25	1,30,00
6697	ALMORA	V	N	91	N	220201101 04 00 03	01-MAR-25	01-MAR-25	1,74,29,35
6698	ALMORA	V	N	91	N	220201101 04 00 01	01-MAR-25	01-MAR-25	3,27,31,22
6699	ALMORA	V	N	91	N	220201101 04 00 06	01-MAR-25	01-MAR-25	22,66,65
6700	ALMORA	V	N	92	N	220201101 04 00 01	01-MAR-25	01-MAR-25	2,78,28,00
6701	ALMORA	V	N	92	N	220201101 04 00 03	01-MAR-25	01-MAR-25	1,48,54,84
6702	ALMORA	V	N	92	N	220201101 04 00 06	01-MAR-25	01-MAR-25	19,98,90

DDO- 37024572 ***PRINCIPAL PRINCIPAL GOVT DEGREE COLLEGE. MASI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6703	ALMORA	V	N	224	N	220203103 03 00 01	01-MAR-25	11-MAR-25	1,70,00
6704	ALMORA	V	N	30	N	220203103 03 00 08	01-MAR-25	01-MAR-25	9,49,41
6705	ALMORA	V	N	366	N	220203103 03 00 08	01-MAR-25	07-MAR-25	7,00,00
6706	ALMORA	V	N	378	N	220203103 03 00 22	01-MAR-25	11-MAR-25	1,18,50
6707	ALMORA	V	N	457	N	220203103 03 00 25	01-MAR-25	07-MAR-25	1,52,19
6708	ALMORA	V	N	493	N	220203103 03 00 04	01-MAR-25	12-MAR-25	24,50

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DDO- 37024572 ***PRINCIPAL PRINCIPAL GOVT DEGREE COLLEGE. MASI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6709	ALMORA	V	N	514	N	220203103 03 00 25	01-MAR-25	12-MAR-25	42,00
6710	ALMORA	V	N	536	N	220203103 03 00 04	01-MAR-25	12-MAR-25	19,50
6711	ALMORA	V	N	594	N	220203103 03 00 22	01-MAR-25	17-MAR-25	30,30
6712	ALMORA	V	N	7	N	220203103 03 00 08	01-MAR-25	01-MAR-25	2,24,86
6713	ALMORA	V	N	98	N	220203103 03 00 06	01-MAR-25	01-MAR-25	3,15,70
6714	ALMORA	V	N	98	N	220203103 03 00 01	01-MAR-25	01-MAR-25	49,80,00
6715	ALMORA	V	N	98	N	220203103 03 00 03	01-MAR-25	01-MAR-25	26,28,80

DDO- 37024575 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6716	ALMORA	V	N	1054	N	220203103 03 00 22	01-MAR-25	20-MAR-25	14,82
6717	ALMORA	V	N	1064	N	220203103 03 00 04	01-MAR-25	20-MAR-25	5,90
6718	ALMORA	V	N	1149	N	220203103 03 00 25	01-MAR-25	21-MAR-25	4,66,21
6719	ALMORA	V	N	115	N	220203103 03 00 08	01-MAR-25	04-MAR-25	5,62,50
6720	ALMORA	V	N	122	N	220203103 14 00 21	01-MAR-25	04-MAR-25	95,00
6721	ALMORA	V	N	1255	N	220203103 14 00 42	01-MAR-25	21-MAR-25	5,00,00
6722	ALMORA	V	N	128	N	220203103 03 00 08	01-MAR-25	04-MAR-25	19,68,95
6723	ALMORA	V	N	1349	N	220203103 03 00 42	01-MAR-25	21-MAR-25	4,99,65
6724	ALMORA	V	N	1353	N	220203103 14 00 21	01-MAR-25	21-MAR-25	1,55,25
6725	ALMORA	V	N	160	N	220203103 03 00 03	01-MAR-25	04-MAR-25	39,65,46
6726	ALMORA	V	N	160	N	220203103 03 00 01	01-MAR-25	04-MAR-25	75,02,00
6727	ALMORA	V	N	160	N	220203103 03 00 06	01-MAR-25	04-MAR-25	4,91,00
6728	ALMORA	V	N	226	N	220203103 03 00 03	01-MAR-25	11-MAR-25	12,38,94
6729	ALMORA	V	N	226	N	220203103 03 00 01	01-MAR-25	11-MAR-25	35,76,40
6730	ALMORA	V	N	311	N	220203103 03 00 03	01-MAR-25	20-MAR-25	1,20,14
6731	ALMORA	V	N	311	N	220203103 03 00 01	01-MAR-25	20-MAR-25	2,26,68
6732	ALMORA	V	N	311	N	220203103 03 00 06	01-MAR-25	20-MAR-25	20,39
6733	ALMORA	V	N	441	N	220203103 03 00 22	01-MAR-25	07-MAR-25	83,00
6734	ALMORA	V	N	500	N	220203103 03 00 20	01-MAR-25	12-MAR-25	2,00,00
6735	ALMORA	V	N	519	N	220203103 03 00 22	01-MAR-25	12-MAR-25	8,40
6736	ALMORA	V	N	521	N	220203103 03 00 04	01-MAR-25	12-MAR-25	30,50
6737	ALMORA	V	N	537	N	220203103 03 00 22	01-MAR-25	12-MAR-25	58,78
6738	ALMORA	V	N	541	N	220203103 03 00 04	01-MAR-25	12-MAR-25	1,22,30
6739	ALMORA	V	N	626	N	220203103 03 00 26	01-MAR-25	17-MAR-25	4,50,00
6740	ALMORA	V	N	787	N	220203103 14 00 51	01-MAR-25	19-MAR-25	5,00,00
6741	ALMORA	V	N	81	N	220203103 14 00 56	01-MAR-25	03-MAR-25	50,15,00
6742	ALMORA	V	N	810	N	220203103 14 00 21	01-MAR-25	19-MAR-25	2,49,75

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DDO- 37025002 ***PRINCIPAL PRINCIPAL GGIC MASI CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6743	ALMORA	V	N	209	N	220202109 03 00 25	01-MAR-25	05-MAR-25	98,93
6744	ALMORA	V	N	210	N	220202109 03 00 25	01-MAR-25	06-MAR-25	50,20

DDO- 37025003 ***PRINCIPAL PRINCIPAL GGIC CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6745	ALMORA	V	N	10	N	220202109 27 00 45	01-MAR-25	01-MAR-25	11,85,00

DDO- 37025122 ***PRINCIPAL PRINCIPAL GIC DHAMDEVAL CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6746	ALMORA	V	N	1159	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
6747	ALMORA	V	N	1188	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
6748	ALMORA	V	N	1280	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
6749	ALMORA	V	N	147	N	220202109 03 00 01	01-MAR-25	03-MAR-25	84,89,00
6750	ALMORA	V	N	147	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,81,80
6751	ALMORA	V	N	147	N	220202109 03 00 03	01-MAR-25	03-MAR-25	44,99,17
6752	ALMORA	V	N	18	N	220202109 03 00 27	01-MAR-25	01-MAR-25	11,00
6753	ALMORA	V	N	981	N	220202109 03 00 04	01-MAR-25	20-MAR-25	8,50
6754	ALMORA	V	N	982	N	220202109 03 00 04	01-MAR-25	20-MAR-25	2,50

DDO- 37025123 ***PRINCIPAL PRINCIPAL GIC YOGSAIN RAMPUR CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6755	ALMORA	V	N	373	N	220202109 03 00 11	01-MAR-25	07-MAR-25	24,00
6756	ALMORA	V	N	513	N	220202109 03 00 11	01-MAR-25	12-MAR-25	24,00
6757	ALMORA	V	N	890	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00

DDO- 37025124 ***PRINCIPAL PRINCIPAL GIC KHEEDA CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6758	ALMORA	V	N	63	N	220202109 03 00 03	01-MAR-25	01-MAR-25	54,32,50
6759	ALMORA	V	N	63	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,99,20
6760	ALMORA	V	N	63	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,02,00,00

DDO- 37025125 ***PRINCIPAL PRINCIPAL KALRON CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6761	ALMORA	V	N	1160	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,00
6762	ALMORA	V	N	1207	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,00
6763	ALMORA	V	N	1234	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,00

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DDO- 37025125 ***PRINCIPAL PRINCIPAL KALRON CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6764	ALMORA	V	N	1425	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,00
6765	ALMORA	V	N	309	N	220202109 03 00 01	01-MAR-25	20-MAR-25	2,56,80
6766	ALMORA	V	N	309	N	220202109 03 00 03	01-MAR-25	20-MAR-25	90,83
6767	ALMORA	V	N	309	N	220202109 03 00 06	01-MAR-25	20-MAR-25	37,62

DDO- 37025126 ***PRINCIPAL PRINCIPAL GIC MAHAKALESWAR CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6768	ALMORA	V	N	1672	N	220202109 03 00 27	01-MAR-25	25-MAR-25	42,00
6769	ALMORA	V	N	17	N	220202109 03 00 04	01-MAR-25	01-MAR-25	15,00
6770	ALMORA	V	N	23	N	220202109 03 00 04	01-MAR-25	01-MAR-25	15,00
6771	ALMORA	V	N	24	N	220202109 03 00 04	01-MAR-25	01-MAR-25	21,50
6772	ALMORA	V	N	29	N	220202109 03 00 04	01-MAR-25	01-MAR-25	5,00
6773	ALMORA	V	N	577	N	220202109 03 00 25	01-MAR-25	17-MAR-25	42,17
6774	ALMORA	V	N	9	N	220202109 03 00 04	01-MAR-25	01-MAR-25	23,50

DDO- 37025127 ***PRINCIPAL PRINCIPAL GIC MASI CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6775	ALMORA	V	N	156	N	220202109 03 00 06	01-MAR-25	04-MAR-25	1,31
6776	ALMORA	V	N	156	N	220202109 03 00 03	01-MAR-25	04-MAR-25	8,89
6777	ALMORA	V	N	156	N	220202109 03 00 01	01-MAR-25	04-MAR-25	16,77
6778	ALMORA	V	N	199	N	220202109 03 00 25	01-MAR-25	05-MAR-25	25,25
6779	ALMORA	V	N	27	N	220202109 27 00 45	01-MAR-25	01-MAR-25	17,38,50
6780	ALMORA	V	N	275	N	220202109 03 00 25	01-MAR-25	06-MAR-25	99,05

DDO- 37025128 ***PRINCIPAL PRINCIPAL GIC CHITRESWAR CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6781	ALMORA	V	N	1668	N	220202109 03 00 27	01-MAR-25	25-MAR-25	29,50

DDO- 37025130 ***PRINCIPAL PRINCIPAL GIC CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6782	ALMORA	V	N	168	N	220202109 03 00 11	01-MAR-25	04-MAR-25	24,00
6783	ALMORA	V	N	172	N	220202109 03 00 11	01-MAR-25	04-MAR-25	24,00
6784	ALMORA	V	N	191	N	220202109 03 00 06	01-MAR-25	06-MAR-25	3,97,40
6785	ALMORA	V	N	191	N	220202109 03 00 01	01-MAR-25	06-MAR-25	63,31,00
6786	ALMORA	V	N	191	N	220202109 03 00 03	01-MAR-25	06-MAR-25	33,55,43

DDO- 37025131 ***PRINCIPAL PRINCIPAL GIC TARAGTAL CHAUKHUTIA ALMORA***

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DDO- 37025131 ***PRINCIPAL PRINCIPAL GIC TARAGTAL CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6787	ALMORA	V	N	1033	N	220202109 03 00 04	01-MAR-25	20-MAR-25	12,25
6788	ALMORA	V	N	1570	N	220202109 03 00 04	01-MAR-25	25-MAR-25	12,25
6789	ALMORA	V	N	1655	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00
6790	ALMORA	V	N	1724	N	220202109 03 00 04	01-MAR-25	26-MAR-25	36,75

DDO- 37025194 ***PRINCIPAL PRINCIPAL GIC JAURASI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6791	ALMORA	V	N	556	N	220202109 03 00 20	01-MAR-25	15-MAR-25	30,00
6792	ALMORA	V	N	557	N	220202109 03 00 27	01-MAR-25	15-MAR-25	80,00
6793	ALMORA	V	N	558	N	220202109 03 00 22	01-MAR-25	15-MAR-25	30,00
6794	ALMORA	V	N	597	N	220202109 03 00 04	01-MAR-25	17-MAR-25	2,07,45

DDO- 37026005 ***HEADMASTER HEADMASTER GHSS KHAJURANI CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6795	ALMORA	V	N	1663	N	220202109 03 00 20	01-MAR-25	25-MAR-25	40,00
6796	ALMORA	V	N	1667	N	220202109 03 00 22	01-MAR-25	25-MAR-25	40,00
6797	ALMORA	V	N	1772	N	220202109 03 00 04	01-MAR-25	27-MAR-25	51,50
6798	ALMORA	V	N	1778	N	220202109 03 00 04	01-MAR-25	27-MAR-25	31,50
6799	ALMORA	V	N	1803	N	220202109 03 00 04	01-MAR-25	27-MAR-25	42,00
6800	ALMORA	V	N	984	N	220202109 03 00 27	01-MAR-25	20-MAR-25	8,00

DDO- 37026006 ***HEADMASTER HEADMASTER GHSS MAHATGOAN CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6801	ALMORA	V	N	132	N	220202109 03 00 04	01-MAR-25	04-MAR-25	6,00

DDO- 37026008 ***HEADMASTER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6802	ALMORA	V	N	1021	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,50
6803	ALMORA	V	N	339	N	220202109 03 00 06	01-MAR-25	21-MAR-25	64,00
6804	ALMORA	V	N	339	N	220202109 03 00 01	01-MAR-25	21-MAR-25	1,31,60
6805	ALMORA	V	N	339	N	220202109 03 00 03	01-MAR-25	21-MAR-25	1,31,11

DDO- 37026027 ***HEADMASTER GHSS BHADKOT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6806	ALMORA	V	N	194	N	220202109 03 00 01	01-MAR-25	06-MAR-25	2,30,32
6807	ALMORA	V	N	194	N	220202109 03 00 03	01-MAR-25	06-MAR-25	1,22,07

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DDO- 37026027 ***HEADMASTER GHSS BHADKOT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6808	ALMORA	V	N	194	N	220202109 03 00 06	01-MAR-25	06-MAR-25	19,65
6809	ALMORA	V	N	211	N	220202109 03 00 04	01-MAR-25	06-MAR-25	9,50
6810	ALMORA	V	N	212	N	220202109 03 00 04	01-MAR-25	06-MAR-25	10,50
6811	ALMORA	V	N	213	N	220202109 03 00 04	01-MAR-25	06-MAR-25	9,50
6812	ALMORA	V	N	214	N	220202109 03 00 08	01-MAR-25	06-MAR-25	1,82,00
6813	ALMORA	V	N	387	N	220202109 03 00 25	01-MAR-25	07-MAR-25	44,46
6814	ALMORA	V	N	42	N	220202109 03 00 04	01-MAR-25	03-MAR-25	9,50
6815	ALMORA	V	N	451	N	220202109 03 00 04	01-MAR-25	07-MAR-25	10,50
6816	ALMORA	V	N	458	N	220202109 03 00 04	01-MAR-25	07-MAR-25	9,50
6817	ALMORA	V	N	559	N	220202109 03 00 25	01-MAR-25	15-MAR-25	71,16
6818	ALMORA	V	N	84	N	220202109 03 00 04	01-MAR-25	03-MAR-25	8,50

DDO- 37026034 ***HEADMASTER HEAD MASTER QUAIRALI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6819	ALMORA	V	N	6	N	220202109 03 00 04	01-MAR-25	01-MAR-25	42,00
6820	ALMORA	V	N	990	N	220202109 03 00 27	01-MAR-25	20-MAR-25	50,00

DDO- 37034504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DWARAHT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6821	ALMORA	V	N	1023	N	220202101 04 00 25	01-MAR-25	20-MAR-25	1,44,86
6822	ALMORA	V	N	1076	N	220202101 04 00 25	01-MAR-25	20-MAR-25	64,80
6823	ALMORA	V	N	176	N	220202109 16 00 08	01-MAR-25	05-MAR-25	16,26,35
6824	ALMORA	V	N	177	N	220202109 16 00 08	01-MAR-25	05-MAR-25	1,63,11,88
6825	ALMORA	V	N	498	N	220202101 04 00 04	01-MAR-25	12-MAR-25	23,50
6826	ALMORA	V	N	511	N	220202101 04 00 40	01-MAR-25	12-MAR-25	1,45,00
6827	ALMORA	V	N	52	N	220202101 04 00 01	01-MAR-25	01-MAR-25	7,70,00
6828	ALMORA	V	N	52	N	220202101 04 00 03	01-MAR-25	01-MAR-25	4,08,10
6829	ALMORA	V	N	52	N	220202101 04 00 06	01-MAR-25	01-MAR-25	59,00
6830	ALMORA	V	N	971	N	220202101 04 00 25	01-MAR-25	20-MAR-25	21,24

DDO- 37034518 ***DISTRICT EDUCATIONAL OFFICER DY EDUCATION OFFICER (ELEMENTARY) DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6831	ALMORA	V	N	1121	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6832	ALMORA	V	N	1150	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6833	ALMORA	V	N	1176	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6834	ALMORA	V	N	1189	N	220201101 04 00 25	01-MAR-25	21-MAR-25	2,78,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6835	ALMORA	V	N	1250	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6836	ALMORA	V	N	1251	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6837	ALMORA	V	N	1263	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6838	ALMORA	V	N	1265	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6839	ALMORA	V	N	1266	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6840	ALMORA	V	N	1319	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6841	ALMORA	V	N	1323	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6842	ALMORA	V	N	1329	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6843	ALMORA	V	N	1340	N	220201104 05 00 23	01-MAR-25	21-MAR-25	13,60
6844	ALMORA	V	N	1397	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6845	ALMORA	V	N	1422	N	220201104 05 00 04	01-MAR-25	21-MAR-25	22,20
6846	ALMORA	V	N	1448	N	220201101 04 00 25	01-MAR-25	24-MAR-25	70,80
6847	ALMORA	V	N	1449	N	220201101 04 00 25	01-MAR-25	24-MAR-25	21,24
6848	ALMORA	V	N	178	N	220201101 07 00 42	01-MAR-25	05-MAR-25	22,00
6849	ALMORA	V	N	30	N	220201104 05 00 01	01-MAR-25	01-MAR-25	15,72,00
6850	ALMORA	V	N	30	N	220201104 05 00 03	01-MAR-25	01-MAR-25	8,33,16
6851	ALMORA	V	N	30	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,19,60
6852	ALMORA	V	N	56	N	220201101 04 00 06	01-MAR-25	01-MAR-25	72,40,45
6853	ALMORA	V	N	56	N	220201101 04 00 03	01-MAR-25	01-MAR-25	5,48,68,78
6854	ALMORA	V	N	56	N	220201101 04 00 01	01-MAR-25	01-MAR-25	10,35,26,00
6855	ALMORA	V	N	584	N	220201104 05 00 04	01-MAR-25	17-MAR-25	46,80
6856	ALMORA	V	N	789	N	220201104 05 00 21	01-MAR-25	19-MAR-25	20,00
6857	ALMORA	V	N	790	N	220201104 05 00 22	01-MAR-25	19-MAR-25	1,02,51
6858	ALMORA	V	N	791	N	220201101 04 00 22	01-MAR-25	19-MAR-25	4,76
6859	ALMORA	V	N	792	N	220201104 05 00 22	01-MAR-25	19-MAR-25	30,14
6860	ALMORA	V	N	793	N	220201101 04 00 27	01-MAR-25	19-MAR-25	66,40
6861	ALMORA	V	N	794	N	220201104 05 00 25	01-MAR-25	19-MAR-25	70,80
6862	ALMORA	V	N	80	N	220201101 04 00 03	01-MAR-25	01-MAR-25	1,62,18,53
6863	ALMORA	V	N	80	N	220201101 04 00 01	01-MAR-25	01-MAR-25	3,06,01,00
6864	ALMORA	V	N	80	N	220201101 04 00 06	01-MAR-25	01-MAR-25	19,12,50
6865	ALMORA	V	N	953	N	220201101 04 00 25	01-MAR-25	20-MAR-25	3,21,58
6866	ALMORA	V	N	954	N	220201101 04 00 52	01-MAR-25	20-MAR-25	28,10,00
6867	ALMORA	V	N	955	N	220201101 04 00 52	01-MAR-25	20-MAR-25	28,10,00
6868	ALMORA	V	N	956	N	220201101 04 00 52	01-MAR-25	20-MAR-25	28,10,00
6869	ALMORA	V	N	957	N	220201101 04 00 52	01-MAR-25	20-MAR-25	28,10,00
6870	ALMORA	V	N	958	N	220201101 08 00 20	01-MAR-25	20-MAR-25	96,00
6871	ALMORA	V	N	959	N	220201101 08 00 20	01-MAR-25	20-MAR-25	96,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6872	ALMORA	V	N	960	N	220201101 08 00 20	01-MAR-25	20-MAR-25	96,00
6873	ALMORA	V	N	961	N	220201101 08 00 42	01-MAR-25	20-MAR-25	48,00
6874	ALMORA	V	N	962	N	220201101 08 00 42	01-MAR-25	20-MAR-25	48,00
6875	ALMORA	V	N	963	N	220201101 08 00 42	01-MAR-25	20-MAR-25	48,00

DDO- 37034578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE DWARAHT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6876	ALMORA	V	N	145	N	220203103 03 00 08	01-MAR-25	04-MAR-25	7,00,00
6877	ALMORA	V	N	28	N	220203103 03 00 08	01-MAR-25	01-MAR-25	27,48,45
6878	ALMORA	V	N	510	N	220203103 03 00 27	01-MAR-25	12-MAR-25	3,01,04
6879	ALMORA	V	N	516	N	220203103 03 00 25	01-MAR-25	12-MAR-25	60,69
6880	ALMORA	V	N	755	N	220203103 03 00 22	01-MAR-25	18-MAR-25	5,00

DDO- 37035116 ***PRINCIPAL PRINCIPAL GIC UTTAMSARI DWARAHT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6881	ALMORA	V	N	243	N	220202109 03 00 03	01-MAR-25	12-MAR-25	9,50
6882	ALMORA	V	N	243	N	220202109 03 00 06	01-MAR-25	12-MAR-25	6,40
6883	ALMORA	V	N	243	N	220202109 03 00 01	01-MAR-25	12-MAR-25	19,00

DDO- 37035121 ***PRINCIPAL PRINICPAL GIC NAGARJUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6884	ALMORA	V	N	606	N	220202109 03 00 27	01-MAR-25	17-MAR-25	33,00

DDO- 37035143 ***PRINCIPAL PRINCIPAL GIC DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6885	ALMORA	V	N	1490	N	220202109 03 00 04	01-MAR-25	24-MAR-25	45,00
6886	ALMORA	V	N	1491	N	220202109 03 00 27	01-MAR-25	24-MAR-25	60,00
6887	ALMORA	V	N	1573	N	220202109 03 00 25	01-MAR-25	25-MAR-25	1,60,33
6888	ALMORA	V	N	1624	N	220202109 03 00 04	01-MAR-25	25-MAR-25	24,00

DDO- 37035144 ***PRINCIPAL PRINCIPAL GIC BATULIA DWARAHT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6889	ALMORA	V	N	1007	N	220202109 03 00 04	01-MAR-25	20-MAR-25	6,50
6890	ALMORA	V	N	1019	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,00
6891	ALMORA	V	N	1089	N	220202109 03 00 04	01-MAR-25	20-MAR-25	15,40
6892	ALMORA	V	N	1365	N	220202109 03 00 25	01-MAR-25	21-MAR-25	60,95

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DDO- 37035144 ***PRINCIPAL PRINCIPAL GIC BATULIA DWARAHT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6893	ALMORA	V	N	674	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
6894	ALMORA	V	N	727	N	220202109 03 00 04	01-MAR-25	18-MAR-25	12,90
6895	ALMORA	V	N	964	N	220202109 03 00 04	01-MAR-25	20-MAR-25	4,00

DDO- 37035145 ***PRINCIPAL PRINCIPAL GIC BAGWALIPOKHAR DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6896	ALMORA	V	N	591	N	220202109 03 00 04	01-MAR-25	17-MAR-25	2,40
6897	ALMORA	V	N	618	N	220202109 03 00 27	01-MAR-25	17-MAR-25	25,00
6898	ALMORA	V	N	795	N	220202109 03 00 04	01-MAR-25	19-MAR-25	17,60
6899	ALMORA	V	N	965	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00

DDO- 37035148 ***PRINCIPAL PRINCIPAL GIC BINTA DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6900	ALMORA	V	N	184	N	220202109 03 00 04	01-MAR-25	05-MAR-25	6,50
6901	ALMORA	V	N	204	N	220202109 03 00 04	01-MAR-25	05-MAR-25	40,32
6902	ALMORA	V	N	206	N	220202109 03 00 04	01-MAR-25	05-MAR-25	6,50
6903	ALMORA	V	N	68	N	220202109 03 00 04	01-MAR-25	03-MAR-25	16,68

DDO- 37035150 ***PRINCIPAL PRINCIPAL GIC DUNAGIRI DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6904	ALMORA	V	N	110	N	220202109 03 00 22	01-MAR-25	04-MAR-25	10,00
6905	ALMORA	V	N	120	N	220202109 03 00 11	01-MAR-25	04-MAR-25	24,00
6906	ALMORA	V	N	136	N	220202109 03 00 22	01-MAR-25	04-MAR-25	40,00
6907	ALMORA	V	N	529	N	220202109 03 00 25	01-MAR-25	12-MAR-25	7,24
6908	ALMORA	V	N	608	N	220202109 03 00 22	01-MAR-25	17-MAR-25	20,00
6909	ALMORA	V	N	613	N	220202109 03 00 20	01-MAR-25	17-MAR-25	20,00
6910	ALMORA	V	N	634	N	220202109 03 00 27	01-MAR-25	17-MAR-25	25,00

DDO- 37036016 ***HEADMASTER HEADMASTER GHSS KUMALTA DWARAHT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6911	ALMORA	V	N	1715	N	220202109 03 00 04	01-MAR-25	26-MAR-25	7,50
6912	ALMORA	V	N	1723	N	220202109 03 00 04	01-MAR-25	26-MAR-25	10,50
6913	ALMORA	V	N	1725	N	220202109 03 00 04	01-MAR-25	26-MAR-25	6,00
6914	ALMORA	V	N	1801	N	220202109 03 00 04	01-MAR-25	27-MAR-25	17,00
6915	ALMORA	V	N	887	N	220202109 03 00 27	01-MAR-25	19-MAR-25	11,00

DDO- 37037505 ***HEADMASTER HEAD MASTER GGHSS BAGWALIPOKHAR DWARAHAT ALMORA***

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DDO- 37037505 ***HEADMASTER HEAD MASTER GGHSS BAGWALIPOKHAR DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6916	ALMORA	V	N	1084	N	220202109 03 00 04	01-MAR-25	20-MAR-25	2,00
6917	ALMORA	V	N	1124	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,00
6918	ALMORA	V	N	169	N	220202109 03 00 04	01-MAR-25	04-MAR-25	23,40
6919	ALMORA	V	N	179	N	220202109 03 00 04	01-MAR-25	05-MAR-25	5,80
6920	ALMORA	V	N	480	N	220202109 03 00 08	01-MAR-25	07-MAR-25	4,66,43
6921	ALMORA	V	N	582	N	220202109 03 00 08	01-MAR-25	17-MAR-25	1,31,39
6922	ALMORA	V	N	707	N	220202109 03 00 04	01-MAR-25	18-MAR-25	11,60
6923	ALMORA	V	N	788	N	220202109 03 00 04	01-MAR-25	19-MAR-25	18,80

DDO- 37037508 ***HEADMASTER HEAD MASTER GGHSS UBHAYADI DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6924	ALMORA	V	N	1249	N	220202109 03 00 04	01-MAR-25	21-MAR-25	13,00
6925	ALMORA	V	N	1492	N	220202109 03 00 04	01-MAR-25	24-MAR-25	6,90
6926	ALMORA	V	N	54	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,55,70
6927	ALMORA	V	N	54	N	220202109 03 00 01	01-MAR-25	01-MAR-25	56,89,00
6928	ALMORA	V	N	54	N	220202109 03 00 03	01-MAR-25	01-MAR-25	30,15,17
6929	ALMORA	V	N	579	N	220202109 03 00 27	01-MAR-25	17-MAR-25	11,00

DDO- 37044504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER SYALDE DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6930	ALMORA	V	N	1022	N	220202109 16 00 08	01-MAR-25	20-MAR-25	40,32
6931	ALMORA	V	N	1170	N	220202101 04 00 04	01-MAR-25	21-MAR-25	11,00
6932	ALMORA	V	N	1220	N	220202101 04 00 11	01-MAR-25	21-MAR-25	24,00
6933	ALMORA	V	N	1421	N	220202101 04 00 42	01-MAR-25	21-MAR-25	20,00
6934	ALMORA	V	N	228	N	220202101 04 00 03	01-MAR-25	11-MAR-25	17,38,93
6935	ALMORA	V	N	228	N	220202101 04 00 06	01-MAR-25	11-MAR-25	2,54,80
6936	ALMORA	V	N	228	N	220202101 04 00 01	01-MAR-25	11-MAR-25	32,81,00
6937	ALMORA	V	N	479	N	220202109 16 00 08	01-MAR-25	07-MAR-25	1,03,30,55
6938	ALMORA	V	N	855	N	220202101 04 00 20	01-MAR-25	19-MAR-25	1,50,00
6939	ALMORA	V	N	862	N	220202101 04 00 27	01-MAR-25	19-MAR-25	1,10,00
6940	ALMORA	V	N	863	N	220202109 16 00 08	01-MAR-25	19-MAR-25	1,82,50,00
6941	ALMORA	V	N	899	N	220202101 04 00 22	01-MAR-25	19-MAR-25	1,50,00

DDO- 37044518 ***DISTRICT EDUCATIONAL OFFICER DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6942	ALMORA	V	N	1020	N	220201101 08 00 42	01-MAR-25	20-MAR-25	52,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6943	ALMORA	V	N	1042	N	220201101 08 00 20	01-MAR-25	20-MAR-25	96,00
6944	ALMORA	V	N	1044	N	220201101 08 00 42	01-MAR-25	20-MAR-25	48,00
6945	ALMORA	V	N	1063	N	220201101 08 00 42	01-MAR-25	20-MAR-25	45,00
6946	ALMORA	V	N	1072	N	220201101 08 00 20	01-MAR-25	20-MAR-25	90,00
6947	ALMORA	V	N	1096	N	220201101 08 00 20	01-MAR-25	20-MAR-25	1,04,00
6948	ALMORA	V	N	1115	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6949	ALMORA	V	N	1118	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6950	ALMORA	V	N	1202	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6951	ALMORA	V	N	1206	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6952	ALMORA	V	N	1210	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6953	ALMORA	V	N	1245	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6954	ALMORA	V	N	1246	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6955	ALMORA	V	N	1288	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6956	ALMORA	V	N	129	N	220201104 05 00 03	01-MAR-25	03-MAR-25	11,64,41
6957	ALMORA	V	N	129	N	220201104 05 00 01	01-MAR-25	03-MAR-25	21,97,00
6958	ALMORA	V	N	129	N	220201104 05 00 06	01-MAR-25	03-MAR-25	1,73,30
6959	ALMORA	V	N	1292	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6960	ALMORA	V	N	1303	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6961	ALMORA	V	N	1320	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6962	ALMORA	V	N	1342	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6963	ALMORA	V	N	1390	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6964	ALMORA	V	N	1391	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6965	ALMORA	V	N	1411	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6966	ALMORA	V	N	1436	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
6967	ALMORA	V	N	1443	N	220201101 04 00 52	01-MAR-25	24-MAR-25	2,00,00
6968	ALMORA	V	N	1444	N	220201101 04 00 22	01-MAR-25	24-MAR-25	3,25,00
6969	ALMORA	V	N	1450	N	220201101 04 00 52	01-MAR-25	24-MAR-25	28,10,00
6970	ALMORA	V	N	1451	N	220201101 04 00 52	01-MAR-25	24-MAR-25	28,10,00
6971	ALMORA	V	N	149	N	220201101 04 00 06	01-MAR-25	03-MAR-25	61,80,20
6972	ALMORA	V	N	149	N	220201101 04 00 03	01-MAR-25	03-MAR-25	4,27,77,89
6973	ALMORA	V	N	149	N	220201101 04 00 01	01-MAR-25	03-MAR-25	8,06,77,20
6974	ALMORA	V	N	1507	N	220201101 04 00 52	01-MAR-25	24-MAR-25	28,10,00
6975	ALMORA	V	N	1508	N	220201101 04 00 52	01-MAR-25	24-MAR-25	28,10,00
6976	ALMORA	V	N	1510	N	220201104 05 00 04	01-MAR-25	24-MAR-25	2,05,00
6977	ALMORA	V	N	1511	N	220201104 05 00 04	01-MAR-25	24-MAR-25	1,75,00
6978	ALMORA	V	N	153	N	220201101 04 00 06	01-MAR-25	03-MAR-25	7,92,60
6979	ALMORA	V	N	153	N	220201101 04 00 01	01-MAR-25	03-MAR-25	1,26,26,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6980	ALMORA	V	N	153	N	220201101 04 00 03	01-MAR-25	03-MAR-25	66,89,66
6981	ALMORA	V	N	1628	N	220201101 04 00 25	01-MAR-25	25-MAR-25	4,06,87
6982	ALMORA	V	N	274	N	220201101 04 00 01	01-MAR-25	19-MAR-25	95,00
6983	ALMORA	V	N	274	N	220201101 04 00 06	01-MAR-25	19-MAR-25	16,20
6984	ALMORA	V	N	274	N	220201101 04 00 03	01-MAR-25	19-MAR-25	43,70
6985	ALMORA	V	N	275	N	220201101 04 00 03	01-MAR-25	19-MAR-25	30,33
6986	ALMORA	V	N	275	N	220201101 04 00 06	01-MAR-25	19-MAR-25	45,10
6987	ALMORA	V	N	275	N	220201101 04 00 01	01-MAR-25	19-MAR-25	65,93
6988	ALMORA	V	N	276	N	220201101 04 00 01	01-MAR-25	19-MAR-25	65,93
6989	ALMORA	V	N	276	N	220201101 04 00 06	01-MAR-25	19-MAR-25	45,10
6990	ALMORA	V	N	276	N	220201101 04 00 03	01-MAR-25	19-MAR-25	30,33
6991	ALMORA	V	N	278	N	220201101 04 00 03	01-MAR-25	19-MAR-25	30,33
6992	ALMORA	V	N	278	N	220201101 04 00 06	01-MAR-25	19-MAR-25	45,10
6993	ALMORA	V	N	278	N	220201101 04 00 01	01-MAR-25	19-MAR-25	65,93
6994	ALMORA	V	N	279	N	220201101 04 00 03	01-MAR-25	19-MAR-25	1,74,45
6995	ALMORA	V	N	279	N	220201101 04 00 06	01-MAR-25	19-MAR-25	2,61,04
6996	ALMORA	V	N	279	N	220201101 04 00 01	01-MAR-25	19-MAR-25	4,57,20
6997	ALMORA	V	N	280	N	220201101 04 00 06	01-MAR-25	19-MAR-25	45,10
6998	ALMORA	V	N	280	N	220201101 04 00 01	01-MAR-25	19-MAR-25	65,93
6999	ALMORA	V	N	280	N	220201101 04 00 03	01-MAR-25	19-MAR-25	30,33
7000	ALMORA	V	N	281	N	220201101 04 00 06	01-MAR-25	19-MAR-25	24,30
7001	ALMORA	V	N	281	N	220201101 04 00 01	01-MAR-25	19-MAR-25	1,71,00
7002	ALMORA	V	N	281	N	220201101 04 00 03	01-MAR-25	19-MAR-25	81,70
7003	ALMORA	V	N	283	N	220201101 04 00 01	01-MAR-25	19-MAR-25	65,93
7004	ALMORA	V	N	283	N	220201101 04 00 03	01-MAR-25	19-MAR-25	30,33
7005	ALMORA	V	N	283	N	220201101 04 00 06	01-MAR-25	19-MAR-25	45,10
7006	ALMORA	V	N	285	N	220201101 04 00 03	01-MAR-25	19-MAR-25	19,95
7007	ALMORA	V	N	285	N	220201101 04 00 06	01-MAR-25	19-MAR-25	21,00
7008	ALMORA	V	N	285	N	220201101 04 00 01	01-MAR-25	19-MAR-25	3,99,00
7009	ALMORA	V	N	287	N	220201101 04 00 06	01-MAR-25	19-MAR-25	21,00
7010	ALMORA	V	N	287	N	220201101 04 00 01	01-MAR-25	19-MAR-25	3,99,00
7011	ALMORA	V	N	287	N	220201101 04 00 03	01-MAR-25	19-MAR-25	19,95
7012	ALMORA	V	N	290	N	220201101 04 00 01	01-MAR-25	19-MAR-25	1,65,20
7013	ALMORA	V	N	290	N	220201101 04 00 06	01-MAR-25	19-MAR-25	9,80
7014	ALMORA	V	N	290	N	220201101 04 00 03	01-MAR-25	19-MAR-25	14,87
7015	ALMORA	V	N	291	N	220201101 04 00 06	01-MAR-25	19-MAR-25	4,74
7016	ALMORA	V	N	291	N	220201101 04 00 01	01-MAR-25	19-MAR-25	90,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7017	ALMORA	V	N	291	N	220201101 04 00 03	01-MAR-25	19-MAR-25	8,11
7018	ALMORA	V	N	292	N	220201101 04 00 06	01-MAR-25	19-MAR-25	45,10
7019	ALMORA	V	N	292	N	220201101 04 00 03	01-MAR-25	19-MAR-25	30,33
7020	ALMORA	V	N	292	N	220201101 04 00 01	01-MAR-25	19-MAR-25	65,93
7021	ALMORA	V	N	295	N	220201101 04 00 01	01-MAR-25	19-MAR-25	65,93
7022	ALMORA	V	N	295	N	220201101 04 00 03	01-MAR-25	19-MAR-25	30,33
7023	ALMORA	V	N	295	N	220201101 04 00 06	01-MAR-25	19-MAR-25	45,10
7024	ALMORA	V	N	296	N	220201101 04 00 03	01-MAR-25	19-MAR-25	15,89
7025	ALMORA	V	N	296	N	220201101 04 00 06	01-MAR-25	19-MAR-25	7,39
7026	ALMORA	V	N	296	N	220201101 04 00 01	01-MAR-25	19-MAR-25	1,07,48
7027	ALMORA	V	N	297	N	220201101 04 00 06	01-MAR-25	19-MAR-25	45,10
7028	ALMORA	V	N	297	N	220201101 04 00 01	01-MAR-25	19-MAR-25	65,93
7029	ALMORA	V	N	297	N	220201101 04 00 03	01-MAR-25	19-MAR-25	30,33
7030	ALMORA	V	N	298	N	220201101 04 00 01	01-MAR-25	19-MAR-25	65,93
7031	ALMORA	V	N	298	N	220201101 04 00 03	01-MAR-25	19-MAR-25	30,33
7032	ALMORA	V	N	298	N	220201101 04 00 06	01-MAR-25	19-MAR-25	45,10
7033	ALMORA	V	N	299	N	220201101 04 00 03	01-MAR-25	19-MAR-25	30,33
7034	ALMORA	V	N	299	N	220201101 04 00 06	01-MAR-25	19-MAR-25	45,10
7035	ALMORA	V	N	299	N	220201101 04 00 01	01-MAR-25	19-MAR-25	65,93
7036	ALMORA	V	N	303	N	220201101 04 00 03	01-MAR-25	19-MAR-25	30,33
7037	ALMORA	V	N	303	N	220201101 04 00 01	01-MAR-25	19-MAR-25	65,93
7038	ALMORA	V	N	303	N	220201101 04 00 06	01-MAR-25	19-MAR-25	45,10
7039	ALMORA	V	N	304	N	220201101 04 00 03	01-MAR-25	19-MAR-25	23,10
7040	ALMORA	V	N	304	N	220201101 04 00 01	01-MAR-25	19-MAR-25	4,62,00
7041	ALMORA	V	N	304	N	220201101 04 00 06	01-MAR-25	19-MAR-25	23,00
7042	ALMORA	V	N	305	N	220201101 04 00 01	01-MAR-25	19-MAR-25	65,93
7043	ALMORA	V	N	305	N	220201101 04 00 06	01-MAR-25	19-MAR-25	45,10
7044	ALMORA	V	N	305	N	220201101 04 00 03	01-MAR-25	19-MAR-25	30,33
7045	ALMORA	V	N	335	N	220201101 04 00 01	01-MAR-25	21-MAR-25	1,25,61
7046	ALMORA	V	N	335	N	220201101 04 00 03	01-MAR-25	21-MAR-25	66,58
7047	ALMORA	V	N	335	N	220201101 04 00 06	01-MAR-25	21-MAR-25	11,60
7048	ALMORA	V	N	405	N	220201102 18 00 08	01-MAR-25	11-MAR-25	2,00,00
7049	ALMORA	V	N	805	N	220201101 07 00 42	01-MAR-25	19-MAR-25	20,00
7050	ALMORA	V	N	808	N	220201104 05 00 22	01-MAR-25	19-MAR-25	1,00,00
7051	ALMORA	V	N	811	N	220201101 07 00 42	01-MAR-25	19-MAR-25	20,00
7052	ALMORA	V	N	817	N	220201101 07 00 42	01-MAR-25	19-MAR-25	20,00
7053	ALMORA	V	N	818	N	220201101 04 00 25	01-MAR-25	19-MAR-25	1,41,32

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DDO- 37044518 ***DISTRICT EDUCATIONAL OFFICER DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7054	ALMORA	V	N	822	N	220201104 05 00 22	01-MAR-25	19-MAR-25	20,00
7055	ALMORA	V	N	886	N	220201101 04 00 22	01-MAR-25	19-MAR-25	1,80,00
7056	ALMORA	V	N	892	N	220201101 07 00 42	01-MAR-25	19-MAR-25	90,00
7057	ALMORA	V	N	898	N	220201101 04 00 27	01-MAR-25	19-MAR-25	1,12,50
7058	ALMORA	V	N	930	N	220201101 07 00 42	01-MAR-25	19-MAR-25	20,00

DDO- 37044577 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE SYALDE DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7059	ALMORA	V	N	1178	N	220203103 03 00 51	01-MAR-25	21-MAR-25	15,00
7060	ALMORA	V	N	1216	N	220203103 17 00 42	01-MAR-25	21-MAR-25	1,29,80
7061	ALMORA	V	N	1318	N	220203103 17 00 42	01-MAR-25	21-MAR-25	57,80
7062	ALMORA	V	N	1407	N	220203103 03 00 21	01-MAR-25	21-MAR-25	7,00
7063	ALMORA	V	N	1445	N	220203103 03 00 51	01-MAR-25	24-MAR-25	60,00
7064	ALMORA	V	N	148	N	220203103 03 00 01	01-MAR-25	03-MAR-25	1,12,90,00
7065	ALMORA	V	N	148	N	220203103 03 00 03	01-MAR-25	03-MAR-25	59,83,70
7066	ALMORA	V	N	148	N	220203103 03 00 06	01-MAR-25	03-MAR-25	7,86,90
7067	ALMORA	V	N	1512	N	220203103 17 00 42	01-MAR-25	24-MAR-25	1,07,20
7068	ALMORA	V	N	255	N	220203103 03 00 08	01-MAR-25	06-MAR-25	7,71,37
7069	ALMORA	V	N	274	N	220203103 03 00 08	01-MAR-25	06-MAR-25	8,99,44
7070	ALMORA	V	N	355	N	220203103 03 00 03	01-MAR-25	21-MAR-25	3,60,42
7071	ALMORA	V	N	355	N	220203103 03 00 06	01-MAR-25	21-MAR-25	61,16
7072	ALMORA	V	N	355	N	220203103 03 00 01	01-MAR-25	21-MAR-25	6,80,03
7073	ALMORA	V	N	385	N	220203103 03 00 08	01-MAR-25	07-MAR-25	2,50,00
7074	ALMORA	V	N	419	N	220203103 03 00 20	01-MAR-25	07-MAR-25	56,65
7075	ALMORA	V	N	420	N	220203103 03 00 22	01-MAR-25	07-MAR-25	50,02
7076	ALMORA	V	N	472	N	220203103 03 00 21	01-MAR-25	07-MAR-25	46,00
7077	ALMORA	V	N	690	N	220203103 03 00 04	01-MAR-25	18-MAR-25	29,76
7078	ALMORA	V	N	736	N	220203103 03 00 51	01-MAR-25	18-MAR-25	12,50
7079	ALMORA	V	N	761	N	220203103 03 00 20	01-MAR-25	18-MAR-25	64,02
7080	ALMORA	V	N	798	N	220203103 03 00 51	01-MAR-25	19-MAR-25	80,00
7081	ALMORA	V	N	830	N	220203103 03 00 04	01-MAR-25	19-MAR-25	5,90
7082	ALMORA	V	N	943	N	220203107 07 00 45	01-MAR-25	19-MAR-25	6,20,00
7083	ALMORA	V	N	948	N	220203103 03 00 51	01-MAR-25	19-MAR-25	2,00,00
7084	ALMORA	V	N	951	N	220203103 03 00 04	01-MAR-25	19-MAR-25	24,96

DDO- 37045008 ***PRINCIPAL PRINCIPAL GGIC SYALDE DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37045008 ***PRINCIPAL PRINCIPAL GGIC SYALDE DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7085	ALMORA	V	N	1338	N	220202109 03 00 04	01-MAR-25	21-MAR-25	13,00
7086	ALMORA	V	N	134	N	220202109 03 00 20	01-MAR-25	04-MAR-25	1,00,00
7087	ALMORA	V	N	1452	N	220202109 03 00 04	01-MAR-25	24-MAR-25	8,50
7088	ALMORA	V	N	1453	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
7089	ALMORA	V	N	1454	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
7090	ALMORA	V	N	1509	N	220202109 03 00 04	01-MAR-25	24-MAR-25	68,00
7091	ALMORA	V	N	158	N	220202109 03 00 22	01-MAR-25	04-MAR-25	1,00,00
7092	ALMORA	V	N	771	N	220202109 03 00 27	01-MAR-25	18-MAR-25	11,00
7093	ALMORA	V	N	832	N	220202109 03 00 08	01-MAR-25	19-MAR-25	4,55,00

DDO- 37045191 ***PRINCIPAL PRINCIPAL GIC MALIKHET DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7094	ALMORA	V	N	1594	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00
7095	ALMORA	V	N	160	N	220202109 03 00 04	01-MAR-25	04-MAR-25	2,00
7096	ALMORA	V	N	162	N	220202109 03 00 04	01-MAR-25	04-MAR-25	45,80
7097	ALMORA	V	N	1633	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00
7098	ALMORA	V	N	201	N	220202109 03 00 04	01-MAR-25	05-MAR-25	1,90

DDO- 37046039 ***HEADMASTER GHSS CHIMTOLI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7099	ALMORA	V	N	150	N	220202109 03 00 03	01-MAR-25	03-MAR-25	20,41,03
7100	ALMORA	V	N	150	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,86,90
7101	ALMORA	V	N	150	N	220202109 03 00 01	01-MAR-25	03-MAR-25	38,51,00
7102	ALMORA	V	N	183	N	220202109 03 00 08	01-MAR-25	05-MAR-25	3,51,00

DDO- 37046046 ***HEADMASTER HEAD MASTER GHSS MAHARGOAN DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7103	ALMORA	V	N	1027	N	220202109 03 00 04	01-MAR-25	20-MAR-25	30,00
7104	ALMORA	V	N	1360	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
7105	ALMORA	V	N	139	N	220202109 03 00 03	01-MAR-25	03-MAR-25	17,52,18
7106	ALMORA	V	N	139	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,34,70
7107	ALMORA	V	N	139	N	220202109 03 00 01	01-MAR-25	03-MAR-25	33,06,00
7108	ALMORA	V	N	1446	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,00
7109	ALMORA	V	N	827	N	220202109 03 00 27	01-MAR-25	19-MAR-25	8,00

DDO- 37046047 ***HEADMASTER HEAD MASTER GHSS MASMOLI DEGHAT ALMORA***

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DDO- 37046047 ***HEADMASTER HEAD MASTER GHSS MASMOLI DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7110	ALMORA	V	N	885	N	220202109 03 00 27	01-MAR-25	19-MAR-25	8,00

DDO- 37046048 ***HEADMASTER HEAD MASTER GHSS UPRARI DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7111	ALMORA	V	N	826	N	220202109 03 00 20	01-MAR-25	19-MAR-25	80,00
7112	ALMORA	V	N	881	N	220202109 03 00 27	01-MAR-25	19-MAR-25	20,00
7113	ALMORA	V	N	922	N	220202109 03 00 22	01-MAR-25	19-MAR-25	80,00

DDO- 37046051 ***HEADMASTER HEAD MASTER GHSS LALNAGARI DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7114	ALMORA	V	N	1809	N	220202109 03 00 04	01-MAR-25	28-MAR-25	26,00
7115	ALMORA	V	N	1817	N	220202109 03 00 04	01-MAR-25	28-MAR-25	22,10
7116	ALMORA	V	N	438	N	220202109 03 00 04	01-MAR-25	07-MAR-25	2,40

DDO- 37047521 ***HEADMASTER HEAD MASTER GGHSS BHARSOLI DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7117	ALMORA	V	N	1447	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
7118	ALMORA	V	N	1455	N	220202109 03 00 04	01-MAR-25	24-MAR-25	11,50
7119	ALMORA	V	N	203	N	220202109 03 00 08	01-MAR-25	05-MAR-25	3,64,00

DDO- 37047522 ***PRINCIPAL PRINCIPAL GIC GUMATI DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7120	ALMORA	V	N	410	N	220202109 03 00 25	01-MAR-25	07-MAR-25	36,46

DDO- 37054504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7121	ALMORA	V	N	115	N	220202101 04 00 06	01-MAR-25	03-MAR-25	2,12,10
7122	ALMORA	V	N	115	N	220202101 04 00 03	01-MAR-25	03-MAR-25	14,84,00
7123	ALMORA	V	N	115	N	220202101 04 00 01	01-MAR-25	03-MAR-25	28,00,00
7124	ALMORA	V	N	215	N	220202101 04 00 04	01-MAR-25	06-MAR-25	57,95
7125	ALMORA	V	N	216	N	220202109 16 00 08	01-MAR-25	06-MAR-25	1,34,09,85
7126	ALMORA	V	N	709	N	220202101 04 00 04	01-MAR-25	18-MAR-25	17,70
7127	ALMORA	V	N	766	N	220202101 04 00 04	01-MAR-25	18-MAR-25	13,20

DDO- 37054518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY MOLEKHAL MOLEKHAL***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7128	ALMORA	V	N	1456	N	220201104 05 00 04	01-MAR-25	24-MAR-25	7,75
7129	ALMORA	V	N	192	N	220201101 04 00 03	01-MAR-25	06-MAR-25	1,25,73,19
7130	ALMORA	V	N	192	N	220201101 04 00 01	01-MAR-25	06-MAR-25	2,37,23,00
7131	ALMORA	V	N	192	N	220201101 04 00 06	01-MAR-25	06-MAR-25	14,41,60
7132	ALMORA	V	N	213	N	220201101 04 00 06	01-MAR-25	07-MAR-25	91,80,30
7133	ALMORA	V	N	213	N	220201101 04 00 01	01-MAR-25	07-MAR-25	12,45,45,00
7134	ALMORA	V	N	213	N	220201101 04 00 03	01-MAR-25	07-MAR-25	6,60,08,85
7135	ALMORA	V	N	214	N	220201104 05 00 06	01-MAR-25	07-MAR-25	1,78,70
7136	ALMORA	V	N	214	N	220201104 05 00 03	01-MAR-25	07-MAR-25	12,65,11
7137	ALMORA	V	N	214	N	220201104 05 00 01	01-MAR-25	07-MAR-25	23,87,00
7138	ALMORA	V	N	320	N	220201101 04 00 01	01-MAR-25	20-MAR-25	18,35
7139	ALMORA	V	N	320	N	220201101 04 00 06	01-MAR-25	20-MAR-25	1,31
7140	ALMORA	V	N	320	N	220201101 04 00 03	01-MAR-25	20-MAR-25	9,18
7141	ALMORA	V	N	338	N	220201101 04 00 03	01-MAR-25	21-MAR-25	10,34
7142	ALMORA	V	N	338	N	220201101 04 00 06	01-MAR-25	21-MAR-25	1,31
7143	ALMORA	V	N	338	N	220201101 04 00 01	01-MAR-25	21-MAR-25	20,68
7144	ALMORA	V	N	350	N	220201101 04 00 01	01-MAR-25	21-MAR-25	79,33
7145	ALMORA	V	N	350	N	220201101 04 00 03	01-MAR-25	21-MAR-25	13,49
7146	ALMORA	V	N	350	N	220201101 04 00 06	01-MAR-25	21-MAR-25	5,45
7147	ALMORA	V	N	361	N	220201101 04 00 01	01-MAR-25	24-MAR-25	8,72,98
7148	ALMORA	V	N	361	N	220201101 04 00 06	01-MAR-25	24-MAR-25	1,06
7149	ALMORA	V	N	361	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,43,26
7150	ALMORA	V	N	362	N	220201101 04 00 03	01-MAR-25	24-MAR-25	5,67,71
7151	ALMORA	V	N	362	N	220201101 04 00 01	01-MAR-25	24-MAR-25	18,49,10
7152	ALMORA	V	N	363	N	220201101 04 00 01	01-MAR-25	24-MAR-25	20,54,10
7153	ALMORA	V	N	363	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,01,44
7154	ALMORA	V	N	363	N	220201101 04 00 06	01-MAR-25	24-MAR-25	2,66,50
7155	ALMORA	V	N	364	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,72,64
7156	ALMORA	V	N	364	N	220201101 04 00 03	01-MAR-25	24-MAR-25	35,74
7157	ALMORA	V	N	365	N	220201101 04 00 01	01-MAR-25	24-MAR-25	48,67
7158	ALMORA	V	N	365	N	220201101 04 00 06	01-MAR-25	24-MAR-25	25,28
7159	ALMORA	V	N	365	N	220201101 04 00 03	01-MAR-25	24-MAR-25	8,28
7160	ALMORA	V	N	366	N	220201101 04 00 01	01-MAR-25	24-MAR-25	50,60
7161	ALMORA	V	N	366	N	220201101 04 00 03	01-MAR-25	24-MAR-25	26,32
7162	ALMORA	V	N	367	N	220201101 04 00 03	01-MAR-25	24-MAR-25	35,44
7163	ALMORA	V	N	367	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,66,60
7164	ALMORA	V	N	368	N	220201101 04 00 03	01-MAR-25	24-MAR-25	28,91

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7165	ALMORA	V	N	368	N	220201101 04 00 01	01-MAR-25	24-MAR-25	73,60
7166	ALMORA	V	N	369	N	220201101 04 00 01	01-MAR-25	24-MAR-25	93,97
7167	ALMORA	V	N	369	N	220201101 04 00 03	01-MAR-25	24-MAR-25	27,78
7168	ALMORA	V	N	370	N	220201101 04 00 03	01-MAR-25	24-MAR-25	5,48
7169	ALMORA	V	N	370	N	220201101 04 00 01	01-MAR-25	24-MAR-25	10,97
7170	ALMORA	V	N	370	N	220201101 04 00 06	01-MAR-25	24-MAR-25	64
7171	ALMORA	V	N	389	N	220201101 04 00 03	01-MAR-25	25-MAR-25	57,58
7172	ALMORA	V	N	389	N	220201101 04 00 01	01-MAR-25	25-MAR-25	1,20,44
7173	ALMORA	V	N	389	N	220201101 04 00 06	01-MAR-25	25-MAR-25	53,00
7174	ALMORA	V	N	662	N	220201104 05 00 04	01-MAR-25	18-MAR-25	35,00
7175	ALMORA	V	N	668	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
7176	ALMORA	V	N	669	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
7177	ALMORA	V	N	676	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
7178	ALMORA	V	N	677	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
7179	ALMORA	V	N	693	N	220201104 05 00 20	01-MAR-25	18-MAR-25	50,00
7180	ALMORA	V	N	695	N	220201102 18 00 08	01-MAR-25	18-MAR-25	6,00,00
7181	ALMORA	V	N	705	N	220201104 05 00 04	01-MAR-25	18-MAR-25	35,00
7182	ALMORA	V	N	718	N	220201104 05 00 04	01-MAR-25	18-MAR-25	43,50
7183	ALMORA	V	N	750	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
7184	ALMORA	V	N	781	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
7185	ALMORA	V	N	825	N	220201104 05 00 04	01-MAR-25	19-MAR-25	91,50

DDO- 37054579 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE MANILA MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7186	ALMORA	V	N	1066	N	220203103 03 00 04	01-MAR-25	20-MAR-25	57,20
7187	ALMORA	V	N	119	N	220203103 03 00 03	01-MAR-25	03-MAR-25	68,95,30
7188	ALMORA	V	N	119	N	220203103 03 00 01	01-MAR-25	03-MAR-25	1,30,40,00
7189	ALMORA	V	N	119	N	220203103 03 00 06	01-MAR-25	03-MAR-25	9,58,80
7190	ALMORA	V	N	221	N	220203103 03 00 06	01-MAR-25	11-MAR-25	35,21
7191	ALMORA	V	N	221	N	220203103 03 00 01	01-MAR-25	11-MAR-25	3,91,53
7192	ALMORA	V	N	221	N	220203103 03 00 03	01-MAR-25	11-MAR-25	2,07,51
7193	ALMORA	V	N	313	N	220203103 03 00 08	01-MAR-25	11-MAR-25	7,50,00
7194	ALMORA	V	N	314	N	220203103 14 00 21	01-MAR-25	11-MAR-25	9,00,00
7195	ALMORA	V	N	315	N	220203103 14 00 21	01-MAR-25	11-MAR-25	99,98
7196	ALMORA	V	N	316	N	220203103 03 00 26	01-MAR-25	11-MAR-25	1,99,95
7197	ALMORA	V	N	317	N	220203103 14 00 51	01-MAR-25	11-MAR-25	2,49,99
7198	ALMORA	V	N	319	N	220203103 14 00 51	01-MAR-25	11-MAR-25	2,49,90

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DDO- 37054579 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE MANILA MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7199	ALMORA	V	N	320	N	220203103 03 00 27	01-MAR-25	11-MAR-25	30,00
7200	ALMORA	V	N	321	N	220203103 03 00 08	01-MAR-25	11-MAR-25	13,49,15
7201	ALMORA	V	N	691	N	220203103 03 00 04	01-MAR-25	18-MAR-25	5,00
7202	ALMORA	V	N	706	N	220203103 03 00 04	01-MAR-25	18-MAR-25	27,40

DDO- 37055007 ***PRINCIPAL PRINCIPAL GGIC DEVAYAL MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7203	ALMORA	V	N	116	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,20,15,00
7204	ALMORA	V	N	116	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,94,00
7205	ALMORA	V	N	116	N	220202109 03 00 03	01-MAR-25	03-MAR-25	63,67,95
7206	ALMORA	V	N	663	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,41,72
7207	ALMORA	V	N	665	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,37,90

DDO- 37055173 ***PRINCIPAL PRINCIPAL GIC KHUMAD MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7208	ALMORA	V	N	700	N	220202109 03 00 04	01-MAR-25	18-MAR-25	33,75
7209	ALMORA	V	N	708	N	220202109 03 00 27	01-MAR-25	18-MAR-25	11,00
7210	ALMORA	V	N	820	N	220202109 03 00 22	01-MAR-25	19-MAR-25	30,00
7211	ALMORA	V	N	871	N	220202109 03 00 20	01-MAR-25	19-MAR-25	30,00

DDO- 37055174 ***PRINCIPAL PRINCIPAL GIC JHEEPA MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7212	ALMORA	V	N	117	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,65,30
7213	ALMORA	V	N	117	N	220202109 03 00 01	01-MAR-25	03-MAR-25	84,83,00
7214	ALMORA	V	N	117	N	220202109 03 00 03	01-MAR-25	03-MAR-25	44,95,99
7215	ALMORA	V	N	89	N	220202109 03 00 04	01-MAR-25	04-MAR-25	1,40

DDO- 37055175 ***PRINCIPAL PRINCIPAL GIC JHARGAON MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7216	ALMORA	V	N	1009	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,03,44
7217	ALMORA	V	N	322	N	220202109 03 00 27	01-MAR-25	11-MAR-25	11,00
7218	ALMORA	V	N	324	N	220202109 03 00 01	01-MAR-25	20-MAR-25	28,61
7219	ALMORA	V	N	324	N	220202109 03 00 06	01-MAR-25	20-MAR-25	2,04
7220	ALMORA	V	N	324	N	220202109 03 00 03	01-MAR-25	20-MAR-25	15,17
7221	ALMORA	V	N	358	N	220202109 03 00 03	01-MAR-25	21-MAR-25	9,33
7222	ALMORA	V	N	358	N	220202109 03 00 06	01-MAR-25	21-MAR-25	1,44

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DDO- 37055175 ***PRINCIPAL PRINCIPAL GIC JHARGAON MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7223	ALMORA	V	N	358	N	220202109 03 00 01	01-MAR-25	21-MAR-25	18,67
7224	ALMORA	V	N	560	N	220202109 03 00 11	01-MAR-25	17-MAR-25	48,00

DDO- 37055176 ***PRINCIPAL PRINCIPAL GIC BANGIDHAR MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7225	ALMORA	V	N	1198	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
7226	ALMORA	V	N	1200	N	220202109 03 00 22	01-MAR-25	21-MAR-25	40,00

DDO- 37055177 ***PRINCIPAL PRINCIPAL GIC KOTACHAMI MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7227	ALMORA	V	N	118	N	220202109 03 00 03	01-MAR-25	03-MAR-25	74,98,97
7228	ALMORA	V	N	118	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,41,49,00
7229	ALMORA	V	N	118	N	220202109 03 00 06	01-MAR-25	03-MAR-25	8,83,50
7230	ALMORA	V	N	1466	N	220202109 03 00 20	01-MAR-25	24-MAR-25	30,00
7231	ALMORA	V	N	1467	N	220202109 03 00 22	01-MAR-25	24-MAR-25	30,00
7232	ALMORA	V	N	1832	N	220202109 03 00 04	01-MAR-25	28-MAR-25	38,40
7233	ALMORA	V	N	666	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,17,87
7234	ALMORA	V	N	673	N	220202109 03 00 04	01-MAR-25	18-MAR-25	14,00
7235	ALMORA	V	N	715	N	220202109 03 00 04	01-MAR-25	18-MAR-25	6,00
7236	ALMORA	V	N	728	N	220202109 03 00 04	01-MAR-25	18-MAR-25	18,80

DDO- 37055179 ***PRINCIPAL PRINCIPAL GIC MANILA MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7237	ALMORA	V	N	120	N	220202109 03 00 03	01-MAR-25	03-MAR-25	45,02,35
7238	ALMORA	V	N	120	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,89,60
7239	ALMORA	V	N	120	N	220202109 03 00 01	01-MAR-25	03-MAR-25	84,95,00
7240	ALMORA	V	N	217	N	220202109 03 00 27	01-MAR-25	06-MAR-25	11,00
7241	ALMORA	V	N	561	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,07,63

DDO- 37055181 ***PRINCIPAL PRINCIPAL GIC BHITAKOTKHAL MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7242	ALMORA	V	N	1495	N	220202109 03 00 04	01-MAR-25	24-MAR-25	32,20
7243	ALMORA	V	N	1496	N	220202109 03 00 04	01-MAR-25	24-MAR-25	32,20
7244	ALMORA	V	N	1497	N	220202109 03 00 04	01-MAR-25	24-MAR-25	21,00
7245	ALMORA	V	N	1542	N	220202109 03 00 04	01-MAR-25	25-MAR-25	29,00
7246	ALMORA	V	N	317	N	220202109 03 00 06	01-MAR-25	20-MAR-25	36,92

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DDO- 37055181 ***PRINCIPAL PRINCIPAL GIC BHITAKOTKHAL MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7247	ALMORA	V	N	317	N	220202109 03 00 01	01-MAR-25	20-MAR-25	2,34,80
7248	ALMORA	V	N	317	N	220202109 03 00 03	01-MAR-25	20-MAR-25	82,68

DDO- 37055182 ***PRINCIPAL PRINCIPAL GIC BHAUNKHAL MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7249	ALMORA	V	N	799	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,43,99
7250	ALMORA	V	N	816	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,46,29
7251	ALMORA	V	N	869	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,53,61
7252	ALMORA	V	N	888	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,81,62

DDO- 37055184 ***PRINCIPAL PRINCIPAL GIC DEVAYALSALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7253	ALMORA	V	N	1028	N	220202109 03 00 27	01-MAR-25	20-MAR-25	14,00
7254	ALMORA	V	N	1268	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
7255	ALMORA	V	N	270	N	220202109 03 00 01	01-MAR-25	18-MAR-25	4,93,39
7256	ALMORA	V	N	270	N	220202109 03 00 03	01-MAR-25	18-MAR-25	2,16,15
7257	ALMORA	V	N	270	N	220202109 03 00 06	01-MAR-25	18-MAR-25	71,16
7258	ALMORA	V	N	289	N	220202109 03 00 11	01-MAR-25	07-MAR-25	24,00

DDO- 37055185 ***PRINCIPAL PRINCIPAL GIC NAIKNAPAISIA MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7259	ALMORA	V	N	121	N	220202109 03 00 03	01-MAR-25	03-MAR-25	62,98,52
7260	ALMORA	V	N	121	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,18,84,00
7261	ALMORA	V	N	121	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,69,50
7262	ALMORA	V	N	1498	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
7263	ALMORA	V	N	1499	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
7264	ALMORA	V	N	1500	N	220202109 03 00 27	01-MAR-25	24-MAR-25	11,00
7265	ALMORA	V	N	1821	N	220202109 03 00 25	01-MAR-25	28-MAR-25	15,50
7266	ALMORA	V	N	974	N	220202109 03 00 04	01-MAR-25	20-MAR-25	29,25

DDO- 37055188 ***PRINCIPAL PRINCIPAL GIC TOTAM MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7267	ALMORA	V	N	122	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,20,74,80
7268	ALMORA	V	N	122	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,91,80
7269	ALMORA	V	N	122	N	220202109 03 00 03	01-MAR-25	03-MAR-25	63,97,10
7270	ALMORA	V	N	1275	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00

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DDO- 37055188 ***PRINCIPAL PRINCIPAL GIC TOTAM MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7271	ALMORA	V	N	1389	N	220202109 03 00 27	01-MAR-25	21-MAR-25	70,00
7272	ALMORA	V	N	1433	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00

DDO- 37055189 ***PRINCIPAL PRINCIPAL GIC KULANTESWAR ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7273	ALMORA	V	N	1818	N	220202109 03 00 04	01-MAR-25	28-MAR-25	10,50
7274	ALMORA	V	N	1823	N	220202109 03 00 04	01-MAR-25	28-MAR-25	20,78
7275	ALMORA	V	N	1827	N	220202109 03 00 04	01-MAR-25	28-MAR-25	38,76
7276	ALMORA	V	N	1828	N	220202109 03 00 04	01-MAR-25	28-MAR-25	29,50
7277	ALMORA	V	N	562	N	220202109 03 00 22	01-MAR-25	17-MAR-25	8,54
7278	ALMORA	V	N	563	N	220202109 03 00 25	01-MAR-25	17-MAR-25	82,65
7279	ALMORA	V	N	829	N	220202109 03 00 27	01-MAR-25	19-MAR-25	29,00
7280	ALMORA	V	N	915	N	220202109 03 00 04	01-MAR-25	19-MAR-25	71,40
7281	ALMORA	V	N	920	N	220202109 03 00 04	01-MAR-25	19-MAR-25	36,76

DDO- 37055190 ***PRINCIPAL GIC MACHOD***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7282	ALMORA	V	N	123	N	220202109 03 00 01	01-MAR-25	03-MAR-25	81,62,00
7283	ALMORA	V	N	123	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,87,60
7284	ALMORA	V	N	123	N	220202109 03 00 03	01-MAR-25	03-MAR-25	43,25,86
7285	ALMORA	V	N	289	N	220202109 03 00 01	01-MAR-25	19-MAR-25	3,59,03
7286	ALMORA	V	N	289	N	220202109 03 00 06	01-MAR-25	19-MAR-25	1,34,98
7287	ALMORA	V	N	289	N	220202109 03 00 03	01-MAR-25	19-MAR-25	2,97,55
7288	ALMORA	V	N	564	N	220202109 03 00 04	01-MAR-25	17-MAR-25	27,10
7289	ALMORA	V	N	716	N	220202109 03 00 04	01-MAR-25	18-MAR-25	36,60
7290	ALMORA	V	N	988	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,08,94

DDO- 37055191 ***PRINCIPAL GIC TAYA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7291	ALMORA	V	N	124	N	220202109 03 00 03	01-MAR-25	03-MAR-25	29,22,42
7292	ALMORA	V	N	124	N	220202109 03 00 01	01-MAR-25	03-MAR-25	55,14,00
7293	ALMORA	V	N	124	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,78,80
7294	ALMORA	V	N	1468	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00

DDO- 37055192 ***HEADMASTER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37055192 ***HEADMASTER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7295	ALMORA	V	N	1003	N	220202109 03 00 27	01-MAR-25	20-MAR-25	50,00
7296	ALMORA	V	N	1080	N	220202109 03 00 22	01-MAR-25	20-MAR-25	30,00

DDO- 37055193 ***PRINCIPAL PRINCIPAL GIC SARAIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7297	ALMORA	V	N	125	N	220202109 03 00 01	01-MAR-25	03-MAR-25	81,62,00
7298	ALMORA	V	N	125	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,96,70
7299	ALMORA	V	N	125	N	220202109 03 00 03	01-MAR-25	03-MAR-25	43,25,86
7300	ALMORA	V	N	1819	N	220202109 03 00 27	01-MAR-25	28-MAR-25	15,00
7301	ALMORA	V	N	1892	N	220202109 03 00 04	01-MAR-25	31-MAR-25	18,50

DDO- 37056035 ***HEADMASTER HEAD MASTER GHSS KAFALTA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7302	ALMORA	V	N	565	N	220202109 03 00 04	01-MAR-25	17-MAR-25	35,00

DDO- 37056037 ***HEADMASTER HEAD MASTER GHSS HINAULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7303	ALMORA	V	N	188	N	220202109 03 00 01	01-MAR-25	06-MAR-25	1,08,15,00
7304	ALMORA	V	N	188	N	220202109 03 00 06	01-MAR-25	06-MAR-25	7,22,10
7305	ALMORA	V	N	188	N	220202109 03 00 03	01-MAR-25	06-MAR-25	57,31,95
7306	ALMORA	V	N	288	N	220202109 03 00 04	01-MAR-25	07-MAR-25	28,00

DDO- 37056043 ***HEADMASTER HEAD MASTER GHSS AANEDI TALAD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7307	ALMORA	V	N	245	N	220202109 03 00 01	01-MAR-25	17-MAR-25	48,87,00
7308	ALMORA	V	N	245	N	220202109 03 00 06	01-MAR-25	17-MAR-25	3,18,60
7309	ALMORA	V	N	245	N	220202109 03 00 03	01-MAR-25	17-MAR-25	25,90,11

DDO- 37056044 ***HEADMASTER HEAD MASTER GHSS TUKNOLI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7310	ALMORA	V	N	1269	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
7311	ALMORA	V	N	1383	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
7312	ALMORA	V	N	1469	N	220202109 03 00 20	01-MAR-25	24-MAR-25	10,00

DDO- 37056045 ***HEADMASTER HEAD MASTER GHSS GUDLEKH MOLEKHAL ALMORA***

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DDO- 37056045 ***HEADMASTER HEAD MASTER GHSS GUDLEKH MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7313	ALMORA	V	N	330	N	220202109 03 00 01	01-MAR-25	20-MAR-25	1,84,78
7314	ALMORA	V	N	330	N	220202109 03 00 06	01-MAR-25	20-MAR-25	23,77

DDO- 37056050 ***HEADMASTER HEAD MASTER GHSS NAIL MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7315	ALMORA	V	N	126	N	220202109 03 00 03	01-MAR-25	03-MAR-25	35,06,48
7316	ALMORA	V	N	126	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,41,60
7317	ALMORA	V	N	126	N	220202109 03 00 01	01-MAR-25	03-MAR-25	66,16,00
7318	ALMORA	V	N	1470	N	220202109 03 00 04	01-MAR-25	24-MAR-25	54,00
7319	ALMORA	V	N	1822	N	220202109 03 00 27	01-MAR-25	28-MAR-25	11,00
7320	ALMORA	V	N	1847	N	220202109 03 00 04	01-MAR-25	29-MAR-25	15,50
7321	ALMORA	V	N	1848	N	220202109 03 00 04	01-MAR-25	29-MAR-25	9,50
7322	ALMORA	V	N	1849	N	220202109 03 00 04	01-MAR-25	29-MAR-25	1,00
7323	ALMORA	V	N	318	N	220202109 03 00 08	01-MAR-25	11-MAR-25	3,64,00

DDO- 37057515 ***HEADMASTER HEAD MASTER GHSS BANGIDHAR MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7324	ALMORA	V	N	127	N	220202109 03 00 01	01-MAR-25	03-MAR-25	35,35,00
7325	ALMORA	V	N	127	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,72,60
7326	ALMORA	V	N	127	N	220202109 03 00 03	01-MAR-25	03-MAR-25	18,73,55

DDO- 37057519 ***HEADMASTER HEAD MASTER GGHSS MANILA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7327	ALMORA	V	N	215	N	220202109 03 00 03	01-MAR-25	07-MAR-25	5,45,90
7328	ALMORA	V	N	215	N	220202109 03 00 06	01-MAR-25	07-MAR-25	64,20
7329	ALMORA	V	N	215	N	220202109 03 00 01	01-MAR-25	07-MAR-25	10,30,00

DDO- 37057520 ***HEADMASTER HEAD MASTER GGHSS GUMATI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7330	ALMORA	V	N	128	N	220202109 03 00 01	01-MAR-25	03-MAR-25	6,80,00
7331	ALMORA	V	N	128	N	220202109 03 00 03	01-MAR-25	03-MAR-25	3,60,40
7332	ALMORA	V	N	128	N	220202109 03 00 06	01-MAR-25	03-MAR-25	43,30

DDO- 37064504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7333	ALMORA	V	N	1067	N	220202101 04 00 40	01-MAR-25	20-MAR-25	80,00

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DDO- 37064504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7334	ALMORA	V	N	194	N	220202109 16 00 08	01-MAR-25	05-MAR-25	1,29,64,29
7335	ALMORA	V	N	487	N	220202101 04 00 04	01-MAR-25	12-MAR-25	57,50
7336	ALMORA	V	N	548	N	220202101 04 00 42	01-MAR-25	12-MAR-25	60,00
7337	ALMORA	V	N	622	N	220202101 04 00 04	01-MAR-25	17-MAR-25	19,20
7338	ALMORA	V	N	658	N	220202101 04 00 20	01-MAR-25	18-MAR-25	1,00,00
7339	ALMORA	V	N	8	N	220202101 04 00 03	01-MAR-25	01-MAR-25	16,33,99
7340	ALMORA	V	N	8	N	220202101 04 00 01	01-MAR-25	01-MAR-25	30,83,00
7341	ALMORA	V	N	8	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,44,00
7342	ALMORA	V	N	9	N	220202109 03 00 01	01-MAR-25	01-MAR-25	35,61,00
7343	ALMORA	V	N	9	N	220202109 03 00 03	01-MAR-25	01-MAR-25	18,87,33
7344	ALMORA	V	N	9	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,37,40
7345	ALMORA	V	N	91	N	220202109 03 00 04	01-MAR-25	04-MAR-25	45,50

DDO- 37064518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY LAMGARA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7346	ALMORA	V	N	1026	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
7347	ALMORA	V	N	1035	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
7348	ALMORA	V	N	1051	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
7349	ALMORA	V	N	1055	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
7350	ALMORA	V	N	1061	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
7351	ALMORA	V	N	1068	N	220201101 04 00 52	01-MAR-25	20-MAR-25	28,10,00
7352	ALMORA	V	N	1077	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
7353	ALMORA	V	N	1085	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
7354	ALMORA	V	N	1087	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
7355	ALMORA	V	N	1090	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
7356	ALMORA	V	N	1091	N	220201101 04 00 52	01-MAR-25	20-MAR-25	28,10,00
7357	ALMORA	V	N	1093	N	220201101 04 00 52	01-MAR-25	20-MAR-25	28,10,00
7358	ALMORA	V	N	1095	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
7359	ALMORA	V	N	1158	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7360	ALMORA	V	N	1172	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7361	ALMORA	V	N	1187	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7362	ALMORA	V	N	1194	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7363	ALMORA	V	N	1223	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7364	ALMORA	V	N	1225	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7365	ALMORA	V	N	1237	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7366	ALMORA	V	N	1248	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7367	ALMORA	V	N	1276	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00

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DDO- 37064518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY LAMGARA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7368	ALMORA	V	N	1283	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7369	ALMORA	V	N	1304	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7370	ALMORA	V	N	1309	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7371	ALMORA	V	N	1312	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7372	ALMORA	V	N	1313	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7373	ALMORA	V	N	1321	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7374	ALMORA	V	N	1334	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7375	ALMORA	V	N	1363	N	220201101 04 00 52	01-MAR-25	21-MAR-25	28,10,00
7376	ALMORA	V	N	1395	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7377	ALMORA	V	N	1427	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7378	ALMORA	V	N	1428	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7379	ALMORA	V	N	1438	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7380	ALMORA	V	N	1484	N	220201101 04 00 25	01-MAR-25	24-MAR-25	36,85,54
7381	ALMORA	V	N	1703	N	220201101 04 00 25	01-MAR-25	26-MAR-25	10,45,76
7382	ALMORA	V	N	1728	N	220201104 05 00 04	01-MAR-25	26-MAR-25	4,50
7383	ALMORA	V	N	180	N	220201104 05 00 03	01-MAR-25	05-MAR-25	13,45,14
7384	ALMORA	V	N	180	N	220201104 05 00 06	01-MAR-25	05-MAR-25	1,91,30
7385	ALMORA	V	N	180	N	220201104 05 00 01	01-MAR-25	05-MAR-25	25,38,00
7386	ALMORA	V	N	195	N	220201101 04 00 01	01-MAR-25	06-MAR-25	6,09,61,80
7387	ALMORA	V	N	195	N	220201101 04 00 03	01-MAR-25	06-MAR-25	3,23,05,09
7388	ALMORA	V	N	195	N	220201101 04 00 06	01-MAR-25	06-MAR-25	44,34,80
7389	ALMORA	V	N	203	N	220201101 04 00 03	01-MAR-25	06-MAR-25	3,13,20,35
7390	ALMORA	V	N	203	N	220201101 04 00 01	01-MAR-25	06-MAR-25	5,89,90,00
7391	ALMORA	V	N	203	N	220201101 04 00 06	01-MAR-25	06-MAR-25	42,48,60
7392	ALMORA	V	N	207	N	220201102 18 00 08	01-MAR-25	05-MAR-25	12,00,00
7393	ALMORA	V	N	211	N	220201101 04 00 03	01-MAR-25	06-MAR-25	45,02,88
7394	ALMORA	V	N	211	N	220201101 04 00 01	01-MAR-25	06-MAR-25	84,96,00
7395	ALMORA	V	N	211	N	220201101 04 00 06	01-MAR-25	06-MAR-25	4,80,50
7396	ALMORA	V	N	301	N	220201101 04 00 01	01-MAR-25	19-MAR-25	23,01,59
7397	ALMORA	V	N	301	N	220201101 04 00 03	01-MAR-25	19-MAR-25	7,57,01
7398	ALMORA	V	N	524	N	220201101 04 00 27	01-MAR-25	12-MAR-25	1,50,00
7399	ALMORA	V	N	531	N	220201104 05 00 51	01-MAR-25	12-MAR-25	15,00,00
7400	ALMORA	V	N	656	N	220201101 12 00 51	01-MAR-25	18-MAR-25	76,90,00
7401	ALMORA	V	N	657	N	220201101 12 00 51	01-MAR-25	18-MAR-25	69,90,00
7402	ALMORA	V	N	659	N	220201101 04 00 25	01-MAR-25	18-MAR-25	1,98,56
7403	ALMORA	V	N	972	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
7404	ALMORA	V	N	978	N	220201101 04 00 52	01-MAR-25	20-MAR-25	28,10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7405	ALMORA	V	N	987	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00

DDO- 37064572 ***PRINCIPAL GOV. DEGREE COLLEGE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7406	ALMORA	V	N	10	N	220203103 03 00 06	01-MAR-25	01-MAR-25	3,27,00
7407	ALMORA	V	N	10	N	220203103 03 00 03	01-MAR-25	01-MAR-25	22,46,67
7408	ALMORA	V	N	10	N	220203103 03 00 01	01-MAR-25	01-MAR-25	42,39,00
7409	ALMORA	V	N	372	N	220203103 03 00 08	01-MAR-25	11-MAR-25	1,69,00
7410	ALMORA	V	N	401	N	220203103 03 00 08	01-MAR-25	11-MAR-25	6,50
7411	ALMORA	V	N	415	N	220203103 03 00 08	01-MAR-25	11-MAR-25	6,50
7412	ALMORA	V	N	424	N	220203103 03 00 08	01-MAR-25	11-MAR-25	7,29,24
7413	ALMORA	V	N	426	N	220203103 03 00 25	01-MAR-25	11-MAR-25	1,73,29
7414	ALMORA	V	N	527	N	220203107 07 00 45	01-MAR-25	12-MAR-25	1,80,00

DDO- 37064580 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE JAINTI LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7415	ALMORA	V	N	1030	N	220203103 03 00 22	01-MAR-25	20-MAR-25	68,82
7416	ALMORA	V	N	1048	N	220203103 03 00 22	01-MAR-25	20-MAR-25	22,70
7417	ALMORA	V	N	11	N	220203103 03 00 01	01-MAR-25	01-MAR-25	1,72,58,00
7418	ALMORA	V	N	11	N	220203103 03 00 03	01-MAR-25	01-MAR-25	91,46,74
7419	ALMORA	V	N	11	N	220203103 03 00 06	01-MAR-25	01-MAR-25	12,07,40
7420	ALMORA	V	N	1226	N	220203103 03 00 25	01-MAR-25	21-MAR-25	26,27
7421	ALMORA	V	N	1731	N	220203103 03 00 04	01-MAR-25	26-MAR-25	73,50
7422	ALMORA	V	N	185	N	220203103 03 00 08	01-MAR-25	05-MAR-25	9,43,19
7423	ALMORA	V	N	1861	N	220203103 03 00 10	01-MAR-25	29-MAR-25	1,82,80
7424	ALMORA	V	N	188	N	220203103 03 00 08	01-MAR-25	05-MAR-25	1,75,50
7425	ALMORA	V	N	196	N	220203103 03 00 08	01-MAR-25	05-MAR-25	6,50
7426	ALMORA	V	N	233	N	220203103 03 00 08	01-MAR-25	06-MAR-25	3,50,00
7427	ALMORA	V	N	273	N	220203103 03 00 08	01-MAR-25	06-MAR-25	3,50,00
7428	ALMORA	V	N	411	N	220203103 03 00 03	01-MAR-25	28-MAR-25	85,45
7429	ALMORA	V	N	411	N	220203103 03 00 01	01-MAR-25	28-MAR-25	3,30,07
7430	ALMORA	V	N	413	N	220203103 03 00 03	01-MAR-25	28-MAR-25	3,47,74
7431	ALMORA	V	N	413	N	220203103 03 00 01	01-MAR-25	28-MAR-25	11,13,94
7432	ALMORA	V	N	415	N	220203103 03 00 03	01-MAR-25	28-MAR-25	6,22,77
7433	ALMORA	V	N	415	N	220203103 03 00 01	01-MAR-25	28-MAR-25	4,74,91
7434	ALMORA	V	N	538	N	220203103 03 00 27	01-MAR-25	12-MAR-25	1,10,00
7435	ALMORA	V	N	873	N	220203103 03 00 21	01-MAR-25	19-MAR-25	5,99,00

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DDO- 37064580 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE JAINTI LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7436	ALMORA	V	N	904	N	220203103 03 00 25	01-MAR-25	19-MAR-25	1,69,78
7437	ALMORA	V	N	92	N	220203103 03 00 04	01-MAR-25	04-MAR-25	19,90
7438	ALMORA	V	N	924	N	220203103 03 00 27	01-MAR-25	19-MAR-25	90,00
7439	ALMORA	V	N	969	N	220203103 03 00 22	01-MAR-25	20-MAR-25	38,60

DDO- 37065006 ***PRINCIPAL PRINCIPAL GGIC JAYANTI LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7440	ALMORA	V	N	155	N	220202109 03 00 01	01-MAR-25	03-MAR-25	80,08,00
7441	ALMORA	V	N	155	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,29,10
7442	ALMORA	V	N	155	N	220202109 03 00 03	01-MAR-25	03-MAR-25	42,44,24
7443	ALMORA	V	N	546	N	220202109 03 00 11	01-MAR-25	12-MAR-25	24,00
7444	ALMORA	V	N	547	N	220202109 03 00 11	01-MAR-25	12-MAR-25	24,00

DDO- 37065165 ***PRINCIPAL PRINCIPAL GIC MOTIAPATHAR LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7445	ALMORA	V	N	1024	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
7446	ALMORA	V	N	1036	N	220202109 03 00 22	01-MAR-25	20-MAR-25	10,50
7447	ALMORA	V	N	1038	N	220202109 03 00 04	01-MAR-25	20-MAR-25	17,50
7448	ALMORA	V	N	1050	N	220202109 03 00 22	01-MAR-25	20-MAR-25	29,50
7449	ALMORA	V	N	1071	N	220202109 03 00 04	01-MAR-25	20-MAR-25	7,50
7450	ALMORA	V	N	12	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,97,10
7451	ALMORA	V	N	12	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,05,07,00
7452	ALMORA	V	N	12	N	220202109 03 00 03	01-MAR-25	01-MAR-25	55,68,71
7453	ALMORA	V	N	282	N	220202109 03 00 03	01-MAR-25	19-MAR-25	5,85,12
7454	ALMORA	V	N	282	N	220202109 03 00 06	01-MAR-25	19-MAR-25	86,60
7455	ALMORA	V	N	282	N	220202109 03 00 01	01-MAR-25	19-MAR-25	11,04,00
7456	ALMORA	V	N	312	N	220202109 03 00 01	01-MAR-25	20-MAR-25	11,04,00
7457	ALMORA	V	N	312	N	220202109 03 00 03	01-MAR-25	20-MAR-25	5,85,12
7458	ALMORA	V	N	312	N	220202109 03 00 06	01-MAR-25	20-MAR-25	86,60
7459	ALMORA	V	N	318	N	220202109 03 00 03	01-MAR-25	20-MAR-25	6,84,48
7460	ALMORA	V	N	318	N	220202109 03 00 01	01-MAR-25	20-MAR-25	11,04,00
7461	ALMORA	V	N	318	N	220202109 03 00 06	01-MAR-25	20-MAR-25	86,60
7462	ALMORA	V	N	322	N	220202109 03 00 06	01-MAR-25	20-MAR-25	86,60
7463	ALMORA	V	N	322	N	220202109 03 00 01	01-MAR-25	20-MAR-25	11,04,00
7464	ALMORA	V	N	322	N	220202109 03 00 03	01-MAR-25	20-MAR-25	5,85,12
7465	ALMORA	V	N	360	N	220202109 03 00 01	01-MAR-25	21-MAR-25	1,38,16
7466	ALMORA	V	N	712	N	220202109 03 00 22	01-MAR-25	18-MAR-25	5,00

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DDO- 37065165 ***PRINCIPAL PRINCIPAL GIC MOTIAPATHAR LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7467	ALMORA	V	N	772	N	220202109 03 00 22	01-MAR-25	18-MAR-25	5,00
7468	ALMORA	V	N	866	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
7469	ALMORA	V	N	926	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
7470	ALMORA	V	N	997	N	220202109 03 00 27	01-MAR-25	20-MAR-25	50,00

DDO- 37065166 ***PRINCIPAL PRINCIPAL GIC MERGAON LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7471	ALMORA	V	N	13	N	220202109 03 00 01	01-MAR-25	01-MAR-25	65,19,00
7472	ALMORA	V	N	13	N	220202109 03 00 03	01-MAR-25	01-MAR-25	34,55,07
7473	ALMORA	V	N	13	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,28,00
7474	ALMORA	V	N	1766	N	220202109 03 00 09	01-MAR-25	27-MAR-25	2,78,07
7475	ALMORA	V	N	738	N	220202109 03 00 27	01-MAR-25	18-MAR-25	30,00
7476	ALMORA	V	N	739	N	220202109 03 00 22	01-MAR-25	18-MAR-25	30,00
7477	ALMORA	V	N	749	N	220202109 03 00 20	01-MAR-25	18-MAR-25	30,00

DDO- 37065167 ***PRINCIPAL PRINCIPAL GIC PUBHAUN LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7478	ALMORA	V	N	14	N	220202109 03 00 03	01-MAR-25	01-MAR-25	45,43,16
7479	ALMORA	V	N	14	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,66,50
7480	ALMORA	V	N	14	N	220202109 03 00 01	01-MAR-25	01-MAR-25	85,72,00
7481	ALMORA	V	N	549	N	220202109 03 00 04	01-MAR-25	12-MAR-25	48,00
7482	ALMORA	V	N	550	N	220202109 03 00 11	01-MAR-25	12-MAR-25	24,00
7483	ALMORA	V	N	551	N	220202109 03 00 11	01-MAR-25	12-MAR-25	24,00
7484	ALMORA	V	N	852	N	220202109 03 00 04	01-MAR-25	19-MAR-25	6,00
7485	ALMORA	V	N	883	N	220202109 03 00 04	01-MAR-25	19-MAR-25	7,50
7486	ALMORA	V	N	918	N	220202109 03 00 04	01-MAR-25	19-MAR-25	14,50
7487	ALMORA	V	N	93	N	220202109 03 00 27	01-MAR-25	04-MAR-25	11,00
7488	ALMORA	V	N	952	N	220202109 03 00 04	01-MAR-25	19-MAR-25	3,00

DDO- 37065168 ***PRINCIPAL PEINCIPAL GIC SHAHARFATAK LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7489	ALMORA	V	N	1029	N	220202109 03 00 04	01-MAR-25	20-MAR-25	24,00
7490	ALMORA	V	N	15	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,43,60
7491	ALMORA	V	N	15	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,48,72
7492	ALMORA	V	N	15	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,12,24,00
7493	ALMORA	V	N	605	N	220202109 03 00 04	01-MAR-25	17-MAR-25	44,00

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DDO- 37065169 ***PRINCIPAL PRINCIPAL GIC DEVITHAL LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7494	ALMORA	V	N	1001	N	220202109 03 00 04	01-MAR-25	20-MAR-25	18,50
7495	ALMORA	V	N	1006	N	220202109 03 00 22	01-MAR-25	20-MAR-25	40,00
7496	ALMORA	V	N	1049	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
7497	ALMORA	V	N	1083	N	220202109 03 00 04	01-MAR-25	20-MAR-25	30,00
7498	ALMORA	V	N	16	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,98,30
7499	ALMORA	V	N	16	N	220202109 03 00 01	01-MAR-25	01-MAR-25	60,70,00
7500	ALMORA	V	N	16	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,17,10
7501	ALMORA	V	N	238	N	220202109 03 00 04	01-MAR-25	06-MAR-25	33,50
7502	ALMORA	V	N	242	N	220202109 03 00 04	01-MAR-25	06-MAR-25	22,50
7503	ALMORA	V	N	282	N	220202109 03 00 04	01-MAR-25	06-MAR-25	12,30
7504	ALMORA	V	N	94	N	220202109 03 00 27	01-MAR-25	04-MAR-25	11,00

DDO- 37065170 ***PRINCIPAL PRINCIPAL GIC CHAURAANULI LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7505	ALMORA	V	N	140	N	220202109 03 00 03	01-MAR-25	03-MAR-25	41,77,46
7506	ALMORA	V	N	140	N	220202109 03 00 01	01-MAR-25	03-MAR-25	78,82,00
7507	ALMORA	V	N	140	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,16,00
7508	ALMORA	V	N	181	N	220202109 03 00 27	01-MAR-25	05-MAR-25	10,00

DDO- 37065171 ***PRINCIPAL PRINCIPAL GIC CHAURAANULI LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7509	ALMORA	V	N	1416	N	220202109 27 00 45	01-MAR-25	21-MAR-25	31,24,50
7510	ALMORA	V	N	1541	N	220202109 03 00 27	01-MAR-25	25-MAR-25	11,00
7511	ALMORA	V	N	24	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,23,89,00
7512	ALMORA	V	N	24	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,36,00
7513	ALMORA	V	N	24	N	220202109 03 00 03	01-MAR-25	01-MAR-25	65,66,17
7514	ALMORA	V	N	492	N	220202109 03 00 11	01-MAR-25	12-MAR-25	72,00

DDO- 37065172 ***PRINCIPAL PRINCIPAL GIC PIPALI LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7515	ALMORA	V	N	17	N	220202109 03 00 03	01-MAR-25	01-MAR-25	15,99,54
7516	ALMORA	V	N	17	N	220202109 03 00 01	01-MAR-25	01-MAR-25	30,18,00
7517	ALMORA	V	N	17	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,26,70
7518	ALMORA	V	N	95	N	220202109 03 00 11	01-MAR-25	04-MAR-25	24,00
7519	ALMORA	V	N	96	N	220202109 03 00 11	01-MAR-25	04-MAR-25	24,00

DDO- 37065173 ***PRINCIPAL GIC JWARNEDI***

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DDO- 37065173 ***PRINCIPAL GIC JWARNEDI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7520	ALMORA	V	N	25	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,58,84
7521	ALMORA	V	N	25	N	220202109 03 00 01	01-MAR-25	01-MAR-25	48,28,00
7522	ALMORA	V	N	25	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,23,70
7523	ALMORA	V	N	535	N	220202109 03 00 08	01-MAR-25	12-MAR-25	3,64,00
7524	ALMORA	V	N	544	N	220202109 03 00 04	01-MAR-25	12-MAR-25	26,50

DDO- 37066025 ***HEADMASTER HEAD MASTER GHSS KANRA LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7525	ALMORA	V	N	1734	N	220202109 03 00 11	01-MAR-25	26-MAR-25	96,00
7526	ALMORA	V	N	1737	N	220202109 03 00 04	01-MAR-25	26-MAR-25	22,00
7527	ALMORA	V	N	1767	N	220202109 03 00 04	01-MAR-25	27-MAR-25	15,00
7528	ALMORA	V	N	1768	N	220202109 03 00 04	01-MAR-25	27-MAR-25	15,00
7529	ALMORA	V	N	257	N	220202109 27 00 45	01-MAR-25	06-MAR-25	14,29,50
7530	ALMORA	V	N	26	N	220202109 03 00 03	01-MAR-25	01-MAR-25	45,19,84
7531	ALMORA	V	N	26	N	220202109 03 00 01	01-MAR-25	01-MAR-25	85,28,00
7532	ALMORA	V	N	26	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,84,60
7533	ALMORA	V	N	570	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,38,75
7534	ALMORA	V	N	575	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,16,52
7535	ALMORA	V	N	602	N	220202109 03 00 04	01-MAR-25	17-MAR-25	8,50

DDO- 37066026 ***HEADMASTER HEAD MASTER GHSS BASANTPUR LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7536	ALMORA	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,58,80
7537	ALMORA	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	65,12,00
7538	ALMORA	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	34,51,36
7539	ALMORA	V	N	496	N	220202109 03 00 27	01-MAR-25	12-MAR-25	20,00
7540	ALMORA	V	N	578	N	220202109 03 00 20	01-MAR-25	17-MAR-25	50,00

DDO- 37066027 ***HEADMASTER HEAD MASTER GHSS BHADKOT LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7541	ALMORA	V	N	1116	N	220202109 03 00 08	01-MAR-25	21-MAR-25	7,54,00
7542	ALMORA	V	N	1419	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,70
7543	ALMORA	V	N	19	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,61,10
7544	ALMORA	V	N	19	N	220202109 03 00 03	01-MAR-25	01-MAR-25	22,10,63
7545	ALMORA	V	N	19	N	220202109 03 00 01	01-MAR-25	01-MAR-25	41,71,00
7546	ALMORA	V	N	255	N	220202109 03 00 01	01-MAR-25	17-MAR-25	98,00

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DDO- 37066027 ***HEADMASTER HEAD MASTER GHSS BHADKOT LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7547	ALMORA	V	N	255	N	220202109 03 00 03	01-MAR-25	17-MAR-25	45,64
7548	ALMORA	V	N	255	N	220202109 03 00 06	01-MAR-25	17-MAR-25	1,02,70

DDO- 37066029 ***HEADMASTER HEAD MASTER GHSS JASKOT LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7549	ALMORA	V	N	1018	N	220202109 03 00 22	01-MAR-25	20-MAR-25	20,00
7550	ALMORA	V	N	1060	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
7551	ALMORA	V	N	191	N	220202109 03 00 08	01-MAR-25	05-MAR-25	3,64,00
7552	ALMORA	V	N	27	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,08,73,00
7553	ALMORA	V	N	27	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,60,90
7554	ALMORA	V	N	27	N	220202109 03 00 03	01-MAR-25	01-MAR-25	57,62,69
7555	ALMORA	V	N	489	N	220202109 03 00 04	01-MAR-25	12-MAR-25	19,20
7556	ALMORA	V	N	593	N	220202109 03 00 25	01-MAR-25	17-MAR-25	17,27
7557	ALMORA	V	N	836	N	220202109 03 00 22	01-MAR-25	19-MAR-25	20,00
7558	ALMORA	V	N	848	N	220202109 03 00 27	01-MAR-25	19-MAR-25	90,00

DDO- 37066030 ***HEADMASTER JALNA LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7559	ALMORA	V	N	20	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,28,60
7560	ALMORA	V	N	20	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,38,15
7561	ALMORA	V	N	20	N	220202109 03 00 01	01-MAR-25	01-MAR-25	53,55,00
7562	ALMORA	V	N	494	N	220202109 03 00 04	01-MAR-25	12-MAR-25	8,00

DDO- 37066031 ***HEADMASTER NAUGAON DARIMI LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7563	ALMORA	V	N	1284	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
7564	ALMORA	V	N	1418	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
7565	ALMORA	V	N	1432	N	220202109 03 00 27	01-MAR-25	21-MAR-25	30,00
7566	ALMORA	V	N	21	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,51,20
7567	ALMORA	V	N	21	N	220202109 03 00 01	01-MAR-25	01-MAR-25	55,19,00
7568	ALMORA	V	N	21	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,25,07
7569	ALMORA	V	N	587	N	220202109 03 00 04	01-MAR-25	17-MAR-25	13,00
7570	ALMORA	V	N	833	N	220202109 03 00 04	01-MAR-25	19-MAR-25	12,00
7571	ALMORA	V	N	893	N	220202109 03 00 04	01-MAR-25	19-MAR-25	25,00

DDO- 37066032 ***HEADMASTER ALMORA***

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DDO- 37066032 ***HEADMASTER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7572	ALMORA	V	N	22	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,17,80
7573	ALMORA	V	N	22	N	220202109 03 00 03	01-MAR-25	01-MAR-25	23,42,07
7574	ALMORA	V	N	22	N	220202109 03 00 01	01-MAR-25	01-MAR-25	44,19,00

DDO- 37067513 ***HEADMASTER HEAD MASTER PAUDHAR LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7575	ALMORA	V	N	1485	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,60
7576	ALMORA	V	N	1486	N	220202109 03 00 27	01-MAR-25	24-MAR-25	40,00
7577	ALMORA	V	N	1487	N	220202109 03 00 22	01-MAR-25	24-MAR-25	40,00
7578	ALMORA	V	N	23	N	220202109 03 00 01	01-MAR-25	01-MAR-25	54,83,00
7579	ALMORA	V	N	23	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,05,99
7580	ALMORA	V	N	23	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,50,30
7581	ALMORA	V	N	620	N	220202109 03 00 11	01-MAR-25	17-MAR-25	24,00

DDO- 37067514 ***HEADMASTER HEAD MASTER GHSS JALNA LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7582	ALMORA	V	N	1482	N	220202109 03 00 04	01-MAR-25	24-MAR-25	20,00
7583	ALMORA	V	N	1483	N	220202109 03 00 27	01-MAR-25	24-MAR-25	40,00
7584	ALMORA	V	N	200	N	220202109 03 00 25	01-MAR-25	05-MAR-25	89,99
7585	ALMORA	V	N	28	N	220202109 03 00 03	01-MAR-25	01-MAR-25	62,30,68
7586	ALMORA	V	N	28	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,41,10
7587	ALMORA	V	N	28	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,17,60,20
7588	ALMORA	V	N	623	N	220202109 03 00 08	01-MAR-25	17-MAR-25	11,56,00
7589	ALMORA	V	N	630	N	220202109 03 00 27	01-MAR-25	17-MAR-25	11,00
7590	ALMORA	V	N	689	N	220202109 03 00 20	01-MAR-25	18-MAR-25	30,00
7591	ALMORA	V	N	735	N	220202109 03 00 22	01-MAR-25	18-MAR-25	30,00

DDO- 37074504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7592	ALMORA	V	N	117	N	220202109 16 00 08	01-MAR-25	04-MAR-25	93,95,16
7593	ALMORA	V	N	246	N	220202101 04 00 01	01-MAR-25	17-MAR-25	87,10
7594	ALMORA	V	N	246	N	220202101 04 00 06	01-MAR-25	17-MAR-25	16,46
7595	ALMORA	V	N	246	N	220202101 04 00 03	01-MAR-25	17-MAR-25	41,51
7596	ALMORA	V	N	295	N	220202101 04 00 40	01-MAR-25	07-MAR-25	35,00
7597	ALMORA	V	N	783	N	220202101 04 00 04	01-MAR-25	19-MAR-25	23,25
7598	ALMORA	V	N	967	N	220202101 04 00 04	01-MAR-25	20-MAR-25	39,00

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DDO- 37074504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7599	ALMORA	V	N	968	N	220202101 04 00 04	01-MAR-25	20-MAR-25	26,00

DDO- 37074518 ***DISTRICT EDUCATIONAL OFFICER DY EDUCATION OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7600	ALMORA	V	N	159	N	220201101 04 00 01	01-MAR-25	04-MAR-25	3,54,00
7601	ALMORA	V	N	159	N	220201101 04 00 06	01-MAR-25	04-MAR-25	32,70
7602	ALMORA	V	N	159	N	220201101 04 00 03	01-MAR-25	04-MAR-25	1,87,62
7603	ALMORA	V	N	163	N	220201101 04 00 06	01-MAR-25	04-MAR-25	32,70
7604	ALMORA	V	N	163	N	220201101 04 00 01	01-MAR-25	04-MAR-25	3,54,00
7605	ALMORA	V	N	163	N	220201101 04 00 03	01-MAR-25	04-MAR-25	1,87,62
7606	ALMORA	V	N	248	N	220201101 04 00 01	01-MAR-25	17-MAR-25	6,12,00
7607	ALMORA	V	N	248	N	220201101 04 00 06	01-MAR-25	17-MAR-25	32,40
7608	ALMORA	V	N	248	N	220201101 04 00 03	01-MAR-25	17-MAR-25	1,04,04
7609	ALMORA	V	N	249	N	220201101 04 00 01	01-MAR-25	17-MAR-25	93,93
7610	ALMORA	V	N	249	N	220201101 04 00 06	01-MAR-25	17-MAR-25	53,00
7611	ALMORA	V	N	249	N	220201101 04 00 03	01-MAR-25	17-MAR-25	44,33
7612	ALMORA	V	N	250	N	220201101 04 00 01	01-MAR-25	17-MAR-25	1,11,43
7613	ALMORA	V	N	250	N	220201101 04 00 03	01-MAR-25	17-MAR-25	53,64
7614	ALMORA	V	N	250	N	220201101 04 00 06	01-MAR-25	17-MAR-25	29,30
7615	ALMORA	V	N	252	N	220201101 04 00 03	01-MAR-25	17-MAR-25	44,33
7616	ALMORA	V	N	252	N	220201101 04 00 06	01-MAR-25	17-MAR-25	53,00
7617	ALMORA	V	N	252	N	220201101 04 00 01	01-MAR-25	17-MAR-25	93,93
7618	ALMORA	V	N	253	N	220201101 04 00 03	01-MAR-25	17-MAR-25	44,33
7619	ALMORA	V	N	253	N	220201101 04 00 06	01-MAR-25	17-MAR-25	53,00
7620	ALMORA	V	N	253	N	220201101 04 00 01	01-MAR-25	17-MAR-25	93,93
7621	ALMORA	V	N	254	N	220201101 04 00 03	01-MAR-25	17-MAR-25	44,33
7622	ALMORA	V	N	254	N	220201101 04 00 01	01-MAR-25	17-MAR-25	93,93
7623	ALMORA	V	N	254	N	220201101 04 00 06	01-MAR-25	17-MAR-25	53,00
7624	ALMORA	V	N	256	N	220201101 04 00 06	01-MAR-25	17-MAR-25	53,00
7625	ALMORA	V	N	256	N	220201101 04 00 01	01-MAR-25	17-MAR-25	93,93
7626	ALMORA	V	N	256	N	220201101 04 00 03	01-MAR-25	17-MAR-25	44,33
7627	ALMORA	V	N	257	N	220201101 04 00 03	01-MAR-25	17-MAR-25	2,17,49
7628	ALMORA	V	N	257	N	220201101 04 00 01	01-MAR-25	17-MAR-25	12,14,71
7629	ALMORA	V	N	258	N	220201101 04 00 01	01-MAR-25	17-MAR-25	93,93
7630	ALMORA	V	N	258	N	220201101 04 00 03	01-MAR-25	17-MAR-25	44,33
7631	ALMORA	V	N	258	N	220201101 04 00 06	01-MAR-25	17-MAR-25	53,00
7632	ALMORA	V	N	259	N	220201101 04 00 06	01-MAR-25	17-MAR-25	29,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7633	ALMORA	V	N	259	N	220201101 04 00 03	01-MAR-25	17-MAR-25	53,89
7634	ALMORA	V	N	259	N	220201101 04 00 01	01-MAR-25	17-MAR-25	1,11,93
7635	ALMORA	V	N	261	N	220201101 04 00 06	01-MAR-25	17-MAR-25	53,00
7636	ALMORA	V	N	261	N	220201101 04 00 01	01-MAR-25	17-MAR-25	1,53,93
7637	ALMORA	V	N	261	N	220201101 04 00 03	01-MAR-25	17-MAR-25	74,33
7638	ALMORA	V	N	262	N	220201101 04 00 06	01-MAR-25	17-MAR-25	80,58
7639	ALMORA	V	N	262	N	220201101 04 00 01	01-MAR-25	17-MAR-25	1,43,80
7640	ALMORA	V	N	262	N	220201101 04 00 03	01-MAR-25	17-MAR-25	24,30
7641	ALMORA	V	N	263	N	220201101 04 00 01	01-MAR-25	17-MAR-25	1,43,80
7642	ALMORA	V	N	263	N	220201101 04 00 03	01-MAR-25	17-MAR-25	24,30
7643	ALMORA	V	N	263	N	220201101 04 00 06	01-MAR-25	17-MAR-25	80,58
7644	ALMORA	V	N	264	N	220201101 04 00 03	01-MAR-25	17-MAR-25	44,33
7645	ALMORA	V	N	264	N	220201101 04 00 06	01-MAR-25	17-MAR-25	53,00
7646	ALMORA	V	N	264	N	220201101 04 00 01	01-MAR-25	17-MAR-25	93,93
7647	ALMORA	V	N	265	N	220201101 04 00 06	01-MAR-25	17-MAR-25	37,45
7648	ALMORA	V	N	265	N	220201101 04 00 03	01-MAR-25	17-MAR-25	60,54
7649	ALMORA	V	N	265	N	220201101 04 00 01	01-MAR-25	17-MAR-25	1,26,39
7650	ALMORA	V	N	266	N	220201101 04 00 01	01-MAR-25	17-MAR-25	93,93
7651	ALMORA	V	N	266	N	220201101 04 00 03	01-MAR-25	17-MAR-25	44,33
7652	ALMORA	V	N	266	N	220201101 04 00 06	01-MAR-25	17-MAR-25	53,00
7653	ALMORA	V	N	267	N	220201101 04 00 03	01-MAR-25	17-MAR-25	2,44,21
7654	ALMORA	V	N	267	N	220201101 04 00 06	01-MAR-25	17-MAR-25	48,86
7655	ALMORA	V	N	267	N	220201101 04 00 01	01-MAR-25	17-MAR-25	15,92,13
7656	ALMORA	V	N	269	N	220201101 04 00 01	01-MAR-25	18-MAR-25	1,54,08
7657	ALMORA	V	N	272	N	220201101 04 00 06	01-MAR-25	19-MAR-25	21,80
7658	ALMORA	V	N	272	N	220201101 04 00 01	01-MAR-25	19-MAR-25	2,36,00
7659	ALMORA	V	N	272	N	220201101 04 00 03	01-MAR-25	19-MAR-25	1,25,08
7660	ALMORA	V	N	483	N	220201101 04 00 52	01-MAR-25	12-MAR-25	2,00,00
7661	ALMORA	V	N	484	N	220201101 04 00 52	01-MAR-25	12-MAR-25	2,00,00
7662	ALMORA	V	N	485	N	220201101 04 00 52	01-MAR-25	12-MAR-25	2,00,00
7663	ALMORA	V	N	636	N	220201101 04 00 52	01-MAR-25	17-MAR-25	2,00,00
7664	ALMORA	V	N	784	N	220201104 05 00 04	01-MAR-25	19-MAR-25	6,50
7665	ALMORA	V	N	785	N	220201101 04 00 25	01-MAR-25	19-MAR-25	2,63,53

DDO- 37075199 ***PRINCIPAL PRINCIPAL GIC BHAKUNA TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7666	ALMORA	V	N	170	N	220202109 03 00 25	01-MAR-25	04-MAR-25	36,44

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DDO- 37075199 ***PRINCIPAL PRINCIPAL GIC BHAKUNA TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7667	ALMORA	V	N	966	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00

DDO- 37076054 ***HEADMASTER HEAD MASTER GHSS SUNOLI TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7668	ALMORA	V	N	114	N	220202109 03 00 08	01-MAR-25	04-MAR-25	3,64,00
7669	ALMORA	V	N	339	N	220202109 03 00 25	01-MAR-25	11-MAR-25	52,73

DDO- 37077522 ***HEADMASTER HEAD MASTER SARKOT TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7670	ALMORA	V	N	603	N	220202109 03 00 04	01-MAR-25	17-MAR-25	17,60
7671	ALMORA	V	N	786	N	220202109 03 00 04	01-MAR-25	19-MAR-25	23,20

DDO- 37084504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DHAULADEVI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7672	ALMORA	V	N	1079	N	220202109 16 00 08	01-MAR-25	20-MAR-25	2,02,76,79
7673	ALMORA	V	N	146	N	220202109 03 00 04	01-MAR-25	04-MAR-25	84,70
7674	ALMORA	V	N	173	N	220202101 04 00 01	01-MAR-25	05-MAR-25	14,13,00
7675	ALMORA	V	N	173	N	220202101 04 00 03	01-MAR-25	05-MAR-25	7,48,89
7676	ALMORA	V	N	173	N	220202101 04 00 06	01-MAR-25	05-MAR-25	1,06,90
7677	ALMORA	V	N	177	N	220202109 03 00 06	01-MAR-25	05-MAR-25	2,03,00
7678	ALMORA	V	N	177	N	220202109 03 00 01	01-MAR-25	05-MAR-25	27,03,00
7679	ALMORA	V	N	177	N	220202109 03 00 03	01-MAR-25	05-MAR-25	14,32,59
7680	ALMORA	V	N	187	N	220202109 03 00 03	01-MAR-25	05-MAR-25	13,23,94
7681	ALMORA	V	N	187	N	220202109 03 00 01	01-MAR-25	05-MAR-25	24,98,00
7682	ALMORA	V	N	187	N	220202109 03 00 06	01-MAR-25	05-MAR-25	1,88,70
7683	ALMORA	V	N	222	N	220202001 14 00 42	01-MAR-25	06-MAR-25	50,00
7684	ALMORA	V	N	223	N	220202001 14 00 42	01-MAR-25	06-MAR-25	50,00
7685	ALMORA	V	N	226	N	220202101 04 00 21	01-MAR-25	06-MAR-25	2,48,00
7686	ALMORA	V	N	249	N	220202101 04 00 04	01-MAR-25	06-MAR-25	67,50
7687	ALMORA	V	N	252	N	220202101 04 00 04	01-MAR-25	06-MAR-25	21,60
7688	ALMORA	V	N	253	N	220202101 04 00 04	01-MAR-25	06-MAR-25	92,00
7689	ALMORA	V	N	369	N	220202109 16 00 08	01-MAR-25	07-MAR-25	14,73,86
7690	ALMORA	V	N	395	N	220202109 16 00 08	01-MAR-25	07-MAR-25	1,17,57,96
7691	ALMORA	V	N	412	N	220202109 03 00 27	01-MAR-25	11-MAR-25	16,00
7692	ALMORA	V	N	413	N	220202101 04 00 27	01-MAR-25	11-MAR-25	1,10,00
7693	ALMORA	V	N	449	N	220202109 16 00 08	01-MAR-25	11-MAR-25	3,22,58

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DDO- 37084504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DHAULADEVI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7694	ALMORA	V	N	450	N	220202101 04 00 22	01-MAR-25	11-MAR-25	1,50,00
7695	ALMORA	V	N	609	N	220202101 04 00 25	01-MAR-25	17-MAR-25	1,39,92
7696	ALMORA	V	N	610	N	220202101 04 00 20	01-MAR-25	17-MAR-25	1,50,00

DDO- 37084518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY B.E.O DHAULADEVI (PRT) ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7697	ALMORA	V	N	1135	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7698	ALMORA	V	N	1145	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7699	ALMORA	V	N	1155	N	220201101 04 00 52	01-MAR-25	21-MAR-25	28,10,00
7700	ALMORA	V	N	1161	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7701	ALMORA	V	N	1165	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7702	ALMORA	V	N	1179	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7703	ALMORA	V	N	1181	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7704	ALMORA	V	N	1208	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7705	ALMORA	V	N	1212	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7706	ALMORA	V	N	1218	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7707	ALMORA	V	N	1219	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7708	ALMORA	V	N	1227	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7709	ALMORA	V	N	1228	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7710	ALMORA	V	N	1229	N	220201101 08 00 25	01-MAR-25	21-MAR-25	2,17,70
7711	ALMORA	V	N	1232	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7712	ALMORA	V	N	1273	N	220201104 05 00 04	01-MAR-25	21-MAR-25	13,00
7713	ALMORA	V	N	1285	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7714	ALMORA	V	N	1307	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7715	ALMORA	V	N	1308	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7716	ALMORA	V	N	1316	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7717	ALMORA	V	N	1326	N	220201101 04 00 52	01-MAR-25	21-MAR-25	28,10,00
7718	ALMORA	V	N	1346	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7719	ALMORA	V	N	1355	N	220201101 04 00 25	01-MAR-25	21-MAR-25	16,46,85
7720	ALMORA	V	N	1364	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7721	ALMORA	V	N	1378	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7722	ALMORA	V	N	1385	N	220201101 04 00 52	01-MAR-25	21-MAR-25	28,10,00
7723	ALMORA	V	N	1393	N	220201101 04 00 52	01-MAR-25	21-MAR-25	28,10,00
7724	ALMORA	V	N	1403	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7725	ALMORA	V	N	1404	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7726	ALMORA	V	N	1430	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7727	ALMORA	V	N	1434	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7728	ALMORA	V	N	1439	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7729	ALMORA	V	N	146	N	220201104 05 00 01	01-MAR-25	03-MAR-25	11,80,00
7730	ALMORA	V	N	146	N	220201104 05 00 03	01-MAR-25	03-MAR-25	6,25,40
7731	ALMORA	V	N	146	N	220201104 05 00 06	01-MAR-25	03-MAR-25	99,60
7732	ALMORA	V	N	1571	N	220201101 04 00 52	01-MAR-25	25-MAR-25	2,00,00
7733	ALMORA	V	N	1638	N	220201101 04 00 52	01-MAR-25	25-MAR-25	2,00,00
7734	ALMORA	V	N	1710	N	220201101 04 00 52	01-MAR-25	26-MAR-25	2,00,00
7735	ALMORA	V	N	175	N	220201101 04 00 03	01-MAR-25	05-MAR-25	2,24,87,52
7736	ALMORA	V	N	175	N	220201101 04 00 06	01-MAR-25	05-MAR-25	32,19,49
7737	ALMORA	V	N	175	N	220201101 04 00 01	01-MAR-25	05-MAR-25	4,21,03,49
7738	ALMORA	V	N	200	N	220201101 04 00 03	01-MAR-25	06-MAR-25	23,89
7739	ALMORA	V	N	200	N	220201101 04 00 01	01-MAR-25	06-MAR-25	51,93
7740	ALMORA	V	N	200	N	220201101 04 00 06	01-MAR-25	06-MAR-25	29,30
7741	ALMORA	V	N	207	N	220201101 04 00 06	01-MAR-25	06-MAR-25	29,56
7742	ALMORA	V	N	207	N	220201101 04 00 01	01-MAR-25	06-MAR-25	52,39
7743	ALMORA	V	N	207	N	220201101 04 00 03	01-MAR-25	06-MAR-25	24,10
7744	ALMORA	V	N	225	N	220201101 04 00 03	01-MAR-25	11-MAR-25	2,50,83,84
7745	ALMORA	V	N	225	N	220201101 04 00 06	01-MAR-25	11-MAR-25	31,54,60
7746	ALMORA	V	N	225	N	220201101 04 00 01	01-MAR-25	11-MAR-25	4,69,15,00
7747	ALMORA	V	N	229	N	220201101 04 00 03	01-MAR-25	07-MAR-25	2,13,87,62
7748	ALMORA	V	N	229	N	220201101 04 00 06	01-MAR-25	07-MAR-25	29,62,20
7749	ALMORA	V	N	229	N	220201101 04 00 01	01-MAR-25	07-MAR-25	4,03,54,00
7750	ALMORA	V	N	234	N	220201101 04 00 01	01-MAR-25	12-MAR-25	51,49
7751	ALMORA	V	N	234	N	220201101 04 00 06	01-MAR-25	12-MAR-25	29,05
7752	ALMORA	V	N	234	N	220201101 04 00 03	01-MAR-25	12-MAR-25	23,68
7753	ALMORA	V	N	236	N	220201101 04 00 06	01-MAR-25	12-MAR-25	29,30
7754	ALMORA	V	N	236	N	220201101 04 00 01	01-MAR-25	12-MAR-25	51,93
7755	ALMORA	V	N	236	N	220201101 04 00 03	01-MAR-25	12-MAR-25	23,89
7756	ALMORA	V	N	240	N	220201101 04 00 03	01-MAR-25	12-MAR-25	23,89
7757	ALMORA	V	N	240	N	220201101 04 00 06	01-MAR-25	12-MAR-25	29,30
7758	ALMORA	V	N	240	N	220201101 04 00 01	01-MAR-25	12-MAR-25	51,93
7759	ALMORA	V	N	263	N	220201102 18 00 08	01-MAR-25	06-MAR-25	4,00,00
7760	ALMORA	V	N	273	N	220201101 04 00 03	01-MAR-25	19-MAR-25	3,49,80
7761	ALMORA	V	N	273	N	220201101 04 00 06	01-MAR-25	19-MAR-25	44,80
7762	ALMORA	V	N	273	N	220201101 04 00 01	01-MAR-25	19-MAR-25	6,60,00
7763	ALMORA	V	N	300	N	220201101 04 00 06	01-MAR-25	19-MAR-25	13,76
7764	ALMORA	V	N	300	N	220201101 04 00 03	01-MAR-25	19-MAR-25	44,55

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7765	ALMORA	V	N	300	N	220201101 04 00 01	01-MAR-25	19-MAR-25	96,84
7766	ALMORA	V	N	302	N	220201101 04 00 01	01-MAR-25	19-MAR-25	96,84
7767	ALMORA	V	N	302	N	220201101 04 00 03	01-MAR-25	19-MAR-25	44,55
7768	ALMORA	V	N	302	N	220201101 04 00 06	01-MAR-25	19-MAR-25	13,76
7769	ALMORA	V	N	399	N	220201104 05 00 04	01-MAR-25	07-MAR-25	22,00
7770	ALMORA	V	N	404	N	220201101 04 00 06	01-MAR-25	26-MAR-25	44,80
7771	ALMORA	V	N	404	N	220201101 04 00 01	01-MAR-25	26-MAR-25	6,60,00
7772	ALMORA	V	N	404	N	220201101 04 00 03	01-MAR-25	26-MAR-25	3,49,80
7773	ALMORA	V	N	425	N	220201104 05 00 04	01-MAR-25	07-MAR-25	49,50
7774	ALMORA	V	N	431	N	220201104 05 00 04	01-MAR-25	11-MAR-25	49,50
7775	ALMORA	V	N	459	N	220201104 05 00 04	01-MAR-25	07-MAR-25	58,50
7776	ALMORA	V	N	460	N	220201101 08 00 42	01-MAR-25	07-MAR-25	1,41,00
7777	ALMORA	V	N	508	N	220201104 05 00 04	01-MAR-25	12-MAR-25	21,60
7778	ALMORA	V	N	518	N	220201101 08 00 20	01-MAR-25	12-MAR-25	96,00
7779	ALMORA	V	N	638	N	220201104 05 00 04	01-MAR-25	17-MAR-25	45,50
7780	ALMORA	V	N	835	N	220201101 04 00 25	01-MAR-25	19-MAR-25	6,11,96
7781	ALMORA	V	N	854	N	220201101 04 00 25	01-MAR-25	19-MAR-25	22,53,53
7782	ALMORA	V	N	882	N	220201101 08 00 20	01-MAR-25	19-MAR-25	96,00
7783	ALMORA	V	N	916	N	220201101 04 00 25	01-MAR-25	19-MAR-25	14,62,38
7784	ALMORA	V	N	927	N	220201101 08 00 20	01-MAR-25	19-MAR-25	90,00

DDO- 37084581 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE GARUNABHANJ DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7785	ALMORA	V	N	1132	N	220203103 03 00 04	01-MAR-25	21-MAR-25	10,50
7786	ALMORA	V	N	1297	N	220203103 03 00 22	01-MAR-25	21-MAR-25	9,54
7787	ALMORA	V	N	1345	N	220203103 03 00 20	01-MAR-25	21-MAR-25	78,95
7788	ALMORA	V	N	1580	N	220203103 03 00 20	01-MAR-25	25-MAR-25	1,11,05
7789	ALMORA	V	N	1634	N	220203103 03 00 22	01-MAR-25	25-MAR-25	1,80,46
7790	ALMORA	V	N	1641	N	220203103 03 00 11	01-MAR-25	25-MAR-25	24,00
7791	ALMORA	V	N	1744	N	220203103 03 00 27	01-MAR-25	26-MAR-25	90,00
7792	ALMORA	V	N	452	N	220203103 03 00 08	01-MAR-25	07-MAR-25	4,97,78
7793	ALMORA	V	N	598	N	220203103 03 00 08	01-MAR-25	17-MAR-25	2,24,86
7794	ALMORA	V	N	851	N	220203103 03 00 08	01-MAR-25	19-MAR-25	3,37,50

DDO- 37084582 ***PRINCIPAL GOVT. DEGREE COLLEGE DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7795	ALMORA	V	N	182	N	220203103 03 00 08	01-MAR-25	05-MAR-25	6,50,00

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DDO- 37084582 ***PRINCIPAL GOVT. DEGREE COLLEGE DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7796	ALMORA	V	N	190	N	220203103 03 00 08	01-MAR-25	05-MAR-25	8,99,44
7797	ALMORA	V	N	430	N	220203103 03 00 27	01-MAR-25	07-MAR-25	2,48,00

DDO- 37085132 ***PRINCIPAL PRINCIPAL GIC KHETI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7798	ALMORA	V	N	532	N	220202109 03 00 27	01-MAR-25	12-MAR-25	11,00

DDO- 37085134 ***PRINCIPAL PRINCIPAL GIC BARAKUNA DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7799	ALMORA	V	N	130	N	220202109 03 00 01	01-MAR-25	03-MAR-25	98,07
7800	ALMORA	V	N	130	N	220202109 03 00 03	01-MAR-25	03-MAR-25	38,87
7801	ALMORA	V	N	130	N	220202109 03 00 06	01-MAR-25	03-MAR-25	98
7802	ALMORA	V	N	136	N	220202109 03 00 06	01-MAR-25	03-MAR-25	40,14
7803	ALMORA	V	N	136	N	220202109 03 00 03	01-MAR-25	03-MAR-25	98,44
7804	ALMORA	V	N	136	N	220202109 03 00 01	01-MAR-25	03-MAR-25	2,74,60
7805	ALMORA	V	N	138	N	220202109 03 00 01	01-MAR-25	03-MAR-25	3,34,58
7806	ALMORA	V	N	138	N	220202109 03 00 06	01-MAR-25	03-MAR-25	48,68
7807	ALMORA	V	N	138	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,23,30
7808	ALMORA	V	N	142	N	220202109 03 00 06	01-MAR-25	03-MAR-25	48,68
7809	ALMORA	V	N	142	N	220202109 03 00 01	01-MAR-25	03-MAR-25	3,34,58
7810	ALMORA	V	N	142	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,23,30
7811	ALMORA	V	N	143	N	220202109 03 00 03	01-MAR-25	03-MAR-25	40,32
7812	ALMORA	V	N	143	N	220202109 03 00 01	01-MAR-25	03-MAR-25	96,00
7813	ALMORA	V	N	143	N	220202109 03 00 06	01-MAR-25	03-MAR-25	9,03
7814	ALMORA	V	N	151	N	220202109 03 00 01	01-MAR-25	03-MAR-25	17,16,80
7815	ALMORA	V	N	151	N	220202109 03 00 03	01-MAR-25	03-MAR-25	3,78,36
7816	ALMORA	V	N	175	N	220202109 03 00 11	01-MAR-25	04-MAR-25	24,00
7817	ALMORA	V	N	837	N	220202109 03 00 27	01-MAR-25	19-MAR-25	20,00
7818	ALMORA	V	N	879	N	220202109 03 00 22	01-MAR-25	19-MAR-25	40,00
7819	ALMORA	V	N	911	N	220202109 03 00 20	01-MAR-25	19-MAR-25	40,00

DDO- 37085135 ***PRINCIPAL PRINCIPAL GIC BHETABADAULI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7820	ALMORA	V	N	939	N	220202109 03 00 04	01-MAR-25	19-MAR-25	52,30

DDO- 37085136 ***PRINCIPAL PRINCIPAL GIC BHANAULI DANYA ALMORA***

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DDO- 37085136 ***PRINCIPAL PRINCIPAL GIC BHANAULI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7821	ALMORA	V	N	1709	N	220202109 03 00 20	01-MAR-25	26-MAR-25	1,30,00
7822	ALMORA	V	N	1732	N	220202109 03 00 27	01-MAR-25	26-MAR-25	11,00
7823	ALMORA	V	N	79	N	220202109 03 00 01	01-MAR-25	01-MAR-25	70,38,00
7824	ALMORA	V	N	79	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,65,70
7825	ALMORA	V	N	79	N	220202109 03 00 03	01-MAR-25	01-MAR-25	37,30,14

DDO- 37085137 ***PRINCIPAL PRINCIPAL GIC BHANAULI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7826	ALMORA	V	N	1402	N	220202109 03 00 27	01-MAR-25	21-MAR-25	30,00
7827	ALMORA	V	N	1885	N	220202109 03 00 25	01-MAR-25	30-MAR-25	99,87
7828	ALMORA	V	N	202	N	220202109 03 00 25	01-MAR-25	05-MAR-25	43,32
7829	ALMORA	V	N	99	N	220202109 27 00 45	01-MAR-25	04-MAR-25	13,69,50

DDO- 37085138 ***PRINCIPAL PRINCIPAL GIC DYUNATHAL DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7830	ALMORA	V	N	73	N	220202109 03 00 04	01-MAR-25	03-MAR-25	39,00

DDO- 37085139 ***PRINCIPAL PRINCIPAL GIC DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7831	ALMORA	V	N	112	N	220202109 27 00 45	01-MAR-25	04-MAR-25	2,70,00
7832	ALMORA	V	N	119	N	220202109 27 00 45	01-MAR-25	04-MAR-25	6,66,00
7833	ALMORA	V	N	1586	N	220202109 03 00 11	01-MAR-25	24-MAR-25	96,00
7834	ALMORA	V	N	231	N	220202109 27 00 45	01-MAR-25	06-MAR-25	7,50,50
7835	ALMORA	V	N	260	N	220202109 03 00 03	01-MAR-25	17-MAR-25	4,64,81
7836	ALMORA	V	N	260	N	220202109 03 00 01	01-MAR-25	17-MAR-25	8,77,00
7837	ALMORA	V	N	260	N	220202109 03 00 06	01-MAR-25	17-MAR-25	47,90
7838	ALMORA	V	N	569	N	220202109 03 00 25	01-MAR-25	17-MAR-25	57,94
7839	ALMORA	V	N	574	N	220202109 27 00 45	01-MAR-25	17-MAR-25	1,86,00
7840	ALMORA	V	N	586	N	220202109 27 00 45	01-MAR-25	17-MAR-25	1,77,00
7841	ALMORA	V	N	876	N	220202109 27 00 45	01-MAR-25	19-MAR-25	14,49,00

DDO- 37085140 ***PRINCIPAL PRINCIPAL GIC CHAMTOLA DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7842	ALMORA	V	N	37	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,31,20
7843	ALMORA	V	N	37	N	220202109 03 00 03	01-MAR-25	01-MAR-25	31,37,60
7844	ALMORA	V	N	37	N	220202109 03 00 01	01-MAR-25	01-MAR-25	59,20,00

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DDO- 37085140 ***PRINCIPAL PRINCIPAL GIC CHAMTOLA DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7845	ALMORA	V	N	446	N	220202109 03 00 27	01-MAR-25	07-MAR-25	11,00

DDO- 37085141 ***PRINCIPAL PRINCIPAL GIC NAINICHAUGARKHA DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7846	ALMORA	V	N	144	N	220202109 03 00 03	01-MAR-25	03-MAR-25	32,29,82
7847	ALMORA	V	N	144	N	220202109 03 00 01	01-MAR-25	03-MAR-25	60,96,80
7848	ALMORA	V	N	144	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,43,30

DDO- 37085142 ***PRINCIPAL PRINCIPAL GIC GARUNABHANJ DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7849	ALMORA	V	N	1056	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
7850	ALMORA	V	N	165	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,22,50,00
7851	ALMORA	V	N	165	N	220202109 03 00 03	01-MAR-25	04-MAR-25	64,92,50
7852	ALMORA	V	N	165	N	220202109 03 00 06	01-MAR-25	04-MAR-25	8,55,80
7853	ALMORA	V	N	842	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
7854	ALMORA	V	N	857	N	220202109 03 00 25	01-MAR-25	19-MAR-25	19,86
7855	ALMORA	V	N	942	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
7856	ALMORA	V	N	986	N	220202109 03 00 22	01-MAR-25	20-MAR-25	40,00

DDO- 37086009 ***HEADMASTER HEAD MASTER GHSS CHILKUJOLI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7857	ALMORA	V	N	864	N	220202109 03 00 04	01-MAR-25	19-MAR-25	30,00
7858	ALMORA	V	N	894	N	220202109 03 00 27	01-MAR-25	19-MAR-25	20,00

DDO- 37086010 ***HEADMASTER HEAD MASTER GHSS DYOLIBAGAR DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7859	ALMORA	V	N	1094	N	220202109 03 00 04	01-MAR-25	20-MAR-25	27,50
7860	ALMORA	V	N	977	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00

DDO- 37086012 ***HEADMASTER HEAD MASTER GHSS CHELCHHINA DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7861	ALMORA	V	N	1792	N	220202109 03 00 04	01-MAR-25	27-MAR-25	19,50
7862	ALMORA	V	N	1793	N	220202109 03 00 04	01-MAR-25	27-MAR-25	14,00
7863	ALMORA	V	N	1799	N	220202109 03 00 04	01-MAR-25	27-MAR-25	66,50
7864	ALMORA	V	N	912	N	220202109 03 00 25	01-MAR-25	19-MAR-25	6,75

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DDO- 37086014 ***HEADMASTER HEAD MASTER GHSS ARASLPAD DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7865	ALMORA	V	N	166	N	220202109 03 00 01	01-MAR-25	04-MAR-25	48,18,22
7866	ALMORA	V	N	166	N	220202109 03 00 03	01-MAR-25	04-MAR-25	25,74,74
7867	ALMORA	V	N	166	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,68,40
7868	ALMORA	V	N	434	N	220202109 03 00 04	01-MAR-25	11-MAR-25	80,00
7869	ALMORA	V	N	442	N	220202109 03 00 08	01-MAR-25	07-MAR-25	7,93,00
7870	ALMORA	V	N	445	N	220202109 03 00 08	01-MAR-25	11-MAR-25	11,70,00
7871	ALMORA	V	N	47	N	220202109 03 00 27	01-MAR-25	03-MAR-25	11,00
7872	ALMORA	V	N	48	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,00,00
7873	ALMORA	V	N	51	N	220202109 03 00 20	01-MAR-25	03-MAR-25	1,00,00

DDO- 37086015 ***HEADMASTER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7874	ALMORA	V	N	1199	N	220202109 03 00 22	01-MAR-25	21-MAR-25	40,00
7875	ALMORA	V	N	1259	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
7876	ALMORA	V	N	189	N	220202109 03 00 27	01-MAR-25	05-MAR-25	7,00
7877	ALMORA	V	N	409	N	220202109 03 00 08	01-MAR-25	07-MAR-25	1,82,00
7878	ALMORA	V	N	495	N	220202109 03 00 22	01-MAR-25	12-MAR-25	6,00

DDO- 37087503 ***HEADMASTER HEAD MASTER GHSS DUNGRA DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7879	ALMORA	V	N	1868	N	220202109 03 00 27	01-MAR-25	29-MAR-25	8,00
7880	ALMORA	V	N	1886	N	220202109 03 00 22	01-MAR-25	30-MAR-25	60,00
7881	ALMORA	V	N	1887	N	220202109 03 00 20	01-MAR-25	30-MAR-25	60,00

DDO- 37087504 ***HEADMASTER HEAD MASTER GHSS DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7882	ALMORA	V	N	1031	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,60
7883	ALMORA	V	N	1658	N	220202109 03 00 04	01-MAR-25	25-MAR-25	13,30
7884	ALMORA	V	N	35	N	220202109 03 00 08	01-MAR-25	03-MAR-25	3,64,00

DDO- 37087505 ***HEADMASTER GGHSS PALIHUNADIYA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7885	ALMORA	V	N	148	N	220202109 03 00 04	01-MAR-25	04-MAR-25	60,00
7886	ALMORA	V	N	381	N	220202109 03 00 27	01-MAR-25	07-MAR-25	8,00
7887	ALMORA	V	N	388	N	220202109 03 00 22	01-MAR-25	07-MAR-25	60,00
7888	ALMORA	V	N	435	N	220202109 03 00 20	01-MAR-25	07-MAR-25	60,00

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DDO- 37087505 ***HEADMASTER GGHSS PALIHUNADIYA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7889	ALMORA	V	N	901	N	220202109 03 00 08	01-MAR-25	19-MAR-25	5,85,00

DDO- 37094504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7890	ALMORA	V	N	1010	N	220202101 04 00 04	01-MAR-25	20-MAR-25	10,40
7891	ALMORA	V	N	1025	N	220202101 04 00 25	01-MAR-25	20-MAR-25	53,58
7892	ALMORA	V	N	1032	N	220202101 04 00 04	01-MAR-25	20-MAR-25	1,70,35
7893	ALMORA	V	N	1230	N	220202101 04 00 42	01-MAR-25	21-MAR-25	20,00
7894	ALMORA	V	N	1290	N	220202101 04 00 11	01-MAR-25	21-MAR-25	24,00
7895	ALMORA	V	N	1381	N	220202101 04 00 04	01-MAR-25	21-MAR-25	10,40
7896	ALMORA	V	N	186	N	220202109 16 00 08	01-MAR-25	05-MAR-25	56,07,14
7897	ALMORA	V	N	330	N	220202109 16 00 08	01-MAR-25	07-MAR-25	54,64,29
7898	ALMORA	V	N	331	N	220202101 04 00 40	01-MAR-25	07-MAR-25	57,00
7899	ALMORA	V	N	332	N	220202101 04 00 22	01-MAR-25	07-MAR-25	13,00
7900	ALMORA	V	N	333	N	220202101 04 00 20	01-MAR-25	07-MAR-25	87,00
7901	ALMORA	V	N	334	N	220202101 04 00 20	01-MAR-25	07-MAR-25	63,00
7902	ALMORA	V	N	335	N	220202101 04 00 21	01-MAR-25	07-MAR-25	2,20,00
7903	ALMORA	V	N	336	N	220202001 14 00 42	01-MAR-25	07-MAR-25	1,00,00
7904	ALMORA	V	N	47	N	220202101 04 00 03	01-MAR-25	01-MAR-25	15,32,23
7905	ALMORA	V	N	47	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,18,90
7906	ALMORA	V	N	47	N	220202101 04 00 01	01-MAR-25	01-MAR-25	28,91,00
7907	ALMORA	V	N	481	N	220202101 04 00 21	01-MAR-25	11-MAR-25	1,80,00
7908	ALMORA	V	N	979	N	220202101 04 00 25	01-MAR-25	20-MAR-25	2,12,08
7909	ALMORA	V	N	98	N	220202101 04 00 04	01-MAR-25	04-MAR-25	9,75

DDO- 37094518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTERY EDUCATION BSN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7910	ALMORA	V	N	100	N	220201104 05 00 04	01-MAR-25	04-MAR-25	12,75
7911	ALMORA	V	N	1081	N	220201101 08 00 25	01-MAR-25	20-MAR-25	1,28,00
7912	ALMORA	V	N	1127	N	220201101 04 00 25	01-MAR-25	21-MAR-25	3,76,49
7913	ALMORA	V	N	1141	N	220201101 04 00 25	01-MAR-25	21-MAR-25	11,23,22
7914	ALMORA	V	N	1204	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7915	ALMORA	V	N	1209	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7916	ALMORA	V	N	1277	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7917	ALMORA	V	N	1282	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7918	ALMORA	V	N	1291	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7919	ALMORA	V	N	1299	N	220201101 04 00 25	01-MAR-25	21-MAR-25	7,02,42

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7920	ALMORA	V	N	131	N	220201104 05 00 04	01-MAR-25	04-MAR-25	18,85
7921	ALMORA	V	N	1330	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7922	ALMORA	V	N	1357	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7923	ALMORA	V	N	1384	N	220201101 04 00 25	01-MAR-25	21-MAR-25	6,24,69
7924	ALMORA	V	N	1394	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
7925	ALMORA	V	N	140	N	220201104 05 00 04	01-MAR-25	04-MAR-25	58,60
7926	ALMORA	V	N	155	N	220201101 04 00 52	01-MAR-25	04-MAR-25	28,10,00
7927	ALMORA	V	N	1681	N	220201104 05 00 04	01-MAR-25	25-MAR-25	9,75
7928	ALMORA	V	N	1777	N	220201104 05 00 04	01-MAR-25	27-MAR-25	1,20
7929	ALMORA	V	N	1783	N	220201104 05 00 04	01-MAR-25	27-MAR-25	6,10
7930	ALMORA	V	N	180	N	220201101 04 00 22	01-MAR-25	05-MAR-25	1,80,00
7931	ALMORA	V	N	181	N	220201101 04 00 06	01-MAR-25	05-MAR-25	48,39
7932	ALMORA	V	N	181	N	220201101 04 00 01	01-MAR-25	05-MAR-25	6,39,07
7933	ALMORA	V	N	181	N	220201101 04 00 03	01-MAR-25	05-MAR-25	3,38,70
7934	ALMORA	V	N	193	N	220201104 05 00 21	01-MAR-25	05-MAR-25	2,50,00
7935	ALMORA	V	N	198	N	220201101 04 00 01	01-MAR-25	06-MAR-25	69,08
7936	ALMORA	V	N	217	N	220201101 04 00 01	01-MAR-25	07-MAR-25	2,63,23
7937	ALMORA	V	N	217	N	220201101 04 00 06	01-MAR-25	07-MAR-25	16,76
7938	ALMORA	V	N	217	N	220201101 04 00 03	01-MAR-25	07-MAR-25	1,39,51
7939	ALMORA	V	N	218	N	220201101 04 00 01	01-MAR-25	07-MAR-25	4,44,61
7940	ALMORA	V	N	218	N	220201101 04 00 03	01-MAR-25	07-MAR-25	2,35,65
7941	ALMORA	V	N	218	N	220201101 04 00 06	01-MAR-25	07-MAR-25	26,01
7942	ALMORA	V	N	219	N	220201101 04 00 03	01-MAR-25	07-MAR-25	1,90,04
7943	ALMORA	V	N	219	N	220201101 04 00 01	01-MAR-25	07-MAR-25	9,33,19
7944	ALMORA	V	N	220	N	220201101 04 00 03	01-MAR-25	07-MAR-25	16,27,08
7945	ALMORA	V	N	220	N	220201101 04 00 01	01-MAR-25	07-MAR-25	51,19,30
7946	ALMORA	V	N	220	N	220201101 04 00 06	01-MAR-25	07-MAR-25	52,90
7947	ALMORA	V	N	241	N	220201101 04 00 06	01-MAR-25	12-MAR-25	69,62
7948	ALMORA	V	N	241	N	220201101 04 00 01	01-MAR-25	12-MAR-25	29,68,97
7949	ALMORA	V	N	241	N	220201101 04 00 03	01-MAR-25	12-MAR-25	9,99,47
7950	ALMORA	V	N	307	N	220201101 04 00 01	01-MAR-25	20-MAR-25	1,93,92
7951	ALMORA	V	N	308	N	220201101 04 00 01	01-MAR-25	20-MAR-25	12,44,88
7952	ALMORA	V	N	308	N	220201104 05 00 25	01-MAR-25	07-MAR-25	11,79
7953	ALMORA	V	N	309	N	220201104 05 00 26	01-MAR-25	07-MAR-25	6,00,00
7954	ALMORA	V	N	310	N	220201104 05 00 22	01-MAR-25	07-MAR-25	69,10
7955	ALMORA	V	N	311	N	220201104 05 00 04	01-MAR-25	07-MAR-25	34,00
7956	ALMORA	V	N	312	N	220201104 05 00 04	01-MAR-25	07-MAR-25	7,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7957	ALMORA	V	N	323	N	220201101 04 00 01	01-MAR-25	20-MAR-25	9,14,80
7958	ALMORA	V	N	337	N	220201104 05 00 04	01-MAR-25	07-MAR-25	11,25
7959	ALMORA	V	N	338	N	220201104 05 00 04	01-MAR-25	07-MAR-25	9,75
7960	ALMORA	V	N	357	N	220201101 04 00 25	01-MAR-25	11-MAR-25	8,22,02
7961	ALMORA	V	N	358	N	220201101 08 00 25	01-MAR-25	11-MAR-25	29,48
7962	ALMORA	V	N	359	N	220201101 04 00 25	01-MAR-25	11-MAR-25	2,38,90
7963	ALMORA	V	N	392	N	220201104 05 00 04	01-MAR-25	11-MAR-25	11,25
7964	ALMORA	V	N	401	N	220201101 04 00 03	01-MAR-25	25-MAR-25	62,54
7965	ALMORA	V	N	401	N	220201101 04 00 06	01-MAR-25	25-MAR-25	10,90
7966	ALMORA	V	N	401	N	220201101 04 00 01	01-MAR-25	25-MAR-25	1,18,00
7967	ALMORA	V	N	402	N	220201101 04 00 01	01-MAR-25	25-MAR-25	2,04,00
7968	ALMORA	V	N	402	N	220201101 04 00 03	01-MAR-25	25-MAR-25	1,08,12
7969	ALMORA	V	N	402	N	220201101 04 00 06	01-MAR-25	25-MAR-25	14,01
7970	ALMORA	V	N	453	N	220201101 04 00 25	01-MAR-25	11-MAR-25	3,57,20
7971	ALMORA	V	N	59	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,75,35,00
7972	ALMORA	V	N	59	N	220201101 04 00 06	01-MAR-25	01-MAR-25	11,22,60
7973	ALMORA	V	N	59	N	220201101 04 00 03	01-MAR-25	01-MAR-25	92,93,55
7974	ALMORA	V	N	62	N	220201102 18 00 08	01-MAR-25	03-MAR-25	6,00,00
7975	ALMORA	V	N	72	N	220201104 05 00 01	01-MAR-25	01-MAR-25	20,82,50
7976	ALMORA	V	N	72	N	220201104 05 00 03	01-MAR-25	01-MAR-25	11,03,73
7977	ALMORA	V	N	72	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,73,65
7978	ALMORA	V	N	74	N	220201101 04 00 03	01-MAR-25	01-MAR-25	3,26,50,65
7979	ALMORA	V	N	74	N	220201101 04 00 06	01-MAR-25	01-MAR-25	45,04,89
7980	ALMORA	V	N	74	N	220201101 04 00 01	01-MAR-25	01-MAR-25	6,16,09,20
7981	ALMORA	V	N	998	N	220201101 08 00 25	01-MAR-25	20-MAR-25	9,61

DDO- 37094572 ***PRINCIPAL GOV. DEGREE COLLEGE BHATRAUNJKHAN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7982	ALMORA	V	N	1472	N	220203103 17 00 42	01-MAR-25	24-MAR-25	18,00
7983	ALMORA	V	N	1516	N	220203103 17 00 42	01-MAR-25	24-MAR-25	47,20
7984	ALMORA	V	N	1517	N	220203103 17 00 42	01-MAR-25	24-MAR-25	55,20
7985	ALMORA	V	N	1518	N	220203103 17 00 42	01-MAR-25	24-MAR-25	46,05
7986	ALMORA	V	N	1519	N	220203103 17 00 42	01-MAR-25	24-MAR-25	79,80
7987	ALMORA	V	N	230	N	220203103 03 00 03	01-MAR-25	11-MAR-25	25,13,79
7988	ALMORA	V	N	230	N	220203103 03 00 06	01-MAR-25	11-MAR-25	3,80,40
7989	ALMORA	V	N	230	N	220203103 03 00 01	01-MAR-25	11-MAR-25	47,43,00
7990	ALMORA	V	N	269	N	220203103 03 00 27	01-MAR-25	06-MAR-25	14,00

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DDO- 37094572 ***PRINCIPAL GOV. DEGREE COLLEGE BHATRAUNJKHAN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7991	ALMORA	V	N	491	N	220203103 03 00 08	01-MAR-25	12-MAR-25	4,74,70
7992	ALMORA	V	N	505	N	220203103 03 00 20	01-MAR-25	12-MAR-25	31,50
7993	ALMORA	V	N	506	N	220203103 03 00 25	01-MAR-25	12-MAR-25	15,33
7994	ALMORA	V	N	515	N	220203103 03 00 25	01-MAR-25	12-MAR-25	1,17,70
7995	ALMORA	V	N	523	N	220203103 03 00 23	01-MAR-25	12-MAR-25	1,33,52
7996	ALMORA	V	N	533	N	220203103 03 00 22	01-MAR-25	12-MAR-25	35,00
7997	ALMORA	V	N	539	N	220203103 03 00 08	01-MAR-25	12-MAR-25	4,49,72
7998	ALMORA	V	N	870	N	220203103 03 00 22	01-MAR-25	19-MAR-25	16,00

DDO- 37094576 ***PRINCIPAL PRACHARYA GOVT COLLEGE TALLA SALT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7999	ALMORA	V	N	113	N	220203103 03 00 04	01-MAR-25	04-MAR-25	5,80
8000	ALMORA	V	N	1130	N	220203103 03 00 22	01-MAR-25	21-MAR-25	25,00
8001	ALMORA	V	N	116	N	220203103 03 00 04	01-MAR-25	04-MAR-25	4,80
8002	ALMORA	V	N	118	N	220203103 03 00 04	01-MAR-25	04-MAR-25	4,80
8003	ALMORA	V	N	1221	N	220203103 03 00 04	01-MAR-25	21-MAR-25	7,90
8004	ALMORA	V	N	124	N	220203103 03 00 04	01-MAR-25	04-MAR-25	11,30
8005	ALMORA	V	N	125	N	220203103 03 00 04	01-MAR-25	04-MAR-25	6,80
8006	ALMORA	V	N	126	N	220203103 03 00 04	01-MAR-25	04-MAR-25	6,90
8007	ALMORA	V	N	1520	N	220203103 17 00 42	01-MAR-25	24-MAR-25	6,00
8008	ALMORA	V	N	1533	N	220203103 03 00 04	01-MAR-25	24-MAR-25	8,90
8009	ALMORA	V	N	1534	N	220203103 17 00 42	01-MAR-25	24-MAR-25	2,00,60
8010	ALMORA	V	N	1535	N	220203103 17 00 42	01-MAR-25	24-MAR-25	1,42,98
8011	ALMORA	V	N	156	N	220203103 03 00 04	01-MAR-25	04-MAR-25	4,80
8012	ALMORA	V	N	165	N	220203103 03 00 20	01-MAR-25	04-MAR-25	21,00
8013	ALMORA	V	N	1682	N	220203103 03 00 04	01-MAR-25	25-MAR-25	4,80
8014	ALMORA	V	N	307	N	220203103 03 00 04	01-MAR-25	07-MAR-25	4,80
8015	ALMORA	V	N	355	N	220203103 03 00 08	01-MAR-25	11-MAR-25	3,50,00
8016	ALMORA	V	N	404	N	220203103 03 00 20	01-MAR-25	11-MAR-25	96,47
8017	ALMORA	V	N	509	N	220203103 03 00 08	01-MAR-25	12-MAR-25	11,36,79
8018	ALMORA	V	N	55	N	220203103 03 00 06	01-MAR-25	01-MAR-25	3,32,20
8019	ALMORA	V	N	55	N	220203103 03 00 03	01-MAR-25	01-MAR-25	21,19,47
8020	ALMORA	V	N	55	N	220203103 03 00 01	01-MAR-25	01-MAR-25	39,99,00
8021	ALMORA	V	N	877	N	220203103 03 00 22	01-MAR-25	19-MAR-25	7,00
8022	ALMORA	V	N	944	N	220203103 03 00 22	01-MAR-25	19-MAR-25	70,99
8023	ALMORA	V	N	950	N	220203103 03 00 04	01-MAR-25	19-MAR-25	3,40

DDO- 37094577 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE BHIKIYASAIN ALMORA***

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DDO- 37094577 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8024	ALMORA	V	N	1015	N	220203103 03 00 22	01-MAR-25	20-MAR-25	1,00,00
8025	ALMORA	V	N	1047	N	220203103 03 00 27	01-MAR-25	20-MAR-25	55,00
8026	ALMORA	V	N	1074	N	220203103 03 00 08	01-MAR-25	20-MAR-25	3,27,42
8027	ALMORA	V	N	1222	N	220203103 03 00 27	01-MAR-25	21-MAR-25	91,00
8028	ALMORA	V	N	1296	N	220203103 14 00 51	01-MAR-25	21-MAR-25	28,00
8029	ALMORA	V	N	1339	N	220203103 03 00 04	01-MAR-25	21-MAR-25	24,90
8030	ALMORA	V	N	1521	N	220203103 03 00 04	01-MAR-25	24-MAR-25	78,36
8031	ALMORA	V	N	1522	N	220203103 14 00 21	01-MAR-25	24-MAR-25	2,04,00
8032	ALMORA	V	N	1523	N	220203103 14 00 21	01-MAR-25	24-MAR-25	1,54,00
8033	ALMORA	V	N	1524	N	220203103 14 00 51	01-MAR-25	24-MAR-25	19,86
8034	ALMORA	V	N	1536	N	220203103 03 00 04	01-MAR-25	24-MAR-25	47,10
8035	ALMORA	V	N	1537	N	220203103 14 00 42	01-MAR-25	24-MAR-25	4,99,57
8036	ALMORA	V	N	1683	N	220203103 03 00 04	01-MAR-25	25-MAR-25	5,50
8037	ALMORA	V	N	1684	N	220203103 03 00 04	01-MAR-25	25-MAR-25	13,75
8038	ALMORA	V	N	1685	N	220203103 03 00 04	01-MAR-25	25-MAR-25	13,25
8039	ALMORA	V	N	1686	N	220203103 03 00 04	01-MAR-25	25-MAR-25	13,25
8040	ALMORA	V	N	237	N	220203103 03 00 01	01-MAR-25	12-MAR-25	1,01,37,00
8041	ALMORA	V	N	237	N	220203103 03 00 06	01-MAR-25	12-MAR-25	7,50,60
8042	ALMORA	V	N	237	N	220203103 03 00 03	01-MAR-25	12-MAR-25	53,72,61
8043	ALMORA	V	N	517	N	220203103 03 00 08	01-MAR-25	12-MAR-25	7,18,34
8044	ALMORA	V	N	522	N	220203103 03 00 08	01-MAR-25	12-MAR-25	2,37,35
8045	ALMORA	V	N	540	N	220203103 14 00 21	01-MAR-25	12-MAR-25	54,50
8046	ALMORA	V	N	542	N	220203103 03 00 26	01-MAR-25	12-MAR-25	2,00,00
8047	ALMORA	V	N	543	N	220203103 03 00 22	01-MAR-25	12-MAR-25	1,52,00
8048	ALMORA	V	N	796	N	220203103 14 00 51	01-MAR-25	19-MAR-25	33,90
8049	ALMORA	V	N	933	N	220203107 07 00 45	01-MAR-25	19-MAR-25	22,80,00
8050	ALMORA	V	N	934	N	220203103 03 00 22	01-MAR-25	19-MAR-25	80,08
8051	ALMORA	V	N	935	N	220203103 03 00 25	01-MAR-25	19-MAR-25	2,24,19
8052	ALMORA	V	N	936	N	220203103 14 00 21	01-MAR-25	19-MAR-25	86,73
8053	ALMORA	V	N	970	N	220203103 03 00 20	01-MAR-25	20-MAR-25	1,60,00

DDO- 37095001 ***PRINCIPAL PRINCIPAL GGIC BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8054	ALMORA	V	N	1525	N	220202109 03 00 27	01-MAR-25	24-MAR-25	11,00
8055	ALMORA	V	N	184	N	220202109 03 00 01	01-MAR-25	05-MAR-25	59,00,00
8056	ALMORA	V	N	184	N	220202109 03 00 06	01-MAR-25	05-MAR-25	4,08,50
8057	ALMORA	V	N	184	N	220202109 03 00 03	01-MAR-25	05-MAR-25	31,27,00

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DDO- 37095001 ***PRINCIPAL PRINCIPAL GGIC BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8058	ALMORA	V	N	294	N	220202109 03 00 03	01-MAR-25	19-MAR-25	12,12
8059	ALMORA	V	N	374	N	220202109 03 00 03	01-MAR-25	24-MAR-25	35,99
8060	ALMORA	V	N	945	N	220202109 03 00 25	01-MAR-25	19-MAR-25	21,48

DDO- 37095110 ***PRINCIPAL PRINCIPAL GIC KHARKHEENA BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8061	ALMORA	V	N	396	N	220202109 03 00 25	01-MAR-25	11-MAR-25	25,24

DDO- 37095111 ***PRINCIPAL PRINCIPAL GIC KANMANGA KICHAR ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8062	ALMORA	V	N	1332	N	220202109 03 00 22	01-MAR-25	21-MAR-25	70,00
8063	ALMORA	V	N	1526	N	220202109 03 00 20	01-MAR-25	24-MAR-25	70,00
8064	ALMORA	V	N	154	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,03,10
8065	ALMORA	V	N	154	N	220202109 03 00 03	01-MAR-25	03-MAR-25	37,22,19
8066	ALMORA	V	N	154	N	220202109 03 00 01	01-MAR-25	03-MAR-25	70,23,00
8067	ALMORA	V	N	865	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00

DDO- 37095112 ***PRINCIPAL PRINCIPAL GIC BHIKIYASEN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8068	ALMORA	V	N	1065	N	220202109 03 00 25	01-MAR-25	20-MAR-25	25,03
8069	ALMORA	V	N	1134	N	220202109 03 00 27	01-MAR-25	21-MAR-25	48,00
8070	ALMORA	V	N	306	N	220202109 03 00 11	01-MAR-25	07-MAR-25	23,99
8071	ALMORA	V	N	410	N	220202109 03 00 01	01-MAR-25	27-MAR-25	12,92,00
8072	ALMORA	V	N	410	N	220202109 03 00 03	01-MAR-25	27-MAR-25	6,63,10
8073	ALMORA	V	N	43	N	220202109 03 00 03	01-MAR-25	01-MAR-25	52,85,16
8074	ALMORA	V	N	43	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,27,70
8075	ALMORA	V	N	43	N	220202109 03 00 01	01-MAR-25	01-MAR-25	99,72,00

DDO- 37095113 ***PRINCIPAL PRINCIPAL GIC BINAULISTED BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8076	ALMORA	V	N	76	N	220202109 03 00 01	01-MAR-25	01-MAR-25	87,80,00
8077	ALMORA	V	N	76	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,91,50
8078	ALMORA	V	N	76	N	220202109 03 00 03	01-MAR-25	01-MAR-25	46,53,40

DDO- 37095114 ***PRINCIPAL PRINCIPAL GIC PALI BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37095114 ***PRINCIPAL PRINCIPAL GIC PALI BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8079	ALMORA	V	N	103	N	220202109 03 00 01	01-MAR-25	01-MAR-25	53,20,00
8080	ALMORA	V	N	103	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,91,00
8081	ALMORA	V	N	103	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,19,60
8082	ALMORA	V	N	281	N	220202109 03 00 25	01-MAR-25	06-MAR-25	76,95
8083	ALMORA	V	N	465	N	220202109 03 00 04	01-MAR-25	11-MAR-25	3,10
8084	ALMORA	V	N	468	N	220202109 03 00 04	01-MAR-25	11-MAR-25	12,30

DDO- 37095115 ***PRINCIPAL PRINCIPAL GIC PANTSTHALI BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8085	ALMORA	V	N	197	N	220202109 03 00 11	01-MAR-25	05-MAR-25	24,00
8086	ALMORA	V	N	31	N	220202109 03 00 01	01-MAR-25	01-MAR-25	78,98,00
8087	ALMORA	V	N	31	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,11,70
8088	ALMORA	V	N	31	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,85,94
8089	ALMORA	V	N	398	N	220202109 03 00 04	01-MAR-25	11-MAR-25	20,50

DDO- 37095117 ***PRINCIPAL PRINCIPAL GIC CHAUNALIA BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8090	ALMORA	V	N	1238	N	220202109 03 00 04	01-MAR-25	21-MAR-25	29,20
8091	ALMORA	V	N	305	N	220202109 03 00 20	01-MAR-25	07-MAR-25	50,00
8092	ALMORA	V	N	66	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,71,30
8093	ALMORA	V	N	66	N	220202109 03 00 03	01-MAR-25	01-MAR-25	43,22,15
8094	ALMORA	V	N	66	N	220202109 03 00 01	01-MAR-25	01-MAR-25	81,55,00

DDO- 37095118 ***PRINCIPAL PRINCIPAL GIC TAKULTI BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8095	ALMORA	V	N	234	N	220202109 03 00 25	01-MAR-25	06-MAR-25	50,20

DDO- 37095119 ***PRINCIPAL PRINCIPAL GIC JEENAPANI BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8096	ALMORA	V	N	1192	N	220202109 03 00 27	01-MAR-25	21-MAR-25	11,00
8097	ALMORA	V	N	1374	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00
8098	ALMORA	V	N	1527	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
8099	ALMORA	V	N	1687	N	220202109 03 00 04	01-MAR-25	25-MAR-25	80,00
8100	ALMORA	V	N	231	N	220202109 03 00 06	01-MAR-25	11-MAR-25	5,79,30
8101	ALMORA	V	N	231	N	220202109 03 00 01	01-MAR-25	11-MAR-25	85,48,00
8102	ALMORA	V	N	231	N	220202109 03 00 03	01-MAR-25	11-MAR-25	45,30,44

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DDO- 37095120 ***PRINCIPAL PRINCIPAL GIC NAULA DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8103	ALMORA	V	N	1528	N	220202109 03 00 25	01-MAR-25	24-MAR-25	54,72
8104	ALMORA	V	N	304	N	220202109 03 00 27	01-MAR-25	07-MAR-25	11,00
8105	ALMORA	V	N	87	N	220202109 03 00 03	01-MAR-25	01-MAR-25	67,39,48
8106	ALMORA	V	N	87	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,31,50
8107	ALMORA	V	N	87	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,27,16,00

DDO- 37095178 ***PRINCIPAL PRINCIPAL GIC QUAIRALA SALT BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8108	ALMORA	V	N	1125	N	220202109 27 00 45	01-MAR-25	21-MAR-25	13,75,50
8109	ALMORA	V	N	1239	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
8110	ALMORA	V	N	1264	N	220202109 03 00 04	01-MAR-25	21-MAR-25	63,10
8111	ALMORA	V	N	152	N	220202109 03 00 03	01-MAR-25	03-MAR-25	47,76,89
8112	ALMORA	V	N	152	N	220202109 03 00 01	01-MAR-25	03-MAR-25	90,13,00
8113	ALMORA	V	N	152	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,02,10
8114	ALMORA	V	N	1529	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,65,88
8115	ALMORA	V	N	1786	N	220202109 03 00 04	01-MAR-25	27-MAR-25	36,60
8116	ALMORA	V	N	303	N	220202109 03 00 25	01-MAR-25	07-MAR-25	1,17,85
8117	ALMORA	V	N	373	N	220202109 03 00 06	01-MAR-25	24-MAR-25	47,29
8118	ALMORA	V	N	373	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,33,16
8119	ALMORA	V	N	373	N	220202109 03 00 01	01-MAR-25	24-MAR-25	3,25,29

DDO- 37095186 ***PRINCIPAL PRINCIPAL GIC NAINWALPALI BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8120	ALMORA	V	N	130	N	220202109 03 00 11	01-MAR-25	04-MAR-25	24,00
8121	ALMORA	V	N	145	N	220202109 03 00 01	01-MAR-25	03-MAR-25	60,90,00
8122	ALMORA	V	N	145	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,18,20
8123	ALMORA	V	N	145	N	220202109 03 00 03	01-MAR-25	03-MAR-25	32,27,70
8124	ALMORA	V	N	1475	N	220202109 03 00 04	01-MAR-25	24-MAR-25	3,10
8125	ALMORA	V	N	1530	N	220202109 03 00 04	01-MAR-25	24-MAR-25	13,70
8126	ALMORA	V	N	846	N	220202109 03 00 04	01-MAR-25	19-MAR-25	41,30

DDO- 37095187 ***PRINCIPAL PRINCIPAL GIC NAGCHULAKHAL BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8127	ALMORA	V	N	1812	N	220202109 03 00 27	01-MAR-25	28-MAR-25	60,00
8128	ALMORA	V	N	1814	N	220202109 03 00 20	01-MAR-25	28-MAR-25	40,00
8129	ALMORA	V	N	1816	N	220202109 03 00 22	01-MAR-25	28-MAR-25	40,00

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DDO- 37095190 ***PRINCIPAL PRINCIPAL GIC MAHRAULI BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8130	ALMORA	V	N	216	N	220202109 03 00 03	01-MAR-25	07-MAR-25	2,17,21
8131	ALMORA	V	N	216	N	220202109 03 00 06	01-MAR-25	07-MAR-25	23,19
8132	ALMORA	V	N	216	N	220202109 03 00 01	01-MAR-25	07-MAR-25	4,09,82

DDO- 37095192 ***PRINCIPAL PRINCIPAL GIC SYALDE BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8133	ALMORA	V	N	1514	N	220202109 03 00 20	01-MAR-25	24-MAR-25	50,00
8134	ALMORA	V	N	1515	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
8135	ALMORA	V	N	153	N	220202109 03 00 04	01-MAR-25	04-MAR-25	3,40
8136	ALMORA	V	N	277	N	220202109 03 00 01	01-MAR-25	19-MAR-25	8,06,87
8137	ALMORA	V	N	277	N	220202109 03 00 03	01-MAR-25	19-MAR-25	2,33,11
8138	ALMORA	V	N	343	N	220202109 03 00 01	01-MAR-25	21-MAR-25	1,36,07
8139	ALMORA	V	N	343	N	220202109 03 00 06	01-MAR-25	21-MAR-25	1,65,88
8140	ALMORA	V	N	61	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,03,80,00
8141	ALMORA	V	N	61	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,80,80
8142	ALMORA	V	N	61	N	220202109 03 00 03	01-MAR-25	01-MAR-25	55,01,40

DDO- 37095195 ***PRINCIPAL PRINCIPAL GIC AGASPUR BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8143	ALMORA	V	N	100	N	220202109 03 00 01	01-MAR-25	01-MAR-25	34,38,00
8144	ALMORA	V	N	100	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,31,90
8145	ALMORA	V	N	100	N	220202109 03 00 03	01-MAR-25	01-MAR-25	18,22,14
8146	ALMORA	V	N	192	N	220202109 03 00 25	01-MAR-25	05-MAR-25	5,36

DDO- 37095196 ***PRINCIPAL PRINCIPAL GIC GAIRKHET BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8147	ALMORA	V	N	114	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,60,20
8148	ALMORA	V	N	114	N	220202109 03 00 01	01-MAR-25	01-MAR-25	63,30,00
8149	ALMORA	V	N	114	N	220202109 03 00 03	01-MAR-25	01-MAR-25	33,54,90
8150	ALMORA	V	N	1476	N	220202109 03 00 04	01-MAR-25	24-MAR-25	84
8151	ALMORA	V	N	1538	N	220202109 03 00 04	01-MAR-25	24-MAR-25	2,40
8152	ALMORA	V	N	1539	N	220202109 03 00 04	01-MAR-25	24-MAR-25	3,00
8153	ALMORA	V	N	1540	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,50
8154	ALMORA	V	N	1688	N	220202109 03 00 04	01-MAR-25	25-MAR-25	14,76
8155	ALMORA	V	N	1689	N	220202109 03 00 04	01-MAR-25	25-MAR-25	27,80
8156	ALMORA	V	N	1690	N	220202109 03 00 04	01-MAR-25	25-MAR-25	53,30

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DDO- 37095196 ***PRINCIPAL PRINCIPAL GIC GAIRKHET BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8157	ALMORA	V	N	1791	N	220202109 03 00 04	01-MAR-25	27-MAR-25	3,00
8158	ALMORA	V	N	300	N	220202109 03 00 25	01-MAR-25	07-MAR-25	24,58
8159	ALMORA	V	N	301	N	220202109 03 00 25	01-MAR-25	07-MAR-25	21,66
8160	ALMORA	V	N	302	N	220202109 03 00 11	01-MAR-25	07-MAR-25	24,00

DDO- 37095197 ***PRINCIPAL VINAYK INTER COOLGE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8161	ALMORA	V	N	105	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,58,50
8162	ALMORA	V	N	105	N	220202109 03 00 03	01-MAR-25	01-MAR-25	42,02,37
8163	ALMORA	V	N	105	N	220202109 03 00 01	01-MAR-25	01-MAR-25	79,29,00
8164	ALMORA	V	N	1128	N	220202109 03 00 04	01-MAR-25	21-MAR-25	4,60
8165	ALMORA	V	N	220	N	220202109 03 00 27	01-MAR-25	06-MAR-25	11,00
8166	ALMORA	V	N	297	N	220202109 03 00 08	01-MAR-25	07-MAR-25	3,64,00
8167	ALMORA	V	N	298	N	220202109 03 00 11	01-MAR-25	07-MAR-25	24,00
8168	ALMORA	V	N	299	N	220202109 03 00 11	01-MAR-25	07-MAR-25	24,00
8169	ALMORA	V	N	375	N	220202109 03 00 06	01-MAR-25	24-MAR-25	14,51,56
8170	ALMORA	V	N	375	N	220202109 03 00 03	01-MAR-25	24-MAR-25	52,44,61
8171	ALMORA	V	N	375	N	220202109 03 00 01	01-MAR-25	24-MAR-25	2,20,22,45
8172	ALMORA	V	N	376	N	220202109 03 00 01	01-MAR-25	24-MAR-25	3,24,47,33
8173	ALMORA	V	N	376	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,01,04,68
8174	ALMORA	V	N	376	N	220202109 03 00 06	01-MAR-25	24-MAR-25	29,51,62
8175	ALMORA	V	N	947	N	220202109 03 00 25	01-MAR-25	19-MAR-25	26,54

DDO- 37095987 ***PRINCIPAL GIC BASERI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8176	ALMORA	V	N	296	N	220202109 03 00 25	01-MAR-25	07-MAR-25	42,77

DDO- 37096002 ***HEADMASTER HEAD MASTER GHSS KHANOLIA BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8177	ALMORA	V	N	384	N	220202109 03 00 25	01-MAR-25	11-MAR-25	12,51
8178	ALMORA	V	N	73	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,39,38
8179	ALMORA	V	N	73	N	220202109 03 00 01	01-MAR-25	01-MAR-25	55,46,00
8180	ALMORA	V	N	73	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,55,80
8181	ALMORA	V	N	919	N	220202109 03 00 11	01-MAR-25	19-MAR-25	48,00

DDO- 37096003 ***HEADMASTER HEAD MASTER GHSS THAPLA BHIKIYASAIN ALMORA***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8182	ALMORA	V	N	1442	N	220202109 03 00 04	01-MAR-25	21-MAR-25	13,60
8183	ALMORA	V	N	186	N	220202109 03 00 03	01-MAR-25	05-MAR-25	20,20,89
8184	ALMORA	V	N	186	N	220202109 03 00 06	01-MAR-25	05-MAR-25	2,72,60
8185	ALMORA	V	N	186	N	220202109 03 00 01	01-MAR-25	05-MAR-25	38,13,00
8186	ALMORA	V	N	270	N	220202109 03 00 04	01-MAR-25	06-MAR-25	36,40
8187	ALMORA	V	N	841	N	220202109 03 00 22	01-MAR-25	19-MAR-25	60,00

DDO- 37096005 ***HEADMASTER HEAD MASTER GHSS LISERI KHUREDI BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8188	ALMORA	V	N	1773	N	220202109 03 00 08	01-MAR-25	27-MAR-25	1,82,00
8189	ALMORA	V	N	1790	N	220202109 03 00 04	01-MAR-25	27-MAR-25	50,00
8190	ALMORA	V	N	1794	N	220202109 03 00 27	01-MAR-25	27-MAR-25	8,00
8191	ALMORA	V	N	248	N	220202109 03 00 08	01-MAR-25	06-MAR-25	2,01,50
8192	ALMORA	V	N	86	N	220202109 03 00 01	01-MAR-25	01-MAR-25	25,02,00
8193	ALMORA	V	N	86	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,75,10
8194	ALMORA	V	N	86	N	220202109 03 00 03	01-MAR-25	01-MAR-25	13,26,06

DDO- 37096006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAY A CHAUNALIA BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8195	ALMORA	V	N	1133	N	220202109 07 00 04	01-MAR-25	21-MAR-25	17,90
8196	ALMORA	V	N	1139	N	220202109 07 00 20	01-MAR-25	21-MAR-25	4,00
8197	ALMORA	V	N	1146	N	220202109 07 00 24	01-MAR-25	21-MAR-25	1,15,70
8198	ALMORA	V	N	1262	N	220202109 07 00 27	01-MAR-25	21-MAR-25	45,00
8199	ALMORA	V	N	1328	N	220202109 07 00 44	01-MAR-25	21-MAR-25	29,50
8200	ALMORA	V	N	1368	N	220202109 07 00 41	01-MAR-25	21-MAR-25	49,29,75
8201	ALMORA	V	N	1392	N	220202109 07 00 29	01-MAR-25	21-MAR-25	1,06,30
8202	ALMORA	V	N	1543	N	220202109 07 00 04	01-MAR-25	24-MAR-25	51,10
8203	ALMORA	V	N	1544	N	220202109 07 00 24	01-MAR-25	24-MAR-25	38,81
8204	ALMORA	V	N	1691	N	220202109 07 00 42	01-MAR-25	25-MAR-25	1,78,03
8205	ALMORA	V	N	1692	N	220202109 07 00 40	01-MAR-25	25-MAR-25	50,00
8206	ALMORA	V	N	1693	N	220202109 07 00 25	01-MAR-25	25-MAR-25	21,12
8207	ALMORA	V	N	1694	N	220202109 07 00 41	01-MAR-25	25-MAR-25	37,90,50
8208	ALMORA	V	N	1695	N	220202109 07 00 08	01-MAR-25	25-MAR-25	15,06,84
8209	ALMORA	V	N	1780	N	220202109 07 00 45	01-MAR-25	27-MAR-25	4,41,60
8210	ALMORA	V	N	1795	N	220202109 07 00 29	01-MAR-25	27-MAR-25	44,26
8211	ALMORA	V	N	1804	N	220202109 07 00 51	01-MAR-25	27-MAR-25	9,97,90
8212	ALMORA	V	N	1877	N	220202109 07 00 08	01-MAR-25	29-MAR-25	44,64,64

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DDO- 37096006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAY A CHAUNALIA BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8213	ALMORA	V	N	243	N	220202109 07 00 08	01-MAR-25	06-MAR-25	15,04,02
8214	ALMORA	V	N	254	N	220202109 07 00 27	01-MAR-25	06-MAR-25	75,00
8215	ALMORA	V	N	262	N	220202109 07 00 44	01-MAR-25	06-MAR-25	2,48,08
8216	ALMORA	V	N	264	N	220202109 07 00 44	01-MAR-25	06-MAR-25	78,75
8217	ALMORA	V	N	266	N	220202109 07 00 44	01-MAR-25	06-MAR-25	2,46,40
8218	ALMORA	V	N	279	N	220202109 07 00 44	01-MAR-25	06-MAR-25	1,97,40
8219	ALMORA	V	N	29	N	220202109 07 00 01	01-MAR-25	01-MAR-25	18,91,00
8220	ALMORA	V	N	29	N	220202109 07 00 03	01-MAR-25	01-MAR-25	10,02,23
8221	ALMORA	V	N	29	N	220202109 07 00 06	01-MAR-25	01-MAR-25	18,60
8222	ALMORA	V	N	394	N	220202109 07 00 44	01-MAR-25	11-MAR-25	24,99,00
8223	ALMORA	V	N	411	N	220202109 07 00 21	01-MAR-25	11-MAR-25	15,00,00
8224	ALMORA	V	N	461	N	220202109 07 00 20	01-MAR-25	11-MAR-25	17,96,34
8225	ALMORA	V	N	466	N	220202109 07 00 42	01-MAR-25	11-MAR-25	18,09,42
8226	ALMORA	V	N	470	N	220202109 07 00 42	01-MAR-25	11-MAR-25	24,99,50

DDO- 37096041 ***HEADMASTER HEAD MASTER GHSS DABHRA BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8227	ALMORA	V	N	187	N	220202109 03 00 20	01-MAR-25	05-MAR-25	60,00
8228	ALMORA	V	N	79	N	220202109 03 00 22	01-MAR-25	03-MAR-25	60,00

DDO- 37096049 ***HEADMASTER HEAD MASTER GHSS CHACHROTI BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8229	ALMORA	V	N	1272	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
8230	ALMORA	V	N	1406	N	220202109 03 00 22	01-MAR-25	21-MAR-25	40,00
8231	ALMORA	V	N	158	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,43,90
8232	ALMORA	V	N	158	N	220202109 03 00 03	01-MAR-25	04-MAR-25	26,07,60
8233	ALMORA	V	N	158	N	220202109 03 00 01	01-MAR-25	04-MAR-25	49,20,00

DDO- 37097501 ***HEADMASTER HEAD MASTER GGHSS SINAURA BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8234	ALMORA	V	N	183	N	220202109 03 00 06	01-MAR-25	05-MAR-25	2,32,00
8235	ALMORA	V	N	183	N	220202109 03 00 01	01-MAR-25	05-MAR-25	32,80,00
8236	ALMORA	V	N	183	N	220202109 03 00 03	01-MAR-25	05-MAR-25	17,38,40

DDO- 37097502 ***HEADMASTER HEAD MASTER GGHSS BHATRONJKHAN BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8237	ALMORA	V	N	239	N	220202109 03 00 04	01-MAR-25	06-MAR-25	15,00
8238	ALMORA	V	N	242	N	220202109 03 00 03	01-MAR-25	12-MAR-25	1,32,32
8239	ALMORA	V	N	242	N	220202109 03 00 01	01-MAR-25	12-MAR-25	2,64,65
8240	ALMORA	V	N	242	N	220202109 03 00 06	01-MAR-25	12-MAR-25	18,33
8241	ALMORA	V	N	251	N	220202109 03 00 04	01-MAR-25	06-MAR-25	4,00
8242	ALMORA	V	N	258	N	220202109 03 00 04	01-MAR-25	06-MAR-25	4,00

DDO- 37097516 ***HEADMASTER HEAD MASTER GGHSS BASOD BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8243	ALMORA	V	N	1531	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,03,00
8244	ALMORA	V	N	1532	N	220202109 03 00 25	01-MAR-25	24-MAR-25	15,59
8245	ALMORA	V	N	49	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,88,70
8246	ALMORA	V	N	49	N	220202109 03 00 01	01-MAR-25	01-MAR-25	24,29,00
8247	ALMORA	V	N	49	N	220202109 03 00 03	01-MAR-25	01-MAR-25	12,87,37

DDO- 37097517 ***HEADMASTER HEAD MASTER GGHSS QUAIRALA BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8248	ALMORA	V	N	141	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,40,10
8249	ALMORA	V	N	141	N	220202109 03 00 03	01-MAR-25	03-MAR-25	19,53,05
8250	ALMORA	V	N	141	N	220202109 03 00 01	01-MAR-25	03-MAR-25	36,85,00
8251	ALMORA	V	N	161	N	220202109 03 00 03	01-MAR-25	04-MAR-25	2,48,33
8252	ALMORA	V	N	161	N	220202109 03 00 01	01-MAR-25	04-MAR-25	5,99,40
8253	ALMORA	V	N	161	N	220202109 03 00 06	01-MAR-25	04-MAR-25	91,71
8254	ALMORA	V	N	195	N	220202109 03 00 22	01-MAR-25	05-MAR-25	80,00

DDO- 37104576 ***PRINCIPAL GOVT.DEGREE COLLAGE SOMESHAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8255	ALMORA	V	N	1	N	220203103 03 00 03	01-MAR-25	01-MAR-25	93,68,28
8256	ALMORA	V	N	1	N	220203103 03 00 06	01-MAR-25	01-MAR-25	12,26,50
8257	ALMORA	V	N	1	N	220203103 03 00 01	01-MAR-25	01-MAR-25	1,76,76,00
8258	ALMORA	V	N	1412	N	220203103 03 00 22	01-MAR-25	21-MAR-25	11,50
8259	ALMORA	V	N	1505	N	220203103 03 00 04	01-MAR-25	24-MAR-25	5,65
8260	ALMORA	V	N	1506	N	220203103 03 00 42	01-MAR-25	24-MAR-25	36,58
8261	ALMORA	V	N	209	N	220203103 03 00 06	01-MAR-25	06-MAR-25	51,90
8262	ALMORA	V	N	209	N	220203103 03 00 03	01-MAR-25	06-MAR-25	3,05,81
8263	ALMORA	V	N	209	N	220203103 03 00 01	01-MAR-25	06-MAR-25	5,77,00

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DDO- 37104576 ***PRINCIPAL GOVT.DEGREE COLLAGE SOMESHAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8264	ALMORA	V	N	238	N	220203103 03 00 03	01-MAR-25	12-MAR-25	10,68,80
8265	ALMORA	V	N	238	N	220203103 03 00 01	01-MAR-25	12-MAR-25	31,55,03
8266	ALMORA	V	N	290	N	220203103 03 00 08	01-MAR-25	07-MAR-25	18,93,92
8267	ALMORA	V	N	291	N	220203103 03 00 08	01-MAR-25	07-MAR-25	1,82,00
8268	ALMORA	V	N	292	N	220203103 03 00 08	01-MAR-25	07-MAR-25	7,00,00
8269	ALMORA	V	N	323	N	220203107 07 00 45	01-MAR-25	11-MAR-25	12,40,00
8270	ALMORA	V	N	324	N	220203107 07 00 45	01-MAR-25	11-MAR-25	6,90,00
8271	ALMORA	V	N	325	N	220203103 03 00 43	01-MAR-25	11-MAR-25	1,00,00
8272	ALMORA	V	N	326	N	220203103 03 00 27	01-MAR-25	11-MAR-25	1,50,34
8273	ALMORA	V	N	327	N	220203103 03 00 25	01-MAR-25	11-MAR-25	4,25,41
8274	ALMORA	V	N	328	N	220203103 03 00 25	01-MAR-25	11-MAR-25	24,06
8275	ALMORA	V	N	329	N	220203103 03 00 25	01-MAR-25	11-MAR-25	51,42

DDO- 37105009 ***PRINCIPAL GGIC SOMESHWAR ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8276	ALMORA	V	N	1457	N	220202109 03 00 20	01-MAR-25	24-MAR-25	30,00
8277	ALMORA	V	N	1458	N	220202109 03 00 27	01-MAR-25	24-MAR-25	20,00
8278	ALMORA	V	N	2	N	220202109 03 00 03	01-MAR-25	01-MAR-25	48,96,67
8279	ALMORA	V	N	2	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,33,60
8280	ALMORA	V	N	2	N	220202109 03 00 01	01-MAR-25	01-MAR-25	92,39,00

DDO- 37105197 ***PRINCIPAL ELEMANTRY EDU ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8281	ALMORA	V	N	1122	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
8282	ALMORA	V	N	1137	N	220202109 03 00 27	01-MAR-25	21-MAR-25	30,00
8283	ALMORA	V	N	1162	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
8284	ALMORA	V	N	1301	N	220202109 03 00 04	01-MAR-25	21-MAR-25	27,00
8285	ALMORA	V	N	1575	N	220202109 03 00 04	01-MAR-25	25-MAR-25	22,50
8286	ALMORA	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	61,33,69
8287	ALMORA	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,96,80
8288	ALMORA	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,15,73,00

DDO- 37105198 ***PRINCIPAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8289	ALMORA	V	N	134	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,96,60
8290	ALMORA	V	N	134	N	220202109 03 00 01	01-MAR-25	03-MAR-25	88,19,00

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DDO- 37105198 ***PRINCIPAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8291	ALMORA	V	N	134	N	220202109 03 00 03	01-MAR-25	03-MAR-25	46,74,07
8292	ALMORA	V	N	1459	N	220202109 03 00 22	01-MAR-25	24-MAR-25	20,00
8293	ALMORA	V	N	159	N	220202109 03 00 25	01-MAR-25	04-MAR-25	1,93,42
8294	ALMORA	V	N	1612	N	220202109 03 00 20	01-MAR-25	25-MAR-25	40,00
8295	ALMORA	V	N	671	N	220202109 03 00 04	01-MAR-25	18-MAR-25	19,50
8296	ALMORA	V	N	688	N	220202109 03 00 20	01-MAR-25	18-MAR-25	22,35
8297	ALMORA	V	N	752	N	220202109 03 00 04	01-MAR-25	18-MAR-25	26,00
8298	ALMORA	V	N	779	N	220202109 03 00 04	01-MAR-25	18-MAR-25	22,00

DDO- 37105200 ***PRINCIPAL GIC SOMESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8299	ALMORA	V	N	1171	N	220202109 03 00 27	01-MAR-25	21-MAR-25	15,00
8300	ALMORA	V	N	1254	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
8301	ALMORA	V	N	1424	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,50
8302	ALMORA	V	N	1429	N	220202109 03 00 22	01-MAR-25	21-MAR-25	40,00
8303	ALMORA	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,63,30
8304	ALMORA	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	50,71,57
8305	ALMORA	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	95,69,00
8306	ALMORA	V	N	702	N	220202109 03 00 04	01-MAR-25	18-MAR-25	32,50

DDO- 37105201 ***PRINCIPAL GIC DADIMA. ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8307	ALMORA	V	N	1143	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,50
8308	ALMORA	V	N	1183	N	220202109 03 00 04	01-MAR-25	21-MAR-25	22,00
8309	ALMORA	V	N	1563	N	220202109 03 00 04	01-MAR-25	25-MAR-25	19,50
8310	ALMORA	V	N	5	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,05,22,00
8311	ALMORA	V	N	5	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,60,30
8312	ALMORA	V	N	5	N	220202109 03 00 03	01-MAR-25	01-MAR-25	55,76,66
8313	ALMORA	V	N	821	N	220202109 03 00 27	01-MAR-25	19-MAR-25	50,00
8314	ALMORA	V	N	896	N	220202109 03 00 20	01-MAR-25	19-MAR-25	40,00
8315	ALMORA	V	N	897	N	220202109 03 00 22	01-MAR-25	19-MAR-25	40,00

DDO- 37105202 ***PRINCIPAL GIC SALONJ***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8316	ALMORA	V	N	208	N	220202109 03 00 03	01-MAR-25	06-MAR-25	38,44,62
8317	ALMORA	V	N	208	N	220202109 03 00 06	01-MAR-25	06-MAR-25	4,73,30

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DDO- 37105202 ***PRINCIPAL GIC SALONJ***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8318	ALMORA	V	N	208	N	220202109 03 00 01	01-MAR-25	06-MAR-25	72,54,00
8319	ALMORA	V	N	396	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,15,01
8320	ALMORA	V	N	396	N	220202109 03 00 01	01-MAR-25	25-MAR-25	2,17,00
8321	ALMORA	V	N	396	N	220202109 03 00 06	01-MAR-25	25-MAR-25	20,00

DDO- 37106052 ***HEADMASTER GHSS BHUL KHARKWALGAUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8322	ALMORA	V	N	137	N	220202109 03 00 08	01-MAR-25	04-MAR-25	1,82,00
8323	ALMORA	V	N	1382	N	220202109 03 00 22	01-MAR-25	21-MAR-25	40,00
8324	ALMORA	V	N	1504	N	220202109 03 00 04	01-MAR-25	24-MAR-25	19,40
8325	ALMORA	V	N	185	N	220202109 03 00 01	01-MAR-25	05-MAR-25	69,08
8326	ALMORA	V	N	293	N	220202109 03 00 25	01-MAR-25	07-MAR-25	22,51
8327	ALMORA	V	N	294	N	220202109 03 00 25	01-MAR-25	07-MAR-25	58,80
8328	ALMORA	V	N	6	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,00,00
8329	ALMORA	V	N	6	N	220202109 03 00 03	01-MAR-25	01-MAR-25	38,35,61
8330	ALMORA	V	N	6	N	220202109 03 00 01	01-MAR-25	01-MAR-25	72,37,00

DDO- 37106053 ***HEADMASTER GHSS PACHISI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8331	ALMORA	V	N	1253	N	220202109 03 00 20	01-MAR-25	21-MAR-25	60,00
8332	ALMORA	V	N	1460	N	220202109 03 00 04	01-MAR-25	24-MAR-25	4,00
8333	ALMORA	V	N	1461	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,00
8334	ALMORA	V	N	1462	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,00
8335	ALMORA	V	N	1463	N	220202109 03 00 04	01-MAR-25	24-MAR-25	5,80
8336	ALMORA	V	N	1502	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,90
8337	ALMORA	V	N	1503	N	220202109 03 00 04	01-MAR-25	24-MAR-25	18,30
8338	ALMORA	V	N	164	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,75,70
8339	ALMORA	V	N	164	N	220202109 03 00 03	01-MAR-25	04-MAR-25	22,74,23
8340	ALMORA	V	N	164	N	220202109 03 00 01	01-MAR-25	04-MAR-25	42,91,00
8341	ALMORA	V	N	397	N	220202109 03 00 01	01-MAR-25	26-MAR-25	2,76,00
8342	ALMORA	V	N	397	N	220202109 03 00 06	01-MAR-25	26-MAR-25	24,00
8343	ALMORA	V	N	397	N	220202109 03 00 03	01-MAR-25	26-MAR-25	1,38,00
8344	ALMORA	V	N	398	N	220202109 03 00 03	01-MAR-25	26-MAR-25	1,34,00
8345	ALMORA	V	N	398	N	220202109 03 00 01	01-MAR-25	26-MAR-25	2,68,00
8346	ALMORA	V	N	398	N	220202109 03 00 06	01-MAR-25	26-MAR-25	24,00
8347	ALMORA	V	N	903	N	220202109 03 00 27	01-MAR-25	19-MAR-25	11,00

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DDO- 37106055 ***HEADMASTER GHSS CHANODA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8348	ALMORA	V	N	1173	N	220202109 03 00 08	01-MAR-25	21-MAR-25	1,84,00
8349	ALMORA	V	N	135	N	220202109 03 00 03	01-MAR-25	03-MAR-25	26,08,66
8350	ALMORA	V	N	135	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,06,90
8351	ALMORA	V	N	135	N	220202109 03 00 01	01-MAR-25	03-MAR-25	49,22,00
8352	ALMORA	V	N	1464	N	220202109 03 00 20	01-MAR-25	24-MAR-25	40,00
8353	ALMORA	V	N	1465	N	220202109 03 00 22	01-MAR-25	24-MAR-25	30,00
8354	ALMORA	V	N	1629	N	220202109 03 00 04	01-MAR-25	25-MAR-25	13,00
8355	ALMORA	V	N	1854	N	220202109 03 00 04	01-MAR-25	29-MAR-25	6,50
8356	ALMORA	V	N	1856	N	220202109 03 00 27	01-MAR-25	29-MAR-25	45,86
8357	ALMORA	V	N	1858	N	220202109 03 00 27	01-MAR-25	29-MAR-25	10,00
8358	ALMORA	V	N	1882	N	220202109 03 00 04	01-MAR-25	29-MAR-25	6,50

DDO- 37106056 ***HEADMASTER HEADMASTER GHSS LOD***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8359	ALMORA	V	N	1214	N	220202109 03 00 22	01-MAR-25	21-MAR-25	47,50
8360	ALMORA	V	N	1286	N	220202109 03 00 22	01-MAR-25	21-MAR-25	2,50
8361	ALMORA	V	N	1388	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,00
8362	ALMORA	V	N	1405	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
8363	ALMORA	V	N	1501	N	220202109 03 00 27	01-MAR-25	24-MAR-25	12,00
8364	ALMORA	V	N	196	N	220202109 03 00 01	01-MAR-25	06-MAR-25	12,07,73
8365	ALMORA	V	N	196	N	220202109 03 00 03	01-MAR-25	06-MAR-25	4,27,33
8366	ALMORA	V	N	196	N	220202109 03 00 06	01-MAR-25	06-MAR-25	58,05
8367	ALMORA	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,67,32
8368	ALMORA	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,16,20
8369	ALMORA	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	48,44,00

DDO- 38004476 ***COMMANDING OFFICER CONNANDING OFFICER 80 UA BATALLION N.C.C. PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8370	PITHORAGARH	V	N	1040	N	220280001 04 00 42	01-MAR-25	21-MAR-25	2,45,70
8371	PITHORAGARH	V	N	1178	N	220280001 04 00 04	01-MAR-25	21-MAR-25	70,67
8372	PITHORAGARH	V	N	261	N	220280001 04 00 07	01-MAR-25	18-MAR-25	16,90,50
8373	PITHORAGARH	V	N	269	N	220280001 04 00 07	01-MAR-25	18-MAR-25	97,50
8374	PITHORAGARH	V	N	294	N	220280001 04 00 01	01-MAR-25	20-MAR-25	13,29,00
8375	PITHORAGARH	V	N	294	N	220280001 04 00 03	01-MAR-25	20-MAR-25	7,04,37
8376	PITHORAGARH	V	N	488	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,33,00
8377	PITHORAGARH	V	N	489	N	220280001 04 00 42	01-MAR-25	18-MAR-25	26,10
8378	PITHORAGARH	V	N	490	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,02,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8379	PITHORAGARH	V	N	495	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,48,50
8380	PITHORAGARH	V	N	500	N	220280001 04 00 27	01-MAR-25	18-MAR-25	5,37,24
8381	PITHORAGARH	V	N	522	N	220280001 04 00 42	01-MAR-25	18-MAR-25	86,10
8382	PITHORAGARH	V	N	523	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,27,98
8383	PITHORAGARH	V	N	526	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,40,48
8384	PITHORAGARH	V	N	530	N	220280001 04 00 42	01-MAR-25	18-MAR-25	80,00
8385	PITHORAGARH	V	N	531	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,12,50
8386	PITHORAGARH	V	N	533	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,23,20
8387	PITHORAGARH	V	N	535	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,38,50
8388	PITHORAGARH	V	N	538	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,65,15
8389	PITHORAGARH	V	N	545	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,54,86
8390	PITHORAGARH	V	N	546	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,97,55
8391	PITHORAGARH	V	N	548	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,99,35
8392	PITHORAGARH	V	N	551	N	220280001 04 00 25	01-MAR-25	18-MAR-25	1,86
8393	PITHORAGARH	V	N	552	N	220280001 04 00 42	01-MAR-25	18-MAR-25	73,80
8394	PITHORAGARH	V	N	554	N	220280001 04 00 29	01-MAR-25	18-MAR-25	3,11,00
8395	PITHORAGARH	V	N	555	N	220280001 04 00 42	01-MAR-25	18-MAR-25	79,20
8396	PITHORAGARH	V	N	556	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,49,75
8397	PITHORAGARH	V	N	557	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,23,75
8398	PITHORAGARH	V	N	558	N	220280001 04 00 22	01-MAR-25	18-MAR-25	6,00
8399	PITHORAGARH	V	N	560	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,17,39
8400	PITHORAGARH	V	N	561	N	220280001 04 00 04	01-MAR-25	18-MAR-25	17,50
8401	PITHORAGARH	V	N	562	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,13,75
8402	PITHORAGARH	V	N	566	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,22,16
8403	PITHORAGARH	V	N	568	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,10,60
8404	PITHORAGARH	V	N	570	N	220280001 04 00 42	01-MAR-25	18-MAR-25	27,30
8405	PITHORAGARH	V	N	572	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,45,70
8406	PITHORAGARH	V	N	575	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,34,45
8407	PITHORAGARH	V	N	576	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,49,40
8408	PITHORAGARH	V	N	577	N	220280001 04 00 22	01-MAR-25	18-MAR-25	27,66
8409	PITHORAGARH	V	N	578	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,31,30
8410	PITHORAGARH	V	N	583	N	220280001 04 00 42	01-MAR-25	18-MAR-25	7,35,00
8411	PITHORAGARH	V	N	584	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,59,81
8412	PITHORAGARH	V	N	589	N	220280001 04 00 42	01-MAR-25	18-MAR-25	20,00
8413	PITHORAGARH	V	N	592	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,23,00
8414	PITHORAGARH	V	N	593	N	220280001 04 00 42	01-MAR-25	18-MAR-25	59,04
8415	PITHORAGARH	V	N	594	N	220280001 04 00 42	01-MAR-25	18-MAR-25	90,77

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8416	PITHORAGARH	V	N	595	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,63,80
8417	PITHORAGARH	V	N	625	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,36,70
8418	PITHORAGARH	V	N	628	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,02,15
8419	PITHORAGARH	V	N	629	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,15,55
8420	PITHORAGARH	V	N	631	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,00,96
8421	PITHORAGARH	V	N	633	N	220280001 04 00 08	01-MAR-25	18-MAR-25	20,67,49
8422	PITHORAGARH	V	N	637	N	220280001 04 00 23	01-MAR-25	18-MAR-25	7,82,73
8423	PITHORAGARH	V	N	639	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,74,15
8424	PITHORAGARH	V	N	640	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,21,40
8425	PITHORAGARH	V	N	641	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,11,05
8426	PITHORAGARH	V	N	649	N	220280001 04 00 42	01-MAR-25	18-MAR-25	72,00
8427	PITHORAGARH	V	N	650	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,02,50
8428	PITHORAGARH	V	N	654	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,19,91
8429	PITHORAGARH	V	N	663	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,43,00
8430	PITHORAGARH	V	N	664	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,60,65
8431	PITHORAGARH	V	N	666	N	220280001 04 00 25	01-MAR-25	18-MAR-25	14,50
8432	PITHORAGARH	V	N	667	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,65,68
8433	PITHORAGARH	V	N	670	N	220280001 04 00 22	01-MAR-25	18-MAR-25	2,45,00
8434	PITHORAGARH	V	N	674	N	220280001 04 00 26	01-MAR-25	18-MAR-25	90,40
8435	PITHORAGARH	V	N	830	N	220280001 04 00 22	01-MAR-25	20-MAR-25	2,45,00
8436	PITHORAGARH	V	N	832	N	220280001 04 00 42	01-MAR-25	20-MAR-25	16,53,80
8437	PITHORAGARH	V	N	834	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,40,75
8438	PITHORAGARH	V	N	836	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,17,02
8439	PITHORAGARH	V	N	837	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,99,26
8440	PITHORAGARH	V	N	838	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,24,20
8441	PITHORAGARH	V	N	840	N	220280001 04 00 04	01-MAR-25	20-MAR-25	45,45
8442	PITHORAGARH	V	N	843	N	220280001 04 00 20	01-MAR-25	20-MAR-25	28,15
8443	PITHORAGARH	V	N	845	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,33,25
8444	PITHORAGARH	V	N	847	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,06,10
8445	PITHORAGARH	V	N	852	N	220280001 04 00 22	01-MAR-25	20-MAR-25	1,00,00
8446	PITHORAGARH	V	N	854	N	220280001 04 00 42	01-MAR-25	20-MAR-25	94,06
8447	PITHORAGARH	V	N	855	N	220280001 04 00 42	01-MAR-25	20-MAR-25	90,00
8448	PITHORAGARH	V	N	856	N	220280001 04 00 22	01-MAR-25	20-MAR-25	20,00
8449	PITHORAGARH	V	N	857	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,39,07
8450	PITHORAGARH	V	N	868	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,15,10
8451	PITHORAGARH	V	N	870	N	220280001 04 00 29	01-MAR-25	20-MAR-25	1,85,53
8452	PITHORAGARH	V	N	874	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,49,75

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DDO- 38004476 ***COMMANDING OFFICER CONNANDING OFFICER 80 UA BATALLION N.C.C. PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8453	PITHORAGARH	V	N	875	N	220280001 04 00 42	01-MAR-25	20-MAR-25	88,56
8454	PITHORAGARH	V	N	877	N	220280001 04 00 42	01-MAR-25	20-MAR-25	66,50
8455	PITHORAGARH	V	N	880	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,06,65
8456	PITHORAGARH	V	N	884	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,13,98
8457	PITHORAGARH	V	N	885	N	220280001 04 00 22	01-MAR-25	20-MAR-25	1,00,05
8458	PITHORAGARH	V	N	886	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,89,05
8459	PITHORAGARH	V	N	892	N	220280001 04 00 04	01-MAR-25	20-MAR-25	1,63,85
8460	PITHORAGARH	V	N	893	N	220280001 04 00 04	01-MAR-25	20-MAR-25	21,35
8461	PITHORAGARH	V	N	896	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,16,45
8462	PITHORAGARH	V	N	898	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,17,35
8463	PITHORAGARH	V	N	904	N	220280001 04 00 42	01-MAR-25	20-MAR-25	96,68
8464	PITHORAGARH	V	N	908	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,06,55
8465	PITHORAGARH	V	N	909	N	220280001 04 00 04	01-MAR-25	20-MAR-25	18,10
8466	PITHORAGARH	V	N	919	N	220280001 04 00 42	01-MAR-25	20-MAR-25	95,48
8467	PITHORAGARH	V	N	924	N	220280001 04 00 04	01-MAR-25	20-MAR-25	14,35
8468	PITHORAGARH	V	N	925	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,42,10
8469	PITHORAGARH	V	N	928	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,14,65
8470	PITHORAGARH	V	N	929	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,23,20
8471	PITHORAGARH	V	N	934	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,43,10
8472	PITHORAGARH	V	N	936	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,27,80
8473	PITHORAGARH	V	N	937	N	220280001 04 00 42	01-MAR-25	20-MAR-25	57,10
8474	PITHORAGARH	V	N	938	N	220280001 04 00 21	01-MAR-25	20-MAR-25	4,50,00
8475	PITHORAGARH	V	N	941	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,17,44
8476	PITHORAGARH	V	N	943	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,78,65
8477	PITHORAGARH	V	N	947	N	220280001 04 00 22	01-MAR-25	20-MAR-25	25,00
8478	PITHORAGARH	V	N	952	N	220280001 04 00 26	01-MAR-25	20-MAR-25	39,30
8479	PITHORAGARH	V	N	955	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,72,26
8480	PITHORAGARH	V	N	956	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,78,20
8481	PITHORAGARH	V	N	961	N	220280001 04 00 04	01-MAR-25	20-MAR-25	16,25
8482	PITHORAGARH	V	N	963	N	220280001 04 00 04	01-MAR-25	20-MAR-25	52,95
8483	PITHORAGARH	V	N	965	N	220280001 04 00 25	01-MAR-25	20-MAR-25	30,86
8484	PITHORAGARH	V	N	970	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,73,25
8485	PITHORAGARH	V	N	973	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,35,30
8486	PITHORAGARH	V	N	974	N	220280001 04 00 04	01-MAR-25	20-MAR-25	47,25
8487	PITHORAGARH	V	N	977	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,08,90
8488	PITHORAGARH	V	N	980	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,58,40
8489	PITHORAGARH	V	N	981	N	220280001 04 00 42	01-MAR-25	20-MAR-25	92,23

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DDO- 38004476 ***COMMANDING OFFICER CONNANDING OFFICER 80 UA BATALLION N.C.C. PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8490	PITHORAGARH	V	N	987	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,16,90
8491	PITHORAGARH	V	N	991	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,17,80

DDO- 38004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8492	PITHORAGARH	V	N	104	N	220205103 06 00 03	01-MAR-25	01-MAR-25	1,74,37
8493	PITHORAGARH	V	N	104	N	220205103 06 00 06	01-MAR-25	01-MAR-25	32,30
8494	PITHORAGARH	V	N	104	N	220205103 06 00 01	01-MAR-25	01-MAR-25	3,29,00
8495	PITHORAGARH	V	N	106	N	220205103 06 00 22	01-MAR-25	04-MAR-25	1,00,00
8496	PITHORAGARH	V	N	107	N	220205103 06 00 20	01-MAR-25	04-MAR-25	1,60,00
8497	PITHORAGARH	V	N	108	N	220202101 03 00 25	01-MAR-25	04-MAR-25	52,39
8498	PITHORAGARH	V	N	1194	N	220202107 20 00 45	01-MAR-25	21-MAR-25	4,32,00
8499	PITHORAGARH	V	N	1195	N	220202107 20 00 45	01-MAR-25	21-MAR-25	23,04,00
8500	PITHORAGARH	V	N	1196	N	220202107 20 00 45	01-MAR-25	21-MAR-25	2,88,00
8501	PITHORAGARH	V	N	1199	N	220202101 03 00 04	01-MAR-25	21-MAR-25	31,70
8502	PITHORAGARH	V	N	1201	N	220202101 03 00 22	01-MAR-25	21-MAR-25	1,62,46
8503	PITHORAGARH	V	N	1203	N	220202107 20 00 45	01-MAR-25	21-MAR-25	11,52,00
8504	PITHORAGARH	V	N	1206	N	220202101 03 00 20	01-MAR-25	21-MAR-25	1,62,71
8505	PITHORAGARH	V	N	1207	N	220202101 03 00 20	01-MAR-25	21-MAR-25	1,20,40
8506	PITHORAGARH	V	N	1208	N	220202101 03 00 20	01-MAR-25	21-MAR-25	83,83
8507	PITHORAGARH	V	N	1213	N	220202107 20 00 45	01-MAR-25	21-MAR-25	7,20,00
8508	PITHORAGARH	V	N	1214	N	220202101 03 00 26	01-MAR-25	21-MAR-25	70,00
8509	PITHORAGARH	V	N	1287	N	220202109 19 00 42	01-MAR-25	25-MAR-25	1,26,00
8510	PITHORAGARH	V	N	1291	N	220202101 03 00 40	01-MAR-25	25-MAR-25	4,99,90
8511	PITHORAGARH	V	N	1302	N	220202109 19 00 42	01-MAR-25	25-MAR-25	1,12,50
8512	PITHORAGARH	V	N	1327	N	220202109 19 00 42	01-MAR-25	25-MAR-25	2,02,50
8513	PITHORAGARH	V	N	1333	N	220202109 19 00 42	01-MAR-25	25-MAR-25	2,70,00
8514	PITHORAGARH	V	N	1334	N	220202109 19 00 42	01-MAR-25	25-MAR-25	9,00
8515	PITHORAGARH	V	N	1341	N	220202109 19 00 42	01-MAR-25	25-MAR-25	36,00
8516	PITHORAGARH	V	N	1344	N	220202109 19 00 42	01-MAR-25	25-MAR-25	9,00
8517	PITHORAGARH	V	N	1347	N	220202109 19 00 42	01-MAR-25	25-MAR-25	31,50
8518	PITHORAGARH	V	N	1411	N	220202101 03 00 24	01-MAR-25	28-MAR-25	82,80
8519	PITHORAGARH	V	N	1434	N	220202101 03 00 29	01-MAR-25	28-MAR-25	4,65,02
8520	PITHORAGARH	V	N	1439	N	220202101 03 00 24	01-MAR-25	28-MAR-25	33,99
8521	PITHORAGARH	V	N	1449	N	220202101 03 00 29	01-MAR-25	29-MAR-25	97,25
8522	PITHORAGARH	V	N	1452	N	220202101 03 00 29	01-MAR-25	29-MAR-25	1,97,60
8523	PITHORAGARH	V	N	1475	N	220202101 03 00 29	01-MAR-25	31-MAR-25	2,95,06

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DDO- 38004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8524	PITHORAGARH	V	N	1476	N	220202101 03 00 29	01-MAR-25	31-MAR-25	99,27
8525	PITHORAGARH	V	N	217	N	220202101 03 00 20	01-MAR-25	11-MAR-25	76,13
8526	PITHORAGARH	V	N	222	N	220202101 03 00 22	01-MAR-25	11-MAR-25	1,35,14
8527	PITHORAGARH	V	N	246	N	220202101 03 00 26	01-MAR-25	11-MAR-25	4,81,04
8528	PITHORAGARH	V	N	255	N	220202101 03 00 21	01-MAR-25	11-MAR-25	2,47,80
8529	PITHORAGARH	V	N	345	N	220202101 03 00 01	01-MAR-25	25-MAR-25	4,16,00
8530	PITHORAGARH	V	N	345	N	220202101 03 00 03	01-MAR-25	25-MAR-25	2,20,48
8531	PITHORAGARH	V	N	375	N	220202109 03 00 08	01-MAR-25	12-MAR-25	4,08,07,72
8532	PITHORAGARH	V	N	441	N	220202101 03 00 20	01-MAR-25	17-MAR-25	69,60
8533	PITHORAGARH	V	N	444	N	220202101 03 00 22	01-MAR-25	17-MAR-25	52,40
8534	PITHORAGARH	V	N	445	N	220205103 06 00 26	01-MAR-25	17-MAR-25	4,99,00
8535	PITHORAGARH	V	N	466	N	220202101 03 00 29	01-MAR-25	17-MAR-25	2,47,34
8536	PITHORAGARH	V	N	65	N	220202101 03 00 01	01-MAR-25	01-MAR-25	92,45,00
8537	PITHORAGARH	V	N	65	N	220202101 03 00 06	01-MAR-25	01-MAR-25	7,28,85
8538	PITHORAGARH	V	N	65	N	220202101 03 00 03	01-MAR-25	01-MAR-25	48,99,85
8539	PITHORAGARH	V	N	736	N	220202101 03 00 29	01-MAR-25	19-MAR-25	1,32,40
8540	PITHORAGARH	V	N	751	N	220202101 03 00 24	01-MAR-25	19-MAR-25	69,44
8541	PITHORAGARH	V	N	759	N	220202101 03 00 21	01-MAR-25	19-MAR-25	56,00
8542	PITHORAGARH	V	N	791	N	220202101 03 00 26	01-MAR-25	19-MAR-25	77,75
8543	PITHORAGARH	V	N	828	N	220202101 03 00 42	01-MAR-25	20-MAR-25	70,00
8544	PITHORAGARH	V	N	858	N	220202101 03 00 42	01-MAR-25	20-MAR-25	90,00
8545	PITHORAGARH	V	N	87	N	220202101 03 00 06	01-MAR-25	01-MAR-25	88,30
8546	PITHORAGARH	V	N	87	N	220202101 03 00 03	01-MAR-25	01-MAR-25	5,00,85
8547	PITHORAGARH	V	N	87	N	220202101 03 00 01	01-MAR-25	01-MAR-25	9,45,00
8548	PITHORAGARH	V	N	920	N	220202101 03 00 42	01-MAR-25	20-MAR-25	1,00,00
8549	PITHORAGARH	V	N	930	N	220202101 03 00 42	01-MAR-25	20-MAR-25	56,50
8550	PITHORAGARH	V	N	949	N	220202101 03 00 42	01-MAR-25	20-MAR-25	20,00
8551	PITHORAGARH	V	N	972	N	220202101 03 00 42	01-MAR-25	20-MAR-25	37,00

DDO- 38004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BIN PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8552	PITHORAGARH	V	N	1205	N	220202101 04 00 40	01-MAR-25	21-MAR-25	1,25,00
8553	PITHORAGARH	V	N	1210	N	220202101 04 00 20	01-MAR-25	21-MAR-25	45,00
8554	PITHORAGARH	V	N	1211	N	220202101 04 00 27	01-MAR-25	21-MAR-25	28,00
8555	PITHORAGARH	V	N	133	N	220202101 04 00 06	01-MAR-25	03-MAR-25	2,26,55
8556	PITHORAGARH	V	N	133	N	220202101 04 00 03	01-MAR-25	03-MAR-25	16,88,58
8557	PITHORAGARH	V	N	133	N	220202101 04 00 01	01-MAR-25	03-MAR-25	31,86,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8558	PITHORAGARH	V	N	1392	N	220202101 04 00 22	01-MAR-25	28-MAR-25	1,40,00
8559	PITHORAGARH	V	N	1429	N	220202101 04 00 25	01-MAR-25	28-MAR-25	90,26
8560	PITHORAGARH	V	N	1432	N	220202101 04 00 04	01-MAR-25	28-MAR-25	56,00
8561	PITHORAGARH	V	N	1459	N	220202101 04 00 04	01-MAR-25	29-MAR-25	17,50
8562	PITHORAGARH	V	N	1470	N	220202101 04 00 04	01-MAR-25	31-MAR-25	2,43,00
8563	PITHORAGARH	V	N	1471	N	220202101 04 00 04	01-MAR-25	31-MAR-25	17,50
8564	PITHORAGARH	V	N	151	N	220202109 03 00 01	01-MAR-25	04-MAR-25	73,83,00
8565	PITHORAGARH	V	N	151	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,76,70
8566	PITHORAGARH	V	N	151	N	220202109 03 00 03	01-MAR-25	04-MAR-25	39,12,99
8567	PITHORAGARH	V	N	52	N	220202109 16 00 08	01-MAR-25	03-MAR-25	77,50,00
8568	PITHORAGARH	V	N	569	N	220202101 04 00 20	01-MAR-25	18-MAR-25	95,00
8569	PITHORAGARH	V	N	678	N	220202101 04 00 22	01-MAR-25	18-MAR-25	70,00
8570	PITHORAGARH	V	N	887	N	220202101 04 00 25	01-MAR-25	20-MAR-25	1,26,12
8571	PITHORAGARH	V	N	985	N	220202109 16 00 08	01-MAR-25	20-MAR-25	14,40,59

DDO- 38004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTT INSPECTOR OF SCHOOL EDUCATION OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8572	PITHORAGARH	V	N	299	N	220202110 03 01 05	01-MAR-25	21-MAR-25	5,10,75
8573	PITHORAGARH	V	N	302	N	220202110 03 01 05	01-MAR-25	21-MAR-25	6,13,83
8574	PITHORAGARH	V	N	303	N	220202110 03 01 05	01-MAR-25	21-MAR-25	5,89,49
8575	PITHORAGARH	V	N	306	N	220202110 03 01 05	01-MAR-25	21-MAR-25	8,34,50
8576	PITHORAGARH	V	N	308	N	220202110 03 01 05	01-MAR-25	21-MAR-25	7,22,03
8577	PITHORAGARH	V	N	309	N	220202110 03 01 05	01-MAR-25	21-MAR-25	5,80,45
8578	PITHORAGARH	V	N	314	N	220202110 03 01 05	01-MAR-25	21-MAR-25	8,34,50
8579	PITHORAGARH	V	N	337	N	220202110 03 01 05	01-MAR-25	25-MAR-25	5,17,95
8580	PITHORAGARH	V	N	338	N	220202110 03 01 05	01-MAR-25	25-MAR-25	87,30
8581	PITHORAGARH	V	N	339	N	220202110 03 01 05	01-MAR-25	25-MAR-25	8,48,16
8582	PITHORAGARH	V	N	344	N	220202110 03 01 05	01-MAR-25	25-MAR-25	3,54,71
8583	PITHORAGARH	V	N	349	N	220202110 03 01 05	01-MAR-25	25-MAR-25	8,88,72
8584	PITHORAGARH	V	N	35	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,65,94,30
8585	PITHORAGARH	V	N	355	N	220202110 03 01 05	01-MAR-25	27-MAR-25	11,57,59
8586	PITHORAGARH	V	N	357	N	220202110 03 01 05	01-MAR-25	28-MAR-25	4,96,86
8587	PITHORAGARH	V	N	37	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,04,37,71
8588	PITHORAGARH	V	N	47	N	220202110 03 01 05	01-MAR-25	03-MAR-25	1,43,14,42
8589	PITHORAGARH	V	N	516	N	220202110 03 01 05	01-MAR-25	18-MAR-25	1,59,94,28
8590	PITHORAGARH	V	N	56	N	220202110 03 01 05	01-MAR-25	03-MAR-25	52,03,56
8591	PITHORAGARH	V	N	57	N	220202110 03 01 05	01-MAR-25	03-MAR-25	2,59,87,19

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DDO- 38004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTT INSPECTOR OF SCHOOL EDUCATION OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8592	PITHORAGARH	V	N	645	N	220205103 04 00 05	01-MAR-25	18-MAR-25	31,94,52
8593	PITHORAGARH	V	N	660	N	220202110 03 01 05	01-MAR-25	18-MAR-25	1,73,25,34

DDO- 38004507 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER MUNAKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8594	PITHORAGARH	V	N	1054	N	220202101 04 00 04	01-MAR-25	21-MAR-25	11,00
8595	PITHORAGARH	V	N	1060	N	220202101 04 00 04	01-MAR-25	21-MAR-25	11,00
8596	PITHORAGARH	V	N	1112	N	220202101 04 00 04	01-MAR-25	21-MAR-25	11,00
8597	PITHORAGARH	V	N	1402	N	220202101 04 00 25	01-MAR-25	28-MAR-25	50,00
8598	PITHORAGARH	V	N	431	N	220202109 16 00 08	01-MAR-25	17-MAR-25	1,00,00,00
8599	PITHORAGARH	V	N	433	N	220202109 16 00 08	01-MAR-25	17-MAR-25	91,67
8600	PITHORAGARH	V	N	833	N	220202109 03 00 20	01-MAR-25	20-MAR-25	20,00
8601	PITHORAGARH	V	N	85	N	220202001 14 00 42	01-MAR-25	04-MAR-25	67,95
8602	PITHORAGARH	V	N	865	N	220202101 04 00 04	01-MAR-25	20-MAR-25	14,80
8603	PITHORAGARH	V	N	87	N	220202001 14 00 42	01-MAR-25	04-MAR-25	32,05
8604	PITHORAGARH	V	N	916	N	220202101 04 00 04	01-MAR-25	20-MAR-25	26,25
8605	PITHORAGARH	V	N	942	N	220202109 03 00 22	01-MAR-25	20-MAR-25	20,00
8606	PITHORAGARH	V	N	959	N	220202101 04 00 04	01-MAR-25	20-MAR-25	8,00
8607	PITHORAGARH	V	N	986	N	220202101 04 00 04	01-MAR-25	20-MAR-25	6,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8608	PITHORAGARH	V	N	119	N	220202113 01 06 06	01-MAR-25	03-MAR-25	20,84,90
8609	PITHORAGARH	V	N	119	N	220202113 01 06 01	01-MAR-25	03-MAR-25	3,11,21,00
8610	PITHORAGARH	V	N	119	N	220202113 01 06 03	01-MAR-25	03-MAR-25	1,64,94,13
8611	PITHORAGARH	V	N	121	N	220202113 01 06 06	01-MAR-25	03-MAR-25	12,59,90
8612	PITHORAGARH	V	N	121	N	220202113 01 06 03	01-MAR-25	03-MAR-25	87,84,75
8613	PITHORAGARH	V	N	121	N	220202113 01 06 01	01-MAR-25	03-MAR-25	1,65,75,00
8614	PITHORAGARH	V	N	132	N	220202113 01 06 03	01-MAR-25	03-MAR-25	3,82,68,65
8615	PITHORAGARH	V	N	132	N	220202113 01 06 06	01-MAR-25	03-MAR-25	52,22,30
8616	PITHORAGARH	V	N	132	N	220202113 01 06 01	01-MAR-25	03-MAR-25	7,22,05,00
8617	PITHORAGARH	V	N	1463	N	220202109 03 00 25	01-MAR-25	30-MAR-25	54,65
8618	PITHORAGARH	V	N	156	N	220202113 01 06 01	01-MAR-25	04-MAR-25	5,01,77,00
8619	PITHORAGARH	V	N	156	N	220202113 01 06 06	01-MAR-25	04-MAR-25	29,43,60
8620	PITHORAGARH	V	N	156	N	220202113 01 06 03	01-MAR-25	04-MAR-25	2,65,93,81
8621	PITHORAGARH	V	N	159	N	220202113 01 06 03	01-MAR-25	04-MAR-25	1,79,21,95
8622	PITHORAGARH	V	N	159	N	220202113 01 06 06	01-MAR-25	04-MAR-25	23,01,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8623	PITHORAGARH	V	N	159	N	220202113 01 06 01	01-MAR-25	04-MAR-25	3,37,15,00
8624	PITHORAGARH	V	N	168	N	220202113 01 06 03	01-MAR-25	04-MAR-25	1,75,92,82
8625	PITHORAGARH	V	N	168	N	220202113 01 06 06	01-MAR-25	04-MAR-25	19,94,30
8626	PITHORAGARH	V	N	168	N	220202113 01 06 01	01-MAR-25	04-MAR-25	3,31,94,00
8627	PITHORAGARH	V	N	181	N	220202113 01 06 01	01-MAR-25	05-MAR-25	1,99,54,60
8628	PITHORAGARH	V	N	181	N	220202113 01 06 03	01-MAR-25	05-MAR-25	1,05,59,19
8629	PITHORAGARH	V	N	181	N	220202113 01 06 06	01-MAR-25	05-MAR-25	12,44,90
8630	PITHORAGARH	V	N	219	N	220202113 01 06 03	01-MAR-25	11-MAR-25	1,07,45,75
8631	PITHORAGARH	V	N	219	N	220202113 01 06 06	01-MAR-25	11-MAR-25	15,44,80
8632	PITHORAGARH	V	N	219	N	220202113 01 06 01	01-MAR-25	11-MAR-25	2,02,75,00
8633	PITHORAGARH	V	N	230	N	220202113 01 06 06	01-MAR-25	12-MAR-25	60,00
8634	PITHORAGARH	V	N	230	N	220202113 01 06 03	01-MAR-25	12-MAR-25	1,27,08
8635	PITHORAGARH	V	N	230	N	220202113 01 06 01	01-MAR-25	12-MAR-25	4,17,29
8636	PITHORAGARH	V	N	235	N	220202113 01 06 06	01-MAR-25	12-MAR-25	60,36
8637	PITHORAGARH	V	N	235	N	220202113 01 06 01	01-MAR-25	12-MAR-25	4,13,39
8638	PITHORAGARH	V	N	235	N	220202113 01 06 03	01-MAR-25	12-MAR-25	1,24,73
8639	PITHORAGARH	V	N	239	N	220202113 01 06 06	01-MAR-25	12-MAR-25	60,53
8640	PITHORAGARH	V	N	239	N	220202113 01 06 03	01-MAR-25	12-MAR-25	1,31,64
8641	PITHORAGARH	V	N	239	N	220202113 01 06 01	01-MAR-25	12-MAR-25	4,36,96
8642	PITHORAGARH	V	N	240	N	220202113 01 06 01	01-MAR-25	12-MAR-25	4,36,35
8643	PITHORAGARH	V	N	240	N	220202113 01 06 06	01-MAR-25	12-MAR-25	60,44
8644	PITHORAGARH	V	N	240	N	220202113 01 06 03	01-MAR-25	12-MAR-25	1,31,54
8645	PITHORAGARH	V	N	241	N	220202113 01 06 06	01-MAR-25	12-MAR-25	60,10
8646	PITHORAGARH	V	N	241	N	220202113 01 06 01	01-MAR-25	12-MAR-25	4,11,65
8647	PITHORAGARH	V	N	241	N	220202113 01 06 03	01-MAR-25	12-MAR-25	1,24,42
8648	PITHORAGARH	V	N	244	N	220202109 03 00 03	01-MAR-25	12-MAR-25	1,29,05
8649	PITHORAGARH	V	N	244	N	220202109 03 00 06	01-MAR-25	12-MAR-25	65,22
8650	PITHORAGARH	V	N	244	N	220202109 03 00 01	01-MAR-25	12-MAR-25	4,28,75
8651	PITHORAGARH	V	N	245	N	220202113 01 06 03	01-MAR-25	12-MAR-25	1,78,75,84
8652	PITHORAGARH	V	N	245	N	220202113 01 06 06	01-MAR-25	12-MAR-25	22,02,70
8653	PITHORAGARH	V	N	245	N	220202113 01 06 01	01-MAR-25	12-MAR-25	3,37,28,00
8654	PITHORAGARH	V	N	246	N	220202113 01 06 03	01-MAR-25	12-MAR-25	84,86
8655	PITHORAGARH	V	N	246	N	220202113 01 06 01	01-MAR-25	12-MAR-25	1,82,61
8656	PITHORAGARH	V	N	248	N	220202113 01 06 01	01-MAR-25	12-MAR-25	1,56,33
8657	PITHORAGARH	V	N	248	N	220202113 01 06 03	01-MAR-25	12-MAR-25	59,31
8658	PITHORAGARH	V	N	249	N	220202113 01 06 03	01-MAR-25	12-MAR-25	1,33,33
8659	PITHORAGARH	V	N	249	N	220202113 01 06 06	01-MAR-25	12-MAR-25	59,66

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8660	PITHORAGARH	V	N	249	N	220202113 01 06 01	01-MAR-25	12-MAR-25	4,41,93
8661	PITHORAGARH	V	N	252	N	220202113 01 06 06	01-MAR-25	12-MAR-25	30,00
8662	PITHORAGARH	V	N	254	N	220202113 01 06 03	01-MAR-25	17-MAR-25	4,75,68
8663	PITHORAGARH	V	N	254	N	220202113 01 06 06	01-MAR-25	17-MAR-25	2,82,01
8664	PITHORAGARH	V	N	254	N	220202113 01 06 01	01-MAR-25	17-MAR-25	18,72,84
8665	PITHORAGARH	V	N	260	N	220202113 01 06 01	01-MAR-25	18-MAR-25	4,88,58
8666	PITHORAGARH	V	N	260	N	220202113 01 06 03	01-MAR-25	18-MAR-25	1,96,36
8667	PITHORAGARH	V	N	282	N	220202113 01 06 03	01-MAR-25	20-MAR-25	65,66
8668	PITHORAGARH	V	N	282	N	220202113 01 06 01	01-MAR-25	20-MAR-25	6,86,52
8669	PITHORAGARH	V	N	283	N	220202113 01 06 06	01-MAR-25	20-MAR-25	80,81
8670	PITHORAGARH	V	N	283	N	220202113 01 06 01	01-MAR-25	20-MAR-25	1,49,93
8671	PITHORAGARH	V	N	283	N	220202113 01 06 03	01-MAR-25	20-MAR-25	72,33
8672	PITHORAGARH	V	N	285	N	220202113 01 06 01	01-MAR-25	20-MAR-25	5,07,10
8673	PITHORAGARH	V	N	285	N	220202113 01 06 03	01-MAR-25	20-MAR-25	1,04,69
8674	PITHORAGARH	V	N	288	N	220202113 01 06 01	01-MAR-25	20-MAR-25	2,15,03
8675	PITHORAGARH	V	N	288	N	220202113 01 06 03	01-MAR-25	20-MAR-25	31,45
8676	PITHORAGARH	V	N	290	N	220202113 01 06 03	01-MAR-25	20-MAR-25	69,74
8677	PITHORAGARH	V	N	290	N	220202113 01 06 01	01-MAR-25	20-MAR-25	7,44,52
8678	PITHORAGARH	V	N	291	N	220202113 01 06 01	01-MAR-25	20-MAR-25	5,02,20
8679	PITHORAGARH	V	N	291	N	220202113 01 06 03	01-MAR-25	20-MAR-25	60,03
8680	PITHORAGARH	V	N	336	N	220202113 01 06 06	01-MAR-25	25-MAR-25	65,58
8681	PITHORAGARH	V	N	336	N	220202113 01 06 01	01-MAR-25	25-MAR-25	4,69,02
8682	PITHORAGARH	V	N	336	N	220202113 01 06 03	01-MAR-25	25-MAR-25	1,41,47
8683	PITHORAGARH	V	N	340	N	220202113 01 06 06	01-MAR-25	25-MAR-25	2,40,17
8684	PITHORAGARH	V	N	343	N	220202113 01 06 03	01-MAR-25	25-MAR-25	1,37,38
8685	PITHORAGARH	V	N	343	N	220202113 01 06 01	01-MAR-25	25-MAR-25	6,05,17
8686	PITHORAGARH	V	N	346	N	220202113 01 06 03	01-MAR-25	25-MAR-25	97,44
8687	PITHORAGARH	V	N	347	N	220202113 01 06 03	01-MAR-25	25-MAR-25	96,84
8688	PITHORAGARH	V	N	347	N	220202113 01 06 06	01-MAR-25	25-MAR-25	19,87
8689	PITHORAGARH	V	N	347	N	220202113 01 06 01	01-MAR-25	25-MAR-25	1,82,71
8690	PITHORAGARH	V	N	351	N	220202113 01 06 01	01-MAR-25	25-MAR-25	7,68,92
8691	PITHORAGARH	V	N	351	N	220202113 01 06 03	01-MAR-25	25-MAR-25	67,88
8692	PITHORAGARH	V	N	351	N	220202113 01 06 06	01-MAR-25	25-MAR-25	15,35
8693	PITHORAGARH	V	N	366	N	220202113 01 06 03	01-MAR-25	29-MAR-25	7,19,79
8694	PITHORAGARH	V	N	366	N	220202113 01 06 01	01-MAR-25	29-MAR-25	15,55,14
8695	PITHORAGARH	V	N	366	N	220202113 01 06 06	01-MAR-25	29-MAR-25	1,04,54
8696	PITHORAGARH	V	N	369	N	220202109 03 00 08	01-MAR-25	12-MAR-25	33,15,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8697	PITHORAGARH	V	N	39	N	220202109 03 00 25	01-MAR-25	01-MAR-25	54,85
8698	PITHORAGARH	V	N	464	N	220202109 03 00 25	01-MAR-25	17-MAR-25	13,76
8699	PITHORAGARH	V	N	465	N	220202109 03 00 25	01-MAR-25	17-MAR-25	1,56,93

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8700	PITHORAGARH	V	N	1075	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
8701	PITHORAGARH	V	N	1081	N	220201101 04 00 52	01-MAR-25	21-MAR-25	28,10,00
8702	PITHORAGARH	V	N	1121	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
8703	PITHORAGARH	V	N	125	N	220201104 05 00 06	01-MAR-25	03-MAR-25	1,97,60
8704	PITHORAGARH	V	N	125	N	220201104 05 00 01	01-MAR-25	03-MAR-25	18,93,00
8705	PITHORAGARH	V	N	125	N	220201104 05 00 03	01-MAR-25	03-MAR-25	10,03,29
8706	PITHORAGARH	V	N	1283	N	220201101 04 00 25	01-MAR-25	25-MAR-25	14,13
8707	PITHORAGARH	V	N	1284	N	220201101 04 00 25	01-MAR-25	25-MAR-25	1,74,63
8708	PITHORAGARH	V	N	1285	N	220201101 04 00 25	01-MAR-25	25-MAR-25	2,76,36
8709	PITHORAGARH	V	N	1330	N	220201101 04 00 25	01-MAR-25	25-MAR-25	2,06,37
8710	PITHORAGARH	V	N	1340	N	220201101 04 00 25	01-MAR-25	25-MAR-25	4,56,91
8711	PITHORAGARH	V	N	1342	N	220201101 04 00 25	01-MAR-25	25-MAR-25	8,06,60
8712	PITHORAGARH	V	N	1345	N	220201101 04 00 25	01-MAR-25	25-MAR-25	70,68
8713	PITHORAGARH	V	N	1394	N	220201101 04 00 52	01-MAR-25	28-MAR-25	2,00,00
8714	PITHORAGARH	V	N	1397	N	220201101 04 00 52	01-MAR-25	28-MAR-25	2,00,00
8715	PITHORAGARH	V	N	1400	N	220201101 04 00 52	01-MAR-25	28-MAR-25	2,00,00
8716	PITHORAGARH	V	N	1407	N	220201101 04 00 52	01-MAR-25	28-MAR-25	2,00,00
8717	PITHORAGARH	V	N	1412	N	220201101 04 00 52	01-MAR-25	28-MAR-25	2,00,00
8718	PITHORAGARH	V	N	1413	N	220201101 04 00 52	01-MAR-25	28-MAR-25	2,00,00
8719	PITHORAGARH	V	N	1424	N	220201101 04 00 52	01-MAR-25	28-MAR-25	2,00,00
8720	PITHORAGARH	V	N	1431	N	220201101 04 00 52	01-MAR-25	28-MAR-25	2,00,00
8721	PITHORAGARH	V	N	1437	N	220201101 04 00 52	01-MAR-25	28-MAR-25	2,00,00
8722	PITHORAGARH	V	N	1446	N	220201101 04 00 52	01-MAR-25	29-MAR-25	2,00,00
8723	PITHORAGARH	V	N	1447	N	220201101 04 00 52	01-MAR-25	29-MAR-25	2,00,00
8724	PITHORAGARH	V	N	1450	N	220201101 04 00 52	01-MAR-25	29-MAR-25	2,00,00
8725	PITHORAGARH	V	N	1454	N	220201104 05 00 04	01-MAR-25	29-MAR-25	44,73
8726	PITHORAGARH	V	N	172	N	220201101 04 00 01	01-MAR-25	04-MAR-25	69,08
8727	PITHORAGARH	V	N	221	N	220201101 04 00 06	01-MAR-25	11-MAR-25	1,17,25,83
8728	PITHORAGARH	V	N	221	N	220201101 04 00 01	01-MAR-25	11-MAR-25	17,88,97,00
8729	PITHORAGARH	V	N	221	N	220201101 04 00 03	01-MAR-25	11-MAR-25	9,48,41,91
8730	PITHORAGARH	V	N	223	N	220201101 08 00 20	01-MAR-25	11-MAR-25	1,12,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8731	PITHORAGARH	V	N	229	N	220201101 04 00 01	01-MAR-25	12-MAR-25	8,87,25
8732	PITHORAGARH	V	N	235	N	220201101 04 00 52	01-MAR-25	11-MAR-25	28,10,00
8733	PITHORAGARH	V	N	242	N	220201101 08 00 42	01-MAR-25	11-MAR-25	56,00
8734	PITHORAGARH	V	N	243	N	220201101 04 00 06	01-MAR-25	12-MAR-25	4,00,12
8735	PITHORAGARH	V	N	243	N	220201101 04 00 01	01-MAR-25	12-MAR-25	19,72,78
8736	PITHORAGARH	V	N	243	N	220201101 04 00 03	01-MAR-25	12-MAR-25	5,79,70
8737	PITHORAGARH	V	N	251	N	220201101 08 00 20	01-MAR-25	11-MAR-25	1,62,00
8738	PITHORAGARH	V	N	253	N	220201101 08 00 42	01-MAR-25	11-MAR-25	48,00
8739	PITHORAGARH	V	N	259	N	220201102 18 00 08	01-MAR-25	11-MAR-25	2,00,00
8740	PITHORAGARH	V	N	267	N	220201101 04 00 06	01-MAR-25	18-MAR-25	43,30
8741	PITHORAGARH	V	N	267	N	220201101 04 00 01	01-MAR-25	18-MAR-25	7,88,00
8742	PITHORAGARH	V	N	267	N	220201101 04 00 03	01-MAR-25	18-MAR-25	3,94,00
8743	PITHORAGARH	V	N	279	N	220201101 04 00 01	01-MAR-25	20-MAR-25	21,56,55
8744	PITHORAGARH	V	N	279	N	220201101 04 00 03	01-MAR-25	20-MAR-25	3,56,02
8745	PITHORAGARH	V	N	332	N	220201101 04 00 52	01-MAR-25	12-MAR-25	56,20,00
8746	PITHORAGARH	V	N	334	N	220201101 04 00 06	01-MAR-25	25-MAR-25	2,73,33
8747	PITHORAGARH	V	N	334	N	220201101 04 00 03	01-MAR-25	25-MAR-25	1,36,41
8748	PITHORAGARH	V	N	334	N	220201101 04 00 01	01-MAR-25	25-MAR-25	9,81,91
8749	PITHORAGARH	V	N	343	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
8750	PITHORAGARH	V	N	353	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
8751	PITHORAGARH	V	N	391	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
8752	PITHORAGARH	V	N	396	N	220201101 08 00 20	01-MAR-25	12-MAR-25	96,00
8753	PITHORAGARH	V	N	397	N	220201101 08 00 42	01-MAR-25	12-MAR-25	81,00
8754	PITHORAGARH	V	N	400	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
8755	PITHORAGARH	V	N	405	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
8756	PITHORAGARH	V	N	50	N	220201101 04 00 01	01-MAR-25	01-MAR-25	26,95,84
8757	PITHORAGARH	V	N	50	N	220201101 04 00 03	01-MAR-25	01-MAR-25	5,29,45
8758	PITHORAGARH	V	N	50	N	220201101 04 00 06	01-MAR-25	01-MAR-25	7,31,65
8759	PITHORAGARH	V	N	506	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8760	PITHORAGARH	V	N	507	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8761	PITHORAGARH	V	N	509	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8762	PITHORAGARH	V	N	510	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8763	PITHORAGARH	V	N	514	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8764	PITHORAGARH	V	N	605	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8765	PITHORAGARH	V	N	668	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8766	PITHORAGARH	V	N	671	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8767	PITHORAGARH	V	N	677	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00

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8768	PITHORAGARH	V	N	679	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8769	PITHORAGARH	V	N	69	N	220201101 04 00 01	01-MAR-25	01-MAR-25	13,28,18
8770	PITHORAGARH	V	N	69	N	220201101 04 00 06	01-MAR-25	01-MAR-25	79,27
8771	PITHORAGARH	V	N	69	N	220201101 04 00 03	01-MAR-25	01-MAR-25	1,33,54
8772	PITHORAGARH	V	N	727	N	220201101 04 00 52	01-MAR-25	19-MAR-25	28,10,00
8773	PITHORAGARH	V	N	737	N	220201101 12 00 51	01-MAR-25	19-MAR-25	99,20,00
8774	PITHORAGARH	V	N	738	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
8775	PITHORAGARH	V	N	739	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
8776	PITHORAGARH	V	N	741	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
8777	PITHORAGARH	V	N	746	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
8778	PITHORAGARH	V	N	747	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
8779	PITHORAGARH	V	N	754	N	220201101 04 00 25	01-MAR-25	19-MAR-25	2,79,92
8780	PITHORAGARH	V	N	760	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
8781	PITHORAGARH	V	N	764	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
8782	PITHORAGARH	V	N	785	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
8783	PITHORAGARH	V	N	939	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
8784	PITHORAGARH	V	N	945	N	220201101 04 00 25	01-MAR-25	20-MAR-25	1,20,37
8785	PITHORAGARH	V	N	95	N	220201101 12 00 51	01-MAR-25	04-MAR-25	98,40,00
8786	PITHORAGARH	V	N	950	N	220201101 04 00 52	01-MAR-25	20-MAR-25	28,10,00
8787	PITHORAGARH	V	N	957	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8788	PITHORAGARH	V	N	110	N	220201101 04 00 01	01-MAR-25	01-MAR-25	8,92,97
8789	PITHORAGARH	V	N	110	N	220201101 04 00 06	01-MAR-25	01-MAR-25	56,80
8790	PITHORAGARH	V	N	110	N	220201101 04 00 03	01-MAR-25	01-MAR-25	9,58,96
8791	PITHORAGARH	V	N	1109	N	220201104 05 00 04	01-MAR-25	21-MAR-25	54,70
8792	PITHORAGARH	V	N	111	N	220201101 04 00 03	01-MAR-25	01-MAR-25	43,72
8793	PITHORAGARH	V	N	111	N	220201101 04 00 01	01-MAR-25	01-MAR-25	5,94,25
8794	PITHORAGARH	V	N	111	N	220201101 04 00 06	01-MAR-25	01-MAR-25	9,43,77
8795	PITHORAGARH	V	N	1295	N	220201104 05 00 04	01-MAR-25	25-MAR-25	13,00
8796	PITHORAGARH	V	N	1318	N	220201104 05 00 04	01-MAR-25	25-MAR-25	46,60
8797	PITHORAGARH	V	N	1337	N	220201104 05 00 04	01-MAR-25	25-MAR-25	20,00
8798	PITHORAGARH	V	N	1346	N	220201104 05 00 04	01-MAR-25	25-MAR-25	16,00
8799	PITHORAGARH	V	N	1423	N	220201104 05 00 25	01-MAR-25	28-MAR-25	3,99,51
8800	PITHORAGARH	V	N	1445	N	220201101 04 00 25	01-MAR-25	29-MAR-25	2,33,62
8801	PITHORAGARH	V	N	1448	N	220201101 04 00 25	01-MAR-25	29-MAR-25	22,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8802	PITHORAGARH	V	N	1456	N	220201101 04 00 25	01-MAR-25	29-MAR-25	45,18
8803	PITHORAGARH	V	N	1466	N	220201104 05 00 25	01-MAR-25	30-MAR-25	73,00
8804	PITHORAGARH	V	N	175	N	220201101 04 00 03	01-MAR-25	05-MAR-25	2,45,00
8805	PITHORAGARH	V	N	175	N	220201101 04 00 06	01-MAR-25	05-MAR-25	46,00
8806	PITHORAGARH	V	N	175	N	220201101 04 00 01	01-MAR-25	05-MAR-25	4,90,00
8807	PITHORAGARH	V	N	180	N	220201101 04 00 01	01-MAR-25	05-MAR-25	4,90,00
8808	PITHORAGARH	V	N	180	N	220201101 04 00 03	01-MAR-25	05-MAR-25	2,45,00
8809	PITHORAGARH	V	N	180	N	220201101 04 00 06	01-MAR-25	05-MAR-25	46,00
8810	PITHORAGARH	V	N	182	N	220201101 04 00 01	01-MAR-25	05-MAR-25	4,90,00
8811	PITHORAGARH	V	N	182	N	220201101 04 00 03	01-MAR-25	05-MAR-25	2,25,40
8812	PITHORAGARH	V	N	182	N	220201101 04 00 06	01-MAR-25	05-MAR-25	46,00
8813	PITHORAGARH	V	N	184	N	220201101 04 00 03	01-MAR-25	05-MAR-25	2,25,40
8814	PITHORAGARH	V	N	184	N	220201101 04 00 06	01-MAR-25	05-MAR-25	46,00
8815	PITHORAGARH	V	N	184	N	220201101 04 00 01	01-MAR-25	05-MAR-25	4,90,00
8816	PITHORAGARH	V	N	190	N	220201101 04 00 06	01-MAR-25	05-MAR-25	46,00
8817	PITHORAGARH	V	N	190	N	220201101 04 00 03	01-MAR-25	05-MAR-25	2,25,40
8818	PITHORAGARH	V	N	190	N	220201101 04 00 01	01-MAR-25	05-MAR-25	4,90,00
8819	PITHORAGARH	V	N	192	N	220201101 04 00 03	01-MAR-25	05-MAR-25	2,45,00
8820	PITHORAGARH	V	N	192	N	220201101 04 00 01	01-MAR-25	05-MAR-25	4,90,00
8821	PITHORAGARH	V	N	192	N	220201101 04 00 06	01-MAR-25	05-MAR-25	46,00
8822	PITHORAGARH	V	N	193	N	220201101 04 00 01	01-MAR-25	05-MAR-25	4,90,00
8823	PITHORAGARH	V	N	193	N	220201101 04 00 03	01-MAR-25	05-MAR-25	2,45,00
8824	PITHORAGARH	V	N	193	N	220201101 04 00 06	01-MAR-25	05-MAR-25	46,00
8825	PITHORAGARH	V	N	207	N	220201101 12 00 51	01-MAR-25	11-MAR-25	88,00,00
8826	PITHORAGARH	V	N	208	N	220201101 12 00 51	01-MAR-25	11-MAR-25	88,00,00
8827	PITHORAGARH	V	N	212	N	220201101 04 00 03	01-MAR-25	11-MAR-25	1,81,77
8828	PITHORAGARH	V	N	212	N	220201101 04 00 06	01-MAR-25	11-MAR-25	34,13
8829	PITHORAGARH	V	N	212	N	220201101 04 00 01	01-MAR-25	11-MAR-25	3,63,55
8830	PITHORAGARH	V	N	214	N	220201101 12 00 51	01-MAR-25	11-MAR-25	98,00,00
8831	PITHORAGARH	V	N	232	N	220201101 04 00 06	01-MAR-25	12-MAR-25	54,33
8832	PITHORAGARH	V	N	232	N	220201101 04 00 01	01-MAR-25	12-MAR-25	3,19,55
8833	PITHORAGARH	V	N	232	N	220201101 04 00 03	01-MAR-25	12-MAR-25	1,35,67
8834	PITHORAGARH	V	N	245	N	220201101 04 00 52	01-MAR-25	11-MAR-25	28,10,00
8835	PITHORAGARH	V	N	247	N	220201101 04 00 03	01-MAR-25	12-MAR-25	35,40
8836	PITHORAGARH	V	N	247	N	220201101 04 00 01	01-MAR-25	12-MAR-25	84,29
8837	PITHORAGARH	V	N	255	N	220201101 04 00 06	01-MAR-25	18-MAR-25	80,81
8838	PITHORAGARH	V	N	255	N	220201101 04 00 03	01-MAR-25	18-MAR-25	72,33

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8839	PITHORAGARH	V	N	255	N	220201101 04 00 01	01-MAR-25	18-MAR-25	1,49,93
8840	PITHORAGARH	V	N	256	N	220201101 04 00 03	01-MAR-25	18-MAR-25	72,33
8841	PITHORAGARH	V	N	256	N	220201101 04 00 01	01-MAR-25	18-MAR-25	1,49,93
8842	PITHORAGARH	V	N	256	N	220201101 04 00 06	01-MAR-25	18-MAR-25	80,81
8843	PITHORAGARH	V	N	257	N	220201101 04 00 01	01-MAR-25	18-MAR-25	1,50,83
8844	PITHORAGARH	V	N	257	N	220201101 04 00 03	01-MAR-25	18-MAR-25	72,74
8845	PITHORAGARH	V	N	257	N	220201101 04 00 06	01-MAR-25	18-MAR-25	80,81
8846	PITHORAGARH	V	N	258	N	220201101 04 00 06	01-MAR-25	18-MAR-25	80,81
8847	PITHORAGARH	V	N	258	N	220201101 04 00 03	01-MAR-25	18-MAR-25	72,33
8848	PITHORAGARH	V	N	258	N	220201101 04 00 01	01-MAR-25	18-MAR-25	1,49,93
8849	PITHORAGARH	V	N	259	N	220201101 04 00 06	01-MAR-25	18-MAR-25	80,81
8850	PITHORAGARH	V	N	259	N	220201101 04 00 03	01-MAR-25	18-MAR-25	72,74
8851	PITHORAGARH	V	N	259	N	220201101 04 00 01	01-MAR-25	18-MAR-25	1,50,83
8852	PITHORAGARH	V	N	263	N	220201101 04 00 03	01-MAR-25	18-MAR-25	72,33
8853	PITHORAGARH	V	N	263	N	220201101 04 00 01	01-MAR-25	18-MAR-25	1,49,93
8854	PITHORAGARH	V	N	263	N	220201101 04 00 06	01-MAR-25	18-MAR-25	80,81
8855	PITHORAGARH	V	N	264	N	220201101 04 00 03	01-MAR-25	18-MAR-25	91,79
8856	PITHORAGARH	V	N	264	N	220201101 04 00 06	01-MAR-25	18-MAR-25	62,84
8857	PITHORAGARH	V	N	264	N	220201101 04 00 01	01-MAR-25	18-MAR-25	2,11,23
8858	PITHORAGARH	V	N	268	N	220201101 04 00 01	01-MAR-25	18-MAR-25	22,84
8859	PITHORAGARH	V	N	268	N	220201101 04 00 06	01-MAR-25	18-MAR-25	2,49
8860	PITHORAGARH	V	N	268	N	220201101 04 00 03	01-MAR-25	18-MAR-25	12,11
8861	PITHORAGARH	V	N	270	N	220201101 04 00 01	01-MAR-25	18-MAR-25	1,49,93
8862	PITHORAGARH	V	N	270	N	220201101 04 00 06	01-MAR-25	18-MAR-25	80,81
8863	PITHORAGARH	V	N	270	N	220201101 04 00 03	01-MAR-25	18-MAR-25	72,33
8864	PITHORAGARH	V	N	273	N	220201101 04 00 01	01-MAR-25	18-MAR-25	1,49,93
8865	PITHORAGARH	V	N	273	N	220201101 04 00 06	01-MAR-25	18-MAR-25	80,81
8866	PITHORAGARH	V	N	273	N	220201101 04 00 03	01-MAR-25	18-MAR-25	72,33
8867	PITHORAGARH	V	N	274	N	220201101 04 00 03	01-MAR-25	18-MAR-25	72,33
8868	PITHORAGARH	V	N	274	N	220201101 04 00 01	01-MAR-25	18-MAR-25	1,49,93
8869	PITHORAGARH	V	N	274	N	220201101 04 00 06	01-MAR-25	18-MAR-25	80,81
8870	PITHORAGARH	V	N	280	N	220201101 04 00 01	01-MAR-25	20-MAR-25	16,72,10
8871	PITHORAGARH	V	N	280	N	220201101 04 00 03	01-MAR-25	20-MAR-25	3,80,17
8872	PITHORAGARH	V	N	289	N	220201101 04 00 06	01-MAR-25	20-MAR-25	30,00
8873	PITHORAGARH	V	N	293	N	220201101 04 00 06	01-MAR-25	20-MAR-25	42,50
8874	PITHORAGARH	V	N	293	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,89,60
8875	PITHORAGARH	V	N	293	N	220201101 04 00 01	01-MAR-25	20-MAR-25	4,04,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8876	PITHORAGARH	V	N	328	N	220201101 04 00 25	01-MAR-25	12-MAR-25	1,17,20
8877	PITHORAGARH	V	N	329	N	220201101 04 00 25	01-MAR-25	12-MAR-25	36,73
8878	PITHORAGARH	V	N	330	N	220201101 04 00 25	01-MAR-25	12-MAR-25	22,67
8879	PITHORAGARH	V	N	331	N	220201101 04 00 25	01-MAR-25	12-MAR-25	30,37
8880	PITHORAGARH	V	N	333	N	220201101 04 00 25	01-MAR-25	12-MAR-25	6,43,63
8881	PITHORAGARH	V	N	335	N	220201101 04 00 25	01-MAR-25	12-MAR-25	56,23
8882	PITHORAGARH	V	N	336	N	220201101 04 00 25	01-MAR-25	12-MAR-25	5,59,95
8883	PITHORAGARH	V	N	337	N	220201101 04 00 25	01-MAR-25	12-MAR-25	17,36
8884	PITHORAGARH	V	N	338	N	220201101 04 00 25	01-MAR-25	12-MAR-25	49,22
8885	PITHORAGARH	V	N	344	N	220201101 04 00 25	01-MAR-25	12-MAR-25	2,44,48
8886	PITHORAGARH	V	N	347	N	220201101 04 00 25	01-MAR-25	12-MAR-25	1,77,17
8887	PITHORAGARH	V	N	348	N	220201101 04 00 01	01-MAR-25	25-MAR-25	2,78,14
8888	PITHORAGARH	V	N	348	N	220201101 04 00 03	01-MAR-25	25-MAR-25	1,47,41
8889	PITHORAGARH	V	N	348	N	220201101 04 00 06	01-MAR-25	25-MAR-25	30,25
8890	PITHORAGARH	V	N	351	N	220201101 04 00 25	01-MAR-25	12-MAR-25	70,65
8891	PITHORAGARH	V	N	355	N	220201101 04 00 25	01-MAR-25	12-MAR-25	73,84
8892	PITHORAGARH	V	N	374	N	220201101 04 00 25	01-MAR-25	12-MAR-25	2,48,30
8893	PITHORAGARH	V	N	53	N	220201101 04 00 03	01-MAR-25	01-MAR-25	77,00
8894	PITHORAGARH	V	N	53	N	220201101 04 00 01	01-MAR-25	01-MAR-25	3,08,00
8895	PITHORAGARH	V	N	54	N	220201101 04 00 01	01-MAR-25	01-MAR-25	4,21,92
8896	PITHORAGARH	V	N	573	N	220201101 04 00 25	01-MAR-25	18-MAR-25	1,46,57
8897	PITHORAGARH	V	N	598	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8898	PITHORAGARH	V	N	600	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8899	PITHORAGARH	V	N	601	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8900	PITHORAGARH	V	N	604	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8901	PITHORAGARH	V	N	606	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8902	PITHORAGARH	V	N	609	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8903	PITHORAGARH	V	N	611	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8904	PITHORAGARH	V	N	612	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8905	PITHORAGARH	V	N	613	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8906	PITHORAGARH	V	N	614	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8907	PITHORAGARH	V	N	615	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8908	PITHORAGARH	V	N	617	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8909	PITHORAGARH	V	N	619	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8910	PITHORAGARH	V	N	620	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8911	PITHORAGARH	V	N	621	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8912	PITHORAGARH	V	N	622	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8913	PITHORAGARH	V	N	623	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8914	PITHORAGARH	V	N	627	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
8915	PITHORAGARH	V	N	68	N	220201101 04 00 01	01-MAR-25	01-MAR-25	3,08,00
8916	PITHORAGARH	V	N	68	N	220201101 04 00 03	01-MAR-25	01-MAR-25	77,00
8917	PITHORAGARH	V	N	70	N	220201101 04 00 01	01-MAR-25	01-MAR-25	3,16,26
8918	PITHORAGARH	V	N	70	N	220201101 04 00 06	01-MAR-25	01-MAR-25	41,61
8919	PITHORAGARH	V	N	70	N	220201101 04 00 03	01-MAR-25	01-MAR-25	1,32,34
8920	PITHORAGARH	V	N	72	N	220201102 18 00 08	01-MAR-25	04-MAR-25	6,00,00
8921	PITHORAGARH	V	N	725	N	220201101 12 00 51	01-MAR-25	19-MAR-25	89,00,00
8922	PITHORAGARH	V	N	726	N	220201101 12 00 51	01-MAR-25	19-MAR-25	97,00,00
8923	PITHORAGARH	V	N	731	N	220201101 12 00 51	01-MAR-25	19-MAR-25	97,20,00
8924	PITHORAGARH	V	N	745	N	220201104 05 00 04	01-MAR-25	19-MAR-25	15,00
8925	PITHORAGARH	V	N	770	N	220201101 04 00 25	01-MAR-25	19-MAR-25	25,55
8926	PITHORAGARH	V	N	774	N	220201104 05 00 04	01-MAR-25	19-MAR-25	15,00
8927	PITHORAGARH	V	N	776	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
8928	PITHORAGARH	V	N	827	N	220201101 04 00 25	01-MAR-25	20-MAR-25	79,23
8929	PITHORAGARH	V	N	84	N	220201104 05 00 03	01-MAR-25	01-MAR-25	9,88,45
8930	PITHORAGARH	V	N	84	N	220201104 05 00 01	01-MAR-25	01-MAR-25	18,65,00
8931	PITHORAGARH	V	N	84	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,77,20
8932	PITHORAGARH	V	N	91	N	220201101 04 00 03	01-MAR-25	01-MAR-25	2,11
8933	PITHORAGARH	V	N	91	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,30,12
8934	PITHORAGARH	V	N	913	N	220201104 05 00 04	01-MAR-25	20-MAR-25	54,70
8935	PITHORAGARH	V	N	917	N	220201104 05 00 04	01-MAR-25	20-MAR-25	15,00
8936	PITHORAGARH	V	N	94	N	220201101 04 00 01	01-MAR-25	01-MAR-25	5,68,30
8937	PITHORAGARH	V	N	94	N	220201101 04 00 03	01-MAR-25	01-MAR-25	2,42,49
8938	PITHORAGARH	V	N	94	N	220201101 04 00 06	01-MAR-25	01-MAR-25	10,53,20
8939	PITHORAGARH	V	N	95	N	220201101 04 00 01	01-MAR-25	01-MAR-25	10,37,79
8940	PITHORAGARH	V	N	95	N	220201101 04 00 03	01-MAR-25	01-MAR-25	4,00,16
8941	PITHORAGARH	V	N	95	N	220201101 04 00 06	01-MAR-25	01-MAR-25	10,44,00
8942	PITHORAGARH	V	N	97	N	220201101 04 00 03	01-MAR-25	01-MAR-25	7,72,57,04
8943	PITHORAGARH	V	N	97	N	220201101 04 00 06	01-MAR-25	01-MAR-25	1,09,81,50
8944	PITHORAGARH	V	N	97	N	220201101 04 00 01	01-MAR-25	01-MAR-25	14,57,18,00

DDO- 38004520 ***HEADMASTER PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8945	PITHORAGARH	V	N	1299	N	220201101 04 00 22	01-MAR-25	25-MAR-25	1,80,35,00
8946	PITHORAGARH	V	N	1336	N	220201101 04 00 22	01-MAR-25	25-MAR-25	31,50,00

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DDO- 38004520 ***HEADMASTER PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8947	PITHORAGARH	V	N	219	N	220201101 12 00 21	01-MAR-25	11-MAR-25	36,11,20
8948	PITHORAGARH	V	N	221	N	220201101 12 00 21	01-MAR-25	11-MAR-25	7,87,15
8949	PITHORAGARH	V	N	228	N	220201104 03 00 20	01-MAR-25	11-MAR-25	57,30
8950	PITHORAGARH	V	N	247	N	220201104 03 00 25	01-MAR-25	11-MAR-25	2,25,88
8951	PITHORAGARH	V	N	249	N	220201104 03 00 20	01-MAR-25	11-MAR-25	53,00
8952	PITHORAGARH	V	N	250	N	220201104 03 00 25	01-MAR-25	11-MAR-25	1,05,12
8953	PITHORAGARH	V	N	257	N	220201101 12 00 21	01-MAR-25	11-MAR-25	4,99,85
8954	PITHORAGARH	V	N	284	N	220201104 03 00 03	01-MAR-25	20-MAR-25	9,03
8955	PITHORAGARH	V	N	284	N	220201104 03 00 01	01-MAR-25	20-MAR-25	18,06
8956	PITHORAGARH	V	N	284	N	220201104 03 00 06	01-MAR-25	20-MAR-25	5,00
8957	PITHORAGARH	V	N	285	N	220201104 03 00 20	01-MAR-25	11-MAR-25	73,25
8958	PITHORAGARH	V	N	288	N	220201101 12 00 21	01-MAR-25	11-MAR-25	11,38,10
8959	PITHORAGARH	V	N	340	N	220201101 07 00 42	01-MAR-25	12-MAR-25	6,26,00
8960	PITHORAGARH	V	N	356	N	220201101 07 00 42	01-MAR-25	12-MAR-25	5,62,50
8961	PITHORAGARH	V	N	478	N	220201104 03 00 22	01-MAR-25	17-MAR-25	50,00
8962	PITHORAGARH	V	N	505	N	220201104 03 00 04	01-MAR-25	18-MAR-25	54,17
8963	PITHORAGARH	V	N	527	N	220201104 03 00 27	01-MAR-25	18-MAR-25	65,20
8964	PITHORAGARH	V	N	528	N	220201104 03 00 04	01-MAR-25	18-MAR-25	30,50
8965	PITHORAGARH	V	N	543	N	220201104 03 00 22	01-MAR-25	18-MAR-25	64,60
8966	PITHORAGARH	V	N	549	N	220201104 03 00 20	01-MAR-25	18-MAR-25	42,20
8967	PITHORAGARH	V	N	634	N	220201104 03 00 22	01-MAR-25	18-MAR-25	54,00
8968	PITHORAGARH	V	N	66	N	220201104 03 00 03	01-MAR-25	01-MAR-25	27,38,51
8969	PITHORAGARH	V	N	66	N	220201104 03 00 06	01-MAR-25	01-MAR-25	3,81,40
8970	PITHORAGARH	V	N	66	N	220201104 03 00 01	01-MAR-25	01-MAR-25	51,67,00
8971	PITHORAGARH	V	N	98	N	220201104 03 00 27	01-MAR-25	04-MAR-25	1,06,10

DDO- 38004523 ***DISTRICT EDUCATIONAL OFFICER ELEMENTRY EDUCATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8972	PITHORAGARH	V	N	147	N	220201102 07 02 05	01-MAR-25	06-MAR-25	14,37,09
8973	PITHORAGARH	V	N	1474	N	220201102 14 00 05	01-MAR-25	31-MAR-25	25,94,92
8974	PITHORAGARH	V	N	149	N	220201102 07 02 05	01-MAR-25	06-MAR-25	69,78,05
8975	PITHORAGARH	V	N	157	N	220201102 07 02 05	01-MAR-25	06-MAR-25	5,55,40

DDO- 38004572 ***PRINCIPAL PRINCIPAL GOVT. P.G. DEGREE COLLEGE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8976	PITHORAGARH	V	N	104	N	220203103 03 00 04	01-MAR-25	04-MAR-25	24,05
8977	PITHORAGARH	V	N	335	N	220203103 03 00 03	01-MAR-25	25-MAR-25	7,77,55

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DDO- 38004572 ***PRINCIPAL PRINCIPAL GOVT. P.G. DEGREE COLLEGE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8978	PITHORAGARH	V	N	335	N	220203103 03 00 06	01-MAR-25	25-MAR-25	9,20,34
8979	PITHORAGARH	V	N	335	N	220203103 03 00 01	01-MAR-25	25-MAR-25	28,49,87
8980	PITHORAGARH	V	N	756	N	220203103 03 00 09	01-MAR-25	19-MAR-25	11,61,76
8981	PITHORAGARH	V	N	768	N	220203103 03 00 09	01-MAR-25	19-MAR-25	8,56,04
8982	PITHORAGARH	V	N	78	N	220203103 03 00 08	01-MAR-25	04-MAR-25	10,06,98
8983	PITHORAGARH	V	N	96	N	220203103 03 00 08	01-MAR-25	04-MAR-25	6,74,58

DDO- 38005072 ***PRINCIPAL PRINCIPAL GGIC AINCHOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8984	PITHORAGARH	V	N	1329	N	220202109 03 00 25	01-MAR-25	25-MAR-25	9,41

DDO- 38005073 ***PRINCIPAL PRINCIPAL GGIC PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8985	PITHORAGARH	V	N	839	N	220202109 03 00 23	01-MAR-25	20-MAR-25	68,57
8986	PITHORAGARH	V	N	842	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,09,32
8987	PITHORAGARH	V	N	899	N	220202109 03 00 27	01-MAR-25	20-MAR-25	1,00,00
8988	PITHORAGARH	V	N	962	N	220202109 03 00 22	01-MAR-25	20-MAR-25	80,00
8989	PITHORAGARH	V	N	967	N	220202109 03 00 20	01-MAR-25	20-MAR-25	80,00

DDO- 38005079 ***PRINCIPAL PRINCIPAL GGIC MUNAKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8990	PITHORAGARH	V	N	1204	N	220202109 03 00 25	01-MAR-25	21-MAR-25	6,43
8991	PITHORAGARH	V	N	1297	N	220202109 03 00 04	01-MAR-25	25-MAR-25	11,00
8992	PITHORAGARH	V	N	342	N	220202109 03 00 04	01-MAR-25	12-MAR-25	6,40
8993	PITHORAGARH	V	N	398	N	220202109 03 00 04	01-MAR-25	12-MAR-25	15,20
8994	PITHORAGARH	V	N	755	N	220202109 03 00 22	01-MAR-25	19-MAR-25	80,00
8995	PITHORAGARH	V	N	762	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,80
8996	PITHORAGARH	V	N	780	N	220202109 03 00 27	01-MAR-25	19-MAR-25	50,00
8997	PITHORAGARH	V	N	787	N	220202109 03 00 25	01-MAR-25	19-MAR-25	14,28
8998	PITHORAGARH	V	N	788	N	220202109 03 00 25	01-MAR-25	19-MAR-25	46,22
8999	PITHORAGARH	V	N	790	N	220202109 03 00 20	01-MAR-25	19-MAR-25	80,00

DDO- 38005638 ***PRINCIPAL PRINCIPAL GIC PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9000	PITHORAGARH	V	N	1288	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00
9001	PITHORAGARH	V	N	1331	N	220202109 03 00 23	01-MAR-25	25-MAR-25	88,33

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DDO- 38005638 ***PRINCIPAL PRINCIPAL GIC PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9002	PITHORAGARH	V	N	148	N	220202109 03 00 03	01-MAR-25	04-MAR-25	39,80
9003	PITHORAGARH	V	N	173	N	220202109 03 00 06	01-MAR-25	04-MAR-25	81,90
9004	PITHORAGARH	V	N	173	N	220202109 03 00 03	01-MAR-25	04-MAR-25	53,40
9005	PITHORAGARH	V	N	173	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,08,00
9006	PITHORAGARH	V	N	350	N	220202109 03 00 03	01-MAR-25	25-MAR-25	99,00
9007	PITHORAGARH	V	N	350	N	220202109 03 00 06	01-MAR-25	25-MAR-25	48,24
9008	PITHORAGARH	V	N	350	N	220202109 03 00 01	01-MAR-25	25-MAR-25	2,44,32
9009	PITHORAGARH	V	N	501	N	220202109 03 00 20	01-MAR-25	18-MAR-25	1,00,00
9010	PITHORAGARH	V	N	519	N	220202109 03 00 25	01-MAR-25	18-MAR-25	1,80,74
9011	PITHORAGARH	V	N	524	N	220202109 03 00 27	01-MAR-25	18-MAR-25	1,10,00
9012	PITHORAGARH	V	N	540	N	220202109 03 00 25	01-MAR-25	18-MAR-25	1,30,13
9013	PITHORAGARH	V	N	675	N	220202109 03 00 23	01-MAR-25	18-MAR-25	1,85,01
9014	PITHORAGARH	V	N	686	N	220202109 03 00 22	01-MAR-25	18-MAR-25	80,00
9015	PITHORAGARH	V	N	689	N	220202109 03 00 25	01-MAR-25	18-MAR-25	89,70

DDO- 38005640 ***PRINCIPAL PRINCIPAL GIC KUMDAR PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9016	PITHORAGARH	V	N	1414	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,00,00
9017	PITHORAGARH	V	N	145	N	220202109 03 00 06	01-MAR-25	04-MAR-25	42,60
9018	PITHORAGARH	V	N	145	N	220202109 03 00 03	01-MAR-25	04-MAR-25	36,00
9019	PITHORAGARH	V	N	145	N	220202109 03 00 01	01-MAR-25	04-MAR-25	72,00
9020	PITHORAGARH	V	N	162	N	220202109 03 00 01	01-MAR-25	04-MAR-25	6,02,00
9021	PITHORAGARH	V	N	162	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,84,24
9022	PITHORAGARH	V	N	179	N	220202109 03 00 03	01-MAR-25	05-MAR-25	2,94,86
9023	PITHORAGARH	V	N	179	N	220202109 03 00 06	01-MAR-25	05-MAR-25	43,30
9024	PITHORAGARH	V	N	179	N	220202109 03 00 01	01-MAR-25	05-MAR-25	6,41,00
9025	PITHORAGARH	V	N	191	N	220202109 03 00 06	01-MAR-25	05-MAR-25	43,30
9026	PITHORAGARH	V	N	191	N	220202109 03 00 03	01-MAR-25	05-MAR-25	2,94,86
9027	PITHORAGARH	V	N	191	N	220202109 03 00 01	01-MAR-25	05-MAR-25	6,41,00
9028	PITHORAGARH	V	N	203	N	220202109 03 00 03	01-MAR-25	06-MAR-25	47,56
9029	PITHORAGARH	V	N	203	N	220202109 03 00 01	01-MAR-25	06-MAR-25	1,03,39
9030	PITHORAGARH	V	N	203	N	220202109 03 00 06	01-MAR-25	06-MAR-25	6,98
9031	PITHORAGARH	V	N	234	N	220202109 03 00 03	01-MAR-25	12-MAR-25	2,94,86
9032	PITHORAGARH	V	N	234	N	220202109 03 00 06	01-MAR-25	12-MAR-25	43,30
9033	PITHORAGARH	V	N	234	N	220202109 03 00 01	01-MAR-25	12-MAR-25	6,41,00

DDO- 38005641 ***PRINCIPAL PRINCIPAL GIC PITHORAGARH PITHORAGARG***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9034	PITHORAGARH	V	N	1416	N	220202109 03 00 04	01-MAR-25	28-MAR-25	31,00
9035	PITHORAGARH	V	N	153	N	220202109 03 00 25	01-MAR-25	06-MAR-25	1,54,78
9036	PITHORAGARH	V	N	155	N	220202109 03 00 25	01-MAR-25	06-MAR-25	4,09,95
9037	PITHORAGARH	V	N	423	N	220202109 03 00 27	01-MAR-25	17-MAR-25	1,20,00
9038	PITHORAGARH	V	N	425	N	220202109 03 00 22	01-MAR-25	17-MAR-25	1,00,00
9039	PITHORAGARH	V	N	436	N	220202109 03 00 20	01-MAR-25	17-MAR-25	1,00,00

DDO- 38005642 ***PRINCIPAL PRINCIPAL GIC THARKOT PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9040	PITHORAGARH	V	N	1183	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,80
9041	PITHORAGARH	V	N	350	N	220202109 03 00 25	01-MAR-25	12-MAR-25	34,15
9042	PITHORAGARH	V	N	607	N	220202109 03 00 27	01-MAR-25	18-MAR-25	50,00
9043	PITHORAGARH	V	N	608	N	220202109 03 00 04	01-MAR-25	18-MAR-25	10,20

DDO- 38005644 ***PRINCIPAL PRINCIPAL GIC SHAILKUMARI PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9044	PITHORAGARH	V	N	1117	N	220202109 03 00 04	01-MAR-25	21-MAR-25	45,90
9045	PITHORAGARH	V	N	1126	N	220202109 03 00 04	01-MAR-25	21-MAR-25	28,70
9046	PITHORAGARH	V	N	1182	N	220202109 03 00 04	01-MAR-25	21-MAR-25	27,60
9047	PITHORAGARH	V	N	1286	N	220202109 03 00 22	01-MAR-25	25-MAR-25	45,00
9048	PITHORAGARH	V	N	1373	N	220202109 03 00 04	01-MAR-25	27-MAR-25	26,00
9049	PITHORAGARH	V	N	86	N	220202109 03 00 04	01-MAR-25	04-MAR-25	82,40

DDO- 38005645 ***PRINCIPAL PRINCIPAL GIC GAURANGCHAUD PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9050	PITHORAGARH	V	N	1325	N	220202109 03 00 04	01-MAR-25	25-MAR-25	1,07,34
9051	PITHORAGARH	V	N	148	N	220202109 03 00 22	01-MAR-25	06-MAR-25	75,00
9052	PITHORAGARH	V	N	279	N	220202109 27 00 45	01-MAR-25	11-MAR-25	16,38,00
9053	PITHORAGARH	V	N	643	N	220202109 03 00 25	01-MAR-25	18-MAR-25	6,77

DDO- 38005646 ***PRINCIPAL PRINCIPAL GIC GURNA PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9054	PITHORAGARH	V	N	1058	N	220202109 03 00 04	01-MAR-25	21-MAR-25	10,40
9055	PITHORAGARH	V	N	74	N	220202109 03 00 20	01-MAR-25	04-MAR-25	1,50,00
9056	PITHORAGARH	V	N	86	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,56,40
9057	PITHORAGARH	V	N	86	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,45,36,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9058	PITHORAGARH	V	N	86	N	220202109 03 00 03	01-MAR-25	01-MAR-25	77,24,75
9059	PITHORAGARH	V	N	889	N	220202109 03 00 04	01-MAR-25	20-MAR-25	19,70
9060	PITHORAGARH	V	N	932	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
9061	PITHORAGARH	V	N	948	N	220202109 03 00 04	01-MAR-25	20-MAR-25	48,80
9062	PITHORAGARH	V	N	966	N	220202109 03 00 27	01-MAR-25	20-MAR-25	30,00

DDO- 38005686 ***PRINCIPAL PRINCIPAL GIC TAUTANAULA PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9063	PITHORAGARH	V	N	150	N	220202109 03 00 06	01-MAR-25	04-MAR-25	52,00
9064	PITHORAGARH	V	N	150	N	220202109 03 00 03	01-MAR-25	04-MAR-25	51,87
9065	PITHORAGARH	V	N	150	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,04,00
9066	PITHORAGARH	V	N	358	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,00,00
9067	PITHORAGARH	V	N	359	N	220202109 03 00 20	01-MAR-25	12-MAR-25	1,00,00
9068	PITHORAGARH	V	N	366	N	220202109 03 00 27	01-MAR-25	12-MAR-25	70,00
9069	PITHORAGARH	V	N	563	N	220202109 03 00 04	01-MAR-25	18-MAR-25	49,80

DDO- 38005689 ***PRINCIPAL PRINCIPAL GIC JHULAGHAT PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9070	PITHORAGARH	V	N	1468	N	220202109 03 00 25	01-MAR-25	31-MAR-25	24,46
9071	PITHORAGARH	V	N	1469	N	220202109 03 00 25	01-MAR-25	31-MAR-25	20,16
9072	PITHORAGARH	V	N	681	N	220202109 27 00 45	01-MAR-25	18-MAR-25	8,05,50

DDO- 38005690 ***PRINCIPAL PRINCIPAL GIC BADAVE PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9073	PITHORAGARH	V	N	159	N	220202109 27 00 45	01-MAR-25	06-MAR-25	11,71,50
9074	PITHORAGARH	V	N	357	N	220202109 03 00 22	01-MAR-25	12-MAR-25	80,00
9075	PITHORAGARH	V	N	363	N	220202109 03 00 27	01-MAR-25	12-MAR-25	50,00
9076	PITHORAGARH	V	N	364	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00
9077	PITHORAGARH	V	N	456	N	220202109 03 00 04	01-MAR-25	17-MAR-25	79,00
9078	PITHORAGARH	V	N	81	N	220202109 03 00 04	01-MAR-25	04-MAR-25	16,80
9079	PITHORAGARH	V	N	82	N	220202109 03 00 04	01-MAR-25	04-MAR-25	16,80
9080	PITHORAGARH	V	N	83	N	220202109 03 00 04	01-MAR-25	04-MAR-25	25,20
9081	PITHORAGARH	V	N	84	N	220202109 03 00 04	01-MAR-25	04-MAR-25	41,20

DDO- 38005691 ***PRINCIPAL PRINCIPAL GIC KAMLESWAR PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9082	PITHORAGARH	V	N	105	N	220202109 03 00 04	01-MAR-25	04-MAR-25	24,10
9083	PITHORAGARH	V	N	112	N	220202109 03 00 04	01-MAR-25	04-MAR-25	21,90
9084	PITHORAGARH	V	N	113	N	220202109 03 00 04	01-MAR-25	04-MAR-25	16,50
9085	PITHORAGARH	V	N	218	N	220202109 03 00 25	01-MAR-25	11-MAR-25	69,23
9086	PITHORAGARH	V	N	271	N	220202109 03 00 03	01-MAR-25	18-MAR-25	13,47
9087	PITHORAGARH	V	N	271	N	220202109 03 00 01	01-MAR-25	18-MAR-25	25,42
9088	PITHORAGARH	V	N	271	N	220202109 03 00 06	01-MAR-25	18-MAR-25	1,56
9089	PITHORAGARH	V	N	272	N	220202109 03 00 03	01-MAR-25	18-MAR-25	53,89
9090	PITHORAGARH	V	N	272	N	220202109 03 00 01	01-MAR-25	18-MAR-25	1,01,68
9091	PITHORAGARH	V	N	272	N	220202109 03 00 06	01-MAR-25	18-MAR-25	6,26
9092	PITHORAGARH	V	N	360	N	220202109 03 00 27	01-MAR-25	12-MAR-25	50,00
9093	PITHORAGARH	V	N	362	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00
9094	PITHORAGARH	V	N	365	N	220202109 03 00 22	01-MAR-25	12-MAR-25	80,00
9095	PITHORAGARH	V	N	661	N	220202109 03 00 25	01-MAR-25	18-MAR-25	13,99
9096	PITHORAGARH	V	N	76	N	220202109 03 00 04	01-MAR-25	04-MAR-25	17,50
9097	PITHORAGARH	V	N	93	N	220202109 03 00 04	01-MAR-25	04-MAR-25	15,90

DDO- 38005692 ***PRINCIPAL PRINCIPAL GIC MAYALEKH PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9098	PITHORAGARH	V	N	152	N	220202109 03 00 06	01-MAR-25	04-MAR-25	8,94,30
9099	PITHORAGARH	V	N	152	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,19,68,00
9100	PITHORAGARH	V	N	152	N	220202109 03 00 03	01-MAR-25	04-MAR-25	63,43,04
9101	PITHORAGARH	V	N	23	N	220202109 03 00 25	01-MAR-25	01-MAR-25	31,01
9102	PITHORAGARH	V	N	27	N	220202109 03 00 20	01-MAR-25	01-MAR-25	11,52
9103	PITHORAGARH	V	N	28	N	220202109 03 00 22	01-MAR-25	01-MAR-25	1,75,00
9104	PITHORAGARH	V	N	29	N	220202109 03 00 20	01-MAR-25	01-MAR-25	1,38,47
9105	PITHORAGARH	V	N	34	N	220202109 03 00 25	01-MAR-25	01-MAR-25	2,07,69

DDO- 38005693 ***PRINCIPAL PRINCIPAL GIC MANLE PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9106	PITHORAGARH	V	N	1311	N	220202109 03 00 04	01-MAR-25	25-MAR-25	37,20
9107	PITHORAGARH	V	N	305	N	220202109 03 00 03	01-MAR-25	21-MAR-25	1,95,91
9108	PITHORAGARH	V	N	305	N	220202109 03 00 01	01-MAR-25	21-MAR-25	7,20,49
9109	PITHORAGARH	V	N	740	N	220202109 03 00 20	01-MAR-25	19-MAR-25	25,00
9110	PITHORAGARH	V	N	744	N	220202109 03 00 22	01-MAR-25	19-MAR-25	20,00
9111	PITHORAGARH	V	N	777	N	220202109 03 00 04	01-MAR-25	19-MAR-25	63,00
9112	PITHORAGARH	V	N	801	N	220202109 03 00 27	01-MAR-25	19-MAR-25	20,00

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DDO- 38005694 ***PRINCIPAL PRINCIPAL GIC PIPALKOT PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9113	PITHORAGARH	V	N	1326	N	220202109 03 00 25	01-MAR-25	25-MAR-25	27,85
9114	PITHORAGARH	V	N	162	N	220202109 03 00 22	01-MAR-25	06-MAR-25	94,00
9115	PITHORAGARH	V	N	513	N	220202109 03 00 27	01-MAR-25	18-MAR-25	50,30
9116	PITHORAGARH	V	N	73	N	220202109 03 00 04	01-MAR-25	04-MAR-25	14,00
9117	PITHORAGARH	V	N	75	N	220202109 03 00 04	01-MAR-25	04-MAR-25	9,00
9118	PITHORAGARH	V	N	94	N	220202109 03 00 25	01-MAR-25	04-MAR-25	22,26

DDO- 38005695 ***PRINCIPAL PRINCIPAL GIC DONBAS PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9119	PITHORAGARH	V	N	861	N	220202109 03 00 22	01-MAR-25	20-MAR-25	60,00
9120	PITHORAGARH	V	N	866	N	220202109 03 00 27	01-MAR-25	20-MAR-25	70,00
9121	PITHORAGARH	V	N	867	N	220202109 03 00 20	01-MAR-25	20-MAR-25	70,00

DDO- 38005696 ***PRINCIPAL PRINCIPAL GIC AATHGAONSHILING PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9122	PITHORAGARH	V	N	1068	N	220202109 03 00 04	01-MAR-25	21-MAR-25	34,80
9123	PITHORAGARH	V	N	1069	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,50
9124	PITHORAGARH	V	N	1071	N	220202109 03 00 04	01-MAR-25	21-MAR-25	32,96
9125	PITHORAGARH	V	N	1089	N	220202109 03 00 25	01-MAR-25	21-MAR-25	2,90
9126	PITHORAGARH	V	N	1129	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,30
9127	PITHORAGARH	V	N	1145	N	220202109 03 00 04	01-MAR-25	21-MAR-25	18,30
9128	PITHORAGARH	V	N	1193	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,40
9129	PITHORAGARH	V	N	553	N	220202109 03 00 20	01-MAR-25	18-MAR-25	50,00
9130	PITHORAGARH	V	N	587	N	220202109 03 00 22	01-MAR-25	18-MAR-25	50,00
9131	PITHORAGARH	V	N	685	N	220202109 03 00 27	01-MAR-25	18-MAR-25	50,00
9132	PITHORAGARH	V	N	729	N	220202109 03 00 04	01-MAR-25	19-MAR-25	17,40
9133	PITHORAGARH	V	N	732	N	220202109 03 00 04	01-MAR-25	19-MAR-25	31,36
9134	PITHORAGARH	V	N	773	N	220202109 03 00 04	01-MAR-25	19-MAR-25	17,40
9135	PITHORAGARH	V	N	782	N	220202109 03 00 04	01-MAR-25	19-MAR-25	16,40

DDO- 38005697 ***PRINCIPAL PRINCIPAL GIC GAUDIHAT PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9136	PITHORAGARH	V	N	1197	N	220202109 03 00 04	01-MAR-25	21-MAR-25	35,50
9137	PITHORAGARH	V	N	1209	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,00
9138	PITHORAGARH	V	N	1212	N	220202109 03 00 04	01-MAR-25	21-MAR-25	22,00
9139	PITHORAGARH	V	N	1332	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00

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DDO- 38005697 ***PRINCIPAL PRINCIPAL GIC GAUDIHAT PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9140	PITHORAGARH	V	N	1389	N	220202109 03 00 04	01-MAR-25	28-MAR-25	28,19
9141	PITHORAGARH	V	N	1390	N	220202109 03 00 04	01-MAR-25	28-MAR-25	30,30
9142	PITHORAGARH	V	N	1391	N	220202109 03 00 22	01-MAR-25	28-MAR-25	65,00
9143	PITHORAGARH	V	N	1418	N	220202109 03 00 22	01-MAR-25	28-MAR-25	1,10,00
9144	PITHORAGARH	V	N	99	N	220202109 03 00 03	01-MAR-25	01-MAR-25	77,77,22
9145	PITHORAGARH	V	N	99	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,46,74,00
9146	PITHORAGARH	V	N	99	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,89,50

DDO- 38006470 ***HEADMASTER HEAD MASTER GHSS KHATIGAON PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9147	PITHORAGARH	V	N	1137	N	220202109 03 00 22	01-MAR-25	21-MAR-25	20,00
9148	PITHORAGARH	V	N	1147	N	220202109 03 00 04	01-MAR-25	21-MAR-25	58,80
9149	PITHORAGARH	V	N	1457	N	220202109 03 00 20	01-MAR-25	29-MAR-25	20,00
9150	PITHORAGARH	V	N	1458	N	220202109 03 00 27	01-MAR-25	29-MAR-25	20,00

DDO- 38006471 ***HEADMASTER HEAD MASTER GHSS KUMAYACHAURA PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9151	PITHORAGARH	V	N	354	N	220202109 03 00 22	01-MAR-25	12-MAR-25	75,00
9152	PITHORAGARH	V	N	390	N	220202109 03 00 25	01-MAR-25	12-MAR-25	8,04
9153	PITHORAGARH	V	N	406	N	220202109 03 00 04	01-MAR-25	12-MAR-25	19,00
9154	PITHORAGARH	V	N	407	N	220202109 03 00 20	01-MAR-25	12-MAR-25	50,00

DDO- 38006472 ***HEADMASTER HEAD MASTER GHSS HIMTAD PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9155	PITHORAGARH	V	N	262	N	220202109 03 00 27	01-MAR-25	11-MAR-25	10,00
9156	PITHORAGARH	V	N	273	N	220202109 03 00 20	01-MAR-25	11-MAR-25	1,50,00
9157	PITHORAGARH	V	N	492	N	220202109 03 00 04	01-MAR-25	18-MAR-25	22,40
9158	PITHORAGARH	V	N	494	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,75,00
9159	PITHORAGARH	V	N	688	N	220202109 03 00 04	01-MAR-25	18-MAR-25	17,70

DDO- 38006473 ***HEADMASTER HEAD MASTER GHSS DIGTOLI PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9160	PITHORAGARH	V	N	447	N	220202109 03 00 04	01-MAR-25	17-MAR-25	39,60
9161	PITHORAGARH	V	N	460	N	220202109 03 00 22	01-MAR-25	17-MAR-25	70,00
9162	PITHORAGARH	V	N	461	N	220202109 03 00 27	01-MAR-25	17-MAR-25	40,00
9163	PITHORAGARH	V	N	462	N	220202109 03 00 20	01-MAR-25	17-MAR-25	70,00

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DDO- 38006473 ***HEADMASTER HEAD MASTER GHSS DIGTOLI PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9164	PITHORAGARH	V	N	90	N	220202109 03 00 25	01-MAR-25	04-MAR-25	4,53

DDO- 38006475 ***HEADMASTER HEAD MASTER GHSS JAJURALI PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9165	PITHORAGARH	V	N	263	N	220202109 03 00 04	01-MAR-25	11-MAR-25	36,00
9166	PITHORAGARH	V	N	511	N	220202109 03 00 27	01-MAR-25	18-MAR-25	38,40
9167	PITHORAGARH	V	N	532	N	220202109 03 00 20	01-MAR-25	18-MAR-25	30,00
9168	PITHORAGARH	V	N	539	N	220202109 03 00 22	01-MAR-25	18-MAR-25	60,00
9169	PITHORAGARH	V	N	62	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,83,20
9170	PITHORAGARH	V	N	62	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,23,90
9171	PITHORAGARH	V	N	62	N	220202109 03 00 01	01-MAR-25	01-MAR-25	54,40,00

DDO- 38006477 ***HEADMASTER HEAD MASTER GHSS JHUNI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9172	PITHORAGARH	V	N	1198	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,50,00
9173	PITHORAGARH	V	N	1200	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,75,00
9174	PITHORAGARH	V	N	1202	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,00,00
9175	PITHORAGARH	V	N	24	N	220202109 03 00 08	01-MAR-25	01-MAR-25	3,70,50

DDO- 38006478 ***HEADMASTER HEAD MASTER GHSS BIN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9176	PITHORAGARH	V	N	859	N	220202109 03 00 08	01-MAR-25	20-MAR-25	1,82,00

DDO- 38006479 ***HEADMASTER HEAD MASTER GHSS NANIBHANAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9177	PITHORAGARH	V	N	137	N	220202109 03 00 08	01-MAR-25	05-MAR-25	1,82,00
9178	PITHORAGARH	V	N	264	N	220202109 03 00 04	01-MAR-25	11-MAR-25	19,00
9179	PITHORAGARH	V	N	265	N	220202109 03 00 04	01-MAR-25	11-MAR-25	26,50
9180	PITHORAGARH	V	N	571	N	220202109 03 00 04	01-MAR-25	18-MAR-25	8,00
9181	PITHORAGARH	V	N	588	N	220202109 03 00 04	01-MAR-25	18-MAR-25	6,00

DDO- 38006480 ***HEADMASTER HEAD MASTER GHSS HALDU PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9182	PITHORAGARH	V	N	348	N	220202109 03 00 08	01-MAR-25	12-MAR-25	1,56,00
9183	PITHORAGARH	V	N	421	N	220202109 03 00 04	01-MAR-25	17-MAR-25	51,00
9184	PITHORAGARH	V	N	446	N	220202109 03 00 27	01-MAR-25	17-MAR-25	1,00,00

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DDO- 38006480 ***HEADMASTER HEAD MASTER GHSS HALDU PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9185	PITHORAGARH	V	N	498	N	220202109 03 00 22	01-MAR-25	18-MAR-25	50,00
9186	PITHORAGARH	V	N	499	N	220202109 03 00 20	01-MAR-25	18-MAR-25	50,00
9187	PITHORAGARH	V	N	537	N	220202109 03 00 04	01-MAR-25	18-MAR-25	42,50

DDO- 38006510 ***HEADMASTER HEAD MASTER GHSS KWEETAD PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9188	PITHORAGARH	V	N	1180	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,10
9189	PITHORAGARH	V	N	215	N	220202109 03 00 25	01-MAR-25	11-MAR-25	21,61
9190	PITHORAGARH	V	N	232	N	220202109 03 00 04	01-MAR-25	11-MAR-25	20,70
9191	PITHORAGARH	V	N	237	N	220202109 03 00 27	01-MAR-25	11-MAR-25	10,00
9192	PITHORAGARH	V	N	256	N	220202109 03 00 04	01-MAR-25	11-MAR-25	58,80
9193	PITHORAGARH	V	N	275	N	220202109 03 00 04	01-MAR-25	11-MAR-25	19,40
9194	PITHORAGARH	V	N	284	N	220202109 03 00 25	01-MAR-25	11-MAR-25	4,18,98
9195	PITHORAGARH	V	N	91	N	220202109 03 00 08	01-MAR-25	04-MAR-25	5,46,00

DDO- 38006511 ***HEADMASTER HEAD MASTER GHSS SIMALKOT PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9196	PITHORAGARH	V	N	512	N	220202109 03 00 04	01-MAR-25	18-MAR-25	35,40
9197	PITHORAGARH	V	N	599	N	220202109 03 00 27	01-MAR-25	18-MAR-25	80,00

DDO- 38006512 ***HEADMASTER HEAD MASTER GHSS BHADKATIA PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9198	PITHORAGARH	V	N	233	N	220202109 03 00 11	01-MAR-25	11-MAR-25	24,00
9199	PITHORAGARH	V	N	282	N	220202109 03 00 08	01-MAR-25	11-MAR-25	5,46,00
9200	PITHORAGARH	V	N	52	N	220202109 03 00 03	01-MAR-25	01-MAR-25	73,13,47
9201	PITHORAGARH	V	N	52	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,37,99,00
9202	PITHORAGARH	V	N	52	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,68,50

DDO- 38006513 ***HEADMASTER HEAD MASTER GHSS BHATEDI PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9203	PITHORAGARH	V	N	149	N	220202109 03 00 06	01-MAR-25	04-MAR-25	54,42
9204	PITHORAGARH	V	N	149	N	220202109 03 00 01	01-MAR-25	04-MAR-25	4,05,80
9205	PITHORAGARH	V	N	149	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,55,26
9206	PITHORAGARH	V	N	267	N	220202109 03 00 08	01-MAR-25	11-MAR-25	5,46,00
9207	PITHORAGARH	V	N	743	N	220202109 03 00 04	01-MAR-25	19-MAR-25	84,00

DDO- 38006514 ***HEADMASTER HEAD MASTER GHSS PATHARKHANI PITHORAGARH PITHORAGARH***

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DDO- 38006514 ***HEADMASTER HEAD MASTER GHSS PATHARKHANI PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9208	PITHORAGARH	V	N	1173	N	220202109 03 00 27	01-MAR-25	21-MAR-25	18,40
9209	PITHORAGARH	V	N	1298	N	220202109 03 00 04	01-MAR-25	25-MAR-25	41,70
9210	PITHORAGARH	V	N	1339	N	220202109 03 00 04	01-MAR-25	25-MAR-25	26,40
9211	PITHORAGARH	V	N	1343	N	220202109 03 00 04	01-MAR-25	25-MAR-25	31,50
9212	PITHORAGARH	V	N	1399	N	220202109 03 00 04	01-MAR-25	28-MAR-25	28,80
9213	PITHORAGARH	V	N	399	N	220202109 03 00 25	01-MAR-25	12-MAR-25	36,56

DDO- 38006515 ***HEADMASTER HEAD MASTER GHSS SAIL PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9214	PITHORAGARH	V	N	100	N	220202109 03 00 08	01-MAR-25	04-MAR-25	5,46,00
9215	PITHORAGARH	V	N	339	N	220202109 03 00 25	01-MAR-25	12-MAR-25	30,39
9216	PITHORAGARH	V	N	370	N	220202109 03 00 27	01-MAR-25	12-MAR-25	1,00,00
9217	PITHORAGARH	V	N	372	N	220202109 03 00 20	01-MAR-25	12-MAR-25	60,00
9218	PITHORAGARH	V	N	403	N	220202109 03 00 22	01-MAR-25	12-MAR-25	60,00

DDO- 38006516 ***HEADMASTER HEAD MASTER GHSS SALLACHINGARI PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9219	PITHORAGARH	V	N	103	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,43,90
9220	PITHORAGARH	V	N	103	N	220202109 03 00 01	01-MAR-25	01-MAR-25	74,53,00
9221	PITHORAGARH	V	N	103	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,50,09
9222	PITHORAGARH	V	N	888	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 38006517 ***HEADMASTER HEAD MASTER GHSS DUNGRAKOT PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9223	PITHORAGARH	V	N	229	N	220202109 03 00 20	01-MAR-25	11-MAR-25	1,50,00
9224	PITHORAGARH	V	N	287	N	220202109 03 00 22	01-MAR-25	11-MAR-25	75,00

DDO- 38006518 ***HEADMASTER HEADMASTER GHSS CHAUKHAL KATIYANI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9225	PITHORAGARH	V	N	171	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,74,80
9226	PITHORAGARH	V	N	171	N	220202109 03 00 01	01-MAR-25	04-MAR-25	47,37,00
9227	PITHORAGARH	V	N	171	N	220202109 03 00 03	01-MAR-25	04-MAR-25	25,10,61
9228	PITHORAGARH	V	N	395	N	220202109 03 00 25	01-MAR-25	12-MAR-25	37,10

DDO- 38006519 ***HEADMASTER HEADMASTER GHSS GADGAON PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 38006519 ***HEADMASTER HEADMASTER GHSS GADGAON PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9229	PITHORAGARH	V	N	1433	N	220202109 03 00 27	01-MAR-25	28-MAR-25	10,00
9230	PITHORAGARH	V	N	163	N	220202109 03 00 04	01-MAR-25	06-MAR-25	32,20
9231	PITHORAGARH	V	N	164	N	220202109 03 00 03	01-MAR-25	04-MAR-25	23,92,95
9232	PITHORAGARH	V	N	164	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,84,40
9233	PITHORAGARH	V	N	164	N	220202109 03 00 01	01-MAR-25	04-MAR-25	45,15,00

DDO- 38014504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9234	PITHORAGARH	V	N	1038	N	220202109 03 00 04	01-MAR-25	20-MAR-25	2,00
9235	PITHORAGARH	V	N	1051	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,00
9236	PITHORAGARH	V	N	107	N	220202109 03 00 01	01-MAR-25	01-MAR-25	74,35,00
9237	PITHORAGARH	V	N	107	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,81,10
9238	PITHORAGARH	V	N	107	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,40,55
9239	PITHORAGARH	V	N	1124	N	220202109 03 00 04	01-MAR-25	20-MAR-25	12,00
9240	PITHORAGARH	V	N	1130	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,00
9241	PITHORAGARH	V	N	1131	N	220202109 03 00 04	01-MAR-25	20-MAR-25	24,00
9242	PITHORAGARH	V	N	1150	N	220202109 03 00 04	01-MAR-25	20-MAR-25	6,00
9243	PITHORAGARH	V	N	1161	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,00
9244	PITHORAGARH	V	N	1164	N	220202109 03 00 04	01-MAR-25	20-MAR-25	12,00
9245	PITHORAGARH	V	N	124	N	220202109 03 00 03	01-MAR-25	03-MAR-25	4,56,33
9246	PITHORAGARH	V	N	124	N	220202109 03 00 06	01-MAR-25	03-MAR-25	66,90
9247	PITHORAGARH	V	N	124	N	220202109 03 00 01	01-MAR-25	03-MAR-25	8,61,00
9248	PITHORAGARH	V	N	244	N	220202109 16 00 08	01-MAR-25	11-MAR-25	1,47,14,28
9249	PITHORAGARH	V	N	64	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,35,00
9250	PITHORAGARH	V	N	64	N	220202101 04 00 03	01-MAR-25	01-MAR-25	16,50,95
9251	PITHORAGARH	V	N	64	N	220202101 04 00 01	01-MAR-25	01-MAR-25	31,15,00
9252	PITHORAGARH	V	N	728	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,75,00
9253	PITHORAGARH	V	N	742	N	220202109 03 00 04	01-MAR-25	19-MAR-25	62,75
9254	PITHORAGARH	V	N	766	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,50,00
9255	PITHORAGARH	V	N	841	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,50,00
9256	PITHORAGARH	V	N	882	N	220202101 04 00 26	01-MAR-25	20-MAR-25	5,99,50
9257	PITHORAGARH	V	N	979	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,75,00

DDO- 38014518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTARY BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9258	PITHORAGARH	V	N	143	N	220201101 04 00 03	01-MAR-25	04-MAR-25	93,36
9259	PITHORAGARH	V	N	143	N	220201101 04 00 01	01-MAR-25	04-MAR-25	1,99,61

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9260	PITHORAGARH	V	N	199	N	220201101 04 00 06	01-MAR-25	06-MAR-25	1,31,50
9261	PITHORAGARH	V	N	199	N	220201101 04 00 01	01-MAR-25	06-MAR-25	2,46,61
9262	PITHORAGARH	V	N	199	N	220201101 04 00 03	01-MAR-25	06-MAR-25	1,11,98
9263	PITHORAGARH	V	N	200	N	220201101 04 00 03	01-MAR-25	06-MAR-25	93,36
9264	PITHORAGARH	V	N	200	N	220201101 04 00 01	01-MAR-25	06-MAR-25	1,99,61
9265	PITHORAGARH	V	N	201	N	220201101 04 00 01	01-MAR-25	06-MAR-25	26,80,70
9266	PITHORAGARH	V	N	201	N	220201101 04 00 06	01-MAR-25	06-MAR-25	10,41,92
9267	PITHORAGARH	V	N	201	N	220201101 04 00 03	01-MAR-25	06-MAR-25	12,29,31
9268	PITHORAGARH	V	N	218	N	220201101 04 00 06	01-MAR-25	11-MAR-25	80,72,70
9269	PITHORAGARH	V	N	218	N	220201101 04 00 03	01-MAR-25	11-MAR-25	6,21,11,23
9270	PITHORAGARH	V	N	218	N	220201101 04 00 01	01-MAR-25	11-MAR-25	11,71,91,00
9271	PITHORAGARH	V	N	238	N	220201101 13 00 44	01-MAR-25	11-MAR-25	1,61,70
9272	PITHORAGARH	V	N	248	N	220201101 12 00 51	01-MAR-25	07-MAR-25	14,77,50,00
9273	PITHORAGARH	V	N	250	N	220201101 04 00 01	01-MAR-25	12-MAR-25	15,96,10
9274	PITHORAGARH	V	N	250	N	220201101 04 00 03	01-MAR-25	12-MAR-25	7,60,43
9275	PITHORAGARH	V	N	250	N	220201101 04 00 06	01-MAR-25	12-MAR-25	7,94,07
9276	PITHORAGARH	V	N	277	N	220201101 04 00 22	01-MAR-25	11-MAR-25	10,00
9277	PITHORAGARH	V	N	404	N	220201104 05 00 22	01-MAR-25	12-MAR-25	8,00
9278	PITHORAGARH	V	N	757	N	220201101 04 00 25	01-MAR-25	19-MAR-25	3,62,43
9279	PITHORAGARH	V	N	772	N	220201101 04 00 25	01-MAR-25	19-MAR-25	10,91,38
9280	PITHORAGARH	V	N	797	N	220201104 05 00 04	01-MAR-25	19-MAR-25	15,50
9281	PITHORAGARH	V	N	829	N	220201101 04 00 25	01-MAR-25	20-MAR-25	1,46,95
9282	PITHORAGARH	V	N	851	N	220201101 04 00 25	01-MAR-25	20-MAR-25	4,18,27
9283	PITHORAGARH	V	N	869	N	220201101 04 00 25	01-MAR-25	20-MAR-25	1,86,86
9284	PITHORAGARH	V	N	912	N	220201101 04 00 25	01-MAR-25	20-MAR-25	73,86
9285	PITHORAGARH	V	N	926	N	220201101 04 00 25	01-MAR-25	20-MAR-25	65,04
9286	PITHORAGARH	V	N	93	N	220201104 05 00 06	01-MAR-25	01-MAR-25	89,80
9287	PITHORAGARH	V	N	93	N	220201104 05 00 03	01-MAR-25	01-MAR-25	6,84,76
9288	PITHORAGARH	V	N	93	N	220201104 05 00 01	01-MAR-25	01-MAR-25	12,92,00
9289	PITHORAGARH	V	N	964	N	220201101 04 00 25	01-MAR-25	20-MAR-25	2,03,96

DDO- 38014577 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COOLEGE BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9290	PITHORAGARH	V	N	1056	N	220203103 03 00 09	01-MAR-25	21-MAR-25	3,47,98
9291	PITHORAGARH	V	N	1122	N	220203103 03 00 09	01-MAR-25	21-MAR-25	4,72,09
9292	PITHORAGARH	V	N	121	N	220203103 03 00 08	01-MAR-25	05-MAR-25	7,00,00
9293	PITHORAGARH	V	N	125	N	220203103 03 00 08	01-MAR-25	05-MAR-25	4,74,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9294	PITHORAGARH	V	N	126	N	220203103 03 00 08	01-MAR-25	05-MAR-25	3,37,50
9295	PITHORAGARH	V	N	158	N	220203103 03 00 08	01-MAR-25	06-MAR-25	8,99,44
9296	PITHORAGARH	V	N	92	N	220203103 03 00 06	01-MAR-25	01-MAR-25	19,17,60
9297	PITHORAGARH	V	N	92	N	220203103 03 00 03	01-MAR-25	01-MAR-25	1,38,97,13
9298	PITHORAGARH	V	N	92	N	220203103 03 00 01	01-MAR-25	01-MAR-25	2,62,22,80

DDO- 38015070 ***PRINCIPAL PRINCIPAL GGIC BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9299	PITHORAGARH	V	N	32	N	220202109 03 00 11	01-MAR-25	01-MAR-25	24,00
9300	PITHORAGARH	V	N	38	N	220202109 03 00 11	01-MAR-25	01-MAR-25	24,00
9301	PITHORAGARH	V	N	40	N	220202109 03 00 11	01-MAR-25	01-MAR-25	24,00
9302	PITHORAGARH	V	N	41	N	220202109 03 00 11	01-MAR-25	01-MAR-25	24,00
9303	PITHORAGARH	V	N	440	N	220202109 03 00 25	01-MAR-25	17-MAR-25	6,77
9304	PITHORAGARH	V	N	71	N	220202109 03 00 03	01-MAR-25	01-MAR-25	54,13,42
9305	PITHORAGARH	V	N	71	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,02,14,00
9306	PITHORAGARH	V	N	71	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,19,40

DDO- 38015630 ***PRINCIPAL PRINCIPAL GIC BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9307	PITHORAGARH	V	N	1065	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,25
9308	PITHORAGARH	V	N	1102	N	220202109 15 00 08	01-MAR-25	21-MAR-25	10,10,00
9309	PITHORAGARH	V	N	1151	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,25
9310	PITHORAGARH	V	N	1159	N	220202109 03 00 04	01-MAR-25	21-MAR-25	13,75
9311	PITHORAGARH	V	N	1186	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,25
9312	PITHORAGARH	V	N	129	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,23,53,40
9313	PITHORAGARH	V	N	129	N	220202109 03 00 03	01-MAR-25	03-MAR-25	65,63,52
9314	PITHORAGARH	V	N	129	N	220202109 03 00 06	01-MAR-25	03-MAR-25	8,09,15
9315	PITHORAGARH	V	N	151	N	220202109 03 00 22	01-MAR-25	06-MAR-25	41,44
9316	PITHORAGARH	V	N	224	N	220202109 03 00 25	01-MAR-25	11-MAR-25	10,14
9317	PITHORAGARH	V	N	266	N	220202109 03 00 25	01-MAR-25	11-MAR-25	1,53
9318	PITHORAGARH	V	N	270	N	220202109 03 00 22	01-MAR-25	07-MAR-25	48,76
9319	PITHORAGARH	V	N	304	N	220202109 15 00 07	01-MAR-25	21-MAR-25	50,00
9320	PITHORAGARH	V	N	341	N	220202109 03 00 25	01-MAR-25	12-MAR-25	38,56
9321	PITHORAGARH	V	N	373	N	220202109 15 00 20	01-MAR-25	12-MAR-25	49,81
9322	PITHORAGARH	V	N	42	N	220202109 15 00 08	01-MAR-25	01-MAR-25	10,10,00
9323	PITHORAGARH	V	N	48	N	220202109 15 00 20	01-MAR-25	03-MAR-25	1,50,19
9324	PITHORAGARH	V	N	49	N	220202109 03 00 11	01-MAR-25	03-MAR-25	27,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9325	PITHORAGARH	V	N	51	N	220202109 03 00 20	01-MAR-25	03-MAR-25	99,84
9326	PITHORAGARH	V	N	55	N	220202109 03 00 11	01-MAR-25	03-MAR-25	45,00
9327	PITHORAGARH	V	N	58	N	220202109 15 00 07	01-MAR-25	01-MAR-25	50,00
9328	PITHORAGARH	V	N	734	N	220202109 15 00 42	01-MAR-25	19-MAR-25	21,43,55
9329	PITHORAGARH	V	N	752	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,50
9330	PITHORAGARH	V	N	77	N	220202109 15 00 42	01-MAR-25	04-MAR-25	16,37,46
9331	PITHORAGARH	V	N	781	N	220202109 03 00 27	01-MAR-25	19-MAR-25	20,00

DDO- 38015631 ***PRINCIPAL PRINCIPAL GIC KANDEKIROLI BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9332	PITHORAGARH	V	N	1270	N	220202109 03 00 04	01-MAR-25	24-MAR-25	22,50
9333	PITHORAGARH	V	N	1271	N	220202109 03 00 04	01-MAR-25	24-MAR-25	22,50
9334	PITHORAGARH	V	N	227	N	220202109 03 00 04	01-MAR-25	07-MAR-25	12,75
9335	PITHORAGARH	V	N	58	N	220202109 03 00 04	01-MAR-25	03-MAR-25	13,00
9336	PITHORAGARH	V	N	88	N	220202109 03 00 03	01-MAR-25	01-MAR-25	57,36,19
9337	PITHORAGARH	V	N	88	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,08,23,00
9338	PITHORAGARH	V	N	88	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,80,00

DDO- 38015633 ***PRINCIPAL PRINCIPAL GIC PARANTHAL BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9339	PITHORAGARH	V	N	77	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,34,10
9340	PITHORAGARH	V	N	77	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,23,91,00
9341	PITHORAGARH	V	N	77	N	220202109 03 00 03	01-MAR-25	01-MAR-25	65,67,23

DDO- 38015634 ***PRINCIPAL PRINCIPAL GIC PURANTHAL BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9342	PITHORAGARH	V	N	185	N	220202109 03 00 03	01-MAR-25	05-MAR-25	56,48,21
9343	PITHORAGARH	V	N	185	N	220202109 03 00 01	01-MAR-25	05-MAR-25	1,06,57,00
9344	PITHORAGARH	V	N	185	N	220202109 03 00 06	01-MAR-25	05-MAR-25	6,18,20

DDO- 38015635 ***PRINCIPAL PRINCIPAL GIC CHHADOLI BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9345	PITHORAGARH	V	N	160	N	220202109 03 00 06	01-MAR-25	04-MAR-25	1,37,40
9346	PITHORAGARH	V	N	160	N	220202109 03 00 03	01-MAR-25	04-MAR-25	10,58,94
9347	PITHORAGARH	V	N	160	N	220202109 03 00 01	01-MAR-25	04-MAR-25	19,98,00
9348	PITHORAGARH	V	N	79	N	220202109 03 00 20	01-MAR-25	04-MAR-25	50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9349	PITHORAGARH	V	N	99	N	220202109 03 00 22	01-MAR-25	04-MAR-25	75,00

DDO- 38015636 ***PRINCIPAL PRINCIPAL GIC CHAUDMANYA BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9350	PITHORAGARH	V	N	429	N	220202109 03 00 22	01-MAR-25	17-MAR-25	12,50
9351	PITHORAGARH	V	N	452	N	220202109 03 00 20	01-MAR-25	17-MAR-25	70,00
9352	PITHORAGARH	V	N	72	N	220202109 03 00 01	01-MAR-25	01-MAR-25	59,05,00
9353	PITHORAGARH	V	N	72	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,03,50
9354	PITHORAGARH	V	N	72	N	220202109 03 00 03	01-MAR-25	01-MAR-25	31,29,65
9355	PITHORAGARH	V	N	733	N	220202109 03 00 04	01-MAR-25	19-MAR-25	53,00
9356	PITHORAGARH	V	N	769	N	220202109 03 00 04	01-MAR-25	19-MAR-25	13,25
9357	PITHORAGARH	V	N	771	N	220202109 03 00 22	01-MAR-25	19-MAR-25	34,56
9358	PITHORAGARH	V	N	786	N	220202109 03 00 22	01-MAR-25	19-MAR-25	12,94
9359	PITHORAGARH	V	N	792	N	220202109 03 00 04	01-MAR-25	19-MAR-25	35,25
9360	PITHORAGARH	V	N	794	N	220202109 03 00 04	01-MAR-25	19-MAR-25	6,00
9361	PITHORAGARH	V	N	795	N	220202109 03 00 04	01-MAR-25	19-MAR-25	11,75

DDO- 38015637 ***PRINCIPAL PRINCIPAL GIC JABUKANTHAL BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9362	PITHORAGARH	V	N	100	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,48,60
9363	PITHORAGARH	V	N	100	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,00,40,00
9364	PITHORAGARH	V	N	100	N	220202109 03 00 03	01-MAR-25	01-MAR-25	53,21,20
9365	PITHORAGARH	V	N	1100	N	220202109 27 00 45	01-MAR-25	20-MAR-25	14,34,00
9366	PITHORAGARH	V	N	1387	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,10,32
9367	PITHORAGARH	V	N	455	N	220202109 03 00 11	01-MAR-25	17-MAR-25	24,00

DDO- 38015663 ***PRINCIPAL PRINCIPAL GIC JHALTOLA BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9368	PITHORAGARH	V	N	1092	N	220202109 03 00 04	01-MAR-25	21-MAR-25	45,10
9369	PITHORAGARH	V	N	114	N	220202109 03 00 01	01-MAR-25	01-MAR-25	85,49,80
9370	PITHORAGARH	V	N	114	N	220202109 03 00 03	01-MAR-25	01-MAR-25	45,28,85
9371	PITHORAGARH	V	N	114	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,40,10

DDO- 38016465 ***HEADMASTER HEADMASTER GHSS PATALBHUVNESWAR BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9372	PITHORAGARH	V	N	1055	N	220202109 03 00 04	01-MAR-25	20-MAR-25	5,40

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DDO- 38016465 ***HEADMASTER HEADMASTER GHSS PATALBHUVNESWAR BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9373	PITHORAGARH	V	N	1134	N	220202109 03 00 04	01-MAR-25	20-MAR-25	7,40
9374	PITHORAGARH	V	N	115	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,18,60
9375	PITHORAGARH	V	N	115	N	220202109 03 00 01	01-MAR-25	01-MAR-25	31,17,00
9376	PITHORAGARH	V	N	115	N	220202109 03 00 03	01-MAR-25	01-MAR-25	16,52,01
9377	PITHORAGARH	V	N	278	N	220202109 03 00 03	01-MAR-25	20-MAR-25	2,37,97
9378	PITHORAGARH	V	N	278	N	220202109 03 00 06	01-MAR-25	20-MAR-25	40,60
9379	PITHORAGARH	V	N	278	N	220202109 03 00 01	01-MAR-25	20-MAR-25	4,49,00

DDO- 38016467 ***HEADMASTER HEADMASTER GHSS REETHARAITOLI BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9380	PITHORAGARH	V	N	102	N	220202109 03 00 01	01-MAR-25	01-MAR-25	45,27,00
9381	PITHORAGARH	V	N	102	N	220202109 03 00 03	01-MAR-25	01-MAR-25	23,99,31
9382	PITHORAGARH	V	N	102	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,11,20

DDO- 38016468 ***HEADMASTER HEADMASTER GHSS CHAMACHAUD BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9383	PITHORAGARH	V	N	775	N	220202109 03 00 04	01-MAR-25	19-MAR-25	29,10
9384	PITHORAGARH	V	N	802	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,75
9385	PITHORAGARH	V	N	96	N	220202109 03 00 03	01-MAR-25	01-MAR-25	10,69,54
9386	PITHORAGARH	V	N	96	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,48,10
9387	PITHORAGARH	V	N	96	N	220202109 03 00 01	01-MAR-25	01-MAR-25	20,18,00

DDO- 38016469 ***HEADMASTER HEAD MASTER GHSS SANGOD***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9388	PITHORAGARH	V	N	46	N	220202109 03 00 08	01-MAR-25	03-MAR-25	1,94,00
9389	PITHORAGARH	V	N	79	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,79,90
9390	PITHORAGARH	V	N	79	N	220202109 03 00 03	01-MAR-25	01-MAR-25	23,34,12
9391	PITHORAGARH	V	N	79	N	220202109 03 00 01	01-MAR-25	01-MAR-25	44,04,00

DDO- 38024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9392	PITHORAGARH	V	N	1048	N	220202101 04 00 04	01-MAR-25	21-MAR-25	53,60
9393	PITHORAGARH	V	N	138	N	220202101 04 00 01	01-MAR-25	04-MAR-25	17,77,00
9394	PITHORAGARH	V	N	138	N	220202101 04 00 03	01-MAR-25	04-MAR-25	9,41,81
9395	PITHORAGARH	V	N	138	N	220202101 04 00 06	01-MAR-25	04-MAR-25	1,42,60
9396	PITHORAGARH	V	N	166	N	220202101 04 00 04	01-MAR-25	07-MAR-25	1,57,25

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DDO- 38024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9397	PITHORAGARH	V	N	314	N	220202101 04 00 22	01-MAR-25	12-MAR-25	46,31
9398	PITHORAGARH	V	N	315	N	220202101 04 00 20	01-MAR-25	12-MAR-25	53,10
9399	PITHORAGARH	V	N	316	N	220202101 04 00 22	01-MAR-25	12-MAR-25	40,00
9400	PITHORAGARH	V	N	317	N	220202109 16 00 08	01-MAR-25	12-MAR-25	1,07,50,00
9401	PITHORAGARH	V	N	318	N	220202101 04 00 42	01-MAR-25	12-MAR-25	20,00
9402	PITHORAGARH	V	N	319	N	220202001 14 00 42	01-MAR-25	12-MAR-25	1,00,00
9403	PITHORAGARH	V	N	723	N	220202101 04 00 25	01-MAR-25	19-MAR-25	10,02
9404	PITHORAGARH	V	N	921	N	220202101 04 00 04	01-MAR-25	20-MAR-25	50,50
9405	PITHORAGARH	V	N	946	N	220202101 04 00 26	01-MAR-25	20-MAR-25	6,00,00

DDO- 38024518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9406	PITHORAGARH	V	N	10	N	220201101 07 00 42	01-MAR-25	01-MAR-25	20,00
9407	PITHORAGARH	V	N	11	N	220201101 07 00 42	01-MAR-25	01-MAR-25	20,00
9408	PITHORAGARH	V	N	12	N	220201104 05 00 04	01-MAR-25	01-MAR-25	86,00
9409	PITHORAGARH	V	N	1216	N	220201101 04 00 52	01-MAR-25	24-MAR-25	2,00,00
9410	PITHORAGARH	V	N	1252	N	220201104 05 00 04	01-MAR-25	24-MAR-25	84,75
9411	PITHORAGARH	V	N	13	N	220201104 05 00 04	01-MAR-25	01-MAR-25	86,00
9412	PITHORAGARH	V	N	141	N	220201101 04 00 25	01-MAR-25	06-MAR-25	5,71,57
9413	PITHORAGARH	V	N	154	N	220201101 04 00 03	01-MAR-25	04-MAR-25	5,12,70,61
9414	PITHORAGARH	V	N	154	N	220201101 04 00 01	01-MAR-25	04-MAR-25	9,67,46,20
9415	PITHORAGARH	V	N	154	N	220201101 04 00 06	01-MAR-25	04-MAR-25	66,37,30
9416	PITHORAGARH	V	N	161	N	220201104 05 00 06	01-MAR-25	04-MAR-25	91,00
9417	PITHORAGARH	V	N	161	N	220201104 05 00 01	01-MAR-25	04-MAR-25	10,62,00
9418	PITHORAGARH	V	N	161	N	220201104 05 00 03	01-MAR-25	04-MAR-25	5,62,86
9419	PITHORAGARH	V	N	169	N	220201102 18 00 08	01-MAR-25	07-MAR-25	6,00,00
9420	PITHORAGARH	V	N	2	N	220201104 05 00 04	01-MAR-25	01-MAR-25	86,00
9421	PITHORAGARH	V	N	298	N	220201101 04 00 01	01-MAR-25	21-MAR-25	3,94,00
9422	PITHORAGARH	V	N	298	N	220201101 04 00 06	01-MAR-25	21-MAR-25	1,33,40
9423	PITHORAGARH	V	N	298	N	220201101 04 00 03	01-MAR-25	21-MAR-25	1,80,14
9424	PITHORAGARH	V	N	3	N	220201104 05 00 04	01-MAR-25	01-MAR-25	86,00
9425	PITHORAGARH	V	N	301	N	220201101 04 00 01	01-MAR-25	21-MAR-25	1,74,77
9426	PITHORAGARH	V	N	301	N	220201101 04 00 06	01-MAR-25	21-MAR-25	22,48
9427	PITHORAGARH	V	N	301	N	220201101 04 00 03	01-MAR-25	21-MAR-25	85,44
9428	PITHORAGARH	V	N	311	N	220201101 04 00 03	01-MAR-25	21-MAR-25	6,18,54
9429	PITHORAGARH	V	N	311	N	220201101 04 00 06	01-MAR-25	21-MAR-25	38,70
9430	PITHORAGARH	V	N	311	N	220201101 04 00 01	01-MAR-25	21-MAR-25	21,11,46

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DDO- 38024518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9431	PITHORAGARH	V	N	316	N	220201104 05 00 01	01-MAR-25	21-MAR-25	1,04,19
9432	PITHORAGARH	V	N	316	N	220201104 05 00 03	01-MAR-25	21-MAR-25	55,22
9433	PITHORAGARH	V	N	316	N	220201104 05 00 06	01-MAR-25	21-MAR-25	21,65
9434	PITHORAGARH	V	N	318	N	220201101 04 00 03	01-MAR-25	24-MAR-25	51,23
9435	PITHORAGARH	V	N	318	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,04,06
9436	PITHORAGARH	V	N	318	N	220201101 04 00 06	01-MAR-25	24-MAR-25	58,72
9437	PITHORAGARH	V	N	319	N	220201101 04 00 06	01-MAR-25	24-MAR-25	1,97,50
9438	PITHORAGARH	V	N	319	N	220201101 04 00 01	01-MAR-25	24-MAR-25	3,68,00
9439	PITHORAGARH	V	N	319	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,74,70
9440	PITHORAGARH	V	N	320	N	220201101 04 00 06	01-MAR-25	24-MAR-25	56,70
9441	PITHORAGARH	V	N	320	N	220201101 07 00 42	01-MAR-25	12-MAR-25	20,00
9442	PITHORAGARH	V	N	320	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,97,36
9443	PITHORAGARH	V	N	320	N	220201101 04 00 01	01-MAR-25	24-MAR-25	4,10,00
9444	PITHORAGARH	V	N	321	N	220201101 04 00 06	01-MAR-25	24-MAR-25	1,29,95
9445	PITHORAGARH	V	N	321	N	220201101 04 00 01	01-MAR-25	24-MAR-25	3,85,25
9446	PITHORAGARH	V	N	321	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,64,34
9447	PITHORAGARH	V	N	322	N	220201101 07 00 42	01-MAR-25	12-MAR-25	40,00
9448	PITHORAGARH	V	N	322	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,03,60
9449	PITHORAGARH	V	N	322	N	220201101 04 00 03	01-MAR-25	24-MAR-25	51,02
9450	PITHORAGARH	V	N	322	N	220201101 04 00 06	01-MAR-25	24-MAR-25	58,46
9451	PITHORAGARH	V	N	324	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,43,08
9452	PITHORAGARH	V	N	324	N	220201101 04 00 01	01-MAR-25	24-MAR-25	3,08,46
9453	PITHORAGARH	V	N	324	N	220201101 04 00 06	01-MAR-25	24-MAR-25	1,89,86
9454	PITHORAGARH	V	N	325	N	220201101 07 00 42	01-MAR-25	12-MAR-25	20,00
9455	PITHORAGARH	V	N	325	N	220201101 04 00 03	01-MAR-25	24-MAR-25	96,24
9456	PITHORAGARH	V	N	326	N	220201104 05 00 27	01-MAR-25	12-MAR-25	50,00
9457	PITHORAGARH	V	N	327	N	220201104 05 00 27	01-MAR-25	12-MAR-25	60,00
9458	PITHORAGARH	V	N	428	N	220201101 12 00 51	01-MAR-25	17-MAR-25	5,98,60,00
9459	PITHORAGARH	V	N	448	N	220201101 12 00 51	01-MAR-25	17-MAR-25	97,90,00
9460	PITHORAGARH	V	N	7	N	220201101 04 00 25	01-MAR-25	01-MAR-25	6,28,18
9461	PITHORAGARH	V	N	8	N	220201101 04 00 25	01-MAR-25	01-MAR-25	3,16,32
9462	PITHORAGARH	V	N	9	N	220201101 07 00 42	01-MAR-25	01-MAR-25	20,00

DDO- 38024607 ***PRINCIPAL PRINCIPAL DISTRICT INSTITUTE OF EDUCATIO N & TRAINI DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9463	PITHORAGARH	V	N	143	N	220280003 02 00 04	01-MAR-25	06-MAR-25	10,75
9464	PITHORAGARH	V	N	145	N	220280003 02 00 04	01-MAR-25	06-MAR-25	93,00

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DDO- 38024607 ***PRINCIPAL PRINCIPAL DISTRICT INSTITUTE OF EDUCATIO N & TRAINI DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9465	PITHORAGARH	V	N	160	N	220280003 02 00 04	01-MAR-25	06-MAR-25	59,50
9466	PITHORAGARH	V	N	20	N	220280003 01 02 01	01-MAR-25	01-MAR-25	1,12,45,00
9467	PITHORAGARH	V	N	20	N	220280003 01 02 06	01-MAR-25	01-MAR-25	6,84,10
9468	PITHORAGARH	V	N	20	N	220280003 01 02 03	01-MAR-25	01-MAR-25	60,12,85
9469	PITHORAGARH	V	N	202	N	220280003 02 00 04	01-MAR-25	11-MAR-25	43,00
9470	PITHORAGARH	V	N	210	N	220202105 02 00 40	01-MAR-25	11-MAR-25	20,00
9471	PITHORAGARH	V	N	211	N	220280003 02 00 42	01-MAR-25	11-MAR-25	16,00
9472	PITHORAGARH	V	N	212	N	220280003 02 00 27	01-MAR-25	11-MAR-25	20,00
9473	PITHORAGARH	V	N	213	N	220202105 02 00 42	01-MAR-25	11-MAR-25	47,00
9474	PITHORAGARH	V	N	45	N	220280003 02 00 25	01-MAR-25	03-MAR-25	5,11,78
9475	PITHORAGARH	V	N	497	N	220202105 02 00 20	01-MAR-25	18-MAR-25	1,28,00
9476	PITHORAGARH	V	N	597	N	220280003 02 00 20	01-MAR-25	18-MAR-25	4,90,00
9477	PITHORAGARH	V	N	655	N	220202105 02 00 20	01-MAR-25	18-MAR-25	2,49,60

DDO- 38025075 ***PRINCIPAL PRINCIPAL GGIC DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9478	PITHORAGARH	V	N	1057	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,50
9479	PITHORAGARH	V	N	1061	N	220202109 03 00 04	01-MAR-25	21-MAR-25	8,00
9480	PITHORAGARH	V	N	1064	N	220202109 03 00 04	01-MAR-25	21-MAR-25	22,50
9481	PITHORAGARH	V	N	1085	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,15,00
9482	PITHORAGARH	V	N	1108	N	220202109 03 00 22	01-MAR-25	21-MAR-25	10,00
9483	PITHORAGARH	V	N	1142	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,50
9484	PITHORAGARH	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	40,34,89
9485	PITHORAGARH	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	76,17,60
9486	PITHORAGARH	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,24,40

DDO- 38025659 ***PRINCIPAL PRINCIPAL GIC DIDIHAT DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9487	PITHORAGARH	V	N	1110	N	220202109 03 00 04	01-MAR-25	21-MAR-25	71,50
9488	PITHORAGARH	V	N	1136	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,80,72
9489	PITHORAGARH	V	N	1157	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,12,29
9490	PITHORAGARH	V	N	1167	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
9491	PITHORAGARH	V	N	1169	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,03,87
9492	PITHORAGARH	V	N	1189	N	220202109 03 00 04	01-MAR-25	21-MAR-25	54,10
9493	PITHORAGARH	V	N	1351	N	220202109 03 00 04	01-MAR-25	27-MAR-25	4,00
9494	PITHORAGARH	V	N	1360	N	220202109 03 00 27	01-MAR-25	27-MAR-25	30,00
9495	PITHORAGARH	V	N	1367	N	220202109 03 00 11	01-MAR-25	27-MAR-25	23,94

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DDO- 38025659 ***PRINCIPAL PRINCIPAL GIC DIDIHAT DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9496	PITHORAGARH	V	N	1372	N	220202109 03 00 04	01-MAR-25	27-MAR-25	79,92
9497	PITHORAGARH	V	N	22	N	220202109 03 00 03	01-MAR-25	01-MAR-25	31,59,33
9498	PITHORAGARH	V	N	22	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,16,80
9499	PITHORAGARH	V	N	22	N	220202109 03 00 01	01-MAR-25	01-MAR-25	59,61,00
9500	PITHORAGARH	V	N	879	N	220202109 03 00 22	01-MAR-25	20-MAR-25	75,00
9501	PITHORAGARH	V	N	894	N	220202109 03 00 04	01-MAR-25	20-MAR-25	98,47
9502	PITHORAGARH	V	N	931	N	220202109 03 00 04	01-MAR-25	20-MAR-25	98,65

DDO- 38025660 ***PRINCIPAL PRINCIPAL GIC CHAUBATI DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9503	PITHORAGARH	V	N	14	N	220202109 03 00 04	01-MAR-25	01-MAR-25	74,27
9504	PITHORAGARH	V	N	23	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,63,30
9505	PITHORAGARH	V	N	23	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,00,41,00
9506	PITHORAGARH	V	N	23	N	220202109 03 00 03	01-MAR-25	01-MAR-25	53,21,73
9507	PITHORAGARH	V	N	927	N	220202109 03 00 22	01-MAR-25	20-MAR-25	25,00
9508	PITHORAGARH	V	N	968	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
9509	PITHORAGARH	V	N	982	N	220202109 03 00 20	01-MAR-25	20-MAR-25	25,00
9510	PITHORAGARH	V	N	983	N	220202109 03 00 04	01-MAR-25	20-MAR-25	45,60

DDO- 38025661 ***PRINCIPAL PRINCIPAL GIC JAURASI DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9511	PITHORAGARH	V	N	1215	N	220202109 03 00 27	01-MAR-25	24-MAR-25	33,90
9512	PITHORAGARH	V	N	1253	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,38,30
9513	PITHORAGARH	V	N	1425	N	220202109 03 00 20	01-MAR-25	28-MAR-25	81,15
9514	PITHORAGARH	V	N	21	N	220202109 03 00 03	01-MAR-25	01-MAR-25	35,39,87
9515	PITHORAGARH	V	N	21	N	220202109 03 00 01	01-MAR-25	01-MAR-25	66,79,00
9516	PITHORAGARH	V	N	21	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,36,00
9517	PITHORAGARH	V	N	31	N	220202109 03 00 04	01-MAR-25	01-MAR-25	32,90
9518	PITHORAGARH	V	N	906	N	220202109 27 00 45	01-MAR-25	20-MAR-25	10,16,50

DDO- 38025680 ***PRINCIPAL PRINCIPAL GIC SINGALI DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9519	PITHORAGARH	V	N	1066	N	220202109 03 00 04	01-MAR-25	21-MAR-25	44,70
9520	PITHORAGARH	V	N	1086	N	220202109 03 00 22	01-MAR-25	21-MAR-25	49,50
9521	PITHORAGARH	V	N	1174	N	220202109 03 00 22	01-MAR-25	21-MAR-25	30,50
9522	PITHORAGARH	V	N	19	N	220202109 03 00 01	01-MAR-25	01-MAR-25	73,99,00

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DDO- 38025680 ***PRINCIPAL PRINCIPAL GIC SINGALI DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9523	PITHORAGARH	V	N	19	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,64,80
9524	PITHORAGARH	V	N	19	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,21,47
9525	PITHORAGARH	V	N	201	N	220202109 03 00 04	01-MAR-25	11-MAR-25	23,40
9526	PITHORAGARH	V	N	724	N	220202109 03 00 04	01-MAR-25	19-MAR-25	36,00
9527	PITHORAGARH	V	N	914	N	220202109 03 00 04	01-MAR-25	20-MAR-25	17,90

DDO- 38025688 ***PRINCIPAL PRINCIPAL GIC GARKHA DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9528	PITHORAGARH	V	N	117	N	220202109 03 00 03	01-MAR-25	03-MAR-25	37,71,82
9529	PITHORAGARH	V	N	117	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,48,91
9530	PITHORAGARH	V	N	117	N	220202109 03 00 01	01-MAR-25	03-MAR-25	71,16,64

DDO- 38026484 ***HEADMASTER HEAD MASTER GHSS KAULI DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9531	PITHORAGARH	V	N	116	N	220202109 03 00 01	01-MAR-25	03-MAR-25	29,88,00
9532	PITHORAGARH	V	N	116	N	220202109 03 00 03	01-MAR-25	03-MAR-25	15,83,64
9533	PITHORAGARH	V	N	116	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,32,00
9534	PITHORAGARH	V	N	144	N	220202109 03 00 04	01-MAR-25	06-MAR-25	94,00
9535	PITHORAGARH	V	N	918	N	220202109 03 00 04	01-MAR-25	20-MAR-25	4,00

DDO- 38026486 ***HEADMASTER HEAD MASTER GHSS HACHILA DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9536	PITHORAGARH	V	N	209	N	220202109 03 00 08	01-MAR-25	11-MAR-25	5,46,00
9537	PITHORAGARH	V	N	24	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,83,70
9538	PITHORAGARH	V	N	24	N	220202109 03 00 01	01-MAR-25	01-MAR-25	74,70,40
9539	PITHORAGARH	V	N	24	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,55,92

DDO- 38026488 ***HEADMASTER HEAD MASTER GHSS DUNAKOT DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9540	PITHORAGARH	V	N	26	N	220202109 03 00 08	01-MAR-25	01-MAR-25	5,46,00
9541	PITHORAGARH	V	N	26	N	220202109 03 00 03	01-MAR-25	01-MAR-25	15,90,00
9542	PITHORAGARH	V	N	26	N	220202109 03 00 01	01-MAR-25	01-MAR-25	30,00,00
9543	PITHORAGARH	V	N	26	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,03,30

DDO- 38026489 ***HEADMASTER HEAD MASTER GHSS LEGDHAR DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 38026489 ***HEADMASTER HEAD MASTER GHSS LEGDHAR DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9544	PITHORAGARH	V	N	1099	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
9545	PITHORAGARH	V	N	1158	N	220202109 03 00 04	01-MAR-25	21-MAR-25	5,00
9546	PITHORAGARH	V	N	25	N	220202109 03 00 03	01-MAR-25	01-MAR-25	24,70,33
9547	PITHORAGARH	V	N	25	N	220202109 03 00 01	01-MAR-25	01-MAR-25	46,61,00
9548	PITHORAGARH	V	N	25	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,08,05
9549	PITHORAGARH	V	N	435	N	220202109 03 00 04	01-MAR-25	17-MAR-25	53,75
9550	PITHORAGARH	V	N	862	N	220202109 03 00 04	01-MAR-25	20-MAR-25	36,75
9551	PITHORAGARH	V	N	915	N	220202109 03 00 04	01-MAR-25	20-MAR-25	24,50

DDO- 38034572 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE GANAI GANGOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9552	PITHORAGARH	V	N	114	N	220203103 03 00 08	01-MAR-25	05-MAR-25	8,62,50
9553	PITHORAGARH	V	N	115	N	220203103 03 00 08	01-MAR-25	05-MAR-25	3,50,00
9554	PITHORAGARH	V	N	116	N	220203103 03 00 08	01-MAR-25	05-MAR-25	11,24,29
9555	PITHORAGARH	V	N	117	N	220203103 03 00 42	01-MAR-25	05-MAR-25	1,45,18
9556	PITHORAGARH	V	N	189	N	220203103 03 00 04	01-MAR-25	11-MAR-25	9,75
9557	PITHORAGARH	V	N	190	N	220203103 03 00 04	01-MAR-25	11-MAR-25	23,25
9558	PITHORAGARH	V	N	38	N	220203103 03 00 01	01-MAR-25	01-MAR-25	58,29,17
9559	PITHORAGARH	V	N	38	N	220203103 03 00 06	01-MAR-25	01-MAR-25	4,03,64
9560	PITHORAGARH	V	N	38	N	220203103 03 00 03	01-MAR-25	01-MAR-25	30,89,47
9561	PITHORAGARH	V	N	873	N	220203103 17 00 42	01-MAR-25	20-MAR-25	19,00
9562	PITHORAGARH	V	N	901	N	220203103 17 00 42	01-MAR-25	20-MAR-25	60,00
9563	PITHORAGARH	V	N	969	N	220203103 17 00 42	01-MAR-25	20-MAR-25	82,60
9564	PITHORAGARH	V	N	984	N	220203103 17 00 42	01-MAR-25	20-MAR-25	64,90

DDO- 38035076 ***PRINCIPAL PRINCIPAL GGIC GANAI GANGOLI GANAIGANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9565	PITHORAGARH	V	N	17	N	220202109 03 00 25	01-MAR-25	01-MAR-25	13,32
9566	PITHORAGARH	V	N	39	N	220202109 03 00 01	01-MAR-25	01-MAR-25	62,21,00
9567	PITHORAGARH	V	N	39	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,14,60
9568	PITHORAGARH	V	N	39	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,95,01

DDO- 38035662 ***PRINCIPAL PRINCIPAL GIC KHAIROLI GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9569	PITHORAGARH	V	N	40	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,67,60
9570	PITHORAGARH	V	N	40	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,12,42,00

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DDO- 38035662 ***PRINCIPAL PRINCIPAL GIC KHAIROLI GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9571	PITHORAGARH	V	N	40	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,58,26
9572	PITHORAGARH	V	N	720	N	220202109 03 00 04	01-MAR-25	19-MAR-25	14,25
9573	PITHORAGARH	V	N	872	N	220202109 03 00 04	01-MAR-25	20-MAR-25	50,10
9574	PITHORAGARH	V	N	895	N	220202109 03 00 04	01-MAR-25	20-MAR-25	56,75
9575	PITHORAGARH	V	N	900	N	220202109 03 00 04	01-MAR-25	20-MAR-25	20,95
9576	PITHORAGARH	V	N	933	N	220202109 03 00 20	01-MAR-25	20-MAR-25	20,00
9577	PITHORAGARH	V	N	935	N	220202109 03 00 04	01-MAR-25	20-MAR-25	37,45
9578	PITHORAGARH	V	N	951	N	220202109 03 00 04	01-MAR-25	20-MAR-25	17,95
9579	PITHORAGARH	V	N	976	N	220202109 03 00 22	01-MAR-25	20-MAR-25	20,00

DDO- 38035664 ***PRINCIPAL PRINCIPAL GIC BANKOT GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9580	PITHORAGARH	V	N	101	N	220202109 03 00 25	01-MAR-25	04-MAR-25	3,67
9581	PITHORAGARH	V	N	41	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,13,40
9582	PITHORAGARH	V	N	41	N	220202109 03 00 01	01-MAR-25	01-MAR-25	75,14,80
9583	PITHORAGARH	V	N	41	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,80,30
9584	PITHORAGARH	V	N	42	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,96
9585	PITHORAGARH	V	N	42	N	220202109 03 00 01	01-MAR-25	01-MAR-25	2,74
9586	PITHORAGARH	V	N	42	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,04
9587	PITHORAGARH	V	N	559	N	220202109 03 00 04	01-MAR-25	18-MAR-25	19,00
9588	PITHORAGARH	V	N	662	N	220202109 03 00 27	01-MAR-25	18-MAR-25	39,50
9589	PITHORAGARH	V	N	721	N	220202109 03 00 04	01-MAR-25	19-MAR-25	7,00
9590	PITHORAGARH	V	N	722	N	220202109 03 00 04	01-MAR-25	19-MAR-25	8,00
9591	PITHORAGARH	V	N	804	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,00
9592	PITHORAGARH	V	N	994	N	220202109 03 00 04	01-MAR-25	21-MAR-25	21,00
9593	PITHORAGARH	V	N	995	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,50

DDO- 38035667 ***PRINCIPAL PRINCIPAL GIC SERAGHAT GANAI GANGOLI TITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9594	PITHORAGARH	V	N	43	N	220202109 03 00 01	01-MAR-25	01-MAR-25	61,53,80
9595	PITHORAGARH	V	N	43	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,80,17
9596	PITHORAGARH	V	N	43	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,08,30

DDO- 38035675 ***PRINCIPAL PRINCIPAL GIC GANAI GANGOLI GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9597	PITHORAGARH	V	N	44	N	220202109 03 00 01	01-MAR-25	01-MAR-25	60,12,00

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DDO- 38035675 ***PRINCIPAL PRINCIPAL GIC GANAI GANGOLI GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9598	PITHORAGARH	V	N	44	N	220202109 03 00 03	01-MAR-25	01-MAR-25	31,86,36
9599	PITHORAGARH	V	N	44	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,13,50

DDO- 38036491 ***HEADMASTER HEAD MASTER GHSS BAJAD GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9600	PITHORAGARH	V	N	1272	N	220202109 03 00 25	01-MAR-25	25-MAR-25	62,19
9601	PITHORAGARH	V	N	37	N	220202109 03 00 06	01-MAR-25	01-MAR-25	83,90
9602	PITHORAGARH	V	N	37	N	220202109 03 00 03	01-MAR-25	01-MAR-25	6,69,92
9603	PITHORAGARH	V	N	37	N	220202109 03 00 01	01-MAR-25	01-MAR-25	12,64,00
9604	PITHORAGARH	V	N	821	N	220202109 03 00 04	01-MAR-25	20-MAR-25	4,50
9605	PITHORAGARH	V	N	822	N	220202109 03 00 27	01-MAR-25	20-MAR-25	2,50

DDO- 38036501 ***HEADMASTER HEAD MASTER GHSS NAYAL GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9606	PITHORAGARH	V	N	1218	N	220202109 03 00 04	01-MAR-25	24-MAR-25	23,75
9607	PITHORAGARH	V	N	1219	N	220202109 03 00 04	01-MAR-25	24-MAR-25	8,00
9608	PITHORAGARH	V	N	1267	N	220202109 03 00 04	01-MAR-25	24-MAR-25	8,00
9609	PITHORAGARH	V	N	1268	N	220202109 03 00 04	01-MAR-25	24-MAR-25	16,25
9610	PITHORAGARH	V	N	46	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,22,50
9611	PITHORAGARH	V	N	46	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,07,96
9612	PITHORAGARH	V	N	46	N	220202109 03 00 01	01-MAR-25	01-MAR-25	47,32,00
9613	PITHORAGARH	V	N	60	N	220202109 03 00 08	01-MAR-25	04-MAR-25	5,46,00
9614	PITHORAGARH	V	N	810	N	220202109 03 00 20	01-MAR-25	20-MAR-25	70,00
9615	PITHORAGARH	V	N	811	N	220202109 03 00 22	01-MAR-25	20-MAR-25	70,00
9616	PITHORAGARH	V	N	996	N	220202109 03 00 04	01-MAR-25	21-MAR-25	8,00
9617	PITHORAGARH	V	N	997	N	220202109 03 00 25	01-MAR-25	21-MAR-25	53,01

DDO- 38036502 ***HEADMASTER HEAD MASTER GHSS GANDHINAGAR GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9618	PITHORAGARH	V	N	118	N	220202109 03 00 08	01-MAR-25	05-MAR-25	5,46,00
9619	PITHORAGARH	V	N	191	N	220202109 03 00 08	01-MAR-25	11-MAR-25	1,95,00
9620	PITHORAGARH	V	N	47	N	220202109 03 00 01	01-MAR-25	01-MAR-25	26,67,00
9621	PITHORAGARH	V	N	47	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,79,90
9622	PITHORAGARH	V	N	47	N	220202109 03 00 03	01-MAR-25	01-MAR-25	14,13,51
9623	PITHORAGARH	V	N	476	N	220202109 03 00 04	01-MAR-25	18-MAR-25	66,50
9624	PITHORAGARH	V	N	477	N	220202109 03 00 04	01-MAR-25	18-MAR-25	7,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9625	PITHORAGARH	V	N	715	N	220202109 03 00 27	01-MAR-25	19-MAR-25	20,00
9626	PITHORAGARH	V	N	798	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,50
9627	PITHORAGARH	V	N	823	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,00
9628	PITHORAGARH	V	N	824	N	220202109 03 00 04	01-MAR-25	20-MAR-25	40,50

DDO- 38036503 ***HEADMASTER HEAD MASTER GHSS GWAL GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9629	PITHORAGARH	V	N	48	N	220202109 03 00 01	01-MAR-25	01-MAR-25	21,95,00
9630	PITHORAGARH	V	N	48	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,53,50
9631	PITHORAGARH	V	N	48	N	220202109 03 00 03	01-MAR-25	01-MAR-25	11,63,35
9632	PITHORAGARH	V	N	716	N	220202109 03 00 04	01-MAR-25	19-MAR-25	50,25
9633	PITHORAGARH	V	N	718	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00

DDO- 38044504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9634	PITHORAGARH	V	N	1192	N	220202101 04 00 04	01-MAR-25	21-MAR-25	47,50
9635	PITHORAGARH	V	N	1234	N	220202101 04 00 25	01-MAR-25	24-MAR-25	16,50
9636	PITHORAGARH	V	N	1235	N	220202101 04 00 25	01-MAR-25	24-MAR-25	16,50
9637	PITHORAGARH	V	N	213	N	220202109 03 00 03	01-MAR-25	11-MAR-25	24,81,99
9638	PITHORAGARH	V	N	213	N	220202109 03 00 01	01-MAR-25	11-MAR-25	46,83,00
9639	PITHORAGARH	V	N	213	N	220202109 03 00 06	01-MAR-25	11-MAR-25	3,65,10
9640	PITHORAGARH	V	N	220	N	220202101 04 00 03	01-MAR-25	11-MAR-25	7,30,34
9641	PITHORAGARH	V	N	220	N	220202101 04 00 06	01-MAR-25	11-MAR-25	1,28,90
9642	PITHORAGARH	V	N	220	N	220202101 04 00 01	01-MAR-25	11-MAR-25	13,78,00
9643	PITHORAGARH	V	N	763	N	220202109 16 00 08	01-MAR-25	19-MAR-25	2,47,50,00
9644	PITHORAGARH	V	N	890	N	220202101 04 00 04	01-MAR-25	20-MAR-25	28,50

DDO- 38044518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTARY DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9645	PITHORAGARH	V	N	1300	N	220201101 04 00 25	01-MAR-25	25-MAR-25	12,54,15
9646	PITHORAGARH	V	N	1301	N	220201104 05 00 25	01-MAR-25	26-MAR-25	4,99,24
9647	PITHORAGARH	V	N	1308	N	220201101 04 00 25	01-MAR-25	25-MAR-25	14,15,85
9648	PITHORAGARH	V	N	1310	N	220201101 04 00 25	01-MAR-25	25-MAR-25	23,43,55
9649	PITHORAGARH	V	N	171	N	220201101 12 00 51	01-MAR-25	07-MAR-25	1,98,60,00
9650	PITHORAGARH	V	N	214	N	220201101 04 00 03	01-MAR-25	11-MAR-25	6,81,75,49
9651	PITHORAGARH	V	N	214	N	220201101 04 00 06	01-MAR-25	11-MAR-25	1,03,57,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9652	PITHORAGARH	V	N	214	N	220201101 04 00 01	01-MAR-25	11-MAR-25	12,86,37,60
9653	PITHORAGARH	V	N	217	N	220201104 05 00 06	01-MAR-25	11-MAR-25	1,00,00
9654	PITHORAGARH	V	N	217	N	220201104 05 00 03	01-MAR-25	11-MAR-25	4,90,78
9655	PITHORAGARH	V	N	217	N	220201104 05 00 01	01-MAR-25	11-MAR-25	9,26,00
9656	PITHORAGARH	V	N	226	N	220201102 18 00 08	01-MAR-25	07-MAR-25	6,00,00
9657	PITHORAGARH	V	N	275	N	220201101 04 00 03	01-MAR-25	19-MAR-25	2,05,11
9658	PITHORAGARH	V	N	275	N	220201101 04 00 01	01-MAR-25	19-MAR-25	3,87,00
9659	PITHORAGARH	V	N	275	N	220201101 04 00 06	01-MAR-25	19-MAR-25	38,50
9660	PITHORAGARH	V	N	295	N	220201101 04 00 01	01-MAR-25	20-MAR-25	62,42
9661	PITHORAGARH	V	N	295	N	220201101 04 00 03	01-MAR-25	20-MAR-25	33,08
9662	PITHORAGARH	V	N	295	N	220201101 04 00 06	01-MAR-25	20-MAR-25	6,21
9663	PITHORAGARH	V	N	369	N	220201101 04 00 01	01-MAR-25	31-MAR-25	4,62,00
9664	PITHORAGARH	V	N	369	N	220201101 04 00 06	01-MAR-25	31-MAR-25	38,50
9665	PITHORAGARH	V	N	369	N	220201101 04 00 03	01-MAR-25	31-MAR-25	3,00,30
9666	PITHORAGARH	V	N	370	N	220201101 04 00 03	01-MAR-25	31-MAR-25	2,44,86
9667	PITHORAGARH	V	N	370	N	220201101 04 00 01	01-MAR-25	31-MAR-25	4,62,00
9668	PITHORAGARH	V	N	370	N	220201101 04 00 06	01-MAR-25	31-MAR-25	38,50
9669	PITHORAGARH	V	N	371	N	220201101 04 00 03	01-MAR-25	31-MAR-25	68,79
9670	PITHORAGARH	V	N	371	N	220201101 04 00 01	01-MAR-25	31-MAR-25	1,29,80
9671	PITHORAGARH	V	N	371	N	220201101 04 00 06	01-MAR-25	31-MAR-25	14,12
9672	PITHORAGARH	V	N	372	N	220201101 04 00 03	01-MAR-25	31-MAR-25	1,87,62
9673	PITHORAGARH	V	N	372	N	220201101 04 00 01	01-MAR-25	31-MAR-25	3,54,00
9674	PITHORAGARH	V	N	372	N	220201101 04 00 06	01-MAR-25	31-MAR-25	38,50
9675	PITHORAGARH	V	N	373	N	220201101 04 00 01	01-MAR-25	31-MAR-25	4,11,10
9676	PITHORAGARH	V	N	373	N	220201101 04 00 03	01-MAR-25	31-MAR-25	2,17,89
9677	PITHORAGARH	V	N	373	N	220201101 04 00 06	01-MAR-25	31-MAR-25	44,72
9678	PITHORAGARH	V	N	988	N	220201104 05 00 04	01-MAR-25	20-MAR-25	54,90

DDO- 38044579 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE BALUWAKOT DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9679	PITHORAGARH	V	N	1062	N	220203103 03 00 04	01-MAR-25	21-MAR-25	1,65,50
9680	PITHORAGARH	V	N	1187	N	220203103 03 00 04	01-MAR-25	21-MAR-25	3,26,44
9681	PITHORAGARH	V	N	1290	N	220203103 03 00 04	01-MAR-25	25-MAR-25	1,53,45
9682	PITHORAGARH	V	N	1296	N	220203103 03 00 04	01-MAR-25	25-MAR-25	10,10
9683	PITHORAGARH	V	N	1304	N	220203103 03 00 04	01-MAR-25	25-MAR-25	1,28,05
9684	PITHORAGARH	V	N	1306	N	220203103 03 00 04	01-MAR-25	25-MAR-25	3,54,78
9685	PITHORAGARH	V	N	1309	N	220203103 03 00 10	01-MAR-25	25-MAR-25	2,01,98

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DDO- 38044579 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE BALUWAKOT DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9686	PITHORAGARH	V	N	139	N	220203103 03 00 03	01-MAR-25	04-MAR-25	42,22,51
9687	PITHORAGARH	V	N	139	N	220203103 03 00 01	01-MAR-25	04-MAR-25	79,87,00
9688	PITHORAGARH	V	N	139	N	220203103 03 00 06	01-MAR-25	04-MAR-25	6,29,00
9689	PITHORAGARH	V	N	220	N	220203103 03 00 08	01-MAR-25	11-MAR-25	3,37,50
9690	PITHORAGARH	V	N	241	N	220203103 03 00 08	01-MAR-25	07-MAR-25	5,32,28
9691	PITHORAGARH	V	N	261	N	220203103 03 00 08	01-MAR-25	07-MAR-25	8,99,44
9692	PITHORAGARH	V	N	271	N	220203103 03 00 08	01-MAR-25	11-MAR-25	3,50,00
9693	PITHORAGARH	V	N	321	N	220203107 07 00 45	01-MAR-25	12-MAR-25	8,00,00
9694	PITHORAGARH	V	N	352	N	220203103 03 00 42	01-MAR-25	12-MAR-25	18,18
9695	PITHORAGARH	V	N	392	N	220203103 03 00 43	01-MAR-25	12-MAR-25	1,00,00
9696	PITHORAGARH	V	N	590	N	220203103 14 00 42	01-MAR-25	18-MAR-25	11,67
9697	PITHORAGARH	V	N	642	N	220203103 03 00 43	01-MAR-25	18-MAR-25	1,00,00
9698	PITHORAGARH	V	N	644	N	220203103 14 00 21	01-MAR-25	18-MAR-25	10,50
9699	PITHORAGARH	V	N	648	N	220203103 03 00 43	01-MAR-25	18-MAR-25	1,50,00
9700	PITHORAGARH	V	N	673	N	220203103 03 00 22	01-MAR-25	18-MAR-25	1,00,00

DDO- 38045074 ***PRINCIPAL PRINCIPAL GGIC DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9701	PITHORAGARH	V	N	323	N	220202109 03 00 25	01-MAR-25	12-MAR-25	2,66,36
9702	PITHORAGARH	V	N	324	N	220202109 03 00 25	01-MAR-25	12-MAR-25	6,98,13
9703	PITHORAGARH	V	N	73	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,17,00
9704	PITHORAGARH	V	N	73	N	220202109 03 00 01	01-MAR-25	01-MAR-25	96,51,00
9705	PITHORAGARH	V	N	73	N	220202109 03 00 03	01-MAR-25	01-MAR-25	51,15,03

DDO- 38045647 ***PRINCIPAL PRINCIPAL GIC DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9706	PITHORAGARH	V	N	126	N	220202109 03 00 03	01-MAR-25	03-MAR-25	57,66,40
9707	PITHORAGARH	V	N	126	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,68,80
9708	PITHORAGARH	V	N	126	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,08,80,00
9709	PITHORAGARH	V	N	491	N	220202109 03 00 04	01-MAR-25	18-MAR-25	23,00
9710	PITHORAGARH	V	N	503	N	220202109 03 00 04	01-MAR-25	18-MAR-25	36,00
9711	PITHORAGARH	V	N	541	N	220202109 03 00 25	01-MAR-25	18-MAR-25	13,91
9712	PITHORAGARH	V	N	635	N	220202109 03 00 04	01-MAR-25	18-MAR-25	21,50
9713	PITHORAGARH	V	N	97	N	220202109 03 00 25	01-MAR-25	04-MAR-25	76,20

DDO- 38045648 ***PRINCIPAL PRINCIPAL GIC KHET PITHORAGARH***

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DDO- 38045648 ***PRINCIPAL PRINCIPAL GIC KHET PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9714	PITHORAGARH	V	N	140	N	220202109 03 00 01	01-MAR-25	04-MAR-25	40,26,00
9715	PITHORAGARH	V	N	140	N	220202109 03 00 03	01-MAR-25	04-MAR-25	21,33,78
9716	PITHORAGARH	V	N	140	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,11,90

DDO- 38045649 ***PRINCIPAL PRINCIPAL GIC KHELA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9717	PITHORAGARH	V	N	1294	N	220202109 03 00 11	01-MAR-25	26-MAR-25	24,00
9718	PITHORAGARH	V	N	1312	N	220202109 03 00 11	01-MAR-25	26-MAR-25	24,00
9719	PITHORAGARH	V	N	1315	N	220202109 03 00 11	01-MAR-25	26-MAR-25	24,00
9720	PITHORAGARH	V	N	90	N	220202109 03 00 01	01-MAR-25	01-MAR-25	32,12,00
9721	PITHORAGARH	V	N	90	N	220202109 03 00 03	01-MAR-25	01-MAR-25	17,02,36
9722	PITHORAGARH	V	N	90	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,77,80

DDO- 38045650 ***PRINCIPAL PRINCIPAL GIC BARAM PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9723	PITHORAGARH	V	N	1146	N	220202109 03 00 27	01-MAR-25	21-MAR-25	30,00
9724	PITHORAGARH	V	N	1179	N	220202109 27 00 45	01-MAR-25	21-MAR-25	28,21,50
9725	PITHORAGARH	V	N	123	N	220202109 03 00 01	01-MAR-25	03-MAR-25	36,41,00
9726	PITHORAGARH	V	N	123	N	220202109 03 00 03	01-MAR-25	03-MAR-25	19,29,73
9727	PITHORAGARH	V	N	123	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,26,70
9728	PITHORAGARH	V	N	1293	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00
9729	PITHORAGARH	V	N	1316	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00
9730	PITHORAGARH	V	N	1317	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00
9731	PITHORAGARH	V	N	1357	N	220202109 03 00 22	01-MAR-25	27-MAR-25	70,00
9732	PITHORAGARH	V	N	1376	N	220202109 03 00 20	01-MAR-25	27-MAR-25	70,00
9733	PITHORAGARH	V	N	1379	N	220202109 03 00 04	01-MAR-25	28-MAR-25	28,50
9734	PITHORAGARH	V	N	1415	N	220202109 03 00 04	01-MAR-25	28-MAR-25	6,50
9735	PITHORAGARH	V	N	1436	N	220202109 03 00 04	01-MAR-25	28-MAR-25	9,50
9736	PITHORAGARH	V	N	323	N	220202109 03 00 03	01-MAR-25	24-MAR-25	2,92,56
9737	PITHORAGARH	V	N	323	N	220202109 03 00 06	01-MAR-25	24-MAR-25	51,30
9738	PITHORAGARH	V	N	323	N	220202109 03 00 01	01-MAR-25	24-MAR-25	5,52,00

DDO- 38045651 ***PRINCIPAL PRINCIPAL GIC BALUWAKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9739	PITHORAGARH	V	N	1250	N	220202109 03 00 04	01-MAR-25	24-MAR-25	56,25
9740	PITHORAGARH	V	N	1251	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,35,00

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DDO- 38045651 ***PRINCIPAL PRINCIPAL GIC BALUWAKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9741	PITHORAGARH	V	N	602	N	220202109 03 00 22	01-MAR-25	18-MAR-25	40,00
9742	PITHORAGARH	V	N	680	N	220202109 03 00 20	01-MAR-25	18-MAR-25	40,00
9743	PITHORAGARH	V	N	683	N	220202109 03 00 27	01-MAR-25	18-MAR-25	35,00
9744	PITHORAGARH	V	N	75	N	220202109 03 00 03	01-MAR-25	01-MAR-25	33,19,39
9745	PITHORAGARH	V	N	75	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,72,60
9746	PITHORAGARH	V	N	75	N	220202109 03 00 01	01-MAR-25	01-MAR-25	62,63,00

DDO- 38045652 ***PRINCIPAL PRINCIPAL GIC KALIKA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9747	PITHORAGARH	V	N	141	N	220202109 03 00 03	01-MAR-25	04-MAR-25	43,55,54
9748	PITHORAGARH	V	N	141	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,41,40
9749	PITHORAGARH	V	N	141	N	220202109 03 00 01	01-MAR-25	04-MAR-25	82,18,00
9750	PITHORAGARH	V	N	173	N	220202109 03 00 04	01-MAR-25	07-MAR-25	11,50

DDO- 38045653 ***PRINCIPAL PRINCIPAL GIC MAKAMKAILASH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9751	PITHORAGARH	V	N	1472	N	220202109 03 00 04	01-MAR-25	31-MAR-25	76,50
9752	PITHORAGARH	V	N	1473	N	220202109 03 00 04	01-MAR-25	31-MAR-25	37,00
9753	PITHORAGARH	V	N	169	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,11,50
9754	PITHORAGARH	V	N	169	N	220202109 03 00 01	01-MAR-25	04-MAR-25	23,65,00
9755	PITHORAGARH	V	N	169	N	220202109 03 00 03	01-MAR-25	04-MAR-25	12,53,45

DDO- 38045654 ***PRINCIPAL PRINCIPAL GIC PANYAPAURI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9756	PITHORAGARH	V	N	174	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,22,80
9757	PITHORAGARH	V	N	174	N	220202109 03 00 01	01-MAR-25	04-MAR-25	39,24,00
9758	PITHORAGARH	V	N	174	N	220202109 03 00 03	01-MAR-25	04-MAR-25	20,79,72

DDO- 38045655 ***PRINCIPAL PRINCIPAL GIC PANGU PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9759	PITHORAGARH	V	N	98	N	220202109 03 00 03	01-MAR-25	01-MAR-25	13,10,16
9760	PITHORAGARH	V	N	98	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,21,60
9761	PITHORAGARH	V	N	98	N	220202109 03 00 01	01-MAR-25	01-MAR-25	24,72,00

DDO- 38045656 ***PRINCIPAL PRINCIPAL GIC RANTHI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 38045656 ***PRINCIPAL PRINCIPAL GIC RANTHI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9762	PITHORAGARH	V	N	1319	N	220202109 03 00 20	01-MAR-25	26-MAR-25	1,50,00
9763	PITHORAGARH	V	N	1378	N	220202109 03 00 22	01-MAR-25	27-MAR-25	1,75,00
9764	PITHORAGARH	V	N	224	N	220202109 03 00 01	01-MAR-25	11-MAR-25	14,72,00
9765	PITHORAGARH	V	N	224	N	220202109 03 00 06	01-MAR-25	11-MAR-25	1,27,10
9766	PITHORAGARH	V	N	224	N	220202109 03 00 03	01-MAR-25	11-MAR-25	7,80,16

DDO- 38045657 ***PRINCIPAL PRINCIPAL GIC JAULJIBI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9767	PITHORAGARH	V	N	1244	N	220202109 03 00 22	01-MAR-25	24-MAR-25	70,00
9768	PITHORAGARH	V	N	1245	N	220202109 03 00 20	01-MAR-25	24-MAR-25	70,00
9769	PITHORAGARH	V	N	1246	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
9770	PITHORAGARH	V	N	1247	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
9771	PITHORAGARH	V	N	1248	N	220202109 03 00 04	01-MAR-25	24-MAR-25	37,20
9772	PITHORAGARH	V	N	1249	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,59,76
9773	PITHORAGARH	V	N	198	N	220202109 03 00 03	01-MAR-25	06-MAR-25	46,05,17
9774	PITHORAGARH	V	N	198	N	220202109 03 00 01	01-MAR-25	06-MAR-25	86,89,00
9775	PITHORAGARH	V	N	198	N	220202109 03 00 06	01-MAR-25	06-MAR-25	6,79,10

DDO- 38046477 ***HEADMASTER HEAD MASTER GHSS PANGLA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9776	PITHORAGARH	V	N	216	N	220202109 03 00 01	01-MAR-25	11-MAR-25	15,70,00
9777	PITHORAGARH	V	N	216	N	220202109 03 00 06	01-MAR-25	11-MAR-25	1,54,40
9778	PITHORAGARH	V	N	216	N	220202109 03 00 03	01-MAR-25	11-MAR-25	8,32,10
9779	PITHORAGARH	V	N	911	N	220202109 03 00 04	01-MAR-25	20-MAR-25	96,00
9780	PITHORAGARH	V	N	953	N	220202109 03 00 04	01-MAR-25	20-MAR-25	54,00
9781	PITHORAGARH	V	N	971	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 38046478 ***HEADMASTER HEAD MASTER GHSS SYANKURI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9782	PITHORAGARH	V	N	142	N	220202109 03 00 03	01-MAR-25	04-MAR-25	10,73,78
9783	PITHORAGARH	V	N	142	N	220202109 03 00 01	01-MAR-25	04-MAR-25	20,26,00
9784	PITHORAGARH	V	N	142	N	220202109 03 00 06	01-MAR-25	04-MAR-25	1,74,00

DDO- 38046479 ***HEADMASTER HEAD MASTER GHSS JAIKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9785	PITHORAGARH	V	N	415	N	220202109 03 00 22	01-MAR-25	15-MAR-25	1,51,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9786	PITHORAGARH	V	N	416	N	220202109 03 00 20	01-MAR-25	15-MAR-25	1,00,00
9787	PITHORAGARH	V	N	51	N	220202109 03 00 03	01-MAR-25	01-MAR-25	18,35,39
9788	PITHORAGARH	V	N	51	N	220202109 03 00 01	01-MAR-25	01-MAR-25	34,63,00
9789	PITHORAGARH	V	N	51	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,66,40

DDO- 38046480 ***HEADMASTER HEAD MASTER GHSS JUMMA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9790	PITHORAGARH	V	N	1125	N	220202109 03 00 20	01-MAR-25	21-MAR-25	75,00
9791	PITHORAGARH	V	N	153	N	220202109 03 00 03	01-MAR-25	04-MAR-25	6,50,84
9792	PITHORAGARH	V	N	153	N	220202109 03 00 01	01-MAR-25	04-MAR-25	12,28,00
9793	PITHORAGARH	V	N	153	N	220202109 03 00 06	01-MAR-25	04-MAR-25	1,20,90
9794	PITHORAGARH	V	N	591	N	220202109 03 00 08	01-MAR-25	18-MAR-25	1,82,00
9795	PITHORAGARH	V	N	684	N	220202109 03 00 08	01-MAR-25	18-MAR-25	1,95,00
9796	PITHORAGARH	V	N	687	N	220202109 03 00 08	01-MAR-25	18-MAR-25	1,95,00

DDO- 38046481 ***HEADMASTER HEAD MASTER GHSS LUMATI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9797	PITHORAGARH	V	N	779	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
9798	PITHORAGARH	V	N	83	N	220202109 03 00 01	01-MAR-25	01-MAR-25	32,17,00
9799	PITHORAGARH	V	N	83	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,36,70
9800	PITHORAGARH	V	N	83	N	220202109 03 00 03	01-MAR-25	01-MAR-25	17,05,01

DDO- 38046482 ***HEADMASTER HEAD MASTER G.H.SS CHARCHUM***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9801	PITHORAGARH	V	N	110	N	220202109 03 00 08	01-MAR-25	04-MAR-25	1,82,00
9802	PITHORAGARH	V	N	582	N	220202109 03 00 25	01-MAR-25	18-MAR-25	12,50
9803	PITHORAGARH	V	N	89	N	220202109 03 00 03	01-MAR-25	01-MAR-25	19,74,25
9804	PITHORAGARH	V	N	89	N	220202109 03 00 01	01-MAR-25	01-MAR-25	37,25,00
9805	PITHORAGARH	V	N	89	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,80,10

DDO- 38046483 ***HEADMASTER HEAD MASTER GHSS DAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9806	PITHORAGARH	V	N	44	N	220202109 03 00 08	01-MAR-25	01-MAR-25	1,82,00
9807	PITHORAGARH	V	N	82	N	220202109 03 00 01	01-MAR-25	01-MAR-25	8,37,00
9808	PITHORAGARH	V	N	82	N	220202109 03 00 03	01-MAR-25	01-MAR-25	4,43,61
9809	PITHORAGARH	V	N	82	N	220202109 03 00 06	01-MAR-25	01-MAR-25	79,50

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DDO- 38046484 ***HEADMASTER GHSS KHELADHURA DHARCHULA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9810	PITHORAGARH	V	N	1242	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
9811	PITHORAGARH	V	N	1243	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,49,00
9812	PITHORAGARH	V	N	131	N	220202109 03 00 01	01-MAR-25	03-MAR-25	13,81,00
9813	PITHORAGARH	V	N	131	N	220202109 03 00 03	01-MAR-25	03-MAR-25	7,31,93
9814	PITHORAGARH	V	N	131	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,25,50
9815	PITHORAGARH	V	N	174	N	220202109 03 00 08	01-MAR-25	07-MAR-25	1,82,00

DDO- 38046490 ***HEADMASTER HEAD MASTER GHSS KHUMATI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9816	PITHORAGARH	V	N	108	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,24,10
9817	PITHORAGARH	V	N	108	N	220202109 03 00 01	01-MAR-25	01-MAR-25	39,70,00
9818	PITHORAGARH	V	N	108	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,04,10
9819	PITHORAGARH	V	N	130	N	220202109 03 00 08	01-MAR-25	05-MAR-25	1,82,00
9820	PITHORAGARH	V	N	138	N	220202109 03 00 08	01-MAR-25	05-MAR-25	1,82,00
9821	PITHORAGARH	V	N	140	N	220202109 03 00 08	01-MAR-25	06-MAR-25	1,82,00
9822	PITHORAGARH	V	N	175	N	220202109 03 00 04	01-MAR-25	07-MAR-25	48,00

DDO- 38046526 ***HEADMASTER HEAD MASTER GHSS TIJAM PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9823	PITHORAGARH	V	N	1282	N	220202109 03 00 22	01-MAR-25	25-MAR-25	1,75,00
9824	PITHORAGARH	V	N	1313	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
9825	PITHORAGARH	V	N	1314	N	220202109 03 00 20	01-MAR-25	25-MAR-25	1,50,00
9826	PITHORAGARH	V	N	1380	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,50,00
9827	PITHORAGARH	V	N	238	N	220202109 03 00 06	01-MAR-25	12-MAR-25	1,40,50
9828	PITHORAGARH	V	N	238	N	220202109 03 00 03	01-MAR-25	12-MAR-25	8,64,96
9829	PITHORAGARH	V	N	238	N	220202109 03 00 01	01-MAR-25	12-MAR-25	16,32,00
9830	PITHORAGARH	V	N	341	N	220202109 03 00 01	01-MAR-25	25-MAR-25	2,07,24
9831	PITHORAGARH	V	N	749	N	220202109 03 00 08	01-MAR-25	19-MAR-25	1,75,50

DDO- 38046527 ***HEADMASTER HEAD MASTER GHSS GALATI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9832	PITHORAGARH	V	N	136	N	220202109 03 00 04	01-MAR-25	05-MAR-25	43,40
9833	PITHORAGARH	V	N	260	N	220202109 03 00 08	01-MAR-25	07-MAR-25	1,82,00
9834	PITHORAGARH	V	N	313	N	220202109 03 00 04	01-MAR-25	12-MAR-25	60,30
9835	PITHORAGARH	V	N	412	N	220202109 03 00 04	01-MAR-25	15-MAR-25	14,70
9836	PITHORAGARH	V	N	735	N	220202109 03 00 22	01-MAR-25	19-MAR-25	28,91

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DDO- 38046527 ***HEADMASTER HEAD MASTER GHSS GALATI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9837	PITHORAGARH	V	N	748	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,50,00
9838	PITHORAGARH	V	N	76	N	220202109 03 00 03	01-MAR-25	01-MAR-25	14,95,13
9839	PITHORAGARH	V	N	76	N	220202109 03 00 01	01-MAR-25	01-MAR-25	28,21,00
9840	PITHORAGARH	V	N	76	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,25,00
9841	PITHORAGARH	V	N	761	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,27,15
9842	PITHORAGARH	V	N	783	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
9843	PITHORAGARH	V	N	789	N	220202109 03 00 22	01-MAR-25	19-MAR-25	18,94

DDO- 38054504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9844	PITHORAGARH	V	N	1095	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,67,00
9845	PITHORAGARH	V	N	1097	N	220202101 04 00 27	01-MAR-25	21-MAR-25	17,90
9846	PITHORAGARH	V	N	1127	N	220202109 03 00 04	01-MAR-25	21-MAR-25	53,90
9847	PITHORAGARH	V	N	118	N	220202101 04 00 03	01-MAR-25	03-MAR-25	12,34,90
9848	PITHORAGARH	V	N	118	N	220202101 04 00 01	01-MAR-25	03-MAR-25	23,30,00
9849	PITHORAGARH	V	N	118	N	220202101 04 00 06	01-MAR-25	03-MAR-25	1,82,30
9850	PITHORAGARH	V	N	1303	N	220202109 03 00 04	01-MAR-25	26-MAR-25	10,40
9851	PITHORAGARH	V	N	1320	N	220202109 03 00 04	01-MAR-25	26-MAR-25	43,50
9852	PITHORAGARH	V	N	1323	N	220202109 03 00 20	01-MAR-25	26-MAR-25	1,50,00
9853	PITHORAGARH	V	N	1354	N	220202109 03 00 04	01-MAR-25	27-MAR-25	39,50
9854	PITHORAGARH	V	N	1375	N	220202109 03 00 27	01-MAR-25	27-MAR-25	30,00
9855	PITHORAGARH	V	N	1377	N	220202109 03 00 04	01-MAR-25	27-MAR-25	16,00
9856	PITHORAGARH	V	N	1405	N	220202109 16 00 08	01-MAR-25	28-MAR-25	6,73,14
9857	PITHORAGARH	V	N	1421	N	220202101 04 00 42	01-MAR-25	28-MAR-25	10,00
9858	PITHORAGARH	V	N	1422	N	220202101 04 00 42	01-MAR-25	28-MAR-25	10,00
9859	PITHORAGARH	V	N	1427	N	220202109 03 00 04	01-MAR-25	28-MAR-25	82,43
9860	PITHORAGARH	V	N	208	N	220202109 03 00 01	01-MAR-25	11-MAR-25	13,04,00
9861	PITHORAGARH	V	N	208	N	220202109 03 00 06	01-MAR-25	11-MAR-25	1,07,50
9862	PITHORAGARH	V	N	208	N	220202109 03 00 03	01-MAR-25	11-MAR-25	6,91,12
9863	PITHORAGARH	V	N	209	N	220202109 03 00 06	01-MAR-25	11-MAR-25	1,07,50
9864	PITHORAGARH	V	N	209	N	220202109 03 00 01	01-MAR-25	11-MAR-25	12,99,00
9865	PITHORAGARH	V	N	209	N	220202109 03 00 03	01-MAR-25	11-MAR-25	6,88,47
9866	PITHORAGARH	V	N	210	N	220202109 03 00 06	01-MAR-25	11-MAR-25	1,91,40
9867	PITHORAGARH	V	N	210	N	220202109 03 00 03	01-MAR-25	11-MAR-25	13,78,00
9868	PITHORAGARH	V	N	210	N	220202109 03 00 01	01-MAR-25	11-MAR-25	26,00,00
9869	PITHORAGARH	V	N	332	N	220202109 03 00 01	01-MAR-25	25-MAR-25	4,49,00
9870	PITHORAGARH	V	N	332	N	220202109 03 00 03	01-MAR-25	25-MAR-25	2,37,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9871	PITHORAGARH	V	N	332	N	220202109 03 00 06	01-MAR-25	25-MAR-25	40,60
9872	PITHORAGARH	V	N	334	N	220202109 16 00 08	01-MAR-25	12-MAR-25	3,58,64,28
9873	PITHORAGARH	V	N	361	N	220202109 03 00 01	01-MAR-25	28-MAR-25	2,75,19
9874	PITHORAGARH	V	N	361	N	220202109 03 00 06	01-MAR-25	28-MAR-25	24,88
9875	PITHORAGARH	V	N	361	N	220202109 03 00 03	01-MAR-25	28-MAR-25	1,45,85
9876	PITHORAGARH	V	N	386	N	220202101 04 00 40	01-MAR-25	12-MAR-25	1,25,00
9877	PITHORAGARH	V	N	544	N	220202101 04 00 04	01-MAR-25	18-MAR-25	26,06
9878	PITHORAGARH	V	N	958	N	220202109 16 00 08	01-MAR-25	20-MAR-25	99,62,96

DDO- 38054518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTARY GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9879	PITHORAGARH	V	N	1034	N	220201101 13 00 44	01-MAR-25	21-MAR-25	2,63,28
9880	PITHORAGARH	V	N	1035	N	220201101 04 00 25	01-MAR-25	21-MAR-25	36,62
9881	PITHORAGARH	V	N	1041	N	220201101 04 00 25	01-MAR-25	21-MAR-25	29,26
9882	PITHORAGARH	V	N	1043	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,63,40
9883	PITHORAGARH	V	N	1077	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,17,55
9884	PITHORAGARH	V	N	1078	N	220201101 04 00 25	01-MAR-25	21-MAR-25	44,21
9885	PITHORAGARH	V	N	1091	N	220201101 04 00 25	01-MAR-25	21-MAR-25	28,79
9886	PITHORAGARH	V	N	1113	N	220201101 04 00 25	01-MAR-25	21-MAR-25	73,85
9887	PITHORAGARH	V	N	1138	N	220201101 04 00 25	01-MAR-25	21-MAR-25	24,44
9888	PITHORAGARH	V	N	1154	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,53,74
9889	PITHORAGARH	V	N	1170	N	220201101 04 00 25	01-MAR-25	21-MAR-25	42,43
9890	PITHORAGARH	V	N	1177	N	220201101 04 00 25	01-MAR-25	21-MAR-25	50,22
9891	PITHORAGARH	V	N	1289	N	220201101 12 00 51	01-MAR-25	26-MAR-25	3,79,90,00
9892	PITHORAGARH	V	N	1359	N	220201104 05 00 22	01-MAR-25	27-MAR-25	10,50
9893	PITHORAGARH	V	N	183	N	220201104 05 00 03	01-MAR-25	05-MAR-25	4,93,96
9894	PITHORAGARH	V	N	183	N	220201104 05 00 01	01-MAR-25	05-MAR-25	9,32,00
9895	PITHORAGARH	V	N	183	N	220201104 05 00 06	01-MAR-25	05-MAR-25	76,70
9896	PITHORAGARH	V	N	211	N	220201101 04 00 03	01-MAR-25	11-MAR-25	8,53,50,99
9897	PITHORAGARH	V	N	211	N	220201101 04 00 06	01-MAR-25	11-MAR-25	1,14,26,60
9898	PITHORAGARH	V	N	211	N	220201101 04 00 01	01-MAR-25	11-MAR-25	16,10,39,60
9899	PITHORAGARH	V	N	227	N	220201101 04 00 03	01-MAR-25	12-MAR-25	1,87,62
9900	PITHORAGARH	V	N	227	N	220201101 04 00 01	01-MAR-25	12-MAR-25	3,54,00
9901	PITHORAGARH	V	N	227	N	220201101 04 00 06	01-MAR-25	12-MAR-25	32,70
9902	PITHORAGARH	V	N	231	N	220201101 04 00 01	01-MAR-25	12-MAR-25	11,88,00
9903	PITHORAGARH	V	N	231	N	220201101 04 00 06	01-MAR-25	12-MAR-25	76,00
9904	PITHORAGARH	V	N	231	N	220201101 04 00 03	01-MAR-25	12-MAR-25	6,29,64

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9905	PITHORAGARH	V	N	262	N	220201101 04 00 06	01-MAR-25	18-MAR-25	1,18,76
9906	PITHORAGARH	V	N	262	N	220201101 04 00 01	01-MAR-25	18-MAR-25	2,18,47
9907	PITHORAGARH	V	N	262	N	220201101 04 00 03	01-MAR-25	18-MAR-25	97,18
9908	PITHORAGARH	V	N	289	N	220201101 04 00 22	01-MAR-25	12-MAR-25	5,45
9909	PITHORAGARH	V	N	290	N	220201102 18 00 08	01-MAR-25	12-MAR-25	6,00,00
9910	PITHORAGARH	V	N	291	N	220201101 07 00 42	01-MAR-25	12-MAR-25	20,00
9911	PITHORAGARH	V	N	292	N	220201101 08 00 20	01-MAR-25	12-MAR-25	96,00
9912	PITHORAGARH	V	N	293	N	220201101 08 00 20	01-MAR-25	12-MAR-25	90,00
9913	PITHORAGARH	V	N	294	N	220201101 08 00 20	01-MAR-25	12-MAR-25	90,00
9914	PITHORAGARH	V	N	295	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
9915	PITHORAGARH	V	N	296	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
9916	PITHORAGARH	V	N	297	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
9917	PITHORAGARH	V	N	297	N	220201101 04 00 01	01-MAR-25	21-MAR-25	2,18,47
9918	PITHORAGARH	V	N	297	N	220201101 04 00 03	01-MAR-25	21-MAR-25	97,18
9919	PITHORAGARH	V	N	297	N	220201101 04 00 06	01-MAR-25	21-MAR-25	1,18,76
9920	PITHORAGARH	V	N	298	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
9921	PITHORAGARH	V	N	299	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
9922	PITHORAGARH	V	N	300	N	220201101 04 00 03	01-MAR-25	21-MAR-25	97,00
9923	PITHORAGARH	V	N	300	N	220201101 04 00 01	01-MAR-25	21-MAR-25	2,18,00
9924	PITHORAGARH	V	N	300	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
9925	PITHORAGARH	V	N	300	N	220201101 04 00 06	01-MAR-25	21-MAR-25	1,18,50
9926	PITHORAGARH	V	N	301	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
9927	PITHORAGARH	V	N	302	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
9928	PITHORAGARH	V	N	303	N	220201101 04 00 52	01-MAR-25	12-MAR-25	28,10,00
9929	PITHORAGARH	V	N	304	N	220201101 04 00 52	01-MAR-25	12-MAR-25	2,00,00
9930	PITHORAGARH	V	N	305	N	220201101 04 00 22	01-MAR-25	12-MAR-25	13,10
9931	PITHORAGARH	V	N	306	N	220201101 04 00 52	01-MAR-25	12-MAR-25	2,00,00
9932	PITHORAGARH	V	N	307	N	220201101 04 00 01	01-MAR-25	21-MAR-25	1,69,92
9933	PITHORAGARH	V	N	307	N	220201101 04 00 03	01-MAR-25	21-MAR-25	75,05
9934	PITHORAGARH	V	N	307	N	220201101 04 00 06	01-MAR-25	21-MAR-25	13,08
9935	PITHORAGARH	V	N	310	N	220201101 04 00 01	01-MAR-25	21-MAR-25	2,18,00
9936	PITHORAGARH	V	N	310	N	220201101 04 00 03	01-MAR-25	21-MAR-25	97,00
9937	PITHORAGARH	V	N	310	N	220201101 04 00 06	01-MAR-25	21-MAR-25	1,18,50
9938	PITHORAGARH	V	N	315	N	220201101 04 00 01	01-MAR-25	21-MAR-25	66,00
9939	PITHORAGARH	V	N	315	N	220201101 04 00 03	01-MAR-25	21-MAR-25	25,08
9940	PITHORAGARH	V	N	329	N	220201101 04 00 03	01-MAR-25	25-MAR-25	1,87,62
9941	PITHORAGARH	V	N	329	N	220201101 04 00 01	01-MAR-25	25-MAR-25	3,54,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9942	PITHORAGARH	V	N	329	N	220201101 04 00 06	01-MAR-25	25-MAR-25	32,70
9943	PITHORAGARH	V	N	330	N	220201101 04 00 01	01-MAR-25	25-MAR-25	3,54,00
9944	PITHORAGARH	V	N	330	N	220201101 04 00 03	01-MAR-25	25-MAR-25	1,87,62
9945	PITHORAGARH	V	N	330	N	220201101 04 00 06	01-MAR-25	25-MAR-25	32,70
9946	PITHORAGARH	V	N	331	N	220201101 04 00 06	01-MAR-25	25-MAR-25	98,10
9947	PITHORAGARH	V	N	331	N	220201101 04 00 01	01-MAR-25	25-MAR-25	10,95,00
9948	PITHORAGARH	V	N	331	N	220201101 04 00 03	01-MAR-25	25-MAR-25	5,80,35
9949	PITHORAGARH	V	N	352	N	220201101 04 00 01	01-MAR-25	27-MAR-25	2,39,00
9950	PITHORAGARH	V	N	352	N	220201101 04 00 03	01-MAR-25	27-MAR-25	73,07
9951	PITHORAGARH	V	N	353	N	220201101 04 00 06	01-MAR-25	27-MAR-25	1,32,00
9952	PITHORAGARH	V	N	353	N	220201101 04 00 01	01-MAR-25	27-MAR-25	2,41,94
9953	PITHORAGARH	V	N	353	N	220201101 04 00 03	01-MAR-25	27-MAR-25	1,06,10
9954	PITHORAGARH	V	N	354	N	220201101 04 00 01	01-MAR-25	27-MAR-25	2,92,10
9955	PITHORAGARH	V	N	354	N	220201101 04 00 06	01-MAR-25	27-MAR-25	1,57,49
9956	PITHORAGARH	V	N	354	N	220201101 04 00 03	01-MAR-25	27-MAR-25	1,23,60
9957	PITHORAGARH	V	N	356	N	220201101 04 00 06	01-MAR-25	27-MAR-25	43,30
9958	PITHORAGARH	V	N	356	N	220201101 04 00 03	01-MAR-25	27-MAR-25	4,06,00
9959	PITHORAGARH	V	N	356	N	220201101 04 00 01	01-MAR-25	27-MAR-25	8,12,00
9960	PITHORAGARH	V	N	358	N	220201101 04 00 03	01-MAR-25	28-MAR-25	2,34,32
9961	PITHORAGARH	V	N	358	N	220201101 04 00 01	01-MAR-25	28-MAR-25	9,58,00
9962	PITHORAGARH	V	N	360	N	220201101 04 00 06	01-MAR-25	28-MAR-25	73,51
9963	PITHORAGARH	V	N	360	N	220201101 04 00 01	01-MAR-25	28-MAR-25	5,10,06
9964	PITHORAGARH	V	N	360	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,84,67
9965	PITHORAGARH	V	N	363	N	220201101 04 00 01	01-MAR-25	28-MAR-25	4,11,30
9966	PITHORAGARH	V	N	365	N	220201101 04 00 06	01-MAR-25	28-MAR-25	40,60
9967	PITHORAGARH	V	N	365	N	220201101 04 00 03	01-MAR-25	28-MAR-25	3,20,50
9968	PITHORAGARH	V	N	365	N	220201101 04 00 01	01-MAR-25	28-MAR-25	6,41,00
9969	PITHORAGARH	V	N	367	N	220201101 04 00 03	01-MAR-25	29-MAR-25	2,12,52
9970	PITHORAGARH	V	N	367	N	220201101 04 00 01	01-MAR-25	29-MAR-25	4,62,00
9971	PITHORAGARH	V	N	367	N	220201101 04 00 06	01-MAR-25	29-MAR-25	32,70
9972	PITHORAGARH	V	N	368	N	220201101 04 00 06	01-MAR-25	29-MAR-25	32,70
9973	PITHORAGARH	V	N	368	N	220201101 04 00 03	01-MAR-25	29-MAR-25	2,12,52
9974	PITHORAGARH	V	N	368	N	220201104 05 00 04	01-MAR-25	12-MAR-25	8,31
9975	PITHORAGARH	V	N	368	N	220201101 04 00 01	01-MAR-25	29-MAR-25	4,62,00
9976	PITHORAGARH	V	N	380	N	220201101 04 00 27	01-MAR-25	12-MAR-25	1,50,00
9977	PITHORAGARH	V	N	384	N	220201101 04 00 25	01-MAR-25	12-MAR-25	3,90,86
9978	PITHORAGARH	V	N	385	N	220201101 04 00 22	01-MAR-25	12-MAR-25	15,15

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DDO- 38054518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTARY GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9979	PITHORAGARH	V	N	389	N	220201101 04 00 27	01-MAR-25	12-MAR-25	80,00
9980	PITHORAGARH	V	N	401	N	220201101 04 00 25	01-MAR-25	12-MAR-25	60,88
9981	PITHORAGARH	V	N	518	N	220201101 04 00 25	01-MAR-25	18-MAR-25	75,50
9982	PITHORAGARH	V	N	682	N	220201101 04 00 25	01-MAR-25	18-MAR-25	1,57,09

DDO- 38054572 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9983	PITHORAGARH	V	N	15	N	220203103 03 00 08	01-MAR-25	01-MAR-25	4,87,50
9984	PITHORAGARH	V	N	22	N	220203103 03 00 08	01-MAR-25	01-MAR-25	19,56,23
9985	PITHORAGARH	V	N	27	N	220203103 03 00 01	01-MAR-25	01-MAR-25	61,32,93
9986	PITHORAGARH	V	N	27	N	220203103 03 00 06	01-MAR-25	01-MAR-25	4,37,46
9987	PITHORAGARH	V	N	27	N	220203103 03 00 03	01-MAR-25	01-MAR-25	32,50,45
9988	PITHORAGARH	V	N	307	N	220203103 03 00 23	01-MAR-25	12-MAR-25	1,00,98

DDO- 38055077 ***PRINCIPAL PRINCIPAL GGIC GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9989	PITHORAGARH	V	N	1032	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,50
9990	PITHORAGARH	V	N	122	N	220202109 03 00 04	01-MAR-25	05-MAR-25	9,50
9991	PITHORAGARH	V	N	135	N	220202109 03 00 04	01-MAR-25	05-MAR-25	28,50
9992	PITHORAGARH	V	N	28	N	220202109 03 00 01	01-MAR-25	01-MAR-25	78,74,50
9993	PITHORAGARH	V	N	28	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,73,49
9994	PITHORAGARH	V	N	28	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,06,14
9995	PITHORAGARH	V	N	327	N	220202109 03 00 01	01-MAR-25	25-MAR-25	3,91,57
9996	PITHORAGARH	V	N	327	N	220202109 03 00 06	01-MAR-25	25-MAR-25	2,62,56
9997	PITHORAGARH	V	N	327	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,49,19
9998	PITHORAGARH	V	N	361	N	220202109 03 00 25	01-MAR-25	12-MAR-25	63,08
9999	PITHORAGARH	V	N	502	N	220202109 03 00 04	01-MAR-25	18-MAR-25	10,50
10000	PITHORAGARH	V	N	504	N	220202109 03 00 04	01-MAR-25	18-MAR-25	2,40
10001	PITHORAGARH	V	N	520	N	220202109 03 00 04	01-MAR-25	18-MAR-25	7,50
10002	PITHORAGARH	V	N	542	N	220202109 03 00 04	01-MAR-25	18-MAR-25	24,00
10003	PITHORAGARH	V	N	610	N	220202109 03 00 04	01-MAR-25	18-MAR-25	17,00
10004	PITHORAGARH	V	N	646	N	220202109 03 00 04	01-MAR-25	18-MAR-25	25,50
10005	PITHORAGARH	V	N	647	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00

DDO- 38055665 ***PRINCIPAL PRINCIPAL GIC KHIRMANDE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 38055665 ***PRINCIPAL PRINCIPAL GIC KHIRMANDE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10006	PITHORAGARH	V	N	29	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,57,75
10007	PITHORAGARH	V	N	29	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,29,86
10008	PITHORAGARH	V	N	29	N	220202109 03 00 01	01-MAR-25	01-MAR-25	49,62,00
10009	PITHORAGARH	V	N	525	N	220202109 03 00 22	01-MAR-25	18-MAR-25	11,10
10010	PITHORAGARH	V	N	567	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
10011	PITHORAGARH	V	N	651	N	220202109 03 00 04	01-MAR-25	18-MAR-25	14,00
10012	PITHORAGARH	V	N	652	N	220202109 03 00 04	01-MAR-25	18-MAR-25	5,70

DDO- 38055666 ***PRINCIPAL PRINCIPAL GIC SINLEKH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10013	PITHORAGARH	V	N	1037	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
10014	PITHORAGARH	V	N	1098	N	220202109 03 00 22	01-MAR-25	21-MAR-25	23,90
10015	PITHORAGARH	V	N	1119	N	220202109 03 00 20	01-MAR-25	21-MAR-25	5,80
10016	PITHORAGARH	V	N	1162	N	220202109 03 00 25	01-MAR-25	21-MAR-25	29,77
10017	PITHORAGARH	V	N	1220	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,51,10
10018	PITHORAGARH	V	N	177	N	220202109 03 00 03	01-MAR-25	05-MAR-25	25,34,99
10019	PITHORAGARH	V	N	177	N	220202109 03 00 01	01-MAR-25	05-MAR-25	47,83,00
10020	PITHORAGARH	V	N	177	N	220202109 03 00 06	01-MAR-25	05-MAR-25	3,30,40
10021	PITHORAGARH	V	N	328	N	220202109 03 00 03	01-MAR-25	25-MAR-25	94,02

DDO- 38055668 ***PRINCIPAL PRINCIPAL GIC DAMDE GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10022	PITHORAGARH	V	N	515	N	220202109 03 00 04	01-MAR-25	18-MAR-25	31,00
10023	PITHORAGARH	V	N	564	N	220202109 03 00 20	01-MAR-25	18-MAR-25	70,00
10024	PITHORAGARH	V	N	565	N	220202109 03 00 27	01-MAR-25	18-MAR-25	30,00
10025	PITHORAGARH	V	N	78	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,78,80
10026	PITHORAGARH	V	N	78	N	220202109 03 00 03	01-MAR-25	01-MAR-25	36,46,93
10027	PITHORAGARH	V	N	78	N	220202109 03 00 01	01-MAR-25	01-MAR-25	68,81,00

DDO- 38055669 ***PRINCIPAL PRINCIPAL GIC DOBALKHET GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10028	PITHORAGARH	V	N	1045	N	220202109 03 00 04	01-MAR-25	21-MAR-25	11,85
10029	PITHORAGARH	V	N	1049	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,40
10030	PITHORAGARH	V	N	1090	N	220202109 03 00 04	01-MAR-25	21-MAR-25	40,05
10031	PITHORAGARH	V	N	1140	N	220202109 03 00 04	01-MAR-25	21-MAR-25	8,00
10032	PITHORAGARH	V	N	1153	N	220202109 03 00 04	01-MAR-25	21-MAR-25	8,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10033	PITHORAGARH	V	N	1190	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,40
10034	PITHORAGARH	V	N	1265	N	220202109 03 00 04	01-MAR-25	25-MAR-25	13,45
10035	PITHORAGARH	V	N	1266	N	220202109 03 00 04	01-MAR-25	25-MAR-25	8,00
10036	PITHORAGARH	V	N	1374	N	220202109 03 00 27	01-MAR-25	27-MAR-25	20,00
10037	PITHORAGARH	V	N	1393	N	220202109 03 00 04	01-MAR-25	28-MAR-25	16,65
10038	PITHORAGARH	V	N	1396	N	220202109 03 00 04	01-MAR-25	28-MAR-25	22,30
10039	PITHORAGARH	V	N	1401	N	220202109 03 00 04	01-MAR-25	28-MAR-25	18,25
10040	PITHORAGARH	V	N	1404	N	220202109 03 00 04	01-MAR-25	28-MAR-25	13,45
10041	PITHORAGARH	V	N	1406	N	220202109 03 00 04	01-MAR-25	28-MAR-25	4,80
10042	PITHORAGARH	V	N	1408	N	220202109 03 00 04	01-MAR-25	28-MAR-25	8,00
10043	PITHORAGARH	V	N	1419	N	220202109 03 00 04	01-MAR-25	28-MAR-25	15,05
10044	PITHORAGARH	V	N	1440	N	220202109 03 00 04	01-MAR-25	28-MAR-25	59,25
10045	PITHORAGARH	V	N	188	N	220202109 03 00 06	01-MAR-25	05-MAR-25	3,80,40
10046	PITHORAGARH	V	N	188	N	220202109 03 00 03	01-MAR-25	05-MAR-25	30,98,38
10047	PITHORAGARH	V	N	188	N	220202109 03 00 01	01-MAR-25	05-MAR-25	58,50,60
10048	PITHORAGARH	V	N	342	N	220202109 03 00 03	01-MAR-25	26-MAR-25	1,30,56
10049	PITHORAGARH	V	N	342	N	220202109 03 00 01	01-MAR-25	26-MAR-25	2,46,33
10050	PITHORAGARH	V	N	342	N	220202109 03 00 06	01-MAR-25	26-MAR-25	15,25

DDO- 38055670 ***PRINCIPAL PRINCIPAL GIC DASHAITHAL GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10051	PITHORAGARH	V	N	1079	N	220202109 03 00 04	01-MAR-25	21-MAR-25	47,50
10052	PITHORAGARH	V	N	1171	N	220202109 03 00 04	01-MAR-25	21-MAR-25	71,75
10053	PITHORAGARH	V	N	1292	N	220202109 03 00 04	01-MAR-25	26-MAR-25	62,00
10054	PITHORAGARH	V	N	1453	N	220202109 03 00 20	01-MAR-25	29-MAR-25	70,00
10055	PITHORAGARH	V	N	178	N	220202109 03 00 06	01-MAR-25	05-MAR-25	3,96,50
10056	PITHORAGARH	V	N	178	N	220202109 03 00 03	01-MAR-25	05-MAR-25	33,54,37
10057	PITHORAGARH	V	N	178	N	220202109 03 00 01	01-MAR-25	05-MAR-25	62,99,00
10058	PITHORAGARH	V	N	585	N	220202109 03 00 27	01-MAR-25	18-MAR-25	50,00
10059	PITHORAGARH	V	N	586	N	220202109 03 00 22	01-MAR-25	18-MAR-25	80,00

DDO- 38055671 ***PRINCIPAL PRINCIPAL GIC DUOLA GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10060	PITHORAGARH	V	N	1264	N	220202109 03 00 04	01-MAR-25	25-MAR-25	48,30
10061	PITHORAGARH	V	N	30	N	220202109 03 00 01	01-MAR-25	01-MAR-25	58,33,00
10062	PITHORAGARH	V	N	30	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,01,60
10063	PITHORAGARH	V	N	30	N	220202109 03 00 03	01-MAR-25	01-MAR-25	30,91,49

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DDO- 38055672 ***PRINCIPAL PRINCIPAL GIC CHAHAJ GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10064	PITHORAGARH	V	N	1005	N	220202109 03 00 04	01-MAR-25	21-MAR-25	34,00
10065	PITHORAGARH	V	N	1101	N	220202109 03 00 04	01-MAR-25	21-MAR-25	42,50
10066	PITHORAGARH	V	N	1116	N	220202109 03 00 04	01-MAR-25	21-MAR-25	18,50
10067	PITHORAGARH	V	N	122	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,96,10
10068	PITHORAGARH	V	N	122	N	220202109 03 00 03	01-MAR-25	03-MAR-25	43,95,29
10069	PITHORAGARH	V	N	122	N	220202109 03 00 01	01-MAR-25	03-MAR-25	82,93,00
10070	PITHORAGARH	V	N	1263	N	220202109 03 00 20	01-MAR-25	25-MAR-25	10,66
10071	PITHORAGARH	V	N	1307	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
10072	PITHORAGARH	V	N	1322	N	220202109 03 00 22	01-MAR-25	26-MAR-25	1,22,50
10073	PITHORAGARH	V	N	1324	N	220202109 03 00 11	01-MAR-25	26-MAR-25	24,00

DDO- 38055673 ***PRINCIPAL PRINCIPAL GIC CHAURPAL GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10074	PITHORAGARH	V	N	128	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,46,40
10075	PITHORAGARH	V	N	128	N	220202109 03 00 03	01-MAR-25	03-MAR-25	16,10,14
10076	PITHORAGARH	V	N	128	N	220202109 03 00 01	01-MAR-25	03-MAR-25	30,38,00
10077	PITHORAGARH	V	N	574	N	220202109 03 00 25	01-MAR-25	18-MAR-25	22,26
10078	PITHORAGARH	V	N	672	N	220202109 03 00 20	01-MAR-25	18-MAR-25	10,90

DDO- 38055674 ***PRINCIPAL PRINCIPAL GIC TAMANAULI GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10079	PITHORAGARH	V	N	581	N	220202109 03 00 04	01-MAR-25	18-MAR-25	11,70
10080	PITHORAGARH	V	N	59	N	220202109 03 00 03	01-MAR-25	01-MAR-25	20,38,38
10081	PITHORAGARH	V	N	59	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,71,70
10082	PITHORAGARH	V	N	59	N	220202109 03 00 01	01-MAR-25	01-MAR-25	38,46,00
10083	PITHORAGARH	V	N	596	N	220202109 03 00 22	01-MAR-25	18-MAR-25	29,30
10084	PITHORAGARH	V	N	656	N	220202109 03 00 20	01-MAR-25	18-MAR-25	15,00

DDO- 38055676 ***PRINCIPAL PRINCIPAL GIC GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10085	PITHORAGARH	V	N	1001	N	220202109 03 00 22	01-MAR-25	21-MAR-25	60,00
10086	PITHORAGARH	V	N	1021	N	220202109 03 00 22	01-MAR-25	21-MAR-25	20,00
10087	PITHORAGARH	V	N	1096	N	220202109 03 00 04	01-MAR-25	21-MAR-25	8,50
10088	PITHORAGARH	V	N	1221	N	220202109 03 00 20	01-MAR-25	24-MAR-25	80,00
10089	PITHORAGARH	V	N	31	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,56,34
10090	PITHORAGARH	V	N	31	N	220202109 03 00 03	01-MAR-25	01-MAR-25	54,62,71

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10091	PITHORAGARH	V	N	31	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,03,11,80
10092	PITHORAGARH	V	N	547	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
10093	PITHORAGARH	V	N	579	N	220202109 03 00 25	01-MAR-25	18-MAR-25	25,38
10094	PITHORAGARH	V	N	580	N	220202109 03 00 25	01-MAR-25	18-MAR-25	34,25
10095	PITHORAGARH	V	N	657	N	220202109 03 00 04	01-MAR-25	18-MAR-25	15,00
10096	PITHORAGARH	V	N	669	N	220202109 03 00 04	01-MAR-25	18-MAR-25	9,50
10097	PITHORAGARH	V	N	998	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,50

DDO- 38056006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAYA GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10098	PITHORAGARH	V	N	1000	N	220202109 07 00 42	01-MAR-25	21-MAR-25	9,00
10099	PITHORAGARH	V	N	1002	N	220202109 07 00 29	01-MAR-25	21-MAR-25	20,00
10100	PITHORAGARH	V	N	1003	N	220202109 07 00 04	01-MAR-25	21-MAR-25	67,50
10101	PITHORAGARH	V	N	1004	N	220202109 07 00 42	01-MAR-25	21-MAR-25	12,85
10102	PITHORAGARH	V	N	1006	N	220202109 07 00 04	01-MAR-25	21-MAR-25	10,00
10103	PITHORAGARH	V	N	1007	N	220202109 07 00 04	01-MAR-25	21-MAR-25	94,00
10104	PITHORAGARH	V	N	1008	N	220202109 07 00 04	01-MAR-25	21-MAR-25	3,00
10105	PITHORAGARH	V	N	1009	N	220202109 07 00 04	01-MAR-25	21-MAR-25	7,00
10106	PITHORAGARH	V	N	1010	N	220202109 07 00 22	01-MAR-25	21-MAR-25	40,00
10107	PITHORAGARH	V	N	1011	N	220202109 07 00 42	01-MAR-25	21-MAR-25	35,00
10108	PITHORAGARH	V	N	1012	N	220202109 07 00 42	01-MAR-25	21-MAR-25	35,00
10109	PITHORAGARH	V	N	1013	N	220202109 07 00 44	01-MAR-25	21-MAR-25	3,30,00
10110	PITHORAGARH	V	N	1014	N	220202109 07 00 42	01-MAR-25	21-MAR-25	61,25
10111	PITHORAGARH	V	N	1015	N	220202109 07 00 42	01-MAR-25	21-MAR-25	70,00
10112	PITHORAGARH	V	N	1016	N	220202109 07 00 44	01-MAR-25	21-MAR-25	2,96,40
10113	PITHORAGARH	V	N	1017	N	220202109 07 00 44	01-MAR-25	21-MAR-25	1,96,23
10114	PITHORAGARH	V	N	1018	N	220202109 07 00 21	01-MAR-25	21-MAR-25	1,13,28
10115	PITHORAGARH	V	N	1019	N	220202109 07 00 21	01-MAR-25	21-MAR-25	4,42,50
10116	PITHORAGARH	V	N	1020	N	220202109 07 00 21	01-MAR-25	21-MAR-25	4,99,00
10117	PITHORAGARH	V	N	1022	N	220202109 07 00 42	01-MAR-25	21-MAR-25	4,95,00
10118	PITHORAGARH	V	N	1023	N	220202109 07 00 21	01-MAR-25	21-MAR-25	53,10
10119	PITHORAGARH	V	N	1024	N	220202109 07 00 42	01-MAR-25	21-MAR-25	38,00
10120	PITHORAGARH	V	N	1025	N	220202109 07 00 42	01-MAR-25	21-MAR-25	1,07,10
10121	PITHORAGARH	V	N	1026	N	220202109 07 00 22	01-MAR-25	21-MAR-25	1,56,80
10122	PITHORAGARH	V	N	1027	N	220202109 07 00 24	01-MAR-25	21-MAR-25	27,00
10123	PITHORAGARH	V	N	1028	N	220202109 07 00 42	01-MAR-25	21-MAR-25	45,60
10124	PITHORAGARH	V	N	1029	N	220202109 07 00 21	01-MAR-25	21-MAR-25	3,54,00

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DDO- 38056006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAYA GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10125	PITHORAGARH	V	N	1030	N	220202109 07 00 24	01-MAR-25	21-MAR-25	12,94
10126	PITHORAGARH	V	N	1031	N	220202109 07 00 24	01-MAR-25	21-MAR-25	27,65
10127	PITHORAGARH	V	N	1036	N	220202109 07 00 21	01-MAR-25	21-MAR-25	24,00
10128	PITHORAGARH	V	N	1044	N	220202109 07 00 04	01-MAR-25	21-MAR-25	37,50
10129	PITHORAGARH	V	N	1074	N	220202109 07 00 42	01-MAR-25	21-MAR-25	4,51,50
10130	PITHORAGARH	V	N	1083	N	220202109 07 00 27	01-MAR-25	21-MAR-25	91,00
10131	PITHORAGARH	V	N	1088	N	220202109 07 00 26	01-MAR-25	21-MAR-25	51,00
10132	PITHORAGARH	V	N	1105	N	220202109 07 00 51	01-MAR-25	21-MAR-25	1,46,00
10133	PITHORAGARH	V	N	1106	N	220202109 07 00 44	01-MAR-25	21-MAR-25	84,00
10134	PITHORAGARH	V	N	1107	N	220202109 07 00 21	01-MAR-25	21-MAR-25	1,05,02
10135	PITHORAGARH	V	N	1114	N	220202109 07 00 44	01-MAR-25	21-MAR-25	2,09,38
10136	PITHORAGARH	V	N	1118	N	220202109 07 00 44	01-MAR-25	21-MAR-25	2,41,00
10137	PITHORAGARH	V	N	1135	N	220202109 07 00 42	01-MAR-25	21-MAR-25	16,00
10138	PITHORAGARH	V	N	1143	N	220202109 07 00 24	01-MAR-25	21-MAR-25	23,24
10139	PITHORAGARH	V	N	1149	N	220202109 07 00 22	01-MAR-25	21-MAR-25	57,00
10140	PITHORAGARH	V	N	1152	N	220202109 07 00 21	01-MAR-25	21-MAR-25	4,00,00
10141	PITHORAGARH	V	N	1155	N	220202109 07 00 42	01-MAR-25	21-MAR-25	1,25,00
10142	PITHORAGARH	V	N	1165	N	220202109 07 00 27	01-MAR-25	21-MAR-25	1,06,20
10143	PITHORAGARH	V	N	1166	N	220202109 07 00 24	01-MAR-25	21-MAR-25	19,04
10144	PITHORAGARH	V	N	1176	N	220202109 07 00 24	01-MAR-25	21-MAR-25	27,65
10145	PITHORAGARH	V	N	1188	N	220202109 07 00 29	01-MAR-25	21-MAR-25	1,31,45
10146	PITHORAGARH	V	N	1370	N	220202109 07 00 42	01-MAR-25	27-MAR-25	1,00,00
10147	PITHORAGARH	V	N	1371	N	220202109 07 00 41	01-MAR-25	27-MAR-25	33,29,55
10148	PITHORAGARH	V	N	1398	N	220202109 07 00 29	01-MAR-25	28-MAR-25	1,50,00
10149	PITHORAGARH	V	N	1403	N	220202109 07 00 24	01-MAR-25	28-MAR-25	2,47,20
10150	PITHORAGARH	V	N	1409	N	220202109 07 00 42	01-MAR-25	28-MAR-25	1,74,00
10151	PITHORAGARH	V	N	1438	N	220202109 07 00 08	01-MAR-25	28-MAR-25	42,60,00
10152	PITHORAGARH	V	N	186	N	220202109 07 00 01	01-MAR-25	05-MAR-25	30,45,00
10153	PITHORAGARH	V	N	186	N	220202109 07 00 06	01-MAR-25	05-MAR-25	1,73,20
10154	PITHORAGARH	V	N	186	N	220202109 07 00 03	01-MAR-25	05-MAR-25	16,13,85
10155	PITHORAGARH	V	N	204	N	220202109 07 00 08	01-MAR-25	07-MAR-25	5,80,00
10156	PITHORAGARH	V	N	205	N	220202109 07 00 08	01-MAR-25	07-MAR-25	3,64,00
10157	PITHORAGARH	V	N	308	N	220202109 07 00 25	01-MAR-25	12-MAR-25	2,78,49
10158	PITHORAGARH	V	N	309	N	220202109 07 00 41	01-MAR-25	12-MAR-25	41,39,28
10159	PITHORAGARH	V	N	310	N	220202109 07 00 42	01-MAR-25	12-MAR-25	9,00
10160	PITHORAGARH	V	N	379	N	220202109 07 00 25	01-MAR-25	12-MAR-25	6,93,59
10161	PITHORAGARH	V	N	381	N	220202109 07 00 42	01-MAR-25	12-MAR-25	60,80

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DDO- 38056006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAYA GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10162	PITHORAGARH	V	N	382	N	220202109 07 00 42	01-MAR-25	12-MAR-25	40,00
10163	PITHORAGARH	V	N	383	N	220202109 07 00 45	01-MAR-25	12-MAR-25	69,00
10164	PITHORAGARH	V	N	387	N	220202109 07 00 42	01-MAR-25	12-MAR-25	2,38,00
10165	PITHORAGARH	V	N	388	N	220202109 07 00 41	01-MAR-25	12-MAR-25	77,20,65
10166	PITHORAGARH	V	N	529	N	220202109 07 00 42	01-MAR-25	18-MAR-25	1,40,00
10167	PITHORAGARH	V	N	534	N	220202109 07 00 42	01-MAR-25	18-MAR-25	35,00
10168	PITHORAGARH	V	N	603	N	220202109 07 00 24	01-MAR-25	18-MAR-25	89,22
10169	PITHORAGARH	V	N	616	N	220202109 07 00 24	01-MAR-25	18-MAR-25	1,62,99
10170	PITHORAGARH	V	N	618	N	220202109 07 00 20	01-MAR-25	18-MAR-25	2,20,00
10171	PITHORAGARH	V	N	624	N	220202109 07 00 24	01-MAR-25	18-MAR-25	10,86
10172	PITHORAGARH	V	N	626	N	220202109 07 00 44	01-MAR-25	18-MAR-25	1,62,27
10173	PITHORAGARH	V	N	999	N	220202109 07 00 04	01-MAR-25	21-MAR-25	20,00

DDO- 38056492 ***HEADMASTER HEAD MASTER GHSS BUNGALI GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10174	PITHORAGARH	V	N	32	N	220202109 03 00 03	01-MAR-25	01-MAR-25	13,48,85
10175	PITHORAGARH	V	N	32	N	220202109 03 00 01	01-MAR-25	01-MAR-25	25,45,00
10176	PITHORAGARH	V	N	32	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,91,40

DDO- 38056493 ***HEADMASTER HEAD MASTER GHSS KOTHERA GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10177	PITHORAGARH	V	N	1067	N	220202109 03 00 04	01-MAR-25	21-MAR-25	16,00
10178	PITHORAGARH	V	N	1141	N	220202109 03 00 04	01-MAR-25	21-MAR-25	8,00
10179	PITHORAGARH	V	N	1305	N	220202109 03 00 25	01-MAR-25	26-MAR-25	51,93
10180	PITHORAGARH	V	N	187	N	220202109 03 00 06	01-MAR-25	05-MAR-25	4,13,50
10181	PITHORAGARH	V	N	187	N	220202109 03 00 01	01-MAR-25	05-MAR-25	65,50,00
10182	PITHORAGARH	V	N	187	N	220202109 03 00 03	01-MAR-25	05-MAR-25	34,71,50

DDO- 38056497 ***HEADMASTER HEAD MASTER GHSS TIMTA GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10183	PITHORAGARH	V	N	1052	N	220202109 03 00 04	01-MAR-25	21-MAR-25	52,00
10184	PITHORAGARH	V	N	1059	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
10185	PITHORAGARH	V	N	1120	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,50
10186	PITHORAGARH	V	N	1128	N	220202109 03 00 04	01-MAR-25	21-MAR-25	26,00
10187	PITHORAGARH	V	N	1160	N	220202109 03 00 20	01-MAR-25	21-MAR-25	36,55
10188	PITHORAGARH	V	N	1191	N	220202109 03 00 04	01-MAR-25	21-MAR-25	52,50

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DDO- 38056497 ***HEADMASTER HEAD MASTER GHSS TIMTA GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10189	PITHORAGARH	V	N	1262	N	220202109 03 00 22	01-MAR-25	25-MAR-25	32,50
10190	PITHORAGARH	V	N	34	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,22,40
10191	PITHORAGARH	V	N	34	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,05,84
10192	PITHORAGARH	V	N	34	N	220202109 03 00 01	01-MAR-25	01-MAR-25	47,28,00

DDO- 38056498 ***HEADMASTER HEAD MASTER GHSS BHULIGAON GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10193	PITHORAGARH	V	N	1033	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,40
10194	PITHORAGARH	V	N	1080	N	220202109 03 00 04	01-MAR-25	21-MAR-25	11,75
10195	PITHORAGARH	V	N	1093	N	220202109 03 00 04	01-MAR-25	21-MAR-25	57,95
10196	PITHORAGARH	V	N	1115	N	220202109 03 00 04	01-MAR-25	21-MAR-25	34,95
10197	PITHORAGARH	V	N	1139	N	220202109 03 00 04	01-MAR-25	21-MAR-25	43,45
10198	PITHORAGARH	V	N	120	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,23,55
10199	PITHORAGARH	V	N	120	N	220202109 03 00 01	01-MAR-25	03-MAR-25	33,00,50
10200	PITHORAGARH	V	N	120	N	220202109 03 00 03	01-MAR-25	03-MAR-25	17,49,27
10201	PITHORAGARH	V	N	178	N	220202109 03 00 08	01-MAR-25	07-MAR-25	5,46,00
10202	PITHORAGARH	V	N	326	N	220202109 03 00 06	01-MAR-25	25-MAR-25	27,91
10203	PITHORAGARH	V	N	326	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,18,66
10204	PITHORAGARH	V	N	326	N	220202109 03 00 01	01-MAR-25	25-MAR-25	2,57,94

DDO- 38056499 ***HEADMASTER HEAD MASTER GHSS POKHARI GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10205	PITHORAGARH	V	N	120	N	220202109 03 00 04	01-MAR-25	05-MAR-25	35,10
10206	PITHORAGARH	V	N	123	N	220202109 03 00 04	01-MAR-25	05-MAR-25	13,90
10207	PITHORAGARH	V	N	124	N	220202109 03 00 04	01-MAR-25	05-MAR-25	20,00
10208	PITHORAGARH	V	N	127	N	220202109 03 00 04	01-MAR-25	05-MAR-25	28,20
10209	PITHORAGARH	V	N	129	N	220202109 03 00 04	01-MAR-25	05-MAR-25	29,80
10210	PITHORAGARH	V	N	134	N	220202109 03 00 04	01-MAR-25	05-MAR-25	18,50
10211	PITHORAGARH	V	N	35	N	220202109 03 00 03	01-MAR-25	01-MAR-25	17,03,95
10212	PITHORAGARH	V	N	35	N	220202109 03 00 01	01-MAR-25	01-MAR-25	32,15,00
10213	PITHORAGARH	V	N	35	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,32,00
10214	PITHORAGARH	V	N	658	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,30,00

DDO- 38056500 ***HEADMASTER HEAD MASTER GHSS PAWWADHAR GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10215	PITHORAGARH	V	N	152	N	220202109 03 00 22	01-MAR-25	06-MAR-25	1,35,40

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DDO- 38056500 ***HEADMASTER HEAD MASTER GHSS PAWWADHAR GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10216	PITHORAGARH	V	N	85	N	220202109 03 00 01	01-MAR-25	01-MAR-25	40,91,00
10217	PITHORAGARH	V	N	85	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,68,23
10218	PITHORAGARH	V	N	85	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,96,90

DDO- 38057572 ***HEADMASTER HEAD MASTER GGHSS TAMANAULI GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10219	PITHORAGARH	V	N	206	N	220202109 03 00 04	01-MAR-25	07-MAR-25	4,50
10220	PITHORAGARH	V	N	36	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,50,80
10221	PITHORAGARH	V	N	36	N	220202109 03 00 03	01-MAR-25	01-MAR-25	10,63,71
10222	PITHORAGARH	V	N	36	N	220202109 03 00 01	01-MAR-25	01-MAR-25	20,07,00

DDO- 38064504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10223	PITHORAGARH	V	N	1163	N	220202101 04 00 25	01-MAR-25	21-MAR-25	3,55,54
10224	PITHORAGARH	V	N	1172	N	220202101 04 00 22	01-MAR-25	21-MAR-25	45,78
10225	PITHORAGARH	V	N	1231	N	220202101 04 00 26	01-MAR-25	24-MAR-25	6,00,00
10226	PITHORAGARH	V	N	1277	N	220202101 04 00 11	01-MAR-25	26-MAR-25	24,00
10227	PITHORAGARH	V	N	1278	N	220202001 14 00 42	01-MAR-25	26-MAR-25	40,00
10228	PITHORAGARH	V	N	1279	N	220202001 14 00 42	01-MAR-25	26-MAR-25	59,50
10229	PITHORAGARH	V	N	1349	N	220202101 04 00 40	01-MAR-25	27-MAR-25	1,25,00
10230	PITHORAGARH	V	N	1395	N	220202101 04 00 42	01-MAR-25	28-MAR-25	20,00
10231	PITHORAGARH	V	N	1410	N	220202109 03 00 04	01-MAR-25	28-MAR-25	18,90
10232	PITHORAGARH	V	N	1417	N	220202109 03 00 04	01-MAR-25	28-MAR-25	52,50
10233	PITHORAGARH	V	N	1420	N	220202101 04 00 04	01-MAR-25	28-MAR-25	1,43,50
10234	PITHORAGARH	V	N	1428	N	220202109 03 00 04	01-MAR-25	28-MAR-25	30,20
10235	PITHORAGARH	V	N	1461	N	220202109 16 00 08	01-MAR-25	29-MAR-25	2,09,68
10236	PITHORAGARH	V	N	1464	N	220202109 03 00 04	01-MAR-25	30-MAR-25	48,40
10237	PITHORAGARH	V	N	207	N	220202109 03 00 01	01-MAR-25	11-MAR-25	9,52,00
10238	PITHORAGARH	V	N	207	N	220202109 03 00 03	01-MAR-25	11-MAR-25	5,04,56
10239	PITHORAGARH	V	N	207	N	220202109 03 00 06	01-MAR-25	11-MAR-25	92,00
10240	PITHORAGARH	V	N	49	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,74,90
10241	PITHORAGARH	V	N	49	N	220202101 04 00 01	01-MAR-25	01-MAR-25	28,69,00
10242	PITHORAGARH	V	N	49	N	220202101 04 00 03	01-MAR-25	01-MAR-25	15,20,57
10243	PITHORAGARH	V	N	653	N	220202109 16 00 08	01-MAR-25	18-MAR-25	2,85,00,00
10244	PITHORAGARH	V	N	730	N	220202101 04 00 20	01-MAR-25	19-MAR-25	32,00
10245	PITHORAGARH	V	N	805	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,75,00
10246	PITHORAGARH	V	N	806	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,50,00

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DDO- 38064504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10247	PITHORAGARH	V	N	864	N	220202101 04 00 27	01-MAR-25	20-MAR-25	11,80

DDO- 38064518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTARY MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10248	PITHORAGARH	V	N	1	N	220201101 04 00 01	01-MAR-25	01-MAR-25	11,37,40,15
10249	PITHORAGARH	V	N	1	N	220201101 04 00 03	01-MAR-25	01-MAR-25	6,03,07,11
10250	PITHORAGARH	V	N	1	N	220201101 04 00 06	01-MAR-25	01-MAR-25	95,67,10
10251	PITHORAGARH	V	N	1156	N	220201101 08 00 20	01-MAR-25	21-MAR-25	90,00
10252	PITHORAGARH	V	N	1222	N	220201101 04 00 20	01-MAR-25	24-MAR-25	1,30,00
10253	PITHORAGARH	V	N	1224	N	220201104 05 00 25	01-MAR-25	24-MAR-25	4,76,12
10254	PITHORAGARH	V	N	1226	N	220201101 07 00 42	01-MAR-25	24-MAR-25	89,50
10255	PITHORAGARH	V	N	1230	N	220201101 04 00 25	01-MAR-25	24-MAR-25	21,99,22
10256	PITHORAGARH	V	N	1232	N	220201101 04 00 25	01-MAR-25	24-MAR-25	59,17,48
10257	PITHORAGARH	V	N	1233	N	220201101 04 00 22	01-MAR-25	24-MAR-25	1,80,00
10258	PITHORAGARH	V	N	1236	N	220201101 04 00 25	01-MAR-25	24-MAR-25	14,19,30
10259	PITHORAGARH	V	N	1280	N	220201101 08 00 42	01-MAR-25	26-MAR-25	64,00
10260	PITHORAGARH	V	N	1281	N	220201101 07 00 42	01-MAR-25	26-MAR-25	1,80,00
10261	PITHORAGARH	V	N	134	N	220201101 04 00 03	01-MAR-25	04-MAR-25	2,52,28
10262	PITHORAGARH	V	N	134	N	220201101 04 00 01	01-MAR-25	04-MAR-25	4,76,00
10263	PITHORAGARH	V	N	134	N	220201101 04 00 06	01-MAR-25	04-MAR-25	38,50
10264	PITHORAGARH	V	N	1348	N	220201101 12 00 51	01-MAR-25	27-MAR-25	35,30,00
10265	PITHORAGARH	V	N	135	N	220201101 04 00 03	01-MAR-25	04-MAR-25	7,63,62
10266	PITHORAGARH	V	N	135	N	220201101 04 00 01	01-MAR-25	04-MAR-25	13,96,40
10267	PITHORAGARH	V	N	135	N	220201101 04 00 06	01-MAR-25	04-MAR-25	1,38,60
10268	PITHORAGARH	V	N	136	N	220201101 04 00 06	01-MAR-25	04-MAR-25	77,00
10269	PITHORAGARH	V	N	136	N	220201101 04 00 03	01-MAR-25	04-MAR-25	4,39,90
10270	PITHORAGARH	V	N	136	N	220201101 04 00 01	01-MAR-25	04-MAR-25	8,30,00
10271	PITHORAGARH	V	N	1426	N	220201104 05 00 04	01-MAR-25	28-MAR-25	37,75
10272	PITHORAGARH	V	N	1430	N	220201104 05 00 04	01-MAR-25	28-MAR-25	20,50
10273	PITHORAGARH	V	N	179	N	220201104 05 00 04	01-MAR-25	07-MAR-25	2,88,10
10274	PITHORAGARH	V	N	18	N	220201101 12 00 51	01-MAR-25	01-MAR-25	10,93,60,00
10275	PITHORAGARH	V	N	192	N	220201101 08 00 20	01-MAR-25	11-MAR-25	1,28,00
10276	PITHORAGARH	V	N	193	N	220201101 08 00 20	01-MAR-25	11-MAR-25	1,04,00
10277	PITHORAGARH	V	N	194	N	220201101 08 00 42	01-MAR-25	11-MAR-25	52,00
10278	PITHORAGARH	V	N	195	N	220201101 08 00 42	01-MAR-25	11-MAR-25	45,00
10279	PITHORAGARH	V	N	2	N	220201104 05 00 01	01-MAR-25	01-MAR-25	15,96,00
10280	PITHORAGARH	V	N	2	N	220201104 05 00 03	01-MAR-25	01-MAR-25	8,45,88

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DDO- 38064518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTARY MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10281	PITHORAGARH	V	N	2	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,68,50
10282	PITHORAGARH	V	N	359	N	220201101 04 00 03	01-MAR-25	28-MAR-25	96,59
10283	PITHORAGARH	V	N	359	N	220201101 04 00 06	01-MAR-25	28-MAR-25	1,02,57
10284	PITHORAGARH	V	N	359	N	220201101 04 00 01	01-MAR-25	28-MAR-25	1,95,83
10285	PITHORAGARH	V	N	362	N	220201101 04 00 06	01-MAR-25	28-MAR-25	1,02,57
10286	PITHORAGARH	V	N	362	N	220201101 04 00 01	01-MAR-25	28-MAR-25	1,95,83
10287	PITHORAGARH	V	N	362	N	220201101 04 00 03	01-MAR-25	28-MAR-25	96,59
10288	PITHORAGARH	V	N	364	N	220201101 04 00 06	01-MAR-25	28-MAR-25	1,10,07
10289	PITHORAGARH	V	N	364	N	220201101 04 00 01	01-MAR-25	28-MAR-25	2,10,83
10290	PITHORAGARH	V	N	364	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,04,54
10291	PITHORAGARH	V	N	638	N	220201104 05 00 04	01-MAR-25	18-MAR-25	1,49,40
10292	PITHORAGARH	V	N	65	N	220201102 18 00 08	01-MAR-25	04-MAR-25	20,00,00
10293	PITHORAGARH	V	N	690	N	220201101 12 00 51	01-MAR-25	19-MAR-25	99,40,00
10294	PITHORAGARH	V	N	807	N	220201101 04 00 25	01-MAR-25	20-MAR-25	38,91,98
10295	PITHORAGARH	V	N	831	N	220201101 04 00 27	01-MAR-25	20-MAR-25	2,30,00
10296	PITHORAGARH	V	N	907	N	220201104 05 00 20	01-MAR-25	20-MAR-25	80,50
10297	PITHORAGARH	V	N	910	N	220201104 05 00 22	01-MAR-25	20-MAR-25	98,58
10298	PITHORAGARH	V	N	944	N	220201104 05 00 27	01-MAR-25	20-MAR-25	2,50,00

DDO- 38064572 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10299	PITHORAGARH	V	N	1082	N	220203103 03 00 25	01-MAR-25	21-MAR-25	26,71
10300	PITHORAGARH	V	N	1087	N	220203103 03 00 27	01-MAR-25	21-MAR-25	41,30
10301	PITHORAGARH	V	N	1103	N	220203103 03 00 42	01-MAR-25	21-MAR-25	8,50,00
10302	PITHORAGARH	V	N	1217	N	220203103 17 00 42	01-MAR-25	24-MAR-25	64,90
10303	PITHORAGARH	V	N	1225	N	220203103 03 00 11	01-MAR-25	24-MAR-25	24,00
10304	PITHORAGARH	V	N	1237	N	220203103 03 00 22	01-MAR-25	24-MAR-25	1,60,00
10305	PITHORAGARH	V	N	1350	N	220203103 03 00 21	01-MAR-25	27-MAR-25	5,94,72
10306	PITHORAGARH	V	N	137	N	220203103 03 00 06	01-MAR-25	04-MAR-25	5,96,55
10307	PITHORAGARH	V	N	137	N	220203103 03 00 03	01-MAR-25	04-MAR-25	37,48,96
10308	PITHORAGARH	V	N	137	N	220203103 03 00 01	01-MAR-25	04-MAR-25	70,73,50
10309	PITHORAGARH	V	N	154	N	220203103 03 00 25	01-MAR-25	06-MAR-25	92,91
10310	PITHORAGARH	V	N	156	N	220203103 03 00 25	01-MAR-25	06-MAR-25	2,49,39
10311	PITHORAGARH	V	N	180	N	220203103 03 00 27	01-MAR-25	07-MAR-25	18,00
10312	PITHORAGARH	V	N	417	N	220203103 14 00 56	01-MAR-25	17-MAR-25	50,15,00
10313	PITHORAGARH	V	N	479	N	220203107 07 00 45	01-MAR-25	18-MAR-25	44,00,00
10314	PITHORAGARH	V	N	66	N	220203103 03 00 08	01-MAR-25	04-MAR-25	16,00,00

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DDO- 38064572 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10315	PITHORAGARH	V	N	67	N	220203103 03 00 08	01-MAR-25	04-MAR-25	9,85,03
10316	PITHORAGARH	V	N	68	N	220203103 03 00 08	01-MAR-25	04-MAR-25	7,40,99
10317	PITHORAGARH	V	N	753	N	220203103 03 00 22	01-MAR-25	19-MAR-25	10,00

DDO- 38065080 ***PRINCIPAL PRINCIPAL GGIC NAMJALA MUNAYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10318	PITHORAGARH	V	N	189	N	220202109 03 00 01	01-MAR-25	05-MAR-25	29,71,00
10319	PITHORAGARH	V	N	189	N	220202109 03 00 03	01-MAR-25	05-MAR-25	15,74,63
10320	PITHORAGARH	V	N	189	N	220202109 03 00 06	01-MAR-25	05-MAR-25	2,63,50
10321	PITHORAGARH	V	N	196	N	220202109 03 00 20	01-MAR-25	07-MAR-25	1,50,00
10322	PITHORAGARH	V	N	691	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
10323	PITHORAGARH	V	N	835	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,75,00

DDO- 38065698 ***PRINCIPAL PRINCIPAL GIC UCHHETI MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10324	PITHORAGARH	V	N	103	N	220202109 03 00 20	01-MAR-25	04-MAR-25	11,30
10325	PITHORAGARH	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,37,50
10326	PITHORAGARH	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	14,43,19
10327	PITHORAGARH	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	27,23,00
10328	PITHORAGARH	V	N	853	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 38065701 ***PRINCIPAL PRINCIPAL GIC MADKOT MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10329	PITHORAGARH	V	N	1227	N	220202109 03 00 04	01-MAR-25	24-MAR-25	3,30,55
10330	PITHORAGARH	V	N	204	N	220202109 03 00 03	01-MAR-25	06-MAR-25	19,42,98
10331	PITHORAGARH	V	N	204	N	220202109 03 00 06	01-MAR-25	06-MAR-25	2,85,30
10332	PITHORAGARH	V	N	204	N	220202109 03 00 01	01-MAR-25	06-MAR-25	36,67,80

DDO- 38065702 ***PRINCIPAL PRINCIPAL GIC MAWANI DAWANI MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10333	PITHORAGARH	V	N	1104	N	220202109 03 00 04	01-MAR-25	21-MAR-25	10,50
10334	PITHORAGARH	V	N	1168	N	220202109 03 00 04	01-MAR-25	21-MAR-25	41,50
10335	PITHORAGARH	V	N	1321	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
10336	PITHORAGARH	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	45,15,00
10337	PITHORAGARH	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,41,50
10338	PITHORAGARH	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	23,92,95

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DDO- 38065702 ***PRINCIPAL PRINCIPAL GIC MAWANI DAWANI MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10339	PITHORAGARH	V	N	758	N	220202109 03 00 04	01-MAR-25	19-MAR-25	98,00

DDO- 38065703 ***PRINCIPAL PRINCIPAL GIC MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10340	PITHORAGARH	V	N	1039	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
10341	PITHORAGARH	V	N	1228	N	220202109 03 00 11	01-MAR-25	24-MAR-25	96,00
10342	PITHORAGARH	V	N	1229	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,50,00
10343	PITHORAGARH	V	N	1238	N	220202109 03 00 22	01-MAR-25	24-MAR-25	76,40
10344	PITHORAGARH	V	N	1356	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,28,25
10345	PITHORAGARH	V	N	1365	N	220202109 03 00 04	01-MAR-25	27-MAR-25	16,75
10346	PITHORAGARH	V	N	205	N	220202109 03 00 01	01-MAR-25	06-MAR-25	89,44,00
10347	PITHORAGARH	V	N	205	N	220202109 03 00 06	01-MAR-25	06-MAR-25	7,10,70
10348	PITHORAGARH	V	N	205	N	220202109 03 00 03	01-MAR-25	06-MAR-25	47,40,32
10349	PITHORAGARH	V	N	206	N	220202109 03 00 01	01-MAR-25	07-MAR-25	1,46,61
10350	PITHORAGARH	V	N	206	N	220202109 03 00 03	01-MAR-25	07-MAR-25	77,70
10351	PITHORAGARH	V	N	206	N	220202109 03 00 06	01-MAR-25	07-MAR-25	14,08
10352	PITHORAGARH	V	N	480	N	220202109 03 00 22	01-MAR-25	18-MAR-25	32,40
10353	PITHORAGARH	V	N	481	N	220202109 03 00 22	01-MAR-25	18-MAR-25	16,20
10354	PITHORAGARH	V	N	482	N	220202109 27 00 45	01-MAR-25	18-MAR-25	34,20,00
10355	PITHORAGARH	V	N	483	N	220202109 03 00 25	01-MAR-25	18-MAR-25	1,30,55
10356	PITHORAGARH	V	N	989	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00

DDO- 38065704 ***PRINCIPAL PRINCIPLE GIC SAINRANTHI, MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10357	PITHORAGARH	V	N	1239	N	220202109 03 00 04	01-MAR-25	24-MAR-25	56,50
10358	PITHORAGARH	V	N	1352	N	220202109 03 00 04	01-MAR-25	27-MAR-25	30,00
10359	PITHORAGARH	V	N	1358	N	220202109 03 00 04	01-MAR-25	27-MAR-25	19,00
10360	PITHORAGARH	V	N	1363	N	220202109 03 00 04	01-MAR-25	27-MAR-25	36,50
10361	PITHORAGARH	V	N	176	N	220202109 03 00 06	01-MAR-25	05-MAR-25	33,50
10362	PITHORAGARH	V	N	176	N	220202109 03 00 03	01-MAR-25	05-MAR-25	1,69,07
10363	PITHORAGARH	V	N	176	N	220202109 03 00 01	01-MAR-25	05-MAR-25	3,19,00

DDO- 38066528 ***HEADMASTER HEAD MASTER GHSS RANTHI MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10364	PITHORAGARH	V	N	198	N	220202109 03 00 08	01-MAR-25	07-MAR-25	1,82,00
10365	PITHORAGARH	V	N	74	N	220202109 03 00 03	01-MAR-25	01-MAR-25	17,56,95

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DDO- 38066528 ***HEADMASTER HEAD MASTER GHSS RANTHI MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10366	PITHORAGARH	V	N	74	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,37,50
10367	PITHORAGARH	V	N	74	N	220202109 03 00 01	01-MAR-25	01-MAR-25	33,15,00

DDO- 38074576 ***PRINCIPAL DEGREE COLLEGE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10368	PITHORAGARH	V	N	105	N	220203103 03 00 06	01-MAR-25	01-MAR-25	4,00,50
10369	PITHORAGARH	V	N	105	N	220203103 03 00 01	01-MAR-25	01-MAR-25	53,79,00
10370	PITHORAGARH	V	N	105	N	220203103 03 00 03	01-MAR-25	01-MAR-25	28,40,27
10371	PITHORAGARH	V	N	139	N	220203103 03 00 08	01-MAR-25	06-MAR-25	7,00,00
10372	PITHORAGARH	V	N	170	N	220203103 03 00 42	01-MAR-25	07-MAR-25	4,99,92
10373	PITHORAGARH	V	N	19	N	220203103 03 00 25	01-MAR-25	01-MAR-25	1,66,10
10374	PITHORAGARH	V	N	25	N	220203103 03 00 25	01-MAR-25	01-MAR-25	89,27
10375	PITHORAGARH	V	N	346	N	220203103 03 00 27	01-MAR-25	12-MAR-25	50,00
10376	PITHORAGARH	V	N	36	N	220203103 14 00 21	01-MAR-25	01-MAR-25	2,10,00
10377	PITHORAGARH	V	N	367	N	220203103 14 00 21	01-MAR-25	12-MAR-25	1,00,00
10378	PITHORAGARH	V	N	371	N	220203103 14 00 21	01-MAR-25	12-MAR-25	55,00
10379	PITHORAGARH	V	N	377	N	220203103 14 00 21	01-MAR-25	12-MAR-25	1,35,00
10380	PITHORAGARH	V	N	418	N	220203103 03 00 04	01-MAR-25	17-MAR-25	34,20
10381	PITHORAGARH	V	N	496	N	220203103 03 00 04	01-MAR-25	18-MAR-25	27,54
10382	PITHORAGARH	V	N	64	N	220203103 03 00 08	01-MAR-25	04-MAR-25	11,61,78
10383	PITHORAGARH	V	N	800	N	220203103 17 00 42	01-MAR-25	19-MAR-25	64,90
10384	PITHORAGARH	V	N	808	N	220203103 03 00 04	01-MAR-25	20-MAR-25	12,98
10385	PITHORAGARH	V	N	993	N	220203103 17 00 42	01-MAR-25	21-MAR-25	38,00

DDO- 38075071 ***PRINCIPAL PRINCIPAL GGIC THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10386	PITHORAGARH	V	N	164	N	220202109 03 00 04	01-MAR-25	07-MAR-25	7,50
10387	PITHORAGARH	V	N	165	N	220202109 03 00 04	01-MAR-25	07-MAR-25	9,90
10388	PITHORAGARH	V	N	167	N	220202109 03 00 04	01-MAR-25	07-MAR-25	4,80
10389	PITHORAGARH	V	N	422	N	220202109 03 00 22	01-MAR-25	17-MAR-25	1,00,00
10390	PITHORAGARH	V	N	430	N	220202109 03 00 20	01-MAR-25	17-MAR-25	50,00
10391	PITHORAGARH	V	N	439	N	220202109 03 00 27	01-MAR-25	17-MAR-25	50,00
10392	PITHORAGARH	V	N	60	N	220202109 03 00 01	01-MAR-25	01-MAR-25	73,97,00
10393	PITHORAGARH	V	N	60	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,20,41
10394	PITHORAGARH	V	N	60	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,14,60
10395	PITHORAGARH	V	N	698	N	220202109 03 00 04	01-MAR-25	19-MAR-25	30,00
10396	PITHORAGARH	V	N	719	N	220202109 03 00 04	01-MAR-25	19-MAR-25	37,10

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DDO- 38075632 ***PRINCIPAL PRINCIPAL GIC PANKHU THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10397	PITHORAGARH	V	N	286	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00
10398	PITHORAGARH	V	N	63	N	220202109 03 00 01	01-MAR-25	01-MAR-25	81,32,00
10399	PITHORAGARH	V	N	63	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,58,50
10400	PITHORAGARH	V	N	63	N	220202109 03 00 03	01-MAR-25	01-MAR-25	43,09,96
10401	PITHORAGARH	V	N	812	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,00
10402	PITHORAGARH	V	N	813	N	220202109 03 00 04	01-MAR-25	20-MAR-25	17,50
10403	PITHORAGARH	V	N	814	N	220202109 03 00 04	01-MAR-25	20-MAR-25	21,00
10404	PITHORAGARH	V	N	815	N	220202109 03 00 04	01-MAR-25	20-MAR-25	7,00
10405	PITHORAGARH	V	N	816	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,00
10406	PITHORAGARH	V	N	817	N	220202109 03 00 04	01-MAR-25	20-MAR-25	6,00

DDO- 38075658 ***PRINCIPAL PRINCIPAL GIC THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10407	PITHORAGARH	V	N	106	N	220202109 03 00 03	01-MAR-25	01-MAR-25	38,44,62
10408	PITHORAGARH	V	N	106	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,21,90
10409	PITHORAGARH	V	N	106	N	220202109 03 00 01	01-MAR-25	01-MAR-25	72,54,00
10410	PITHORAGARH	V	N	1273	N	220202109 03 00 04	01-MAR-25	26-MAR-25	39,40
10411	PITHORAGARH	V	N	450	N	220202109 03 00 04	01-MAR-25	17-MAR-25	84,50
10412	PITHORAGARH	V	N	493	N	220202109 03 00 04	01-MAR-25	18-MAR-25	35,50

DDO- 38075679 ***PRINCIPAL PRINCIPAL GIC MUWANI THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10413	PITHORAGARH	V	N	112	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,16,57,00
10414	PITHORAGARH	V	N	112	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,78,70
10415	PITHORAGARH	V	N	112	N	220202109 03 00 03	01-MAR-25	01-MAR-25	61,78,21
10416	PITHORAGARH	V	N	1274	N	220202109 03 00 04	01-MAR-25	26-MAR-25	16,00
10417	PITHORAGARH	V	N	223	N	220202109 03 00 03	01-MAR-25	11-MAR-25	51,13
10418	PITHORAGARH	V	N	223	N	220202109 03 00 01	01-MAR-25	11-MAR-25	1,07,48
10419	PITHORAGARH	V	N	223	N	220202109 03 00 06	01-MAR-25	11-MAR-25	53,75
10420	PITHORAGARH	V	N	484	N	220202109 03 00 04	01-MAR-25	18-MAR-25	17,00
10421	PITHORAGARH	V	N	485	N	220202109 03 00 04	01-MAR-25	18-MAR-25	19,00
10422	PITHORAGARH	V	N	696	N	220202109 03 00 04	01-MAR-25	19-MAR-25	9,00

DDO- 38076464 ***HEADMASTER HEAD MASTER GHSS BHATIGAON THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10423	PITHORAGARH	V	N	130	N	220202109 03 00 01	01-MAR-25	03-MAR-25	22,22,00

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DDO- 38076464 ***HEADMASTER HEAD MASTER GHSS BHATIGAON THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10424	PITHORAGARH	V	N	130	N	220202109 03 00 03	01-MAR-25	03-MAR-25	11,77,66
10425	PITHORAGARH	V	N	130	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,33,70
10426	PITHORAGARH	V	N	694	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
10427	PITHORAGARH	V	N	695	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
10428	PITHORAGARH	V	N	697	N	220202109 03 00 04	01-MAR-25	19-MAR-25	60,65
10429	PITHORAGARH	V	N	803	N	220202109 03 00 04	01-MAR-25	20-MAR-25	56,25
10430	PITHORAGARH	V	N	809	N	220202109 03 00 22	01-MAR-25	20-MAR-25	25,00

DDO- 38076466 ***HEADMASTER HEAD MASTER GHSS PREMNAGAR THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10431	PITHORAGARH	V	N	109	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,62,60
10432	PITHORAGARH	V	N	109	N	220202109 03 00 03	01-MAR-25	01-MAR-25	36,59,12
10433	PITHORAGARH	V	N	109	N	220202109 03 00 01	01-MAR-25	01-MAR-25	69,04,00
10434	PITHORAGARH	V	N	1441	N	220202109 03 00 20	01-MAR-25	29-MAR-25	20,00
10435	PITHORAGARH	V	N	168	N	220202109 03 00 25	01-MAR-25	07-MAR-25	12,51
10436	PITHORAGARH	V	N	486	N	220202109 03 00 04	01-MAR-25	18-MAR-25	17,25
10437	PITHORAGARH	V	N	487	N	220202109 03 00 04	01-MAR-25	18-MAR-25	11,25
10438	PITHORAGARH	V	N	508	N	220202109 03 00 20	01-MAR-25	18-MAR-25	20,00
10439	PITHORAGARH	V	N	521	N	220202109 03 00 27	01-MAR-25	18-MAR-25	20,00
10440	PITHORAGARH	V	N	63	N	220202109 03 00 08	01-MAR-25	04-MAR-25	5,46,00
10441	PITHORAGARH	V	N	665	N	220202109 03 00 22	01-MAR-25	18-MAR-25	20,00
10442	PITHORAGARH	V	N	693	N	220202109 03 00 04	01-MAR-25	19-MAR-25	15,00

DDO- 38076469 ***HEADMASTER HEAD MASTER GHSS AAMTHAL THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10443	PITHORAGARH	V	N	113	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,41,20
10444	PITHORAGARH	V	N	113	N	220202109 03 00 01	01-MAR-25	01-MAR-25	35,36,00
10445	PITHORAGARH	V	N	113	N	220202109 03 00 03	01-MAR-25	01-MAR-25	18,74,08

DDO- 38076482 ***HEADMASTER HEAD MASTER GHSS DHARAKOLI THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10446	PITHORAGARH	V	N	127	N	220202109 03 00 03	01-MAR-25	03-MAR-25	21,74,59
10447	PITHORAGARH	V	N	127	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,75,30
10448	PITHORAGARH	V	N	127	N	220202109 03 00 01	01-MAR-25	03-MAR-25	41,03,00
10449	PITHORAGARH	V	N	228	N	220202109 03 00 03	01-MAR-25	12-MAR-25	77,96
10450	PITHORAGARH	V	N	228	N	220202109 03 00 06	01-MAR-25	12-MAR-25	45,69

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DDO- 38076482 ***HEADMASTER HEAD MASTER GHSS DHARAKOLI THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10451	PITHORAGARH	V	N	228	N	220202109 03 00 01	01-MAR-25	12-MAR-25	1,47,10

DDO- 38076483 ***HEADMASTER HEAD MASTER GHSS DHASAD THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10452	PITHORAGARH	V	N	101	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,04,50
10453	PITHORAGARH	V	N	101	N	220202109 03 00 03	01-MAR-25	01-MAR-25	24,89,41
10454	PITHORAGARH	V	N	101	N	220202109 03 00 01	01-MAR-25	01-MAR-25	46,97,00
10455	PITHORAGARH	V	N	536	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
10456	PITHORAGARH	V	N	550	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00

DDO- 38076485 ***HEADMASTER HEAD MASTER GHSS MASMOLI THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10457	PITHORAGARH	V	N	80	N	220202109 03 00 01	01-MAR-25	01-MAR-25	49,46,00
10458	PITHORAGARH	V	N	80	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,25,20
10459	PITHORAGARH	V	N	80	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,21,38

DDO- 38076487 ***HEADMASTER HEAD MASTER GHSS SAUGAON THAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10460	PITHORAGARH	V	N	20	N	220202109 03 00 04	01-MAR-25	01-MAR-25	86,70
10461	PITHORAGARH	V	N	419	N	220202109 03 00 27	01-MAR-25	17-MAR-25	10,00
10462	PITHORAGARH	V	N	420	N	220202109 03 00 11	01-MAR-25	17-MAR-25	24,00
10463	PITHORAGARH	V	N	61	N	220202109 03 00 03	01-MAR-25	01-MAR-25	17,80,80
10464	PITHORAGARH	V	N	61	N	220202109 03 00 01	01-MAR-25	01-MAR-25	33,60,00
10465	PITHORAGARH	V	N	61	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,17,50

DDO- 38084578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE NARAYANNAGAR ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10466	PITHORAGARH	V	N	102	N	220203103 03 00 08	01-MAR-25	04-MAR-25	29,59,50
10467	PITHORAGARH	V	N	1047	N	220203103 03 00 04	01-MAR-25	21-MAR-25	38,00
10468	PITHORAGARH	V	N	1070	N	220203103 03 00 10	01-MAR-25	21-MAR-25	1,15,70
10469	PITHORAGARH	V	N	165	N	220203103 03 00 03	01-MAR-25	04-MAR-25	62,84,21
10470	PITHORAGARH	V	N	165	N	220203103 03 00 06	01-MAR-25	04-MAR-25	9,06,80
10471	PITHORAGARH	V	N	165	N	220203103 03 00 01	01-MAR-25	04-MAR-25	1,18,57,00
10472	PITHORAGARH	V	N	181	N	220203103 03 00 04	01-MAR-25	07-MAR-25	25,25
10473	PITHORAGARH	V	N	182	N	220203103 03 00 04	01-MAR-25	07-MAR-25	28,25
10474	PITHORAGARH	V	N	183	N	220203103 03 00 04	01-MAR-25	07-MAR-25	4,00

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DDO- 38084578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE NARAYANNAGAR ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10475	PITHORAGARH	V	N	184	N	220203103 03 00 04	01-MAR-25	07-MAR-25	4,00
10476	PITHORAGARH	V	N	185	N	220203103 03 00 04	01-MAR-25	07-MAR-25	26,75
10477	PITHORAGARH	V	N	186	N	220203103 03 00 04	01-MAR-25	07-MAR-25	36,00
10478	PITHORAGARH	V	N	187	N	220203103 03 00 04	01-MAR-25	07-MAR-25	5,00
10479	PITHORAGARH	V	N	188	N	220203103 03 00 04	01-MAR-25	07-MAR-25	29,00
10480	PITHORAGARH	V	N	311	N	220203103 14 00 21	01-MAR-25	12-MAR-25	4,99,80
10481	PITHORAGARH	V	N	312	N	220203103 03 00 03	01-MAR-25	21-MAR-25	1,96,59
10482	PITHORAGARH	V	N	312	N	220203103 03 00 06	01-MAR-25	21-MAR-25	38,25
10483	PITHORAGARH	V	N	312	N	220203103 03 00 01	01-MAR-25	21-MAR-25	3,70,93
10484	PITHORAGARH	V	N	312	N	220203103 03 00 43	01-MAR-25	12-MAR-25	2,98,00
10485	PITHORAGARH	V	N	475	N	220203103 03 00 25	01-MAR-25	18-MAR-25	1,88,38
10486	PITHORAGARH	V	N	54	N	220203103 03 00 04	01-MAR-25	03-MAR-25	29,00
10487	PITHORAGARH	V	N	750	N	220203103 03 00 25	01-MAR-25	19-MAR-25	37,92
10488	PITHORAGARH	V	N	767	N	220203103 14 00 51	01-MAR-25	19-MAR-25	4,99,80
10489	PITHORAGARH	V	N	793	N	220203103 14 00 42	01-MAR-25	19-MAR-25	4,99,97
10490	PITHORAGARH	V	N	796	N	220203103 03 00 27	01-MAR-25	19-MAR-25	2,50,00
10491	PITHORAGARH	V	N	80	N	220203103 03 00 08	01-MAR-25	04-MAR-25	11,87,50

DDO- 38085685 ***PRINCIPAL PRINCIPAL GIC NARAYANNAGAR ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10492	PITHORAGARH	V	N	163	N	220202109 03 00 01	01-MAR-25	04-MAR-25	96,62,60
10493	PITHORAGARH	V	N	163	N	220202109 03 00 03	01-MAR-25	04-MAR-25	51,18,74
10494	PITHORAGARH	V	N	163	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,98,10
10495	PITHORAGARH	V	N	50	N	220202109 27 00 45	01-MAR-25	03-MAR-25	8,83,50

DDO- 38085687 ***PRINCIPAL PRINCIPAL GIC ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10496	PITHORAGARH	V	N	128	N	220202109 03 00 11	01-MAR-25	05-MAR-25	24,00
10497	PITHORAGARH	V	N	132	N	220202109 03 00 04	01-MAR-25	05-MAR-25	67,50
10498	PITHORAGARH	V	N	133	N	220202109 03 00 27	01-MAR-25	05-MAR-25	10,00
10499	PITHORAGARH	V	N	158	N	220202109 03 00 03	01-MAR-25	04-MAR-25	50,92,77
10500	PITHORAGARH	V	N	158	N	220202109 03 00 01	01-MAR-25	04-MAR-25	96,09,00
10501	PITHORAGARH	V	N	158	N	220202109 03 00 06	01-MAR-25	04-MAR-25	7,42,25
10502	PITHORAGARH	V	N	88	N	220202109 03 00 11	01-MAR-25	04-MAR-25	24,00

DDO- 38086504 ***HEADMASTER HEAD MASTER GHSS BAGDIHAT ASKOT PITHORAGARH***

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DDO- 38086504 ***HEADMASTER HEAD MASTER GHSS BAGDIHAT ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10503	PITHORAGARH	V	N	119	N	220202109 03 00 08	01-MAR-25	05-MAR-25	5,46,00
10504	PITHORAGARH	V	N	157	N	220202109 03 00 01	01-MAR-25	04-MAR-25	39,80,00
10505	PITHORAGARH	V	N	157	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,42,50
10506	PITHORAGARH	V	N	157	N	220202109 03 00 03	01-MAR-25	04-MAR-25	21,09,40
10507	PITHORAGARH	V	N	860	N	220202109 03 00 04	01-MAR-25	20-MAR-25	69,50
10508	PITHORAGARH	V	N	902	N	220202109 03 00 04	01-MAR-25	20-MAR-25	52,50
10509	PITHORAGARH	V	N	990	N	220202109 03 00 04	01-MAR-25	20-MAR-25	29,00

DDO- 38086506 ***HEADMASTER HEAD MASTER GHSS SILAUNI ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10510	PITHORAGARH	V	N	161	N	220202109 03 00 04	01-MAR-25	06-MAR-25	15,50
10511	PITHORAGARH	V	N	167	N	220202109 03 00 01	01-MAR-25	04-MAR-25	42,05,00
10512	PITHORAGARH	V	N	167	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,24,00
10513	PITHORAGARH	V	N	167	N	220202109 03 00 03	01-MAR-25	04-MAR-25	22,28,65
10514	PITHORAGARH	V	N	92	N	220202109 03 00 25	01-MAR-25	04-MAR-25	15,11

DDO- 38095699 ***PRINCIPAL PRINCIPAL GIC BANSBAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10515	PITHORAGARH	V	N	265	N	220202109 03 00 01	01-MAR-25	18-MAR-25	56,14,00
10516	PITHORAGARH	V	N	265	N	220202109 03 00 06	01-MAR-25	18-MAR-25	4,65,00
10517	PITHORAGARH	V	N	265	N	220202109 03 00 03	01-MAR-25	18-MAR-25	29,75,42

DDO- 38095700 ***PRINCIPAL GIC KOTAPANDRAPALA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10518	PITHORAGARH	V	N	1148	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,75,00
10519	PITHORAGARH	V	N	222	N	220202109 03 00 06	01-MAR-25	11-MAR-25	2,38,90
10520	PITHORAGARH	V	N	222	N	220202109 03 00 03	01-MAR-25	11-MAR-25	13,47,26
10521	PITHORAGARH	V	N	222	N	220202109 03 00 01	01-MAR-25	11-MAR-25	25,22,00

DDO- 38095704 ***PRINCIPAL PRINCIPAL GIC DOR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10522	PITHORAGARH	V	N	1072	N	220202109 03 00 04	01-MAR-25	21-MAR-25	51,50
10523	PITHORAGARH	V	N	1175	N	220202109 03 00 04	01-MAR-25	21-MAR-25	95,00
10524	PITHORAGARH	V	N	166	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,74,00
10525	PITHORAGARH	V	N	166	N	220202109 03 00 03	01-MAR-25	04-MAR-25	33,75,04
10526	PITHORAGARH	V	N	166	N	220202109 03 00 01	01-MAR-25	04-MAR-25	63,68,00

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DDO- 38095705 ***PRINCIPAL PRINCIPAL GIC TEZAM***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10527	PITHORAGARH	V	N	111	N	220202109 03 00 11	01-MAR-25	04-MAR-25	72,00
10528	PITHORAGARH	V	N	1269	N	220202109 03 00 04	01-MAR-25	25-MAR-25	45,50
10529	PITHORAGARH	V	N	147	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,99,00
10530	PITHORAGARH	V	N	147	N	220202109 03 00 03	01-MAR-25	04-MAR-25	26,22,44
10531	PITHORAGARH	V	N	147	N	220202109 03 00 01	01-MAR-25	04-MAR-25	49,48,00
10532	PITHORAGARH	V	N	225	N	220202109 03 00 25	01-MAR-25	11-MAR-25	1,26,74
10533	PITHORAGARH	V	N	276	N	220202109 03 00 06	01-MAR-25	19-MAR-25	43,80
10534	PITHORAGARH	V	N	276	N	220202109 03 00 03	01-MAR-25	19-MAR-25	99,10
10535	PITHORAGARH	V	N	276	N	220202109 03 00 01	01-MAR-25	19-MAR-25	1,13,68
10536	PITHORAGARH	V	N	283	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00
10537	PITHORAGARH	V	N	442	N	220202109 03 00 25	01-MAR-25	17-MAR-25	3,65
10538	PITHORAGARH	V	N	517	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,04,50

DDO- 38095706 ***PRINCIPAL ELEMANTRY EDU PITHARAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10539	PITHORAGARH	V	N	215	N	220202109 03 00 03	01-MAR-25	07-MAR-25	35,15,49
10540	PITHORAGARH	V	N	215	N	220202109 03 00 01	01-MAR-25	07-MAR-25	66,33,00
10541	PITHORAGARH	V	N	215	N	220202109 03 00 06	01-MAR-25	07-MAR-25	5,34,80
10542	PITHORAGARH	V	N	236	N	220202109 03 00 11	01-MAR-25	07-MAR-25	24,00
10543	PITHORAGARH	V	N	278	N	220202109 03 00 04	01-MAR-25	11-MAR-25	73,00
10544	PITHORAGARH	V	N	345	N	220202109 03 00 04	01-MAR-25	12-MAR-25	9,50
10545	PITHORAGARH	V	N	402	N	220202109 03 00 04	01-MAR-25	12-MAR-25	9,50
10546	PITHORAGARH	V	N	437	N	220202109 03 00 11	01-MAR-25	17-MAR-25	24,00
10547	PITHORAGARH	V	N	630	N	220202109 03 00 04	01-MAR-25	18-MAR-25	9,50
10548	PITHORAGARH	V	N	784	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
10549	PITHORAGARH	V	N	799	N	220202109 27 00 45	01-MAR-25	19-MAR-25	20,95,50

DDO- 38096489 ***HEADMASTER GHSS KOTAKHARIK***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10550	PITHORAGARH	V	N	410	N	220202109 03 00 08	01-MAR-25	15-MAR-25	1,82,00
10551	PITHORAGARH	V	N	414	N	220202109 03 00 08	01-MAR-25	15-MAR-25	2,01,50
10552	PITHORAGARH	V	N	55	N	220202109 03 00 03	01-MAR-25	01-MAR-25	7,16,03
10553	PITHORAGARH	V	N	55	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,25,50
10554	PITHORAGARH	V	N	55	N	220202109 03 00 01	01-MAR-25	01-MAR-25	13,51,00

DDO- 38096520 ***HEADMASTER GHSS DHAMIGAON PITHORAGARH***

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DDO- 38096520 ***HEADMASTER GHSS DHAMIGAON PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10555	PITHORAGARH	V	N	1451	N	220202109 03 00 20	01-MAR-25	29-MAR-25	1,50,00
10556	PITHORAGARH	V	N	1455	N	220202109 03 00 22	01-MAR-25	29-MAR-25	1,75,00
10557	PITHORAGARH	V	N	1465	N	220202109 03 00 04	01-MAR-25	30-MAR-25	36,00
10558	PITHORAGARH	V	N	1467	N	220202109 03 00 04	01-MAR-25	30-MAR-25	1,14,00
10559	PITHORAGARH	V	N	277	N	220202109 03 00 03	01-MAR-25	19-MAR-25	6,57,20
10560	PITHORAGARH	V	N	277	N	220202109 03 00 01	01-MAR-25	19-MAR-25	12,40,00
10561	PITHORAGARH	V	N	277	N	220202109 03 00 06	01-MAR-25	19-MAR-25	1,20,00

DDO- 38096521 ***HEADMASTER LT.SHRI PRUSHOTAM JOSHI GHSS KHATEDA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10562	PITHORAGARH	V	N	1369	N	220202109 03 00 04	01-MAR-25	27-MAR-25	84,00
10563	PITHORAGARH	V	N	146	N	220202109 03 00 22	01-MAR-25	06-MAR-25	18,50
10564	PITHORAGARH	V	N	150	N	220202109 03 00 22	01-MAR-25	06-MAR-25	42,40
10565	PITHORAGARH	V	N	202	N	220202109 03 00 06	01-MAR-25	06-MAR-25	97,22
10566	PITHORAGARH	V	N	202	N	220202109 03 00 01	01-MAR-25	06-MAR-25	13,55,36
10567	PITHORAGARH	V	N	202	N	220202109 03 00 03	01-MAR-25	06-MAR-25	7,18,34
10568	PITHORAGARH	V	N	21	N	220202109 03 00 04	01-MAR-25	01-MAR-25	58,50
10569	PITHORAGARH	V	N	230	N	220202109 03 00 22	01-MAR-25	07-MAR-25	47,20
10570	PITHORAGARH	V	N	274	N	220202109 03 00 22	01-MAR-25	07-MAR-25	18,50
10571	PITHORAGARH	V	N	30	N	220202109 03 00 20	01-MAR-25	01-MAR-25	1,50,00
10572	PITHORAGARH	V	N	33	N	220202109 03 00 11	01-MAR-25	01-MAR-25	24,00
10573	PITHORAGARH	V	N	43	N	220202109 03 00 22	01-MAR-25	01-MAR-25	6,50

DDO- 38096522 ***HEADMASTER GHSS MALLA BHAINKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10574	PITHORAGARH	V	N	1335	N	220202109 03 00 04	01-MAR-25	26-MAR-25	1,48,00
10575	PITHORAGARH	V	N	1338	N	220202109 03 00 04	01-MAR-25	26-MAR-25	68,40
10576	PITHORAGARH	V	N	146	N	220202109 03 00 03	01-MAR-25	04-MAR-25	7,47,30
10577	PITHORAGARH	V	N	146	N	220202109 03 00 01	01-MAR-25	04-MAR-25	14,10,00
10578	PITHORAGARH	V	N	146	N	220202109 03 00 06	01-MAR-25	04-MAR-25	1,28,00
10579	PITHORAGARH	V	N	333	N	220202109 03 00 01	01-MAR-25	25-MAR-25	3,94,00
10580	PITHORAGARH	V	N	333	N	220202109 03 00 03	01-MAR-25	25-MAR-25	2,08,82
10581	PITHORAGARH	V	N	333	N	220202109 03 00 06	01-MAR-25	25-MAR-25	48,50
10582	PITHORAGARH	V	N	393	N	220202109 03 00 20	01-MAR-25	12-MAR-25	1,50,00
10583	PITHORAGARH	V	N	394	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,50,00
10584	PITHORAGARH	V	N	413	N	220202109 03 00 22	01-MAR-25	15-MAR-25	25,00

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DDO- 38096523 ***PRINCIPAL ELEMANTRY EDU PITHARAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10585	PITHORAGARH	V	N	234	N	220202109 03 00 08	01-MAR-25	07-MAR-25	5,46,00
10586	PITHORAGARH	V	N	254	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00
10587	PITHORAGARH	V	N	56	N	220202109 03 00 03	01-MAR-25	01-MAR-25	15,35,41
10588	PITHORAGARH	V	N	56	N	220202109 03 00 01	01-MAR-25	01-MAR-25	28,97,00
10589	PITHORAGARH	V	N	56	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,48,00
10590	PITHORAGARH	V	N	848	N	220202109 03 00 22	01-MAR-25	20-MAR-25	30,00
10591	PITHORAGARH	V	N	883	N	220202109 03 00 20	01-MAR-25	20-MAR-25	30,00
10592	PITHORAGARH	V	N	960	N	220202109 03 00 27	01-MAR-25	20-MAR-25	20,00

DDO- 38096524 ***PRINCIPAL ELMANTRY EDU PITHARAGH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10593	PITHORAGARH	V	N	408	N	220202109 03 00 04	01-MAR-25	15-MAR-25	15,00
10594	PITHORAGARH	V	N	409	N	220202109 03 00 04	01-MAR-25	15-MAR-25	27,00
10595	PITHORAGARH	V	N	411	N	220202109 03 00 08	01-MAR-25	15-MAR-25	5,46,00
10596	PITHORAGARH	V	N	57	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,14,50
10597	PITHORAGARH	V	N	57	N	220202109 03 00 01	01-MAR-25	01-MAR-25	26,18,00
10598	PITHORAGARH	V	N	57	N	220202109 03 00 03	01-MAR-25	01-MAR-25	13,87,54
10599	PITHORAGARH	V	N	863	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,50
10600	PITHORAGARH	V	N	89	N	220202109 03 00 27	01-MAR-25	04-MAR-25	10,00

DDO- 38104504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KANALICHHINA DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10601	PITHORAGARH	V	N	195	N	220202101 04 00 01	01-MAR-25	06-MAR-25	28,72,00
10602	PITHORAGARH	V	N	195	N	220202101 04 00 06	01-MAR-25	06-MAR-25	2,51,10
10603	PITHORAGARH	V	N	195	N	220202101 04 00 03	01-MAR-25	06-MAR-25	15,22,16
10604	PITHORAGARH	V	N	269	N	220202101 04 00 40	01-MAR-25	11-MAR-25	1,25,00
10605	PITHORAGARH	V	N	453	N	220202109 16 00 08	01-MAR-25	17-MAR-25	1,72,23,22
10606	PITHORAGARH	V	N	457	N	220202001 14 00 42	01-MAR-25	17-MAR-25	1,00,00
10607	PITHORAGARH	V	N	702	N	220202109 16 00 08	01-MAR-25	19-MAR-25	11,66,67

DDO- 38104518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTERY DEVALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10608	PITHORAGARH	V	N	1	N	220201101 12 00 51	01-MAR-25	01-MAR-25	99,50,00
10609	PITHORAGARH	V	N	14	N	220201101 04 00 06	01-MAR-25	01-MAR-25	2,67,82
10610	PITHORAGARH	V	N	15	N	220201101 04 00 01	01-MAR-25	01-MAR-25	4,68,20
10611	PITHORAGARH	V	N	15	N	220201101 04 00 06	01-MAR-25	01-MAR-25	62,67

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DDO- 38104518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTERY DEVALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10612	PITHORAGARH	V	N	15	N	220201101 04 00 03	01-MAR-25	01-MAR-25	1,61,78
10613	PITHORAGARH	V	N	196	N	220201104 05 00 06	01-MAR-25	06-MAR-25	2,24,50
10614	PITHORAGARH	V	N	196	N	220201104 05 00 03	01-MAR-25	06-MAR-25	11,67,06
10615	PITHORAGARH	V	N	196	N	220201104 05 00 01	01-MAR-25	06-MAR-25	22,02,00
10616	PITHORAGARH	V	N	197	N	220201101 04 00 06	01-MAR-25	06-MAR-25	98,14,80
10617	PITHORAGARH	V	N	197	N	220201101 04 00 01	01-MAR-25	06-MAR-25	12,28,32,40
10618	PITHORAGARH	V	N	197	N	220201101 04 00 03	01-MAR-25	06-MAR-25	6,52,02,72
10619	PITHORAGARH	V	N	216	N	220201101 04 00 52	01-MAR-25	11-MAR-25	28,10,00
10620	PITHORAGARH	V	N	225	N	220201101 04 00 03	01-MAR-25	12-MAR-25	19,35
10621	PITHORAGARH	V	N	225	N	220201101 04 00 01	01-MAR-25	12-MAR-25	46,07
10622	PITHORAGARH	V	N	226	N	220201101 04 00 03	01-MAR-25	12-MAR-25	19,58
10623	PITHORAGARH	V	N	226	N	220201101 04 00 01	01-MAR-25	12-MAR-25	46,61
10624	PITHORAGARH	V	N	231	N	220201101 08 00 42	01-MAR-25	11-MAR-25	34,70
10625	PITHORAGARH	V	N	233	N	220201101 04 00 01	01-MAR-25	12-MAR-25	96,52
10626	PITHORAGARH	V	N	233	N	220201101 04 00 03	01-MAR-25	12-MAR-25	32,82
10627	PITHORAGARH	V	N	236	N	220201101 04 00 03	01-MAR-25	12-MAR-25	35,31
10628	PITHORAGARH	V	N	236	N	220201101 04 00 01	01-MAR-25	12-MAR-25	1,03,88
10629	PITHORAGARH	V	N	237	N	220201101 04 00 01	01-MAR-25	12-MAR-25	2,40,29
10630	PITHORAGARH	V	N	237	N	220201101 04 00 03	01-MAR-25	12-MAR-25	85,29
10631	PITHORAGARH	V	N	237	N	220201101 04 00 06	01-MAR-25	12-MAR-25	1,83,77
10632	PITHORAGARH	V	N	240	N	220201101 08 00 42	01-MAR-25	11-MAR-25	45,00
10633	PITHORAGARH	V	N	242	N	220201101 04 00 06	01-MAR-25	12-MAR-25	51,40
10634	PITHORAGARH	V	N	242	N	220201101 04 00 01	01-MAR-25	12-MAR-25	26,46,74
10635	PITHORAGARH	V	N	242	N	220201101 04 00 03	01-MAR-25	12-MAR-25	9,28,00
10636	PITHORAGARH	V	N	251	N	220201101 04 00 03	01-MAR-25	12-MAR-25	26,40
10637	PITHORAGARH	V	N	251	N	220201101 04 00 01	01-MAR-25	12-MAR-25	2,64,00
10638	PITHORAGARH	V	N	252	N	220201102 18 00 08	01-MAR-25	11-MAR-25	6,00,00
10639	PITHORAGARH	V	N	253	N	220201101 04 00 06	01-MAR-25	12-MAR-25	34,80
10640	PITHORAGARH	V	N	253	N	220201101 04 00 01	01-MAR-25	12-MAR-25	8,04,00
10641	PITHORAGARH	V	N	253	N	220201101 04 00 03	01-MAR-25	12-MAR-25	2,06,76
10642	PITHORAGARH	V	N	258	N	220201101 12 00 51	01-MAR-25	11-MAR-25	1,99,40,00
10643	PITHORAGARH	V	N	272	N	220201101 13 00 44	01-MAR-25	11-MAR-25	1,17,24
10644	PITHORAGARH	V	N	276	N	220201101 08 00 42	01-MAR-25	11-MAR-25	45,00
10645	PITHORAGARH	V	N	280	N	220201104 05 00 22	01-MAR-25	11-MAR-25	76,40
10646	PITHORAGARH	V	N	281	N	220201101 04 00 20	01-MAR-25	11-MAR-25	74,89
10647	PITHORAGARH	V	N	281	N	220201101 04 00 01	01-MAR-25	20-MAR-25	65,84,10
10648	PITHORAGARH	V	N	281	N	220201101 04 00 06	01-MAR-25	20-MAR-25	1,21,82

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10649	PITHORAGARH	V	N	286	N	220201101 04 00 06	01-MAR-25	20-MAR-25	35,82
10650	PITHORAGARH	V	N	286	N	220201101 04 00 01	01-MAR-25	20-MAR-25	3,03,55
10651	PITHORAGARH	V	N	286	N	220201101 04 00 03	01-MAR-25	20-MAR-25	18,26
10652	PITHORAGARH	V	N	287	N	220201101 04 00 03	01-MAR-25	20-MAR-25	2,46,16
10653	PITHORAGARH	V	N	296	N	220201101 04 00 03	01-MAR-25	20-MAR-25	7,11,44
10654	PITHORAGARH	V	N	296	N	220201101 04 00 01	01-MAR-25	20-MAR-25	17,25,47
10655	PITHORAGARH	V	N	296	N	220201101 04 00 06	01-MAR-25	20-MAR-25	7,52,75
10656	PITHORAGARH	V	N	313	N	220201101 04 00 01	01-MAR-25	21-MAR-25	1,36,32
10657	PITHORAGARH	V	N	703	N	220201104 05 00 25	01-MAR-25	19-MAR-25	16,53
10658	PITHORAGARH	V	N	704	N	220201101 04 00 25	01-MAR-25	19-MAR-25	96,61
10659	PITHORAGARH	V	N	705	N	220201101 04 00 25	01-MAR-25	19-MAR-25	1,30,24
10660	PITHORAGARH	V	N	706	N	220201101 04 00 25	01-MAR-25	19-MAR-25	84,53
10661	PITHORAGARH	V	N	707	N	220201101 04 00 25	01-MAR-25	19-MAR-25	1,26,62
10662	PITHORAGARH	V	N	708	N	220201101 04 00 25	01-MAR-25	19-MAR-25	1,66,10
10663	PITHORAGARH	V	N	709	N	220201101 04 00 25	01-MAR-25	19-MAR-25	1,99,68
10664	PITHORAGARH	V	N	710	N	220201101 04 00 25	01-MAR-25	19-MAR-25	1,38,29
10665	PITHORAGARH	V	N	711	N	220201101 04 00 25	01-MAR-25	19-MAR-25	2,45,08
10666	PITHORAGARH	V	N	712	N	220201101 04 00 25	01-MAR-25	19-MAR-25	2,45,08
10667	PITHORAGARH	V	N	940	N	220201104 05 00 04	01-MAR-25	20-MAR-25	40,50

DDO- 38105078 ***PRINCIPAL PRINCIPAL GGIC KANALICHHINA DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10668	PITHORAGARH	V	N	5	N	220202109 03 00 03	01-MAR-25	01-MAR-25	45,97,75
10669	PITHORAGARH	V	N	5	N	220202109 03 00 01	01-MAR-25	01-MAR-25	86,75,00
10670	PITHORAGARH	V	N	5	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,50,50

DDO- 38105677 ***PRINCIPAL PRINCIPAL GIC KHWANKOT DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10671	PITHORAGARH	V	N	239	N	220202109 03 00 04	01-MAR-25	11-MAR-25	49,60
10672	PITHORAGARH	V	N	268	N	220202109 03 00 04	01-MAR-25	11-MAR-25	28,80
10673	PITHORAGARH	V	N	434	N	220202109 03 00 04	01-MAR-25	17-MAR-25	40,40
10674	PITHORAGARH	V	N	438	N	220202109 03 00 25	01-MAR-25	17-MAR-25	1,33,24
10675	PITHORAGARH	V	N	6	N	220202109 03 00 01	01-MAR-25	01-MAR-25	32,98,00
10676	PITHORAGARH	V	N	6	N	220202109 03 00 03	01-MAR-25	01-MAR-25	17,47,94
10677	PITHORAGARH	V	N	6	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,68,50
10678	PITHORAGARH	V	N	62	N	220202109 03 00 25	01-MAR-25	04-MAR-25	49,42
10679	PITHORAGARH	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	9,44,99

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DDO- 38105677 ***PRINCIPAL PRINCIPAL GIC KHWANKOT DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10680	PITHORAGARH	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	17,83,00
10681	PITHORAGARH	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,55,00

DDO- 38105678 ***PRINCIPAL PRINCIPAL GIC KANALICHHINA DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10682	PITHORAGARH	V	N	424	N	220202109 03 00 04	01-MAR-25	17-MAR-25	8,00
10683	PITHORAGARH	V	N	426	N	220202109 03 00 11	01-MAR-25	17-MAR-25	24,00
10684	PITHORAGARH	V	N	427	N	220202109 03 00 20	01-MAR-25	17-MAR-25	50,00
10685	PITHORAGARH	V	N	443	N	220202109 03 00 04	01-MAR-25	17-MAR-25	29,00
10686	PITHORAGARH	V	N	451	N	220202109 03 00 22	01-MAR-25	17-MAR-25	45,10
10687	PITHORAGARH	V	N	463	N	220202109 03 00 11	01-MAR-25	17-MAR-25	24,00
10688	PITHORAGARH	V	N	473	N	220202109 03 00 27	01-MAR-25	18-MAR-25	30,00
10689	PITHORAGARH	V	N	474	N	220202109 03 00 25	01-MAR-25	18-MAR-25	85,60
10690	PITHORAGARH	V	N	8	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,24,23,00
10691	PITHORAGARH	V	N	8	N	220202109 03 00 03	01-MAR-25	01-MAR-25	65,84,19
10692	PITHORAGARH	V	N	8	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,47,80

DDO- 38105681 ***PRINCIPAL PRINCIPAL GIC PIPALI DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10693	PITHORAGARH	V	N	1123	N	220202109 03 00 04	01-MAR-25	21-MAR-25	40,00
10694	PITHORAGARH	V	N	1132	N	220202109 03 00 04	01-MAR-25	21-MAR-25	56,00
10695	PITHORAGARH	V	N	16	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,34,61
10696	PITHORAGARH	V	N	16	N	220202109 03 00 01	01-MAR-25	01-MAR-25	55,37,00
10697	PITHORAGARH	V	N	16	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,78,20
10698	PITHORAGARH	V	N	467	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
10699	PITHORAGARH	V	N	468	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
10700	PITHORAGARH	V	N	469	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
10701	PITHORAGARH	V	N	699	N	220202109 03 00 22	01-MAR-25	19-MAR-25	70,00
10702	PITHORAGARH	V	N	700	N	220202109 03 00 20	01-MAR-25	19-MAR-25	70,00
10703	PITHORAGARH	V	N	701	N	220202109 03 00 27	01-MAR-25	19-MAR-25	60,00
10704	PITHORAGARH	V	N	846	N	220202109 03 00 04	01-MAR-25	20-MAR-25	74,00

DDO- 38105682 ***PRINCIPAL PRINCIPAL GIC RASAIPATA DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10705	PITHORAGARH	V	N	144	N	220202109 03 00 06	01-MAR-25	04-MAR-25	5,53,00
10706	PITHORAGARH	V	N	144	N	220202109 03 00 03	01-MAR-25	04-MAR-25	39,05,57

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DDO- 38105682 ***PRINCIPAL PRINCIPAL GIC RASAIPATA DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10707	PITHORAGARH	V	N	144	N	220202109 03 00 01	01-MAR-25	04-MAR-25	73,69,00
10708	PITHORAGARH	V	N	449	N	220202109 03 00 22	01-MAR-25	17-MAR-25	1,75,00
10709	PITHORAGARH	V	N	454	N	220202109 03 00 04	01-MAR-25	17-MAR-25	26,00
10710	PITHORAGARH	V	N	713	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00

DDO- 38105683 ***PRINCIPAL PRINCIPAL GIC CHHADANDEV PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10711	PITHORAGARH	V	N	1276	N	220202109 03 00 04	01-MAR-25	26-MAR-25	31,00
10712	PITHORAGARH	V	N	170	N	220202109 03 00 01	01-MAR-25	04-MAR-25	59,15,00
10713	PITHORAGARH	V	N	170	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,65,40
10714	PITHORAGARH	V	N	170	N	220202109 03 00 03	01-MAR-25	04-MAR-25	31,34,95
10715	PITHORAGARH	V	N	203	N	220202109 03 00 22	01-MAR-25	07-MAR-25	1,50,00
10716	PITHORAGARH	V	N	470	N	220202109 03 00 11	01-MAR-25	18-MAR-25	48,00
10717	PITHORAGARH	V	N	471	N	220202109 03 00 04	01-MAR-25	18-MAR-25	16,50
10718	PITHORAGARH	V	N	472	N	220202109 03 00 04	01-MAR-25	18-MAR-25	11,00
10719	PITHORAGARH	V	N	714	N	220202109 03 00 22	01-MAR-25	19-MAR-25	10,00

DDO- 38105684 ***PRINCIPAL PRINCIPAL GIC DEVALTHAL DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10720	PITHORAGARH	V	N	4	N	220202109 27 00 45	01-MAR-25	01-MAR-25	26,92,50
10721	PITHORAGARH	V	N	458	N	220202109 03 00 20	01-MAR-25	17-MAR-25	80,00
10722	PITHORAGARH	V	N	459	N	220202109 03 00 27	01-MAR-25	17-MAR-25	50,00
10723	PITHORAGARH	V	N	871	N	220202109 03 00 04	01-MAR-25	20-MAR-25	23,40
10724	PITHORAGARH	V	N	9	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,52,44,00
10725	PITHORAGARH	V	N	9	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,66,80
10726	PITHORAGARH	V	N	9	N	220202109 03 00 03	01-MAR-25	01-MAR-25	80,79,32
10727	PITHORAGARH	V	N	903	N	220202109 03 00 04	01-MAR-25	20-MAR-25	30,00
10728	PITHORAGARH	V	N	975	N	220202109 03 00 04	01-MAR-25	20-MAR-25	38,00

DDO- 38106505 ***HEADMASTER HEAD MASTER GHSS RINBICHUL DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10729	PITHORAGARH	V	N	10	N	220202109 03 00 01	01-MAR-25	01-MAR-25	65,99,00
10730	PITHORAGARH	V	N	10	N	220202109 03 00 03	01-MAR-25	01-MAR-25	34,97,47
10731	PITHORAGARH	V	N	10	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,70,60
10732	PITHORAGARH	V	N	1046	N	220202109 03 00 04	01-MAR-25	21-MAR-25	32,20
10733	PITHORAGARH	V	N	1073	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,00

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DDO- 38106505 ***HEADMASTER HEAD MASTER GHSS RINBICHUL DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10734	PITHORAGARH	V	N	849	N	220202109 03 00 04	01-MAR-25	20-MAR-25	36,40
10735	PITHORAGARH	V	N	850	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,20
10736	PITHORAGARH	V	N	881	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00

DDO- 38106507 ***HEADMASTER HEAD MASTER GHSS BISUSNSKHAN DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10737	PITHORAGARH	V	N	11	N	220202109 03 00 01	01-MAR-25	01-MAR-25	45,60,00
10738	PITHORAGARH	V	N	11	N	220202109 03 00 03	01-MAR-25	01-MAR-25	24,16,80
10739	PITHORAGARH	V	N	11	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,14,50
10740	PITHORAGARH	V	N	199	N	220202109 03 00 22	01-MAR-25	07-MAR-25	30,00
10741	PITHORAGARH	V	N	200	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00
10742	PITHORAGARH	V	N	6	N	220202109 03 00 20	01-MAR-25	01-MAR-25	49,27

DDO- 38106508 ***HEADMASTER HEAD MASTER GHSS DODA DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10743	PITHORAGARH	V	N	1063	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,00,50
10744	PITHORAGARH	V	N	12	N	220202109 03 00 01	01-MAR-25	01-MAR-25	13,63,00
10745	PITHORAGARH	V	N	12	N	220202109 03 00 03	01-MAR-25	01-MAR-25	7,22,39
10746	PITHORAGARH	V	N	12	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,25,50
10747	PITHORAGARH	V	N	292	N	220202109 03 00 03	01-MAR-25	20-MAR-25	71,94
10748	PITHORAGARH	V	N	844	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,34,00
10749	PITHORAGARH	V	N	878	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
10750	PITHORAGARH	V	N	891	N	220202109 03 00 04	01-MAR-25	20-MAR-25	8,50

DDO- 38106509 ***HEADMASTER HEAD MASTER GHSS ANACHAURA DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10751	PITHORAGARH	V	N	1256	N	220202109 03 00 04	01-MAR-25	24-MAR-25	73,10
10752	PITHORAGARH	V	N	1275	N	220202109 03 00 04	01-MAR-25	26-MAR-25	26,00
10753	PITHORAGARH	V	N	17	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,06,60
10754	PITHORAGARH	V	N	17	N	220202109 03 00 01	01-MAR-25	01-MAR-25	42,14,00
10755	PITHORAGARH	V	N	17	N	220202109 03 00 03	01-MAR-25	01-MAR-25	22,33,42
10756	PITHORAGARH	V	N	905	N	220202109 03 00 22	01-MAR-25	20-MAR-25	80,00
10757	PITHORAGARH	V	N	923	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
10758	PITHORAGARH	V	N	954	N	220202109 03 00 27	01-MAR-25	20-MAR-25	14,00

DDO- 38107573 ***HEADMASTER HEAD MASTER GGHSS DEVALTHAL DEVALTHAL PITHORAGARH***

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DDO- 38107573 ***HEADMASTER HEAD MASTER GGHSS DEVALTHAL DEVALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10759	PITHORAGARH	V	N	1084	N	220202109 03 00 08	01-MAR-25	21-MAR-25	1,82,00
10760	PITHORAGARH	V	N	1254	N	220202109 03 00 20	01-MAR-25	24-MAR-25	50,00
10761	PITHORAGARH	V	N	1255	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
10762	PITHORAGARH	V	N	13	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,34,50
10763	PITHORAGARH	V	N	13	N	220202109 03 00 01	01-MAR-25	01-MAR-25	47,81,00
10764	PITHORAGARH	V	N	13	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,33,93
10765	PITHORAGARH	V	N	5	N	220202109 03 00 22	01-MAR-25	01-MAR-25	54,15

DDO- 39004504 ***FINANCE OFFICER INCHARAGE FINANCE OFFICER SECONDRY EDUCATION NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10766	NARENDRA NAGAR	V	N	100	N	220202101 03 00 24	01-MAR-25	07-MAR-25	1,43,29
10767	NARENDRA NAGAR	V	N	102	N	220202101 03 00 27	01-MAR-25	07-MAR-25	1,70,00
10768	NARENDRA NAGAR	V	N	103	N	220202101 03 00 20	01-MAR-25	07-MAR-25	4,78,00
10769	NARENDRA NAGAR	V	N	104	N	220202101 03 00 22	01-MAR-25	07-MAR-25	1,98,24
10770	NARENDRA NAGAR	V	N	107	N	220202101 03 00 25	01-MAR-25	07-MAR-25	86,96
10771	NARENDRA NAGAR	V	N	110	N	220202101 03 00 04	01-MAR-25	07-MAR-25	81,76
10772	NARENDRA NAGAR	V	N	223	N	220202101 03 00 22	01-MAR-25	18-MAR-25	1,52,92
10773	NARENDRA NAGAR	V	N	241	N	220202101 03 00 22	01-MAR-25	19-MAR-25	1,73,83
10774	NARENDRA NAGAR	V	N	244	N	220202101 03 00 22	01-MAR-25	19-MAR-25	1,01,97
10775	NARENDRA NAGAR	V	N	246	N	220202101 03 00 22	01-MAR-25	19-MAR-25	1,05,90
10776	NARENDRA NAGAR	V	N	248	N	220202109 03 00 21	01-MAR-25	19-MAR-25	40,00
10777	NARENDRA NAGAR	V	N	254	N	220202101 03 00 04	01-MAR-25	19-MAR-25	24,50
10778	NARENDRA NAGAR	V	N	255	N	220202101 03 00 29	01-MAR-25	19-MAR-25	15,00
10779	NARENDRA NAGAR	V	N	260	N	220202101 03 00 21	01-MAR-25	19-MAR-25	1,15,00
10780	NARENDRA NAGAR	V	N	277	N	220202109 19 00 42	01-MAR-25	20-MAR-25	22,90,00
10781	NARENDRA NAGAR	V	N	289	N	220202107 20 00 45	01-MAR-25	20-MAR-25	4,66,56,00
10782	NARENDRA NAGAR	V	N	47	N	220202109 03 00 08	01-MAR-25	06-MAR-25	5,08,10,37
10783	NARENDRA NAGAR	V	N	48	N	220202101 03 00 20	01-MAR-25	07-MAR-25	1,15,05
10784	NARENDRA NAGAR	V	N	55	N	220202101 03 00 04	01-MAR-25	07-MAR-25	95,15
10785	NARENDRA NAGAR	V	N	63	N	220202101 03 00 29	01-MAR-25	07-MAR-25	30,00
10786	NARENDRA NAGAR	V	N	76	N	220202101 03 00 04	01-MAR-25	07-MAR-25	14,40
10787	NARENDRA NAGAR	V	N	83	N	220202101 03 00 29	01-MAR-25	07-MAR-25	2,51,84
10788	NARENDRA NAGAR	V	N	90	N	220202101 03 00 29	01-MAR-25	07-MAR-25	2,62,38
10789	NARENDRA NAGAR	V	N	91	N	220202101 03 00 04	01-MAR-25	07-MAR-25	75,50
10790	NARENDRA NAGAR	V	N	92	N	220202101 03 00 04	01-MAR-25	07-MAR-25	81,00
10791	NARENDRA NAGAR	V	N	93	N	220202101 03 00 20	01-MAR-25	07-MAR-25	56,64
10792	NARENDRA NAGAR	V	N	94	N	220202101 03 00 27	01-MAR-25	07-MAR-25	30,00

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DDO- 39004504 ***FINANCE OFFICER INCHARAGE FINANCE OFFICER SECONDRY EDUCATION NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10793	NARENDRA NAGAR	V	N	95	N	220202101 03 00 04	01-MAR-25	07-MAR-25	37,50
10794	NARENDRA NAGAR	V	N	99	N	220202101 03 00 24	01-MAR-25	07-MAR-25	3,01,12

DDO- 39004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER NARENDER NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10795	NARENDRA NAGAR	V	N	12	N	220202109 16 00 08	01-MAR-25	01-MAR-25	89,83,88
10796	NARENDRA NAGAR	V	N	226	N	220202101 04 00 21	01-MAR-25	18-MAR-25	1,00,00
10797	NARENDRA NAGAR	V	N	239	N	220202001 14 00 42	01-MAR-25	18-MAR-25	40,00
10798	NARENDRA NAGAR	V	N	276	N	220202109 16 00 08	01-MAR-25	20-MAR-25	89,64,29
10799	NARENDRA NAGAR	V	N	295	N	220202101 04 00 40	01-MAR-25	21-MAR-25	1,90,00
10800	NARENDRA NAGAR	V	N	297	N	220202101 04 00 27	01-MAR-25	21-MAR-25	1,05,00
10801	NARENDRA NAGAR	V	N	304	N	220202101 04 00 42	01-MAR-25	21-MAR-25	19,35
10802	NARENDRA NAGAR	V	N	311	N	220202101 04 00 20	01-MAR-25	21-MAR-25	1,50,00
10803	NARENDRA NAGAR	V	N	314	N	220202101 04 00 22	01-MAR-25	21-MAR-25	1,40,00
10804	NARENDRA NAGAR	V	N	319	N	220202101 04 00 25	01-MAR-25	21-MAR-25	1,07,67
10805	NARENDRA NAGAR	V	N	332	N	220202101 04 00 21	01-MAR-25	24-MAR-25	1,20,20
10806	NARENDRA NAGAR	V	N	334	N	220202101 04 00 26	01-MAR-25	24-MAR-25	1,40,00
10807	NARENDRA NAGAR	V	N	342	N	220202101 04 00 21	01-MAR-25	24-MAR-25	1,29,80
10808	NARENDRA NAGAR	V	N	368	N	220202101 04 00 04	01-MAR-25	28-MAR-25	33,30
10809	NARENDRA NAGAR	V	N	40	N	220202101 04 00 06	01-MAR-25	04-MAR-25	2,53,40
10810	NARENDRA NAGAR	V	N	40	N	220202101 04 00 01	01-MAR-25	04-MAR-25	33,96,00
10811	NARENDRA NAGAR	V	N	40	N	220202101 04 00 03	01-MAR-25	04-MAR-25	17,99,88
10812	NARENDRA NAGAR	V	N	65	N	220202001 14 00 42	01-MAR-25	11-MAR-25	60,00
10813	NARENDRA NAGAR	V	N	9	N	220202101 04 00 27	01-MAR-25	01-MAR-25	40,50

DDO- 39004506 ***DISTRICT EDUCATION OFFICER DISTRICT INSPECTOR OF SCHOOL AIDDED SCHOOL NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10814	NARENDRA NAGAR	V	N	109	N	220202110 03 01 05	01-MAR-25	07-MAR-25	90,04,69
10815	NARENDRA NAGAR	V	N	111	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,45,23,80
10816	NARENDRA NAGAR	V	N	118	N	220203104 03 00 05	01-MAR-25	07-MAR-25	3,18,49,65
10817	NARENDRA NAGAR	V	N	120	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,56,17,02
10818	NARENDRA NAGAR	V	N	130	N	220202110 03 01 05	01-MAR-25	07-MAR-25	3,52,01
10819	NARENDRA NAGAR	V	N	134	N	220202108 03 00 27	01-MAR-25	07-MAR-25	35,38,17
10820	NARENDRA NAGAR	V	N	138	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,04,79,46
10821	NARENDRA NAGAR	V	N	151	N	220202110 03 01 05	01-MAR-25	15-MAR-25	1,09,43,30
10822	NARENDRA NAGAR	V	N	171	N	220202110 03 01 05	01-MAR-25	15-MAR-25	1,34,14,91
10823	NARENDRA NAGAR	V	N	176	N	220202110 03 01 05	01-MAR-25	15-MAR-25	1,90,44,67

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DDO- 39004506 ***DISTRICT EDUCATION OFFICER DISTRICT INSPECTOR OF SCH0OL AIDDED SCHOOL NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10824	NARENDRA NAGAR	V	N	178	N	220202110 03 01 05	01-MAR-25	15-MAR-25	58,05,71
10825	NARENDRA NAGAR	V	N	183	N	220202110 03 01 05	01-MAR-25	15-MAR-25	1,90,54,67
10826	NARENDRA NAGAR	V	N	210	N	220202110 03 01 05	01-MAR-25	17-MAR-25	6,68,56
10827	NARENDRA NAGAR	V	N	211	N	220202110 03 01 05	01-MAR-25	17-MAR-25	9,47,58
10828	NARENDRA NAGAR	V	N	212	N	220202110 03 01 05	01-MAR-25	17-MAR-25	3,77,54
10829	NARENDRA NAGAR	V	N	279	N	220202110 03 01 05	01-MAR-25	20-MAR-25	3,52,01
10830	NARENDRA NAGAR	V	N	291	N	220202110 04 07 08	01-MAR-25	20-MAR-25	3,00,00
10831	NARENDRA NAGAR	V	N	372	N	220202108 03 00 27	01-MAR-25	28-MAR-25	28,28,87
10832	NARENDRA NAGAR	V	N	42	N	220202110 03 01 05	01-MAR-25	07-MAR-25	12,43,44
10833	NARENDRA NAGAR	V	N	43	N	220202110 03 01 05	01-MAR-25	07-MAR-25	3,27,88
10834	NARENDRA NAGAR	V	N	46	N	220202110 03 01 05	01-MAR-25	07-MAR-25	51,07,01
10835	NARENDRA NAGAR	V	N	48	N	220202110 03 01 05	01-MAR-25	07-MAR-25	42,44,96
10836	NARENDRA NAGAR	V	N	50	N	220202110 03 01 05	01-MAR-25	07-MAR-25	11,41,48
10837	NARENDRA NAGAR	V	N	51	N	220202110 03 01 05	01-MAR-25	07-MAR-25	54,22,59
10838	NARENDRA NAGAR	V	N	52	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,40,16
10839	NARENDRA NAGAR	V	N	54	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,74,99,95
10840	NARENDRA NAGAR	V	N	56	N	220202110 03 01 05	01-MAR-25	17-MAR-25	2,87,22
10841	NARENDRA NAGAR	V	N	57	N	220202110 03 01 05	01-MAR-25	17-MAR-25	3,05,68
10842	NARENDRA NAGAR	V	N	59	N	220202110 03 01 05	01-MAR-25	17-MAR-25	4,45,84
10843	NARENDRA NAGAR	V	N	60	N	220202110 03 01 05	01-MAR-25	17-MAR-25	2,25,12
10844	NARENDRA NAGAR	V	N	61	N	220202110 03 01 05	01-MAR-25	17-MAR-25	3,04,09
10845	NARENDRA NAGAR	V	N	62	N	220202110 03 01 05	01-MAR-25	17-MAR-25	3,00,97
10846	NARENDRA NAGAR	V	N	70	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,36,28,71
10847	NARENDRA NAGAR	V	N	71	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,00,41,51
10848	NARENDRA NAGAR	V	N	75	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,70,81,30
10849	NARENDRA NAGAR	V	N	75	N	220203104 03 00 05	01-MAR-25	31-MAR-25	5,77,12,88
10850	NARENDRA NAGAR	V	N	76	N	220203104 03 00 05	01-MAR-25	31-MAR-25	9,03,54
10851	NARENDRA NAGAR	V	N	77	N	220203104 03 00 05	01-MAR-25	31-MAR-25	84,22,36
10852	NARENDRA NAGAR	V	N	77	N	220202110 03 01 05	01-MAR-25	07-MAR-25	77,78,58
10853	NARENDRA NAGAR	V	N	78	N	220203104 03 00 05	01-MAR-25	31-MAR-25	69,72,96
10854	NARENDRA NAGAR	V	N	84	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,58,76,13
10855	NARENDRA NAGAR	V	N	85	N	220202110 03 01 05	01-MAR-25	07-MAR-25	2,34,67

DDO- 39004518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER NARENDRA NAGAR NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10856	NARENDRA NAGAR	V	N	119	N	220201102 18 00 08	01-MAR-25	11-MAR-25	10,00,00
10857	NARENDRA NAGAR	V	N	225	N	220201101 08 00 20	01-MAR-25	18-MAR-25	3,72,00

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DDO- 39004518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER NARENDRA NAGAR NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10858	NARENDRA NAGAR	V	N	238	N	220201101 08 00 42	01-MAR-25	18-MAR-25	1,86,00
10859	NARENDRA NAGAR	V	N	331	N	220201101 04 00 25	01-MAR-25	24-MAR-25	19,14,30
10860	NARENDRA NAGAR	V	N	337	N	220201101 04 00 25	01-MAR-25	24-MAR-25	4,30,26
10861	NARENDRA NAGAR	V	N	349	N	220201101 08 00 25	01-MAR-25	24-MAR-25	3,39,46
10862	NARENDRA NAGAR	V	N	44	N	220201101 04 00 01	01-MAR-25	07-MAR-25	25,10,80,00
10863	NARENDRA NAGAR	V	N	44	N	220201101 04 00 03	01-MAR-25	07-MAR-25	13,30,64,98
10864	NARENDRA NAGAR	V	N	44	N	220201101 04 00 06	01-MAR-25	07-MAR-25	1,60,32,80
10865	NARENDRA NAGAR	V	N	45	N	220201104 05 00 03	01-MAR-25	07-MAR-25	9,22,73
10866	NARENDRA NAGAR	V	N	45	N	220201104 05 00 01	01-MAR-25	07-MAR-25	17,41,00
10867	NARENDRA NAGAR	V	N	45	N	220201104 05 00 06	01-MAR-25	07-MAR-25	1,37,30
10868	NARENDRA NAGAR	V	N	73	N	220201101 04 00 06	01-MAR-25	29-MAR-25	40,60
10869	NARENDRA NAGAR	V	N	73	N	220201101 04 00 01	01-MAR-25	29-MAR-25	5,05,00
10870	NARENDRA NAGAR	V	N	73	N	220201101 04 00 03	01-MAR-25	29-MAR-25	2,67,65
10871	NARENDRA NAGAR	V	N	74	N	220201101 04 00 06	01-MAR-25	29-MAR-25	71,88
10872	NARENDRA NAGAR	V	N	74	N	220201101 04 00 01	01-MAR-25	29-MAR-25	10,47,60
10873	NARENDRA NAGAR	V	N	74	N	220201101 04 00 03	01-MAR-25	29-MAR-25	5,55,23

DDO- 39004572 ***PRINCIPAL PRINCIPAL O.S. GOVT. DEGREE COLLEGE NARENDRA NAGAR T.G.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10874	NARENDRA NAGAR	V	N	113	N	220203103 03 00 08	01-MAR-25	07-MAR-25	5,17,10
10875	NARENDRA NAGAR	V	N	132	N	220203107 07 00 45	01-MAR-25	11-MAR-25	90,00
10876	NARENDRA NAGAR	V	N	135	N	220203103 03 00 08	01-MAR-25	07-MAR-25	3,50,00
10877	NARENDRA NAGAR	V	N	139	N	220203107 07 00 45	01-MAR-25	12-MAR-25	90,00
10878	NARENDRA NAGAR	V	N	142	N	220203103 03 00 21	01-MAR-25	12-MAR-25	7,25,36
10879	NARENDRA NAGAR	V	N	148	N	220203103 03 00 26	01-MAR-25	12-MAR-25	5,00
10880	NARENDRA NAGAR	V	N	16	N	220203103 03 00 04	01-MAR-25	03-MAR-25	2,81,93
10881	NARENDRA NAGAR	V	N	17	N	220203103 03 00 04	01-MAR-25	03-MAR-25	12,00
10882	NARENDRA NAGAR	V	N	19	N	220203103 03 00 22	01-MAR-25	03-MAR-25	27,00
10883	NARENDRA NAGAR	V	N	22	N	220203103 03 00 04	01-MAR-25	03-MAR-25	3,00
10884	NARENDRA NAGAR	V	N	24	N	220203103 03 00 04	01-MAR-25	03-MAR-25	1,80
10885	NARENDRA NAGAR	V	N	28	N	220203103 03 00 04	01-MAR-25	03-MAR-25	15,00
10886	NARENDRA NAGAR	V	N	285	N	220203103 03 00 24	01-MAR-25	20-MAR-25	50,00
10887	NARENDRA NAGAR	V	N	32	N	220203103 03 00 20	01-MAR-25	03-MAR-25	64,50
10888	NARENDRA NAGAR	V	N	35	N	220203103 03 00 25	01-MAR-25	03-MAR-25	1,79,17
10889	NARENDRA NAGAR	V	N	36	N	220203103 03 00 22	01-MAR-25	03-MAR-25	14,00
10890	NARENDRA NAGAR	V	N	39	N	220203103 03 00 03	01-MAR-25	04-MAR-25	38,31,90
10891	NARENDRA NAGAR	V	N	39	N	220203103 03 00 01	01-MAR-25	04-MAR-25	72,50,00

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DDO- 39004572 ***PRINCIPAL PRINCIPAL O.S. GOVT. DEGREE COLLEGE NARENDRA NAGAR T.G.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10892	NARENDRA NAGAR	V	N	39	N	220203103 03 00 06	01-MAR-25	04-MAR-25	4,10,40
10893	NARENDRA NAGAR	V	N	62	N	220203103 03 00 08	01-MAR-25	07-MAR-25	3,50,00
10894	NARENDRA NAGAR	V	N	64	N	220203107 07 00 45	01-MAR-25	07-MAR-25	1,20,00
10895	NARENDRA NAGAR	V	N	73	N	220203107 07 00 45	01-MAR-25	11-MAR-25	1,20,00
10896	NARENDRA NAGAR	V	N	79	N	220203107 07 00 45	01-MAR-25	11-MAR-25	1,80,00
10897	NARENDRA NAGAR	V	N	82	N	220203103 03 00 08	01-MAR-25	07-MAR-25	8,59,32
10898	NARENDRA NAGAR	V	N	87	N	220203107 07 00 45	01-MAR-25	11-MAR-25	1,80,00

DDO- 39004573 ***PRINCIPAL GOV. DEGREE COLLEGE PAWAKI DEVI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10899	NARENDRA NAGAR	V	N	114	N	220203103 03 00 20	01-MAR-25	07-MAR-25	59,80
10900	NARENDRA NAGAR	V	N	145	N	220203103 17 00 42	01-MAR-25	12-MAR-25	11,65,75
10901	NARENDRA NAGAR	V	N	44	N	220203103 03 00 08	01-MAR-25	04-MAR-25	1,43,00
10902	NARENDRA NAGAR	V	N	46	N	220203103 03 00 08	01-MAR-25	04-MAR-25	6,74,60

DDO- 39004574 ***PRINCIPAL GOV. DEGREE COLLEGE PAWAKI DEVI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10903	NARENDRA NAGAR	V	N	271	N	220203103 03 00 04	01-MAR-25	20-MAR-25	1,40
10904	NARENDRA NAGAR	V	N	298	N	220203103 17 00 42	01-MAR-25	21-MAR-25	12,00
10905	NARENDRA NAGAR	V	N	30	N	220203103 03 00 04	01-MAR-25	03-MAR-25	4,50
10906	NARENDRA NAGAR	V	N	300	N	220203103 17 00 42	01-MAR-25	21-MAR-25	1,88,80
10907	NARENDRA NAGAR	V	N	320	N	220203103 17 00 42	01-MAR-25	21-MAR-25	1,20,00
10908	NARENDRA NAGAR	V	N	343	N	220203103 03 00 25	01-MAR-25	24-MAR-25	2,18,84
10909	NARENDRA NAGAR	V	N	346	N	220203103 03 00 04	01-MAR-25	24-MAR-25	17,48
10910	NARENDRA NAGAR	V	N	57	N	220203103 03 00 08	01-MAR-25	07-MAR-25	8,99,48
10911	NARENDRA NAGAR	V	N	74	N	220203103 03 00 25	01-MAR-25	07-MAR-25	1,34,92
10912	NARENDRA NAGAR	V	N	86	N	220203103 03 00 25	01-MAR-25	07-MAR-25	1,42,19

DDO- 39004580 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10913	NARENDRA NAGAR	V	N	116	N	220203103 03 00 08	01-MAR-25	07-MAR-25	1,75,50
10914	NARENDRA NAGAR	V	N	136	N	220203103 03 00 08	01-MAR-25	07-MAR-25	1,17,00
10915	NARENDRA NAGAR	V	N	153	N	220203103 03 00 43	01-MAR-25	15-MAR-25	1,27,45
10916	NARENDRA NAGAR	V	N	169	N	220203103 03 00 04	01-MAR-25	15-MAR-25	11,80
10917	NARENDRA NAGAR	V	N	177	N	220203103 03 00 43	01-MAR-25	15-MAR-25	50,00
10918	NARENDRA NAGAR	V	N	179	N	220203103 03 00 43	01-MAR-25	15-MAR-25	48,83

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DDO- 39004580 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10919	NARENDRA NAGAR	V	N	182	N	220203103 03 00 43	01-MAR-25	15-MAR-25	73,72
10920	NARENDRA NAGAR	V	N	221	N	220203103 03 00 51	01-MAR-25	18-MAR-25	5,00,00
10921	NARENDRA NAGAR	V	N	230	N	220203103 03 00 08	01-MAR-25	18-MAR-25	14,00,00
10922	NARENDRA NAGAR	V	N	234	N	220203103 03 00 04	01-MAR-25	18-MAR-25	6,90
10923	NARENDRA NAGAR	V	N	264	N	220203103 03 00 04	01-MAR-25	20-MAR-25	7,50
10924	NARENDRA NAGAR	V	N	272	N	220203103 03 00 25	01-MAR-25	20-MAR-25	19,35,71
10925	NARENDRA NAGAR	V	N	275	N	220203103 03 00 04	01-MAR-25	20-MAR-25	4,90
10926	NARENDRA NAGAR	V	N	283	N	220203103 03 00 27	01-MAR-25	20-MAR-25	58,00
10927	NARENDRA NAGAR	V	N	31	N	220203103 03 00 40	01-MAR-25	03-MAR-25	2,32,00
10928	NARENDRA NAGAR	V	N	34	N	220203103 03 00 25	01-MAR-25	03-MAR-25	3,62,52
10929	NARENDRA NAGAR	V	N	50	N	220203103 03 00 08	01-MAR-25	07-MAR-25	30,68,41
10930	NARENDRA NAGAR	V	N	53	N	220203103 03 00 01	01-MAR-25	12-MAR-25	14,22,90
10931	NARENDRA NAGAR	V	N	53	N	220203103 03 00 03	01-MAR-25	12-MAR-25	4,10,21
10932	NARENDRA NAGAR	V	N	66	N	220203103 03 00 01	01-MAR-25	20-MAR-25	1,43,20
10933	NARENDRA NAGAR	V	N	66	N	220203103 03 00 03	01-MAR-25	20-MAR-25	63,27

DDO- 39004624 ***DISTRICT EDUCATIONAL OFFICER SANSKRIT EDUCATION NARENDRA NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10934	NARENDRA NAGAR	V	N	108	N	220205103 04 00 05	01-MAR-25	11-MAR-25	1,07,95,67
10935	NARENDRA NAGAR	V	N	11	N	220205103 04 00 05	01-MAR-25	01-MAR-25	16,61,33
10936	NARENDRA NAGAR	V	N	123	N	220205103 04 00 05	01-MAR-25	11-MAR-25	24,15,53
10937	NARENDRA NAGAR	V	N	147	N	220205103 06 00 20	01-MAR-25	12-MAR-25	1,38,50
10938	NARENDRA NAGAR	V	N	219	N	220205103 04 00 05	01-MAR-25	18-MAR-25	14,37,50
10939	NARENDRA NAGAR	V	N	231	N	220205103 03 00 20	01-MAR-25	18-MAR-25	20,10
10940	NARENDRA NAGAR	V	N	233	N	220205103 06 00 21	01-MAR-25	18-MAR-25	1,50,00
10941	NARENDRA NAGAR	V	N	235	N	220205103 03 00 20	01-MAR-25	18-MAR-25	2,49,50
10942	NARENDRA NAGAR	V	N	306	N	220205103 03 00 26	01-MAR-25	21-MAR-25	34,30
10943	NARENDRA NAGAR	V	N	323	N	220205103 03 00 08	01-MAR-25	24-MAR-25	5,46,00
10944	NARENDRA NAGAR	V	N	324	N	220205103 03 00 52	01-MAR-25	25-MAR-25	20,00,00
10945	NARENDRA NAGAR	V	N	327	N	220205103 03 00 25	01-MAR-25	24-MAR-25	6,26,90
10946	NARENDRA NAGAR	V	N	330	N	220205103 06 00 22	01-MAR-25	24-MAR-25	1,80,00
10947	NARENDRA NAGAR	V	N	336	N	220205103 03 00 22	01-MAR-25	24-MAR-25	12,00
10948	NARENDRA NAGAR	V	N	340	N	220205103 03 00 22	01-MAR-25	24-MAR-25	60,00
10949	NARENDRA NAGAR	V	N	341	N	220205103 03 00 26	01-MAR-25	24-MAR-25	29,00
10950	NARENDRA NAGAR	V	N	344	N	220205103 03 00 21	01-MAR-25	24-MAR-25	2,45,00
10951	NARENDRA NAGAR	V	N	345	N	220205103 03 00 21	01-MAR-25	24-MAR-25	2,49,75
10952	NARENDRA NAGAR	V	N	348	N	220205103 03 00 25	01-MAR-25	24-MAR-25	1,07,05

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10953	NARENDRA NAGAR	V	N	353	N	220205103 06 00 25	01-MAR-25	24-MAR-25	74,59
10954	NARENDRA NAGAR	V	N	354	N	220205103 06 00 26	01-MAR-25	24-MAR-25	1,25,50
10955	NARENDRA NAGAR	V	N	357	N	220205103 06 00 04	01-MAR-25	25-MAR-25	1,24,00
10956	NARENDRA NAGAR	V	N	362	N	220205103 06 00 26	01-MAR-25	26-MAR-25	2,38,00
10957	NARENDRA NAGAR	V	N	363	N	220205103 03 00 25	01-MAR-25	26-MAR-25	2,66,00
10958	NARENDRA NAGAR	V	N	365	N	220205103 03 00 26	01-MAR-25	26-MAR-25	1,99,00
10959	NARENDRA NAGAR	V	N	367	N	220205103 06 00 25	01-MAR-25	27-MAR-25	14,25,41
10960	NARENDRA NAGAR	V	N	369	N	220205103 03 00 04	01-MAR-25	28-MAR-25	95,35
10961	NARENDRA NAGAR	V	N	42	N	220205103 03 00 20	01-MAR-25	04-MAR-25	2,39,00
10962	NARENDRA NAGAR	V	N	68	N	220205103 07 00 42	01-MAR-25	11-MAR-25	3,78,00
10963	NARENDRA NAGAR	V	N	70	N	220205103 04 00 05	01-MAR-25	21-MAR-25	1,79,10
10964	NARENDRA NAGAR	V	N	88	N	220205103 04 00 05	01-MAR-25	11-MAR-25	4,49,74
10965	NARENDRA NAGAR	V	N	89	N	220205103 03 00 22	01-MAR-25	11-MAR-25	25,00

DDO- 39005087 ***HEADMASTER HEAD MASTER GGHSS BAMANGAON NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10966	NARENDRA NAGAR	V	N	1	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,44,10
10967	NARENDRA NAGAR	V	N	1	N	220202109 03 00 03	01-MAR-25	01-MAR-25	19,22,84
10968	NARENDRA NAGAR	V	N	1	N	220202109 03 00 01	01-MAR-25	01-MAR-25	36,28,00
10969	NARENDRA NAGAR	V	N	217	N	220202109 03 00 25	01-MAR-25	17-MAR-25	32,70
10970	NARENDRA NAGAR	V	N	229	N	220202109 03 00 25	01-MAR-25	18-MAR-25	4,50
10971	NARENDRA NAGAR	V	N	63	N	220202109 03 00 01	01-MAR-25	18-MAR-25	6,24,00
10972	NARENDRA NAGAR	V	N	63	N	220202109 03 00 06	01-MAR-25	18-MAR-25	1,22,20
10973	NARENDRA NAGAR	V	N	63	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,16,90
10974	NARENDRA NAGAR	V	N	64	N	220202109 03 00 01	01-MAR-25	18-MAR-25	76,25
10975	NARENDRA NAGAR	V	N	64	N	220202109 03 00 03	01-MAR-25	18-MAR-25	40,42
10976	NARENDRA NAGAR	V	N	64	N	220202109 03 00 06	01-MAR-25	18-MAR-25	4,19

DDO- 39005861 ***PRINCIPAL PRINCIPAL GIC KHARSADA PALKOT NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10977	NARENDRA NAGAR	V	N	131	N	220202109 03 00 22	01-MAR-25	11-MAR-25	50,00
10978	NARENDRA NAGAR	V	N	26	N	220202109 03 00 03	01-MAR-25	01-MAR-25	62,24,32
10979	NARENDRA NAGAR	V	N	26	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,17,44,00
10980	NARENDRA NAGAR	V	N	26	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,41,40
10981	NARENDRA NAGAR	V	N	269	N	220202109 03 00 04	01-MAR-25	20-MAR-25	51,00
10982	NARENDRA NAGAR	V	N	287	N	220202109 03 00 04	01-MAR-25	20-MAR-25	49,90
10983	NARENDRA NAGAR	V	N	305	N	220202109 03 00 27	01-MAR-25	21-MAR-25	27,50

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DDO- 39005861 ***PRINCIPAL PRINCIPAL GIC KHARSADA PALKOT NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10984	NARENDRA NAGAR	V	N	66	N	220202109 03 00 20	01-MAR-25	11-MAR-25	50,00

DDO- 39005862 ***PRINCIPAL PRINCIPAL GIC DHARADHAR NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10985	NARENDRA NAGAR	V	N	158	N	220202109 03 00 04	01-MAR-25	15-MAR-25	87,15
10986	NARENDRA NAGAR	V	N	168	N	220202109 03 00 20	01-MAR-25	15-MAR-25	80,00
10987	NARENDRA NAGAR	V	N	175	N	220202109 03 00 22	01-MAR-25	15-MAR-25	1,00,00
10988	NARENDRA NAGAR	V	N	187	N	220202109 03 00 04	01-MAR-25	15-MAR-25	2,52,46
10989	NARENDRA NAGAR	V	N	23	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,59,90
10990	NARENDRA NAGAR	V	N	23	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,15,71,00
10991	NARENDRA NAGAR	V	N	23	N	220202109 03 00 03	01-MAR-25	01-MAR-25	61,32,63
10992	NARENDRA NAGAR	V	N	268	N	220202109 03 00 09	01-MAR-25	20-MAR-25	2,40,88
10993	NARENDRA NAGAR	V	N	282	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
10994	NARENDRA NAGAR	V	N	51	N	220202109 03 00 04	01-MAR-25	07-MAR-25	79,20

DDO- 39005863 ***PRINCIPAL PRINCIPAL GIC BERANI NARENDER NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10995	NARENDRA NAGAR	V	N	121	N	220202109 03 00 22	01-MAR-25	11-MAR-25	1,20,00
10996	NARENDRA NAGAR	V	N	189	N	220202109 03 00 27	01-MAR-25	17-MAR-25	10,00
10997	NARENDRA NAGAR	V	N	209	N	220202109 03 00 04	01-MAR-25	17-MAR-25	41,20
10998	NARENDRA NAGAR	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,10,30
10999	NARENDRA NAGAR	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	63,17,60
11000	NARENDRA NAGAR	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,19,20,00

DDO- 39005864 ***PRINCIPAL PRINCIPAL GIC BEDDHAR NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11001	NARENDRA NAGAR	V	N	185	N	220202109 03 00 20	01-MAR-25	15-MAR-25	1,00,00
11002	NARENDRA NAGAR	V	N	216	N	220202109 03 00 22	01-MAR-25	17-MAR-25	1,00,00
11003	NARENDRA NAGAR	V	N	228	N	220202109 03 00 04	01-MAR-25	18-MAR-25	15,60
11004	NARENDRA NAGAR	V	N	24	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,49,14,00
11005	NARENDRA NAGAR	V	N	24	N	220202109 03 00 03	01-MAR-25	01-MAR-25	79,04,42
11006	NARENDRA NAGAR	V	N	24	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,32,00
11007	NARENDRA NAGAR	V	N	262	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 39005865 ***PRINCIPAL PRINCIPAL GIC BHAISYARO NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 39005865 ***PRINCIPAL PRINCIPAL GIC BHAISYARO NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11008	NARENDRA NAGAR	V	N	197	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
11009	NARENDRA NAGAR	V	N	200	N	220202109 03 00 20	01-MAR-25	17-MAR-25	1,00,00
11010	NARENDRA NAGAR	V	N	202	N	220202109 03 00 04	01-MAR-25	17-MAR-25	49,80
11011	NARENDRA NAGAR	V	N	203	N	220202109 03 00 04	01-MAR-25	17-MAR-25	50,20
11012	NARENDRA NAGAR	V	N	333	N	220202109 03 00 27	01-MAR-25	24-MAR-25	60,00
11013	NARENDRA NAGAR	V	N	37	N	220202109 03 00 03	01-MAR-25	03-MAR-25	62,71,49
11014	NARENDRA NAGAR	V	N	37	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,48,90
11015	NARENDRA NAGAR	V	N	37	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,18,37,80

DDO- 39005866 ***PRINCIPAL PRINCIPAL GIC PAWAKI DEVI NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11016	NARENDRA NAGAR	V	N	129	N	220202109 03 00 22	01-MAR-25	11-MAR-25	50,00
11017	NARENDRA NAGAR	V	N	13	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,14,50
11018	NARENDRA NAGAR	V	N	13	N	220202109 03 00 03	01-MAR-25	01-MAR-25	78,22,27
11019	NARENDRA NAGAR	V	N	13	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,47,59,00
11020	NARENDRA NAGAR	V	N	316	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
11021	NARENDRA NAGAR	V	N	318	N	220202109 03 00 22	01-MAR-25	21-MAR-25	80,00
11022	NARENDRA NAGAR	V	N	350	N	220202109 03 00 04	01-MAR-25	24-MAR-25	54,40
11023	NARENDRA NAGAR	V	N	355	N	220202109 03 00 04	01-MAR-25	24-MAR-25	45,90
11024	NARENDRA NAGAR	V	N	358	N	220202109 03 00 27	01-MAR-25	25-MAR-25	51,50
11025	NARENDRA NAGAR	V	N	67	N	220202109 03 00 20	01-MAR-25	11-MAR-25	50,00

DDO- 39005867 ***PRINCIPAL PRINCIPAL GIC POKHARI QUILI NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11026	NARENDRA NAGAR	V	N	159	N	220202109 03 00 25	01-MAR-25	15-MAR-25	1,59,80
11027	NARENDRA NAGAR	V	N	161	N	220202109 03 00 20	01-MAR-25	15-MAR-25	50,00
11028	NARENDRA NAGAR	V	N	20	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,14,30
11029	NARENDRA NAGAR	V	N	20	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,23,07,00
11030	NARENDRA NAGAR	V	N	20	N	220202109 03 00 03	01-MAR-25	01-MAR-25	65,22,71
11031	NARENDRA NAGAR	V	N	284	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
11032	NARENDRA NAGAR	V	N	307	N	220202109 03 00 04	01-MAR-25	21-MAR-25	27,00
11033	NARENDRA NAGAR	V	N	309	N	220202109 03 00 04	01-MAR-25	21-MAR-25	5,00
11034	NARENDRA NAGAR	V	N	313	N	220202109 03 00 04	01-MAR-25	21-MAR-25	13,00
11035	NARENDRA NAGAR	V	N	329	N	220202109 03 00 27	01-MAR-25	24-MAR-25	41,50
11036	NARENDRA NAGAR	V	N	347	N	220202109 03 00 04	01-MAR-25	24-MAR-25	15,00
11037	NARENDRA NAGAR	V	N	54	N	220202109 03 00 03	01-MAR-25	12-MAR-25	1,92,48
11038	NARENDRA NAGAR	V	N	54	N	220202109 03 00 01	01-MAR-25	12-MAR-25	9,36,00

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DDO- 39005868 ***PRINCIPAL PRINCIPAL GIC PURWALA DOGI NARENDER NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11039	NARENDRA NAGAR	V	N	115	N	220202109 03 00 04	01-MAR-25	11-MAR-25	2,00
11040	NARENDRA NAGAR	V	N	32	N	220202109 03 00 03	01-MAR-25	01-MAR-25	64,07,70
11041	NARENDRA NAGAR	V	N	32	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,53,90
11042	NARENDRA NAGAR	V	N	32	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,20,90,00

DDO- 39005869 ***PRINCIPAL PRINCIPAL GIC RANAKOT NARENDER NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11043	NARENDRA NAGAR	V	N	1	N	220202109 03 00 22	01-MAR-25	01-MAR-25	50,00
11044	NARENDRA NAGAR	V	N	13	N	220202109 03 00 20	01-MAR-25	01-MAR-25	50,00
11045	NARENDRA NAGAR	V	N	273	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,50
11046	NARENDRA NAGAR	V	N	274	N	220202109 03 00 04	01-MAR-25	20-MAR-25	49,90
11047	NARENDRA NAGAR	V	N	34	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,03,35,00
11048	NARENDRA NAGAR	V	N	34	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,89,50
11049	NARENDRA NAGAR	V	N	34	N	220202109 03 00 03	01-MAR-25	03-MAR-25	54,77,55

DDO- 39005870 ***PRINCIPAL PRINCIPAL GIC UDADA NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11050	NARENDRA NAGAR	V	N	335	N	220202109 03 00 27	01-MAR-25	24-MAR-25	50,00
11051	NARENDRA NAGAR	V	N	49	N	220202109 03 00 03	01-MAR-25	07-MAR-25	54,91
11052	NARENDRA NAGAR	V	N	49	N	220202109 03 00 06	01-MAR-25	07-MAR-25	24,21
11053	NARENDRA NAGAR	V	N	49	N	220202109 03 00 01	01-MAR-25	07-MAR-25	1,62,40
11054	NARENDRA NAGAR	V	N	6	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,11,83,80
11055	NARENDRA NAGAR	V	N	6	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,08,40
11056	NARENDRA NAGAR	V	N	6	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,24,87
11057	NARENDRA NAGAR	V	N	71	N	220202109 03 00 01	01-MAR-25	24-MAR-25	7,52,55
11058	NARENDRA NAGAR	V	N	71	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,34,59

DDO- 39005871 ***PRINCIPAL PRINCIPAL GIC DUADHAR NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11059	NARENDRA NAGAR	V	N	15	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,83,40
11060	NARENDRA NAGAR	V	N	15	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,46,66,00
11061	NARENDRA NAGAR	V	N	15	N	220202109 03 00 03	01-MAR-25	01-MAR-25	77,72,98

DDO- 39005872 ***PRINCIPAL PRINCIPAL GIC DEVALDHAR NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11062	NARENDRA NAGAR	V	N	16	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,38,41,80

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DDO- 39005872 ***PRINCIPAL PRINCIPAL GIC DEVALDHAR NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11063	NARENDRA NAGAR	V	N	16	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,10,70
11064	NARENDRA NAGAR	V	N	16	N	220202109 03 00 03	01-MAR-25	01-MAR-25	73,33,61
11065	NARENDRA NAGAR	V	N	213	N	220202109 03 00 20	01-MAR-25	17-MAR-25	1,00,00

DDO- 39005873 ***PRINCIPAL PRINCIPAL GIC CHAKA NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11066	NARENDRA NAGAR	V	N	190	N	220202109 03 00 22	01-MAR-25	17-MAR-25	1,20,00
11067	NARENDRA NAGAR	V	N	191	N	220202109 03 00 04	01-MAR-25	17-MAR-25	30,00
11068	NARENDRA NAGAR	V	N	193	N	220202109 03 00 25	01-MAR-25	17-MAR-25	3,14,90
11069	NARENDRA NAGAR	V	N	196	N	220202109 03 00 04	01-MAR-25	17-MAR-25	30,00
11070	NARENDRA NAGAR	V	N	206	N	220202109 03 00 20	01-MAR-25	17-MAR-25	1,00,00
11071	NARENDRA NAGAR	V	N	249	N	220202109 03 00 27	01-MAR-25	19-MAR-25	53,00
11072	NARENDRA NAGAR	V	N	38	N	220202109 03 00 06	01-MAR-25	04-MAR-25	7,17,80
11073	NARENDRA NAGAR	V	N	38	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,15,43,00
11074	NARENDRA NAGAR	V	N	38	N	220202109 03 00 03	01-MAR-25	04-MAR-25	61,17,79

DDO- 39005874 ***PRINCIPAL PRINCIPAL GIC FAKKOT NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11075	NARENDRA NAGAR	V	N	125	N	220202109 03 00 04	01-MAR-25	07-MAR-25	27,60
11076	NARENDRA NAGAR	V	N	20	N	220202109 03 00 04	01-MAR-25	03-MAR-25	1,13,83
11077	NARENDRA NAGAR	V	N	21	N	220202109 03 00 04	01-MAR-25	03-MAR-25	1,28,34
11078	NARENDRA NAGAR	V	N	27	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,43,29,20
11079	NARENDRA NAGAR	V	N	27	N	220202109 03 00 03	01-MAR-25	01-MAR-25	75,92,25
11080	NARENDRA NAGAR	V	N	27	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,76,10
11081	NARENDRA NAGAR	V	N	312	N	220202109 03 00 27	01-MAR-25	21-MAR-25	50,00
11082	NARENDRA NAGAR	V	N	47	N	220202109 03 00 01	01-MAR-25	07-MAR-25	4,22,10
11083	NARENDRA NAGAR	V	N	47	N	220202109 03 00 03	01-MAR-25	07-MAR-25	2,43,01
11084	NARENDRA NAGAR	V	N	47	N	220202109 03 00 06	01-MAR-25	07-MAR-25	3,70,23
11085	NARENDRA NAGAR	V	N	55	N	220202109 03 00 06	01-MAR-25	15-MAR-25	2,76,00
11086	NARENDRA NAGAR	V	N	55	N	220202109 03 00 03	01-MAR-25	15-MAR-25	1,16,60
11087	NARENDRA NAGAR	V	N	55	N	220202109 03 00 01	01-MAR-25	15-MAR-25	1,40,14
11088	NARENDRA NAGAR	V	N	58	N	220202109 03 00 03	01-MAR-25	17-MAR-25	62,42
11089	NARENDRA NAGAR	V	N	58	N	220202109 03 00 01	01-MAR-25	17-MAR-25	1,22,10
11090	NARENDRA NAGAR	V	N	6	N	220202109 03 00 22	01-MAR-25	01-MAR-25	10,00

DDO- 39005875 ***PRINCIPAL PRINCIPAL GIC TAPOVAN NARENDER NAGAR***

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DDO- 39005875 ***PRINCIPAL PRINCIPAL GIC TAPOVAN NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11091	NARENDRA NAGAR	V	N	11	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,62,56,00
11092	NARENDRA NAGAR	V	N	11	N	220202109 03 00 03	01-MAR-25	01-MAR-25	86,15,68
11093	NARENDRA NAGAR	V	N	11	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,99,90
11094	NARENDRA NAGAR	V	N	18	N	220202109 03 00 22	01-MAR-25	03-MAR-25	33,00
11095	NARENDRA NAGAR	V	N	2	N	220202109 03 00 25	01-MAR-25	01-MAR-25	17,31
11096	NARENDRA NAGAR	V	N	3	N	220202109 03 00 25	01-MAR-25	01-MAR-25	87,89
11097	NARENDRA NAGAR	V	N	301	N	220202109 03 00 27	01-MAR-25	21-MAR-25	17,00
11098	NARENDRA NAGAR	V	N	302	N	220202109 03 00 27	01-MAR-25	21-MAR-25	33,00

DDO- 39005876 ***PRINCIPAL PRINCIPAL GIC JAJAL NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11099	NARENDRA NAGAR	V	N	149	N	220202109 03 00 04	01-MAR-25	15-MAR-25	5,60
11100	NARENDRA NAGAR	V	N	152	N	220202109 03 00 04	01-MAR-25	15-MAR-25	5,60
11101	NARENDRA NAGAR	V	N	160	N	220202109 27 00 10	01-MAR-25	15-MAR-25	15,00,00
11102	NARENDRA NAGAR	V	N	166	N	220202109 03 00 04	01-MAR-25	15-MAR-25	9,40
11103	NARENDRA NAGAR	V	N	180	N	220202109 03 00 22	01-MAR-25	15-MAR-25	1,20,00
11104	NARENDRA NAGAR	V	N	188	N	220202109 27 00 45	01-MAR-25	15-MAR-25	18,13,50
11105	NARENDRA NAGAR	V	N	325	N	220202109 03 00 04	01-MAR-25	24-MAR-25	4,00
11106	NARENDRA NAGAR	V	N	326	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
11107	NARENDRA NAGAR	V	N	328	N	220202109 03 00 04	01-MAR-25	24-MAR-25	3,60
11108	NARENDRA NAGAR	V	N	338	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,00
11109	NARENDRA NAGAR	V	N	351	N	220202109 03 00 04	01-MAR-25	24-MAR-25	4,60
11110	NARENDRA NAGAR	V	N	356	N	220202109 03 00 04	01-MAR-25	24-MAR-25	4,50
11111	NARENDRA NAGAR	V	N	41	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,28,50
11112	NARENDRA NAGAR	V	N	41	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,06,99,00
11113	NARENDRA NAGAR	V	N	41	N	220202109 03 00 03	01-MAR-25	04-MAR-25	56,70,47

DDO- 39005877 ***PRINCIPAL PRINCIPAL GIC NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11114	NARENDRA NAGAR	V	N	14	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,24,00
11115	NARENDRA NAGAR	V	N	14	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,67,45,00
11116	NARENDRA NAGAR	V	N	14	N	220202109 03 00 04	01-MAR-25	03-MAR-25	52,00
11117	NARENDRA NAGAR	V	N	14	N	220202109 03 00 03	01-MAR-25	01-MAR-25	88,74,85
11118	NARENDRA NAGAR	V	N	15	N	220202109 03 00 04	01-MAR-25	03-MAR-25	32,50
11119	NARENDRA NAGAR	V	N	192	N	220202109 03 00 04	01-MAR-25	17-MAR-25	19,40
11120	NARENDRA NAGAR	V	N	194	N	220202109 03 00 04	01-MAR-25	17-MAR-25	23,40
11121	NARENDRA NAGAR	V	N	195	N	220202109 03 00 04	01-MAR-25	17-MAR-25	24,50

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DDO- 39005877 ***PRINCIPAL PRINCIPAL GIC NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11122	NARENDRA NAGAR	V	N	198	N	220202109 03 00 04	01-MAR-25	17-MAR-25	10,00
11123	NARENDRA NAGAR	V	N	199	N	220202109 03 00 04	01-MAR-25	17-MAR-25	10,00
11124	NARENDRA NAGAR	V	N	201	N	220202109 03 00 04	01-MAR-25	17-MAR-25	13,00
11125	NARENDRA NAGAR	V	N	204	N	220202109 03 00 04	01-MAR-25	17-MAR-25	96,32
11126	NARENDRA NAGAR	V	N	25	N	220202109 03 00 04	01-MAR-25	03-MAR-25	12,20
11127	NARENDRA NAGAR	V	N	26	N	220202109 03 00 04	01-MAR-25	03-MAR-25	12,00
11128	NARENDRA NAGAR	V	N	27	N	220202109 03 00 04	01-MAR-25	03-MAR-25	39,00
11129	NARENDRA NAGAR	V	N	286	N	220202109 03 00 27	01-MAR-25	20-MAR-25	65,00
11130	NARENDRA NAGAR	V	N	38	N	220202109 03 00 04	01-MAR-25	03-MAR-25	28,10

DDO- 39005878 ***PRINCIPAL PRINCIPAL GIC NAUDHAR PALKOT NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11131	NARENDRA NAGAR	V	N	117	N	220202109 03 00 27	01-MAR-25	07-MAR-25	1,50
11132	NARENDRA NAGAR	V	N	12	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,35,72,00
11133	NARENDRA NAGAR	V	N	12	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,29,10
11134	NARENDRA NAGAR	V	N	12	N	220202109 03 00 03	01-MAR-25	01-MAR-25	71,93,16
11135	NARENDRA NAGAR	V	N	174	N	220202109 03 00 04	01-MAR-25	15-MAR-25	1,15,55
11136	NARENDRA NAGAR	V	N	49	N	220202109 03 00 25	01-MAR-25	07-MAR-25	3,26,52
11137	NARENDRA NAGAR	V	N	60	N	220202109 03 00 04	01-MAR-25	07-MAR-25	20,00
11138	NARENDRA NAGAR	V	N	80	N	220202109 03 00 25	01-MAR-25	07-MAR-25	35,06

DDO- 39005879 ***PRINCIPAL PRINCIPAL GIC GULARDOGI NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11139	NARENDRA NAGAR	V	N	29	N	220202109 03 00 03	01-MAR-25	01-MAR-25	75,40,99
11140	NARENDRA NAGAR	V	N	29	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,42,28,29
11141	NARENDRA NAGAR	V	N	29	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,33,19

DDO- 39006006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDHYALA YA JAJAL NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11142	NARENDRA NAGAR	V	N	126	N	220202109 07 00 08	01-MAR-25	07-MAR-25	9,77,00
11143	NARENDRA NAGAR	V	N	141	N	220202109 07 00 41	01-MAR-25	12-MAR-25	51,98,47
11144	NARENDRA NAGAR	V	N	143	N	220202109 07 00 20	01-MAR-25	12-MAR-25	33,19
11145	NARENDRA NAGAR	V	N	144	N	220202109 07 00 27	01-MAR-25	12-MAR-25	50,00
11146	NARENDRA NAGAR	V	N	146	N	220202109 07 00 51	01-MAR-25	12-MAR-25	9,49,20
11147	NARENDRA NAGAR	V	N	156	N	220202109 07 00 24	01-MAR-25	15-MAR-25	23,68
11148	NARENDRA NAGAR	V	N	157	N	220202109 07 00 25	01-MAR-25	15-MAR-25	30,00,00

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DDO- 39006006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDHYALA YA JAJAL NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11149	NARENDRA NAGAR	V	N	163	N	220202109 07 00 24	01-MAR-25	15-MAR-25	1,06,06
11150	NARENDRA NAGAR	V	N	170	N	220202109 07 00 21	01-MAR-25	15-MAR-25	1,34,00
11151	NARENDRA NAGAR	V	N	186	N	220202109 07 00 51	01-MAR-25	15-MAR-25	45,50
11152	NARENDRA NAGAR	V	N	23	N	220202109 07 00 21	01-MAR-25	03-MAR-25	4,91,50
11153	NARENDRA NAGAR	V	N	266	N	220202109 07 00 25	01-MAR-25	20-MAR-25	6,43,26
11154	NARENDRA NAGAR	V	N	28	N	220202109 07 00 06	01-MAR-25	01-MAR-25	2,88,80
11155	NARENDRA NAGAR	V	N	28	N	220202109 07 00 03	01-MAR-25	01-MAR-25	24,87,82
11156	NARENDRA NAGAR	V	N	28	N	220202109 07 00 01	01-MAR-25	01-MAR-25	46,94,00
11157	NARENDRA NAGAR	V	N	373	N	220202109 07 00 08	01-MAR-25	29-MAR-25	54,13,00
11158	NARENDRA NAGAR	V	N	374	N	220202109 07 00 08	01-MAR-25	29-MAR-25	55,60,50
11159	NARENDRA NAGAR	V	N	39	N	220202109 07 00 27	01-MAR-25	04-MAR-25	2,00,00
11160	NARENDRA NAGAR	V	N	40	N	220202109 07 00 22	01-MAR-25	04-MAR-25	27,00
11161	NARENDRA NAGAR	V	N	41	N	220202109 07 00 20	01-MAR-25	04-MAR-25	2,20,66
11162	NARENDRA NAGAR	V	N	52	N	220202109 07 00 04	01-MAR-25	07-MAR-25	3,00,00
11163	NARENDRA NAGAR	V	N	53	N	220202109 07 00 29	01-MAR-25	07-MAR-25	2,00,00
11164	NARENDRA NAGAR	V	N	81	N	220202109 07 00 08	01-MAR-25	07-MAR-25	8,05,89

DDO- 39006592 ***HEADMASTER HEADMASTER GHSS KHANKAR NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11165	NARENDRA NAGAR	V	N	25	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,17,65,00
11166	NARENDRA NAGAR	V	N	25	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,63,20
11167	NARENDRA NAGAR	V	N	25	N	220202109 03 00 03	01-MAR-25	01-MAR-25	62,35,45
11168	NARENDRA NAGAR	V	N	299	N	220202109 03 00 27	01-MAR-25	21-MAR-25	50,00

DDO- 39006593 ***HEADMASTER HEADMASTER GHSS KHANANA NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11169	NARENDRA NAGAR	V	N	303	N	220202109 03 00 25	01-MAR-25	21-MAR-25	14,12
11170	NARENDRA NAGAR	V	N	33	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,63,00
11171	NARENDRA NAGAR	V	N	33	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,01,84,94
11172	NARENDRA NAGAR	V	N	33	N	220202109 03 00 03	01-MAR-25	01-MAR-25	55,31,08

DDO- 39006594 ***HEADMASTER HEADMASTER GHSS BANSKATAL NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11173	NARENDRA NAGAR	V	N	17	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,56,80
11174	NARENDRA NAGAR	V	N	17	N	220202109 03 00 01	01-MAR-25	01-MAR-25	55,08,00
11175	NARENDRA NAGAR	V	N	17	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,19,24

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DDO- 39006594 ***HEADMASTER HEADMASTER GHSS BANSKATAL NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11176	NARENDRA NAGAR	V	N	207	N	220202109 03 00 52	01-MAR-25	17-MAR-25	23,64,49
11177	NARENDRA NAGAR	V	N	208	N	220202109 03 00 27	01-MAR-25	17-MAR-25	40,00
11178	NARENDRA NAGAR	V	N	215	N	220202109 03 00 52	01-MAR-25	17-MAR-25	24,85,51

DDO- 39006595 ***HEADMASTER HEADMASTER GHSS BADHAL NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11179	NARENDRA NAGAR	V	N	122	N	220202109 03 00 04	01-MAR-25	11-MAR-25	12,20
11180	NARENDRA NAGAR	V	N	267	N	220202109 03 00 04	01-MAR-25	20-MAR-25	8,20
11181	NARENDRA NAGAR	V	N	288	N	220202109 03 00 04	01-MAR-25	20-MAR-25	19,50
11182	NARENDRA NAGAR	V	N	36	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,71,70
11183	NARENDRA NAGAR	V	N	36	N	220202109 03 00 03	01-MAR-25	03-MAR-25	42,01,31
11184	NARENDRA NAGAR	V	N	36	N	220202109 03 00 01	01-MAR-25	03-MAR-25	79,27,00
11185	NARENDRA NAGAR	V	N	361	N	220202109 03 00 22	01-MAR-25	26-MAR-25	50,00
11186	NARENDRA NAGAR	V	N	364	N	220202109 03 00 20	01-MAR-25	26-MAR-25	50,00
11187	NARENDRA NAGAR	V	N	72	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,99,16
11188	NARENDRA NAGAR	V	N	72	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,05,55
11189	NARENDRA NAGAR	V	N	72	N	220202109 03 00 06	01-MAR-25	24-MAR-25	12,28

DDO- 39006596 ***HEADMASTER HEADMASTER GHSS KYARA JAMOLA NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11190	NARENDRA NAGAR	V	N	172	N	220202109 03 00 22	01-MAR-25	15-MAR-25	1,00,00
11191	NARENDRA NAGAR	V	N	2	N	220202109 03 00 01	01-MAR-25	01-MAR-25	55,46,00
11192	NARENDRA NAGAR	V	N	2	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,31,50
11193	NARENDRA NAGAR	V	N	2	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,39,38
11194	NARENDRA NAGAR	V	N	278	N	220202109 03 00 04	01-MAR-25	20-MAR-25	38,50
11195	NARENDRA NAGAR	V	N	294	N	220202109 03 00 27	01-MAR-25	20-MAR-25	8,00
11196	NARENDRA NAGAR	V	N	68	N	220202109 03 00 06	01-MAR-25	20-MAR-25	1,65
11197	NARENDRA NAGAR	V	N	68	N	220202109 03 00 01	01-MAR-25	20-MAR-25	66,13
11198	NARENDRA NAGAR	V	N	68	N	220202109 03 00 03	01-MAR-25	20-MAR-25	46,36

DDO- 39006597 ***HEADMASTER HEADMASTER GHSS KODARANA NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11199	NARENDRA NAGAR	V	N	10	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,00,00
11200	NARENDRA NAGAR	V	N	10	N	220202109 03 00 03	01-MAR-25	01-MAR-25	38,53,63
11201	NARENDRA NAGAR	V	N	10	N	220202109 03 00 01	01-MAR-25	01-MAR-25	72,71,00
11202	NARENDRA NAGAR	V	N	218	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,50

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DDO- 39006597 ***HEADMASTER HEADMASTER GHSS KODARANA NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11203	NARENDRA NAGAR	V	N	281	N	220202109 03 00 04	01-MAR-25	20-MAR-25	68,09

DDO- 39006598 ***HEADMASTER HEADMASTER GHSS MATHIYALI NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11204	NARENDRA NAGAR	V	N	224	N	220202109 03 00 22	01-MAR-25	18-MAR-25	80,00
11205	NARENDRA NAGAR	V	N	227	N	220202109 03 00 20	01-MAR-25	18-MAR-25	50,00
11206	NARENDRA NAGAR	V	N	232	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
11207	NARENDRA NAGAR	V	N	35	N	220202109 03 00 03	01-MAR-25	03-MAR-25	58,89,36
11208	NARENDRA NAGAR	V	N	35	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,11,12,00
11209	NARENDRA NAGAR	V	N	35	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,19,00
11210	NARENDRA NAGAR	V	N	78	N	220202109 03 00 04	01-MAR-25	07-MAR-25	50,00

DDO- 39006599 ***HEADMASTER HEADMASTER GHSS SINGTALI NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11211	NARENDRA NAGAR	V	N	280	N	220202109 03 00 04	01-MAR-25	20-MAR-25	50,00
11212	NARENDRA NAGAR	V	N	29	N	220202109 03 00 04	01-MAR-25	03-MAR-25	50,00
11213	NARENDRA NAGAR	V	N	290	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
11214	NARENDRA NAGAR	V	N	293	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,16,49
11215	NARENDRA NAGAR	V	N	317	N	220202109 03 00 27	01-MAR-25	21-MAR-25	50,00
11216	NARENDRA NAGAR	V	N	56	N	220202109 03 00 22	01-MAR-25	07-MAR-25	37,50
11217	NARENDRA NAGAR	V	N	72	N	220202109 03 00 27	01-MAR-25	07-MAR-25	8,00
11218	NARENDRA NAGAR	V	N	8	N	220202109 03 00 03	01-MAR-25	01-MAR-25	38,08,05
11219	NARENDRA NAGAR	V	N	8	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,30,60
11220	NARENDRA NAGAR	V	N	8	N	220202109 03 00 01	01-MAR-25	01-MAR-25	71,85,00

DDO- 39006600 ***HEADMASTER HEADMASTER GHSS TIMLI NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11221	NARENDRA NAGAR	V	N	127	N	220202109 03 00 22	01-MAR-25	07-MAR-25	74,50
11222	NARENDRA NAGAR	V	N	30	N	220202109 03 00 03	01-MAR-25	01-MAR-25	72,44,57
11223	NARENDRA NAGAR	V	N	30	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,33,10
11224	NARENDRA NAGAR	V	N	30	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,36,69,00
11225	NARENDRA NAGAR	V	N	366	N	220202109 03 00 27	01-MAR-25	27-MAR-25	25,50
11226	NARENDRA NAGAR	V	N	69	N	220202109 03 00 20	01-MAR-25	07-MAR-25	50,00

DDO- 39006601 ***HEADMASTER HEAD MASTER GHSS PAJEGAON DOGI NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 39006601 ***HEADMASTER HEAD MASTER GHSS PAJEGAON DOGI NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11227	NARENDRA NAGAR	V	N	154	N	220202109 03 00 22	01-MAR-25	15-MAR-25	66,00
11228	NARENDRA NAGAR	V	N	155	N	220202109 03 00 22	01-MAR-25	15-MAR-25	34,00
11229	NARENDRA NAGAR	V	N	164	N	220202109 03 00 20	01-MAR-25	15-MAR-25	40,00
11230	NARENDRA NAGAR	V	N	315	N	220202109 03 00 04	01-MAR-25	21-MAR-25	39,50
11231	NARENDRA NAGAR	V	N	352	N	220202109 03 00 04	01-MAR-25	24-MAR-25	36,50
11232	NARENDRA NAGAR	V	N	370	N	220202109 03 00 04	01-MAR-25	28-MAR-25	51,60
11233	NARENDRA NAGAR	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	27,30,56
11234	NARENDRA NAGAR	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,25,90
11235	NARENDRA NAGAR	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	51,52,00

DDO- 39006602 ***HEADMASTER HEAD MASTER GHSS RAJIVGRAM NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11236	NARENDRA NAGAR	V	N	5	N	220202109 03 00 01	01-MAR-25	01-MAR-25	69,61,00
11237	NARENDRA NAGAR	V	N	5	N	220202109 03 00 03	01-MAR-25	01-MAR-25	38,21,83
11238	NARENDRA NAGAR	V	N	5	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,36,10

DDO- 39006603 ***HEADMASTER HEAD MASTER GHSS DABARKHAL NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11239	NARENDRA NAGAR	V	N	128	N	220202109 03 00 22	01-MAR-25	07-MAR-25	1,00,00
11240	NARENDRA NAGAR	V	N	263	N	220202109 03 00 04	01-MAR-25	20-MAR-25	28,00
11241	NARENDRA NAGAR	V	N	265	N	220202109 03 00 04	01-MAR-25	20-MAR-25	22,00
11242	NARENDRA NAGAR	V	N	270	N	220202109 03 00 04	01-MAR-25	20-MAR-25	50,00
11243	NARENDRA NAGAR	V	N	31	N	220202109 03 00 03	01-MAR-25	01-MAR-25	54,73,31
11244	NARENDRA NAGAR	V	N	31	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,07,30
11245	NARENDRA NAGAR	V	N	31	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,03,37,30
11246	NARENDRA NAGAR	V	N	359	N	220202109 03 00 27	01-MAR-25	26-MAR-25	40,00
11247	NARENDRA NAGAR	V	N	4	N	220202109 03 00 20	01-MAR-25	01-MAR-25	1,20,00
11248	NARENDRA NAGAR	V	N	67	N	220202109 03 00 06	01-MAR-25	20-MAR-25	85,44
11249	NARENDRA NAGAR	V	N	67	N	220202109 03 00 03	01-MAR-25	20-MAR-25	69,49
11250	NARENDRA NAGAR	V	N	67	N	220202109 03 00 01	01-MAR-25	20-MAR-25	1,45,84

DDO- 39006604 ***HEADMASTER HEAD MASTER GHSS CHAUMPA NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11251	NARENDRA NAGAR	V	N	150	N	220202109 03 00 25	01-MAR-25	15-MAR-25	22,32
11252	NARENDRA NAGAR	V	N	253	N	220202109 03 00 27	01-MAR-25	19-MAR-25	34,00
11253	NARENDRA NAGAR	V	N	43	N	220202109 03 00 22	01-MAR-25	04-MAR-25	1,00,00

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DDO- 39006604 ***HEADMASTER HEAD MASTER GHSS CHAUMPA NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11254	NARENDRA NAGAR	V	N	45	N	220202109 03 00 20	01-MAR-25	04-MAR-25	80,00
11255	NARENDRA NAGAR	V	N	61	N	220202109 03 00 04	01-MAR-25	07-MAR-25	40,00

DDO- 39006605 ***HEADMASTER HEAD MASTER GHSS NEER NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11256	NARENDRA NAGAR	V	N	101	N	220202109 03 00 04	01-MAR-25	07-MAR-25	24,50
11257	NARENDRA NAGAR	V	N	105	N	220202109 03 00 04	01-MAR-25	07-MAR-25	5,50
11258	NARENDRA NAGAR	V	N	106	N	220202109 03 00 25	01-MAR-25	07-MAR-25	18,24
11259	NARENDRA NAGAR	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,20,00
11260	NARENDRA NAGAR	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,35,73,00
11261	NARENDRA NAGAR	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	71,93,69
11262	NARENDRA NAGAR	V	N	237	N	220202109 03 00 27	01-MAR-25	18-MAR-25	30,00
11263	NARENDRA NAGAR	V	N	58	N	220202109 03 00 20	01-MAR-25	07-MAR-25	50,00
11264	NARENDRA NAGAR	V	N	97	N	220202109 03 00 22	01-MAR-25	07-MAR-25	50,00

DDO- 39006606 ***HEADMASTER HEAD MASTER GHSS AGAR NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11265	NARENDRA NAGAR	V	N	259	N	220202109 03 00 27	01-MAR-25	19-MAR-25	17,00

DDO- 39006607 ***HEADMASTER HEAD MASTER GHSS SAUNDI NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11266	NARENDRA NAGAR	V	N	205	N	220202109 03 00 22	01-MAR-25	17-MAR-25	2,00,00
11267	NARENDRA NAGAR	V	N	214	N	220202109 03 00 04	01-MAR-25	17-MAR-25	80,50
11268	NARENDRA NAGAR	V	N	292	N	220202109 03 00 27	01-MAR-25	20-MAR-25	15,40
11269	NARENDRA NAGAR	V	N	296	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,50,00
11270	NARENDRA NAGAR	V	N	321	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00

DDO- 39006608 ***HEADMASTER HEADMASTER MAZYARI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11271	NARENDRA NAGAR	V	N	9	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,41,33
11272	NARENDRA NAGAR	V	N	9	N	220202109 03 00 01	01-MAR-25	01-MAR-25	53,61,00
11273	NARENDRA NAGAR	V	N	9	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,33,40

DDO- 39006609 ***HEADMASTER HEADMASTER GHSS BHADNI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11274	NARENDRA NAGAR	V	N	162	N	220202109 03 00 20	01-MAR-25	15-MAR-25	50,00

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DDO- 39006609 ***HEADMASTER HEADMASTER GHSS BHADNI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11275	NARENDRA NAGAR	V	N	173	N	220202109 03 00 04	01-MAR-25	15-MAR-25	1,50,00
11276	NARENDRA NAGAR	V	N	181	N	220202109 03 00 22	01-MAR-25	15-MAR-25	19,50
11277	NARENDRA NAGAR	V	N	184	N	220202109 03 00 22	01-MAR-25	15-MAR-25	19,50
11278	NARENDRA NAGAR	V	N	21	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,23,20
11279	NARENDRA NAGAR	V	N	21	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,62,72
11280	NARENDRA NAGAR	V	N	21	N	220202109 03 00 01	01-MAR-25	01-MAR-25	50,24,00
11281	NARENDRA NAGAR	V	N	261	N	220202109 03 00 22	01-MAR-25	20-MAR-25	41,00

DDO- 39006610 ***HEADMASTER NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11282	NARENDRA NAGAR	V	N	165	N	220202109 03 00 04	01-MAR-25	15-MAR-25	39,90
11283	NARENDRA NAGAR	V	N	245	N	220202109 03 00 27	01-MAR-25	19-MAR-25	8,00
11284	NARENDRA NAGAR	V	N	258	N	220202109 03 00 27	01-MAR-25	19-MAR-25	32,00
11285	NARENDRA NAGAR	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,44,91
11286	NARENDRA NAGAR	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,79,50
11287	NARENDRA NAGAR	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	40,47,00

DDO- 39006611 ***HEADMASTER HEADMASTER GHSS BHADEER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11288	NARENDRA NAGAR	V	N	243	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,50
11289	NARENDRA NAGAR	V	N	256	N	220202109 03 00 04	01-MAR-25	19-MAR-25	8,60
11290	NARENDRA NAGAR	V	N	257	N	220202109 03 00 27	01-MAR-25	19-MAR-25	19,00
11291	NARENDRA NAGAR	V	N	37	N	220202109 03 00 22	01-MAR-25	03-MAR-25	22,50

DDO- 39006612 ***HEADMASTER HEADMASTER BARIGAON***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11292	NARENDRA NAGAR	V	N	250	N	220202109 03 00 27	01-MAR-25	19-MAR-25	8,50
11293	NARENDRA NAGAR	V	N	251	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,50
11294	NARENDRA NAGAR	V	N	252	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,07,16

DDO- 39006613 ***HEADMASTER GHSS OANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11295	NARENDRA NAGAR	V	N	124	N	220202109 03 00 04	01-MAR-25	11-MAR-25	40,00
11296	NARENDRA NAGAR	V	N	133	N	220202109 03 00 20	01-MAR-25	11-MAR-25	70,00
11297	NARENDRA NAGAR	V	N	240	N	220202109 03 00 22	01-MAR-25	19-MAR-25	26,00
11298	NARENDRA NAGAR	V	N	242	N	220202109 03 00 22	01-MAR-25	19-MAR-25	44,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11299	NARENDRA NAGAR	V	N	247	N	220202109 03 00 27	01-MAR-25	19-MAR-25	8,00
11300	NARENDRA NAGAR	V	N	310	N	220202109 03 00 27	01-MAR-25	21-MAR-25	15,00

DDO- 39006614 ***HEADMASTER HEADMASTER LWEDAN KASMOLI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11301	NARENDRA NAGAR	V	N	308	N	220202109 03 00 04	01-MAR-25	21-MAR-25	69,30
11302	NARENDRA NAGAR	V	N	339	N	220202109 03 00 27	01-MAR-25	24-MAR-25	30,00

DDO- 39006615 ***HEADMASTER HEADMASTER NIGAUR NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11303	NARENDRA NAGAR	V	N	140	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00
11304	NARENDRA NAGAR	V	N	220	N	220202109 03 00 04	01-MAR-25	18-MAR-25	39,20
11305	NARENDRA NAGAR	V	N	222	N	220202109 03 00 22	01-MAR-25	18-MAR-25	74,50

DDO- 39006616 ***HEADMASTER HEADMASTER RAMPUR NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11306	NARENDRA NAGAR	V	N	19	N	220202109 03 00 01	01-MAR-25	01-MAR-25	36,78,00
11307	NARENDRA NAGAR	V	N	19	N	220202109 03 00 03	01-MAR-25	01-MAR-25	19,49,34
11308	NARENDRA NAGAR	V	N	19	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,37,40
11309	NARENDRA NAGAR	V	N	360	N	220202109 03 00 27	01-MAR-25	26-MAR-25	38,00
11310	NARENDRA NAGAR	V	N	371	N	220202109 03 00 04	01-MAR-25	28-MAR-25	40,00

DDO- 39007581 ***PRINCIPAL PRINCIPAL GGIC NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11311	NARENDRA NAGAR	V	N	10	N	220202109 03 00 04	01-MAR-25	01-MAR-25	5,50
11312	NARENDRA NAGAR	V	N	137	N	220202109 03 00 22	01-MAR-25	11-MAR-25	17,00
11313	NARENDRA NAGAR	V	N	22	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,55,11,00
11314	NARENDRA NAGAR	V	N	22	N	220202109 03 00 03	01-MAR-25	01-MAR-25	82,20,83
11315	NARENDRA NAGAR	V	N	22	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,76,40
11316	NARENDRA NAGAR	V	N	33	N	220202109 03 00 27	01-MAR-25	03-MAR-25	10,00
11317	NARENDRA NAGAR	V	N	5	N	220202109 03 00 04	01-MAR-25	01-MAR-25	9,70
11318	NARENDRA NAGAR	V	N	59	N	220202109 03 00 22	01-MAR-25	11-MAR-25	14,00
11319	NARENDRA NAGAR	V	N	7	N	220202109 03 00 04	01-MAR-25	01-MAR-25	5,60
11320	NARENDRA NAGAR	V	N	8	N	220202109 03 00 04	01-MAR-25	01-MAR-25	39,00
11321	NARENDRA NAGAR	V	N	96	N	220202109 03 00 22	01-MAR-25	11-MAR-25	8,50
11322	NARENDRA NAGAR	V	N	98	N	220202109 03 00 22	01-MAR-25	11-MAR-25	8,50

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DDO- 40004476 ***COMMANDING OFFICER OFFICER COMMANDING 1 UP INDEP COMPANY NCC CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11323	CHAMOLI	V	N	1001	N	220280001 04 00 25	01-MAR-25	24-MAR-25	1,50,00
11324	CHAMOLI	V	N	1002	N	220280001 04 00 22	01-MAR-25	24-MAR-25	4,05
11325	CHAMOLI	V	N	1005	N	220280001 04 00 22	01-MAR-25	24-MAR-25	67,26
11326	CHAMOLI	V	N	102	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,29,15
11327	CHAMOLI	V	N	1036	N	220280001 04 00 42	01-MAR-25	25-MAR-25	1,60,00
11328	CHAMOLI	V	N	1051	N	220280001 04 00 42	01-MAR-25	26-MAR-25	75,00
11329	CHAMOLI	V	N	1052	N	220280001 04 00 42	01-MAR-25	26-MAR-25	2,00,32
11330	CHAMOLI	V	N	1053	N	220280001 04 00 42	01-MAR-25	26-MAR-25	1,89,98
11331	CHAMOLI	V	N	1054	N	220280001 04 00 42	01-MAR-25	26-MAR-25	1,50,00
11332	CHAMOLI	V	N	1055	N	220280001 04 00 42	01-MAR-25	26-MAR-25	2,47,00
11333	CHAMOLI	V	N	1056	N	220280001 04 00 42	01-MAR-25	26-MAR-25	94,52
11334	CHAMOLI	V	N	1057	N	220280001 04 00 20	01-MAR-25	26-MAR-25	27,00
11335	CHAMOLI	V	N	1058	N	220280001 04 00 29	01-MAR-25	26-MAR-25	1,53,87
11336	CHAMOLI	V	N	1059	N	220280001 04 00 29	01-MAR-25	26-MAR-25	2,31,22
11337	CHAMOLI	V	N	1060	N	220280001 04 00 42	01-MAR-25	26-MAR-25	85,05
11338	CHAMOLI	V	N	1086	N	220280001 04 00 22	01-MAR-25	27-MAR-25	82,48
11339	CHAMOLI	V	N	1087	N	220280001 04 00 22	01-MAR-25	27-MAR-25	46,50
11340	CHAMOLI	V	N	1088	N	220280001 04 00 42	01-MAR-25	27-MAR-25	2,38,87
11341	CHAMOLI	V	N	1090	N	220280001 04 00 42	01-MAR-25	27-MAR-25	18,88,00
11342	CHAMOLI	V	N	1091	N	220280001 04 00 42	01-MAR-25	27-MAR-25	18,88,00
11343	CHAMOLI	V	N	1105	N	220280001 04 00 42	01-MAR-25	28-MAR-25	2,30,00
11344	CHAMOLI	V	N	1107	N	220280001 04 00 42	01-MAR-25	28-MAR-25	1,69,68
11345	CHAMOLI	V	N	1108	N	220280001 04 00 42	01-MAR-25	28-MAR-25	2,48,00
11346	CHAMOLI	V	N	1109	N	220280001 04 00 42	01-MAR-25	28-MAR-25	2,02,50
11347	CHAMOLI	V	N	1110	N	220280001 04 00 26	01-MAR-25	28-MAR-25	1,64,00
11348	CHAMOLI	V	N	1111	N	220280001 04 00 42	01-MAR-25	28-MAR-25	2,20,00
11349	CHAMOLI	V	N	1112	N	220280001 04 00 20	01-MAR-25	28-MAR-25	30,00
11350	CHAMOLI	V	N	1113	N	220280001 04 00 42	01-MAR-25	28-MAR-25	2,02,50
11351	CHAMOLI	V	N	1114	N	220280001 04 00 42	01-MAR-25	28-MAR-25	2,02,50
11352	CHAMOLI	V	N	1115	N	220280001 04 00 42	01-MAR-25	28-MAR-25	1,26,00
11353	CHAMOLI	V	N	1116	N	220280001 04 00 20	01-MAR-25	28-MAR-25	6,00
11354	CHAMOLI	V	N	1117	N	220280001 04 00 22	01-MAR-25	28-MAR-25	50,00
11355	CHAMOLI	V	N	1118	N	220280001 04 00 42	01-MAR-25	28-MAR-25	1,20,71
11356	CHAMOLI	V	N	1119	N	220280001 04 00 22	01-MAR-25	28-MAR-25	21,00
11357	CHAMOLI	V	N	1120	N	220280001 04 00 42	01-MAR-25	28-MAR-25	2,38,87
11358	CHAMOLI	V	N	1121	N	220280001 04 00 42	01-MAR-25	28-MAR-25	1,98,75
11359	CHAMOLI	V	N	1125	N	220280001 04 00 42	01-MAR-25	28-MAR-25	1,50,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11360	CHAMOLI	V	N	1126	N	220280001 04 00 22	01-MAR-25	28-MAR-25	1,36,00
11361	CHAMOLI	V	N	1127	N	220280001 04 00 42	01-MAR-25	28-MAR-25	21,60
11362	CHAMOLI	V	N	1128	N	220280001 04 00 42	01-MAR-25	28-MAR-25	1,26,00
11363	CHAMOLI	V	N	1129	N	220280001 04 00 42	01-MAR-25	28-MAR-25	1,46,25
11364	CHAMOLI	V	N	1130	N	220280001 04 00 42	01-MAR-25	28-MAR-25	1,47,60
11365	CHAMOLI	V	N	1131	N	220280001 04 00 42	01-MAR-25	28-MAR-25	1,47,15
11366	CHAMOLI	V	N	1132	N	220280001 04 00 42	01-MAR-25	28-MAR-25	25,20
11367	CHAMOLI	V	N	1133	N	220280001 04 00 42	01-MAR-25	28-MAR-25	2,36,25
11368	CHAMOLI	V	N	1135	N	220280001 04 00 42	01-MAR-25	28-MAR-25	2,10,00
11369	CHAMOLI	V	N	1136	N	220280001 04 00 42	01-MAR-25	28-MAR-25	54,00
11370	CHAMOLI	V	N	1137	N	220280001 04 00 42	01-MAR-25	28-MAR-25	85,95
11371	CHAMOLI	V	N	1147	N	220280001 04 00 42	01-MAR-25	29-MAR-25	2,16,00
11372	CHAMOLI	V	N	1148	N	220280001 04 00 42	01-MAR-25	29-MAR-25	50,00
11373	CHAMOLI	V	N	1149	N	220280001 04 00 42	01-MAR-25	29-MAR-25	25,00
11374	CHAMOLI	V	N	1150	N	220280001 04 00 42	01-MAR-25	29-MAR-25	2,48,50
11375	CHAMOLI	V	N	1151	N	220280001 04 00 42	01-MAR-25	29-MAR-25	37,50
11376	CHAMOLI	V	N	1152	N	220280001 04 00 42	01-MAR-25	29-MAR-25	45,00
11377	CHAMOLI	V	N	1153	N	220280001 04 00 29	01-MAR-25	29-MAR-25	1,34,04
11378	CHAMOLI	V	N	1154	N	220280001 04 00 42	01-MAR-25	29-MAR-25	1,27,80
11379	CHAMOLI	V	N	1155	N	220280001 04 00 07	01-MAR-25	29-MAR-25	8,57,50
11380	CHAMOLI	V	N	1156	N	220280001 04 00 07	01-MAR-25	29-MAR-25	10,99,35
11381	CHAMOLI	V	N	1157	N	220280001 04 00 42	01-MAR-25	29-MAR-25	2,45,70
11382	CHAMOLI	V	N	1158	N	220280001 04 00 42	01-MAR-25	29-MAR-25	7,72
11383	CHAMOLI	V	N	1159	N	220280001 04 00 42	01-MAR-25	29-MAR-25	2,00,25
11384	CHAMOLI	V	N	1160	N	220280001 04 00 42	01-MAR-25	29-MAR-25	1,08,00
11385	CHAMOLI	V	N	1161	N	220280001 04 00 22	01-MAR-25	29-MAR-25	4,83,50
11386	CHAMOLI	V	N	1166	N	220280001 04 00 42	01-MAR-25	29-MAR-25	2,02,50
11387	CHAMOLI	V	N	1168	N	220280001 04 00 42	01-MAR-25	29-MAR-25	15,56,80
11388	CHAMOLI	V	N	1169	N	220280001 04 00 42	01-MAR-25	29-MAR-25	2,40,00
11389	CHAMOLI	V	N	1170	N	220280001 04 00 42	01-MAR-25	29-MAR-25	60,18
11390	CHAMOLI	V	N	1171	N	220280001 04 00 42	01-MAR-25	29-MAR-25	1,41,60
11391	CHAMOLI	V	N	1172	N	220280001 04 00 42	01-MAR-25	29-MAR-25	2,25,03
11392	CHAMOLI	V	N	1173	N	220280001 04 00 42	01-MAR-25	29-MAR-25	2,41,80
11393	CHAMOLI	V	N	1174	N	220280001 04 00 22	01-MAR-25	29-MAR-25	55,46
11394	CHAMOLI	V	N	1175	N	220280001 04 00 42	01-MAR-25	29-MAR-25	1,98,00
11395	CHAMOLI	V	N	1180	N	220280001 04 00 42	01-MAR-25	31-MAR-25	2,25,03
11396	CHAMOLI	V	N	1181	N	220280001 04 00 42	01-MAR-25	31-MAR-25	2,98,15

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11397	CHAMOLI	V	N	12	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,30,50
11398	CHAMOLI	V	N	16	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,32,30
11399	CHAMOLI	V	N	18	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,82,25
11400	CHAMOLI	V	N	19	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,30,05
11401	CHAMOLI	V	N	195	N	220280001 04 00 07	01-MAR-25	07-MAR-25	45,00
11402	CHAMOLI	V	N	2	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,83,60
11403	CHAMOLI	V	N	20	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,28,25
11404	CHAMOLI	V	N	218	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,14,30
11405	CHAMOLI	V	N	219	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,54,70
11406	CHAMOLI	V	N	226	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,25,10
11407	CHAMOLI	V	N	229	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,42,10
11408	CHAMOLI	V	N	232	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,55,15
11409	CHAMOLI	V	N	237	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,08,45
11410	CHAMOLI	V	N	245	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,04,85
11411	CHAMOLI	V	N	25	N	220280001 04 00 11	01-MAR-25	01-MAR-25	30,00
11412	CHAMOLI	V	N	283	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,01,70
11413	CHAMOLI	V	N	285	N	220280001 04 00 01	01-MAR-25	26-MAR-25	2,38,00
11414	CHAMOLI	V	N	285	N	220280001 04 00 03	01-MAR-25	26-MAR-25	1,26,14
11415	CHAMOLI	V	N	287	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,54,80
11416	CHAMOLI	V	N	291	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,02,60
11417	CHAMOLI	V	N	292	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,56,15
11418	CHAMOLI	V	N	296	N	220280001 04 00 42	01-MAR-25	07-MAR-25	99,00
11419	CHAMOLI	V	N	298	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,01,25
11420	CHAMOLI	V	N	308	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,57,50
11421	CHAMOLI	V	N	31	N	220280001 04 00 42	01-MAR-25	01-MAR-25	43,20
11422	CHAMOLI	V	N	33	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,32,30
11423	CHAMOLI	V	N	36	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,83,15
11424	CHAMOLI	V	N	362	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,87,65
11425	CHAMOLI	V	N	382	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,87,65
11426	CHAMOLI	V	N	41	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,89,00
11427	CHAMOLI	V	N	44	N	220280001 04 00 42	01-MAR-25	01-MAR-25	89,10
11428	CHAMOLI	V	N	45	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,21,95
11429	CHAMOLI	V	N	46	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,89,00
11430	CHAMOLI	V	N	49	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,30,50
11431	CHAMOLI	V	N	52	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,32,30
11432	CHAMOLI	V	N	53	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,03,50
11433	CHAMOLI	V	N	55	N	220280001 04 00 42	01-MAR-25	01-MAR-25	88,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11434	CHAMOLI	V	N	57	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,26,90
11435	CHAMOLI	V	N	59	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,28,25
11436	CHAMOLI	V	N	591	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,52,55
11437	CHAMOLI	V	N	60	N	220280001 04 00 42	01-MAR-25	01-MAR-25	54,45
11438	CHAMOLI	V	N	605	N	220280001 04 00 42	01-MAR-25	18-MAR-25	1,55,25
11439	CHAMOLI	V	N	65	N	220280001 04 00 08	01-MAR-25	03-MAR-25	9,43,24
11440	CHAMOLI	V	N	66	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,25,55
11441	CHAMOLI	V	N	67	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,22,85
11442	CHAMOLI	V	N	68	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,21,95
11443	CHAMOLI	V	N	69	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,48,85
11444	CHAMOLI	V	N	73	N	220280001 04 00 42	01-MAR-25	03-MAR-25	61,65
11445	CHAMOLI	V	N	733	N	220280001 04 00 42	01-MAR-25	20-MAR-25	25,42
11446	CHAMOLI	V	N	734	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,29,15
11447	CHAMOLI	V	N	737	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,39,50
11448	CHAMOLI	V	N	74	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,88,10
11449	CHAMOLI	V	N	745	N	220280001 04 00 22	01-MAR-25	20-MAR-25	61,64
11450	CHAMOLI	V	N	746	N	220280001 04 00 42	01-MAR-25	20-MAR-25	31,50
11451	CHAMOLI	V	N	748	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,17,24
11452	CHAMOLI	V	N	750	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,18,80
11453	CHAMOLI	V	N	754	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,49,40
11454	CHAMOLI	V	N	757	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,23,30
11455	CHAMOLI	V	N	758	N	220280001 04 00 42	01-MAR-25	20-MAR-25	84,60
11456	CHAMOLI	V	N	759	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,15,20
11457	CHAMOLI	V	N	763	N	220280001 04 00 20	01-MAR-25	20-MAR-25	79,81
11458	CHAMOLI	V	N	764	N	220280001 04 00 20	01-MAR-25	20-MAR-25	48,14
11459	CHAMOLI	V	N	77	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,26,90
11460	CHAMOLI	V	N	771	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,34,10
11461	CHAMOLI	V	N	772	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,50,30
11462	CHAMOLI	V	N	778	N	220280001 04 00 42	01-MAR-25	20-MAR-25	67,05
11463	CHAMOLI	V	N	782	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,18,35
11464	CHAMOLI	V	N	785	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,34,55
11465	CHAMOLI	V	N	788	N	220280001 04 00 42	01-MAR-25	20-MAR-25	86,65
11466	CHAMOLI	V	N	792	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,22,40
11467	CHAMOLI	V	N	793	N	220280001 04 00 26	01-MAR-25	20-MAR-25	10,00
11468	CHAMOLI	V	N	795	N	220280001 04 00 42	01-MAR-25	20-MAR-25	2,34,90
11469	CHAMOLI	V	N	798	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,47,30
11470	CHAMOLI	V	N	799	N	220280001 04 00 26	01-MAR-25	20-MAR-25	25,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11471	CHAMOLI	V	N	808	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,48,05
11472	CHAMOLI	V	N	81	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,23,75
11473	CHAMOLI	V	N	812	N	220280001 04 00 42	01-MAR-25	20-MAR-25	49,50
11474	CHAMOLI	V	N	813	N	220280001 04 00 42	01-MAR-25	20-MAR-25	64,80
11475	CHAMOLI	V	N	814	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,26,00
11476	CHAMOLI	V	N	816	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,02,15
11477	CHAMOLI	V	N	82	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,47,50
11478	CHAMOLI	V	N	828	N	220280001 04 00 42	01-MAR-25	20-MAR-25	99,00
11479	CHAMOLI	V	N	83	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,87,65
11480	CHAMOLI	V	N	831	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,31,40
11481	CHAMOLI	V	N	839	N	220280001 04 00 26	01-MAR-25	20-MAR-25	17,70
11482	CHAMOLI	V	N	841	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,87,20
11483	CHAMOLI	V	N	847	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,48,95
11484	CHAMOLI	V	N	852	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,34,55
11485	CHAMOLI	V	N	859	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,51,65
11486	CHAMOLI	V	N	86	N	220280001 04 00 26	01-MAR-25	03-MAR-25	1,35,00
11487	CHAMOLI	V	N	862	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,55,70
11488	CHAMOLI	V	N	863	N	220280001 04 00 42	01-MAR-25	20-MAR-25	53,55
11489	CHAMOLI	V	N	87	N	220280001 04 00 08	01-MAR-25	03-MAR-25	11,86,75
11490	CHAMOLI	V	N	870	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,18,80
11491	CHAMOLI	V	N	871	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,03,50
11492	CHAMOLI	V	N	872	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,55,70
11493	CHAMOLI	V	N	873	N	220280001 04 00 26	01-MAR-25	20-MAR-25	51,00
11494	CHAMOLI	V	N	874	N	220280001 04 00 42	01-MAR-25	20-MAR-25	72,55
11495	CHAMOLI	V	N	877	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,49,40
11496	CHAMOLI	V	N	878	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,28,70
11497	CHAMOLI	V	N	886	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,31,40
11498	CHAMOLI	V	N	887	N	220280001 04 00 42	01-MAR-25	21-MAR-25	57,06
11499	CHAMOLI	V	N	89	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,24,20
11500	CHAMOLI	V	N	898	N	220280001 04 00 20	01-MAR-25	21-MAR-25	14,98
11501	CHAMOLI	V	N	904	N	220280001 04 00 42	01-MAR-25	21-MAR-25	2,40,00
11502	CHAMOLI	V	N	906	N	220280001 04 00 26	01-MAR-25	21-MAR-25	11,80
11503	CHAMOLI	V	N	908	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,00,35
11504	CHAMOLI	V	N	911	N	220280001 04 00 26	01-MAR-25	21-MAR-25	26,00
11505	CHAMOLI	V	N	92	N	220280001 04 00 27	01-MAR-25	03-MAR-25	15,68,02
11506	CHAMOLI	V	N	923	N	220280001 04 00 26	01-MAR-25	21-MAR-25	35,40
11507	CHAMOLI	V	N	926	N	220280001 04 00 42	01-MAR-25	21-MAR-25	79,20

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DDO- 40004476 ***COMMANDING OFFICER OFFICER COMMANDING 1 UP INDEP COMPANY NCC CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11508	CHAMOLI	V	N	927	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,14,30
11509	CHAMOLI	V	N	932	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,31,85
11510	CHAMOLI	V	N	936	N	220280001 04 00 22	01-MAR-25	21-MAR-25	68,00
11511	CHAMOLI	V	N	937	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,02,60
11512	CHAMOLI	V	N	938	N	220280001 04 00 29	01-MAR-25	21-MAR-25	3,16,61
11513	CHAMOLI	V	N	949	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,30,95
11514	CHAMOLI	V	N	950	N	220280001 04 00 22	01-MAR-25	21-MAR-25	13,70
11515	CHAMOLI	V	N	952	N	220280001 04 00 42	01-MAR-25	21-MAR-25	1,14,75
11516	CHAMOLI	V	N	953	N	220280001 04 00 42	01-MAR-25	21-MAR-25	88,20
11517	CHAMOLI	V	N	98	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,27,80
11518	CHAMOLI	V	N	993	N	220280001 04 00 42	01-MAR-25	24-MAR-25	88,65
11519	CHAMOLI	V	N	994	N	220280001 04 00 22	01-MAR-25	24-MAR-25	6,00
11520	CHAMOLI	V	N	995	N	220280001 04 00 26	01-MAR-25	24-MAR-25	48,40
11521	CHAMOLI	V	N	996	N	220280001 04 00 20	01-MAR-25	24-MAR-25	97,50
11522	CHAMOLI	V	N	997	N	220280001 04 00 20	01-MAR-25	24-MAR-25	15,25

DDO- 40004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11523	CHAMOLI	V	N	1064	N	220202101 03 00 27	01-MAR-25	26-MAR-25	1,00,00
11524	CHAMOLI	V	N	1065	N	220202101 03 00 29	01-MAR-25	26-MAR-25	2,32,00
11525	CHAMOLI	V	N	1067	N	220202109 19 00 42	01-MAR-25	26-MAR-25	2,48,50
11526	CHAMOLI	V	N	1068	N	220202109 19 00 42	01-MAR-25	26-MAR-25	2,01,50
11527	CHAMOLI	V	N	1069	N	220202109 21 00 42	01-MAR-25	26-MAR-25	85,50
11528	CHAMOLI	V	N	1070	N	220202109 21 00 42	01-MAR-25	26-MAR-25	28,50
11529	CHAMOLI	V	N	1089	N	220202107 20 00 45	01-MAR-25	27-MAR-25	5,76,00
11530	CHAMOLI	V	N	117	N	220202101 03 00 40	01-MAR-25	04-MAR-25	9,97,50
11531	CHAMOLI	V	N	123	N	220202101 03 00 25	01-MAR-25	04-MAR-25	71,76
11532	CHAMOLI	V	N	124	N	220202101 03 00 22	01-MAR-25	04-MAR-25	34,08
11533	CHAMOLI	V	N	144	N	220202101 03 00 27	01-MAR-25	04-MAR-25	50,00
11534	CHAMOLI	V	N	148	N	220202101 03 00 29	01-MAR-25	04-MAR-25	93,83
11535	CHAMOLI	V	N	217	N	220202109 03 00 08	01-MAR-25	06-MAR-25	4,29,00
11536	CHAMOLI	V	N	220	N	220202109 03 00 08	01-MAR-25	06-MAR-25	2,34,03,11
11537	CHAMOLI	V	N	221	N	220202109 03 00 08	01-MAR-25	06-MAR-25	1,24,93,00
11538	CHAMOLI	V	N	233	N	220202101 03 00 01	01-MAR-25	12-MAR-25	40,00
11539	CHAMOLI	V	N	234	N	220202101 03 00 01	01-MAR-25	12-MAR-25	10,05,00
11540	CHAMOLI	V	N	234	N	220202101 03 00 03	01-MAR-25	12-MAR-25	5,32,65
11541	CHAMOLI	V	N	246	N	220202109 03 00 08	01-MAR-25	06-MAR-25	15,06,69

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DDO- 40004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11542	CHAMOLI	V	N	251	N	220205103 06 00 20	01-MAR-25	07-MAR-25	50,00
11543	CHAMOLI	V	N	284	N	220202101 03 00 26	01-MAR-25	07-MAR-25	5,51
11544	CHAMOLI	V	N	327	N	220202101 03 00 04	01-MAR-25	11-MAR-25	2,55,30
11545	CHAMOLI	V	N	340	N	220202101 03 00 24	01-MAR-25	07-MAR-25	27,07
11546	CHAMOLI	V	N	341	N	220202101 03 00 20	01-MAR-25	07-MAR-25	2,49,92
11547	CHAMOLI	V	N	363	N	220205103 06 00 21	01-MAR-25	07-MAR-25	1,20,00
11548	CHAMOLI	V	N	367	N	220202101 03 00 27	01-MAR-25	07-MAR-25	28,40
11549	CHAMOLI	V	N	437	N	220205103 06 00 04	01-MAR-25	13-MAR-25	95,25
11550	CHAMOLI	V	N	444	N	220202109 03 00 26	01-MAR-25	13-MAR-25	85,47,96
11551	CHAMOLI	V	N	445	N	220202101 03 00 29	01-MAR-25	13-MAR-25	1,44,32
11552	CHAMOLI	V	N	484	N	220202101 03 00 42	01-MAR-25	17-MAR-25	2,49,50
11553	CHAMOLI	V	N	495	N	220205103 06 00 26	01-MAR-25	17-MAR-25	6,00,00
11554	CHAMOLI	V	N	508	N	220202109 03 00 08	01-MAR-25	17-MAR-25	1,10,49,29
11555	CHAMOLI	V	N	532	N	220202109 03 00 21	01-MAR-25	17-MAR-25	1,38,86,60
11556	CHAMOLI	V	N	694	N	220202101 03 00 42	01-MAR-25	19-MAR-25	29,10
11557	CHAMOLI	V	N	720	N	220202101 03 00 42	01-MAR-25	19-MAR-25	4,10,00
11558	CHAMOLI	V	N	761	N	220202107 20 00 45	01-MAR-25	20-MAR-25	20,16,00
11559	CHAMOLI	V	N	825	N	220202107 20 00 45	01-MAR-25	20-MAR-25	10,08,00
11560	CHAMOLI	V	N	843	N	220202101 03 00 29	01-MAR-25	20-MAR-25	86,68
11561	CHAMOLI	V	N	848	N	220202107 20 00 45	01-MAR-25	20-MAR-25	5,76,00
11562	CHAMOLI	V	N	849	N	220202107 20 00 45	01-MAR-25	20-MAR-25	11,52,00
11563	CHAMOLI	V	N	851	N	220202107 20 00 45	01-MAR-25	20-MAR-25	12,96,00
11564	CHAMOLI	V	N	866	N	220202107 20 00 45	01-MAR-25	20-MAR-25	2,88,00
11565	CHAMOLI	V	N	879	N	220202107 20 00 45	01-MAR-25	21-MAR-25	24,48,00
11566	CHAMOLI	V	N	917	N	220202107 20 00 45	01-MAR-25	21-MAR-25	7,20,00
11567	CHAMOLI	V	N	998	N	220202107 20 00 45	01-MAR-25	24-MAR-25	1,68,00

DDO- 40004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DASHOLI GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11568	CHAMOLI	V	N	1003	N	220202101 04 00 11	01-MAR-25	24-MAR-25	22,22
11569	CHAMOLI	V	N	137	N	220202101 04 00 42	01-MAR-25	04-MAR-25	20,00
11570	CHAMOLI	V	N	152	N	220202109 03 00 03	01-MAR-25	04-MAR-25	4,56,33
11571	CHAMOLI	V	N	152	N	220202109 03 00 06	01-MAR-25	04-MAR-25	43,30
11572	CHAMOLI	V	N	152	N	220202109 03 00 01	01-MAR-25	04-MAR-25	8,61,00
11573	CHAMOLI	V	N	156	N	220202101 04 00 25	01-MAR-25	04-MAR-25	41,85
11574	CHAMOLI	V	N	160	N	220202101 04 00 40	01-MAR-25	04-MAR-25	43,32
11575	CHAMOLI	V	N	176	N	220202109 03 00 03	01-MAR-25	06-MAR-25	9,51,88

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DDO- 40004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DASHOLI GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11576	CHAMOLI	V	N	176	N	220202109 03 00 06	01-MAR-25	06-MAR-25	1,48,10
11577	CHAMOLI	V	N	176	N	220202109 03 00 01	01-MAR-25	06-MAR-25	17,96,00
11578	CHAMOLI	V	N	182	N	220202109 16 00 08	01-MAR-25	05-MAR-25	1,16,69,64
11579	CHAMOLI	V	N	211	N	220202101 04 00 51	01-MAR-25	06-MAR-25	25,00,00
11580	CHAMOLI	V	N	219	N	220202109 03 00 03	01-MAR-25	07-MAR-25	14,68,63
11581	CHAMOLI	V	N	219	N	220202109 03 00 01	01-MAR-25	07-MAR-25	27,71,00
11582	CHAMOLI	V	N	219	N	220202109 03 00 06	01-MAR-25	07-MAR-25	1,91,40
11583	CHAMOLI	V	N	325	N	220202001 14 00 42	01-MAR-25	07-MAR-25	1,00,00
11584	CHAMOLI	V	N	334	N	220202101 04 00 27	01-MAR-25	11-MAR-25	46,40
11585	CHAMOLI	V	N	414	N	220202101 04 00 04	01-MAR-25	12-MAR-25	1,30,50
11586	CHAMOLI	V	N	415	N	220202101 04 00 04	01-MAR-25	12-MAR-25	1,93,25
11587	CHAMOLI	V	N	440	N	220202101 04 00 20	01-MAR-25	13-MAR-25	37,00
11588	CHAMOLI	V	N	448	N	220202109 03 00 04	01-MAR-25	15-MAR-25	30,00
11589	CHAMOLI	V	N	457	N	220202101 04 00 04	01-MAR-25	15-MAR-25	1,76,00
11590	CHAMOLI	V	N	481	N	220202109 03 00 04	01-MAR-25	17-MAR-25	42,60
11591	CHAMOLI	V	N	551	N	220202101 04 00 21	01-MAR-25	18-MAR-25	1,06,00
11592	CHAMOLI	V	N	603	N	220202101 04 00 25	01-MAR-25	18-MAR-25	61,27
11593	CHAMOLI	V	N	652	N	220202101 04 00 40	01-MAR-25	19-MAR-25	67,68
11594	CHAMOLI	V	N	773	N	220202101 04 00 20	01-MAR-25	20-MAR-25	25,94
11595	CHAMOLI	V	N	947	N	220202101 04 00 27	01-MAR-25	21-MAR-25	53,55

DDO- 40004506 ***DISTRICT EDUCATION OFFICER DISTRICT INSPECTOR OF SCHOOL CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11596	CHAMOLI	V	N	10	N	220202110 03 01 05	01-MAR-25	01-MAR-25	54,58,11
11597	CHAMOLI	V	N	177	N	220202110 03 01 05	01-MAR-25	05-MAR-25	1,84,90,62
11598	CHAMOLI	V	N	181	N	220202110 03 01 05	01-MAR-25	05-MAR-25	1,61,76,11
11599	CHAMOLI	V	N	21	N	220202110 03 01 05	01-MAR-25	01-MAR-25	70,67,88
11600	CHAMOLI	V	N	22	N	220202110 03 01 05	01-MAR-25	01-MAR-25	48,96,08
11601	CHAMOLI	V	N	23	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,76,03,95
11602	CHAMOLI	V	N	26	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,13,06,54
11603	CHAMOLI	V	N	272	N	220202110 03 01 05	01-MAR-25	21-MAR-25	16,07,45
11604	CHAMOLI	V	N	28	N	220202110 03 01 05	01-MAR-25	01-MAR-25	57,95,69
11605	CHAMOLI	V	N	286	N	220205103 04 00 05	01-MAR-25	26-MAR-25	43,77,10
11606	CHAMOLI	V	N	29	N	220202110 03 01 05	01-MAR-25	01-MAR-25	88,42,96
11607	CHAMOLI	V	N	3	N	220202110 03 01 05	01-MAR-25	01-MAR-25	42,76,40
11608	CHAMOLI	V	N	30	N	220202110 03 01 05	01-MAR-25	01-MAR-25	58,38,66
11609	CHAMOLI	V	N	32	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,00,63,55

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11610	CHAMOLI	V	N	35	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,11,71,79
11611	CHAMOLI	V	N	38	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,49,47,57
11612	CHAMOLI	V	N	385	N	220205103 04 00 05	01-MAR-25	12-MAR-25	13,00,87
11613	CHAMOLI	V	N	386	N	220205103 04 00 05	01-MAR-25	12-MAR-25	39,02,61
11614	CHAMOLI	V	N	387	N	220205103 04 00 05	01-MAR-25	12-MAR-25	31,12,92
11615	CHAMOLI	V	N	388	N	220205103 04 00 05	01-MAR-25	12-MAR-25	24,95,34
11616	CHAMOLI	V	N	389	N	220205103 04 00 05	01-MAR-25	12-MAR-25	29,81,15
11617	CHAMOLI	V	N	390	N	220205103 04 00 05	01-MAR-25	12-MAR-25	12,64,24
11618	CHAMOLI	V	N	4	N	220202110 03 01 05	01-MAR-25	01-MAR-25	40,11,25
11619	CHAMOLI	V	N	42	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,65,10,39
11620	CHAMOLI	V	N	43	N	220202110 03 01 05	01-MAR-25	01-MAR-25	82,65,95
11621	CHAMOLI	V	N	432	N	220205103 04 00 05	01-MAR-25	13-MAR-25	38,27,92
11622	CHAMOLI	V	N	50	N	220202110 03 01 05	01-MAR-25	01-MAR-25	58,82,27
11623	CHAMOLI	V	N	54	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,18,43,89
11624	CHAMOLI	V	N	58	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,50,52,69
11625	CHAMOLI	V	N	907	N	220202110 04 07 08	01-MAR-25	21-MAR-25	2,00,00
11626	CHAMOLI	V	N	919	N	220202110 04 07 08	01-MAR-25	21-MAR-25	2,00,00
11627	CHAMOLI	V	N	935	N	220202110 04 07 08	01-MAR-25	21-MAR-25	2,00,00

DDO- 40004512 ***PRINCIPAL CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11628	CHAMOLI	V	N	161	N	220202113 01 06 01	01-MAR-25	06-MAR-25	32,72,00
11629	CHAMOLI	V	N	161	N	220202113 01 06 06	01-MAR-25	06-MAR-25	2,11,10
11630	CHAMOLI	V	N	161	N	220202113 01 06 03	01-MAR-25	06-MAR-25	17,34,16
11631	CHAMOLI	V	N	162	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,25,08
11632	CHAMOLI	V	N	162	N	220202113 01 06 01	01-MAR-25	06-MAR-25	2,36,00
11633	CHAMOLI	V	N	162	N	220202113 01 06 06	01-MAR-25	06-MAR-25	25,67
11634	CHAMOLI	V	N	164	N	220202113 01 06 01	01-MAR-25	06-MAR-25	3,54,00
11635	CHAMOLI	V	N	164	N	220202113 01 06 06	01-MAR-25	06-MAR-25	38,50
11636	CHAMOLI	V	N	164	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,87,62
11637	CHAMOLI	V	N	165	N	220202113 01 06 06	01-MAR-25	06-MAR-25	15,23,20
11638	CHAMOLI	V	N	165	N	220202113 01 06 01	01-MAR-25	06-MAR-25	2,38,35,00
11639	CHAMOLI	V	N	165	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,26,32,55
11640	CHAMOLI	V	N	166	N	220202113 01 06 01	01-MAR-25	06-MAR-25	3,23,41,00
11641	CHAMOLI	V	N	166	N	220202113 01 06 06	01-MAR-25	06-MAR-25	21,18,40
11642	CHAMOLI	V	N	166	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,71,40,73
11643	CHAMOLI	V	N	168	N	220202113 01 06 06	01-MAR-25	06-MAR-25	2,17,80

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DDO- 40004512 ***PRINCIPAL CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11644	CHAMOLI	V	N	168	N	220202113 01 06 01	01-MAR-25	06-MAR-25	31,34,00
11645	CHAMOLI	V	N	168	N	220202113 01 06 03	01-MAR-25	06-MAR-25	16,61,02
11646	CHAMOLI	V	N	169	N	220202113 01 06 06	01-MAR-25	06-MAR-25	2,49,00
11647	CHAMOLI	V	N	169	N	220202113 01 06 01	01-MAR-25	06-MAR-25	34,64,00
11648	CHAMOLI	V	N	169	N	220202113 01 06 03	01-MAR-25	06-MAR-25	18,35,92
11649	CHAMOLI	V	N	170	N	220202113 01 06 06	01-MAR-25	06-MAR-25	2,43,60
11650	CHAMOLI	V	N	170	N	220202113 01 06 01	01-MAR-25	06-MAR-25	29,03,00
11651	CHAMOLI	V	N	170	N	220202113 01 06 03	01-MAR-25	06-MAR-25	15,38,59
11652	CHAMOLI	V	N	171	N	220202113 01 06 01	01-MAR-25	06-MAR-25	3,09,97,60
11653	CHAMOLI	V	N	171	N	220202113 01 06 06	01-MAR-25	06-MAR-25	19,17,70
11654	CHAMOLI	V	N	171	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,64,28,73
11655	CHAMOLI	V	N	172	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,29,68,04
11656	CHAMOLI	V	N	172	N	220202113 01 06 01	01-MAR-25	06-MAR-25	2,45,04,40
11657	CHAMOLI	V	N	172	N	220202113 01 06 06	01-MAR-25	06-MAR-25	14,93,20
11658	CHAMOLI	V	N	174	N	220202113 01 06 06	01-MAR-25	06-MAR-25	21,87,90
11659	CHAMOLI	V	N	174	N	220202113 01 06 01	01-MAR-25	06-MAR-25	3,55,60,00
11660	CHAMOLI	V	N	174	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,88,46,80
11661	CHAMOLI	V	N	175	N	220202113 01 06 03	01-MAR-25	06-MAR-25	9,38,10
11662	CHAMOLI	V	N	175	N	220202113 01 06 06	01-MAR-25	06-MAR-25	1,92,50
11663	CHAMOLI	V	N	175	N	220202113 01 06 01	01-MAR-25	06-MAR-25	17,70,00
11664	CHAMOLI	V	N	177	N	220202113 01 06 06	01-MAR-25	06-MAR-25	2,31,00
11665	CHAMOLI	V	N	177	N	220202113 01 06 01	01-MAR-25	06-MAR-25	21,24,00
11666	CHAMOLI	V	N	177	N	220202113 01 06 03	01-MAR-25	06-MAR-25	11,25,72
11667	CHAMOLI	V	N	179	N	220202113 01 06 06	01-MAR-25	06-MAR-25	19,84,50
11668	CHAMOLI	V	N	179	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,68,41,49
11669	CHAMOLI	V	N	179	N	220202113 01 06 01	01-MAR-25	06-MAR-25	3,17,81,00
11670	CHAMOLI	V	N	180	N	220202113 01 06 03	01-MAR-25	06-MAR-25	82,22,42
11671	CHAMOLI	V	N	180	N	220202113 01 06 06	01-MAR-25	06-MAR-25	11,79,50
11672	CHAMOLI	V	N	180	N	220202113 01 06 01	01-MAR-25	06-MAR-25	1,55,27,40
11673	CHAMOLI	V	N	181	N	220202113 01 06 03	01-MAR-25	06-MAR-25	2,56,41
11674	CHAMOLI	V	N	181	N	220202113 01 06 06	01-MAR-25	06-MAR-25	52,62
11675	CHAMOLI	V	N	181	N	220202113 01 06 01	01-MAR-25	06-MAR-25	4,83,80
11676	CHAMOLI	V	N	189	N	220202113 01 06 01	01-MAR-25	07-MAR-25	18,11,00
11677	CHAMOLI	V	N	189	N	220202113 01 06 03	01-MAR-25	07-MAR-25	9,59,83
11678	CHAMOLI	V	N	189	N	220202113 01 06 06	01-MAR-25	07-MAR-25	1,29,10
11679	CHAMOLI	V	N	190	N	220202113 01 06 01	01-MAR-25	07-MAR-25	33,51,00
11680	CHAMOLI	V	N	190	N	220202113 01 06 03	01-MAR-25	07-MAR-25	17,76,03

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11681	CHAMOLI	V	N	190	N	220202113 01 06 06	01-MAR-25	07-MAR-25	2,20,50
11682	CHAMOLI	V	N	192	N	220202113 01 06 03	01-MAR-25	07-MAR-25	19,72,13
11683	CHAMOLI	V	N	192	N	220202113 01 06 01	01-MAR-25	07-MAR-25	37,21,00
11684	CHAMOLI	V	N	192	N	220202113 01 06 06	01-MAR-25	07-MAR-25	2,35,70
11685	CHAMOLI	V	N	197	N	220202113 01 06 01	01-MAR-25	07-MAR-25	26,65
11686	CHAMOLI	V	N	197	N	220202113 01 06 06	01-MAR-25	07-MAR-25	15,03
11687	CHAMOLI	V	N	197	N	220202113 01 06 03	01-MAR-25	07-MAR-25	14,12
11688	CHAMOLI	V	N	201	N	220202113 01 06 03	01-MAR-25	07-MAR-25	13,65
11689	CHAMOLI	V	N	201	N	220202113 01 06 01	01-MAR-25	07-MAR-25	2,92,40
11690	CHAMOLI	V	N	204	N	220202113 01 06 03	01-MAR-25	07-MAR-25	6,63,03
11691	CHAMOLI	V	N	204	N	220202113 01 06 06	01-MAR-25	07-MAR-25	88,50
11692	CHAMOLI	V	N	204	N	220202113 01 06 01	01-MAR-25	07-MAR-25	12,51,00
11693	CHAMOLI	V	N	205	N	220202113 01 06 03	01-MAR-25	11-MAR-25	3,39,73
11694	CHAMOLI	V	N	205	N	220202113 01 06 06	01-MAR-25	11-MAR-25	40,60
11695	CHAMOLI	V	N	205	N	220202113 01 06 01	01-MAR-25	11-MAR-25	6,41,00
11696	CHAMOLI	V	N	206	N	220202113 01 06 01	01-MAR-25	07-MAR-25	32,27,00
11697	CHAMOLI	V	N	206	N	220202113 01 06 06	01-MAR-25	07-MAR-25	2,28,40
11698	CHAMOLI	V	N	206	N	220202113 01 06 03	01-MAR-25	07-MAR-25	17,10,31
11699	CHAMOLI	V	N	207	N	220202113 01 06 01	01-MAR-25	07-MAR-25	31,23,00
11700	CHAMOLI	V	N	207	N	220202113 01 06 03	01-MAR-25	07-MAR-25	16,55,19
11701	CHAMOLI	V	N	207	N	220202113 01 06 06	01-MAR-25	07-MAR-25	2,13,00
11702	CHAMOLI	V	N	208	N	220202113 01 06 03	01-MAR-25	07-MAR-25	7,20,80
11703	CHAMOLI	V	N	208	N	220202113 01 06 06	01-MAR-25	07-MAR-25	1,38,00
11704	CHAMOLI	V	N	208	N	220202113 01 06 01	01-MAR-25	07-MAR-25	13,60,00
11705	CHAMOLI	V	N	209	N	220202113 01 06 06	01-MAR-25	07-MAR-25	1,62,40
11706	CHAMOLI	V	N	209	N	220202113 01 06 01	01-MAR-25	07-MAR-25	22,60,00
11707	CHAMOLI	V	N	209	N	220202113 01 06 03	01-MAR-25	07-MAR-25	11,97,80
11708	CHAMOLI	V	N	210	N	220202113 01 06 06	01-MAR-25	07-MAR-25	83,90
11709	CHAMOLI	V	N	210	N	220202113 01 06 03	01-MAR-25	07-MAR-25	6,60,38
11710	CHAMOLI	V	N	210	N	220202113 01 06 01	01-MAR-25	07-MAR-25	12,46,00
11711	CHAMOLI	V	N	213	N	220202113 01 06 06	01-MAR-25	07-MAR-25	9,55,80
11712	CHAMOLI	V	N	213	N	220202113 01 06 03	01-MAR-25	07-MAR-25	82,20,62
11713	CHAMOLI	V	N	213	N	220202113 01 06 01	01-MAR-25	07-MAR-25	1,55,15,20
11714	CHAMOLI	V	N	214	N	220202113 01 06 06	01-MAR-25	07-MAR-25	1,65,10
11715	CHAMOLI	V	N	214	N	220202113 01 06 03	01-MAR-25	07-MAR-25	12,91,08
11716	CHAMOLI	V	N	214	N	220202113 01 06 01	01-MAR-25	07-MAR-25	24,36,00
11717	CHAMOLI	V	N	215	N	220202113 01 06 01	01-MAR-25	07-MAR-25	15,64,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11718	CHAMOLI	V	N	215	N	220202113 01 06 03	01-MAR-25	07-MAR-25	8,28,92
11719	CHAMOLI	V	N	215	N	220202113 01 06 06	01-MAR-25	07-MAR-25	1,21,80
11720	CHAMOLI	V	N	218	N	220202113 01 06 01	01-MAR-25	07-MAR-25	11,56,00
11721	CHAMOLI	V	N	218	N	220202113 01 06 03	01-MAR-25	07-MAR-25	6,12,68
11722	CHAMOLI	V	N	218	N	220202113 01 06 06	01-MAR-25	07-MAR-25	85,80
11723	CHAMOLI	V	N	220	N	220202113 01 06 01	01-MAR-25	07-MAR-25	18,14,00
11724	CHAMOLI	V	N	220	N	220202113 01 06 03	01-MAR-25	07-MAR-25	9,61,42
11725	CHAMOLI	V	N	220	N	220202113 01 06 06	01-MAR-25	07-MAR-25	1,29,10
11726	CHAMOLI	V	N	221	N	220202113 01 06 01	01-MAR-25	07-MAR-25	10,88,00
11727	CHAMOLI	V	N	221	N	220202113 01 06 03	01-MAR-25	07-MAR-25	5,76,64
11728	CHAMOLI	V	N	221	N	220202113 01 06 06	01-MAR-25	07-MAR-25	81,20
11729	CHAMOLI	V	N	222	N	220202113 01 06 01	01-MAR-25	07-MAR-25	21,77,00
11730	CHAMOLI	V	N	222	N	220202113 01 06 03	01-MAR-25	07-MAR-25	11,53,81
11731	CHAMOLI	V	N	222	N	220202113 01 06 06	01-MAR-25	07-MAR-25	1,62,40
11732	CHAMOLI	V	N	223	N	220202113 01 06 06	01-MAR-25	07-MAR-25	5,31
11733	CHAMOLI	V	N	224	N	220202113 01 06 03	01-MAR-25	11-MAR-25	3,40,26,53
11734	CHAMOLI	V	N	224	N	220202113 01 06 01	01-MAR-25	11-MAR-25	6,42,01,00
11735	CHAMOLI	V	N	224	N	220202113 01 06 06	01-MAR-25	11-MAR-25	40,46,90
11736	CHAMOLI	V	N	225	N	220202113 01 06 01	01-MAR-25	11-MAR-25	6,41,00
11737	CHAMOLI	V	N	225	N	220202113 01 06 03	01-MAR-25	11-MAR-25	3,39,73
11738	CHAMOLI	V	N	225	N	220202113 01 06 06	01-MAR-25	11-MAR-25	40,60
11739	CHAMOLI	V	N	229	N	220202113 01 06 01	01-MAR-25	07-MAR-25	8,98,00
11740	CHAMOLI	V	N	229	N	220202113 01 06 06	01-MAR-25	07-MAR-25	81,20
11741	CHAMOLI	V	N	229	N	220202113 01 06 03	01-MAR-25	07-MAR-25	4,75,94
11742	CHAMOLI	V	N	231	N	220202113 01 06 01	01-MAR-25	07-MAR-25	25,07,00
11743	CHAMOLI	V	N	231	N	220202113 01 06 03	01-MAR-25	07-MAR-25	13,28,71
11744	CHAMOLI	V	N	231	N	220202113 01 06 06	01-MAR-25	07-MAR-25	1,72,60
11745	CHAMOLI	V	N	232	N	220202113 01 06 06	01-MAR-25	07-MAR-25	15,80
11746	CHAMOLI	V	N	232	N	220202113 01 06 03	01-MAR-25	07-MAR-25	14,84
11747	CHAMOLI	V	N	232	N	220202113 01 06 01	01-MAR-25	07-MAR-25	28,00
11748	CHAMOLI	V	N	278	N	220202113 01 06 06	01-MAR-25	24-MAR-25	40,60
11749	CHAMOLI	V	N	278	N	220202113 01 06 01	01-MAR-25	24-MAR-25	6,41,00
11750	CHAMOLI	V	N	278	N	220202113 01 06 03	01-MAR-25	24-MAR-25	3,39,73
11751	CHAMOLI	V	N	280	N	220202113 01 06 03	01-MAR-25	24-MAR-25	82,71
11752	CHAMOLI	V	N	280	N	220202113 01 06 06	01-MAR-25	24-MAR-25	10,48
11753	CHAMOLI	V	N	280	N	220202113 01 06 01	01-MAR-25	24-MAR-25	1,65,42
11754	CHAMOLI	V	N	281	N	220202113 01 06 06	01-MAR-25	24-MAR-25	8,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11755	CHAMOLI	V	N	281	N	220202113 01 06 01	01-MAR-25	24-MAR-25	1,37,36
11756	CHAMOLI	V	N	281	N	220202113 01 06 03	01-MAR-25	24-MAR-25	57,69
11757	CHAMOLI	V	N	290	N	220202113 01 06 06	01-MAR-25	26-MAR-25	40,60
11758	CHAMOLI	V	N	290	N	220202113 01 06 01	01-MAR-25	26-MAR-25	6,41,00
11759	CHAMOLI	V	N	290	N	220202113 01 06 03	01-MAR-25	26-MAR-25	3,20,50
11760	CHAMOLI	V	N	292	N	220202113 01 06 03	01-MAR-25	26-MAR-25	3,39,73
11761	CHAMOLI	V	N	292	N	220202113 01 06 01	01-MAR-25	26-MAR-25	6,41,00
11762	CHAMOLI	V	N	292	N	220202113 01 06 06	01-MAR-25	26-MAR-25	40,60
11763	CHAMOLI	V	N	299	N	220202113 01 06 03	01-MAR-25	27-MAR-25	1,30,27
11764	CHAMOLI	V	N	299	N	220202113 01 06 06	01-MAR-25	27-MAR-25	19,65
11765	CHAMOLI	V	N	299	N	220202113 01 06 01	01-MAR-25	27-MAR-25	3,10,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11766	CHAMOLI	V	N	1012	N	220201101 04 00 52	01-MAR-25	25-MAR-25	2,00,00
11767	CHAMOLI	V	N	129	N	220201104 05 00 03	01-MAR-25	04-MAR-25	8,77,68
11768	CHAMOLI	V	N	129	N	220201104 05 00 06	01-MAR-25	04-MAR-25	2,15,33
11769	CHAMOLI	V	N	129	N	220201104 05 00 01	01-MAR-25	04-MAR-25	16,58,00
11770	CHAMOLI	V	N	149	N	220201101 04 00 03	01-MAR-25	04-MAR-25	9,26,68,80
11771	CHAMOLI	V	N	149	N	220201101 04 00 06	01-MAR-25	04-MAR-25	1,13,63,04
11772	CHAMOLI	V	N	149	N	220201101 04 00 01	01-MAR-25	04-MAR-25	17,50,48,89
11773	CHAMOLI	V	N	187	N	220201101 04 00 06	01-MAR-25	07-MAR-25	2,32,55
11774	CHAMOLI	V	N	192	N	220201101 04 00 27	01-MAR-25	05-MAR-25	2,30,00
11775	CHAMOLI	V	N	196	N	220201101 04 00 01	01-MAR-25	11-MAR-25	25,13
11776	CHAMOLI	V	N	196	N	220201101 04 00 06	01-MAR-25	11-MAR-25	1,54
11777	CHAMOLI	V	N	196	N	220201101 04 00 03	01-MAR-25	11-MAR-25	11,56
11778	CHAMOLI	V	N	211	N	220201101 04 00 06	01-MAR-25	11-MAR-25	1,35,00
11779	CHAMOLI	V	N	242	N	220201101 04 00 06	01-MAR-25	15-MAR-25	5,85,00
11780	CHAMOLI	V	N	310	N	220201104 05 00 04	01-MAR-25	11-MAR-25	29,75
11781	CHAMOLI	V	N	438	N	220201101 04 00 52	01-MAR-25	13-MAR-25	2,00,00
11782	CHAMOLI	V	N	441	N	220201101 04 00 52	01-MAR-25	13-MAR-25	2,00,00
11783	CHAMOLI	V	N	442	N	220201101 04 00 52	01-MAR-25	13-MAR-25	2,00,00
11784	CHAMOLI	V	N	455	N	220201101 04 00 20	01-MAR-25	15-MAR-25	35,50
11785	CHAMOLI	V	N	460	N	220201101 04 00 52	01-MAR-25	15-MAR-25	2,00,00
11786	CHAMOLI	V	N	463	N	220201101 04 00 52	01-MAR-25	15-MAR-25	2,00,00
11787	CHAMOLI	V	N	468	N	220201101 04 00 52	01-MAR-25	15-MAR-25	2,00,00
11788	CHAMOLI	V	N	469	N	220201101 04 00 52	01-MAR-25	15-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11789	CHAMOLI	V	N	573	N	220201101 04 00 25	01-MAR-25	18-MAR-25	7,94,05
11790	CHAMOLI	V	N	596	N	220201104 05 00 20	01-MAR-25	18-MAR-25	1,35,00
11791	CHAMOLI	V	N	645	N	220201104 05 00 04	01-MAR-25	19-MAR-25	22,00
11792	CHAMOLI	V	N	662	N	220201104 05 00 04	01-MAR-25	19-MAR-25	1,45,00
11793	CHAMOLI	V	N	678	N	220201101 04 00 25	01-MAR-25	19-MAR-25	8,00,80
11794	CHAMOLI	V	N	683	N	220201104 05 00 04	01-MAR-25	19-MAR-25	99,25
11795	CHAMOLI	V	N	708	N	220201104 05 00 04	01-MAR-25	19-MAR-25	1,27,00
11796	CHAMOLI	V	N	721	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
11797	CHAMOLI	V	N	740	N	220201101 04 00 25	01-MAR-25	20-MAR-25	1,18,79
11798	CHAMOLI	V	N	742	N	220201101 04 00 25	01-MAR-25	20-MAR-25	88,44
11799	CHAMOLI	V	N	774	N	220201101 04 00 25	01-MAR-25	20-MAR-25	4,79,44
11800	CHAMOLI	V	N	796	N	220201101 04 00 25	01-MAR-25	20-MAR-25	6,01,83
11801	CHAMOLI	V	N	836	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00
11802	CHAMOLI	V	N	941	N	220201101 04 00 52	01-MAR-25	21-MAR-25	2,00,00
11803	CHAMOLI	V	N	970	N	220201101 04 00 25	01-MAR-25	24-MAR-25	33,92
11804	CHAMOLI	V	N	971	N	220201101 04 00 52	01-MAR-25	24-MAR-25	2,00,00
11805	CHAMOLI	V	N	972	N	220201101 04 00 25	01-MAR-25	24-MAR-25	1,01,29
11806	CHAMOLI	V	N	973	N	220201101 04 00 52	01-MAR-25	24-MAR-25	2,00,00
11807	CHAMOLI	V	N	974	N	220201101 04 00 25	01-MAR-25	24-MAR-25	1,31,29
11808	CHAMOLI	V	N	975	N	220201101 04 00 25	01-MAR-25	24-MAR-25	1,16,20
11809	CHAMOLI	V	N	976	N	220201101 04 00 52	01-MAR-25	24-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11810	CHAMOLI	V	N	1006	N	220201102 20 00 56	01-MAR-25	24-MAR-25	1,29,64,81
11811	CHAMOLI	V	N	1007	N	220201104 03 00 25	01-MAR-25	24-MAR-25	3,85,57
11812	CHAMOLI	V	N	253	N	220201101 07 00 42	01-MAR-25	07-MAR-25	4,52,50
11813	CHAMOLI	V	N	294	N	220201104 03 00 01	01-MAR-25	27-MAR-25	2,17,00
11814	CHAMOLI	V	N	294	N	220201104 03 00 06	01-MAR-25	27-MAR-25	24,00
11815	CHAMOLI	V	N	294	N	220201104 03 00 03	01-MAR-25	27-MAR-25	1,15,01
11816	CHAMOLI	V	N	295	N	220201104 03 00 06	01-MAR-25	27-MAR-25	30,62
11817	CHAMOLI	V	N	295	N	220201104 03 00 03	01-MAR-25	27-MAR-25	1,42,71
11818	CHAMOLI	V	N	295	N	220201104 03 00 01	01-MAR-25	27-MAR-25	2,69,26
11819	CHAMOLI	V	N	296	N	220201104 03 00 03	01-MAR-25	27-MAR-25	76,67
11820	CHAMOLI	V	N	296	N	220201104 03 00 01	01-MAR-25	27-MAR-25	1,44,67
11821	CHAMOLI	V	N	296	N	220201104 03 00 06	01-MAR-25	27-MAR-25	16,00
11822	CHAMOLI	V	N	304	N	220201104 03 00 06	01-MAR-25	31-MAR-25	22,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11823	CHAMOLI	V	N	304	N	220201104 03 00 03	01-MAR-25	31-MAR-25	95,40
11824	CHAMOLI	V	N	304	N	220201104 03 00 01	01-MAR-25	31-MAR-25	1,80,00
11825	CHAMOLI	V	N	311	N	220201104 03 00 24	01-MAR-25	11-MAR-25	3,45,01
11826	CHAMOLI	V	N	328	N	220201104 03 00 29	01-MAR-25	11-MAR-25	80,30
11827	CHAMOLI	V	N	329	N	220201102 20 00 56	01-MAR-25	11-MAR-25	5,72,12,62
11828	CHAMOLI	V	N	330	N	220201104 03 00 24	01-MAR-25	11-MAR-25	4,97,19
11829	CHAMOLI	V	N	345	N	220201104 03 00 29	01-MAR-25	11-MAR-25	1,20,00
11830	CHAMOLI	V	N	346	N	220201104 03 00 22	01-MAR-25	11-MAR-25	37,86
11831	CHAMOLI	V	N	434	N	220201104 03 00 04	01-MAR-25	13-MAR-25	1,41,75
11832	CHAMOLI	V	N	443	N	220201101 12 00 21	01-MAR-25	13-MAR-25	3,32,47,60
11833	CHAMOLI	V	N	476	N	220201104 03 00 27	01-MAR-25	17-MAR-25	56,80
11834	CHAMOLI	V	N	485	N	220201101 07 00 42	01-MAR-25	17-MAR-25	1,99,20
11835	CHAMOLI	V	N	646	N	220201104 03 00 20	01-MAR-25	19-MAR-25	3,59,90
11836	CHAMOLI	V	N	655	N	220201104 03 00 04	01-MAR-25	19-MAR-25	40,22
11837	CHAMOLI	V	N	658	N	220201104 03 00 20	01-MAR-25	19-MAR-25	7,50
11838	CHAMOLI	V	N	689	N	220201101 07 00 42	01-MAR-25	19-MAR-25	2,00,80
11839	CHAMOLI	V	N	709	N	220201104 03 00 24	01-MAR-25	19-MAR-25	4,47,80
11840	CHAMOLI	V	N	715	N	220201104 03 00 20	01-MAR-25	19-MAR-25	1,28,01
11841	CHAMOLI	V	N	762	N	220201104 03 00 22	01-MAR-25	20-MAR-25	84,00
11842	CHAMOLI	V	N	894	N	220201104 03 00 04	01-MAR-25	21-MAR-25	61,25
11843	CHAMOLI	V	N	895	N	220201101 08 00 26	01-MAR-25	21-MAR-25	4,70,00
11844	CHAMOLI	V	N	916	N	220201104 03 00 04	01-MAR-25	21-MAR-25	90,00

DDO- 40004523 ***PRINCIPAL CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11845	CHAMOLI	V	N	1142	N	220201102 07 02 05	01-MAR-25	29-MAR-25	36,17,05
11846	CHAMOLI	V	N	1143	N	220201102 07 02 05	01-MAR-25	29-MAR-25	62,83,52
11847	CHAMOLI	V	N	1144	N	220201102 07 02 05	01-MAR-25	29-MAR-25	48,08,21
11848	CHAMOLI	V	N	1145	N	220201102 07 02 05	01-MAR-25	29-MAR-25	51,09,45
11849	CHAMOLI	V	N	1146	N	220201102 07 02 05	01-MAR-25	29-MAR-25	63,00,68
11850	CHAMOLI	V	N	1162	N	220201102 07 02 05	01-MAR-25	29-MAR-25	36,21,63
11851	CHAMOLI	V	N	1163	N	220201102 07 02 05	01-MAR-25	29-MAR-25	35,34,27
11852	CHAMOLI	V	N	1164	N	220201102 07 02 05	01-MAR-25	29-MAR-25	50,75,16
11853	CHAMOLI	V	N	1165	N	220201102 07 02 05	01-MAR-25	29-MAR-25	52,50,25
11854	CHAMOLI	V	N	1167	N	220201102 07 02 05	01-MAR-25	29-MAR-25	52,71,14
11855	CHAMOLI	V	N	261	N	220201102 07 02 05	01-MAR-25	20-MAR-25	23,60,94
11856	CHAMOLI	V	N	264	N	220201102 07 02 05	01-MAR-25	20-MAR-25	60,06

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DDO- 40004523 ***PRINCIPAL CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11857	CHAMOLI	V	N	266	N	220201102 07 02 05	01-MAR-25	20-MAR-25	18,35,34
11858	CHAMOLI	V	N	267	N	220201102 07 02 05	01-MAR-25	20-MAR-25	2,34,87

DDO- 40004572 ***PRINCIPAL PRINCIPAL GOVT.POST GRADUATE COLLEGE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11859	CHAMOLI	V	N	1000	N	220203103 03 00 04	01-MAR-25	24-MAR-25	35,15
11860	CHAMOLI	V	N	1004	N	220203103 03 00 04	01-MAR-25	24-MAR-25	27,55
11861	CHAMOLI	V	N	1023	N	220203103 03 00 04	01-MAR-25	25-MAR-25	33,75
11862	CHAMOLI	V	N	1035	N	220203103 03 00 04	01-MAR-25	25-MAR-25	3,09,02
11863	CHAMOLI	V	N	1061	N	220203103 03 00 04	01-MAR-25	26-MAR-25	71,97
11864	CHAMOLI	V	N	244	N	220203103 03 00 03	01-MAR-25	17-MAR-25	2,83,97
11865	CHAMOLI	V	N	244	N	220203103 03 00 01	01-MAR-25	17-MAR-25	5,35,79
11866	CHAMOLI	V	N	244	N	220203103 03 00 06	01-MAR-25	17-MAR-25	58,87
11867	CHAMOLI	V	N	250	N	220203103 03 00 03	01-MAR-25	18-MAR-25	1,74,37
11868	CHAMOLI	V	N	250	N	220203103 03 00 01	01-MAR-25	18-MAR-25	3,29,00
11869	CHAMOLI	V	N	332	N	220203103 03 00 08	01-MAR-25	11-MAR-25	36,50,00
11870	CHAMOLI	V	N	335	N	220203103 03 00 09	01-MAR-25	11-MAR-25	5,02,35
11871	CHAMOLI	V	N	337	N	220203103 03 00 25	01-MAR-25	07-MAR-25	7,91,18
11872	CHAMOLI	V	N	356	N	220203103 03 00 25	01-MAR-25	07-MAR-25	3,54,23
11873	CHAMOLI	V	N	376	N	220203103 03 00 08	01-MAR-25	07-MAR-25	34,82,58
11874	CHAMOLI	V	N	380	N	220203103 03 00 08	01-MAR-25	07-MAR-25	8,38,50
11875	CHAMOLI	V	N	436	N	220203107 07 00 45	01-MAR-25	13-MAR-25	1,49,00,00
11876	CHAMOLI	V	N	439	N	220203103 03 00 26	01-MAR-25	13-MAR-25	2,30,00
11877	CHAMOLI	V	N	482	N	220203103 03 00 04	01-MAR-25	17-MAR-25	22,55
11878	CHAMOLI	V	N	483	N	220203103 03 00 04	01-MAR-25	17-MAR-25	64,98
11879	CHAMOLI	V	N	502	N	220203107 07 00 45	01-MAR-25	17-MAR-25	16,60,00
11880	CHAMOLI	V	N	510	N	220203103 03 00 04	01-MAR-25	17-MAR-25	25,50
11881	CHAMOLI	V	N	514	N	220203103 03 00 04	01-MAR-25	17-MAR-25	25,50
11882	CHAMOLI	V	N	515	N	220203103 03 00 04	01-MAR-25	17-MAR-25	21,95
11883	CHAMOLI	V	N	519	N	220203103 03 00 04	01-MAR-25	17-MAR-25	22,55
11884	CHAMOLI	V	N	528	N	220203103 03 00 04	01-MAR-25	17-MAR-25	22,55
11885	CHAMOLI	V	N	555	N	220203103 03 00 04	01-MAR-25	18-MAR-25	43,36
11886	CHAMOLI	V	N	56	N	220203103 03 00 03	01-MAR-25	01-MAR-25	2,92,74,55
11887	CHAMOLI	V	N	56	N	220203103 03 00 01	01-MAR-25	01-MAR-25	5,52,35,00
11888	CHAMOLI	V	N	56	N	220203103 03 00 06	01-MAR-25	01-MAR-25	43,62,40
11889	CHAMOLI	V	N	565	N	220203103 03 00 04	01-MAR-25	18-MAR-25	6,50
11890	CHAMOLI	V	N	582	N	220203103 03 00 04	01-MAR-25	18-MAR-25	34,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11891	CHAMOLI	V	N	583	N	220203103 03 00 04	01-MAR-25	18-MAR-25	22,50
11892	CHAMOLI	V	N	665	N	220203103 03 00 51	01-MAR-25	19-MAR-25	4,00,00
11893	CHAMOLI	V	N	686	N	220203103 03 00 04	01-MAR-25	19-MAR-25	8,50
11894	CHAMOLI	V	N	769	N	220203103 03 00 04	01-MAR-25	20-MAR-25	99,41
11895	CHAMOLI	V	N	867	N	220203103 03 00 25	01-MAR-25	20-MAR-25	1,76,42
11896	CHAMOLI	V	N	943	N	220203107 07 00 45	01-MAR-25	21-MAR-25	44,60,00

DDO- 40004578 ***PRINCIPAL PRINCIPAL GOVT. LAW COLLEGE. CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11897	CHAMOLI	V	N	1066	N	220203103 03 00 25	01-MAR-25	26-MAR-25	6,00,00
11898	CHAMOLI	V	N	707	N	220203103 03 00 25	01-MAR-25	19-MAR-25	47,94
11899	CHAMOLI	V	N	719	N	220203103 03 00 27	01-MAR-25	19-MAR-25	9,65,00
11900	CHAMOLI	V	N	79	N	220203103 03 00 08	01-MAR-25	03-MAR-25	4,49,74
11901	CHAMOLI	V	N	8	N	220203103 03 00 08	01-MAR-25	01-MAR-25	5,89,87
11902	CHAMOLI	V	N	96	N	220203103 03 00 08	01-MAR-25	03-MAR-25	1,75,50
11903	CHAMOLI	V	N	999	N	220203103 03 00 21	01-MAR-25	24-MAR-25	12,00,00

DDO- 40005014 ***PRINCIPAL PRINCIPAL GGIC GOPESWAR GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11904	CHAMOLI	V	N	858	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00
11905	CHAMOLI	V	N	951	N	220202109 03 00 04	01-MAR-25	21-MAR-25	33,10

DDO- 40005250 ***PRINCIPAL PRINCIPAL GIC BACHHER GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11906	CHAMOLI	V	N	1095	N	220202109 03 00 04	01-MAR-25	27-MAR-25	18,80
11907	CHAMOLI	V	N	210	N	220202109 03 00 20	01-MAR-25	06-MAR-25	65,22
11908	CHAMOLI	V	N	768	N	220202109 03 00 04	01-MAR-25	20-MAR-25	25,00

DDO- 40005251 ***PRINCIPAL PRINCIPAL GIC BAIRAGNA GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11909	CHAMOLI	V	N	134	N	220202109 03 00 04	01-MAR-25	04-MAR-25	28,00
11910	CHAMOLI	V	N	163	N	220202109 03 00 04	01-MAR-25	04-MAR-25	20,50
11911	CHAMOLI	V	N	164	N	220202109 03 00 04	01-MAR-25	04-MAR-25	36,50
11912	CHAMOLI	V	N	252	N	220202109 03 00 04	01-MAR-25	07-MAR-25	27,50
11913	CHAMOLI	V	N	279	N	220202109 03 00 01	01-MAR-25	24-MAR-25	21,63,35
11914	CHAMOLI	V	N	279	N	220202109 03 00 03	01-MAR-25	24-MAR-25	8,24,19

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DDO- 40005251 ***PRINCIPAL PRINCIPAL GIC BAIRAGNA GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11915	CHAMOLI	V	N	279	N	220202109 03 00 06	01-MAR-25	24-MAR-25	1,84,26
11916	CHAMOLI	V	N	350	N	220202109 03 00 04	01-MAR-25	07-MAR-25	24,00
11917	CHAMOLI	V	N	452	N	220202109 03 00 04	01-MAR-25	15-MAR-25	13,70
11918	CHAMOLI	V	N	876	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00

DDO- 40005252 ***PRINCIPAL PRINCIPAL GIC GHAGHRANA GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11919	CHAMOLI	V	N	142	N	220202109 03 00 20	01-MAR-25	04-MAR-25	58,75
11920	CHAMOLI	V	N	226	N	220202109 03 00 03	01-MAR-25	07-MAR-25	90,30
11921	CHAMOLI	V	N	226	N	220202109 03 00 01	01-MAR-25	07-MAR-25	1,76,20
11922	CHAMOLI	V	N	226	N	220202109 03 00 06	01-MAR-25	07-MAR-25	1,00,11
11923	CHAMOLI	V	N	281	N	220202109 03 00 11	01-MAR-25	07-MAR-25	72,00

DDO- 40005258 ***PRINCIPAL PRINCIPAL GIC TANGSA GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11924	CHAMOLI	V	N	1123	N	220202109 03 00 04	01-MAR-25	28-MAR-25	6,70
11925	CHAMOLI	V	N	130	N	220202109 03 00 06	01-MAR-25	04-MAR-25	7,42,60
11926	CHAMOLI	V	N	130	N	220202109 03 00 03	01-MAR-25	04-MAR-25	65,98,50
11927	CHAMOLI	V	N	130	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,24,64,00
11928	CHAMOLI	V	N	40	N	220202109 03 00 20	01-MAR-25	01-MAR-25	65,22

DDO- 40005260 ***PRINCIPAL PRINCIPAL GIC GOPESWAR GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11929	CHAMOLI	V	N	250	N	220202109 03 00 20	01-MAR-25	07-MAR-25	1,51,24
11930	CHAMOLI	V	N	401	N	220202109 03 00 27	01-MAR-25	12-MAR-25	42,74
11931	CHAMOLI	V	N	459	N	220202109 03 00 22	01-MAR-25	15-MAR-25	99,69
11932	CHAMOLI	V	N	64	N	220202109 03 00 22	01-MAR-25	03-MAR-25	42,60
11933	CHAMOLI	V	N	75	N	220202109 03 00 20	01-MAR-25	03-MAR-25	89,65
11934	CHAMOLI	V	N	91	N	220202109 03 00 04	01-MAR-25	03-MAR-25	39,50

DDO- 40006096 ***HEADMASTER HEAD MASTER GHSS DUNGRI MAIKOTA GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11935	CHAMOLI	V	N	352	N	220202109 03 00 20	01-MAR-25	07-MAR-25	65,22

DDO- 40015253 ***PRINCIPAL PRINCIPAL GIC CHHINKA CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 40015253 ***PRINCIPAL PRINCIPAL GIC CHHINKA CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11936	CHAMOLI	V	N	128	N	220202109 03 00 20	01-MAR-25	04-MAR-25	65,22
11937	CHAMOLI	V	N	154	N	220202109 03 00 25	01-MAR-25	04-MAR-25	2,46,49
11938	CHAMOLI	V	N	62	N	220202109 03 00 25	01-MAR-25	03-MAR-25	75,29
11939	CHAMOLI	V	N	803	N	220202109 03 00 04	01-MAR-25	20-MAR-25	5,50

DDO- 40015254 ***PRINCIPAL PRINCIPAL GIC NIJMULA CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11940	CHAMOLI	V	N	850	N	220202109 03 00 04	01-MAR-25	20-MAR-25	26,40

DDO- 40015255 ***PRINCIPAL PRINCIPAL GIC PIPALKOTI CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11941	CHAMOLI	V	N	100	N	220202109 03 00 03	01-MAR-25	03-MAR-25	34,69,91
11942	CHAMOLI	V	N	100	N	220202109 03 00 01	01-MAR-25	03-MAR-25	65,47,00
11943	CHAMOLI	V	N	100	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,05,60
11944	CHAMOLI	V	N	239	N	220202109 03 00 01	01-MAR-25	13-MAR-25	3,20,13
11945	CHAMOLI	V	N	239	N	220202109 03 00 06	01-MAR-25	13-MAR-25	14,73
11946	CHAMOLI	V	N	239	N	220202109 03 00 03	01-MAR-25	13-MAR-25	1,17,16
11947	CHAMOLI	V	N	240	N	220202109 03 00 03	01-MAR-25	13-MAR-25	2,49,05
11948	CHAMOLI	V	N	240	N	220202109 03 00 06	01-MAR-25	13-MAR-25	34,76
11949	CHAMOLI	V	N	240	N	220202109 03 00 01	01-MAR-25	13-MAR-25	7,77,14
11950	CHAMOLI	V	N	673	N	220202109 03 00 04	01-MAR-25	19-MAR-25	9,90
11951	CHAMOLI	V	N	700	N	220202109 03 00 04	01-MAR-25	19-MAR-25	39,50
11952	CHAMOLI	V	N	705	N	220202109 03 00 04	01-MAR-25	19-MAR-25	28,00
11953	CHAMOLI	V	N	790	N	220202109 03 00 20	01-MAR-25	20-MAR-25	65,22
11954	CHAMOLI	V	N	838	N	220202109 03 00 04	01-MAR-25	20-MAR-25	8,50

DDO- 40015256 ***PRINCIPAL PRINCIPAL GIC SAWARISAIN CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11955	CHAMOLI	V	N	412	N	220202109 03 00 25	01-MAR-25	12-MAR-25	1,66,60
11956	CHAMOLI	V	N	429	N	220202109 03 00 25	01-MAR-25	12-MAR-25	1,28,68
11957	CHAMOLI	V	N	99	N	220202109 03 00 03	01-MAR-25	03-MAR-25	68,47,07
11958	CHAMOLI	V	N	99	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,72,10
11959	CHAMOLI	V	N	99	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,27,19,00

DDO- 40015257 ***PRINCIPAL PRINCIPAL GIC NANDPRAYAG CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 40015257 ***PRINCIPAL PRINCIPAL GIC NANDPRAYAG CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11960	CHAMOLI	V	N	301	N	220202109 03 00 04	01-MAR-25	07-MAR-25	6,00
11961	CHAMOLI	V	N	353	N	220202109 03 00 04	01-MAR-25	07-MAR-25	9,60
11962	CHAMOLI	V	N	360	N	220202109 03 00 04	01-MAR-25	07-MAR-25	9,60
11963	CHAMOLI	V	N	377	N	220202109 03 00 04	01-MAR-25	07-MAR-25	9,60
11964	CHAMOLI	V	N	435	N	220202109 03 00 20	01-MAR-25	13-MAR-25	65,22

DDO- 40015259 ***PRINCIPAL PRINCIPAL GIC ALKAPURI CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11965	CHAMOLI	V	N	119	N	220202109 03 00 20	01-MAR-25	04-MAR-25	65,22
11966	CHAMOLI	V	N	130	N	220202109 03 00 25	01-MAR-25	04-MAR-25	1,17,88
11967	CHAMOLI	V	N	424	N	220202109 03 00 25	01-MAR-25	12-MAR-25	98,58

DDO- 40015261 ***PRINCIPAL PRINCIPAL GIC GADORA CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11968	CHAMOLI	V	N	102	N	220202109 03 00 01	01-MAR-25	03-MAR-25	2,17,00
11969	CHAMOLI	V	N	102	N	220202109 03 00 06	01-MAR-25	03-MAR-25	20,00
11970	CHAMOLI	V	N	102	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,15,01
11971	CHAMOLI	V	N	121	N	220202109 03 00 01	01-MAR-25	03-MAR-25	2,17,00
11972	CHAMOLI	V	N	121	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,15,01
11973	CHAMOLI	V	N	121	N	220202109 03 00 06	01-MAR-25	03-MAR-25	20,00
11974	CHAMOLI	V	N	122	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,08,50
11975	CHAMOLI	V	N	122	N	220202109 03 00 03	01-MAR-25	03-MAR-25	57,51
11976	CHAMOLI	V	N	122	N	220202109 03 00 06	01-MAR-25	03-MAR-25	10,00
11977	CHAMOLI	V	N	282	N	220202109 03 00 03	01-MAR-25	24-MAR-25	4,63,22
11978	CHAMOLI	V	N	282	N	220202109 03 00 06	01-MAR-25	24-MAR-25	50,40
11979	CHAMOLI	V	N	282	N	220202109 03 00 01	01-MAR-25	24-MAR-25	8,74,00
11980	CHAMOLI	V	N	309	N	220202109 03 00 04	01-MAR-25	07-MAR-25	54,80
11981	CHAMOLI	V	N	317	N	220202109 03 00 20	01-MAR-25	07-MAR-25	62,50
11982	CHAMOLI	V	N	417	N	220202109 03 00 04	01-MAR-25	12-MAR-25	41,10
11983	CHAMOLI	V	N	418	N	220202109 03 00 04	01-MAR-25	12-MAR-25	10,70

DDO- 40016094 ***HEADMASTER HEAD MASTER GHSS KHAINURI CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11984	CHAMOLI	V	N	238	N	220202109 03 00 01	01-MAR-25	13-MAR-25	1,10,00
11985	CHAMOLI	V	N	238	N	220202109 03 00 03	01-MAR-25	13-MAR-25	47,96

DDO- 40016100 ***HEADMASTER HEAD MASTER GHSS IRANI CHAMOLI CHAMOLI***

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DDO- 40016100 ***HEADMASTER HEAD MASTER GHSS IRANI CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11986	CHAMOLI	V	N	268	N	220202109 03 00 06	01-MAR-25	20-MAR-25	23,57
11987	CHAMOLI	V	N	268	N	220202109 03 00 01	01-MAR-25	20-MAR-25	2,60,70
11988	CHAMOLI	V	N	268	N	220202109 03 00 03	01-MAR-25	20-MAR-25	1,30,35
11989	CHAMOLI	V	N	739	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
11990	CHAMOLI	V	N	797	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
11991	CHAMOLI	V	N	854	N	220202109 03 00 04	01-MAR-25	20-MAR-25	80,00

DDO- 40016101 ***HEADMASTER HEAD MASTER GHSS MAITHANA CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11992	CHAMOLI	V	N	236	N	220202109 03 00 25	01-MAR-25	06-MAR-25	16,48
11993	CHAMOLI	V	N	282	N	220202109 03 00 04	01-MAR-25	07-MAR-25	56,40
11994	CHAMOLI	V	N	608	N	220202109 03 00 20	01-MAR-25	18-MAR-25	60

DDO- 40016696 ***HEADMASTER HEAD MASTER GHSS H.M.GHS GARI DASHOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11995	CHAMOLI	V	N	118	N	220202109 03 00 03	01-MAR-25	03-MAR-25	29,20,83
11996	CHAMOLI	V	N	118	N	220202109 03 00 01	01-MAR-25	03-MAR-25	55,11,00
11997	CHAMOLI	V	N	118	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,12,30
11998	CHAMOLI	V	N	139	N	220202109 03 00 27	01-MAR-25	04-MAR-25	10,00
11999	CHAMOLI	V	N	498	N	220202109 03 00 04	01-MAR-25	17-MAR-25	82,70
12000	CHAMOLI	V	N	516	N	220202109 03 00 04	01-MAR-25	17-MAR-25	85,00

DDO- 40024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12001	CHAMOLI	V	N	1082	N	220202109 03 00 04	01-MAR-25	26-MAR-25	30,00
12002	CHAMOLI	V	N	1097	N	220202101 04 00 25	01-MAR-25	27-MAR-25	60,00
12003	CHAMOLI	V	N	156	N	220202109 03 00 01	01-MAR-25	05-MAR-25	55,36,00
12004	CHAMOLI	V	N	156	N	220202109 03 00 06	01-MAR-25	05-MAR-25	4,47,00
12005	CHAMOLI	V	N	156	N	220202109 03 00 03	01-MAR-25	05-MAR-25	29,34,08
12006	CHAMOLI	V	N	158	N	220202101 04 00 06	01-MAR-25	05-MAR-25	1,63,50
12007	CHAMOLI	V	N	158	N	220202101 04 00 03	01-MAR-25	05-MAR-25	10,19,72
12008	CHAMOLI	V	N	158	N	220202101 04 00 01	01-MAR-25	05-MAR-25	19,24,00
12009	CHAMOLI	V	N	174	N	220202101 04 00 04	01-MAR-25	05-MAR-25	53,10
12010	CHAMOLI	V	N	189	N	220202109 16 00 08	01-MAR-25	05-MAR-25	1,24,73,21
12011	CHAMOLI	V	N	193	N	220202109 03 00 04	01-MAR-25	05-MAR-25	29,20
12012	CHAMOLI	V	N	196	N	220202101 04 00 21	01-MAR-25	05-MAR-25	5,00,00

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DDO- 40024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12013	CHAMOLI	V	N	204	N	220202101 04 00 25	01-MAR-25	05-MAR-25	52,72
12014	CHAMOLI	V	N	692	N	220202101 04 00 04	01-MAR-25	19-MAR-25	75,60
12015	CHAMOLI	V	N	695	N	220202101 04 00 04	01-MAR-25	19-MAR-25	43,00
12016	CHAMOLI	V	N	736	N	220202101 04 00 40	01-MAR-25	20-MAR-25	22,00
12017	CHAMOLI	V	N	784	N	220202101 04 00 04	01-MAR-25	20-MAR-25	44,25
12018	CHAMOLI	V	N	789	N	220202101 04 00 04	01-MAR-25	20-MAR-25	43,00
12019	CHAMOLI	V	N	832	N	220202101 04 00 40	01-MAR-25	20-MAR-25	89,00

DDO- 40024518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12020	CHAMOLI	V	N	1078	N	220201104 05 00 25	01-MAR-25	26-MAR-25	2,27,39
12021	CHAMOLI	V	N	1096	N	220201101 04 00 25	01-MAR-25	27-MAR-25	3,37,45
12022	CHAMOLI	V	N	1099	N	220201101 04 00 25	01-MAR-25	27-MAR-25	3,25,86
12023	CHAMOLI	V	N	1100	N	220201101 08 00 25	01-MAR-25	27-MAR-25	55,70
12024	CHAMOLI	V	N	1101	N	220201101 04 00 25	01-MAR-25	27-MAR-25	1,61,62
12025	CHAMOLI	V	N	199	N	220201104 05 00 03	01-MAR-25	07-MAR-25	11,81,37
12026	CHAMOLI	V	N	199	N	220201104 05 00 06	01-MAR-25	07-MAR-25	2,02,70
12027	CHAMOLI	V	N	199	N	220201104 05 00 01	01-MAR-25	07-MAR-25	22,29,00
12028	CHAMOLI	V	N	216	N	220201101 04 00 01	01-MAR-25	07-MAR-25	10,13,08,10
12029	CHAMOLI	V	N	216	N	220201101 04 00 03	01-MAR-25	07-MAR-25	5,36,49,25
12030	CHAMOLI	V	N	216	N	220201101 04 00 06	01-MAR-25	07-MAR-25	75,71,30
12031	CHAMOLI	V	N	243	N	220201101 04 00 01	01-MAR-25	17-MAR-25	7,08,00
12032	CHAMOLI	V	N	243	N	220201101 04 00 06	01-MAR-25	17-MAR-25	77,00
12033	CHAMOLI	V	N	243	N	220201101 04 00 03	01-MAR-25	17-MAR-25	3,75,24
12034	CHAMOLI	V	N	247	N	220201101 04 00 06	01-MAR-25	18-MAR-25	1,05,10
12035	CHAMOLI	V	N	247	N	220201101 04 00 01	01-MAR-25	18-MAR-25	2,33,10
12036	CHAMOLI	V	N	247	N	220201101 04 00 03	01-MAR-25	18-MAR-25	61,44
12037	CHAMOLI	V	N	251	N	220201101 04 00 03	01-MAR-25	18-MAR-25	1,81,96
12038	CHAMOLI	V	N	251	N	220201101 04 00 01	01-MAR-25	18-MAR-25	12,89,09
12039	CHAMOLI	V	N	265	N	220201101 04 00 03	01-MAR-25	20-MAR-25	4,27,58
12040	CHAMOLI	V	N	265	N	220201101 04 00 01	01-MAR-25	20-MAR-25	16,91,01
12041	CHAMOLI	V	N	269	N	220201101 04 00 03	01-MAR-25	20-MAR-25	2,72,17
12042	CHAMOLI	V	N	269	N	220201101 04 00 01	01-MAR-25	20-MAR-25	7,54,07
12043	CHAMOLI	V	N	270	N	220201101 04 00 01	01-MAR-25	21-MAR-25	12,15,72
12044	CHAMOLI	V	N	283	N	220201101 04 00 01	01-MAR-25	25-MAR-25	40,00
12045	CHAMOLI	V	N	283	N	220201101 04 00 03	01-MAR-25	25-MAR-25	21,20
12046	CHAMOLI	V	N	298	N	220201101 04 00 03	01-MAR-25	27-MAR-25	8,27,60

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DDO- 40024518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12047	CHAMOLI	V	N	298	N	220201101 04 00 01	01-MAR-25	27-MAR-25	15,61,50
12048	CHAMOLI	V	N	298	N	220201101 04 00 06	01-MAR-25	27-MAR-25	1,22,07
12049	CHAMOLI	V	N	520	N	220201102 18 00 08	01-MAR-25	17-MAR-25	2,00,00
12050	CHAMOLI	V	N	578	N	220201104 05 00 26	01-MAR-25	18-MAR-25	5,00,00
12051	CHAMOLI	V	N	676	N	220201104 05 00 04	01-MAR-25	19-MAR-25	13,07
12052	CHAMOLI	V	N	701	N	220201104 05 00 04	01-MAR-25	19-MAR-25	12,20
12053	CHAMOLI	V	N	718	N	220201101 04 00 27	01-MAR-25	19-MAR-25	6,96
12054	CHAMOLI	V	N	869	N	220201104 05 00 04	01-MAR-25	20-MAR-25	8,10

DDO- 40024577 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12055	CHAMOLI	V	N	304	N	220203103 03 00 08	01-MAR-25	11-MAR-25	21,09,34
12056	CHAMOLI	V	N	306	N	220203107 07 00 45	01-MAR-25	11-MAR-25	3,00,00
12057	CHAMOLI	V	N	379	N	220203103 03 00 08	01-MAR-25	11-MAR-25	7,00,00
12058	CHAMOLI	V	N	383	N	220203103 03 00 25	01-MAR-25	11-MAR-25	1,62,34
12059	CHAMOLI	V	N	741	N	220203103 17 00 42	01-MAR-25	20-MAR-25	4,40,00
12060	CHAMOLI	V	N	805	N	220203103 17 00 42	01-MAR-25	20-MAR-25	60,00

DDO- 40025015 ***PRINCIPAL PRINCIPAL GGIC JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12061	CHAMOLI	V	N	393	N	220202109 03 00 04	01-MAR-25	12-MAR-25	44,30
12062	CHAMOLI	V	N	394	N	220202109 03 00 04	01-MAR-25	12-MAR-25	18,50
12063	CHAMOLI	V	N	407	N	220202109 03 00 20	01-MAR-25	12-MAR-25	28,70
12064	CHAMOLI	V	N	569	N	220202109 03 00 04	01-MAR-25	18-MAR-25	40,60
12065	CHAMOLI	V	N	594	N	220202109 03 00 22	01-MAR-25	18-MAR-25	3,15
12066	CHAMOLI	V	N	653	N	220202109 03 00 27	01-MAR-25	19-MAR-25	40,00

DDO- 40025286 ***PRINCIPAL PRINCIPAL GIC PANDUKESWAR JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12067	CHAMOLI	V	N	497	N	220202109 03 00 04	01-MAR-25	17-MAR-25	21,00
12068	CHAMOLI	V	N	677	N	220202109 03 00 04	01-MAR-25	19-MAR-25	42,00
12069	CHAMOLI	V	N	90	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,11,90
12070	CHAMOLI	V	N	90	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,93,27
12071	CHAMOLI	V	N	90	N	220202109 03 00 01	01-MAR-25	01-MAR-25	54,63,80

DDO- 40025287 ***PRINCIPAL PRINCIPAL GIC URGAM JOSHIMATH CHAMOLI***

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DDO- 40025287 ***PRINCIPAL PRINCIPAL GIC URGAM JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12072	CHAMOLI	V	N	159	N	220202109 03 00 06	01-MAR-25	05-MAR-25	3,63,70
12073	CHAMOLI	V	N	159	N	220202109 03 00 03	01-MAR-25	05-MAR-25	21,24,24
12074	CHAMOLI	V	N	159	N	220202109 03 00 01	01-MAR-25	05-MAR-25	40,08,00

DDO- 40025288 ***PRINCIPAL PRINCIPAL GIC TAPOWAN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12075	CHAMOLI	V	N	188	N	220202109 27 00 45	01-MAR-25	05-MAR-25	23,19,00
12076	CHAMOLI	V	N	217	N	220202109 03 00 06	01-MAR-25	11-MAR-25	28,90
12077	CHAMOLI	V	N	217	N	220202109 03 00 03	01-MAR-25	11-MAR-25	1,57,41
12078	CHAMOLI	V	N	217	N	220202109 03 00 01	01-MAR-25	11-MAR-25	2,97,00
12079	CHAMOLI	V	N	321	N	220202109 03 00 11	01-MAR-25	11-MAR-25	7,80
12080	CHAMOLI	V	N	79	N	220202109 03 00 03	01-MAR-25	01-MAR-25	60,40,20
12081	CHAMOLI	V	N	79	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,22,30
12082	CHAMOLI	V	N	79	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,13,96,60

DDO- 40025289 ***PRINCIPAL PRINCIPAL GIC JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12083	CHAMOLI	V	N	160	N	220202109 03 00 06	01-MAR-25	05-MAR-25	5,32,20
12084	CHAMOLI	V	N	160	N	220202109 03 00 03	01-MAR-25	05-MAR-25	40,97,43
12085	CHAMOLI	V	N	160	N	220202109 03 00 01	01-MAR-25	05-MAR-25	77,42,30
12086	CHAMOLI	V	N	37	N	220202109 15 00 08	01-MAR-25	01-MAR-25	7,15,50
12087	CHAMOLI	V	N	39	N	220202109 15 00 07	01-MAR-25	01-MAR-25	50,00
12088	CHAMOLI	V	N	575	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
12089	CHAMOLI	V	N	595	N	220202109 03 00 27	01-MAR-25	18-MAR-25	20,00
12090	CHAMOLI	V	N	70	N	220202109 03 00 04	01-MAR-25	03-MAR-25	22,10
12091	CHAMOLI	V	N	710	N	220202109 03 00 04	01-MAR-25	19-MAR-25	8,10

DDO- 40025290 ***PRINCIPAL PRINCIPAL GIC LANGSI JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12092	CHAMOLI	V	N	400	N	220202109 03 00 04	01-MAR-25	12-MAR-25	24,40
12093	CHAMOLI	V	N	504	N	220202109 03 00 04	01-MAR-25	17-MAR-25	15,10
12094	CHAMOLI	V	N	61	N	220202109 03 00 01	01-MAR-25	01-MAR-25	51,86,00
12095	CHAMOLI	V	N	61	N	220202109 03 00 03	01-MAR-25	01-MAR-25	27,48,58
12096	CHAMOLI	V	N	61	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,96,00
12097	CHAMOLI	V	N	909	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,50

DDO- 40026130 ***HEADMASTER HEADMASTER GHSS PAKHI JOSHIMATH CHAMOLI***

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DDO- 40026130 ***HEADMASTER HEADMASTER GHSS PAKHI JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12098	CHAMOLI	V	N	403	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,80,00
12099	CHAMOLI	V	N	420	N	220202109 03 00 27	01-MAR-25	12-MAR-25	16,00
12100	CHAMOLI	V	N	422	N	220202109 03 00 27	01-MAR-25	12-MAR-25	6,00
12101	CHAMOLI	V	N	97	N	220202109 03 00 04	01-MAR-25	03-MAR-25	48,55

DDO- 40026131 ***HEADMASTER HEADMASTER GHSS PAKHI JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12102	CHAMOLI	V	N	293	N	220202109 03 00 25	01-MAR-25	11-MAR-25	38,58
12103	CHAMOLI	V	N	67	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,08,13
12104	CHAMOLI	V	N	67	N	220202109 03 00 01	01-MAR-25	01-MAR-25	49,25,60
12105	CHAMOLI	V	N	67	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,15,00

DDO- 40026133 ***GENERAL MANAGER HEAD MASTER GHSS LAJI POKHARI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12106	CHAMOLI	V	N	713	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,60

DDO- 40026133 ***GRANT MAJOR HEAD MISMATCH HEAD MASTER GHSS LAJI POKHARI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12107	CHAMOLI	V	N	713	N	220202109 03 00 04	01-MAR-25	19-MAR-25	3,20

DDO- 40034504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KARNRAYG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12108	CHAMOLI	V	N	122	N	220202109 16 00 08	01-MAR-25	04-MAR-25	1,56,96,43
12109	CHAMOLI	V	N	141	N	220202101 04 00 25	01-MAR-25	04-MAR-25	75,33
12110	CHAMOLI	V	N	162	N	220202109 16 00 08	01-MAR-25	04-MAR-25	3,54,84
12111	CHAMOLI	V	N	34	N	220202101 04 00 06	01-MAR-25	01-MAR-25	86,20
12112	CHAMOLI	V	N	34	N	220202101 04 00 03	01-MAR-25	01-MAR-25	5,94,66
12113	CHAMOLI	V	N	34	N	220202101 04 00 01	01-MAR-25	01-MAR-25	11,22,00
12114	CHAMOLI	V	N	344	N	220202101 04 00 25	01-MAR-25	11-MAR-25	23,60
12115	CHAMOLI	V	N	404	N	220202101 04 00 04	01-MAR-25	12-MAR-25	2,14,25
12116	CHAMOLI	V	N	408	N	220202101 04 00 04	01-MAR-25	12-MAR-25	1,23,58
12117	CHAMOLI	V	N	42	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,30,73
12118	CHAMOLI	V	N	42	N	220202109 03 00 01	01-MAR-25	01-MAR-25	53,41,00
12119	CHAMOLI	V	N	42	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,28,80
12120	CHAMOLI	V	N	570	N	220202109 03 00 04	01-MAR-25	18-MAR-25	45,50
12121	CHAMOLI	V	N	572	N	220202101 04 00 04	01-MAR-25	18-MAR-25	51,75

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DDO- 40034504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KARNRAYG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12122	CHAMOLI	V	N	574	N	220202109 03 00 20	01-MAR-25	18-MAR-25	70,00
12123	CHAMOLI	V	N	577	N	220202109 03 00 22	01-MAR-25	18-MAR-25	80,00
12124	CHAMOLI	V	N	688	N	220202101 04 00 04	01-MAR-25	19-MAR-25	1,67,00
12125	CHAMOLI	V	N	743	N	220202101 04 00 04	01-MAR-25	20-MAR-25	4,90
12126	CHAMOLI	V	N	755	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
12127	CHAMOLI	V	N	806	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
12128	CHAMOLI	V	N	97	N	220202109 03 00 03	01-MAR-25	03-MAR-25	16,41,94
12129	CHAMOLI	V	N	97	N	220202109 03 00 01	01-MAR-25	03-MAR-25	31,07,40
12130	CHAMOLI	V	N	97	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,98,70

DDO- 40034518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KARANPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12131	CHAMOLI	V	N	1098	N	220201101 04 00 25	01-MAR-25	27-MAR-25	43,89
12132	CHAMOLI	V	N	1102	N	220201101 04 00 25	01-MAR-25	27-MAR-25	9,40,27
12133	CHAMOLI	V	N	1103	N	220201101 04 00 25	01-MAR-25	27-MAR-25	5,11,63
12134	CHAMOLI	V	N	1104	N	220201101 04 00 25	01-MAR-25	27-MAR-25	1,69,17
12135	CHAMOLI	V	N	151	N	220201104 05 00 06	01-MAR-25	04-MAR-25	1,57,30
12136	CHAMOLI	V	N	151	N	220201104 05 00 01	01-MAR-25	04-MAR-25	19,66,20
12137	CHAMOLI	V	N	151	N	220201104 05 00 03	01-MAR-25	04-MAR-25	10,39,86
12138	CHAMOLI	V	N	163	N	220201101 04 00 01	01-MAR-25	06-MAR-25	20,20,96,55
12139	CHAMOLI	V	N	163	N	220201101 04 00 06	01-MAR-25	06-MAR-25	1,27,48,40
12140	CHAMOLI	V	N	163	N	220201101 04 00 03	01-MAR-25	06-MAR-25	10,70,50,99
12141	CHAMOLI	V	N	195	N	220201102 18 00 08	01-MAR-25	05-MAR-25	2,00,00
12142	CHAMOLI	V	N	297	N	220201101 04 00 03	01-MAR-25	27-MAR-25	39,93
12143	CHAMOLI	V	N	297	N	220201101 04 00 01	01-MAR-25	27-MAR-25	12,87,00
12144	CHAMOLI	V	N	427	N	220201104 05 00 04	01-MAR-25	12-MAR-25	2,90
12145	CHAMOLI	V	N	490	N	220201104 05 00 21	01-MAR-25	17-MAR-25	5,00,00
12146	CHAMOLI	V	N	549	N	220201101 04 00 27	01-MAR-25	18-MAR-25	78,44
12147	CHAMOLI	V	N	554	N	220201101 04 00 25	01-MAR-25	18-MAR-25	1,20,01
12148	CHAMOLI	V	N	589	N	220201101 04 00 25	01-MAR-25	18-MAR-25	91,44
12149	CHAMOLI	V	N	612	N	220201101 04 00 25	01-MAR-25	18-MAR-25	57,69

DDO- 40034578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLAGE KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12150	CHAMOLI	V	N	116	N	220203103 03 00 08	01-MAR-25	04-MAR-25	38,70,37
12151	CHAMOLI	V	N	129	N	220203103 03 00 08	01-MAR-25	04-MAR-25	5,46,00
12152	CHAMOLI	V	N	145	N	220203103 03 00 08	01-MAR-25	04-MAR-25	31,37,50

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DDO- 40034578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLAGE KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12153	CHAMOLI	V	N	191	N	220203103 03 00 01	01-MAR-25	11-MAR-25	5,77,00
12154	CHAMOLI	V	N	191	N	220203103 03 00 06	01-MAR-25	11-MAR-25	51,90
12155	CHAMOLI	V	N	191	N	220203103 03 00 03	01-MAR-25	11-MAR-25	3,05,81
12156	CHAMOLI	V	N	193	N	220203103 03 00 01	01-MAR-25	11-MAR-25	5,77,00
12157	CHAMOLI	V	N	193	N	220203103 03 00 06	01-MAR-25	11-MAR-25	51,90
12158	CHAMOLI	V	N	193	N	220203103 03 00 03	01-MAR-25	11-MAR-25	3,05,81
12159	CHAMOLI	V	N	194	N	220203103 03 00 03	01-MAR-25	11-MAR-25	3,05,81
12160	CHAMOLI	V	N	194	N	220203103 03 00 01	01-MAR-25	11-MAR-25	5,77,00
12161	CHAMOLI	V	N	194	N	220203103 03 00 06	01-MAR-25	11-MAR-25	51,90
12162	CHAMOLI	V	N	203	N	220203103 03 00 06	01-MAR-25	11-MAR-25	51,90
12163	CHAMOLI	V	N	203	N	220203103 03 00 01	01-MAR-25	11-MAR-25	5,77,00
12164	CHAMOLI	V	N	203	N	220203103 03 00 03	01-MAR-25	11-MAR-25	3,05,81
12165	CHAMOLI	V	N	212	N	220203103 03 00 01	01-MAR-25	11-MAR-25	5,77,00
12166	CHAMOLI	V	N	212	N	220203103 03 00 06	01-MAR-25	11-MAR-25	51,90
12167	CHAMOLI	V	N	212	N	220203103 03 00 03	01-MAR-25	11-MAR-25	3,05,81
12168	CHAMOLI	V	N	230	N	220203103 03 00 03	01-MAR-25	11-MAR-25	2,66,35
12169	CHAMOLI	V	N	230	N	220203103 03 00 06	01-MAR-25	11-MAR-25	45,20
12170	CHAMOLI	V	N	230	N	220203103 03 00 01	01-MAR-25	11-MAR-25	5,02,55
12171	CHAMOLI	V	N	285	N	220203103 03 00 04	01-MAR-25	07-MAR-25	47,70
12172	CHAMOLI	V	N	357	N	220203103 03 00 04	01-MAR-25	07-MAR-25	2,69,50
12173	CHAMOLI	V	N	368	N	220203103 03 00 21	01-MAR-25	07-MAR-25	8,00
12174	CHAMOLI	V	N	369	N	220203107 07 00 45	01-MAR-25	07-MAR-25	40,75,00
12175	CHAMOLI	V	N	587	N	220203103 03 00 25	01-MAR-25	18-MAR-25	2,43,27
12176	CHAMOLI	V	N	597	N	220203103 03 00 25	01-MAR-25	18-MAR-25	1,08,81
12177	CHAMOLI	V	N	611	N	220203103 03 00 25	01-MAR-25	18-MAR-25	64,89
12178	CHAMOLI	V	N	779	N	220203103 03 00 04	01-MAR-25	20-MAR-25	1,95,31
12179	CHAMOLI	V	N	821	N	220203103 03 00 04	01-MAR-25	20-MAR-25	16,00
12180	CHAMOLI	V	N	833	N	220203103 03 00 04	01-MAR-25	20-MAR-25	23,00

DDO- 40034607 ***PRINCIPAL PRINCIPAL DISTRICT INSTITUTE OF EDUCATION TRAINI GAUCHAR KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12181	CHAMOLI	V	N	173	N	220280003 01 02 01	01-MAR-25	06-MAR-25	5,38,26
12182	CHAMOLI	V	N	173	N	220280003 01 02 06	01-MAR-25	06-MAR-25	32,06
12183	CHAMOLI	V	N	173	N	220280003 01 02 03	01-MAR-25	06-MAR-25	2,85,28
12184	CHAMOLI	V	N	248	N	220280003 02 00 04	01-MAR-25	07-MAR-25	1,16,35
12185	CHAMOLI	V	N	249	N	220280003 02 00 25	01-MAR-25	07-MAR-25	5,66,33
12186	CHAMOLI	V	N	303	N	220280003 01 02 06	01-MAR-25	31-MAR-25	93,16

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DDO- 40034607 ***PRINCIPAL PRINCIPAL DISTRICT INSTITUTE OF EDUCATION TRAINI GAUCHAR KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12187	CHAMOLI	V	N	303	N	220280003 02 00 11	01-MAR-25	07-MAR-25	1,00,00
12188	CHAMOLI	V	N	303	N	220280003 01 02 01	01-MAR-25	31-MAR-25	1,07,87
12189	CHAMOLI	V	N	303	N	220280003 01 02 03	01-MAR-25	31-MAR-25	55,92
12190	CHAMOLI	V	N	364	N	220280003 02 00 42	01-MAR-25	07-MAR-25	1,22,25
12191	CHAMOLI	V	N	820	N	220280003 02 00 42	01-MAR-25	20-MAR-25	98,63
12192	CHAMOLI	V	N	910	N	220280003 02 00 25	01-MAR-25	21-MAR-25	3,35,80

DDO- 40035016 ***PRINCIPAL PRINCIPAL GGIC KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12193	CHAMOLI	V	N	225	N	220202109 03 00 20	01-MAR-25	06-MAR-25	65,22
12194	CHAMOLI	V	N	286	N	220202109 03 00 25	01-MAR-25	07-MAR-25	17,69
12195	CHAMOLI	V	N	55	N	220202109 03 00 03	01-MAR-25	01-MAR-25	36,32,09
12196	CHAMOLI	V	N	55	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,34,00
12197	CHAMOLI	V	N	55	N	220202109 03 00 01	01-MAR-25	01-MAR-25	68,58,40

DDO- 40035017 ***PRINCIPAL PRINCIPAL GGIC KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12198	CHAMOLI	V	N	176	N	220202109 03 00 04	01-MAR-25	05-MAR-25	25,20
12199	CHAMOLI	V	N	178	N	220202109 03 00 04	01-MAR-25	05-MAR-25	42,60
12200	CHAMOLI	V	N	185	N	220202109 03 00 04	01-MAR-25	05-MAR-25	12,20
12201	CHAMOLI	V	N	547	N	220202109 03 00 27	01-MAR-25	18-MAR-25	50,00
12202	CHAMOLI	V	N	586	N	220202109 03 00 25	01-MAR-25	18-MAR-25	1,96,37
12203	CHAMOLI	V	N	615	N	220202109 03 00 27	01-MAR-25	18-MAR-25	50,00

DDO- 40035291 ***PRINCIPAL PRINCIPAL GIC KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12204	CHAMOLI	V	N	1021	N	220202109 03 00 27	01-MAR-25	24-MAR-25	16,25
12205	CHAMOLI	V	N	1026	N	220202109 03 00 04	01-MAR-25	24-MAR-25	37,20
12206	CHAMOLI	V	N	1028	N	220202109 03 00 04	01-MAR-25	24-MAR-25	38,70
12207	CHAMOLI	V	N	1044	N	220202109 03 00 04	01-MAR-25	24-MAR-25	12,70
12208	CHAMOLI	V	N	1045	N	220202109 03 00 04	01-MAR-25	24-MAR-25	28,80
12209	CHAMOLI	V	N	1183	N	220202109 03 00 25	01-MAR-25	31-MAR-25	22,86
12210	CHAMOLI	V	N	1184	N	220202109 03 00 25	01-MAR-25	31-MAR-25	32,44
12211	CHAMOLI	V	N	294	N	220202109 03 00 20	01-MAR-25	07-MAR-25	65,22
12212	CHAMOLI	V	N	297	N	220202109 03 00 22	01-MAR-25	07-MAR-25	1,50,00
12213	CHAMOLI	V	N	305	N	220202109 03 00 04	01-MAR-25	07-MAR-25	18,80

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DDO- 40035291 ***PRINCIPAL PRINCIPAL GIC KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12214	CHAMOLI	V	N	316	N	220202109 03 00 25	01-MAR-25	11-MAR-25	50,77
12215	CHAMOLI	V	N	324	N	220202109 03 00 04	01-MAR-25	07-MAR-25	2,11,78
12216	CHAMOLI	V	N	343	N	220202109 03 00 04	01-MAR-25	07-MAR-25	20,70
12217	CHAMOLI	V	N	348	N	220202109 03 00 04	01-MAR-25	07-MAR-25	31,30
12218	CHAMOLI	V	N	349	N	220202109 03 00 04	01-MAR-25	07-MAR-25	11,80
12219	CHAMOLI	V	N	88	N	220202109 03 00 03	01-MAR-25	01-MAR-25	78,95,07
12220	CHAMOLI	V	N	88	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,48,96,36
12221	CHAMOLI	V	N	88	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,64,10

DDO- 40035292 ***PRINCIPAL PRINCIPAL GIC KOTKANDARA KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12222	CHAMOLI	V	N	246	N	220202109 03 00 01	01-MAR-25	18-MAR-25	2,17,00
12223	CHAMOLI	V	N	246	N	220202109 03 00 06	01-MAR-25	18-MAR-25	20,00
12224	CHAMOLI	V	N	246	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,15,01
12225	CHAMOLI	V	N	248	N	220202109 03 00 01	01-MAR-25	18-MAR-25	2,17,00
12226	CHAMOLI	V	N	248	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,15,01
12227	CHAMOLI	V	N	248	N	220202109 03 00 06	01-MAR-25	18-MAR-25	20,00
12228	CHAMOLI	V	N	249	N	220202109 03 00 03	01-MAR-25	18-MAR-25	76,67
12229	CHAMOLI	V	N	249	N	220202109 03 00 01	01-MAR-25	18-MAR-25	1,44,67
12230	CHAMOLI	V	N	249	N	220202109 03 00 06	01-MAR-25	18-MAR-25	13,33
12231	CHAMOLI	V	N	39	N	220202109 03 00 11	01-MAR-25	01-MAR-25	7,80
12232	CHAMOLI	V	N	496	N	220202109 03 00 27	01-MAR-25	17-MAR-25	70,00

DDO- 40035293 ***PRINCIPAL PRINCIPAL GIC KOTICHANDPUR KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12233	CHAMOLI	V	N	1038	N	220202109 03 00 27	01-MAR-25	24-MAR-25	20,00
12234	CHAMOLI	V	N	473	N	220202109 03 00 04	01-MAR-25	17-MAR-25	20,35

DDO- 40035294 ***PRINCIPAL PRICNCIPAL GIC KARNPRAYAG KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12235	CHAMOLI	V	N	506	N	220202109 03 00 25	01-MAR-25	17-MAR-25	42,70
12236	CHAMOLI	V	N	924	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00

DDO- 40035295 ***PRINCIPAL PRINCIPAL GIC KANKHUL KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12237	CHAMOLI	V	N	121	N	220202109 03 00 04	01-MAR-25	04-MAR-25	38,10

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DDO- 40035295 ***PRINCIPAL PRINCIPAL GIC KANKHUL KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12238	CHAMOLI	V	N	212	N	220202109 03 00 04	01-MAR-25	06-MAR-25	18,52
12239	CHAMOLI	V	N	307	N	220202109 03 00 25	01-MAR-25	07-MAR-25	90,60
12240	CHAMOLI	V	N	566	N	220202109 03 00 04	01-MAR-25	18-MAR-25	5,38
12241	CHAMOLI	V	N	63	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,50,00
12242	CHAMOLI	V	N	72	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,04,95,00
12243	CHAMOLI	V	N	72	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,44,30
12244	CHAMOLI	V	N	72	N	220202109 03 00 03	01-MAR-25	01-MAR-25	55,62,35

DDO- 40035296 ***PRINCIPAL PRINCIPAL GIC SIMALI KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12245	CHAMOLI	V	N	146	N	220202109 03 00 01	01-MAR-25	04-MAR-25	7,88,00
12246	CHAMOLI	V	N	146	N	220202109 03 00 06	01-MAR-25	04-MAR-25	43,30
12247	CHAMOLI	V	N	146	N	220202109 03 00 03	01-MAR-25	04-MAR-25	4,17,64
12248	CHAMOLI	V	N	517	N	220202109 03 00 27	01-MAR-25	17-MAR-25	30,00

DDO- 40035297 ***PRINCIPAL PRINCIPAL GIC SIDAULI KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12249	CHAMOLI	V	N	1071	N	220202109 03 00 25	01-MAR-25	25-MAR-25	61,36
12250	CHAMOLI	V	N	670	N	220202109 03 00 25	01-MAR-25	19-MAR-25	30,68
12251	CHAMOLI	V	N	704	N	220202109 03 00 20	01-MAR-25	19-MAR-25	65,22
12252	CHAMOLI	V	N	73	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,14,30
12253	CHAMOLI	V	N	73	N	220202109 03 00 03	01-MAR-25	01-MAR-25	68,49,72
12254	CHAMOLI	V	N	73	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,29,24,00

DDO- 40035298 ***PRINCIPAL PRINCIPAL GIC SILANGI KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12255	CHAMOLI	V	N	302	N	220202109 03 00 01	01-MAR-25	29-MAR-25	9,12,52
12256	CHAMOLI	V	N	302	N	220202109 03 00 03	01-MAR-25	29-MAR-25	3,44,25
12257	CHAMOLI	V	N	302	N	220202109 03 00 06	01-MAR-25	29-MAR-25	1,79,10

DDO- 40035299 ***PRINCIPAL PRINCIPAL GIC SALIYANA KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12258	CHAMOLI	V	N	461	N	220202109 03 00 27	01-MAR-25	15-MAR-25	85,00
12259	CHAMOLI	V	N	599	N	220202109 03 00 04	01-MAR-25	18-MAR-25	75,80

DDO- 40035300 ***PRINCIPAL PRICIPAL GIC UJJAWALPUR KARNPARAYAG CHAMOLI***

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DDO- 40035300 ***PRINCIPAL PRICIPAL GIC UJJAWALPUR KARNPARAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12260	CHAMOLI	V	N	11	N	220202109 03 00 20	01-MAR-25	01-MAR-25	65,22
12261	CHAMOLI	V	N	239	N	220202109 03 00 04	01-MAR-25	06-MAR-25	10,00
12262	CHAMOLI	V	N	289	N	220202109 03 00 04	01-MAR-25	07-MAR-25	9,40
12263	CHAMOLI	V	N	51	N	220202109 03 00 25	01-MAR-25	01-MAR-25	52,17
12264	CHAMOLI	V	N	6	N	220202109 03 00 25	01-MAR-25	01-MAR-25	23,58
12265	CHAMOLI	V	N	660	N	220202109 03 00 27	01-MAR-25	19-MAR-25	40,00

DDO- 40035301 ***PRINCIPAL PRINCIPAL GIC JAIPURKOLSO KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12266	CHAMOLI	V	N	200	N	220202109 03 00 01	01-MAR-25	07-MAR-25	1,54,60
12267	CHAMOLI	V	N	200	N	220202109 03 00 03	01-MAR-25	07-MAR-25	10,65
12268	CHAMOLI	V	N	200	N	220202109 03 00 06	01-MAR-25	07-MAR-25	1,71
12269	CHAMOLI	V	N	336	N	220202109 03 00 04	01-MAR-25	07-MAR-25	46,90
12270	CHAMOLI	V	N	378	N	220202109 03 00 04	01-MAR-25	07-MAR-25	1,16,80
12271	CHAMOLI	V	N	560	N	220202109 03 00 04	01-MAR-25	18-MAR-25	8,64
12272	CHAMOLI	V	N	568	N	220202109 03 00 04	01-MAR-25	18-MAR-25	63,80
12273	CHAMOLI	V	N	581	N	220202109 03 00 04	01-MAR-25	18-MAR-25	43,50
12274	CHAMOLI	V	N	585	N	220202109 03 00 04	01-MAR-25	18-MAR-25	2,05,43

DDO- 40035302 ***PRINCIPAL PRINCIPAL GIC JAKH KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12275	CHAMOLI	V	N	1016	N	220202109 03 00 04	01-MAR-25	25-MAR-25	31,40
12276	CHAMOLI	V	N	1020	N	220202109 03 00 04	01-MAR-25	25-MAR-25	19,80
12277	CHAMOLI	V	N	1041	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
12278	CHAMOLI	V	N	1075	N	220202109 03 00 04	01-MAR-25	25-MAR-25	33,80
12279	CHAMOLI	V	N	1076	N	220202109 03 00 04	01-MAR-25	25-MAR-25	19,80
12280	CHAMOLI	V	N	450	N	220202109 03 00 04	01-MAR-25	15-MAR-25	26,10
12281	CHAMOLI	V	N	458	N	220202109 03 00 04	01-MAR-25	15-MAR-25	29,70
12282	CHAMOLI	V	N	921	N	220202109 03 00 04	01-MAR-25	21-MAR-25	32,10

DDO- 40035303 ***PRINCIPAL PRINCIPAL GIC NAINI KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12283	CHAMOLI	V	N	559	N	220202109 03 00 20	01-MAR-25	18-MAR-25	65,22

DDO- 40035304 ***PRINCIPAL PRINCIPAL GIC NAINISAIN KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 40035304 ***PRINCIPAL PRINCIPAL GIC NAINISAIN KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12284	CHAMOLI	V	N	1014	N	220202109 03 00 45	01-MAR-25	24-MAR-25	17,97,00
12285	CHAMOLI	V	N	347	N	220202109 03 00 11	01-MAR-25	07-MAR-25	7,80
12286	CHAMOLI	V	N	593	N	220202109 03 00 27	01-MAR-25	18-MAR-25	20,00
12287	CHAMOLI	V	N	675	N	220202109 03 00 04	01-MAR-25	19-MAR-25	36,80
12288	CHAMOLI	V	N	712	N	220202109 03 00 04	01-MAR-25	19-MAR-25	8,70

DDO- 40035305 ***PRINCIPAL PRINCIPAL GIC GAUCHAR KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12289	CHAMOLI	V	N	158	N	220202109 03 00 25	01-MAR-25	04-MAR-25	10,62
12290	CHAMOLI	V	N	672	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,20

DDO- 40035306 ***PRINCIPAL PRINCIPAL GIC LANGASU KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12291	CHAMOLI	V	N	131	N	220202109 03 00 25	01-MAR-25	04-MAR-25	8,25
12292	CHAMOLI	V	N	416	N	220202109 03 00 04	01-MAR-25	12-MAR-25	6,70
12293	CHAMOLI	V	N	527	N	220202109 03 00 27	01-MAR-25	17-MAR-25	30,00

DDO- 40036115 ***PRINCIPAL PRINCIPLAI GIC CHAURASAIN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12294	CHAMOLI	V	N	31	N	220202109 03 00 03	01-MAR-25	01-MAR-25	42,80,81
12295	CHAMOLI	V	N	31	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,80,30
12296	CHAMOLI	V	N	31	N	220202109 03 00 01	01-MAR-25	01-MAR-25	80,77,00
12297	CHAMOLI	V	N	521	N	220202109 03 00 27	01-MAR-25	17-MAR-25	40,00

DDO- 40036133 ***HEADMASTER HEAD MASTER GHSS GHANDIYAL KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12298	CHAMOLI	V	N	131	N	220202109 03 00 06	01-MAR-25	04-MAR-25	1,73,52
12299	CHAMOLI	V	N	131	N	220202109 03 00 03	01-MAR-25	04-MAR-25	6,21,42
12300	CHAMOLI	V	N	131	N	220202109 03 00 01	01-MAR-25	04-MAR-25	13,51,33
12301	CHAMOLI	V	N	413	N	220202109 03 00 04	01-MAR-25	12-MAR-25	11,30
12302	CHAMOLI	V	N	451	N	220202109 03 00 04	01-MAR-25	15-MAR-25	45,40
12303	CHAMOLI	V	N	567	N	220202109 03 00 04	01-MAR-25	18-MAR-25	4,40

DDO- 40036135 ***HEADMASTER HEAD MASTER GHSS MALARI KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12304	CHAMOLI	V	N	1077	N	220202109 03 00 04	01-MAR-25	25-MAR-25	1,27,44

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DDO- 40036135 ***HEADMASTER HEAD MASTER GHSS MALARI KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12305	CHAMOLI	V	N	749	N	220202109 03 00 04	01-MAR-25	20-MAR-25	3,90

DDO- 40036138 ***HEADMASTER HEAD MASTER GHSS DUA KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12306	CHAMOLI	V	N	13	N	220202109 03 00 20	01-MAR-25	01-MAR-25	65,22
12307	CHAMOLI	V	N	299	N	220202109 03 00 27	01-MAR-25	07-MAR-25	37,30

DDO- 40036140 ***HEADMASTER HEAD MASTER GHSS CHULAGAWANI KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12308	CHAMOLI	V	N	462	N	220202109 03 00 27	01-MAR-25	15-MAR-25	30,00

DDO- 40036152 ***HEADMASTER HEADMASTER,G.H.S.S SHARANA-AIRAS.CMI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12309	CHAMOLI	V	N	205	N	220202109 03 00 25	01-MAR-25	05-MAR-25	19,49

DDO- 40037530 ***HEADMASTER HEAD MASTER GGHSS NAUTI KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12310	CHAMOLI	V	N	290	N	220202109 03 00 11	01-MAR-25	07-MAR-25	7,80
12311	CHAMOLI	V	N	399	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00

DDO- 40044504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12312	CHAMOLI	V	N	187	N	220202109 16 00 08	01-MAR-25	05-MAR-25	1,45,08,92
12313	CHAMOLI	V	N	37	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,07,44,00
12314	CHAMOLI	V	N	37	N	220202109 03 00 03	01-MAR-25	01-MAR-25	56,94,32
12315	CHAMOLI	V	N	37	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,53,70
12316	CHAMOLI	V	N	49	N	220202101 04 00 03	01-MAR-25	01-MAR-25	14,75,52
12317	CHAMOLI	V	N	49	N	220202101 04 00 01	01-MAR-25	01-MAR-25	27,84,00
12318	CHAMOLI	V	N	49	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,09,40
12319	CHAMOLI	V	N	548	N	220202101 04 00 04	01-MAR-25	18-MAR-25	19,00
12320	CHAMOLI	V	N	553	N	220202109 03 00 04	01-MAR-25	18-MAR-25	33,00
12321	CHAMOLI	V	N	557	N	220202109 03 00 04	01-MAR-25	18-MAR-25	13,40
12322	CHAMOLI	V	N	571	N	220202101 04 00 04	01-MAR-25	18-MAR-25	35,25
12323	CHAMOLI	V	N	580	N	220202101 04 00 04	01-MAR-25	18-MAR-25	48,50
12324	CHAMOLI	V	N	590	N	220202101 04 00 04	01-MAR-25	18-MAR-25	14,00
12325	CHAMOLI	V	N	592	N	220202101 04 00 04	01-MAR-25	18-MAR-25	1,58,68

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DDO- 40044504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12326	CHAMOLI	V	N	600	N	220202101 04 00 40	01-MAR-25	18-MAR-25	84,00
12327	CHAMOLI	V	N	604	N	220202101 04 00 04	01-MAR-25	18-MAR-25	52,50
12328	CHAMOLI	V	N	606	N	220202109 03 00 04	01-MAR-25	18-MAR-25	16,90
12329	CHAMOLI	V	N	609	N	220202101 04 00 04	01-MAR-25	18-MAR-25	46,75
12330	CHAMOLI	V	N	613	N	220202101 04 00 04	01-MAR-25	18-MAR-25	1,30,25
12331	CHAMOLI	V	N	614	N	220202101 04 00 04	01-MAR-25	18-MAR-25	17,00
12332	CHAMOLI	V	N	616	N	220202101 04 00 04	01-MAR-25	18-MAR-25	17,00
12333	CHAMOLI	V	N	654	N	220202101 04 00 04	01-MAR-25	19-MAR-25	7,75
12334	CHAMOLI	V	N	657	N	220202109 03 00 04	01-MAR-25	19-MAR-25	32,30
12335	CHAMOLI	V	N	817	N	220202101 04 00 04	01-MAR-25	20-MAR-25	35,00
12336	CHAMOLI	V	N	827	N	220202101 04 00 25	01-MAR-25	20-MAR-25	24,78

DDO- 40044518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12337	CHAMOLI	V	N	100	N	220201104 05 00 04	01-MAR-25	03-MAR-25	10,75
12338	CHAMOLI	V	N	1046	N	220201101 04 00 25	01-MAR-25	25-MAR-25	1,02,69
12339	CHAMOLI	V	N	1047	N	220201101 04 00 25	01-MAR-25	25-MAR-25	1,65,97
12340	CHAMOLI	V	N	107	N	220201101 04 00 01	01-MAR-25	03-MAR-25	13,24,80,40
12341	CHAMOLI	V	N	107	N	220201101 04 00 06	01-MAR-25	03-MAR-25	89,05,80
12342	CHAMOLI	V	N	107	N	220201101 04 00 03	01-MAR-25	03-MAR-25	7,02,00,62
12343	CHAMOLI	V	N	1122	N	220201101 04 00 25	01-MAR-25	28-MAR-25	13,95,81
12344	CHAMOLI	V	N	1124	N	220201101 04 00 25	01-MAR-25	28-MAR-25	6,34,37
12345	CHAMOLI	V	N	200	N	220201102 18 00 08	01-MAR-25	05-MAR-25	4,00,00
12346	CHAMOLI	V	N	50	N	220201104 05 00 03	01-MAR-25	01-MAR-25	6,69,92
12347	CHAMOLI	V	N	50	N	220201104 05 00 01	01-MAR-25	01-MAR-25	12,64,00
12348	CHAMOLI	V	N	50	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,06,90
12349	CHAMOLI	V	N	649	N	220201101 04 00 25	01-MAR-25	19-MAR-25	4,27,39
12350	CHAMOLI	V	N	687	N	220201101 08 00 42	01-MAR-25	19-MAR-25	52,00
12351	CHAMOLI	V	N	693	N	220201101 08 00 42	01-MAR-25	19-MAR-25	48,00
12352	CHAMOLI	V	N	698	N	220201101 08 00 42	01-MAR-25	19-MAR-25	48,00
12353	CHAMOLI	V	N	699	N	220201101 08 00 20	01-MAR-25	19-MAR-25	1,04,00
12354	CHAMOLI	V	N	747	N	220201104 05 00 04	01-MAR-25	20-MAR-25	31,00
12355	CHAMOLI	V	N	783	N	220201104 05 00 04	01-MAR-25	20-MAR-25	50,00
12356	CHAMOLI	V	N	804	N	220201104 05 00 22	01-MAR-25	20-MAR-25	20,00
12357	CHAMOLI	V	N	810	N	220201101 08 00 20	01-MAR-25	20-MAR-25	96,00
12358	CHAMOLI	V	N	822	N	220201101 08 00 20	01-MAR-25	20-MAR-25	96,00
12359	CHAMOLI	V	N	882	N	220201104 05 00 20	01-MAR-25	21-MAR-25	1,10,57

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DDO- 40044518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12360	CHAMOLI	V	N	883	N	220201104 05 00 27	01-MAR-25	21-MAR-25	1,58,00
12361	CHAMOLI	V	N	885	N	220201104 05 00 26	01-MAR-25	21-MAR-25	5,00,00
12362	CHAMOLI	V	N	889	N	220201104 05 00 22	01-MAR-25	21-MAR-25	10,00
12363	CHAMOLI	V	N	893	N	220201104 05 00 20	01-MAR-25	21-MAR-25	9,00
12364	CHAMOLI	V	N	897	N	220201101 04 00 20	01-MAR-25	21-MAR-25	40,02
12365	CHAMOLI	V	N	901	N	220201104 05 00 04	01-MAR-25	21-MAR-25	64,93
12366	CHAMOLI	V	N	914	N	220201104 05 00 22	01-MAR-25	21-MAR-25	6,00
12367	CHAMOLI	V	N	922	N	220201101 04 00 22	01-MAR-25	21-MAR-25	58,00
12368	CHAMOLI	V	N	977	N	220201101 04 00 52	01-MAR-25	24-MAR-25	2,00,00
12369	CHAMOLI	V	N	978	N	220201101 04 00 52	01-MAR-25	24-MAR-25	2,00,00

DDO- 40044575 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12370	CHAMOLI	V	N	224	N	220203103 03 00 08	01-MAR-25	06-MAR-25	29,40,36
12371	CHAMOLI	V	N	228	N	220203103 03 00 27	01-MAR-25	06-MAR-25	62,30
12372	CHAMOLI	V	N	247	N	220203103 03 00 08	01-MAR-25	06-MAR-25	20,50,00
12373	CHAMOLI	V	N	256	N	220203103 03 00 25	01-MAR-25	07-MAR-25	4,72,98
12374	CHAMOLI	V	N	257	N	220203103 03 00 25	01-MAR-25	07-MAR-25	54,55
12375	CHAMOLI	V	N	59	N	220203103 03 00 03	01-MAR-25	01-MAR-25	51,93,62
12376	CHAMOLI	V	N	59	N	220203103 03 00 06	01-MAR-25	01-MAR-25	7,81,24
12377	CHAMOLI	V	N	59	N	220203103 03 00 01	01-MAR-25	01-MAR-25	97,99,28
12378	CHAMOLI	V	N	651	N	220203103 03 00 04	01-MAR-25	19-MAR-25	49,80
12379	CHAMOLI	V	N	659	N	220203103 03 00 04	01-MAR-25	19-MAR-25	58,80
12380	CHAMOLI	V	N	679	N	220203103 03 00 04	01-MAR-25	19-MAR-25	58,80
12381	CHAMOLI	V	N	684	N	220203103 03 00 04	01-MAR-25	19-MAR-25	54,30
12382	CHAMOLI	V	N	703	N	220203103 17 00 42	01-MAR-25	19-MAR-25	60,00
12383	CHAMOLI	V	N	735	N	220203103 03 00 04	01-MAR-25	20-MAR-25	49,80
12384	CHAMOLI	V	N	753	N	220203103 03 00 04	01-MAR-25	20-MAR-25	96,25
12385	CHAMOLI	V	N	829	N	220203103 03 00 04	01-MAR-25	20-MAR-25	63,30
12386	CHAMOLI	V	N	844	N	220203103 03 00 04	01-MAR-25	20-MAR-25	31,50
12387	CHAMOLI	V	N	860	N	220203103 03 00 04	01-MAR-25	20-MAR-25	58,80
12388	CHAMOLI	V	N	930	N	220203103 03 00 04	01-MAR-25	21-MAR-25	22,25
12389	CHAMOLI	V	N	946	N	220203103 03 00 04	01-MAR-25	21-MAR-25	24,90
12390	CHAMOLI	V	N	948	N	220203103 03 00 04	01-MAR-25	21-MAR-25	31,50

DDO- 40045316 ***PRINCIPAL PRINCIPAL GIC DHALABAID POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 40045316 ***PRINCIPAL PRINCIPAL GIC DHALABAID POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12391	CHAMOLI	V	N	301	N	220202109 03 00 01	01-MAR-25	28-MAR-25	6,70,00
12392	CHAMOLI	V	N	301	N	220202109 03 00 03	01-MAR-25	28-MAR-25	3,55,10
12393	CHAMOLI	V	N	301	N	220202109 03 00 06	01-MAR-25	28-MAR-25	50,40
12394	CHAMOLI	V	N	48	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,31,90
12395	CHAMOLI	V	N	48	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,27,39,60
12396	CHAMOLI	V	N	48	N	220202109 03 00 03	01-MAR-25	01-MAR-25	67,49,55

DDO- 40045317 ***PRINCIPAL PRINCIPAL GIC RADUWA CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12397	CHAMOLI	V	N	1048	N	220202109 03 00 04	01-MAR-25	25-MAR-25	1,50,00
12398	CHAMOLI	V	N	27	N	220202109 03 00 25	01-MAR-25	01-MAR-25	4,15,61
12399	CHAMOLI	V	N	75	N	220202109 03 00 03	01-MAR-25	01-MAR-25	50,12,21
12400	CHAMOLI	V	N	75	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,85,90
12401	CHAMOLI	V	N	75	N	220202109 03 00 01	01-MAR-25	01-MAR-25	94,57,00
12402	CHAMOLI	V	N	94	N	220202109 03 00 11	01-MAR-25	03-MAR-25	48,00
12403	CHAMOLI	V	N	979	N	220202109 03 00 20	01-MAR-25	24-MAR-25	65,22
12404	CHAMOLI	V	N	980	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 40045319 ***PRINCIPAL PRINCIPAL GIC DEVIKHET POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12405	CHAMOLI	V	N	57	N	220202109 03 00 01	01-MAR-25	01-MAR-25	69,41,20
12406	CHAMOLI	V	N	57	N	220202109 03 00 03	01-MAR-25	01-MAR-25	36,73,43
12407	CHAMOLI	V	N	57	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,33,40

DDO- 40045320 ***PRINCIPAL PRINCIPAL GIC CHAUNDI POKHARI CHAMOLI.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12408	CHAMOLI	V	N	258	N	220202109 03 00 25	01-MAR-25	07-MAR-25	69,05
12409	CHAMOLI	V	N	86	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,81,80
12410	CHAMOLI	V	N	86	N	220202109 03 00 01	01-MAR-25	01-MAR-25	50,60,00
12411	CHAMOLI	V	N	86	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,42,20

DDO- 40045321 ***PRINCIPAL PRINCIPAL GIC NAGNATH POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12412	CHAMOLI	V	N	1049	N	220202109 03 00 11	01-MAR-25	25-MAR-25	15,60
12413	CHAMOLI	V	N	65	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,27,61,00
12414	CHAMOLI	V	N	65	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,98,10

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DDO- 40045321 ***PRINCIPAL PRINCIPAL GIC NAGNATH POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12415	CHAMOLI	V	N	65	N	220202109 03 00 03	01-MAR-25	01-MAR-25	67,63,33

DDO- 40045322 ***PRINCIPAL PRINCIPAL GIC GODALI POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12416	CHAMOLI	V	N	36	N	220202109 03 00 01	01-MAR-25	01-MAR-25	65,21,00
12417	CHAMOLI	V	N	36	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,44,20
12418	CHAMOLI	V	N	36	N	220202109 03 00 03	01-MAR-25	01-MAR-25	34,56,13
12419	CHAMOLI	V	N	78	N	220202109 03 00 20	01-MAR-25	03-MAR-25	60,00
12420	CHAMOLI	V	N	85	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,80,00
12421	CHAMOLI	V	N	99	N	220202109 03 00 04	01-MAR-25	03-MAR-25	50,00

DDO- 40046147 ***HEADMASTER HEAD MASTER GHSS KUJASU POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12422	CHAMOLI	V	N	227	N	220202109 03 00 04	01-MAR-25	06-MAR-25	50,60
12423	CHAMOLI	V	N	355	N	220202109 03 00 27	01-MAR-25	11-MAR-25	49,86
12424	CHAMOLI	V	N	76	N	220202109 03 00 01	01-MAR-25	01-MAR-25	45,02,00
12425	CHAMOLI	V	N	76	N	220202109 03 00 03	01-MAR-25	01-MAR-25	23,86,06
12426	CHAMOLI	V	N	76	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,05,20

DDO- 40046148 ***HEADMASTER HEAD MASTER GHSS BIRSAN POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12427	CHAMOLI	V	N	44	N	220202109 03 00 01	01-MAR-25	01-MAR-25	24,39,00
12428	CHAMOLI	V	N	44	N	220202109 03 00 03	01-MAR-25	01-MAR-25	12,92,67
12429	CHAMOLI	V	N	44	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,70,70
12430	CHAMOLI	V	N	556	N	220202109 03 00 04	01-MAR-25	18-MAR-25	59,40

DDO- 40046149 ***PRINCIPAL PRINCIPAL GIC POKHATA POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12431	CHAMOLI	V	N	43	N	220202109 03 00 03	01-MAR-25	01-MAR-25	34,18,50
12432	CHAMOLI	V	N	43	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,27,90
12433	CHAMOLI	V	N	43	N	220202109 03 00 01	01-MAR-25	01-MAR-25	64,50,00
12434	CHAMOLI	V	N	981	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,50,00

DDO- 40046150 ***HEADMASTER HEAD MASTER GHSS SARMOLA POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12435	CHAMOLI	V	N	259	N	220202109 03 00 25	01-MAR-25	07-MAR-25	37,67

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DDO- 40046150 ***HEADMASTER HEAD MASTER GHSS SARMOLA POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12436	CHAMOLI	V	N	5	N	220202109 03 00 25	01-MAR-25	01-MAR-25	55,30
12437	CHAMOLI	V	N	610	N	220202109 03 00 04	01-MAR-25	18-MAR-25	28,60
12438	CHAMOLI	V	N	702	N	220202109 03 00 04	01-MAR-25	19-MAR-25	23,90
12439	CHAMOLI	V	N	767	N	220202109 03 00 04	01-MAR-25	20-MAR-25	8,50
12440	CHAMOLI	V	N	842	N	220202109 03 00 04	01-MAR-25	20-MAR-25	6,60
12441	CHAMOLI	V	N	91	N	220202109 03 00 03	01-MAR-25	01-MAR-25	49,80,94
12442	CHAMOLI	V	N	91	N	220202109 03 00 01	01-MAR-25	01-MAR-25	94,02,60
12443	CHAMOLI	V	N	91	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,18,80

DDO- 40046151 ***HEADMASTER HEAD MASTER GHSS AALI POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12444	CHAMOLI	V	N	78	N	220202109 03 00 03	01-MAR-25	01-MAR-25	27,52,29
12445	CHAMOLI	V	N	78	N	220202109 03 00 01	01-MAR-25	01-MAR-25	51,97,80
12446	CHAMOLI	V	N	78	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,24,40

DDO- 40046153 ***HEADMASTER HEAD MASTER GHSS NAILSANKRI POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12447	CHAMOLI	V	N	149	N	220202109 03 00 04	01-MAR-25	04-MAR-25	14,70
12448	CHAMOLI	V	N	202	N	220202109 03 00 04	01-MAR-25	05-MAR-25	12,60
12449	CHAMOLI	V	N	223	N	220202109 03 00 11	01-MAR-25	06-MAR-25	27,90
12450	CHAMOLI	V	N	93	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,26,10
12451	CHAMOLI	V	N	93	N	220202109 03 00 01	01-MAR-25	01-MAR-25	59,06,00
12452	CHAMOLI	V	N	93	N	220202109 03 00 03	01-MAR-25	01-MAR-25	31,30,18

DDO- 40046154 ***GENERAL MANAGER HEAD MASTER GHSS MASOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12453	CHAMOLI	V	N	58	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,13,20
12454	CHAMOLI	V	N	58	N	220202109 03 00 01	01-MAR-25	01-MAR-25	45,56,00
12455	CHAMOLI	V	N	58	N	220202109 03 00 03	01-MAR-25	01-MAR-25	24,14,68

DDO- 40046154 ***GRANT MAJOR HEAD MISMATCH HEAD MASTER GHSS MASOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12456	CHAMOLI	V	N	58	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,26,40
12457	CHAMOLI	V	N	58	N	220202109 03 00 01	01-MAR-25	01-MAR-25	91,12,00
12458	CHAMOLI	V	N	58	N	220202109 03 00 03	01-MAR-25	01-MAR-25	48,29,36

DDO- 40046155 ***HEADMASTER GHSS BINE***

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DDO- 40046155 ***HEADMASTER GHSS BINE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12459	CHAMOLI	V	N	108	N	220202109 03 00 03	01-MAR-25	03-MAR-25	19,90,68
12460	CHAMOLI	V	N	108	N	220202109 03 00 01	01-MAR-25	03-MAR-25	37,56,00
12461	CHAMOLI	V	N	108	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,37,40
12462	CHAMOLI	V	N	607	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00

DDO- 40046156 ***HEADMASTER GHSS BHIKONA.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12463	CHAMOLI	V	N	650	N	220202109 03 00 04	01-MAR-25	19-MAR-25	3,60
12464	CHAMOLI	V	N	80	N	220202109 03 00 01	01-MAR-25	01-MAR-25	44,26,00
12465	CHAMOLI	V	N	80	N	220202109 03 00 03	01-MAR-25	01-MAR-25	23,45,78
12466	CHAMOLI	V	N	80	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,20,90

DDO- 40046157 ***HEADMASTER GHSS SALANA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12467	CHAMOLI	V	N	83	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,76,18
12468	CHAMOLI	V	N	83	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,75,30
12469	CHAMOLI	V	N	83	N	220202109 03 00 01	01-MAR-25	01-MAR-25	41,06,00
12470	CHAMOLI	V	N	982	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 40046158 ***HEADMASTER GHSS SALANA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12471	CHAMOLI	V	N	45	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,17,80
12472	CHAMOLI	V	N	45	N	220202109 03 00 01	01-MAR-25	01-MAR-25	45,30,00
12473	CHAMOLI	V	N	45	N	220202109 03 00 03	01-MAR-25	01-MAR-25	24,00,90
12474	CHAMOLI	V	N	944	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 40047531 ***HEADMASTER HEAD MASTER GGHSS POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12475	CHAMOLI	V	N	172	N	220202109 03 00 25	01-MAR-25	05-MAR-25	44,94
12476	CHAMOLI	V	N	178	N	220202109 03 00 01	01-MAR-25	06-MAR-25	82,67
12477	CHAMOLI	V	N	178	N	220202109 03 00 06	01-MAR-25	06-MAR-25	13,03
12478	CHAMOLI	V	N	178	N	220202109 03 00 03	01-MAR-25	06-MAR-25	43,74
12479	CHAMOLI	V	N	194	N	220202109 03 00 20	01-MAR-25	05-MAR-25	65,22
12480	CHAMOLI	V	N	52	N	220202109 03 00 03	01-MAR-25	01-MAR-25	38,09,11
12481	CHAMOLI	V	N	52	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,89,90
12482	CHAMOLI	V	N	52	N	220202109 03 00 01	01-MAR-25	01-MAR-25	71,87,00

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DDO- 40047531 ***HEADMASTER HEAD MASTER GGHSS POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12483	CHAMOLI	V	N	857	N	220202109 03 00 04	01-MAR-25	20-MAR-25	38,89
12484	CHAMOLI	V	N	915	N	220202109 03 00 04	01-MAR-25	21-MAR-25	27,50
12485	CHAMOLI	V	N	918	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,00
12486	CHAMOLI	V	N	954	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,00

DDO- 40054504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12487	CHAMOLI	V	N	17	N	220202109 16 00 08	01-MAR-25	01-MAR-25	1,22,58
12488	CHAMOLI	V	N	170	N	220202109 16 00 08	01-MAR-25	05-MAR-25	2,63,74,99
12489	CHAMOLI	V	N	185	N	220202109 03 00 01	01-MAR-25	07-MAR-25	60,80
12490	CHAMOLI	V	N	185	N	220202109 03 00 03	01-MAR-25	07-MAR-25	32,20
12491	CHAMOLI	V	N	186	N	220202109 03 00 01	01-MAR-25	07-MAR-25	66,67
12492	CHAMOLI	V	N	186	N	220202109 03 00 06	01-MAR-25	07-MAR-25	13,03
12493	CHAMOLI	V	N	186	N	220202109 03 00 03	01-MAR-25	07-MAR-25	35,26
12494	CHAMOLI	V	N	199	N	220202101 04 00 04	01-MAR-25	05-MAR-25	1,37,75
12495	CHAMOLI	V	N	20	N	220202109 03 00 03	01-MAR-25	01-MAR-25	34,77,33
12496	CHAMOLI	V	N	20	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,36,80
12497	CHAMOLI	V	N	20	N	220202109 03 00 01	01-MAR-25	01-MAR-25	65,61,00
12498	CHAMOLI	V	N	203	N	220202101 04 00 25	01-MAR-25	05-MAR-25	42,48
12499	CHAMOLI	V	N	21	N	220202101 04 00 01	01-MAR-25	01-MAR-25	18,86,00
12500	CHAMOLI	V	N	21	N	220202101 04 00 03	01-MAR-25	01-MAR-25	9,99,58
12501	CHAMOLI	V	N	21	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,40,70
12502	CHAMOLI	V	N	402	N	220202101 04 00 04	01-MAR-25	12-MAR-25	15,90
12503	CHAMOLI	V	N	409	N	220202101 04 00 25	01-MAR-25	12-MAR-25	9,92
12504	CHAMOLI	V	N	449	N	220202101 04 00 04	01-MAR-25	15-MAR-25	24,20
12505	CHAMOLI	V	N	454	N	220202101 04 00 04	01-MAR-25	15-MAR-25	1,30,25
12506	CHAMOLI	V	N	456	N	220202101 04 00 04	01-MAR-25	15-MAR-25	71,20
12507	CHAMOLI	V	N	466	N	220202101 04 00 04	01-MAR-25	15-MAR-25	55,75
12508	CHAMOLI	V	N	493	N	220202101 04 00 04	01-MAR-25	17-MAR-25	14,95
12509	CHAMOLI	V	N	503	N	220202101 04 00 25	01-MAR-25	17-MAR-25	18,82

DDO- 40054518 ***BLOCK EDUCATION OFFICER EDUCATION OFFICER B.E.O. GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12510	CHAMOLI	V	N	1072	N	220201101 04 00 25	01-MAR-25	26-MAR-25	36,34
12511	CHAMOLI	V	N	17	N	220201104 05 00 06	01-MAR-25	01-MAR-25	78,70
12512	CHAMOLI	V	N	17	N	220201104 05 00 03	01-MAR-25	01-MAR-25	5,79,82
12513	CHAMOLI	V	N	17	N	220201104 05 00 01	01-MAR-25	01-MAR-25	10,94,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12514	CHAMOLI	V	N	186	N	220201104 05 00 25	01-MAR-25	05-MAR-25	84,96
12515	CHAMOLI	V	N	22	N	220201101 04 00 06	01-MAR-25	01-MAR-25	32,70
12516	CHAMOLI	V	N	22	N	220201101 04 00 01	01-MAR-25	01-MAR-25	4,49,00
12517	CHAMOLI	V	N	22	N	220201101 04 00 03	01-MAR-25	01-MAR-25	2,37,97
12518	CHAMOLI	V	N	235	N	220201101 04 00 03	01-MAR-25	12-MAR-25	4,12,87
12519	CHAMOLI	V	N	235	N	220201101 04 00 06	01-MAR-25	12-MAR-25	47,90
12520	CHAMOLI	V	N	235	N	220201101 04 00 01	01-MAR-25	12-MAR-25	7,79,00
12521	CHAMOLI	V	N	236	N	220201101 04 00 03	01-MAR-25	12-MAR-25	6,86,78,99
12522	CHAMOLI	V	N	236	N	220201101 04 00 06	01-MAR-25	12-MAR-25	92,81,50
12523	CHAMOLI	V	N	236	N	220201101 04 00 01	01-MAR-25	12-MAR-25	12,94,83,00
12524	CHAMOLI	V	N	237	N	220201101 04 00 03	01-MAR-25	12-MAR-25	82,57
12525	CHAMOLI	V	N	237	N	220201101 04 00 01	01-MAR-25	12-MAR-25	1,55,80
12526	CHAMOLI	V	N	237	N	220201101 04 00 06	01-MAR-25	12-MAR-25	9,58
12527	CHAMOLI	V	N	252	N	220201101 04 00 06	01-MAR-25	19-MAR-25	15,72
12528	CHAMOLI	V	N	252	N	220201101 04 00 03	01-MAR-25	19-MAR-25	1,16,74
12529	CHAMOLI	V	N	252	N	220201101 04 00 01	01-MAR-25	19-MAR-25	2,20,26
12530	CHAMOLI	V	N	253	N	220201101 04 00 01	01-MAR-25	19-MAR-25	24,26
12531	CHAMOLI	V	N	253	N	220201101 04 00 03	01-MAR-25	19-MAR-25	12,86
12532	CHAMOLI	V	N	253	N	220201101 04 00 06	01-MAR-25	19-MAR-25	2,11
12533	CHAMOLI	V	N	254	N	220201101 04 00 01	01-MAR-25	19-MAR-25	2,24,80
12534	CHAMOLI	V	N	254	N	220201101 04 00 06	01-MAR-25	19-MAR-25	17,44
12535	CHAMOLI	V	N	254	N	220201101 04 00 03	01-MAR-25	19-MAR-25	1,19,14
12536	CHAMOLI	V	N	255	N	220201101 04 00 03	01-MAR-25	19-MAR-25	1,08,60
12537	CHAMOLI	V	N	255	N	220201101 04 00 06	01-MAR-25	19-MAR-25	14,20
12538	CHAMOLI	V	N	255	N	220201101 04 00 01	01-MAR-25	19-MAR-25	2,04,90
12539	CHAMOLI	V	N	260	N	220201101 04 00 03	01-MAR-25	20-MAR-25	7,36,67
12540	CHAMOLI	V	N	260	N	220201101 04 00 06	01-MAR-25	20-MAR-25	1,21,93
12541	CHAMOLI	V	N	260	N	220201101 04 00 01	01-MAR-25	20-MAR-25	13,54,67
12542	CHAMOLI	V	N	276	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,82,71
12543	CHAMOLI	V	N	276	N	220201101 04 00 06	01-MAR-25	24-MAR-25	16,88
12544	CHAMOLI	V	N	276	N	220201101 04 00 03	01-MAR-25	24-MAR-25	96,83
12545	CHAMOLI	V	N	277	N	220201101 04 00 03	01-MAR-25	24-MAR-25	7,88,00
12546	CHAMOLI	V	N	277	N	220201101 04 00 01	01-MAR-25	24-MAR-25	14,86,80
12547	CHAMOLI	V	N	277	N	220201101 04 00 06	01-MAR-25	24-MAR-25	1,37,34
12548	CHAMOLI	V	N	287	N	220201101 04 00 06	01-MAR-25	26-MAR-25	2,57,75
12549	CHAMOLI	V	N	287	N	220201101 04 00 01	01-MAR-25	26-MAR-25	29,25,67
12550	CHAMOLI	V	N	287	N	220201101 04 00 03	01-MAR-25	26-MAR-25	6,64,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12551	CHAMOLI	V	N	288	N	220201101 04 00 03	01-MAR-25	26-MAR-25	25,48,56
12552	CHAMOLI	V	N	288	N	220201101 04 00 06	01-MAR-25	26-MAR-25	20,77
12553	CHAMOLI	V	N	288	N	220201101 04 00 01	01-MAR-25	26-MAR-25	83,75,78
12554	CHAMOLI	V	N	289	N	220201101 04 00 06	01-MAR-25	26-MAR-25	4,42,50
12555	CHAMOLI	V	N	289	N	220201101 04 00 01	01-MAR-25	26-MAR-25	65,99,61
12556	CHAMOLI	V	N	289	N	220201101 04 00 03	01-MAR-25	26-MAR-25	17,43,20
12557	CHAMOLI	V	N	725	N	220201101 04 00 25	01-MAR-25	20-MAR-25	91,41
12558	CHAMOLI	V	N	726	N	220201101 04 00 25	01-MAR-25	20-MAR-25	37,64
12559	CHAMOLI	V	N	957	N	220201101 04 00 52	01-MAR-25	24-MAR-25	2,00,00
12560	CHAMOLI	V	N	958	N	220201101 04 00 52	01-MAR-25	24-MAR-25	2,00,00
12561	CHAMOLI	V	N	959	N	220201101 04 00 52	01-MAR-25	24-MAR-25	2,00,00
12562	CHAMOLI	V	N	960	N	220201101 04 00 52	01-MAR-25	24-MAR-25	2,00,00
12563	CHAMOLI	V	N	961	N	220201101 04 00 52	01-MAR-25	24-MAR-25	2,00,00

DDO- 40054573 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12564	CHAMOLI	V	N	1008	N	220203107 07 00 45	01-MAR-25	24-MAR-25	4,85,00
12565	CHAMOLI	V	N	1009	N	220203103 03 00 42	01-MAR-25	25-MAR-25	8,50,00
12566	CHAMOLI	V	N	1176	N	220203103 03 00 43	01-MAR-25	30-MAR-25	3,99,46
12567	CHAMOLI	V	N	1177	N	220203103 03 00 04	01-MAR-25	30-MAR-25	34,00
12568	CHAMOLI	V	N	1178	N	220203103 03 00 22	01-MAR-25	30-MAR-25	40,50
12569	CHAMOLI	V	N	1179	N	220203103 03 00 20	01-MAR-25	30-MAR-25	1,03,50
12570	CHAMOLI	V	N	1185	N	220203103 03 00 04	01-MAR-25	31-MAR-25	20,90
12571	CHAMOLI	V	N	1186	N	220203103 03 00 22	01-MAR-25	31-MAR-25	25,00
12572	CHAMOLI	V	N	1187	N	220203103 03 00 22	01-MAR-25	31-MAR-25	34,75
12573	CHAMOLI	V	N	23	N	220203103 03 00 03	01-MAR-25	01-MAR-25	61,39,52
12574	CHAMOLI	V	N	23	N	220203103 03 00 06	01-MAR-25	01-MAR-25	7,54,30
12575	CHAMOLI	V	N	23	N	220203103 03 00 01	01-MAR-25	01-MAR-25	1,15,84,00
12576	CHAMOLI	V	N	266	N	220203103 03 00 08	01-MAR-25	07-MAR-25	7,47,63
12577	CHAMOLI	V	N	267	N	220203103 03 00 08	01-MAR-25	07-MAR-25	16,17,85
12578	CHAMOLI	V	N	268	N	220203103 03 00 08	01-MAR-25	07-MAR-25	7,35,80
12579	CHAMOLI	V	N	406	N	220203103 03 00 11	01-MAR-25	12-MAR-25	24,00
12580	CHAMOLI	V	N	426	N	220203103 03 00 27	01-MAR-25	12-MAR-25	1,30,00
12581	CHAMOLI	V	N	558	N	220203103 03 00 04	01-MAR-25	18-MAR-25	23,00
12582	CHAMOLI	V	N	564	N	220203103 03 00 51	01-MAR-25	18-MAR-25	2,47,80
12583	CHAMOLI	V	N	576	N	220203103 03 00 08	01-MAR-25	18-MAR-25	17,50,00
12584	CHAMOLI	V	N	900	N	220203103 03 00 04	01-MAR-25	21-MAR-25	23,00

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DDO- 40054573 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12585	CHAMOLI	V	N	902	N	220203103 03 00 04	01-MAR-25	21-MAR-25	22,40
12586	CHAMOLI	V	N	962	N	220203103 03 00 24	01-MAR-25	24-MAR-25	90,00

DDO- 40054574 ***PRINCIPAL PRINCIPLA GOV DEGREE COLLEGE NANDASAIN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12587	CHAMOLI	V	N	103	N	220203103 03 00 08	01-MAR-25	04-MAR-25	9,10,00
12588	CHAMOLI	V	N	125	N	220203103 03 00 06	01-MAR-25	04-MAR-25	35,21
12589	CHAMOLI	V	N	125	N	220203103 03 00 01	01-MAR-25	04-MAR-25	3,91,53
12590	CHAMOLI	V	N	125	N	220203103 03 00 03	01-MAR-25	04-MAR-25	2,07,51
12591	CHAMOLI	V	N	16	N	220203103 03 00 06	01-MAR-25	01-MAR-25	3,43,00
12592	CHAMOLI	V	N	16	N	220203103 03 00 01	01-MAR-25	01-MAR-25	50,69,00
12593	CHAMOLI	V	N	16	N	220203103 03 00 03	01-MAR-25	01-MAR-25	26,86,57
12594	CHAMOLI	V	N	269	N	220203103 03 00 08	01-MAR-25	07-MAR-25	3,25,00
12595	CHAMOLI	V	N	486	N	220203103 03 00 27	01-MAR-25	17-MAR-25	86,10
12596	CHAMOLI	V	N	511	N	220203103 03 00 24	01-MAR-25	17-MAR-25	37,85
12597	CHAMOLI	V	N	522	N	220203103 03 00 04	01-MAR-25	17-MAR-25	31,50
12598	CHAMOLI	V	N	524	N	220203103 03 00 04	01-MAR-25	17-MAR-25	60,87
12599	CHAMOLI	V	N	617	N	220203103 03 00 10	01-MAR-25	19-MAR-25	29,49
12600	CHAMOLI	V	N	727	N	220203103 03 00 10	01-MAR-25	20-MAR-25	1,36,41
12601	CHAMOLI	V	N	728	N	220203103 03 00 04	01-MAR-25	20-MAR-25	7,20

DDO- 40055266 ***PRINCIPAL PRINCIPAL GIC ROHIDA GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12602	CHAMOLI	V	N	13	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,43,00
12603	CHAMOLI	V	N	13	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,97,00
12604	CHAMOLI	V	N	13	N	220202109 03 00 01	01-MAR-25	01-MAR-25	49,00,00

DDO- 40055267 ***PRINCIPAL PRINCIPAL GIC BACHUABAN GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12605	CHAMOLI	V	N	104	N	220202109 03 00 20	01-MAR-25	04-MAR-25	73,00
12606	CHAMOLI	V	N	106	N	220202109 03 00 22	01-MAR-25	04-MAR-25	2,22,00
12607	CHAMOLI	V	N	24	N	220202109 03 00 01	01-MAR-25	01-MAR-25	76,63,00
12608	CHAMOLI	V	N	24	N	220202109 03 00 03	01-MAR-25	01-MAR-25	40,61,39
12609	CHAMOLI	V	N	24	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,62,20
12610	CHAMOLI	V	N	618	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
12611	CHAMOLI	V	N	619	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00

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DDO- 40055267 ***PRINCIPAL PRINCIPAL GIC BACHUABAN GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12612	CHAMOLI	V	N	620	N	220202109 03 00 04	01-MAR-25	19-MAR-25	55,90
12613	CHAMOLI	V	N	621	N	220202109 03 00 04	01-MAR-25	19-MAR-25	9,00
12614	CHAMOLI	V	N	622	N	220202109 03 00 04	01-MAR-25	19-MAR-25	9,00
12615	CHAMOLI	V	N	634	N	220202109 03 00 04	01-MAR-25	19-MAR-25	17,50
12616	CHAMOLI	V	N	647	N	220202109 03 00 04	01-MAR-25	19-MAR-25	30,00
12617	CHAMOLI	V	N	697	N	220202109 03 00 04	01-MAR-25	19-MAR-25	23,00

DDO- 40055268 ***PRINCIPAL PRINCIPAL GIC KANSUNWA GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12618	CHAMOLI	V	N	175	N	220202109 03 00 04	01-MAR-25	05-MAR-25	43,40
12619	CHAMOLI	V	N	198	N	220202109 03 00 04	01-MAR-25	05-MAR-25	30,60
12620	CHAMOLI	V	N	25	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,20,90
12621	CHAMOLI	V	N	25	N	220202109 03 00 01	01-MAR-25	01-MAR-25	47,47,00
12622	CHAMOLI	V	N	25	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,15,91
12623	CHAMOLI	V	N	270	N	220202109 03 00 04	01-MAR-25	07-MAR-25	4,40
12624	CHAMOLI	V	N	271	N	220202109 03 00 25	01-MAR-25	07-MAR-25	63,08

DDO- 40055269 ***PRINCIPAL PRINCIPAL GIC KUNIGAD GAIRSAIN CHAMOLI.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12625	CHAMOLI	V	N	26	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,61,50
12626	CHAMOLI	V	N	26	N	220202109 03 00 03	01-MAR-25	01-MAR-25	33,84,71
12627	CHAMOLI	V	N	26	N	220202109 03 00 01	01-MAR-25	01-MAR-25	63,91,65
12628	CHAMOLI	V	N	963	N	220202109 03 00 04	01-MAR-25	24-MAR-25	38,75
12629	CHAMOLI	V	N	964	N	220202109 03 00 04	01-MAR-25	24-MAR-25	24,40
12630	CHAMOLI	V	N	965	N	220202109 03 00 04	01-MAR-25	24-MAR-25	17,70
12631	CHAMOLI	V	N	966	N	220202109 03 00 04	01-MAR-25	24-MAR-25	20,40
12632	CHAMOLI	V	N	967	N	220202109 03 00 04	01-MAR-25	24-MAR-25	48,75

DDO- 40055270 ***PRINCIPAL PRINCIPAL GIC MARODA GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12633	CHAMOLI	V	N	8	N	220202109 03 00 01	01-MAR-25	01-MAR-25	90,46,00
12634	CHAMOLI	V	N	8	N	220202109 03 00 03	01-MAR-25	01-MAR-25	47,94,38
12635	CHAMOLI	V	N	8	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,02,40

DDO- 40055271 ***PRINCIPAL PRINCIPAL GIC MEHALCHAURI GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 40055271 ***PRINCIPAL PRINCIPAL GIC MEHALCHAURI GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12636	CHAMOLI	V	N	489	N	220202109 03 00 27	01-MAR-25	17-MAR-25	48,60
12637	CHAMOLI	V	N	9	N	220202109 03 00 03	01-MAR-25	01-MAR-25	37,96,92
12638	CHAMOLI	V	N	9	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,94,30
12639	CHAMOLI	V	N	9	N	220202109 03 00 01	01-MAR-25	01-MAR-25	71,64,00

DDO- 40055272 ***PRINCIPAL PRINCIPAL GIC BHARARISAIN GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12640	CHAMOLI	V	N	11	N	220202109 03 00 01	01-MAR-25	01-MAR-25	82,30,00
12641	CHAMOLI	V	N	11	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,45,30
12642	CHAMOLI	V	N	11	N	220202109 03 00 03	01-MAR-25	01-MAR-25	43,61,90
12643	CHAMOLI	V	N	110	N	220202109 03 00 20	01-MAR-25	04-MAR-25	65,22

DDO- 40055273 ***PRINCIPAL PRINCIPAL GIC DEVALKOT GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12644	CHAMOLI	V	N	262	N	220202109 03 00 03	01-MAR-25	20-MAR-25	4,49,97
12645	CHAMOLI	V	N	262	N	220202109 03 00 01	01-MAR-25	20-MAR-25	8,49,00
12646	CHAMOLI	V	N	262	N	220202109 03 00 06	01-MAR-25	20-MAR-25	50,40
12647	CHAMOLI	V	N	273	N	220202109 03 00 03	01-MAR-25	21-MAR-25	4,49,97
12648	CHAMOLI	V	N	273	N	220202109 03 00 06	01-MAR-25	21-MAR-25	50,40
12649	CHAMOLI	V	N	273	N	220202109 03 00 01	01-MAR-25	21-MAR-25	8,49,00
12650	CHAMOLI	V	N	391	N	220202109 03 00 04	01-MAR-25	12-MAR-25	78,80
12651	CHAMOLI	V	N	398	N	220202109 03 00 25	01-MAR-25	12-MAR-25	3,96
12652	CHAMOLI	V	N	470	N	220202109 03 00 27	01-MAR-25	15-MAR-25	59,50
12653	CHAMOLI	V	N	5	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,63,80
12654	CHAMOLI	V	N	5	N	220202109 03 00 01	01-MAR-25	01-MAR-25	40,48,20
12655	CHAMOLI	V	N	5	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,40,67

DDO- 40055274 ***PRINCIPAL PRINCIPAL GIC NAIKHANSAR GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12656	CHAMOLI	V	N	272	N	220202109 03 00 04	01-MAR-25	07-MAR-25	12,40
12657	CHAMOLI	V	N	273	N	220202109 03 00 04	01-MAR-25	07-MAR-25	97,48
12658	CHAMOLI	V	N	274	N	220202109 03 00 04	01-MAR-25	07-MAR-25	21,10
12659	CHAMOLI	V	N	275	N	220202109 03 00 20	01-MAR-25	07-MAR-25	20,00
12660	CHAMOLI	V	N	276	N	220202109 03 00 22	01-MAR-25	07-MAR-25	50,00
12661	CHAMOLI	V	N	471	N	220202109 03 00 27	01-MAR-25	17-MAR-25	90,00
12662	CHAMOLI	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	50,69,00

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DDO- 40055274 ***PRINCIPAL PRINCIPAL GIC NAIKHANSAR GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12663	CHAMOLI	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,81,70
12664	CHAMOLI	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,86,57

DDO- 40055275 ***PRINCIPAL PRINCIPAL GIC NANDASAIN GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12665	CHAMOLI	V	N	126	N	220202109 03 00 06	01-MAR-25	04-MAR-25	5,50,60
12666	CHAMOLI	V	N	126	N	220202109 03 00 03	01-MAR-25	04-MAR-25	42,40,53
12667	CHAMOLI	V	N	126	N	220202109 03 00 01	01-MAR-25	04-MAR-25	80,01,00

DDO- 40055276 ***PRINCIPAL PRINCIPAL GIC ADIBADRI GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12668	CHAMOLI	V	N	1	N	220202109 03 00 04	01-MAR-25	01-MAR-25	98,88
12669	CHAMOLI	V	N	6	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,60,00
12670	CHAMOLI	V	N	6	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,34,35,00
12671	CHAMOLI	V	N	6	N	220202109 03 00 03	01-MAR-25	01-MAR-25	71,20,55
12672	CHAMOLI	V	N	635	N	220202109 03 00 20	01-MAR-25	19-MAR-25	65,22
12673	CHAMOLI	V	N	636	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00

DDO- 40055277 ***PRINCIPAL PRINCIPAL GIC GAIRSAIN GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12674	CHAMOLI	V	N	10	N	220202109 03 00 01	01-MAR-25	01-MAR-25	92,45,00
12675	CHAMOLI	V	N	10	N	220202109 03 00 03	01-MAR-25	01-MAR-25	48,99,85
12676	CHAMOLI	V	N	10	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,72,60
12677	CHAMOLI	V	N	152	N	220202109 03 00 04	01-MAR-25	04-MAR-25	35,00
12678	CHAMOLI	V	N	507	N	220202109 03 00 27	01-MAR-25	17-MAR-25	90,00

DDO- 40055278 ***PRINCIPAL PRINCIPAL GIC LATUGAIR GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12679	CHAMOLI	V	N	12	N	220202109 03 00 01	01-MAR-25	01-MAR-25	75,39,00
12680	CHAMOLI	V	N	12	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,95,67
12681	CHAMOLI	V	N	12	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,26,90
12682	CHAMOLI	V	N	277	N	220202109 03 00 25	01-MAR-25	07-MAR-25	14,48
12683	CHAMOLI	V	N	667	N	220202109 03 00 27	01-MAR-25	19-MAR-25	40,00

DDO- 40056110 ***HEADMASTER HEAD MASTER GHSS GHANDIYAL GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 40056110 ***HEADMASTER HEAD MASTER GHSS GHANDIYAL GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12684	CHAMOLI	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,26,89
12685	CHAMOLI	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,79,90
12686	CHAMOLI	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	40,17,80

DDO- 40056111 ***HEADMASTER HEAD MASTER GHSS MALSI GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12687	CHAMOLI	V	N	464	N	220202109 03 00 04	01-MAR-25	15-MAR-25	39,00
12688	CHAMOLI	V	N	465	N	220202109 03 00 27	01-MAR-25	15-MAR-25	50,00
12689	CHAMOLI	V	N	706	N	220202109 03 00 04	01-MAR-25	19-MAR-25	31,00
12690	CHAMOLI	V	N	729	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,90
12691	CHAMOLI	V	N	791	N	220202109 03 00 04	01-MAR-25	20-MAR-25	5,50
12692	CHAMOLI	V	N	81	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,55,10
12693	CHAMOLI	V	N	81	N	220202109 03 00 01	01-MAR-25	01-MAR-25	82,33,60
12694	CHAMOLI	V	N	81	N	220202109 03 00 03	01-MAR-25	01-MAR-25	43,56,07
12695	CHAMOLI	V	N	890	N	220202109 03 00 04	01-MAR-25	21-MAR-25	40,50
12696	CHAMOLI	V	N	913	N	220202109 03 00 04	01-MAR-25	21-MAR-25	24,10

DDO- 40056112 ***HEADMASTER HEAD MASTER GHSS MAIKHOLI GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12697	CHAMOLI	V	N	27	N	220202109 03 00 03	01-MAR-25	01-MAR-25	18,97,40
12698	CHAMOLI	V	N	27	N	220202109 03 00 01	01-MAR-25	01-MAR-25	35,80,00
12699	CHAMOLI	V	N	27	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,39,30

DDO- 40056113 ***HEADMASTER HEAD MASTER GHSS VIJAISAIN GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12700	CHAMOLI	V	N	14	N	220202109 03 00 01	01-MAR-25	01-MAR-25	47,47,00
12701	CHAMOLI	V	N	14	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,21,30
12702	CHAMOLI	V	N	14	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,15,91

DDO- 40056114 ***HEADMASTER HEAD MASTER GHSS PANCHALI GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12703	CHAMOLI	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	34,52,95
12704	CHAMOLI	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,32,40
12705	CHAMOLI	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	65,19,80
12706	CHAMOLI	V	N	479	N	220202109 03 00 25	01-MAR-25	17-MAR-25	28,37
12707	CHAMOLI	V	N	509	N	220202109 03 00 27	01-MAR-25	17-MAR-25	35,00

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DDO- 40056116 ***HEADMASTER HEAD MASTER GHSS ANDRAPA GAIRSAOM CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12708	CHAMOLI	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	18,66,13
12709	CHAMOLI	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,37,40
12710	CHAMOLI	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	35,21,00

DDO- 40056117 ***HEADMASTER HEAD MASTER GHSS SILPATA GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12711	CHAMOLI	V	N	111	N	220202109 03 00 04	01-MAR-25	04-MAR-25	24,00
12712	CHAMOLI	V	N	19	N	220202109 03 00 01	01-MAR-25	01-MAR-25	8,88,00
12713	CHAMOLI	V	N	19	N	220202109 03 00 06	01-MAR-25	01-MAR-25	66,90
12714	CHAMOLI	V	N	19	N	220202109 03 00 03	01-MAR-25	01-MAR-25	4,70,64

DDO- 40056118 ***PRINCIPAL PRINCIPAL GIC HARGAD GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12715	CHAMOLI	V	N	2	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,87,97
12716	CHAMOLI	V	N	2	N	220202109 03 00 01	01-MAR-25	01-MAR-25	54,49,00
12717	CHAMOLI	V	N	2	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,61,90
12718	CHAMOLI	V	N	397	N	220202109 03 00 04	01-MAR-25	12-MAR-25	12,90
12719	CHAMOLI	V	N	815	N	220202109 03 00 04	01-MAR-25	20-MAR-25	57,10

DDO- 40056119 ***HEADMASTER HEAD MASTER GHSS PAJIYANAKHAL GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12720	CHAMOLI	V	N	15	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,11,21
12721	CHAMOLI	V	N	15	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,16,70
12722	CHAMOLI	V	N	15	N	220202109 03 00 01	01-MAR-25	01-MAR-25	77,57,00
12723	CHAMOLI	V	N	278	N	220202109 03 00 11	01-MAR-25	07-MAR-25	27,90
12724	CHAMOLI	V	N	279	N	220202109 03 00 25	01-MAR-25	07-MAR-25	22,44

DDO- 40056120 ***PRINCIPAL PRINCIPAL GIC AGARCHATTI GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12725	CHAMOLI	V	N	280	N	220202109 03 00 20	01-MAR-25	07-MAR-25	65,22
12726	CHAMOLI	V	N	53	N	220202109 03 00 01	01-MAR-25	01-MAR-25	79,69,00
12727	CHAMOLI	V	N	53	N	220202109 03 00 03	01-MAR-25	01-MAR-25	42,23,57
12728	CHAMOLI	V	N	53	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,05,50
12729	CHAMOLI	V	N	794	N	220202109 03 00 27	01-MAR-25	20-MAR-25	60,00

DDO- 40056121 ***HEADMASTER HEAD MASTER CGHS KUNDBAGAR CHOMALI***

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DDO- 40056121 ***HEADMASTER HEAD MASTER CGHS KUNDBAGAR CHOMALI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12730	CHAMOLI	V	N	112	N	220202109 07 00 40	01-MAR-25	04-MAR-25	2,00,00
12731	CHAMOLI	V	N	113	N	220202109 07 00 42	01-MAR-25	04-MAR-25	43,90
12732	CHAMOLI	V	N	1139	N	220202109 07 00 08	01-MAR-25	29-MAR-25	35,33,00
12733	CHAMOLI	V	N	114	N	220202109 07 00 42	01-MAR-25	04-MAR-25	41,76
12734	CHAMOLI	V	N	1140	N	220202109 07 00 08	01-MAR-25	29-MAR-25	1,42,50
12735	CHAMOLI	V	N	1141	N	220202109 07 00 08	01-MAR-25	29-MAR-25	73,50
12736	CHAMOLI	V	N	115	N	220202109 07 00 26	01-MAR-25	04-MAR-25	22,50
12737	CHAMOLI	V	N	28	N	220202109 07 00 06	01-MAR-25	01-MAR-25	86,60
12738	CHAMOLI	V	N	28	N	220202109 07 00 01	01-MAR-25	01-MAR-25	14,45,00
12739	CHAMOLI	V	N	28	N	220202109 07 00 03	01-MAR-25	01-MAR-25	7,65,85
12740	CHAMOLI	V	N	419	N	220202109 07 00 08	01-MAR-25	12-MAR-25	5,52,00
12741	CHAMOLI	V	N	423	N	220202109 07 00 45	01-MAR-25	12-MAR-25	1,21,00
12742	CHAMOLI	V	N	425	N	220202109 07 00 41	01-MAR-25	12-MAR-25	52,93,44
12743	CHAMOLI	V	N	428	N	220202109 07 00 08	01-MAR-25	12-MAR-25	2,94,00
12744	CHAMOLI	V	N	430	N	220202109 07 00 08	01-MAR-25	12-MAR-25	52,76,07
12745	CHAMOLI	V	N	431	N	220202109 07 00 24	01-MAR-25	12-MAR-25	72,31
12746	CHAMOLI	V	N	623	N	220202109 07 00 04	01-MAR-25	19-MAR-25	29,40
12747	CHAMOLI	V	N	624	N	220202109 07 00 04	01-MAR-25	19-MAR-25	12,80
12748	CHAMOLI	V	N	625	N	220202109 07 00 44	01-MAR-25	19-MAR-25	1,83,23
12749	CHAMOLI	V	N	626	N	220202109 07 00 22	01-MAR-25	19-MAR-25	57,75
12750	CHAMOLI	V	N	627	N	220202109 07 00 44	01-MAR-25	19-MAR-25	1,28,26
12751	CHAMOLI	V	N	628	N	220202109 07 00 21	01-MAR-25	19-MAR-25	2,49,92
12752	CHAMOLI	V	N	629	N	220202109 07 00 22	01-MAR-25	19-MAR-25	92,25
12753	CHAMOLI	V	N	630	N	220202109 07 00 21	01-MAR-25	19-MAR-25	2,43,36
12754	CHAMOLI	V	N	631	N	220202109 07 00 22	01-MAR-25	19-MAR-25	50,00
12755	CHAMOLI	V	N	632	N	220202109 07 00 26	01-MAR-25	19-MAR-25	2,49,00
12756	CHAMOLI	V	N	633	N	220202109 07 00 21	01-MAR-25	19-MAR-25	1,26,94
12757	CHAMOLI	V	N	760	N	220202109 07 00 08	01-MAR-25	20-MAR-25	4,00,00
12758	CHAMOLI	V	N	818	N	220202109 07 00 08	01-MAR-25	20-MAR-25	2,10,00
12759	CHAMOLI	V	N	823	N	220202109 07 00 08	01-MAR-25	20-MAR-25	3,90,00
12760	CHAMOLI	V	N	845	N	220202109 07 00 20	01-MAR-25	20-MAR-25	11,62,35
12761	CHAMOLI	V	N	846	N	220202109 07 00 25	01-MAR-25	20-MAR-25	49,56
12762	CHAMOLI	V	N	888	N	220202109 07 00 42	01-MAR-25	21-MAR-25	24,28,39
12763	CHAMOLI	V	N	899	N	220202109 07 00 26	01-MAR-25	21-MAR-25	2,27,50
12764	CHAMOLI	V	N	903	N	220202109 07 00 41	01-MAR-25	21-MAR-25	20,48,40
12765	CHAMOLI	V	N	931	N	220202109 07 00 25	01-MAR-25	21-MAR-25	2,13,46
12766	CHAMOLI	V	N	939	N	220202109 07 00 25	01-MAR-25	21-MAR-25	57,65

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DDO- 40057528 ***PRINCIPAL PRINCIPAL GGIC GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12767	CHAMOLI	V	N	1	N	220202109 03 00 01	01-MAR-25	01-MAR-25	62,12,00
12768	CHAMOLI	V	N	1	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,92,36
12769	CHAMOLI	V	N	1	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,33,10
12770	CHAMOLI	V	N	105	N	220202109 03 00 20	01-MAR-25	04-MAR-25	65,22
12771	CHAMOLI	V	N	191	N	220202109 03 00 04	01-MAR-25	05-MAR-25	8,90
12772	CHAMOLI	V	N	392	N	220202109 03 00 25	01-MAR-25	12-MAR-25	8,11
12773	CHAMOLI	V	N	730	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,00
12774	CHAMOLI	V	N	731	N	220202109 03 00 04	01-MAR-25	20-MAR-25	14,00

DDO- 40064504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12775	CHAMOLI	V	N	1062	N	220202101 04 00 25	01-MAR-25	26-MAR-25	2,62,10
12776	CHAMOLI	V	N	1063	N	220202101 04 00 25	01-MAR-25	26-MAR-25	1,10,36
12777	CHAMOLI	V	N	113	N	220202101 04 00 03	01-MAR-25	03-MAR-25	11,15,65
12778	CHAMOLI	V	N	113	N	220202101 04 00 06	01-MAR-25	03-MAR-25	1,77,50
12779	CHAMOLI	V	N	113	N	220202101 04 00 01	01-MAR-25	03-MAR-25	21,05,00
12780	CHAMOLI	V	N	171	N	220202109 16 00 08	01-MAR-25	05-MAR-25	1,78,92,86
12781	CHAMOLI	V	N	180	N	220202101 04 00 27	01-MAR-25	05-MAR-25	50,36
12782	CHAMOLI	V	N	201	N	220202101 04 00 04	01-MAR-25	05-MAR-25	48,90
12783	CHAMOLI	V	N	260	N	220202101 04 00 04	01-MAR-25	07-MAR-25	1,01,25
12784	CHAMOLI	V	N	261	N	220202101 04 00 21	01-MAR-25	07-MAR-25	5,00,00
12785	CHAMOLI	V	N	534	N	220202101 04 00 04	01-MAR-25	17-MAR-25	52,50
12786	CHAMOLI	V	N	535	N	220202101 04 00 04	01-MAR-25	17-MAR-25	48,75
12787	CHAMOLI	V	N	536	N	220202101 04 00 27	01-MAR-25	17-MAR-25	1,00,00
12788	CHAMOLI	V	N	537	N	220202101 04 00 22	01-MAR-25	17-MAR-25	28,00
12789	CHAMOLI	V	N	601	N	220202001 14 00 42	01-MAR-25	18-MAR-25	1,00,00
12790	CHAMOLI	V	N	669	N	220202101 04 00 42	01-MAR-25	19-MAR-25	20,00

DDO- 40064518 ***BLOCK EDUCATION OFFICER EDUCATION OFFICER B.E.O.THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12791	CHAMOLI	V	N	103	N	220201101 04 00 01	01-MAR-25	03-MAR-25	7,29,49,37
12792	CHAMOLI	V	N	103	N	220201101 04 00 06	01-MAR-25	03-MAR-25	49,72,50
12793	CHAMOLI	V	N	103	N	220201101 04 00 03	01-MAR-25	03-MAR-25	3,86,69,86
12794	CHAMOLI	V	N	104	N	220201104 05 00 03	01-MAR-25	03-MAR-25	11,68,12
12795	CHAMOLI	V	N	104	N	220201104 05 00 06	01-MAR-25	03-MAR-25	1,90,00
12796	CHAMOLI	V	N	104	N	220201104 05 00 01	01-MAR-25	03-MAR-25	22,08,20
12797	CHAMOLI	V	N	116	N	220201101 04 00 01	01-MAR-25	03-MAR-25	2,00,60

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DDO- 40064518 ***BLOCK EDUCATION OFFICER EDUCATION OFFICER B.E.O.THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12798	CHAMOLI	V	N	116	N	220201101 04 00 06	01-MAR-25	03-MAR-25	18,53
12799	CHAMOLI	V	N	116	N	220201101 04 00 03	01-MAR-25	03-MAR-25	1,06,32
12800	CHAMOLI	V	N	1182	N	220201104 05 00 25	01-MAR-25	31-MAR-25	16,96
12801	CHAMOLI	V	N	24	N	220201101 04 00 27	01-MAR-25	01-MAR-25	20,63
12802	CHAMOLI	V	N	257	N	220201101 04 00 01	01-MAR-25	19-MAR-25	3,54,00
12803	CHAMOLI	V	N	257	N	220201101 04 00 03	01-MAR-25	19-MAR-25	1,87,62
12804	CHAMOLI	V	N	257	N	220201101 04 00 06	01-MAR-25	19-MAR-25	32,70
12805	CHAMOLI	V	N	258	N	220201101 04 00 01	01-MAR-25	19-MAR-25	3,54,00
12806	CHAMOLI	V	N	258	N	220201101 04 00 03	01-MAR-25	19-MAR-25	1,87,62
12807	CHAMOLI	V	N	258	N	220201101 04 00 06	01-MAR-25	19-MAR-25	32,70
12808	CHAMOLI	V	N	291	N	220201101 04 00 01	01-MAR-25	26-MAR-25	3,58,00
12809	CHAMOLI	V	N	291	N	220201101 04 00 03	01-MAR-25	26-MAR-25	13,04
12810	CHAMOLI	V	N	34	N	220201104 05 00 04	01-MAR-25	01-MAR-25	86,82
12811	CHAMOLI	V	N	48	N	220201102 18 00 08	01-MAR-25	01-MAR-25	4,00,00
12812	CHAMOLI	V	N	538	N	220201101 08 00 42	01-MAR-25	17-MAR-25	48,00
12813	CHAMOLI	V	N	539	N	220201101 08 00 42	01-MAR-25	17-MAR-25	48,00
12814	CHAMOLI	V	N	540	N	220201101 08 00 42	01-MAR-25	17-MAR-25	45,00
12815	CHAMOLI	V	N	561	N	220201104 05 00 25	01-MAR-25	18-MAR-25	40,32
12816	CHAMOLI	V	N	666	N	220201104 05 00 04	01-MAR-25	19-MAR-25	37,50
12817	CHAMOLI	V	N	671	N	220201104 05 00 04	01-MAR-25	19-MAR-25	50,00
12818	CHAMOLI	V	N	680	N	220201101 04 00 25	01-MAR-25	19-MAR-25	43,92
12819	CHAMOLI	V	N	690	N	220201101 04 00 25	01-MAR-25	19-MAR-25	56,47
12820	CHAMOLI	V	N	696	N	220201101 04 00 25	01-MAR-25	19-MAR-25	43,92
12821	CHAMOLI	V	N	7	N	220201104 05 00 27	01-MAR-25	01-MAR-25	12,86
12822	CHAMOLI	V	N	717	N	220201104 05 00 04	01-MAR-25	19-MAR-25	37,75
12823	CHAMOLI	V	N	830	N	220201101 04 00 25	01-MAR-25	20-MAR-25	23,28
12824	CHAMOLI	V	N	9	N	220201104 05 00 04	01-MAR-25	01-MAR-25	55,13

DDO- 40064579 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE TALWADI THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12825	CHAMOLI	V	N	114	N	220203103 03 00 01	01-MAR-25	03-MAR-25	1,02,54,00
12826	CHAMOLI	V	N	114	N	220203103 03 00 06	01-MAR-25	03-MAR-25	7,31,30
12827	CHAMOLI	V	N	114	N	220203103 03 00 03	01-MAR-25	03-MAR-25	54,34,62
12828	CHAMOLI	V	N	184	N	220203103 03 00 03	01-MAR-25	07-MAR-25	1,25,80
12829	CHAMOLI	V	N	184	N	220203103 03 00 01	01-MAR-25	07-MAR-25	6,96,75
12830	CHAMOLI	V	N	214	N	220203107 07 00 45	01-MAR-25	06-MAR-25	2,10,00
12831	CHAMOLI	V	N	227	N	220203103 03 00 03	01-MAR-25	11-MAR-25	1,96,59

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DDO- 40064579 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE TALWADI THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12832	CHAMOLI	V	N	227	N	220203103 03 00 06	01-MAR-25	11-MAR-25	33,36
12833	CHAMOLI	V	N	227	N	220203103 03 00 01	01-MAR-25	11-MAR-25	3,70,93
12834	CHAMOLI	V	N	233	N	220203103 03 00 43	01-MAR-25	06-MAR-25	1,60,00
12835	CHAMOLI	V	N	262	N	220203103 03 00 43	01-MAR-25	07-MAR-25	80,00
12836	CHAMOLI	V	N	263	N	220203103 03 00 43	01-MAR-25	07-MAR-25	1,09,50
12837	CHAMOLI	V	N	84	N	220203103 03 00 08	01-MAR-25	03-MAR-25	18,75,00
12838	CHAMOLI	V	N	95	N	220203103 03 00 08	01-MAR-25	03-MAR-25	10,56,22

DDO- 40065323 ***PRINCIPAL PRINCIPAL GIC SINAI THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12839	CHAMOLI	V	N	167	N	220202109 03 00 06	01-MAR-25	06-MAR-25	5,66,60
12840	CHAMOLI	V	N	167	N	220202109 03 00 03	01-MAR-25	06-MAR-25	45,82,38
12841	CHAMOLI	V	N	167	N	220202109 03 00 01	01-MAR-25	06-MAR-25	86,46,00
12842	CHAMOLI	V	N	213	N	220202109 03 00 04	01-MAR-25	06-MAR-25	25,00
12843	CHAMOLI	V	N	238	N	220202109 03 00 04	01-MAR-25	06-MAR-25	13,50
12844	CHAMOLI	V	N	242	N	220202109 03 00 04	01-MAR-25	06-MAR-25	13,10
12845	CHAMOLI	V	N	579	N	220202109 03 00 27	01-MAR-25	18-MAR-25	30,00

DDO- 40065324 ***PRINCIPAL PRINCIPAL GIC TALWADI THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12846	CHAMOLI	V	N	120	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,28,30
12847	CHAMOLI	V	N	120	N	220202109 03 00 03	01-MAR-25	03-MAR-25	43,70,91
12848	CHAMOLI	V	N	120	N	220202109 03 00 01	01-MAR-25	03-MAR-25	82,47,00
12849	CHAMOLI	V	N	135	N	220202109 03 00 04	01-MAR-25	04-MAR-25	41,60
12850	CHAMOLI	V	N	197	N	220202109 03 00 04	01-MAR-25	05-MAR-25	1,17,55
12851	CHAMOLI	V	N	235	N	220202109 03 00 04	01-MAR-25	06-MAR-25	52,50
12852	CHAMOLI	V	N	523	N	220202109 03 00 04	01-MAR-25	17-MAR-25	55,90

DDO- 40065325 ***PRINCIPAL PRINCIPAL GIC THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12853	CHAMOLI	V	N	118	N	220202109 03 00 04	01-MAR-25	04-MAR-25	30,00
12854	CHAMOLI	V	N	126	N	220202109 03 00 04	01-MAR-25	04-MAR-25	8,50
12855	CHAMOLI	V	N	478	N	220202109 03 00 27	01-MAR-25	17-MAR-25	30,00
12856	CHAMOLI	V	N	487	N	220202109 03 00 04	01-MAR-25	17-MAR-25	31,00
12857	CHAMOLI	V	N	492	N	220202109 03 00 04	01-MAR-25	17-MAR-25	44,00
12858	CHAMOLI	V	N	500	N	220202109 03 00 04	01-MAR-25	17-MAR-25	38,50

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DDO- 40065325 ***PRINCIPAL PRINCIPAL GIC THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12859	CHAMOLI	V	N	98	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,66,30
12860	CHAMOLI	V	N	98	N	220202109 03 00 03	01-MAR-25	03-MAR-25	48,65,50
12861	CHAMOLI	V	N	98	N	220202109 03 00 01	01-MAR-25	03-MAR-25	87,14,80

DDO- 40065326 ***PRINCIPAL PRINCIPAL GIC RATGAON THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12862	CHAMOLI	V	N	1029	N	220202109 03 00 20	01-MAR-25	25-MAR-25	65,22
12863	CHAMOLI	V	N	1043	N	220202109 03 00 20	01-MAR-25	25-MAR-25	1,70,00
12864	CHAMOLI	V	N	1085	N	220202109 03 00 22	01-MAR-25	27-MAR-25	1,80,00
12865	CHAMOLI	V	N	1092	N	220202109 03 00 11	01-MAR-25	27-MAR-25	24,00
12866	CHAMOLI	V	N	1093	N	220202109 03 00 11	01-MAR-25	27-MAR-25	24,00
12867	CHAMOLI	V	N	1094	N	220202109 03 00 27	01-MAR-25	27-MAR-25	10,00
12868	CHAMOLI	V	N	1134	N	220202109 03 00 04	01-MAR-25	28-MAR-25	20,00
12869	CHAMOLI	V	N	1138	N	220202109 03 00 04	01-MAR-25	28-MAR-25	23,00
12870	CHAMOLI	V	N	115	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,90,60
12871	CHAMOLI	V	N	115	N	220202109 03 00 01	01-MAR-25	03-MAR-25	41,09,00
12872	CHAMOLI	V	N	115	N	220202109 03 00 03	01-MAR-25	03-MAR-25	21,75,65
12873	CHAMOLI	V	N	351	N	220202109 03 00 04	01-MAR-25	11-MAR-25	21,00
12874	CHAMOLI	V	N	780	N	220202109 03 00 04	01-MAR-25	20-MAR-25	20,00
12875	CHAMOLI	V	N	955	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,00
12876	CHAMOLI	V	N	956	N	220202109 03 00 04	01-MAR-25	24-MAR-25	21,00

DDO- 40065327 ***PRINCIPAL PRINCIPAL GIC DUNGRI THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12877	CHAMOLI	V	N	125	N	220202109 03 00 04	01-MAR-25	04-MAR-25	34,00
12878	CHAMOLI	V	N	157	N	220202109 03 00 04	01-MAR-25	04-MAR-25	29,00
12879	CHAMOLI	V	N	161	N	220202109 03 00 04	01-MAR-25	04-MAR-25	44,00
12880	CHAMOLI	V	N	541	N	220202109 03 00 27	01-MAR-25	17-MAR-25	30,00
12881	CHAMOLI	V	N	96	N	220202109 03 00 01	01-MAR-25	03-MAR-25	32,87,00
12882	CHAMOLI	V	N	96	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,30,30
12883	CHAMOLI	V	N	96	N	220202109 03 00 03	01-MAR-25	03-MAR-25	17,42,11

DDO- 40065328 ***PRINCIPAL PRINCIPAL GIC GWALDAM THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12884	CHAMOLI	V	N	109	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,31,70
12885	CHAMOLI	V	N	109	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,08,08,40

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DDO- 40065328 ***PRINCIPAL PRINCIPAL GIC GWALDAM THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12886	CHAMOLI	V	N	109	N	220202109 03 00 03	01-MAR-25	03-MAR-25	57,28,45
12887	CHAMOLI	V	N	127	N	220202109 03 00 04	01-MAR-25	04-MAR-25	16,00
12888	CHAMOLI	V	N	132	N	220202109 03 00 04	01-MAR-25	04-MAR-25	10,00
12889	CHAMOLI	V	N	133	N	220202109 03 00 04	01-MAR-25	04-MAR-25	13,00
12890	CHAMOLI	V	N	143	N	220202109 03 00 04	01-MAR-25	04-MAR-25	22,00
12891	CHAMOLI	V	N	150	N	220202109 03 00 04	01-MAR-25	04-MAR-25	4,00
12892	CHAMOLI	V	N	159	N	220202109 03 00 04	01-MAR-25	04-MAR-25	13,00
12893	CHAMOLI	V	N	72	N	220202109 03 00 25	01-MAR-25	03-MAR-25	1,03,30
12894	CHAMOLI	V	N	88	N	220202109 03 00 25	01-MAR-25	03-MAR-25	38,42

DDO- 40065329 ***PRINCIPAL PRINCIPAL GIC GERUD THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12895	CHAMOLI	V	N	117	N	220202109 03 00 03	01-MAR-25	03-MAR-25	14,89,30
12896	CHAMOLI	V	N	117	N	220202109 03 00 01	01-MAR-25	03-MAR-25	28,10,00
12897	CHAMOLI	V	N	117	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,02,40
12898	CHAMOLI	V	N	339	N	220202109 03 00 04	01-MAR-25	11-MAR-25	9,50
12899	CHAMOLI	V	N	584	N	220202109 03 00 25	01-MAR-25	18-MAR-25	33,21

DDO- 40065330 ***PRINCIPAL PRINCIPAL GIC LOLTI THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12900	CHAMOLI	V	N	139	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,12,77,00
12901	CHAMOLI	V	N	139	N	220202109 03 00 03	01-MAR-25	04-MAR-25	59,76,81
12902	CHAMOLI	V	N	139	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,97,50
12903	CHAMOLI	V	N	216	N	220202109 03 00 04	01-MAR-25	06-MAR-25	92,00
12904	CHAMOLI	V	N	552	N	220202109 03 00 27	01-MAR-25	18-MAR-25	30,00
12905	CHAMOLI	V	N	840	N	220202109 03 00 04	01-MAR-25	20-MAR-25	41,00

DDO- 40066154 ***HEADMASTER HEAD MASTER GHSS KUNIPARTHA THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12906	CHAMOLI	V	N	111	N	220202109 03 00 01	01-MAR-25	03-MAR-25	11,69,00
12907	CHAMOLI	V	N	111	N	220202109 03 00 03	01-MAR-25	03-MAR-25	6,19,57
12908	CHAMOLI	V	N	111	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,01,20
12909	CHAMOLI	V	N	215	N	220202109 03 00 04	01-MAR-25	06-MAR-25	12,00
12910	CHAMOLI	V	N	231	N	220202109 03 00 04	01-MAR-25	06-MAR-25	16,95
12911	CHAMOLI	V	N	234	N	220202109 03 00 04	01-MAR-25	06-MAR-25	23,00
12912	CHAMOLI	V	N	264	N	220202109 03 00 25	01-MAR-25	07-MAR-25	2,84,69

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DDO- 40066154 ***HEADMASTER HEAD MASTER GHSS KUNIPARTHA THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12913	CHAMOLI	V	N	542	N	220202109 03 00 04	01-MAR-25	17-MAR-25	27,05
12914	CHAMOLI	V	N	56	N	220202109 03 00 04	01-MAR-25	01-MAR-25	4,00

DDO- 40066155 ***HEADMASTER HEAD MASTER GHSS SILAUDI THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12915	CHAMOLI	V	N	202	N	220202109 03 00 01	01-MAR-25	11-MAR-25	18,86,00
12916	CHAMOLI	V	N	202	N	220202109 03 00 06	01-MAR-25	11-MAR-25	1,48,10
12917	CHAMOLI	V	N	202	N	220202109 03 00 03	01-MAR-25	11-MAR-25	9,99,58
12918	CHAMOLI	V	N	501	N	220202109 03 00 04	01-MAR-25	17-MAR-25	9,90
12919	CHAMOLI	V	N	756	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 40066157 ***HEADMASTER HEAD MASTER GHSS SUNAU THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12920	CHAMOLI	V	N	105	N	220202109 03 00 01	01-MAR-25	03-MAR-25	45,50,00
12921	CHAMOLI	V	N	105	N	220202109 03 00 03	01-MAR-25	03-MAR-25	24,11,50
12922	CHAMOLI	V	N	105	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,96,10
12923	CHAMOLI	V	N	648	N	220202109 03 00 04	01-MAR-25	19-MAR-25	30,00
12924	CHAMOLI	V	N	711	N	220202109 03 00 04	01-MAR-25	19-MAR-25	12,00
12925	CHAMOLI	V	N	714	N	220202109 03 00 04	01-MAR-25	19-MAR-25	15,00
12926	CHAMOLI	V	N	801	N	220202109 03 00 04	01-MAR-25	20-MAR-25	3,00

DDO- 40066158 ***HEADMASTER HEAD MASTER GHSS JAULAKOT THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12927	CHAMOLI	V	N	1050	N	220202109 03 00 25	01-MAR-25	26-MAR-25	12,07
12928	CHAMOLI	V	N	106	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,34,10
12929	CHAMOLI	V	N	106	N	220202109 03 00 01	01-MAR-25	03-MAR-25	67,07,00
12930	CHAMOLI	V	N	106	N	220202109 03 00 03	01-MAR-25	03-MAR-25	35,54,71

DDO- 40066159 ***PRINCIPAL PRINCIPAL GIC KURAD THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12931	CHAMOLI	V	N	110	N	220202109 03 00 03	01-MAR-25	03-MAR-25	14,21,99
12932	CHAMOLI	V	N	110	N	220202109 03 00 01	01-MAR-25	03-MAR-25	26,83,00
12933	CHAMOLI	V	N	110	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,62,60
12934	CHAMOLI	V	N	265	N	220202109 03 00 04	01-MAR-25	07-MAR-25	50,80

DDO- 40067532 ***PRINCIPAL PRINCIPAL GGIC THARALI CHAMOLI***

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DDO- 40067532 ***PRINCIPAL PRINCIPAL GGIC THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12935	CHAMOLI	V	N	101	N	220202109 03 00 03	01-MAR-25	03-MAR-25	47,48,27
12936	CHAMOLI	V	N	101	N	220202109 03 00 01	01-MAR-25	03-MAR-25	89,59,00
12937	CHAMOLI	V	N	101	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,36,20
12938	CHAMOLI	V	N	293	N	220202109 03 00 01	01-MAR-25	26-MAR-25	67,42
12939	CHAMOLI	V	N	293	N	220202109 03 00 06	01-MAR-25	26-MAR-25	62
12940	CHAMOLI	V	N	293	N	220202109 03 00 03	01-MAR-25	26-MAR-25	34,04
12941	CHAMOLI	V	N	598	N	220202109 03 00 04	01-MAR-25	18-MAR-25	10,60
12942	CHAMOLI	V	N	775	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
12943	CHAMOLI	V	N	807	N	220202109 03 00 04	01-MAR-25	20-MAR-25	19,60
12944	CHAMOLI	V	N	853	N	220202109 03 00 04	01-MAR-25	20-MAR-25	11,10
12945	CHAMOLI	V	N	855	N	220202109 03 00 04	01-MAR-25	20-MAR-25	21,20
12946	CHAMOLI	V	N	868	N	220202109 03 00 04	01-MAR-25	20-MAR-25	20,20

DDO- 40074504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12947	CHAMOLI	V	N	1106	N	220202101 04 00 25	01-MAR-25	28-MAR-25	23,98
12948	CHAMOLI	V	N	165	N	220202109 16 00 08	01-MAR-25	05-MAR-25	1,12,50,00
12949	CHAMOLI	V	N	254	N	220202101 04 00 04	01-MAR-25	07-MAR-25	39,00
12950	CHAMOLI	V	N	46	N	220202101 04 00 01	01-MAR-25	01-MAR-25	24,25,50
12951	CHAMOLI	V	N	46	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,93,50
12952	CHAMOLI	V	N	46	N	220202101 04 00 03	01-MAR-25	01-MAR-25	12,84,72
12953	CHAMOLI	V	N	472	N	220202101 04 00 04	01-MAR-25	17-MAR-25	92,80
12954	CHAMOLI	V	N	525	N	220202101 04 00 04	01-MAR-25	17-MAR-25	49,90
12955	CHAMOLI	V	N	526	N	220202101 04 00 04	01-MAR-25	17-MAR-25	85,50
12956	CHAMOLI	V	N	544	N	220202101 04 00 04	01-MAR-25	18-MAR-25	99,10
12957	CHAMOLI	V	N	545	N	220202101 04 00 27	01-MAR-25	18-MAR-25	19,20
12958	CHAMOLI	V	N	637	N	220202101 04 00 04	01-MAR-25	19-MAR-25	23,94
12959	CHAMOLI	V	N	638	N	220202101 04 00 04	01-MAR-25	19-MAR-25	97,60
12960	CHAMOLI	V	N	639	N	220202101 04 00 25	01-MAR-25	19-MAR-25	90,68
12961	CHAMOLI	V	N	722	N	220202101 04 00 27	01-MAR-25	20-MAR-25	60,00

DDO- 40074518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DEWAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12962	CHAMOLI	V	N	107	N	220201101 13 00 44	01-MAR-25	04-MAR-25	45,36
12963	CHAMOLI	V	N	108	N	220201101 04 00 52	01-MAR-25	04-MAR-25	28,10,00
12964	CHAMOLI	V	N	109	N	220201101 04 00 52	01-MAR-25	04-MAR-25	2,00,00
12965	CHAMOLI	V	N	120	N	220201101 08 00 20	01-MAR-25	04-MAR-25	1,28,00

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DDO- 40074518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DEWAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12966	CHAMOLI	V	N	136	N	220201101 08 00 20	01-MAR-25	04-MAR-25	1,66,00
12967	CHAMOLI	V	N	138	N	220201101 04 00 52	01-MAR-25	04-MAR-25	2,00,00
12968	CHAMOLI	V	N	140	N	220201102 18 00 08	01-MAR-25	04-MAR-25	2,00,00
12969	CHAMOLI	V	N	155	N	220201101 04 00 06	01-MAR-25	05-MAR-25	40,10
12970	CHAMOLI	V	N	155	N	220201101 04 00 01	01-MAR-25	05-MAR-25	2,00,40
12971	CHAMOLI	V	N	155	N	220201101 04 00 03	01-MAR-25	05-MAR-25	1,23,70
12972	CHAMOLI	V	N	166	N	220201101 04 00 25	01-MAR-25	05-MAR-25	4,72,35
12973	CHAMOLI	V	N	167	N	220201101 04 00 25	01-MAR-25	05-MAR-25	7,94,51
12974	CHAMOLI	V	N	168	N	220201101 04 00 25	01-MAR-25	05-MAR-25	3,68,37
12975	CHAMOLI	V	N	182	N	220201101 04 00 06	01-MAR-25	07-MAR-25	3,16,00
12976	CHAMOLI	V	N	182	N	220201101 04 00 01	01-MAR-25	07-MAR-25	5,60,00
12977	CHAMOLI	V	N	182	N	220201101 04 00 03	01-MAR-25	07-MAR-25	2,66,00
12978	CHAMOLI	V	N	206	N	220201104 05 00 04	01-MAR-25	06-MAR-25	56,60
12979	CHAMOLI	V	N	207	N	220201104 05 00 04	01-MAR-25	06-MAR-25	29,60
12980	CHAMOLI	V	N	208	N	220201101 04 00 25	01-MAR-25	06-MAR-25	3,78,69
12981	CHAMOLI	V	N	209	N	220201101 04 00 25	01-MAR-25	06-MAR-25	5,68,99
12982	CHAMOLI	V	N	255	N	220201101 08 00 42	01-MAR-25	07-MAR-25	1,47,00
12983	CHAMOLI	V	N	300	N	220201101 04 00 01	01-MAR-25	28-MAR-25	21,00
12984	CHAMOLI	V	N	300	N	220201101 04 00 03	01-MAR-25	28-MAR-25	10,50
12985	CHAMOLI	V	N	300	N	220201101 04 00 06	01-MAR-25	28-MAR-25	2,70
12986	CHAMOLI	V	N	354	N	220201104 05 00 04	01-MAR-25	11-MAR-25	18,00
12987	CHAMOLI	V	N	518	N	220201104 05 00 04	01-MAR-25	17-MAR-25	29,80
12988	CHAMOLI	V	N	54	N	220201101 04 00 03	01-MAR-25	01-MAR-25	3,79,96,76
12989	CHAMOLI	V	N	54	N	220201101 04 00 06	01-MAR-25	01-MAR-25	55,34,50
12990	CHAMOLI	V	N	54	N	220201101 04 00 01	01-MAR-25	01-MAR-25	7,16,92,00
12991	CHAMOLI	V	N	64	N	220201104 05 00 01	01-MAR-25	01-MAR-25	21,15,00
12992	CHAMOLI	V	N	64	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,70,00
12993	CHAMOLI	V	N	64	N	220201104 05 00 03	01-MAR-25	01-MAR-25	11,17,24
12994	CHAMOLI	V	N	640	N	220201101 04 00 27	01-MAR-25	19-MAR-25	1,40,00
12995	CHAMOLI	V	N	641	N	220201101 04 00 27	01-MAR-25	19-MAR-25	57,96
12996	CHAMOLI	V	N	723	N	220201104 05 00 04	01-MAR-25	20-MAR-25	2,40

DDO- 40074572 ***PRINCIPAL GOVT. DEGREE COLLEGE DEVAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12997	CHAMOLI	V	N	133	N	220203103 03 00 01	01-MAR-25	04-MAR-25	32,96,00
12998	CHAMOLI	V	N	133	N	220203103 03 00 03	01-MAR-25	04-MAR-25	17,46,88
12999	CHAMOLI	V	N	133	N	220203103 03 00 06	01-MAR-25	04-MAR-25	2,19,20

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DDO- 40074572 ***PRINCIPAL GOVT. DEGREE COLLEGE DEVAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13000	CHAMOLI	V	N	222	N	220203103 03 00 08	01-MAR-25	06-MAR-25	18,75,00
13001	CHAMOLI	V	N	240	N	220203103 03 00 08	01-MAR-25	06-MAR-25	6,74,61

DDO- 40075262 ***PRINCIPAL PRINCIPAL GIC BAURAGARH DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13002	CHAMOLI	V	N	183	N	220202109 03 00 01	01-MAR-25	07-MAR-25	30,00
13003	CHAMOLI	V	N	183	N	220202109 03 00 06	01-MAR-25	07-MAR-25	12,80
13004	CHAMOLI	V	N	183	N	220202109 03 00 03	01-MAR-25	07-MAR-25	15,90
13005	CHAMOLI	V	N	446	N	220202109 03 00 27	01-MAR-25	15-MAR-25	50,00
13006	CHAMOLI	V	N	60	N	220202109 03 00 03	01-MAR-25	01-MAR-25	40,48,14
13007	CHAMOLI	V	N	60	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,44,80
13008	CHAMOLI	V	N	60	N	220202109 03 00 01	01-MAR-25	01-MAR-25	76,38,00

DDO- 40075263 ***PRINCIPAL PRINCIPAL GIC MUNDOLI DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13009	CHAMOLI	V	N	681	N	220202109 03 00 27	01-MAR-25	19-MAR-25	50,00
13010	CHAMOLI	V	N	724	N	220202109 03 00 04	01-MAR-25	20-MAR-25	28,90
13011	CHAMOLI	V	N	94	N	220202109 03 00 01	01-MAR-25	01-MAR-25	51,33,00
13012	CHAMOLI	V	N	94	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,65,60
13013	CHAMOLI	V	N	94	N	220202109 03 00 03	01-MAR-25	01-MAR-25	27,20,49

DDO- 40075264 ***PRINCIPAL PRINCIPAL GIC MELKHET DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13014	CHAMOLI	V	N	30	N	220202109 03 00 03	01-MAR-25	01-MAR-25	4,82,21
13015	CHAMOLI	V	N	30	N	220202109 03 00 01	01-MAR-25	01-MAR-25	16,49,10
13016	CHAMOLI	V	N	475	N	220202109 03 00 27	01-MAR-25	17-MAR-25	50,00
13017	CHAMOLI	V	N	499	N	220202109 03 00 11	01-MAR-25	17-MAR-25	24,00
13018	CHAMOLI	V	N	68	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,78,90
13019	CHAMOLI	V	N	68	N	220202109 03 00 01	01-MAR-25	01-MAR-25	39,95,00
13020	CHAMOLI	V	N	68	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,17,35

DDO- 40075265 ***PRINCIPAL PRINCIPAL GIC DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13021	CHAMOLI	V	N	259	N	220202109 03 00 01	01-MAR-25	20-MAR-25	31,22
13022	CHAMOLI	V	N	259	N	220202109 03 00 06	01-MAR-25	20-MAR-25	28
13023	CHAMOLI	V	N	259	N	220202109 03 00 03	01-MAR-25	20-MAR-25	16,54

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13024	CHAMOLI	V	N	405	N	220202109 03 00 27	01-MAR-25	12-MAR-25	80,00
13025	CHAMOLI	V	N	410	N	220202109 03 00 25	01-MAR-25	12-MAR-25	12,90
13026	CHAMOLI	V	N	63	N	220202109 03 00 03	01-MAR-25	01-MAR-25	55,70,30
13027	CHAMOLI	V	N	63	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,05,10,00
13028	CHAMOLI	V	N	63	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,14,70

DDO- 40076101 ***HEADMASTER HEAD MASTER GHSS WAN DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13029	CHAMOLI	V	N	76	N	220202109 03 00 04	01-MAR-25	03-MAR-25	14,00
13030	CHAMOLI	V	N	85	N	220202109 03 00 01	01-MAR-25	01-MAR-25	24,20,00
13031	CHAMOLI	V	N	85	N	220202109 03 00 03	01-MAR-25	01-MAR-25	12,82,60
13032	CHAMOLI	V	N	85	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,88,70

DDO- 40076102 ***HEADMASTER HEAD MASTER GHSS WAN DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13033	CHAMOLI	V	N	112	N	220202109 03 00 01	01-MAR-25	03-MAR-25	29,49,00
13034	CHAMOLI	V	N	112	N	220202109 03 00 03	01-MAR-25	03-MAR-25	15,62,97
13035	CHAMOLI	V	N	112	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,38,40
13036	CHAMOLI	V	N	642	N	220202109 03 00 04	01-MAR-25	19-MAR-25	26,00
13037	CHAMOLI	V	N	643	N	220202109 03 00 27	01-MAR-25	19-MAR-25	60,00
13038	CHAMOLI	V	N	644	N	220202109 03 00 20	01-MAR-25	19-MAR-25	65,22
13039	CHAMOLI	V	N	969	N	220202109 03 00 04	01-MAR-25	24-MAR-25	39,00
13040	CHAMOLI	V	N	983	N	220202109 03 00 04	01-MAR-25	24-MAR-25	58,50

DDO- 40076103 ***HEADMASTER HEAD MASTER GHSS GHESH DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13041	CHAMOLI	V	N	488	N	220202109 03 00 27	01-MAR-25	17-MAR-25	50,00
13042	CHAMOLI	V	N	87	N	220202109 03 00 01	01-MAR-25	01-MAR-25	9,25,00
13043	CHAMOLI	V	N	87	N	220202109 03 00 06	01-MAR-25	01-MAR-25	81,20
13044	CHAMOLI	V	N	87	N	220202109 03 00 03	01-MAR-25	01-MAR-25	4,90,25

DDO- 40076104 ***HEADMASTER HEAD MASTER GHSS MANMATI DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13045	CHAMOLI	V	N	119	N	220202109 03 00 01	01-MAR-25	03-MAR-25	33,70,00
13046	CHAMOLI	V	N	119	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,34,70
13047	CHAMOLI	V	N	119	N	220202109 03 00 03	01-MAR-25	03-MAR-25	17,86,10

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DDO- 40076104 ***HEADMASTER HEAD MASTER GHSS MANMATI DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13048	CHAMOLI	V	N	732	N	220202109 03 00 04	01-MAR-25	20-MAR-25	8,50
13049	CHAMOLI	V	N	991	N	220202109 03 00 04	01-MAR-25	24-MAR-25	65,67

DDO- 40076105 ***HEADMASTER HEAD MASTER GHSS CHONTING DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13050	CHAMOLI	V	N	124	N	220202109 03 00 03	01-MAR-25	03-MAR-25	5,04,56
13051	CHAMOLI	V	N	124	N	220202109 03 00 06	01-MAR-25	03-MAR-25	81,20
13052	CHAMOLI	V	N	124	N	220202109 03 00 01	01-MAR-25	03-MAR-25	9,52,00
13053	CHAMOLI	V	N	241	N	220202109 03 00 03	01-MAR-25	15-MAR-25	2,06,89
13054	CHAMOLI	V	N	241	N	220202109 03 00 01	01-MAR-25	15-MAR-25	7,65,81
13055	CHAMOLI	V	N	71	N	220202109 03 00 22	01-MAR-25	03-MAR-25	80,00
13056	CHAMOLI	V	N	80	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,80,00
13057	CHAMOLI	V	N	93	N	220202109 03 00 20	01-MAR-25	03-MAR-25	70,00
13058	CHAMOLI	V	N	984	N	220202109 03 00 04	01-MAR-25	24-MAR-25	60,00
13059	CHAMOLI	V	N	985	N	220202109 03 00 20	01-MAR-25	24-MAR-25	60,00
13060	CHAMOLI	V	N	986	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 40076106 ***HEADMASTER HEAD MASTER GHSS TORTI DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13061	CHAMOLI	V	N	157	N	220202109 03 00 06	01-MAR-25	05-MAR-25	1,88,70
13062	CHAMOLI	V	N	157	N	220202109 03 00 03	01-MAR-25	05-MAR-25	12,32,25
13063	CHAMOLI	V	N	157	N	220202109 03 00 01	01-MAR-25	05-MAR-25	23,25,00
13064	CHAMOLI	V	N	928	N	220202109 03 00 04	01-MAR-25	21-MAR-25	60,00
13065	CHAMOLI	V	N	987	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 40076107 ***HEADMASTER HEAD MASTER GHSS JAINBISHT DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13066	CHAMOLI	V	N	101	N	220202109 03 00 27	01-MAR-25	03-MAR-25	10,00
13067	CHAMOLI	V	N	38	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,77,03
13068	CHAMOLI	V	N	38	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,52,30
13069	CHAMOLI	V	N	38	N	220202109 03 00 01	01-MAR-25	01-MAR-25	50,36,00
13070	CHAMOLI	V	N	533	N	220202109 03 00 27	01-MAR-25	18-MAR-25	50,00

DDO- 40076108 ***PRINCIPAL PRINCIPAL GIC LWANI DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13071	CHAMOLI	V	N	123	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,68,80

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DDO- 40076108 ***PRINCIPAL PRINCIPAL GIC LWANI DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13072	CHAMOLI	V	N	123	N	220202109 03 00 03	01-MAR-25	03-MAR-25	36,10,36
13073	CHAMOLI	V	N	123	N	220202109 03 00 01	01-MAR-25	03-MAR-25	68,12,00
13074	CHAMOLI	V	N	169	N	220202109 03 00 04	01-MAR-25	05-MAR-25	20,00
13075	CHAMOLI	V	N	284	N	220202109 03 00 01	01-MAR-25	26-MAR-25	11,96,39
13076	CHAMOLI	V	N	284	N	220202109 03 00 03	01-MAR-25	26-MAR-25	3,44,36
13077	CHAMOLI	V	N	284	N	220202109 03 00 06	01-MAR-25	26-MAR-25	2,34,91
13078	CHAMOLI	V	N	543	N	220202109 03 00 27	01-MAR-25	18-MAR-25	60,00
13079	CHAMOLI	V	N	90	N	220202109 03 00 04	01-MAR-25	03-MAR-25	8,00

DDO- 40076109 ***PRINCIPAL PRINCIPAL GIC SAWAD DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13080	CHAMOLI	V	N	84	N	220202109 03 00 01	01-MAR-25	01-MAR-25	46,70,20
13081	CHAMOLI	V	N	84	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,14,20
13082	CHAMOLI	V	N	84	N	220202109 03 00 03	01-MAR-25	01-MAR-25	24,75,21
13083	CHAMOLI	V	N	988	N	220202109 03 00 04	01-MAR-25	24-MAR-25	89,50
13084	CHAMOLI	V	N	989	N	220202109 03 00 04	01-MAR-25	24-MAR-25	41,50
13085	CHAMOLI	V	N	990	N	220202109 03 00 27	01-MAR-25	24-MAR-25	60,00
13086	CHAMOLI	V	N	992	N	220202109 03 00 04	01-MAR-25	24-MAR-25	18,50

DDO- 40077527 ***HEADMASTER HEAD MASTER GGHSS DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13087	CHAMOLI	V	N	69	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,78,00
13088	CHAMOLI	V	N	69	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,85,72
13089	CHAMOLI	V	N	69	N	220202109 03 00 01	01-MAR-25	01-MAR-25	41,24,00

DDO- 40084504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13090	CHAMOLI	V	N	314	N	220202101 04 00 04	01-MAR-25	07-MAR-25	86,40
13091	CHAMOLI	V	N	318	N	220202101 04 00 04	01-MAR-25	07-MAR-25	14,60
13092	CHAMOLI	V	N	326	N	220202109 16 00 08	01-MAR-25	07-MAR-25	1,79,37,50
13093	CHAMOLI	V	N	366	N	220202101 04 00 04	01-MAR-25	11-MAR-25	1,65,04
13094	CHAMOLI	V	N	384	N	220202101 04 00 25	01-MAR-25	11-MAR-25	5,06
13095	CHAMOLI	V	N	41	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,64,00
13096	CHAMOLI	V	N	41	N	220202101 04 00 01	01-MAR-25	01-MAR-25	34,41,00
13097	CHAMOLI	V	N	41	N	220202101 04 00 03	01-MAR-25	01-MAR-25	18,23,73
13098	CHAMOLI	V	N	480	N	220202101 04 00 04	01-MAR-25	17-MAR-25	15,80

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DDO- 40084504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13099	CHAMOLI	V	N	512	N	220202101 04 00 04	01-MAR-25	17-MAR-25	13,80
13100	CHAMOLI	V	N	513	N	220202101 04 00 04	01-MAR-25	17-MAR-25	19,36
13101	CHAMOLI	V	N	892	N	220202101 04 00 25	01-MAR-25	21-MAR-25	38,41

DDO- 40084518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13102	CHAMOLI	V	N	137	N	220201104 05 00 06	01-MAR-25	04-MAR-25	1,95,80
13103	CHAMOLI	V	N	137	N	220201104 05 00 01	01-MAR-25	04-MAR-25	25,20,00
13104	CHAMOLI	V	N	137	N	220201104 05 00 03	01-MAR-25	04-MAR-25	13,35,60
13105	CHAMOLI	V	N	144	N	220201101 04 00 01	01-MAR-25	04-MAR-25	9,46,74,00
13106	CHAMOLI	V	N	144	N	220201101 04 00 06	01-MAR-25	04-MAR-25	68,25,30
13107	CHAMOLI	V	N	144	N	220201101 04 00 03	01-MAR-25	04-MAR-25	5,01,77,22
13108	CHAMOLI	V	N	153	N	220201102 18 00 08	01-MAR-25	04-MAR-25	2,00,00
13109	CHAMOLI	V	N	263	N	220201101 04 00 03	01-MAR-25	20-MAR-25	14,12
13110	CHAMOLI	V	N	263	N	220201101 04 00 01	01-MAR-25	20-MAR-25	26,65
13111	CHAMOLI	V	N	263	N	220201101 04 00 06	01-MAR-25	20-MAR-25	1,54
13112	CHAMOLI	V	N	271	N	220201101 04 00 01	01-MAR-25	21-MAR-25	5,69,00
13113	CHAMOLI	V	N	271	N	220201101 04 00 03	01-MAR-25	21-MAR-25	3,01,57
13114	CHAMOLI	V	N	271	N	220201101 04 00 06	01-MAR-25	21-MAR-25	40,60
13115	CHAMOLI	V	N	274	N	220201101 04 00 06	01-MAR-25	21-MAR-25	74,35
13116	CHAMOLI	V	N	274	N	220201101 04 00 01	01-MAR-25	21-MAR-25	2,52,13
13117	CHAMOLI	V	N	274	N	220201101 04 00 03	01-MAR-25	21-MAR-25	2,51,40
13118	CHAMOLI	V	N	275	N	220201101 04 00 03	01-MAR-25	21-MAR-25	3,01,57
13119	CHAMOLI	V	N	275	N	220201101 04 00 06	01-MAR-25	21-MAR-25	40,60
13120	CHAMOLI	V	N	275	N	220201101 04 00 01	01-MAR-25	21-MAR-25	5,69,00
13121	CHAMOLI	V	N	302	N	220201101 04 00 52	01-MAR-25	07-MAR-25	2,00,00
13122	CHAMOLI	V	N	320	N	220201104 05 00 25	01-MAR-25	07-MAR-25	37,74
13123	CHAMOLI	V	N	361	N	220201101 04 00 52	01-MAR-25	07-MAR-25	2,00,00
13124	CHAMOLI	V	N	834	N	220201101 04 00 52	01-MAR-25	20-MAR-25	2,00,00

DDO- 40084572 ***PRINCIPAL PRINCIPAL GOVERNMENT COLLEGE NARAYANBAGAR, CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13125	CHAMOLI	V	N	198	N	220203103 03 00 03	01-MAR-25	11-MAR-25	22,01,09
13126	CHAMOLI	V	N	198	N	220203103 03 00 01	01-MAR-25	11-MAR-25	41,62,00
13127	CHAMOLI	V	N	198	N	220203103 03 00 06	01-MAR-25	11-MAR-25	2,80,10
13128	CHAMOLI	V	N	319	N	220203103 03 00 25	01-MAR-25	07-MAR-25	89,97
13129	CHAMOLI	V	N	322	N	220203103 03 00 08	01-MAR-25	07-MAR-25	4,49,74

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DDO- 40084572 ***PRINCIPAL PRINCIPAL GOVERNMENT COLLEGE NARAYANBAGAR, CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13130	CHAMOLI	V	N	358	N	220203103 03 00 22	01-MAR-25	07-MAR-25	50,50
13131	CHAMOLI	V	N	370	N	220203103 03 00 08	01-MAR-25	07-MAR-25	6,75,00
13132	CHAMOLI	V	N	381	N	220203103 03 00 25	01-MAR-25	07-MAR-25	2,57,96
13133	CHAMOLI	V	N	546	N	220203103 03 00 27	01-MAR-25	18-MAR-25	3,53,23
13134	CHAMOLI	V	N	562	N	220203103 03 00 27	01-MAR-25	18-MAR-25	1,58,12

DDO- 40085018 ***PRINCIPAL PRINCIPAL GGIC NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13135	CHAMOLI	V	N	47	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,10,30
13136	CHAMOLI	V	N	47	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,27,59,60
13137	CHAMOLI	V	N	47	N	220202109 03 00 03	01-MAR-25	01-MAR-25	67,60,15
13138	CHAMOLI	V	N	668	N	220202109 03 00 20	01-MAR-25	19-MAR-25	65,22

DDO- 40085307 ***PRINCIPAL PRINCIPAL GIC KOTHALI NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13139	CHAMOLI	V	N	89	N	220202109 03 00 01	01-MAR-25	01-MAR-25	27,44,00
13140	CHAMOLI	V	N	89	N	220202109 03 00 03	01-MAR-25	01-MAR-25	14,54,32
13141	CHAMOLI	V	N	89	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,96,20

DDO- 40085308 ***PRINCIPAL PRINCIPAL GIC KULSARI NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13142	CHAMOLI	V	N	1011	N	220202109 03 00 11	01-MAR-25	24-MAR-25	11,70
13143	CHAMOLI	V	N	151	N	220202109 03 00 04	01-MAR-25	04-MAR-25	1,02,08
13144	CHAMOLI	V	N	550	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
13145	CHAMOLI	V	N	588	N	220202109 03 00 04	01-MAR-25	18-MAR-25	24,42
13146	CHAMOLI	V	N	674	N	220202109 03 00 27	01-MAR-25	19-MAR-25	30,00
13147	CHAMOLI	V	N	685	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
13148	CHAMOLI	V	N	826	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
13149	CHAMOLI	V	N	912	N	220202109 03 00 04	01-MAR-25	21-MAR-25	23,50
13150	CHAMOLI	V	N	95	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,12,10,10
13151	CHAMOLI	V	N	95	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,75,40
13152	CHAMOLI	V	N	95	N	220202109 03 00 03	01-MAR-25	03-MAR-25	59,40,77

DDO- 40085309 ***PRINCIPAL PRINCIPAL GIC HARMANI NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13153	CHAMOLI	V	N	40	N	220202109 03 00 03	01-MAR-25	01-MAR-25	44,99,17

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13154	CHAMOLI	V	N	40	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,98,20
13155	CHAMOLI	V	N	40	N	220202109 03 00 01	01-MAR-25	01-MAR-25	84,89,00
13156	CHAMOLI	V	N	663	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
13157	CHAMOLI	V	N	664	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00

DDO- 40085310 ***PRINCIPAL PRINCIPAL GIC BHAGWATI NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13158	CHAMOLI	V	N	32	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,57,70
13159	CHAMOLI	V	N	32	N	220202109 03 00 03	01-MAR-25	01-MAR-25	36,75,87
13160	CHAMOLI	V	N	32	N	220202109 03 00 01	01-MAR-25	01-MAR-25	69,35,60
13161	CHAMOLI	V	N	396	N	220202109 03 00 11	01-MAR-25	12-MAR-25	15,60

DDO- 40085311 ***PRINCIPAL PRINCIPAL GIC PAINTOLI NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13162	CHAMOLI	V	N	15	N	220202109 03 00 04	01-MAR-25	01-MAR-25	23,30
13163	CHAMOLI	V	N	77	N	220202109 03 00 01	01-MAR-25	01-MAR-25	41,22,00
13164	CHAMOLI	V	N	77	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,84,66
13165	CHAMOLI	V	N	77	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,81,70

DDO- 40085312 ***PRINCIPAL PRINCIPAL GIC RAINSCHOPTA NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13166	CHAMOLI	V	N	71	N	220202109 03 00 01	01-MAR-25	01-MAR-25	62,38,00
13167	CHAMOLI	V	N	71	N	220202109 03 00 03	01-MAR-25	01-MAR-25	33,06,14
13168	CHAMOLI	V	N	71	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,04,60

DDO- 40085313 ***PRINCIPAL PRINCIPAL GIC NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13169	CHAMOLI	V	N	132	N	220202109 03 00 03	01-MAR-25	04-MAR-25	59,67,27
13170	CHAMOLI	V	N	132	N	220202109 03 00 06	01-MAR-25	04-MAR-25	5,06,90
13171	CHAMOLI	V	N	132	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,12,85,60
13172	CHAMOLI	V	N	14	N	220202109 03 00 04	01-MAR-25	01-MAR-25	13,00
13173	CHAMOLI	V	N	230	N	220202109 03 00 25	01-MAR-25	06-MAR-25	16,50
13174	CHAMOLI	V	N	244	N	220202109 03 00 25	01-MAR-25	06-MAR-25	16,50
13175	CHAMOLI	V	N	342	N	220202109 03 00 25	01-MAR-25	11-MAR-25	36,37
13176	CHAMOLI	V	N	365	N	220202109 03 00 04	01-MAR-25	07-MAR-25	70,04
13177	CHAMOLI	V	N	374	N	220202109 03 00 04	01-MAR-25	11-MAR-25	12,40

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DDO- 40085313 ***PRINCIPAL PRINCIPAL GIC NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13178	CHAMOLI	V	N	47	N	220202109 03 00 11	01-MAR-25	01-MAR-25	24,00
13179	CHAMOLI	V	N	531	N	220202109 03 00 25	01-MAR-25	17-MAR-25	14,87
13180	CHAMOLI	V	N	656	N	220202109 03 00 25	01-MAR-25	19-MAR-25	8,25

DDO- 40085314 ***PRINCIPAL PRINCIPAL GIC AALKOT NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13181	CHAMOLI	V	N	256	N	220202109 03 00 03	01-MAR-25	19-MAR-25	3,15,48
13182	CHAMOLI	V	N	256	N	220202109 03 00 06	01-MAR-25	19-MAR-25	1,75,39
13183	CHAMOLI	V	N	256	N	220202109 03 00 01	01-MAR-25	19-MAR-25	8,69,29
13184	CHAMOLI	V	N	35	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,22,90
13185	CHAMOLI	V	N	35	N	220202109 03 00 01	01-MAR-25	01-MAR-25	52,61,00
13186	CHAMOLI	V	N	35	N	220202109 03 00 03	01-MAR-25	01-MAR-25	27,88,33

DDO- 40085315 ***PRINCIPAL PRINCIPAL GICASEDSIMALI CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13187	CHAMOLI	V	N	62	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,69,60
13188	CHAMOLI	V	N	62	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,60,58
13189	CHAMOLI	V	N	62	N	220202109 03 00 01	01-MAR-25	01-MAR-25	55,86,00
13190	CHAMOLI	V	N	770	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,80
13191	CHAMOLI	V	N	865	N	220202109 03 00 04	01-MAR-25	20-MAR-25	63,60

DDO- 40086141 ***HEADMASTER HEAD MASTER GHSS KANDWALGAON NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13192	CHAMOLI	V	N	183	N	220202109 03 00 11	01-MAR-25	05-MAR-25	24,00
13193	CHAMOLI	V	N	375	N	220202109 03 00 25	01-MAR-25	07-MAR-25	26,66
13194	CHAMOLI	V	N	447	N	220202109 03 00 04	01-MAR-25	15-MAR-25	3,50
13195	CHAMOLI	V	N	82	N	220202109 03 00 03	01-MAR-25	01-MAR-25	23,15,04
13196	CHAMOLI	V	N	82	N	220202109 03 00 01	01-MAR-25	01-MAR-25	43,68,00
13197	CHAMOLI	V	N	82	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,02,50

DDO- 40086142 ***HEADMASTER HEAD MASTER GHSS KAUB NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13198	CHAMOLI	V	N	453	N	220202109 03 00 22	01-MAR-25	15-MAR-25	60,00
13199	CHAMOLI	V	N	467	N	220202109 03 00 20	01-MAR-25	15-MAR-25	60,00
13200	CHAMOLI	V	N	51	N	220202109 03 00 01	01-MAR-25	01-MAR-25	34,79,00
13201	CHAMOLI	V	N	51	N	220202109 03 00 03	01-MAR-25	01-MAR-25	18,43,87

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DDO- 40086142 ***HEADMASTER HEAD MASTER GHSS KAUB NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13202	CHAMOLI	V	N	51	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,14,10
13203	CHAMOLI	V	N	682	N	220202109 03 00 04	01-MAR-25	19-MAR-25	18,00
13204	CHAMOLI	V	N	765	N	220202109 03 00 04	01-MAR-25	20-MAR-25	31,00
13205	CHAMOLI	V	N	809	N	220202109 03 00 04	01-MAR-25	20-MAR-25	26,90

DDO- 40086143 ***HEADMASTER HEAD MASTER GHSS NALADI NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13206	CHAMOLI	V	N	29	N	220202109 03 00 03	01-MAR-25	01-MAR-25	15,60,32
13207	CHAMOLI	V	N	29	N	220202109 03 00 01	01-MAR-25	01-MAR-25	29,44,00
13208	CHAMOLI	V	N	29	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,17,87

DDO- 40086144 ***HEADMASTER HEAD MASTER GHSS SAINJ KHATOLI NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13209	CHAMOLI	V	N	66	N	220202109 03 00 06	01-MAR-25	01-MAR-25	96,80
13210	CHAMOLI	V	N	66	N	220202109 03 00 03	01-MAR-25	01-MAR-25	8,13,55
13211	CHAMOLI	V	N	66	N	220202109 03 00 01	01-MAR-25	01-MAR-25	15,39,60

DDO- 40086145 ***PRINCIPAL PRINCIPAL GIC GARHKOT NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13212	CHAMOLI	V	N	33	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,65,10
13213	CHAMOLI	V	N	33	N	220202109 03 00 01	01-MAR-25	01-MAR-25	19,82,00
13214	CHAMOLI	V	N	33	N	220202109 03 00 03	01-MAR-25	01-MAR-25	10,50,46

DDO- 40086146 ***PRINCIPAL PRINCIPAL GIC HANSKOTI NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13215	CHAMOLI	V	N	1084	N	220202109 03 00 04	01-MAR-25	27-MAR-25	18,50
13216	CHAMOLI	V	N	61	N	220202109 03 00 04	01-MAR-25	03-MAR-25	1,29,70
13217	CHAMOLI	V	N	70	N	220202109 03 00 01	01-MAR-25	01-MAR-25	35,06,00
13218	CHAMOLI	V	N	70	N	220202109 03 00 03	01-MAR-25	01-MAR-25	18,58,18
13219	CHAMOLI	V	N	70	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,37,40

DDO- 40086147 ***PRINCIPAL ELEMANTRY EDU***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13220	CHAMOLI	V	N	312	N	220202109 03 00 04	01-MAR-25	07-MAR-25	8,00
13221	CHAMOLI	V	N	371	N	220202109 03 00 04	01-MAR-25	07-MAR-25	56,60
13222	CHAMOLI	V	N	411	N	220202109 03 00 04	01-MAR-25	12-MAR-25	9,80

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DDO- 40086147 ***PRINCIPAL ELEMANTRY EDU***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13223	CHAMOLI	V	N	74	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,21,30
13224	CHAMOLI	V	N	74	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,41,52
13225	CHAMOLI	V	N	74	N	220202109 03 00 01	01-MAR-25	01-MAR-25	49,84,00

DDO- 40086156 ***PRINCIPAL ELEMANTRY EDUCATION CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13226	CHAMOLI	V	N	92	N	220202109 03 00 03	01-MAR-25	01-MAR-25	14,26,23
13227	CHAMOLI	V	N	92	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,91,40
13228	CHAMOLI	V	N	92	N	220202109 03 00 01	01-MAR-25	01-MAR-25	26,91,00

DDO- 40104504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13229	CHAMOLI	V	N	1015	N	220202101 04 00 27	01-MAR-25	24-MAR-25	1,17,00
13230	CHAMOLI	V	N	140	N	220202101 04 00 01	01-MAR-25	04-MAR-25	33,70,00
13231	CHAMOLI	V	N	140	N	220202101 04 00 03	01-MAR-25	04-MAR-25	17,86,10
13232	CHAMOLI	V	N	140	N	220202101 04 00 06	01-MAR-25	04-MAR-25	2,64,40
13233	CHAMOLI	V	N	184	N	220202101 04 00 22	01-MAR-25	05-MAR-25	20,00
13234	CHAMOLI	V	N	241	N	220202109 16 00 08	01-MAR-25	06-MAR-25	1,57,50,00
13235	CHAMOLI	V	N	751	N	220202101 04 00 04	01-MAR-25	20-MAR-25	13,00
13236	CHAMOLI	V	N	786	N	220202101 04 00 22	01-MAR-25	20-MAR-25	75,90
13237	CHAMOLI	V	N	787	N	220202101 04 00 27	01-MAR-25	20-MAR-25	38,80
13238	CHAMOLI	V	N	891	N	220202101 04 00 04	01-MAR-25	21-MAR-25	3,01,49
13239	CHAMOLI	V	N	925	N	220202101 04 00 21	01-MAR-25	21-MAR-25	5,00,00

DDO- 40104518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13240	CHAMOLI	V	N	1079	N	220201101 04 00 25	01-MAR-25	26-MAR-25	93,06
13241	CHAMOLI	V	N	1080	N	220201101 04 00 25	01-MAR-25	26-MAR-25	4,19,35
13242	CHAMOLI	V	N	1083	N	220201101 04 00 25	01-MAR-25	26-MAR-25	9,39,86
13243	CHAMOLI	V	N	138	N	220201101 04 00 06	01-MAR-25	04-MAR-25	72,04,50
13244	CHAMOLI	V	N	138	N	220201101 04 00 03	01-MAR-25	04-MAR-25	5,27,41,36
13245	CHAMOLI	V	N	138	N	220201101 04 00 01	01-MAR-25	04-MAR-25	9,95,29,20
13246	CHAMOLI	V	N	143	N	220201104 05 00 03	01-MAR-25	04-MAR-25	3,67,82
13247	CHAMOLI	V	N	143	N	220201104 05 00 06	01-MAR-25	04-MAR-25	60,60
13248	CHAMOLI	V	N	143	N	220201104 05 00 01	01-MAR-25	04-MAR-25	6,94,00

DDO- 40104576 ***PRINCIPAL ELEMANTRY EDU CHMOLI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13249	CHAMOLI	V	N	1017	N	220203103 03 00 04	01-MAR-25	24-MAR-25	16,50
13250	CHAMOLI	V	N	1025	N	220203103 03 00 22	01-MAR-25	24-MAR-25	10,92
13251	CHAMOLI	V	N	1033	N	220203103 03 00 42	01-MAR-25	24-MAR-25	13,00
13252	CHAMOLI	V	N	141	N	220203103 03 00 03	01-MAR-25	04-MAR-25	19,75,31
13253	CHAMOLI	V	N	141	N	220203103 03 00 06	01-MAR-25	04-MAR-25	2,99,50
13254	CHAMOLI	V	N	141	N	220203103 03 00 01	01-MAR-25	04-MAR-25	37,27,00
13255	CHAMOLI	V	N	179	N	220203103 03 00 22	01-MAR-25	05-MAR-25	29,50
13256	CHAMOLI	V	N	190	N	220203103 03 00 04	01-MAR-25	05-MAR-25	19,50
13257	CHAMOLI	V	N	288	N	220203103 17 00 42	01-MAR-25	07-MAR-25	26,00
13258	CHAMOLI	V	N	295	N	220203103 03 00 08	01-MAR-25	07-MAR-25	12,32,25
13259	CHAMOLI	V	N	300	N	220203103 03 00 24	01-MAR-25	07-MAR-25	44,26
13260	CHAMOLI	V	N	313	N	220203103 03 00 21	01-MAR-25	07-MAR-25	9,00,00
13261	CHAMOLI	V	N	323	N	220203103 17 00 42	01-MAR-25	07-MAR-25	60,00
13262	CHAMOLI	V	N	338	N	220203103 17 00 42	01-MAR-25	07-MAR-25	20,00
13263	CHAMOLI	V	N	359	N	220203103 17 00 42	01-MAR-25	07-MAR-25	13,50,00
13264	CHAMOLI	V	N	372	N	220203103 03 00 27	01-MAR-25	07-MAR-25	90,00
13265	CHAMOLI	V	N	373	N	220203103 03 00 04	01-MAR-25	07-MAR-25	29,50
13266	CHAMOLI	V	N	661	N	220203103 03 00 22	01-MAR-25	19-MAR-25	28,99
13267	CHAMOLI	V	N	738	N	220203103 03 00 20	01-MAR-25	20-MAR-25	44,84
13268	CHAMOLI	V	N	811	N	220203103 03 00 08	01-MAR-25	20-MAR-25	1,82,00
13269	CHAMOLI	V	N	819	N	220203103 03 00 24	01-MAR-25	20-MAR-25	3,33
13270	CHAMOLI	V	N	835	N	220203103 03 00 04	01-MAR-25	20-MAR-25	28,75
13271	CHAMOLI	V	N	837	N	220203103 03 00 26	01-MAR-25	20-MAR-25	1,00,00
13272	CHAMOLI	V	N	880	N	220203103 03 00 20	01-MAR-25	21-MAR-25	47,50

DDO- 40105279 ***PRINCIPAL PRINCIPAL GIC GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13273	CHAMOLI	V	N	142	N	220202109 03 00 01	01-MAR-25	04-MAR-25	53,39,00
13274	CHAMOLI	V	N	142	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,54,10
13275	CHAMOLI	V	N	142	N	220202109 03 00 03	01-MAR-25	04-MAR-25	28,29,67
13276	CHAMOLI	V	N	146	N	220202109 03 00 04	01-MAR-25	04-MAR-25	44,00
13277	CHAMOLI	V	N	243	N	220202109 03 00 04	01-MAR-25	06-MAR-25	30,00
13278	CHAMOLI	V	N	245	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,55,45
13279	CHAMOLI	V	N	245	N	220202109 03 00 01	01-MAR-25	18-MAR-25	5,07,80
13280	CHAMOLI	V	N	245	N	220202109 03 00 06	01-MAR-25	18-MAR-25	2,50,29
13281	CHAMOLI	V	N	474	N	220202109 03 00 27	01-MAR-25	17-MAR-25	10,00
13282	CHAMOLI	V	N	781	N	220202109 03 00 04	01-MAR-25	20-MAR-25	45,00

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DDO- 40105280 ***PRINCIPAL PRINCIPAL GIC BAJBAGAR GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13283	CHAMOLI	V	N	1027	N	220202109 03 00 04	01-MAR-25	24-MAR-25	40,20
13284	CHAMOLI	V	N	1032	N	220202109 03 00 04	01-MAR-25	24-MAR-25	32,30
13285	CHAMOLI	V	N	1034	N	220202109 03 00 04	01-MAR-25	24-MAR-25	34,40
13286	CHAMOLI	V	N	1039	N	220202109 03 00 04	01-MAR-25	24-MAR-25	18,30
13287	CHAMOLI	V	N	1042	N	220202109 03 00 04	01-MAR-25	24-MAR-25	20,80
13288	CHAMOLI	V	N	1073	N	220202109 03 00 04	01-MAR-25	25-MAR-25	10,40
13289	CHAMOLI	V	N	1074	N	220202109 03 00 04	01-MAR-25	25-MAR-25	84,70
13290	CHAMOLI	V	N	188	N	220202109 03 00 01	01-MAR-25	07-MAR-25	73,27,00
13291	CHAMOLI	V	N	188	N	220202109 03 00 06	01-MAR-25	07-MAR-25	5,20,80
13292	CHAMOLI	V	N	188	N	220202109 03 00 03	01-MAR-25	07-MAR-25	38,83,31
13293	CHAMOLI	V	N	744	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
13294	CHAMOLI	V	N	777	N	220202109 03 00 20	01-MAR-25	20-MAR-25	65,22

DDO- 40105281 ***PRINCIPAL PRINCIPAL GIC BAIRASKUND GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13295	CHAMOLI	V	N	1037	N	220202109 03 00 04	01-MAR-25	24-MAR-25	35,90
13296	CHAMOLI	V	N	134	N	220202109 03 00 03	01-MAR-25	04-MAR-25	35,62,13
13297	CHAMOLI	V	N	134	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,95,50
13298	CHAMOLI	V	N	134	N	220202109 03 00 01	01-MAR-25	04-MAR-25	67,23,40
13299	CHAMOLI	V	N	802	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
13300	CHAMOLI	V	N	861	N	220202109 03 00 04	01-MAR-25	20-MAR-25	23,40
13301	CHAMOLI	V	N	896	N	220202109 03 00 20	01-MAR-25	21-MAR-25	85,03
13302	CHAMOLI	V	N	933	N	220202109 03 00 04	01-MAR-25	21-MAR-25	52,50
13303	CHAMOLI	V	N	934	N	220202109 03 00 04	01-MAR-25	21-MAR-25	46,20
13304	CHAMOLI	V	N	942	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,50

DDO- 40105282 ***PRINCIPAL PRINCIPAL GIC BURA GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13305	CHAMOLI	V	N	150	N	220202109 03 00 03	01-MAR-25	04-MAR-25	16,06,96
13306	CHAMOLI	V	N	150	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,49,00
13307	CHAMOLI	V	N	150	N	220202109 03 00 01	01-MAR-25	04-MAR-25	30,32,00
13308	CHAMOLI	V	N	800	N	220202109 03 00 25	01-MAR-25	20-MAR-25	30,24
13309	CHAMOLI	V	N	884	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,00

DDO- 40105283 ***PRINCIPAL PRINCIPAL GIC KANDAI GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13310	CHAMOLI	V	N	135	N	220202109 03 00 03	01-MAR-25	04-MAR-25	31,05,27
13311	CHAMOLI	V	N	135	N	220202109 03 00 01	01-MAR-25	04-MAR-25	58,59,00
13312	CHAMOLI	V	N	135	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,15,20
13313	CHAMOLI	V	N	505	N	220202109 03 00 25	01-MAR-25	17-MAR-25	2,27,92

DDO- 40106121 ***HEADMASTER HEAD MASTER GHSS KUNDBAGAR GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13314	CHAMOLI	V	N	147	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,52,30
13315	CHAMOLI	V	N	147	N	220202109 03 00 01	01-MAR-25	04-MAR-25	52,12,00
13316	CHAMOLI	V	N	147	N	220202109 03 00 03	01-MAR-25	04-MAR-25	27,62,36
13317	CHAMOLI	V	N	563	N	220202109 03 00 20	01-MAR-25	18-MAR-25	65,22

DDO- 40106122 ***PRINCIPAL PRINCIPAL GIC MOKH GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13318	CHAMOLI	V	N	145	N	220202109 03 00 01	01-MAR-25	04-MAR-25	57,16,00
13319	CHAMOLI	V	N	145	N	220202109 03 00 03	01-MAR-25	04-MAR-25	30,29,48
13320	CHAMOLI	V	N	145	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,49,50
13321	CHAMOLI	V	N	477	N	220202109 03 00 04	01-MAR-25	17-MAR-25	10,40
13322	CHAMOLI	V	N	529	N	220202109 03 00 04	01-MAR-25	17-MAR-25	47,20
13323	CHAMOLI	V	N	530	N	220202109 03 00 04	01-MAR-25	17-MAR-25	7,70
13324	CHAMOLI	V	N	752	N	220202109 03 00 04	01-MAR-25	20-MAR-25	20,10

DDO- 40106123 ***HEADMASTER HEAD MASTER GHSS SITEL GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13325	CHAMOLI	V	N	148	N	220202109 03 00 03	01-MAR-25	04-MAR-25	21,37,49
13326	CHAMOLI	V	N	148	N	220202109 03 00 01	01-MAR-25	04-MAR-25	40,33,00
13327	CHAMOLI	V	N	148	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,26,90
13328	CHAMOLI	V	N	864	N	220202109 03 00 25	01-MAR-25	20-MAR-25	35,29

DDO- 40106124 ***HEADMASTER HEAD MASTER GHSS PAGNA GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13329	CHAMOLI	V	N	128	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,04,80
13330	CHAMOLI	V	N	128	N	220202109 03 00 01	01-MAR-25	04-MAR-25	27,56,00
13331	CHAMOLI	V	N	128	N	220202109 03 00 03	01-MAR-25	04-MAR-25	14,60,68
13332	CHAMOLI	V	N	173	N	220202109 03 00 04	01-MAR-25	05-MAR-25	29,30

DDO- 40106125 ***HEADMASTER HEAD MASTER GHSS SUTOL GHAT CHAMOLI***

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DDO- 40106125 ***HEADMASTER HEAD MASTER GHSS SUTOL GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13333	CHAMOLI	V	N	154	N	220202109 03 00 03	01-MAR-25	04-MAR-25	14,46,90
13334	CHAMOLI	V	N	154	N	220202109 03 00 01	01-MAR-25	04-MAR-25	27,30,00
13335	CHAMOLI	V	N	154	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,12,20

DDO- 40106126 ***HEADMASTER HEAD MASTER GHSS CHAUNGHAT GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13336	CHAMOLI	V	N	1013	N	220202109 03 00 04	01-MAR-25	24-MAR-25	36,40
13337	CHAMOLI	V	N	1018	N	220202109 03 00 04	01-MAR-25	24-MAR-25	12,00
13338	CHAMOLI	V	N	1019	N	220202109 03 00 04	01-MAR-25	24-MAR-25	36,40
13339	CHAMOLI	V	N	1022	N	220202109 03 00 20	01-MAR-25	24-MAR-25	65,22
13340	CHAMOLI	V	N	1024	N	220202109 03 00 04	01-MAR-25	24-MAR-25	4,00
13341	CHAMOLI	V	N	1030	N	220202109 03 00 04	01-MAR-25	24-MAR-25	36,40
13342	CHAMOLI	V	N	1031	N	220202109 03 00 04	01-MAR-25	24-MAR-25	12,00
13343	CHAMOLI	V	N	1040	N	220202109 03 00 04	01-MAR-25	24-MAR-25	12,00
13344	CHAMOLI	V	N	127	N	220202109 03 00 03	01-MAR-25	04-MAR-25	14,64,39
13345	CHAMOLI	V	N	127	N	220202109 03 00 01	01-MAR-25	04-MAR-25	27,63,00
13346	CHAMOLI	V	N	127	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,42,80

DDO- 40106128 ***HEADMASTER HEAD MASTER GHSS SARPANI GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13347	CHAMOLI	V	N	153	N	220202109 03 00 01	01-MAR-25	04-MAR-25	19,82,00
13348	CHAMOLI	V	N	153	N	220202109 03 00 06	01-MAR-25	04-MAR-25	1,52,70
13349	CHAMOLI	V	N	153	N	220202109 03 00 03	01-MAR-25	04-MAR-25	10,50,46
13350	CHAMOLI	V	N	824	N	220202109 03 00 04	01-MAR-25	20-MAR-25	27,60

DDO- 40106136 ***HEADMASTER HEAD MASTER GHSS THIRPAK GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13351	CHAMOLI	V	N	1081	N	220202109 03 00 04	01-MAR-25	26-MAR-25	34,10
13352	CHAMOLI	V	N	136	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,13,23,00
13353	CHAMOLI	V	N	136	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,88,70
13354	CHAMOLI	V	N	136	N	220202109 03 00 03	01-MAR-25	04-MAR-25	60,01,19
13355	CHAMOLI	V	N	494	N	220202109 03 00 04	01-MAR-25	17-MAR-25	40,70

DDO- 40107529 ***HEADMASTER HEAD MASTER GGHSS GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13356	CHAMOLI	V	N	228	N	220202109 03 00 06	01-MAR-25	11-MAR-25	7,87,00

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DDO- 40107529 ***HEADMASTER HEAD MASTER GGHSS GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13357	CHAMOLI	V	N	228	N	220202109 03 00 03	01-MAR-25	11-MAR-25	56,81,60
13358	CHAMOLI	V	N	228	N	220202109 03 00 01	01-MAR-25	11-MAR-25	1,07,20,00
13359	CHAMOLI	V	N	766	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,00
13360	CHAMOLI	V	N	776	N	220202109 03 00 04	01-MAR-25	20-MAR-25	25,80
13361	CHAMOLI	V	N	856	N	220202109 03 00 04	01-MAR-25	20-MAR-25	54,20

DDO- 41004476 ***COMMANDING OFFICER OFFICER COMANDING 3 UA N.C.C. UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13362	UTTARKASHI	V	N	10	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,48,95
13363	UTTARKASHI	V	N	123	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,18,35
13364	UTTARKASHI	V	N	155	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,71,00
13365	UTTARKASHI	V	N	16	N	220280001 04 00 21	01-MAR-25	01-MAR-25	12,00,00
13366	UTTARKASHI	V	N	161	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,52,10
13367	UTTARKASHI	V	N	162	N	220280001 04 00 42	01-MAR-25	07-MAR-25	2,00,00
13368	UTTARKASHI	V	N	165	N	220280001 04 00 01	01-MAR-25	17-MAR-25	5,36,00
13369	UTTARKASHI	V	N	165	N	220280001 04 00 03	01-MAR-25	17-MAR-25	2,84,08
13370	UTTARKASHI	V	N	169	N	220280001 04 00 42	01-MAR-25	07-MAR-25	2,44,80
13371	UTTARKASHI	V	N	170	N	220280001 04 00 42	01-MAR-25	07-MAR-25	2,41,20
13372	UTTARKASHI	V	N	171	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,44,45
13373	UTTARKASHI	V	N	173	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,93,50
13374	UTTARKASHI	V	N	175	N	220280001 04 00 42	01-MAR-25	11-MAR-25	1,72,35
13375	UTTARKASHI	V	N	176	N	220280001 04 00 42	01-MAR-25	11-MAR-25	79,20
13376	UTTARKASHI	V	N	177	N	220280001 04 00 42	01-MAR-25	11-MAR-25	1,02,60
13377	UTTARKASHI	V	N	178	N	220280001 04 00 42	01-MAR-25	11-MAR-25	1,67,85
13378	UTTARKASHI	V	N	180	N	220280001 04 00 42	01-MAR-25	11-MAR-25	1,86,30
13379	UTTARKASHI	V	N	184	N	220280001 04 00 07	01-MAR-25	19-MAR-25	11,85,81
13380	UTTARKASHI	V	N	184	N	220280001 04 00 42	01-MAR-25	11-MAR-25	1,95,75
13381	UTTARKASHI	V	N	185	N	220280001 04 00 26	01-MAR-25	11-MAR-25	53,00
13382	UTTARKASHI	V	N	187	N	220280001 04 00 42	01-MAR-25	11-MAR-25	2,34,90
13383	UTTARKASHI	V	N	19	N	220280001 04 00 26	01-MAR-25	01-MAR-25	2,44,00
13384	UTTARKASHI	V	N	204	N	220280001 04 00 22	01-MAR-25	11-MAR-25	15,00
13385	UTTARKASHI	V	N	206	N	220280001 04 00 42	01-MAR-25	11-MAR-25	1,72,35
13386	UTTARKASHI	V	N	212	N	220280001 04 00 26	01-MAR-25	11-MAR-25	32,14
13387	UTTARKASHI	V	N	227	N	220280001 04 00 22	01-MAR-25	07-MAR-25	81,80
13388	UTTARKASHI	V	N	248	N	220280001 04 00 42	01-MAR-25	12-MAR-25	1,89,90
13389	UTTARKASHI	V	N	249	N	220280001 04 00 42	01-MAR-25	12-MAR-25	2,06,10
13390	UTTARKASHI	V	N	250	N	220280001 04 00 25	01-MAR-25	12-MAR-25	1,69,41

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DDO- 41004476 ***COMMANDING OFFICER OFFICER COMANDING 3 UA N.C.C. UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13391	UTTARKASHI	V	N	26	N	220280001 04 00 08	01-MAR-25	03-MAR-25	14,20,62
13392	UTTARKASHI	V	N	261	N	220280001 04 00 42	01-MAR-25	12-MAR-25	1,69,65
13393	UTTARKASHI	V	N	262	N	220280001 04 00 42	01-MAR-25	12-MAR-25	1,70,55
13394	UTTARKASHI	V	N	268	N	220280001 04 00 42	01-MAR-25	12-MAR-25	1,17,45
13395	UTTARKASHI	V	N	269	N	220280001 04 00 42	01-MAR-25	12-MAR-25	1,95,75
13396	UTTARKASHI	V	N	27	N	220280001 04 00 27	01-MAR-25	03-MAR-25	15,68,02
13397	UTTARKASHI	V	N	293	N	220280001 04 00 42	01-MAR-25	17-MAR-25	2,17,80
13398	UTTARKASHI	V	N	297	N	220280001 04 00 42	01-MAR-25	17-MAR-25	2,66,85
13399	UTTARKASHI	V	N	301	N	220280001 04 00 27	01-MAR-25	17-MAR-25	51,00
13400	UTTARKASHI	V	N	306	N	220280001 04 00 29	01-MAR-25	17-MAR-25	89,31
13401	UTTARKASHI	V	N	309	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,19,25
13402	UTTARKASHI	V	N	310	N	220280001 04 00 20	01-MAR-25	17-MAR-25	21,12
13403	UTTARKASHI	V	N	312	N	220280001 04 00 22	01-MAR-25	17-MAR-25	31,68
13404	UTTARKASHI	V	N	313	N	220280001 04 00 25	01-MAR-25	17-MAR-25	1,83,44
13405	UTTARKASHI	V	N	314	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,00,35
13406	UTTARKASHI	V	N	333	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,27,95
13407	UTTARKASHI	V	N	347	N	220280001 04 00 42	01-MAR-25	18-MAR-25	2,09,50
13408	UTTARKASHI	V	N	354	N	220280001 04 00 42	01-MAR-25	17-MAR-25	11,20,70
13409	UTTARKASHI	V	N	355	N	220280001 04 00 42	01-MAR-25	17-MAR-25	19,52,31
13410	UTTARKASHI	V	N	372	N	220280001 04 00 42	01-MAR-25	17-MAR-25	8,33,13
13411	UTTARKASHI	V	N	376	N	220280001 04 00 42	01-MAR-25	18-MAR-25	22,40
13412	UTTARKASHI	V	N	448	N	220280001 04 00 42	01-MAR-25	19-MAR-25	70,00
13413	UTTARKASHI	V	N	477	N	220280001 04 00 42	01-MAR-25	19-MAR-25	2,13,91
13414	UTTARKASHI	V	N	688	N	220280001 04 00 42	01-MAR-25	20-MAR-25	1,29,60
13415	UTTARKASHI	V	N	693	N	220280001 04 00 04	01-MAR-25	21-MAR-25	16,14
13416	UTTARKASHI	V	N	7	N	220280001 04 00 29	01-MAR-25	01-MAR-25	83,60
13417	UTTARKASHI	V	N	705	N	220280001 04 00 04	01-MAR-25	21-MAR-25	1,49,51
13418	UTTARKASHI	V	N	80	N	220280001 04 00 11	01-MAR-25	04-MAR-25	1,02,00
13419	UTTARKASHI	V	N	84	N	220280001 04 00 29	01-MAR-25	04-MAR-25	89,19
13420	UTTARKASHI	V	N	89	N	220280001 04 00 03	01-MAR-25	04-MAR-25	17,98,29
13421	UTTARKASHI	V	N	89	N	220280001 04 00 06	01-MAR-25	04-MAR-25	3,41,40
13422	UTTARKASHI	V	N	89	N	220280001 04 00 01	01-MAR-25	04-MAR-25	33,93,00
13423	UTTARKASHI	V	N	9	N	220280001 04 00 42	01-MAR-25	01-MAR-25	85,95

DDO- 41004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER SECONDARY EDUCATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13424	UTTARKASHI	V	N	204	N	220202101 03 00 03	01-MAR-25	21-MAR-25	2,59,70

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DDO- 41004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER SECONDARY EDUCATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13425	UTTARKASHI	V	N	204	N	220202101 03 00 01	01-MAR-25	21-MAR-25	4,90,00
13426	UTTARKASHI	V	N	218	N	220202101 03 00 01	01-MAR-25	21-MAR-25	4,62,00
13427	UTTARKASHI	V	N	218	N	220202101 03 00 03	01-MAR-25	21-MAR-25	2,44,86
13428	UTTARKASHI	V	N	22	N	220202101 03 00 24	01-MAR-25	03-MAR-25	15,52
13429	UTTARKASHI	V	N	279	N	220202101 03 00 29	01-MAR-25	15-MAR-25	1,50,00
13430	UTTARKASHI	V	N	28	N	220202101 03 00 20	01-MAR-25	03-MAR-25	2,09,94
13431	UTTARKASHI	V	N	281	N	220202101 03 00 29	01-MAR-25	15-MAR-25	5,00
13432	UTTARKASHI	V	N	39	N	220202101 03 00 03	01-MAR-25	03-MAR-25	67,33,12
13433	UTTARKASHI	V	N	39	N	220202101 03 00 01	01-MAR-25	03-MAR-25	1,27,08,20
13434	UTTARKASHI	V	N	39	N	220202101 03 00 06	01-MAR-25	03-MAR-25	10,49,70
13435	UTTARKASHI	V	N	467	N	220202101 03 00 26	01-MAR-25	19-MAR-25	1,24,00
13436	UTTARKASHI	V	N	626	N	220202107 20 00 45	01-MAR-25	21-MAR-25	23,04,00
13437	UTTARKASHI	V	N	647	N	220202107 20 00 45	01-MAR-25	21-MAR-25	11,52,00
13438	UTTARKASHI	V	N	65	N	220202101 03 00 11	01-MAR-25	04-MAR-25	24,00
13439	UTTARKASHI	V	N	681	N	220202107 20 00 45	01-MAR-25	21-MAR-25	10,08,00
13440	UTTARKASHI	V	N	695	N	220202109 03 00 08	01-MAR-25	21-MAR-25	2,21,80,86
13441	UTTARKASHI	V	N	712	N	220202107 20 00 45	01-MAR-25	21-MAR-25	8,64,00
13442	UTTARKASHI	V	N	713	N	220202109 19 00 42	01-MAR-25	21-MAR-25	21,11,00
13443	UTTARKASHI	V	N	726	N	220202107 20 00 45	01-MAR-25	21-MAR-25	14,40,00
13444	UTTARKASHI	V	N	759	N	220202107 20 00 45	01-MAR-25	21-MAR-25	11,52,00
13445	UTTARKASHI	V	N	79	N	220202109 03 00 26	01-MAR-25	04-MAR-25	49,43,40
13446	UTTARKASHI	V	N	795	N	220202101 03 00 04	01-MAR-25	24-MAR-25	17,60
13447	UTTARKASHI	V	N	797	N	220202101 03 00 24	01-MAR-25	24-MAR-25	20,30
13448	UTTARKASHI	V	N	872	N	220202101 03 00 24	01-MAR-25	24-MAR-25	10,79
13449	UTTARKASHI	V	N	888	N	220202101 03 00 27	01-MAR-25	24-MAR-25	27,50
13450	UTTARKASHI	V	N	896	N	220202101 03 00 29	01-MAR-25	24-MAR-25	1,72,65
13451	UTTARKASHI	V	N	897	N	220202101 03 00 29	01-MAR-25	24-MAR-25	20,00
13452	UTTARKASHI	V	N	899	N	220202101 03 00 04	01-MAR-25	24-MAR-25	18,85
13453	UTTARKASHI	V	N	958	N	220202107 20 00 45	01-MAR-25	27-MAR-25	4,20,00
13454	UTTARKASHI	V	N	964	N	220202107 20 00 45	01-MAR-25	27-MAR-25	84,00
13455	UTTARKASHI	V	N	968	N	220202107 20 00 45	01-MAR-25	27-MAR-25	11,76,00

DDO- 41004512 ***HEADMASTER DEODPO SECONDARY EDUCATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13456	UTTARKASHI	V	N	113	N	220202113 01 06 06	01-MAR-25	05-MAR-25	43,30
13457	UTTARKASHI	V	N	113	N	220202113 01 06 03	01-MAR-25	05-MAR-25	3,71,00
13458	UTTARKASHI	V	N	113	N	220202113 01 06 01	01-MAR-25	05-MAR-25	7,00,00

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DDO- 41004512 ***HEADMASTER DEODPO SECONDARY EDUCATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13459	UTTARKASHI	V	N	115	N	220202113 01 06 03	01-MAR-25	05-MAR-25	3,71,00
13460	UTTARKASHI	V	N	115	N	220202113 01 06 06	01-MAR-25	05-MAR-25	43,30
13461	UTTARKASHI	V	N	115	N	220202113 01 06 01	01-MAR-25	05-MAR-25	7,00,00
13462	UTTARKASHI	V	N	117	N	220202113 01 06 03	01-MAR-25	05-MAR-25	3,92,00
13463	UTTARKASHI	V	N	117	N	220202113 01 06 01	01-MAR-25	05-MAR-25	7,00,00
13464	UTTARKASHI	V	N	117	N	220202113 01 06 06	01-MAR-25	05-MAR-25	43,30
13465	UTTARKASHI	V	N	119	N	220202113 01 06 03	01-MAR-25	05-MAR-25	3,71,00
13466	UTTARKASHI	V	N	119	N	220202113 01 06 01	01-MAR-25	05-MAR-25	7,00,00
13467	UTTARKASHI	V	N	119	N	220202113 01 06 06	01-MAR-25	05-MAR-25	43,30
13468	UTTARKASHI	V	N	124	N	220202113 01 06 06	01-MAR-25	05-MAR-25	40,27,60
13469	UTTARKASHI	V	N	124	N	220202113 01 06 01	01-MAR-25	05-MAR-25	5,93,03,00
13470	UTTARKASHI	V	N	124	N	220202113 01 06 03	01-MAR-25	05-MAR-25	3,14,30,59
13471	UTTARKASHI	V	N	136	N	220202113 01 06 06	01-MAR-25	11-MAR-25	23,61,60
13472	UTTARKASHI	V	N	136	N	220202113 01 06 01	01-MAR-25	11-MAR-25	3,96,43,60
13473	UTTARKASHI	V	N	136	N	220202113 01 06 03	01-MAR-25	11-MAR-25	2,09,92,24
13474	UTTARKASHI	V	N	137	N	220202113 01 06 01	01-MAR-25	11-MAR-25	4,13,01,00
13475	UTTARKASHI	V	N	137	N	220202113 01 06 03	01-MAR-25	11-MAR-25	2,18,89,53
13476	UTTARKASHI	V	N	137	N	220202113 01 06 06	01-MAR-25	11-MAR-25	25,97,20
13477	UTTARKASHI	V	N	138	N	220202113 01 06 03	01-MAR-25	11-MAR-25	2,09,52,49
13478	UTTARKASHI	V	N	138	N	220202113 01 06 01	01-MAR-25	11-MAR-25	3,95,64,40
13479	UTTARKASHI	V	N	138	N	220202113 01 06 06	01-MAR-25	11-MAR-25	28,74,20
13480	UTTARKASHI	V	N	139	N	220202113 01 06 01	01-MAR-25	11-MAR-25	1,36,94,00
13481	UTTARKASHI	V	N	139	N	220202113 01 06 06	01-MAR-25	11-MAR-25	9,90,80
13482	UTTARKASHI	V	N	139	N	220202113 01 06 03	01-MAR-25	11-MAR-25	72,57,82
13483	UTTARKASHI	V	N	140	N	220202113 01 06 01	01-MAR-25	11-MAR-25	2,03,61,80
13484	UTTARKASHI	V	N	140	N	220202113 01 06 06	01-MAR-25	11-MAR-25	12,73,00
13485	UTTARKASHI	V	N	140	N	220202113 01 06 03	01-MAR-25	11-MAR-25	1,07,84,44
13486	UTTARKASHI	V	N	169	N	220202113 01 06 06	01-MAR-25	18-MAR-25	30,39,50
13487	UTTARKASHI	V	N	169	N	220202113 01 06 03	01-MAR-25	18-MAR-25	2,57,10,83
13488	UTTARKASHI	V	N	169	N	220202113 01 06 01	01-MAR-25	18-MAR-25	4,83,11,00
13489	UTTARKASHI	V	N	177	N	220202113 01 06 01	01-MAR-25	19-MAR-25	22,51,40
13490	UTTARKASHI	V	N	177	N	220202113 01 06 03	01-MAR-25	19-MAR-25	5,35,24
13491	UTTARKASHI	V	N	178	N	220202113 01 06 03	01-MAR-25	19-MAR-25	1,07,46
13492	UTTARKASHI	V	N	178	N	220202113 01 06 06	01-MAR-25	19-MAR-25	78,64
13493	UTTARKASHI	V	N	178	N	220202113 01 06 01	01-MAR-25	19-MAR-25	2,39,86
13494	UTTARKASHI	V	N	185	N	220202113 01 06 06	01-MAR-25	19-MAR-25	43,30
13495	UTTARKASHI	V	N	185	N	220202113 01 06 01	01-MAR-25	19-MAR-25	4,06,00

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DDO- 41004512 ***HEADMASTER DEODPO SECONDARY EDUCATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13496	UTTARKASHI	V	N	185	N	220202113 01 06 03	01-MAR-25	19-MAR-25	2,15,18
13497	UTTARKASHI	V	N	189	N	220202113 01 06 06	01-MAR-25	20-MAR-25	56,20
13498	UTTARKASHI	V	N	189	N	220202113 01 06 03	01-MAR-25	20-MAR-25	4,07,18
13499	UTTARKASHI	V	N	189	N	220202113 01 06 01	01-MAR-25	20-MAR-25	8,14,36
13500	UTTARKASHI	V	N	190	N	220202113 01 06 06	01-MAR-25	20-MAR-25	43,30
13501	UTTARKASHI	V	N	191	N	220202113 01 06 03	01-MAR-25	20-MAR-25	30,74
13502	UTTARKASHI	V	N	191	N	220202113 01 06 06	01-MAR-25	20-MAR-25	45,36
13503	UTTARKASHI	V	N	191	N	220202113 01 06 01	01-MAR-25	20-MAR-25	66,83
13504	UTTARKASHI	V	N	192	N	220202113 01 06 01	01-MAR-25	20-MAR-25	1,04,81
13505	UTTARKASHI	V	N	192	N	220202113 01 06 03	01-MAR-25	20-MAR-25	48,21
13506	UTTARKASHI	V	N	192	N	220202113 01 06 06	01-MAR-25	20-MAR-25	13,79
13507	UTTARKASHI	V	N	193	N	220202113 01 06 01	01-MAR-25	20-MAR-25	12,61,04
13508	UTTARKASHI	V	N	193	N	220202113 01 06 06	01-MAR-25	20-MAR-25	86,27
13509	UTTARKASHI	V	N	193	N	220202113 01 06 03	01-MAR-25	20-MAR-25	6,25,94
13510	UTTARKASHI	V	N	195	N	220202113 01 06 01	01-MAR-25	20-MAR-25	8,12,00
13511	UTTARKASHI	V	N	195	N	220202113 01 06 06	01-MAR-25	20-MAR-25	86,60
13512	UTTARKASHI	V	N	195	N	220202113 01 06 03	01-MAR-25	20-MAR-25	4,30,36
13513	UTTARKASHI	V	N	200	N	220202113 01 06 03	01-MAR-25	20-MAR-25	4,30,36
13514	UTTARKASHI	V	N	200	N	220202113 01 06 06	01-MAR-25	20-MAR-25	86,60
13515	UTTARKASHI	V	N	200	N	220202113 01 06 01	01-MAR-25	20-MAR-25	8,12,00
13516	UTTARKASHI	V	N	203	N	220202113 01 06 01	01-MAR-25	21-MAR-25	6,02,82
13517	UTTARKASHI	V	N	203	N	220202113 01 06 06	01-MAR-25	21-MAR-25	21,65
13518	UTTARKASHI	V	N	206	N	220202113 01 06 01	01-MAR-25	21-MAR-25	3,87,00
13519	UTTARKASHI	V	N	206	N	220202113 01 06 06	01-MAR-25	21-MAR-25	32,70
13520	UTTARKASHI	V	N	206	N	220202113 01 06 03	01-MAR-25	21-MAR-25	2,05,11
13521	UTTARKASHI	V	N	227	N	220202113 01 06 06	01-MAR-25	24-MAR-25	2,61,60
13522	UTTARKASHI	V	N	227	N	220202113 01 06 01	01-MAR-25	24-MAR-25	28,32,00
13523	UTTARKASHI	V	N	227	N	220202113 01 06 03	01-MAR-25	24-MAR-25	15,00,96
13524	UTTARKASHI	V	N	228	N	220202113 01 06 06	01-MAR-25	24-MAR-25	2,61,60
13525	UTTARKASHI	V	N	228	N	220202113 01 06 01	01-MAR-25	24-MAR-25	28,32,00
13526	UTTARKASHI	V	N	228	N	220202113 01 06 03	01-MAR-25	24-MAR-25	15,00,96
13527	UTTARKASHI	V	N	230	N	220202113 01 06 06	01-MAR-25	24-MAR-25	1,85,66
13528	UTTARKASHI	V	N	230	N	220202113 01 06 01	01-MAR-25	24-MAR-25	20,09,81
13529	UTTARKASHI	V	N	230	N	220202113 01 06 03	01-MAR-25	24-MAR-25	10,65,21
13530	UTTARKASHI	V	N	978	N	220202113 01 06 09	01-MAR-25	28-MAR-25	1,17,46
13531	UTTARKASHI	V	N	989	N	220202113 01 06 09	01-MAR-25	28-MAR-25	2,90,51
13532	UTTARKASHI	V	N	991	N	220202113 01 06 09	01-MAR-25	28-MAR-25	1,99,98

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DDO- 41004519 ***HEADMASTER DY EDUCTION OFFICER ELEMENTARY UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13533	UTTARKASHI	V	N	158	N	220201104 03 00 04	01-MAR-25	11-MAR-25	15,80
13534	UTTARKASHI	V	N	166	N	220201104 03 00 22	01-MAR-25	11-MAR-25	21,80
13535	UTTARKASHI	V	N	186	N	220201104 03 00 22	01-MAR-25	11-MAR-25	16,55
13536	UTTARKASHI	V	N	190	N	220201104 03 00 22	01-MAR-25	11-MAR-25	30,00
13537	UTTARKASHI	V	N	193	N	220201101 12 00 21	01-MAR-25	11-MAR-25	4,68,58,00
13538	UTTARKASHI	V	N	202	N	220201104 03 00 22	01-MAR-25	11-MAR-25	30,00
13539	UTTARKASHI	V	N	327	N	220201102 20 00 56	01-MAR-25	18-MAR-25	3,18,39,85
13540	UTTARKASHI	V	N	439	N	220201102 20 00 56	01-MAR-25	19-MAR-25	3,92,35,69
13541	UTTARKASHI	V	N	606	N	220201101 12 00 51	01-MAR-25	21-MAR-25	5,32,40,00
13542	UTTARKASHI	V	N	628	N	220201102 20 00 56	01-MAR-25	21-MAR-25	28,43,00
13543	UTTARKASHI	V	N	719	N	220201104 03 00 29	01-MAR-25	21-MAR-25	1,50,00
13544	UTTARKASHI	V	N	814	N	220201104 03 00 22	01-MAR-25	24-MAR-25	20,60
13545	UTTARKASHI	V	N	864	N	220201102 20 00 56	01-MAR-25	24-MAR-25	1,05,54,75
13546	UTTARKASHI	V	N	883	N	220201104 03 00 04	01-MAR-25	24-MAR-25	21,25
13547	UTTARKASHI	V	N	988	N	220201104 03 00 27	01-MAR-25	28-MAR-25	82,50
13548	UTTARKASHI	V	N	990	N	220201104 03 00 21	01-MAR-25	28-MAR-25	17,00

DDO- 41004572 ***PRINCIPAL GOVT. P.G. DEGREE COLLEGE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13549	UTTARKASHI	V	N	103	N	220203103 03 00 01	01-MAR-25	04-MAR-25	4,39,22,00
13550	UTTARKASHI	V	N	103	N	220203103 03 00 03	01-MAR-25	04-MAR-25	2,32,62,76
13551	UTTARKASHI	V	N	103	N	220203103 03 00 06	01-MAR-25	04-MAR-25	40,69,10
13552	UTTARKASHI	V	N	131	N	220203107 07 00 45	01-MAR-25	06-MAR-25	1,22,55,00
13553	UTTARKASHI	V	N	211	N	220203103 03 00 03	01-MAR-25	21-MAR-25	89,10
13554	UTTARKASHI	V	N	226	N	220203103 03 00 43	01-MAR-25	07-MAR-25	2,00,00
13555	UTTARKASHI	V	N	280	N	220203103 03 00 01	01-MAR-25	29-MAR-25	6,88,00
13556	UTTARKASHI	V	N	280	N	220203103 03 00 06	01-MAR-25	29-MAR-25	71,00
13557	UTTARKASHI	V	N	280	N	220203103 03 00 03	01-MAR-25	29-MAR-25	3,64,64
13558	UTTARKASHI	V	N	282	N	220203103 03 00 06	01-MAR-25	31-MAR-25	1,19,18
13559	UTTARKASHI	V	N	282	N	220203103 03 00 01	01-MAR-25	31-MAR-25	9,68,53
13560	UTTARKASHI	V	N	282	N	220203103 03 00 03	01-MAR-25	31-MAR-25	5,13,33
13561	UTTARKASHI	V	N	283	N	220203103 03 00 10	01-MAR-25	15-MAR-25	74,35
13562	UTTARKASHI	V	N	285	N	220203103 03 00 10	01-MAR-25	15-MAR-25	74,35
13563	UTTARKASHI	V	N	286	N	220203103 03 00 25	01-MAR-25	15-MAR-25	52,74
13564	UTTARKASHI	V	N	30	N	220203103 03 00 04	01-MAR-25	03-MAR-25	45,64
13565	UTTARKASHI	V	N	302	N	220203103 03 00 04	01-MAR-25	17-MAR-25	2,79,00
13566	UTTARKASHI	V	N	36	N	220203103 03 00 04	01-MAR-25	03-MAR-25	45,90

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DDO- 41004572 ***PRINCIPAL GOVT. P.G. DEGREE COLLEGE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13567	UTTARKASHI	V	N	42	N	220203103 03 00 04	01-MAR-25	03-MAR-25	45,64
13568	UTTARKASHI	V	N	489	N	220203103 03 00 25	01-MAR-25	19-MAR-25	2,41,46
13569	UTTARKASHI	V	N	50	N	220203103 03 00 25	01-MAR-25	04-MAR-25	16,04,88
13570	UTTARKASHI	V	N	70	N	220203103 03 00 25	01-MAR-25	04-MAR-25	2,41,50
13571	UTTARKASHI	V	N	71	N	220203103 03 00 25	01-MAR-25	04-MAR-25	13,35
13572	UTTARKASHI	V	N	78	N	220203103 03 00 08	01-MAR-25	04-MAR-25	20,75,00
13573	UTTARKASHI	V	N	976	N	220203103 03 00 11	01-MAR-25	27-MAR-25	1,44,00

DDO- 41004624 ***DISTRICT EDUCATIONAL OFFICER SANSKRIT EDUCTION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13574	UTTARKASHI	V	N	173	N	220205103 06 00 03	01-MAR-25	18-MAR-25	1,74,37
13575	UTTARKASHI	V	N	173	N	220205103 06 00 06	01-MAR-25	18-MAR-25	39,50
13576	UTTARKASHI	V	N	173	N	220205103 06 00 01	01-MAR-25	18-MAR-25	3,29,00
13577	UTTARKASHI	V	N	555	N	220205103 06 00 26	01-MAR-25	20-MAR-25	4,20,00
13578	UTTARKASHI	V	N	92	N	220205103 04 00 05	01-MAR-25	05-MAR-25	23,08,39
13579	UTTARKASHI	V	N	93	N	220205103 04 00 05	01-MAR-25	05-MAR-25	32,45,34
13580	UTTARKASHI	V	N	94	N	220205103 04 00 05	01-MAR-25	05-MAR-25	21,89,24

DDO- 41005101 ***PRINCIPAL PRINCIPAL GGIC UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13581	UTTARKASHI	V	N	102	N	220202109 03 00 01	01-MAR-25	04-MAR-25	5,12,50
13582	UTTARKASHI	V	N	102	N	220202109 03 00 06	01-MAR-25	04-MAR-25	81,00
13583	UTTARKASHI	V	N	102	N	220202109 03 00 03	01-MAR-25	04-MAR-25	2,71,63
13584	UTTARKASHI	V	N	183	N	220202109 03 00 03	01-MAR-25	19-MAR-25	4,95,96
13585	UTTARKASHI	V	N	183	N	220202109 03 00 01	01-MAR-25	19-MAR-25	12,88,80
13586	UTTARKASHI	V	N	203	N	220202109 03 00 25	01-MAR-25	11-MAR-25	1,22,58
13587	UTTARKASHI	V	N	447	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
13588	UTTARKASHI	V	N	6	N	220202109 03 00 06	01-MAR-25	01-MAR-25	58,00
13589	UTTARKASHI	V	N	6	N	220202109 03 00 03	01-MAR-25	01-MAR-25	2,15,18
13590	UTTARKASHI	V	N	6	N	220202109 03 00 01	01-MAR-25	01-MAR-25	4,06,00
13591	UTTARKASHI	V	N	74	N	220202109 03 00 01	01-MAR-25	04-MAR-25	4,63,50
13592	UTTARKASHI	V	N	74	N	220202109 03 00 06	01-MAR-25	04-MAR-25	69,50
13593	UTTARKASHI	V	N	74	N	220202109 03 00 03	01-MAR-25	04-MAR-25	2,45,66
13594	UTTARKASHI	V	N	876	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,00,00

DDO- 41005941 ***PRINCIPAL PRINCIPAL GIC UTTARKASHI UTTARKASHI***

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DDO- 41005941 ***PRINCIPAL PRINCIPAL GIC UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13595	UTTARKASHI	V	N	188	N	220202109 03 00 03	01-MAR-25	19-MAR-25	67,86
13596	UTTARKASHI	V	N	188	N	220202109 03 00 06	01-MAR-25	19-MAR-25	1,13,58
13597	UTTARKASHI	V	N	188	N	220202109 03 00 01	01-MAR-25	19-MAR-25	1,46,90
13598	UTTARKASHI	V	N	263	N	220202109 03 00 20	01-MAR-25	12-MAR-25	13,65
13599	UTTARKASHI	V	N	265	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
13600	UTTARKASHI	V	N	266	N	220202109 03 00 25	01-MAR-25	12-MAR-25	4,72,48
13601	UTTARKASHI	V	N	267	N	220202109 03 00 22	01-MAR-25	12-MAR-25	2,50,00
13602	UTTARKASHI	V	N	455	N	220202109 03 00 04	01-MAR-25	19-MAR-25	77,20
13603	UTTARKASHI	V	N	558	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,35
13604	UTTARKASHI	V	N	585	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,35
13605	UTTARKASHI	V	N	711	N	220202109 03 00 22	01-MAR-25	21-MAR-25	2,49,50
13606	UTTARKASHI	V	N	742	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
13607	UTTARKASHI	V	N	841	N	220202109 03 00 04	01-MAR-25	24-MAR-25	55,60
13608	UTTARKASHI	V	N	854	N	220202109 03 00 04	01-MAR-25	24-MAR-25	23,70
13609	UTTARKASHI	V	N	880	N	220202109 03 00 27	01-MAR-25	24-MAR-25	20,00
13610	UTTARKASHI	V	N	932	N	220202109 03 00 25	01-MAR-25	26-MAR-25	1,41,60

DDO- 41005953 ***PRINCIPAL PRINCIPAL GIC UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13611	UTTARKASHI	V	N	101	N	220202109 03 00 06	01-MAR-25	04-MAR-25	43,30
13612	UTTARKASHI	V	N	101	N	220202109 03 00 03	01-MAR-25	04-MAR-25	2,08,82
13613	UTTARKASHI	V	N	101	N	220202109 03 00 01	01-MAR-25	04-MAR-25	3,94,00
13614	UTTARKASHI	V	N	130	N	220202109 03 00 01	01-MAR-25	06-MAR-25	1,08,57,00
13615	UTTARKASHI	V	N	130	N	220202109 03 00 06	01-MAR-25	06-MAR-25	7,76,50
13616	UTTARKASHI	V	N	130	N	220202109 03 00 03	01-MAR-25	06-MAR-25	57,54,21
13617	UTTARKASHI	V	N	270	N	220202109 03 00 06	01-MAR-25	28-MAR-25	20,70
13618	UTTARKASHI	V	N	270	N	220202109 03 00 03	01-MAR-25	28-MAR-25	1,44,16
13619	UTTARKASHI	V	N	270	N	220202109 03 00 01	01-MAR-25	28-MAR-25	2,72,00
13620	UTTARKASHI	V	N	794	N	220202109 03 00 27	01-MAR-25	24-MAR-25	20,00
13621	UTTARKASHI	V	N	819	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,03,50
13622	UTTARKASHI	V	N	829	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
13623	UTTARKASHI	V	N	838	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,50,00

DDO- 41005954 ***PRINCIPAL PRINCIPAL GIC BAUNPANJIYALA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13624	UTTARKASHI	V	N	156	N	220202109 03 00 01	01-MAR-25	12-MAR-25	2,46,77
13625	UTTARKASHI	V	N	156	N	220202109 03 00 06	01-MAR-25	12-MAR-25	13,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13626	UTTARKASHI	V	N	156	N	220202109 03 00 03	01-MAR-25	12-MAR-25	1,30,79
13627	UTTARKASHI	V	N	513	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
13628	UTTARKASHI	V	N	523	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
13629	UTTARKASHI	V	N	532	N	220202109 03 00 27	01-MAR-25	20-MAR-25	50,00
13630	UTTARKASHI	V	N	539	N	220202109 03 00 22	01-MAR-25	20-MAR-25	2,00,00
13631	UTTARKASHI	V	N	564	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
13632	UTTARKASHI	V	N	566	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,00,00
13633	UTTARKASHI	V	N	572	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00

DDO- 41005955 ***PRINCIPAL PRINCIPAL GIC BADETH UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13634	UTTARKASHI	V	N	450	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,50,00
13635	UTTARKASHI	V	N	458	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00

DDO- 41005956 ***PRINCIPAL PRINCIPAL GIC KAMAD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13636	UTTARKASHI	V	N	1	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,09,09,00
13637	UTTARKASHI	V	N	1	N	220202109 03 00 03	01-MAR-25	01-MAR-25	57,81,77
13638	UTTARKASHI	V	N	1	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,74,40
13639	UTTARKASHI	V	N	121	N	220202109 03 00 11	01-MAR-25	06-MAR-25	24,00
13640	UTTARKASHI	V	N	122	N	220202109 03 00 11	01-MAR-25	06-MAR-25	24,00
13641	UTTARKASHI	V	N	129	N	220202109 03 00 11	01-MAR-25	06-MAR-25	24,00
13642	UTTARKASHI	V	N	265	N	220202109 03 00 03	01-MAR-25	27-MAR-25	89,02
13643	UTTARKASHI	V	N	265	N	220202109 03 00 01	01-MAR-25	27-MAR-25	1,94,20
13644	UTTARKASHI	V	N	265	N	220202109 03 00 06	01-MAR-25	27-MAR-25	1,49,10
13645	UTTARKASHI	V	N	440	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
13646	UTTARKASHI	V	N	444	N	220202109 03 00 04	01-MAR-25	19-MAR-25	40,20
13647	UTTARKASHI	V	N	453	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
13648	UTTARKASHI	V	N	469	N	220202109 03 00 04	01-MAR-25	19-MAR-25	34,20
13649	UTTARKASHI	V	N	478	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
13650	UTTARKASHI	V	N	571	N	220202109 03 00 04	01-MAR-25	20-MAR-25	25,60

DDO- 41005957 ***PRINCIPAL PRINCIPAL GIC KWANTHALI UTTARKHASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13651	UTTARKASHI	V	N	527	N	220202109 03 00 27	01-MAR-25	20-MAR-25	50,00
13652	UTTARKASHI	V	N	53	N	220202109 03 00 22	01-MAR-25	04-MAR-25	1,00,00

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DDO- 41005957 ***PRINCIPAL PRINCIPAL GIC KWANTHALI UTTARKHASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13653	UTTARKASHI	V	N	550	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00
13654	UTTARKASHI	V	N	666	N	220202109 03 00 04	01-MAR-25	21-MAR-25	61,00
13655	UTTARKASHI	V	N	707	N	220202109 03 00 04	01-MAR-25	21-MAR-25	4,50
13656	UTTARKASHI	V	N	728	N	220202109 03 00 04	01-MAR-25	21-MAR-25	34,50

DDO- 41005959 ***PRINCIPAL PRINCIPAL GIC MATLI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13657	UTTARKASHI	V	N	150	N	220202109 03 00 01	01-MAR-25	12-MAR-25	71,41
13658	UTTARKASHI	V	N	150	N	220202109 03 00 03	01-MAR-25	12-MAR-25	31,80
13659	UTTARKASHI	V	N	150	N	220202109 03 00 06	01-MAR-25	12-MAR-25	72,21
13660	UTTARKASHI	V	N	282	N	220202109 03 00 25	01-MAR-25	15-MAR-25	3,60,12
13661	UTTARKASHI	V	N	484	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
13662	UTTARKASHI	V	N	494	N	220202109 03 00 27	01-MAR-25	19-MAR-25	1,10,00
13663	UTTARKASHI	V	N	590	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,50,00

DDO- 41005962 ***PRINCIPAL PRINCIPAL GIC SRIKALKHAL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13664	UTTARKASHI	V	N	118	N	220202109 03 00 22	01-MAR-25	06-MAR-25	35,10
13665	UTTARKASHI	V	N	270	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,64,90
13666	UTTARKASHI	V	N	557	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00

DDO- 41007593 ***HEADMASTER HEAD MASTER GGHSS GYANSU UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13667	UTTARKASHI	V	N	451	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
13668	UTTARKASHI	V	N	464	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
13669	UTTARKASHI	V	N	471	N	220202109 03 00 27	01-MAR-25	19-MAR-25	20,00
13670	UTTARKASHI	V	N	487	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
13671	UTTARKASHI	V	N	57	N	220202109 03 00 03	01-MAR-25	03-MAR-25	21,36,43
13672	UTTARKASHI	V	N	57	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,32,70
13673	UTTARKASHI	V	N	57	N	220202109 03 00 01	01-MAR-25	03-MAR-25	40,31,00

DDO- 41007595 ***HEADMASTER HEAD MASTER GGHSS BARETHICHUNG UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13674	UTTARKASHI	V	N	2	N	220202109 03 00 03	01-MAR-25	01-MAR-25	30,96,26
13675	UTTARKASHI	V	N	2	N	220202109 03 00 01	01-MAR-25	01-MAR-25	58,42,00
13676	UTTARKASHI	V	N	2	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,55,60

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DDO- 41007595 ***HEADMASTER HEAD MASTER GGHSS BARETHICHUNG UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13677	UTTARKASHI	V	N	625	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
13678	UTTARKASHI	V	N	648	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00
13679	UTTARKASHI	V	N	670	N	220202109 03 00 27	01-MAR-25	21-MAR-25	30,00
13680	UTTARKASHI	V	N	74	N	220202109 03 00 04	01-MAR-25	04-MAR-25	25,30
13681	UTTARKASHI	V	N	746	N	220202109 03 00 11	01-MAR-25	21-MAR-25	30,00

DDO- 41007596 ***HEADMASTER HEAD MASTER GGHSS DIKHOLI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13682	UTTARKASHI	V	N	257	N	220202109 03 00 11	01-MAR-25	12-MAR-25	24,00
13683	UTTARKASHI	V	N	258	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,00,00
13684	UTTARKASHI	V	N	443	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,07,34
13685	UTTARKASHI	V	N	992	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,20,93

DDO- 41014504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER MORI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13686	UTTARKASHI	V	N	181	N	220202109 03 00 08	01-MAR-25	07-MAR-25	3,90,00
13687	UTTARKASHI	V	N	194	N	220202101 04 00 22	01-MAR-25	11-MAR-25	60,00
13688	UTTARKASHI	V	N	221	N	220202109 16 00 08	01-MAR-25	07-MAR-25	70,00,00
13689	UTTARKASHI	V	N	260	N	220202101 04 00 03	01-MAR-25	27-MAR-25	2,20,48
13690	UTTARKASHI	V	N	260	N	220202101 04 00 06	01-MAR-25	27-MAR-25	27,20
13691	UTTARKASHI	V	N	260	N	220202101 04 00 01	01-MAR-25	27-MAR-25	4,16,00
13692	UTTARKASHI	V	N	266	N	220202101 04 00 06	01-MAR-25	27-MAR-25	27,20
13693	UTTARKASHI	V	N	266	N	220202101 04 00 01	01-MAR-25	27-MAR-25	4,16,00
13694	UTTARKASHI	V	N	266	N	220202101 04 00 03	01-MAR-25	27-MAR-25	2,20,48
13695	UTTARKASHI	V	N	281	N	220202101 04 00 06	01-MAR-25	31-MAR-25	3,53,32
13696	UTTARKASHI	V	N	281	N	220202101 04 00 01	01-MAR-25	31-MAR-25	22,08,83
13697	UTTARKASHI	V	N	281	N	220202101 04 00 03	01-MAR-25	31-MAR-25	7,24,67
13698	UTTARKASHI	V	N	541	N	220202109 16 00 08	01-MAR-25	20-MAR-25	2,41,08
13699	UTTARKASHI	V	N	546	N	220202101 04 00 04	01-MAR-25	20-MAR-25	98,00
13700	UTTARKASHI	V	N	565	N	220202101 04 00 04	01-MAR-25	20-MAR-25	1,53,75
13701	UTTARKASHI	V	N	640	N	220202101 04 00 42	01-MAR-25	21-MAR-25	1,20,00
13702	UTTARKASHI	V	N	679	N	220202101 04 00 22	01-MAR-25	21-MAR-25	75,00
13703	UTTARKASHI	V	N	700	N	220202101 04 00 04	01-MAR-25	21-MAR-25	1,14,75
13704	UTTARKASHI	V	N	716	N	220202101 04 00 20	01-MAR-25	21-MAR-25	1,00,00
13705	UTTARKASHI	V	N	750	N	220202101 04 00 04	01-MAR-25	21-MAR-25	15,50
13706	UTTARKASHI	V	N	757	N	220202101 04 00 04	01-MAR-25	21-MAR-25	15,50
13707	UTTARKASHI	V	N	972	N	220202101 04 00 04	01-MAR-25	27-MAR-25	6,65

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DDO- 41014505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13708	UTTARKASHI	V	N	228	N	220202109 16 00 08	01-MAR-25	11-MAR-25	28,38,72
13709	UTTARKASHI	V	N	230	N	220202101 04 00 27	01-MAR-25	11-MAR-25	13,50
13710	UTTARKASHI	V	N	526	N	220202101 04 00 04	01-MAR-25	20-MAR-25	17,00
13711	UTTARKASHI	V	N	529	N	220202101 04 00 20	01-MAR-25	20-MAR-25	1,00,00
13712	UTTARKASHI	V	N	534	N	220202101 04 00 04	01-MAR-25	20-MAR-25	1,73,92
13713	UTTARKASHI	V	N	543	N	220202101 04 00 21	01-MAR-25	20-MAR-25	72,00
13714	UTTARKASHI	V	N	554	N	220202101 04 00 04	01-MAR-25	20-MAR-25	36,00
13715	UTTARKASHI	V	N	583	N	220202101 04 00 04	01-MAR-25	20-MAR-25	63,00
13716	UTTARKASHI	V	N	586	N	220202101 04 00 04	01-MAR-25	20-MAR-25	2,29,86
13717	UTTARKASHI	V	N	697	N	220202101 04 00 11	01-MAR-25	21-MAR-25	24,00
13718	UTTARKASHI	V	N	744	N	220202101 04 00 22	01-MAR-25	21-MAR-25	1,60,00
13719	UTTARKASHI	V	N	871	N	220202101 04 00 04	01-MAR-25	24-MAR-25	80,85

DDO- 41014518 ***BLOCK EDUCATION OFFICER EDUCATION OFFICER PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13720	UTTARKASHI	V	N	153	N	220201101 04 00 52	01-MAR-25	11-MAR-25	2,00,00
13721	UTTARKASHI	V	N	17	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,70,00
13722	UTTARKASHI	V	N	17	N	220201104 05 00 01	01-MAR-25	01-MAR-25	20,94,00
13723	UTTARKASHI	V	N	17	N	220201104 05 00 03	01-MAR-25	01-MAR-25	11,09,82
13724	UTTARKASHI	V	N	189	N	220201101 04 00 52	01-MAR-25	11-MAR-25	2,00,00
13725	UTTARKASHI	V	N	19	N	220201101 04 00 06	01-MAR-25	01-MAR-25	12,12,10
13726	UTTARKASHI	V	N	19	N	220201101 04 00 03	01-MAR-25	01-MAR-25	1,06,81,62
13727	UTTARKASHI	V	N	19	N	220201101 04 00 01	01-MAR-25	01-MAR-25	2,01,66,60
13728	UTTARKASHI	V	N	191	N	220201101 04 00 25	01-MAR-25	11-MAR-25	2,83,23
13729	UTTARKASHI	V	N	197	N	220201101 04 00 25	01-MAR-25	11-MAR-25	5,95,67
13730	UTTARKASHI	V	N	198	N	220201101 04 00 03	01-MAR-25	20-MAR-25	6,46,60
13731	UTTARKASHI	V	N	198	N	220201101 04 00 01	01-MAR-25	20-MAR-25	12,20,00
13732	UTTARKASHI	V	N	198	N	220201101 04 00 06	01-MAR-25	20-MAR-25	69,55
13733	UTTARKASHI	V	N	200	N	220201101 04 00 52	01-MAR-25	11-MAR-25	2,00,00
13734	UTTARKASHI	V	N	201	N	220201104 05 00 03	01-MAR-25	21-MAR-25	1,15,01
13735	UTTARKASHI	V	N	201	N	220201104 05 00 01	01-MAR-25	21-MAR-25	2,17,00
13736	UTTARKASHI	V	N	201	N	220201104 05 00 06	01-MAR-25	21-MAR-25	20,00
13737	UTTARKASHI	V	N	202	N	220201104 05 00 01	01-MAR-25	21-MAR-25	2,17,00
13738	UTTARKASHI	V	N	202	N	220201104 05 00 03	01-MAR-25	21-MAR-25	1,15,01
13739	UTTARKASHI	V	N	202	N	220201104 05 00 06	01-MAR-25	21-MAR-25	20,00
13740	UTTARKASHI	V	N	208	N	220201104 05 00 06	01-MAR-25	21-MAR-25	20,00
13741	UTTARKASHI	V	N	208	N	220201104 05 00 01	01-MAR-25	21-MAR-25	2,17,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13742	UTTARKASHI	V	N	208	N	220201104 05 00 03	01-MAR-25	21-MAR-25	1,15,01
13743	UTTARKASHI	V	N	210	N	220201104 05 00 03	01-MAR-25	21-MAR-25	22,26
13744	UTTARKASHI	V	N	210	N	220201104 05 00 06	01-MAR-25	21-MAR-25	3,87
13745	UTTARKASHI	V	N	210	N	220201104 05 00 01	01-MAR-25	21-MAR-25	42,00
13746	UTTARKASHI	V	N	211	N	220201101 04 00 52	01-MAR-25	11-MAR-25	2,00,00
13747	UTTARKASHI	V	N	213	N	220201104 05 00 03	01-MAR-25	21-MAR-25	1,15,01
13748	UTTARKASHI	V	N	213	N	220201104 05 00 06	01-MAR-25	21-MAR-25	20,00
13749	UTTARKASHI	V	N	213	N	220201104 05 00 01	01-MAR-25	21-MAR-25	2,17,00
13750	UTTARKASHI	V	N	213	N	220201101 04 00 52	01-MAR-25	11-MAR-25	2,00,00
13751	UTTARKASHI	V	N	215	N	220201101 04 00 52	01-MAR-25	11-MAR-25	2,00,00
13752	UTTARKASHI	V	N	29	N	220201101 04 00 06	01-MAR-25	01-MAR-25	36,05,30
13753	UTTARKASHI	V	N	29	N	220201101 04 00 03	01-MAR-25	01-MAR-25	2,85,78,66
13754	UTTARKASHI	V	N	29	N	220201101 04 00 01	01-MAR-25	01-MAR-25	5,39,44,80
13755	UTTARKASHI	V	N	531	N	220201102 18 00 08	01-MAR-25	20-MAR-25	4,00,00
13756	UTTARKASHI	V	N	559	N	220201104 05 00 04	01-MAR-25	20-MAR-25	67,25
13757	UTTARKASHI	V	N	59	N	220201101 04 00 25	01-MAR-25	04-MAR-25	10,47,63
13758	UTTARKASHI	V	N	60	N	220201101 04 00 52	01-MAR-25	04-MAR-25	30,10,00
13759	UTTARKASHI	V	N	63	N	220201101 04 00 52	01-MAR-25	04-MAR-25	2,00,00
13760	UTTARKASHI	V	N	64	N	220201101 04 00 52	01-MAR-25	04-MAR-25	2,00,00
13761	UTTARKASHI	V	N	72	N	220201101 04 00 52	01-MAR-25	04-MAR-25	2,00,00
13762	UTTARKASHI	V	N	77	N	220201101 04 00 52	01-MAR-25	04-MAR-25	2,00,00
13763	UTTARKASHI	V	N	81	N	220201101 04 00 25	01-MAR-25	04-MAR-25	20,23,69
13764	UTTARKASHI	V	N	82	N	220201101 04 00 52	01-MAR-25	04-MAR-25	28,10,00
13765	UTTARKASHI	V	N	83	N	220201101 04 00 52	01-MAR-25	04-MAR-25	28,10,00
13766	UTTARKASHI	V	N	952	N	220201101 04 00 25	01-MAR-25	27-MAR-25	90,87
13767	UTTARKASHI	V	N	955	N	220201101 04 00 25	01-MAR-25	27-MAR-25	57,34
13768	UTTARKASHI	V	N	963	N	220201101 04 00 25	01-MAR-25	27-MAR-25	74,45
13769	UTTARKASHI	V	N	966	N	220201101 04 00 25	01-MAR-25	27-MAR-25	54,64

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13770	UTTARKASHI	V	N	126	N	220201101 04 00 03	01-MAR-25	06-MAR-25	3,90,00,05
13771	UTTARKASHI	V	N	126	N	220201101 04 00 01	01-MAR-25	06-MAR-25	7,36,06,80
13772	UTTARKASHI	V	N	126	N	220201101 04 00 06	01-MAR-25	06-MAR-25	58,12,90
13773	UTTARKASHI	V	N	131	N	220201101 04 00 03	01-MAR-25	06-MAR-25	1,80,44,70
13774	UTTARKASHI	V	N	131	N	220201101 04 00 01	01-MAR-25	06-MAR-25	3,40,59,80
13775	UTTARKASHI	V	N	131	N	220201101 04 00 06	01-MAR-25	06-MAR-25	21,15,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13776	UTTARKASHI	V	N	158	N	220201101 04 00 01	01-MAR-25	12-MAR-25	4,06,00
13777	UTTARKASHI	V	N	158	N	220201101 04 00 06	01-MAR-25	12-MAR-25	43,30
13778	UTTARKASHI	V	N	158	N	220201101 04 00 03	01-MAR-25	12-MAR-25	2,15,18
13779	UTTARKASHI	V	N	176	N	220201101 04 00 03	01-MAR-25	19-MAR-25	16,88,58
13780	UTTARKASHI	V	N	176	N	220201101 04 00 01	01-MAR-25	19-MAR-25	31,86,00
13781	UTTARKASHI	V	N	176	N	220201101 04 00 06	01-MAR-25	19-MAR-25	2,94,30
13782	UTTARKASHI	V	N	182	N	220201101 04 00 03	01-MAR-25	19-MAR-25	7,98,90
13783	UTTARKASHI	V	N	182	N	220201101 04 00 06	01-MAR-25	19-MAR-25	1,39,25
13784	UTTARKASHI	V	N	182	N	220201101 04 00 01	01-MAR-25	19-MAR-25	15,07,36
13785	UTTARKASHI	V	N	186	N	220201101 04 00 01	01-MAR-25	19-MAR-25	14,16,00
13786	UTTARKASHI	V	N	186	N	220201101 04 00 03	01-MAR-25	19-MAR-25	7,50,48
13787	UTTARKASHI	V	N	186	N	220201101 04 00 06	01-MAR-25	19-MAR-25	1,30,80
13788	UTTARKASHI	V	N	187	N	220201101 04 00 03	01-MAR-25	19-MAR-25	9,38,10
13789	UTTARKASHI	V	N	187	N	220201101 04 00 06	01-MAR-25	19-MAR-25	1,63,50
13790	UTTARKASHI	V	N	187	N	220201101 04 00 01	01-MAR-25	19-MAR-25	17,70,00
13791	UTTARKASHI	V	N	236	N	220201101 04 00 03	01-MAR-25	25-MAR-25	31,56
13792	UTTARKASHI	V	N	236	N	220201101 04 00 01	01-MAR-25	25-MAR-25	1,32,10
13793	UTTARKASHI	V	N	236	N	220201101 04 00 06	01-MAR-25	25-MAR-25	46,74
13794	UTTARKASHI	V	N	237	N	220201101 04 00 03	01-MAR-25	25-MAR-25	12,93
13795	UTTARKASHI	V	N	237	N	220201101 04 00 01	01-MAR-25	25-MAR-25	24,39
13796	UTTARKASHI	V	N	237	N	220201101 04 00 06	01-MAR-25	25-MAR-25	13,75
13797	UTTARKASHI	V	N	238	N	220201101 04 00 01	01-MAR-25	25-MAR-25	1,19,00
13798	UTTARKASHI	V	N	238	N	220201101 04 00 03	01-MAR-25	25-MAR-25	53,34
13799	UTTARKASHI	V	N	238	N	220201101 04 00 06	01-MAR-25	25-MAR-25	39,10
13800	UTTARKASHI	V	N	240	N	220201101 04 00 06	01-MAR-25	25-MAR-25	13,75
13801	UTTARKASHI	V	N	240	N	220201101 04 00 03	01-MAR-25	25-MAR-25	12,93
13802	UTTARKASHI	V	N	240	N	220201101 04 00 01	01-MAR-25	25-MAR-25	24,39
13803	UTTARKASHI	V	N	241	N	220201101 04 00 01	01-MAR-25	25-MAR-25	44,00
13804	UTTARKASHI	V	N	241	N	220201101 04 00 03	01-MAR-25	25-MAR-25	18,48
13805	UTTARKASHI	V	N	242	N	220201101 04 00 06	01-MAR-25	26-MAR-25	15,04
13806	UTTARKASHI	V	N	242	N	220201101 04 00 03	01-MAR-25	26-MAR-25	14,12
13807	UTTARKASHI	V	N	242	N	220201101 04 00 01	01-MAR-25	26-MAR-25	26,64
13808	UTTARKASHI	V	N	243	N	220201101 04 00 01	01-MAR-25	25-MAR-25	44,00
13809	UTTARKASHI	V	N	243	N	220201101 04 00 03	01-MAR-25	25-MAR-25	18,48
13810	UTTARKASHI	V	N	244	N	220201101 04 00 03	01-MAR-25	25-MAR-25	12,93
13811	UTTARKASHI	V	N	244	N	220201101 04 00 01	01-MAR-25	25-MAR-25	24,39
13812	UTTARKASHI	V	N	244	N	220201101 04 00 06	01-MAR-25	25-MAR-25	13,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13813	UTTARKASHI	V	N	245	N	220201101 04 00 01	01-MAR-25	25-MAR-25	54,20
13814	UTTARKASHI	V	N	245	N	220201101 04 00 03	01-MAR-25	25-MAR-25	28,73
13815	UTTARKASHI	V	N	245	N	220201101 04 00 06	01-MAR-25	25-MAR-25	17,81
13816	UTTARKASHI	V	N	246	N	220201101 04 00 01	01-MAR-25	25-MAR-25	1,74,10
13817	UTTARKASHI	V	N	246	N	220201101 04 00 06	01-MAR-25	25-MAR-25	46,74
13818	UTTARKASHI	V	N	246	N	220201101 04 00 03	01-MAR-25	25-MAR-25	38,70
13819	UTTARKASHI	V	N	247	N	220201101 04 00 06	01-MAR-25	25-MAR-25	13,75
13820	UTTARKASHI	V	N	247	N	220201101 04 00 03	01-MAR-25	25-MAR-25	12,93
13821	UTTARKASHI	V	N	247	N	220201101 04 00 01	01-MAR-25	25-MAR-25	24,39
13822	UTTARKASHI	V	N	248	N	220201101 04 00 03	01-MAR-25	25-MAR-25	35,90
13823	UTTARKASHI	V	N	248	N	220201101 04 00 06	01-MAR-25	25-MAR-25	22,25
13824	UTTARKASHI	V	N	248	N	220201101 04 00 01	01-MAR-25	25-MAR-25	67,74
13825	UTTARKASHI	V	N	249	N	220201101 04 00 03	01-MAR-25	25-MAR-25	18,48
13826	UTTARKASHI	V	N	249	N	220201101 04 00 01	01-MAR-25	25-MAR-25	44,00
13827	UTTARKASHI	V	N	250	N	220201101 04 00 03	01-MAR-25	25-MAR-25	18,48
13828	UTTARKASHI	V	N	250	N	220201101 04 00 01	01-MAR-25	25-MAR-25	44,00
13829	UTTARKASHI	V	N	251	N	220201101 04 00 01	01-MAR-25	25-MAR-25	44,00
13830	UTTARKASHI	V	N	251	N	220201101 04 00 03	01-MAR-25	25-MAR-25	18,48
13831	UTTARKASHI	V	N	252	N	220201101 04 00 01	01-MAR-25	26-MAR-25	23,93
13832	UTTARKASHI	V	N	252	N	220201101 04 00 03	01-MAR-25	26-MAR-25	12,68
13833	UTTARKASHI	V	N	252	N	220201101 04 00 06	01-MAR-25	26-MAR-25	13,50
13834	UTTARKASHI	V	N	253	N	220201101 04 00 03	01-MAR-25	26-MAR-25	12,93
13835	UTTARKASHI	V	N	253	N	220201101 04 00 01	01-MAR-25	26-MAR-25	24,39
13836	UTTARKASHI	V	N	253	N	220201101 04 00 06	01-MAR-25	26-MAR-25	13,75
13837	UTTARKASHI	V	N	254	N	220201101 04 00 03	01-MAR-25	25-MAR-25	18,48
13838	UTTARKASHI	V	N	254	N	220201101 04 00 01	01-MAR-25	25-MAR-25	44,00
13839	UTTARKASHI	V	N	255	N	220201101 04 00 01	01-MAR-25	26-MAR-25	24,39
13840	UTTARKASHI	V	N	255	N	220201101 04 00 06	01-MAR-25	26-MAR-25	13,75
13841	UTTARKASHI	V	N	255	N	220201101 04 00 03	01-MAR-25	26-MAR-25	12,93
13842	UTTARKASHI	V	N	256	N	220201101 04 00 01	01-MAR-25	26-MAR-25	1,38,06
13843	UTTARKASHI	V	N	256	N	220201101 04 00 06	01-MAR-25	26-MAR-25	77,90
13844	UTTARKASHI	V	N	256	N	220201101 04 00 03	01-MAR-25	26-MAR-25	71,13
13845	UTTARKASHI	V	N	257	N	220201101 04 00 01	01-MAR-25	26-MAR-25	23,93
13846	UTTARKASHI	V	N	257	N	220201101 04 00 03	01-MAR-25	26-MAR-25	12,68
13847	UTTARKASHI	V	N	257	N	220201101 04 00 06	01-MAR-25	26-MAR-25	13,50
13848	UTTARKASHI	V	N	258	N	220201101 04 00 03	01-MAR-25	26-MAR-25	53,34
13849	UTTARKASHI	V	N	258	N	220201101 04 00 06	01-MAR-25	26-MAR-25	39,10

Voucher Details

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DDO- 41014519 ***BLOCK EDUCATION OFFICER ELEMANTARY EDUCATION OFFICER PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13850	UTTARKASHI	V	N	258	N	220201101 04 00 01	01-MAR-25	26-MAR-25	1,19,00
13851	UTTARKASHI	V	N	259	N	220201101 04 00 06	01-MAR-25	25-MAR-25	46,74
13852	UTTARKASHI	V	N	259	N	220201101 04 00 01	01-MAR-25	25-MAR-25	1,32,10
13853	UTTARKASHI	V	N	259	N	220201101 04 00 03	01-MAR-25	25-MAR-25	31,56
13854	UTTARKASHI	V	N	264	N	220201101 04 00 01	01-MAR-25	27-MAR-25	1,04,33
13855	UTTARKASHI	V	N	264	N	220201101 04 00 03	01-MAR-25	27-MAR-25	47,18
13856	UTTARKASHI	V	N	264	N	220201101 04 00 06	01-MAR-25	27-MAR-25	34,27
13857	UTTARKASHI	V	N	29	N	220201101 04 00 25	01-MAR-25	03-MAR-25	11,70,11
13858	UTTARKASHI	V	N	52	N	220201101 04 00 25	01-MAR-25	04-MAR-25	34,04,74
13859	UTTARKASHI	V	N	55	N	220201104 05 00 01	01-MAR-25	03-MAR-25	26,19,80
13860	UTTARKASHI	V	N	55	N	220201104 05 00 03	01-MAR-25	03-MAR-25	13,87,01
13861	UTTARKASHI	V	N	55	N	220201104 05 00 06	01-MAR-25	03-MAR-25	2,10,00
13862	UTTARKASHI	V	N	62	N	220201101 04 00 52	01-MAR-25	04-MAR-25	1,12,40,00
13863	UTTARKASHI	V	N	68	N	220201101 04 00 52	01-MAR-25	04-MAR-25	50,00,00
13864	UTTARKASHI	V	N	69	N	220201101 04 00 25	01-MAR-25	04-MAR-25	6,11,44
13865	UTTARKASHI	V	N	73	N	220201101 04 00 25	01-MAR-25	04-MAR-25	24,88,41
13866	UTTARKASHI	V	N	75	N	220201101 04 00 25	01-MAR-25	04-MAR-25	17,84,04
13867	UTTARKASHI	V	N	88	N	220201101 04 00 25	01-MAR-25	04-MAR-25	7,16,68
13868	UTTARKASHI	V	N	956	N	220201102 18 00 08	01-MAR-25	27-MAR-25	53,33
13869	UTTARKASHI	V	N	975	N	220201101 04 00 04	01-MAR-25	27-MAR-25	28,80

DDO- 41014576 ***PRINCIPAL PRACHARYA DEGREE COLLEGE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13870	UTTARKASHI	V	N	104	N	220203103 03 00 08	01-MAR-25	05-MAR-25	10,50,00
13871	UTTARKASHI	V	N	124	N	220203103 03 00 27	01-MAR-25	06-MAR-25	14,50
13872	UTTARKASHI	V	N	126	N	220203103 03 00 27	01-MAR-25	06-MAR-25	14,50
13873	UTTARKASHI	V	N	201	N	220203103 03 00 25	01-MAR-25	11-MAR-25	1,48,88
13874	UTTARKASHI	V	N	224	N	220203103 03 00 08	01-MAR-25	11-MAR-25	7,00,00
13875	UTTARKASHI	V	N	299	N	220203103 03 00 10	01-MAR-25	17-MAR-25	95,11
13876	UTTARKASHI	V	N	664	N	220203103 03 00 25	01-MAR-25	21-MAR-25	6,10
13877	UTTARKASHI	V	N	82	N	220203103 03 00 06	01-MAR-25	04-MAR-25	3,56,96
13878	UTTARKASHI	V	N	82	N	220203103 03 00 01	01-MAR-25	04-MAR-25	53,56,72
13879	UTTARKASHI	V	N	82	N	220203103 03 00 03	01-MAR-25	04-MAR-25	28,39,06
13880	UTTARKASHI	V	N	96	N	220203103 03 00 08	01-MAR-25	05-MAR-25	5,78,50

DDO- 41014577 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 41014577 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13881	UTTARKASHI	V	N	100	N	220203103 03 00 25	01-MAR-25	05-MAR-25	4,49,82
13882	UTTARKASHI	V	N	125	N	220203103 03 00 06	01-MAR-25	05-MAR-25	46,61
13883	UTTARKASHI	V	N	125	N	220203103 03 00 01	01-MAR-25	05-MAR-25	7,37,18
13884	UTTARKASHI	V	N	125	N	220203103 03 00 03	01-MAR-25	05-MAR-25	3,90,70
13885	UTTARKASHI	V	N	150	N	220203103 03 00 08	01-MAR-25	11-MAR-25	2,72,92
13886	UTTARKASHI	V	N	151	N	220203103 03 00 42	01-MAR-25	11-MAR-25	78,33
13887	UTTARKASHI	V	N	152	N	220203103 03 00 08	01-MAR-25	11-MAR-25	7,12,06
13888	UTTARKASHI	V	N	163	N	220203103 03 00 08	01-MAR-25	11-MAR-25	6,74,61
13889	UTTARKASHI	V	N	174	N	220203103 03 00 25	01-MAR-25	11-MAR-25	1,60,00
13890	UTTARKASHI	V	N	192	N	220203103 03 00 25	01-MAR-25	11-MAR-25	2,67,10
13891	UTTARKASHI	V	N	195	N	220203107 07 00 45	01-MAR-25	11-MAR-25	10,80,00
13892	UTTARKASHI	V	N	207	N	220203107 07 00 45	01-MAR-25	11-MAR-25	16,80,00
13893	UTTARKASHI	V	N	209	N	220203103 03 00 01	01-MAR-25	21-MAR-25	18,61
13894	UTTARKASHI	V	N	209	N	220203103 03 00 06	01-MAR-25	21-MAR-25	1,67
13895	UTTARKASHI	V	N	209	N	220203103 03 00 03	01-MAR-25	21-MAR-25	9,87
13896	UTTARKASHI	V	N	214	N	220203103 03 00 03	01-MAR-25	21-MAR-25	5,13,32
13897	UTTARKASHI	V	N	214	N	220203103 03 00 06	01-MAR-25	21-MAR-25	87,12
13898	UTTARKASHI	V	N	214	N	220203103 03 00 01	01-MAR-25	21-MAR-25	9,68,53
13899	UTTARKASHI	V	N	259	N	220203103 03 00 21	01-MAR-25	12-MAR-25	3,55,00
13900	UTTARKASHI	V	N	528	N	220203103 03 00 25	01-MAR-25	20-MAR-25	67,33
13901	UTTARKASHI	V	N	577	N	220203103 03 00 04	01-MAR-25	20-MAR-25	24,60
13902	UTTARKASHI	V	N	581	N	220203103 03 00 04	01-MAR-25	20-MAR-25	26,25
13903	UTTARKASHI	V	N	641	N	220203103 03 00 51	01-MAR-25	21-MAR-25	5,00,00
13904	UTTARKASHI	V	N	672	N	220203103 03 00 21	01-MAR-25	21-MAR-25	37,76
13905	UTTARKASHI	V	N	684	N	220203103 17 00 42	01-MAR-25	20-MAR-25	4,95,80
13906	UTTARKASHI	V	N	686	N	220203103 03 00 21	01-MAR-25	21-MAR-25	9,25
13907	UTTARKASHI	V	N	704	N	220203103 03 00 24	01-MAR-25	20-MAR-25	85,05
13908	UTTARKASHI	V	N	745	N	220203103 03 00 42	01-MAR-25	20-MAR-25	71,67
13909	UTTARKASHI	V	N	957	N	220203103 03 00 10	01-MAR-25	27-MAR-25	1,44,01
13910	UTTARKASHI	V	N	97	N	220203103 03 00 08	01-MAR-25	05-MAR-25	1,75,50
13911	UTTARKASHI	V	N	98	N	220203103 03 00 08	01-MAR-25	05-MAR-25	9,37,50

DDO- 41015104 ***PRINCIPAL PRINCIPAL GGIC PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13912	UTTARKASHI	V	N	147	N	220202109 03 00 06	01-MAR-25	12-MAR-25	43,30
13913	UTTARKASHI	V	N	147	N	220202109 03 00 01	01-MAR-25	12-MAR-25	5,36,00
13914	UTTARKASHI	V	N	147	N	220202109 03 00 03	01-MAR-25	12-MAR-25	2,84,08

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DDO- 41015104 ***PRINCIPAL PRINCIPAL GGIC PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13915	UTTARKASHI	V	N	148	N	220202109 03 00 03	01-MAR-25	12-MAR-25	2,84,08
13916	UTTARKASHI	V	N	148	N	220202109 03 00 06	01-MAR-25	12-MAR-25	43,30
13917	UTTARKASHI	V	N	148	N	220202109 03 00 01	01-MAR-25	12-MAR-25	5,36,00
13918	UTTARKASHI	V	N	155	N	220202109 03 00 03	01-MAR-25	12-MAR-25	2,84,08
13919	UTTARKASHI	V	N	155	N	220202109 03 00 06	01-MAR-25	12-MAR-25	43,30
13920	UTTARKASHI	V	N	155	N	220202109 03 00 01	01-MAR-25	12-MAR-25	5,36,00
13921	UTTARKASHI	V	N	156	N	220202109 03 00 25	01-MAR-25	07-MAR-25	79,93
13922	UTTARKASHI	V	N	157	N	220202109 03 00 20	01-MAR-25	11-MAR-25	27,00
13923	UTTARKASHI	V	N	164	N	220202109 03 00 20	01-MAR-25	11-MAR-25	14,00
13924	UTTARKASHI	V	N	197	N	220202109 03 00 06	01-MAR-25	20-MAR-25	11,55
13925	UTTARKASHI	V	N	197	N	220202109 03 00 01	01-MAR-25	20-MAR-25	1,42,94
13926	UTTARKASHI	V	N	197	N	220202109 03 00 03	01-MAR-25	20-MAR-25	75,76
13927	UTTARKASHI	V	N	198	N	220202109 03 00 22	01-MAR-25	11-MAR-25	16,00
13928	UTTARKASHI	V	N	205	N	220202109 03 00 22	01-MAR-25	11-MAR-25	16,60
13929	UTTARKASHI	V	N	271	N	220202109 03 00 20	01-MAR-25	12-MAR-25	10,40
13930	UTTARKASHI	V	N	449	N	220202109 03 00 04	01-MAR-25	19-MAR-25	11,00
13931	UTTARKASHI	V	N	50	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,57,60
13932	UTTARKASHI	V	N	50	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,10,78,60
13933	UTTARKASHI	V	N	50	N	220202109 03 00 03	01-MAR-25	03-MAR-25	58,69,22
13934	UTTARKASHI	V	N	576	N	220202109 03 00 04	01-MAR-25	20-MAR-25	20,00
13935	UTTARKASHI	V	N	580	N	220202109 03 00 04	01-MAR-25	20-MAR-25	21,00
13936	UTTARKASHI	V	N	622	N	220202109 03 00 22	01-MAR-25	20-MAR-25	15,00
13937	UTTARKASHI	V	N	667	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00
13938	UTTARKASHI	V	N	820	N	220202109 03 00 27	01-MAR-25	24-MAR-25	30,00
13939	UTTARKASHI	V	N	835	N	220202109 03 00 22	01-MAR-25	24-MAR-25	94,40
13940	UTTARKASHI	V	N	843	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
13941	UTTARKASHI	V	N	852	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00

DDO- 41015966 ***PRINCIPAL PRINCIPAL GIC MORI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13942	UTTARKASHI	V	N	1010	N	220202109 03 00 27	01-MAR-25	29-MAR-25	30,00
13943	UTTARKASHI	V	N	36	N	220202109 03 00 03	01-MAR-25	01-MAR-25	70,35,60
13944	UTTARKASHI	V	N	36	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,32,83,11
13945	UTTARKASHI	V	N	36	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,74,90
13946	UTTARKASHI	V	N	865	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
13947	UTTARKASHI	V	N	898	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,50,00
13948	UTTARKASHI	V	N	900	N	220202109 03 00 04	01-MAR-25	24-MAR-25	6,35,95

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DDO- 41015967 ***PRINCIPAL PRINCIPAL GIC TILKOCHI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13949	UTTARKASHI	V	N	146	N	220202109 03 00 03	01-MAR-25	12-MAR-25	2,39,30
13950	UTTARKASHI	V	N	146	N	220202109 03 00 06	01-MAR-25	12-MAR-25	47,90
13951	UTTARKASHI	V	N	146	N	220202109 03 00 01	01-MAR-25	12-MAR-25	4,51,50

DDO- 41015968 ***PRINCIPAL PRINCIPAL GIC JAKHOL PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13952	UTTARKASHI	V	N	108	N	220202109 03 00 04	01-MAR-25	05-MAR-25	21,00
13953	UTTARKASHI	V	N	109	N	220202109 03 00 04	01-MAR-25	05-MAR-25	25,00
13954	UTTARKASHI	V	N	130	N	220202109 03 00 04	01-MAR-25	06-MAR-25	30,00
13955	UTTARKASHI	V	N	167	N	220202109 03 00 25	01-MAR-25	11-MAR-25	97,75
13956	UTTARKASHI	V	N	168	N	220202109 03 00 25	01-MAR-25	11-MAR-25	91,67
13957	UTTARKASHI	V	N	620	N	220202109 03 00 11	01-MAR-25	21-MAR-25	16,00
13958	UTTARKASHI	V	N	655	N	220202109 03 00 11	01-MAR-25	21-MAR-25	16,00
13959	UTTARKASHI	V	N	67	N	220202109 03 00 04	01-MAR-25	04-MAR-25	14,20
13960	UTTARKASHI	V	N	708	N	220202109 03 00 11	01-MAR-25	21-MAR-25	16,00
13961	UTTARKASHI	V	N	813	N	220202109 03 00 27	01-MAR-25	24-MAR-25	20,00
13962	UTTARKASHI	V	N	965	N	220202109 03 00 20	01-MAR-25	27-MAR-25	50,00
13963	UTTARKASHI	V	N	967	N	220202109 03 00 22	01-MAR-25	27-MAR-25	1,00,00

DDO- 41015969 ***PRINCIPAL PRINCIPAL GIC NAITWAD PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13964	UTTARKASHI	V	N	438	N	220202109 03 00 09	01-MAR-25	19-MAR-25	4,71,76
13965	UTTARKASHI	V	N	476	N	220202109 03 00 09	01-MAR-25	19-MAR-25	3,64,44
13966	UTTARKASHI	V	N	568	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,90,74
13967	UTTARKASHI	V	N	657	N	220202109 03 00 04	01-MAR-25	21-MAR-25	21,50
13968	UTTARKASHI	V	N	665	N	220202109 03 00 04	01-MAR-25	21-MAR-25	21,50
13969	UTTARKASHI	V	N	737	N	220202109 03 00 04	01-MAR-25	21-MAR-25	21,50
13970	UTTARKASHI	V	N	756	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,43,60

DDO- 41015970 ***PRINCIPAL PRINCIPAL GIC ARAKOT PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13971	UTTARKASHI	V	N	866	N	220202109 03 00 11	01-MAR-25	24-MAR-25	20,00
13972	UTTARKASHI	V	N	886	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
13973	UTTARKASHI	V	N	892	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
13974	UTTARKASHI	V	N	962	N	220202109 03 00 27	01-MAR-25	27-MAR-25	30,00
13975	UTTARKASHI	V	N	97	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,03,69,00

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DDO- 41015970 ***PRINCIPAL PRINCIPAL GIC ARAKOT PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13976	UTTARKASHI	V	N	97	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,94,00
13977	UTTARKASHI	V	N	97	N	220202109 03 00 03	01-MAR-25	04-MAR-25	54,95,57

DDO- 41015971 ***PRINCIPAL PRINCIPAL GIC GADUGAD PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13978	UTTARKASHI	V	N	23	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,50,00
13979	UTTARKASHI	V	N	86	N	220202109 03 00 27	01-MAR-25	04-MAR-25	10,00
13980	UTTARKASHI	V	N	920	N	220202109 03 00 20	01-MAR-25	25-MAR-25	1,50,00
13981	UTTARKASHI	V	N	923	N	220202109 03 00 04	01-MAR-25	26-MAR-25	20,00
13982	UTTARKASHI	V	N	925	N	220202109 03 00 04	01-MAR-25	26-MAR-25	24,00
13983	UTTARKASHI	V	N	927	N	220202109 03 00 04	01-MAR-25	26-MAR-25	16,00
13984	UTTARKASHI	V	N	930	N	220202109 03 00 27	01-MAR-25	26-MAR-25	20,00

DDO- 41015983 ***PRINCIPAL PRINCIPAL GIC MOLTADI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13985	UTTARKASHI	V	N	118	N	220202109 03 00 03	01-MAR-25	05-MAR-25	2,39,30
13986	UTTARKASHI	V	N	118	N	220202109 03 00 06	01-MAR-25	05-MAR-25	47,90
13987	UTTARKASHI	V	N	118	N	220202109 03 00 01	01-MAR-25	05-MAR-25	4,51,50
13988	UTTARKASHI	V	N	348	N	220202109 03 00 25	01-MAR-25	18-MAR-25	92,16
13989	UTTARKASHI	V	N	389	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,00,00
13990	UTTARKASHI	V	N	441	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
13991	UTTARKASHI	V	N	530	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
13992	UTTARKASHI	V	N	570	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
13993	UTTARKASHI	V	N	677	N	220202109 03 00 27	01-MAR-25	20-MAR-25	30,00
13994	UTTARKASHI	V	N	815	N	220202109 03 00 04	01-MAR-25	24-MAR-25	34,50

DDO- 41015984 ***PRINCIPAL PRINCIPAL GIC HUDOLI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13995	UTTARKASHI	V	N	182	N	220202109 03 00 25	01-MAR-25	11-MAR-25	45,34
13996	UTTARKASHI	V	N	703	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00
13997	UTTARKASHI	V	N	715	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00
13998	UTTARKASHI	V	N	77	N	220202109 03 00 03	01-MAR-25	04-MAR-25	70,65,43
13999	UTTARKASHI	V	N	77	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,33,46,90
14000	UTTARKASHI	V	N	77	N	220202109 03 00 06	01-MAR-25	04-MAR-25	8,22,50

DDO- 41015985 ***PRINCIPAL PRINCIPAL GIC PUROLA UTTARKASHI***

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DDO- 41015985 ***PRINCIPAL PRINCIPAL GIC PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14001	UTTARKASHI	V	N	1004	N	220202109 27 00 45	01-MAR-25	29-MAR-25	32,85,00
14002	UTTARKASHI	V	N	153	N	220202109 03 00 03	01-MAR-25	12-MAR-25	1,74,25
14003	UTTARKASHI	V	N	153	N	220202109 03 00 01	01-MAR-25	12-MAR-25	3,28,78
14004	UTTARKASHI	V	N	153	N	220202109 03 00 06	01-MAR-25	12-MAR-25	21,50
14005	UTTARKASHI	V	N	48	N	220202109 03 00 03	01-MAR-25	03-MAR-25	86,33,17
14006	UTTARKASHI	V	N	48	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,62,89,00
14007	UTTARKASHI	V	N	48	N	220202109 03 00 06	01-MAR-25	03-MAR-25	10,47,20
14008	UTTARKASHI	V	N	857	N	220202109 03 00 20	01-MAR-25	24-MAR-25	14,92
14009	UTTARKASHI	V	N	894	N	220202109 03 00 20	01-MAR-25	24-MAR-25	85,08
14010	UTTARKASHI	V	N	986	N	220202109 03 00 22	01-MAR-25	28-MAR-25	1,00,00
14011	UTTARKASHI	V	N	999	N	220202109 03 00 27	01-MAR-25	29-MAR-25	30,00

DDO- 41015986 ***PRINCIPAL PRINCIPAL GIC GUNDIYTGAON PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14012	UTTARKASHI	V	N	117	N	220202109 27 00 45	01-MAR-25	06-MAR-25	2,94,00
14013	UTTARKASHI	V	N	167	N	220202109 03 00 06	01-MAR-25	18-MAR-25	20,00
14014	UTTARKASHI	V	N	167	N	220202109 03 00 01	01-MAR-25	18-MAR-25	2,17,00
14015	UTTARKASHI	V	N	167	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,15,01
14016	UTTARKASHI	V	N	170	N	220202109 03 00 06	01-MAR-25	18-MAR-25	18,00
14017	UTTARKASHI	V	N	170	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,03,51
14018	UTTARKASHI	V	N	170	N	220202109 03 00 01	01-MAR-25	18-MAR-25	1,95,30
14019	UTTARKASHI	V	N	220	N	220202109 03 00 01	01-MAR-25	21-MAR-25	2,17,00
14020	UTTARKASHI	V	N	220	N	220202109 03 00 06	01-MAR-25	21-MAR-25	20,00
14021	UTTARKASHI	V	N	220	N	220202109 03 00 03	01-MAR-25	21-MAR-25	1,15,01
14022	UTTARKASHI	V	N	229	N	220202109 27 00 45	01-MAR-25	07-MAR-25	2,64,00
14023	UTTARKASHI	V	N	255	N	220202109 27 00 45	01-MAR-25	12-MAR-25	15,48,00
14024	UTTARKASHI	V	N	264	N	220202109 27 00 45	01-MAR-25	12-MAR-25	24,94,50
14025	UTTARKASHI	V	N	446	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
14026	UTTARKASHI	V	N	462	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
14027	UTTARKASHI	V	N	56	N	220202109 03 00 03	01-MAR-25	03-MAR-25	74,79,36
14028	UTTARKASHI	V	N	56	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,41,16,80
14029	UTTARKASHI	V	N	56	N	220202109 03 00 06	01-MAR-25	03-MAR-25	9,12,70
14030	UTTARKASHI	V	N	639	N	220202109 03 00 27	01-MAR-25	20-MAR-25	30,00
14031	UTTARKASHI	V	N	644	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,00

DDO- 41016679 ***HEADMASTER HEAD MASTER GHSS SANKARI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 41016679 ***HEADMASTER HEAD MASTER GHSS SANKARI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14032	UTTARKASHI	V	N	359	N	220202109 03 00 22	01-MAR-25	18-MAR-25	2,00,00
14033	UTTARKASHI	V	N	41	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,04,27,00
14034	UTTARKASHI	V	N	41	N	220202109 03 00 03	01-MAR-25	03-MAR-25	55,26,31
14035	UTTARKASHI	V	N	41	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,55,75
14036	UTTARKASHI	V	N	435	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,50,00
14037	UTTARKASHI	V	N	452	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,20,00
14038	UTTARKASHI	V	N	584	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,16,25
14039	UTTARKASHI	V	N	662	N	220202109 03 00 04	01-MAR-25	21-MAR-25	73,02
14040	UTTARKASHI	V	N	699	N	220202109 03 00 27	01-MAR-25	20-MAR-25	30,00
14041	UTTARKASHI	V	N	740	N	220202109 03 00 04	01-MAR-25	21-MAR-25	63,75

DDO- 41016682 ***HEADMASTER HEAD MASTER GHSS THADIYAR PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14042	UTTARKASHI	V	N	720	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
14043	UTTARKASHI	V	N	749	N	220202109 03 00 27	01-MAR-25	20-MAR-25	20,00
14044	UTTARKASHI	V	N	758	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00

DDO- 41016684 ***HEADMASTER HEADMASTER GHSS KUMOLA PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14045	UTTARKASHI	V	N	658	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
14046	UTTARKASHI	V	N	736	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00

DDO- 41016687 ***HEADMASTER HEADMASTER GHSS CHIVA PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14047	UTTARKASHI	V	N	14	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,78,00
14048	UTTARKASHI	V	N	14	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,86,25
14049	UTTARKASHI	V	N	14	N	220202109 03 00 01	01-MAR-25	01-MAR-25	41,29,60
14050	UTTARKASHI	V	N	642	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00

DDO- 41016689 ***HEADMASTER HEADMASTER GHSS BHUTANU PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14051	UTTARKASHI	V	N	342	N	220202109 03 00 22	01-MAR-25	18-MAR-25	20,00
14052	UTTARKASHI	V	N	42	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,12,90
14053	UTTARKASHI	V	N	42	N	220202109 03 00 03	01-MAR-25	03-MAR-25	9,82,62
14054	UTTARKASHI	V	N	42	N	220202109 03 00 01	01-MAR-25	03-MAR-25	18,54,00
14055	UTTARKASHI	V	N	461	N	220202109 03 00 04	01-MAR-25	19-MAR-25	44,50

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DDO- 41016689 ***HEADMASTER HEADMASTER GHSS BHUTANU PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14056	UTTARKASHI	V	N	470	N	220202109 03 00 04	01-MAR-25	19-MAR-25	37,50
14057	UTTARKASHI	V	N	493	N	220202109 03 00 04	01-MAR-25	19-MAR-25	73,08
14058	UTTARKASHI	V	N	690	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
14059	UTTARKASHI	V	N	739	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
14060	UTTARKASHI	V	N	873	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 41016691 ***HEADMASTER HEADMASTER GHSS DONI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14061	UTTARKASHI	V	N	1007	N	220202109 03 00 04	01-MAR-25	29-MAR-25	26,40
14062	UTTARKASHI	V	N	1012	N	220202109 03 00 04	01-MAR-25	29-MAR-25	28,70
14063	UTTARKASHI	V	N	135	N	220202109 03 00 06	01-MAR-25	11-MAR-25	3,63,10
14064	UTTARKASHI	V	N	135	N	220202109 03 00 03	01-MAR-25	11-MAR-25	26,61,66
14065	UTTARKASHI	V	N	135	N	220202109 03 00 01	01-MAR-25	11-MAR-25	50,22,00
14066	UTTARKASHI	V	N	234	N	220202109 03 00 06	01-MAR-25	24-MAR-25	20,03
14067	UTTARKASHI	V	N	234	N	220202109 03 00 03	01-MAR-25	24-MAR-25	50,86
14068	UTTARKASHI	V	N	234	N	220202109 03 00 01	01-MAR-25	24-MAR-25	66,67
14069	UTTARKASHI	V	N	31	N	220202109 03 00 20	01-MAR-25	03-MAR-25	1,00,00
14070	UTTARKASHI	V	N	37	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,20,00

DDO- 41016698 ***HEADMASTER GHSS UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14071	UTTARKASHI	V	N	436	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
14072	UTTARKASHI	V	N	466	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
14073	UTTARKASHI	V	N	533	N	220202109 03 00 04	01-MAR-25	20-MAR-25	14,00
14074	UTTARKASHI	V	N	587	N	220202109 03 00 04	01-MAR-25	20-MAR-25	14,00
14075	UTTARKASHI	V	N	589	N	220202109 03 00 04	01-MAR-25	20-MAR-25	39,00
14076	UTTARKASHI	V	N	592	N	220202109 03 00 04	01-MAR-25	20-MAR-25	33,00

DDO- 41017598 ***HEADMASTER HEADMASTER GGHSS MORI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14077	UTTARKASHI	V	N	1001	N	220202109 03 00 27	01-MAR-25	29-MAR-25	10,00
14078	UTTARKASHI	V	N	1003	N	220202109 03 00 04	01-MAR-25	29-MAR-25	41,00
14079	UTTARKASHI	V	N	1015	N	220202109 03 00 11	01-MAR-25	31-MAR-25	24,00
14080	UTTARKASHI	V	N	179	N	220202109 03 00 06	01-MAR-25	19-MAR-25	4,95
14081	UTTARKASHI	V	N	179	N	220202109 03 00 03	01-MAR-25	19-MAR-25	1,30,81
14082	UTTARKASHI	V	N	179	N	220202109 03 00 01	01-MAR-25	19-MAR-25	5,89,97

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DDO- 41017598 ***HEADMASTER HEADMASTER GGHSS MORI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14083	UTTARKASHI	V	N	180	N	220202109 03 00 03	01-MAR-25	19-MAR-25	2,70,84
14084	UTTARKASHI	V	N	180	N	220202109 03 00 06	01-MAR-25	19-MAR-25	3,27,12
14085	UTTARKASHI	V	N	180	N	220202109 03 00 01	01-MAR-25	19-MAR-25	10,23,18
14086	UTTARKASHI	V	N	199	N	220202109 03 00 06	01-MAR-25	20-MAR-25	12,36
14087	UTTARKASHI	V	N	199	N	220202109 03 00 03	01-MAR-25	20-MAR-25	1,16,39
14088	UTTARKASHI	V	N	199	N	220202109 03 00 01	01-MAR-25	20-MAR-25	2,19,61
14089	UTTARKASHI	V	N	269	N	220202109 03 00 01	01-MAR-25	28-MAR-25	9,00
14090	UTTARKASHI	V	N	269	N	220202109 03 00 03	01-MAR-25	28-MAR-25	4,77
14091	UTTARKASHI	V	N	276	N	220202109 03 00 06	01-MAR-25	29-MAR-25	26,30
14092	UTTARKASHI	V	N	276	N	220202109 03 00 01	01-MAR-25	29-MAR-25	3,10,00
14093	UTTARKASHI	V	N	276	N	220202109 03 00 03	01-MAR-25	29-MAR-25	1,64,30
14094	UTTARKASHI	V	N	277	N	220202109 03 00 03	01-MAR-25	29-MAR-25	1,69,07
14095	UTTARKASHI	V	N	277	N	220202109 03 00 01	01-MAR-25	29-MAR-25	3,19,00
14096	UTTARKASHI	V	N	277	N	220202109 03 00 06	01-MAR-25	29-MAR-25	26,30
14097	UTTARKASHI	V	N	279	N	220202109 03 00 01	01-MAR-25	29-MAR-25	1,24,00
14098	UTTARKASHI	V	N	279	N	220202109 03 00 03	01-MAR-25	29-MAR-25	65,72
14099	UTTARKASHI	V	N	279	N	220202109 03 00 06	01-MAR-25	29-MAR-25	10,52
14100	UTTARKASHI	V	N	28	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,16,80
14101	UTTARKASHI	V	N	28	N	220202109 03 00 01	01-MAR-25	01-MAR-25	30,42,00
14102	UTTARKASHI	V	N	28	N	220202109 03 00 03	01-MAR-25	01-MAR-25	16,12,26

DDO- 41024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14103	UTTARKASHI	V	N	103	N	220202109 16 00 08	01-MAR-25	05-MAR-25	38,07,42
14104	UTTARKASHI	V	N	105	N	220202101 04 00 03	01-MAR-25	04-MAR-25	12,26,42
14105	UTTARKASHI	V	N	105	N	220202101 04 00 06	01-MAR-25	04-MAR-25	2,08,30
14106	UTTARKASHI	V	N	105	N	220202101 04 00 01	01-MAR-25	04-MAR-25	23,14,00
14107	UTTARKASHI	V	N	134	N	220202109 03 00 01	01-MAR-25	11-MAR-25	37,14,00
14108	UTTARKASHI	V	N	134	N	220202109 03 00 06	01-MAR-25	11-MAR-25	3,20,50
14109	UTTARKASHI	V	N	134	N	220202109 03 00 03	01-MAR-25	11-MAR-25	19,68,42
14110	UTTARKASHI	V	N	217	N	220202109 16 00 08	01-MAR-25	11-MAR-25	1,07,73,61
14111	UTTARKASHI	V	N	358	N	220202109 03 00 08	01-MAR-25	18-MAR-25	1,56,00
14112	UTTARKASHI	V	N	365	N	220202109 03 00 08	01-MAR-25	18-MAR-25	1,69,00
14113	UTTARKASHI	V	N	394	N	220202109 03 00 08	01-MAR-25	18-MAR-25	71,50
14114	UTTARKASHI	V	N	442	N	220202101 04 00 11	01-MAR-25	19-MAR-25	24,00
14115	UTTARKASHI	V	N	454	N	220202101 04 00 27	01-MAR-25	19-MAR-25	50,00
14116	UTTARKASHI	V	N	460	N	220202101 04 00 25	01-MAR-25	19-MAR-25	47,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14117	UTTARKASHI	V	N	479	N	220202109 03 00 08	01-MAR-25	19-MAR-25	6,50
14118	UTTARKASHI	V	N	481	N	220202101 04 00 22	01-MAR-25	19-MAR-25	60,00
14119	UTTARKASHI	V	N	486	N	220202101 04 00 22	01-MAR-25	19-MAR-25	75,00
14120	UTTARKASHI	V	N	490	N	220202101 04 00 20	01-MAR-25	19-MAR-25	1,00,00
14121	UTTARKASHI	V	N	514	N	220202101 04 00 04	01-MAR-25	20-MAR-25	98,30
14122	UTTARKASHI	V	N	535	N	220202101 04 00 04	01-MAR-25	20-MAR-25	27,40
14123	UTTARKASHI	V	N	549	N	220202101 04 00 04	01-MAR-25	20-MAR-25	33,70
14124	UTTARKASHI	V	N	698	N	220202101 04 00 04	01-MAR-25	21-MAR-25	55,70
14125	UTTARKASHI	V	N	951	N	220202109 16 00 08	01-MAR-25	27-MAR-25	40,80,68

DDO- 41024518 ***DISTRICT EDUCATIONAL OFFICER EDUCATION OFFICER BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14126	UTTARKASHI	V	N	106	N	220201101 04 00 06	01-MAR-25	04-MAR-25	38,27,90
14127	UTTARKASHI	V	N	106	N	220201101 04 00 01	01-MAR-25	04-MAR-25	5,38,32,80
14128	UTTARKASHI	V	N	106	N	220201101 04 00 03	01-MAR-25	04-MAR-25	2,85,26,72
14129	UTTARKASHI	V	N	149	N	220201101 04 00 06	01-MAR-25	12-MAR-25	1,01,56,00
14130	UTTARKASHI	V	N	149	N	220201101 04 00 03	01-MAR-25	12-MAR-25	6,34,80,75
14131	UTTARKASHI	V	N	149	N	220201101 04 00 01	01-MAR-25	12-MAR-25	11,97,83,40
14132	UTTARKASHI	V	N	16	N	220201104 05 00 01	01-MAR-25	01-MAR-25	27,65,00
14133	UTTARKASHI	V	N	16	N	220201104 05 00 03	01-MAR-25	01-MAR-25	14,65,45
14134	UTTARKASHI	V	N	16	N	220201104 05 00 06	01-MAR-25	01-MAR-25	2,62,00
14135	UTTARKASHI	V	N	165	N	220201101 04 00 25	01-MAR-25	11-MAR-25	1,58,84
14136	UTTARKASHI	V	N	168	N	220201101 04 00 01	01-MAR-25	18-MAR-25	6,80,00
14137	UTTARKASHI	V	N	168	N	220201101 04 00 06	01-MAR-25	18-MAR-25	48,50
14138	UTTARKASHI	V	N	168	N	220201101 04 00 03	01-MAR-25	18-MAR-25	3,60,40
14139	UTTARKASHI	V	N	171	N	220201101 04 00 06	01-MAR-25	18-MAR-25	1,55,50
14140	UTTARKASHI	V	N	171	N	220201101 04 00 01	01-MAR-25	18-MAR-25	17,18,00
14141	UTTARKASHI	V	N	171	N	220201101 04 00 03	01-MAR-25	18-MAR-25	9,10,54
14142	UTTARKASHI	V	N	175	N	220201101 04 00 01	01-MAR-25	18-MAR-25	28,88,50
14143	UTTARKASHI	V	N	175	N	220201101 04 00 06	01-MAR-25	18-MAR-25	4,04,50
14144	UTTARKASHI	V	N	175	N	220201101 04 00 03	01-MAR-25	18-MAR-25	15,30,92
14145	UTTARKASHI	V	N	32	N	220201102 18 00 08	01-MAR-25	03-MAR-25	4,00,00
14146	UTTARKASHI	V	N	437	N	220201101 04 00 25	01-MAR-25	19-MAR-25	3,97,50
14147	UTTARKASHI	V	N	950	N	220201104 05 00 04	01-MAR-25	27-MAR-25	41,10
14148	UTTARKASHI	V	N	960	N	220201104 05 00 04	01-MAR-25	27-MAR-25	66,70
14149	UTTARKASHI	V	N	971	N	220201104 05 00 04	01-MAR-25	27-MAR-25	61,00
14150	UTTARKASHI	V	N	979	N	220201104 05 00 04	01-MAR-25	28-MAR-25	70,10

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DDO- 41024518 ***DISTRICT EDUCATIONAL OFFICER EDUCATION OFFICER BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14151	UTTARKASHI	V	N	982	N	220201104 05 00 04	01-MAR-25	28-MAR-25	53,50

DDO- 41025935 ***PRINCIPAL PRINCIPAL GIC MUSTIKSAUR BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14152	UTTARKASHI	V	N	817	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
14153	UTTARKASHI	V	N	826	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
14154	UTTARKASHI	V	N	905	N	220202109 03 00 04	01-MAR-25	25-MAR-25	13,10
14155	UTTARKASHI	V	N	906	N	220202109 03 00 04	01-MAR-25	25-MAR-25	1,14,90
14156	UTTARKASHI	V	N	91	N	220202109 03 00 03	01-MAR-25	04-MAR-25	61,35,28
14157	UTTARKASHI	V	N	91	N	220202109 03 00 06	01-MAR-25	04-MAR-25	10,48,50
14158	UTTARKASHI	V	N	91	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,15,76,00

DDO- 41025936 ***PRINCIPAL PRINCIPAL GIC MANENRI BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14159	UTTARKASHI	V	N	105	N	220202109 03 00 25	01-MAR-25	05-MAR-25	58,58
14160	UTTARKASHI	V	N	116	N	220202109 03 00 06	01-MAR-25	05-MAR-25	9,91,30
14161	UTTARKASHI	V	N	116	N	220202109 03 00 03	01-MAR-25	05-MAR-25	66,76,41
14162	UTTARKASHI	V	N	116	N	220202109 03 00 01	01-MAR-25	05-MAR-25	1,25,97,00
14163	UTTARKASHI	V	N	151	N	220202109 03 00 06	01-MAR-25	12-MAR-25	66,50
14164	UTTARKASHI	V	N	151	N	220202109 03 00 03	01-MAR-25	12-MAR-25	2,25,51
14165	UTTARKASHI	V	N	151	N	220202109 03 00 01	01-MAR-25	12-MAR-25	4,25,50
14166	UTTARKASHI	V	N	152	N	220202109 03 00 06	01-MAR-25	12-MAR-25	58,00
14167	UTTARKASHI	V	N	152	N	220202109 03 00 03	01-MAR-25	12-MAR-25	2,08,82
14168	UTTARKASHI	V	N	152	N	220202109 03 00 01	01-MAR-25	12-MAR-25	3,94,00
14169	UTTARKASHI	V	N	154	N	220202109 03 00 03	01-MAR-25	12-MAR-25	2,39,30
14170	UTTARKASHI	V	N	154	N	220202109 03 00 06	01-MAR-25	12-MAR-25	66,50
14171	UTTARKASHI	V	N	154	N	220202109 03 00 01	01-MAR-25	12-MAR-25	4,51,50
14172	UTTARKASHI	V	N	774	N	220202109 03 00 04	01-MAR-25	24-MAR-25	18,00
14173	UTTARKASHI	V	N	775	N	220202109 03 00 04	01-MAR-25	24-MAR-25	21,00
14174	UTTARKASHI	V	N	776	N	220202109 03 00 20	01-MAR-25	24-MAR-25	50,00
14175	UTTARKASHI	V	N	805	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
14176	UTTARKASHI	V	N	891	N	220202109 03 00 04	01-MAR-25	24-MAR-25	5,50
14177	UTTARKASHI	V	N	904	N	220202109 03 00 04	01-MAR-25	25-MAR-25	1,05,50

DDO- 41025937 ***PRINCIPAL PRINCIPAL GIC HARSHIL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 41025937 ***PRINCIPAL PRINCIPAL GIC HARSHIL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14178	UTTARKASHI	V	N	46	N	220202109 03 00 01	01-MAR-25	03-MAR-25	83,06,00
14179	UTTARKASHI	V	N	46	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,70,90
14180	UTTARKASHI	V	N	46	N	220202109 03 00 03	01-MAR-25	03-MAR-25	44,02,18
14181	UTTARKASHI	V	N	661	N	220202109 03 00 04	01-MAR-25	21-MAR-25	38,40
14182	UTTARKASHI	V	N	689	N	220202109 03 00 27	01-MAR-25	21-MAR-25	15,00
14183	UTTARKASHI	V	N	734	N	220202109 03 00 04	01-MAR-25	21-MAR-25	3,55,80

DDO- 41025938 ***PRINCIPAL PRINCIPAL GIC BHANKOLI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14184	UTTARKASHI	V	N	172	N	220202109 03 00 03	01-MAR-25	18-MAR-25	57,03
14185	UTTARKASHI	V	N	172	N	220202109 03 00 01	01-MAR-25	18-MAR-25	1,23,03
14186	UTTARKASHI	V	N	172	N	220202109 03 00 06	01-MAR-25	18-MAR-25	1,52,09
14187	UTTARKASHI	V	N	24	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,90,00
14188	UTTARKASHI	V	N	24	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,12,26,00
14189	UTTARKASHI	V	N	24	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,49,78
14190	UTTARKASHI	V	N	378	N	220202109 03 00 25	01-MAR-25	18-MAR-25	53,84
14191	UTTARKASHI	V	N	624	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
14192	UTTARKASHI	V	N	651	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
14193	UTTARKASHI	V	N	676	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,50,00
14194	UTTARKASHI	V	N	800	N	220202109 03 00 04	01-MAR-25	24-MAR-25	32,40
14195	UTTARKASHI	V	N	801	N	220202109 03 00 04	01-MAR-25	24-MAR-25	46,20
14196	UTTARKASHI	V	N	804	N	220202109 03 00 04	01-MAR-25	24-MAR-25	21,30

DDO- 41025939 ***PRINCIPAL PRINCIPAL GIC BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14197	UTTARKASHI	V	N	100	N	220202109 03 00 03	01-MAR-25	04-MAR-25	2,32,40
14198	UTTARKASHI	V	N	100	N	220202109 03 00 06	01-MAR-25	04-MAR-25	60,30
14199	UTTARKASHI	V	N	100	N	220202109 03 00 01	01-MAR-25	04-MAR-25	4,38,50
14200	UTTARKASHI	V	N	101	N	220202109 17 00 52	01-MAR-25	05-MAR-25	48,50,00
14201	UTTARKASHI	V	N	12	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,26,25,00
14202	UTTARKASHI	V	N	12	N	220202109 03 00 03	01-MAR-25	01-MAR-25	66,91,25
14203	UTTARKASHI	V	N	12	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,27,70
14204	UTTARKASHI	V	N	334	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
14205	UTTARKASHI	V	N	336	N	220202109 03 00 04	01-MAR-25	18-MAR-25	17,00
14206	UTTARKASHI	V	N	349	N	220202109 27 00 45	01-MAR-25	18-MAR-25	4,98,00
14207	UTTARKASHI	V	N	364	N	220202109 27 00 45	01-MAR-25	18-MAR-25	4,48,50
14208	UTTARKASHI	V	N	396	N	220202109 27 00 45	01-MAR-25	18-MAR-25	10,59,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14209	UTTARKASHI	V	N	511	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00
14210	UTTARKASHI	V	N	512	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
14211	UTTARKASHI	V	N	519	N	220202109 03 00 04	01-MAR-25	20-MAR-25	32,02
14212	UTTARKASHI	V	N	545	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,38,10
14213	UTTARKASHI	V	N	548	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,13,39
14214	UTTARKASHI	V	N	777	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,08,35
14215	UTTARKASHI	V	N	778	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,30,60
14216	UTTARKASHI	V	N	779	N	220202109 27 00 45	01-MAR-25	24-MAR-25	4,74,00

DDO- 41025940 ***PRINCIPAL PRINCIPAL GIC SALD BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14217	UTTARKASHI	V	N	692	N	220202109 03 00 04	01-MAR-25	21-MAR-25	25,80
14218	UTTARKASHI	V	N	754	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
14219	UTTARKASHI	V	N	780	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
14220	UTTARKASHI	V	N	80	N	220202109 03 00 06	01-MAR-25	04-MAR-25	11,59,90
14221	UTTARKASHI	V	N	80	N	220202109 03 00 03	01-MAR-25	04-MAR-25	74,62,93
14222	UTTARKASHI	V	N	80	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,40,81,00

DDO- 41025942 ***PRINCIPAL PRINCIPAL GIC JOSHIYADA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14223	UTTARKASHI	V	N	621	N	220202109 03 00 04	01-MAR-25	21-MAR-25	13,50
14224	UTTARKASHI	V	N	627	N	220202109 03 00 04	01-MAR-25	21-MAR-25	13,50
14225	UTTARKASHI	V	N	630	N	220202109 03 00 04	01-MAR-25	21-MAR-25	81,40
14226	UTTARKASHI	V	N	675	N	220202109 03 00 04	01-MAR-25	21-MAR-25	5,50
14227	UTTARKASHI	V	N	696	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,50
14228	UTTARKASHI	V	N	709	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,50
14229	UTTARKASHI	V	N	725	N	220202109 03 00 04	01-MAR-25	21-MAR-25	14,50
14230	UTTARKASHI	V	N	727	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
14231	UTTARKASHI	V	N	781	N	220202109 03 00 04	01-MAR-25	24-MAR-25	9,00
14232	UTTARKASHI	V	N	782	N	220202109 03 00 04	01-MAR-25	24-MAR-25	40,50
14233	UTTARKASHI	V	N	783	N	220202109 03 00 04	01-MAR-25	24-MAR-25	37,10
14234	UTTARKASHI	V	N	784	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
14235	UTTARKASHI	V	N	88	N	220202109 03 00 06	01-MAR-25	04-MAR-25	13,49,50
14236	UTTARKASHI	V	N	88	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,65,40,90
14237	UTTARKASHI	V	N	88	N	220202109 03 00 03	01-MAR-25	04-MAR-25	87,58,25

DDO- 41025943 ***PRINCIPAL PRINCIPAL GIC NETALA UTTARKASHI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14238	UTTARKASHI	V	N	114	N	220202109 03 00 03	01-MAR-25	05-MAR-25	2,32,40
14239	UTTARKASHI	V	N	114	N	220202109 03 00 06	01-MAR-25	05-MAR-25	71,10
14240	UTTARKASHI	V	N	114	N	220202109 03 00 01	01-MAR-25	05-MAR-25	4,38,50
14241	UTTARKASHI	V	N	49	N	220202109 03 00 03	01-MAR-25	03-MAR-25	65,72,53
14242	UTTARKASHI	V	N	49	N	220202109 03 00 06	01-MAR-25	03-MAR-25	10,82,95
14243	UTTARKASHI	V	N	49	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,24,01,00
14244	UTTARKASHI	V	N	518	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
14245	UTTARKASHI	V	N	574	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00
14246	UTTARKASHI	V	N	591	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
14247	UTTARKASHI	V	N	683	N	220202109 03 00 04	01-MAR-25	20-MAR-25	23,00
14248	UTTARKASHI	V	N	731	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,10
14249	UTTARKASHI	V	N	748	N	220202109 03 00 04	01-MAR-25	21-MAR-25	96,10

DDO- 41025944 ***PRINCIPAL PRINCIPAL GIC GANGORI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14250	UTTARKASHI	V	N	1002	N	220202109 03 00 04	01-MAR-25	29-MAR-25	7,00
14251	UTTARKASHI	V	N	1006	N	220202109 03 00 04	01-MAR-25	29-MAR-25	2,80
14252	UTTARKASHI	V	N	1009	N	220202109 03 00 04	01-MAR-25	29-MAR-25	9,80
14253	UTTARKASHI	V	N	1011	N	220202109 03 00 04	01-MAR-25	29-MAR-25	5,60
14254	UTTARKASHI	V	N	223	N	220202109 03 00 01	01-MAR-25	24-MAR-25	69,08
14255	UTTARKASHI	V	N	251	N	220202109 03 00 22	01-MAR-25	12-MAR-25	45,00
14256	UTTARKASHI	V	N	254	N	220202109 03 00 04	01-MAR-25	12-MAR-25	39,50
14257	UTTARKASHI	V	N	459	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,34,00
14258	UTTARKASHI	V	N	463	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
14259	UTTARKASHI	V	N	474	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,21,00
14260	UTTARKASHI	V	N	60	N	220202109 03 00 06	01-MAR-25	03-MAR-25	10,19,30
14261	UTTARKASHI	V	N	60	N	220202109 03 00 03	01-MAR-25	03-MAR-25	64,96,24
14262	UTTARKASHI	V	N	60	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,18,84,35
14263	UTTARKASHI	V	N	984	N	220202109 03 00 04	01-MAR-25	28-MAR-25	29,70
14264	UTTARKASHI	V	N	985	N	220202109 03 00 04	01-MAR-25	28-MAR-25	23,30
14265	UTTARKASHI	V	N	998	N	220202109 03 00 04	01-MAR-25	29-MAR-25	2,80

DDO- 41025945 ***PRINCIPAL PRINCIPAL GIC GORSALI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14266	UTTARKASHI	V	N	335	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
14267	UTTARKASHI	V	N	380	N	220202109 03 00 11	01-MAR-25	18-MAR-25	48,00
14268	UTTARKASHI	V	N	59	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,55,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14269	UTTARKASHI	V	N	59	N	220202109 03 00 01	01-MAR-25	03-MAR-25	83,94,00
14270	UTTARKASHI	V	N	59	N	220202109 03 00 03	01-MAR-25	03-MAR-25	44,48,82
14271	UTTARKASHI	V	N	660	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
14272	UTTARKASHI	V	N	702	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00
14273	UTTARKASHI	V	N	718	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00

DDO- 41026659 ***HEADMASTER HEADMASTER GHSS JHALA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14274	UTTARKASHI	V	N	47	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,71,50
14275	UTTARKASHI	V	N	47	N	220202109 03 00 01	01-MAR-25	03-MAR-25	19,24,00
14276	UTTARKASHI	V	N	47	N	220202109 03 00 03	01-MAR-25	03-MAR-25	10,19,72
14277	UTTARKASHI	V	N	654	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00

DDO- 41026660 ***HEADMASTER HEADMASTER GHSS BAUNGA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14278	UTTARKASHI	V	N	123	N	220202109 03 00 06	01-MAR-25	05-MAR-25	81,00
14279	UTTARKASHI	V	N	123	N	220202109 03 00 03	01-MAR-25	05-MAR-25	2,71,62
14280	UTTARKASHI	V	N	123	N	220202109 03 00 01	01-MAR-25	05-MAR-25	5,12,50
14281	UTTARKASHI	V	N	351	N	220202109 03 00 22	01-MAR-25	18-MAR-25	50,00
14282	UTTARKASHI	V	N	352	N	220202109 03 00 04	01-MAR-25	18-MAR-25	24,00
14283	UTTARKASHI	V	N	369	N	220202109 03 00 04	01-MAR-25	18-MAR-25	26,00
14284	UTTARKASHI	V	N	90	N	220202109 03 00 03	01-MAR-25	04-MAR-25	35,91,28
14285	UTTARKASHI	V	N	90	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,92,60
14286	UTTARKASHI	V	N	90	N	220202109 03 00 01	01-MAR-25	04-MAR-25	67,76,00

DDO- 41026661 ***HEADMASTER HEADMASTER GHSS KALDIYALI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14287	UTTARKASHI	V	N	15	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,10,40
14288	UTTARKASHI	V	N	15	N	220202109 03 00 03	01-MAR-25	01-MAR-25	31,21,17
14289	UTTARKASHI	V	N	15	N	220202109 03 00 01	01-MAR-25	01-MAR-25	58,89,00
14290	UTTARKASHI	V	N	183	N	220202109 03 00 04	01-MAR-25	07-MAR-25	50,00
14291	UTTARKASHI	V	N	910	N	220202109 03 00 22	01-MAR-25	26-MAR-25	50,00

DDO- 41026662 ***HEADMASTER HEADMASTER GHSS MANPUR UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14292	UTTARKASHI	V	N	517	N	220202109 03 00 27	01-MAR-25	20-MAR-25	60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14293	UTTARKASHI	V	N	567	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,50,00
14294	UTTARKASHI	V	N	685	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
14295	UTTARKASHI	V	N	760	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,49,80
14296	UTTARKASHI	V	N	98	N	220202109 03 00 03	01-MAR-25	04-MAR-25	50,58,85
14297	UTTARKASHI	V	N	98	N	220202109 03 00 06	01-MAR-25	04-MAR-25	8,10,00
14298	UTTARKASHI	V	N	98	N	220202109 03 00 01	01-MAR-25	04-MAR-25	95,45,00

DDO- 41026663 ***HEADMASTER HEADMASTER GHSS MALLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14299	UTTARKASHI	V	N	107	N	220202109 03 00 03	01-MAR-25	04-MAR-25	30,43,26
14300	UTTARKASHI	V	N	107	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,25,60
14301	UTTARKASHI	V	N	107	N	220202109 03 00 01	01-MAR-25	04-MAR-25	57,42,00
14302	UTTARKASHI	V	N	172	N	220202109 03 00 04	01-MAR-25	11-MAR-25	25,50
14303	UTTARKASHI	V	N	395	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
14304	UTTARKASHI	V	N	561	N	220202109 03 00 04	01-MAR-25	20-MAR-25	24,50
14305	UTTARKASHI	V	N	694	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00

DDO- 41026664 ***HEADMASTER HEADMASTER GHSS PATA UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14306	UTTARKASHI	V	N	181	N	220202109 03 00 03	01-MAR-25	19-MAR-25	2,02,73
14307	UTTARKASHI	V	N	181	N	220202109 03 00 01	01-MAR-25	19-MAR-25	3,82,50
14308	UTTARKASHI	V	N	181	N	220202109 03 00 06	01-MAR-25	19-MAR-25	58,00
14309	UTTARKASHI	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,01,60
14310	UTTARKASHI	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,28,10
14311	UTTARKASHI	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	47,20,00

DDO- 41026665 ***HEADMASTER HEADMASTER GHSS SANGLAI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14312	UTTARKASHI	V	N	547	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
14313	UTTARKASHI	V	N	95	N	220202109 03 00 01	01-MAR-25	04-MAR-25	53,70,00
14314	UTTARKASHI	V	N	95	N	220202109 03 00 03	01-MAR-25	04-MAR-25	28,46,10
14315	UTTARKASHI	V	N	95	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,97,40

DDO- 41026666 ***HEADMASTER HEADMASTER GHSS SAURA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14316	UTTARKASHI	V	N	43	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,32,10

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DDO- 41026666 ***HEADMASTER HEADMASTER GHSS SAURA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14317	UTTARKASHI	V	N	43	N	220202109 03 00 01	01-MAR-25	03-MAR-25	85,57,00
14318	UTTARKASHI	V	N	43	N	220202109 03 00 03	01-MAR-25	03-MAR-25	45,35,21
14319	UTTARKASHI	V	N	649	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00
14320	UTTARKASHI	V	N	671	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00
14321	UTTARKASHI	V	N	710	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
14322	UTTARKASHI	V	N	785	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,50,00
14323	UTTARKASHI	V	N	799	N	220202109 03 00 11	01-MAR-25	24-MAR-25	34,00

DDO- 41026667 ***HEADMASTER HEAD MASTER CGSS UTTARON UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14324	UTTARKASHI	V	N	472	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
14325	UTTARKASHI	V	N	9	N	220202109 03 00 01	01-MAR-25	01-MAR-25	55,93,00
14326	UTTARKASHI	V	N	9	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,64,29
14327	UTTARKASHI	V	N	9	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,51,90

DDO- 41027592 ***HEADMASTER HEADMASTER GGHSS BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14328	UTTARKASHI	V	N	465	N	220202109 03 00 27	01-MAR-25	19-MAR-25	7,50
14329	UTTARKASHI	V	N	473	N	220202109 03 00 22	01-MAR-25	19-MAR-25	92,50
14330	UTTARKASHI	V	N	483	N	220202109 03 00 11	01-MAR-25	19-MAR-25	48,00
14331	UTTARKASHI	V	N	553	N	220202109 03 00 04	01-MAR-25	20-MAR-25	24,50
14332	UTTARKASHI	V	N	560	N	220202109 03 00 22	01-MAR-25	20-MAR-25	7,50
14333	UTTARKASHI	V	N	578	N	220202109 03 00 04	01-MAR-25	20-MAR-25	24,80
14334	UTTARKASHI	V	N	81	N	220202109 03 00 03	01-MAR-25	04-MAR-25	21,15,23
14335	UTTARKASHI	V	N	81	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,12,00
14336	UTTARKASHI	V	N	81	N	220202109 03 00 01	01-MAR-25	04-MAR-25	39,91,00

DDO- 41034504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER NAUGAON BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14337	UTTARKASHI	V	N	110	N	220205103 03 00 01	01-MAR-25	05-MAR-25	3,83,00
14338	UTTARKASHI	V	N	110	N	220205103 03 00 06	01-MAR-25	05-MAR-25	20,80
14339	UTTARKASHI	V	N	110	N	220205103 03 00 03	01-MAR-25	05-MAR-25	2,02,99
14340	UTTARKASHI	V	N	111	N	220202109 03 00 01	01-MAR-25	05-MAR-25	40,44,00
14341	UTTARKASHI	V	N	111	N	220202109 03 00 06	01-MAR-25	05-MAR-25	2,44,70
14342	UTTARKASHI	V	N	111	N	220202109 03 00 03	01-MAR-25	05-MAR-25	21,43,32
14343	UTTARKASHI	V	N	232	N	220202109 03 00 08	01-MAR-25	12-MAR-25	3,64,00

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DDO- 41034504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER NAUGAON BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14344	UTTARKASHI	V	N	233	N	220202109 16 00 08	01-MAR-25	12-MAR-25	73,29,17
14345	UTTARKASHI	V	N	319	N	220202101 04 00 04	01-MAR-25	18-MAR-25	91,60
14346	UTTARKASHI	V	N	40	N	220202101 04 00 03	01-MAR-25	03-MAR-25	10,30,32
14347	UTTARKASHI	V	N	40	N	220202101 04 00 01	01-MAR-25	03-MAR-25	19,48,20
14348	UTTARKASHI	V	N	40	N	220202101 04 00 06	01-MAR-25	03-MAR-25	1,53,60
14349	UTTARKASHI	V	N	425	N	220202101 04 00 20	01-MAR-25	19-MAR-25	1,00,00
14350	UTTARKASHI	V	N	426	N	220202101 04 00 22	01-MAR-25	19-MAR-25	1,35,00
14351	UTTARKASHI	V	N	431	N	220202109 03 00 04	01-MAR-25	19-MAR-25	22,50
14352	UTTARKASHI	V	N	433	N	220202109 03 00 04	01-MAR-25	19-MAR-25	27,50
14353	UTTARKASHI	V	N	434	N	220202101 04 00 04	01-MAR-25	19-MAR-25	2,53,00
14354	UTTARKASHI	V	N	498	N	220202109 16 00 08	01-MAR-25	20-MAR-25	1,69,64
14355	UTTARKASHI	V	N	500	N	220202101 04 00 04	01-MAR-25	20-MAR-25	56,90
14356	UTTARKASHI	V	N	502	N	220202101 04 00 27	01-MAR-25	20-MAR-25	2,60,00

DDO- 41034518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTRY EDUCATION UTTARKANSHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14357	UTTARKASHI	V	N	132	N	220201101 04 00 01	01-MAR-25	11-MAR-25	7,62,94,50
14358	UTTARKASHI	V	N	132	N	220201101 04 00 06	01-MAR-25	11-MAR-25	45,95,70
14359	UTTARKASHI	V	N	132	N	220201101 04 00 03	01-MAR-25	11-MAR-25	4,05,42,09
14360	UTTARKASHI	V	N	141	N	220201101 04 00 01	01-MAR-25	12-MAR-25	13,80,93,60
14361	UTTARKASHI	V	N	141	N	220201101 04 00 06	01-MAR-25	12-MAR-25	1,01,53,70
14362	UTTARKASHI	V	N	141	N	220201101 04 00 03	01-MAR-25	12-MAR-25	7,31,87,17
14363	UTTARKASHI	V	N	243	N	220201101 04 00 22	01-MAR-25	12-MAR-25	50,00
14364	UTTARKASHI	V	N	244	N	220201101 08 00 20	01-MAR-25	12-MAR-25	1,04,00
14365	UTTARKASHI	V	N	245	N	220201101 08 00 20	01-MAR-25	12-MAR-25	1,28,00
14366	UTTARKASHI	V	N	246	N	220201101 08 00 42	01-MAR-25	12-MAR-25	64,00
14367	UTTARKASHI	V	N	247	N	220201101 04 00 27	01-MAR-25	12-MAR-25	1,27,00
14368	UTTARKASHI	V	N	273	N	220201102 18 00 08	01-MAR-25	13-MAR-25	7,00,00
14369	UTTARKASHI	V	N	274	N	220201101 08 00 42	01-MAR-25	15-MAR-25	64,00
14370	UTTARKASHI	V	N	275	N	220201101 08 00 42	01-MAR-25	15-MAR-25	52,00
14371	UTTARKASHI	V	N	276	N	220201101 08 00 20	01-MAR-25	15-MAR-25	1,28,00
14372	UTTARKASHI	V	N	277	N	220201104 05 00 20	01-MAR-25	15-MAR-25	20,00
14373	UTTARKASHI	V	N	337	N	220201104 05 00 04	01-MAR-25	18-MAR-25	10,00
14374	UTTARKASHI	V	N	373	N	220201104 05 00 04	01-MAR-25	18-MAR-25	34,50
14375	UTTARKASHI	V	N	377	N	220201104 05 00 04	01-MAR-25	18-MAR-25	12,50
14376	UTTARKASHI	V	N	390	N	220201104 05 00 04	01-MAR-25	18-MAR-25	20,00
14377	UTTARKASHI	V	N	402	N	220201104 05 00 04	01-MAR-25	19-MAR-25	10,00

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DDO- 41034518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTRY EDUCATION UTTARKANSHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14378	UTTARKASHI	V	N	403	N	220201104 05 00 04	01-MAR-25	19-MAR-25	20,00
14379	UTTARKASHI	V	N	405	N	220201104 05 00 04	01-MAR-25	19-MAR-25	10,00
14380	UTTARKASHI	V	N	43	N	220201101 04 00 25	01-MAR-25	04-MAR-25	19,16,46
14381	UTTARKASHI	V	N	432	N	220201104 05 00 04	01-MAR-25	19-MAR-25	10,00
14382	UTTARKASHI	V	N	44	N	220201101 04 00 25	01-MAR-25	04-MAR-25	26,46,42
14383	UTTARKASHI	V	N	45	N	220201101 04 00 25	01-MAR-25	04-MAR-25	14,43
14384	UTTARKASHI	V	N	594	N	220201101 04 00 25	01-MAR-25	20-MAR-25	19,47,14
14385	UTTARKASHI	V	N	63	N	220201104 05 00 03	01-MAR-25	04-MAR-25	12,14,23
14386	UTTARKASHI	V	N	63	N	220201104 05 00 06	01-MAR-25	04-MAR-25	2,00,80
14387	UTTARKASHI	V	N	63	N	220201104 05 00 01	01-MAR-25	04-MAR-25	22,91,00
14388	UTTARKASHI	V	N	769	N	220201101 04 00 25	01-MAR-25	24-MAR-25	7,76,50
14389	UTTARKASHI	V	N	770	N	220201101 04 00 25	01-MAR-25	24-MAR-25	12,92,38
14390	UTTARKASHI	V	N	771	N	220201101 04 00 25	01-MAR-25	24-MAR-25	19,57,18
14391	UTTARKASHI	V	N	772	N	220201101 04 00 25	01-MAR-25	24-MAR-25	4,96,83
14392	UTTARKASHI	V	N	787	N	220201101 04 00 25	01-MAR-25	24-MAR-25	21,63,38
14393	UTTARKASHI	V	N	788	N	220201101 04 00 25	01-MAR-25	24-MAR-25	6,84,03
14394	UTTARKASHI	V	N	790	N	220201101 04 00 25	01-MAR-25	24-MAR-25	2,41,58
14395	UTTARKASHI	V	N	791	N	220201101 04 00 25	01-MAR-25	24-MAR-25	4,17,30
14396	UTTARKASHI	V	N	907	N	220201101 04 00 25	01-MAR-25	26-MAR-25	12,22,58
14397	UTTARKASHI	V	N	95	N	220201101 04 00 25	01-MAR-25	05-MAR-25	70,31

DDO- 41034578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLAGE BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14398	UTTARKASHI	V	N	317	N	220203103 03 00 25	01-MAR-25	18-MAR-25	47,39
14399	UTTARKASHI	V	N	385	N	220203103 03 00 42	01-MAR-25	17-MAR-25	8,50,00
14400	UTTARKASHI	V	N	46	N	220203103 03 00 08	01-MAR-25	04-MAR-25	7,00,00
14401	UTTARKASHI	V	N	47	N	220203103 03 00 20	01-MAR-25	04-MAR-25	94,90
14402	UTTARKASHI	V	N	48	N	220203103 03 00 22	01-MAR-25	04-MAR-25	1,28,40
14403	UTTARKASHI	V	N	49	N	220203103 03 00 08	01-MAR-25	04-MAR-25	15,74,09
14404	UTTARKASHI	V	N	596	N	220203103 03 00 21	01-MAR-25	20-MAR-25	82,93
14405	UTTARKASHI	V	N	773	N	220203103 03 00 21	01-MAR-25	24-MAR-25	4,77,90
14406	UTTARKASHI	V	N	789	N	220203103 03 00 10	01-MAR-25	24-MAR-25	1,50,41
14407	UTTARKASHI	V	N	810	N	220203103 03 00 04	01-MAR-25	25-MAR-25	62,40
14408	UTTARKASHI	V	N	937	N	220203103 03 00 09	01-MAR-25	26-MAR-25	1,63,63

DDO- 41034607 ***PRINCIPAL PRINCIPAL DISTRICT INDTITUTE OF EDUCATION BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 41034607 ***PRINCIPAL PRINCIPAL DISTRICT INDTITUTE OF EDUCATION BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14409	UTTARKASHI	V	N	111	N	220280003 02 00 10	01-MAR-25	06-MAR-25	10,52
14410	UTTARKASHI	V	N	112	N	220280003 02 00 22	01-MAR-25	06-MAR-25	11,00
14411	UTTARKASHI	V	N	113	N	220280003 02 00 25	01-MAR-25	06-MAR-25	32,49
14412	UTTARKASHI	V	N	114	N	220280003 02 00 25	01-MAR-25	06-MAR-25	1,82,90
14413	UTTARKASHI	V	N	140	N	220280003 02 00 20	01-MAR-25	07-MAR-25	1,71,70
14414	UTTARKASHI	V	N	141	N	220202105 02 00 10	01-MAR-25	07-MAR-25	78,00
14415	UTTARKASHI	V	N	142	N	220202105 02 00 42	01-MAR-25	07-MAR-25	1,47,12
14416	UTTARKASHI	V	N	320	N	220280003 02 00 40	01-MAR-25	17-MAR-25	54,00
14417	UTTARKASHI	V	N	324	N	220202105 02 00 26	01-MAR-25	17-MAR-25	2,00,00
14418	UTTARKASHI	V	N	325	N	220280003 02 00 24	01-MAR-25	17-MAR-25	27,06
14419	UTTARKASHI	V	N	338	N	220280003 02 00 10	01-MAR-25	17-MAR-25	28,88
14420	UTTARKASHI	V	N	341	N	220202105 02 00 40	01-MAR-25	17-MAR-25	59,00
14421	UTTARKASHI	V	N	343	N	220280003 02 00 10	01-MAR-25	17-MAR-25	15,50
14422	UTTARKASHI	V	N	345	N	220280003 02 00 22	01-MAR-25	17-MAR-25	15,20
14423	UTTARKASHI	V	N	353	N	220280003 02 00 51	01-MAR-25	17-MAR-25	85,00
14424	UTTARKASHI	V	N	361	N	220280003 02 00 51	01-MAR-25	17-MAR-25	57,00
14425	UTTARKASHI	V	N	362	N	220202105 02 00 24	01-MAR-25	17-MAR-25	33,83
14426	UTTARKASHI	V	N	367	N	220202105 02 00 40	01-MAR-25	17-MAR-25	1,19,00
14427	UTTARKASHI	V	N	368	N	220280003 02 00 10	01-MAR-25	17-MAR-25	34,40
14428	UTTARKASHI	V	N	371	N	220202105 02 00 27	01-MAR-25	17-MAR-25	1,80,00
14429	UTTARKASHI	V	N	379	N	220280003 02 00 04	01-MAR-25	17-MAR-25	11,50
14430	UTTARKASHI	V	N	386	N	220280003 02 00 42	01-MAR-25	17-MAR-25	79,40
14431	UTTARKASHI	V	N	387	N	220280003 02 00 24	01-MAR-25	17-MAR-25	27,06
14432	UTTARKASHI	V	N	391	N	220280003 02 00 04	01-MAR-25	17-MAR-25	36,75
14433	UTTARKASHI	V	N	73	N	220280003 01 02 06	01-MAR-25	04-MAR-25	12,16,00
14434	UTTARKASHI	V	N	73	N	220280003 01 02 01	01-MAR-25	04-MAR-25	1,84,40,82
14435	UTTARKASHI	V	N	73	N	220280003 01 02 03	01-MAR-25	04-MAR-25	97,79,56
14436	UTTARKASHI	V	N	89	N	220202105 02 00 20	01-MAR-25	05-MAR-25	3,36,70
14437	UTTARKASHI	V	N	90	N	220202105 02 00 21	01-MAR-25	05-MAR-25	77,50
14438	UTTARKASHI	V	N	91	N	220280003 02 00 21	01-MAR-25	05-MAR-25	90,00
14439	UTTARKASHI	V	N	942	N	220280003 02 00 25	01-MAR-25	27-MAR-25	36,08
14440	UTTARKASHI	V	N	943	N	220280003 02 00 24	01-MAR-25	27-MAR-25	14,37
14441	UTTARKASHI	V	N	944	N	220280003 02 00 24	01-MAR-25	27-MAR-25	14,37
14442	UTTARKASHI	V	N	945	N	220280003 02 00 24	01-MAR-25	27-MAR-25	20,70
14443	UTTARKASHI	V	N	946	N	220280003 02 00 04	01-MAR-25	27-MAR-25	1,25,10
14444	UTTARKASHI	V	N	947	N	220280003 02 00 04	01-MAR-25	27-MAR-25	1,06,94
14445	UTTARKASHI	V	N	948	N	220280003 02 00 04	01-MAR-25	27-MAR-25	7,75

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DDO- 41035103 ***PRINCIPAL PRINCIPAL GIC BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14446	UTTARKASHI	V	N	142	N	220202109 03 00 06	01-MAR-25	12-MAR-25	68,90
14447	UTTARKASHI	V	N	142	N	220202109 03 00 01	01-MAR-25	12-MAR-25	8,10,14
14448	UTTARKASHI	V	N	145	N	220202109 03 00 25	01-MAR-25	11-MAR-25	43,30
14449	UTTARKASHI	V	N	231	N	220202109 03 00 11	01-MAR-25	12-MAR-25	35,29
14450	UTTARKASHI	V	N	786	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
14451	UTTARKASHI	V	N	792	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00

DDO- 41035972 ***PRINCIPAL PRINCIPAL GIC SARNAUL BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14452	UTTARKASHI	V	N	401	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
14453	UTTARKASHI	V	N	404	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
14454	UTTARKASHI	V	N	406	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
14455	UTTARKASHI	V	N	66	N	220202109 03 00 03	01-MAR-25	04-MAR-25	51,20,86
14456	UTTARKASHI	V	N	66	N	220202109 03 00 01	01-MAR-25	04-MAR-25	96,62,00
14457	UTTARKASHI	V	N	66	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,91,40

DDO- 41035973 ***PRINCIPAL PRINCIPAL GIC KHARADI BADKOT UTTARKAHSHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14458	UTTARKASHI	V	N	1	N	220202109 03 00 04	01-MAR-25	01-MAR-25	18,00
14459	UTTARKASHI	V	N	143	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00
14460	UTTARKASHI	V	N	144	N	220202109 03 00 52	01-MAR-25	07-MAR-25	10,49,99
14461	UTTARKASHI	V	N	149	N	220202109 03 00 52	01-MAR-25	11-MAR-25	8,00,00
14462	UTTARKASHI	V	N	174	N	220202109 03 00 03	01-MAR-25	18-MAR-25	2,82,77
14463	UTTARKASHI	V	N	174	N	220202109 03 00 01	01-MAR-25	18-MAR-25	9,55,40
14464	UTTARKASHI	V	N	174	N	220202109 03 00 06	01-MAR-25	18-MAR-25	3,32,12
14465	UTTARKASHI	V	N	2	N	220202109 03 00 04	01-MAR-25	01-MAR-25	16,00
14466	UTTARKASHI	V	N	3	N	220202109 03 00 04	01-MAR-25	01-MAR-25	16,00
14467	UTTARKASHI	V	N	321	N	220202109 03 00 52	01-MAR-25	18-MAR-25	1,09
14468	UTTARKASHI	V	N	4	N	220202109 03 00 04	01-MAR-25	01-MAR-25	16,00
14469	UTTARKASHI	V	N	400	N	220202109 27 00 45	01-MAR-25	19-MAR-25	78,00
14470	UTTARKASHI	V	N	499	N	220202109 27 00 45	01-MAR-25	20-MAR-25	2,37,00
14471	UTTARKASHI	V	N	5	N	220202109 03 00 04	01-MAR-25	01-MAR-25	17,00
14472	UTTARKASHI	V	N	501	N	220202109 27 00 45	01-MAR-25	20-MAR-25	14,85,00
14473	UTTARKASHI	V	N	6	N	220202109 03 00 04	01-MAR-25	01-MAR-25	17,00
14474	UTTARKASHI	V	N	608	N	220202109 27 00 45	01-MAR-25	21-MAR-25	4,56,00
14475	UTTARKASHI	V	N	609	N	220202109 27 00 45	01-MAR-25	21-MAR-25	4,23,00
14476	UTTARKASHI	V	N	65	N	220202109 03 00 03	01-MAR-25	04-MAR-25	68,07,06

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DDO- 41035973 ***PRINCIPAL PRINCIPAL GIC KHARADI BADKOT UTTARKAHSHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14477	UTTARKASHI	V	N	65	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,28,47,70
14478	UTTARKASHI	V	N	65	N	220202109 03 00 06	01-MAR-25	04-MAR-25	7,76,80
14479	UTTARKASHI	V	N	938	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,56,90
14480	UTTARKASHI	V	N	939	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,09,30
14481	UTTARKASHI	V	N	940	N	220202109 03 00 20	01-MAR-25	27-MAR-25	50,00
14482	UTTARKASHI	V	N	941	N	220202109 03 00 22	01-MAR-25	27-MAR-25	1,00,00

DDO- 41035974 ***PRINCIPAL PRINCIPAL GIC BARNIGAD BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14483	UTTARKASHI	V	N	115	N	220202109 03 00 04	01-MAR-25	06-MAR-25	2,30,00
14484	UTTARKASHI	V	N	399	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
14485	UTTARKASHI	V	N	407	N	220202109 03 00 04	01-MAR-25	19-MAR-25	46,15
14486	UTTARKASHI	V	N	408	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
14487	UTTARKASHI	V	N	409	N	220202109 03 00 11	01-MAR-25	19-MAR-25	48,00
14488	UTTARKASHI	V	N	503	N	220202109 03 00 04	01-MAR-25	20-MAR-25	92,50
14489	UTTARKASHI	V	N	504	N	220202109 03 00 04	01-MAR-25	20-MAR-25	84,00
14490	UTTARKASHI	V	N	64	N	220202109 03 00 06	01-MAR-25	04-MAR-25	7,68,70
14491	UTTARKASHI	V	N	64	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,20,74,00
14492	UTTARKASHI	V	N	64	N	220202109 03 00 03	01-MAR-25	04-MAR-25	63,99,22

DDO- 41035975 ***PRINCIPAL PRINCIPAL GIC BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14493	UTTARKASHI	V	N	143	N	220202109 03 00 03	01-MAR-25	12-MAR-25	1,10,66
14494	UTTARKASHI	V	N	143	N	220202109 03 00 06	01-MAR-25	12-MAR-25	32,40
14495	UTTARKASHI	V	N	143	N	220202109 03 00 01	01-MAR-25	12-MAR-25	2,33,80
14496	UTTARKASHI	V	N	144	N	220202109 03 00 01	01-MAR-25	12-MAR-25	60,00
14497	UTTARKASHI	V	N	144	N	220202109 03 00 03	01-MAR-25	12-MAR-25	25,20
14498	UTTARKASHI	V	N	410	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
14499	UTTARKASHI	V	N	411	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
14500	UTTARKASHI	V	N	412	N	220202109 03 00 27	01-MAR-25	19-MAR-25	20,00
14501	UTTARKASHI	V	N	597	N	220202109 03 00 04	01-MAR-25	20-MAR-25	52,50
14502	UTTARKASHI	V	N	598	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
14503	UTTARKASHI	V	N	67	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,33,20,00
14504	UTTARKASHI	V	N	67	N	220202109 03 00 06	01-MAR-25	04-MAR-25	8,38,80
14505	UTTARKASHI	V	N	67	N	220202109 03 00 03	01-MAR-25	04-MAR-25	70,59,60

DDO- 41035976 ***PRINCIPAL PRINCIOPAL GIC KALAUGI BADKOT UTTARKASHI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14506	UTTARKASHI	V	N	234	N	220202109 03 00 04	01-MAR-25	12-MAR-25	59,40
14507	UTTARKASHI	V	N	235	N	220202109 03 00 04	01-MAR-25	12-MAR-25	17,00
14508	UTTARKASHI	V	N	236	N	220202109 03 00 04	01-MAR-25	12-MAR-25	10,20
14509	UTTARKASHI	V	N	237	N	220202109 03 00 04	01-MAR-25	12-MAR-25	13,40
14510	UTTARKASHI	V	N	238	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
14511	UTTARKASHI	V	N	38	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,65,50
14512	UTTARKASHI	V	N	38	N	220202109 03 00 03	01-MAR-25	03-MAR-25	56,90,61
14513	UTTARKASHI	V	N	38	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,07,37,00
14514	UTTARKASHI	V	N	510	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,22,88
14515	UTTARKASHI	V	N	610	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,41,00
14516	UTTARKASHI	V	N	613	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
14517	UTTARKASHI	V	N	614	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
14518	UTTARKASHI	V	N	619	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00
14519	UTTARKASHI	V	N	764	N	220202109 27 00 45	01-MAR-25	24-MAR-25	8,82,00
14520	UTTARKASHI	V	N	765	N	220202109 27 00 45	01-MAR-25	24-MAR-25	1,95,00
14521	UTTARKASHI	V	N	766	N	220202109 27 00 45	01-MAR-25	24-MAR-25	1,44,00
14522	UTTARKASHI	V	N	767	N	220202109 27 00 45	01-MAR-25	24-MAR-25	19,68,00

DDO- 41035977 ***PRINCIPAL PRINCIPAL GIC RAJGARHI BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14523	UTTARKASHI	V	N	315	N	220202109 03 00 20	01-MAR-25	18-MAR-25	1,00,00
14524	UTTARKASHI	V	N	316	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,00,00
14525	UTTARKASHI	V	N	375	N	220202109 03 00 25	01-MAR-25	17-MAR-25	65,62
14526	UTTARKASHI	V	N	382	N	220202109 03 00 25	01-MAR-25	17-MAR-25	20,00
14527	UTTARKASHI	V	N	68	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,54,96,00
14528	UTTARKASHI	V	N	68	N	220202109 03 00 03	01-MAR-25	04-MAR-25	82,12,88
14529	UTTARKASHI	V	N	68	N	220202109 03 00 06	01-MAR-25	04-MAR-25	9,75,30

DDO- 41035978 ***PRINCIPAL PRINCIPAL GIC RANAGEETH BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14530	UTTARKASHI	V	N	145	N	220202109 03 00 01	01-MAR-25	12-MAR-25	1,44,19
14531	UTTARKASHI	V	N	145	N	220202109 03 00 03	01-MAR-25	12-MAR-25	67,52
14532	UTTARKASHI	V	N	145	N	220202109 03 00 06	01-MAR-25	12-MAR-25	1,09,03
14533	UTTARKASHI	V	N	146	N	220202109 03 00 27	01-MAR-25	11-MAR-25	10,00
14534	UTTARKASHI	V	N	147	N	220202109 03 00 25	01-MAR-25	11-MAR-25	22,92
14535	UTTARKASHI	V	N	148	N	220202109 03 00 22	01-MAR-25	11-MAR-25	10,00
14536	UTTARKASHI	V	N	218	N	220202109 03 00 22	01-MAR-25	11-MAR-25	1,90,00

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DDO- 41035978 ***PRINCIPAL PRINCIPAL GIC RANAGEETH BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14537	UTTARKASHI	V	N	413	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
14538	UTTARKASHI	V	N	427	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00

DDO- 41035979 ***PRINCIPAL PRINCIPAL GIC DAMTA BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14539	UTTARKASHI	V	N	239	N	220202109 03 00 04	01-MAR-25	12-MAR-25	49,10
14540	UTTARKASHI	V	N	240	N	220202109 03 00 11	01-MAR-25	12-MAR-25	24,00
14541	UTTARKASHI	V	N	272	N	220202109 03 00 25	01-MAR-25	13-MAR-25	1,30,22
14542	UTTARKASHI	V	N	414	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
14543	UTTARKASHI	V	N	415	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
14544	UTTARKASHI	V	N	416	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
14545	UTTARKASHI	V	N	417	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
14546	UTTARKASHI	V	N	418	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
14547	UTTARKASHI	V	N	69	N	220202109 03 00 03	01-MAR-25	04-MAR-25	58,39,01
14548	UTTARKASHI	V	N	69	N	220202109 03 00 06	01-MAR-25	04-MAR-25	7,39,80
14549	UTTARKASHI	V	N	69	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,10,17,00

DDO- 41035980 ***PRINCIPAL PRINCIPAL GIC NAUGAON BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14550	UTTARKASHI	V	N	159	N	220202109 03 00 03	01-MAR-25	15-MAR-25	1,33,23
14551	UTTARKASHI	V	N	159	N	220202109 03 00 06	01-MAR-25	15-MAR-25	90,31
14552	UTTARKASHI	V	N	159	N	220202109 03 00 01	01-MAR-25	15-MAR-25	2,74,87
14553	UTTARKASHI	V	N	241	N	220202109 03 00 11	01-MAR-25	12-MAR-25	48,00
14554	UTTARKASHI	V	N	242	N	220202109 03 00 04	01-MAR-25	12-MAR-25	37,00
14555	UTTARKASHI	V	N	612	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00
14556	UTTARKASHI	V	N	618	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
14557	UTTARKASHI	V	N	70	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,84,10
14558	UTTARKASHI	V	N	70	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,10,18,60
14559	UTTARKASHI	V	N	70	N	220202109 03 00 03	01-MAR-25	04-MAR-25	58,37,42
14560	UTTARKASHI	V	N	996	N	220202109 03 00 27	01-MAR-25	29-MAR-25	10,00

DDO- 41035981 ***PRINCIPAL PRINCIPAL GIC GANGTADI BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14561	UTTARKASHI	V	N	419	N	220202109 03 00 11	01-MAR-25	19-MAR-25	72,00
14562	UTTARKASHI	V	N	420	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
14563	UTTARKASHI	V	N	421	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14564	UTTARKASHI	V	N	595	N	220202109 03 00 27	01-MAR-25	20-MAR-25	60,00
14565	UTTARKASHI	V	N	599	N	220202109 03 00 04	01-MAR-25	20-MAR-25	4,20

DDO- 41035982 ***PRINCIPAL PRINCIPAL GIC SVALAB BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14566	UTTARKASHI	V	N	611	N	220202109 03 00 04	01-MAR-25	21-MAR-25	14,90
14567	UTTARKASHI	V	N	615	N	220202109 03 00 11	01-MAR-25	21-MAR-25	72,00
14568	UTTARKASHI	V	N	616	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
14569	UTTARKASHI	V	N	617	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00

DDO- 41036681 ***HEADMASTER HEAD MASTER GHSS KHARSALI BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14570	UTTARKASHI	V	N	290	N	220202109 03 00 11	01-MAR-25	17-MAR-25	24,00
14571	UTTARKASHI	V	N	303	N	220202109 03 00 04	01-MAR-25	17-MAR-25	26,00
14572	UTTARKASHI	V	N	809	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00

DDO- 41036683 ***HEADMASTER HEAD MASTER GHSS KANDARI BADFKOT UTTARKAHSI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14573	UTTARKASHI	V	N	112	N	220202109 03 00 01	01-MAR-25	05-MAR-25	1,19,95,00
14574	UTTARKASHI	V	N	112	N	220202109 03 00 03	01-MAR-25	05-MAR-25	63,57,35
14575	UTTARKASHI	V	N	112	N	220202109 03 00 06	01-MAR-25	05-MAR-25	7,90,20
14576	UTTARKASHI	V	N	593	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00
14577	UTTARKASHI	V	N	600	N	220202109 03 00 27	01-MAR-25	20-MAR-25	20,00
14578	UTTARKASHI	V	N	601	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00

DDO- 41036685 ***HEADMASTER HEAD MASTER GHSS KUTHNAUR BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14579	UTTARKASHI	V	N	602	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00
14580	UTTARKASHI	V	N	603	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
14581	UTTARKASHI	V	N	71	N	220202109 03 00 01	01-MAR-25	04-MAR-25	79,89,00
14582	UTTARKASHI	V	N	71	N	220202109 03 00 03	01-MAR-25	04-MAR-25	42,34,17
14583	UTTARKASHI	V	N	71	N	220202109 03 00 06	01-MAR-25	04-MAR-25	5,01,60

DDO- 41036686 ***HEADMASTER HEAD MASTER GHSS KAPHNAUL BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14584	UTTARKASHI	V	N	422	N	220202109 03 00 04	01-MAR-25	19-MAR-25	2,88,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14585	UTTARKASHI	V	N	423	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
14586	UTTARKASHI	V	N	424	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
14587	UTTARKASHI	V	N	552	N	220202109 03 00 04	01-MAR-25	20-MAR-25	18,00

DDO- 41036690 ***HEADMASTER HEAD MASTER GHSS PAUNTI BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14588	UTTARKASHI	V	N	428	N	220202109 03 00 11	01-MAR-25	19-MAR-25	48,00
14589	UTTARKASHI	V	N	429	N	220202109 03 00 22	01-MAR-25	19-MAR-25	2,00,00
14590	UTTARKASHI	V	N	430	N	220202109 03 00 20	01-MAR-25	19-MAR-25	2,00,00
14591	UTTARKASHI	V	N	508	N	220202109 03 00 27	01-MAR-25	20-MAR-25	60,00
14592	UTTARKASHI	V	N	509	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,00
14593	UTTARKASHI	V	N	605	N	220202109 03 00 04	01-MAR-25	20-MAR-25	66,00
14594	UTTARKASHI	V	N	607	N	220202109 03 00 04	01-MAR-25	21-MAR-25	78,74

DDO- 41036692 ***HEADMASTER HEAD MASTER GHSS GARHKHATAL BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14595	UTTARKASHI	V	N	72	N	220202109 03 00 01	01-MAR-25	04-MAR-25	45,92,00
14596	UTTARKASHI	V	N	72	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,15,90
14597	UTTARKASHI	V	N	72	N	220202109 03 00 03	01-MAR-25	04-MAR-25	24,33,76

DDO- 41037597 ***HEADMASTER HEAD MASTER GHSS MURADI BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14598	UTTARKASHI	V	N	329	N	220202109 03 00 04	01-MAR-25	18-MAR-25	24,00
14599	UTTARKASHI	V	N	363	N	220202109 03 00 04	01-MAR-25	18-MAR-25	13,00
14600	UTTARKASHI	V	N	393	N	220202109 03 00 04	01-MAR-25	18-MAR-25	13,00

DDO- 41044504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER CHINYALISAUR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14601	UTTARKASHI	V	N	106	N	220202101 04 00 22	01-MAR-25	05-MAR-25	60,00
14602	UTTARKASHI	V	N	107	N	220202101 04 00 25	01-MAR-25	05-MAR-25	94,40
14603	UTTARKASHI	V	N	110	N	220202109 03 00 08	01-MAR-25	05-MAR-25	20,02,00
14604	UTTARKASHI	V	N	20	N	220202101 04 00 03	01-MAR-25	01-MAR-25	12,88,43
14605	UTTARKASHI	V	N	20	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,42,90
14606	UTTARKASHI	V	N	20	N	220202101 04 00 01	01-MAR-25	01-MAR-25	24,31,00
14607	UTTARKASHI	V	N	223	N	220202109 16 00 08	01-MAR-25	07-MAR-25	80,00,00
14608	UTTARKASHI	V	N	278	N	220202101 04 00 03	01-MAR-25	29-MAR-25	1,94,43

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DDO- 41044504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER CHINYALISAUR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14609	UTTARKASHI	V	N	278	N	220202101 04 00 01	01-MAR-25	29-MAR-25	3,71,17
14610	UTTARKASHI	V	N	397	N	220202109 16 00 08	01-MAR-25	18-MAR-25	2,98,38
14611	UTTARKASHI	V	N	631	N	220202101 04 00 04	01-MAR-25	21-MAR-25	22,50
14612	UTTARKASHI	V	N	634	N	220202101 04 00 04	01-MAR-25	21-MAR-25	18,00
14613	UTTARKASHI	V	N	653	N	220202101 04 00 04	01-MAR-25	21-MAR-25	42,50
14614	UTTARKASHI	V	N	680	N	220202101 04 00 04	01-MAR-25	21-MAR-25	22,50
14615	UTTARKASHI	V	N	691	N	220202101 04 00 22	01-MAR-25	21-MAR-25	1,00,00
14616	UTTARKASHI	V	N	721	N	220202101 04 00 20	01-MAR-25	21-MAR-25	1,00,00
14617	UTTARKASHI	V	N	722	N	220202101 04 00 11	01-MAR-25	21-MAR-25	24,00
14618	UTTARKASHI	V	N	730	N	220202101 04 00 04	01-MAR-25	21-MAR-25	35,00
14619	UTTARKASHI	V	N	733	N	220202101 04 00 04	01-MAR-25	21-MAR-25	29,00
14620	UTTARKASHI	V	N	751	N	220202101 04 00 04	01-MAR-25	21-MAR-25	30,50

DDO- 41044505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DUNDA UTTARKASHI .***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14621	UTTARKASHI	V	N	127	N	220202109 03 00 06	01-MAR-25	06-MAR-25	1,97,40
14622	UTTARKASHI	V	N	127	N	220202109 03 00 01	01-MAR-25	06-MAR-25	27,82,00
14623	UTTARKASHI	V	N	127	N	220202109 03 00 03	01-MAR-25	06-MAR-25	14,74,46
14624	UTTARKASHI	V	N	132	N	220202109 03 00 08	01-MAR-25	06-MAR-25	5,46,00
14625	UTTARKASHI	V	N	138	N	220202109 16 00 08	01-MAR-25	06-MAR-25	1,15,00,00
14626	UTTARKASHI	V	N	139	N	220202109 03 00 25	01-MAR-25	06-MAR-25	1,36,25
14627	UTTARKASHI	V	N	21	N	220202101 04 00 01	01-MAR-25	01-MAR-25	19,85,00
14628	UTTARKASHI	V	N	21	N	220202101 04 00 03	01-MAR-25	01-MAR-25	10,52,05
14629	UTTARKASHI	V	N	21	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,58,80
14630	UTTARKASHI	V	N	540	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
14631	UTTARKASHI	V	N	542	N	220202109 03 00 11	01-MAR-25	20-MAR-25	72,00
14632	UTTARKASHI	V	N	582	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
14633	UTTARKASHI	V	N	811	N	220202101 04 00 04	01-MAR-25	24-MAR-25	60,50
14634	UTTARKASHI	V	N	812	N	220202001 14 00 42	01-MAR-25	24-MAR-25	1,00,00
14635	UTTARKASHI	V	N	845	N	220202101 04 00 22	01-MAR-25	24-MAR-25	1,35,00
14636	UTTARKASHI	V	N	849	N	220202109 16 00 08	01-MAR-25	24-MAR-25	2,66,13
14637	UTTARKASHI	V	N	853	N	220202109 16 00 08	01-MAR-25	24-MAR-25	14,67,74
14638	UTTARKASHI	V	N	863	N	220202101 04 00 04	01-MAR-25	24-MAR-25	92,90
14639	UTTARKASHI	V	N	877	N	220202101 04 00 11	01-MAR-25	24-MAR-25	24,00
14640	UTTARKASHI	V	N	887	N	220202101 04 00 04	01-MAR-25	24-MAR-25	46,60
14641	UTTARKASHI	V	N	889	N	220202101 04 00 20	01-MAR-25	24-MAR-25	1,00,00
14642	UTTARKASHI	V	N	890	N	220202109 16 00 08	01-MAR-25	24-MAR-25	2,66,13

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14643	UTTARKASHI	V	N	120	N	220201102 18 00 08	01-MAR-25	06-MAR-25	14,00,00
14644	UTTARKASHI	V	N	121	N	220201101 04 00 03	01-MAR-25	05-MAR-25	4,85,41,64
14645	UTTARKASHI	V	N	121	N	220201101 04 00 06	01-MAR-25	05-MAR-25	67,45,50
14646	UTTARKASHI	V	N	121	N	220201101 04 00 01	01-MAR-25	05-MAR-25	9,15,88,00
14647	UTTARKASHI	V	N	122	N	220201101 04 00 06	01-MAR-25	05-MAR-25	47,90
14648	UTTARKASHI	V	N	122	N	220201101 04 00 03	01-MAR-25	05-MAR-25	2,18,89
14649	UTTARKASHI	V	N	122	N	220201101 04 00 01	01-MAR-25	05-MAR-25	4,13,00
14650	UTTARKASHI	V	N	128	N	220201101 04 00 03	01-MAR-25	06-MAR-25	2,28,29,75
14651	UTTARKASHI	V	N	128	N	220201101 04 00 01	01-MAR-25	06-MAR-25	4,30,75,00
14652	UTTARKASHI	V	N	128	N	220201101 04 00 06	01-MAR-25	06-MAR-25	26,01,80
14653	UTTARKASHI	V	N	157	N	220201101 04 00 03	01-MAR-25	12-MAR-25	2,28,17
14654	UTTARKASHI	V	N	157	N	220201101 04 00 01	01-MAR-25	12-MAR-25	4,30,50
14655	UTTARKASHI	V	N	157	N	220201101 04 00 06	01-MAR-25	12-MAR-25	43,30
14656	UTTARKASHI	V	N	159	N	220201104 05 00 04	01-MAR-25	07-MAR-25	4,30
14657	UTTARKASHI	V	N	160	N	220201104 05 00 21	01-MAR-25	07-MAR-25	5,00,00
14658	UTTARKASHI	V	N	179	N	220201104 05 00 04	01-MAR-25	07-MAR-25	15,00
14659	UTTARKASHI	V	N	196	N	220201101 04 00 25	01-MAR-25	07-MAR-25	2,17
14660	UTTARKASHI	V	N	208	N	220201101 04 00 25	01-MAR-25	07-MAR-25	1,20,58
14661	UTTARKASHI	V	N	209	N	220201101 04 00 25	01-MAR-25	07-MAR-25	42,27
14662	UTTARKASHI	V	N	214	N	220201101 04 00 52	01-MAR-25	07-MAR-25	2,06,60,00
14663	UTTARKASHI	V	N	220	N	220201101 04 00 22	01-MAR-25	07-MAR-25	50,00
14664	UTTARKASHI	V	N	225	N	220201104 05 00 04	01-MAR-25	07-MAR-25	12,90
14665	UTTARKASHI	V	N	256	N	220201104 05 00 04	01-MAR-25	12-MAR-25	20,90
14666	UTTARKASHI	V	N	260	N	220201104 05 00 04	01-MAR-25	12-MAR-25	42,60
14667	UTTARKASHI	V	N	271	N	220201101 04 00 03	01-MAR-25	28-MAR-25	2,12,56
14668	UTTARKASHI	V	N	271	N	220201101 04 00 06	01-MAR-25	28-MAR-25	25,88
14669	UTTARKASHI	V	N	271	N	220201101 04 00 01	01-MAR-25	28-MAR-25	4,12,21
14670	UTTARKASHI	V	N	272	N	220201101 04 00 06	01-MAR-25	28-MAR-25	1,06,53
14671	UTTARKASHI	V	N	272	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,07,62
14672	UTTARKASHI	V	N	272	N	220201101 04 00 01	01-MAR-25	28-MAR-25	1,93,78
14673	UTTARKASHI	V	N	273	N	220201101 04 00 03	01-MAR-25	28-MAR-25	2,71,66
14674	UTTARKASHI	V	N	273	N	220201101 04 00 01	01-MAR-25	28-MAR-25	5,97,31
14675	UTTARKASHI	V	N	273	N	220201101 04 00 06	01-MAR-25	28-MAR-25	76,54
14676	UTTARKASHI	V	N	274	N	220201101 04 00 06	01-MAR-25	28-MAR-25	78,45
14677	UTTARKASHI	V	N	274	N	220201101 04 00 01	01-MAR-25	28-MAR-25	1,39,04
14678	UTTARKASHI	V	N	274	N	220201101 04 00 03	01-MAR-25	28-MAR-25	71,62
14679	UTTARKASHI	V	N	275	N	220201101 04 00 01	01-MAR-25	28-MAR-25	1,36,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14680	UTTARKASHI	V	N	275	N	220201101 04 00 03	01-MAR-25	28-MAR-25	70,17
14681	UTTARKASHI	V	N	275	N	220201101 04 00 06	01-MAR-25	28-MAR-25	76,82
14682	UTTARKASHI	V	N	307	N	220201101 04 00 09	01-MAR-25	17-MAR-25	2,55,44
14683	UTTARKASHI	V	N	323	N	220201104 05 00 04	01-MAR-25	18-MAR-25	4,80
14684	UTTARKASHI	V	N	457	N	220201101 04 00 25	01-MAR-25	19-MAR-25	84,04
14685	UTTARKASHI	V	N	485	N	220201101 04 00 25	01-MAR-25	19-MAR-25	35,40
14686	UTTARKASHI	V	N	57	N	220201104 05 00 04	01-MAR-25	04-MAR-25	28,40
14687	UTTARKASHI	V	N	61	N	220201104 05 00 01	01-MAR-25	03-MAR-25	19,30,00
14688	UTTARKASHI	V	N	61	N	220201104 05 00 04	01-MAR-25	04-MAR-25	17,20
14689	UTTARKASHI	V	N	61	N	220201104 05 00 06	01-MAR-25	03-MAR-25	1,43,60
14690	UTTARKASHI	V	N	61	N	220201104 05 00 03	01-MAR-25	03-MAR-25	10,22,90
14691	UTTARKASHI	V	N	66	N	220201104 05 00 04	01-MAR-25	04-MAR-25	47,60
14692	UTTARKASHI	V	N	85	N	220201104 05 00 04	01-MAR-25	04-MAR-25	8,60
14693	UTTARKASHI	V	N	870	N	220201101 04 00 25	01-MAR-25	24-MAR-25	2,55,54
14694	UTTARKASHI	V	N	969	N	220201101 04 00 25	01-MAR-25	27-MAR-25	4,20
14695	UTTARKASHI	V	N	987	N	220201104 05 00 22	01-MAR-25	28-MAR-25	2,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14696	UTTARKASHI	V	N	116	N	220201102 18 00 08	01-MAR-25	06-MAR-25	2,00,00
14697	UTTARKASHI	V	N	129	N	220201101 04 00 06	01-MAR-25	06-MAR-25	40,68,40
14698	UTTARKASHI	V	N	129	N	220201101 04 00 03	01-MAR-25	06-MAR-25	3,50,62,79
14699	UTTARKASHI	V	N	129	N	220201101 04 00 01	01-MAR-25	06-MAR-25	6,61,60,80
14700	UTTARKASHI	V	N	164	N	220201104 05 00 03	01-MAR-25	17-MAR-25	14,12,98
14701	UTTARKASHI	V	N	164	N	220201104 05 00 06	01-MAR-25	17-MAR-25	1,97,10
14702	UTTARKASHI	V	N	164	N	220201104 05 00 01	01-MAR-25	17-MAR-25	26,66,00
14703	UTTARKASHI	V	N	166	N	220201101 04 00 06	01-MAR-25	17-MAR-25	86,01,40
14704	UTTARKASHI	V	N	166	N	220201101 04 00 03	01-MAR-25	17-MAR-25	6,52,96,96
14705	UTTARKASHI	V	N	166	N	220201101 04 00 01	01-MAR-25	17-MAR-25	12,32,10,20
14706	UTTARKASHI	V	N	210	N	220201101 04 00 52	01-MAR-25	07-MAR-25	1,40,40,00
14707	UTTARKASHI	V	N	217	N	220201101 04 00 06	01-MAR-25	21-MAR-25	43,30
14708	UTTARKASHI	V	N	217	N	220201101 04 00 03	01-MAR-25	21-MAR-25	4,17,64
14709	UTTARKASHI	V	N	217	N	220201101 04 00 01	01-MAR-25	21-MAR-25	7,88,00
14710	UTTARKASHI	V	N	221	N	220201101 04 00 01	01-MAR-25	24-MAR-25	14,48,00
14711	UTTARKASHI	V	N	221	N	220201101 04 00 06	01-MAR-25	24-MAR-25	1,72,40
14712	UTTARKASHI	V	N	221	N	220201101 04 00 03	01-MAR-25	24-MAR-25	7,67,44
14713	UTTARKASHI	V	N	222	N	220201101 04 00 06	01-MAR-25	24-MAR-25	18,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14714	UTTARKASHI	V	N	222	N	220201101 04 00 03	01-MAR-25	24-MAR-25	75,64
14715	UTTARKASHI	V	N	222	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,66,40
14716	UTTARKASHI	V	N	224	N	220201101 04 00 01	01-MAR-25	24-MAR-25	7,90,00
14717	UTTARKASHI	V	N	224	N	220201101 04 00 06	01-MAR-25	24-MAR-25	6,50
14718	UTTARKASHI	V	N	224	N	220201101 04 00 03	01-MAR-25	24-MAR-25	2,20,06
14719	UTTARKASHI	V	N	225	N	220201101 04 00 06	01-MAR-25	24-MAR-25	63,03
14720	UTTARKASHI	V	N	225	N	220201101 04 00 03	01-MAR-25	24-MAR-25	54,12
14721	UTTARKASHI	V	N	225	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,20,87
14722	UTTARKASHI	V	N	226	N	220201101 04 00 06	01-MAR-25	24-MAR-25	18,98
14723	UTTARKASHI	V	N	226	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,61,74
14724	UTTARKASHI	V	N	226	N	220201101 04 00 03	01-MAR-25	24-MAR-25	73,45
14725	UTTARKASHI	V	N	229	N	220201101 04 00 03	01-MAR-25	24-MAR-25	54,12
14726	UTTARKASHI	V	N	229	N	220201101 04 00 06	01-MAR-25	24-MAR-25	63,03
14727	UTTARKASHI	V	N	229	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,20,87
14728	UTTARKASHI	V	N	232	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,16,52
14729	UTTARKASHI	V	N	232	N	220201101 04 00 03	01-MAR-25	24-MAR-25	53,60
14730	UTTARKASHI	V	N	232	N	220201101 04 00 06	01-MAR-25	24-MAR-25	14,98
14731	UTTARKASHI	V	N	233	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,20,87
14732	UTTARKASHI	V	N	233	N	220201101 04 00 06	01-MAR-25	24-MAR-25	63,03
14733	UTTARKASHI	V	N	233	N	220201101 04 00 03	01-MAR-25	24-MAR-25	54,12
14734	UTTARKASHI	V	N	235	N	220201101 04 00 01	01-MAR-25	25-MAR-25	34,63,45
14735	UTTARKASHI	V	N	235	N	220201101 04 00 03	01-MAR-25	25-MAR-25	8,49,48
14736	UTTARKASHI	V	N	24	N	220201101 04 00 09	01-MAR-25	03-MAR-25	7,75,59
14737	UTTARKASHI	V	N	26	N	220201101 04 00 06	01-MAR-25	01-MAR-25	1,64,55
14738	UTTARKASHI	V	N	26	N	220201101 04 00 03	01-MAR-25	01-MAR-25	11,91,01
14739	UTTARKASHI	V	N	26	N	220201101 04 00 01	01-MAR-25	01-MAR-25	15,36,75
14740	UTTARKASHI	V	N	261	N	220201101 04 00 03	01-MAR-25	27-MAR-25	54,71
14741	UTTARKASHI	V	N	261	N	220201101 04 00 06	01-MAR-25	27-MAR-25	40,18
14742	UTTARKASHI	V	N	261	N	220201101 04 00 01	01-MAR-25	27-MAR-25	1,22,27
14743	UTTARKASHI	V	N	263	N	220201101 04 00 01	01-MAR-25	27-MAR-25	28,09,04
14744	UTTARKASHI	V	N	263	N	220201101 04 00 03	01-MAR-25	27-MAR-25	12,42,40
14745	UTTARKASHI	V	N	263	N	220201101 04 00 06	01-MAR-25	27-MAR-25	2,24,00
14746	UTTARKASHI	V	N	33	N	220201101 04 00 09	01-MAR-25	03-MAR-25	3,98,13
14747	UTTARKASHI	V	N	38	N	220201101 04 00 09	01-MAR-25	03-MAR-25	7,32,70
14748	UTTARKASHI	V	N	39	N	220201101 04 00 09	01-MAR-25	03-MAR-25	79,46
14749	UTTARKASHI	V	N	793	N	220201101 04 00 25	01-MAR-25	24-MAR-25	10,22,50
14750	UTTARKASHI	V	N	824	N	220201101 04 00 25	01-MAR-25	24-MAR-25	12,81,71

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14751	UTTARKASHI	V	N	862	N	220201101 04 00 25	01-MAR-25	24-MAR-25	31,10,53
14752	UTTARKASHI	V	N	874	N	220201101 04 00 25	01-MAR-25	24-MAR-25	2,65,09
14753	UTTARKASHI	V	N	881	N	220201101 04 00 25	01-MAR-25	24-MAR-25	22,92,03
14754	UTTARKASHI	V	N	918	N	220201104 05 00 20	01-MAR-25	26-MAR-25	1,20,00
14755	UTTARKASHI	V	N	922	N	220201101 04 00 22	01-MAR-25	26-MAR-25	50,00
14756	UTTARKASHI	V	N	926	N	220201104 05 00 22	01-MAR-25	26-MAR-25	81,56
14757	UTTARKASHI	V	N	928	N	220201101 04 00 20	01-MAR-25	26-MAR-25	1,30,00

DDO- 41044573 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE CHUINYALISAUR UTTARKAHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14758	UTTARKASHI	V	N	11	N	220203103 03 00 01	01-MAR-25	01-MAR-25	1,20,17,00
14759	UTTARKASHI	V	N	11	N	220203103 03 00 03	01-MAR-25	01-MAR-25	63,58,41
14760	UTTARKASHI	V	N	11	N	220203103 03 00 06	01-MAR-25	01-MAR-25	8,67,30
14761	UTTARKASHI	V	N	125	N	220203103 03 00 20	01-MAR-25	06-MAR-25	98,20
14762	UTTARKASHI	V	N	127	N	220203103 03 00 22	01-MAR-25	06-MAR-25	69,98
14763	UTTARKASHI	V	N	134	N	220203103 03 00 22	01-MAR-25	06-MAR-25	25,00
14764	UTTARKASHI	V	N	137	N	220203103 03 00 08	01-MAR-25	06-MAR-25	14,00,00
14765	UTTARKASHI	V	N	15	N	220203103 03 00 25	01-MAR-25	01-MAR-25	3,77,60
14766	UTTARKASHI	V	N	199	N	220203103 03 00 25	01-MAR-25	11-MAR-25	47,20
14767	UTTARKASHI	V	N	216	N	220203103 03 00 04	01-MAR-25	07-MAR-25	12,90
14768	UTTARKASHI	V	N	222	N	220203103 03 00 04	01-MAR-25	07-MAR-25	7,50
14769	UTTARKASHI	V	N	267	N	220203103 03 00 03	01-MAR-25	27-MAR-25	1,16,96
14770	UTTARKASHI	V	N	292	N	220203103 03 00 43	01-MAR-25	17-MAR-25	2,92,42
14771	UTTARKASHI	V	N	311	N	220203103 03 00 27	01-MAR-25	17-MAR-25	1,40,00
14772	UTTARKASHI	V	N	344	N	220203103 03 00 04	01-MAR-25	18-MAR-25	55,04
14773	UTTARKASHI	V	N	370	N	220203103 03 00 25	01-MAR-25	18-MAR-25	46,71
14774	UTTARKASHI	V	N	381	N	220203103 03 00 25	01-MAR-25	18-MAR-25	36,20
14775	UTTARKASHI	V	N	495	N	220203103 03 00 51	01-MAR-25	19-MAR-25	1,53,00
14776	UTTARKASHI	V	N	51	N	220203103 03 00 08	01-MAR-25	04-MAR-25	12,46,08
14777	UTTARKASHI	V	N	538	N	220203103 03 00 43	01-MAR-25	20-MAR-25	6,72
14778	UTTARKASHI	V	N	55	N	220203103 03 00 08	01-MAR-25	04-MAR-25	2,81,12
14779	UTTARKASHI	V	N	56	N	220203103 03 00 08	01-MAR-25	04-MAR-25	2,37,35
14780	UTTARKASHI	V	N	743	N	220203103 03 00 04	01-MAR-25	21-MAR-25	12,30
14781	UTTARKASHI	V	N	879	N	220203103 03 00 04	01-MAR-25	24-MAR-25	33,52
14782	UTTARKASHI	V	N	99	N	220203103 03 00 08	01-MAR-25	05-MAR-25	11,24,35

DDO- 41044574 ***PRINCIPAL ELEMANTRY EDU UTTAR KANSHI***

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DDO- 41044574 ***PRINCIPAL ELEMANTRY EDU UTTAR KANSHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14783	UTTARKASHI	V	N	12	N	220203103 03 00 04	01-MAR-25	01-MAR-25	6,10
14784	UTTARKASHI	V	N	14	N	220203103 03 00 04	01-MAR-25	01-MAR-25	5,10
14785	UTTARKASHI	V	N	25	N	220203103 03 00 08	01-MAR-25	03-MAR-25	4,49,74
14786	UTTARKASHI	V	N	278	N	220203103 03 00 27	01-MAR-25	15-MAR-25	50,00
14787	UTTARKASHI	V	N	280	N	220203103 03 00 04	01-MAR-25	15-MAR-25	5,10
14788	UTTARKASHI	V	N	284	N	220203103 03 00 25	01-MAR-25	15-MAR-25	2,08,25
14789	UTTARKASHI	V	N	31	N	220203103 03 00 01	01-MAR-25	01-MAR-25	79,01,00
14790	UTTARKASHI	V	N	31	N	220203103 03 00 03	01-MAR-25	01-MAR-25	41,76,93
14791	UTTARKASHI	V	N	31	N	220203103 03 00 06	01-MAR-25	01-MAR-25	4,57,40
14792	UTTARKASHI	V	N	34	N	220203103 03 00 08	01-MAR-25	03-MAR-25	1,75,50
14793	UTTARKASHI	V	N	35	N	220203103 03 00 08	01-MAR-25	03-MAR-25	1,75,50
14794	UTTARKASHI	V	N	40	N	220203103 03 00 08	01-MAR-25	03-MAR-25	3,25,00
14795	UTTARKASHI	V	N	41	N	220203103 03 00 08	01-MAR-25	03-MAR-25	2,37,35
14796	UTTARKASHI	V	N	87	N	220203103 03 00 04	01-MAR-25	04-MAR-25	7,40

DDO- 41045102 ***PRINCIPAL PRINCIPAL GIC DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14797	UTTARKASHI	V	N	10	N	220202109 03 00 03	01-MAR-25	01-MAR-25	70,06,22
14798	UTTARKASHI	V	N	10	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,32,19,29
14799	UTTARKASHI	V	N	10	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,39,90
14800	UTTARKASHI	V	N	340	N	220202109 03 00 04	01-MAR-25	18-MAR-25	58,75
14801	UTTARKASHI	V	N	735	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00
14802	UTTARKASHI	V	N	903	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00

DDO- 41045946 ***PRINCIPAL PRINCIPAL GIC BANCAHURA DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14803	UTTARKASHI	V	N	205	N	220202109 03 00 03	01-MAR-25	21-MAR-25	2,31,61
14804	UTTARKASHI	V	N	205	N	220202109 03 00 01	01-MAR-25	21-MAR-25	4,37,00
14805	UTTARKASHI	V	N	205	N	220202109 03 00 06	01-MAR-25	21-MAR-25	50,40
14806	UTTARKASHI	V	N	34	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,03,01,00
14807	UTTARKASHI	V	N	34	N	220202109 03 00 03	01-MAR-25	01-MAR-25	54,59,53
14808	UTTARKASHI	V	N	34	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,46,40
14809	UTTARKASHI	V	N	646	N	220202109 03 00 04	01-MAR-25	21-MAR-25	29,80
14810	UTTARKASHI	V	N	652	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
14811	UTTARKASHI	V	N	678	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,80
14812	UTTARKASHI	V	N	741	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00
14813	UTTARKASHI	V	N	755	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00

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DDO- 41045946 ***PRINCIPAL PRINCIPAL GIC BANCAHURA DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14814	UTTARKASHI	V	N	825	N	220202109 03 00 11	01-MAR-25	24-MAR-25	48,00

DDO- 41045947 ***PRINCIPAL PRINCIPAL GIC BALDOGI DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14815	UTTARKASHI	V	N	304	N	220202109 03 00 25	01-MAR-25	17-MAR-25	5,54
14816	UTTARKASHI	V	N	37	N	220202109 03 00 03	01-MAR-25	01-MAR-25	45,01,29
14817	UTTARKASHI	V	N	37	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,50,40
14818	UTTARKASHI	V	N	37	N	220202109 03 00 01	01-MAR-25	01-MAR-25	84,93,00
14819	UTTARKASHI	V	N	521	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00
14820	UTTARKASHI	V	N	536	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00

DDO- 41045948 ***PRINCIPAL PRINCIPAL GIC KOTDHARMAGARI DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14821	UTTARKASHI	V	N	328	N	220202109 03 00 27	01-MAR-25	18-MAR-25	30,00
14822	UTTARKASHI	V	N	33	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,76,00
14823	UTTARKASHI	V	N	33	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,15,33,00
14824	UTTARKASHI	V	N	33	N	220202109 03 00 03	01-MAR-25	01-MAR-25	61,12,49
14825	UTTARKASHI	V	N	356	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,50,00
14826	UTTARKASHI	V	N	357	N	220202109 03 00 20	01-MAR-25	18-MAR-25	1,00,00
14827	UTTARKASHI	V	N	516	N	220202109 03 00 04	01-MAR-25	20-MAR-25	64,00
14828	UTTARKASHI	V	N	522	N	220202109 03 00 04	01-MAR-25	20-MAR-25	49,40
14829	UTTARKASHI	V	N	723	N	220202109 03 00 04	01-MAR-25	20-MAR-25	3,70
14830	UTTARKASHI	V	N	747	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,20,45

DDO- 41045949 ***PRINCIPAL PRINCIPAL GIC CHINYALISAUR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14831	UTTARKASHI	V	N	108	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,15,01
14832	UTTARKASHI	V	N	108	N	220202109 03 00 06	01-MAR-25	04-MAR-25	20,00
14833	UTTARKASHI	V	N	108	N	220202109 03 00 01	01-MAR-25	04-MAR-25	2,17,00
14834	UTTARKASHI	V	N	133	N	220202109 03 00 03	01-MAR-25	11-MAR-25	67,12,98
14835	UTTARKASHI	V	N	133	N	220202109 03 00 01	01-MAR-25	11-MAR-25	1,26,66,00
14836	UTTARKASHI	V	N	133	N	220202109 03 00 06	01-MAR-25	11-MAR-25	5,84,80
14837	UTTARKASHI	V	N	20	N	220202109 03 00 22	01-MAR-25	01-MAR-25	1,00,00
14838	UTTARKASHI	V	N	212	N	220202109 03 00 03	01-MAR-25	20-MAR-25	1,07,30
14839	UTTARKASHI	V	N	212	N	220202109 03 00 06	01-MAR-25	20-MAR-25	5,57
14840	UTTARKASHI	V	N	212	N	220202109 03 00 01	01-MAR-25	20-MAR-25	2,38,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14841	UTTARKASHI	V	N	268	N	220202109 03 00 01	01-MAR-25	27-MAR-25	92,96
14842	UTTARKASHI	V	N	268	N	220202109 03 00 06	01-MAR-25	27-MAR-25	91
14843	UTTARKASHI	V	N	268	N	220202109 03 00 03	01-MAR-25	27-MAR-25	35,78
14844	UTTARKASHI	V	N	673	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
14845	UTTARKASHI	V	N	687	N	220202109 03 00 04	01-MAR-25	21-MAR-25	5,50
14846	UTTARKASHI	V	N	717	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
14847	UTTARKASHI	V	N	724	N	220202109 03 00 04	01-MAR-25	21-MAR-25	5,50
14848	UTTARKASHI	V	N	79	N	220202109 03 00 01	01-MAR-25	04-MAR-25	49,00
14849	UTTARKASHI	V	N	79	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,51
14850	UTTARKASHI	V	N	79	N	220202109 03 00 03	01-MAR-25	04-MAR-25	25,97
14851	UTTARKASHI	V	N	844	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
14852	UTTARKASHI	V	N	85	N	220202109 03 00 03	01-MAR-25	04-MAR-25	2,15,18
14853	UTTARKASHI	V	N	85	N	220202109 03 00 01	01-MAR-25	04-MAR-25	4,06,00
14854	UTTARKASHI	V	N	85	N	220202109 03 00 06	01-MAR-25	04-MAR-25	43,30
14855	UTTARKASHI	V	N	87	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,15,01
14856	UTTARKASHI	V	N	87	N	220202109 03 00 06	01-MAR-25	04-MAR-25	20,00
14857	UTTARKASHI	V	N	87	N	220202109 03 00 01	01-MAR-25	04-MAR-25	2,17,00
14858	UTTARKASHI	V	N	885	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
14859	UTTARKASHI	V	N	908	N	220202109 03 00 04	01-MAR-25	26-MAR-25	6,50
14860	UTTARKASHI	V	N	911	N	220202109 03 00 04	01-MAR-25	26-MAR-25	8,50
14861	UTTARKASHI	V	N	914	N	220202109 03 00 04	01-MAR-25	26-MAR-25	6,50
14862	UTTARKASHI	V	N	916	N	220202109 03 00 04	01-MAR-25	26-MAR-25	6,50
14863	UTTARKASHI	V	N	919	N	220202109 03 00 04	01-MAR-25	26-MAR-25	8,50
14864	UTTARKASHI	V	N	924	N	220202109 03 00 04	01-MAR-25	26-MAR-25	6,50
14865	UTTARKASHI	V	N	931	N	220202109 03 00 04	01-MAR-25	26-MAR-25	13,00
14866	UTTARKASHI	V	N	933	N	220202109 03 00 04	01-MAR-25	26-MAR-25	6,50
14867	UTTARKASHI	V	N	935	N	220202109 03 00 04	01-MAR-25	26-MAR-25	6,50
14868	UTTARKASHI	V	N	954	N	220202109 03 00 04	01-MAR-25	27-MAR-25	5,50
14869	UTTARKASHI	V	N	96	N	220202109 03 00 06	01-MAR-25	04-MAR-25	20,00
14870	UTTARKASHI	V	N	96	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,15,01
14871	UTTARKASHI	V	N	96	N	220202109 03 00 01	01-MAR-25	04-MAR-25	2,17,00
14872	UTTARKASHI	V	N	961	N	220202109 03 00 04	01-MAR-25	27-MAR-25	5,50
14873	UTTARKASHI	V	N	980	N	220202109 03 00 04	01-MAR-25	28-MAR-25	9,00
14874	UTTARKASHI	V	N	983	N	220202109 03 00 04	01-MAR-25	28-MAR-25	17,00
14875	UTTARKASHI	V	N	993	N	220202109 03 00 04	01-MAR-25	28-MAR-25	15,00
14876	UTTARKASHI	V	N	994	N	220202109 03 00 27	01-MAR-25	28-MAR-25	20,00

DDO- 41045950 ***PRINCIPAL PRINCIPAL GIC JIBYAKOTDHAR DUNDA UTTARKASHI***

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DDO- 41045950 ***PRINCIPAL PRINCIPAL GIC JIBYAKOTDHAR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14877	UTTARKASHI	V	N	102	N	220202109 03 00 25	01-MAR-25	05-MAR-25	7,45
14878	UTTARKASHI	V	N	635	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00
14879	UTTARKASHI	V	N	83	N	220202109 03 00 03	01-MAR-25	04-MAR-25	54,21,37
14880	UTTARKASHI	V	N	83	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,02,29,00
14881	UTTARKASHI	V	N	83	N	220202109 03 00 06	01-MAR-25	04-MAR-25	7,63,20

DDO- 41045951 ***PRINCIPAL PRINCIPAL GIC SRIKOT DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14882	UTTARKASHI	V	N	13	N	220202109 03 00 25	01-MAR-25	01-MAR-25	20,45
14883	UTTARKASHI	V	N	288	N	220202109 03 00 22	01-MAR-25	15-MAR-25	2,00,00
14884	UTTARKASHI	V	N	32	N	220202109 03 00 03	01-MAR-25	01-MAR-25	63,89,68
14885	UTTARKASHI	V	N	32	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,20,56,00
14886	UTTARKASHI	V	N	32	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,98,30
14887	UTTARKASHI	V	N	520	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00
14888	UTTARKASHI	V	N	556	N	220202109 03 00 27	01-MAR-25	20-MAR-25	20,00
14889	UTTARKASHI	V	N	682	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,00,40
14890	UTTARKASHI	V	N	875	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00

DDO- 41045952 ***PRINCIPAL PRINCIPAL GIC JOGATH DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14891	UTTARKASHI	V	N	104	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,73,10
14892	UTTARKASHI	V	N	104	N	220202109 03 00 03	01-MAR-25	04-MAR-25	53,11,13
14893	UTTARKASHI	V	N	104	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,00,21,00
14894	UTTARKASHI	V	N	643	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,50
14895	UTTARKASHI	V	N	650	N	220202109 03 00 04	01-MAR-25	21-MAR-25	61,60
14896	UTTARKASHI	V	N	659	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
14897	UTTARKASHI	V	N	669	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,00,00
14898	UTTARKASHI	V	N	798	N	220202109 03 00 04	01-MAR-25	24-MAR-25	18,50
14899	UTTARKASHI	V	N	823	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
14900	UTTARKASHI	V	N	832	N	220202109 03 00 11	01-MAR-25	24-MAR-25	48,00

DDO- 41045958 ***PRINCIPAL PRINCIPAL GIC MANJGAON DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14901	UTTARKASHI	V	N	656	N	220202109 03 00 04	01-MAR-25	21-MAR-25	26,10
14902	UTTARKASHI	V	N	663	N	220202109 03 00 04	01-MAR-25	21-MAR-25	33,00
14903	UTTARKASHI	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,84,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14904	UTTARKASHI	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,30,35,00
14905	UTTARKASHI	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	69,08,55
14906	UTTARKASHI	V	N	822	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
14907	UTTARKASHI	V	N	840	N	220202109 03 00 27	01-MAR-25	24-MAR-25	8,50
14908	UTTARKASHI	V	N	846	N	220202109 03 00 27	01-MAR-25	24-MAR-25	7,50
14909	UTTARKASHI	V	N	847	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
14910	UTTARKASHI	V	N	855	N	220202109 03 00 27	01-MAR-25	24-MAR-25	19,00
14911	UTTARKASHI	V	N	867	N	220202109 03 00 27	01-MAR-25	24-MAR-25	7,50
14912	UTTARKASHI	V	N	882	N	220202109 03 00 27	01-MAR-25	24-MAR-25	7,50

DDO- 41045960 ***PRINCIPAL PRINCIPAL GIC MALNADHAR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14913	UTTARKASHI	V	N	207	N	220202109 03 00 01	01-MAR-25	21-MAR-25	1,10,50
14914	UTTARKASHI	V	N	207	N	220202109 03 00 03	01-MAR-25	21-MAR-25	37,57
14915	UTTARKASHI	V	N	207	N	220202109 03 00 06	01-MAR-25	21-MAR-25	10,80
14916	UTTARKASHI	V	N	215	N	220202109 03 00 03	01-MAR-25	21-MAR-25	37,57
14917	UTTARKASHI	V	N	215	N	220202109 03 00 01	01-MAR-25	21-MAR-25	1,10,50
14918	UTTARKASHI	V	N	215	N	220202109 03 00 06	01-MAR-25	21-MAR-25	10,80
14919	UTTARKASHI	V	N	216	N	220202109 03 00 01	01-MAR-25	21-MAR-25	2,21,00
14920	UTTARKASHI	V	N	216	N	220202109 03 00 06	01-MAR-25	21-MAR-25	20,70
14921	UTTARKASHI	V	N	216	N	220202109 03 00 03	01-MAR-25	21-MAR-25	83,98
14922	UTTARKASHI	V	N	30	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,35,10
14923	UTTARKASHI	V	N	30	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,11,43,80
14924	UTTARKASHI	V	N	30	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,06,21
14925	UTTARKASHI	V	N	623	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
14926	UTTARKASHI	V	N	706	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,50,00
14927	UTTARKASHI	V	N	729	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00

DDO- 41045961 ***PRINCIPAL PRINCIPAL GIC THATIDHANARI DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14928	UTTARKASHI	V	N	196	N	220202109 03 00 03	01-MAR-25	20-MAR-25	70,33
14929	UTTARKASHI	V	N	196	N	220202109 03 00 06	01-MAR-25	20-MAR-25	46,45
14930	UTTARKASHI	V	N	196	N	220202109 03 00 01	01-MAR-25	20-MAR-25	1,41,35
14931	UTTARKASHI	V	N	21	N	220202109 27 00 45	01-MAR-25	03-MAR-25	10,71,00
14932	UTTARKASHI	V	N	51	N	220202109 03 00 01	01-MAR-25	03-MAR-25	93,29,00
14933	UTTARKASHI	V	N	51	N	220202109 03 00 03	01-MAR-25	03-MAR-25	49,44,37
14934	UTTARKASHI	V	N	51	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,50,80

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DDO- 41045961 ***PRINCIPAL PRINCIPAL GIC THATIDHANARI DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14935	UTTARKASHI	V	N	54	N	220202109 03 00 22	01-MAR-25	04-MAR-25	2,00,00
14936	UTTARKASHI	V	N	575	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00

DDO- 41045963 ***PRINCIPAL PRINCIPAL GIC DUNDA DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14937	UTTARKASHI	V	N	8	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,43,70,00
14938	UTTARKASHI	V	N	8	N	220202109 03 00 03	01-MAR-25	01-MAR-25	76,16,10
14939	UTTARKASHI	V	N	8	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,79,20
14940	UTTARKASHI	V	N	859	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
14941	UTTARKASHI	V	N	974	N	220202109 03 00 27	01-MAR-25	27-MAR-25	10,00

DDO- 41045964 ***PRINCIPAL PRINCIPAL GIC GARHBARSALI DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14942	UTTARKASHI	V	N	160	N	220202109 03 00 06	01-MAR-25	15-MAR-25	47,90
14943	UTTARKASHI	V	N	160	N	220202109 03 00 03	01-MAR-25	15-MAR-25	2,12,53
14944	UTTARKASHI	V	N	160	N	220202109 03 00 01	01-MAR-25	15-MAR-25	4,01,00
14945	UTTARKASHI	V	N	162	N	220202109 03 00 01	01-MAR-25	15-MAR-25	41,93
14946	UTTARKASHI	V	N	162	N	220202109 03 00 03	01-MAR-25	15-MAR-25	14,26
14947	UTTARKASHI	V	N	162	N	220202109 03 00 06	01-MAR-25	15-MAR-25	8,63
14948	UTTARKASHI	V	N	163	N	220202109 03 00 01	01-MAR-25	15-MAR-25	3,00,07
14949	UTTARKASHI	V	N	163	N	220202109 03 00 03	01-MAR-25	15-MAR-25	1,42,27
14950	UTTARKASHI	V	N	163	N	220202109 03 00 06	01-MAR-25	15-MAR-25	98,60
14951	UTTARKASHI	V	N	23	N	220202109 03 00 03	01-MAR-25	01-MAR-25	55,49,63
14952	UTTARKASHI	V	N	23	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,21,90
14953	UTTARKASHI	V	N	23	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,04,71,00

DDO- 41045965 ***PRINCIPAL PRINCIPAL GIC GENWLA DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14954	UTTARKASHI	V	N	119	N	220202109 03 00 22	01-MAR-25	06-MAR-25	1,00,00
14955	UTTARKASHI	V	N	120	N	220202109 03 00 03	01-MAR-25	05-MAR-25	2,08,82
14956	UTTARKASHI	V	N	120	N	220202109 03 00 01	01-MAR-25	05-MAR-25	3,94,00
14957	UTTARKASHI	V	N	120	N	220202109 03 00 06	01-MAR-25	05-MAR-25	40,60
14958	UTTARKASHI	V	N	128	N	220202109 03 00 20	01-MAR-25	06-MAR-25	1,20,00
14959	UTTARKASHI	V	N	136	N	220202109 03 00 04	01-MAR-25	06-MAR-25	27,00
14960	UTTARKASHI	V	N	154	N	220202109 03 00 11	01-MAR-25	07-MAR-25	72,00
14961	UTTARKASHI	V	N	239	N	220202109 03 00 06	01-MAR-25	26-MAR-25	40,60

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DDO- 41045965 ***PRINCIPAL PRINCIPAL GIC GENWLA DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14962	UTTARKASHI	V	N	239	N	220202109 03 00 01	01-MAR-25	26-MAR-25	3,94,00
14963	UTTARKASHI	V	N	239	N	220202109 03 00 03	01-MAR-25	26-MAR-25	2,08,82
14964	UTTARKASHI	V	N	300	N	220202109 27 00 45	01-MAR-25	17-MAR-25	21,13,50
14965	UTTARKASHI	V	N	492	N	220202109 27 00 45	01-MAR-25	19-MAR-25	3,90,00
14966	UTTARKASHI	V	N	58	N	220202109 03 00 06	01-MAR-25	03-MAR-25	8,76,90
14967	UTTARKASHI	V	N	58	N	220202109 03 00 03	01-MAR-25	03-MAR-25	71,11,54
14968	UTTARKASHI	V	N	58	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,34,18,00
14969	UTTARKASHI	V	N	674	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,52,16
14970	UTTARKASHI	V	N	732	N	220202109 03 00 04	01-MAR-25	21-MAR-25	73,00
14971	UTTARKASHI	V	N	816	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
14972	UTTARKASHI	V	N	861	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
14973	UTTARKASHI	V	N	884	N	220202109 03 00 27	01-MAR-25	24-MAR-25	20,00
14974	UTTARKASHI	V	N	909	N	220202109 03 00 22	01-MAR-25	26-MAR-25	1,00,00
14975	UTTARKASHI	V	N	913	N	220202109 03 00 04	01-MAR-25	26-MAR-25	13,25
14976	UTTARKASHI	V	N	915	N	220202109 03 00 04	01-MAR-25	26-MAR-25	28,00
14977	UTTARKASHI	V	N	929	N	220202109 03 00 04	01-MAR-25	26-MAR-25	26,25
14978	UTTARKASHI	V	N	936	N	220202109 03 00 04	01-MAR-25	26-MAR-25	96,00

DDO- 41046006 ***PRINCIPAL PRINCIPAL RAJEEV GANDHI NAVODYA VIDDYALAY CHINYALISAIN , DUNDA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14979	UTTARKASHI	V	N	1000	N	220202109 07 00 08	01-MAR-25	29-MAR-25	62,70
14980	UTTARKASHI	V	N	1005	N	220202109 07 00 08	01-MAR-25	29-MAR-25	27,00,00
14981	UTTARKASHI	V	N	1008	N	220202109 07 00 08	01-MAR-25	29-MAR-25	21,60,00
14982	UTTARKASHI	V	N	1013	N	220202109 07 00 08	01-MAR-25	29-MAR-25	60,00
14983	UTTARKASHI	V	N	1014	N	220202109 07 00 08	01-MAR-25	29-MAR-25	16,20,00
14984	UTTARKASHI	V	N	11	N	220202109 07 00 08	01-MAR-25	01-MAR-25	5,10,29
14985	UTTARKASHI	V	N	13	N	220202109 07 00 06	01-MAR-25	01-MAR-25	1,74,30
14986	UTTARKASHI	V	N	13	N	220202109 07 00 01	01-MAR-25	01-MAR-25	25,65,00
14987	UTTARKASHI	V	N	13	N	220202109 07 00 03	01-MAR-25	01-MAR-25	13,59,45
14988	UTTARKASHI	V	N	17	N	220202109 07 00 08	01-MAR-25	01-MAR-25	3,64,00
14989	UTTARKASHI	V	N	18	N	220202109 07 00 08	01-MAR-25	01-MAR-25	96,90
14990	UTTARKASHI	V	N	188	N	220202109 07 00 25	01-MAR-25	07-MAR-25	88,32
14991	UTTARKASHI	V	N	291	N	220202109 07 00 24	01-MAR-25	17-MAR-25	1,21,33
14992	UTTARKASHI	V	N	294	N	220202109 07 00 04	01-MAR-25	17-MAR-25	11,00
14993	UTTARKASHI	V	N	296	N	220202109 07 00 04	01-MAR-25	17-MAR-25	1,09,50
14994	UTTARKASHI	V	N	305	N	220202109 07 00 04	01-MAR-25	17-MAR-25	12,00
14995	UTTARKASHI	V	N	308	N	220202109 07 00 04	01-MAR-25	17-MAR-25	10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14996	UTTARKASHI	V	N	322	N	220202109 07 00 04	01-MAR-25	18-MAR-25	16,00
14997	UTTARKASHI	V	N	339	N	220202109 07 00 29	01-MAR-25	18-MAR-25	90,00
14998	UTTARKASHI	V	N	374	N	220202109 07 00 04	01-MAR-25	18-MAR-25	3,50
14999	UTTARKASHI	V	N	383	N	220202109 07 00 04	01-MAR-25	18-MAR-25	38,00
15000	UTTARKASHI	V	N	384	N	220202109 07 00 41	01-MAR-25	18-MAR-25	58,03,50
15001	UTTARKASHI	V	N	544	N	220202109 07 00 24	01-MAR-25	20-MAR-25	60,90
15002	UTTARKASHI	V	N	8	N	220202109 07 00 08	01-MAR-25	01-MAR-25	12,55,63
15003	UTTARKASHI	V	N	848	N	220202109 07 00 41	01-MAR-25	24-MAR-25	32,70,10
15004	UTTARKASHI	V	N	851	N	220202109 07 00 41	01-MAR-25	24-MAR-25	2,91,40
15005	UTTARKASHI	V	N	970	N	220202109 07 00 29	01-MAR-25	27-MAR-25	20,00

DDO- 41046667 ***HEADMASTER HEAD MASTER GHSS ATHALI DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15006	UTTARKASHI	V	N	133	N	220202109 03 00 22	01-MAR-25	06-MAR-25	1,00,00
15007	UTTARKASHI	V	N	135	N	220202109 03 00 25	01-MAR-25	06-MAR-25	4,38
15008	UTTARKASHI	V	N	27	N	220202109 03 00 03	01-MAR-25	01-MAR-25	37,35,44
15009	UTTARKASHI	V	N	27	N	220202109 03 00 01	01-MAR-25	01-MAR-25	70,48,00
15010	UTTARKASHI	V	N	27	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,74,70
15011	UTTARKASHI	V	N	326	N	220202109 03 00 04	01-MAR-25	18-MAR-25	14,10
15012	UTTARKASHI	V	N	330	N	220202109 03 00 04	01-MAR-25	18-MAR-25	2,04,59
15013	UTTARKASHI	V	N	350	N	220202109 03 00 04	01-MAR-25	18-MAR-25	15,90
15014	UTTARKASHI	V	N	525	N	220202109 03 00 04	01-MAR-25	20-MAR-25	20,00
15015	UTTARKASHI	V	N	818	N	220202109 03 00 25	01-MAR-25	25-MAR-25	7,37

DDO- 41046668 ***HEADMASTER HEAD MASTER GHSS KHALSI DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15016	UTTARKASHI	V	N	5	N	220202109 03 00 01	01-MAR-25	01-MAR-25	79,86,00
15017	UTTARKASHI	V	N	5	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,94,70
15018	UTTARKASHI	V	N	5	N	220202109 03 00 03	01-MAR-25	01-MAR-25	42,32,58
15019	UTTARKASHI	V	N	551	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
15020	UTTARKASHI	V	N	562	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00

DDO- 41046669 ***HEADMASTER HEAD MASTER GHSS BARETHI DHARASU DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15021	UTTARKASHI	V	N	252	N	220202109 03 00 25	01-MAR-25	12-MAR-25	30,62
15022	UTTARKASHI	V	N	35	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,13,37,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15023	UTTARKASHI	V	N	35	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,03,30
15024	UTTARKASHI	V	N	35	N	220202109 03 00 03	01-MAR-25	01-MAR-25	60,08,61
15025	UTTARKASHI	V	N	515	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00
15026	UTTARKASHI	V	N	588	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00
15027	UTTARKASHI	V	N	629	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
15028	UTTARKASHI	V	N	632	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,00
15029	UTTARKASHI	V	N	633	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,00
15030	UTTARKASHI	V	N	645	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,50
15031	UTTARKASHI	V	N	701	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,50
15032	UTTARKASHI	V	N	949	N	220202109 03 00 04	01-MAR-25	27-MAR-25	11,00
15033	UTTARKASHI	V	N	953	N	220202109 03 00 04	01-MAR-25	27-MAR-25	6,50

DDO- 41046670 ***HEADMASTER HEAD MASTER GHSS KAMDA DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15034	UTTARKASHI	V	N	194	N	220202109 03 00 01	01-MAR-25	20-MAR-25	5,00
15035	UTTARKASHI	V	N	194	N	220202109 03 00 06	01-MAR-25	20-MAR-25	37,40
15036	UTTARKASHI	V	N	194	N	220202109 03 00 03	01-MAR-25	20-MAR-25	2,65
15037	UTTARKASHI	V	N	52	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,64,90
15038	UTTARKASHI	V	N	52	N	220202109 03 00 03	01-MAR-25	03-MAR-25	36,19,90
15039	UTTARKASHI	V	N	52	N	220202109 03 00 01	01-MAR-25	03-MAR-25	68,30,00
15040	UTTARKASHI	V	N	537	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00
15041	UTTARKASHI	V	N	563	N	220202109 03 00 04	01-MAR-25	20-MAR-25	92,00
15042	UTTARKASHI	V	N	569	N	220202109 03 00 22	01-MAR-25	20-MAR-25	2,00,00
15043	UTTARKASHI	V	N	573	N	220202109 03 00 27	01-MAR-25	20-MAR-25	80,00
15044	UTTARKASHI	V	N	917	N	220202109 03 00 11	01-MAR-25	26-MAR-25	24,00
15045	UTTARKASHI	V	N	921	N	220202109 03 00 04	01-MAR-25	26-MAR-25	2,08,00

DDO- 41046671 ***HEADMASTER HEAD MASTER GHSS RAUNTAL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15046	UTTARKASHI	V	N	332	N	220202109 03 00 27	01-MAR-25	18-MAR-25	7,50
15047	UTTARKASHI	V	N	54	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,01,71,00
15048	UTTARKASHI	V	N	54	N	220202109 03 00 03	01-MAR-25	03-MAR-25	53,90,63
15049	UTTARKASHI	V	N	54	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,86,30
15050	UTTARKASHI	V	N	796	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
15051	UTTARKASHI	V	N	828	N	220202109 03 00 04	01-MAR-25	24-MAR-25	12,00
15052	UTTARKASHI	V	N	831	N	220202109 03 00 04	01-MAR-25	24-MAR-25	13,50
15053	UTTARKASHI	V	N	912	N	220202109 03 00 04	01-MAR-25	26-MAR-25	74,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15054	UTTARKASHI	V	N	934	N	220202109 03 00 04	01-MAR-25	26-MAR-25	71,90

DDO- 41046672 ***HEADMASTER HEAD MASTER GHSS CHAMIYARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15055	UTTARKASHI	V	N	219	N	220202109 03 00 06	01-MAR-25	21-MAR-25	26,30
15056	UTTARKASHI	V	N	219	N	220202109 03 00 01	01-MAR-25	21-MAR-25	3,29,00
15057	UTTARKASHI	V	N	219	N	220202109 03 00 03	01-MAR-25	21-MAR-25	1,74,37
15058	UTTARKASHI	V	N	22	N	220202109 03 00 03	01-MAR-25	01-MAR-25	51,91,88
15059	UTTARKASHI	V	N	22	N	220202109 03 00 01	01-MAR-25	01-MAR-25	97,96,00
15060	UTTARKASHI	V	N	22	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,67,60
15061	UTTARKASHI	V	N	445	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
15062	UTTARKASHI	V	N	58	N	220202109 03 00 25	01-MAR-25	04-MAR-25	30,25

DDO- 41046673 ***HEADMASTER HEAD MASTER GHSS JYESHTAWANI DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15063	UTTARKASHI	V	N	25	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,13,60
15064	UTTARKASHI	V	N	25	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,03,48,00
15065	UTTARKASHI	V	N	25	N	220202109 03 00 03	01-MAR-25	01-MAR-25	54,84,44
15066	UTTARKASHI	V	N	636	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
15067	UTTARKASHI	V	N	752	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00
15068	UTTARKASHI	V	N	959	N	220202109 03 00 22	01-MAR-25	27-MAR-25	1,00,00

DDO- 41046674 ***HEADMASTER HEAD MASTER GHSS NAGTHLIMANI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15069	UTTARKASHI	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	49,81,00
15070	UTTARKASHI	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,39,93
15071	UTTARKASHI	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,25,90

DDO- 41046675 ***HEADMASTER HEAD MASTER GHSS PUJARGAON UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15072	UTTARKASHI	V	N	44	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,62,70
15073	UTTARKASHI	V	N	44	N	220202109 03 00 01	01-MAR-25	03-MAR-25	86,43,80
15074	UTTARKASHI	V	N	44	N	220202109 03 00 03	01-MAR-25	03-MAR-25	45,78,67
15075	UTTARKASHI	V	N	76	N	220202109 03 00 22	01-MAR-25	04-MAR-25	2,00,00
15076	UTTARKASHI	V	N	901	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00

DDO- 41046676 ***HEADMASTER HEAD MASTER GHSS FOLD DUNDA UTTARKASHI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15077	UTTARKASHI	V	N	287	N	220202109 03 00 11	01-MAR-25	15-MAR-25	24,00
15078	UTTARKASHI	V	N	62	N	220202109 03 00 03	01-MAR-25	03-MAR-25	44,74,79
15079	UTTARKASHI	V	N	62	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,60,60
15080	UTTARKASHI	V	N	62	N	220202109 03 00 01	01-MAR-25	03-MAR-25	84,47,20
15081	UTTARKASHI	V	N	833	N	220202109 03 00 04	01-MAR-25	24-MAR-25	49,50
15082	UTTARKASHI	V	N	834	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
15083	UTTARKASHI	V	N	836	N	220202109 03 00 20	01-MAR-25	24-MAR-25	50,00
15084	UTTARKASHI	V	N	869	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 41046677 ***HEADMASTER HEAD MASTER GHSS JUNGA DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15085	UTTARKASHI	V	N	161	N	220202109 03 00 01	01-MAR-25	15-MAR-25	2,33,80
15086	UTTARKASHI	V	N	161	N	220202109 03 00 03	01-MAR-25	15-MAR-25	1,08,59
15087	UTTARKASHI	V	N	161	N	220202109 03 00 06	01-MAR-25	15-MAR-25	34,47
15088	UTTARKASHI	V	N	902	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
15089	UTTARKASHI	V	N	93	N	220202109 03 00 03	01-MAR-25	04-MAR-25	39,98,32
15090	UTTARKASHI	V	N	93	N	220202109 03 00 06	01-MAR-25	04-MAR-25	5,14,60
15091	UTTARKASHI	V	N	93	N	220202109 03 00 01	01-MAR-25	04-MAR-25	75,44,00
15092	UTTARKASHI	V	N	973	N	220202109 03 00 27	01-MAR-25	27-MAR-25	10,00

DDO- 41046678 ***HEADMASTER HEAD MASTER GHSS CHINYALISAUR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15093	UTTARKASHI	V	N	231	N	220202109 03 00 06	01-MAR-25	24-MAR-25	94,92
15094	UTTARKASHI	V	N	231	N	220202109 03 00 01	01-MAR-25	24-MAR-25	2,88,87
15095	UTTARKASHI	V	N	231	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,40,65
15096	UTTARKASHI	V	N	480	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
15097	UTTARKASHI	V	N	491	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
15098	UTTARKASHI	V	N	524	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
15099	UTTARKASHI	V	N	714	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,50
15100	UTTARKASHI	V	N	75	N	220202109 03 00 01	01-MAR-25	04-MAR-25	83,33,00
15101	UTTARKASHI	V	N	75	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,02,45
15102	UTTARKASHI	V	N	75	N	220202109 03 00 03	01-MAR-25	04-MAR-25	44,16,49

DDO- 41046679 ***HEADMASTER GHSS SURI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15103	UTTARKASHI	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	46,88,00

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DDO- 41046679 ***HEADMASTER GHSS SURI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15104	UTTARKASHI	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	24,84,64
15105	UTTARKASHI	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,15,90
15106	UTTARKASHI	V	N	821	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
15107	UTTARKASHI	V	N	850	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
15108	UTTARKASHI	V	N	868	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00

DDO- 41046680 ***HEADMASTER GHSS BHAGODI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15109	UTTARKASHI	V	N	878	N	220202109 03 00 04	01-MAR-25	25-MAR-25	50,00
15110	UTTARKASHI	V	N	94	N	220202109 03 00 03	01-MAR-25	04-MAR-25	23,96,13
15111	UTTARKASHI	V	N	94	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,15,90
15112	UTTARKASHI	V	N	94	N	220202109 03 00 01	01-MAR-25	04-MAR-25	45,21,00

DDO- 41046681 ***HEADMASTER HEAD MASTER GHSS KHARSALI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15113	UTTARKASHI	V	N	84	N	220202109 03 00 06	01-MAR-25	04-MAR-25	50,40
15114	UTTARKASHI	V	N	84	N	220202109 03 00 01	01-MAR-25	04-MAR-25	4,92,00
15115	UTTARKASHI	V	N	84	N	220202109 03 00 03	01-MAR-25	04-MAR-25	2,60,76
15116	UTTARKASHI	V	N	86	N	220202109 03 00 01	01-MAR-25	04-MAR-25	3,94,00
15117	UTTARKASHI	V	N	86	N	220202109 03 00 03	01-MAR-25	04-MAR-25	2,08,82
15118	UTTARKASHI	V	N	86	N	220202109 03 00 06	01-MAR-25	04-MAR-25	43,30
15119	UTTARKASHI	V	N	92	N	220202109 03 00 01	01-MAR-25	04-MAR-25	40,83,00
15120	UTTARKASHI	V	N	92	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,48,40
15121	UTTARKASHI	V	N	92	N	220202109 03 00 03	01-MAR-25	04-MAR-25	21,63,99

DDO- 41046682 ***HEADMASTER GHSS BHARANGAON UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15122	UTTARKASHI	V	N	109	N	220202109 03 00 03	01-MAR-25	04-MAR-25	19,76,37
15123	UTTARKASHI	V	N	109	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,83,50
15124	UTTARKASHI	V	N	109	N	220202109 03 00 01	01-MAR-25	04-MAR-25	37,33,60
15125	UTTARKASHI	V	N	482	N	220202109 03 00 25	01-MAR-25	19-MAR-25	12,08
15126	UTTARKASHI	V	N	895	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00

DDO- 41046683 ***HEADMASTER GHSS BHAKADA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15127	UTTARKASHI	V	N	53	N	220202109 03 00 03	01-MAR-25	03-MAR-25	2,08,82

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DDO- 41046683 ***HEADMASTER GHSS BHAKADA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15128	UTTARKASHI	V	N	53	N	220202109 03 00 01	01-MAR-25	03-MAR-25	3,94,00
15129	UTTARKASHI	V	N	53	N	220202109 03 00 06	01-MAR-25	03-MAR-25	43,30
15130	UTTARKASHI	V	N	830	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
15131	UTTARKASHI	V	N	893	N	220202109 03 00 22	01-MAR-25	25-MAR-25	50,00
15132	UTTARKASHI	V	N	981	N	220202109 03 00 04	01-MAR-25	28-MAR-25	18,80
15133	UTTARKASHI	V	N	99	N	220202109 03 00 01	01-MAR-25	04-MAR-25	32,46,00
15134	UTTARKASHI	V	N	99	N	220202109 03 00 03	01-MAR-25	04-MAR-25	17,20,38
15135	UTTARKASHI	V	N	99	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,13,20

DDO- 41047594 ***HEADMASTER HEAD MASTER GHSS CHINYALISAUR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15136	UTTARKASHI	V	N	253	N	220202109 03 00 25	01-MAR-25	12-MAR-25	22,22
15137	UTTARKASHI	V	N	388	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,54,93
15138	UTTARKASHI	V	N	392	N	220202109 03 00 27	01-MAR-25	18-MAR-25	20,00
15139	UTTARKASHI	V	N	475	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
15140	UTTARKASHI	V	N	488	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
15141	UTTARKASHI	V	N	78	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,40,03,00
15142	UTTARKASHI	V	N	78	N	220202109 03 00 06	01-MAR-25	04-MAR-25	9,27,80
15143	UTTARKASHI	V	N	78	N	220202109 03 00 03	01-MAR-25	04-MAR-25	74,21,59

DDO- 41047595 ***HEADMASTER GGHSS BHARAMKHAL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15144	UTTARKASHI	V	N	331	N	220202109 03 00 11	01-MAR-25	18-MAR-25	22,00
15145	UTTARKASHI	V	N	346	N	220202109 03 00 11	01-MAR-25	18-MAR-25	50,00
15146	UTTARKASHI	V	N	45	N	220202109 03 00 01	01-MAR-25	03-MAR-25	42,20,24
15147	UTTARKASHI	V	N	45	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,80,10
15148	UTTARKASHI	V	N	45	N	220202109 03 00 03	01-MAR-25	03-MAR-25	22,60,45
15149	UTTARKASHI	V	N	638	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00

DDO- 42004476 ***COMMANDING OFFICER OFFICER COMMONDING 4 UP BATALLION N.C.C. PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15150	PAURI GARHWAL	V	N	101	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,06,10
15151	PAURI GARHWAL	V	N	11	N	220280001 04 00 27	01-MAR-25	01-MAR-25	50,00
15152	PAURI GARHWAL	V	N	126	N	220280001 04 00 26	01-MAR-25	04-MAR-25	1,82,50
15153	PAURI GARHWAL	V	N	133	N	220280001 04 00 42	01-MAR-25	04-MAR-25	29,93
15154	PAURI GARHWAL	V	N	135	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,13,75

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DDO- 42004476 ***COMMANDING OFFICER OFFICER COMMONDING 4 UP BATALLION N.C.C. PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15155	PAURI GARHWAL	V	N	136	N	220280001 04 00 42	01-MAR-25	04-MAR-25	1,37,70
15156	PAURI GARHWAL	V	N	143	N	220280001 04 00 03	01-MAR-25	18-MAR-25	2,52,50
15157	PAURI GARHWAL	V	N	143	N	220280001 04 00 01	01-MAR-25	18-MAR-25	5,05,00
15158	PAURI GARHWAL	V	N	16	N	220280001 04 00 26	01-MAR-25	01-MAR-25	63,50
15159	PAURI GARHWAL	V	N	19	N	220280001 04 00 26	01-MAR-25	01-MAR-25	24,00
15160	PAURI GARHWAL	V	N	21	N	220280001 04 00 42	01-MAR-25	01-MAR-25	49,79
15161	PAURI GARHWAL	V	N	244	N	220280001 04 00 25	01-MAR-25	06-MAR-25	83,54
15162	PAURI GARHWAL	V	N	252	N	220280001 04 00 42	01-MAR-25	06-MAR-25	16,59,96
15163	PAURI GARHWAL	V	N	257	N	220280001 04 00 08	01-MAR-25	06-MAR-25	11,97,37
15164	PAURI GARHWAL	V	N	28	N	220280001 04 00 26	01-MAR-25	01-MAR-25	2,50,50
15165	PAURI GARHWAL	V	N	300	N	220280001 04 00 42	01-MAR-25	11-MAR-25	2,47,05
15166	PAURI GARHWAL	V	N	302	N	220280001 04 00 42	01-MAR-25	11-MAR-25	1,02,00
15167	PAURI GARHWAL	V	N	32	N	220280001 04 00 42	01-MAR-25	01-MAR-25	20,72
15168	PAURI GARHWAL	V	N	343	N	220280001 04 00 42	01-MAR-25	11-MAR-25	1,75,05
15169	PAURI GARHWAL	V	N	364	N	220280001 04 00 42	01-MAR-25	11-MAR-25	2,74,95
15170	PAURI GARHWAL	V	N	37	N	220280001 04 00 20	01-MAR-25	01-MAR-25	1,03,70
15171	PAURI GARHWAL	V	N	372	N	220280001 04 00 29	01-MAR-25	11-MAR-25	58,62
15172	PAURI GARHWAL	V	N	391	N	220280001 04 00 42	01-MAR-25	11-MAR-25	1,71,00
15173	PAURI GARHWAL	V	N	80	N	220280001 04 00 06	01-MAR-25	03-MAR-25	1,66,30
15174	PAURI GARHWAL	V	N	80	N	220280001 04 00 03	01-MAR-25	03-MAR-25	13,94,96
15175	PAURI GARHWAL	V	N	80	N	220280001 04 00 01	01-MAR-25	03-MAR-25	26,32,00
15176	PAURI GARHWAL	V	N	89	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,16,45
15177	PAURI GARHWAL	V	N	91	N	220280001 04 00 22	01-MAR-25	04-MAR-25	1,99,95

DDO- 42004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15178	PAURI GARHWAL	V	N	1019	N	220202101 03 00 24	01-MAR-25	24-MAR-25	28,46
15179	PAURI GARHWAL	V	N	1020	N	220202107 20 00 45	01-MAR-25	24-MAR-25	12,96,00
15180	PAURI GARHWAL	V	N	1027	N	220202107 20 00 45	01-MAR-25	24-MAR-25	2,88,00
15181	PAURI GARHWAL	V	N	1035	N	220202107 20 00 45	01-MAR-25	24-MAR-25	10,08,00
15182	PAURI GARHWAL	V	N	1044	N	220202107 20 00 45	01-MAR-25	24-MAR-25	10,08,00
15183	PAURI GARHWAL	V	N	1045	N	220202101 03 00 26	01-MAR-25	24-MAR-25	68,00
15184	PAURI GARHWAL	V	N	1049	N	220202107 20 00 45	01-MAR-25	24-MAR-25	8,64,00
15185	PAURI GARHWAL	V	N	1056	N	220202107 20 00 45	01-MAR-25	24-MAR-25	2,88,00
15186	PAURI GARHWAL	V	N	1059	N	220202107 20 00 45	01-MAR-25	24-MAR-25	4,32,00
15187	PAURI GARHWAL	V	N	1061	N	220202107 20 00 45	01-MAR-25	24-MAR-25	20,16,00
15188	PAURI GARHWAL	V	N	1077	N	220202107 20 00 45	01-MAR-25	24-MAR-25	1,44,00

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DDO- 42004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15189	PAURI GARHWAL	V	N	1080	N	220202101 03 00 27	01-MAR-25	24-MAR-25	55,00
15190	PAURI GARHWAL	V	N	1094	N	220202107 20 00 45	01-MAR-25	24-MAR-25	24,48,00
15191	PAURI GARHWAL	V	N	1096	N	220202101 03 00 21	01-MAR-25	25-MAR-25	9,99,93
15192	PAURI GARHWAL	V	N	110	N	220202101 03 00 25	01-MAR-25	04-MAR-25	5,63,58
15193	PAURI GARHWAL	V	N	1114	N	220202107 20 00 45	01-MAR-25	24-MAR-25	1,44,00
15194	PAURI GARHWAL	V	N	1184	N	220202109 19 00 42	01-MAR-25	25-MAR-25	16,35,50
15195	PAURI GARHWAL	V	N	1203	N	220202101 03 00 24	01-MAR-25	27-MAR-25	1,16,73
15196	PAURI GARHWAL	V	N	1221	N	220202101 03 00 29	01-MAR-25	27-MAR-25	5,50
15197	PAURI GARHWAL	V	N	1299	N	220202101 03 00 20	01-MAR-25	28-MAR-25	2,00,00
15198	PAURI GARHWAL	V	N	136	N	220202101 03 00 01	01-MAR-25	12-MAR-25	5,05,00
15199	PAURI GARHWAL	V	N	136	N	220202101 03 00 03	01-MAR-25	12-MAR-25	2,67,65
15200	PAURI GARHWAL	V	N	311	N	220202106 02 00 42	01-MAR-25	07-MAR-25	1,45,13
15201	PAURI GARHWAL	V	N	322	N	220202106 02 00 42	01-MAR-25	07-MAR-25	3,03,00
15202	PAURI GARHWAL	V	N	338	N	220202106 02 00 42	01-MAR-25	07-MAR-25	8,10,00
15203	PAURI GARHWAL	V	N	357	N	220202109 03 00 08	01-MAR-25	07-MAR-25	5,88,67,75
15204	PAURI GARHWAL	V	N	373	N	220202106 02 00 42	01-MAR-25	07-MAR-25	3,20,00
15205	PAURI GARHWAL	V	N	376	N	220202106 02 00 42	01-MAR-25	07-MAR-25	1,30,00
15206	PAURI GARHWAL	V	N	38	N	220202101 03 00 25	01-MAR-25	01-MAR-25	1,76,03
15207	PAURI GARHWAL	V	N	392	N	220202106 02 00 42	01-MAR-25	07-MAR-25	5,20,00
15208	PAURI GARHWAL	V	N	395	N	220202106 02 00 42	01-MAR-25	07-MAR-25	2,88,00
15209	PAURI GARHWAL	V	N	397	N	220202106 02 00 42	01-MAR-25	07-MAR-25	4,33,00
15210	PAURI GARHWAL	V	N	457	N	220202101 03 00 04	01-MAR-25	15-MAR-25	47,25
15211	PAURI GARHWAL	V	N	460	N	220202101 03 00 27	01-MAR-25	15-MAR-25	1,20,00
15212	PAURI GARHWAL	V	N	465	N	220202109 21 00 42	01-MAR-25	15-MAR-25	26,50,50
15213	PAURI GARHWAL	V	N	47	N	220202101 03 00 24	01-MAR-25	03-MAR-25	32,36
15214	PAURI GARHWAL	V	N	483	N	220202101 03 00 42	01-MAR-25	15-MAR-25	1,50,00
15215	PAURI GARHWAL	V	N	50	N	220202101 03 00 24	01-MAR-25	03-MAR-25	38,81
15216	PAURI GARHWAL	V	N	507	N	220202101 03 00 29	01-MAR-25	17-MAR-25	89,40
15217	PAURI GARHWAL	V	N	510	N	220202101 03 00 29	01-MAR-25	17-MAR-25	1,32,40
15218	PAURI GARHWAL	V	N	514	N	220202101 03 00 22	01-MAR-25	17-MAR-25	1,39,55
15219	PAURI GARHWAL	V	N	519	N	220202101 03 00 22	01-MAR-25	17-MAR-25	1,05,00
15220	PAURI GARHWAL	V	N	52	N	220202101 03 00 40	01-MAR-25	03-MAR-25	90,60
15221	PAURI GARHWAL	V	N	520	N	220202101 03 00 24	01-MAR-25	17-MAR-25	93,49
15222	PAURI GARHWAL	V	N	552	N	220202101 03 00 29	01-MAR-25	17-MAR-25	2,29,75
15223	PAURI GARHWAL	V	N	67	N	220202101 03 00 22	01-MAR-25	03-MAR-25	68,00
15224	PAURI GARHWAL	V	N	837	N	220202101 03 00 40	01-MAR-25	21-MAR-25	2,47,00
15225	PAURI GARHWAL	V	N	884	N	220202101 03 00 04	01-MAR-25	21-MAR-25	45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15226	PAURI GARHWAL	V	N	900	N	220202101 03 00 04	01-MAR-25	21-MAR-25	18,00
15227	PAURI GARHWAL	V	N	901	N	220202101 03 00 29	01-MAR-25	21-MAR-25	50,00
15228	PAURI GARHWAL	V	N	921	N	220202101 03 00 40	01-MAR-25	21-MAR-25	35,30
15229	PAURI GARHWAL	V	N	930	N	220202101 03 00 20	01-MAR-25	21-MAR-25	1,38,47
15230	PAURI GARHWAL	V	N	946	N	220202101 03 00 20	01-MAR-25	21-MAR-25	2,07,92
15231	PAURI GARHWAL	V	N	960	N	220202107 20 00 45	01-MAR-25	24-MAR-25	14,40,00
15232	PAURI GARHWAL	V	N	965	N	220202107 20 00 45	01-MAR-25	24-MAR-25	2,88,00
15233	PAURI GARHWAL	V	N	986	N	220202107 20 00 45	01-MAR-25	24-MAR-25	2,88,00
15234	PAURI GARHWAL	V	N	99	N	220202101 03 00 25	01-MAR-25	04-MAR-25	6,42,97
15235	PAURI GARHWAL	V	N	995	N	220202107 20 00 45	01-MAR-25	24-MAR-25	8,64,00

DDO- 42004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCHOOL PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15236	PAURI GARHWAL	V	N	1001	N	220202110 03 01 05	01-MAR-25	24-MAR-25	98,15,50
15237	PAURI GARHWAL	V	N	1003	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,45,77,02
15238	PAURI GARHWAL	V	N	1009	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,31,11,22
15239	PAURI GARHWAL	V	N	1013	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,71,21,09
15240	PAURI GARHWAL	V	N	1029	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,00,59,32
15241	PAURI GARHWAL	V	N	1054	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,72,23,64
15242	PAURI GARHWAL	V	N	1057	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,39,80,21
15243	PAURI GARHWAL	V	N	1058	N	220202110 03 01 05	01-MAR-25	24-MAR-25	27,91,23
15244	PAURI GARHWAL	V	N	1063	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,54,64,74
15245	PAURI GARHWAL	V	N	1066	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,25,73,81
15246	PAURI GARHWAL	V	N	107	N	220202110 03 01 05	01-MAR-25	04-MAR-25	38,19,83
15247	PAURI GARHWAL	V	N	1079	N	220202110 03 01 05	01-MAR-25	24-MAR-25	5,55,73
15248	PAURI GARHWAL	V	N	108	N	220202110 03 01 05	01-MAR-25	04-MAR-25	46,47,73
15249	PAURI GARHWAL	V	N	1081	N	220202110 03 01 05	01-MAR-25	24-MAR-25	70,31,33
15250	PAURI GARHWAL	V	N	1082	N	220202110 03 01 05	01-MAR-25	24-MAR-25	2,24,39,85
15251	PAURI GARHWAL	V	N	1083	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,50,72
15252	PAURI GARHWAL	V	N	109	N	220202110 03 01 05	01-MAR-25	04-MAR-25	49,27,58
15253	PAURI GARHWAL	V	N	1091	N	220202110 03 01 05	01-MAR-25	24-MAR-25	87,65,29
15254	PAURI GARHWAL	V	N	110	N	220202110 03 01 05	01-MAR-25	06-MAR-25	12,07,79
15255	PAURI GARHWAL	V	N	1109	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,69,68,73
15256	PAURI GARHWAL	V	N	1116	N	220202110 03 01 05	01-MAR-25	24-MAR-25	77,95,36
15257	PAURI GARHWAL	V	N	1127	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,26,45,95
15258	PAURI GARHWAL	V	N	1128	N	220202110 03 01 05	01-MAR-25	24-MAR-25	49,35,01
15259	PAURI GARHWAL	V	N	1135	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,10,26,55

Voucher Details

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DDO- 42004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCHOOL PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15260	PAURI GARHWAL	V	N	1137	N	220202110 03 01 05	01-MAR-25	24-MAR-25	69,14,80
15261	PAURI GARHWAL	V	N	1138	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,25,39,73
15262	PAURI GARHWAL	V	N	114	N	220202110 03 01 05	01-MAR-25	06-MAR-25	12,16,33
15263	PAURI GARHWAL	V	N	114	N	220203104 03 00 05	01-MAR-25	04-MAR-25	3,26,36,04
15264	PAURI GARHWAL	V	N	1140	N	220202110 03 01 05	01-MAR-25	24-MAR-25	85,06,51
15265	PAURI GARHWAL	V	N	1145	N	220202110 03 01 05	01-MAR-25	24-MAR-25	84,68,15
15266	PAURI GARHWAL	V	N	1151	N	220202110 03 01 05	01-MAR-25	24-MAR-25	10,06,10
15267	PAURI GARHWAL	V	N	1153	N	220202110 03 01 05	01-MAR-25	24-MAR-25	2,06,45,26
15268	PAURI GARHWAL	V	N	116	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,04,16,11
15269	PAURI GARHWAL	V	N	116	N	220202110 03 01 05	01-MAR-25	06-MAR-25	13,63,08
15270	PAURI GARHWAL	V	N	117	N	220202110 03 01 05	01-MAR-25	06-MAR-25	11,63,94
15271	PAURI GARHWAL	V	N	117	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,14,56,12
15272	PAURI GARHWAL	V	N	119	N	220202110 03 01 05	01-MAR-25	06-MAR-25	5,65,19
15273	PAURI GARHWAL	V	N	121	N	220202110 03 01 05	01-MAR-25	04-MAR-25	90,84,35
15274	PAURI GARHWAL	V	N	121	N	220202110 03 01 05	01-MAR-25	06-MAR-25	8,98,04
15275	PAURI GARHWAL	V	N	122	N	220202110 03 01 05	01-MAR-25	06-MAR-25	8,65,06
15276	PAURI GARHWAL	V	N	122	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,53,63,69
15277	PAURI GARHWAL	V	N	123	N	220202110 03 01 05	01-MAR-25	04-MAR-25	34,78,34
15278	PAURI GARHWAL	V	N	123	N	220202110 03 01 05	01-MAR-25	06-MAR-25	4,62,66
15279	PAURI GARHWAL	V	N	124	N	220202110 03 01 05	01-MAR-25	06-MAR-25	6,85,20
15280	PAURI GARHWAL	V	N	129	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,30,16,47
15281	PAURI GARHWAL	V	N	13	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,25,82,28
15282	PAURI GARHWAL	V	N	130	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,58,71,63
15283	PAURI GARHWAL	V	N	131	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,37,24,33
15284	PAURI GARHWAL	V	N	134	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,43,08,53
15285	PAURI GARHWAL	V	N	140	N	220202110 03 01 05	01-MAR-25	04-MAR-25	86,56,89
15286	PAURI GARHWAL	V	N	141	N	220202110 03 01 05	01-MAR-25	04-MAR-25	78,07,33
15287	PAURI GARHWAL	V	N	144	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,50,09,49
15288	PAURI GARHWAL	V	N	146	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,19,20,03
15289	PAURI GARHWAL	V	N	149	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,25,37,65
15290	PAURI GARHWAL	V	N	150	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,91,77,40
15291	PAURI GARHWAL	V	N	152	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,47,46,15
15292	PAURI GARHWAL	V	N	153	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,98,17,10
15293	PAURI GARHWAL	V	N	154	N	220202110 03 01 05	01-MAR-25	04-MAR-25	79,71,02
15294	PAURI GARHWAL	V	N	156	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,31,64,52
15295	PAURI GARHWAL	V	N	157	N	220202110 03 01 05	01-MAR-25	04-MAR-25	84,68,15
15296	PAURI GARHWAL	V	N	161	N	220203104 03 00 05	01-MAR-25	20-MAR-25	1,24,47,18

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DDO- 42004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCHOOL PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15297	PAURI GARHWAL	V	N	161	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,10,89,42
15298	PAURI GARHWAL	V	N	162	N	220202110 03 01 05	01-MAR-25	20-MAR-25	5,14,67
15299	PAURI GARHWAL	V	N	163	N	220202110 03 01 05	01-MAR-25	20-MAR-25	5,18,56
15300	PAURI GARHWAL	V	N	164	N	220202110 03 01 05	01-MAR-25	20-MAR-25	1,38,16
15301	PAURI GARHWAL	V	N	166	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,06,87,37
15302	PAURI GARHWAL	V	N	166	N	220202110 03 01 05	01-MAR-25	20-MAR-25	4,77,80
15303	PAURI GARHWAL	V	N	197	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,43,31
15304	PAURI GARHWAL	V	N	198	N	220202110 03 01 05	01-MAR-25	24-MAR-25	10,26,70
15305	PAURI GARHWAL	V	N	203	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,73,80
15306	PAURI GARHWAL	V	N	204	N	220202110 03 01 05	01-MAR-25	24-MAR-25	5,50,22
15307	PAURI GARHWAL	V	N	205	N	220202110 03 01 05	01-MAR-25	24-MAR-25	30,39,96
15308	PAURI GARHWAL	V	N	210	N	220202110 03 01 05	01-MAR-25	24-MAR-25	90,25
15309	PAURI GARHWAL	V	N	211	N	220202110 03 01 05	01-MAR-25	25-MAR-25	6,90,80
15310	PAURI GARHWAL	V	N	212	N	220202110 03 01 05	01-MAR-25	25-MAR-25	8,23,20
15311	PAURI GARHWAL	V	N	213	N	220202110 03 01 05	01-MAR-25	24-MAR-25	6,94,88
15312	PAURI GARHWAL	V	N	24	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,98,13,11
15313	PAURI GARHWAL	V	N	40	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,24,33,04
15314	PAURI GARHWAL	V	N	692	N	220202110 03 01 05	01-MAR-25	19-MAR-25	88,34,73
15315	PAURI GARHWAL	V	N	714	N	220202110 04 07 08	01-MAR-25	20-MAR-25	26,00,00
15316	PAURI GARHWAL	V	N	78	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,44,20,44
15317	PAURI GARHWAL	V	N	79	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,64,48,44
15318	PAURI GARHWAL	V	N	794	N	220203104 03 00 05	01-MAR-25	20-MAR-25	15,23,81
15319	PAURI GARHWAL	V	N	796	N	220202110 04 07 08	01-MAR-25	20-MAR-25	4,00,00
15320	PAURI GARHWAL	V	N	80	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,28,08,77
15321	PAURI GARHWAL	V	N	81	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,10,88,65
15322	PAURI GARHWAL	V	N	82	N	220202110 03 01 05	01-MAR-25	04-MAR-25	64,19,49
15323	PAURI GARHWAL	V	N	83	N	220202110 03 01 05	01-MAR-25	04-MAR-25	62,50,88
15324	PAURI GARHWAL	V	N	85	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,25,72,95
15325	PAURI GARHWAL	V	N	87	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,59,31,12
15326	PAURI GARHWAL	V	N	9	N	220202110 03 01 05	01-MAR-25	01-MAR-25	1,98,13,11
15327	PAURI GARHWAL	V	N	90	N	220202110 03 01 05	01-MAR-25	04-MAR-25	2,55,21,28
15328	PAURI GARHWAL	V	N	92	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,53,86,02
15329	PAURI GARHWAL	V	N	95	N	220202110 03 01 05	01-MAR-25	04-MAR-25	45,25,21
15330	PAURI GARHWAL	V	N	96	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,59,29,40
15331	PAURI GARHWAL	V	N	963	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,39,65,27
15332	PAURI GARHWAL	V	N	98	N	220202110 03 01 05	01-MAR-25	04-MAR-25	48,16,11

DDO- 42004508 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KALJIKHAL PAURI GARHWAL***

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DDO- 42004508 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KALJIKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15333	PAURI GARHWAL	V	N	124	N	220202109 16 00 08	01-MAR-25	04-MAR-25	78,21,42
15334	PAURI GARHWAL	V	N	1281	N	220202109 03 00 04	01-MAR-25	28-MAR-25	19,70
15335	PAURI GARHWAL	V	N	1285	N	220202109 03 00 04	01-MAR-25	28-MAR-25	13,50
15336	PAURI GARHWAL	V	N	1296	N	220202109 03 00 04	01-MAR-25	28-MAR-25	46,80
15337	PAURI GARHWAL	V	N	130	N	220202109 03 00 06	01-MAR-25	07-MAR-25	2,51,10
15338	PAURI GARHWAL	V	N	130	N	220202109 03 00 03	01-MAR-25	07-MAR-25	19,49,34
15339	PAURI GARHWAL	V	N	130	N	220202109 03 00 01	01-MAR-25	07-MAR-25	36,78,00
15340	PAURI GARHWAL	V	N	196	N	220202101 04 00 04	01-MAR-25	05-MAR-25	51,50
15341	PAURI GARHWAL	V	N	224	N	220202109 03 00 04	01-MAR-25	05-MAR-25	22,00
15342	PAURI GARHWAL	V	N	45	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,00,00
15343	PAURI GARHWAL	V	N	57	N	220202109 03 00 20	01-MAR-25	03-MAR-25	1,00,00
15344	PAURI GARHWAL	V	N	716	N	220202101 04 00 26	01-MAR-25	20-MAR-25	6,00,00
15345	PAURI GARHWAL	V	N	782	N	220202101 04 00 40	01-MAR-25	20-MAR-25	18,00
15346	PAURI GARHWAL	V	N	878	N	220202101 04 00 04	01-MAR-25	21-MAR-25	1,13,02

DDO- 42004509 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15347	PAURI GARHWAL	V	N	1074	N	220202101 04 00 40	01-MAR-25	24-MAR-25	65,00
15348	PAURI GARHWAL	V	N	17	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,34,70
15349	PAURI GARHWAL	V	N	17	N	220202109 03 00 03	01-MAR-25	01-MAR-25	18,70,37
15350	PAURI GARHWAL	V	N	17	N	220202109 03 00 01	01-MAR-25	01-MAR-25	35,29,00
15351	PAURI GARHWAL	V	N	19	N	220202101 04 00 01	01-MAR-25	01-MAR-25	17,05,00
15352	PAURI GARHWAL	V	N	19	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,76,70
15353	PAURI GARHWAL	V	N	19	N	220202101 04 00 03	01-MAR-25	01-MAR-25	9,03,65
15354	PAURI GARHWAL	V	N	212	N	220202001 14 00 42	01-MAR-25	05-MAR-25	1,00,00
15355	PAURI GARHWAL	V	N	222	N	220202109 16 00 08	01-MAR-25	05-MAR-25	1,30,76,79
15356	PAURI GARHWAL	V	N	477	N	220202101 04 00 11	01-MAR-25	15-MAR-25	24,00
15357	PAURI GARHWAL	V	N	688	N	220202109 03 00 04	01-MAR-25	19-MAR-25	53,30

DDO- 42004510 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER PABAU PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15358	PAURI GARHWAL	V	N	127	N	220202101 04 00 22	01-MAR-25	04-MAR-25	80,00
15359	PAURI GARHWAL	V	N	16	N	220202101 04 00 01	01-MAR-25	01-MAR-25	34,32,80
15360	PAURI GARHWAL	V	N	16	N	220202101 04 00 06	01-MAR-25	01-MAR-25	3,63,40
15361	PAURI GARHWAL	V	N	16	N	220202101 04 00 03	01-MAR-25	01-MAR-25	18,17,90
15362	PAURI GARHWAL	V	N	340	N	220202109 16 00 08	01-MAR-25	07-MAR-25	1,46,48,25
15363	PAURI GARHWAL	V	N	633	N	220202101 04 00 40	01-MAR-25	18-MAR-25	1,45,00

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DDO- 42004511 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15364	PAURI GARHWAL	V	N	1017	N	220202101 04 00 21	01-MAR-25	25-MAR-25	3,99,90
15365	PAURI GARHWAL	V	N	105	N	220202109 16 00 08	01-MAR-25	04-MAR-25	64,94,64
15366	PAURI GARHWAL	V	N	1309	N	220202101 04 00 25	01-MAR-25	29-MAR-25	88,50
15367	PAURI GARHWAL	V	N	1322	N	220202101 04 00 25	01-MAR-25	29-MAR-25	2,06,50
15368	PAURI GARHWAL	V	N	137	N	220202101 04 00 25	01-MAR-25	04-MAR-25	60,87
15369	PAURI GARHWAL	V	N	541	N	220202101 04 00 27	01-MAR-25	17-MAR-25	56,00
15370	PAURI GARHWAL	V	N	542	N	220202101 04 00 27	01-MAR-25	17-MAR-25	44,00

DDO- 42004512 ***DISTRICT EDUCATIONAL OFFICER DEO SECONDARY EDUCATION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15371	PAURI GARHWAL	V	N	137	N	220202113 01 06 06	01-MAR-25	12-MAR-25	4,17,75
15372	PAURI GARHWAL	V	N	137	N	220202113 01 06 01	01-MAR-25	12-MAR-25	29,90,30
15373	PAURI GARHWAL	V	N	137	N	220202113 01 06 03	01-MAR-25	12-MAR-25	9,28,17
15374	PAURI GARHWAL	V	N	158	N	220202113 01 06 03	01-MAR-25	20-MAR-25	1,83,60
15375	PAURI GARHWAL	V	N	173	N	220202113 01 06 01	01-MAR-25	21-MAR-25	6,10,30
15376	PAURI GARHWAL	V	N	173	N	220202113 01 06 03	01-MAR-25	21-MAR-25	2,14,23
15377	PAURI GARHWAL	V	N	188	N	220202113 01 06 06	01-MAR-25	24-MAR-25	82,23
15378	PAURI GARHWAL	V	N	188	N	220202113 01 06 03	01-MAR-25	24-MAR-25	2,68,02
15379	PAURI GARHWAL	V	N	188	N	220202113 01 06 01	01-MAR-25	24-MAR-25	5,69,19
15380	PAURI GARHWAL	V	N	194	N	220202113 01 06 01	01-MAR-25	25-MAR-25	8,51,00
15381	PAURI GARHWAL	V	N	194	N	220202113 01 06 03	01-MAR-25	25-MAR-25	4,51,03
15382	PAURI GARHWAL	V	N	194	N	220202113 01 06 06	01-MAR-25	25-MAR-25	47,90
15383	PAURI GARHWAL	V	N	89	N	220202113 01 06 03	01-MAR-25	04-MAR-25	8,54,65,15
15384	PAURI GARHWAL	V	N	89	N	220202113 01 06 01	01-MAR-25	04-MAR-25	16,12,64,40
15385	PAURI GARHWAL	V	N	89	N	220202113 01 06 06	01-MAR-25	04-MAR-25	1,02,39,30

DDO- 42004516 ***ADDITIONAL DIRECTOR ELEMENTARY EDUCATION GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15386	PAURI GARHWAL	V	N	113	N	220201104 03 00 01	01-MAR-25	06-MAR-25	36,00
15387	PAURI GARHWAL	V	N	113	N	220201104 03 00 03	01-MAR-25	06-MAR-25	19,08
15388	PAURI GARHWAL	V	N	113	N	220201104 03 00 06	01-MAR-25	06-MAR-25	80
15389	PAURI GARHWAL	V	N	119	N	220201104 03 00 29	01-MAR-25	04-MAR-25	2,80,00
15390	PAURI GARHWAL	V	N	203	N	220201104 03 00 40	01-MAR-25	05-MAR-25	2,10,00
15391	PAURI GARHWAL	V	N	209	N	220201104 03 00 40	01-MAR-25	05-MAR-25	1,41,60
15392	PAURI GARHWAL	V	N	214	N	220201104 03 00 20	01-MAR-25	05-MAR-25	60,00
15393	PAURI GARHWAL	V	N	307	N	220201104 03 00 11	01-MAR-25	07-MAR-25	24,00
15394	PAURI GARHWAL	V	N	333	N	220201104 03 00 27	01-MAR-25	07-MAR-25	40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15395	PAURI GARHWAL	V	N	358	N	220201104 03 00 11	01-MAR-25	07-MAR-25	24,00
15396	PAURI GARHWAL	V	N	382	N	220201104 03 00 04	01-MAR-25	07-MAR-25	42,90
15397	PAURI GARHWAL	V	N	385	N	220201104 03 00 04	01-MAR-25	07-MAR-25	13,80
15398	PAURI GARHWAL	V	N	498	N	220201104 03 00 24	01-MAR-25	17-MAR-25	26,96
15399	PAURI GARHWAL	V	N	525	N	220201104 03 00 29	01-MAR-25	17-MAR-25	75,58
15400	PAURI GARHWAL	V	N	528	N	220201104 03 00 25	01-MAR-25	17-MAR-25	59,11
15401	PAURI GARHWAL	V	N	537	N	220201104 03 00 40	01-MAR-25	17-MAR-25	2,35,00
15402	PAURI GARHWAL	V	N	618	N	220201104 03 00 29	01-MAR-25	18-MAR-25	2,80,00
15403	PAURI GARHWAL	V	N	669	N	220201104 03 00 04	01-MAR-25	19-MAR-25	54,00
15404	PAURI GARHWAL	V	N	693	N	220201104 03 00 04	01-MAR-25	19-MAR-25	2,53,20
15405	PAURI GARHWAL	V	N	715	N	220201104 03 00 25	01-MAR-25	20-MAR-25	31,86
15406	PAURI GARHWAL	V	N	720	N	220201104 03 00 21	01-MAR-25	20-MAR-25	34,00
15407	PAURI GARHWAL	V	N	757	N	220201104 03 00 29	01-MAR-25	20-MAR-25	43,00
15408	PAURI GARHWAL	V	N	871	N	220201104 03 00 40	01-MAR-25	21-MAR-25	2,23,00

DDO- 42004517 ***ADDITIONAL DIRECTOR SECONDARY EDUCATION GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15409	PAURI GARHWAL	V	N	118	N	220202101 03 00 29	01-MAR-25	04-MAR-25	1,06,39
15410	PAURI GARHWAL	V	N	129	N	220202101 03 00 03	01-MAR-25	07-MAR-25	2,17,30
15411	PAURI GARHWAL	V	N	129	N	220202101 03 00 01	01-MAR-25	07-MAR-25	4,10,00
15412	PAURI GARHWAL	V	N	139	N	220202101 03 00 25	01-MAR-25	04-MAR-25	1,65,18
15413	PAURI GARHWAL	V	N	145	N	220202101 03 00 22	01-MAR-25	04-MAR-25	16,80
15414	PAURI GARHWAL	V	N	147	N	220202101 03 00 51	01-MAR-25	04-MAR-25	49,90
15415	PAURI GARHWAL	V	N	162	N	220202101 03 00 20	01-MAR-25	04-MAR-25	2,37,50
15416	PAURI GARHWAL	V	N	163	N	220202101 03 00 25	01-MAR-25	04-MAR-25	40,84
15417	PAURI GARHWAL	V	N	304	N	220202101 03 00 04	01-MAR-25	07-MAR-25	1,02,75
15418	PAURI GARHWAL	V	N	305	N	220202101 03 00 04	01-MAR-25	07-MAR-25	1,18,75
15419	PAURI GARHWAL	V	N	314	N	220202101 03 00 04	01-MAR-25	07-MAR-25	1,40,25
15420	PAURI GARHWAL	V	N	325	N	220202101 03 00 04	01-MAR-25	07-MAR-25	61,50
15421	PAURI GARHWAL	V	N	356	N	220202101 03 00 04	01-MAR-25	07-MAR-25	73,25
15422	PAURI GARHWAL	V	N	367	N	220202101 03 00 04	01-MAR-25	07-MAR-25	99,75
15423	PAURI GARHWAL	V	N	451	N	220202101 03 00 20	01-MAR-25	15-MAR-25	1,95,00
15424	PAURI GARHWAL	V	N	453	N	220202101 03 00 22	01-MAR-25	15-MAR-25	1,86,50
15425	PAURI GARHWAL	V	N	464	N	220202101 03 00 22	01-MAR-25	15-MAR-25	2,38,16
15426	PAURI GARHWAL	V	N	473	N	220202101 03 00 20	01-MAR-25	15-MAR-25	1,10,72
15427	PAURI GARHWAL	V	N	614	N	220202101 03 00 25	01-MAR-25	18-MAR-25	5,78,12
15428	PAURI GARHWAL	V	N	729	N	220202101 03 00 21	01-MAR-25	20-MAR-25	2,26,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15429	PAURI GARHWAL	V	N	763	N	220202101 03 00 04	01-MAR-25	20-MAR-25	1,40,00
15430	PAURI GARHWAL	V	N	765	N	220202101 03 00 04	01-MAR-25	20-MAR-25	67,50
15431	PAURI GARHWAL	V	N	774	N	220202101 03 00 24	01-MAR-25	20-MAR-25	1,42,73
15432	PAURI GARHWAL	V	N	850	N	220202101 03 00 29	01-MAR-25	21-MAR-25	12,00
15433	PAURI GARHWAL	V	N	86	N	220202101 03 00 24	01-MAR-25	04-MAR-25	96,41
15434	PAURI GARHWAL	V	N	929	N	220202101 03 00 29	01-MAR-25	21-MAR-25	8,00
15435	PAURI GARHWAL	V	N	93	N	220202101 03 00 20	01-MAR-25	04-MAR-25	70,00
15436	PAURI GARHWAL	V	N	94	N	220202101 03 00 24	01-MAR-25	04-MAR-25	1,79,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15437	PAURI GARHWAL	V	N	1023	N	220201101 04 00 25	01-MAR-25	24-MAR-25	1,64,26
15438	PAURI GARHWAL	V	N	1101	N	220201101 04 00 25	01-MAR-25	24-MAR-25	7,57,68
15439	PAURI GARHWAL	V	N	1103	N	220201101 13 00 44	01-MAR-25	24-MAR-25	41,34
15440	PAURI GARHWAL	V	N	191	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,07,24
15441	PAURI GARHWAL	V	N	207	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,16,29
15442	PAURI GARHWAL	V	N	207	N	220201101 04 00 06	01-MAR-25	24-MAR-25	6,98
15443	PAURI GARHWAL	V	N	207	N	220201101 04 00 03	01-MAR-25	24-MAR-25	61,63
15444	PAURI GARHWAL	V	N	240	N	220201101 04 00 01	01-MAR-25	29-MAR-25	2,63,23
15445	PAURI GARHWAL	V	N	240	N	220201101 04 00 03	01-MAR-25	29-MAR-25	1,39,51
15446	PAURI GARHWAL	V	N	240	N	220201101 04 00 06	01-MAR-25	29-MAR-25	15,72
15447	PAURI GARHWAL	V	N	241	N	220201101 04 00 03	01-MAR-25	29-MAR-25	8,29,53
15448	PAURI GARHWAL	V	N	241	N	220201101 04 00 01	01-MAR-25	29-MAR-25	15,65,14
15449	PAURI GARHWAL	V	N	241	N	220201101 04 00 06	01-MAR-25	29-MAR-25	98,19
15450	PAURI GARHWAL	V	N	242	N	220201101 04 00 06	01-MAR-25	29-MAR-25	76,74
15451	PAURI GARHWAL	V	N	242	N	220201101 04 00 03	01-MAR-25	29-MAR-25	6,78,48
15452	PAURI GARHWAL	V	N	242	N	220201101 04 00 01	01-MAR-25	29-MAR-25	12,80,15
15453	PAURI GARHWAL	V	N	244	N	220201101 04 00 06	01-MAR-25	30-MAR-25	44,80
15454	PAURI GARHWAL	V	N	244	N	220201101 04 00 03	01-MAR-25	30-MAR-25	3,71,00
15455	PAURI GARHWAL	V	N	244	N	220201101 04 00 01	01-MAR-25	30-MAR-25	7,00,00
15456	PAURI GARHWAL	V	N	4	N	220201101 04 00 06	01-MAR-25	01-MAR-25	83,91,61
15457	PAURI GARHWAL	V	N	4	N	220201101 04 00 03	01-MAR-25	01-MAR-25	6,89,90,25
15458	PAURI GARHWAL	V	N	4	N	220201101 04 00 01	01-MAR-25	01-MAR-25	13,01,70,29
15459	PAURI GARHWAL	V	N	429	N	220201104 05 00 04	01-MAR-25	12-MAR-25	1,01,74
15460	PAURI GARHWAL	V	N	543	N	220201101 04 00 25	01-MAR-25	17-MAR-25	78,30
15461	PAURI GARHWAL	V	N	7	N	220201104 05 00 03	01-MAR-25	01-MAR-25	5,82,47
15462	PAURI GARHWAL	V	N	7	N	220201104 05 00 06	01-MAR-25	01-MAR-25	93,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15463	PAURI GARHWAL	V	N	7	N	220201104 05 00 01	01-MAR-25	01-MAR-25	10,99,00
15464	PAURI GARHWAL	V	N	747	N	220201104 05 00 04	01-MAR-25	20-MAR-25	61,50
15465	PAURI GARHWAL	V	N	785	N	220201101 04 00 25	01-MAR-25	20-MAR-25	10,31,42
15466	PAURI GARHWAL	V	N	810	N	220201104 05 00 04	01-MAR-25	20-MAR-25	50,00
15467	PAURI GARHWAL	V	N	838	N	220201101 04 00 25	01-MAR-25	21-MAR-25	20,28,75
15468	PAURI GARHWAL	V	N	848	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,80,57
15469	PAURI GARHWAL	V	N	936	N	220201101 04 00 25	01-MAR-25	21-MAR-25	9,41,33
15470	PAURI GARHWAL	V	N	939	N	220201101 04 00 25	01-MAR-25	21-MAR-25	6,77,20
15471	PAURI GARHWAL	V	N	987	N	220201104 05 00 25	01-MAR-25	24-MAR-25	92,02

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15472	PAURI GARHWAL	V	N	111	N	220201101 04 00 01	01-MAR-25	06-MAR-25	3,64,55
15473	PAURI GARHWAL	V	N	111	N	220201101 04 00 06	01-MAR-25	06-MAR-25	1,14,12
15474	PAURI GARHWAL	V	N	111	N	220201101 04 00 03	01-MAR-25	06-MAR-25	1,72,10
15475	PAURI GARHWAL	V	N	1134	N	220201101 04 00 25	01-MAR-25	24-MAR-25	46,02,40
15476	PAURI GARHWAL	V	N	1172	N	220201101 04 00 25	01-MAR-25	26-MAR-25	17,49,72
15477	PAURI GARHWAL	V	N	1177	N	220201101 04 00 25	01-MAR-25	26-MAR-25	6,48,04
15478	PAURI GARHWAL	V	N	1195	N	220201101 08 00 42	01-MAR-25	27-MAR-25	40,08
15479	PAURI GARHWAL	V	N	1199	N	220201101 08 00 42	01-MAR-25	27-MAR-25	45,00
15480	PAURI GARHWAL	V	N	120	N	220201101 04 00 06	01-MAR-25	06-MAR-25	1,09,40
15481	PAURI GARHWAL	V	N	120	N	220201101 04 00 01	01-MAR-25	06-MAR-25	3,02,23
15482	PAURI GARHWAL	V	N	120	N	220201101 04 00 03	01-MAR-25	06-MAR-25	1,43,44
15483	PAURI GARHWAL	V	N	1206	N	220201101 08 00 20	01-MAR-25	27-MAR-25	59,60
15484	PAURI GARHWAL	V	N	1220	N	220201101 08 00 20	01-MAR-25	27-MAR-25	90,00
15485	PAURI GARHWAL	V	N	1224	N	220201101 08 00 20	01-MAR-25	27-MAR-25	30,40
15486	PAURI GARHWAL	V	N	1248	N	220201101 08 00 42	01-MAR-25	27-MAR-25	49,92
15487	PAURI GARHWAL	V	N	1255	N	220201104 05 00 20	01-MAR-25	27-MAR-25	18,50
15488	PAURI GARHWAL	V	N	1271	N	220201104 05 00 20	01-MAR-25	28-MAR-25	12,99
15489	PAURI GARHWAL	V	N	160	N	220201101 04 00 06	01-MAR-25	20-MAR-25	39,18
15490	PAURI GARHWAL	V	N	160	N	220201101 04 00 01	01-MAR-25	20-MAR-25	2,25,87
15491	PAURI GARHWAL	V	N	160	N	220201101 04 00 03	01-MAR-25	20-MAR-25	69,63
15492	PAURI GARHWAL	V	N	168	N	220201101 04 00 06	01-MAR-25	20-MAR-25	29,79
15493	PAURI GARHWAL	V	N	168	N	220201101 04 00 01	01-MAR-25	20-MAR-25	2,02,60
15494	PAURI GARHWAL	V	N	168	N	220201101 04 00 03	01-MAR-25	20-MAR-25	71,37
15495	PAURI GARHWAL	V	N	230	N	220201101 04 00 03	01-MAR-25	28-MAR-25	2,16,90
15496	PAURI GARHWAL	V	N	230	N	220201101 04 00 06	01-MAR-25	28-MAR-25	1,49,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15497	PAURI GARHWAL	V	N	230	N	220201101 04 00 01	01-MAR-25	28-MAR-25	5,16,20
15498	PAURI GARHWAL	V	N	232	N	220201101 04 00 01	01-MAR-25	28-MAR-25	1,64,00
15499	PAURI GARHWAL	V	N	232	N	220201101 04 00 06	01-MAR-25	28-MAR-25	24,30
15500	PAURI GARHWAL	V	N	232	N	220201101 04 00 03	01-MAR-25	28-MAR-25	56,74
15501	PAURI GARHWAL	V	N	234	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,20,06
15502	PAURI GARHWAL	V	N	234	N	220201101 04 00 06	01-MAR-25	28-MAR-25	1,42,20
15503	PAURI GARHWAL	V	N	234	N	220201101 04 00 01	01-MAR-25	28-MAR-25	2,63,00
15504	PAURI GARHWAL	V	N	235	N	220201101 04 00 03	01-MAR-25	28-MAR-25	2,17,55
15505	PAURI GARHWAL	V	N	235	N	220201101 04 00 01	01-MAR-25	28-MAR-25	6,17,94
15506	PAURI GARHWAL	V	N	235	N	220201101 04 00 06	01-MAR-25	28-MAR-25	2,14,06
15507	PAURI GARHWAL	V	N	236	N	220201101 04 00 06	01-MAR-25	28-MAR-25	85,70
15508	PAURI GARHWAL	V	N	236	N	220201101 04 00 01	01-MAR-25	28-MAR-25	2,73,17
15509	PAURI GARHWAL	V	N	236	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,28,49
15510	PAURI GARHWAL	V	N	237	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,72,10
15511	PAURI GARHWAL	V	N	237	N	220201101 04 00 06	01-MAR-25	28-MAR-25	1,14,12
15512	PAURI GARHWAL	V	N	237	N	220201101 04 00 01	01-MAR-25	28-MAR-25	3,64,55
15513	PAURI GARHWAL	V	N	238	N	220201101 04 00 06	01-MAR-25	28-MAR-25	66,72
15514	PAURI GARHWAL	V	N	238	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,36,15
15515	PAURI GARHWAL	V	N	238	N	220201101 04 00 01	01-MAR-25	28-MAR-25	2,93,55
15516	PAURI GARHWAL	V	N	239	N	220201101 04 00 01	01-MAR-25	28-MAR-25	2,81,00
15517	PAURI GARHWAL	V	N	239	N	220201101 04 00 06	01-MAR-25	28-MAR-25	79,27
15518	PAURI GARHWAL	V	N	239	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,33,67
15519	PAURI GARHWAL	V	N	246	N	220201101 07 00 42	01-MAR-25	06-MAR-25	20,00
15520	PAURI GARHWAL	V	N	459	N	220201101 04 00 27	01-MAR-25	15-MAR-25	80,00
15521	PAURI GARHWAL	V	N	513	N	220201101 04 00 20	01-MAR-25	17-MAR-25	1,30,00
15522	PAURI GARHWAL	V	N	515	N	220201101 07 00 42	01-MAR-25	17-MAR-25	20,00
15523	PAURI GARHWAL	V	N	516	N	220201104 05 00 27	01-MAR-25	17-MAR-25	1,00,00
15524	PAURI GARHWAL	V	N	521	N	220201101 04 00 22	01-MAR-25	17-MAR-25	1,80,00
15525	PAURI GARHWAL	V	N	522	N	220201101 07 00 42	01-MAR-25	17-MAR-25	20,00
15526	PAURI GARHWAL	V	N	546	N	220201104 05 00 20	01-MAR-25	17-MAR-25	22,00
15527	PAURI GARHWAL	V	N	548	N	220201104 05 00 20	01-MAR-25	17-MAR-25	17,00
15528	PAURI GARHWAL	V	N	549	N	220201104 05 00 22	01-MAR-25	17-MAR-25	1,50,00
15529	PAURI GARHWAL	V	N	550	N	220201104 05 00 21	01-MAR-25	17-MAR-25	2,47,00
15530	PAURI GARHWAL	V	N	551	N	220201104 05 00 20	01-MAR-25	17-MAR-25	46,50
15531	PAURI GARHWAL	V	N	553	N	220201104 05 00 21	01-MAR-25	17-MAR-25	2,48,00
15532	PAURI GARHWAL	V	N	6	N	220201104 05 00 03	01-MAR-25	01-MAR-25	9,06,30
15533	PAURI GARHWAL	V	N	6	N	220201104 05 00 06	01-MAR-25	01-MAR-25	2,06,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15534	PAURI GARHWAL	V	N	6	N	220201104 05 00 01	01-MAR-25	01-MAR-25	17,10,00
15535	PAURI GARHWAL	V	N	94	N	220201101 04 00 01	01-MAR-25	04-MAR-25	13,43,31,80
15536	PAURI GARHWAL	V	N	94	N	220201101 04 00 06	01-MAR-25	04-MAR-25	94,11,95
15537	PAURI GARHWAL	V	N	94	N	220201101 04 00 03	01-MAR-25	04-MAR-25	7,11,86,42

DDO- 42004520 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY EDUCATION GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15538	PAURI GARHWAL	V	N	1022	N	220201104 05 00 27	01-MAR-25	24-MAR-25	1,99,70
15539	PAURI GARHWAL	V	N	1073	N	220201101 04 00 25	01-MAR-25	24-MAR-25	28,04,14
15540	PAURI GARHWAL	V	N	1084	N	220201104 05 00 04	01-MAR-25	24-MAR-25	1,20,35
15541	PAURI GARHWAL	V	N	1136	N	220201101 04 00 27	01-MAR-25	25-MAR-25	30,00
15542	PAURI GARHWAL	V	N	1155	N	220201101 04 00 25	01-MAR-25	24-MAR-25	44,58,44
15543	PAURI GARHWAL	V	N	13	N	220201104 05 00 01	01-MAR-25	01-MAR-25	23,76,00
15544	PAURI GARHWAL	V	N	13	N	220201104 05 00 03	01-MAR-25	01-MAR-25	12,59,28
15545	PAURI GARHWAL	V	N	13	N	220201104 05 00 06	01-MAR-25	01-MAR-25	2,73,50
15546	PAURI GARHWAL	V	N	138	N	220201101 04 00 01	01-MAR-25	15-MAR-25	4,55,32
15547	PAURI GARHWAL	V	N	138	N	220201101 04 00 06	01-MAR-25	15-MAR-25	35,47
15548	PAURI GARHWAL	V	N	138	N	220201101 04 00 03	01-MAR-25	15-MAR-25	2,41,32
15549	PAURI GARHWAL	V	N	218	N	220201101 04 00 03	01-MAR-25	26-MAR-25	3,82,13
15550	PAURI GARHWAL	V	N	218	N	220201101 04 00 01	01-MAR-25	26-MAR-25	7,21,00
15551	PAURI GARHWAL	V	N	218	N	220201101 04 00 06	01-MAR-25	26-MAR-25	40,60
15552	PAURI GARHWAL	V	N	30	N	220201101 04 00 25	01-MAR-25	01-MAR-25	21,83
15553	PAURI GARHWAL	V	N	347	N	220201101 04 00 25	01-MAR-25	11-MAR-25	2,65,23
15554	PAURI GARHWAL	V	N	38	N	220201101 04 00 01	01-MAR-25	01-MAR-25	12,73,14,10
15555	PAURI GARHWAL	V	N	38	N	220201101 04 00 06	01-MAR-25	01-MAR-25	89,50,70
15556	PAURI GARHWAL	V	N	38	N	220201101 04 00 03	01-MAR-25	01-MAR-25	6,74,00,63
15557	PAURI GARHWAL	V	N	400	N	220201101 12 00 51	01-MAR-25	12-MAR-25	98,60,00
15558	PAURI GARHWAL	V	N	412	N	220201101 04 00 25	01-MAR-25	12-MAR-25	81,53
15559	PAURI GARHWAL	V	N	420	N	220201101 04 00 20	01-MAR-25	12-MAR-25	59,90
15560	PAURI GARHWAL	V	N	422	N	220201101 04 00 22	01-MAR-25	12-MAR-25	8,75
15561	PAURI GARHWAL	V	N	423	N	220201104 05 00 22	01-MAR-25	12-MAR-25	50,00
15562	PAURI GARHWAL	V	N	424	N	220201104 05 00 20	01-MAR-25	12-MAR-25	50,00
15563	PAURI GARHWAL	V	N	496	N	220201101 12 00 51	01-MAR-25	17-MAR-25	56,00,00
15564	PAURI GARHWAL	V	N	499	N	220201101 04 00 25	01-MAR-25	17-MAR-25	4,16,68
15565	PAURI GARHWAL	V	N	984	N	220201101 12 00 51	01-MAR-25	25-MAR-25	91,00,00

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DDO- 42004521 ***DISTRICT EDUCATIONAL OFFICER ELMANTRY EDUCATION PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15566	PAURI GARHWAL	V	N	1111	N	220201101 04 00 25	01-MAR-25	24-MAR-25	3,24,61
15567	PAURI GARHWAL	V	N	12	N	220201101 04 00 01	01-MAR-25	01-MAR-25	13,17,29,21
15568	PAURI GARHWAL	V	N	12	N	220201101 04 00 03	01-MAR-25	01-MAR-25	6,98,69,48
15569	PAURI GARHWAL	V	N	12	N	220201101 04 00 06	01-MAR-25	01-MAR-25	1,07,83,06
15570	PAURI GARHWAL	V	N	139	N	220201101 04 00 01	01-MAR-25	15-MAR-25	5,56,00
15571	PAURI GARHWAL	V	N	139	N	220201101 04 00 06	01-MAR-25	15-MAR-25	78,30
15572	PAURI GARHWAL	V	N	139	N	220201101 04 00 03	01-MAR-25	15-MAR-25	2,32,40
15573	PAURI GARHWAL	V	N	141	N	220201101 04 00 01	01-MAR-25	17-MAR-25	25,96
15574	PAURI GARHWAL	V	N	141	N	220201101 04 00 06	01-MAR-25	17-MAR-25	2,46
15575	PAURI GARHWAL	V	N	141	N	220201101 04 00 03	01-MAR-25	17-MAR-25	12,98
15576	PAURI GARHWAL	V	N	222	N	220201101 04 00 06	01-MAR-25	26-MAR-25	2,43
15577	PAURI GARHWAL	V	N	222	N	220201101 04 00 01	01-MAR-25	26-MAR-25	21,36
15578	PAURI GARHWAL	V	N	222	N	220201101 04 00 03	01-MAR-25	26-MAR-25	10,68
15579	PAURI GARHWAL	V	N	226	N	220201101 04 00 06	01-MAR-25	27-MAR-25	1,54,08
15580	PAURI GARHWAL	V	N	226	N	220201101 04 00 01	01-MAR-25	27-MAR-25	2,39,80
15581	PAURI GARHWAL	V	N	226	N	220201101 04 00 03	01-MAR-25	27-MAR-25	2,44,83
15582	PAURI GARHWAL	V	N	243	N	220201101 04 00 01	01-MAR-25	30-MAR-25	5,10,97
15583	PAURI GARHWAL	V	N	243	N	220201101 04 00 03	01-MAR-25	30-MAR-25	2,70,81
15584	PAURI GARHWAL	V	N	243	N	220201101 04 00 06	01-MAR-25	30-MAR-25	45,37
15585	PAURI GARHWAL	V	N	245	N	220201101 04 00 03	01-MAR-25	30-MAR-25	3,39,73
15586	PAURI GARHWAL	V	N	245	N	220201101 04 00 01	01-MAR-25	30-MAR-25	6,41,00
15587	PAURI GARHWAL	V	N	245	N	220201101 04 00 06	01-MAR-25	30-MAR-25	58,60
15588	PAURI GARHWAL	V	N	393	N	220201104 05 00 27	01-MAR-25	07-MAR-25	50,00
15589	PAURI GARHWAL	V	N	413	N	220201101 04 00 27	01-MAR-25	12-MAR-25	80,00
15590	PAURI GARHWAL	V	N	5	N	220201101 04 00 06	01-MAR-25	01-MAR-25	62,30
15591	PAURI GARHWAL	V	N	5	N	220201101 04 00 03	01-MAR-25	01-MAR-25	91,80
15592	PAURI GARHWAL	V	N	5	N	220201101 04 00 01	01-MAR-25	01-MAR-25	7,65,00
15593	PAURI GARHWAL	V	N	87	N	220201101 04 00 01	01-MAR-25	04-MAR-25	69,08
15594	PAURI GARHWAL	V	N	874	N	220201101 04 00 25	01-MAR-25	21-MAR-25	4,54,97

DDO- 42004522 ***FINANCE OFFICER FINANCE OFFICER ELEMTRAY***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15595	PAURI GARHWAL	V	N	1130	N	220201104 03 00 22	01-MAR-25	24-MAR-25	2,19,48
15596	PAURI GARHWAL	V	N	1169	N	220201102 20 00 56	01-MAR-25	26-MAR-25	17,03,14
15597	PAURI GARHWAL	V	N	1170	N	220201102 20 00 56	01-MAR-25	26-MAR-25	14,52,44
15598	PAURI GARHWAL	V	N	1174	N	220201102 20 00 56	01-MAR-25	25-MAR-25	55,28,36
15599	PAURI GARHWAL	V	N	1183	N	220201102 20 00 56	01-MAR-25	26-MAR-25	16,12,06

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DDO- 42004522 ***FINANCE OFFICER FINANCE OFFICER ELEMTRAY***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15600	PAURI GARHWAL	V	N	1186	N	220201104 03 00 27	01-MAR-25	26-MAR-25	43,07
15601	PAURI GARHWAL	V	N	1215	N	220201104 03 00 04	01-MAR-25	27-MAR-25	2,01,19
15602	PAURI GARHWAL	V	N	1272	N	220201101 08 00 26	01-MAR-25	28-MAR-25	9,22,90
15603	PAURI GARHWAL	V	N	15	N	220201102 20 00 56	01-MAR-25	01-MAR-25	3,27,53,15
15604	PAURI GARHWAL	V	N	20	N	220201102 20 00 56	01-MAR-25	01-MAR-25	3,61,60,97
15605	PAURI GARHWAL	V	N	34	N	220201102 20 00 56	01-MAR-25	01-MAR-25	3,21,86,14
15606	PAURI GARHWAL	V	N	406	N	220201104 03 00 04	01-MAR-25	12-MAR-25	81,20
15607	PAURI GARHWAL	V	N	407	N	220201104 03 00 04	01-MAR-25	12-MAR-25	1,13,50
15608	PAURI GARHWAL	V	N	414	N	220201104 03 00 22	01-MAR-25	12-MAR-25	60,00
15609	PAURI GARHWAL	V	N	427	N	220201104 03 00 27	01-MAR-25	12-MAR-25	69,93
15610	PAURI GARHWAL	V	N	544	N	220201104 03 00 27	01-MAR-25	17-MAR-25	60,00
15611	PAURI GARHWAL	V	N	886	N	220201104 03 00 11	01-MAR-25	21-MAR-25	72,00
15612	PAURI GARHWAL	V	N	993	N	220201104 03 00 22	01-MAR-25	24-MAR-25	56,02

DDO- 42004523 ***DISTRICT EDUCATIONAL OFFICER DEO ELEMENTRY EDUCATION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15613	PAURI GARHWAL	V	N	1331	N	220201102 07 02 05	01-MAR-25	30-MAR-25	69,96,62
15614	PAURI GARHWAL	V	N	1332	N	220201102 07 02 05	01-MAR-25	30-MAR-25	70,51,40
15615	PAURI GARHWAL	V	N	1333	N	220201102 07 02 05	01-MAR-25	30-MAR-25	23,66,06
15616	PAURI GARHWAL	V	N	1334	N	220201102 07 02 05	01-MAR-25	30-MAR-25	31,90,68
15617	PAURI GARHWAL	V	N	1335	N	220201102 07 02 05	01-MAR-25	30-MAR-25	47,14,21
15618	PAURI GARHWAL	V	N	1336	N	220201102 07 02 05	01-MAR-25	30-MAR-25	28,19,14
15619	PAURI GARHWAL	V	N	1337	N	220201102 07 02 05	01-MAR-25	30-MAR-25	42,23,80
15620	PAURI GARHWAL	V	N	1338	N	220201102 07 02 05	01-MAR-25	30-MAR-25	42,23,80
15621	PAURI GARHWAL	V	N	1339	N	220201102 07 02 05	01-MAR-25	30-MAR-25	23,66,06
15622	PAURI GARHWAL	V	N	1340	N	220201102 07 02 05	01-MAR-25	30-MAR-25	25,54,58
15623	PAURI GARHWAL	V	N	1341	N	220201102 07 02 05	01-MAR-25	30-MAR-25	63,78,93
15624	PAURI GARHWAL	V	N	1342	N	220201102 07 02 05	01-MAR-25	30-MAR-25	55,38,78
15625	PAURI GARHWAL	V	N	1343	N	220201102 07 02 05	01-MAR-25	30-MAR-25	33,67,30
15626	PAURI GARHWAL	V	N	1344	N	220201102 07 02 05	01-MAR-25	30-MAR-25	46,74,58
15627	PAURI GARHWAL	V	N	1345	N	220201102 07 02 05	01-MAR-25	30-MAR-25	70,51,40
15628	PAURI GARHWAL	V	N	1346	N	220201102 07 02 05	01-MAR-25	30-MAR-25	24,08,53
15629	PAURI GARHWAL	V	N	1347	N	220201102 07 02 05	01-MAR-25	30-MAR-25	24,08,53
15630	PAURI GARHWAL	V	N	1348	N	220201102 07 02 05	01-MAR-25	30-MAR-25	41,98,53
15631	PAURI GARHWAL	V	N	1349	N	220201102 07 02 05	01-MAR-25	30-MAR-25	70,81,54
15632	PAURI GARHWAL	V	N	1350	N	220201102 07 02 05	01-MAR-25	30-MAR-25	41,08,78
15633	PAURI GARHWAL	V	N	1351	N	220201102 07 02 05	01-MAR-25	30-MAR-25	14,59,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15634	PAURI GARHWAL	V	N	1352	N	220201102 07 02 05	01-MAR-25	30-MAR-25	39,18,41
15635	PAURI GARHWAL	V	N	2	N	220201102 07 02 05	01-MAR-25	01-MAR-25	14,59,32
15636	PAURI GARHWAL	V	N	247	N	220201102 07 02 05	01-MAR-25	31-MAR-25	15,20,96
15637	PAURI GARHWAL	V	N	248	N	220201102 07 02 05	01-MAR-25	31-MAR-25	2,39,12
15638	PAURI GARHWAL	V	N	249	N	220201102 07 02 05	01-MAR-25	31-MAR-25	4,97,79
15639	PAURI GARHWAL	V	N	3	N	220201102 07 02 05	01-MAR-25	01-MAR-25	41,08,78
15640	PAURI GARHWAL	V	N	4	N	220201102 07 02 05	01-MAR-25	01-MAR-25	90,95,06
15641	PAURI GARHWAL	V	N	45	N	220201102 07 02 05	01-MAR-25	03-MAR-25	8,68,08
15642	PAURI GARHWAL	V	N	46	N	220201102 07 02 05	01-MAR-25	03-MAR-25	2,83,36
15643	PAURI GARHWAL	V	N	5	N	220201102 07 02 05	01-MAR-25	01-MAR-25	39,18,41
15644	PAURI GARHWAL	V	N	6	N	220201102 07 02 05	01-MAR-25	01-MAR-25	70,81,54
15645	PAURI GARHWAL	V	N	7	N	220201102 07 02 05	01-MAR-25	01-MAR-25	31,90,68
15646	PAURI GARHWAL	V	N	8	N	220201102 07 02 05	01-MAR-25	01-MAR-25	26,31,25

DDO- 42004572 ***PRINCIPAL PRINCIPAL GOVT DEGREE COLLEGE KALJIKHAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15647	PAURI GARHWAL	V	N	103	N	220203103 03 00 08	01-MAR-25	04-MAR-25	5,26,50
15648	PAURI GARHWAL	V	N	1042	N	220203103 03 00 27	01-MAR-25	25-MAR-25	1,00,00
15649	PAURI GARHWAL	V	N	1189	N	220203103 03 00 04	01-MAR-25	27-MAR-25	3,00
15650	PAURI GARHWAL	V	N	1190	N	220203103 03 00 04	01-MAR-25	27-MAR-25	8,00
15651	PAURI GARHWAL	V	N	1330	N	220203103 17 00 42	01-MAR-25	30-MAR-25	4,38
15652	PAURI GARHWAL	V	N	14	N	220203103 03 00 06	01-MAR-25	01-MAR-25	3,43,40
15653	PAURI GARHWAL	V	N	14	N	220203103 03 00 03	01-MAR-25	01-MAR-25	30,84,60
15654	PAURI GARHWAL	V	N	14	N	220203103 03 00 01	01-MAR-25	01-MAR-25	58,20,00
15655	PAURI GARHWAL	V	N	151	N	220203103 03 00 27	01-MAR-25	04-MAR-25	2,00,00
15656	PAURI GARHWAL	V	N	164	N	220203103 03 00 08	01-MAR-25	04-MAR-25	7,00,00
15657	PAURI GARHWAL	V	N	165	N	220203103 03 00 08	01-MAR-25	04-MAR-25	19,50
15658	PAURI GARHWAL	V	N	416	N	220203103 03 00 27	01-MAR-25	12-MAR-25	1,25,00
15659	PAURI GARHWAL	V	N	630	N	220203103 03 00 27	01-MAR-25	18-MAR-25	1,25,00
15660	PAURI GARHWAL	V	N	696	N	220203103 03 00 08	01-MAR-25	20-MAR-25	25,00
15661	PAURI GARHWAL	V	N	697	N	220203103 03 00 22	01-MAR-25	20-MAR-25	67,00
15662	PAURI GARHWAL	V	N	781	N	220203103 17 00 42	01-MAR-25	20-MAR-25	2,12,52
15663	PAURI GARHWAL	V	N	982	N	220203103 03 00 04	01-MAR-25	24-MAR-25	3,09,73
15664	PAURI GARHWAL	V	N	983	N	220203103 03 00 04	01-MAR-25	24-MAR-25	1,63,70
15665	PAURI GARHWAL	V	N	985	N	220203103 03 00 04	01-MAR-25	25-MAR-25	96,74

DDO- 42004573 ***PRINCIPAL PRINCIPAL GOVT PROFESSIONAL COLLEGE PAIT HANI***

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DDO- 42004573 ***PRINCIPAL PRINCIPAL GOVT PROFESSIONAL COLLEGE PAIT HANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15666	PAURI GARHWAL	V	N	104	N	220203103 03 00 08	01-MAR-25	04-MAR-25	6,75,00
15667	PAURI GARHWAL	V	N	165	N	220203103 03 00 03	01-MAR-25	20-MAR-25	1,08,51
15668	PAURI GARHWAL	V	N	165	N	220203103 03 00 01	01-MAR-25	20-MAR-25	2,04,74
15669	PAURI GARHWAL	V	N	165	N	220203103 03 00 06	01-MAR-25	20-MAR-25	18,42
15670	PAURI GARHWAL	V	N	232	N	220203103 03 00 26	01-MAR-25	06-MAR-25	3,21
15671	PAURI GARHWAL	V	N	236	N	220203103 03 00 20	01-MAR-25	06-MAR-25	90
15672	PAURI GARHWAL	V	N	256	N	220203103 03 00 25	01-MAR-25	06-MAR-25	9,13,01
15673	PAURI GARHWAL	V	N	26	N	220203103 03 00 51	01-MAR-25	01-MAR-25	1,28,50
15674	PAURI GARHWAL	V	N	27	N	220203103 03 00 20	01-MAR-25	01-MAR-25	42,75
15675	PAURI GARHWAL	V	N	284	N	220203103 03 00 21	01-MAR-25	07-MAR-25	2,06,56
15676	PAURI GARHWAL	V	N	285	N	220203103 03 00 51	01-MAR-25	07-MAR-25	1,51,50
15677	PAURI GARHWAL	V	N	286	N	220203103 03 00 43	01-MAR-25	07-MAR-25	2,48,03
15678	PAURI GARHWAL	V	N	287	N	220203103 03 00 42	01-MAR-25	07-MAR-25	9,50,00
15679	PAURI GARHWAL	V	N	288	N	220203103 03 00 51	01-MAR-25	11-MAR-25	1,20,00
15680	PAURI GARHWAL	V	N	29	N	220203103 03 00 25	01-MAR-25	01-MAR-25	4,83,00
15681	PAURI GARHWAL	V	N	3	N	220203103 03 00 01	01-MAR-25	01-MAR-25	82,26,00
15682	PAURI GARHWAL	V	N	3	N	220203103 03 00 06	01-MAR-25	01-MAR-25	5,84,40
15683	PAURI GARHWAL	V	N	3	N	220203103 03 00 03	01-MAR-25	01-MAR-25	43,43,88

DDO- 42004578 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE BEDIKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15684	PAURI GARHWAL	V	N	259	N	220203103 03 00 27	01-MAR-25	06-MAR-25	60,00
15685	PAURI GARHWAL	V	N	277	N	220203103 03 00 08	01-MAR-25	07-MAR-25	10,12,50
15686	PAURI GARHWAL	V	N	278	N	220203103 03 00 21	01-MAR-25	07-MAR-25	1,05,00
15687	PAURI GARHWAL	V	N	494	N	220203103 03 00 08	01-MAR-25	17-MAR-25	4,48,50
15688	PAURI GARHWAL	V	N	495	N	220203103 03 00 08	01-MAR-25	17-MAR-25	19,50
15689	PAURI GARHWAL	V	N	738	N	220203103 03 00 04	01-MAR-25	20-MAR-25	7,00
15690	PAURI GARHWAL	V	N	766	N	220203103 03 00 04	01-MAR-25	20-MAR-25	7,00
15691	PAURI GARHWAL	V	N	830	N	220203103 03 00 04	01-MAR-25	21-MAR-25	3,38
15692	PAURI GARHWAL	V	N	831	N	220203103 03 00 04	01-MAR-25	21-MAR-25	11,20

DDO- 42004624 ***DISTRICT EDUCATIONAL OFFICER SANSKRIT EDUCTION PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15693	PAURI GARHWAL	V	N	132	N	220205103 04 00 05	01-MAR-25	07-MAR-25	6,33,27
15694	PAURI GARHWAL	V	N	250	N	220205103 04 00 05	01-MAR-25	06-MAR-25	90,85
15695	PAURI GARHWAL	V	N	289	N	220205103 07 00 42	01-MAR-25	07-MAR-25	37,00
15696	PAURI GARHWAL	V	N	334	N	220205103 04 00 05	01-MAR-25	07-MAR-25	73,43,31

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15697	PAURI GARHWAL	V	N	360	N	220205103 04 00 05	01-MAR-25	07-MAR-25	5,50,00
15698	PAURI GARHWAL	V	N	41	N	220205103 04 00 05	01-MAR-25	03-MAR-25	6,00,00
15699	PAURI GARHWAL	V	N	46	N	220205103 04 00 05	01-MAR-25	03-MAR-25	41,12,15
15700	PAURI GARHWAL	V	N	51	N	220205103 04 00 05	01-MAR-25	03-MAR-25	20,44,47
15701	PAURI GARHWAL	V	N	53	N	220205103 04 00 05	01-MAR-25	03-MAR-25	5,50,00
15702	PAURI GARHWAL	V	N	54	N	220205103 04 00 05	01-MAR-25	03-MAR-25	73,62,65
15703	PAURI GARHWAL	V	N	60	N	220205103 04 00 05	01-MAR-25	03-MAR-25	71,45,18
15704	PAURI GARHWAL	V	N	61	N	220205103 07 00 42	01-MAR-25	03-MAR-25	5,57,00
15705	PAURI GARHWAL	V	N	950	N	220205103 07 00 42	01-MAR-25	21-MAR-25	12,00

DDO- 42005042 ***PRINCIPAL PRINCIPAL GGIC PABAU PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15706	PAURI GARHWAL	V	N	17	N	220202109 03 00 08	01-MAR-25	01-MAR-25	1,71,00
15707	PAURI GARHWAL	V	N	176	N	220202109 03 00 04	01-MAR-25	05-MAR-25	4,00
15708	PAURI GARHWAL	V	N	206	N	220202109 03 00 22	01-MAR-25	05-MAR-25	3,92
15709	PAURI GARHWAL	V	N	215	N	220202109 03 00 22	01-MAR-25	05-MAR-25	16,08
15710	PAURI GARHWAL	V	N	216	N	220202109 03 00 06	01-MAR-25	25-MAR-25	6,62
15711	PAURI GARHWAL	V	N	216	N	220202109 03 00 03	01-MAR-25	25-MAR-25	8,36
15712	PAURI GARHWAL	V	N	216	N	220202109 03 00 01	01-MAR-25	25-MAR-25	15,83

DDO- 42005043 ***PRINCIPAL PRINCIPAL GGIC PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15713	PAURI GARHWAL	V	N	1006	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
15714	PAURI GARHWAL	V	N	1011	N	220202109 03 00 23	01-MAR-25	24-MAR-25	2,43,60
15715	PAURI GARHWAL	V	N	1034	N	220202109 03 00 04	01-MAR-25	24-MAR-25	11,60
15716	PAURI GARHWAL	V	N	1037	N	220202109 03 00 04	01-MAR-25	24-MAR-25	9,60
15717	PAURI GARHWAL	V	N	1261	N	220202109 03 00 23	01-MAR-25	27-MAR-25	6,85,64

DDO- 42005044 ***PRINCIPAL PRINCIPAL GGIC PAIDUL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15718	PAURI GARHWAL	V	N	195	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,04,50
15719	PAURI GARHWAL	V	N	195	N	220202109 03 00 06	01-MAR-25	24-MAR-25	13,40
15720	PAURI GARHWAL	V	N	195	N	220202109 03 00 03	01-MAR-25	24-MAR-25	55,39
15721	PAURI GARHWAL	V	N	208	N	220202109 03 00 06	01-MAR-25	24-MAR-25	13,40
15722	PAURI GARHWAL	V	N	208	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,04,50
15723	PAURI GARHWAL	V	N	208	N	220202109 03 00 03	01-MAR-25	24-MAR-25	55,39

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15724	PAURI GARHWAL	V	N	209	N	220202109 03 00 03	01-MAR-25	24-MAR-25	55,39
15725	PAURI GARHWAL	V	N	209	N	220202109 03 00 06	01-MAR-25	24-MAR-25	13,40
15726	PAURI GARHWAL	V	N	209	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,04,50
15727	PAURI GARHWAL	V	N	215	N	220202109 03 00 03	01-MAR-25	24-MAR-25	55,39
15728	PAURI GARHWAL	V	N	215	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,04,50
15729	PAURI GARHWAL	V	N	215	N	220202109 03 00 06	01-MAR-25	24-MAR-25	13,40
15730	PAURI GARHWAL	V	N	455	N	220202109 03 00 04	01-MAR-25	15-MAR-25	1,19,70
15731	PAURI GARHWAL	V	N	493	N	220202109 03 00 25	01-MAR-25	15-MAR-25	36,25
15732	PAURI GARHWAL	V	N	90	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,35,93,80
15733	PAURI GARHWAL	V	N	90	N	220202109 03 00 03	01-MAR-25	04-MAR-25	72,02,17
15734	PAURI GARHWAL	V	N	90	N	220202109 03 00 06	01-MAR-25	04-MAR-25	12,81,50

DDO- 42005472 ***PRINCIPAL PRINCIPAL GIC KANSKHET PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15735	PAURI GARHWAL	V	N	1024	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
15736	PAURI GARHWAL	V	N	1060	N	220202109 27 00 45	01-MAR-25	24-MAR-25	3,00
15737	PAURI GARHWAL	V	N	1211	N	220202109 03 00 25	01-MAR-25	27-MAR-25	51,78
15738	PAURI GARHWAL	V	N	138	N	220202109 03 00 04	01-MAR-25	04-MAR-25	18,00
15739	PAURI GARHWAL	V	N	258	N	220202109 27 00 45	01-MAR-25	06-MAR-25	3,00
15740	PAURI GARHWAL	V	N	481	N	220202109 03 00 04	01-MAR-25	15-MAR-25	18,00
15741	PAURI GARHWAL	V	N	741	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,03,65
15742	PAURI GARHWAL	V	N	743	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,11,75
15743	PAURI GARHWAL	V	N	750	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,00,31
15744	PAURI GARHWAL	V	N	792	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,17,60
15745	PAURI GARHWAL	V	N	814	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,12,38
15746	PAURI GARHWAL	V	N	905	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
15747	PAURI GARHWAL	V	N	919	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00

DDO- 42005473 ***PRINCIPAL PRINCIPAL GIC KALJIKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15748	PAURI GARHWAL	V	N	143	N	220202109 03 00 04	01-MAR-25	04-MAR-25	14,00
15749	PAURI GARHWAL	V	N	377	N	220202109 03 00 20	01-MAR-25	11-MAR-25	20,00
15750	PAURI GARHWAL	V	N	59	N	220202109 03 00 04	01-MAR-25	03-MAR-25	18,50

DDO- 42005475 ***PRINCIPAL PRINCIPAL GIC MUNDANESWAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 42005475 ***PRINCIPAL PRINCIPAL GIC MUNDANESWAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15751	PAURI GARHWAL	V	N	1021	N	220202109 03 00 22	01-MAR-25	24-MAR-25	25,00
15752	PAURI GARHWAL	V	N	155	N	220202109 03 00 25	01-MAR-25	04-MAR-25	16,31
15753	PAURI GARHWAL	V	N	43	N	220202109 03 00 03	01-MAR-25	01-MAR-25	45,02,35
15754	PAURI GARHWAL	V	N	43	N	220202109 03 00 01	01-MAR-25	01-MAR-25	84,95,00
15755	PAURI GARHWAL	V	N	43	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,68,10
15756	PAURI GARHWAL	V	N	768	N	220202109 03 00 22	01-MAR-25	20-MAR-25	70,21
15757	PAURI GARHWAL	V	N	992	N	220202109 03 00 20	01-MAR-25	24-MAR-25	9,50

DDO- 42005477 ***PRINCIPAL PRINCIPAL GIC DIUSI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15758	PAURI GARHWAL	V	N	1014	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
15759	PAURI GARHWAL	V	N	1089	N	220202109 03 00 04	01-MAR-25	25-MAR-25	25,00
15760	PAURI GARHWAL	V	N	1192	N	220202109 03 00 04	01-MAR-25	27-MAR-25	35,00
15761	PAURI GARHWAL	V	N	739	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,04,20
15762	PAURI GARHWAL	V	N	749	N	220202109 03 00 04	01-MAR-25	20-MAR-25	20,00
15763	PAURI GARHWAL	V	N	806	N	220202109 03 00 20	01-MAR-25	20-MAR-25	20,00

DDO- 42005478 ***PRINCIPAL PRINCIPAL GIC PURIADANG PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15764	PAURI GARHWAL	V	N	183	N	220202109 03 00 25	01-MAR-25	05-MAR-25	41,79
15765	PAURI GARHWAL	V	N	204	N	220202109 03 00 25	01-MAR-25	05-MAR-25	29,48
15766	PAURI GARHWAL	V	N	57	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,42,10
15767	PAURI GARHWAL	V	N	57	N	220202109 03 00 03	01-MAR-25	03-MAR-25	64,32,08
15768	PAURI GARHWAL	V	N	57	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,21,36,00
15769	PAURI GARHWAL	V	N	777	N	220202109 03 00 04	01-MAR-25	20-MAR-25	23,40
15770	PAURI GARHWAL	V	N	797	N	220202109 03 00 04	01-MAR-25	20-MAR-25	18,60
15771	PAURI GARHWAL	V	N	798	N	220202109 03 00 04	01-MAR-25	20-MAR-25	59,40
15772	PAURI GARHWAL	V	N	817	N	220202109 03 00 04	01-MAR-25	20-MAR-25	18,00

DDO- 42005488 ***PRINCIPAL PRINCIPAL GIC KHOLACHAURI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15773	PAURI GARHWAL	V	N	145	N	220202109 03 00 03	01-MAR-25	18-MAR-25	2,31,17
15774	PAURI GARHWAL	V	N	145	N	220202109 03 00 06	01-MAR-25	18-MAR-25	2,13,59
15775	PAURI GARHWAL	V	N	145	N	220202109 03 00 01	01-MAR-25	18-MAR-25	6,18,63
15776	PAURI GARHWAL	V	N	146	N	220202109 03 00 03	01-MAR-25	18-MAR-25	2,00,66
15777	PAURI GARHWAL	V	N	146	N	220202109 03 00 06	01-MAR-25	18-MAR-25	1,99,95

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DDO- 42005488 ***PRINCIPAL PRINCIPAL GIC KHOLACHAURI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15778	PAURI GARHWAL	V	N	146	N	220202109 03 00 01	01-MAR-25	18-MAR-25	5,75,07
15779	PAURI GARHWAL	V	N	149	N	220202109 03 00 06	01-MAR-25	18-MAR-25	50,41
15780	PAURI GARHWAL	V	N	149	N	220202109 03 00 01	01-MAR-25	18-MAR-25	85,20
15781	PAURI GARHWAL	V	N	149	N	220202109 03 00 03	01-MAR-25	18-MAR-25	42,07
15782	PAURI GARHWAL	V	N	184	N	220202109 03 00 01	01-MAR-25	21-MAR-25	1,53,03
15783	PAURI GARHWAL	V	N	184	N	220202109 03 00 03	01-MAR-25	21-MAR-25	72,03
15784	PAURI GARHWAL	V	N	184	N	220202109 03 00 06	01-MAR-25	21-MAR-25	1,15,20
15785	PAURI GARHWAL	V	N	253	N	220202109 03 00 11	01-MAR-25	06-MAR-25	48,00
15786	PAURI GARHWAL	V	N	255	N	220202109 03 00 22	01-MAR-25	06-MAR-25	1,00,00
15787	PAURI GARHWAL	V	N	568	N	220202109 03 00 22	01-MAR-25	18-MAR-25	50,00
15788	PAURI GARHWAL	V	N	58	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,76,10
15789	PAURI GARHWAL	V	N	58	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,24,69,70
15790	PAURI GARHWAL	V	N	58	N	220202109 03 00 03	01-MAR-25	03-MAR-25	65,97,44

DDO- 42005489 ***PRINCIPAL PRINCIPAL GIC BAHERAKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15791	PAURI GARHWAL	V	N	1008	N	220202109 03 00 04	01-MAR-25	24-MAR-25	55,50
15792	PAURI GARHWAL	V	N	1099	N	220202109 03 00 20	01-MAR-25	24-MAR-25	80,00
15793	PAURI GARHWAL	V	N	1106	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
15794	PAURI GARHWAL	V	N	1157	N	220202109 03 00 04	01-MAR-25	24-MAR-25	64,00
15795	PAURI GARHWAL	V	N	744	N	220202109 03 00 22	01-MAR-25	20-MAR-25	70,00
15796	PAURI GARHWAL	V	N	756	N	220202109 03 00 20	01-MAR-25	20-MAR-25	70,00
15797	PAURI GARHWAL	V	N	762	N	220202109 03 00 22	01-MAR-25	20-MAR-25	40,50
15798	PAURI GARHWAL	V	N	93	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,48,60
15799	PAURI GARHWAL	V	N	93	N	220202109 03 00 03	01-MAR-25	04-MAR-25	37,09,47
15800	PAURI GARHWAL	V	N	93	N	220202109 03 00 01	01-MAR-25	04-MAR-25	69,99,00
15801	PAURI GARHWAL	V	N	988	N	220202109 03 00 22	01-MAR-25	24-MAR-25	35,00

DDO- 42005490 ***PRINCIPAL PRINCIPAL GIC BASANTPUR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15802	PAURI GARHWAL	V	N	1175	N	220202109 03 00 04	01-MAR-25	25-MAR-25	6,02,92
15803	PAURI GARHWAL	V	N	208	N	220202109 03 00 22	01-MAR-25	05-MAR-25	35,00
15804	PAURI GARHWAL	V	N	725	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,53,14
15805	PAURI GARHWAL	V	N	769	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,15,00
15806	PAURI GARHWAL	V	N	786	N	220202109 03 00 04	01-MAR-25	20-MAR-25	40,00

DDO- 42005491 ***PRINCIPAL PRINCIPAL GIC KAMALPUR PAURI GARHWAL***

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DDO- 42005491 ***PRINCIPAL PRINCIPAL GIC KAMALPUR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15807	PAURI GARHWAL	V	N	120	N	220202109 03 00 25	01-MAR-25	04-MAR-25	29,61
15808	PAURI GARHWAL	V	N	42	N	220202109 03 00 03	01-MAR-25	01-MAR-25	68,63,50
15809	PAURI GARHWAL	V	N	42	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,03,50
15810	PAURI GARHWAL	V	N	42	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,29,50,00
15811	PAURI GARHWAL	V	N	563	N	220202109 03 00 25	01-MAR-25	18-MAR-25	3,37
15812	PAURI GARHWAL	V	N	580	N	220202109 03 00 22	01-MAR-25	18-MAR-25	35,00
15813	PAURI GARHWAL	V	N	607	N	220202109 03 00 22	01-MAR-25	18-MAR-25	15,00
15814	PAURI GARHWAL	V	N	85	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,74,37
15815	PAURI GARHWAL	V	N	85	N	220202109 03 00 06	01-MAR-25	04-MAR-25	26,30
15816	PAURI GARHWAL	V	N	85	N	220202109 03 00 01	01-MAR-25	04-MAR-25	3,29,00

DDO- 42005492 ***PRINCIPAL PRINCIPAL GIC KOTHARIDHANG PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15817	PAURI GARHWAL	V	N	1036	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,50,00
15818	PAURI GARHWAL	V	N	1038	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
15819	PAURI GARHWAL	V	N	1047	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
15820	PAURI GARHWAL	V	N	1119	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
15821	PAURI GARHWAL	V	N	1147	N	220202109 03 00 04	01-MAR-25	24-MAR-25	33,50
15822	PAURI GARHWAL	V	N	1182	N	220202109 03 00 25	01-MAR-25	25-MAR-25	20,79
15823	PAURI GARHWAL	V	N	158	N	220202109 03 00 25	01-MAR-25	04-MAR-25	8,60
15824	PAURI GARHWAL	V	N	219	N	220202109 03 00 04	01-MAR-25	05-MAR-25	10,50
15825	PAURI GARHWAL	V	N	220	N	220202109 03 00 04	01-MAR-25	05-MAR-25	10,50
15826	PAURI GARHWAL	V	N	378	N	220202109 03 00 22	01-MAR-25	11-MAR-25	1,60,96
15827	PAURI GARHWAL	V	N	474	N	220202109 03 00 04	01-MAR-25	15-MAR-25	27,50

DDO- 42005493 ***PRINCIPAL PRINCIPAL GIC MASANGAON PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15828	PAURI GARHWAL	V	N	448	N	220202109 03 00 25	01-MAR-25	15-MAR-25	1,15,21
15829	PAURI GARHWAL	V	N	449	N	220202109 03 00 25	01-MAR-25	15-MAR-25	14,56

DDO- 42005495 ***PRINCIPAL PRINCIPAL GIC SABDHARKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15830	PAURI GARHWAL	V	N	502	N	220202109 03 00 20	01-MAR-25	17-MAR-25	50,00
15831	PAURI GARHWAL	V	N	517	N	220202109 03 00 25	01-MAR-25	17-MAR-25	61,99
15832	PAURI GARHWAL	V	N	518	N	220202109 03 00 25	01-MAR-25	17-MAR-25	1,16,03
15833	PAURI GARHWAL	V	N	775	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00

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DDO- 42005495 ***PRINCIPAL PRINCIPAL GIC SABDHARKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15834	PAURI GARHWAL	V	N	855	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
15835	PAURI GARHWAL	V	N	892	N	220202109 03 00 22	01-MAR-25	21-MAR-25	14,89
15836	PAURI GARHWAL	V	N	924	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
15837	PAURI GARHWAL	V	N	933	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00

DDO- 42005496 ***PRINCIPAL PRINCIPAL GIC DONDAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15838	PAURI GARHWAL	V	N	1031	N	220202109 03 00 20	01-MAR-25	24-MAR-25	50,00
15839	PAURI GARHWAL	V	N	1051	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
15840	PAURI GARHWAL	V	N	1216	N	220202109 03 00 27	01-MAR-25	27-MAR-25	25,00
15841	PAURI GARHWAL	V	N	331	N	220202109 03 00 25	01-MAR-25	07-MAR-25	54,95
15842	PAURI GARHWAL	V	N	361	N	220202109 03 00 25	01-MAR-25	07-MAR-25	21,51
15843	PAURI GARHWAL	V	N	835	N	220202109 03 00 04	01-MAR-25	21-MAR-25	13,00
15844	PAURI GARHWAL	V	N	876	N	220202109 03 00 04	01-MAR-25	21-MAR-25	16,50
15845	PAURI GARHWAL	V	N	928	N	220202109 03 00 04	01-MAR-25	21-MAR-25	50,50

DDO- 42005497 ***PRINCIPAL PRINCIPAL GIC DEHALCHAURI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15846	PAURI GARHWAL	V	N	1247	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,13,31
15847	PAURI GARHWAL	V	N	1262	N	220202109 03 00 27	01-MAR-25	27-MAR-25	25,00
15848	PAURI GARHWAL	V	N	577	N	220202109 03 00 25	01-MAR-25	18-MAR-25	15,14
15849	PAURI GARHWAL	V	N	813	N	220202109 03 00 04	01-MAR-25	20-MAR-25	15,10
15850	PAURI GARHWAL	V	N	879	N	220202109 03 00 04	01-MAR-25	21-MAR-25	3,90
15851	PAURI GARHWAL	V	N	889	N	220202109 03 00 04	01-MAR-25	21-MAR-25	4,60
15852	PAURI GARHWAL	V	N	913	N	220202109 03 00 04	01-MAR-25	21-MAR-25	3,90

DDO- 42005498 ***PRINCIPAL PRINCIPAL GIC DEVPRAYAG PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15853	PAURI GARHWAL	V	N	719	N	220202109 03 00 04	01-MAR-25	20-MAR-25	22,50
15854	PAURI GARHWAL	V	N	943	N	220202109 03 00 04	01-MAR-25	21-MAR-25	23,30
15855	PAURI GARHWAL	V	N	98	N	220202109 03 00 01	01-MAR-25	05-MAR-25	94,71,80
15856	PAURI GARHWAL	V	N	98	N	220202109 03 00 06	01-MAR-25	05-MAR-25	5,96,30
15857	PAURI GARHWAL	V	N	98	N	220202109 03 00 03	01-MAR-25	05-MAR-25	50,12,21

DDO- 42005499 ***PRINCIPAL PRINCIPAL GIC JAMLAKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 42005499 ***PRINCIPAL PRINCIPAL GIC JAMLAKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15858	PAURI GARHWAL	V	N	1010	N	220202109 03 00 04	01-MAR-25	24-MAR-25	5,00
15859	PAURI GARHWAL	V	N	1025	N	220202109 03 00 04	01-MAR-25	24-MAR-25	5,00
15860	PAURI GARHWAL	V	N	724	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,00
15861	PAURI GARHWAL	V	N	761	N	220202109 03 00 04	01-MAR-25	20-MAR-25	81,62
15862	PAURI GARHWAL	V	N	88	N	220202109 03 00 03	01-MAR-25	04-MAR-25	2,25,46
15863	PAURI GARHWAL	V	N	88	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,29,58
15864	PAURI GARHWAL	V	N	88	N	220202109 03 00 01	01-MAR-25	04-MAR-25	7,97,06
15865	PAURI GARHWAL	V	N	92	N	220202109 03 00 01	01-MAR-25	04-MAR-25	2,69,40
15866	PAURI GARHWAL	V	N	92	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,26,59
15867	PAURI GARHWAL	V	N	92	N	220202109 03 00 06	01-MAR-25	04-MAR-25	54,14

DDO- 42005500 ***PRINCIPAL PRINCIPAL GIC NAHSAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15868	PAURI GARHWAL	V	N	1071	N	220202109 03 00 04	01-MAR-25	24-MAR-25	15,00
15869	PAURI GARHWAL	V	N	1209	N	220202109 03 00 27	01-MAR-25	27-MAR-25	25,00
15870	PAURI GARHWAL	V	N	128	N	220202109 03 00 03	01-MAR-25	07-MAR-25	60,23,98
15871	PAURI GARHWAL	V	N	128	N	220202109 03 00 01	01-MAR-25	07-MAR-25	1,13,66,00
15872	PAURI GARHWAL	V	N	128	N	220202109 03 00 06	01-MAR-25	07-MAR-25	6,27,60
15873	PAURI GARHWAL	V	N	487	N	220202109 03 00 04	01-MAR-25	15-MAR-25	12,50

DDO- 42005509 ***PRINCIPAL PRINCIPAL GIC KALAUN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15874	PAURI GARHWAL	V	N	1146	N	220202109 03 00 04	01-MAR-25	24-MAR-25	32,40
15875	PAURI GARHWAL	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	49,40,00
15876	PAURI GARHWAL	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,18,20
15877	PAURI GARHWAL	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,62,90

DDO- 42005510 ***PRINCIPAL PRINCIPAL GIC BIDOLI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15878	PAURI GARHWAL	V	N	1085	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
15879	PAURI GARHWAL	V	N	1222	N	220202109 03 00 04	01-MAR-25	27-MAR-25	13,50
15880	PAURI GARHWAL	V	N	1242	N	220202109 03 00 04	01-MAR-25	27-MAR-25	26,00
15881	PAURI GARHWAL	V	N	363	N	220202109 03 00 11	01-MAR-25	07-MAR-25	72,00

DDO- 42005511 ***PRINCIPAL PRINCIPAL GIC CHIPALGHAT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 42005511 ***PRINCIPAL PRINCIPAL GIC CHIPALGHAT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15882	PAURI GARHWAL	V	N	199	N	220202109 03 00 06	01-MAR-25	24-MAR-25	6,62
15883	PAURI GARHWAL	V	N	199	N	220202109 03 00 03	01-MAR-25	24-MAR-25	8,36
15884	PAURI GARHWAL	V	N	199	N	220202109 03 00 01	01-MAR-25	24-MAR-25	15,83
15885	PAURI GARHWAL	V	N	337	N	220202109 03 00 04	01-MAR-25	11-MAR-25	4,20
15886	PAURI GARHWAL	V	N	342	N	220202109 03 00 04	01-MAR-25	11-MAR-25	8,00
15887	PAURI GARHWAL	V	N	359	N	220202109 03 00 04	01-MAR-25	11-MAR-25	16,40
15888	PAURI GARHWAL	V	N	480	N	220202109 03 00 04	01-MAR-25	15-MAR-25	42,80

DDO- 42005512 ***PRINCIPAL PRINCIPAL GIC PABAU PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15889	PAURI GARHWAL	V	N	462	N	220202109 27 00 45	01-MAR-25	15-MAR-25	5,91,00
15890	PAURI GARHWAL	V	N	466	N	220202109 03 00 04	01-MAR-25	15-MAR-25	24,30
15891	PAURI GARHWAL	V	N	475	N	220202109 27 00 45	01-MAR-25	15-MAR-25	1,29,00
15892	PAURI GARHWAL	V	N	479	N	220202109 27 00 45	01-MAR-25	15-MAR-25	4,14,00
15893	PAURI GARHWAL	V	N	54	N	220202109 03 00 03	01-MAR-25	03-MAR-25	54,40,07
15894	PAURI GARHWAL	V	N	54	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,02,64,29
15895	PAURI GARHWAL	V	N	54	N	220202109 03 00 06	01-MAR-25	03-MAR-25	9,60,88

DDO- 42005513 ***PRINCIPAL PRINCIPAL GIC SANKARSAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15896	PAURI GARHWAL	V	N	100	N	220202109 03 00 04	01-MAR-25	04-MAR-25	42,80
15897	PAURI GARHWAL	V	N	113	N	220202109 03 00 22	01-MAR-25	04-MAR-25	70,00
15898	PAURI GARHWAL	V	N	1260	N	220202109 03 00 22	01-MAR-25	27-MAR-25	13,50
15899	PAURI GARHWAL	V	N	754	N	220202109 03 00 22	01-MAR-25	20-MAR-25	38,00
15900	PAURI GARHWAL	V	N	773	N	220202109 03 00 22	01-MAR-25	20-MAR-25	48,50
15901	PAURI GARHWAL	V	N	793	N	220202109 03 00 20	01-MAR-25	20-MAR-25	57,00
15902	PAURI GARHWAL	V	N	808	N	220202109 03 00 20	01-MAR-25	20-MAR-25	43,00

DDO- 42005514 ***PRINCIPAL PRINCIPAL GIC CHAMPESWAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15903	PAURI GARHWAL	V	N	1016	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00
15904	PAURI GARHWAL	V	N	111	N	220202109 03 00 20	01-MAR-25	04-MAR-25	90,00
15905	PAURI GARHWAL	V	N	1219	N	220202109 03 00 11	01-MAR-25	27-MAR-25	24,00
15906	PAURI GARHWAL	V	N	1263	N	220202109 03 00 04	01-MAR-25	27-MAR-25	2,00
15907	PAURI GARHWAL	V	N	193	N	220202109 03 00 20	01-MAR-25	05-MAR-25	18,30
15908	PAURI GARHWAL	V	N	718	N	220202109 03 00 22	01-MAR-25	20-MAR-25	10,00

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DDO- 42005514 ***PRINCIPAL PRINCIPAL GIC CHAMPESWAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15909	PAURI GARHWAL	V	N	753	N	220202109 03 00 20	01-MAR-25	20-MAR-25	41,70

DDO- 42005515 ***PRINCIPAL PRINCIPAL GIC CHOPADYU PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15910	PAURI GARHWAL	V	N	476	N	220202109 03 00 04	01-MAR-25	15-MAR-25	23,00
15911	PAURI GARHWAL	V	N	478	N	220202109 03 00 04	01-MAR-25	15-MAR-25	11,50
15912	PAURI GARHWAL	V	N	485	N	220202109 03 00 11	01-MAR-25	15-MAR-25	24,00
15913	PAURI GARHWAL	V	N	490	N	220202109 03 00 11	01-MAR-25	15-MAR-25	24,00
15914	PAURI GARHWAL	V	N	65	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,15,00

DDO- 42005516 ***PRINCIPAL PRINCIPAL GIC CHOLOSAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15915	PAURI GARHWAL	V	N	1041	N	220202109 03 00 04	01-MAR-25	25-MAR-25	16,05
15916	PAURI GARHWAL	V	N	1141	N	220202109 03 00 11	01-MAR-25	24-MAR-25	72,00

DDO- 42005518 ***PRINCIPAL PRINCIPAL GIC GADIGAON PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15917	PAURI GARHWAL	V	N	660	N	220202109 03 00 11	01-MAR-25	19-MAR-25	48,00
15918	PAURI GARHWAL	V	N	800	N	220202109 03 00 22	01-MAR-25	20-MAR-25	25,00

DDO- 42005519 ***PRINCIPAL PRINCIPAL GIC KANDARA PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15919	PAURI GARHWAL	V	N	751	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
15920	PAURI GARHWAL	V	N	787	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
15921	PAURI GARHWAL	V	N	940	N	220202109 03 00 22	01-MAR-25	21-MAR-25	10,00

DDO- 42005520 ***PRINCIPAL PRINCIPAL GIC KYARK GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15922	PAURI GARHWAL	V	N	134	N	220202109 03 00 03	01-MAR-25	07-MAR-25	41,46
15923	PAURI GARHWAL	V	N	134	N	220202109 03 00 06	01-MAR-25	07-MAR-25	74,20
15924	PAURI GARHWAL	V	N	134	N	220202109 03 00 01	01-MAR-25	07-MAR-25	83,00
15925	PAURI GARHWAL	V	N	225	N	220202109 03 00 03	01-MAR-25	27-MAR-25	44,52
15926	PAURI GARHWAL	V	N	225	N	220202109 03 00 06	01-MAR-25	27-MAR-25	42,60
15927	PAURI GARHWAL	V	N	225	N	220202109 03 00 01	01-MAR-25	27-MAR-25	84,00
15928	PAURI GARHWAL	V	N	50	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,11,35,80
15929	PAURI GARHWAL	V	N	50	N	220202109 03 00 06	01-MAR-25	03-MAR-25	9,62,40

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DDO- 42005520 ***PRINCIPAL PRINCIPAL GIC KYARK GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15930	PAURI GARHWAL	V	N	50	N	220202109 03 00 03	01-MAR-25	03-MAR-25	59,00,49

DDO- 42005521 ***PRINCIPAL PRIBCIPAL GIC KALESWAR GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15931	PAURI GARHWAL	V	N	1232	N	220202109 03 00 04	01-MAR-25	27-MAR-25	80,00
15932	PAURI GARHWAL	V	N	1234	N	220202109 03 00 27	01-MAR-25	27-MAR-25	25,00
15933	PAURI GARHWAL	V	N	1245	N	220202109 03 00 20	01-MAR-25	27-MAR-25	50,00

DDO- 42005522 ***PRINCIPAL PRINCIPAL GIC NISANI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15934	PAURI GARHWAL	V	N	732	N	220202109 03 00 04	01-MAR-25	20-MAR-25	56,50
15935	PAURI GARHWAL	V	N	778	N	220202109 03 00 04	01-MAR-25	20-MAR-25	37,00
15936	PAURI GARHWAL	V	N	803	N	220202109 03 00 04	01-MAR-25	20-MAR-25	16,20
15937	PAURI GARHWAL	V	N	815	N	220202109 03 00 04	01-MAR-25	20-MAR-25	33,50
15938	PAURI GARHWAL	V	N	877	N	220202109 03 00 25	01-MAR-25	21-MAR-25	37,73
15939	PAURI GARHWAL	V	N	894	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
15940	PAURI GARHWAL	V	N	902	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
15941	PAURI GARHWAL	V	N	951	N	220202109 03 00 04	01-MAR-25	21-MAR-25	26,20

DDO- 42005523 ***PRINCIPAL PRINCIPAL GIC PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15942	PAURI GARHWAL	V	N	323	N	220202109 03 00 04	01-MAR-25	11-MAR-25	7,10

DDO- 42005524 ***PRINCIPAL PRINCIPAL GIC COMATKHAL GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15943	PAURI GARHWAL	V	N	1068	N	220202109 03 00 04	01-MAR-25	24-MAR-25	11,20
15944	PAURI GARHWAL	V	N	540	N	220202109 03 00 20	01-MAR-25	17-MAR-25	1,50,00
15945	PAURI GARHWAL	V	N	839	N	220202109 03 00 04	01-MAR-25	21-MAR-25	72,50

DDO- 42005525 ***PRINCIPAL PRINCIPAL GIC OJALI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15946	PAURI GARHWAL	V	N	1122	N	220202109 03 00 04	01-MAR-25	24-MAR-25	14,00
15947	PAURI GARHWAL	V	N	1149	N	220202109 03 00 04	01-MAR-25	24-MAR-25	14,00
15948	PAURI GARHWAL	V	N	998	N	220202109 03 00 04	01-MAR-25	24-MAR-25	14,00

DDO- 42005526 ***PRINCIPAL GIC PORI GARWAL***

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DDO- 42005526 ***PRINCIPAL GIC PORI GARWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15949	PAURI GARHWAL	V	N	36	N	220202109 03 00 25	01-MAR-25	01-MAR-25	94,79
15950	PAURI GARHWAL	V	N	39	N	220202109 03 00 25	01-MAR-25	01-MAR-25	9,48

DDO- 42006288 ***HEADMASTER HEADMASTER GHSS BAIDGAON GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15951	PAURI GARHWAL	V	N	1218	N	220202109 03 00 04	01-MAR-25	27-MAR-25	46,80
15952	PAURI GARHWAL	V	N	573	N	220202109 03 00 22	01-MAR-25	18-MAR-25	30,00

DDO- 42006289 ***HEADMASTER HEADMASTER GHSS KANDA PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15953	PAURI GARHWAL	V	N	142	N	220202109 03 00 08	01-MAR-25	04-MAR-25	3,60,00
15954	PAURI GARHWAL	V	N	196	N	220202109 03 00 03	01-MAR-25	24-MAR-25	43,74
15955	PAURI GARHWAL	V	N	196	N	220202109 03 00 06	01-MAR-25	24-MAR-25	13,03
15956	PAURI GARHWAL	V	N	196	N	220202109 03 00 01	01-MAR-25	24-MAR-25	82,67
15957	PAURI GARHWAL	V	N	42	N	220202109 03 00 11	01-MAR-25	03-MAR-25	24,00
15958	PAURI GARHWAL	V	N	66	N	220202109 03 00 11	01-MAR-25	03-MAR-25	24,00

DDO- 42006291 ***HEADMASTER HEAD MASTER GHSS MIRCHAUDA PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15959	PAURI GARHWAL	V	N	115	N	220202109 03 00 25	01-MAR-25	04-MAR-25	31,50
15960	PAURI GARHWAL	V	N	1237	N	220202109 03 00 11	01-MAR-25	27-MAR-25	24,00
15961	PAURI GARHWAL	V	N	182	N	220202109 03 00 20	01-MAR-25	05-MAR-25	3,05
15962	PAURI GARHWAL	V	N	843	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00

DDO- 42006292 ***HEADMASTER HEADMASTER GHSS DANGI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15963	PAURI GARHWAL	V	N	297	N	220202109 03 00 22	01-MAR-25	11-MAR-25	67,00
15964	PAURI GARHWAL	V	N	308	N	220202109 03 00 04	01-MAR-25	11-MAR-25	58,20
15965	PAURI GARHWAL	V	N	309	N	220202109 03 00 20	01-MAR-25	11-MAR-25	80,00
15966	PAURI GARHWAL	V	N	95	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,77,40
15967	PAURI GARHWAL	V	N	95	N	220202109 03 00 03	01-MAR-25	04-MAR-25	20,57,46
15968	PAURI GARHWAL	V	N	95	N	220202109 03 00 01	01-MAR-25	04-MAR-25	38,82,00

DDO- 42006293 ***HEADMASTER HEAD MASTER GHSS DEVAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15969	PAURI GARHWAL	V	N	1201	N	220202109 03 00 04	01-MAR-25	27-MAR-25	22,00

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DDO- 42006293 ***HEADMASTER HEAD MASTER GHSS DEVAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15970	PAURI GARHWAL	V	N	1202	N	220202109 03 00 04	01-MAR-25	27-MAR-25	20,00
15971	PAURI GARHWAL	V	N	1353	N	220202109 03 00 04	01-MAR-25	30-MAR-25	26,00
15972	PAURI GARHWAL	V	N	1354	N	220202109 03 00 04	01-MAR-25	30-MAR-25	12,00
15973	PAURI GARHWAL	V	N	186	N	220202109 03 00 25	01-MAR-25	05-MAR-25	20,23
15974	PAURI GARHWAL	V	N	187	N	220202109 03 00 20	01-MAR-25	05-MAR-25	1,00,00
15975	PAURI GARHWAL	V	N	230	N	220202109 03 00 22	01-MAR-25	06-MAR-25	1,00,00
15976	PAURI GARHWAL	V	N	246	N	220202109 03 00 03	01-MAR-25	30-MAR-25	1,02,90
15977	PAURI GARHWAL	V	N	246	N	220202109 03 00 01	01-MAR-25	30-MAR-25	2,45,00
15978	PAURI GARHWAL	V	N	246	N	220202109 03 00 06	01-MAR-25	30-MAR-25	20,00

DDO- 42006294 ***HEADMASTER HEADMASTER GHSS NAUDIYALGAON PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15979	PAURI GARHWAL	V	N	758	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00

DDO- 42006295 ***HEADMASTER HEADMASTER GHSS NANDAKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15980	PAURI GARHWAL	V	N	1043	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
15981	PAURI GARHWAL	V	N	1168	N	220202109 03 00 04	01-MAR-25	25-MAR-25	30,00
15982	PAURI GARHWAL	V	N	227	N	220202109 03 00 03	01-MAR-25	27-MAR-25	1,23,82
15983	PAURI GARHWAL	V	N	227	N	220202109 03 00 01	01-MAR-25	27-MAR-25	2,36,00
15984	PAURI GARHWAL	V	N	227	N	220202109 03 00 06	01-MAR-25	27-MAR-25	35,10
15985	PAURI GARHWAL	V	N	228	N	220202109 03 00 01	01-MAR-25	27-MAR-25	2,18,00
15986	PAURI GARHWAL	V	N	228	N	220202109 03 00 06	01-MAR-25	27-MAR-25	32,40
15987	PAURI GARHWAL	V	N	228	N	220202109 03 00 03	01-MAR-25	27-MAR-25	1,14,82
15988	PAURI GARHWAL	V	N	24	N	220202109 03 00 03	01-MAR-25	01-MAR-25	24,24,75
15989	PAURI GARHWAL	V	N	24	N	220202109 03 00 01	01-MAR-25	01-MAR-25	45,75,00
15990	PAURI GARHWAL	V	N	24	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,45,20
15991	PAURI GARHWAL	V	N	990	N	220202109 03 00 22	01-MAR-25	24-MAR-25	70,00

DDO- 42006296 ***HEADMASTER HEADMASTER GHSS NALAI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15992	PAURI GARHWAL	V	N	23	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,09,50
15993	PAURI GARHWAL	V	N	23	N	220202109 03 00 03	01-MAR-25	01-MAR-25	52,72,97
15994	PAURI GARHWAL	V	N	23	N	220202109 03 00 01	01-MAR-25	01-MAR-25	99,49,00
15995	PAURI GARHWAL	V	N	864	N	220202109 03 00 20	01-MAR-25	21-MAR-25	20,00
15996	PAURI GARHWAL	V	N	935	N	220202109 03 00 22	01-MAR-25	21-MAR-25	60,00

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DDO- 42006297 ***HEADMASTER HEADMASTER GHSS AGARORA PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15997	PAURI GARHWAL	V	N	1126	N	220202109 03 00 04	01-MAR-25	25-MAR-25	49,50
15998	PAURI GARHWAL	V	N	1180	N	220202109 03 00 27	01-MAR-25	25-MAR-25	25,00
15999	PAURI GARHWAL	V	N	767	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
16000	PAURI GARHWAL	V	N	779	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00

DDO- 42006304 ***HEADMASTER HEADMASTER GHSS MUCCHIYALI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16001	PAURI GARHWAL	V	N	112	N	220202109 03 00 06	01-MAR-25	06-MAR-25	1,61
16002	PAURI GARHWAL	V	N	112	N	220202109 03 00 03	01-MAR-25	06-MAR-25	4,13
16003	PAURI GARHWAL	V	N	112	N	220202109 03 00 01	01-MAR-25	06-MAR-25	8,25
16004	PAURI GARHWAL	V	N	303	N	220202109 03 00 11	01-MAR-25	07-MAR-25	24,00

DDO- 42006305 ***HEADMASTER HEAD MASTER GHSS PALOTA GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16005	PAURI GARHWAL	V	N	30	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,91,85
16006	PAURI GARHWAL	V	N	30	N	220202109 03 00 01	01-MAR-25	01-MAR-25	56,45,00
16007	PAURI GARHWAL	V	N	30	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,29,40
16008	PAURI GARHWAL	V	N	497	N	220202109 03 00 25	01-MAR-25	17-MAR-25	60,27

DDO- 42006306 ***HEADMASTER HEADMASTER GHSS LASERA PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16009	PAURI GARHWAL	V	N	684	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,00

DDO- 42006317 ***HEADMASTER HEADMASTER GHSS KANDERI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16010	PAURI GARHWAL	V	N	1007	N	220202109 03 00 22	01-MAR-25	24-MAR-25	30,00
16011	PAURI GARHWAL	V	N	1124	N	220202109 03 00 22	01-MAR-25	24-MAR-25	30,00
16012	PAURI GARHWAL	V	N	1152	N	220202109 03 00 22	01-MAR-25	24-MAR-25	20,00
16013	PAURI GARHWAL	V	N	1249	N	220202109 03 00 20	01-MAR-25	27-MAR-25	50,00
16014	PAURI GARHWAL	V	N	1274	N	220202109 03 00 04	01-MAR-25	28-MAR-25	18,60

DDO- 42006318 ***HEADMASTER HEAD MASTER GHSS PINANI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16015	PAURI GARHWAL	V	N	511	N	220202109 03 00 04	01-MAR-25	17-MAR-25	10,90
16016	PAURI GARHWAL	V	N	86	N	220202109 03 00 03	01-MAR-25	04-MAR-25	43,74
16017	PAURI GARHWAL	V	N	86	N	220202109 03 00 01	01-MAR-25	04-MAR-25	82,67

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DDO- 42006318 ***HEADMASTER HEAD MASTER GHSS PINANI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16018	PAURI GARHWAL	V	N	86	N	220202109 03 00 06	01-MAR-25	04-MAR-25	13,03

DDO- 42006319 ***HEADMASTER HEAD MASTER GHSS BISHALD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16019	PAURI GARHWAL	V	N	722	N	220202109 03 00 04	01-MAR-25	20-MAR-25	15,10
16020	PAURI GARHWAL	V	N	755	N	220202109 03 00 04	01-MAR-25	20-MAR-25	21,50

DDO- 42006320 ***HEADMASTER HEAD MASTER GHSS NISANI BIDOLSU PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16021	PAURI GARHWAL	V	N	1214	N	220202109 03 00 22	01-MAR-25	27-MAR-25	30,00
16022	PAURI GARHWAL	V	N	1243	N	220202109 03 00 27	01-MAR-25	27-MAR-25	25,00
16023	PAURI GARHWAL	V	N	226	N	220202109 03 00 22	01-MAR-25	06-MAR-25	40,00
16024	PAURI GARHWAL	V	N	488	N	220202109 03 00 04	01-MAR-25	15-MAR-25	50,00

DDO- 42006321 ***HEADMASTER HEAD MASTER GHSS ULLI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16025	PAURI GARHWAL	V	N	1316	N	220202109 03 00 04	01-MAR-25	29-MAR-25	13,00

DDO- 42006323 ***HEADMASTER HEAD MASTER GHSS GWALKHURA PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16026	PAURI GARHWAL	V	N	1000	N	220202109 03 00 04	01-MAR-25	24-MAR-25	47,70
16027	PAURI GARHWAL	V	N	1002	N	220202109 03 00 04	01-MAR-25	24-MAR-25	40,50
16028	PAURI GARHWAL	V	N	1033	N	220202109 03 00 04	01-MAR-25	24-MAR-25	31,80
16029	PAURI GARHWAL	V	N	1178	N	220202109 03 00 27	01-MAR-25	25-MAR-25	25,00
16030	PAURI GARHWAL	V	N	148	N	220202109 03 00 08	01-MAR-25	04-MAR-25	2,40,00
16031	PAURI GARHWAL	V	N	532	N	220202109 03 00 22	01-MAR-25	17-MAR-25	1,50,00
16032	PAURI GARHWAL	V	N	533	N	220202109 03 00 20	01-MAR-25	17-MAR-25	1,50,00
16033	PAURI GARHWAL	V	N	746	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,50,00
16034	PAURI GARHWAL	V	N	807	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,50,00

DDO- 42006324 ***HEADMASTER HEAD MASTER GHSS BAINGWADI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16035	PAURI GARHWAL	V	N	36	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,75,90
16036	PAURI GARHWAL	V	N	36	N	220202109 03 00 03	01-MAR-25	01-MAR-25	36,34,74
16037	PAURI GARHWAL	V	N	36	N	220202109 03 00 01	01-MAR-25	01-MAR-25	68,58,00

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DDO- 42006325 ***HEADMASTER HEAD MASTER GHSS KADAIKAHL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16038	PAURI GARHWAL	V	N	938	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00

DDO- 42006326 ***HEADMASTER HEAD MASTER GHSS KEVARS PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16039	PAURI GARHWAL	V	N	1310	N	220202109 03 00 27	01-MAR-25	29-MAR-25	25,00
16040	PAURI GARHWAL	V	N	673	N	220202109 03 00 04	01-MAR-25	19-MAR-25	38,00

DDO- 42006329 ***HEADMASTER HEAD MASTER GHSS UREGI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16041	PAURI GARHWAL	V	N	181	N	220202109 03 00 04	01-MAR-25	05-MAR-25	24,00
16042	PAURI GARHWAL	V	N	202	N	220202109 03 00 04	01-MAR-25	05-MAR-25	15,20
16043	PAURI GARHWAL	V	N	207	N	220202109 03 00 04	01-MAR-25	05-MAR-25	15,20
16044	PAURI GARHWAL	V	N	84	N	220202109 03 00 04	01-MAR-25	04-MAR-25	18,40

DDO- 42006331 ***HEADMASTER HEAD MASTER GHSS UJYARI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16045	PAURI GARHWAL	V	N	43	N	220202109 03 00 20	01-MAR-25	03-MAR-25	80,00

DDO- 42007549 ***HEADMASTER HEAD MASTER GGHSS GHANDIYAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16046	PAURI GARHWAL	V	N	1097	N	220202109 03 00 22	01-MAR-25	24-MAR-25	53,00
16047	PAURI GARHWAL	V	N	1098	N	220202109 03 00 20	01-MAR-25	24-MAR-25	21,98
16048	PAURI GARHWAL	V	N	1102	N	220202109 03 00 22	01-MAR-25	24-MAR-25	45,47
16049	PAURI GARHWAL	V	N	97	N	220202109 03 00 01	01-MAR-25	05-MAR-25	1,85,00
16050	PAURI GARHWAL	V	N	97	N	220202109 03 00 03	01-MAR-25	05-MAR-25	98,05
16051	PAURI GARHWAL	V	N	97	N	220202109 03 00 06	01-MAR-25	05-MAR-25	19,80

DDO- 42007551 ***HEADMASTER HEAD MASTER GGHSS KOTSADA PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16052	PAURI GARHWAL	V	N	133	N	220202109 03 00 06	01-MAR-25	11-MAR-25	47,73
16053	PAURI GARHWAL	V	N	133	N	220202109 03 00 01	01-MAR-25	11-MAR-25	1,28,20
16054	PAURI GARHWAL	V	N	133	N	220202109 03 00 03	01-MAR-25	11-MAR-25	59,92
16055	PAURI GARHWAL	V	N	737	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,80
16056	PAURI GARHWAL	V	N	799	N	220202109 03 00 22	01-MAR-25	20-MAR-25	30,00

DDO- 42007553 ***HEADMASTER HEAD MASTER GGHSS LWALI PAURI GARHWAL***

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DDO- 42007553 ***HEADMASTER HEAD MASTER GGHSS LWALI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16057	PAURI GARHWAL	V	N	1193	N	220202109 03 00 04	01-MAR-25	27-MAR-25	17,00
16058	PAURI GARHWAL	V	N	1254	N	220202109 03 00 11	01-MAR-25	27-MAR-25	24,00
16059	PAURI GARHWAL	V	N	206	N	220202109 03 00 03	01-MAR-25	24-MAR-25	24,96
16060	PAURI GARHWAL	V	N	446	N	220202109 03 00 04	01-MAR-25	15-MAR-25	6,00
16061	PAURI GARHWAL	V	N	447	N	220202109 03 00 04	01-MAR-25	15-MAR-25	6,00
16062	PAURI GARHWAL	V	N	461	N	220202109 03 00 04	01-MAR-25	15-MAR-25	17,00
16063	PAURI GARHWAL	V	N	463	N	220202109 03 00 04	01-MAR-25	15-MAR-25	17,00
16064	PAURI GARHWAL	V	N	491	N	220202109 03 00 04	01-MAR-25	15-MAR-25	6,00
16065	PAURI GARHWAL	V	N	500	N	220202109 03 00 25	01-MAR-25	17-MAR-25	1,10,23

DDO- 42014504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KHIRSU SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16066	PAURI GARHWAL	V	N	1112	N	220202101 04 00 04	01-MAR-25	25-MAR-25	1,72,20
16067	PAURI GARHWAL	V	N	1230	N	220202101 04 00 20	01-MAR-25	27-MAR-25	43,70
16068	PAURI GARHWAL	V	N	1246	N	220202101 04 00 20	01-MAR-25	27-MAR-25	12,30
16069	PAURI GARHWAL	V	N	1257	N	220202101 04 00 21	01-MAR-25	27-MAR-25	8,00
16070	PAURI GARHWAL	V	N	127	N	220202101 04 00 03	01-MAR-25	07-MAR-25	67,31
16071	PAURI GARHWAL	V	N	127	N	220202101 04 00 06	01-MAR-25	07-MAR-25	9,98
16072	PAURI GARHWAL	V	N	127	N	220202101 04 00 01	01-MAR-25	07-MAR-25	1,27,00
16073	PAURI GARHWAL	V	N	128	N	220202101 04 00 27	01-MAR-25	04-MAR-25	35,00
16074	PAURI GARHWAL	V	N	229	N	220202101 04 00 04	01-MAR-25	06-MAR-25	77,10
16075	PAURI GARHWAL	V	N	35	N	220202101 04 00 01	01-MAR-25	01-MAR-25	29,99,61
16076	PAURI GARHWAL	V	N	35	N	220202101 04 00 03	01-MAR-25	01-MAR-25	15,89,79
16077	PAURI GARHWAL	V	N	35	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,36,28
16078	PAURI GARHWAL	V	N	387	N	220202109 16 00 08	01-MAR-25	07-MAR-25	64,37,50
16079	PAURI GARHWAL	V	N	439	N	220202101 04 00 22	01-MAR-25	13-MAR-25	13,47
16080	PAURI GARHWAL	V	N	851	N	220202101 04 00 22	01-MAR-25	21-MAR-25	50,00
16081	PAURI GARHWAL	V	N	854	N	220202101 04 00 20	01-MAR-25	21-MAR-25	44,00
16082	PAURI GARHWAL	V	N	865	N	220202109 16 00 08	01-MAR-25	21-MAR-25	88,71

DDO- 42014518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTRY EDUCATION PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16083	PAURI GARHWAL	V	N	1198	N	220201101 04 00 25	01-MAR-25	27-MAR-25	11,96,05
16084	PAURI GARHWAL	V	N	1205	N	220201104 05 00 22	01-MAR-25	27-MAR-25	50,00
16085	PAURI GARHWAL	V	N	1217	N	220201104 05 00 27	01-MAR-25	27-MAR-25	70,30
16086	PAURI GARHWAL	V	N	1228	N	220201101 04 00 27	01-MAR-25	27-MAR-25	1,02,56
16087	PAURI GARHWAL	V	N	1236	N	220201101 04 00 25	01-MAR-25	27-MAR-25	1,07,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16088	PAURI GARHWAL	V	N	1251	N	220201104 05 00 20	01-MAR-25	27-MAR-25	50,00
16089	PAURI GARHWAL	V	N	1253	N	220201101 04 00 25	01-MAR-25	27-MAR-25	1,98,80
16090	PAURI GARHWAL	V	N	1258	N	220201104 05 00 27	01-MAR-25	27-MAR-25	74,20
16091	PAURI GARHWAL	V	N	1291	N	220201101 04 00 25	01-MAR-25	28-MAR-25	7,34,64
16092	PAURI GARHWAL	V	N	171	N	220201104 05 00 27	01-MAR-25	05-MAR-25	1,05,50
16093	PAURI GARHWAL	V	N	171	N	220201101 04 00 03	01-MAR-25	21-MAR-25	41,44
16094	PAURI GARHWAL	V	N	171	N	220201101 04 00 01	01-MAR-25	21-MAR-25	84,00
16095	PAURI GARHWAL	V	N	171	N	220201101 04 00 06	01-MAR-25	21-MAR-25	27,60
16096	PAURI GARHWAL	V	N	172	N	220201101 04 00 03	01-MAR-25	21-MAR-25	37,28
16097	PAURI GARHWAL	V	N	172	N	220201101 04 00 06	01-MAR-25	21-MAR-25	24,64
16098	PAURI GARHWAL	V	N	172	N	220201101 04 00 01	01-MAR-25	21-MAR-25	74,97
16099	PAURI GARHWAL	V	N	174	N	220201101 04 00 01	01-MAR-25	21-MAR-25	81,29
16100	PAURI GARHWAL	V	N	174	N	220201101 04 00 06	01-MAR-25	21-MAR-25	26,70
16101	PAURI GARHWAL	V	N	174	N	220201101 04 00 03	01-MAR-25	21-MAR-25	40,20
16102	PAURI GARHWAL	V	N	175	N	220201101 04 00 03	01-MAR-25	21-MAR-25	9,08
16103	PAURI GARHWAL	V	N	175	N	220201101 04 00 01	01-MAR-25	21-MAR-25	24,60
16104	PAURI GARHWAL	V	N	176	N	220201101 04 00 06	01-MAR-25	21-MAR-25	32,86
16105	PAURI GARHWAL	V	N	176	N	220201101 04 00 03	01-MAR-25	21-MAR-25	37,49
16106	PAURI GARHWAL	V	N	176	N	220201101 04 00 01	01-MAR-25	21-MAR-25	75,42
16107	PAURI GARHWAL	V	N	177	N	220201101 04 00 06	01-MAR-25	21-MAR-25	92,70
16108	PAURI GARHWAL	V	N	177	N	220201101 04 00 03	01-MAR-25	21-MAR-25	65,33
16109	PAURI GARHWAL	V	N	177	N	220201101 04 00 01	01-MAR-25	21-MAR-25	1,35,93
16110	PAURI GARHWAL	V	N	179	N	220201101 04 00 01	01-MAR-25	21-MAR-25	1,35,03
16111	PAURI GARHWAL	V	N	179	N	220201101 04 00 03	01-MAR-25	21-MAR-25	64,91
16112	PAURI GARHWAL	V	N	179	N	220201101 04 00 06	01-MAR-25	21-MAR-25	76,20
16113	PAURI GARHWAL	V	N	180	N	220201101 04 00 01	01-MAR-25	21-MAR-25	13,16
16114	PAURI GARHWAL	V	N	180	N	220201101 04 00 03	01-MAR-25	21-MAR-25	5,53
16115	PAURI GARHWAL	V	N	181	N	220201101 04 00 06	01-MAR-25	21-MAR-25	76,20
16116	PAURI GARHWAL	V	N	181	N	220201101 04 00 03	01-MAR-25	21-MAR-25	64,91
16117	PAURI GARHWAL	V	N	181	N	220201101 04 00 01	01-MAR-25	21-MAR-25	1,35,03
16118	PAURI GARHWAL	V	N	182	N	220201101 04 00 06	01-MAR-25	21-MAR-25	96,70
16119	PAURI GARHWAL	V	N	182	N	220201101 04 00 03	01-MAR-25	21-MAR-25	85,83
16120	PAURI GARHWAL	V	N	182	N	220201101 04 00 01	01-MAR-25	21-MAR-25	1,76,93
16121	PAURI GARHWAL	V	N	183	N	220201101 04 00 03	01-MAR-25	21-MAR-25	37,49
16122	PAURI GARHWAL	V	N	183	N	220201101 04 00 06	01-MAR-25	21-MAR-25	24,78
16123	PAURI GARHWAL	V	N	183	N	220201101 04 00 01	01-MAR-25	21-MAR-25	75,42
16124	PAURI GARHWAL	V	N	254	N	220201104 05 00 04	01-MAR-25	06-MAR-25	20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16125	PAURI GARHWAL	V	N	29	N	220201101 04 00 06	01-MAR-25	01-MAR-25	75,11,40
16126	PAURI GARHWAL	V	N	29	N	220201101 04 00 03	01-MAR-25	01-MAR-25	5,98,31,70
16127	PAURI GARHWAL	V	N	29	N	220201101 04 00 01	01-MAR-25	01-MAR-25	11,27,15,20
16128	PAURI GARHWAL	V	N	31	N	220201104 05 00 01	01-MAR-25	01-MAR-25	20,73,00
16129	PAURI GARHWAL	V	N	31	N	220201104 05 00 03	01-MAR-25	01-MAR-25	10,98,69
16130	PAURI GARHWAL	V	N	31	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,70,00
16131	PAURI GARHWAL	V	N	329	N	220201104 05 00 04	01-MAR-25	07-MAR-25	1,60,50
16132	PAURI GARHWAL	V	N	402	N	220201101 04 00 52	01-MAR-25	12-MAR-25	56,30,00
16133	PAURI GARHWAL	V	N	584	N	220201101 04 00 25	01-MAR-25	18-MAR-25	1,63,31
16134	PAURI GARHWAL	V	N	601	N	220201101 04 00 25	01-MAR-25	18-MAR-25	4,13,91
16135	PAURI GARHWAL	V	N	615	N	220201101 04 00 25	01-MAR-25	18-MAR-25	4,37,98
16136	PAURI GARHWAL	V	N	627	N	220201101 04 00 25	01-MAR-25	18-MAR-25	11,33,43
16137	PAURI GARHWAL	V	N	634	N	220201101 12 00 51	01-MAR-25	19-MAR-25	78,00,00
16138	PAURI GARHWAL	V	N	841	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,50,70
16139	PAURI GARHWAL	V	N	883	N	220201101 04 00 25	01-MAR-25	21-MAR-25	2,30,54

DDO- 42014572 ***PRINCIPAL PRINCIPAL GOVT DEGREE COLLEGE KHIRSU***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16140	PAURI GARHWAL	V	N	125	N	220203103 03 00 04	01-MAR-25	04-MAR-25	7,00
16141	PAURI GARHWAL	V	N	1300	N	220203103 03 00 04	01-MAR-25	28-MAR-25	15,00
16142	PAURI GARHWAL	V	N	197	N	220203103 03 00 04	01-MAR-25	05-MAR-25	17,00
16143	PAURI GARHWAL	V	N	33	N	220203103 03 00 06	01-MAR-25	01-MAR-25	2,40,30
16144	PAURI GARHWAL	V	N	33	N	220203103 03 00 03	01-MAR-25	01-MAR-25	14,93,01
16145	PAURI GARHWAL	V	N	33	N	220203103 03 00 01	01-MAR-25	01-MAR-25	28,17,00
16146	PAURI GARHWAL	V	N	484	N	220203103 03 00 08	01-MAR-25	15-MAR-25	7,00,00
16147	PAURI GARHWAL	V	N	489	N	220203103 03 00 08	01-MAR-25	15-MAR-25	6,74,61
16148	PAURI GARHWAL	V	N	579	N	220203107 07 00 45	01-MAR-25	18-MAR-25	2,85,00

DDO- 42014607 ***PRINCIPAL PRINCIPAL DIET CHADIGAON***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16149	PAURI GARHWAL	V	N	12	N	220280003 02 00 25	01-MAR-25	01-MAR-25	1,43,95
16150	PAURI GARHWAL	V	N	1200	N	220202105 02 00 40	01-MAR-25	27-MAR-25	27,50
16151	PAURI GARHWAL	V	N	1212	N	220280003 02 00 25	01-MAR-25	27-MAR-25	4,74,50
16152	PAURI GARHWAL	V	N	1213	N	220280003 02 00 42	01-MAR-25	27-MAR-25	69,50
16153	PAURI GARHWAL	V	N	1282	N	220280003 02 00 10	01-MAR-25	28-MAR-25	4,24,80
16154	PAURI GARHWAL	V	N	1293	N	220280003 02 00 42	01-MAR-25	28-MAR-25	15,40
16155	PAURI GARHWAL	V	N	173	N	220280003 02 00 22	01-MAR-25	05-MAR-25	25,10

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DDO- 42014607 ***PRINCIPAL PRINCIPAL DIET CHADIGAON***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16156	PAURI GARHWAL	V	N	177	N	220280003 02 00 22	01-MAR-25	05-MAR-25	43,90
16157	PAURI GARHWAL	V	N	180	N	220280003 02 00 51	01-MAR-25	05-MAR-25	80,00
16158	PAURI GARHWAL	V	N	216	N	220280003 02 00 22	01-MAR-25	05-MAR-25	93,80
16159	PAURI GARHWAL	V	N	218	N	220280003 02 00 21	01-MAR-25	05-MAR-25	5,00,00
16160	PAURI GARHWAL	V	N	40	N	220280003 01 02 01	01-MAR-25	01-MAR-25	2,22,55,00
16161	PAURI GARHWAL	V	N	40	N	220280003 01 02 03	01-MAR-25	01-MAR-25	1,17,95,15
16162	PAURI GARHWAL	V	N	40	N	220280003 01 02 06	01-MAR-25	01-MAR-25	13,96,00
16163	PAURI GARHWAL	V	N	430	N	220280003 02 00 22	01-MAR-25	13-MAR-25	5,00
16164	PAURI GARHWAL	V	N	431	N	220280003 02 00 27	01-MAR-25	13-MAR-25	1,16,80
16165	PAURI GARHWAL	V	N	432	N	220280003 02 00 26	01-MAR-25	13-MAR-25	15,00
16166	PAURI GARHWAL	V	N	433	N	220280003 02 00 40	01-MAR-25	13-MAR-25	1,15,00
16167	PAURI GARHWAL	V	N	435	N	220280003 02 00 25	01-MAR-25	13-MAR-25	3,91,48
16168	PAURI GARHWAL	V	N	437	N	220280003 02 00 40	01-MAR-25	13-MAR-25	2,45,44
16169	PAURI GARHWAL	V	N	438	N	220202105 02 00 20	01-MAR-25	13-MAR-25	1,83,89
16170	PAURI GARHWAL	V	N	440	N	220280003 02 00 04	01-MAR-25	13-MAR-25	2,35,15
16171	PAURI GARHWAL	V	N	442	N	220280003 02 00 51	01-MAR-25	13-MAR-25	1,60,36
16172	PAURI GARHWAL	V	N	444	N	220280003 02 00 26	01-MAR-25	13-MAR-25	11,00
16173	PAURI GARHWAL	V	N	456	N	220280003 02 00 51	01-MAR-25	15-MAR-25	30,00
16174	PAURI GARHWAL	V	N	467	N	220280003 02 00 10	01-MAR-25	15-MAR-25	3,78
16175	PAURI GARHWAL	V	N	486	N	220280003 02 00 42	01-MAR-25	15-MAR-25	59,59
16176	PAURI GARHWAL	V	N	662	N	220280003 02 00 40	01-MAR-25	19-MAR-25	76,52
16177	PAURI GARHWAL	V	N	899	N	220280003 02 00 22	01-MAR-25	21-MAR-25	12,60
16178	PAURI GARHWAL	V	N	903	N	220280003 02 00 22	01-MAR-25	20-MAR-25	1,70,24
16179	PAURI GARHWAL	V	N	925	N	220280003 02 00 04	01-MAR-25	21-MAR-25	45,40

DDO- 42015480 ***PRINCIPAL PRINCIPAL GIC KHANDAH SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16180	PAURI GARHWAL	V	N	1040	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
16181	PAURI GARHWAL	V	N	26	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,48,88,00
16182	PAURI GARHWAL	V	N	26	N	220202109 03 00 03	01-MAR-25	01-MAR-25	78,90,64
16183	PAURI GARHWAL	V	N	26	N	220202109 03 00 06	01-MAR-25	01-MAR-25	12,76,80
16184	PAURI GARHWAL	V	N	608	N	220202109 03 00 22	01-MAR-25	18-MAR-25	25,00
16185	PAURI GARHWAL	V	N	609	N	220202109 03 00 04	01-MAR-25	18-MAR-25	14,00
16186	PAURI GARHWAL	V	N	626	N	220202109 03 00 04	01-MAR-25	18-MAR-25	14,00
16187	PAURI GARHWAL	V	N	734	N	220202109 03 00 04	01-MAR-25	20-MAR-25	12,50
16188	PAURI GARHWAL	V	N	776	N	220202109 03 00 04	01-MAR-25	20-MAR-25	14,50
16189	PAURI GARHWAL	V	N	863	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00

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DDO- 42015480 ***PRINCIPAL PRINCIPAL GIC KHANDAH SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16190	PAURI GARHWAL	V	N	926	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
16191	PAURI GARHWAL	V	N	937	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
16192	PAURI GARHWAL	V	N	991	N	220202109 03 00 04	01-MAR-25	25-MAR-25	12,00
16193	PAURI GARHWAL	V	N	997	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00

DDO- 42015481 ***PRINCIPAL PRINCIPAL GIC KATHULI SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16194	PAURI GARHWAL	V	N	1012	N	220202109 03 00 20	01-MAR-25	24-MAR-25	80,00
16195	PAURI GARHWAL	V	N	1067	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
16196	PAURI GARHWAL	V	N	1100	N	220202109 03 00 04	01-MAR-25	24-MAR-25	81,20
16197	PAURI GARHWAL	V	N	34	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,14,90
16198	PAURI GARHWAL	V	N	34	N	220202109 03 00 03	01-MAR-25	01-MAR-25	64,81,37
16199	PAURI GARHWAL	V	N	34	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,22,29,00
16200	PAURI GARHWAL	V	N	631	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
16201	PAURI GARHWAL	V	N	632	N	220202109 03 00 11	01-MAR-25	18-MAR-25	48,00

DDO- 42015482 ***PRINCIPAL PRINCIPAL GIC KHIRSU SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16202	PAURI GARHWAL	V	N	159	N	220202109 27 00 45	01-MAR-25	04-MAR-25	11,64,00
16203	PAURI GARHWAL	V	N	202	N	220202109 03 00 03	01-MAR-25	25-MAR-25	8,45
16204	PAURI GARHWAL	V	N	202	N	220202109 03 00 06	01-MAR-25	25-MAR-25	6,82
16205	PAURI GARHWAL	V	N	202	N	220202109 03 00 01	01-MAR-25	25-MAR-25	16,00
16206	PAURI GARHWAL	V	N	231	N	220202109 03 00 06	01-MAR-25	28-MAR-25	20,52
16207	PAURI GARHWAL	V	N	231	N	220202109 03 00 03	01-MAR-25	28-MAR-25	1,82,17
16208	PAURI GARHWAL	V	N	231	N	220202109 03 00 01	01-MAR-25	28-MAR-25	3,43,71
16209	PAURI GARHWAL	V	N	28	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,68,48
16210	PAURI GARHWAL	V	N	28	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,16,54
16211	PAURI GARHWAL	V	N	28	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,11,63,29

DDO- 42015483 ***PRINCIPAL PRINCIPAL GIC SRINAGAR SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16212	PAURI GARHWAL	V	N	32	N	220202109 03 00 03	01-MAR-25	01-MAR-25	84,70,99
16213	PAURI GARHWAL	V	N	32	N	220202109 03 00 06	01-MAR-25	01-MAR-25	11,96,00
16214	PAURI GARHWAL	V	N	32	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,59,83,00
16215	PAURI GARHWAL	V	N	35	N	220202109 03 00 22	01-MAR-25	01-MAR-25	22,50
16216	PAURI GARHWAL	V	N	450	N	220202109 03 00 25	01-MAR-25	15-MAR-25	32,70

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DDO- 42015483 ***PRINCIPAL PRINCIPAL GIC SRINAGAR SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16217	PAURI GARHWAL	V	N	452	N	220202109 03 00 04	01-MAR-25	15-MAR-25	13,00
16218	PAURI GARHWAL	V	N	454	N	220202109 03 00 04	01-MAR-25	15-MAR-25	4,50
16219	PAURI GARHWAL	V	N	472	N	220202109 03 00 04	01-MAR-25	15-MAR-25	4,50
16220	PAURI GARHWAL	V	N	492	N	220202109 03 00 22	01-MAR-25	15-MAR-25	1,06,50
16221	PAURI GARHWAL	V	N	564	N	220202109 03 00 04	01-MAR-25	18-MAR-25	6,50
16222	PAURI GARHWAL	V	N	588	N	220202109 03 00 04	01-MAR-25	18-MAR-25	5,50
16223	PAURI GARHWAL	V	N	629	N	220202109 03 00 04	01-MAR-25	18-MAR-25	15,00

DDO- 42015484 ***PRINCIPAL PRINCIPAL GIC SWEET SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16224	PAURI GARHWAL	V	N	1018	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
16225	PAURI GARHWAL	V	N	1276	N	220202109 03 00 27	01-MAR-25	28-MAR-25	25,00
16226	PAURI GARHWAL	V	N	1277	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,70,26
16227	PAURI GARHWAL	V	N	1284	N	220202109 03 00 04	01-MAR-25	28-MAR-25	16,28
16228	PAURI GARHWAL	V	N	214	N	220202109 03 00 03	01-MAR-25	24-MAR-25	62,32
16229	PAURI GARHWAL	V	N	229	N	220202109 03 00 06	01-MAR-25	27-MAR-25	47,26
16230	PAURI GARHWAL	V	N	229	N	220202109 03 00 01	01-MAR-25	27-MAR-25	45,21
16231	PAURI GARHWAL	V	N	229	N	220202109 03 00 03	01-MAR-25	27-MAR-25	22,12
16232	PAURI GARHWAL	V	N	8	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,39,25,00
16233	PAURI GARHWAL	V	N	8	N	220202109 03 00 03	01-MAR-25	01-MAR-25	73,80,25
16234	PAURI GARHWAL	V	N	8	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,48,20

DDO- 42015485 ***PRINCIPAL PRINCIPAL GIC SUMARI SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16235	PAURI GARHWAL	V	N	235	N	220202109 03 00 22	01-MAR-25	06-MAR-25	35,75
16236	PAURI GARHWAL	V	N	251	N	220202109 03 00 20	01-MAR-25	06-MAR-25	1,00,00
16237	PAURI GARHWAL	V	N	9	N	220202109 03 00 03	01-MAR-25	01-MAR-25	74,29,54
16238	PAURI GARHWAL	V	N	9	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,10,30
16239	PAURI GARHWAL	V	N	9	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,40,18,00

DDO- 42015486 ***PRINCIPAL PRINCIPAL GIC DEVALGARH SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16240	PAURI GARHWAL	V	N	102	N	220202109 03 00 04	01-MAR-25	04-MAR-25	37,50
16241	PAURI GARHWAL	V	N	237	N	220202109 03 00 04	01-MAR-25	06-MAR-25	10,80
16242	PAURI GARHWAL	V	N	25	N	220202109 03 00 03	01-MAR-25	01-MAR-25	77,69,80
16243	PAURI GARHWAL	V	N	25	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,46,60,00

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DDO- 42015486 ***PRINCIPAL PRINCIPAL GIC DEVALGARH SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16244	PAURI GARHWAL	V	N	25	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,23,30
16245	PAURI GARHWAL	V	N	441	N	220202109 03 00 04	01-MAR-25	13-MAR-25	10,30
16246	PAURI GARHWAL	V	N	443	N	220202109 03 00 04	01-MAR-25	13-MAR-25	18,40

DDO- 42015487 ***PRINCIPAL PRINCIPAL GIC NAWAKHAL SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16247	PAURI GARHWAL	V	N	15	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,15,64,00
16248	PAURI GARHWAL	V	N	15	N	220202109 03 00 03	01-MAR-25	01-MAR-25	61,28,92
16249	PAURI GARHWAL	V	N	15	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,37,90
16250	PAURI GARHWAL	V	N	234	N	220202109 03 00 27	01-MAR-25	06-MAR-25	25,00
16251	PAURI GARHWAL	V	N	243	N	220202109 03 00 04	01-MAR-25	06-MAR-25	18,30
16252	PAURI GARHWAL	V	N	859	N	220202109 03 00 22	01-MAR-25	20-MAR-25	71,50
16253	PAURI GARHWAL	V	N	895	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,30
16254	PAURI GARHWAL	V	N	896	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00

DDO- 42016298 ***HEADMASTER HEAD MASTER GHSS DHARKHOLA SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16255	PAURI GARHWAL	V	N	21	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,52,46
16256	PAURI GARHWAL	V	N	21	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,13,30
16257	PAURI GARHWAL	V	N	21	N	220202109 03 00 01	01-MAR-25	01-MAR-25	53,82,00
16258	PAURI GARHWAL	V	N	468	N	220202109 03 00 20	01-MAR-25	15-MAR-25	1,00,00
16259	PAURI GARHWAL	V	N	469	N	220202109 03 00 20	01-MAR-25	15-MAR-25	1,00,00
16260	PAURI GARHWAL	V	N	470	N	220202109 03 00 22	01-MAR-25	15-MAR-25	34,50
16261	PAURI GARHWAL	V	N	589	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
16262	PAURI GARHWAL	V	N	594	N	220202109 03 00 22	01-MAR-25	18-MAR-25	42,00
16263	PAURI GARHWAL	V	N	605	N	220202109 03 00 22	01-MAR-25	18-MAR-25	20,00
16264	PAURI GARHWAL	V	N	622	N	220202109 03 00 25	01-MAR-25	18-MAR-25	66,37
16265	PAURI GARHWAL	V	N	668	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,20,00
16266	PAURI GARHWAL	V	N	748	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
16267	PAURI GARHWAL	V	N	869	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,24,68
16268	PAURI GARHWAL	V	N	952	N	220202109 03 00 22	01-MAR-25	20-MAR-25	33,50

DDO- 42016299 ***HEADMASTER HEAD MASTER GHSS MARKHODA SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16269	PAURI GARHWAL	V	N	44	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,15,11,00
16270	PAURI GARHWAL	V	N	44	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,61,00

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DDO- 42016299 ***HEADMASTER HEAD MASTER GHSS MARKHODA SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16271	PAURI GARHWAL	V	N	44	N	220202109 03 00 03	01-MAR-25	01-MAR-25	61,00,83

DDO- 42016300 ***HEADMASTER HEAD MASTER GHSS DIKHELU SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16272	PAURI GARHWAL	V	N	41	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,42,14
16273	PAURI GARHWAL	V	N	41	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,30,20
16274	PAURI GARHWAL	V	N	41	N	220202109 03 00 01	01-MAR-25	01-MAR-25	74,38,00
16275	PAURI GARHWAL	V	N	572	N	220202109 03 00 22	01-MAR-25	18-MAR-25	50,00
16276	PAURI GARHWAL	V	N	680	N	220202109 03 00 04	01-MAR-25	19-MAR-25	60,00
16277	PAURI GARHWAL	V	N	740	N	220202109 03 00 04	01-MAR-25	20-MAR-25	40,00

DDO- 42016301 ***HEADMASTER HEAD MASTER GHSS SRIKOTGANGANALI SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16278	PAURI GARHWAL	V	N	39	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,35,40
16279	PAURI GARHWAL	V	N	39	N	220202109 03 00 03	01-MAR-25	01-MAR-25	31,32,83
16280	PAURI GARHWAL	V	N	39	N	220202109 03 00 01	01-MAR-25	01-MAR-25	59,30,00
16281	PAURI GARHWAL	V	N	471	N	220202109 03 00 04	01-MAR-25	15-MAR-25	11,00
16282	PAURI GARHWAL	V	N	482	N	220202109 03 00 04	01-MAR-25	15-MAR-25	7,50

DDO- 42016302 ***HEADMASTER HEAD MASTER GHSS JAKH SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16283	PAURI GARHWAL	V	N	11	N	220202109 03 00 01	01-MAR-25	01-MAR-25	54,94,00
16284	PAURI GARHWAL	V	N	11	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,11,82
16285	PAURI GARHWAL	V	N	11	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,32,80
16286	PAURI GARHWAL	V	N	132	N	220202109 03 00 04	01-MAR-25	04-MAR-25	41,80
16287	PAURI GARHWAL	V	N	846	N	220202109 03 00 04	01-MAR-25	21-MAR-25	14,70
16288	PAURI GARHWAL	V	N	923	N	220202109 03 00 20	01-MAR-25	21-MAR-25	2,00

DDO- 42016303 ***HEADMASTER HEAD MASTER GHSS GAHAD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16289	PAURI GARHWAL	V	N	10	N	220202109 03 00 03	01-MAR-25	01-MAR-25	33,19,92
16290	PAURI GARHWAL	V	N	10	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,79,80
16291	PAURI GARHWAL	V	N	10	N	220202109 03 00 01	01-MAR-25	01-MAR-25	62,64,00
16292	PAURI GARHWAL	V	N	1279	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,00,00
16293	PAURI GARHWAL	V	N	233	N	220202109 03 00 01	01-MAR-25	28-MAR-25	66,14
16294	PAURI GARHWAL	V	N	233	N	220202109 03 00 03	01-MAR-25	28-MAR-25	34,98

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DDO- 42016303 ***HEADMASTER HEAD MASTER GHSS GAHAD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16295	PAURI GARHWAL	V	N	233	N	220202109 03 00 06	01-MAR-25	28-MAR-25	13,03
16296	PAURI GARHWAL	V	N	927	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,50
16297	PAURI GARHWAL	V	N	945	N	220202109 03 00 04	01-MAR-25	21-MAR-25	60,50

DDO- 42016304 ***HEADMASTER HEAD MASTER GHSS KHANDUKHAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16298	PAURI GARHWAL	V	N	1032	N	220202109 03 00 04	01-MAR-25	24-MAR-25	45,70
16299	PAURI GARHWAL	V	N	1050	N	220202109 03 00 04	01-MAR-25	24-MAR-25	34,30
16300	PAURI GARHWAL	V	N	37	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,72,88
16301	PAURI GARHWAL	V	N	37	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,38,30
16302	PAURI GARHWAL	V	N	37	N	220202109 03 00 01	01-MAR-25	01-MAR-25	74,96,00
16303	PAURI GARHWAL	V	N	904	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
16304	PAURI GARHWAL	V	N	916	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00
16305	PAURI GARHWAL	V	N	944	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00

DDO- 42016305 ***HEADMASTER GHSS KANDIWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16306	PAURI GARHWAL	V	N	160	N	220202109 03 00 04	01-MAR-25	04-MAR-25	4,60
16307	PAURI GARHWAL	V	N	22	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,41,80
16308	PAURI GARHWAL	V	N	22	N	220202109 03 00 01	01-MAR-25	01-MAR-25	54,69,73
16309	PAURI GARHWAL	V	N	22	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,75,95
16310	PAURI GARHWAL	V	N	434	N	220202109 03 00 22	01-MAR-25	13-MAR-25	20,00
16311	PAURI GARHWAL	V	N	436	N	220202109 03 00 20	01-MAR-25	13-MAR-25	60,00
16312	PAURI GARHWAL	V	N	445	N	220202109 03 00 22	01-MAR-25	13-MAR-25	80,00
16313	PAURI GARHWAL	V	N	88	N	220202109 03 00 04	01-MAR-25	04-MAR-25	24,40

DDO- 42016330 ***HEADMASTER HEAD MASTER UFALDA SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16314	PAURI GARHWAL	V	N	174	N	220202109 03 00 27	01-MAR-25	05-MAR-25	25,00
16315	PAURI GARHWAL	V	N	20	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,70,20
16316	PAURI GARHWAL	V	N	20	N	220202109 03 00 01	01-MAR-25	01-MAR-25	74,25,00
16317	PAURI GARHWAL	V	N	20	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,35,25
16318	PAURI GARHWAL	V	N	31	N	220202109 03 00 25	01-MAR-25	01-MAR-25	17,75
16319	PAURI GARHWAL	V	N	733	N	220202109 03 00 04	01-MAR-25	20-MAR-25	39,50
16320	PAURI GARHWAL	V	N	809	N	220202109 03 00 04	01-MAR-25	20-MAR-25	38,30

DDO- 42017550 ***PRINCIPAL PRINCIPAL GGIC SRINAGAR PAURIGARHWAL***

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DDO- 42017550 ***PRINCIPAL PRINCIPAL GGIC SRINAGAR PAURIGARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16321	PAURI GARHWAL	V	N	10	N	220202109 03 00 25	01-MAR-25	01-MAR-25	48,34
16322	PAURI GARHWAL	V	N	25	N	220202109 03 00 20	01-MAR-25	01-MAR-25	1,07,40
16323	PAURI GARHWAL	V	N	262	N	220202109 03 00 04	01-MAR-25	06-MAR-25	36,90
16324	PAURI GARHWAL	V	N	27	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,79,32,20
16325	PAURI GARHWAL	V	N	27	N	220202109 03 00 06	01-MAR-25	01-MAR-25	13,39,30
16326	PAURI GARHWAL	V	N	27	N	220202109 03 00 03	01-MAR-25	01-MAR-25	94,99,72
16327	PAURI GARHWAL	V	N	33	N	220202109 03 00 27	01-MAR-25	01-MAR-25	5,50
16328	PAURI GARHWAL	V	N	458	N	220202109 03 00 25	01-MAR-25	15-MAR-25	10,59

DDO- 42024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16329	PAURI GARHWAL	V	N	105	N	220202101 04 00 03	01-MAR-25	05-MAR-25	16,42,85
16330	PAURI GARHWAL	V	N	105	N	220202101 04 00 06	01-MAR-25	05-MAR-25	2,12,48
16331	PAURI GARHWAL	V	N	105	N	220202101 04 00 01	01-MAR-25	05-MAR-25	30,99,71
16332	PAURI GARHWAL	V	N	1055	N	220202109 03 00 25	01-MAR-25	24-MAR-25	11,39
16333	PAURI GARHWAL	V	N	1062	N	220202101 04 00 04	01-MAR-25	24-MAR-25	40,00
16334	PAURI GARHWAL	V	N	107	N	220202109 03 00 06	01-MAR-25	05-MAR-25	3,15,90
16335	PAURI GARHWAL	V	N	107	N	220202109 03 00 01	01-MAR-25	05-MAR-25	40,48,00
16336	PAURI GARHWAL	V	N	107	N	220202109 03 00 03	01-MAR-25	05-MAR-25	21,45,44
16337	PAURI GARHWAL	V	N	1088	N	220202101 04 00 22	01-MAR-25	24-MAR-25	4,96
16338	PAURI GARHWAL	V	N	1123	N	220202101 04 00 04	01-MAR-25	24-MAR-25	17,10
16339	PAURI GARHWAL	V	N	1150	N	220202101 04 00 20	01-MAR-25	24-MAR-25	10,00
16340	PAURI GARHWAL	V	N	1171	N	220202109 03 00 22	01-MAR-25	26-MAR-25	80,00
16341	PAURI GARHWAL	V	N	1181	N	220202109 03 00 20	01-MAR-25	26-MAR-25	1,00,00
16342	PAURI GARHWAL	V	N	1250	N	220202109 03 00 04	01-MAR-25	27-MAR-25	50,90
16343	PAURI GARHWAL	V	N	293	N	220202101 04 00 20	01-MAR-25	11-MAR-25	50,00
16344	PAURI GARHWAL	V	N	344	N	220202109 16 00 08	01-MAR-25	07-MAR-25	3,85,59,89
16345	PAURI GARHWAL	V	N	362	N	220202001 14 00 42	01-MAR-25	11-MAR-25	22,05
16346	PAURI GARHWAL	V	N	380	N	220202101 04 00 22	01-MAR-25	11-MAR-25	50,00
16347	PAURI GARHWAL	V	N	394	N	220202101 04 00 27	01-MAR-25	11-MAR-25	1,00,00
16348	PAURI GARHWAL	V	N	396	N	220202109 03 00 22	01-MAR-25	11-MAR-25	1,00,00
16349	PAURI GARHWAL	V	N	834	N	220202101 04 00 22	01-MAR-25	21-MAR-25	30,00
16350	PAURI GARHWAL	V	N	840	N	220202101 04 00 11	01-MAR-25	21-MAR-25	24,00
16351	PAURI GARHWAL	V	N	852	N	220202101 04 00 22	01-MAR-25	21-MAR-25	20,00
16352	PAURI GARHWAL	V	N	875	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
16353	PAURI GARHWAL	V	N	880	N	220202109 03 00 04	01-MAR-25	21-MAR-25	29,10
16354	PAURI GARHWAL	V	N	885	N	220202101 04 00 42	01-MAR-25	21-MAR-25	20,00

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DDO- 42024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16355	PAURI GARHWAL	V	N	888	N	220202101 04 00 20	01-MAR-25	21-MAR-25	50,00
16356	PAURI GARHWAL	V	N	898	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,40
16357	PAURI GARHWAL	V	N	948	N	220202109 03 00 04	01-MAR-25	21-MAR-25	35,50
16358	PAURI GARHWAL	V	N	966	N	220202101 04 00 04	01-MAR-25	24-MAR-25	20,80

DDO- 42024518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTRY EDUCATION PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16359	PAURI GARHWAL	V	N	1086	N	220201102 18 00 08	01-MAR-25	24-MAR-25	5,00,00
16360	PAURI GARHWAL	V	N	109	N	220201101 04 00 03	01-MAR-25	05-MAR-25	7,33,03,86
16361	PAURI GARHWAL	V	N	109	N	220201101 04 00 01	01-MAR-25	05-MAR-25	13,82,17,24
16362	PAURI GARHWAL	V	N	109	N	220201101 04 00 06	01-MAR-25	05-MAR-25	98,54,38
16363	PAURI GARHWAL	V	N	154	N	220201101 04 00 06	01-MAR-25	19-MAR-25	14,17
16364	PAURI GARHWAL	V	N	154	N	220201101 04 00 01	01-MAR-25	19-MAR-25	1,53,40
16365	PAURI GARHWAL	V	N	154	N	220201101 04 00 03	01-MAR-25	19-MAR-25	81,30
16366	PAURI GARHWAL	V	N	156	N	220201101 04 00 01	01-MAR-25	19-MAR-25	2,42,58
16367	PAURI GARHWAL	V	N	156	N	220201101 04 00 03	01-MAR-25	19-MAR-25	1,21,29
16368	PAURI GARHWAL	V	N	156	N	220201101 04 00 06	01-MAR-25	19-MAR-25	21,10
16369	PAURI GARHWAL	V	N	192	N	220201101 04 00 06	01-MAR-25	24-MAR-25	41,91
16370	PAURI GARHWAL	V	N	192	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,04,17
16371	PAURI GARHWAL	V	N	192	N	220201101 04 00 01	01-MAR-25	24-MAR-25	7,62,58
16372	PAURI GARHWAL	V	N	199	N	220201102 18 00 08	01-MAR-25	05-MAR-25	5,00,00
16373	PAURI GARHWAL	V	N	379	N	220201101 08 00 42	01-MAR-25	11-MAR-25	50,00
16374	PAURI GARHWAL	V	N	56	N	220201104 05 00 03	01-MAR-25	03-MAR-25	10,49,93
16375	PAURI GARHWAL	V	N	56	N	220201104 05 00 06	01-MAR-25	03-MAR-25	1,64,10
16376	PAURI GARHWAL	V	N	56	N	220201104 05 00 01	01-MAR-25	03-MAR-25	19,81,00
16377	PAURI GARHWAL	V	N	870	N	220201101 04 00 25	01-MAR-25	21-MAR-25	2,90,25
16378	PAURI GARHWAL	V	N	909	N	220201101 04 00 25	01-MAR-25	21-MAR-25	68,44
16379	PAURI GARHWAL	V	N	912	N	220201104 05 00 04	01-MAR-25	21-MAR-25	11,00
16380	PAURI GARHWAL	V	N	942	N	220201104 05 00 04	01-MAR-25	21-MAR-25	11,00

DDO- 42024575 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16381	PAURI GARHWAL	V	N	1052	N	220203103 03 00 25	01-MAR-25	25-MAR-25	98,98
16382	PAURI GARHWAL	V	N	1092	N	220203103 03 00 25	01-MAR-25	25-MAR-25	2,96,73
16383	PAURI GARHWAL	V	N	1104	N	220203103 03 00 43	01-MAR-25	24-MAR-25	2,73,70
16384	PAURI GARHWAL	V	N	1105	N	220203103 03 00 27	01-MAR-25	24-MAR-25	60,00
16385	PAURI GARHWAL	V	N	1115	N	220203103 03 00 42	01-MAR-25	24-MAR-25	8,50,00

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DDO- 42024575 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16386	PAURI GARHWAL	V	N	131	N	220203103 03 00 03	01-MAR-25	11-MAR-25	48,69,64
16387	PAURI GARHWAL	V	N	131	N	220203103 03 00 06	01-MAR-25	11-MAR-25	6,69,20
16388	PAURI GARHWAL	V	N	131	N	220203103 03 00 01	01-MAR-25	11-MAR-25	91,88,00
16389	PAURI GARHWAL	V	N	224	N	220203103 03 00 01	01-MAR-25	27-MAR-25	4,94,56
16390	PAURI GARHWAL	V	N	224	N	220203103 03 00 03	01-MAR-25	27-MAR-25	2,62,12
16391	PAURI GARHWAL	V	N	224	N	220203103 03 00 06	01-MAR-25	27-MAR-25	44,47
16392	PAURI GARHWAL	V	N	295	N	220203103 03 00 04	01-MAR-25	07-MAR-25	15,00
16393	PAURI GARHWAL	V	N	317	N	220203103 03 00 20	01-MAR-25	11-MAR-25	1,08,95
16394	PAURI GARHWAL	V	N	321	N	220203103 03 00 22	01-MAR-25	11-MAR-25	98,10
16395	PAURI GARHWAL	V	N	348	N	220203103 03 00 22	01-MAR-25	11-MAR-25	16,00
16396	PAURI GARHWAL	V	N	370	N	220203103 03 00 22	01-MAR-25	11-MAR-25	6,00
16397	PAURI GARHWAL	V	N	381	N	220203103 03 00 21	01-MAR-25	11-MAR-25	5,99,73
16398	PAURI GARHWAL	V	N	384	N	220203103 03 00 08	01-MAR-25	07-MAR-25	9,84,98
16399	PAURI GARHWAL	V	N	386	N	220203103 03 00 08	01-MAR-25	07-MAR-25	19,30,70
16400	PAURI GARHWAL	V	N	399	N	220203103 03 00 08	01-MAR-25	11-MAR-25	17,25,00
16401	PAURI GARHWAL	V	N	578	N	220203103 03 00 08	01-MAR-25	18-MAR-25	87,50

DDO- 42024577 ***PRINCIPAL ELEMANTRY EDUCATION PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16402	PAURI GARHWAL	V	N	294	N	220203103 03 00 08	01-MAR-25	07-MAR-25	12,25,00
16403	PAURI GARHWAL	V	N	319	N	220203103 03 00 08	01-MAR-25	07-MAR-25	6,43,50
16404	PAURI GARHWAL	V	N	324	N	220203103 03 00 08	01-MAR-25	07-MAR-25	7,69,63
16405	PAURI GARHWAL	V	N	328	N	220203103 03 00 27	01-MAR-25	11-MAR-25	26,18
16406	PAURI GARHWAL	V	N	335	N	220203103 03 00 27	01-MAR-25	11-MAR-25	1,02,54
16407	PAURI GARHWAL	V	N	383	N	220203103 03 00 25	01-MAR-25	11-MAR-25	1,03,56
16408	PAURI GARHWAL	V	N	388	N	220203103 03 00 04	01-MAR-25	11-MAR-25	54,32

DDO- 42024578 ***PRINCIPAL PRINCIPAL DR SHIVANAND NAUTIYAL GOVERNMENT DEGREE BEDILKHAL THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16409	PAURI GARHWAL	V	N	1072	N	220203103 03 00 25	01-MAR-25	24-MAR-25	47,59
16410	PAURI GARHWAL	V	N	125	N	220203103 03 00 01	01-MAR-25	11-MAR-25	4,48,86
16411	PAURI GARHWAL	V	N	192	N	220203103 03 00 08	01-MAR-25	05-MAR-25	10,25,00
16412	PAURI GARHWAL	V	N	198	N	220203103 03 00 25	01-MAR-25	05-MAR-25	22,39
16413	PAURI GARHWAL	V	N	211	N	220203103 03 00 08	01-MAR-25	05-MAR-25	2,24,87
16414	PAURI GARHWAL	V	N	223	N	220203103 03 00 08	01-MAR-25	05-MAR-25	2,24,87
16415	PAURI GARHWAL	V	N	310	N	220203103 03 00 42	01-MAR-25	07-MAR-25	7,86,60
16416	PAURI GARHWAL	V	N	313	N	220203103 03 00 27	01-MAR-25	07-MAR-25	70,00

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DDO- 42024578 ***PRINCIPAL PRINCIPAL DR SHIVANAND NAUTIYAL GOVERNMENT DEGREE BEDILKHAL THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16417	PAURI GARHWAL	V	N	330	N	220203103 03 00 22	01-MAR-25	07-MAR-25	20,00
16418	PAURI GARHWAL	V	N	62	N	220203103 03 00 06	01-MAR-25	03-MAR-25	5,16,10
16419	PAURI GARHWAL	V	N	62	N	220203103 03 00 01	01-MAR-25	03-MAR-25	77,97,10
16420	PAURI GARHWAL	V	N	62	N	220203103 03 00 03	01-MAR-25	03-MAR-25	41,21,87
16421	PAURI GARHWAL	V	N	659	N	220203103 03 00 21	01-MAR-25	19-MAR-25	6,00,00
16422	PAURI GARHWAL	V	N	676	N	220203103 03 00 04	01-MAR-25	19-MAR-25	3,00,76
16423	PAURI GARHWAL	V	N	677	N	220203103 03 00 22	01-MAR-25	19-MAR-25	36,00
16424	PAURI GARHWAL	V	N	842	N	220203103 03 00 22	01-MAR-25	21-MAR-25	26,70
16425	PAURI GARHWAL	V	N	844	N	220203103 03 00 04	01-MAR-25	21-MAR-25	28,80
16426	PAURI GARHWAL	V	N	906	N	220203103 03 00 04	01-MAR-25	21-MAR-25	57,11
16427	PAURI GARHWAL	V	N	907	N	220203103 03 00 11	01-MAR-25	21-MAR-25	12,00
16428	PAURI GARHWAL	V	N	949	N	220203103 03 00 04	01-MAR-25	21-MAR-25	6,00

DDO- 42024579 ***PRINCIPAL PRINCIPAL GOVT.DEGREE COLLAGE UFARENKHAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16429	PAURI GARHWAL	V	N	1120	N	220203103 03 00 25	01-MAR-25	24-MAR-25	2,66,32
16430	PAURI GARHWAL	V	N	1132	N	220203103 03 00 25	01-MAR-25	24-MAR-25	66,78
16431	PAURI GARHWAL	V	N	200	N	220203103 03 00 01	01-MAR-25	24-MAR-25	10,84,61
16432	PAURI GARHWAL	V	N	200	N	220203103 03 00 03	01-MAR-25	24-MAR-25	2,89,59
16433	PAURI GARHWAL	V	N	200	N	220203103 03 00 06	01-MAR-25	24-MAR-25	2,89,19
16434	PAURI GARHWAL	V	N	312	N	220203103 03 00 20	01-MAR-25	11-MAR-25	20,00
16435	PAURI GARHWAL	V	N	320	N	220203103 03 00 22	01-MAR-25	11-MAR-25	1,12,95
16436	PAURI GARHWAL	V	N	327	N	220203103 14 00 21	01-MAR-25	11-MAR-25	4,14,00
16437	PAURI GARHWAL	V	N	336	N	220203103 14 00 21	01-MAR-25	11-MAR-25	77,00
16438	PAURI GARHWAL	V	N	353	N	220203103 03 00 27	01-MAR-25	11-MAR-25	3,85,00
16439	PAURI GARHWAL	V	N	371	N	220203103 03 00 20	01-MAR-25	11-MAR-25	1,80,00
16440	PAURI GARHWAL	V	N	586	N	220203103 03 00 04	01-MAR-25	18-MAR-25	6,50
16441	PAURI GARHWAL	V	N	587	N	220203103 03 00 22	01-MAR-25	18-MAR-25	60,48
16442	PAURI GARHWAL	V	N	590	N	220203103 14 00 42	01-MAR-25	18-MAR-25	5,00,00
16443	PAURI GARHWAL	V	N	591	N	220203103 03 00 04	01-MAR-25	18-MAR-25	6,50
16444	PAURI GARHWAL	V	N	592	N	220203103 03 00 04	01-MAR-25	18-MAR-25	8,00
16445	PAURI GARHWAL	V	N	593	N	220203103 03 00 08	01-MAR-25	18-MAR-25	12,26,55
16446	PAURI GARHWAL	V	N	597	N	220203103 03 00 04	01-MAR-25	18-MAR-25	6,50
16447	PAURI GARHWAL	V	N	76	N	220203103 03 00 03	01-MAR-25	03-MAR-25	36,44,28
16448	PAURI GARHWAL	V	N	76	N	220203103 03 00 06	01-MAR-25	03-MAR-25	5,48,00
16449	PAURI GARHWAL	V	N	76	N	220203103 03 00 01	01-MAR-25	03-MAR-25	68,76,00
16450	PAURI GARHWAL	V	N	833	N	220203103 03 00 04	01-MAR-25	21-MAR-25	51,30

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DDO- 42024579 ***PRINCIPAL PRINCIPAL GOVT.DEGREE COLLAGE UFARENKHAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16451	PAURI GARHWAL	V	N	858	N	220203103 03 00 04	01-MAR-25	21-MAR-25	4,90
16452	PAURI GARHWAL	V	N	890	N	220203103 03 00 04	01-MAR-25	21-MAR-25	13,50
16453	PAURI GARHWAL	V	N	989	N	220203103 03 00 04	01-MAR-25	24-MAR-25	6,50

DDO- 42025045 ***HEADMASTER HEAD MASTER GGHSS BASOLA THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16454	PAURI GARHWAL	V	N	103	N	220202109 03 00 06	01-MAR-25	05-MAR-25	2,15,90
16455	PAURI GARHWAL	V	N	103	N	220202109 03 00 01	01-MAR-25	05-MAR-25	29,36,00
16456	PAURI GARHWAL	V	N	103	N	220202109 03 00 03	01-MAR-25	05-MAR-25	15,56,08
16457	PAURI GARHWAL	V	N	1070	N	220202109 03 00 51	01-MAR-25	24-MAR-25	10,70,00
16458	PAURI GARHWAL	V	N	1110	N	220202109 03 00 04	01-MAR-25	24-MAR-25	40,50

DDO- 42025419 ***PRINCIPAL PRINCIPAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16459	PAURI GARHWAL	V	N	352	N	220202109 03 00 04	01-MAR-25	07-MAR-25	1,07,00
16460	PAURI GARHWAL	V	N	612	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
16461	PAURI GARHWAL	V	N	619	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
16462	PAURI GARHWAL	V	N	73	N	220202109 03 00 03	01-MAR-25	03-MAR-25	29,02,81
16463	PAURI GARHWAL	V	N	73	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,56,40
16464	PAURI GARHWAL	V	N	73	N	220202109 03 00 01	01-MAR-25	03-MAR-25	54,77,00
16465	PAURI GARHWAL	V	N	780	N	220202109 03 00 04	01-MAR-25	20-MAR-25	4,00

DDO- 42025422 ***PRINCIPAL PRINCIPAL GIC BAIJRO THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16466	PAURI GARHWAL	V	N	791	N	220202109 03 00 25	01-MAR-25	20-MAR-25	19,36
16467	PAURI GARHWAL	V	N	845	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,90
16468	PAURI GARHWAL	V	N	922	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,10

DDO- 42025425 ***PRINCIPAL PRINCIPAL GIC SYUNSI THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16469	PAURI GARHWAL	V	N	178	N	220202109 03 00 04	01-MAR-25	05-MAR-25	2,00
16470	PAURI GARHWAL	V	N	190	N	220202109 03 00 27	01-MAR-25	05-MAR-25	25,00
16471	PAURI GARHWAL	V	N	191	N	220202109 03 00 25	01-MAR-25	05-MAR-25	21,52
16472	PAURI GARHWAL	V	N	200	N	220202109 03 00 25	01-MAR-25	05-MAR-25	27,37

DDO- 42025430 ***PRINCIPAL PRINCIPAL GIC PAURI GARHWAL***

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DDO- 42025430 ***PRINCIPAL PRINCIPAL GIC PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16473	PAURI GARHWAL	V	N	771	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,50,00
16474	PAURI GARHWAL	V	N	784	N	220202109 03 00 04	01-MAR-25	20-MAR-25	16,00
16475	PAURI GARHWAL	V	N	804	N	220202109 03 00 04	01-MAR-25	20-MAR-25	15,00

DDO- 42025537 ***PRINCIPAL PRINCIPAL GIC BUNGIDHAR THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16476	PAURI GARHWAL	V	N	1295	N	220202109 03 00 27	01-MAR-25	28-MAR-25	25,00
16477	PAURI GARHWAL	V	N	65	N	220202109 03 00 03	01-MAR-25	03-MAR-25	31,72,58
16478	PAURI GARHWAL	V	N	65	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,99,10
16479	PAURI GARHWAL	V	N	65	N	220202109 03 00 01	01-MAR-25	03-MAR-25	59,86,00

DDO- 42025538 ***PRINCIPAL PRINCIPAL GIC MAUJKHAL THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16480	PAURI GARHWAL	V	N	1015	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
16481	PAURI GARHWAL	V	N	108	N	220202109 03 00 06	01-MAR-25	05-MAR-25	3,99,90
16482	PAURI GARHWAL	V	N	108	N	220202109 03 00 03	01-MAR-25	05-MAR-25	33,73,73
16483	PAURI GARHWAL	V	N	108	N	220202109 03 00 01	01-MAR-25	05-MAR-25	63,65,54
16484	PAURI GARHWAL	V	N	1129	N	220202109 03 00 22	01-MAR-25	24-MAR-25	70,00
16485	PAURI GARHWAL	V	N	144	N	220202109 03 00 01	01-MAR-25	18-MAR-25	5,25,00
16486	PAURI GARHWAL	V	N	144	N	220202109 03 00 03	01-MAR-25	18-MAR-25	2,46,67
16487	PAURI GARHWAL	V	N	151	N	220202109 03 00 06	01-MAR-25	19-MAR-25	10,85
16488	PAURI GARHWAL	V	N	151	N	220202109 03 00 01	01-MAR-25	19-MAR-25	1,65,00
16489	PAURI GARHWAL	V	N	151	N	220202109 03 00 03	01-MAR-25	19-MAR-25	75,90
16490	PAURI GARHWAL	V	N	152	N	220202109 03 00 01	01-MAR-25	19-MAR-25	1,60,00
16491	PAURI GARHWAL	V	N	152	N	220202109 03 00 06	01-MAR-25	19-MAR-25	10,85
16492	PAURI GARHWAL	V	N	152	N	220202109 03 00 03	01-MAR-25	19-MAR-25	67,20
16493	PAURI GARHWAL	V	N	155	N	220202109 03 00 01	01-MAR-25	19-MAR-25	1,75,48
16494	PAURI GARHWAL	V	N	155	N	220202109 03 00 03	01-MAR-25	19-MAR-25	73,70
16495	PAURI GARHWAL	V	N	155	N	220202109 03 00 06	01-MAR-25	19-MAR-25	11,81
16496	PAURI GARHWAL	V	N	175	N	220202109 03 00 27	01-MAR-25	05-MAR-25	25,00
16497	PAURI GARHWAL	V	N	51	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,21,60
16498	PAURI GARHWAL	V	N	51	N	220202109 03 00 06	01-MAR-25	03-MAR-25	20,80
16499	PAURI GARHWAL	V	N	51	N	220202109 03 00 01	01-MAR-25	03-MAR-25	3,20,00
16500	PAURI GARHWAL	V	N	52	N	220202109 03 00 01	01-MAR-25	03-MAR-25	3,11,00
16501	PAURI GARHWAL	V	N	52	N	220202109 03 00 06	01-MAR-25	03-MAR-25	20,80
16502	PAURI GARHWAL	V	N	52	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,05,74
16503	PAURI GARHWAL	V	N	60	N	220202109 03 00 06	01-MAR-25	03-MAR-25	20,80

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DDO- 42025538 ***PRINCIPAL PRINCIPAL GIC MAUJKHAL THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16504	PAURI GARHWAL	V	N	60	N	220202109 03 00 01	01-MAR-25	03-MAR-25	3,30,00
16505	PAURI GARHWAL	V	N	60	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,25,40
16506	PAURI GARHWAL	V	N	66	N	220202109 03 00 01	01-MAR-25	03-MAR-25	3,20,00
16507	PAURI GARHWAL	V	N	66	N	220202109 03 00 06	01-MAR-25	03-MAR-25	20,80
16508	PAURI GARHWAL	V	N	66	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,21,60
16509	PAURI GARHWAL	V	N	67	N	220202109 03 00 06	01-MAR-25	03-MAR-25	20,80
16510	PAURI GARHWAL	V	N	67	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,34,40
16511	PAURI GARHWAL	V	N	67	N	220202109 03 00 01	01-MAR-25	03-MAR-25	3,20,00
16512	PAURI GARHWAL	V	N	70	N	220202109 03 00 01	01-MAR-25	03-MAR-25	3,11,00
16513	PAURI GARHWAL	V	N	70	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,05,74
16514	PAURI GARHWAL	V	N	70	N	220202109 03 00 06	01-MAR-25	03-MAR-25	20,80
16515	PAURI GARHWAL	V	N	74	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,21,60
16516	PAURI GARHWAL	V	N	74	N	220202109 03 00 06	01-MAR-25	03-MAR-25	20,80
16517	PAURI GARHWAL	V	N	74	N	220202109 03 00 01	01-MAR-25	03-MAR-25	3,20,00
16518	PAURI GARHWAL	V	N	78	N	220202109 03 00 06	01-MAR-25	03-MAR-25	20,80
16519	PAURI GARHWAL	V	N	78	N	220202109 03 00 01	01-MAR-25	03-MAR-25	3,20,00
16520	PAURI GARHWAL	V	N	78	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,34,40
16521	PAURI GARHWAL	V	N	79	N	220202109 03 00 06	01-MAR-25	03-MAR-25	20,80
16522	PAURI GARHWAL	V	N	79	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,34,40
16523	PAURI GARHWAL	V	N	79	N	220202109 03 00 01	01-MAR-25	03-MAR-25	3,20,00

DDO- 42025539 ***PRINCIPAL PRINCIPAL GIC TRIPALISAIN THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16524	PAURI GARHWAL	V	N	1323	N	220202109 03 00 27	01-MAR-25	29-MAR-25	25,00
16525	PAURI GARHWAL	V	N	96	N	220202109 03 00 01	01-MAR-25	05-MAR-25	74,57,00
16526	PAURI GARHWAL	V	N	96	N	220202109 03 00 06	01-MAR-25	05-MAR-25	4,79,50
16527	PAURI GARHWAL	V	N	96	N	220202109 03 00 03	01-MAR-25	05-MAR-25	39,52,21

DDO- 42025540 ***PRINCIPAL PRINCIPAL GIC HIWALIDHAR THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16528	PAURI GARHWAL	V	N	102	N	220202109 03 00 06	01-MAR-25	05-MAR-25	3,72,70
16529	PAURI GARHWAL	V	N	102	N	220202109 03 00 03	01-MAR-25	05-MAR-25	31,87,95
16530	PAURI GARHWAL	V	N	102	N	220202109 03 00 01	01-MAR-25	05-MAR-25	60,15,00
16531	PAURI GARHWAL	V	N	1028	N	220202109 03 00 22	01-MAR-25	24-MAR-25	60,30
16532	PAURI GARHWAL	V	N	1053	N	220202109 03 00 04	01-MAR-25	24-MAR-25	46,80
16533	PAURI GARHWAL	V	N	1154	N	220202109 03 00 04	01-MAR-25	24-MAR-25	33,20
16534	PAURI GARHWAL	V	N	583	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00

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DDO- 42025540 ***PRINCIPAL PRINCIPAL GIC HIWALIDHAR THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16535	PAURI GARHWAL	V	N	613	N	220202109 03 00 20	01-MAR-25	18-MAR-25	68,90

DDO- 42025541 ***PRINCIPAL PRINCIPAL GIC THALISAIN THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16536	PAURI GARHWAL	V	N	179	N	220202109 03 00 04	01-MAR-25	05-MAR-25	7,30
16537	PAURI GARHWAL	V	N	189	N	220202109 03 00 22	01-MAR-25	05-MAR-25	59,45
16538	PAURI GARHWAL	V	N	194	N	220202109 03 00 27	01-MAR-25	05-MAR-25	25,00
16539	PAURI GARHWAL	V	N	205	N	220202109 03 00 22	01-MAR-25	05-MAR-25	22,50
16540	PAURI GARHWAL	V	N	64	N	220202109 03 00 25	01-MAR-25	03-MAR-25	25,57
16541	PAURI GARHWAL	V	N	801	N	220202109 03 00 25	01-MAR-25	20-MAR-25	32,78
16542	PAURI GARHWAL	V	N	81	N	220202109 03 00 03	01-MAR-25	03-MAR-25	36,79,79
16543	PAURI GARHWAL	V	N	81	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,95,00
16544	PAURI GARHWAL	V	N	81	N	220202109 03 00 01	01-MAR-25	03-MAR-25	69,43,00

DDO- 42025542 ***PRINCIPAL PRINCIPAL GIC PAITHANI THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16545	PAURI GARHWAL	V	N	345	N	220202109 03 00 27	01-MAR-25	11-MAR-25	25,00

DDO- 42025543 ***PRINCIPAL PRINCIPAL GIC SYOLI THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16546	PAURI GARHWAL	V	N	69	N	220202109 03 00 01	01-MAR-25	03-MAR-25	30,47,00
16547	PAURI GARHWAL	V	N	69	N	220202109 03 00 03	01-MAR-25	03-MAR-25	16,14,91
16548	PAURI GARHWAL	V	N	69	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,37,40
16549	PAURI GARHWAL	V	N	873	N	220202109 03 00 20	01-MAR-25	21-MAR-25	20,00
16550	PAURI GARHWAL	V	N	934	N	220202109 03 00 22	01-MAR-25	21-MAR-25	70,00

DDO- 42025544 ***PRINCIPAL PRINCIPAL GIC DADOLI THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16551	PAURI GARHWAL	V	N	184	N	220202109 03 00 22	01-MAR-25	05-MAR-25	1,50,00
16552	PAURI GARHWAL	V	N	185	N	220202109 03 00 20	01-MAR-25	05-MAR-25	1,50,00
16553	PAURI GARHWAL	V	N	213	N	220202109 03 00 27	01-MAR-25	05-MAR-25	25,00
16554	PAURI GARHWAL	V	N	75	N	220202109 03 00 03	01-MAR-25	03-MAR-25	13,87,01
16555	PAURI GARHWAL	V	N	75	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,84,50
16556	PAURI GARHWAL	V	N	75	N	220202109 03 00 01	01-MAR-25	03-MAR-25	26,17,00
16557	PAURI GARHWAL	V	N	772	N	220202109 03 00 04	01-MAR-25	20-MAR-25	95,25

DDO- 42025545 ***PRINCIPAL PRINCIPAL GIC CHAKISAIN THALISAIN PAURI GARHWAL***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16558	PAURI GARHWAL	V	N	1030	N	220202109 03 00 04	01-MAR-25	24-MAR-25	26,50
16559	PAURI GARHWAL	V	N	1076	N	220202109 03 00 04	01-MAR-25	24-MAR-25	26,20
16560	PAURI GARHWAL	V	N	1121	N	220202109 03 00 04	01-MAR-25	24-MAR-25	24,10
16561	PAURI GARHWAL	V	N	996	N	220202109 03 00 04	01-MAR-25	24-MAR-25	23,20

DDO- 42025546 ***PRINCIPAL PRINCIPAL GIC CHAURIKHAL THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16562	PAURI GARHWAL	V	N	106	N	220202109 03 00 01	01-MAR-25	05-MAR-25	63,86,00
16563	PAURI GARHWAL	V	N	106	N	220202109 03 00 03	01-MAR-25	05-MAR-25	33,84,58
16564	PAURI GARHWAL	V	N	106	N	220202109 03 00 06	01-MAR-25	05-MAR-25	4,53,70
16565	PAURI GARHWAL	V	N	1065	N	220202109 03 00 04	01-MAR-25	24-MAR-25	39,90
16566	PAURI GARHWAL	V	N	1075	N	220202109 03 00 04	01-MAR-25	24-MAR-25	39,60
16567	PAURI GARHWAL	V	N	1090	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
16568	PAURI GARHWAL	V	N	1107	N	220202109 03 00 04	01-MAR-25	24-MAR-25	18,20
16569	PAURI GARHWAL	V	N	1144	N	220202109 03 00 04	01-MAR-25	24-MAR-25	22,30

DDO- 42025548 ***PRINCIPAL PRINCIPAL GIC GANGAU THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16570	PAURI GARHWAL	V	N	561	N	220202109 03 00 04	01-MAR-25	18-MAR-25	30,80

DDO- 42025549 ***PRINCIPAL PRINCIPAL GIC GULIYARI THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16571	PAURI GARHWAL	V	N	153	N	220202109 03 00 03	01-MAR-25	19-MAR-25	10,77
16572	PAURI GARHWAL	V	N	153	N	220202109 03 00 01	01-MAR-25	19-MAR-25	20,33
16573	PAURI GARHWAL	V	N	153	N	220202109 03 00 06	01-MAR-25	19-MAR-25	1,49
16574	PAURI GARHWAL	V	N	217	N	220202109 03 00 03	01-MAR-25	26-MAR-25	1,87,50
16575	PAURI GARHWAL	V	N	217	N	220202109 03 00 06	01-MAR-25	26-MAR-25	23,80
16576	PAURI GARHWAL	V	N	217	N	220202109 03 00 01	01-MAR-25	26-MAR-25	3,75,00
16577	PAURI GARHWAL	V	N	219	N	220202109 03 00 06	01-MAR-25	26-MAR-25	23,80
16578	PAURI GARHWAL	V	N	219	N	220202109 03 00 01	01-MAR-25	26-MAR-25	3,75,00
16579	PAURI GARHWAL	V	N	219	N	220202109 03 00 03	01-MAR-25	26-MAR-25	1,72,50
16580	PAURI GARHWAL	V	N	220	N	220202109 03 00 06	01-MAR-25	26-MAR-25	23,80
16581	PAURI GARHWAL	V	N	220	N	220202109 03 00 03	01-MAR-25	26-MAR-25	1,72,50
16582	PAURI GARHWAL	V	N	220	N	220202109 03 00 01	01-MAR-25	26-MAR-25	3,75,00
16583	PAURI GARHWAL	V	N	221	N	220202109 03 00 03	01-MAR-25	26-MAR-25	1,87,50
16584	PAURI GARHWAL	V	N	221	N	220202109 03 00 01	01-MAR-25	26-MAR-25	3,75,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16585	PAURI GARHWAL	V	N	221	N	220202109 03 00 06	01-MAR-25	26-MAR-25	23,80
16586	PAURI GARHWAL	V	N	695	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00

DDO- 42025550 ***PRINCIPAL PRINCIPAK GIC MASAU THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16587	PAURI GARHWAL	V	N	210	N	220202109 03 00 04	01-MAR-25	05-MAR-25	6,00
16588	PAURI GARHWAL	V	N	339	N	220202109 03 00 04	01-MAR-25	07-MAR-25	19,00
16589	PAURI GARHWAL	V	N	355	N	220202109 03 00 04	01-MAR-25	11-MAR-25	27,00
16590	PAURI GARHWAL	V	N	389	N	220202109 03 00 04	01-MAR-25	07-MAR-25	17,00
16591	PAURI GARHWAL	V	N	652	N	220202109 03 00 04	01-MAR-25	19-MAR-25	10,00
16592	PAURI GARHWAL	V	N	681	N	220202109 03 00 04	01-MAR-25	19-MAR-25	3,00
16593	PAURI GARHWAL	V	N	694	N	220202109 03 00 04	01-MAR-25	19-MAR-25	15,00
16594	PAURI GARHWAL	V	N	717	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
16595	PAURI GARHWAL	V	N	735	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00
16596	PAURI GARHWAL	V	N	745	N	220202109 03 00 04	01-MAR-25	20-MAR-25	3,00
16597	PAURI GARHWAL	V	N	802	N	220202109 03 00 04	01-MAR-25	20-MAR-25	3,00

DDO- 42026315 ***PRINCIPAL PRINCIPAL GIC TEELA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16598	PAURI GARHWAL	V	N	100	N	220202109 03 00 03	01-MAR-25	05-MAR-25	2,67,65
16599	PAURI GARHWAL	V	N	100	N	220202109 03 00 01	01-MAR-25	05-MAR-25	5,05,00
16600	PAURI GARHWAL	V	N	100	N	220202109 03 00 06	01-MAR-25	05-MAR-25	43,30
16601	PAURI GARHWAL	V	N	195	N	220202109 03 00 04	01-MAR-25	05-MAR-25	14,00
16602	PAURI GARHWAL	V	N	221	N	220202109 03 00 04	01-MAR-25	05-MAR-25	32,00
16603	PAURI GARHWAL	V	N	58	N	220202109 03 00 04	01-MAR-25	03-MAR-25	74,00

DDO- 42026347 ***HEADMASTER HEAD MASTER GHSS BAGWADI THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16604	PAURI GARHWAL	V	N	610	N	220202109 03 00 08	01-MAR-25	18-MAR-25	1,71,00
16605	PAURI GARHWAL	V	N	624	N	220202109 03 00 04	01-MAR-25	18-MAR-25	18,50

DDO- 42026348 ***HEADMASTER HEAD MASTER GHSS KATHURKHAL THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16606	PAURI GARHWAL	V	N	187	N	220202109 03 00 01	01-MAR-25	24-MAR-25	31,67
16607	PAURI GARHWAL	V	N	187	N	220202109 03 00 06	01-MAR-25	24-MAR-25	13,22
16608	PAURI GARHWAL	V	N	187	N	220202109 03 00 03	01-MAR-25	24-MAR-25	16,73

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DDO- 42026348 ***HEADMASTER HEAD MASTER GHSS KATHURKHAL THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16609	PAURI GARHWAL	V	N	44	N	220202109 03 00 04	01-MAR-25	03-MAR-25	1,34,11

DDO- 42026349 ***HEADMASTER HEAD MASTER GHSS KAPROLI THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16610	PAURI GARHWAL	V	N	1223	N	220202109 03 00 04	01-MAR-25	27-MAR-25	82,74
16611	PAURI GARHWAL	V	N	172	N	220202109 03 00 04	01-MAR-25	05-MAR-25	4,00
16612	PAURI GARHWAL	V	N	188	N	220202109 03 00 04	01-MAR-25	05-MAR-25	61,00
16613	PAURI GARHWAL	V	N	217	N	220202109 03 00 04	01-MAR-25	05-MAR-25	4,00
16614	PAURI GARHWAL	V	N	341	N	220202109 03 00 25	01-MAR-25	07-MAR-25	41,05
16615	PAURI GARHWAL	V	N	375	N	220202109 03 00 22	01-MAR-25	11-MAR-25	23,71
16616	PAURI GARHWAL	V	N	410	N	220202109 03 00 08	01-MAR-25	12-MAR-25	1,20,00
16617	PAURI GARHWAL	V	N	617	N	220202109 03 00 04	01-MAR-25	18-MAR-25	25,00

DDO- 42026350 ***HEADMASTER HEAD MASTER GHSS KATUKHAL THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16618	PAURI GARHWAL	V	N	1283	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,49,90
16619	PAURI GARHWAL	V	N	53	N	220202109 03 00 01	01-MAR-25	03-MAR-25	34,61,00
16620	PAURI GARHWAL	V	N	53	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,41,80
16621	PAURI GARHWAL	V	N	53	N	220202109 03 00 03	01-MAR-25	03-MAR-25	18,34,33
16622	PAURI GARHWAL	V	N	603	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
16623	PAURI GARHWAL	V	N	727	N	220202109 03 00 04	01-MAR-25	20-MAR-25	6,20

DDO- 42026352 ***HEADMASTER HEAD MASTER GHSS RIKSAL THALISAIN PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16624	PAURI GARHWAL	V	N	354	N	220202109 03 00 11	01-MAR-25	11-MAR-25	24,00

DDO- 42026353 ***HEADMASTER HEAD MASTER GHSS BHARANAU THALISAIN PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16625	PAURI GARHWAL	V	N	1185	N	220202109 03 00 27	01-MAR-25	26-MAR-25	25,00
16626	PAURI GARHWAL	V	N	68	N	220202109 03 00 01	01-MAR-25	03-MAR-25	30,66,00
16627	PAURI GARHWAL	V	N	68	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,05,70
16628	PAURI GARHWAL	V	N	68	N	220202109 03 00 03	01-MAR-25	03-MAR-25	16,24,98

DDO- 42026354 ***HEADMASTER HEAD MASTER GHSS CHOPARA THALISAIN PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16629	PAURI GARHWAL	V	N	332	N	220202109 03 00 27	01-MAR-25	07-MAR-25	25,00

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DDO- 42026355 ***HEADMASTER HEAD MASTER GHSS JAJRI THALISAIN PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16630	PAURI GARHWAL	V	N	290	N	220202109 03 00 08	01-MAR-25	07-MAR-25	2,91,00
16631	PAURI GARHWAL	V	N	752	N	220202109 03 00 22	01-MAR-25	20-MAR-25	69,52
16632	PAURI GARHWAL	V	N	770	N	220202109 03 00 20	01-MAR-25	20-MAR-25	60,35
16633	PAURI GARHWAL	V	N	866	N	220202109 03 00 04	01-MAR-25	21-MAR-25	53,20
16634	PAURI GARHWAL	V	N	881	N	220202109 03 00 04	01-MAR-25	21-MAR-25	32,00

DDO- 42026356 ***PRINCIPAL PRINCIPAL GIC UFAREKHAL THALISAIN PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16635	PAURI GARHWAL	V	N	1270	N	220202109 03 00 04	01-MAR-25	28-MAR-25	11,20
16636	PAURI GARHWAL	V	N	1280	N	220202109 03 00 04	01-MAR-25	28-MAR-25	4,80
16637	PAURI GARHWAL	V	N	1287	N	220202109 03 00 04	01-MAR-25	28-MAR-25	12,00
16638	PAURI GARHWAL	V	N	1288	N	220202109 03 00 04	01-MAR-25	28-MAR-25	14,40
16639	PAURI GARHWAL	V	N	1289	N	220202109 03 00 04	01-MAR-25	28-MAR-25	22,00
16640	PAURI GARHWAL	V	N	1290	N	220202109 03 00 04	01-MAR-25	28-MAR-25	11,40
16641	PAURI GARHWAL	V	N	1298	N	220202109 03 00 04	01-MAR-25	28-MAR-25	26,60
16642	PAURI GARHWAL	V	N	962	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
16643	PAURI GARHWAL	V	N	99	N	220202109 03 00 06	01-MAR-25	05-MAR-25	2,56,60
16644	PAURI GARHWAL	V	N	99	N	220202109 03 00 01	01-MAR-25	05-MAR-25	32,33,00
16645	PAURI GARHWAL	V	N	99	N	220202109 03 00 03	01-MAR-25	05-MAR-25	17,13,49

DDO- 42026364 ***HEADMASTER HEADMASTER GHSS BADEITH THALISAIN PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16646	PAURI GARHWAL	V	N	148	N	220202109 03 00 01	01-MAR-25	18-MAR-25	19,00,00
16647	PAURI GARHWAL	V	N	148	N	220202109 03 00 03	01-MAR-25	18-MAR-25	10,07,00
16648	PAURI GARHWAL	V	N	148	N	220202109 03 00 06	01-MAR-25	18-MAR-25	1,48,10
16649	PAURI GARHWAL	V	N	296	N	220202109 03 00 04	01-MAR-25	11-MAR-25	80,00

DDO- 42026365 ***HEADMASTER HEADMASTER GHSS***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16650	PAURI GARHWAL	V	N	104	N	220202109 03 00 03	01-MAR-25	05-MAR-25	10,35,09
16651	PAURI GARHWAL	V	N	104	N	220202109 03 00 06	01-MAR-25	05-MAR-25	1,48,10
16652	PAURI GARHWAL	V	N	104	N	220202109 03 00 01	01-MAR-25	05-MAR-25	19,53,00
16653	PAURI GARHWAL	V	N	1278	N	220202109 03 00 04	01-MAR-25	28-MAR-25	80,00
16654	PAURI GARHWAL	V	N	201	N	220202109 03 00 27	01-MAR-25	05-MAR-25	25,00

DDO- 42034506 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BEERONKHAL DHUMAKOT PAURI***

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DDO- 42034506 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BEERONKHAL DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16655	PAURI GARHWAL	V	N	1158	N	220202101 04 00 22	01-MAR-25	26-MAR-25	1,00,00
16656	PAURI GARHWAL	V	N	167	N	220202109 16 00 08	01-MAR-25	05-MAR-25	2,25,81
16657	PAURI GARHWAL	V	N	168	N	220202101 04 00 25	01-MAR-25	05-MAR-25	46,28
16658	PAURI GARHWAL	V	N	186	N	220202101 04 00 01	01-MAR-25	24-MAR-25	66,14
16659	PAURI GARHWAL	V	N	186	N	220202101 04 00 06	01-MAR-25	24-MAR-25	13,03
16660	PAURI GARHWAL	V	N	186	N	220202101 04 00 03	01-MAR-25	24-MAR-25	34,99
16661	PAURI GARHWAL	V	N	405	N	220202109 16 00 08	01-MAR-25	12-MAR-25	1,48,77,29
16662	PAURI GARHWAL	V	N	635	N	220202101 04 00 04	01-MAR-25	19-MAR-25	15,50
16663	PAURI GARHWAL	V	N	636	N	220202101 04 00 04	01-MAR-25	19-MAR-25	1,16,42
16664	PAURI GARHWAL	V	N	637	N	220202101 04 00 11	01-MAR-25	19-MAR-25	24,00
16665	PAURI GARHWAL	V	N	698	N	220202101 04 00 42	01-MAR-25	20-MAR-25	20,00
16666	PAURI GARHWAL	V	N	699	N	220202101 04 00 42	01-MAR-25	20-MAR-25	20,00
16667	PAURI GARHWAL	V	N	700	N	220202001 14 00 42	01-MAR-25	20-MAR-25	1,00,00
16668	PAURI GARHWAL	V	N	701	N	220202101 04 00 25	01-MAR-25	20-MAR-25	25,76
16669	PAURI GARHWAL	V	N	702	N	220202101 04 00 27	01-MAR-25	20-MAR-25	1,00,00
16670	PAURI GARHWAL	V	N	703	N	220202101 04 00 21	01-MAR-25	20-MAR-25	3,05,00
16671	PAURI GARHWAL	V	N	828	N	220202101 04 00 20	01-MAR-25	20-MAR-25	1,00,00
16672	PAURI GARHWAL	V	N	829	N	220202101 04 00 04	01-MAR-25	20-MAR-25	30,20
16673	PAURI GARHWAL	V	N	893	N	220202101 04 00 04	01-MAR-25	21-MAR-25	4,70
16674	PAURI GARHWAL	V	N	941	N	220202109 16 00 08	01-MAR-25	21-MAR-25	2,32,52
16675	PAURI GARHWAL	V	N	953	N	220202101 04 00 04	01-MAR-25	21-MAR-25	23,00
16676	PAURI GARHWAL	V	N	981	N	220202101 04 00 04	01-MAR-25	24-MAR-25	62,20

DDO- 42034518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY EDUCATION PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16677	PAURI GARHWAL	V	N	276	N	220201102 18 00 08	01-MAR-25	07-MAR-25	4,00,00
16678	PAURI GARHWAL	V	N	827	N	220201101 04 00 27	01-MAR-25	20-MAR-25	2,30,00
16679	PAURI GARHWAL	V	N	856	N	220201104 05 00 04	01-MAR-25	21-MAR-25	15,30
16680	PAURI GARHWAL	V	N	857	N	220201104 05 00 04	01-MAR-25	21-MAR-25	15,30
16681	PAURI GARHWAL	V	N	882	N	220201104 05 00 27	01-MAR-25	21-MAR-25	1,00,00
16682	PAURI GARHWAL	V	N	911	N	220201104 05 00 04	01-MAR-25	21-MAR-25	12,50
16683	PAURI GARHWAL	V	N	947	N	220201104 05 00 04	01-MAR-25	21-MAR-25	19,30
16684	PAURI GARHWAL	V	N	957	N	220201101 04 00 25	01-MAR-25	24-MAR-25	3,63,28
16685	PAURI GARHWAL	V	N	958	N	220201104 05 00 26	01-MAR-25	24-MAR-25	5,00,00

DDO- 42034519 ***DISTRICT EDUCATIONAL OFFICER D.E.O (ELEMENTARY) BEERONKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 42034519 ***DISTRICT EDUCATIONAL OFFICER D.E.O (ELEMENTARY) BEERONKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16686	PAURI GARHWAL	V	N	126	N	220201101 04 00 01	01-MAR-25	11-MAR-25	17,28,00
16687	PAURI GARHWAL	V	N	126	N	220201101 04 00 03	01-MAR-25	11-MAR-25	9,15,84
16688	PAURI GARHWAL	V	N	126	N	220201101 04 00 06	01-MAR-25	11-MAR-25	95,80
16689	PAURI GARHWAL	V	N	169	N	220201101 04 00 01	01-MAR-25	20-MAR-25	18,00
16690	PAURI GARHWAL	V	N	169	N	220201101 04 00 03	01-MAR-25	20-MAR-25	9,54
16691	PAURI GARHWAL	V	N	189	N	220201101 04 00 06	01-MAR-25	24-MAR-25	47,99
16692	PAURI GARHWAL	V	N	189	N	220201101 04 00 01	01-MAR-25	24-MAR-25	7,02,45
16693	PAURI GARHWAL	V	N	189	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,72,30
16694	PAURI GARHWAL	V	N	275	N	220201102 18 00 08	01-MAR-25	07-MAR-25	4,00,00
16695	PAURI GARHWAL	V	N	283	N	220201104 05 00 04	01-MAR-25	11-MAR-25	1,44,12
16696	PAURI GARHWAL	V	N	401	N	220201101 04 00 52	01-MAR-25	12-MAR-25	32,00,00
16697	PAURI GARHWAL	V	N	403	N	220201101 04 00 25	01-MAR-25	12-MAR-25	6,77,41
16698	PAURI GARHWAL	V	N	404	N	220201101 04 00 25	01-MAR-25	12-MAR-25	3,00,72
16699	PAURI GARHWAL	V	N	638	N	220201104 05 00 04	01-MAR-25	19-MAR-25	52,50
16700	PAURI GARHWAL	V	N	639	N	220201104 05 00 04	01-MAR-25	19-MAR-25	40,70
16701	PAURI GARHWAL	V	N	640	N	220201104 05 00 04	01-MAR-25	19-MAR-25	9,40
16702	PAURI GARHWAL	V	N	704	N	220201101 04 00 25	01-MAR-25	20-MAR-25	43,63
16703	PAURI GARHWAL	V	N	705	N	220201101 04 00 25	01-MAR-25	20-MAR-25	2,11,10
16704	PAURI GARHWAL	V	N	706	N	220201104 05 00 22	01-MAR-25	20-MAR-25	50,00
16705	PAURI GARHWAL	V	N	707	N	220201104 05 00 27	01-MAR-25	20-MAR-25	50,00
16706	PAURI GARHWAL	V	N	708	N	220201101 04 00 27	01-MAR-25	20-MAR-25	2,00,00
16707	PAURI GARHWAL	V	N	709	N	220201104 05 00 20	01-MAR-25	20-MAR-25	50,00
16708	PAURI GARHWAL	V	N	826	N	220201101 04 00 25	01-MAR-25	20-MAR-25	2,76,48
16709	PAURI GARHWAL	V	N	980	N	220201101 04 00 22	01-MAR-25	24-MAR-25	34,85,00

DDO- 42034580 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE RIKHANIKHAL DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16710	PAURI GARHWAL	V	N	271	N	220203103 03 00 20	01-MAR-25	07-MAR-25	35,89
16711	PAURI GARHWAL	V	N	272	N	220203103 03 00 22	01-MAR-25	07-MAR-25	44,35
16712	PAURI GARHWAL	V	N	273	N	220203103 03 00 20	01-MAR-25	07-MAR-25	59,20
16713	PAURI GARHWAL	V	N	274	N	220203103 03 00 08	01-MAR-25	07-MAR-25	10,50,00
16714	PAURI GARHWAL	V	N	281	N	220203103 03 00 51	01-MAR-25	11-MAR-25	18,00
16715	PAURI GARHWAL	V	N	282	N	220203103 03 00 43	01-MAR-25	11-MAR-25	38,08
16716	PAURI GARHWAL	V	N	68	N	220203103 03 00 08	01-MAR-25	04-MAR-25	25,68,58
16717	PAURI GARHWAL	V	N	824	N	220203103 17 00 42	01-MAR-25	20-MAR-25	3,32,00
16718	PAURI GARHWAL	V	N	825	N	220203103 17 00 42	01-MAR-25	20-MAR-25	60,00
16719	PAURI GARHWAL	V	N	978	N	220203103 03 00 25	01-MAR-25	24-MAR-25	30,41

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DDO- 42034580 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE RIKHANIKHAL DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16720	PAURI GARHWAL	V	N	979	N	220203103 17 00 42	01-MAR-25	24-MAR-25	1,08,00

DDO- 42034583 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE NAINIDANDA DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16721	PAURI GARHWAL	V	N	106	N	220203103 03 00 08	01-MAR-25	04-MAR-25	6,62,50
16722	PAURI GARHWAL	V	N	112	N	220203103 03 00 08	01-MAR-25	04-MAR-25	6,75,00
16723	PAURI GARHWAL	V	N	169	N	220203103 03 00 22	01-MAR-25	05-MAR-25	1,48,00
16724	PAURI GARHWAL	V	N	270	N	220203103 03 00 25	01-MAR-25	07-MAR-25	91,05
16725	PAURI GARHWAL	V	N	595	N	220203103 03 00 25	01-MAR-25	18-MAR-25	39,23
16726	PAURI GARHWAL	V	N	710	N	220203103 03 00 27	01-MAR-25	20-MAR-25	2,00,00
16727	PAURI GARHWAL	V	N	77	N	220203103 03 00 08	01-MAR-25	04-MAR-25	15,74,95
16728	PAURI GARHWAL	V	N	83	N	220203103 03 00 03	01-MAR-25	04-MAR-25	56,11,11
16729	PAURI GARHWAL	V	N	83	N	220203103 03 00 06	01-MAR-25	04-MAR-25	6,84,70
16730	PAURI GARHWAL	V	N	83	N	220203103 03 00 01	01-MAR-25	04-MAR-25	1,06,07,00
16731	PAURI GARHWAL	V	N	964	N	220203103 17 00 42	01-MAR-25	24-MAR-25	1,43,00
16732	PAURI GARHWAL	V	N	977	N	220203103 17 00 42	01-MAR-25	24-MAR-25	3,54,00

DDO- 42034604 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER NAINIDANDA DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16733	PAURI GARHWAL	V	N	1159	N	220202101 04 00 26	01-MAR-25	26-MAR-25	6,00,00
16734	PAURI GARHWAL	V	N	1160	N	220202101 04 00 27	01-MAR-25	26-MAR-25	30,00
16735	PAURI GARHWAL	V	N	1161	N	220202101 04 00 40	01-MAR-25	26-MAR-25	2,75,50
16736	PAURI GARHWAL	V	N	1162	N	220202101 04 00 22	01-MAR-25	26-MAR-25	2,00,00
16737	PAURI GARHWAL	V	N	1163	N	220202101 04 00 21	01-MAR-25	26-MAR-25	3,81,00
16738	PAURI GARHWAL	V	N	1164	N	220202101 04 00 20	01-MAR-25	26-MAR-25	2,25,00
16739	PAURI GARHWAL	V	N	1165	N	220202101 04 00 11	01-MAR-25	26-MAR-25	24,00
16740	PAURI GARHWAL	V	N	1166	N	220202101 04 00 20	01-MAR-25	26-MAR-25	75,00
16741	PAURI GARHWAL	V	N	1268	N	220202001 14 00 42	01-MAR-25	28-MAR-25	1,00,00
16742	PAURI GARHWAL	V	N	1269	N	220202101 04 00 04	01-MAR-25	28-MAR-25	15,30
16743	PAURI GARHWAL	V	N	1273	N	220202101 04 00 04	01-MAR-25	28-MAR-25	29,00
16744	PAURI GARHWAL	V	N	1275	N	220202101 04 00 04	01-MAR-25	28-MAR-25	13,80
16745	PAURI GARHWAL	V	N	1286	N	220202101 04 00 04	01-MAR-25	28-MAR-25	62,99
16746	PAURI GARHWAL	V	N	1292	N	220202101 04 00 42	01-MAR-25	28-MAR-25	20,00
16747	PAURI GARHWAL	V	N	1294	N	220202101 04 00 22	01-MAR-25	28-MAR-25	60,00
16748	PAURI GARHWAL	V	N	170	N	220202109 16 00 08	01-MAR-25	05-MAR-25	60,00,00
16749	PAURI GARHWAL	V	N	97	N	220202109 16 00 08	01-MAR-25	04-MAR-25	17,50,00

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DDO- 42035033 ***PRINCIPAL PRINCIPAL GGIC BEERONKHAL DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16750	PAURI GARHWAL	V	N	280	N	220202109 03 00 27	01-MAR-25	11-MAR-25	25,00

DDO- 42035041 ***HEADMASTER HEAD MASTER GGHSS DUNGRI DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16751	PAURI GARHWAL	V	N	1188	N	220202109 03 00 04	01-MAR-25	27-MAR-25	9,00
16752	PAURI GARHWAL	V	N	47	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,03,00
16753	PAURI GARHWAL	V	N	47	N	220202109 03 00 03	01-MAR-25	03-MAR-25	14,55,38
16754	PAURI GARHWAL	V	N	47	N	220202109 03 00 01	01-MAR-25	03-MAR-25	27,46,00
16755	PAURI GARHWAL	V	N	823	N	220202109 03 00 04	01-MAR-25	20-MAR-25	14,00
16756	PAURI GARHWAL	V	N	862	N	220202109 03 00 04	01-MAR-25	21-MAR-25	21,50
16757	PAURI GARHWAL	V	N	867	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,50
16758	PAURI GARHWAL	V	N	872	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,50
16759	PAURI GARHWAL	V	N	887	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,20

DDO- 42035420 ***PRINCIPAL PRINCIPAL GIC BEERONKHAL DHUMAKOT PAURI GARHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16760	PAURI GARHWAL	V	N	69	N	220202109 03 00 25	01-MAR-25	04-MAR-25	79,83
16761	PAURI GARHWAL	V	N	975	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,20,00
16762	PAURI GARHWAL	V	N	976	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00

DDO- 42035421 ***PRINCIPAL PRINCIPAL GIC BARADANDA DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16763	PAURI GARHWAL	V	N	223	N	220202109 03 00 01	01-MAR-25	27-MAR-25	3,41,46
16764	PAURI GARHWAL	V	N	223	N	220202109 03 00 06	01-MAR-25	27-MAR-25	18,76
16765	PAURI GARHWAL	V	N	223	N	220202109 03 00 03	01-MAR-25	27-MAR-25	1,80,98
16766	PAURI GARHWAL	V	N	268	N	220202109 03 00 25	01-MAR-25	07-MAR-25	24,12
16767	PAURI GARHWAL	V	N	269	N	220202109 03 00 27	01-MAR-25	07-MAR-25	25,00

DDO- 42035424 ***PRINCIPAL PRINCIPAL GIC BHAGWATI TALLAYA DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16768	PAURI GARHWAL	V	N	574	N	220202109 03 00 04	01-MAR-25	18-MAR-25	30,50
16769	PAURI GARHWAL	V	N	860	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
16770	PAURI GARHWAL	V	N	918	N	220202109 03 00 22	01-MAR-25	21-MAR-25	80,00
16771	PAURI GARHWAL	V	N	972	N	220202109 03 00 25	01-MAR-25	24-MAR-25	13,03
16772	PAURI GARHWAL	V	N	973	N	220202109 03 00 27	01-MAR-25	24-MAR-25	5,00
16773	PAURI GARHWAL	V	N	974	N	220202109 03 00 27	01-MAR-25	24-MAR-25	20,00

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DDO- 42035426 ***PRINCIPAL PRINCIPAL GIC SUNDER NAGAR DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16774	PAURI GARHWAL	V	N	267	N	220202109 03 00 22	01-MAR-25	07-MAR-25	1,00,00

DDO- 42035427 ***PRINCIPAL PRINCIPAL GIC SAINDHAR DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16775	PAURI GARHWAL	V	N	648	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
16776	PAURI GARHWAL	V	N	649	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
16777	PAURI GARHWAL	V	N	868	N	220202109 03 00 04	01-MAR-25	21-MAR-25	29,00
16778	PAURI GARHWAL	V	N	954	N	220202109 03 00 04	01-MAR-25	21-MAR-25	21,00

DDO- 42035428 ***PRINCIPAL PRINCIPAL GIC BEDIKHAL DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16779	PAURI GARHWAL	V	N	1	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,97,40
16780	PAURI GARHWAL	V	N	1	N	220202109 03 00 01	01-MAR-25	01-MAR-25	53,53,40
16781	PAURI GARHWAL	V	N	1	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,36,03
16782	PAURI GARHWAL	V	N	70	N	220202109 03 00 04	01-MAR-25	04-MAR-25	64,10
16783	PAURI GARHWAL	V	N	71	N	220202109 03 00 04	01-MAR-25	04-MAR-25	55,90
16784	PAURI GARHWAL	V	N	72	N	220202109 03 00 27	01-MAR-25	04-MAR-25	25,00
16785	PAURI GARHWAL	V	N	73	N	220202109 03 00 11	01-MAR-25	04-MAR-25	96,00
16786	PAURI GARHWAL	V	N	74	N	220202109 03 00 22	01-MAR-25	04-MAR-25	1,50,00

DDO- 42035429 ***PRINCIPAL PRINCIPAL GIC PHARSADI DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16787	PAURI GARHWAL	V	N	75	N	220202109 03 00 27	01-MAR-25	04-MAR-25	14,16
16788	PAURI GARHWAL	V	N	76	N	220202109 03 00 27	01-MAR-25	04-MAR-25	10,84

DDO- 42035501 ***PRINCIPAL PRINCIPAL GIC DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16789	PAURI GARHWAL	V	N	569	N	220202109 03 00 25	01-MAR-25	18-MAR-25	59,36
16790	PAURI GARHWAL	V	N	599	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
16791	PAURI GARHWAL	V	N	600	N	220202109 03 00 04	01-MAR-25	18-MAR-25	18,00
16792	PAURI GARHWAL	V	N	611	N	220202109 03 00 25	01-MAR-25	18-MAR-25	14,18
16793	PAURI GARHWAL	V	N	620	N	220202109 03 00 04	01-MAR-25	18-MAR-25	46,70

DDO- 42035503 ***PRINCIPAL PRINCIPAL GIC KOCHIYAR DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16794	PAURI GARHWAL	V	N	836	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,00

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DDO- 42035503 ***PRINCIPAL PRINCIPAL GIC KOCHIYAR DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16795	PAURI GARHWAL	V	N	847	N	220202109 03 00 04	01-MAR-25	21-MAR-25	33,00
16796	PAURI GARHWAL	V	N	891	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
16797	PAURI GARHWAL	V	N	932	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
16798	PAURI GARHWAL	V	N	955	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00

DDO- 42035504 ***PRINCIPAL PRINCIPAL GIC KHIRERIKHAL DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16799	PAURI GARHWAL	V	N	264	N	220202109 03 00 04	01-MAR-25	07-MAR-25	9,50
16800	PAURI GARHWAL	V	N	265	N	220202109 03 00 04	01-MAR-25	07-MAR-25	20,00
16801	PAURI GARHWAL	V	N	266	N	220202109 03 00 04	01-MAR-25	07-MAR-25	17,60
16802	PAURI GARHWAL	V	N	48	N	220202109 03 00 03	01-MAR-25	03-MAR-25	60,12,85
16803	PAURI GARHWAL	V	N	48	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,48,10
16804	PAURI GARHWAL	V	N	48	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,13,45,00
16805	PAURI GARHWAL	V	N	641	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,52,49
16806	PAURI GARHWAL	V	N	914	N	220202109 03 00 04	01-MAR-25	21-MAR-25	3,05,24

DDO- 42035505 ***PRINCIPAL PRINCIPAL GIC HALDUKHAL DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16807	PAURI GARHWAL	V	N	642	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,07,84
16808	PAURI GARHWAL	V	N	643	N	220202109 03 00 04	01-MAR-25	19-MAR-25	64,70
16809	PAURI GARHWAL	V	N	644	N	220202109 03 00 04	01-MAR-25	19-MAR-25	35,00
16810	PAURI GARHWAL	V	N	645	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,50,00
16811	PAURI GARHWAL	V	N	646	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00

DDO- 42035506 ***PRINCIPAL PRINCIPAL GIC PIPALI DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16812	PAURI GARHWAL	V	N	346	N	220202109 03 00 25	01-MAR-25	11-MAR-25	27,35
16813	PAURI GARHWAL	V	N	366	N	220202109 03 00 25	01-MAR-25	11-MAR-25	22,11

DDO- 42035507 ***PRINCIPAL PRINCIPAL GIC SHANLARPUR DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16814	PAURI GARHWAL	V	N	185	N	220202109 03 00 06	01-MAR-25	24-MAR-25	83,66
16815	PAURI GARHWAL	V	N	185	N	220202109 03 00 03	01-MAR-25	24-MAR-25	45,53
16816	PAURI GARHWAL	V	N	185	N	220202109 03 00 01	01-MAR-25	24-MAR-25	88,06
16817	PAURI GARHWAL	V	N	415	N	220202109 03 00 27	01-MAR-25	12-MAR-25	25,00

DDO- 42036254 ***HEADMASTER HEAD MASTER GHSS GHODAPALLA DHUMAKOT PAURI GARHWAL***

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DDO- 42036254 ***HEADMASTER HEAD MASTER GHSS GHODAPALLA DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16818	PAURI GARHWAL	V	N	554	N	220202109 03 00 22	01-MAR-25	18-MAR-25	24,40
16819	PAURI GARHWAL	V	N	555	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
16820	PAURI GARHWAL	V	N	556	N	220202109 03 00 20	01-MAR-25	18-MAR-25	35,00
16821	PAURI GARHWAL	V	N	557	N	220202109 03 00 22	01-MAR-25	18-MAR-25	12,00

DDO- 42036255 ***HEADMASTER HEAD MASTER GHSS THAPLA DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16822	PAURI GARHWAL	V	N	822	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00
16823	PAURI GARHWAL	V	N	853	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,76
16824	PAURI GARHWAL	V	N	861	N	220202109 03 00 04	01-MAR-25	21-MAR-25	56,00

DDO- 42036258 ***HEADMASTER HEAD MASTER GHSS PADINDA DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16825	PAURI GARHWAL	V	N	49	N	220202109 03 00 03	01-MAR-25	03-MAR-25	17,85,04
16826	PAURI GARHWAL	V	N	49	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,34,70
16827	PAURI GARHWAL	V	N	49	N	220202109 03 00 01	01-MAR-25	03-MAR-25	33,68,00
16828	PAURI GARHWAL	V	N	711	N	220202109 03 00 27	01-MAR-25	20-MAR-25	3,50

DDO- 42036259 ***HEADMASTER HEAD MASTER GHSS DULMOT DHAUDHIYALSUN DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16829	PAURI GARHWAL	V	N	101	N	220202109 03 00 06	01-MAR-25	05-MAR-25	1,67,80
16830	PAURI GARHWAL	V	N	101	N	220202109 03 00 01	01-MAR-25	05-MAR-25	24,41,00
16831	PAURI GARHWAL	V	N	101	N	220202109 03 00 03	01-MAR-25	05-MAR-25	12,93,73
16832	PAURI GARHWAL	V	N	558	N	220202109 03 00 25	01-MAR-25	18-MAR-25	18,05
16833	PAURI GARHWAL	V	N	647	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
16834	PAURI GARHWAL	V	N	961	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
16835	PAURI GARHWAL	V	N	969	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
16836	PAURI GARHWAL	V	N	970	N	220202109 03 00 04	01-MAR-25	24-MAR-25	28,00
16837	PAURI GARHWAL	V	N	971	N	220202109 03 00 04	01-MAR-25	24-MAR-25	28,00

DDO- 42036260 ***HEADMASTER HEAD MASTER GHSS CHORKHINDA DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16838	PAURI GARHWAL	V	N	712	N	220202109 03 00 04	01-MAR-25	20-MAR-25	80,00
16839	PAURI GARHWAL	V	N	820	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00
16840	PAURI GARHWAL	V	N	821	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00

DDO- 42036308 ***HEADMASTER HEAD MASTER GHSS KAMANDA DHUMAKOT PAURI GARHWAL***

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DDO- 42036308 ***HEADMASTER HEAD MASTER GHSS KAMANDA DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16841	PAURI GARHWAL	V	N	832	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,50

DDO- 42036309 ***HEADMASTER HEAD MASTER GHSS MOKSHAN DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16842	PAURI GARHWAL	V	N	967	N	220202109 03 00 27	01-MAR-25	24-MAR-25	7,20
16843	PAURI GARHWAL	V	N	968	N	220202109 03 00 04	01-MAR-25	24-MAR-25	2,20

DDO- 42036310 ***HEADMASTER HEAD MASTER GHSS DIGOLIKHAL DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16844	PAURI GARHWAL	V	N	1	N	220202109 03 00 04	01-MAR-25	01-MAR-25	45,00
16845	PAURI GARHWAL	V	N	1187	N	220202109 03 00 04	01-MAR-25	27-MAR-25	29,00
16846	PAURI GARHWAL	V	N	1301	N	220202109 03 00 27	01-MAR-25	29-MAR-25	25,00
16847	PAURI GARHWAL	V	N	1302	N	220202109 03 00 04	01-MAR-25	29-MAR-25	1,19,40
16848	PAURI GARHWAL	V	N	1303	N	220202109 03 00 04	01-MAR-25	29-MAR-25	19,50
16849	PAURI GARHWAL	V	N	1304	N	220202109 03 00 04	01-MAR-25	29-MAR-25	9,80
16850	PAURI GARHWAL	V	N	1305	N	220202109 03 00 04	01-MAR-25	29-MAR-25	14,50
16851	PAURI GARHWAL	V	N	84	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,25,90
16852	PAURI GARHWAL	V	N	84	N	220202109 03 00 03	01-MAR-25	04-MAR-25	25,39,23
16853	PAURI GARHWAL	V	N	84	N	220202109 03 00 01	01-MAR-25	04-MAR-25	47,91,00

DDO- 42036311 ***HEADMASTER HEAD MASTER GHSS PATOTIA DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16854	PAURI GARHWAL	V	N	1306	N	220202109 03 00 04	01-MAR-25	29-MAR-25	89,95
16855	PAURI GARHWAL	V	N	819	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
16856	PAURI GARHWAL	V	N	915	N	220202109 03 00 25	01-MAR-25	21-MAR-25	2,44,92

DDO- 42036312 ***HEADMASTER HEAD MASTER GHSS SALD MAHADEV DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16857	PAURI GARHWAL	V	N	956	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00

DDO- 42036313 ***HEADMASTER HEAD MASTER GHSS CHAMADA DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16858	PAURI GARHWAL	V	N	559	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,00,14
16859	PAURI GARHWAL	V	N	560	N	220202109 03 00 20	01-MAR-25	18-MAR-25	80,00

DDO- 42036316 ***HEADMASTER HEAD MASTER GHSS APOLASAIRA DHUMAKOT PAURI GARHWAL***

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DDO- 42036316 ***HEADMASTER HEAD MASTER GHSS APOLASAIRA DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16860	PAURI GARHWAL	V	N	279	N	220202109 03 00 27	01-MAR-25	11-MAR-25	25,00
16861	PAURI GARHWAL	V	N	818	N	220202109 03 00 04	01-MAR-25	20-MAR-25	3,50

DDO- 42036317 ***HEADMASTER HEAD MASTER GGHSS CHOPTA KHAL DHOOMAKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16862	PAURI GARHWAL	V	N	2	N	220202109 03 00 03	01-MAR-25	01-MAR-25	12,93,20
16863	PAURI GARHWAL	V	N	2	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,47,10
16864	PAURI GARHWAL	V	N	2	N	220202109 03 00 01	01-MAR-25	01-MAR-25	24,40,00
16865	PAURI GARHWAL	V	N	621	N	220202109 03 00 04	01-MAR-25	18-MAR-25	80,00
16866	PAURI GARHWAL	V	N	713	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00

DDO- 42037558 ***HEADMASTER HEAD MASTER GHSS ASOAN DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16867	PAURI GARHWAL	V	N	82	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,97,10
16868	PAURI GARHWAL	V	N	82	N	220202109 03 00 01	01-MAR-25	04-MAR-25	39,91,00
16869	PAURI GARHWAL	V	N	82	N	220202109 03 00 03	01-MAR-25	04-MAR-25	21,15,23

DDO- 42044504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER EKESWAR SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16870	PAURI GARHWAL	V	N	23	N	220202101 04 00 22	01-MAR-25	01-MAR-25	74,50
16871	PAURI GARHWAL	V	N	292	N	220202109 16 00 08	01-MAR-25	07-MAR-25	79,64,28
16872	PAURI GARHWAL	V	N	509	N	220202101 04 00 04	01-MAR-25	17-MAR-25	87,40
16873	PAURI GARHWAL	V	N	512	N	220202101 04 00 04	01-MAR-25	17-MAR-25	38,00
16874	PAURI GARHWAL	V	N	536	N	220202101 04 00 04	01-MAR-25	17-MAR-25	77,00
16875	PAURI GARHWAL	V	N	999	N	220202101 04 00 26	01-MAR-25	24-MAR-25	6,00,00

DDO- 42044505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER POKHARA SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16876	PAURI GARHWAL	V	N	1064	N	220202109 16 00 08	01-MAR-25	24-MAR-25	2,40,78
16877	PAURI GARHWAL	V	N	150	N	220202101 04 00 06	01-MAR-25	18-MAR-25	26,30
16878	PAURI GARHWAL	V	N	150	N	220202101 04 00 03	01-MAR-25	18-MAR-25	1,59,53
16879	PAURI GARHWAL	V	N	150	N	220202101 04 00 01	01-MAR-25	18-MAR-25	3,01,00
16880	PAURI GARHWAL	V	N	231	N	220202109 16 00 08	01-MAR-25	06-MAR-25	60,44,64
16881	PAURI GARHWAL	V	N	628	N	220202101 04 00 04	01-MAR-25	18-MAR-25	78,30

DDO- 42044518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTRY EDUCATION PORI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16882	PAURI GARHWAL	V	N	1125	N	220201104 05 00 26	01-MAR-25	24-MAR-25	4,99,90
16883	PAURI GARHWAL	V	N	1131	N	220201101 04 00 25	01-MAR-25	24-MAR-25	7,77,26
16884	PAURI GARHWAL	V	N	115	N	220201101 04 00 06	01-MAR-25	06-MAR-25	40,60
16885	PAURI GARHWAL	V	N	115	N	220201101 04 00 03	01-MAR-25	06-MAR-25	3,39,73
16886	PAURI GARHWAL	V	N	115	N	220201101 04 00 01	01-MAR-25	06-MAR-25	6,41,00
16887	PAURI GARHWAL	V	N	1320	N	220201104 05 00 04	01-MAR-25	29-MAR-25	14,20
16888	PAURI GARHWAL	V	N	1321	N	220201104 05 00 27	01-MAR-25	29-MAR-25	10,00
16889	PAURI GARHWAL	V	N	14	N	220201101 08 00 20	01-MAR-25	01-MAR-25	40,00
16890	PAURI GARHWAL	V	N	178	N	220201104 05 00 06	01-MAR-25	21-MAR-25	4,74
16891	PAURI GARHWAL	V	N	178	N	220201104 05 00 01	01-MAR-25	21-MAR-25	22,80
16892	PAURI GARHWAL	V	N	178	N	220201104 05 00 03	01-MAR-25	21-MAR-25	12,08
16893	PAURI GARHWAL	V	N	18	N	220201101 08 00 42	01-MAR-25	01-MAR-25	48,00
16894	PAURI GARHWAL	V	N	22	N	220201101 08 00 20	01-MAR-25	01-MAR-25	56,00
16895	PAURI GARHWAL	V	N	227	N	220201101 04 00 22	01-MAR-25	06-MAR-25	1,70,85
16896	PAURI GARHWAL	V	N	261	N	220201104 05 00 04	01-MAR-25	06-MAR-25	1,12,80
16897	PAURI GARHWAL	V	N	298	N	220201101 08 00 20	01-MAR-25	07-MAR-25	90,00
16898	PAURI GARHWAL	V	N	326	N	220201101 08 00 42	01-MAR-25	07-MAR-25	45,00
16899	PAURI GARHWAL	V	N	368	N	220201101 04 00 22	01-MAR-25	07-MAR-25	9,15
16900	PAURI GARHWAL	V	N	49	N	220201102 18 00 08	01-MAR-25	03-MAR-25	2,00,00
16901	PAURI GARHWAL	V	N	504	N	220201101 04 00 52	01-MAR-25	17-MAR-25	2,00,00
16902	PAURI GARHWAL	V	N	506	N	220201101 04 00 52	01-MAR-25	17-MAR-25	2,00,00
16903	PAURI GARHWAL	V	N	55	N	220201104 05 00 06	01-MAR-25	03-MAR-25	1,76,40
16904	PAURI GARHWAL	V	N	55	N	220201104 05 00 01	01-MAR-25	03-MAR-25	22,34,00
16905	PAURI GARHWAL	V	N	55	N	220201104 05 00 03	01-MAR-25	03-MAR-25	11,84,02
16906	PAURI GARHWAL	V	N	64	N	220201101 04 00 01	01-MAR-25	03-MAR-25	10,83,81,57
16907	PAURI GARHWAL	V	N	64	N	220201101 04 00 06	01-MAR-25	03-MAR-25	69,39,35
16908	PAURI GARHWAL	V	N	64	N	220201101 04 00 03	01-MAR-25	03-MAR-25	5,75,51,64
16909	PAURI GARHWAL	V	N	679	N	220201104 05 00 22	01-MAR-25	19-MAR-25	38,90
16910	PAURI GARHWAL	V	N	72	N	220201101 04 00 01	01-MAR-25	03-MAR-25	9,25,00
16911	PAURI GARHWAL	V	N	72	N	220201101 04 00 06	01-MAR-25	03-MAR-25	65,40
16912	PAURI GARHWAL	V	N	72	N	220201101 04 00 03	01-MAR-25	03-MAR-25	4,90,25
16913	PAURI GARHWAL	V	N	723	N	220201104 05 00 20	01-MAR-25	20-MAR-25	50,30
16914	PAURI GARHWAL	V	N	816	N	220201104 05 00 22	01-MAR-25	20-MAR-25	12,03

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16915	PAURI GARHWAL	V	N	1005	N	220201104 05 00 04	01-MAR-25	24-MAR-25	12,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16916	PAURI GARHWAL	V	N	1087	N	220201101 13 00 44	01-MAR-25	24-MAR-25	22,26
16917	PAURI GARHWAL	V	N	1093	N	220201104 05 00 04	01-MAR-25	24-MAR-25	29,70
16918	PAURI GARHWAL	V	N	1108	N	220201104 05 00 04	01-MAR-25	24-MAR-25	1,20,00
16919	PAURI GARHWAL	V	N	142	N	220201101 04 00 01	01-MAR-25	18-MAR-25	7,50,26
16920	PAURI GARHWAL	V	N	142	N	220201101 04 00 06	01-MAR-25	18-MAR-25	44,81
16921	PAURI GARHWAL	V	N	142	N	220201101 04 00 03	01-MAR-25	18-MAR-25	3,97,64
16922	PAURI GARHWAL	V	N	167	N	220201101 04 00 03	01-MAR-25	20-MAR-25	55,65
16923	PAURI GARHWAL	V	N	167	N	220201101 04 00 01	01-MAR-25	20-MAR-25	1,05,00
16924	PAURI GARHWAL	V	N	350	N	220201101 08 00 20	01-MAR-25	07-MAR-25	96,00
16925	PAURI GARHWAL	V	N	351	N	220201101 08 00 42	01-MAR-25	07-MAR-25	1,31,00
16926	PAURI GARHWAL	V	N	408	N	220201104 05 00 20	01-MAR-25	12-MAR-25	50,00
16927	PAURI GARHWAL	V	N	409	N	220201104 05 00 27	01-MAR-25	12-MAR-25	2,47,80
16928	PAURI GARHWAL	V	N	501	N	220201102 18 00 08	01-MAR-25	17-MAR-25	4,00,00
16929	PAURI GARHWAL	V	N	505	N	220201101 13 00 44	01-MAR-25	17-MAR-25	1,34,40
16930	PAURI GARHWAL	V	N	538	N	220201104 05 00 22	01-MAR-25	17-MAR-25	50,00
16931	PAURI GARHWAL	V	N	59	N	220201101 04 00 03	01-MAR-25	03-MAR-25	3,84,06,98
16932	PAURI GARHWAL	V	N	59	N	220201101 04 00 01	01-MAR-25	03-MAR-25	7,24,66,00
16933	PAURI GARHWAL	V	N	59	N	220201101 04 00 06	01-MAR-25	03-MAR-25	49,77,69
16934	PAURI GARHWAL	V	N	604	N	220201101 08 00 20	01-MAR-25	18-MAR-25	96,00
16935	PAURI GARHWAL	V	N	606	N	220201101 08 00 20	01-MAR-25	18-MAR-25	70,00
16936	PAURI GARHWAL	V	N	661	N	220201104 05 00 04	01-MAR-25	19-MAR-25	75,15
16937	PAURI GARHWAL	V	N	71	N	220201104 05 00 01	01-MAR-25	03-MAR-25	20,69,00
16938	PAURI GARHWAL	V	N	71	N	220201104 05 00 03	01-MAR-25	03-MAR-25	10,96,57
16939	PAURI GARHWAL	V	N	71	N	220201104 05 00 06	01-MAR-25	03-MAR-25	1,92,50

DDO- 42044574 ***PRINCIPAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16940	PAURI GARHWAL	V	N	55	N	220203103 03 00 08	01-MAR-25	03-MAR-25	5,46,00
16941	PAURI GARHWAL	V	N	62	N	220203103 03 00 08	01-MAR-25	03-MAR-25	7,00,00
16942	PAURI GARHWAL	V	N	63	N	220203103 03 00 08	01-MAR-25	03-MAR-25	2,68,63
16943	PAURI GARHWAL	V	N	670	N	220203103 17 00 42	01-MAR-25	19-MAR-25	4,72,50

DDO- 42044575 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16944	PAURI GARHWAL	V	N	421	N	220203103 03 00 25	01-MAR-25	12-MAR-25	13,93
16945	PAURI GARHWAL	V	N	48	N	220203103 03 00 08	01-MAR-25	03-MAR-25	9,11,96
16946	PAURI GARHWAL	V	N	56	N	220203103 03 00 08	01-MAR-25	03-MAR-25	3,50,00

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DDO- 42044575 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16947	PAURI GARHWAL	V	N	760	N	220203103 17 00 42	01-MAR-25	20-MAR-25	2,49,00

DDO- 42044579 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE CHAUBATTAKHAL SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16948	PAURI GARHWAL	V	N	225	N	220203103 03 00 08	01-MAR-25	06-MAR-25	7,00,00
16949	PAURI GARHWAL	V	N	240	N	220203103 03 00 08	01-MAR-25	06-MAR-25	17,26,78
16950	PAURI GARHWAL	V	N	658	N	220203103 03 00 25	01-MAR-25	19-MAR-25	43,87

DDO- 42045038 ***PRINCIPAL PRINCIPAL GGIC EKESWAR SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16951	PAURI GARHWAL	V	N	1204	N	220202109 03 00 20	01-MAR-25	27-MAR-25	15,22
16952	PAURI GARHWAL	V	N	1225	N	220202109 03 00 20	01-MAR-25	27-MAR-25	37,50
16953	PAURI GARHWAL	V	N	1227	N	220202109 03 00 22	01-MAR-25	27-MAR-25	61,00
16954	PAURI GARHWAL	V	N	1235	N	220202109 03 00 22	01-MAR-25	27-MAR-25	13,80
16955	PAURI GARHWAL	V	N	1239	N	220202109 03 00 11	01-MAR-25	27-MAR-25	24,00
16956	PAURI GARHWAL	V	N	1252	N	220202109 03 00 27	01-MAR-25	27-MAR-25	25,00

DDO- 42045453 ***PRINCIPAL PRINCIPAL GIC KAINDUL THANGAR SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16957	PAURI GARHWAL	V	N	147	N	220202109 03 00 01	01-MAR-25	18-MAR-25	6,87,00
16958	PAURI GARHWAL	V	N	147	N	220202109 03 00 03	01-MAR-25	18-MAR-25	2,00,49
16959	PAURI GARHWAL	V	N	249	N	220202109 03 00 04	01-MAR-25	06-MAR-25	81,90
16960	PAURI GARHWAL	V	N	570	N	220202109 03 00 11	01-MAR-25	18-MAR-25	48,00
16961	PAURI GARHWAL	V	N	788	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00

DDO- 42045454 ***PRINCIPAL PRINCIPAL GIC EKESWAR SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16962	PAURI GARHWAL	V	N	140	N	220202109 03 00 01	01-MAR-25	17-MAR-25	66,67
16963	PAURI GARHWAL	V	N	140	N	220202109 03 00 03	01-MAR-25	17-MAR-25	35,25
16964	PAURI GARHWAL	V	N	140	N	220202109 03 00 06	01-MAR-25	17-MAR-25	13,03
16965	PAURI GARHWAL	V	N	508	N	220202109 03 00 04	01-MAR-25	17-MAR-25	51,51
16966	PAURI GARHWAL	V	N	664	N	220202109 03 00 27	01-MAR-25	19-MAR-25	50,00

DDO- 42045455 ***PRINCIPAL PRINCIPAL GIC BAGYALI SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16967	PAURI GARHWAL	V	N	135	N	220202109 03 00 01	01-MAR-25	12-MAR-25	66,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16968	PAURI GARHWAL	V	N	135	N	220202109 03 00 03	01-MAR-25	12-MAR-25	50,86
16969	PAURI GARHWAL	V	N	135	N	220202109 03 00 06	01-MAR-25	12-MAR-25	13,03
16970	PAURI GARHWAL	V	N	369	N	220202109 03 00 11	01-MAR-25	11-MAR-25	48,00
16971	PAURI GARHWAL	V	N	656	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,10,00
16972	PAURI GARHWAL	V	N	657	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
16973	PAURI GARHWAL	V	N	689	N	220202109 03 00 04	01-MAR-25	19-MAR-25	10,00

DDO- 42045456 ***PRINCIPAL PRINCIPAL GIC MASAU EKESWAR SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16974	PAURI GARHWAL	V	N	1118	N	220202109 03 00 04	01-MAR-25	24-MAR-25	16,20
16975	PAURI GARHWAL	V	N	1143	N	220202109 03 00 04	01-MAR-25	24-MAR-25	6,66
16976	PAURI GARHWAL	V	N	1167	N	220202109 03 00 27	01-MAR-25	26-MAR-25	25,00
16977	PAURI GARHWAL	V	N	1176	N	220202109 03 00 04	01-MAR-25	26-MAR-25	5,38
16978	PAURI GARHWAL	V	N	190	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,00,26
16979	PAURI GARHWAL	V	N	190	N	220202109 03 00 06	01-MAR-25	24-MAR-25	59,33
16980	PAURI GARHWAL	V	N	190	N	220202109 03 00 03	01-MAR-25	24-MAR-25	52,65
16981	PAURI GARHWAL	V	N	248	N	220202109 03 00 04	01-MAR-25	06-MAR-25	6,40
16982	PAURI GARHWAL	V	N	291	N	220202109 03 00 04	01-MAR-25	07-MAR-25	6,40
16983	PAURI GARHWAL	V	N	77	N	220202109 03 00 01	01-MAR-25	03-MAR-25	74,13,70
16984	PAURI GARHWAL	V	N	77	N	220202109 03 00 03	01-MAR-25	03-MAR-25	43,55,21
16985	PAURI GARHWAL	V	N	77	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,95,30
16986	PAURI GARHWAL	V	N	917	N	220202109 03 00 22	01-MAR-25	21-MAR-25	10,00
16987	PAURI GARHWAL	V	N	994	N	220202109 03 00 22	01-MAR-25	24-MAR-25	19,66

DDO- 42045457 ***PRINCIPAL PRINCIPAL GIC MAITAKUND SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16988	PAURI GARHWAL	V	N	530	N	220202109 03 00 11	01-MAR-25	17-MAR-25	48,00
16989	PAURI GARHWAL	V	N	565	N	220202109 03 00 04	01-MAR-25	18-MAR-25	14,70
16990	PAURI GARHWAL	V	N	581	N	220202109 03 00 04	01-MAR-25	18-MAR-25	8,50
16991	PAURI GARHWAL	V	N	582	N	220202109 03 00 04	01-MAR-25	18-MAR-25	14,50
16992	PAURI GARHWAL	V	N	602	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
16993	PAURI GARHWAL	V	N	678	N	220202109 03 00 04	01-MAR-25	19-MAR-25	33,90
16994	PAURI GARHWAL	V	N	682	N	220202109 03 00 04	01-MAR-25	19-MAR-25	11,80
16995	PAURI GARHWAL	V	N	908	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,00

DDO- 42045458 ***PRINCIPAL PRINCIPAL K.S.B.S.GIC REETHAKHAL SATPULI PAURI GARHWAL***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16996	PAURI GARHWAL	V	N	655	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
16997	PAURI GARHWAL	V	N	91	N	220202109 03 00 06	01-MAR-25	04-MAR-25	5,46,20
16998	PAURI GARHWAL	V	N	91	N	220202109 03 00 01	01-MAR-25	04-MAR-25	79,39,00
16999	PAURI GARHWAL	V	N	91	N	220202109 03 00 03	01-MAR-25	04-MAR-25	42,07,67

DDO- 42045459 ***PRINCIPAL PRINCIPAL GIC SRIKOTKHAL SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17000	PAURI GARHWAL	V	N	1117	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
17001	PAURI GARHWAL	V	N	1208	N	220202109 03 00 22	01-MAR-25	27-MAR-25	10,00
17002	PAURI GARHWAL	V	N	1240	N	220202109 03 00 04	01-MAR-25	27-MAR-25	17,80
17003	PAURI GARHWAL	V	N	1241	N	220202109 03 00 04	01-MAR-25	27-MAR-25	3,80
17004	PAURI GARHWAL	V	N	1244	N	220202109 03 00 04	01-MAR-25	27-MAR-25	9,50
17005	PAURI GARHWAL	V	N	805	N	220202109 03 00 04	01-MAR-25	20-MAR-25	28,70
17006	PAURI GARHWAL	V	N	897	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,04,60

DDO- 42045460 ***PRINCIPAL PRINCIPAL GIC NAUGAONKHAL SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17007	PAURI GARHWAL	V	N	315	N	220202109 03 00 25	01-MAR-25	11-MAR-25	68,51
17008	PAURI GARHWAL	V	N	535	N	220202109 03 00 04	01-MAR-25	17-MAR-25	6,50
17009	PAURI GARHWAL	V	N	547	N	220202109 03 00 04	01-MAR-25	17-MAR-25	7,00
17010	PAURI GARHWAL	V	N	61	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,60,10
17011	PAURI GARHWAL	V	N	61	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,03,44,60
17012	PAURI GARHWAL	V	N	61	N	220202109 03 00 03	01-MAR-25	03-MAR-25	54,80,20
17013	PAURI GARHWAL	V	N	731	N	220202109 03 00 04	01-MAR-25	20-MAR-25	12,50
17014	PAURI GARHWAL	V	N	742	N	220202109 03 00 04	01-MAR-25	20-MAR-25	22,00
17015	PAURI GARHWAL	V	N	764	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00

DDO- 42045461 ***PRINCIPAL PRINCIPAL GIC THALDA SATPULE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17016	PAURI GARHWAL	V	N	193	N	220202109 03 00 01	01-MAR-25	24-MAR-25	2,73,60
17017	PAURI GARHWAL	V	N	523	N	220202109 03 00 20	01-MAR-25	17-MAR-25	49,49
17018	PAURI GARHWAL	V	N	529	N	220202109 03 00 27	01-MAR-25	17-MAR-25	25,00
17019	PAURI GARHWAL	V	N	531	N	220202109 03 00 22	01-MAR-25	17-MAR-25	43,70

DDO- 42045462 ***PRINCIPAL GIC CHAUBATTAKHAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 42045462 ***PRINCIPAL GIC CHAUBATTAKHAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17020	PAURI GARHWAL	V	N	417	N	220202109 03 00 04	01-MAR-25	12-MAR-25	36,50
17021	PAURI GARHWAL	V	N	426	N	220202109 03 00 04	01-MAR-25	12-MAR-25	6,50
17022	PAURI GARHWAL	V	N	790	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00

DDO- 42045463 ***PRINCIPAL PRINCIPAL GIC GHERUA SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17023	PAURI GARHWAL	V	N	159	N	220202109 03 00 01	01-MAR-25	20-MAR-25	7,06,00
17024	PAURI GARHWAL	V	N	159	N	220202109 03 00 03	01-MAR-25	20-MAR-25	1,72,66
17025	PAURI GARHWAL	V	N	665	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
17026	PAURI GARHWAL	V	N	675	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,28,80
17027	PAURI GARHWAL	V	N	683	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00

DDO- 42045464 ***PRINCIPAL PRINCIPAL GIC KHAIRASAIN SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17028	PAURI GARHWAL	V	N	299	N	220202109 03 00 04	01-MAR-25	11-MAR-25	12,40
17029	PAURI GARHWAL	V	N	306	N	220202109 03 00 04	01-MAR-25	11-MAR-25	17,10
17030	PAURI GARHWAL	V	N	318	N	220202109 03 00 04	01-MAR-25	11-MAR-25	6,00
17031	PAURI GARHWAL	V	N	349	N	220202109 03 00 04	01-MAR-25	11-MAR-25	23,90
17032	PAURI GARHWAL	V	N	398	N	220202109 03 00 04	01-MAR-25	11-MAR-25	9,30

DDO- 42045465 ***PRINCIPAL PRINCIPAL GIC KAMALKHET SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17033	PAURI GARHWAL	V	N	571	N	220202109 03 00 04	01-MAR-25	18-MAR-25	32,90
17034	PAURI GARHWAL	V	N	728	N	220202109 03 00 27	01-MAR-25	20-MAR-25	14,00
17035	PAURI GARHWAL	V	N	759	N	220202109 03 00 27	01-MAR-25	20-MAR-25	11,00

DDO- 42045470 ***PRINCIPAL PRINCIPAL GIC KANDAKHAL SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17036	PAURI GARHWAL	V	N	686	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00

DDO- 42045476 ***PRINCIPAL PRINCIPAL GIC BILKHET SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17037	PAURI GARHWAL	V	N	365	N	220202109 03 00 04	01-MAR-25	11-MAR-25	28,50
17038	PAURI GARHWAL	V	N	562	N	220202109 03 00 20	01-MAR-25	18-MAR-25	38,75
17039	PAURI GARHWAL	V	N	596	N	220202109 03 00 22	01-MAR-25	18-MAR-25	26,40
17040	PAURI GARHWAL	V	N	623	N	220202109 03 00 27	01-MAR-25	18-MAR-25	22,00

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DDO- 42045476 ***PRINCIPAL PRINCIPAL GIC BILKHET SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17041	PAURI GARHWAL	V	N	654	N	220202109 03 00 27	01-MAR-25	19-MAR-25	3,00
17042	PAURI GARHWAL	V	N	666	N	220202109 03 00 04	01-MAR-25	19-MAR-25	65,64
17043	PAURI GARHWAL	V	N	674	N	220202109 03 00 22	01-MAR-25	19-MAR-25	18,00
17044	PAURI GARHWAL	V	N	687	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,21,80
17045	PAURI GARHWAL	V	N	730	N	220202109 03 00 04	01-MAR-25	20-MAR-25	40

DDO- 42045479 ***PRINCIPAL PRINCIPAL GIC SAKINKHET SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17046	PAURI GARHWAL	V	N	1142	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00

DDO- 42045526 ***PRINCIPAL PRINCIPAL GIC POKHARA SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17047	PAURI GARHWAL	V	N	653	N	220202109 03 00 11	01-MAR-25	19-MAR-25	72,00
17048	PAURI GARHWAL	V	N	671	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00

DDO- 42045527 ***PRINCIPAL PRINCIPAL GIC SAKLONIKHAL SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17049	PAURI GARHWAL	V	N	374	N	220202109 03 00 25	01-MAR-25	07-MAR-25	56,47
17050	PAURI GARHWAL	V	N	418	N	220202109 03 00 04	01-MAR-25	12-MAR-25	25,00
17051	PAURI GARHWAL	V	N	419	N	220202109 03 00 04	01-MAR-25	12-MAR-25	2,40
17052	PAURI GARHWAL	V	N	425	N	220202109 03 00 25	01-MAR-25	12-MAR-25	35,92
17053	PAURI GARHWAL	V	N	428	N	220202109 03 00 04	01-MAR-25	12-MAR-25	37,00
17054	PAURI GARHWAL	V	N	736	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00

DDO- 42045528 ***PRINCIPAL PRINCIPAL GIC DAMDEVAL SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17055	PAURI GARHWAL	V	N	663	N	220202109 03 00 04	01-MAR-25	19-MAR-25	29,80
17056	PAURI GARHWAL	V	N	667	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00

DDO- 42045529 ***PRINCIPAL GIC SATPULI HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17057	PAURI GARHWAL	V	N	534	N	220202109 03 00 25	01-MAR-25	17-MAR-25	9,63
17058	PAURI GARHWAL	V	N	585	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
17059	PAURI GARHWAL	V	N	721	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,00
17060	PAURI GARHWAL	V	N	783	N	220202109 03 00 04	01-MAR-25	20-MAR-25	15,90
17061	PAURI GARHWAL	V	N	795	N	220202109 03 00 04	01-MAR-25	20-MAR-25	3,00

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DDO- 42045529 ***PRINCIPAL GIC SATPULI HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17062	PAURI GARHWAL	V	N	812	N	220202109 03 00 04	01-MAR-25	20-MAR-25	20,10

DDO- 42046271 ***HEADMASTER HEAD MASTER GHSS KULHAD SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17063	PAURI GARHWAL	V	N	566	N	220202109 03 00 04	01-MAR-25	18-MAR-25	47,40
17064	PAURI GARHWAL	V	N	567	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
17065	PAURI GARHWAL	V	N	598	N	220202109 03 00 04	01-MAR-25	18-MAR-25	20,00

DDO- 42046278 ***HEADMASTER HEAD MASTER GHSS SIMARKHAL SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17066	PAURI GARHWAL	V	N	1325	N	220202109 03 00 04	01-MAR-25	29-MAR-25	33,00
17067	PAURI GARHWAL	V	N	849	N	220202109 03 00 20	01-MAR-25	21-MAR-25	55,00
17068	PAURI GARHWAL	V	N	910	N	220202109 03 00 22	01-MAR-25	21-MAR-25	80,00
17069	PAURI GARHWAL	V	N	931	N	220202109 03 00 20	01-MAR-25	21-MAR-25	25,00

DDO- 42046279 ***HEADMASTER HEAD MASTER GHSS PATISAIN SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17070	PAURI GARHWAL	V	N	118	N	220202109 03 00 03	01-MAR-25	06-MAR-25	13,98,67
17071	PAURI GARHWAL	V	N	118	N	220202109 03 00 06	01-MAR-25	06-MAR-25	1,59,20
17072	PAURI GARHWAL	V	N	118	N	220202109 03 00 01	01-MAR-25	06-MAR-25	26,39,00

DDO- 42046283 ***HEADMASTER HEAD MASTER GHSS PUNDERGAON SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17073	PAURI GARHWAL	V	N	726	N	220202109 03 00 04	01-MAR-25	20-MAR-25	36,50
17074	PAURI GARHWAL	V	N	811	N	220202109 03 00 04	01-MAR-25	20-MAR-25	15,00

DDO- 42046334 ***HEADMASTER HEAD MASTER GHSS MALKOT SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17075	PAURI GARHWAL	V	N	228	N	220202109 03 00 25	01-MAR-25	06-MAR-25	1,08,35

DDO- 42046335 ***HEADMASTER HEAD MASTER GHSS KIMGADI SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17076	PAURI GARHWAL	V	N	390	N	220202109 03 00 04	01-MAR-25	07-MAR-25	37,70
17077	PAURI GARHWAL	V	N	539	N	220202109 03 00 22	01-MAR-25	17-MAR-25	36,10

DDO- 42046336 ***HEADMASTER HEAD MASTER GHSS DANTHA SATPULI PAURI GARHWAL***

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DDO- 42046336 ***HEADMASTER HEAD MASTER GHSS DANTHA SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17078	PAURI GARHWAL	V	N	789	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00

DDO- 42046337 ***HEADMASTER HEAD MASTER GHSS JAIKHAL BOREGAON SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17079	PAURI GARHWAL	V	N	527	N	220202109 03 00 04	01-MAR-25	17-MAR-25	22,50

DDO- 42046339 ***PRINCIPAL PRINCIPAL RAJIC GANDHI NAVODAYA VIDYALAYA SANTUDHAR SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17080	PAURI GARHWAL	V	N	1004	N	220202109 07 00 44	01-MAR-25	24-MAR-25	1,29,50
17081	PAURI GARHWAL	V	N	1026	N	220202109 07 00 44	01-MAR-25	24-MAR-25	1,70,20
17082	PAURI GARHWAL	V	N	1039	N	220202109 07 00 44	01-MAR-25	24-MAR-25	3,51,50
17083	PAURI GARHWAL	V	N	1046	N	220202109 07 00 44	01-MAR-25	24-MAR-25	52,50
17084	PAURI GARHWAL	V	N	1048	N	220202109 07 00 04	01-MAR-25	24-MAR-25	1,05,20
17085	PAURI GARHWAL	V	N	1069	N	220202109 07 00 20	01-MAR-25	24-MAR-25	1,82,00
17086	PAURI GARHWAL	V	N	1078	N	220202109 07 00 42	01-MAR-25	24-MAR-25	2,30,10
17087	PAURI GARHWAL	V	N	1095	N	220202109 07 00 22	01-MAR-25	24-MAR-25	17,18
17088	PAURI GARHWAL	V	N	1113	N	220202109 07 00 44	01-MAR-25	24-MAR-25	2,62,50
17089	PAURI GARHWAL	V	N	1133	N	220202109 07 00 24	01-MAR-25	24-MAR-25	40,60
17090	PAURI GARHWAL	V	N	1139	N	220202109 07 00 22	01-MAR-25	24-MAR-25	49,20
17091	PAURI GARHWAL	V	N	1148	N	220202109 07 00 44	01-MAR-25	24-MAR-25	1,33,00
17092	PAURI GARHWAL	V	N	1156	N	220202109 07 00 26	01-MAR-25	24-MAR-25	4,99,90
17093	PAURI GARHWAL	V	N	1173	N	220202109 07 00 41	01-MAR-25	25-MAR-25	41,01,75
17094	PAURI GARHWAL	V	N	1179	N	220202109 07 00 04	01-MAR-25	26-MAR-25	13,50
17095	PAURI GARHWAL	V	N	1194	N	220202109 07 00 44	01-MAR-25	27-MAR-25	1,82,40
17096	PAURI GARHWAL	V	N	1196	N	220202109 07 00 44	01-MAR-25	27-MAR-25	1,29,50
17097	PAURI GARHWAL	V	N	1197	N	220202109 07 00 44	01-MAR-25	27-MAR-25	3,52,50
17098	PAURI GARHWAL	V	N	1207	N	220202109 07 00 44	01-MAR-25	27-MAR-25	1,12,50
17099	PAURI GARHWAL	V	N	1210	N	220202109 07 00 44	01-MAR-25	27-MAR-25	4,88,40
17100	PAURI GARHWAL	V	N	1233	N	220202109 07 00 44	01-MAR-25	27-MAR-25	90,00
17101	PAURI GARHWAL	V	N	1238	N	220202109 07 00 44	01-MAR-25	27-MAR-25	70,30
17102	PAURI GARHWAL	V	N	1259	N	220202109 07 00 21	01-MAR-25	27-MAR-25	2,31,50
17103	PAURI GARHWAL	V	N	1307	N	220202109 07 00 42	01-MAR-25	29-MAR-25	1,89,00
17104	PAURI GARHWAL	V	N	1308	N	220202109 07 00 42	01-MAR-25	29-MAR-25	3,29,00
17105	PAURI GARHWAL	V	N	1311	N	220202109 07 00 44	01-MAR-25	29-MAR-25	4,50
17106	PAURI GARHWAL	V	N	1312	N	220202109 07 00 41	01-MAR-25	29-MAR-25	19,71,75
17107	PAURI GARHWAL	V	N	1313	N	220202109 07 00 44	01-MAR-25	29-MAR-25	4,42,50
17108	PAURI GARHWAL	V	N	1314	N	220202109 07 00 42	01-MAR-25	29-MAR-25	40,70

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DDO- 42046339 ***PRINCIPAL PRINCIPAL RAJIC GANDHI NAVODAYA VIDYALAYA SANTUDHAR SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17109	PAURI GARHWAL	V	N	1315	N	220202109 07 00 44	01-MAR-25	29-MAR-25	3,60,00
17110	PAURI GARHWAL	V	N	1317	N	220202109 07 00 44	01-MAR-25	29-MAR-25	2,36,80
17111	PAURI GARHWAL	V	N	1318	N	220202109 07 00 44	01-MAR-25	29-MAR-25	2,62,50
17112	PAURI GARHWAL	V	N	1319	N	220202109 07 00 44	01-MAR-25	29-MAR-25	99,90
17113	PAURI GARHWAL	V	N	1324	N	220202109 07 00 44	01-MAR-25	29-MAR-25	28,86
17114	PAURI GARHWAL	V	N	233	N	220202109 07 00 22	01-MAR-25	06-MAR-25	38,85
17115	PAURI GARHWAL	V	N	238	N	220202109 07 00 21	01-MAR-25	06-MAR-25	2,00,00
17116	PAURI GARHWAL	V	N	241	N	220202109 07 00 20	01-MAR-25	06-MAR-25	2,09,92
17117	PAURI GARHWAL	V	N	242	N	220202109 07 00 22	01-MAR-25	06-MAR-25	38,42
17118	PAURI GARHWAL	V	N	245	N	220202109 07 00 08	01-MAR-25	06-MAR-25	41,68,21
17119	PAURI GARHWAL	V	N	247	N	220202109 07 00 20	01-MAR-25	06-MAR-25	85,57
17120	PAURI GARHWAL	V	N	260	N	220202109 07 00 22	01-MAR-25	06-MAR-25	57,85
17121	PAURI GARHWAL	V	N	263	N	220202109 07 00 20	01-MAR-25	06-MAR-25	21,00
17122	PAURI GARHWAL	V	N	301	N	220202109 07 00 22	01-MAR-25	07-MAR-25	20,00
17123	PAURI GARHWAL	V	N	316	N	220202109 07 00 22	01-MAR-25	07-MAR-25	92,00
17124	PAURI GARHWAL	V	N	411	N	220202109 07 00 20	01-MAR-25	12-MAR-25	2,13,20
17125	PAURI GARHWAL	V	N	503	N	220202109 07 00 20	01-MAR-25	17-MAR-25	2,46,40
17126	PAURI GARHWAL	V	N	524	N	220202109 07 00 24	01-MAR-25	17-MAR-25	23,28
17127	PAURI GARHWAL	V	N	526	N	220202109 07 00 20	01-MAR-25	17-MAR-25	2,46,43
17128	PAURI GARHWAL	V	N	545	N	220202109 07 00 25	01-MAR-25	17-MAR-25	1,20,33
17129	PAURI GARHWAL	V	N	575	N	220202109 07 00 20	01-MAR-25	18-MAR-25	1,85,81
17130	PAURI GARHWAL	V	N	576	N	220202109 07 00 22	01-MAR-25	18-MAR-25	2,38,95
17131	PAURI GARHWAL	V	N	63	N	220202109 07 00 06	01-MAR-25	03-MAR-25	62,50
17132	PAURI GARHWAL	V	N	63	N	220202109 07 00 01	01-MAR-25	03-MAR-25	36,81,00
17133	PAURI GARHWAL	V	N	63	N	220202109 07 00 03	01-MAR-25	03-MAR-25	19,50,93
17134	PAURI GARHWAL	V	N	685	N	220202109 07 00 21	01-MAR-25	19-MAR-25	5,02,50
17135	PAURI GARHWAL	V	N	690	N	220202109 07 00 20	01-MAR-25	19-MAR-25	63,71
17136	PAURI GARHWAL	V	N	691	N	220202109 07 00 20	01-MAR-25	19-MAR-25	79,63

DDO- 42046366 ***HEADMASTER HEAD MASTER GHSS KULASU SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17137	PAURI GARHWAL	V	N	920	N	220202109 03 00 04	01-MAR-25	21-MAR-25	57,80

DDO- 55004477 ***ADMINISTRATRIVE OFFICER ACCOUNTS OFFICER N.C.C. GROUP H.Q. ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17138	ROORKEE	V	N	10	N	220280001 04 00 25	01-MAR-25	01-MAR-25	1,09,43
17139	ROORKEE	V	N	105	N	220280001 04 00 22	01-MAR-25	11-MAR-25	2,17,93

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DDO- 55004477 ***ADMINISTRATRIVE OFFICER ACCOUNTS OFFICER N.C.C. GROUP H.Q. ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17140	ROORKEE	V	N	111	N	220280001 04 00 22	01-MAR-25	11-MAR-25	1,00,00
17141	ROORKEE	V	N	141	N	220280001 04 00 11	01-MAR-25	11-MAR-25	30,00
17142	ROORKEE	V	N	144	N	220280001 04 00 11	01-MAR-25	11-MAR-25	24,00
17143	ROORKEE	V	N	147	N	220280001 04 00 11	01-MAR-25	11-MAR-25	24,00
17144	ROORKEE	V	N	151	N	220280001 04 00 29	01-MAR-25	11-MAR-25	23,16
17145	ROORKEE	V	N	17	N	220280001 04 00 25	01-MAR-25	01-MAR-25	25
17146	ROORKEE	V	N	197	N	220280001 04 00 42	01-MAR-25	15-MAR-25	1,00,00
17147	ROORKEE	V	N	200	N	220280001 04 00 25	01-MAR-25	15-MAR-25	92,41
17148	ROORKEE	V	N	234	N	220280001 04 00 25	01-MAR-25	15-MAR-25	25
17149	ROORKEE	V	N	25	N	220280001 04 00 23	01-MAR-25	03-MAR-25	16,50
17150	ROORKEE	V	N	26	N	220280001 04 00 22	01-MAR-25	03-MAR-25	32,00
17151	ROORKEE	V	N	293	N	220280001 04 00 25	01-MAR-25	18-MAR-25	28,35
17152	ROORKEE	V	N	299	N	220280001 04 00 25	01-MAR-25	18-MAR-25	28,35
17153	ROORKEE	V	N	35	N	220280001 04 00 08	01-MAR-25	04-MAR-25	7,62,13
17154	ROORKEE	V	N	35	N	220280001 04 00 01	01-MAR-25	12-MAR-25	4,90,00
17155	ROORKEE	V	N	35	N	220280001 04 00 03	01-MAR-25	12-MAR-25	2,59,70
17156	ROORKEE	V	N	36	N	220280001 04 00 07	01-MAR-25	12-MAR-25	52,50
17157	ROORKEE	V	N	360	N	220280001 04 00 42	01-MAR-25	19-MAR-25	62,17
17158	ROORKEE	V	N	366	N	220280001 04 00 42	01-MAR-25	19-MAR-25	72,00
17159	ROORKEE	V	N	540	N	220280001 04 00 08	01-MAR-25	24-MAR-25	7,62,13
17160	ROORKEE	V	N	97	N	220280001 04 00 22	01-MAR-25	11-MAR-25	1,33,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17161	ROORKEE	V	N	106	N	220280001 04 00 42	01-MAR-25	11-MAR-25	2,56,50
17162	ROORKEE	V	N	108	N	220280001 04 00 42	01-MAR-25	11-MAR-25	2,48,40
17163	ROORKEE	V	N	11	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,25,10
17164	ROORKEE	V	N	11	N	220280001 04 00 01	01-MAR-25	04-MAR-25	15,09
17165	ROORKEE	V	N	11	N	220280001 04 00 03	01-MAR-25	04-MAR-25	7,55
17166	ROORKEE	V	N	11	N	220280001 04 00 06	01-MAR-25	04-MAR-25	5,79
17167	ROORKEE	V	N	117	N	220280001 04 00 22	01-MAR-25	11-MAR-25	15,00
17168	ROORKEE	V	N	120	N	220280001 04 00 22	01-MAR-25	11-MAR-25	20,00
17169	ROORKEE	V	N	122	N	220280001 04 00 42	01-MAR-25	11-MAR-25	2,43,90
17170	ROORKEE	V	N	129	N	220280001 04 00 04	01-MAR-25	11-MAR-25	3,50
17171	ROORKEE	V	N	13	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,95,20
17172	ROORKEE	V	N	14	N	220280001 04 00 42	01-MAR-25	01-MAR-25	3,00,60
17173	ROORKEE	V	N	15	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,42,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17174	ROORKEE	V	N	152	N	220280001 04 00 42	01-MAR-25	11-MAR-25	2,61,00
17175	ROORKEE	V	N	153	N	220280001 04 00 22	01-MAR-25	11-MAR-25	15,00
17176	ROORKEE	V	N	165	N	220280001 04 00 42	01-MAR-25	11-MAR-25	1,05,14
17177	ROORKEE	V	N	169	N	220280001 04 00 29	01-MAR-25	11-MAR-25	90,05
17178	ROORKEE	V	N	17	N	220280001 04 00 07	01-MAR-25	06-MAR-25	8,63,05
17179	ROORKEE	V	N	174	N	220280001 04 00 26	01-MAR-25	07-MAR-25	88,50
17180	ROORKEE	V	N	179	N	220280001 04 00 22	01-MAR-25	11-MAR-25	26,24
17181	ROORKEE	V	N	18	N	220280001 04 00 22	01-MAR-25	01-MAR-25	90,00
17182	ROORKEE	V	N	20	N	220280001 04 00 42	01-MAR-25	01-MAR-25	64,80
17183	ROORKEE	V	N	22	N	220280001 04 00 20	01-MAR-25	01-MAR-25	1,26,80
17184	ROORKEE	V	N	228	N	220280001 04 00 25	01-MAR-25	15-MAR-25	11,79
17185	ROORKEE	V	N	23	N	220280001 04 00 07	01-MAR-25	11-MAR-25	2,05,40
17186	ROORKEE	V	N	24	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,06,20
17187	ROORKEE	V	N	252	N	220280001 04 00 20	01-MAR-25	15-MAR-25	53,04
17188	ROORKEE	V	N	266	N	220280001 04 00 42	01-MAR-25	17-MAR-25	2,22,30
17189	ROORKEE	V	N	267	N	220280001 04 00 25	01-MAR-25	17-MAR-25	57,46
17190	ROORKEE	V	N	270	N	220280001 04 00 04	01-MAR-25	17-MAR-25	4,50
17191	ROORKEE	V	N	271	N	220280001 04 00 04	01-MAR-25	17-MAR-25	3,50
17192	ROORKEE	V	N	272	N	220280001 04 00 42	01-MAR-25	17-MAR-25	2,08,80
17193	ROORKEE	V	N	274	N	220280001 04 00 04	01-MAR-25	17-MAR-25	3,50
17194	ROORKEE	V	N	275	N	220280001 04 00 26	01-MAR-25	17-MAR-25	70,90
17195	ROORKEE	V	N	276	N	220280001 04 00 26	01-MAR-25	17-MAR-25	1,26,50
17196	ROORKEE	V	N	281	N	220280001 04 00 04	01-MAR-25	17-MAR-25	3,50
17197	ROORKEE	V	N	284	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,78,20
17198	ROORKEE	V	N	285	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,12,10
17199	ROORKEE	V	N	286	N	220280001 04 00 25	01-MAR-25	17-MAR-25	1,77
17200	ROORKEE	V	N	287	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,82,70
17201	ROORKEE	V	N	288	N	220280001 04 00 04	01-MAR-25	17-MAR-25	3,50
17202	ROORKEE	V	N	291	N	220280001 04 00 04	01-MAR-25	18-MAR-25	2,50
17203	ROORKEE	V	N	294	N	220280001 04 00 04	01-MAR-25	18-MAR-25	4,50
17204	ROORKEE	V	N	295	N	220280001 04 00 04	01-MAR-25	18-MAR-25	2,50
17205	ROORKEE	V	N	298	N	220280001 04 00 22	01-MAR-25	18-MAR-25	21,40
17206	ROORKEE	V	N	305	N	220280001 04 00 04	01-MAR-25	18-MAR-25	4,50
17207	ROORKEE	V	N	307	N	220280001 04 00 04	01-MAR-25	18-MAR-25	2,50
17208	ROORKEE	V	N	310	N	220280001 04 00 04	01-MAR-25	18-MAR-25	4,50
17209	ROORKEE	V	N	316	N	220280001 04 00 22	01-MAR-25	18-MAR-25	48,50
17210	ROORKEE	V	N	318	N	220280001 04 00 04	01-MAR-25	18-MAR-25	2,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17211	ROORKEE	V	N	319	N	220280001 04 00 04	01-MAR-25	18-MAR-25	7,50
17212	ROORKEE	V	N	338	N	220280001 04 00 04	01-MAR-25	19-MAR-25	3,70
17213	ROORKEE	V	N	341	N	220280001 04 00 42	01-MAR-25	19-MAR-25	2,20,50
17214	ROORKEE	V	N	349	N	220280001 04 00 04	01-MAR-25	19-MAR-25	2,50
17215	ROORKEE	V	N	351	N	220280001 04 00 42	01-MAR-25	19-MAR-25	2,07,90
17216	ROORKEE	V	N	355	N	220280001 04 00 42	01-MAR-25	19-MAR-25	2,20,50
17217	ROORKEE	V	N	36	N	220280001 04 00 08	01-MAR-25	04-MAR-25	22,23,83
17218	ROORKEE	V	N	363	N	220280001 04 00 42	01-MAR-25	19-MAR-25	24,35,52
17219	ROORKEE	V	N	37	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,46,60
17220	ROORKEE	V	N	370	N	220280001 04 00 42	01-MAR-25	19-MAR-25	2,14,20
17221	ROORKEE	V	N	372	N	220280001 04 00 42	01-MAR-25	19-MAR-25	2,19,60
17222	ROORKEE	V	N	374	N	220280001 04 00 42	01-MAR-25	19-MAR-25	2,30,40
17223	ROORKEE	V	N	39	N	220280001 04 00 06	01-MAR-25	17-MAR-25	9,90
17224	ROORKEE	V	N	39	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,40,30
17225	ROORKEE	V	N	39	N	220280001 04 00 03	01-MAR-25	17-MAR-25	20,14
17226	ROORKEE	V	N	39	N	220280001 04 00 01	01-MAR-25	17-MAR-25	38,00
17227	ROORKEE	V	N	390	N	220280001 04 00 42	01-MAR-25	19-MAR-25	12,39,00
17228	ROORKEE	V	N	4	N	220280001 04 00 22	01-MAR-25	01-MAR-25	10,00
17229	ROORKEE	V	N	40	N	220280001 04 00 06	01-MAR-25	17-MAR-25	5,00
17230	ROORKEE	V	N	40	N	220280001 04 00 22	01-MAR-25	04-MAR-25	53,56
17231	ROORKEE	V	N	40	N	220280001 04 00 03	01-MAR-25	17-MAR-25	6,89
17232	ROORKEE	V	N	40	N	220280001 04 00 01	01-MAR-25	17-MAR-25	13,00
17233	ROORKEE	V	N	41	N	220280001 04 00 25	01-MAR-25	04-MAR-25	71,65
17234	ROORKEE	V	N	41	N	220280001 04 00 01	01-MAR-25	17-MAR-25	7,72,00
17235	ROORKEE	V	N	41	N	220280001 04 00 03	01-MAR-25	17-MAR-25	4,09,16
17236	ROORKEE	V	N	414	N	220280001 04 00 04	01-MAR-25	20-MAR-25	4,50
17237	ROORKEE	V	N	42	N	220280001 04 00 07	01-MAR-25	17-MAR-25	45,00
17238	ROORKEE	V	N	430	N	220280001 04 00 04	01-MAR-25	20-MAR-25	2,50
17239	ROORKEE	V	N	453	N	220280001 04 00 29	01-MAR-25	21-MAR-25	1,73,19
17240	ROORKEE	V	N	467	N	220280001 04 00 42	01-MAR-25	21-MAR-25	13,75,40
17241	ROORKEE	V	N	47	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,99,70
17242	ROORKEE	V	N	476	N	220280001 04 00 22	01-MAR-25	21-MAR-25	14,50
17243	ROORKEE	V	N	48	N	220280001 04 00 22	01-MAR-25	04-MAR-25	16,95
17244	ROORKEE	V	N	483	N	220280001 04 00 04	01-MAR-25	21-MAR-25	2,50
17245	ROORKEE	V	N	488	N	220280001 04 00 42	01-MAR-25	21-MAR-25	2,83,98
17246	ROORKEE	V	N	49	N	220280001 04 00 42	01-MAR-25	04-MAR-25	3,04,20
17247	ROORKEE	V	N	51	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,38,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17248	ROORKEE	V	N	510	N	220280001 04 00 04	01-MAR-25	21-MAR-25	4,50
17249	ROORKEE	V	N	528	N	220280001 04 00 42	01-MAR-25	21-MAR-25	2,07,97
17250	ROORKEE	V	N	550	N	220280001 04 00 04	01-MAR-25	25-MAR-25	3,10
17251	ROORKEE	V	N	551	N	220280001 04 00 04	01-MAR-25	25-MAR-25	3,50
17252	ROORKEE	V	N	560	N	220280001 04 00 04	01-MAR-25	25-MAR-25	3,50
17253	ROORKEE	V	N	568	N	220280001 04 00 04	01-MAR-25	25-MAR-25	3,10
17254	ROORKEE	V	N	580	N	220280001 04 00 04	01-MAR-25	25-MAR-25	3,10
17255	ROORKEE	V	N	581	N	220280001 04 00 04	01-MAR-25	25-MAR-25	3,50
17256	ROORKEE	V	N	65	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,62,80
17257	ROORKEE	V	N	7	N	220280001 04 00 42	01-MAR-25	01-MAR-25	3,04,20
17258	ROORKEE	V	N	8	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,88,00
17259	ROORKEE	V	N	80	N	220280001 04 00 42	01-MAR-25	06-MAR-25	94,40
17260	ROORKEE	V	N	83	N	220280001 04 00 42	01-MAR-25	06-MAR-25	3,06,00
17261	ROORKEE	V	N	9	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,41,20
17262	ROORKEE	V	N	94	N	220280001 04 00 23	01-MAR-25	07-MAR-25	16,16,44

DDO- 55004479 ***CAMP COMMANDANT CAMP COMMANDANT 3 UKCTRNCC ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17263	ROORKEE	V	N	114	N	220280001 04 00 04	01-MAR-25	11-MAR-25	2,15,00
17264	ROORKEE	V	N	12	N	220280001 04 00 42	01-MAR-25	01-MAR-25	16,59,00
17265	ROORKEE	V	N	124	N	220280001 04 00 04	01-MAR-25	11-MAR-25	9,25
17266	ROORKEE	V	N	134	N	220280001 04 00 04	01-MAR-25	11-MAR-25	2,50
17267	ROORKEE	V	N	145	N	220280001 04 00 04	01-MAR-25	11-MAR-25	9,25
17268	ROORKEE	V	N	15	N	220280001 04 00 07	01-MAR-25	06-MAR-25	1,89,00
17269	ROORKEE	V	N	154	N	220280001 04 00 42	01-MAR-25	11-MAR-25	18,00
17270	ROORKEE	V	N	156	N	220280001 04 00 42	01-MAR-25	11-MAR-25	36,00
17271	ROORKEE	V	N	157	N	220280001 04 00 04	01-MAR-25	11-MAR-25	2,50
17272	ROORKEE	V	N	158	N	220280001 04 00 42	01-MAR-25	11-MAR-25	18,00
17273	ROORKEE	V	N	159	N	220280001 04 00 42	01-MAR-25	11-MAR-25	18,00
17274	ROORKEE	V	N	16	N	220280001 04 00 04	01-MAR-25	01-MAR-25	2,50
17275	ROORKEE	V	N	16	N	220280001 04 00 07	01-MAR-25	06-MAR-25	84,00
17276	ROORKEE	V	N	168	N	220280001 04 00 04	01-MAR-25	11-MAR-25	5,50
17277	ROORKEE	V	N	18	N	220280001 04 00 07	01-MAR-25	06-MAR-25	84,00
17278	ROORKEE	V	N	181	N	220280001 04 00 04	01-MAR-25	12-MAR-25	2,50
17279	ROORKEE	V	N	188	N	220280001 04 00 26	01-MAR-25	12-MAR-25	1,68,40
17280	ROORKEE	V	N	189	N	220280001 04 00 22	01-MAR-25	12-MAR-25	40,00
17281	ROORKEE	V	N	19	N	220280001 04 00 07	01-MAR-25	11-MAR-25	84,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17282	ROORKEE	V	N	191	N	220280001 04 00 22	01-MAR-25	12-MAR-25	48,00
17283	ROORKEE	V	N	192	N	220280001 04 00 20	01-MAR-25	12-MAR-25	1,15,47
17284	ROORKEE	V	N	193	N	220280001 04 00 22	01-MAR-25	12-MAR-25	7,95
17285	ROORKEE	V	N	194	N	220280001 04 00 20	01-MAR-25	12-MAR-25	2,00,40
17286	ROORKEE	V	N	195	N	220280001 04 00 11	01-MAR-25	12-MAR-25	30,00
17287	ROORKEE	V	N	2	N	220280001 04 00 27	01-MAR-25	01-MAR-25	8,85
17288	ROORKEE	V	N	201	N	220280001 04 00 22	01-MAR-25	15-MAR-25	22,50
17289	ROORKEE	V	N	203	N	220280001 04 00 22	01-MAR-25	15-MAR-25	32,91
17290	ROORKEE	V	N	243	N	220280001 04 00 22	01-MAR-25	15-MAR-25	19,10
17291	ROORKEE	V	N	251	N	220280001 04 00 20	01-MAR-25	15-MAR-25	62,53
17292	ROORKEE	V	N	256	N	220280001 04 00 22	01-MAR-25	15-MAR-25	74,34
17293	ROORKEE	V	N	258	N	220280001 04 00 26	01-MAR-25	15-MAR-25	92,33
17294	ROORKEE	V	N	261	N	220280001 04 00 42	01-MAR-25	15-MAR-25	3,35,38
17295	ROORKEE	V	N	262	N	220280001 04 00 29	01-MAR-25	15-MAR-25	62,77
17296	ROORKEE	V	N	27	N	220280001 04 00 29	01-MAR-25	03-MAR-25	1,39,45
17297	ROORKEE	V	N	29	N	220280001 04 00 22	01-MAR-25	03-MAR-25	14,00
17298	ROORKEE	V	N	3	N	220280001 04 00 42	01-MAR-25	01-MAR-25	61,20
17299	ROORKEE	V	N	30	N	220280001 04 00 07	01-MAR-25	12-MAR-25	60,00
17300	ROORKEE	V	N	30	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,26,90
17301	ROORKEE	V	N	340	N	220280001 04 00 04	01-MAR-25	19-MAR-25	2,50
17302	ROORKEE	V	N	345	N	220280001 04 00 29	01-MAR-25	19-MAR-25	84,12
17303	ROORKEE	V	N	346	N	220280001 04 00 22	01-MAR-25	19-MAR-25	14,58
17304	ROORKEE	V	N	356	N	220280001 04 00 04	01-MAR-25	19-MAR-25	2,50
17305	ROORKEE	V	N	37	N	220280001 04 00 03	01-MAR-25	12-MAR-25	1,71,19
17306	ROORKEE	V	N	37	N	220280001 04 00 01	01-MAR-25	12-MAR-25	3,23,00
17307	ROORKEE	V	N	38	N	220280001 04 00 03	01-MAR-25	15-MAR-25	67,08
17308	ROORKEE	V	N	38	N	220280001 04 00 01	01-MAR-25	15-MAR-25	1,26,58
17309	ROORKEE	V	N	5	N	220280001 04 00 04	01-MAR-25	01-MAR-25	2,50
17310	ROORKEE	V	N	60	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,91,96
17311	ROORKEE	V	N	61	N	220280001 04 00 08	01-MAR-25	06-MAR-25	2,68,63
17312	ROORKEE	V	N	67	N	220280001 04 00 24	01-MAR-25	06-MAR-25	38,81
17313	ROORKEE	V	N	68	N	220280001 04 00 08	01-MAR-25	06-MAR-25	6,74,61
17314	ROORKEE	V	N	71	N	220280001 04 00 25	01-MAR-25	06-MAR-25	3,44
17315	ROORKEE	V	N	72	N	220280001 04 00 42	01-MAR-25	06-MAR-25	58,95
17316	ROORKEE	V	N	78	N	220280001 04 00 42	01-MAR-25	06-MAR-25	39,95
17317	ROORKEE	V	N	82	N	220280001 04 00 22	01-MAR-25	06-MAR-25	65,66
17318	ROORKEE	V	N	86	N	220280001 04 00 42	01-MAR-25	06-MAR-25	95,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17319	ROORKEE	V	N	91	N	220280001 04 00 08	01-MAR-25	06-MAR-25	2,37,35
17320	ROORKEE	V	N	92	N	220280001 04 00 42	01-MAR-25	06-MAR-25	26,25

DDO- 55004504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BHAGWANPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17321	ROORKEE	V	N	130	N	220202109 03 00 04	01-MAR-25	07-MAR-25	28,50
17322	ROORKEE	V	N	133	N	220202109 16 00 08	01-MAR-25	11-MAR-25	10,00,00
17323	ROORKEE	V	N	249	N	220202109 03 00 04	01-MAR-25	15-MAR-25	6,90
17324	ROORKEE	V	N	397	N	220202109 03 00 04	01-MAR-25	20-MAR-25	28,40
17325	ROORKEE	V	N	407	N	220202109 03 00 04	01-MAR-25	20-MAR-25	43,90
17326	ROORKEE	V	N	419	N	220202109 03 00 04	01-MAR-25	20-MAR-25	41,20
17327	ROORKEE	V	N	423	N	220202101 04 00 04	01-MAR-25	20-MAR-25	1,34,30
17328	ROORKEE	V	N	481	N	220202109 03 00 04	01-MAR-25	20-MAR-25	7,80
17329	ROORKEE	V	N	486	N	220202109 03 00 27	01-MAR-25	21-MAR-25	22,00
17330	ROORKEE	V	N	500	N	220202101 04 00 04	01-MAR-25	21-MAR-25	58,70
17331	ROORKEE	V	N	514	N	220202109 03 00 04	01-MAR-25	20-MAR-25	2,60
17332	ROORKEE	V	N	531	N	220202109 03 00 11	01-MAR-25	21-MAR-25	30,00
17333	ROORKEE	V	N	575	N	220202109 03 00 11	01-MAR-25	25-MAR-25	30,00
17334	ROORKEE	V	N	608	N	220202101 04 00 04	01-MAR-25	27-MAR-25	1,69,20

DDO- 55004505 ***BLOCK EDUCATION OFFICER BEO NARSAN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17335	ROORKEE	V	N	138	N	220202109 16 00 08	01-MAR-25	11-MAR-25	27,50,00
17336	ROORKEE	V	N	24	N	220202101 04 00 01	01-MAR-25	11-MAR-25	2,17,00
17337	ROORKEE	V	N	24	N	220202101 04 00 03	01-MAR-25	11-MAR-25	1,15,01
17338	ROORKEE	V	N	24	N	220202101 04 00 06	01-MAR-25	11-MAR-25	20,00
17339	ROORKEE	V	N	347	N	220202109 16 00 08	01-MAR-25	19-MAR-25	1,74,99
17340	ROORKEE	V	N	399	N	220202109 03 00 04	01-MAR-25	20-MAR-25	63,70
17341	ROORKEE	V	N	401	N	220202101 04 00 42	01-MAR-25	20-MAR-25	10,00
17342	ROORKEE	V	N	412	N	220202101 04 00 04	01-MAR-25	20-MAR-25	10,20
17343	ROORKEE	V	N	413	N	220202101 04 00 04	01-MAR-25	20-MAR-25	64,90
17344	ROORKEE	V	N	421	N	220202101 04 00 04	01-MAR-25	20-MAR-25	23,50
17345	ROORKEE	V	N	433	N	220202101 04 00 42	01-MAR-25	20-MAR-25	10,00
17346	ROORKEE	V	N	435	N	220202101 04 00 04	01-MAR-25	20-MAR-25	55,60
17347	ROORKEE	V	N	436	N	220202101 04 00 04	01-MAR-25	20-MAR-25	50,40
17348	ROORKEE	V	N	441	N	220202101 04 00 22	01-MAR-25	21-MAR-25	44,84
17349	ROORKEE	V	N	459	N	220202109 03 00 11	01-MAR-25	21-MAR-25	30,00

Voucher Details

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DDO- 55004505 ***BLOCK EDUCATION OFFICER BEO NARSAN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17350	ROORKEE	V	N	503	N	220202109 03 00 27	01-MAR-25	21-MAR-25	11,00
17351	ROORKEE	V	N	521	N	220202101 04 00 40	01-MAR-25	21-MAR-25	1,74,64

DDO- 55004508 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17352	ROORKEE	V	N	14	N	220202109 03 00 01	01-MAR-25	06-MAR-25	31,25,30
17353	ROORKEE	V	N	14	N	220202109 03 00 06	01-MAR-25	06-MAR-25	1,80,50
17354	ROORKEE	V	N	14	N	220202109 03 00 03	01-MAR-25	06-MAR-25	18,49,99
17355	ROORKEE	V	N	27	N	220202101 04 00 06	01-MAR-25	07-MAR-25	22,90
17356	ROORKEE	V	N	27	N	220202101 04 00 01	01-MAR-25	07-MAR-25	3,40,90
17357	ROORKEE	V	N	27	N	220202101 04 00 03	01-MAR-25	07-MAR-25	1,80,68
17358	ROORKEE	V	N	28	N	220202101 04 00 06	01-MAR-25	07-MAR-25	22,90
17359	ROORKEE	V	N	28	N	220202101 04 00 03	01-MAR-25	07-MAR-25	1,70,45
17360	ROORKEE	V	N	28	N	220202101 04 00 01	01-MAR-25	07-MAR-25	3,40,90
17361	ROORKEE	V	N	29	N	220202101 04 00 06	01-MAR-25	07-MAR-25	22,90
17362	ROORKEE	V	N	29	N	220202101 04 00 01	01-MAR-25	07-MAR-25	3,40,90
17363	ROORKEE	V	N	29	N	220202101 04 00 03	01-MAR-25	07-MAR-25	1,70,45
17364	ROORKEE	V	N	34	N	220202101 04 00 06	01-MAR-25	12-MAR-25	22,90
17365	ROORKEE	V	N	34	N	220202101 04 00 03	01-MAR-25	12-MAR-25	1,80,68
17366	ROORKEE	V	N	34	N	220202101 04 00 01	01-MAR-25	12-MAR-25	3,40,90
17367	ROORKEE	V	N	343	N	220202101 04 00 26	01-MAR-25	19-MAR-25	53,10
17368	ROORKEE	V	N	348	N	220202101 04 00 04	01-MAR-25	19-MAR-25	29,50
17369	ROORKEE	V	N	359	N	220202101 04 00 04	01-MAR-25	19-MAR-25	61,20
17370	ROORKEE	V	N	482	N	220202101 04 00 26	01-MAR-25	21-MAR-25	70,45
17371	ROORKEE	V	N	508	N	220202101 04 00 26	01-MAR-25	21-MAR-25	72,57
17372	ROORKEE	V	N	533	N	220202101 04 00 26	01-MAR-25	24-MAR-25	1,02,66
17373	ROORKEE	V	N	546	N	220202001 14 00 42	01-MAR-25	25-MAR-25	1,00,00
17374	ROORKEE	V	N	570	N	220202109 03 00 27	01-MAR-25	25-MAR-25	11,00
17375	ROORKEE	V	N	572	N	220202101 04 00 42	01-MAR-25	25-MAR-25	19,95
17376	ROORKEE	V	N	582	N	220202101 04 00 27	01-MAR-25	25-MAR-25	1,19,64
17377	ROORKEE	V	N	583	N	220202109 03 00 11	01-MAR-25	26-MAR-25	30,00
17378	ROORKEE	V	N	587	N	220202101 04 00 04	01-MAR-25	26-MAR-25	36,00
17379	ROORKEE	V	N	588	N	220202101 04 00 04	01-MAR-25	26-MAR-25	13,00
17380	ROORKEE	V	N	589	N	220202101 04 00 04	01-MAR-25	26-MAR-25	15,70
17381	ROORKEE	V	N	87	N	220202109 16 00 08	01-MAR-25	06-MAR-25	22,50,00

DDO- 55004518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTRY EDUCATION NARSAN ROORKEE***

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DDO- 55004518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTRY EDUCATION NARSAN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17382	ROORKEE	V	N	12	N	220201101 04 00 06	01-MAR-25	04-MAR-25	1,73,49,40
17383	ROORKEE	V	N	12	N	220201101 04 00 03	01-MAR-25	04-MAR-25	13,28,44,95
17384	ROORKEE	V	N	12	N	220201101 04 00 01	01-MAR-25	04-MAR-25	25,10,59,47
17385	ROORKEE	V	N	13	N	220201104 05 00 06	01-MAR-25	04-MAR-25	1,58,80
17386	ROORKEE	V	N	13	N	220201104 05 00 03	01-MAR-25	04-MAR-25	10,44,10
17387	ROORKEE	V	N	13	N	220201104 05 00 01	01-MAR-25	04-MAR-25	19,70,00
17388	ROORKEE	V	N	155	N	220201101 04 00 25	01-MAR-25	07-MAR-25	40,52,83
17389	ROORKEE	V	N	196	N	220201104 05 00 20	01-MAR-25	15-MAR-25	30,00
17390	ROORKEE	V	N	211	N	220201101 04 00 52	01-MAR-25	15-MAR-25	10,00,00
17391	ROORKEE	V	N	237	N	220201102 18 00 08	01-MAR-25	15-MAR-25	6,00,00
17392	ROORKEE	V	N	247	N	220201104 05 00 22	01-MAR-25	15-MAR-25	30,00
17393	ROORKEE	V	N	263	N	220201101 04 00 25	01-MAR-25	15-MAR-25	5,72,42
17394	ROORKEE	V	N	320	N	220201101 04 00 25	01-MAR-25	18-MAR-25	25,64,31
17395	ROORKEE	V	N	43	N	220201101 04 00 03	01-MAR-25	19-MAR-25	3,10,58
17396	ROORKEE	V	N	43	N	220201101 04 00 01	01-MAR-25	19-MAR-25	5,86,00
17397	ROORKEE	V	N	43	N	220201101 04 00 06	01-MAR-25	19-MAR-25	32,70
17398	ROORKEE	V	N	532	N	220201101 04 00 25	01-MAR-25	24-MAR-25	17,68,19
17399	ROORKEE	V	N	534	N	220201101 04 00 25	01-MAR-25	24-MAR-25	12,84,12
17400	ROORKEE	V	N	535	N	220201101 04 00 25	01-MAR-25	24-MAR-25	44,98,04
17401	ROORKEE	V	N	536	N	220201101 04 00 25	01-MAR-25	24-MAR-25	44,03,95
17402	ROORKEE	V	N	537	N	220201101 04 00 25	01-MAR-25	24-MAR-25	8,59,83
17403	ROORKEE	V	N	563	N	220201101 04 00 25	01-MAR-25	25-MAR-25	4,48,30

DDO- 55004519 ***DISTRICT EDUCATIONAL OFFICER ELEMANTERY EDUCATION BHAGWAN PUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17404	ROORKEE	V	N	202	N	220201101 04 00 25	01-MAR-25	15-MAR-25	5,00,00
17405	ROORKEE	V	N	204	N	220201101 04 00 25	01-MAR-25	15-MAR-25	13,93,67
17406	ROORKEE	V	N	206	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,74,21
17407	ROORKEE	V	N	207	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,73,09
17408	ROORKEE	V	N	209	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,63,54
17409	ROORKEE	V	N	212	N	220201101 04 00 25	01-MAR-25	15-MAR-25	11,10,96
17410	ROORKEE	V	N	215	N	220201101 04 00 25	01-MAR-25	15-MAR-25	8,18,81
17411	ROORKEE	V	N	216	N	220201101 04 00 25	01-MAR-25	15-MAR-25	5,00,00
17412	ROORKEE	V	N	217	N	220201101 04 00 25	01-MAR-25	15-MAR-25	5,00,00
17413	ROORKEE	V	N	218	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,31,90
17414	ROORKEE	V	N	220	N	220201101 04 00 25	01-MAR-25	15-MAR-25	6,00,23
17415	ROORKEE	V	N	221	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,37,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17416	ROORKEE	V	N	225	N	220201101 04 00 25	01-MAR-25	15-MAR-25	13,57,47
17417	ROORKEE	V	N	226	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,81,58
17418	ROORKEE	V	N	231	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,61,76
17419	ROORKEE	V	N	236	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,67,88
17420	ROORKEE	V	N	238	N	220201101 04 00 25	01-MAR-25	15-MAR-25	8,03,80
17421	ROORKEE	V	N	239	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,44,87
17422	ROORKEE	V	N	240	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,41,77
17423	ROORKEE	V	N	244	N	220201101 04 00 25	01-MAR-25	15-MAR-25	9,93,66
17424	ROORKEE	V	N	245	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,59,75
17425	ROORKEE	V	N	246	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,62,78
17426	ROORKEE	V	N	250	N	220201101 04 00 25	01-MAR-25	15-MAR-25	5,99,62
17427	ROORKEE	V	N	253	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,51,99
17428	ROORKEE	V	N	255	N	220201101 04 00 25	01-MAR-25	15-MAR-25	7,83,78
17429	ROORKEE	V	N	257	N	220201101 04 00 25	01-MAR-25	15-MAR-25	8,04,42
17430	ROORKEE	V	N	26	N	220201101 04 00 01	01-MAR-25	07-MAR-25	11,17,00
17431	ROORKEE	V	N	26	N	220201101 04 00 03	01-MAR-25	07-MAR-25	5,92,01
17432	ROORKEE	V	N	26	N	220201101 04 00 06	01-MAR-25	07-MAR-25	73,30
17433	ROORKEE	V	N	265	N	220201101 04 00 25	01-MAR-25	17-MAR-25	7,40,25
17434	ROORKEE	V	N	268	N	220201101 04 00 25	01-MAR-25	17-MAR-25	13,93,67
17435	ROORKEE	V	N	269	N	220201101 04 00 25	01-MAR-25	17-MAR-25	5,00,00
17436	ROORKEE	V	N	273	N	220201101 04 00 25	01-MAR-25	17-MAR-25	5,00,00
17437	ROORKEE	V	N	278	N	220201101 04 00 25	01-MAR-25	17-MAR-25	5,00,00
17438	ROORKEE	V	N	279	N	220201101 04 00 25	01-MAR-25	17-MAR-25	5,00,00
17439	ROORKEE	V	N	280	N	220201101 04 00 25	01-MAR-25	17-MAR-25	5,00,00
17440	ROORKEE	V	N	283	N	220201101 04 00 25	01-MAR-25	17-MAR-25	5,95,55
17441	ROORKEE	V	N	289	N	220201101 04 00 25	01-MAR-25	18-MAR-25	5,00,00
17442	ROORKEE	V	N	290	N	220201101 04 00 25	01-MAR-25	18-MAR-25	5,00,00
17443	ROORKEE	V	N	292	N	220201101 04 00 25	01-MAR-25	18-MAR-25	5,00,00
17444	ROORKEE	V	N	300	N	220201101 04 00 25	01-MAR-25	18-MAR-25	7,70,30
17445	ROORKEE	V	N	301	N	220201101 04 00 25	01-MAR-25	18-MAR-25	5,00,00
17446	ROORKEE	V	N	302	N	220201101 04 00 25	01-MAR-25	18-MAR-25	5,00,00
17447	ROORKEE	V	N	304	N	220201101 04 00 25	01-MAR-25	18-MAR-25	5,00,00
17448	ROORKEE	V	N	308	N	220201101 04 00 25	01-MAR-25	18-MAR-25	5,00,00
17449	ROORKEE	V	N	312	N	220201101 04 00 25	01-MAR-25	18-MAR-25	5,00,00
17450	ROORKEE	V	N	313	N	220201101 04 00 25	01-MAR-25	18-MAR-25	5,00,00
17451	ROORKEE	V	N	317	N	220201101 04 00 25	01-MAR-25	18-MAR-25	5,00,00
17452	ROORKEE	V	N	321	N	220201101 04 00 25	01-MAR-25	18-MAR-25	7,84,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17453	ROORKEE	V	N	322	N	220201101 04 00 25	01-MAR-25	18-MAR-25	7,66,33
17454	ROORKEE	V	N	323	N	220201101 04 00 25	01-MAR-25	19-MAR-25	7,35,30
17455	ROORKEE	V	N	324	N	220201101 04 00 25	01-MAR-25	19-MAR-25	8,03,80
17456	ROORKEE	V	N	328	N	220201101 04 00 25	01-MAR-25	19-MAR-25	17,52,10
17457	ROORKEE	V	N	329	N	220201101 04 00 25	01-MAR-25	19-MAR-25	2,01,06
17458	ROORKEE	V	N	332	N	220201101 04 00 25	01-MAR-25	19-MAR-25	5,00,00
17459	ROORKEE	V	N	333	N	220201101 04 00 25	01-MAR-25	19-MAR-25	7,22,45
17460	ROORKEE	V	N	334	N	220201101 04 00 25	01-MAR-25	19-MAR-25	12,91,23
17461	ROORKEE	V	N	335	N	220201101 04 00 25	01-MAR-25	19-MAR-25	10,17,67
17462	ROORKEE	V	N	354	N	220201101 04 00 25	01-MAR-25	19-MAR-25	5,00,00
17463	ROORKEE	V	N	361	N	220201101 04 00 25	01-MAR-25	19-MAR-25	19,31,42
17464	ROORKEE	V	N	362	N	220201101 04 00 25	01-MAR-25	19-MAR-25	8,48,01
17465	ROORKEE	V	N	364	N	220201101 04 00 25	01-MAR-25	19-MAR-25	14,77,89
17466	ROORKEE	V	N	365	N	220201101 04 00 25	01-MAR-25	19-MAR-25	7,79,37
17467	ROORKEE	V	N	371	N	220201101 04 00 25	01-MAR-25	19-MAR-25	5,00,00
17468	ROORKEE	V	N	376	N	220201101 04 00 25	01-MAR-25	19-MAR-25	5,00,00
17469	ROORKEE	V	N	377	N	220201101 04 00 25	01-MAR-25	19-MAR-25	5,90,20
17470	ROORKEE	V	N	379	N	220201101 04 00 25	01-MAR-25	19-MAR-25	7,46,50
17471	ROORKEE	V	N	380	N	220201101 04 00 25	01-MAR-25	19-MAR-25	7,43,02
17472	ROORKEE	V	N	381	N	220201101 04 00 25	01-MAR-25	19-MAR-25	5,00,00
17473	ROORKEE	V	N	382	N	220201101 04 00 25	01-MAR-25	19-MAR-25	7,74,21
17474	ROORKEE	V	N	384	N	220201101 04 00 25	01-MAR-25	19-MAR-25	7,02,22
17475	ROORKEE	V	N	385	N	220201101 04 00 25	01-MAR-25	19-MAR-25	5,00,00
17476	ROORKEE	V	N	388	N	220201101 04 00 25	01-MAR-25	19-MAR-25	7,43,29
17477	ROORKEE	V	N	389	N	220201101 04 00 25	01-MAR-25	19-MAR-25	36,62,67
17478	ROORKEE	V	N	392	N	220201101 04 00 25	01-MAR-25	19-MAR-25	16,61,35
17479	ROORKEE	V	N	393	N	220201101 04 00 25	01-MAR-25	19-MAR-25	5,00,00
17480	ROORKEE	V	N	394	N	220201101 04 00 25	01-MAR-25	19-MAR-25	8,23,87
17481	ROORKEE	V	N	44	N	220201101 04 00 03	01-MAR-25	21-MAR-25	2,31,02
17482	ROORKEE	V	N	44	N	220201101 04 00 01	01-MAR-25	21-MAR-25	4,35,90
17483	ROORKEE	V	N	44	N	220201101 04 00 06	01-MAR-25	21-MAR-25	28,81
17484	ROORKEE	V	N	447	N	220201104 05 00 04	01-MAR-25	21-MAR-25	21,07
17485	ROORKEE	V	N	45	N	220201101 04 00 06	01-MAR-25	21-MAR-25	18,53
17486	ROORKEE	V	N	45	N	220201101 04 00 03	01-MAR-25	21-MAR-25	95,70
17487	ROORKEE	V	N	45	N	220201101 04 00 01	01-MAR-25	21-MAR-25	2,38,68
17488	ROORKEE	V	N	450	N	220201102 18 00 08	01-MAR-25	21-MAR-25	10,00,00
17489	ROORKEE	V	N	47	N	220201101 04 00 01	01-MAR-25	25-MAR-25	5,05,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17490	ROORKEE	V	N	47	N	220201101 04 00 03	01-MAR-25	25-MAR-25	2,67,65
17491	ROORKEE	V	N	47	N	220201101 04 00 06	01-MAR-25	25-MAR-25	44,80
17492	ROORKEE	V	N	50	N	220201101 04 00 01	01-MAR-25	28-MAR-25	24,76
17493	ROORKEE	V	N	50	N	220201101 04 00 03	01-MAR-25	28-MAR-25	13,12
17494	ROORKEE	V	N	50	N	220201101 04 00 06	01-MAR-25	28-MAR-25	1,44
17495	ROORKEE	V	N	51	N	220201101 04 00 06	01-MAR-25	29-MAR-25	20,93
17496	ROORKEE	V	N	51	N	220201101 04 00 01	01-MAR-25	29-MAR-25	3,59,12
17497	ROORKEE	V	N	51	N	220201101 04 00 03	01-MAR-25	29-MAR-25	1,90,33
17498	ROORKEE	V	N	517	N	220201104 05 00 04	01-MAR-25	21-MAR-25	21,07
17499	ROORKEE	V	N	52	N	220201101 04 00 03	01-MAR-25	29-MAR-25	2,41,48
17500	ROORKEE	V	N	52	N	220201101 04 00 06	01-MAR-25	29-MAR-25	21,65
17501	ROORKEE	V	N	52	N	220201101 04 00 01	01-MAR-25	29-MAR-25	3,71,50
17502	ROORKEE	V	N	527	N	220201101 04 00 25	01-MAR-25	21-MAR-25	5,00,00
17503	ROORKEE	V	N	53	N	220201101 04 00 03	01-MAR-25	29-MAR-25	1,96,90
17504	ROORKEE	V	N	53	N	220201101 04 00 01	01-MAR-25	29-MAR-25	3,71,50
17505	ROORKEE	V	N	53	N	220201101 04 00 06	01-MAR-25	29-MAR-25	21,65
17506	ROORKEE	V	N	559	N	220201104 05 00 04	01-MAR-25	25-MAR-25	8,30
17507	ROORKEE	V	N	573	N	220201104 05 00 04	01-MAR-25	25-MAR-25	81,80
17508	ROORKEE	V	N	579	N	220201104 05 00 04	01-MAR-25	25-MAR-25	31,84

DDO- 55004520 ***DISTRICT EDUCATIONAL OFFICER DIETRICT EDUCATIONAL OFFICER HARIDWAR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17509	ROORKEE	V	N	128	N	220201101 08 00 25	01-MAR-25	11-MAR-25	2,28,57
17510	ROORKEE	V	N	136	N	220201101 04 00 25	01-MAR-25	11-MAR-25	2,65,79
17511	ROORKEE	V	N	137	N	220201101 04 00 25	01-MAR-25	11-MAR-25	1,70,76
17512	ROORKEE	V	N	139	N	220201101 04 00 25	01-MAR-25	11-MAR-25	2,17,06
17513	ROORKEE	V	N	140	N	220201101 04 00 25	01-MAR-25	11-MAR-25	1,05,50
17514	ROORKEE	V	N	180	N	220201101 04 00 25	01-MAR-25	12-MAR-25	8,83,77
17515	ROORKEE	V	N	182	N	220201101 04 00 25	01-MAR-25	12-MAR-25	1,89,83
17516	ROORKEE	V	N	183	N	220201101 04 00 25	01-MAR-25	12-MAR-25	6,34,65
17517	ROORKEE	V	N	184	N	220201101 04 00 25	01-MAR-25	12-MAR-25	18,59,44
17518	ROORKEE	V	N	185	N	220201101 04 00 25	01-MAR-25	12-MAR-25	4,54,28
17519	ROORKEE	V	N	187	N	220201101 04 00 25	01-MAR-25	12-MAR-25	1,31,58
17520	ROORKEE	V	N	223	N	220201104 05 00 20	01-MAR-25	15-MAR-25	40,00
17521	ROORKEE	V	N	224	N	220201104 05 00 22	01-MAR-25	15-MAR-25	40,00
17522	ROORKEE	V	N	232	N	220201101 04 00 52	01-MAR-25	15-MAR-25	2,00,00
17523	ROORKEE	V	N	233	N	220201101 04 00 52	01-MAR-25	15-MAR-25	2,00,00

Voucher Details

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DDO- 55004520 ***DISTRICT EDUCATIONAL OFFICER DIETRICT EDUCATIONAL OFFICER HARIDWAR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17524	ROORKEE	V	N	242	N	220201104 05 00 27	01-MAR-25	15-MAR-25	50,00
17525	ROORKEE	V	N	31	N	220201101 04 00 03	01-MAR-25	12-MAR-25	35,63
17526	ROORKEE	V	N	31	N	220201101 04 00 01	01-MAR-25	12-MAR-25	73,00
17527	ROORKEE	V	N	33	N	220201101 04 00 01	01-MAR-25	12-MAR-25	4,52,00
17528	ROORKEE	V	N	33	N	220201101 04 00 03	01-MAR-25	12-MAR-25	1,85,68
17529	ROORKEE	V	N	368	N	220201101 04 00 25	01-MAR-25	19-MAR-25	3,97,12
17530	ROORKEE	V	N	386	N	220201101 04 00 25	01-MAR-25	19-MAR-25	9,53,46
17531	ROORKEE	V	N	446	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,95,26
17532	ROORKEE	V	N	448	N	220201101 08 00 25	01-MAR-25	21-MAR-25	5,31,55
17533	ROORKEE	V	N	451	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,54,70
17534	ROORKEE	V	N	452	N	220201101 08 00 25	01-MAR-25	21-MAR-25	7,87,28
17535	ROORKEE	V	N	454	N	220201101 04 00 25	01-MAR-25	21-MAR-25	10,00,00
17536	ROORKEE	V	N	470	N	220201101 04 00 25	01-MAR-25	21-MAR-25	14,88,97
17537	ROORKEE	V	N	478	N	220201101 04 00 25	01-MAR-25	21-MAR-25	2,82,91
17538	ROORKEE	V	N	48	N	220201101 04 00 06	01-MAR-25	26-MAR-25	23,70
17539	ROORKEE	V	N	48	N	220201101 04 00 01	01-MAR-25	26-MAR-25	3,24,00
17540	ROORKEE	V	N	48	N	220201101 04 00 03	01-MAR-25	26-MAR-25	1,71,72
17541	ROORKEE	V	N	487	N	220201101 04 00 25	01-MAR-25	21-MAR-25	2,07,61
17542	ROORKEE	V	N	492	N	220201101 04 00 25	01-MAR-25	21-MAR-25	5,12,51
17543	ROORKEE	V	N	506	N	220201101 08 00 42	01-MAR-25	21-MAR-25	2,16,00
17544	ROORKEE	V	N	513	N	220201101 04 00 25	01-MAR-25	21-MAR-25	3,86,29
17545	ROORKEE	V	N	524	N	220201101 04 00 25	01-MAR-25	21-MAR-25	6,00,00
17546	ROORKEE	V	N	529	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,57,43
17547	ROORKEE	V	N	54	N	220201101 04 00 25	01-MAR-25	06-MAR-25	1,79,20
17548	ROORKEE	V	N	548	N	220201101 04 00 25	01-MAR-25	25-MAR-25	1,41,58
17549	ROORKEE	V	N	549	N	220201101 04 00 25	01-MAR-25	25-MAR-25	95,88
17550	ROORKEE	V	N	55	N	220201102 18 00 08	01-MAR-25	06-MAR-25	6,00,00
17551	ROORKEE	V	N	553	N	220201101 04 00 25	01-MAR-25	25-MAR-25	81,66
17552	ROORKEE	V	N	554	N	220201101 04 00 25	01-MAR-25	25-MAR-25	80,35
17553	ROORKEE	V	N	556	N	220201101 04 00 25	01-MAR-25	25-MAR-25	6,44,37
17554	ROORKEE	V	N	558	N	220201101 04 00 25	01-MAR-25	25-MAR-25	81,66
17555	ROORKEE	V	N	561	N	220201101 04 00 25	01-MAR-25	25-MAR-25	4,39,73
17556	ROORKEE	V	N	57	N	220201101 04 00 25	01-MAR-25	06-MAR-25	2,49,85
17557	ROORKEE	V	N	584	N	220201101 04 00 25	01-MAR-25	26-MAR-25	1,89,30
17558	ROORKEE	V	N	586	N	220201101 04 00 25	01-MAR-25	26-MAR-25	15,37,96
17559	ROORKEE	V	N	612	N	220201104 05 00 04	01-MAR-25	28-MAR-25	16,40
17560	ROORKEE	V	N	613	N	220201101 04 00 25	01-MAR-25	28-MAR-25	7,06,48

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DDO- 55004520 ***DISTRICT EDUCATIONAL OFFICER DIETRICT EDUCATIONAL OFFICER HARIDWAR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17561	ROORKEE	V	N	614	N	220201104 05 00 04	01-MAR-25	28-MAR-25	34,70
17562	ROORKEE	V	N	617	N	220201104 05 00 04	01-MAR-25	28-MAR-25	56,40
17563	ROORKEE	V	N	618	N	220201104 05 00 04	01-MAR-25	28-MAR-25	59,60

DDO- 55004572 ***PRINCIPAL PRINCIPAL AAAGOVT. DEGREE COLLEGE MARGOOBPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17564	ROORKEE	V	N	126	N	220203103 03 00 20	01-MAR-25	11-MAR-25	48,10
17565	ROORKEE	V	N	142	N	220203107 07 00 45	01-MAR-25	07-MAR-25	2,70,00
17566	ROORKEE	V	N	166	N	220203103 03 00 42	01-MAR-25	11-MAR-25	27,55
17567	ROORKEE	V	N	259	N	220203103 03 00 27	01-MAR-25	15-MAR-25	2,50,00
17568	ROORKEE	V	N	303	N	220203103 03 00 22	01-MAR-25	18-MAR-25	86,50
17569	ROORKEE	V	N	34	N	220203103 03 00 08	01-MAR-25	04-MAR-25	4,74,72
17570	ROORKEE	V	N	358	N	220203103 14 00 51	01-MAR-25	19-MAR-25	2,42,17
17571	ROORKEE	V	N	387	N	220203103 03 00 22	01-MAR-25	19-MAR-25	20,00
17572	ROORKEE	V	N	391	N	220203103 03 00 27	01-MAR-25	19-MAR-25	88,90
17573	ROORKEE	V	N	395	N	220203103 03 00 42	01-MAR-25	19-MAR-25	1,22,08
17574	ROORKEE	V	N	473	N	220203103 17 00 42	01-MAR-25	21-MAR-25	2,21,00
17575	ROORKEE	V	N	489	N	220203103 17 00 42	01-MAR-25	21-MAR-25	2,40,00
17576	ROORKEE	V	N	578	N	220203103 03 00 10	01-MAR-25	25-MAR-25	1,44,90
17577	ROORKEE	V	N	58	N	220203103 03 00 22	01-MAR-25	06-MAR-25	16,00
17578	ROORKEE	V	N	59	N	220203103 03 00 08	01-MAR-25	06-MAR-25	3,50,00
17579	ROORKEE	V	N	73	N	220203103 03 00 08	01-MAR-25	06-MAR-25	1,82,00
17580	ROORKEE	V	N	74	N	220203103 03 00 08	01-MAR-25	06-MAR-25	3,50,00
17581	ROORKEE	V	N	75	N	220203103 03 00 08	01-MAR-25	06-MAR-25	3,50,00
17582	ROORKEE	V	N	76	N	220203103 14 00 51	01-MAR-25	06-MAR-25	25,01
17583	ROORKEE	V	N	77	N	220203103 03 00 25	01-MAR-25	06-MAR-25	4,67,58

DDO- 55004573 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE MANGLORE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17584	ROORKEE	V	N	112	N	220203107 07 00 45	01-MAR-25	11-MAR-25	1,20,00
17585	ROORKEE	V	N	115	N	220203107 07 00 45	01-MAR-25	11-MAR-25	1,80,00
17586	ROORKEE	V	N	132	N	220203103 03 00 08	01-MAR-25	07-MAR-25	6,09,68
17587	ROORKEE	V	N	135	N	220203107 07 00 45	01-MAR-25	11-MAR-25	1,80,00
17588	ROORKEE	V	N	143	N	220203107 07 00 45	01-MAR-25	11-MAR-25	1,20,00
17589	ROORKEE	V	N	164	N	220203107 07 00 45	01-MAR-25	11-MAR-25	1,80,00
17590	ROORKEE	V	N	176	N	220203107 07 00 45	01-MAR-25	11-MAR-25	90,00
17591	ROORKEE	V	N	186	N	220203103 14 00 51	01-MAR-25	12-MAR-25	7,40

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DDO- 55004573 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE MANGLORE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17592	ROORKEE	V	N	315	N	220203103 03 00 25	01-MAR-25	18-MAR-25	3,68,68
17593	ROORKEE	V	N	339	N	220203103 03 00 25	01-MAR-25	19-MAR-25	50,04
17594	ROORKEE	V	N	42	N	220203103 03 00 27	01-MAR-25	04-MAR-25	15,58
17595	ROORKEE	V	N	46	N	220203103 03 00 25	01-MAR-25	04-MAR-25	10,88,38
17596	ROORKEE	V	N	516	N	220203103 17 00 42	01-MAR-25	21-MAR-25	3,52,00
17597	ROORKEE	V	N	64	N	220203103 03 00 08	01-MAR-25	06-MAR-25	1,82,00
17598	ROORKEE	V	N	85	N	220203103 03 00 08	01-MAR-25	06-MAR-25	9,36,95
17599	ROORKEE	V	N	95	N	220203107 07 00 45	01-MAR-25	11-MAR-25	90,00

DDO- 55004574 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE CHUDIYALA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17600	ROORKEE	V	N	113	N	220203103 03 00 26	01-MAR-25	07-MAR-25	5,00,00
17601	ROORKEE	V	N	146	N	220203103 03 00 20	01-MAR-25	07-MAR-25	14,40
17602	ROORKEE	V	N	162	N	220203103 03 00 22	01-MAR-25	07-MAR-25	39,02
17603	ROORKEE	V	N	21	N	220203103 03 00 08	01-MAR-25	01-MAR-25	6,74,61
17604	ROORKEE	V	N	311	N	220203103 03 00 04	01-MAR-25	18-MAR-25	3,48,48
17605	ROORKEE	V	N	32	N	220203103 03 00 04	01-MAR-25	04-MAR-25	1,00
17606	ROORKEE	V	N	325	N	220203103 03 00 04	01-MAR-25	19-MAR-25	1,85,60
17607	ROORKEE	V	N	350	N	220203103 03 00 20	01-MAR-25	19-MAR-25	45,50
17608	ROORKEE	V	N	353	N	220203107 07 00 45	01-MAR-25	19-MAR-25	90,00
17609	ROORKEE	V	N	357	N	220203103 03 00 21	01-MAR-25	19-MAR-25	30,40
17610	ROORKEE	V	N	383	N	220203103 03 00 04	01-MAR-25	19-MAR-25	85,51
17611	ROORKEE	V	N	43	N	220203103 03 00 25	01-MAR-25	04-MAR-25	3,95,68
17612	ROORKEE	V	N	44	N	220203103 03 00 51	01-MAR-25	04-MAR-25	76,70
17613	ROORKEE	V	N	45	N	220203103 03 00 51	01-MAR-25	04-MAR-25	59,57
17614	ROORKEE	V	N	50	N	220203103 03 00 08	01-MAR-25	04-MAR-25	3,50,00
17615	ROORKEE	V	N	515	N	220203103 03 00 40	01-MAR-25	21-MAR-25	18,99
17616	ROORKEE	V	N	52	N	220203103 03 00 08	01-MAR-25	04-MAR-25	1,62,50
17617	ROORKEE	V	N	525	N	220203103 03 00 27	01-MAR-25	21-MAR-25	35,00
17618	ROORKEE	V	N	576	N	220203103 03 00 04	01-MAR-25	25-MAR-25	21,18
17619	ROORKEE	V	N	70	N	220203103 03 00 04	01-MAR-25	06-MAR-25	12,00
17620	ROORKEE	V	N	79	N	220203103 03 00 27	01-MAR-25	06-MAR-25	30,68
17621	ROORKEE	V	N	84	N	220203103 03 00 51	01-MAR-25	06-MAR-25	50,97
17622	ROORKEE	V	N	88	N	220203103 03 00 04	01-MAR-25	06-MAR-25	31,70

DDO- 55004607 ***PRINCIPAL PRINCIPAL DISTT INSTITUTE EDUCATION TRAINING ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 55004607 ***PRINCIPAL PRINCIPAL DISTT INSTITUTE EDUCATION TRAINING ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17623	ROORKEE	V	N	222	N	220280003 02 00 21	01-MAR-25	15-MAR-25	92,04
17624	ROORKEE	V	N	248	N	220280003 02 00 22	01-MAR-25	15-MAR-25	55,16
17625	ROORKEE	V	N	25	N	220280003 01 02 06	01-MAR-25	07-MAR-25	13,49,00
17626	ROORKEE	V	N	25	N	220280003 01 02 03	01-MAR-25	07-MAR-25	1,00,47,21
17627	ROORKEE	V	N	25	N	220280003 01 02 01	01-MAR-25	07-MAR-25	1,89,66,00
17628	ROORKEE	V	N	260	N	220280003 02 00 51	01-MAR-25	15-MAR-25	4,92,06
17629	ROORKEE	V	N	425	N	220202105 02 00 40	01-MAR-25	20-MAR-25	4,99,90
17630	ROORKEE	V	N	431	N	220280003 02 00 24	01-MAR-25	20-MAR-25	70,09
17631	ROORKEE	V	N	456	N	220280003 02 00 10	01-MAR-25	21-MAR-25	56,44
17632	ROORKEE	V	N	462	N	220280003 02 00 51	01-MAR-25	21-MAR-25	16,04
17633	ROORKEE	V	N	464	N	220280003 02 00 10	01-MAR-25	21-MAR-25	3,86,13
17634	ROORKEE	V	N	465	N	220280003 02 00 10	01-MAR-25	21-MAR-25	24,00
17635	ROORKEE	V	N	469	N	220280003 02 00 24	01-MAR-25	21-MAR-25	71,46
17636	ROORKEE	V	N	474	N	220280003 02 00 25	01-MAR-25	21-MAR-25	6,34,50
17637	ROORKEE	V	N	477	N	220280003 02 00 10	01-MAR-25	21-MAR-25	85,00
17638	ROORKEE	V	N	479	N	220280003 02 00 40	01-MAR-25	21-MAR-25	1,59,30
17639	ROORKEE	V	N	485	N	220280003 02 00 10	01-MAR-25	21-MAR-25	3,18,60
17640	ROORKEE	V	N	490	N	220280003 02 00 20	01-MAR-25	21-MAR-25	2,65,28
17641	ROORKEE	V	N	501	N	220280003 02 00 22	01-MAR-25	20-MAR-25	26,00
17642	ROORKEE	V	N	512	N	220280003 02 00 25	01-MAR-25	21-MAR-25	3,38,24
17643	ROORKEE	V	N	522	N	220280003 02 00 04	01-MAR-25	21-MAR-25	1,47,47
17644	ROORKEE	V	N	523	N	220280003 02 00 42	01-MAR-25	21-MAR-25	4,97,48
17645	ROORKEE	V	N	530	N	220202105 02 00 21	01-MAR-25	21-MAR-25	2,49,99
17646	ROORKEE	V	N	538	N	220202105 02 00 42	01-MAR-25	24-MAR-25	27,00
17647	ROORKEE	V	N	54	N	220280003 01 02 01	01-MAR-25	31-MAR-25	4,04,00
17648	ROORKEE	V	N	54	N	220280003 01 02 03	01-MAR-25	31-MAR-25	2,14,12
17649	ROORKEE	V	N	545	N	220202105 02 00 10	01-MAR-25	25-MAR-25	44,55
17650	ROORKEE	V	N	552	N	220202105 02 00 10	01-MAR-25	25-MAR-25	20,00
17651	ROORKEE	V	N	615	N	220280003 02 00 40	01-MAR-25	28-MAR-25	1,30,60
17652	ROORKEE	V	N	623	N	220280003 02 00 21	01-MAR-25	28-MAR-25	18,00
17653	ROORKEE	V	N	627	N	220280003 02 00 10	01-MAR-25	28-MAR-25	1,29,83

DDO- 55005049 ***PRINCIPAL PRINCIPAL GGIC IQBALPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17654	ROORKEE	V	N	101	N	220202109 03 00 20	01-MAR-25	11-MAR-25	1,13,20
17655	ROORKEE	V	N	592	N	220202109 03 00 22	01-MAR-25	27-MAR-25	71,23
17656	ROORKEE	V	N	599	N	220202109 03 00 22	01-MAR-25	27-MAR-25	31,50

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DDO- 55005049 ***PRINCIPAL PRINCIPAL GGIC IQBALPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17657	ROORKEE	V	N	604	N	220202109 03 00 20	01-MAR-25	27-MAR-25	36,75
17658	ROORKEE	V	N	610	N	220202109 03 00 11	01-MAR-25	27-MAR-25	29,84
17659	ROORKEE	V	N	611	N	220202109 03 00 04	01-MAR-25	28-MAR-25	22,00
17660	ROORKEE	V	N	629	N	220202109 03 00 04	01-MAR-25	29-MAR-25	14,90

DDO- 55005050 ***PRINCIPAL PRINCIPAL GGIC BUGGAWALA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17661	ROORKEE	V	N	406	N	220202109 03 00 04	01-MAR-25	20-MAR-25	18,10
17662	ROORKEE	V	N	426	N	220202109 27 00 45	01-MAR-25	20-MAR-25	18,57,00
17663	ROORKEE	V	N	428	N	220202109 03 00 04	01-MAR-25	20-MAR-25	36,00
17664	ROORKEE	V	N	432	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,50,00
17665	ROORKEE	V	N	434	N	220202109 03 00 04	01-MAR-25	20-MAR-25	18,40
17666	ROORKEE	V	N	442	N	220202109 03 00 27	01-MAR-25	21-MAR-25	11,00
17667	ROORKEE	V	N	449	N	220202109 03 00 11	01-MAR-25	21-MAR-25	30,00

DDO- 55005051 ***PRINCIPAL PRINCIPAL GGIC JHABREDA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17668	ROORKEE	V	N	416	N	220202109 03 00 27	01-MAR-25	20-MAR-25	46,32
17669	ROORKEE	V	N	427	N	220202109 03 00 27	01-MAR-25	20-MAR-25	39,68
17670	ROORKEE	V	N	593	N	220202109 03 00 04	01-MAR-25	27-MAR-25	30,60
17671	ROORKEE	V	N	596	N	220202109 03 00 04	01-MAR-25	27-MAR-25	4,80
17672	ROORKEE	V	N	601	N	220202109 03 00 04	01-MAR-25	27-MAR-25	18,20
17673	ROORKEE	V	N	605	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,58
17674	ROORKEE	V	N	63	N	220202109 27 00 45	01-MAR-25	06-MAR-25	22,90,50
17675	ROORKEE	V	N	632	N	220202109 03 00 25	01-MAR-25	30-MAR-25	1,18,24

DDO- 55005052 ***PRINCIPAL PRINCIPAL GGIC MANGLORE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17676	ROORKEE	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	82,51,00
17677	ROORKEE	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,95,70
17678	ROORKEE	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	43,73,03

DDO- 55005053 ***PRINCIPAL PRINCIPAL GGIC MANAK CHOWK ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17679	ROORKEE	V	N	20	N	220202109 03 00 03	01-MAR-25	07-MAR-25	25,93,82
17680	ROORKEE	V	N	20	N	220202109 03 00 06	01-MAR-25	07-MAR-25	3,52,40

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DDO- 55005053 ***PRINCIPAL PRINCIPAL GGIC MANAK CHOWK ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17681	ROORKEE	V	N	20	N	220202109 03 00 01	01-MAR-25	07-MAR-25	48,94,00
17682	ROORKEE	V	N	463	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
17683	ROORKEE	V	N	466	N	220202109 03 00 27	01-MAR-25	21-MAR-25	1,61,00
17684	ROORKEE	V	N	49	N	220202109 03 00 06	01-MAR-25	28-MAR-25	3,26,60

DDO- 55005054 ***PRINCIPAL PRINCIPAL GGIC ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17685	ROORKEE	V	N	38	N	220202109 03 00 04	01-MAR-25	04-MAR-25	57,56
17686	ROORKEE	V	N	455	N	220202109 03 00 27	01-MAR-25	21-MAR-25	1,85,00

DDO- 55005055 ***PRINCIPAL PRINCIPAL GGIC SIKRODA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17687	ROORKEE	V	N	562	N	220202109 03 00 04	01-MAR-25	25-MAR-25	16,80
17688	ROORKEE	V	N	566	N	220202109 03 00 04	01-MAR-25	25-MAR-25	28,00
17689	ROORKEE	V	N	607	N	220202109 03 00 04	01-MAR-25	27-MAR-25	10,80

DDO- 55005056 ***PRINCIPAL PRINCIPAL GOVT. GIRLS INTER COLLEGE BHAURI ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17690	ROORKEE	V	N	282	N	220202109 03 00 08	01-MAR-25	17-MAR-25	1,75,50
17691	ROORKEE	V	N	429	N	220202109 03 00 25	01-MAR-25	20-MAR-25	60,69
17692	ROORKEE	V	N	555	N	220202109 03 00 04	01-MAR-25	25-MAR-25	33,00

DDO- 55005057 ***PRINCIPAL GGIC GULAB SHAHPEER RAMPUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17693	ROORKEE	V	N	411	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
17694	ROORKEE	V	N	437	N	220202109 03 00 04	01-MAR-25	20-MAR-25	70,00
17695	ROORKEE	V	N	520	N	220202109 03 00 27	01-MAR-25	21-MAR-25	30,00

DDO- 55005563 ***PRINCIPAL PRINCIPAL GIC LANDHAURA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17696	ROORKEE	V	N	160	N	220202109 03 00 25	01-MAR-25	11-MAR-25	5,09,61
17697	ROORKEE	V	N	163	N	220202109 03 00 22	01-MAR-25	07-MAR-25	1,50,00
17698	ROORKEE	V	N	175	N	220202109 03 00 20	01-MAR-25	11-MAR-25	1,50,00
17699	ROORKEE	V	N	254	N	220202109 27 00 45	01-MAR-25	15-MAR-25	11,13,00
17700	ROORKEE	V	N	457	N	220202109 03 00 04	01-MAR-25	21-MAR-25	31,50
17701	ROORKEE	V	N	475	N	220202109 03 00 04	01-MAR-25	21-MAR-25	18,80

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DDO- 55005563 ***PRINCIPAL PRINCIPAL GIC LANDHAURA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17702	ROORKEE	V	N	480	N	220202109 03 00 04	01-MAR-25	21-MAR-25	29,10
17703	ROORKEE	V	N	491	N	220202109 03 00 04	01-MAR-25	21-MAR-25	11,00
17704	ROORKEE	V	N	496	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,00
17705	ROORKEE	V	N	505	N	220202109 03 00 04	01-MAR-25	21-MAR-25	4,50
17706	ROORKEE	V	N	507	N	220202109 03 00 11	01-MAR-25	21-MAR-25	30,00
17707	ROORKEE	V	N	557	N	220202109 03 00 27	01-MAR-25	25-MAR-25	11,00
17708	ROORKEE	V	N	574	N	220202109 03 00 04	01-MAR-25	25-MAR-25	23,50

DDO- 55005564 ***PRINCIPAL PRINCIPAL GIC ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17709	ROORKEE	V	N	109	N	220202109 27 00 45	01-MAR-25	07-MAR-25	49,96,50
17710	ROORKEE	V	N	198	N	220202109 03 00 11	01-MAR-25	15-MAR-25	30,00
17711	ROORKEE	V	N	199	N	220202109 03 00 27	01-MAR-25	15-MAR-25	11,00
17712	ROORKEE	V	N	296	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,17,40
17713	ROORKEE	V	N	306	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,06,03
17714	ROORKEE	V	N	327	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,17,70
17715	ROORKEE	V	N	342	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,20,00
17716	ROORKEE	V	N	344	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,15,36
17717	ROORKEE	V	N	369	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,39,88
17718	ROORKEE	V	N	404	N	220202109 03 00 22	01-MAR-25	20-MAR-25	2,00
17719	ROORKEE	V	N	424	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,99,92
17720	ROORKEE	V	N	444	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,14,83
17721	ROORKEE	V	N	606	N	220202109 03 00 04	01-MAR-25	27-MAR-25	26,39

DDO- 55005565 ***PRINCIPAL PRINCIPAL GIC IMALIKHERA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17722	ROORKEE	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	93,66
17723	ROORKEE	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,62,03
17724	ROORKEE	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,97,87
17725	ROORKEE	V	N	471	N	220202109 03 00 04	01-MAR-25	21-MAR-25	51,00
17726	ROORKEE	V	N	569	N	220202109 03 00 04	01-MAR-25	25-MAR-25	1,67,91

DDO- 55005567 ***PRINCIPAL PRINCIPAL GOVT. INTER COLLEGE, DAULATPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17727	ROORKEE	V	N	149	N	220202109 03 00 25	01-MAR-25	11-MAR-25	5,69,51
17728	ROORKEE	V	N	210	N	220202109 03 00 27	01-MAR-25	15-MAR-25	11,00

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DDO- 55005567 ***PRINCIPAL PRINCIPAL GOVT. INTER COLLEGE, DAULATPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17729	ROORKEE	V	N	235	N	220202109 03 00 22	01-MAR-25	15-MAR-25	42,48
17730	ROORKEE	V	N	241	N	220202109 03 00 11	01-MAR-25	15-MAR-25	29,50

DDO- 55006006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAY A ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17731	ROORKEE	V	N	1	N	220202109 07 00 42	01-MAR-25	01-MAR-25	1,47,60
17732	ROORKEE	V	N	100	N	220202109 07 00 51	01-MAR-25	11-MAR-25	1,58,36
17733	ROORKEE	V	N	104	N	220202109 07 00 04	01-MAR-25	11-MAR-25	22,80
17734	ROORKEE	V	N	118	N	220202109 07 00 44	01-MAR-25	11-MAR-25	9,74,56
17735	ROORKEE	V	N	119	N	220202109 07 00 44	01-MAR-25	11-MAR-25	61,36
17736	ROORKEE	V	N	121	N	220202109 07 00 22	01-MAR-25	11-MAR-25	73,50
17737	ROORKEE	V	N	125	N	220202109 07 00 20	01-MAR-25	11-MAR-25	35,40
17738	ROORKEE	V	N	131	N	220202109 07 00 41	01-MAR-25	11-MAR-25	87,82,70
17739	ROORKEE	V	N	148	N	220202109 07 00 20	01-MAR-25	07-MAR-25	2,16,37
17740	ROORKEE	V	N	167	N	220202109 07 00 45	01-MAR-25	11-MAR-25	1,52,00
17741	ROORKEE	V	N	170	N	220202109 07 00 51	01-MAR-25	11-MAR-25	76,44
17742	ROORKEE	V	N	171	N	220202109 07 00 45	01-MAR-25	11-MAR-25	36,00
17743	ROORKEE	V	N	172	N	220202109 07 00 42	01-MAR-25	11-MAR-25	6,48,10
17744	ROORKEE	V	N	177	N	220202109 07 00 51	01-MAR-25	11-MAR-25	2,39,74
17745	ROORKEE	V	N	205	N	220202109 07 00 51	01-MAR-25	15-MAR-25	1,28,52
17746	ROORKEE	V	N	208	N	220202109 07 00 42	01-MAR-25	15-MAR-25	1,02,54
17747	ROORKEE	V	N	219	N	220202109 07 00 44	01-MAR-25	15-MAR-25	2,09,70
17748	ROORKEE	V	N	227	N	220202109 07 00 42	01-MAR-25	15-MAR-25	7,61,25
17749	ROORKEE	V	N	229	N	220202109 07 00 45	01-MAR-25	15-MAR-25	48,00
17750	ROORKEE	V	N	230	N	220202109 07 00 45	01-MAR-25	15-MAR-25	1,14,00
17751	ROORKEE	V	N	309	N	220202109 07 00 44	01-MAR-25	18-MAR-25	12,68,00
17752	ROORKEE	V	N	331	N	220202109 07 00 44	01-MAR-25	19-MAR-25	1,89,29
17753	ROORKEE	V	N	336	N	220202109 07 00 51	01-MAR-25	19-MAR-25	41,40
17754	ROORKEE	V	N	373	N	220202109 07 00 21	01-MAR-25	19-MAR-25	2,99,80
17755	ROORKEE	V	N	405	N	220202109 07 00 04	01-MAR-25	20-MAR-25	19,50
17756	ROORKEE	V	N	408	N	220202109 07 00 44	01-MAR-25	20-MAR-25	3,28,00
17757	ROORKEE	V	N	409	N	220202109 07 00 51	01-MAR-25	20-MAR-25	1,60,74
17758	ROORKEE	V	N	420	N	220202109 07 00 22	01-MAR-25	20-MAR-25	74,39
17759	ROORKEE	V	N	422	N	220202109 07 00 44	01-MAR-25	20-MAR-25	2,03,00
17760	ROORKEE	V	N	440	N	220202109 07 00 20	01-MAR-25	21-MAR-25	1,60,24
17761	ROORKEE	V	N	443	N	220202109 07 00 44	01-MAR-25	21-MAR-25	1,99,42
17762	ROORKEE	V	N	468	N	220202109 07 00 20	01-MAR-25	21-MAR-25	4,30

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DDO- 55006006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAY A ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17763	ROORKEE	V	N	504	N	220202109 07 00 41	01-MAR-25	21-MAR-25	51,71,64
17764	ROORKEE	V	N	526	N	220202109 07 00 22	01-MAR-25	21-MAR-25	2,00
17765	ROORKEE	V	N	53	N	220202109 07 00 51	01-MAR-25	06-MAR-25	1,16,35
17766	ROORKEE	V	N	539	N	220202109 07 00 44	01-MAR-25	24-MAR-25	20,41
17767	ROORKEE	V	N	547	N	220202109 07 00 51	01-MAR-25	25-MAR-25	9,50
17768	ROORKEE	V	N	564	N	220202109 07 00 51	01-MAR-25	25-MAR-25	96,75
17769	ROORKEE	V	N	571	N	220202109 07 00 04	01-MAR-25	25-MAR-25	16,50
17770	ROORKEE	V	N	620	N	220202109 07 00 08	01-MAR-25	28-MAR-25	13,04,32
17771	ROORKEE	V	N	621	N	220202109 07 00 25	01-MAR-25	28-MAR-25	4,46,42
17772	ROORKEE	V	N	626	N	220202109 07 00 08	01-MAR-25	28-MAR-25	31,00,71
17773	ROORKEE	V	N	628	N	220202109 07 00 08	01-MAR-25	28-MAR-25	31,20,00
17774	ROORKEE	V	N	630	N	220202109 07 00 45	01-MAR-25	29-MAR-25	1,42,40
17775	ROORKEE	V	N	631	N	220202109 07 00 45	01-MAR-25	29-MAR-25	72,00
17776	ROORKEE	V	N	69	N	220202109 07 00 27	01-MAR-25	06-MAR-25	38,94
17777	ROORKEE	V	N	96	N	220202109 07 00 20	01-MAR-25	07-MAR-25	2,49,65
17778	ROORKEE	V	N	98	N	220202109 07 00 20	01-MAR-25	07-MAR-25	2,45,70
17779	ROORKEE	V	N	99	N	220202109 07 00 25	01-MAR-25	11-MAR-25	12,39,96

DDO- 55006367 ***HEADMASTER HEAD MASTER DIRECTOR SECONDARY EDUTCATION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17780	ROORKEE	V	N	403	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,50,00
17781	ROORKEE	V	N	418	N	220202109 03 00 27	01-MAR-25	20-MAR-25	11,00
17782	ROORKEE	V	N	497	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,30
17783	ROORKEE	V	N	499	N	220202109 03 00 04	01-MAR-25	21-MAR-25	29,10
17784	ROORKEE	V	N	511	N	220202109 03 00 04	01-MAR-25	21-MAR-25	24,30
17785	ROORKEE	V	N	518	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,30

DDO- 55006373 ***HEADMASTER HEAD MASTER GHSS SIKRAUDA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17786	ROORKEE	V	N	102	N	220202109 03 00 04	01-MAR-25	07-MAR-25	40,00
17787	ROORKEE	V	N	110	N	220202109 03 00 22	01-MAR-25	07-MAR-25	50,00
17788	ROORKEE	V	N	178	N	220202109 27 00 45	01-MAR-25	07-MAR-25	12,12,00
17789	ROORKEE	V	N	28	N	220202109 03 00 04	01-MAR-25	03-MAR-25	1,44,10
17790	ROORKEE	V	N	31	N	220202109 03 00 22	01-MAR-25	03-MAR-25	12,99
17791	ROORKEE	V	N	367	N	220202109 03 00 04	01-MAR-25	19-MAR-25	9,60
17792	ROORKEE	V	N	400	N	220202109 03 00 27	01-MAR-25	20-MAR-25	1,00,00
17793	ROORKEE	V	N	46	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,07,70

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DDO- 55006373 ***HEADMASTER HEAD MASTER GHSS SIKRAUDA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17794	ROORKEE	V	N	495	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,21,00
17795	ROORKEE	V	N	565	N	220202109 03 00 04	01-MAR-25	25-MAR-25	72,00
17796	ROORKEE	V	N	93	N	220202109 03 00 04	01-MAR-25	06-MAR-25	1,42,12

DDO- 55006374 ***HEADMASTER HEAD MASTER GHSS SHIKOHPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17797	ROORKEE	V	N	213	N	220202109 03 00 11	01-MAR-25	15-MAR-25	30,00
17798	ROORKEE	V	N	214	N	220202109 03 00 27	01-MAR-25	15-MAR-25	11,00

DDO- 55006376 ***HEADMASTER HEAD MASTER GHSS DADA JALALPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17799	ROORKEE	V	N	107	N	220202109 03 00 04	01-MAR-25	11-MAR-25	54,80

DDO- 55006377 ***HEADMASTER HEAD MASTER GHSS LALWALA MAJBATA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17800	ROORKEE	V	N	314	N	220202109 03 00 04	01-MAR-25	18-MAR-25	17,40
17801	ROORKEE	V	N	402	N	220202109 03 00 04	01-MAR-25	20-MAR-25	28,10
17802	ROORKEE	V	N	417	N	220202109 03 00 04	01-MAR-25	20-MAR-25	31,30
17803	ROORKEE	V	N	498	N	220202109 03 00 11	01-MAR-25	21-MAR-25	30,00

DDO- 55006378 ***HEADMASTER GOVT. HIGHER SECONDARY SCHOOL MOHITPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17804	ROORKEE	V	N	277	N	220202109 03 00 27	01-MAR-25	17-MAR-25	11,00
17805	ROORKEE	V	N	33	N	220202109 03 00 25	01-MAR-25	04-MAR-25	18,41
17806	ROORKEE	V	N	375	N	220202109 03 00 22	01-MAR-25	19-MAR-25	94,00
17807	ROORKEE	V	N	595	N	220202109 03 00 04	01-MAR-25	27-MAR-25	27,20
17808	ROORKEE	V	N	602	N	220202109 03 00 09	01-MAR-25	27-MAR-25	4,64,48
17809	ROORKEE	V	N	609	N	220202109 03 00 09	01-MAR-25	27-MAR-25	2,37,30

DDO- 55006381 ***PRINCIPAL GOVT. HIGHER SECONDARY SCHOOL AKBARPUR DHAREKI ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17810	ROORKEE	V	N	396	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,50,00
17811	ROORKEE	V	N	484	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,50,00
17812	ROORKEE	V	N	502	N	220202109 03 00 27	01-MAR-25	21-MAR-25	71,00

DDO- 55006383 ***HEADMASTER GOVT. HIGHER SECONDARY SCHOOL TIKOLA KALAN ROORKEE***

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DDO- 55006383 ***HEADMASTER GOVT. HIGHER SECONDARY SCHOOL TIKOLA KALAN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17813	ROORKEE	V	N	330	N	220202109 03 00 04	01-MAR-25	19-MAR-25	38,70
17814	ROORKEE	V	N	398	N	220202109 03 00 04	01-MAR-25	20-MAR-25	41,20

DDO- 55006385 ***HEADMASTER HEAD MASTER GHSS KILA MANGLORE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17815	ROORKEE	V	N	415	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,50,00
17816	ROORKEE	V	N	439	N	220202109 03 00 27	01-MAR-25	20-MAR-25	11,00
17817	ROORKEE	V	N	461	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,50,00
17818	ROORKEE	V	N	598	N	220202109 03 00 11	01-MAR-25	27-MAR-25	30,00
17819	ROORKEE	V	N	8	N	220202109 03 00 01	01-MAR-25	03-MAR-25	52,72,00
17820	ROORKEE	V	N	8	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,52,90
17821	ROORKEE	V	N	8	N	220202109 03 00 03	01-MAR-25	03-MAR-25	27,94,16

DDO- 55006386 ***HEADMASTER HEAD MASTER GHSS NIZAMPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17822	ROORKEE	V	N	1	N	220202109 03 00 03	01-MAR-25	01-MAR-25	54,34,62
17823	ROORKEE	V	N	1	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,02,64,80
17824	ROORKEE	V	N	1	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,27,70
17825	ROORKEE	V	N	103	N	220202109 03 00 22	01-MAR-25	07-MAR-25	27,40
17826	ROORKEE	V	N	127	N	220202109 03 00 22	01-MAR-25	07-MAR-25	1,49,98
17827	ROORKEE	V	N	264	N	220202109 03 00 04	01-MAR-25	17-MAR-25	8,80
17828	ROORKEE	V	N	297	N	220202109 03 00 04	01-MAR-25	18-MAR-25	61,20
17829	ROORKEE	V	N	56	N	220202109 03 00 22	01-MAR-25	06-MAR-25	1,50,00
17830	ROORKEE	V	N	62	N	220202109 03 00 25	01-MAR-25	06-MAR-25	2,27,00
17831	ROORKEE	V	N	89	N	220202109 03 00 22	01-MAR-25	06-MAR-25	22,60
17832	ROORKEE	V	N	90	N	220202109 03 00 27	01-MAR-25	06-MAR-25	21,00

DDO- 55006387 ***HEADMASTER HEAD MASTER GADRONA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17833	ROORKEE	V	N	173	N	220202109 03 00 11	01-MAR-25	07-MAR-25	30,00
17834	ROORKEE	V	N	9	N	220202109 03 00 03	01-MAR-25	03-MAR-25	28,89,03
17835	ROORKEE	V	N	9	N	220202109 03 00 01	01-MAR-25	03-MAR-25	54,51,00
17836	ROORKEE	V	N	9	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,21,30

DDO- 55006388 ***HEADMASTER HEAD MASTER GHSS LANDHAURA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 55006388 ***HEADMASTER HEAD MASTER GHSS LANDHAURA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17837	ROORKEE	V	N	21	N	220202109 03 00 06	01-MAR-25	07-MAR-25	3,96,40
17838	ROORKEE	V	N	21	N	220202109 03 00 03	01-MAR-25	07-MAR-25	29,26,66
17839	ROORKEE	V	N	21	N	220202109 03 00 01	01-MAR-25	07-MAR-25	55,22,00

DDO- 55006389 ***HEADMASTER HEAD MASTER LATHERDEVA HUN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17840	ROORKEE	V	N	541	N	220202109 03 00 27	01-MAR-25	25-MAR-25	11,00
17841	ROORKEE	V	N	544	N	220202109 03 00 04	01-MAR-25	25-MAR-25	43,90

DDO- 55006393 ***HEADMASTER HEAD MASTER GHSS BHARAPUR BHAURI ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17842	ROORKEE	V	N	161	N	220202109 03 00 27	01-MAR-25	11-MAR-25	11,00
17843	ROORKEE	V	N	326	N	220202109 03 00 11	01-MAR-25	19-MAR-25	30,00
17844	ROORKEE	V	N	410	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,50,00
17845	ROORKEE	V	N	585	N	220202109 03 00 04	01-MAR-25	26-MAR-25	79,94

DDO- 55006394 ***HEADMASTER HEAD MASTR GHSS RAMNAGAR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17846	ROORKEE	V	N	352	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,72
17847	ROORKEE	V	N	6	N	220202109 03 00 25	01-MAR-25	01-MAR-25	1,98,30
17848	ROORKEE	V	N	81	N	220202109 03 00 04	01-MAR-25	06-MAR-25	76,80

DDO- 55006395 ***HEADMASTER HEAD MASTER GHSS CHANDARPURI ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17849	ROORKEE	V	N	190	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,50,00
17850	ROORKEE	V	N	438	N	220202109 03 00 04	01-MAR-25	20-MAR-25	8,40
17851	ROORKEE	V	N	567	N	220202109 03 00 04	01-MAR-25	25-MAR-25	7,52
17852	ROORKEE	V	N	597	N	220202109 03 00 27	01-MAR-25	27-MAR-25	1,85
17853	ROORKEE	V	N	7	N	220202109 03 00 01	01-MAR-25	03-MAR-25	45,99,00
17854	ROORKEE	V	N	7	N	220202109 03 00 03	01-MAR-25	03-MAR-25	24,37,47
17855	ROORKEE	V	N	7	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,51,00

DDO- 55006396 ***HEADMASTER HEAD MASTER GHSS TANISPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17856	ROORKEE	V	N	10	N	220202109 03 00 01	01-MAR-25	03-MAR-25	44,06,00
17857	ROORKEE	V	N	10	N	220202109 03 00 03	01-MAR-25	03-MAR-25	23,35,18

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DDO- 55006396 ***HEADMASTER HEAD MASTER GHSS TANISPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17858	ROORKEE	V	N	10	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,54,30

DDO- 55006398 ***HEADMASTER HEAD MASTER GHSS SAHEEDWALA GRANT ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17859	ROORKEE	V	N	2	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,21,70
17860	ROORKEE	V	N	2	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,95,92
17861	ROORKEE	V	N	2	N	220202109 03 00 01	01-MAR-25	01-MAR-25	54,64,00
17862	ROORKEE	V	N	519	N	220202109 03 00 11	01-MAR-25	21-MAR-25	30,00
17863	ROORKEE	V	N	622	N	220202109 03 00 04	01-MAR-25	28-MAR-25	20,00
17864	ROORKEE	V	N	624	N	220202109 03 00 04	01-MAR-25	28-MAR-25	23,70
17865	ROORKEE	V	N	625	N	220202109 03 00 04	01-MAR-25	28-MAR-25	24,50
17866	ROORKEE	V	N	633	N	220202109 03 00 04	01-MAR-25	30-MAR-25	10,00

DDO- 56004504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17867	KOTDWAR	V	N	117	N	220202101 04 00 40	01-MAR-25	15-MAR-25	99,00
17868	KOTDWAR	V	N	126	N	220202101 04 00 04	01-MAR-25	17-MAR-25	10,50
17869	KOTDWAR	V	N	127	N	220202101 04 00 04	01-MAR-25	17-MAR-25	25,50
17870	KOTDWAR	V	N	17	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,30,60
17871	KOTDWAR	V	N	17	N	220202101 04 00 03	01-MAR-25	01-MAR-25	13,19,17
17872	KOTDWAR	V	N	17	N	220202101 04 00 01	01-MAR-25	01-MAR-25	24,89,00
17873	KOTDWAR	V	N	212	N	220202101 04 00 04	01-MAR-25	20-MAR-25	19,00
17874	KOTDWAR	V	N	215	N	220202101 04 00 04	01-MAR-25	20-MAR-25	42,50
17875	KOTDWAR	V	N	220	N	220202101 04 00 04	01-MAR-25	20-MAR-25	60,50
17876	KOTDWAR	V	N	244	N	220202101 04 00 04	01-MAR-25	20-MAR-25	8,50
17877	KOTDWAR	V	N	28	N	220202101 04 00 40	01-MAR-25	04-MAR-25	2,01,00
17878	KOTDWAR	V	N	34	N	220202101 04 00 03	01-MAR-25	12-MAR-25	52,92
17879	KOTDWAR	V	N	49	N	220202101 04 00 42	01-MAR-25	11-MAR-25	20,00
17880	KOTDWAR	V	N	50	N	220202101 04 00 27	01-MAR-25	07-MAR-25	15,00
17881	KOTDWAR	V	N	56	N	220202109 16 00 08	01-MAR-25	11-MAR-25	41,32,20
17882	KOTDWAR	V	N	64	N	220202101 04 00 25	01-MAR-25	11-MAR-25	40,43
17883	KOTDWAR	V	N	67	N	220202101 04 00 25	01-MAR-25	07-MAR-25	1,43,25
17884	KOTDWAR	V	N	69	N	220202101 04 00 22	01-MAR-25	11-MAR-25	20,00
17885	KOTDWAR	V	N	70	N	220202101 04 00 27	01-MAR-25	07-MAR-25	85,00

DDO- 56004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER YAMKESWAR KOTDWAR***

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DDO- 56004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER YAMKESWAR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17886	KOTDWAR	V	N	11	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,34,50
17887	KOTDWAR	V	N	11	N	220202101 04 00 03	01-MAR-25	01-MAR-25	16,83,28
17888	KOTDWAR	V	N	11	N	220202101 04 00 01	01-MAR-25	01-MAR-25	31,76,00
17889	KOTDWAR	V	N	141	N	220202101 04 00 27	01-MAR-25	17-MAR-25	53,82
17890	KOTDWAR	V	N	159	N	220202101 04 00 22	01-MAR-25	18-MAR-25	50,00
17891	KOTDWAR	V	N	190	N	220202101 04 00 04	01-MAR-25	19-MAR-25	48,17
17892	KOTDWAR	V	N	20	N	220202101 04 00 21	01-MAR-25	03-MAR-25	5,25,00
17893	KOTDWAR	V	N	208	N	220202101 04 00 04	01-MAR-25	20-MAR-25	36,90
17894	KOTDWAR	V	N	210	N	220202101 04 00 04	01-MAR-25	20-MAR-25	20,75
17895	KOTDWAR	V	N	229	N	220202101 04 00 20	01-MAR-25	20-MAR-25	50,00
17896	KOTDWAR	V	N	24	N	220202101 04 00 11	01-MAR-25	03-MAR-25	24,00
17897	KOTDWAR	V	N	26	N	220202101 04 00 26	01-MAR-25	04-MAR-25	5,82,00
17898	KOTDWAR	V	N	27	N	220202101 04 00 04	01-MAR-25	04-MAR-25	1,45,38
17899	KOTDWAR	V	N	31	N	220202101 04 00 27	01-MAR-25	04-MAR-25	15,59
17900	KOTDWAR	V	N	341	N	220202101 04 00 42	01-MAR-25	24-MAR-25	20,00
17901	KOTDWAR	V	N	52	N	220202101 04 00 22	01-MAR-25	11-MAR-25	18,00
17902	KOTDWAR	V	N	6	N	220202101 04 00 27	01-MAR-25	01-MAR-25	15,59
17903	KOTDWAR	V	N	61	N	220202109 16 00 08	01-MAR-25	11-MAR-25	20,91,67
17904	KOTDWAR	V	N	73	N	220202101 04 00 04	01-MAR-25	11-MAR-25	35,40
17905	KOTDWAR	V	N	84	N	220202101 04 00 21	01-MAR-25	12-MAR-25	3,75,00

DDO- 56004518 ***BLOCK EDUCATION OFFICER ELEMENTARY EDUCATION DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17906	KOTDWAR	V	N	1	N	220201101 04 00 03	01-MAR-25	01-MAR-25	14,09,80,84
17907	KOTDWAR	V	N	1	N	220201101 04 00 06	01-MAR-25	01-MAR-25	1,85,63,09
17908	KOTDWAR	V	N	1	N	220201101 04 00 01	01-MAR-25	01-MAR-25	26,41,65,89
17909	KOTDWAR	V	N	100	N	220201101 04 00 25	01-MAR-25	12-MAR-25	3,25,98
17910	KOTDWAR	V	N	101	N	220201101 04 00 25	01-MAR-25	12-MAR-25	65,32
17911	KOTDWAR	V	N	102	N	220201101 08 00 25	01-MAR-25	12-MAR-25	2,00,00
17912	KOTDWAR	V	N	105	N	220201101 13 00 44	01-MAR-25	12-MAR-25	47,18,94
17913	KOTDWAR	V	N	108	N	220201101 04 00 25	01-MAR-25	12-MAR-25	71,58
17914	KOTDWAR	V	N	12	N	220201101 04 00 03	01-MAR-25	01-MAR-25	97,26
17915	KOTDWAR	V	N	12	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,97,34
17916	KOTDWAR	V	N	12	N	220201101 04 00 06	01-MAR-25	01-MAR-25	26,37
17917	KOTDWAR	V	N	128	N	220201104 05 00 04	01-MAR-25	17-MAR-25	13,00
17918	KOTDWAR	V	N	13	N	220201101 04 00 06	01-MAR-25	01-MAR-25	18,06
17919	KOTDWAR	V	N	13	N	220201101 04 00 01	01-MAR-25	01-MAR-25	2,00,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17920	KOTDWAR	V	N	13	N	220201101 04 00 03	01-MAR-25	01-MAR-25	1,00,24
17921	KOTDWAR	V	N	140	N	220201104 05 00 04	01-MAR-25	17-MAR-25	19,50
17922	KOTDWAR	V	N	15	N	220201101 04 00 06	01-MAR-25	01-MAR-25	25,68
17923	KOTDWAR	V	N	15	N	220201101 04 00 01	01-MAR-25	01-MAR-25	78,13
17924	KOTDWAR	V	N	15	N	220201101 04 00 03	01-MAR-25	01-MAR-25	39,07
17925	KOTDWAR	V	N	16	N	220201101 04 00 03	01-MAR-25	01-MAR-25	86,34
17926	KOTDWAR	V	N	16	N	220201101 04 00 06	01-MAR-25	01-MAR-25	23,17
17927	KOTDWAR	V	N	16	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,73,61
17928	KOTDWAR	V	N	17	N	220201101 04 00 27	01-MAR-25	01-MAR-25	70,51
17929	KOTDWAR	V	N	18	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,16,52
17930	KOTDWAR	V	N	18	N	220201101 04 00 03	01-MAR-25	01-MAR-25	58,08
17931	KOTDWAR	V	N	18	N	220201101 04 00 06	01-MAR-25	01-MAR-25	38,28
17932	KOTDWAR	V	N	19	N	220201104 05 00 03	01-MAR-25	03-MAR-25	14,33,65
17933	KOTDWAR	V	N	19	N	220201104 05 00 06	01-MAR-25	03-MAR-25	2,41,60
17934	KOTDWAR	V	N	19	N	220201104 05 00 01	01-MAR-25	03-MAR-25	27,09,20
17935	KOTDWAR	V	N	209	N	220201101 04 00 25	01-MAR-25	20-MAR-25	1,76,74
17936	KOTDWAR	V	N	214	N	220201104 05 00 27	01-MAR-25	20-MAR-25	35,00
17937	KOTDWAR	V	N	216	N	220201104 05 00 04	01-MAR-25	20-MAR-25	12,00
17938	KOTDWAR	V	N	226	N	220201104 05 00 04	01-MAR-25	20-MAR-25	11,00
17939	KOTDWAR	V	N	241	N	220201104 05 00 04	01-MAR-25	20-MAR-25	14,00
17940	KOTDWAR	V	N	242	N	220201104 05 00 27	01-MAR-25	20-MAR-25	15,00
17941	KOTDWAR	V	N	248	N	220201101 04 00 25	01-MAR-25	21-MAR-25	6,66
17942	KOTDWAR	V	N	254	N	220201104 05 00 27	01-MAR-25	21-MAR-25	70,59
17943	KOTDWAR	V	N	261	N	220201101 04 00 25	01-MAR-25	21-MAR-25	2,50,66
17944	KOTDWAR	V	N	264	N	220201104 05 00 20	01-MAR-25	21-MAR-25	50,00
17945	KOTDWAR	V	N	266	N	220201101 08 00 42	01-MAR-25	21-MAR-25	1,66,00
17946	KOTDWAR	V	N	270	N	220201104 05 00 22	01-MAR-25	21-MAR-25	50,00
17947	KOTDWAR	V	N	273	N	220201101 04 00 25	01-MAR-25	21-MAR-25	30,42
17948	KOTDWAR	V	N	274	N	220201101 04 00 27	01-MAR-25	21-MAR-25	50,00
17949	KOTDWAR	V	N	280	N	220201101 04 00 25	01-MAR-25	21-MAR-25	50,44
17950	KOTDWAR	V	N	281	N	220201101 04 00 25	01-MAR-25	21-MAR-25	10,26
17951	KOTDWAR	V	N	282	N	220201101 04 00 25	01-MAR-25	21-MAR-25	62,25
17952	KOTDWAR	V	N	289	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,43,36
17953	KOTDWAR	V	N	293	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,00,26
17954	KOTDWAR	V	N	295	N	220201101 08 00 20	01-MAR-25	21-MAR-25	1,04,00
17955	KOTDWAR	V	N	44	N	220201101 04 00 01	01-MAR-25	17-MAR-25	2,76,00
17956	KOTDWAR	V	N	44	N	220201101 04 00 03	01-MAR-25	17-MAR-25	1,42,53

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17957	KOTDWAR	V	N	46	N	220201101 04 00 06	01-MAR-25	19-MAR-25	20,49
17958	KOTDWAR	V	N	46	N	220201101 04 00 01	01-MAR-25	19-MAR-25	2,25,03
17959	KOTDWAR	V	N	46	N	220201101 04 00 03	01-MAR-25	19-MAR-25	1,19,27
17960	KOTDWAR	V	N	5	N	220201101 04 00 06	01-MAR-25	01-MAR-25	34,41
17961	KOTDWAR	V	N	5	N	220201101 04 00 03	01-MAR-25	01-MAR-25	52,39
17962	KOTDWAR	V	N	5	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,04,77
17963	KOTDWAR	V	N	51	N	220201104 05 00 20	01-MAR-25	07-MAR-25	60,00
17964	KOTDWAR	V	N	52	N	220201101 04 00 01	01-MAR-25	20-MAR-25	93,93
17965	KOTDWAR	V	N	52	N	220201101 04 00 03	01-MAR-25	20-MAR-25	44,33
17966	KOTDWAR	V	N	52	N	220201101 04 00 06	01-MAR-25	20-MAR-25	53,00
17967	KOTDWAR	V	N	53	N	220201101 08 00 20	01-MAR-25	07-MAR-25	2,28,00
17968	KOTDWAR	V	N	55	N	220201101 04 00 03	01-MAR-25	21-MAR-25	3,69,85
17969	KOTDWAR	V	N	55	N	220201101 04 00 06	01-MAR-25	21-MAR-25	49,60
17970	KOTDWAR	V	N	55	N	220201101 04 00 01	01-MAR-25	21-MAR-25	5,69,00
17971	KOTDWAR	V	N	57	N	220201101 04 00 06	01-MAR-25	21-MAR-25	49,60
17972	KOTDWAR	V	N	57	N	220201101 04 00 03	01-MAR-25	21-MAR-25	3,10,58
17973	KOTDWAR	V	N	57	N	220201101 04 00 01	01-MAR-25	21-MAR-25	5,86,00
17974	KOTDWAR	V	N	58	N	220201101 04 00 25	01-MAR-25	11-MAR-25	41,21
17975	KOTDWAR	V	N	59	N	220201101 04 00 06	01-MAR-25	21-MAR-25	49,60
17976	KOTDWAR	V	N	59	N	220201101 04 00 03	01-MAR-25	21-MAR-25	3,01,57
17977	KOTDWAR	V	N	59	N	220201101 04 00 01	01-MAR-25	21-MAR-25	5,69,00
17978	KOTDWAR	V	N	6	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,79,93
17979	KOTDWAR	V	N	6	N	220201101 04 00 03	01-MAR-25	01-MAR-25	87,33
17980	KOTDWAR	V	N	6	N	220201101 04 00 06	01-MAR-25	01-MAR-25	1,14,40
17981	KOTDWAR	V	N	62	N	220201101 04 00 20	01-MAR-25	07-MAR-25	50,00
17982	KOTDWAR	V	N	68	N	220201101 04 00 25	01-MAR-25	11-MAR-25	87,02
17983	KOTDWAR	V	N	72	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,78,87
17984	KOTDWAR	V	N	72	N	220201101 04 00 01	01-MAR-25	24-MAR-25	16,90,17
17985	KOTDWAR	V	N	82	N	220201101 04 00 01	01-MAR-25	25-MAR-25	5,86,00
17986	KOTDWAR	V	N	82	N	220201101 04 00 06	01-MAR-25	25-MAR-25	49,60
17987	KOTDWAR	V	N	82	N	220201101 04 00 25	01-MAR-25	12-MAR-25	51,18
17988	KOTDWAR	V	N	82	N	220201101 04 00 03	01-MAR-25	25-MAR-25	3,10,58
17989	KOTDWAR	V	N	83	N	220201101 04 00 25	01-MAR-25	12-MAR-25	1,27,92
17990	KOTDWAR	V	N	9	N	220201104 05 00 27	01-MAR-25	01-MAR-25	1,28,85
17991	KOTDWAR	V	N	96	N	220201101 04 00 25	01-MAR-25	12-MAR-25	22,61
17992	KOTDWAR	V	N	97	N	220201101 04 00 25	01-MAR-25	12-MAR-25	45,44

DDO- 56004519 ***DISTRICT EDUCATIONAL OFFICER ELEMENTREY EDUCATION YAMKESHWAR KOTDWAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17993	KOTDWAR	V	N	10	N	220201104 05 00 01	01-MAR-25	01-MAR-25	23,41,00
17994	KOTDWAR	V	N	10	N	220201104 05 00 03	01-MAR-25	01-MAR-25	12,40,73
17995	KOTDWAR	V	N	10	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,72,80
17996	KOTDWAR	V	N	107	N	220201104 05 00 04	01-MAR-25	12-MAR-25	29,05
17997	KOTDWAR	V	N	137	N	220201104 05 00 22	01-MAR-25	17-MAR-25	40,20
17998	KOTDWAR	V	N	139	N	220201104 05 00 04	01-MAR-25	17-MAR-25	87,45
17999	KOTDWAR	V	N	173	N	220201101 04 00 52	01-MAR-25	19-MAR-25	8,00,00
18000	KOTDWAR	V	N	180	N	220201101 04 00 25	01-MAR-25	19-MAR-25	7,36,22
18001	KOTDWAR	V	N	181	N	220201101 04 00 20	01-MAR-25	19-MAR-25	89,20
18002	KOTDWAR	V	N	183	N	220201104 05 00 22	01-MAR-25	19-MAR-25	40,00
18003	KOTDWAR	V	N	186	N	220201101 04 00 22	01-MAR-25	19-MAR-25	21,65
18004	KOTDWAR	V	N	191	N	220201104 05 00 22	01-MAR-25	19-MAR-25	7,80
18005	KOTDWAR	V	N	197	N	220201104 05 00 20	01-MAR-25	19-MAR-25	50,00
18006	KOTDWAR	V	N	206	N	220201104 05 00 27	01-MAR-25	19-MAR-25	50,00
18007	KOTDWAR	V	N	230	N	220201104 05 00 04	01-MAR-25	20-MAR-25	25,00
18008	KOTDWAR	V	N	265	N	220201101 04 00 25	01-MAR-25	21-MAR-25	2,65,32
18009	KOTDWAR	V	N	29	N	220201101 04 00 27	01-MAR-25	04-MAR-25	1,42,48
18010	KOTDWAR	V	N	312	N	220201104 05 00 04	01-MAR-25	24-MAR-25	43,60
18011	KOTDWAR	V	N	316	N	220201104 05 00 04	01-MAR-25	24-MAR-25	23,50
18012	KOTDWAR	V	N	319	N	220201101 08 00 42	01-MAR-25	24-MAR-25	45,00
18013	KOTDWAR	V	N	32	N	220201101 07 00 42	01-MAR-25	04-MAR-25	2,50,00
18014	KOTDWAR	V	N	324	N	220201104 05 00 04	01-MAR-25	24-MAR-25	14,40
18015	KOTDWAR	V	N	33	N	220201101 04 00 01	01-MAR-25	11-MAR-25	20,20,51,00
18016	KOTDWAR	V	N	33	N	220201101 04 00 03	01-MAR-25	11-MAR-25	10,70,75,37
18017	KOTDWAR	V	N	33	N	220201101 04 00 06	01-MAR-25	11-MAR-25	1,26,29,50
18018	KOTDWAR	V	N	336	N	220201101 08 00 42	01-MAR-25	24-MAR-25	45,00
18019	KOTDWAR	V	N	345	N	220201101 08 00 42	01-MAR-25	24-MAR-25	52,00
18020	KOTDWAR	V	N	368	N	220201101 04 00 25	01-MAR-25	27-MAR-25	2,38,82
18021	KOTDWAR	V	N	53	N	220201101 04 00 01	01-MAR-25	20-MAR-25	2,76,32
18022	KOTDWAR	V	N	54	N	220201104 05 00 22	01-MAR-25	11-MAR-25	6,00
18023	KOTDWAR	V	N	55	N	220201101 04 00 20	01-MAR-25	11-MAR-25	9,00
18024	KOTDWAR	V	N	57	N	220201101 04 00 25	01-MAR-25	11-MAR-25	6,22,57
18025	KOTDWAR	V	N	59	N	220201104 05 00 04	01-MAR-25	11-MAR-25	85,15
18026	KOTDWAR	V	N	63	N	220201101 04 00 01	01-MAR-25	24-MAR-25	13,42
18027	KOTDWAR	V	N	63	N	220201101 04 00 06	01-MAR-25	24-MAR-25	9,20
18028	KOTDWAR	V	N	63	N	220201101 04 00 03	01-MAR-25	24-MAR-25	6,71
18029	KOTDWAR	V	N	66	N	220201101 04 00 01	01-MAR-25	24-MAR-25	3,91,00

Voucher Details

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DDO- 56004519 ***DISTRICT EDUCATIONAL OFFICER ELEMENTREY EDUCATION YAMKESHWAR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18030	KOTDWAR	V	N	66	N	220201101 04 00 03	01-MAR-25	24-MAR-25	66,47
18031	KOTDWAR	V	N	68	N	220201101 04 00 06	01-MAR-25	24-MAR-25	19,03
18032	KOTDWAR	V	N	68	N	220201101 04 00 03	01-MAR-25	24-MAR-25	44,45
18033	KOTDWAR	V	N	68	N	220201101 04 00 01	01-MAR-25	24-MAR-25	38,06
18034	KOTDWAR	V	N	7	N	220201101 04 00 27	01-MAR-25	01-MAR-25	87,52
18035	KOTDWAR	V	N	72	N	220201101 04 00 25	01-MAR-25	11-MAR-25	5,64,86
18036	KOTDWAR	V	N	74	N	220201101 04 00 03	01-MAR-25	24-MAR-25	31,72
18037	KOTDWAR	V	N	74	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,04,75
18038	KOTDWAR	V	N	74	N	220201101 04 00 06	01-MAR-25	24-MAR-25	72,44
18039	KOTDWAR	V	N	76	N	220201101 04 00 03	01-MAR-25	24-MAR-25	42,01
18040	KOTDWAR	V	N	76	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,06,01
18041	KOTDWAR	V	N	78	N	220201101 04 00 01	01-MAR-25	25-MAR-25	6,60,00
18042	KOTDWAR	V	N	78	N	220201101 04 00 06	01-MAR-25	25-MAR-25	45,20
18043	KOTDWAR	V	N	78	N	220201101 04 00 03	01-MAR-25	25-MAR-25	3,49,80
18044	KOTDWAR	V	N	79	N	220201101 04 00 01	01-MAR-25	26-MAR-25	7,21,00
18045	KOTDWAR	V	N	79	N	220201101 04 00 06	01-MAR-25	26-MAR-25	43,30
18046	KOTDWAR	V	N	79	N	220201101 08 00 20	01-MAR-25	12-MAR-25	1,04,00
18047	KOTDWAR	V	N	79	N	220201101 04 00 03	01-MAR-25	26-MAR-25	3,82,13
18048	KOTDWAR	V	N	80	N	220201101 04 00 03	01-MAR-25	26-MAR-25	22,66
18049	KOTDWAR	V	N	80	N	220201101 08 00 20	01-MAR-25	12-MAR-25	90,00
18050	KOTDWAR	V	N	80	N	220201101 04 00 06	01-MAR-25	26-MAR-25	14,98
18051	KOTDWAR	V	N	80	N	220201101 04 00 01	01-MAR-25	26-MAR-25	45,61
18052	KOTDWAR	V	N	81	N	220201101 04 00 03	01-MAR-25	26-MAR-25	5,21
18053	KOTDWAR	V	N	81	N	220201101 08 00 20	01-MAR-25	12-MAR-25	90,00
18054	KOTDWAR	V	N	81	N	220201101 04 00 01	01-MAR-25	26-MAR-25	10,42
18055	KOTDWAR	V	N	85	N	220201101 04 00 03	01-MAR-25	26-MAR-25	31,72
18056	KOTDWAR	V	N	85	N	220201101 04 00 06	01-MAR-25	26-MAR-25	72,44
18057	KOTDWAR	V	N	85	N	220201104 05 00 04	01-MAR-25	12-MAR-25	62,40
18058	KOTDWAR	V	N	85	N	220201101 04 00 01	01-MAR-25	26-MAR-25	2,04,75
18059	KOTDWAR	V	N	86	N	220201101 04 00 06	01-MAR-25	27-MAR-25	12,90
18060	KOTDWAR	V	N	86	N	220201101 04 00 03	01-MAR-25	27-MAR-25	82,24
18061	KOTDWAR	V	N	86	N	220201101 04 00 01	01-MAR-25	27-MAR-25	39,29
18062	KOTDWAR	V	N	87	N	220201101 04 00 06	01-MAR-25	27-MAR-25	10,68
18063	KOTDWAR	V	N	87	N	220201104 05 00 04	01-MAR-25	12-MAR-25	31,65
18064	KOTDWAR	V	N	87	N	220201101 04 00 03	01-MAR-25	27-MAR-25	79,12
18065	KOTDWAR	V	N	87	N	220201101 04 00 01	01-MAR-25	27-MAR-25	32,52
18066	KOTDWAR	V	N	88	N	220201101 04 00 06	01-MAR-25	27-MAR-25	33,68

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DDO- 56004519 ***DISTRICT EDUCATIONAL OFFICER ELEMENTREY EDUCATION YAMKESHWAR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18067	KOTDWAR	V	N	88	N	220201101 04 00 01	01-MAR-25	27-MAR-25	1,02,52
18068	KOTDWAR	V	N	88	N	220201101 04 00 03	01-MAR-25	27-MAR-25	75,14
18069	KOTDWAR	V	N	90	N	220201101 04 00 03	01-MAR-25	28-MAR-25	96,24
18070	KOTDWAR	V	N	90	N	220201101 04 00 06	01-MAR-25	28-MAR-25	13,80
18071	KOTDWAR	V	N	91	N	220201101 04 00 01	01-MAR-25	28-MAR-25	3,91,00
18072	KOTDWAR	V	N	91	N	220201101 04 00 03	01-MAR-25	28-MAR-25	66,47
18073	KOTDWAR	V	N	92	N	220201101 04 00 06	01-MAR-25	28-MAR-25	12,90
18074	KOTDWAR	V	N	92	N	220201101 04 00 01	01-MAR-25	28-MAR-25	85,74
18075	KOTDWAR	V	N	92	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,03,60
18076	KOTDWAR	V	N	93	N	220201101 04 00 01	01-MAR-25	28-MAR-25	6,22,00
18077	KOTDWAR	V	N	93	N	220201101 04 00 03	01-MAR-25	28-MAR-25	2,61,24
18078	KOTDWAR	V	N	93	N	220201101 04 00 06	01-MAR-25	28-MAR-25	40,60
18079	KOTDWAR	V	N	94	N	220201101 04 00 03	01-MAR-25	28-MAR-25	78,66
18080	KOTDWAR	V	N	96	N	220201101 04 00 06	01-MAR-25	29-MAR-25	40,60
18081	KOTDWAR	V	N	96	N	220201101 04 00 01	01-MAR-25	29-MAR-25	4,90,00
18082	KOTDWAR	V	N	96	N	220201101 04 00 03	01-MAR-25	29-MAR-25	83,30

DDO- 56004572 ***PRINCIPAL PRINCIPAL GOVERNMENT POST GREDUAT COLLEGE KOTDWARA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18083	KOTDWAR	V	N	111	N	220203103 03 00 04	01-MAR-25	12-MAR-25	20,01
18084	KOTDWAR	V	N	184	N	220203103 03 00 26	01-MAR-25	19-MAR-25	2,18,99
18085	KOTDWAR	V	N	195	N	220203107 07 00 45	01-MAR-25	19-MAR-25	12,60,00
18086	KOTDWAR	V	N	236	N	220203103 03 00 04	01-MAR-25	20-MAR-25	17,76
18087	KOTDWAR	V	N	255	N	220203103 03 00 04	01-MAR-25	21-MAR-25	61,22
18088	KOTDWAR	V	N	256	N	220203103 03 00 04	01-MAR-25	21-MAR-25	2,82,10
18089	KOTDWAR	V	N	267	N	220203103 03 00 22	01-MAR-25	21-MAR-25	19,50
18090	KOTDWAR	V	N	275	N	220203103 03 00 04	01-MAR-25	21-MAR-25	41,55
18091	KOTDWAR	V	N	309	N	220203103 03 00 04	01-MAR-25	24-MAR-25	11,30
18092	KOTDWAR	V	N	353	N	220203103 03 00 25	01-MAR-25	26-MAR-25	47,20
18093	KOTDWAR	V	N	370	N	220203103 03 00 04	01-MAR-25	27-MAR-25	8,78,08
18094	KOTDWAR	V	N	44	N	220203103 03 00 25	01-MAR-25	06-MAR-25	47,20
18095	KOTDWAR	V	N	47	N	220203103 03 00 08	01-MAR-25	11-MAR-25	12,67,50
18096	KOTDWAR	V	N	58	N	220203103 03 00 01	01-MAR-25	21-MAR-25	8,00,70
18097	KOTDWAR	V	N	58	N	220203103 03 00 06	01-MAR-25	21-MAR-25	4,03,70
18098	KOTDWAR	V	N	58	N	220203103 03 00 03	01-MAR-25	21-MAR-25	1,91,53
18099	KOTDWAR	V	N	63	N	220203103 03 00 08	01-MAR-25	11-MAR-25	49,86,48
18100	KOTDWAR	V	N	65	N	220203103 03 00 01	01-MAR-25	24-MAR-25	76,66,20

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DDO- 56004572 ***PRINCIPAL PRINCIPAL GOVERNMENT POST GREDUAT COLLEGE KOTDWARA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18101	KOTDWAR	V	N	65	N	220203103 03 00 26	01-MAR-25	11-MAR-25	73,16
18102	KOTDWAR	V	N	65	N	220203103 03 00 03	01-MAR-25	24-MAR-25	19,08,34
18103	KOTDWAR	V	N	71	N	220203107 07 00 45	01-MAR-25	11-MAR-25	93,00,00
18104	KOTDWAR	V	N	77	N	220203103 03 00 08	01-MAR-25	11-MAR-25	68,50,00
18105	KOTDWAR	V	N	86	N	220203103 03 00 25	01-MAR-25	12-MAR-25	18,49
18106	KOTDWAR	V	N	95	N	220203103 03 00 06	01-MAR-25	29-MAR-25	67,92
18107	KOTDWAR	V	N	95	N	220203103 03 00 03	01-MAR-25	29-MAR-25	3,27,66
18108	KOTDWAR	V	N	95	N	220203103 03 00 01	01-MAR-25	29-MAR-25	6,18,20

DDO- 56004573 ***PRINCIPAL ELEMANTRY EDU KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18109	KOTDWAR	V	N	11	N	220203107 07 00 45	01-MAR-25	01-MAR-25	16,00,00
18110	KOTDWAR	V	N	15	N	220203107 07 00 45	01-MAR-25	01-MAR-25	9,90,00
18111	KOTDWAR	V	N	218	N	220203103 03 00 04	01-MAR-25	20-MAR-25	38,95
18112	KOTDWAR	V	N	219	N	220203103 03 00 40	01-MAR-25	20-MAR-25	3,78,50
18113	KOTDWAR	V	N	224	N	220203103 03 00 04	01-MAR-25	20-MAR-25	94,20
18114	KOTDWAR	V	N	225	N	220203103 03 00 51	01-MAR-25	20-MAR-25	2,20,00
18115	KOTDWAR	V	N	243	N	220203103 03 00 51	01-MAR-25	20-MAR-25	1,18,00
18116	KOTDWAR	V	N	310	N	220203103 03 00 08	01-MAR-25	24-MAR-25	2,14,52
18117	KOTDWAR	V	N	314	N	220203103 03 00 25	01-MAR-25	24-MAR-25	14,16
18118	KOTDWAR	V	N	322	N	220203103 17 00 42	01-MAR-25	24-MAR-25	73,00
18119	KOTDWAR	V	N	323	N	220203103 17 00 42	01-MAR-25	24-MAR-25	1,88,96
18120	KOTDWAR	V	N	339	N	220203103 17 00 42	01-MAR-25	24-MAR-25	92,04
18121	KOTDWAR	V	N	38	N	220203103 03 00 25	01-MAR-25	06-MAR-25	5,37,00
18122	KOTDWAR	V	N	43	N	220203103 03 00 25	01-MAR-25	06-MAR-25	84,96
18123	KOTDWAR	V	N	7	N	220203103 03 00 03	01-MAR-25	01-MAR-25	68,16,86
18124	KOTDWAR	V	N	7	N	220203103 03 00 06	01-MAR-25	01-MAR-25	9,67,50
18125	KOTDWAR	V	N	7	N	220203103 03 00 01	01-MAR-25	01-MAR-25	1,28,62,00
18126	KOTDWAR	V	N	74	N	220203103 03 00 08	01-MAR-25	11-MAR-25	14,43,00
18127	KOTDWAR	V	N	76	N	220203103 03 00 08	01-MAR-25	11-MAR-25	4,49,74
18128	KOTDWAR	V	N	90	N	220203103 03 00 08	01-MAR-25	12-MAR-25	20,77,42

DDO- 56004574 ***PRINCIPAL PRINCIPAL GOVT. DEGREE KOTDWAR UTTARKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18129	KOTDWAR	V	N	19	N	220203103 03 00 25	01-MAR-25	03-MAR-25	1,20,34
18130	KOTDWAR	V	N	221	N	220203103 03 00 27	01-MAR-25	20-MAR-25	45,00
18131	KOTDWAR	V	N	237	N	220203103 03 00 22	01-MAR-25	20-MAR-25	88,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18132	KOTDWAR	V	N	238	N	220203103 03 00 04	01-MAR-25	20-MAR-25	94,00
18133	KOTDWAR	V	N	272	N	220203103 03 00 43	01-MAR-25	21-MAR-25	3,00,00
18134	KOTDWAR	V	N	325	N	220203103 16 00 42	01-MAR-25	24-MAR-25	9,99,50
18135	KOTDWAR	V	N	331	N	220203103 03 00 10	01-MAR-25	24-MAR-25	1,06,34
18136	KOTDWAR	V	N	332	N	220203103 16 00 42	01-MAR-25	24-MAR-25	24,45,40
18137	KOTDWAR	V	N	344	N	220203103 16 00 42	01-MAR-25	24-MAR-25	14,98,96
18138	KOTDWAR	V	N	348	N	220203103 16 00 42	01-MAR-25	24-MAR-25	55,74
18139	KOTDWAR	V	N	354	N	220203103 03 00 04	01-MAR-25	26-MAR-25	95,50
18140	KOTDWAR	V	N	365	N	220203103 03 00 10	01-MAR-25	27-MAR-25	20,30
18141	KOTDWAR	V	N	369	N	220203103 03 00 10	01-MAR-25	27-MAR-25	7,00
18142	KOTDWAR	V	N	371	N	220203103 03 00 04	01-MAR-25	27-MAR-25	26,30
18143	KOTDWAR	V	N	372	N	220203103 03 00 21	01-MAR-25	27-MAR-25	12,50
18144	KOTDWAR	V	N	39	N	220203103 03 00 27	01-MAR-25	06-MAR-25	70,00
18145	KOTDWAR	V	N	4	N	220203103 03 00 01	01-MAR-25	01-MAR-25	1,06,54,00
18146	KOTDWAR	V	N	4	N	220203103 03 00 03	01-MAR-25	01-MAR-25	56,46,62
18147	KOTDWAR	V	N	4	N	220203103 03 00 06	01-MAR-25	01-MAR-25	7,15,90
18148	KOTDWAR	V	N	48	N	220203103 03 00 27	01-MAR-25	11-MAR-25	30,00
18149	KOTDWAR	V	N	60	N	220203103 03 00 08	01-MAR-25	11-MAR-25	11,24,35
18150	KOTDWAR	V	N	75	N	220203103 03 00 20	01-MAR-25	07-MAR-25	55,00
18151	KOTDWAR	V	N	77	N	220203103 03 00 03	01-MAR-25	25-MAR-25	1,52,91
18152	KOTDWAR	V	N	77	N	220203103 03 00 01	01-MAR-25	25-MAR-25	2,88,50
18153	KOTDWAR	V	N	77	N	220203103 03 00 06	01-MAR-25	25-MAR-25	25,95
18154	KOTDWAR	V	N	78	N	220203103 03 00 52	01-MAR-25	12-MAR-25	25,00,00

DDO- 56005034 ***PRINCIPAL PRINCIPAL GGIC GHAMANDPUR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18155	KOTDWAR	V	N	120	N	220202109 03 00 04	01-MAR-25	15-MAR-25	15,00
18156	KOTDWAR	V	N	130	N	220202109 03 00 25	01-MAR-25	17-MAR-25	20,83
18157	KOTDWAR	V	N	131	N	220202109 03 00 25	01-MAR-25	17-MAR-25	42,59
18158	KOTDWAR	V	N	27	N	220202109 03 00 06	01-MAR-25	05-MAR-25	15,97
18159	KOTDWAR	V	N	27	N	220202109 03 00 01	01-MAR-25	05-MAR-25	2,39,23
18160	KOTDWAR	V	N	27	N	220202109 03 00 03	01-MAR-25	05-MAR-25	1,26,79
18161	KOTDWAR	V	N	40	N	220202109 03 00 04	01-MAR-25	06-MAR-25	42,00
18162	KOTDWAR	V	N	40	N	220202109 03 00 06	01-MAR-25	17-MAR-25	5,28
18163	KOTDWAR	V	N	40	N	220202109 03 00 01	01-MAR-25	17-MAR-25	81,20
18164	KOTDWAR	V	N	40	N	220202109 03 00 03	01-MAR-25	17-MAR-25	43,04
18165	KOTDWAR	V	N	42	N	220202109 03 00 11	01-MAR-25	06-MAR-25	48,00

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DDO- 56005034 ***PRINCIPAL PRINCIPAL GGIC GHAMANDPUR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18166	KOTDWAR	V	N	47	N	220202109 03 00 06	01-MAR-25	20-MAR-25	22,80
18167	KOTDWAR	V	N	47	N	220202109 03 00 03	01-MAR-25	20-MAR-25	95,40
18168	KOTDWAR	V	N	47	N	220202109 03 00 01	01-MAR-25	20-MAR-25	1,80,00
18169	KOTDWAR	V	N	50	N	220202109 03 00 03	01-MAR-25	20-MAR-25	69,96
18170	KOTDWAR	V	N	50	N	220202109 03 00 06	01-MAR-25	20-MAR-25	16,72
18171	KOTDWAR	V	N	50	N	220202109 03 00 01	01-MAR-25	20-MAR-25	1,32,00
18172	KOTDWAR	V	N	51	N	220202109 03 00 01	01-MAR-25	20-MAR-25	1,80,00
18173	KOTDWAR	V	N	51	N	220202109 03 00 06	01-MAR-25	20-MAR-25	22,80
18174	KOTDWAR	V	N	51	N	220202109 03 00 03	01-MAR-25	20-MAR-25	95,40
18175	KOTDWAR	V	N	54	N	220202109 03 00 01	01-MAR-25	20-MAR-25	1,80,00
18176	KOTDWAR	V	N	54	N	220202109 03 00 06	01-MAR-25	20-MAR-25	22,80
18177	KOTDWAR	V	N	54	N	220202109 03 00 03	01-MAR-25	20-MAR-25	95,40

DDO- 56005035 ***PRINCIPAL PRINCIPAL GGIC KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18178	KOTDWAR	V	N	1	N	220202109 03 00 25	01-MAR-25	01-MAR-25	57,75
18179	KOTDWAR	V	N	13	N	220202109 03 00 25	01-MAR-25	01-MAR-25	1,13,92
18180	KOTDWAR	V	N	14	N	220202109 03 00 25	01-MAR-25	01-MAR-25	1,83,00
18181	KOTDWAR	V	N	2	N	220202109 03 00 27	01-MAR-25	01-MAR-25	25,00
18182	KOTDWAR	V	N	31	N	220202109 03 00 03	01-MAR-25	06-MAR-25	2,71,20
18183	KOTDWAR	V	N	31	N	220202109 03 00 01	01-MAR-25	06-MAR-25	5,11,70
18184	KOTDWAR	V	N	31	N	220202109 03 00 06	01-MAR-25	06-MAR-25	33,38
18185	KOTDWAR	V	N	32	N	220202109 03 00 03	01-MAR-25	07-MAR-25	2,03,10
18186	KOTDWAR	V	N	32	N	220202109 03 00 01	01-MAR-25	07-MAR-25	3,83,20
18187	KOTDWAR	V	N	32	N	220202109 03 00 06	01-MAR-25	07-MAR-25	23,56
18188	KOTDWAR	V	N	35	N	220202109 03 00 22	01-MAR-25	05-MAR-25	1,00,00
18189	KOTDWAR	V	N	45	N	220202109 03 00 20	01-MAR-25	06-MAR-25	80,00

DDO- 56005036 ***PRINCIPAL PRINCIPAL GGIC KALALGHATI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18190	KOTDWAR	V	N	143	N	220202109 03 00 27	01-MAR-25	17-MAR-25	25,00
18191	KOTDWAR	V	N	2	N	220202109 03 00 01	01-MAR-25	01-MAR-25	2,93,34
18192	KOTDWAR	V	N	2	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,55,47
18193	KOTDWAR	V	N	2	N	220202109 03 00 06	01-MAR-25	01-MAR-25	22,70
18194	KOTDWAR	V	N	22	N	220202109 03 00 04	01-MAR-25	03-MAR-25	15,80
18195	KOTDWAR	V	N	262	N	220202109 03 00 11	01-MAR-25	21-MAR-25	48,00
18196	KOTDWAR	V	N	39	N	220202109 03 00 06	01-MAR-25	17-MAR-25	2,71

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DDO- 56005036 ***PRINCIPAL PRINCIPAL GGIC KALALGHATI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18197	KOTDWAR	V	N	39	N	220202109 03 00 01	01-MAR-25	17-MAR-25	34,67
18198	KOTDWAR	V	N	39	N	220202109 03 00 03	01-MAR-25	17-MAR-25	18,37

DDO- 56005037 ***PRINCIPAL PRINCIPAL GGIC DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18199	KOTDWAR	V	N	151	N	220202109 03 00 04	01-MAR-25	18-MAR-25	5,00
18200	KOTDWAR	V	N	154	N	220202109 03 00 04	01-MAR-25	18-MAR-25	5,00
18201	KOTDWAR	V	N	165	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
18202	KOTDWAR	V	N	23	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,80,00
18203	KOTDWAR	V	N	23	N	220202109 03 00 01	01-MAR-25	04-MAR-25	93,60,40
18204	KOTDWAR	V	N	23	N	220202109 03 00 03	01-MAR-25	04-MAR-25	49,57,62
18205	KOTDWAR	V	N	233	N	220202109 03 00 04	01-MAR-25	20-MAR-25	7,50
18206	KOTDWAR	V	N	235	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,50

DDO- 56005046 ***HEADMASTER HEAD MASTER GGHSS THALNADI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18207	KOTDWAR	V	N	24	N	220202109 03 00 03	01-MAR-25	05-MAR-25	46,66,65
18208	KOTDWAR	V	N	24	N	220202109 03 00 06	01-MAR-25	05-MAR-25	5,73,60
18209	KOTDWAR	V	N	24	N	220202109 03 00 01	01-MAR-25	05-MAR-25	88,05,00

DDO- 56005047 ***PRINCIPAL ELMANTRY EDUCATION KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18210	KOTDWAR	V	N	5	N	220202109 03 00 08	01-MAR-25	01-MAR-25	1,12,00

DDO- 56005432 ***PRINCIPAL PRINCIPAL GIC BALLI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18211	KOTDWAR	V	N	14	N	220202109 03 00 06	01-MAR-25	01-MAR-25	13,09
18212	KOTDWAR	V	N	14	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,58,06
18213	KOTDWAR	V	N	14	N	220202109 03 00 03	01-MAR-25	01-MAR-25	93,73
18214	KOTDWAR	V	N	142	N	220202109 03 00 04	01-MAR-25	17-MAR-25	39,10
18215	KOTDWAR	V	N	152	N	220202109 03 00 04	01-MAR-25	18-MAR-25	9,00
18216	KOTDWAR	V	N	156	N	220202109 03 00 04	01-MAR-25	18-MAR-25	32,00
18217	KOTDWAR	V	N	174	N	220202109 03 00 04	01-MAR-25	19-MAR-25	3,00
18218	KOTDWAR	V	N	188	N	220202109 03 00 04	01-MAR-25	19-MAR-25	16,50
18219	KOTDWAR	V	N	192	N	220202109 03 00 04	01-MAR-25	19-MAR-25	12,00
18220	KOTDWAR	V	N	199	N	220202109 03 00 04	01-MAR-25	19-MAR-25	7,50

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DDO- 56005432 ***PRINCIPAL PRINCIPAL GIC BALLI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18221	KOTDWAR	V	N	20	N	220202109 03 00 03	01-MAR-25	03-MAR-25	33,51
18222	KOTDWAR	V	N	20	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,24
18223	KOTDWAR	V	N	20	N	220202109 03 00 01	01-MAR-25	03-MAR-25	63,23
18224	KOTDWAR	V	N	23	N	220202109 03 00 27	01-MAR-25	03-MAR-25	25,00
18225	KOTDWAR	V	N	28	N	220202109 03 00 03	01-MAR-25	06-MAR-25	97,98
18226	KOTDWAR	V	N	28	N	220202109 03 00 06	01-MAR-25	06-MAR-25	22,50
18227	KOTDWAR	V	N	28	N	220202109 03 00 01	01-MAR-25	06-MAR-25	2,07,00
18228	KOTDWAR	V	N	29	N	220202109 03 00 01	01-MAR-25	06-MAR-25	1,05,20
18229	KOTDWAR	V	N	29	N	220202109 03 00 06	01-MAR-25	06-MAR-25	99,70
18230	KOTDWAR	V	N	29	N	220202109 03 00 03	01-MAR-25	06-MAR-25	50,91
18231	KOTDWAR	V	N	30	N	220202109 03 00 06	01-MAR-25	06-MAR-25	68,73
18232	KOTDWAR	V	N	30	N	220202109 03 00 03	01-MAR-25	06-MAR-25	28,27
18233	KOTDWAR	V	N	30	N	220202109 03 00 01	01-MAR-25	06-MAR-25	57,29
18234	KOTDWAR	V	N	38	N	220202109 03 00 06	01-MAR-25	15-MAR-25	58,62
18235	KOTDWAR	V	N	38	N	220202109 03 00 01	01-MAR-25	15-MAR-25	1,07,36
18236	KOTDWAR	V	N	38	N	220202109 03 00 03	01-MAR-25	15-MAR-25	56,41
18237	KOTDWAR	V	N	41	N	220202109 03 00 01	01-MAR-25	17-MAR-25	1,05,00
18238	KOTDWAR	V	N	41	N	220202109 03 00 06	01-MAR-25	17-MAR-25	18,90
18239	KOTDWAR	V	N	41	N	220202109 03 00 03	01-MAR-25	17-MAR-25	55,65
18240	KOTDWAR	V	N	99	N	220202109 03 00 25	01-MAR-25	12-MAR-25	48,85

DDO- 56005433 ***PRINCIPAL PRINCIPAL GIC KANWAGHATI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18241	KOTDWAR	V	N	119	N	220202109 27 00 45	01-MAR-25	15-MAR-25	27,55,50
18242	KOTDWAR	V	N	223	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00
18243	KOTDWAR	V	N	317	N	220202109 03 00 04	01-MAR-25	24-MAR-25	21,00
18244	KOTDWAR	V	N	36	N	220202109 03 00 20	01-MAR-25	05-MAR-25	1,00,50
18245	KOTDWAR	V	N	37	N	220202109 03 00 22	01-MAR-25	05-MAR-25	24,00

DDO- 56005434 ***PRINCIPAL PRINCIPAL GIC KOTHARI DHANG KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18246	KOTDWAR	V	N	162	N	220202109 03 00 20	01-MAR-25	18-MAR-25	80,00
18247	KOTDWAR	V	N	211	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
18248	KOTDWAR	V	N	232	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,00
18249	KOTDWAR	V	N	234	N	220202109 03 00 04	01-MAR-25	20-MAR-25	15,00
18250	KOTDWAR	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,39,02,00
18251	KOTDWAR	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,84,70

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DDO- 56005434 ***PRINCIPAL PRINCIPAL GIC KOTHARI DHANG KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18252	KOTDWAR	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	73,68,06

DDO- 56005435 ***PRINCIPAL PRINCIPAL GIC KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18253	KOTDWAR	V	N	133	N	220202109 03 00 22	01-MAR-25	17-MAR-25	73,45
18254	KOTDWAR	V	N	136	N	220202109 03 00 20	01-MAR-25	17-MAR-25	1,00,00
18255	KOTDWAR	V	N	138	N	220202109 03 00 25	01-MAR-25	17-MAR-25	9,19
18256	KOTDWAR	V	N	157	N	220202109 03 00 04	01-MAR-25	18-MAR-25	2,18,15
18257	KOTDWAR	V	N	172	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
18258	KOTDWAR	V	N	329	N	220202109 03 00 04	01-MAR-25	24-MAR-25	9,90

DDO- 56005436 ***PRINCIPAL PRINCIPAL GIC KUMBICHAUR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18259	KOTDWAR	V	N	34	N	220202109 03 00 27	01-MAR-25	05-MAR-25	25,00

DDO- 56005437 ***PRINCIPAL PRINCIPAL GIC MATIYALI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18260	KOTDWAR	V	N	147	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,20,00
18261	KOTDWAR	V	N	16	N	220202109 03 00 20	01-MAR-25	01-MAR-25	1,50,00
18262	KOTDWAR	V	N	163	N	220202109 03 00 04	01-MAR-25	18-MAR-25	14,00
18263	KOTDWAR	V	N	164	N	220202109 03 00 04	01-MAR-25	18-MAR-25	36,40
18264	KOTDWAR	V	N	169	N	220202109 03 00 04	01-MAR-25	18-MAR-25	35,60
18265	KOTDWAR	V	N	171	N	220202109 03 00 25	01-MAR-25	18-MAR-25	30,63
18266	KOTDWAR	V	N	21	N	220202109 03 00 03	01-MAR-25	03-MAR-25	38,52
18267	KOTDWAR	V	N	217	N	220202109 03 00 04	01-MAR-25	20-MAR-25	24,80
18268	KOTDWAR	V	N	228	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00
18269	KOTDWAR	V	N	48	N	220202109 03 00 01	01-MAR-25	20-MAR-25	8,24,00
18270	KOTDWAR	V	N	48	N	220202109 03 00 03	01-MAR-25	20-MAR-25	5,35,60
18271	KOTDWAR	V	N	48	N	220202109 03 00 06	01-MAR-25	20-MAR-25	61,90
18272	KOTDWAR	V	N	62	N	220202109 03 00 01	01-MAR-25	24-MAR-25	5,31,61
18273	KOTDWAR	V	N	62	N	220202109 03 00 06	01-MAR-25	24-MAR-25	39,93
18274	KOTDWAR	V	N	62	N	220202109 03 00 03	01-MAR-25	24-MAR-25	2,81,75

DDO- 56005438 ***PRINCIPAL PRINCIPAL GIC MANDAI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18275	KOTDWAR	V	N	129	N	220202109 03 00 04	01-MAR-25	17-MAR-25	17,70

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DDO- 56005438 ***PRINCIPAL PRINCIPAL GIC MANDAI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18276	KOTDWAR	V	N	132	N	220202109 03 00 04	01-MAR-25	17-MAR-25	28,30
18277	KOTDWAR	V	N	268	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18278	KOTDWAR	V	N	3	N	220202109 03 00 22	01-MAR-25	01-MAR-25	1,50,00
18279	KOTDWAR	V	N	8	N	220202109 03 00 20	01-MAR-25	01-MAR-25	1,00,00

DDO- 56005439 ***PRINCIPAL PRINCIPAL GIC SUKHARO KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18280	KOTDWAR	V	N	134	N	220202109 03 00 25	01-MAR-25	17-MAR-25	9,42
18281	KOTDWAR	V	N	135	N	220202109 03 00 04	01-MAR-25	17-MAR-25	13,00
18282	KOTDWAR	V	N	144	N	220202109 03 00 04	01-MAR-25	17-MAR-25	15,00

DDO- 56005440 ***PRINCIPAL PRINCIPAL GIC DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18283	KOTDWAR	V	N	328	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00

DDO- 56005441 ***PRINCIPAL PRINCIPAL GIC JAIDEVPUR SIGADDI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18284	KOTDWAR	V	N	222	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00

DDO- 56005466 ***PRINCIPAL PRINCIPAL GIC MATHALI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18285	KOTDWAR	V	N	145	N	220202109 03 00 04	01-MAR-25	18-MAR-25	18,20
18286	KOTDWAR	V	N	155	N	220202109 03 00 04	01-MAR-25	18-MAR-25	8,40
18287	KOTDWAR	V	N	158	N	220202109 03 00 22	01-MAR-25	18-MAR-25	61,80
18288	KOTDWAR	V	N	166	N	220202109 03 00 20	01-MAR-25	18-MAR-25	72,60
18289	KOTDWAR	V	N	168	N	220202109 03 00 04	01-MAR-25	18-MAR-25	27,90
18290	KOTDWAR	V	N	187	N	220202109 03 00 04	01-MAR-25	19-MAR-25	38,90
18291	KOTDWAR	V	N	213	N	220202109 03 00 04	01-MAR-25	20-MAR-25	25,10
18292	KOTDWAR	V	N	246	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00
18293	KOTDWAR	V	N	49	N	220202109 03 00 06	01-MAR-25	20-MAR-25	59,55
18294	KOTDWAR	V	N	49	N	220202109 03 00 01	01-MAR-25	20-MAR-25	9,97,33
18295	KOTDWAR	V	N	49	N	220202109 03 00 03	01-MAR-25	20-MAR-25	4,98,67

DDO- 56005467 ***PRINCIPAL PRINCIPAL GIC SIDHPUR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18296	KOTDWAR	V	N	109	N	220202109 27 00 45	01-MAR-25	12-MAR-25	42,00

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DDO- 56005467 ***PRINCIPAL PRINCIPAL GIC SIDHPUR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18297	KOTDWAR	V	N	110	N	220202109 27 00 45	01-MAR-25	12-MAR-25	39,00
18298	KOTDWAR	V	N	121	N	220202109 27 00 45	01-MAR-25	15-MAR-25	3,00
18299	KOTDWAR	V	N	153	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
18300	KOTDWAR	V	N	205	N	220202109 03 00 04	01-MAR-25	19-MAR-25	38,80
18301	KOTDWAR	V	N	21	N	220202109 03 00 25	01-MAR-25	03-MAR-25	2,00,00
18302	KOTDWAR	V	N	22	N	220202109 03 00 01	01-MAR-25	03-MAR-25	14,29,33
18303	KOTDWAR	V	N	22	N	220202109 03 00 03	01-MAR-25	03-MAR-25	5,79,61
18304	KOTDWAR	V	N	227	N	220202109 03 00 04	01-MAR-25	20-MAR-25	40,60
18305	KOTDWAR	V	N	250	N	220202109 03 00 04	01-MAR-25	21-MAR-25	30,60
18306	KOTDWAR	V	N	260	N	220202109 03 00 04	01-MAR-25	21-MAR-25	5,20
18307	KOTDWAR	V	N	294	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
18308	KOTDWAR	V	N	343	N	220202109 03 00 04	01-MAR-25	25-MAR-25	4,80
18309	KOTDWAR	V	N	46	N	220202109 27 00 45	01-MAR-25	06-MAR-25	1,80,00
18310	KOTDWAR	V	N	67	N	220202109 03 00 06	01-MAR-25	24-MAR-25	20,00
18311	KOTDWAR	V	N	67	N	220202109 03 00 01	01-MAR-25	24-MAR-25	2,17,00
18312	KOTDWAR	V	N	67	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,15,01
18313	KOTDWAR	V	N	70	N	220202109 03 00 06	01-MAR-25	24-MAR-25	4,51
18314	KOTDWAR	V	N	70	N	220202109 03 00 01	01-MAR-25	24-MAR-25	49,00
18315	KOTDWAR	V	N	70	N	220202109 03 00 03	01-MAR-25	24-MAR-25	25,97
18316	KOTDWAR	V	N	71	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,15,01
18317	KOTDWAR	V	N	71	N	220202109 03 00 01	01-MAR-25	24-MAR-25	2,17,00
18318	KOTDWAR	V	N	71	N	220202109 03 00 06	01-MAR-25	24-MAR-25	20,00
18319	KOTDWAR	V	N	75	N	220202109 03 00 06	01-MAR-25	24-MAR-25	20,00
18320	KOTDWAR	V	N	75	N	220202109 03 00 01	01-MAR-25	24-MAR-25	2,17,00
18321	KOTDWAR	V	N	75	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,15,01
18322	KOTDWAR	V	N	92	N	220202109 27 00 45	01-MAR-25	12-MAR-25	6,00
18323	KOTDWAR	V	N	94	N	220202109 27 00 45	01-MAR-25	12-MAR-25	4,50,00

DDO- 56005468 ***PRINCIPAL PRINCIPAL GIC SENDHIKHAL KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18324	KOTDWAR	V	N	118	N	220202109 03 00 22	01-MAR-25	15-MAR-25	1,00,00
18325	KOTDWAR	V	N	200	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
18326	KOTDWAR	V	N	207	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18327	KOTDWAR	V	N	252	N	220202109 03 00 04	01-MAR-25	21-MAR-25	24,00
18328	KOTDWAR	V	N	279	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
18329	KOTDWAR	V	N	284	N	220202109 03 00 04	01-MAR-25	21-MAR-25	41,50
18330	KOTDWAR	V	N	288	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,00

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DDO- 56005468 ***PRINCIPAL PRINCIPAL GIC SENDHIKHAL KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18331	KOTDWAR	V	N	290	N	220202109 03 00 11	01-MAR-25	21-MAR-25	72,00
18332	KOTDWAR	V	N	366	N	220202109 03 00 04	01-MAR-25	27-MAR-25	75,00
18333	KOTDWAR	V	N	367	N	220202109 03 00 04	01-MAR-25	27-MAR-25	10,00
18334	KOTDWAR	V	N	73	N	220202109 03 00 03	01-MAR-25	24-MAR-25	64,09
18335	KOTDWAR	V	N	95	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00

DDO- 56005529 ***PRINCIPAL PRINCIPAL GIC DWARI PAINO KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18336	KOTDWAR	V	N	26	N	220202109 03 00 01	01-MAR-25	05-MAR-25	89,33,00
18337	KOTDWAR	V	N	26	N	220202109 03 00 06	01-MAR-25	05-MAR-25	6,02,60
18338	KOTDWAR	V	N	26	N	220202109 03 00 03	01-MAR-25	05-MAR-25	47,34,49
18339	KOTDWAR	V	N	302	N	220202109 03 00 04	01-MAR-25	24-MAR-25	43,30
18340	KOTDWAR	V	N	326	N	220202109 03 00 04	01-MAR-25	24-MAR-25	29,60
18341	KOTDWAR	V	N	347	N	220202109 03 00 04	01-MAR-25	24-MAR-25	46,30
18342	KOTDWAR	V	N	45	N	220202109 03 00 03	01-MAR-25	17-MAR-25	5,19
18343	KOTDWAR	V	N	45	N	220202109 03 00 06	01-MAR-25	17-MAR-25	2,70
18344	KOTDWAR	V	N	45	N	220202109 03 00 01	01-MAR-25	17-MAR-25	9,19

DDO- 56005531 ***PRINCIPAL PRINCIPAL GIC BUGALGADI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18345	KOTDWAR	V	N	103	N	220202109 27 00 45	01-MAR-25	12-MAR-25	5,04,00
18346	KOTDWAR	V	N	104	N	220202109 27 00 45	01-MAR-25	12-MAR-25	2,52,00
18347	KOTDWAR	V	N	170	N	220202109 27 00 45	01-MAR-25	18-MAR-25	36,00
18348	KOTDWAR	V	N	185	N	220202109 27 00 45	01-MAR-25	19-MAR-25	36,00
18349	KOTDWAR	V	N	194	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,25,00
18350	KOTDWAR	V	N	276	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18351	KOTDWAR	V	N	98	N	220202109 27 00 45	01-MAR-25	12-MAR-25	36,00

DDO- 56005532 ***PRINCIPAL PRINCIPAL GIC KATIA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18352	KOTDWAR	V	N	160	N	220202109 03 00 25	01-MAR-25	18-MAR-25	14,88
18353	KOTDWAR	V	N	18	N	220202109 03 00 04	01-MAR-25	03-MAR-25	17,00
18354	KOTDWAR	V	N	25	N	220202109 03 00 04	01-MAR-25	04-MAR-25	45,70
18355	KOTDWAR	V	N	285	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00
18356	KOTDWAR	V	N	30	N	220202109 03 00 04	01-MAR-25	04-MAR-25	55,80

DDO- 56005551 ***PRINCIPAL PRINCIPAL GIC BANCHURI KOTDWAR***

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DDO- 56005551 ***PRINCIPAL PRINCIPAL GIC BANCHURI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18357	KOTDWAR	V	N	115	N	220202109 03 00 25	01-MAR-25	13-MAR-25	17,50
18358	KOTDWAR	V	N	179	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00

DDO- 56005552 ***PRINCIPAL PRINCIPAL GIC MOHANCHATTI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18359	KOTDWAR	V	N	231	N	220202109 03 00 22	01-MAR-25	20-MAR-25	10,00
18360	KOTDWAR	V	N	240	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
18361	KOTDWAR	V	N	247	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18362	KOTDWAR	V	N	249	N	220202109 03 00 04	01-MAR-25	21-MAR-25	37,50
18363	KOTDWAR	V	N	259	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,40,00
18364	KOTDWAR	V	N	263	N	220202109 03 00 04	01-MAR-25	21-MAR-25	23,00
18365	KOTDWAR	V	N	277	N	220202109 03 00 04	01-MAR-25	21-MAR-25	56,00
18366	KOTDWAR	V	N	297	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,50,00
18367	KOTDWAR	V	N	306	N	220202109 03 00 22	01-MAR-25	24-MAR-25	35,00
18368	KOTDWAR	V	N	307	N	220202109 03 00 22	01-MAR-25	24-MAR-25	15,00
18369	KOTDWAR	V	N	333	N	220202109 03 00 04	01-MAR-25	24-MAR-25	40,50
18370	KOTDWAR	V	N	334	N	220202109 03 00 04	01-MAR-25	24-MAR-25	3,00
18371	KOTDWAR	V	N	60	N	220202109 03 00 03	01-MAR-25	21-MAR-25	3,50,81
18372	KOTDWAR	V	N	60	N	220202109 03 00 06	01-MAR-25	21-MAR-25	1,69,57
18373	KOTDWAR	V	N	60	N	220202109 03 00 01	01-MAR-25	21-MAR-25	10,93,35

DDO- 56005553 ***PRINCIPAL PRINCIPAL GIC DIULI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18374	KOTDWAR	V	N	148	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
18375	KOTDWAR	V	N	42	N	220202109 03 00 03	01-MAR-25	17-MAR-25	2,32,44
18376	KOTDWAR	V	N	42	N	220202109 03 00 01	01-MAR-25	17-MAR-25	10,74,00
18377	KOTDWAR	V	N	43	N	220202109 03 00 03	01-MAR-25	17-MAR-25	90,37
18378	KOTDWAR	V	N	43	N	220202109 03 00 01	01-MAR-25	17-MAR-25	1,90,55
18379	KOTDWAR	V	N	43	N	220202109 03 00 06	01-MAR-25	17-MAR-25	1,22,99

DDO- 56005554 ***PRINCIPAL PRINCIPAL GIC BHRIGIKHAL KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18380	KOTDWAR	V	N	313	N	220202109 03 00 20	01-MAR-25	24-MAR-25	50,00
18381	KOTDWAR	V	N	327	N	220202109 03 00 04	01-MAR-25	24-MAR-25	99,20
18382	KOTDWAR	V	N	330	N	220202109 03 00 22	01-MAR-25	24-MAR-25	80,00
18383	KOTDWAR	V	N	335	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00

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DDO- 56005555 ***PRINCIPAL PRINCIPAL GIC GANGABHOGPUR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18384	KOTDWAR	V	N	125	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,75,70
18385	KOTDWAR	V	N	146	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00
18386	KOTDWAR	V	N	161	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
18387	KOTDWAR	V	N	8	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,25,04
18388	KOTDWAR	V	N	8	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,37,69,50
18389	KOTDWAR	V	N	8	N	220202109 03 00 03	01-MAR-25	01-MAR-25	72,97,84
18390	KOTDWAR	V	N	83	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,96,89
18391	KOTDWAR	V	N	83	N	220202109 03 00 01	01-MAR-25	25-MAR-25	3,71,50
18392	KOTDWAR	V	N	83	N	220202109 03 00 06	01-MAR-25	25-MAR-25	20,30
18393	KOTDWAR	V	N	84	N	220202109 03 00 06	01-MAR-25	25-MAR-25	18,56
18394	KOTDWAR	V	N	84	N	220202109 03 00 01	01-MAR-25	25-MAR-25	3,48,00
18395	KOTDWAR	V	N	84	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,84,44

DDO- 56005556 ***PRINCIPAL PRINCIPAL GIC GAINDKHAL KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18396	KOTDWAR	V	N	106	N	220202109 27 00 45	01-MAR-25	12-MAR-25	1,47,00
18397	KOTDWAR	V	N	122	N	220202109 27 00 45	01-MAR-25	15-MAR-25	1,05,00
18398	KOTDWAR	V	N	176	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18399	KOTDWAR	V	N	201	N	220202109 03 00 04	01-MAR-25	19-MAR-25	52,60
18400	KOTDWAR	V	N	25	N	220202109 03 00 01	01-MAR-25	05-MAR-25	1,11,53,00
18401	KOTDWAR	V	N	25	N	220202109 03 00 03	01-MAR-25	05-MAR-25	59,11,09
18402	KOTDWAR	V	N	25	N	220202109 03 00 06	01-MAR-25	05-MAR-25	7,31,90
18403	KOTDWAR	V	N	88	N	220202109 03 00 04	01-MAR-25	12-MAR-25	63,60
18404	KOTDWAR	V	N	89	N	220202109 27 00 45	01-MAR-25	12-MAR-25	13,54,50
18405	KOTDWAR	V	N	93	N	220202109 27 00 45	01-MAR-25	12-MAR-25	6,15,00

DDO- 56005557 ***PRINCIPAL PRINCIPAL GIC LAXMANJHULA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18406	KOTDWAR	V	N	116	N	220202109 03 00 11	01-MAR-25	13-MAR-25	24,00
18407	KOTDWAR	V	N	303	N	220202109 03 00 04	01-MAR-25	24-MAR-25	14,50
18408	KOTDWAR	V	N	321	N	220202109 03 00 04	01-MAR-25	24-MAR-25	80,00
18409	KOTDWAR	V	N	337	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
18410	KOTDWAR	V	N	342	N	220202109 03 00 22	01-MAR-25	24-MAR-25	14,00
18411	KOTDWAR	V	N	346	N	220202109 03 00 04	01-MAR-25	24-MAR-25	33,01
18412	KOTDWAR	V	N	362	N	220202109 03 00 22	01-MAR-25	27-MAR-25	50,00
18413	KOTDWAR	V	N	363	N	220202109 03 00 22	01-MAR-25	27-MAR-25	14,84
18414	KOTDWAR	V	N	364	N	220202109 03 00 20	01-MAR-25	27-MAR-25	15,98

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DDO- 56005557 ***PRINCIPAL PRINCIPAL GIC LAXMANJHULA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18415	KOTDWAR	V	N	373	N	220202109 03 00 04	01-MAR-25	28-MAR-25	17,00

DDO- 56006261 ***HEADMASTER HEAD MASTER GHSS JHANDICHAUR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18416	KOTDWAR	V	N	287	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18417	KOTDWAR	V	N	56	N	220202109 03 00 03	01-MAR-25	21-MAR-25	3,05,68
18418	KOTDWAR	V	N	56	N	220202109 03 00 06	01-MAR-25	21-MAR-25	45,93
18419	KOTDWAR	V	N	56	N	220202109 03 00 01	01-MAR-25	21-MAR-25	6,11,34

DDO- 56006262 ***HEADMASTER HEAD MASTER GHSS MANTHANA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18420	KOTDWAR	V	N	10	N	220202109 03 00 04	01-MAR-25	01-MAR-25	37,50
18421	KOTDWAR	V	N	251	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00

DDO- 56006263 ***HEADMASTER HEAD MASTER GHSS HANUMANTI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18422	KOTDWAR	V	N	298	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18423	KOTDWAR	V	N	33	N	220202109 03 00 04	01-MAR-25	04-MAR-25	28,60

DDO- 56006264 ***HEADMASTER HEAD MASTER GHSS YSALUNGA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18424	KOTDWAR	V	N	112	N	220202109 03 00 04	01-MAR-25	12-MAR-25	26,50
18425	KOTDWAR	V	N	113	N	220202109 03 00 04	01-MAR-25	12-MAR-25	36,50
18426	KOTDWAR	V	N	124	N	220202109 03 00 04	01-MAR-25	15-MAR-25	58,10
18427	KOTDWAR	V	N	36	N	220202109 03 00 03	01-MAR-25	12-MAR-25	54,17
18428	KOTDWAR	V	N	36	N	220202109 03 00 06	01-MAR-25	12-MAR-25	1,11
18429	KOTDWAR	V	N	36	N	220202109 03 00 01	01-MAR-25	12-MAR-25	1,05,45

DDO- 56006265 ***HEADMASTER HEAD MASTER GHSS JUDDA RAUDIYAL KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18430	KOTDWAR	V	N	300	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
18431	KOTDWAR	V	N	308	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
18432	KOTDWAR	V	N	320	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00

DDO- 56006266 ***HEADMASTER HEAD MASTER GHSS AMOLA DUGADDA KOTDWAR***

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DDO- 56006266 ***HEADMASTER HEAD MASTER GHSS AMOLA DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18433	KOTDWAR	V	N	258	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00

DDO- 56006267 ***HEADMASTER HEAD MASTER GHSS AAMSAUR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18434	KOTDWAR	V	N	189	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18435	KOTDWAR	V	N	204	N	220202109 03 00 25	01-MAR-25	19-MAR-25	76,93

DDO- 56006344 ***HEADMASTER HEAD MASTER GHSS GAIYUN KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18436	KOTDWAR	V	N	292	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00

DDO- 56006356 ***HEADMASTER HEAD MASTER GHSS MALA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18437	KOTDWAR	V	N	350	N	220202109 03 00 27	01-MAR-25	26-MAR-25	25,00
18438	KOTDWAR	V	N	97	N	220202109 03 00 01	01-MAR-25	31-MAR-25	98,00
18439	KOTDWAR	V	N	97	N	220202109 03 00 03	01-MAR-25	31-MAR-25	51,94
18440	KOTDWAR	V	N	97	N	220202109 03 00 06	01-MAR-25	31-MAR-25	32,20

DDO- 56006357 ***HEADMASTER HEAD MASTER GHSS TILDHARKHAL KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18441	KOTDWAR	V	N	167	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00

DDO- 56006358 ***HEADMASTER HEAD MASTER GHSS HEERAKHAL KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18442	KOTDWAR	V	N	61	N	220202109 03 00 03	01-MAR-25	21-MAR-25	71,88

DDO- 56006359 ***HEADMASTER HEAD MASTER GHSS PARANDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18443	KOTDWAR	V	N	315	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00
18444	KOTDWAR	V	N	340	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
18445	KOTDWAR	V	N	64	N	220202109 03 00 01	01-MAR-25	24-MAR-25	80,84
18446	KOTDWAR	V	N	64	N	220202109 03 00 03	01-MAR-25	24-MAR-25	42,85
18447	KOTDWAR	V	N	64	N	220202109 03 00 06	01-MAR-25	24-MAR-25	38,10

DDO- 56006360 ***HEADMASTER HEAD MASTER GHSS SEELA KOTDWAR***

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DDO- 56006360 ***HEADMASTER HEAD MASTER GHSS SEELA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18448	KOTDWAR	V	N	253	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
18449	KOTDWAR	V	N	349	N	220202109 03 00 27	01-MAR-25	26-MAR-25	25,00
18450	KOTDWAR	V	N	69	N	220202109 03 00 01	01-MAR-25	24-MAR-25	3,30,00
18451	KOTDWAR	V	N	69	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,74,90
18452	KOTDWAR	V	N	69	N	220202109 03 00 06	01-MAR-25	24-MAR-25	20,80

DDO- 56006361 ***HEADMASTER HEAD MASTER GHSS CHOPRA MALLA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18453	KOTDWAR	V	N	177	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18454	KOTDWAR	V	N	91	N	220202109 03 00 04	01-MAR-25	12-MAR-25	11,00

DDO- 56006362 ***HEADMASTER GHSS JHANDICHAUD KOTDWAR UTTARAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18455	KOTDWAR	V	N	355	N	220202109 03 00 04	01-MAR-25	26-MAR-25	12,20
18456	KOTDWAR	V	N	356	N	220202109 03 00 04	01-MAR-25	26-MAR-25	5,00
18457	KOTDWAR	V	N	357	N	220202109 03 00 04	01-MAR-25	26-MAR-25	10,40
18458	KOTDWAR	V	N	358	N	220202109 03 00 04	01-MAR-25	26-MAR-25	4,00
18459	KOTDWAR	V	N	359	N	220202109 03 00 04	01-MAR-25	26-MAR-25	13,80
18460	KOTDWAR	V	N	360	N	220202109 03 00 04	01-MAR-25	26-MAR-25	23,40
18461	KOTDWAR	V	N	361	N	220202109 03 00 22	01-MAR-25	26-MAR-25	20,00

DDO- 56007545 ***HEADMASTER HEAD MASTER GHSS SHIVRAJPUR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18462	KOTDWAR	V	N	114	N	220202109 03 00 11	01-MAR-25	12-MAR-25	24,00
18463	KOTDWAR	V	N	12	N	220202109 03 00 22	01-MAR-25	01-MAR-25	80,00
18464	KOTDWAR	V	N	198	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18465	KOTDWAR	V	N	35	N	220202109 03 00 03	01-MAR-25	12-MAR-25	36,98
18466	KOTDWAR	V	N	35	N	220202109 03 00 01	01-MAR-25	12-MAR-25	69,77
18467	KOTDWAR	V	N	35	N	220202109 03 00 06	01-MAR-25	12-MAR-25	5,11
18468	KOTDWAR	V	N	4	N	220202109 03 00 20	01-MAR-25	01-MAR-25	60,00
18469	KOTDWAR	V	N	41	N	220202109 03 00 25	01-MAR-25	06-MAR-25	7,63

DDO- 56007546 ***HEADMASTER HEAD MASTER GHSS LALPANI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18470	KOTDWAR	V	N	245	N	220202109 03 00 04	01-MAR-25	21-MAR-25	26,60
18471	KOTDWAR	V	N	257	N	220202109 03 00 22	01-MAR-25	21-MAR-25	19,00

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DDO- 56007546 ***HEADMASTER HEAD MASTER GHSS LALPANI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18472	KOTDWAR	V	N	269	N	220202109 03 00 22	01-MAR-25	21-MAR-25	24,35
18473	KOTDWAR	V	N	271	N	220202109 03 00 20	01-MAR-25	21-MAR-25	19,00
18474	KOTDWAR	V	N	278	N	220202109 03 00 20	01-MAR-25	21-MAR-25	22,00
18475	KOTDWAR	V	N	283	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18476	KOTDWAR	V	N	286	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,00
18477	KOTDWAR	V	N	296	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,65
18478	KOTDWAR	V	N	305	N	220202109 03 00 04	01-MAR-25	25-MAR-25	16,00
18479	KOTDWAR	V	N	351	N	220202109 03 00 04	01-MAR-25	26-MAR-25	2,00
18480	KOTDWAR	V	N	352	N	220202109 03 00 04	01-MAR-25	26-MAR-25	26,20

DDO- 56007548 ***HEADMASTER HEAD MASTER GHSS WASHIGYANA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18481	KOTDWAR	V	N	123	N	220202109 03 00 25	01-MAR-25	15-MAR-25	25,74
18482	KOTDWAR	V	N	149	N	220202109 03 00 20	01-MAR-25	18-MAR-25	1,00,00
18483	KOTDWAR	V	N	150	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,00,00
18484	KOTDWAR	V	N	37	N	220202109 03 00 01	01-MAR-25	15-MAR-25	2,55,49
18485	KOTDWAR	V	N	37	N	220202109 03 00 03	01-MAR-25	15-MAR-25	1,35,41
18486	KOTDWAR	V	N	37	N	220202109 03 00 06	01-MAR-25	15-MAR-25	16,76
18487	KOTDWAR	V	N	9	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,04,10
18488	KOTDWAR	V	N	9	N	220202109 03 00 01	01-MAR-25	01-MAR-25	49,70,00
18489	KOTDWAR	V	N	9	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,34,10

DDO- 57004504 ***PRINCIPAL PRINCIPAL HIGHER SECONDARY EDUCATION DIST. LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18490	LANSDOWN	V	N	176	N	220202101 04 00 04	01-MAR-25	21-MAR-25	30,00
18491	LANSDOWN	V	N	194	N	220202101 04 00 42	01-MAR-25	21-MAR-25	20,00
18492	LANSDOWN	V	N	207	N	220202101 04 00 11	01-MAR-25	21-MAR-25	24,00
18493	LANSDOWN	V	N	212	N	220202101 04 00 40	01-MAR-25	24-MAR-25	67,85
18494	LANSDOWN	V	N	215	N	220202101 04 00 40	01-MAR-25	25-MAR-25	1,32,15
18495	LANSDOWN	V	N	224	N	220202101 04 00 22	01-MAR-25	24-MAR-25	2,00,00
18496	LANSDOWN	V	N	226	N	220202101 04 00 04	01-MAR-25	24-MAR-25	2,87,49
18497	LANSDOWN	V	N	228	N	220202101 04 00 04	01-MAR-25	24-MAR-25	1,62,18
18498	LANSDOWN	V	N	235	N	220202001 14 00 42	01-MAR-25	24-MAR-25	1,00,00
18499	LANSDOWN	V	N	239	N	220202101 04 00 20	01-MAR-25	24-MAR-25	1,00,00
18500	LANSDOWN	V	N	34	N	220202109 16 00 08	01-MAR-25	12-MAR-25	88,83,97
18501	LANSDOWN	V	N	64	N	220202101 04 00 01	01-MAR-25	07-MAR-25	29,36,00
18502	LANSDOWN	V	N	64	N	220202101 04 00 06	01-MAR-25	07-MAR-25	2,32,60

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DDO- 57004504 ***PRINCIPAL PRINCIPAL HIGHER SECONDARY EDUCATION DIST. LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18503	LANSDOWN	V	N	64	N	220202101 04 00 03	01-MAR-25	07-MAR-25	15,56,08

DDO- 57004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER JAIHARIKHAL LANSDONE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18504	LANSDOWN	V	N	10	N	220202101 04 00 04	01-MAR-25	05-MAR-25	53,90
18505	LANSDOWN	V	N	109	N	220202109 16 00 08	01-MAR-25	18-MAR-25	64,52
18506	LANSDOWN	V	N	115	N	220202101 04 00 22	01-MAR-25	19-MAR-25	1,00,00
18507	LANSDOWN	V	N	13	N	220202101 04 00 04	01-MAR-25	05-MAR-25	6,50
18508	LANSDOWN	V	N	131	N	220202101 04 00 20	01-MAR-25	19-MAR-25	1,00,00
18509	LANSDOWN	V	N	160	N	220202101 04 00 42	01-MAR-25	20-MAR-25	20,00
18510	LANSDOWN	V	N	31	N	220202101 04 00 22	01-MAR-25	07-MAR-25	1,40,00
18511	LANSDOWN	V	N	42	N	220202101 04 00 06	01-MAR-25	03-MAR-25	2,56,80
18512	LANSDOWN	V	N	42	N	220202101 04 00 03	01-MAR-25	03-MAR-25	16,92,82
18513	LANSDOWN	V	N	42	N	220202101 04 00 01	01-MAR-25	03-MAR-25	31,98,60
18514	LANSDOWN	V	N	5	N	220202109 16 00 08	01-MAR-25	04-MAR-25	66,33,93
18515	LANSDOWN	V	N	53	N	220202101 04 00 04	01-MAR-25	17-MAR-25	30,00
18516	LANSDOWN	V	N	9	N	220202101 04 00 04	01-MAR-25	05-MAR-25	50,70

DDO- 57004506 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER RIKHANIKHAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18517	LANSDOWN	V	N	33	N	220202109 16 00 08	01-MAR-25	12-MAR-25	96,42,86
18518	LANSDOWN	V	N	56	N	220202101 04 00 21	01-MAR-25	17-MAR-25	2,47,00
18519	LANSDOWN	V	N	57	N	220202101 04 00 06	01-MAR-25	04-MAR-25	1,81,40
18520	LANSDOWN	V	N	57	N	220202101 04 00 03	01-MAR-25	04-MAR-25	12,57,69
18521	LANSDOWN	V	N	57	N	220202101 04 00 01	01-MAR-25	04-MAR-25	23,73,00
18522	LANSDOWN	V	N	77	N	220202101 04 00 04	01-MAR-25	17-MAR-25	82,20
18523	LANSDOWN	V	N	81	N	220202101 04 00 27	01-MAR-25	17-MAR-25	1,00,00
18524	LANSDOWN	V	N	82	N	220202101 04 00 26	01-MAR-25	17-MAR-25	2,49,00
18525	LANSDOWN	V	N	83	N	220202101 04 00 04	01-MAR-25	17-MAR-25	72,80

DDO- 57004518 ***DISTRICT EDUCATIONAL OFFICER DISTRICT EDUCATIONAL OFFICER JAIHARIKHAL LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18526	LANSDOWN	V	N	10	N	220201104 05 00 03	01-MAR-25	03-MAR-25	11,60,49
18527	LANSDOWN	V	N	10	N	220201104 05 00 01	01-MAR-25	03-MAR-25	21,89,61
18528	LANSDOWN	V	N	10	N	220201104 05 00 06	01-MAR-25	03-MAR-25	1,76,85
18529	LANSDOWN	V	N	104	N	220201101 04 00 25	01-MAR-25	18-MAR-25	4,71,44

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DDO- 57004518 ***DISTRICT EDUCATIONAL OFFICER DISTRICT EDUCATIONAL OFFICER JAIHARIKHAL LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18530	LANSDOWN	V	N	106	N	220201101 04 00 52	01-MAR-25	18-MAR-25	2,00,00
18531	LANSDOWN	V	N	135	N	220201101 04 00 52	01-MAR-25	19-MAR-25	1,50,81
18532	LANSDOWN	V	N	152	N	220201104 05 00 04	01-MAR-25	20-MAR-25	22,60
18533	LANSDOWN	V	N	157	N	220201104 05 00 04	01-MAR-25	21-MAR-25	86,05
18534	LANSDOWN	V	N	180	N	220201102 18 00 08	01-MAR-25	20-MAR-25	2,00,00
18535	LANSDOWN	V	N	240	N	220201101 04 00 25	01-MAR-25	24-MAR-25	4,17,51
18536	LANSDOWN	V	N	25	N	220201104 05 00 20	01-MAR-25	07-MAR-25	12,75
18537	LANSDOWN	V	N	27	N	220201101 04 00 22	01-MAR-25	07-MAR-25	1,25,50
18538	LANSDOWN	V	N	29	N	220201101 04 00 01	01-MAR-25	03-MAR-25	12,47,82,28
18539	LANSDOWN	V	N	29	N	220201101 04 00 03	01-MAR-25	03-MAR-25	6,62,33,89
18540	LANSDOWN	V	N	29	N	220201101 04 00 06	01-MAR-25	03-MAR-25	79,21,50
18541	LANSDOWN	V	N	32	N	220201104 05 00 22	01-MAR-25	07-MAR-25	64,69
18542	LANSDOWN	V	N	35	N	220201102 18 00 08	01-MAR-25	12-MAR-25	2,00,00
18543	LANSDOWN	V	N	38	N	220201104 05 00 04	01-MAR-25	15-MAR-25	13,00
18544	LANSDOWN	V	N	39	N	220201104 05 00 04	01-MAR-25	15-MAR-25	1,31,95
18545	LANSDOWN	V	N	44	N	220201104 05 00 04	01-MAR-25	15-MAR-25	1,00,30
18546	LANSDOWN	V	N	52	N	220201101 04 00 52	01-MAR-25	17-MAR-25	20,49
18547	LANSDOWN	V	N	57	N	220201104 05 00 27	01-MAR-25	17-MAR-25	1,44,96
18548	LANSDOWN	V	N	60	N	220201101 04 00 27	01-MAR-25	17-MAR-25	36,98
18549	LANSDOWN	V	N	73	N	220201104 05 00 03	01-MAR-25	17-MAR-25	74,48
18550	LANSDOWN	V	N	73	N	220201104 05 00 06	01-MAR-25	17-MAR-25	19,33
18551	LANSDOWN	V	N	73	N	220201104 05 00 01	01-MAR-25	17-MAR-25	1,40,67
18552	LANSDOWN	V	N	80	N	220201101 04 00 52	01-MAR-25	17-MAR-25	28,70
18553	LANSDOWN	V	N	86	N	220201104 05 00 20	01-MAR-25	17-MAR-25	50,00
18554	LANSDOWN	V	N	89	N	220201101 04 00 25	01-MAR-25	18-MAR-25	1,79,44
18555	LANSDOWN	V	N	91	N	220201101 04 00 01	01-MAR-25	29-MAR-25	4,60,97
18556	LANSDOWN	V	N	91	N	220201101 04 00 06	01-MAR-25	29-MAR-25	1,59,21
18557	LANSDOWN	V	N	91	N	220201101 04 00 03	01-MAR-25	29-MAR-25	1,85,17
18558	LANSDOWN	V	N	92	N	220201101 04 00 01	01-MAR-25	31-MAR-25	1,53,40
18559	LANSDOWN	V	N	92	N	220201101 04 00 03	01-MAR-25	31-MAR-25	81,30
18560	LANSDOWN	V	N	92	N	220201101 04 00 06	01-MAR-25	31-MAR-25	14,17

DDO- 57004519 ***DISTRICT EDUCATIONAL OFFICER BEO DWARIKHAT LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18561	LANSDOWN	V	N	100	N	220201101 04 00 25	01-MAR-25	18-MAR-25	2,82,56
18562	LANSDOWN	V	N	108	N	220201101 04 00 25	01-MAR-25	18-MAR-25	1,88,79
18563	LANSDOWN	V	N	14	N	220201101 04 00 01	01-MAR-25	03-MAR-25	18,21,79,23

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18564	LANSDOWN	V	N	14	N	220201101 04 00 03	01-MAR-25	03-MAR-25	9,66,17,95
18565	LANSDOWN	V	N	14	N	220201101 04 00 06	01-MAR-25	03-MAR-25	1,16,13,76
18566	LANSDOWN	V	N	16	N	220201101 04 00 25	01-MAR-25	06-MAR-25	1,74,81
18567	LANSDOWN	V	N	213	N	220201101 04 00 52	01-MAR-25	24-MAR-25	50,00
18568	LANSDOWN	V	N	214	N	220201101 08 00 20	01-MAR-25	25-MAR-25	90,00
18569	LANSDOWN	V	N	216	N	220201101 04 00 52	01-MAR-25	25-MAR-25	65,00
18570	LANSDOWN	V	N	222	N	220201101 08 00 20	01-MAR-25	24-MAR-25	70,00
18571	LANSDOWN	V	N	234	N	220201104 05 00 27	01-MAR-25	25-MAR-25	2,50,00
18572	LANSDOWN	V	N	241	N	220201101 04 00 27	01-MAR-25	25-MAR-25	30,00
18573	LANSDOWN	V	N	55	N	220201101 08 00 20	01-MAR-25	17-MAR-25	96,00
18574	LANSDOWN	V	N	59	N	220201104 05 00 03	01-MAR-25	04-MAR-25	12,07,34
18575	LANSDOWN	V	N	59	N	220201104 05 00 06	01-MAR-25	04-MAR-25	1,63,70
18576	LANSDOWN	V	N	59	N	220201104 05 00 01	01-MAR-25	04-MAR-25	22,78,00
18577	LANSDOWN	V	N	62	N	220201101 04 00 01	01-MAR-25	06-MAR-25	2,42,41
18578	LANSDOWN	V	N	62	N	220201101 04 00 06	01-MAR-25	06-MAR-25	15,72
18579	LANSDOWN	V	N	62	N	220201101 04 00 03	01-MAR-25	06-MAR-25	1,20,39
18580	LANSDOWN	V	N	63	N	220201101 04 00 25	01-MAR-25	17-MAR-25	2,44,71
18581	LANSDOWN	V	N	64	N	220201101 04 00 25	01-MAR-25	17-MAR-25	1,50,27
18582	LANSDOWN	V	N	65	N	220201101 04 00 25	01-MAR-25	17-MAR-25	3,43,62
18583	LANSDOWN	V	N	66	N	220201101 04 00 25	01-MAR-25	17-MAR-25	2,24,33
18584	LANSDOWN	V	N	66	N	220201101 04 00 06	01-MAR-25	15-MAR-25	40,60
18585	LANSDOWN	V	N	66	N	220201101 04 00 01	01-MAR-25	15-MAR-25	6,45,20
18586	LANSDOWN	V	N	66	N	220201101 04 00 03	01-MAR-25	15-MAR-25	3,39,73
18587	LANSDOWN	V	N	67	N	220201101 04 00 25	01-MAR-25	17-MAR-25	82,28
18588	LANSDOWN	V	N	68	N	220201101 04 00 25	01-MAR-25	17-MAR-25	5,17,16
18589	LANSDOWN	V	N	69	N	220201101 04 00 03	01-MAR-25	15-MAR-25	7,77,51
18590	LANSDOWN	V	N	69	N	220201101 04 00 06	01-MAR-25	15-MAR-25	88,50
18591	LANSDOWN	V	N	69	N	220201101 04 00 01	01-MAR-25	15-MAR-25	14,71,20
18592	LANSDOWN	V	N	72	N	220201101 04 00 03	01-MAR-25	17-MAR-25	2,15,56
18593	LANSDOWN	V	N	72	N	220201101 04 00 01	01-MAR-25	17-MAR-25	4,06,71
18594	LANSDOWN	V	N	72	N	220201101 04 00 06	01-MAR-25	17-MAR-25	22,35
18595	LANSDOWN	V	N	78	N	220201101 04 00 25	01-MAR-25	17-MAR-25	6,14,46
18596	LANSDOWN	V	N	8	N	220201101 04 00 06	01-MAR-25	03-MAR-25	95,80
18597	LANSDOWN	V	N	8	N	220201101 04 00 03	01-MAR-25	03-MAR-25	10,43,98
18598	LANSDOWN	V	N	8	N	220201101 04 00 01	01-MAR-25	03-MAR-25	16,56,80
18599	LANSDOWN	V	N	83	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,49,76
18600	LANSDOWN	V	N	83	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,31,51

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DDO- 57004519 ***DISTRICT EDUCATIONAL OFFICER BEO DWARIKHAT LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18601	LANSDOWN	V	N	83	N	220201101 04 00 06	01-MAR-25	24-MAR-25	15,72
18602	LANSDOWN	V	N	87	N	220201101 04 00 25	01-MAR-25	17-MAR-25	29,46
18603	LANSDOWN	V	N	94	N	220201101 04 00 25	01-MAR-25	18-MAR-25	2,02,38
18604	LANSDOWN	V	N	99	N	220201101 04 00 25	01-MAR-25	18-MAR-25	75,72

DDO- 57004520 ***EDUCATION DIRECTOR ELEMENTRAY RIKHANIKAL LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18605	LANSDOWN	V	N	121	N	220201104 05 00 20	01-MAR-25	19-MAR-25	50,00
18606	LANSDOWN	V	N	132	N	220201104 05 00 22	01-MAR-25	19-MAR-25	50,00
18607	LANSDOWN	V	N	225	N	220201104 05 00 04	01-MAR-25	25-MAR-25	74,00
18608	LANSDOWN	V	N	254	N	220201104 05 00 04	01-MAR-25	28-MAR-25	18,50
18609	LANSDOWN	V	N	258	N	220201104 05 00 04	01-MAR-25	29-MAR-25	46,50
18610	LANSDOWN	V	N	259	N	220201104 05 00 04	01-MAR-25	29-MAR-25	20,00
18611	LANSDOWN	V	N	32	N	220201104 05 00 06	01-MAR-25	03-MAR-25	1,92,80
18612	LANSDOWN	V	N	32	N	220201104 05 00 03	01-MAR-25	03-MAR-25	11,97,80
18613	LANSDOWN	V	N	32	N	220201104 05 00 01	01-MAR-25	03-MAR-25	22,60,00
18614	LANSDOWN	V	N	36	N	220201102 18 00 08	01-MAR-25	12-MAR-25	8,00,00
18615	LANSDOWN	V	N	43	N	220201101 04 00 01	01-MAR-25	03-MAR-25	12,65,74,40
18616	LANSDOWN	V	N	43	N	220201101 04 00 06	01-MAR-25	03-MAR-25	84,34,20
18617	LANSDOWN	V	N	43	N	220201101 04 00 03	01-MAR-25	03-MAR-25	6,71,06,48
18618	LANSDOWN	V	N	51	N	220201104 05 00 04	01-MAR-25	15-MAR-25	1,29,40
18619	LANSDOWN	V	N	60	N	220201101 04 00 03	01-MAR-25	05-MAR-25	1,51,58
18620	LANSDOWN	V	N	60	N	220201101 04 00 06	01-MAR-25	05-MAR-25	14,17
18621	LANSDOWN	V	N	60	N	220201101 04 00 01	01-MAR-25	05-MAR-25	2,86,00
18622	LANSDOWN	V	N	65	N	220201101 04 00 03	01-MAR-25	12-MAR-25	18,50,76
18623	LANSDOWN	V	N	65	N	220201101 04 00 06	01-MAR-25	12-MAR-25	2,09,70
18624	LANSDOWN	V	N	65	N	220201101 04 00 01	01-MAR-25	12-MAR-25	34,92,00
18625	LANSDOWN	V	N	77	N	220201101 04 00 06	01-MAR-25	19-MAR-25	20,71
18626	LANSDOWN	V	N	77	N	220201101 04 00 03	01-MAR-25	19-MAR-25	1,18,83
18627	LANSDOWN	V	N	77	N	220201101 04 00 01	01-MAR-25	19-MAR-25	2,24,20
18628	LANSDOWN	V	N	78	N	220201101 04 00 06	01-MAR-25	19-MAR-25	32,70
18629	LANSDOWN	V	N	78	N	220201101 04 00 01	01-MAR-25	19-MAR-25	4,23,00
18630	LANSDOWN	V	N	78	N	220201101 04 00 03	01-MAR-25	19-MAR-25	1,94,58

DDO- 57004577 ***PRINCIPAL PRINCIPAL GOVT. P.G. COLLEGE LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18631	LANSDOWN	V	N	102	N	220203103 03 00 04	01-MAR-25	18-MAR-25	47,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18632	LANSDOWN	V	N	130	N	220203103 03 00 22	01-MAR-25	19-MAR-25	18,90
18633	LANSDOWN	V	N	138	N	220203103 03 00 20	01-MAR-25	20-MAR-25	16,15
18634	LANSDOWN	V	N	15	N	220203103 03 00 06	01-MAR-25	03-MAR-25	10,05
18635	LANSDOWN	V	N	15	N	220203103 03 00 01	01-MAR-25	03-MAR-25	1,14,97
18636	LANSDOWN	V	N	15	N	220203103 03 00 03	01-MAR-25	03-MAR-25	60,93
18637	LANSDOWN	V	N	150	N	220203103 03 00 11	01-MAR-25	21-MAR-25	24,00
18638	LANSDOWN	V	N	162	N	220203103 03 00 04	01-MAR-25	21-MAR-25	41,05
18639	LANSDOWN	V	N	165	N	220203103 03 00 43	01-MAR-25	21-MAR-25	7,29
18640	LANSDOWN	V	N	169	N	220203103 03 00 04	01-MAR-25	21-MAR-25	61,20
18641	LANSDOWN	V	N	170	N	220203103 03 00 04	01-MAR-25	21-MAR-25	9,20
18642	LANSDOWN	V	N	175	N	220203103 03 00 04	01-MAR-25	20-MAR-25	15,40
18643	LANSDOWN	V	N	179	N	220203103 03 00 11	01-MAR-25	20-MAR-25	24,00
18644	LANSDOWN	V	N	181	N	220203103 03 00 11	01-MAR-25	20-MAR-25	24,00
18645	LANSDOWN	V	N	182	N	220203103 03 00 04	01-MAR-25	21-MAR-25	41,05
18646	LANSDOWN	V	N	185	N	220203103 03 00 04	01-MAR-25	21-MAR-25	17,10
18647	LANSDOWN	V	N	187	N	220203103 03 00 11	01-MAR-25	20-MAR-25	24,00
18648	LANSDOWN	V	N	191	N	220203103 03 00 04	01-MAR-25	21-MAR-25	45,90
18649	LANSDOWN	V	N	193	N	220203103 03 00 43	01-MAR-25	21-MAR-25	74,95
18650	LANSDOWN	V	N	198	N	220203103 03 00 21	01-MAR-25	21-MAR-25	8,00
18651	LANSDOWN	V	N	20	N	220203103 03 00 22	01-MAR-25	06-MAR-25	1,40,00
18652	LANSDOWN	V	N	201	N	220203103 03 00 04	01-MAR-25	21-MAR-25	15,35
18653	LANSDOWN	V	N	202	N	220203103 03 00 04	01-MAR-25	21-MAR-25	44,54
18654	LANSDOWN	V	N	205	N	220203103 03 00 11	01-MAR-25	20-MAR-25	24,00
18655	LANSDOWN	V	N	227	N	220203103 03 00 20	01-MAR-25	24-MAR-25	5,00
18656	LANSDOWN	V	N	238	N	220203107 07 00 45	01-MAR-25	24-MAR-25	22,50,00
18657	LANSDOWN	V	N	249	N	220203103 03 00 04	01-MAR-25	28-MAR-25	43,50
18658	LANSDOWN	V	N	250	N	220203103 03 00 04	01-MAR-25	28-MAR-25	50,20
18659	LANSDOWN	V	N	251	N	220203103 03 00 04	01-MAR-25	28-MAR-25	59,50
18660	LANSDOWN	V	N	252	N	220203103 03 00 04	01-MAR-25	28-MAR-25	1,24,50
18661	LANSDOWN	V	N	253	N	220203103 03 00 10	01-MAR-25	28-MAR-25	1,40,00
18662	LANSDOWN	V	N	255	N	220203103 03 00 04	01-MAR-25	28-MAR-25	54,00
18663	LANSDOWN	V	N	256	N	220203103 03 00 04	01-MAR-25	28-MAR-25	61,50
18664	LANSDOWN	V	N	260	N	220203103 03 00 04	01-MAR-25	30-MAR-25	61,50
18665	LANSDOWN	V	N	27	N	220203103 03 00 06	01-MAR-25	03-MAR-25	87,30
18666	LANSDOWN	V	N	27	N	220203103 03 00 03	01-MAR-25	03-MAR-25	16,42,21
18667	LANSDOWN	V	N	27	N	220203103 03 00 01	01-MAR-25	03-MAR-25	26,33,00
18668	LANSDOWN	V	N	28	N	220203103 03 00 06	01-MAR-25	03-MAR-25	62,28

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DDO- 57004577 ***PRINCIPAL PRINCIPAL GOVT. P.G. COLLEGE LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18669	LANSDOWN	V	N	28	N	220203103 03 00 03	01-MAR-25	03-MAR-25	3,66,97
18670	LANSDOWN	V	N	28	N	220203103 03 00 01	01-MAR-25	03-MAR-25	6,92,40
18671	LANSDOWN	V	N	29	N	220203103 03 00 25	01-MAR-25	07-MAR-25	6,00,00
18672	LANSDOWN	V	N	3	N	220203103 03 00 08	01-MAR-25	04-MAR-25	18,95,72
18673	LANSDOWN	V	N	35	N	220203103 03 00 03	01-MAR-25	03-MAR-25	3,05,81
18674	LANSDOWN	V	N	35	N	220203103 03 00 06	01-MAR-25	03-MAR-25	51,90
18675	LANSDOWN	V	N	35	N	220203103 03 00 01	01-MAR-25	03-MAR-25	5,77,00
18676	LANSDOWN	V	N	41	N	220203103 03 00 01	01-MAR-25	03-MAR-25	14,64,00
18677	LANSDOWN	V	N	41	N	220203103 03 00 03	01-MAR-25	03-MAR-25	7,75,92
18678	LANSDOWN	V	N	41	N	220203103 03 00 06	01-MAR-25	03-MAR-25	1,12,80
18679	LANSDOWN	V	N	43	N	220203103 03 00 04	01-MAR-25	15-MAR-25	43,35
18680	LANSDOWN	V	N	45	N	220203103 03 00 04	01-MAR-25	15-MAR-25	43,35
18681	LANSDOWN	V	N	55	N	220203103 03 00 06	01-MAR-25	04-MAR-25	16,11,80
18682	LANSDOWN	V	N	55	N	220203103 03 00 01	01-MAR-25	04-MAR-25	2,41,97,60
18683	LANSDOWN	V	N	55	N	220203103 03 00 03	01-MAR-25	04-MAR-25	1,28,22,29
18684	LANSDOWN	V	N	6	N	220203103 03 00 08	01-MAR-25	04-MAR-25	7,87,50
18685	LANSDOWN	V	N	67	N	220203103 03 00 06	01-MAR-25	15-MAR-25	36,83
18686	LANSDOWN	V	N	67	N	220203103 03 00 03	01-MAR-25	15-MAR-25	2,17,03
18687	LANSDOWN	V	N	67	N	220203103 03 00 01	01-MAR-25	15-MAR-25	4,09,49
18688	LANSDOWN	V	N	69	N	220203103 03 00 20	01-MAR-25	17-MAR-25	71,95
18689	LANSDOWN	V	N	70	N	220203103 03 00 43	01-MAR-25	17-MAR-25	75,00
18690	LANSDOWN	V	N	71	N	220203103 03 00 27	01-MAR-25	17-MAR-25	6,37,00
18691	LANSDOWN	V	N	73	N	220203103 03 00 43	01-MAR-25	17-MAR-25	1,92,29
18692	LANSDOWN	V	N	74	N	220203103 03 00 22	01-MAR-25	17-MAR-25	25,50
18693	LANSDOWN	V	N	79	N	220203107 07 00 45	01-MAR-25	17-MAR-25	38,40,00
18694	LANSDOWN	V	N	95	N	220203103 03 00 22	01-MAR-25	18-MAR-25	5,60

DDO- 57005039 ***PRINCIPAL PRINCIPAL GGIC LANSDOWNE PAURI GARHAWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18695	LANSDOWN	V	N	11	N	220202109 03 00 25	01-MAR-25	05-MAR-25	12,00
18696	LANSDOWN	V	N	12	N	220202109 03 00 25	01-MAR-25	05-MAR-25	21,60
18697	LANSDOWN	V	N	161	N	220202109 03 00 23	01-MAR-25	21-MAR-25	9,94,66
18698	LANSDOWN	V	N	166	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18699	LANSDOWN	V	N	220	N	220202109 03 00 04	01-MAR-25	24-MAR-25	11,00
18700	LANSDOWN	V	N	223	N	220202109 03 00 04	01-MAR-25	24-MAR-25	18,70
18701	LANSDOWN	V	N	23	N	220202109 03 00 22	01-MAR-25	07-MAR-25	20,00
18702	LANSDOWN	V	N	24	N	220202109 03 00 22	01-MAR-25	07-MAR-25	19,88

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DDO- 57005039 ***PRINCIPAL PRINCIPAL GGIC LANSDOWNE PAURI GARHAWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18703	LANSDOWN	V	N	28	N	220202109 03 00 04	01-MAR-25	07-MAR-25	24,90
18704	LANSDOWN	V	N	47	N	220202109 03 00 06	01-MAR-25	03-MAR-25	8,12,00
18705	LANSDOWN	V	N	47	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,47,55,40
18706	LANSDOWN	V	N	47	N	220202109 03 00 03	01-MAR-25	03-MAR-25	78,19,09

DDO- 57005431 ***PRINCIPAL PRINCIPAL GIC DHOBIGHAT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18707	LANSDOWN	V	N	11	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,73,80
18708	LANSDOWN	V	N	11	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,24,44,80
18709	LANSDOWN	V	N	11	N	220202109 03 00 03	01-MAR-25	03-MAR-25	65,93,20
18710	LANSDOWN	V	N	218	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
18711	LANSDOWN	V	N	75	N	220202109 03 00 01	01-MAR-25	18-MAR-25	46,05

DDO- 57005442 ***PRINCIPAL PRINCIPAL GIC DWARIKAHL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18712	LANSDOWN	V	N	127	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18713	LANSDOWN	V	N	4	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,97,50
18714	LANSDOWN	V	N	4	N	220202109 03 00 01	01-MAR-25	03-MAR-25	79,13,00
18715	LANSDOWN	V	N	4	N	220202109 03 00 03	01-MAR-25	03-MAR-25	41,93,89

DDO- 57005443 ***PRINCIPAL PRINCIPAL GIC KIRTIKAHL LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18716	LANSDOWN	V	N	101	N	220202109 03 00 04	01-MAR-25	18-MAR-25	5,90
18717	LANSDOWN	V	N	210	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18718	LANSDOWN	V	N	46	N	220202109 03 00 04	01-MAR-25	15-MAR-25	67,60
18719	LANSDOWN	V	N	48	N	220202109 03 00 03	01-MAR-25	03-MAR-25	58,17,81
18720	LANSDOWN	V	N	48	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,09,81,80
18721	LANSDOWN	V	N	48	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,48,90
18722	LANSDOWN	V	N	70	N	220202109 03 00 01	01-MAR-25	15-MAR-25	3,99,00
18723	LANSDOWN	V	N	70	N	220202109 03 00 03	01-MAR-25	15-MAR-25	2,11,47
18724	LANSDOWN	V	N	70	N	220202109 03 00 06	01-MAR-25	15-MAR-25	32,70
18725	LANSDOWN	V	N	81	N	220202109 03 00 01	01-MAR-25	25-MAR-25	2,36,48
18726	LANSDOWN	V	N	81	N	220202109 03 00 06	01-MAR-25	25-MAR-25	10
18727	LANSDOWN	V	N	81	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,14,20
18728	LANSDOWN	V	N	86	N	220202109 03 00 03	01-MAR-25	25-MAR-25	2,11,47
18729	LANSDOWN	V	N	86	N	220202109 03 00 01	01-MAR-25	25-MAR-25	3,99,00

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DDO- 57005443 ***PRINCIPAL PRINCIPAL GIC KIRTIKAHL LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18730	LANSDOWN	V	N	86	N	220202109 03 00 06	01-MAR-25	25-MAR-25	32,70
18731	LANSDOWN	V	N	88	N	220202109 03 00 03	01-MAR-25	25-MAR-25	2,11,47
18732	LANSDOWN	V	N	88	N	220202109 03 00 01	01-MAR-25	25-MAR-25	3,99,00
18733	LANSDOWN	V	N	88	N	220202109 03 00 06	01-MAR-25	25-MAR-25	32,70
18734	LANSDOWN	V	N	90	N	220202109 03 00 03	01-MAR-25	25-MAR-25	2,11,47
18735	LANSDOWN	V	N	90	N	220202109 03 00 06	01-MAR-25	25-MAR-25	32,70
18736	LANSDOWN	V	N	90	N	220202109 03 00 01	01-MAR-25	25-MAR-25	3,99,00

DDO- 57005444 ***PRINCIPAL PRINCIPAL GIC KUNTADI LANSDOWNE PAURI GARHWL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18737	LANSDOWN	V	N	12	N	220202109 03 00 03	01-MAR-25	03-MAR-25	53,44,52
18738	LANSDOWN	V	N	12	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,19,75
18739	LANSDOWN	V	N	12	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,00,24,00
18740	LANSDOWN	V	N	188	N	220202109 03 00 22	01-MAR-25	20-MAR-25	80,00
18741	LANSDOWN	V	N	189	N	220202109 03 00 04	01-MAR-25	20-MAR-25	97,40
18742	LANSDOWN	V	N	197	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,60
18743	LANSDOWN	V	N	204	N	220202109 03 00 20	01-MAR-25	20-MAR-25	10,00
18744	LANSDOWN	V	N	85	N	220202109 03 00 25	01-MAR-25	17-MAR-25	10,04

DDO- 57005445 ***PRINCIPAL PRINCIPAL GIC KINSUR LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18745	LANSDOWN	V	N	110	N	220202109 03 00 04	01-MAR-25	18-MAR-25	41,00
18746	LANSDOWN	V	N	111	N	220202109 03 00 22	01-MAR-25	18-MAR-25	22,08
18747	LANSDOWN	V	N	49	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,24,80
18748	LANSDOWN	V	N	49	N	220202109 03 00 03	01-MAR-25	03-MAR-25	63,32,97
18749	LANSDOWN	V	N	49	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,19,49,00
18750	LANSDOWN	V	N	61	N	220202109 03 00 04	01-MAR-25	17-MAR-25	22,00

DDO- 57005446 ***PRINCIPAL PRINCIPAL GIC KINSUR LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18751	LANSDOWN	V	N	244	N	220202109 03 00 04	01-MAR-25	27-MAR-25	39,90
18752	LANSDOWN	V	N	246	N	220202109 03 00 27	01-MAR-25	27-MAR-25	25,00
18753	LANSDOWN	V	N	247	N	220202109 03 00 04	01-MAR-25	27-MAR-25	39,90
18754	LANSDOWN	V	N	248	N	220202109 03 00 04	01-MAR-25	27-MAR-25	39,90
18755	LANSDOWN	V	N	58	N	220202109 03 00 03	01-MAR-25	04-MAR-25	56,95,91
18756	LANSDOWN	V	N	58	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,46,10

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DDO- 57005446 ***PRINCIPAL PRINCIPAL GIC KINSUR LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18757	LANSDOWN	V	N	58	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,07,47,00

DDO- 57005447 ***PRINCIPAL PRINCIPAL GIC SILOGI LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18758	LANSDOWN	V	N	164	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18759	LANSDOWN	V	N	30	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,32,12,50
18760	LANSDOWN	V	N	30	N	220202109 03 00 06	01-MAR-25	03-MAR-25	8,44,30
18761	LANSDOWN	V	N	30	N	220202109 03 00 03	01-MAR-25	03-MAR-25	70,02,63
18762	LANSDOWN	V	N	85	N	220202109 03 00 03	01-MAR-25	24-MAR-25	2,24,99
18763	LANSDOWN	V	N	85	N	220202109 03 00 01	01-MAR-25	24-MAR-25	4,24,50
18764	LANSDOWN	V	N	85	N	220202109 03 00 06	01-MAR-25	24-MAR-25	25,20

DDO- 57005448 ***PRINCIPAL PRINCIPAL GIC PALI LANGOOR LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18765	LANSDOWN	V	N	153	N	220202109 03 00 27	01-MAR-25	21-MAR-25	24,00
18766	LANSDOWN	V	N	171	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,20
18767	LANSDOWN	V	N	217	N	220202109 03 00 04	01-MAR-25	25-MAR-25	3,00
18768	LANSDOWN	V	N	221	N	220202109 03 00 04	01-MAR-25	25-MAR-25	3,60
18769	LANSDOWN	V	N	230	N	220202109 03 00 04	01-MAR-25	25-MAR-25	3,00
18770	LANSDOWN	V	N	231	N	220202109 03 00 04	01-MAR-25	25-MAR-25	6,50
18771	LANSDOWN	V	N	40	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,22,81,00
18772	LANSDOWN	V	N	40	N	220202109 03 00 03	01-MAR-25	03-MAR-25	65,00,98
18773	LANSDOWN	V	N	40	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,24,20
18774	LANSDOWN	V	N	62	N	220202109 03 00 04	01-MAR-25	17-MAR-25	4,80
18775	LANSDOWN	V	N	97	N	220202109 03 00 04	01-MAR-25	18-MAR-25	48,30

DDO- 57005449 ***PRINCIPAL PRINCIPAL GIC DEVIKHET LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18776	LANSDOWN	V	N	147	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00
18777	LANSDOWN	V	N	156	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,00
18778	LANSDOWN	V	N	203	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,40
18779	LANSDOWN	V	N	31	N	220202109 03 00 01	01-MAR-25	03-MAR-25	79,75,00
18780	LANSDOWN	V	N	31	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,53,20
18781	LANSDOWN	V	N	31	N	220202109 03 00 03	01-MAR-25	03-MAR-25	42,26,75
18782	LANSDOWN	V	N	72	N	220202109 03 00 11	01-MAR-25	17-MAR-25	24,00

DDO- 57005450 ***PRINCIPAL PRINCIPAL GIC CHAYUSAIN LANSDOWN***

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DDO- 57005450 ***PRINCIPAL PRINCIPAL GIC CHAYUSAIN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18783	LANSDOWN	V	N	159	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,20,00
18784	LANSDOWN	V	N	219	N	220202109 03 00 27	01-MAR-25	25-MAR-25	25,00
18785	LANSDOWN	V	N	58	N	220202109 03 00 25	01-MAR-25	17-MAR-25	15,00
18786	LANSDOWN	V	N	6	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,30,70
18787	LANSDOWN	V	N	6	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,12,13,00
18788	LANSDOWN	V	N	6	N	220202109 03 00 03	01-MAR-25	03-MAR-25	59,42,89
18789	LANSDOWN	V	N	68	N	220202109 03 00 03	01-MAR-25	15-MAR-25	1,29,85
18790	LANSDOWN	V	N	68	N	220202109 03 00 06	01-MAR-25	15-MAR-25	20,00
18791	LANSDOWN	V	N	68	N	220202109 03 00 01	01-MAR-25	15-MAR-25	2,45,00
18792	LANSDOWN	V	N	79	N	220202109 03 00 06	01-MAR-25	24-MAR-25	31,90
18793	LANSDOWN	V	N	79	N	220202109 03 00 03	01-MAR-25	24-MAR-25	51,02
18794	LANSDOWN	V	N	79	N	220202109 03 00 01	01-MAR-25	24-MAR-25	97,09

DDO- 57005451 ***PRINCIPAL PRINCIPAL GIC CHAILUSAIN (DABRAISYUN) LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18795	LANSDOWN	V	N	116	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18796	LANSDOWN	V	N	141	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
18797	LANSDOWN	V	N	177	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,60
18798	LANSDOWN	V	N	183	N	220202109 03 00 04	01-MAR-25	20-MAR-25	4,50
18799	LANSDOWN	V	N	192	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
18800	LANSDOWN	V	N	37	N	220202109 03 00 04	01-MAR-25	15-MAR-25	10,60
18801	LANSDOWN	V	N	38	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,45,40
18802	LANSDOWN	V	N	38	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,14,02,00
18803	LANSDOWN	V	N	38	N	220202109 03 00 03	01-MAR-25	03-MAR-25	60,43,06
18804	LANSDOWN	V	N	40	N	220202109 03 00 04	01-MAR-25	15-MAR-25	10,00
18805	LANSDOWN	V	N	47	N	220202109 03 00 04	01-MAR-25	15-MAR-25	1,02,78
18806	LANSDOWN	V	N	48	N	220202109 03 00 04	01-MAR-25	15-MAR-25	81,19
18807	LANSDOWN	V	N	49	N	220202109 03 00 04	01-MAR-25	15-MAR-25	1,09,14

DDO- 57005452 ***PRINCIPAL PRINCIPAL GIC AMOLA DANGU LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18808	LANSDOWN	V	N	1	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,41,70
18809	LANSDOWN	V	N	1	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,03,15,00
18810	LANSDOWN	V	N	1	N	220202109 03 00 03	01-MAR-25	03-MAR-25	55,18,89
18811	LANSDOWN	V	N	122	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18812	LANSDOWN	V	N	93	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,00,00

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DDO- 57005462 ***PRINCIPAL PRINCIPAL GIC SARI LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18813	LANSDOWN	V	N	129	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18814	LANSDOWN	V	N	30	N	220202109 03 00 25	01-MAR-25	07-MAR-25	93,31
18815	LANSDOWN	V	N	44	N	220202109 03 00 03	01-MAR-25	03-MAR-25	58,45,37
18816	LANSDOWN	V	N	44	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,10,29,00
18817	LANSDOWN	V	N	44	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,05,00
18818	LANSDOWN	V	N	80	N	220202109 03 00 06	01-MAR-25	25-MAR-25	20,00
18819	LANSDOWN	V	N	80	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,15,01
18820	LANSDOWN	V	N	80	N	220202109 03 00 01	01-MAR-25	25-MAR-25	2,17,00
18821	LANSDOWN	V	N	82	N	220202109 03 00 01	01-MAR-25	25-MAR-25	2,17,00
18822	LANSDOWN	V	N	82	N	220202109 03 00 06	01-MAR-25	25-MAR-25	20,00
18823	LANSDOWN	V	N	82	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,15,01
18824	LANSDOWN	V	N	84	N	220202109 03 00 06	01-MAR-25	25-MAR-25	20,00
18825	LANSDOWN	V	N	84	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,15,01
18826	LANSDOWN	V	N	84	N	220202109 03 00 01	01-MAR-25	25-MAR-25	2,17,00
18827	LANSDOWN	V	N	87	N	220202109 03 00 03	01-MAR-25	25-MAR-25	22,26
18828	LANSDOWN	V	N	87	N	220202109 03 00 06	01-MAR-25	25-MAR-25	3,87
18829	LANSDOWN	V	N	87	N	220202109 03 00 01	01-MAR-25	25-MAR-25	42,00

DDO- 57005469 ***PRINCIPAL PRINCIPAL GIC ADHARIYAKHAL LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18830	LANSDOWN	V	N	237	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
18831	LANSDOWN	V	N	52	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,15,57,00
18832	LANSDOWN	V	N	52	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,41,60
18833	LANSDOWN	V	N	52	N	220202109 03 00 03	01-MAR-25	03-MAR-25	61,25,21

DDO- 57005471 ***PRINCIPAL PRINCIPAL GIC JAIHARIKHAL LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18834	LANSDOWN	V	N	1	N	220202109 15 00 08	01-MAR-25	03-MAR-25	8,09,15
18835	LANSDOWN	V	N	13	N	220202109 15 00 07	01-MAR-25	03-MAR-25	50,00
18836	LANSDOWN	V	N	20	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,26,80
18837	LANSDOWN	V	N	20	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,19,90,80
18838	LANSDOWN	V	N	20	N	220202109 03 00 03	01-MAR-25	03-MAR-25	63,49,40
18839	LANSDOWN	V	N	211	N	220202109 15 00 08	01-MAR-25	24-MAR-25	16,36
18840	LANSDOWN	V	N	236	N	220202109 15 00 20	01-MAR-25	25-MAR-25	1,00,00
18841	LANSDOWN	V	N	242	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
18842	LANSDOWN	V	N	50	N	220202109 03 00 04	01-MAR-25	15-MAR-25	12,00
18843	LANSDOWN	V	N	63	N	220202109 03 00 06	01-MAR-25	07-MAR-25	95,81

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DDO- 57005471 ***PRINCIPAL PRINCIPAL GIC JAIHARIKHAL LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18844	LANSDOWN	V	N	63	N	220202109 03 00 01	01-MAR-25	07-MAR-25	4,01,83
18845	LANSDOWN	V	N	63	N	220202109 03 00 03	01-MAR-25	07-MAR-25	87,06
18846	LANSDOWN	V	N	76	N	220202109 03 00 06	01-MAR-25	19-MAR-25	32,05
18847	LANSDOWN	V	N	76	N	220202109 03 00 03	01-MAR-25	19-MAR-25	49,20
18848	LANSDOWN	V	N	76	N	220202109 03 00 01	01-MAR-25	19-MAR-25	97,55
18849	LANSDOWN	V	N	90	N	220202109 03 00 04	01-MAR-25	18-MAR-25	9,50

DDO- 57005508 ***PRINCIPAL PRINIPAL GIC SAULI KAURIA LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18850	LANSDOWN	V	N	163	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18851	LANSDOWN	V	N	25	N	220202109 03 00 03	01-MAR-25	03-MAR-25	64,66,00
18852	LANSDOWN	V	N	25	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,22,18,20
18853	LANSDOWN	V	N	25	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,47,00

DDO- 57005530 ***PRINCIPAL PRINCIPAL GIC BADKHET LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18854	LANSDOWN	V	N	105	N	220202109 03 00 04	01-MAR-25	18-MAR-25	25,00
18855	LANSDOWN	V	N	114	N	220202109 03 00 04	01-MAR-25	18-MAR-25	33,00
18856	LANSDOWN	V	N	126	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18857	LANSDOWN	V	N	42	N	220202109 03 00 25	01-MAR-25	15-MAR-25	7,56
18858	LANSDOWN	V	N	53	N	220202109 03 00 01	01-MAR-25	03-MAR-25	62,80,00
18859	LANSDOWN	V	N	53	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,97,50
18860	LANSDOWN	V	N	53	N	220202109 03 00 03	01-MAR-25	03-MAR-25	33,28,40

DDO- 57005533 ***PRINCIPAL PRINCIPAL GIC KULANIKHAL LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18861	LANSDOWN	V	N	124	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18862	LANSDOWN	V	N	18	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,35,60
18863	LANSDOWN	V	N	18	N	220202109 03 00 01	01-MAR-25	03-MAR-25	63,34,00
18864	LANSDOWN	V	N	18	N	220202109 03 00 03	01-MAR-25	03-MAR-25	33,57,02

DDO- 57005534 ***PRINCIPAL PRINCIPAL GIC RIKHANIKHAL LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18865	LANSDOWN	V	N	107	N	220202109 03 00 04	01-MAR-25	18-MAR-25	12,00
18866	LANSDOWN	V	N	125	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18867	LANSDOWN	V	N	142	N	220202109 03 00 22	01-MAR-25	20-MAR-25	80,00

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DDO- 57005534 ***PRINCIPAL PRINCIPAL GIC RIKHANIKHAL LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18868	LANSDOWN	V	N	144	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
18869	LANSDOWN	V	N	186	N	220202109 03 00 20	01-MAR-25	21-MAR-25	80,00
18870	LANSDOWN	V	N	46	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,18,30
18871	LANSDOWN	V	N	46	N	220202109 03 00 01	01-MAR-25	03-MAR-25	79,64,00
18872	LANSDOWN	V	N	46	N	220202109 03 00 03	01-MAR-25	03-MAR-25	42,20,92
18873	LANSDOWN	V	N	92	N	220202109 03 00 04	01-MAR-25	18-MAR-25	22,50

DDO- 57005535 ***PRINCIPAL PRINCIPAL GIC SIDHKHAL LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18874	LANSDOWN	V	N	146	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00
18875	LANSDOWN	V	N	173	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
18876	LANSDOWN	V	N	19	N	220202109 27 00 45	01-MAR-25	06-MAR-25	9,01,50
18877	LANSDOWN	V	N	209	N	220202109 03 00 22	01-MAR-25	21-MAR-25	88,00
18878	LANSDOWN	V	N	22	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,09,10
18879	LANSDOWN	V	N	22	N	220202109 03 00 01	01-MAR-25	03-MAR-25	69,59,00
18880	LANSDOWN	V	N	22	N	220202109 03 00 03	01-MAR-25	03-MAR-25	36,88,27
18881	LANSDOWN	V	N	243	N	220202109 03 00 04	01-MAR-25	26-MAR-25	22,00
18882	LANSDOWN	V	N	245	N	220202109 03 00 04	01-MAR-25	27-MAR-25	28,00
18883	LANSDOWN	V	N	54	N	220202109 03 00 04	01-MAR-25	17-MAR-25	62,60
18884	LANSDOWN	V	N	75	N	220202109 03 00 22	01-MAR-25	17-MAR-25	1,20,00

DDO- 57005536 ***PRINCIPAL DABRI LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18885	LANSDOWN	V	N	113	N	220202109 03 00 04	01-MAR-25	18-MAR-25	68,15
18886	LANSDOWN	V	N	117	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18887	LANSDOWN	V	N	120	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
18888	LANSDOWN	V	N	133	N	220202109 03 00 22	01-MAR-25	19-MAR-25	80,00
18889	LANSDOWN	V	N	36	N	220202109 03 00 01	01-MAR-25	03-MAR-25	78,05,00
18890	LANSDOWN	V	N	36	N	220202109 03 00 03	01-MAR-25	03-MAR-25	41,36,65
18891	LANSDOWN	V	N	36	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,25,30
18892	LANSDOWN	V	N	41	N	220202109 03 00 04	01-MAR-25	15-MAR-25	47,50
18893	LANSDOWN	V	N	89	N	220202109 03 00 03	01-MAR-25	25-MAR-25	48
18894	LANSDOWN	V	N	89	N	220202109 03 00 06	01-MAR-25	25-MAR-25	1,04
18895	LANSDOWN	V	N	89	N	220202109 03 00 01	01-MAR-25	25-MAR-25	97

DDO- 57006268 ***HEADMASTER HEAD MASTER GHSS BARSUDI LANSDOWNE***

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DDO- 57006268 ***HEADMASTER HEAD MASTER GHSS BARSUDI LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18896	LANSDOWN	V	N	148	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00
18897	LANSDOWN	V	N	15	N	220202109 03 00 22	01-MAR-25	06-MAR-25	1,00,00
18898	LANSDOWN	V	N	16	N	220202109 03 00 03	01-MAR-25	03-MAR-25	26,83,92
18899	LANSDOWN	V	N	16	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,21,30
18900	LANSDOWN	V	N	16	N	220202109 03 00 01	01-MAR-25	03-MAR-25	50,64,00
18901	LANSDOWN	V	N	18	N	220202109 03 00 20	01-MAR-25	06-MAR-25	1,00,00
18902	LANSDOWN	V	N	190	N	220202109 03 00 04	01-MAR-25	20-MAR-25	34,70
18903	LANSDOWN	V	N	4	N	220202109 03 00 04	01-MAR-25	04-MAR-25	18,00
18904	LANSDOWN	V	N	8	N	220202109 03 00 04	01-MAR-25	05-MAR-25	21,00

DDO- 57006269 ***HEADMASTER HEAD MASTER GHSS BURANSI LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18905	LANSDOWN	V	N	118	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18906	LANSDOWN	V	N	206	N	220202109 03 00 04	01-MAR-25	21-MAR-25	64,20
18907	LANSDOWN	V	N	39	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,88,20
18908	LANSDOWN	V	N	39	N	220202109 03 00 03	01-MAR-25	03-MAR-25	24,34,29
18909	LANSDOWN	V	N	39	N	220202109 03 00 01	01-MAR-25	03-MAR-25	45,93,00

DDO- 57006270 ***HEADMASTER HEAD MASTER GHSS KATUR BADA LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18910	LANSDOWN	V	N	14	N	220202109 03 00 04	01-MAR-25	06-MAR-25	35,70
18911	LANSDOWN	V	N	17	N	220202109 03 00 04	01-MAR-25	06-MAR-25	20,70
18912	LANSDOWN	V	N	184	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18913	LANSDOWN	V	N	22	N	220202109 03 00 22	01-MAR-25	07-MAR-25	17,90
18914	LANSDOWN	V	N	51	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,43,58
18915	LANSDOWN	V	N	51	N	220202109 03 00 03	01-MAR-25	03-MAR-25	29,58,84
18916	LANSDOWN	V	N	51	N	220202109 03 00 01	01-MAR-25	03-MAR-25	55,82,71
18917	LANSDOWN	V	N	61	N	220202109 03 00 03	01-MAR-25	06-MAR-25	70,64
18918	LANSDOWN	V	N	61	N	220202109 03 00 06	01-MAR-25	06-MAR-25	8,91
18919	LANSDOWN	V	N	61	N	220202109 03 00 01	01-MAR-25	06-MAR-25	1,33,29

DDO- 57006272 ***HEADMASTER HEAD MASTER GHSS BINDRATOK LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18920	LANSDOWN	V	N	136	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18921	LANSDOWN	V	N	151	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,20,24
18922	LANSDOWN	V	N	23	N	220202109 03 00 03	01-MAR-25	03-MAR-25	35,37,22

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DDO- 57006272 ***HEADMASTER HEAD MASTER GHSS BINDRATOK LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18923	LANSDOWN	V	N	23	N	220202109 03 00 01	01-MAR-25	03-MAR-25	66,74,00
18924	LANSDOWN	V	N	23	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,08,40
18925	LANSDOWN	V	N	59	N	220202109 03 00 22	01-MAR-25	17-MAR-25	41,00
18926	LANSDOWN	V	N	84	N	220202109 03 00 20	01-MAR-25	17-MAR-25	49,00

DDO- 57006273 ***HEADMASTER HEAD MASTER GHSS PULYASU LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18927	LANSDOWN	V	N	134	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18928	LANSDOWN	V	N	145	N	220202109 03 00 20	01-MAR-25	20-MAR-25	80,00
18929	LANSDOWN	V	N	168	N	220202109 03 00 22	01-MAR-25	21-MAR-25	80,00
18930	LANSDOWN	V	N	208	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,00,00
18931	LANSDOWN	V	N	5	N	220202109 03 00 01	01-MAR-25	03-MAR-25	51,14,00
18932	LANSDOWN	V	N	5	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,04,70
18933	LANSDOWN	V	N	5	N	220202109 03 00 03	01-MAR-25	03-MAR-25	27,10,42

DDO- 57006274 ***HEADMASTER HEAD MASTER GHSS RAJWAT LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18934	LANSDOWN	V	N	123	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18935	LANSDOWN	V	N	76	N	220202109 03 00 04	01-MAR-25	17-MAR-25	30,00
18936	LANSDOWN	V	N	9	N	220202109 03 00 03	01-MAR-25	03-MAR-25	27,00,88
18937	LANSDOWN	V	N	9	N	220202109 03 00 01	01-MAR-25	03-MAR-25	50,96,00
18938	LANSDOWN	V	N	9	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,98,00

DDO- 57006280 ***HEADMASTER HEAD MASTER GHSS BUCHKHAL LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18939	LANSDOWN	V	N	154	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18940	LANSDOWN	V	N	229	N	220202109 03 00 04	01-MAR-25	25-MAR-25	25,00
18941	LANSDOWN	V	N	7	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,52,40
18942	LANSDOWN	V	N	7	N	220202109 03 00 01	01-MAR-25	03-MAR-25	57,69,20
18943	LANSDOWN	V	N	7	N	220202109 03 00 03	01-MAR-25	03-MAR-25	30,55,45

DDO- 57006282 ***HEADMASTER HEAD MASTER GHSS BHAIDGAON LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18944	LANSDOWN	V	N	137	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
18945	LANSDOWN	V	N	140	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00
18946	LANSDOWN	V	N	172	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18947	LANSDOWN	V	N	21	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,95,30
18948	LANSDOWN	V	N	21	N	220202109 03 00 03	01-MAR-25	03-MAR-25	22,28,65
18949	LANSDOWN	V	N	21	N	220202109 03 00 01	01-MAR-25	03-MAR-25	42,05,00
18950	LANSDOWN	V	N	233	N	220202109 03 00 22	01-MAR-25	25-MAR-25	10,00

DDO- 57006307 ***HEADMASTER HEAD MASTER GHSS BARSWAR LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18951	LANSDOWN	V	N	139	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00
18952	LANSDOWN	V	N	158	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,00
18953	LANSDOWN	V	N	37	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,38,60
18954	LANSDOWN	V	N	37	N	220202109 03 00 01	01-MAR-25	03-MAR-25	58,51,00
18955	LANSDOWN	V	N	37	N	220202109 03 00 03	01-MAR-25	03-MAR-25	31,01,03

DDO- 57006314 ***HEADMASTER HEAD MASTER GHSS CHAUKADI LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18956	LANSDOWN	V	N	149	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00
18957	LANSDOWN	V	N	167	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
18958	LANSDOWN	V	N	178	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18959	LANSDOWN	V	N	24	N	220202109 03 00 03	01-MAR-25	03-MAR-25	17,68,61
18960	LANSDOWN	V	N	24	N	220202109 03 00 01	01-MAR-25	03-MAR-25	33,37,00
18961	LANSDOWN	V	N	24	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,99,50

DDO- 57006339 ***PRINCIPAL PRINCIPAL GIC KHANETAKHAL LANSDOWNE.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18962	LANSDOWN	V	N	143	N	220202109 03 00 27	01-MAR-25	20-MAR-25	25,00
18963	LANSDOWN	V	N	155	N	220202109 03 00 04	01-MAR-25	20-MAR-25	30,00
18964	LANSDOWN	V	N	200	N	220202109 03 00 04	01-MAR-25	20-MAR-25	28,40
18965	LANSDOWN	V	N	232	N	220202109 03 00 04	01-MAR-25	24-MAR-25	29,50
18966	LANSDOWN	V	N	50	N	220202109 03 00 01	01-MAR-25	03-MAR-25	61,43,00
18967	LANSDOWN	V	N	50	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,31,70
18968	LANSDOWN	V	N	50	N	220202109 03 00 03	01-MAR-25	03-MAR-25	32,55,79

DDO- 57006340 ***HEADMASTER HEAD MASTER GHSS BAMANGAON LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18969	LANSDOWN	V	N	103	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,00,00
18970	LANSDOWN	V	N	112	N	220202109 03 00 20	01-MAR-25	18-MAR-25	1,00,00

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DDO- 57006340 ***HEADMASTER HEAD MASTER GHSS BAMANGAON LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18971	LANSDOWN	V	N	196	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,00
18972	LANSDOWN	V	N	199	N	220202109 03 00 04	01-MAR-25	21-MAR-25	60,00
18973	LANSDOWN	V	N	45	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,37,40
18974	LANSDOWN	V	N	45	N	220202109 03 00 03	01-MAR-25	03-MAR-25	19,95,45
18975	LANSDOWN	V	N	45	N	220202109 03 00 01	01-MAR-25	03-MAR-25	37,65,00
18976	LANSDOWN	V	N	98	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00

DDO- 57006341 ***HEADMASTER HEAD MASTER GHSS KUMALDI LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18977	LANSDOWN	V	N	128	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
18978	LANSDOWN	V	N	19	N	220202109 03 00 01	01-MAR-25	03-MAR-25	7,88,00
18979	LANSDOWN	V	N	19	N	220202109 03 00 03	01-MAR-25	03-MAR-25	3,30,96
18980	LANSDOWN	V	N	19	N	220202109 03 00 06	01-MAR-25	03-MAR-25	43,30
18981	LANSDOWN	V	N	2	N	220202109 03 00 20	01-MAR-25	04-MAR-25	16,20
18982	LANSDOWN	V	N	26	N	220202109 03 00 03	01-MAR-25	03-MAR-25	3,30,96
18983	LANSDOWN	V	N	26	N	220202109 03 00 06	01-MAR-25	03-MAR-25	43,30
18984	LANSDOWN	V	N	26	N	220202109 03 00 01	01-MAR-25	03-MAR-25	7,88,00
18985	LANSDOWN	V	N	33	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,61,20
18986	LANSDOWN	V	N	33	N	220202109 03 00 01	01-MAR-25	03-MAR-25	60,76,00
18987	LANSDOWN	V	N	33	N	220202109 03 00 03	01-MAR-25	03-MAR-25	32,20,28
18988	LANSDOWN	V	N	54	N	220202109 03 00 03	01-MAR-25	03-MAR-25	3,30,96
18989	LANSDOWN	V	N	54	N	220202109 03 00 01	01-MAR-25	03-MAR-25	7,88,00
18990	LANSDOWN	V	N	54	N	220202109 03 00 06	01-MAR-25	03-MAR-25	43,30
18991	LANSDOWN	V	N	7	N	220202109 03 00 04	01-MAR-25	05-MAR-25	12,50
18992	LANSDOWN	V	N	71	N	220202109 03 00 01	01-MAR-25	15-MAR-25	7,65,00
18993	LANSDOWN	V	N	71	N	220202109 03 00 03	01-MAR-25	15-MAR-25	2,90,70
18994	LANSDOWN	V	N	71	N	220202109 03 00 06	01-MAR-25	15-MAR-25	43,30
18995	LANSDOWN	V	N	74	N	220202109 03 00 01	01-MAR-25	17-MAR-25	6,45,89
18996	LANSDOWN	V	N	74	N	220202109 03 00 03	01-MAR-25	17-MAR-25	2,97,01
18997	LANSDOWN	V	N	74	N	220202109 03 00 06	01-MAR-25	17-MAR-25	35,56

DDO- 57006342 ***HEADMASTER HEAD MASTER GHSS DOBARIASAR LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18998	LANSDOWN	V	N	195	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
18999	LANSDOWN	V	N	26	N	220202109 03 00 04	01-MAR-25	07-MAR-25	35,60
19000	LANSDOWN	V	N	3	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,24,00
19001	LANSDOWN	V	N	3	N	220202109 03 00 03	01-MAR-25	03-MAR-25	27,37,98

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DDO- 57006342 ***HEADMASTER HEAD MASTER GHSS DOBARIASAR LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19002	LANSDOWN	V	N	3	N	220202109 03 00 01	01-MAR-25	03-MAR-25	51,66,00

DDO- 57006343 ***HEADMASTER HEADMASTER GHSS TOLYADANDA LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19003	LANSDOWN	V	N	119	N	220202109 03 00 27	01-MAR-25	19-MAR-25	25,00
19004	LANSDOWN	V	N	17	N	220202109 03 00 03	01-MAR-25	03-MAR-25	16,48,30
19005	LANSDOWN	V	N	17	N	220202109 03 00 01	01-MAR-25	03-MAR-25	31,10,00
19006	LANSDOWN	V	N	17	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,17,90

DDO- 57006345 ***HEADMASTER HEAD MASTER GHSS TOLYADANDA LANSDOWN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19007	LANSDOWN	V	N	174	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00
19008	LANSDOWN	V	N	2	N	220202109 03 00 01	01-MAR-25	03-MAR-25	29,15,00
19009	LANSDOWN	V	N	2	N	220202109 03 00 03	01-MAR-25	03-MAR-25	15,44,95
19010	LANSDOWN	V	N	2	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,94,10
19011	LANSDOWN	V	N	88	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,17,41

DDO- 57007556 ***HEADMASTER HEADMASTER GHSS KUNTADI LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19012	LANSDOWN	V	N	21	N	220202109 03 00 20	01-MAR-25	06-MAR-25	80,00
19013	LANSDOWN	V	N	34	N	220202109 03 00 01	01-MAR-25	03-MAR-25	43,86,00
19014	LANSDOWN	V	N	34	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,04,30
19015	LANSDOWN	V	N	34	N	220202109 03 00 03	01-MAR-25	03-MAR-25	23,24,58
19016	LANSDOWN	V	N	91	N	220202109 03 00 25	01-MAR-25	18-MAR-25	72,83
19017	LANSDOWN	V	N	96	N	220202109 03 00 27	01-MAR-25	18-MAR-25	25,00

DDO- 57007557 ***HEADMASTER HEADMASTER GHSS KOTA LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19018	LANSDOWN	V	N	56	N	220202109 03 00 03	01-MAR-25	04-MAR-25	21,99,50
19019	LANSDOWN	V	N	56	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,78,00
19020	LANSDOWN	V	N	56	N	220202109 03 00 01	01-MAR-25	04-MAR-25	41,50,00

DDO- 61004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19021	TEHRI GARHWAL	V	N	13	N	220202101 04 00 03	01-MAR-25	01-MAR-25	15,92,65
19022	TEHRI GARHWAL	V	N	13	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,99,20

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DDO- 61004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19023	TEHRI GARHWAL	V	N	13	N	220202101 04 00 01	01-MAR-25	01-MAR-25	30,05,00
19024	TEHRI GARHWAL	V	N	170	N	220202101 04 00 04	01-MAR-25	04-MAR-25	90,52
19025	TEHRI GARHWAL	V	N	182	N	220202001 14 00 42	01-MAR-25	04-MAR-25	1,00,00
19026	TEHRI GARHWAL	V	N	433	N	220202101 04 00 22	01-MAR-25	12-MAR-25	25,00
19027	TEHRI GARHWAL	V	N	450	N	220202101 04 00 22	01-MAR-25	12-MAR-25	55,00
19028	TEHRI GARHWAL	V	N	451	N	220202101 04 00 42	01-MAR-25	12-MAR-25	20,00
19029	TEHRI GARHWAL	V	N	452	N	220202101 04 00 27	01-MAR-25	12-MAR-25	48,00
19030	TEHRI GARHWAL	V	N	453	N	220202101 04 00 22	01-MAR-25	12-MAR-25	1,00,00
19031	TEHRI GARHWAL	V	N	455	N	220202101 04 00 26	01-MAR-25	12-MAR-25	1,05,20
19032	TEHRI GARHWAL	V	N	460	N	220202101 04 00 20	01-MAR-25	12-MAR-25	1,14,80
19033	TEHRI GARHWAL	V	N	463	N	220202101 04 00 21	01-MAR-25	12-MAR-25	1,65,00
19034	TEHRI GARHWAL	V	N	465	N	220202101 04 00 21	01-MAR-25	12-MAR-25	1,85,00
19035	TEHRI GARHWAL	V	N	470	N	220202101 04 00 40	01-MAR-25	12-MAR-25	2,28,00
19036	TEHRI GARHWAL	V	N	472	N	220202101 04 00 27	01-MAR-25	12-MAR-25	62,00
19037	TEHRI GARHWAL	V	N	475	N	220202101 04 00 04	01-MAR-25	12-MAR-25	2,15,60
19038	TEHRI GARHWAL	V	N	509	N	220202101 04 00 04	01-MAR-25	12-MAR-25	1,06,75
19039	TEHRI GARHWAL	V	N	573	N	220202101 04 00 04	01-MAR-25	15-MAR-25	1,19,40
19040	TEHRI GARHWAL	V	N	606	N	220202101 04 00 26	01-MAR-25	17-MAR-25	2,44,80
19041	TEHRI GARHWAL	V	N	632	N	220202101 04 00 20	01-MAR-25	17-MAR-25	1,85,20
19042	TEHRI GARHWAL	V	N	633	N	220202101 04 00 20	01-MAR-25	17-MAR-25	1,50,00
19043	TEHRI GARHWAL	V	N	634	N	220202101 04 00 22	01-MAR-25	17-MAR-25	85,00
19044	TEHRI GARHWAL	V	N	660	N	220202109 16 00 08	01-MAR-25	17-MAR-25	1,04,50,46
19045	TEHRI GARHWAL	V	N	664	N	220202109 16 00 08	01-MAR-25	17-MAR-25	2,50,00
19046	TEHRI GARHWAL	V	N	753	N	220202101 04 00 04	01-MAR-25	19-MAR-25	68,20
19047	TEHRI GARHWAL	V	N	77	N	220202109 16 00 08	01-MAR-25	03-MAR-25	1,00,00,00
19048	TEHRI GARHWAL	V	N	938	N	220202109 16 00 08	01-MAR-25	20-MAR-25	1,41,67

DDO- 61004508 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER THAULDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19049	TEHRI GARHWAL	V	N	161	N	220202101 04 00 03	01-MAR-25	07-MAR-25	15,62,97
19050	TEHRI GARHWAL	V	N	161	N	220202101 04 00 01	01-MAR-25	07-MAR-25	29,49,00
19051	TEHRI GARHWAL	V	N	161	N	220202101 04 00 06	01-MAR-25	07-MAR-25	2,34,50
19052	TEHRI GARHWAL	V	N	262	N	220202101 04 00 04	01-MAR-25	06-MAR-25	51,30
19053	TEHRI GARHWAL	V	N	263	N	220202101 04 00 04	01-MAR-25	06-MAR-25	61,60
19054	TEHRI GARHWAL	V	N	275	N	220202109 16 00 08	01-MAR-25	06-MAR-25	62,50,00
19055	TEHRI GARHWAL	V	N	278	N	220202109 16 00 08	01-MAR-25	06-MAR-25	7,50,00
19056	TEHRI GARHWAL	V	N	334	N	220202101 04 00 04	01-MAR-25	11-MAR-25	19,20

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DDO- 61004508 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER THAULDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19057	TEHRI GARHWAL	V	N	367	N	220202101 04 00 04	01-MAR-25	11-MAR-25	18,80
19058	TEHRI GARHWAL	V	N	962	N	220202101 04 00 04	01-MAR-25	21-MAR-25	2,42,28

DDO- 61004509 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER JAKHANIDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19059	TEHRI GARHWAL	V	N	101	N	220202109 16 00 08	01-MAR-25	03-MAR-25	14,25,00
19060	TEHRI GARHWAL	V	N	1122	N	220202101 04 00 04	01-MAR-25	24-MAR-25	1,25,40
19061	TEHRI GARHWAL	V	N	113	N	220202101 04 00 25	01-MAR-25	03-MAR-25	45,00
19062	TEHRI GARHWAL	V	N	1223	N	220202109 16 00 08	01-MAR-25	24-MAR-25	74,63,80
19063	TEHRI GARHWAL	V	N	1349	N	220202101 04 00 04	01-MAR-25	30-MAR-25	58,50
19064	TEHRI GARHWAL	V	N	15	N	220202101 04 00 01	01-MAR-25	01-MAR-25	19,80,00
19065	TEHRI GARHWAL	V	N	15	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,53,60
19066	TEHRI GARHWAL	V	N	15	N	220202101 04 00 03	01-MAR-25	01-MAR-25	10,49,40
19067	TEHRI GARHWAL	V	N	169	N	220202101 04 00 04	01-MAR-25	04-MAR-25	1,31,95
19068	TEHRI GARHWAL	V	N	188	N	220202101 04 00 06	01-MAR-25	17-MAR-25	32,70
19069	TEHRI GARHWAL	V	N	188	N	220202101 04 00 01	01-MAR-25	17-MAR-25	3,65,00
19070	TEHRI GARHWAL	V	N	188	N	220202101 04 00 03	01-MAR-25	17-MAR-25	1,93,45
19071	TEHRI GARHWAL	V	N	602	N	220202101 04 00 04	01-MAR-25	17-MAR-25	21,90
19072	TEHRI GARHWAL	V	N	603	N	220202101 04 00 21	01-MAR-25	17-MAR-25	1,05,20
19073	TEHRI GARHWAL	V	N	627	N	220202101 04 00 40	01-MAR-25	17-MAR-25	3,00
19074	TEHRI GARHWAL	V	N	628	N	220202101 04 00 20	01-MAR-25	17-MAR-25	30,00
19075	TEHRI GARHWAL	V	N	629	N	220202101 04 00 27	01-MAR-25	17-MAR-25	1,10,00
19076	TEHRI GARHWAL	V	N	630	N	220202101 04 00 22	01-MAR-25	17-MAR-25	23,00
19077	TEHRI GARHWAL	V	N	655	N	220202001 14 00 42	01-MAR-25	17-MAR-25	1,00,00
19078	TEHRI GARHWAL	V	N	670	N	220202101 04 00 42	01-MAR-25	17-MAR-25	20,00
19079	TEHRI GARHWAL	V	N	671	N	220202101 04 00 22	01-MAR-25	17-MAR-25	88,00
19080	TEHRI GARHWAL	V	N	763	N	220202109 16 00 08	01-MAR-25	19-MAR-25	1,75,00,00

DDO- 61004512 ***DISTRICT PROGRAMME OFFICER DEODPO SECONDARY EDUCATION TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19081	TEHRI GARHWAL	V	N	109	N	220202113 01 06 09	01-MAR-25	03-MAR-25	5,90,49
19082	TEHRI GARHWAL	V	N	129	N	220202113 01 06 06	01-MAR-25	05-MAR-25	2,18,80
19083	TEHRI GARHWAL	V	N	129	N	220202113 01 06 03	01-MAR-25	05-MAR-25	1,05,72
19084	TEHRI GARHWAL	V	N	129	N	220202113 01 06 01	01-MAR-25	05-MAR-25	1,40,00
19085	TEHRI GARHWAL	V	N	132	N	220202113 01 06 06	01-MAR-25	05-MAR-25	33,00
19086	TEHRI GARHWAL	V	N	132	N	220202113 01 06 01	01-MAR-25	05-MAR-25	20,97,31
19087	TEHRI GARHWAL	V	N	132	N	220202113 01 06 03	01-MAR-25	05-MAR-25	10,94,71

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19088	TEHRI GARHWAL	V	N	137	N	220202113 01 06 01	01-MAR-25	06-MAR-25	1,38,92,00
19089	TEHRI GARHWAL	V	N	137	N	220202113 01 06 03	01-MAR-25	06-MAR-25	73,62,76
19090	TEHRI GARHWAL	V	N	137	N	220202113 01 06 06	01-MAR-25	06-MAR-25	9,44,00
19091	TEHRI GARHWAL	V	N	138	N	220202113 01 06 01	01-MAR-25	06-MAR-25	4,89,98,00
19092	TEHRI GARHWAL	V	N	138	N	220202113 01 06 06	01-MAR-25	06-MAR-25	30,79,20
19093	TEHRI GARHWAL	V	N	138	N	220202113 01 06 03	01-MAR-25	06-MAR-25	2,59,68,94
19094	TEHRI GARHWAL	V	N	139	N	220202113 01 06 06	01-MAR-25	06-MAR-25	26,41,60
19095	TEHRI GARHWAL	V	N	139	N	220202113 01 06 01	01-MAR-25	06-MAR-25	4,22,82,00
19096	TEHRI GARHWAL	V	N	139	N	220202113 01 06 03	01-MAR-25	06-MAR-25	2,24,09,46
19097	TEHRI GARHWAL	V	N	140	N	220202113 01 06 06	01-MAR-25	06-MAR-25	50,99,40
19098	TEHRI GARHWAL	V	N	140	N	220202113 01 06 01	01-MAR-25	06-MAR-25	8,13,54,40
19099	TEHRI GARHWAL	V	N	140	N	220202113 01 06 03	01-MAR-25	06-MAR-25	4,30,93,24
19100	TEHRI GARHWAL	V	N	141	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,22,03,78
19101	TEHRI GARHWAL	V	N	141	N	220202113 01 06 01	01-MAR-25	06-MAR-25	2,30,26,00
19102	TEHRI GARHWAL	V	N	141	N	220202113 01 06 06	01-MAR-25	06-MAR-25	13,85,10
19103	TEHRI GARHWAL	V	N	142	N	220202113 01 06 01	01-MAR-25	06-MAR-25	2,95,45,20
19104	TEHRI GARHWAL	V	N	142	N	220202113 01 06 06	01-MAR-25	06-MAR-25	18,20,00
19105	TEHRI GARHWAL	V	N	142	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,56,56,73
19106	TEHRI GARHWAL	V	N	143	N	220202113 01 06 06	01-MAR-25	06-MAR-25	25,76,30
19107	TEHRI GARHWAL	V	N	143	N	220202113 01 06 03	01-MAR-25	06-MAR-25	2,00,79,58
19108	TEHRI GARHWAL	V	N	143	N	220202113 01 06 01	01-MAR-25	06-MAR-25	3,79,03,80
19109	TEHRI GARHWAL	V	N	144	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,41,70,08
19110	TEHRI GARHWAL	V	N	144	N	220202113 01 06 01	01-MAR-25	06-MAR-25	2,67,36,00
19111	TEHRI GARHWAL	V	N	144	N	220202113 01 06 06	01-MAR-25	06-MAR-25	16,37,00
19112	TEHRI GARHWAL	V	N	145	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,57,30,93
19113	TEHRI GARHWAL	V	N	145	N	220202113 01 06 06	01-MAR-25	06-MAR-25	19,29,90
19114	TEHRI GARHWAL	V	N	145	N	220202113 01 06 01	01-MAR-25	06-MAR-25	2,96,81,00
19115	TEHRI GARHWAL	V	N	147	N	220202113 01 06 01	01-MAR-25	06-MAR-25	3,41,67,40
19116	TEHRI GARHWAL	V	N	147	N	220202113 01 06 03	01-MAR-25	06-MAR-25	1,81,04,27
19117	TEHRI GARHWAL	V	N	147	N	220202113 01 06 06	01-MAR-25	06-MAR-25	21,84,90
19118	TEHRI GARHWAL	V	N	155	N	220202113 01 06 06	01-MAR-25	07-MAR-25	26,52
19119	TEHRI GARHWAL	V	N	155	N	220202113 01 06 01	01-MAR-25	07-MAR-25	11,14,85
19120	TEHRI GARHWAL	V	N	155	N	220202113 01 06 03	01-MAR-25	07-MAR-25	5,94,52
19121	TEHRI GARHWAL	V	N	171	N	220202113 01 06 09	01-MAR-25	04-MAR-25	2,51,81
19122	TEHRI GARHWAL	V	N	172	N	220202113 01 06 09	01-MAR-25	04-MAR-25	1,35,19
19123	TEHRI GARHWAL	V	N	173	N	220202113 01 06 09	01-MAR-25	04-MAR-25	57,36
19124	TEHRI GARHWAL	V	N	174	N	220202113 01 06 09	01-MAR-25	04-MAR-25	86,94

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DDO- 61004512 ***DISTRICT PROGRAMME OFFICER DEODPO SECONDARY EDUCATION TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19125	TEHRI GARHWAL	V	N	177	N	220202113 01 06 01	01-MAR-25	15-MAR-25	26,74,20
19126	TEHRI GARHWAL	V	N	177	N	220202113 01 06 03	01-MAR-25	15-MAR-25	7,36,74
19127	TEHRI GARHWAL	V	N	177	N	220202113 01 06 06	01-MAR-25	15-MAR-25	73,20
19128	TEHRI GARHWAL	V	N	26	N	220202113 01 06 03	01-MAR-25	01-MAR-25	6,16,74
19129	TEHRI GARHWAL	V	N	26	N	220202113 01 06 01	01-MAR-25	01-MAR-25	11,63,67
19130	TEHRI GARHWAL	V	N	26	N	220202113 01 06 06	01-MAR-25	01-MAR-25	82,84
19131	TEHRI GARHWAL	V	N	267	N	220202113 01 06 01	01-MAR-25	27-MAR-25	3,54,00
19132	TEHRI GARHWAL	V	N	267	N	220202113 01 06 03	01-MAR-25	27-MAR-25	1,87,62
19133	TEHRI GARHWAL	V	N	267	N	220202113 01 06 06	01-MAR-25	27-MAR-25	38,50
19134	TEHRI GARHWAL	V	N	275	N	220202113 01 06 06	01-MAR-25	27-MAR-25	27,33
19135	TEHRI GARHWAL	V	N	275	N	220202113 01 06 01	01-MAR-25	27-MAR-25	2,51,23
19136	TEHRI GARHWAL	V	N	275	N	220202113 01 06 03	01-MAR-25	27-MAR-25	1,33,15
19137	TEHRI GARHWAL	V	N	305	N	220202113 01 06 03	01-MAR-25	27-MAR-25	1,87,62
19138	TEHRI GARHWAL	V	N	305	N	220202113 01 06 01	01-MAR-25	27-MAR-25	3,54,00
19139	TEHRI GARHWAL	V	N	305	N	220202113 01 06 06	01-MAR-25	27-MAR-25	38,50
19140	TEHRI GARHWAL	V	N	38	N	220202113 01 06 06	01-MAR-25	01-MAR-25	98,10
19141	TEHRI GARHWAL	V	N	38	N	220202113 01 06 03	01-MAR-25	01-MAR-25	7,07,02
19142	TEHRI GARHWAL	V	N	38	N	220202113 01 06 01	01-MAR-25	01-MAR-25	13,34,00

DDO- 61004518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY CHAMBA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19143	TEHRI GARHWAL	V	N	128	N	220201101 04 00 06	01-MAR-25	04-MAR-25	1,17,62,70
19144	TEHRI GARHWAL	V	N	128	N	220201101 04 00 03	01-MAR-25	04-MAR-25	9,94,99,87
19145	TEHRI GARHWAL	V	N	128	N	220201101 04 00 01	01-MAR-25	04-MAR-25	18,77,58,00
19146	TEHRI GARHWAL	V	N	1319	N	220201104 05 00 04	01-MAR-25	27-MAR-25	90,00
19147	TEHRI GARHWAL	V	N	205	N	220201101 04 00 01	01-MAR-25	20-MAR-25	3,15,20
19148	TEHRI GARHWAL	V	N	205	N	220201101 04 00 06	01-MAR-25	20-MAR-25	1,71,90
19149	TEHRI GARHWAL	V	N	205	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,49,54
19150	TEHRI GARHWAL	V	N	206	N	220201101 04 00 03	01-MAR-25	20-MAR-25	88,61
19151	TEHRI GARHWAL	V	N	206	N	220201101 04 00 01	01-MAR-25	20-MAR-25	1,76,20
19152	TEHRI GARHWAL	V	N	206	N	220201101 04 00 06	01-MAR-25	20-MAR-25	1,00,39
19153	TEHRI GARHWAL	V	N	207	N	220201101 04 00 06	01-MAR-25	20-MAR-25	63,60
19154	TEHRI GARHWAL	V	N	207	N	220201101 04 00 01	01-MAR-25	20-MAR-25	2,20,20
19155	TEHRI GARHWAL	V	N	207	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,07,41
19156	TEHRI GARHWAL	V	N	210	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,53,56
19157	TEHRI GARHWAL	V	N	210	N	220201101 04 00 06	01-MAR-25	20-MAR-25	63,36
19158	TEHRI GARHWAL	V	N	210	N	220201101 04 00 01	01-MAR-25	20-MAR-25	4,59,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19159	TEHRI GARHWAL	V	N	214	N	220201101 04 00 06	01-MAR-25	20-MAR-25	1,00,17
19160	TEHRI GARHWAL	V	N	214	N	220201101 04 00 01	01-MAR-25	20-MAR-25	2,20,26
19161	TEHRI GARHWAL	V	N	214	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,12,03
19162	TEHRI GARHWAL	V	N	215	N	220201101 04 00 01	01-MAR-25	20-MAR-25	54,00
19163	TEHRI GARHWAL	V	N	215	N	220201101 04 00 03	01-MAR-25	20-MAR-25	-16,08
19164	TEHRI GARHWAL	V	N	215	N	220201101 04 00 06	01-MAR-25	20-MAR-25	1,01,19
19165	TEHRI GARHWAL	V	N	216	N	220201101 04 00 01	01-MAR-25	20-MAR-25	2,64,00
19166	TEHRI GARHWAL	V	N	216	N	220201101 04 00 03	01-MAR-25	20-MAR-25	98,64
19167	TEHRI GARHWAL	V	N	216	N	220201101 04 00 06	01-MAR-25	20-MAR-25	32,40
19168	TEHRI GARHWAL	V	N	217	N	220201101 04 00 01	01-MAR-25	20-MAR-25	11,28,60
19169	TEHRI GARHWAL	V	N	217	N	220201101 04 00 06	01-MAR-25	20-MAR-25	1,38,00
19170	TEHRI GARHWAL	V	N	217	N	220201101 04 00 03	01-MAR-25	20-MAR-25	12,86,59
19171	TEHRI GARHWAL	V	N	218	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,42,58
19172	TEHRI GARHWAL	V	N	218	N	220201101 04 00 01	01-MAR-25	20-MAR-25	2,87,09
19173	TEHRI GARHWAL	V	N	218	N	220201101 04 00 06	01-MAR-25	20-MAR-25	1,93
19174	TEHRI GARHWAL	V	N	222	N	220201101 04 00 01	01-MAR-25	21-MAR-25	8,02,00
19175	TEHRI GARHWAL	V	N	222	N	220201101 04 00 06	01-MAR-25	21-MAR-25	47,90
19176	TEHRI GARHWAL	V	N	222	N	220201101 04 00 03	01-MAR-25	21-MAR-25	4,25,06
19177	TEHRI GARHWAL	V	N	254	N	220201101 04 00 06	01-MAR-25	26-MAR-25	1,65,31
19178	TEHRI GARHWAL	V	N	254	N	220201101 04 00 03	01-MAR-25	26-MAR-25	4,43,53
19179	TEHRI GARHWAL	V	N	254	N	220201101 04 00 01	01-MAR-25	26-MAR-25	10,54,04
19180	TEHRI GARHWAL	V	N	31	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,45,00
19181	TEHRI GARHWAL	V	N	31	N	220201104 05 00 03	01-MAR-25	01-MAR-25	12,98,50
19182	TEHRI GARHWAL	V	N	31	N	220201104 05 00 01	01-MAR-25	01-MAR-25	24,50,00
19183	TEHRI GARHWAL	V	N	37	N	220201101 08 00 42	01-MAR-25	03-MAR-25	45,00
19184	TEHRI GARHWAL	V	N	38	N	220201101 07 00 42	01-MAR-25	03-MAR-25	20,00
19185	TEHRI GARHWAL	V	N	58	N	220201101 04 00 03	01-MAR-25	01-MAR-25	3,12,35
19186	TEHRI GARHWAL	V	N	58	N	220201101 04 00 01	01-MAR-25	01-MAR-25	5,89,34
19187	TEHRI GARHWAL	V	N	58	N	220201101 04 00 06	01-MAR-25	01-MAR-25	35,19
19188	TEHRI GARHWAL	V	N	63	N	220201101 04 00 06	01-MAR-25	01-MAR-25	17,59
19189	TEHRI GARHWAL	V	N	63	N	220201101 04 00 03	01-MAR-25	01-MAR-25	1,51,58
19190	TEHRI GARHWAL	V	N	63	N	220201101 04 00 01	01-MAR-25	01-MAR-25	2,86,00
19191	TEHRI GARHWAL	V	N	656	N	220201102 18 00 08	01-MAR-25	17-MAR-25	26,66
19192	TEHRI GARHWAL	V	N	67	N	220201101 04 00 03	01-MAR-25	01-MAR-25	2,32,52
19193	TEHRI GARHWAL	V	N	67	N	220201101 04 00 01	01-MAR-25	01-MAR-25	4,38,71
19194	TEHRI GARHWAL	V	N	67	N	220201101 04 00 06	01-MAR-25	01-MAR-25	26,20
19195	TEHRI GARHWAL	V	N	78	N	220201102 18 00 08	01-MAR-25	03-MAR-25	12,00,00

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DDO- 61004519 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY JAKHANIDHAR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19196	TEHRI GARHWAL	V	N	1035	N	220201104 05 00 04	01-MAR-25	21-MAR-25	80,77
19197	TEHRI GARHWAL	V	N	1109	N	220201104 05 00 04	01-MAR-25	24-MAR-25	41,50
19198	TEHRI GARHWAL	V	N	1124	N	220201102 18 00 08	01-MAR-25	24-MAR-25	6,00,00
19199	TEHRI GARHWAL	V	N	1152	N	220201104 05 00 04	01-MAR-25	24-MAR-25	49,00
19200	TEHRI GARHWAL	V	N	1215	N	220201104 05 00 04	01-MAR-25	24-MAR-25	11,50
19201	TEHRI GARHWAL	V	N	1240	N	220201102 18 00 08	01-MAR-25	24-MAR-25	24,00,00
19202	TEHRI GARHWAL	V	N	1243	N	220201104 05 00 04	01-MAR-25	24-MAR-25	31,00
19203	TEHRI GARHWAL	V	N	1329	N	220201104 05 00 04	01-MAR-25	28-MAR-25	27,50
19204	TEHRI GARHWAL	V	N	1331	N	220201101 08 00 25	01-MAR-25	28-MAR-25	29,01,44
19205	TEHRI GARHWAL	V	N	1333	N	220201101 08 00 25	01-MAR-25	28-MAR-25	7,05,74
19206	TEHRI GARHWAL	V	N	1335	N	220201101 08 00 25	01-MAR-25	28-MAR-25	8,63,88
19207	TEHRI GARHWAL	V	N	1343	N	220201101 08 00 25	01-MAR-25	30-MAR-25	32,17,08
19208	TEHRI GARHWAL	V	N	1344	N	220201101 08 00 25	01-MAR-25	30-MAR-25	28,68,36
19209	TEHRI GARHWAL	V	N	1345	N	220201101 08 00 25	01-MAR-25	30-MAR-25	35,36,46
19210	TEHRI GARHWAL	V	N	1347	N	220201101 08 00 25	01-MAR-25	30-MAR-25	12,62,14
19211	TEHRI GARHWAL	V	N	1354	N	220201101 08 00 25	01-MAR-25	30-MAR-25	24,33,69
19212	TEHRI GARHWAL	V	N	159	N	220201101 04 00 03	01-MAR-25	07-MAR-25	6,48,99,56
19213	TEHRI GARHWAL	V	N	159	N	220201101 04 00 06	01-MAR-25	07-MAR-25	79,54,00
19214	TEHRI GARHWAL	V	N	159	N	220201101 04 00 01	01-MAR-25	07-MAR-25	12,24,50,80
19215	TEHRI GARHWAL	V	N	166	N	220201104 05 00 03	01-MAR-25	07-MAR-25	9,06,30
19216	TEHRI GARHWAL	V	N	166	N	220201104 05 00 01	01-MAR-25	07-MAR-25	17,10,00
19217	TEHRI GARHWAL	V	N	166	N	220201104 05 00 06	01-MAR-25	07-MAR-25	1,43,70
19218	TEHRI GARHWAL	V	N	193	N	220201101 04 00 01	01-MAR-25	19-MAR-25	16,47,00
19219	TEHRI GARHWAL	V	N	193	N	220201101 04 00 06	01-MAR-25	19-MAR-25	1,10,40
19220	TEHRI GARHWAL	V	N	193	N	220201101 04 00 03	01-MAR-25	19-MAR-25	5,33,92
19221	TEHRI GARHWAL	V	N	196	N	220201101 04 00 01	01-MAR-25	19-MAR-25	9,43,00
19222	TEHRI GARHWAL	V	N	196	N	220201101 04 00 06	01-MAR-25	19-MAR-25	3,40,40
19223	TEHRI GARHWAL	V	N	196	N	220201101 04 00 03	01-MAR-25	19-MAR-25	2,36,01
19224	TEHRI GARHWAL	V	N	200	N	220201101 04 00 03	01-MAR-25	19-MAR-25	1,58,34
19225	TEHRI GARHWAL	V	N	200	N	220201101 04 00 01	01-MAR-25	19-MAR-25	3,77,00
19226	TEHRI GARHWAL	V	N	200	N	220201101 04 00 06	01-MAR-25	19-MAR-25	55,20
19227	TEHRI GARHWAL	V	N	237	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,87,60
19228	TEHRI GARHWAL	V	N	237	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,25,08
19229	TEHRI GARHWAL	V	N	237	N	220201101 04 00 06	01-MAR-25	24-MAR-25	21,80
19230	TEHRI GARHWAL	V	N	241	N	220201101 04 00 06	01-MAR-25	24-MAR-25	45,78
19231	TEHRI GARHWAL	V	N	241	N	220201101 04 00 01	01-MAR-25	24-MAR-25	6,03,96
19232	TEHRI GARHWAL	V	N	241	N	220201101 04 00 03	01-MAR-25	24-MAR-25	2,62,66

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DDO- 61004519 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY JAKHANIDHAR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19233	TEHRI GARHWAL	V	N	253	N	220201101 04 00 03	01-MAR-25	26-MAR-25	1,66,06
19234	TEHRI GARHWAL	V	N	253	N	220201101 04 00 01	01-MAR-25	26-MAR-25	4,88,42
19235	TEHRI GARHWAL	V	N	253	N	220201101 04 00 06	01-MAR-25	26-MAR-25	29,33
19236	TEHRI GARHWAL	V	N	255	N	220201101 04 00 03	01-MAR-25	26-MAR-25	23,64
19237	TEHRI GARHWAL	V	N	295	N	220201104 05 00 04	01-MAR-25	11-MAR-25	1,70,50
19238	TEHRI GARHWAL	V	N	317	N	220201101 04 00 01	01-MAR-25	28-MAR-25	2,79,00
19239	TEHRI GARHWAL	V	N	317	N	220201101 04 00 03	01-MAR-25	28-MAR-25	90,66
19240	TEHRI GARHWAL	V	N	318	N	220201101 04 00 03	01-MAR-25	28-MAR-25	5,62,79
19241	TEHRI GARHWAL	V	N	318	N	220201101 04 00 06	01-MAR-25	28-MAR-25	2,41,91
19242	TEHRI GARHWAL	V	N	318	N	220201101 04 00 01	01-MAR-25	28-MAR-25	14,77,74
19243	TEHRI GARHWAL	V	N	319	N	220201101 04 00 01	01-MAR-25	28-MAR-25	7,48,46
19244	TEHRI GARHWAL	V	N	319	N	220201101 04 00 03	01-MAR-25	28-MAR-25	2,55,66
19245	TEHRI GARHWAL	V	N	319	N	220201101 04 00 06	01-MAR-25	28-MAR-25	2,34,98
19246	TEHRI GARHWAL	V	N	320	N	220201101 04 00 06	01-MAR-25	28-MAR-25	1,30,05
19247	TEHRI GARHWAL	V	N	320	N	220201101 04 00 01	01-MAR-25	28-MAR-25	5,95,26
19248	TEHRI GARHWAL	V	N	320	N	220201101 04 00 03	01-MAR-25	28-MAR-25	2,67,69
19249	TEHRI GARHWAL	V	N	321	N	220201101 04 00 06	01-MAR-25	28-MAR-25	2,49,43
19250	TEHRI GARHWAL	V	N	321	N	220201101 04 00 03	01-MAR-25	28-MAR-25	2,85,89
19251	TEHRI GARHWAL	V	N	321	N	220201101 04 00 01	01-MAR-25	28-MAR-25	5,86,12
19252	TEHRI GARHWAL	V	N	322	N	220201101 04 00 06	01-MAR-25	28-MAR-25	3,70,74
19253	TEHRI GARHWAL	V	N	322	N	220201101 04 00 01	01-MAR-25	28-MAR-25	7,48,46
19254	TEHRI GARHWAL	V	N	322	N	220201101 04 00 03	01-MAR-25	28-MAR-25	5,98,85
19255	TEHRI GARHWAL	V	N	595	N	220201101 04 00 22	01-MAR-25	17-MAR-25	21,60
19256	TEHRI GARHWAL	V	N	657	N	220201104 05 00 22	01-MAR-25	17-MAR-25	27,78
19257	TEHRI GARHWAL	V	N	914	N	220201101 04 00 09	01-MAR-25	20-MAR-25	2,29,66

DDO- 61004520 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY THAULDHAR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19258	TEHRI GARHWAL	V	N	1005	N	220201101 04 00 25	01-MAR-25	21-MAR-25	6,17,76
19259	TEHRI GARHWAL	V	N	1017	N	220201101 04 00 25	01-MAR-25	21-MAR-25	5,53,52
19260	TEHRI GARHWAL	V	N	107	N	220201104 05 00 01	01-MAR-25	03-MAR-25	15,27,00
19261	TEHRI GARHWAL	V	N	107	N	220201104 05 00 06	01-MAR-25	03-MAR-25	1,25,70
19262	TEHRI GARHWAL	V	N	107	N	220201104 05 00 03	01-MAR-25	03-MAR-25	8,09,31
19263	TEHRI GARHWAL	V	N	1096	N	220201101 04 00 25	01-MAR-25	24-MAR-25	21,45,75
19264	TEHRI GARHWAL	V	N	112	N	220201101 04 00 01	01-MAR-25	03-MAR-25	15,76,79,40
19265	TEHRI GARHWAL	V	N	112	N	220201101 04 00 06	01-MAR-25	03-MAR-25	1,02,60,10
19266	TEHRI GARHWAL	V	N	112	N	220201101 04 00 03	01-MAR-25	03-MAR-25	8,35,22,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19267	TEHRI GARHWAL	V	N	1121	N	220201104 05 00 22	01-MAR-25	24-MAR-25	10,50
19268	TEHRI GARHWAL	V	N	1277	N	220201101 04 00 04	01-MAR-25	26-MAR-25	1,01,76
19269	TEHRI GARHWAL	V	N	258	N	220201101 04 00 06	01-MAR-25	26-MAR-25	1,07,91
19270	TEHRI GARHWAL	V	N	258	N	220201101 04 00 03	01-MAR-25	26-MAR-25	5,86,28
19271	TEHRI GARHWAL	V	N	258	N	220201101 04 00 01	01-MAR-25	26-MAR-25	15,24,60
19272	TEHRI GARHWAL	V	N	260	N	220201101 04 00 03	01-MAR-25	27-MAR-25	1,87,62
19273	TEHRI GARHWAL	V	N	260	N	220201101 04 00 01	01-MAR-25	27-MAR-25	3,54,00
19274	TEHRI GARHWAL	V	N	260	N	220201101 04 00 06	01-MAR-25	27-MAR-25	32,70
19275	TEHRI GARHWAL	V	N	42	N	220201101 04 00 22	01-MAR-25	03-MAR-25	5,44
19276	TEHRI GARHWAL	V	N	63	N	220201101 04 00 20	01-MAR-25	03-MAR-25	30,00
19277	TEHRI GARHWAL	V	N	65	N	220201101 08 00 20	01-MAR-25	03-MAR-25	94,00
19278	TEHRI GARHWAL	V	N	66	N	220201101 08 00 42	01-MAR-25	03-MAR-25	47,00
19279	TEHRI GARHWAL	V	N	738	N	220201101 04 00 04	01-MAR-25	19-MAR-25	1,14,10
19280	TEHRI GARHWAL	V	N	751	N	220201101 04 00 04	01-MAR-25	19-MAR-25	1,26,90
19281	TEHRI GARHWAL	V	N	762	N	220201101 04 00 04	01-MAR-25	19-MAR-25	1,14,78
19282	TEHRI GARHWAL	V	N	822	N	220201101 04 00 25	01-MAR-25	20-MAR-25	2,96,06
19283	TEHRI GARHWAL	V	N	845	N	220201101 04 00 25	01-MAR-25	20-MAR-25	11,54,33
19284	TEHRI GARHWAL	V	N	855	N	220201101 04 00 25	01-MAR-25	20-MAR-25	3,40,75
19285	TEHRI GARHWAL	V	N	86	N	220201101 08 00 20	01-MAR-25	03-MAR-25	94,00
19286	TEHRI GARHWAL	V	N	864	N	220201101 04 00 25	01-MAR-25	20-MAR-25	10,54,67
19287	TEHRI GARHWAL	V	N	883	N	220201104 05 00 26	01-MAR-25	20-MAR-25	8,80,00
19288	TEHRI GARHWAL	V	N	884	N	220201101 04 00 25	01-MAR-25	20-MAR-25	3,20,41
19289	TEHRI GARHWAL	V	N	887	N	220201104 05 00 26	01-MAR-25	20-MAR-25	1,20,00
19290	TEHRI GARHWAL	V	N	894	N	220201101 04 00 25	01-MAR-25	20-MAR-25	5,92,17
19291	TEHRI GARHWAL	V	N	901	N	220201101 04 00 25	01-MAR-25	20-MAR-25	10,96,32
19292	TEHRI GARHWAL	V	N	906	N	220201101 04 00 25	01-MAR-25	20-MAR-25	4,32,13
19293	TEHRI GARHWAL	V	N	910	N	220201101 04 00 25	01-MAR-25	20-MAR-25	3,48,40
19294	TEHRI GARHWAL	V	N	917	N	220201101 04 00 25	01-MAR-25	20-MAR-25	1,72,53
19295	TEHRI GARHWAL	V	N	92	N	220201101 08 00 42	01-MAR-25	03-MAR-25	47,00
19296	TEHRI GARHWAL	V	N	923	N	220201101 04 00 25	01-MAR-25	20-MAR-25	2,58,89
19297	TEHRI GARHWAL	V	N	924	N	220201101 04 00 25	01-MAR-25	20-MAR-25	2,45,01
19298	TEHRI GARHWAL	V	N	932	N	220201101 04 00 25	01-MAR-25	20-MAR-25	2,01,79
19299	TEHRI GARHWAL	V	N	94	N	220201101 08 00 20	01-MAR-25	03-MAR-25	94,00
19300	TEHRI GARHWAL	V	N	965	N	220201101 04 00 25	01-MAR-25	21-MAR-25	6,13,74
19301	TEHRI GARHWAL	V	N	971	N	220201101 04 00 25	01-MAR-25	21-MAR-25	16,38,97
19302	TEHRI GARHWAL	V	N	99	N	220201101 08 00 42	01-MAR-25	03-MAR-25	47,00
19303	TEHRI GARHWAL	V	N	990	N	220201101 04 00 25	01-MAR-25	21-MAR-25	14,78,59

Voucher Details

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DDO- 61004520 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY THAULDHAR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19304	TEHRI GARHWAL	V	N	998	N	220201104 05 00 04	01-MAR-25	21-MAR-25	85,00

DDO- 61004521 ***PRINCIPAL TIHRI GARWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19305	TEHRI GARHWAL	V	N	1066	N	220201101 12 00 51	01-MAR-25	25-MAR-25	93,70,00
19306	TEHRI GARHWAL	V	N	1068	N	220201104 03 00 04	01-MAR-25	25-MAR-25	11,00
19307	TEHRI GARHWAL	V	N	119	N	220201104 03 00 22	01-MAR-25	03-MAR-25	1,01,40
19308	TEHRI GARHWAL	V	N	1224	N	220201104 03 00 04	01-MAR-25	25-MAR-25	42,30
19309	TEHRI GARHWAL	V	N	1231	N	220201104 03 00 04	01-MAR-25	25-MAR-25	5,50
19310	TEHRI GARHWAL	V	N	1248	N	220201102 20 00 56	01-MAR-25	26-MAR-25	35,00,00
19311	TEHRI GARHWAL	V	N	1256	N	220201102 20 00 56	01-MAR-25	26-MAR-25	55,00,00
19312	TEHRI GARHWAL	V	N	1286	N	220201102 20 00 56	01-MAR-25	26-MAR-25	12,53,42
19313	TEHRI GARHWAL	V	N	1289	N	220201102 20 00 56	01-MAR-25	26-MAR-25	33,52,36
19314	TEHRI GARHWAL	V	N	1292	N	220201102 20 00 56	01-MAR-25	26-MAR-25	52,53,74
19315	TEHRI GARHWAL	V	N	1346	N	220201102 20 00 56	01-MAR-25	30-MAR-25	35,00,00
19316	TEHRI GARHWAL	V	N	1350	N	220201102 20 00 56	01-MAR-25	30-MAR-25	55,00,00
19317	TEHRI GARHWAL	V	N	1351	N	220201102 20 00 56	01-MAR-25	30-MAR-25	44,73,18
19318	TEHRI GARHWAL	V	N	1367	N	220201102 20 00 56	01-MAR-25	31-MAR-25	51,00,00
19319	TEHRI GARHWAL	V	N	1371	N	220201102 20 00 56	01-MAR-25	31-MAR-25	39,79,61
19320	TEHRI GARHWAL	V	N	1376	N	220201102 20 00 56	01-MAR-25	31-MAR-25	31,00,00
19321	TEHRI GARHWAL	V	N	195	N	220201104 03 00 03	01-MAR-25	19-MAR-25	2,17,83
19322	TEHRI GARHWAL	V	N	195	N	220201104 03 00 01	01-MAR-25	19-MAR-25	4,11,00
19323	TEHRI GARHWAL	V	N	304	N	220201104 03 00 11	01-MAR-25	11-MAR-25	7,05
19324	TEHRI GARHWAL	V	N	424	N	220201104 03 00 11	01-MAR-25	12-MAR-25	46,00
19325	TEHRI GARHWAL	V	N	429	N	220201101 08 00 26	01-MAR-25	12-MAR-25	9,39,00
19326	TEHRI GARHWAL	V	N	454	N	220201102 20 00 56	01-MAR-25	12-MAR-25	2,85,85,65
19327	TEHRI GARHWAL	V	N	464	N	220201102 20 00 56	01-MAR-25	12-MAR-25	3,50,00,00
19328	TEHRI GARHWAL	V	N	468	N	220201102 20 00 56	01-MAR-25	12-MAR-25	2,50,00,00
19329	TEHRI GARHWAL	V	N	469	N	220201104 03 00 04	01-MAR-25	12-MAR-25	19,10
19330	TEHRI GARHWAL	V	N	74	N	220201104 03 00 11	01-MAR-25	03-MAR-25	15,00
19331	TEHRI GARHWAL	V	N	8	N	220201104 03 00 03	01-MAR-25	01-MAR-25	19,27,61
19332	TEHRI GARHWAL	V	N	8	N	220201104 03 00 01	01-MAR-25	01-MAR-25	36,39,00
19333	TEHRI GARHWAL	V	N	8	N	220201104 03 00 06	01-MAR-25	01-MAR-25	1,66,00

DDO- 61004523 ***DISTRICT PROGRAMME OFFICER DEO DPO ELEMENTARY EDUCATION TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19334	TEHRI GARHWAL	V	N	1176	N	220201102 07 02 05	01-MAR-25	24-MAR-25	40,15,50

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DDO- 61004523 ***DISTRICT PROGRAMME OFFICER DEO DPO ELEMENTARY EDUCATION TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19335	TEHRI GARHWAL	V	N	1192	N	220201102 07 02 05	01-MAR-25	24-MAR-25	3,52,01
19336	TEHRI GARHWAL	V	N	1195	N	220201102 07 02 05	01-MAR-25	24-MAR-25	3,52,01
19337	TEHRI GARHWAL	V	N	1205	N	220201102 07 02 05	01-MAR-25	24-MAR-25	2,61,16
19338	TEHRI GARHWAL	V	N	1218	N	220201102 07 02 05	01-MAR-25	24-MAR-25	3,52,01
19339	TEHRI GARHWAL	V	N	1228	N	220201102 07 02 05	01-MAR-25	24-MAR-25	40,15,50
19340	TEHRI GARHWAL	V	N	1361	N	220201102 07 02 05	01-MAR-25	31-MAR-25	53,45,74
19341	TEHRI GARHWAL	V	N	1362	N	220201102 07 02 05	01-MAR-25	31-MAR-25	61,00,51
19342	TEHRI GARHWAL	V	N	1363	N	220201102 07 02 05	01-MAR-25	31-MAR-25	52,79,85
19343	TEHRI GARHWAL	V	N	1364	N	220201102 07 02 05	01-MAR-25	31-MAR-25	59,34,98
19344	TEHRI GARHWAL	V	N	1365	N	220201102 07 02 05	01-MAR-25	31-MAR-25	49,91,19
19345	TEHRI GARHWAL	V	N	1366	N	220201102 07 02 05	01-MAR-25	31-MAR-25	54,11,78
19346	TEHRI GARHWAL	V	N	1368	N	220201102 07 02 05	01-MAR-25	31-MAR-25	65,09,57
19347	TEHRI GARHWAL	V	N	1369	N	220201102 07 02 05	01-MAR-25	31-MAR-25	57,26,00
19348	TEHRI GARHWAL	V	N	1370	N	220201102 07 02 05	01-MAR-25	31-MAR-25	40,15,50
19349	TEHRI GARHWAL	V	N	1372	N	220201102 07 02 05	01-MAR-25	31-MAR-25	69,68,80
19350	TEHRI GARHWAL	V	N	1373	N	220201102 07 02 05	01-MAR-25	31-MAR-25	70,29,94
19351	TEHRI GARHWAL	V	N	1374	N	220201102 07 02 05	01-MAR-25	31-MAR-25	66,92,89
19352	TEHRI GARHWAL	V	N	1375	N	220201102 07 02 05	01-MAR-25	31-MAR-25	29,59,78
19353	TEHRI GARHWAL	V	N	1377	N	220201102 07 02 05	01-MAR-25	31-MAR-25	53,44,70
19354	TEHRI GARHWAL	V	N	1378	N	220201102 07 02 05	01-MAR-25	31-MAR-25	24,36,13
19355	TEHRI GARHWAL	V	N	324	N	220201102 07 02 05	01-MAR-25	31-MAR-25	7,49,70
19356	TEHRI GARHWAL	V	N	51	N	220201102 07 02 05	01-MAR-25	03-MAR-25	59,34,98

DDO- 61004572 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19357	TEHRI GARHWAL	V	N	1053	N	220203102 08 00 56	01-MAR-25	22-MAR-25	25,00,00,00
19358	TEHRI GARHWAL	V	N	1064	N	220203103 17 00 42	01-MAR-25	24-MAR-25	4,76,40
19359	TEHRI GARHWAL	V	N	1089	N	220203103 03 00 25	01-MAR-25	24-MAR-25	20,00,00
19360	TEHRI GARHWAL	V	N	1098	N	220203103 03 00 51	01-MAR-25	24-MAR-25	4,92,00
19361	TEHRI GARHWAL	V	N	1143	N	220203103 03 00 51	01-MAR-25	24-MAR-25	8,00
19362	TEHRI GARHWAL	V	N	1183	N	220203103 17 00 42	01-MAR-25	24-MAR-25	23,60
19363	TEHRI GARHWAL	V	N	1219	N	220203103 03 00 42	01-MAR-25	24-MAR-25	18,62
19364	TEHRI GARHWAL	V	N	144	N	220203103 03 00 04	01-MAR-25	04-MAR-25	1,65,84
19365	TEHRI GARHWAL	V	N	210	N	220203107 07 00 45	01-MAR-25	05-MAR-25	61,20,00
19366	TEHRI GARHWAL	V	N	226	N	220203103 03 00 03	01-MAR-25	24-MAR-25	9,87
19367	TEHRI GARHWAL	V	N	226	N	220203103 03 00 01	01-MAR-25	24-MAR-25	18,61
19368	TEHRI GARHWAL	V	N	226	N	220203103 03 00 06	01-MAR-25	24-MAR-25	2,04

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DDO- 61004572 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19369	TEHRI GARHWAL	V	N	242	N	220203103 03 00 03	01-MAR-25	24-MAR-25	8,95,59
19370	TEHRI GARHWAL	V	N	242	N	220203103 03 00 06	01-MAR-25	24-MAR-25	1,85,67
19371	TEHRI GARHWAL	V	N	242	N	220203103 03 00 01	01-MAR-25	24-MAR-25	16,89,78
19372	TEHRI GARHWAL	V	N	260	N	220203103 03 00 08	01-MAR-25	06-MAR-25	13,37,50
19373	TEHRI GARHWAL	V	N	261	N	220203103 03 00 08	01-MAR-25	06-MAR-25	78,70,59
19374	TEHRI GARHWAL	V	N	43	N	220203103 03 00 24	01-MAR-25	03-MAR-25	20,52
19375	TEHRI GARHWAL	V	N	44	N	220203103 03 00 03	01-MAR-25	01-MAR-25	2,12,58,83
19376	TEHRI GARHWAL	V	N	44	N	220203103 03 00 06	01-MAR-25	01-MAR-25	28,34,20
19377	TEHRI GARHWAL	V	N	44	N	220203103 03 00 01	01-MAR-25	01-MAR-25	4,00,37,17
19378	TEHRI GARHWAL	V	N	447	N	220203103 03 00 25	01-MAR-25	12-MAR-25	7,62,70
19379	TEHRI GARHWAL	V	N	489	N	220203103 03 00 25	01-MAR-25	12-MAR-25	31,47
19380	TEHRI GARHWAL	V	N	492	N	220203103 03 00 11	01-MAR-25	12-MAR-25	48,00
19381	TEHRI GARHWAL	V	N	502	N	220203103 03 00 22	01-MAR-25	12-MAR-25	28,34
19382	TEHRI GARHWAL	V	N	58	N	220203103 03 00 08	01-MAR-25	03-MAR-25	3,50,00

DDO- 61004573 ***PRINCIPAL PRINCIPAL GOVT. GARADUATE COLLEGE KAMAND,TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19383	TEHRI GARHWAL	V	N	1073	N	220203103 03 00 04	01-MAR-25	24-MAR-25	3,04,17
19384	TEHRI GARHWAL	V	N	1157	N	220203103 03 00 22	01-MAR-25	24-MAR-25	1,60,00
19385	TEHRI GARHWAL	V	N	117	N	220203103 03 00 27	01-MAR-25	03-MAR-25	46,00
19386	TEHRI GARHWAL	V	N	1244	N	220203103 03 00 04	01-MAR-25	26-MAR-25	25,80
19387	TEHRI GARHWAL	V	N	17	N	220203103 03 00 01	01-MAR-25	01-MAR-25	76,23,93
19388	TEHRI GARHWAL	V	N	17	N	220203103 03 00 06	01-MAR-25	01-MAR-25	4,53,46
19389	TEHRI GARHWAL	V	N	17	N	220203103 03 00 03	01-MAR-25	01-MAR-25	40,30,08
19390	TEHRI GARHWAL	V	N	269	N	220203103 03 00 08	01-MAR-25	06-MAR-25	17,10
19391	TEHRI GARHWAL	V	N	274	N	220203103 03 00 08	01-MAR-25	06-MAR-25	1,25,00
19392	TEHRI GARHWAL	V	N	434	N	220203103 03 00 27	01-MAR-25	12-MAR-25	90,00
19393	TEHRI GARHWAL	V	N	449	N	220203103 03 00 27	01-MAR-25	12-MAR-25	1,43,00
19394	TEHRI GARHWAL	V	N	54	N	220203103 03 00 08	01-MAR-25	03-MAR-25	4,69,90
19395	TEHRI GARHWAL	V	N	69	N	220203103 03 00 08	01-MAR-25	03-MAR-25	7,18,37
19396	TEHRI GARHWAL	V	N	76	N	220203103 03 00 25	01-MAR-25	03-MAR-25	1,43,77
19397	TEHRI GARHWAL	V	N	955	N	220203103 03 00 25	01-MAR-25	21-MAR-25	37,18

DDO- 61004579 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE AGROD TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19398	TEHRI GARHWAL	V	N	1074	N	220203103 03 00 51	01-MAR-25	24-MAR-25	2,48,27
19399	TEHRI GARHWAL	V	N	108	N	220203103 03 00 25	01-MAR-25	03-MAR-25	1,47,90

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DDO- 61004579 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE AGROD TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19400	TEHRI GARHWAL	V	N	1084	N	220203103 03 00 25	01-MAR-25	24-MAR-25	16,78
19401	TEHRI GARHWAL	V	N	1112	N	220203103 03 00 43	01-MAR-25	24-MAR-25	92,89
19402	TEHRI GARHWAL	V	N	115	N	220203103 03 00 11	01-MAR-25	03-MAR-25	24,00
19403	TEHRI GARHWAL	V	N	1158	N	220203103 03 00 43	01-MAR-25	24-MAR-25	50,72
19404	TEHRI GARHWAL	V	N	1204	N	220203103 03 00 43	01-MAR-25	24-MAR-25	56,39
19405	TEHRI GARHWAL	V	N	1321	N	220203103 03 00 22	01-MAR-25	27-MAR-25	1,00,00
19406	TEHRI GARHWAL	V	N	1342	N	220203103 03 00 04	01-MAR-25	30-MAR-25	6,10
19407	TEHRI GARHWAL	V	N	1352	N	220203103 17 00 42	01-MAR-25	30-MAR-25	4,81,68
19408	TEHRI GARHWAL	V	N	188	N	220203103 03 00 08	01-MAR-25	04-MAR-25	28,12,08
19409	TEHRI GARHWAL	V	N	192	N	220203103 03 00 01	01-MAR-25	19-MAR-25	2,88,50
19410	TEHRI GARHWAL	V	N	192	N	220203103 03 00 06	01-MAR-25	19-MAR-25	25,95
19411	TEHRI GARHWAL	V	N	192	N	220203103 03 00 03	01-MAR-25	19-MAR-25	1,52,91
19412	TEHRI GARHWAL	V	N	208	N	220203103 03 00 08	01-MAR-25	05-MAR-25	15,00,00
19413	TEHRI GARHWAL	V	N	249	N	220203103 03 00 04	01-MAR-25	06-MAR-25	2,77,96
19414	TEHRI GARHWAL	V	N	276	N	220203103 03 00 51	01-MAR-25	06-MAR-25	1,06,20
19415	TEHRI GARHWAL	V	N	307	N	220203103 03 00 27	01-MAR-25	07-MAR-25	1,05,00
19416	TEHRI GARHWAL	V	N	322	N	220203103 03 00 04	01-MAR-25	11-MAR-25	53,50
19417	TEHRI GARHWAL	V	N	361	N	220203103 03 00 10	01-MAR-25	11-MAR-25	91,76
19418	TEHRI GARHWAL	V	N	430	N	220203103 03 00 04	01-MAR-25	12-MAR-25	27,80
19419	TEHRI GARHWAL	V	N	5	N	220203103 03 00 01	01-MAR-25	01-MAR-25	93,18,00
19420	TEHRI GARHWAL	V	N	5	N	220203103 03 00 06	01-MAR-25	01-MAR-25	6,53,40
19421	TEHRI GARHWAL	V	N	5	N	220203103 03 00 03	01-MAR-25	01-MAR-25	49,27,94

DDO- 61004607 ***PRINCIPAL PRINCIPAL DISTRICT EDUCATION & TRAINING INSTITUTE TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19422	TEHRI GARHWAL	V	N	11	N	220280003 02 00 26	01-MAR-25	01-MAR-25	1,06,00
19423	TEHRI GARHWAL	V	N	1299	N	220280003 02 00 51	01-MAR-25	27-MAR-25	30,00
19424	TEHRI GARHWAL	V	N	1302	N	220202105 02 00 21	01-MAR-25	27-MAR-25	35,00
19425	TEHRI GARHWAL	V	N	1340	N	220280003 02 00 04	01-MAR-25	29-MAR-25	24,50
19426	TEHRI GARHWAL	V	N	16	N	220280003 01 02 03	01-MAR-25	01-MAR-25	84,49,26
19427	TEHRI GARHWAL	V	N	16	N	220280003 01 02 01	01-MAR-25	01-MAR-25	1,58,99,60
19428	TEHRI GARHWAL	V	N	16	N	220280003 01 02 06	01-MAR-25	01-MAR-25	9,82,30
19429	TEHRI GARHWAL	V	N	178	N	220280003 01 02 01	01-MAR-25	15-MAR-25	3,14,32
19430	TEHRI GARHWAL	V	N	178	N	220280003 01 02 03	01-MAR-25	15-MAR-25	1,30,26
19431	TEHRI GARHWAL	V	N	178	N	220280003 01 02 06	01-MAR-25	15-MAR-25	2,48,86
19432	TEHRI GARHWAL	V	N	182	N	220280003 01 02 03	01-MAR-25	15-MAR-25	87,51
19433	TEHRI GARHWAL	V	N	182	N	220280003 01 02 06	01-MAR-25	15-MAR-25	1,20,10

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DDO- 61004607 ***PRINCIPAL PRINCIPAL DISTRICT EDUCATION & TRAINING INSTITUTE TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19434	TEHRI GARHWAL	V	N	182	N	220280003 01 02 01	01-MAR-25	15-MAR-25	1,71,58
19435	TEHRI GARHWAL	V	N	21	N	220202105 02 00 42	01-MAR-25	01-MAR-25	1,68,00
19436	TEHRI GARHWAL	V	N	28	N	220202105 02 00 42	01-MAR-25	01-MAR-25	1,07,52
19437	TEHRI GARHWAL	V	N	35	N	220280003 02 00 10	01-MAR-25	03-MAR-25	1,62,75
19438	TEHRI GARHWAL	V	N	422	N	220280003 02 00 22	01-MAR-25	12-MAR-25	64,25
19439	TEHRI GARHWAL	V	N	423	N	220280003 02 00 20	01-MAR-25	12-MAR-25	1,49,03
19440	TEHRI GARHWAL	V	N	461	N	220280003 02 00 29	01-MAR-25	12-MAR-25	94,50
19441	TEHRI GARHWAL	V	N	471	N	220280003 02 00 29	01-MAR-25	12-MAR-25	1,58,49
19442	TEHRI GARHWAL	V	N	476	N	220280003 02 00 27	01-MAR-25	12-MAR-25	1,86,00
19443	TEHRI GARHWAL	V	N	510	N	220202105 02 00 40	01-MAR-25	12-MAR-25	42,00
19444	TEHRI GARHWAL	V	N	511	N	220202105 02 00 42	01-MAR-25	12-MAR-25	67,50
19445	TEHRI GARHWAL	V	N	514	N	220202105 02 00 40	01-MAR-25	12-MAR-25	2,44,50
19446	TEHRI GARHWAL	V	N	515	N	220280003 02 00 04	01-MAR-25	12-MAR-25	18,11
19447	TEHRI GARHWAL	V	N	517	N	220280003 02 00 42	01-MAR-25	12-MAR-25	2,49,48
19448	TEHRI GARHWAL	V	N	518	N	220280003 02 00 22	01-MAR-25	12-MAR-25	1,90,20
19449	TEHRI GARHWAL	V	N	519	N	220280003 02 00 22	01-MAR-25	12-MAR-25	24,30
19450	TEHRI GARHWAL	V	N	59	N	220280003 02 00 10	01-MAR-25	03-MAR-25	67,00
19451	TEHRI GARHWAL	V	N	593	N	220202105 02 00 27	01-MAR-25	17-MAR-25	1,20,00
19452	TEHRI GARHWAL	V	N	623	N	220280003 02 00 22	01-MAR-25	17-MAR-25	8,12
19453	TEHRI GARHWAL	V	N	631	N	220280003 02 00 20	01-MAR-25	17-MAR-25	1,79,00
19454	TEHRI GARHWAL	V	N	636	N	220280003 02 00 42	01-MAR-25	17-MAR-25	2,47,80
19455	TEHRI GARHWAL	V	N	64	N	220202105 02 00 20	01-MAR-25	03-MAR-25	11,00
19456	TEHRI GARHWAL	V	N	79	N	220280003 02 00 10	01-MAR-25	03-MAR-25	1,13,40
19457	TEHRI GARHWAL	V	N	81	N	220280003 02 00 10	01-MAR-25	03-MAR-25	22,80
19458	TEHRI GARHWAL	V	N	82	N	220280003 02 00 40	01-MAR-25	03-MAR-25	2,27,00
19459	TEHRI GARHWAL	V	N	97	N	220280003 02 00 10	01-MAR-25	03-MAR-25	68,00

DDO- 61005084 ***PRINCIPAL PRINCIPAL GGIC CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19460	TEHRI GARHWAL	V	N	174	N	220202109 03 00 01	01-MAR-25	12-MAR-25	7,65,00
19461	TEHRI GARHWAL	V	N	174	N	220202109 03 00 06	01-MAR-25	12-MAR-25	43,30
19462	TEHRI GARHWAL	V	N	174	N	220202109 03 00 03	01-MAR-25	12-MAR-25	4,05,45
19463	TEHRI GARHWAL	V	N	223	N	220202109 03 00 01	01-MAR-25	21-MAR-25	7,54,00
19464	TEHRI GARHWAL	V	N	223	N	220202109 03 00 06	01-MAR-25	21-MAR-25	50,40
19465	TEHRI GARHWAL	V	N	223	N	220202109 03 00 03	01-MAR-25	21-MAR-25	3,99,62
19466	TEHRI GARHWAL	V	N	82	N	220202109 03 00 03	01-MAR-25	01-MAR-25	80,68,72
19467	TEHRI GARHWAL	V	N	82	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,90,00

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DDO- 61005084 ***PRINCIPAL PRINCIPAL GGIC CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19468	TEHRI GARHWAL	V	N	82	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,52,28,00

DDO- 61005085 ***HEADMASTER HEAD MASTER GGHSS TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19469	TEHRI GARHWAL	V	N	52	N	220202109 03 00 01	01-MAR-25	01-MAR-25	18,88,00
19470	TEHRI GARHWAL	V	N	52	N	220202109 03 00 06	01-MAR-25	01-MAR-25	17,80
19471	TEHRI GARHWAL	V	N	52	N	220202109 03 00 03	01-MAR-25	01-MAR-25	10,00,64

DDO- 61005791 ***PRINCIPAL PRINCIPAL SRIDEV SUMAN GIC CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19472	TEHRI GARHWAL	V	N	198	N	220202109 03 00 01	01-MAR-25	19-MAR-25	69,08
19473	TEHRI GARHWAL	V	N	30	N	220202109 03 00 03	01-MAR-25	01-MAR-25	91,46,21
19474	TEHRI GARHWAL	V	N	30	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,72,57,00
19475	TEHRI GARHWAL	V	N	30	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,77,90
19476	TEHRI GARHWAL	V	N	951	N	220202109 03 00 27	01-MAR-25	21-MAR-25	50,00

DDO- 61005792 ***PRINCIPAL PRINCIPAL GIC DHUNGIDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19477	TEHRI GARHWAL	V	N	1014	N	220202109 03 00 04	01-MAR-25	21-MAR-25	21,50
19478	TEHRI GARHWAL	V	N	114	N	220202109 03 00 03	01-MAR-25	04-MAR-25	78,91,17
19479	TEHRI GARHWAL	V	N	114	N	220202109 03 00 06	01-MAR-25	04-MAR-25	9,66,40
19480	TEHRI GARHWAL	V	N	114	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,48,89,00
19481	TEHRI GARHWAL	V	N	1270	N	220202109 03 00 04	01-MAR-25	26-MAR-25	1,14,32
19482	TEHRI GARHWAL	V	N	194	N	220202109 03 00 01	01-MAR-25	19-MAR-25	3,40,67
19483	TEHRI GARHWAL	V	N	194	N	220202109 03 00 06	01-MAR-25	19-MAR-25	3,50,27
19484	TEHRI GARHWAL	V	N	194	N	220202109 03 00 03	01-MAR-25	19-MAR-25	2,81,67
19485	TEHRI GARHWAL	V	N	39	N	220202109 03 00 04	01-MAR-25	03-MAR-25	71,55
19486	TEHRI GARHWAL	V	N	501	N	220202109 03 00 22	01-MAR-25	12-MAR-25	39,33
19487	TEHRI GARHWAL	V	N	503	N	220202109 03 00 25	01-MAR-25	12-MAR-25	3,27,64
19488	TEHRI GARHWAL	V	N	761	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
19489	TEHRI GARHWAL	V	N	775	N	220202109 03 00 04	01-MAR-25	19-MAR-25	38,50

DDO- 61005793 ***PRINCIPAL PRINCIPAL GIC THANGDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19490	TEHRI GARHWAL	V	N	106	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,62,29,00
19491	TEHRI GARHWAL	V	N	106	N	220202109 03 00 03	01-MAR-25	03-MAR-25	86,01,37

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DDO- 61005793 ***PRINCIPAL PRINCIPAL GIC THANGDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19492	TEHRI GARHWAL	V	N	106	N	220202109 03 00 06	01-MAR-25	03-MAR-25	10,20,50
19493	TEHRI GARHWAL	V	N	1107	N	220202109 03 00 04	01-MAR-25	24-MAR-25	60,00
19494	TEHRI GARHWAL	V	N	1142	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
19495	TEHRI GARHWAL	V	N	839	N	220202109 03 00 25	01-MAR-25	20-MAR-25	63,44
19496	TEHRI GARHWAL	V	N	854	N	220202109 03 00 25	01-MAR-25	20-MAR-25	75,45

DDO- 61005794 ***PRINCIPAL PRINCIPAL GIC BANGASUDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19497	TEHRI GARHWAL	V	N	29	N	220202109 03 00 01	01-MAR-25	01-MAR-25	99,67,57
19498	TEHRI GARHWAL	V	N	29	N	220202109 03 00 03	01-MAR-25	01-MAR-25	52,82,81
19499	TEHRI GARHWAL	V	N	29	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,72,22
19500	TEHRI GARHWAL	V	N	498	N	220202109 03 00 04	01-MAR-25	12-MAR-25	17,50
19501	TEHRI GARHWAL	V	N	572	N	220202109 03 00 04	01-MAR-25	15-MAR-25	37,50
19502	TEHRI GARHWAL	V	N	599	N	220202109 03 00 04	01-MAR-25	17-MAR-25	5,00
19503	TEHRI GARHWAL	V	N	600	N	220202109 03 00 27	01-MAR-25	17-MAR-25	10,00

DDO- 61005795 ***PRINCIPAL PRINCIPAL GIC BAGIMATHIYANGAON TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19504	TEHRI GARHWAL	V	N	1161	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,00
19505	TEHRI GARHWAL	V	N	221	N	220202109 03 00 03	01-MAR-25	21-MAR-25	3,51,90
19506	TEHRI GARHWAL	V	N	221	N	220202109 03 00 06	01-MAR-25	21-MAR-25	43,30
19507	TEHRI GARHWAL	V	N	221	N	220202109 03 00 01	01-MAR-25	21-MAR-25	7,65,00
19508	TEHRI GARHWAL	V	N	231	N	220202109 03 00 06	01-MAR-25	25-MAR-25	18,66
19509	TEHRI GARHWAL	V	N	231	N	220202109 03 00 01	01-MAR-25	25-MAR-25	3,29,74
19510	TEHRI GARHWAL	V	N	231	N	220202109 03 00 03	01-MAR-25	25-MAR-25	1,64,87
19511	TEHRI GARHWAL	V	N	33	N	220202109 03 00 03	01-MAR-25	01-MAR-25	63,80,14
19512	TEHRI GARHWAL	V	N	33	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,33,80
19513	TEHRI GARHWAL	V	N	33	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,20,38,00
19514	TEHRI GARHWAL	V	N	553	N	220202109 03 00 04	01-MAR-25	15-MAR-25	8,00
19515	TEHRI GARHWAL	V	N	555	N	220202109 03 00 04	01-MAR-25	15-MAR-25	11,70
19516	TEHRI GARHWAL	V	N	569	N	220202109 03 00 04	01-MAR-25	15-MAR-25	6,00
19517	TEHRI GARHWAL	V	N	768	N	220202109 03 00 04	01-MAR-25	19-MAR-25	7,50
19518	TEHRI GARHWAL	V	N	832	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
19519	TEHRI GARHWAL	V	N	834	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
19520	TEHRI GARHWAL	V	N	967	N	220202109 03 00 27	01-MAR-25	21-MAR-25	17,00

DDO- 61005796 ***PRINCIPAL PRINCIPAL GIC KESHARDHAR NAICHOLI TEHRI***

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DDO- 61005796 ***PRINCIPAL PRINCIPAL GIC KESHARDHAR NAICHOLI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19521	TEHRI GARHWAL	V	N	1314	N	220202109 03 00 27	01-MAR-25	27-MAR-25	10,00
19522	TEHRI GARHWAL	V	N	50	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,16,70
19523	TEHRI GARHWAL	V	N	50	N	220202109 03 00 03	01-MAR-25	01-MAR-25	60,43,59
19524	TEHRI GARHWAL	V	N	50	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,14,03,00

DDO- 61005797 ***PRINCIPAL PRINCIPAL GIC PANGARKHAL TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19525	TEHRI GARHWAL	V	N	83	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,03,59,00
19526	TEHRI GARHWAL	V	N	83	N	220202109 03 00 03	01-MAR-25	01-MAR-25	54,90,27
19527	TEHRI GARHWAL	V	N	83	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,51,40

DDO- 61005798 ***PRINCIPAL PRINCIPAL GIC RANICHAURI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19528	TEHRI GARHWAL	V	N	102	N	220202109 03 00 25	01-MAR-25	03-MAR-25	1,44,56
19529	TEHRI GARHWAL	V	N	125	N	220202109 03 00 25	01-MAR-25	03-MAR-25	1,15,52
19530	TEHRI GARHWAL	V	N	51	N	220202109 03 00 03	01-MAR-25	01-MAR-25	77,88,88
19531	TEHRI GARHWAL	V	N	51	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,81,50
19532	TEHRI GARHWAL	V	N	51	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,46,96,00

DDO- 61005799 ***PRINCIPAL PRINCIPAL GIC GVANSU TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19533	TEHRI GARHWAL	V	N	1032	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,90
19534	TEHRI GARHWAL	V	N	1102	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
19535	TEHRI GARHWAL	V	N	1284	N	220202109 03 00 04	01-MAR-25	26-MAR-25	12,91
19536	TEHRI GARHWAL	V	N	46	N	220202109 03 00 01	01-MAR-25	01-MAR-25	98,82,00
19537	TEHRI GARHWAL	V	N	46	N	220202109 03 00 03	01-MAR-25	01-MAR-25	52,37,46
19538	TEHRI GARHWAL	V	N	46	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,60,30
19539	TEHRI GARHWAL	V	N	585	N	220202109 03 00 25	01-MAR-25	17-MAR-25	51,41
19540	TEHRI GARHWAL	V	N	981	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,40

DDO- 61005801 ***PRINCIPAL PRINCIPAL GIC BAURADI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19541	TEHRI GARHWAL	V	N	1094	N	220202109 03 00 27	01-MAR-25	24-MAR-25	40,00
19542	TEHRI GARHWAL	V	N	1155	N	220202109 03 00 04	01-MAR-25	25-MAR-25	41,76
19543	TEHRI GARHWAL	V	N	282	N	220202109 03 00 25	01-MAR-25	06-MAR-25	65,49
19544	TEHRI GARHWAL	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,49,57,00

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DDO- 61005801 ***PRINCIPAL PRINCIPAL GIC BAURADI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19545	TEHRI GARHWAL	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	79,27,21
19546	TEHRI GARHWAL	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,39,90
19547	TEHRI GARHWAL	V	N	67	N	220202109 03 00 27	01-MAR-25	03-MAR-25	10,00
19548	TEHRI GARHWAL	V	N	84	N	220202109 03 00 25	01-MAR-25	03-MAR-25	72,95

DDO- 61005802 ***PRINCIPAL PRINCIPAL GIC MOLDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19549	TEHRI GARHWAL	V	N	346	N	220202109 03 00 04	01-MAR-25	11-MAR-25	10,50
19550	TEHRI GARHWAL	V	N	357	N	220202109 03 00 04	01-MAR-25	11-MAR-25	10,50
19551	TEHRI GARHWAL	V	N	500	N	220202109 03 00 25	01-MAR-25	12-MAR-25	17,94
19552	TEHRI GARHWAL	V	N	596	N	220202109 03 00 22	01-MAR-25	17-MAR-25	20,00
19553	TEHRI GARHWAL	V	N	60	N	220202109 03 00 03	01-MAR-25	01-MAR-25	66,21,82
19554	TEHRI GARHWAL	V	N	60	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,01,80
19555	TEHRI GARHWAL	V	N	60	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,25,08,00
19556	TEHRI GARHWAL	V	N	975	N	220202109 03 00 04	01-MAR-25	21-MAR-25	3,00

DDO- 61005803 ***PRINCIPAL PRINCIPAL GIC NAKOT TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19557	TEHRI GARHWAL	V	N	1078	N	220202109 03 00 27	01-MAR-25	24-MAR-25	50,00
19558	TEHRI GARHWAL	V	N	110	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,00,00
19559	TEHRI GARHWAL	V	N	116	N	220202109 03 00 20	01-MAR-25	03-MAR-25	1,00,00
19560	TEHRI GARHWAL	V	N	142	N	220202109 03 00 04	01-MAR-25	04-MAR-25	35,90
19561	TEHRI GARHWAL	V	N	160	N	220202109 03 00 04	01-MAR-25	04-MAR-25	23,50
19562	TEHRI GARHWAL	V	N	191	N	220202109 03 00 25	01-MAR-25	04-MAR-25	35,99
19563	TEHRI GARHWAL	V	N	574	N	220202109 03 00 04	01-MAR-25	15-MAR-25	40,80
19564	TEHRI GARHWAL	V	N	577	N	220202109 03 00 04	01-MAR-25	15-MAR-25	39,70
19565	TEHRI GARHWAL	V	N	665	N	220202109 03 00 20	01-MAR-25	17-MAR-25	1,00,00
19566	TEHRI GARHWAL	V	N	666	N	220202109 03 00 22	01-MAR-25	17-MAR-25	1,00,00
19567	TEHRI GARHWAL	V	N	77	N	220202109 03 00 03	01-MAR-25	01-MAR-25	52,65,02
19568	TEHRI GARHWAL	V	N	77	N	220202109 03 00 01	01-MAR-25	01-MAR-25	99,34,00
19569	TEHRI GARHWAL	V	N	77	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,22,20

DDO- 61005804 ***PRINCIPAL PRINCIPAL GIC NAGNI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19570	TEHRI GARHWAL	V	N	1110	N	220202109 03 00 20	01-MAR-25	24-MAR-25	50,00
19571	TEHRI GARHWAL	V	N	1131	N	220202109 03 00 04	01-MAR-25	24-MAR-25	8,50

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DDO- 61005804 ***PRINCIPAL PRINCIPAL GIC NAGNI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19572	TEHRI GARHWAL	V	N	1134	N	220202109 03 00 04	01-MAR-25	24-MAR-25	23,00
19573	TEHRI GARHWAL	V	N	36	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,47,30
19574	TEHRI GARHWAL	V	N	36	N	220202109 03 00 03	01-MAR-25	01-MAR-25	75,24,41
19575	TEHRI GARHWAL	V	N	36	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,42,01,80

DDO- 61005805 ***PRINCIPAL PRINCIPAL GIC NAGRAJDHAR BAMUND TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19576	TEHRI GARHWAL	V	N	184	N	220202109 03 00 04	01-MAR-25	04-MAR-25	1,84,14
19577	TEHRI GARHWAL	V	N	42	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,34,40
19578	TEHRI GARHWAL	V	N	42	N	220202109 03 00 03	01-MAR-25	01-MAR-25	75,86,42
19579	TEHRI GARHWAL	V	N	42	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,43,14,00
19580	TEHRI GARHWAL	V	N	588	N	220202109 03 00 20	01-MAR-25	17-MAR-25	1,00,00
19581	TEHRI GARHWAL	V	N	592	N	220202109 03 00 04	01-MAR-25	17-MAR-25	8,30
19582	TEHRI GARHWAL	V	N	641	N	220202109 03 00 22	01-MAR-25	17-MAR-25	80,00
19583	TEHRI GARHWAL	V	N	669	N	220202109 03 00 04	01-MAR-25	17-MAR-25	45,90

DDO- 61005806 ***PRINCIPAL PRINCIPAL GIC NAGDEVPATHALD TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19584	TEHRI GARHWAL	V	N	105	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,55,20
19585	TEHRI GARHWAL	V	N	105	N	220202109 03 00 03	01-MAR-25	03-MAR-25	67,93,54
19586	TEHRI GARHWAL	V	N	105	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,28,18,00
19587	TEHRI GARHWAL	V	N	187	N	220202109 03 00 25	01-MAR-25	04-MAR-25	67,65
19588	TEHRI GARHWAL	V	N	229	N	220202109 03 00 04	01-MAR-25	05-MAR-25	31,50
19589	TEHRI GARHWAL	V	N	558	N	220202109 03 00 04	01-MAR-25	15-MAR-25	28,50
19590	TEHRI GARHWAL	V	N	560	N	220202109 03 00 04	01-MAR-25	15-MAR-25	29,61
19591	TEHRI GARHWAL	V	N	642	N	220202109 03 00 22	01-MAR-25	17-MAR-25	1,20,00

DDO- 61005807 ***PRINCIPAL PRINCIPAL GIC GAZA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19592	TEHRI GARHWAL	V	N	1019	N	220202109 03 00 27	01-MAR-25	21-MAR-25	60,00
19593	TEHRI GARHWAL	V	N	185	N	220202109 03 00 01	01-MAR-25	17-MAR-25	99,87
19594	TEHRI GARHWAL	V	N	185	N	220202109 03 00 03	01-MAR-25	17-MAR-25	49,21
19595	TEHRI GARHWAL	V	N	185	N	220202109 03 00 06	01-MAR-25	17-MAR-25	80,94
19596	TEHRI GARHWAL	V	N	186	N	220202109 03 00 06	01-MAR-25	17-MAR-25	1,09,34
19597	TEHRI GARHWAL	V	N	186	N	220202109 03 00 01	01-MAR-25	17-MAR-25	1,44,60
19598	TEHRI GARHWAL	V	N	186	N	220202109 03 00 03	01-MAR-25	17-MAR-25	67,69

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DDO- 61005807 ***PRINCIPAL PRINCIPAL GIC GAZA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19599	TEHRI GARHWAL	V	N	45	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,89,60
19600	TEHRI GARHWAL	V	N	45	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,51,28,00
19601	TEHRI GARHWAL	V	N	45	N	220202109 03 00 03	01-MAR-25	01-MAR-25	80,17,84
19602	TEHRI GARHWAL	V	N	970	N	220202109 03 00 04	01-MAR-25	21-MAR-25	16,80

DDO- 61005808 ***PRINCIPAL GIC KAFLOG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19603	TEHRI GARHWAL	V	N	1221	N	220202109 03 00 04	01-MAR-25	24-MAR-25	31,10
19604	TEHRI GARHWAL	V	N	43	N	220202109 03 00 01	01-MAR-25	01-MAR-25	28,10,80
19605	TEHRI GARHWAL	V	N	43	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,82,60
19606	TEHRI GARHWAL	V	N	43	N	220202109 03 00 03	01-MAR-25	01-MAR-25	14,87,18
19607	TEHRI GARHWAL	V	N	819	N	220202109 03 00 20	01-MAR-25	20-MAR-25	80,00
19608	TEHRI GARHWAL	V	N	870	N	220202109 03 00 27	01-MAR-25	20-MAR-25	30,00
19609	TEHRI GARHWAL	V	N	907	N	220202109 03 00 04	01-MAR-25	20-MAR-25	16,90
19610	TEHRI GARHWAL	V	N	919	N	220202109 03 00 04	01-MAR-25	20-MAR-25	32,00
19611	TEHRI GARHWAL	V	N	921	N	220202109 03 00 22	01-MAR-25	20-MAR-25	80,00

DDO- 61005823 ***PRINCIPAL PRINCIPAL GIC DHARKOT TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19612	TEHRI GARHWAL	V	N	1116	N	220202109 03 00 27	01-MAR-25	24-MAR-25	8,50
19613	TEHRI GARHWAL	V	N	1185	N	220202109 03 00 20	01-MAR-25	24-MAR-25	80,00
19614	TEHRI GARHWAL	V	N	1273	N	220202109 03 00 04	01-MAR-25	26-MAR-25	49,50
19615	TEHRI GARHWAL	V	N	1309	N	220202109 03 00 04	01-MAR-25	27-MAR-25	30,50
19616	TEHRI GARHWAL	V	N	55	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,97,66
19617	TEHRI GARHWAL	V	N	55	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,16,90
19618	TEHRI GARHWAL	V	N	55	N	220202109 03 00 01	01-MAR-25	01-MAR-25	62,22,00

DDO- 61005824 ***PRINCIPAL PRINCIPAL GIC DHUNG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19619	TEHRI GARHWAL	V	N	56	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,65,95
19620	TEHRI GARHWAL	V	N	56	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,66,34
19621	TEHRI GARHWAL	V	N	56	N	220202109 03 00 01	01-MAR-25	01-MAR-25	78,60,29

DDO- 61005825 ***PRINCIPAL PRINCIPAL GIC BADKOT TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19622	TEHRI GARHWAL	V	N	382	N	220202109 03 00 25	01-MAR-25	11-MAR-25	35,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19623	TEHRI GARHWAL	V	N	457	N	220202109 03 00 22	01-MAR-25	12-MAR-25	80,00
19624	TEHRI GARHWAL	V	N	459	N	220202109 03 00 20	01-MAR-25	12-MAR-25	1,00,00
19625	TEHRI GARHWAL	V	N	467	N	220202109 03 00 04	01-MAR-25	12-MAR-25	18,70
19626	TEHRI GARHWAL	V	N	576	N	220202109 03 00 04	01-MAR-25	15-MAR-25	25,30
19627	TEHRI GARHWAL	V	N	65	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,75,60
19628	TEHRI GARHWAL	V	N	65	N	220202109 03 00 01	01-MAR-25	01-MAR-25	87,92,20
19629	TEHRI GARHWAL	V	N	65	N	220202109 03 00 03	01-MAR-25	01-MAR-25	46,57,64
19630	TEHRI GARHWAL	V	N	755	N	220202109 03 00 04	01-MAR-25	19-MAR-25	11,80
19631	TEHRI GARHWAL	V	N	760	N	220202109 03 00 04	01-MAR-25	19-MAR-25	14,20
19632	TEHRI GARHWAL	V	N	769	N	220202109 03 00 27	01-MAR-25	19-MAR-25	40,00

DDO- 61005826 ***PRINCIPAL PRINCIPAL GIC KAPARIYANISAIN TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19633	TEHRI GARHWAL	V	N	264	N	220202109 03 00 04	01-MAR-25	06-MAR-25	48,00
19634	TEHRI GARHWAL	V	N	362	N	220202109 03 00 04	01-MAR-25	07-MAR-25	12,00
19635	TEHRI GARHWAL	V	N	466	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
19636	TEHRI GARHWAL	V	N	6	N	220202109 03 00 03	01-MAR-25	01-MAR-25	46,64,00
19637	TEHRI GARHWAL	V	N	6	N	220202109 03 00 01	01-MAR-25	01-MAR-25	88,04,60
19638	TEHRI GARHWAL	V	N	6	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,85,30

DDO- 61005827 ***PRINCIPAL PRINCIPAL GIC KANAILDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19639	TEHRI GARHWAL	V	N	649	N	220202109 03 00 22	01-MAR-25	17-MAR-25	80,00
19640	TEHRI GARHWAL	V	N	650	N	220202109 03 00 20	01-MAR-25	17-MAR-25	80,00
19641	TEHRI GARHWAL	V	N	87	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,45,87,00
19642	TEHRI GARHWAL	V	N	87	N	220202109 03 00 03	01-MAR-25	01-MAR-25	77,31,11
19643	TEHRI GARHWAL	V	N	87	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,08,30

DDO- 61005828 ***PRINCIPAL PRINCIPAL GIC MADANNEGI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19644	TEHRI GARHWAL	V	N	115	N	220202109 03 00 01	01-MAR-25	04-MAR-25	89,22,00
19645	TEHRI GARHWAL	V	N	115	N	220202109 03 00 06	01-MAR-25	04-MAR-25	5,72,60
19646	TEHRI GARHWAL	V	N	115	N	220202109 03 00 03	01-MAR-25	04-MAR-25	47,28,66
19647	TEHRI GARHWAL	V	N	1198	N	220202109 03 00 04	01-MAR-25	24-MAR-25	24,80
19648	TEHRI GARHWAL	V	N	173	N	220202109 03 00 01	01-MAR-25	12-MAR-25	4,19,10
19649	TEHRI GARHWAL	V	N	173	N	220202109 03 00 03	01-MAR-25	12-MAR-25	2,22,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19650	TEHRI GARHWAL	V	N	173	N	220202109 03 00 06	01-MAR-25	12-MAR-25	22,35
19651	TEHRI GARHWAL	V	N	47	N	220202109 03 00 25	01-MAR-25	03-MAR-25	1,77,28
19652	TEHRI GARHWAL	V	N	473	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,20,00
19653	TEHRI GARHWAL	V	N	474	N	220202109 03 00 20	01-MAR-25	12-MAR-25	1,00,00
19654	TEHRI GARHWAL	V	N	672	N	220202109 03 00 27	01-MAR-25	17-MAR-25	10,00
19655	TEHRI GARHWAL	V	N	746	N	220202109 03 00 04	01-MAR-25	19-MAR-25	14,80
19656	TEHRI GARHWAL	V	N	915	N	220202109 03 00 04	01-MAR-25	20-MAR-25	40,40

DDO- 61005829 ***PRINCIPAL PRINCIPAL GIC TIPRI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19657	TEHRI GARHWAL	V	N	59	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,24,10
19658	TEHRI GARHWAL	V	N	59	N	220202109 03 00 03	01-MAR-25	01-MAR-25	54,38,33
19659	TEHRI GARHWAL	V	N	59	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,02,49,50

DDO- 61005831 ***PRINCIPAL PRINCIPAL GIC RADHUDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19660	TEHRI GARHWAL	V	N	123	N	220202109 03 00 20	01-MAR-25	03-MAR-25	80,00
19661	TEHRI GARHWAL	V	N	309	N	220202109 03 00 22	01-MAR-25	07-MAR-25	1,00,00
19662	TEHRI GARHWAL	V	N	62	N	220202109 03 00 03	01-MAR-25	01-MAR-25	45,11,89
19663	TEHRI GARHWAL	V	N	62	N	220202109 03 00 01	01-MAR-25	01-MAR-25	85,14,05
19664	TEHRI GARHWAL	V	N	62	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,57,15
19665	TEHRI GARHWAL	V	N	908	N	220202109 03 00 27	01-MAR-25	20-MAR-25	40,00

DDO- 61005832 ***PRINCIPAL PRINCIPAL GIC RAJAKHET TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19666	TEHRI GARHWAL	V	N	103	N	220202109 03 00 06	01-MAR-25	03-MAR-25	9,33,60
19667	TEHRI GARHWAL	V	N	103	N	220202109 03 00 03	01-MAR-25	03-MAR-25	76,18,75
19668	TEHRI GARHWAL	V	N	103	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,43,75,00

DDO- 61005833 ***PRINCIPAL PRINCIPAL GIC SEMANDIDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19669	TEHRI GARHWAL	V	N	1268	N	220202109 03 00 04	01-MAR-25	26-MAR-25	27,30
19670	TEHRI GARHWAL	V	N	27	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,01,09,00
19671	TEHRI GARHWAL	V	N	27	N	220202109 03 00 03	01-MAR-25	01-MAR-25	53,57,77
19672	TEHRI GARHWAL	V	N	27	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,72,10
19673	TEHRI GARHWAL	V	N	35	N	220202109 03 00 01	01-MAR-25	01-MAR-25	2,38,00

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DDO- 61005833 ***PRINCIPAL PRINCIPAL GIC SEMANDIDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19674	TEHRI GARHWAL	V	N	35	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,00
19675	TEHRI GARHWAL	V	N	35	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,26,14
19676	TEHRI GARHWAL	V	N	351	N	220202109 03 00 04	01-MAR-25	11-MAR-25	26,90
19677	TEHRI GARHWAL	V	N	435	N	220202109 03 00 22	01-MAR-25	12-MAR-25	87,50
19678	TEHRI GARHWAL	V	N	44	N	220202109 03 00 25	01-MAR-25	03-MAR-25	94,33
19679	TEHRI GARHWAL	V	N	444	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00
19680	TEHRI GARHWAL	V	N	445	N	220202109 03 00 22	01-MAR-25	12-MAR-25	23,00
19681	TEHRI GARHWAL	V	N	46	N	220202109 03 00 25	01-MAR-25	03-MAR-25	56,97

DDO- 61005834 ***PRINCIPAL PRINCIPAL GIC CHANDRESWARSAIN TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19682	TEHRI GARHWAL	V	N	1274	N	220202109 03 00 04	01-MAR-25	26-MAR-25	60,10
19683	TEHRI GARHWAL	V	N	22	N	220202109 03 00 01	01-MAR-25	01-MAR-25	89,97,00
19684	TEHRI GARHWAL	V	N	22	N	220202109 03 00 03	01-MAR-25	01-MAR-25	47,68,41
19685	TEHRI GARHWAL	V	N	22	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,01,40
19686	TEHRI GARHWAL	V	N	436	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00
19687	TEHRI GARHWAL	V	N	440	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,00,00
19688	TEHRI GARHWAL	V	N	849	N	220202109 03 00 27	01-MAR-25	20-MAR-25	35,00

DDO- 61005835 ***PRINCIPAL PRINCIPAL GIC KALJAMODJAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19689	TEHRI GARHWAL	V	N	21	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,11,93,00
19690	TEHRI GARHWAL	V	N	21	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,32,50
19691	TEHRI GARHWAL	V	N	21	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,32,29
19692	TEHRI GARHWAL	V	N	220	N	220202109 03 00 01	01-MAR-25	21-MAR-25	8,02,00
19693	TEHRI GARHWAL	V	N	220	N	220202109 03 00 03	01-MAR-25	21-MAR-25	4,25,06
19694	TEHRI GARHWAL	V	N	220	N	220202109 03 00 06	01-MAR-25	21-MAR-25	47,90
19695	TEHRI GARHWAL	V	N	235	N	220202109 03 00 06	01-MAR-25	24-MAR-25	27,20
19696	TEHRI GARHWAL	V	N	235	N	220202109 03 00 01	01-MAR-25	24-MAR-25	4,41,00
19697	TEHRI GARHWAL	V	N	235	N	220202109 03 00 03	01-MAR-25	24-MAR-25	2,20,50
19698	TEHRI GARHWAL	V	N	239	N	220202109 03 00 01	01-MAR-25	24-MAR-25	3,47,53
19699	TEHRI GARHWAL	V	N	239	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,84,19
19700	TEHRI GARHWAL	V	N	239	N	220202109 03 00 06	01-MAR-25	24-MAR-25	20,76
19701	TEHRI GARHWAL	V	N	240	N	220202109 03 00 06	01-MAR-25	24-MAR-25	14,91
19702	TEHRI GARHWAL	V	N	240	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,24,95
19703	TEHRI GARHWAL	V	N	240	N	220202109 03 00 01	01-MAR-25	24-MAR-25	2,49,90
19704	TEHRI GARHWAL	V	N	248	N	220202109 03 00 01	01-MAR-25	24-MAR-25	4,41,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19705	TEHRI GARHWAL	V	N	248	N	220202109 03 00 06	01-MAR-25	24-MAR-25	27,20
19706	TEHRI GARHWAL	V	N	248	N	220202109 03 00 03	01-MAR-25	24-MAR-25	2,20,50
19707	TEHRI GARHWAL	V	N	251	N	220202109 03 00 03	01-MAR-25	24-MAR-25	42,68
19708	TEHRI GARHWAL	V	N	251	N	220202109 03 00 01	01-MAR-25	24-MAR-25	85,35
19709	TEHRI GARHWAL	V	N	251	N	220202109 03 00 06	01-MAR-25	24-MAR-25	5,09

DDO- 61005836 ***PRINCIPAL PRINCIPAL GIC ANJANISAIN TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19710	TEHRI GARHWAL	V	N	1071	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
19711	TEHRI GARHWAL	V	N	1310	N	220202109 03 00 04	01-MAR-25	27-MAR-25	60,00
19712	TEHRI GARHWAL	V	N	49	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,61,50
19713	TEHRI GARHWAL	V	N	49	N	220202109 03 00 03	01-MAR-25	01-MAR-25	65,20,59
19714	TEHRI GARHWAL	V	N	49	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,23,07,60

DDO- 61005891 ***PRINCIPAL PRINCIPAL GIC BANGIYAL TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19715	TEHRI GARHWAL	V	N	313	N	220202109 03 00 04	01-MAR-25	07-MAR-25	50,00
19716	TEHRI GARHWAL	V	N	69	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,30,30
19717	TEHRI GARHWAL	V	N	69	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,39,27,00
19718	TEHRI GARHWAL	V	N	69	N	220202109 03 00 03	01-MAR-25	01-MAR-25	73,81,31

DDO- 61005892 ***PRINCIPAL PRINCIPAL GIC BERGANIPALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19719	TEHRI GARHWAL	V	N	661	N	220202109 03 00 22	01-MAR-25	17-MAR-25	30,00
19720	TEHRI GARHWAL	V	N	770	N	220202109 03 00 04	01-MAR-25	19-MAR-25	50,50
19721	TEHRI GARHWAL	V	N	78	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,49,60
19722	TEHRI GARHWAL	V	N	78	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,36,09,00
19723	TEHRI GARHWAL	V	N	78	N	220202109 03 00 03	01-MAR-25	01-MAR-25	72,12,77

DDO- 61005893 ***PRINCIPAL PRINCIPAL GIC KAMAND TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19724	TEHRI GARHWAL	V	N	1111	N	220202109 03 00 27	01-MAR-25	24-MAR-25	34,00
19725	TEHRI GARHWAL	V	N	135	N	220202109 03 00 25	01-MAR-25	04-MAR-25	3,86,87
19726	TEHRI GARHWAL	V	N	147	N	220202109 03 00 04	01-MAR-25	04-MAR-25	38,00
19727	TEHRI GARHWAL	V	N	175	N	220202109 03 00 25	01-MAR-25	04-MAR-25	1,74,10
19728	TEHRI GARHWAL	V	N	183	N	220202109 03 00 04	01-MAR-25	04-MAR-25	32,50

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DDO- 61005893 ***PRINCIPAL PRINCIPAL GIC KAMAND TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19729	TEHRI GARHWAL	V	N	74	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,71,40
19730	TEHRI GARHWAL	V	N	74	N	220202109 03 00 03	01-MAR-25	01-MAR-25	74,47,56
19731	TEHRI GARHWAL	V	N	74	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,40,52,00
19732	TEHRI GARHWAL	V	N	75	N	220202109 03 00 04	01-MAR-25	03-MAR-25	29,50

DDO- 61005894 ***PRINCIPAL PRINCIPAL GIC KANDIKHAL TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19733	TEHRI GARHWAL	V	N	73	N	220202109 03 00 01	01-MAR-25	01-MAR-25	92,60,00
19734	TEHRI GARHWAL	V	N	73	N	220202109 03 00 03	01-MAR-25	01-MAR-25	49,13,10
19735	TEHRI GARHWAL	V	N	73	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,46,10

DDO- 61005895 ***PRINCIPAL PRINCIPAL GIC KAFALPANI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19736	TEHRI GARHWAL	V	N	1076	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00
19737	TEHRI GARHWAL	V	N	1095	N	220202109 03 00 27	01-MAR-25	24-MAR-25	30,00
19738	TEHRI GARHWAL	V	N	1100	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,05,50
19739	TEHRI GARHWAL	V	N	279	N	220202109 03 00 22	01-MAR-25	06-MAR-25	14,50
19740	TEHRI GARHWAL	V	N	280	N	220202109 03 00 27	01-MAR-25	06-MAR-25	10,00
19741	TEHRI GARHWAL	V	N	68	N	220202109 03 00 03	01-MAR-25	01-MAR-25	61,29,45
19742	TEHRI GARHWAL	V	N	68	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,17,60
19743	TEHRI GARHWAL	V	N	68	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,15,83,80
19744	TEHRI GARHWAL	V	N	898	N	220202109 03 00 04	01-MAR-25	20-MAR-25	50,00

DDO- 61005896 ***PRINCIPAL PRINCIPAL GIC KATKHET TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19745	TEHRI GARHWAL	V	N	321	N	220202109 03 00 04	01-MAR-25	11-MAR-25	34,00
19746	TEHRI GARHWAL	V	N	349	N	220202109 03 00 04	01-MAR-25	11-MAR-25	34,00
19747	TEHRI GARHWAL	V	N	373	N	220202109 03 00 04	01-MAR-25	11-MAR-25	32,00
19748	TEHRI GARHWAL	V	N	40	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,43,50
19749	TEHRI GARHWAL	V	N	40	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,36,65
19750	TEHRI GARHWAL	V	N	40	N	220202109 03 00 01	01-MAR-25	01-MAR-25	78,05,00
19751	TEHRI GARHWAL	V	N	441	N	220202109 03 00 20	01-MAR-25	12-MAR-25	1,00,00
19752	TEHRI GARHWAL	V	N	442	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
19753	TEHRI GARHWAL	V	N	448	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,00,00

DDO- 61005897 ***PRINCIPAL PRINCIPAL GIC MAINDKHAL TEHRI***

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DDO- 61005897 ***PRINCIPAL PRINCIPAL GIC MAINDKHAL TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19754	TEHRI GARHWAL	V	N	1298	N	220202109 03 00 20	01-MAR-25	27-MAR-25	40,50
19755	TEHRI GARHWAL	V	N	1316	N	220202109 03 00 22	01-MAR-25	27-MAR-25	30,00
19756	TEHRI GARHWAL	V	N	1323	N	220202109 03 00 22	01-MAR-25	27-MAR-25	75,00
19757	TEHRI GARHWAL	V	N	32	N	220202109 03 00 03	01-MAR-25	01-MAR-25	54,47,87
19758	TEHRI GARHWAL	V	N	32	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,09,80
19759	TEHRI GARHWAL	V	N	32	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,02,79,00

DDO- 61005899 ***PRINCIPAL PRINCIPAL GIC CHHAM TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19760	TEHRI GARHWAL	V	N	197	N	220202109 03 00 25	01-MAR-25	04-MAR-25	66,04
19761	TEHRI GARHWAL	V	N	303	N	220202109 03 00 04	01-MAR-25	07-MAR-25	49,80
19762	TEHRI GARHWAL	V	N	50	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,00,00
19763	TEHRI GARHWAL	V	N	93	N	220202109 03 00 25	01-MAR-25	03-MAR-25	1,36,88

DDO- 61005900 ***PRINCIPAL PRINCIPAL GIC NAGRAJDHAR NAGUN TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19764	TEHRI GARHWAL	V	N	1186	N	220202109 03 00 27	01-MAR-25	24-MAR-25	35,00
19765	TEHRI GARHWAL	V	N	20	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,13,98,00
19766	TEHRI GARHWAL	V	N	20	N	220202109 03 00 03	01-MAR-25	01-MAR-25	60,40,94
19767	TEHRI GARHWAL	V	N	20	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,46,30
19768	TEHRI GARHWAL	V	N	36	N	220202109 03 00 04	01-MAR-25	03-MAR-25	38,08
19769	TEHRI GARHWAL	V	N	587	N	220202109 03 00 25	01-MAR-25	17-MAR-25	70,71

DDO- 61006559 ***HEADMASTER HEAD MASTER GHSS KHANDKARI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19770	TEHRI GARHWAL	V	N	14	N	220202109 03 00 03	01-MAR-25	01-MAR-25	67,93,01
19771	TEHRI GARHWAL	V	N	14	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,36,00
19772	TEHRI GARHWAL	V	N	14	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,28,17,00
19773	TEHRI GARHWAL	V	N	316	N	220202109 03 00 01	01-MAR-25	28-MAR-25	11,96,65
19774	TEHRI GARHWAL	V	N	316	N	220202109 03 00 06	01-MAR-25	28-MAR-25	54,10
19775	TEHRI GARHWAL	V	N	316	N	220202109 03 00 03	01-MAR-25	28-MAR-25	6,33,35
19776	TEHRI GARHWAL	V	N	848	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,50
19777	TEHRI GARHWAL	V	N	861	N	220202109 03 00 04	01-MAR-25	20-MAR-25	17,30
19778	TEHRI GARHWAL	V	N	868	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,90
19779	TEHRI GARHWAL	V	N	902	N	220202109 03 00 27	01-MAR-25	20-MAR-25	20,00
19780	TEHRI GARHWAL	V	N	933	N	220202109 03 00 04	01-MAR-25	20-MAR-25	5,30

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DDO- 61006560 ***HEADMASTER HEAD MASTER GHSS KHAND TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19781	TEHRI GARHWAL	V	N	1306	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,25,44
19782	TEHRI GARHWAL	V	N	292	N	220202109 03 00 01	01-MAR-25	27-MAR-25	3,12,80
19783	TEHRI GARHWAL	V	N	47	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,46,29
19784	TEHRI GARHWAL	V	N	47	N	220202109 03 00 01	01-MAR-25	01-MAR-25	49,93,00
19785	TEHRI GARHWAL	V	N	47	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,93,50

DDO- 61006561 ***HEADMASTER HEAD MASTER GHSS BADASHAHITHAUL TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19786	TEHRI GARHWAL	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,09,30
19787	TEHRI GARHWAL	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	30,13,58
19788	TEHRI GARHWAL	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	56,90,80

DDO- 61006562 ***HEADMASTER HEAD MASTER GHSS TINGRI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19789	TEHRI GARHWAL	V	N	296	N	220202109 03 00 04	01-MAR-25	07-MAR-25	12,60
19790	TEHRI GARHWAL	V	N	297	N	220202109 03 00 25	01-MAR-25	07-MAR-25	1,08,34

DDO- 61006563 ***HEADMASTER HEAD MASTER GHSS DEVTADHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19791	TEHRI GARHWAL	V	N	554	N	220202109 03 00 04	01-MAR-25	15-MAR-25	6,60
19792	TEHRI GARHWAL	V	N	643	N	220202109 03 00 04	01-MAR-25	17-MAR-25	21,40
19793	TEHRI GARHWAL	V	N	72	N	220202109 03 00 25	01-MAR-25	03-MAR-25	55,12
19794	TEHRI GARHWAL	V	N	757	N	220202109 03 00 04	01-MAR-25	19-MAR-25	6,00
19795	TEHRI GARHWAL	V	N	774	N	220202109 03 00 04	01-MAR-25	19-MAR-25	6,00

DDO- 61006564 ***HEADMASTER HEAD MASTER GHSS JAKHCHAURA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19796	TEHRI GARHWAL	V	N	1033	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,50
19797	TEHRI GARHWAL	V	N	1034	N	220202109 03 00 04	01-MAR-25	21-MAR-25	10,20
19798	TEHRI GARHWAL	V	N	79	N	220202109 03 00 01	01-MAR-25	01-MAR-25	69,67,00
19799	TEHRI GARHWAL	V	N	79	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,01,20
19800	TEHRI GARHWAL	V	N	79	N	220202109 03 00 03	01-MAR-25	01-MAR-25	36,92,51
19801	TEHRI GARHWAL	V	N	958	N	220202109 03 00 04	01-MAR-25	21-MAR-25	8,50
19802	TEHRI GARHWAL	V	N	959	N	220202109 03 00 04	01-MAR-25	21-MAR-25	11,80

DDO- 61006565 ***HEADMASTER HEAD MASTER GHSS OBARI TEHRI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19803	TEHRI GARHWAL	V	N	152	N	220202109 03 00 04	01-MAR-25	04-MAR-25	39,40
19804	TEHRI GARHWAL	V	N	744	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
19805	TEHRI GARHWAL	V	N	85	N	220202109 03 00 01	01-MAR-25	01-MAR-25	48,15,00
19806	TEHRI GARHWAL	V	N	85	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,69,20
19807	TEHRI GARHWAL	V	N	85	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,67,85

DDO- 61006566 ***HEADMASTER GHSS GAINWALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19808	TEHRI GARHWAL	V	N	121	N	220202109 03 00 04	01-MAR-25	03-MAR-25	50,00
19809	TEHRI GARHWAL	V	N	49	N	220202109 03 00 20	01-MAR-25	03-MAR-25	80,00
19810	TEHRI GARHWAL	V	N	57	N	220202109 03 00 22	01-MAR-25	03-MAR-25	80,00
19811	TEHRI GARHWAL	V	N	84	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,65,20
19812	TEHRI GARHWAL	V	N	84	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,21,36
19813	TEHRI GARHWAL	V	N	84	N	220202109 03 00 01	01-MAR-25	01-MAR-25	55,16,60
19814	TEHRI GARHWAL	V	N	89	N	220202109 03 00 25	01-MAR-25	03-MAR-25	41,78
19815	TEHRI GARHWAL	V	N	929	N	220202109 03 00 27	01-MAR-25	20-MAR-25	60,00

DDO- 61006567 ***HEADMASTER GHSS TUMGOLI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19816	TEHRI GARHWAL	V	N	432	N	220202109 03 00 04	01-MAR-25	12-MAR-25	26,90
19817	TEHRI GARHWAL	V	N	45	N	220202109 03 00 04	01-MAR-25	03-MAR-25	23,10
19818	TEHRI GARHWAL	V	N	70	N	220202109 03 00 01	01-MAR-25	01-MAR-25	56,63,00
19819	TEHRI GARHWAL	V	N	70	N	220202109 03 00 03	01-MAR-25	01-MAR-25	30,01,39
19820	TEHRI GARHWAL	V	N	70	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,26,70
19821	TEHRI GARHWAL	V	N	842	N	220202109 03 00 27	01-MAR-25	20-MAR-25	22,00
19822	TEHRI GARHWAL	V	N	872	N	220202109 03 00 25	01-MAR-25	20-MAR-25	20,72

DDO- 61006568 ***HEADMASTER GHSS DEVTADHAR TEHIR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19823	TEHRI GARHWAL	V	N	11	N	220202109 03 00 01	01-MAR-25	01-MAR-25	42,87,00
19824	TEHRI GARHWAL	V	N	11	N	220202109 03 00 03	01-MAR-25	01-MAR-25	22,72,11
19825	TEHRI GARHWAL	V	N	11	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,10,50

DDO- 61006570 ***HEADMASTER HEAD MASTER GHSS BANALI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19826	TEHRI GARHWAL	V	N	1069	N	220202109 03 00 04	01-MAR-25	24-MAR-25	6,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19827	TEHRI GARHWAL	V	N	1115	N	220202109 03 00 04	01-MAR-25	24-MAR-25	11,50
19828	TEHRI GARHWAL	V	N	1136	N	220202109 03 00 04	01-MAR-25	25-MAR-25	10,50
19829	TEHRI GARHWAL	V	N	1149	N	220202109 03 00 04	01-MAR-25	24-MAR-25	8,50
19830	TEHRI GARHWAL	V	N	1191	N	220202109 03 00 22	01-MAR-25	24-MAR-25	61,84
19831	TEHRI GARHWAL	V	N	1214	N	220202109 03 00 22	01-MAR-25	24-MAR-25	42,62
19832	TEHRI GARHWAL	V	N	1222	N	220202109 03 00 04	01-MAR-25	24-MAR-25	9,50
19833	TEHRI GARHWAL	V	N	1241	N	220202109 03 00 04	01-MAR-25	25-MAR-25	8,50
19834	TEHRI GARHWAL	V	N	53	N	220202109 03 00 03	01-MAR-25	01-MAR-25	16,33,99
19835	TEHRI GARHWAL	V	N	53	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,23,60
19836	TEHRI GARHWAL	V	N	53	N	220202109 03 00 01	01-MAR-25	01-MAR-25	30,83,00
19837	TEHRI GARHWAL	V	N	841	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00
19838	TEHRI GARHWAL	V	N	905	N	220202109 03 00 22	01-MAR-25	20-MAR-25	15,50
19839	TEHRI GARHWAL	V	N	920	N	220202109 03 00 27	01-MAR-25	20-MAR-25	5,50

DDO- 61006571 ***HEADMASTER HEAD MASTER GHSS KOPADDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19840	TEHRI GARHWAL	V	N	1062	N	220202109 03 00 04	01-MAR-25	24-MAR-25	60,00
19841	TEHRI GARHWAL	V	N	118	N	220202109 03 00 06	01-MAR-25	04-MAR-25	5,67,70
19842	TEHRI GARHWAL	V	N	118	N	220202109 03 00 03	01-MAR-25	04-MAR-25	45,14,54
19843	TEHRI GARHWAL	V	N	118	N	220202109 03 00 01	01-MAR-25	04-MAR-25	85,18,00
19844	TEHRI GARHWAL	V	N	244	N	220202109 03 00 25	01-MAR-25	05-MAR-25	26,52

DDO- 61006572 ***HEADMASTER HEAD MASTER GHSS MANDAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19845	TEHRI GARHWAL	V	N	12	N	220202109 03 00 03	01-MAR-25	01-MAR-25	19,67,36
19846	TEHRI GARHWAL	V	N	12	N	220202109 03 00 01	01-MAR-25	01-MAR-25	37,12,00
19847	TEHRI GARHWAL	V	N	12	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,67,60
19848	TEHRI GARHWAL	V	N	823	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 61006573 ***HEADMASTER HEAD MASTER GHSS THALKADHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19849	TEHRI GARHWAL	V	N	52	N	220202109 03 00 25	01-MAR-25	03-MAR-25	37,36
19850	TEHRI GARHWAL	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,09,70
19851	TEHRI GARHWAL	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	49,99,00
19852	TEHRI GARHWAL	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,49,47

DDO- 61006574 ***HEADMASTER HEAD MASTER GHSS VIRENDRAKOT TEHRI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19853	TEHRI GARHWAL	V	N	1160	N	220202109 03 00 04	01-MAR-25	24-MAR-25	4,70
19854	TEHRI GARHWAL	V	N	180	N	220202109 03 00 04	01-MAR-25	04-MAR-25	25,20
19855	TEHRI GARHWAL	V	N	185	N	220202109 03 00 04	01-MAR-25	04-MAR-25	30,10
19856	TEHRI GARHWAL	V	N	23	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,89,20
19857	TEHRI GARHWAL	V	N	23	N	220202109 03 00 01	01-MAR-25	01-MAR-25	56,40,00
19858	TEHRI GARHWAL	V	N	23	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,75,60

DDO- 61006575 ***HEADMASTER HEAD MASTER GHSS KANDIKHAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19859	TEHRI GARHWAL	V	N	141	N	220202109 03 00 22	01-MAR-25	04-MAR-25	1,00,00
19860	TEHRI GARHWAL	V	N	168	N	220202109 03 00 06	01-MAR-25	11-MAR-25	1,33,40
19861	TEHRI GARHWAL	V	N	168	N	220202109 03 00 03	01-MAR-25	11-MAR-25	20,14,53
19862	TEHRI GARHWAL	V	N	168	N	220202109 03 00 01	01-MAR-25	11-MAR-25	38,01,00
19863	TEHRI GARHWAL	V	N	495	N	220202109 03 00 04	01-MAR-25	12-MAR-25	40,00

DDO- 61006576 ***HEADMASTER HEAD MASTER GHSS DIGOTHI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19864	TEHRI GARHWAL	V	N	37	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,01,60
19865	TEHRI GARHWAL	V	N	37	N	220202109 03 00 03	01-MAR-25	01-MAR-25	17,18,79
19866	TEHRI GARHWAL	V	N	37	N	220202109 03 00 01	01-MAR-25	01-MAR-25	32,43,00
19867	TEHRI GARHWAL	V	N	589	N	220202109 03 00 04	01-MAR-25	17-MAR-25	27,50
19868	TEHRI GARHWAL	V	N	638	N	220202109 03 00 04	01-MAR-25	17-MAR-25	12,50

DDO- 61006577 ***HEADMASTER HEAD MASTER GHSS KANTHAR GAUN NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19869	TEHRI GARHWAL	V	N	1301	N	220202109 03 00 20	01-MAR-25	27-MAR-25	50,00
19870	TEHRI GARHWAL	V	N	1324	N	220202109 03 00 27	01-MAR-25	27-MAR-25	15,00
19871	TEHRI GARHWAL	V	N	176	N	220202109 03 00 03	01-MAR-25	15-MAR-25	16,18,62
19872	TEHRI GARHWAL	V	N	176	N	220202109 03 00 06	01-MAR-25	15-MAR-25	1,98,70
19873	TEHRI GARHWAL	V	N	176	N	220202109 03 00 01	01-MAR-25	15-MAR-25	30,54,00

DDO- 61006579 ***HEADMASTER HEAD MASTER GHSS BAHERA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19874	TEHRI GARHWAL	V	N	1146	N	220202109 03 00 04	01-MAR-25	25-MAR-25	5,60
19875	TEHRI GARHWAL	V	N	1147	N	220202109 03 00 27	01-MAR-25	24-MAR-25	8,00
19876	TEHRI GARHWAL	V	N	1249	N	220202109 03 00 04	01-MAR-25	26-MAR-25	11,50

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DDO- 61006579 ***HEADMASTER HEAD MASTER GHSS BAHERA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19877	TEHRI GARHWAL	V	N	1257	N	220202109 03 00 04	01-MAR-25	26-MAR-25	8,70
19878	TEHRI GARHWAL	V	N	1272	N	220202109 03 00 04	01-MAR-25	26-MAR-25	4,40
19879	TEHRI GARHWAL	V	N	86	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,06,40
19880	TEHRI GARHWAL	V	N	86	N	220202109 03 00 01	01-MAR-25	01-MAR-25	33,82,00
19881	TEHRI GARHWAL	V	N	86	N	220202109 03 00 03	01-MAR-25	01-MAR-25	17,92,46

DDO- 61006614 ***HEADMASTER HEAD MASTER GHSS GHON TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19882	TEHRI GARHWAL	V	N	257	N	220202109 03 00 04	01-MAR-25	06-MAR-25	30,00
19883	TEHRI GARHWAL	V	N	268	N	220202109 03 00 04	01-MAR-25	06-MAR-25	30,00
19884	TEHRI GARHWAL	V	N	742	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
19885	TEHRI GARHWAL	V	N	772	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00

DDO- 61006615 ***HEADMASTER HEAD MASTER GHSS BANDA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19886	TEHRI GARHWAL	V	N	133	N	220202109 03 00 06	01-MAR-25	05-MAR-25	98,93
19887	TEHRI GARHWAL	V	N	133	N	220202109 03 00 03	01-MAR-25	05-MAR-25	36,09
19888	TEHRI GARHWAL	V	N	133	N	220202109 03 00 01	01-MAR-25	05-MAR-25	1,30,40
19889	TEHRI GARHWAL	V	N	217	N	220202109 03 00 22	01-MAR-25	05-MAR-25	1,00,00
19890	TEHRI GARHWAL	V	N	243	N	220202109 03 00 20	01-MAR-25	05-MAR-25	50,00
19891	TEHRI GARHWAL	V	N	308	N	220202109 03 00 04	01-MAR-25	07-MAR-25	15,00
19892	TEHRI GARHWAL	V	N	34	N	220202109 03 00 03	01-MAR-25	01-MAR-25	50,79,52
19893	TEHRI GARHWAL	V	N	34	N	220202109 03 00 01	01-MAR-25	01-MAR-25	95,88,80
19894	TEHRI GARHWAL	V	N	34	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,23,00
19895	TEHRI GARHWAL	V	N	635	N	220202109 03 00 27	01-MAR-25	17-MAR-25	24,00

DDO- 61006616 ***HEADMASTER HEAD MASTER GHSS BORGAON TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19896	TEHRI GARHWAL	V	N	201	N	220202109 03 00 25	01-MAR-25	05-MAR-25	11,13
19897	TEHRI GARHWAL	V	N	41	N	220202109 03 00 01	01-MAR-25	01-MAR-25	82,76,00
19898	TEHRI GARHWAL	V	N	41	N	220202109 03 00 03	01-MAR-25	01-MAR-25	43,86,28
19899	TEHRI GARHWAL	V	N	41	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,77,00
19900	TEHRI GARHWAL	V	N	61	N	220202109 03 00 20	01-MAR-25	03-MAR-25	50,00
19901	TEHRI GARHWAL	V	N	62	N	220202109 03 00 22	01-MAR-25	03-MAR-25	50,00
19902	TEHRI GARHWAL	V	N	927	N	220202109 03 00 27	01-MAR-25	20-MAR-25	50,00

DDO- 61006618 ***HEADMASTER HEAD MASTER GHSS MANJKOT NAGUN TEHRI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19903	TEHRI GARHWAL	V	N	428	N	220202109 03 00 04	01-MAR-25	12-MAR-25	35,10
19904	TEHRI GARHWAL	V	N	456	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00
19905	TEHRI GARHWAL	V	N	458	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,00,00
19906	TEHRI GARHWAL	V	N	529	N	220202109 03 00 04	01-MAR-25	15-MAR-25	44,90

DDO- 61006620 ***HEADMASTER HEAD MASTER GHSS BHALDIYANA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19907	TEHRI GARHWAL	V	N	199	N	220202109 03 00 06	01-MAR-25	19-MAR-25	30,93
19908	TEHRI GARHWAL	V	N	199	N	220202109 03 00 03	01-MAR-25	19-MAR-25	2,89,61
19909	TEHRI GARHWAL	V	N	199	N	220202109 03 00 01	01-MAR-25	19-MAR-25	5,46,43
19910	TEHRI GARHWAL	V	N	294	N	220202109 03 00 25	01-MAR-25	07-MAR-25	5,79
19911	TEHRI GARHWAL	V	N	300	N	220202109 03 00 25	01-MAR-25	07-MAR-25	9,22
19912	TEHRI GARHWAL	V	N	87	N	220202109 03 00 20	01-MAR-25	03-MAR-25	1,00,00
19913	TEHRI GARHWAL	V	N	96	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,00,00

DDO- 61006621 ***HEADMASTER HEAD MASTER GHSS GAIR NAGUN TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19914	TEHRI GARHWAL	V	N	1003	N	220202109 03 00 04	01-MAR-25	21-MAR-25	16,00
19915	TEHRI GARHWAL	V	N	827	N	220202109 03 00 04	01-MAR-25	20-MAR-25	41,50
19916	TEHRI GARHWAL	V	N	831	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00
19917	TEHRI GARHWAL	V	N	858	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,50,00
19918	TEHRI GARHWAL	V	N	892	N	220202109 03 00 04	01-MAR-25	20-MAR-25	42,50
19919	TEHRI GARHWAL	V	N	931	N	220202109 03 00 27	01-MAR-25	20-MAR-25	30,00

DDO- 61006758 ***HEADMASTER HEAD MASTER GHSS JARDHAR GAON NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19920	TEHRI GARHWAL	V	N	64	N	220202109 03 00 03	01-MAR-25	01-MAR-25	19,80,61
19921	TEHRI GARHWAL	V	N	64	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,32,00
19922	TEHRI GARHWAL	V	N	64	N	220202109 03 00 01	01-MAR-25	01-MAR-25	37,37,00

DDO- 61007576 ***PRINCIPAL PRINCIPAL GGIC BAURADI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19923	TEHRI GARHWAL	V	N	1151	N	220202109 03 00 20	01-MAR-25	24-MAR-25	10,00
19924	TEHRI GARHWAL	V	N	1159	N	220202109 03 00 22	01-MAR-25	24-MAR-25	9,60
19925	TEHRI GARHWAL	V	N	1213	N	220202109 03 00 04	01-MAR-25	24-MAR-25	8,50
19926	TEHRI GARHWAL	V	N	1227	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

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DDO- 61007576 ***PRINCIPAL PRINCIPAL GGIC BAURADI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19927	TEHRI GARHWAL	V	N	123	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,18,60
19928	TEHRI GARHWAL	V	N	123	N	220202109 03 00 03	01-MAR-25	04-MAR-25	69,93,35
19929	TEHRI GARHWAL	V	N	123	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,31,95,00

DDO- 61007577 ***HEADMASTER HEAD MASTER GGHSS KAINTHOLI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19930	TEHRI GARHWAL	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,03,85
19931	TEHRI GARHWAL	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	58,97,50
19932	TEHRI GARHWAL	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	31,25,68
19933	TEHRI GARHWAL	V	N	582	N	220202109 03 00 04	01-MAR-25	15-MAR-25	2,40
19934	TEHRI GARHWAL	V	N	673	N	220202109 03 00 25	01-MAR-25	17-MAR-25	7,81

DDO- 61007582 ***HEADMASTER HEAD MASTER GGHSS KYARINAGUN TEHRI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19935	TEHRI GARHWAL	V	N	1	N	220202109 03 00 01	01-MAR-25	01-MAR-25	71,87,00
19936	TEHRI GARHWAL	V	N	1	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,63,70
19937	TEHRI GARHWAL	V	N	1	N	220202109 03 00 03	01-MAR-25	01-MAR-25	38,09,11
19938	TEHRI GARHWAL	V	N	483	N	220202109 03 00 04	01-MAR-25	12-MAR-25	21,00
19939	TEHRI GARHWAL	V	N	494	N	220202109 03 00 20	01-MAR-25	12-MAR-25	50,00

DDO- 61014504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BHILANGANA GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19940	TEHRI GARHWAL	V	N	1037	N	220202101 04 00 04	01-MAR-25	21-MAR-25	24,60
19941	TEHRI GARHWAL	V	N	324	N	220202101 04 00 42	01-MAR-25	11-MAR-25	20,00
19942	TEHRI GARHWAL	V	N	360	N	220202101 04 00 22	01-MAR-25	11-MAR-25	14,00
19943	TEHRI GARHWAL	V	N	374	N	220202101 04 00 22	01-MAR-25	11-MAR-25	17,50
19944	TEHRI GARHWAL	V	N	477	N	220202101 04 00 20	01-MAR-25	12-MAR-25	1,00,00
19945	TEHRI GARHWAL	V	N	484	N	220202101 04 00 40	01-MAR-25	12-MAR-25	4,97,95
19946	TEHRI GARHWAL	V	N	485	N	220202101 04 00 21	01-MAR-25	12-MAR-25	4,00,00
19947	TEHRI GARHWAL	V	N	486	N	220202101 04 00 22	01-MAR-25	12-MAR-25	1,37,35
19948	TEHRI GARHWAL	V	N	504	N	220202101 04 00 22	01-MAR-25	12-MAR-25	2,06
19949	TEHRI GARHWAL	V	N	505	N	220202001 14 00 42	01-MAR-25	12-MAR-25	88
19950	TEHRI GARHWAL	V	N	506	N	220202001 14 00 42	01-MAR-25	12-MAR-25	99,12
19951	TEHRI GARHWAL	V	N	507	N	220202101 04 00 27	01-MAR-25	12-MAR-25	50,00
19952	TEHRI GARHWAL	V	N	538	N	220202101 04 00 04	01-MAR-25	15-MAR-25	63,50
19953	TEHRI GARHWAL	V	N	550	N	220202101 04 00 25	01-MAR-25	15-MAR-25	2,30,73

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DDO- 61014504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BHILANGANA GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19954	TEHRI GARHWAL	V	N	877	N	220202109 16 00 08	01-MAR-25	20-MAR-25	2,69,10,71

DDO- 61014518 ***DISTRICT EDUCATIONAL OFFICER DEO (ELEMENTARY) GHANSALI TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19955	TEHRI GARHWAL	V	N	1031	N	220201104 05 00 04	01-MAR-25	21-MAR-25	1,17,90
19956	TEHRI GARHWAL	V	N	129	N	220201101 08 00 20	01-MAR-25	04-MAR-25	48,00
19957	TEHRI GARHWAL	V	N	150	N	220201101 08 00 20	01-MAR-25	04-MAR-25	96,00
19958	TEHRI GARHWAL	V	N	162	N	220201101 04 00 01	01-MAR-25	11-MAR-25	69,08
19959	TEHRI GARHWAL	V	N	164	N	220201101 04 00 01	01-MAR-25	11-MAR-25	1,38,71
19960	TEHRI GARHWAL	V	N	165	N	220201101 04 00 01	01-MAR-25	11-MAR-25	88,00
19961	TEHRI GARHWAL	V	N	165	N	220201101 04 00 03	01-MAR-25	11-MAR-25	46,64
19962	TEHRI GARHWAL	V	N	168	N	220201101 08 00 42	01-MAR-25	04-MAR-25	96,00
19963	TEHRI GARHWAL	V	N	170	N	220201101 04 00 03	01-MAR-25	12-MAR-25	44,31
19964	TEHRI GARHWAL	V	N	181	N	220201101 04 00 03	01-MAR-25	15-MAR-25	1,60,82
19965	TEHRI GARHWAL	V	N	181	N	220201101 04 00 06	01-MAR-25	15-MAR-25	28,02
19966	TEHRI GARHWAL	V	N	181	N	220201101 04 00 01	01-MAR-25	15-MAR-25	3,03,43
19967	TEHRI GARHWAL	V	N	224	N	220201101 04 00 01	01-MAR-25	24-MAR-25	8,02,00
19968	TEHRI GARHWAL	V	N	224	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,25,06
19969	TEHRI GARHWAL	V	N	224	N	220201101 04 00 06	01-MAR-25	24-MAR-25	47,90
19970	TEHRI GARHWAL	V	N	227	N	220201101 04 00 01	01-MAR-25	24-MAR-25	8,02,00
19971	TEHRI GARHWAL	V	N	227	N	220201101 04 00 06	01-MAR-25	24-MAR-25	47,90
19972	TEHRI GARHWAL	V	N	227	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,25,06
19973	TEHRI GARHWAL	V	N	230	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,25,06
19974	TEHRI GARHWAL	V	N	230	N	220201101 04 00 06	01-MAR-25	24-MAR-25	47,90
19975	TEHRI GARHWAL	V	N	230	N	220201101 04 00 01	01-MAR-25	24-MAR-25	8,02,00
19976	TEHRI GARHWAL	V	N	24	N	220201101 04 00 06	01-MAR-25	01-MAR-25	19,62
19977	TEHRI GARHWAL	V	N	24	N	220201101 04 00 03	01-MAR-25	01-MAR-25	1,12,57
19978	TEHRI GARHWAL	V	N	24	N	220201101 04 00 01	01-MAR-25	01-MAR-25	2,12,40
19979	TEHRI GARHWAL	V	N	241	N	220201101 08 00 20	01-MAR-25	05-MAR-25	20,00
19980	TEHRI GARHWAL	V	N	250	N	220201101 04 00 25	01-MAR-25	06-MAR-25	15,00,00
19981	TEHRI GARHWAL	V	N	266	N	220201101 04 00 25	01-MAR-25	06-MAR-25	15,00,00
19982	TEHRI GARHWAL	V	N	267	N	220201101 04 00 25	01-MAR-25	06-MAR-25	50,00,00
19983	TEHRI GARHWAL	V	N	272	N	220201101 08 00 20	01-MAR-25	06-MAR-25	28,00
19984	TEHRI GARHWAL	V	N	277	N	220201104 05 00 04	01-MAR-25	06-MAR-25	11,80
19985	TEHRI GARHWAL	V	N	356	N	220201104 05 00 21	01-MAR-25	07-MAR-25	3,51,00
19986	TEHRI GARHWAL	V	N	66	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,77,00
19987	TEHRI GARHWAL	V	N	66	N	220201101 04 00 03	01-MAR-25	01-MAR-25	93,81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19988	TEHRI GARHWAL	V	N	66	N	220201101 04 00 06	01-MAR-25	01-MAR-25	16,35
19989	TEHRI GARHWAL	V	N	957	N	220201102 18 00 08	01-MAR-25	21-MAR-25	51,92,86

DDO- 61014575 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE PAUKHAL GHANSALI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19990	TEHRI GARHWAL	V	N	1045	N	220203103 03 00 04	01-MAR-25	21-MAR-25	4,90
19991	TEHRI GARHWAL	V	N	1263	N	220203103 17 00 42	01-MAR-25	26-MAR-25	3,13,60
19992	TEHRI GARHWAL	V	N	1275	N	220203103 17 00 42	01-MAR-25	26-MAR-25	94,40
19993	TEHRI GARHWAL	V	N	1295	N	220203103 17 00 42	01-MAR-25	26-MAR-25	59,00
19994	TEHRI GARHWAL	V	N	1296	N	220203103 17 00 42	01-MAR-25	26-MAR-25	92,00
19995	TEHRI GARHWAL	V	N	145	N	220203103 03 00 08	01-MAR-25	04-MAR-25	15,29,20
19996	TEHRI GARHWAL	V	N	198	N	220203103 03 00 25	01-MAR-25	04-MAR-25	39,76
19997	TEHRI GARHWAL	V	N	986	N	220203103 03 00 04	01-MAR-25	21-MAR-25	6,90

DDO- 61015083 ***PRINCIPAL PRINCIPAL GGIC GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19998	TEHRI GARHWAL	V	N	132	N	220202109 03 00 25	01-MAR-25	04-MAR-25	6,42,68

DDO- 61015769 ***PRINCIPAL PRINCIPAL GIC DHAUNIKHAL GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19999	TEHRI GARHWAL	V	N	1252	N	220202109 03 00 20	01-MAR-25	25-MAR-25	50,00
20000	TEHRI GARHWAL	V	N	25	N	220202109 03 00 01	01-MAR-25	01-MAR-25	83,40,00
20001	TEHRI GARHWAL	V	N	25	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,63,80
20002	TEHRI GARHWAL	V	N	25	N	220202109 03 00 03	01-MAR-25	01-MAR-25	44,20,20
20003	TEHRI GARHWAL	V	N	976	N	220202109 03 00 04	01-MAR-25	21-MAR-25	18,50
20004	TEHRI GARHWAL	V	N	984	N	220202109 03 00 04	01-MAR-25	21-MAR-25	26,00
20005	TEHRI GARHWAL	V	N	992	N	220202109 03 00 04	01-MAR-25	21-MAR-25	11,40

DDO- 61015770 ***PRINCIPAL PRINCIPAL GIC DHOPADDHAR GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20006	TEHRI GARHWAL	V	N	247	N	220202109 03 00 22	01-MAR-25	06-MAR-25	50,00
20007	TEHRI GARHWAL	V	N	259	N	220202109 03 00 20	01-MAR-25	06-MAR-25	40,00
20008	TEHRI GARHWAL	V	N	364	N	220202109 03 00 25	01-MAR-25	07-MAR-25	88,94
20009	TEHRI GARHWAL	V	N	610	N	220202109 03 00 04	01-MAR-25	17-MAR-25	48,60
20010	TEHRI GARHWAL	V	N	613	N	220202109 03 00 04	01-MAR-25	17-MAR-25	27,10
20011	TEHRI GARHWAL	V	N	644	N	220202109 03 00 04	01-MAR-25	17-MAR-25	24,00

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DDO- 61015770 ***PRINCIPAL PRINCIPAL GIC DHOPADDHAR GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20012	TEHRI GARHWAL	V	N	717	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00

DDO- 61015771 ***PRINCIPAL PRINCIPAL GIC GHANDIYALDHAR GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20013	TEHRI GARHWAL	V	N	1081	N	220202109 03 00 04	01-MAR-25	24-MAR-25	21,00
20014	TEHRI GARHWAL	V	N	1201	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,00
20015	TEHRI GARHWAL	V	N	327	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00
20016	TEHRI GARHWAL	V	N	375	N	220202109 03 00 04	01-MAR-25	07-MAR-25	27,50
20017	TEHRI GARHWAL	V	N	402	N	220202109 03 00 22	01-MAR-25	11-MAR-25	82,80

DDO- 61015772 ***PRINCIPAL PRINCIPAL GIC GHUMETIDHAR GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20018	TEHRI GARHWAL	V	N	1043	N	220202109 03 00 04	01-MAR-25	21-MAR-25	18,10
20019	TEHRI GARHWAL	V	N	1132	N	220202109 03 00 04	01-MAR-25	24-MAR-25	18,50
20020	TEHRI GARHWAL	V	N	1291	N	220202109 03 00 04	01-MAR-25	26-MAR-25	14,80
20021	TEHRI GARHWAL	V	N	968	N	220202109 03 00 25	01-MAR-25	21-MAR-25	4,20,96

DDO- 61015773 ***PRINCIPAL PRINCIPAL GIC THELANAILCHAMI GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20022	TEHRI GARHWAL	V	N	426	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
20023	TEHRI GARHWAL	V	N	493	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,00,00
20024	TEHRI GARHWAL	V	N	540	N	220202109 03 00 20	01-MAR-25	15-MAR-25	1,20,00
20025	TEHRI GARHWAL	V	N	548	N	220202109 03 00 04	01-MAR-25	15-MAR-25	18,80
20026	TEHRI GARHWAL	V	N	551	N	220202109 03 00 04	01-MAR-25	15-MAR-25	27,20

DDO- 61015775 ***PRINCIPAL PRINCIPAL GIC KOTVISHAN GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20027	TEHRI GARHWAL	V	N	1023	N	220202109 03 00 20	01-MAR-25	21-MAR-25	80,00
20028	TEHRI GARHWAL	V	N	696	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,20,00
20029	TEHRI GARHWAL	V	N	699	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
20030	TEHRI GARHWAL	V	N	701	N	220202109 03 00 20	01-MAR-25	18-MAR-25	1,00,00
20031	TEHRI GARHWAL	V	N	81	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,83,80
20032	TEHRI GARHWAL	V	N	81	N	220202109 03 00 03	01-MAR-25	01-MAR-25	46,85,20
20033	TEHRI GARHWAL	V	N	81	N	220202109 03 00 01	01-MAR-25	01-MAR-25	88,40,00
20034	TEHRI GARHWAL	V	N	881	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,00,00
20035	TEHRI GARHWAL	V	N	977	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00

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DDO- 61015776 ***PRINCIPAL PRINCIPAL GIC KOTIAGUNDA GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20036	TEHRI GARHWAL	V	N	1022	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
20037	TEHRI GARHWAL	V	N	19	N	220202109 03 00 01	01-MAR-25	01-MAR-25	70,70,00
20038	TEHRI GARHWAL	V	N	19	N	220202109 03 00 03	01-MAR-25	01-MAR-25	37,47,10
20039	TEHRI GARHWAL	V	N	19	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,97,50
20040	TEHRI GARHWAL	V	N	844	N	220202109 03 00 22	01-MAR-25	20-MAR-25	70,00
20041	TEHRI GARHWAL	V	N	856	N	220202109 03 00 04	01-MAR-25	20-MAR-25	24,40
20042	TEHRI GARHWAL	V	N	865	N	220202109 03 00 04	01-MAR-25	20-MAR-25	35,60
20043	TEHRI GARHWAL	V	N	912	N	220202109 03 00 20	01-MAR-25	20-MAR-25	70,00

DDO- 61015777 ***PRINCIPAL PRINCIPAL GIC KUMSHILBHILANG GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20044	TEHRI GARHWAL	V	N	341	N	220202109 03 00 04	01-MAR-25	11-MAR-25	20,00
20045	TEHRI GARHWAL	V	N	496	N	220202109 03 00 20	01-MAR-25	12-MAR-25	1,20,00
20046	TEHRI GARHWAL	V	N	497	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,00,00
20047	TEHRI GARHWAL	V	N	565	N	220202109 03 00 25	01-MAR-25	15-MAR-25	9,20
20048	TEHRI GARHWAL	V	N	648	N	220202109 03 00 04	01-MAR-25	17-MAR-25	9,00
20049	TEHRI GARHWAL	V	N	719	N	220202109 03 00 04	01-MAR-25	18-MAR-25	10,20
20050	TEHRI GARHWAL	V	N	745	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,20

DDO- 61015778 ***PRINCIPAL PRINCIPAL GIC KEMRAKEMAR GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20051	TEHRI GARHWAL	V	N	1148	N	220202109 03 00 04	01-MAR-25	25-MAR-25	5,50
20052	TEHRI GARHWAL	V	N	244	N	220202109 03 00 03	01-MAR-25	24-MAR-25	81,31
20053	TEHRI GARHWAL	V	N	244	N	220202109 03 00 06	01-MAR-25	24-MAR-25	92,06
20054	TEHRI GARHWAL	V	N	244	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,60,60
20055	TEHRI GARHWAL	V	N	250	N	220202109 03 00 01	01-MAR-25	24-MAR-25	70,00
20056	TEHRI GARHWAL	V	N	250	N	220202109 03 00 06	01-MAR-25	24-MAR-25	23,00
20057	TEHRI GARHWAL	V	N	250	N	220202109 03 00 03	01-MAR-25	24-MAR-25	37,10
20058	TEHRI GARHWAL	V	N	393	N	220202109 03 00 04	01-MAR-25	07-MAR-25	49,50

DDO- 61015779 ***PRINCIPAL PRINCIPAL GIC MATHKUDISAIN GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20059	TEHRI GARHWAL	V	N	1083	N	220202109 03 00 22	01-MAR-25	24-MAR-25	31,00
20060	TEHRI GARHWAL	V	N	154	N	220202109 03 00 06	01-MAR-25	07-MAR-25	3,84,40
20061	TEHRI GARHWAL	V	N	154	N	220202109 03 00 03	01-MAR-25	07-MAR-25	29,68,53
20062	TEHRI GARHWAL	V	N	154	N	220202109 03 00 01	01-MAR-25	07-MAR-25	56,01,00

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DDO- 61015779 ***PRINCIPAL PRINCIPAL GIC MATHKUDISAIN GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20063	TEHRI GARHWAL	V	N	824	N	220202109 03 00 22	01-MAR-25	20-MAR-25	7,50
20064	TEHRI GARHWAL	V	N	828	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
20065	TEHRI GARHWAL	V	N	835	N	220202109 03 00 20	01-MAR-25	20-MAR-25	70,00
20066	TEHRI GARHWAL	V	N	847	N	220202109 03 00 22	01-MAR-25	20-MAR-25	10,50
20067	TEHRI GARHWAL	V	N	853	N	220202109 27 00 45	01-MAR-25	20-MAR-25	36,03,00
20068	TEHRI GARHWAL	V	N	890	N	220202109 03 00 22	01-MAR-25	20-MAR-25	10,80
20069	TEHRI GARHWAL	V	N	928	N	220202109 03 00 22	01-MAR-25	20-MAR-25	7,50

DDO- 61015780 ***PRINCIPAL PRINCIPAL GIC KIRETHKEMAR GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20070	TEHRI GARHWAL	V	N	653	N	220202109 03 00 20	01-MAR-25	17-MAR-25	1,20,00
20071	TEHRI GARHWAL	V	N	658	N	220202109 03 00 22	01-MAR-25	17-MAR-25	1,00,00
20072	TEHRI GARHWAL	V	N	891	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 61015781 ***PRINCIPAL PRINCIPAL GIC THATIBUDHAKEDAR GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20073	TEHRI GARHWAL	V	N	10	N	220202109 03 00 52	01-MAR-25	01-MAR-25	48,50,00
20074	TEHRI GARHWAL	V	N	833	N	220202109 03 00 20	01-MAR-25	20-MAR-25	80,00
20075	TEHRI GARHWAL	V	N	840	N	220202109 03 00 04	01-MAR-25	20-MAR-25	47,90
20076	TEHRI GARHWAL	V	N	874	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00
20077	TEHRI GARHWAL	V	N	934	N	220202109 03 00 04	01-MAR-25	20-MAR-25	15,20

DDO- 61015782 ***PRINCIPAL PRINCIPAL GIC BINAKKHAL GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20078	TEHRI GARHWAL	V	N	1025	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,00
20079	TEHRI GARHWAL	V	N	1039	N	220202109 03 00 04	01-MAR-25	21-MAR-25	8,00
20080	TEHRI GARHWAL	V	N	1258	N	220202109 03 00 25	01-MAR-25	26-MAR-25	36,92
20081	TEHRI GARHWAL	V	N	611	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
20082	TEHRI GARHWAL	V	N	639	N	220202109 03 00 27	01-MAR-25	17-MAR-25	50,00
20083	TEHRI GARHWAL	V	N	952	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,00
20084	TEHRI GARHWAL	V	N	999	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,00

DDO- 61015783 ***PRINCIPAL PRINCIPAL GIC BHATTGAON GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20085	TEHRI GARHWAL	V	N	28	N	220202109 03 00 03	01-MAR-25	01-MAR-25	37,41,27
20086	TEHRI GARHWAL	V	N	28	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,91,55

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DDO- 61015783 ***PRINCIPAL PRINCIPAL GIC BHATTGAON GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20087	TEHRI GARHWAL	V	N	28	N	220202109 03 00 01	01-MAR-25	01-MAR-25	70,59,00

DDO- 61015784 ***PRINCIPAL PRINCIPAL GIC PAUKHAL GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20088	TEHRI GARHWAL	V	N	1184	N	220202109 03 00 04	01-MAR-25	25-MAR-25	8,50
20089	TEHRI GARHWAL	V	N	1196	N	220202109 03 00 27	01-MAR-25	25-MAR-25	10,00
20090	TEHRI GARHWAL	V	N	1210	N	220202109 03 00 04	01-MAR-25	25-MAR-25	23,10
20091	TEHRI GARHWAL	V	N	320	N	220202109 03 00 22	01-MAR-25	07-MAR-25	35,04
20092	TEHRI GARHWAL	V	N	404	N	220202109 03 00 20	01-MAR-25	07-MAR-25	1,00,00

DDO- 61015785 ***PRINCIPAL PRINCIPAL GIC PADAGALI GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20093	TEHRI GARHWAL	V	N	1026	N	220202109 03 00 04	01-MAR-25	21-MAR-25	14,90
20094	TEHRI GARHWAL	V	N	1038	N	220202109 03 00 04	01-MAR-25	21-MAR-25	14,90
20095	TEHRI GARHWAL	V	N	378	N	220202109 03 00 25	01-MAR-25	07-MAR-25	1,72,61
20096	TEHRI GARHWAL	V	N	438	N	220202109 03 00 22	01-MAR-25	12-MAR-25	70,00
20097	TEHRI GARHWAL	V	N	528	N	220202109 03 00 27	01-MAR-25	15-MAR-25	23,00
20098	TEHRI GARHWAL	V	N	608	N	220202109 03 00 20	01-MAR-25	17-MAR-25	50,00
20099	TEHRI GARHWAL	V	N	659	N	220202109 03 00 22	01-MAR-25	17-MAR-25	30,00
20100	TEHRI GARHWAL	V	N	956	N	220202109 03 00 04	01-MAR-25	21-MAR-25	4,90
20101	TEHRI GARHWAL	V	N	964	N	220202109 03 00 04	01-MAR-25	21-MAR-25	27,20

DDO- 61015786 ***PRINCIPAL PRINCIPAL GIC DANGINAILCHAMI GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20102	TEHRI GARHWAL	V	N	108	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,89,70
20103	TEHRI GARHWAL	V	N	108	N	220202109 03 00 03	01-MAR-25	03-MAR-25	57,83,89
20104	TEHRI GARHWAL	V	N	108	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,09,13,00
20105	TEHRI GARHWAL	V	N	1093	N	220202109 03 00 04	01-MAR-25	25-MAR-25	50,00
20106	TEHRI GARHWAL	V	N	1168	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 61015787 ***PRINCIPAL PRINCIPAL GIC CHAMIYALA GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20107	TEHRI GARHWAL	V	N	1028	N	220202109 03 00 04	01-MAR-25	21-MAR-25	50,00
20108	TEHRI GARHWAL	V	N	212	N	220202109 03 00 06	01-MAR-25	20-MAR-25	54,00
20109	TEHRI GARHWAL	V	N	212	N	220202109 03 00 01	01-MAR-25	20-MAR-25	5,69,00
20110	TEHRI GARHWAL	V	N	212	N	220202109 03 00 03	01-MAR-25	20-MAR-25	2,67,14

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DDO- 61015787 ***PRINCIPAL PRINCIPAL GIC CHAMIYALA GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20111	TEHRI GARHWAL	V	N	363	N	220202109 03 00 45	01-MAR-25	11-MAR-25	32,61,00
20112	TEHRI GARHWAL	V	N	750	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
20113	TEHRI GARHWAL	V	N	859	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
20114	TEHRI GARHWAL	V	N	869	N	220202109 03 00 22	01-MAR-25	20-MAR-25	80,00
20115	TEHRI GARHWAL	V	N	99	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,43,12,00
20116	TEHRI GARHWAL	V	N	99	N	220202109 03 00 03	01-MAR-25	03-MAR-25	75,85,36
20117	TEHRI GARHWAL	V	N	99	N	220202109 03 00 06	01-MAR-25	03-MAR-25	8,86,05

DDO- 61015788 ***PRINCIPAL PRINCIPAL GIC NAGESWARSAUR GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20118	TEHRI GARHWAL	V	N	125	N	220202109 03 00 03	01-MAR-25	04-MAR-25	67,31,74
20119	TEHRI GARHWAL	V	N	125	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,27,01,40
20120	TEHRI GARHWAL	V	N	125	N	220202109 03 00 06	01-MAR-25	04-MAR-25	8,39,10
20121	TEHRI GARHWAL	V	N	180	N	220202109 03 00 03	01-MAR-25	15-MAR-25	1,60,98
20122	TEHRI GARHWAL	V	N	180	N	220202109 03 00 01	01-MAR-25	15-MAR-25	3,03,74
20123	TEHRI GARHWAL	V	N	180	N	220202109 03 00 06	01-MAR-25	15-MAR-25	23,01
20124	TEHRI GARHWAL	V	N	535	N	220202109 03 00 20	01-MAR-25	15-MAR-25	1,00,00
20125	TEHRI GARHWAL	V	N	539	N	220202109 03 00 22	01-MAR-25	15-MAR-25	1,00,00
20126	TEHRI GARHWAL	V	N	817	N	220202109 03 00 04	01-MAR-25	20-MAR-25	11,20
20127	TEHRI GARHWAL	V	N	821	N	220202109 03 00 04	01-MAR-25	20-MAR-25	87,20
20128	TEHRI GARHWAL	V	N	826	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,60
20129	TEHRI GARHWAL	V	N	836	N	220202109 03 00 27	01-MAR-25	20-MAR-25	60,00

DDO- 61015789 ***PRINCIPAL PRINCIPAL GIC NAILBASAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20130	TEHRI GARHWAL	V	N	162	N	220202109 03 00 22	01-MAR-25	04-MAR-25	1,20,00
20131	TEHRI GARHWAL	V	N	490	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
20132	TEHRI GARHWAL	V	N	530	N	220202109 03 00 27	01-MAR-25	15-MAR-25	35,00

DDO- 61015790 ***PRINCIPAL PRINCIPAL GIC AKHODI GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20133	TEHRI GARHWAL	V	N	1058	N	220202109 03 00 04	01-MAR-25	24-MAR-25	21,00
20134	TEHRI GARHWAL	V	N	1114	N	220202109 03 00 04	01-MAR-25	24-MAR-25	5,50
20135	TEHRI GARHWAL	V	N	1117	N	220202109 03 00 04	01-MAR-25	24-MAR-25	9,50
20136	TEHRI GARHWAL	V	N	1127	N	220202109 03 00 20	01-MAR-25	24-MAR-25	50,00
20137	TEHRI GARHWAL	V	N	1188	N	220202109 03 00 22	01-MAR-25	24-MAR-25	20,00

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DDO- 61015790 ***PRINCIPAL PRINCIPAL GIC AKHODI GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20138	TEHRI GARHWAL	V	N	692	N	220202109 03 00 22	01-MAR-25	18-MAR-25	15,00
20139	TEHRI GARHWAL	V	N	706	N	220202109 03 00 22	01-MAR-25	18-MAR-25	15,00

DDO- 61016551 ***HEADMASTER HEAD MASTER GHSS BANCHURI GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20140	TEHRI GARHWAL	V	N	1139	N	220202109 03 00 20	01-MAR-25	25-MAR-25	60,00
20141	TEHRI GARHWAL	V	N	1282	N	220202109 03 00 22	01-MAR-25	26-MAR-25	63,36
20142	TEHRI GARHWAL	V	N	1293	N	220202109 03 00 04	01-MAR-25	26-MAR-25	54,50
20143	TEHRI GARHWAL	V	N	758	N	220202109 03 00 22	01-MAR-25	19-MAR-25	34,00

DDO- 61016552 ***HEADMASTER HEAD MASTER GHSS KEPARS GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20144	TEHRI GARHWAL	V	N	1018	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,90
20145	TEHRI GARHWAL	V	N	1020	N	220202109 03 00 04	01-MAR-25	21-MAR-25	8,50
20146	TEHRI GARHWAL	V	N	1041	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,90
20147	TEHRI GARHWAL	V	N	139	N	220202109 03 00 25	01-MAR-25	04-MAR-25	39,64
20148	TEHRI GARHWAL	V	N	597	N	220202109 03 00 20	01-MAR-25	17-MAR-25	60,00
20149	TEHRI GARHWAL	V	N	862	N	220202109 03 00 22	01-MAR-25	20-MAR-25	53,00
20150	TEHRI GARHWAL	V	N	925	N	220202109 03 00 22	01-MAR-25	20-MAR-25	27,00
20151	TEHRI GARHWAL	V	N	979	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,00

DDO- 61016553 ***HEADMASTER HEAD MASTER GHSS MEWALGAON GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20152	TEHRI GARHWAL	V	N	439	N	220202109 03 00 27	01-MAR-25	12-MAR-25	7,50
20153	TEHRI GARHWAL	V	N	897	N	220202109 03 00 04	01-MAR-25	20-MAR-25	5,50

DDO- 61016554 ***HEADMASTER HEAD MASTER GHSS MAGRAU GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20154	TEHRI GARHWAL	V	N	1103	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,20,00
20155	TEHRI GARHWAL	V	N	1113	N	220202109 03 00 27	01-MAR-25	24-MAR-25	15,00
20156	TEHRI GARHWAL	V	N	1209	N	220202109 03 00 04	01-MAR-25	24-MAR-25	48,90

DDO- 61016555 ***HEADMASTER HEAD MASTER GHSS THAULDHAR BHATWADA GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20157	TEHRI GARHWAL	V	N	169	N	220202109 03 00 03	01-MAR-25	12-MAR-25	3,49,80
20158	TEHRI GARHWAL	V	N	169	N	220202109 03 00 06	01-MAR-25	12-MAR-25	40,60

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DDO- 61016555 ***HEADMASTER HEAD MASTER GHSS THAULDHAR BHATWADA GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20159	TEHRI GARHWAL	V	N	169	N	220202109 03 00 01	01-MAR-25	12-MAR-25	6,60,00
20160	TEHRI GARHWAL	V	N	252	N	220202109 03 00 22	01-MAR-25	06-MAR-25	90,00
20161	TEHRI GARHWAL	V	N	318	N	220202109 03 00 22	01-MAR-25	11-MAR-25	10,00
20162	TEHRI GARHWAL	V	N	338	N	220202109 03 00 04	01-MAR-25	11-MAR-25	40,00
20163	TEHRI GARHWAL	V	N	852	N	220202109 03 00 27	01-MAR-25	20-MAR-25	30,50

DDO- 61016556 ***HEADMASTER HEAD MASTER GHSS RAGADI GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20164	TEHRI GARHWAL	V	N	1135	N	220202109 03 00 04	01-MAR-25	24-MAR-25	6,70
20165	TEHRI GARHWAL	V	N	25	N	220202109 03 00 20	01-MAR-25	01-MAR-25	17,00
20166	TEHRI GARHWAL	V	N	7	N	220202109 03 00 22	01-MAR-25	01-MAR-25	9,25
20167	TEHRI GARHWAL	V	N	94	N	220202109 03 00 01	01-MAR-25	03-MAR-25	46,42,00
20168	TEHRI GARHWAL	V	N	94	N	220202109 03 00 03	01-MAR-25	03-MAR-25	24,60,26
20169	TEHRI GARHWAL	V	N	94	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,15,99
20170	TEHRI GARHWAL	V	N	950	N	220202109 03 00 04	01-MAR-25	21-MAR-25	10,20
20171	TEHRI GARHWAL	V	N	989	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 61016557 ***HEADMASTER HEAD MASTER GHSS TALEVAN GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20172	TEHRI GARHWAL	V	N	601	N	220202109 03 00 27	01-MAR-25	17-MAR-25	30,00
20173	TEHRI GARHWAL	V	N	612	N	220202109 03 00 22	01-MAR-25	17-MAR-25	94,30
20174	TEHRI GARHWAL	V	N	621	N	220202109 03 00 04	01-MAR-25	17-MAR-25	18,80
20175	TEHRI GARHWAL	V	N	624	N	220202109 03 00 20	01-MAR-25	17-MAR-25	80,00
20176	TEHRI GARHWAL	V	N	626	N	220202109 03 00 25	01-MAR-25	17-MAR-25	1,38,86

DDO- 61016558 ***HEADMASTER HEAD MASTER GHSS GONA GONGARH GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20177	TEHRI GARHWAL	V	N	1206	N	220202109 03 00 27	01-MAR-25	24-MAR-25	8,00
20178	TEHRI GARHWAL	V	N	93	N	220202109 03 00 01	01-MAR-25	03-MAR-25	43,48,00
20179	TEHRI GARHWAL	V	N	93	N	220202109 03 00 03	01-MAR-25	03-MAR-25	23,04,44
20180	TEHRI GARHWAL	V	N	93	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,80,70
20181	TEHRI GARHWAL	V	N	961	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,40
20182	TEHRI GARHWAL	V	N	973	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,20
20183	TEHRI GARHWAL	V	N	993	N	220202109 03 00 04	01-MAR-25	21-MAR-25	11,00
20184	TEHRI GARHWAL	V	N	996	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,40

DDO- 61016559 ***HEADMASTER HEAD MASTER GHSS KATHAITIBASAR GHANSALI TEHRI***

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DDO- 61016559 ***HEADMASTER HEAD MASTER GHSS KATHAITIBASAR GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20185	TEHRI GARHWAL	V	N	1138	N	220202109 03 00 22	01-MAR-25	24-MAR-25	55,00
20186	TEHRI GARHWAL	V	N	1145	N	220202109 03 00 27	01-MAR-25	24-MAR-25	8,00
20187	TEHRI GARHWAL	V	N	1167	N	220202109 03 00 20	01-MAR-25	24-MAR-25	50,00
20188	TEHRI GARHWAL	V	N	1230	N	220202109 03 00 22	01-MAR-25	24-MAR-25	25,00
20189	TEHRI GARHWAL	V	N	1294	N	220202109 03 00 04	01-MAR-25	26-MAR-25	50,00

DDO- 61016570 ***HEADMASTER HEAD MASTER GHSS ANTHWAL GAON NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20190	TEHRI GARHWAL	V	N	14	N	220202109 03 00 22	01-MAR-25	01-MAR-25	10,00
20191	TEHRI GARHWAL	V	N	754	N	220202109 03 00 04	01-MAR-25	19-MAR-25	15,60
20192	TEHRI GARHWAL	V	N	776	N	220202109 03 00 04	01-MAR-25	19-MAR-25	24,40

DDO- 61016571 ***HEADMASTER HEAD MASTER GHSS GHANSALI GANGI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20193	TEHRI GARHWAL	V	N	345	N	220202109 03 00 04	01-MAR-25	11-MAR-25	25,00
20194	TEHRI GARHWAL	V	N	354	N	220202109 03 00 04	01-MAR-25	07-MAR-25	55,00
20195	TEHRI GARHWAL	V	N	48	N	220202109 03 00 01	01-MAR-25	01-MAR-25	18,69,00
20196	TEHRI GARHWAL	V	N	48	N	220202109 03 00 03	01-MAR-25	01-MAR-25	9,88,45
20197	TEHRI GARHWAL	V	N	48	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,48,10
20198	TEHRI GARHWAL	V	N	583	N	220202109 03 00 20	01-MAR-25	17-MAR-25	20,00
20199	TEHRI GARHWAL	V	N	586	N	220202109 03 00 22	01-MAR-25	17-MAR-25	20,00
20200	TEHRI GARHWAL	V	N	637	N	220202109 03 00 04	01-MAR-25	17-MAR-25	17,40
20201	TEHRI GARHWAL	V	N	647	N	220202109 03 00 04	01-MAR-25	17-MAR-25	36,00
20202	TEHRI GARHWAL	V	N	652	N	220202109 03 00 20	01-MAR-25	17-MAR-25	10,00
20203	TEHRI GARHWAL	V	N	707	N	220202109 03 00 27	01-MAR-25	18-MAR-25	8,00
20204	TEHRI GARHWAL	V	N	818	N	220202109 03 00 04	01-MAR-25	20-MAR-25	16,00

DDO- 61016572 ***HEADMASTER HEAD MASTER GHSS GHANSALI LASYSLAGAV NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20205	TEHRI GARHWAL	V	N	740	N	220202109 03 00 04	01-MAR-25	19-MAR-25	22,50

DDO- 61016573 ***HEADMASTER HEAD MASTER GHSS GHANSALI MEND NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20206	TEHRI GARHWAL	V	N	1059	N	220202109 03 00 22	01-MAR-25	24-MAR-25	80,00
20207	TEHRI GARHWAL	V	N	1065	N	220202109 03 00 04	01-MAR-25	24-MAR-25	42,00
20208	TEHRI GARHWAL	V	N	1150	N	220202109 03 00 04	01-MAR-25	24-MAR-25	37,90

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DDO- 61016573 ***HEADMASTER HEAD MASTER GHSS GHANSALI MEND NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20209	TEHRI GARHWAL	V	N	1229	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00

DDO- 61016574 ***HEADMASTER HEAD MASTER GHSS GHANSALI GOVALI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20210	TEHRI GARHWAL	V	N	95	N	220202109 03 00 03	01-MAR-25	03-MAR-25	12,41,79
20211	TEHRI GARHWAL	V	N	95	N	220202109 03 00 01	01-MAR-25	03-MAR-25	23,43,00
20212	TEHRI GARHWAL	V	N	95	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,88,70

DDO- 61016575 ***HEADMASTER HEAD MASTER GHSS GHANSALI HADIYANA TALLA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20213	TEHRI GARHWAL	V	N	163	N	220202109 03 00 03	01-MAR-25	11-MAR-25	12,91,08
20214	TEHRI GARHWAL	V	N	163	N	220202109 03 00 06	01-MAR-25	11-MAR-25	1,88,70
20215	TEHRI GARHWAL	V	N	163	N	220202109 03 00 01	01-MAR-25	11-MAR-25	24,36,00
20216	TEHRI GARHWAL	V	N	857	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00
20217	TEHRI GARHWAL	V	N	867	N	220202109 03 00 20	01-MAR-25	20-MAR-25	80,00

DDO- 61017575 ***HEADMASTER HEAD MASTER GHSS AKHODI GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20218	TEHRI GARHWAL	V	N	293	N	220202109 03 00 27	01-MAR-25	11-MAR-25	8,00
20219	TEHRI GARHWAL	V	N	843	N	220202109 03 00 04	01-MAR-25	20-MAR-25	14,80
20220	TEHRI GARHWAL	V	N	916	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,60
20221	TEHRI GARHWAL	V	N	926	N	220202109 03 00 04	01-MAR-25	20-MAR-25	15,60

DDO- 61024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER JAUNPUR THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20222	TEHRI GARHWAL	V	N	1061	N	220202101 04 00 22	01-MAR-25	24-MAR-25	20,00
20223	TEHRI GARHWAL	V	N	146	N	220202101 04 00 22	01-MAR-25	04-MAR-25	20,00
20224	TEHRI GARHWAL	V	N	148	N	220202101 04 00 27	01-MAR-25	04-MAR-25	1,10,00
20225	TEHRI GARHWAL	V	N	165	N	220202101 04 00 40	01-MAR-25	04-MAR-25	60,00
20226	TEHRI GARHWAL	V	N	544	N	220202109 16 00 08	01-MAR-25	15-MAR-25	74,19,64
20227	TEHRI GARHWAL	V	N	685	N	220202101 04 00 04	01-MAR-25	18-MAR-25	12,20
20228	TEHRI GARHWAL	V	N	688	N	220202101 04 00 26	01-MAR-25	18-MAR-25	55,00
20229	TEHRI GARHWAL	V	N	694	N	220202101 04 00 04	01-MAR-25	18-MAR-25	13,00
20230	TEHRI GARHWAL	V	N	705	N	220202101 04 00 04	01-MAR-25	18-MAR-25	19,40
20231	TEHRI GARHWAL	V	N	726	N	220202101 04 00 22	01-MAR-25	18-MAR-25	12,20
20232	TEHRI GARHWAL	V	N	727	N	220202101 04 00 04	01-MAR-25	18-MAR-25	12,00

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DDO- 61024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER JAUNPUR THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20233	TEHRI GARHWAL	V	N	728	N	220202101 04 00 20	01-MAR-25	18-MAR-25	37,00
20234	TEHRI GARHWAL	V	N	736	N	220202101 04 00 20	01-MAR-25	18-MAR-25	21,30
20235	TEHRI GARHWAL	V	N	88	N	220202101 04 00 01	01-MAR-25	01-MAR-25	20,09,00
20236	TEHRI GARHWAL	V	N	88	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,59,60
20237	TEHRI GARHWAL	V	N	88	N	220202101 04 00 03	01-MAR-25	01-MAR-25	10,64,77

DDO- 61024518 ***PRINCIPAL ELIMANTRY EDU***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20238	TEHRI GARHWAL	V	N	1030	N	220201101 07 00 42	01-MAR-25	21-MAR-25	40,00
20239	TEHRI GARHWAL	V	N	1060	N	220201104 05 00 04	01-MAR-25	24-MAR-25	60,00
20240	TEHRI GARHWAL	V	N	1072	N	220201104 05 00 04	01-MAR-25	24-MAR-25	17,70
20241	TEHRI GARHWAL	V	N	1085	N	220201101 04 00 20	01-MAR-25	24-MAR-25	1,30,00
20242	TEHRI GARHWAL	V	N	1090	N	220201104 05 00 27	01-MAR-25	24-MAR-25	2,50,00
20243	TEHRI GARHWAL	V	N	1104	N	220201101 13 00 44	01-MAR-25	24-MAR-25	8,49,18
20244	TEHRI GARHWAL	V	N	1128	N	220201101 13 00 44	01-MAR-25	24-MAR-25	2,21,28
20245	TEHRI GARHWAL	V	N	1162	N	220201104 05 00 04	01-MAR-25	24-MAR-25	20,20
20246	TEHRI GARHWAL	V	N	1187	N	220201104 05 00 22	01-MAR-25	24-MAR-25	70,00
20247	TEHRI GARHWAL	V	N	120	N	220201104 05 00 03	01-MAR-25	04-MAR-25	8,28,39
20248	TEHRI GARHWAL	V	N	120	N	220201104 05 00 01	01-MAR-25	04-MAR-25	15,63,00
20249	TEHRI GARHWAL	V	N	120	N	220201104 05 00 06	01-MAR-25	04-MAR-25	1,23,70
20250	TEHRI GARHWAL	V	N	1208	N	220201101 04 00 27	01-MAR-25	24-MAR-25	1,99,80
20251	TEHRI GARHWAL	V	N	1211	N	220201101 13 00 44	01-MAR-25	24-MAR-25	1,39,57,74
20252	TEHRI GARHWAL	V	N	1251	N	220201101 04 00 25	01-MAR-25	26-MAR-25	4,74,71
20253	TEHRI GARHWAL	V	N	1255	N	220201101 08 00 42	01-MAR-25	26-MAR-25	35,00
20254	TEHRI GARHWAL	V	N	1266	N	220201101 04 00 25	01-MAR-25	26-MAR-25	23,35,83
20255	TEHRI GARHWAL	V	N	1267	N	220201101 04 00 25	01-MAR-25	26-MAR-25	15,75,92
20256	TEHRI GARHWAL	V	N	1271	N	220201101 04 00 25	01-MAR-25	26-MAR-25	3,05,98
20257	TEHRI GARHWAL	V	N	1276	N	220201104 05 00 20	01-MAR-25	26-MAR-25	25,00
20258	TEHRI GARHWAL	V	N	1278	N	220201101 04 00 25	01-MAR-25	26-MAR-25	2,41,03
20259	TEHRI GARHWAL	V	N	1279	N	220201101 04 00 25	01-MAR-25	26-MAR-25	1,15,38
20260	TEHRI GARHWAL	V	N	128	N	220201101 08 00 20	01-MAR-25	04-MAR-25	70,00
20261	TEHRI GARHWAL	V	N	1281	N	220201101 04 00 25	01-MAR-25	26-MAR-25	4,50,05
20262	TEHRI GARHWAL	V	N	1303	N	220201104 05 00 21	01-MAR-25	27-MAR-25	2,50,00
20263	TEHRI GARHWAL	V	N	1304	N	220201104 05 00 04	01-MAR-25	27-MAR-25	59,70
20264	TEHRI GARHWAL	V	N	1305	N	220201101 08 00 20	01-MAR-25	27-MAR-25	1,04,00
20265	TEHRI GARHWAL	V	N	1311	N	220201104 05 00 04	01-MAR-25	27-MAR-25	35,70
20266	TEHRI GARHWAL	V	N	1312	N	220201101 04 00 22	01-MAR-25	27-MAR-25	1,80,00

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DDO- 61024518 ***PRINCIPAL ELIMANTRY EDU***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20267	TEHRI GARHWAL	V	N	1317	N	220201101 04 00 25	01-MAR-25	27-MAR-25	18,96,51
20268	TEHRI GARHWAL	V	N	1318	N	220201104 05 00 21	01-MAR-25	27-MAR-25	2,50,00
20269	TEHRI GARHWAL	V	N	1357	N	220201101 04 00 09	01-MAR-25	31-MAR-25	2,87,23
20270	TEHRI GARHWAL	V	N	1358	N	220201101 04 00 09	01-MAR-25	31-MAR-25	66,32
20271	TEHRI GARHWAL	V	N	1359	N	220201101 04 00 27	01-MAR-25	31-MAR-25	30,20
20272	TEHRI GARHWAL	V	N	1360	N	220201101 08 00 42	01-MAR-25	31-MAR-25	52,00
20273	TEHRI GARHWAL	V	N	153	N	220201101 04 00 01	01-MAR-25	11-MAR-25	11,90,20
20274	TEHRI GARHWAL	V	N	153	N	220201101 04 00 03	01-MAR-25	11-MAR-25	6,67,91
20275	TEHRI GARHWAL	V	N	153	N	220201101 04 00 06	01-MAR-25	11-MAR-25	1,07,91
20276	TEHRI GARHWAL	V	N	161	N	220201101 08 00 42	01-MAR-25	04-MAR-25	48,00
20277	TEHRI GARHWAL	V	N	177	N	220201101 07 00 42	01-MAR-25	04-MAR-25	1,60,00
20278	TEHRI GARHWAL	V	N	178	N	220201101 08 00 20	01-MAR-25	04-MAR-25	96,00
20279	TEHRI GARHWAL	V	N	194	N	220201101 13 00 44	01-MAR-25	04-MAR-25	7,33,92
20280	TEHRI GARHWAL	V	N	233	N	220201101 04 00 06	01-MAR-25	24-MAR-25	23,21
20281	TEHRI GARHWAL	V	N	233	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,41,43
20282	TEHRI GARHWAL	V	N	233	N	220201101 04 00 01	01-MAR-25	24-MAR-25	3,20,21
20283	TEHRI GARHWAL	V	N	259	N	220201101 04 00 03	01-MAR-25	27-MAR-25	2,78,40
20284	TEHRI GARHWAL	V	N	259	N	220201101 04 00 06	01-MAR-25	27-MAR-25	48,52
20285	TEHRI GARHWAL	V	N	259	N	220201101 04 00 01	01-MAR-25	27-MAR-25	5,25,29
20286	TEHRI GARHWAL	V	N	301	N	220201101 04 00 06	01-MAR-25	27-MAR-25	24,26
20287	TEHRI GARHWAL	V	N	301	N	220201101 04 00 03	01-MAR-25	27-MAR-25	1,41,46
20288	TEHRI GARHWAL	V	N	301	N	220201101 04 00 01	01-MAR-25	27-MAR-25	2,66,90
20289	TEHRI GARHWAL	V	N	686	N	220201101 13 00 44	01-MAR-25	18-MAR-25	2,68,02
20290	TEHRI GARHWAL	V	N	714	N	220201101 13 00 44	01-MAR-25	18-MAR-25	9,62,34
20291	TEHRI GARHWAL	V	N	716	N	220201101 13 00 44	01-MAR-25	18-MAR-25	7,20,96
20292	TEHRI GARHWAL	V	N	718	N	220201101 13 00 44	01-MAR-25	18-MAR-25	3,91,98
20293	TEHRI GARHWAL	V	N	720	N	220201101 13 00 44	01-MAR-25	18-MAR-25	10,30,08
20294	TEHRI GARHWAL	V	N	735	N	220201101 13 00 44	01-MAR-25	18-MAR-25	9,81,24
20295	TEHRI GARHWAL	V	N	89	N	220201101 04 00 01	01-MAR-25	01-MAR-25	27,90,67,60
20296	TEHRI GARHWAL	V	N	89	N	220201101 04 00 06	01-MAR-25	01-MAR-25	1,80,87,30
20297	TEHRI GARHWAL	V	N	89	N	220201101 04 00 03	01-MAR-25	01-MAR-25	14,78,95,97

DDO- 61024577 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20298	TEHRI GARHWAL	V	N	1057	N	220203103 03 00 04	01-MAR-25	24-MAR-25	47,06
20299	TEHRI GARHWAL	V	N	1108	N	220203103 03 00 04	01-MAR-25	24-MAR-25	36,56
20300	TEHRI GARHWAL	V	N	1177	N	220203103 03 00 04	01-MAR-25	24-MAR-25	36,56

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DDO- 61024577 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20301	TEHRI GARHWAL	V	N	1180	N	220203103 03 00 04	01-MAR-25	24-MAR-25	36,56
20302	TEHRI GARHWAL	V	N	1207	N	220203103 03 00 04	01-MAR-25	24-MAR-25	36,56
20303	TEHRI GARHWAL	V	N	1233	N	220203103 03 00 04	01-MAR-25	24-MAR-25	36,56
20304	TEHRI GARHWAL	V	N	1237	N	220203103 03 00 04	01-MAR-25	24-MAR-25	47,06
20305	TEHRI GARHWAL	V	N	133	N	220203103 03 00 27	01-MAR-25	04-MAR-25	15,00
20306	TEHRI GARHWAL	V	N	254	N	220203103 03 00 08	01-MAR-25	06-MAR-25	3,51,00
20307	TEHRI GARHWAL	V	N	270	N	220203103 03 00 08	01-MAR-25	06-MAR-25	3,50,00
20308	TEHRI GARHWAL	V	N	273	N	220203103 03 00 08	01-MAR-25	06-MAR-25	12,06,89
20309	TEHRI GARHWAL	V	N	33	N	220203107 07 00 45	01-MAR-25	01-MAR-25	3,90,00
20310	TEHRI GARHWAL	V	N	331	N	220203103 03 00 27	01-MAR-25	07-MAR-25	2,05,36
20311	TEHRI GARHWAL	V	N	348	N	220203103 03 00 27	01-MAR-25	11-MAR-25	2,07,18
20312	TEHRI GARHWAL	V	N	379	N	220203103 03 00 22	01-MAR-25	07-MAR-25	57,50
20313	TEHRI GARHWAL	V	N	396	N	220203103 03 00 27	01-MAR-25	07-MAR-25	3,00,00
20314	TEHRI GARHWAL	V	N	406	N	220203103 14 00 51	01-MAR-25	07-MAR-25	97,40
20315	TEHRI GARHWAL	V	N	693	N	220203103 14 00 51	01-MAR-25	18-MAR-25	1,40,70
20316	TEHRI GARHWAL	V	N	702	N	220203103 14 00 51	01-MAR-25	18-MAR-25	1,30,00

DDO- 61025086 ***HEADMASTER HEAD MASTER GGHSS THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20317	TEHRI GARHWAL	V	N	1006	N	220202109 03 00 04	01-MAR-25	21-MAR-25	13,50
20318	TEHRI GARHWAL	V	N	1027	N	220202109 03 00 04	01-MAR-25	21-MAR-25	5,00
20319	TEHRI GARHWAL	V	N	1029	N	220202109 03 00 04	01-MAR-25	21-MAR-25	39,00
20320	TEHRI GARHWAL	V	N	171	N	220202109 03 00 06	01-MAR-25	12-MAR-25	11,38
20321	TEHRI GARHWAL	V	N	171	N	220202109 03 00 03	01-MAR-25	12-MAR-25	93,03
20322	TEHRI GARHWAL	V	N	171	N	220202109 03 00 01	01-MAR-25	12-MAR-25	1,86,07
20323	TEHRI GARHWAL	V	N	257	N	220202109 03 00 01	01-MAR-25	26-MAR-25	8,04,00
20324	TEHRI GARHWAL	V	N	257	N	220202109 03 00 03	01-MAR-25	26-MAR-25	4,70,94
20325	TEHRI GARHWAL	V	N	336	N	220202109 03 00 20	01-MAR-25	11-MAR-25	73,55
20326	TEHRI GARHWAL	V	N	337	N	220202109 03 00 20	01-MAR-25	11-MAR-25	26,45
20327	TEHRI GARHWAL	V	N	339	N	220202109 03 00 22	01-MAR-25	11-MAR-25	1,20,00
20328	TEHRI GARHWAL	V	N	71	N	220202109 03 00 03	01-MAR-25	01-MAR-25	61,29,45
20329	TEHRI GARHWAL	V	N	71	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,15,69,80
20330	TEHRI GARHWAL	V	N	71	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,21,40
20331	TEHRI GARHWAL	V	N	737	N	220202109 03 00 04	01-MAR-25	19-MAR-25	10,00
20332	TEHRI GARHWAL	V	N	739	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,00
20333	TEHRI GARHWAL	V	N	766	N	220202109 03 00 04	01-MAR-25	19-MAR-25	4,00
20334	TEHRI GARHWAL	V	N	994	N	220202109 03 00 04	01-MAR-25	21-MAR-25	25,00

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DDO- 61025838 ***PRINCIPAL PRINCIPAL GIC BANGSIL THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20335	TEHRI GARHWAL	V	N	1125	N	220202109 03 00 04	01-MAR-25	24-MAR-25	50,30
20336	TEHRI GARHWAL	V	N	130	N	220202109 03 00 22	01-MAR-25	04-MAR-25	70,00
20337	TEHRI GARHWAL	V	N	387	N	220202109 03 00 04	01-MAR-25	11-MAR-25	21,20
20338	TEHRI GARHWAL	V	N	397	N	220202109 03 00 04	01-MAR-25	07-MAR-25	7,70
20339	TEHRI GARHWAL	V	N	972	N	220202109 03 00 20	01-MAR-25	21-MAR-25	70,00

DDO- 61025839 ***PRINCIPAL PRINCIPAL GIC KATAL THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20340	TEHRI GARHWAL	V	N	315	N	220202109 03 00 27	01-MAR-25	11-MAR-25	10,00
20341	TEHRI GARHWAL	V	N	370	N	220202109 03 00 04	01-MAR-25	11-MAR-25	8,90
20342	TEHRI GARHWAL	V	N	723	N	220202109 03 00 52	01-MAR-25	18-MAR-25	48,50,00

DDO- 61025840 ***PRINCIPAL PRINCIPAL GIC KATAL THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20343	TEHRI GARHWAL	V	N	531	N	220202109 03 00 22	01-MAR-25	15-MAR-25	1,20,00
20344	TEHRI GARHWAL	V	N	533	N	220202109 03 00 27	01-MAR-25	15-MAR-25	10,00
20345	TEHRI GARHWAL	V	N	552	N	220202109 03 00 04	01-MAR-25	15-MAR-25	65,70
20346	TEHRI GARHWAL	V	N	567	N	220202109 03 00 20	01-MAR-25	15-MAR-25	1,00,00
20347	TEHRI GARHWAL	V	N	9	N	220202109 03 00 03	01-MAR-25	01-MAR-25	78,45,06
20348	TEHRI GARHWAL	V	N	9	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,87,80
20349	TEHRI GARHWAL	V	N	9	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,48,12,30

DDO- 61025842 ***PRINCIPAL PRINCIPAL GIC MYANI THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20350	TEHRI GARHWAL	V	N	131	N	220202109 03 00 04	01-MAR-25	04-MAR-25	3,90
20351	TEHRI GARHWAL	V	N	134	N	220202109 03 00 04	01-MAR-25	04-MAR-25	9,10
20352	TEHRI GARHWAL	V	N	383	N	220202109 03 00 04	01-MAR-25	11-MAR-25	31,50
20353	TEHRI GARHWAL	V	N	384	N	220202109 03 00 04	01-MAR-25	11-MAR-25	58,00

DDO- 61025843 ***PRINCIPAL PRINCIPAL GIC BHAWAN THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20354	TEHRI GARHWAL	V	N	136	N	220202109 03 00 04	01-MAR-25	04-MAR-25	13,00
20355	TEHRI GARHWAL	V	N	137	N	220202109 03 00 04	01-MAR-25	04-MAR-25	13,00
20356	TEHRI GARHWAL	V	N	156	N	220202109 03 00 04	01-MAR-25	04-MAR-25	22,00
20357	TEHRI GARHWAL	V	N	163	N	220202109 03 00 04	01-MAR-25	04-MAR-25	2,52,77
20358	TEHRI GARHWAL	V	N	365	N	220202109 03 00 25	01-MAR-25	11-MAR-25	3,28,59

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DDO- 61025843 ***PRINCIPAL PRINCIPAL GIC BHAWAN THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20359	TEHRI GARHWAL	V	N	377	N	220202109 03 00 22	01-MAR-25	11-MAR-25	60,00
20360	TEHRI GARHWAL	V	N	394	N	220202109 03 00 22	01-MAR-25	11-MAR-25	11,00
20361	TEHRI GARHWAL	V	N	534	N	220202109 03 00 22	01-MAR-25	15-MAR-25	72,00
20362	TEHRI GARHWAL	V	N	581	N	220202109 03 00 04	01-MAR-25	15-MAR-25	11,00

DDO- 61025844 ***PRINCIPAL PRINCIPAL GIC PUJARGAON THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20363	TEHRI GARHWAL	V	N	201	N	220202109 03 00 01	01-MAR-25	20-MAR-25	58,18,69
20364	TEHRI GARHWAL	V	N	201	N	220202109 03 00 06	01-MAR-25	20-MAR-25	1,27,35
20365	TEHRI GARHWAL	V	N	201	N	220202109 03 00 03	01-MAR-25	20-MAR-25	20,39,28
20366	TEHRI GARHWAL	V	N	545	N	220202109 03 00 20	01-MAR-25	15-MAR-25	31,70
20367	TEHRI GARHWAL	V	N	713	N	220202109 03 00 04	01-MAR-25	18-MAR-25	31,50

DDO- 61025848 ***PRINCIPAL PRINCIPAL GIC RAUTUKIBELI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20368	TEHRI GARHWAL	V	N	1101	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
20369	TEHRI GARHWAL	V	N	350	N	220202109 03 00 04	01-MAR-25	11-MAR-25	2,97,50
20370	TEHRI GARHWAL	V	N	748	N	220202109 03 00 20	01-MAR-25	19-MAR-25	70,00
20371	TEHRI GARHWAL	V	N	771	N	220202109 03 00 22	01-MAR-25	19-MAR-25	70,00
20372	TEHRI GARHWAL	V	N	988	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,60
20373	TEHRI GARHWAL	V	N	991	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,90
20374	TEHRI GARHWAL	V	N	997	N	220202109 03 00 04	01-MAR-25	21-MAR-25	32,90

DDO- 61025849 ***PRINCIPAL PRINCIPAL GIC THATYUN DHANOLTI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20375	TEHRI GARHWAL	V	N	1012	N	220202109 03 00 20	01-MAR-25	21-MAR-25	70,00
20376	TEHRI GARHWAL	V	N	697	N	220202109 03 00 04	01-MAR-25	18-MAR-25	61,00
20377	TEHRI GARHWAL	V	N	866	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
20378	TEHRI GARHWAL	V	N	995	N	220202109 03 00 22	01-MAR-25	21-MAR-25	70,00

DDO- 61026575 ***HEADMASTER HEAD MASTER GHSS KYARI THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20379	TEHRI GARHWAL	V	N	153	N	220202109 03 00 04	01-MAR-25	04-MAR-25	15,50
20380	TEHRI GARHWAL	V	N	158	N	220202109 03 00 04	01-MAR-25	04-MAR-25	46,00
20381	TEHRI GARHWAL	V	N	386	N	220202109 03 00 22	01-MAR-25	11-MAR-25	60,00

DDO- 61026576 ***HEADMASTER HEAD MASTER GHSS MATHLAU THATYUR TEHRI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20382	TEHRI GARHWAL	V	N	1265	N	220202109 03 00 04	01-MAR-25	26-MAR-25	21,60
20383	TEHRI GARHWAL	V	N	578	N	220202109 03 00 22	01-MAR-25	15-MAR-25	43,58
20384	TEHRI GARHWAL	V	N	733	N	220202109 03 00 04	01-MAR-25	18-MAR-25	13,00
20385	TEHRI GARHWAL	V	N	747	N	220202109 03 00 20	01-MAR-25	19-MAR-25	70,00
20386	TEHRI GARHWAL	V	N	749	N	220202109 03 00 22	01-MAR-25	19-MAR-25	46,86
20387	TEHRI GARHWAL	V	N	765	N	220202109 03 00 04	01-MAR-25	19-MAR-25	45,00
20388	TEHRI GARHWAL	V	N	886	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 61026578 ***HEADMASTER HEAD MASTER GHSS MARODA THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20389	TEHRI GARHWAL	V	N	138	N	220202109 03 00 20	01-MAR-25	04-MAR-25	70,00
20390	TEHRI GARHWAL	V	N	143	N	220202109 03 00 27	01-MAR-25	04-MAR-25	10,00
20391	TEHRI GARHWAL	V	N	151	N	220202109 03 00 04	01-MAR-25	04-MAR-25	19,50
20392	TEHRI GARHWAL	V	N	154	N	220202109 03 00 22	01-MAR-25	04-MAR-25	70,00
20393	TEHRI GARHWAL	V	N	155	N	220202109 03 00 25	01-MAR-25	04-MAR-25	29,99
20394	TEHRI GARHWAL	V	N	164	N	220202109 03 00 04	01-MAR-25	04-MAR-25	95,65
20395	TEHRI GARHWAL	V	N	181	N	220202109 03 00 04	01-MAR-25	04-MAR-25	60,10
20396	TEHRI GARHWAL	V	N	195	N	220202109 03 00 04	01-MAR-25	04-MAR-25	9,90
20397	TEHRI GARHWAL	V	N	76	N	220202109 03 00 03	01-MAR-25	01-MAR-25	55,05,11
20398	TEHRI GARHWAL	V	N	76	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,48,60
20399	TEHRI GARHWAL	V	N	76	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,03,87,00

DDO- 61026579 ***HEADMASTER HEAD MASTER GHSS RAGADGAON THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20400	TEHRI GARHWAL	V	N	1137	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
20401	TEHRI GARHWAL	V	N	121	N	220202109 03 00 06	01-MAR-25	04-MAR-25	8,81,70
20402	TEHRI GARHWAL	V	N	121	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,34,21,00
20403	TEHRI GARHWAL	V	N	121	N	220202109 03 00 03	01-MAR-25	04-MAR-25	71,13,13
20404	TEHRI GARHWAL	V	N	1242	N	220202109 03 00 20	01-MAR-25	24-MAR-25	50,00
20405	TEHRI GARHWAL	V	N	1330	N	220202109 03 00 04	01-MAR-25	28-MAR-25	60,00
20406	TEHRI GARHWAL	V	N	179	N	220202109 03 00 01	01-MAR-25	15-MAR-25	5,50,45
20407	TEHRI GARHWAL	V	N	179	N	220202109 03 00 06	01-MAR-25	15-MAR-25	39,02
20408	TEHRI GARHWAL	V	N	179	N	220202109 03 00 03	01-MAR-25	15-MAR-25	2,91,73

DDO- 61026580 ***HEADMASTER HEAD MASTER GHSS DHAUNK SAKLANA THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 61026580 ***HEADMASTER HEAD MASTER GHSS DHAUNK SAKLANA THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20409	TEHRI GARHWAL	V	N	116	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,58,70
20410	TEHRI GARHWAL	V	N	116	N	220202109 03 00 03	01-MAR-25	04-MAR-25	56,61,88
20411	TEHRI GARHWAL	V	N	116	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,06,87,59
20412	TEHRI GARHWAL	V	N	1216	N	220202109 03 00 22	01-MAR-25	24-MAR-25	66,65
20413	TEHRI GARHWAL	V	N	310	N	220202109 03 00 22	01-MAR-25	07-MAR-25	35,70
20414	TEHRI GARHWAL	V	N	722	N	220202109 03 00 20	01-MAR-25	18-MAR-25	99,97
20415	TEHRI GARHWAL	V	N	724	N	220202109 03 00 04	01-MAR-25	18-MAR-25	40,90
20416	TEHRI GARHWAL	V	N	730	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
20417	TEHRI GARHWAL	V	N	741	N	220202109 03 00 04	01-MAR-25	19-MAR-25	8,50
20418	TEHRI GARHWAL	V	N	767	N	220202109 03 00 04	01-MAR-25	19-MAR-25	10,50
20419	TEHRI GARHWAL	V	N	873	N	220202109 03 00 22	01-MAR-25	20-MAR-25	17,50

DDO- 61026582 ***HEADMASTER HEAD MASTER GHSS NAKURCHI THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20420	TEHRI GARHWAL	V	N	1055	N	220202109 03 00 04	01-MAR-25	21-MAR-25	30,60
20421	TEHRI GARHWAL	V	N	1327	N	220202109 03 00 04	01-MAR-25	28-MAR-25	29,40
20422	TEHRI GARHWAL	V	N	140	N	220202109 03 00 20	01-MAR-25	04-MAR-25	70,00
20423	TEHRI GARHWAL	V	N	176	N	220202109 03 00 25	01-MAR-25	04-MAR-25	1,28,18
20424	TEHRI GARHWAL	V	N	179	N	220202109 03 00 22	01-MAR-25	04-MAR-25	70,00
20425	TEHRI GARHWAL	V	N	96	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,02,65,20
20426	TEHRI GARHWAL	V	N	96	N	220202109 03 00 03	01-MAR-25	03-MAR-25	54,38,33
20427	TEHRI GARHWAL	V	N	96	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,55,90

DDO- 61026583 ***HEADMASTER HEAD MASTER GHSS ANANDCHAUK THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20428	TEHRI GARHWAL	V	N	1088	N	220202109 03 00 04	01-MAR-25	24-MAR-25	19,00
20429	TEHRI GARHWAL	V	N	1120	N	220202109 03 00 04	01-MAR-25	24-MAR-25	15,00
20430	TEHRI GARHWAL	V	N	1287	N	220202109 03 00 04	01-MAR-25	25-MAR-25	24,50
20431	TEHRI GARHWAL	V	N	290	N	220202109 03 00 20	01-MAR-25	07-MAR-25	23,60
20432	TEHRI GARHWAL	V	N	291	N	220202109 03 00 20	01-MAR-25	07-MAR-25	17,72
20433	TEHRI GARHWAL	V	N	359	N	220202109 03 00 20	01-MAR-25	07-MAR-25	15,00
20434	TEHRI GARHWAL	V	N	366	N	220202109 03 00 20	01-MAR-25	07-MAR-25	43,65
20435	TEHRI GARHWAL	V	N	369	N	220202109 03 00 22	01-MAR-25	07-MAR-25	1,00,00
20436	TEHRI GARHWAL	V	N	773	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
20437	TEHRI GARHWAL	V	N	846	N	220202109 03 00 22	01-MAR-25	20-MAR-25	20,00
20438	TEHRI GARHWAL	V	N	895	N	220202109 03 00 27	01-MAR-25	20-MAR-25	40,00

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DDO- 61026586 ***HEADMASTER GHSS TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20439	TEHRI GARHWAL	V	N	186	N	220202109 03 00 27	01-MAR-25	04-MAR-25	8,00
20440	TEHRI GARHWAL	V	N	301	N	220202109 03 00 20	01-MAR-25	11-MAR-25	60,00
20441	TEHRI GARHWAL	V	N	306	N	220202109 03 00 22	01-MAR-25	11-MAR-25	60,00
20442	TEHRI GARHWAL	V	N	319	N	220202109 03 00 04	01-MAR-25	11-MAR-25	60,00

DDO- 61026587 ***HEADMASTER HEAD MASTER GHSS THAN NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20443	TEHRI GARHWAL	V	N	1036	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,50
20444	TEHRI GARHWAL	V	N	1194	N	220202109 03 00 22	01-MAR-25	24-MAR-25	56,50
20445	TEHRI GARHWAL	V	N	1200	N	220202109 03 00 20	01-MAR-25	24-MAR-25	70,00
20446	TEHRI GARHWAL	V	N	314	N	220202109 03 00 22	01-MAR-25	07-MAR-25	43,50
20447	TEHRI GARHWAL	V	N	759	N	220202109 03 00 04	01-MAR-25	19-MAR-25	11,00
20448	TEHRI GARHWAL	V	N	980	N	220202109 03 00 04	01-MAR-25	21-MAR-25	46,00

DDO- 61026588 ***HEADMASTER HEAD MASTER GHSS MANJGAON SELVANI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20449	TEHRI GARHWAL	V	N	684	N	220202109 03 00 22	01-MAR-25	18-MAR-25	24,36
20450	TEHRI GARHWAL	V	N	704	N	220202109 03 00 22	01-MAR-25	18-MAR-25	40,00
20451	TEHRI GARHWAL	V	N	729	N	220202109 03 00 04	01-MAR-25	18-MAR-25	39,60
20452	TEHRI GARHWAL	V	N	732	N	220202109 03 00 20	01-MAR-25	18-MAR-25	80,00
20453	TEHRI GARHWAL	V	N	850	N	220202109 03 00 27	01-MAR-25	20-MAR-25	8,00

DDO- 61026589 ***HEADMASTER HEAD MASTER GHSS THATYUN BHAL KI MANDE NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20454	TEHRI GARHWAL	V	N	192	N	220202109 03 00 04	01-MAR-25	04-MAR-25	37,80
20455	TEHRI GARHWAL	V	N	344	N	220202109 03 00 04	01-MAR-25	11-MAR-25	32,30
20456	TEHRI GARHWAL	V	N	541	N	220202109 03 00 22	01-MAR-25	15-MAR-25	24,19
20457	TEHRI GARHWAL	V	N	542	N	220202109 03 00 22	01-MAR-25	15-MAR-25	50,00
20458	TEHRI GARHWAL	V	N	562	N	220202109 03 00 20	01-MAR-25	15-MAR-25	70,00

DDO- 61026590 ***HEADMASTER HEAD MASTER GHSS THATUN SATAGAAD NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20459	TEHRI GARHWAL	V	N	1106	N	220202109 03 00 20	01-MAR-25	24-MAR-25	80,00
20460	TEHRI GARHWAL	V	N	1178	N	220202109 03 00 04	01-MAR-25	24-MAR-25	21,00
20461	TEHRI GARHWAL	V	N	1179	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
20462	TEHRI GARHWAL	V	N	1182	N	220202109 03 00 04	01-MAR-25	24-MAR-25	19,00

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DDO- 61026590 ***HEADMASTER HEAD MASTER GHSS THATUN SATAGAAD NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20463	TEHRI GARHWAL	V	N	712	N	220202109 03 00 27	01-MAR-25	18-MAR-25	8,00

DDO- 61026591 ***HEADMASTER HEAD MASTER GHSS THATUN NAODHAR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20464	TEHRI GARHWAL	V	N	152	N	220202109 03 00 01	01-MAR-25	07-MAR-25	45,23,60
20465	TEHRI GARHWAL	V	N	152	N	220202109 03 00 06	01-MAR-25	07-MAR-25	3,24,40
20466	TEHRI GARHWAL	V	N	152	N	220202109 03 00 03	01-MAR-25	07-MAR-25	17,13,38
20467	TEHRI GARHWAL	V	N	532	N	220202109 03 00 22	01-MAR-25	15-MAR-25	40,00
20468	TEHRI GARHWAL	V	N	537	N	220202109 03 00 20	01-MAR-25	15-MAR-25	60,00
20469	TEHRI GARHWAL	V	N	563	N	220202109 03 00 22	01-MAR-25	15-MAR-25	20,00
20470	TEHRI GARHWAL	V	N	579	N	220202109 03 00 27	01-MAR-25	15-MAR-25	8,00
20471	TEHRI GARHWAL	V	N	734	N	220202109 03 00 04	01-MAR-25	18-MAR-25	40,00

DDO- 61026592 ***HEADMASTER HEAD MASTER GHSS THATUN LAIDUR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20472	TEHRI GARHWAL	V	N	1009	N	220202109 03 00 04	01-MAR-25	21-MAR-25	66,05
20473	TEHRI GARHWAL	V	N	330	N	220202109 03 00 20	01-MAR-25	07-MAR-25	60,00
20474	TEHRI GARHWAL	V	N	385	N	220202109 03 00 22	01-MAR-25	07-MAR-25	14,70
20475	TEHRI GARHWAL	V	N	407	N	220202109 03 00 22	01-MAR-25	07-MAR-25	19,80
20476	TEHRI GARHWAL	V	N	561	N	220202109 03 00 22	01-MAR-25	15-MAR-25	10,00
20477	TEHRI GARHWAL	V	N	566	N	220202109 03 00 22	01-MAR-25	15-MAR-25	25,50
20478	TEHRI GARHWAL	V	N	568	N	220202109 03 00 04	01-MAR-25	15-MAR-25	69,90

DDO- 61026593 ***HEADMASTER HEAD MASTER GHSS THATUN RANOGI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20479	TEHRI GARHWAL	V	N	10	N	220202109 03 00 01	01-MAR-25	01-MAR-25	42,74,00
20480	TEHRI GARHWAL	V	N	10	N	220202109 03 00 03	01-MAR-25	01-MAR-25	22,65,22
20481	TEHRI GARHWAL	V	N	10	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,49,30
20482	TEHRI GARHWAL	V	N	193	N	220202109 03 00 04	01-MAR-25	04-MAR-25	38,00

DDO- 61026594 ***HEADMASTER HEAD MASTER GHSS THATUN RANOGI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20483	TEHRI GARHWAL	V	N	1007	N	220202109 03 00 04	01-MAR-25	21-MAR-25	22,00
20484	TEHRI GARHWAL	V	N	1174	N	220202109 03 00 04	01-MAR-25	24-MAR-25	27,00
20485	TEHRI GARHWAL	V	N	1181	N	220202109 03 00 04	01-MAR-25	24-MAR-25	5,00
20486	TEHRI GARHWAL	V	N	543	N	220202109 03 00 20	01-MAR-25	15-MAR-25	66,24

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DDO- 61026594 ***HEADMASTER HEAD MASTER GHSS THATUN RANOGI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20487	TEHRI GARHWAL	V	N	571	N	220202109 03 00 22	01-MAR-25	15-MAR-25	55,00
20488	TEHRI GARHWAL	V	N	75	N	220202109 03 00 03	01-MAR-25	01-MAR-25	13,63,16
20489	TEHRI GARHWAL	V	N	75	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,88,70
20490	TEHRI GARHWAL	V	N	75	N	220202109 03 00 01	01-MAR-25	01-MAR-25	25,72,00
20491	TEHRI GARHWAL	V	N	949	N	220202109 03 00 27	01-MAR-25	21-MAR-25	8,00

DDO- 61026595 ***HEADMASTER HEADMASTER GHSS CHAMASARI ,THTYUN TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20492	TEHRI GARHWAL	V	N	1054	N	220202109 03 00 22	01-MAR-25	21-MAR-25	69,95
20493	TEHRI GARHWAL	V	N	61	N	220202109 03 00 01	01-MAR-25	01-MAR-25	34,11,00
20494	TEHRI GARHWAL	V	N	61	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,34,70
20495	TEHRI GARHWAL	V	N	61	N	220202109 03 00 03	01-MAR-25	01-MAR-25	18,07,83
20496	TEHRI GARHWAL	V	N	960	N	220202109 03 00 20	01-MAR-25	21-MAR-25	69,85
20497	TEHRI GARHWAL	V	N	987	N	220202109 03 00 04	01-MAR-25	21-MAR-25	38,50

DDO- 61034504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20498	TEHRI GARHWAL	V	N	110	N	220202101 04 00 06	01-MAR-25	03-MAR-25	54,60
20499	TEHRI GARHWAL	V	N	110	N	220202101 04 00 01	01-MAR-25	03-MAR-25	6,13,00
20500	TEHRI GARHWAL	V	N	110	N	220202101 04 00 03	01-MAR-25	03-MAR-25	3,24,89
20501	TEHRI GARHWAL	V	N	124	N	220202109 16 00 08	01-MAR-25	03-MAR-25	2,29,83,10
20502	TEHRI GARHWAL	V	N	19	N	220202101 04 00 04	01-MAR-25	01-MAR-25	70,00
20503	TEHRI GARHWAL	V	N	427	N	220202101 04 00 21	01-MAR-25	12-MAR-25	1,90,00
20504	TEHRI GARHWAL	V	N	443	N	220202101 04 00 22	01-MAR-25	12-MAR-25	8,40
20505	TEHRI GARHWAL	V	N	491	N	220202001 14 00 42	01-MAR-25	12-MAR-25	1,00,00
20506	TEHRI GARHWAL	V	N	499	N	220202101 04 00 27	01-MAR-25	12-MAR-25	73,00

DDO- 61034518 ***PRINCIPAL ELEMANTRY EDUCATION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20507	TEHRI GARHWAL	V	N	1170	N	220201101 04 00 22	01-MAR-25	25-MAR-25	10,15,00
20508	TEHRI GARHWAL	V	N	134	N	220201101 04 00 03	01-MAR-25	05-MAR-25	4,01,84
20509	TEHRI GARHWAL	V	N	134	N	220201101 04 00 01	01-MAR-25	05-MAR-25	14,08,29
20510	TEHRI GARHWAL	V	N	134	N	220201101 04 00 06	01-MAR-25	05-MAR-25	38,84
20511	TEHRI GARHWAL	V	N	148	N	220201101 04 00 01	01-MAR-25	07-MAR-25	69,11
20512	TEHRI GARHWAL	V	N	148	N	220201101 04 00 03	01-MAR-25	07-MAR-25	36,63
20513	TEHRI GARHWAL	V	N	148	N	220201101 04 00 06	01-MAR-25	07-MAR-25	5,84

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DDO- 61034518 ***PRINCIPAL ELEMANTRY EDUCATION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20514	TEHRI GARHWAL	V	N	149	N	220201104 05 00 04	01-MAR-25	04-MAR-25	88,00
20515	TEHRI GARHWAL	V	N	150	N	220201101 04 00 03	01-MAR-25	11-MAR-25	3,92,73
20516	TEHRI GARHWAL	V	N	150	N	220201101 04 00 06	01-MAR-25	11-MAR-25	65,40
20517	TEHRI GARHWAL	V	N	150	N	220201101 04 00 01	01-MAR-25	11-MAR-25	7,41,00
20518	TEHRI GARHWAL	V	N	157	N	220201104 05 00 04	01-MAR-25	04-MAR-25	21,20
20519	TEHRI GARHWAL	V	N	159	N	220201104 05 00 51	01-MAR-25	04-MAR-25	24,90,00
20520	TEHRI GARHWAL	V	N	166	N	220201101 08 00 20	01-MAR-25	04-MAR-25	70,00
20521	TEHRI GARHWAL	V	N	167	N	220201104 05 00 04	01-MAR-25	04-MAR-25	1,80,15
20522	TEHRI GARHWAL	V	N	175	N	220201101 04 00 03	01-MAR-25	15-MAR-25	50,03
20523	TEHRI GARHWAL	V	N	175	N	220201101 04 00 06	01-MAR-25	15-MAR-25	8,72
20524	TEHRI GARHWAL	V	N	175	N	220201101 04 00 01	01-MAR-25	15-MAR-25	1,13,28
20525	TEHRI GARHWAL	V	N	189	N	220201101 08 00 42	01-MAR-25	04-MAR-25	35,00
20526	TEHRI GARHWAL	V	N	190	N	220201104 05 00 04	01-MAR-25	04-MAR-25	1,70,00
20527	TEHRI GARHWAL	V	N	204	N	220201101 04 00 06	01-MAR-25	20-MAR-25	32,70
20528	TEHRI GARHWAL	V	N	204	N	220201101 04 00 01	01-MAR-25	20-MAR-25	3,54,00
20529	TEHRI GARHWAL	V	N	204	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,87,62
20530	TEHRI GARHWAL	V	N	208	N	220201101 04 00 06	01-MAR-25	20-MAR-25	32,70
20531	TEHRI GARHWAL	V	N	208	N	220201101 04 00 01	01-MAR-25	20-MAR-25	3,54,00
20532	TEHRI GARHWAL	V	N	208	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,87,62
20533	TEHRI GARHWAL	V	N	209	N	220201101 04 00 06	01-MAR-25	20-MAR-25	32,70
20534	TEHRI GARHWAL	V	N	209	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,87,62
20535	TEHRI GARHWAL	V	N	209	N	220201101 04 00 01	01-MAR-25	20-MAR-25	3,54,00
20536	TEHRI GARHWAL	V	N	227	N	220201101 04 00 25	01-MAR-25	05-MAR-25	2,61,63
20537	TEHRI GARHWAL	V	N	676	N	220201101 04 00 25	01-MAR-25	18-MAR-25	4,97,37
20538	TEHRI GARHWAL	V	N	677	N	220201101 04 00 25	01-MAR-25	18-MAR-25	8,72,16
20539	TEHRI GARHWAL	V	N	678	N	220201101 04 00 25	01-MAR-25	18-MAR-25	13,45,57
20540	TEHRI GARHWAL	V	N	838	N	220201104 05 00 25	01-MAR-25	20-MAR-25	29,66
20541	TEHRI GARHWAL	V	N	888	N	220201101 04 00 25	01-MAR-25	20-MAR-25	56,14

DDO- 61034578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE LAMBGAON PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20542	TEHRI GARHWAL	V	N	1297	N	220203103 03 00 27	01-MAR-25	27-MAR-25	25,00
20543	TEHRI GARHWAL	V	N	1308	N	220203103 03 00 51	01-MAR-25	27-MAR-25	2,20,00
20544	TEHRI GARHWAL	V	N	1313	N	220203103 03 00 51	01-MAR-25	27-MAR-25	2,79,50
20545	TEHRI GARHWAL	V	N	1320	N	220203103 03 00 04	01-MAR-25	27-MAR-25	3,44,19
20546	TEHRI GARHWAL	V	N	1336	N	220203103 03 00 27	01-MAR-25	28-MAR-25	1,30,00
20547	TEHRI GARHWAL	V	N	205	N	220203103 03 00 08	01-MAR-25	05-MAR-25	3,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20548	TEHRI GARHWAL	V	N	212	N	220203103 03 00 08	01-MAR-25	05-MAR-25	1,16,67
20549	TEHRI GARHWAL	V	N	214	N	220203103 03 00 08	01-MAR-25	05-MAR-25	7,10,83
20550	TEHRI GARHWAL	V	N	225	N	220203103 03 00 08	01-MAR-25	05-MAR-25	14,81,70
20551	TEHRI GARHWAL	V	N	233	N	220203103 03 00 08	01-MAR-25	05-MAR-25	3,50,00
20552	TEHRI GARHWAL	V	N	242	N	220203107 07 00 45	01-MAR-25	05-MAR-25	1,20,00
20553	TEHRI GARHWAL	V	N	245	N	220203103 03 00 08	01-MAR-25	05-MAR-25	3,50,00
20554	TEHRI GARHWAL	V	N	709	N	220203103 03 00 43	01-MAR-25	18-MAR-25	2,91,54
20555	TEHRI GARHWAL	V	N	829	N	220203103 03 00 21	01-MAR-25	20-MAR-25	29,00
20556	TEHRI GARHWAL	V	N	893	N	220203103 03 00 25	01-MAR-25	20-MAR-25	3,38,06
20557	TEHRI GARHWAL	V	N	909	N	220203103 03 00 43	01-MAR-25	20-MAR-25	8,46

DDO- 61035088 ***PRINCIPAL PRINCIPAL GGIC LAMBGAON PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20558	TEHRI GARHWAL	V	N	584	N	220202109 03 00 27	01-MAR-25	17-MAR-25	20,00

DDO- 61035881 ***PRINCIPAL PRINCIPAL GIC THAPLAON PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20559	TEHRI GARHWAL	V	N	215	N	220202109 03 00 27	01-MAR-25	05-MAR-25	10,00
20560	TEHRI GARHWAL	V	N	235	N	220202109 03 00 22	01-MAR-25	05-MAR-25	1,00,00
20561	TEHRI GARHWAL	V	N	236	N	220202109 03 00 20	01-MAR-25	05-MAR-25	80,00
20562	TEHRI GARHWAL	V	N	239	N	220202109 03 00 22	01-MAR-25	05-MAR-25	30,00

DDO- 61035882 ***PRINCIPAL PRINCIPAL GIC SILARI PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20563	TEHRI GARHWAL	V	N	1010	N	220202109 03 00 04	01-MAR-25	21-MAR-25	5,00
20564	TEHRI GARHWAL	V	N	130	N	220202109 03 00 01	01-MAR-25	05-MAR-25	85,53,00
20565	TEHRI GARHWAL	V	N	130	N	220202109 03 00 03	01-MAR-25	05-MAR-25	45,33,09
20566	TEHRI GARHWAL	V	N	130	N	220202109 03 00 06	01-MAR-25	05-MAR-25	5,80,40
20567	TEHRI GARHWAL	V	N	431	N	220202109 03 00 20	01-MAR-25	12-MAR-25	1,00,00
20568	TEHRI GARHWAL	V	N	446	N	220202109 27 00 45	01-MAR-25	12-MAR-25	21,30,00
20569	TEHRI GARHWAL	V	N	488	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,20,00
20570	TEHRI GARHWAL	V	N	710	N	220202109 03 00 04	01-MAR-25	18-MAR-25	62,00
20571	TEHRI GARHWAL	V	N	830	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
20572	TEHRI GARHWAL	V	N	876	N	220202109 03 00 04	01-MAR-25	20-MAR-25	60,00
20573	TEHRI GARHWAL	V	N	882	N	220202109 03 00 04	01-MAR-25	20-MAR-25	28,00

DDO- 61035883 ***PRINCIPAL PRINCIPAL GIC PRATAPNAGAR TEHRI***

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DDO- 61035883 ***PRINCIPAL PRINCIPAL GIC PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20574	TEHRI GARHWAL	V	N	408	N	220202109 03 00 04	01-MAR-25	12-MAR-25	24,00
20575	TEHRI GARHWAL	V	N	409	N	220202109 03 00 04	01-MAR-25	12-MAR-25	17,20
20576	TEHRI GARHWAL	V	N	417	N	220202109 03 00 04	01-MAR-25	12-MAR-25	18,70

DDO- 61035885 ***PRINCIPAL PRINCIPAL GIC DEVRADHAR AUN PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20577	TEHRI GARHWAL	V	N	122	N	220202109 03 00 01	01-MAR-25	04-MAR-25	3,06,00
20578	TEHRI GARHWAL	V	N	122	N	220202109 03 00 06	01-MAR-25	04-MAR-25	20,70
20579	TEHRI GARHWAL	V	N	122	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,28,52
20580	TEHRI GARHWAL	V	N	151	N	220202109 03 00 03	01-MAR-25	11-MAR-25	1,40,76
20581	TEHRI GARHWAL	V	N	151	N	220202109 03 00 01	01-MAR-25	11-MAR-25	3,06,00
20582	TEHRI GARHWAL	V	N	151	N	220202109 03 00 06	01-MAR-25	11-MAR-25	20,70
20583	TEHRI GARHWAL	V	N	213	N	220202109 03 00 01	01-MAR-25	20-MAR-25	3,06,00
20584	TEHRI GARHWAL	V	N	213	N	220202109 03 00 03	01-MAR-25	20-MAR-25	1,40,76
20585	TEHRI GARHWAL	V	N	213	N	220202109 03 00 06	01-MAR-25	20-MAR-25	20,70
20586	TEHRI GARHWAL	V	N	679	N	220202109 03 00 20	01-MAR-25	18-MAR-25	1,00,00
20587	TEHRI GARHWAL	V	N	680	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
20588	TEHRI GARHWAL	V	N	80	N	220202109 03 00 01	01-MAR-25	01-MAR-25	99,19,00
20589	TEHRI GARHWAL	V	N	80	N	220202109 03 00 03	01-MAR-25	01-MAR-25	52,57,07
20590	TEHRI GARHWAL	V	N	80	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,25,90

DDO- 61035886 ***PRINCIPAL PRINCIPAL GIC TOLISAIN MUKHEM PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20591	TEHRI GARHWAL	V	N	135	N	220202109 03 00 06	01-MAR-25	05-MAR-25	5,43,70
20592	TEHRI GARHWAL	V	N	135	N	220202109 03 00 03	01-MAR-25	05-MAR-25	38,35,61
20593	TEHRI GARHWAL	V	N	135	N	220202109 03 00 01	01-MAR-25	05-MAR-25	72,37,00
20594	TEHRI GARHWAL	V	N	238	N	220202109 03 00 27	01-MAR-25	05-MAR-25	10,00

DDO- 61035887 ***PRINCIPAL PRINCIPAL GIC OKHALAKHAL PRATAPNAGAR TERHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20595	TEHRI GARHWAL	V	N	1067	N	220202109 03 00 04	01-MAR-25	24-MAR-25	91,01
20596	TEHRI GARHWAL	V	N	418	N	220202109 03 00 22	01-MAR-25	12-MAR-25	80,00
20597	TEHRI GARHWAL	V	N	419	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00
20598	TEHRI GARHWAL	V	N	425	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00

DDO- 61035888 ***PRINCIPAL PRINCIPAL GIC GARWANGAON PRATAPNAGAR TEHRI***

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DDO- 61035888 ***PRINCIPAL PRINCIPAL GIC GARWANGAON PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20599	TEHRI GARHWAL	V	N	1156	N	220202109 03 00 04	01-MAR-25	24-MAR-25	8,00

DDO- 61035889 ***PRINCIPAL PRINCIPAL GIC GALUDDHAR PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20600	TEHRI GARHWAL	V	N	1056	N	220202109 03 00 27	01-MAR-25	24-MAR-25	30,00
20601	TEHRI GARHWAL	V	N	880	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00
20602	TEHRI GARHWAL	V	N	911	N	220202109 03 00 04	01-MAR-25	20-MAR-25	49,70
20603	TEHRI GARHWAL	V	N	922	N	220202109 03 00 20	01-MAR-25	20-MAR-25	1,00,00

DDO- 61035890 ***PRINCIPAL PRINCIPAL GIC LAMBGAON PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20604	TEHRI GARHWAL	V	N	285	N	220202109 03 00 25	01-MAR-25	07-MAR-25	1,37,91
20605	TEHRI GARHWAL	V	N	286	N	220202109 03 00 25	01-MAR-25	07-MAR-25	25,66
20606	TEHRI GARHWAL	V	N	410	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,25,15
20607	TEHRI GARHWAL	V	N	411	N	220202109 03 00 20	01-MAR-25	12-MAR-25	1,00,00
20608	TEHRI GARHWAL	V	N	412	N	220202109 03 00 25	01-MAR-25	12-MAR-25	13,50
20609	TEHRI GARHWAL	V	N	413	N	220202109 03 00 25	01-MAR-25	12-MAR-25	13,50
20610	TEHRI GARHWAL	V	N	414	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
20611	TEHRI GARHWAL	V	N	863	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,10,00
20612	TEHRI GARHWAL	V	N	871	N	220202109 03 00 22	01-MAR-25	20-MAR-25	10,00
20613	TEHRI GARHWAL	V	N	936	N	220202109 03 00 04	01-MAR-25	20-MAR-25	60,00

DDO- 61036609 ***HEADMASTER HEAD MASTER GHSS MISRWANGAON PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20614	TEHRI GARHWAL	V	N	415	N	220202109 03 00 22	01-MAR-25	12-MAR-25	23,75
20615	TEHRI GARHWAL	V	N	462	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00
20616	TEHRI GARHWAL	V	N	681	N	220202109 03 00 04	01-MAR-25	18-MAR-25	38,90
20617	TEHRI GARHWAL	V	N	682	N	220202109 03 00 22	01-MAR-25	18-MAR-25	5,30
20618	TEHRI GARHWAL	V	N	683	N	220202109 03 00 22	01-MAR-25	18-MAR-25	40,95
20619	TEHRI GARHWAL	V	N	825	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 61036610 ***HEADMASTER HEAD MASTER GHSS PANSUT SUKI PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20620	TEHRI GARHWAL	V	N	211	N	220202109 03 00 06	01-MAR-25	20-MAR-25	36,80
20621	TEHRI GARHWAL	V	N	211	N	220202109 03 00 01	01-MAR-25	20-MAR-25	1,12,00
20622	TEHRI GARHWAL	V	N	211	N	220202109 03 00 03	01-MAR-25	20-MAR-25	59,36

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DDO- 61036610 ***HEADMASTER HEAD MASTER GHSS PANSUT SUKI PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20623	TEHRI GARHWAL	V	N	416	N	220202109 03 00 27	01-MAR-25	12-MAR-25	8,00
20624	TEHRI GARHWAL	V	N	837	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,00
20625	TEHRI GARHWAL	V	N	879	N	220202109 03 00 20	01-MAR-25	20-MAR-25	80,00
20626	TEHRI GARHWAL	V	N	889	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,00
20627	TEHRI GARHWAL	V	N	900	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,00
20628	TEHRI GARHWAL	V	N	903	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00
20629	TEHRI GARHWAL	V	N	935	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,00

DDO- 61036612 ***HEADMASTER HEAD MASTER GHSS DEENGAON PRATAPNAGAR TEHRE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20630	TEHRI GARHWAL	V	N	196	N	220202109 03 00 04	01-MAR-25	04-MAR-25	38,90
20631	TEHRI GARHWAL	V	N	41	N	220202109 03 00 04	01-MAR-25	03-MAR-25	29,20
20632	TEHRI GARHWAL	V	N	546	N	220202109 03 00 04	01-MAR-25	15-MAR-25	33,80
20633	TEHRI GARHWAL	V	N	547	N	220202109 03 00 04	01-MAR-25	15-MAR-25	66,70
20634	TEHRI GARHWAL	V	N	559	N	220202109 03 00 22	01-MAR-25	15-MAR-25	80,00
20635	TEHRI GARHWAL	V	N	564	N	220202109 03 00 20	01-MAR-25	15-MAR-25	1,00,00

DDO- 61036615 ***HEADMASTER GHSS PRATAPPUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20636	TEHRI GARHWAL	V	N	420	N	220202109 03 00 25	01-MAR-25	12-MAR-25	20,81
20637	TEHRI GARHWAL	V	N	851	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
20638	TEHRI GARHWAL	V	N	878	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,00
20639	TEHRI GARHWAL	V	N	913	N	220202109 03 00 27	01-MAR-25	20-MAR-25	40,00

DDO- 61036616 ***HEADMASTER GHSS PRATAPNAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20640	TEHRI GARHWAL	V	N	287	N	220202109 03 00 04	01-MAR-25	07-MAR-25	40,00

DDO- 61036617 ***HEADMASTER HEAD MASTER GHSS KORDI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20641	TEHRI GARHWAL	V	N	1063	N	220202109 03 00 20	01-MAR-25	24-MAR-25	80,00
20642	TEHRI GARHWAL	V	N	1070	N	220202109 03 00 27	01-MAR-25	24-MAR-25	20,00
20643	TEHRI GARHWAL	V	N	1077	N	220202109 03 00 04	01-MAR-25	24-MAR-25	40,00
20644	TEHRI GARHWAL	V	N	1169	N	220202109 03 00 04	01-MAR-25	24-MAR-25	40,00
20645	TEHRI GARHWAL	V	N	1193	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00

DDO- 61036619 ***HEADMASTER HEAD MASTER GHSS UNALGAON BHADURA NEW TEHRI***

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DDO- 61036619 ***HEADMASTER HEAD MASTER GHSS UNALGAON BHADURA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20646	TEHRI GARHWAL	V	N	1123	N	220202109 03 00 27	01-MAR-25	24-MAR-25	17,00
20647	TEHRI GARHWAL	V	N	594	N	220202109 03 00 04	01-MAR-25	17-MAR-25	40,00
20648	TEHRI GARHWAL	V	N	607	N	220202109 03 00 20	01-MAR-25	17-MAR-25	50,00
20649	TEHRI GARHWAL	V	N	620	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
20650	TEHRI GARHWAL	V	N	687	N	220202109 03 00 04	01-MAR-25	18-MAR-25	24,00
20651	TEHRI GARHWAL	V	N	711	N	220202109 03 00 04	01-MAR-25	18-MAR-25	6,00

DDO- 61036621 ***HEADMASTER HEADMASTER BALDOGI PRATAP NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20652	TEHRI GARHWAL	V	N	1042	N	220202109 03 00 27	01-MAR-25	21-MAR-25	8,00

DDO- 61044504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20653	TEHRI GARHWAL	V	N	113	N	220202101 04 00 03	01-MAR-25	03-MAR-25	8,32,10
20654	TEHRI GARHWAL	V	N	113	N	220202101 04 00 01	01-MAR-25	03-MAR-25	15,70,00
20655	TEHRI GARHWAL	V	N	113	N	220202101 04 00 06	01-MAR-25	03-MAR-25	1,16,40
20656	TEHRI GARHWAL	V	N	203	N	220202109 16 00 08	01-MAR-25	05-MAR-25	1,42,00,98
20657	TEHRI GARHWAL	V	N	218	N	220202101 04 00 25	01-MAR-25	05-MAR-25	13,50
20658	TEHRI GARHWAL	V	N	667	N	220202101 04 00 20	01-MAR-25	17-MAR-25	50,96
20659	TEHRI GARHWAL	V	N	668	N	220202101 04 00 22	01-MAR-25	17-MAR-25	91,89
20660	TEHRI GARHWAL	V	N	813	N	220202101 04 00 42	01-MAR-25	20-MAR-25	20,00
20661	TEHRI GARHWAL	V	N	954	N	220202101 04 00 04	01-MAR-25	21-MAR-25	68,00

DDO- 61044505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KIRTINAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20662	TEHRI GARHWAL	V	N	105	N	220202101 04 00 21	01-MAR-25	03-MAR-25	1,40,00
20663	TEHRI GARHWAL	V	N	1097	N	220202101 04 00 04	01-MAR-25	24-MAR-25	29,20
20664	TEHRI GARHWAL	V	N	111	N	220202109 03 00 03	01-MAR-25	03-MAR-25	13,00,09
20665	TEHRI GARHWAL	V	N	111	N	220202109 03 00 01	01-MAR-25	03-MAR-25	24,53,00
20666	TEHRI GARHWAL	V	N	111	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,56,20
20667	TEHRI GARHWAL	V	N	1140	N	220202101 04 00 04	01-MAR-25	24-MAR-25	10,20
20668	TEHRI GARHWAL	V	N	1202	N	220202109 03 00 04	01-MAR-25	24-MAR-25	13,00
20669	TEHRI GARHWAL	V	N	1220	N	220202101 04 00 04	01-MAR-25	24-MAR-25	35,40
20670	TEHRI GARHWAL	V	N	1232	N	220202101 04 00 04	01-MAR-25	24-MAR-25	14,00
20671	TEHRI GARHWAL	V	N	1238	N	220202101 04 00 04	01-MAR-25	24-MAR-25	1,60
20672	TEHRI GARHWAL	V	N	1261	N	220202101 04 00 40	01-MAR-25	25-MAR-25	1,65,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20673	TEHRI GARHWAL	V	N	1288	N	220202101 04 00 40	01-MAR-25	25-MAR-25	1,27,00
20674	TEHRI GARHWAL	V	N	1290	N	220202101 04 00 40	01-MAR-25	25-MAR-25	1,20,00
20675	TEHRI GARHWAL	V	N	16	N	220202109 03 00 22	01-MAR-25	01-MAR-25	34,57
20676	TEHRI GARHWAL	V	N	232	N	220202109 16 00 08	01-MAR-25	05-MAR-25	14,73,12
20677	TEHRI GARHWAL	V	N	70	N	220202101 04 00 21	01-MAR-25	03-MAR-25	1,20,00
20678	TEHRI GARHWAL	V	N	808	N	220202109 16 00 08	01-MAR-25	20-MAR-25	14,75,81
20679	TEHRI GARHWAL	V	N	88	N	220202001 14 00 42	01-MAR-25	03-MAR-25	1,00,00
20680	TEHRI GARHWAL	V	N	95	N	220202101 04 00 21	01-MAR-25	03-MAR-25	1,40,00
20681	TEHRI GARHWAL	V	N	97	N	220202101 04 00 06	01-MAR-25	03-MAR-25	2,08,05
20682	TEHRI GARHWAL	V	N	97	N	220202101 04 00 03	01-MAR-25	03-MAR-25	14,63,60
20683	TEHRI GARHWAL	V	N	97	N	220202101 04 00 01	01-MAR-25	03-MAR-25	27,61,50
20684	TEHRI GARHWAL	V	N	98	N	220202109 16 00 08	01-MAR-25	03-MAR-25	85,00,00

DDO- 61044518 ***DISTRICT EDUCATIONAL OFFICER DEO (ELEMENTARY) KIRTINAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20685	TEHRI GARHWAL	V	N	100	N	220201101 04 00 25	01-MAR-25	03-MAR-25	3,38,88
20686	TEHRI GARHWAL	V	N	103	N	220201101 04 00 25	01-MAR-25	03-MAR-25	3,31,29
20687	TEHRI GARHWAL	V	N	104	N	220201101 04 00 25	01-MAR-25	03-MAR-25	2,60,03
20688	TEHRI GARHWAL	V	N	106	N	220201101 04 00 25	01-MAR-25	03-MAR-25	1,97,88
20689	TEHRI GARHWAL	V	N	112	N	220201101 04 00 25	01-MAR-25	03-MAR-25	3,09,48
20690	TEHRI GARHWAL	V	N	1133	N	220201101 04 00 25	01-MAR-25	24-MAR-25	2,18,24
20691	TEHRI GARHWAL	V	N	114	N	220201101 04 00 25	01-MAR-25	03-MAR-25	2,84,97
20692	TEHRI GARHWAL	V	N	1171	N	220201101 04 00 25	01-MAR-25	24-MAR-25	67,23
20693	TEHRI GARHWAL	V	N	1173	N	220201101 04 00 25	01-MAR-25	24-MAR-25	20,70
20694	TEHRI GARHWAL	V	N	1234	N	220201102 18 00 08	01-MAR-25	24-MAR-25	20,00,00
20695	TEHRI GARHWAL	V	N	1236	N	220201104 05 00 26	01-MAR-25	24-MAR-25	6,50,00
20696	TEHRI GARHWAL	V	N	1338	N	220201104 05 00 25	01-MAR-25	29-MAR-25	37,00
20697	TEHRI GARHWAL	V	N	1339	N	220201104 05 00 25	01-MAR-25	29-MAR-25	6,77,68
20698	TEHRI GARHWAL	V	N	1356	N	220201104 05 00 51	01-MAR-25	31-MAR-25	9,99,94
20699	TEHRI GARHWAL	V	N	2	N	220201101 04 00 03	01-MAR-25	01-MAR-25	6,63,77,73
20700	TEHRI GARHWAL	V	N	2	N	220201101 04 00 01	01-MAR-25	01-MAR-25	12,51,41,00
20701	TEHRI GARHWAL	V	N	2	N	220201101 04 00 06	01-MAR-25	01-MAR-25	86,19,50
20702	TEHRI GARHWAL	V	N	211	N	220201104 05 00 21	01-MAR-25	05-MAR-25	5,00,00
20703	TEHRI GARHWAL	V	N	225	N	220201101 04 00 03	01-MAR-25	24-MAR-25	9,47,74
20704	TEHRI GARHWAL	V	N	225	N	220201101 04 00 06	01-MAR-25	24-MAR-25	18,00
20705	TEHRI GARHWAL	V	N	225	N	220201101 04 00 01	01-MAR-25	24-MAR-25	36,25,42
20706	TEHRI GARHWAL	V	N	237	N	220201101 13 00 44	01-MAR-25	05-MAR-25	9,85,80

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DDO- 61044518 ***DISTRICT EDUCATIONAL OFFICER DEO (ELEMENTARY) KIRTINAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20707	TEHRI GARHWAL	V	N	261	N	220201101 04 00 03	01-MAR-25	27-MAR-25	32,78
20708	TEHRI GARHWAL	V	N	261	N	220201101 04 00 01	01-MAR-25	27-MAR-25	77,00
20709	TEHRI GARHWAL	V	N	262	N	220201101 04 00 01	01-MAR-25	27-MAR-25	23,93
20710	TEHRI GARHWAL	V	N	262	N	220201101 04 00 03	01-MAR-25	27-MAR-25	11,01
20711	TEHRI GARHWAL	V	N	262	N	220201101 04 00 06	01-MAR-25	27-MAR-25	13,50
20712	TEHRI GARHWAL	V	N	264	N	220201101 04 00 01	01-MAR-25	27-MAR-25	1,31,26
20713	TEHRI GARHWAL	V	N	264	N	220201101 04 00 03	01-MAR-25	27-MAR-25	56,84
20714	TEHRI GARHWAL	V	N	264	N	220201101 04 00 06	01-MAR-25	27-MAR-25	72,37
20715	TEHRI GARHWAL	V	N	266	N	220201101 04 00 03	01-MAR-25	27-MAR-25	70,64
20716	TEHRI GARHWAL	V	N	266	N	220201101 04 00 01	01-MAR-25	27-MAR-25	1,61,26
20717	TEHRI GARHWAL	V	N	268	N	220201101 04 00 03	01-MAR-25	27-MAR-25	62,92
20718	TEHRI GARHWAL	V	N	268	N	220201101 04 00 01	01-MAR-25	27-MAR-25	1,54,00
20719	TEHRI GARHWAL	V	N	270	N	220201101 04 00 01	01-MAR-25	27-MAR-25	26,91,00
20720	TEHRI GARHWAL	V	N	270	N	220201101 04 00 03	01-MAR-25	27-MAR-25	6,00,48
20721	TEHRI GARHWAL	V	N	271	N	220201101 04 00 01	01-MAR-25	27-MAR-25	23,93
20722	TEHRI GARHWAL	V	N	271	N	220201101 04 00 06	01-MAR-25	27-MAR-25	13,50
20723	TEHRI GARHWAL	V	N	271	N	220201101 04 00 03	01-MAR-25	27-MAR-25	11,01
20724	TEHRI GARHWAL	V	N	272	N	220201101 04 00 03	01-MAR-25	27-MAR-25	62,92
20725	TEHRI GARHWAL	V	N	272	N	220201101 04 00 01	01-MAR-25	27-MAR-25	1,54,00
20726	TEHRI GARHWAL	V	N	273	N	220201101 04 00 03	01-MAR-25	27-MAR-25	32,78
20727	TEHRI GARHWAL	V	N	273	N	220201101 04 00 01	01-MAR-25	27-MAR-25	77,00
20728	TEHRI GARHWAL	V	N	274	N	220201101 04 00 03	01-MAR-25	27-MAR-25	32,78
20729	TEHRI GARHWAL	V	N	274	N	220201101 04 00 01	01-MAR-25	27-MAR-25	77,00
20730	TEHRI GARHWAL	V	N	278	N	220201101 04 00 01	01-MAR-25	27-MAR-25	77,00
20731	TEHRI GARHWAL	V	N	278	N	220201101 04 00 03	01-MAR-25	27-MAR-25	32,78
20732	TEHRI GARHWAL	V	N	281	N	220201101 04 00 01	01-MAR-25	27-MAR-25	23,93
20733	TEHRI GARHWAL	V	N	281	N	220201101 04 00 06	01-MAR-25	27-MAR-25	13,50
20734	TEHRI GARHWAL	V	N	281	N	220201101 04 00 03	01-MAR-25	27-MAR-25	11,01
20735	TEHRI GARHWAL	V	N	282	N	220201101 04 00 06	01-MAR-25	27-MAR-25	13,50
20736	TEHRI GARHWAL	V	N	282	N	220201101 04 00 01	01-MAR-25	27-MAR-25	23,93
20737	TEHRI GARHWAL	V	N	282	N	220201101 04 00 03	01-MAR-25	27-MAR-25	11,01
20738	TEHRI GARHWAL	V	N	284	N	220201101 04 00 03	01-MAR-25	27-MAR-25	9,24
20739	TEHRI GARHWAL	V	N	284	N	220201101 04 00 06	01-MAR-25	27-MAR-25	17,39
20740	TEHRI GARHWAL	V	N	284	N	220201101 04 00 01	01-MAR-25	27-MAR-25	22,00
20741	TEHRI GARHWAL	V	N	285	N	220201101 04 00 06	01-MAR-25	27-MAR-25	13,50
20742	TEHRI GARHWAL	V	N	285	N	220201101 04 00 01	01-MAR-25	27-MAR-25	23,93
20743	TEHRI GARHWAL	V	N	285	N	220201101 04 00 03	01-MAR-25	27-MAR-25	11,01

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DDO- 61044518 ***DISTRICT EDUCATIONAL OFFICER DEO (ELEMENTARY) KIRTINAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20744	TEHRI GARHWAL	V	N	288	N	220201101 04 00 01	01-MAR-25	27-MAR-25	23,93
20745	TEHRI GARHWAL	V	N	288	N	220201101 04 00 06	01-MAR-25	27-MAR-25	13,50
20746	TEHRI GARHWAL	V	N	288	N	220201101 04 00 03	01-MAR-25	27-MAR-25	11,01
20747	TEHRI GARHWAL	V	N	290	N	220201101 04 00 03	01-MAR-25	27-MAR-25	51,33
20748	TEHRI GARHWAL	V	N	290	N	220201101 04 00 06	01-MAR-25	27-MAR-25	60,90
20749	TEHRI GARHWAL	V	N	290	N	220201101 04 00 01	01-MAR-25	27-MAR-25	1,07,93
20750	TEHRI GARHWAL	V	N	291	N	220201101 04 00 01	01-MAR-25	27-MAR-25	23,93
20751	TEHRI GARHWAL	V	N	291	N	220201101 04 00 06	01-MAR-25	27-MAR-25	13,50
20752	TEHRI GARHWAL	V	N	291	N	220201101 04 00 03	01-MAR-25	27-MAR-25	11,01
20753	TEHRI GARHWAL	V	N	293	N	220201101 04 00 03	01-MAR-25	27-MAR-25	25,55
20754	TEHRI GARHWAL	V	N	293	N	220201101 04 00 01	01-MAR-25	27-MAR-25	55,54
20755	TEHRI GARHWAL	V	N	293	N	220201101 04 00 06	01-MAR-25	27-MAR-25	14,02
20756	TEHRI GARHWAL	V	N	294	N	220201101 04 00 01	01-MAR-25	27-MAR-25	55,54
20757	TEHRI GARHWAL	V	N	294	N	220201101 04 00 06	01-MAR-25	27-MAR-25	14,02
20758	TEHRI GARHWAL	V	N	294	N	220201101 04 00 03	01-MAR-25	27-MAR-25	25,55
20759	TEHRI GARHWAL	V	N	297	N	220201101 04 00 06	01-MAR-25	27-MAR-25	13,50
20760	TEHRI GARHWAL	V	N	297	N	220201101 04 00 03	01-MAR-25	27-MAR-25	11,01
20761	TEHRI GARHWAL	V	N	297	N	220201101 04 00 01	01-MAR-25	27-MAR-25	23,93
20762	TEHRI GARHWAL	V	N	300	N	220201101 04 00 03	01-MAR-25	27-MAR-25	11,01
20763	TEHRI GARHWAL	V	N	300	N	220201101 04 00 01	01-MAR-25	27-MAR-25	23,93
20764	TEHRI GARHWAL	V	N	300	N	220201101 04 00 06	01-MAR-25	27-MAR-25	13,50
20765	TEHRI GARHWAL	V	N	302	N	220201101 04 00 03	01-MAR-25	27-MAR-25	63,33
20766	TEHRI GARHWAL	V	N	302	N	220201101 04 00 01	01-MAR-25	27-MAR-25	1,50,77
20767	TEHRI GARHWAL	V	N	303	N	220201101 04 00 03	01-MAR-25	27-MAR-25	32,78
20768	TEHRI GARHWAL	V	N	303	N	220201101 04 00 01	01-MAR-25	27-MAR-25	77,00
20769	TEHRI GARHWAL	V	N	304	N	220201101 04 00 01	01-MAR-25	27-MAR-25	77,00
20770	TEHRI GARHWAL	V	N	304	N	220201101 04 00 03	01-MAR-25	27-MAR-25	32,78
20771	TEHRI GARHWAL	V	N	306	N	220201101 04 00 01	01-MAR-25	27-MAR-25	1,61,26
20772	TEHRI GARHWAL	V	N	306	N	220201101 04 00 03	01-MAR-25	27-MAR-25	70,64
20773	TEHRI GARHWAL	V	N	310	N	220201101 04 00 01	01-MAR-25	27-MAR-25	23,93
20774	TEHRI GARHWAL	V	N	310	N	220201101 04 00 03	01-MAR-25	27-MAR-25	11,01
20775	TEHRI GARHWAL	V	N	310	N	220201101 04 00 06	01-MAR-25	27-MAR-25	13,50
20776	TEHRI GARHWAL	V	N	311	N	220201101 04 00 01	01-MAR-25	27-MAR-25	23,93
20777	TEHRI GARHWAL	V	N	311	N	220201101 04 00 03	01-MAR-25	27-MAR-25	11,01
20778	TEHRI GARHWAL	V	N	311	N	220201101 04 00 06	01-MAR-25	27-MAR-25	13,50
20779	TEHRI GARHWAL	V	N	312	N	220201101 04 00 01	01-MAR-25	27-MAR-25	77,00
20780	TEHRI GARHWAL	V	N	312	N	220201101 04 00 03	01-MAR-25	27-MAR-25	32,78

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DDO- 61044518 ***DISTRICT EDUCATIONAL OFFICER DEO (ELEMENTARY) KIRTINAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20781	TEHRI GARHWAL	V	N	314	N	220201101 04 00 03	01-MAR-25	27-MAR-25	2,39,28
20782	TEHRI GARHWAL	V	N	314	N	220201101 04 00 01	01-MAR-25	27-MAR-25	8,62,50
20783	TEHRI GARHWAL	V	N	323	N	220201101 04 00 01	01-MAR-25	29-MAR-25	39,42,01
20784	TEHRI GARHWAL	V	N	323	N	220201101 04 00 06	01-MAR-25	29-MAR-25	1,14,65
20785	TEHRI GARHWAL	V	N	39	N	220201101 04 00 03	01-MAR-25	01-MAR-25	2,92,63,69
20786	TEHRI GARHWAL	V	N	39	N	220201101 04 00 01	01-MAR-25	01-MAR-25	5,52,19,30
20787	TEHRI GARHWAL	V	N	39	N	220201101 04 00 06	01-MAR-25	01-MAR-25	32,49,85
20788	TEHRI GARHWAL	V	N	48	N	220201101 04 00 25	01-MAR-25	03-MAR-25	2,55,74
20789	TEHRI GARHWAL	V	N	54	N	220201104 05 00 03	01-MAR-25	01-MAR-25	14,42,13
20790	TEHRI GARHWAL	V	N	54	N	220201104 05 00 01	01-MAR-25	01-MAR-25	27,21,00
20791	TEHRI GARHWAL	V	N	54	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,93,20
20792	TEHRI GARHWAL	V	N	56	N	220201101 04 00 25	01-MAR-25	03-MAR-25	2,16,08
20793	TEHRI GARHWAL	V	N	604	N	220201101 04 00 25	01-MAR-25	17-MAR-25	6,11,84
20794	TEHRI GARHWAL	V	N	605	N	220201101 04 00 25	01-MAR-25	17-MAR-25	1,06,77
20795	TEHRI GARHWAL	V	N	614	N	220201101 13 00 44	01-MAR-25	17-MAR-25	13,26,06
20796	TEHRI GARHWAL	V	N	618	N	220201101 04 00 25	01-MAR-25	17-MAR-25	61,25
20797	TEHRI GARHWAL	V	N	654	N	220201101 13 00 44	01-MAR-25	17-MAR-25	13,67,40

DDO- 61044519 ***DISTRICT EDUCATIONAL OFFICER DEO (ELEMENTARY) DEOPRAYAG TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20798	TEHRI GARHWAL	V	N	1011	N	220201101 08 00 20	01-MAR-25	21-MAR-25	1,48,69
20799	TEHRI GARHWAL	V	N	1024	N	220201104 05 00 26	01-MAR-25	21-MAR-25	5,00,00
20800	TEHRI GARHWAL	V	N	1040	N	220201101 04 00 22	01-MAR-25	21-MAR-25	1,80,00
20801	TEHRI GARHWAL	V	N	1044	N	220201101 04 00 20	01-MAR-25	21-MAR-25	1,29,24
20802	TEHRI GARHWAL	V	N	1118	N	220201101 13 00 44	01-MAR-25	24-MAR-25	3,25,98
20803	TEHRI GARHWAL	V	N	1119	N	220201101 04 00 25	01-MAR-25	24-MAR-25	80,14
20804	TEHRI GARHWAL	V	N	1126	N	220201104 05 00 04	01-MAR-25	24-MAR-25	2,21,20
20805	TEHRI GARHWAL	V	N	1166	N	220201101 13 00 44	01-MAR-25	24-MAR-25	8,22,36
20806	TEHRI GARHWAL	V	N	1175	N	220201101 04 00 22	01-MAR-25	25-MAR-25	25,50,00
20807	TEHRI GARHWAL	V	N	1197	N	220201101 13 00 44	01-MAR-25	24-MAR-25	13,12,08
20808	TEHRI GARHWAL	V	N	1217	N	220201101 04 00 25	01-MAR-25	24-MAR-25	2,01,20
20809	TEHRI GARHWAL	V	N	1226	N	220201101 04 00 25	01-MAR-25	24-MAR-25	59,31
20810	TEHRI GARHWAL	V	N	1246	N	220201104 05 00 04	01-MAR-25	26-MAR-25	47,50
20811	TEHRI GARHWAL	V	N	1259	N	220201102 18 00 08	01-MAR-25	25-MAR-25	10,00,00
20812	TEHRI GARHWAL	V	N	1337	N	220201104 05 00 04	01-MAR-25	28-MAR-25	51,50
20813	TEHRI GARHWAL	V	N	1348	N	220201101 08 00 42	01-MAR-25	30-MAR-25	72,80
20814	TEHRI GARHWAL	V	N	1353	N	220201101 13 00 44	01-MAR-25	30-MAR-25	24,30,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20815	TEHRI GARHWAL	V	N	156	N	220201101 04 00 06	01-MAR-25	11-MAR-25	32,31,60
20816	TEHRI GARHWAL	V	N	156	N	220201101 04 00 03	01-MAR-25	11-MAR-25	2,88,03,91
20817	TEHRI GARHWAL	V	N	156	N	220201101 04 00 01	01-MAR-25	11-MAR-25	5,43,47,00
20818	TEHRI GARHWAL	V	N	157	N	220201104 05 00 03	01-MAR-25	11-MAR-25	9,25,91
20819	TEHRI GARHWAL	V	N	157	N	220201104 05 00 01	01-MAR-25	11-MAR-25	17,47,00
20820	TEHRI GARHWAL	V	N	157	N	220201104 05 00 06	01-MAR-25	11-MAR-25	1,43,70
20821	TEHRI GARHWAL	V	N	158	N	220201101 04 00 03	01-MAR-25	11-MAR-25	5,06,59,52
20822	TEHRI GARHWAL	V	N	158	N	220201101 04 00 06	01-MAR-25	11-MAR-25	65,95,30
20823	TEHRI GARHWAL	V	N	158	N	220201101 04 00 01	01-MAR-25	11-MAR-25	9,54,94,08
20824	TEHRI GARHWAL	V	N	228	N	220201101 04 00 01	01-MAR-25	24-MAR-25	37,94
20825	TEHRI GARHWAL	V	N	228	N	220201101 04 00 03	01-MAR-25	24-MAR-25	17,45
20826	TEHRI GARHWAL	V	N	228	N	220201101 04 00 06	01-MAR-25	24-MAR-25	21,41
20827	TEHRI GARHWAL	V	N	232	N	220201101 04 00 03	01-MAR-25	24-MAR-25	2,11,80
20828	TEHRI GARHWAL	V	N	232	N	220201101 04 00 01	01-MAR-25	24-MAR-25	13,80,00
20829	TEHRI GARHWAL	V	N	234	N	220201101 04 00 01	01-MAR-25	24-MAR-25	37,94
20830	TEHRI GARHWAL	V	N	234	N	220201101 04 00 06	01-MAR-25	24-MAR-25	21,41
20831	TEHRI GARHWAL	V	N	234	N	220201101 04 00 03	01-MAR-25	24-MAR-25	17,45
20832	TEHRI GARHWAL	V	N	236	N	220201101 04 00 01	01-MAR-25	24-MAR-25	38,83
20833	TEHRI GARHWAL	V	N	236	N	220201101 04 00 03	01-MAR-25	24-MAR-25	17,86
20834	TEHRI GARHWAL	V	N	236	N	220201101 04 00 06	01-MAR-25	24-MAR-25	21,92
20835	TEHRI GARHWAL	V	N	238	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,18,00
20836	TEHRI GARHWAL	V	N	238	N	220201101 04 00 03	01-MAR-25	24-MAR-25	79,96
20837	TEHRI GARHWAL	V	N	238	N	220201101 04 00 06	01-MAR-25	24-MAR-25	32,40
20838	TEHRI GARHWAL	V	N	243	N	220201101 04 00 03	01-MAR-25	24-MAR-25	17,45
20839	TEHRI GARHWAL	V	N	243	N	220201101 04 00 06	01-MAR-25	24-MAR-25	21,41
20840	TEHRI GARHWAL	V	N	243	N	220201101 04 00 01	01-MAR-25	24-MAR-25	37,94
20841	TEHRI GARHWAL	V	N	246	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,83,81
20842	TEHRI GARHWAL	V	N	246	N	220201101 04 00 06	01-MAR-25	24-MAR-25	99,72
20843	TEHRI GARHWAL	V	N	246	N	220201101 04 00 03	01-MAR-25	24-MAR-25	97,07
20844	TEHRI GARHWAL	V	N	247	N	220201101 04 00 01	01-MAR-25	24-MAR-25	37,94
20845	TEHRI GARHWAL	V	N	247	N	220201101 04 00 03	01-MAR-25	24-MAR-25	17,45
20846	TEHRI GARHWAL	V	N	247	N	220201101 04 00 06	01-MAR-25	24-MAR-25	21,41
20847	TEHRI GARHWAL	V	N	249	N	220201101 04 00 03	01-MAR-25	24-MAR-25	90,76
20848	TEHRI GARHWAL	V	N	249	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,18,97
20849	TEHRI GARHWAL	V	N	249	N	220201101 04 00 06	01-MAR-25	24-MAR-25	30,83
20850	TEHRI GARHWAL	V	N	252	N	220201101 04 00 01	01-MAR-25	24-MAR-25	15,68,00
20851	TEHRI GARHWAL	V	N	252	N	220201101 04 00 03	01-MAR-25	24-MAR-25	2,08,82

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20852	TEHRI GARHWAL	V	N	263	N	220201101 04 00 01	01-MAR-25	27-MAR-25	2,88,49
20853	TEHRI GARHWAL	V	N	263	N	220201101 04 00 06	01-MAR-25	27-MAR-25	99,41
20854	TEHRI GARHWAL	V	N	263	N	220201101 04 00 03	01-MAR-25	27-MAR-25	86,85
20855	TEHRI GARHWAL	V	N	265	N	220201101 04 00 03	01-MAR-25	27-MAR-25	33,66
20856	TEHRI GARHWAL	V	N	265	N	220201101 04 00 01	01-MAR-25	27-MAR-25	1,03,35
20857	TEHRI GARHWAL	V	N	276	N	220201101 04 00 06	01-MAR-25	27-MAR-25	98,82
20858	TEHRI GARHWAL	V	N	276	N	220201101 04 00 03	01-MAR-25	27-MAR-25	96,39
20859	TEHRI GARHWAL	V	N	276	N	220201101 04 00 01	01-MAR-25	27-MAR-25	2,81,29
20860	TEHRI GARHWAL	V	N	277	N	220201101 04 00 03	01-MAR-25	27-MAR-25	5,58
20861	TEHRI GARHWAL	V	N	277	N	220201101 04 00 01	01-MAR-25	27-MAR-25	18,00
20862	TEHRI GARHWAL	V	N	279	N	220201101 04 00 03	01-MAR-25	27-MAR-25	17,45
20863	TEHRI GARHWAL	V	N	279	N	220201101 04 00 01	01-MAR-25	27-MAR-25	37,94
20864	TEHRI GARHWAL	V	N	279	N	220201101 04 00 06	01-MAR-25	27-MAR-25	21,41
20865	TEHRI GARHWAL	V	N	280	N	220201101 04 00 03	01-MAR-25	27-MAR-25	40,79
20866	TEHRI GARHWAL	V	N	280	N	220201101 04 00 06	01-MAR-25	27-MAR-25	7,06
20867	TEHRI GARHWAL	V	N	280	N	220201101 04 00 01	01-MAR-25	27-MAR-25	18,00
20868	TEHRI GARHWAL	V	N	283	N	220201101 04 00 01	01-MAR-25	27-MAR-25	1,43,70
20869	TEHRI GARHWAL	V	N	283	N	220201101 04 00 03	01-MAR-25	27-MAR-25	53,12
20870	TEHRI GARHWAL	V	N	283	N	220201101 04 00 06	01-MAR-25	27-MAR-25	50,14
20871	TEHRI GARHWAL	V	N	286	N	220201101 04 00 06	01-MAR-25	27-MAR-25	98,82
20872	TEHRI GARHWAL	V	N	286	N	220201101 04 00 01	01-MAR-25	27-MAR-25	2,81,29
20873	TEHRI GARHWAL	V	N	286	N	220201101 04 00 03	01-MAR-25	27-MAR-25	96,39
20874	TEHRI GARHWAL	V	N	295	N	220201101 04 00 06	01-MAR-25	27-MAR-25	21,41
20875	TEHRI GARHWAL	V	N	295	N	220201101 04 00 01	01-MAR-25	27-MAR-25	37,94
20876	TEHRI GARHWAL	V	N	295	N	220201101 04 00 03	01-MAR-25	27-MAR-25	17,45
20877	TEHRI GARHWAL	V	N	296	N	220201101 04 00 01	01-MAR-25	27-MAR-25	10,79,00
20878	TEHRI GARHWAL	V	N	296	N	220201101 04 00 03	01-MAR-25	27-MAR-25	1,07,98
20879	TEHRI GARHWAL	V	N	298	N	220201101 04 00 03	01-MAR-25	27-MAR-25	93,21
20880	TEHRI GARHWAL	V	N	298	N	220201101 04 00 01	01-MAR-25	27-MAR-25	2,19,53
20881	TEHRI GARHWAL	V	N	298	N	220201101 04 00 06	01-MAR-25	27-MAR-25	55,66
20882	TEHRI GARHWAL	V	N	299	N	220201101 04 00 01	01-MAR-25	27-MAR-25	2,88,00
20883	TEHRI GARHWAL	V	N	299	N	220201101 04 00 06	01-MAR-25	27-MAR-25	1,01,20
20884	TEHRI GARHWAL	V	N	299	N	220201101 04 00 03	01-MAR-25	27-MAR-25	98,26
20885	TEHRI GARHWAL	V	N	307	N	220201101 04 00 01	01-MAR-25	27-MAR-25	1,03,35
20886	TEHRI GARHWAL	V	N	307	N	220201101 04 00 06	01-MAR-25	27-MAR-25	33,66
20887	TEHRI GARHWAL	V	N	308	N	220201101 04 00 06	01-MAR-25	27-MAR-25	98,53
20888	TEHRI GARHWAL	V	N	308	N	220201101 04 00 03	01-MAR-25	27-MAR-25	96,15

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DDO- 61044519 ***DISTRICT EDUCATIONAL OFFICER DEO (ELEMENTARY) DEOPRAYAG TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20889	TEHRI GARHWAL	V	N	308	N	220201101 04 00 01	01-MAR-25	27-MAR-25	2,80,46
20890	TEHRI GARHWAL	V	N	309	N	220201101 04 00 03	01-MAR-25	27-MAR-25	35,37
20891	TEHRI GARHWAL	V	N	309	N	220201101 04 00 01	01-MAR-25	27-MAR-25	2,08,07
20892	TEHRI GARHWAL	V	N	309	N	220201101 04 00 06	01-MAR-25	27-MAR-25	30,31
20893	TEHRI GARHWAL	V	N	315	N	220201101 04 00 03	01-MAR-25	27-MAR-25	14,60
20894	TEHRI GARHWAL	V	N	315	N	220201101 04 00 06	01-MAR-25	27-MAR-25	40,84
20895	TEHRI GARHWAL	V	N	315	N	220201101 04 00 01	01-MAR-25	27-MAR-25	83,07
20896	TEHRI GARHWAL	V	N	317	N	220201101 04 00 25	01-MAR-25	11-MAR-25	6,17,44
20897	TEHRI GARHWAL	V	N	333	N	220201101 13 00 44	01-MAR-25	11-MAR-25	3,63,66
20898	TEHRI GARHWAL	V	N	380	N	220201101 04 00 25	01-MAR-25	11-MAR-25	16,16,67
20899	TEHRI GARHWAL	V	N	966	N	220201104 05 00 20	01-MAR-25	21-MAR-25	1,63,28
20900	TEHRI GARHWAL	V	N	969	N	220201104 05 00 22	01-MAR-25	21-MAR-25	1,79,36
20901	TEHRI GARHWAL	V	N	974	N	220201101 08 00 42	01-MAR-25	21-MAR-25	72,80
20902	TEHRI GARHWAL	V	N	978	N	220201101 08 00 20	01-MAR-25	21-MAR-25	1,48,69

DDO- 61044572 ***PRINCIPAL PRINCIPAL OMKARA NAND SARSWATI GOVERNMENT DEGREE C DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20903	TEHRI GARHWAL	V	N	1165	N	220203103 03 00 04	01-MAR-25	24-MAR-25	58,71
20904	TEHRI GARHWAL	V	N	15	N	220203107 07 00 45	01-MAR-25	01-MAR-25	90,00
20905	TEHRI GARHWAL	V	N	199	N	220203103 03 00 08	01-MAR-25	05-MAR-25	15,98,99
20906	TEHRI GARHWAL	V	N	221	N	220203103 03 00 08	01-MAR-25	05-MAR-25	13,75,00
20907	TEHRI GARHWAL	V	N	255	N	220203103 03 00 43	01-MAR-25	06-MAR-25	2,50,00
20908	TEHRI GARHWAL	V	N	390	N	220203103 03 00 27	01-MAR-25	07-MAR-25	78,00
20909	TEHRI GARHWAL	V	N	398	N	220203103 03 00 22	01-MAR-25	07-MAR-25	1,20,00
20910	TEHRI GARHWAL	V	N	399	N	220203103 03 00 04	01-MAR-25	07-MAR-25	30,00
20911	TEHRI GARHWAL	V	N	801	N	220203103 14 00 56	01-MAR-25	20-MAR-25	50,15,00

DDO- 61044578 ***PRINCIPAL PRINCIPAL GOVERMENT DEGREE COLLEGE CHANDRABANI DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20912	TEHRI GARHWAL	V	N	122	N	220203103 03 00 04	01-MAR-25	03-MAR-25	14,80
20913	TEHRI GARHWAL	V	N	18	N	220203103 03 00 04	01-MAR-25	01-MAR-25	16,60
20914	TEHRI GARHWAL	V	N	202	N	220203103 03 00 04	01-MAR-25	05-MAR-25	17,00
20915	TEHRI GARHWAL	V	N	22	N	220203103 03 00 04	01-MAR-25	01-MAR-25	20,50
20916	TEHRI GARHWAL	V	N	220	N	220203103 03 00 04	01-MAR-25	05-MAR-25	17,00
20917	TEHRI GARHWAL	V	N	31	N	220203103 03 00 25	01-MAR-25	01-MAR-25	3,19,85
20918	TEHRI GARHWAL	V	N	355	N	220203103 03 00 04	01-MAR-25	07-MAR-25	7,50
20919	TEHRI GARHWAL	V	N	53	N	220203103 03 00 21	01-MAR-25	03-MAR-25	8,00,00

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DDO- 61044578 ***PRINCIPAL PRINCIPAL GOVERMENT DEGREE COLLEGE CHANDRABANI DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20920	TEHRI GARHWAL	V	N	85	N	220203103 03 00 04	01-MAR-25	03-MAR-25	10,50

DDO- 61045808 ***PRINCIPAL PRINCIPAL GIC BACHELIKHAL DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20921	TEHRI GARHWAL	V	N	57	N	220202109 03 00 03	01-MAR-25	01-MAR-25	58,00,85
20922	TEHRI GARHWAL	V	N	57	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,39,80
20923	TEHRI GARHWAL	V	N	57	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,09,49,60
20924	TEHRI GARHWAL	V	N	791	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,24,70

DDO- 61045809 ***PRINCIPAL PRINCIPAL GIC KUNDBHARPURKHAL DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20925	TEHRI GARHWAL	V	N	120	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,00,00
20926	TEHRI GARHWAL	V	N	60	N	220202109 03 00 20	01-MAR-25	03-MAR-25	1,00,00
20927	TEHRI GARHWAL	V	N	790	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
20928	TEHRI GARHWAL	V	N	83	N	220202109 03 00 04	01-MAR-25	03-MAR-25	63,00
20929	TEHRI GARHWAL	V	N	90	N	220202109 03 00 04	01-MAR-25	03-MAR-25	17,50
20930	TEHRI GARHWAL	V	N	937	N	220202109 03 00 04	01-MAR-25	20-MAR-25	79,50

DDO- 61045810 ***PRINCIPAL PRINCIPAL GIC MAHADJALI DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20931	TEHRI GARHWAL	V	N	219	N	220202109 03 00 03	01-MAR-25	20-MAR-25	12,00
20932	TEHRI GARHWAL	V	N	219	N	220202109 03 00 01	01-MAR-25	20-MAR-25	1,40,00
20933	TEHRI GARHWAL	V	N	609	N	220202109 03 00 04	01-MAR-25	17-MAR-25	11,00
20934	TEHRI GARHWAL	V	N	615	N	220202109 03 00 22	01-MAR-25	17-MAR-25	80,00
20935	TEHRI GARHWAL	V	N	617	N	220202109 03 00 20	01-MAR-25	17-MAR-25	80,00
20936	TEHRI GARHWAL	V	N	645	N	220202109 03 00 04	01-MAR-25	17-MAR-25	19,50
20937	TEHRI GARHWAL	V	N	651	N	220202109 03 00 04	01-MAR-25	17-MAR-25	29,50

DDO- 61045811 ***PRINCIPAL PRINCIPAL GIC MUNNAKHAL DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20938	TEHRI GARHWAL	V	N	109	N	220202109 03 00 03	01-MAR-25	03-MAR-25	66,38,25
20939	TEHRI GARHWAL	V	N	109	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,25,25,00
20940	TEHRI GARHWAL	V	N	109	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,99,20

DDO- 61045812 ***PRINCIPAL PRINCIPAL GIC HINDOLAGAON DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 61045812 ***PRINCIPAL PRINCIPAL GIC HINDOLAGAON DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20941	TEHRI GARHWAL	V	N	12	N	220202109 03 00 20	01-MAR-25	01-MAR-25	21,00
20942	TEHRI GARHWAL	V	N	160	N	220202109 03 00 03	01-MAR-25	11-MAR-25	47,89
20943	TEHRI GARHWAL	V	N	160	N	220202109 03 00 01	01-MAR-25	11-MAR-25	96,80
20944	TEHRI GARHWAL	V	N	160	N	220202109 03 00 06	01-MAR-25	11-MAR-25	57,27
20945	TEHRI GARHWAL	V	N	27	N	220202109 03 00 25	01-MAR-25	01-MAR-25	1,34,99
20946	TEHRI GARHWAL	V	N	30	N	220202109 03 00 22	01-MAR-25	01-MAR-25	14,95
20947	TEHRI GARHWAL	V	N	353	N	220202109 03 00 04	01-MAR-25	11-MAR-25	4,00
20948	TEHRI GARHWAL	V	N	591	N	220202109 03 00 04	01-MAR-25	17-MAR-25	20,00
20949	TEHRI GARHWAL	V	N	646	N	220202109 03 00 04	01-MAR-25	17-MAR-25	15,00

DDO- 61045813 ***PRINCIPAL PRINCIPAL GIC HISARIYAKHAL DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20950	TEHRI GARHWAL	V	N	625	N	220202109 03 00 27	01-MAR-25	17-MAR-25	40,00
20951	TEHRI GARHWAL	V	N	91	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,86,50
20952	TEHRI GARHWAL	V	N	91	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,03,57,00
20953	TEHRI GARHWAL	V	N	91	N	220202109 03 00 03	01-MAR-25	03-MAR-25	54,89,21

DDO- 61045814 ***PRINCIPAL PRINCIPAL GIC SINWALIDHAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20954	TEHRI GARHWAL	V	N	1332	N	220202109 03 00 27	01-MAR-25	28-MAR-25	10,00
20955	TEHRI GARHWAL	V	N	256	N	220202109 03 00 04	01-MAR-25	06-MAR-25	60,00
20956	TEHRI GARHWAL	V	N	391	N	220202109 03 00 25	01-MAR-25	07-MAR-25	3,75,54

DDO- 61045815 ***PRINCIPAL PRINCIPAL GIC BHALLEGAON DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20957	TEHRI GARHWAL	V	N	172	N	220202109 03 00 06	01-MAR-25	12-MAR-25	71,92
20958	TEHRI GARHWAL	V	N	172	N	220202109 03 00 03	01-MAR-25	12-MAR-25	62,16
20959	TEHRI GARHWAL	V	N	172	N	220202109 03 00 01	01-MAR-25	12-MAR-25	1,21,55
20960	TEHRI GARHWAL	V	N	26	N	220202109 03 00 04	01-MAR-25	01-MAR-25	10,00
20961	TEHRI GARHWAL	V	N	283	N	220202109 03 00 04	01-MAR-25	06-MAR-25	7,00
20962	TEHRI GARHWAL	V	N	284	N	220202109 03 00 04	01-MAR-25	06-MAR-25	12,00
20963	TEHRI GARHWAL	V	N	5	N	220202109 03 00 04	01-MAR-25	01-MAR-25	9,00
20964	TEHRI GARHWAL	V	N	8	N	220202109 03 00 04	01-MAR-25	01-MAR-25	61,70
20965	TEHRI GARHWAL	V	N	98	N	220202109 03 00 06	01-MAR-25	03-MAR-25	7,69,70
20966	TEHRI GARHWAL	V	N	98	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,27,54,00
20967	TEHRI GARHWAL	V	N	98	N	220202109 03 00 03	01-MAR-25	03-MAR-25	68,12,62

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DDO- 61045816 ***PRINCIPAL PRINCIPAL GIC PAURIKHAL DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20968	TEHRI GARHWAL	V	N	1001	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,46
20969	TEHRI GARHWAL	V	N	207	N	220202109 27 00 45	01-MAR-25	05-MAR-25	10,08,00
20970	TEHRI GARHWAL	V	N	231	N	220202109 27 00 45	01-MAR-25	05-MAR-25	11,02,50
20971	TEHRI GARHWAL	V	N	281	N	220202109 27 00 45	01-MAR-25	06-MAR-25	1,47,00
20972	TEHRI GARHWAL	V	N	299	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00
20973	TEHRI GARHWAL	V	N	352	N	220202109 03 00 22	01-MAR-25	07-MAR-25	50,00
20974	TEHRI GARHWAL	V	N	403	N	220202109 03 00 20	01-MAR-25	11-MAR-25	50,00
20975	TEHRI GARHWAL	V	N	982	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,00,00

DDO- 61045817 ***PRINCIPAL PRINCIPAL GIC PALETHI DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20976	TEHRI GARHWAL	V	N	100	N	220202109 03 00 01	01-MAR-25	03-MAR-25	88,25,00
20977	TEHRI GARHWAL	V	N	100	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,60,60
20978	TEHRI GARHWAL	V	N	100	N	220202109 03 00 03	01-MAR-25	03-MAR-25	46,77,25
20979	TEHRI GARHWAL	V	N	248	N	220202109 03 00 04	01-MAR-25	06-MAR-25	16,30
20980	TEHRI GARHWAL	V	N	40	N	220202109 03 00 20	01-MAR-25	03-MAR-25	1,00,00

DDO- 61045818 ***PRINCIPAL PRINCIPAL GIC RANSOLIDHAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20981	TEHRI GARHWAL	V	N	102	N	220202109 03 00 03	01-MAR-25	03-MAR-25	63,48
20982	TEHRI GARHWAL	V	N	102	N	220202109 03 00 01	01-MAR-25	03-MAR-25	2,01,00
20983	TEHRI GARHWAL	V	N	102	N	220202109 03 00 06	01-MAR-25	03-MAR-25	29,70
20984	TEHRI GARHWAL	V	N	126	N	220202109 03 00 25	01-MAR-25	03-MAR-25	31,09
20985	TEHRI GARHWAL	V	N	240	N	220202109 03 00 22	01-MAR-25	05-MAR-25	60,46
20986	TEHRI GARHWAL	V	N	73	N	220202109 03 00 27	01-MAR-25	03-MAR-25	10,00

DDO- 61045819 ***PRINCIPAL PRINCIPAL GIC CHAMRAD DEVI DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20987	TEHRI GARHWAL	V	N	1264	N	220202109 03 00 04	01-MAR-25	25-MAR-25	1,73,60
20988	TEHRI GARHWAL	V	N	251	N	220202109 03 00 04	01-MAR-25	06-MAR-25	67,00
20989	TEHRI GARHWAL	V	N	371	N	220202109 03 00 20	01-MAR-25	11-MAR-25	80,00
20990	TEHRI GARHWAL	V	N	405	N	220202109 03 00 22	01-MAR-25	07-MAR-25	80,00
20991	TEHRI GARHWAL	V	N	71	N	220202109 03 00 04	01-MAR-25	03-MAR-25	44,02

DDO- 61045820 ***PRINCIPAL PRINCIPAL GIC GAUMUKH DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 61045820 ***PRINCIPAL PRINCIPAL GIC GAUMUKH DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20992	TEHRI GARHWAL	V	N	1341	N	220202109 03 00 04	01-MAR-25	30-MAR-25	80,00

DDO- 61045821 ***PRINCIPAL PRINCIPAL GIC LALUDIKHAL DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20993	TEHRI GARHWAL	V	N	1000	N	220202109 03 00 04	01-MAR-25	20-MAR-25	32,70
20994	TEHRI GARHWAL	V	N	1008	N	220202109 03 00 04	01-MAR-25	20-MAR-25	37,30
20995	TEHRI GARHWAL	V	N	1016	N	220202109 03 00 04	01-MAR-25	21-MAR-25	36,00
20996	TEHRI GARHWAL	V	N	1199	N	220202109 03 00 20	01-MAR-25	24-MAR-25	60,00
20997	TEHRI GARHWAL	V	N	1322	N	220202109 03 00 04	01-MAR-25	27-MAR-25	14,70
20998	TEHRI GARHWAL	V	N	271	N	220202109 03 00 04	01-MAR-25	06-MAR-25	2,00
20999	TEHRI GARHWAL	V	N	332	N	220202109 03 00 25	01-MAR-25	11-MAR-25	1,43,86
21000	TEHRI GARHWAL	V	N	347	N	220202109 03 00 04	01-MAR-25	11-MAR-25	9,10
21001	TEHRI GARHWAL	V	N	376	N	220202109 03 00 25	01-MAR-25	11-MAR-25	34,35
21002	TEHRI GARHWAL	V	N	401	N	220202109 03 00 04	01-MAR-25	11-MAR-25	7,50
21003	TEHRI GARHWAL	V	N	622	N	220202109 03 00 04	01-MAR-25	17-MAR-25	6,10
21004	TEHRI GARHWAL	V	N	663	N	220202109 03 00 22	01-MAR-25	17-MAR-25	1,00,00
21005	TEHRI GARHWAL	V	N	782	N	220202109 03 00 27	01-MAR-25	20-MAR-25	40,00
21006	TEHRI GARHWAL	V	N	885	N	220202109 03 00 04	01-MAR-25	20-MAR-25	11,00
21007	TEHRI GARHWAL	V	N	896	N	220202109 03 00 04	01-MAR-25	20-MAR-25	3,60

DDO- 61045822 ***PRINCIPAL PRINCIPAL GIC DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21008	TEHRI GARHWAL	V	N	302	N	220202109 03 00 20	01-MAR-25	07-MAR-25	80,00
21009	TEHRI GARHWAL	V	N	305	N	220202109 03 00 22	01-MAR-25	11-MAR-25	80,00
21010	TEHRI GARHWAL	V	N	780	N	220202109 03 00 04	01-MAR-25	20-MAR-25	14,10
21011	TEHRI GARHWAL	V	N	785	N	220202109 03 00 04	01-MAR-25	20-MAR-25	45,90

DDO- 61045848 ***PRINCIPAL PRINCIPAL GIC DHARI DHUNDSIR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21012	TEHRI GARHWAL	V	N	124	N	220202109 03 00 06	01-MAR-25	04-MAR-25	5,63,10
21013	TEHRI GARHWAL	V	N	124	N	220202109 03 00 03	01-MAR-25	04-MAR-25	44,81,15
21014	TEHRI GARHWAL	V	N	124	N	220202109 03 00 01	01-MAR-25	04-MAR-25	84,55,00
21015	TEHRI GARHWAL	V	N	202	N	220202109 03 00 03	01-MAR-25	20-MAR-25	59,54
21016	TEHRI GARHWAL	V	N	202	N	220202109 03 00 06	01-MAR-25	20-MAR-25	10,80
21017	TEHRI GARHWAL	V	N	202	N	220202109 03 00 01	01-MAR-25	20-MAR-25	1,46,00
21018	TEHRI GARHWAL	V	N	269	N	220202109 03 00 01	01-MAR-25	27-MAR-25	59,03

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DDO- 61045848 ***PRINCIPAL PRINCIPAL GIC DHARI DHUNDSIR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21019	TEHRI GARHWAL	V	N	269	N	220202109 03 00 03	01-MAR-25	27-MAR-25	19,56
21020	TEHRI GARHWAL	V	N	269	N	220202109 03 00 06	01-MAR-25	27-MAR-25	19,85
21021	TEHRI GARHWAL	V	N	287	N	220202109 03 00 01	01-MAR-25	27-MAR-25	4,47,10
21022	TEHRI GARHWAL	V	N	287	N	220202109 03 00 06	01-MAR-25	27-MAR-25	84,46
21023	TEHRI GARHWAL	V	N	287	N	220202109 03 00 03	01-MAR-25	27-MAR-25	1,72,08

DDO- 61045849 ***PRINCIPAL PRINCIPAL GIC DHADDI GHANDIYAL DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21024	TEHRI GARHWAL	V	N	358	N	220202109 03 00 25	01-MAR-25	07-MAR-25	54,97

DDO- 61045850 ***PRINCIPAL PRINCIPAL GIC KILKILESWAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21025	TEHRI GARHWAL	V	N	2	N	220202109 03 00 04	01-MAR-25	01-MAR-25	97,96
21026	TEHRI GARHWAL	V	N	213	N	220202109 03 00 20	01-MAR-25	05-MAR-25	1,00,00
21027	TEHRI GARHWAL	V	N	4	N	220202109 03 00 22	01-MAR-25	01-MAR-25	28,00
21028	TEHRI GARHWAL	V	N	590	N	220202109 03 00 25	01-MAR-25	17-MAR-25	7,21
21029	TEHRI GARHWAL	V	N	640	N	220202109 03 00 25	01-MAR-25	17-MAR-25	94,22
21030	TEHRI GARHWAL	V	N	786	N	220202109 03 00 25	01-MAR-25	20-MAR-25	16,62

DDO- 61045851 ***PRINCIPAL PRINCIPAL GIC PIPALIDHAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21031	TEHRI GARHWAL	V	N	245	N	220202109 03 00 03	01-MAR-25	24-MAR-25	54,59
21032	TEHRI GARHWAL	V	N	245	N	220202109 03 00 06	01-MAR-25	24-MAR-25	87,02
21033	TEHRI GARHWAL	V	N	245	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,15,33
21034	TEHRI GARHWAL	V	N	783	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
21035	TEHRI GARHWAL	V	N	90	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,01,02
21036	TEHRI GARHWAL	V	N	90	N	220202109 03 00 01	01-MAR-25	03-MAR-25	90,17,00
21037	TEHRI GARHWAL	V	N	90	N	220202109 03 00 03	01-MAR-25	03-MAR-25	47,79,01

DDO- 61045852 ***PRINCIPAL PRINCIPAL GIC JAKHAND DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21038	TEHRI GARHWAL	V	N	787	N	220202109 03 00 27	01-MAR-25	20-MAR-25	20,00

DDO- 61045853 ***PRINCIPAL PRINCIPAL GIC JAKHIDAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21039	TEHRI GARHWAL	V	N	292	N	220202109 03 00 04	01-MAR-25	07-MAR-25	7,50

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DDO- 61045853 ***PRINCIPAL PRINCIPAL GIC JAKHIDAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21040	TEHRI GARHWAL	V	N	372	N	220202109 03 00 04	01-MAR-25	07-MAR-25	10,00
21041	TEHRI GARHWAL	V	N	381	N	220202109 03 00 04	01-MAR-25	07-MAR-25	6,00
21042	TEHRI GARHWAL	V	N	388	N	220202109 03 00 25	01-MAR-25	07-MAR-25	1,57,19
21043	TEHRI GARHWAL	V	N	392	N	220202109 03 00 04	01-MAR-25	07-MAR-25	9,50
21044	TEHRI GARHWAL	V	N	395	N	220202109 03 00 04	01-MAR-25	07-MAR-25	10,80
21045	TEHRI GARHWAL	V	N	437	N	220202109 03 00 04	01-MAR-25	12-MAR-25	15,50

DDO- 61045854 ***PRINCIPAL PRINCIPAL GIC NYULIAKAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21046	TEHRI GARHWAL	V	N	101	N	220202109 03 00 06	01-MAR-25	03-MAR-25	8,58,00
21047	TEHRI GARHWAL	V	N	101	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,38,07,00
21048	TEHRI GARHWAL	V	N	101	N	220202109 03 00 03	01-MAR-25	03-MAR-25	73,17,71
21049	TEHRI GARHWAL	V	N	1245	N	220202109 03 00 20	01-MAR-25	25-MAR-25	27,07
21050	TEHRI GARHWAL	V	N	1247	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
21051	TEHRI GARHWAL	V	N	1253	N	220202109 03 00 22	01-MAR-25	26-MAR-25	1,00,00
21052	TEHRI GARHWAL	V	N	1262	N	220202109 03 00 20	01-MAR-25	25-MAR-25	63,20
21053	TEHRI GARHWAL	V	N	313	N	220202109 03 00 06	01-MAR-25	27-MAR-25	49,70
21054	TEHRI GARHWAL	V	N	313	N	220202109 03 00 01	01-MAR-25	27-MAR-25	91,00
21055	TEHRI GARHWAL	V	N	313	N	220202109 03 00 03	01-MAR-25	27-MAR-25	44,46

DDO- 61045855 ***PRINCIPAL PRINCIPAL GIC NAGRAJDHAR KADAKOT DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21056	TEHRI GARHWAL	V	N	1002	N	220202109 03 00 22	01-MAR-25	20-MAR-25	44,35
21057	TEHRI GARHWAL	V	N	1015	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
21058	TEHRI GARHWAL	V	N	1334	N	220202109 03 00 20	01-MAR-25	28-MAR-25	1,00,00
21059	TEHRI GARHWAL	V	N	311	N	220202109 03 00 22	01-MAR-25	07-MAR-25	50,00
21060	TEHRI GARHWAL	V	N	34	N	220202109 03 00 22	01-MAR-25	03-MAR-25	25,00

DDO- 61045858 ***PRINCIPAL PRINCIPAL GIC GONIKHAL DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21061	TEHRI GARHWAL	V	N	167	N	220202109 03 00 03	01-MAR-25	11-MAR-25	1,85,50
21062	TEHRI GARHWAL	V	N	167	N	220202109 03 00 06	01-MAR-25	11-MAR-25	22,60
21063	TEHRI GARHWAL	V	N	167	N	220202109 03 00 01	01-MAR-25	11-MAR-25	3,50,00
21064	TEHRI GARHWAL	V	N	777	N	220202109 03 00 22	01-MAR-25	20-MAR-25	54,25
21065	TEHRI GARHWAL	V	N	784	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
21066	TEHRI GARHWAL	V	N	789	N	220202109 03 00 22	01-MAR-25	20-MAR-25	45,10

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DDO- 61045859 ***PRINCIPAL PRINCIPAL GIC KIRTINAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21067	TEHRI GARHWAL	V	N	1079	N	220202109 03 00 04	01-MAR-25	24-MAR-25	5,75
21068	TEHRI GARHWAL	V	N	1092	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,60
21069	TEHRI GARHWAL	V	N	1130	N	220202109 03 00 04	01-MAR-25	24-MAR-25	16,10
21070	TEHRI GARHWAL	V	N	1225	N	220202109 03 00 04	01-MAR-25	24-MAR-25	19,00
21071	TEHRI GARHWAL	V	N	246	N	220202109 03 00 04	01-MAR-25	06-MAR-25	24,00
21072	TEHRI GARHWAL	V	N	480	N	220202109 03 00 20	01-MAR-25	12-MAR-25	50,00
21073	TEHRI GARHWAL	V	N	512	N	220202109 03 00 22	01-MAR-25	12-MAR-25	50,00
21074	TEHRI GARHWAL	V	N	779	N	220202109 03 00 25	01-MAR-25	20-MAR-25	75,49

DDO- 61045860 ***PRINCIPAL PRINCIPAL GIC DANGCHAURA DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21075	TEHRI GARHWAL	V	N	136	N	220202109 03 00 06	01-MAR-25	05-MAR-25	12,03,80
21076	TEHRI GARHWAL	V	N	136	N	220202109 03 00 01	01-MAR-25	05-MAR-25	1,84,06,90
21077	TEHRI GARHWAL	V	N	136	N	220202109 03 00 03	01-MAR-25	05-MAR-25	97,54,65

DDO- 61045861 ***PRINCIPAL PRINCIPAL GIC DEOPRAYAG DUROGI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21078	TEHRI GARHWAL	V	N	1075	N	220202109 03 00 27	01-MAR-25	24-MAR-25	15,00
21079	TEHRI GARHWAL	V	N	329	N	220202109 03 00 20	01-MAR-25	07-MAR-25	50,00
21080	TEHRI GARHWAL	V	N	368	N	220202109 03 00 22	01-MAR-25	07-MAR-25	80,00
21081	TEHRI GARHWAL	V	N	781	N	220202109 03 00 04	01-MAR-25	20-MAR-25	30,00

DDO- 61046566 ***HEADMASTER HEAD MASTER GHSS KHARSADI BHARPUR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21082	TEHRI GARHWAL	V	N	478	N	220202109 03 00 25	01-MAR-25	12-MAR-25	2,31
21083	TEHRI GARHWAL	V	N	479	N	220202109 03 00 25	01-MAR-25	12-MAR-25	12,37
21084	TEHRI GARHWAL	V	N	805	N	220202109 03 00 04	01-MAR-25	20-MAR-25	59,50
21085	TEHRI GARHWAL	V	N	812	N	220202109 03 00 22	01-MAR-25	20-MAR-25	40,00

DDO- 61046567 ***HEADMASTER HEAD MASTER GGHSS BAUTH DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21086	TEHRI GARHWAL	V	N	1164	N	220202109 03 00 27	01-MAR-25	24-MAR-25	50,00

DDO- 61046568 ***HEADMASTER HEAD MASTER GGHSS BAGADWALDHAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21087	TEHRI GARHWAL	V	N	9	N	220202109 03 00 22	01-MAR-25	01-MAR-25	26,00

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DDO- 61046569 ***HEADMASTER HEAD MASTER GGHSS PALETHI DOBILYO DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21088	TEHRI GARHWAL	V	N	117	N	220202109 03 00 03	01-MAR-25	04-MAR-25	52,15,20
21089	TEHRI GARHWAL	V	N	117	N	220202109 03 00 01	01-MAR-25	04-MAR-25	98,40,00
21090	TEHRI GARHWAL	V	N	117	N	220202109 03 00 06	01-MAR-25	04-MAR-25	6,37,60
21091	TEHRI GARHWAL	V	N	229	N	220202109 03 00 03	01-MAR-25	24-MAR-25	3,76,83
21092	TEHRI GARHWAL	V	N	229	N	220202109 03 00 06	01-MAR-25	24-MAR-25	50,40
21093	TEHRI GARHWAL	V	N	229	N	220202109 03 00 01	01-MAR-25	24-MAR-25	7,11,00
21094	TEHRI GARHWAL	V	N	421	N	220202109 03 00 25	01-MAR-25	12-MAR-25	1,76,46
21095	TEHRI GARHWAL	V	N	513	N	220202109 03 00 04	01-MAR-25	12-MAR-25	22,00

DDO- 61046584 ***HEADMASTER HEAD MASTER GGHSS KHOLA KADAKOT DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21096	TEHRI GARHWAL	V	N	792	N	220202109 03 00 22	01-MAR-25	20-MAR-25	10,00
21097	TEHRI GARHWAL	V	N	804	N	220202109 03 00 20	01-MAR-25	20-MAR-25	51,20

DDO- 61046585 ***HEADMASTER HEAD MASTER GGHSS BAIJWADI DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21098	TEHRI GARHWAL	V	N	1080	N	220202109 03 00 04	01-MAR-25	24-MAR-25	90
21099	TEHRI GARHWAL	V	N	183	N	220202109 03 00 06	01-MAR-25	17-MAR-25	1,00,00
21100	TEHRI GARHWAL	V	N	187	N	220202109 03 00 06	01-MAR-25	17-MAR-25	13,03
21101	TEHRI GARHWAL	V	N	187	N	220202109 03 00 03	01-MAR-25	17-MAR-25	33,33
21102	TEHRI GARHWAL	V	N	187	N	220202109 03 00 01	01-MAR-25	17-MAR-25	66,67
21103	TEHRI GARHWAL	V	N	189	N	220202109 03 00 06	01-MAR-25	18-MAR-25	4,35
21104	TEHRI GARHWAL	V	N	189	N	220202109 03 00 01	01-MAR-25	18-MAR-25	2,78,79
21105	TEHRI GARHWAL	V	N	189	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,22,85
21106	TEHRI GARHWAL	V	N	820	N	220202109 03 00 04	01-MAR-25	20-MAR-25	95,60

DDO- 61046586 ***HEADMASTER HEAD MASTER GGHSS MANJKOT CHAURAS DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21107	TEHRI GARHWAL	V	N	1	N	220202109 03 00 22	01-MAR-25	01-MAR-25	50,00
21108	TEHRI GARHWAL	V	N	1189	N	220202109 03 00 27	01-MAR-25	24-MAR-25	34,50
21109	TEHRI GARHWAL	V	N	190	N	220202109 03 00 06	01-MAR-25	18-MAR-25	1,46,44
21110	TEHRI GARHWAL	V	N	190	N	220202109 03 00 01	01-MAR-25	18-MAR-25	2,78,65
21111	TEHRI GARHWAL	V	N	190	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,44,97
21112	TEHRI GARHWAL	V	N	3	N	220202109 03 00 20	01-MAR-25	01-MAR-25	40,01
21113	TEHRI GARHWAL	V	N	802	N	220202109 03 00 04	01-MAR-25	20-MAR-25	4,60
21114	TEHRI GARHWAL	V	N	963	N	220202109 03 00 04	01-MAR-25	20-MAR-25	26,50

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DDO- 61046587 ***HEADMASTER HEAD MASTER GGHSS MOLDHAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21115	TEHRI GARHWAL	V	N	516	N	220202109 03 00 04	01-MAR-25	12-MAR-25	70,30
21116	TEHRI GARHWAL	V	N	788	N	220202109 03 00 27	01-MAR-25	20-MAR-25	20,00

DDO- 61046588 ***HEADMASTER HEAD MASTER GGHSS RIGOLI LOSTU DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21117	TEHRI GARHWAL	V	N	1129	N	220202109 03 00 04	01-MAR-25	25-MAR-25	1,09,73
21118	TEHRI GARHWAL	V	N	1172	N	220202109 03 00 04	01-MAR-25	24-MAR-25	24,40
21119	TEHRI GARHWAL	V	N	1254	N	220202109 03 00 04	01-MAR-25	25-MAR-25	73,20
21120	TEHRI GARHWAL	V	N	1260	N	220202109 03 00 04	01-MAR-25	26-MAR-25	18,00
21121	TEHRI GARHWAL	V	N	1283	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
21122	TEHRI GARHWAL	V	N	689	N	220202109 03 00 20	01-MAR-25	18-MAR-25	1,00,00
21123	TEHRI GARHWAL	V	N	918	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,20,00

DDO- 61046589 ***HEADMASTER HEAD MASTER GGHSS DANG KADAKOT DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21124	TEHRI GARHWAL	V	N	118	N	220202109 03 00 25	01-MAR-25	03-MAR-25	12,56
21125	TEHRI GARHWAL	V	N	312	N	220202109 03 00 20	01-MAR-25	07-MAR-25	50,00
21126	TEHRI GARHWAL	V	N	316	N	220202109 03 00 25	01-MAR-25	07-MAR-25	31,15
21127	TEHRI GARHWAL	V	N	325	N	220202109 03 00 22	01-MAR-25	07-MAR-25	50,00
21128	TEHRI GARHWAL	V	N	328	N	220202109 03 00 04	01-MAR-25	07-MAR-25	22,00
21129	TEHRI GARHWAL	V	N	400	N	220202109 03 00 04	01-MAR-25	07-MAR-25	28,00

DDO- 61046590 ***HEADMASTER HEAD MASTER GGHSS CHAUKI DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21130	TEHRI GARHWAL	V	N	1099	N	220202109 03 00 04	01-MAR-25	24-MAR-25	55,00
21131	TEHRI GARHWAL	V	N	219	N	220202109 03 00 22	01-MAR-25	05-MAR-25	50,00
21132	TEHRI GARHWAL	V	N	234	N	220202109 03 00 20	01-MAR-25	05-MAR-25	50,00

DDO- 61046591 ***HEADMASTER HEAD MASTER GGHSS GWALTOLA DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21133	TEHRI GARHWAL	V	N	1004	N	220202109 03 00 22	01-MAR-25	20-MAR-25	6,72
21134	TEHRI GARHWAL	V	N	1046	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00
21135	TEHRI GARHWAL	V	N	340	N	220202109 03 00 20	01-MAR-25	11-MAR-25	15,00
21136	TEHRI GARHWAL	V	N	342	N	220202109 03 00 22	01-MAR-25	11-MAR-25	70,80
21137	TEHRI GARHWAL	V	N	343	N	220202109 03 00 04	01-MAR-25	11-MAR-25	59,36
21138	TEHRI GARHWAL	V	N	508	N	220202109 03 00 04	01-MAR-25	12-MAR-25	20,00

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DDO- 61046591 ***HEADMASTER HEAD MASTER GGHSS GWALTOLA DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21139	TEHRI GARHWAL	V	N	811	N	220202109 03 00 22	01-MAR-25	20-MAR-25	17,65
21140	TEHRI GARHWAL	V	N	983	N	220202109 03 00 22	01-MAR-25	21-MAR-25	4,83
21141	TEHRI GARHWAL	V	N	985	N	220202109 03 00 04	01-MAR-25	20-MAR-25	40,00

DDO- 61046592 ***HEADMASTER GHSS DEVPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21142	TEHRI GARHWAL	V	N	800	N	220202109 03 00 04	01-MAR-25	20-MAR-25	3,90
21143	TEHRI GARHWAL	V	N	806	N	220202109 03 00 04	01-MAR-25	20-MAR-25	2,50

DDO- 61046593 ***HEADMASTER GHSS DEVPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21144	TEHRI GARHWAL	V	N	1082	N	220202109 03 00 27	01-MAR-25	24-MAR-25	30,00

DDO- 61046594 ***HEADMASTER GHSS DEVPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21145	TEHRI GARHWAL	V	N	1285	N	220202109 03 00 27	01-MAR-25	26-MAR-25	30,00
21146	TEHRI GARHWAL	V	N	598	N	220202109 03 00 27	01-MAR-25	17-MAR-25	20,00
21147	TEHRI GARHWAL	V	N	619	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,00,00
21148	TEHRI GARHWAL	V	N	674	N	220202109 03 00 20	01-MAR-25	17-MAR-25	1,20,00
21149	TEHRI GARHWAL	V	N	675	N	220202109 03 00 22	01-MAR-25	17-MAR-25	80,00

DDO- 61046596 ***HEADMASTER GHSS KYARA JAMOLA NARENDRANAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21150	TEHRI GARHWAL	V	N	335	N	220202109 03 00 20	01-MAR-25	11-MAR-25	50,00
21151	TEHRI GARHWAL	V	N	482	N	220202109 03 00 22	01-MAR-25	12-MAR-25	50,00

DDO- 61046597 ***HEADMASTER HSS MAHARGAON NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21152	TEHRI GARHWAL	V	N	126	N	220202109 03 00 03	01-MAR-25	04-MAR-25	32,04,38
21153	TEHRI GARHWAL	V	N	126	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,33,10
21154	TEHRI GARHWAL	V	N	126	N	220202109 03 00 01	01-MAR-25	04-MAR-25	60,46,00

DDO- 61046598 ***HEADMASTER HEAD MASTER GHSS CHAURIKHAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21155	TEHRI GARHWAL	V	N	209	N	220202109 03 00 25	01-MAR-25	05-MAR-25	8,86

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DDO- 61046599 ***HEADMASTER EDUCATION TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21156	TEHRI GARHWAL	V	N	107	N	220202109 03 00 22	01-MAR-25	03-MAR-25	50,00
21157	TEHRI GARHWAL	V	N	111	N	220202109 03 00 20	01-MAR-25	03-MAR-25	50,00
21158	TEHRI GARHWAL	V	N	203	N	220202109 03 00 01	01-MAR-25	20-MAR-25	70,00
21159	TEHRI GARHWAL	V	N	203	N	220202109 03 00 03	01-MAR-25	20-MAR-25	37,10
21160	TEHRI GARHWAL	V	N	203	N	220202109 03 00 06	01-MAR-25	20-MAR-25	23,00
21161	TEHRI GARHWAL	V	N	794	N	220202109 03 00 27	01-MAR-25	20-MAR-25	30,00

DDO- 61046600 ***HEADMASTER HEAD MASTER GHSS UNANA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21162	TEHRI GARHWAL	V	N	1013	N	220202109 03 00 22	01-MAR-25	21-MAR-25	19,00
21163	TEHRI GARHWAL	V	N	1235	N	220202109 03 00 22	01-MAR-25	24-MAR-25	19,00
21164	TEHRI GARHWAL	V	N	146	N	220202109 03 00 03	01-MAR-25	06-MAR-25	34,99
21165	TEHRI GARHWAL	V	N	146	N	220202109 03 00 06	01-MAR-25	06-MAR-25	19,87
21166	TEHRI GARHWAL	V	N	146	N	220202109 03 00 01	01-MAR-25	06-MAR-25	66,14
21167	TEHRI GARHWAL	V	N	200	N	220202109 03 00 20	01-MAR-25	05-MAR-25	17,50
21168	TEHRI GARHWAL	V	N	389	N	220202109 03 00 20	01-MAR-25	11-MAR-25	15,50

DDO- 61046602 ***HEADMASTER HEAD MASTER GHSS DEOPRYAG BAMANA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21169	TEHRI GARHWAL	V	N	1190	N	220202109 03 00 20	01-MAR-25	24-MAR-25	63,50
21170	TEHRI GARHWAL	V	N	1239	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
21171	TEHRI GARHWAL	V	N	793	N	220202109 03 00 04	01-MAR-25	20-MAR-25	26,10
21172	TEHRI GARHWAL	V	N	796	N	220202109 03 00 27	01-MAR-25	20-MAR-25	8,00
21173	TEHRI GARHWAL	V	N	904	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,80

DDO- 61046603 ***HEADMASTER HEAD MASTER GHSS DEOPRYAG BARSOLI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21174	TEHRI GARHWAL	V	N	1250	N	220202109 03 00 04	01-MAR-25	26-MAR-25	18,40
21175	TEHRI GARHWAL	V	N	127	N	220202109 03 00 01	01-MAR-25	04-MAR-25	30,84,00
21176	TEHRI GARHWAL	V	N	127	N	220202109 03 00 06	01-MAR-25	04-MAR-25	2,29,30
21177	TEHRI GARHWAL	V	N	127	N	220202109 03 00 03	01-MAR-25	04-MAR-25	16,34,52
21178	TEHRI GARHWAL	V	N	1307	N	220202109 03 00 04	01-MAR-25	27-MAR-25	18,10

DDO- 61046604 ***HEADMASTER HEAD MASTER GHSS DEOPRYAG CHAPOLI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21179	TEHRI GARHWAL	V	N	258	N	220202109 03 00 04	01-MAR-25	06-MAR-25	40,00

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DDO- 61046604 ***HEADMASTER HEAD MASTER GHSS DEOPRYAG CHAPOLI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21180	TEHRI GARHWAL	V	N	323	N	220202109 03 00 22	01-MAR-25	07-MAR-25	1,00,00

DDO- 61046605 ***HEADMASTER HEAD MASTER GHSS DEOPRYAG KANPOLAKHAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21181	TEHRI GARHWAL	V	N	1269	N	220202109 03 00 27	01-MAR-25	25-MAR-25	7,50

DDO- 61046608 ***HEADMASTER HEAD MASTER GHSS DEOPRYAG AAMNI GUSAI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21182	TEHRI GARHWAL	V	N	795	N	220202109 03 00 04	01-MAR-25	20-MAR-25	28,50
21183	TEHRI GARHWAL	V	N	797	N	220202109 03 00 20	01-MAR-25	20-MAR-25	60,00
21184	TEHRI GARHWAL	V	N	799	N	220202109 03 00 04	01-MAR-25	20-MAR-25	20,00
21185	TEHRI GARHWAL	V	N	807	N	220202109 03 00 27	01-MAR-25	20-MAR-25	19,00
21186	TEHRI GARHWAL	V	N	809	N	220202109 03 00 22	01-MAR-25	20-MAR-25	60,00
21187	TEHRI GARHWAL	V	N	810	N	220202109 03 00 04	01-MAR-25	20-MAR-25	11,50

DDO- 61047578 ***HEADMASTER HEAD MASTER GGHSS DHARKOT BADIYARGARH TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21188	TEHRI GARHWAL	V	N	104	N	220202109 03 00 03	01-MAR-25	03-MAR-25	23,25,11
21189	TEHRI GARHWAL	V	N	104	N	220202109 03 00 01	01-MAR-25	03-MAR-25	43,87,00
21190	TEHRI GARHWAL	V	N	104	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,80,70
21191	TEHRI GARHWAL	V	N	803	N	220202109 03 00 20	01-MAR-25	20-MAR-25	66,00

DDO- 61047579 ***HEADMASTER HEAD MASTER GGHSS MALETH DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21192	TEHRI GARHWAL	V	N	1087	N	220202109 03 00 04	01-MAR-25	24-MAR-25	48,00
21193	TEHRI GARHWAL	V	N	1141	N	220202109 03 00 04	01-MAR-25	24-MAR-25	12,00
21194	TEHRI GARHWAL	V	N	1144	N	220202109 03 00 27	01-MAR-25	24-MAR-25	70,00
21195	TEHRI GARHWAL	V	N	1212	N	220202109 03 00 20	01-MAR-25	24-MAR-25	52,00
21196	TEHRI GARHWAL	V	N	184	N	220202109 03 00 03	01-MAR-25	17-MAR-25	37,98,51
21197	TEHRI GARHWAL	V	N	184	N	220202109 03 00 01	01-MAR-25	17-MAR-25	71,67,00
21198	TEHRI GARHWAL	V	N	184	N	220202109 03 00 06	01-MAR-25	17-MAR-25	4,07,90
21199	TEHRI GARHWAL	V	N	570	N	220202109 03 00 04	01-MAR-25	15-MAR-25	1,85,87

DDO- 61047580 ***HEADMASTER HEAD MASTER GGHSS KILKILESWAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21200	TEHRI GARHWAL	V	N	119	N	220202109 03 00 01	01-MAR-25	04-MAR-25	83,64,00

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DDO- 61047580 ***HEADMASTER HEAD MASTER GGHSS KILKILESWAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21201	TEHRI GARHWAL	V	N	119	N	220202109 03 00 03	01-MAR-25	04-MAR-25	44,32,92
21202	TEHRI GARHWAL	V	N	119	N	220202109 03 00 06	01-MAR-25	04-MAR-25	5,17,90
21203	TEHRI GARHWAL	V	N	17	N	220202109 03 00 04	01-MAR-25	01-MAR-25	1,32,46
21204	TEHRI GARHWAL	V	N	216	N	220202109 03 00 22	01-MAR-25	05-MAR-25	50,00
21205	TEHRI GARHWAL	V	N	222	N	220202109 03 00 25	01-MAR-25	05-MAR-25	51,95
21206	TEHRI GARHWAL	V	N	223	N	220202109 03 00 25	01-MAR-25	05-MAR-25	20,67
21207	TEHRI GARHWAL	V	N	265	N	220202109 03 00 20	01-MAR-25	06-MAR-25	50,00
21208	TEHRI GARHWAL	V	N	326	N	220202109 03 00 04	01-MAR-25	07-MAR-25	60,00

DDO- 61054579 ***PRINCIPAL GOVERNMENT GRADUATE COLLEGE NAINBAGH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21209	TEHRI GARHWAL	V	N	1086	N	220203103 03 00 04	01-MAR-25	24-MAR-25	27,00
21210	TEHRI GARHWAL	V	N	1163	N	220203103 03 00 04	01-MAR-25	24-MAR-25	20,25
21211	TEHRI GARHWAL	V	N	1203	N	220203103 03 00 04	01-MAR-25	24-MAR-25	6,75
21212	TEHRI GARHWAL	V	N	1300	N	220203103 03 00 04	01-MAR-25	27-MAR-25	60,50
21213	TEHRI GARHWAL	V	N	1315	N	220203103 03 00 27	01-MAR-25	27-MAR-25	2,91,10
21214	TEHRI GARHWAL	V	N	149	N	220203103 03 00 03	01-MAR-25	07-MAR-25	34,08,43
21215	TEHRI GARHWAL	V	N	149	N	220203103 03 00 01	01-MAR-25	07-MAR-25	64,31,00
21216	TEHRI GARHWAL	V	N	149	N	220203103 03 00 06	01-MAR-25	07-MAR-25	4,90,70
21217	TEHRI GARHWAL	V	N	204	N	220203103 03 00 08	01-MAR-25	05-MAR-25	15,30,92
21218	TEHRI GARHWAL	V	N	230	N	220203103 03 00 25	01-MAR-25	05-MAR-25	1,23,14
21219	TEHRI GARHWAL	V	N	690	N	220203103 03 00 27	01-MAR-25	18-MAR-25	1,14,86
21220	TEHRI GARHWAL	V	N	691	N	220203103 03 00 04	01-MAR-25	18-MAR-25	17,50
21221	TEHRI GARHWAL	V	N	700	N	220203103 03 00 04	01-MAR-25	18-MAR-25	7,35
21222	TEHRI GARHWAL	V	N	703	N	220203103 03 00 04	01-MAR-25	18-MAR-25	14,50
21223	TEHRI GARHWAL	V	N	721	N	220203103 03 00 04	01-MAR-25	18-MAR-25	7,35
21224	TEHRI GARHWAL	V	N	725	N	220203103 03 00 04	01-MAR-25	18-MAR-25	10,75
21225	TEHRI GARHWAL	V	N	752	N	220203103 03 00 22	01-MAR-25	19-MAR-25	50,00
21226	TEHRI GARHWAL	V	N	764	N	220203103 03 00 25	01-MAR-25	19-MAR-25	15,65,86
21227	TEHRI GARHWAL	V	N	816	N	220203103 03 00 04	01-MAR-25	20-MAR-25	7,35
21228	TEHRI GARHWAL	V	N	930	N	220203103 03 00 04	01-MAR-25	20-MAR-25	1,79,04

DDO- 61055837 ***PRINCIPAL GIC GHORAKHARI TEHRI GADHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21229	TEHRI GARHWAL	V	N	131	N	220202109 03 00 06	01-MAR-25	05-MAR-25	8,66,10
21230	TEHRI GARHWAL	V	N	131	N	220202109 03 00 01	01-MAR-25	05-MAR-25	1,37,72,40
21231	TEHRI GARHWAL	V	N	131	N	220202109 03 00 03	01-MAR-25	05-MAR-25	72,94,39

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DDO- 61055837 ***PRINCIPAL GIC GHORAKHARI TEHRI GADHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21232	TEHRI GARHWAL	V	N	536	N	220202109 03 00 04	01-MAR-25	15-MAR-25	17,50
21233	TEHRI GARHWAL	V	N	549	N	220202109 03 00 04	01-MAR-25	15-MAR-25	15,00
21234	TEHRI GARHWAL	V	N	556	N	220202109 27 00 45	01-MAR-25	15-MAR-25	17,20,50
21235	TEHRI GARHWAL	V	N	580	N	220202109 03 00 04	01-MAR-25	15-MAR-25	21,50
21236	TEHRI GARHWAL	V	N	875	N	220202109 03 00 04	01-MAR-25	20-MAR-25	15,00
21237	TEHRI GARHWAL	V	N	899	N	220202109 03 00 04	01-MAR-25	20-MAR-25	5,50

DDO- 61055841 ***PRINCIPAL PRINCIPAL GIC MYANI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21238	TEHRI GARHWAL	V	N	224	N	220202109 03 00 27	01-MAR-25	05-MAR-25	10,00
21239	TEHRI GARHWAL	V	N	226	N	220202109 03 00 20	01-MAR-25	05-MAR-25	60,00
21240	TEHRI GARHWAL	V	N	92	N	220202109 03 00 06	01-MAR-25	03-MAR-25	8,31,00
21241	TEHRI GARHWAL	V	N	92	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,25,30,00
21242	TEHRI GARHWAL	V	N	92	N	220202109 03 00 03	01-MAR-25	03-MAR-25	66,40,90
21243	TEHRI GARHWAL	V	N	953	N	220202109 03 00 04	01-MAR-25	21-MAR-25	60,00

DDO- 61055845 ***PRINCIPAL GIC SRIKOT TEHRI GADHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21244	TEHRI GARHWAL	V	N	191	N	220202109 03 00 01	01-MAR-25	18-MAR-25	2,33,62
21245	TEHRI GARHWAL	V	N	191	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,04,93
21246	TEHRI GARHWAL	V	N	191	N	220202109 03 00 06	01-MAR-25	18-MAR-25	46,73
21247	TEHRI GARHWAL	V	N	520	N	220202109 03 00 25	01-MAR-25	13-MAR-25	41,10
21248	TEHRI GARHWAL	V	N	521	N	220202109 03 00 20	01-MAR-25	13-MAR-25	60,00
21249	TEHRI GARHWAL	V	N	524	N	220202109 03 00 27	01-MAR-25	13-MAR-25	10,00
21250	TEHRI GARHWAL	V	N	527	N	220202109 03 00 22	01-MAR-25	13-MAR-25	60,00
21251	TEHRI GARHWAL	V	N	731	N	220202109 03 00 04	01-MAR-25	18-MAR-25	59,00

DDO- 61055846 ***PRINCIPAL GIC NAINBAG TEHRI GADHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21252	TEHRI GARHWAL	V	N	23	N	220202109 03 00 22	01-MAR-25	01-MAR-25	37,76
21253	TEHRI GARHWAL	V	N	24	N	220202109 03 00 25	01-MAR-25	01-MAR-25	18,69
21254	TEHRI GARHWAL	V	N	32	N	220202109 03 00 20	01-MAR-25	01-MAR-25	59,99
21255	TEHRI GARHWAL	V	N	522	N	220202109 03 00 22	01-MAR-25	13-MAR-25	24,60
21256	TEHRI GARHWAL	V	N	523	N	220202109 03 00 22	01-MAR-25	13-MAR-25	14,70
21257	TEHRI GARHWAL	V	N	525	N	220202109 03 00 04	01-MAR-25	13-MAR-25	85,00
21258	TEHRI GARHWAL	V	N	526	N	220202109 03 00 04	01-MAR-25	13-MAR-25	8,00

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DDO- 61055846 ***PRINCIPAL GIC NAINBAG TEHRI GADHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21259	TEHRI GARHWAL	V	N	6	N	220202109 03 00 22	01-MAR-25	01-MAR-25	18,90

DDO- 61055847 ***PRINCIPAL GIC GERKHET TEHRI GADHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21260	TEHRI GARHWAL	V	N	20	N	220202109 03 00 22	01-MAR-25	01-MAR-25	30,00
21261	TEHRI GARHWAL	V	N	575	N	220202109 03 00 25	01-MAR-25	15-MAR-25	17,98
21262	TEHRI GARHWAL	V	N	695	N	220202109 03 00 22	01-MAR-25	18-MAR-25	70,00
21263	TEHRI GARHWAL	V	N	698	N	220202109 03 00 20	01-MAR-25	18-MAR-25	70,00
21264	TEHRI GARHWAL	V	N	708	N	220202109 03 00 04	01-MAR-25	18-MAR-25	8,50
21265	TEHRI GARHWAL	V	N	715	N	220202109 03 00 04	01-MAR-25	18-MAR-25	23,50
21266	TEHRI GARHWAL	V	N	743	N	220202109 03 00 04	01-MAR-25	19-MAR-25	18,00

DDO- 61056577 ***HEADMASTER GHSS MAROD TEHRI GADHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21267	TEHRI GARHWAL	V	N	206	N	220202109 03 00 22	01-MAR-25	05-MAR-25	25,00
21268	TEHRI GARHWAL	V	N	228	N	220202109 03 00 25	01-MAR-25	05-MAR-25	61,78
21269	TEHRI GARHWAL	V	N	288	N	220202109 03 00 22	01-MAR-25	07-MAR-25	35,00
21270	TEHRI GARHWAL	V	N	289	N	220202109 03 00 20	01-MAR-25	07-MAR-25	60,00

DDO- 61056584 ***HEADMASTER GHSS BHATOLI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21271	TEHRI GARHWAL	V	N	55	N	220202109 03 00 20	01-MAR-25	03-MAR-25	60,00
21272	TEHRI GARHWAL	V	N	68	N	220202109 03 00 04	01-MAR-25	03-MAR-25	60,36
21273	TEHRI GARHWAL	V	N	80	N	220202109 03 00 22	01-MAR-25	03-MAR-25	38,00

DDO- 61056622 ***HEADMASTER HEAD MASTER GHSS SADAB NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21274	TEHRI GARHWAL	V	N	13	N	220202109 03 00 22	01-MAR-25	01-MAR-25	70,00
21275	TEHRI GARHWAL	V	N	1328	N	220202109 03 00 27	01-MAR-25	28-MAR-25	10,00
21276	TEHRI GARHWAL	V	N	29	N	220202109 03 00 20	01-MAR-25	01-MAR-25	50,00

DDO- 65004476 ***COMMANDING OFFICER COMMONDING OFFICER 31 UP BATALLION N.C.C. HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21277	HARIDWAR	V	N	1	N	220280001 04 00 23	01-MAR-25	01-MAR-25	4,80,00
21278	HARIDWAR	V	N	163	N	220280001 04 00 42	01-MAR-25	15-MAR-25	18,00
21279	HARIDWAR	V	N	164	N	220280001 04 00 42	01-MAR-25	15-MAR-25	18,00

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DDO- 65004476 ***COMMANDING OFFICER COMMONDING OFFICER 31 UP BATALLION N.C.C. HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21280	HARIDWAR	V	N	165	N	220280001 04 00 11	01-MAR-25	15-MAR-25	1,86,00
21281	HARIDWAR	V	N	167	N	220280001 04 00 25	01-MAR-25	15-MAR-25	15,37
21282	HARIDWAR	V	N	171	N	220280001 04 00 42	01-MAR-25	15-MAR-25	18,00
21283	HARIDWAR	V	N	172	N	220280001 04 00 29	01-MAR-25	15-MAR-25	4,37,36
21284	HARIDWAR	V	N	174	N	220280001 04 00 25	01-MAR-25	15-MAR-25	34,05
21285	HARIDWAR	V	N	175	N	220280001 04 00 22	01-MAR-25	15-MAR-25	41,00
21286	HARIDWAR	V	N	176	N	220280001 04 00 42	01-MAR-25	15-MAR-25	6,29,76
21287	HARIDWAR	V	N	177	N	220280001 04 00 04	01-MAR-25	15-MAR-25	13,50
21288	HARIDWAR	V	N	183	N	220280001 04 00 07	01-MAR-25	15-MAR-25	56,00
21289	HARIDWAR	V	N	185	N	220280001 04 00 04	01-MAR-25	15-MAR-25	10,20
21290	HARIDWAR	V	N	186	N	220280001 04 00 04	01-MAR-25	15-MAR-25	4,50
21291	HARIDWAR	V	N	189	N	220280001 04 00 04	01-MAR-25	15-MAR-25	4,50
21292	HARIDWAR	V	N	190	N	220280001 04 00 04	01-MAR-25	15-MAR-25	27,80
21293	HARIDWAR	V	N	194	N	220280001 04 00 42	01-MAR-25	15-MAR-25	1,70,10
21294	HARIDWAR	V	N	195	N	220280001 04 00 22	01-MAR-25	15-MAR-25	80,27
21295	HARIDWAR	V	N	196	N	220280001 04 00 22	01-MAR-25	15-MAR-25	39,41
21296	HARIDWAR	V	N	199	N	220280001 04 00 27	01-MAR-25	15-MAR-25	15,24
21297	HARIDWAR	V	N	20	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,89,32
21298	HARIDWAR	V	N	200	N	220280001 04 00 20	01-MAR-25	15-MAR-25	1,83,74
21299	HARIDWAR	V	N	21	N	220280001 04 00 04	01-MAR-25	03-MAR-25	3,57,10
21300	HARIDWAR	V	N	221	N	220280001 04 00 04	01-MAR-25	18-MAR-25	15,25
21301	HARIDWAR	V	N	23	N	220280001 04 00 42	01-MAR-25	03-MAR-25	78,52
21302	HARIDWAR	V	N	24	N	220280001 04 00 08	01-MAR-25	03-MAR-25	15,05,47
21303	HARIDWAR	V	N	242	N	220280001 04 00 29	01-MAR-25	18-MAR-25	55,02
21304	HARIDWAR	V	N	25	N	220280001 04 00 01	01-MAR-25	01-MAR-25	53,63,50
21305	HARIDWAR	V	N	25	N	220280001 04 00 03	01-MAR-25	01-MAR-25	28,41,86
21306	HARIDWAR	V	N	25	N	220280001 04 00 06	01-MAR-25	01-MAR-25	4,46,70
21307	HARIDWAR	V	N	27	N	220280001 04 00 22	01-MAR-25	03-MAR-25	2,36
21308	HARIDWAR	V	N	318	N	220280001 04 00 42	01-MAR-25	21-MAR-25	3,64,08
21309	HARIDWAR	V	N	369	N	220280001 04 00 04	01-MAR-25	21-MAR-25	44,20
21310	HARIDWAR	V	N	47	N	220280001 04 00 42	01-MAR-25	04-MAR-25	35,98,30
21311	HARIDWAR	V	N	60	N	220280001 04 00 42	01-MAR-25	06-MAR-25	8,54,55
21312	HARIDWAR	V	N	66	N	220280001 04 00 04	01-MAR-25	06-MAR-25	23,50
21313	HARIDWAR	V	N	68	N	220280001 04 00 42	01-MAR-25	06-MAR-25	3,25,13
21314	HARIDWAR	V	N	73	N	220280001 04 00 03	01-MAR-25	15-MAR-25	7,40,41
21315	HARIDWAR	V	N	73	N	220280001 04 00 01	01-MAR-25	15-MAR-25	13,97,00
21316	HARIDWAR	V	N	89	N	220280001 04 00 07	01-MAR-25	18-MAR-25	60,00

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DDO- 65004476 ***COMMANDING OFFICER COMMONDING OFFICER 31 UP BATALLION N.C.C. HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21317	HARIDWAR	V	N	90	N	220280001 04 00 42	01-MAR-25	11-MAR-25	3,78,00

DDO- 65004504 ***FINANCE OFFICER FINANCE ACCOUNT OFFICER EDUCATION OFFICER HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21318	HARIDWAR	V	N	101	N	220202101 03 00 22	01-MAR-25	07-MAR-25	53,10
21319	HARIDWAR	V	N	104	N	220202101 03 00 01	01-MAR-25	21-MAR-25	4,23,00
21320	HARIDWAR	V	N	104	N	220202101 03 00 03	01-MAR-25	21-MAR-25	2,24,19
21321	HARIDWAR	V	N	126	N	220202101 03 00 11	01-MAR-25	07-MAR-25	1,50,00
21322	HARIDWAR	V	N	22	N	220202109 03 00 08	01-MAR-25	03-MAR-25	2,05,78,15
21323	HARIDWAR	V	N	312	N	220202101 03 00 20	01-MAR-25	21-MAR-25	4,40,06
21324	HARIDWAR	V	N	349	N	220202101 03 00 26	01-MAR-25	21-MAR-25	31,75
21325	HARIDWAR	V	N	361	N	220202109 03 00 26	01-MAR-25	21-MAR-25	67,41,00
21326	HARIDWAR	V	N	370	N	220202101 03 00 26	01-MAR-25	21-MAR-25	2,49,90
21327	HARIDWAR	V	N	372	N	220202109 19 00 42	01-MAR-25	25-MAR-25	8,41,12
21328	HARIDWAR	V	N	373	N	220202107 20 00 45	01-MAR-25	24-MAR-25	3,16,08,00
21329	HARIDWAR	V	N	376	N	220202109 19 00 42	01-MAR-25	25-MAR-25	49,56
21330	HARIDWAR	V	N	379	N	220202109 19 00 42	01-MAR-25	25-MAR-25	6,51,00
21331	HARIDWAR	V	N	380	N	220202101 03 00 40	01-MAR-25	24-MAR-25	2,38,99
21332	HARIDWAR	V	N	382	N	220202109 19 00 42	01-MAR-25	25-MAR-25	46,94
21333	HARIDWAR	V	N	387	N	220202107 20 00 45	01-MAR-25	24-MAR-25	1,10,28,00
21334	HARIDWAR	V	N	388	N	220202109 19 00 42	01-MAR-25	25-MAR-25	4,15,12
21335	HARIDWAR	V	N	406	N	220202101 03 00 27	01-MAR-25	28-MAR-25	3,53,61
21336	HARIDWAR	V	N	441	N	220202101 03 00 22	01-MAR-25	30-MAR-25	4,63
21337	HARIDWAR	V	N	446	N	220202101 03 00 22	01-MAR-25	30-MAR-25	14,37
21338	HARIDWAR	V	N	451	N	220202101 03 00 26	01-MAR-25	31-MAR-25	1,79,36
21339	HARIDWAR	V	N	49	N	220202101 03 00 03	01-MAR-25	05-MAR-25	57,18,17
21340	HARIDWAR	V	N	49	N	220202101 03 00 06	01-MAR-25	05-MAR-25	8,27,30
21341	HARIDWAR	V	N	49	N	220202101 03 00 01	01-MAR-25	05-MAR-25	1,07,89,00
21342	HARIDWAR	V	N	92	N	220202106 02 00 42	01-MAR-25	07-MAR-25	44,10,50
21343	HARIDWAR	V	N	94	N	220202109 19 00 42	01-MAR-25	07-MAR-25	10,73,80

DDO- 65004506 ***DISTRICT INSPECTOR OF SCHOOLS UPPER DISTRICT EDUCATION OFFICER HIGH SECONDARY EDUCATION DEPARTMENT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21344	HARIDWAR	V	N	10	N	220202110 03 01 05	01-MAR-25	01-MAR-25	87,01,26
21345	HARIDWAR	V	N	100	N	220203104 03 00 05	01-MAR-25	21-MAR-25	3,97,33,39
21346	HARIDWAR	V	N	102	N	220202110 03 01 05	01-MAR-25	21-MAR-25	69,08
21347	HARIDWAR	V	N	103	N	220202110 03 01 05	01-MAR-25	21-MAR-25	7,59,88

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DDO- 65004506 ***DISTRICT INSPECTOR OF SCHOOLS UPPER DISTRICT EDUCATION OFFICER HIGH SECONDARY EDUCATION DEPARTMENT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21348	HARIDWAR	V	N	104	N	220203104 03 00 05	01-MAR-25	11-MAR-25	16,36,51
21349	HARIDWAR	V	N	105	N	220203104 03 00 05	01-MAR-25	11-MAR-25	2,70,90,29
21350	HARIDWAR	V	N	105	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,38,16
21351	HARIDWAR	V	N	107	N	220202110 03 01 05	01-MAR-25	25-MAR-25	6,13,76
21352	HARIDWAR	V	N	108	N	220202110 03 01 05	01-MAR-25	07-MAR-25	83,34,92
21353	HARIDWAR	V	N	109	N	220203104 03 00 05	01-MAR-25	24-MAR-25	1,00,08
21354	HARIDWAR	V	N	11	N	220203104 03 00 05	01-MAR-25	01-MAR-25	6,22,99,32
21355	HARIDWAR	V	N	110	N	220203104 03 00 05	01-MAR-25	24-MAR-25	13,35,36
21356	HARIDWAR	V	N	111	N	220202110 03 01 05	01-MAR-25	25-MAR-25	41,96,47
21357	HARIDWAR	V	N	112	N	220203104 03 00 05	01-MAR-25	27-MAR-25	1,18,20,32
21358	HARIDWAR	V	N	113	N	220203104 03 00 05	01-MAR-25	27-MAR-25	1,39,13
21359	HARIDWAR	V	N	115	N	220203104 03 00 05	01-MAR-25	11-MAR-25	1,77,65,49
21360	HARIDWAR	V	N	115	N	220202110 03 01 05	01-MAR-25	27-MAR-25	69,08
21361	HARIDWAR	V	N	116	N	220202110 03 01 05	01-MAR-25	27-MAR-25	29,97,78
21362	HARIDWAR	V	N	117	N	220203104 03 00 05	01-MAR-25	27-MAR-25	5,71,12,70
21363	HARIDWAR	V	N	119	N	220202110 03 01 05	01-MAR-25	28-MAR-25	57,65,17
21364	HARIDWAR	V	N	12	N	220202110 03 01 05	01-MAR-25	01-MAR-25	3,38,58,59
21365	HARIDWAR	V	N	124	N	220202110 03 01 05	01-MAR-25	11-MAR-25	2,19,60,47
21366	HARIDWAR	V	N	127	N	220202110 03 01 05	01-MAR-25	07-MAR-25	2,18,71,28
21367	HARIDWAR	V	N	127	N	220203104 03 00 05	01-MAR-25	29-MAR-25	2,01,66,72
21368	HARIDWAR	V	N	128	N	220203104 03 00 05	01-MAR-25	29-MAR-25	59,67
21369	HARIDWAR	V	N	128	N	220203104 03 00 05	01-MAR-25	11-MAR-25	1,93,85,01
21370	HARIDWAR	V	N	13	N	220202110 03 01 05	01-MAR-25	01-MAR-25	2,99,59,95
21371	HARIDWAR	V	N	131	N	220203104 03 00 05	01-MAR-25	29-MAR-25	8,82,00
21372	HARIDWAR	V	N	132	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,79,29,94
21373	HARIDWAR	V	N	144	N	220203104 03 00 05	01-MAR-25	12-MAR-25	5,33,11,40
21374	HARIDWAR	V	N	145	N	220202110 03 01 05	01-MAR-25	12-MAR-25	1,92,50,24
21375	HARIDWAR	V	N	147	N	220202110 03 01 05	01-MAR-25	12-MAR-25	2,83,48,04
21376	HARIDWAR	V	N	148	N	220202110 03 01 05	01-MAR-25	12-MAR-25	1,68,76,22
21377	HARIDWAR	V	N	149	N	220202110 03 01 05	01-MAR-25	12-MAR-25	1,50,98,87
21378	HARIDWAR	V	N	150	N	220202110 03 01 05	01-MAR-25	12-MAR-25	1,25,19,81
21379	HARIDWAR	V	N	151	N	220202110 03 01 05	01-MAR-25	12-MAR-25	2,48,17,14
21380	HARIDWAR	V	N	152	N	220202110 03 01 05	01-MAR-25	12-MAR-25	31,11,58
21381	HARIDWAR	V	N	153	N	220202110 03 01 05	01-MAR-25	12-MAR-25	1,45,37,54
21382	HARIDWAR	V	N	154	N	220202110 03 01 05	01-MAR-25	12-MAR-25	1,66,01,56
21383	HARIDWAR	V	N	156	N	220202110 03 01 05	01-MAR-25	12-MAR-25	1,94,88,46
21384	HARIDWAR	V	N	157	N	220202110 03 01 05	01-MAR-25	12-MAR-25	97,83,34

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21385	HARIDWAR	V	N	158	N	220202110 03 01 05	01-MAR-25	12-MAR-25	2,66,07,78
21386	HARIDWAR	V	N	160	N	220202110 03 01 05	01-MAR-25	12-MAR-25	87,65,15
21387	HARIDWAR	V	N	161	N	220202110 03 01 05	01-MAR-25	12-MAR-25	87,01,26
21388	HARIDWAR	V	N	162	N	220202110 03 01 05	01-MAR-25	12-MAR-25	74,38,90
21389	HARIDWAR	V	N	166	N	220202110 03 01 05	01-MAR-25	15-MAR-25	2,31,73,60
21390	HARIDWAR	V	N	168	N	220202110 03 01 05	01-MAR-25	15-MAR-25	1,12,15,87
21391	HARIDWAR	V	N	169	N	220203104 03 00 05	01-MAR-25	15-MAR-25	5,84,55,58
21392	HARIDWAR	V	N	170	N	220203104 03 00 05	01-MAR-25	15-MAR-25	39,26,00
21393	HARIDWAR	V	N	178	N	220202110 03 01 05	01-MAR-25	15-MAR-25	2,86,44,55
21394	HARIDWAR	V	N	179	N	220202110 03 01 05	01-MAR-25	15-MAR-25	1,32,86,34
21395	HARIDWAR	V	N	184	N	220202110 03 01 05	01-MAR-25	15-MAR-25	3,03,47,85
21396	HARIDWAR	V	N	188	N	220203104 03 00 05	01-MAR-25	15-MAR-25	6,59,17,02
21397	HARIDWAR	V	N	191	N	220202110 03 01 05	01-MAR-25	15-MAR-25	4,16,70,11
21398	HARIDWAR	V	N	192	N	220202110 03 01 05	01-MAR-25	15-MAR-25	1,59,82,46
21399	HARIDWAR	V	N	193	N	220203104 03 00 05	01-MAR-25	15-MAR-25	75,65,30
21400	HARIDWAR	V	N	198	N	220203104 03 00 05	01-MAR-25	15-MAR-25	43,16,28
21401	HARIDWAR	V	N	256	N	220202110 03 01 05	01-MAR-25	19-MAR-25	3,25,94,18
21402	HARIDWAR	V	N	259	N	220203104 03 00 05	01-MAR-25	19-MAR-25	19,69,50
21403	HARIDWAR	V	N	260	N	220202110 03 01 05	01-MAR-25	19-MAR-25	2,54,25,98
21404	HARIDWAR	V	N	266	N	220203104 03 00 05	01-MAR-25	19-MAR-25	25,36,81
21405	HARIDWAR	V	N	275	N	220202110 03 01 05	01-MAR-25	19-MAR-25	2,74,28,77
21406	HARIDWAR	V	N	276	N	220202110 03 01 05	01-MAR-25	19-MAR-25	1,86,29,79
21407	HARIDWAR	V	N	306	N	220202110 03 01 05	01-MAR-25	21-MAR-25	14,16,38
21408	HARIDWAR	V	N	307	N	220202110 04 07 08	01-MAR-25	21-MAR-25	2,32,24
21409	HARIDWAR	V	N	309	N	220202110 04 07 08	01-MAR-25	21-MAR-25	3,00,00
21410	HARIDWAR	V	N	310	N	220202110 04 07 08	01-MAR-25	21-MAR-25	1,74,18
21411	HARIDWAR	V	N	315	N	220202110 04 07 08	01-MAR-25	21-MAR-25	2,00,00
21412	HARIDWAR	V	N	317	N	220202110 03 01 05	01-MAR-25	21-MAR-25	14,16,38
21413	HARIDWAR	V	N	319	N	220202110 03 01 05	01-MAR-25	21-MAR-25	14,16,38
21414	HARIDWAR	V	N	32	N	220203104 03 00 05	01-MAR-25	04-MAR-25	4,83,60,70
21415	HARIDWAR	V	N	323	N	220202110 04 07 08	01-MAR-25	21-MAR-25	3,00,00
21416	HARIDWAR	V	N	324	N	220202110 03 01 05	01-MAR-25	21-MAR-25	14,16,38
21417	HARIDWAR	V	N	325	N	220202110 03 01 05	01-MAR-25	21-MAR-25	14,16,38
21418	HARIDWAR	V	N	327	N	220202110 04 07 08	01-MAR-25	21-MAR-25	3,00,00
21419	HARIDWAR	V	N	328	N	220202110 03 01 05	01-MAR-25	21-MAR-25	1,39,84,00
21420	HARIDWAR	V	N	33	N	220202110 03 01 05	01-MAR-25	04-MAR-25	2,06,96,44
21421	HARIDWAR	V	N	330	N	220202110 04 07 08	01-MAR-25	21-MAR-25	7,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21422	HARIDWAR	V	N	331	N	220202110 04 07 08	01-MAR-25	21-MAR-25	2,00,00
21423	HARIDWAR	V	N	336	N	220202110 04 07 08	01-MAR-25	21-MAR-25	1,00,00
21424	HARIDWAR	V	N	338	N	220202110 04 07 08	01-MAR-25	21-MAR-25	5,00,00
21425	HARIDWAR	V	N	343	N	220203104 03 00 05	01-MAR-25	21-MAR-25	3,59,31,99
21426	HARIDWAR	V	N	347	N	220202110 03 01 05	01-MAR-25	21-MAR-25	1,38,61,26
21427	HARIDWAR	V	N	348	N	220202110 04 07 08	01-MAR-25	21-MAR-25	1,00,00
21428	HARIDWAR	V	N	351	N	220202110 04 07 08	01-MAR-25	21-MAR-25	2,00,00
21429	HARIDWAR	V	N	353	N	220202110 04 07 08	01-MAR-25	21-MAR-25	4,06,42
21430	HARIDWAR	V	N	355	N	220202110 03 01 05	01-MAR-25	21-MAR-25	50,30,06
21431	HARIDWAR	V	N	363	N	220202110 04 07 08	01-MAR-25	21-MAR-25	2,00,00
21432	HARIDWAR	V	N	37	N	220202110 03 01 05	01-MAR-25	04-MAR-25	4,16,70,11
21433	HARIDWAR	V	N	383	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,16,12
21434	HARIDWAR	V	N	385	N	220202110 03 01 05	01-MAR-25	24-MAR-25	1,94,93,69
21435	HARIDWAR	V	N	391	N	220202110 04 07 08	01-MAR-25	24-MAR-25	58,06
21436	HARIDWAR	V	N	4	N	220202110 03 01 05	01-MAR-25	01-MAR-25	2,74,96
21437	HARIDWAR	V	N	40	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,32,86,34
21438	HARIDWAR	V	N	407	N	220203104 03 00 05	01-MAR-25	28-MAR-25	23,11,66
21439	HARIDWAR	V	N	409	N	220203104 03 00 05	01-MAR-25	28-MAR-25	23,11,66
21440	HARIDWAR	V	N	410	N	220203104 03 00 05	01-MAR-25	28-MAR-25	3,85,29
21441	HARIDWAR	V	N	436	N	220202110 03 01 05	01-MAR-25	28-MAR-25	30,00,00
21442	HARIDWAR	V	N	49	N	220202110 03 01 05	01-MAR-25	04-MAR-25	53,77,34
21443	HARIDWAR	V	N	50	N	220202110 03 01 05	01-MAR-25	04-MAR-25	37,48,23
21444	HARIDWAR	V	N	6	N	220202110 03 01 05	01-MAR-25	01-MAR-25	50,30,06
21445	HARIDWAR	V	N	68	N	220202110 03 01 05	01-MAR-25	15-MAR-25	20,33,31
21446	HARIDWAR	V	N	71	N	220202110 03 01 05	01-MAR-25	15-MAR-25	25,90,31
21447	HARIDWAR	V	N	74	N	220203104 03 00 05	01-MAR-25	15-MAR-25	4,93,89,09
21448	HARIDWAR	V	N	75	N	220202110 03 01 05	01-MAR-25	15-MAR-25	22,85,61
21449	HARIDWAR	V	N	8	N	220202110 03 01 05	01-MAR-25	01-MAR-25	3,29,23,03
21450	HARIDWAR	V	N	86	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,19,60,94
21451	HARIDWAR	V	N	87	N	220202110 03 01 05	01-MAR-25	07-MAR-25	6,68,78
21452	HARIDWAR	V	N	89	N	220203104 03 00 05	01-MAR-25	11-MAR-25	40,03,93
21453	HARIDWAR	V	N	9	N	220203104 03 00 05	01-MAR-25	01-MAR-25	2,78,16,85
21454	HARIDWAR	V	N	91	N	220202110 03 01 05	01-MAR-25	07-MAR-25	39,70,45
21455	HARIDWAR	V	N	94	N	220203104 03 00 05	01-MAR-25	19-MAR-25	13,47,06
21456	HARIDWAR	V	N	95	N	220202110 03 01 05	01-MAR-25	11-MAR-25	97,16,60
21457	HARIDWAR	V	N	95	N	220202110 03 01 05	01-MAR-25	21-MAR-25	8,98,04
21458	HARIDWAR	V	N	96	N	220202110 03 01 05	01-MAR-25	21-MAR-25	5,52,64

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DDO- 65004506 ***DISTRICT INSPECTOR OF SCHOOLS UPPER DISTRICT EDUCATION OFFICER HIGH SECONDARY EDUCATION DEPARTMENT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21459	HARIDWAR	V	N	97	N	220202110 03 01 05	01-MAR-25	21-MAR-25	34,74,10
21460	HARIDWAR	V	N	99	N	220202110 03 01 05	01-MAR-25	21-MAR-25	75,60,21

DDO- 65004512 ***DISTRICT EDUCATIONAL OFFICER DEODPO SECONDARY EDUCATION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21461	HARIDWAR	V	N	108	N	220202113 01 06 03	01-MAR-25	24-MAR-25	83,43
21462	HARIDWAR	V	N	28	N	220202113 01 06 01	01-MAR-25	03-MAR-25	88,23,20
21463	HARIDWAR	V	N	28	N	220202113 01 06 03	01-MAR-25	03-MAR-25	46,71,42
21464	HARIDWAR	V	N	28	N	220202113 01 06 06	01-MAR-25	03-MAR-25	5,36,08
21465	HARIDWAR	V	N	32	N	220202113 01 06 01	01-MAR-25	03-MAR-25	4,58,13,40
21466	HARIDWAR	V	N	32	N	220202113 01 06 03	01-MAR-25	03-MAR-25	2,42,76,12
21467	HARIDWAR	V	N	32	N	220202113 01 06 06	01-MAR-25	03-MAR-25	27,40,80
21468	HARIDWAR	V	N	34	N	220202113 01 06 03	01-MAR-25	04-MAR-25	1,18,74,12
21469	HARIDWAR	V	N	34	N	220202113 01 06 06	01-MAR-25	04-MAR-25	12,79,10
21470	HARIDWAR	V	N	34	N	220202113 01 06 01	01-MAR-25	04-MAR-25	2,24,54,00
21471	HARIDWAR	V	N	35	N	220202113 01 06 06	01-MAR-25	04-MAR-25	12,30,60
21472	HARIDWAR	V	N	35	N	220202113 01 06 03	01-MAR-25	04-MAR-25	1,09,80,01
21473	HARIDWAR	V	N	35	N	220202113 01 06 01	01-MAR-25	04-MAR-25	2,07,53,80
21474	HARIDWAR	V	N	50	N	220202113 01 06 06	01-MAR-25	05-MAR-25	22,93,30
21475	HARIDWAR	V	N	50	N	220202113 01 06 03	01-MAR-25	05-MAR-25	2,04,50,58
21476	HARIDWAR	V	N	50	N	220202113 01 06 01	01-MAR-25	05-MAR-25	3,86,44,60
21477	HARIDWAR	V	N	53	N	220202113 01 06 01	01-MAR-25	11-MAR-25	12,69,55,00
21478	HARIDWAR	V	N	53	N	220202113 01 06 06	01-MAR-25	11-MAR-25	76,18,10
21479	HARIDWAR	V	N	53	N	220202113 01 06 03	01-MAR-25	11-MAR-25	6,72,70,89
21480	HARIDWAR	V	N	55	N	220202113 01 06 01	01-MAR-25	07-MAR-25	5,20,92,28
21481	HARIDWAR	V	N	55	N	220202113 01 06 03	01-MAR-25	07-MAR-25	2,77,39,46
21482	HARIDWAR	V	N	55	N	220202113 01 06 06	01-MAR-25	07-MAR-25	32,51,75
21483	HARIDWAR	V	N	58	N	220202113 01 06 01	01-MAR-25	12-MAR-25	32,77,02
21484	HARIDWAR	V	N	63	N	220202113 01 06 01	01-MAR-25	12-MAR-25	46,52,01
21485	HARIDWAR	V	N	64	N	220202113 01 06 01	01-MAR-25	12-MAR-25	36,93,06
21486	HARIDWAR	V	N	76	N	220202113 01 06 01	01-MAR-25	17-MAR-25	11,51,21
21487	HARIDWAR	V	N	77	N	220202113 01 06 01	01-MAR-25	17-MAR-25	5,54,17
21488	HARIDWAR	V	N	78	N	220202113 01 06 01	01-MAR-25	17-MAR-25	5,54,96
21489	HARIDWAR	V	N	79	N	220202113 01 06 01	01-MAR-25	17-MAR-25	3,35,76
21490	HARIDWAR	V	N	80	N	220202113 01 06 01	01-MAR-25	17-MAR-25	18,52,09
21491	HARIDWAR	V	N	81	N	220202113 01 06 03	01-MAR-25	17-MAR-25	43,00
21492	HARIDWAR	V	N	81	N	220202113 01 06 01	01-MAR-25	17-MAR-25	86,00

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DDO- 65004512 ***DISTRICT EDUCATIONAL OFFICER DEODPO SECONDARY EDUCATION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21493	HARIDWAR	V	N	83	N	220202113 01 06 01	01-MAR-25	17-MAR-25	4,16,22
21494	HARIDWAR	V	N	84	N	220202113 01 06 01	01-MAR-25	17-MAR-25	9,66,92
21495	HARIDWAR	V	N	85	N	220202113 01 06 01	01-MAR-25	17-MAR-25	11,41,71
21496	HARIDWAR	V	N	86	N	220202113 01 06 01	01-MAR-25	17-MAR-25	28,75,71
21497	HARIDWAR	V	N	87	N	220202113 01 06 01	01-MAR-25	18-MAR-25	4,76,00
21498	HARIDWAR	V	N	87	N	220202113 01 06 03	01-MAR-25	18-MAR-25	2,52,28
21499	HARIDWAR	V	N	87	N	220202113 01 06 06	01-MAR-25	18-MAR-25	32,70
21500	HARIDWAR	V	N	88	N	220202113 01 06 01	01-MAR-25	18-MAR-25	7,88,00
21501	HARIDWAR	V	N	88	N	220202113 01 06 03	01-MAR-25	18-MAR-25	4,17,64
21502	HARIDWAR	V	N	88	N	220202113 01 06 06	01-MAR-25	18-MAR-25	47,50
21503	HARIDWAR	V	N	90	N	220202113 01 06 06	01-MAR-25	18-MAR-25	47,50
21504	HARIDWAR	V	N	90	N	220202113 01 06 03	01-MAR-25	18-MAR-25	4,17,64
21505	HARIDWAR	V	N	90	N	220202113 01 06 01	01-MAR-25	18-MAR-25	7,88,00

DDO- 65004519 ***PRINCIPAL HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21506	HARIDWAR	V	N	109	N	220201104 03 00 29	01-MAR-25	07-MAR-25	19,43
21507	HARIDWAR	V	N	117	N	220201104 03 00 29	01-MAR-25	07-MAR-25	21,00
21508	HARIDWAR	V	N	118	N	220201102 20 00 56	01-MAR-25	07-MAR-25	22,99,71,27
21509	HARIDWAR	V	N	119	N	220201104 03 00 11	01-MAR-25	07-MAR-25	96,00
21510	HARIDWAR	V	N	125	N	220201102 20 00 56	01-MAR-25	07-MAR-25	15,64,26,40
21511	HARIDWAR	V	N	204	N	220201104 03 00 22	01-MAR-25	15-MAR-25	65,90
21512	HARIDWAR	V	N	268	N	220201101 12 00 21	01-MAR-25	19-MAR-25	1,00,62,15
21513	HARIDWAR	V	N	354	N	220201104 03 00 29	01-MAR-25	20-MAR-25	1,70,93
21514	HARIDWAR	V	N	36	N	220201104 03 00 22	01-MAR-25	03-MAR-25	1,00,00
21515	HARIDWAR	V	N	377	N	220201104 03 00 29	01-MAR-25	25-MAR-25	29,40
21516	HARIDWAR	V	N	378	N	220201102 20 00 56	01-MAR-25	24-MAR-25	6,48,98,86
21517	HARIDWAR	V	N	393	N	220201104 03 00 25	01-MAR-25	25-MAR-25	2,87,10
21518	HARIDWAR	V	N	61	N	220201102 20 00 56	01-MAR-25	06-MAR-25	6,67,82,94
21519	HARIDWAR	V	N	63	N	220201104 03 00 20	01-MAR-25	06-MAR-25	16,47
21520	HARIDWAR	V	N	64	N	220201104 03 00 22	01-MAR-25	06-MAR-25	60,77
21521	HARIDWAR	V	N	65	N	220201104 03 00 04	01-MAR-25	06-MAR-25	11,80
21522	HARIDWAR	V	N	69	N	220201104 03 00 04	01-MAR-25	06-MAR-25	6,30
21523	HARIDWAR	V	N	70	N	220201104 03 00 04	01-MAR-25	06-MAR-25	7,30
21524	HARIDWAR	V	N	72	N	220201101 07 00 42	01-MAR-25	06-MAR-25	4,40,20
21525	HARIDWAR	V	N	74	N	220201102 20 00 56	01-MAR-25	06-MAR-25	11,38,11,72
21526	HARIDWAR	V	N	75	N	220201104 03 00 27	01-MAR-25	06-MAR-25	7,00

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DDO- 65004519 ***PRINCIPAL HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21527	HARIDWAR	V	N	76	N	220201104 03 00 27	01-MAR-25	06-MAR-25	86,00
21528	HARIDWAR	V	N	77	N	220201104 03 00 22	01-MAR-25	06-MAR-25	20,42
21529	HARIDWAR	V	N	78	N	220201104 03 00 27	01-MAR-25	06-MAR-25	30,00
21530	HARIDWAR	V	N	97	N	220201104 03 00 04	01-MAR-25	07-MAR-25	12,30

DDO- 65004523 ***PRINCIPAL HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21531	HARIDWAR	V	N	101	N	220201102 07 02 05	01-MAR-25	21-MAR-25	69,08
21532	HARIDWAR	V	N	114	N	220201102 07 02 05	01-MAR-25	27-MAR-25	4,83,56
21533	HARIDWAR	V	N	118	N	220201102 14 00 05	01-MAR-25	28-MAR-25	3,45,40
21534	HARIDWAR	V	N	120	N	220201102 14 00 05	01-MAR-25	28-MAR-25	3,45,40
21535	HARIDWAR	V	N	121	N	220201102 07 02 05	01-MAR-25	28-MAR-25	6,45,22
21536	HARIDWAR	V	N	122	N	220201102 14 00 05	01-MAR-25	29-MAR-25	6,21,72
21537	HARIDWAR	V	N	123	N	220201102 07 02 05	01-MAR-25	29-MAR-25	4,14,48
21538	HARIDWAR	V	N	124	N	220201102 07 02 05	01-MAR-25	29-MAR-25	3,45,40
21539	HARIDWAR	V	N	126	N	220201102 14 00 05	01-MAR-25	29-MAR-25	5,98,69
21540	HARIDWAR	V	N	129	N	220201102 14 00 05	01-MAR-25	29-MAR-25	7,59,88
21541	HARIDWAR	V	N	130	N	220201102 07 02 05	01-MAR-25	30-MAR-25	2,30,26
21542	HARIDWAR	V	N	132	N	220201102 07 02 05	01-MAR-25	31-MAR-25	4,05,00
21543	HARIDWAR	V	N	133	N	220201102 07 02 05	01-MAR-25	31-MAR-25	69,08
21544	HARIDWAR	V	N	134	N	220201102 07 02 05	01-MAR-25	31-MAR-25	1,40,32
21545	HARIDWAR	V	N	135	N	220201102 14 00 05	01-MAR-25	31-MAR-25	27,14,21
21546	HARIDWAR	V	N	136	N	220201102 07 02 05	01-MAR-25	31-MAR-25	1,46,37
21547	HARIDWAR	V	N	137	N	220201102 07 02 05	01-MAR-25	31-MAR-25	10,65,36
21548	HARIDWAR	V	N	138	N	220201102 07 02 05	01-MAR-25	31-MAR-25	6,84,00
21549	HARIDWAR	V	N	139	N	220201102 07 02 05	01-MAR-25	31-MAR-25	1,80,60
21550	HARIDWAR	V	N	140	N	220201102 07 02 05	01-MAR-25	31-MAR-25	23,09,90
21551	HARIDWAR	V	N	141	N	220201102 07 02 05	01-MAR-25	31-MAR-25	48,12
21552	HARIDWAR	V	N	142	N	220201102 07 02 05	01-MAR-25	31-MAR-25	4,83,56
21553	HARIDWAR	V	N	143	N	220201102 07 02 05	01-MAR-25	31-MAR-25	2,06,50
21554	HARIDWAR	V	N	144	N	220201102 07 02 05	01-MAR-25	31-MAR-25	1,64,50
21555	HARIDWAR	V	N	145	N	220201102 07 02 05	01-MAR-25	31-MAR-25	3,80,46
21556	HARIDWAR	V	N	146	N	220201102 07 02 05	01-MAR-25	31-MAR-25	5,73,81
21557	HARIDWAR	V	N	147	N	220201102 07 02 05	01-MAR-25	31-MAR-25	9,37,80
21558	HARIDWAR	V	N	148	N	220201102 07 02 05	01-MAR-25	31-MAR-25	3,74,50
21559	HARIDWAR	V	N	149	N	220201102 07 02 05	01-MAR-25	31-MAR-25	22,07,89
21560	HARIDWAR	V	N	150	N	220201102 07 02 05	01-MAR-25	31-MAR-25	25,99,51

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DDO- 65004523 ***PRINCIPAL HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21561	HARIDWAR	V	N	205	N	220201102 14 00 05	01-MAR-25	17-MAR-25	51,67,32
21562	HARIDWAR	V	N	213	N	220201102 14 00 05	01-MAR-25	17-MAR-25	22,06,92
21563	HARIDWAR	V	N	215	N	220201102 14 00 05	01-MAR-25	17-MAR-25	36,36,34
21564	HARIDWAR	V	N	3	N	220201102 07 02 05	01-MAR-25	01-MAR-25	97,15,56
21565	HARIDWAR	V	N	321	N	220201102 14 00 05	01-MAR-25	21-MAR-25	36,41,44
21566	HARIDWAR	V	N	322	N	220201102 14 00 05	01-MAR-25	21-MAR-25	56,98,49
21567	HARIDWAR	V	N	411	N	220201102 07 02 05	01-MAR-25	29-MAR-25	4,63,54
21568	HARIDWAR	V	N	412	N	220201102 07 02 05	01-MAR-25	29-MAR-25	57,58,34
21569	HARIDWAR	V	N	413	N	220201102 07 02 05	01-MAR-25	29-MAR-25	34,06,70
21570	HARIDWAR	V	N	414	N	220201102 07 02 05	01-MAR-25	29-MAR-25	1,03,00,94
21571	HARIDWAR	V	N	415	N	220201102 07 02 05	01-MAR-25	29-MAR-25	77,41,75
21572	HARIDWAR	V	N	416	N	220201102 07 02 05	01-MAR-25	29-MAR-25	69,06,65
21573	HARIDWAR	V	N	417	N	220201102 07 02 05	01-MAR-25	29-MAR-25	48,06,15
21574	HARIDWAR	V	N	418	N	220201102 07 02 05	01-MAR-25	29-MAR-25	62,81,29
21575	HARIDWAR	V	N	419	N	220201102 07 02 05	01-MAR-25	29-MAR-25	47,63,58
21576	HARIDWAR	V	N	420	N	220201102 07 02 05	01-MAR-25	29-MAR-25	45,22,82
21577	HARIDWAR	V	N	421	N	220201102 07 02 05	01-MAR-25	29-MAR-25	19,89,96
21578	HARIDWAR	V	N	422	N	220201102 07 02 05	01-MAR-25	29-MAR-25	57,98,63
21579	HARIDWAR	V	N	423	N	220201102 07 02 05	01-MAR-25	29-MAR-25	53,38,08
21580	HARIDWAR	V	N	424	N	220201102 07 02 05	01-MAR-25	29-MAR-25	83,41,56
21581	HARIDWAR	V	N	425	N	220201102 07 02 05	01-MAR-25	29-MAR-25	60,16,22
21582	HARIDWAR	V	N	426	N	220201102 07 02 05	01-MAR-25	29-MAR-25	48,66,65
21583	HARIDWAR	V	N	427	N	220201102 07 02 05	01-MAR-25	29-MAR-25	49,07,45
21584	HARIDWAR	V	N	428	N	220201102 07 02 05	01-MAR-25	29-MAR-25	46,79,01
21585	HARIDWAR	V	N	429	N	220201102 07 02 05	01-MAR-25	29-MAR-25	43,26,10
21586	HARIDWAR	V	N	430	N	220201102 07 02 05	01-MAR-25	29-MAR-25	60,65,28
21587	HARIDWAR	V	N	431	N	220201102 07 02 05	01-MAR-25	29-MAR-25	39,70,88
21588	HARIDWAR	V	N	432	N	220201102 07 02 05	01-MAR-25	29-MAR-25	63,86,99
21589	HARIDWAR	V	N	433	N	220201102 07 02 05	01-MAR-25	29-MAR-25	62,84,22
21590	HARIDWAR	V	N	434	N	220201102 07 02 05	01-MAR-25	29-MAR-25	41,45,57
21591	HARIDWAR	V	N	435	N	220201102 07 02 05	01-MAR-25	29-MAR-25	53,12,92
21592	HARIDWAR	V	N	437	N	220201102 07 02 05	01-MAR-25	29-MAR-25	8,62,68
21593	HARIDWAR	V	N	438	N	220201102 07 02 05	01-MAR-25	29-MAR-25	64,82,77
21594	HARIDWAR	V	N	439	N	220201102 07 02 05	01-MAR-25	29-MAR-25	45,00,26
21595	HARIDWAR	V	N	440	N	220201102 07 02 05	01-MAR-25	29-MAR-25	6,87,14
21596	HARIDWAR	V	N	442	N	220201102 07 02 05	01-MAR-25	29-MAR-25	56,79,77
21597	HARIDWAR	V	N	443	N	220201102 07 02 05	01-MAR-25	29-MAR-25	25,78,50

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DDO- 65004523 ***PRINCIPAL HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21598	HARIDWAR	V	N	444	N	220201102 07 02 05	01-MAR-25	29-MAR-25	21,18,98
21599	HARIDWAR	V	N	445	N	220201102 07 02 05	01-MAR-25	29-MAR-25	38,32,70
21600	HARIDWAR	V	N	447	N	220201102 07 02 05	01-MAR-25	29-MAR-25	53,02,60
21601	HARIDWAR	V	N	448	N	220201102 07 02 05	01-MAR-25	30-MAR-25	56,16,92
21602	HARIDWAR	V	N	449	N	220201102 07 02 05	01-MAR-25	29-MAR-25	38,21,27
21603	HARIDWAR	V	N	450	N	220201102 07 02 05	01-MAR-25	29-MAR-25	48,62,90
21604	HARIDWAR	V	N	452	N	220201102 07 02 05	01-MAR-25	31-MAR-25	6,36,84
21605	HARIDWAR	V	N	453	N	220201102 07 02 05	01-MAR-25	31-MAR-25	1,00,00,00
21606	HARIDWAR	V	N	454	N	220201102 07 02 05	01-MAR-25	31-MAR-25	30,00,00
21607	HARIDWAR	V	N	5	N	220201102 07 02 05	01-MAR-25	01-MAR-25	42,27,99

DDO- 65004572 ***PRINCIPAL GOVT.DEGREE COLLEGE BHUPATWALA HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21608	HARIDWAR	V	N	2	N	220203103 03 00 25	01-MAR-25	01-MAR-25	86,86
21609	HARIDWAR	V	N	22	N	220203103 03 00 03	01-MAR-25	01-MAR-25	93,26,41
21610	HARIDWAR	V	N	22	N	220203103 03 00 01	01-MAR-25	01-MAR-25	1,75,97,00
21611	HARIDWAR	V	N	22	N	220203103 03 00 06	01-MAR-25	01-MAR-25	13,54,20
21612	HARIDWAR	V	N	287	N	220203103 03 00 43	01-MAR-25	20-MAR-25	1,36,42
21613	HARIDWAR	V	N	358	N	220203103 03 00 20	01-MAR-25	21-MAR-25	21,46
21614	HARIDWAR	V	N	394	N	220203103 03 00 25	01-MAR-25	24-MAR-25	16,51
21615	HARIDWAR	V	N	71	N	220203103 03 00 08	01-MAR-25	06-MAR-25	7,00,00
21616	HARIDWAR	V	N	73	N	220203103 03 00 08	01-MAR-25	06-MAR-25	11,24,35
21617	HARIDWAR	V	N	98	N	220203103 03 00 06	01-MAR-25	21-MAR-25	63,40
21618	HARIDWAR	V	N	98	N	220203103 03 00 03	01-MAR-25	21-MAR-25	3,54,04
21619	HARIDWAR	V	N	98	N	220203103 03 00 01	01-MAR-25	21-MAR-25	6,68,00

DDO- 65004573 ***PRINCIPAL PRINCIPAL GOVT DEGREE COLLEGE HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21620	HARIDWAR	V	N	103	N	220203103 03 00 08	01-MAR-25	07-MAR-25	2,24,87
21621	HARIDWAR	V	N	299	N	220203103 03 00 04	01-MAR-25	20-MAR-25	15,60
21622	HARIDWAR	V	N	31	N	220203103 03 00 06	01-MAR-25	03-MAR-25	4,69,20
21623	HARIDWAR	V	N	31	N	220203103 03 00 01	01-MAR-25	03-MAR-25	72,20,00
21624	HARIDWAR	V	N	31	N	220203103 03 00 03	01-MAR-25	03-MAR-25	38,26,60
21625	HARIDWAR	V	N	34	N	220203103 03 00 08	01-MAR-25	04-MAR-25	1,69,00
21626	HARIDWAR	V	N	35	N	220203103 03 00 08	01-MAR-25	04-MAR-25	10,50,00

DDO- 65004624 ***DIRECTOR SENSKRIT EDUCTION HARIDWAR***

Voucher Details

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DDO- 65004624 ***DIRECTOR SENSKRIT EDUCTION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21627	HARIDWAR	V	N	187	N	220205103 04 00 05	01-MAR-25	15-MAR-25	40,77,79
21628	HARIDWAR	V	N	19	N	220205103 04 00 05	01-MAR-25	03-MAR-25	9,50,00
21629	HARIDWAR	V	N	201	N	220205103 04 00 05	01-MAR-25	15-MAR-25	33,03,45
21630	HARIDWAR	V	N	202	N	220205103 04 00 05	01-MAR-25	15-MAR-25	24,73,74
21631	HARIDWAR	V	N	203	N	220205103 04 00 05	01-MAR-25	15-MAR-25	31,64,99
21632	HARIDWAR	V	N	25	N	220205103 04 00 05	01-MAR-25	03-MAR-25	22,00,00
21633	HARIDWAR	V	N	26	N	220205103 04 00 05	01-MAR-25	03-MAR-25	54,99,35
21634	HARIDWAR	V	N	28	N	220205103 04 00 05	01-MAR-25	03-MAR-25	8,50,00
21635	HARIDWAR	V	N	29	N	220205103 04 00 05	01-MAR-25	03-MAR-25	25,86,84
21636	HARIDWAR	V	N	30	N	220205103 04 00 05	01-MAR-25	03-MAR-25	21,23,74
21637	HARIDWAR	V	N	31	N	220205103 04 00 05	01-MAR-25	03-MAR-25	49,39,81
21638	HARIDWAR	V	N	400	N	220205103 04 00 05	01-MAR-25	27-MAR-25	27,20,90
21639	HARIDWAR	V	N	403	N	220205103 04 00 05	01-MAR-25	27-MAR-25	28,14,34
21640	HARIDWAR	V	N	404	N	220205103 04 00 05	01-MAR-25	27-MAR-25	24,19,49
21641	HARIDWAR	V	N	405	N	220205103 04 00 05	01-MAR-25	27-MAR-25	76,43,02
21642	HARIDWAR	V	N	41	N	220205103 07 00 42	01-MAR-25	04-MAR-25	4,73,00
21643	HARIDWAR	V	N	46	N	220205103 07 00 42	01-MAR-25	04-MAR-25	78,00

DDO- 65014505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BAHADARABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21644	HARIDWAR	V	N	113	N	220202101 04 00 20	01-MAR-25	11-MAR-25	32,40
21645	HARIDWAR	V	N	173	N	220202101 04 00 20	01-MAR-25	15-MAR-25	3,40
21646	HARIDWAR	V	N	197	N	220202101 04 00 40	01-MAR-25	15-MAR-25	1,50,00
21647	HARIDWAR	V	N	254	N	220202101 04 00 22	01-MAR-25	19-MAR-25	1,40,66
21648	HARIDWAR	V	N	255	N	220202101 04 00 21	01-MAR-25	19-MAR-25	2,05,00
21649	HARIDWAR	V	N	283	N	220202109 16 00 08	01-MAR-25	19-MAR-25	10,00,00
21650	HARIDWAR	V	N	286	N	220202101 04 00 22	01-MAR-25	20-MAR-25	4,71
21651	HARIDWAR	V	N	98	N	220202101 04 00 20	01-MAR-25	11-MAR-25	62,00

DDO- 65014518 ***DISTRICT EDUCATION OFFICER DY EDUCATION OFFICER (BASIC) BAHADRABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21652	HARIDWAR	V	N	10	N	220201104 05 00 03	01-MAR-25	01-MAR-25	2,44,86
21653	HARIDWAR	V	N	10	N	220201104 05 00 06	01-MAR-25	01-MAR-25	49,60
21654	HARIDWAR	V	N	10	N	220201104 05 00 01	01-MAR-25	01-MAR-25	4,62,00
21655	HARIDWAR	V	N	106	N	220201101 04 00 06	01-MAR-25	24-MAR-25	5,09,60
21656	HARIDWAR	V	N	107	N	220201104 05 00 04	01-MAR-25	07-MAR-25	13,80
21657	HARIDWAR	V	N	11	N	220201101 04 00 03	01-MAR-25	01-MAR-25	65,09

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DDO- 65014518 ***DISTRICT EDUCATION OFFICER DY EDUCATION OFFICER (BASIC) BAHADRABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21658	HARIDWAR	V	N	11	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,69,81
21659	HARIDWAR	V	N	11	N	220201101 04 00 06	01-MAR-25	01-MAR-25	25,18
21660	HARIDWAR	V	N	111	N	220201101 04 00 25	01-MAR-25	11-MAR-25	25,03,20
21661	HARIDWAR	V	N	116	N	220201104 05 00 04	01-MAR-25	11-MAR-25	12,00
21662	HARIDWAR	V	N	12	N	220201104 05 00 06	01-MAR-25	01-MAR-25	49,60
21663	HARIDWAR	V	N	12	N	220201104 05 00 01	01-MAR-25	01-MAR-25	4,62,00
21664	HARIDWAR	V	N	12	N	220201104 05 00 03	01-MAR-25	01-MAR-25	2,44,86
21665	HARIDWAR	V	N	120	N	220201101 04 00 25	01-MAR-25	11-MAR-25	55,52,70
21666	HARIDWAR	V	N	125	N	220201101 04 00 01	01-MAR-25	29-MAR-25	5,69,00
21667	HARIDWAR	V	N	125	N	220201101 04 00 03	01-MAR-25	29-MAR-25	3,01,57
21668	HARIDWAR	V	N	125	N	220201101 04 00 06	01-MAR-25	29-MAR-25	44,80
21669	HARIDWAR	V	N	129	N	220201104 05 00 04	01-MAR-25	07-MAR-25	11,80
21670	HARIDWAR	V	N	138	N	220201101 04 00 25	01-MAR-25	12-MAR-25	27,18,65
21671	HARIDWAR	V	N	139	N	220201101 04 00 25	01-MAR-25	12-MAR-25	17,53,74
21672	HARIDWAR	V	N	140	N	220201101 04 00 25	01-MAR-25	12-MAR-25	13,25,96
21673	HARIDWAR	V	N	141	N	220201101 04 00 25	01-MAR-25	12-MAR-25	5,11,81
21674	HARIDWAR	V	N	142	N	220201101 04 00 25	01-MAR-25	12-MAR-25	2,37,44
21675	HARIDWAR	V	N	143	N	220201101 04 00 25	01-MAR-25	12-MAR-25	4,89,27
21676	HARIDWAR	V	N	15	N	220201101 04 00 01	01-MAR-25	01-MAR-25	3,40,97
21677	HARIDWAR	V	N	15	N	220201101 04 00 06	01-MAR-25	01-MAR-25	3,66,20
21678	HARIDWAR	V	N	15	N	220201101 04 00 03	01-MAR-25	01-MAR-25	1,13,38
21679	HARIDWAR	V	N	16	N	220201101 04 00 06	01-MAR-25	01-MAR-25	3,47,20
21680	HARIDWAR	V	N	17	N	220201104 05 00 03	01-MAR-25	01-MAR-25	2,44,86
21681	HARIDWAR	V	N	17	N	220201104 05 00 06	01-MAR-25	01-MAR-25	49,60
21682	HARIDWAR	V	N	17	N	220201104 05 00 01	01-MAR-25	01-MAR-25	4,62,00
21683	HARIDWAR	V	N	20	N	220201104 05 00 06	01-MAR-25	01-MAR-25	49,60
21684	HARIDWAR	V	N	20	N	220201104 05 00 03	01-MAR-25	01-MAR-25	2,44,86
21685	HARIDWAR	V	N	20	N	220201104 05 00 01	01-MAR-25	01-MAR-25	4,62,00
21686	HARIDWAR	V	N	21	N	220201101 04 00 06	01-MAR-25	01-MAR-25	6,08
21687	HARIDWAR	V	N	21	N	220201101 04 00 03	01-MAR-25	01-MAR-25	9,34
21688	HARIDWAR	V	N	21	N	220201101 04 00 01	01-MAR-25	01-MAR-25	1,09,74
21689	HARIDWAR	V	N	24	N	220201104 05 00 01	01-MAR-25	01-MAR-25	1,49,67
21690	HARIDWAR	V	N	24	N	220201104 05 00 03	01-MAR-25	01-MAR-25	74,83
21691	HARIDWAR	V	N	24	N	220201104 05 00 06	01-MAR-25	01-MAR-25	19,53
21692	HARIDWAR	V	N	258	N	220201104 05 00 22	01-MAR-25	19-MAR-25	40,00
21693	HARIDWAR	V	N	267	N	220201104 05 00 20	01-MAR-25	19-MAR-25	40,00
21694	HARIDWAR	V	N	303	N	220201101 04 00 25	01-MAR-25	21-MAR-25	52,22

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DDO- 65014518 ***DISTRICT EDUCATION OFFICER DY EDUCATION OFFICER (BASIC) BAHADRABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21695	HARIDWAR	V	N	313	N	220201101 04 00 25	01-MAR-25	21-MAR-25	3,25,56
21696	HARIDWAR	V	N	320	N	220201101 04 00 25	01-MAR-25	21-MAR-25	2,82,95
21697	HARIDWAR	V	N	341	N	220201101 04 00 25	01-MAR-25	21-MAR-25	5,29,59
21698	HARIDWAR	V	N	357	N	220201101 04 00 25	01-MAR-25	21-MAR-25	2,47,52
21699	HARIDWAR	V	N	36	N	220201101 04 00 01	01-MAR-25	04-MAR-25	50,80,20,67
21700	HARIDWAR	V	N	36	N	220201101 04 00 03	01-MAR-25	04-MAR-25	26,93,06,25
21701	HARIDWAR	V	N	36	N	220201101 04 00 06	01-MAR-25	04-MAR-25	3,64,49,10
21702	HARIDWAR	V	N	367	N	220201101 04 00 25	01-MAR-25	21-MAR-25	11,75,05
21703	HARIDWAR	V	N	368	N	220201104 05 00 04	01-MAR-25	21-MAR-25	44,10
21704	HARIDWAR	V	N	397	N	220201101 04 00 25	01-MAR-25	26-MAR-25	13,83,48
21705	HARIDWAR	V	N	398	N	220201101 04 00 25	01-MAR-25	26-MAR-25	3,44,05
21706	HARIDWAR	V	N	4	N	220201104 05 00 01	01-MAR-25	01-MAR-25	4,62,00
21707	HARIDWAR	V	N	4	N	220201104 05 00 03	01-MAR-25	01-MAR-25	2,44,86
21708	HARIDWAR	V	N	4	N	220201104 05 00 06	01-MAR-25	01-MAR-25	49,60
21709	HARIDWAR	V	N	402	N	220201101 04 00 25	01-MAR-25	27-MAR-25	59,80
21710	HARIDWAR	V	N	42	N	220201101 04 00 25	01-MAR-25	04-MAR-25	26,32,04
21711	HARIDWAR	V	N	43	N	220201101 04 00 25	01-MAR-25	04-MAR-25	12,14,12
21712	HARIDWAR	V	N	57	N	220201101 04 00 06	01-MAR-25	12-MAR-25	22,10
21713	HARIDWAR	V	N	57	N	220201101 04 00 03	01-MAR-25	12-MAR-25	54,35
21714	HARIDWAR	V	N	57	N	220201101 04 00 01	01-MAR-25	12-MAR-25	43,48
21715	HARIDWAR	V	N	57	N	220201102 18 00 08	01-MAR-25	05-MAR-25	14,00,00
21716	HARIDWAR	V	N	58	N	220201101 04 00 25	01-MAR-25	05-MAR-25	2,68,19
21717	HARIDWAR	V	N	60	N	220201101 04 00 01	01-MAR-25	12-MAR-25	15,65,00
21718	HARIDWAR	V	N	60	N	220201101 04 00 03	01-MAR-25	12-MAR-25	1,50,37
21719	HARIDWAR	V	N	62	N	220201101 04 00 03	01-MAR-25	12-MAR-25	20,13
21720	HARIDWAR	V	N	62	N	220201104 05 00 04	01-MAR-25	06-MAR-25	35,40
21721	HARIDWAR	V	N	62	N	220201101 04 00 01	01-MAR-25	12-MAR-25	3,85,00
21722	HARIDWAR	V	N	65	N	220201101 04 00 06	01-MAR-25	12-MAR-25	30,80
21723	HARIDWAR	V	N	65	N	220201101 04 00 01	01-MAR-25	12-MAR-25	1,19,00
21724	HARIDWAR	V	N	65	N	220201101 04 00 03	01-MAR-25	12-MAR-25	51,34
21725	HARIDWAR	V	N	66	N	220201101 04 00 06	01-MAR-25	15-MAR-25	1,39,90
21726	HARIDWAR	V	N	66	N	220201101 04 00 03	01-MAR-25	15-MAR-25	1,27,98
21727	HARIDWAR	V	N	66	N	220201101 04 00 01	01-MAR-25	15-MAR-25	2,54,93
21728	HARIDWAR	V	N	67	N	220201101 04 00 01	01-MAR-25	15-MAR-25	7,93,25
21729	HARIDWAR	V	N	67	N	220201101 04 00 06	01-MAR-25	15-MAR-25	18,40
21730	HARIDWAR	V	N	67	N	220201101 04 00 03	01-MAR-25	15-MAR-25	2,44,42
21731	HARIDWAR	V	N	69	N	220201101 04 00 06	01-MAR-25	15-MAR-25	60,29

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DDO- 65014518 ***DISTRICT EDUCATION OFFICER DY EDUCATION OFFICER (BASIC) BAHADRABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21732	HARIDWAR	V	N	69	N	220201101 04 00 01	01-MAR-25	15-MAR-25	1,33,85
21733	HARIDWAR	V	N	69	N	220201101 04 00 03	01-MAR-25	15-MAR-25	1,25,27
21734	HARIDWAR	V	N	70	N	220201101 04 00 03	01-MAR-25	15-MAR-25	88,23
21735	HARIDWAR	V	N	70	N	220201101 04 00 06	01-MAR-25	15-MAR-25	1,00,40
21736	HARIDWAR	V	N	70	N	220201101 04 00 01	01-MAR-25	15-MAR-25	1,79,93
21737	HARIDWAR	V	N	72	N	220201101 04 00 06	01-MAR-25	15-MAR-25	1,39,90
21738	HARIDWAR	V	N	72	N	220201101 04 00 01	01-MAR-25	15-MAR-25	2,54,93
21739	HARIDWAR	V	N	72	N	220201101 04 00 03	01-MAR-25	15-MAR-25	1,27,98
21740	HARIDWAR	V	N	9	N	220201104 05 00 01	01-MAR-25	01-MAR-25	4,62,00
21741	HARIDWAR	V	N	9	N	220201104 05 00 06	01-MAR-25	01-MAR-25	49,60
21742	HARIDWAR	V	N	9	N	220201104 05 00 03	01-MAR-25	01-MAR-25	2,44,86
21743	HARIDWAR	V	N	91	N	220201101 04 00 06	01-MAR-25	19-MAR-25	39,70
21744	HARIDWAR	V	N	91	N	220201101 04 00 01	01-MAR-25	19-MAR-25	4,11,00
21745	HARIDWAR	V	N	91	N	220201101 04 00 03	01-MAR-25	19-MAR-25	69,87

DDO- 65015047 ***PRINCIPAL PRINCIPAL GGIC DHEERWALI HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21746	HARIDWAR	V	N	206	N	220202109 03 00 04	01-MAR-25	17-MAR-25	5,40
21747	HARIDWAR	V	N	208	N	220202109 03 00 27	01-MAR-25	17-MAR-25	85,60
21748	HARIDWAR	V	N	209	N	220202109 03 00 04	01-MAR-25	17-MAR-25	11,80
21749	HARIDWAR	V	N	212	N	220202109 03 00 04	01-MAR-25	17-MAR-25	7,80
21750	HARIDWAR	V	N	214	N	220202109 03 00 04	01-MAR-25	17-MAR-25	10,70
21751	HARIDWAR	V	N	29	N	220202109 03 00 01	01-MAR-25	03-MAR-25	91,38,00
21752	HARIDWAR	V	N	29	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,90,60
21753	HARIDWAR	V	N	29	N	220202109 03 00 03	01-MAR-25	03-MAR-25	48,43,14
21754	HARIDWAR	V	N	33	N	220202109 03 00 06	01-MAR-25	03-MAR-25	71,20
21755	HARIDWAR	V	N	33	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,01,75
21756	HARIDWAR	V	N	33	N	220202109 03 00 03	01-MAR-25	03-MAR-25	49,93
21757	HARIDWAR	V	N	332	N	220202109 03 00 04	01-MAR-25	21-MAR-25	5,80
21758	HARIDWAR	V	N	54	N	220202109 03 00 06	01-MAR-25	07-MAR-25	1,51,80
21759	HARIDWAR	V	N	54	N	220202109 03 00 01	01-MAR-25	07-MAR-25	2,21,00
21760	HARIDWAR	V	N	54	N	220202109 03 00 03	01-MAR-25	07-MAR-25	75,90
21761	HARIDWAR	V	N	59	N	220202109 03 00 03	01-MAR-25	12-MAR-25	81,72
21762	HARIDWAR	V	N	59	N	220202109 03 00 06	01-MAR-25	12-MAR-25	1,51,80
21763	HARIDWAR	V	N	59	N	220202109 03 00 01	01-MAR-25	12-MAR-25	2,38,00
21764	HARIDWAR	V	N	80	N	220202109 03 00 20	01-MAR-25	06-MAR-25	71,90

DDO- 65015048 ***PRINCIPAL PRINCIPAL GGIC JWALAPUR HARIDWAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21765	HARIDWAR	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	2,26,76,00
21766	HARIDWAR	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	15,99,80
21767	HARIDWAR	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,20,18,28
21768	HARIDWAR	V	N	301	N	220202109 03 00 11	01-MAR-25	20-MAR-25	20,00
21769	HARIDWAR	V	N	366	N	220202109 03 00 04	01-MAR-25	21-MAR-25	4,50
21770	HARIDWAR	V	N	389	N	220202109 03 00 22	01-MAR-25	24-MAR-25	30,00
21771	HARIDWAR	V	N	390	N	220202109 03 00 04	01-MAR-25	24-MAR-25	27,50
21772	HARIDWAR	V	N	61	N	220202109 03 00 06	01-MAR-25	12-MAR-25	1,95,62
21773	HARIDWAR	V	N	61	N	220202109 03 00 01	01-MAR-25	12-MAR-25	5,65,16
21774	HARIDWAR	V	N	61	N	220202109 03 00 03	01-MAR-25	12-MAR-25	61,54
21775	HARIDWAR	V	N	7	N	220202109 03 00 25	01-MAR-25	01-MAR-25	3,69,43

DDO- 65015558 ***PRINCIPAL PRINCIPAL GIC BHEL HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21776	HARIDWAR	V	N	134	N	220202109 03 00 22	01-MAR-25	11-MAR-25	45,20
21777	HARIDWAR	V	N	146	N	220202109 03 00 11	01-MAR-25	12-MAR-25	20,00
21778	HARIDWAR	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	12,00,10
21779	HARIDWAR	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	85,16,57
21780	HARIDWAR	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,60,87,60
21781	HARIDWAR	V	N	360	N	220202109 03 00 27	01-MAR-25	21-MAR-25	11,00
21782	HARIDWAR	V	N	67	N	220202109 03 00 04	01-MAR-25	06-MAR-25	12,90
21783	HARIDWAR	V	N	88	N	220202109 03 00 04	01-MAR-25	07-MAR-25	1,13,41

DDO- 65015559 ***PRINCIPAL PRINCIPAL GIC SALEMPUR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21784	HARIDWAR	V	N	326	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,20,00
21785	HARIDWAR	V	N	334	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,00
21786	HARIDWAR	V	N	375	N	220202109 03 00 11	01-MAR-25	25-MAR-25	60,00
21787	HARIDWAR	V	N	381	N	220202109 03 00 04	01-MAR-25	24-MAR-25	11,00
21788	HARIDWAR	V	N	384	N	220202109 03 00 04	01-MAR-25	24-MAR-25	28,50
21789	HARIDWAR	V	N	399	N	220202109 03 00 04	01-MAR-25	26-MAR-25	9,00

DDO- 65015560 ***PRINCIPAL PRINCIPAL GIC LALDHANG HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21790	HARIDWAR	V	N	281	N	220202109 03 00 04	01-MAR-25	19-MAR-25	49,70

DDO- 65015561 ***PRINCIPAL GIC MUNDERKHERA HARIDWAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21791	HARIDWAR	V	N	131	N	220202109 03 00 27	01-MAR-25	07-MAR-25	11,00
21792	HARIDWAR	V	N	223	N	220202109 03 00 22	01-MAR-25	18-MAR-25	70,00

DDO- 65015562 ***PRINCIPAL PRINCIPAL GIC KASAMPUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21793	HARIDWAR	V	N	1	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,12,68,00
21794	HARIDWAR	V	N	1	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,72,04
21795	HARIDWAR	V	N	1	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,89,05
21796	HARIDWAR	V	N	211	N	220202109 03 00 04	01-MAR-25	17-MAR-25	21,00
21797	HARIDWAR	V	N	269	N	220202109 03 00 04	01-MAR-25	19-MAR-25	6,40
21798	HARIDWAR	V	N	30	N	220202109 03 00 03	01-MAR-25	03-MAR-25	5,28,94
21799	HARIDWAR	V	N	30	N	220202109 03 00 06	01-MAR-25	03-MAR-25	68,90
21800	HARIDWAR	V	N	30	N	220202109 03 00 01	01-MAR-25	03-MAR-25	9,98,00

DDO- 65015563 ***PRINCIPAL HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21801	HARIDWAR	V	N	401	N	220202109 03 00 27	01-MAR-25	27-MAR-25	10,57

DDO- 65016362 ***HEADMASTER HEADMASTER GHSS JAMALPUR KALA HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21802	HARIDWAR	V	N	19	N	220202109 03 00 01	01-MAR-25	01-MAR-25	71,84,20
21803	HARIDWAR	V	N	19	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,42,70
21804	HARIDWAR	V	N	19	N	220202109 03 00 03	01-MAR-25	01-MAR-25	38,00,10
21805	HARIDWAR	V	N	228	N	220202109 03 00 11	01-MAR-25	18-MAR-25	15,00
21806	HARIDWAR	V	N	231	N	220202109 03 00 27	01-MAR-25	18-MAR-25	11,00
21807	HARIDWAR	V	N	278	N	220202109 03 00 11	01-MAR-25	19-MAR-25	15,00
21808	HARIDWAR	V	N	340	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,04
21809	HARIDWAR	V	N	345	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,88

DDO- 65016363 ***HEADMASTER HEAD MASTER GHSS SHYAMPUR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21810	HARIDWAR	V	N	290	N	220202109 03 00 27	01-MAR-25	20-MAR-25	60,00
21811	HARIDWAR	V	N	395	N	220202109 03 00 22	01-MAR-25	26-MAR-25	2,00,00
21812	HARIDWAR	V	N	52	N	220202109 03 00 01	01-MAR-25	06-MAR-25	99,03,00
21813	HARIDWAR	V	N	52	N	220202109 03 00 03	01-MAR-25	06-MAR-25	52,48,59
21814	HARIDWAR	V	N	52	N	220202109 03 00 06	01-MAR-25	06-MAR-25	6,02,10

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DDO- 65016364 ***HEADMASTER HEAD MASTER GHSS KHADKHADI HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21815	HARIDWAR	V	N	123	N	220202109 03 00 22	01-MAR-25	11-MAR-25	25,00
21816	HARIDWAR	V	N	335	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,60
21817	HARIDWAR	V	N	5	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,04,90
21818	HARIDWAR	V	N	5	N	220202109 03 00 03	01-MAR-25	01-MAR-25	30,63,40
21819	HARIDWAR	V	N	5	N	220202109 03 00 01	01-MAR-25	01-MAR-25	57,80,00
21820	HARIDWAR	V	N	79	N	220202109 03 00 04	01-MAR-25	06-MAR-25	24,30

DDO- 65016365 ***HEADMASTER HEAD MASTER GHSS MANUBAS HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21821	HARIDWAR	V	N	112	N	220202109 03 00 27	01-MAR-25	11-MAR-25	11,00
21822	HARIDWAR	V	N	121	N	220202109 03 00 22	01-MAR-25	11-MAR-25	94,00
21823	HARIDWAR	V	N	122	N	220202109 03 00 20	01-MAR-25	11-MAR-25	40,30
21824	HARIDWAR	V	N	14	N	220202109 03 00 01	01-MAR-25	01-MAR-25	89,49,00
21825	HARIDWAR	V	N	14	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,40,10
21826	HARIDWAR	V	N	14	N	220202109 03 00 03	01-MAR-25	01-MAR-25	47,42,97
21827	HARIDWAR	V	N	155	N	220202109 27 00 45	01-MAR-25	12-MAR-25	10,14,00
21828	HARIDWAR	V	N	270	N	220202109 03 00 27	01-MAR-25	19-MAR-25	60,00
21829	HARIDWAR	V	N	272	N	220202109 03 00 11	01-MAR-25	19-MAR-25	30,00
21830	HARIDWAR	V	N	308	N	220202109 03 00 22	01-MAR-25	21-MAR-25	2,00,00
21831	HARIDWAR	V	N	45	N	220202109 03 00 25	01-MAR-25	04-MAR-25	32,00,67

DDO- 65016366 ***HEADMASTER HEAD MASTER GHSS PATHRI HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21832	HARIDWAR	V	N	114	N	220202109 03 00 04	01-MAR-25	07-MAR-25	1,31,53
21833	HARIDWAR	V	N	133	N	220202109 03 00 04	01-MAR-25	11-MAR-25	3,20
21834	HARIDWAR	V	N	99	N	220202109 03 00 04	01-MAR-25	07-MAR-25	2,08,62

DDO- 65016367 ***HEADMASTER HEAD MASTER GHSS SAHDEVPUR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21835	HARIDWAR	V	N	386	N	220202109 03 00 52	01-MAR-25	25-MAR-25	23,90,00
21836	HARIDWAR	V	N	408	N	220202109 03 00 52	01-MAR-25	28-MAR-25	8,05,00
21837	HARIDWAR	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	57,28,00
21838	HARIDWAR	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	30,35,84
21839	HARIDWAR	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,28,80

DDO- 65016370 ***HEADMASTER HEAD MASTER GHSS DAKSHROAD KHADKHADI HARIDWAR***

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DDO- 65016370 ***HEADMASTER HEAD MASTER GHSS DAKSHROAD KHADKHADI HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21840	HARIDWAR	V	N	130	N	220202109 03 00 22	01-MAR-25	07-MAR-25	8,50
21841	HARIDWAR	V	N	93	N	220202109 03 00 22	01-MAR-25	07-MAR-25	73,00
21842	HARIDWAR	V	N	96	N	220202109 03 00 22	01-MAR-25	07-MAR-25	18,50

DDO- 65016371 ***HEADMASTER HEAD MASTER GHSS BHAGATANPUR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21843	HARIDWAR	V	N	51	N	220202109 03 00 06	01-MAR-25	06-MAR-25	4,14,10
21844	HARIDWAR	V	N	51	N	220202109 03 00 03	01-MAR-25	06-MAR-25	35,83,33
21845	HARIDWAR	V	N	51	N	220202109 03 00 01	01-MAR-25	06-MAR-25	67,61,00

DDO- 65016397 ***HEADMASTER HEAD MASTER GHSS TATWALA DUDHALA DAYALWALA HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21846	HARIDWAR	V	N	13	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,64,40
21847	HARIDWAR	V	N	13	N	220202109 03 00 01	01-MAR-25	01-MAR-25	46,86,00
21848	HARIDWAR	V	N	13	N	220202109 03 00 03	01-MAR-25	01-MAR-25	24,83,58

DDO- 65016399 ***HEADMASTER HEAD MASTER GHSS GAINDIKHAT HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21849	HARIDWAR	V	N	314	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,00
21850	HARIDWAR	V	N	333	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,00
21851	HARIDWAR	V	N	339	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,00
21852	HARIDWAR	V	N	352	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,00

DDO- 65024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KHANPUR LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21853	HARIDWAR	V	N	23	N	220202101 04 00 03	01-MAR-25	01-MAR-25	9,87,92
21854	HARIDWAR	V	N	23	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,49,90
21855	HARIDWAR	V	N	23	N	220202101 04 00 01	01-MAR-25	01-MAR-25	18,64,00
21856	HARIDWAR	V	N	279	N	220202101 04 00 11	01-MAR-25	19-MAR-25	20,00
21857	HARIDWAR	V	N	280	N	220202101 04 00 42	01-MAR-25	19-MAR-25	19,88
21858	HARIDWAR	V	N	305	N	220202109 16 00 08	01-MAR-25	21-MAR-25	7,50,00
21859	HARIDWAR	V	N	371	N	220202101 04 00 04	01-MAR-25	24-MAR-25	40,56
21860	HARIDWAR	V	N	81	N	220202109 16 00 08	01-MAR-25	07-MAR-25	10,00,00
21861	HARIDWAR	V	N	83	N	220202101 04 00 21	01-MAR-25	07-MAR-25	4,98,00
21862	HARIDWAR	V	N	85	N	220202001 14 00 42	01-MAR-25	07-MAR-25	1,00,00

DDO- 65024505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER LAKSAR HARIDWAR***

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DDO- 65024505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21863	HARIDWAR	V	N	14	N	220202109 16 00 08	01-MAR-25	03-MAR-25	12,50,00
21864	HARIDWAR	V	N	207	N	220202109 16 00 08	01-MAR-25	17-MAR-25	15,00,00
21865	HARIDWAR	V	N	232	N	220202101 04 00 04	01-MAR-25	18-MAR-25	7,20
21866	HARIDWAR	V	N	233	N	220202101 04 00 42	01-MAR-25	18-MAR-25	20,00
21867	HARIDWAR	V	N	234	N	220202101 04 00 20	01-MAR-25	18-MAR-25	1,60,00
21868	HARIDWAR	V	N	238	N	220202101 04 00 40	01-MAR-25	18-MAR-25	1,50,00
21869	HARIDWAR	V	N	243	N	220202001 14 00 42	01-MAR-25	18-MAR-25	99,90
21870	HARIDWAR	V	N	265	N	220202101 04 00 20	01-MAR-25	19-MAR-25	1,40,00
21871	HARIDWAR	V	N	271	N	220202101 04 00 22	01-MAR-25	19-MAR-25	14,10
21872	HARIDWAR	V	N	297	N	220202101 04 00 11	01-MAR-25	20-MAR-25	20,00

DDO- 65024518 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KHANPUR LUKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21873	HARIDWAR	V	N	257	N	220201101 04 00 52	01-MAR-25	19-MAR-25	2,00,00
21874	HARIDWAR	V	N	264	N	220201101 04 00 27	01-MAR-25	19-MAR-25	2,30,00
21875	HARIDWAR	V	N	288	N	220201104 05 00 27	01-MAR-25	20-MAR-25	2,50,00
21876	HARIDWAR	V	N	292	N	220201101 08 00 42	01-MAR-25	20-MAR-25	1,78,00
21877	HARIDWAR	V	N	296	N	220201101 04 00 25	01-MAR-25	20-MAR-25	8,16,14
21878	HARIDWAR	V	N	364	N	220201104 05 00 20	01-MAR-25	21-MAR-25	30,00
21879	HARIDWAR	V	N	374	N	220201104 05 00 22	01-MAR-25	24-MAR-25	80,00
21880	HARIDWAR	V	N	56	N	220201101 04 00 01	01-MAR-25	11-MAR-25	5,86,00
21881	HARIDWAR	V	N	56	N	220201101 04 00 06	01-MAR-25	11-MAR-25	40,60
21882	HARIDWAR	V	N	56	N	220201101 04 00 03	01-MAR-25	11-MAR-25	3,10,58
21883	HARIDWAR	V	N	6	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,23,70
21884	HARIDWAR	V	N	6	N	220201104 05 00 03	01-MAR-25	01-MAR-25	7,83,55
21885	HARIDWAR	V	N	6	N	220201104 05 00 01	01-MAR-25	01-MAR-25	14,78,40
21886	HARIDWAR	V	N	8	N	220201101 04 00 01	01-MAR-25	01-MAR-25	7,25,13,20
21887	HARIDWAR	V	N	8	N	220201101 04 00 03	01-MAR-25	01-MAR-25	3,84,15,99
21888	HARIDWAR	V	N	8	N	220201101 04 00 06	01-MAR-25	01-MAR-25	53,00,40
21889	HARIDWAR	V	N	82	N	220201102 18 00 08	01-MAR-25	07-MAR-25	10,00,00

DDO- 65024519 ***DISTRICT EDUCATIONAL OFFICER ELEMANTARY EDUCATION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21890	HARIDWAR	V	N	100	N	220201101 08 00 42	01-MAR-25	11-MAR-25	52,00
21891	HARIDWAR	V	N	102	N	220201101 08 00 42	01-MAR-25	11-MAR-25	52,00
21892	HARIDWAR	V	N	106	N	220201101 08 00 42	01-MAR-25	11-MAR-25	52,00
21893	HARIDWAR	V	N	15	N	220201102 18 00 08	01-MAR-25	03-MAR-25	14,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21894	HARIDWAR	V	N	180	N	220201101 08 00 20	01-MAR-25	15-MAR-25	1,04,00
21895	HARIDWAR	V	N	181	N	220201101 08 00 20	01-MAR-25	15-MAR-25	1,04,00
21896	HARIDWAR	V	N	182	N	220201101 08 00 20	01-MAR-25	15-MAR-25	1,04,00
21897	HARIDWAR	V	N	216	N	220201101 04 00 25	01-MAR-25	18-MAR-25	22,79,98
21898	HARIDWAR	V	N	217	N	220201101 04 00 25	01-MAR-25	18-MAR-25	2,21,70
21899	HARIDWAR	V	N	219	N	220201101 04 00 25	01-MAR-25	18-MAR-25	5,65,30
21900	HARIDWAR	V	N	220	N	220201104 05 00 22	01-MAR-25	18-MAR-25	73,32
21901	HARIDWAR	V	N	222	N	220201104 05 00 20	01-MAR-25	18-MAR-25	2,01,00
21902	HARIDWAR	V	N	226	N	220201101 04 00 25	01-MAR-25	18-MAR-25	2,98,87
21903	HARIDWAR	V	N	229	N	220201101 04 00 52	01-MAR-25	18-MAR-25	12,00,00
21904	HARIDWAR	V	N	235	N	220201104 05 00 04	01-MAR-25	18-MAR-25	27,10
21905	HARIDWAR	V	N	240	N	220201101 04 00 25	01-MAR-25	18-MAR-25	12,41,60
21906	HARIDWAR	V	N	244	N	220201104 05 00 04	01-MAR-25	18-MAR-25	22,70
21907	HARIDWAR	V	N	245	N	220201101 04 00 25	01-MAR-25	18-MAR-25	3,67,41
21908	HARIDWAR	V	N	248	N	220201101 04 00 20	01-MAR-25	18-MAR-25	90,00
21909	HARIDWAR	V	N	249	N	220201101 04 00 25	01-MAR-25	18-MAR-25	22,19,32
21910	HARIDWAR	V	N	250	N	220201101 04 00 22	01-MAR-25	18-MAR-25	1,60,00
21911	HARIDWAR	V	N	251	N	220201101 04 00 25	01-MAR-25	18-MAR-25	3,40,83
21912	HARIDWAR	V	N	252	N	220201101 04 00 25	01-MAR-25	18-MAR-25	2,54,12
21913	HARIDWAR	V	N	26	N	220201101 04 00 03	01-MAR-25	03-MAR-25	10,31,39,59
21914	HARIDWAR	V	N	26	N	220201101 04 00 06	01-MAR-25	03-MAR-25	1,38,53,10
21915	HARIDWAR	V	N	26	N	220201101 04 00 01	01-MAR-25	03-MAR-25	19,46,38,20
21916	HARIDWAR	V	N	27	N	220201104 05 00 06	01-MAR-25	03-MAR-25	1,65,40
21917	HARIDWAR	V	N	27	N	220201104 05 00 01	01-MAR-25	03-MAR-25	21,25,00
21918	HARIDWAR	V	N	27	N	220201104 05 00 03	01-MAR-25	03-MAR-25	11,26,25
21919	HARIDWAR	V	N	282	N	220201104 05 00 04	01-MAR-25	19-MAR-25	39,00
21920	HARIDWAR	V	N	298	N	220201104 05 00 04	01-MAR-25	20-MAR-25	80,50
21921	HARIDWAR	V	N	300	N	220201104 05 00 04	01-MAR-25	20-MAR-25	1,08,46
21922	HARIDWAR	V	N	304	N	220201101 04 00 25	01-MAR-25	21-MAR-25	2,69,21
21923	HARIDWAR	V	N	311	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,06,14,86
21924	HARIDWAR	V	N	329	N	220201101 04 00 25	01-MAR-25	21-MAR-25	63,88,00
21925	HARIDWAR	V	N	337	N	220201104 05 00 04	01-MAR-25	21-MAR-25	41,40
21926	HARIDWAR	V	N	342	N	220201101 04 00 25	01-MAR-25	21-MAR-25	17,01,16
21927	HARIDWAR	V	N	350	N	220201104 05 00 04	01-MAR-25	21-MAR-25	21,50
21928	HARIDWAR	V	N	37	N	220201101 04 00 01	01-MAR-25	05-MAR-25	20,00
21929	HARIDWAR	V	N	37	N	220201101 04 00 03	01-MAR-25	05-MAR-25	10,60
21930	HARIDWAR	V	N	38	N	220201101 04 00 01	01-MAR-25	05-MAR-25	3,45,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21931	HARIDWAR	V	N	39	N	220201101 04 00 03	01-MAR-25	05-MAR-25	1,84,60
21932	HARIDWAR	V	N	39	N	220201101 04 00 06	01-MAR-25	05-MAR-25	29,43
21933	HARIDWAR	V	N	39	N	220201101 04 00 01	01-MAR-25	05-MAR-25	4,17,96
21934	HARIDWAR	V	N	396	N	220201104 05 00 04	01-MAR-25	25-MAR-25	34,00
21935	HARIDWAR	V	N	40	N	220201101 04 00 03	01-MAR-25	05-MAR-25	9,01
21936	HARIDWAR	V	N	40	N	220201101 04 00 01	01-MAR-25	05-MAR-25	17,00
21937	HARIDWAR	V	N	41	N	220201101 04 00 03	01-MAR-25	05-MAR-25	9,01
21938	HARIDWAR	V	N	41	N	220201101 04 00 01	01-MAR-25	05-MAR-25	17,00
21939	HARIDWAR	V	N	42	N	220201101 04 00 01	01-MAR-25	05-MAR-25	14,00
21940	HARIDWAR	V	N	42	N	220201101 04 00 03	01-MAR-25	05-MAR-25	7,42
21941	HARIDWAR	V	N	43	N	220201101 04 00 03	01-MAR-25	05-MAR-25	54,70
21942	HARIDWAR	V	N	43	N	220201101 04 00 06	01-MAR-25	05-MAR-25	8,72
21943	HARIDWAR	V	N	43	N	220201101 04 00 01	01-MAR-25	05-MAR-25	1,23,84
21944	HARIDWAR	V	N	44	N	220201101 04 00 03	01-MAR-25	05-MAR-25	52,93
21945	HARIDWAR	V	N	44	N	220201101 04 00 01	01-MAR-25	05-MAR-25	99,87
21946	HARIDWAR	V	N	44	N	220201101 04 00 06	01-MAR-25	05-MAR-25	8,43
21947	HARIDWAR	V	N	45	N	220201101 04 00 01	01-MAR-25	05-MAR-25	2,93,58
21948	HARIDWAR	V	N	46	N	220201101 04 00 01	01-MAR-25	05-MAR-25	17,00
21949	HARIDWAR	V	N	46	N	220201101 04 00 03	01-MAR-25	05-MAR-25	9,01
21950	HARIDWAR	V	N	47	N	220201101 04 00 03	01-MAR-25	05-MAR-25	9,63
21951	HARIDWAR	V	N	47	N	220201101 04 00 01	01-MAR-25	05-MAR-25	33,00
21952	HARIDWAR	V	N	48	N	220201101 04 00 06	01-MAR-25	05-MAR-25	21,80
21953	HARIDWAR	V	N	48	N	220201101 04 00 03	01-MAR-25	05-MAR-25	1,36,74
21954	HARIDWAR	V	N	48	N	220201101 04 00 01	01-MAR-25	05-MAR-25	2,58,00
21955	HARIDWAR	V	N	52	N	220201104 05 00 20	01-MAR-25	05-MAR-25	8,80
21956	HARIDWAR	V	N	54	N	220201101 04 00 20	01-MAR-25	05-MAR-25	40,00
21957	HARIDWAR	V	N	55	N	220201101 04 00 22	01-MAR-25	05-MAR-25	20,00
21958	HARIDWAR	V	N	56	N	220201104 05 00 22	01-MAR-25	05-MAR-25	20,00
21959	HARIDWAR	V	N	59	N	220201104 05 00 22	01-MAR-25	05-MAR-25	10,00
21960	HARIDWAR	V	N	92	N	220201101 04 00 01	01-MAR-25	19-MAR-25	4,49,00
21961	HARIDWAR	V	N	92	N	220201101 04 00 03	01-MAR-25	19-MAR-25	2,37,97
21962	HARIDWAR	V	N	92	N	220201101 04 00 06	01-MAR-25	19-MAR-25	32,70
21963	HARIDWAR	V	N	93	N	220201101 04 00 06	01-MAR-25	19-MAR-25	32,70
21964	HARIDWAR	V	N	93	N	220201101 04 00 03	01-MAR-25	19-MAR-25	2,05,11
21965	HARIDWAR	V	N	93	N	220201101 04 00 01	01-MAR-25	19-MAR-25	3,87,00

DDO- 65024577 ***PRINCIPAL PRINCIPAL GOVERNMENT GIRLS DEGREE COLLEG E KHANPUR LAKSAR HARIDWAR***

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DDO- 65024577 ***PRINCIPAL PRINCIPAL GOVERNMENT GIRLS DEGREE COLLEG E KHANPUR LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21966	HARIDWAR	V	N	110	N	220203107 07 00 45	01-MAR-25	11-MAR-25	6,90,00
21967	HARIDWAR	V	N	135	N	220203103 03 00 27	01-MAR-25	12-MAR-25	2,19,71
21968	HARIDWAR	V	N	159	N	220203103 03 00 27	01-MAR-25	12-MAR-25	1,25,00
21969	HARIDWAR	V	N	253	N	220203103 03 00 04	01-MAR-25	18-MAR-25	44,86
21970	HARIDWAR	V	N	291	N	220203103 17 00 42	01-MAR-25	20-MAR-25	5,00,00
21971	HARIDWAR	V	N	39	N	220203103 03 00 08	01-MAR-25	04-MAR-25	8,99,48

DDO- 65024578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21972	HARIDWAR	V	N	16	N	220203103 03 00 20	01-MAR-25	03-MAR-25	46,30
21973	HARIDWAR	V	N	17	N	220203103 03 00 08	01-MAR-25	03-MAR-25	16,90,88
21974	HARIDWAR	V	N	218	N	220203107 07 00 45	01-MAR-25	18-MAR-25	1,80,00
21975	HARIDWAR	V	N	224	N	220203103 03 00 04	01-MAR-25	18-MAR-25	7,76
21976	HARIDWAR	V	N	225	N	220203103 03 00 51	01-MAR-25	18-MAR-25	1,66,50
21977	HARIDWAR	V	N	227	N	220203103 03 00 51	01-MAR-25	18-MAR-25	36,28
21978	HARIDWAR	V	N	230	N	220203103 03 00 20	01-MAR-25	18-MAR-25	2,36
21979	HARIDWAR	V	N	236	N	220203103 03 00 25	01-MAR-25	18-MAR-25	81,41
21980	HARIDWAR	V	N	237	N	220203103 03 00 21	01-MAR-25	18-MAR-25	1,18,00
21981	HARIDWAR	V	N	239	N	220203103 03 00 42	01-MAR-25	18-MAR-25	46,90
21982	HARIDWAR	V	N	246	N	220203103 03 00 04	01-MAR-25	18-MAR-25	3,52
21983	HARIDWAR	V	N	247	N	220203103 03 00 22	01-MAR-25	18-MAR-25	25,25
21984	HARIDWAR	V	N	262	N	220203103 03 00 42	01-MAR-25	19-MAR-25	47,74
21985	HARIDWAR	V	N	263	N	220203103 03 00 42	01-MAR-25	19-MAR-25	53,50
21986	HARIDWAR	V	N	284	N	220203103 03 00 51	01-MAR-25	20-MAR-25	24,71
21987	HARIDWAR	V	N	285	N	220203103 03 00 21	01-MAR-25	20-MAR-25	16,22
21988	HARIDWAR	V	N	289	N	220203103 03 00 04	01-MAR-25	20-MAR-25	55,04
21989	HARIDWAR	V	N	293	N	220203103 03 00 22	01-MAR-25	20-MAR-25	20,00
21990	HARIDWAR	V	N	294	N	220203103 03 00 51	01-MAR-25	20-MAR-25	70,00
21991	HARIDWAR	V	N	295	N	220203103 03 00 21	01-MAR-25	20-MAR-25	44,00
21992	HARIDWAR	V	N	302	N	220203103 03 00 42	01-MAR-25	20-MAR-25	1,34,79
21993	HARIDWAR	V	N	316	N	220203103 03 00 04	01-MAR-25	21-MAR-25	17,32
21994	HARIDWAR	V	N	346	N	220203103 03 00 20	01-MAR-25	21-MAR-25	7,35
21995	HARIDWAR	V	N	356	N	220203103 03 00 04	01-MAR-25	21-MAR-25	17,32
21996	HARIDWAR	V	N	359	N	220203103 03 00 22	01-MAR-25	21-MAR-25	4,00
21997	HARIDWAR	V	N	362	N	220203103 03 00 51	01-MAR-25	21-MAR-25	66,80
21998	HARIDWAR	V	N	365	N	220203103 03 00 20	01-MAR-25	21-MAR-25	2,36
21999	HARIDWAR	V	N	38	N	220203103 03 00 08	01-MAR-25	04-MAR-25	3,50,00

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DDO- 65024578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22000	HARIDWAR	V	N	44	N	220203103 03 00 22	01-MAR-25	04-MAR-25	11,92
22001	HARIDWAR	V	N	48	N	220203103 03 00 21	01-MAR-25	04-MAR-25	1,38,00

DDO- 65025561 ***PRINCIPAL PRINCIPAL GIC MUNDAKHERA KAKA LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22002	HARIDWAR	V	N	261	N	220202109 03 00 04	01-MAR-25	19-MAR-25	14,40
22003	HARIDWAR	V	N	273	N	220202109 03 00 04	01-MAR-25	19-MAR-25	8,60
22004	HARIDWAR	V	N	274	N	220202109 03 00 04	01-MAR-25	19-MAR-25	14,40
22005	HARIDWAR	V	N	277	N	220202109 03 00 27	01-MAR-25	19-MAR-25	11,00

DDO- 65025563 ***PRINCIPAL GIC PODAWALI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22006	HARIDWAR	V	N	18	N	220202109 03 00 27	01-MAR-25	03-MAR-25	11,00
22007	HARIDWAR	V	N	53	N	220202109 03 00 04	01-MAR-25	05-MAR-25	1,28,23

DDO- 65026380 ***HEADMASTER HEADMASTER GHSS AINTHAL LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22008	HARIDWAR	V	N	344	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,60

DDO- 65026381 ***HEADMASTER HEAD MASTER GHSS KHARIKALA LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22009	HARIDWAR	V	N	210	N	220202109 03 00 04	01-MAR-25	17-MAR-25	21,00
22010	HARIDWAR	V	N	51	N	220202109 03 00 27	01-MAR-25	05-MAR-25	11,00
22011	HARIDWAR	V	N	82	N	220202109 03 00 06	01-MAR-25	17-MAR-25	24,03
22012	HARIDWAR	V	N	82	N	220202109 03 00 03	01-MAR-25	17-MAR-25	54,54
22013	HARIDWAR	V	N	82	N	220202109 03 00 01	01-MAR-25	17-MAR-25	1,61,20

DDO- 65026383 ***HEADMASTER HEAD MASTER GHSS MUNDAKHERA KALA LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22014	HARIDWAR	V	N	136	N	220202109 03 00 25	01-MAR-25	12-MAR-25	10,12
22015	HARIDWAR	V	N	84	N	220202109 03 00 04	01-MAR-25	07-MAR-25	5,70

DDO- 75004476 ***COMMANDING OFFICER 31 UP BATALLION N.C.C. PANTNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22016	UDHAM SINGH NAGAR	V	N	118	N	220280001 04 00 07	01-MAR-25	17-MAR-25	52,50

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DDO- 75004476 ***COMMANDING OFFICER 31 UP BATALLION N.C.C. PANTNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22017	UDHAM SINGH NAGAR	V	N	120	N	220280001 04 00 07	01-MAR-25	17-MAR-25	70,00
22018	UDHAM SINGH NAGAR	V	N	213	N	220280001 04 00 29	01-MAR-25	12-MAR-25	2,11,52
22019	UDHAM SINGH NAGAR	V	N	217	N	220280001 04 00 20	01-MAR-25	12-MAR-25	41,77
22020	UDHAM SINGH NAGAR	V	N	240	N	220280001 04 00 22	01-MAR-25	12-MAR-25	21,54
22021	UDHAM SINGH NAGAR	V	N	300	N	220280001 04 00 04	01-MAR-25	17-MAR-25	8,52
22022	UDHAM SINGH NAGAR	V	N	332	N	220280001 04 00 22	01-MAR-25	17-MAR-25	30,00
22023	UDHAM SINGH NAGAR	V	N	348	N	220280001 04 00 22	01-MAR-25	17-MAR-25	27,63
22024	UDHAM SINGH NAGAR	V	N	352	N	220280001 04 00 20	01-MAR-25	17-MAR-25	28,55
22025	UDHAM SINGH NAGAR	V	N	356	N	220280001 04 00 22	01-MAR-25	17-MAR-25	1,39,56
22026	UDHAM SINGH NAGAR	V	N	360	N	220280001 04 00 25	01-MAR-25	17-MAR-25	17,69
22027	UDHAM SINGH NAGAR	V	N	361	N	220280001 04 00 04	01-MAR-25	17-MAR-25	30,14
22028	UDHAM SINGH NAGAR	V	N	369	N	220280001 04 00 20	01-MAR-25	17-MAR-25	18,38
22029	UDHAM SINGH NAGAR	V	N	478	N	220280001 04 00 27	01-MAR-25	19-MAR-25	80,00
22030	UDHAM SINGH NAGAR	V	N	487	N	220280001 04 00 20	01-MAR-25	19-MAR-25	70,20
22031	UDHAM SINGH NAGAR	V	N	516	N	220280001 04 00 26	01-MAR-25	19-MAR-25	1,70,03
22032	UDHAM SINGH NAGAR	V	N	533	N	220280001 04 00 20	01-MAR-25	19-MAR-25	1,78,40
22033	UDHAM SINGH NAGAR	V	N	6	N	220280001 04 00 20	01-MAR-25	01-MAR-25	61,05
22034	UDHAM SINGH NAGAR	V	N	689	N	220280001 04 00 04	01-MAR-25	20-MAR-25	33,78
22035	UDHAM SINGH NAGAR	V	N	869	N	220280001 04 00 22	01-MAR-25	24-MAR-25	4,00
22036	UDHAM SINGH NAGAR	V	N	96	N	220280001 04 00 08	01-MAR-25	06-MAR-25	5,37,24

DDO- 75004477 ***PRINCIPAL ELEMANTRY EDU U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22037	UDHAM SINGH NAGAR	V	N	104	N	220280001 05 00 42	01-MAR-25	06-MAR-25	2,72,00
22038	UDHAM SINGH NAGAR	V	N	111	N	220280001 05 00 42	01-MAR-25	06-MAR-25	38,35,00
22039	UDHAM SINGH NAGAR	V	N	131	N	220280001 05 00 07	01-MAR-25	19-MAR-25	2,66,70
22040	UDHAM SINGH NAGAR	V	N	133	N	220280001 05 00 07	01-MAR-25	19-MAR-25	15,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22041	UDHAM SINGH NAGAR	V	N	134	N	220280001 05 00 07	01-MAR-25	19-MAR-25	1,56,00
22042	UDHAM SINGH NAGAR	V	N	211	N	220280001 05 00 42	01-MAR-25	12-MAR-25	54,00
22043	UDHAM SINGH NAGAR	V	N	219	N	220280001 05 00 40	01-MAR-25	12-MAR-25	24,67,97
22044	UDHAM SINGH NAGAR	V	N	222	N	220280001 05 00 42	01-MAR-25	12-MAR-25	80,00
22045	UDHAM SINGH NAGAR	V	N	224	N	220280001 05 00 20	01-MAR-25	12-MAR-25	1,61,24
22046	UDHAM SINGH NAGAR	V	N	23	N	220280001 05 00 20	01-MAR-25	03-MAR-25	1,84,00
22047	UDHAM SINGH NAGAR	V	N	235	N	220280001 05 00 42	01-MAR-25	12-MAR-25	2,38,95
22048	UDHAM SINGH NAGAR	V	N	239	N	220280001 05 00 42	01-MAR-25	12-MAR-25	11,12,93
22049	UDHAM SINGH NAGAR	V	N	24	N	220280001 05 00 27	01-MAR-25	03-MAR-25	1,09,00
22050	UDHAM SINGH NAGAR	V	N	242	N	220280001 05 00 42	01-MAR-25	12-MAR-25	16,77
22051	UDHAM SINGH NAGAR	V	N	246	N	220280001 05 00 20	01-MAR-25	12-MAR-25	2,47,50
22052	UDHAM SINGH NAGAR	V	N	307	N	220280001 05 00 42	01-MAR-25	17-MAR-25	57,19
22053	UDHAM SINGH NAGAR	V	N	309	N	220280001 05 00 42	01-MAR-25	17-MAR-25	47,28
22054	UDHAM SINGH NAGAR	V	N	31	N	220280001 05 00 42	01-MAR-25	03-MAR-25	1,19,70
22055	UDHAM SINGH NAGAR	V	N	310	N	220280001 05 00 42	01-MAR-25	17-MAR-25	18,20
22056	UDHAM SINGH NAGAR	V	N	311	N	220280001 05 00 42	01-MAR-25	17-MAR-25	34,06
22057	UDHAM SINGH NAGAR	V	N	312	N	220280001 05 00 42	01-MAR-25	17-MAR-25	2,47,50
22058	UDHAM SINGH NAGAR	V	N	314	N	220280001 05 00 42	01-MAR-25	17-MAR-25	1,08,12
22059	UDHAM SINGH NAGAR	V	N	315	N	220280001 05 00 42	01-MAR-25	17-MAR-25	46,00
22060	UDHAM SINGH NAGAR	V	N	316	N	220280001 05 00 42	01-MAR-25	17-MAR-25	44,49
22061	UDHAM SINGH NAGAR	V	N	32	N	220280001 05 00 20	01-MAR-25	03-MAR-25	75,00
22062	UDHAM SINGH NAGAR	V	N	321	N	220280001 05 00 42	01-MAR-25	17-MAR-25	20,86
22063	UDHAM SINGH NAGAR	V	N	327	N	220280001 05 00 42	01-MAR-25	17-MAR-25	67,50
22064	UDHAM SINGH NAGAR	V	N	328	N	220280001 05 00 42	01-MAR-25	17-MAR-25	19,02
22065	UDHAM SINGH NAGAR	V	N	330	N	220280001 05 00 42	01-MAR-25	17-MAR-25	45,64
22066	UDHAM SINGH NAGAR	V	N	345	N	220280001 05 00 22	01-MAR-25	17-MAR-25	14,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22067	UDHAM SINGH NAGAR	V	N	363	N	220280001 05 00 25	01-MAR-25	17-MAR-25	30,66
22068	UDHAM SINGH NAGAR	V	N	38	N	220280001 05 00 08	01-MAR-25	03-MAR-25	24,87,81
22069	UDHAM SINGH NAGAR	V	N	45	N	220280001 05 00 42	01-MAR-25	03-MAR-25	12,00,00
22070	UDHAM SINGH NAGAR	V	N	473	N	220280001 05 00 42	01-MAR-25	19-MAR-25	2,47,56
22071	UDHAM SINGH NAGAR	V	N	480	N	220280001 05 00 42	01-MAR-25	19-MAR-25	2,47,00
22072	UDHAM SINGH NAGAR	V	N	483	N	220280001 05 00 22	01-MAR-25	19-MAR-25	94,40
22073	UDHAM SINGH NAGAR	V	N	493	N	220280001 05 00 42	01-MAR-25	19-MAR-25	62,60
22074	UDHAM SINGH NAGAR	V	N	510	N	220280001 05 00 42	01-MAR-25	19-MAR-25	1,18,50
22075	UDHAM SINGH NAGAR	V	N	517	N	220280001 05 00 21	01-MAR-25	19-MAR-25	6,19,05
22076	UDHAM SINGH NAGAR	V	N	521	N	220280001 05 00 22	01-MAR-25	19-MAR-25	97,06
22077	UDHAM SINGH NAGAR	V	N	572	N	220280001 05 00 42	01-MAR-25	20-MAR-25	66,68
22078	UDHAM SINGH NAGAR	V	N	591	N	220280001 05 00 22	01-MAR-25	20-MAR-25	30,00
22079	UDHAM SINGH NAGAR	V	N	596	N	220280001 05 00 04	01-MAR-25	20-MAR-25	55,56
22080	UDHAM SINGH NAGAR	V	N	600	N	220280001 05 00 04	01-MAR-25	20-MAR-25	37,76
22081	UDHAM SINGH NAGAR	V	N	611	N	220280001 05 00 04	01-MAR-25	20-MAR-25	35,71
22082	UDHAM SINGH NAGAR	V	N	623	N	220280001 05 00 29	01-MAR-25	20-MAR-25	6,57,36
22083	UDHAM SINGH NAGAR	V	N	628	N	220280001 05 00 04	01-MAR-25	20-MAR-25	55,56
22084	UDHAM SINGH NAGAR	V	N	630	N	220280001 05 00 04	01-MAR-25	20-MAR-25	5,26
22085	UDHAM SINGH NAGAR	V	N	636	N	220280001 05 00 04	01-MAR-25	20-MAR-25	19,65
22086	UDHAM SINGH NAGAR	V	N	638	N	220280001 05 00 04	01-MAR-25	20-MAR-25	5,26
22087	UDHAM SINGH NAGAR	V	N	644	N	220280001 05 00 04	01-MAR-25	20-MAR-25	4,86
22088	UDHAM SINGH NAGAR	V	N	656	N	220280001 05 00 04	01-MAR-25	20-MAR-25	5,26
22089	UDHAM SINGH NAGAR	V	N	658	N	220280001 05 00 42	01-MAR-25	20-MAR-25	1,60,00
22090	UDHAM SINGH NAGAR	V	N	682	N	220280001 05 00 04	01-MAR-25	20-MAR-25	4,86
22091	UDHAM SINGH NAGAR	V	N	684	N	220280001 05 00 04	01-MAR-25	20-MAR-25	95,06
22092	UDHAM SINGH NAGAR	V	N	687	N	220280001 05 00 04	01-MAR-25	20-MAR-25	26,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22093	UDHAM SINGH NAGAR	V	N	688	N	220280001 05 00 04	01-MAR-25	20-MAR-25	40,43
22094	UDHAM SINGH NAGAR	V	N	693	N	220280001 05 00 04	01-MAR-25	20-MAR-25	4,86
22095	UDHAM SINGH NAGAR	V	N	696	N	220280001 05 00 04	01-MAR-25	20-MAR-25	23,11
22096	UDHAM SINGH NAGAR	V	N	703	N	220280001 05 00 04	01-MAR-25	20-MAR-25	4,86
22097	UDHAM SINGH NAGAR	V	N	704	N	220280001 05 00 29	01-MAR-25	20-MAR-25	10,00
22098	UDHAM SINGH NAGAR	V	N	731	N	220280001 05 00 25	01-MAR-25	21-MAR-25	1,17,82
22099	UDHAM SINGH NAGAR	V	N	836	N	220280001 05 00 04	01-MAR-25	24-MAR-25	3,86
22100	UDHAM SINGH NAGAR	V	N	842	N	220280001 05 00 04	01-MAR-25	24-MAR-25	3,86
22101	UDHAM SINGH NAGAR	V	N	863	N	220280001 05 00 04	01-MAR-25	24-MAR-25	29,31
22102	UDHAM SINGH NAGAR	V	N	865	N	220280001 05 00 04	01-MAR-25	24-MAR-25	12,78
22103	UDHAM SINGH NAGAR	V	N	866	N	220280001 05 00 29	01-MAR-25	24-MAR-25	2,86,42
22104	UDHAM SINGH NAGAR	V	N	881	N	220280001 05 00 04	01-MAR-25	24-MAR-25	23,86
22105	UDHAM SINGH NAGAR	V	N	884	N	220280001 05 00 42	01-MAR-25	24-MAR-25	1,60,00
22106	UDHAM SINGH NAGAR	V	N	885	N	220280001 05 00 23	01-MAR-25	24-MAR-25	2,30,05
22107	UDHAM SINGH NAGAR	V	N	90	N	220280001 05 00 42	01-MAR-25	06-MAR-25	2,11,50

DDO- 75004504 ***PAY AND ACCOUNTS OFFICER ACCOUNTS OFFICER O/O DISST. EDUCATION OFFICER UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22108	UDHAM SINGH NAGAR	V	N	1011	N	220202101 03 00 04	01-MAR-25	29-MAR-25	26,00
22109	UDHAM SINGH NAGAR	V	N	104	N	220202101 03 00 01	01-MAR-25	07-MAR-25	4,76,00
22110	UDHAM SINGH NAGAR	V	N	104	N	220202101 03 00 03	01-MAR-25	07-MAR-25	2,52,28
22111	UDHAM SINGH NAGAR	V	N	144	N	220202101 03 00 11	01-MAR-25	07-MAR-25	24,00
22112	UDHAM SINGH NAGAR	V	N	252	N	220202101 03 00 27	01-MAR-25	12-MAR-25	2,00,00
22113	UDHAM SINGH NAGAR	V	N	388	N	220202109 03 00 08	01-MAR-25	18-MAR-25	1,95,96,37
22114	UDHAM SINGH NAGAR	V	N	426	N	220202101 03 00 29	01-MAR-25	18-MAR-25	1,23,20
22115	UDHAM SINGH NAGAR	V	N	574	N	220202107 20 00 45	01-MAR-25	20-MAR-25	50,40,00
22116	UDHAM SINGH NAGAR	V	N	578	N	220202101 03 00 40	01-MAR-25	20-MAR-25	10,48,00

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DDO- 75004504 ***PAY AND ACCOUNTS OFFICER ACCOUNTS OFFICER O/O DISST. EDUCATION OFFICER UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22117	UDHAM SINGH NAGAR	V	N	581	N	220202109 19 00 42	01-MAR-25	20-MAR-25	60,00
22118	UDHAM SINGH NAGAR	V	N	601	N	220202101 03 00 21	01-MAR-25	20-MAR-25	3,28,00
22119	UDHAM SINGH NAGAR	V	N	606	N	220202107 20 00 45	01-MAR-25	20-MAR-25	1,25,28,00
22120	UDHAM SINGH NAGAR	V	N	624	N	220202109 19 00 42	01-MAR-25	20-MAR-25	1,00,00
22121	UDHAM SINGH NAGAR	V	N	631	N	220205103 06 00 26	01-MAR-25	20-MAR-25	37,50
22122	UDHAM SINGH NAGAR	V	N	637	N	220202109 03 00 08	01-MAR-25	20-MAR-25	47,63,64
22123	UDHAM SINGH NAGAR	V	N	641	N	220202109 19 00 42	01-MAR-25	20-MAR-25	60,00
22124	UDHAM SINGH NAGAR	V	N	647	N	220202109 19 00 42	01-MAR-25	20-MAR-25	60,00
22125	UDHAM SINGH NAGAR	V	N	660	N	220202107 20 00 45	01-MAR-25	20-MAR-25	2,34,72,00
22126	UDHAM SINGH NAGAR	V	N	665	N	220202101 03 00 21	01-MAR-25	20-MAR-25	3,59,91
22127	UDHAM SINGH NAGAR	V	N	671	N	220205103 06 00 21	01-MAR-25	20-MAR-25	2,49,90
22128	UDHAM SINGH NAGAR	V	N	676	N	220202101 03 00 11	01-MAR-25	20-MAR-25	30,00
22129	UDHAM SINGH NAGAR	V	N	685	N	220202107 20 00 45	01-MAR-25	20-MAR-25	90,72,00
22130	UDHAM SINGH NAGAR	V	N	686	N	220202107 20 00 45	01-MAR-25	20-MAR-25	1,77,12,00
22131	UDHAM SINGH NAGAR	V	N	690	N	220205103 06 00 26	01-MAR-25	20-MAR-25	5,49,98
22132	UDHAM SINGH NAGAR	V	N	694	N	220202107 20 00 45	01-MAR-25	20-MAR-25	38,88,00
22133	UDHAM SINGH NAGAR	V	N	697	N	220205103 06 00 21	01-MAR-25	20-MAR-25	1,00,00
22134	UDHAM SINGH NAGAR	V	N	700	N	220202107 20 00 45	01-MAR-25	20-MAR-25	79,20,00
22135	UDHAM SINGH NAGAR	V	N	702	N	220202109 19 00 42	01-MAR-25	20-MAR-25	80,00
22136	UDHAM SINGH NAGAR	V	N	720	N	220202109 19 00 42	01-MAR-25	21-MAR-25	4,80,00
22137	UDHAM SINGH NAGAR	V	N	721	N	220202109 19 00 42	01-MAR-25	21-MAR-25	31,09,50
22138	UDHAM SINGH NAGAR	V	N	931	N	220202101 03 00 21	01-MAR-25	28-MAR-25	11,86
22139	UDHAM SINGH NAGAR	V	N	934	N	220202001 13 00 42	01-MAR-25	28-MAR-25	2,00,00
22140	UDHAM SINGH NAGAR	V	N	935	N	220205103 06 00 20	01-MAR-25	28-MAR-25	1,60,00
22141	UDHAM SINGH NAGAR	V	N	937	N	220205103 06 00 22	01-MAR-25	28-MAR-25	1,00,00
22142	UDHAM SINGH NAGAR	V	N	947	N	220202001 13 00 42	01-MAR-25	28-MAR-25	1,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22143	UDHAM SINGH NAGAR	V	N	948	N	220202001 13 00 42	01-MAR-25	28-MAR-25	1,60,00
22144	UDHAM SINGH NAGAR	V	N	949	N	220202101 03 00 29	01-MAR-25	28-MAR-25	88,00
22145	UDHAM SINGH NAGAR	V	N	958	N	220202001 13 00 42	01-MAR-25	28-MAR-25	2,40,00
22146	UDHAM SINGH NAGAR	V	N	967	N	220205103 06 00 26	01-MAR-25	28-MAR-25	12,52
22147	UDHAM SINGH NAGAR	V	N	975	N	220202001 13 00 42	01-MAR-25	28-MAR-25	1,40,00
22148	UDHAM SINGH NAGAR	V	N	984	N	220202001 13 00 42	01-MAR-25	28-MAR-25	40,00
22149	UDHAM SINGH NAGAR	V	N	987	N	220202101 03 00 22	01-MAR-25	28-MAR-25	59,69
22150	UDHAM SINGH NAGAR	V	N	991	N	220202001 13 00 42	01-MAR-25	28-MAR-25	1,90,00

DDO- 75004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER RUDRAPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22151	UDHAM SINGH NAGAR	V	N	150	N	220202109 16 00 08	01-MAR-25	07-MAR-25	20,00,00
22152	UDHAM SINGH NAGAR	V	N	304	N	220202101 04 00 22	01-MAR-25	17-MAR-25	3,50
22153	UDHAM SINGH NAGAR	V	N	319	N	220202101 04 00 04	01-MAR-25	17-MAR-25	18,33
22154	UDHAM SINGH NAGAR	V	N	566	N	220202101 04 00 27	01-MAR-25	20-MAR-25	32,00
22155	UDHAM SINGH NAGAR	V	N	65	N	220202101 04 00 25	01-MAR-25	05-MAR-25	2,75,90
22156	UDHAM SINGH NAGAR	V	N	662	N	220202101 04 00 42	01-MAR-25	20-MAR-25	20,00
22157	UDHAM SINGH NAGAR	V	N	669	N	220202001 14 00 42	01-MAR-25	20-MAR-25	1,00,00
22158	UDHAM SINGH NAGAR	V	N	729	N	220202101 04 00 27	01-MAR-25	21-MAR-25	1,08,00

DDO- 75004506 ***DISTRICT EDUCATIONAL OFFICER DISTRICT EDUCATION OFFICER REG.HIGHER EDU.OFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22159	UDHAM SINGH NAGAR	V	N	103	N	220202110 03 01 05	01-MAR-25	07-MAR-25	16,62,22
22160	UDHAM SINGH NAGAR	V	N	111	N	220202110 03 01 05	01-MAR-25	12-MAR-25	2,63,49
22161	UDHAM SINGH NAGAR	V	N	113	N	220202110 03 01 05	01-MAR-25	12-MAR-25	22,64,59
22162	UDHAM SINGH NAGAR	V	N	115	N	220202110 03 01 05	01-MAR-25	12-MAR-25	4,97,50
22163	UDHAM SINGH NAGAR	V	N	117	N	220202110 03 01 05	01-MAR-25	12-MAR-25	4,97,50
22164	UDHAM SINGH	V	N	128	N	220202110 03 01 05	01-MAR-25	11-MAR-25	3,61,06,19

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
22165	UDHAM SINGH NAGAR	V	N	130	N	220202110	03 01 05	01-MAR-25 11-MAR-25	4,16,14,21
22166	UDHAM SINGH NAGAR	V	N	140	N	220202110	03 01 05	01-MAR-25 11-MAR-25	2,41,90,01
22167	UDHAM SINGH NAGAR	V	N	143	N	220202110	03 01 05	01-MAR-25 20-MAR-25	4,97,50
22168	UDHAM SINGH NAGAR	V	N	145	N	220202110	03 01 05	01-MAR-25 20-MAR-25	9,47
22169	UDHAM SINGH NAGAR	V	N	146	N	220202110	03 01 05	01-MAR-25 20-MAR-25	10,36,20
22170	UDHAM SINGH NAGAR	V	N	151	N	220202110	03 01 05	01-MAR-25 20-MAR-25	1,29,71
22171	UDHAM SINGH NAGAR	V	N	152	N	220202110	03 01 05	01-MAR-25 20-MAR-25	35,61
22172	UDHAM SINGH NAGAR	V	N	152	N	220202110	03 01 05	01-MAR-25 11-MAR-25	49,72,56
22173	UDHAM SINGH NAGAR	V	N	158	N	220202110	03 01 05	01-MAR-25 20-MAR-25	12,96,54
22174	UDHAM SINGH NAGAR	V	N	159	N	220202110	03 01 05	01-MAR-25 20-MAR-25	2,97,40
22175	UDHAM SINGH NAGAR	V	N	16	N	220202110	03 01 05	01-MAR-25 03-MAR-25	1,76,44,68
22176	UDHAM SINGH NAGAR	V	N	162	N	220202110	03 01 05	01-MAR-25 20-MAR-25	11,13,55
22177	UDHAM SINGH NAGAR	V	N	163	N	220205103	04 00 05	01-MAR-25 20-MAR-25	20,76,64
22178	UDHAM SINGH NAGAR	V	N	169	N	220202110	03 01 05	01-MAR-25 21-MAR-25	2,46,03
22179	UDHAM SINGH NAGAR	V	N	170	N	220202110	03 01 05	01-MAR-25 21-MAR-25	6,76,15
22180	UDHAM SINGH NAGAR	V	N	172	N	220202110	03 01 05	01-MAR-25 21-MAR-25	9,57,55
22181	UDHAM SINGH NAGAR	V	N	174	N	220202110	03 01 05	01-MAR-25 21-MAR-25	76,53
22182	UDHAM SINGH NAGAR	V	N	175	N	220202110	03 01 05	01-MAR-25 11-MAR-25	57,17,30
22183	UDHAM SINGH NAGAR	V	N	177	N	220202110	03 01 05	01-MAR-25 21-MAR-25	2,91,87
22184	UDHAM SINGH NAGAR	V	N	178	N	220202110	03 01 05	01-MAR-25 11-MAR-25	1,90,43,39
22185	UDHAM SINGH NAGAR	V	N	179	N	220202110	03 01 05	01-MAR-25 21-MAR-25	2,94,27
22186	UDHAM SINGH NAGAR	V	N	180	N	220202110	03 01 05	01-MAR-25 11-MAR-25	81,17,51
22187	UDHAM SINGH NAGAR	V	N	181	N	220202110	03 01 05	01-MAR-25 11-MAR-25	63,89,66
22188	UDHAM SINGH NAGAR	V	N	190	N	220202110	03 01 05	01-MAR-25 24-MAR-25	5,03,27
22189	UDHAM SINGH NAGAR	V	N	193	N	220202110	03 01 05	01-MAR-25 11-MAR-25	1,84,45,30
22190	UDHAM SINGH	V	N	199	N	220202110	03 01 05	01-MAR-25 24-MAR-25	4,83,49

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
22191	UDHAM SINGH NAGAR	V	N	201	N	220202110	03 01 05	01-MAR-25 24-MAR-25	4,92,58
22192	UDHAM SINGH NAGAR	V	N	202	N	220202110	03 01 05	01-MAR-25 24-MAR-25	5,97,64
22193	UDHAM SINGH NAGAR	V	N	203	N	220202110	03 01 05	01-MAR-25 24-MAR-25	6,89,24
22194	UDHAM SINGH NAGAR	V	N	206	N	220203104	03 00 05	01-MAR-25 24-MAR-25	2,87,00
22195	UDHAM SINGH NAGAR	V	N	207	N	220202110	03 01 05	01-MAR-25 24-MAR-25	1,01,50
22196	UDHAM SINGH NAGAR	V	N	208	N	220202110	03 01 05	01-MAR-25 24-MAR-25	4,05,95
22197	UDHAM SINGH NAGAR	V	N	209	N	220202110	03 01 05	01-MAR-25 24-MAR-25	6,07,50
22198	UDHAM SINGH NAGAR	V	N	213	N	220202110	03 01 05	01-MAR-25 24-MAR-25	3,90,02
22199	UDHAM SINGH NAGAR	V	N	220	N	220202110	03 01 05	01-MAR-25 24-MAR-25	1,24,46
22200	UDHAM SINGH NAGAR	V	N	221	N	220202110	03 01 05	01-MAR-25 24-MAR-25	18,71,97
22201	UDHAM SINGH NAGAR	V	N	223	N	220202110	03 01 05	01-MAR-25 24-MAR-25	6,85,50
22202	UDHAM SINGH NAGAR	V	N	224	N	220202110	03 01 05	01-MAR-25 24-MAR-25	4,85,68
22203	UDHAM SINGH NAGAR	V	N	241	N	220202110	03 01 05	01-MAR-25 24-MAR-25	18,54,84
22204	UDHAM SINGH NAGAR	V	N	243	N	220202110	03 01 05	01-MAR-25 24-MAR-25	1,16,12
22205	UDHAM SINGH NAGAR	V	N	246	N	220202110	03 01 05	01-MAR-25 25-MAR-25	11,05,28
22206	UDHAM SINGH NAGAR	V	N	260	N	220202110	03 01 05	01-MAR-25 28-MAR-25	4,96,63
22207	UDHAM SINGH NAGAR	V	N	262	N	220202110	03 01 05	01-MAR-25 29-MAR-25	4,96,63
22208	UDHAM SINGH NAGAR	V	N	263	N	220202110	03 01 05	01-MAR-25 29-MAR-25	4,98,90
22209	UDHAM SINGH NAGAR	V	N	265	N	220202110	03 01 05	01-MAR-25 29-MAR-25	4,98,90
22210	UDHAM SINGH NAGAR	V	N	267	N	220202110	03 01 05	01-MAR-25 15-MAR-25	1,22,32,63
22211	UDHAM SINGH NAGAR	V	N	268	N	220202110	03 01 05	01-MAR-25 15-MAR-25	1,83,33,31
22212	UDHAM SINGH NAGAR	V	N	269	N	220202110	03 01 05	01-MAR-25 15-MAR-25	1,55,29,83
22213	UDHAM SINGH NAGAR	V	N	270	N	220202110	03 01 05	01-MAR-25 15-MAR-25	2,88,14,70
22214	UDHAM SINGH NAGAR	V	N	271	N	220202110	03 01 05	01-MAR-25 15-MAR-25	4,83,27,99
22215	UDHAM SINGH NAGAR	V	N	272	N	220202110	03 01 05	01-MAR-25 15-MAR-25	2,66,90,33
22216	UDHAM SINGH	V	N	273	N	220202110	03 01 05	01-MAR-25 15-MAR-25	1,27,75,93

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
22217	UDHAM SINGH NAGAR	V	N	274	N	220202110	03 01 05	01-MAR-25 15-MAR-25	1,41,22,87
22218	UDHAM SINGH NAGAR	V	N	275	N	220202110	03 01 05	01-MAR-25 15-MAR-25	3,13,62,56
22219	UDHAM SINGH NAGAR	V	N	276	N	220202110	03 01 05	01-MAR-25 15-MAR-25	90,23,28
22220	UDHAM SINGH NAGAR	V	N	277	N	220202110	03 01 05	01-MAR-25 15-MAR-25	1,97,78,35
22221	UDHAM SINGH NAGAR	V	N	278	N	220202110	03 01 05	01-MAR-25 15-MAR-25	1,41,91,70
22222	UDHAM SINGH NAGAR	V	N	279	N	220203104	03 00 05	01-MAR-25 15-MAR-25	1,75,80,13
22223	UDHAM SINGH NAGAR	V	N	280	N	220202110	03 01 05	01-MAR-25 15-MAR-25	1,72,72,76
22224	UDHAM SINGH NAGAR	V	N	281	N	220202110	03 01 05	01-MAR-25 15-MAR-25	1,06,29,37
22225	UDHAM SINGH NAGAR	V	N	282	N	220202110	03 01 05	01-MAR-25 15-MAR-25	2,19,29,64
22226	UDHAM SINGH NAGAR	V	N	283	N	220202110	03 01 05	01-MAR-25 15-MAR-25	28,11,66
22227	UDHAM SINGH NAGAR	V	N	284	N	220202110	03 01 05	01-MAR-25 15-MAR-25	1,25,49,27
22228	UDHAM SINGH NAGAR	V	N	285	N	220202110	03 01 05	01-MAR-25 15-MAR-25	4,44,07,36
22229	UDHAM SINGH NAGAR	V	N	286	N	220202110	03 01 05	01-MAR-25 15-MAR-25	86,96,67
22230	UDHAM SINGH NAGAR	V	N	287	N	220202110	03 01 05	01-MAR-25 15-MAR-25	1,28,47,24
22231	UDHAM SINGH NAGAR	V	N	372	N	220202108	03 00 27	01-MAR-25 17-MAR-25	53,18
22232	UDHAM SINGH NAGAR	V	N	52	N	220202110	03 01 05	01-MAR-25 03-MAR-25	13,38,93
22233	UDHAM SINGH NAGAR	V	N	579	N	220202110	03 01 05	01-MAR-25 20-MAR-25	28,91,96
22234	UDHAM SINGH NAGAR	V	N	592	N	220205103	04 00 05	01-MAR-25 20-MAR-25	26,17,26
22235	UDHAM SINGH NAGAR	V	N	610	N	220205103	04 00 05	01-MAR-25 20-MAR-25	24,77,72
22236	UDHAM SINGH NAGAR	V	N	622	N	220205103	04 00 05	01-MAR-25 20-MAR-25	24,77,72
22237	UDHAM SINGH NAGAR	V	N	627	N	220205103	04 00 05	01-MAR-25 20-MAR-25	24,77,72
22238	UDHAM SINGH NAGAR	V	N	649	N	220202110	03 01 05	01-MAR-25 20-MAR-25	1,76,44,68
22239	UDHAM SINGH NAGAR	V	N	74	N	220202110	03 01 05	01-MAR-25 04-MAR-25	7,62,15
22240	UDHAM SINGH NAGAR	V	N	760	N	220202110	04 07 08	01-MAR-25 21-MAR-25	51,00,00
22241	UDHAM SINGH NAGAR	V	N	790	N	220205103	07 00 42	01-MAR-25 21-MAR-25	1,67,00
22242	UDHAM SINGH	V	N	87	N	220202110	03 01 05	01-MAR-25 05-MAR-25	41,36,54

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
22243	UDHAM SINGH NAGAR	V	N	930	N	220202108 03 00 04	01-MAR-25	28-MAR-25	1,00,56
22244	UDHAM SINGH NAGAR	V	N	942	N	220202108 03 00 04	01-MAR-25	28-MAR-25	96,32
22245	UDHAM SINGH NAGAR	V	N	943	N	220202108 03 00 04	01-MAR-25	28-MAR-25	1,12,04
22246	UDHAM SINGH NAGAR	V	N	944	N	220202108 03 00 04	01-MAR-25	28-MAR-25	1,15,96
22247	UDHAM SINGH NAGAR	V	N	951	N	220202108 03 00 04	01-MAR-25	28-MAR-25	81,05
22248	UDHAM SINGH NAGAR	V	N	953	N	220202108 03 00 04	01-MAR-25	28-MAR-25	1,13,34
22249	UDHAM SINGH NAGAR	V	N	954	N	220202108 03 00 04	01-MAR-25	28-MAR-25	1,20,06
22250	UDHAM SINGH NAGAR	V	N	956	N	220202108 03 00 04	01-MAR-25	28-MAR-25	1,61,07
22251	UDHAM SINGH NAGAR	V	N	957	N	220202108 03 00 04	01-MAR-25	28-MAR-25	1,52,96
22252	UDHAM SINGH NAGAR	V	N	965	N	220202108 03 00 04	01-MAR-25	28-MAR-25	1,19,96
22253	UDHAM SINGH NAGAR	V	N	966	N	220202108 03 00 04	01-MAR-25	28-MAR-25	94,88
22254	UDHAM SINGH NAGAR	V	N	974	N	220202108 03 00 04	01-MAR-25	28-MAR-25	1,02,48
22255	UDHAM SINGH NAGAR	V	N	976	N	220202108 03 00 04	01-MAR-25	28-MAR-25	1,47,20
22256	UDHAM SINGH NAGAR	V	N	977	N	220202108 03 00 04	01-MAR-25	28-MAR-25	1,05,88
22257	UDHAM SINGH NAGAR	V	N	981	N	220202108 03 00 04	01-MAR-25	28-MAR-25	1,16,86
22258	UDHAM SINGH NAGAR	V	N	989	N	220202108 03 00 04	01-MAR-25	28-MAR-25	1,56,16
22259	UDHAM SINGH NAGAR	V	N	993	N	220202108 03 00 04	01-MAR-25	28-MAR-25	6,03,31
22260	UDHAM SINGH NAGAR	V	N	997	N	220203104 03 00 05	01-MAR-25	28-MAR-25	34,53,86

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22261	UDHAM SINGH NAGAR	V	N	123	N	220202113 01 06 01	01-MAR-25	17-MAR-25	9,46,00
22262	UDHAM SINGH NAGAR	V	N	123	N	220202113 01 06 03	01-MAR-25	17-MAR-25	2,78,84
22263	UDHAM SINGH NAGAR	V	N	123	N	220202113 01 06 06	01-MAR-25	17-MAR-25	1,09,15
22264	UDHAM SINGH NAGAR	V	N	139	N	220202113 01 06 06	01-MAR-25	20-MAR-25	1,23,00
22265	UDHAM SINGH NAGAR	V	N	139	N	220202113 01 06 03	01-MAR-25	20-MAR-25	1,06,63

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22266	UDHAM SINGH NAGAR	V	N	139	N	220202113 01 06 01	01-MAR-25	20-MAR-25	2,38,60
22267	UDHAM SINGH NAGAR	V	N	141	N	220202113 01 06 03	01-MAR-25	20-MAR-25	99,68
22268	UDHAM SINGH NAGAR	V	N	141	N	220202113 01 06 06	01-MAR-25	20-MAR-25	9,80
22269	UDHAM SINGH NAGAR	V	N	141	N	220202113 01 06 01	01-MAR-25	20-MAR-25	1,59,31
22270	UDHAM SINGH NAGAR	V	N	142	N	220202113 01 06 01	01-MAR-25	20-MAR-25	22,59,00
22271	UDHAM SINGH NAGAR	V	N	142	N	220202113 01 06 06	01-MAR-25	20-MAR-25	1,29,90
22272	UDHAM SINGH NAGAR	V	N	142	N	220202113 01 06 03	01-MAR-25	20-MAR-25	11,97,27
22273	UDHAM SINGH NAGAR	V	N	147	N	220202113 01 06 01	01-MAR-25	20-MAR-25	1,08,83
22274	UDHAM SINGH NAGAR	V	N	147	N	220202113 01 06 03	01-MAR-25	20-MAR-25	51,74
22275	UDHAM SINGH NAGAR	V	N	147	N	220202113 01 06 06	01-MAR-25	20-MAR-25	58,31
22276	UDHAM SINGH NAGAR	V	N	148	N	220202113 01 06 06	01-MAR-25	20-MAR-25	1,23,50
22277	UDHAM SINGH NAGAR	V	N	148	N	220202113 01 06 01	01-MAR-25	20-MAR-25	2,39,53
22278	UDHAM SINGH NAGAR	V	N	148	N	220202113 01 06 03	01-MAR-25	20-MAR-25	1,06,98
22279	UDHAM SINGH NAGAR	V	N	156	N	220202113 01 06 03	01-MAR-25	20-MAR-25	1,06,63
22280	UDHAM SINGH NAGAR	V	N	156	N	220202113 01 06 01	01-MAR-25	20-MAR-25	2,38,60
22281	UDHAM SINGH NAGAR	V	N	156	N	220202113 01 06 06	01-MAR-25	20-MAR-25	1,23,00
22282	UDHAM SINGH NAGAR	V	N	160	N	220202113 01 06 01	01-MAR-25	20-MAR-25	2,38,60
22283	UDHAM SINGH NAGAR	V	N	160	N	220202113 01 06 03	01-MAR-25	20-MAR-25	1,06,63
22284	UDHAM SINGH NAGAR	V	N	160	N	220202113 01 06 06	01-MAR-25	20-MAR-25	1,23,00
22285	UDHAM SINGH NAGAR	V	N	161	N	220202113 01 06 03	01-MAR-25	20-MAR-25	1,06,98
22286	UDHAM SINGH NAGAR	V	N	161	N	220202113 01 06 06	01-MAR-25	20-MAR-25	1,23,50
22287	UDHAM SINGH NAGAR	V	N	161	N	220202113 01 06 01	01-MAR-25	20-MAR-25	2,39,53
22288	UDHAM SINGH NAGAR	V	N	164	N	220202113 01 06 06	01-MAR-25	20-MAR-25	1,77,40
22289	UDHAM SINGH NAGAR	V	N	164	N	220202113 01 06 01	01-MAR-25	20-MAR-25	1,48,20
22290	UDHAM SINGH NAGAR	V	N	164	N	220202113 01 06 03	01-MAR-25	20-MAR-25	32,56
22291	UDHAM SINGH NAGAR	V	N	165	N	220202113 01 06 03	01-MAR-25	20-MAR-25	78,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22292	UDHAM SINGH NAGAR	V	N	165	N	220202113 01 06 06	01-MAR-25	20-MAR-25	89,00
22293	UDHAM SINGH NAGAR	V	N	165	N	220202113 01 06 01	01-MAR-25	20-MAR-25	1,69,13
22294	UDHAM SINGH NAGAR	V	N	166	N	220202113 01 06 03	01-MAR-25	20-MAR-25	51,74
22295	UDHAM SINGH NAGAR	V	N	166	N	220202113 01 06 01	01-MAR-25	20-MAR-25	1,08,83
22296	UDHAM SINGH NAGAR	V	N	166	N	220202113 01 06 06	01-MAR-25	20-MAR-25	58,31
22297	UDHAM SINGH NAGAR	V	N	167	N	220202113 01 06 03	01-MAR-25	20-MAR-25	38,66
22298	UDHAM SINGH NAGAR	V	N	167	N	220202113 01 06 01	01-MAR-25	20-MAR-25	80,39
22299	UDHAM SINGH NAGAR	V	N	167	N	220202113 01 06 06	01-MAR-25	20-MAR-25	43,06
22300	UDHAM SINGH NAGAR	V	N	168	N	220202113 01 06 01	01-MAR-25	20-MAR-25	82,34
22301	UDHAM SINGH NAGAR	V	N	168	N	220202113 01 06 03	01-MAR-25	20-MAR-25	40,15
22302	UDHAM SINGH NAGAR	V	N	178	N	220202113 01 06 01	01-MAR-25	21-MAR-25	19,00
22303	UDHAM SINGH NAGAR	V	N	178	N	220202113 01 06 03	01-MAR-25	21-MAR-25	9,50
22304	UDHAM SINGH NAGAR	V	N	565	N	220202113 01 06 04	01-MAR-25	20-MAR-25	1,38,01
22305	UDHAM SINGH NAGAR	V	N	576	N	220202113 01 06 04	01-MAR-25	20-MAR-25	1,02,89
22306	UDHAM SINGH NAGAR	V	N	607	N	220202113 01 06 04	01-MAR-25	20-MAR-25	1,41,11
22307	UDHAM SINGH NAGAR	V	N	61	N	220202113 01 06 06	01-MAR-25	03-MAR-25	59,70,60
22308	UDHAM SINGH NAGAR	V	N	61	N	220202113 01 06 03	01-MAR-25	03-MAR-25	5,24,75,83
22309	UDHAM SINGH NAGAR	V	N	61	N	220202113 01 06 01	01-MAR-25	03-MAR-25	9,90,29,60
22310	UDHAM SINGH NAGAR	V	N	633	N	220202113 01 06 04	01-MAR-25	20-MAR-25	1,49,41
22311	UDHAM SINGH NAGAR	V	N	642	N	220202113 01 06 04	01-MAR-25	20-MAR-25	2,62,74
22312	UDHAM SINGH NAGAR	V	N	655	N	220202113 01 06 04	01-MAR-25	20-MAR-25	1,28,50
22313	UDHAM SINGH NAGAR	V	N	678	N	220202113 01 06 04	01-MAR-25	20-MAR-25	1,23,25
22314	UDHAM SINGH NAGAR	V	N	695	N	220202113 01 06 04	01-MAR-25	20-MAR-25	1,25,10
22315	UDHAM SINGH NAGAR	V	N	89	N	220202113 01 06 03	01-MAR-25	05-MAR-25	13,26,44,16
22316	UDHAM SINGH NAGAR	V	N	89	N	220202113 01 06 06	01-MAR-25	05-MAR-25	1,66,07,28
22317	UDHAM SINGH NAGAR	V	N	89	N	220202113 01 06 01	01-MAR-25	05-MAR-25	24,98,01,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22318	UDHAM SINGH NAGAR	V	N	102	N	220201101 08 00 26	01-MAR-25	06-MAR-25	13,50,00
22319	UDHAM SINGH NAGAR	V	N	107	N	220201101 04 00 03	01-MAR-25	07-MAR-25	1,48,46
22320	UDHAM SINGH NAGAR	V	N	107	N	220201101 04 00 01	01-MAR-25	07-MAR-25	2,80,13
22321	UDHAM SINGH NAGAR	V	N	107	N	220201101 04 00 06	01-MAR-25	07-MAR-25	19,89
22322	UDHAM SINGH NAGAR	V	N	109	N	220201101 04 00 03	01-MAR-25	07-MAR-25	31,66
22323	UDHAM SINGH NAGAR	V	N	109	N	220201101 04 00 01	01-MAR-25	07-MAR-25	66,39
22324	UDHAM SINGH NAGAR	V	N	109	N	220201101 04 00 06	01-MAR-25	07-MAR-25	55,15
22325	UDHAM SINGH NAGAR	V	N	131	N	220201104 05 00 04	01-MAR-25	07-MAR-25	23,40
22326	UDHAM SINGH NAGAR	V	N	150	N	220201101 04 00 01	01-MAR-25	20-MAR-25	40,44,34
22327	UDHAM SINGH NAGAR	V	N	150	N	220201101 04 00 06	01-MAR-25	20-MAR-25	30,50
22328	UDHAM SINGH NAGAR	V	N	150	N	220201101 04 00 03	01-MAR-25	20-MAR-25	12,71,59
22329	UDHAM SINGH NAGAR	V	N	159	N	220201102 18 00 08	01-MAR-25	07-MAR-25	3,50,00
22330	UDHAM SINGH NAGAR	V	N	194	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,82,61
22331	UDHAM SINGH NAGAR	V	N	194	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,54,83
22332	UDHAM SINGH NAGAR	V	N	194	N	220201101 04 00 06	01-MAR-25	24-MAR-25	77,29
22333	UDHAM SINGH NAGAR	V	N	200	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,12,41
22334	UDHAM SINGH NAGAR	V	N	200	N	220201101 04 00 06	01-MAR-25	24-MAR-25	20,71
22335	UDHAM SINGH NAGAR	V	N	200	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,12,10
22336	UDHAM SINGH NAGAR	V	N	214	N	220201101 04 00 01	01-MAR-25	24-MAR-25	98,23
22337	UDHAM SINGH NAGAR	V	N	214	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,16,07
22338	UDHAM SINGH NAGAR	V	N	214	N	220201101 04 00 06	01-MAR-25	24-MAR-25	49,15
22339	UDHAM SINGH NAGAR	V	N	225	N	220201101 04 00 01	01-MAR-25	24-MAR-25	3,16,18
22340	UDHAM SINGH NAGAR	V	N	225	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,71,43
22341	UDHAM SINGH NAGAR	V	N	225	N	220201101 04 00 06	01-MAR-25	24-MAR-25	1,58,44
22342	UDHAM SINGH NAGAR	V	N	242	N	220201101 04 00 01	01-MAR-25	24-MAR-25	8,87,40
22343	UDHAM SINGH NAGAR	V	N	242	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,17,09

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22344	UDHAM SINGH NAGAR	V	N	242	N	220201101 04 00 06	01-MAR-25	24-MAR-25	2,16,00
22345	UDHAM SINGH NAGAR	V	N	244	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,39,92
22346	UDHAM SINGH NAGAR	V	N	244	N	220201101 04 00 06	01-MAR-25	24-MAR-25	1,88,84
22347	UDHAM SINGH NAGAR	V	N	244	N	220201101 04 00 01	01-MAR-25	24-MAR-25	3,76,62
22348	UDHAM SINGH NAGAR	V	N	251	N	220201101 04 00 06	01-MAR-25	24-MAR-25	61,55
22349	UDHAM SINGH NAGAR	V	N	251	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,22,12
22350	UDHAM SINGH NAGAR	V	N	251	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,43,88
22351	UDHAM SINGH NAGAR	V	N	252	N	220201101 04 00 03	01-MAR-25	27-MAR-25	2,59,70
22352	UDHAM SINGH NAGAR	V	N	252	N	220201101 04 00 01	01-MAR-25	27-MAR-25	4,90,00
22353	UDHAM SINGH NAGAR	V	N	252	N	220201101 04 00 06	01-MAR-25	27-MAR-25	32,70
22354	UDHAM SINGH NAGAR	V	N	253	N	220201101 04 00 06	01-MAR-25	27-MAR-25	32,70
22355	UDHAM SINGH NAGAR	V	N	253	N	220201101 04 00 03	01-MAR-25	27-MAR-25	2,59,70
22356	UDHAM SINGH NAGAR	V	N	253	N	220201101 04 00 01	01-MAR-25	27-MAR-25	4,90,00
22357	UDHAM SINGH NAGAR	V	N	255	N	220201101 04 00 06	01-MAR-25	28-MAR-25	2,54,95
22358	UDHAM SINGH NAGAR	V	N	255	N	220201101 04 00 01	01-MAR-25	28-MAR-25	10,86,94
22359	UDHAM SINGH NAGAR	V	N	255	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,16,64
22360	UDHAM SINGH NAGAR	V	N	257	N	220201101 08 00 26	01-MAR-25	12-MAR-25	59,94
22361	UDHAM SINGH NAGAR	V	N	258	N	220201104 05 00 22	01-MAR-25	12-MAR-25	16,31
22362	UDHAM SINGH NAGAR	V	N	264	N	220201101 04 00 01	01-MAR-25	29-MAR-25	11,29
22363	UDHAM SINGH NAGAR	V	N	264	N	220201101 04 00 06	01-MAR-25	29-MAR-25	64
22364	UDHAM SINGH NAGAR	V	N	264	N	220201101 04 00 03	01-MAR-25	29-MAR-25	5,98
22365	UDHAM SINGH NAGAR	V	N	266	N	220201101 04 00 01	01-MAR-25	31-MAR-25	3,06,89
22366	UDHAM SINGH NAGAR	V	N	33	N	220201102 18 00 08	01-MAR-25	03-MAR-25	2,00,00
22367	UDHAM SINGH NAGAR	V	N	378	N	220201101 04 00 52	01-MAR-25	18-MAR-25	30,00,00
22368	UDHAM SINGH NAGAR	V	N	39	N	220201101 04 00 09	01-MAR-25	03-MAR-25	50,10,78
22369	UDHAM SINGH NAGAR	V	N	40	N	220201104 05 00 22	01-MAR-25	03-MAR-25	29,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22370	UDHAM SINGH NAGAR	V	N	55	N	220201101 04 00 03	01-MAR-25	03-MAR-25	75,57
22371	UDHAM SINGH NAGAR	V	N	55	N	220201101 04 00 06	01-MAR-25	03-MAR-25	1,29,23
22372	UDHAM SINGH NAGAR	V	N	55	N	220201101 04 00 01	01-MAR-25	03-MAR-25	1,59,42
22373	UDHAM SINGH NAGAR	V	N	562	N	220201101 04 00 20	01-MAR-25	20-MAR-25	2,27
22374	UDHAM SINGH NAGAR	V	N	616	N	220201101 04 00 22	01-MAR-25	20-MAR-25	2,62
22375	UDHAM SINGH NAGAR	V	N	629	N	220201101 04 00 25	01-MAR-25	20-MAR-25	14,88,19
22376	UDHAM SINGH NAGAR	V	N	648	N	220201104 05 00 26	01-MAR-25	20-MAR-25	3,99,90
22377	UDHAM SINGH NAGAR	V	N	67	N	220201101 04 00 25	01-MAR-25	05-MAR-25	12,01,56
22378	UDHAM SINGH NAGAR	V	N	674	N	220201101 04 00 27	01-MAR-25	20-MAR-25	36,50
22379	UDHAM SINGH NAGAR	V	N	72	N	220201101 04 00 25	01-MAR-25	05-MAR-25	22,79,88
22380	UDHAM SINGH NAGAR	V	N	75	N	220201101 04 00 25	01-MAR-25	05-MAR-25	18,11,52
22381	UDHAM SINGH NAGAR	V	N	77	N	220201101 04 00 25	01-MAR-25	05-MAR-25	11,31,14
22382	UDHAM SINGH NAGAR	V	N	79	N	220201104 05 00 06	01-MAR-25	04-MAR-25	1,65,30
22383	UDHAM SINGH NAGAR	V	N	79	N	220201104 05 00 01	01-MAR-25	04-MAR-25	21,39,00
22384	UDHAM SINGH NAGAR	V	N	79	N	220201104 05 00 03	01-MAR-25	04-MAR-25	11,33,67
22385	UDHAM SINGH NAGAR	V	N	835	N	220201104 05 00 04	01-MAR-25	24-MAR-25	11,60
22386	UDHAM SINGH NAGAR	V	N	90	N	220201101 04 00 06	01-MAR-25	06-MAR-25	2,25,74,30
22387	UDHAM SINGH NAGAR	V	N	90	N	220201101 04 00 03	01-MAR-25	06-MAR-25	16,85,93,84
22388	UDHAM SINGH NAGAR	V	N	90	N	220201101 04 00 01	01-MAR-25	06-MAR-25	31,81,10,90
22389	UDHAM SINGH NAGAR	V	N	908	N	220201101 04 00 09	01-MAR-25	26-MAR-25	1,67,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22390	UDHAM SINGH NAGAR	V	N	10	N	220201101 12 00 21	01-MAR-25	01-MAR-25	45,19,00
22391	UDHAM SINGH NAGAR	V	N	101	N	220201104 03 00 25	01-MAR-25	06-MAR-25	11,42
22392	UDHAM SINGH NAGAR	V	N	567	N	220201104 03 00 11	01-MAR-25	20-MAR-25	24,00
22393	UDHAM SINGH NAGAR	V	N	70	N	220201101 12 00 21	01-MAR-25	05-MAR-25	1,82,09,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22394	UDHAM SINGH NAGAR	V	N	71	N	220201104 03 00 04	01-MAR-25	05-MAR-25	12,20
22395	UDHAM SINGH NAGAR	V	N	710	N	220201104 03 00 21	01-MAR-25	21-MAR-25	3,69,68
22396	UDHAM SINGH NAGAR	V	N	714	N	220201104 03 00 27	01-MAR-25	21-MAR-25	1,11,46
22397	UDHAM SINGH NAGAR	V	N	717	N	220201104 03 00 21	01-MAR-25	21-MAR-25	4,20,36
22398	UDHAM SINGH NAGAR	V	N	738	N	220201104 03 00 27	01-MAR-25	21-MAR-25	40,00
22399	UDHAM SINGH NAGAR	V	N	74	N	220201104 03 00 04	01-MAR-25	05-MAR-25	67,10
22400	UDHAM SINGH NAGAR	V	N	744	N	220201104 03 00 04	01-MAR-25	21-MAR-25	1,61,28
22401	UDHAM SINGH NAGAR	V	N	773	N	220201104 03 00 25	01-MAR-25	21-MAR-25	22,63
22402	UDHAM SINGH NAGAR	V	N	776	N	220201104 03 00 42	01-MAR-25	21-MAR-25	1,00,37
22403	UDHAM SINGH NAGAR	V	N	781	N	220201104 03 00 04	01-MAR-25	21-MAR-25	96,50
22404	UDHAM SINGH NAGAR	V	N	85	N	220201102 20 00 56	01-MAR-25	06-MAR-25	17,89,00,59
22405	UDHAM SINGH NAGAR	V	N	87	N	220201102 20 00 56	01-MAR-25	06-MAR-25	16,19,76,61
22406	UDHAM SINGH NAGAR	V	N	897	N	220201104 03 00 51	01-MAR-25	26-MAR-25	82,40,00
22407	UDHAM SINGH NAGAR	V	N	906	N	220201102 20 00 56	01-MAR-25	26-MAR-25	3,66,34,75

DDO- 75004523 ***PRINCIPAL ELEMANTRY EDU U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22408	UDHAM SINGH NAGAR	V	N	1012	N	220201102 07 02 05	01-MAR-25	29-MAR-25	59,29,14
22409	UDHAM SINGH NAGAR	V	N	1013	N	220201102 07 02 05	01-MAR-25	29-MAR-25	46,77,40
22410	UDHAM SINGH NAGAR	V	N	1014	N	220201102 07 02 05	01-MAR-25	29-MAR-25	51,81,10
22411	UDHAM SINGH NAGAR	V	N	1015	N	220201102 07 02 05	01-MAR-25	29-MAR-25	29,78,94
22412	UDHAM SINGH NAGAR	V	N	1016	N	220201102 07 02 05	01-MAR-25	29-MAR-25	40,47,36
22413	UDHAM SINGH NAGAR	V	N	1017	N	220201102 07 02 05	01-MAR-25	29-MAR-25	37,39,89
22414	UDHAM SINGH NAGAR	V	N	1018	N	220201102 07 02 05	01-MAR-25	29-MAR-25	28,23,98
22415	UDHAM SINGH NAGAR	V	N	1019	N	220201102 07 02 05	01-MAR-25	29-MAR-25	62,67,42
22416	UDHAM SINGH NAGAR	V	N	1020	N	220201102 07 02 05	01-MAR-25	29-MAR-25	44,86,01
22417	UDHAM SINGH NAGAR	V	N	1021	N	220201102 14 00 05	01-MAR-25	29-MAR-25	58,63,55

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DDO- 75004523 ***PRINCIPAL ELEMANTRY EDU U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22418	UDHAM SINGH NAGAR	V	N	1022	N	220201102 07 02 05	01-MAR-25	29-MAR-25	50,08,07
22419	UDHAM SINGH NAGAR	V	N	1023	N	220201102 07 02 05	01-MAR-25	29-MAR-25	58,21,52
22420	UDHAM SINGH NAGAR	V	N	1024	N	220201102 07 02 05	01-MAR-25	29-MAR-25	13,15,88
22421	UDHAM SINGH NAGAR	V	N	1025	N	220201102 07 02 05	01-MAR-25	29-MAR-25	57,39,11
22422	UDHAM SINGH NAGAR	V	N	1026	N	220201102 07 02 05	01-MAR-25	29-MAR-25	41,37,89
22423	UDHAM SINGH NAGAR	V	N	1027	N	220201102 07 02 05	01-MAR-25	29-MAR-25	26,86,41
22424	UDHAM SINGH NAGAR	V	N	1028	N	220201102 07 02 05	01-MAR-25	29-MAR-25	63,79,51
22425	UDHAM SINGH NAGAR	V	N	1029	N	220201102 07 02 05	01-MAR-25	29-MAR-25	42,38,69
22426	UDHAM SINGH NAGAR	V	N	1030	N	220201102 07 02 05	01-MAR-25	29-MAR-25	94,47,90
22427	UDHAM SINGH NAGAR	V	N	1031	N	220201102 07 02 05	01-MAR-25	29-MAR-25	52,09,83
22428	UDHAM SINGH NAGAR	V	N	1032	N	220201102 07 02 05	01-MAR-25	29-MAR-25	55,38,72
22429	UDHAM SINGH NAGAR	V	N	1033	N	220201102 07 02 05	01-MAR-25	29-MAR-25	32,48,00
22430	UDHAM SINGH NAGAR	V	N	1034	N	220201102 07 02 05	01-MAR-25	29-MAR-25	58,94,34
22431	UDHAM SINGH NAGAR	V	N	1035	N	220201102 07 02 05	01-MAR-25	29-MAR-25	20,32,97
22432	UDHAM SINGH NAGAR	V	N	1036	N	220201102 07 02 05	01-MAR-25	29-MAR-25	56,30,94
22433	UDHAM SINGH NAGAR	V	N	1037	N	220201102 07 02 05	01-MAR-25	29-MAR-25	58,30,36
22434	UDHAM SINGH NAGAR	V	N	1038	N	220201102 07 02 05	01-MAR-25	29-MAR-25	70,11,84
22435	UDHAM SINGH NAGAR	V	N	1039	N	220201102 07 02 05	01-MAR-25	29-MAR-25	62,40,07
22436	UDHAM SINGH NAGAR	V	N	1040	N	220201102 07 02 05	01-MAR-25	29-MAR-25	47,95,72
22437	UDHAM SINGH NAGAR	V	N	1041	N	220201102 07 02 05	01-MAR-25	29-MAR-25	62,88,91
22438	UDHAM SINGH NAGAR	V	N	116	N	220201102 07 02 05	01-MAR-25	12-MAR-25	7,11,62
22439	UDHAM SINGH NAGAR	V	N	145	N	220201102 07 02 05	01-MAR-25	11-MAR-25	37,59,11
22440	UDHAM SINGH NAGAR	V	N	161	N	220201102 07 02 05	01-MAR-25	11-MAR-25	53,43,40
22441	UDHAM SINGH NAGAR	V	N	173	N	220201102 07 02 05	01-MAR-25	11-MAR-25	42,59,76
22442	UDHAM SINGH NAGAR	V	N	191	N	220201102 07 02 05	01-MAR-25	11-MAR-25	62,37,60
22443	UDHAM SINGH NAGAR	V	N	192	N	220201102 07 02 05	01-MAR-25	11-MAR-25	42,06,27

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22444	UDHAM SINGH NAGAR	V	N	871	N	220201102 07 02 05	01-MAR-25	25-MAR-25	8,87,96

DDO- 75004579 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE RUDARPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22445	UDHAM SINGH NAGAR	V	N	188	N	220203103 03 00 08	01-MAR-25	07-MAR-25	16,87,50
22446	UDHAM SINGH NAGAR	V	N	249	N	220203103 03 00 08	01-MAR-25	12-MAR-25	14,37,50
22447	UDHAM SINGH NAGAR	V	N	393	N	220203103 03 00 08	01-MAR-25	18-MAR-25	3,68,00
22448	UDHAM SINGH NAGAR	V	N	395	N	220203103 03 00 22	01-MAR-25	18-MAR-25	21,50
22449	UDHAM SINGH NAGAR	V	N	435	N	220203103 03 00 21	01-MAR-25	18-MAR-25	1,51,00
22450	UDHAM SINGH NAGAR	V	N	437	N	220203103 03 00 11	01-MAR-25	18-MAR-25	48,00
22451	UDHAM SINGH NAGAR	V	N	438	N	220203103 03 00 20	01-MAR-25	18-MAR-25	53,44
22452	UDHAM SINGH NAGAR	V	N	563	N	220203107 07 00 45	01-MAR-25	20-MAR-25	8,50,00
22453	UDHAM SINGH NAGAR	V	N	568	N	220203103 03 00 04	01-MAR-25	20-MAR-25	34,72
22454	UDHAM SINGH NAGAR	V	N	620	N	220203103 03 00 04	01-MAR-25	20-MAR-25	2,96,49
22455	UDHAM SINGH NAGAR	V	N	625	N	220203103 03 00 04	01-MAR-25	20-MAR-25	3,16,82
22456	UDHAM SINGH NAGAR	V	N	632	N	220203103 03 00 22	01-MAR-25	20-MAR-25	25,00
22457	UDHAM SINGH NAGAR	V	N	66	N	220203103 03 00 25	01-MAR-25	05-MAR-25	55,48,90
22458	UDHAM SINGH NAGAR	V	N	680	N	220203103 03 00 04	01-MAR-25	20-MAR-25	63,57
22459	UDHAM SINGH NAGAR	V	N	683	N	220203103 03 00 25	01-MAR-25	20-MAR-25	7,82,45
22460	UDHAM SINGH NAGAR	V	N	691	N	220203103 03 00 04	01-MAR-25	20-MAR-25	62,00
22461	UDHAM SINGH NAGAR	V	N	715	N	220203103 03 00 04	01-MAR-25	21-MAR-25	37,33
22462	UDHAM SINGH NAGAR	V	N	719	N	220203103 03 00 04	01-MAR-25	21-MAR-25	2,67,52
22463	UDHAM SINGH NAGAR	V	N	722	N	220203103 03 00 04	01-MAR-25	21-MAR-25	7,19
22464	UDHAM SINGH NAGAR	V	N	745	N	220203103 03 00 04	01-MAR-25	21-MAR-25	7,19
22465	UDHAM SINGH NAGAR	V	N	76	N	220203103 03 00 08	01-MAR-25	05-MAR-25	35,81,86
22466	UDHAM SINGH NAGAR	V	N	774	N	220203103 03 00 04	01-MAR-25	21-MAR-25	37,33
22467	UDHAM SINGH NAGAR	V	N	782	N	220203103 03 00 04	01-MAR-25	21-MAR-25	8,85

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DDO- 75004579 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE RUDARPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22468	UDHAM SINGH NAGAR	V	N	788	N	220203103 03 00 04	01-MAR-25	21-MAR-25	7,19
22469	UDHAM SINGH NAGAR	V	N	837	N	220203107 07 00 45	01-MAR-25	24-MAR-25	84,00,00
22470	UDHAM SINGH NAGAR	V	N	839	N	220203103 03 00 04	01-MAR-25	24-MAR-25	3,20,29
22471	UDHAM SINGH NAGAR	V	N	85	N	220203103 03 00 01	01-MAR-25	05-MAR-25	5,47,73,00
22472	UDHAM SINGH NAGAR	V	N	85	N	220203103 03 00 03	01-MAR-25	05-MAR-25	2,90,29,69
22473	UDHAM SINGH NAGAR	V	N	85	N	220203103 03 00 06	01-MAR-25	05-MAR-25	31,15,05
22474	UDHAM SINGH NAGAR	V	N	856	N	220203103 03 00 04	01-MAR-25	25-MAR-25	30,50
22475	UDHAM SINGH NAGAR	V	N	872	N	220203103 03 00 04	01-MAR-25	25-MAR-25	11,28
22476	UDHAM SINGH NAGAR	V	N	876	N	220203103 03 00 04	01-MAR-25	25-MAR-25	51,88
22477	UDHAM SINGH NAGAR	V	N	878	N	220203103 03 00 04	01-MAR-25	25-MAR-25	24,85
22478	UDHAM SINGH NAGAR	V	N	880	N	220203103 03 00 04	01-MAR-25	25-MAR-25	1,85,51
22479	UDHAM SINGH NAGAR	V	N	883	N	220203103 03 00 22	01-MAR-25	25-MAR-25	63,75
22480	UDHAM SINGH NAGAR	V	N	891	N	220203103 03 00 04	01-MAR-25	25-MAR-25	2,13,37

DDO- 75004607 ***PRINCIPAL PRINCIPAL DIST. INSTITUTE OF EDUCATION & TRAINING UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22481	UDHAM SINGH NAGAR	V	N	205	N	220280003 01 02 01	01-MAR-25	24-MAR-25	69,08
22482	UDHAM SINGH NAGAR	V	N	232	N	220280003 02 00 24	01-MAR-25	12-MAR-25	10,62
22483	UDHAM SINGH NAGAR	V	N	234	N	220280003 02 00 24	01-MAR-25	12-MAR-25	8,14
22484	UDHAM SINGH NAGAR	V	N	30	N	220280003 02 00 10	01-MAR-25	03-MAR-25	39,56
22485	UDHAM SINGH NAGAR	V	N	323	N	220280003 02 00 10	01-MAR-25	17-MAR-25	21,53
22486	UDHAM SINGH NAGAR	V	N	325	N	220280003 02 00 10	01-MAR-25	17-MAR-25	21,53
22487	UDHAM SINGH NAGAR	V	N	340	N	220280003 02 00 04	01-MAR-25	17-MAR-25	46,00
22488	UDHAM SINGH NAGAR	V	N	342	N	220280003 02 00 10	01-MAR-25	17-MAR-25	24,28
22489	UDHAM SINGH NAGAR	V	N	350	N	220280003 02 00 10	01-MAR-25	17-MAR-25	21,53
22490	UDHAM SINGH NAGAR	V	N	362	N	220280003 02 00 10	01-MAR-25	17-MAR-25	1,12,66
22491	UDHAM SINGH NAGAR	V	N	367	N	220280003 02 00 10	01-MAR-25	17-MAR-25	9,30

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DDO- 75004607 ***PRINCIPAL PRINCIPAL DIST. INSTITUTE OF EDUCATION & TRAINING UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22492	UDHAM SINGH NAGAR	V	N	371	N	220280003 02 00 10	01-MAR-25	17-MAR-25	31,00
22493	UDHAM SINGH NAGAR	V	N	425	N	220280003 02 00 42	01-MAR-25	18-MAR-25	49,49
22494	UDHAM SINGH NAGAR	V	N	428	N	220280003 02 00 21	01-MAR-25	18-MAR-25	23,00
22495	UDHAM SINGH NAGAR	V	N	43	N	220202105 02 00 26	01-MAR-25	03-MAR-25	5,48,00
22496	UDHAM SINGH NAGAR	V	N	442	N	220280003 02 00 24	01-MAR-25	18-MAR-25	9,70
22497	UDHAM SINGH NAGAR	V	N	447	N	220202105 02 00 10	01-MAR-25	18-MAR-25	24,40
22498	UDHAM SINGH NAGAR	V	N	573	N	220202105 02 00 10	01-MAR-25	20-MAR-25	2,43,50
22499	UDHAM SINGH NAGAR	V	N	584	N	220280003 02 00 10	01-MAR-25	20-MAR-25	30,60
22500	UDHAM SINGH NAGAR	V	N	586	N	220280003 02 00 20	01-MAR-25	20-MAR-25	7,28
22501	UDHAM SINGH NAGAR	V	N	587	N	220202105 02 00 20	01-MAR-25	20-MAR-25	4,99,74
22502	UDHAM SINGH NAGAR	V	N	594	N	220202105 02 00 10	01-MAR-25	20-MAR-25	35,70
22503	UDHAM SINGH NAGAR	V	N	595	N	220280003 02 00 24	01-MAR-25	20-MAR-25	16,12
22504	UDHAM SINGH NAGAR	V	N	597	N	220280003 02 00 27	01-MAR-25	20-MAR-25	1,72,00
22505	UDHAM SINGH NAGAR	V	N	602	N	220202105 02 00 42	01-MAR-25	20-MAR-25	3,30,99
22506	UDHAM SINGH NAGAR	V	N	612	N	220202105 02 00 10	01-MAR-25	20-MAR-25	56,74
22507	UDHAM SINGH NAGAR	V	N	613	N	220280003 02 00 10	01-MAR-25	20-MAR-25	2,44,69
22508	UDHAM SINGH NAGAR	V	N	639	N	220280003 02 00 24	01-MAR-25	20-MAR-25	10,62
22509	UDHAM SINGH NAGAR	V	N	643	N	220202105 02 00 10	01-MAR-25	20-MAR-25	21,70
22510	UDHAM SINGH NAGAR	V	N	645	N	220280003 02 00 24	01-MAR-25	20-MAR-25	9,70
22511	UDHAM SINGH NAGAR	V	N	650	N	220280003 02 00 10	01-MAR-25	20-MAR-25	79,70
22512	UDHAM SINGH NAGAR	V	N	657	N	220202105 02 00 10	01-MAR-25	20-MAR-25	4,68,45
22513	UDHAM SINGH NAGAR	V	N	844	N	220280003 02 00 10	01-MAR-25	24-MAR-25	18,00
22514	UDHAM SINGH NAGAR	V	N	845	N	220280003 02 00 24	01-MAR-25	25-MAR-25	93,46
22515	UDHAM SINGH NAGAR	V	N	901	N	220202105 02 00 42	01-MAR-25	26-MAR-25	1,20,81
22516	UDHAM SINGH NAGAR	V	N	905	N	220202105 02 00 40	01-MAR-25	26-MAR-25	3,57,00
22517	UDHAM SINGH NAGAR	V	N	946	N	220280003 02 00 25	01-MAR-25	28-MAR-25	10,28,32

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DDO- 75005097 ***PRINCIPAL PRINCIPAL GIC PANTNAGAR US NAGAR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22518	UDHAM SINGH NAGAR	V	N	157	N	220202109 03 00 01	01-MAR-25	20-MAR-25	34,32
22519	UDHAM SINGH NAGAR	V	N	157	N	220202109 03 00 06	01-MAR-25	20-MAR-25	2,29,75
22520	UDHAM SINGH NAGAR	V	N	157	N	220202109 03 00 03	01-MAR-25	20-MAR-25	39,09
22521	UDHAM SINGH NAGAR	V	N	80	N	220202109 03 00 06	01-MAR-25	04-MAR-25	9,94,08
22522	UDHAM SINGH NAGAR	V	N	80	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,13,43,82
22523	UDHAM SINGH NAGAR	V	N	80	N	220202109 03 00 01	01-MAR-25	04-MAR-25	2,14,03,43

DDO- 75005098 ***PRINCIPAL PRINCIPAL GIC FAJALPUR MAHEROLA US NAGAR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22524	UDHAM SINGH NAGAR	V	N	207	N	220202109 03 00 04	01-MAR-25	07-MAR-25	48,60
22525	UDHAM SINGH NAGAR	V	N	593	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,33,24
22526	UDHAM SINGH NAGAR	V	N	646	N	220202109 03 00 11	01-MAR-25	20-MAR-25	48,00
22527	UDHAM SINGH NAGAR	V	N	654	N	220202109 03 00 27	01-MAR-25	20-MAR-25	40,00
22528	UDHAM SINGH NAGAR	V	N	88	N	220202109 03 00 01	01-MAR-25	05-MAR-25	1,16,27,00
22529	UDHAM SINGH NAGAR	V	N	88	N	220202109 03 00 03	01-MAR-25	05-MAR-25	61,62,31
22530	UDHAM SINGH NAGAR	V	N	88	N	220202109 03 00 06	01-MAR-25	05-MAR-25	8,63,90

DDO- 75005925 ***PRINCIPAL PRINCIPAL GIC CHUTAKI DEVARIA USNAGAR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22531	UDHAM SINGH NAGAR	V	N	292	N	220202109 03 00 04	01-MAR-25	17-MAR-25	2,43,16
22532	UDHAM SINGH NAGAR	V	N	403	N	220202109 03 00 27	01-MAR-25	18-MAR-25	40,00
22533	UDHAM SINGH NAGAR	V	N	446	N	220202109 03 00 25	01-MAR-25	18-MAR-25	16,00
22534	UDHAM SINGH NAGAR	V	N	452	N	220202109 03 00 25	01-MAR-25	18-MAR-25	2,18,55

DDO- 75005926 ***PRINCIPAL PRINCIPAL GIC RUDRAPUR US NAGAR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22535	UDHAM SINGH NAGAR	V	N	212	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,28,18
22536	UDHAM SINGH NAGAR	V	N	220	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,65,40

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DDO- 75005926 ***PRINCIPAL PRINCIPAL GIC RUDRAPUR US NAGAR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22537	UDHAM SINGH NAGAR	V	N	241	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,77,98
22538	UDHAM SINGH NAGAR	V	N	396	N	220202109 03 00 22	01-MAR-25	18-MAR-25	72,20
22539	UDHAM SINGH NAGAR	V	N	436	N	220202109 03 00 29	01-MAR-25	18-MAR-25	1,17,10
22540	UDHAM SINGH NAGAR	V	N	444	N	220202109 03 00 44	01-MAR-25	18-MAR-25	1,43,50
22541	UDHAM SINGH NAGAR	V	N	608	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
22542	UDHAM SINGH NAGAR	V	N	626	N	220202109 03 00 29	01-MAR-25	20-MAR-25	3,58,28
22543	UDHAM SINGH NAGAR	V	N	664	N	220202109 03 00 29	01-MAR-25	20-MAR-25	3,12,00
22544	UDHAM SINGH NAGAR	V	N	672	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
22545	UDHAM SINGH NAGAR	V	N	752	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,16

DDO- 75005928 ***PRINCIPAL PRINCIPAL GIC BAGWALA USNAGAR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22546	UDHAM SINGH NAGAR	V	N	149	N	220202109 03 00 01	01-MAR-25	20-MAR-25	40,33
22547	UDHAM SINGH NAGAR	V	N	149	N	220202109 03 00 06	01-MAR-25	20-MAR-25	6,37
22548	UDHAM SINGH NAGAR	V	N	149	N	220202109 03 00 03	01-MAR-25	20-MAR-25	21,37
22549	UDHAM SINGH NAGAR	V	N	247	N	220202109 03 00 04	01-MAR-25	12-MAR-25	85,52
22550	UDHAM SINGH NAGAR	V	N	62	N	220202109 03 00 06	01-MAR-25	03-MAR-25	12,16,70
22551	UDHAM SINGH NAGAR	V	N	62	N	220202109 03 00 03	01-MAR-25	03-MAR-25	90,74,66
22552	UDHAM SINGH NAGAR	V	N	62	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,71,22,00
22553	UDHAM SINGH NAGAR	V	N	63	N	220202109 03 00 25	01-MAR-25	05-MAR-25	80,76
22554	UDHAM SINGH NAGAR	V	N	677	N	220202109 03 00 04	01-MAR-25	20-MAR-25	2,16,15

DDO- 75005930 ***HEADMASTER HEAD MASTER GHSS BAKHPUR USNAGAR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22555	UDHAM SINGH NAGAR	V	N	326	N	220202109 03 00 04	01-MAR-25	17-MAR-25	22,06
22556	UDHAM SINGH NAGAR	V	N	385	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,75,60
22557	UDHAM SINGH NAGAR	V	N	410	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,25,95
22558	UDHAM SINGH	V	N	618	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,19,69

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DDO- 75005930 ***HEADMASTER HEAD MASTER GHSS BAKHPUR USNAGAR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
22559	UDHAM SINGH NAGAR	V	N	66	N	220202109 03 00 03	01-MAR-25	04-MAR-25	78,86,40
22560	UDHAM SINGH NAGAR	V	N	66	N	220202109 03 00 06	01-MAR-25	04-MAR-25	11,19,50
22561	UDHAM SINGH NAGAR	V	N	66	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,48,80,00
22562	UDHAM SINGH NAGAR	V	N	692	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 75006645 ***PRINCIPAL PRINICPAL GIC BAKHPUR USNAGAR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22563	UDHAM SINGH NAGAR	V	N	223	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
22564	UDHAM SINGH NAGAR	V	N	401	N	220202109 03 00 04	01-MAR-25	18-MAR-25	25,00
22565	UDHAM SINGH NAGAR	V	N	67	N	220202109 03 00 03	01-MAR-25	04-MAR-25	32,01,20
22566	UDHAM SINGH NAGAR	V	N	67	N	220202109 03 00 01	01-MAR-25	04-MAR-25	60,40,00
22567	UDHAM SINGH NAGAR	V	N	67	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,60,10
22568	UDHAM SINGH NAGAR	V	N	904	N	220202109 03 00 04	01-MAR-25	26-MAR-25	1,35,64

DDO- 75006648 ***HEADMASTER HEAD MASTER GHSS KANAKPUR USNAGAR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22569	UDHAM SINGH NAGAR	V	N	127	N	220202109 03 00 03	01-MAR-25	18-MAR-25	70,46
22570	UDHAM SINGH NAGAR	V	N	127	N	220202109 03 00 06	01-MAR-25	18-MAR-25	1,05,86
22571	UDHAM SINGH NAGAR	V	N	127	N	220202109 03 00 01	01-MAR-25	18-MAR-25	1,39,60
22572	UDHAM SINGH NAGAR	V	N	155	N	220202109 03 00 01	01-MAR-25	20-MAR-25	20,00
22573	UDHAM SINGH NAGAR	V	N	155	N	220202109 03 00 03	01-MAR-25	20-MAR-25	10,60
22574	UDHAM SINGH NAGAR	V	N	155	N	220202109 03 00 06	01-MAR-25	20-MAR-25	3,96
22575	UDHAM SINGH NAGAR	V	N	218	N	220202109 03 00 04	01-MAR-25	12-MAR-25	79,68
22576	UDHAM SINGH NAGAR	V	N	221	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,76,04
22577	UDHAM SINGH NAGAR	V	N	231	N	220202109 03 00 27	01-MAR-25	12-MAR-25	40,00
22578	UDHAM SINGH NAGAR	V	N	243	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,64,61
22579	UDHAM SINGH NAGAR	V	N	666	N	220202109 03 00 27	01-MAR-25	20-MAR-25	18,50

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DDO- 75006648 ***HEADMASTER HEAD MASTER GHSS KANAKPUR USNAGAR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22580	UDHAM SINGH NAGAR	V	N	69	N	220202109 03 00 25	01-MAR-25	05-MAR-25	13,78
22581	UDHAM SINGH NAGAR	V	N	892	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00

DDO- 75006649 ***PRINCIPAL U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22582	UDHAM SINGH NAGAR	V	N	180	N	220202109 03 00 03	01-MAR-25	21-MAR-25	16,42
22583	UDHAM SINGH NAGAR	V	N	180	N	220202109 03 00 01	01-MAR-25	21-MAR-25	30,97
22584	UDHAM SINGH NAGAR	V	N	180	N	220202109 03 00 06	01-MAR-25	21-MAR-25	6,09
22585	UDHAM SINGH NAGAR	V	N	464	N	220202109 03 00 04	01-MAR-25	18-MAR-25	63,20
22586	UDHAM SINGH NAGAR	V	N	614	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
22587	UDHAM SINGH NAGAR	V	N	675	N	220202109 03 00 22	01-MAR-25	20-MAR-25	70,00
22588	UDHAM SINGH NAGAR	V	N	699	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,80,85
22589	UDHAM SINGH NAGAR	V	N	91	N	220202109 03 00 03	01-MAR-25	06-MAR-25	19,97,57
22590	UDHAM SINGH NAGAR	V	N	91	N	220202109 03 00 06	01-MAR-25	06-MAR-25	2,39,30
22591	UDHAM SINGH NAGAR	V	N	91	N	220202109 03 00 01	01-MAR-25	06-MAR-25	37,69,00

DDO- 75007591 ***HEADMASTER HEAD MASTER GHSS NAGLA US NAGAR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22592	UDHAM SINGH NAGAR	V	N	56	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,09,00
22593	UDHAM SINGH NAGAR	V	N	56	N	220202109 03 00 01	01-MAR-25	03-MAR-25	51,29,60
22594	UDHAM SINGH NAGAR	V	N	56	N	220202109 03 00 03	01-MAR-25	03-MAR-25	27,16,25
22595	UDHAM SINGH NAGAR	V	N	603	N	220202109 03 00 04	01-MAR-25	20-MAR-25	27,70
22596	UDHAM SINGH NAGAR	V	N	604	N	220202109 03 00 04	01-MAR-25	20-MAR-25	21,84
22597	UDHAM SINGH NAGAR	V	N	635	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,21,60

DDO- 75014504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22598	UDHAM SINGH NAGAR	V	N	177	N	220202109 16 00 08	01-MAR-25	07-MAR-25	30,00,00

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DDO- 75014504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22599	UDHAM SINGH NAGAR	V	N	4	N	220202101 04 00 04	01-MAR-25	01-MAR-25	60,90
22600	UDHAM SINGH NAGAR	V	N	523	N	220202101 04 00 04	01-MAR-25	19-MAR-25	55,70
22601	UDHAM SINGH NAGAR	V	N	583	N	220202101 04 00 04	01-MAR-25	20-MAR-25	98,60
22602	UDHAM SINGH NAGAR	V	N	742	N	220202101 04 00 04	01-MAR-25	21-MAR-25	30,40

DDO- 75014518 ***DEPUTY DIRECTOR DEPUTY EDUCATION OFFICER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22603	UDHAM SINGH NAGAR	V	N	101	N	220201101 04 00 03	01-MAR-25	06-MAR-25	12,36,88,34
22604	UDHAM SINGH NAGAR	V	N	101	N	220201101 04 00 01	01-MAR-25	06-MAR-25	23,33,74,23
22605	UDHAM SINGH NAGAR	V	N	101	N	220201101 04 00 06	01-MAR-25	06-MAR-25	1,56,11,75
22606	UDHAM SINGH NAGAR	V	N	13	N	220201101 04 00 09	01-MAR-25	01-MAR-25	14,22,53
22607	UDHAM SINGH NAGAR	V	N	182	N	220201101 04 00 06	01-MAR-25	21-MAR-25	1,15,00
22608	UDHAM SINGH NAGAR	V	N	188	N	220201101 04 00 01	01-MAR-25	25-MAR-25	29,00,56
22609	UDHAM SINGH NAGAR	V	N	188	N	220201101 04 00 03	01-MAR-25	25-MAR-25	13,37,85
22610	UDHAM SINGH NAGAR	V	N	188	N	220201101 04 00 06	01-MAR-25	25-MAR-25	4,05,98
22611	UDHAM SINGH NAGAR	V	N	197	N	220201101 04 00 03	01-MAR-25	25-MAR-25	5,97,30
22612	UDHAM SINGH NAGAR	V	N	197	N	220201101 04 00 01	01-MAR-25	25-MAR-25	12,64,50
22613	UDHAM SINGH NAGAR	V	N	197	N	220201101 04 00 06	01-MAR-25	25-MAR-25	7,11,31
22614	UDHAM SINGH NAGAR	V	N	204	N	220201101 04 00 01	01-MAR-25	25-MAR-25	27,39,49
22615	UDHAM SINGH NAGAR	V	N	204	N	220201101 04 00 03	01-MAR-25	25-MAR-25	12,63,32
22616	UDHAM SINGH NAGAR	V	N	204	N	220201101 04 00 06	01-MAR-25	25-MAR-25	3,70,57
22617	UDHAM SINGH NAGAR	V	N	232	N	220201101 04 00 03	01-MAR-25	25-MAR-25	8,15,27
22618	UDHAM SINGH NAGAR	V	N	232	N	220201101 04 00 01	01-MAR-25	25-MAR-25	17,62,24
22619	UDHAM SINGH NAGAR	V	N	232	N	220201101 04 00 06	01-MAR-25	25-MAR-25	9,72,97
22620	UDHAM SINGH NAGAR	V	N	233	N	220201101 04 00 06	01-MAR-25	25-MAR-25	3,69,02
22621	UDHAM SINGH NAGAR	V	N	233	N	220201101 04 00 03	01-MAR-25	25-MAR-25	12,06,55
22622	UDHAM SINGH NAGAR	V	N	233	N	220201101 04 00 01	01-MAR-25	25-MAR-25	26,18,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22623	UDHAM SINGH NAGAR	V	N	235	N	220201101 04 00 06	01-MAR-25	25-MAR-25	2,11
22624	UDHAM SINGH NAGAR	V	N	235	N	220201101 04 00 01	01-MAR-25	25-MAR-25	29,81
22625	UDHAM SINGH NAGAR	V	N	235	N	220201101 04 00 03	01-MAR-25	25-MAR-25	13,71
22626	UDHAM SINGH NAGAR	V	N	240	N	220201101 04 00 03	01-MAR-25	25-MAR-25	51,11
22627	UDHAM SINGH NAGAR	V	N	240	N	220201101 04 00 01	01-MAR-25	25-MAR-25	1,04,50
22628	UDHAM SINGH NAGAR	V	N	247	N	220201101 04 00 06	01-MAR-25	25-MAR-25	2,79,87
22629	UDHAM SINGH NAGAR	V	N	247	N	220201101 04 00 03	01-MAR-25	25-MAR-25	9,54,99
22630	UDHAM SINGH NAGAR	V	N	247	N	220201101 04 00 01	01-MAR-25	25-MAR-25	20,40,03
22631	UDHAM SINGH NAGAR	V	N	254	N	220201101 04 00 06	01-MAR-25	28-MAR-25	4,22
22632	UDHAM SINGH NAGAR	V	N	254	N	220201101 04 00 01	01-MAR-25	28-MAR-25	53,03
22633	UDHAM SINGH NAGAR	V	N	254	N	220201101 04 00 03	01-MAR-25	28-MAR-25	9,02
22634	UDHAM SINGH NAGAR	V	N	256	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,87
22635	UDHAM SINGH NAGAR	V	N	256	N	220201101 04 00 01	01-MAR-25	28-MAR-25	11,00
22636	UDHAM SINGH NAGAR	V	N	257	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,20,56
22637	UDHAM SINGH NAGAR	V	N	257	N	220201101 04 00 06	01-MAR-25	28-MAR-25	37,20
22638	UDHAM SINGH NAGAR	V	N	257	N	220201101 04 00 01	01-MAR-25	28-MAR-25	2,61,71
22639	UDHAM SINGH NAGAR	V	N	296	N	220201104 05 00 04	01-MAR-25	17-MAR-25	36,50
22640	UDHAM SINGH NAGAR	V	N	318	N	220201101 04 00 09	01-MAR-25	17-MAR-25	1,11,82
22641	UDHAM SINGH NAGAR	V	N	324	N	220201104 05 00 04	01-MAR-25	17-MAR-25	39,20
22642	UDHAM SINGH NAGAR	V	N	333	N	220201104 05 00 04	01-MAR-25	17-MAR-25	48,50
22643	UDHAM SINGH NAGAR	V	N	334	N	220201104 05 00 04	01-MAR-25	17-MAR-25	22,50
22644	UDHAM SINGH NAGAR	V	N	336	N	220201104 05 00 25	01-MAR-25	17-MAR-25	1,83,93
22645	UDHAM SINGH NAGAR	V	N	339	N	220201101 04 00 25	01-MAR-25	17-MAR-25	22,47,72
22646	UDHAM SINGH NAGAR	V	N	357	N	220201102 18 00 08	01-MAR-25	17-MAR-25	2,00,00
22647	UDHAM SINGH NAGAR	V	N	375	N	220201104 05 00 22	01-MAR-25	17-MAR-25	42,00
22648	UDHAM SINGH NAGAR	V	N	420	N	220201101 04 00 52	01-MAR-25	18-MAR-25	1,99,22

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22649	UDHAM SINGH NAGAR	V	N	427	N	220201101 04 00 52	01-MAR-25	18-MAR-25	1,99,37
22650	UDHAM SINGH NAGAR	V	N	439	N	220201101 04 00 52	01-MAR-25	18-MAR-25	1,99,08
22651	UDHAM SINGH NAGAR	V	N	443	N	220201104 05 00 04	01-MAR-25	18-MAR-25	1,43,80
22652	UDHAM SINGH NAGAR	V	N	453	N	220201101 04 00 52	01-MAR-25	18-MAR-25	1,99,34
22653	UDHAM SINGH NAGAR	V	N	465	N	220201101 04 00 52	01-MAR-25	18-MAR-25	1,99,09
22654	UDHAM SINGH NAGAR	V	N	569	N	220201104 05 00 04	01-MAR-25	20-MAR-25	1,28,40
22655	UDHAM SINGH NAGAR	V	N	850	N	220201104 05 00 04	01-MAR-25	24-MAR-25	11,00
22656	UDHAM SINGH NAGAR	V	N	858	N	220201104 05 00 04	01-MAR-25	24-MAR-25	94,30
22657	UDHAM SINGH NAGAR	V	N	870	N	220201104 05 00 04	01-MAR-25	24-MAR-25	26,00
22658	UDHAM SINGH NAGAR	V	N	968	N	220201101 08 00 25	01-MAR-25	28-MAR-25	17,71,40
22659	UDHAM SINGH NAGAR	V	N	992	N	220201104 05 00 04	01-MAR-25	28-MAR-25	26,50
22660	UDHAM SINGH NAGAR	V	N	996	N	220201104 05 00 04	01-MAR-25	28-MAR-25	23,30

DDO- 75014577 ***PRINCIPAL PRINCIPAL GOVT. WOMEN COLLEGE JAISPUR, US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22661	UDHAM SINGH NAGAR	V	N	141	N	220203107 07 00 45	01-MAR-25	11-MAR-25	3,90,00
22662	UDHAM SINGH NAGAR	V	N	169	N	220203107 07 00 45	01-MAR-25	11-MAR-25	3,90,00
22663	UDHAM SINGH NAGAR	V	N	194	N	220203103 03 00 08	01-MAR-25	11-MAR-25	6,58,51
22664	UDHAM SINGH NAGAR	V	N	210	N	220203103 03 00 08	01-MAR-25	12-MAR-25	10,50,00
22665	UDHAM SINGH NAGAR	V	N	460	N	220203103 03 00 08	01-MAR-25	18-MAR-25	3,50,00
22666	UDHAM SINGH NAGAR	V	N	476	N	220203103 03 00 04	01-MAR-25	19-MAR-25	94,53
22667	UDHAM SINGH NAGAR	V	N	50	N	220203103 03 00 42	01-MAR-25	04-MAR-25	7,69,95
22668	UDHAM SINGH NAGAR	V	N	549	N	220203103 03 00 20	01-MAR-25	19-MAR-25	2,83
22669	UDHAM SINGH NAGAR	V	N	736	N	220203103 03 00 04	01-MAR-25	20-MAR-25	12,00
22670	UDHAM SINGH NAGAR	V	N	769	N	220203103 03 00 04	01-MAR-25	20-MAR-25	19,23
22671	UDHAM SINGH NAGAR	V	N	94	N	220203103 03 00 03	01-MAR-25	06-MAR-25	21,57,63
22672	UDHAM SINGH NAGAR	V	N	94	N	220203103 03 00 06	01-MAR-25	06-MAR-25	2,17,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22673	UDHAM SINGH NAGAR	V	N	94	N	220203103 03 00 01	01-MAR-25	06-MAR-25	40,71,00

DDO- 75015093 ***PRINCIPAL PRINCIPAL GGIC JASPUR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22674	UDHAM SINGH NAGAR	V	N	137	N	220202109 03 00 06	01-MAR-25	19-MAR-25	2,37,90
22675	UDHAM SINGH NAGAR	V	N	137	N	220202109 03 00 03	01-MAR-25	19-MAR-25	1,38,35
22676	UDHAM SINGH NAGAR	V	N	137	N	220202109 03 00 01	01-MAR-25	19-MAR-25	3,87,00
22677	UDHAM SINGH NAGAR	V	N	153	N	220202109 03 00 01	01-MAR-25	20-MAR-25	30,00
22678	UDHAM SINGH NAGAR	V	N	153	N	220202109 03 00 03	01-MAR-25	20-MAR-25	15,90
22679	UDHAM SINGH NAGAR	V	N	474	N	220202109 03 00 27	01-MAR-25	19-MAR-25	50,00
22680	UDHAM SINGH NAGAR	V	N	71	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,98,55,20
22681	UDHAM SINGH NAGAR	V	N	71	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,05,19,44
22682	UDHAM SINGH NAGAR	V	N	71	N	220202109 03 00 06	01-MAR-25	04-MAR-25	11,56,40

DDO- 75015910 ***PRINCIPAL PRINCIPAL GIC HAMIRAWALA JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22683	UDHAM SINGH NAGAR	V	N	894	N	220202109 03 00 04	01-MAR-25	25-MAR-25	1,08,07

DDO- 75015911 ***PRINCIPAL [PRINICPAL GIC BADHIYOWALA JASPUR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22684	UDHAM SINGH NAGAR	V	N	119	N	220202109 03 00 03	01-MAR-25	17-MAR-25	2,03,65
22685	UDHAM SINGH NAGAR	V	N	119	N	220202109 03 00 06	01-MAR-25	17-MAR-25	1,39,80
22686	UDHAM SINGH NAGAR	V	N	119	N	220202109 03 00 01	01-MAR-25	17-MAR-25	1,94,60
22687	UDHAM SINGH NAGAR	V	N	138	N	220202109 03 00 03	01-MAR-25	19-MAR-25	86,31
22688	UDHAM SINGH NAGAR	V	N	138	N	220202109 03 00 01	01-MAR-25	19-MAR-25	2,21,40
22689	UDHAM SINGH NAGAR	V	N	75	N	220202109 03 00 01	01-MAR-25	04-MAR-25	2,42,10

DDO- 75015913 ***PRINCIPAL PRINCIPAL GIC RAIPUR JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 75015913 ***PRINCIPAL PRINCIPAL GIC RAIPUR JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22690	UDHAM SINGH NAGAR	V	N	861	N	220202109 03 00 22	01-MAR-25	24-MAR-25	40,00

DDO- 75016632 ***HEADMASTER HEAD MASTER GHSS PURANPUR JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22691	UDHAM SINGH NAGAR	V	N	43	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,11,80
22692	UDHAM SINGH NAGAR	V	N	43	N	220202109 03 00 01	01-MAR-25	01-MAR-25	60,64,60
22693	UDHAM SINGH NAGAR	V	N	43	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,63,80

DDO- 75016633 ***PRINCIPAL U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22694	UDHAM SINGH NAGAR	V	N	337	N	220202109 03 00 04	01-MAR-25	17-MAR-25	13,75
22695	UDHAM SINGH NAGAR	V	N	347	N	220202109 03 00 27	01-MAR-25	17-MAR-25	40,00
22696	UDHAM SINGH NAGAR	V	N	354	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,02,55
22697	UDHAM SINGH NAGAR	V	N	432	N	220202109 03 00 04	01-MAR-25	18-MAR-25	58,48

DDO- 75016634 ***HEADMASTER HEAD MASTER GHSS BASAI JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22698	UDHAM SINGH NAGAR	V	N	663	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 75016635 ***HEADMASTER HEAD MASTER GHSS KUNDA JASPUR U S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22699	UDHAM SINGH NAGAR	V	N	498	N	220202109 03 00 04	01-MAR-25	19-MAR-25	55,90
22700	UDHAM SINGH NAGAR	V	N	51	N	220202109 03 00 04	01-MAR-25	04-MAR-25	17,90
22701	UDHAM SINGH NAGAR	V	N	59	N	220202109 03 00 04	01-MAR-25	04-MAR-25	20,20
22702	UDHAM SINGH NAGAR	V	N	843	N	220202109 03 00 04	01-MAR-25	24-MAR-25	11,00
22703	UDHAM SINGH NAGAR	V	N	879	N	220202109 03 00 04	01-MAR-25	24-MAR-25	4,90

DDO- 75016661 ***HEADMASTER HEAD MASTER GGHSS UDAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22704	UDHAM SINGH	V	N	46	N	220202109 03 00 01	01-MAR-25	01-MAR-25	37,01,00

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DDO- 75016661 ***HEADMASTER HEAD MASTER GGHSS UDAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
22705	UDHAM SINGH NAGAR	V	N	46	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,17,50
22706	UDHAM SINGH NAGAR	V	N	46	N	220202109 03 00 03	01-MAR-25	01-MAR-25	19,61,53
22707	UDHAM SINGH NAGAR	V	N	743	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 75017585 ***HEADMASTER HEAD MASTER GHSS DHARAMPUR JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22708	UDHAM SINGH NAGAR	V	N	353	N	220202109 03 00 25	01-MAR-25	17-MAR-25	3,24
22709	UDHAM SINGH NAGAR	V	N	381	N	220202109 03 00 27	01-MAR-25	18-MAR-25	38,00
22710	UDHAM SINGH NAGAR	V	N	838	N	220202109 03 00 04	01-MAR-25	25-MAR-25	16,16
22711	UDHAM SINGH NAGAR	V	N	886	N	220202109 03 00 04	01-MAR-25	25-MAR-25	16,86
22712	UDHAM SINGH NAGAR	V	N	929	N	220202109 03 00 04	01-MAR-25	28-MAR-25	13,98
22713	UDHAM SINGH NAGAR	V	N	962	N	220202109 03 00 04	01-MAR-25	28-MAR-25	14,40
22714	UDHAM SINGH NAGAR	V	N	971	N	220202109 03 00 04	01-MAR-25	28-MAR-25	80
22715	UDHAM SINGH NAGAR	V	N	986	N	220202109 03 00 04	01-MAR-25	28-MAR-25	7,80

DDO- 75017586 ***HEADMASTER HEAD MASTER GGHSS KASAMPUR JASPUR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22716	UDHAM SINGH NAGAR	V	N	126	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,62,18
22717	UDHAM SINGH NAGAR	V	N	126	N	220202109 03 00 06	01-MAR-25	18-MAR-25	20,70
22718	UDHAM SINGH NAGAR	V	N	126	N	220202109 03 00 01	01-MAR-25	18-MAR-25	3,06,00
22719	UDHAM SINGH NAGAR	V	N	418	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,27,41
22720	UDHAM SINGH NAGAR	V	N	5	N	220202109 03 00 25	01-MAR-25	01-MAR-25	85,77
22721	UDHAM SINGH NAGAR	V	N	78	N	220202109 03 00 01	01-MAR-25	04-MAR-25	30,44,00
22722	UDHAM SINGH NAGAR	V	N	78	N	220202109 03 00 06	01-MAR-25	04-MAR-25	1,94,10
22723	UDHAM SINGH NAGAR	V	N	78	N	220202109 03 00 03	01-MAR-25	04-MAR-25	16,13,32

DDO- 75017587 ***HEADMASTER HEAD MASTER GGHSS RAJPUR JASPUR USNAGAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22724	UDHAM SINGH NAGAR	V	N	96	N	220202109 03 00 03	01-MAR-25	06-MAR-25	19,85,91
22725	UDHAM SINGH NAGAR	V	N	96	N	220202109 03 00 06	01-MAR-25	06-MAR-25	2,55,10
22726	UDHAM SINGH NAGAR	V	N	96	N	220202109 03 00 01	01-MAR-25	06-MAR-25	37,47,00
22727	UDHAM SINGH NAGAR	V	N	97	N	220202109 03 00 04	01-MAR-25	06-MAR-25	22,38
22728	UDHAM SINGH NAGAR	V	N	98	N	220202109 03 00 04	01-MAR-25	06-MAR-25	6,46

DDO- 75017588 ***HEADMASTER HEAD MASTER GGHSS GARHINEGI JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22729	UDHAM SINGH NAGAR	V	N	364	N	220202109 03 00 04	01-MAR-25	17-MAR-25	6,50
22730	UDHAM SINGH NAGAR	V	N	431	N	220202109 03 00 52	01-MAR-25	18-MAR-25	3,16,00
22731	UDHAM SINGH NAGAR	V	N	890	N	220202109 03 00 52	01-MAR-25	25-MAR-25	50,00

DDO- 75024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22732	UDHAM SINGH NAGAR	V	N	163	N	220202101 04 00 04	01-MAR-25	11-MAR-25	26,50
22733	UDHAM SINGH NAGAR	V	N	183	N	220202109 16 00 08	01-MAR-25	11-MAR-25	42,50,00
22734	UDHAM SINGH NAGAR	V	N	489	N	220202101 04 00 04	01-MAR-25	19-MAR-25	15,00
22735	UDHAM SINGH NAGAR	V	N	851	N	220202101 04 00 22	01-MAR-25	24-MAR-25	45,00
22736	UDHAM SINGH NAGAR	V	N	853	N	220202101 04 00 04	01-MAR-25	24-MAR-25	5,30
22737	UDHAM SINGH NAGAR	V	N	860	N	220202101 04 00 04	01-MAR-25	24-MAR-25	18,00

DDO- 75024518 ***DEPUTY DIRECTOR DEPUTY EDUCATION OFFICER ELEMENTARY***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22738	UDHAM SINGH NAGAR	V	N	184	N	220201101 04 00 03	01-MAR-25	24-MAR-25	34,52
22739	UDHAM SINGH NAGAR	V	N	184	N	220201101 04 00 01	01-MAR-25	24-MAR-25	3,94,50
22740	UDHAM SINGH NAGAR	V	N	185	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,17
22741	UDHAM SINGH NAGAR	V	N	185	N	220201101 04 00 06	01-MAR-25	24-MAR-25	4,50
22742	UDHAM SINGH NAGAR	V	N	185	N	220201101 04 00 01	01-MAR-25	24-MAR-25	9,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22743	UDHAM SINGH NAGAR	V	N	186	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,17
22744	UDHAM SINGH NAGAR	V	N	186	N	220201101 04 00 01	01-MAR-25	24-MAR-25	9,50
22745	UDHAM SINGH NAGAR	V	N	186	N	220201101 04 00 06	01-MAR-25	24-MAR-25	4,50
22746	UDHAM SINGH NAGAR	V	N	187	N	220201101 04 00 01	01-MAR-25	24-MAR-25	9,50
22747	UDHAM SINGH NAGAR	V	N	187	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,17
22748	UDHAM SINGH NAGAR	V	N	189	N	220201101 04 00 03	01-MAR-25	24-MAR-25	34,52
22749	UDHAM SINGH NAGAR	V	N	189	N	220201101 04 00 01	01-MAR-25	24-MAR-25	3,94,50
22750	UDHAM SINGH NAGAR	V	N	191	N	220201101 04 00 06	01-MAR-25	24-MAR-25	83,90
22751	UDHAM SINGH NAGAR	V	N	191	N	220201101 04 00 01	01-MAR-25	24-MAR-25	14,02,60
22752	UDHAM SINGH NAGAR	V	N	191	N	220201101 04 00 03	01-MAR-25	24-MAR-25	7,40,94
22753	UDHAM SINGH NAGAR	V	N	192	N	220201101 04 00 01	01-MAR-25	24-MAR-25	5,94,60
22754	UDHAM SINGH NAGAR	V	N	192	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,99,64
22755	UDHAM SINGH NAGAR	V	N	193	N	220201101 04 00 03	01-MAR-25	24-MAR-25	2,53,08
22756	UDHAM SINGH NAGAR	V	N	193	N	220201101 04 00 01	01-MAR-25	24-MAR-25	6,36,60
22757	UDHAM SINGH NAGAR	V	N	195	N	220201101 04 00 01	01-MAR-25	24-MAR-25	28,50
22758	UDHAM SINGH NAGAR	V	N	195	N	220201101 04 00 03	01-MAR-25	24-MAR-25	12,91
22759	UDHAM SINGH NAGAR	V	N	196	N	220201101 04 00 03	01-MAR-25	24-MAR-25	14,73
22760	UDHAM SINGH NAGAR	V	N	196	N	220201101 04 00 01	01-MAR-25	24-MAR-25	36,76
22761	UDHAM SINGH NAGAR	V	N	198	N	220201101 04 00 03	01-MAR-25	24-MAR-25	30,00
22762	UDHAM SINGH NAGAR	V	N	210	N	220201101 04 00 06	01-MAR-25	24-MAR-25	13,50
22763	UDHAM SINGH NAGAR	V	N	210	N	220201101 04 00 03	01-MAR-25	24-MAR-25	21,65
22764	UDHAM SINGH NAGAR	V	N	210	N	220201101 04 00 01	01-MAR-25	24-MAR-25	47,50
22765	UDHAM SINGH NAGAR	V	N	211	N	220201101 04 00 03	01-MAR-25	24-MAR-25	5,51
22766	UDHAM SINGH NAGAR	V	N	211	N	220201101 04 00 01	01-MAR-25	24-MAR-25	14,51
22767	UDHAM SINGH NAGAR	V	N	212	N	220201101 04 00 01	01-MAR-25	24-MAR-25	8,58
22768	UDHAM SINGH NAGAR	V	N	212	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22769	UDHAM SINGH NAGAR	V	N	215	N	220201101 04 00 01	01-MAR-25	24-MAR-25	4,79,94
22770	UDHAM SINGH NAGAR	V	N	216	N	220201101 04 00 01	01-MAR-25	24-MAR-25	17,42
22771	UDHAM SINGH NAGAR	V	N	216	N	220201101 04 00 03	01-MAR-25	24-MAR-25	6,62
22772	UDHAM SINGH NAGAR	V	N	217	N	220201101 04 00 01	01-MAR-25	24-MAR-25	5,30,60
22773	UDHAM SINGH NAGAR	V	N	217	N	220201101 04 00 03	01-MAR-25	24-MAR-25	46,88
22774	UDHAM SINGH NAGAR	V	N	218	N	220201101 04 00 03	01-MAR-25	24-MAR-25	2,87,30
22775	UDHAM SINGH NAGAR	V	N	218	N	220201101 04 00 01	01-MAR-25	24-MAR-25	11,34,40
22776	UDHAM SINGH NAGAR	V	N	226	N	220201101 04 00 01	01-MAR-25	24-MAR-25	9,00
22777	UDHAM SINGH NAGAR	V	N	226	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,17
22778	UDHAM SINGH NAGAR	V	N	227	N	220201101 04 00 06	01-MAR-25	24-MAR-25	4,50
22779	UDHAM SINGH NAGAR	V	N	228	N	220201101 04 00 01	01-MAR-25	24-MAR-25	8,32
22780	UDHAM SINGH NAGAR	V	N	228	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,82
22781	UDHAM SINGH NAGAR	V	N	229	N	220201101 04 00 01	01-MAR-25	24-MAR-25	5,82,74
22782	UDHAM SINGH NAGAR	V	N	229	N	220201101 04 00 03	01-MAR-25	24-MAR-25	3,53,16
22783	UDHAM SINGH NAGAR	V	N	230	N	220201101 04 00 03	01-MAR-25	24-MAR-25	12,65
22784	UDHAM SINGH NAGAR	V	N	230	N	220201101 04 00 01	01-MAR-25	24-MAR-25	3,85,00
22785	UDHAM SINGH NAGAR	V	N	231	N	220201101 04 00 01	01-MAR-25	24-MAR-25	9,83,00
22786	UDHAM SINGH NAGAR	V	N	231	N	220201101 04 00 03	01-MAR-25	24-MAR-25	80,53
22787	UDHAM SINGH NAGAR	V	N	234	N	220201101 04 00 03	01-MAR-25	24-MAR-25	4,12
22788	UDHAM SINGH NAGAR	V	N	234	N	220201101 04 00 01	01-MAR-25	24-MAR-25	8,96
22789	UDHAM SINGH NAGAR	V	N	236	N	220201101 04 00 03	01-MAR-25	24-MAR-25	7,95
22790	UDHAM SINGH NAGAR	V	N	236	N	220201101 04 00 01	01-MAR-25	24-MAR-25	20,91
22791	UDHAM SINGH NAGAR	V	N	237	N	220201101 04 00 03	01-MAR-25	24-MAR-25	2,52,38
22792	UDHAM SINGH NAGAR	V	N	237	N	220201101 04 00 01	01-MAR-25	24-MAR-25	5,94,60
22793	UDHAM SINGH NAGAR	V	N	238	N	220201101 04 00 01	01-MAR-25	24-MAR-25	20,58
22794	UDHAM SINGH NAGAR	V	N	238	N	220201101 04 00 03	01-MAR-25	24-MAR-25	7,82

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22795	UDHAM SINGH NAGAR	V	N	239	N	220201101 04 00 01	01-MAR-25	24-MAR-25	17,42
22796	UDHAM SINGH NAGAR	V	N	239	N	220201101 04 00 03	01-MAR-25	24-MAR-25	6,62
22797	UDHAM SINGH NAGAR	V	N	245	N	220201101 04 00 01	01-MAR-25	24-MAR-25	28,50
22798	UDHAM SINGH NAGAR	V	N	245	N	220201101 04 00 06	01-MAR-25	24-MAR-25	13,50
22799	UDHAM SINGH NAGAR	V	N	245	N	220201101 04 00 03	01-MAR-25	24-MAR-25	12,91
22800	UDHAM SINGH NAGAR	V	N	248	N	220201101 04 00 03	01-MAR-25	24-MAR-25	7,07
22801	UDHAM SINGH NAGAR	V	N	248	N	220201101 04 00 01	01-MAR-25	24-MAR-25	18,59
22802	UDHAM SINGH NAGAR	V	N	249	N	220201101 04 00 03	01-MAR-25	24-MAR-25	6,62
22803	UDHAM SINGH NAGAR	V	N	249	N	220201101 04 00 01	01-MAR-25	24-MAR-25	17,42
22804	UDHAM SINGH NAGAR	V	N	250	N	220201101 04 00 03	01-MAR-25	24-MAR-25	6,62
22805	UDHAM SINGH NAGAR	V	N	250	N	220201101 04 00 01	01-MAR-25	24-MAR-25	17,42
22806	UDHAM SINGH NAGAR	V	N	261	N	220201101 04 00 01	01-MAR-25	29-MAR-25	18,36,90
22807	UDHAM SINGH NAGAR	V	N	577	N	220201104 05 00 04	01-MAR-25	20-MAR-25	70,00
22808	UDHAM SINGH NAGAR	V	N	706	N	220201101 08 00 25	01-MAR-25	20-MAR-25	47,09
22809	UDHAM SINGH NAGAR	V	N	707	N	220201101 04 00 25	01-MAR-25	20-MAR-25	29,23,75
22810	UDHAM SINGH NAGAR	V	N	72	N	220201101 04 00 06	01-MAR-25	04-MAR-25	1,77,42,40
22811	UDHAM SINGH NAGAR	V	N	72	N	220201101 04 00 03	01-MAR-25	04-MAR-25	13,27,86,73
22812	UDHAM SINGH NAGAR	V	N	72	N	220201101 04 00 01	01-MAR-25	04-MAR-25	25,09,86,40
22813	UDHAM SINGH NAGAR	V	N	80	N	220201101 04 00 52	01-MAR-25	06-MAR-25	46,00,00
22814	UDHAM SINGH NAGAR	V	N	81	N	220201104 05 00 20	01-MAR-25	06-MAR-25	35,00
22815	UDHAM SINGH NAGAR	V	N	82	N	220201101 08 00 21	01-MAR-25	06-MAR-25	9,00,00
22816	UDHAM SINGH NAGAR	V	N	86	N	220201104 05 00 22	01-MAR-25	06-MAR-25	42,00

DDO- 75024577 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLGE KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22817	UDHAM SINGH NAGAR	V	N	103	N	220203103 03 00 24	01-MAR-25	06-MAR-25	39,07
22818	UDHAM SINGH NAGAR	V	N	108	N	220203103 03 00 01	01-MAR-25	11-MAR-25	8,04,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22819	UDHAM SINGH NAGAR	V	N	108	N	220203103 03 00 03	01-MAR-25	11-MAR-25	3,09,54
22820	UDHAM SINGH NAGAR	V	N	109	N	220203103 03 00 43	01-MAR-25	06-MAR-25	2,30,00
22821	UDHAM SINGH NAGAR	V	N	110	N	220203103 03 00 03	01-MAR-25	11-MAR-25	1,63,83
22822	UDHAM SINGH NAGAR	V	N	110	N	220203103 03 00 06	01-MAR-25	11-MAR-25	33,96
22823	UDHAM SINGH NAGAR	V	N	110	N	220203103 03 00 01	01-MAR-25	11-MAR-25	3,09,10
22824	UDHAM SINGH NAGAR	V	N	132	N	220203103 03 00 21	01-MAR-25	11-MAR-25	3,00,00
22825	UDHAM SINGH NAGAR	V	N	134	N	220203103 03 00 21	01-MAR-25	11-MAR-25	1,00,00
22826	UDHAM SINGH NAGAR	V	N	135	N	220203103 03 00 01	01-MAR-25	19-MAR-25	4,98,58
22827	UDHAM SINGH NAGAR	V	N	135	N	220203103 03 00 03	01-MAR-25	19-MAR-25	2,64,25
22828	UDHAM SINGH NAGAR	V	N	135	N	220203103 03 00 06	01-MAR-25	19-MAR-25	44,80
22829	UDHAM SINGH NAGAR	V	N	142	N	220203103 03 00 22	01-MAR-25	11-MAR-25	24,05
22830	UDHAM SINGH NAGAR	V	N	143	N	220203103 03 00 21	01-MAR-25	11-MAR-25	80,00
22831	UDHAM SINGH NAGAR	V	N	149	N	220203103 03 00 43	01-MAR-25	11-MAR-25	45,00
22832	UDHAM SINGH NAGAR	V	N	153	N	220203103 03 00 25	01-MAR-25	07-MAR-25	5,71,66
22833	UDHAM SINGH NAGAR	V	N	172	N	220203103 03 00 43	01-MAR-25	11-MAR-25	65,00
22834	UDHAM SINGH NAGAR	V	N	174	N	220203103 03 00 11	01-MAR-25	11-MAR-25	1,68,00
22835	UDHAM SINGH NAGAR	V	N	181	N	220203103 03 00 01	01-MAR-25	21-MAR-25	69,08
22836	UDHAM SINGH NAGAR	V	N	196	N	220203103 03 00 26	01-MAR-25	07-MAR-25	47,28
22837	UDHAM SINGH NAGAR	V	N	197	N	220203103 03 00 08	01-MAR-25	07-MAR-25	60,50,00
22838	UDHAM SINGH NAGAR	V	N	222	N	220203103 03 00 06	01-MAR-25	25-MAR-25	63,40
22839	UDHAM SINGH NAGAR	V	N	222	N	220203103 03 00 01	01-MAR-25	25-MAR-25	6,49,00
22840	UDHAM SINGH NAGAR	V	N	222	N	220203103 03 00 03	01-MAR-25	25-MAR-25	3,43,97
22841	UDHAM SINGH NAGAR	V	N	256	N	220203103 03 00 08	01-MAR-25	12-MAR-25	7,00,00
22842	UDHAM SINGH NAGAR	V	N	37	N	220203103 03 00 08	01-MAR-25	03-MAR-25	35,19,37
22843	UDHAM SINGH NAGAR	V	N	536	N	220203103 03 00 04	01-MAR-25	19-MAR-25	3,30,94
22844	UDHAM SINGH NAGAR	V	N	540	N	220203103 03 00 04	01-MAR-25	19-MAR-25	13,00

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DDO- 75024577 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLGE KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22845	UDHAM SINGH NAGAR	V	N	730	N	220203103 03 00 04	01-MAR-25	21-MAR-25	1,69,78
22846	UDHAM SINGH NAGAR	V	N	735	N	220203103 03 00 04	01-MAR-25	21-MAR-25	2,10,33
22847	UDHAM SINGH NAGAR	V	N	778	N	220203103 03 00 04	01-MAR-25	20-MAR-25	46,38
22848	UDHAM SINGH NAGAR	V	N	785	N	220203103 03 00 04	01-MAR-25	21-MAR-25	1,99,74
22849	UDHAM SINGH NAGAR	V	N	786	N	220203103 03 00 04	01-MAR-25	21-MAR-25	2,13,95
22850	UDHAM SINGH NAGAR	V	N	848	N	220203103 03 00 04	01-MAR-25	25-MAR-25	16,80
22851	UDHAM SINGH NAGAR	V	N	852	N	220203103 03 00 04	01-MAR-25	24-MAR-25	2,72,00
22852	UDHAM SINGH NAGAR	V	N	874	N	220203103 03 00 04	01-MAR-25	25-MAR-25	16,80
22853	UDHAM SINGH NAGAR	V	N	889	N	220203103 03 00 04	01-MAR-25	24-MAR-25	16,65
22854	UDHAM SINGH NAGAR	V	N	89	N	220203103 03 00 24	01-MAR-25	06-MAR-25	31,05
22855	UDHAM SINGH NAGAR	V	N	903	N	220203103 03 00 04	01-MAR-25	26-MAR-25	6,60
22856	UDHAM SINGH NAGAR	V	N	907	N	220203107 07 00 45	01-MAR-25	26-MAR-25	80,60,00
22857	UDHAM SINGH NAGAR	V	N	912	N	220203103 03 00 04	01-MAR-25	26-MAR-25	19,30
22858	UDHAM SINGH NAGAR	V	N	926	N	220203103 03 00 04	01-MAR-25	27-MAR-25	43,98
22859	UDHAM SINGH NAGAR	V	N	93	N	220203103 03 00 01	01-MAR-25	06-MAR-25	1,56,07
22860	UDHAM SINGH NAGAR	V	N	93	N	220203103 03 00 06	01-MAR-25	06-MAR-25	98,37
22861	UDHAM SINGH NAGAR	V	N	93	N	220203103 03 00 03	01-MAR-25	06-MAR-25	80,50
22862	UDHAM SINGH NAGAR	V	N	941	N	220203103 03 00 04	01-MAR-25	28-MAR-25	13,70

DDO- 75025090 ***PRINCIPAL PRINCIPAL GIC SULTANPUR KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22863	UDHAM SINGH NAGAR	V	N	514	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
22864	UDHAM SINGH NAGAR	V	N	76	N	220202109 03 00 06	01-MAR-25	04-MAR-25	53,30
22865	UDHAM SINGH NAGAR	V	N	76	N	220202109 03 00 01	01-MAR-25	04-MAR-25	5,05,00
22866	UDHAM SINGH NAGAR	V	N	76	N	220202109 03 00 03	01-MAR-25	04-MAR-25	2,67,65
22867	UDHAM SINGH NAGAR	V	N	919	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,18,69
22868	UDHAM SINGH NAGAR	V	N	924	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,14,19

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DDO- 75025094 ***PRINCIPAL PRINCIPAL GIC KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22869	UDHAM SINGH NAGAR	V	N	1	N	220202109 03 00 22	01-MAR-25	01-MAR-25	10,90
22870	UDHAM SINGH NAGAR	V	N	1004	N	220202109 03 00 04	01-MAR-25	29-MAR-25	1,86,72
22871	UDHAM SINGH NAGAR	V	N	1005	N	220202109 03 00 04	01-MAR-25	29-MAR-25	2,08,42
22872	UDHAM SINGH NAGAR	V	N	1007	N	220202109 03 00 04	01-MAR-25	29-MAR-25	1,31,95
22873	UDHAM SINGH NAGAR	V	N	151	N	220202109 03 00 04	01-MAR-25	11-MAR-25	3,60
22874	UDHAM SINGH NAGAR	V	N	155	N	220202109 03 00 22	01-MAR-25	11-MAR-25	1,51,62
22875	UDHAM SINGH NAGAR	V	N	176	N	220202109 03 00 20	01-MAR-25	11-MAR-25	1,10,00
22876	UDHAM SINGH NAGAR	V	N	199	N	220202109 03 00 04	01-MAR-25	11-MAR-25	10,60
22877	UDHAM SINGH NAGAR	V	N	2	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,56,44,50
22878	UDHAM SINGH NAGAR	V	N	2	N	220202109 03 00 01	01-MAR-25	01-MAR-25	2,95,12,02
22879	UDHAM SINGH NAGAR	V	N	2	N	220202109 03 00 06	01-MAR-25	01-MAR-25	21,79,70
22880	UDHAM SINGH NAGAR	V	N	201	N	220202109 03 00 27	01-MAR-25	11-MAR-25	10,00
22881	UDHAM SINGH NAGAR	V	N	219	N	220202109 03 00 06	01-MAR-25	24-MAR-25	11,85
22882	UDHAM SINGH NAGAR	V	N	219	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,56,93
22883	UDHAM SINGH NAGAR	V	N	219	N	220202109 03 00 03	01-MAR-25	24-MAR-25	83,17
22884	UDHAM SINGH NAGAR	V	N	3	N	220202109 03 00 22	01-MAR-25	01-MAR-25	37,17
22885	UDHAM SINGH NAGAR	V	N	55	N	220202109 03 00 04	01-MAR-25	04-MAR-25	21,50
22886	UDHAM SINGH NAGAR	V	N	68	N	220202109 03 00 01	01-MAR-25	04-MAR-25	10,78,66
22887	UDHAM SINGH NAGAR	V	N	68	N	220202109 03 00 03	01-MAR-25	04-MAR-25	5,71,69
22888	UDHAM SINGH NAGAR	V	N	68	N	220202109 03 00 06	01-MAR-25	04-MAR-25	82,46
22889	UDHAM SINGH NAGAR	V	N	7	N	220202109 03 00 20	01-MAR-25	01-MAR-25	1,90,00
22890	UDHAM SINGH NAGAR	V	N	763	N	220202109 03 00 22	01-MAR-25	21-MAR-25	6,34
22891	UDHAM SINGH NAGAR	V	N	794	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00

DDO- 75025904 ***PRINCIPAL PRINCIPAL G GIC SULTANPUR KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22892	UDHAM SINGH NAGAR	V	N	301	N	220202109 03 00 04	01-MAR-25	17-MAR-25	28,31

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DDO- 75025904 ***PRINCIPAL PRINCIPAL G GIC SULTANPUR KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22893	UDHAM SINGH NAGAR	V	N	331	N	220202109 03 00 04	01-MAR-25	17-MAR-25	47,10
22894	UDHAM SINGH NAGAR	V	N	857	N	220202109 03 00 04	01-MAR-25	24-MAR-25	88,09
22895	UDHAM SINGH NAGAR	V	N	862	N	220202109 03 00 27	01-MAR-25	24-MAR-25	65,00
22896	UDHAM SINGH NAGAR	V	N	922	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,37,94

DDO- 75025914 ***PRINCIPAL PRINCIPAL GIC BANSKHERA KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22897	UDHAM SINGH NAGAR	V	N	1006	N	220202109 03 00 04	01-MAR-25	29-MAR-25	1,33,05
22898	UDHAM SINGH NAGAR	V	N	479	N	220202109 03 00 04	01-MAR-25	19-MAR-25	14,40
22899	UDHAM SINGH NAGAR	V	N	484	N	220202109 03 00 04	01-MAR-25	19-MAR-25	18,90
22900	UDHAM SINGH NAGAR	V	N	490	N	220202109 03 00 11	01-MAR-25	19-MAR-25	72,00
22901	UDHAM SINGH NAGAR	V	N	497	N	220202109 03 00 22	01-MAR-25	19-MAR-25	41,00
22902	UDHAM SINGH NAGAR	V	N	499	N	220202109 03 00 22	01-MAR-25	19-MAR-25	48,00
22903	UDHAM SINGH NAGAR	V	N	519	N	220202109 03 00 04	01-MAR-25	19-MAR-25	5,90
22904	UDHAM SINGH NAGAR	V	N	580	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,77,22
22905	UDHAM SINGH NAGAR	V	N	772	N	220202109 03 00 27	01-MAR-25	20-MAR-25	40,00
22906	UDHAM SINGH NAGAR	V	N	792	N	220202109 03 00 22	01-MAR-25	20-MAR-25	3,80

DDO- 75025915 ***PRINCIPAL PRINCIPAL GIC MAHUAKHERAGANJ KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22907	UDHAM SINGH NAGAR	V	N	167	N	220202109 03 00 27	01-MAR-25	11-MAR-25	10,00
22908	UDHAM SINGH NAGAR	V	N	494	N	220202109 03 00 04	01-MAR-25	19-MAR-25	6,96
22909	UDHAM SINGH NAGAR	V	N	779	N	220202109 03 00 04	01-MAR-25	20-MAR-25	45,60
22910	UDHAM SINGH NAGAR	V	N	902	N	220202109 03 00 04	01-MAR-25	26-MAR-25	1,67,91
22911	UDHAM SINGH NAGAR	V	N	910	N	220202109 03 00 04	01-MAR-25	26-MAR-25	1,73,15
22912	UDHAM SINGH NAGAR	V	N	911	N	220202109 03 00 04	01-MAR-25	26-MAR-25	1,35,45

DDO- 75025916 ***PRINCIPAL PRINCIPAL GIC PRATAPPUR KASHIPUR US NAGAR***

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DDO- 75025916 ***PRINCIPAL PRINCIPAL GIC PRATAPPUR KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22913	UDHAM SINGH NAGAR	V	N	170	N	220202109 03 00 25	01-MAR-25	11-MAR-25	9,43
22914	UDHAM SINGH NAGAR	V	N	470	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,18,39
22915	UDHAM SINGH NAGAR	V	N	505	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,32,02
22916	UDHAM SINGH NAGAR	V	N	507	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,57,60
22917	UDHAM SINGH NAGAR	V	N	527	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,46,88

DDO- 75026631 ***HEADMASTER HEAD MASTER GHSS SHIVRAJPUR KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22918	UDHAM SINGH NAGAR	V	N	486	N	220202109 03 00 04	01-MAR-25	19-MAR-25	22,60
22919	UDHAM SINGH NAGAR	V	N	538	N	220202109 03 00 04	01-MAR-25	19-MAR-25	27,40
22920	UDHAM SINGH NAGAR	V	N	705	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00

DDO- 75026633 ***HEADMASTER HEAD MASTER GHSS SARVARKHERA KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22921	UDHAM SINGH NAGAR	V	N	900	N	220202109 03 00 04	01-MAR-25	26-MAR-25	48,84

DDO- 75026638 ***HEADMASTER HEAD MASTER GHSS BARKHEDI KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22922	UDHAM SINGH NAGAR	V	N	303	N	220202109 03 00 04	01-MAR-25	17-MAR-25	2,07,00
22923	UDHAM SINGH NAGAR	V	N	355	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,26,48

DDO- 75026639 ***HEADMASTER HEAD MASTER GHSS JOSHI MAJHRA KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22924	UDHAM SINGH NAGAR	V	N	496	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,27,66
22925	UDHAM SINGH NAGAR	V	N	520	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,07,91

DDO- 75027589 ***HEADMASTER HEAD MASTER GHSS DABHORAMUSTKAM KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22926	UDHAM SINGH NAGAR	V	N	346	N	220202109 03 00 25	01-MAR-25	17-MAR-25	11,65
22927	UDHAM SINGH	V	N	368	N	220202109 03 00 27	01-MAR-25	17-MAR-25	30,00

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DDO- 75027589 ***HEADMASTER HEAD MASTER GHSS DABHORAMUSTKAM KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
22928	UDHAM SINGH NAGAR	V	N	534	N	220202109 03 00 04	01-MAR-25	19-MAR-25	85,70

DDO- 75034504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22929	UDHAM SINGH NAGAR	V	N	107	N	220202109 16 00 08	01-MAR-25	06-MAR-25	50,00,00
22930	UDHAM SINGH NAGAR	V	N	95	N	220202101 04 00 27	01-MAR-25	06-MAR-25	62,00
22931	UDHAM SINGH NAGAR	V	N	99	N	220202109 16 00 08	01-MAR-25	06-MAR-25	4,41,66

DDO- 75034518 ***DEPUTY DIRECTOR DYPUTY EDUCATION OFFICER ELEMENTARY***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22932	UDHAM SINGH NAGAR	V	N	112	N	220201101 04 00 03	01-MAR-25	12-MAR-25	2,10,39
22933	UDHAM SINGH NAGAR	V	N	112	N	220201101 04 00 06	01-MAR-25	12-MAR-25	2,30,16
22934	UDHAM SINGH NAGAR	V	N	112	N	220201101 04 00 01	01-MAR-25	12-MAR-25	6,70,44
22935	UDHAM SINGH NAGAR	V	N	171	N	220201101 04 00 01	01-MAR-25	21-MAR-25	43,91,80
22936	UDHAM SINGH NAGAR	V	N	171	N	220201101 04 00 06	01-MAR-25	21-MAR-25	2,81,70
22937	UDHAM SINGH NAGAR	V	N	171	N	220201101 04 00 03	01-MAR-25	21-MAR-25	23,26,17
22938	UDHAM SINGH NAGAR	V	N	45	N	220201104 05 00 01	01-MAR-25	01-MAR-25	19,80,00
22939	UDHAM SINGH NAGAR	V	N	45	N	220201104 05 00 03	01-MAR-25	01-MAR-25	10,49,40
22940	UDHAM SINGH NAGAR	V	N	45	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,70,00
22941	UDHAM SINGH NAGAR	V	N	539	N	220201101 08 00 21	01-MAR-25	19-MAR-25	10,00,00
22942	UDHAM SINGH NAGAR	V	N	814	N	220201101 04 00 52	01-MAR-25	22-MAR-25	26,00,00
22943	UDHAM SINGH NAGAR	V	N	840	N	220201104 05 00 20	01-MAR-25	24-MAR-25	35,00
22944	UDHAM SINGH NAGAR	V	N	847	N	220201104 05 00 21	01-MAR-25	24-MAR-25	1,80,00
22945	UDHAM SINGH NAGAR	V	N	849	N	220201104 05 00 21	01-MAR-25	24-MAR-25	2,40,00
22946	UDHAM SINGH NAGAR	V	N	854	N	220201101 04 00 27	01-MAR-25	24-MAR-25	85,96
22947	UDHAM SINGH NAGAR	V	N	855	N	220201104 05 00 21	01-MAR-25	24-MAR-25	80,00
22948	UDHAM SINGH NAGAR	V	N	859	N	220201101 04 00 09	01-MAR-25	24-MAR-25	8,43,18

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DDO- 75034518 ***DEPUTY DIRECTOR DYPUTY EDUCATION OFFICER ELEMENTARY***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22949	UDHAM SINGH NAGAR	V	N	867	N	220201101 07 00 42	01-MAR-25	24-MAR-25	90,00
22950	UDHAM SINGH NAGAR	V	N	873	N	220201104 05 00 22	01-MAR-25	24-MAR-25	22,00
22951	UDHAM SINGH NAGAR	V	N	877	N	220201101 08 00 42	01-MAR-25	24-MAR-25	84,00
22952	UDHAM SINGH NAGAR	V	N	882	N	220201101 08 00 26	01-MAR-25	24-MAR-25	4,57,75
22953	UDHAM SINGH NAGAR	V	N	887	N	220201101 04 00 22	01-MAR-25	24-MAR-25	1,80,00
22954	UDHAM SINGH NAGAR	V	N	888	N	220201104 05 00 22	01-MAR-25	24-MAR-25	55,00
22955	UDHAM SINGH NAGAR	V	N	893	N	220201104 05 00 22	01-MAR-25	24-MAR-25	90,00
22956	UDHAM SINGH NAGAR	V	N	895	N	220201101 08 00 42	01-MAR-25	24-MAR-25	81,00
22957	UDHAM SINGH NAGAR	V	N	896	N	220201101 04 00 25	01-MAR-25	24-MAR-25	36,82,75
22958	UDHAM SINGH NAGAR	V	N	920	N	220201101 08 00 26	01-MAR-25	27-MAR-25	4,82,25
22959	UDHAM SINGH NAGAR	V	N	952	N	220201101 04 00 25	01-MAR-25	28-MAR-25	3,72,36
22960	UDHAM SINGH NAGAR	V	N	960	N	220201101 08 00 20	01-MAR-25	28-MAR-25	1,68,00
22961	UDHAM SINGH NAGAR	V	N	969	N	220201102 18 00 08	01-MAR-25	28-MAR-25	8,00,00
22962	UDHAM SINGH NAGAR	V	N	98	N	220201101 04 00 03	01-MAR-25	06-MAR-25	8,92,87,78
22963	UDHAM SINGH NAGAR	V	N	98	N	220201101 04 00 06	01-MAR-25	06-MAR-25	1,18,28,86
22964	UDHAM SINGH NAGAR	V	N	98	N	220201101 04 00 01	01-MAR-25	06-MAR-25	16,84,80,50

DDO- 75034578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE BAJPUR U.S.NAGR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22965	UDHAM SINGH NAGAR	V	N	100	N	220203103 03 00 08	01-MAR-25	06-MAR-25	61,75,00
22966	UDHAM SINGH NAGAR	V	N	105	N	220203103 03 00 08	01-MAR-25	06-MAR-25	29,43,40
22967	UDHAM SINGH NAGAR	V	N	11	N	220203103 03 00 08	01-MAR-25	01-MAR-25	43,52
22968	UDHAM SINGH NAGAR	V	N	110	N	220203103 03 00 25	01-MAR-25	06-MAR-25	17,70
22969	UDHAM SINGH NAGAR	V	N	136	N	220203103 03 00 03	01-MAR-25	19-MAR-25	5,56,26
22970	UDHAM SINGH NAGAR	V	N	136	N	220203103 03 00 06	01-MAR-25	19-MAR-25	2,67,50
22971	UDHAM SINGH NAGAR	V	N	136	N	220203103 03 00 01	01-MAR-25	19-MAR-25	19,12,00
22972	UDHAM SINGH NAGAR	V	N	19	N	220203103 03 00 43	01-MAR-25	03-MAR-25	1,54,59

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DDO- 75034578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE BAJPUR U.S.NAGR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22973	UDHAM SINGH NAGAR	V	N	20	N	220203107 07 00 45	01-MAR-25	03-MAR-25	58,50,00
22974	UDHAM SINGH NAGAR	V	N	233	N	220203103 03 00 04	01-MAR-25	12-MAR-25	11,00
22975	UDHAM SINGH NAGAR	V	N	25	N	220203103 03 00 04	01-MAR-25	03-MAR-25	7,00
22976	UDHAM SINGH NAGAR	V	N	26	N	220203103 03 00 04	01-MAR-25	03-MAR-25	13,00
22977	UDHAM SINGH NAGAR	V	N	27	N	220203103 03 00 43	01-MAR-25	03-MAR-25	66,08
22978	UDHAM SINGH NAGAR	V	N	29	N	220203103 03 00 04	01-MAR-25	03-MAR-25	17,00
22979	UDHAM SINGH NAGAR	V	N	41	N	220203103 03 00 25	01-MAR-25	03-MAR-25	1,41,60
22980	UDHAM SINGH NAGAR	V	N	42	N	220203103 03 00 01	01-MAR-25	01-MAR-25	1,44,38,00
22981	UDHAM SINGH NAGAR	V	N	42	N	220203103 03 00 06	01-MAR-25	01-MAR-25	9,80,70
22982	UDHAM SINGH NAGAR	V	N	42	N	220203103 03 00 03	01-MAR-25	01-MAR-25	76,36,24
22983	UDHAM SINGH NAGAR	V	N	488	N	220203103 03 00 10	01-MAR-25	19-MAR-25	71,27
22984	UDHAM SINGH NAGAR	V	N	495	N	220203103 03 00 04	01-MAR-25	19-MAR-25	52,20
22985	UDHAM SINGH NAGAR	V	N	528	N	220203103 03 00 04	01-MAR-25	19-MAR-25	13,43
22986	UDHAM SINGH NAGAR	V	N	543	N	220203103 03 00 10	01-MAR-25	19-MAR-25	1,85,97
22987	UDHAM SINGH NAGAR	V	N	570	N	220203103 03 00 04	01-MAR-25	20-MAR-25	63,00
22988	UDHAM SINGH NAGAR	V	N	571	N	220203103 03 00 04	01-MAR-25	20-MAR-25	39,90
22989	UDHAM SINGH NAGAR	V	N	585	N	220203103 03 00 04	01-MAR-25	20-MAR-25	2,10,26
22990	UDHAM SINGH NAGAR	V	N	617	N	220203103 03 00 04	01-MAR-25	20-MAR-25	3,70
22991	UDHAM SINGH NAGAR	V	N	723	N	220203103 03 00 25	01-MAR-25	21-MAR-25	2,48,98
22992	UDHAM SINGH NAGAR	V	N	747	N	220203103 03 00 04	01-MAR-25	21-MAR-25	11,10
22993	UDHAM SINGH NAGAR	V	N	783	N	220203103 03 00 04	01-MAR-25	21-MAR-25	12,20
22994	UDHAM SINGH NAGAR	V	N	83	N	220203103 03 00 22	01-MAR-25	06-MAR-25	1,20,00
22995	UDHAM SINGH NAGAR	V	N	93	N	220203103 03 00 08	01-MAR-25	06-MAR-25	9,00,50
22996	UDHAM SINGH NAGAR	V	N	94	N	220203107 07 00 45	01-MAR-25	06-MAR-25	2,50,00

DDO- 75035089 ***PRINCIPAL PRINCIPAL GGIC BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 75035089 ***PRINCIPAL PRINCIPAL GGIC BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22997	UDHAM SINGH NAGAR	V	N	13	N	220202109 03 00 03	01-MAR-25	01-MAR-25	82,65,88
22998	UDHAM SINGH NAGAR	V	N	13	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,83,40
22999	UDHAM SINGH NAGAR	V	N	13	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,55,96,00

DDO- 75035902 ***PRINCIPAL PRINCIPAL GIC KELAKHERA BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23000	UDHAM SINGH NAGAR	V	N	138	N	220202109 03 00 04	01-MAR-25	11-MAR-25	2,00,92
23001	UDHAM SINGH NAGAR	V	N	147	N	220202109 03 00 20	01-MAR-25	11-MAR-25	1,50,05
23002	UDHAM SINGH NAGAR	V	N	148	N	220202109 03 00 22	01-MAR-25	11-MAR-25	1,19,10
23003	UDHAM SINGH NAGAR	V	N	165	N	220202109 03 00 04	01-MAR-25	11-MAR-25	1,33,39
23004	UDHAM SINGH NAGAR	V	N	182	N	220202109 03 00 04	01-MAR-25	11-MAR-25	1,08,46
23005	UDHAM SINGH NAGAR	V	N	203	N	220202109 03 00 04	01-MAR-25	11-MAR-25	1,28,33
23006	UDHAM SINGH NAGAR	V	N	351	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,18,70
23007	UDHAM SINGH NAGAR	V	N	365	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,90,36
23008	UDHAM SINGH NAGAR	V	N	634	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
23009	UDHAM SINGH NAGAR	V	N	670	N	220202109 03 00 04	01-MAR-25	20-MAR-25	3,96,82
23010	UDHAM SINGH NAGAR	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,79,80
23011	UDHAM SINGH NAGAR	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,50,49,60
23012	UDHAM SINGH NAGAR	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	79,73,85
23013	UDHAM SINGH NAGAR	V	N	741	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,06
23014	UDHAM SINGH NAGAR	V	N	756	N	220202109 03 00 04	01-MAR-25	21-MAR-25	11,28
23015	UDHAM SINGH NAGAR	V	N	762	N	220202109 03 00 04	01-MAR-25	21-MAR-25	23,66

DDO- 75035903 ***PRINCIPAL PRINCIPAL GIC HARIPURAHARSAN BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23016	UDHAM SINGH NAGAR	V	N	14	N	220202109 03 00 04	01-MAR-25	01-MAR-25	20,40
23017	UDHAM SINGH NAGAR	V	N	15	N	220202109 03 00 04	01-MAR-25	01-MAR-25	62,10
23018	UDHAM SINGH	V	N	469	N	220202109 03 00 04	01-MAR-25	19-MAR-25	3,70,30

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DDO- 75035903 ***PRINCIPAL PRINCIPAL GIC HARIPURAHARSAN BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
23019	UDHAM SINGH NAGAR	V	N	537	N	220202109 03 00 20	01-MAR-25	19-MAR-25	2,00,00
23020	UDHAM SINGH NAGAR	V	N	661	N	220202109 03 00 04	01-MAR-25	20-MAR-25	3,44,35
23021	UDHAM SINGH NAGAR	V	N	755	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,50,00
23022	UDHAM SINGH NAGAR	V	N	9	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,74,79,00
23023	UDHAM SINGH NAGAR	V	N	9	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,54,90
23024	UDHAM SINGH NAGAR	V	N	9	N	220202109 03 00 03	01-MAR-25	01-MAR-25	92,63,87

DDO- 75035905 ***PRINCIPAL PRINCIPAL GIC GAJRAULA BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23025	UDHAM SINGH NAGAR	V	N	506	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
23026	UDHAM SINGH NAGAR	V	N	524	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
23027	UDHAM SINGH NAGAR	V	N	582	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
23028	UDHAM SINGH NAGAR	V	N	605	N	220202109 03 00 11	01-MAR-25	20-MAR-25	48,00
23029	UDHAM SINGH NAGAR	V	N	8	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,68,88,00
23030	UDHAM SINGH NAGAR	V	N	8	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,64,40
23031	UDHAM SINGH NAGAR	V	N	8	N	220202109 03 00 03	01-MAR-25	01-MAR-25	89,50,64

DDO- 75036622 ***HEADMASTER HEAD MASTER GHSS BAJPUR GAON BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23032	UDHAM SINGH NAGAR	V	N	216	N	220202109 03 00 04	01-MAR-25	12-MAR-25	2,93,08
23033	UDHAM SINGH NAGAR	V	N	251	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,50,00
23034	UDHAM SINGH NAGAR	V	N	254	N	220202109 03 00 20	01-MAR-25	12-MAR-25	2,00,00
23035	UDHAM SINGH NAGAR	V	N	28	N	220202109 03 00 25	01-MAR-25	03-MAR-25	80,00

DDO- 75036623 ***HEADMASTER HEAD MASTER GHSS BANNAKHERA BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23036	UDHAM SINGH NAGAR	V	N	128	N	220202109 03 00 01	01-MAR-25	18-MAR-25	2,77,90
23037	UDHAM SINGH	V	N	128	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,32,47

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DDO- 75036623 ***HEADMASTER HEAD MASTER GHSS BANNAKHERA BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
23038	UDHAM SINGH NAGAR	V	N	128	N	220202109 03 00 06	01-MAR-25	18-MAR-25	37,08
23039	UDHAM SINGH NAGAR	V	N	14	N	220202109 03 00 03	01-MAR-25	01-MAR-25	57,29,83
23040	UDHAM SINGH NAGAR	V	N	14	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,08,11,00
23041	UDHAM SINGH NAGAR	V	N	14	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,47,40
23042	UDHAM SINGH NAGAR	V	N	413	N	220202109 03 00 04	01-MAR-25	18-MAR-25	74,93
23043	UDHAM SINGH NAGAR	V	N	449	N	220202109 03 00 04	01-MAR-25	18-MAR-25	2,14,04
23044	UDHAM SINGH NAGAR	V	N	450	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,43,20

DDO- 75036624 ***HEADMASTER HEAD MASTER GHSS RAMNAGAR BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23045	UDHAM SINGH NAGAR	V	N	39	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,13,43
23046	UDHAM SINGH NAGAR	V	N	39	N	220202109 03 00 01	01-MAR-25	01-MAR-25	48,51,00
23047	UDHAM SINGH NAGAR	V	N	39	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,79,90
23048	UDHAM SINGH NAGAR	V	N	547	N	220202109 03 00 04	01-MAR-25	19-MAR-25	34,20

DDO- 75036625 ***HEADMASTER HEAD MASTER GHSS RENHATA BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23049	UDHAM SINGH NAGAR	V	N	215	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
23050	UDHAM SINGH NAGAR	V	N	27	N	220202109 03 00 01	01-MAR-25	01-MAR-25	74,12,00
23051	UDHAM SINGH NAGAR	V	N	27	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,23,00
23052	UDHAM SINGH NAGAR	V	N	27	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,28,36
23053	UDHAM SINGH NAGAR	V	N	508	N	220202109 03 00 04	01-MAR-25	19-MAR-25	34,12

DDO- 75036626 ***HEADMASTER HEAD MASTER GHSS BERIADAULAT BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23054	UDHAM SINGH NAGAR	V	N	609	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,88,48
23055	UDHAM SINGH NAGAR	V	N	754	N	220202109 03 00 04	01-MAR-25	21-MAR-25	25,59
23056	UDHAM SINGH	V	N	764	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,27,72

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DDO- 75036626 ***HEADMASTER HEAD MASTER GHSS BERIADAULAT BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
23057	UDHAM SINGH NAGAR	V	N	771	N	220202109 03 00 04	01-MAR-25	21-MAR-25	45,24

DDO- 75036660 ***HEADMASTER HEADMASTER GHSS MAHESHPURA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23058	UDHAM SINGH NAGAR	V	N	30	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,85,87
23059	UDHAM SINGH NAGAR	V	N	30	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,16,70
23060	UDHAM SINGH NAGAR	V	N	30	N	220202109 03 00 01	01-MAR-25	01-MAR-25	48,79,00

DDO- 75044504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23061	UDHAM SINGH NAGAR	V	N	118	N	220202101 04 00 04	01-MAR-25	07-MAR-25	21,60
23062	UDHAM SINGH NAGAR	V	N	119	N	220202101 04 00 04	01-MAR-25	07-MAR-25	54,20
23063	UDHAM SINGH NAGAR	V	N	120	N	220202101 04 00 04	01-MAR-25	07-MAR-25	50,00
23064	UDHAM SINGH NAGAR	V	N	121	N	220202001 14 00 42	01-MAR-25	07-MAR-25	1,00,00
23065	UDHAM SINGH NAGAR	V	N	21	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,57,30
23066	UDHAM SINGH NAGAR	V	N	21	N	220202101 04 00 03	01-MAR-25	01-MAR-25	9,90,04
23067	UDHAM SINGH NAGAR	V	N	21	N	220202101 04 00 01	01-MAR-25	01-MAR-25	18,68,00
23068	UDHAM SINGH NAGAR	V	N	264	N	220202101 04 00 04	01-MAR-25	13-MAR-25	11,80
23069	UDHAM SINGH NAGAR	V	N	265	N	220202101 04 00 04	01-MAR-25	13-MAR-25	88,25
23070	UDHAM SINGH NAGAR	V	N	34	N	220202109 16 00 08	01-MAR-25	03-MAR-25	22,50,00

DDO- 75044518 ***EDUCATION DIRECTOR DY EDUCATION OFFICER UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23071	UDHAM SINGH NAGAR	V	N	100	N	220201101 04 00 01	01-MAR-25	06-MAR-25	2,32,20
23072	UDHAM SINGH NAGAR	V	N	100	N	220201101 04 00 06	01-MAR-25	06-MAR-25	19,62
23073	UDHAM SINGH NAGAR	V	N	100	N	220201101 04 00 03	01-MAR-25	06-MAR-25	1,23,07
23074	UDHAM SINGH NAGAR	V	N	117	N	220201101 04 00 20	01-MAR-25	07-MAR-25	1,30,00
23075	UDHAM SINGH	V	N	122	N	220201104 05 00 20	01-MAR-25	07-MAR-25	1,45,00

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DDO- 75044518 ***EDUCATION DIRECTOR DY EDUCATION OFFICER UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
23076	UDHAM SINGH NAGAR	V	N	260	N	220201101 04 00 25	01-MAR-25	13-MAR-25	20,82,44
23077	UDHAM SINGH NAGAR	V	N	261	N	220201101 04 00 25	01-MAR-25	13-MAR-25	28,16,89
23078	UDHAM SINGH NAGAR	V	N	379	N	220201104 05 00 04	01-MAR-25	18-MAR-25	1,15,00
23079	UDHAM SINGH NAGAR	V	N	387	N	220201101 07 00 42	01-MAR-25	18-MAR-25	20,00
23080	UDHAM SINGH NAGAR	V	N	398	N	220201101 08 00 20	01-MAR-25	18-MAR-25	96,00
23081	UDHAM SINGH NAGAR	V	N	399	N	220201101 07 00 42	01-MAR-25	18-MAR-25	20,00
23082	UDHAM SINGH NAGAR	V	N	412	N	220201104 05 00 04	01-MAR-25	18-MAR-25	60,40
23083	UDHAM SINGH NAGAR	V	N	421	N	220201101 07 00 42	01-MAR-25	18-MAR-25	20,00
23084	UDHAM SINGH NAGAR	V	N	423	N	220201104 05 00 04	01-MAR-25	18-MAR-25	1,15,50
23085	UDHAM SINGH NAGAR	V	N	434	N	220201101 08 00 20	01-MAR-25	18-MAR-25	93,00
23086	UDHAM SINGH NAGAR	V	N	468	N	220201101 12 00 51	01-MAR-25	19-MAR-25	9,81,50,00
23087	UDHAM SINGH NAGAR	V	N	482	N	220201104 05 00 22	01-MAR-25	19-MAR-25	3,50
23088	UDHAM SINGH NAGAR	V	N	49	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,70,00
23089	UDHAM SINGH NAGAR	V	N	49	N	220201104 05 00 01	01-MAR-25	01-MAR-25	20,65,00
23090	UDHAM SINGH NAGAR	V	N	49	N	220201104 05 00 03	01-MAR-25	01-MAR-25	10,94,45
23091	UDHAM SINGH NAGAR	V	N	491	N	220201104 05 00 27	01-MAR-25	19-MAR-25	1,55,00
23092	UDHAM SINGH NAGAR	V	N	511	N	220201101 04 00 27	01-MAR-25	19-MAR-25	28,00
23093	UDHAM SINGH NAGAR	V	N	526	N	220201104 05 00 27	01-MAR-25	19-MAR-25	45,00
23094	UDHAM SINGH NAGAR	V	N	532	N	220201104 05 00 04	01-MAR-25	19-MAR-25	27,00
23095	UDHAM SINGH NAGAR	V	N	550	N	220201104 05 00 20	01-MAR-25	19-MAR-25	21,00
23096	UDHAM SINGH NAGAR	V	N	57	N	220201101 04 00 06	01-MAR-25	03-MAR-25	1,28,59,80
23097	UDHAM SINGH NAGAR	V	N	57	N	220201101 04 00 01	01-MAR-25	03-MAR-25	18,77,48,22
23098	UDHAM SINGH NAGAR	V	N	57	N	220201101 04 00 03	01-MAR-25	03-MAR-25	9,96,20,90
23099	UDHAM SINGH NAGAR	V	N	750	N	220201101 04 00 25	01-MAR-25	21-MAR-25	59,84,68
23100	UDHAM SINGH NAGAR	V	N	95	N	220201101 04 00 06	01-MAR-25	06-MAR-25	4,22
23101	UDHAM SINGH	V	N	95	N	220201101 04 00 01	01-MAR-25	06-MAR-25	49,93

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DDO- 75044518 ***EDUCATION DIRECTOR DY EDUCATION OFFICER UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
23102	UDHAM SINGH NAGAR	V	N	95	N	220201101 04 00 03	01-MAR-25	06-MAR-25	26,47
23103	UDHAM SINGH NAGAR	V	N	97	N	220201101 04 00 01	01-MAR-25	06-MAR-25	7,79,23
23104	UDHAM SINGH NAGAR	V	N	97	N	220201101 04 00 03	01-MAR-25	06-MAR-25	3,72,37
23105	UDHAM SINGH NAGAR	V	N	97	N	220201101 04 00 06	01-MAR-25	06-MAR-25	45,25

DDO- 75044572 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE GADARPURR U S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23106	UDHAM SINGH NAGAR	V	N	31	N	220203103 03 00 03	01-MAR-25	01-MAR-25	31,48,20
23107	UDHAM SINGH NAGAR	V	N	31	N	220203103 03 00 01	01-MAR-25	01-MAR-25	59,60,00
23108	UDHAM SINGH NAGAR	V	N	31	N	220203103 03 00 06	01-MAR-25	01-MAR-25	3,00,90
23109	UDHAM SINGH NAGAR	V	N	411	N	220203103 03 00 08	01-MAR-25	18-MAR-25	3,50,00
23110	UDHAM SINGH NAGAR	V	N	42	N	220203103 03 00 08	01-MAR-25	03-MAR-25	13,49,15
23111	UDHAM SINGH NAGAR	V	N	441	N	220203107 07 00 45	01-MAR-25	18-MAR-25	90,00
23112	UDHAM SINGH NAGAR	V	N	615	N	220203103 03 00 04	01-MAR-25	20-MAR-25	3,02,28
23113	UDHAM SINGH NAGAR	V	N	78	N	220203103 03 00 08	01-MAR-25	05-MAR-25	10,50,00

DDO- 75045091 ***PRINCIPAL PRINCIPAL GGIC DINESHPUR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23114	UDHAM SINGH NAGAR	V	N	244	N	220202109 03 00 04	01-MAR-25	12-MAR-25	6,80
23115	UDHAM SINGH NAGAR	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,10,99,00
23116	UDHAM SINGH NAGAR	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,12,50
23117	UDHAM SINGH NAGAR	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	58,82,47
23118	UDHAM SINGH NAGAR	V	N	512	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,05,22
23119	UDHAM SINGH NAGAR	V	N	733	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,51,39
23120	UDHAM SINGH NAGAR	V	N	739	N	220202109 03 00 04	01-MAR-25	21-MAR-25	8,40

DDO- 75045092 ***PRINCIPAL PRINCIPAL GGIC GADARPUR U.S.NAGAR***

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DDO- 75045092 ***PRINCIPAL PRINCIPAL GGIC GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23121	UDHAM SINGH NAGAR	V	N	102	N	220202109 03 00 06	01-MAR-25	07-MAR-25	23,40
23122	UDHAM SINGH NAGAR	V	N	102	N	220202109 03 00 03	01-MAR-25	07-MAR-25	2,15,07
23123	UDHAM SINGH NAGAR	V	N	102	N	220202109 03 00 01	01-MAR-25	07-MAR-25	4,05,79
23124	UDHAM SINGH NAGAR	V	N	106	N	220202109 03 00 27	01-MAR-25	06-MAR-25	10,00
23125	UDHAM SINGH NAGAR	V	N	123	N	220202109 03 00 11	01-MAR-25	07-MAR-25	24,00
23126	UDHAM SINGH NAGAR	V	N	266	N	220202109 03 00 27	01-MAR-25	13-MAR-25	40,00
23127	UDHAM SINGH NAGAR	V	N	391	N	220202109 03 00 11	01-MAR-25	18-MAR-25	30,00
23128	UDHAM SINGH NAGAR	V	N	51	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,11,75,21
23129	UDHAM SINGH NAGAR	V	N	51	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,79,50
23130	UDHAM SINGH NAGAR	V	N	51	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,22,86
23131	UDHAM SINGH NAGAR	V	N	69	N	220202109 03 00 03	01-MAR-25	04-MAR-25	3,04,82
23132	UDHAM SINGH NAGAR	V	N	69	N	220202109 03 00 01	01-MAR-25	04-MAR-25	5,75,13
23133	UDHAM SINGH NAGAR	V	N	69	N	220202109 03 00 06	01-MAR-25	04-MAR-25	34,14
23134	UDHAM SINGH NAGAR	V	N	70	N	220202109 03 00 03	01-MAR-25	04-MAR-25	2,39,08
23135	UDHAM SINGH NAGAR	V	N	70	N	220202109 03 00 06	01-MAR-25	04-MAR-25	26,02
23136	UDHAM SINGH NAGAR	V	N	70	N	220202109 03 00 01	01-MAR-25	04-MAR-25	4,51,10
23137	UDHAM SINGH NAGAR	V	N	718	N	220202109 03 00 04	01-MAR-25	20-MAR-25	16,00
23138	UDHAM SINGH NAGAR	V	N	740	N	220202109 03 00 04	01-MAR-25	20-MAR-25	16,80
23139	UDHAM SINGH NAGAR	V	N	765	N	220202109 03 00 04	01-MAR-25	20-MAR-25	17,70
23140	UDHAM SINGH NAGAR	V	N	84	N	220202109 03 00 22	01-MAR-25	06-MAR-25	10,00

DDO- 75045906 ***PRINCIPAL PRINCIPAL GIC DINESHPUR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23141	UDHAM SINGH NAGAR	V	N	125	N	220202109 03 00 03	01-MAR-25	17-MAR-25	3,76,83
23142	UDHAM SINGH NAGAR	V	N	125	N	220202109 03 00 01	01-MAR-25	17-MAR-25	7,11,00
23143	UDHAM SINGH NAGAR	V	N	125	N	220202109 03 00 06	01-MAR-25	17-MAR-25	50,40
23144	UDHAM SINGH NAGAR	V	N	481	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,20,83

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DDO- 75045906 ***PRINCIPAL PRINCIPAL GIC DINESHPUR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23145	UDHAM SINGH NAGAR	V	N	5	N	220202109 03 00 06	01-MAR-25	01-MAR-25	13,01,80
23146	UDHAM SINGH NAGAR	V	N	5	N	220202109 03 00 01	01-MAR-25	01-MAR-25	2,04,99,80
23147	UDHAM SINGH NAGAR	V	N	5	N	220202109 03 00 03	01-MAR-25	01-MAR-25	1,08,62,35
23148	UDHAM SINGH NAGAR	V	N	515	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,21,43
23149	UDHAM SINGH NAGAR	V	N	709	N	220202109 03 00 04	01-MAR-25	21-MAR-25	54,50
23150	UDHAM SINGH NAGAR	V	N	711	N	220202109 03 00 04	01-MAR-25	20-MAR-25	28,56
23151	UDHAM SINGH NAGAR	V	N	758	N	220202109 03 00 04	01-MAR-25	21-MAR-25	33,10

DDO- 75045907 ***PRINCIPAL PRINCIPAL GIC SAKENIA GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23152	UDHAM SINGH NAGAR	V	N	121	N	220202109 03 00 06	01-MAR-25	17-MAR-25	2,73,83
23153	UDHAM SINGH NAGAR	V	N	121	N	220202109 03 00 03	01-MAR-25	17-MAR-25	1,63,06
23154	UDHAM SINGH NAGAR	V	N	121	N	220202109 03 00 01	01-MAR-25	17-MAR-25	3,81,10
23155	UDHAM SINGH NAGAR	V	N	20	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,44,30
23156	UDHAM SINGH NAGAR	V	N	20	N	220202109 03 00 03	01-MAR-25	01-MAR-25	92,87,19
23157	UDHAM SINGH NAGAR	V	N	20	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,75,23,00
23158	UDHAM SINGH NAGAR	V	N	209	N	220202109 03 00 20	01-MAR-25	12-MAR-25	2,00,00
23159	UDHAM SINGH NAGAR	V	N	248	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,00,00
23160	UDHAM SINGH NAGAR	V	N	253	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,89,28
23161	UDHAM SINGH NAGAR	V	N	263	N	220202109 03 00 27	01-MAR-25	13-MAR-25	40,00
23162	UDHAM SINGH NAGAR	V	N	793	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,15,65
23163	UDHAM SINGH NAGAR	V	N	86	N	220202109 03 00 01	01-MAR-25	05-MAR-25	37,09
23164	UDHAM SINGH NAGAR	V	N	86	N	220202109 03 00 03	01-MAR-25	05-MAR-25	15,79

DDO- 75045908 ***PRINCIPAL PRINCIPAL GIC JAINAGAR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23165	UDHAM SINGH NAGAR	V	N	124	N	220202109 03 00 25	01-MAR-25	07-MAR-25	2,56,84
23166	UDHAM SINGH	V	N	200	N	220202109 03 00 20	01-MAR-25	11-MAR-25	1,50,00

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DDO- 75045908 ***PRINCIPAL PRINCIPAL GIC JAINAGAR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
23167	UDHAM SINGH NAGAR	V	N	245	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,00,00
23168	UDHAM SINGH NAGAR	V	N	289	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,63,29
23169	UDHAM SINGH NAGAR	V	N	374	N	220202109 03 00 04	01-MAR-25	17-MAR-25	2,35,48
23170	UDHAM SINGH NAGAR	V	N	461	N	220202109 03 00 04	01-MAR-25	18-MAR-25	12,00
23171	UDHAM SINGH NAGAR	V	N	48	N	220202109 03 00 03	01-MAR-25	01-MAR-25	81,94,33
23172	UDHAM SINGH NAGAR	V	N	48	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,30,40
23173	UDHAM SINGH NAGAR	V	N	48	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,54,61,00

DDO- 75045909 ***PRINCIPAL PRINCIPAL GIC GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23174	UDHAM SINGH NAGAR	V	N	116	N	220202109 03 00 25	01-MAR-25	07-MAR-25	50,51
23175	UDHAM SINGH NAGAR	V	N	122	N	220202109 03 00 06	01-MAR-25	17-MAR-25	4,59,68
23176	UDHAM SINGH NAGAR	V	N	122	N	220202109 03 00 03	01-MAR-25	17-MAR-25	1,48,28
23177	UDHAM SINGH NAGAR	V	N	122	N	220202109 03 00 01	01-MAR-25	17-MAR-25	3,58,97
23178	UDHAM SINGH NAGAR	V	N	124	N	220202109 03 00 01	01-MAR-25	17-MAR-25	3,46,60
23179	UDHAM SINGH NAGAR	V	N	124	N	220202109 03 00 03	01-MAR-25	17-MAR-25	1,44,45
23180	UDHAM SINGH NAGAR	V	N	124	N	220202109 03 00 06	01-MAR-25	17-MAR-25	4,42,50
23181	UDHAM SINGH NAGAR	V	N	262	N	220202109 03 00 25	01-MAR-25	13-MAR-25	66,05
23182	UDHAM SINGH NAGAR	V	N	298	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,53,20
23183	UDHAM SINGH NAGAR	V	N	305	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,39,91
23184	UDHAM SINGH NAGAR	V	N	322	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,41,38
23185	UDHAM SINGH NAGAR	V	N	335	N	220202109 03 00 27	01-MAR-25	17-MAR-25	50,00
23186	UDHAM SINGH NAGAR	V	N	338	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,41,19
23187	UDHAM SINGH NAGAR	V	N	373	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,99,02
23188	UDHAM SINGH NAGAR	V	N	63	N	220202109 03 00 01	01-MAR-25	03-MAR-25	2,19,59,00
23189	UDHAM SINGH NAGAR	V	N	63	N	220202109 03 00 06	01-MAR-25	03-MAR-25	11,07,60

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DDO- 75045909 ***PRINCIPAL PRINCIPAL GIC GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23190	UDHAM SINGH NAGAR	V	N	63	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,16,38,27
23191	UDHAM SINGH NAGAR	V	N	770	N	220202109 03 00 04	01-MAR-25	20-MAR-25	26,02
23192	UDHAM SINGH NAGAR	V	N	88	N	220202109 03 00 25	01-MAR-25	06-MAR-25	11,79

DDO- 75046627 ***HEADMASTER HEAD MASTER GHSS DHAULPUR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23193	UDHAM SINGH NAGAR	V	N	23	N	220202109 03 00 01	01-MAR-25	01-MAR-25	64,26,40
23194	UDHAM SINGH NAGAR	V	N	23	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,81,10
23195	UDHAM SINGH NAGAR	V	N	23	N	220202109 03 00 03	01-MAR-25	01-MAR-25	34,03,13
23196	UDHAM SINGH NAGAR	V	N	501	N	220202109 03 00 04	01-MAR-25	19-MAR-25	33,40

DDO- 75046628 ***HEADMASTER HEAD MASTER GHSS JAGDISHPUR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23197	UDHAM SINGH NAGAR	V	N	41	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,92,21
23198	UDHAM SINGH NAGAR	V	N	41	N	220202109 03 00 01	01-MAR-25	01-MAR-25	54,57,00
23199	UDHAM SINGH NAGAR	V	N	41	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,26,50

DDO- 75046629 ***HEADMASTER HEAD MASTER GHSS KHEMPUR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23200	UDHAM SINGH NAGAR	V	N	12	N	220202109 03 00 01	01-MAR-25	01-MAR-25	58,34,00
23201	UDHAM SINGH NAGAR	V	N	12	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,34,00
23202	UDHAM SINGH NAGAR	V	N	12	N	220202109 03 00 03	01-MAR-25	01-MAR-25	30,92,02
23203	UDHAM SINGH NAGAR	V	N	383	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
23204	UDHAM SINGH NAGAR	V	N	389	N	220202109 03 00 04	01-MAR-25	18-MAR-25	18,44
23205	UDHAM SINGH NAGAR	V	N	416	N	220202109 03 00 04	01-MAR-25	18-MAR-25	56,39
23206	UDHAM SINGH NAGAR	V	N	477	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,16,05
23207	UDHAM SINGH NAGAR	V	N	531	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,16,05
23208	UDHAM SINGH NAGAR	V	N	99	N	220202109 03 00 03	01-MAR-25	06-MAR-25	53

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DDO- 75046629 ***HEADMASTER HEAD MASTER GHSS KHEMPUR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23209	UDHAM SINGH NAGAR	V	N	99	N	220202109 03 00 06	01-MAR-25	06-MAR-25	20
23210	UDHAM SINGH NAGAR	V	N	99	N	220202109 03 00 01	01-MAR-25	06-MAR-25	1,06

DDO- 75046630 ***HEADMASTER HEAD MASTER GHSS KULHA GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23211	UDHAM SINGH NAGAR	V	N	1	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,79,68
23212	UDHAM SINGH NAGAR	V	N	1	N	220202109 03 00 01	01-MAR-25	01-MAR-25	50,56,00
23213	UDHAM SINGH NAGAR	V	N	1	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,97,40
23214	UDHAM SINGH NAGAR	V	N	382	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,10,40
23215	UDHAM SINGH NAGAR	V	N	390	N	220202109 03 00 27	01-MAR-25	18-MAR-25	40,00

DDO- 75047584 ***HEADMASTER HEAD MASTER GGHSS HARIDASPUR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23216	UDHAM SINGH NAGAR	V	N	105	N	220202109 03 00 01	01-MAR-25	11-MAR-25	52,56,00
23217	UDHAM SINGH NAGAR	V	N	105	N	220202109 03 00 03	01-MAR-25	11-MAR-25	27,85,68
23218	UDHAM SINGH NAGAR	V	N	105	N	220202109 03 00 06	01-MAR-25	11-MAR-25	3,12,10
23219	UDHAM SINGH NAGAR	V	N	509	N	220202109 03 00 04	01-MAR-25	19-MAR-25	7,80

DDO- 75054572 ***PRINCIPAL GOVT DEGREE COLLEGE KICHHA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23220	UDHAM SINGH NAGAR	V	N	2	N	220203103 03 00 25	01-MAR-25	01-MAR-25	17,23,11
23221	UDHAM SINGH NAGAR	V	N	299	N	220203103 03 00 25	01-MAR-25	17-MAR-25	2,90,79
23222	UDHAM SINGH NAGAR	V	N	500	N	220203103 03 00 52	01-MAR-25	19-MAR-25	24,78,00
23223	UDHAM SINGH NAGAR	V	N	61	N	220203103 03 00 08	01-MAR-25	04-MAR-25	8,51,54
23224	UDHAM SINGH NAGAR	V	N	77	N	220203103 03 00 01	01-MAR-25	04-MAR-25	56,63,00
23225	UDHAM SINGH NAGAR	V	N	77	N	220203103 03 00 06	01-MAR-25	04-MAR-25	3,21,60
23226	UDHAM SINGH NAGAR	V	N	77	N	220203103 03 00 03	01-MAR-25	04-MAR-25	30,01,39
23227	UDHAM SINGH NAGAR	V	N	8	N	220203103 03 00 08	01-MAR-25	01-MAR-25	10,50,00

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DDO- 75055096 ***PRINCIPAL PRINCIPAL GGIC KICHHA KICHHA US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23228	UDHAM SINGH NAGAR	V	N	195	N	220202109 27 00 45	01-MAR-25	11-MAR-25	5,43,00
23229	UDHAM SINGH NAGAR	V	N	54	N	220202109 03 00 25	01-MAR-25	04-MAR-25	20,36,66
23230	UDHAM SINGH NAGAR	V	N	62	N	220202109 27 00 45	01-MAR-25	04-MAR-25	40,32,00
23231	UDHAM SINGH NAGAR	V	N	751	N	220202109 03 00 04	01-MAR-25	21-MAR-25	25,00
23232	UDHAM SINGH NAGAR	V	N	789	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,27,33
23233	UDHAM SINGH NAGAR	V	N	819	N	220202109 27 00 45	01-MAR-25	24-MAR-25	2,25,00
23234	UDHAM SINGH NAGAR	V	N	833	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,41,96
23235	UDHAM SINGH NAGAR	V	N	834	N	220202109 27 00 45	01-MAR-25	24-MAR-25	7,95,00
23236	UDHAM SINGH NAGAR	V	N	846	N	220202109 27 00 45	01-MAR-25	25-MAR-25	12,00
23237	UDHAM SINGH NAGAR	V	N	9	N	220202109 27 00 45	01-MAR-25	01-MAR-25	30,72,00
23238	UDHAM SINGH NAGAR	V	N	983	N	220202109 03 00 04	01-MAR-25	28-MAR-25	2,09,82

DDO- 75055924 ***PRINCIPAL PRINCIPAL GIC DARAU KICHHA US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23239	UDHAM SINGH NAGAR	V	N	370	N	220202109 03 00 04	01-MAR-25	17-MAR-25	3,15,79
23240	UDHAM SINGH NAGAR	V	N	727	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,16
23241	UDHAM SINGH NAGAR	V	N	748	N	220202109 03 00 04	01-MAR-25	21-MAR-25	10,30
23242	UDHAM SINGH NAGAR	V	N	784	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,74
23243	UDHAM SINGH NAGAR	V	N	817	N	220202109 03 00 04	01-MAR-25	24-MAR-25	9,98

DDO- 75055927 ***PRINCIPAL PRINCIPAL GIC BARA KICHHA US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23244	UDHAM SINGH NAGAR	V	N	380	N	220202109 03 00 04	01-MAR-25	18-MAR-25	2,01,49
23245	UDHAM SINGH NAGAR	V	N	384	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,54,15
23246	UDHAM SINGH NAGAR	V	N	408	N	220202109 03 00 27	01-MAR-25	18-MAR-25	40,00
23247	UDHAM SINGH NAGAR	V	N	433	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,86,67
23248	UDHAM SINGH NAGAR	V	N	445	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,66,28
23249	UDHAM SINGH	V	N	57	N	220202109 03 00 20	01-MAR-25	04-MAR-25	1,50,00

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DDO- 75055927 ***PRINCIPAL PRINCIPAL GIC BARA KICHHA US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
23250	UDHAM SINGH NAGAR	V	N	58	N	220202109 03 00 22	01-MAR-25	04-MAR-25	1,00,00
23251	UDHAM SINGH NAGAR	V	N	712	N	220202109 03 00 04	01-MAR-25	21-MAR-25	66,70
23252	UDHAM SINGH NAGAR	V	N	753	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,20

DDO- 75055929 ***PRINCIPAL PRINCIPAL GIC SHANTIPURI KICHHA USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23253	UDHAM SINGH NAGAR	V	N	173	N	220202109 03 00 06	01-MAR-25	21-MAR-25	98,48
23254	UDHAM SINGH NAGAR	V	N	173	N	220202109 03 00 01	01-MAR-25	21-MAR-25	1,02,30
23255	UDHAM SINGH NAGAR	V	N	173	N	220202109 03 00 03	01-MAR-25	21-MAR-25	51,92
23256	UDHAM SINGH NAGAR	V	N	176	N	220202109 03 00 01	01-MAR-25	21-MAR-25	1,20,77
23257	UDHAM SINGH NAGAR	V	N	176	N	220202109 03 00 06	01-MAR-25	21-MAR-25	71,30
23258	UDHAM SINGH NAGAR	V	N	176	N	220202109 03 00 03	01-MAR-25	21-MAR-25	61,79
23259	UDHAM SINGH NAGAR	V	N	297	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,15,31
23260	UDHAM SINGH NAGAR	V	N	359	N	220202109 03 00 04	01-MAR-25	17-MAR-25	77,17
23261	UDHAM SINGH NAGAR	V	N	653	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00

DDO- 75056646 ***HEADMASTER HEADMASTER GHSS BHANGA KICHHA USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23262	UDHAM SINGH NAGAR	V	N	114	N	220202109 03 00 04	01-MAR-25	07-MAR-25	6,90
23263	UDHAM SINGH NAGAR	V	N	250	N	220202109 03 00 04	01-MAR-25	12-MAR-25	2,80
23264	UDHAM SINGH NAGAR	V	N	376	N	220202109 03 00 04	01-MAR-25	17-MAR-25	3,20
23265	UDHAM SINGH NAGAR	V	N	377	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,39,56
23266	UDHAM SINGH NAGAR	V	N	52	N	220202109 03 00 04	01-MAR-25	04-MAR-25	4,80
23267	UDHAM SINGH NAGAR	V	N	530	N	220202109 03 00 04	01-MAR-25	19-MAR-25	7,30

DDO- 75056647 ***HEADMASTER HEADMASTER GHSS TURKAGAURI KICHHA USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23268	UDHAM SINGH	V	N	175	N	220202109 03 00 06	01-MAR-25	21-MAR-25	1,75,85

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DDO- 75056647 ***HEADMASTER HEADMASTER GHSS TURKAGAURI KICHHA USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
23269	UDHAM SINGH NAGAR	V	N	175	N	220202109 03 00 01	01-MAR-25	21-MAR-25	9,29,84
23270	UDHAM SINGH NAGAR	V	N	175	N	220202109 03 00 03	01-MAR-25	21-MAR-25	1,52,63
23271	UDHAM SINGH NAGAR	V	N	737	N	220202109 03 00 27	01-MAR-25	21-MAR-25	50,00

DDO- 75056649 ***HEADMASTER HEADMASTER GHSS KICHHA KICHHA USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23272	UDHAM SINGH NAGAR	V	N	136	N	220202109 03 00 04	01-MAR-25	11-MAR-25	40,40
23273	UDHAM SINGH NAGAR	V	N	590	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,19,85
23274	UDHAM SINGH NAGAR	V	N	598	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,37,86
23275	UDHAM SINGH NAGAR	V	N	668	N	220202109 03 00 04	01-MAR-25	20-MAR-25	79,30
23276	UDHAM SINGH NAGAR	V	N	818	N	220202109 03 00 27	01-MAR-25	24-MAR-25	30,00

DDO- 75056651 ***HEADMASTER HEADMASTER GHSS SURYANAGAR KICHHA USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23277	UDHAM SINGH NAGAR	V	N	255	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,87,96
23278	UDHAM SINGH NAGAR	V	N	317	N	220202109 03 00 27	01-MAR-25	17-MAR-25	30,00

DDO- 75057590 ***HEADMASTER HEADMASTER GGHSS SHATIPURI KICHHA USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23279	UDHAM SINGH NAGAR	V	N	115	N	220202109 03 00 25	01-MAR-25	07-MAR-25	3,39,51
23280	UDHAM SINGH NAGAR	V	N	12	N	220202109 03 00 04	01-MAR-25	01-MAR-25	15,04
23281	UDHAM SINGH NAGAR	V	N	132	N	220202109 03 00 01	01-MAR-25	19-MAR-25	2,90,25
23282	UDHAM SINGH NAGAR	V	N	132	N	220202109 03 00 03	01-MAR-25	19-MAR-25	1,53,83
23283	UDHAM SINGH NAGAR	V	N	132	N	220202109 03 00 06	01-MAR-25	19-MAR-25	15,40
23284	UDHAM SINGH NAGAR	V	N	295	N	220202109 03 00 04	01-MAR-25	17-MAR-25	24,44

DDO- 75064504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 75064504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23285	UDHAM SINGH NAGAR	V	N	168	N	220202001 14 00 42	01-MAR-25	07-MAR-25	1,00,00
23286	UDHAM SINGH NAGAR	V	N	184	N	220202101 04 00 04	01-MAR-25	11-MAR-25	4,76
23287	UDHAM SINGH NAGAR	V	N	185	N	220202101 04 00 04	01-MAR-25	11-MAR-25	13,90
23288	UDHAM SINGH NAGAR	V	N	186	N	220202101 04 00 04	01-MAR-25	11-MAR-25	11,66
23289	UDHAM SINGH NAGAR	V	N	38	N	220202101 04 00 01	01-MAR-25	01-MAR-25	21,56,00
23290	UDHAM SINGH NAGAR	V	N	38	N	220202101 04 00 03	01-MAR-25	01-MAR-25	11,42,68
23291	UDHAM SINGH NAGAR	V	N	38	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,76,90
23292	UDHAM SINGH NAGAR	V	N	64	N	220202109 16 00 08	01-MAR-25	05-MAR-25	2,25,68
23293	UDHAM SINGH NAGAR	V	N	73	N	220202109 16 00 08	01-MAR-25	05-MAR-25	55,00,00
23294	UDHAM SINGH NAGAR	V	N	963	N	220202101 04 00 25	01-MAR-25	28-MAR-25	1,22,11

DDO- 75064518 ***EDUCATION DIRECTOR DY EDUCATION OFFICER ELEMENTARY SITARGANJ U.S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23295	UDHAM SINGH NAGAR	V	N	127	N	220201101 04 00 52	01-MAR-25	11-MAR-25	64,00,00
23296	UDHAM SINGH NAGAR	V	N	140	N	220201101 04 00 03	01-MAR-25	20-MAR-25	2,43,86
23297	UDHAM SINGH NAGAR	V	N	140	N	220201101 04 00 06	01-MAR-25	20-MAR-25	32,70
23298	UDHAM SINGH NAGAR	V	N	140	N	220201101 04 00 01	01-MAR-25	20-MAR-25	3,54,00
23299	UDHAM SINGH NAGAR	V	N	17	N	220201104 05 00 22	01-MAR-25	03-MAR-25	48,00
23300	UDHAM SINGH NAGAR	V	N	190	N	220201102 18 00 08	01-MAR-25	07-MAR-25	6,00,00
23301	UDHAM SINGH NAGAR	V	N	306	N	220201101 04 00 25	01-MAR-25	17-MAR-25	2,48,55
23302	UDHAM SINGH NAGAR	V	N	308	N	220201101 04 00 25	01-MAR-25	17-MAR-25	40,28,72
23303	UDHAM SINGH NAGAR	V	N	320	N	220201101 04 00 25	01-MAR-25	17-MAR-25	21,65,64
23304	UDHAM SINGH NAGAR	V	N	329	N	220201101 04 00 25	01-MAR-25	17-MAR-25	5,17,09
23305	UDHAM SINGH NAGAR	V	N	344	N	220201101 04 00 25	01-MAR-25	17-MAR-25	15,24,48
23306	UDHAM SINGH NAGAR	V	N	35	N	220201104 05 00 20	01-MAR-25	03-MAR-25	35,00
23307	UDHAM SINGH NAGAR	V	N	44	N	220201102 18 00 08	01-MAR-25	03-MAR-25	6,00,00
23308	UDHAM SINGH NAGAR	V	N	53	N	220201101 04 00 06	01-MAR-25	03-MAR-25	2,80,51

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DDO- 75064518 ***EDUCATION DIRECTOR DY EDUCATION OFFICER ELEMENTARY SITARGANJ U.S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23309	UDHAM SINGH NAGAR	V	N	53	N	220201101 04 00 03	01-MAR-25	03-MAR-25	16,09,95
23310	UDHAM SINGH NAGAR	V	N	53	N	220201101 04 00 01	01-MAR-25	03-MAR-25	30,37,48
23311	UDHAM SINGH NAGAR	V	N	561	N	220201101 04 00 27	01-MAR-25	20-MAR-25	28,00
23312	UDHAM SINGH NAGAR	V	N	59	N	220201101 04 00 06	01-MAR-25	03-MAR-25	4,22
23313	UDHAM SINGH NAGAR	V	N	59	N	220201101 04 00 01	01-MAR-25	03-MAR-25	59,92
23314	UDHAM SINGH NAGAR	V	N	59	N	220201101 04 00 03	01-MAR-25	03-MAR-25	26,47
23315	UDHAM SINGH NAGAR	V	N	599	N	220201104 05 00 04	01-MAR-25	20-MAR-25	60,08
23316	UDHAM SINGH NAGAR	V	N	60	N	220201101 04 00 01	01-MAR-25	03-MAR-25	20,30,46
23317	UDHAM SINGH NAGAR	V	N	60	N	220201101 04 00 06	01-MAR-25	03-MAR-25	1,47,10
23318	UDHAM SINGH NAGAR	V	N	60	N	220201101 04 00 03	01-MAR-25	03-MAR-25	9,09,33
23319	UDHAM SINGH NAGAR	V	N	73	N	220201104 05 00 01	01-MAR-25	04-MAR-25	25,14,00
23320	UDHAM SINGH NAGAR	V	N	73	N	220201104 05 00 03	01-MAR-25	04-MAR-25	13,32,42
23321	UDHAM SINGH NAGAR	V	N	73	N	220201104 05 00 06	01-MAR-25	04-MAR-25	1,94,20
23322	UDHAM SINGH NAGAR	V	N	899	N	220201104 05 00 42	01-MAR-25	26-MAR-25	1,35,96
23323	UDHAM SINGH NAGAR	V	N	909	N	220201104 05 00 42	01-MAR-25	26-MAR-25	64,04
23324	UDHAM SINGH NAGAR	V	N	92	N	220201101 04 00 01	01-MAR-25	06-MAR-25	18,01,94,00
23325	UDHAM SINGH NAGAR	V	N	92	N	220201101 04 00 06	01-MAR-25	06-MAR-25	1,27,18,95
23326	UDHAM SINGH NAGAR	V	N	92	N	220201101 04 00 03	01-MAR-25	06-MAR-25	9,55,02,82
23327	UDHAM SINGH NAGAR	V	N	921	N	220201101 04 00 25	01-MAR-25	27-MAR-25	39,43
23328	UDHAM SINGH NAGAR	V	N	925	N	220201101 04 00 25	01-MAR-25	27-MAR-25	4,88,74
23329	UDHAM SINGH NAGAR	V	N	927	N	220201101 04 00 25	01-MAR-25	27-MAR-25	47,08

DDO- 75064575 ***PRINCIPAL PRINCIPAL GOVT DEGREE COLLEGE NANAKMATTA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23330	UDHAM SINGH NAGAR	V	N	129	N	220203103 03 00 03	01-MAR-25	18-MAR-25	2,67,90
23331	UDHAM SINGH NAGAR	V	N	129	N	220203103 03 00 01	01-MAR-25	18-MAR-25	13,26,20
23332	UDHAM SINGH NAGAR	V	N	144	N	220203103 03 00 01	01-MAR-25	20-MAR-25	6,49,00

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DDO- 75064575 ***PRINCIPAL PRINCIPAL GOVT DEGREE COLLEGE NANAKMATTA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23333	UDHAM SINGH NAGAR	V	N	144	N	220203103 03 00 06	01-MAR-25	20-MAR-25	51,90
23334	UDHAM SINGH NAGAR	V	N	144	N	220203103 03 00 03	01-MAR-25	20-MAR-25	3,43,97
23335	UDHAM SINGH NAGAR	V	N	157	N	220203103 03 00 43	01-MAR-25	07-MAR-25	1,80,00
23336	UDHAM SINGH NAGAR	V	N	171	N	220203103 03 00 08	01-MAR-25	07-MAR-25	8,99,44
23337	UDHAM SINGH NAGAR	V	N	18	N	220203103 03 00 22	01-MAR-25	03-MAR-25	17,78
23338	UDHAM SINGH NAGAR	V	N	189	N	220203103 03 00 04	01-MAR-25	07-MAR-25	13,42
23339	UDHAM SINGH NAGAR	V	N	204	N	220203103 03 00 27	01-MAR-25	07-MAR-25	20,00
23340	UDHAM SINGH NAGAR	V	N	205	N	220203103 03 00 23	01-MAR-25	07-MAR-25	1,40,00
23341	UDHAM SINGH NAGAR	V	N	40	N	220203103 03 00 01	01-MAR-25	01-MAR-25	86,21,00
23342	UDHAM SINGH NAGAR	V	N	40	N	220203103 03 00 03	01-MAR-25	01-MAR-25	45,58,53
23343	UDHAM SINGH NAGAR	V	N	40	N	220203103 03 00 06	01-MAR-25	01-MAR-25	4,52,50
23344	UDHAM SINGH NAGAR	V	N	68	N	220203103 03 00 08	01-MAR-25	05-MAR-25	15,25,00
23345	UDHAM SINGH NAGAR	V	N	79	N	220203103 03 00 08	01-MAR-25	05-MAR-25	14,00,00

DDO- 75064576 ***PRINCIPAL PRACHARYA GOVT. DEGREE COLLEGE SITARGANJ U.S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23346	UDHAM SINGH NAGAR	V	N	135	N	220203103 03 00 08	01-MAR-25	07-MAR-25	13,00
23347	UDHAM SINGH NAGAR	V	N	156	N	220203103 03 00 27	01-MAR-25	07-MAR-25	13,00
23348	UDHAM SINGH NAGAR	V	N	160	N	220203103 03 00 25	01-MAR-25	07-MAR-25	2,09,20
23349	UDHAM SINGH NAGAR	V	N	162	N	220203103 03 00 21	01-MAR-25	11-MAR-25	4,93,24
23350	UDHAM SINGH NAGAR	V	N	179	N	220203103 03 00 08	01-MAR-25	07-MAR-25	7,12,06
23351	UDHAM SINGH NAGAR	V	N	187	N	220203103 03 00 04	01-MAR-25	11-MAR-25	1,04,01
23352	UDHAM SINGH NAGAR	V	N	202	N	220203103 03 00 08	01-MAR-25	07-MAR-25	3,38,00
23353	UDHAM SINGH NAGAR	V	N	206	N	220203103 03 00 08	01-MAR-25	11-MAR-25	35,12,50
23354	UDHAM SINGH NAGAR	V	N	21	N	220203103 03 00 08	01-MAR-25	03-MAR-25	20,80,24
23355	UDHAM SINGH NAGAR	V	N	22	N	220203107 07 00 45	01-MAR-25	03-MAR-25	12,20,00
23356	UDHAM SINGH NAGAR	V	N	28	N	220203103 03 00 06	01-MAR-25	01-MAR-25	8,31,00

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DDO- 75064576 ***PRINCIPAL PRACHARYA GOVT. DEGREE COLLEGE SITARGANJ U.S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23357	UDHAM SINGH NAGAR	V	N	28	N	220203103 03 00 03	01-MAR-25	01-MAR-25	73,20,36
23358	UDHAM SINGH NAGAR	V	N	28	N	220203103 03 00 01	01-MAR-25	01-MAR-25	1,38,12,00
23359	UDHAM SINGH NAGAR	V	N	475	N	220203103 03 00 04	01-MAR-25	19-MAR-25	6,08

DDO- 75065099 ***PRINCIPAL PRINCIPAL GGIC SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23360	UDHAM SINGH NAGAR	V	N	47	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,04,45,14
23361	UDHAM SINGH NAGAR	V	N	47	N	220202109 03 00 03	01-MAR-25	01-MAR-25	55,35,93
23362	UDHAM SINGH NAGAR	V	N	47	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,63,15
23363	UDHAM SINGH NAGAR	V	N	564	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,60
23364	UDHAM SINGH NAGAR	V	N	619	N	220202109 03 00 04	01-MAR-25	20-MAR-25	16,80
23365	UDHAM SINGH NAGAR	V	N	652	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
23366	UDHAM SINGH NAGAR	V	N	698	N	220202109 03 00 04	01-MAR-25	20-MAR-25	2,40
23367	UDHAM SINGH NAGAR	V	N	913	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,35,39

DDO- 75065100 ***PRINCIPAL PRINCIPAL GGIC SHAKTIFARM SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23368	UDHAM SINGH NAGAR	V	N	392	N	220202109 03 00 20	01-MAR-25	18-MAR-25	25,00
23369	UDHAM SINGH NAGAR	V	N	54	N	220202109 03 00 03	01-MAR-25	03-MAR-25	51,31,46
23370	UDHAM SINGH NAGAR	V	N	54	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,93,00
23371	UDHAM SINGH NAGAR	V	N	54	N	220202109 03 00 01	01-MAR-25	03-MAR-25	96,82,00

DDO- 75065931 ***PRINCIPAL PRINCIPAL GIC VIJTI SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23372	UDHAM SINGH NAGAR	V	N	26	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,88,90
23373	UDHAM SINGH NAGAR	V	N	26	N	220202109 03 00 03	01-MAR-25	01-MAR-25	91,52,04
23374	UDHAM SINGH NAGAR	V	N	26	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,72,68,00

DDO- 75065932 ***PRINCIPAL PRINCIPAL GIC SITARGANJ SITARGANJ USNAGAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23375	UDHAM SINGH NAGAR	V	N	129	N	220202109 03 00 04	01-MAR-25	07-MAR-25	1,11,52
23376	UDHAM SINGH NAGAR	V	N	133	N	220202109 03 00 04	01-MAR-25	07-MAR-25	28,50
23377	UDHAM SINGH NAGAR	V	N	154	N	220202109 03 00 04	01-MAR-25	07-MAR-25	1,16,79
23378	UDHAM SINGH NAGAR	V	N	164	N	220202109 03 00 04	01-MAR-25	07-MAR-25	7,90
23379	UDHAM SINGH NAGAR	V	N	214	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,11,52
23380	UDHAM SINGH NAGAR	V	N	238	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,16,79
23381	UDHAM SINGH NAGAR	V	N	485	N	220202109 03 00 04	01-MAR-25	19-MAR-25	6,36
23382	UDHAM SINGH NAGAR	V	N	492	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,90,04
23383	UDHAM SINGH NAGAR	V	N	58	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,08,71,36
23384	UDHAM SINGH NAGAR	V	N	58	N	220202109 03 00 01	01-MAR-25	03-MAR-25	2,05,12,00
23385	UDHAM SINGH NAGAR	V	N	58	N	220202109 03 00 06	01-MAR-25	03-MAR-25	8,19,30
23386	UDHAM SINGH NAGAR	V	N	659	N	220202109 03 00 27	01-MAR-25	20-MAR-25	50,00
23387	UDHAM SINGH NAGAR	V	N	673	N	220202109 03 00 27	01-MAR-25	20-MAR-25	1,50,00

DDO- 75065933 ***PRINCIPAL PRINCIPAL GIC SHAKTIFARM SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23388	UDHAM SINGH NAGAR	V	N	35	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,82,50
23389	UDHAM SINGH NAGAR	V	N	35	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,85,59,40
23390	UDHAM SINGH NAGAR	V	N	35	N	220202109 03 00 03	01-MAR-25	01-MAR-25	98,31,50
23391	UDHAM SINGH NAGAR	V	N	471	N	220202109 03 00 20	01-MAR-25	19-MAR-25	25,09
23392	UDHAM SINGH NAGAR	V	N	518	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,61,49
23393	UDHAM SINGH NAGAR	V	N	734	N	220202109 03 00 04	01-MAR-25	21-MAR-25	33,29
23394	UDHAM SINGH NAGAR	V	N	746	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,96,92
23395	UDHAM SINGH NAGAR	V	N	775	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,95,17
23396	UDHAM SINGH NAGAR	V	N	918	N	220202109 03 00 04	01-MAR-25	27-MAR-25	50,00

DDO- 75065934 ***PRINCIPAL PRINCIPAL GIC AUDALI SITARGANJ US NAGAR***

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DDO- 75065934 ***PRINCIPAL PRINCIPAL GIC AUDALI SITARGANJ US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23397	UDHAM SINGH NAGAR	V	N	302	N	220202109 03 00 04	01-MAR-25	17-MAR-25	2,00,48
23398	UDHAM SINGH NAGAR	V	N	34	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,87,20
23399	UDHAM SINGH NAGAR	V	N	34	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,63,12,00
23400	UDHAM SINGH NAGAR	V	N	34	N	220202109 03 00 03	01-MAR-25	01-MAR-25	86,45,36
23401	UDHAM SINGH NAGAR	V	N	914	N	220202109 03 00 04	01-MAR-25	27-MAR-25	1,93,31

DDO- 75066652 ***HEADMASTER HEADMASTER GHSS BALKHERA SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23402	UDHAM SINGH NAGAR	V	N	17	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,12,30
23403	UDHAM SINGH NAGAR	V	N	17	N	220202109 03 00 01	01-MAR-25	01-MAR-25	52,68,00
23404	UDHAM SINGH NAGAR	V	N	17	N	220202109 03 00 03	01-MAR-25	01-MAR-25	27,92,04
23405	UDHAM SINGH NAGAR	V	N	198	N	220202109 03 00 04	01-MAR-25	11-MAR-25	1,25,19
23406	UDHAM SINGH NAGAR	V	N	417	N	220202109 03 00 20	01-MAR-25	18-MAR-25	60,00
23407	UDHAM SINGH NAGAR	V	N	667	N	220202109 03 00 04	01-MAR-25	20-MAR-25	50,00

DDO- 75066653 ***HEADMASTER HEADMASTER GHSS KUNWARPUR SISAIYA SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23408	UDHAM SINGH NAGAR	V	N	32	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,85,00
23409	UDHAM SINGH NAGAR	V	N	32	N	220202109 03 00 03	01-MAR-25	01-MAR-25	34,68,85
23410	UDHAM SINGH NAGAR	V	N	32	N	220202109 03 00 01	01-MAR-25	01-MAR-25	65,46,30
23411	UDHAM SINGH NAGAR	V	N	358	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,67,08
23412	UDHAM SINGH NAGAR	V	N	503	N	220202109 03 00 09	01-MAR-25	19-MAR-25	4,73,18
23413	UDHAM SINGH NAGAR	V	N	546	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
23414	UDHAM SINGH NAGAR	V	N	841	N	220202109 03 00 04	01-MAR-25	25-MAR-25	10,60
23415	UDHAM SINGH NAGAR	V	N	915	N	220202109 03 00 04	01-MAR-25	27-MAR-25	17,10

DDO- 75066654 ***HEADMASTER HEADMASTER GHSS BICHAWA SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 75066654 ***HEADMASTER HEADMASTER GHSS BICHAWA SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23416	UDHAM SINGH NAGAR	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,81,23
23417	UDHAM SINGH NAGAR	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	61,91,00
23418	UDHAM SINGH NAGAR	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,60,10
23419	UDHAM SINGH NAGAR	V	N	535	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,96,27
23420	UDHAM SINGH NAGAR	V	N	588	N	220202109 03 00 22	01-MAR-25	20-MAR-25	64,21
23421	UDHAM SINGH NAGAR	V	N	936	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,34,70
23422	UDHAM SINGH NAGAR	V	N	939	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,33,82

DDO- 75066655 ***HEADMASTER HEADMASTER GHSS GURUGRAM SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23423	UDHAM SINGH NAGAR	V	N	19	N	220202109 03 00 03	01-MAR-25	01-MAR-25	62,94,28
23424	UDHAM SINGH NAGAR	V	N	19	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,05,90
23425	UDHAM SINGH NAGAR	V	N	19	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,18,76,00
23426	UDHAM SINGH NAGAR	V	N	419	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,43,11
23427	UDHAM SINGH NAGAR	V	N	504	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
23428	UDHAM SINGH NAGAR	V	N	864	N	220202109 03 00 04	01-MAR-25	25-MAR-25	11,80
23429	UDHAM SINGH NAGAR	V	N	875	N	220202109 03 00 04	01-MAR-25	25-MAR-25	2,80
23430	UDHAM SINGH NAGAR	V	N	916	N	220202109 03 00 04	01-MAR-25	27-MAR-25	41,40
23431	UDHAM SINGH NAGAR	V	N	917	N	220202109 03 00 04	01-MAR-25	27-MAR-25	13,40

DDO- 75066656 ***HEADMASTER HEADMASTER GHSS RUDRAPUR SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23432	UDHAM SINGH NAGAR	V	N	137	N	220202109 03 00 04	01-MAR-25	11-MAR-25	1,51,45
23433	UDHAM SINGH NAGAR	V	N	22	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,84,70
23434	UDHAM SINGH NAGAR	V	N	22	N	220202109 03 00 03	01-MAR-25	01-MAR-25	78,51,42
23435	UDHAM SINGH NAGAR	V	N	22	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,48,14,00
23436	UDHAM SINGH NAGAR	V	N	343	N	220202109 03 00 22	01-MAR-25	17-MAR-25	60,86
23437	UDHAM SINGH	V	N	366	N	220202109 03 00 27	01-MAR-25	17-MAR-25	8,00

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DDO- 75066656 ***HEADMASTER HEADMASTER GHSS RUDRAPUR SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
23438	UDHAM SINGH NAGAR	V	N	394	N	220202109 03 00 22	01-MAR-25	18-MAR-25	6,00
23439	UDHAM SINGH NAGAR	V	N	415	N	220202109 03 00 22	01-MAR-25	18-MAR-25	8,00

DDO- 75066657 ***HEADMASTER HEADMASTER GHSS SISAUNA SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23440	UDHAM SINGH NAGAR	V	N	15	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,39,90
23441	UDHAM SINGH NAGAR	V	N	15	N	220202109 03 00 01	01-MAR-25	01-MAR-25	90,48,00
23442	UDHAM SINGH NAGAR	V	N	15	N	220202109 03 00 03	01-MAR-25	01-MAR-25	48,21,94
23443	UDHAM SINGH NAGAR	V	N	290	N	220202109 03 00 04	01-MAR-25	17-MAR-25	4,00
23444	UDHAM SINGH NAGAR	V	N	291	N	220202109 03 00 04	01-MAR-25	17-MAR-25	12,00
23445	UDHAM SINGH NAGAR	V	N	293	N	220202109 03 00 04	01-MAR-25	17-MAR-25	4,00
23446	UDHAM SINGH NAGAR	V	N	294	N	220202109 03 00 04	01-MAR-25	17-MAR-25	24,00
23447	UDHAM SINGH NAGAR	V	N	341	N	220202109 03 00 04	01-MAR-25	17-MAR-25	4,00
23448	UDHAM SINGH NAGAR	V	N	36	N	220202109 03 00 22	01-MAR-25	03-MAR-25	1,00,00
23449	UDHAM SINGH NAGAR	V	N	402	N	220202109 03 00 04	01-MAR-25	18-MAR-25	2,00

DDO- 75066658 ***HEADMASTER HEADMASTER GHSS ASTAVIHI SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23450	UDHAM SINGH NAGAR	V	N	25	N	220202109 03 00 01	01-MAR-25	01-MAR-25	36,50,00
23451	UDHAM SINGH NAGAR	V	N	25	N	220202109 03 00 03	01-MAR-25	01-MAR-25	19,34,50
23452	UDHAM SINGH NAGAR	V	N	25	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,23,00

DDO- 75074504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23453	UDHAM SINGH NAGAR	V	N	10	N	220202101 04 00 01	01-MAR-25	01-MAR-25	32,85,00
23454	UDHAM SINGH NAGAR	V	N	10	N	220202101 04 00 03	01-MAR-25	01-MAR-25	17,41,05
23455	UDHAM SINGH NAGAR	V	N	10	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,94,50
23456	UDHAM SINGH	V	N	1000	N	220202109 07 00 08	01-MAR-25	28-MAR-25	22,72,47

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DDO- 75074504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
23457	UDHAM SINGH NAGAR	V	N	1001	N	220202109 07 00 08	01-MAR-25	28-MAR-25	50,40,00
23458	UDHAM SINGH NAGAR	V	N	11	N	220202109 07 00 06	01-MAR-25	01-MAR-25	4,67,60
23459	UDHAM SINGH NAGAR	V	N	11	N	220202109 07 00 01	01-MAR-25	01-MAR-25	66,64,00
23460	UDHAM SINGH NAGAR	V	N	11	N	220202109 07 00 03	01-MAR-25	01-MAR-25	35,31,92
23461	UDHAM SINGH NAGAR	V	N	146	N	220202001 14 00 42	01-MAR-25	11-MAR-25	20,10
23462	UDHAM SINGH NAGAR	V	N	158	N	220202101 04 00 27	01-MAR-25	11-MAR-25	12,50
23463	UDHAM SINGH NAGAR	V	N	397	N	220202109 07 00 20	01-MAR-25	18-MAR-25	44,25
23464	UDHAM SINGH NAGAR	V	N	400	N	220202109 07 00 04	01-MAR-25	18-MAR-25	18,50
23465	UDHAM SINGH NAGAR	V	N	409	N	220202109 07 00 04	01-MAR-25	18-MAR-25	4,20
23466	UDHAM SINGH NAGAR	V	N	414	N	220202109 07 00 26	01-MAR-25	18-MAR-25	1,22,00
23467	UDHAM SINGH NAGAR	V	N	429	N	220202109 07 00 04	01-MAR-25	18-MAR-25	5,20
23468	UDHAM SINGH NAGAR	V	N	430	N	220202109 07 00 40	01-MAR-25	18-MAR-25	30,00
23469	UDHAM SINGH NAGAR	V	N	440	N	220202109 07 00 41	01-MAR-25	18-MAR-25	53,55,00
23470	UDHAM SINGH NAGAR	V	N	458	N	220202109 07 00 04	01-MAR-25	18-MAR-25	13,20
23471	UDHAM SINGH NAGAR	V	N	472	N	220202109 07 00 42	01-MAR-25	19-MAR-25	8,80
23472	UDHAM SINGH NAGAR	V	N	502	N	220202101 04 00 42	01-MAR-25	19-MAR-25	20,00
23473	UDHAM SINGH NAGAR	V	N	513	N	220202109 07 00 51	01-MAR-25	19-MAR-25	6,00
23474	UDHAM SINGH NAGAR	V	N	522	N	220202109 07 00 21	01-MAR-25	19-MAR-25	15,00
23475	UDHAM SINGH NAGAR	V	N	525	N	220202109 07 00 20	01-MAR-25	19-MAR-25	21,90
23476	UDHAM SINGH NAGAR	V	N	53	N	220202109 16 00 08	01-MAR-25	04-MAR-25	32,50,00
23477	UDHAM SINGH NAGAR	V	N	541	N	220202109 07 00 51	01-MAR-25	19-MAR-25	45,30
23478	UDHAM SINGH NAGAR	V	N	542	N	220202109 07 00 51	01-MAR-25	19-MAR-25	53,99
23479	UDHAM SINGH NAGAR	V	N	544	N	220202109 07 00 22	01-MAR-25	19-MAR-25	61,95
23480	UDHAM SINGH NAGAR	V	N	545	N	220202109 07 00 42	01-MAR-25	19-MAR-25	4,91,68
23481	UDHAM SINGH NAGAR	V	N	548	N	220202001 14 00 42	01-MAR-25	19-MAR-25	79,90
23482	UDHAM SINGH	V	N	552	N	220202109 07 00 04	01-MAR-25	20-MAR-25	18,50

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DDO- 75074504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
23483	UDHAM SINGH NAGAR	V	N	553	N	220202109 07 00 04	01-MAR-25	20-MAR-25	4,20
23484	UDHAM SINGH NAGAR	V	N	554	N	220202109 07 00 04	01-MAR-25	20-MAR-25	3,00
23485	UDHAM SINGH NAGAR	V	N	555	N	220202109 07 00 04	01-MAR-25	20-MAR-25	15,00
23486	UDHAM SINGH NAGAR	V	N	56	N	220202109 16 00 08	01-MAR-25	04-MAR-25	34,75,80
23487	UDHAM SINGH NAGAR	V	N	716	N	220202109 07 00 04	01-MAR-25	21-MAR-25	9,00
23488	UDHAM SINGH NAGAR	V	N	725	N	220202109 07 00 04	01-MAR-25	21-MAR-25	4,00
23489	UDHAM SINGH NAGAR	V	N	726	N	220202109 07 00 04	01-MAR-25	21-MAR-25	3,00
23490	UDHAM SINGH NAGAR	V	N	757	N	220202101 04 00 04	01-MAR-25	21-MAR-25	8,40
23491	UDHAM SINGH NAGAR	V	N	761	N	220202109 07 00 22	01-MAR-25	21-MAR-25	10,74
23492	UDHAM SINGH NAGAR	V	N	768	N	220202109 07 00 04	01-MAR-25	21-MAR-25	3,00
23493	UDHAM SINGH NAGAR	V	N	777	N	220202109 07 00 04	01-MAR-25	21-MAR-25	4,00
23494	UDHAM SINGH NAGAR	V	N	791	N	220202101 04 00 04	01-MAR-25	21-MAR-25	70,84
23495	UDHAM SINGH NAGAR	V	N	994	N	220202109 07 00 08	01-MAR-25	28-MAR-25	8,74,00
23496	UDHAM SINGH NAGAR	V	N	998	N	220202109 07 00 08	01-MAR-25	28-MAR-25	8,00,88

DDO- 75074518 ***EDUCATION DIRECTOR DY EDUCATION OFFICER UDHAM DINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23497	UDHAM SINGH NAGAR	V	N	125	N	220201101 04 00 52	01-MAR-25	11-MAR-25	40,00,00
23498	UDHAM SINGH NAGAR	V	N	258	N	220201101 04 00 06	01-MAR-25	28-MAR-25	1,53
23499	UDHAM SINGH NAGAR	V	N	258	N	220201101 04 00 01	01-MAR-25	28-MAR-25	18,96
23500	UDHAM SINGH NAGAR	V	N	258	N	220201101 04 00 03	01-MAR-25	28-MAR-25	10,05
23501	UDHAM SINGH NAGAR	V	N	259	N	220201101 04 00 01	01-MAR-25	28-MAR-25	1,38,16
23502	UDHAM SINGH NAGAR	V	N	259	N	220201104 05 00 04	01-MAR-25	12-MAR-25	39,90
23503	UDHAM SINGH NAGAR	V	N	466	N	220201104 05 00 04	01-MAR-25	18-MAR-25	67,00
23504	UDHAM SINGH NAGAR	V	N	640	N	220201104 05 00 22	01-MAR-25	20-MAR-25	1,22,00
23505	UDHAM SINGH NAGAR	V	N	651	N	220201101 08 00 20	01-MAR-25	20-MAR-25	2,00,00

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DDO- 75074518 ***EDUCATION DIRECTOR DY EDUCATION OFFICER UDHAM DINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23506	UDHAM SINGH NAGAR	V	N	679	N	220201101 04 00 25	01-MAR-25	20-MAR-25	18,50,11
23507	UDHAM SINGH NAGAR	V	N	681	N	220201104 05 00 27	01-MAR-25	20-MAR-25	15,00
23508	UDHAM SINGH NAGAR	V	N	701	N	220201101 08 00 42	01-MAR-25	20-MAR-25	1,52,00
23509	UDHAM SINGH NAGAR	V	N	713	N	220201101 08 00 20	01-MAR-25	21-MAR-25	1,04,00
23510	UDHAM SINGH NAGAR	V	N	728	N	220201101 04 00 22	01-MAR-25	21-MAR-25	1,80,00
23511	UDHAM SINGH NAGAR	V	N	749	N	220201104 05 00 21	01-MAR-25	21-MAR-25	5,00,00
23512	UDHAM SINGH NAGAR	V	N	766	N	220201104 05 00 20	01-MAR-25	21-MAR-25	35,00
23513	UDHAM SINGH NAGAR	V	N	767	N	220201104 05 00 26	01-MAR-25	21-MAR-25	7,60
23514	UDHAM SINGH NAGAR	V	N	81	N	220201104 05 00 01	01-MAR-25	05-MAR-25	11,49,00
23515	UDHAM SINGH NAGAR	V	N	81	N	220201104 05 00 06	01-MAR-25	05-MAR-25	1,18,00
23516	UDHAM SINGH NAGAR	V	N	81	N	220201104 05 00 03	01-MAR-25	05-MAR-25	6,08,97
23517	UDHAM SINGH NAGAR	V	N	82	N	220201101 04 00 03	01-MAR-25	05-MAR-25	11,13,64,13
23518	UDHAM SINGH NAGAR	V	N	82	N	220201101 04 00 06	01-MAR-25	05-MAR-25	1,60,43,90
23519	UDHAM SINGH NAGAR	V	N	82	N	220201101 04 00 01	01-MAR-25	05-MAR-25	21,01,27,50
23520	UDHAM SINGH NAGAR	V	N	820	N	220201101 04 00 25	01-MAR-25	24-MAR-25	3,37,11
23521	UDHAM SINGH NAGAR	V	N	821	N	220201101 04 00 25	01-MAR-25	24-MAR-25	18,06,47
23522	UDHAM SINGH NAGAR	V	N	822	N	220201101 04 00 25	01-MAR-25	24-MAR-25	18,13,41
23523	UDHAM SINGH NAGAR	V	N	823	N	220201101 04 00 25	01-MAR-25	24-MAR-25	7,52,32
23524	UDHAM SINGH NAGAR	V	N	824	N	220201101 04 00 25	01-MAR-25	24-MAR-25	14,44,36
23525	UDHAM SINGH NAGAR	V	N	825	N	220201101 04 00 25	01-MAR-25	24-MAR-25	3,45,15
23526	UDHAM SINGH NAGAR	V	N	826	N	220201101 04 00 25	01-MAR-25	24-MAR-25	2,06,84
23527	UDHAM SINGH NAGAR	V	N	827	N	220201101 04 00 25	01-MAR-25	24-MAR-25	3,32,57
23528	UDHAM SINGH NAGAR	V	N	828	N	220201101 04 00 25	01-MAR-25	24-MAR-25	5,76,26
23529	UDHAM SINGH NAGAR	V	N	928	N	220201101 04 00 25	01-MAR-25	28-MAR-25	69,44
23530	UDHAM SINGH NAGAR	V	N	932	N	220201101 04 00 25	01-MAR-25	28-MAR-25	3,35,94
23531	UDHAM SINGH NAGAR	V	N	933	N	220201101 04 00 25	01-MAR-25	28-MAR-25	3,32,15

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DDO- 75074518 ***EDUCATION DIRECTOR DY EDUCATION OFFICER UDHAM DINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23532	UDHAM SINGH NAGAR	V	N	940	N	220201101 04 00 25	01-MAR-25	28-MAR-25	95,96
23533	UDHAM SINGH NAGAR	V	N	945	N	220201101 04 00 25	01-MAR-25	28-MAR-25	4,10,67
23534	UDHAM SINGH NAGAR	V	N	950	N	220201101 04 00 25	01-MAR-25	28-MAR-25	1,51,42
23535	UDHAM SINGH NAGAR	V	N	955	N	220201101 04 00 25	01-MAR-25	28-MAR-25	1,95,40
23536	UDHAM SINGH NAGAR	V	N	959	N	220201101 04 00 25	01-MAR-25	28-MAR-25	1,89,96
23537	UDHAM SINGH NAGAR	V	N	961	N	220201101 04 00 25	01-MAR-25	28-MAR-25	2,23,30
23538	UDHAM SINGH NAGAR	V	N	964	N	220201101 04 00 25	01-MAR-25	28-MAR-25	1,01,83
23539	UDHAM SINGH NAGAR	V	N	970	N	220201101 04 00 25	01-MAR-25	28-MAR-25	2,04,41
23540	UDHAM SINGH NAGAR	V	N	972	N	220201101 04 00 25	01-MAR-25	28-MAR-25	6,16,91
23541	UDHAM SINGH NAGAR	V	N	973	N	220201101 04 00 25	01-MAR-25	28-MAR-25	2,21,66
23542	UDHAM SINGH NAGAR	V	N	978	N	220201101 04 00 25	01-MAR-25	28-MAR-25	1,35,37
23543	UDHAM SINGH NAGAR	V	N	979	N	220201101 04 00 25	01-MAR-25	28-MAR-25	1,38,09
23544	UDHAM SINGH NAGAR	V	N	980	N	220201101 04 00 25	01-MAR-25	28-MAR-25	2,44,49
23545	UDHAM SINGH NAGAR	V	N	982	N	220201101 04 00 25	01-MAR-25	28-MAR-25	3,92,88
23546	UDHAM SINGH NAGAR	V	N	985	N	220201101 04 00 25	01-MAR-25	28-MAR-25	1,74,02

DDO- 75074572 ***PRINCIPAL PRINCIPAL HNB GOVERNMENT DEGREE COLLEGE KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23547	UDHAM SINGH NAGAR	V	N	183	N	220203103 03 00 06	01-MAR-25	21-MAR-25	2,53,60
23548	UDHAM SINGH NAGAR	V	N	183	N	220203103 03 00 03	01-MAR-25	21-MAR-25	6,28,64
23549	UDHAM SINGH NAGAR	V	N	183	N	220203103 03 00 01	01-MAR-25	21-MAR-25	20,56,88
23550	UDHAM SINGH NAGAR	V	N	227	N	220203103 03 00 08	01-MAR-25	12-MAR-25	4,55,00
23551	UDHAM SINGH NAGAR	V	N	229	N	220203103 03 00 42	01-MAR-25	12-MAR-25	79,96
23552	UDHAM SINGH NAGAR	V	N	230	N	220203103 03 00 43	01-MAR-25	12-MAR-25	1,12,50
23553	UDHAM SINGH NAGAR	V	N	422	N	220203103 03 00 04	01-MAR-25	18-MAR-25	1,45,72
23554	UDHAM SINGH NAGAR	V	N	455	N	220203103 03 00 21	01-MAR-25	18-MAR-25	6,49,94
23555	UDHAM SINGH NAGAR	V	N	46	N	220203103 03 00 08	01-MAR-25	04-MAR-25	79,00,00

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DDO- 75074572 ***PRINCIPAL PRINCIPAL HNB GOVERNMENT DEGREE COLLEGE KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23556	UDHAM SINGH NAGAR	V	N	462	N	220203103 03 00 22	01-MAR-25	18-MAR-25	1,52,42
23557	UDHAM SINGH NAGAR	V	N	463	N	220203103 03 00 43	01-MAR-25	18-MAR-25	40,00
23558	UDHAM SINGH NAGAR	V	N	47	N	220203103 03 00 43	01-MAR-25	04-MAR-25	2,17,50
23559	UDHAM SINGH NAGAR	V	N	48	N	220203103 03 00 08	01-MAR-25	04-MAR-25	35,18,17
23560	UDHAM SINGH NAGAR	V	N	49	N	220203103 03 00 20	01-MAR-25	04-MAR-25	1,24,90
23561	UDHAM SINGH NAGAR	V	N	556	N	220203103 03 00 10	01-MAR-25	20-MAR-25	45,23
23562	UDHAM SINGH NAGAR	V	N	557	N	220203103 03 00 04	01-MAR-25	20-MAR-25	68,03
23563	UDHAM SINGH NAGAR	V	N	558	N	220203103 03 00 04	01-MAR-25	20-MAR-25	15,30
23564	UDHAM SINGH NAGAR	V	N	559	N	220203103 03 00 04	01-MAR-25	20-MAR-25	5,10
23565	UDHAM SINGH NAGAR	V	N	64	N	220203103 03 00 06	01-MAR-25	04-MAR-25	10,92,80
23566	UDHAM SINGH NAGAR	V	N	64	N	220203103 03 00 03	01-MAR-25	04-MAR-25	83,85,66
23567	UDHAM SINGH NAGAR	V	N	64	N	220203103 03 00 01	01-MAR-25	04-MAR-25	1,58,22,00

DDO- 75075095 ***PRINCIPAL PRINCIPAL GGIC KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23568	UDHAM SINGH NAGAR	V	N	225	N	220202109 03 00 04	01-MAR-25	12-MAR-25	73,56
23569	UDHAM SINGH NAGAR	V	N	36	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,67,00
23570	UDHAM SINGH NAGAR	V	N	36	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,35,26,00
23571	UDHAM SINGH NAGAR	V	N	36	N	220202109 03 00 03	01-MAR-25	01-MAR-25	71,68,78
23572	UDHAM SINGH NAGAR	V	N	732	N	220202109 03 00 27	01-MAR-25	21-MAR-25	39,00
23573	UDHAM SINGH NAGAR	V	N	829	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00

DDO- 75075917 ***PRINCIPAL PRINCIPAL GIC SAINJANA KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23574	UDHAM SINGH NAGAR	V	N	114	N	220202109 03 00 06	01-MAR-25	12-MAR-25	2,10,71
23575	UDHAM SINGH NAGAR	V	N	237	N	220202109 03 00 25	01-MAR-25	12-MAR-25	2,61,59
23576	UDHAM SINGH NAGAR	V	N	37	N	220202109 03 00 03	01-MAR-25	01-MAR-25	87,67,26
23577	UDHAM SINGH	V	N	37	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,65,42,00

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DDO- 75075917 ***PRINCIPAL PRINCIPAL GIC SAINJANA KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
23578	UDHAM SINGH NAGAR	V	N	37	N	220202109 03 00 06	01-MAR-25	01-MAR-25	11,42,10

DDO- 75075918 ***PRINCIPAL PRINCIPAL GIC DEVARI KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23579	UDHAM SINGH NAGAR	V	N	1002	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,73,66
23580	UDHAM SINGH NAGAR	V	N	44	N	220202109 03 00 03	01-MAR-25	01-MAR-25	92,90,37
23581	UDHAM SINGH NAGAR	V	N	44	N	220202109 03 00 06	01-MAR-25	01-MAR-25	12,29,50
23582	UDHAM SINGH NAGAR	V	N	44	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,75,29,00
23583	UDHAM SINGH NAGAR	V	N	724	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,75,71
23584	UDHAM SINGH NAGAR	V	N	830	N	220202109 03 00 11	01-MAR-25	24-MAR-25	24,00
23585	UDHAM SINGH NAGAR	V	N	831	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,65,81
23586	UDHAM SINGH NAGAR	V	N	898	N	220202109 03 00 04	01-MAR-25	26-MAR-25	9,70

DDO- 75075919 ***PRINCIPAL PRINCIPAL GIC KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23587	UDHAM SINGH NAGAR	V	N	112	N	220202109 03 00 04	01-MAR-25	07-MAR-25	1,53,17
23588	UDHAM SINGH NAGAR	V	N	404	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,07,41
23589	UDHAM SINGH NAGAR	V	N	405	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,23,43
23590	UDHAM SINGH NAGAR	V	N	456	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,97,22
23591	UDHAM SINGH NAGAR	V	N	457	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,22,46
23592	UDHAM SINGH NAGAR	V	N	560	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,45,44
23593	UDHAM SINGH NAGAR	V	N	589	N	220202109 03 00 04	01-MAR-25	20-MAR-25	64,85
23594	UDHAM SINGH NAGAR	V	N	621	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
23595	UDHAM SINGH NAGAR	V	N	759	N	220202109 27 00 45	01-MAR-25	21-MAR-25	14,28,00
23596	UDHAM SINGH NAGAR	V	N	780	N	220202109 03 00 04	01-MAR-25	21-MAR-25	5,70
23597	UDHAM SINGH NAGAR	V	N	83	N	220202109 03 00 01	01-MAR-25	05-MAR-25	2,52,15,00
23598	UDHAM SINGH NAGAR	V	N	83	N	220202109 03 00 03	01-MAR-25	05-MAR-25	1,33,63,95

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DDO- 75075919 ***PRINCIPAL PRINCIPAL GIC KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23599	UDHAM SINGH NAGAR	V	N	83	N	220202109 03 00 06	01-MAR-25	05-MAR-25	17,33,90
23600	UDHAM SINGH NAGAR	V	N	832	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,12,66

DDO- 75075920 ***PRINCIPAL PRINCIPAL GIC JHANKAT KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23601	UDHAM SINGH NAGAR	V	N	29	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,35,94,00
23602	UDHAM SINGH NAGAR	V	N	29	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,87,10
23603	UDHAM SINGH NAGAR	V	N	29	N	220202109 03 00 03	01-MAR-25	01-MAR-25	72,04,82
23604	UDHAM SINGH NAGAR	V	N	448	N	220202109 03 00 04	01-MAR-25	18-MAR-25	56
23605	UDHAM SINGH NAGAR	V	N	451	N	220202109 03 00 04	01-MAR-25	18-MAR-25	7,14
23606	UDHAM SINGH NAGAR	V	N	467	N	220202109 03 00 25	01-MAR-25	19-MAR-25	3,28,55

DDO- 75075921 ***PRINCIPAL PRINCIPAL GIC BANDIYA KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23607	UDHAM SINGH NAGAR	V	N	113	N	220202109 03 00 25	01-MAR-25	07-MAR-25	8,74,03
23608	UDHAM SINGH NAGAR	V	N	33	N	220202109 03 00 03	01-MAR-25	01-MAR-25	89,30,50
23609	UDHAM SINGH NAGAR	V	N	33	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,68,55,40
23610	UDHAM SINGH NAGAR	V	N	33	N	220202109 03 00 06	01-MAR-25	01-MAR-25	12,50,00

DDO- 75075922 ***PRINCIPAL PRINCIPAL GIC PRATAPPUR KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23611	UDHAM SINGH NAGAR	V	N	130	N	220202109 03 00 06	01-MAR-25	18-MAR-25	4,08,18
23612	UDHAM SINGH NAGAR	V	N	130	N	220202109 03 00 01	01-MAR-25	18-MAR-25	3,47,68
23613	UDHAM SINGH NAGAR	V	N	130	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,43,02
23614	UDHAM SINGH NAGAR	V	N	50	N	220202109 03 00 03	01-MAR-25	01-MAR-25	78,79,51
23615	UDHAM SINGH NAGAR	V	N	50	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,48,67,00
23616	UDHAM SINGH NAGAR	V	N	50	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,70,90
23617	UDHAM SINGH NAGAR	V	N	787	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,61,28

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DDO- 75075923 ***PRINCIPAL PRINCIPAL GIC SHRIPURBICHAVA KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23618	UDHAM SINGH NAGAR	V	N	226	N	220202109 03 00 27	01-MAR-25	12-MAR-25	40,00
23619	UDHAM SINGH NAGAR	V	N	386	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,33,01
23620	UDHAM SINGH NAGAR	V	N	407	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,41,64
23621	UDHAM SINGH NAGAR	V	N	459	N	220202109 03 00 04	01-MAR-25	18-MAR-25	2,01,60
23622	UDHAM SINGH NAGAR	V	N	6	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,61,39,00
23623	UDHAM SINGH NAGAR	V	N	6	N	220202109 03 00 03	01-MAR-25	01-MAR-25	85,53,67
23624	UDHAM SINGH NAGAR	V	N	6	N	220202109 03 00 06	01-MAR-25	01-MAR-25	11,81,70
23625	UDHAM SINGH NAGAR	V	N	938	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,36,15
23626	UDHAM SINGH NAGAR	V	N	988	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,27,02
23627	UDHAM SINGH NAGAR	V	N	990	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,29,30

DDO- 75076640 ***HEADMASTER HEAD MASTER GHSS BAGGHU KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23628	UDHAM SINGH NAGAR	V	N	24	N	220202109 03 00 03	01-MAR-25	01-MAR-25	70,07,66
23629	UDHAM SINGH NAGAR	V	N	24	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,28,31,72
23630	UDHAM SINGH NAGAR	V	N	24	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,59,00

DDO- 75076641 ***HEADMASTER HEAD MASTER GHSS SABAURA KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23631	UDHAM SINGH NAGAR	V	N	1008	N	220202109 03 00 11	01-MAR-25	29-MAR-25	24,00
23632	UDHAM SINGH NAGAR	V	N	1009	N	220202109 03 00 20	01-MAR-25	29-MAR-25	1,00,00
23633	UDHAM SINGH NAGAR	V	N	1010	N	220202109 03 00 22	01-MAR-25	29-MAR-25	1,00,00
23634	UDHAM SINGH NAGAR	V	N	575	N	220202109 03 00 04	01-MAR-25	20-MAR-25	2,08,23
23635	UDHAM SINGH NAGAR	V	N	84	N	220202109 03 00 01	01-MAR-25	05-MAR-25	54,89,00
23636	UDHAM SINGH NAGAR	V	N	84	N	220202109 03 00 06	01-MAR-25	05-MAR-25	4,36,60
23637	UDHAM SINGH NAGAR	V	N	84	N	220202109 03 00 03	01-MAR-25	05-MAR-25	29,09,17

DDO- 75076642 ***HEADMASTER HEAD MASTER GHSS JUDAVPUR KHATIMA U.S.NAGAR***

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DDO- 75076642 ***HEADMASTER HEAD MASTER GHSS JUDAVPUR KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23638	UDHAM SINGH NAGAR	V	N	65	N	220202109 03 00 03	01-MAR-25	04-MAR-25	29,69,59
23639	UDHAM SINGH NAGAR	V	N	65	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,63,00
23640	UDHAM SINGH NAGAR	V	N	65	N	220202109 03 00 01	01-MAR-25	04-MAR-25	56,03,00

DDO- 75076643 ***HEADMASTER HEAD MASTER GHSS NAGLA TARAI KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23641	UDHAM SINGH NAGAR	V	N	106	N	220202109 03 00 03	01-MAR-25	07-MAR-25	2,28,47
23642	UDHAM SINGH NAGAR	V	N	106	N	220202109 03 00 01	01-MAR-25	07-MAR-25	6,94,70
23643	UDHAM SINGH NAGAR	V	N	16	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,84,50
23644	UDHAM SINGH NAGAR	V	N	16	N	220202109 03 00 01	01-MAR-25	01-MAR-25	57,16,60
23645	UDHAM SINGH NAGAR	V	N	16	N	220202109 03 00 03	01-MAR-25	01-MAR-25	30,27,36
23646	UDHAM SINGH NAGAR	V	N	999	N	220202109 03 00 04	01-MAR-25	28-MAR-25	27,90

DDO- 75076644 ***HEADMASTER HEAD MASTER GHSS CHARUBETA KHATIMA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23647	UDHAM SINGH NAGAR	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,82,40
23648	UDHAM SINGH NAGAR	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,11,75,00
23649	UDHAM SINGH NAGAR	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,22,75
23650	UDHAM SINGH NAGAR	V	N	995	N	220202109 03 00 09	01-MAR-25	28-MAR-25	3,24,74

DDO- 88002003 ***DISTRICT EXCISE OFFICER ASSISTANT EXICISE COMMISSIONER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23651	CHAMPAWAT	V	N	144	N	220280001 04 00 22	01-MAR-25	06-MAR-25	2,35,90
23652	CHAMPAWAT	V	N	145	N	220280001 04 00 26	01-MAR-25	06-MAR-25	1,96,06
23653	CHAMPAWAT	V	N	148	N	220280001 04 00 21	01-MAR-25	06-MAR-25	3,02,50
23654	CHAMPAWAT	V	N	150	N	220280001 04 00 22	01-MAR-25	06-MAR-25	98,06
23655	CHAMPAWAT	V	N	162	N	220280001 04 00 23	01-MAR-25	06-MAR-25	2,87,60
23656	CHAMPAWAT	V	N	259	N	220280001 04 00 26	01-MAR-25	12-MAR-25	3,62,50
23657	CHAMPAWAT	V	N	269	N	220280001 04 00 21	01-MAR-25	12-MAR-25	3,60,00
23658	CHAMPAWAT	V	N	28	N	220280001 04 00 21	01-MAR-25	03-MAR-25	1,80,10
23659	CHAMPAWAT	V	N	29	N	220280001 04 00 21	01-MAR-25	03-MAR-25	87,00

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DDO- 88002003 ***DISTRICT EXCISE OFFICER ASSISTANT EXICISE COMMISSIONER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23660	CHAMPAWAT	V	N	30	N	220280001 04 00 21	01-MAR-25	03-MAR-25	2,34,54
23661	CHAMPAWAT	V	N	31	N	220280001 04 00 23	01-MAR-25	03-MAR-25	5,75,20
23662	CHAMPAWAT	V	N	319	N	220280001 04 00 21	01-MAR-25	12-MAR-25	1,94,00
23663	CHAMPAWAT	V	N	32	N	220280001 04 00 20	01-MAR-25	03-MAR-25	9,85
23664	CHAMPAWAT	V	N	33	N	220280001 04 00 21	01-MAR-25	03-MAR-25	2,30,00
23665	CHAMPAWAT	V	N	35	N	220280001 04 00 21	01-MAR-25	03-MAR-25	2,30,00
23666	CHAMPAWAT	V	N	36	N	220280001 04 00 21	01-MAR-25	03-MAR-25	2,30,00
23667	CHAMPAWAT	V	N	37	N	220280001 04 00 21	01-MAR-25	03-MAR-25	2,11,36
23668	CHAMPAWAT	V	N	39	N	220280001 04 00 21	01-MAR-25	03-MAR-25	2,10,00
23669	CHAMPAWAT	V	N	41	N	220280001 04 00 21	01-MAR-25	03-MAR-25	4,30,00
23670	CHAMPAWAT	V	N	419	N	220280001 04 00 20	01-MAR-25	17-MAR-25	35,40
23671	CHAMPAWAT	V	N	420	N	220280001 04 00 20	01-MAR-25	17-MAR-25	1,94,17
23672	CHAMPAWAT	V	N	421	N	220280001 04 00 22	01-MAR-25	17-MAR-25	49,40
23673	CHAMPAWAT	V	N	422	N	220280001 04 00 22	01-MAR-25	17-MAR-25	1,60,00
23674	CHAMPAWAT	V	N	423	N	220280001 04 00 22	01-MAR-25	17-MAR-25	1,60,00
23675	CHAMPAWAT	V	N	424	N	220280001 04 00 20	01-MAR-25	17-MAR-25	1,43,78
23676	CHAMPAWAT	V	N	425	N	220280001 04 00 26	01-MAR-25	17-MAR-25	1,35,00
23677	CHAMPAWAT	V	N	463	N	220280001 04 00 20	01-MAR-25	18-MAR-25	2,20,60
23678	CHAMPAWAT	V	N	473	N	220280001 04 00 26	01-MAR-25	18-MAR-25	3,62,50
23679	CHAMPAWAT	V	N	501	N	220280001 04 00 20	01-MAR-25	18-MAR-25	2,48,61
23680	CHAMPAWAT	V	N	54	N	220280001 04 00 03	01-MAR-25	04-MAR-25	2,52,28
23681	CHAMPAWAT	V	N	54	N	220280001 04 00 06	01-MAR-25	04-MAR-25	39,70
23682	CHAMPAWAT	V	N	54	N	220280001 04 00 21	01-MAR-25	04-MAR-25	2,46,80
23683	CHAMPAWAT	V	N	54	N	220280001 04 00 01	01-MAR-25	04-MAR-25	4,76,00
23684	CHAMPAWAT	V	N	557	N	220280001 04 00 26	01-MAR-25	20-MAR-25	3,61,94
23685	CHAMPAWAT	V	N	564	N	220280001 04 00 21	01-MAR-25	20-MAR-25	5,07,40
23686	CHAMPAWAT	V	N	576	N	220280001 04 00 20	01-MAR-25	20-MAR-25	2,47,50
23687	CHAMPAWAT	V	N	577	N	220280001 04 00 26	01-MAR-25	20-MAR-25	14,35,00
23688	CHAMPAWAT	V	N	605	N	220280001 04 00 21	01-MAR-25	20-MAR-25	4,46,00
23689	CHAMPAWAT	V	N	613	N	220280001 04 00 20	01-MAR-25	20-MAR-25	1,36,03
23690	CHAMPAWAT	V	N	64	N	220280001 04 00 22	01-MAR-25	04-MAR-25	40,00
23691	CHAMPAWAT	V	N	646	N	220280001 04 00 26	01-MAR-25	20-MAR-25	14,35,00
23692	CHAMPAWAT	V	N	660	N	220280001 04 00 22	01-MAR-25	20-MAR-25	4,51,74
23693	CHAMPAWAT	V	N	666	N	220280001 04 00 20	01-MAR-25	20-MAR-25	80,24
23694	CHAMPAWAT	V	N	667	N	220280001 04 00 04	01-MAR-25	20-MAR-25	86,00
23695	CHAMPAWAT	V	N	70	N	220280001 04 00 21	01-MAR-25	04-MAR-25	1,00,30
23696	CHAMPAWAT	V	N	72	N	220280001 04 00 20	01-MAR-25	04-MAR-25	1,78,77

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DDO- 88002003 ***DISTRICT EXCISE OFFICER ASSISTANT EXICISE COMMISSIONER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23697	CHAMPAWAT	V	N	74	N	220280001 04 00 22	01-MAR-25	04-MAR-25	40,00
23698	CHAMPAWAT	V	N	79	N	220280001 04 00 20	01-MAR-25	04-MAR-25	1,55,05
23699	CHAMPAWAT	V	N	799	N	220280001 04 00 04	01-MAR-25	21-MAR-25	1,14,00
23700	CHAMPAWAT	V	N	80	N	220280001 04 00 22	01-MAR-25	04-MAR-25	24,90
23701	CHAMPAWAT	V	N	84	N	220280001 04 00 07	01-MAR-25	17-MAR-25	7,50

DDO- 88004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23702	CHAMPAWAT	V	N	100	N	220202101 03 00 26	01-MAR-25	05-MAR-25	5,00,00
23703	CHAMPAWAT	V	N	104	N	220202101 03 00 25	01-MAR-25	05-MAR-25	59,64
23704	CHAMPAWAT	V	N	106	N	220202101 03 00 06	01-MAR-25	24-MAR-25	3,20
23705	CHAMPAWAT	V	N	106	N	220202101 03 00 03	01-MAR-25	24-MAR-25	11,50
23706	CHAMPAWAT	V	N	106	N	220202101 03 00 01	01-MAR-25	24-MAR-25	21,70
23707	CHAMPAWAT	V	N	108	N	220202101 03 00 03	01-MAR-25	24-MAR-25	2,23,66
23708	CHAMPAWAT	V	N	108	N	220202101 03 00 01	01-MAR-25	24-MAR-25	4,22,00
23709	CHAMPAWAT	V	N	110	N	220202101 03 00 26	01-MAR-25	05-MAR-25	1,20,00
23710	CHAMPAWAT	V	N	114	N	220202101 03 00 26	01-MAR-25	05-MAR-25	1,20,37
23711	CHAMPAWAT	V	N	17	N	220205103 06 00 06	01-MAR-25	01-MAR-25	32,00
23712	CHAMPAWAT	V	N	17	N	220205103 06 00 03	01-MAR-25	01-MAR-25	1,69,60
23713	CHAMPAWAT	V	N	17	N	220205103 06 00 01	01-MAR-25	01-MAR-25	3,20,00
23714	CHAMPAWAT	V	N	172	N	220202107 20 00 45	01-MAR-25	06-MAR-25	38,00,00
23715	CHAMPAWAT	V	N	174	N	220202101 03 00 23	01-MAR-25	06-MAR-25	17,13,70
23716	CHAMPAWAT	V	N	255	N	220202101 03 00 24	01-MAR-25	12-MAR-25	42,48
23717	CHAMPAWAT	V	N	264	N	220202101 03 00 24	01-MAR-25	12-MAR-25	1,73,17
23718	CHAMPAWAT	V	N	28	N	220202101 03 00 01	01-MAR-25	01-MAR-25	76,97,40
23719	CHAMPAWAT	V	N	28	N	220202101 03 00 06	01-MAR-25	01-MAR-25	6,24,70
23720	CHAMPAWAT	V	N	28	N	220202101 03 00 03	01-MAR-25	01-MAR-25	40,74,11
23721	CHAMPAWAT	V	N	291	N	220202101 03 00 24	01-MAR-25	12-MAR-25	1,84,14
23722	CHAMPAWAT	V	N	297	N	220205103 06 00 22	01-MAR-25	12-MAR-25	9,99
23723	CHAMPAWAT	V	N	303	N	220202101 03 00 24	01-MAR-25	12-MAR-25	1,03,48
23724	CHAMPAWAT	V	N	320	N	220202101 03 00 24	01-MAR-25	12-MAR-25	1,43,50
23725	CHAMPAWAT	V	N	331	N	220202101 03 00 24	01-MAR-25	12-MAR-25	1,43,09
23726	CHAMPAWAT	V	N	344	N	220202101 03 00 24	01-MAR-25	12-MAR-25	2,18,24
23727	CHAMPAWAT	V	N	373	N	220202101 03 00 42	01-MAR-25	12-MAR-25	49,50
23728	CHAMPAWAT	V	N	386	N	220202101 03 00 42	01-MAR-25	12-MAR-25	2,04,50
23729	CHAMPAWAT	V	N	387	N	220202101 03 00 51	01-MAR-25	15-MAR-25	1,89,33
23730	CHAMPAWAT	V	N	389	N	220202101 03 00 22	01-MAR-25	15-MAR-25	73,00

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DDO- 88004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23731	CHAMPAWAT	V	N	392	N	220202101 03 00 51	01-MAR-25	15-MAR-25	1,12,00
23732	CHAMPAWAT	V	N	393	N	220202101 03 00 24	01-MAR-25	15-MAR-25	62,09
23733	CHAMPAWAT	V	N	394	N	220202101 03 00 42	01-MAR-25	15-MAR-25	2,18,07
23734	CHAMPAWAT	V	N	408	N	220202101 03 00 40	01-MAR-25	15-MAR-25	4,99,90
23735	CHAMPAWAT	V	N	416	N	220202101 03 00 24	01-MAR-25	15-MAR-25	2,30,92
23736	CHAMPAWAT	V	N	417	N	220202101 03 00 22	01-MAR-25	15-MAR-25	1,11,03
23737	CHAMPAWAT	V	N	418	N	220202101 03 00 29	01-MAR-25	15-MAR-25	71,39
23738	CHAMPAWAT	V	N	45	N	220205103 06 00 51	01-MAR-25	04-MAR-25	2,06,54
23739	CHAMPAWAT	V	N	472	N	220202101 03 00 42	01-MAR-25	18-MAR-25	30,00
23740	CHAMPAWAT	V	N	550	N	220202101 03 00 22	01-MAR-25	20-MAR-25	37,52
23741	CHAMPAWAT	V	N	554	N	220202109 19 00 42	01-MAR-25	20-MAR-25	3,19,50
23742	CHAMPAWAT	V	N	571	N	220202101 03 00 22	01-MAR-25	20-MAR-25	18,00
23743	CHAMPAWAT	V	N	608	N	220202101 03 00 22	01-MAR-25	20-MAR-25	9,40
23744	CHAMPAWAT	V	N	609	N	220202109 19 00 42	01-MAR-25	20-MAR-25	81,00
23745	CHAMPAWAT	V	N	616	N	220202101 03 00 20	01-MAR-25	20-MAR-25	1,06,76
23746	CHAMPAWAT	V	N	623	N	220202109 19 00 42	01-MAR-25	20-MAR-25	3,55,00
23747	CHAMPAWAT	V	N	634	N	220202101 03 00 51	01-MAR-25	20-MAR-25	16,60,00
23748	CHAMPAWAT	V	N	635	N	220202109 19 00 42	01-MAR-25	20-MAR-25	21,00
23749	CHAMPAWAT	V	N	636	N	220202101 03 00 27	01-MAR-25	20-MAR-25	41,25
23750	CHAMPAWAT	V	N	648	N	220202101 03 00 51	01-MAR-25	20-MAR-25	1,01,55
23751	CHAMPAWAT	V	N	656	N	220202101 03 00 29	01-MAR-25	20-MAR-25	7,00
23752	CHAMPAWAT	V	N	691	N	220202101 03 00 51	01-MAR-25	21-MAR-25	2,02,00
23753	CHAMPAWAT	V	N	702	N	220202101 03 00 27	01-MAR-25	21-MAR-25	46,95
23754	CHAMPAWAT	V	N	708	N	220202101 03 00 51	01-MAR-25	21-MAR-25	1,38,00
23755	CHAMPAWAT	V	N	713	N	220202107 20 00 45	01-MAR-25	21-MAR-25	2,08,80,00
23756	CHAMPAWAT	V	N	777	N	220202101 03 00 51	01-MAR-25	21-MAR-25	97,12
23757	CHAMPAWAT	V	N	795	N	220202101 03 00 22	01-MAR-25	21-MAR-25	13,00
23758	CHAMPAWAT	V	N	909	N	220202101 03 00 42	01-MAR-25	24-MAR-25	20,00
23759	CHAMPAWAT	V	N	976	N	220202101 03 00 29	01-MAR-25	27-MAR-25	53,54

DDO- 88004505 ***BLOCK EDUCATION OFFICER BLOCK ECUCATION OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23760	CHAMPAWAT	V	N	112	N	220202101 04 00 25	01-MAR-25	05-MAR-25	53,13
23761	CHAMPAWAT	V	N	31	N	220202101 04 00 03	01-MAR-25	01-MAR-25	7,85,99
23762	CHAMPAWAT	V	N	31	N	220202101 04 00 01	01-MAR-25	01-MAR-25	14,83,00
23763	CHAMPAWAT	V	N	31	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,39,90
23764	CHAMPAWAT	V	N	339	N	220202109 16 00 08	01-MAR-25	12-MAR-25	1,15,35,71

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DDO- 88004505 ***BLOCK EDUCATION OFFICER BLOCK ECUCATION OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23765	CHAMPAWAT	V	N	343	N	220202101 04 00 20	01-MAR-25	12-MAR-25	89,50
23766	CHAMPAWAT	V	N	348	N	220202109 16 00 08	01-MAR-25	12-MAR-25	72,50,00
23767	CHAMPAWAT	V	N	360	N	220202101 04 00 21	01-MAR-25	12-MAR-25	2,00,00
23768	CHAMPAWAT	V	N	375	N	220202101 04 00 27	01-MAR-25	12-MAR-25	1,00,00
23769	CHAMPAWAT	V	N	380	N	220202101 04 00 40	01-MAR-25	12-MAR-25	2,25,00
23770	CHAMPAWAT	V	N	381	N	220202101 04 00 22	01-MAR-25	12-MAR-25	1,30,00
23771	CHAMPAWAT	V	N	382	N	220202101 04 00 42	01-MAR-25	12-MAR-25	20,00
23772	CHAMPAWAT	V	N	383	N	220202101 04 00 20	01-MAR-25	12-MAR-25	1,60,50
23773	CHAMPAWAT	V	N	409	N	220202101 04 00 04	01-MAR-25	15-MAR-25	22,00
23774	CHAMPAWAT	V	N	412	N	220202101 04 00 04	01-MAR-25	15-MAR-25	60,80
23775	CHAMPAWAT	V	N	657	N	220202101 04 00 40	01-MAR-25	20-MAR-25	75,00

DDO- 88004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT EDUCATION OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23776	CHAMPAWAT	V	N	102	N	220202109 03 00 21	01-MAR-25	05-MAR-25	1,86,00,96
23777	CHAMPAWAT	V	N	107	N	220202110 03 01 05	01-MAR-25	05-MAR-25	53,18,33
23778	CHAMPAWAT	V	N	165	N	220202109 03 00 08	01-MAR-25	06-MAR-25	2,11,51,44
23779	CHAMPAWAT	V	N	258	N	220202108 03 00 04	01-MAR-25	12-MAR-25	1,02,62
23780	CHAMPAWAT	V	N	263	N	220205103 04 00 05	01-MAR-25	12-MAR-25	21,30,28
23781	CHAMPAWAT	V	N	293	N	220202110 03 01 05	01-MAR-25	12-MAR-25	41,83,11
23782	CHAMPAWAT	V	N	298	N	220202108 03 00 04	01-MAR-25	12-MAR-25	99,38
23783	CHAMPAWAT	V	N	34	N	220202110 03 01 05	01-MAR-25	03-MAR-25	1,50,90,11
23784	CHAMPAWAT	V	N	372	N	220205103 04 00 05	01-MAR-25	12-MAR-25	11,50,00
23785	CHAMPAWAT	V	N	38	N	220202110 03 01 05	01-MAR-25	03-MAR-25	1,00,81,84
23786	CHAMPAWAT	V	N	43	N	220202110 03 01 05	01-MAR-25	03-MAR-25	73,37,18
23787	CHAMPAWAT	V	N	437	N	220202108 03 00 04	01-MAR-25	18-MAR-25	16,50
23788	CHAMPAWAT	V	N	46	N	220202108 03 00 27	01-MAR-25	04-MAR-25	56,01
23789	CHAMPAWAT	V	N	52	N	220202108 03 00 27	01-MAR-25	04-MAR-25	4,15,05
23790	CHAMPAWAT	V	N	601	N	220202110 04 07 08	01-MAR-25	20-MAR-25	1,00,00
23791	CHAMPAWAT	V	N	63	N	220202108 03 00 04	01-MAR-25	04-MAR-25	3,72,40
23792	CHAMPAWAT	V	N	642	N	220202108 03 00 04	01-MAR-25	20-MAR-25	19,50
23793	CHAMPAWAT	V	N	644	N	220202110 04 07 08	01-MAR-25	20-MAR-25	1,00,00
23794	CHAMPAWAT	V	N	658	N	220202110 04 07 08	01-MAR-25	20-MAR-25	58,06
23795	CHAMPAWAT	V	N	66	N	220202110 03 01 05	01-MAR-25	06-MAR-25	16,17,09
23796	CHAMPAWAT	V	N	669	N	220202108 03 00 04	01-MAR-25	20-MAR-25	24,75
23797	CHAMPAWAT	V	N	67	N	220202110 03 01 05	01-MAR-25	06-MAR-25	44,57,50
23798	CHAMPAWAT	V	N	704	N	220202109 03 00 21	01-MAR-25	21-MAR-25	46,50,24

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DDO- 88004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT EDUCATION OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23799	CHAMPAWAT	V	N	71	N	220202108 03 00 04	01-MAR-25	04-MAR-25	52,76
23800	CHAMPAWAT	V	N	73	N	220202108 03 00 27	01-MAR-25	04-MAR-25	57,95
23801	CHAMPAWAT	V	N	76	N	220202108 03 00 04	01-MAR-25	04-MAR-25	62,76
23802	CHAMPAWAT	V	N	888	N	220202108 03 00 04	01-MAR-25	24-MAR-25	1,49,48
23803	CHAMPAWAT	V	N	894	N	220202108 03 00 04	01-MAR-25	24-MAR-25	2,33,52
23804	CHAMPAWAT	V	N	908	N	220202108 03 00 27	01-MAR-25	24-MAR-25	2,82,66
23805	CHAMPAWAT	V	N	97	N	220202108 03 00 04	01-MAR-25	05-MAR-25	1,39,30

DDO- 88004512 ***DISTRICT EDUCATIONAL OFFICER DEO SECONDARY EDUCATION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23806	CHAMPAWAT	V	N	110	N	220202113 01 06 01	01-MAR-25	29-MAR-25	3,84,86
23807	CHAMPAWAT	V	N	110	N	220202113 01 06 03	01-MAR-25	29-MAR-25	2,03,97
23808	CHAMPAWAT	V	N	110	N	220202113 01 06 06	01-MAR-25	29-MAR-25	34,80
23809	CHAMPAWAT	V	N	40	N	220202113 01 06 01	01-MAR-25	03-MAR-25	17,75,54,00
23810	CHAMPAWAT	V	N	40	N	220202113 01 06 03	01-MAR-25	03-MAR-25	9,41,03,62
23811	CHAMPAWAT	V	N	40	N	220202113 01 06 06	01-MAR-25	03-MAR-25	1,28,00,90
23812	CHAMPAWAT	V	N	76	N	220202113 01 06 01	01-MAR-25	12-MAR-25	9,29,85
23813	CHAMPAWAT	V	N	77	N	220202113 01 06 03	01-MAR-25	12-MAR-25	68,39
23814	CHAMPAWAT	V	N	77	N	220202113 01 06 06	01-MAR-25	12-MAR-25	1,58,02
23815	CHAMPAWAT	V	N	77	N	220202113 01 06 01	01-MAR-25	12-MAR-25	3,06,98
23816	CHAMPAWAT	V	N	80	N	220202113 01 06 01	01-MAR-25	15-MAR-25	2,40,00
23817	CHAMPAWAT	V	N	80	N	220202113 01 06 03	01-MAR-25	15-MAR-25	36,80
23818	CHAMPAWAT	V	N	81	N	220202113 01 06 06	01-MAR-25	15-MAR-25	28,00
23819	CHAMPAWAT	V	N	81	N	220202113 01 06 01	01-MAR-25	15-MAR-25	61,20
23820	CHAMPAWAT	V	N	81	N	220202113 01 06 03	01-MAR-25	15-MAR-25	31,04
23821	CHAMPAWAT	V	N	82	N	220202113 01 06 01	01-MAR-25	15-MAR-25	11,52,41
23822	CHAMPAWAT	V	N	83	N	220202113 01 06 01	01-MAR-25	15-MAR-25	31,00
23823	CHAMPAWAT	V	N	87	N	220202113 01 06 06	01-MAR-25	18-MAR-25	8,11,78
23824	CHAMPAWAT	V	N	87	N	220202113 01 06 01	01-MAR-25	18-MAR-25	34,11,50
23825	CHAMPAWAT	V	N	87	N	220202113 01 06 03	01-MAR-25	18-MAR-25	5,79,95
23826	CHAMPAWAT	V	N	92	N	220202113 01 06 01	01-MAR-25	20-MAR-25	3,68,82
23827	CHAMPAWAT	V	N	92	N	220202113 01 06 03	01-MAR-25	20-MAR-25	1,95,48
23828	CHAMPAWAT	V	N	92	N	220202113 01 06 06	01-MAR-25	20-MAR-25	33,35
23829	CHAMPAWAT	V	N	99	N	220202113 01 06 03	01-MAR-25	20-MAR-25	3,10,58
23830	CHAMPAWAT	V	N	99	N	220202113 01 06 01	01-MAR-25	20-MAR-25	5,86,00
23831	CHAMPAWAT	V	N	99	N	220202113 01 06 06	01-MAR-25	20-MAR-25	40,60

DDO- 88004518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTARY CHAMPAWAT***

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DDO- 88004518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTARY CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23832	CHAMPAWAT	V	N	108	N	220201101 04 00 22	01-MAR-25	05-MAR-25	50,00
23833	CHAMPAWAT	V	N	159	N	220201104 05 00 04	01-MAR-25	06-MAR-25	1,06,29
23834	CHAMPAWAT	V	N	160	N	220201104 05 00 04	01-MAR-25	06-MAR-25	17,00
23835	CHAMPAWAT	V	N	161	N	220201104 05 00 04	01-MAR-25	06-MAR-25	55,50
23836	CHAMPAWAT	V	N	163	N	220201104 05 00 04	01-MAR-25	06-MAR-25	55,50
23837	CHAMPAWAT	V	N	166	N	220201104 05 00 04	01-MAR-25	06-MAR-25	55,50
23838	CHAMPAWAT	V	N	17	N	220201101 04 00 25	01-MAR-25	01-MAR-25	4,90,75
23839	CHAMPAWAT	V	N	21	N	220201104 05 00 01	01-MAR-25	01-MAR-25	16,74,50
23840	CHAMPAWAT	V	N	21	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,88,86
23841	CHAMPAWAT	V	N	21	N	220201104 05 00 03	01-MAR-25	01-MAR-25	8,87,48
23842	CHAMPAWAT	V	N	327	N	220201104 05 00 04	01-MAR-25	12-MAR-25	25,50
23843	CHAMPAWAT	V	N	397	N	220201104 05 00 04	01-MAR-25	15-MAR-25	25,50
23844	CHAMPAWAT	V	N	445	N	220201104 05 00 04	01-MAR-25	18-MAR-25	1,75,82
23845	CHAMPAWAT	V	N	5	N	220201104 05 00 22	01-MAR-25	01-MAR-25	10,71
23846	CHAMPAWAT	V	N	568	N	220201101 04 00 25	01-MAR-25	20-MAR-25	65,77
23847	CHAMPAWAT	V	N	570	N	220201102 18 00 08	01-MAR-25	20-MAR-25	26,00,00
23848	CHAMPAWAT	V	N	600	N	220201101 04 00 25	01-MAR-25	20-MAR-25	22,98
23849	CHAMPAWAT	V	N	619	N	220201104 05 00 25	01-MAR-25	20-MAR-25	2,53,94
23850	CHAMPAWAT	V	N	64	N	220201101 04 00 03	01-MAR-25	05-MAR-25	10,90,92,55
23851	CHAMPAWAT	V	N	64	N	220201101 04 00 06	01-MAR-25	05-MAR-25	1,62,81,30
23852	CHAMPAWAT	V	N	64	N	220201101 04 00 01	01-MAR-25	05-MAR-25	20,57,87,97
23853	CHAMPAWAT	V	N	671	N	220201101 04 00 25	01-MAR-25	20-MAR-25	6,57,51
23854	CHAMPAWAT	V	N	717	N	220201104 05 00 04	01-MAR-25	21-MAR-25	36,00
23855	CHAMPAWAT	V	N	722	N	220201104 05 00 04	01-MAR-25	21-MAR-25	9,50
23856	CHAMPAWAT	V	N	724	N	220201104 05 00 04	01-MAR-25	21-MAR-25	42,00
23857	CHAMPAWAT	V	N	936	N	220201101 04 00 25	01-MAR-25	25-MAR-25	2,27,46
23858	CHAMPAWAT	V	N	945	N	220201104 05 00 04	01-MAR-25	26-MAR-25	21,98
23859	CHAMPAWAT	V	N	95	N	220201101 04 00 03	01-MAR-25	20-MAR-25	4,43,08
23860	CHAMPAWAT	V	N	95	N	220201101 04 00 01	01-MAR-25	20-MAR-25	8,36,00
23861	CHAMPAWAT	V	N	95	N	220201101 04 00 06	01-MAR-25	20-MAR-25	48,50
23862	CHAMPAWAT	V	N	971	N	220201104 05 00 25	01-MAR-25	27-MAR-25	1,43,69
23863	CHAMPAWAT	V	N	973	N	220201104 05 00 25	01-MAR-25	27-MAR-25	56,56

DDO- 88004519 ***HEADMASTER CHMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23864	CHAMPAWAT	V	N	10	N	220201102 20 00 56	01-MAR-25	01-MAR-25	1,54,59,05
23865	CHAMPAWAT	V	N	1004	N	220201104 03 00 04	01-MAR-25	31-MAR-25	25,30

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DDO- 88004519 ***HEADMASTER CHMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23866	CHAMPAWAT	V	N	1005	N	220201104 03 00 04	01-MAR-25	31-MAR-25	50,10
23867	CHAMPAWAT	V	N	12	N	220201102 20 00 56	01-MAR-25	01-MAR-25	1,95,35,13
23868	CHAMPAWAT	V	N	21	N	220201102 20 00 56	01-MAR-25	01-MAR-25	1,70,20,75
23869	CHAMPAWAT	V	N	257	N	220201101 08 00 26	01-MAR-25	12-MAR-25	14,10,00
23870	CHAMPAWAT	V	N	26	N	220201104 03 00 03	01-MAR-25	01-MAR-25	22,01,09
23871	CHAMPAWAT	V	N	26	N	220201104 03 00 01	01-MAR-25	01-MAR-25	41,53,00
23872	CHAMPAWAT	V	N	26	N	220201104 03 00 06	01-MAR-25	01-MAR-25	4,39,60
23873	CHAMPAWAT	V	N	341	N	220201101 08 00 21	01-MAR-25	12-MAR-25	3,60,00
23874	CHAMPAWAT	V	N	355	N	220201101 08 00 21	01-MAR-25	12-MAR-25	3,60,00
23875	CHAMPAWAT	V	N	376	N	220201101 07 00 42	01-MAR-25	12-MAR-25	9,80
23876	CHAMPAWAT	V	N	465	N	220201101 12 00 21	01-MAR-25	18-MAR-25	12,00,00
23877	CHAMPAWAT	V	N	469	N	220201101 12 00 26	01-MAR-25	18-MAR-25	1,28,22,72
23878	CHAMPAWAT	V	N	471	N	220201104 03 00 22	01-MAR-25	18-MAR-25	8,83
23879	CHAMPAWAT	V	N	498	N	220201101 12 00 21	01-MAR-25	18-MAR-25	11,79,80
23880	CHAMPAWAT	V	N	500	N	220201101 12 00 21	01-MAR-25	18-MAR-25	7,58,10
23881	CHAMPAWAT	V	N	551	N	220201104 03 00 04	01-MAR-25	20-MAR-25	26,75
23882	CHAMPAWAT	V	N	555	N	220201104 03 00 04	01-MAR-25	20-MAR-25	21,50
23883	CHAMPAWAT	V	N	566	N	220201101 12 00 21	01-MAR-25	20-MAR-25	11,40,00
23884	CHAMPAWAT	V	N	602	N	220201104 03 00 04	01-MAR-25	20-MAR-25	26,75
23885	CHAMPAWAT	V	N	61	N	220201104 03 00 01	01-MAR-25	05-MAR-25	16,27
23886	CHAMPAWAT	V	N	61	N	220201104 03 00 03	01-MAR-25	05-MAR-25	8,63
23887	CHAMPAWAT	V	N	61	N	220201104 03 00 06	01-MAR-25	05-MAR-25	5,10
23888	CHAMPAWAT	V	N	627	N	220201104 03 00 04	01-MAR-25	20-MAR-25	21,50
23889	CHAMPAWAT	V	N	652	N	220201104 03 00 04	01-MAR-25	20-MAR-25	26,75
23890	CHAMPAWAT	V	N	685	N	220201104 03 00 27	01-MAR-25	21-MAR-25	65,00
23891	CHAMPAWAT	V	N	703	N	220201104 03 00 04	01-MAR-25	21-MAR-25	6,75
23892	CHAMPAWAT	V	N	732	N	220201101 07 00 42	01-MAR-25	21-MAR-25	28,30
23893	CHAMPAWAT	V	N	886	N	220201102 20 00 56	01-MAR-25	24-MAR-25	50,81,30
23894	CHAMPAWAT	V	N	998	N	220201101 12 00 26	01-MAR-25	30-MAR-25	6,74,88

DDO- 88004523 ***DISTRICT EDUCATIONAL OFFICER DPO ELEMENTRY EDUCATION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23895	CHAMPAWAT	V	N	155	N	220201102 07 02 05	01-MAR-25	06-MAR-25	24,18,49
23896	CHAMPAWAT	V	N	59	N	220201102 07 02 05	01-MAR-25	04-MAR-25	63,89,03
23897	CHAMPAWAT	V	N	78	N	220201102 07 02 05	01-MAR-25	04-MAR-25	27,71,31
23898	CHAMPAWAT	V	N	994	N	220201102 07 02 05	01-MAR-25	29-MAR-25	52,98,93

DDO- 88004572 ***PRINCIPAL PRINCIPAL GOVT.DEGREE OLLAGE, CHAMPAWAT***

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DDO- 88004572 ***PRINCIPAL PRINCIPAL GOVT.DEGREE OLLAGE, CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23899	CHAMPAWAT	V	N	168	N	220203103 03 00 08	01-MAR-25	06-MAR-25	5,52,00
23900	CHAMPAWAT	V	N	173	N	220203103 03 00 20	01-MAR-25	06-MAR-25	1,31,70
23901	CHAMPAWAT	V	N	35	N	220203103 03 00 06	01-MAR-25	03-MAR-25	1,10,50
23902	CHAMPAWAT	V	N	35	N	220203103 03 00 03	01-MAR-25	03-MAR-25	5,07,21
23903	CHAMPAWAT	V	N	35	N	220203103 03 00 01	01-MAR-25	03-MAR-25	9,57,00

DDO- 88004573 ***PRINCIPAL PRINCIPAL GOVT.DEGREE OLLAGE,LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23904	CHAMPAWAT	V	N	22	N	220203107 07 00 45	01-MAR-25	03-MAR-25	1,20,00
23905	CHAMPAWAT	V	N	436	N	220203103 03 00 08	01-MAR-25	18-MAR-25	2,24,86
23906	CHAMPAWAT	V	N	480	N	220203103 03 00 08	01-MAR-25	18-MAR-25	1,82,00
23907	CHAMPAWAT	V	N	65	N	220203103 03 00 25	01-MAR-25	04-MAR-25	3,35,50

DDO- 88005021 ***PRINCIPAL PRINCIPAL GGIC CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23908	CHAMPAWAT	V	N	558	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,90
23909	CHAMPAWAT	V	N	630	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,09,37
23910	CHAMPAWAT	V	N	659	N	220202109 03 00 04	01-MAR-25	20-MAR-25	46,70
23911	CHAMPAWAT	V	N	804	N	220202109 03 00 20	01-MAR-25	24-MAR-25	70,00
23912	CHAMPAWAT	V	N	861	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
23913	CHAMPAWAT	V	N	865	N	220202109 03 00 27	01-MAR-25	24-MAR-25	26,00

DDO- 88005335 ***PRINCIPAL PRINCIPAL GIC DHAUN CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23914	CHAMPAWAT	V	N	516	N	220202109 03 00 04	01-MAR-25	18-MAR-25	23,80
23915	CHAMPAWAT	V	N	563	N	220202109 03 00 27	01-MAR-25	20-MAR-25	13,00
23916	CHAMPAWAT	V	N	614	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
23917	CHAMPAWAT	V	N	639	N	220202109 03 00 04	01-MAR-25	20-MAR-25	22,00
23918	CHAMPAWAT	V	N	673	N	220202109 03 00 22	01-MAR-25	20-MAR-25	30,00
23919	CHAMPAWAT	V	N	89	N	220202109 03 00 03	01-MAR-25	18-MAR-25	14,21
23920	CHAMPAWAT	V	N	89	N	220202109 03 00 01	01-MAR-25	18-MAR-25	6,54
23921	CHAMPAWAT	V	N	89	N	220202109 03 00 06	01-MAR-25	18-MAR-25	5,17

DDO- 88005336 ***PRINCIPAL PRINCIPAL GIC SIPTI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23922	CHAMPAWAT	V	N	147	N	220202109 03 00 11	01-MAR-25	06-MAR-25	11,00

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DDO- 88005336 ***PRINCIPAL PRINCIPAL GIC SIPTI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23923	CHAMPAWAT	V	N	47	N	220202109 03 00 03	01-MAR-25	03-MAR-25	67,84,17
23924	CHAMPAWAT	V	N	47	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,28,00,32
23925	CHAMPAWAT	V	N	47	N	220202109 03 00 06	01-MAR-25	03-MAR-25	9,35,97
23926	CHAMPAWAT	V	N	640	N	220202109 03 00 04	01-MAR-25	20-MAR-25	18,50
23927	CHAMPAWAT	V	N	662	N	220202109 03 00 04	01-MAR-25	20-MAR-25	18,50
23928	CHAMPAWAT	V	N	803	N	220202109 03 00 20	01-MAR-25	24-MAR-25	70,00
23929	CHAMPAWAT	V	N	866	N	220202109 03 00 22	01-MAR-25	24-MAR-25	40,00
23930	CHAMPAWAT	V	N	867	N	220202109 03 00 27	01-MAR-25	24-MAR-25	13,00
23931	CHAMPAWAT	V	N	891	N	220202109 03 00 04	01-MAR-25	25-MAR-25	31,90
23932	CHAMPAWAT	V	N	901	N	220202109 03 00 04	01-MAR-25	25-MAR-25	24,90
23933	CHAMPAWAT	V	N	913	N	220202109 03 00 04	01-MAR-25	25-MAR-25	26,30

DDO- 88005337 ***PRINCIPAL PRINCIPAL GIC CHALTHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23934	CHAMPAWAT	V	N	51	N	220202109 03 00 01	01-MAR-25	03-MAR-25	40,66,00
23935	CHAMPAWAT	V	N	51	N	220202109 03 00 03	01-MAR-25	03-MAR-25	21,54,98
23936	CHAMPAWAT	V	N	51	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,86,50
23937	CHAMPAWAT	V	N	868	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,26,50
23938	CHAMPAWAT	V	N	869	N	220202109 03 00 20	01-MAR-25	24-MAR-25	60,00
23939	CHAMPAWAT	V	N	870	N	220202109 03 00 22	01-MAR-25	24-MAR-25	40,00
23940	CHAMPAWAT	V	N	871	N	220202109 03 00 27	01-MAR-25	24-MAR-25	13,00
23941	CHAMPAWAT	V	N	872	N	220202109 03 00 27	01-MAR-25	24-MAR-25	13,00

DDO- 88005339 ***PRINCIPAL PRINCIPAL GIC DAYARTOLI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23942	CHAMPAWAT	V	N	37	N	220202109 03 00 03	01-MAR-25	03-MAR-25	65,45,50
23943	CHAMPAWAT	V	N	37	N	220202109 03 00 06	01-MAR-25	03-MAR-25	9,13,10
23944	CHAMPAWAT	V	N	37	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,23,20,88
23945	CHAMPAWAT	V	N	597	N	220202109 03 00 27	01-MAR-25	20-MAR-25	13,00
23946	CHAMPAWAT	V	N	664	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,21,70
23947	CHAMPAWAT	V	N	862	N	220202109 03 00 22	01-MAR-25	24-MAR-25	40,00
23948	CHAMPAWAT	V	N	863	N	220202109 03 00 04	01-MAR-25	24-MAR-25	13,20
23949	CHAMPAWAT	V	N	899	N	220202109 03 00 27	01-MAR-25	24-MAR-25	13,00
23950	CHAMPAWAT	V	N	904	N	220202109 03 00 20	01-MAR-25	24-MAR-25	70,00

DDO- 88005340 ***PRINCIPAL PRINCIPAL GIC CHAMPAWAT***

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DDO- 88005340 ***PRINCIPAL PRINCIPAL GIC CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23951	CHAMPAWAT	V	N	226	N	220202109 03 00 22	01-MAR-25	11-MAR-25	40,00
23952	CHAMPAWAT	V	N	232	N	220202109 03 00 27	01-MAR-25	11-MAR-25	14,00
23953	CHAMPAWAT	V	N	241	N	220202109 27 00 45	01-MAR-25	11-MAR-25	15,99,00
23954	CHAMPAWAT	V	N	247	N	220202109 27 00 45	01-MAR-25	11-MAR-25	3,03,00
23955	CHAMPAWAT	V	N	27	N	220202109 27 00 45	01-MAR-25	03-MAR-25	5,04,00
23956	CHAMPAWAT	V	N	482	N	220202109 03 00 27	01-MAR-25	18-MAR-25	14,00
23957	CHAMPAWAT	V	N	490	N	220202109 27 00 45	01-MAR-25	18-MAR-25	1,44,00
23958	CHAMPAWAT	V	N	509	N	220202109 03 00 04	01-MAR-25	18-MAR-25	32,00
23959	CHAMPAWAT	V	N	58	N	220202109 03 00 03	01-MAR-25	04-MAR-25	1,03,28,64
23960	CHAMPAWAT	V	N	58	N	220202109 03 00 06	01-MAR-25	04-MAR-25	16,45,20
23961	CHAMPAWAT	V	N	58	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,94,88,00
23962	CHAMPAWAT	V	N	593	N	220202109 03 00 20	01-MAR-25	20-MAR-25	90,00
23963	CHAMPAWAT	V	N	892	N	220202109 03 00 11	01-MAR-25	25-MAR-25	55,00
23964	CHAMPAWAT	V	N	893	N	220202109 03 00 04	01-MAR-25	25-MAR-25	30,00
23965	CHAMPAWAT	V	N	905	N	220202109 03 00 04	01-MAR-25	24-MAR-25	20,50
23966	CHAMPAWAT	V	N	912	N	220202109 03 00 04	01-MAR-25	24-MAR-25	28,50
23967	CHAMPAWAT	V	N	915	N	220202109 03 00 04	01-MAR-25	25-MAR-25	18,50
23968	CHAMPAWAT	V	N	990	N	220202109 03 00 11	01-MAR-25	28-MAR-25	1,20,00

DDO- 88005341 ***PRINCIPAL PRINCIPAL GIC TAMLI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23969	CHAMPAWAT	V	N	151	N	220202109 03 00 20	01-MAR-25	06-MAR-25	1,48,90
23970	CHAMPAWAT	V	N	169	N	220202109 03 00 22	01-MAR-25	06-MAR-25	2,00,00
23971	CHAMPAWAT	V	N	38	N	220202109 03 00 03	01-MAR-25	03-MAR-25	31,25,94
23972	CHAMPAWAT	V	N	38	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,95,10
23973	CHAMPAWAT	V	N	38	N	220202109 03 00 01	01-MAR-25	03-MAR-25	58,98,00
23974	CHAMPAWAT	V	N	880	N	220202109 03 00 04	01-MAR-25	25-MAR-25	12,60
23975	CHAMPAWAT	V	N	881	N	220202109 03 00 04	01-MAR-25	25-MAR-25	31,50
23976	CHAMPAWAT	V	N	882	N	220202109 03 00 04	01-MAR-25	25-MAR-25	63,00
23977	CHAMPAWAT	V	N	883	N	220202109 03 00 27	01-MAR-25	25-MAR-25	13,00
23978	CHAMPAWAT	V	N	884	N	220202109 03 00 11	01-MAR-25	25-MAR-25	35,00
23979	CHAMPAWAT	V	N	966	N	220202109 03 00 04	01-MAR-25	27-MAR-25	7,50
23980	CHAMPAWAT	V	N	967	N	220202109 03 00 04	01-MAR-25	27-MAR-25	18,90
23981	CHAMPAWAT	V	N	968	N	220202109 03 00 22	01-MAR-25	27-MAR-25	40,00
23982	CHAMPAWAT	V	N	969	N	220202109 03 00 04	01-MAR-25	27-MAR-25	7,30
23983	CHAMPAWAT	V	N	970	N	220202109 03 00 20	01-MAR-25	27-MAR-25	61,10

DDO- 88005342 ***PRINCIPAL PRINCIPAL GIC AMODI CHAMPAWAT***

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DDO- 88005342 ***PRINCIPAL PRINCIPAL GIC AMODI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23984	CHAMPAWAT	V	N	553	N	220202109 03 00 04	01-MAR-25	20-MAR-25	32,80
23985	CHAMPAWAT	V	N	59	N	220202109 03 00 01	01-MAR-25	04-MAR-25	80,42,00
23986	CHAMPAWAT	V	N	59	N	220202109 03 00 06	01-MAR-25	04-MAR-25	5,73,00
23987	CHAMPAWAT	V	N	59	N	220202109 03 00 03	01-MAR-25	04-MAR-25	42,62,26
23988	CHAMPAWAT	V	N	638	N	220202109 03 00 04	01-MAR-25	20-MAR-25	37,60
23989	CHAMPAWAT	V	N	641	N	220202109 03 00 04	01-MAR-25	20-MAR-25	2,10
23990	CHAMPAWAT	V	N	864	N	220202109 03 00 27	01-MAR-25	24-MAR-25	13,00
23991	CHAMPAWAT	V	N	898	N	220202109 03 00 22	01-MAR-25	24-MAR-25	40,00
23992	CHAMPAWAT	V	N	911	N	220202109 03 00 20	01-MAR-25	24-MAR-25	60,00

DDO- 88006166 ***HEADMASTER HEAD MASTER GHSS MANCH CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23993	CHAMPAWAT	V	N	175	N	220202109 03 00 22	01-MAR-25	06-MAR-25	1,05,00
23994	CHAMPAWAT	V	N	395	N	220202109 03 00 22	01-MAR-25	15-MAR-25	9,00
23995	CHAMPAWAT	V	N	549	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,00
23996	CHAMPAWAT	V	N	552	N	220202109 03 00 04	01-MAR-25	20-MAR-25	32,50
23997	CHAMPAWAT	V	N	569	N	220202109 03 00 04	01-MAR-25	20-MAR-25	46,50
23998	CHAMPAWAT	V	N	57	N	220202109 03 00 01	01-MAR-25	04-MAR-25	44,06,00
23999	CHAMPAWAT	V	N	57	N	220202109 03 00 03	01-MAR-25	04-MAR-25	23,35,18
24000	CHAMPAWAT	V	N	57	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,66,50
24001	CHAMPAWAT	V	N	615	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,00
24002	CHAMPAWAT	V	N	670	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,00
24003	CHAMPAWAT	V	N	930	N	220202109 03 00 04	01-MAR-25	26-MAR-25	13,00
24004	CHAMPAWAT	V	N	932	N	220202109 03 00 04	01-MAR-25	26-MAR-25	13,00
24005	CHAMPAWAT	V	N	933	N	220202109 03 00 04	01-MAR-25	26-MAR-25	24,50
24006	CHAMPAWAT	V	N	934	N	220202109 03 00 22	01-MAR-25	25-MAR-25	40,00
24007	CHAMPAWAT	V	N	935	N	220202109 03 00 20	01-MAR-25	25-MAR-25	60,00
24008	CHAMPAWAT	V	N	937	N	220202109 03 00 27	01-MAR-25	25-MAR-25	13,00

DDO- 88006167 ***HEADMASTER HEAD MASTER GHSS DIURI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24009	CHAMPAWAT	V	N	107	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,53,70
24010	CHAMPAWAT	V	N	107	N	220202109 03 00 06	01-MAR-25	24-MAR-25	17,32
24011	CHAMPAWAT	V	N	107	N	220202109 03 00 01	01-MAR-25	24-MAR-25	2,90,00
24012	CHAMPAWAT	V	N	439	N	220202109 03 00 20	01-MAR-25	18-MAR-25	1,00,00
24013	CHAMPAWAT	V	N	503	N	220202109 03 00 22	01-MAR-25	18-MAR-25	80,00
24014	CHAMPAWAT	V	N	736	N	220202109 03 00 04	01-MAR-25	21-MAR-25	30,80

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DDO- 88006167 ***HEADMASTER HEAD MASTER GHSS DIURI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24015	CHAMPAWAT	V	N	761	N	220202109 03 00 27	01-MAR-25	21-MAR-25	26,00
24016	CHAMPAWAT	V	N	85	N	220202109 03 00 01	01-MAR-25	18-MAR-25	10,61,28
24017	CHAMPAWAT	V	N	88	N	220202109 03 00 01	01-MAR-25	18-MAR-25	8,35,07
24018	CHAMPAWAT	V	N	88	N	220202109 03 00 06	01-MAR-25	18-MAR-25	56,95
24019	CHAMPAWAT	V	N	88	N	220202109 03 00 03	01-MAR-25	18-MAR-25	4,42,59

DDO- 88006168 ***HEADMASTER HEAD MASTER GHSS***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24020	CHAMPAWAT	V	N	43	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,70,00
24021	CHAMPAWAT	V	N	43	N	220202109 03 00 03	01-MAR-25	03-MAR-25	26,29,33
24022	CHAMPAWAT	V	N	43	N	220202109 03 00 01	01-MAR-25	03-MAR-25	49,61,00
24023	CHAMPAWAT	V	N	890	N	220202109 03 00 27	01-MAR-25	25-MAR-25	20,00

DDO- 88006169 ***HEADMASTER HEAD MASTER GHSS PALI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24024	CHAMPAWAT	V	N	230	N	220202109 03 00 25	01-MAR-25	11-MAR-25	26,83
24025	CHAMPAWAT	V	N	233	N	220202109 03 00 20	01-MAR-25	11-MAR-25	50,00
24026	CHAMPAWAT	V	N	240	N	220202109 03 00 22	01-MAR-25	11-MAR-25	40,00
24027	CHAMPAWAT	V	N	510	N	220202109 03 00 04	01-MAR-25	18-MAR-25	22,50
24028	CHAMPAWAT	V	N	512	N	220202109 03 00 04	01-MAR-25	18-MAR-25	27,00
24029	CHAMPAWAT	V	N	515	N	220202109 03 00 27	01-MAR-25	18-MAR-25	13,00

DDO- 88006170 ***HEADMASTER HEAD MASTER GHSS SWALA CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24030	CHAMPAWAT	V	N	39	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,97,40
24031	CHAMPAWAT	V	N	39	N	220202109 03 00 03	01-MAR-25	03-MAR-25	22,56,21
24032	CHAMPAWAT	V	N	39	N	220202109 03 00 01	01-MAR-25	03-MAR-25	42,57,00
24033	CHAMPAWAT	V	N	451	N	220202109 03 00 20	01-MAR-25	18-MAR-25	60,00
24034	CHAMPAWAT	V	N	631	N	220202109 03 00 27	01-MAR-25	20-MAR-25	13,00
24035	CHAMPAWAT	V	N	873	N	220202109 03 00 04	01-MAR-25	24-MAR-25	49,50

DDO- 88006171 ***HEADMASTER HEAD MASTER GHSS MORADI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24036	CHAMPAWAT	V	N	36	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,32,00
24037	CHAMPAWAT	V	N	36	N	220202109 03 00 01	01-MAR-25	03-MAR-25	50,09,00
24038	CHAMPAWAT	V	N	36	N	220202109 03 00 03	01-MAR-25	03-MAR-25	26,54,77

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DDO- 88006171 ***HEADMASTER HEAD MASTER GHSS MORADI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24039	CHAMPAWAT	V	N	475	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
24040	CHAMPAWAT	V	N	565	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
24041	CHAMPAWAT	V	N	611	N	220202109 03 00 04	01-MAR-25	20-MAR-25	31,50

DDO- 88006173 ***PRINCIPAL HEADMASTER GHSS***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24042	CHAMPAWAT	V	N	143	N	220202109 03 00 25	01-MAR-25	06-MAR-25	1,18,76
24043	CHAMPAWAT	V	N	887	N	220202109 03 00 27	01-MAR-25	25-MAR-25	20,00

DDO- 88006174 ***HEADMASTER HEAD MASTER GHSS RIYASI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24044	CHAMPAWAT	V	N	560	N	220202109 03 00 20	01-MAR-25	20-MAR-25	80,00
24045	CHAMPAWAT	V	N	649	N	220202109 03 00 22	01-MAR-25	20-MAR-25	70,00
24046	CHAMPAWAT	V	N	889	N	220202109 03 00 04	01-MAR-25	24-MAR-25	34,00
24047	CHAMPAWAT	V	N	895	N	220202109 03 00 04	01-MAR-25	24-MAR-25	7,50
24048	CHAMPAWAT	V	N	896	N	220202109 03 00 04	01-MAR-25	24-MAR-25	45,00
24049	CHAMPAWAT	V	N	900	N	220202109 03 00 04	01-MAR-25	24-MAR-25	15,00
24050	CHAMPAWAT	V	N	914	N	220202109 03 00 04	01-MAR-25	24-MAR-25	7,50
24051	CHAMPAWAT	V	N	917	N	220202109 03 00 04	01-MAR-25	24-MAR-25	19,00
24052	CHAMPAWAT	V	N	964	N	220202109 03 00 27	01-MAR-25	27-MAR-25	10,00

DDO- 88006175 ***PRINCIPAL ELMANTRY EDU CHAMAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24053	CHAMPAWAT	V	N	152	N	220202109 03 00 22	01-MAR-25	06-MAR-25	19,50
24054	CHAMPAWAT	V	N	153	N	220202109 03 00 04	01-MAR-25	06-MAR-25	17,40
24055	CHAMPAWAT	V	N	158	N	220202109 03 00 22	01-MAR-25	06-MAR-25	93,60
24056	CHAMPAWAT	V	N	48	N	220202109 03 00 03	01-MAR-25	03-MAR-25	19,35,56
24057	CHAMPAWAT	V	N	48	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,53,80
24058	CHAMPAWAT	V	N	48	N	220202109 03 00 01	01-MAR-25	03-MAR-25	36,52,00
24059	CHAMPAWAT	V	N	575	N	220202109 03 00 04	01-MAR-25	20-MAR-25	5,00
24060	CHAMPAWAT	V	N	596	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
24061	CHAMPAWAT	V	N	674	N	220202109 03 00 20	01-MAR-25	20-MAR-25	5,60
24062	CHAMPAWAT	V	N	874	N	220202109 03 00 04	01-MAR-25	24-MAR-25	6,50
24063	CHAMPAWAT	V	N	875	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
24064	CHAMPAWAT	V	N	876	N	220202109 03 00 22	01-MAR-25	24-MAR-25	9,40
24065	CHAMPAWAT	V	N	877	N	220202109 03 00 20	01-MAR-25	24-MAR-25	7,90

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DDO- 88006176 ***HEADMASTER HEAD MASTER GHSS GUTH GARSADI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24066	CHAMPAWAT	V	N	46	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,09,00
24067	CHAMPAWAT	V	N	46	N	220202109 03 00 03	01-MAR-25	03-MAR-25	26,42,58
24068	CHAMPAWAT	V	N	46	N	220202109 03 00 01	01-MAR-25	03-MAR-25	49,86,00
24069	CHAMPAWAT	V	N	588	N	220202109 03 00 22	01-MAR-25	20-MAR-25	20,00
24070	CHAMPAWAT	V	N	626	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
24071	CHAMPAWAT	V	N	643	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
24072	CHAMPAWAT	V	N	878	N	220202109 03 00 04	01-MAR-25	24-MAR-25	31,50
24073	CHAMPAWAT	V	N	879	N	220202109 03 00 04	01-MAR-25	24-MAR-25	18,00

DDO- 88006177 ***HEADMASTER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24074	CHAMPAWAT	V	N	903	N	220202109 03 00 04	01-MAR-25	24-MAR-25	28,50
24075	CHAMPAWAT	V	N	906	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00
24076	CHAMPAWAT	V	N	910	N	220202109 03 00 04	01-MAR-25	24-MAR-25	29,00
24077	CHAMPAWAT	V	N	916	N	220202109 03 00 04	01-MAR-25	24-MAR-25	3,00

DDO- 88006178 ***HEADMASTER GHSS SAURAI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24078	CHAMPAWAT	V	N	41	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,17,50
24079	CHAMPAWAT	V	N	41	N	220202109 03 00 03	01-MAR-25	03-MAR-25	13,58,39
24080	CHAMPAWAT	V	N	41	N	220202109 03 00 01	01-MAR-25	03-MAR-25	25,63,00
24081	CHAMPAWAT	V	N	907	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 88006179 ***HEADMASTER HEADMASTER DHOORA CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24082	CHAMPAWAT	V	N	592	N	220202109 03 00 04	01-MAR-25	20-MAR-25	28,50
24083	CHAMPAWAT	V	N	617	N	220202109 03 00 04	01-MAR-25	20-MAR-25	15,40
24084	CHAMPAWAT	V	N	632	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,40
24085	CHAMPAWAT	V	N	633	N	220202109 03 00 04	01-MAR-25	20-MAR-25	25,50
24086	CHAMPAWAT	V	N	651	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,50
24087	CHAMPAWAT	V	N	885	N	220202109 03 00 04	01-MAR-25	25-MAR-25	7,50
24088	CHAMPAWAT	V	N	897	N	220202109 03 00 04	01-MAR-25	24-MAR-25	8,50
24089	CHAMPAWAT	V	N	902	N	220202109 03 00 04	01-MAR-25	24-MAR-25	3,60

DDO- 88006180 ***HEADMASTER HEADMASTER NARSINGH DANDA CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 88006180 ***HEADMASTER HEADMASTER NARSINGH DANDA CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24090	CHAMPAWAT	V	N	590	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
24091	CHAMPAWAT	V	N	604	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
24092	CHAMPAWAT	V	N	618	N	220202109 03 00 22	01-MAR-25	20-MAR-25	10,00

DDO- 88024328 ***HEADMASTER HEAD MASTER GHSS MAU LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24093	CHAMPAWAT	V	N	104	N	220202109 03 00 01	01-MAR-25	24-MAR-25	6,03,13
24094	CHAMPAWAT	V	N	185	N	220202109 03 00 04	01-MAR-25	07-MAR-25	38,80
24095	CHAMPAWAT	V	N	290	N	220202109 03 00 11	01-MAR-25	12-MAR-25	35,00
24096	CHAMPAWAT	V	N	307	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00
24097	CHAMPAWAT	V	N	354	N	220202109 03 00 22	01-MAR-25	12-MAR-25	50,00
24098	CHAMPAWAT	V	N	362	N	220202109 03 00 04	01-MAR-25	12-MAR-25	63,80
24099	CHAMPAWAT	V	N	379	N	220202109 03 00 04	01-MAR-25	12-MAR-25	33,00
24100	CHAMPAWAT	V	N	842	N	220202109 03 00 27	01-MAR-25	24-MAR-25	13,00

DDO- 88024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BARAKOT LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24101	CHAMPAWAT	V	N	186	N	220202101 04 00 27	01-MAR-25	07-MAR-25	16,50
24102	CHAMPAWAT	V	N	187	N	220202101 04 00 27	01-MAR-25	07-MAR-25	22,50
24103	CHAMPAWAT	V	N	2	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,32,20
24104	CHAMPAWAT	V	N	2	N	220202101 04 00 03	01-MAR-25	01-MAR-25	8,85,10
24105	CHAMPAWAT	V	N	2	N	220202101 04 00 01	01-MAR-25	01-MAR-25	16,70,00
24106	CHAMPAWAT	V	N	254	N	220202101 04 00 04	01-MAR-25	12-MAR-25	14,10
24107	CHAMPAWAT	V	N	287	N	220202109 16 00 08	01-MAR-25	12-MAR-25	50,00,00
24108	CHAMPAWAT	V	N	300	N	220202101 04 00 04	01-MAR-25	12-MAR-25	23,50
24109	CHAMPAWAT	V	N	309	N	220202101 04 00 21	01-MAR-25	12-MAR-25	2,00,30
24110	CHAMPAWAT	V	N	310	N	220202101 04 00 26	01-MAR-25	12-MAR-25	1,00,00
24111	CHAMPAWAT	V	N	311	N	220202101 04 00 20	01-MAR-25	12-MAR-25	1,00,00
24112	CHAMPAWAT	V	N	312	N	220202101 04 00 26	01-MAR-25	12-MAR-25	4,99,00
24113	CHAMPAWAT	V	N	313	N	220202101 04 00 22	01-MAR-25	12-MAR-25	1,00,00
24114	CHAMPAWAT	V	N	347	N	220202101 04 00 04	01-MAR-25	12-MAR-25	39,90
24115	CHAMPAWAT	V	N	366	N	220202101 04 00 06	01-MAR-25	12-MAR-25	24,00
24116	CHAMPAWAT	V	N	50	N	220202109 03 00 01	01-MAR-25	03-MAR-25	25,06,00
24117	CHAMPAWAT	V	N	50	N	220202109 03 00 03	01-MAR-25	03-MAR-25	13,28,18
24118	CHAMPAWAT	V	N	50	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,88,70
24119	CHAMPAWAT	V	N	53	N	220202109 03 00 20	01-MAR-25	04-MAR-25	1,50,00
24120	CHAMPAWAT	V	N	60	N	220202109 03 00 22	01-MAR-25	04-MAR-25	1,00,00

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DDO- 88024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BARAKOT LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24121	CHAMPAWAT	V	N	62	N	220202101 04 00 27	01-MAR-25	04-MAR-25	22,50
24122	CHAMPAWAT	V	N	68	N	220202101 04 00 27	01-MAR-25	04-MAR-25	68,50
24123	CHAMPAWAT	V	N	765	N	220202101 04 00 04	01-MAR-25	21-MAR-25	22,80
24124	CHAMPAWAT	V	N	843	N	220202109 03 00 27	01-MAR-25	24-MAR-25	20,00

DDO- 88024505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24125	CHAMPAWAT	V	N	154	N	220202101 04 00 11	01-MAR-25	06-MAR-25	35,00
24126	CHAMPAWAT	V	N	189	N	220202101 04 00 20	01-MAR-25	07-MAR-25	1,00,00
24127	CHAMPAWAT	V	N	190	N	220202101 04 00 25	01-MAR-25	07-MAR-25	60,08
24128	CHAMPAWAT	V	N	330	N	220202101 04 00 22	01-MAR-25	12-MAR-25	24,00
24129	CHAMPAWAT	V	N	350	N	220202109 16 00 08	01-MAR-25	12-MAR-25	1,58,21,42
24130	CHAMPAWAT	V	N	361	N	220202101 04 00 22	01-MAR-25	12-MAR-25	44,00
24131	CHAMPAWAT	V	N	368	N	220202101 04 00 04	01-MAR-25	12-MAR-25	13,00
24132	CHAMPAWAT	V	N	385	N	220202101 04 00 22	01-MAR-25	12-MAR-25	32,00
24133	CHAMPAWAT	V	N	511	N	220202101 04 00 21	01-MAR-25	18-MAR-25	51,00
24134	CHAMPAWAT	V	N	699	N	220202101 04 00 04	01-MAR-25	21-MAR-25	30,00
24135	CHAMPAWAT	V	N	793	N	220202101 04 00 04	01-MAR-25	21-MAR-25	14,80

DDO- 88024518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24136	CHAMPAWAT	V	N	171	N	220201104 05 00 20	01-MAR-25	06-MAR-25	75,00
24137	CHAMPAWAT	V	N	191	N	220201101 04 00 27	01-MAR-25	07-MAR-25	26,19
24138	CHAMPAWAT	V	N	192	N	220201104 05 00 27	01-MAR-25	07-MAR-25	38,50
24139	CHAMPAWAT	V	N	27	N	220201101 04 00 03	01-MAR-25	01-MAR-25	4,46,49,85
24140	CHAMPAWAT	V	N	27	N	220201101 04 00 01	01-MAR-25	01-MAR-25	8,42,45,00
24141	CHAMPAWAT	V	N	27	N	220201101 04 00 06	01-MAR-25	01-MAR-25	56,59,00
24142	CHAMPAWAT	V	N	48	N	220201102 18 00 08	01-MAR-25	04-MAR-25	6,00,00
24143	CHAMPAWAT	V	N	55	N	220201101 04 00 01	01-MAR-25	04-MAR-25	22,61,42
24144	CHAMPAWAT	V	N	56	N	220201104 05 00 22	01-MAR-25	04-MAR-25	25,00
24145	CHAMPAWAT	V	N	56	N	220201101 04 00 01	01-MAR-25	04-MAR-25	2,08,48
24146	CHAMPAWAT	V	N	738	N	220201101 04 00 25	01-MAR-25	21-MAR-25	3,94,91
24147	CHAMPAWAT	V	N	776	N	220201101 04 00 25	01-MAR-25	21-MAR-25	1,23,04
24148	CHAMPAWAT	V	N	90	N	220201101 04 00 01	01-MAR-25	19-MAR-25	21,64,80
24149	CHAMPAWAT	V	N	93	N	220201101 04 00 01	01-MAR-25	20-MAR-25	68,52
24150	CHAMPAWAT	V	N	93	N	220201101 04 00 03	01-MAR-25	20-MAR-25	36,31
24151	CHAMPAWAT	V	N	93	N	220201101 04 00 06	01-MAR-25	20-MAR-25	6,33

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DDO- 88024518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24152	CHAMPAWAT	V	N	94	N	220201101 04 00 06	01-MAR-25	20-MAR-25	21,80
24153	CHAMPAWAT	V	N	94	N	220201101 04 00 01	01-MAR-25	20-MAR-25	2,36,00
24154	CHAMPAWAT	V	N	94	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,25,08
24155	CHAMPAWAT	V	N	96	N	220201101 04 00 06	01-MAR-25	20-MAR-25	29,43
24156	CHAMPAWAT	V	N	96	N	220201101 04 00 01	01-MAR-25	20-MAR-25	3,18,60
24157	CHAMPAWAT	V	N	96	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,68,86
24158	CHAMPAWAT	V	N	98	N	220201101 04 00 01	01-MAR-25	20-MAR-25	2,83,20
24159	CHAMPAWAT	V	N	98	N	220201101 04 00 06	01-MAR-25	20-MAR-25	26,16
24160	CHAMPAWAT	V	N	98	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,50,09

DDO- 88024519 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24161	CHAMPAWAT	V	N	100	N	220201101 04 00 01	01-MAR-25	21-MAR-25	5,20,00
24162	CHAMPAWAT	V	N	100	N	220201101 04 00 06	01-MAR-25	21-MAR-25	50,60
24163	CHAMPAWAT	V	N	100	N	220201101 04 00 03	01-MAR-25	21-MAR-25	2,75,60
24164	CHAMPAWAT	V	N	188	N	220201102 18 00 08	01-MAR-25	07-MAR-25	12,00,00
24165	CHAMPAWAT	V	N	23	N	220201104 05 00 03	01-MAR-25	01-MAR-25	8,70,26
24166	CHAMPAWAT	V	N	23	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,39,50
24167	CHAMPAWAT	V	N	23	N	220201104 05 00 01	01-MAR-25	01-MAR-25	16,42,00
24168	CHAMPAWAT	V	N	29	N	220201101 04 00 01	01-MAR-25	01-MAR-25	11,71,90,80
24169	CHAMPAWAT	V	N	29	N	220201101 04 00 06	01-MAR-25	01-MAR-25	89,50,90
24170	CHAMPAWAT	V	N	29	N	220201101 04 00 03	01-MAR-25	01-MAR-25	6,21,07,52
24171	CHAMPAWAT	V	N	335	N	220201104 05 00 22	01-MAR-25	12-MAR-25	92,60
24172	CHAMPAWAT	V	N	338	N	220201104 05 00 20	01-MAR-25	12-MAR-25	75,00
24173	CHAMPAWAT	V	N	370	N	220201101 04 00 22	01-MAR-25	12-MAR-25	1,06,80
24174	CHAMPAWAT	V	N	523	N	220201101 04 00 25	01-MAR-25	19-MAR-25	2,98,81
24175	CHAMPAWAT	V	N	526	N	220201101 04 00 25	01-MAR-25	19-MAR-25	6,41,46
24176	CHAMPAWAT	V	N	538	N	220201101 04 00 25	01-MAR-25	19-MAR-25	9,52,61
24177	CHAMPAWAT	V	N	542	N	220201101 04 00 25	01-MAR-25	19-MAR-25	5,03,13
24178	CHAMPAWAT	V	N	544	N	220201101 04 00 25	01-MAR-25	19-MAR-25	5,65,42
24179	CHAMPAWAT	V	N	545	N	220201101 04 00 25	01-MAR-25	19-MAR-25	5,08,30
24180	CHAMPAWAT	V	N	546	N	220201101 04 00 25	01-MAR-25	19-MAR-25	4,36,05
24181	CHAMPAWAT	V	N	547	N	220201101 04 00 25	01-MAR-25	19-MAR-25	4,53,23
24182	CHAMPAWAT	V	N	676	N	220201101 04 00 09	01-MAR-25	21-MAR-25	3,19,70
24183	CHAMPAWAT	V	N	690	N	220201104 05 00 04	01-MAR-25	21-MAR-25	14,80
24184	CHAMPAWAT	V	N	698	N	220201101 04 00 22	01-MAR-25	21-MAR-25	43,20
24185	CHAMPAWAT	V	N	71	N	220201101 04 00 06	01-MAR-25	07-MAR-25	46,00

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DDO- 88024519 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24186	CHAMPAWAT	V	N	71	N	220201101 04 00 03	01-MAR-25	07-MAR-25	4,13,00
24187	CHAMPAWAT	V	N	71	N	220201101 04 00 01	01-MAR-25	07-MAR-25	7,00,00
24188	CHAMPAWAT	V	N	72	N	220201101 04 00 01	01-MAR-25	07-MAR-25	5,52,00
24189	CHAMPAWAT	V	N	72	N	220201101 04 00 03	01-MAR-25	07-MAR-25	3,58,80
24190	CHAMPAWAT	V	N	72	N	220201101 04 00 06	01-MAR-25	07-MAR-25	38,50
24191	CHAMPAWAT	V	N	740	N	220201104 05 00 04	01-MAR-25	21-MAR-25	39,50
24192	CHAMPAWAT	V	N	78	N	220201101 04 00 03	01-MAR-25	12-MAR-25	81,30
24193	CHAMPAWAT	V	N	78	N	220201101 04 00 06	01-MAR-25	12-MAR-25	16,68
24194	CHAMPAWAT	V	N	78	N	220201101 04 00 01	01-MAR-25	12-MAR-25	1,86,26
24195	CHAMPAWAT	V	N	791	N	220201104 05 00 04	01-MAR-25	21-MAR-25	28,20
24196	CHAMPAWAT	V	N	840	N	220201101 04 00 25	01-MAR-25	24-MAR-25	2,51,08
24197	CHAMPAWAT	V	N	841	N	220201101 04 00 25	01-MAR-25	24-MAR-25	1,56,41
24198	CHAMPAWAT	V	N	953	N	220201101 04 00 09	01-MAR-25	26-MAR-25	75,30

DDO- 88024578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24199	CHAMPAWAT	V	N	103	N	220203103 03 00 06	01-MAR-25	24-MAR-25	29,36
24200	CHAMPAWAT	V	N	103	N	220203103 03 00 01	01-MAR-25	24-MAR-25	3,74,14
24201	CHAMPAWAT	V	N	103	N	220203103 03 00 03	01-MAR-25	24-MAR-25	1,98,30
24202	CHAMPAWAT	V	N	105	N	220203103 03 00 06	01-MAR-25	24-MAR-25	2,52,60
24203	CHAMPAWAT	V	N	681	N	220203103 03 00 08	01-MAR-25	21-MAR-25	1,75,50
24204	CHAMPAWAT	V	N	731	N	220203107 07 00 45	01-MAR-25	21-MAR-25	81,30,00
24205	CHAMPAWAT	V	N	755	N	220203103 03 00 08	01-MAR-25	21-MAR-25	21,66,89
24206	CHAMPAWAT	V	N	797	N	220203103 03 00 08	01-MAR-25	21-MAR-25	1,87,50
24207	CHAMPAWAT	V	N	805	N	220203103 03 00 04	01-MAR-25	24-MAR-25	1,87,00
24208	CHAMPAWAT	V	N	835	N	220203103 03 00 04	01-MAR-25	24-MAR-25	30,80
24209	CHAMPAWAT	V	N	836	N	220203103 03 00 04	01-MAR-25	24-MAR-25	21,00
24210	CHAMPAWAT	V	N	837	N	220203103 03 00 04	01-MAR-25	24-MAR-25	27,00
24211	CHAMPAWAT	V	N	838	N	220203103 03 00 04	01-MAR-25	24-MAR-25	21,00
24212	CHAMPAWAT	V	N	839	N	220203103 03 00 04	01-MAR-25	24-MAR-25	84,42
24213	CHAMPAWAT	V	N	844	N	220203103 03 00 04	01-MAR-25	24-MAR-25	86,25
24214	CHAMPAWAT	V	N	845	N	220203103 03 00 04	01-MAR-25	24-MAR-25	2,00,50
24215	CHAMPAWAT	V	N	846	N	220203103 03 00 04	01-MAR-25	24-MAR-25	1,99,34
24216	CHAMPAWAT	V	N	847	N	220203103 03 00 04	01-MAR-25	24-MAR-25	39,15
24217	CHAMPAWAT	V	N	848	N	220203103 03 00 04	01-MAR-25	24-MAR-25	43,10
24218	CHAMPAWAT	V	N	849	N	220203103 03 00 10	01-MAR-25	24-MAR-25	1,20,54
24219	CHAMPAWAT	V	N	850	N	220203103 03 00 10	01-MAR-25	24-MAR-25	1,20,83

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24220	CHAMPAWAT	V	N	851	N	220203103 03 00 10	01-MAR-25	24-MAR-25	1,20,54
24221	CHAMPAWAT	V	N	939	N	220203103 03 00 04	01-MAR-25	26-MAR-25	1,16,90
24222	CHAMPAWAT	V	N	940	N	220203103 03 00 04	01-MAR-25	26-MAR-25	98,50
24223	CHAMPAWAT	V	N	942	N	220203103 03 00 04	01-MAR-25	26-MAR-25	1,16,90
24224	CHAMPAWAT	V	N	943	N	220203103 03 00 04	01-MAR-25	26-MAR-25	1,16,90
24225	CHAMPAWAT	V	N	948	N	220203103 03 00 04	01-MAR-25	26-MAR-25	99,50
24226	CHAMPAWAT	V	N	949	N	220203103 03 00 04	01-MAR-25	26-MAR-25	94,00
24227	CHAMPAWAT	V	N	956	N	220203103 03 00 04	01-MAR-25	26-MAR-25	1,16,90
24228	CHAMPAWAT	V	N	957	N	220203103 03 00 04	01-MAR-25	26-MAR-25	1,16,90
24229	CHAMPAWAT	V	N	959	N	220203103 03 00 04	01-MAR-25	26-MAR-25	1,16,90

DDO- 88024607 ***PRINCIPAL PRINCIPAL DISTRICT INSTITUTE OF EDUCATION & TRAINI LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24230	CHAMPAWAT	V	N	1000	N	220280003 02 00 04	01-MAR-25	30-MAR-25	39,00
24231	CHAMPAWAT	V	N	1001	N	220280003 02 00 04	01-MAR-25	30-MAR-25	25,50
24232	CHAMPAWAT	V	N	1002	N	220280003 02 00 04	01-MAR-25	30-MAR-25	57,75
24233	CHAMPAWAT	V	N	1003	N	220280003 02 00 04	01-MAR-25	30-MAR-25	64,25
24234	CHAMPAWAT	V	N	1006	N	220280003 02 00 04	01-MAR-25	31-MAR-25	94,50
24235	CHAMPAWAT	V	N	1007	N	220280003 02 00 04	01-MAR-25	31-MAR-25	75,75
24236	CHAMPAWAT	V	N	1008	N	220280003 02 00 04	01-MAR-25	31-MAR-25	15,00
24237	CHAMPAWAT	V	N	1009	N	220280003 02 00 24	01-MAR-25	31-MAR-25	1,88,80
24238	CHAMPAWAT	V	N	1010	N	220202105 02 00 42	01-MAR-25	31-MAR-25	1,29,47
24239	CHAMPAWAT	V	N	1011	N	220280003 02 00 04	01-MAR-25	31-MAR-25	38,60
24240	CHAMPAWAT	V	N	1012	N	220280003 02 00 04	01-MAR-25	31-MAR-25	25,50
24241	CHAMPAWAT	V	N	1013	N	220280003 02 00 24	01-MAR-25	31-MAR-25	2,00,60
24242	CHAMPAWAT	V	N	1014	N	220202105 02 00 42	01-MAR-25	31-MAR-25	2,00,53
24243	CHAMPAWAT	V	N	1015	N	220280003 02 00 04	01-MAR-25	31-MAR-25	31,03
24244	CHAMPAWAT	V	N	1016	N	220280003 02 00 04	01-MAR-25	31-MAR-25	31,50
24245	CHAMPAWAT	V	N	1017	N	220280003 02 00 04	01-MAR-25	31-MAR-25	29,88
24246	CHAMPAWAT	V	N	1018	N	220280003 02 00 04	01-MAR-25	31-MAR-25	24,13
24247	CHAMPAWAT	V	N	1019	N	220280003 02 00 04	01-MAR-25	31-MAR-25	93,76
24248	CHAMPAWAT	V	N	1020	N	220280003 02 00 04	01-MAR-25	31-MAR-25	21,13
24249	CHAMPAWAT	V	N	1021	N	220280003 02 00 04	01-MAR-25	31-MAR-25	28,70
24250	CHAMPAWAT	V	N	44	N	220280003 01 02 03	01-MAR-25	03-MAR-25	82,96,62
24251	CHAMPAWAT	V	N	44	N	220280003 01 02 06	01-MAR-25	03-MAR-25	11,66,30
24252	CHAMPAWAT	V	N	44	N	220280003 01 02 01	01-MAR-25	03-MAR-25	1,56,54,00
24253	CHAMPAWAT	V	N	679	N	220280003 02 00 20	01-MAR-25	21-MAR-25	1,15,10

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DDO- 88024607 ***PRINCIPAL PRINCIPAL DISTRICT INSTITUTE OF EDUCATION & TRAINI LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24254	CHAMPAWAT	V	N	680	N	220280003 02 00 10	01-MAR-25	21-MAR-25	1,62,16
24255	CHAMPAWAT	V	N	684	N	220280003 02 00 20	01-MAR-25	21-MAR-25	1,53,80
24256	CHAMPAWAT	V	N	688	N	220280003 02 00 25	01-MAR-25	21-MAR-25	1,58,22
24257	CHAMPAWAT	V	N	694	N	220280003 02 00 22	01-MAR-25	21-MAR-25	25,00
24258	CHAMPAWAT	V	N	700	N	220280003 02 00 25	01-MAR-25	21-MAR-25	2,70,74
24259	CHAMPAWAT	V	N	701	N	220280003 02 00 10	01-MAR-25	21-MAR-25	1,00,00
24260	CHAMPAWAT	V	N	705	N	220280003 02 00 51	01-MAR-25	21-MAR-25	67,78
24261	CHAMPAWAT	V	N	715	N	220280003 02 00 22	01-MAR-25	21-MAR-25	27,50
24262	CHAMPAWAT	V	N	750	N	220280003 02 00 20	01-MAR-25	21-MAR-25	1,14,80
24263	CHAMPAWAT	V	N	753	N	220280003 02 00 24	01-MAR-25	21-MAR-25	67,27
24264	CHAMPAWAT	V	N	757	N	220280003 02 00 04	01-MAR-25	21-MAR-25	28,50
24265	CHAMPAWAT	V	N	759	N	220280003 02 00 22	01-MAR-25	21-MAR-25	20,00
24266	CHAMPAWAT	V	N	760	N	220280003 02 00 10	01-MAR-25	21-MAR-25	80,00
24267	CHAMPAWAT	V	N	762	N	220280003 02 00 10	01-MAR-25	21-MAR-25	1,12,00
24268	CHAMPAWAT	V	N	766	N	220280003 02 00 10	01-MAR-25	21-MAR-25	5,09
24269	CHAMPAWAT	V	N	780	N	220280003 02 00 26	01-MAR-25	21-MAR-25	3,25,00
24270	CHAMPAWAT	V	N	782	N	220280003 02 00 24	01-MAR-25	21-MAR-25	13,57
24271	CHAMPAWAT	V	N	783	N	220280003 02 00 10	01-MAR-25	21-MAR-25	5,15,75
24272	CHAMPAWAT	V	N	784	N	220280003 02 00 10	01-MAR-25	21-MAR-25	25,00
24273	CHAMPAWAT	V	N	798	N	220280003 02 00 40	01-MAR-25	21-MAR-25	4,99,99
24274	CHAMPAWAT	V	N	801	N	220280003 02 00 22	01-MAR-25	21-MAR-25	59,82
24275	CHAMPAWAT	V	N	938	N	220280003 02 00 22	01-MAR-25	26-MAR-25	75,07
24276	CHAMPAWAT	V	N	941	N	220202105 02 00 20	01-MAR-25	26-MAR-25	1,97,30
24277	CHAMPAWAT	V	N	944	N	220202105 02 00 20	01-MAR-25	26-MAR-25	1,02,70
24278	CHAMPAWAT	V	N	946	N	220280003 02 00 21	01-MAR-25	26-MAR-25	1,06,25
24279	CHAMPAWAT	V	N	947	N	220280003 02 00 22	01-MAR-25	26-MAR-25	2,11,80
24280	CHAMPAWAT	V	N	950	N	220202105 02 00 21	01-MAR-25	26-MAR-25	1,64,00
24281	CHAMPAWAT	V	N	951	N	220202105 02 00 42	01-MAR-25	26-MAR-25	50,00
24282	CHAMPAWAT	V	N	952	N	220280003 02 00 25	01-MAR-25	26-MAR-25	72,00
24283	CHAMPAWAT	V	N	954	N	220280003 02 00 27	01-MAR-25	26-MAR-25	40,00
24284	CHAMPAWAT	V	N	955	N	220280003 02 00 25	01-MAR-25	26-MAR-25	78,28
24285	CHAMPAWAT	V	N	960	N	220280003 01 02 06	01-MAR-25	27-MAR-25	24,00
24286	CHAMPAWAT	V	N	961	N	220280003 01 02 06	01-MAR-25	27-MAR-25	24,00
24287	CHAMPAWAT	V	N	962	N	220202105 02 00 21	01-MAR-25	27-MAR-25	86,00
24288	CHAMPAWAT	V	N	999	N	220280003 02 00 04	01-MAR-25	30-MAR-25	9,00

DDO- 88025019 ***PRINCIPAL PRINCIPAL GGIC KAKAD LOHAGHAT CHAMPAWAT***

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DDO- 88025019 ***PRINCIPAL PRINCIPAL GGIC KAKAD LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24289	CHAMPAWAT	V	N	164	N	220202109 03 00 04	01-MAR-25	06-MAR-25	1,04,65
24290	CHAMPAWAT	V	N	260	N	220202109 03 00 04	01-MAR-25	12-MAR-25	35,80
24291	CHAMPAWAT	V	N	294	N	220202109 03 00 20	01-MAR-25	12-MAR-25	63,00
24292	CHAMPAWAT	V	N	301	N	220202109 03 00 22	01-MAR-25	12-MAR-25	81,50
24293	CHAMPAWAT	V	N	302	N	220202109 03 00 20	01-MAR-25	12-MAR-25	10,00
24294	CHAMPAWAT	V	N	322	N	220202109 03 00 22	01-MAR-25	12-MAR-25	8,50
24295	CHAMPAWAT	V	N	345	N	220202109 03 00 25	01-MAR-25	12-MAR-25	85,99
24296	CHAMPAWAT	V	N	359	N	220202109 03 00 20	01-MAR-25	12-MAR-25	27,00
24297	CHAMPAWAT	V	N	440	N	220202109 03 00 04	01-MAR-25	18-MAR-25	48,30
24298	CHAMPAWAT	V	N	462	N	220202109 03 00 27	01-MAR-25	18-MAR-25	13,00
24299	CHAMPAWAT	V	N	502	N	220202109 03 00 04	01-MAR-25	18-MAR-25	8,70
24300	CHAMPAWAT	V	N	789	N	220202109 03 00 04	01-MAR-25	21-MAR-25	18,00

DDO- 88025023 ***PRINCIPAL PRINCIPAL GGIC LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24301	CHAMPAWAT	V	N	146	N	220202109 03 00 25	01-MAR-25	06-MAR-25	38,56
24302	CHAMPAWAT	V	N	149	N	220202109 03 00 04	01-MAR-25	06-MAR-25	11,40
24303	CHAMPAWAT	V	N	16	N	220202109 03 00 25	01-MAR-25	01-MAR-25	39,49
24304	CHAMPAWAT	V	N	167	N	220202109 03 00 04	01-MAR-25	06-MAR-25	4,50
24305	CHAMPAWAT	V	N	184	N	220202109 03 00 04	01-MAR-25	07-MAR-25	22,20
24306	CHAMPAWAT	V	N	20	N	220202109 03 00 04	01-MAR-25	01-MAR-25	1,21,15
24307	CHAMPAWAT	V	N	285	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00
24308	CHAMPAWAT	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,47,72,00
24309	CHAMPAWAT	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	11,32,20
24310	CHAMPAWAT	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	78,29,16
24311	CHAMPAWAT	V	N	333	N	220202109 03 00 04	01-MAR-25	12-MAR-25	22,80
24312	CHAMPAWAT	V	N	357	N	220202109 03 00 22	01-MAR-25	12-MAR-25	40,00
24313	CHAMPAWAT	V	N	388	N	220202109 03 00 25	01-MAR-25	15-MAR-25	62,76
24314	CHAMPAWAT	V	N	396	N	220202109 03 00 25	01-MAR-25	15-MAR-25	10,02
24315	CHAMPAWAT	V	N	414	N	220202109 27 00 45	01-MAR-25	15-MAR-25	15,63,00
24316	CHAMPAWAT	V	N	531	N	220202109 03 00 27	01-MAR-25	19-MAR-25	14,00
24317	CHAMPAWAT	V	N	727	N	220202109 03 00 04	01-MAR-25	21-MAR-25	3,70
24318	CHAMPAWAT	V	N	958	N	220202109 03 00 25	01-MAR-25	26-MAR-25	15,38

DDO- 88025024 ***PRINCIPAL PRINCIPAL GGIC KHETIKHAN LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24319	CHAMPAWAT	V	N	265	N	220202109 03 00 20	01-MAR-25	12-MAR-25	90,00

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DDO- 88025024 ***PRINCIPAL PRINCIPAL GGIC KHETIKHAN LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24320	CHAMPAWAT	V	N	266	N	220202109 03 00 22	01-MAR-25	12-MAR-25	50,00
24321	CHAMPAWAT	V	N	377	N	220202109 03 00 25	01-MAR-25	12-MAR-25	15,79
24322	CHAMPAWAT	V	N	447	N	220202109 03 00 04	01-MAR-25	18-MAR-25	29,50
24323	CHAMPAWAT	V	N	457	N	220202109 03 00 04	01-MAR-25	18-MAR-25	18,60
24324	CHAMPAWAT	V	N	461	N	220202109 03 00 27	01-MAR-25	18-MAR-25	12,70
24325	CHAMPAWAT	V	N	79	N	220202109 03 00 01	01-MAR-25	12-MAR-25	8,71,30
24326	CHAMPAWAT	V	N	79	N	220202109 03 00 06	01-MAR-25	12-MAR-25	50,53
24327	CHAMPAWAT	V	N	79	N	220202109 03 00 03	01-MAR-25	12-MAR-25	4,61,79
24328	CHAMPAWAT	V	N	852	N	220202109 03 00 04	01-MAR-25	24-MAR-25	18,10

DDO- 88025331 ***PRINCIPAL PRINCIPAL GIC BAPRU LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24329	CHAMPAWAT	V	N	306	N	220202109 03 00 20	01-MAR-25	12-MAR-25	50,00
24330	CHAMPAWAT	V	N	315	N	220202109 03 00 25	01-MAR-25	12-MAR-25	34,07
24331	CHAMPAWAT	V	N	336	N	220202109 03 00 22	01-MAR-25	12-MAR-25	8,70
24332	CHAMPAWAT	V	N	363	N	220202109 03 00 22	01-MAR-25	12-MAR-25	26,50
24333	CHAMPAWAT	V	N	442	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,29,24
24334	CHAMPAWAT	V	N	453	N	220202109 03 00 04	01-MAR-25	18-MAR-25	10,56
24335	CHAMPAWAT	V	N	477	N	220202109 03 00 22	01-MAR-25	18-MAR-25	4,80
24336	CHAMPAWAT	V	N	721	N	220202109 03 00 27	01-MAR-25	21-MAR-25	13,00

DDO- 88025332 ***PRINCIPAL PRINCIPAL GIC BARAKOT LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24337	CHAMPAWAT	V	N	467	N	220202109 03 00 06	01-MAR-25	17-MAR-25	24,00
24338	CHAMPAWAT	V	N	468	N	220202109 03 00 04	01-MAR-25	18-MAR-25	14,70
24339	CHAMPAWAT	V	N	479	N	220202109 03 00 06	01-MAR-25	17-MAR-25	24,00
24340	CHAMPAWAT	V	N	484	N	220202109 03 00 06	01-MAR-25	17-MAR-25	24,00
24341	CHAMPAWAT	V	N	485	N	220202109 03 00 06	01-MAR-25	17-MAR-25	24,00
24342	CHAMPAWAT	V	N	504	N	220202109 03 00 06	01-MAR-25	17-MAR-25	24,00
24343	CHAMPAWAT	V	N	8	N	220202109 27 00 45	01-MAR-25	01-MAR-25	18,00
24344	CHAMPAWAT	V	N	834	N	220202109 03 00 27	01-MAR-25	24-MAR-25	13,00
24345	CHAMPAWAT	V	N	853	N	220202109 03 00 04	01-MAR-25	24-MAR-25	29,40
24346	CHAMPAWAT	V	N	854	N	220202109 03 00 04	01-MAR-25	24-MAR-25	27,20
24347	CHAMPAWAT	V	N	855	N	220202109 03 00 04	01-MAR-25	24-MAR-25	6,10
24348	CHAMPAWAT	V	N	856	N	220202109 03 00 04	01-MAR-25	24-MAR-25	16,70
24349	CHAMPAWAT	V	N	857	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,77,96
24350	CHAMPAWAT	V	N	858	N	220202109 03 00 11	01-MAR-25	24-MAR-25	70,56

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DDO- 88025332 ***PRINCIPAL PRINCIPAL GIC BARAKOT LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24351	CHAMPAWAT	V	N	920	N	220202109 03 00 04	01-MAR-25	26-MAR-25	9,80
24352	CHAMPAWAT	V	N	928	N	220202109 03 00 20	01-MAR-25	26-MAR-25	50,35
24353	CHAMPAWAT	V	N	929	N	220202109 03 00 22	01-MAR-25	26-MAR-25	58,00
24354	CHAMPAWAT	V	N	931	N	220202109 03 00 04	01-MAR-25	26-MAR-25	15,00

DDO- 88025333 ***PRINCIPAL PRINCIPAL GIC REGDU LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24355	CHAMPAWAT	V	N	281	N	220202109 03 00 20	01-MAR-25	12-MAR-25	60,00
24356	CHAMPAWAT	V	N	283	N	220202109 03 00 22	01-MAR-25	12-MAR-25	40,00
24357	CHAMPAWAT	V	N	449	N	220202109 03 00 27	01-MAR-25	18-MAR-25	13,00
24358	CHAMPAWAT	V	N	455	N	220202109 03 00 04	01-MAR-25	18-MAR-25	36,68
24359	CHAMPAWAT	V	N	459	N	220202109 03 00 04	01-MAR-25	18-MAR-25	20,88
24360	CHAMPAWAT	V	N	460	N	220202109 03 00 04	01-MAR-25	18-MAR-25	58,84
24361	CHAMPAWAT	V	N	496	N	220202109 03 00 06	01-MAR-25	18-MAR-25	24,00
24362	CHAMPAWAT	V	N	548	N	220202109 03 00 04	01-MAR-25	19-MAR-25	34,12
24363	CHAMPAWAT	V	N	729	N	220202109 03 00 04	01-MAR-25	21-MAR-25	58,68
24364	CHAMPAWAT	V	N	773	N	220202109 03 00 04	01-MAR-25	21-MAR-25	37,44

DDO- 88025334 ***PRINCIPAL PRINCIPAL GIC CHAUMEL LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24365	CHAMPAWAT	V	N	390	N	220202109 03 00 20	01-MAR-25	15-MAR-25	60,00
24366	CHAMPAWAT	V	N	415	N	220202109 03 00 22	01-MAR-25	15-MAR-25	40,00
24367	CHAMPAWAT	V	N	682	N	220202109 03 00 04	01-MAR-25	21-MAR-25	46,60
24368	CHAMPAWAT	V	N	70	N	220202109 03 00 06	01-MAR-25	07-MAR-25	8,48,20
24369	CHAMPAWAT	V	N	70	N	220202109 03 00 03	01-MAR-25	07-MAR-25	64,95,15
24370	CHAMPAWAT	V	N	70	N	220202109 03 00 01	01-MAR-25	07-MAR-25	1,22,55,00
24371	CHAMPAWAT	V	N	75	N	220202109 27 00 45	01-MAR-25	04-MAR-25	21,55,50
24372	CHAMPAWAT	V	N	833	N	220202109 03 00 27	01-MAR-25	24-MAR-25	13,00

DDO- 88025344 ***PRINCIPAL PRINCIPAL GIC BARDAKHAN LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24373	CHAMPAWAT	V	N	686	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
24374	CHAMPAWAT	V	N	709	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,70
24375	CHAMPAWAT	V	N	718	N	220202109 03 00 04	01-MAR-25	21-MAR-25	10,90
24376	CHAMPAWAT	V	N	739	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,90
24377	CHAMPAWAT	V	N	756	N	220202109 03 00 22	01-MAR-25	21-MAR-25	40,00

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DDO- 88025344 ***PRINCIPAL PRINCIPAL GIC BARDAKHAN LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24378	CHAMPAWAT	V	N	769	N	220202109 03 00 27	01-MAR-25	21-MAR-25	26,00
24379	CHAMPAWAT	V	N	770	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,70
24380	CHAMPAWAT	V	N	771	N	220202109 03 00 04	01-MAR-25	21-MAR-25	21,30
24381	CHAMPAWAT	V	N	779	N	220202109 03 00 04	01-MAR-25	21-MAR-25	33,50

DDO- 88025345 ***PRINCIPAL PRINCIPAL GIC KARNKARAYAT LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24382	CHAMPAWAT	V	N	253	N	220202109 03 00 22	01-MAR-25	12-MAR-25	40,00
24383	CHAMPAWAT	V	N	279	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00
24384	CHAMPAWAT	V	N	324	N	220202109 03 00 04	01-MAR-25	12-MAR-25	37,20
24385	CHAMPAWAT	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,03,75,00
24386	CHAMPAWAT	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,18,60
24387	CHAMPAWAT	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	54,98,75
24388	CHAMPAWAT	V	N	411	N	220202109 03 00 04	01-MAR-25	15-MAR-25	26,91
24389	CHAMPAWAT	V	N	441	N	220202109 03 00 04	01-MAR-25	18-MAR-25	9,30
24390	CHAMPAWAT	V	N	491	N	220202109 03 00 04	01-MAR-25	18-MAR-25	5,70
24391	CHAMPAWAT	V	N	52	N	220202109 03 00 01	01-MAR-25	04-MAR-25	10,61,28
24392	CHAMPAWAT	V	N	527	N	220202109 03 00 27	01-MAR-25	19-MAR-25	13,00
24393	CHAMPAWAT	V	N	53	N	220202109 03 00 01	01-MAR-25	04-MAR-25	10,61,28
24394	CHAMPAWAT	V	N	536	N	220202109 03 00 09	01-MAR-25	19-MAR-25	11,69,61

DDO- 88025346 ***PRINCIPAL PRINCIPAL GIC MADLAK LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24395	CHAMPAWAT	V	N	13	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,83,37
24396	CHAMPAWAT	V	N	13	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,51,60
24397	CHAMPAWAT	V	N	13	N	220202109 03 00 01	01-MAR-25	01-MAR-25	56,29,00
24398	CHAMPAWAT	V	N	256	N	220202109 03 00 20	01-MAR-25	12-MAR-25	70,00
24399	CHAMPAWAT	V	N	358	N	220202109 03 00 22	01-MAR-25	12-MAR-25	50,00
24400	CHAMPAWAT	V	N	450	N	220202109 03 00 04	01-MAR-25	17-MAR-25	53,00
24401	CHAMPAWAT	V	N	452	N	220202109 03 00 04	01-MAR-25	17-MAR-25	61,00
24402	CHAMPAWAT	V	N	69	N	220202109 03 00 03	01-MAR-25	07-MAR-25	4,05,45
24403	CHAMPAWAT	V	N	69	N	220202109 03 00 01	01-MAR-25	07-MAR-25	7,65,00
24404	CHAMPAWAT	V	N	69	N	220202109 03 00 06	01-MAR-25	07-MAR-25	43,10
24405	CHAMPAWAT	V	N	695	N	220202109 03 00 27	01-MAR-25	21-MAR-25	16,00
24406	CHAMPAWAT	V	N	745	N	220202109 03 00 04	01-MAR-25	21-MAR-25	21,90
24407	CHAMPAWAT	V	N	860	N	220202109 03 00 04	01-MAR-25	24-MAR-25	13,80

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DDO- 88025347 ***PRINCIPAL PRINCIPAL GIC KIMTOLI LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24408	CHAMPAWAT	V	N	5	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,94,42
24409	CHAMPAWAT	V	N	5	N	220202109 03 00 01	01-MAR-25	01-MAR-25	79,14,00
24410	CHAMPAWAT	V	N	5	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,69,40
24411	CHAMPAWAT	V	N	764	N	220202109 03 00 22	01-MAR-25	21-MAR-25	30,00
24412	CHAMPAWAT	V	N	832	N	220202109 03 00 20	01-MAR-25	24-MAR-25	40,00
24413	CHAMPAWAT	V	N	927	N	220202109 03 00 27	01-MAR-25	26-MAR-25	26,00

DDO- 88025348 ***PRINCIPAL PRINCIPAL GIC DIGALICHAUR LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24414	CHAMPAWAT	V	N	378	N	220202109 03 00 11	01-MAR-25	12-MAR-25	35,00
24415	CHAMPAWAT	V	N	398	N	220202109 03 00 04	01-MAR-25	15-MAR-25	16,50
24416	CHAMPAWAT	V	N	400	N	220202109 03 00 27	01-MAR-25	15-MAR-25	13,00
24417	CHAMPAWAT	V	N	410	N	220202109 03 00 04	01-MAR-25	15-MAR-25	17,00
24418	CHAMPAWAT	V	N	438	N	220202109 03 00 04	01-MAR-25	17-MAR-25	23,50
24419	CHAMPAWAT	V	N	481	N	220202109 03 00 04	01-MAR-25	17-MAR-25	41,50
24420	CHAMPAWAT	V	N	529	N	220202109 03 00 04	01-MAR-25	19-MAR-25	5,50
24421	CHAMPAWAT	V	N	540	N	220202109 03 00 04	01-MAR-25	19-MAR-25	6,50
24422	CHAMPAWAT	V	N	541	N	220202109 03 00 04	01-MAR-25	19-MAR-25	48,00
24423	CHAMPAWAT	V	N	697	N	220202109 03 00 04	01-MAR-25	21-MAR-25	4,00
24424	CHAMPAWAT	V	N	763	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,50
24425	CHAMPAWAT	V	N	785	N	220202109 03 00 27	01-MAR-25	21-MAR-25	13,00

DDO- 88025349 ***PRINCIPAL PRINCIPAL GIC PULHINDOLA LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24426	CHAMPAWAT	V	N	183	N	220202109 27 00 45	01-MAR-25	07-MAR-25	16,51,50
24427	CHAMPAWAT	V	N	262	N	220202109 03 00 22	01-MAR-25	12-MAR-25	30,00
24428	CHAMPAWAT	V	N	30	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,45,21,00
24429	CHAMPAWAT	V	N	30	N	220202109 03 00 06	01-MAR-25	01-MAR-25	10,35,60
24430	CHAMPAWAT	V	N	30	N	220202109 03 00 03	01-MAR-25	01-MAR-25	76,96,13
24431	CHAMPAWAT	V	N	318	N	220202109 03 00 20	01-MAR-25	12-MAR-25	60,00
24432	CHAMPAWAT	V	N	4	N	220202109 17 00 52	01-MAR-25	01-MAR-25	48,50,00
24433	CHAMPAWAT	V	N	524	N	220202109 03 00 04	01-MAR-25	19-MAR-25	16,50
24434	CHAMPAWAT	V	N	530	N	220202109 03 00 04	01-MAR-25	19-MAR-25	35,50
24435	CHAMPAWAT	V	N	778	N	220202109 03 00 27	01-MAR-25	21-MAR-25	13,00
24436	CHAMPAWAT	V	N	918	N	220202109 03 00 04	01-MAR-25	26-MAR-25	27,00
24437	CHAMPAWAT	V	N	925	N	220202109 03 00 04	01-MAR-25	26-MAR-25	21,00
24438	CHAMPAWAT	V	N	926	N	220202109 03 00 04	01-MAR-25	26-MAR-25	26,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24439	CHAMPAWAT	V	N	13	N	220202109 03 00 25	01-MAR-25	01-MAR-25	2,20,71
24440	CHAMPAWAT	V	N	288	N	220202109 03 00 04	01-MAR-25	12-MAR-25	81,91
24441	CHAMPAWAT	V	N	346	N	220202109 03 00 25	01-MAR-25	12-MAR-25	28,24
24442	CHAMPAWAT	V	N	374	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00
24443	CHAMPAWAT	V	N	384	N	220202109 03 00 22	01-MAR-25	12-MAR-25	30,00
24444	CHAMPAWAT	V	N	749	N	220202109 03 00 04	01-MAR-25	21-MAR-25	21,00
24445	CHAMPAWAT	V	N	752	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,60
24446	CHAMPAWAT	V	N	768	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,80
24447	CHAMPAWAT	V	N	796	N	220202109 03 00 25	01-MAR-25	21-MAR-25	9,61
24448	CHAMPAWAT	V	N	831	N	220202109 03 00 27	01-MAR-25	24-MAR-25	14,00

DDO- 88025351 ***PRINCIPAL PRINCIPAL GIC KHETIKHAN KOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24449	CHAMPAWAT	V	N	170	N	220202109 03 00 22	01-MAR-25	06-MAR-25	30,00
24450	CHAMPAWAT	V	N	181	N	220202109 03 00 20	01-MAR-25	07-MAR-25	60,00
24451	CHAMPAWAT	V	N	458	N	220202109 03 00 04	01-MAR-25	18-MAR-25	16,80
24452	CHAMPAWAT	V	N	464	N	220202109 03 00 04	01-MAR-25	18-MAR-25	20,20
24453	CHAMPAWAT	V	N	678	N	220202109 03 00 04	01-MAR-25	21-MAR-25	13,00
24454	CHAMPAWAT	V	N	68	N	220202109 03 00 03	01-MAR-25	07-MAR-25	4,19,86
24455	CHAMPAWAT	V	N	68	N	220202109 03 00 01	01-MAR-25	07-MAR-25	13,64,57
24456	CHAMPAWAT	V	N	692	N	220202109 03 00 27	01-MAR-25	21-MAR-25	13,00

DDO- 88026006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAYA LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24457	CHAMPAWAT	V	N	267	N	220202109 07 00 24	01-MAR-25	12-MAR-25	29,30
24458	CHAMPAWAT	V	N	292	N	220202109 07 00 24	01-MAR-25	12-MAR-25	38,81
24459	CHAMPAWAT	V	N	42	N	220202109 07 00 08	01-MAR-25	03-MAR-25	33,30,00
24460	CHAMPAWAT	V	N	487	N	220202109 07 00 20	01-MAR-25	18-MAR-25	2,02,49
24461	CHAMPAWAT	V	N	50	N	220202109 07 00 08	01-MAR-25	04-MAR-25	1,82,00
24462	CHAMPAWAT	V	N	567	N	220202109 07 00 51	01-MAR-25	20-MAR-25	63,72
24463	CHAMPAWAT	V	N	573	N	220202109 07 00 22	01-MAR-25	20-MAR-25	1,25,00
24464	CHAMPAWAT	V	N	58	N	220202109 07 00 41	01-MAR-25	04-MAR-25	68,18,88
24465	CHAMPAWAT	V	N	589	N	220202109 07 00 51	01-MAR-25	20-MAR-25	2,49,00
24466	CHAMPAWAT	V	N	61	N	220202109 07 00 08	01-MAR-25	04-MAR-25	8,20,16
24467	CHAMPAWAT	V	N	610	N	220202109 07 00 44	01-MAR-25	20-MAR-25	1,25,16
24468	CHAMPAWAT	V	N	655	N	220202109 07 00 22	01-MAR-25	20-MAR-25	70,00
24469	CHAMPAWAT	V	N	668	N	220202109 07 00 08	01-MAR-25	20-MAR-25	65,00

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DDO- 88026006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAYA LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24470	CHAMPAWAT	V	N	712	N	220202109 07 00 41	01-MAR-25	21-MAR-25	46,17,03
24471	CHAMPAWAT	V	N	726	N	220202109 07 00 42	01-MAR-25	21-MAR-25	1,06,38
24472	CHAMPAWAT	V	N	786	N	220202109 07 00 51	01-MAR-25	21-MAR-25	2,31,80
24473	CHAMPAWAT	V	N	794	N	220202109 07 00 22	01-MAR-25	21-MAR-25	68,07
24474	CHAMPAWAT	V	N	985	N	220202109 07 00 08	01-MAR-25	28-MAR-25	36,60,00
24475	CHAMPAWAT	V	N	986	N	220202109 07 00 08	01-MAR-25	28-MAR-25	56,08,09
24476	CHAMPAWAT	V	N	987	N	220202109 07 00 04	01-MAR-25	28-MAR-25	23,50
24477	CHAMPAWAT	V	N	988	N	220202109 07 00 04	01-MAR-25	28-MAR-25	32,50
24478	CHAMPAWAT	V	N	989	N	220202109 07 00 04	01-MAR-25	28-MAR-25	32,50
24479	CHAMPAWAT	V	N	991	N	220202109 07 00 04	01-MAR-25	28-MAR-25	32,50

DDO- 88026160 ***HEADMASTER HEAD MASTER GHSS KAMAJYULA LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24480	CHAMPAWAT	V	N	273	N	220202109 03 00 20	01-MAR-25	12-MAR-25	65,70
24481	CHAMPAWAT	V	N	280	N	220202109 03 00 20	01-MAR-25	12-MAR-25	34,30
24482	CHAMPAWAT	V	N	284	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,00,00
24483	CHAMPAWAT	V	N	326	N	220202109 03 00 04	01-MAR-25	12-MAR-25	45,60
24484	CHAMPAWAT	V	N	466	N	220202109 03 00 27	01-MAR-25	18-MAR-25	23,00
24485	CHAMPAWAT	V	N	6	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,17,90
24486	CHAMPAWAT	V	N	6	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,95,39
24487	CHAMPAWAT	V	N	6	N	220202109 03 00 01	01-MAR-25	01-MAR-25	54,63,00

DDO- 88026161 ***HEADMASTER HEAD MASTER GHSS KOTHERA LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24488	CHAMPAWAT	V	N	497	N	220202109 03 00 11	01-MAR-25	18-MAR-25	35,00
24489	CHAMPAWAT	V	N	719	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 88026162 ***HEADMASTER HEAD MASTER GHSS SINGDA LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24490	CHAMPAWAT	V	N	156	N	220202109 03 00 22	01-MAR-25	06-MAR-25	1,50,00
24491	CHAMPAWAT	V	N	261	N	220202109 03 00 27	01-MAR-25	12-MAR-25	9,00
24492	CHAMPAWAT	V	N	746	N	220202109 03 00 04	01-MAR-25	21-MAR-25	37,20
24493	CHAMPAWAT	V	N	747	N	220202109 03 00 27	01-MAR-25	21-MAR-25	9,00
24494	CHAMPAWAT	V	N	754	N	220202109 03 00 04	01-MAR-25	21-MAR-25	36,20
24495	CHAMPAWAT	V	N	924	N	220202109 03 00 04	01-MAR-25	26-MAR-25	25,40

DDO- 88026163 ***HEADMASTER HEAD MASTER GHSS DOVABHAGU LOHAGHAT CHAMPAWAT***

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DDO- 88026163 ***HEADMASTER HEAD MASTER GHSS DOVABHAGU LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24496	CHAMPAWAT	V	N	180	N	220202109 03 00 04	01-MAR-25	07-MAR-25	67,10
24497	CHAMPAWAT	V	N	277	N	220202109 03 00 25	01-MAR-25	12-MAR-25	1,63,74
24498	CHAMPAWAT	V	N	295	N	220202109 03 00 04	01-MAR-25	12-MAR-25	5,70
24499	CHAMPAWAT	V	N	340	N	220202109 03 00 04	01-MAR-25	12-MAR-25	15,50
24500	CHAMPAWAT	V	N	448	N	220202109 03 00 27	01-MAR-25	18-MAR-25	13,00
24501	CHAMPAWAT	V	N	51	N	220202109 03 00 22	01-MAR-25	04-MAR-25	40,50
24502	CHAMPAWAT	V	N	535	N	220202109 03 00 04	01-MAR-25	19-MAR-25	4,20
24503	CHAMPAWAT	V	N	66	N	220202109 03 00 20	01-MAR-25	04-MAR-25	1,00,00
24504	CHAMPAWAT	V	N	69	N	220202109 03 00 04	01-MAR-25	04-MAR-25	27,50
24505	CHAMPAWAT	V	N	77	N	220202109 03 00 22	01-MAR-25	04-MAR-25	39,50

DDO- 88026164 ***HEADMASTER HEAD MASTER GHSS LUVAKOT LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24506	CHAMPAWAT	V	N	543	N	220202109 03 00 04	01-MAR-25	19-MAR-25	50,00
24507	CHAMPAWAT	V	N	67	N	220202109 03 00 20	01-MAR-25	04-MAR-25	60,00
24508	CHAMPAWAT	V	N	735	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 88026165 ***HEADMASTER HEAD MASTER GHSS PADASONSERA LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24509	CHAMPAWAT	V	N	157	N	220202109 03 00 20	01-MAR-25	06-MAR-25	50,00
24510	CHAMPAWAT	V	N	177	N	220202109 03 00 22	01-MAR-25	07-MAR-25	30,00
24511	CHAMPAWAT	V	N	178	N	220202109 03 00 04	01-MAR-25	07-MAR-25	30,50
24512	CHAMPAWAT	V	N	179	N	220202109 03 00 04	01-MAR-25	07-MAR-25	20,00
24513	CHAMPAWAT	V	N	443	N	220202109 03 00 04	01-MAR-25	18-MAR-25	7,50
24514	CHAMPAWAT	V	N	495	N	220202109 03 00 04	01-MAR-25	18-MAR-25	16,50
24515	CHAMPAWAT	V	N	499	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00

DDO- 88026166 ***HEADMASTER HEAD MASTER GHSS MANCH CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24516	CHAMPAWAT	V	N	44	N	220202109 03 00 22	01-MAR-25	04-MAR-25	1,50,00
24517	CHAMPAWAT	V	N	49	N	220202109 03 00 20	01-MAR-25	04-MAR-25	1,00,00
24518	CHAMPAWAT	V	N	57	N	220202109 03 00 04	01-MAR-25	04-MAR-25	23,30
24519	CHAMPAWAT	V	N	859	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 88026177 ***HEADMASTER HEAD MASTER GHSS KHUNABORA LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 88026177 ***HEADMASTER HEAD MASTER GHSS KHUNABORA LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24520	CHAMPAWAT	V	N	11	N	220202109 03 00 22	01-MAR-25	01-MAR-25	18,50
24521	CHAMPAWAT	V	N	19	N	220202109 03 00 27	01-MAR-25	01-MAR-25	10,00
24522	CHAMPAWAT	V	N	22	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,86,53
24523	CHAMPAWAT	V	N	22	N	220202109 03 00 01	01-MAR-25	01-MAR-25	62,01,00
24524	CHAMPAWAT	V	N	22	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,16,50
24525	CHAMPAWAT	V	N	272	N	220202109 03 00 22	01-MAR-25	12-MAR-25	45,70
24526	CHAMPAWAT	V	N	321	N	220202109 03 00 22	01-MAR-25	12-MAR-25	17,50
24527	CHAMPAWAT	V	N	399	N	220202109 03 00 11	01-MAR-25	15-MAR-25	11,00
24528	CHAMPAWAT	V	N	401	N	220202109 03 00 04	01-MAR-25	15-MAR-25	3,60
24529	CHAMPAWAT	V	N	402	N	220202109 03 00 06	01-MAR-25	15-MAR-25	24,00
24530	CHAMPAWAT	V	N	403	N	220202109 03 00 04	01-MAR-25	15-MAR-25	3,00
24531	CHAMPAWAT	V	N	404	N	220202109 03 00 04	01-MAR-25	15-MAR-25	3,00
24532	CHAMPAWAT	V	N	405	N	220202109 03 00 04	01-MAR-25	15-MAR-25	3,00
24533	CHAMPAWAT	V	N	406	N	220202109 03 00 04	01-MAR-25	15-MAR-25	3,60
24534	CHAMPAWAT	V	N	407	N	220202109 03 00 04	01-MAR-25	15-MAR-25	2,40
24535	CHAMPAWAT	V	N	7	N	220202109 03 00 20	01-MAR-25	01-MAR-25	1,00,00
24536	CHAMPAWAT	V	N	9	N	220202109 03 00 22	01-MAR-25	01-MAR-25	68,30
24537	CHAMPAWAT	V	N	922	N	220202109 03 00 27	01-MAR-25	26-MAR-25	10,00
24538	CHAMPAWAT	V	N	923	N	220202109 03 00 11	01-MAR-25	26-MAR-25	24,00

DDO- 88026178 ***HEADMASTER HEAD MASTER GHSS BIVIL LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24539	CHAMPAWAT	V	N	539	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
24540	CHAMPAWAT	V	N	677	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 88026180 ***HEADMASTER HEAD MASTER GHSS RAUSAL LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24541	CHAMPAWAT	V	N	289	N	220202109 03 00 22	01-MAR-25	12-MAR-25	90,00
24542	CHAMPAWAT	V	N	305	N	220202109 03 00 25	01-MAR-25	12-MAR-25	25,04
24543	CHAMPAWAT	V	N	308	N	220202109 03 00 25	01-MAR-25	12-MAR-25	13,72
24544	CHAMPAWAT	V	N	323	N	220202109 03 00 20	01-MAR-25	12-MAR-25	1,00,00
24545	CHAMPAWAT	V	N	534	N	220202109 03 00 04	01-MAR-25	19-MAR-25	34,50
24546	CHAMPAWAT	V	N	537	N	220202109 03 00 27	01-MAR-25	19-MAR-25	26,00
24547	CHAMPAWAT	V	N	728	N	220202109 03 00 04	01-MAR-25	21-MAR-25	13,56

DDO- 88026181 ***HEADMASTER HEAD MASTER GHSS SUI LOHAGHAT CHAMPAWAT***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24548	CHAMPAWAT	V	N	921	N	220202109 03 00 27	01-MAR-25	26-MAR-25	13,00

DDO- 88026182 ***HEADMASTER HEAD MASTER GHSS CHAMDEVAL LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24549	CHAMPAWAT	V	N	693	N	220202109 03 00 04	01-MAR-25	21-MAR-25	34,70
24550	CHAMPAWAT	V	N	751	N	220202109 03 00 04	01-MAR-25	21-MAR-25	5,50
24551	CHAMPAWAT	V	N	774	N	220202109 03 00 04	01-MAR-25	21-MAR-25	64,50
24552	CHAMPAWAT	V	N	787	N	220202109 03 00 04	01-MAR-25	21-MAR-25	43,80

DDO- 88026183 ***HEADMASTER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24553	CHAMPAWAT	V	N	352	N	220202109 03 00 04	01-MAR-25	12-MAR-25	47,30
24554	CHAMPAWAT	V	N	444	N	220202109 03 00 20	01-MAR-25	18-MAR-25	20,00
24555	CHAMPAWAT	V	N	446	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
24556	CHAMPAWAT	V	N	456	N	220202109 03 00 22	01-MAR-25	18-MAR-25	20,00
24557	CHAMPAWAT	V	N	507	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
24558	CHAMPAWAT	V	N	508	N	220202109 03 00 04	01-MAR-25	18-MAR-25	66,50
24559	CHAMPAWAT	V	N	829	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,60
24560	CHAMPAWAT	V	N	830	N	220202109 03 00 04	01-MAR-25	24-MAR-25	34,40

DDO- 88026184 ***HEADMASTER HEAD MASTER GHSS JANKIDHAR LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24561	CHAMPAWAT	V	N	296	N	220202109 03 00 22	01-MAR-25	12-MAR-25	70,00
24562	CHAMPAWAT	V	N	342	N	220202109 03 00 20	01-MAR-25	12-MAR-25	80,00
24563	CHAMPAWAT	V	N	533	N	220202109 03 00 27	01-MAR-25	19-MAR-25	13,00
24564	CHAMPAWAT	V	N	6	N	220202109 03 00 04	01-MAR-25	01-MAR-25	60,00
24565	CHAMPAWAT	V	N	733	N	220202109 03 00 04	01-MAR-25	21-MAR-25	68,10
24566	CHAMPAWAT	V	N	91	N	220202109 03 00 06	01-MAR-25	19-MAR-25	17,63
24567	CHAMPAWAT	V	N	91	N	220202109 03 00 03	01-MAR-25	19-MAR-25	5,26,26
24568	CHAMPAWAT	V	N	91	N	220202109 03 00 01	01-MAR-25	19-MAR-25	20,33,99
24569	CHAMPAWAT	V	N	919	N	220202109 03 00 04	01-MAR-25	26-MAR-25	14,20

DDO- 88027533 ***HEADMASTER HEAD MASTER GGHSS CHAMDEVAL LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24570	CHAMPAWAT	V	N	317	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,11,52
24571	CHAMPAWAT	V	N	391	N	220202109 03 00 04	01-MAR-25	15-MAR-25	8,30

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DDO- 88027533 ***HEADMASTER HEAD MASTER GGHSS CHAMDEVAL LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24572	CHAMPAWAT	V	N	413	N	220202109 03 00 04	01-MAR-25	15-MAR-25	43,00
24573	CHAMPAWAT	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	23,27,76
24574	CHAMPAWAT	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	43,92,00
24575	CHAMPAWAT	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,29,00
24576	CHAMPAWAT	V	N	737	N	220202109 03 00 04	01-MAR-25	21-MAR-25	16,40
24577	CHAMPAWAT	V	N	775	N	220202109 03 00 04	01-MAR-25	21-MAR-25	49,60
24578	CHAMPAWAT	V	N	792	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 88034327 ***HEADMASTER HEAD MASTER GHSS DUBCHAURA PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24579	CHAMPAWAT	V	N	193	N	220202109 03 00 20	01-MAR-25	07-MAR-25	80,00
24580	CHAMPAWAT	V	N	194	N	220202109 03 00 22	01-MAR-25	07-MAR-25	40,00
24581	CHAMPAWAT	V	N	591	N	220202109 03 00 27	01-MAR-25	20-MAR-25	20,00
24582	CHAMPAWAT	V	N	734	N	220202109 03 00 04	01-MAR-25	21-MAR-25	1,00,00
24583	CHAMPAWAT	V	N	8	N	220202109 03 00 01	01-MAR-25	01-MAR-25	33,21,00
24584	CHAMPAWAT	V	N	8	N	220202109 03 00 03	01-MAR-25	01-MAR-25	17,60,13
24585	CHAMPAWAT	V	N	8	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,76,80

DDO- 88034504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24586	CHAMPAWAT	V	N	116	N	220202101 04 00 04	01-MAR-25	06-MAR-25	1,25,08
24587	CHAMPAWAT	V	N	117	N	220202101 04 00 04	01-MAR-25	06-MAR-25	69,90
24588	CHAMPAWAT	V	N	118	N	220202101 04 00 20	01-MAR-25	06-MAR-25	12,00
24589	CHAMPAWAT	V	N	119	N	220202101 04 00 40	01-MAR-25	06-MAR-25	44,00
24590	CHAMPAWAT	V	N	195	N	220202101 04 00 04	01-MAR-25	07-MAR-25	58,70
24591	CHAMPAWAT	V	N	196	N	220202101 04 00 22	01-MAR-25	07-MAR-25	20,00
24592	CHAMPAWAT	V	N	197	N	220202101 04 00 20	01-MAR-25	07-MAR-25	1,25,50
24593	CHAMPAWAT	V	N	198	N	220202101 04 00 42	01-MAR-25	07-MAR-25	20,00
24594	CHAMPAWAT	V	N	199	N	220202101 04 00 22	01-MAR-25	07-MAR-25	65,50
24595	CHAMPAWAT	V	N	200	N	220202101 04 00 40	01-MAR-25	07-MAR-25	44,50
24596	CHAMPAWAT	V	N	229	N	220202101 04 00 22	01-MAR-25	11-MAR-25	50,53
24597	CHAMPAWAT	V	N	236	N	220202109 16 00 08	01-MAR-25	11-MAR-25	37,94,64
24598	CHAMPAWAT	V	N	237	N	220202109 16 00 08	01-MAR-25	11-MAR-25	60,57,75
24599	CHAMPAWAT	V	N	238	N	220202109 16 00 08	01-MAR-25	11-MAR-25	1,66,07,14
24600	CHAMPAWAT	V	N	239	N	220202109 16 00 08	01-MAR-25	11-MAR-25	12,74,18
24601	CHAMPAWAT	V	N	434	N	220202109 16 00 08	01-MAR-25	18-MAR-25	17,41,94
24602	CHAMPAWAT	V	N	583	N	220202109 16 00 08	01-MAR-25	20-MAR-25	5,00,00

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DDO- 88034504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24603	CHAMPAWAT	V	N	81	N	220202101 04 00 20	01-MAR-25	05-MAR-25	12,50
24604	CHAMPAWAT	V	N	84	N	220202101 04 00 21	01-MAR-25	05-MAR-25	1,00,00
24605	CHAMPAWAT	V	N	85	N	220202101 04 00 27	01-MAR-25	05-MAR-25	7,50
24606	CHAMPAWAT	V	N	9	N	220202101 04 00 03	01-MAR-25	01-MAR-25	10,21,31
24607	CHAMPAWAT	V	N	9	N	220202101 04 00 01	01-MAR-25	01-MAR-25	19,27,00
24608	CHAMPAWAT	V	N	9	N	220202101 04 00 06	01-MAR-25	01-MAR-25	1,01,40
24609	CHAMPAWAT	V	N	95	N	220202101 04 00 40	01-MAR-25	05-MAR-25	11,50
24610	CHAMPAWAT	V	N	96	N	220202101 04 00 22	01-MAR-25	05-MAR-25	24,50

DDO- 88034518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTARY PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24611	CHAMPAWAT	V	N	101	N	220201101 04 00 06	01-MAR-25	21-MAR-25	44,30
24612	CHAMPAWAT	V	N	101	N	220201101 04 00 03	01-MAR-25	21-MAR-25	2,54,20
24613	CHAMPAWAT	V	N	101	N	220201101 04 00 01	01-MAR-25	21-MAR-25	4,79,61
24614	CHAMPAWAT	V	N	204	N	220201104 05 00 22	01-MAR-25	07-MAR-25	31,00
24615	CHAMPAWAT	V	N	206	N	220201104 05 00 20	01-MAR-25	07-MAR-25	38,40
24616	CHAMPAWAT	V	N	208	N	220201104 05 00 27	01-MAR-25	07-MAR-25	37,50
24617	CHAMPAWAT	V	N	214	N	220201101 04 00 27	01-MAR-25	07-MAR-25	1,22,96
24618	CHAMPAWAT	V	N	222	N	220201101 04 00 22	01-MAR-25	07-MAR-25	20,00
24619	CHAMPAWAT	V	N	252	N	220201102 18 00 08	01-MAR-25	12-MAR-25	14,00,00
24620	CHAMPAWAT	V	N	282	N	220201101 08 00 42	01-MAR-25	12-MAR-25	6,00
24621	CHAMPAWAT	V	N	426	N	220201104 05 00 04	01-MAR-25	18-MAR-25	1,24,20
24622	CHAMPAWAT	V	N	427	N	220201104 05 00 20	01-MAR-25	18-MAR-25	23,55
24623	CHAMPAWAT	V	N	428	N	220201101 04 00 22	01-MAR-25	18-MAR-25	33,99
24624	CHAMPAWAT	V	N	429	N	220201101 08 00 42	01-MAR-25	18-MAR-25	1,38,00
24625	CHAMPAWAT	V	N	430	N	220201101 08 00 20	01-MAR-25	18-MAR-25	16,20
24626	CHAMPAWAT	V	N	525	N	220201104 05 00 04	01-MAR-25	19-MAR-25	43,60
24627	CHAMPAWAT	V	N	528	N	220201104 05 00 04	01-MAR-25	19-MAR-25	45,00
24628	CHAMPAWAT	V	N	580	N	220201104 05 00 04	01-MAR-25	20-MAR-25	33,70
24629	CHAMPAWAT	V	N	587	N	220201101 04 00 25	01-MAR-25	20-MAR-25	2,46,66,96
24630	CHAMPAWAT	V	N	598	N	220201101 04 00 25	01-MAR-25	20-MAR-25	18,64,58
24631	CHAMPAWAT	V	N	645	N	220201101 08 00 20	01-MAR-25	20-MAR-25	2,71,55
24632	CHAMPAWAT	V	N	65	N	220201104 05 00 01	01-MAR-25	06-MAR-25	16,28,00
24633	CHAMPAWAT	V	N	65	N	220201104 05 00 03	01-MAR-25	06-MAR-25	8,62,84
24634	CHAMPAWAT	V	N	65	N	220201104 05 00 06	01-MAR-25	06-MAR-25	1,39,60
24635	CHAMPAWAT	V	N	654	N	220201101 04 00 25	01-MAR-25	20-MAR-25	2,28,56
24636	CHAMPAWAT	V	N	663	N	220201104 05 00 04	01-MAR-25	20-MAR-25	10,30

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DDO- 88034518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER ELEMENTARY PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24637	CHAMPAWAT	V	N	74	N	220201101 04 00 06	01-MAR-25	11-MAR-25	85,00,55
24638	CHAMPAWAT	V	N	74	N	220201101 04 00 03	01-MAR-25	11-MAR-25	6,46,25,55
24639	CHAMPAWAT	V	N	74	N	220201101 04 00 01	01-MAR-25	11-MAR-25	12,17,63,89
24640	CHAMPAWAT	V	N	815	N	220201101 04 00 09	01-MAR-25	24-MAR-25	2,95,07
24641	CHAMPAWAT	V	N	816	N	220201101 04 00 09	01-MAR-25	24-MAR-25	2,95,85

DDO- 88034572 ***PRINCIPAL ELEMANTRY EDUCATION CHAMAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24642	CHAMPAWAT	V	N	120	N	220203103 03 00 04	01-MAR-25	06-MAR-25	23,50
24643	CHAMPAWAT	V	N	121	N	220203103 03 00 04	01-MAR-25	06-MAR-25	2,80
24644	CHAMPAWAT	V	N	122	N	220203103 03 00 04	01-MAR-25	06-MAR-25	50,25
24645	CHAMPAWAT	V	N	123	N	220203103 03 00 22	01-MAR-25	06-MAR-25	2,00,00
24646	CHAMPAWAT	V	N	124	N	220203103 03 00 51	01-MAR-25	06-MAR-25	80,00
24647	CHAMPAWAT	V	N	126	N	220203103 03 00 08	01-MAR-25	06-MAR-25	4,49,72
24648	CHAMPAWAT	V	N	218	N	220203103 03 00 04	01-MAR-25	07-MAR-25	16,00
24649	CHAMPAWAT	V	N	221	N	220203103 03 00 04	01-MAR-25	07-MAR-25	21,00
24650	CHAMPAWAT	V	N	242	N	220203103 03 00 04	01-MAR-25	11-MAR-25	8,75
24651	CHAMPAWAT	V	N	337	N	220203103 03 00 04	01-MAR-25	12-MAR-25	28,20
24652	CHAMPAWAT	V	N	689	N	220203103 17 00 42	01-MAR-25	21-MAR-25	5,00,00
24653	CHAMPAWAT	V	N	87	N	220203103 03 00 08	01-MAR-25	05-MAR-25	7,12,06

DDO- 88034573 ***PRINCIPAL PRINCIPAL GOVT. COLLEGE PATI, CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24654	CHAMPAWAT	V	N	102	N	220203103 03 00 03	01-MAR-25	21-MAR-25	1,74,75
24655	CHAMPAWAT	V	N	102	N	220203103 03 00 01	01-MAR-25	21-MAR-25	3,29,72
24656	CHAMPAWAT	V	N	102	N	220203103 03 00 06	01-MAR-25	21-MAR-25	29,66
24657	CHAMPAWAT	V	N	243	N	220203103 03 00 22	01-MAR-25	11-MAR-25	11,00
24658	CHAMPAWAT	V	N	245	N	220203103 03 00 25	01-MAR-25	11-MAR-25	70,00
24659	CHAMPAWAT	V	N	249	N	220203103 03 00 08	01-MAR-25	11-MAR-25	4,49,72
24660	CHAMPAWAT	V	N	711	N	220203103 17 00 42	01-MAR-25	21-MAR-25	47,40
24661	CHAMPAWAT	V	N	714	N	220203103 17 00 42	01-MAR-25	21-MAR-25	65,00
24662	CHAMPAWAT	V	N	73	N	220203103 03 00 01	01-MAR-25	11-MAR-25	34,54
24663	CHAMPAWAT	V	N	741	N	220203103 17 00 42	01-MAR-25	21-MAR-25	70,80
24664	CHAMPAWAT	V	N	88	N	220203103 03 00 08	01-MAR-25	05-MAR-25	5,32,50
24665	CHAMPAWAT	V	N	94	N	220203103 03 00 08	01-MAR-25	05-MAR-25	19,50

DDO- 88035352 ***PRINCIPAL PRINCIPAL GIC MADHYGANGOL PATI CHAMPAWAT***

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DDO- 88035352 ***PRINCIPAL PRINCIPAL GIC MADHYGANGOL PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24666	CHAMPAWAT	V	N	203	N	220202109 03 00 22	01-MAR-25	07-MAR-25	63,70
24667	CHAMPAWAT	V	N	205	N	220202109 03 00 22	01-MAR-25	07-MAR-25	85,00
24668	CHAMPAWAT	V	N	215	N	220202109 03 00 04	01-MAR-25	07-MAR-25	8,70
24669	CHAMPAWAT	V	N	216	N	220202109 03 00 20	01-MAR-25	07-MAR-25	40,00
24670	CHAMPAWAT	V	N	217	N	220202109 03 00 20	01-MAR-25	07-MAR-25	20,50
24671	CHAMPAWAT	V	N	299	N	220202109 03 00 22	01-MAR-25	12-MAR-25	50,00
24672	CHAMPAWAT	V	N	432	N	220202109 03 00 04	01-MAR-25	18-MAR-25	51,40
24673	CHAMPAWAT	V	N	582	N	220202109 03 00 27	01-MAR-25	20-MAR-25	26,00
24674	CHAMPAWAT	V	N	607	N	220202109 03 00 04	01-MAR-25	20-MAR-25	25,00

DDO- 88035353 ***PRINCIPAL PRINCIPAL GIC MULAKOT PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24675	CHAMPAWAT	V	N	10	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,06,27
24676	CHAMPAWAT	V	N	10	N	220202109 03 00 01	01-MAR-25	01-MAR-25	66,96,29
24677	CHAMPAWAT	V	N	10	N	220202109 03 00 03	01-MAR-25	01-MAR-25	35,49,03
24678	CHAMPAWAT	V	N	129	N	220202109 03 00 20	01-MAR-25	06-MAR-25	40,51
24679	CHAMPAWAT	V	N	130	N	220202109 03 00 11	01-MAR-25	06-MAR-25	35,00
24680	CHAMPAWAT	V	N	209	N	220202109 03 00 22	01-MAR-25	07-MAR-25	30,25
24681	CHAMPAWAT	V	N	219	N	220202109 03 00 04	01-MAR-25	07-MAR-25	50,00
24682	CHAMPAWAT	V	N	723	N	220202109 03 00 27	01-MAR-25	21-MAR-25	26,00
24683	CHAMPAWAT	V	N	97	N	220202109 03 00 06	01-MAR-25	20-MAR-25	30,93
24684	CHAMPAWAT	V	N	97	N	220202109 03 00 03	01-MAR-25	20-MAR-25	2,48,95
24685	CHAMPAWAT	V	N	97	N	220202109 03 00 01	01-MAR-25	20-MAR-25	4,69,71

DDO- 88035354 ***PRINCIPAL PRINCIPAL GIC BHIGRADA PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24686	CHAMPAWAT	V	N	109	N	220202109 03 00 01	01-MAR-25	27-MAR-25	16,25,71
24687	CHAMPAWAT	V	N	23	N	220202109 03 00 25	01-MAR-25	03-MAR-25	81,61
24688	CHAMPAWAT	V	N	32	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,01,70
24689	CHAMPAWAT	V	N	32	N	220202109 03 00 01	01-MAR-25	03-MAR-25	39,45,00
24690	CHAMPAWAT	V	N	32	N	220202109 03 00 03	01-MAR-25	03-MAR-25	20,90,85
24691	CHAMPAWAT	V	N	817	N	220202109 03 00 04	01-MAR-25	24-MAR-25	26,50
24692	CHAMPAWAT	V	N	818	N	220202109 03 00 04	01-MAR-25	24-MAR-25	73,50
24693	CHAMPAWAT	V	N	819	N	220202109 03 00 20	01-MAR-25	24-MAR-25	70,00
24694	CHAMPAWAT	V	N	820	N	220202109 03 00 22	01-MAR-25	24-MAR-25	40,00
24695	CHAMPAWAT	V	N	821	N	220202109 03 00 27	01-MAR-25	24-MAR-25	26,00

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DDO- 88035355 ***PRINCIPAL PRINCIPAL GIC PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24696	CHAMPAWAT	V	N	131	N	220202109 03 00 52	01-MAR-25	06-MAR-25	3,96,00
24697	CHAMPAWAT	V	N	132	N	220202109 03 00 25	01-MAR-25	06-MAR-25	42,98
24698	CHAMPAWAT	V	N	133	N	220202109 03 00 25	01-MAR-25	06-MAR-25	1,07,21
24699	CHAMPAWAT	V	N	134	N	220202109 03 00 25	01-MAR-25	06-MAR-25	1,20,00
24700	CHAMPAWAT	V	N	201	N	220202109 17 00 52	01-MAR-25	07-MAR-25	10,00,00
24701	CHAMPAWAT	V	N	202	N	220202109 17 00 52	01-MAR-25	07-MAR-25	10,50,00
24702	CHAMPAWAT	V	N	275	N	220202109 17 00 52	01-MAR-25	12-MAR-25	8,84,00
24703	CHAMPAWAT	V	N	276	N	220202109 17 00 52	01-MAR-25	12-MAR-25	15,20,00
24704	CHAMPAWAT	V	N	622	N	220202109 03 00 27	01-MAR-25	20-MAR-25	13,00
24705	CHAMPAWAT	V	N	82	N	220202109 03 00 04	01-MAR-25	05-MAR-25	1,27,31
24706	CHAMPAWAT	V	N	86	N	220202109 03 00 22	01-MAR-25	05-MAR-25	30,50
24707	CHAMPAWAT	V	N	90	N	220202109 03 00 20	01-MAR-25	05-MAR-25	70,07

DDO- 88035356 ***PRINCIPAL PRINCIPAL GIC DEVIDHURA PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24708	CHAMPAWAT	V	N	135	N	220202109 03 00 20	01-MAR-25	06-MAR-25	50,00
24709	CHAMPAWAT	V	N	136	N	220202109 03 00 22	01-MAR-25	06-MAR-25	20,00
24710	CHAMPAWAT	V	N	227	N	220202109 03 00 25	01-MAR-25	11-MAR-25	37,92
24711	CHAMPAWAT	V	N	228	N	220202109 03 00 04	01-MAR-25	11-MAR-25	59,80
24712	CHAMPAWAT	V	N	24	N	220202109 03 00 25	01-MAR-25	03-MAR-25	37,55
24713	CHAMPAWAT	V	N	25	N	220202109 03 00 11	01-MAR-25	03-MAR-25	70,00
24714	CHAMPAWAT	V	N	26	N	220202109 03 00 27	01-MAR-25	03-MAR-25	13,00
24715	CHAMPAWAT	V	N	353	N	220202109 03 00 04	01-MAR-25	12-MAR-25	52,10
24716	CHAMPAWAT	V	N	532	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,20,09
24717	CHAMPAWAT	V	N	579	N	220202109 03 00 27	01-MAR-25	20-MAR-25	13,00
24718	CHAMPAWAT	V	N	581	N	220202109 03 00 04	01-MAR-25	20-MAR-25	27,60

DDO- 88035357 ***PRINCIPAL PRINCIPAL GIC GARSADI PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24719	CHAMPAWAT	V	N	137	N	220202109 03 00 20	01-MAR-25	06-MAR-25	1,00,05
24720	CHAMPAWAT	V	N	138	N	220202109 03 00 22	01-MAR-25	06-MAR-25	40,00
24721	CHAMPAWAT	V	N	220	N	220202109 03 00 04	01-MAR-25	07-MAR-25	90,43
24722	CHAMPAWAT	V	N	431	N	220202109 03 00 22	01-MAR-25	18-MAR-25	40,00
24723	CHAMPAWAT	V	N	433	N	220202109 03 00 20	01-MAR-25	18-MAR-25	30,00
24724	CHAMPAWAT	V	N	488	N	220202109 03 00 27	01-MAR-25	18-MAR-25	13,00
24725	CHAMPAWAT	V	N	91	N	220202109 03 00 04	01-MAR-25	05-MAR-25	9,25
24726	CHAMPAWAT	V	N	92	N	220202109 03 00 04	01-MAR-25	05-MAR-25	65,52

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DDO- 88035358 ***PRINCIPAL PRINCIPAL GIC MACHIYAD***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24727	CHAMPAWAT	V	N	139	N	220202109 03 00 04	01-MAR-25	06-MAR-25	1,00,40
24728	CHAMPAWAT	V	N	140	N	220202109 03 00 20	01-MAR-25	06-MAR-25	70,00
24729	CHAMPAWAT	V	N	141	N	220202109 03 00 22	01-MAR-25	06-MAR-25	20,00
24730	CHAMPAWAT	V	N	814	N	220202109 03 00 27	01-MAR-25	24-MAR-25	10,00

DDO- 88036168 ***HEADMASTER HEAD MASTER GHSS BIRGUL PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24731	CHAMPAWAT	V	N	822	N	220202109 03 00 04	01-MAR-25	24-MAR-25	88,90
24732	CHAMPAWAT	V	N	823	N	220202109 03 00 27	01-MAR-25	24-MAR-25	39,00

DDO- 88036185 ***HEADMASTER HEAD MASTER GHSS DHUNAGHAT PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24733	CHAMPAWAT	V	N	620	N	220202109 03 00 04	01-MAR-25	20-MAR-25	38,50
24734	CHAMPAWAT	V	N	665	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
24735	CHAMPAWAT	V	N	963	N	220202109 03 00 27	01-MAR-25	27-MAR-25	20,00

DDO- 88036186 ***HEADMASTER HEAD MASTER GHSS BALATADI PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24736	CHAMPAWAT	V	N	478	N	220202109 03 00 20	01-MAR-25	18-MAR-25	70,00
24737	CHAMPAWAT	V	N	514	N	220202109 03 00 27	01-MAR-25	18-MAR-25	10,00
24738	CHAMPAWAT	V	N	720	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00

DDO- 88036187 ***HEADMASTER HEAD MASTER GHSS BINWALGAON PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24739	CHAMPAWAT	V	N	60	N	220202109 03 00 03	01-MAR-25	05-MAR-25	12,99,56
24740	CHAMPAWAT	V	N	60	N	220202109 03 00 06	01-MAR-25	05-MAR-25	1,97,80
24741	CHAMPAWAT	V	N	60	N	220202109 03 00 01	01-MAR-25	05-MAR-25	24,52,00
24742	CHAMPAWAT	V	N	812	N	220202109 03 00 22	01-MAR-25	24-MAR-25	30,00
24743	CHAMPAWAT	V	N	813	N	220202109 03 00 20	01-MAR-25	24-MAR-25	40,00
24744	CHAMPAWAT	V	N	824	N	220202109 03 00 04	01-MAR-25	24-MAR-25	44,50
24745	CHAMPAWAT	V	N	825	N	220202109 03 00 04	01-MAR-25	24-MAR-25	36,00
24746	CHAMPAWAT	V	N	826	N	220202109 03 00 27	01-MAR-25	24-MAR-25	13,00

DDO- 88036188 ***HEADMASTER HEAD MASTER GHSS NILAUTI PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24747	CHAMPAWAT	V	N	278	N	220202109 03 00 04	01-MAR-25	12-MAR-25	40,12

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DDO- 88036188 ***HEADMASTER HEAD MASTER GHSS NILAUTI PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24748	CHAMPAWAT	V	N	349	N	220202109 03 00 22	01-MAR-25	12-MAR-25	20,01
24749	CHAMPAWAT	V	N	351	N	220202109 03 00 20	01-MAR-25	12-MAR-25	50,05
24750	CHAMPAWAT	V	N	606	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 88036189 ***HEADMASTER HEAD MASTER GHSS PANIYA PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24751	CHAMPAWAT	V	N	83	N	220202109 03 00 04	01-MAR-25	05-MAR-25	50,00
24752	CHAMPAWAT	V	N	89	N	220202109 03 00 20	01-MAR-25	05-MAR-25	40,00
24753	CHAMPAWAT	V	N	93	N	220202109 03 00 22	01-MAR-25	05-MAR-25	25,00

DDO- 88036190 ***HEADMASTER HEAD MASTER GGHSS PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24754	CHAMPAWAT	V	N	586	N	220202109 03 00 04	01-MAR-25	20-MAR-25	21,00
24755	CHAMPAWAT	V	N	595	N	220202109 03 00 04	01-MAR-25	20-MAR-25	20,00
24756	CHAMPAWAT	V	N	730	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00

DDO- 88036191 ***HEADMASTER HEAD MASTER GHSS RAMAK PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24757	CHAMPAWAT	V	N	11	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,65,10
24758	CHAMPAWAT	V	N	11	N	220202109 03 00 01	01-MAR-25	01-MAR-25	22,59,00
24759	CHAMPAWAT	V	N	11	N	220202109 03 00 03	01-MAR-25	01-MAR-25	11,97,27
24760	CHAMPAWAT	V	N	612	N	220202109 03 00 27	01-MAR-25	20-MAR-25	26,00
24761	CHAMPAWAT	V	N	624	N	220202109 03 00 22	01-MAR-25	20-MAR-25	40,00
24762	CHAMPAWAT	V	N	625	N	220202109 03 00 20	01-MAR-25	20-MAR-25	21,20

DDO- 88036192 ***HEADMASTER HEAD MASTER GHSS REETHAKHAL PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24763	CHAMPAWAT	V	N	176	N	220202109 03 00 52	01-MAR-25	07-MAR-25	48,50,00
24764	CHAMPAWAT	V	N	33	N	220202109 03 00 03	01-MAR-25	03-MAR-25	28,12,18
24765	CHAMPAWAT	V	N	33	N	220202109 03 00 01	01-MAR-25	03-MAR-25	53,06,00
24766	CHAMPAWAT	V	N	33	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,76,20
24767	CHAMPAWAT	V	N	494	N	220202109 03 00 25	01-MAR-25	18-MAR-25	12,35
24768	CHAMPAWAT	V	N	513	N	220202109 03 00 27	01-MAR-25	18-MAR-25	13,00
24769	CHAMPAWAT	V	N	767	N	220202109 03 00 27	01-MAR-25	21-MAR-25	13,00

DDO- 88036193 ***HEADMASTER HEAD MASTER GHSS CHAURAKOT PATI CHAMPAWAT***

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DDO- 88036193 ***HEADMASTER HEAD MASTER GHSS CHAURAKOT PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24770	CHAMPAWAT	V	N	142	N	220202109 03 00 04	01-MAR-25	06-MAR-25	1,19,10
24771	CHAMPAWAT	V	N	18	N	220202109 03 00 11	01-MAR-25	01-MAR-25	24,00
24772	CHAMPAWAT	V	N	207	N	220202109 03 00 27	01-MAR-25	07-MAR-25	13,00
24773	CHAMPAWAT	V	N	210	N	220202109 03 00 20	01-MAR-25	07-MAR-25	50,00
24774	CHAMPAWAT	V	N	211	N	220202109 03 00 22	01-MAR-25	07-MAR-25	20,00
24775	CHAMPAWAT	V	N	212	N	220202109 03 00 11	01-MAR-25	07-MAR-25	11,00
24776	CHAMPAWAT	V	N	213	N	220202109 03 00 04	01-MAR-25	07-MAR-25	16,20
24777	CHAMPAWAT	V	N	827	N	220202109 03 00 27	01-MAR-25	24-MAR-25	13,00

DDO- 88036194 ***PRINCIPAL PRINCIPAL GIC CHAURAMEHTA PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24778	CHAMPAWAT	V	N	578	N	220202109 03 00 27	01-MAR-25	20-MAR-25	26,00
24779	CHAMPAWAT	V	N	584	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
24780	CHAMPAWAT	V	N	621	N	220202109 03 00 22	01-MAR-25	20-MAR-25	20,00
24781	CHAMPAWAT	V	N	828	N	220202109 03 00 04	01-MAR-25	24-MAR-25	60,00

DDO- 88036195 ***HEADMASTER HEAD MASTER GHSS TAN PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24782	CHAMPAWAT	V	N	12	N	220202109 03 00 03	01-MAR-25	01-MAR-25	33,57,02
24783	CHAMPAWAT	V	N	12	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,51,00
24784	CHAMPAWAT	V	N	12	N	220202109 03 00 01	01-MAR-25	01-MAR-25	63,34,00
24785	CHAMPAWAT	V	N	675	N	220202109 03 00 22	01-MAR-25	21-MAR-25	20,00
24786	CHAMPAWAT	V	N	687	N	220202109 03 00 04	01-MAR-25	21-MAR-25	49,00
24787	CHAMPAWAT	V	N	743	N	220202109 03 00 04	01-MAR-25	21-MAR-25	24,00
24788	CHAMPAWAT	V	N	790	N	220202109 03 00 04	01-MAR-25	21-MAR-25	8,00
24789	CHAMPAWAT	V	N	810	N	220202109 03 00 20	01-MAR-25	24-MAR-25	30,00
24790	CHAMPAWAT	V	N	811	N	220202109 03 00 27	01-MAR-25	24-MAR-25	26,00

DDO- 88036196 ***HEADMASTER HEAD MASTER GHSS GOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24791	CHAMPAWAT	V	N	286	N	220202109 03 00 20	01-MAR-25	12-MAR-25	1,00,00
24792	CHAMPAWAT	V	N	3	N	220202109 03 00 27	01-MAR-25	01-MAR-25	10,00
24793	CHAMPAWAT	V	N	34	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,12,00
24794	CHAMPAWAT	V	N	34	N	220202109 03 00 01	01-MAR-25	03-MAR-25	38,19,00
24795	CHAMPAWAT	V	N	34	N	220202109 03 00 03	01-MAR-25	03-MAR-25	20,24,07
24796	CHAMPAWAT	V	N	371	N	220202109 03 00 22	01-MAR-25	12-MAR-25	1,50,00

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DDO- 88036196 ***HEADMASTER HEAD MASTER GHSS GOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24797	CHAMPAWAT	V	N	706	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
24798	CHAMPAWAT	V	N	758	N	220202109 03 00 20	01-MAR-25	21-MAR-25	70,00
24799	CHAMPAWAT	V	N	995	N	220202109 03 00 04	01-MAR-25	29-MAR-25	96,70

DDO- 88044573 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE TANAKPUR CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24800	CHAMPAWAT	V	N	1	N	220203103 03 00 08	01-MAR-25	01-MAR-25	16,32,03
24801	CHAMPAWAT	V	N	1	N	220203103 03 00 06	01-MAR-25	01-MAR-25	8,39,30
24802	CHAMPAWAT	V	N	1	N	220203103 03 00 03	01-MAR-25	01-MAR-25	72,13,83
24803	CHAMPAWAT	V	N	1	N	220203103 03 00 01	01-MAR-25	01-MAR-25	1,36,11,00
24804	CHAMPAWAT	V	N	125	N	220203103 03 00 08	01-MAR-25	06-MAR-25	28,00,00
24805	CHAMPAWAT	V	N	304	N	220203107 07 00 45	01-MAR-25	12-MAR-25	3,50,00
24806	CHAMPAWAT	V	N	316	N	220203103 03 00 22	01-MAR-25	12-MAR-25	85,00
24807	CHAMPAWAT	V	N	325	N	220203103 03 00 08	01-MAR-25	12-MAR-25	3,25,00
24808	CHAMPAWAT	V	N	517	N	220203103 03 00 10	01-MAR-25	19-MAR-25	1,44,86
24809	CHAMPAWAT	V	N	522	N	220203103 03 00 25	01-MAR-25	19-MAR-25	3,00,46
24810	CHAMPAWAT	V	N	629	N	220203103 03 00 43	01-MAR-25	20-MAR-25	1,40,00
24811	CHAMPAWAT	V	N	661	N	220203103 03 00 43	01-MAR-25	20-MAR-25	70,00
24812	CHAMPAWAT	V	N	707	N	220203103 03 00 11	01-MAR-25	21-MAR-25	24,00
24813	CHAMPAWAT	V	N	742	N	220203103 17 00 42	01-MAR-25	21-MAR-25	3,53,00
24814	CHAMPAWAT	V	N	781	N	220203103 03 00 10	01-MAR-25	21-MAR-25	1,24,65
24815	CHAMPAWAT	V	N	802	N	220203103 03 00 51	01-MAR-25	24-MAR-25	4,99,60
24816	CHAMPAWAT	V	N	806	N	220203103 03 00 43	01-MAR-25	24-MAR-25	1,40,00
24817	CHAMPAWAT	V	N	972	N	220203103 03 00 04	01-MAR-25	27-MAR-25	11,20
24818	CHAMPAWAT	V	N	975	N	220203103 03 00 04	01-MAR-25	27-MAR-25	6,20
24819	CHAMPAWAT	V	N	981	N	220203103 03 00 04	01-MAR-25	28-MAR-25	16,20
24820	CHAMPAWAT	V	N	982	N	220203103 03 00 04	01-MAR-25	28-MAR-25	16,20
24821	CHAMPAWAT	V	N	983	N	220203103 03 00 04	01-MAR-25	28-MAR-25	52,58
24822	CHAMPAWAT	V	N	984	N	220203103 03 00 04	01-MAR-25	28-MAR-25	16,20

DDO- 88044574 ***PRINCIPAL PRINCIPAL GOVT.DEGREE COLLEGE BANBASA TANAKPUR PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24823	CHAMPAWAT	V	N	101	N	220203103 03 00 08	01-MAR-25	05-MAR-25	3,50,00
24824	CHAMPAWAT	V	N	109	N	220203103 03 00 08	01-MAR-25	05-MAR-25	3,50,00
24825	CHAMPAWAT	V	N	115	N	220203103 03 00 52	01-MAR-25	06-MAR-25	25,00,00
24826	CHAMPAWAT	V	N	223	N	220203103 03 00 42	01-MAR-25	07-MAR-25	87,50
24827	CHAMPAWAT	V	N	235	N	220203103 03 00 10	01-MAR-25	07-MAR-25	1,67,74

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DDO- 88044574 ***PRINCIPAL PRINCIPAL GOVT.DEGREE COLLEGE BANBASA TANAKPUR PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24828	CHAMPAWAT	V	N	24	N	220203103 03 00 03	01-MAR-25	01-MAR-25	33,30,52
24829	CHAMPAWAT	V	N	24	N	220203103 03 00 01	01-MAR-25	01-MAR-25	63,04,00
24830	CHAMPAWAT	V	N	24	N	220203103 03 00 06	01-MAR-25	01-MAR-25	3,92,00
24831	CHAMPAWAT	V	N	250	N	220203103 03 00 27	01-MAR-25	07-MAR-25	42,00
24832	CHAMPAWAT	V	N	251	N	220203103 03 00 27	01-MAR-25	07-MAR-25	1,53,40
24833	CHAMPAWAT	V	N	474	N	220203103 03 00 51	01-MAR-25	18-MAR-25	72,57
24834	CHAMPAWAT	V	N	561	N	220203103 03 00 20	01-MAR-25	20-MAR-25	26,40
24835	CHAMPAWAT	V	N	572	N	220203103 03 00 22	01-MAR-25	20-MAR-25	86,10
24836	CHAMPAWAT	V	N	99	N	220203103 03 00 08	01-MAR-25	05-MAR-25	11,49,28

DDO- 88045020 ***PRINCIPAL PRINCIPAL GGIC BANBASA TANAKPUR CAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24837	CHAMPAWAT	V	N	16	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,39,49
24838	CHAMPAWAT	V	N	16	N	220202109 03 00 01	01-MAR-25	01-MAR-25	74,33,00
24839	CHAMPAWAT	V	N	16	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,36,80
24840	CHAMPAWAT	V	N	486	N	220202109 03 00 20	01-MAR-25	18-MAR-25	1,00,00
24841	CHAMPAWAT	V	N	492	N	220202109 03 00 04	01-MAR-25	18-MAR-25	12,60
24842	CHAMPAWAT	V	N	506	N	220202109 03 00 22	01-MAR-25	18-MAR-25	40,00
24843	CHAMPAWAT	V	N	653	N	220202109 03 00 04	01-MAR-25	20-MAR-25	2,40,07

DDO- 88045022 ***PRINCIPAL PRINCIPAL GGIC TANAKPUR CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24844	CHAMPAWAT	V	N	15	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,73,30,00
24845	CHAMPAWAT	V	N	15	N	220202109 03 00 06	01-MAR-25	01-MAR-25	13,09,20
24846	CHAMPAWAT	V	N	15	N	220202109 03 00 03	01-MAR-25	01-MAR-25	91,84,90
24847	CHAMPAWAT	V	N	454	N	220202109 03 00 27	01-MAR-25	18-MAR-25	14,00
24848	CHAMPAWAT	V	N	476	N	220202109 27 00 45	01-MAR-25	18-MAR-25	58,89,00
24849	CHAMPAWAT	V	N	483	N	220202109 03 00 22	01-MAR-25	18-MAR-25	40,00
24850	CHAMPAWAT	V	N	493	N	220202109 03 00 20	01-MAR-25	18-MAR-25	60,00
24851	CHAMPAWAT	V	N	521	N	220202109 03 00 27	01-MAR-25	19-MAR-25	14,00
24852	CHAMPAWAT	V	N	559	N	220202109 03 00 04	01-MAR-25	20-MAR-25	27,60
24853	CHAMPAWAT	V	N	585	N	220202109 03 00 04	01-MAR-25	20-MAR-25	27,60
24854	CHAMPAWAT	V	N	974	N	220202109 03 00 04	01-MAR-25	27-MAR-25	17,70

DDO- 88045337 ***PRINCIPAL PRINCIPAL GIC SAILANIGOTH TANAKPUR CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 88045337 ***PRINCIPAL PRINCIPAL GIC SAILANIGOTH TANAKPUR CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24855	CHAMPAWAT	V	N	14	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,28,77,00
24856	CHAMPAWAT	V	N	14	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,67,00
24857	CHAMPAWAT	V	N	14	N	220202109 03 00 03	01-MAR-25	01-MAR-25	68,24,81
24858	CHAMPAWAT	V	N	268	N	220202109 03 00 04	01-MAR-25	12-MAR-25	5,90
24859	CHAMPAWAT	V	N	328	N	220202109 03 00 22	01-MAR-25	12-MAR-25	40,00
24860	CHAMPAWAT	V	N	329	N	220202109 03 00 20	01-MAR-25	12-MAR-25	1,00,00
24861	CHAMPAWAT	V	N	332	N	220202109 03 00 04	01-MAR-25	12-MAR-25	6,90
24862	CHAMPAWAT	V	N	356	N	220202109 03 00 04	01-MAR-25	12-MAR-25	7,90
24863	CHAMPAWAT	V	N	744	N	220202109 03 00 27	01-MAR-25	21-MAR-25	13,00
24864	CHAMPAWAT	V	N	807	N	220202109 03 00 04	01-MAR-25	24-MAR-25	6,90
24865	CHAMPAWAT	V	N	808	N	220202109 03 00 04	01-MAR-25	24-MAR-25	7,90
24866	CHAMPAWAT	V	N	809	N	220202109 03 00 04	01-MAR-25	24-MAR-25	1,56,03

DDO- 88045338 ***PRINCIPAL PRINCIPAL GIC SUKHIDHAG TANAKPUR CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24867	CHAMPAWAT	V	N	106	N	220202109 03 00 22	01-MAR-25	05-MAR-25	2,00,00
24868	CHAMPAWAT	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	37,55,05
24869	CHAMPAWAT	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	70,85,00
24870	CHAMPAWAT	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,98,30
24871	CHAMPAWAT	V	N	225	N	220202109 03 00 04	01-MAR-25	11-MAR-25	13,00
24872	CHAMPAWAT	V	N	365	N	220202109 03 00 27	01-MAR-25	12-MAR-25	13,00
24873	CHAMPAWAT	V	N	489	N	220202109 03 00 20	01-MAR-25	18-MAR-25	50,00
24874	CHAMPAWAT	V	N	518	N	220202109 03 00 27	01-MAR-25	19-MAR-25	13,00
24875	CHAMPAWAT	V	N	519	N	220202109 03 00 22	01-MAR-25	19-MAR-25	40,00
24876	CHAMPAWAT	V	N	599	N	220202109 03 00 04	01-MAR-25	20-MAR-25	3,00
24877	CHAMPAWAT	V	N	603	N	220202109 03 00 04	01-MAR-25	20-MAR-25	6,50

DDO- 88045343 ***PRINCIPAL PRINCIPAL GIC TANAKPUR CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24878	CHAMPAWAT	V	N	103	N	220202109 03 00 04	01-MAR-25	05-MAR-25	5,90
24879	CHAMPAWAT	V	N	105	N	220202109 03 00 04	01-MAR-25	05-MAR-25	5,90
24880	CHAMPAWAT	V	N	127	N	220202109 03 00 04	01-MAR-25	06-MAR-25	29,50
24881	CHAMPAWAT	V	N	128	N	220202109 03 00 04	01-MAR-25	06-MAR-25	7,90
24882	CHAMPAWAT	V	N	15	N	220202109 03 00 04	01-MAR-25	01-MAR-25	5,90
24883	CHAMPAWAT	V	N	248	N	220202109 03 00 04	01-MAR-25	07-MAR-25	1,49,58
24884	CHAMPAWAT	V	N	274	N	220202109 03 00 11	01-MAR-25	12-MAR-25	33,00
24885	CHAMPAWAT	V	N	334	N	220202109 03 00 22	01-MAR-25	12-MAR-25	10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24886	CHAMPAWAT	V	N	364	N	220202109 03 00 22	01-MAR-25	12-MAR-25	40,00
24887	CHAMPAWAT	V	N	367	N	220202109 03 00 20	01-MAR-25	12-MAR-25	91,20
24888	CHAMPAWAT	V	N	369	N	220202109 03 00 20	01-MAR-25	12-MAR-25	8,80
24889	CHAMPAWAT	V	N	40	N	220202109 03 00 04	01-MAR-25	03-MAR-25	5,90
24890	CHAMPAWAT	V	N	42	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,05,23,68
24891	CHAMPAWAT	V	N	42	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,98,60,60
24892	CHAMPAWAT	V	N	42	N	220202109 03 00 06	01-MAR-25	03-MAR-25	13,36,90
24893	CHAMPAWAT	V	N	55	N	220202109 03 00 04	01-MAR-25	04-MAR-25	17,70
24894	CHAMPAWAT	V	N	556	N	220202109 03 00 27	01-MAR-25	20-MAR-25	14,00
24895	CHAMPAWAT	V	N	637	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,74,11
24896	CHAMPAWAT	V	N	978	N	220202109 03 00 04	01-MAR-25	28-MAR-25	36,00
24897	CHAMPAWAT	V	N	979	N	220202109 03 00 04	01-MAR-25	28-MAR-25	5,90
24898	CHAMPAWAT	V	N	98	N	220202109 03 00 04	01-MAR-25	05-MAR-25	5,90
24899	CHAMPAWAT	V	N	980	N	220202109 03 00 04	01-MAR-25	28-MAR-25	5,90
24900	CHAMPAWAT	V	N	993	N	220202109 03 00 04	01-MAR-25	29-MAR-25	1,33,58

DDO- 88046171 ***HEADMASTER HEAD MASTER GHSS DADAKAKNAI TANAKPUR CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24901	CHAMPAWAT	V	N	45	N	220202109 03 00 01	01-MAR-25	03-MAR-25	5,86,00
24902	CHAMPAWAT	V	N	45	N	220202109 03 00 06	01-MAR-25	03-MAR-25	46,00
24903	CHAMPAWAT	V	N	45	N	220202109 03 00 03	01-MAR-25	03-MAR-25	3,10,58
24904	CHAMPAWAT	V	N	63	N	220202109 03 00 03	01-MAR-25	05-MAR-25	30,31,07
24905	CHAMPAWAT	V	N	63	N	220202109 03 00 06	01-MAR-25	05-MAR-25	4,61,50
24906	CHAMPAWAT	V	N	63	N	220202109 03 00 01	01-MAR-25	05-MAR-25	57,19,00
24907	CHAMPAWAT	V	N	977	N	220202109 03 00 27	01-MAR-25	28-MAR-25	30,00

DDO- 88046172 ***HEADMASTER HEAD MASTER GHSS UCHOLIGOTH TANAKPUR CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24908	CHAMPAWAT	V	N	111	N	220202109 03 00 04	01-MAR-25	05-MAR-25	7,50
24909	CHAMPAWAT	V	N	224	N	220202109 03 00 04	01-MAR-25	07-MAR-25	30,00
24910	CHAMPAWAT	V	N	231	N	220202109 03 00 04	01-MAR-25	07-MAR-25	22,50
24911	CHAMPAWAT	V	N	234	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00
24912	CHAMPAWAT	V	N	25	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,28,10
24913	CHAMPAWAT	V	N	25	N	220202109 03 00 03	01-MAR-25	01-MAR-25	26,33,57
24914	CHAMPAWAT	V	N	25	N	220202109 03 00 01	01-MAR-25	01-MAR-25	49,69,00
24915	CHAMPAWAT	V	N	270	N	220202109 03 00 25	01-MAR-25	12-MAR-25	18,61
24916	CHAMPAWAT	V	N	271	N	220202109 03 00 04	01-MAR-25	12-MAR-25	7,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24917	CHAMPAWAT	V	N	47	N	220202109 03 00 04	01-MAR-25	04-MAR-25	19,50
24918	CHAMPAWAT	V	N	520	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
24919	CHAMPAWAT	V	N	574	N	220202109 03 00 04	01-MAR-25	20-MAR-25	11,00
24920	CHAMPAWAT	V	N	594	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
24921	CHAMPAWAT	V	N	748	N	220202109 03 00 11	01-MAR-25	21-MAR-25	11,00
24922	CHAMPAWAT	V	N	75	N	220202109 03 00 01	01-MAR-25	07-MAR-25	13,95,90
24923	CHAMPAWAT	V	N	75	N	220202109 03 00 03	01-MAR-25	07-MAR-25	4,38,45
24924	CHAMPAWAT	V	N	772	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00

DDO- 88046173 ***HEADMASTER HEADMASTERGHSSCHHINIGOTH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24925	CHAMPAWAT	V	N	49	N	220202109 03 00 01	01-MAR-25	03-MAR-25	59,22,00
24926	CHAMPAWAT	V	N	49	N	220202109 03 00 03	01-MAR-25	03-MAR-25	31,38,66
24927	CHAMPAWAT	V	N	49	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,77,50
24928	CHAMPAWAT	V	N	505	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,15,97

DDO- 88046174 ***HEADMASTER HEAD MASTER GHSS AAMBAGH TANAKPUR CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24929	CHAMPAWAT	V	N	113	N	220202109 03 00 04	01-MAR-25	05-MAR-25	23,60
24930	CHAMPAWAT	V	N	20	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,35,90
24931	CHAMPAWAT	V	N	20	N	220202109 03 00 01	01-MAR-25	01-MAR-25	40,30,00
24932	CHAMPAWAT	V	N	20	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,88,10
24933	CHAMPAWAT	V	N	314	N	220202109 03 00 04	01-MAR-25	12-MAR-25	23,30
24934	CHAMPAWAT	V	N	672	N	220202109 03 00 27	01-MAR-25	20-MAR-25	20,00
24935	CHAMPAWAT	V	N	86	N	220202109 03 00 01	01-MAR-25	18-MAR-25	11,18,40
24936	CHAMPAWAT	V	N	86	N	220202109 03 00 06	01-MAR-25	18-MAR-25	1,45,33
24937	CHAMPAWAT	V	N	86	N	220202109 03 00 03	01-MAR-25	18-MAR-25	3,67,61
24938	CHAMPAWAT	V	N	996	N	220202109 03 00 04	01-MAR-25	29-MAR-25	1,38,78

DDO- 88046175 ***HEADMASTER HEAD MASTER GHSS GAIDAKHALI TANAKPUR CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24939	CHAMPAWAT	V	N	244	N	220202109 03 00 20	01-MAR-25	07-MAR-25	40,00
24940	CHAMPAWAT	V	N	246	N	220202109 03 00 22	01-MAR-25	07-MAR-25	20,00
24941	CHAMPAWAT	V	N	562	N	220202109 03 00 04	01-MAR-25	20-MAR-25	34,80
24942	CHAMPAWAT	V	N	62	N	220202109 03 00 03	01-MAR-25	05-MAR-25	59,58,26
24943	CHAMPAWAT	V	N	62	N	220202109 03 00 06	01-MAR-25	05-MAR-25	7,63,60

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DDO- 88046175 ***HEADMASTER HEAD MASTER GHSS GAIDAKHALI TANAKPUR CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24944	CHAMPAWAT	V	N	62	N	220202109 03 00 01	01-MAR-25	05-MAR-25	1,12,42,00
24945	CHAMPAWAT	V	N	628	N	220202109 03 00 04	01-MAR-25	20-MAR-25	7,30
24946	CHAMPAWAT	V	N	647	N	220202109 03 00 04	01-MAR-25	20-MAR-25	28,00
24947	CHAMPAWAT	V	N	650	N	220202109 03 00 27	01-MAR-25	20-MAR-25	13,00

DDO- 88046176 ***HEADMASTER HEADMASTERGHSSBASTIA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24948	CHAMPAWAT	V	N	14	N	220202109 03 00 25	01-MAR-25	01-MAR-25	12,68
24949	CHAMPAWAT	V	N	19	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,20,13
24950	CHAMPAWAT	V	N	19	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,96,00
24951	CHAMPAWAT	V	N	19	N	220202109 03 00 01	01-MAR-25	01-MAR-25	53,21,00
24952	CHAMPAWAT	V	N	2	N	220202109 03 00 20	01-MAR-25	01-MAR-25	19,70

DDO- 89004476 ***DISTRICT EDUCATIONAL OFFICER COMMANDING OFFICER 81UK NCC BATAION BAGESHWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24953	BAGESHWAR	V	N	100	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,25,00
24954	BAGESHWAR	V	N	103	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,22,30
24955	BAGESHWAR	V	N	106	N	220280001 04 00 42	01-MAR-25	04-MAR-25	66,01
24956	BAGESHWAR	V	N	111	N	220280001 04 00 42	01-MAR-25	04-MAR-25	1,78,65
24957	BAGESHWAR	V	N	113	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,44,35
24958	BAGESHWAR	V	N	114	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,39,85
24959	BAGESHWAR	V	N	115	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,49,75
24960	BAGESHWAR	V	N	116	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,49,30
24961	BAGESHWAR	V	N	117	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,34,00
24962	BAGESHWAR	V	N	118	N	220280001 04 00 42	01-MAR-25	04-MAR-25	76,50
24963	BAGESHWAR	V	N	120	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,17,80
24964	BAGESHWAR	V	N	125	N	220280001 04 00 42	01-MAR-25	04-MAR-25	2,17,35
24965	BAGESHWAR	V	N	146	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,45,25
24966	BAGESHWAR	V	N	147	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,49,75
24967	BAGESHWAR	V	N	148	N	220280001 04 00 42	01-MAR-25	06-MAR-25	44,10
24968	BAGESHWAR	V	N	149	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,15,55
24969	BAGESHWAR	V	N	150	N	220280001 04 00 42	01-MAR-25	06-MAR-25	63,00
24970	BAGESHWAR	V	N	152	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,33,65
24971	BAGESHWAR	V	N	153	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,45,70
24972	BAGESHWAR	V	N	154	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,26,80
24973	BAGESHWAR	V	N	155	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,35,80
24974	BAGESHWAR	V	N	158	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,48,50

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DDO- 89004476 ***DISTRICT EDUCATIONAL OFFICER COMMANDING OFFICER 81UK NCC BATAION BAGESHWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24975	BAGESHWAR	V	N	159	N	220280001 04 00 42	01-MAR-25	06-MAR-25	67,05
24976	BAGESHWAR	V	N	161	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,47,50
24977	BAGESHWAR	V	N	164	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,89,00
24978	BAGESHWAR	V	N	166	N	220280001 04 00 42	01-MAR-25	06-MAR-25	93,15
24979	BAGESHWAR	V	N	167	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,45,25
24980	BAGESHWAR	V	N	168	N	220280001 04 00 26	01-MAR-25	06-MAR-25	18,00
24981	BAGESHWAR	V	N	169	N	220280001 04 00 42	01-MAR-25	06-MAR-25	78,84
24982	BAGESHWAR	V	N	17	N	220280001 04 00 42	01-MAR-25	01-MAR-25	16,59,00
24983	BAGESHWAR	V	N	170	N	220280001 04 00 42	01-MAR-25	06-MAR-25	75,60
24984	BAGESHWAR	V	N	171	N	220280001 04 00 42	01-MAR-25	06-MAR-25	1,24,20
24985	BAGESHWAR	V	N	172	N	220280001 04 00 42	01-MAR-25	06-MAR-25	81,90
24986	BAGESHWAR	V	N	174	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,39,85
24987	BAGESHWAR	V	N	175	N	220280001 04 00 42	01-MAR-25	06-MAR-25	2,18,25
24988	BAGESHWAR	V	N	181	N	220280001 04 00 42	01-MAR-25	07-MAR-25	2,46,60
24989	BAGESHWAR	V	N	183	N	220280001 04 00 42	01-MAR-25	07-MAR-25	2,14,65
24990	BAGESHWAR	V	N	185	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,68,75
24991	BAGESHWAR	V	N	195	N	220280001 04 00 23	01-MAR-25	07-MAR-25	5,57,80
24992	BAGESHWAR	V	N	21	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,47,95
24993	BAGESHWAR	V	N	214	N	220280001 04 00 42	01-MAR-25	07-MAR-25	2,13,75
24994	BAGESHWAR	V	N	22	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,33,10
24995	BAGESHWAR	V	N	220	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,98,45
24996	BAGESHWAR	V	N	221	N	220280001 04 00 42	01-MAR-25	07-MAR-25	2,29,05
24997	BAGESHWAR	V	N	224	N	220280001 04 00 42	01-MAR-25	07-MAR-25	2,25,90
24998	BAGESHWAR	V	N	225	N	220280001 04 00 42	01-MAR-25	07-MAR-25	2,03,40
24999	BAGESHWAR	V	N	227	N	220280001 04 00 42	01-MAR-25	07-MAR-25	2,48,40
25000	BAGESHWAR	V	N	23	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,37,70
25001	BAGESHWAR	V	N	24	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,11,50
25002	BAGESHWAR	V	N	241	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,58,85
25003	BAGESHWAR	V	N	242	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,70,55
25004	BAGESHWAR	V	N	243	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,41,75
25005	BAGESHWAR	V	N	245	N	220280001 04 00 42	01-MAR-25	07-MAR-25	1,72,80
25006	BAGESHWAR	V	N	246	N	220280001 04 00 42	01-MAR-25	07-MAR-25	2,21,85
25007	BAGESHWAR	V	N	248	N	220280001 04 00 20	01-MAR-25	07-MAR-25	1,12,00
25008	BAGESHWAR	V	N	253	N	220280001 04 00 42	01-MAR-25	07-MAR-25	2,20,95
25009	BAGESHWAR	V	N	254	N	220280001 04 00 42	01-MAR-25	12-MAR-25	2,31,75
25010	BAGESHWAR	V	N	255	N	220280001 04 00 42	01-MAR-25	12-MAR-25	1,40,40
25011	BAGESHWAR	V	N	256	N	220280001 04 00 42	01-MAR-25	12-MAR-25	2,34,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25012	BAGESHWAR	V	N	26	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,30,85
25013	BAGESHWAR	V	N	27	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,25,00
25014	BAGESHWAR	V	N	3	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,25,00
25015	BAGESHWAR	V	N	307	N	220280001 04 00 20	01-MAR-25	15-MAR-25	1,92,80
25016	BAGESHWAR	V	N	309	N	220280001 04 00 42	01-MAR-25	15-MAR-25	4,68,22
25017	BAGESHWAR	V	N	312	N	220280001 04 00 42	01-MAR-25	15-MAR-25	99,60
25018	BAGESHWAR	V	N	315	N	220280001 04 00 29	01-MAR-25	15-MAR-25	1,80,07
25019	BAGESHWAR	V	N	316	N	220280001 04 00 25	01-MAR-25	15-MAR-25	31,48
25020	BAGESHWAR	V	N	318	N	220280001 04 00 25	01-MAR-25	15-MAR-25	43,64
25021	BAGESHWAR	V	N	319	N	220280001 04 00 23	01-MAR-25	15-MAR-25	2,78,90
25022	BAGESHWAR	V	N	32	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,26,80
25023	BAGESHWAR	V	N	320	N	220280001 04 00 42	01-MAR-25	15-MAR-25	4,57,35
25024	BAGESHWAR	V	N	328	N	220280001 04 00 42	01-MAR-25	17-MAR-25	2,24,10
25025	BAGESHWAR	V	N	33	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,32,65
25026	BAGESHWAR	V	N	330	N	220280001 04 00 20	01-MAR-25	17-MAR-25	10,03
25027	BAGESHWAR	V	N	332	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,43,55
25028	BAGESHWAR	V	N	335	N	220280001 04 00 04	01-MAR-25	17-MAR-25	7,50
25029	BAGESHWAR	V	N	338	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,94,85
25030	BAGESHWAR	V	N	339	N	220280001 04 00 22	01-MAR-25	17-MAR-25	1,00,00
25031	BAGESHWAR	V	N	341	N	220280001 04 00 04	01-MAR-25	17-MAR-25	17,50
25032	BAGESHWAR	V	N	345	N	220280001 04 00 04	01-MAR-25	17-MAR-25	67,50
25033	BAGESHWAR	V	N	347	N	220280001 04 00 26	01-MAR-25	17-MAR-25	5,00,00
25034	BAGESHWAR	V	N	348	N	220280001 04 00 22	01-MAR-25	17-MAR-25	3,63,00
25035	BAGESHWAR	V	N	35	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,49,30
25036	BAGESHWAR	V	N	350	N	220280001 04 00 22	01-MAR-25	17-MAR-25	44,75
25037	BAGESHWAR	V	N	351	N	220280001 04 00 22	01-MAR-25	17-MAR-25	1,95,00
25038	BAGESHWAR	V	N	352	N	220280001 04 00 22	01-MAR-25	17-MAR-25	22,20
25039	BAGESHWAR	V	N	356	N	220280001 04 00 42	01-MAR-25	17-MAR-25	2,21,85
25040	BAGESHWAR	V	N	357	N	220280001 04 00 26	01-MAR-25	17-MAR-25	1,26,70
25041	BAGESHWAR	V	N	358	N	220280001 04 00 04	01-MAR-25	17-MAR-25	52,50
25042	BAGESHWAR	V	N	36	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,53,90
25043	BAGESHWAR	V	N	362	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,64,25
25044	BAGESHWAR	V	N	364	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,42,56
25045	BAGESHWAR	V	N	366	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,34,10
25046	BAGESHWAR	V	N	368	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,60,91
25047	BAGESHWAR	V	N	371	N	220280001 04 00 42	01-MAR-25	17-MAR-25	1,88,55
25048	BAGESHWAR	V	N	38	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,71,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25049	BAGESHWAR	V	N	41	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,77,75
25050	BAGESHWAR	V	N	417	N	220280001 04 00 21	01-MAR-25	19-MAR-25	82,50
25051	BAGESHWAR	V	N	419	N	220280001 04 00 22	01-MAR-25	19-MAR-25	3,08,00
25052	BAGESHWAR	V	N	42	N	220280001 04 00 42	01-MAR-25	01-MAR-25	1,24,65
25053	BAGESHWAR	V	N	43	N	220280001 04 00 42	01-MAR-25	01-MAR-25	2,28,60
25054	BAGESHWAR	V	N	44	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,17,35
25055	BAGESHWAR	V	N	45	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,16,90
25056	BAGESHWAR	V	N	46	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,69,65
25057	BAGESHWAR	V	N	47	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,47,15
25058	BAGESHWAR	V	N	479	N	220280001 04 00 22	01-MAR-25	20-MAR-25	60,80
25059	BAGESHWAR	V	N	48	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,91,25
25060	BAGESHWAR	V	N	486	N	220280001 04 00 27	01-MAR-25	20-MAR-25	76,00
25061	BAGESHWAR	V	N	49	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,47,05
25062	BAGESHWAR	V	N	490	N	220280001 04 00 04	01-MAR-25	21-MAR-25	27,40
25063	BAGESHWAR	V	N	494	N	220280001 04 00 04	01-MAR-25	21-MAR-25	28,65
25064	BAGESHWAR	V	N	50	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,42,55
25065	BAGESHWAR	V	N	509	N	220280001 04 00 26	01-MAR-25	21-MAR-25	1,60,90
25066	BAGESHWAR	V	N	524	N	220280001 04 00 04	01-MAR-25	21-MAR-25	25,00
25067	BAGESHWAR	V	N	535	N	220280001 04 00 04	01-MAR-25	24-MAR-25	15,00
25068	BAGESHWAR	V	N	552	N	220280001 04 00 22	01-MAR-25	24-MAR-25	23,36
25069	BAGESHWAR	V	N	553	N	220280001 04 00 20	01-MAR-25	24-MAR-25	1,99,75
25070	BAGESHWAR	V	N	56	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,49,85
25071	BAGESHWAR	V	N	560	N	220280001 04 00 20	01-MAR-25	24-MAR-25	2,13,75
25072	BAGESHWAR	V	N	57	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,03,40
25073	BAGESHWAR	V	N	576	N	220280001 04 00 42	01-MAR-25	26-MAR-25	5,93,59
25074	BAGESHWAR	V	N	581	N	220280001 04 00 04	01-MAR-25	26-MAR-25	24,90
25075	BAGESHWAR	V	N	59	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,17,35
25076	BAGESHWAR	V	N	60	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,46,60
25077	BAGESHWAR	V	N	61	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,17,35
25078	BAGESHWAR	V	N	62	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,45,70
25079	BAGESHWAR	V	N	63	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,48,50
25080	BAGESHWAR	V	N	64	N	220280001 04 00 27	01-MAR-25	03-MAR-25	1,25,00
25081	BAGESHWAR	V	N	72	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,16,90
25082	BAGESHWAR	V	N	73	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,43,90
25083	BAGESHWAR	V	N	74	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,18,25
25084	BAGESHWAR	V	N	76	N	220280001 04 00 26	01-MAR-25	03-MAR-25	9,40
25085	BAGESHWAR	V	N	76	N	220280001 04 00 07	01-MAR-25	20-MAR-25	19,76,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25086	BAGESHWAR	V	N	77	N	220280001 04 00 08	01-MAR-25	03-MAR-25	33,11,43
25087	BAGESHWAR	V	N	78	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,33,10
25088	BAGESHWAR	V	N	80	N	220280001 04 00 07	01-MAR-25	20-MAR-25	17,64,00
25089	BAGESHWAR	V	N	80	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,04,30
25090	BAGESHWAR	V	N	81	N	220280001 04 00 42	01-MAR-25	03-MAR-25	72,45
25091	BAGESHWAR	V	N	82	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,47,05
25092	BAGESHWAR	V	N	83	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,31,75
25093	BAGESHWAR	V	N	84	N	220280001 04 00 25	01-MAR-25	03-MAR-25	39,67
25094	BAGESHWAR	V	N	85	N	220280001 04 00 07	01-MAR-25	24-MAR-25	22,50
25095	BAGESHWAR	V	N	85	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,25,55
25096	BAGESHWAR	V	N	86	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,08,90
25097	BAGESHWAR	V	N	87	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,33,65
25098	BAGESHWAR	V	N	88	N	220280001 04 00 42	01-MAR-25	03-MAR-25	55,80
25099	BAGESHWAR	V	N	89	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,43,00
25100	BAGESHWAR	V	N	90	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,18,25
25101	BAGESHWAR	V	N	91	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,17,80
25102	BAGESHWAR	V	N	92	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,15,55
25103	BAGESHWAR	V	N	93	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,42,55
25104	BAGESHWAR	V	N	94	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,07,00
25105	BAGESHWAR	V	N	95	N	220280001 04 00 42	01-MAR-25	03-MAR-25	1,67,85
25106	BAGESHWAR	V	N	96	N	220280001 04 00 42	01-MAR-25	03-MAR-25	2,23,20

DDO- 89004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER SECONDARY EDUCATION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25107	BAGESHWAR	V	N	107	N	220205103 06 00 20	01-MAR-25	04-MAR-25	50,00
25108	BAGESHWAR	V	N	110	N	220205103 06 00 22	01-MAR-25	04-MAR-25	10,00
25109	BAGESHWAR	V	N	157	N	220202109 03 00 08	01-MAR-25	06-MAR-25	1,81,43,11
25110	BAGESHWAR	V	N	163	N	220202101 03 00 27	01-MAR-25	06-MAR-25	2,84,00
25111	BAGESHWAR	V	N	165	N	220202109 21 00 42	01-MAR-25	06-MAR-25	80,37,00
25112	BAGESHWAR	V	N	189	N	220202101 03 00 29	01-MAR-25	11-MAR-25	44,52
25113	BAGESHWAR	V	N	2	N	220202101 03 00 20	01-MAR-25	01-MAR-25	1,46,30
25114	BAGESHWAR	V	N	20	N	220202101 03 00 22	01-MAR-25	01-MAR-25	9,26
25115	BAGESHWAR	V	N	211	N	220202109 03 00 08	01-MAR-25	11-MAR-25	62,72,50
25116	BAGESHWAR	V	N	251	N	220202101 03 00 27	01-MAR-25	11-MAR-25	2,40,00
25117	BAGESHWAR	V	N	285	N	220202101 03 00 42	01-MAR-25	12-MAR-25	37,86
25118	BAGESHWAR	V	N	293	N	220202109 21 00 42	01-MAR-25	12-MAR-25	43,60,50
25119	BAGESHWAR	V	N	377	N	220202101 03 00 04	01-MAR-25	18-MAR-25	1,44,50

Voucher Details

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DDO- 89004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER SECONDARY EDUCATION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25120	BAGESHWAR	V	N	385	N	220202109 03 00 26	01-MAR-25	18-MAR-25	42,81,98
25121	BAGESHWAR	V	N	539	N	220202101 03 00 29	01-MAR-25	25-MAR-25	89,04
25122	BAGESHWAR	V	N	54	N	220202101 03 00 01	01-MAR-25	07-MAR-25	3,53,00
25123	BAGESHWAR	V	N	54	N	220202101 03 00 03	01-MAR-25	07-MAR-25	1,87,09
25124	BAGESHWAR	V	N	577	N	220202101 03 00 29	01-MAR-25	26-MAR-25	5,00
25125	BAGESHWAR	V	N	587	N	220202101 03 00 04	01-MAR-25	26-MAR-25	22,50
25126	BAGESHWAR	V	N	589	N	220202101 03 00 29	01-MAR-25	26-MAR-25	92,60
25127	BAGESHWAR	V	N	590	N	220202109 19 00 42	01-MAR-25	26-MAR-25	4,06,50
25128	BAGESHWAR	V	N	592	N	220202101 03 00 29	01-MAR-25	26-MAR-25	10,00
25129	BAGESHWAR	V	N	599	N	220202107 20 00 45	01-MAR-25	27-MAR-25	1,89,45,60
25130	BAGESHWAR	V	N	611	N	220202101 03 00 27	01-MAR-25	28-MAR-25	43,76
25131	BAGESHWAR	V	N	613	N	220202107 20 00 45	01-MAR-25	28-MAR-25	4,80,00

DDO- 89004505 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25132	BAGESHWAR	V	N	16	N	220202109 07 00 08	01-MAR-25	01-MAR-25	5,46,00
25133	BAGESHWAR	V	N	18	N	220202109 07 00 29	01-MAR-25	01-MAR-25	2,30,00
25134	BAGESHWAR	V	N	247	N	220202109 16 00 08	01-MAR-25	07-MAR-25	2,06,07,16
25135	BAGESHWAR	V	N	278	N	220202101 04 00 22	01-MAR-25	12-MAR-25	1,62,90
25136	BAGESHWAR	V	N	283	N	220202101 04 00 20	01-MAR-25	12-MAR-25	1,90,60
25137	BAGESHWAR	V	N	311	N	220202109 07 00 24	01-MAR-25	15-MAR-25	50,98
25138	BAGESHWAR	V	N	313	N	220202109 07 00 24	01-MAR-25	15-MAR-25	38,81
25139	BAGESHWAR	V	N	373	N	220202101 04 00 21	01-MAR-25	18-MAR-25	2,50,00
25140	BAGESHWAR	V	N	393	N	220202109 07 00 25	01-MAR-25	18-MAR-25	1,33,49
25141	BAGESHWAR	V	N	4	N	220202109 07 00 42	01-MAR-25	01-MAR-25	1,09,29
25142	BAGESHWAR	V	N	402	N	220202101 04 00 21	01-MAR-25	18-MAR-25	2,50,00
25143	BAGESHWAR	V	N	425	N	220202101 04 00 27	01-MAR-25	19-MAR-25	20,00
25144	BAGESHWAR	V	N	51	N	220202109 07 00 44	01-MAR-25	03-MAR-25	36,00
25145	BAGESHWAR	V	N	52	N	220202109 07 00 22	01-MAR-25	03-MAR-25	16,00
25146	BAGESHWAR	V	N	53	N	220202109 07 00 21	01-MAR-25	03-MAR-25	14,00
25147	BAGESHWAR	V	N	54	N	220202109 07 00 40	01-MAR-25	03-MAR-25	9,00
25148	BAGESHWAR	V	N	55	N	220202109 16 00 08	01-MAR-25	03-MAR-25	2,09,83,86
25149	BAGESHWAR	V	N	65	N	220202109 07 00 51	01-MAR-25	03-MAR-25	6,50
25150	BAGESHWAR	V	N	66	N	220202109 07 00 42	01-MAR-25	03-MAR-25	9,00
25151	BAGESHWAR	V	N	75	N	220202109 07 00 41	01-MAR-25	03-MAR-25	39,33,60

DDO- 89004506 ***DISTRICT EDUCATIONAL OFFICER DISTRICT EDUCATION OFFICER I.O.S.U.S NAGAR BAGESHWAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25152	BAGESHWAR	V	N	105	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,17,67,50
25153	BAGESHWAR	V	N	108	N	220202110 03 01 05	01-MAR-25	04-MAR-25	78,50,39
25154	BAGESHWAR	V	N	112	N	220202110 03 01 05	01-MAR-25	04-MAR-25	50,05,42
25155	BAGESHWAR	V	N	119	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,77,07,83
25156	BAGESHWAR	V	N	122	N	220202110 03 01 05	01-MAR-25	04-MAR-25	66,65,43
25157	BAGESHWAR	V	N	124	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,31,39,60
25158	BAGESHWAR	V	N	126	N	220202110 03 01 05	01-MAR-25	04-MAR-25	1,63,83,78
25159	BAGESHWAR	V	N	143	N	220202110 03 01 05	01-MAR-25	05-MAR-25	1,49,51,02
25160	BAGESHWAR	V	N	15	N	220202110 03 01 05	01-MAR-25	01-MAR-25	2,14,15
25161	BAGESHWAR	V	N	17	N	220202110 03 01 05	01-MAR-25	01-MAR-25	26,14,79
25162	BAGESHWAR	V	N	180	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,39,65,33
25163	BAGESHWAR	V	N	188	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,36,24,08
25164	BAGESHWAR	V	N	201	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,36,42,48
25165	BAGESHWAR	V	N	210	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,20,05,31
25166	BAGESHWAR	V	N	213	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,04,18,34
25167	BAGESHWAR	V	N	234	N	220202110 03 01 05	01-MAR-25	07-MAR-25	1,87,54,93
25168	BAGESHWAR	V	N	263	N	220205103 04 00 05	01-MAR-25	12-MAR-25	5,50,00
25169	BAGESHWAR	V	N	33	N	220202110 03 01 05	01-MAR-25	03-MAR-25	18,62,14
25170	BAGESHWAR	V	N	36	N	220202110 03 01 05	01-MAR-25	03-MAR-25	18,39,34
25171	BAGESHWAR	V	N	53	N	220202110 03 01 05	01-MAR-25	11-MAR-25	22,55,96
25172	BAGESHWAR	V	N	564	N	220202110 04 07 08	01-MAR-25	25-MAR-25	3,00,00
25173	BAGESHWAR	V	N	70	N	220202110 03 01 05	01-MAR-25	18-MAR-25	3,50,72
25174	BAGESHWAR	V	N	87	N	220202110 03 01 05	01-MAR-25	25-MAR-25	56,37,33

DDO- 89004512 ***PRINCIPAL DEO/DPO SECONDARY EDUCATION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25175	BAGESHWAR	V	N	29	N	220202113 01 06 06	01-MAR-25	03-MAR-25	35,88,45
25176	BAGESHWAR	V	N	29	N	220202113 01 06 03	01-MAR-25	03-MAR-25	2,83,77,26
25177	BAGESHWAR	V	N	29	N	220202113 01 06 01	01-MAR-25	03-MAR-25	5,35,46,60
25178	BAGESHWAR	V	N	41	N	220202113 01 06 03	01-MAR-25	04-MAR-25	7,64,85,56
25179	BAGESHWAR	V	N	41	N	220202113 01 06 01	01-MAR-25	04-MAR-25	14,43,35,37
25180	BAGESHWAR	V	N	41	N	220202113 01 06 06	01-MAR-25	04-MAR-25	88,88,23
25181	BAGESHWAR	V	N	63	N	220202113 01 06 03	01-MAR-25	12-MAR-25	2,42,50
25182	BAGESHWAR	V	N	63	N	220202113 01 06 06	01-MAR-25	12-MAR-25	25,15
25183	BAGESHWAR	V	N	63	N	220202113 01 06 01	01-MAR-25	12-MAR-25	4,57,55
25184	BAGESHWAR	V	N	65	N	220202113 01 06 01	01-MAR-25	17-MAR-25	1,81,44
25185	BAGESHWAR	V	N	66	N	220202113 01 06 03	01-MAR-25	17-MAR-25	1,48,49

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DDO- 89004512 ***PRINCIPAL DEO/DPO SECONDARY EDUCATION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25186	BAGESHWAR	V	N	66	N	220202113 01 06 06	01-MAR-25	17-MAR-25	45,54
25187	BAGESHWAR	V	N	66	N	220202113 01 06 01	01-MAR-25	17-MAR-25	3,11,60
25188	BAGESHWAR	V	N	68	N	220202113 01 06 03	01-MAR-25	17-MAR-25	46,20
25189	BAGESHWAR	V	N	68	N	220202113 01 06 01	01-MAR-25	17-MAR-25	3,00,00
25190	BAGESHWAR	V	N	69	N	220202113 01 06 01	01-MAR-25	17-MAR-25	49,46,72
25191	BAGESHWAR	V	N	69	N	220202113 01 06 03	01-MAR-25	17-MAR-25	13,06,52
25192	BAGESHWAR	V	N	94	N	220202113 01 06 03	01-MAR-25	28-MAR-25	3,60,40
25193	BAGESHWAR	V	N	94	N	220202113 01 06 06	01-MAR-25	28-MAR-25	47,90
25194	BAGESHWAR	V	N	94	N	220202113 01 06 01	01-MAR-25	28-MAR-25	6,80,00

DDO- 89004518 ***DISTRICT EDUCATION OFFICER DY EDUCATION OFFICER (BASIC) BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25195	BAGESHWAR	V	N	291	N	220201101 04 00 27	01-MAR-25	12-MAR-25	30,00
25196	BAGESHWAR	V	N	292	N	220201104 05 00 25	01-MAR-25	12-MAR-25	33,79
25197	BAGESHWAR	V	N	469	N	220201101 04 00 25	01-MAR-25	20-MAR-25	84,18,98
25198	BAGESHWAR	V	N	526	N	220201101 04 00 25	01-MAR-25	21-MAR-25	15,91,05
25199	BAGESHWAR	V	N	69	N	220201102 18 00 08	01-MAR-25	03-MAR-25	8,00,00
25200	BAGESHWAR	V	N	70	N	220201101 04 00 25	01-MAR-25	03-MAR-25	81,13,38
25201	BAGESHWAR	V	N	79	N	220201101 04 00 25	01-MAR-25	03-MAR-25	40,42,81
25202	BAGESHWAR	V	N	95	N	220201101 04 00 01	01-MAR-25	28-MAR-25	69,08

DDO- 89004519 ***PRINCIPAL BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25203	BAGESHWAR	V	N	133	N	220201102 20 00 56	01-MAR-25	05-MAR-25	1,48,70,87
25204	BAGESHWAR	V	N	139	N	220201102 20 00 56	01-MAR-25	05-MAR-25	2,49,61,65
25205	BAGESHWAR	V	N	145	N	220201102 20 00 56	01-MAR-25	05-MAR-25	1,12,54,94
25206	BAGESHWAR	V	N	198	N	220201104 03 00 22	01-MAR-25	11-MAR-25	36,00
25207	BAGESHWAR	V	N	268	N	220201104 03 00 27	01-MAR-25	12-MAR-25	1,41,00
25208	BAGESHWAR	V	N	286	N	220201104 03 00 27	01-MAR-25	12-MAR-25	40,00
25209	BAGESHWAR	V	N	540	N	220201102 20 00 56	01-MAR-25	24-MAR-25	20,00,00
25210	BAGESHWAR	V	N	558	N	220201102 20 00 56	01-MAR-25	24-MAR-25	30,02,53
25211	BAGESHWAR	V	N	566	N	220201102 20 00 56	01-MAR-25	24-MAR-25	20,00,00
25212	BAGESHWAR	V	N	58	N	220201104 03 00 04	01-MAR-25	03-MAR-25	47,75
25213	BAGESHWAR	V	N	605	N	220201101 08 00 26	01-MAR-25	28-MAR-25	18,79,92
25214	BAGESHWAR	V	N	67	N	220201104 03 00 22	01-MAR-25	03-MAR-25	20,90
25215	BAGESHWAR	V	N	71	N	220201104 03 00 27	01-MAR-25	03-MAR-25	60,00

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DDO- 89004523 ***DISTRICT EDUCATIONAL OFFICER DEODPO ELEMENTRY EDUCATION BAGESHWAR DIRECTOR ELEMENTRY EDUCATION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25216	BAGESHWAR	V	N	626	N	220201102 07 02 05	01-MAR-25	29-MAR-25	11,58,48
25217	BAGESHWAR	V	N	629	N	220201102 07 02 05	01-MAR-25	29-MAR-25	50,53,49
25218	BAGESHWAR	V	N	630	N	220201102 07 02 05	01-MAR-25	29-MAR-25	43,01,28
25219	BAGESHWAR	V	N	632	N	220201102 07 02 05	01-MAR-25	29-MAR-25	46,76,59

DDO- 89004572 ***PRINCIPAL PRINCIPAL PT B D PANDEY GOVT. P.G. DEGREE COLLEGE BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25220	BAGESHWAR	V	N	396	N	220203103 03 00 04	01-MAR-25	18-MAR-25	3,01,69
25221	BAGESHWAR	V	N	477	N	220203103 03 00 22	01-MAR-25	20-MAR-25	88,23

DDO- 89004573 ***HEADMASTER NAINITAL UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25222	BAGESHWAR	V	N	179	N	220203103 03 00 26	01-MAR-25	07-MAR-25	60,00
25223	BAGESHWAR	V	N	233	N	220203103 03 00 25	01-MAR-25	07-MAR-25	73,24
25224	BAGESHWAR	V	N	257	N	220203103 03 00 08	01-MAR-25	12-MAR-25	11,24,29
25225	BAGESHWAR	V	N	427	N	220203103 03 00 04	01-MAR-25	19-MAR-25	58,70
25226	BAGESHWAR	V	N	444	N	220203103 03 00 04	01-MAR-25	20-MAR-25	29,95
25227	BAGESHWAR	V	N	463	N	220203103 03 00 04	01-MAR-25	20-MAR-25	4,90
25228	BAGESHWAR	V	N	47	N	220203103 03 00 01	01-MAR-25	05-MAR-25	57,63,00
25229	BAGESHWAR	V	N	47	N	220203103 03 00 06	01-MAR-25	05-MAR-25	4,33,30
25230	BAGESHWAR	V	N	47	N	220203103 03 00 03	01-MAR-25	05-MAR-25	30,54,39
25231	BAGESHWAR	V	N	485	N	220203103 03 00 04	01-MAR-25	20-MAR-25	4,90
25232	BAGESHWAR	V	N	487	N	220203103 03 00 04	01-MAR-25	20-MAR-25	4,90
25233	BAGESHWAR	V	N	493	N	220203103 03 00 27	01-MAR-25	21-MAR-25	4,85,00
25234	BAGESHWAR	V	N	557	N	220203103 03 00 04	01-MAR-25	24-MAR-25	3,00
25235	BAGESHWAR	V	N	562	N	220203103 03 00 04	01-MAR-25	24-MAR-25	15,00
25236	BAGESHWAR	V	N	567	N	220203103 03 00 04	01-MAR-25	26-MAR-25	2,73,38
25237	BAGESHWAR	V	N	568	N	220203103 03 00 04	01-MAR-25	26-MAR-25	4,80
25238	BAGESHWAR	V	N	571	N	220203103 03 00 04	01-MAR-25	26-MAR-25	3,00
25239	BAGESHWAR	V	N	574	N	220203103 03 00 04	01-MAR-25	26-MAR-25	5,12
25240	BAGESHWAR	V	N	575	N	220203103 03 00 04	01-MAR-25	26-MAR-25	4,80

DDO- 89004607 ***PRINCIPAL PRINCIPAL D R C BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25241	BAGESHWAR	V	N	10	N	220280003 02 00 24	01-MAR-25	01-MAR-25	21,24
25242	BAGESHWAR	V	N	101	N	220280003 02 00 04	01-MAR-25	04-MAR-25	28,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25243	BAGESHWAR	V	N	102	N	220280003 02 00 42	01-MAR-25	03-MAR-25	1,67,10
25244	BAGESHWAR	V	N	104	N	220280003 02 00 09	01-MAR-25	04-MAR-25	7,79,30
25245	BAGESHWAR	V	N	13	N	220280003 02 00 24	01-MAR-25	01-MAR-25	56,65
25246	BAGESHWAR	V	N	134	N	220280003 02 00 04	01-MAR-25	05-MAR-25	32,00
25247	BAGESHWAR	V	N	135	N	220280003 02 00 04	01-MAR-25	05-MAR-25	28,00
25248	BAGESHWAR	V	N	137	N	220280003 02 00 04	01-MAR-25	05-MAR-25	29,00
25249	BAGESHWAR	V	N	140	N	220280003 02 00 04	01-MAR-25	05-MAR-25	31,05
25250	BAGESHWAR	V	N	142	N	220280003 02 00 04	01-MAR-25	05-MAR-25	22,90
25251	BAGESHWAR	V	N	144	N	220280003 02 00 04	01-MAR-25	05-MAR-25	3,00
25252	BAGESHWAR	V	N	173	N	220280003 02 00 04	01-MAR-25	06-MAR-25	47,53
25253	BAGESHWAR	V	N	215	N	220280003 02 00 04	01-MAR-25	07-MAR-25	25,88
25254	BAGESHWAR	V	N	270	N	220202105 02 00 40	01-MAR-25	12-MAR-25	2,43,00
25255	BAGESHWAR	V	N	271	N	220280003 02 00 40	01-MAR-25	12-MAR-25	1,20,00
25256	BAGESHWAR	V	N	272	N	220280003 02 00 21	01-MAR-25	12-MAR-25	4,99,80
25257	BAGESHWAR	V	N	275	N	220280003 02 00 20	01-MAR-25	12-MAR-25	4,99,00
25258	BAGESHWAR	V	N	277	N	220202105 02 00 26	01-MAR-25	12-MAR-25	10,00,00
25259	BAGESHWAR	V	N	44	N	220280003 01 02 01	01-MAR-25	04-MAR-25	1,64,49,38
25260	BAGESHWAR	V	N	44	N	220280003 01 02 06	01-MAR-25	04-MAR-25	12,89,50
25261	BAGESHWAR	V	N	44	N	220280003 01 02 03	01-MAR-25	04-MAR-25	87,38,64
25262	BAGESHWAR	V	N	452	N	220202105 02 00 10	01-MAR-25	20-MAR-25	2,79,00
25263	BAGESHWAR	V	N	459	N	220202105 02 00 10	01-MAR-25	20-MAR-25	40,00
25264	BAGESHWAR	V	N	5	N	220280003 02 00 24	01-MAR-25	01-MAR-25	33,99
25265	BAGESHWAR	V	N	530	N	220202105 02 00 20	01-MAR-25	21-MAR-25	3,78,99
25266	BAGESHWAR	V	N	612	N	220202105 02 00 42	01-MAR-25	28-MAR-25	1,25,00
25267	BAGESHWAR	V	N	62	N	220280003 01 02 03	01-MAR-25	12-MAR-25	65,42
25268	BAGESHWAR	V	N	62	N	220280003 01 02 01	01-MAR-25	12-MAR-25	82,84
25269	BAGESHWAR	V	N	62	N	220280003 01 02 06	01-MAR-25	12-MAR-25	62,82
25270	BAGESHWAR	V	N	633	N	220280003 02 00 42	01-MAR-25	29-MAR-25	1,54,22
25271	BAGESHWAR	V	N	634	N	220280003 02 00 26	01-MAR-25	29-MAR-25	1,02,80
25272	BAGESHWAR	V	N	635	N	220202105 02 00 10	01-MAR-25	31-MAR-25	54,56
25273	BAGESHWAR	V	N	636	N	220202105 02 00 10	01-MAR-25	31-MAR-25	12,50
25274	BAGESHWAR	V	N	637	N	220202105 02 00 10	01-MAR-25	31-MAR-25	20,00
25275	BAGESHWAR	V	N	639	N	220202105 02 00 42	01-MAR-25	31-MAR-25	4,00
25276	BAGESHWAR	V	N	68	N	220280003 02 00 40	01-MAR-25	03-MAR-25	35,00
25277	BAGESHWAR	V	N	7	N	220280003 02 00 24	01-MAR-25	01-MAR-25	25,49
25278	BAGESHWAR	V	N	8	N	220280003 02 00 24	01-MAR-25	01-MAR-25	14,16
25279	BAGESHWAR	V	N	9	N	220280003 02 00 24	01-MAR-25	01-MAR-25	21,24

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DDO- 89005218 ***PRINCIPAL PRINCIPAL GIC KHUNOLI BAGESHWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25280	BAGESHWAR	V	N	294	N	220202109 03 00 22	01-MAR-25	12-MAR-25	18,62
25281	BAGESHWAR	V	N	295	N	220202109 03 00 22	01-MAR-25	12-MAR-25	70,00
25282	BAGESHWAR	V	N	296	N	220202109 03 00 25	01-MAR-25	12-MAR-25	23,97
25283	BAGESHWAR	V	N	297	N	220202109 03 00 25	01-MAR-25	12-MAR-25	4,46
25284	BAGESHWAR	V	N	299	N	220202109 03 00 20	01-MAR-25	12-MAR-25	47,81
25285	BAGESHWAR	V	N	593	N	220202109 03 00 04	01-MAR-25	27-MAR-25	53,50
25286	BAGESHWAR	V	N	600	N	220202109 03 00 04	01-MAR-25	27-MAR-25	89,00
25287	BAGESHWAR	V	N	601	N	220202109 03 00 04	01-MAR-25	27-MAR-25	91,80

DDO- 89005219 ***PRINCIPAL PRINCIPAL GIC BOHALA BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25288	BAGESHWAR	V	N	261	N	220202109 03 00 04	01-MAR-25	12-MAR-25	8,70
25289	BAGESHWAR	V	N	264	N	220202109 03 00 04	01-MAR-25	12-MAR-25	9,70
25290	BAGESHWAR	V	N	276	N	220202109 03 00 04	01-MAR-25	12-MAR-25	7,80
25291	BAGESHWAR	V	N	280	N	220202109 03 00 20	01-MAR-25	12-MAR-25	1,00,00
25292	BAGESHWAR	V	N	281	N	220202109 03 00 27	01-MAR-25	12-MAR-25	95,00
25293	BAGESHWAR	V	N	282	N	220202109 03 00 22	01-MAR-25	12-MAR-25	67,00
25294	BAGESHWAR	V	N	284	N	220202109 03 00 04	01-MAR-25	12-MAR-25	17,50
25295	BAGESHWAR	V	N	287	N	220202109 03 00 22	01-MAR-25	12-MAR-25	36,00
25296	BAGESHWAR	V	N	289	N	220202109 03 00 25	01-MAR-25	12-MAR-25	37,48

DDO- 89005220 ***PRINCIPAL PRINCIPAL GIC BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25297	BAGESHWAR	V	N	387	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,00,00
25298	BAGESHWAR	V	N	403	N	220202109 03 00 20	01-MAR-25	18-MAR-25	71,99
25299	BAGESHWAR	V	N	408	N	220202109 03 00 20	01-MAR-25	18-MAR-25	28,01
25300	BAGESHWAR	V	N	56	N	220202109 03 00 06	01-MAR-25	11-MAR-25	64,30
25301	BAGESHWAR	V	N	56	N	220202109 03 00 01	01-MAR-25	11-MAR-25	6,50,00
25302	BAGESHWAR	V	N	56	N	220202109 03 00 03	01-MAR-25	11-MAR-25	3,44,50
25303	BAGESHWAR	V	N	603	N	220202109 03 00 04	01-MAR-25	28-MAR-25	35,50
25304	BAGESHWAR	V	N	81	N	220202109 03 00 03	01-MAR-25	21-MAR-25	7,20,51
25305	BAGESHWAR	V	N	81	N	220202109 03 00 01	01-MAR-25	21-MAR-25	23,70,90

DDO- 89005223 ***PRINCIPAL PRINCIPAL GIC KAFILGAUR BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25306	BAGESHWAR	V	N	308	N	220202109 03 00 27	01-MAR-25	15-MAR-25	96,00

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DDO- 89005223 ***PRINCIPAL PRINCIPAL GIC KAFILGAUR BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25307	BAGESHWAR	V	N	333	N	220202109 03 00 22	01-MAR-25	17-MAR-25	61,00
25308	BAGESHWAR	V	N	360	N	220202109 03 00 20	01-MAR-25	17-MAR-25	72,00
25309	BAGESHWAR	V	N	361	N	220202109 03 00 22	01-MAR-25	17-MAR-25	39,00
25310	BAGESHWAR	V	N	369	N	220202109 03 00 20	01-MAR-25	17-MAR-25	28,00
25311	BAGESHWAR	V	N	569	N	220202109 03 00 04	01-MAR-25	26-MAR-25	8,75
25312	BAGESHWAR	V	N	570	N	220202109 03 00 04	01-MAR-25	26-MAR-25	14,65
25313	BAGESHWAR	V	N	573	N	220202109 03 00 04	01-MAR-25	26-MAR-25	37,25

DDO- 89005224 ***PRINCIPAL PRINCIPAL GIC MANDALSERA BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25314	BAGESHWAR	V	N	197	N	220202109 03 00 04	01-MAR-25	11-MAR-25	24,60
25315	BAGESHWAR	V	N	204	N	220202109 03 00 04	01-MAR-25	11-MAR-25	9,30
25316	BAGESHWAR	V	N	384	N	220202109 03 00 25	01-MAR-25	18-MAR-25	2,56,34
25317	BAGESHWAR	V	N	397	N	220202109 03 00 25	01-MAR-25	18-MAR-25	15,58

DDO- 89005225 ***PRINCIPAL PRINCIPAL GIC HADBAD BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25318	BAGESHWAR	V	N	39	N	220202109 03 00 06	01-MAR-25	03-MAR-25	6,97,20
25319	BAGESHWAR	V	N	39	N	220202109 03 00 01	01-MAR-25	03-MAR-25	1,08,20,00
25320	BAGESHWAR	V	N	39	N	220202109 03 00 03	01-MAR-25	03-MAR-25	57,34,60
25321	BAGESHWAR	V	N	420	N	220202109 03 00 04	01-MAR-25	19-MAR-25	96,00

DDO- 89005226 ***PRINCIPAL PRINCIPAL GIC BHATKHOLA BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25322	BAGESHWAR	V	N	237	N	220202109 03 00 25	01-MAR-25	11-MAR-25	46,95
25323	BAGESHWAR	V	N	73	N	220202109 03 00 01	01-MAR-25	18-MAR-25	5,39,00
25324	BAGESHWAR	V	N	73	N	220202109 03 00 03	01-MAR-25	18-MAR-25	59,41

DDO- 89005227 ***PRINCIPAL PRINCIPAL GIC RAWAIKHAL BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25325	BAGESHWAR	V	N	310	N	220202109 03 00 22	01-MAR-25	15-MAR-25	1,00,00
25326	BAGESHWAR	V	N	317	N	220202109 03 00 20	01-MAR-25	15-MAR-25	1,00,00

DDO- 89005228 ***PRINCIPAL PRINICIPAL GIC SAIL BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25327	BAGESHWAR	V	N	192	N	220202109 03 00 04	01-MAR-25	11-MAR-25	70,90

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DDO- 89005228 ***PRINCIPAL PRINICIPAL GIC SAIL BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25328	BAGESHWAR	V	N	37	N	220202109 03 00 06	01-MAR-25	03-MAR-25	5,35,00
25329	BAGESHWAR	V	N	37	N	220202109 03 00 01	01-MAR-25	03-MAR-25	74,07,00
25330	BAGESHWAR	V	N	37	N	220202109 03 00 03	01-MAR-25	03-MAR-25	39,25,71
25331	BAGESHWAR	V	N	538	N	220202109 03 00 04	01-MAR-25	24-MAR-25	18,00
25332	BAGESHWAR	V	N	572	N	220202109 03 00 04	01-MAR-25	26-MAR-25	93,70
25333	BAGESHWAR	V	N	90	N	220202109 03 00 01	01-MAR-25	25-MAR-25	4,52,56
25334	BAGESHWAR	V	N	90	N	220202109 03 00 03	01-MAR-25	25-MAR-25	93,77

DDO- 89005229 ***PRINCIPAL PRINCIPAL GIC BAGESWAR BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25335	BAGESHWAR	V	N	228	N	220202109 03 00 04	01-MAR-25	07-MAR-25	78,30
25336	BAGESHWAR	V	N	279	N	220202109 03 00 04	01-MAR-25	12-MAR-25	12,20
25337	BAGESHWAR	V	N	288	N	220202109 03 00 04	01-MAR-25	12-MAR-25	29,50
25338	BAGESHWAR	V	N	91	N	220202109 03 00 01	01-MAR-25	24-MAR-25	30,19
25339	BAGESHWAR	V	N	91	N	220202109 03 00 03	01-MAR-25	24-MAR-25	15,10
25340	BAGESHWAR	V	N	91	N	220202109 03 00 06	01-MAR-25	24-MAR-25	16,49

DDO- 89005231 ***PRINCIPAL PRINCIPAL GIC DOBA BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25341	BAGESHWAR	V	N	274	N	220202109 03 00 25	01-MAR-25	12-MAR-25	15,51
25342	BAGESHWAR	V	N	331	N	220202109 03 00 04	01-MAR-25	17-MAR-25	21,60

DDO- 89006070 ***HEADMASTER HEAD MASTER GHSS BILAUNA BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25343	BAGESHWAR	V	N	584	N	220202109 03 00 25	01-MAR-25	26-MAR-25	10,83
25344	BAGESHWAR	V	N	585	N	220202109 03 00 25	01-MAR-25	26-MAR-25	26,44

DDO- 89006071 ***HEADMASTER HEAD MASTER GHSS DEVALDHAR BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25345	BAGESHWAR	V	N	374	N	220202109 03 00 04	01-MAR-25	18-MAR-25	72,50
25346	BAGESHWAR	V	N	398	N	220202109 03 00 11	01-MAR-25	18-MAR-25	24,00
25347	BAGESHWAR	V	N	405	N	220202109 03 00 04	01-MAR-25	18-MAR-25	8,75
25348	BAGESHWAR	V	N	594	N	220202109 03 00 04	01-MAR-25	27-MAR-25	50,75

DDO- 89006074 ***HEADMASTER HEADMASTER GHSS ANARSHA BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 89006074 ***HEADMASTER HEADMASTER GHSS ANARSHA BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25349	BAGESHWAR	V	N	260	N	220202109 03 00 27	01-MAR-25	12-MAR-25	27,00
25350	BAGESHWAR	V	N	58	N	220202109 03 00 06	01-MAR-25	07-MAR-25	25,15
25351	BAGESHWAR	V	N	58	N	220202109 03 00 03	01-MAR-25	07-MAR-25	2,35,42
25352	BAGESHWAR	V	N	58	N	220202109 03 00 01	01-MAR-25	07-MAR-25	4,44,20
25353	BAGESHWAR	V	N	638	N	220202109 03 00 04	01-MAR-25	31-MAR-25	8,20

DDO- 89007523 ***PRINCIPAL PRINCIPAL GIC BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25354	BAGESHWAR	V	N	151	N	220202109 03 00 25	01-MAR-25	06-MAR-25	48,12
25355	BAGESHWAR	V	N	314	N	220202109 03 00 27	01-MAR-25	15-MAR-25	38,00
25356	BAGESHWAR	V	N	86	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,97,00
25357	BAGESHWAR	V	N	86	N	220202109 03 00 06	01-MAR-25	24-MAR-25	13,20
25358	BAGESHWAR	V	N	86	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,04,41

DDO- 89024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER KAPKOT KAPKOT BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25359	BAGESHWAR	V	N	212	N	220202101 04 00 25	01-MAR-25	11-MAR-25	25,93
25360	BAGESHWAR	V	N	216	N	220202101 04 00 25	01-MAR-25	11-MAR-25	1,54,34
25361	BAGESHWAR	V	N	218	N	220202109 16 00 08	01-MAR-25	11-MAR-25	2,95,12,59
25362	BAGESHWAR	V	N	290	N	220202101 04 00 04	01-MAR-25	12-MAR-25	37,00
25363	BAGESHWAR	V	N	38	N	220202101 04 00 03	01-MAR-25	03-MAR-25	14,29,41
25364	BAGESHWAR	V	N	38	N	220202101 04 00 01	01-MAR-25	03-MAR-25	26,97,00
25365	BAGESHWAR	V	N	38	N	220202101 04 00 06	01-MAR-25	03-MAR-25	2,07,30
25366	BAGESHWAR	V	N	443	N	220202109 16 00 08	01-MAR-25	20-MAR-25	6,53,21
25367	BAGESHWAR	V	N	449	N	220202101 04 00 20	01-MAR-25	20-MAR-25	1,50,00
25368	BAGESHWAR	V	N	471	N	220202101 04 00 21	01-MAR-25	20-MAR-25	9,37,50
25369	BAGESHWAR	V	N	481	N	220202101 04 00 21	01-MAR-25	20-MAR-25	62,50
25370	BAGESHWAR	V	N	483	N	220202101 04 00 22	01-MAR-25	20-MAR-25	1,50,00
25371	BAGESHWAR	V	N	536	N	220202001 14 00 42	01-MAR-25	24-MAR-25	1,00,00
25372	BAGESHWAR	V	N	604	N	220202101 04 00 04	01-MAR-25	28-MAR-25	10,50
25373	BAGESHWAR	V	N	606	N	220202101 04 00 04	01-MAR-25	28-MAR-25	2,00
25374	BAGESHWAR	V	N	607	N	220202101 04 00 04	01-MAR-25	28-MAR-25	10,50
25375	BAGESHWAR	V	N	608	N	220202101 04 00 04	01-MAR-25	28-MAR-25	7,50
25376	BAGESHWAR	V	N	617	N	220202101 04 00 11	01-MAR-25	28-MAR-25	24,00
25377	BAGESHWAR	V	N	624	N	220202101 04 00 21	01-MAR-25	28-MAR-25	1,59,00
25378	BAGESHWAR	V	N	631	N	220202101 04 00 04	01-MAR-25	29-MAR-25	11,50

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DDO- 89024518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER (ELEMENTARY) KAPKOT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25379	BAGESHWAR	V	N	100	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,77,66
25380	BAGESHWAR	V	N	100	N	220201101 04 00 01	01-MAR-25	28-MAR-25	4,23,00
25381	BAGESHWAR	V	N	100	N	220201101 04 00 06	01-MAR-25	28-MAR-25	32,70
25382	BAGESHWAR	V	N	101	N	220201101 04 00 03	01-MAR-25	28-MAR-25	1,94,58
25383	BAGESHWAR	V	N	101	N	220201101 04 00 06	01-MAR-25	28-MAR-25	32,70
25384	BAGESHWAR	V	N	101	N	220201101 04 00 01	01-MAR-25	28-MAR-25	4,23,00
25385	BAGESHWAR	V	N	200	N	220201101 04 00 25	01-MAR-25	11-MAR-25	52,42,78
25386	BAGESHWAR	V	N	236	N	220201102 18 00 08	01-MAR-25	11-MAR-25	36,00,00
25387	BAGESHWAR	V	N	238	N	220201104 05 00 04	01-MAR-25	11-MAR-25	45,50
25388	BAGESHWAR	V	N	244	N	220201101 04 00 25	01-MAR-25	11-MAR-25	3,03,06
25389	BAGESHWAR	V	N	28	N	220201104 05 00 06	01-MAR-25	03-MAR-25	1,43,70
25390	BAGESHWAR	V	N	28	N	220201104 05 00 03	01-MAR-25	03-MAR-25	10,12,30
25391	BAGESHWAR	V	N	28	N	220201104 05 00 01	01-MAR-25	03-MAR-25	19,10,00
25392	BAGESHWAR	V	N	32	N	220201101 04 00 03	01-MAR-25	03-MAR-25	8,56,49,07
25393	BAGESHWAR	V	N	32	N	220201101 04 00 01	01-MAR-25	03-MAR-25	16,16,28,20
25394	BAGESHWAR	V	N	32	N	220201101 04 00 06	01-MAR-25	03-MAR-25	1,19,97,87
25395	BAGESHWAR	V	N	446	N	220201104 05 00 25	01-MAR-25	20-MAR-25	82,60
25396	BAGESHWAR	V	N	456	N	220201104 05 00 25	01-MAR-25	20-MAR-25	88,50
25397	BAGESHWAR	V	N	482	N	220201101 13 00 44	01-MAR-25	20-MAR-25	1,36,80
25398	BAGESHWAR	V	N	548	N	220201101 04 00 22	01-MAR-25	25-MAR-25	31,85,00
25399	BAGESHWAR	V	N	618	N	220201104 05 00 04	01-MAR-25	28-MAR-25	1,79,00
25400	BAGESHWAR	V	N	83	N	220201101 04 00 01	01-MAR-25	21-MAR-25	69,08
25401	BAGESHWAR	V	N	88	N	220201101 04 00 01	01-MAR-25	25-MAR-25	2,10,97
25402	BAGESHWAR	V	N	88	N	220201101 04 00 03	01-MAR-25	25-MAR-25	1,11,81
25403	BAGESHWAR	V	N	88	N	220201101 04 00 06	01-MAR-25	25-MAR-25	15,82
25404	BAGESHWAR	V	N	97	N	220201101 04 00 06	01-MAR-25	28-MAR-25	50,14
25405	BAGESHWAR	V	N	97	N	220201101 04 00 01	01-MAR-25	28-MAR-25	5,42,80
25406	BAGESHWAR	V	N	97	N	220201101 04 00 03	01-MAR-25	28-MAR-25	2,96,93
25407	BAGESHWAR	V	N	98	N	220201101 04 00 01	01-MAR-25	28-MAR-25	10,42,00
25408	BAGESHWAR	V	N	98	N	220201101 04 00 06	01-MAR-25	28-MAR-25	85,20
25409	BAGESHWAR	V	N	98	N	220201101 04 00 03	01-MAR-25	28-MAR-25	5,52,26
25410	BAGESHWAR	V	N	99	N	220201101 04 00 01	01-MAR-25	28-MAR-25	10,52,00
25411	BAGESHWAR	V	N	99	N	220201101 04 00 03	01-MAR-25	28-MAR-25	5,57,56
25412	BAGESHWAR	V	N	99	N	220201101 04 00 06	01-MAR-25	28-MAR-25	85,20

DDO- 89024577 ***PRINCIPAL PRINCIPAL GOVERMENT COLLEGE KAPKOT BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25413	BAGESHWAR	V	N	123	N	220203103 03 00 08	01-MAR-25	04-MAR-25	14,92,32
25414	BAGESHWAR	V	N	136	N	220203107 07 00 45	01-MAR-25	05-MAR-25	9,60,00
25415	BAGESHWAR	V	N	141	N	220203103 03 00 08	01-MAR-25	05-MAR-25	12,37,50
25416	BAGESHWAR	V	N	193	N	220203103 03 00 22	01-MAR-25	07-MAR-25	16,77
25417	BAGESHWAR	V	N	194	N	220203103 03 00 20	01-MAR-25	07-MAR-25	91,82
25418	BAGESHWAR	V	N	219	N	220203103 03 00 22	01-MAR-25	07-MAR-25	20,00
25419	BAGESHWAR	V	N	232	N	220203103 03 00 20	01-MAR-25	07-MAR-25	32,38
25420	BAGESHWAR	V	N	305	N	220203103 03 00 11	01-MAR-25	13-MAR-25	24,00
25421	BAGESHWAR	V	N	306	N	220203103 03 00 42	01-MAR-25	13-MAR-25	8,50,00
25422	BAGESHWAR	V	N	375	N	220203103 03 00 04	01-MAR-25	18-MAR-25	56,80
25423	BAGESHWAR	V	N	380	N	220203103 03 00 04	01-MAR-25	18-MAR-25	22,30
25424	BAGESHWAR	V	N	383	N	220203103 03 00 04	01-MAR-25	18-MAR-25	22,05
25425	BAGESHWAR	V	N	386	N	220203103 03 00 04	01-MAR-25	18-MAR-25	8,95
25426	BAGESHWAR	V	N	390	N	220203103 03 00 04	01-MAR-25	18-MAR-25	24,30
25427	BAGESHWAR	V	N	401	N	220203103 03 00 04	01-MAR-25	18-MAR-25	50,60
25428	BAGESHWAR	V	N	404	N	220203103 03 00 04	01-MAR-25	18-MAR-25	58,50
25429	BAGESHWAR	V	N	407	N	220203103 03 00 04	01-MAR-25	18-MAR-25	18,00
25430	BAGESHWAR	V	N	415	N	220203103 03 00 08	01-MAR-25	19-MAR-25	11,29
25431	BAGESHWAR	V	N	42	N	220203103 03 00 03	01-MAR-25	04-MAR-25	75,84,28
25432	BAGESHWAR	V	N	42	N	220203103 03 00 06	01-MAR-25	04-MAR-25	11,02,72
25433	BAGESHWAR	V	N	42	N	220203103 03 00 01	01-MAR-25	04-MAR-25	1,43,11,76
25434	BAGESHWAR	V	N	77	N	220203103 03 00 06	01-MAR-25	20-MAR-25	18,27
25435	BAGESHWAR	V	N	77	N	220203103 03 00 01	01-MAR-25	20-MAR-25	2,26,68
25436	BAGESHWAR	V	N	77	N	220203103 03 00 03	01-MAR-25	20-MAR-25	1,20,14

DDO- 89025240 ***PRINCIPAL PRINCIPAL GIC KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25437	BAGESHWAR	V	N	130	N	220202109 03 00 25	01-MAR-25	05-MAR-25	60,00

DDO- 89025241 ***PRINCIPAL PRINCIPAL GIC KANYALIKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25438	BAGESHWAR	V	N	343	N	220202109 03 00 04	01-MAR-25	17-MAR-25	10,00
25439	BAGESHWAR	V	N	354	N	220202109 03 00 04	01-MAR-25	17-MAR-25	15,50
25440	BAGESHWAR	V	N	96	N	220202109 03 00 01	01-MAR-25	28-MAR-25	3,97,64
25441	BAGESHWAR	V	N	96	N	220202109 03 00 06	01-MAR-25	28-MAR-25	29,38
25442	BAGESHWAR	V	N	96	N	220202109 03 00 03	01-MAR-25	28-MAR-25	2,10,75

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DDO- 89025242 ***PRINCIPAL PRINCIPAL GIC SAUG KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25443	BAGESHWAR	V	N	262	N	220202109 03 00 22	01-MAR-25	12-MAR-25	32,00
25444	BAGESHWAR	V	N	300	N	220202109 03 00 27	01-MAR-25	13-MAR-25	80,50
25445	BAGESHWAR	V	N	301	N	220202109 03 00 20	01-MAR-25	13-MAR-25	1,00,00
25446	BAGESHWAR	V	N	302	N	220202109 03 00 22	01-MAR-25	13-MAR-25	29,24
25447	BAGESHWAR	V	N	303	N	220202109 03 00 22	01-MAR-25	13-MAR-25	38,76
25448	BAGESHWAR	V	N	442	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,08,00
25449	BAGESHWAR	V	N	448	N	220202109 03 00 04	01-MAR-25	20-MAR-25	20,00
25450	BAGESHWAR	V	N	48	N	220202109 03 00 03	01-MAR-25	06-MAR-25	37,94,80
25451	BAGESHWAR	V	N	48	N	220202109 03 00 01	01-MAR-25	06-MAR-25	71,60,00
25452	BAGESHWAR	V	N	48	N	220202109 03 00 06	01-MAR-25	06-MAR-25	5,23,70

DDO- 89025243 ***PRINCIPAL PRINCIPAL GIC BAGHAR KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25453	BAGESHWAR	V	N	40	N	220202109 03 00 01	01-MAR-25	04-MAR-25	14,91,00
25454	BAGESHWAR	V	N	40	N	220202109 03 00 06	01-MAR-25	04-MAR-25	1,05,00
25455	BAGESHWAR	V	N	40	N	220202109 03 00 03	01-MAR-25	04-MAR-25	7,90,23
25456	BAGESHWAR	V	N	45	N	220202109 03 00 06	01-MAR-25	04-MAR-25	1,05,00
25457	BAGESHWAR	V	N	45	N	220202109 03 00 03	01-MAR-25	04-MAR-25	9,24,42
25458	BAGESHWAR	V	N	45	N	220202109 03 00 01	01-MAR-25	04-MAR-25	14,91,00
25459	BAGESHWAR	V	N	46	N	220202109 03 00 03	01-MAR-25	04-MAR-25	8,05,60
25460	BAGESHWAR	V	N	46	N	220202109 03 00 01	01-MAR-25	04-MAR-25	15,20,00
25461	BAGESHWAR	V	N	46	N	220202109 03 00 06	01-MAR-25	04-MAR-25	1,05,00
25462	BAGESHWAR	V	N	61	N	220202109 03 00 01	01-MAR-25	11-MAR-25	2,07,24
25463	BAGESHWAR	V	N	72	N	220202109 03 00 06	01-MAR-25	18-MAR-25	81,20
25464	BAGESHWAR	V	N	72	N	220202109 03 00 03	01-MAR-25	18-MAR-25	5,94,66
25465	BAGESHWAR	V	N	72	N	220202109 03 00 01	01-MAR-25	18-MAR-25	11,22,00
25466	BAGESHWAR	V	N	92	N	220202109 03 00 06	01-MAR-25	24-MAR-25	1,23,27
25467	BAGESHWAR	V	N	92	N	220202109 03 00 01	01-MAR-25	24-MAR-25	5,65,38
25468	BAGESHWAR	V	N	92	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,74,65

DDO- 89025245 ***PRINCIPAL PRINCIPAL GIC KARMI KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25469	BAGESHWAR	V	N	127	N	220202109 03 00 04	01-MAR-25	05-MAR-25	14,40
25470	BAGESHWAR	V	N	131	N	220202109 03 00 04	01-MAR-25	05-MAR-25	10,40
25471	BAGESHWAR	V	N	132	N	220202109 03 00 04	01-MAR-25	05-MAR-25	24,30
25472	BAGESHWAR	V	N	184	N	220202109 03 00 04	01-MAR-25	07-MAR-25	24,30
25473	BAGESHWAR	V	N	206	N	220202109 03 00 04	01-MAR-25	07-MAR-25	10,70

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DDO- 89025245 ***PRINCIPAL PRINCIPAL GIC KARMI KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25474	BAGESHWAR	V	N	222	N	220202109 03 00 04	01-MAR-25	07-MAR-25	8,10
25475	BAGESHWAR	V	N	239	N	220202109 03 00 04	01-MAR-25	07-MAR-25	18,40
25476	BAGESHWAR	V	N	240	N	220202109 03 00 04	01-MAR-25	07-MAR-25	18,80
25477	BAGESHWAR	V	N	99	N	220202109 03 00 04	01-MAR-25	04-MAR-25	16,20

DDO- 89025246 ***PRINCIPAL PRINCIPAL GIC MAJKHET KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25478	BAGESHWAR	V	N	363	N	220202109 03 00 25	01-MAR-25	17-MAR-25	76,32
25479	BAGESHWAR	V	N	67	N	220202109 03 00 03	01-MAR-25	17-MAR-25	24,42,77
25480	BAGESHWAR	V	N	67	N	220202109 03 00 01	01-MAR-25	17-MAR-25	46,09,00
25481	BAGESHWAR	V	N	67	N	220202109 03 00 06	01-MAR-25	17-MAR-25	3,37,10
25482	BAGESHWAR	V	N	84	N	220202109 03 00 01	01-MAR-25	24-MAR-25	71,13
25483	BAGESHWAR	V	N	84	N	220202109 03 00 06	01-MAR-25	24-MAR-25	30,35
25484	BAGESHWAR	V	N	84	N	220202109 03 00 03	01-MAR-25	24-MAR-25	37,70

DDO- 89025248 ***PRINCIPAL PRINCIPAL GIC SUPI KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25485	BAGESHWAR	V	N	19	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,00,39
25486	BAGESHWAR	V	N	19	N	220202109 03 00 01	01-MAR-25	01-MAR-25	39,63,00
25487	BAGESHWAR	V	N	19	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,76,20
25488	BAGESHWAR	V	N	298	N	220202109 03 00 04	01-MAR-25	12-MAR-25	56,50
25489	BAGESHWAR	V	N	627	N	220202109 03 00 04	01-MAR-25	29-MAR-25	1,19,38

DDO- 89025249 ***PRINCIPAL PRINCIPAL GIC CHAUDASTAHL BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25490	BAGESHWAR	V	N	109	N	220202109 03 00 25	01-MAR-25	04-MAR-25	63,07
25491	BAGESHWAR	V	N	129	N	220202109 03 00 25	01-MAR-25	05-MAR-25	88,03
25492	BAGESHWAR	V	N	138	N	220202109 03 00 04	01-MAR-25	05-MAR-25	1,21,45
25493	BAGESHWAR	V	N	609	N	220202109 03 00 04	01-MAR-25	28-MAR-25	17,65
25494	BAGESHWAR	V	N	615	N	220202109 03 00 04	01-MAR-25	28-MAR-25	60,00
25495	BAGESHWAR	V	N	616	N	220202109 03 00 04	01-MAR-25	28-MAR-25	47,50
25496	BAGESHWAR	V	N	619	N	220202109 03 00 04	01-MAR-25	28-MAR-25	13,50
25497	BAGESHWAR	V	N	621	N	220202109 03 00 04	01-MAR-25	28-MAR-25	59,50
25498	BAGESHWAR	V	N	622	N	220202109 03 00 04	01-MAR-25	28-MAR-25	59,00
25499	BAGESHWAR	V	N	623	N	220202109 03 00 04	01-MAR-25	28-MAR-25	54,00
25500	BAGESHWAR	V	N	625	N	220202109 03 00 04	01-MAR-25	28-MAR-25	13,00

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DDO- 89025249 ***PRINCIPAL PRINCIPAL GIC CHAUDASTAHL BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25501	BAGESHWAR	V	N	628	N	220202109 03 00 04	01-MAR-25	29-MAR-25	17,65
25502	BAGESHWAR	V	N	9	N	220202109 03 00 03	01-MAR-25	01-MAR-25	14,15,10
25503	BAGESHWAR	V	N	9	N	220202109 03 00 01	01-MAR-25	01-MAR-25	26,70,00
25504	BAGESHWAR	V	N	9	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,39,50

DDO- 89025250 ***HEADMASTER BAGESHWAR UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25505	BAGESHWAR	V	N	50	N	220202109 03 00 03	01-MAR-25	06-MAR-25	1,59,53
25506	BAGESHWAR	V	N	50	N	220202109 03 00 06	01-MAR-25	06-MAR-25	26,30
25507	BAGESHWAR	V	N	50	N	220202109 03 00 01	01-MAR-25	06-MAR-25	3,01,00
25508	BAGESHWAR	V	N	541	N	220202109 03 00 04	01-MAR-25	24-MAR-25	28,50

DDO- 89026079 ***HEADMASTER HEAD MASTER GHSS BAISANI KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25509	BAGESHWAR	V	N	504	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
25510	BAGESHWAR	V	N	614	N	220202109 03 00 04	01-MAR-25	28-MAR-25	4,00
25511	BAGESHWAR	V	N	620	N	220202109 03 00 04	01-MAR-25	28-MAR-25	11,00
25512	BAGESHWAR	V	N	89	N	220202109 03 00 06	01-MAR-25	24-MAR-25	30,60
25513	BAGESHWAR	V	N	89	N	220202109 03 00 01	01-MAR-25	24-MAR-25	6,15,64
25514	BAGESHWAR	V	N	89	N	220202109 03 00 03	01-MAR-25	24-MAR-25	3,26,29
25515	BAGESHWAR	V	N	93	N	220202109 03 00 01	01-MAR-25	24-MAR-25	10,14,00
25516	BAGESHWAR	V	N	93	N	220202109 03 00 06	01-MAR-25	24-MAR-25	50,40
25517	BAGESHWAR	V	N	93	N	220202109 03 00 03	01-MAR-25	24-MAR-25	5,37,42

DDO- 89026083 ***HEADMASTER HEAD MASTER GHSS BAIDAMJHEDA KAPKOT BAGSWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25518	BAGESHWAR	V	N	583	N	220202109 03 00 27	01-MAR-25	26-MAR-25	56,00

DDO- 89026084 ***HEADMASTER HEAD MASTER GHSS TILADI KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25519	BAGESHWAR	V	N	545	N	220202109 03 00 04	01-MAR-25	24-MAR-25	98,50
25520	BAGESHWAR	V	N	579	N	220202109 03 00 04	01-MAR-25	26-MAR-25	13,50
25521	BAGESHWAR	V	N	588	N	220202109 03 00 04	01-MAR-25	26-MAR-25	91,00

DDO- 89026086 ***HEADMASTER HEAD MASTER GHSS POTHIG KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25522	BAGESHWAR	V	N	217	N	220202109 03 00 04	01-MAR-25	11-MAR-25	27,40

DDO- 89026087 ***PRINCIPAL HEAD MASTER GHSS RATIRKETI KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25523	BAGESHWAR	V	N	199	N	220202109 03 00 20	01-MAR-25	11-MAR-25	1,00,00
25524	BAGESHWAR	V	N	203	N	220202109 03 00 27	01-MAR-25	11-MAR-25	54,00
25525	BAGESHWAR	V	N	223	N	220202109 03 00 22	01-MAR-25	11-MAR-25	78,00
25526	BAGESHWAR	V	N	226	N	220202109 03 00 04	01-MAR-25	07-MAR-25	61,00
25527	BAGESHWAR	V	N	229	N	220202109 03 00 04	01-MAR-25	07-MAR-25	36,50
25528	BAGESHWAR	V	N	230	N	220202109 03 00 04	01-MAR-25	07-MAR-25	31,25
25529	BAGESHWAR	V	N	30	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,12,80
25530	BAGESHWAR	V	N	30	N	220202109 03 00 01	01-MAR-25	03-MAR-25	26,30,75
25531	BAGESHWAR	V	N	30	N	220202109 03 00 03	01-MAR-25	03-MAR-25	13,94,30
25532	BAGESHWAR	V	N	458	N	220202109 03 00 04	01-MAR-25	20-MAR-25	59,00

DDO- 89026088 ***HEADMASTER HEAD MASTER GHSS SORAG KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25533	BAGESHWAR	V	N	52	N	220202109 03 00 06	01-MAR-25	11-MAR-25	1,21,80
25534	BAGESHWAR	V	N	52	N	220202109 03 00 01	01-MAR-25	11-MAR-25	15,21,00
25535	BAGESHWAR	V	N	52	N	220202109 03 00 03	01-MAR-25	11-MAR-25	8,06,13
25536	BAGESHWAR	V	N	586	N	220202109 03 00 20	01-MAR-25	26-MAR-25	46,00
25537	BAGESHWAR	V	N	591	N	220202109 03 00 22	01-MAR-25	26-MAR-25	55,80

DDO- 89026090 ***HEADMASTER HEAD MASTER GHSS NAMTICHETABAGAR KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25538	BAGESHWAR	V	N	413	N	220202109 03 00 04	01-MAR-25	19-MAR-25	10,50
25539	BAGESHWAR	V	N	426	N	220202109 03 00 04	01-MAR-25	19-MAR-25	39,00
25540	BAGESHWAR	V	N	470	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,50

DDO- 89026091 ***HEADMASTER HEAD MASTER GHSS NACHATI KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25541	BAGESHWAR	V	N	266	N	220202109 03 00 25	01-MAR-25	12-MAR-25	74,09
25542	BAGESHWAR	V	N	418	N	220202109 03 00 04	01-MAR-25	19-MAR-25	11,00
25543	BAGESHWAR	V	N	462	N	220202109 03 00 04	01-MAR-25	20-MAR-25	43,00
25544	BAGESHWAR	V	N	580	N	220202109 03 00 27	01-MAR-25	26-MAR-25	49,00
25545	BAGESHWAR	V	N	64	N	220202109 03 00 01	01-MAR-25	12-MAR-25	52,41,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25546	BAGESHWAR	V	N	64	N	220202109 03 00 06	01-MAR-25	12-MAR-25	3,76,40
25547	BAGESHWAR	V	N	64	N	220202109 03 00 03	01-MAR-25	12-MAR-25	28,30,73

DDO- 89026092 ***HEADMASTER HEAD MASTER GHSS GULER KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25548	BAGESHWAR	V	N	441	N	220202109 03 00 04	01-MAR-25	20-MAR-25	5,00
25549	BAGESHWAR	V	N	450	N	220202109 03 00 04	01-MAR-25	20-MAR-25	26,00
25550	BAGESHWAR	V	N	460	N	220202109 03 00 04	01-MAR-25	20-MAR-25	11,00
25551	BAGESHWAR	V	N	563	N	220202109 03 00 04	01-MAR-25	24-MAR-25	6,00

DDO- 89026093 ***HEADMASTER HEAD MASTER GHSS LITI KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25552	BAGESHWAR	V	N	499	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,00
25553	BAGESHWAR	V	N	517	N	220202109 03 00 04	01-MAR-25	21-MAR-25	48,50
25554	BAGESHWAR	V	N	542	N	220202109 03 00 20	01-MAR-25	24-MAR-25	3,58
25555	BAGESHWAR	V	N	543	N	220202109 03 00 22	01-MAR-25	24-MAR-25	8,00
25556	BAGESHWAR	V	N	547	N	220202109 03 00 22	01-MAR-25	24-MAR-25	2,98
25557	BAGESHWAR	V	N	550	N	220202109 03 00 22	01-MAR-25	24-MAR-25	7,61
25558	BAGESHWAR	V	N	57	N	220202109 03 00 03	01-MAR-25	11-MAR-25	10,11,24
25559	BAGESHWAR	V	N	57	N	220202109 03 00 01	01-MAR-25	11-MAR-25	19,08,00
25560	BAGESHWAR	V	N	57	N	220202109 03 00 06	01-MAR-25	11-MAR-25	1,50,20

DDO- 89026094 ***HEADMASTER HEAD MASTER GHSS GADORA KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25561	BAGESHWAR	V	N	182	N	220202109 03 00 04	01-MAR-25	07-MAR-25	45,00
25562	BAGESHWAR	V	N	252	N	220202109 03 00 04	01-MAR-25	07-MAR-25	30,00

DDO- 89026095 ***HEADMASTER HEADMASTER GHSS KHALJHHUNI BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25563	BAGESHWAR	V	N	304	N	220202109 03 00 04	01-MAR-25	13-MAR-25	1,51,50
25564	BAGESHWAR	V	N	484	N	220202109 03 00 04	01-MAR-25	20-MAR-25	34,50
25565	BAGESHWAR	V	N	582	N	220202109 03 00 27	01-MAR-25	26-MAR-25	34,00

DDO- 89026096 ***HEADMASTER HEADMASTER GHSS JAGTHANA KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25566	BAGESHWAR	V	N	465	N	220202109 03 00 04	01-MAR-25	20-MAR-25	56,00

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DDO- 89026096 ***HEADMASTER HEADMASTER GHSS JAGTHANA KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25567	BAGESHWAR	V	N	474	N	220202109 03 00 27	01-MAR-25	20-MAR-25	31,00

DDO- 89027525 ***PRINCIPAL PRINCIPAL GIC AITHAN KAPKOT BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25568	BAGESHWAR	V	N	43	N	220202109 03 00 03	01-MAR-25	04-MAR-25	22,11,16
25569	BAGESHWAR	V	N	43	N	220202109 03 00 01	01-MAR-25	04-MAR-25	41,72,00
25570	BAGESHWAR	V	N	43	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,07,70
25571	BAGESHWAR	V	N	534	N	220202109 03 00 04	01-MAR-25	24-MAR-25	11,00
25572	BAGESHWAR	V	N	554	N	220202109 03 00 25	01-MAR-25	24-MAR-25	22,61
25573	BAGESHWAR	V	N	561	N	220202109 03 00 04	01-MAR-25	24-MAR-25	27,50
25574	BAGESHWAR	V	N	610	N	220202109 03 00 04	01-MAR-25	28-MAR-25	19,50

DDO- 89034582 ***PRINCIPAL PRINCIPAL GOVRNMENT DEGREE COLLEGE KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25575	BAGESHWAR	V	N	1	N	220203103 03 00 03	01-MAR-25	01-MAR-25	97,42,99
25576	BAGESHWAR	V	N	1	N	220203103 03 00 25	01-MAR-25	01-MAR-25	44,06
25577	BAGESHWAR	V	N	1	N	220203103 03 00 06	01-MAR-25	01-MAR-25	13,86,30
25578	BAGESHWAR	V	N	1	N	220203103 03 00 01	01-MAR-25	01-MAR-25	1,83,90,00
25579	BAGESHWAR	V	N	162	N	220203103 03 00 04	01-MAR-25	06-MAR-25	58,58
25580	BAGESHWAR	V	N	176	N	220203103 03 00 04	01-MAR-25	07-MAR-25	10,45
25581	BAGESHWAR	V	N	177	N	220203103 03 00 08	01-MAR-25	07-MAR-25	77,42
25582	BAGESHWAR	V	N	178	N	220203103 03 00 04	01-MAR-25	07-MAR-25	19,50
25583	BAGESHWAR	V	N	353	N	220203103 03 00 04	01-MAR-25	17-MAR-25	25,15
25584	BAGESHWAR	V	N	367	N	220203103 03 00 27	01-MAR-25	17-MAR-25	2,18,83
25585	BAGESHWAR	V	N	370	N	220203103 03 00 04	01-MAR-25	17-MAR-25	2,06,43
25586	BAGESHWAR	V	N	391	N	220203103 03 00 26	01-MAR-25	18-MAR-25	88,23
25587	BAGESHWAR	V	N	394	N	220203103 03 00 43	01-MAR-25	18-MAR-25	10,40
25588	BAGESHWAR	V	N	492	N	220203103 03 00 21	01-MAR-25	21-MAR-25	15,00
25589	BAGESHWAR	V	N	501	N	220203103 03 00 51	01-MAR-25	21-MAR-25	1,41,25
25590	BAGESHWAR	V	N	512	N	220203103 03 00 22	01-MAR-25	21-MAR-25	28,96
25591	BAGESHWAR	V	N	527	N	220203103 03 00 21	01-MAR-25	21-MAR-25	2,49,00
25592	BAGESHWAR	V	N	529	N	220203103 03 00 26	01-MAR-25	21-MAR-25	53,45
25593	BAGESHWAR	V	N	531	N	220203103 03 00 21	01-MAR-25	21-MAR-25	86,00
25594	BAGESHWAR	V	N	97	N	220203103 03 00 08	01-MAR-25	04-MAR-25	1,82,00
25595	BAGESHWAR	V	N	98	N	220203103 03 00 08	01-MAR-25	04-MAR-25	21,06,29

DDO- 89035217 ***PRINCIPAL PRINCIPAL GIC SANIUDIYAR KANDA BAGESWAR***

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DDO- 89035217 ***PRINCIPAL PRINCIPAL GIC SANIUDIYAR KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25596	BAGESHWAR	V	N	378	N	220202109 03 00 22	01-MAR-25	18-MAR-25	20,00

DDO- 89035222 ***PRINCIPAL PRINCIPAL GIC KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25597	BAGESHWAR	V	N	2	N	220202109 03 00 03	01-MAR-25	01-MAR-25	61,45,35
25598	BAGESHWAR	V	N	2	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,09,40
25599	BAGESHWAR	V	N	2	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,15,95,00
25600	BAGESHWAR	V	N	388	N	220202109 03 00 27	01-MAR-25	18-MAR-25	59,00
25601	BAGESHWAR	V	N	395	N	220202109 03 00 04	01-MAR-25	18-MAR-25	26,40
25602	BAGESHWAR	V	N	498	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,20
25603	BAGESHWAR	V	N	507	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,20
25604	BAGESHWAR	V	N	516	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,00
25605	BAGESHWAR	V	N	596	N	220202109 03 00 04	01-MAR-25	27-MAR-25	35,50

DDO- 89035230 ***PRINCIPAL PRINCIPAL GIC DEVTOLI KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25606	BAGESHWAR	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,31,60
25607	BAGESHWAR	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	22,57,80
25608	BAGESHWAR	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	42,60,00
25609	BAGESHWAR	V	N	337	N	220202109 03 00 04	01-MAR-25	17-MAR-25	36,75
25610	BAGESHWAR	V	N	376	N	220202109 03 00 04	01-MAR-25	18-MAR-25	7,75
25611	BAGESHWAR	V	N	497	N	220202109 03 00 27	01-MAR-25	21-MAR-25	36,00
25612	BAGESHWAR	V	N	506	N	220202109 03 00 20	01-MAR-25	21-MAR-25	1,00,00
25613	BAGESHWAR	V	N	515	N	220202109 03 00 22	01-MAR-25	21-MAR-25	90,00
25614	BAGESHWAR	V	N	518	N	220202109 03 00 27	01-MAR-25	21-MAR-25	36,00
25615	BAGESHWAR	V	N	520	N	220202109 03 00 22	01-MAR-25	21-MAR-25	46,00

DDO- 89036065 ***HEADMASTER HEAD MASTER GHSS BAJIROT KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25616	BAGESHWAR	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	31,61,98
25617	BAGESHWAR	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	59,70,80
25618	BAGESHWAR	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,05,10
25619	BAGESHWAR	V	N	491	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,90
25620	BAGESHWAR	V	N	510	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,70
25621	BAGESHWAR	V	N	513	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,90
25622	BAGESHWAR	V	N	514	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,90

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DDO- 89036066 ***HEADMASTER HEAD MASTER GHSS BHETA KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25623	BAGESHWAR	V	N	321	N	220202109 03 00 04	01-MAR-25	17-MAR-25	12,00
25624	BAGESHWAR	V	N	322	N	220202109 03 00 04	01-MAR-25	17-MAR-25	5,50

DDO- 89036068 ***HEADMASTER HEAD MASTER GHSS MALSUNA KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25625	BAGESHWAR	V	N	128	N	220202109 03 00 25	01-MAR-25	05-MAR-25	8,73
25626	BAGESHWAR	V	N	392	N	220202109 03 00 27	01-MAR-25	18-MAR-25	36,00
25627	BAGESHWAR	V	N	5	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,11,70
25628	BAGESHWAR	V	N	5	N	220202109 03 00 01	01-MAR-25	01-MAR-25	29,35,00
25629	BAGESHWAR	V	N	5	N	220202109 03 00 03	01-MAR-25	01-MAR-25	15,55,55

DDO- 89044504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25630	BAGESHWAR	V	N	10	N	220202101 04 00 01	01-MAR-25	01-MAR-25	26,97,00
25631	BAGESHWAR	V	N	10	N	220202101 04 00 06	01-MAR-25	01-MAR-25	2,09,40
25632	BAGESHWAR	V	N	10	N	220202101 04 00 03	01-MAR-25	01-MAR-25	14,29,41
25633	BAGESHWAR	V	N	160	N	220202109 16 00 08	01-MAR-25	06-MAR-25	17,50,00
25634	BAGESHWAR	V	N	265	N	220202101 04 00 04	01-MAR-25	12-MAR-25	14,00
25635	BAGESHWAR	V	N	267	N	220202101 04 00 04	01-MAR-25	12-MAR-25	12,50
25636	BAGESHWAR	V	N	273	N	220202109 16 00 08	01-MAR-25	12-MAR-25	83,21,43
25637	BAGESHWAR	V	N	31	N	220202109 16 00 08	01-MAR-25	01-MAR-25	41,21,06
25638	BAGESHWAR	V	N	40	N	220202109 16 00 08	01-MAR-25	01-MAR-25	9,59,70
25639	BAGESHWAR	V	N	6	N	220202101 04 00 04	01-MAR-25	01-MAR-25	44,50

DDO- 89044518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER (BASIC) GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25640	BAGESHWAR	V	N	11	N	220201104 05 00 26	01-MAR-25	01-MAR-25	10,00,00
25641	BAGESHWAR	V	N	14	N	220201104 05 00 01	01-MAR-25	01-MAR-25	20,25,00
25642	BAGESHWAR	V	N	14	N	220201101 04 00 20	01-MAR-25	01-MAR-25	1,30,00
25643	BAGESHWAR	V	N	14	N	220201104 05 00 03	01-MAR-25	01-MAR-25	10,73,25
25644	BAGESHWAR	V	N	14	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,70,00
25645	BAGESHWAR	V	N	19	N	220201101 04 00 22	01-MAR-25	01-MAR-25	1,50,00
25646	BAGESHWAR	V	N	205	N	220201101 04 00 22	01-MAR-25	07-MAR-25	30,00
25647	BAGESHWAR	V	N	208	N	220201104 05 00 04	01-MAR-25	07-MAR-25	16,00
25648	BAGESHWAR	V	N	23	N	220201101 04 00 01	01-MAR-25	01-MAR-25	14,59,67,97
25649	BAGESHWAR	V	N	23	N	220201101 04 00 06	01-MAR-25	01-MAR-25	1,00,78,40

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DDO- 89044518 ***BLOCK EDUCATION OFFICER DY EDUCATION OFFICER (BASIC) GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25650	BAGESHWAR	V	N	23	N	220201101 04 00 03	01-MAR-25	01-MAR-25	7,73,68,13
25651	BAGESHWAR	V	N	25	N	220201101 04 00 52	01-MAR-25	01-MAR-25	50,00,00
25652	BAGESHWAR	V	N	258	N	220201101 04 00 25	01-MAR-25	12-MAR-25	79,50,28
25653	BAGESHWAR	V	N	28	N	220201104 05 00 22	01-MAR-25	01-MAR-25	15,40
25654	BAGESHWAR	V	N	34	N	220201104 05 00 20	01-MAR-25	01-MAR-25	75
25655	BAGESHWAR	V	N	340	N	220201104 05 00 04	01-MAR-25	17-MAR-25	13,89
25656	BAGESHWAR	V	N	389	N	220201104 05 00 25	01-MAR-25	18-MAR-25	21,65
25657	BAGESHWAR	V	N	39	N	220201102 18 00 08	01-MAR-25	01-MAR-25	10,00,00
25658	BAGESHWAR	V	N	432	N	220201101 04 00 25	01-MAR-25	19-MAR-25	1,39,49
25659	BAGESHWAR	V	N	595	N	220201101 04 00 22	01-MAR-25	27-MAR-25	5,65,00
25660	BAGESHWAR	V	N	74	N	220201101 04 00 01	01-MAR-25	20-MAR-25	6,41,00
25661	BAGESHWAR	V	N	74	N	220201101 04 00 06	01-MAR-25	20-MAR-25	40,60
25662	BAGESHWAR	V	N	74	N	220201101 04 00 03	01-MAR-25	20-MAR-25	3,39,73
25663	BAGESHWAR	V	N	75	N	220201101 04 00 03	01-MAR-25	20-MAR-25	79,55
25664	BAGESHWAR	V	N	75	N	220201101 04 00 01	01-MAR-25	20-MAR-25	1,50,10
25665	BAGESHWAR	V	N	75	N	220201101 04 00 06	01-MAR-25	20-MAR-25	11,60
25666	BAGESHWAR	V	N	78	N	220201101 04 00 06	01-MAR-25	20-MAR-25	32,70
25667	BAGESHWAR	V	N	78	N	220201101 04 00 03	01-MAR-25	20-MAR-25	1,72,96
25668	BAGESHWAR	V	N	78	N	220201101 04 00 01	01-MAR-25	20-MAR-25	3,76,00
25669	BAGESHWAR	V	N	79	N	220201101 04 00 01	01-MAR-25	20-MAR-25	11,00
25670	BAGESHWAR	V	N	79	N	220201101 04 00 03	01-MAR-25	20-MAR-25	5,83

DDO- 89044575 ***PRINCIPAL PRICIPAL GOVERNMENT DEGREE COLLEGE GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25671	BAGESHWAR	V	N	13	N	220203103 03 00 06	01-MAR-25	01-MAR-25	5,01,76
25672	BAGESHWAR	V	N	13	N	220203103 03 00 01	01-MAR-25	01-MAR-25	62,70,93
25673	BAGESHWAR	V	N	13	N	220203103 03 00 03	01-MAR-25	01-MAR-25	33,23,59
25674	BAGESHWAR	V	N	156	N	220203103 03 00 08	01-MAR-25	06-MAR-25	8,99,44
25675	BAGESHWAR	V	N	186	N	220203107 07 00 45	01-MAR-25	07-MAR-25	3,45,00
25676	BAGESHWAR	V	N	191	N	220203103 03 00 08	01-MAR-25	07-MAR-25	13,74,14
25677	BAGESHWAR	V	N	196	N	220203103 03 00 08	01-MAR-25	07-MAR-25	4,75,00
25678	BAGESHWAR	V	N	202	N	220203103 03 00 08	01-MAR-25	07-MAR-25	13,74,14
25679	BAGESHWAR	V	N	209	N	220203107 07 00 45	01-MAR-25	07-MAR-25	20,00,00
25680	BAGESHWAR	V	N	231	N	220203103 03 00 27	01-MAR-25	07-MAR-25	50,00
25681	BAGESHWAR	V	N	235	N	220203107 07 00 45	01-MAR-25	07-MAR-25	2,50,00
25682	BAGESHWAR	V	N	249	N	220203103 03 00 08	01-MAR-25	07-MAR-25	6,77,42
25683	BAGESHWAR	V	N	250	N	220203103 03 00 04	01-MAR-25	07-MAR-25	7,50

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DDO- 89044575 ***PRINCIPAL PRICIPAL GOVERNMENT DEGREE COLLEGE GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25684	BAGESHWAR	V	N	259	N	220203103 03 00 20	01-MAR-25	12-MAR-25	76,60
25685	BAGESHWAR	V	N	269	N	220203103 03 00 04	01-MAR-25	12-MAR-25	16,20
25686	BAGESHWAR	V	N	329	N	220203103 03 00 20	01-MAR-25	17-MAR-25	30,00
25687	BAGESHWAR	V	N	346	N	220203103 03 00 22	01-MAR-25	17-MAR-25	1,01,40
25688	BAGESHWAR	V	N	410	N	220203103 03 00 04	01-MAR-25	19-MAR-25	35,14
25689	BAGESHWAR	V	N	429	N	220203103 14 00 21	01-MAR-25	19-MAR-25	5,00,00
25690	BAGESHWAR	V	N	434	N	220203103 03 00 22	01-MAR-25	19-MAR-25	88,60
25691	BAGESHWAR	V	N	436	N	220203103 14 00 56	01-MAR-25	19-MAR-25	20,15,00

DDO- 89045013 ***PRINCIPAL PRINCIPAL GGIC PAYE GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25692	BAGESHWAR	V	N	26	N	220202109 03 00 03	01-MAR-25	01-MAR-25	65,55,57
25693	BAGESHWAR	V	N	26	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,92,40
25694	BAGESHWAR	V	N	26	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,23,69,00

DDO- 89045232 ***PRINCIPAL PRINCIPAL GIC DHAINA GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25695	BAGESHWAR	V	N	16	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,76,93
25696	BAGESHWAR	V	N	16	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,55,90
25697	BAGESHWAR	V	N	16	N	220202109 03 00 01	01-MAR-25	01-MAR-25	78,81,00

DDO- 89045233 ***PRINCIPAL PRINCIPAL GIC BANTOLI GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25698	BAGESHWAR	V	N	324	N	220202109 03 00 04	01-MAR-25	17-MAR-25	3,20
25699	BAGESHWAR	V	N	325	N	220202109 03 00 04	01-MAR-25	17-MAR-25	9,00
25700	BAGESHWAR	V	N	327	N	220202109 03 00 04	01-MAR-25	17-MAR-25	3,20
25701	BAGESHWAR	V	N	336	N	220202109 03 00 04	01-MAR-25	17-MAR-25	16,80
25702	BAGESHWAR	V	N	355	N	220202109 03 00 04	01-MAR-25	17-MAR-25	23,30
25703	BAGESHWAR	V	N	445	N	220202109 03 00 04	01-MAR-25	20-MAR-25	7,20
25704	BAGESHWAR	V	N	451	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
25705	BAGESHWAR	V	N	453	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
25706	BAGESHWAR	V	N	454	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
25707	BAGESHWAR	V	N	455	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,20
25708	BAGESHWAR	V	N	457	N	220202109 03 00 04	01-MAR-25	20-MAR-25	2,40
25709	BAGESHWAR	V	N	461	N	220202109 03 00 04	01-MAR-25	20-MAR-25	8,80
25710	BAGESHWAR	V	N	464	N	220202109 03 00 04	01-MAR-25	20-MAR-25	4,80

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DDO- 89045233 ***PRINCIPAL PRINCIPAL GIC BANTOLI GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25711	BAGESHWAR	V	N	467	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,00
25712	BAGESHWAR	V	N	468	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,40
25713	BAGESHWAR	V	N	472	N	220202109 03 00 11	01-MAR-25	20-MAR-25	24,00
25714	BAGESHWAR	V	N	475	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,60
25715	BAGESHWAR	V	N	476	N	220202109 03 00 04	01-MAR-25	20-MAR-25	16,80
25716	BAGESHWAR	V	N	480	N	220202109 03 00 04	01-MAR-25	20-MAR-25	12,00
25717	BAGESHWAR	V	N	488	N	220202109 03 00 22	01-MAR-25	20-MAR-25	35,20
25718	BAGESHWAR	V	N	556	N	220202109 03 00 22	01-MAR-25	24-MAR-25	81,80
25719	BAGESHWAR	V	N	60	N	220202109 03 00 01	01-MAR-25	07-MAR-25	1,36,14,80
25720	BAGESHWAR	V	N	60	N	220202109 03 00 03	01-MAR-25	07-MAR-25	72,13,30
25721	BAGESHWAR	V	N	60	N	220202109 03 00 06	01-MAR-25	07-MAR-25	9,00,30

DDO- 89045234 ***PRINCIPAL PRINCIPAL GIC KAUSANI GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25722	BAGESHWAR	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,57,10
25723	BAGESHWAR	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	94,26,00
25724	BAGESHWAR	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	49,95,78
25725	BAGESHWAR	V	N	546	N	220202109 03 00 27	01-MAR-25	24-MAR-25	33,00
25726	BAGESHWAR	V	N	551	N	220202109 03 00 04	01-MAR-25	24-MAR-25	5,60
25727	BAGESHWAR	V	N	555	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,00,00
25728	BAGESHWAR	V	N	559	N	220202109 03 00 20	01-MAR-25	24-MAR-25	1,00,00

DDO- 89045235 ***PRINCIPAL PRINCIPAL GIC MAIGDISTATE GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25729	BAGESHWAR	V	N	342	N	220202109 03 00 27	01-MAR-25	17-MAR-25	61,00
25730	BAGESHWAR	V	N	372	N	220202109 03 00 20	01-MAR-25	17-MAR-25	1,00,00
25731	BAGESHWAR	V	N	466	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00
25732	BAGESHWAR	V	N	59	N	220202109 03 00 06	01-MAR-25	07-MAR-25	8,24,50
25733	BAGESHWAR	V	N	59	N	220202109 03 00 01	01-MAR-25	07-MAR-25	1,18,94,30
25734	BAGESHWAR	V	N	59	N	220202109 03 00 03	01-MAR-25	07-MAR-25	63,36,68

DDO- 89045236 ***PRINCIPAL PRINCIPAL GIC TILSARI GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25735	BAGESHWAR	V	N	24	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,10,10
25736	BAGESHWAR	V	N	24	N	220202109 03 00 03	01-MAR-25	01-MAR-25	53,83,74
25737	BAGESHWAR	V	N	24	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,01,58,00

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DDO- 89045236 ***PRINCIPAL PRINCIPAL GIC TILSARI GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25738	BAGESHWAR	V	N	447	N	220202109 03 00 22	01-MAR-25	20-MAR-25	25,10

DDO- 89045237 ***PRINCIPAL PRINCIPAL GIC SALANI GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25739	BAGESHWAR	V	N	11	N	220202109 03 00 01	01-MAR-25	01-MAR-25	94,07,40
25740	BAGESHWAR	V	N	11	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,05,90
25741	BAGESHWAR	V	N	11	N	220202109 03 00 03	01-MAR-25	01-MAR-25	49,83,06

DDO- 89045238 ***PRINCIPAL PRINCIPAL GIC VAJYULA GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25742	BAGESHWAR	V	N	25	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,77,62,80
25743	BAGESHWAR	V	N	25	N	220202109 03 00 06	01-MAR-25	01-MAR-25	11,96,20
25744	BAGESHWAR	V	N	25	N	220202109 03 00 03	01-MAR-25	01-MAR-25	94,38,24
25745	BAGESHWAR	V	N	37	N	220202109 03 00 25	01-MAR-25	01-MAR-25	79,02
25746	BAGESHWAR	V	N	399	N	220202109 03 00 04	01-MAR-25	18-MAR-25	99,00

DDO- 89045239 ***PRINCIPAL PRINCIPAL GIC GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25747	BAGESHWAR	V	N	21	N	220202109 03 00 03	01-MAR-25	01-MAR-25	57,30,36
25748	BAGESHWAR	V	N	21	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,08,22,40
25749	BAGESHWAR	V	N	21	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,41,20
25750	BAGESHWAR	V	N	326	N	220202109 03 00 27	01-MAR-25	17-MAR-25	46,50
25751	BAGESHWAR	V	N	365	N	220202109 03 00 04	01-MAR-25	17-MAR-25	8,00

DDO- 89045240 ***PRINCIPAL GIC SIRKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25752	BAGESHWAR	V	N	27	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,11,05
25753	BAGESHWAR	V	N	27	N	220202109 03 00 01	01-MAR-25	01-MAR-25	77,20,43
25754	BAGESHWAR	V	N	27	N	220202109 03 00 03	01-MAR-25	01-MAR-25	40,91,83
25755	BAGESHWAR	V	N	334	N	220202109 03 00 04	01-MAR-25	17-MAR-25	22,40
25756	BAGESHWAR	V	N	381	N	220202109 03 00 04	01-MAR-25	18-MAR-25	13,60
25757	BAGESHWAR	V	N	406	N	220202109 03 00 04	01-MAR-25	18-MAR-25	3,20
25758	BAGESHWAR	V	N	411	N	220202109 03 00 22	01-MAR-25	19-MAR-25	1,00,00
25759	BAGESHWAR	V	N	416	N	220202109 03 00 20	01-MAR-25	19-MAR-25	1,00,00
25760	BAGESHWAR	V	N	421	N	220202109 03 00 27	01-MAR-25	19-MAR-25	35,00

DDO- 89046073 ***HEADMASTER HEAD MASTER GHSS LAUHACHAURA GARUN BAGESHWAR***

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DDO- 89046073 ***HEADMASTER HEAD MASTER GHSS LAUHACHAURA GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25761	BAGESHWAR	V	N	502	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,00,00
25762	BAGESHWAR	V	N	51	N	220202109 03 00 03	01-MAR-25	07-MAR-25	36,94,63
25763	BAGESHWAR	V	N	51	N	220202109 03 00 01	01-MAR-25	07-MAR-25	69,71,00
25764	BAGESHWAR	V	N	51	N	220202109 03 00 06	01-MAR-25	07-MAR-25	7,61,99
25765	BAGESHWAR	V	N	525	N	220202109 03 00 22	01-MAR-25	21-MAR-25	80,00
25766	BAGESHWAR	V	N	532	N	220202109 03 00 20	01-MAR-25	21-MAR-25	80,00
25767	BAGESHWAR	V	N	533	N	220202109 03 00 20	01-MAR-25	21-MAR-25	60,00

DDO- 89046074 ***HEADMASTER HEAD MASTER GHSS KAUSANI GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25768	BAGESHWAR	V	N	12	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,58,90
25769	BAGESHWAR	V	N	12	N	220202109 03 00 03	01-MAR-25	01-MAR-25	44,45,64
25770	BAGESHWAR	V	N	12	N	220202109 03 00 01	01-MAR-25	01-MAR-25	83,88,00
25771	BAGESHWAR	V	N	344	N	220202109 03 00 25	01-MAR-25	17-MAR-25	37,95
25772	BAGESHWAR	V	N	349	N	220202109 03 00 27	01-MAR-25	17-MAR-25	28,00
25773	BAGESHWAR	V	N	414	N	220202109 03 00 22	01-MAR-25	19-MAR-25	22,00
25774	BAGESHWAR	V	N	489	N	220202109 03 00 25	01-MAR-25	20-MAR-25	22,99

DDO- 89046075 ***HEADMASTER HEAD MASTER GHSS CHHATYANI GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25775	BAGESHWAR	V	N	20	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,46,38
25776	BAGESHWAR	V	N	20	N	220202109 03 00 01	01-MAR-25	01-MAR-25	74,46,00
25777	BAGESHWAR	V	N	20	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,98,40

DDO- 89046076 ***HEADMASTER HEAD MASTER GHSS AMSYARI GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25778	BAGESHWAR	V	N	359	N	220202109 03 00 04	01-MAR-25	17-MAR-25	7,20
25779	BAGESHWAR	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	47,64,70
25780	BAGESHWAR	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,26,70
25781	BAGESHWAR	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	89,90,00

DDO- 89046077 ***HEADMASTER HEAD MASTER GHSS GARKHET GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25782	BAGESHWAR	V	N	187	N	220202109 03 00 04	01-MAR-25	07-MAR-25	1,10,30
25783	BAGESHWAR	V	N	207	N	220202109 03 00 11	01-MAR-25	07-MAR-25	24,00
25784	BAGESHWAR	V	N	22	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,92,70

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DDO- 89046077 ***HEADMASTER HEAD MASTER GHSS GARKHET GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25785	BAGESHWAR	V	N	22	N	220202109 03 00 03	01-MAR-25	01-MAR-25	29,02,28
25786	BAGESHWAR	V	N	22	N	220202109 03 00 01	01-MAR-25	01-MAR-25	54,76,00
25787	BAGESHWAR	V	N	29	N	220202109 03 00 20	01-MAR-25	01-MAR-25	61,00
25788	BAGESHWAR	V	N	30	N	220202109 03 00 22	01-MAR-25	01-MAR-25	1,09,00
25789	BAGESHWAR	V	N	431	N	220202109 03 00 22	01-MAR-25	19-MAR-25	24,24

DDO- 89046078 ***HEADMASTER HEAD MASTER GHSS GALAI KANDHAR GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25790	BAGESHWAR	V	N	6	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,86,60
25791	BAGESHWAR	V	N	6	N	220202109 03 00 03	01-MAR-25	01-MAR-25	33,28,93
25792	BAGESHWAR	V	N	6	N	220202109 03 00 01	01-MAR-25	01-MAR-25	62,81,00

DDO- 89046079 ***HEADMASTER HEADMASTER GHSS JAKHERA GAROORAN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25793	BAGESHWAR	V	N	435	N	220202109 03 00 04	01-MAR-25	19-MAR-25	15,20
25794	BAGESHWAR	V	N	537	N	220202109 03 00 04	01-MAR-25	24-MAR-25	15,60
25795	BAGESHWAR	V	N	8	N	220202109 03 00 01	01-MAR-25	01-MAR-25	26,26,00
25796	BAGESHWAR	V	N	8	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,03,00
25797	BAGESHWAR	V	N	8	N	220202109 03 00 03	01-MAR-25	01-MAR-25	13,91,78

DDO- 89047524 ***PRINCIPAL PRINCIPAL GGIC PURADA GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25798	BAGESHWAR	V	N	49	N	220202109 03 00 06	01-MAR-25	06-MAR-25	6,39,10
25799	BAGESHWAR	V	N	49	N	220202109 03 00 01	01-MAR-25	06-MAR-25	94,83,00
25800	BAGESHWAR	V	N	49	N	220202109 03 00 03	01-MAR-25	06-MAR-25	50,25,99

DDO- 89055221 ***PRINCIPAL BAGESHWAR BAGESHWAR UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25801	BAGESHWAR	V	N	597	N	220202109 03 00 20	01-MAR-25	27-MAR-25	23,50
25802	BAGESHWAR	V	N	598	N	220202109 03 00 22	01-MAR-25	27-MAR-25	9,40
25803	BAGESHWAR	V	N	602	N	220202109 03 00 27	01-MAR-25	27-MAR-25	5,00
25804	BAGESHWAR	V	N	71	N	220202109 03 00 03	01-MAR-25	18-MAR-25	1,00,92
25805	BAGESHWAR	V	N	71	N	220202109 03 00 01	01-MAR-25	18-MAR-25	2,04,00

DDO- 89055247 ***PRINCIPAL BAGESHWAR UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 89055247 ***PRINCIPAL BAGESHWAR UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25806	BAGESHWAR	V	N	35	N	220202109 03 00 03	01-MAR-25	03-MAR-25	18,62,95
25807	BAGESHWAR	V	N	35	N	220202109 03 00 01	01-MAR-25	03-MAR-25	35,15,00
25808	BAGESHWAR	V	N	35	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,30,40
25809	BAGESHWAR	V	N	496	N	220202109 03 00 04	01-MAR-25	20-MAR-25	16,00
25810	BAGESHWAR	V	N	500	N	220202109 03 00 04	01-MAR-25	20-MAR-25	24,00
25811	BAGESHWAR	V	N	503	N	220202109 03 00 04	01-MAR-25	20-MAR-25	24,00
25812	BAGESHWAR	V	N	508	N	220202109 03 00 22	01-MAR-25	20-MAR-25	1,00,00
25813	BAGESHWAR	V	N	511	N	220202109 03 00 04	01-MAR-25	20-MAR-25	28,00
25814	BAGESHWAR	V	N	519	N	220202109 03 00 20	01-MAR-25	20-MAR-25	50,00
25815	BAGESHWAR	V	N	523	N	220202109 03 00 04	01-MAR-25	20-MAR-25	16,00

DDO- 89056081 ***PRINCIPAL BAGESHWAR UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25816	BAGESHWAR	V	N	34	N	220202109 03 00 06	01-MAR-25	03-MAR-25	15,72
25817	BAGESHWAR	V	N	34	N	220202109 03 00 03	01-MAR-25	03-MAR-25	1,16,74
25818	BAGESHWAR	V	N	34	N	220202109 03 00 01	01-MAR-25	03-MAR-25	2,20,26
25819	BAGESHWAR	V	N	495	N	220202109 03 00 04	01-MAR-25	21-MAR-25	15,00
25820	BAGESHWAR	V	N	505	N	220202109 03 00 22	01-MAR-25	21-MAR-25	20,00
25821	BAGESHWAR	V	N	521	N	220202109 03 00 04	01-MAR-25	21-MAR-25	44,00
25822	BAGESHWAR	V	N	522	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,00
25823	BAGESHWAR	V	N	528	N	220202109 03 00 04	01-MAR-25	21-MAR-25	13,00

DDO- 89056085 ***PRINCIPAL BAGESHWAR BAGESHWAR UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25824	BAGESHWAR	V	N	31	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,24,00
25825	BAGESHWAR	V	N	31	N	220202109 03 00 01	01-MAR-25	03-MAR-25	51,66,00
25826	BAGESHWAR	V	N	31	N	220202109 03 00 03	01-MAR-25	03-MAR-25	27,37,98
25827	BAGESHWAR	V	N	412	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,02,00
25828	BAGESHWAR	V	N	423	N	220202109 03 00 04	01-MAR-25	19-MAR-25	87,55
25829	BAGESHWAR	V	N	430	N	220202109 03 00 04	01-MAR-25	19-MAR-25	28,50
25830	BAGESHWAR	V	N	473	N	220202109 03 00 04	01-MAR-25	20-MAR-25	75,50

DDO- 89056089 ***PRINCIPAL BAGESHWAR UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25831	BAGESHWAR	V	N	379	N	220202109 03 00 20	01-MAR-25	18-MAR-25	1,40,00
25832	BAGESHWAR	V	N	400	N	220202109 03 00 22	01-MAR-25	18-MAR-25	1,80,00

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DDO- 89056089 ***PRINCIPAL BAGESHWAR UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25833	BAGESHWAR	V	N	55	N	220202109 03 00 06	01-MAR-25	11-MAR-25	2,34,70
25834	BAGESHWAR	V	N	55	N	220202109 03 00 03	01-MAR-25	11-MAR-25	17,19,32
25835	BAGESHWAR	V	N	55	N	220202109 03 00 01	01-MAR-25	11-MAR-25	32,44,00

DDO- 90004504 ***FINANCE OFFICER FINANCE AND ACCOUNTS OFFCIER SECONDARY EDUCATION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25836	RUDRAPRAYAG	V	N	151	N	220202101 03 00 03	01-MAR-25	29-MAR-25	11,02
25837	RUDRAPRAYAG	V	N	151	N	220202101 03 00 01	01-MAR-25	29-MAR-25	20,80
25838	RUDRAPRAYAG	V	N	151	N	220202101 03 00 06	01-MAR-25	29-MAR-25	10,14
25839	RUDRAPRAYAG	V	N	165	N	220202101 03 00 22	01-MAR-25	12-MAR-25	1,04,00
25840	RUDRAPRAYAG	V	N	167	N	220202109 03 00 26	01-MAR-25	12-MAR-25	19,50
25841	RUDRAPRAYAG	V	N	168	N	220202101 03 00 29	01-MAR-25	12-MAR-25	1,53,60
25842	RUDRAPRAYAG	V	N	186	N	220202101 03 00 26	01-MAR-25	15-MAR-25	13,00
25843	RUDRAPRAYAG	V	N	191	N	220202101 03 00 20	01-MAR-25	15-MAR-25	1,86,80
25844	RUDRAPRAYAG	V	N	194	N	220202101 03 00 22	01-MAR-25	15-MAR-25	1,03,90
25845	RUDRAPRAYAG	V	N	32	N	220202101 03 00 42	01-MAR-25	03-MAR-25	50,00
25846	RUDRAPRAYAG	V	N	357	N	220202101 03 00 21	01-MAR-25	19-MAR-25	5,52,70
25847	RUDRAPRAYAG	V	N	50	N	220202101 03 00 01	01-MAR-25	01-MAR-25	75,83,60
25848	RUDRAPRAYAG	V	N	50	N	220202101 03 00 06	01-MAR-25	01-MAR-25	6,66,35
25849	RUDRAPRAYAG	V	N	50	N	220202101 03 00 03	01-MAR-25	01-MAR-25	40,19,31
25850	RUDRAPRAYAG	V	N	53	N	220202101 03 00 25	01-MAR-25	06-MAR-25	5,27,41
25851	RUDRAPRAYAG	V	N	637	N	220202101 03 00 29	01-MAR-25	24-MAR-25	1,44,82
25852	RUDRAPRAYAG	V	N	66	N	220202109 03 00 21	01-MAR-25	06-MAR-25	1,49,30
25853	RUDRAPRAYAG	V	N	699	N	220202101 03 00 40	01-MAR-25	24-MAR-25	10,00,00
25854	RUDRAPRAYAG	V	N	714	N	220202101 03 00 27	01-MAR-25	24-MAR-25	73,45
25855	RUDRAPRAYAG	V	N	717	N	220202101 03 00 20	01-MAR-25	24-MAR-25	63,20
25856	RUDRAPRAYAG	V	N	718	N	220202101 03 00 27	01-MAR-25	24-MAR-25	90,00
25857	RUDRAPRAYAG	V	N	719	N	220202101 03 00 24	01-MAR-25	24-MAR-25	10,33
25858	RUDRAPRAYAG	V	N	729	N	220202107 20 00 45	01-MAR-25	24-MAR-25	97,92,00
25859	RUDRAPRAYAG	V	N	786	N	220202101 03 00 22	01-MAR-25	27-MAR-25	17,75
25860	RUDRAPRAYAG	V	N	792	N	220202101 03 00 11	01-MAR-25	27-MAR-25	72,00
25861	RUDRAPRAYAG	V	N	795	N	220202101 03 00 27	01-MAR-25	27-MAR-25	54,05
25862	RUDRAPRAYAG	V	N	797	N	220202101 03 00 22	01-MAR-25	27-MAR-25	25,52
25863	RUDRAPRAYAG	V	N	798	N	220202109 03 00 08	01-MAR-25	27-MAR-25	1,96,41,00
25864	RUDRAPRAYAG	V	N	799	N	220202101 03 00 42	01-MAR-25	27-MAR-25	2,00,00
25865	RUDRAPRAYAG	V	N	801	N	220202101 03 00 29	01-MAR-25	27-MAR-25	15,78
25866	RUDRAPRAYAG	V	N	806	N	220202101 03 00 29	01-MAR-25	27-MAR-25	10,00

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DDO- 90004504 ***FINANCE OFFICER FINANCE AND ACCOUNTS OFFCIER SECONDARY EDUCATION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25867	RUDRAPRAYAG	V	N	808	N	220202101 03 00 27	01-MAR-25	27-MAR-25	2,22,50
25868	RUDRAPRAYAG	V	N	827	N	220202109 19 00 42	01-MAR-25	28-MAR-25	14,30,00
25869	RUDRAPRAYAG	V	N	840	N	220202101 03 00 04	01-MAR-25	29-MAR-25	3,55,36

DDO- 90004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCHOOL RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25870	RUDRAPRAYAG	V	N	115	N	220202110 03 01 05	01-MAR-25	07-MAR-25	6,91,05
25871	RUDRAPRAYAG	V	N	116	N	220202110 03 01 05	01-MAR-25	07-MAR-25	4,59,13
25872	RUDRAPRAYAG	V	N	119	N	220202110 03 01 05	01-MAR-25	12-MAR-25	1,36,00
25873	RUDRAPRAYAG	V	N	120	N	220202110 03 01 05	01-MAR-25	15-MAR-25	7,33,08
25874	RUDRAPRAYAG	V	N	121	N	220202110 03 01 05	01-MAR-25	15-MAR-25	6,04,38
25875	RUDRAPRAYAG	V	N	122	N	220202110 03 01 05	01-MAR-25	15-MAR-25	6,09,08
25876	RUDRAPRAYAG	V	N	123	N	220202110 03 01 05	01-MAR-25	15-MAR-25	7,34,34
25877	RUDRAPRAYAG	V	N	124	N	220202110 03 01 05	01-MAR-25	15-MAR-25	8,42,96
25878	RUDRAPRAYAG	V	N	125	N	220202110 03 01 05	01-MAR-25	15-MAR-25	70,67
25879	RUDRAPRAYAG	V	N	126	N	220202110 03 01 05	01-MAR-25	15-MAR-25	3,38,93
25880	RUDRAPRAYAG	V	N	127	N	220202110 03 01 05	01-MAR-25	15-MAR-25	6,95,47
25881	RUDRAPRAYAG	V	N	128	N	220202110 03 01 05	01-MAR-25	18-MAR-25	1,42,23
25882	RUDRAPRAYAG	V	N	149	N	220202110 03 01 05	01-MAR-25	12-MAR-25	1,46,77,23
25883	RUDRAPRAYAG	V	N	52	N	220202110 03 01 05	01-MAR-25	06-MAR-25	85,65,37
25884	RUDRAPRAYAG	V	N	54	N	220202110 03 01 05	01-MAR-25	06-MAR-25	1,08,01,11
25885	RUDRAPRAYAG	V	N	55	N	220202110 03 01 05	01-MAR-25	06-MAR-25	1,45,93,69
25886	RUDRAPRAYAG	V	N	56	N	220202110 03 01 05	01-MAR-25	06-MAR-25	63,65,58
25887	RUDRAPRAYAG	V	N	57	N	220202110 03 01 05	01-MAR-25	06-MAR-25	65,60,98
25888	RUDRAPRAYAG	V	N	59	N	220202110 03 01 05	01-MAR-25	06-MAR-25	87,77,71
25889	RUDRAPRAYAG	V	N	623	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
25890	RUDRAPRAYAG	V	N	65	N	220202110 03 01 05	01-MAR-25	06-MAR-25	60,89,08
25891	RUDRAPRAYAG	V	N	659	N	220202110 04 07 08	01-MAR-25	24-MAR-25	1,00,00
25892	RUDRAPRAYAG	V	N	68	N	220202110 03 01 05	01-MAR-25	06-MAR-25	95,82,69
25893	RUDRAPRAYAG	V	N	690	N	220202110 03 01 05	01-MAR-25	24-MAR-25	9,21,42
25894	RUDRAPRAYAG	V	N	73	N	220202110 03 01 05	01-MAR-25	06-MAR-25	1,61,32,09
25895	RUDRAPRAYAG	V	N	75	N	220202110 03 01 05	01-MAR-25	06-MAR-25	74,55,71
25896	RUDRAPRAYAG	V	N	77	N	220202110 03 01 05	01-MAR-25	06-MAR-25	43,78,28
25897	RUDRAPRAYAG	V	N	79	N	220202110 03 01 05	01-MAR-25	06-MAR-25	48,10,18
25898	RUDRAPRAYAG	V	N	83	N	220202110 03 01 05	01-MAR-25	06-MAR-25	1,53,10,82
25899	RUDRAPRAYAG	V	N	89	N	220202110 03 01 05	01-MAR-25	06-MAR-25	86,95,35
25900	RUDRAPRAYAG	V	N	92	N	220202110 03 01 05	01-MAR-25	06-MAR-25	1,02,27,61

Voucher Details

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DDO- 90004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCHOOL RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25901	RUDRAPRAYAG	V	N	93	N	220202110 03 01 05	01-MAR-25	06-MAR-25	1,00,98,70
25902	RUDRAPRAYAG	V	N	95	N	220202110 03 01 05	01-MAR-25	06-MAR-25	2,25,51,62

DDO- 90004512 ***HEADMASTER RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25903	RUDRAPRAYAG	V	N	108	N	220202113 01 06 03	01-MAR-25	04-MAR-25	9,58,21,88
25904	RUDRAPRAYAG	V	N	108	N	220202113 01 06 01	01-MAR-25	04-MAR-25	18,08,00,20
25905	RUDRAPRAYAG	V	N	108	N	220202113 01 06 06	01-MAR-25	04-MAR-25	1,11,17,50
25906	RUDRAPRAYAG	V	N	118	N	220202113 01 06 06	01-MAR-25	12-MAR-25	3,73,86
25907	RUDRAPRAYAG	V	N	118	N	220202113 01 06 01	01-MAR-25	12-MAR-25	6,77,49
25908	RUDRAPRAYAG	V	N	118	N	220202113 01 06 03	01-MAR-25	12-MAR-25	3,37,47
25909	RUDRAPRAYAG	V	N	143	N	220202113 01 06 06	01-MAR-25	27-MAR-25	43,30
25910	RUDRAPRAYAG	V	N	143	N	220202113 01 06 01	01-MAR-25	27-MAR-25	7,88,00
25911	RUDRAPRAYAG	V	N	143	N	220202113 01 06 03	01-MAR-25	27-MAR-25	4,17,64
25912	RUDRAPRAYAG	V	N	144	N	220202113 01 06 03	01-MAR-25	27-MAR-25	5,12,20
25913	RUDRAPRAYAG	V	N	144	N	220202113 01 06 06	01-MAR-25	27-MAR-25	43,30
25914	RUDRAPRAYAG	V	N	144	N	220202113 01 06 01	01-MAR-25	27-MAR-25	7,88,00
25915	RUDRAPRAYAG	V	N	146	N	220202113 01 06 06	01-MAR-25	27-MAR-25	43,30
25916	RUDRAPRAYAG	V	N	146	N	220202113 01 06 03	01-MAR-25	27-MAR-25	4,17,64
25917	RUDRAPRAYAG	V	N	146	N	220202113 01 06 01	01-MAR-25	27-MAR-25	7,88,00
25918	RUDRAPRAYAG	V	N	147	N	220202113 01 06 03	01-MAR-25	27-MAR-25	12,98,50
25919	RUDRAPRAYAG	V	N	147	N	220202113 01 06 06	01-MAR-25	27-MAR-25	1,34,50
25920	RUDRAPRAYAG	V	N	147	N	220202113 01 06 01	01-MAR-25	27-MAR-25	24,50,00
25921	RUDRAPRAYAG	V	N	26	N	220202113 01 06 04	01-MAR-25	03-MAR-25	28,90
25922	RUDRAPRAYAG	V	N	28	N	220202113 01 06 01	01-MAR-25	01-MAR-25	8,36,00
25923	RUDRAPRAYAG	V	N	28	N	220202113 01 06 06	01-MAR-25	01-MAR-25	43,30
25924	RUDRAPRAYAG	V	N	28	N	220202113 01 06 03	01-MAR-25	01-MAR-25	4,43,08
25925	RUDRAPRAYAG	V	N	46	N	220202113 01 06 03	01-MAR-25	01-MAR-25	4,43,08
25926	RUDRAPRAYAG	V	N	46	N	220202113 01 06 06	01-MAR-25	01-MAR-25	43,30
25927	RUDRAPRAYAG	V	N	46	N	220202113 01 06 01	01-MAR-25	01-MAR-25	8,36,00
25928	RUDRAPRAYAG	V	N	62	N	220202113 01 06 03	01-MAR-25	01-MAR-25	3,39,73
25929	RUDRAPRAYAG	V	N	62	N	220202113 01 06 01	01-MAR-25	01-MAR-25	6,41,00
25930	RUDRAPRAYAG	V	N	62	N	220202113 01 06 06	01-MAR-25	01-MAR-25	40,60

DDO- 90004519 ***HEADMASTER DISTT EDUCATION OFFICER BASIC RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25931	RUDRAPRAYAG	V	N	105	N	220201104 03 00 06	01-MAR-25	04-MAR-25	3,45,60

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DDO- 90004519 ***HEADMASTER DISTT EDUCATION OFFICER BASIC RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25932	RUDRAPRAYAG	V	N	105	N	220201104 03 00 03	01-MAR-25	04-MAR-25	19,07,47
25933	RUDRAPRAYAG	V	N	105	N	220201104 03 00 01	01-MAR-25	04-MAR-25	35,99,00
25934	RUDRAPRAYAG	V	N	11	N	220201104 03 00 22	01-MAR-25	01-MAR-25	41,00
25935	RUDRAPRAYAG	V	N	144	N	220201102 20 00 56	01-MAR-25	12-MAR-25	1,09,42,46
25936	RUDRAPRAYAG	V	N	179	N	220201102 20 00 56	01-MAR-25	15-MAR-25	1,09,42,47
25937	RUDRAPRAYAG	V	N	180	N	220201102 20 00 56	01-MAR-25	15-MAR-25	2,49,09,95
25938	RUDRAPRAYAG	V	N	183	N	220201102 20 00 56	01-MAR-25	15-MAR-25	1,09,42,47
25939	RUDRAPRAYAG	V	N	189	N	220201104 03 00 29	01-MAR-25	15-MAR-25	2,70,00
25940	RUDRAPRAYAG	V	N	198	N	220201102 20 00 56	01-MAR-25	15-MAR-25	67,80,47
25941	RUDRAPRAYAG	V	N	303	N	220201104 03 00 21	01-MAR-25	18-MAR-25	9,98,00
25942	RUDRAPRAYAG	V	N	318	N	220201104 03 00 26	01-MAR-25	18-MAR-25	7,35,94
25943	RUDRAPRAYAG	V	N	413	N	220201104 03 00 04	01-MAR-25	20-MAR-25	39,00
25944	RUDRAPRAYAG	V	N	414	N	220201104 03 00 22	01-MAR-25	20-MAR-25	42,60
25945	RUDRAPRAYAG	V	N	419	N	220201104 03 00 25	01-MAR-25	20-MAR-25	7,93,37
25946	RUDRAPRAYAG	V	N	441	N	220201104 03 00 26	01-MAR-25	20-MAR-25	2,64,06
25947	RUDRAPRAYAG	V	N	450	N	220201101 12 00 21	01-MAR-25	20-MAR-25	3,16,65,50
25948	RUDRAPRAYAG	V	N	453	N	220201104 03 00 27	01-MAR-25	20-MAR-25	20,00
25949	RUDRAPRAYAG	V	N	46	N	220201104 03 00 22	01-MAR-25	04-MAR-25	12,00
25950	RUDRAPRAYAG	V	N	462	N	220201104 03 00 11	01-MAR-25	20-MAR-25	24,00
25951	RUDRAPRAYAG	V	N	464	N	220201104 03 00 20	01-MAR-25	20-MAR-25	27,39
25952	RUDRAPRAYAG	V	N	471	N	220201104 03 00 27	01-MAR-25	20-MAR-25	1,17,20
25953	RUDRAPRAYAG	V	N	479	N	220201104 03 00 25	01-MAR-25	20-MAR-25	57,04
25954	RUDRAPRAYAG	V	N	491	N	220201104 03 00 22	01-MAR-25	20-MAR-25	80,00
25955	RUDRAPRAYAG	V	N	547	N	220201104 03 00 04	01-MAR-25	21-MAR-25	39,00
25956	RUDRAPRAYAG	V	N	558	N	220201104 03 00 22	01-MAR-25	21-MAR-25	20,66
25957	RUDRAPRAYAG	V	N	572	N	220201104 03 00 04	01-MAR-25	21-MAR-25	1,26,50
25958	RUDRAPRAYAG	V	N	607	N	220201101 12 00 51	01-MAR-25	22-MAR-25	53,30,00
25959	RUDRAPRAYAG	V	N	630	N	220201102 20 00 56	01-MAR-25	24-MAR-25	27,56,59
25960	RUDRAPRAYAG	V	N	650	N	220201101 04 00 22	01-MAR-25	24-MAR-25	4,75,00
25961	RUDRAPRAYAG	V	N	653	N	220201104 03 00 27	01-MAR-25	24-MAR-25	50,00
25962	RUDRAPRAYAG	V	N	654	N	220201104 03 00 40	01-MAR-25	24-MAR-25	7,60,00
25963	RUDRAPRAYAG	V	N	668	N	220201102 20 00 56	01-MAR-25	24-MAR-25	27,56,58
25964	RUDRAPRAYAG	V	N	671	N	220201102 20 00 56	01-MAR-25	24-MAR-25	27,56,58
25965	RUDRAPRAYAG	V	N	672	N	220201104 03 00 40	01-MAR-25	24-MAR-25	12,40,00
25966	RUDRAPRAYAG	V	N	677	N	220201104 03 00 29	01-MAR-25	24-MAR-25	1,78,76
25967	RUDRAPRAYAG	V	N	711	N	220201104 03 00 04	01-MAR-25	24-MAR-25	17,50
25968	RUDRAPRAYAG	V	N	740	N	220201104 03 00 22	01-MAR-25	24-MAR-25	5,70

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DDO- 90004519 ***HEADMASTER DISTT EDUCATION OFFICER BASIC RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25969	RUDRAPRAYAG	V	N	756	N	220201104 03 00 29	01-MAR-25	26-MAR-25	23,24
25970	RUDRAPRAYAG	V	N	823	N	220201104 03 00 27	01-MAR-25	28-MAR-25	20,00
25971	RUDRAPRAYAG	V	N	825	N	220201104 03 00 29	01-MAR-25	28-MAR-25	2,70,00
25972	RUDRAPRAYAG	V	N	843	N	220201104 03 00 04	01-MAR-25	29-MAR-25	7,50
25973	RUDRAPRAYAG	V	N	855	N	220201104 03 00 04	01-MAR-25	29-MAR-25	8,17

DDO- 90004523 ***PRINCIPAL ELEMANTRY EDU RUDER PRYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25974	RUDRAPRAYAG	V	N	117	N	220201102 07 02 05	01-MAR-25	07-MAR-25	2,76,32
25975	RUDRAPRAYAG	V	N	140	N	220201102 07 02 05	01-MAR-25	12-MAR-25	61,27,78
25976	RUDRAPRAYAG	V	N	145	N	220201102 07 02 05	01-MAR-25	12-MAR-25	61,55,13
25977	RUDRAPRAYAG	V	N	171	N	220201102 07 02 05	01-MAR-25	12-MAR-25	40,20,69
25978	RUDRAPRAYAG	V	N	181	N	220201102 07 02 05	01-MAR-25	15-MAR-25	47,41,25
25979	RUDRAPRAYAG	V	N	841	N	220201102 07 02 05	01-MAR-25	30-MAR-25	50,51,66
25980	RUDRAPRAYAG	V	N	842	N	220201102 07 02 05	01-MAR-25	30-MAR-25	61,07,08
25981	RUDRAPRAYAG	V	N	844	N	220201102 07 02 05	01-MAR-25	30-MAR-25	60,58,15
25982	RUDRAPRAYAG	V	N	845	N	220201102 07 02 05	01-MAR-25	30-MAR-25	63,96,70
25983	RUDRAPRAYAG	V	N	846	N	220201102 07 02 05	01-MAR-25	30-MAR-25	32,94,17
25984	RUDRAPRAYAG	V	N	847	N	220201102 07 02 05	01-MAR-25	30-MAR-25	66,21,08
25985	RUDRAPRAYAG	V	N	849	N	220201102 07 02 05	01-MAR-25	30-MAR-25	27,98,37
25986	RUDRAPRAYAG	V	N	851	N	220201102 07 02 05	01-MAR-25	30-MAR-25	18,40,64
25987	RUDRAPRAYAG	V	N	852	N	220201102 07 02 05	01-MAR-25	30-MAR-25	5,19,35
25988	RUDRAPRAYAG	V	N	853	N	220201102 07 02 05	01-MAR-25	30-MAR-25	39,45,62
25989	RUDRAPRAYAG	V	N	856	N	220201102 07 02 05	01-MAR-25	30-MAR-25	47,34,02
25990	RUDRAPRAYAG	V	N	857	N	220201102 07 02 05	01-MAR-25	30-MAR-25	69,87,02
25991	RUDRAPRAYAG	V	N	858	N	220201102 07 02 05	01-MAR-25	30-MAR-25	66,00,84
25992	RUDRAPRAYAG	V	N	859	N	220201102 07 02 05	01-MAR-25	30-MAR-25	52,47,88

DDO- 90004573 ***PRINCIPAL PRINCIPAL GOVT. P.G. DEGREE COLLEGE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25993	RUDRAPRAYAG	V	N	109	N	220203103 03 00 04	01-MAR-25	07-MAR-25	74,70
25994	RUDRAPRAYAG	V	N	115	N	220203103 03 00 08	01-MAR-25	07-MAR-25	9,75,00
25995	RUDRAPRAYAG	V	N	118	N	220203103 03 00 08	01-MAR-25	07-MAR-25	7,00,00
25996	RUDRAPRAYAG	V	N	55	N	220203103 03 00 03	01-MAR-25	01-MAR-25	53,94,87
25997	RUDRAPRAYAG	V	N	55	N	220203103 03 00 01	01-MAR-25	01-MAR-25	1,01,81,99
25998	RUDRAPRAYAG	V	N	55	N	220203103 03 00 06	01-MAR-25	01-MAR-25	7,95,70
25999	RUDRAPRAYAG	V	N	72	N	220203103 03 00 08	01-MAR-25	06-MAR-25	14,05,42

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DDO- 90004573 ***PRINCIPAL PRINCIPAL GOVT. P.G. DEGREE COLLEGE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26000	RUDRAPRAYAG	V	N	785	N	220203103 03 00 10	01-MAR-25	27-MAR-25	83,60
26001	RUDRAPRAYAG	V	N	788	N	220203103 03 00 10	01-MAR-25	27-MAR-25	81,10
26002	RUDRAPRAYAG	V	N	805	N	220203103 03 00 10	01-MAR-25	27-MAR-25	82,60
26003	RUDRAPRAYAG	V	N	813	N	220203103 03 00 04	01-MAR-25	27-MAR-25	1,07,45
26004	RUDRAPRAYAG	V	N	88	N	220203103 03 00 26	01-MAR-25	06-MAR-25	1,78,12

DDO- 90004607 ***PRINCIPAL DISTRICT EDUCATION & TRAINING INSTITUTE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26005	RUDRAPRAYAG	V	N	52	N	220280003 01 02 06	01-MAR-25	01-MAR-25	10,50,50
26006	RUDRAPRAYAG	V	N	52	N	220280003 01 02 03	01-MAR-25	01-MAR-25	82,39,91
26007	RUDRAPRAYAG	V	N	52	N	220280003 01 02 01	01-MAR-25	01-MAR-25	1,55,47,00
26008	RUDRAPRAYAG	V	N	802	N	220280003 02 00 27	01-MAR-25	27-MAR-25	97,80
26009	RUDRAPRAYAG	V	N	804	N	220202105 02 00 24	01-MAR-25	27-MAR-25	50,75
26010	RUDRAPRAYAG	V	N	807	N	220202105 02 00 24	01-MAR-25	27-MAR-25	50,75
26011	RUDRAPRAYAG	V	N	809	N	220280003 02 00 27	01-MAR-25	27-MAR-25	37,40
26012	RUDRAPRAYAG	V	N	812	N	220202105 02 00 24	01-MAR-25	27-MAR-25	50,75

DDO- 90004624 ***DISTRICT EDUCATIONAL OFFICER SANSKRIT EDUCATION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26013	RUDRAPRAYAG	V	N	114	N	220205103 06 00 01	01-MAR-25	07-MAR-25	8,24,00
26014	RUDRAPRAYAG	V	N	114	N	220205103 06 00 06	01-MAR-25	07-MAR-25	66,70
26015	RUDRAPRAYAG	V	N	114	N	220205103 06 00 03	01-MAR-25	07-MAR-25	4,36,72
26016	RUDRAPRAYAG	V	N	185	N	220205103 04 00 05	01-MAR-25	15-MAR-25	7,87,35
26017	RUDRAPRAYAG	V	N	61	N	220205103 04 00 05	01-MAR-25	06-MAR-25	2,50,00
26018	RUDRAPRAYAG	V	N	62	N	220205103 04 00 05	01-MAR-25	06-MAR-25	13,00,87
26019	RUDRAPRAYAG	V	N	64	N	220205103 04 00 05	01-MAR-25	06-MAR-25	14,79,36
26020	RUDRAPRAYAG	V	N	69	N	220205103 04 00 05	01-MAR-25	06-MAR-25	13,00,87
26021	RUDRAPRAYAG	V	N	70	N	220205103 04 00 05	01-MAR-25	06-MAR-25	32,51,74
26022	RUDRAPRAYAG	V	N	74	N	220205103 04 00 05	01-MAR-25	06-MAR-25	19,77,80
26023	RUDRAPRAYAG	V	N	80	N	220205103 06 00 08	01-MAR-25	06-MAR-25	1,82,00
26024	RUDRAPRAYAG	V	N	81	N	220205103 04 00 05	01-MAR-25	06-MAR-25	13,00,87
26025	RUDRAPRAYAG	V	N	90	N	220205103 04 00 05	01-MAR-25	06-MAR-25	64,02,81

DDO- 90005081 ***PRINCIPAL PRINCIPAL GGIC RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26026	RUDRAPRAYAG	V	N	153	N	220202109 03 00 04	01-MAR-25	12-MAR-25	7,20

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DDO- 90005081 ***PRINCIPAL PRINCIPAL GGIC RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26027	RUDRAPRAYAG	V	N	461	N	220202109 03 00 22	01-MAR-25	20-MAR-25	10,00
26028	RUDRAPRAYAG	V	N	524	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,50,00
26029	RUDRAPRAYAG	V	N	549	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,60
26030	RUDRAPRAYAG	V	N	563	N	220202109 03 00 04	01-MAR-25	21-MAR-25	9,60
26031	RUDRAPRAYAG	V	N	581	N	220202109 03 00 20	01-MAR-25	21-MAR-25	50,00
26032	RUDRAPRAYAG	V	N	644	N	220202109 03 00 22	01-MAR-25	24-MAR-25	40,00
26033	RUDRAPRAYAG	V	N	79	N	220202109 03 00 03	01-MAR-25	01-MAR-25	64,32,61
26034	RUDRAPRAYAG	V	N	79	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,71,30
26035	RUDRAPRAYAG	V	N	79	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,20,93,00

DDO- 90005708 ***PRINCIPAL PRINCIPAL GIC RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26036	RUDRAPRAYAG	V	N	170	N	220202109 03 00 04	01-MAR-25	12-MAR-25	12,80
26037	RUDRAPRAYAG	V	N	268	N	220202109 03 00 22	01-MAR-25	17-MAR-25	30,00
26038	RUDRAPRAYAG	V	N	269	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26039	RUDRAPRAYAG	V	N	299	N	220202109 03 00 22	01-MAR-25	18-MAR-25	20,00
26040	RUDRAPRAYAG	V	N	53	N	220202109 03 00 03	01-MAR-25	01-MAR-25	81,11,12
26041	RUDRAPRAYAG	V	N	53	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,53,04,00
26042	RUDRAPRAYAG	V	N	53	N	220202109 03 00 06	01-MAR-25	01-MAR-25	12,11,90

DDO- 90005709 ***PRINCIPAL PRINCIPAL GIC KHERAKAHL RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26043	RUDRAPRAYAG	V	N	188	N	220202109 03 00 04	01-MAR-25	15-MAR-25	31,60
26044	RUDRAPRAYAG	V	N	23	N	220202109 03 00 03	01-MAR-25	01-MAR-25	55,22,07
26045	RUDRAPRAYAG	V	N	23	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,04,23,80
26046	RUDRAPRAYAG	V	N	23	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,52,50
26047	RUDRAPRAYAG	V	N	234	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26048	RUDRAPRAYAG	V	N	261	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26049	RUDRAPRAYAG	V	N	744	N	220202109 03 00 27	01-MAR-25	24-MAR-25	30,00

DDO- 90005710 ***PRINCIPAL PRINCIPAL GIC BADA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26050	RUDRAPRAYAG	V	N	196	N	220202109 03 00 04	01-MAR-25	15-MAR-25	18,60
26051	RUDRAPRAYAG	V	N	233	N	220202109 03 00 04	01-MAR-25	17-MAR-25	3,51,00
26052	RUDRAPRAYAG	V	N	272	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26053	RUDRAPRAYAG	V	N	273	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00

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DDO- 90005710 ***PRINCIPAL PRINCIPAL GIC BADA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26054	RUDRAPRAYAG	V	N	39	N	220202109 03 00 04	01-MAR-25	04-MAR-25	30,60
26055	RUDRAPRAYAG	V	N	81	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,14,70
26056	RUDRAPRAYAG	V	N	81	N	220202109 03 00 01	01-MAR-25	01-MAR-25	78,25,00
26057	RUDRAPRAYAG	V	N	81	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,47,25

DDO- 90005712 ***PRINCIPAL PRINCIPAL GIC KANDAI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26058	RUDRAPRAYAG	V	N	102	N	220202109 03 00 20	01-MAR-25	07-MAR-25	1,00,00
26059	RUDRAPRAYAG	V	N	104	N	220202109 03 00 27	01-MAR-25	07-MAR-25	10,00
26060	RUDRAPRAYAG	V	N	114	N	220202109 03 00 22	01-MAR-25	07-MAR-25	1,00,00
26061	RUDRAPRAYAG	V	N	148	N	220202109 03 00 03	01-MAR-25	27-MAR-25	4,16,39
26062	RUDRAPRAYAG	V	N	148	N	220202109 03 00 01	01-MAR-25	27-MAR-25	12,66,70
26063	RUDRAPRAYAG	V	N	148	N	220202109 03 00 06	01-MAR-25	27-MAR-25	78,40
26064	RUDRAPRAYAG	V	N	686	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
26065	RUDRAPRAYAG	V	N	715	N	220202109 03 00 20	01-MAR-25	24-MAR-25	40,00
26066	RUDRAPRAYAG	V	N	793	N	220202109 03 00 04	01-MAR-25	27-MAR-25	74,00
26067	RUDRAPRAYAG	V	N	87	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,78,80
26068	RUDRAPRAYAG	V	N	87	N	220202109 03 00 01	01-MAR-25	01-MAR-25	39,05,00
26069	RUDRAPRAYAG	V	N	87	N	220202109 03 00 03	01-MAR-25	01-MAR-25	20,69,65

DDO- 90005713 ***PRINCIPAL PRINCIPAL GIC KOTHAGI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26070	RUDRAPRAYAG	V	N	184	N	220202109 03 00 04	01-MAR-25	15-MAR-25	31,00
26071	RUDRAPRAYAG	V	N	230	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26072	RUDRAPRAYAG	V	N	231	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26073	RUDRAPRAYAG	V	N	363	N	220202109 03 00 04	01-MAR-25	19-MAR-25	9,00
26074	RUDRAPRAYAG	V	N	369	N	220202109 03 00 04	01-MAR-25	19-MAR-25	16,00
26075	RUDRAPRAYAG	V	N	392	N	220202109 03 00 04	01-MAR-25	19-MAR-25	8,40
26076	RUDRAPRAYAG	V	N	628	N	220202109 03 00 27	01-MAR-25	24-MAR-25	40,00
26077	RUDRAPRAYAG	V	N	98	N	220202109 03 00 01	01-MAR-25	04-MAR-25	79,21,50
26078	RUDRAPRAYAG	V	N	98	N	220202109 03 00 03	01-MAR-25	04-MAR-25	41,98,40
26079	RUDRAPRAYAG	V	N	98	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,85,90

DDO- 90005714 ***PRINCIPAL PRINCIPAL GIC MALTOLI RUDRAORATAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26080	RUDRAPRAYAG	V	N	25	N	220202109 03 00 03	01-MAR-25	01-MAR-25	43,27,45

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DDO- 90005714 ***PRINCIPAL PRINCIPAL GIC MALTOLI RUDRAORATAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26081	RUDRAPRAYAG	V	N	25	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,92,70
26082	RUDRAPRAYAG	V	N	25	N	220202109 03 00 01	01-MAR-25	01-MAR-25	81,65,00
26083	RUDRAPRAYAG	V	N	330	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,00
26084	RUDRAPRAYAG	V	N	393	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
26085	RUDRAPRAYAG	V	N	404	N	220202109 03 00 20	01-MAR-25	19-MAR-25	40,00

DDO- 90005715 ***PRINCIPAL PRINCIPAL GIC GHIMTALI RUDRAORATAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26086	RUDRAPRAYAG	V	N	187	N	220202109 03 00 04	01-MAR-25	15-MAR-25	30,00
26087	RUDRAPRAYAG	V	N	241	N	220202109 03 00 20	01-MAR-25	17-MAR-25	50,00
26088	RUDRAPRAYAG	V	N	422	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
26089	RUDRAPRAYAG	V	N	721	N	220202109 03 00 27	01-MAR-25	24-MAR-25	17,00
26090	RUDRAPRAYAG	V	N	8	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,16,60
26091	RUDRAPRAYAG	V	N	8	N	220202109 03 00 03	01-MAR-25	01-MAR-25	40,99,02
26092	RUDRAPRAYAG	V	N	8	N	220202109 03 00 01	01-MAR-25	01-MAR-25	77,34,00

DDO- 90005716 ***PRINCIPAL PRINCIPAL GIC RATURA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26093	RUDRAPRAYAG	V	N	202	N	220202109 03 00 20	01-MAR-25	17-MAR-25	37,55
26094	RUDRAPRAYAG	V	N	208	N	220202109 03 00 20	01-MAR-25	17-MAR-25	50,00
26095	RUDRAPRAYAG	V	N	36	N	220202109 03 00 01	01-MAR-25	01-MAR-25	89,40,00
26096	RUDRAPRAYAG	V	N	36	N	220202109 03 00 03	01-MAR-25	01-MAR-25	47,38,20
26097	RUDRAPRAYAG	V	N	36	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,38,50
26098	RUDRAPRAYAG	V	N	517	N	220202109 03 00 04	01-MAR-25	21-MAR-25	10,00
26099	RUDRAPRAYAG	V	N	519	N	220202109 03 00 04	01-MAR-25	21-MAR-25	10,00
26100	RUDRAPRAYAG	V	N	555	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,00
26101	RUDRAPRAYAG	V	N	673	N	220202109 03 00 11	01-MAR-25	24-MAR-25	72,00
26102	RUDRAPRAYAG	V	N	688	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,00
26103	RUDRAPRAYAG	V	N	720	N	220202109 03 00 27	01-MAR-25	24-MAR-25	40,00
26104	RUDRAPRAYAG	V	N	783	N	220202109 03 00 22	01-MAR-25	26-MAR-25	50,00

DDO- 90005717 ***PRINCIPAL PRINCIPAL GIC CHAMKOT RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26105	RUDRAPRAYAG	V	N	592	N	220202109 03 00 04	01-MAR-25	21-MAR-25	24,20
26106	RUDRAPRAYAG	V	N	652	N	220202109 03 00 20	01-MAR-25	24-MAR-25	40,00
26107	RUDRAPRAYAG	V	N	67	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,57,50

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DDO- 90005717 ***PRINCIPAL PRINCIPAL GIC CHAMKOT RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26108	RUDRAPRAYAG	V	N	67	N	220202109 03 00 01	01-MAR-25	01-MAR-25	76,49,00
26109	RUDRAPRAYAG	V	N	67	N	220202109 03 00 03	01-MAR-25	01-MAR-25	40,53,97
26110	RUDRAPRAYAG	V	N	723	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
26111	RUDRAPRAYAG	V	N	727	N	220202109 03 00 27	01-MAR-25	24-MAR-25	24,00

DDO- 90005718 ***PRINCIPAL PRINCIPAL GIC CHOPDA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26112	RUDRAPRAYAG	V	N	228	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,60
26113	RUDRAPRAYAG	V	N	237	N	220202109 03 00 20	01-MAR-25	17-MAR-25	70,00
26114	RUDRAPRAYAG	V	N	31	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,92,90
26115	RUDRAPRAYAG	V	N	31	N	220202109 03 00 01	01-MAR-25	01-MAR-25	77,46,80
26116	RUDRAPRAYAG	V	N	31	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,03,26
26117	RUDRAPRAYAG	V	N	451	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,00
26118	RUDRAPRAYAG	V	N	457	N	220202109 03 00 04	01-MAR-25	20-MAR-25	12,58
26119	RUDRAPRAYAG	V	N	529	N	220202109 03 00 25	01-MAR-25	21-MAR-25	10,83
26120	RUDRAPRAYAG	V	N	679	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,00

DDO- 90005719 ***PRINCIPAL PRINCIPAL GIC CHOPTA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26121	RUDRAPRAYAG	V	N	138	N	220202109 03 00 04	01-MAR-25	12-MAR-25	29,40
26122	RUDRAPRAYAG	V	N	182	N	220202109 03 00 22	01-MAR-25	15-MAR-25	50,00
26123	RUDRAPRAYAG	V	N	262	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26124	RUDRAPRAYAG	V	N	51	N	220202109 03 00 01	01-MAR-25	01-MAR-25	75,38,60
26125	RUDRAPRAYAG	V	N	51	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,90,37
26126	RUDRAPRAYAG	V	N	51	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,42,50
26127	RUDRAPRAYAG	V	N	618	N	220202109 03 00 04	01-MAR-25	24-MAR-25	50,00

DDO- 90005722 ***PRINCIPAL PRINCIPAL GIC LODOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26128	RUDRAPRAYAG	V	N	107	N	220202109 03 00 25	01-MAR-25	07-MAR-25	63,98
26129	RUDRAPRAYAG	V	N	111	N	220202109 03 00 25	01-MAR-25	07-MAR-25	37,38
26130	RUDRAPRAYAG	V	N	338	N	220202109 03 00 11	01-MAR-25	19-MAR-25	72,00
26131	RUDRAPRAYAG	V	N	365	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,00
26132	RUDRAPRAYAG	V	N	64	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,23,80
26133	RUDRAPRAYAG	V	N	64	N	220202109 03 00 03	01-MAR-25	01-MAR-25	44,27,62
26134	RUDRAPRAYAG	V	N	64	N	220202109 03 00 01	01-MAR-25	01-MAR-25	83,54,00

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DDO- 90005722 ***PRINCIPAL PRINCIPAL GIC LODOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26135	RUDRAPRAYAG	V	N	76	N	220202109 03 00 04	01-MAR-25	06-MAR-25	1,40,00
26136	RUDRAPRAYAG	V	N	781	N	220202109 03 00 22	01-MAR-25	26-MAR-25	50,00
26137	RUDRAPRAYAG	V	N	782	N	220202109 03 00 20	01-MAR-25	26-MAR-25	40,00
26138	RUDRAPRAYAG	V	N	99	N	220202109 03 00 03	01-MAR-25	04-MAR-25	4,05,45
26139	RUDRAPRAYAG	V	N	99	N	220202109 03 00 01	01-MAR-25	04-MAR-25	7,65,00
26140	RUDRAPRAYAG	V	N	99	N	220202109 03 00 06	01-MAR-25	04-MAR-25	43,30

DDO- 90005723 ***PRINCIPAL PRINCIPAL GIC BARSUDI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26141	RUDRAPRAYAG	V	N	155	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
26142	RUDRAPRAYAG	V	N	215	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26143	RUDRAPRAYAG	V	N	271	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26144	RUDRAPRAYAG	V	N	38	N	220202109 03 00 04	01-MAR-25	04-MAR-25	27,20
26145	RUDRAPRAYAG	V	N	48	N	220202109 03 00 01	01-MAR-25	01-MAR-25	82,25,00
26146	RUDRAPRAYAG	V	N	48	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,52,20
26147	RUDRAPRAYAG	V	N	48	N	220202109 03 00 03	01-MAR-25	01-MAR-25	43,59,25
26148	RUDRAPRAYAG	V	N	773	N	220202109 03 00 04	01-MAR-25	26-MAR-25	20,00

DDO- 90005725 ***PRINCIPAL PRINCIPAL GIC MAYKOTI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26149	RUDRAPRAYAG	V	N	30	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,24,70
26150	RUDRAPRAYAG	V	N	30	N	220202109 03 00 03	01-MAR-25	01-MAR-25	51,91,88
26151	RUDRAPRAYAG	V	N	30	N	220202109 03 00 01	01-MAR-25	01-MAR-25	97,96,00
26152	RUDRAPRAYAG	V	N	755	N	220202109 03 00 04	01-MAR-25	26-MAR-25	44,00
26153	RUDRAPRAYAG	V	N	769	N	220202109 03 00 04	01-MAR-25	26-MAR-25	12,60
26154	RUDRAPRAYAG	V	N	780	N	220202109 03 00 22	01-MAR-25	26-MAR-25	50,00
26155	RUDRAPRAYAG	V	N	784	N	220202109 03 00 20	01-MAR-25	26-MAR-25	40,00

DDO- 90005728 ***PRINCIPAL PRINCIPAL GIC PIDADHANPUR RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26156	RUDRAPRAYAG	V	N	543	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
26157	RUDRAPRAYAG	V	N	578	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
26158	RUDRAPRAYAG	V	N	617	N	220202109 03 00 27	01-MAR-25	24-MAR-25	24,00
26159	RUDRAPRAYAG	V	N	70	N	220202109 03 00 03	01-MAR-25	01-MAR-25	51,84,99
26160	RUDRAPRAYAG	V	N	70	N	220202109 03 00 01	01-MAR-25	01-MAR-25	97,87,80
26161	RUDRAPRAYAG	V	N	70	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,60,10

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DDO- 90005730 ***PRINCIPAL PRINCIPAL GIC TAIRTHI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26162	RUDRAPRAYAG	V	N	163	N	220202109 03 00 04	01-MAR-25	12-MAR-25	20,50
26163	RUDRAPRAYAG	V	N	193	N	220202109 03 00 22	01-MAR-25	15-MAR-25	1,00,00
26164	RUDRAPRAYAG	V	N	195	N	220202109 03 00 20	01-MAR-25	15-MAR-25	40,00
26165	RUDRAPRAYAG	V	N	26	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,00,39,00
26166	RUDRAPRAYAG	V	N	26	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,74,30
26167	RUDRAPRAYAG	V	N	26	N	220202109 03 00 03	01-MAR-25	01-MAR-25	53,20,67
26168	RUDRAPRAYAG	V	N	521	N	220202109 03 00 27	01-MAR-25	21-MAR-25	25,00

DDO- 90005733 ***PRINCIPAL PRINCIPAL GIC NAGRASU RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26169	RUDRAPRAYAG	V	N	283	N	220202109 03 00 04	01-MAR-25	18-MAR-25	1,13,78
26170	RUDRAPRAYAG	V	N	42	N	220202109 03 00 03	01-MAR-25	01-MAR-25	58,99,96
26171	RUDRAPRAYAG	V	N	42	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,11,36,80
26172	RUDRAPRAYAG	V	N	42	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,65,00
26173	RUDRAPRAYAG	V	N	492	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
26174	RUDRAPRAYAG	V	N	582	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
26175	RUDRAPRAYAG	V	N	768	N	220202109 03 00 04	01-MAR-25	26-MAR-25	20,00

DDO- 90005735 ***PRINCIPAL PRINCIPAL GIC KHARGED RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26176	RUDRAPRAYAG	V	N	425	N	220202109 03 00 04	01-MAR-25	20-MAR-25	19,50
26177	RUDRAPRAYAG	V	N	440	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
26178	RUDRAPRAYAG	V	N	465	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
26179	RUDRAPRAYAG	V	N	60	N	220202109 03 00 01	01-MAR-25	01-MAR-25	63,94,00
26180	RUDRAPRAYAG	V	N	60	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,38,70
26181	RUDRAPRAYAG	V	N	60	N	220202109 03 00 03	01-MAR-25	01-MAR-25	33,88,82
26182	RUDRAPRAYAG	V	N	660	N	220202109 03 00 25	01-MAR-25	24-MAR-25	18,55

DDO- 90005747 ***PRINCIPAL PRINCIPAL GIC JAWADI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26183	RUDRAPRAYAG	V	N	687	N	220202109 03 00 20	01-MAR-25	24-MAR-25	50,00
26184	RUDRAPRAYAG	V	N	704	N	220202109 03 00 27	01-MAR-25	24-MAR-25	25,00
26185	RUDRAPRAYAG	V	N	713	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
26186	RUDRAPRAYAG	V	N	74	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,24,44,00
26187	RUDRAPRAYAG	V	N	74	N	220202109 03 00 03	01-MAR-25	01-MAR-25	65,95,32
26188	RUDRAPRAYAG	V	N	74	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,34,30

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DDO- 90005747 ***PRINCIPAL PRINCIPAL GIC JAWADI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26189	RUDRAPRAYAG	V	N	796	N	220202109 03 00 04	01-MAR-25	27-MAR-25	2,40

DDO- 90005749 ***PRINCIPAL PRINCIPAL GIC CHAYRUIYA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26190	RUDRAPRAYAG	V	N	120	N	220202109 03 00 22	01-MAR-25	07-MAR-25	40,00
26191	RUDRAPRAYAG	V	N	263	N	220202109 03 00 04	01-MAR-25	17-MAR-25	40,90
26192	RUDRAPRAYAG	V	N	322	N	220202109 03 00 22	01-MAR-25	18-MAR-25	50,00
26193	RUDRAPRAYAG	V	N	370	N	220202109 03 00 04	01-MAR-25	19-MAR-25	1,20,50
26194	RUDRAPRAYAG	V	N	733	N	220202109 03 00 27	01-MAR-25	24-MAR-25	20,00
26195	RUDRAPRAYAG	V	N	765	N	220202109 03 00 20	01-MAR-25	26-MAR-25	40,00
26196	RUDRAPRAYAG	V	N	88	N	220202109 03 00 01	01-MAR-25	01-MAR-25	61,16,00
26197	RUDRAPRAYAG	V	N	88	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,06,90
26198	RUDRAPRAYAG	V	N	88	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,41,48
26199	RUDRAPRAYAG	V	N	99	N	220202109 03 00 20	01-MAR-25	07-MAR-25	30,00

DDO- 90006006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAYA MALTOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26200	RUDRAPRAYAG	V	N	16	N	220202109 07 00 25	01-MAR-25	01-MAR-25	3,61
26201	RUDRAPRAYAG	V	N	399	N	220202109 07 00 04	01-MAR-25	19-MAR-25	30,00
26202	RUDRAPRAYAG	V	N	410	N	220202109 07 00 22	01-MAR-25	20-MAR-25	65,00
26203	RUDRAPRAYAG	V	N	418	N	220202109 07 00 20	01-MAR-25	20-MAR-25	12,00
26204	RUDRAPRAYAG	V	N	431	N	220202109 07 00 22	01-MAR-25	20-MAR-25	20,10
26205	RUDRAPRAYAG	V	N	436	N	220202109 07 00 51	01-MAR-25	20-MAR-25	84,40
26206	RUDRAPRAYAG	V	N	437	N	220202109 07 00 22	01-MAR-25	20-MAR-25	1,96
26207	RUDRAPRAYAG	V	N	447	N	220202109 07 00 22	01-MAR-25	20-MAR-25	9,30
26208	RUDRAPRAYAG	V	N	448	N	220202109 07 00 25	01-MAR-25	20-MAR-25	37,38
26209	RUDRAPRAYAG	V	N	487	N	220202109 07 00 41	01-MAR-25	20-MAR-25	72,05,00
26210	RUDRAPRAYAG	V	N	621	N	220202109 07 00 21	01-MAR-25	24-MAR-25	1,12,00
26211	RUDRAPRAYAG	V	N	634	N	220202109 07 00 22	01-MAR-25	24-MAR-25	25,00
26212	RUDRAPRAYAG	V	N	635	N	220202109 07 00 22	01-MAR-25	24-MAR-25	1,22,00
26213	RUDRAPRAYAG	V	N	647	N	220202109 07 00 26	01-MAR-25	24-MAR-25	30,00
26214	RUDRAPRAYAG	V	N	661	N	220202109 07 00 42	01-MAR-25	24-MAR-25	20,00
26215	RUDRAPRAYAG	V	N	667	N	220202109 07 00 08	01-MAR-25	24-MAR-25	1,20,00
26216	RUDRAPRAYAG	V	N	694	N	220202109 07 00 29	01-MAR-25	24-MAR-25	1,22,00
26217	RUDRAPRAYAG	V	N	696	N	220202109 07 00 20	01-MAR-25	24-MAR-25	1,88,00
26218	RUDRAPRAYAG	V	N	722	N	220202109 07 00 41	01-MAR-25	24-MAR-25	21,64,85
26219	RUDRAPRAYAG	V	N	758	N	220202109 07 00 51	01-MAR-25	26-MAR-25	80,00

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DDO- 90006006 ***PRINCIPAL PRINCIPAL RAJIV GANDHI NAVODAYA VIDYALAYA MALTOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26220	RUDRAPRAYAG	V	N	760	N	220202109 07 00 22	01-MAR-25	26-MAR-25	54,40
26221	RUDRAPRAYAG	V	N	763	N	220202109 07 00 04	01-MAR-25	26-MAR-25	26,50
26222	RUDRAPRAYAG	V	N	787	N	220202109 07 00 51	01-MAR-25	27-MAR-25	2,45,00
26223	RUDRAPRAYAG	V	N	818	N	220202109 07 00 08	01-MAR-25	28-MAR-25	36,60,00
26224	RUDRAPRAYAG	V	N	819	N	220202109 07 00 08	01-MAR-25	28-MAR-25	5,70,00
26225	RUDRAPRAYAG	V	N	826	N	220202109 07 00 08	01-MAR-25	28-MAR-25	15,57,91
26226	RUDRAPRAYAG	V	N	850	N	220202109 07 00 08	01-MAR-25	29-MAR-25	21,00,00
26227	RUDRAPRAYAG	V	N	9	N	220202109 07 00 03	01-MAR-25	01-MAR-25	3,60,40
26228	RUDRAPRAYAG	V	N	9	N	220202109 07 00 06	01-MAR-25	01-MAR-25	43,30
26229	RUDRAPRAYAG	V	N	9	N	220202109 07 00 01	01-MAR-25	01-MAR-25	6,80,00

DDO- 90006526 ***HEADMASTER HEAD MASTER GHSS KHARPATIA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26230	RUDRAPRAYAG	V	N	10	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,04,78
26231	RUDRAPRAYAG	V	N	10	N	220202109 03 00 01	01-MAR-25	01-MAR-25	47,35,40
26232	RUDRAPRAYAG	V	N	10	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,02,30
26233	RUDRAPRAYAG	V	N	226	N	220202109 03 00 04	01-MAR-25	17-MAR-25	20,00
26234	RUDRAPRAYAG	V	N	279	N	220202109 03 00 22	01-MAR-25	18-MAR-25	50,00
26235	RUDRAPRAYAG	V	N	284	N	220202109 03 00 20	01-MAR-25	18-MAR-25	25,00

DDO- 90006527 ***HEADMASTER HEAD MASTER GHSS HARETIKHAL RUDRAPRAGAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26236	RUDRAPRAYAG	V	N	315	N	220202109 03 00 25	01-MAR-25	18-MAR-25	80,23
26237	RUDRAPRAYAG	V	N	44	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,27,55
26238	RUDRAPRAYAG	V	N	44	N	220202109 03 00 01	01-MAR-25	01-MAR-25	53,35,00
26239	RUDRAPRAYAG	V	N	44	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,25,90
26240	RUDRAPRAYAG	V	N	559	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
26241	RUDRAPRAYAG	V	N	585	N	220202109 03 00 20	01-MAR-25	21-MAR-25	25,00
26242	RUDRAPRAYAG	V	N	603	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,00

DDO- 90006528 ***HEADMASTER HEAD MASTER GHSS KHANKRA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26243	RUDRAPRAYAG	V	N	197	N	220202109 03 00 04	01-MAR-25	15-MAR-25	12,20
26244	RUDRAPRAYAG	V	N	211	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26245	RUDRAPRAYAG	V	N	213	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26246	RUDRAPRAYAG	V	N	27	N	220202109 03 00 01	01-MAR-25	01-MAR-25	81,77,80

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DDO- 90006528 ***HEADMASTER HEAD MASTER GHSS KHANKRA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26247	RUDRAPRAYAG	V	N	27	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,85,00
26248	RUDRAPRAYAG	V	N	27	N	220202109 03 00 03	01-MAR-25	01-MAR-25	43,31,69
26249	RUDRAPRAYAG	V	N	706	N	220202109 03 00 27	01-MAR-25	24-MAR-25	15,00

DDO- 90006530 ***HEADMASTER HEAD MASTER GHSS BINA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26250	RUDRAPRAYAG	V	N	276	N	220202109 03 00 20	01-MAR-25	18-MAR-25	40,00
26251	RUDRAPRAYAG	V	N	296	N	220202109 03 00 22	01-MAR-25	18-MAR-25	15,00
26252	RUDRAPRAYAG	V	N	335	N	220202109 03 00 04	01-MAR-25	19-MAR-25	19,52
26253	RUDRAPRAYAG	V	N	37	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,29,76
26254	RUDRAPRAYAG	V	N	37	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,75,20
26255	RUDRAPRAYAG	V	N	37	N	220202109 03 00 01	01-MAR-25	01-MAR-25	77,92,00
26256	RUDRAPRAYAG	V	N	541	N	220202109 03 00 22	01-MAR-25	21-MAR-25	35,00

DDO- 90006532 ***HEADMASTER HEAD MASTER GHSS BAWI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26257	RUDRAPRAYAG	V	N	101	N	220202109 03 00 25	01-MAR-25	07-MAR-25	66,48
26258	RUDRAPRAYAG	V	N	177	N	220202109 03 00 04	01-MAR-25	15-MAR-25	5,60
26259	RUDRAPRAYAG	V	N	222	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26260	RUDRAPRAYAG	V	N	243	N	220202109 03 00 25	01-MAR-25	17-MAR-25	14,52
26261	RUDRAPRAYAG	V	N	270	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26262	RUDRAPRAYAG	V	N	44	N	220202109 03 00 25	01-MAR-25	04-MAR-25	93,71
26263	RUDRAPRAYAG	V	N	599	N	220202109 03 00 04	01-MAR-25	21-MAR-25	17,20
26264	RUDRAPRAYAG	V	N	63	N	220202109 03 00 03	01-MAR-25	01-MAR-25	49,52,85
26265	RUDRAPRAYAG	V	N	63	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,93,20
26266	RUDRAPRAYAG	V	N	63	N	220202109 03 00 01	01-MAR-25	01-MAR-25	93,45,00

DDO- 90006534 ***HEADMASTER HEAD MASTER GHSS PITRADHAR RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26267	RUDRAPRAYAG	V	N	324	N	220202109 03 00 04	01-MAR-25	19-MAR-25	30,00
26268	RUDRAPRAYAG	V	N	416	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
26269	RUDRAPRAYAG	V	N	481	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
26270	RUDRAPRAYAG	V	N	656	N	220202109 03 00 27	01-MAR-25	24-MAR-25	45,00
26271	RUDRAPRAYAG	V	N	693	N	220202109 03 00 25	01-MAR-25	24-MAR-25	14,48
26272	RUDRAPRAYAG	V	N	85	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,12,30
26273	RUDRAPRAYAG	V	N	85	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,21,67,80

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DDO- 90006534 ***HEADMASTER HEAD MASTER GHSS PITRADHAR RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26274	RUDRAPRAYAG	V	N	85	N	220202109 03 00 03	01-MAR-25	01-MAR-25	64,46,39

DDO- 90006536 ***HEADMASTER HEAD MASTER GHSS BHUNKA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26275	RUDRAPRAYAG	V	N	205	N	220202109 03 00 20	01-MAR-25	17-MAR-25	26,00
26276	RUDRAPRAYAG	V	N	245	N	220202109 03 00 22	01-MAR-25	17-MAR-25	51,00
26277	RUDRAPRAYAG	V	N	49	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,03,32
26278	RUDRAPRAYAG	V	N	49	N	220202109 03 00 01	01-MAR-25	01-MAR-25	60,48,60
26279	RUDRAPRAYAG	V	N	49	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,97,00
26280	RUDRAPRAYAG	V	N	601	N	220202109 03 00 04	01-MAR-25	21-MAR-25	54,70

DDO- 90006538 ***HEADMASTER HEAD MASTER GHSS TUNA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26281	RUDRAPRAYAG	V	N	190	N	220202109 03 00 20	01-MAR-25	15-MAR-25	25,00
26282	RUDRAPRAYAG	V	N	207	N	220202109 03 00 04	01-MAR-25	17-MAR-25	20,00
26283	RUDRAPRAYAG	V	N	38	N	220202109 03 00 01	01-MAR-25	01-MAR-25	63,94,60
26284	RUDRAPRAYAG	V	N	38	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,79,40
26285	RUDRAPRAYAG	V	N	38	N	220202109 03 00 03	01-MAR-25	01-MAR-25	33,86,70
26286	RUDRAPRAYAG	V	N	480	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
26287	RUDRAPRAYAG	V	N	770	N	220202109 03 00 27	01-MAR-25	26-MAR-25	20,00

DDO- 90006539 ***HEADMASTER HEAD MASTER GHSS GWAIFAD RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26288	RUDRAPRAYAG	V	N	84	N	220202109 03 00 01	01-MAR-25	01-MAR-25	80,03,80
26289	RUDRAPRAYAG	V	N	84	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,09,10
26290	RUDRAPRAYAG	V	N	84	N	220202109 03 00 03	01-MAR-25	01-MAR-25	42,34,70

DDO- 90006546 ***HEADMASTER HEAD MASTER GHSS SWILISEM RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26291	RUDRAPRAYAG	V	N	204	N	220202109 03 00 22	01-MAR-25	17-MAR-25	69,60
26292	RUDRAPRAYAG	V	N	206	N	220202109 03 00 22	01-MAR-25	17-MAR-25	38,00
26293	RUDRAPRAYAG	V	N	240	N	220202109 03 00 20	01-MAR-25	17-MAR-25	50,00
26294	RUDRAPRAYAG	V	N	34	N	220202109 03 00 03	01-MAR-25	01-MAR-25	58,56,50
26295	RUDRAPRAYAG	V	N	34	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,63,80
26296	RUDRAPRAYAG	V	N	34	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,10,50,00
26297	RUDRAPRAYAG	V	N	575	N	220202109 03 00 04	01-MAR-25	21-MAR-25	30,20

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DDO- 90006546 ***HEADMASTER HEAD MASTER GHSS SWILISEM RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26298	RUDRAPRAYAG	V	N	730	N	220202109 03 00 27	01-MAR-25	24-MAR-25	24,90

DDO- 90006552 ***HEADMASTER HEAD MASTER GHSS GANDHARI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26299	RUDRAPRAYAG	V	N	305	N	220202109 03 00 20	01-MAR-25	18-MAR-25	25,00
26300	RUDRAPRAYAG	V	N	306	N	220202109 03 00 22	01-MAR-25	18-MAR-25	50,00
26301	RUDRAPRAYAG	V	N	359	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,00
26302	RUDRAPRAYAG	V	N	4	N	220202109 03 00 06	01-MAR-25	01-MAR-25	1,85,10
26303	RUDRAPRAYAG	V	N	4	N	220202109 03 00 03	01-MAR-25	01-MAR-25	21,56,04
26304	RUDRAPRAYAG	V	N	4	N	220202109 03 00 01	01-MAR-25	01-MAR-25	40,68,00

DDO- 90024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER AGASTYAMUNI RUDREPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26305	RUDRAPRAYAG	V	N	113	N	220202101 04 00 01	01-MAR-25	11-MAR-25	25,11,71
26306	RUDRAPRAYAG	V	N	113	N	220202101 04 00 06	01-MAR-25	11-MAR-25	1,47,14
26307	RUDRAPRAYAG	V	N	113	N	220202101 04 00 03	01-MAR-25	11-MAR-25	13,31,21
26308	RUDRAPRAYAG	V	N	152	N	220202101 04 00 40	01-MAR-25	12-MAR-25	4,20
26309	RUDRAPRAYAG	V	N	157	N	220202101 04 00 22	01-MAR-25	12-MAR-25	33,00
26310	RUDRAPRAYAG	V	N	166	N	220202101 04 00 40	01-MAR-25	12-MAR-25	2,33,50
26311	RUDRAPRAYAG	V	N	169	N	220202101 04 00 25	01-MAR-25	12-MAR-25	76,60
26312	RUDRAPRAYAG	V	N	344	N	220202101 04 00 42	01-MAR-25	19-MAR-25	10,00
26313	RUDRAPRAYAG	V	N	350	N	220202101 04 00 20	01-MAR-25	19-MAR-25	86,40
26314	RUDRAPRAYAG	V	N	379	N	220202101 04 00 42	01-MAR-25	19-MAR-25	10,00
26315	RUDRAPRAYAG	V	N	402	N	220202101 04 00 40	01-MAR-25	19-MAR-25	1,24,50
26316	RUDRAPRAYAG	V	N	405	N	220202101 04 00 04	01-MAR-25	19-MAR-25	45,00
26317	RUDRAPRAYAG	V	N	426	N	220202101 04 00 21	01-MAR-25	20-MAR-25	1,40,00
26318	RUDRAPRAYAG	V	N	474	N	220202101 04 00 04	01-MAR-25	20-MAR-25	1,03,10
26319	RUDRAPRAYAG	V	N	476	N	220202101 04 00 04	01-MAR-25	20-MAR-25	38,20
26320	RUDRAPRAYAG	V	N	495	N	220202101 04 00 04	01-MAR-25	20-MAR-25	68,50
26321	RUDRAPRAYAG	V	N	58	N	220202101 04 00 21	01-MAR-25	06-MAR-25	1,83,00
26322	RUDRAPRAYAG	V	N	589	N	220202101 04 00 27	01-MAR-25	21-MAR-25	60,00
26323	RUDRAPRAYAG	V	N	610	N	220202101 04 00 04	01-MAR-25	24-MAR-25	50,40
26324	RUDRAPRAYAG	V	N	665	N	220202101 04 00 04	01-MAR-25	25-MAR-25	23,60
26325	RUDRAPRAYAG	V	N	669	N	220202001 14 00 42	01-MAR-25	24-MAR-25	1,00,00
26326	RUDRAPRAYAG	V	N	71	N	220202109 16 00 08	01-MAR-25	06-MAR-25	3,36,33,34
26327	RUDRAPRAYAG	V	N	724	N	220202101 04 00 27	01-MAR-25	25-MAR-25	8,60
26328	RUDRAPRAYAG	V	N	771	N	220202101 04 00 21	01-MAR-25	26-MAR-25	1,12,00

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DDO- 90024504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER AGASTYAMUNI RUDREPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26329	RUDRAPRAYAG	V	N	772	N	220202101 04 00 22	01-MAR-25	26-MAR-25	81,60
26330	RUDRAPRAYAG	V	N	776	N	220202101 04 00 04	01-MAR-25	26-MAR-25	25,20
26331	RUDRAPRAYAG	V	N	777	N	220202101 04 00 20	01-MAR-25	26-MAR-25	13,60
26332	RUDRAPRAYAG	V	N	778	N	220202101 04 00 04	01-MAR-25	26-MAR-25	15,60
26333	RUDRAPRAYAG	V	N	816	N	220202101 04 00 04	01-MAR-25	28-MAR-25	14,00
26334	RUDRAPRAYAG	V	N	82	N	220202101 04 00 21	01-MAR-25	06-MAR-25	65,00
26335	RUDRAPRAYAG	V	N	822	N	220202101 04 00 40	01-MAR-25	28-MAR-25	6,39

DDO- 90024518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTARY EDUCATION RUDRAPRAYG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26336	RUDRAPRAYAG	V	N	22	N	220201101 08 00 42	01-MAR-25	03-MAR-25	45,00
26337	RUDRAPRAYAG	V	N	23	N	220201101 08 00 42	01-MAR-25	03-MAR-25	64,00
26338	RUDRAPRAYAG	V	N	25	N	220201104 05 00 20	01-MAR-25	03-MAR-25	40,00
26339	RUDRAPRAYAG	V	N	29	N	220201101 08 00 20	01-MAR-25	03-MAR-25	90,00
26340	RUDRAPRAYAG	V	N	30	N	220201104 05 00 22	01-MAR-25	03-MAR-25	40,00
26341	RUDRAPRAYAG	V	N	31	N	220201101 08 00 20	01-MAR-25	03-MAR-25	1,28,00
26342	RUDRAPRAYAG	V	N	385	N	220201101 04 00 25	01-MAR-25	19-MAR-25	1,14,30,30
26343	RUDRAPRAYAG	V	N	391	N	220201101 04 00 27	01-MAR-25	19-MAR-25	2,30,00
26344	RUDRAPRAYAG	V	N	398	N	220201104 05 00 27	01-MAR-25	19-MAR-25	2,50,00
26345	RUDRAPRAYAG	V	N	4	N	220201101 08 00 20	01-MAR-25	01-MAR-25	90,00
26346	RUDRAPRAYAG	V	N	406	N	220201104 05 00 04	01-MAR-25	19-MAR-25	93,75
26347	RUDRAPRAYAG	V	N	536	N	220201104 05 00 04	01-MAR-25	21-MAR-25	16,60
26348	RUDRAPRAYAG	V	N	57	N	220201104 05 00 01	01-MAR-25	01-MAR-25	17,79,00
26349	RUDRAPRAYAG	V	N	57	N	220201104 05 00 06	01-MAR-25	01-MAR-25	1,50,20
26350	RUDRAPRAYAG	V	N	57	N	220201104 05 00 03	01-MAR-25	01-MAR-25	9,42,87
26351	RUDRAPRAYAG	V	N	605	N	220201104 05 00 04	01-MAR-25	21-MAR-25	82,40
26352	RUDRAPRAYAG	V	N	691	N	220201101 04 00 25	01-MAR-25	24-MAR-25	22,56,79
26353	RUDRAPRAYAG	V	N	84	N	220201101 08 00 42	01-MAR-25	06-MAR-25	45,00
26354	RUDRAPRAYAG	V	N	90	N	220201101 04 00 01	01-MAR-25	01-MAR-25	33,03,28,20
26355	RUDRAPRAYAG	V	N	90	N	220201101 04 00 06	01-MAR-25	01-MAR-25	2,10,63,30
26356	RUDRAPRAYAG	V	N	90	N	220201101 04 00 03	01-MAR-25	01-MAR-25	17,50,62,50
26357	RUDRAPRAYAG	V	N	96	N	220201101 04 00 52	01-MAR-25	07-MAR-25	74,00,00
26358	RUDRAPRAYAG	V	N	97	N	220201101 04 00 52	01-MAR-25	07-MAR-25	56,20,00

DDO- 90024572 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE AGASTYAMUNI RUGRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26359	RUDRAPRAYAG	V	N	1	N	220203107 07 00 45	01-MAR-25	01-MAR-25	97,00,00

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DDO- 90024572 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE AGASTYAMUNI RUGRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26360	RUDRAPRAYAG	V	N	106	N	220203103 03 00 03	01-MAR-25	04-MAR-25	1,34,75,78
26361	RUDRAPRAYAG	V	N	106	N	220203103 03 00 01	01-MAR-25	04-MAR-25	2,54,26,00
26362	RUDRAPRAYAG	V	N	106	N	220203103 03 00 06	01-MAR-25	04-MAR-25	18,39,70
26363	RUDRAPRAYAG	V	N	125	N	220203103 14 00 21	01-MAR-25	07-MAR-25	5,00,00
26364	RUDRAPRAYAG	V	N	126	N	220203103 03 00 21	01-MAR-25	07-MAR-25	1,60,00
26365	RUDRAPRAYAG	V	N	129	N	220203103 03 00 04	01-MAR-25	07-MAR-25	43,50
26366	RUDRAPRAYAG	V	N	130	N	220203103 03 00 04	01-MAR-25	07-MAR-25	12,00
26367	RUDRAPRAYAG	V	N	131	N	220203103 03 00 04	01-MAR-25	07-MAR-25	12,00
26368	RUDRAPRAYAG	V	N	140	N	220203103 03 00 06	01-MAR-25	24-MAR-25	79,70
26369	RUDRAPRAYAG	V	N	140	N	220203103 03 00 03	01-MAR-25	24-MAR-25	4,69,64
26370	RUDRAPRAYAG	V	N	140	N	220203103 03 00 01	01-MAR-25	24-MAR-25	8,86,10
26371	RUDRAPRAYAG	V	N	146	N	220203103 03 00 04	01-MAR-25	12-MAR-25	25,50
26372	RUDRAPRAYAG	V	N	151	N	220203103 03 00 04	01-MAR-25	12-MAR-25	12,00
26373	RUDRAPRAYAG	V	N	17	N	220203103 03 00 25	01-MAR-25	01-MAR-25	66,52,51
26374	RUDRAPRAYAG	V	N	2	N	220203103 03 00 43	01-MAR-25	01-MAR-25	2,00,00
26375	RUDRAPRAYAG	V	N	339	N	220203103 03 00 43	01-MAR-25	19-MAR-25	1,00,00
26376	RUDRAPRAYAG	V	N	34	N	220203103 03 00 04	01-MAR-25	03-MAR-25	1,08,46
26377	RUDRAPRAYAG	V	N	352	N	220203103 03 00 42	01-MAR-25	19-MAR-25	1,87,53
26378	RUDRAPRAYAG	V	N	40	N	220203103 03 00 08	01-MAR-25	04-MAR-25	10,50,00
26379	RUDRAPRAYAG	V	N	43	N	220203103 03 00 08	01-MAR-25	04-MAR-25	17,50,00
26380	RUDRAPRAYAG	V	N	5	N	220203103 03 00 43	01-MAR-25	01-MAR-25	1,00,00
26381	RUDRAPRAYAG	V	N	6	N	220203103 03 00 42	01-MAR-25	01-MAR-25	62,47
26382	RUDRAPRAYAG	V	N	60	N	220203103 03 00 08	01-MAR-25	06-MAR-25	9,55,50
26383	RUDRAPRAYAG	V	N	63	N	220203103 03 00 08	01-MAR-25	06-MAR-25	39,22,73
26384	RUDRAPRAYAG	V	N	87	N	220203103 03 00 04	01-MAR-25	06-MAR-25	49,14
26385	RUDRAPRAYAG	V	N	91	N	220203103 03 00 08	01-MAR-25	06-MAR-25	10,50,00
26386	RUDRAPRAYAG	V	N	94	N	220203103 03 00 08	01-MAR-25	06-MAR-25	13,87,50

DDO- 90024573 ***PRINCIPAL PRINCIPAL GOVT. P.G.DEGREE COLLEGE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26387	RUDRAPRAYAG	V	N	103	N	220203103 03 00 06	01-MAR-25	04-MAR-25	3,63,90
26388	RUDRAPRAYAG	V	N	103	N	220203103 03 00 03	01-MAR-25	04-MAR-25	28,49,81
26389	RUDRAPRAYAG	V	N	103	N	220203103 03 00 01	01-MAR-25	04-MAR-25	53,86,00
26390	RUDRAPRAYAG	V	N	110	N	220203107 07 00 45	01-MAR-25	07-MAR-25	2,85,00
26391	RUDRAPRAYAG	V	N	123	N	220203107 07 00 45	01-MAR-25	07-MAR-25	18,60,00
26392	RUDRAPRAYAG	V	N	133	N	220203103 03 00 08	01-MAR-25	07-MAR-25	6,99,58
26393	RUDRAPRAYAG	V	N	152	N	220203103 03 00 06	01-MAR-25	31-MAR-25	33,71

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DDO- 90024573 ***PRINCIPAL PRINCIPAL GOVT. P.G.DEGREE COLLEGE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26394	RUDRAPRAYAG	V	N	152	N	220203103 03 00 03	01-MAR-25	31-MAR-25	1,61,22
26395	RUDRAPRAYAG	V	N	152	N	220203103 03 00 01	01-MAR-25	31-MAR-25	3,04,19
26396	RUDRAPRAYAG	V	N	29	N	220203103 03 00 06	01-MAR-25	01-MAR-25	1,67
26397	RUDRAPRAYAG	V	N	29	N	220203103 03 00 01	01-MAR-25	01-MAR-25	18,61
26398	RUDRAPRAYAG	V	N	29	N	220203103 03 00 03	01-MAR-25	01-MAR-25	9,87
26399	RUDRAPRAYAG	V	N	378	N	220203103 03 00 08	01-MAR-25	19-MAR-25	7,00,00
26400	RUDRAPRAYAG	V	N	544	N	220203103 14 00 21	01-MAR-25	21-MAR-25	4,99,90
26401	RUDRAPRAYAG	V	N	570	N	220203103 03 00 22	01-MAR-25	21-MAR-25	68,00
26402	RUDRAPRAYAG	V	N	584	N	220203103 03 00 27	01-MAR-25	21-MAR-25	94,40
26403	RUDRAPRAYAG	V	N	752	N	220203103 14 00 51	01-MAR-25	24-MAR-25	5,00,00
26404	RUDRAPRAYAG	V	N	830	N	220203103 03 00 04	01-MAR-25	29-MAR-25	89,10
26405	RUDRAPRAYAG	V	N	835	N	220203103 03 00 04	01-MAR-25	29-MAR-25	1,00,88
26406	RUDRAPRAYAG	V	N	837	N	220203103 03 00 04	01-MAR-25	29-MAR-25	6,80
26407	RUDRAPRAYAG	V	N	848	N	220203103 17 00 42	01-MAR-25	29-MAR-25	42,44,18
26408	RUDRAPRAYAG	V	N	854	N	220203103 03 00 20	01-MAR-25	30-MAR-25	1,90,00
26409	RUDRAPRAYAG	V	N	861	N	220203103 03 00 08	01-MAR-25	31-MAR-25	2,73,00

DDO- 90025082 ***PRINCIPAL PRINCIPAL GGIC AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26410	RUDRAPRAYAG	V	N	629	N	220202109 03 00 20	01-MAR-25	24-MAR-25	40,00
26411	RUDRAPRAYAG	V	N	632	N	220202109 03 00 04	01-MAR-25	24-MAR-25	22,30
26412	RUDRAPRAYAG	V	N	641	N	220202109 03 00 27	01-MAR-25	24-MAR-25	40,00
26413	RUDRAPRAYAG	V	N	707	N	220202109 03 00 22	01-MAR-25	24-MAR-25	1,39,70
26414	RUDRAPRAYAG	V	N	751	N	220202109 03 00 22	01-MAR-25	24-MAR-25	60,30
26415	RUDRAPRAYAG	V	N	77	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,00,90
26416	RUDRAPRAYAG	V	N	77	N	220202109 03 00 03	01-MAR-25	01-MAR-25	31,77,35
26417	RUDRAPRAYAG	V	N	77	N	220202109 03 00 01	01-MAR-25	01-MAR-25	59,95,00

DDO- 90025707 ***PRINCIPAL PRINCIPAL GIC MANIPUR AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26418	RUDRAPRAYAG	V	N	109	N	220202109 03 00 06	01-MAR-25	04-MAR-25	7,67,70
26419	RUDRAPRAYAG	V	N	109	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,13,48,60
26420	RUDRAPRAYAG	V	N	109	N	220202109 03 00 03	01-MAR-25	04-MAR-25	60,12,32
26421	RUDRAPRAYAG	V	N	412	N	220202109 03 00 04	01-MAR-25	20-MAR-25	6,60
26422	RUDRAPRAYAG	V	N	424	N	220202109 03 00 22	01-MAR-25	20-MAR-25	20,00
26423	RUDRAPRAYAG	V	N	430	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
26424	RUDRAPRAYAG	V	N	473	N	220202109 03 00 04	01-MAR-25	20-MAR-25	6,60

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DDO- 90025707 ***PRINCIPAL PRINCIPAL GIC MANIPUR AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26425	RUDRAPRAYAG	V	N	482	N	220202109 03 00 22	01-MAR-25	20-MAR-25	30,00
26426	RUDRAPRAYAG	V	N	488	N	220202109 03 00 04	01-MAR-25	20-MAR-25	7,00
26427	RUDRAPRAYAG	V	N	832	N	220202109 03 00 27	01-MAR-25	29-MAR-25	10,00

DDO- 90025711 ***PRINCIPAL PRINCIPAL GIC BASUKEDAR AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26428	RUDRAPRAYAG	V	N	11	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,34,90
26429	RUDRAPRAYAG	V	N	11	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,14,81,80
26430	RUDRAPRAYAG	V	N	11	N	220202109 03 00 03	01-MAR-25	01-MAR-25	60,85,35
26431	RUDRAPRAYAG	V	N	609	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
26432	RUDRAPRAYAG	V	N	616	N	220202109 03 00 04	01-MAR-25	24-MAR-25	43,80
26433	RUDRAPRAYAG	V	N	7	N	220202109 03 00 04	01-MAR-25	01-MAR-25	85,80
26434	RUDRAPRAYAG	V	N	745	N	220202109 03 00 20	01-MAR-25	24-MAR-25	40,00

DDO- 90025720 ***PRINCIPAL PRINCIPAL GIC CHANDRANAGAR AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26435	RUDRAPRAYAG	V	N	142	N	220202109 03 00 20	01-MAR-25	12-MAR-25	40,00
26436	RUDRAPRAYAG	V	N	150	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,84,50
26437	RUDRAPRAYAG	V	N	160	N	220202109 03 00 22	01-MAR-25	12-MAR-25	50,00
26438	RUDRAPRAYAG	V	N	18	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,01,30
26439	RUDRAPRAYAG	V	N	18	N	220202109 03 00 03	01-MAR-25	01-MAR-25	48,04,98
26440	RUDRAPRAYAG	V	N	18	N	220202109 03 00 01	01-MAR-25	01-MAR-25	90,66,00
26441	RUDRAPRAYAG	V	N	548	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00
26442	RUDRAPRAYAG	V	N	552	N	220202109 03 00 04	01-MAR-25	21-MAR-25	7,10

DDO- 90025721 ***PRINCIPAL PRINCIPAL GIC AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26443	RUDRAPRAYAG	V	N	13	N	220202109 03 00 04	01-MAR-25	01-MAR-25	21,40
26444	RUDRAPRAYAG	V	N	147	N	220202109 03 00 27	01-MAR-25	12-MAR-25	10,00
26445	RUDRAPRAYAG	V	N	174	N	220202109 03 00 20	01-MAR-25	12-MAR-25	40,00
26446	RUDRAPRAYAG	V	N	175	N	220202109 03 00 22	01-MAR-25	12-MAR-25	2,00,00
26447	RUDRAPRAYAG	V	N	429	N	220202109 03 00 04	01-MAR-25	20-MAR-25	19,80
26448	RUDRAPRAYAG	V	N	69	N	220202109 03 00 03	01-MAR-25	01-MAR-25	72,33,44
26449	RUDRAPRAYAG	V	N	69	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,36,48,00
26450	RUDRAPRAYAG	V	N	69	N	220202109 03 00 06	01-MAR-25	01-MAR-25	9,18,40

DDO- 90025724 ***PRINCIPAL PRINCIPAL GIC KANDARA AGASTYAMUNI RUDRAPRAYAG***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26451	RUDRAPRAYAG	V	N	674	N	220202109 03 00 20	01-MAR-25	24-MAR-25	40,00
26452	RUDRAPRAYAG	V	N	700	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
26453	RUDRAPRAYAG	V	N	749	N	220202109 03 00 04	01-MAR-25	25-MAR-25	20,00
26454	RUDRAPRAYAG	V	N	80	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,83,70
26455	RUDRAPRAYAG	V	N	80	N	220202109 03 00 01	01-MAR-25	01-MAR-25	76,95,00
26456	RUDRAPRAYAG	V	N	80	N	220202109 03 00 03	01-MAR-25	01-MAR-25	40,78,35

DDO- 90025726 ***PRINCIPAL PRINCIPAL GIC MANIGUN AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26457	RUDRAPRAYAG	V	N	246	N	220202109 03 00 04	01-MAR-25	17-MAR-25	1,56,00
26458	RUDRAPRAYAG	V	N	341	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
26459	RUDRAPRAYAG	V	N	349	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,00
26460	RUDRAPRAYAG	V	N	39	N	220202109 03 00 03	01-MAR-25	01-MAR-25	71,21,61
26461	RUDRAPRAYAG	V	N	39	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,72,60
26462	RUDRAPRAYAG	V	N	39	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,34,37,00
26463	RUDRAPRAYAG	V	N	395	N	220202109 03 00 20	01-MAR-25	19-MAR-25	40,00
26464	RUDRAPRAYAG	V	N	608	N	220202109 03 00 27	01-MAR-25	24-MAR-25	45,00

DDO- 90025727 ***PRINCIPAL PRINCIPAL GIC BHIRI AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26465	RUDRAPRAYAG	V	N	45	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,25,60
26466	RUDRAPRAYAG	V	N	45	N	220202109 03 00 03	01-MAR-25	01-MAR-25	55,92,03
26467	RUDRAPRAYAG	V	N	45	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,05,55,80
26468	RUDRAPRAYAG	V	N	593	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
26469	RUDRAPRAYAG	V	N	600	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
26470	RUDRAPRAYAG	V	N	774	N	220202109 03 00 04	01-MAR-25	26-MAR-25	5,03
26471	RUDRAPRAYAG	V	N	779	N	220202109 03 00 04	01-MAR-25	26-MAR-25	14,97

DDO- 90025729 ***PRINCIPAL PRINCIPAL GIC CHANDRAPURI AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26472	RUDRAPRAYAG	V	N	217	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26473	RUDRAPRAYAG	V	N	244	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26474	RUDRAPRAYAG	V	N	362	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,00
26475	RUDRAPRAYAG	V	N	66	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,76,50
26476	RUDRAPRAYAG	V	N	66	N	220202109 03 00 03	01-MAR-25	01-MAR-25	70,96,70
26477	RUDRAPRAYAG	V	N	66	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,33,90,00

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DDO- 90025731 ***PRINCIPAL PRINCIPAL GIC GANESHNAGAR AGASYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26478	RUDRAPRAYAG	V	N	238	N	220202109 03 00 04	01-MAR-25	17-MAR-25	18,00
26479	RUDRAPRAYAG	V	N	298	N	220202109 03 00 25	01-MAR-25	18-MAR-25	21,56
26480	RUDRAPRAYAG	V	N	415	N	220202109 03 00 04	01-MAR-25	20-MAR-25	34,00
26481	RUDRAPRAYAG	V	N	472	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
26482	RUDRAPRAYAG	V	N	591	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
26483	RUDRAPRAYAG	V	N	71	N	220202109 03 00 01	01-MAR-25	01-MAR-25	83,15,00
26484	RUDRAPRAYAG	V	N	71	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,66,10
26485	RUDRAPRAYAG	V	N	71	N	220202109 03 00 03	01-MAR-25	01-MAR-25	44,06,95
26486	RUDRAPRAYAG	V	N	810	N	220202109 03 00 04	01-MAR-25	27-MAR-25	15,30

DDO- 90025732 ***PRINCIPAL PRINCIPAL GIC KYUNJA AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26487	RUDRAPRAYAG	V	N	19	N	220202109 03 00 03	01-MAR-25	01-MAR-25	53,04
26488	RUDRAPRAYAG	V	N	19	N	220202109 03 00 06	01-MAR-25	01-MAR-25	63,90
26489	RUDRAPRAYAG	V	N	19	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,08,00
26490	RUDRAPRAYAG	V	N	466	N	220202109 03 00 04	01-MAR-25	20-MAR-25	6,40
26491	RUDRAPRAYAG	V	N	626	N	220202109 03 00 22	01-MAR-25	24-MAR-25	32,00
26492	RUDRAPRAYAG	V	N	697	N	220202109 03 00 04	01-MAR-25	24-MAR-25	13,60
26493	RUDRAPRAYAG	V	N	726	N	220202109 03 00 20	01-MAR-25	24-MAR-25	40,00
26494	RUDRAPRAYAG	V	N	750	N	220202109 03 00 22	01-MAR-25	24-MAR-25	18,00
26495	RUDRAPRAYAG	V	N	83	N	220202109 03 00 03	01-MAR-25	01-MAR-25	49,52,77
26496	RUDRAPRAYAG	V	N	83	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,76,62
26497	RUDRAPRAYAG	V	N	83	N	220202109 03 00 01	01-MAR-25	01-MAR-25	93,44,86

DDO- 90025734 ***PRINCIPAL PRINCIPAL GIC GHANGASUBANGA AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26498	RUDRAPRAYAG	V	N	24	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,42,70
26499	RUDRAPRAYAG	V	N	24	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,14,45
26500	RUDRAPRAYAG	V	N	24	N	220202109 03 00 01	01-MAR-25	01-MAR-25	60,65,00
26501	RUDRAPRAYAG	V	N	417	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
26502	RUDRAPRAYAG	V	N	421	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,00
26503	RUDRAPRAYAG	V	N	595	N	220202109 03 00 04	01-MAR-25	21-MAR-25	10,10
26504	RUDRAPRAYAG	V	N	619	N	220202109 03 00 20	01-MAR-25	25-MAR-25	40,00
26505	RUDRAPRAYAG	V	N	640	N	220202109 03 00 27	01-MAR-25	25-MAR-25	25,00
26506	RUDRAPRAYAG	V	N	85	N	220202109 03 00 04	01-MAR-25	06-MAR-25	16,00

DDO- 90025740 ***PRINCIPAL PRINCIPAL GIC KIMANA AGASTYAMUNI RUDRAPRAYAG***

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DDO- 90025740 ***PRINCIPAL PRINCIPAL GIC KIMANA AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26507	RUDRAPRAYAG	V	N	104	N	220202109 03 00 06	01-MAR-25	04-MAR-25	7,75,80
26508	RUDRAPRAYAG	V	N	104	N	220202109 03 00 01	01-MAR-25	04-MAR-25	1,25,48,80
26509	RUDRAPRAYAG	V	N	104	N	220202109 03 00 03	01-MAR-25	04-MAR-25	66,48,32
26510	RUDRAPRAYAG	V	N	127	N	220202109 03 00 04	01-MAR-25	07-MAR-25	1,39,20
26511	RUDRAPRAYAG	V	N	227	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26512	RUDRAPRAYAG	V	N	229	N	220202109 03 00 04	01-MAR-25	17-MAR-25	20,80
26513	RUDRAPRAYAG	V	N	264	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26514	RUDRAPRAYAG	V	N	486	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00

DDO- 90025741 ***PRINCIPAL PRINCIPAL GIC SIDHSAUR AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26515	RUDRAPRAYAG	V	N	216	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26516	RUDRAPRAYAG	V	N	265	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26517	RUDRAPRAYAG	V	N	444	N	220202109 03 00 04	01-MAR-25	20-MAR-25	9,60
26518	RUDRAPRAYAG	V	N	446	N	220202109 03 00 04	01-MAR-25	20-MAR-25	1,48,50
26519	RUDRAPRAYAG	V	N	463	N	220202109 03 00 04	01-MAR-25	20-MAR-25	10,40
26520	RUDRAPRAYAG	V	N	75	N	220202109 03 00 03	01-MAR-25	01-MAR-25	45,50,58
26521	RUDRAPRAYAG	V	N	75	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,05,80
26522	RUDRAPRAYAG	V	N	75	N	220202109 03 00 01	01-MAR-25	01-MAR-25	85,90,60

DDO- 90025769 ***PRINCIPAL PRINCIPAL GIC TIMLI BADMA AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26523	RUDRAPRAYAG	V	N	137	N	220202109 03 00 01	01-MAR-25	24-MAR-25	37,16
26524	RUDRAPRAYAG	V	N	137	N	220202109 03 00 03	01-MAR-25	24-MAR-25	11,52
26525	RUDRAPRAYAG	V	N	137	N	220202109 03 00 06	01-MAR-25	24-MAR-25	29,32
26526	RUDRAPRAYAG	V	N	14	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,78,50
26527	RUDRAPRAYAG	V	N	14	N	220202109 03 00 01	01-MAR-25	01-MAR-25	79,04,20
26528	RUDRAPRAYAG	V	N	14	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,87,00
26529	RUDRAPRAYAG	V	N	639	N	220202109 03 00 20	01-MAR-25	24-MAR-25	40,00
26530	RUDRAPRAYAG	V	N	737	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,90
26531	RUDRAPRAYAG	V	N	742	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
26532	RUDRAPRAYAG	V	N	743	N	220202109 03 00 04	01-MAR-25	24-MAR-25	20,80
26533	RUDRAPRAYAG	V	N	746	N	220202109 03 00 27	01-MAR-25	25-MAR-25	25,00

DDO- 90026529 ***HEADMASTER HEAD MASTER GHSS BASHTI AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 90026529 ***HEADMASTER HEAD MASTER GHSS BASHTI AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26534	RUDRAPRAYAG	V	N	209	N	220202109 03 00 20	01-MAR-25	17-MAR-25	25,00
26535	RUDRAPRAYAG	V	N	247	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26536	RUDRAPRAYAG	V	N	35	N	220202109 03 00 01	01-MAR-25	01-MAR-25	49,00,00
26537	RUDRAPRAYAG	V	N	35	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,19,90
26538	RUDRAPRAYAG	V	N	35	N	220202109 03 00 03	01-MAR-25	01-MAR-25	25,97,00
26539	RUDRAPRAYAG	V	N	513	N	220202109 03 00 04	01-MAR-25	21-MAR-25	2,40
26540	RUDRAPRAYAG	V	N	534	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,60
26541	RUDRAPRAYAG	V	N	586	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00

DDO- 90026530 ***HEADMASTER HEAD MASTER GHSS KYARK BARSURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26542	RUDRAPRAYAG	V	N	420	N	220202109 03 00 04	01-MAR-25	20-MAR-25	28,40
26543	RUDRAPRAYAG	V	N	435	N	220202109 03 00 04	01-MAR-25	20-MAR-25	43,90
26544	RUDRAPRAYAG	V	N	520	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
26545	RUDRAPRAYAG	V	N	568	N	220202109 03 00 20	01-MAR-25	21-MAR-25	25,00
26546	RUDRAPRAYAG	V	N	664	N	220202109 03 00 04	01-MAR-25	25-MAR-25	14,00
26547	RUDRAPRAYAG	V	N	754	N	220202109 03 00 04	01-MAR-25	25-MAR-25	18,20
26548	RUDRAPRAYAG	V	N	775	N	220202109 03 00 04	01-MAR-25	26-MAR-25	15,40
26549	RUDRAPRAYAG	V	N	89	N	220202109 03 00 01	01-MAR-25	01-MAR-25	45,31,00
26550	RUDRAPRAYAG	V	N	89	N	220202109 03 00 03	01-MAR-25	01-MAR-25	24,01,43
26551	RUDRAPRAYAG	V	N	89	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,78,00

DDO- 90026531 ***HEADMASTER HEAD MASTER GHSS BADAV AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26552	RUDRAPRAYAG	V	N	19	N	220202109 03 00 25	01-MAR-25	03-MAR-25	50,60
26553	RUDRAPRAYAG	V	N	27	N	220202109 03 00 25	01-MAR-25	03-MAR-25	51,04
26554	RUDRAPRAYAG	V	N	337	N	220202109 03 00 04	01-MAR-25	19-MAR-25	52,40
26555	RUDRAPRAYAG	V	N	381	N	220202109 03 00 04	01-MAR-25	19-MAR-25	47,60
26556	RUDRAPRAYAG	V	N	382	N	220202109 03 00 11	01-MAR-25	19-MAR-25	24,00
26557	RUDRAPRAYAG	V	N	54	N	220202109 03 00 01	01-MAR-25	01-MAR-25	31,96,00
26558	RUDRAPRAYAG	V	N	54	N	220202109 03 00 03	01-MAR-25	01-MAR-25	16,93,88
26559	RUDRAPRAYAG	V	N	54	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,19,40
26560	RUDRAPRAYAG	V	N	646	N	220202109 03 00 22	01-MAR-25	25-MAR-25	50,00
26561	RUDRAPRAYAG	V	N	682	N	220202109 03 00 04	01-MAR-25	25-MAR-25	20,00
26562	RUDRAPRAYAG	V	N	708	N	220202109 03 00 20	01-MAR-25	25-MAR-25	25,00

DDO- 90026533 ***HEADMASTER HEAD MASTER GHSS KAMSAL AGASTYAMUNI RUDRAPRAYAG***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26563	RUDRAPRAYAG	V	N	356	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
26564	RUDRAPRAYAG	V	N	423	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
26565	RUDRAPRAYAG	V	N	43	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,31,20
26566	RUDRAPRAYAG	V	N	43	N	220202109 03 00 01	01-MAR-25	01-MAR-25	98,32,00
26567	RUDRAPRAYAG	V	N	43	N	220202109 03 00 03	01-MAR-25	01-MAR-25	52,10,96
26568	RUDRAPRAYAG	V	N	625	N	220202109 03 00 04	01-MAR-25	25-MAR-25	19,80

DDO- 90026535 ***HEADMASTER HEAD MASTER GHSS BHANAJ AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26569	RUDRAPRAYAG	V	N	336	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
26570	RUDRAPRAYAG	V	N	354	N	220202109 03 00 20	01-MAR-25	19-MAR-25	40,00
26571	RUDRAPRAYAG	V	N	411	N	220202109 03 00 04	01-MAR-25	20-MAR-25	11,50
26572	RUDRAPRAYAG	V	N	494	N	220202109 03 00 04	01-MAR-25	20-MAR-25	57,40
26573	RUDRAPRAYAG	V	N	61	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,12,40
26574	RUDRAPRAYAG	V	N	61	N	220202109 03 00 01	01-MAR-25	01-MAR-25	61,30,00
26575	RUDRAPRAYAG	V	N	61	N	220202109 03 00 03	01-MAR-25	01-MAR-25	32,48,90
26576	RUDRAPRAYAG	V	N	624	N	220202109 03 00 27	01-MAR-25	25-MAR-25	25,00
26577	RUDRAPRAYAG	V	N	670	N	220202109 03 00 11	01-MAR-25	25-MAR-25	24,00
26578	RUDRAPRAYAG	V	N	86	N	220202109 03 00 03	01-MAR-25	01-MAR-25	3,60,40
26579	RUDRAPRAYAG	V	N	86	N	220202109 03 00 01	01-MAR-25	01-MAR-25	6,80,00
26580	RUDRAPRAYAG	V	N	86	N	220202109 03 00 06	01-MAR-25	01-MAR-25	43,30

DDO- 90026537 ***HEADMASTER HEAD MASTER GHSS PATHALIDHR AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26581	RUDRAPRAYAG	V	N	539	N	220202109 03 00 04	01-MAR-25	21-MAR-25	35,30
26582	RUDRAPRAYAG	V	N	540	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
26583	RUDRAPRAYAG	V	N	551	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
26584	RUDRAPRAYAG	V	N	556	N	220202109 03 00 27	01-MAR-25	21-MAR-25	20,00
26585	RUDRAPRAYAG	V	N	574	N	220202109 03 00 11	01-MAR-25	21-MAR-25	24,00
26586	RUDRAPRAYAG	V	N	579	N	220202109 03 00 04	01-MAR-25	21-MAR-25	14,80
26587	RUDRAPRAYAG	V	N	59	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,21,60
26588	RUDRAPRAYAG	V	N	59	N	220202109 03 00 03	01-MAR-25	01-MAR-25	54,75,96
26589	RUDRAPRAYAG	V	N	59	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,03,32,00
26590	RUDRAPRAYAG	V	N	606	N	220202109 03 00 04	01-MAR-25	21-MAR-25	12,20
26591	RUDRAPRAYAG	V	N	685	N	220202109 03 00 04	01-MAR-25	24-MAR-25	13,40
26592	RUDRAPRAYAG	V	N	689	N	220202109 03 00 04	01-MAR-25	24-MAR-25	17,60
26593	RUDRAPRAYAG	V	N	695	N	220202109 03 00 04	01-MAR-25	24-MAR-25	29,80

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DDO- 90026545 ***HEADMASTER HEAD MASTER GHSS SYUR AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26594	RUDRAPRAYAG	V	N	1	N	220202109 03 00 01	01-MAR-25	01-MAR-25	54,47,00
26595	RUDRAPRAYAG	V	N	1	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,49,40
26596	RUDRAPRAYAG	V	N	1	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,86,91
26597	RUDRAPRAYAG	V	N	143	N	220202109 03 00 04	01-MAR-25	12-MAR-25	1,61,40
26598	RUDRAPRAYAG	V	N	348	N	220202109 03 00 20	01-MAR-25	19-MAR-25	25,00
26599	RUDRAPRAYAG	V	N	367	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
26600	RUDRAPRAYAG	V	N	400	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
26601	RUDRAPRAYAG	V	N	496	N	220202109 03 00 04	01-MAR-25	20-MAR-25	57,70

DDO- 90026551 ***HEADMASTER HEAD MASTER GHSS BAUNSAL AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26602	RUDRAPRAYAG	V	N	403	N	220202109 03 00 04	01-MAR-25	19-MAR-25	35,30
26603	RUDRAPRAYAG	V	N	41	N	220202109 03 00 06	01-MAR-25	01-MAR-25	91,20
26604	RUDRAPRAYAG	V	N	41	N	220202109 03 00 03	01-MAR-25	01-MAR-25	8,35,81
26605	RUDRAPRAYAG	V	N	41	N	220202109 03 00 01	01-MAR-25	01-MAR-25	15,77,00
26606	RUDRAPRAYAG	V	N	648	N	220202109 03 00 22	01-MAR-25	24-MAR-25	50,00
26607	RUDRAPRAYAG	V	N	680	N	220202109 03 00 20	01-MAR-25	24-MAR-25	25,00
26608	RUDRAPRAYAG	V	N	736	N	220202109 03 00 04	01-MAR-25	24-MAR-25	6,60

DDO- 90034504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26609	RUDRAPRAYAG	V	N	110	N	220202101 04 00 06	01-MAR-25	06-MAR-25	1,39,90
26610	RUDRAPRAYAG	V	N	110	N	220202101 04 00 01	01-MAR-25	06-MAR-25	19,66,00
26611	RUDRAPRAYAG	V	N	110	N	220202101 04 00 03	01-MAR-25	06-MAR-25	10,41,98
26612	RUDRAPRAYAG	V	N	346	N	220202101 04 00 04	01-MAR-25	19-MAR-25	31,90
26613	RUDRAPRAYAG	V	N	347	N	220202101 04 00 04	01-MAR-25	19-MAR-25	82,70
26614	RUDRAPRAYAG	V	N	383	N	220202101 04 00 04	01-MAR-25	19-MAR-25	1,14,00
26615	RUDRAPRAYAG	V	N	389	N	220202101 04 00 04	01-MAR-25	19-MAR-25	1,39,50
26616	RUDRAPRAYAG	V	N	533	N	220202101 04 00 27	01-MAR-25	21-MAR-25	19,70
26617	RUDRAPRAYAG	V	N	725	N	220202101 04 00 20	01-MAR-25	24-MAR-25	50,00
26618	RUDRAPRAYAG	V	N	753	N	220202101 04 00 22	01-MAR-25	24-MAR-25	60,00
26619	RUDRAPRAYAG	V	N	766	N	220202109 16 00 08	01-MAR-25	25-MAR-25	1,77,58,93
26620	RUDRAPRAYAG	V	N	820	N	220202101 04 00 40	01-MAR-25	28-MAR-25	1,00,00
26621	RUDRAPRAYAG	V	N	828	N	220202101 04 00 21	01-MAR-25	29-MAR-25	1,00,00

DDO- 90034518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTARY EDUCATION UKNIMATH RUDRAPRAYAG***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26622	RUDRAPRAYAG	V	N	10	N	220201101 08 00 42	01-MAR-25	01-MAR-25	48,00
26623	RUDRAPRAYAG	V	N	100	N	220201101 04 00 03	01-MAR-25	04-MAR-25	6,29,65,68
26624	RUDRAPRAYAG	V	N	100	N	220201101 04 00 06	01-MAR-25	04-MAR-25	80,84,43
26625	RUDRAPRAYAG	V	N	100	N	220201101 04 00 01	01-MAR-25	04-MAR-25	11,88,03,18
26626	RUDRAPRAYAG	V	N	107	N	220201104 05 00 01	01-MAR-25	04-MAR-25	15,42,00
26627	RUDRAPRAYAG	V	N	107	N	220201104 05 00 06	01-MAR-25	04-MAR-25	1,24,40
26628	RUDRAPRAYAG	V	N	107	N	220201104 05 00 03	01-MAR-25	04-MAR-25	8,17,26
26629	RUDRAPRAYAG	V	N	129	N	220201101 04 00 01	01-MAR-25	18-MAR-25	69,08
26630	RUDRAPRAYAG	V	N	133	N	220201101 04 00 01	01-MAR-25	24-MAR-25	2,83,20
26631	RUDRAPRAYAG	V	N	133	N	220201101 04 00 06	01-MAR-25	24-MAR-25	26,16
26632	RUDRAPRAYAG	V	N	133	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,50,10
26633	RUDRAPRAYAG	V	N	136	N	220201101 04 00 06	01-MAR-25	24-MAR-25	32,70
26634	RUDRAPRAYAG	V	N	136	N	220201101 04 00 03	01-MAR-25	24-MAR-25	1,99,28
26635	RUDRAPRAYAG	V	N	136	N	220201101 04 00 01	01-MAR-25	24-MAR-25	3,76,00
26636	RUDRAPRAYAG	V	N	138	N	220201101 04 00 01	01-MAR-25	24-MAR-25	60,18,57
26637	RUDRAPRAYAG	V	N	138	N	220201101 04 00 03	01-MAR-25	24-MAR-25	32,07,69
26638	RUDRAPRAYAG	V	N	138	N	220201101 04 00 06	01-MAR-25	24-MAR-25	5,59,06
26639	RUDRAPRAYAG	V	N	14	N	220201101 08 00 26	01-MAR-25	01-MAR-25	4,70,00
26640	RUDRAPRAYAG	V	N	15	N	220201101 08 00 20	01-MAR-25	01-MAR-25	96,00
26641	RUDRAPRAYAG	V	N	150	N	220201101 04 00 01	01-MAR-25	28-MAR-25	69,08
26642	RUDRAPRAYAG	V	N	178	N	220201101 07 00 42	01-MAR-25	15-MAR-25	20,00
26643	RUDRAPRAYAG	V	N	192	N	220201104 05 00 04	01-MAR-25	15-MAR-25	89,50
26644	RUDRAPRAYAG	V	N	199	N	220201101 07 00 42	01-MAR-25	15-MAR-25	20,00
26645	RUDRAPRAYAG	V	N	21	N	220201101 04 00 25	01-MAR-25	03-MAR-25	1,75,89
26646	RUDRAPRAYAG	V	N	212	N	220201101 07 00 42	01-MAR-25	17-MAR-25	90,00
26647	RUDRAPRAYAG	V	N	232	N	220201101 07 00 42	01-MAR-25	17-MAR-25	20,00
26648	RUDRAPRAYAG	V	N	274	N	220201101 04 00 52	01-MAR-25	18-MAR-25	52,00,00
26649	RUDRAPRAYAG	V	N	3	N	220201104 05 00 22	01-MAR-25	01-MAR-25	30,00
26650	RUDRAPRAYAG	V	N	323	N	220201101 04 00 22	01-MAR-25	19-MAR-25	30,00
26651	RUDRAPRAYAG	V	N	325	N	220201104 05 00 25	01-MAR-25	19-MAR-25	24,91
26652	RUDRAPRAYAG	V	N	332	N	220201104 05 00 25	01-MAR-25	19-MAR-25	1,03,44
26653	RUDRAPRAYAG	V	N	36	N	220201101 08 00 20	01-MAR-25	03-MAR-25	96,00
26654	RUDRAPRAYAG	V	N	372	N	220201101 04 00 25	01-MAR-25	19-MAR-25	1,91,60
26655	RUDRAPRAYAG	V	N	373	N	220201101 04 00 25	01-MAR-25	19-MAR-25	8,18,37
26656	RUDRAPRAYAG	V	N	384	N	220201101 04 00 25	01-MAR-25	19-MAR-25	1,65,89
26657	RUDRAPRAYAG	V	N	388	N	220201101 04 00 20	01-MAR-25	19-MAR-25	72,00
26658	RUDRAPRAYAG	V	N	397	N	220201101 04 00 22	01-MAR-25	19-MAR-25	78,01

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DDO- 90034518 ***DISTRICT EDUCATIONAL OFFICER ELEMANTARY EDUCATION UKNIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26659	RUDRAPRAYAG	V	N	40	N	220201101 04 00 01	01-MAR-25	01-MAR-25	8,36,00
26660	RUDRAPRAYAG	V	N	40	N	220201101 04 00 06	01-MAR-25	01-MAR-25	47,90
26661	RUDRAPRAYAG	V	N	40	N	220201101 04 00 03	01-MAR-25	01-MAR-25	5,43,40
26662	RUDRAPRAYAG	V	N	408	N	220201101 07 00 42	01-MAR-25	19-MAR-25	20,00
26663	RUDRAPRAYAG	V	N	409	N	220201101 07 00 42	01-MAR-25	19-MAR-25	20,00
26664	RUDRAPRAYAG	V	N	47	N	220201101 08 00 42	01-MAR-25	04-MAR-25	48,00
26665	RUDRAPRAYAG	V	N	5	N	220201101 04 00 03	01-MAR-25	01-MAR-25	3,82,13
26666	RUDRAPRAYAG	V	N	5	N	220201101 04 00 06	01-MAR-25	01-MAR-25	47,90
26667	RUDRAPRAYAG	V	N	5	N	220201101 04 00 01	01-MAR-25	01-MAR-25	7,21,00
26668	RUDRAPRAYAG	V	N	8	N	220201101 08 00 20	01-MAR-25	01-MAR-25	96,00
26669	RUDRAPRAYAG	V	N	821	N	220201104 05 00 04	01-MAR-25	28-MAR-25	1,10,00

DDO- 90035753 ***PRINCIPAL PRINCIPAL GIC KHUMERA UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26670	RUDRAPRAYAG	V	N	290	N	220202109 03 00 20	01-MAR-25	18-MAR-25	40,00
26671	RUDRAPRAYAG	V	N	300	N	220202109 03 00 22	01-MAR-25	18-MAR-25	50,00
26672	RUDRAPRAYAG	V	N	301	N	220202109 03 00 04	01-MAR-25	18-MAR-25	9,20
26673	RUDRAPRAYAG	V	N	302	N	220202109 03 00 04	01-MAR-25	18-MAR-25	9,80
26674	RUDRAPRAYAG	V	N	307	N	220202109 03 00 04	01-MAR-25	18-MAR-25	6,00
26675	RUDRAPRAYAG	V	N	72	N	220202109 03 00 01	01-MAR-25	01-MAR-25	85,33,00
26676	RUDRAPRAYAG	V	N	72	N	220202109 03 00 03	01-MAR-25	01-MAR-25	45,22,49
26677	RUDRAPRAYAG	V	N	72	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,13,20

DDO- 90035754 ***PRINCIPAL PRINCIPAL GIC KOTMA UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26678	RUDRAPRAYAG	V	N	16	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,45,13
26679	RUDRAPRAYAG	V	N	16	N	220202109 03 00 01	01-MAR-25	01-MAR-25	78,21,00
26680	RUDRAPRAYAG	V	N	16	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,92,90
26681	RUDRAPRAYAG	V	N	235	N	220202109 03 00 22	01-MAR-25	17-MAR-25	23,00
26682	RUDRAPRAYAG	V	N	258	N	220202109 03 00 22	01-MAR-25	17-MAR-25	27,00
26683	RUDRAPRAYAG	V	N	267	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26684	RUDRAPRAYAG	V	N	371	N	220202109 03 00 04	01-MAR-25	19-MAR-25	25,00
26685	RUDRAPRAYAG	V	N	49	N	220202109 03 00 04	01-MAR-25	05-MAR-25	26,20
26686	RUDRAPRAYAG	V	N	50	N	220202109 03 00 04	01-MAR-25	05-MAR-25	6,60
26687	RUDRAPRAYAG	V	N	51	N	220202109 03 00 04	01-MAR-25	05-MAR-25	24,80

DDO- 90035755 ***PRINCIPAL PRINCIPAL GIC MAKKU UKHIMATH RUDRAPRAYAG***

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DDO- 90035755 ***PRINCIPAL PRINCIPAL GIC MAKKU UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26688	RUDRAPRAYAG	V	N	295	N	220202109 03 00 04	01-MAR-25	18-MAR-25	18,00
26689	RUDRAPRAYAG	V	N	331	N	220202109 03 00 20	01-MAR-25	19-MAR-25	40,00
26690	RUDRAPRAYAG	V	N	340	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
26691	RUDRAPRAYAG	V	N	343	N	220202109 03 00 04	01-MAR-25	19-MAR-25	15,70
26692	RUDRAPRAYAG	V	N	78	N	220202109 03 00 01	01-MAR-25	01-MAR-25	64,45,00
26693	RUDRAPRAYAG	V	N	78	N	220202109 03 00 03	01-MAR-25	01-MAR-25	34,15,85
26694	RUDRAPRAYAG	V	N	78	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,14,60

DDO- 90035756 ***PRINCIPAL PRINCIPAL GIC MANSUNA UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26695	RUDRAPRAYAG	V	N	15	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,78,10
26696	RUDRAPRAYAG	V	N	15	N	220202109 03 00 01	01-MAR-25	01-MAR-25	74,83,00
26697	RUDRAPRAYAG	V	N	15	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,65,99
26698	RUDRAPRAYAG	V	N	554	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
26699	RUDRAPRAYAG	V	N	611	N	220202109 03 00 04	01-MAR-25	24-MAR-25	20,00
26700	RUDRAPRAYAG	V	N	663	N	220202109 03 00 04	01-MAR-25	24-MAR-25	9,90
26701	RUDRAPRAYAG	V	N	834	N	220202109 03 00 22	01-MAR-25	29-MAR-25	50,00

DDO- 90035757 ***PRINCIPAL PRINCIPAL GIC TRIYUGI NARAYAN UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26702	RUDRAPRAYAG	V	N	112	N	220202109 03 00 03	01-MAR-25	06-MAR-25	15,08,38
26703	RUDRAPRAYAG	V	N	112	N	220202109 03 00 06	01-MAR-25	06-MAR-25	2,18,90
26704	RUDRAPRAYAG	V	N	112	N	220202109 03 00 01	01-MAR-25	06-MAR-25	28,46,00
26705	RUDRAPRAYAG	V	N	203	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26706	RUDRAPRAYAG	V	N	266	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26707	RUDRAPRAYAG	V	N	649	N	220202109 03 00 04	01-MAR-25	24-MAR-25	39,00
26708	RUDRAPRAYAG	V	N	701	N	220202109 03 00 04	01-MAR-25	24-MAR-25	98,50

DDO- 90035758 ***PRINCIPAL PRINCIPAL GIC PARKANDI UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26709	RUDRAPRAYAG	V	N	3	N	220202109 03 00 03	01-MAR-25	01-MAR-25	46,80,96
26710	RUDRAPRAYAG	V	N	3	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,68,30
26711	RUDRAPRAYAG	V	N	3	N	220202109 03 00 01	01-MAR-25	01-MAR-25	88,32,00
26712	RUDRAPRAYAG	V	N	312	N	220202109 03 00 04	01-MAR-25	18-MAR-25	3,60
26713	RUDRAPRAYAG	V	N	829	N	220202109 03 00 04	01-MAR-25	29-MAR-25	51,80
26714	RUDRAPRAYAG	V	N	836	N	220202109 03 00 27	01-MAR-25	29-MAR-25	20,00

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DDO- 90035759 ***PRINCIPAL PRINCIPAL GIC PALDWANI UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26715	RUDRAPRAYAG	V	N	2	N	220202109 03 00 03	01-MAR-25	01-MAR-25	51,09,20
26716	RUDRAPRAYAG	V	N	2	N	220202109 03 00 01	01-MAR-25	01-MAR-25	96,40,00
26717	RUDRAPRAYAG	V	N	2	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,29,60
26718	RUDRAPRAYAG	V	N	248	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26719	RUDRAPRAYAG	V	N	250	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26720	RUDRAPRAYAG	V	N	252	N	220202109 03 00 04	01-MAR-25	17-MAR-25	10,00
26721	RUDRAPRAYAG	V	N	259	N	220202109 03 00 04	01-MAR-25	17-MAR-25	10,00

DDO- 90035760 ***PRINCIPAL PRINCIPAL GIC RAULENK UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26722	RUDRAPRAYAG	V	N	297	N	220202109 03 00 04	01-MAR-25	18-MAR-25	55,70
26723	RUDRAPRAYAG	V	N	47	N	220202109 03 00 03	01-MAR-25	01-MAR-25	30,79,83
26724	RUDRAPRAYAG	V	N	47	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,93,30
26725	RUDRAPRAYAG	V	N	47	N	220202109 03 00 01	01-MAR-25	01-MAR-25	58,15,60
26726	RUDRAPRAYAG	V	N	532	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
26727	RUDRAPRAYAG	V	N	565	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,20
26728	RUDRAPRAYAG	V	N	597	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00

DDO- 90035761 ***PRINCIPAL PRINCIPAL GIC UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26729	RUDRAPRAYAG	V	N	20	N	220202109 03 00 03	01-MAR-25	01-MAR-25	60,73,80
26730	RUDRAPRAYAG	V	N	20	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,21,00
26731	RUDRAPRAYAG	V	N	20	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,14,60,00
26732	RUDRAPRAYAG	V	N	735	N	220202109 03 00 04	01-MAR-25	24-MAR-25	20,00
26733	RUDRAPRAYAG	V	N	814	N	220202109 03 00 22	01-MAR-25	28-MAR-25	50,00
26734	RUDRAPRAYAG	V	N	817	N	220202109 03 00 20	01-MAR-25	28-MAR-25	40,00
26735	RUDRAPRAYAG	V	N	838	N	220202109 03 00 27	01-MAR-25	29-MAR-25	30,00

DDO- 90035762 ***PRINCIPAL PRINCIPAL GIC DAIDA UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26736	RUDRAPRAYAG	V	N	111	N	220202109 03 00 01	01-MAR-25	06-MAR-25	5,55,96
26737	RUDRAPRAYAG	V	N	111	N	220202109 03 00 06	01-MAR-25	06-MAR-25	1,96,72
26738	RUDRAPRAYAG	V	N	111	N	220202109 03 00 03	01-MAR-25	06-MAR-25	1,44,82
26739	RUDRAPRAYAG	V	N	12	N	220202109 03 00 04	01-MAR-25	01-MAR-25	52,10
26740	RUDRAPRAYAG	V	N	18	N	220202109 03 00 04	01-MAR-25	01-MAR-25	21,20
26741	RUDRAPRAYAG	V	N	326	N	220202109 03 00 20	01-MAR-25	19-MAR-25	40,00

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DDO- 90035762 ***PRINCIPAL PRINCIPAL GIC DAIDA UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26742	RUDRAPRAYAG	V	N	345	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
26743	RUDRAPRAYAG	V	N	42	N	220202109 03 00 04	01-MAR-25	04-MAR-25	14,00
26744	RUDRAPRAYAG	V	N	45	N	220202109 03 00 04	01-MAR-25	04-MAR-25	25,50
26745	RUDRAPRAYAG	V	N	48	N	220202109 03 00 04	01-MAR-25	04-MAR-25	7,20
26746	RUDRAPRAYAG	V	N	6	N	220202109 03 00 03	01-MAR-25	01-MAR-25	44,70,02
26747	RUDRAPRAYAG	V	N	6	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,27,20
26748	RUDRAPRAYAG	V	N	6	N	220202109 03 00 01	01-MAR-25	01-MAR-25	84,34,00
26749	RUDRAPRAYAG	V	N	666	N	220202109 03 00 04	01-MAR-25	24-MAR-25	30,00

DDO- 90035763 ***PRINCIPAL PRINCIPAL GIC PHATA UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26750	RUDRAPRAYAG	V	N	137	N	220202109 03 00 04	01-MAR-25	12-MAR-25	98,96
26751	RUDRAPRAYAG	V	N	21	N	220202109 03 00 03	01-MAR-25	01-MAR-25	53,70,49
26752	RUDRAPRAYAG	V	N	21	N	220202109 03 00 06	01-MAR-25	01-MAR-25	6,82,20
26753	RUDRAPRAYAG	V	N	21	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,01,33,00
26754	RUDRAPRAYAG	V	N	221	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26755	RUDRAPRAYAG	V	N	224	N	220202109 03 00 22	01-MAR-25	17-MAR-25	15,00
26756	RUDRAPRAYAG	V	N	560	N	220202109 03 00 04	01-MAR-25	21-MAR-25	30,00
26757	RUDRAPRAYAG	V	N	573	N	220202109 03 00 22	01-MAR-25	21-MAR-25	1,85,00
26758	RUDRAPRAYAG	V	N	577	N	220202109 03 00 27	01-MAR-25	21-MAR-25	24,00

DDO- 90035764 ***PRINCIPAL PRINCIPAL GIC NARAYANKOTI UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26759	RUDRAPRAYAG	V	N	214	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26760	RUDRAPRAYAG	V	N	22	N	220202109 03 00 03	01-MAR-25	01-MAR-25	51,90,82
26761	RUDRAPRAYAG	V	N	22	N	220202109 03 00 01	01-MAR-25	01-MAR-25	97,95,65
26762	RUDRAPRAYAG	V	N	22	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,70,10
26763	RUDRAPRAYAG	V	N	220	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26764	RUDRAPRAYAG	V	N	396	N	220202109 03 00 04	01-MAR-25	19-MAR-25	30,00

DDO- 90035765 ***PRINCIPAL PRINCIPAL GIC GUPTAKASHI UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26765	RUDRAPRAYAG	V	N	139	N	220202109 03 00 01	01-MAR-25	24-MAR-25	2,92,00
26766	RUDRAPRAYAG	V	N	139	N	220202109 03 00 06	01-MAR-25	24-MAR-25	42,75
26767	RUDRAPRAYAG	V	N	139	N	220202109 03 00 03	01-MAR-25	24-MAR-25	1,38,17
26768	RUDRAPRAYAG	V	N	17	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,36,25,20

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DDO- 90035765 ***PRINCIPAL PRINCIPAL GIC GUPTAKASHI UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26769	RUDRAPRAYAG	V	N	17	N	220202109 03 00 03	01-MAR-25	01-MAR-25	72,16,48
26770	RUDRAPRAYAG	V	N	17	N	220202109 03 00 06	01-MAR-25	01-MAR-25	8,58,30
26771	RUDRAPRAYAG	V	N	327	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
26772	RUDRAPRAYAG	V	N	328	N	220202109 03 00 11	01-MAR-25	19-MAR-25	72,00
26773	RUDRAPRAYAG	V	N	342	N	220202109 03 00 20	01-MAR-25	19-MAR-25	40,00
26774	RUDRAPRAYAG	V	N	375	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00
26775	RUDRAPRAYAG	V	N	518	N	220202109 03 00 04	01-MAR-25	21-MAR-25	26,90
26776	RUDRAPRAYAG	V	N	535	N	220202109 03 00 04	01-MAR-25	21-MAR-25	19,50
26777	RUDRAPRAYAG	V	N	553	N	220202109 03 00 04	01-MAR-25	21-MAR-25	37,00
26778	RUDRAPRAYAG	V	N	566	N	220202109 03 00 04	01-MAR-25	21-MAR-25	76,00

DDO- 90035766 ***PRINCIPAL PRINCIPAL GIC LAMGAUNDI UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26779	RUDRAPRAYAG	V	N	218	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26780	RUDRAPRAYAG	V	N	260	N	220202109 03 00 04	01-MAR-25	17-MAR-25	38,44
26781	RUDRAPRAYAG	V	N	525	N	220202109 03 00 27	01-MAR-25	21-MAR-25	30,00
26782	RUDRAPRAYAG	V	N	56	N	220202109 03 00 03	01-MAR-25	01-MAR-25	46,49,69
26783	RUDRAPRAYAG	V	N	56	N	220202109 03 00 01	01-MAR-25	01-MAR-25	87,73,00
26784	RUDRAPRAYAG	V	N	56	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,42,00
26785	RUDRAPRAYAG	V	N	741	N	220202109 03 00 22	01-MAR-25	24-MAR-25	60,00
26786	RUDRAPRAYAG	V	N	815	N	220202109 03 00 04	01-MAR-25	28-MAR-25	1,79,20

DDO- 90035767 ***PRINCIPAL PRINCIPAL GIC LWARA UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26787	RUDRAPRAYAG	V	N	12	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,82,90
26788	RUDRAPRAYAG	V	N	12	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,31,09,80
26789	RUDRAPRAYAG	V	N	12	N	220202109 03 00 03	01-MAR-25	01-MAR-25	69,43,53
26790	RUDRAPRAYAG	V	N	223	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26791	RUDRAPRAYAG	V	N	236	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26792	RUDRAPRAYAG	V	N	598	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,00

DDO- 90035768 ***PRINCIPAL PRINCIPAL GIC RAMPUR NYALSU UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26793	RUDRAPRAYAG	V	N	102	N	220202109 03 00 06	01-MAR-25	04-MAR-25	4,93,20
26794	RUDRAPRAYAG	V	N	102	N	220202109 03 00 01	01-MAR-25	04-MAR-25	81,47,00
26795	RUDRAPRAYAG	V	N	102	N	220202109 03 00 03	01-MAR-25	04-MAR-25	43,17,91

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DDO- 90035768 ***PRINCIPAL PRINCIPAL GIC RAMPUR NYALSU UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26796	RUDRAPRAYAG	V	N	135	N	220202109 03 00 03	01-MAR-25	24-MAR-25	47,68
26797	RUDRAPRAYAG	V	N	135	N	220202109 03 00 01	01-MAR-25	24-MAR-25	1,33,10
26798	RUDRAPRAYAG	V	N	135	N	220202109 03 00 06	01-MAR-25	24-MAR-25	1,30
26799	RUDRAPRAYAG	V	N	353	N	220202109 03 00 20	01-MAR-25	19-MAR-25	50,00
26800	RUDRAPRAYAG	V	N	394	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
26801	RUDRAPRAYAG	V	N	550	N	220202109 03 00 04	01-MAR-25	21-MAR-25	30,00
26802	RUDRAPRAYAG	V	N	571	N	220202109 03 00 11	01-MAR-25	21-MAR-25	72,00
26803	RUDRAPRAYAG	V	N	698	N	220202109 03 00 04	01-MAR-25	24-MAR-25	16,80

DDO- 90036548 ***HEADMASTER HEAD MASTER GHSS KALIMATH UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26804	RUDRAPRAYAG	V	N	286	N	220202109 03 00 20	01-MAR-25	18-MAR-25	25,00
26805	RUDRAPRAYAG	V	N	401	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,00
26806	RUDRAPRAYAG	V	N	824	N	220202109 03 00 22	01-MAR-25	28-MAR-25	50,00
26807	RUDRAPRAYAG	V	N	97	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,21,30
26808	RUDRAPRAYAG	V	N	97	N	220202109 03 00 01	01-MAR-25	04-MAR-25	48,87,00
26809	RUDRAPRAYAG	V	N	97	N	220202109 03 00 03	01-MAR-25	04-MAR-25	25,90,11

DDO- 90036549 ***HEADMASTER HEAD MASTER GHSS RANSI UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26810	RUDRAPRAYAG	V	N	366	N	220202109 03 00 04	01-MAR-25	19-MAR-25	20,00
26811	RUDRAPRAYAG	V	N	377	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
26812	RUDRAPRAYAG	V	N	407	N	220202109 03 00 20	01-MAR-25	19-MAR-25	40,00
26813	RUDRAPRAYAG	V	N	76	N	220202109 03 00 03	01-MAR-25	01-MAR-25	28,09,53
26814	RUDRAPRAYAG	V	N	76	N	220202109 03 00 01	01-MAR-25	01-MAR-25	53,01,00
26815	RUDRAPRAYAG	V	N	76	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,45,80

DDO- 90036550 ***HEADMASTER HEAD MASTER GHSS NAGJAGAI UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26816	RUDRAPRAYAG	V	N	67	N	220202109 03 00 04	01-MAR-25	06-MAR-25	43,20
26817	RUDRAPRAYAG	V	N	7	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,67,05
26818	RUDRAPRAYAG	V	N	7	N	220202109 03 00 06	01-MAR-25	01-MAR-25	4,87,70
26819	RUDRAPRAYAG	V	N	7	N	220202109 03 00 01	01-MAR-25	01-MAR-25	74,89,60
26820	RUDRAPRAYAG	V	N	78	N	220202109 03 00 04	01-MAR-25	06-MAR-25	68,40
26821	RUDRAPRAYAG	V	N	831	N	220202109 03 00 27	01-MAR-25	29-MAR-25	45,00
26822	RUDRAPRAYAG	V	N	833	N	220202109 03 00 22	01-MAR-25	29-MAR-25	50,00

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DDO- 90036550 ***HEADMASTER HEAD MASTER GHSS NAGJAGAI UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26823	RUDRAPRAYAG	V	N	839	N	220202109 03 00 20	01-MAR-25	29-MAR-25	40,00

DDO- 90036551 ***HEADMASTER HEAD MASTER GHSS DEVAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26824	RUDRAPRAYAG	V	N	101	N	220202109 03 00 06	01-MAR-25	04-MAR-25	3,24,00
26825	RUDRAPRAYAG	V	N	101	N	220202109 03 00 01	01-MAR-25	04-MAR-25	52,77,00
26826	RUDRAPRAYAG	V	N	101	N	220202109 03 00 03	01-MAR-25	04-MAR-25	27,96,81
26827	RUDRAPRAYAG	V	N	514	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
26828	RUDRAPRAYAG	V	N	546	N	220202109 03 00 20	01-MAR-25	21-MAR-25	25,00
26829	RUDRAPRAYAG	V	N	612	N	220202109 03 00 04	01-MAR-25	24-MAR-25	2,40
26830	RUDRAPRAYAG	V	N	633	N	220202109 03 00 04	01-MAR-25	24-MAR-25	18,00

DDO- 90037574 ***HEADMASTER HEAD MASTER GGHSS UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26831	RUDRAPRAYAG	V	N	13	N	220202109 03 00 03	01-MAR-25	01-MAR-25	22,05,33
26832	RUDRAPRAYAG	V	N	13	N	220202109 03 00 01	01-MAR-25	01-MAR-25	41,61,00
26833	RUDRAPRAYAG	V	N	13	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,98,20
26834	RUDRAPRAYAG	V	N	139	N	220202109 03 00 25	01-MAR-25	12-MAR-25	51,11
26835	RUDRAPRAYAG	V	N	200	N	220202109 03 00 04	01-MAR-25	17-MAR-25	5,70
26836	RUDRAPRAYAG	V	N	201	N	220202109 03 00 04	01-MAR-25	17-MAR-25	13,00
26837	RUDRAPRAYAG	V	N	239	N	220202109 03 00 04	01-MAR-25	17-MAR-25	30,50
26838	RUDRAPRAYAG	V	N	242	N	220202109 03 00 04	01-MAR-25	17-MAR-25	17,00
26839	RUDRAPRAYAG	V	N	251	N	220202109 03 00 04	01-MAR-25	17-MAR-25	25,00
26840	RUDRAPRAYAG	V	N	256	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26841	RUDRAPRAYAG	V	N	257	N	220202109 03 00 20	01-MAR-25	17-MAR-25	25,00

DDO- 90044504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26842	RUDRAPRAYAG	V	N	154	N	220202109 16 00 08	01-MAR-25	12-MAR-25	2,84,83,33
26843	RUDRAPRAYAG	V	N	277	N	220202101 04 00 27	01-MAR-25	18-MAR-25	9,50
26844	RUDRAPRAYAG	V	N	281	N	220202101 04 00 04	01-MAR-25	17-MAR-25	2,91,49
26845	RUDRAPRAYAG	V	N	304	N	220202101 04 00 22	01-MAR-25	18-MAR-25	60,00
26846	RUDRAPRAYAG	V	N	313	N	220202101 04 00 21	01-MAR-25	18-MAR-25	1,00,00
26847	RUDRAPRAYAG	V	N	319	N	220202109 16 00 08	01-MAR-25	17-MAR-25	24,08,34
26848	RUDRAPRAYAG	V	N	432	N	220202101 04 00 04	01-MAR-25	20-MAR-25	21,00
26849	RUDRAPRAYAG	V	N	445	N	220202101 04 00 27	01-MAR-25	20-MAR-25	20,00

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DDO- 90044504 ***BLOCK EDUCATION OFFICER BLOCK EDUCATION OFFICER JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26850	RUDRAPRAYAG	V	N	484	N	220202101 04 00 27	01-MAR-25	20-MAR-25	20,00
26851	RUDRAPRAYAG	V	N	515	N	220202101 04 00 40	01-MAR-25	21-MAR-25	1,00,00
26852	RUDRAPRAYAG	V	N	516	N	220202101 04 00 04	01-MAR-25	21-MAR-25	27,00
26853	RUDRAPRAYAG	V	N	528	N	220202101 04 00 04	01-MAR-25	21-MAR-25	33,50
26854	RUDRAPRAYAG	V	N	545	N	220202101 04 00 42	01-MAR-25	21-MAR-25	20,00
26855	RUDRAPRAYAG	V	N	562	N	220202101 04 00 20	01-MAR-25	21-MAR-25	50,00
26856	RUDRAPRAYAG	V	N	569	N	220202101 04 00 04	01-MAR-25	21-MAR-25	21,00
26857	RUDRAPRAYAG	V	N	588	N	220202101 04 00 04	01-MAR-25	21-MAR-25	36,90
26858	RUDRAPRAYAG	V	N	594	N	220202101 04 00 04	01-MAR-25	21-MAR-25	20,10
26859	RUDRAPRAYAG	V	N	658	N	220202101 04 00 04	01-MAR-25	24-MAR-25	40,00
26860	RUDRAPRAYAG	V	N	705	N	220202101 04 00 25	01-MAR-25	24-MAR-25	90,65
26861	RUDRAPRAYAG	V	N	709	N	220202101 04 00 04	01-MAR-25	24-MAR-25	9,00
26862	RUDRAPRAYAG	V	N	791	N	220202101 04 00 27	01-MAR-25	27-MAR-25	20,00
26863	RUDRAPRAYAG	V	N	803	N	220202101 04 00 27	01-MAR-25	27-MAR-25	20,00

DDO- 90044518 ***DISTRICT EDUCATIONAL OFFICER ELEMENTARY EDUCATION JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26864	RUDRAPRAYAG	V	N	134	N	220201101 04 00 03	01-MAR-25	24-MAR-25	87,45
26865	RUDRAPRAYAG	V	N	134	N	220201101 04 00 01	01-MAR-25	24-MAR-25	1,66,15
26866	RUDRAPRAYAG	V	N	134	N	220201101 04 00 06	01-MAR-25	24-MAR-25	10,15
26867	RUDRAPRAYAG	V	N	210	N	220201101 04 00 25	01-MAR-25	17-MAR-25	13,76
26868	RUDRAPRAYAG	V	N	219	N	220201101 13 00 44	01-MAR-25	17-MAR-25	13,35,60
26869	RUDRAPRAYAG	V	N	225	N	220201101 04 00 25	01-MAR-25	17-MAR-25	9,35,04
26870	RUDRAPRAYAG	V	N	249	N	220201101 04 00 25	01-MAR-25	17-MAR-25	12,12,92
26871	RUDRAPRAYAG	V	N	254	N	220201101 04 00 25	01-MAR-25	17-MAR-25	78,63

DDO- 90044578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26872	RUDRAPRAYAG	V	N	108	N	220203103 03 00 08	01-MAR-25	11-MAR-25	12,22,36
26873	RUDRAPRAYAG	V	N	113	N	220203103 03 00 08	01-MAR-25	11-MAR-25	7,00,00
26874	RUDRAPRAYAG	V	N	116	N	220203107 07 00 45	01-MAR-25	11-MAR-25	1,80,00
26875	RUDRAPRAYAG	V	N	117	N	220203103 03 00 11	01-MAR-25	11-MAR-25	24,00
26876	RUDRAPRAYAG	V	N	122	N	220203103 03 00 25	01-MAR-25	11-MAR-25	1,16,91
26877	RUDRAPRAYAG	V	N	320	N	220203103 03 00 42	01-MAR-25	18-MAR-25	7,49,94
26878	RUDRAPRAYAG	V	N	439	N	220203103 03 00 25	01-MAR-25	20-MAR-25	1,65,84
26879	RUDRAPRAYAG	V	N	731	N	220203103 17 00 42	01-MAR-25	25-MAR-25	3,29,40
26880	RUDRAPRAYAG	V	N	789	N	220203103 03 00 04	01-MAR-25	27-MAR-25	2,00,00

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DDO- 90045736 ***PRINCIPAL PRINCIPAL GIC BUDHNA JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26881	RUDRAPRAYAG	V	N	33	N	220202109 03 00 04	01-MAR-25	03-MAR-25	33,50
26882	RUDRAPRAYAG	V	N	35	N	220202109 03 00 04	01-MAR-25	03-MAR-25	87,00
26883	RUDRAPRAYAG	V	N	523	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
26884	RUDRAPRAYAG	V	N	527	N	220202109 03 00 04	01-MAR-25	21-MAR-25	11,20
26885	RUDRAPRAYAG	V	N	567	N	220202109 03 00 04	01-MAR-25	21-MAR-25	18,80
26886	RUDRAPRAYAG	V	N	590	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
26887	RUDRAPRAYAG	V	N	638	N	220202109 03 00 25	01-MAR-25	25-MAR-25	1,20,33
26888	RUDRAPRAYAG	V	N	9	N	220202109 03 00 25	01-MAR-25	01-MAR-25	37,66

DDO- 90045737 ***PRINCIPAL PRINCIPAL GIC KOTBANGAR JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26889	RUDRAPRAYAG	V	N	136	N	220202109 03 00 04	01-MAR-25	07-MAR-25	27,60
26890	RUDRAPRAYAG	V	N	280	N	220202109 03 00 20	01-MAR-25	18-MAR-25	40,00
26891	RUDRAPRAYAG	V	N	288	N	220202109 03 00 04	01-MAR-25	18-MAR-25	30,10
26892	RUDRAPRAYAG	V	N	292	N	220202109 03 00 22	01-MAR-25	18-MAR-25	50,00
26893	RUDRAPRAYAG	V	N	317	N	220202109 03 00 04	01-MAR-25	18-MAR-25	29,50
26894	RUDRAPRAYAG	V	N	374	N	220202109 03 00 04	01-MAR-25	19-MAR-25	25,20
26895	RUDRAPRAYAG	V	N	456	N	220202109 03 00 04	01-MAR-25	20-MAR-25	20,50
26896	RUDRAPRAYAG	V	N	542	N	220202109 03 00 27	01-MAR-25	21-MAR-25	40,00

DDO- 90045738 ***PRINCIPAL PRINCIPAL GIC KWALIKHAL JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26897	RUDRAPRAYAG	V	N	132	N	220202109 03 00 25	01-MAR-25	07-MAR-25	75,71
26898	RUDRAPRAYAG	V	N	311	N	220202109 03 00 27	01-MAR-25	17-MAR-25	10,00
26899	RUDRAPRAYAG	V	N	33	N	220202109 03 00 01	01-MAR-25	01-MAR-25	74,33,00
26900	RUDRAPRAYAG	V	N	33	N	220202109 03 00 03	01-MAR-25	01-MAR-25	39,39,49
26901	RUDRAPRAYAG	V	N	33	N	220202109 03 00 06	01-MAR-25	01-MAR-25	5,35,10
26902	RUDRAPRAYAG	V	N	452	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
26903	RUDRAPRAYAG	V	N	459	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
26904	RUDRAPRAYAG	V	N	794	N	220202109 03 00 04	01-MAR-25	27-MAR-25	26,80
26905	RUDRAPRAYAG	V	N	98	N	220202109 03 00 25	01-MAR-25	07-MAR-25	79,45

DDO- 90045739 ***PRINCIPAL PRINCIPAL GIC KAILASHBANGAR JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26906	RUDRAPRAYAG	V	N	134	N	220202109 03 00 25	01-MAR-25	07-MAR-25	40,99
26907	RUDRAPRAYAG	V	N	135	N	220202109 03 00 04	01-MAR-25	07-MAR-25	11,00

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DDO- 90045739 ***PRINCIPAL PRINCIPAL GIC KAILASHBANGAR JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26908	RUDRAPRAYAG	V	N	32	N	220202109 03 00 01	01-MAR-25	01-MAR-25	37,72,00
26909	RUDRAPRAYAG	V	N	32	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,82,20
26910	RUDRAPRAYAG	V	N	32	N	220202109 03 00 03	01-MAR-25	01-MAR-25	19,99,16
26911	RUDRAPRAYAG	V	N	321	N	220202109 03 00 04	01-MAR-25	17-MAR-25	34,00
26912	RUDRAPRAYAG	V	N	468	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
26913	RUDRAPRAYAG	V	N	489	N	220202109 03 00 04	01-MAR-25	20-MAR-25	19,50
26914	RUDRAPRAYAG	V	N	522	N	220202109 03 00 04	01-MAR-25	21-MAR-25	6,00
26915	RUDRAPRAYAG	V	N	531	N	220202109 03 00 04	01-MAR-25	21-MAR-25	28,20
26916	RUDRAPRAYAG	V	N	561	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
26917	RUDRAPRAYAG	V	N	580	N	220202109 03 00 27	01-MAR-25	21-MAR-25	10,00
26918	RUDRAPRAYAG	V	N	596	N	220202109 03 00 04	01-MAR-25	21-MAR-25	29,60
26919	RUDRAPRAYAG	V	N	702	N	220202109 03 00 20	01-MAR-25	24-MAR-25	10,00

DDO- 90045742 ***PRINCIPAL PRINCIPAL GIC TILAKNAGAR JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26920	RUDRAPRAYAG	V	N	28	N	220202109 03 00 25	01-MAR-25	03-MAR-25	1,01,31
26921	RUDRAPRAYAG	V	N	289	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26922	RUDRAPRAYAG	V	N	308	N	220202109 03 00 22	01-MAR-25	17-MAR-25	95,00
26923	RUDRAPRAYAG	V	N	316	N	220202109 03 00 04	01-MAR-25	17-MAR-25	20,15
26924	RUDRAPRAYAG	V	N	458	N	220202109 03 00 27	01-MAR-25	20-MAR-25	45,00

DDO- 90045743 ***PRINCIPAL PRINCIPAL GIC RAMASRAM JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26925	RUDRAPRAYAG	V	N	442	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
26926	RUDRAPRAYAG	V	N	483	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
26927	RUDRAPRAYAG	V	N	526	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,00
26928	RUDRAPRAYAG	V	N	767	N	220202109 03 00 27	01-MAR-25	26-MAR-25	35,20
26929	RUDRAPRAYAG	V	N	860	N	220202109 03 00 27	01-MAR-25	31-MAR-25	14,80

DDO- 90045744 ***PRINCIPAL PRINCIPAL GIC SAURAKHAL JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26930	RUDRAPRAYAG	V	N	141	N	220202109 03 00 04	01-MAR-25	12-MAR-25	29,40
26931	RUDRAPRAYAG	V	N	360	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
26932	RUDRAPRAYAG	V	N	361	N	220202109 03 00 20	01-MAR-25	19-MAR-25	40,00
26933	RUDRAPRAYAG	V	N	376	N	220202109 03 00 04	01-MAR-25	19-MAR-25	14,40
26934	RUDRAPRAYAG	V	N	390	N	220202109 03 00 27	01-MAR-25	19-MAR-25	10,00

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DDO- 90045744 ***PRINCIPAL PRINCIPAL GIC SAURAKHAL JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26935	RUDRAPRAYAG	V	N	678	N	220202109 03 00 04	01-MAR-25	25-MAR-25	16,40
26936	RUDRAPRAYAG	V	N	73	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,99,70
26937	RUDRAPRAYAG	V	N	73	N	220202109 03 00 03	01-MAR-25	01-MAR-25	41,53,08
26938	RUDRAPRAYAG	V	N	73	N	220202109 03 00 01	01-MAR-25	01-MAR-25	78,36,00

DDO- 90045745 ***PRINCIPAL PRINCIPAL GIC TAILA JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26939	RUDRAPRAYAG	V	N	176	N	220202109 03 00 04	01-MAR-25	12-MAR-25	43,40
26940	RUDRAPRAYAG	V	N	537	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
26941	RUDRAPRAYAG	V	N	557	N	220202109 03 00 27	01-MAR-25	21-MAR-25	30,00
26942	RUDRAPRAYAG	V	N	583	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
26943	RUDRAPRAYAG	V	N	631	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,40
26944	RUDRAPRAYAG	V	N	642	N	220202109 03 00 04	01-MAR-25	25-MAR-25	19,60

DDO- 90045746 ***PRINCIPAL PRINCIPAL GIC JAKHAL JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26945	RUDRAPRAYAG	V	N	100	N	220202109 03 00 25	01-MAR-25	07-MAR-25	37,66
26946	RUDRAPRAYAG	V	N	121	N	220202109 03 00 11	01-MAR-25	07-MAR-25	48,00
26947	RUDRAPRAYAG	V	N	253	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26948	RUDRAPRAYAG	V	N	255	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
26949	RUDRAPRAYAG	V	N	455	N	220202109 03 00 04	01-MAR-25	20-MAR-25	13,60
26950	RUDRAPRAYAG	V	N	469	N	220202109 03 00 04	01-MAR-25	20-MAR-25	8,80
26951	RUDRAPRAYAG	V	N	485	N	220202109 03 00 04	01-MAR-25	20-MAR-25	16,60
26952	RUDRAPRAYAG	V	N	497	N	220202109 03 00 04	01-MAR-25	20-MAR-25	14,40
26953	RUDRAPRAYAG	V	N	538	N	220202109 03 00 04	01-MAR-25	21-MAR-25	18,00
26954	RUDRAPRAYAG	V	N	564	N	220202109 03 00 04	01-MAR-25	21-MAR-25	11,20
26955	RUDRAPRAYAG	V	N	627	N	220202109 03 00 04	01-MAR-25	24-MAR-25	12,10
26956	RUDRAPRAYAG	V	N	651	N	220202109 03 00 04	01-MAR-25	24-MAR-25	16,00
26957	RUDRAPRAYAG	V	N	675	N	220202109 03 00 04	01-MAR-25	24-MAR-25	17,60
26958	RUDRAPRAYAG	V	N	692	N	220202109 03 00 04	01-MAR-25	24-MAR-25	27,70
26959	RUDRAPRAYAG	V	N	734	N	220202109 03 00 04	01-MAR-25	24-MAR-25	3,20
26960	RUDRAPRAYAG	V	N	790	N	220202109 03 00 11	01-MAR-25	27-MAR-25	48,00

DDO- 90045748 ***PRINCIPAL PRINCIPAL GIC PANJNA JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26961	RUDRAPRAYAG	V	N	24	N	220202109 03 00 25	01-MAR-25	03-MAR-25	57,32

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DDO- 90045748 ***PRINCIPAL PRINCIPAL GIC PANJNA JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26962	RUDRAPRAYAG	V	N	285	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26963	RUDRAPRAYAG	V	N	314	N	220202109 03 00 04	01-MAR-25	18-MAR-25	20,00
26964	RUDRAPRAYAG	V	N	351	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
26965	RUDRAPRAYAG	V	N	643	N	220202109 03 00 27	01-MAR-25	25-MAR-25	20,00

DDO- 90045750 ***PRINCIPAL PRINCIPAL GIC TYUNKHAL JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26966	RUDRAPRAYAG	V	N	449	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00
26967	RUDRAPRAYAG	V	N	587	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
26968	RUDRAPRAYAG	V	N	622	N	220202109 03 00 04	01-MAR-25	24-MAR-25	20,00

DDO- 90045751 ***PRINCIPAL PRINCIPAL GIC JAYANTI KOTHI JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26969	RUDRAPRAYAG	V	N	293	N	220202109 03 00 20	01-MAR-25	17-MAR-25	40,00
26970	RUDRAPRAYAG	V	N	310	N	220202109 03 00 04	01-MAR-25	17-MAR-25	50,80
26971	RUDRAPRAYAG	V	N	470	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
26972	RUDRAPRAYAG	V	N	475	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
26973	RUDRAPRAYAG	V	N	615	N	220202109 03 00 04	01-MAR-25	25-MAR-25	4,80
26974	RUDRAPRAYAG	V	N	620	N	220202109 03 00 04	01-MAR-25	25-MAR-25	6,80
26975	RUDRAPRAYAG	V	N	68	N	220202109 03 00 01	01-MAR-25	01-MAR-25	1,12,75,20
26976	RUDRAPRAYAG	V	N	68	N	220202109 03 00 03	01-MAR-25	01-MAR-25	59,73,63
26977	RUDRAPRAYAG	V	N	68	N	220202109 03 00 06	01-MAR-25	01-MAR-25	7,26,20
26978	RUDRAPRAYAG	V	N	683	N	220202109 03 00 04	01-MAR-25	25-MAR-25	21,20
26979	RUDRAPRAYAG	V	N	684	N	220202109 03 00 04	01-MAR-25	25-MAR-25	3,00
26980	RUDRAPRAYAG	V	N	712	N	220202109 03 00 04	01-MAR-25	25-MAR-25	4,40
26981	RUDRAPRAYAG	V	N	728	N	220202109 03 00 04	01-MAR-25	25-MAR-25	12,50
26982	RUDRAPRAYAG	V	N	738	N	220202109 03 00 04	01-MAR-25	25-MAR-25	2,40
26983	RUDRAPRAYAG	V	N	748	N	220202109 03 00 04	01-MAR-25	25-MAR-25	13,30
26984	RUDRAPRAYAG	V	N	762	N	220202109 03 00 04	01-MAR-25	26-MAR-25	38,70
26985	RUDRAPRAYAG	V	N	92	N	220202109 03 00 01	01-MAR-25	03-MAR-25	82,67
26986	RUDRAPRAYAG	V	N	92	N	220202109 03 00 06	01-MAR-25	03-MAR-25	13,03
26987	RUDRAPRAYAG	V	N	92	N	220202109 03 00 03	01-MAR-25	03-MAR-25	43,74

DDO- 90045752 ***PRINCIPAL PRINCIPAL GIC GORTI JAKHOLI RUDPARYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26988	RUDRAPRAYAG	V	N	105	N	220202109 03 00 27	01-MAR-25	11-MAR-25	10,00

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DDO- 90045752 ***PRINCIPAL PRINCIPAL GIC GORTI JAKHOLI RUDPARYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26989	RUDRAPRAYAG	V	N	106	N	220202109 03 00 04	01-MAR-25	07-MAR-25	71,00
26990	RUDRAPRAYAG	V	N	119	N	220202109 03 00 04	01-MAR-25	07-MAR-25	69,00
26991	RUDRAPRAYAG	V	N	124	N	220202109 03 00 11	01-MAR-25	11-MAR-25	24,00
26992	RUDRAPRAYAG	V	N	148	N	220202109 03 00 04	01-MAR-25	12-MAR-25	20,00
26993	RUDRAPRAYAG	V	N	161	N	220202109 03 00 22	01-MAR-25	12-MAR-25	50,00
26994	RUDRAPRAYAG	V	N	162	N	220202109 03 00 20	01-MAR-25	12-MAR-25	40,00
26995	RUDRAPRAYAG	V	N	58	N	220202109 03 00 03	01-MAR-25	01-MAR-25	20,44,74
26996	RUDRAPRAYAG	V	N	58	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,66,90
26997	RUDRAPRAYAG	V	N	58	N	220202109 03 00 01	01-MAR-25	01-MAR-25	38,58,00
26998	RUDRAPRAYAG	V	N	82	N	220202109 03 00 06	01-MAR-25	01-MAR-25	2,78,20
26999	RUDRAPRAYAG	V	N	82	N	220202109 03 00 03	01-MAR-25	01-MAR-25	23,26,70
27000	RUDRAPRAYAG	V	N	82	N	220202109 03 00 01	01-MAR-25	01-MAR-25	43,90,00

DDO- 90046540 ***HEADMASTER HEAD MASTER GHSS KANDALI JAKHOLI RUDPARYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27001	RUDRAPRAYAG	V	N	278	N	220202109 03 00 04	01-MAR-25	18-MAR-25	8,40
27002	RUDRAPRAYAG	V	N	368	N	220202109 03 00 04	01-MAR-25	19-MAR-25	8,80
27003	RUDRAPRAYAG	V	N	380	N	220202109 03 00 04	01-MAR-25	19-MAR-25	6,00
27004	RUDRAPRAYAG	V	N	428	N	220202109 03 00 04	01-MAR-25	20-MAR-25	6,60
27005	RUDRAPRAYAG	V	N	438	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
27006	RUDRAPRAYAG	V	N	467	N	220202109 03 00 20	01-MAR-25	20-MAR-25	40,00

DDO- 90046541 ***HEADMASTER HEAD MASTER GHSS KANDA JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27007	RUDRAPRAYAG	V	N	530	N	220202109 03 00 04	01-MAR-25	21-MAR-25	10,00
27008	RUDRAPRAYAG	V	N	576	N	220202109 03 00 20	01-MAR-25	21-MAR-25	40,00
27009	RUDRAPRAYAG	V	N	604	N	220202109 03 00 22	01-MAR-25	21-MAR-25	50,00
27010	RUDRAPRAYAG	V	N	655	N	220202109 03 00 04	01-MAR-25	24-MAR-25	10,00
27011	RUDRAPRAYAG	V	N	86	N	220202109 03 00 04	01-MAR-25	06-MAR-25	9,90
27012	RUDRAPRAYAG	V	N	95	N	220202109 03 00 01	01-MAR-25	03-MAR-25	30,02,60
27013	RUDRAPRAYAG	V	N	95	N	220202109 03 00 06	01-MAR-25	03-MAR-25	1,73,20
27014	RUDRAPRAYAG	V	N	95	N	220202109 03 00 03	01-MAR-25	03-MAR-25	15,88,94
27015	RUDRAPRAYAG	V	N	96	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,04,90
27016	RUDRAPRAYAG	V	N	96	N	220202109 03 00 03	01-MAR-25	03-MAR-25	18,76,20
27017	RUDRAPRAYAG	V	N	96	N	220202109 03 00 01	01-MAR-25	03-MAR-25	35,49,40

DDO- 90046542 ***HEADMASTER HEAD MASTER GHSS KURCHHOLA JAKHOLI RUDRAPRAYAG***

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DDO- 90046542 ***HEADMASTER HEAD MASTER GHSS KURCHHOLA JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27018	RUDRAPRAYAG	V	N	358	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
27019	RUDRAPRAYAG	V	N	364	N	220202109 03 00 04	01-MAR-25	19-MAR-25	15,80
27020	RUDRAPRAYAG	V	N	386	N	220202109 03 00 04	01-MAR-25	19-MAR-25	13,20
27021	RUDRAPRAYAG	V	N	387	N	220202109 03 00 20	01-MAR-25	19-MAR-25	25,00

DDO- 90046543 ***HEADMASTER HEAD MASTER GHSS PANDAVTHALI JAKHOLI RUDRAPARYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27022	RUDRAPRAYAG	V	N	334	N	220202109 03 00 22	01-MAR-25	19-MAR-25	50,00
27023	RUDRAPRAYAG	V	N	355	N	220202109 03 00 20	01-MAR-25	19-MAR-25	25,00
27024	RUDRAPRAYAG	V	N	602	N	220202109 03 00 04	01-MAR-25	21-MAR-25	20,00

DDO- 90046544 ***HEADMASTER HEAD MASTER GHSS PAUNTHI JAKHOLI RUDRAPARYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27025	RUDRAPRAYAG	V	N	156	N	220202109 03 00 20	01-MAR-25	12-MAR-25	40,00
27026	RUDRAPRAYAG	V	N	158	N	220202109 03 00 04	01-MAR-25	12-MAR-25	7,10
27027	RUDRAPRAYAG	V	N	159	N	220202109 03 00 04	01-MAR-25	12-MAR-25	12,90
27028	RUDRAPRAYAG	V	N	291	N	220202109 03 00 22	01-MAR-25	17-MAR-25	50,00
27029	RUDRAPRAYAG	V	N	477	N	220202109 03 00 27	01-MAR-25	20-MAR-25	20,00
27030	RUDRAPRAYAG	V	N	91	N	220202109 03 00 01	01-MAR-25	03-MAR-25	48,16,00
27031	RUDRAPRAYAG	V	N	91	N	220202109 03 00 06	01-MAR-25	03-MAR-25	3,47,70
27032	RUDRAPRAYAG	V	N	91	N	220202109 03 00 03	01-MAR-25	03-MAR-25	25,52,48

DDO- 90046545 ***HEADMASTER HEAD MASTER GHSS BHARDAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27033	RUDRAPRAYAG	V	N	329	N	220202109 03 00 20	01-MAR-25	19-MAR-25	25,00
27034	RUDRAPRAYAG	V	N	333	N	220202109 03 00 27	01-MAR-25	19-MAR-25	14,00
27035	RUDRAPRAYAG	V	N	703	N	220202109 03 00 04	01-MAR-25	25-MAR-25	21,20
27036	RUDRAPRAYAG	V	N	732	N	220202109 03 00 04	01-MAR-25	25-MAR-25	18,40
27037	RUDRAPRAYAG	V	N	747	N	220202109 03 00 04	01-MAR-25	25-MAR-25	13,00
27038	RUDRAPRAYAG	V	N	759	N	220202109 03 00 22	01-MAR-25	26-MAR-25	50,00
27039	RUDRAPRAYAG	V	N	811	N	220202109 03 00 04	01-MAR-25	27-MAR-25	7,00
27040	RUDRAPRAYAG	V	N	94	N	220202109 03 00 01	01-MAR-25	03-MAR-25	40,79,00
27041	RUDRAPRAYAG	V	N	94	N	220202109 03 00 03	01-MAR-25	03-MAR-25	21,61,87
27042	RUDRAPRAYAG	V	N	94	N	220202109 03 00 06	01-MAR-25	03-MAR-25	2,37,40

DDO- 90046546 ***HEADMASTER HEAD MASTER DIRECTOR SECONDARY EDUCATION RUDRAPRAYAG***

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DDO- 90046546 ***HEADMASTER HEAD MASTER DIRECTOR SECONDARY EDUCATION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27043	RUDRAPRAYAG	V	N	103	N	220202109 03 00 04	01-MAR-25	07-MAR-25	5,80
27044	RUDRAPRAYAG	V	N	112	N	220202109 03 00 04	01-MAR-25	07-MAR-25	5,60
27045	RUDRAPRAYAG	V	N	164	N	220202109 03 00 04	01-MAR-25	12-MAR-25	6,00
27046	RUDRAPRAYAG	V	N	172	N	220202109 03 00 22	01-MAR-25	12-MAR-25	50,00
27047	RUDRAPRAYAG	V	N	173	N	220202109 03 00 20	01-MAR-25	12-MAR-25	25,00
27048	RUDRAPRAYAG	V	N	41	N	220202109 03 00 04	01-MAR-25	04-MAR-25	12,20
27049	RUDRAPRAYAG	V	N	427	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
27050	RUDRAPRAYAG	V	N	433	N	220202109 03 00 04	01-MAR-25	20-MAR-25	11,60
27051	RUDRAPRAYAG	V	N	493	N	220202109 03 00 04	01-MAR-25	20-MAR-25	8,40

DDO- 90046547 ***HEADMASTER HEAD MASTER GHSS LAUNGASAKLANA JAKHOLI RUDRAPARYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27052	RUDRAPRAYAG	V	N	20	N	220202109 03 00 25	01-MAR-25	03-MAR-25	1,57,68
27053	RUDRAPRAYAG	V	N	282	N	220202109 03 00 22	01-MAR-25	18-MAR-25	50,00
27054	RUDRAPRAYAG	V	N	294	N	220202109 03 00 20	01-MAR-25	18-MAR-25	25,00
27055	RUDRAPRAYAG	V	N	309	N	220202109 03 00 04	01-MAR-25	18-MAR-25	20,00

DDO- 90046548 ***PRINCIPAL ELEMANTRY EDU RUDER PUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27056	RUDRAPRAYAG	V	N	434	N	220202109 03 00 22	01-MAR-25	20-MAR-25	50,00
27057	RUDRAPRAYAG	V	N	443	N	220202109 03 00 20	01-MAR-25	20-MAR-25	25,00
27058	RUDRAPRAYAG	V	N	490	N	220202109 03 00 27	01-MAR-25	20-MAR-25	10,00
27059	RUDRAPRAYAG	V	N	645	N	220202109 03 00 04	01-MAR-25	24-MAR-25	20,00
27060	RUDRAPRAYAG	V	N	65	N	220202109 03 00 06	01-MAR-25	01-MAR-25	3,15,90
27061	RUDRAPRAYAG	V	N	65	N	220202109 03 00 01	01-MAR-25	01-MAR-25	43,68,00
27062	RUDRAPRAYAG	V	N	65	N	220202109 03 00 03	01-MAR-25	01-MAR-25	23,15,04
27063	RUDRAPRAYAG	V	N	764	N	220202109 03 00 25	01-MAR-25	26-MAR-25	18,79

DDO- 90047573 ***HEADMASTER HEAD MASTER GGHSS MAYALI JAKHOLI RUDRAPARYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27064	RUDRAPRAYAG	V	N	657	N	220202109 03 00 04	01-MAR-25	25-MAR-25	66,40
27065	RUDRAPRAYAG	V	N	662	N	220202109 03 00 11	01-MAR-25	25-MAR-25	72,00
27066	RUDRAPRAYAG	V	N	676	N	220202109 03 00 20	01-MAR-25	24-MAR-25	40,00
27067	RUDRAPRAYAG	V	N	681	N	220202109 03 00 27	01-MAR-25	24-MAR-25	28,00
27068	RUDRAPRAYAG	V	N	710	N	220202109 03 00 04	01-MAR-25	25-MAR-25	29,40
27069	RUDRAPRAYAG	V	N	716	N	220202109 03 00 22	01-MAR-25	25-MAR-25	50,00

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DDO- 90047573 ***HEADMASTER HEAD MASTER GGHSS MAYALI JAKHOLI RUDRAPARYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27070	RUDRAPRAYAG	V	N	739	N	220202109 03 00 04	01-MAR-25	25-MAR-25	64,20
27071	RUDRAPRAYAG	V	N	93	N	220202109 03 00 06	01-MAR-25	03-MAR-25	4,46,20
27072	RUDRAPRAYAG	V	N	93	N	220202109 03 00 01	01-MAR-25	03-MAR-25	73,13,80
27073	RUDRAPRAYAG	V	N	93	N	220202109 03 00 03	01-MAR-25	03-MAR-25	38,75,36

Count: 27073

Total: **10253176068**

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DDO- 01004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	106	N	220300105 03 00 02	01-MAR-25	07-MAR-25	1,34,40
2	DEHRADUN	V	N	109	N	220300105 03 00 25	01-MAR-25	07-MAR-25	47,20
3	DEHRADUN	V	N	111	N	220300105 03 00 42	01-MAR-25	07-MAR-25	1,13,40
4	DEHRADUN	V	N	142	N	220300105 03 00 40	01-MAR-25	17-MAR-25	2,25,06
5	DEHRADUN	V	N	143	N	220300105 03 00 44	01-MAR-25	17-MAR-25	2,16,68
6	DEHRADUN	V	N	145	N	220300105 03 00 40	01-MAR-25	17-MAR-25	1,83,65
7	DEHRADUN	V	N	151	N	220300105 03 00 20	01-MAR-25	17-MAR-25	2,37,06
8	DEHRADUN	V	N	152	N	220300105 03 00 20	01-MAR-25	17-MAR-25	1,09,50
9	DEHRADUN	V	N	164	N	220300105 03 00 27	01-MAR-25	17-MAR-25	2,83,00
10	DEHRADUN	V	N	228	N	220300105 03 00 30	01-MAR-25	21-MAR-25	49,98
11	DEHRADUN	V	N	229	N	220300105 03 00 04	01-MAR-25	21-MAR-25	60,50
12	DEHRADUN	V	N	231	N	220300105 03 00 20	01-MAR-25	21-MAR-25	50,03
13	DEHRADUN	V	N	234	N	220300105 03 00 42	01-MAR-25	21-MAR-25	2,31,00
14	DEHRADUN	V	N	235	N	220300105 03 00 02	01-MAR-25	21-MAR-25	25,28
15	DEHRADUN	V	N	240	N	220300105 03 00 26	01-MAR-25	21-MAR-25	1,78,00
16	DEHRADUN	V	N	241	N	220300105 03 00 20	01-MAR-25	21-MAR-25	50,00
17	DEHRADUN	V	N	242	N	220300105 03 00 26	01-MAR-25	21-MAR-25	1,81,13
18	DEHRADUN	V	N	247	N	220300105 03 00 02	01-MAR-25	21-MAR-25	28,44
19	DEHRADUN	V	N	249	N	220300105 03 00 40	01-MAR-25	21-MAR-25	24,74,70
20	DEHRADUN	V	N	252	N	220300105 03 00 22	01-MAR-25	21-MAR-25	30,00
21	DEHRADUN	V	N	256	N	220300105 03 00 51	01-MAR-25	21-MAR-25	2,39,99
22	DEHRADUN	V	N	258	N	220300105 03 00 26	01-MAR-25	21-MAR-25	50,15
23	DEHRADUN	V	N	259	N	220300105 03 00 04	01-MAR-25	21-MAR-25	26,75
24	DEHRADUN	V	N	260	N	220300105 03 00 07	01-MAR-25	21-MAR-25	75,00
25	DEHRADUN	V	N	261	N	220300105 03 00 27	01-MAR-25	21-MAR-25	1,80,00
26	DEHRADUN	V	N	263	N	220300105 03 00 27	01-MAR-25	21-MAR-25	2,12,09
27	DEHRADUN	V	N	265	N	220300105 03 00 26	01-MAR-25	21-MAR-25	61,95
28	DEHRADUN	V	N	266	N	220300105 03 00 51	01-MAR-25	21-MAR-25	1,45,00
29	DEHRADUN	V	N	267	N	220300105 03 00 21	01-MAR-25	21-MAR-25	1,55,00
30	DEHRADUN	V	N	268	N	220300105 03 00 26	01-MAR-25	21-MAR-25	2,96,96
31	DEHRADUN	V	N	271	N	220300105 03 00 08	01-MAR-25	21-MAR-25	4,59,53
32	DEHRADUN	V	N	272	N	220300105 03 00 51	01-MAR-25	21-MAR-25	15,96,54
33	DEHRADUN	V	N	273	N	220300105 03 00 25	01-MAR-25	21-MAR-25	1,08,93
34	DEHRADUN	V	N	275	N	220300105 03 00 25	01-MAR-25	21-MAR-25	47,20
35	DEHRADUN	V	N	276	N	220300105 03 00 51	01-MAR-25	21-MAR-25	2,38,95
36	DEHRADUN	V	N	280	N	220300105 03 00 40	01-MAR-25	21-MAR-25	12,32,46
37	DEHRADUN	V	N	284	N	220300105 03 00 21	01-MAR-25	21-MAR-25	2,45,00

Voucher Details

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DDO- 01004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	286	N	220300105 03 00 21	01-MAR-25	21-MAR-25	59,99
39	DEHRADUN	V	N	290	N	220300105 03 00 02	01-MAR-25	21-MAR-25	40,40
40	DEHRADUN	V	N	293	N	220300105 03 00 30	01-MAR-25	21-MAR-25	49,88
41	DEHRADUN	V	N	294	N	220300105 03 00 02	01-MAR-25	21-MAR-25	45,45
42	DEHRADUN	V	N	297	N	220300105 03 00 51	01-MAR-25	21-MAR-25	21,98,08
43	DEHRADUN	V	N	298	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,31,29
44	DEHRADUN	V	N	304	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,31,29
45	DEHRADUN	V	N	307	N	220300105 03 00 27	01-MAR-25	24-MAR-25	93,29
46	DEHRADUN	V	N	315	N	220300105 03 00 27	01-MAR-25	24-MAR-25	46,62
47	DEHRADUN	V	N	320	N	220300105 03 00 40	01-MAR-25	24-MAR-25	3,46,52
48	DEHRADUN	V	N	323	N	220300105 03 00 27	01-MAR-25	24-MAR-25	90,00
49	DEHRADUN	V	N	324	N	220300105 03 00 40	01-MAR-25	25-MAR-25	1,59,89
50	DEHRADUN	V	N	326	N	220300105 03 00 40	01-MAR-25	24-MAR-25	24,88,50
51	DEHRADUN	V	N	328	N	220300105 03 00 27	01-MAR-25	24-MAR-25	89,00
52	DEHRADUN	V	N	336	N	220300105 03 00 40	01-MAR-25	25-MAR-25	2,40,00
53	DEHRADUN	V	N	338	N	220300105 03 00 08	01-MAR-25	24-MAR-25	2,13,46
54	DEHRADUN	V	N	341	N	220300105 03 00 21	01-MAR-25	24-MAR-25	5,38,79
55	DEHRADUN	V	N	350	N	220300105 03 00 40	01-MAR-25	25-MAR-25	2,25,38
56	DEHRADUN	V	N	352	N	220300105 03 00 11	01-MAR-25	24-MAR-25	60,00
57	DEHRADUN	V	N	355	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,31,29
58	DEHRADUN	V	N	357	N	220300105 03 00 26	01-MAR-25	24-MAR-25	16,00
59	DEHRADUN	V	N	358	N	220300105 03 00 02	01-MAR-25	24-MAR-25	96,00
60	DEHRADUN	V	N	359	N	220300105 03 00 40	01-MAR-25	24-MAR-25	2,25,38
61	DEHRADUN	V	N	361	N	220300105 03 00 40	01-MAR-25	24-MAR-25	15,20,00
62	DEHRADUN	V	N	366	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,31,29
63	DEHRADUN	V	N	368	N	220300105 03 00 27	01-MAR-25	24-MAR-25	1,55,82
64	DEHRADUN	V	N	375	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,31,29
65	DEHRADUN	V	N	377	N	220300105 03 00 40	01-MAR-25	25-MAR-25	2,46,62
66	DEHRADUN	V	N	414	N	220300105 03 00 02	01-MAR-25	28-MAR-25	1,54,84
67	DEHRADUN	V	N	5	N	220300105 03 00 51	01-MAR-25	03-MAR-25	1,19,00
68	DEHRADUN	V	N	60	N	220300105 03 00 27	01-MAR-25	07-MAR-25	3,67,61
69	DEHRADUN	V	N	66	N	220300105 03 00 08	01-MAR-25	07-MAR-25	9,20,00
70	DEHRADUN	V	N	67	N	220300105 03 00 42	01-MAR-25	07-MAR-25	1,57,50
71	DEHRADUN	V	N	75	N	220300105 03 00 20	01-MAR-25	07-MAR-25	31,54
72	DEHRADUN	V	N	78	N	220300105 03 00 22	01-MAR-25	07-MAR-25	2,10,00
73	DEHRADUN	V	N	80	N	220300105 03 00 20	01-MAR-25	07-MAR-25	42,77
74	DEHRADUN	V	N	87	N	220300105 03 00 40	01-MAR-25	07-MAR-25	2,06,97

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DDO- 01004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	93	N	220300105 03 00 20	01-MAR-25	07-MAR-25	28,30
76	DEHRADUN	V	N	94	N	220300105 03 00 42	01-MAR-25	07-MAR-25	54,60

DDO- 01004103 ***PRINCIPAL PRINCIPAL GOVERNMENT WOMEN POLYTECHNIC DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
77	DEHRADUN	V	N	124	N	220300105 03 00 04	01-MAR-25	17-MAR-25	15,85
78	DEHRADUN	V	N	134	N	220300105 03 00 22	01-MAR-25	17-MAR-25	90,00
79	DEHRADUN	V	N	141	N	220300105 03 00 08	01-MAR-25	17-MAR-25	10,89,75
80	DEHRADUN	V	N	144	N	220300105 03 00 20	01-MAR-25	17-MAR-25	2,43,30
81	DEHRADUN	V	N	147	N	220300105 03 00 51	01-MAR-25	17-MAR-25	1,43,90
82	DEHRADUN	V	N	170	N	220300105 03 00 44	01-MAR-25	18-MAR-25	3,84,96
83	DEHRADUN	V	N	172	N	220300105 03 00 40	01-MAR-25	18-MAR-25	13,23,96
84	DEHRADUN	V	N	173	N	220300105 03 00 02	01-MAR-25	18-MAR-25	80,00
85	DEHRADUN	V	N	174	N	220300105 03 00 40	01-MAR-25	18-MAR-25	6,01,80
86	DEHRADUN	V	N	175	N	220300105 03 00 40	01-MAR-25	18-MAR-25	1,17,58
87	DEHRADUN	V	N	176	N	220300105 03 00 40	01-MAR-25	18-MAR-25	11,85,42
88	DEHRADUN	V	N	177	N	220300105 03 00 30	01-MAR-25	18-MAR-25	40,00
89	DEHRADUN	V	N	178	N	220300105 03 00 40	01-MAR-25	18-MAR-25	2,48,20
90	DEHRADUN	V	N	179	N	220300105 03 00 26	01-MAR-25	18-MAR-25	87,32
91	DEHRADUN	V	N	18	N	220300105 03 00 01	01-MAR-25	21-MAR-25	30,00
92	DEHRADUN	V	N	180	N	220300105 03 00 22	01-MAR-25	18-MAR-25	73,60
93	DEHRADUN	V	N	181	N	220300105 03 00 21	01-MAR-25	18-MAR-25	1,58,80
94	DEHRADUN	V	N	182	N	220300105 03 00 02	01-MAR-25	18-MAR-25	45,50
95	DEHRADUN	V	N	183	N	220300105 03 00 02	01-MAR-25	18-MAR-25	45,50
96	DEHRADUN	V	N	184	N	220300105 03 00 40	01-MAR-25	18-MAR-25	28,00
97	DEHRADUN	V	N	186	N	220300105 03 00 40	01-MAR-25	18-MAR-25	9,15,68
98	DEHRADUN	V	N	232	N	220300105 03 00 27	01-MAR-25	21-MAR-25	63,72
99	DEHRADUN	V	N	236	N	220300105 03 00 20	01-MAR-25	21-MAR-25	1,10,00
100	DEHRADUN	V	N	238	N	220300105 03 00 40	01-MAR-25	21-MAR-25	33,29,61
101	DEHRADUN	V	N	239	N	220300105 03 00 42	01-MAR-25	21-MAR-25	2,47,28
102	DEHRADUN	V	N	243	N	220300105 03 00 26	01-MAR-25	21-MAR-25	27,37,50
103	DEHRADUN	V	N	254	N	220300105 03 00 08	01-MAR-25	21-MAR-25	10,79,16
104	DEHRADUN	V	N	262	N	220300105 03 00 42	01-MAR-25	21-MAR-25	2,42,58
105	DEHRADUN	V	N	269	N	220300105 03 00 11	01-MAR-25	21-MAR-25	49,98
106	DEHRADUN	V	N	270	N	220300105 03 00 24	01-MAR-25	21-MAR-25	26,90
107	DEHRADUN	V	N	274	N	220300105 03 00 40	01-MAR-25	21-MAR-25	12,50,80
108	DEHRADUN	V	N	277	N	220300105 03 00 20	01-MAR-25	21-MAR-25	1,59,23

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DDO- 01004103 ***PRINCIPAL PRINCIPAL GOVERNMENT WOMEN POLYTECHNIC DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	DEHRADUN	V	N	281	N	220300105 03 00 40	01-MAR-25	21-MAR-25	44,91,08
110	DEHRADUN	V	N	283	N	220300105 03 00 44	01-MAR-25	21-MAR-25	90,47
111	DEHRADUN	V	N	289	N	220300105 03 00 40	01-MAR-25	21-MAR-25	3,90,00
112	DEHRADUN	V	N	291	N	220300105 03 00 40	01-MAR-25	21-MAR-25	70,80
113	DEHRADUN	V	N	295	N	220300105 03 00 24	01-MAR-25	21-MAR-25	1,11,95
114	DEHRADUN	V	N	302	N	220300105 03 00 40	01-MAR-25	25-MAR-25	91,00
115	DEHRADUN	V	N	335	N	220300105 03 00 40	01-MAR-25	25-MAR-25	4,95,00
116	DEHRADUN	V	N	337	N	220300105 03 00 44	01-MAR-25	25-MAR-25	57,80
117	DEHRADUN	V	N	339	N	220300105 03 00 40	01-MAR-25	24-MAR-25	12,27,20
118	DEHRADUN	V	N	342	N	220300105 03 00 42	01-MAR-25	24-MAR-25	10,74,35
119	DEHRADUN	V	N	346	N	220300105 03 00 42	01-MAR-25	25-MAR-25	2,49,99
120	DEHRADUN	V	N	353	N	220300105 03 00 40	01-MAR-25	25-MAR-25	6,13,60
121	DEHRADUN	V	N	363	N	220300105 03 00 40	01-MAR-25	25-MAR-25	4,77,00
122	DEHRADUN	V	N	365	N	220300105 03 00 42	01-MAR-25	25-MAR-25	5,00,00
123	DEHRADUN	V	N	372	N	220300105 03 00 40	01-MAR-25	25-MAR-25	4,77,00
124	DEHRADUN	V	N	373	N	220300105 03 00 40	01-MAR-25	24-MAR-25	10,09,97
125	DEHRADUN	V	N	401	N	220300105 03 00 08	01-MAR-25	28-MAR-25	14,20,00
126	DEHRADUN	V	N	409	N	220300105 03 00 40	01-MAR-25	28-MAR-25	63,85
127	DEHRADUN	V	N	410	N	220300105 03 00 40	01-MAR-25	28-MAR-25	4,46,70
128	DEHRADUN	V	N	412	N	220300105 03 00 40	01-MAR-25	28-MAR-25	2,47,80
129	DEHRADUN	V	N	413	N	220300105 03 00 40	01-MAR-25	28-MAR-25	2,48,03
130	DEHRADUN	V	N	415	N	220300105 03 00 40	01-MAR-25	28-MAR-25	4,98,00
131	DEHRADUN	V	N	5	N	220300105 03 00 07	01-MAR-25	07-MAR-25	67,50
132	DEHRADUN	V	N	58	N	220300105 03 00 40	01-MAR-25	07-MAR-25	17,80
133	DEHRADUN	V	N	6	N	220300105 03 00 01	01-MAR-25	07-MAR-25	4,28,00
134	DEHRADUN	V	N	6	N	220300105 03 00 03	01-MAR-25	07-MAR-25	2,26,84
135	DEHRADUN	V	N	61	N	220300105 03 00 40	01-MAR-25	07-MAR-25	1,98,24
136	DEHRADUN	V	N	62	N	220300105 03 00 26	01-MAR-25	07-MAR-25	2,30,06
137	DEHRADUN	V	N	63	N	220300105 03 00 27	01-MAR-25	07-MAR-25	5,66,40
138	DEHRADUN	V	N	76	N	220300105 03 00 21	01-MAR-25	07-MAR-25	1,65,00
139	DEHRADUN	V	N	77	N	220300105 03 00 08	01-MAR-25	07-MAR-25	15,20,00
140	DEHRADUN	V	N	88	N	220300105 03 00 02	01-MAR-25	11-MAR-25	56,00
141	DEHRADUN	V	N	89	N	220300105 03 00 02	01-MAR-25	11-MAR-25	10,50
142	DEHRADUN	V	N	90	N	220300105 03 00 02	01-MAR-25	11-MAR-25	56,00
143	DEHRADUN	V	N	96	N	220300105 03 00 02	01-MAR-25	11-MAR-25	20,00

DDO- 01004104 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC DEHRADUN DEHRADUN***

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DDO- 01004104 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
144	DEHRADUN	V	N	105	N	220300105 03 00 27	01-MAR-25	07-MAR-25	69,30
145	DEHRADUN	V	N	127	N	220300105 03 00 02	01-MAR-25	17-MAR-25	1,61,00
146	DEHRADUN	V	N	129	N	220300105 03 00 51	01-MAR-25	17-MAR-25	7,55,32
147	DEHRADUN	V	N	130	N	220300105 03 00 51	01-MAR-25	17-MAR-25	24,92,75
148	DEHRADUN	V	N	150	N	220300105 03 00 51	01-MAR-25	17-MAR-25	2,12,40
149	DEHRADUN	V	N	159	N	220300105 03 00 20	01-MAR-25	17-MAR-25	7,98,80
150	DEHRADUN	V	N	161	N	220300105 03 00 51	01-MAR-25	17-MAR-25	1,66,90
151	DEHRADUN	V	N	162	N	220300105 03 00 08	01-MAR-25	17-MAR-25	29,41,03
152	DEHRADUN	V	N	163	N	220300105 03 00 27	01-MAR-25	17-MAR-25	1,23,90
153	DEHRADUN	V	N	171	N	220300105 03 00 51	01-MAR-25	18-MAR-25	99,99,79
154	DEHRADUN	V	N	230	N	220300105 03 00 22	01-MAR-25	21-MAR-25	55,85
155	DEHRADUN	V	N	237	N	220300105 03 00 08	01-MAR-25	21-MAR-25	2,44,83
156	DEHRADUN	V	N	246	N	220300105 03 00 26	01-MAR-25	21-MAR-25	2,48,79,10
157	DEHRADUN	V	N	250	N	220300105 03 00 24	01-MAR-25	21-MAR-25	6,74
158	DEHRADUN	V	N	251	N	220300105 03 00 08	01-MAR-25	21-MAR-25	11,76,41
159	DEHRADUN	V	N	253	N	220300105 03 00 27	01-MAR-25	21-MAR-25	15,55,20
160	DEHRADUN	V	N	255	N	220300105 03 00 25	01-MAR-25	21-MAR-25	3,54,00
161	DEHRADUN	V	N	282	N	220300105 03 00 51	01-MAR-25	21-MAR-25	1,10,57
162	DEHRADUN	V	N	285	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,73,96
163	DEHRADUN	V	N	287	N	220300105 03 00 08	01-MAR-25	21-MAR-25	79,65
164	DEHRADUN	V	N	292	N	220300105 03 00 51	01-MAR-25	21-MAR-25	24,98,51
165	DEHRADUN	V	N	300	N	220300105 03 00 07	01-MAR-25	25-MAR-25	44,00
166	DEHRADUN	V	N	301	N	220300105 03 00 40	01-MAR-25	24-MAR-25	1,00,30
167	DEHRADUN	V	N	308	N	220300105 03 00 51	01-MAR-25	25-MAR-25	9,16
168	DEHRADUN	V	N	311	N	220300105 03 00 40	01-MAR-25	24-MAR-25	28,44,99
169	DEHRADUN	V	N	313	N	220300105 03 00 04	01-MAR-25	24-MAR-25	7,93
170	DEHRADUN	V	N	316	N	220300105 03 00 51	01-MAR-25	24-MAR-25	35,99
171	DEHRADUN	V	N	317	N	220300105 03 00 02	01-MAR-25	24-MAR-25	2,34,00
172	DEHRADUN	V	N	319	N	220300105 03 00 02	01-MAR-25	24-MAR-25	2,00,00
173	DEHRADUN	V	N	329	N	220300105 03 00 04	01-MAR-25	24-MAR-25	6,18
174	DEHRADUN	V	N	334	N	220300105 03 00 04	01-MAR-25	24-MAR-25	6,18
175	DEHRADUN	V	N	345	N	220300105 03 00 04	01-MAR-25	24-MAR-25	6,18
176	DEHRADUN	V	N	351	N	220300105 03 00 26	01-MAR-25	24-MAR-25	1,40,90
177	DEHRADUN	V	N	354	N	220300105 03 00 40	01-MAR-25	25-MAR-25	9,60,00
178	DEHRADUN	V	N	356	N	220300105 03 00 04	01-MAR-25	25-MAR-25	4,86
179	DEHRADUN	V	N	362	N	220300105 03 00 40	01-MAR-25	24-MAR-25	2,23,68,67
180	DEHRADUN	V	N	364	N	220300105 03 00 11	01-MAR-25	25-MAR-25	8,50

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DDO- 01004104 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
181	DEHRADUN	V	N	367	N	220300105 03 00 40	01-MAR-25	24-MAR-25	1,20,00
182	DEHRADUN	V	N	369	N	220300105 03 00 08	01-MAR-25	24-MAR-25	9,84,70
183	DEHRADUN	V	N	370	N	220300105 03 00 40	01-MAR-25	24-MAR-25	5,87,79
184	DEHRADUN	V	N	371	N	220300105 03 00 21	01-MAR-25	25-MAR-25	20,00
185	DEHRADUN	V	N	59	N	220300105 03 00 02	01-MAR-25	07-MAR-25	2,45,00
186	DEHRADUN	V	N	68	N	220300105 03 00 08	01-MAR-25	07-MAR-25	1,83,82
187	DEHRADUN	V	N	69	N	220300105 03 00 27	01-MAR-25	07-MAR-25	1,10,00
188	DEHRADUN	V	N	71	N	220300105 03 00 08	01-MAR-25	07-MAR-25	4,01,48
189	DEHRADUN	V	N	73	N	220300105 03 00 08	01-MAR-25	07-MAR-25	18,13,71
190	DEHRADUN	V	N	82	N	220300105 03 00 08	01-MAR-25	07-MAR-25	5,05,98
191	DEHRADUN	V	N	84	N	220300105 03 00 30	01-MAR-25	07-MAR-25	50,00

DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
192	DEHRADUN	V	N	411	N	220300112 06 00 56	01-MAR-25	28-MAR-25	50,00,00,00

DDO- 01014102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC SAHIYA CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
193	DEHRADUN	V	N	1	N	220300105 03 00 26	01-MAR-25	01-MAR-25	4,71,88
194	DEHRADUN	V	N	131	N	220300105 03 00 51	01-MAR-25	17-MAR-25	7,12,08
195	DEHRADUN	V	N	132	N	220300105 03 00 44	01-MAR-25	17-MAR-25	40,00
196	DEHRADUN	V	N	133	N	220300105 03 00 51	01-MAR-25	17-MAR-25	16,03,17
197	DEHRADUN	V	N	135	N	220300105 03 00 07	01-MAR-25	17-MAR-25	45,00
198	DEHRADUN	V	N	137	N	220300105 03 00 51	01-MAR-25	17-MAR-25	81,89
199	DEHRADUN	V	N	155	N	220300105 03 00 43	01-MAR-25	17-MAR-25	47,00
200	DEHRADUN	V	N	17	N	220300105 03 00 24	01-MAR-25	05-MAR-25	45,68
201	DEHRADUN	V	N	18	N	220300105 03 00 11	01-MAR-25	05-MAR-25	1,00,00
202	DEHRADUN	V	N	188	N	220300105 03 00 30	01-MAR-25	19-MAR-25	9,50
203	DEHRADUN	V	N	19	N	220300105 03 00 08	01-MAR-25	05-MAR-25	3,68,00
204	DEHRADUN	V	N	199	N	220300105 03 00 42	01-MAR-25	19-MAR-25	55,00
205	DEHRADUN	V	N	200	N	220300105 03 00 27	01-MAR-25	19-MAR-25	1,71,10
206	DEHRADUN	V	N	201	N	220300105 03 00 02	01-MAR-25	19-MAR-25	1,51,94
207	DEHRADUN	V	N	203	N	220300105 03 00 27	01-MAR-25	19-MAR-25	1,25,00
208	DEHRADUN	V	N	204	N	220300105 03 00 27	01-MAR-25	19-MAR-25	1,51,59
209	DEHRADUN	V	N	21	N	220300105 03 00 27	01-MAR-25	05-MAR-25	3,24,85
210	DEHRADUN	V	N	210	N	220300105 03 00 04	01-MAR-25	20-MAR-25	29,65
211	DEHRADUN	V	N	213	N	220300105 03 00 04	01-MAR-25	20-MAR-25	1,87,98

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DDO- 01014102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC SAHIYA CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
212	DEHRADUN	V	N	217	N	220300105 03 00 40	01-MAR-25	20-MAR-25	9,98,99
213	DEHRADUN	V	N	26	N	220300105 03 00 08	01-MAR-25	05-MAR-25	3,67,63
214	DEHRADUN	V	N	30	N	220300105 03 00 20	01-MAR-25	05-MAR-25	2,20,39
215	DEHRADUN	V	N	31	N	220300105 03 00 20	01-MAR-25	05-MAR-25	14,16
216	DEHRADUN	V	N	330	N	220300105 03 00 02	01-MAR-25	24-MAR-25	53,62
217	DEHRADUN	V	N	35	N	220300105 03 00 08	01-MAR-25	05-MAR-25	11,80,58
218	DEHRADUN	V	N	39	N	220300105 03 00 24	01-MAR-25	05-MAR-25	24,27
219	DEHRADUN	V	N	418	N	220300105 03 00 40	01-MAR-25	29-MAR-25	2,40,00
220	DEHRADUN	V	N	419	N	220300105 03 00 40	01-MAR-25	29-MAR-25	22,49,67
221	DEHRADUN	V	N	43	N	220300105 03 00 22	01-MAR-25	05-MAR-25	1,06,95
222	DEHRADUN	V	N	44	N	220300105 03 00 26	01-MAR-25	05-MAR-25	1,90,00
223	DEHRADUN	V	N	45	N	220300105 03 00 24	01-MAR-25	05-MAR-25	19,12
224	DEHRADUN	V	N	46	N	220300105 03 00 24	01-MAR-25	05-MAR-25	34,93
225	DEHRADUN	V	N	51	N	220300105 03 00 51	01-MAR-25	07-MAR-25	4,05,92
226	DEHRADUN	V	N	53	N	220300105 03 00 42	01-MAR-25	07-MAR-25	1,35,00
227	DEHRADUN	V	N	54	N	220300105 03 00 51	01-MAR-25	07-MAR-25	6,43,02
228	DEHRADUN	V	N	55	N	220300105 03 00 51	01-MAR-25	07-MAR-25	5,45,63
229	DEHRADUN	V	N	56	N	220300105 03 00 44	01-MAR-25	07-MAR-25	3,81,08
230	DEHRADUN	V	N	57	N	220300105 03 00 51	01-MAR-25	07-MAR-25	6,11,24

DDO- 01014104 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC KWANSI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
231	DEHRADUN	V	N	11	N	220300105 03 00 04	01-MAR-25	04-MAR-25	87,75
232	DEHRADUN	V	N	11	N	220300105 03 00 07	01-MAR-25	20-MAR-25	7,50
233	DEHRADUN	V	N	116	N	220300105 03 00 08	01-MAR-25	12-MAR-25	6,83,43
234	DEHRADUN	V	N	117	N	220300105 03 00 22	01-MAR-25	12-MAR-25	33,06
235	DEHRADUN	V	N	118	N	220300105 03 00 02	01-MAR-25	12-MAR-25	80,85
236	DEHRADUN	V	N	119	N	220300105 03 00 40	01-MAR-25	12-MAR-25	24,99,83
237	DEHRADUN	V	N	12	N	220300105 03 00 44	01-MAR-25	04-MAR-25	97,87
238	DEHRADUN	V	N	13	N	220300105 03 00 26	01-MAR-25	04-MAR-25	1,86,50
239	DEHRADUN	V	N	212	N	220300105 03 00 30	01-MAR-25	20-MAR-25	20,00
240	DEHRADUN	V	N	214	N	220300105 03 00 26	01-MAR-25	20-MAR-25	9,43,90
241	DEHRADUN	V	N	215	N	220300105 03 00 08	01-MAR-25	20-MAR-25	10,41,62
242	DEHRADUN	V	N	216	N	220300105 03 00 51	01-MAR-25	20-MAR-25	2,47,21
243	DEHRADUN	V	N	219	N	220300105 03 00 26	01-MAR-25	20-MAR-25	60,00
244	DEHRADUN	V	N	226	N	220300105 03 00 22	01-MAR-25	20-MAR-25	1,50,00
245	DEHRADUN	V	N	27	N	220300105 03 00 08	01-MAR-25	05-MAR-25	1,97,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
246	DEHRADUN	V	N	309	N	220300105 03 00 20	01-MAR-25	24-MAR-25	1,50,00
247	DEHRADUN	V	N	32	N	220300105 03 00 20	01-MAR-25	05-MAR-25	99,90
248	DEHRADUN	V	N	34	N	220300105 03 00 08	01-MAR-25	05-MAR-25	1,97,00
249	DEHRADUN	V	N	37	N	220300105 03 00 08	01-MAR-25	05-MAR-25	4,07,00
250	DEHRADUN	V	N	4	N	220300105 03 00 06	01-MAR-25	04-MAR-25	4,01,70
251	DEHRADUN	V	N	4	N	220300105 03 00 03	01-MAR-25	04-MAR-25	27,62,89
252	DEHRADUN	V	N	4	N	220300105 03 00 01	01-MAR-25	04-MAR-25	52,13,00
253	DEHRADUN	V	N	40	N	220300105 03 00 27	01-MAR-25	05-MAR-25	4,51,94
254	DEHRADUN	V	N	48	N	220300105 03 00 44	01-MAR-25	07-MAR-25	2,45,35
255	DEHRADUN	V	N	49	N	220300105 03 00 04	01-MAR-25	07-MAR-25	23,50
256	DEHRADUN	V	N	50	N	220300105 03 00 25	01-MAR-25	07-MAR-25	1,29,80
257	DEHRADUN	V	N	52	N	220300105 03 00 08	01-MAR-25	07-MAR-25	20,83,23
258	DEHRADUN	V	N	7	N	220300105 03 00 07	01-MAR-25	12-MAR-25	15,00

DDO- 01044102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC GARHI SHYAMPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
259	DEHRADUN	V	N	1	N	220300105 03 00 06	01-MAR-25	01-MAR-25	32,30
260	DEHRADUN	V	N	1	N	220300105 03 00 01	01-MAR-25	01-MAR-25	3,10,00
261	DEHRADUN	V	N	1	N	220300105 03 00 03	01-MAR-25	01-MAR-25	1,73,60
262	DEHRADUN	V	N	10	N	220300105 03 00 22	01-MAR-25	03-MAR-25	1,49,60
263	DEHRADUN	V	N	100	N	220300105 03 00 51	01-MAR-25	11-MAR-25	1,71,38
264	DEHRADUN	V	N	101	N	220300105 03 00 08	01-MAR-25	07-MAR-25	15,61,66
265	DEHRADUN	V	N	107	N	220300105 03 00 08	01-MAR-25	07-MAR-25	1,69,00
266	DEHRADUN	V	N	123	N	220300105 03 00 51	01-MAR-25	17-MAR-25	1,19,00
267	DEHRADUN	V	N	126	N	220300105 03 00 08	01-MAR-25	17-MAR-25	5,05,98
268	DEHRADUN	V	N	139	N	220300105 03 00 02	01-MAR-25	17-MAR-25	56,88
269	DEHRADUN	V	N	148	N	220300105 03 00 02	01-MAR-25	17-MAR-25	85,02
270	DEHRADUN	V	N	149	N	220300105 03 00 20	01-MAR-25	17-MAR-25	71,56
271	DEHRADUN	V	N	153	N	220300105 03 00 25	01-MAR-25	17-MAR-25	1,79,28
272	DEHRADUN	V	N	156	N	220300105 03 00 20	01-MAR-25	17-MAR-25	68,32
273	DEHRADUN	V	N	167	N	220300105 03 00 25	01-MAR-25	17-MAR-25	14,42
274	DEHRADUN	V	N	169	N	220300105 03 00 51	01-MAR-25	17-MAR-25	17,00
275	DEHRADUN	V	N	185	N	220300105 03 00 07	01-MAR-25	18-MAR-25	7,00
276	DEHRADUN	V	N	19	N	220300105 03 00 03	01-MAR-25	26-MAR-25	2,92,56
277	DEHRADUN	V	N	19	N	220300105 03 00 06	01-MAR-25	26-MAR-25	54,20
278	DEHRADUN	V	N	19	N	220300105 03 00 01	01-MAR-25	26-MAR-25	5,52,00
279	DEHRADUN	V	N	3	N	220300105 03 00 03	01-MAR-25	01-MAR-25	1,64,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
280	DEHRADUN	V	N	3	N	220300105 03 00 01	01-MAR-25	01-MAR-25	3,10,00
281	DEHRADUN	V	N	3	N	220300105 03 00 06	01-MAR-25	01-MAR-25	32,30
282	DEHRADUN	V	N	348	N	220300105 03 00 20	01-MAR-25	24-MAR-25	1,03,80
283	DEHRADUN	V	N	64	N	220300105 03 00 27	01-MAR-25	11-MAR-25	2,74,95
284	DEHRADUN	V	N	72	N	220300105 03 00 08	01-MAR-25	07-MAR-25	1,69,00
285	DEHRADUN	V	N	8	N	220300105 03 00 51	01-MAR-25	03-MAR-25	1,08,06
286	DEHRADUN	V	N	86	N	220300105 03 00 08	01-MAR-25	07-MAR-25	3,64,00

DDO- 01044103 ***PRINCIPAL PRINCIPAL GOVT. POLYTECHNIQUE RANIPOKHARI RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
287	DEHRADUN	V	N	108	N	220300105 03 00 51	01-MAR-25	07-MAR-25	2,45,44
288	DEHRADUN	V	N	110	N	220300105 03 00 20	01-MAR-25	11-MAR-25	1,10,09
289	DEHRADUN	V	N	120	N	220300105 03 00 04	01-MAR-25	12-MAR-25	64,80
290	DEHRADUN	V	N	136	N	220300105 03 00 25	01-MAR-25	17-MAR-25	1,71,90
291	DEHRADUN	V	N	14	N	220300105 03 00 08	01-MAR-25	04-MAR-25	5,50,00
292	DEHRADUN	V	N	15	N	220300105 03 00 30	01-MAR-25	04-MAR-25	39,99
293	DEHRADUN	V	N	16	N	220300105 03 00 08	01-MAR-25	04-MAR-25	3,44,50
294	DEHRADUN	V	N	168	N	220300105 03 00 02	01-MAR-25	17-MAR-25	60,45
295	DEHRADUN	V	N	187	N	220300105 03 00 07	01-MAR-25	19-MAR-25	67,50
296	DEHRADUN	V	N	191	N	220300105 03 00 40	01-MAR-25	19-MAR-25	9,15,68
297	DEHRADUN	V	N	196	N	220300105 03 00 21	01-MAR-25	19-MAR-25	40,00
298	DEHRADUN	V	N	197	N	220300105 03 00 40	01-MAR-25	19-MAR-25	2,23,02
299	DEHRADUN	V	N	202	N	220300105 03 00 40	01-MAR-25	19-MAR-25	1,11,27
300	DEHRADUN	V	N	209	N	220300105 03 00 40	01-MAR-25	19-MAR-25	5,48,70
301	DEHRADUN	V	N	233	N	220300105 03 00 40	01-MAR-25	21-MAR-25	50,98
302	DEHRADUN	V	N	244	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,17,00
303	DEHRADUN	V	N	245	N	220300105 03 00 25	01-MAR-25	21-MAR-25	43,40
304	DEHRADUN	V	N	257	N	220300105 03 00 25	01-MAR-25	21-MAR-25	43,40
305	DEHRADUN	V	N	288	N	220300105 03 00 26	01-MAR-25	21-MAR-25	30,00
306	DEHRADUN	V	N	299	N	220300105 03 00 40	01-MAR-25	24-MAR-25	2,83,20
307	DEHRADUN	V	N	303	N	220300105 03 00 42	01-MAR-25	25-MAR-25	1,65,20
308	DEHRADUN	V	N	305	N	220300105 03 00 40	01-MAR-25	24-MAR-25	1,13,28
309	DEHRADUN	V	N	306	N	220300105 03 00 20	01-MAR-25	24-MAR-25	78,70
310	DEHRADUN	V	N	310	N	220300105 03 00 40	01-MAR-25	25-MAR-25	12,40,00
311	DEHRADUN	V	N	312	N	220300105 03 00 26	01-MAR-25	25-MAR-25	30,00
312	DEHRADUN	V	N	314	N	220300105 03 00 02	01-MAR-25	24-MAR-25	24,18
313	DEHRADUN	V	N	321	N	220300105 03 00 26	01-MAR-25	24-MAR-25	2,48,79,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
314	DEHRADUN	V	N	322	N	220300105 03 00 40	01-MAR-25	24-MAR-25	2,45,09
315	DEHRADUN	V	N	325	N	220300105 03 00 26	01-MAR-25	24-MAR-25	60,50
316	DEHRADUN	V	N	327	N	220300105 03 00 51	01-MAR-25	24-MAR-25	2,33,64
317	DEHRADUN	V	N	332	N	220300105 03 00 40	01-MAR-25	24-MAR-25	24,00,95
318	DEHRADUN	V	N	333	N	220300105 03 00 40	01-MAR-25	24-MAR-25	20,49,71
319	DEHRADUN	V	N	340	N	220300105 03 00 51	01-MAR-25	24-MAR-25	24,97,47
320	DEHRADUN	V	N	343	N	220300105 03 00 20	01-MAR-25	24-MAR-25	79,52
321	DEHRADUN	V	N	344	N	220300105 03 00 40	01-MAR-25	25-MAR-25	33,33,20
322	DEHRADUN	V	N	349	N	220300105 03 00 40	01-MAR-25	24-MAR-25	12,42,00
323	DEHRADUN	V	N	360	N	220300105 03 00 51	01-MAR-25	24-MAR-25	77,88
324	DEHRADUN	V	N	374	N	220300105 03 00 40	01-MAR-25	24-MAR-25	2,32,22
325	DEHRADUN	V	N	378	N	220300105 03 00 51	01-MAR-25	24-MAR-25	79,95
326	DEHRADUN	V	N	379	N	220300105 03 00 40	01-MAR-25	26-MAR-25	30,40,00
327	DEHRADUN	V	N	381	N	220300105 03 00 22	01-MAR-25	27-MAR-25	3,92
328	DEHRADUN	V	N	382	N	220300105 03 00 51	01-MAR-25	27-MAR-25	2,07,68
329	DEHRADUN	V	N	386	N	220300105 03 00 04	01-MAR-25	27-MAR-25	14,96
330	DEHRADUN	V	N	390	N	220300105 03 00 40	01-MAR-25	27-MAR-25	2,43,67
331	DEHRADUN	V	N	392	N	220300105 03 00 44	01-MAR-25	27-MAR-25	2,41,18
332	DEHRADUN	V	N	394	N	220300105 03 00 51	01-MAR-25	27-MAR-25	2,37,18
333	DEHRADUN	V	N	395	N	220300105 03 00 51	01-MAR-25	27-MAR-25	1,49,78
334	DEHRADUN	V	N	397	N	220300105 03 00 40	01-MAR-25	28-MAR-25	2,33,64
335	DEHRADUN	V	N	398	N	220300105 03 00 44	01-MAR-25	28-MAR-25	7,49,86
336	DEHRADUN	V	N	399	N	220300105 03 00 21	01-MAR-25	28-MAR-25	2,47,80
337	DEHRADUN	V	N	4	N	220300105 03 00 42	01-MAR-25	03-MAR-25	1,48,75
338	DEHRADUN	V	N	400	N	220300105 03 00 42	01-MAR-25	28-MAR-25	2,37,00
339	DEHRADUN	V	N	406	N	220300105 03 00 40	01-MAR-25	28-MAR-25	2,47,80
340	DEHRADUN	V	N	407	N	220300105 03 00 21	01-MAR-25	28-MAR-25	2,24,00
341	DEHRADUN	V	N	408	N	220300105 03 00 42	01-MAR-25	28-MAR-25	2,41,20
342	DEHRADUN	V	N	416	N	220300105 03 00 40	01-MAR-25	29-MAR-25	2,46,62
343	DEHRADUN	V	N	417	N	220300105 03 00 51	01-MAR-25	29-MAR-25	2,47,27
344	DEHRADUN	V	N	47	N	220300105 03 00 08	01-MAR-25	06-MAR-25	2,24,87
345	DEHRADUN	V	N	6	N	220300105 03 00 42	01-MAR-25	03-MAR-25	1,80,00
346	DEHRADUN	V	N	65	N	220300105 03 00 44	01-MAR-25	11-MAR-25	77,17
347	DEHRADUN	V	N	7	N	220300105 03 00 42	01-MAR-25	03-MAR-25	53,10
348	DEHRADUN	V	N	70	N	220300105 03 00 08	01-MAR-25	07-MAR-25	1,24,08
349	DEHRADUN	V	N	74	N	220300105 03 00 25	01-MAR-25	07-MAR-25	43,40
350	DEHRADUN	V	N	79	N	220300105 03 00 25	01-MAR-25	07-MAR-25	43,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
351	DEHRADUN	V	N	81	N	220300105 03 00 11	01-MAR-25	11-MAR-25	58,80
352	DEHRADUN	V	N	85	N	220300105 03 00 42	01-MAR-25	11-MAR-25	84,81
353	DEHRADUN	V	N	92	N	220300105 03 00 08	01-MAR-25	07-MAR-25	14,44,27

DDO- 01054102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
354	DEHRADUN	V	N	10	N	220300105 03 00 07	01-MAR-25	20-MAR-25	7,50
355	DEHRADUN	V	N	102	N	220300105 03 00 08	01-MAR-25	07-MAR-25	1,82,00
356	DEHRADUN	V	N	103	N	220300105 03 00 02	01-MAR-25	07-MAR-25	56,00
357	DEHRADUN	V	N	104	N	220300105 03 00 08	01-MAR-25	07-MAR-25	3,64,00
358	DEHRADUN	V	N	112	N	220300105 03 00 51	01-MAR-25	12-MAR-25	2,47,50
359	DEHRADUN	V	N	113	N	220300105 03 00 27	01-MAR-25	12-MAR-25	2,00,74
360	DEHRADUN	V	N	114	N	220300105 03 00 40	01-MAR-25	12-MAR-25	1,90,00
361	DEHRADUN	V	N	115	N	220300105 03 00 40	01-MAR-25	12-MAR-25	2,48,00
362	DEHRADUN	V	N	12	N	220300105 03 00 07	01-MAR-25	20-MAR-25	7,50
363	DEHRADUN	V	N	121	N	220300105 03 00 04	01-MAR-25	13-MAR-25	18,50
364	DEHRADUN	V	N	122	N	220300105 03 00 04	01-MAR-25	13-MAR-25	21,20
365	DEHRADUN	V	N	125	N	220300105 03 00 42	01-MAR-25	17-MAR-25	3,49,98
366	DEHRADUN	V	N	128	N	220300105 03 00 02	01-MAR-25	17-MAR-25	1,22,50
367	DEHRADUN	V	N	13	N	220300105 03 00 07	01-MAR-25	20-MAR-25	7,50
368	DEHRADUN	V	N	138	N	220300105 03 00 27	01-MAR-25	17-MAR-25	70,00
369	DEHRADUN	V	N	14	N	220300105 03 00 07	01-MAR-25	20-MAR-25	7,50
370	DEHRADUN	V	N	140	N	220300105 03 00 42	01-MAR-25	17-MAR-25	13,97,66
371	DEHRADUN	V	N	146	N	220300105 03 00 20	01-MAR-25	17-MAR-25	23,95
372	DEHRADUN	V	N	15	N	220300105 03 00 07	01-MAR-25	20-MAR-25	7,50
373	DEHRADUN	V	N	154	N	220300105 03 00 02	01-MAR-25	17-MAR-25	1,22,50
374	DEHRADUN	V	N	157	N	220300105 03 00 51	01-MAR-25	17-MAR-25	1,49,78,00
375	DEHRADUN	V	N	158	N	220300105 03 00 02	01-MAR-25	17-MAR-25	1,19,00
376	DEHRADUN	V	N	16	N	220300105 03 00 07	01-MAR-25	20-MAR-25	7,50
377	DEHRADUN	V	N	160	N	220300105 03 00 02	01-MAR-25	17-MAR-25	1,15,50
378	DEHRADUN	V	N	165	N	220300105 03 00 30	01-MAR-25	17-MAR-25	30,00
379	DEHRADUN	V	N	166	N	220300105 03 00 02	01-MAR-25	17-MAR-25	1,19,00
380	DEHRADUN	V	N	17	N	220300105 03 00 07	01-MAR-25	20-MAR-25	7,50
381	DEHRADUN	V	N	189	N	220300105 03 00 42	01-MAR-25	19-MAR-25	56,05
382	DEHRADUN	V	N	190	N	220300105 03 00 20	01-MAR-25	19-MAR-25	1,96,45
383	DEHRADUN	V	N	192	N	220300105 03 00 04	01-MAR-25	19-MAR-25	24,30
384	DEHRADUN	V	N	193	N	220300105 03 00 25	01-MAR-25	19-MAR-25	93,85

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
385	DEHRADUN	V	N	194	N	220300105 03 00 40	01-MAR-25	19-MAR-25	60,30,04
386	DEHRADUN	V	N	195	N	220300105 03 00 22	01-MAR-25	19-MAR-25	92,40
387	DEHRADUN	V	N	198	N	220300105 03 00 40	01-MAR-25	19-MAR-25	2,92,49
388	DEHRADUN	V	N	2	N	220300105 03 00 01	01-MAR-25	01-MAR-25	1,30,03,00
389	DEHRADUN	V	N	2	N	220300105 03 00 03	01-MAR-25	01-MAR-25	68,91,59
390	DEHRADUN	V	N	2	N	220300105 03 00 06	01-MAR-25	01-MAR-25	8,24,80
391	DEHRADUN	V	N	2	N	220300105 03 00 40	01-MAR-25	01-MAR-25	3,34,70
392	DEHRADUN	V	N	20	N	220300105 03 00 04	01-MAR-25	05-MAR-25	23,85
393	DEHRADUN	V	N	205	N	220300105 03 00 02	01-MAR-25	19-MAR-25	1,08,50
394	DEHRADUN	V	N	206	N	220300105 03 00 40	01-MAR-25	19-MAR-25	7,78,80
395	DEHRADUN	V	N	207	N	220300105 03 00 40	01-MAR-25	19-MAR-25	8,43,46
396	DEHRADUN	V	N	208	N	220300105 03 00 40	01-MAR-25	19-MAR-25	35,72,17
397	DEHRADUN	V	N	211	N	220300105 03 00 02	01-MAR-25	20-MAR-25	28,00
398	DEHRADUN	V	N	218	N	220300105 03 00 40	01-MAR-25	20-MAR-25	39,93,71
399	DEHRADUN	V	N	22	N	220300105 03 00 51	01-MAR-25	05-MAR-25	1,69,99
400	DEHRADUN	V	N	220	N	220300105 03 00 42	01-MAR-25	20-MAR-25	14,70,17
401	DEHRADUN	V	N	221	N	220300105 03 00 22	01-MAR-25	20-MAR-25	17,00
402	DEHRADUN	V	N	222	N	220300105 03 00 40	01-MAR-25	20-MAR-25	1,49,81,87
403	DEHRADUN	V	N	223	N	220300105 03 00 22	01-MAR-25	20-MAR-25	1,25,00
404	DEHRADUN	V	N	224	N	220300105 03 00 42	01-MAR-25	20-MAR-25	17,50
405	DEHRADUN	V	N	225	N	220300105 03 00 02	01-MAR-25	20-MAR-25	45,50
406	DEHRADUN	V	N	227	N	220300105 03 00 27	01-MAR-25	20-MAR-25	2,67,00
407	DEHRADUN	V	N	23	N	220300105 03 00 22	01-MAR-25	05-MAR-25	65,85
408	DEHRADUN	V	N	24	N	220300105 03 00 51	01-MAR-25	05-MAR-25	2,47,80
409	DEHRADUN	V	N	248	N	220300105 03 00 40	01-MAR-25	21-MAR-25	33,54,07
410	DEHRADUN	V	N	25	N	220300105 03 00 20	01-MAR-25	05-MAR-25	1,45,00
411	DEHRADUN	V	N	264	N	220300105 03 00 40	01-MAR-25	21-MAR-25	6,24,99
412	DEHRADUN	V	N	278	N	220300105 03 00 22	01-MAR-25	21-MAR-25	16,65
413	DEHRADUN	V	N	279	N	220300105 03 00 22	01-MAR-25	21-MAR-25	18,48
414	DEHRADUN	V	N	28	N	220300105 03 00 22	01-MAR-25	05-MAR-25	2,26,56
415	DEHRADUN	V	N	29	N	220300105 03 00 20	01-MAR-25	05-MAR-25	69,75
416	DEHRADUN	V	N	296	N	220300105 03 00 42	01-MAR-25	21-MAR-25	2,08,00
417	DEHRADUN	V	N	3	N	220300105 03 00 40	01-MAR-25	01-MAR-25	11,15,10
418	DEHRADUN	V	N	33	N	220300105 03 00 08	01-MAR-25	05-MAR-25	4,62,22
419	DEHRADUN	V	N	331	N	220300105 03 00 51	01-MAR-25	24-MAR-25	27,50
420	DEHRADUN	V	N	347	N	220300105 03 00 20	01-MAR-25	24-MAR-25	71,60
421	DEHRADUN	V	N	36	N	220300105 03 00 20	01-MAR-25	05-MAR-25	1,15,29

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DDO- 01054102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
422	DEHRADUN	V	N	376	N	220300105 03 00 26	01-MAR-25	24-MAR-25	20,00
423	DEHRADUN	V	N	38	N	220300105 03 00 40	01-MAR-25	05-MAR-25	62,02
424	DEHRADUN	V	N	380	N	220300105 03 00 44	01-MAR-25	27-MAR-25	2,48,00
425	DEHRADUN	V	N	383	N	220300105 03 00 40	01-MAR-25	27-MAR-25	62,34
426	DEHRADUN	V	N	384	N	220300105 03 00 40	01-MAR-25	27-MAR-25	12,93,30
427	DEHRADUN	V	N	385	N	220300105 03 00 26	01-MAR-25	27-MAR-25	18,78,00
428	DEHRADUN	V	N	387	N	220300105 03 00 44	01-MAR-25	27-MAR-25	2,48,01
429	DEHRADUN	V	N	388	N	220300105 03 00 40	01-MAR-25	27-MAR-25	2,44,35
430	DEHRADUN	V	N	389	N	220300105 03 00 43	01-MAR-25	27-MAR-25	4,89,13
431	DEHRADUN	V	N	391	N	220300105 03 00 40	01-MAR-25	27-MAR-25	7,70,00
432	DEHRADUN	V	N	393	N	220300105 03 00 42	01-MAR-25	27-MAR-25	3,79,78
433	DEHRADUN	V	N	396	N	220300105 03 00 44	01-MAR-25	28-MAR-25	2,40,17
434	DEHRADUN	V	N	402	N	220300105 03 00 04	01-MAR-25	28-MAR-25	17,65
435	DEHRADUN	V	N	403	N	220300105 03 00 22	01-MAR-25	28-MAR-25	5,51
436	DEHRADUN	V	N	404	N	220300105 03 00 04	01-MAR-25	28-MAR-25	22,05
437	DEHRADUN	V	N	405	N	220300105 03 00 04	01-MAR-25	28-MAR-25	24,00
438	DEHRADUN	V	N	41	N	220300105 03 00 22	01-MAR-25	05-MAR-25	2,26,24
439	DEHRADUN	V	N	42	N	220300105 03 00 22	01-MAR-25	05-MAR-25	2,00,60
440	DEHRADUN	V	N	8	N	220300105 03 00 07	01-MAR-25	20-MAR-25	7,50
441	DEHRADUN	V	N	83	N	220300105 03 00 02	01-MAR-25	07-MAR-25	63,00
442	DEHRADUN	V	N	9	N	220300105 03 00 07	01-MAR-25	20-MAR-25	7,50
443	DEHRADUN	V	N	9	N	220300105 03 00 40	01-MAR-25	03-MAR-25	24,11,92
444	DEHRADUN	V	N	91	N	220300105 03 00 27	01-MAR-25	07-MAR-25	3,08,20
445	DEHRADUN	V	N	95	N	220300105 03 00 08	01-MAR-25	07-MAR-25	24,79,15
446	DEHRADUN	V	N	97	N	220300105 03 00 40	01-MAR-25	07-MAR-25	38,90,00
447	DEHRADUN	V	N	98	N	220300105 03 00 27	01-MAR-25	07-MAR-25	8,02,95
448	DEHRADUN	V	N	99	N	220300105 03 00 22	01-MAR-25	07-MAR-25	44,38

DDO- 12004011 ***JOINT DIRECTOR (TRAINING) JOINT SECRETARY JEETRD CELL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
449	SECRETRIAT	V	N	1	N	220300001 04 00 25	01-MAR-25	01-MAR-25	2,86,22
450	SECRETRIAT	V	N	1	N	220300001 04 00 07	01-MAR-25	07-MAR-25	45,00
451	SECRETRIAT	V	N	10	N	220300001 04 00 42	01-MAR-25	13-MAR-25	9,99,98
452	SECRETRIAT	V	N	11	N	220300001 04 00 10	01-MAR-25	18-MAR-25	10,45,48
453	SECRETRIAT	V	N	12	N	220300001 04 00 11	01-MAR-25	18-MAR-25	4,99,99
454	SECRETRIAT	V	N	13	N	220300001 04 00 25	01-MAR-25	18-MAR-25	83,76,45
455	SECRETRIAT	V	N	14	N	220300001 04 00 29	01-MAR-25	18-MAR-25	22,41

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DDO- 12004011 ***JOINT DIRECTOR (TRAINING) JOINT SECRETARY JEETRD CELL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
456	SECRETRIAT	V	N	15	N	220300001 04 00 25	01-MAR-25	18-MAR-25	3,18,33
457	SECRETRIAT	V	N	16	N	220300001 04 00 25	01-MAR-25	18-MAR-25	61,12
458	SECRETRIAT	V	N	17	N	220300001 04 00 51	01-MAR-25	18-MAR-25	59,76
459	SECRETRIAT	V	N	18	N	220300001 04 00 25	01-MAR-25	18-MAR-25	65,30,63
460	SECRETRIAT	V	N	19	N	220300001 04 00 29	01-MAR-25	19-MAR-25	2,38,66
461	SECRETRIAT	V	N	2	N	220300001 04 00 25	01-MAR-25	01-MAR-25	5,29,25
462	SECRETRIAT	V	N	20	N	220300001 04 00 30	01-MAR-25	19-MAR-25	9,99,60
463	SECRETRIAT	V	N	21	N	220300001 04 00 26	01-MAR-25	19-MAR-25	18,40,00
464	SECRETRIAT	V	N	22	N	220300001 04 00 51	01-MAR-25	19-MAR-25	2,49,57
465	SECRETRIAT	V	N	23	N	220300001 04 00 26	01-MAR-25	19-MAR-25	11,91,80
466	SECRETRIAT	V	N	24	N	220300001 04 00 27	01-MAR-25	20-MAR-25	30,40,00
467	SECRETRIAT	V	N	25	N	220300001 04 00 04	01-MAR-25	24-MAR-25	18,20
468	SECRETRIAT	V	N	26	N	220300001 04 00 04	01-MAR-25	24-MAR-25	45,59
469	SECRETRIAT	V	N	27	N	220300001 04 00 04	01-MAR-25	24-MAR-25	26,45
470	SECRETRIAT	V	N	28	N	220300001 04 00 04	01-MAR-25	24-MAR-25	29,25
471	SECRETRIAT	V	N	29	N	220300001 04 00 04	01-MAR-25	24-MAR-25	45,59
472	SECRETRIAT	V	N	3	N	220300001 04 00 25	01-MAR-25	01-MAR-25	4,54,96
473	SECRETRIAT	V	N	30	N	220300001 04 00 04	01-MAR-25	24-MAR-25	27,26
474	SECRETRIAT	V	N	31	N	220300001 04 00 04	01-MAR-25	24-MAR-25	36,37
475	SECRETRIAT	V	N	32	N	220300001 04 00 04	01-MAR-25	24-MAR-25	27,00
476	SECRETRIAT	V	N	33	N	220300001 04 00 04	01-MAR-25	24-MAR-25	25,10
477	SECRETRIAT	V	N	34	N	220300001 04 00 04	01-MAR-25	24-MAR-25	29,73
478	SECRETRIAT	V	N	35	N	220300001 04 00 04	01-MAR-25	24-MAR-25	9,00
479	SECRETRIAT	V	N	36	N	220300001 04 00 04	01-MAR-25	24-MAR-25	25,10
480	SECRETRIAT	V	N	37	N	220300001 04 00 04	01-MAR-25	24-MAR-25	24,95
481	SECRETRIAT	V	N	38	N	220300001 04 00 04	01-MAR-25	24-MAR-25	15,00
482	SECRETRIAT	V	N	39	N	220300001 04 00 04	01-MAR-25	24-MAR-25	33,59
483	SECRETRIAT	V	N	4	N	220300001 04 00 08	01-MAR-25	04-MAR-25	9,20,00
484	SECRETRIAT	V	N	40	N	220300001 04 00 08	01-MAR-25	24-MAR-25	10,17,50
485	SECRETRIAT	V	N	41	N	220300001 04 00 04	01-MAR-25	24-MAR-25	21,42
486	SECRETRIAT	V	N	42	N	220300001 04 00 04	01-MAR-25	24-MAR-25	20,26
487	SECRETRIAT	V	N	43	N	220300001 04 00 04	01-MAR-25	24-MAR-25	18,00
488	SECRETRIAT	V	N	44	N	220300001 04 00 04	01-MAR-25	24-MAR-25	24,50
489	SECRETRIAT	V	N	45	N	220300001 04 00 04	01-MAR-25	24-MAR-25	25,10
490	SECRETRIAT	V	N	46	N	220300001 04 00 04	01-MAR-25	24-MAR-25	21,97
491	SECRETRIAT	V	N	47	N	220300001 04 00 04	01-MAR-25	24-MAR-25	36,37
492	SECRETRIAT	V	N	48	N	220300001 04 00 04	01-MAR-25	24-MAR-25	74,94

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DDO- 12004011 ***JOINT DIRECTOR (TRAINING) JOINT SECRETARY JEETRD CELL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
493	SECRETRIAT	V	N	49	N	220300001 04 00 04	01-MAR-25	24-MAR-25	21,17
494	SECRETRIAT	V	N	5	N	220300001 04 00 29	01-MAR-25	07-MAR-25	1,51,81
495	SECRETRIAT	V	N	50	N	220300001 04 00 04	01-MAR-25	24-MAR-25	18,20
496	SECRETRIAT	V	N	51	N	220300001 04 00 04	01-MAR-25	24-MAR-25	21,17
497	SECRETRIAT	V	N	52	N	220300001 04 00 04	01-MAR-25	24-MAR-25	21,17
498	SECRETRIAT	V	N	53	N	220300001 04 00 04	01-MAR-25	24-MAR-25	21,97
499	SECRETRIAT	V	N	54	N	220300001 04 00 04	01-MAR-25	24-MAR-25	19,50
500	SECRETRIAT	V	N	55	N	220300001 04 00 04	01-MAR-25	24-MAR-25	20,25
501	SECRETRIAT	V	N	56	N	220300001 04 00 04	01-MAR-25	24-MAR-25	27,17
502	SECRETRIAT	V	N	57	N	220300001 04 00 04	01-MAR-25	24-MAR-25	59,12
503	SECRETRIAT	V	N	58	N	220300001 04 00 04	01-MAR-25	24-MAR-25	14,44
504	SECRETRIAT	V	N	6	N	220300001 04 00 51	01-MAR-25	07-MAR-25	2,49,51
505	SECRETRIAT	V	N	7	N	220300001 04 00 29	01-MAR-25	07-MAR-25	2,45,15
506	SECRETRIAT	V	N	8	N	220300001 04 00 04	01-MAR-25	13-MAR-25	53,98
507	SECRETRIAT	V	N	9	N	220300001 04 00 22	01-MAR-25	13-MAR-25	2,25,50

DDO- 36004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC TECH NIC COLLEGE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
508	NAINITAL	V	N	1	N	220300105 03 00 06	01-MAR-25	04-MAR-25	21,38,20
509	NAINITAL	V	N	1	N	220300105 03 00 03	01-MAR-25	04-MAR-25	1,37,16,93
510	NAINITAL	V	N	1	N	220300105 03 00 02	01-MAR-25	01-MAR-25	50,18
511	NAINITAL	V	N	1	N	220300105 03 00 01	01-MAR-25	04-MAR-25	2,58,81,00
512	NAINITAL	V	N	10	N	220300105 03 00 26	01-MAR-25	04-MAR-25	6,99,50
513	NAINITAL	V	N	106	N	220300105 03 00 40	01-MAR-25	20-MAR-25	8,28
514	NAINITAL	V	N	109	N	220300105 03 00 42	01-MAR-25	20-MAR-25	2,48,00
515	NAINITAL	V	N	112	N	220300105 03 00 25	01-MAR-25	20-MAR-25	12,09,06
516	NAINITAL	V	N	113	N	220300105 03 00 26	01-MAR-25	20-MAR-25	1,20,00
517	NAINITAL	V	N	123	N	220300105 03 00 26	01-MAR-25	20-MAR-25	93,00
518	NAINITAL	V	N	128	N	220300105 03 00 26	01-MAR-25	20-MAR-25	2,48,79,10
519	NAINITAL	V	N	132	N	220300105 03 00 04	01-MAR-25	25-MAR-25	25,09
520	NAINITAL	V	N	133	N	220300105 03 00 25	01-MAR-25	24-MAR-25	3,63,10
521	NAINITAL	V	N	136	N	220300105 03 00 40	01-MAR-25	24-MAR-25	2,15,00
522	NAINITAL	V	N	137	N	220300105 03 00 44	01-MAR-25	24-MAR-25	20,45
523	NAINITAL	V	N	138	N	220300105 03 00 08	01-MAR-25	24-MAR-25	4,40,00
524	NAINITAL	V	N	139	N	220300105 03 00 04	01-MAR-25	24-MAR-25	4,00
525	NAINITAL	V	N	141	N	220300105 03 00 04	01-MAR-25	24-MAR-25	16,97
526	NAINITAL	V	N	142	N	220300105 03 00 08	01-MAR-25	24-MAR-25	77,00

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DDO- 36004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC TECH NIC COLLEGE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
527	NAINITAL	V	N	145	N	220300105 03 00 22	01-MAR-25	24-MAR-25	14,05
528	NAINITAL	V	N	147	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,10,00
529	NAINITAL	V	N	148	N	220300105 03 00 08	01-MAR-25	24-MAR-25	10,38,42
530	NAINITAL	V	N	149	N	220300105 03 00 02	01-MAR-25	24-MAR-25	14,12
531	NAINITAL	V	N	15	N	220300105 03 00 25	01-MAR-25	04-MAR-25	8,42,20
532	NAINITAL	V	N	151	N	220300105 03 00 02	01-MAR-25	24-MAR-25	12,54
533	NAINITAL	V	N	156	N	220300105 03 00 08	01-MAR-25	24-MAR-25	3,37,50
534	NAINITAL	V	N	158	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,73,54
535	NAINITAL	V	N	161	N	220300105 03 00 04	01-MAR-25	25-MAR-25	42,08
536	NAINITAL	V	N	163	N	220300105 03 00 04	01-MAR-25	25-MAR-25	68,75
537	NAINITAL	V	N	166	N	220300105 03 00 08	01-MAR-25	28-MAR-25	58,50
538	NAINITAL	V	N	167	N	220300105 03 00 08	01-MAR-25	28-MAR-25	58,50
539	NAINITAL	V	N	168	N	220300105 03 00 08	01-MAR-25	28-MAR-25	58,50
540	NAINITAL	V	N	169	N	220300105 03 00 08	01-MAR-25	29-MAR-25	1,50,00
541	NAINITAL	V	N	17	N	220300105 03 00 20	01-MAR-25	04-MAR-25	1,59,33
542	NAINITAL	V	N	170	N	220300105 03 00 04	01-MAR-25	30-MAR-25	54,05
543	NAINITAL	V	N	171	N	220300105 03 00 04	01-MAR-25	31-MAR-25	35,07
544	NAINITAL	V	N	20	N	220300105 03 00 08	01-MAR-25	05-MAR-25	5,52,00
545	NAINITAL	V	N	25	N	220300105 03 00 02	01-MAR-25	06-MAR-25	1,00,36
546	NAINITAL	V	N	27	N	220300105 03 00 08	01-MAR-25	06-MAR-25	4,01,47
547	NAINITAL	V	N	31	N	220300105 03 00 08	01-MAR-25	07-MAR-25	1,54,00
548	NAINITAL	V	N	4	N	220300105 03 00 06	01-MAR-25	24-MAR-25	14,82
549	NAINITAL	V	N	4	N	220300105 03 00 03	01-MAR-25	24-MAR-25	63,60
550	NAINITAL	V	N	4	N	220300105 03 00 01	01-MAR-25	24-MAR-25	1,20,00
551	NAINITAL	V	N	44	N	220300105 03 00 02	01-MAR-25	07-MAR-25	1,00,36
552	NAINITAL	V	N	45	N	220300105 03 00 08	01-MAR-25	07-MAR-25	16,80,57
553	NAINITAL	V	N	5	N	220300105 03 00 06	01-MAR-25	24-MAR-25	17,29
554	NAINITAL	V	N	5	N	220300105 03 00 03	01-MAR-25	24-MAR-25	67,97
555	NAINITAL	V	N	5	N	220300105 03 00 01	01-MAR-25	24-MAR-25	1,35,93
556	NAINITAL	V	N	6	N	220300105 03 00 40	01-MAR-25	04-MAR-25	12,50,00
557	NAINITAL	V	N	6	N	220300105 03 00 07	01-MAR-25	24-MAR-25	97,00
558	NAINITAL	V	N	64	N	220300105 03 00 30	01-MAR-25	11-MAR-25	34,24
559	NAINITAL	V	N	66	N	220300105 03 00 08	01-MAR-25	07-MAR-25	2,94,25
560	NAINITAL	V	N	7	N	220300105 03 00 20	01-MAR-25	04-MAR-25	3,19,45
561	NAINITAL	V	N	70	N	220300105 03 00 04	01-MAR-25	12-MAR-25	89,50
562	NAINITAL	V	N	71	N	220300105 03 00 26	01-MAR-25	12-MAR-25	12,50
563	NAINITAL	V	N	72	N	220300105 03 00 11	01-MAR-25	12-MAR-25	44,25

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DDO- 36004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC TECH NIC COLLEGE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
564	NAINITAL	V	N	8	N	220300105 03 00 06	01-MAR-25	24-MAR-25	73,61
565	NAINITAL	V	N	81	N	220300105 03 00 42	01-MAR-25	17-MAR-25	2,44,72
566	NAINITAL	V	N	88	N	220300105 03 00 04	01-MAR-25	19-MAR-25	19,00
567	NAINITAL	V	N	96	N	220300105 03 00 04	01-MAR-25	20-MAR-25	2,06,25
568	NAINITAL	V	N	98	N	220300105 03 00 04	01-MAR-25	20-MAR-25	1,35,79

DDO- 36004104 ***PRINCIPAL ELMANTRY EDU NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
569	NAINITAL	V	N	100	N	220300105 03 00 04	01-MAR-25	20-MAR-25	1,60
570	NAINITAL	V	N	101	N	220300105 03 00 04	01-MAR-25	20-MAR-25	21,70
571	NAINITAL	V	N	104	N	220300105 03 00 25	01-MAR-25	20-MAR-25	1,27
572	NAINITAL	V	N	105	N	220300105 03 00 40	01-MAR-25	20-MAR-25	3,65,00
573	NAINITAL	V	N	107	N	220300105 03 00 20	01-MAR-25	20-MAR-25	24,00
574	NAINITAL	V	N	108	N	220300105 03 00 26	01-MAR-25	20-MAR-25	95,00
575	NAINITAL	V	N	110	N	220300105 03 00 20	01-MAR-25	20-MAR-25	9,50
576	NAINITAL	V	N	111	N	220300105 03 00 25	01-MAR-25	20-MAR-25	95,42
577	NAINITAL	V	N	114	N	220300105 03 00 08	01-MAR-25	21-MAR-25	13,00
578	NAINITAL	V	N	115	N	220300105 03 00 27	01-MAR-25	21-MAR-25	13,00
579	NAINITAL	V	N	116	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,95,00
580	NAINITAL	V	N	117	N	220300105 03 00 22	01-MAR-25	20-MAR-25	1,60,00
581	NAINITAL	V	N	118	N	220300105 03 00 20	01-MAR-25	20-MAR-25	19,92
582	NAINITAL	V	N	119	N	220300105 03 00 20	01-MAR-25	20-MAR-25	70,80
583	NAINITAL	V	N	120	N	220300105 03 00 04	01-MAR-25	21-MAR-25	41,12
584	NAINITAL	V	N	121	N	220300105 03 00 27	01-MAR-25	21-MAR-25	2,47,00
585	NAINITAL	V	N	122	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,18,59
586	NAINITAL	V	N	124	N	220300105 03 00 25	01-MAR-25	20-MAR-25	1,32,80
587	NAINITAL	V	N	125	N	220300105 03 00 04	01-MAR-25	20-MAR-25	14,00
588	NAINITAL	V	N	126	N	220300105 03 00 20	01-MAR-25	20-MAR-25	7,50
589	NAINITAL	V	N	127	N	220300105 03 00 20	01-MAR-25	20-MAR-25	24,00
590	NAINITAL	V	N	129	N	220300105 03 00 44	01-MAR-25	21-MAR-25	38,62
591	NAINITAL	V	N	130	N	220300105 03 00 04	01-MAR-25	20-MAR-25	3,14
592	NAINITAL	V	N	131	N	220300105 03 00 02	01-MAR-25	24-MAR-25	37,64
593	NAINITAL	V	N	134	N	220300105 03 00 51	01-MAR-25	24-MAR-25	35,50
594	NAINITAL	V	N	143	N	220300105 03 00 20	01-MAR-25	24-MAR-25	50,23
595	NAINITAL	V	N	150	N	220300105 03 00 20	01-MAR-25	24-MAR-25	27,30
596	NAINITAL	V	N	157	N	220300105 03 00 02	01-MAR-25	24-MAR-25	22,45
597	NAINITAL	V	N	159	N	220300105 03 00 51	01-MAR-25	24-MAR-25	2,49,80

Voucher Details

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DDO- 36004104 ***PRINCIPAL ELMANTRY EDU NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
598	NAINITAL	V	N	16	N	220300105 03 00 27	01-MAR-25	04-MAR-25	3,51,00
599	NAINITAL	V	N	164	N	220300105 03 00 51	01-MAR-25	24-MAR-25	2,49,72
600	NAINITAL	V	N	21	N	220300105 03 00 44	01-MAR-25	06-MAR-25	36,95
601	NAINITAL	V	N	22	N	220300105 03 00 08	01-MAR-25	06-MAR-25	4,97,78
602	NAINITAL	V	N	23	N	220300105 03 00 08	01-MAR-25	06-MAR-25	13,00
603	NAINITAL	V	N	24	N	220300105 03 00 44	01-MAR-25	06-MAR-25	90,00
604	NAINITAL	V	N	26	N	220300105 03 00 20	01-MAR-25	06-MAR-25	44,32
605	NAINITAL	V	N	28	N	220300105 03 00 51	01-MAR-25	11-MAR-25	1,62,00
606	NAINITAL	V	N	29	N	220300105 03 00 08	01-MAR-25	07-MAR-25	12,86,71
607	NAINITAL	V	N	3	N	220300105 03 00 07	01-MAR-25	21-MAR-25	52,00
608	NAINITAL	V	N	34	N	220300105 03 00 27	01-MAR-25	11-MAR-25	13,00
609	NAINITAL	V	N	35	N	220300105 03 00 22	01-MAR-25	11-MAR-25	19,54
610	NAINITAL	V	N	5	N	220300105 03 00 08	01-MAR-25	04-MAR-25	3,51,00
611	NAINITAL	V	N	54	N	220300105 03 00 44	01-MAR-25	11-MAR-25	64,90
612	NAINITAL	V	N	62	N	220300105 03 00 30	01-MAR-25	11-MAR-25	17,00
613	NAINITAL	V	N	65	N	220300105 03 00 30	01-MAR-25	07-MAR-25	16,10
614	NAINITAL	V	N	68	N	220300105 03 00 02	01-MAR-25	12-MAR-25	2,87,28
615	NAINITAL	V	N	69	N	220300105 03 00 27	01-MAR-25	12-MAR-25	4,69,64
616	NAINITAL	V	N	7	N	220300105 03 00 06	01-MAR-25	25-MAR-25	13,05
617	NAINITAL	V	N	7	N	220300105 03 00 01	01-MAR-25	25-MAR-25	1,82,89
618	NAINITAL	V	N	7	N	220300105 03 00 03	01-MAR-25	25-MAR-25	96,93
619	NAINITAL	V	N	94	N	220300105 03 00 04	01-MAR-25	20-MAR-25	6,28
620	NAINITAL	V	N	95	N	220300105 03 00 04	01-MAR-25	20-MAR-25	1,60
621	NAINITAL	V	N	97	N	220300105 03 00 04	01-MAR-25	20-MAR-25	2,40
622	NAINITAL	V	N	99	N	220300105 03 00 04	01-MAR-25	20-MAR-25	35,30

DDO- 36174102 ***PRINCIPAL ELEMANTRY EDUCATION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
623	NAINITAL	V	N	102	N	220300105 03 00 25	01-MAR-25	20-MAR-25	71,17
624	NAINITAL	V	N	103	N	220300105 03 00 25	01-MAR-25	20-MAR-25	15,64
625	NAINITAL	V	N	135	N	220300105 03 00 21	01-MAR-25	24-MAR-25	2,70,00
626	NAINITAL	V	N	140	N	220300105 03 00 21	01-MAR-25	24-MAR-25	1,50,00
627	NAINITAL	V	N	144	N	220300105 03 00 21	01-MAR-25	24-MAR-25	2,50,00
628	NAINITAL	V	N	146	N	220300105 03 00 26	01-MAR-25	24-MAR-25	2,39,99
629	NAINITAL	V	N	152	N	220300105 03 00 30	01-MAR-25	25-MAR-25	11,27
630	NAINITAL	V	N	153	N	220300105 03 00 42	01-MAR-25	25-MAR-25	2,21,26
631	NAINITAL	V	N	154	N	220300105 03 00 21	01-MAR-25	24-MAR-25	78,00

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DDO- 36174102 ***PRINCIPAL ELEMANTRY EDUCATION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
632	NAINITAL	V	N	155	N	220300105 03 00 27	01-MAR-25	25-MAR-25	2,58,99
633	NAINITAL	V	N	160	N	220300105 03 00 42	01-MAR-25	25-MAR-25	30,50
634	NAINITAL	V	N	162	N	220300105 03 00 21	01-MAR-25	24-MAR-25	3,50,00
635	NAINITAL	V	N	165	N	220300105 03 00 21	01-MAR-25	24-MAR-25	3,00,00
636	NAINITAL	V	N	73	N	220300105 03 00 27	01-MAR-25	17-MAR-25	3,72,27
637	NAINITAL	V	N	74	N	220300105 03 00 20	01-MAR-25	17-MAR-25	1,18,94
638	NAINITAL	V	N	77	N	220300105 03 00 08	01-MAR-25	17-MAR-25	2,14,26
639	NAINITAL	V	N	78	N	220300105 03 00 42	01-MAR-25	17-MAR-25	62,45
640	NAINITAL	V	N	79	N	220300105 03 00 08	01-MAR-25	17-MAR-25	11,16,01
641	NAINITAL	V	N	80	N	220300105 03 00 08	01-MAR-25	17-MAR-25	1,85,76
642	NAINITAL	V	N	86	N	220300105 03 00 04	01-MAR-25	19-MAR-25	3,20
643	NAINITAL	V	N	92	N	220300105 03 00 30	01-MAR-25	19-MAR-25	88,75
644	NAINITAL	V	N	93	N	220300105 03 00 08	01-MAR-25	20-MAR-25	3,44,50

DDO- 36184102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
645	NAINITAL	V	N	12	N	220300105 03 00 08	01-MAR-25	04-MAR-25	10,76,62
646	NAINITAL	V	N	13	N	220300105 03 00 08	01-MAR-25	04-MAR-25	4,93,48
647	NAINITAL	V	N	14	N	220300105 03 00 08	01-MAR-25	04-MAR-25	4,42,00
648	NAINITAL	V	N	19	N	220300105 03 00 08	01-MAR-25	04-MAR-25	1,68,75
649	NAINITAL	V	N	2	N	220300105 03 00 51	01-MAR-25	03-MAR-25	13,07
650	NAINITAL	V	N	56	N	220300105 03 00 07	01-MAR-25	11-MAR-25	22,50
651	NAINITAL	V	N	59	N	220300105 03 00 25	01-MAR-25	07-MAR-25	17,69
652	NAINITAL	V	N	87	N	220300105 03 00 04	01-MAR-25	19-MAR-25	9,15
653	NAINITAL	V	N	90	N	220300105 03 00 40	01-MAR-25	19-MAR-25	1,97,25
654	NAINITAL	V	N	91	N	220300105 03 00 04	01-MAR-25	19-MAR-25	7,00

DDO- 36184103 ***PRINCIPAL PRINCIPAL GOVERNMENT WOMEN POLYTECHNIC KOTABAGH KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
655	NAINITAL	V	N	11	N	220300105 03 00 02	01-MAR-25	04-MAR-25	26,19
656	NAINITAL	V	N	18	N	220300105 03 00 08	01-MAR-25	04-MAR-25	1,84,27
657	NAINITAL	V	N	2	N	220300105 03 00 07	01-MAR-25	17-MAR-25	52,50
658	NAINITAL	V	N	3	N	220300105 03 00 25	01-MAR-25	04-MAR-25	61,06
659	NAINITAL	V	N	30	N	220300105 03 00 04	01-MAR-25	07-MAR-25	7,65
660	NAINITAL	V	N	32	N	220300105 03 00 25	01-MAR-25	11-MAR-25	1,89,75
661	NAINITAL	V	N	33	N	220300105 03 00 40	01-MAR-25	11-MAR-25	1,73,46
662	NAINITAL	V	N	36	N	220300105 03 00 02	01-MAR-25	07-MAR-25	94,52

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DDO- 36184103 ***PRINCIPAL PRINCIPAL GOVERNMENT WOMEN POLYTECHNIC KOTABAGH KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
663	NAINITAL	V	N	37	N	220300105 03 00 40	01-MAR-25	07-MAR-25	6,50,00
664	NAINITAL	V	N	38	N	220300105 03 00 04	01-MAR-25	07-MAR-25	8,75
665	NAINITAL	V	N	39	N	220300105 03 00 51	01-MAR-25	07-MAR-25	1,77,00
666	NAINITAL	V	N	4	N	220300105 03 00 26	01-MAR-25	04-MAR-25	1,75,48
667	NAINITAL	V	N	40	N	220300105 03 00 04	01-MAR-25	11-MAR-25	8,75
668	NAINITAL	V	N	41	N	220300105 03 00 27	01-MAR-25	11-MAR-25	52,00
669	NAINITAL	V	N	42	N	220300105 03 00 27	01-MAR-25	11-MAR-25	52,00
670	NAINITAL	V	N	43	N	220300105 03 00 27	01-MAR-25	11-MAR-25	52,00
671	NAINITAL	V	N	46	N	220300105 03 00 04	01-MAR-25	07-MAR-25	18,69
672	NAINITAL	V	N	47	N	220300105 03 00 04	01-MAR-25	07-MAR-25	9,59
673	NAINITAL	V	N	48	N	220300105 03 00 04	01-MAR-25	07-MAR-25	19,95
674	NAINITAL	V	N	49	N	220300105 03 00 04	01-MAR-25	07-MAR-25	9,59
675	NAINITAL	V	N	50	N	220300105 03 00 27	01-MAR-25	07-MAR-25	71,50
676	NAINITAL	V	N	51	N	220300105 03 00 27	01-MAR-25	07-MAR-25	1,75,50
677	NAINITAL	V	N	52	N	220300105 03 00 04	01-MAR-25	07-MAR-25	22,52
678	NAINITAL	V	N	53	N	220300105 03 00 04	01-MAR-25	07-MAR-25	16,30
679	NAINITAL	V	N	55	N	220300105 03 00 08	01-MAR-25	07-MAR-25	14,31,12
680	NAINITAL	V	N	57	N	220300105 03 00 04	01-MAR-25	11-MAR-25	9,59
681	NAINITAL	V	N	58	N	220300105 03 00 22	01-MAR-25	07-MAR-25	37,75
682	NAINITAL	V	N	60	N	220300105 03 00 51	01-MAR-25	07-MAR-25	1,52,45
683	NAINITAL	V	N	61	N	220300105 03 00 40	01-MAR-25	07-MAR-25	2,48,98
684	NAINITAL	V	N	63	N	220300105 03 00 20	01-MAR-25	07-MAR-25	28,50
685	NAINITAL	V	N	67	N	220300105 03 00 20	01-MAR-25	12-MAR-25	77,73
686	NAINITAL	V	N	75	N	220300105 03 00 40	01-MAR-25	17-MAR-25	1,28,00
687	NAINITAL	V	N	76	N	220300105 03 00 04	01-MAR-25	17-MAR-25	42,40
688	NAINITAL	V	N	8	N	220300105 03 00 51	01-MAR-25	04-MAR-25	54,87
689	NAINITAL	V	N	82	N	220300105 03 00 27	01-MAR-25	17-MAR-25	1,82,00
690	NAINITAL	V	N	83	N	220300105 03 00 25	01-MAR-25	17-MAR-25	36,56
691	NAINITAL	V	N	84	N	220300105 03 00 40	01-MAR-25	18-MAR-25	2,84,00
692	NAINITAL	V	N	85	N	220300105 03 00 02	01-MAR-25	17-MAR-25	35,96
693	NAINITAL	V	N	89	N	220300105 03 00 04	01-MAR-25	19-MAR-25	50,95
694	NAINITAL	V	N	9	N	220300105 03 00 22	01-MAR-25	04-MAR-25	37,99

DDO- 37004102 ***PRINCIPAL PRINCIPAL GOVERNMENT WOMEN PLOYTECHNIC ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
695	ALMORA	V	N	10	N	220300105 03 00 22	01-MAR-25	03-MAR-25	2,96,10
696	ALMORA	V	N	100	N	220300105 03 00 24	01-MAR-25	11-MAR-25	33,99

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DDO- 37004102 ***PRINCIPAL PRINCIPAL GOVERNMENT WOMEN PLOYTECHNIC ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
697	ALMORA	V	N	101	N	220300105 03 00 04	01-MAR-25	07-MAR-25	10,50
698	ALMORA	V	N	11	N	220300105 03 00 44	01-MAR-25	03-MAR-25	2,07,52
699	ALMORA	V	N	112	N	220300105 03 00 02	01-MAR-25	11-MAR-25	1,77,80
700	ALMORA	V	N	113	N	220300105 03 00 24	01-MAR-25	11-MAR-25	29,74
701	ALMORA	V	N	114	N	220300105 03 00 04	01-MAR-25	07-MAR-25	75,25
702	ALMORA	V	N	115	N	220300105 03 00 22	01-MAR-25	11-MAR-25	50,00
703	ALMORA	V	N	12	N	220300105 03 00 40	01-MAR-25	03-MAR-25	9,50
704	ALMORA	V	N	13	N	220300105 03 00 01	01-MAR-25	19-MAR-25	4,05,10
705	ALMORA	V	N	13	N	220300105 03 00 51	01-MAR-25	03-MAR-25	2,40,00
706	ALMORA	V	N	13	N	220300105 03 00 03	01-MAR-25	19-MAR-25	2,14,70
707	ALMORA	V	N	13	N	220300105 03 00 06	01-MAR-25	19-MAR-25	30,78
708	ALMORA	V	N	131	N	220300105 03 00 26	01-MAR-25	13-MAR-25	82,95
709	ALMORA	V	N	132	N	220300105 03 00 26	01-MAR-25	13-MAR-25	82,95
710	ALMORA	V	N	133	N	220300105 03 00 22	01-MAR-25	17-MAR-25	77,25
711	ALMORA	V	N	134	N	220300105 03 00 02	01-MAR-25	17-MAR-25	1,18,54
712	ALMORA	V	N	135	N	220300105 03 00 44	01-MAR-25	17-MAR-25	2,06,41
713	ALMORA	V	N	136	N	220300105 03 00 25	01-MAR-25	17-MAR-25	11,78
714	ALMORA	V	N	137	N	220300105 03 00 02	01-MAR-25	17-MAR-25	1,18,54
715	ALMORA	V	N	14	N	220300105 03 00 22	01-MAR-25	03-MAR-25	1,01,60
716	ALMORA	V	N	15	N	220300105 03 00 51	01-MAR-25	03-MAR-25	23,95
717	ALMORA	V	N	16	N	220300105 03 00 40	01-MAR-25	03-MAR-25	65,00
718	ALMORA	V	N	166	N	220300105 03 00 51	01-MAR-25	19-MAR-25	14,16,36
719	ALMORA	V	N	167	N	220300105 03 00 40	01-MAR-25	19-MAR-25	16,98,00
720	ALMORA	V	N	17	N	220300105 03 00 40	01-MAR-25	03-MAR-25	1,05,00
721	ALMORA	V	N	172	N	220300105 03 00 20	01-MAR-25	19-MAR-25	1,21,50
722	ALMORA	V	N	175	N	220300105 03 00 44	01-MAR-25	19-MAR-25	23,35
723	ALMORA	V	N	176	N	220300105 03 00 40	01-MAR-25	19-MAR-25	31,90
724	ALMORA	V	N	177	N	220300105 03 00 04	01-MAR-25	19-MAR-25	50,24
725	ALMORA	V	N	18	N	220300105 03 00 40	01-MAR-25	03-MAR-25	65,00
726	ALMORA	V	N	19	N	220300105 03 00 22	01-MAR-25	03-MAR-25	7,11
727	ALMORA	V	N	190	N	220300105 03 00 22	01-MAR-25	19-MAR-25	24,20
728	ALMORA	V	N	191	N	220300105 03 00 40	01-MAR-25	19-MAR-25	2,49,60
729	ALMORA	V	N	197	N	220300105 03 00 40	01-MAR-25	19-MAR-25	10,32
730	ALMORA	V	N	2	N	220300105 03 00 30	01-MAR-25	03-MAR-25	30,00
731	ALMORA	V	N	20	N	220300105 03 00 40	01-MAR-25	03-MAR-25	99,00
732	ALMORA	V	N	200	N	220300105 03 00 20	01-MAR-25	19-MAR-25	44,25
733	ALMORA	V	N	202	N	220300105 03 00 21	01-MAR-25	19-MAR-25	50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
734	ALMORA	V	N	216	N	220300105 03 00 40	01-MAR-25	20-MAR-25	2,49,77
735	ALMORA	V	N	220	N	220300105 03 00 26	01-MAR-25	20-MAR-25	84,00
736	ALMORA	V	N	221	N	220300105 03 00 40	01-MAR-25	20-MAR-25	14,68,51
737	ALMORA	V	N	222	N	220300105 03 00 51	01-MAR-25	20-MAR-25	12,22,65
738	ALMORA	V	N	225	N	220300105 03 00 02	01-MAR-25	20-MAR-25	83,96
739	ALMORA	V	N	227	N	220300105 03 00 04	01-MAR-25	20-MAR-25	1,19,80
740	ALMORA	V	N	229	N	220300105 03 00 44	01-MAR-25	20-MAR-25	38,50
741	ALMORA	V	N	232	N	220300105 03 00 04	01-MAR-25	20-MAR-25	1,19,80
742	ALMORA	V	N	236	N	220300105 03 00 02	01-MAR-25	20-MAR-25	1,28,42
743	ALMORA	V	N	238	N	220300105 03 00 44	01-MAR-25	20-MAR-25	66,40
744	ALMORA	V	N	252	N	220300105 03 00 40	01-MAR-25	21-MAR-25	1,63,00
745	ALMORA	V	N	256	N	220300105 03 00 25	01-MAR-25	21-MAR-25	4,46,28
746	ALMORA	V	N	261	N	220300105 03 00 44	01-MAR-25	21-MAR-25	49,00
747	ALMORA	V	N	265	N	220300105 03 00 25	01-MAR-25	21-MAR-25	15,50,15
748	ALMORA	V	N	270	N	220300105 03 00 08	01-MAR-25	21-MAR-25	3,98,00
749	ALMORA	V	N	290	N	220300105 03 00 08	01-MAR-25	24-MAR-25	7,35,23
750	ALMORA	V	N	291	N	220300105 03 00 04	01-MAR-25	24-MAR-25	39,61
751	ALMORA	V	N	292	N	220300105 03 00 04	01-MAR-25	24-MAR-25	29,75
752	ALMORA	V	N	293	N	220300105 03 00 04	01-MAR-25	24-MAR-25	25,40
753	ALMORA	V	N	294	N	220300105 03 00 04	01-MAR-25	24-MAR-25	11,96
754	ALMORA	V	N	297	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,35,97
755	ALMORA	V	N	299	N	220300105 03 00 04	01-MAR-25	24-MAR-25	80,50
756	ALMORA	V	N	3	N	220300105 03 00 51	01-MAR-25	03-MAR-25	34,00
757	ALMORA	V	N	300	N	220300105 03 00 04	01-MAR-25	26-MAR-25	52,23
758	ALMORA	V	N	303	N	220300105 03 00 04	01-MAR-25	26-MAR-25	70,50
759	ALMORA	V	N	306	N	220300105 03 00 04	01-MAR-25	26-MAR-25	41,60
760	ALMORA	V	N	307	N	220300105 03 00 04	01-MAR-25	26-MAR-25	43,20
761	ALMORA	V	N	308	N	220300105 03 00 04	01-MAR-25	26-MAR-25	25,40
762	ALMORA	V	N	309	N	220300105 03 00 04	01-MAR-25	26-MAR-25	91,02
763	ALMORA	V	N	314	N	220300105 03 00 04	01-MAR-25	27-MAR-25	12,61
764	ALMORA	V	N	318	N	220300105 03 00 04	01-MAR-25	27-MAR-25	43,25
765	ALMORA	V	N	44	N	220300105 03 00 04	01-MAR-25	06-MAR-25	21,25
766	ALMORA	V	N	45	N	220300105 03 00 51	01-MAR-25	06-MAR-25	37,20
767	ALMORA	V	N	46	N	220300105 03 00 20	01-MAR-25	06-MAR-25	1,23,00
768	ALMORA	V	N	47	N	220300105 03 00 44	01-MAR-25	06-MAR-25	18,00
769	ALMORA	V	N	49	N	220300105 03 00 04	01-MAR-25	06-MAR-25	68,50
770	ALMORA	V	N	5	N	220300105 03 00 06	01-MAR-25	01-MAR-25	7,37,70

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DDO- 37004102 ***PRINCIPAL PRINCIPAL GOVERNMENT WOMEN PLOYTECHNIC ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
771	ALMORA	V	N	5	N	220300105 03 00 01	01-MAR-25	01-MAR-25	1,75,16,40
772	ALMORA	V	N	5	N	220300105 03 00 40	01-MAR-25	03-MAR-25	6,00
773	ALMORA	V	N	5	N	220300105 03 00 03	01-MAR-25	01-MAR-25	92,80,83
774	ALMORA	V	N	50	N	220300105 03 00 11	01-MAR-25	06-MAR-25	31,16
775	ALMORA	V	N	51	N	220300105 03 00 51	01-MAR-25	06-MAR-25	67,00
776	ALMORA	V	N	52	N	220300105 03 00 30	01-MAR-25	06-MAR-25	10,00
777	ALMORA	V	N	53	N	220300105 03 00 44	01-MAR-25	06-MAR-25	9,50
778	ALMORA	V	N	54	N	220300105 03 00 40	01-MAR-25	06-MAR-25	72,00
779	ALMORA	V	N	57	N	220300105 03 00 22	01-MAR-25	06-MAR-25	85,76
780	ALMORA	V	N	6	N	220300105 03 00 01	01-MAR-25	04-MAR-25	4,83,00
781	ALMORA	V	N	6	N	220300105 03 00 06	01-MAR-25	04-MAR-25	36,70
782	ALMORA	V	N	6	N	220300105 03 00 03	01-MAR-25	04-MAR-25	2,55,99
783	ALMORA	V	N	6	N	220300105 03 00 22	01-MAR-25	03-MAR-25	30,00
784	ALMORA	V	N	69	N	220300105 03 00 08	01-MAR-25	07-MAR-25	11,02,89
785	ALMORA	V	N	7	N	220300105 03 00 40	01-MAR-25	03-MAR-25	4,35,15
786	ALMORA	V	N	71	N	220300105 03 00 25	01-MAR-25	07-MAR-25	3,00,36
787	ALMORA	V	N	74	N	220300105 03 00 02	01-MAR-25	11-MAR-25	1,18,54
788	ALMORA	V	N	76	N	220300105 03 00 02	01-MAR-25	11-MAR-25	2,37,08
789	ALMORA	V	N	8	N	220300105 03 00 26	01-MAR-25	03-MAR-25	1,45,60
790	ALMORA	V	N	8	N	220300105 03 00 07	01-MAR-25	12-MAR-25	82,50
791	ALMORA	V	N	84	N	220300105 03 00 22	01-MAR-25	11-MAR-25	27,12
792	ALMORA	V	N	85	N	220300105 03 00 27	01-MAR-25	11-MAR-25	2,36,81
793	ALMORA	V	N	86	N	220300105 03 00 44	01-MAR-25	11-MAR-25	2,13,19
794	ALMORA	V	N	87	N	220300105 03 00 02	01-MAR-25	11-MAR-25	2,46,94
795	ALMORA	V	N	9	N	220300105 03 00 21	01-MAR-25	03-MAR-25	4,47,00
796	ALMORA	V	N	91	N	220300105 03 00 08	01-MAR-25	07-MAR-25	2,00,74
797	ALMORA	V	N	92	N	220300105 03 00 04	01-MAR-25	07-MAR-25	59,55
798	ALMORA	V	N	95	N	220300105 03 00 04	01-MAR-25	07-MAR-25	16,70
799	ALMORA	V	N	98	N	220300105 03 00 08	01-MAR-25	11-MAR-25	7,36,00

DDO- 37004104 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC BARCHHINA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
800	ALMORA	V	N	106	N	220300105 03 00 25	01-MAR-25	11-MAR-25	29,91
801	ALMORA	V	N	107	N	220300105 03 00 51	01-MAR-25	11-MAR-25	2,12,70
802	ALMORA	V	N	108	N	220300105 03 00 26	01-MAR-25	11-MAR-25	2,49,60
803	ALMORA	V	N	109	N	220300105 03 00 22	01-MAR-25	11-MAR-25	37,93
804	ALMORA	V	N	110	N	220300105 03 00 02	01-MAR-25	11-MAR-25	20,10

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DDO- 37004104 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC BARCHHINA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
805	ALMORA	V	N	111	N	220300105 03 00 20	01-MAR-25	11-MAR-25	19,20
806	ALMORA	V	N	130	N	220300105 03 00 07	01-MAR-25	13-MAR-25	52,50
807	ALMORA	V	N	201	N	220300105 03 00 04	01-MAR-25	19-MAR-25	22,50
808	ALMORA	V	N	204	N	220300105 03 00 26	01-MAR-25	19-MAR-25	93,50
809	ALMORA	V	N	243	N	220300105 03 00 04	01-MAR-25	21-MAR-25	8,15
810	ALMORA	V	N	249	N	220300105 03 00 27	01-MAR-25	21-MAR-25	70,18
811	ALMORA	V	N	25	N	220300105 03 00 08	01-MAR-25	04-MAR-25	3,64,00
812	ALMORA	V	N	255	N	220300105 03 00 08	01-MAR-25	21-MAR-25	14,70,52
813	ALMORA	V	N	258	N	220300105 03 00 04	01-MAR-25	21-MAR-25	3,57,04
814	ALMORA	V	N	26	N	220300105 03 00 08	01-MAR-25	04-MAR-25	14,70,52
815	ALMORA	V	N	271	N	220300105 03 00 04	01-MAR-25	21-MAR-25	7,20
816	ALMORA	V	N	273	N	220300105 03 00 08	01-MAR-25	21-MAR-25	2,60,00
817	ALMORA	V	N	275	N	220300105 03 00 22	01-MAR-25	21-MAR-25	84,00
818	ALMORA	V	N	279	N	220300105 03 00 22	01-MAR-25	24-MAR-25	1,82,70
819	ALMORA	V	N	28	N	220300105 03 00 08	01-MAR-25	04-MAR-25	5,05,96
820	ALMORA	V	N	298	N	220300105 03 00 25	01-MAR-25	24-MAR-25	67,15
821	ALMORA	V	N	3	N	220300105 03 00 03	01-MAR-25	01-MAR-25	38,67,94
822	ALMORA	V	N	3	N	220300105 03 00 01	01-MAR-25	01-MAR-25	72,98,00
823	ALMORA	V	N	3	N	220300105 03 00 06	01-MAR-25	01-MAR-25	5,70,70
824	ALMORA	V	N	301	N	220300105 03 00 08	01-MAR-25	26-MAR-25	65,00
825	ALMORA	V	N	72	N	220300105 03 00 30	01-MAR-25	11-MAR-25	19,90
826	ALMORA	V	N	78	N	220300105 03 00 25	01-MAR-25	11-MAR-25	1,07,23

DDO- 37034102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
827	ALMORA	V	N	1	N	220300105 03 00 26	01-MAR-25	01-MAR-25	18,30,00
828	ALMORA	V	N	10	N	220300105 03 00 07	01-MAR-25	18-MAR-25	77,00
829	ALMORA	V	N	11	N	220300105 03 00 01	01-MAR-25	18-MAR-25	69,08
830	ALMORA	V	N	151	N	220300105 03 00 04	01-MAR-25	18-MAR-25	34,75
831	ALMORA	V	N	153	N	220300105 03 00 51	01-MAR-25	19-MAR-25	11,32,95
832	ALMORA	V	N	154	N	220300105 03 00 40	01-MAR-25	19-MAR-25	49,99,20
833	ALMORA	V	N	155	N	220300105 03 00 40	01-MAR-25	19-MAR-25	11,83,06
834	ALMORA	V	N	156	N	220300105 03 00 40	01-MAR-25	19-MAR-25	8,97,98
835	ALMORA	V	N	157	N	220300105 03 00 40	01-MAR-25	19-MAR-25	33,93,48
836	ALMORA	V	N	158	N	220300105 03 00 51	01-MAR-25	19-MAR-25	1,99,80
837	ALMORA	V	N	159	N	220300105 03 00 26	01-MAR-25	19-MAR-25	2,41,12,00
838	ALMORA	V	N	160	N	220300105 03 00 51	01-MAR-25	19-MAR-25	2,15,79

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
839	ALMORA	V	N	161	N	220300105 03 00 44	01-MAR-25	19-MAR-25	1,14,00
840	ALMORA	V	N	162	N	220300105 03 00 26	01-MAR-25	19-MAR-25	3,54,41
841	ALMORA	V	N	163	N	220300105 03 00 26	01-MAR-25	19-MAR-25	4,99,88
842	ALMORA	V	N	168	N	220300105 03 00 04	01-MAR-25	19-MAR-25	22,50
843	ALMORA	V	N	178	N	220300105 03 00 08	01-MAR-25	19-MAR-25	27,74,92
844	ALMORA	V	N	179	N	220300105 03 00 40	01-MAR-25	19-MAR-25	2,57,57,63
845	ALMORA	V	N	184	N	220300105 03 00 40	01-MAR-25	19-MAR-25	7,40,00
846	ALMORA	V	N	189	N	220300105 03 00 08	01-MAR-25	19-MAR-25	3,49,61
847	ALMORA	V	N	194	N	220300105 03 00 02	01-MAR-25	19-MAR-25	2,21,16
848	ALMORA	V	N	205	N	220300105 03 00 08	01-MAR-25	19-MAR-25	2,34,00
849	ALMORA	V	N	206	N	220300105 03 00 20	01-MAR-25	20-MAR-25	77,90
850	ALMORA	V	N	207	N	220300105 03 00 20	01-MAR-25	20-MAR-25	59,11
851	ALMORA	V	N	208	N	220300105 03 00 51	01-MAR-25	20-MAR-25	14,70,13
852	ALMORA	V	N	215	N	220300105 03 00 26	01-MAR-25	20-MAR-25	2,48,79,10
853	ALMORA	V	N	244	N	220300105 03 00 26	01-MAR-25	21-MAR-25	96,00
854	ALMORA	V	N	246	N	220300105 03 00 26	01-MAR-25	21-MAR-25	5,00
855	ALMORA	V	N	257	N	220300105 03 00 27	01-MAR-25	21-MAR-25	17,67
856	ALMORA	V	N	263	N	220300105 03 00 40	01-MAR-25	21-MAR-25	2,13,54,46
857	ALMORA	V	N	264	N	220300105 03 00 51	01-MAR-25	21-MAR-25	22,00
858	ALMORA	V	N	266	N	220300105 03 00 30	01-MAR-25	21-MAR-25	19,75
859	ALMORA	V	N	268	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,24,08
860	ALMORA	V	N	272	N	220300105 03 00 26	01-MAR-25	21-MAR-25	23,50
861	ALMORA	V	N	276	N	220300105 03 00 40	01-MAR-25	21-MAR-25	41,26,73
862	ALMORA	V	N	277	N	220300105 03 00 26	01-MAR-25	21-MAR-25	26,00
863	ALMORA	V	N	282	N	220300105 03 00 22	01-MAR-25	24-MAR-25	7,00
864	ALMORA	V	N	283	N	220300105 03 00 40	01-MAR-25	24-MAR-25	17,42,00
865	ALMORA	V	N	284	N	220300105 03 00 40	01-MAR-25	24-MAR-25	18,92,29
866	ALMORA	V	N	285	N	220300105 03 00 40	01-MAR-25	24-MAR-25	10,45,00
867	ALMORA	V	N	286	N	220300105 03 00 20	01-MAR-25	24-MAR-25	6,92
868	ALMORA	V	N	304	N	220300105 03 00 04	01-MAR-25	26-MAR-25	84,26
869	ALMORA	V	N	305	N	220300105 03 00 51	01-MAR-25	26-MAR-25	14,29,87
870	ALMORA	V	N	31	N	220300105 03 00 26	01-MAR-25	04-MAR-25	1,70,00
871	ALMORA	V	N	311	N	220300105 03 00 40	01-MAR-25	27-MAR-25	30,00
872	ALMORA	V	N	316	N	220300105 03 00 40	01-MAR-25	27-MAR-25	22,18,10
873	ALMORA	V	N	320	N	220300105 03 00 04	01-MAR-25	27-MAR-25	13,90
874	ALMORA	V	N	322	N	220300105 03 00 40	01-MAR-25	27-MAR-25	2,49,00
875	ALMORA	V	N	326	N	220300105 03 00 20	01-MAR-25	28-MAR-25	49,55

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
876	ALMORA	V	N	42	N	220300105 03 00 20	01-MAR-25	06-MAR-25	2,48,10
877	ALMORA	V	N	58	N	220300105 03 00 08	01-MAR-25	07-MAR-25	3,57,50
878	ALMORA	V	N	59	N	220300105 03 00 26	01-MAR-25	07-MAR-25	42,00
879	ALMORA	V	N	60	N	220300105 03 00 20	01-MAR-25	07-MAR-25	97,50
880	ALMORA	V	N	61	N	220300105 03 00 22	01-MAR-25	07-MAR-25	87,25
881	ALMORA	V	N	62	N	220300105 03 00 22	01-MAR-25	07-MAR-25	25,50
882	ALMORA	V	N	63	N	220300105 03 00 08	01-MAR-25	07-MAR-25	47,39,78
883	ALMORA	V	N	77	N	220300105 03 00 51	01-MAR-25	11-MAR-25	24,97,65
884	ALMORA	V	N	88	N	220300105 03 00 08	01-MAR-25	11-MAR-25	5,52,00
885	ALMORA	V	N	93	N	220300105 03 00 08	01-MAR-25	11-MAR-25	3,04,58

DDO- 37054102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
886	ALMORA	V	N	14	N	220300105 03 00 07	01-MAR-25	19-MAR-25	37,50
887	ALMORA	V	N	143	N	220300105 03 00 08	01-MAR-25	18-MAR-25	98,67
888	ALMORA	V	N	144	N	220300105 03 00 51	01-MAR-25	18-MAR-25	9,34
889	ALMORA	V	N	145	N	220300105 03 00 25	01-MAR-25	18-MAR-25	41,58
890	ALMORA	V	N	146	N	220300105 03 00 25	01-MAR-25	18-MAR-25	28,80
891	ALMORA	V	N	147	N	220300105 03 00 20	01-MAR-25	18-MAR-25	97,23
892	ALMORA	V	N	148	N	220300105 03 00 08	01-MAR-25	18-MAR-25	96,46
893	ALMORA	V	N	149	N	220300105 03 00 08	01-MAR-25	18-MAR-25	13,91,72
894	ALMORA	V	N	182	N	220300105 03 00 20	01-MAR-25	19-MAR-25	36,39
895	ALMORA	V	N	185	N	220300105 03 00 27	01-MAR-25	19-MAR-25	12,00
896	ALMORA	V	N	21	N	220300105 03 00 51	01-MAR-25	04-MAR-25	79,06
897	ALMORA	V	N	22	N	220300105 03 00 44	01-MAR-25	04-MAR-25	37,58
898	ALMORA	V	N	23	N	220300105 03 00 08	01-MAR-25	04-MAR-25	4,87,50
899	ALMORA	V	N	233	N	220300105 03 00 08	01-MAR-25	20-MAR-25	3,83,50
900	ALMORA	V	N	234	N	220300105 03 00 08	01-MAR-25	20-MAR-25	64,30
901	ALMORA	V	N	237	N	220300105 03 00 08	01-MAR-25	20-MAR-25	9,13,11
902	ALMORA	V	N	239	N	220300105 03 00 08	01-MAR-25	20-MAR-25	54,81
903	ALMORA	V	N	248	N	220300105 03 00 25	01-MAR-25	21-MAR-25	1,08,63

DDO- 37064102 ***PRINCIPAL PRINCIPAL GOVERMENT HELTH CETER MALLASALAM LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
904	ALMORA	V	N	1	N	220300105 03 00 06	01-MAR-25	01-MAR-25	4,60,70
905	ALMORA	V	N	1	N	220300105 03 00 01	01-MAR-25	01-MAR-25	62,67,00
906	ALMORA	V	N	1	N	220300105 03 00 03	01-MAR-25	01-MAR-25	33,21,51

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DDO- 37064102 ***PRINCIPAL PRINCIPAL GOVERMENT HELTH CETER MALLASALAM LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
907	ALMORA	V	N	117	N	220300105 03 00 22	01-MAR-25	12-MAR-25	72,44
908	ALMORA	V	N	119	N	220300105 03 00 25	01-MAR-25	12-MAR-25	49,49
909	ALMORA	V	N	120	N	220300105 03 00 25	01-MAR-25	12-MAR-25	14,16
910	ALMORA	V	N	121	N	220300105 03 00 40	01-MAR-25	12-MAR-25	1,49,00
911	ALMORA	V	N	127	N	220300105 03 00 44	01-MAR-25	12-MAR-25	1,02,40
912	ALMORA	V	N	129	N	220300105 03 00 21	01-MAR-25	12-MAR-25	49,00
913	ALMORA	V	N	140	N	220300105 03 00 44	01-MAR-25	18-MAR-25	93,75
914	ALMORA	V	N	141	N	220300105 03 00 20	01-MAR-25	18-MAR-25	1,55,76
915	ALMORA	V	N	164	N	220300105 03 00 04	01-MAR-25	19-MAR-25	71,90
916	ALMORA	V	N	169	N	220300105 03 00 04	01-MAR-25	19-MAR-25	12,75
917	ALMORA	V	N	173	N	220300105 03 00 07	01-MAR-25	19-MAR-25	22,00
918	ALMORA	V	N	214	N	220300105 03 00 22	01-MAR-25	20-MAR-25	5,00
919	ALMORA	V	N	219	N	220300105 03 00 02	01-MAR-25	20-MAR-25	53,04
920	ALMORA	V	N	223	N	220300105 03 00 04	01-MAR-25	20-MAR-25	51,00
921	ALMORA	V	N	235	N	220300105 03 00 08	01-MAR-25	20-MAR-25	3,90,00
922	ALMORA	V	N	24	N	220300105 03 00 25	01-MAR-25	04-MAR-25	20,69
923	ALMORA	V	N	251	N	220300105 03 00 02	01-MAR-25	21-MAR-25	73,44
924	ALMORA	V	N	253	N	220300105 03 00 21	01-MAR-25	21-MAR-25	67,14
925	ALMORA	V	N	254	N	220300105 03 00 26	01-MAR-25	21-MAR-25	58,00
926	ALMORA	V	N	262	N	220300105 03 00 08	01-MAR-25	21-MAR-25	5,03,99
927	ALMORA	V	N	269	N	220300105 03 00 42	01-MAR-25	21-MAR-25	8,86
928	ALMORA	V	N	280	N	220300105 03 00 40	01-MAR-25	24-MAR-25	2,49,80
929	ALMORA	V	N	281	N	220300105 03 00 51	01-MAR-25	24-MAR-25	2,41,80
930	ALMORA	V	N	302	N	220300105 03 00 04	01-MAR-25	26-MAR-25	12,75
931	ALMORA	V	N	310	N	220300105 03 00 40	01-MAR-25	27-MAR-25	40,00
932	ALMORA	V	N	313	N	220300105 03 00 51	01-MAR-25	27-MAR-25	96,00
933	ALMORA	V	N	32	N	220300105 03 00 25	01-MAR-25	05-MAR-25	22,92
934	ALMORA	V	N	33	N	220300105 03 00 08	01-MAR-25	05-MAR-25	9,19,08
935	ALMORA	V	N	34	N	220300105 03 00 02	01-MAR-25	05-MAR-25	93,84
936	ALMORA	V	N	48	N	220300105 03 00 04	01-MAR-25	06-MAR-25	1,42,17
937	ALMORA	V	N	80	N	220300105 03 00 08	01-MAR-25	07-MAR-25	5,33,00

DDO- 37064103 ***PRINCIPAL PRINCIPAL GOVT WOMEN POLYTECHNIC JAINTI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
938	ALMORA	V	N	122	N	220300105 03 00 25	01-MAR-25	12-MAR-25	97,78
939	ALMORA	V	N	125	N	220300105 03 00 04	01-MAR-25	12-MAR-25	75,48
940	ALMORA	V	N	126	N	220300105 03 00 25	01-MAR-25	12-MAR-25	56,58

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DDO- 37064103 ***PRINCIPAL PRINCIPAL GOVT WOMEN POLYTECHNIC JAINTI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
941	ALMORA	V	N	139	N	220300105 03 00 51	01-MAR-25	17-MAR-25	2,49,80
942	ALMORA	V	N	165	N	220300105 03 00 08	01-MAR-25	19-MAR-25	1,06,00
943	ALMORA	V	N	187	N	220300105 03 00 08	01-MAR-25	19-MAR-25	1,12,50
944	ALMORA	V	N	196	N	220300105 03 00 08	01-MAR-25	19-MAR-25	1,12,50
945	ALMORA	V	N	198	N	220300105 03 00 08	01-MAR-25	19-MAR-25	11,30,53
946	ALMORA	V	N	2	N	220300105 03 00 06	01-MAR-25	01-MAR-25	2,38,30
947	ALMORA	V	N	2	N	220300105 03 00 03	01-MAR-25	01-MAR-25	21,70,88
948	ALMORA	V	N	2	N	220300105 03 00 01	01-MAR-25	01-MAR-25	40,96,00
949	ALMORA	V	N	35	N	220300105 03 00 08	01-MAR-25	05-MAR-25	1,77,50
950	ALMORA	V	N	36	N	220300105 03 00 08	01-MAR-25	05-MAR-25	1,84,00
951	ALMORA	V	N	37	N	220300105 03 00 08	01-MAR-25	05-MAR-25	4,93,48
952	ALMORA	V	N	38	N	220300105 03 00 08	01-MAR-25	05-MAR-25	20,83,23
953	ALMORA	V	N	39	N	220300105 03 00 08	01-MAR-25	05-MAR-25	1,84,00
954	ALMORA	V	N	7	N	220300105 03 00 07	01-MAR-25	05-MAR-25	30,00
955	ALMORA	V	N	90	N	220300105 03 00 25	01-MAR-25	07-MAR-25	21,83,22

DDO- 37074102 ***PRINCIPAL PRINCIPAL GOVERMENT RURAL POLYTECHNIC TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
956	ALMORA	V	N	103	N	220300105 03 00 08	01-MAR-25	11-MAR-25	3,96,85
957	ALMORA	V	N	104	N	220300105 03 00 08	01-MAR-25	11-MAR-25	24,15,83
958	ALMORA	V	N	12	N	220300105 03 00 07	01-MAR-25	19-MAR-25	7,00
959	ALMORA	V	N	142	N	220300105 03 00 40	01-MAR-25	18-MAR-25	1,57,00
960	ALMORA	V	N	150	N	220300105 03 00 44	01-MAR-25	18-MAR-25	12,00
961	ALMORA	V	N	152	N	220300105 03 00 51	01-MAR-25	19-MAR-25	12,77
962	ALMORA	V	N	171	N	220300105 03 00 08	01-MAR-25	19-MAR-25	71,50
963	ALMORA	V	N	174	N	220300105 03 00 04	01-MAR-25	19-MAR-25	27,35
964	ALMORA	V	N	209	N	220300105 03 00 22	01-MAR-25	20-MAR-25	6,26
965	ALMORA	V	N	210	N	220300105 03 00 02	01-MAR-25	20-MAR-25	63,53
966	ALMORA	V	N	211	N	220300105 03 00 22	01-MAR-25	20-MAR-25	15,00
967	ALMORA	V	N	212	N	220300105 03 00 26	01-MAR-25	20-MAR-25	14,16
968	ALMORA	V	N	27	N	220300105 03 00 26	01-MAR-25	04-MAR-25	2,67,98
969	ALMORA	V	N	29	N	220300105 03 00 40	01-MAR-25	04-MAR-25	1,65,14
970	ALMORA	V	N	30	N	220300105 03 00 20	01-MAR-25	04-MAR-25	82,00
971	ALMORA	V	N	75	N	220300105 03 00 08	01-MAR-25	11-MAR-25	5,46,00
972	ALMORA	V	N	79	N	220300105 03 00 25	01-MAR-25	11-MAR-25	41,58
973	ALMORA	V	N	81	N	220300105 03 00 25	01-MAR-25	11-MAR-25	35,51
974	ALMORA	V	N	82	N	220300105 03 00 22	01-MAR-25	11-MAR-25	1,95,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
975	ALMORA	V	N	83	N	220300105 03 00 20	01-MAR-25	11-MAR-25	1,07,95
976	ALMORA	V	N	9	N	220300105 03 00 03	01-MAR-25	17-MAR-25	50
977	ALMORA	V	N	9	N	220300105 03 00 01	01-MAR-25	17-MAR-25	1,00
978	ALMORA	V	N	9	N	220300105 03 00 06	01-MAR-25	17-MAR-25	42
979	ALMORA	V	N	99	N	220300105 03 00 27	01-MAR-25	11-MAR-25	76,23

DDO- 37084102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECNIC DANIYA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
980	ALMORA	V	N	105	N	220300105 03 00 08	01-MAR-25	07-MAR-25	2,24,86
981	ALMORA	V	N	116	N	220300105 03 00 27	01-MAR-25	07-MAR-25	2,05,75
982	ALMORA	V	N	123	N	220300105 03 00 21	01-MAR-25	12-MAR-25	1,85,00
983	ALMORA	V	N	124	N	220300105 03 00 26	01-MAR-25	12-MAR-25	84,96
984	ALMORA	V	N	128	N	220300105 03 00 30	01-MAR-25	12-MAR-25	67,40
985	ALMORA	V	N	138	N	220300105 03 00 21	01-MAR-25	17-MAR-25	1,20,00
986	ALMORA	V	N	15	N	220300105 03 00 07	01-MAR-25	20-MAR-25	37,50
987	ALMORA	V	N	170	N	220300105 03 00 04	01-MAR-25	19-MAR-25	6,35
988	ALMORA	V	N	180	N	220300105 03 00 04	01-MAR-25	19-MAR-25	7,85
989	ALMORA	V	N	186	N	220300105 03 00 21	01-MAR-25	19-MAR-25	79,00
990	ALMORA	V	N	188	N	220300105 03 00 22	01-MAR-25	19-MAR-25	57,83
991	ALMORA	V	N	195	N	220300105 03 00 44	01-MAR-25	19-MAR-25	31,15
992	ALMORA	V	N	213	N	220300105 03 00 20	01-MAR-25	20-MAR-25	19,00
993	ALMORA	V	N	217	N	220300105 03 00 42	01-MAR-25	20-MAR-25	39,00
994	ALMORA	V	N	224	N	220300105 03 00 04	01-MAR-25	20-MAR-25	2,40
995	ALMORA	V	N	226	N	220300105 03 00 02	01-MAR-25	20-MAR-25	1,01,42
996	ALMORA	V	N	240	N	220300105 03 00 27	01-MAR-25	20-MAR-25	66,00
997	ALMORA	V	N	259	N	220300105 03 00 04	01-MAR-25	21-MAR-25	7,85
998	ALMORA	V	N	260	N	220300105 03 00 04	01-MAR-25	21-MAR-25	7,85
999	ALMORA	V	N	267	N	220300105 03 00 04	01-MAR-25	21-MAR-25	18,35
1000	ALMORA	V	N	274	N	220300105 03 00 04	01-MAR-25	21-MAR-25	7,85
1001	ALMORA	V	N	295	N	220300105 03 00 04	01-MAR-25	24-MAR-25	13,10
1002	ALMORA	V	N	296	N	220300105 03 00 25	01-MAR-25	25-MAR-25	37,80
1003	ALMORA	V	N	4	N	220300105 03 00 21	01-MAR-25	03-MAR-25	4,50,00
1004	ALMORA	V	N	40	N	220300105 03 00 20	01-MAR-25	05-MAR-25	6,15
1005	ALMORA	V	N	70	N	220300105 03 00 08	01-MAR-25	07-MAR-25	3,64,00
1006	ALMORA	V	N	73	N	220300105 03 00 08	01-MAR-25	07-MAR-25	18,38,15
1007	ALMORA	V	N	89	N	220300105 03 00 20	01-MAR-25	07-MAR-25	53,00
1008	ALMORA	V	N	94	N	220300105 03 00 21	01-MAR-25	07-MAR-25	2,70,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1009	ALMORA	V	N	96	N	220300105 03 00 25	01-MAR-25	11-MAR-25	42,43
1010	ALMORA	V	N	97	N	220300105 03 00 20	01-MAR-25	07-MAR-25	10,80

DDO- 37094102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC CHAUNALIA BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1011	ALMORA	V	N	102	N	220300105 03 00 42	01-MAR-25	11-MAR-25	11,90,90
1012	ALMORA	V	N	118	N	220300105 03 00 44	01-MAR-25	12-MAR-25	93,50
1013	ALMORA	V	N	16	N	220300105 03 00 07	01-MAR-25	27-MAR-25	7,00
1014	ALMORA	V	N	181	N	220300105 03 00 25	01-MAR-25	19-MAR-25	29,50,00
1015	ALMORA	V	N	183	N	220300105 03 00 02	01-MAR-25	19-MAR-25	2,48,50
1016	ALMORA	V	N	192	N	220300105 03 00 22	01-MAR-25	19-MAR-25	40,00
1017	ALMORA	V	N	193	N	220300105 03 00 21	01-MAR-25	19-MAR-25	2,48,00
1018	ALMORA	V	N	199	N	220300105 03 00 40	01-MAR-25	19-MAR-25	49,99,20
1019	ALMORA	V	N	203	N	220300105 03 00 51	01-MAR-25	19-MAR-25	14,39,84
1020	ALMORA	V	N	218	N	220300105 03 00 51	01-MAR-25	20-MAR-25	82,38
1021	ALMORA	V	N	228	N	220300105 03 00 51	01-MAR-25	20-MAR-25	70,80
1022	ALMORA	V	N	230	N	220300105 03 00 42	01-MAR-25	20-MAR-25	2,49,50
1023	ALMORA	V	N	231	N	220300105 03 00 42	01-MAR-25	20-MAR-25	2,48,76
1024	ALMORA	V	N	241	N	220300105 03 00 42	01-MAR-25	20-MAR-25	2,44,86
1025	ALMORA	V	N	242	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,77,06
1026	ALMORA	V	N	245	N	220300105 03 00 08	01-MAR-25	21-MAR-25	3,54,48
1027	ALMORA	V	N	247	N	220300105 03 00 08	01-MAR-25	21-MAR-25	8,53,84
1028	ALMORA	V	N	250	N	220300105 03 00 04	01-MAR-25	21-MAR-25	71,10
1029	ALMORA	V	N	278	N	220300105 03 00 44	01-MAR-25	24-MAR-25	2,49,57
1030	ALMORA	V	N	287	N	220300105 03 00 04	01-MAR-25	24-MAR-25	1,34,14
1031	ALMORA	V	N	288	N	220300105 03 00 26	01-MAR-25	24-MAR-25	6,74,99
1032	ALMORA	V	N	289	N	220300105 03 00 51	01-MAR-25	24-MAR-25	2,49,50
1033	ALMORA	V	N	312	N	220300105 03 00 20	01-MAR-25	27-MAR-25	88,85
1034	ALMORA	V	N	315	N	220300105 03 00 51	01-MAR-25	27-MAR-25	1,47,10
1035	ALMORA	V	N	321	N	220300105 03 00 22	01-MAR-25	27-MAR-25	87,53
1036	ALMORA	V	N	323	N	220300105 03 00 30	01-MAR-25	28-MAR-25	9,95
1037	ALMORA	V	N	324	N	220300105 03 00 26	01-MAR-25	28-MAR-25	2,30,20
1038	ALMORA	V	N	325	N	220300105 03 00 26	01-MAR-25	28-MAR-25	47,15
1039	ALMORA	V	N	4	N	220300105 03 00 06	01-MAR-25	01-MAR-25	3,01,20
1040	ALMORA	V	N	4	N	220300105 03 00 01	01-MAR-25	01-MAR-25	38,25,00
1041	ALMORA	V	N	4	N	220300105 03 00 03	01-MAR-25	01-MAR-25	20,27,25
1042	ALMORA	V	N	41	N	220300105 03 00 27	01-MAR-25	05-MAR-25	1,13,54

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1043	ALMORA	V	N	43	N	220300105 03 00 08	01-MAR-25	06-MAR-25	5,52,00
1044	ALMORA	V	N	55	N	220300105 03 00 08	01-MAR-25	06-MAR-25	2,83,29
1045	ALMORA	V	N	56	N	220300105 03 00 08	01-MAR-25	06-MAR-25	14,70,52
1046	ALMORA	V	N	64	N	220300105 03 00 02	01-MAR-25	07-MAR-25	2,48,50
1047	ALMORA	V	N	65	N	220300105 03 00 43	01-MAR-25	07-MAR-25	68,20
1048	ALMORA	V	N	66	N	220300105 03 00 51	01-MAR-25	07-MAR-25	70,00
1049	ALMORA	V	N	67	N	220300105 03 00 51	01-MAR-25	07-MAR-25	94,40
1050	ALMORA	V	N	68	N	220300105 03 00 27	01-MAR-25	07-MAR-25	1,40,00

DDO- 38004102 ***PRINCIPAL ELEMANTRY EDUCATION PITHARAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1051	PITHORAGARH	V	N	11	N	220300105 03 00 07	01-MAR-25	19-MAR-25	29,50
1052	PITHORAGARH	V	N	134	N	220300105 03 00 40	01-MAR-25	19-MAR-25	2,27,50
1053	PITHORAGARH	V	N	137	N	220300105 03 00 40	01-MAR-25	19-MAR-25	3,68,63
1054	PITHORAGARH	V	N	140	N	220300105 03 00 40	01-MAR-25	19-MAR-25	59,15,34
1055	PITHORAGARH	V	N	142	N	220300105 03 00 40	01-MAR-25	19-MAR-25	2,38,00
1056	PITHORAGARH	V	N	144	N	220300105 03 00 40	01-MAR-25	19-MAR-25	2,50,16
1057	PITHORAGARH	V	N	145	N	220300105 03 00 40	01-MAR-25	19-MAR-25	51,95,54
1058	PITHORAGARH	V	N	148	N	220300105 03 00 40	01-MAR-25	19-MAR-25	8,50,05
1059	PITHORAGARH	V	N	166	N	220300105 03 00 40	01-MAR-25	20-MAR-25	2,27,00
1060	PITHORAGARH	V	N	172	N	220300105 03 00 40	01-MAR-25	20-MAR-25	4,99,80
1061	PITHORAGARH	V	N	174	N	220300105 03 00 04	01-MAR-25	20-MAR-25	17,20
1062	PITHORAGARH	V	N	176	N	220300105 03 00 40	01-MAR-25	20-MAR-25	4,99,90
1063	PITHORAGARH	V	N	177	N	220300105 03 00 40	01-MAR-25	21-MAR-25	14,86,73
1064	PITHORAGARH	V	N	200	N	220300105 03 00 08	01-MAR-25	25-MAR-25	1,04,00
1065	PITHORAGARH	V	N	202	N	220300105 03 00 40	01-MAR-25	27-MAR-25	17,00,00
1066	PITHORAGARH	V	N	203	N	220300105 03 00 40	01-MAR-25	27-MAR-25	2,10,00
1067	PITHORAGARH	V	N	27	N	220300105 03 00 08	01-MAR-25	04-MAR-25	1,82,00
1068	PITHORAGARH	V	N	28	N	220300105 03 00 25	01-MAR-25	04-MAR-25	72,34
1069	PITHORAGARH	V	N	29	N	220300105 03 00 02	01-MAR-25	04-MAR-25	1,84,90
1070	PITHORAGARH	V	N	30	N	220300105 03 00 20	01-MAR-25	04-MAR-25	50,35
1071	PITHORAGARH	V	N	31	N	220300105 03 00 08	01-MAR-25	04-MAR-25	1,82,00
1072	PITHORAGARH	V	N	33	N	220300105 03 00 27	01-MAR-25	04-MAR-25	1,82,00
1073	PITHORAGARH	V	N	81	N	220300105 03 00 40	01-MAR-25	12-MAR-25	2,00,00
1074	PITHORAGARH	V	N	82	N	220300105 03 00 08	01-MAR-25	12-MAR-25	2,00,74
1075	PITHORAGARH	V	N	83	N	220300105 03 00 40	01-MAR-25	12-MAR-25	1,35,00
1076	PITHORAGARH	V	N	88	N	220300105 03 00 08	01-MAR-25	12-MAR-25	13,47,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1077	PITHORAGARH	V	N	91	N	220300105 03 00 04	01-MAR-25	12-MAR-25	62,26
1078	PITHORAGARH	V	N	92	N	220300105 03 00 04	01-MAR-25	12-MAR-25	30,30

DDO- 38004104 ***PRINCIPAL PRINOIPAL GOVERNMENT POLYTECHNIC BANS PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1079	PITHORAGARH	V	N	10	N	220300105 03 00 07	01-MAR-25	18-MAR-25	21,50
1080	PITHORAGARH	V	N	100	N	220300105 03 00 08	01-MAR-25	18-MAR-25	1,82,00
1081	PITHORAGARH	V	N	101	N	220300105 03 00 08	01-MAR-25	18-MAR-25	7,87,06
1082	PITHORAGARH	V	N	102	N	220300105 03 00 20	01-MAR-25	18-MAR-25	25,02
1083	PITHORAGARH	V	N	103	N	220300105 03 00 44	01-MAR-25	18-MAR-25	36,00
1084	PITHORAGARH	V	N	104	N	220300105 03 00 08	01-MAR-25	18-MAR-25	1,82,00
1085	PITHORAGARH	V	N	105	N	220300105 03 00 20	01-MAR-25	18-MAR-25	1,16,93
1086	PITHORAGARH	V	N	106	N	220300105 03 00 26	01-MAR-25	18-MAR-25	49,90,00
1087	PITHORAGARH	V	N	107	N	220300105 03 00 22	01-MAR-25	18-MAR-25	10,00
1088	PITHORAGARH	V	N	109	N	220300105 03 00 25	01-MAR-25	18-MAR-25	67,64
1089	PITHORAGARH	V	N	111	N	220300105 03 00 27	01-MAR-25	18-MAR-25	2,60,00
1090	PITHORAGARH	V	N	114	N	220300105 03 00 27	01-MAR-25	18-MAR-25	2,80,00
1091	PITHORAGARH	V	N	149	N	220300105 03 00 08	01-MAR-25	19-MAR-25	9,80,34
1092	PITHORAGARH	V	N	150	N	220300105 03 00 08	01-MAR-25	19-MAR-25	2,00,74
1093	PITHORAGARH	V	N	151	N	220300105 03 00 08	01-MAR-25	19-MAR-25	4,90,18
1094	PITHORAGARH	V	N	155	N	220300105 03 00 20	01-MAR-25	20-MAR-25	1,33,79
1095	PITHORAGARH	V	N	157	N	220300105 03 00 08	01-MAR-25	20-MAR-25	1,29,50
1096	PITHORAGARH	V	N	160	N	220300105 03 00 40	01-MAR-25	20-MAR-25	4,99,99
1097	PITHORAGARH	V	N	162	N	220300105 03 00 26	01-MAR-25	20-MAR-25	13,84
1098	PITHORAGARH	V	N	163	N	220300105 03 00 27	01-MAR-25	20-MAR-25	1,80,00
1099	PITHORAGARH	V	N	164	N	220300105 03 00 42	01-MAR-25	20-MAR-25	3,90
1100	PITHORAGARH	V	N	165	N	220300105 03 00 02	01-MAR-25	20-MAR-25	97,88
1101	PITHORAGARH	V	N	167	N	220300105 03 00 08	01-MAR-25	20-MAR-25	2,60,00
1102	PITHORAGARH	V	N	168	N	220300105 03 00 22	01-MAR-25	20-MAR-25	5,50
1103	PITHORAGARH	V	N	169	N	220300105 03 00 22	01-MAR-25	20-MAR-25	9,42
1104	PITHORAGARH	V	N	171	N	220300105 03 00 52	01-MAR-25	20-MAR-25	1,99,20,00
1105	PITHORAGARH	V	N	175	N	220300105 03 00 08	01-MAR-25	20-MAR-25	6,32,46
1106	PITHORAGARH	V	N	181	N	220300105 03 00 20	01-MAR-25	21-MAR-25	94,10
1107	PITHORAGARH	V	N	184	N	220300105 03 00 22	01-MAR-25	21-MAR-25	27,50
1108	PITHORAGARH	V	N	185	N	220300105 03 00 44	01-MAR-25	21-MAR-25	16,62
1109	PITHORAGARH	V	N	188	N	220300105 03 00 40	01-MAR-25	21-MAR-25	3,74,30
1110	PITHORAGARH	V	N	205	N	220300105 03 00 40	01-MAR-25	28-MAR-25	1,25,70

Voucher Details

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DDO- 38014102 ***PRINCIPAL ELEMANTRY EDU PITHARAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1111	PITHORAGARH	V	N	12	N	220300105 03 00 02	01-MAR-25	01-MAR-25	14,85
1112	PITHORAGARH	V	N	12	N	220300105 03 00 07	01-MAR-25	19-MAR-25	22,50
1113	PITHORAGARH	V	N	139	N	220300105 03 00 25	01-MAR-25	19-MAR-25	38,56
1114	PITHORAGARH	V	N	141	N	220300105 03 00 08	01-MAR-25	19-MAR-25	83,02
1115	PITHORAGARH	V	N	143	N	220300105 03 00 42	01-MAR-25	19-MAR-25	2,47,80
1116	PITHORAGARH	V	N	147	N	220300105 03 00 27	01-MAR-25	19-MAR-25	7,00,00
1117	PITHORAGARH	V	N	152	N	220300105 03 00 25	01-MAR-25	19-MAR-25	13,48
1118	PITHORAGARH	V	N	154	N	220300105 03 00 40	01-MAR-25	20-MAR-25	49,76
1119	PITHORAGARH	V	N	159	N	220300105 03 00 40	01-MAR-25	20-MAR-25	12,83,12
1120	PITHORAGARH	V	N	161	N	220300105 03 00 02	01-MAR-25	20-MAR-25	26,40
1121	PITHORAGARH	V	N	178	N	220300105 03 00 30	01-MAR-25	21-MAR-25	19,90
1122	PITHORAGARH	V	N	180	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,42,30
1123	PITHORAGARH	V	N	183	N	220300105 03 00 40	01-MAR-25	21-MAR-25	28,85,10
1124	PITHORAGARH	V	N	186	N	220300105 03 00 40	01-MAR-25	21-MAR-25	15,22,48
1125	PITHORAGARH	V	N	187	N	220300105 03 00 27	01-MAR-25	21-MAR-25	2,36,00
1126	PITHORAGARH	V	N	189	N	220300105 03 00 22	01-MAR-25	21-MAR-25	21,90
1127	PITHORAGARH	V	N	19	N	220300105 03 00 02	01-MAR-25	01-MAR-25	26,40
1128	PITHORAGARH	V	N	190	N	220300105 03 00 40	01-MAR-25	21-MAR-25	2,45,44
1129	PITHORAGARH	V	N	191	N	220300105 03 00 44	01-MAR-25	21-MAR-25	2,49,57
1130	PITHORAGARH	V	N	192	N	220300105 03 00 20	01-MAR-25	21-MAR-25	48,10
1131	PITHORAGARH	V	N	193	N	220300105 03 00 40	01-MAR-25	20-MAR-25	56,02,64
1132	PITHORAGARH	V	N	194	N	220300105 03 00 51	01-MAR-25	20-MAR-25	62,00
1133	PITHORAGARH	V	N	195	N	220300105 03 00 02	01-MAR-25	21-MAR-25	88,00
1134	PITHORAGARH	V	N	196	N	220300105 03 00 08	01-MAR-25	21-MAR-25	10,31,70
1135	PITHORAGARH	V	N	198	N	220300105 03 00 40	01-MAR-25	24-MAR-25	24,78,00
1136	PITHORAGARH	V	N	199	N	220300105 03 00 40	01-MAR-25	24-MAR-25	1,36,88
1137	PITHORAGARH	V	N	20	N	220300105 03 00 42	01-MAR-25	03-MAR-25	25,00,00
1138	PITHORAGARH	V	N	201	N	220300105 03 00 40	01-MAR-25	27-MAR-25	5,99,90
1139	PITHORAGARH	V	N	204	N	220300105 03 00 40	01-MAR-25	27-MAR-25	2,49,70
1140	PITHORAGARH	V	N	4	N	220300105 03 00 06	01-MAR-25	01-MAR-25	1,67,40
1141	PITHORAGARH	V	N	4	N	220300105 03 00 03	01-MAR-25	01-MAR-25	10,46,22
1142	PITHORAGARH	V	N	4	N	220300105 03 00 02	01-MAR-25	01-MAR-25	26,40
1143	PITHORAGARH	V	N	4	N	220300105 03 00 01	01-MAR-25	01-MAR-25	19,74,00
1144	PITHORAGARH	V	N	45	N	220300105 03 00 51	01-MAR-25	06-MAR-25	24,40
1145	PITHORAGARH	V	N	46	N	220300105 03 00 44	01-MAR-25	06-MAR-25	45,00
1146	PITHORAGARH	V	N	49	N	220300105 03 00 22	01-MAR-25	06-MAR-25	1,18,00
1147	PITHORAGARH	V	N	5	N	220300105 03 00 02	01-MAR-25	01-MAR-25	30,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1148	PITHORAGARH	V	N	50	N	220300105 03 00 08	01-MAR-25	06-MAR-25	2,45,08
1149	PITHORAGARH	V	N	51	N	220300105 03 00 08	01-MAR-25	06-MAR-25	17,28,87
1150	PITHORAGARH	V	N	6	N	220300105 03 00 25	01-MAR-25	01-MAR-25	19,41
1151	PITHORAGARH	V	N	74	N	220300105 03 00 27	01-MAR-25	11-MAR-25	3,68,00
1152	PITHORAGARH	V	N	75	N	220300105 03 00 04	01-MAR-25	07-MAR-25	1,60,40
1153	PITHORAGARH	V	N	80	N	220300105 03 00 04	01-MAR-25	07-MAR-25	72,75
1154	PITHORAGARH	V	N	87	N	220300105 03 00 25	01-MAR-25	12-MAR-25	11,20

DDO- 38024102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1155	PITHORAGARH	V	N	128	N	220300105 03 00 30	01-MAR-25	19-MAR-25	10,00
1156	PITHORAGARH	V	N	129	N	220300105 03 00 02	01-MAR-25	19-MAR-25	89,60
1157	PITHORAGARH	V	N	130	N	220300105 03 00 21	01-MAR-25	19-MAR-25	33,50
1158	PITHORAGARH	V	N	131	N	220300105 03 00 22	01-MAR-25	19-MAR-25	4,00
1159	PITHORAGARH	V	N	132	N	220300105 03 00 20	01-MAR-25	19-MAR-25	18,50
1160	PITHORAGARH	V	N	133	N	220300105 03 00 25	01-MAR-25	19-MAR-25	67,38
1161	PITHORAGARH	V	N	179	N	220300105 03 00 08	01-MAR-25	21-MAR-25	8,39,25
1162	PITHORAGARH	V	N	182	N	220300105 03 00 08	01-MAR-25	21-MAR-25	2,47,00
1163	PITHORAGARH	V	N	197	N	220300105 03 00 20	01-MAR-25	24-MAR-25	19,00
1164	PITHORAGARH	V	N	2	N	220300105 03 00 03	01-MAR-25	01-MAR-25	11,75,54
1165	PITHORAGARH	V	N	2	N	220300105 03 00 06	01-MAR-25	01-MAR-25	1,24,30
1166	PITHORAGARH	V	N	2	N	220300105 03 00 01	01-MAR-25	01-MAR-25	22,18,00
1167	PITHORAGARH	V	N	41	N	220300105 03 00 08	01-MAR-25	06-MAR-25	4,53,32
1168	PITHORAGARH	V	N	42	N	220300105 03 00 08	01-MAR-25	06-MAR-25	12,35,26
1169	PITHORAGARH	V	N	43	N	220300105 03 00 04	01-MAR-25	06-MAR-25	49,70
1170	PITHORAGARH	V	N	48	N	220300105 03 00 27	01-MAR-25	06-MAR-25	56,00
1171	PITHORAGARH	V	N	53	N	220300105 03 00 08	01-MAR-25	07-MAR-25	3,64,00
1172	PITHORAGARH	V	N	62	N	220300105 03 00 22	01-MAR-25	11-MAR-25	19,23
1173	PITHORAGARH	V	N	63	N	220300105 03 00 04	01-MAR-25	11-MAR-25	4,00
1174	PITHORAGARH	V	N	64	N	220300105 03 00 02	01-MAR-25	11-MAR-25	1,69,16
1175	PITHORAGARH	V	N	65	N	220300105 03 00 21	01-MAR-25	11-MAR-25	1,99,99
1176	PITHORAGARH	V	N	66	N	220300105 03 00 22	01-MAR-25	11-MAR-25	9,60
1177	PITHORAGARH	V	N	67	N	220300105 03 00 51	01-MAR-25	11-MAR-25	1,76,00
1178	PITHORAGARH	V	N	68	N	220300105 03 00 26	01-MAR-25	11-MAR-25	45,00
1179	PITHORAGARH	V	N	69	N	220300105 03 00 22	01-MAR-25	11-MAR-25	90,00
1180	PITHORAGARH	V	N	7	N	220300105 03 00 07	01-MAR-25	06-MAR-25	15,00
1181	PITHORAGARH	V	N	70	N	220300105 03 00 22	01-MAR-25	11-MAR-25	35,00

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DDO- 38024102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1182	PITHORAGARH	V	N	71	N	220300105 03 00 20	01-MAR-25	11-MAR-25	1,38,54

DDO- 38034102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1183	PITHORAGARH	V	N	123	N	220300105 03 00 08	01-MAR-25	19-MAR-25	11,74,01
1184	PITHORAGARH	V	N	124	N	220300105 03 00 22	01-MAR-25	19-MAR-25	2,95
1185	PITHORAGARH	V	N	125	N	220300105 03 00 08	01-MAR-25	19-MAR-25	1,95,00
1186	PITHORAGARH	V	N	126	N	220300105 03 00 22	01-MAR-25	19-MAR-25	7,80
1187	PITHORAGARH	V	N	153	N	220300105 03 00 51	01-MAR-25	20-MAR-25	69,50
1188	PITHORAGARH	V	N	3	N	220300105 03 00 03	01-MAR-25	01-MAR-25	16,74,80
1189	PITHORAGARH	V	N	3	N	220300105 03 00 01	01-MAR-25	01-MAR-25	31,60,00
1190	PITHORAGARH	V	N	3	N	220300105 03 00 06	01-MAR-25	01-MAR-25	2,61,15
1191	PITHORAGARH	V	N	34	N	220300105 03 00 27	01-MAR-25	05-MAR-25	2,16,88
1192	PITHORAGARH	V	N	44	N	220300105 03 00 20	01-MAR-25	06-MAR-25	24,78
1193	PITHORAGARH	V	N	54	N	220300105 03 00 08	01-MAR-25	07-MAR-25	3,25,00
1194	PITHORAGARH	V	N	55	N	220300105 03 00 20	01-MAR-25	07-MAR-25	10,50
1195	PITHORAGARH	V	N	56	N	220300105 03 00 27	01-MAR-25	07-MAR-25	1,51,04
1196	PITHORAGARH	V	N	57	N	220300105 03 00 08	01-MAR-25	07-MAR-25	19,95,70
1197	PITHORAGARH	V	N	60	N	220300105 03 00 22	01-MAR-25	11-MAR-25	18,40
1198	PITHORAGARH	V	N	61	N	220300105 03 00 20	01-MAR-25	11-MAR-25	35,00
1199	PITHORAGARH	V	N	8	N	220300105 03 00 07	01-MAR-25	11-MAR-25	37,50
1200	PITHORAGARH	V	N	99	N	220300105 03 00 25	01-MAR-25	18-MAR-25	94,38

DDO- 38074102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC BANSBAGAR PITORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1201	PITHORAGARH	V	N	10	N	220300105 03 00 04	01-MAR-25	01-MAR-25	36,93
1202	PITHORAGARH	V	N	108	N	220300105 03 00 27	01-MAR-25	18-MAR-25	2,20,00
1203	PITHORAGARH	V	N	11	N	220300105 03 00 04	01-MAR-25	01-MAR-25	36,93
1204	PITHORAGARH	V	N	112	N	220300105 03 00 04	01-MAR-25	18-MAR-25	31,40
1205	PITHORAGARH	V	N	113	N	220300105 03 00 04	01-MAR-25	18-MAR-25	13,60
1206	PITHORAGARH	V	N	115	N	220300105 03 00 02	01-MAR-25	18-MAR-25	1,50,00
1207	PITHORAGARH	V	N	116	N	220300105 03 00 22	01-MAR-25	18-MAR-25	58,40
1208	PITHORAGARH	V	N	127	N	220300105 03 00 42	01-MAR-25	19-MAR-25	2,49,66
1209	PITHORAGARH	V	N	13	N	220300105 03 00 42	01-MAR-25	01-MAR-25	2,48,29
1210	PITHORAGARH	V	N	13	N	220300105 03 00 07	01-MAR-25	21-MAR-25	7,00
1211	PITHORAGARH	V	N	135	N	220300105 03 00 44	01-MAR-25	19-MAR-25	1,59,84
1212	PITHORAGARH	V	N	136	N	220300105 03 00 20	01-MAR-25	19-MAR-25	25,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1213	PITHORAGARH	V	N	14	N	220300105 03 00 04	01-MAR-25	01-MAR-25	27,25
1214	PITHORAGARH	V	N	146	N	220300105 03 00 42	01-MAR-25	19-MAR-25	1,48,56
1215	PITHORAGARH	V	N	15	N	220300105 03 00 04	01-MAR-25	01-MAR-25	23,10
1216	PITHORAGARH	V	N	16	N	220300105 03 00 04	01-MAR-25	01-MAR-25	19,70
1217	PITHORAGARH	V	N	17	N	220300105 03 00 04	01-MAR-25	01-MAR-25	37,78
1218	PITHORAGARH	V	N	18	N	220300105 03 00 04	01-MAR-25	01-MAR-25	37,78
1219	PITHORAGARH	V	N	21	N	220300105 03 00 30	01-MAR-25	04-MAR-25	10,00
1220	PITHORAGARH	V	N	22	N	220300105 03 00 08	01-MAR-25	04-MAR-25	3,64,00
1221	PITHORAGARH	V	N	23	N	220300105 03 00 27	01-MAR-25	04-MAR-25	2,20,00
1222	PITHORAGARH	V	N	24	N	220300105 03 00 08	01-MAR-25	04-MAR-25	5,65,66
1223	PITHORAGARH	V	N	25	N	220300105 03 00 08	01-MAR-25	04-MAR-25	2,24,86
1224	PITHORAGARH	V	N	26	N	220300105 03 00 08	01-MAR-25	04-MAR-25	17,15,60
1225	PITHORAGARH	V	N	3	N	220300105 03 00 04	01-MAR-25	01-MAR-25	37,78
1226	PITHORAGARH	V	N	39	N	220300105 03 00 20	01-MAR-25	06-MAR-25	1,34,60
1227	PITHORAGARH	V	N	40	N	220300105 03 00 40	01-MAR-25	06-MAR-25	8,10
1228	PITHORAGARH	V	N	5	N	220300105 03 00 06	01-MAR-25	03-MAR-25	1,25,50
1229	PITHORAGARH	V	N	5	N	220300105 03 00 01	01-MAR-25	03-MAR-25	13,73,00
1230	PITHORAGARH	V	N	5	N	220300105 03 00 03	01-MAR-25	03-MAR-25	7,27,69
1231	PITHORAGARH	V	N	52	N	220300105 03 00 04	01-MAR-25	07-MAR-25	12,40
1232	PITHORAGARH	V	N	7	N	220300105 03 00 04	01-MAR-25	01-MAR-25	37,78
1233	PITHORAGARH	V	N	8	N	220300105 03 00 04	01-MAR-25	01-MAR-25	36,93
1234	PITHORAGARH	V	N	84	N	220300105 03 00 42	01-MAR-25	12-MAR-25	48,00
1235	PITHORAGARH	V	N	85	N	220300105 03 00 42	01-MAR-25	12-MAR-25	7,80
1236	PITHORAGARH	V	N	86	N	220300105 03 00 42	01-MAR-25	12-MAR-25	15,00
1237	PITHORAGARH	V	N	89	N	220300105 03 00 27	01-MAR-25	12-MAR-25	35,00
1238	PITHORAGARH	V	N	9	N	220300105 03 00 20	01-MAR-25	01-MAR-25	56,64
1239	PITHORAGARH	V	N	90	N	220300105 03 00 25	01-MAR-25	12-MAR-25	48,36
1240	PITHORAGARH	V	N	93	N	220300105 03 00 42	01-MAR-25	17-MAR-25	1,70,00
1241	PITHORAGARH	V	N	94	N	220300105 03 00 42	01-MAR-25	17-MAR-25	50,00
1242	PITHORAGARH	V	N	95	N	220300105 03 00 42	01-MAR-25	17-MAR-25	31,80
1243	PITHORAGARH	V	N	96	N	220300105 03 00 42	01-MAR-25	17-MAR-25	40,00
1244	PITHORAGARH	V	N	97	N	220300105 03 00 42	01-MAR-25	18-MAR-25	3,45,00
1245	PITHORAGARH	V	N	98	N	220300105 03 00 42	01-MAR-25	18-MAR-25	1,55,40

DDO- 38084102 ***PRINCIPAL ELEMANTRY EDU PITHARAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1246	PITHORAGARH	V	N	138	N	220300105 03 00 25	01-MAR-25	19-MAR-25	9,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1247	PITHORAGARH	V	N	32	N	220300105 03 00 08	01-MAR-25	04-MAR-25	3,64,00
1248	PITHORAGARH	V	N	35	N	220300105 03 00 04	01-MAR-25	05-MAR-25	27,75
1249	PITHORAGARH	V	N	36	N	220300105 03 00 08	01-MAR-25	05-MAR-25	1,72,67
1250	PITHORAGARH	V	N	37	N	220300105 03 00 08	01-MAR-25	05-MAR-25	9,80,34
1251	PITHORAGARH	V	N	38	N	220300105 03 00 44	01-MAR-25	05-MAR-25	91,30
1252	PITHORAGARH	V	N	47	N	220300105 03 00 07	01-MAR-25	06-MAR-25	15,00
1253	PITHORAGARH	V	N	58	N	220300105 03 00 02	01-MAR-25	07-MAR-25	48,00
1254	PITHORAGARH	V	N	59	N	220300105 03 00 44	01-MAR-25	07-MAR-25	67,55
1255	PITHORAGARH	V	N	6	N	220300105 03 00 03	01-MAR-25	04-MAR-25	12,54,51
1256	PITHORAGARH	V	N	6	N	220300105 03 00 01	01-MAR-25	04-MAR-25	23,67,00
1257	PITHORAGARH	V	N	6	N	220300105 03 00 06	01-MAR-25	04-MAR-25	2,14,50
1258	PITHORAGARH	V	N	72	N	220300105 03 00 04	01-MAR-25	11-MAR-25	10,00
1259	PITHORAGARH	V	N	73	N	220300105 03 00 51	01-MAR-25	11-MAR-25	1,96,00

DDO- 38104102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC KANALICHHINA DEWALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1260	PITHORAGARH	V	N	1	N	220300105 03 00 06	01-MAR-25	01-MAR-25	3,51,00
1261	PITHORAGARH	V	N	1	N	220300105 03 00 01	01-MAR-25	01-MAR-25	37,68,00
1262	PITHORAGARH	V	N	1	N	220300105 03 00 03	01-MAR-25	01-MAR-25	19,97,04
1263	PITHORAGARH	V	N	1	N	220300105 03 00 22	01-MAR-25	01-MAR-25	1,28,62
1264	PITHORAGARH	V	N	117	N	220300105 03 00 25	01-MAR-25	19-MAR-25	98,07,55
1265	PITHORAGARH	V	N	118	N	220300105 03 00 20	01-MAR-25	19-MAR-25	31,00
1266	PITHORAGARH	V	N	119	N	220300105 03 00 20	01-MAR-25	19-MAR-25	69,00
1267	PITHORAGARH	V	N	120	N	220300105 03 00 08	01-MAR-25	19-MAR-25	11,02,89
1268	PITHORAGARH	V	N	121	N	220300105 03 00 27	01-MAR-25	19-MAR-25	1,20,85
1269	PITHORAGARH	V	N	122	N	220300105 03 00 02	01-MAR-25	19-MAR-25	99,12
1270	PITHORAGARH	V	N	156	N	220300105 03 00 30	01-MAR-25	20-MAR-25	10,00
1271	PITHORAGARH	V	N	158	N	220300105 03 00 04	01-MAR-25	20-MAR-25	71,50
1272	PITHORAGARH	V	N	170	N	220300105 03 00 04	01-MAR-25	20-MAR-25	6,50
1273	PITHORAGARH	V	N	173	N	220300105 03 00 25	01-MAR-25	20-MAR-25	2,25,38
1274	PITHORAGARH	V	N	2	N	220300105 03 00 04	01-MAR-25	01-MAR-25	13,60
1275	PITHORAGARH	V	N	76	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,49,50
1276	PITHORAGARH	V	N	77	N	220300105 03 00 08	01-MAR-25	11-MAR-25	3,64,00
1277	PITHORAGARH	V	N	78	N	220300105 03 00 27	01-MAR-25	11-MAR-25	19,50
1278	PITHORAGARH	V	N	79	N	220300105 03 00 22	01-MAR-25	11-MAR-25	20,00
1279	PITHORAGARH	V	N	9	N	220300105 03 00 07	01-MAR-25	12-MAR-25	30,00

DDO- 39004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC NARENDRA NAGAR TEHRI GARHWAL***

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DDO- 39004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1280	NARENDRA NAGAR	V	N	1	N	220300105 03 00 06	01-MAR-25	01-MAR-25	15,19,78
1281	NARENDRA NAGAR	V	N	1	N	220300105 03 00 20	01-MAR-25	07-MAR-25	2,00,00
1282	NARENDRA NAGAR	V	N	1	N	220300105 03 00 01	01-MAR-25	01-MAR-25	2,39,17,14
1283	NARENDRA NAGAR	V	N	1	N	220300105 03 00 03	01-MAR-25	01-MAR-25	1,27,52,23
1284	NARENDRA NAGAR	V	N	10	N	220300105 03 00 08	01-MAR-25	07-MAR-25	1,83,82
1285	NARENDRA NAGAR	V	N	11	N	220300105 03 00 25	01-MAR-25	07-MAR-25	9,20,91
1286	NARENDRA NAGAR	V	N	12	N	220300105 03 00 08	01-MAR-25	07-MAR-25	4,01,47
1287	NARENDRA NAGAR	V	N	13	N	220300105 03 00 08	01-MAR-25	07-MAR-25	2,37,35
1288	NARENDRA NAGAR	V	N	14	N	220300105 03 00 44	01-MAR-25	17-MAR-25	53,80
1289	NARENDRA NAGAR	V	N	15	N	220300105 03 00 40	01-MAR-25	17-MAR-25	57,37
1290	NARENDRA NAGAR	V	N	16	N	220300105 03 00 40	01-MAR-25	17-MAR-25	13,75
1291	NARENDRA NAGAR	V	N	17	N	220300105 03 00 20	01-MAR-25	17-MAR-25	89,60
1292	NARENDRA NAGAR	V	N	18	N	220300105 03 00 44	01-MAR-25	17-MAR-25	19,76
1293	NARENDRA NAGAR	V	N	19	N	220300105 03 00 30	01-MAR-25	17-MAR-25	38,99
1294	NARENDRA NAGAR	V	N	2	N	220300105 03 00 40	01-MAR-25	07-MAR-25	6,00
1295	NARENDRA NAGAR	V	N	2	N	220300105 03 00 06	01-MAR-25	17-MAR-25	14,98
1296	NARENDRA NAGAR	V	N	2	N	220300105 03 00 01	01-MAR-25	17-MAR-25	2,27,75
1297	NARENDRA NAGAR	V	N	2	N	220300105 03 00 03	01-MAR-25	17-MAR-25	1,20,71
1298	NARENDRA NAGAR	V	N	20	N	220300105 03 00 40	01-MAR-25	17-MAR-25	2,02,96
1299	NARENDRA NAGAR	V	N	21	N	220300105 03 00 42	01-MAR-25	17-MAR-25	2,16,72
1300	NARENDRA NAGAR	V	N	22	N	220300105 03 00 43	01-MAR-25	17-MAR-25	44,35
1301	NARENDRA NAGAR	V	N	23	N	220300105 03 00 02	01-MAR-25	17-MAR-25	1,94,70
1302	NARENDRA NAGAR	V	N	24	N	220300105 03 00 40	01-MAR-25	17-MAR-25	6,09
1303	NARENDRA NAGAR	V	N	25	N	220300105 03 00 22	01-MAR-25	17-MAR-25	18,00
1304	NARENDRA NAGAR	V	N	26	N	220300105 03 00 30	01-MAR-25	17-MAR-25	46,40
1305	NARENDRA NAGAR	V	N	27	N	220300105 03 00 25	01-MAR-25	17-MAR-25	74,16
1306	NARENDRA NAGAR	V	N	28	N	220300105 03 00 26	01-MAR-25	17-MAR-25	8,85,19
1307	NARENDRA NAGAR	V	N	29	N	220300105 03 00 08	01-MAR-25	17-MAR-25	21,26,99
1308	NARENDRA NAGAR	V	N	3	N	220300105 03 00 03	01-MAR-25	18-MAR-25	3,15,08
1309	NARENDRA NAGAR	V	N	3	N	220300105 03 00 06	01-MAR-25	18-MAR-25	97,00
1310	NARENDRA NAGAR	V	N	3	N	220300105 03 00 08	01-MAR-25	07-MAR-25	1,76,52
1311	NARENDRA NAGAR	V	N	3	N	220300105 03 00 01	01-MAR-25	18-MAR-25	26,25,68
1312	NARENDRA NAGAR	V	N	30	N	220300105 03 00 25	01-MAR-25	17-MAR-25	1,06,03
1313	NARENDRA NAGAR	V	N	31	N	220300105 03 00 40	01-MAR-25	17-MAR-25	12,00
1314	NARENDRA NAGAR	V	N	32	N	220300105 03 00 44	01-MAR-25	18-MAR-25	58,59
1315	NARENDRA NAGAR	V	N	33	N	220300105 03 00 51	01-MAR-25	18-MAR-25	4,58,43
1316	NARENDRA NAGAR	V	N	34	N	220300105 03 00 51	01-MAR-25	18-MAR-25	46,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1317	NARENDRA NAGAR	V	N	35	N	220300105 03 00 40	01-MAR-25	18-MAR-25	8,47,24
1318	NARENDRA NAGAR	V	N	36	N	220300105 03 00 40	01-MAR-25	18-MAR-25	24,50
1319	NARENDRA NAGAR	V	N	37	N	220300105 03 00 40	01-MAR-25	18-MAR-25	2,22,55
1320	NARENDRA NAGAR	V	N	38	N	220300105 03 00 40	01-MAR-25	18-MAR-25	8,20,10
1321	NARENDRA NAGAR	V	N	39	N	220300105 03 00 40	01-MAR-25	19-MAR-25	40,00
1322	NARENDRA NAGAR	V	N	4	N	220300105 03 00 40	01-MAR-25	07-MAR-25	20,90
1323	NARENDRA NAGAR	V	N	4	N	220300105 03 00 03	01-MAR-25	21-MAR-25	2,74,14
1324	NARENDRA NAGAR	V	N	4	N	220300105 03 00 01	01-MAR-25	21-MAR-25	5,94,20
1325	NARENDRA NAGAR	V	N	40	N	220300105 03 00 40	01-MAR-25	19-MAR-25	12,68,50
1326	NARENDRA NAGAR	V	N	41	N	220300105 03 00 04	01-MAR-25	19-MAR-25	10,75
1327	NARENDRA NAGAR	V	N	42	N	220300105 03 00 30	01-MAR-25	19-MAR-25	31,20
1328	NARENDRA NAGAR	V	N	43	N	220300105 03 00 04	01-MAR-25	19-MAR-25	52,30
1329	NARENDRA NAGAR	V	N	44	N	220300105 03 00 51	01-MAR-25	20-MAR-25	2,75,78
1330	NARENDRA NAGAR	V	N	45	N	220300105 03 00 04	01-MAR-25	20-MAR-25	16,46
1331	NARENDRA NAGAR	V	N	46	N	220300105 03 00 40	01-MAR-25	20-MAR-25	17,70,00
1332	NARENDRA NAGAR	V	N	47	N	220300105 03 00 08	01-MAR-25	20-MAR-25	15,71,95
1333	NARENDRA NAGAR	V	N	48	N	220300105 03 00 08	01-MAR-25	20-MAR-25	1,30,17
1334	NARENDRA NAGAR	V	N	49	N	220300105 03 00 42	01-MAR-25	21-MAR-25	2,02,98
1335	NARENDRA NAGAR	V	N	5	N	220300105 03 00 40	01-MAR-25	07-MAR-25	43,00
1336	NARENDRA NAGAR	V	N	5	N	220300105 03 00 01	01-MAR-25	21-MAR-25	1,80,00
1337	NARENDRA NAGAR	V	N	5	N	220300105 03 00 03	01-MAR-25	21-MAR-25	2,14,80
1338	NARENDRA NAGAR	V	N	50	N	220300105 03 00 40	01-MAR-25	21-MAR-25	12,67,32
1339	NARENDRA NAGAR	V	N	51	N	220300105 03 00 40	01-MAR-25	21-MAR-25	55,91,15
1340	NARENDRA NAGAR	V	N	52	N	220300105 03 00 27	01-MAR-25	21-MAR-25	20,00
1341	NARENDRA NAGAR	V	N	53	N	220300105 03 00 26	01-MAR-25	21-MAR-25	8,50,00
1342	NARENDRA NAGAR	V	N	54	N	220300105 03 00 07	01-MAR-25	21-MAR-25	1,20,00
1343	NARENDRA NAGAR	V	N	55	N	220300105 03 00 04	01-MAR-25	21-MAR-25	3,00
1344	NARENDRA NAGAR	V	N	56	N	220300105 03 00 26	01-MAR-25	21-MAR-25	39,05
1345	NARENDRA NAGAR	V	N	57	N	220300105 03 00 26	01-MAR-25	21-MAR-25	2,40,50,00
1346	NARENDRA NAGAR	V	N	58	N	220300105 03 00 40	01-MAR-25	21-MAR-25	53,60
1347	NARENDRA NAGAR	V	N	59	N	220300105 03 00 40	01-MAR-25	21-MAR-25	4,83,80
1348	NARENDRA NAGAR	V	N	6	N	220300105 03 00 03	01-MAR-25	28-MAR-25	94,04
1349	NARENDRA NAGAR	V	N	6	N	220300105 03 00 01	01-MAR-25	28-MAR-25	1,77,43
1350	NARENDRA NAGAR	V	N	6	N	220300105 03 00 06	01-MAR-25	28-MAR-25	13,05
1351	NARENDRA NAGAR	V	N	6	N	220300105 03 00 42	01-MAR-25	07-MAR-25	29,50
1352	NARENDRA NAGAR	V	N	60	N	220300105 03 00 08	01-MAR-25	21-MAR-25	2,22,78
1353	NARENDRA NAGAR	V	N	61	N	220300105 03 00 40	01-MAR-25	21-MAR-25	11,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1354	NARENDRA NAGAR	V	N	62	N	220300105 03 00 40	01-MAR-25	21-MAR-25	13,08,16
1355	NARENDRA NAGAR	V	N	63	N	220300105 03 00 40	01-MAR-25	26-MAR-25	12,62,60
1356	NARENDRA NAGAR	V	N	64	N	220300105 03 00 40	01-MAR-25	26-MAR-25	9,44,00
1357	NARENDRA NAGAR	V	N	65	N	220300105 03 00 40	01-MAR-25	27-MAR-25	42,79,60
1358	NARENDRA NAGAR	V	N	66	N	220300105 03 00 22	01-MAR-25	27-MAR-25	50,00
1359	NARENDRA NAGAR	V	N	67	N	220300105 03 00 22	01-MAR-25	27-MAR-25	22,50
1360	NARENDRA NAGAR	V	N	68	N	220300105 03 00 40	01-MAR-25	27-MAR-25	1,60,10
1361	NARENDRA NAGAR	V	N	69	N	220300105 03 00 22	01-MAR-25	27-MAR-25	14,00
1362	NARENDRA NAGAR	V	N	7	N	220300105 03 00 08	01-MAR-25	07-MAR-25	3,03,68
1363	NARENDRA NAGAR	V	N	71	N	220300105 03 00 22	01-MAR-25	27-MAR-25	1,00,00
1364	NARENDRA NAGAR	V	N	72	N	220300105 03 00 22	01-MAR-25	27-MAR-25	2,46,76
1365	NARENDRA NAGAR	V	N	73	N	220300105 03 00 22	01-MAR-25	28-MAR-25	29,35
1366	NARENDRA NAGAR	V	N	74	N	220300105 03 00 22	01-MAR-25	28-MAR-25	2,06
1367	NARENDRA NAGAR	V	N	75	N	220300105 03 00 22	01-MAR-25	28-MAR-25	52,79
1368	NARENDRA NAGAR	V	N	76	N	220300105 03 00 40	01-MAR-25	29-MAR-25	4,80,00
1369	NARENDRA NAGAR	V	N	77	N	220300105 03 00 40	01-MAR-25	29-MAR-25	4,70,00
1370	NARENDRA NAGAR	V	N	78	N	220300105 03 00 40	01-MAR-25	29-MAR-25	4,45,00
1371	NARENDRA NAGAR	V	N	8	N	220300105 03 00 21	01-MAR-25	07-MAR-25	50,00
1372	NARENDRA NAGAR	V	N	9	N	220300105 03 00 08	01-MAR-25	07-MAR-25	5,26,56

DDO- 40004102 ***DISTRICT PROGRAMME OFFICER DISTRICT PORMME OFFICER CHILD DEVELOPMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1373	CHAMOLI	V	N	125	N	220300105 03 00 25	01-MAR-25	25-MAR-25	64,26
1374	CHAMOLI	V	N	2	N	220300105 03 00 08	01-MAR-25	03-MAR-25	2,24,87
1375	CHAMOLI	V	N	3	N	220300105 03 00 08	01-MAR-25	03-MAR-25	3,64,00
1376	CHAMOLI	V	N	57	N	220300105 03 00 25	01-MAR-25	12-MAR-25	35,26
1377	CHAMOLI	V	N	59	N	220300105 03 00 08	01-MAR-25	12-MAR-25	14,70,52
1378	CHAMOLI	V	N	60	N	220300105 03 00 08	01-MAR-25	12-MAR-25	5,65,56
1379	CHAMOLI	V	N	69	N	220300105 03 00 04	01-MAR-25	18-MAR-25	16,00
1380	CHAMOLI	V	N	72	N	220300105 03 00 44	01-MAR-25	18-MAR-25	42,39
1381	CHAMOLI	V	N	73	N	220300105 03 00 07	01-MAR-25	18-MAR-25	47,00
1382	CHAMOLI	V	N	74	N	220300105 03 00 44	01-MAR-25	18-MAR-25	44,62
1383	CHAMOLI	V	N	75	N	220300105 03 00 51	01-MAR-25	18-MAR-25	84,50
1384	CHAMOLI	V	N	93	N	220300105 03 00 44	01-MAR-25	21-MAR-25	25,84

DDO- 40024102 ***PRINCIPAL PRINCIPAL GOVT POLYTECHNIC JOSHIMATH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1385	CHAMOLI	V	N	10	N	220300105 03 00 25	01-MAR-25	05-MAR-25	1,16,39
1386	CHAMOLI	V	N	101	N	220300105 03 00 08	01-MAR-25	21-MAR-25	4,66,09
1387	CHAMOLI	V	N	11	N	220300105 03 00 25	01-MAR-25	05-MAR-25	70,80
1388	CHAMOLI	V	N	112	N	220300105 03 00 02	01-MAR-25	21-MAR-25	85,40
1389	CHAMOLI	V	N	113	N	220300105 03 00 04	01-MAR-25	21-MAR-25	16,75
1390	CHAMOLI	V	N	12	N	220300105 03 00 08	01-MAR-25	05-MAR-25	2,81,12
1391	CHAMOLI	V	N	127	N	220300105 03 00 51	01-MAR-25	24-MAR-25	42,45
1392	CHAMOLI	V	N	128	N	220300105 03 00 08	01-MAR-25	24-MAR-25	2,16,87
1393	CHAMOLI	V	N	32	N	220300105 03 00 08	01-MAR-25	11-MAR-25	22,05,77
1394	CHAMOLI	V	N	35	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,77,43
1395	CHAMOLI	V	N	4	N	220300105 03 00 03	01-MAR-25	01-MAR-25	19,26,02
1396	CHAMOLI	V	N	4	N	220300105 03 00 06	01-MAR-25	01-MAR-25	3,40,00
1397	CHAMOLI	V	N	4	N	220300105 03 00 01	01-MAR-25	01-MAR-25	36,34,00
1398	CHAMOLI	V	N	46	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,84,00
1399	CHAMOLI	V	N	47	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,38,00
1400	CHAMOLI	V	N	49	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,84,00
1401	CHAMOLI	V	N	50	N	220300105 03 00 44	01-MAR-25	11-MAR-25	70,00
1402	CHAMOLI	V	N	51	N	220300105 03 00 08	01-MAR-25	11-MAR-25	3,59,95
1403	CHAMOLI	V	N	55	N	220300105 03 00 26	01-MAR-25	11-MAR-25	89,68
1404	CHAMOLI	V	N	56	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,38,00
1405	CHAMOLI	V	N	63	N	220300105 03 00 27	01-MAR-25	12-MAR-25	75,40
1406	CHAMOLI	V	N	65	N	220300105 03 00 25	01-MAR-25	12-MAR-25	1,21,87
1407	CHAMOLI	V	N	68	N	220300105 03 00 20	01-MAR-25	12-MAR-25	1,41,60
1408	CHAMOLI	V	N	7	N	220300105 03 00 07	01-MAR-25	25-MAR-25	30,00
1409	CHAMOLI	V	N	95	N	220300105 03 00 02	01-MAR-25	21-MAR-25	26,00
1410	CHAMOLI	V	N	96	N	220300105 03 00 04	01-MAR-25	21-MAR-25	34,25

DDO- 40034102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC GAUCHAR KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1411	CHAMOLI	V	N	1	N	220300105 03 00 51	01-MAR-25	01-MAR-25	2,47,33
1412	CHAMOLI	V	N	105	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,30,00
1413	CHAMOLI	V	N	107	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,30,00
1414	CHAMOLI	V	N	116	N	220300105 03 00 08	01-MAR-25	21-MAR-25	23,71,69
1415	CHAMOLI	V	N	121	N	220300105 03 00 02	01-MAR-25	24-MAR-25	1,33,28
1416	CHAMOLI	V	N	126	N	220300105 03 00 51	01-MAR-25	24-MAR-25	1,24,40
1417	CHAMOLI	V	N	131	N	220300105 03 00 40	01-MAR-25	29-MAR-25	24,97,92
1418	CHAMOLI	V	N	17	N	220300105 03 00 08	01-MAR-25	06-MAR-25	4,86,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1419	CHAMOLI	V	N	18	N	220300105 03 00 08	01-MAR-25	06-MAR-25	1,75,50
1420	CHAMOLI	V	N	19	N	220300105 03 00 08	01-MAR-25	06-MAR-25	36,36,89
1421	CHAMOLI	V	N	2	N	220300105 03 00 03	01-MAR-25	01-MAR-25	63,91,27
1422	CHAMOLI	V	N	2	N	220300105 03 00 01	01-MAR-25	01-MAR-25	1,20,59,00
1423	CHAMOLI	V	N	2	N	220300105 03 00 06	01-MAR-25	01-MAR-25	2,71,50
1424	CHAMOLI	V	N	20	N	220300105 03 00 08	01-MAR-25	06-MAR-25	1,75,50
1425	CHAMOLI	V	N	21	N	220300105 03 00 08	01-MAR-25	06-MAR-25	1,69,00
1426	CHAMOLI	V	N	22	N	220300105 03 00 08	01-MAR-25	06-MAR-25	1,75,50
1427	CHAMOLI	V	N	34	N	220300105 03 00 10	01-MAR-25	07-MAR-25	23,74,80
1428	CHAMOLI	V	N	40	N	220300105 03 00 07	01-MAR-25	11-MAR-25	59,00
1429	CHAMOLI	V	N	41	N	220300105 03 00 04	01-MAR-25	11-MAR-25	53,10
1430	CHAMOLI	V	N	42	N	220300105 03 00 20	01-MAR-25	11-MAR-25	6,32,10
1431	CHAMOLI	V	N	43	N	220300105 03 00 51	01-MAR-25	11-MAR-25	2,39,60
1432	CHAMOLI	V	N	44	N	220300105 03 00 51	01-MAR-25	11-MAR-25	24,68,15
1433	CHAMOLI	V	N	45	N	220300105 03 00 51	01-MAR-25	11-MAR-25	19,55,00
1434	CHAMOLI	V	N	48	N	220300105 03 00 10	01-MAR-25	07-MAR-25	23,74,80
1435	CHAMOLI	V	N	52	N	220300105 03 00 21	01-MAR-25	07-MAR-25	26,50
1436	CHAMOLI	V	N	53	N	220300105 03 00 26	01-MAR-25	07-MAR-25	1,18,95
1437	CHAMOLI	V	N	54	N	220300105 03 00 30	01-MAR-25	07-MAR-25	24,30
1438	CHAMOLI	V	N	58	N	220300105 03 00 04	01-MAR-25	12-MAR-25	94,05
1439	CHAMOLI	V	N	62	N	220300105 03 00 04	01-MAR-25	12-MAR-25	2,49,90
1440	CHAMOLI	V	N	7	N	220300105 03 00 40	01-MAR-25	04-MAR-25	99,71
1441	CHAMOLI	V	N	70	N	220300105 03 00 51	01-MAR-25	18-MAR-25	2,49,43
1442	CHAMOLI	V	N	71	N	220300105 03 00 20	01-MAR-25	18-MAR-25	16,00
1443	CHAMOLI	V	N	8	N	220300105 03 00 26	01-MAR-25	04-MAR-25	2,48,50
1444	CHAMOLI	V	N	9	N	220300105 03 00 51	01-MAR-25	04-MAR-25	64,90
1445	CHAMOLI	V	N	94	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,30,00
1446	CHAMOLI	V	N	98	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,30,00

DDO- 40044102 ***PRINCIPAL GOVT. POLYTECHNIC POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1447	CHAMOLI	V	N	100	N	220300105 03 00 08	01-MAR-25	21-MAR-25	14,23,02
1448	CHAMOLI	V	N	104	N	220300105 03 00 08	01-MAR-25	21-MAR-25	84,50
1449	CHAMOLI	V	N	106	N	220300105 03 00 08	01-MAR-25	21-MAR-25	5,15,87
1450	CHAMOLI	V	N	108	N	220300105 03 00 02	01-MAR-25	21-MAR-25	28,97
1451	CHAMOLI	V	N	109	N	220300105 03 00 25	01-MAR-25	21-MAR-25	15,55
1452	CHAMOLI	V	N	110	N	220300105 03 00 26	01-MAR-25	21-MAR-25	6,40

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DDO- 40044102 ***PRINCIPAL GOVT. POLYTECHNIC POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1453	CHAMOLI	V	N	115	N	220300105 03 00 02	01-MAR-25	21-MAR-25	43,46
1454	CHAMOLI	V	N	117	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,04,00
1455	CHAMOLI	V	N	118	N	220300105 03 00 08	01-MAR-25	21-MAR-25	84,50
1456	CHAMOLI	V	N	119	N	220300105 03 00 08	01-MAR-25	21-MAR-25	84,50
1457	CHAMOLI	V	N	23	N	220300105 03 00 08	01-MAR-25	07-MAR-25	21,92,65
1458	CHAMOLI	V	N	28	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,75,50
1459	CHAMOLI	V	N	29	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,75,50
1460	CHAMOLI	V	N	3	N	220300105 03 00 06	01-MAR-25	01-MAR-25	6,02,10
1461	CHAMOLI	V	N	3	N	220300105 03 00 03	01-MAR-25	01-MAR-25	43,33,28
1462	CHAMOLI	V	N	3	N	220300105 03 00 01	01-MAR-25	01-MAR-25	81,76,00
1463	CHAMOLI	V	N	30	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,75,50
1464	CHAMOLI	V	N	31	N	220300105 03 00 25	01-MAR-25	11-MAR-25	22,33
1465	CHAMOLI	V	N	33	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,30,00
1466	CHAMOLI	V	N	4	N	220300105 03 00 08	01-MAR-25	03-MAR-25	7,99,60
1467	CHAMOLI	V	N	5	N	220300105 03 00 23	01-MAR-25	03-MAR-25	4,95,42
1468	CHAMOLI	V	N	6	N	220300105 03 00 04	01-MAR-25	03-MAR-25	8,75
1469	CHAMOLI	V	N	6	N	220300105 03 00 07	01-MAR-25	19-MAR-25	52,50
1470	CHAMOLI	V	N	80	N	220300105 03 00 26	01-MAR-25	20-MAR-25	1,40,00
1471	CHAMOLI	V	N	81	N	220300105 03 00 02	01-MAR-25	20-MAR-25	43,46
1472	CHAMOLI	V	N	82	N	220300105 03 00 30	01-MAR-25	20-MAR-25	50,00
1473	CHAMOLI	V	N	84	N	220300105 03 00 22	01-MAR-25	20-MAR-25	7,40
1474	CHAMOLI	V	N	85	N	220300105 03 00 27	01-MAR-25	20-MAR-25	1,04,90
1475	CHAMOLI	V	N	92	N	220300105 03 00 22	01-MAR-25	21-MAR-25	13,90

DDO- 40054102 ***PRINCIPAL ELEMANTRY EDUCATION CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1476	CHAMOLI	V	N	1	N	220300105 03 00 06	01-MAR-25	01-MAR-25	2,33,00
1477	CHAMOLI	V	N	1	N	220300105 03 00 03	01-MAR-25	01-MAR-25	15,48,66
1478	CHAMOLI	V	N	1	N	220300105 03 00 01	01-MAR-25	01-MAR-25	29,23,80
1479	CHAMOLI	V	N	102	N	220300105 03 00 26	01-MAR-25	21-MAR-25	3,68,50
1480	CHAMOLI	V	N	103	N	220300105 03 00 51	01-MAR-25	21-MAR-25	9,44,00
1481	CHAMOLI	V	N	111	N	220300105 03 00 40	01-MAR-25	21-MAR-25	3,50,00
1482	CHAMOLI	V	N	114	N	220300105 03 00 51	01-MAR-25	21-MAR-25	6,10,01
1483	CHAMOLI	V	N	120	N	220300105 03 00 51	01-MAR-25	24-MAR-25	23,56,81
1484	CHAMOLI	V	N	122	N	220300105 03 00 20	01-MAR-25	24-MAR-25	1,13,75
1485	CHAMOLI	V	N	123	N	220300105 03 00 20	01-MAR-25	24-MAR-25	27,20
1486	CHAMOLI	V	N	124	N	220300105 03 00 44	01-MAR-25	24-MAR-25	39,00

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DDO- 40054102 ***PRINCIPAL ELEMANTRY EDUCATION CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1487	CHAMOLI	V	N	129	N	220300105 03 00 21	01-MAR-25	27-MAR-25	9,50
1488	CHAMOLI	V	N	13	N	220300105 03 00 08	01-MAR-25	06-MAR-25	5,46,00
1489	CHAMOLI	V	N	130	N	220300105 03 00 51	01-MAR-25	27-MAR-25	31,39
1490	CHAMOLI	V	N	14	N	220300105 03 00 08	01-MAR-25	06-MAR-25	17,15,60
1491	CHAMOLI	V	N	15	N	220300105 03 00 25	01-MAR-25	06-MAR-25	1,65,20
1492	CHAMOLI	V	N	16	N	220300105 03 00 08	01-MAR-25	06-MAR-25	1,81,77
1493	CHAMOLI	V	N	24	N	220300105 03 00 20	01-MAR-25	07-MAR-25	67,50
1494	CHAMOLI	V	N	25	N	220300105 03 00 22	01-MAR-25	07-MAR-25	28,29
1495	CHAMOLI	V	N	26	N	220300105 03 00 22	01-MAR-25	07-MAR-25	4,90
1496	CHAMOLI	V	N	27	N	220300105 03 00 30	01-MAR-25	07-MAR-25	18,25
1497	CHAMOLI	V	N	76	N	220300105 03 00 07	01-MAR-25	19-MAR-25	15,00
1498	CHAMOLI	V	N	77	N	220300105 03 00 51	01-MAR-25	19-MAR-25	2,48,98
1499	CHAMOLI	V	N	78	N	220300105 03 00 02	01-MAR-25	19-MAR-25	1,43,40
1500	CHAMOLI	V	N	79	N	220300105 03 00 25	01-MAR-25	19-MAR-25	2,89,16
1501	CHAMOLI	V	N	83	N	220300105 03 00 40	01-MAR-25	20-MAR-25	49,99,80
1502	CHAMOLI	V	N	91	N	220300105 03 00 51	01-MAR-25	21-MAR-25	16,95,00
1503	CHAMOLI	V	N	99	N	220300105 03 00 40	01-MAR-25	21-MAR-25	2,40,72

DDO- 40064102 ***PRINCIPAL GOVT POLYTECHNIC CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1504	CHAMOLI	V	N	36	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,45,00
1505	CHAMOLI	V	N	37	N	220300105 03 00 25	01-MAR-25	11-MAR-25	2,35
1506	CHAMOLI	V	N	38	N	220300105 03 00 08	01-MAR-25	11-MAR-25	20,00,06
1507	CHAMOLI	V	N	39	N	220300105 03 00 08	01-MAR-25	11-MAR-25	7,23,00
1508	CHAMOLI	V	N	5	N	220300105 03 00 06	01-MAR-25	03-MAR-25	2,87,20
1509	CHAMOLI	V	N	5	N	220300105 03 00 01	01-MAR-25	03-MAR-25	38,37,00
1510	CHAMOLI	V	N	5	N	220300105 03 00 03	01-MAR-25	03-MAR-25	20,33,61
1511	CHAMOLI	V	N	61	N	220300105 03 00 40	01-MAR-25	12-MAR-25	49,56,00
1512	CHAMOLI	V	N	64	N	220300105 03 00 44	01-MAR-25	12-MAR-25	52,91
1513	CHAMOLI	V	N	66	N	220300105 03 00 07	01-MAR-25	12-MAR-25	22,50
1514	CHAMOLI	V	N	67	N	220300105 03 00 22	01-MAR-25	12-MAR-25	10,00
1515	CHAMOLI	V	N	86	N	220300105 03 00 42	01-MAR-25	20-MAR-25	2,49,05
1516	CHAMOLI	V	N	87	N	220300105 03 00 08	01-MAR-25	20-MAR-25	1,12,50
1517	CHAMOLI	V	N	88	N	220300105 03 00 08	01-MAR-25	20-MAR-25	13,36,07
1518	CHAMOLI	V	N	89	N	220300105 03 00 25	01-MAR-25	20-MAR-25	73,33
1519	CHAMOLI	V	N	90	N	220300105 03 00 08	01-MAR-25	20-MAR-25	5,28,00
1520	CHAMOLI	V	N	97	N	220300105 03 00 20	01-MAR-25	21-MAR-25	27,15

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DDO- 41004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1521	UTTARKASHI	V	N	10	N	220300105 03 00 08	01-MAR-25	04-MAR-25	33,31,34
1522	UTTARKASHI	V	N	10	N	220300105 03 00 07	01-MAR-25	15-MAR-25	82,50
1523	UTTARKASHI	V	N	26	N	220300105 03 00 02	01-MAR-25	07-MAR-25	63,00
1524	UTTARKASHI	V	N	27	N	220300105 03 00 26	01-MAR-25	07-MAR-25	1,73,85
1525	UTTARKASHI	V	N	28	N	220300105 03 00 24	01-MAR-25	07-MAR-25	30,45
1526	UTTARKASHI	V	N	30	N	220300105 03 00 40	01-MAR-25	07-MAR-25	99,99
1527	UTTARKASHI	V	N	32	N	220300105 03 00 26	01-MAR-25	11-MAR-25	3,39,84
1528	UTTARKASHI	V	N	33	N	220300105 03 00 20	01-MAR-25	07-MAR-25	1,55,49
1529	UTTARKASHI	V	N	34	N	220300105 03 00 30	01-MAR-25	07-MAR-25	70,88
1530	UTTARKASHI	V	N	38	N	220300105 03 00 02	01-MAR-25	12-MAR-25	1,19,00
1531	UTTARKASHI	V	N	4	N	220300105 03 00 08	01-MAR-25	04-MAR-25	9,07,00
1532	UTTARKASHI	V	N	41	N	220300105 03 00 51	01-MAR-25	15-MAR-25	1,90,00
1533	UTTARKASHI	V	N	42	N	220300105 03 00 51	01-MAR-25	15-MAR-25	59,00
1534	UTTARKASHI	V	N	43	N	220300105 03 00 40	01-MAR-25	15-MAR-25	2,36,00
1535	UTTARKASHI	V	N	44	N	220300105 03 00 26	01-MAR-25	15-MAR-25	86,14
1536	UTTARKASHI	V	N	45	N	220300105 03 00 08	01-MAR-25	15-MAR-25	3,67,63
1537	UTTARKASHI	V	N	46	N	220300105 03 00 26	01-MAR-25	15-MAR-25	1,82,40
1538	UTTARKASHI	V	N	47	N	220300105 03 00 04	01-MAR-25	15-MAR-25	2,71,50
1539	UTTARKASHI	V	N	53	N	220300105 03 00 02	01-MAR-25	18-MAR-25	57,80
1540	UTTARKASHI	V	N	55	N	220300105 03 00 20	01-MAR-25	19-MAR-25	1,31,00
1541	UTTARKASHI	V	N	56	N	220300105 03 00 25	01-MAR-25	19-MAR-25	3,34,13
1542	UTTARKASHI	V	N	57	N	220300105 03 00 30	01-MAR-25	19-MAR-25	32,00
1543	UTTARKASHI	V	N	58	N	220300105 03 00 20	01-MAR-25	19-MAR-25	44,15
1544	UTTARKASHI	V	N	59	N	220300105 03 00 24	01-MAR-25	19-MAR-25	18,11
1545	UTTARKASHI	V	N	60	N	220300105 03 00 44	01-MAR-25	19-MAR-25	1,53,16
1546	UTTARKASHI	V	N	61	N	220300105 03 00 40	01-MAR-25	19-MAR-25	17,70,00
1547	UTTARKASHI	V	N	62	N	220300105 03 00 04	01-MAR-25	19-MAR-25	6,79
1548	UTTARKASHI	V	N	63	N	220300105 03 00 04	01-MAR-25	19-MAR-25	1,77,88
1549	UTTARKASHI	V	N	67	N	220300105 03 00 02	01-MAR-25	19-MAR-25	90,50
1550	UTTARKASHI	V	N	76	N	220300105 03 00 11	01-MAR-25	20-MAR-25	24,00
1551	UTTARKASHI	V	N	77	N	220300105 03 00 08	01-MAR-25	20-MAR-25	2,25,00
1552	UTTARKASHI	V	N	78	N	220300105 03 00 43	01-MAR-25	21-MAR-25	51,00
1553	UTTARKASHI	V	N	79	N	220300105 03 00 02	01-MAR-25	21-MAR-25	94,50
1554	UTTARKASHI	V	N	8	N	220300105 03 00 01	01-MAR-25	11-MAR-25	6,90,00
1555	UTTARKASHI	V	N	8	N	220300105 03 00 06	01-MAR-25	11-MAR-25	69,50
1556	UTTARKASHI	V	N	8	N	220300105 03 00 03	01-MAR-25	11-MAR-25	3,65,70
1557	UTTARKASHI	V	N	9	N	220300105 03 00 08	01-MAR-25	04-MAR-25	7,12,06

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DDO- 41034102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC BARKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1558	UTTARKASHI	V	N	1	N	220300105 03 00 25	01-MAR-25	04-MAR-25	1,98,00
1559	UTTARKASHI	V	N	12	N	220300105 03 00 42	01-MAR-25	05-MAR-25	2,49,60
1560	UTTARKASHI	V	N	13	N	220300105 03 00 25	01-MAR-25	05-MAR-25	3,79,82
1561	UTTARKASHI	V	N	15	N	220300105 03 00 08	01-MAR-25	06-MAR-25	1,82,00
1562	UTTARKASHI	V	N	16	N	220300105 03 00 08	01-MAR-25	06-MAR-25	12,88,00
1563	UTTARKASHI	V	N	17	N	220300105 03 00 08	01-MAR-25	06-MAR-25	14,70,52
1564	UTTARKASHI	V	N	18	N	220300105 03 00 25	01-MAR-25	06-MAR-25	44,06
1565	UTTARKASHI	V	N	19	N	220300105 03 00 04	01-MAR-25	06-MAR-25	79,75
1566	UTTARKASHI	V	N	21	N	220300105 03 00 44	01-MAR-25	11-MAR-25	1,51,66
1567	UTTARKASHI	V	N	22	N	220300105 03 00 04	01-MAR-25	11-MAR-25	17,30
1568	UTTARKASHI	V	N	23	N	220300105 03 00 27	01-MAR-25	11-MAR-25	3,63,56
1569	UTTARKASHI	V	N	24	N	220300105 03 00 20	01-MAR-25	11-MAR-25	2,31,79
1570	UTTARKASHI	V	N	25	N	220300105 03 00 22	01-MAR-25	11-MAR-25	19,85
1571	UTTARKASHI	V	N	3	N	220300105 03 00 07	01-MAR-25	06-MAR-25	7,37
1572	UTTARKASHI	V	N	35	N	220300105 03 00 26	01-MAR-25	12-MAR-25	41,30
1573	UTTARKASHI	V	N	36	N	220300105 03 00 11	01-MAR-25	12-MAR-25	50,00
1574	UTTARKASHI	V	N	37	N	220300105 03 00 26	01-MAR-25	12-MAR-25	20,00
1575	UTTARKASHI	V	N	4	N	220300105 03 00 07	01-MAR-25	06-MAR-25	7,37
1576	UTTARKASHI	V	N	49	N	220300105 03 00 02	01-MAR-25	18-MAR-25	21,44,65
1577	UTTARKASHI	V	N	5	N	220300105 03 00 07	01-MAR-25	06-MAR-25	7,38
1578	UTTARKASHI	V	N	50	N	220300105 03 00 26	01-MAR-25	18-MAR-25	1,51,93
1579	UTTARKASHI	V	N	64	N	220300105 03 00 26	01-MAR-25	19-MAR-25	37,52
1580	UTTARKASHI	V	N	65	N	220300105 03 00 51	01-MAR-25	19-MAR-25	24,98,65
1581	UTTARKASHI	V	N	66	N	220300105 03 00 40	01-MAR-25	19-MAR-25	22,50
1582	UTTARKASHI	V	N	69	N	220300105 03 00 27	01-MAR-25	20-MAR-25	80,00
1583	UTTARKASHI	V	N	7	N	220300105 03 00 07	01-MAR-25	07-MAR-25	7,38
1584	UTTARKASHI	V	N	70	N	220300105 03 00 20	01-MAR-25	20-MAR-25	92,04
1585	UTTARKASHI	V	N	71	N	220300105 03 00 51	01-MAR-25	20-MAR-25	24,98,53
1586	UTTARKASHI	V	N	72	N	220300105 03 00 08	01-MAR-25	20-MAR-25	1,30,00
1587	UTTARKASHI	V	N	73	N	220300105 03 00 08	01-MAR-25	20-MAR-25	9,19,03
1588	UTTARKASHI	V	N	74	N	220300105 03 00 27	01-MAR-25	20-MAR-25	47,90
1589	UTTARKASHI	V	N	75	N	220300105 03 00 08	01-MAR-25	20-MAR-25	9,48,69

DDO- 41044102 ***PRINCIPAL PRINCIPAL GOVT. POLYTECHNIQUE COLLEGE CHINIYALISAUNDH DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1590	UTTARKASHI	V	N	1	N	220300105 03 00 03	01-MAR-25	01-MAR-25	20,00,22
1591	UTTARKASHI	V	N	1	N	220300105 03 00 06	01-MAR-25	01-MAR-25	2,61,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1592	UTTARKASHI	V	N	1	N	220300105 03 00 01	01-MAR-25	01-MAR-25	37,74,00
1593	UTTARKASHI	V	N	11	N	220300105 03 00 08	01-MAR-25	04-MAR-25	5,45,90
1594	UTTARKASHI	V	N	3	N	220300105 03 00 08	01-MAR-25	04-MAR-25	5,46,00
1595	UTTARKASHI	V	N	39	N	220300105 03 00 21	01-MAR-25	12-MAR-25	1,86,00
1596	UTTARKASHI	V	N	40	N	220300105 03 00 25	01-MAR-25	12-MAR-25	3,40,49
1597	UTTARKASHI	V	N	48	N	220300105 03 00 07	01-MAR-25	17-MAR-25	37,50
1598	UTTARKASHI	V	N	6	N	220300105 03 00 08	01-MAR-25	04-MAR-25	21,53,26
1599	UTTARKASHI	V	N	68	N	220300105 03 00 25	01-MAR-25	19-MAR-25	94,40
1600	UTTARKASHI	V	N	8	N	220300105 03 00 27	01-MAR-25	04-MAR-25	2,13,73

DDO- 41044104 ***PRINCIPAL PRINCIPAL GOVT. POLYTECHNIQUE COLLEGE PIPLI DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1601	UTTARKASHI	V	N	14	N	220300105 03 00 08	01-MAR-25	05-MAR-25	7,35,26
1602	UTTARKASHI	V	N	2	N	220300105 03 00 03	01-MAR-25	01-MAR-25	27,66,07
1603	UTTARKASHI	V	N	2	N	220300105 03 00 08	01-MAR-25	04-MAR-25	5,46,00
1604	UTTARKASHI	V	N	2	N	220300105 03 00 01	01-MAR-25	01-MAR-25	52,19,00
1605	UTTARKASHI	V	N	2	N	220300105 03 00 06	01-MAR-25	01-MAR-25	4,03,30
1606	UTTARKASHI	V	N	20	N	220300105 03 00 22	01-MAR-25	06-MAR-25	40,00
1607	UTTARKASHI	V	N	29	N	220300105 03 00 22	01-MAR-25	11-MAR-25	51,93
1608	UTTARKASHI	V	N	31	N	220300105 03 00 27	01-MAR-25	07-MAR-25	1,07,98
1609	UTTARKASHI	V	N	5	N	220300105 03 00 08	01-MAR-25	04-MAR-25	2,72,93
1610	UTTARKASHI	V	N	51	N	220300105 03 00 25	01-MAR-25	18-MAR-25	27,60
1611	UTTARKASHI	V	N	52	N	220300105 03 00 40	01-MAR-25	18-MAR-25	33,38
1612	UTTARKASHI	V	N	54	N	220300105 03 00 22	01-MAR-25	18-MAR-25	98,80
1613	UTTARKASHI	V	N	6	N	220300105 03 00 06	01-MAR-25	06-MAR-25	19,65
1614	UTTARKASHI	V	N	6	N	220300105 03 00 03	01-MAR-25	06-MAR-25	1,15,15
1615	UTTARKASHI	V	N	6	N	220300105 03 00 01	01-MAR-25	06-MAR-25	2,60,71
1616	UTTARKASHI	V	N	7	N	220300105 03 00 22	01-MAR-25	04-MAR-25	22,35
1617	UTTARKASHI	V	N	80	N	220300105 03 00 02	01-MAR-25	21-MAR-25	1,00,00
1618	UTTARKASHI	V	N	81	N	220300105 03 00 27	01-MAR-25	21-MAR-25	27,93
1619	UTTARKASHI	V	N	82	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,76,12
1620	UTTARKASHI	V	N	83	N	220300105 03 00 08	01-MAR-25	24-MAR-25	4,74,34
1621	UTTARKASHI	V	N	84	N	220300105 03 00 08	01-MAR-25	27-MAR-25	3,93,87
1622	UTTARKASHI	V	N	9	N	220300105 03 00 07	01-MAR-25	12-MAR-25	37,50

DDO- 42004102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 42004102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1623	PAURI GARHWAL	V	N	123	N	220300105 03 00 20	01-MAR-25	17-MAR-25	32,50
1624	PAURI GARHWAL	V	N	124	N	220300105 03 00 40	01-MAR-25	17-MAR-25	76,70
1625	PAURI GARHWAL	V	N	125	N	220300105 03 00 44	01-MAR-25	17-MAR-25	59,92
1626	PAURI GARHWAL	V	N	150	N	220300105 03 00 07	01-MAR-25	20-MAR-25	60,00
1627	PAURI GARHWAL	V	N	166	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,23,50
1628	PAURI GARHWAL	V	N	167	N	220300105 03 00 25	01-MAR-25	21-MAR-25	44,43
1629	PAURI GARHWAL	V	N	168	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,23,50
1630	PAURI GARHWAL	V	N	169	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,23,50
1631	PAURI GARHWAL	V	N	170	N	220300105 03 00 27	01-MAR-25	21-MAR-25	49,50
1632	PAURI GARHWAL	V	N	171	N	220300105 03 00 30	01-MAR-25	21-MAR-25	9,28
1633	PAURI GARHWAL	V	N	190	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,89,73
1634	PAURI GARHWAL	V	N	2	N	220300105 03 00 04	01-MAR-25	01-MAR-25	20,70
1635	PAURI GARHWAL	V	N	21	N	220300105 03 00 08	01-MAR-25	05-MAR-25	1,82,00
1636	PAURI GARHWAL	V	N	23	N	220300105 03 00 08	01-MAR-25	05-MAR-25	1,82,00
1637	PAURI GARHWAL	V	N	24	N	220300105 03 00 27	01-MAR-25	05-MAR-25	71,50
1638	PAURI GARHWAL	V	N	27	N	220300105 03 00 08	01-MAR-25	05-MAR-25	3,67,63
1639	PAURI GARHWAL	V	N	29	N	220300105 03 00 25	01-MAR-25	05-MAR-25	1,18,29
1640	PAURI GARHWAL	V	N	35	N	220300105 03 00 51	01-MAR-25	06-MAR-25	23,10,00
1641	PAURI GARHWAL	V	N	4	N	220300105 03 00 01	01-MAR-25	11-MAR-25	10,82,80
1642	PAURI GARHWAL	V	N	5	N	220300105 03 00 08	01-MAR-25	04-MAR-25	1,82,00
1643	PAURI GARHWAL	V	N	51	N	220300105 03 00 22	01-MAR-25	07-MAR-25	1,32,20
1644	PAURI GARHWAL	V	N	52	N	220300105 03 00 20	01-MAR-25	07-MAR-25	34,50
1645	PAURI GARHWAL	V	N	86	N	220300105 03 00 04	01-MAR-25	12-MAR-25	8,15
1646	PAURI GARHWAL	V	N	92	N	220300105 03 00 25	01-MAR-25	12-MAR-25	12,49
1647	PAURI GARHWAL	V	N	93	N	220300105 03 00 04	01-MAR-25	12-MAR-25	8,15
1648	PAURI GARHWAL	V	N	94	N	220300105 03 00 20	01-MAR-25	12-MAR-25	35,00
1649	PAURI GARHWAL	V	N	95	N	220300105 03 00 04	01-MAR-25	12-MAR-25	8,15
1650	PAURI GARHWAL	V	N	96	N	220300105 03 00 40	01-MAR-25	12-MAR-25	71,80
1651	PAURI GARHWAL	V	N	97	N	220300105 03 00 04	01-MAR-25	12-MAR-25	21,40
1652	PAURI GARHWAL	V	N	98	N	220300105 03 00 04	01-MAR-25	12-MAR-25	20,10
1653	PAURI GARHWAL	V	N	99	N	220300105 03 00 20	01-MAR-25	12-MAR-25	59,00

DDO- 42004104 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC PABAU PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1654	PAURI GARHWAL	V	N	10	N	220300105 03 00 07	01-MAR-25	26-MAR-25	7,00
1655	PAURI GARHWAL	V	N	100	N	220300105 03 00 20	01-MAR-25	12-MAR-25	7,99,95
1656	PAURI GARHWAL	V	N	101	N	220300105 03 00 21	01-MAR-25	12-MAR-25	4,80,00

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DDO- 42004104 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC PABAU PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1657	PAURI GARHWAL	V	N	13	N	220300105 03 00 08	01-MAR-25	04-MAR-25	5,46,00
1658	PAURI GARHWAL	V	N	17	N	220300105 03 00 27	01-MAR-25	04-MAR-25	1,18,00
1659	PAURI GARHWAL	V	N	187	N	220300105 03 00 04	01-MAR-25	24-MAR-25	7,00
1660	PAURI GARHWAL	V	N	188	N	220300105 03 00 21	01-MAR-25	24-MAR-25	56,00
1661	PAURI GARHWAL	V	N	189	N	220300105 03 00 26	01-MAR-25	24-MAR-25	19,00
1662	PAURI GARHWAL	V	N	192	N	220300105 03 00 25	01-MAR-25	24-MAR-25	75,50
1663	PAURI GARHWAL	V	N	20	N	220300105 03 00 08	01-MAR-25	04-MAR-25	22,05,77
1664	PAURI GARHWAL	V	N	219	N	220300105 03 00 30	01-MAR-25	26-MAR-25	12,50
1665	PAURI GARHWAL	V	N	22	N	220300105 03 00 04	01-MAR-25	05-MAR-25	25,90
1666	PAURI GARHWAL	V	N	220	N	220300105 03 00 02	01-MAR-25	26-MAR-25	2,48,00
1667	PAURI GARHWAL	V	N	221	N	220300105 03 00 08	01-MAR-25	26-MAR-25	17,78,81
1668	PAURI GARHWAL	V	N	222	N	220300105 03 00 40	01-MAR-25	26-MAR-25	22,50
1669	PAURI GARHWAL	V	N	223	N	220300105 03 00 40	01-MAR-25	27-MAR-25	24,78,00
1670	PAURI GARHWAL	V	N	224	N	220300105 03 00 51	01-MAR-25	27-MAR-25	10,04,00
1671	PAURI GARHWAL	V	N	237	N	220300105 03 00 22	01-MAR-25	27-MAR-25	80,43
1672	PAURI GARHWAL	V	N	247	N	220300105 03 00 52	01-MAR-25	27-MAR-25	1,49,30,00
1673	PAURI GARHWAL	V	N	25	N	220300105 03 00 22	01-MAR-25	05-MAR-25	6,50
1674	PAURI GARHWAL	V	N	270	N	220300105 03 00 08	01-MAR-25	28-MAR-25	2,08,00
1675	PAURI GARHWAL	V	N	271	N	220300105 03 00 08	01-MAR-25	30-MAR-25	7,70,74
1676	PAURI GARHWAL	V	N	28	N	220300105 03 00 04	01-MAR-25	05-MAR-25	60,50
1677	PAURI GARHWAL	V	N	31	N	220300105 03 00 40	01-MAR-25	05-MAR-25	22,00
1678	PAURI GARHWAL	V	N	33	N	220300105 03 00 44	01-MAR-25	05-MAR-25	43,95
1679	PAURI GARHWAL	V	N	53	N	220300105 03 00 30	01-MAR-25	11-MAR-25	17,50
1680	PAURI GARHWAL	V	N	54	N	220300105 03 00 27	01-MAR-25	11-MAR-25	1,40,00
1681	PAURI GARHWAL	V	N	7	N	220300105 03 00 08	01-MAR-25	04-MAR-25	7,70,74

DDO- 42004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1682	PAURI GARHWAL	V	N	186	N	220300112 05 00 56	01-MAR-25	22-MAR-25	15,00,00,00

DDO- 42014102 ***PRINCIPAL GOVVERMENT POLYTECNICAL PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1683	PAURI GARHWAL	V	N	1	N	220300105 03 00 03	01-MAR-25	01-MAR-25	1,73,76,93
1684	PAURI GARHWAL	V	N	1	N	220300105 03 00 06	01-MAR-25	01-MAR-25	15,58,91
1685	PAURI GARHWAL	V	N	1	N	220300105 03 00 01	01-MAR-25	01-MAR-25	3,25,01,64
1686	PAURI GARHWAL	V	N	103	N	220300105 03 00 40	01-MAR-25	15-MAR-25	96,75
1687	PAURI GARHWAL	V	N	105	N	220300105 03 00 20	01-MAR-25	15-MAR-25	1,86,37

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1688	PAURI GARHWAL	V	N	106	N	220300105 03 00 51	01-MAR-25	15-MAR-25	24,96,64
1689	PAURI GARHWAL	V	N	108	N	220300105 03 00 26	01-MAR-25	15-MAR-25	6,24,64
1690	PAURI GARHWAL	V	N	109	N	220300105 03 00 51	01-MAR-25	15-MAR-25	24,63,84
1691	PAURI GARHWAL	V	N	110	N	220300105 03 00 20	01-MAR-25	15-MAR-25	61,95
1692	PAURI GARHWAL	V	N	111	N	220300105 03 00 11	01-MAR-25	15-MAR-25	48,68
1693	PAURI GARHWAL	V	N	115	N	220300105 03 00 51	01-MAR-25	15-MAR-25	6,61,85
1694	PAURI GARHWAL	V	N	116	N	220300105 03 00 51	01-MAR-25	15-MAR-25	12,04,02
1695	PAURI GARHWAL	V	N	117	N	220300105 03 00 40	01-MAR-25	15-MAR-25	5,79,99
1696	PAURI GARHWAL	V	N	119	N	220300105 03 00 51	01-MAR-25	15-MAR-25	13,77,06
1697	PAURI GARHWAL	V	N	120	N	220300105 03 00 22	01-MAR-25	15-MAR-25	2,49,60
1698	PAURI GARHWAL	V	N	121	N	220300105 03 00 40	01-MAR-25	15-MAR-25	19,59,99
1699	PAURI GARHWAL	V	N	122	N	220300105 03 00 51	01-MAR-25	15-MAR-25	19,94,97
1700	PAURI GARHWAL	V	N	145	N	220300105 03 00 27	01-MAR-25	20-MAR-25	2,74,95
1701	PAURI GARHWAL	V	N	146	N	220300105 03 00 08	01-MAR-25	20-MAR-25	1,83,82
1702	PAURI GARHWAL	V	N	147	N	220300105 03 00 25	01-MAR-25	20-MAR-25	2,07,00
1703	PAURI GARHWAL	V	N	148	N	220300105 03 00 25	01-MAR-25	20-MAR-25	9,12,66
1704	PAURI GARHWAL	V	N	151	N	220300105 03 00 26	01-MAR-25	20-MAR-25	96,76
1705	PAURI GARHWAL	V	N	152	N	220300105 03 00 08	01-MAR-25	20-MAR-25	8,51,50
1706	PAURI GARHWAL	V	N	153	N	220300105 03 00 04	01-MAR-25	20-MAR-25	2,39,72
1707	PAURI GARHWAL	V	N	154	N	220300105 03 00 25	01-MAR-25	20-MAR-25	33,63
1708	PAURI GARHWAL	V	N	156	N	220300105 03 00 40	01-MAR-25	20-MAR-25	3,45,03
1709	PAURI GARHWAL	V	N	158	N	220300105 03 00 04	01-MAR-25	20-MAR-25	1,96,50
1710	PAURI GARHWAL	V	N	159	N	220300105 03 00 04	01-MAR-25	20-MAR-25	6,26,04
1711	PAURI GARHWAL	V	N	160	N	220300105 03 00 04	01-MAR-25	20-MAR-25	46,45
1712	PAURI GARHWAL	V	N	161	N	220300105 03 00 26	01-MAR-25	20-MAR-25	2,41,12,00
1713	PAURI GARHWAL	V	N	185	N	220300105 03 00 08	01-MAR-25	21-MAR-25	2,05,00
1714	PAURI GARHWAL	V	N	19	N	220300105 03 00 51	01-MAR-25	04-MAR-25	6,82,04
1715	PAURI GARHWAL	V	N	196	N	220300105 03 00 51	01-MAR-25	24-MAR-25	18,69,00
1716	PAURI GARHWAL	V	N	199	N	220300105 03 00 40	01-MAR-25	24-MAR-25	2,44,26
1717	PAURI GARHWAL	V	N	200	N	220300105 03 00 08	01-MAR-25	24-MAR-25	80,00
1718	PAURI GARHWAL	V	N	202	N	220300105 03 00 22	01-MAR-25	24-MAR-25	19,00
1719	PAURI GARHWAL	V	N	204	N	220300105 03 00 25	01-MAR-25	24-MAR-25	9,41
1720	PAURI GARHWAL	V	N	205	N	220300105 03 00 40	01-MAR-25	24-MAR-25	2,46,03
1721	PAURI GARHWAL	V	N	206	N	220300105 03 00 40	01-MAR-25	24-MAR-25	59,00
1722	PAURI GARHWAL	V	N	211	N	220300105 03 00 42	01-MAR-25	24-MAR-25	14,13
1723	PAURI GARHWAL	V	N	214	N	220300105 03 00 26	01-MAR-25	24-MAR-25	1,93,48
1724	PAURI GARHWAL	V	N	216	N	220300105 03 00 51	01-MAR-25	24-MAR-25	14,44,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1725	PAURI GARHWAL	V	N	225	N	220300105 03 00 04	01-MAR-25	27-MAR-25	2,82,27
1726	PAURI GARHWAL	V	N	226	N	220300105 03 00 44	01-MAR-25	27-MAR-25	74,34
1727	PAURI GARHWAL	V	N	227	N	220300105 03 00 40	01-MAR-25	27-MAR-25	17,33,71
1728	PAURI GARHWAL	V	N	228	N	220300105 03 00 40	01-MAR-25	27-MAR-25	11,23,13
1729	PAURI GARHWAL	V	N	231	N	220300105 03 00 44	01-MAR-25	27-MAR-25	39,77
1730	PAURI GARHWAL	V	N	232	N	220300105 03 00 04	01-MAR-25	27-MAR-25	1,47,76
1731	PAURI GARHWAL	V	N	233	N	220300105 03 00 21	01-MAR-25	27-MAR-25	14,92
1732	PAURI GARHWAL	V	N	234	N	220300105 03 00 44	01-MAR-25	27-MAR-25	2,38,87
1733	PAURI GARHWAL	V	N	235	N	220300105 03 00 30	01-MAR-25	27-MAR-25	1,53,40
1734	PAURI GARHWAL	V	N	240	N	220300105 03 00 22	01-MAR-25	27-MAR-25	14,32
1735	PAURI GARHWAL	V	N	241	N	220300105 03 00 44	01-MAR-25	27-MAR-25	1,23,66
1736	PAURI GARHWAL	V	N	243	N	220300105 03 00 44	01-MAR-25	27-MAR-25	1,73,26
1737	PAURI GARHWAL	V	N	244	N	220300105 03 00 44	01-MAR-25	27-MAR-25	1,00,10
1738	PAURI GARHWAL	V	N	245	N	220300105 03 00 04	01-MAR-25	27-MAR-25	4,34,05
1739	PAURI GARHWAL	V	N	252	N	220300105 03 00 04	01-MAR-25	27-MAR-25	74,25
1740	PAURI GARHWAL	V	N	253	N	220300105 03 00 04	01-MAR-25	27-MAR-25	55,85
1741	PAURI GARHWAL	V	N	26	N	220300105 03 00 22	01-MAR-25	05-MAR-25	1,22,10
1742	PAURI GARHWAL	V	N	3	N	220300105 03 00 27	01-MAR-25	01-MAR-25	1,59,22
1743	PAURI GARHWAL	V	N	30	N	220300105 03 00 51	01-MAR-25	05-MAR-25	2,49,46
1744	PAURI GARHWAL	V	N	4	N	220300105 03 00 22	01-MAR-25	04-MAR-25	3,56,83
1745	PAURI GARHWAL	V	N	5	N	220300105 03 00 07	01-MAR-25	15-MAR-25	1,57,00
1746	PAURI GARHWAL	V	N	57	N	220300105 03 00 25	01-MAR-25	07-MAR-25	2,07,00
1747	PAURI GARHWAL	V	N	63	N	220300105 03 00 51	01-MAR-25	07-MAR-25	2,72,00
1748	PAURI GARHWAL	V	N	8	N	220300105 03 00 08	01-MAR-25	04-MAR-25	12,54,50
1749	PAURI GARHWAL	V	N	88	N	220300105 03 00 08	01-MAR-25	12-MAR-25	7,35,26
1750	PAURI GARHWAL	V	N	89	N	220300105 03 00 08	01-MAR-25	12-MAR-25	4,83,69
1751	PAURI GARHWAL	V	N	9	N	220300105 03 00 06	01-MAR-25	24-MAR-25	41
1752	PAURI GARHWAL	V	N	9	N	220300105 03 00 03	01-MAR-25	24-MAR-25	39,75
1753	PAURI GARHWAL	V	N	9	N	220300105 03 00 01	01-MAR-25	24-MAR-25	75,00
1754	PAURI GARHWAL	V	N	90	N	220300105 03 00 08	01-MAR-25	12-MAR-25	3,00,00
1755	PAURI GARHWAL	V	N	91	N	220300105 03 00 08	01-MAR-25	12-MAR-25	3,00,00

DDO- 42014110 ***DIRECTOR DIRECTOR TECHNICAL EDUCATION SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1756	PAURI GARHWAL	V	N	10	N	220300001 03 00 22	01-MAR-25	04-MAR-25	1,42,53
1757	PAURI GARHWAL	V	N	102	N	220300001 03 00 22	01-MAR-25	13-MAR-25	4,20,00
1758	PAURI GARHWAL	V	N	104	N	220300001 03 00 22	01-MAR-25	15-MAR-25	4,87,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1759	PAURI GARHWAL	V	N	107	N	220300001 03 00 29	01-MAR-25	15-MAR-25	1,13,80
1760	PAURI GARHWAL	V	N	11	N	220300001 03 00 29	01-MAR-25	04-MAR-25	1,36,45
1761	PAURI GARHWAL	V	N	112	N	220300001 03 00 30	01-MAR-25	15-MAR-25	3,43,09
1762	PAURI GARHWAL	V	N	113	N	220300001 03 00 22	01-MAR-25	15-MAR-25	57,63
1763	PAURI GARHWAL	V	N	114	N	220300001 03 00 10	01-MAR-25	15-MAR-25	1,00,00,00
1764	PAURI GARHWAL	V	N	118	N	220300001 03 00 40	01-MAR-25	15-MAR-25	42,00,00
1765	PAURI GARHWAL	V	N	12	N	220300001 03 00 02	01-MAR-25	04-MAR-25	39,60
1766	PAURI GARHWAL	V	N	126	N	220300001 03 00 22	01-MAR-25	18-MAR-25	35,40
1767	PAURI GARHWAL	V	N	127	N	220300001 03 00 24	01-MAR-25	18-MAR-25	5,29,26
1768	PAURI GARHWAL	V	N	128	N	220300001 03 00 24	01-MAR-25	18-MAR-25	1,50,00
1769	PAURI GARHWAL	V	N	129	N	220300001 03 00 29	01-MAR-25	18-MAR-25	1,93,56
1770	PAURI GARHWAL	V	N	130	N	220300001 03 00 24	01-MAR-25	18-MAR-25	44,78
1771	PAURI GARHWAL	V	N	131	N	220300001 03 00 29	01-MAR-25	18-MAR-25	34,54
1772	PAURI GARHWAL	V	N	139	N	220300001 03 00 25	01-MAR-25	18-MAR-25	1,63,42
1773	PAURI GARHWAL	V	N	14	N	220300001 03 00 22	01-MAR-25	04-MAR-25	1,42,50
1774	PAURI GARHWAL	V	N	142	N	220300001 03 00 20	01-MAR-25	19-MAR-25	4,53,12
1775	PAURI GARHWAL	V	N	149	N	220300001 03 00 20	01-MAR-25	20-MAR-25	2,45,10
1776	PAURI GARHWAL	V	N	15	N	220300001 03 00 29	01-MAR-25	04-MAR-25	1,26,15
1777	PAURI GARHWAL	V	N	155	N	220300001 03 00 04	01-MAR-25	20-MAR-25	1,29,38
1778	PAURI GARHWAL	V	N	16	N	220300001 03 00 08	01-MAR-25	04-MAR-25	7,02,00
1779	PAURI GARHWAL	V	N	173	N	220300001 03 00 29	01-MAR-25	21-MAR-25	3,38,26
1780	PAURI GARHWAL	V	N	174	N	220300001 03 00 20	01-MAR-25	21-MAR-25	2,06,70
1781	PAURI GARHWAL	V	N	179	N	220300001 03 00 42	01-MAR-25	21-MAR-25	38,50
1782	PAURI GARHWAL	V	N	18	N	220300001 03 00 08	01-MAR-25	04-MAR-25	1,69,00
1783	PAURI GARHWAL	V	N	180	N	220300001 03 00 40	01-MAR-25	20-MAR-25	1,31,50
1784	PAURI GARHWAL	V	N	182	N	220300001 03 00 29	01-MAR-25	21-MAR-25	66,97
1785	PAURI GARHWAL	V	N	183	N	220300001 03 00 27	01-MAR-25	21-MAR-25	23,83,60
1786	PAURI GARHWAL	V	N	193	N	220300001 03 00 20	01-MAR-25	24-MAR-25	2,80,80
1787	PAURI GARHWAL	V	N	194	N	220300001 03 00 40	01-MAR-25	24-MAR-25	10,40,00
1788	PAURI GARHWAL	V	N	195	N	220300001 03 00 21	01-MAR-25	25-MAR-25	27,46,16
1789	PAURI GARHWAL	V	N	197	N	220300001 03 00 30	01-MAR-25	25-MAR-25	1,59,83
1790	PAURI GARHWAL	V	N	198	N	220300001 03 00 10	01-MAR-25	25-MAR-25	14,48,40
1791	PAURI GARHWAL	V	N	2	N	220300001 03 00 01	01-MAR-25	01-MAR-25	1,19,05,00
1792	PAURI GARHWAL	V	N	2	N	220300001 03 00 06	01-MAR-25	01-MAR-25	3,86,70
1793	PAURI GARHWAL	V	N	2	N	220300001 03 00 03	01-MAR-25	01-MAR-25	63,65,22
1794	PAURI GARHWAL	V	N	203	N	220300001 03 00 26	01-MAR-25	25-MAR-25	1,77,50
1795	PAURI GARHWAL	V	N	207	N	220300001 03 00 27	01-MAR-25	25-MAR-25	50,00,00

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DDO- 42014110 ***DIRECTOR DIRECTOR TECHNICAL EDUCATION SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1796	PAURI GARHWAL	V	N	209	N	220300001 03 00 51	01-MAR-25	25-MAR-25	18,99,80
1797	PAURI GARHWAL	V	N	210	N	220300001 03 00 10	01-MAR-25	25-MAR-25	7,79,63
1798	PAURI GARHWAL	V	N	212	N	220300001 03 00 20	01-MAR-25	25-MAR-25	2,49,96
1799	PAURI GARHWAL	V	N	213	N	220300001 03 00 40	01-MAR-25	24-MAR-25	11,80,00
1800	PAURI GARHWAL	V	N	215	N	220300001 03 00 11	01-MAR-25	25-MAR-25	9,26,30
1801	PAURI GARHWAL	V	N	229	N	220300001 03 00 42	01-MAR-25	27-MAR-25	24,00
1802	PAURI GARHWAL	V	N	230	N	220300001 03 00 29	01-MAR-25	27-MAR-25	1,98,40
1803	PAURI GARHWAL	V	N	236	N	220300001 03 00 29	01-MAR-25	27-MAR-25	1,25,91
1804	PAURI GARHWAL	V	N	239	N	220300001 03 00 29	01-MAR-25	27-MAR-25	3,20,19
1805	PAURI GARHWAL	V	N	242	N	220300001 03 00 27	01-MAR-25	27-MAR-25	1,20,00
1806	PAURI GARHWAL	V	N	246	N	220300001 03 00 29	01-MAR-25	27-MAR-25	4,99,43
1807	PAURI GARHWAL	V	N	248	N	220300001 03 00 30	01-MAR-25	27-MAR-25	63,00
1808	PAURI GARHWAL	V	N	249	N	220300001 03 00 29	01-MAR-25	27-MAR-25	3,19,20
1809	PAURI GARHWAL	V	N	251	N	220300001 03 00 42	01-MAR-25	27-MAR-25	41,30
1810	PAURI GARHWAL	V	N	254	N	220300001 03 00 27	01-MAR-25	27-MAR-25	2,94,91
1811	PAURI GARHWAL	V	N	255	N	220300001 03 00 08	01-MAR-25	28-MAR-25	3,64,00
1812	PAURI GARHWAL	V	N	256	N	220300001 03 00 08	01-MAR-25	28-MAR-25	1,69,00
1813	PAURI GARHWAL	V	N	257	N	220300001 03 00 08	01-MAR-25	28-MAR-25	1,82,00
1814	PAURI GARHWAL	V	N	258	N	220300001 03 00 08	01-MAR-25	28-MAR-25	12,84,89
1815	PAURI GARHWAL	V	N	259	N	220300001 03 00 40	01-MAR-25	28-MAR-25	3,93,00
1816	PAURI GARHWAL	V	N	260	N	220300001 03 00 10	01-MAR-25	28-MAR-25	14,48,40
1817	PAURI GARHWAL	V	N	261	N	220300001 03 00 25	01-MAR-25	28-MAR-25	1,51,04
1818	PAURI GARHWAL	V	N	262	N	220300001 03 00 02	01-MAR-25	28-MAR-25	39,60
1819	PAURI GARHWAL	V	N	263	N	220300001 03 00 08	01-MAR-25	28-MAR-25	7,43,12
1820	PAURI GARHWAL	V	N	264	N	220300001 03 00 20	01-MAR-25	28-MAR-25	1,75,19
1821	PAURI GARHWAL	V	N	265	N	220300001 03 00 10	01-MAR-25	28-MAR-25	25,00,00
1822	PAURI GARHWAL	V	N	266	N	220300001 03 00 28	01-MAR-25	28-MAR-25	1,19,50,40
1823	PAURI GARHWAL	V	N	267	N	220300001 03 00 22	01-MAR-25	28-MAR-25	17,10
1824	PAURI GARHWAL	V	N	268	N	220300001 03 00 42	01-MAR-25	28-MAR-25	6,88,53
1825	PAURI GARHWAL	V	N	269	N	220300001 03 00 20	01-MAR-25	28-MAR-25	25,33
1826	PAURI GARHWAL	V	N	32	N	220300001 03 00 10	01-MAR-25	05-MAR-25	1,43,15,76
1827	PAURI GARHWAL	V	N	34	N	220300001 03 00 22	01-MAR-25	05-MAR-25	5,00,00
1828	PAURI GARHWAL	V	N	41	N	220300001 03 00 22	01-MAR-25	06-MAR-25	9,74,00
1829	PAURI GARHWAL	V	N	42	N	220300001 03 00 29	01-MAR-25	06-MAR-25	1,94,60
1830	PAURI GARHWAL	V	N	43	N	220300001 03 00 22	01-MAR-25	06-MAR-25	53,57
1831	PAURI GARHWAL	V	N	44	N	220300001 03 00 22	01-MAR-25	06-MAR-25	9,94,28
1832	PAURI GARHWAL	V	N	45	N	220300001 03 00 29	01-MAR-25	06-MAR-25	2,15,88

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DDO- 42014110 ***DIRECTOR DIRECTOR TECHNICAL EDUCATION SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1833	PAURI GARHWAL	V	N	46	N	220300001 03 00 22	01-MAR-25	06-MAR-25	1,49,86
1834	PAURI GARHWAL	V	N	47	N	220300001 03 00 04	01-MAR-25	06-MAR-25	1,57,65
1835	PAURI GARHWAL	V	N	48	N	220300001 03 00 04	01-MAR-25	06-MAR-25	44,55
1836	PAURI GARHWAL	V	N	55	N	220300001 03 00 20	01-MAR-25	07-MAR-25	3,79,69
1837	PAURI GARHWAL	V	N	56	N	220300001 03 00 20	01-MAR-25	07-MAR-25	3,92,00
1838	PAURI GARHWAL	V	N	58	N	220300001 03 00 25	01-MAR-25	07-MAR-25	12,14
1839	PAURI GARHWAL	V	N	59	N	220300001 03 00 04	01-MAR-25	07-MAR-25	2,31,25
1840	PAURI GARHWAL	V	N	6	N	220300001 03 00 03	01-MAR-25	18-MAR-25	4,58
1841	PAURI GARHWAL	V	N	6	N	220300001 03 00 01	01-MAR-25	18-MAR-25	8,64
1842	PAURI GARHWAL	V	N	6	N	220300001 03 00 08	01-MAR-25	04-MAR-25	12,59,92
1843	PAURI GARHWAL	V	N	60	N	220300001 03 00 22	01-MAR-25	07-MAR-25	2,04,38
1844	PAURI GARHWAL	V	N	61	N	220300001 03 00 22	01-MAR-25	07-MAR-25	2,36,10
1845	PAURI GARHWAL	V	N	62	N	220300001 03 00 40	01-MAR-25	07-MAR-25	27,96,89
1846	PAURI GARHWAL	V	N	64	N	220300001 03 00 20	01-MAR-25	07-MAR-25	2,48,30
1847	PAURI GARHWAL	V	N	65	N	220300001 03 00 02	01-MAR-25	07-MAR-25	2,50,00
1848	PAURI GARHWAL	V	N	66	N	220300001 03 00 20	01-MAR-25	07-MAR-25	1,57,50
1849	PAURI GARHWAL	V	N	67	N	220300001 03 00 21	01-MAR-25	07-MAR-25	4,31,88
1850	PAURI GARHWAL	V	N	68	N	220300001 03 00 21	01-MAR-25	07-MAR-25	4,24,80
1851	PAURI GARHWAL	V	N	69	N	220300001 03 00 22	01-MAR-25	07-MAR-25	29,50
1852	PAURI GARHWAL	V	N	7	N	220300001 03 00 07	01-MAR-25	19-MAR-25	60,00
1853	PAURI GARHWAL	V	N	70	N	220300001 03 00 22	01-MAR-25	07-MAR-25	3,92
1854	PAURI GARHWAL	V	N	71	N	220300001 03 00 22	01-MAR-25	07-MAR-25	1,50,00
1855	PAURI GARHWAL	V	N	73	N	220300001 03 00 29	01-MAR-25	07-MAR-25	30,39
1856	PAURI GARHWAL	V	N	74	N	220300001 03 00 27	01-MAR-25	07-MAR-25	15,40
1857	PAURI GARHWAL	V	N	75	N	220300001 03 00 22	01-MAR-25	07-MAR-25	1,86,44
1858	PAURI GARHWAL	V	N	76	N	220300001 03 00 27	01-MAR-25	07-MAR-25	7,01,49
1859	PAURI GARHWAL	V	N	77	N	220300001 03 00 29	01-MAR-25	07-MAR-25	41,75
1860	PAURI GARHWAL	V	N	78	N	220300001 03 00 29	01-MAR-25	07-MAR-25	5,55,80
1861	PAURI GARHWAL	V	N	79	N	220300001 03 00 21	01-MAR-25	07-MAR-25	7,75,56
1862	PAURI GARHWAL	V	N	87	N	220300001 03 00 08	01-MAR-25	12-MAR-25	24,97
1863	PAURI GARHWAL	V	N	9	N	220300001 03 00 22	01-MAR-25	04-MAR-25	3,88,93

DDO- 42034102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC BEERONKHAL DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1864	PAURI GARHWAL	V	N	1	N	220300105 03 00 08	01-MAR-25	01-MAR-25	3,51,00
1865	PAURI GARHWAL	V	N	132	N	220300105 03 00 04	01-MAR-25	18-MAR-25	12,25
1866	PAURI GARHWAL	V	N	133	N	220300105 03 00 04	01-MAR-25	18-MAR-25	23,50

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DDO- 42034102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC BEERONKHAL DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1867	PAURI GARHWAL	V	N	134	N	220300105 03 00 04	01-MAR-25	18-MAR-25	7,25
1868	PAURI GARHWAL	V	N	135	N	220300105 03 00 04	01-MAR-25	18-MAR-25	20,50
1869	PAURI GARHWAL	V	N	136	N	220300105 03 00 04	01-MAR-25	18-MAR-25	34,00
1870	PAURI GARHWAL	V	N	137	N	220300105 03 00 04	01-MAR-25	18-MAR-25	21,80
1871	PAURI GARHWAL	V	N	138	N	220300105 03 00 04	01-MAR-25	18-MAR-25	43,65
1872	PAURI GARHWAL	V	N	165	N	220300105 03 00 04	01-MAR-25	20-MAR-25	20,70
1873	PAURI GARHWAL	V	N	172	N	220300105 03 00 08	01-MAR-25	21-MAR-25	7,48,38
1874	PAURI GARHWAL	V	N	175	N	220300105 03 00 02	01-MAR-25	21-MAR-25	79,40
1875	PAURI GARHWAL	V	N	176	N	220300105 03 00 02	01-MAR-25	21-MAR-25	47,64
1876	PAURI GARHWAL	V	N	177	N	220300105 03 00 08	01-MAR-25	21-MAR-25	22,13,60
1877	PAURI GARHWAL	V	N	178	N	220300105 03 00 08	01-MAR-25	21-MAR-25	3,90,00
1878	PAURI GARHWAL	V	N	181	N	220300105 03 00 08	01-MAR-25	21-MAR-25	2,84,49
1879	PAURI GARHWAL	V	N	184	N	220300105 03 00 08	01-MAR-25	21-MAR-25	13,00
1880	PAURI GARHWAL	V	N	191	N	220300105 03 00 02	01-MAR-25	24-MAR-25	75,43
1881	PAURI GARHWAL	V	N	208	N	220300105 03 00 51	01-MAR-25	25-MAR-25	20,00
1882	PAURI GARHWAL	V	N	217	N	220300105 03 00 25	01-MAR-25	25-MAR-25	1,94,43
1883	PAURI GARHWAL	V	N	218	N	220300105 03 00 08	01-MAR-25	25-MAR-25	12,17,61
1884	PAURI GARHWAL	V	N	49	N	220300105 03 00 08	01-MAR-25	11-MAR-25	13,00
1885	PAURI GARHWAL	V	N	50	N	220300105 03 00 08	01-MAR-25	11-MAR-25	20,04,43
1886	PAURI GARHWAL	V	N	8	N	220300105 03 00 07	01-MAR-25	21-MAR-25	7,00
1887	PAURI GARHWAL	V	N	80	N	220300105 03 00 22	01-MAR-25	12-MAR-25	13,00
1888	PAURI GARHWAL	V	N	81	N	220300105 03 00 26	01-MAR-25	12-MAR-25	13,00
1889	PAURI GARHWAL	V	N	82	N	220300105 03 00 51	01-MAR-25	12-MAR-25	40,87
1890	PAURI GARHWAL	V	N	83	N	220300105 03 00 51	01-MAR-25	12-MAR-25	22,80,96
1891	PAURI GARHWAL	V	N	84	N	220300105 03 00 20	01-MAR-25	12-MAR-25	2,09,90
1892	PAURI GARHWAL	V	N	85	N	220300105 03 00 04	01-MAR-25	12-MAR-25	2,00,90

DDO- 42044102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1893	PAURI GARHWAL	V	N	140	N	220300105 03 00 25	01-MAR-25	19-MAR-25	18,87
1894	PAURI GARHWAL	V	N	141	N	220300105 03 00 20	01-MAR-25	19-MAR-25	30,60
1895	PAURI GARHWAL	V	N	143	N	220300105 03 00 22	01-MAR-25	19-MAR-25	8,76
1896	PAURI GARHWAL	V	N	144	N	220300105 03 00 22	01-MAR-25	19-MAR-25	58,40
1897	PAURI GARHWAL	V	N	157	N	220300105 03 00 20	01-MAR-25	20-MAR-25	7,00
1898	PAURI GARHWAL	V	N	162	N	220300105 03 00 20	01-MAR-25	20-MAR-25	47,90
1899	PAURI GARHWAL	V	N	163	N	220300105 03 00 20	01-MAR-25	20-MAR-25	1,51,98
1900	PAURI GARHWAL	V	N	3	N	220300105 03 00 07	01-MAR-25	06-MAR-25	37,50

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DDO- 42044102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1901	PAURI GARHWAL	V	N	36	N	220300105 03 00 02	01-MAR-25	06-MAR-25	1,33,42
1902	PAURI GARHWAL	V	N	37	N	220300105 03 00 08	01-MAR-25	06-MAR-25	2,24,87
1903	PAURI GARHWAL	V	N	38	N	220300105 03 00 08	01-MAR-25	06-MAR-25	3,67,63
1904	PAURI GARHWAL	V	N	39	N	220300105 03 00 27	01-MAR-25	06-MAR-25	1,95,77
1905	PAURI GARHWAL	V	N	40	N	220300105 03 00 08	01-MAR-25	06-MAR-25	2,72,94
1906	PAURI GARHWAL	V	N	72	N	220300105 03 00 08	01-MAR-25	07-MAR-25	3,64,00

DDO- 55004104 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC BHALSWAGAAJ ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1907	ROORKEE	V	N	1	N	220300105 03 00 04	01-MAR-25	01-MAR-25	59,20
1908	ROORKEE	V	N	17	N	220300105 03 00 08	01-MAR-25	15-MAR-25	1,40,00
1909	ROORKEE	V	N	2	N	220300105 03 00 08	01-MAR-25	07-MAR-25	32,29,85
1910	ROORKEE	V	N	2	N	220300105 03 00 07	01-MAR-25	17-MAR-25	60,00
1911	ROORKEE	V	N	27	N	220300105 03 00 02	01-MAR-25	17-MAR-25	80,00
1912	ROORKEE	V	N	28	N	220300105 03 00 26	01-MAR-25	17-MAR-25	1,78,88
1913	ROORKEE	V	N	29	N	220300105 03 00 20	01-MAR-25	17-MAR-25	74,05
1914	ROORKEE	V	N	30	N	220300105 03 00 26	01-MAR-25	19-MAR-25	5,65,50
1915	ROORKEE	V	N	31	N	220300105 03 00 40	01-MAR-25	19-MAR-25	1,36,88
1916	ROORKEE	V	N	32	N	220300105 03 00 40	01-MAR-25	19-MAR-25	90,54,14
1917	ROORKEE	V	N	33	N	220300105 03 00 51	01-MAR-25	19-MAR-25	24,95,70
1918	ROORKEE	V	N	34	N	220300105 03 00 44	01-MAR-25	19-MAR-25	2,48,29
1919	ROORKEE	V	N	35	N	220300105 03 00 51	01-MAR-25	19-MAR-25	24,99,41
1920	ROORKEE	V	N	36	N	220300105 03 00 51	01-MAR-25	19-MAR-25	1,29,80
1921	ROORKEE	V	N	37	N	220300105 03 00 40	01-MAR-25	19-MAR-25	14,86,73
1922	ROORKEE	V	N	38	N	220300105 03 00 20	01-MAR-25	19-MAR-25	50,65
1923	ROORKEE	V	N	39	N	220300105 03 00 40	01-MAR-25	19-MAR-25	16,51,13
1924	ROORKEE	V	N	40	N	220300105 03 00 30	01-MAR-25	20-MAR-25	19,80
1925	ROORKEE	V	N	41	N	220300105 03 00 04	01-MAR-25	20-MAR-25	27,80
1926	ROORKEE	V	N	42	N	220300105 03 00 04	01-MAR-25	20-MAR-25	49,00
1927	ROORKEE	V	N	43	N	220300105 03 00 44	01-MAR-25	21-MAR-25	1,54,40
1928	ROORKEE	V	N	44	N	220300105 03 00 44	01-MAR-25	21-MAR-25	92,63
1929	ROORKEE	V	N	45	N	220300105 03 00 44	01-MAR-25	21-MAR-25	53,69
1930	ROORKEE	V	N	46	N	220300105 03 00 51	01-MAR-25	21-MAR-25	1,19,18
1931	ROORKEE	V	N	47	N	220300105 03 00 40	01-MAR-25	21-MAR-25	9,37,39
1932	ROORKEE	V	N	48	N	220300105 03 00 08	01-MAR-25	26-MAR-25	1,25,00
1933	ROORKEE	V	N	49	N	220300105 03 00 40	01-MAR-25	27-MAR-25	93,81
1934	ROORKEE	V	N	50	N	220300105 03 00 04	01-MAR-25	27-MAR-25	21,55

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1935	ROORKEE	V	N	51	N	220300105 03 00 04	01-MAR-25	27-MAR-25	21,55
1936	ROORKEE	V	N	52	N	220300105 03 00 08	01-MAR-25	27-MAR-25	5,78,50
1937	ROORKEE	V	N	53	N	220300105 03 00 04	01-MAR-25	27-MAR-25	31,85
1938	ROORKEE	V	N	54	N	220300105 03 00 40	01-MAR-25	27-MAR-25	31,30,54
1939	ROORKEE	V	N	55	N	220300105 03 00 40	01-MAR-25	27-MAR-25	15,05,99
1940	ROORKEE	V	N	56	N	220300105 03 00 04	01-MAR-25	27-MAR-25	19,15
1941	ROORKEE	V	N	57	N	220300105 03 00 04	01-MAR-25	27-MAR-25	19,15
1942	ROORKEE	V	N	58	N	220300105 03 00 08	01-MAR-25	27-MAR-25	26,32,73
1943	ROORKEE	V	N	6	N	220300105 03 00 08	01-MAR-25	07-MAR-25	6,69,50
1944	ROORKEE	V	N	7	N	220300105 03 00 20	01-MAR-25	11-MAR-25	3,23
1945	ROORKEE	V	N	8	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,55,00
1946	ROORKEE	V	N	9	N	220300105 03 00 25	01-MAR-25	12-MAR-25	1,10,04

DDO- 55004107 ***DEPUTY SECRETARY JOINT SECRETARY BOARD OF TECH. EDUCATION U.A. ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1947	ROORKEE	V	N	1	N	220300001 02 00 03	01-MAR-25	12-MAR-25	5,13,57
1948	ROORKEE	V	N	1	N	220300001 02 00 01	01-MAR-25	12-MAR-25	9,69,00
1949	ROORKEE	V	N	10	N	220300001 02 00 02	01-MAR-25	15-MAR-25	1,20,00
1950	ROORKEE	V	N	11	N	220300001 02 00 02	01-MAR-25	15-MAR-25	3,52,00
1951	ROORKEE	V	N	12	N	220300001 02 00 02	01-MAR-25	15-MAR-25	1,92,00
1952	ROORKEE	V	N	13	N	220300001 02 00 02	01-MAR-25	15-MAR-25	1,68,00
1953	ROORKEE	V	N	14	N	220300001 02 00 02	01-MAR-25	15-MAR-25	5,60,00
1954	ROORKEE	V	N	15	N	220300001 02 00 02	01-MAR-25	15-MAR-25	1,68,00
1955	ROORKEE	V	N	16	N	220300001 02 00 02	01-MAR-25	15-MAR-25	1,68,00
1956	ROORKEE	V	N	18	N	220300001 02 00 02	01-MAR-25	15-MAR-25	3,52,00
1957	ROORKEE	V	N	19	N	220300001 02 00 02	01-MAR-25	15-MAR-25	1,05,00
1958	ROORKEE	V	N	20	N	220300001 02 00 02	01-MAR-25	15-MAR-25	1,60,00
1959	ROORKEE	V	N	21	N	220300001 02 00 02	01-MAR-25	15-MAR-25	1,08,00
1960	ROORKEE	V	N	22	N	220300001 02 00 02	01-MAR-25	15-MAR-25	3,60,00
1961	ROORKEE	V	N	23	N	220300001 02 00 02	01-MAR-25	15-MAR-25	94,50
1962	ROORKEE	V	N	24	N	220300001 02 00 02	01-MAR-25	15-MAR-25	1,47,00
1963	ROORKEE	V	N	25	N	220300001 02 00 02	01-MAR-25	15-MAR-25	1,92,00
1964	ROORKEE	V	N	26	N	220300001 02 00 02	01-MAR-25	15-MAR-25	1,92,00
1965	ROORKEE	V	N	3	N	220300001 02 00 02	01-MAR-25	11-MAR-25	1,68,00
1966	ROORKEE	V	N	4	N	220300001 02 00 02	01-MAR-25	11-MAR-25	1,68,00
1967	ROORKEE	V	N	5	N	220300001 02 00 02	01-MAR-25	11-MAR-25	1,92,00

DDO- 56004102 ***PRINCIPAL PRINCIPAL GOVERNMA\ENT POLYTECHNIC THALNADI KOTDWAR***

Voucher Details

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DDO- 56004102 ***PRINCIPAL PRINCIPAL GOVERNMA\ENT POLYTECHNIC THALNADI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1968	KOTDWAR	V	N	10	N	220300105 03 00 20	01-MAR-25	11-MAR-25	2,40,08
1969	KOTDWAR	V	N	11	N	220300105 03 00 08	01-MAR-25	11-MAR-25	3,64,00
1970	KOTDWAR	V	N	12	N	220300105 03 00 08	01-MAR-25	11-MAR-25	26,75,48
1971	KOTDWAR	V	N	14	N	220300105 03 00 25	01-MAR-25	11-MAR-25	23,60
1972	KOTDWAR	V	N	15	N	220300105 03 00 08	01-MAR-25	11-MAR-25	4,62,21
1973	KOTDWAR	V	N	17	N	220300105 03 00 04	01-MAR-25	11-MAR-25	1,45,30
1974	KOTDWAR	V	N	2	N	220300105 03 00 25	01-MAR-25	01-MAR-25	3,20,58
1975	KOTDWAR	V	N	21	N	220300105 03 00 20	01-MAR-25	12-MAR-25	74,45
1976	KOTDWAR	V	N	3	N	220300105 03 00 07	01-MAR-25	18-MAR-25	67,00
1977	KOTDWAR	V	N	37	N	220300105 03 00 42	01-MAR-25	19-MAR-25	20,50
1978	KOTDWAR	V	N	38	N	220300105 03 00 25	01-MAR-25	19-MAR-25	3,26,45
1979	KOTDWAR	V	N	39	N	220300105 03 00 02	01-MAR-25	19-MAR-25	1,21,80
1980	KOTDWAR	V	N	4	N	220300105 03 00 06	01-MAR-25	18-MAR-25	6,09
1981	KOTDWAR	V	N	4	N	220300105 03 00 01	01-MAR-25	18-MAR-25	17,60
1982	KOTDWAR	V	N	4	N	220300105 03 00 03	01-MAR-25	18-MAR-25	9,33
1983	KOTDWAR	V	N	40	N	220300105 03 00 26	01-MAR-25	20-MAR-25	49,85,00
1984	KOTDWAR	V	N	41	N	220300105 03 00 26	01-MAR-25	20-MAR-25	49,82,00
1985	KOTDWAR	V	N	42	N	220300105 03 00 26	01-MAR-25	20-MAR-25	54,00
1986	KOTDWAR	V	N	43	N	220300105 03 00 04	01-MAR-25	20-MAR-25	85,26
1987	KOTDWAR	V	N	44	N	220300105 03 00 04	01-MAR-25	20-MAR-25	37,80
1988	KOTDWAR	V	N	45	N	220300105 03 00 11	01-MAR-25	20-MAR-25	60,00
1989	KOTDWAR	V	N	49	N	220300105 03 00 40	01-MAR-25	24-MAR-25	24,78,00
1990	KOTDWAR	V	N	50	N	220300105 03 00 40	01-MAR-25	24-MAR-25	23,00
1991	KOTDWAR	V	N	52	N	220300105 03 00 08	01-MAR-25	25-MAR-25	19,35,97
1992	KOTDWAR	V	N	53	N	220300105 03 00 25	01-MAR-25	24-MAR-25	10,02
1993	KOTDWAR	V	N	54	N	220300105 03 00 02	01-MAR-25	24-MAR-25	1,95,00
1994	KOTDWAR	V	N	55	N	220300105 03 00 26	01-MAR-25	24-MAR-25	5,90,00
1995	KOTDWAR	V	N	56	N	220300105 03 00 22	01-MAR-25	24-MAR-25	11,00
1996	KOTDWAR	V	N	57	N	220300105 03 00 20	01-MAR-25	24-MAR-25	1,87,62
1997	KOTDWAR	V	N	58	N	220300105 03 00 08	01-MAR-25	25-MAR-25	1,59,58

DDO- 56004103 ***PRINCIPAL PRINCIPAL GOVERNMENT RURAL POLYTECHNIC THALNADI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1998	KOTDWAR	V	N	1	N	220300105 03 00 06	01-MAR-25	06-MAR-25	6,13
1999	KOTDWAR	V	N	1	N	220300105 03 00 03	01-MAR-25	06-MAR-25	23,03
2000	KOTDWAR	V	N	1	N	220300105 03 00 01	01-MAR-25	06-MAR-25	46,07
2001	KOTDWAR	V	N	1	N	220300105 03 00 20	01-MAR-25	01-MAR-25	79,44

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DDO- 56004103 ***PRINCIPAL PRINCIPAL GOVERNMENT RURAL POLYTECHNIC THALNADI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2002	KOTDWAR	V	N	13	N	220300105 03 00 08	01-MAR-25	11-MAR-25	3,61,06
2003	KOTDWAR	V	N	16	N	220300105 03 00 08	01-MAR-25	11-MAR-25	3,64,00
2004	KOTDWAR	V	N	18	N	220300105 03 00 26	01-MAR-25	12-MAR-25	6,14,80
2005	KOTDWAR	V	N	19	N	220300105 03 00 51	01-MAR-25	12-MAR-25	1,50,00
2006	KOTDWAR	V	N	2	N	220300105 03 00 07	01-MAR-25	15-MAR-25	22,50
2007	KOTDWAR	V	N	20	N	220300105 03 00 44	01-MAR-25	12-MAR-25	1,99,60
2008	KOTDWAR	V	N	22	N	220300105 03 00 02	01-MAR-25	12-MAR-25	2,45,00
2009	KOTDWAR	V	N	23	N	220300105 03 00 02	01-MAR-25	12-MAR-25	2,41,50
2010	KOTDWAR	V	N	24	N	220300105 03 00 51	01-MAR-25	12-MAR-25	90,00
2011	KOTDWAR	V	N	25	N	220300105 03 00 26	01-MAR-25	12-MAR-25	1,06,40
2012	KOTDWAR	V	N	26	N	220300105 03 00 51	01-MAR-25	12-MAR-25	1,99,90
2013	KOTDWAR	V	N	27	N	220300105 03 00 30	01-MAR-25	12-MAR-25	23,04
2014	KOTDWAR	V	N	28	N	220300105 03 00 51	01-MAR-25	12-MAR-25	2,38,45
2015	KOTDWAR	V	N	29	N	220300105 03 00 02	01-MAR-25	12-MAR-25	2,31,00
2016	KOTDWAR	V	N	3	N	220300105 03 00 04	01-MAR-25	01-MAR-25	19,50
2017	KOTDWAR	V	N	30	N	220300105 03 00 26	01-MAR-25	12-MAR-25	17,78,79
2018	KOTDWAR	V	N	31	N	220300105 03 00 40	01-MAR-25	13-MAR-25	2,08,50
2019	KOTDWAR	V	N	32	N	220300105 03 00 51	01-MAR-25	13-MAR-25	2,47,20
2020	KOTDWAR	V	N	33	N	220300105 03 00 51	01-MAR-25	13-MAR-25	2,47,80
2021	KOTDWAR	V	N	34	N	220300105 03 00 02	01-MAR-25	13-MAR-25	1,84,31
2022	KOTDWAR	V	N	35	N	220300105 03 00 40	01-MAR-25	15-MAR-25	67,45,00
2023	KOTDWAR	V	N	36	N	220300105 03 00 51	01-MAR-25	17-MAR-25	1,38,65
2024	KOTDWAR	V	N	4	N	220300105 03 00 20	01-MAR-25	04-MAR-25	44,80
2025	KOTDWAR	V	N	46	N	220300105 03 00 04	01-MAR-25	21-MAR-25	11,00
2026	KOTDWAR	V	N	47	N	220300105 03 00 27	01-MAR-25	21-MAR-25	20,41
2027	KOTDWAR	V	N	48	N	220300105 03 00 25	01-MAR-25	21-MAR-25	1,66,62
2028	KOTDWAR	V	N	5	N	220300105 03 00 22	01-MAR-25	04-MAR-25	14,86
2029	KOTDWAR	V	N	51	N	220300105 03 00 08	01-MAR-25	25-MAR-25	1,43,65
2030	KOTDWAR	V	N	59	N	220300105 03 00 08	01-MAR-25	25-MAR-25	1,36,37
2031	KOTDWAR	V	N	6	N	220300105 03 00 43	01-MAR-25	04-MAR-25	35,00
2032	KOTDWAR	V	N	60	N	220300105 03 00 08	01-MAR-25	25-MAR-25	19,09,30
2033	KOTDWAR	V	N	61	N	220300105 03 00 08	01-MAR-25	27-MAR-25	1,36,37
2034	KOTDWAR	V	N	62	N	220300105 03 00 08	01-MAR-25	30-MAR-25	2,81,12
2035	KOTDWAR	V	N	7	N	220300105 03 00 08	01-MAR-25	11-MAR-25	2,81,12
2036	KOTDWAR	V	N	8	N	220300105 03 00 08	01-MAR-25	11-MAR-25	25,73,40
2037	KOTDWAR	V	N	9	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,95,77

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2038	TEHRI GARHWAL	V	N	1	N	220300105 03 00 25	01-MAR-25	03-MAR-25	35,40
2039	TEHRI GARHWAL	V	N	100	N	220300105 03 00 02	01-MAR-25	15-MAR-25	56,52
2040	TEHRI GARHWAL	V	N	101	N	220300105 03 00 02	01-MAR-25	15-MAR-25	98,91
2041	TEHRI GARHWAL	V	N	102	N	220300105 03 00 02	01-MAR-25	15-MAR-25	98,91
2042	TEHRI GARHWAL	V	N	103	N	220300105 03 00 02	01-MAR-25	15-MAR-25	56,52
2043	TEHRI GARHWAL	V	N	104	N	220300105 03 00 02	01-MAR-25	15-MAR-25	25,14
2044	TEHRI GARHWAL	V	N	105	N	220300105 03 00 22	01-MAR-25	15-MAR-25	70,00
2045	TEHRI GARHWAL	V	N	106	N	220300105 03 00 02	01-MAR-25	15-MAR-25	98,91
2046	TEHRI GARHWAL	V	N	107	N	220300105 03 00 02	01-MAR-25	15-MAR-25	98,91
2047	TEHRI GARHWAL	V	N	111	N	220300105 03 00 26	01-MAR-25	15-MAR-25	46,20
2048	TEHRI GARHWAL	V	N	114	N	220300105 03 00 02	01-MAR-25	19-MAR-25	42,39
2049	TEHRI GARHWAL	V	N	115	N	220300105 03 00 02	01-MAR-25	19-MAR-25	37,71
2050	TEHRI GARHWAL	V	N	116	N	220300105 03 00 02	01-MAR-25	19-MAR-25	42,39
2051	TEHRI GARHWAL	V	N	172	N	220300105 03 00 30	01-MAR-25	24-MAR-25	10,00
2052	TEHRI GARHWAL	V	N	178	N	220300105 03 00 40	01-MAR-25	24-MAR-25	57,82
2053	TEHRI GARHWAL	V	N	183	N	220300105 03 00 07	01-MAR-25	24-MAR-25	52,50
2054	TEHRI GARHWAL	V	N	189	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,31,29
2055	TEHRI GARHWAL	V	N	198	N	220300105 03 00 22	01-MAR-25	24-MAR-25	4,80
2056	TEHRI GARHWAL	V	N	2	N	220300105 03 00 06	01-MAR-25	01-MAR-25	4,07,60
2057	TEHRI GARHWAL	V	N	2	N	220300105 03 00 01	01-MAR-25	01-MAR-25	78,33,00
2058	TEHRI GARHWAL	V	N	2	N	220300105 03 00 03	01-MAR-25	01-MAR-25	41,51,49
2059	TEHRI GARHWAL	V	N	200	N	220300105 03 00 04	01-MAR-25	24-MAR-25	17,50
2060	TEHRI GARHWAL	V	N	211	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,31,29
2061	TEHRI GARHWAL	V	N	218	N	220300105 03 00 44	01-MAR-25	24-MAR-25	64,98
2062	TEHRI GARHWAL	V	N	219	N	220300105 03 00 44	01-MAR-25	24-MAR-25	1,19,06
2063	TEHRI GARHWAL	V	N	24	N	220300105 03 00 04	01-MAR-25	05-MAR-25	13,50
2064	TEHRI GARHWAL	V	N	30	N	220300105 03 00 02	01-MAR-25	05-MAR-25	75,42
2065	TEHRI GARHWAL	V	N	33	N	220300105 03 00 02	01-MAR-25	05-MAR-25	84,78
2066	TEHRI GARHWAL	V	N	4	N	220300105 03 00 27	01-MAR-25	03-MAR-25	25,00
2067	TEHRI GARHWAL	V	N	53	N	220300105 03 00 04	01-MAR-25	07-MAR-25	17,50
2068	TEHRI GARHWAL	V	N	55	N	220300105 03 00 04	01-MAR-25	07-MAR-25	20,20
2069	TEHRI GARHWAL	V	N	59	N	220300105 03 00 02	01-MAR-25	07-MAR-25	84,78
2070	TEHRI GARHWAL	V	N	6	N	220300105 03 00 26	01-MAR-25	03-MAR-25	1,94,90
2071	TEHRI GARHWAL	V	N	60	N	220300105 03 00 44	01-MAR-25	07-MAR-25	2,41,94
2072	TEHRI GARHWAL	V	N	72	N	220300105 03 00 02	01-MAR-25	07-MAR-25	75,42
2073	TEHRI GARHWAL	V	N	90	N	220300105 03 00 20	01-MAR-25	15-MAR-25	49,76
2074	TEHRI GARHWAL	V	N	91	N	220300105 03 00 08	01-MAR-25	15-MAR-25	9,31,42

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2075	TEHRI GARHWAL	V	N	92	N	220300105 03 00 08	01-MAR-25	15-MAR-25	4,93,50
2076	TEHRI GARHWAL	V	N	93	N	220300105 03 00 08	01-MAR-25	15-MAR-25	3,68,00
2077	TEHRI GARHWAL	V	N	94	N	220300105 03 00 26	01-MAR-25	15-MAR-25	57,00
2078	TEHRI GARHWAL	V	N	95	N	220300105 03 00 26	01-MAR-25	15-MAR-25	35,00
2079	TEHRI GARHWAL	V	N	96	N	220300105 03 00 02	01-MAR-25	15-MAR-25	25,14
2080	TEHRI GARHWAL	V	N	97	N	220300105 03 00 44	01-MAR-25	15-MAR-25	20,77
2081	TEHRI GARHWAL	V	N	99	N	220300105 03 00 02	01-MAR-25	15-MAR-25	98,91

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2082	TEHRI GARHWAL	V	N	1	N	220300105 03 00 03	01-MAR-25	01-MAR-25	41,61,03
2083	TEHRI GARHWAL	V	N	1	N	220300105 03 00 06	01-MAR-25	01-MAR-25	5,50,90
2084	TEHRI GARHWAL	V	N	1	N	220300105 03 00 01	01-MAR-25	01-MAR-25	78,40,99
2085	TEHRI GARHWAL	V	N	108	N	220300105 03 00 07	01-MAR-25	15-MAR-25	60,00
2086	TEHRI GARHWAL	V	N	117	N	220300105 03 00 40	01-MAR-25	19-MAR-25	7,74,67
2087	TEHRI GARHWAL	V	N	134	N	220300105 03 00 08	01-MAR-25	20-MAR-25	3,93,87
2088	TEHRI GARHWAL	V	N	160	N	220300105 03 00 08	01-MAR-25	21-MAR-25	1,73,31
2089	TEHRI GARHWAL	V	N	161	N	220300105 03 00 08	01-MAR-25	21-MAR-25	17,15,60
2090	TEHRI GARHWAL	V	N	165	N	220300105 03 00 02	01-MAR-25	21-MAR-25	37,92
2091	TEHRI GARHWAL	V	N	179	N	220300105 03 00 40	01-MAR-25	24-MAR-25	5,33,95
2092	TEHRI GARHWAL	V	N	184	N	220300105 03 00 40	01-MAR-25	24-MAR-25	7,05,97
2093	TEHRI GARHWAL	V	N	192	N	220300105 03 00 40	01-MAR-25	24-MAR-25	6,96,20
2094	TEHRI GARHWAL	V	N	199	N	220300105 03 00 40	01-MAR-25	24-MAR-25	82,03,60
2095	TEHRI GARHWAL	V	N	212	N	220300105 03 00 40	01-MAR-25	24-MAR-25	3,99,25
2096	TEHRI GARHWAL	V	N	220	N	220300105 03 00 40	01-MAR-25	24-MAR-25	13,98,30
2097	TEHRI GARHWAL	V	N	224	N	220300105 03 00 27	01-MAR-25	24-MAR-25	3,35,46
2098	TEHRI GARHWAL	V	N	229	N	220300105 03 00 40	01-MAR-25	26-MAR-25	7,33,23
2099	TEHRI GARHWAL	V	N	232	N	220300105 03 00 40	01-MAR-25	27-MAR-25	52,00
2100	TEHRI GARHWAL	V	N	233	N	220300105 03 00 40	01-MAR-25	27-MAR-25	22,75,87
2101	TEHRI GARHWAL	V	N	234	N	220300105 03 00 40	01-MAR-25	27-MAR-25	14,69,10
2102	TEHRI GARHWAL	V	N	236	N	220300105 03 00 40	01-MAR-25	27-MAR-25	7,86
2103	TEHRI GARHWAL	V	N	3	N	220300105 03 00 08	01-MAR-25	03-MAR-25	5,52,00
2104	TEHRI GARHWAL	V	N	32	N	220300105 03 00 08	01-MAR-25	05-MAR-25	25,73,40
2105	TEHRI GARHWAL	V	N	36	N	220300105 03 00 27	01-MAR-25	05-MAR-25	1,81,77
2106	TEHRI GARHWAL	V	N	54	N	220300105 03 00 04	01-MAR-25	11-MAR-25	11,75
2107	TEHRI GARHWAL	V	N	61	N	220300105 03 00 27	01-MAR-25	07-MAR-25	3,14,49
2108	TEHRI GARHWAL	V	N	7	N	220300105 03 00 08	01-MAR-25	03-MAR-25	2,68,63

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2109	TEHRI GARHWAL	V	N	73	N	220300105 03 00 20	01-MAR-25	07-MAR-25	50,00
2110	TEHRI GARHWAL	V	N	79	N	220300105 03 00 25	01-MAR-25	12-MAR-25	4,71
2111	TEHRI GARHWAL	V	N	80	N	220300105 03 00 51	01-MAR-25	12-MAR-25	22,35
2112	TEHRI GARHWAL	V	N	82	N	220300105 03 00 42	01-MAR-25	12-MAR-25	1,76,77
2113	TEHRI GARHWAL	V	N	87	N	220300105 03 00 25	01-MAR-25	12-MAR-25	2,37,63
2114	TEHRI GARHWAL	V	N	98	N	220300105 03 00 25	01-MAR-25	15-MAR-25	83,08

DDO- 61004105 ***PRINCIPAL PRINCIPAL GOVERNMENT TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2115	TEHRI GARHWAL	V	N	113	N	220300105 03 00 25	01-MAR-25	17-MAR-25	1,30,20
2116	TEHRI GARHWAL	V	N	145	N	220300105 03 00 22	01-MAR-25	20-MAR-25	4,65
2117	TEHRI GARHWAL	V	N	164	N	220300105 03 00 27	01-MAR-25	21-MAR-25	1,08,32
2118	TEHRI GARHWAL	V	N	166	N	220300105 03 00 04	01-MAR-25	21-MAR-25	7,10
2119	TEHRI GARHWAL	V	N	169	N	220300105 03 00 04	01-MAR-25	24-MAR-25	41,75
2120	TEHRI GARHWAL	V	N	170	N	220300105 03 00 04	01-MAR-25	24-MAR-25	63,40
2121	TEHRI GARHWAL	V	N	173	N	220300105 03 00 42	01-MAR-25	24-MAR-25	67,50
2122	TEHRI GARHWAL	V	N	174	N	220300105 03 00 20	01-MAR-25	24-MAR-25	1,49,19
2123	TEHRI GARHWAL	V	N	176	N	220300105 03 00 02	01-MAR-25	24-MAR-25	51,70
2124	TEHRI GARHWAL	V	N	177	N	220300105 03 00 02	01-MAR-25	24-MAR-25	59,76
2125	TEHRI GARHWAL	V	N	181	N	220300105 03 00 04	01-MAR-25	24-MAR-25	18,50
2126	TEHRI GARHWAL	V	N	182	N	220300105 03 00 04	01-MAR-25	24-MAR-25	1,38,00
2127	TEHRI GARHWAL	V	N	185	N	220300105 03 00 08	01-MAR-25	24-MAR-25	4,74,34
2128	TEHRI GARHWAL	V	N	186	N	220300105 03 00 04	01-MAR-25	24-MAR-25	36,00
2129	TEHRI GARHWAL	V	N	187	N	220300105 03 00 02	01-MAR-25	24-MAR-25	74,70
2130	TEHRI GARHWAL	V	N	188	N	220300105 03 00 07	01-MAR-25	24-MAR-25	30,00
2131	TEHRI GARHWAL	V	N	190	N	220300105 03 00 08	01-MAR-25	24-MAR-25	3,18,39
2132	TEHRI GARHWAL	V	N	193	N	220300105 03 00 51	01-MAR-25	24-MAR-25	70,00
2133	TEHRI GARHWAL	V	N	194	N	220300105 03 00 04	01-MAR-25	24-MAR-25	14,90
2134	TEHRI GARHWAL	V	N	195	N	220300105 03 00 04	01-MAR-25	24-MAR-25	62,00
2135	TEHRI GARHWAL	V	N	196	N	220300105 03 00 04	01-MAR-25	24-MAR-25	17,50
2136	TEHRI GARHWAL	V	N	197	N	220300105 03 00 04	01-MAR-25	24-MAR-25	72,75
2137	TEHRI GARHWAL	V	N	2	N	220300105 03 00 02	01-MAR-25	03-MAR-25	24,50
2138	TEHRI GARHWAL	V	N	201	N	220300105 03 00 26	01-MAR-25	24-MAR-25	1,49,77
2139	TEHRI GARHWAL	V	N	202	N	220300105 03 00 25	01-MAR-25	24-MAR-25	78,07
2140	TEHRI GARHWAL	V	N	203	N	220300105 03 00 44	01-MAR-25	24-MAR-25	50,20
2141	TEHRI GARHWAL	V	N	204	N	220300105 03 00 42	01-MAR-25	24-MAR-25	29,19
2142	TEHRI GARHWAL	V	N	205	N	220300105 03 00 02	01-MAR-25	24-MAR-25	24,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2143	TEHRI GARHWAL	V	N	206	N	220300105 03 00 27	01-MAR-25	24-MAR-25	1,08,32
2144	TEHRI GARHWAL	V	N	207	N	220300105 03 00 26	01-MAR-25	24-MAR-25	85,20
2145	TEHRI GARHWAL	V	N	208	N	220300105 03 00 20	01-MAR-25	24-MAR-25	20,00
2146	TEHRI GARHWAL	V	N	209	N	220300105 03 00 51	01-MAR-25	24-MAR-25	7,75
2147	TEHRI GARHWAL	V	N	210	N	220300105 03 00 02	01-MAR-25	24-MAR-25	1,03,40
2148	TEHRI GARHWAL	V	N	213	N	220300105 03 00 04	01-MAR-25	24-MAR-25	24,50
2149	TEHRI GARHWAL	V	N	215	N	220300105 03 00 04	01-MAR-25	24-MAR-25	30,40
2150	TEHRI GARHWAL	V	N	217	N	220300105 03 00 04	01-MAR-25	24-MAR-25	20,81
2151	TEHRI GARHWAL	V	N	221	N	220300105 03 00 04	01-MAR-25	24-MAR-25	20,50
2152	TEHRI GARHWAL	V	N	222	N	220300105 03 00 02	01-MAR-25	24-MAR-25	49,80
2153	TEHRI GARHWAL	V	N	225	N	220300105 03 00 04	01-MAR-25	24-MAR-25	21,50
2154	TEHRI GARHWAL	V	N	226	N	220300105 03 00 02	01-MAR-25	24-MAR-25	79,56
2155	TEHRI GARHWAL	V	N	227	N	220300105 03 00 27	01-MAR-25	24-MAR-25	2,12,40
2156	TEHRI GARHWAL	V	N	228	N	220300105 03 00 08	01-MAR-25	24-MAR-25	2,62,58
2157	TEHRI GARHWAL	V	N	34	N	220300105 03 00 08	01-MAR-25	05-MAR-25	7,35,26
2158	TEHRI GARHWAL	V	N	37	N	220300105 03 00 08	01-MAR-25	05-MAR-25	4,93,50
2159	TEHRI GARHWAL	V	N	5	N	220300105 03 00 02	01-MAR-25	03-MAR-25	24,50
2160	TEHRI GARHWAL	V	N	5	N	220300105 03 00 03	01-MAR-25	04-MAR-25	29,91,85
2161	TEHRI GARHWAL	V	N	5	N	220300105 03 00 01	01-MAR-25	04-MAR-25	56,45,00
2162	TEHRI GARHWAL	V	N	5	N	220300105 03 00 06	01-MAR-25	04-MAR-25	4,10,60
2163	TEHRI GARHWAL	V	N	70	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,71,00
2164	TEHRI GARHWAL	V	N	71	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,71,00
2165	TEHRI GARHWAL	V	N	8	N	220300105 03 00 02	01-MAR-25	03-MAR-25	24,50

DDO- 61004106 ***PRINCIPAL PRINCIPAL GOVT. POLYTECHNIQUE COLLEGE KANDIKHAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2166	TEHRI GARHWAL	V	N	136	N	220300105 03 00 04	01-MAR-25	20-MAR-25	16,38
2167	TEHRI GARHWAL	V	N	139	N	220300105 03 00 04	01-MAR-25	20-MAR-25	10,75
2168	TEHRI GARHWAL	V	N	175	N	220300105 03 00 52	01-MAR-25	24-MAR-25	1,53,90,00
2169	TEHRI GARHWAL	V	N	28	N	220300105 03 00 08	01-MAR-25	05-MAR-25	5,45,50
2170	TEHRI GARHWAL	V	N	3	N	220300105 03 00 03	01-MAR-25	01-MAR-25	20,61,70
2171	TEHRI GARHWAL	V	N	3	N	220300105 03 00 06	01-MAR-25	01-MAR-25	2,61,20
2172	TEHRI GARHWAL	V	N	3	N	220300105 03 00 01	01-MAR-25	01-MAR-25	38,90,00
2173	TEHRI GARHWAL	V	N	47	N	220300105 03 00 02	01-MAR-25	06-MAR-25	1,75,00
2174	TEHRI GARHWAL	V	N	49	N	220300105 03 00 40	01-MAR-25	07-MAR-25	1,40,00
2175	TEHRI GARHWAL	V	N	51	N	220300105 03 00 20	01-MAR-25	07-MAR-25	83,90
2176	TEHRI GARHWAL	V	N	52	N	220300105 03 00 26	01-MAR-25	07-MAR-25	2,48,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2177	TEHRI GARHWAL	V	N	56	N	220300105 03 00 51	01-MAR-25	07-MAR-25	4,66
2178	TEHRI GARHWAL	V	N	57	N	220300105 03 00 08	01-MAR-25	07-MAR-25	14,70,52
2179	TEHRI GARHWAL	V	N	74	N	220300105 03 00 08	01-MAR-25	07-MAR-25	7,30,86
2180	TEHRI GARHWAL	V	N	83	N	220300105 03 00 27	01-MAR-25	12-MAR-25	28,95
2181	TEHRI GARHWAL	V	N	84	N	220300105 03 00 25	01-MAR-25	12-MAR-25	1,00,99

DDO- 61034102 ***PRINCIPAL PRINCIPAL GOVT. POLYTECHNIQUE COLLEGE PARTAPNAGAR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2182	TEHRI GARHWAL	V	N	109	N	220300105 03 00 08	01-MAR-25	15-MAR-25	2,68,63
2183	TEHRI GARHWAL	V	N	110	N	220300105 03 00 27	01-MAR-25	15-MAR-25	35,66
2184	TEHRI GARHWAL	V	N	13	N	220300105 03 00 02	01-MAR-25	04-MAR-25	44,24
2185	TEHRI GARHWAL	V	N	130	N	220300105 03 00 04	01-MAR-25	20-MAR-25	22,50
2186	TEHRI GARHWAL	V	N	131	N	220300105 03 00 02	01-MAR-25	20-MAR-25	28,44
2187	TEHRI GARHWAL	V	N	132	N	220300105 03 00 30	01-MAR-25	20-MAR-25	30,00
2188	TEHRI GARHWAL	V	N	135	N	220300105 03 00 51	01-MAR-25	20-MAR-25	46,73,51
2189	TEHRI GARHWAL	V	N	138	N	220300105 03 00 22	01-MAR-25	20-MAR-25	25,90
2190	TEHRI GARHWAL	V	N	142	N	220300105 03 00 51	01-MAR-25	20-MAR-25	45,91,12
2191	TEHRI GARHWAL	V	N	143	N	220300105 03 00 44	01-MAR-25	20-MAR-25	13,04
2192	TEHRI GARHWAL	V	N	146	N	220300105 03 00 04	01-MAR-25	20-MAR-25	56,30
2193	TEHRI GARHWAL	V	N	148	N	220300105 03 00 22	01-MAR-25	20-MAR-25	36,80
2194	TEHRI GARHWAL	V	N	149	N	220300105 03 00 40	01-MAR-25	20-MAR-25	4,53,99
2195	TEHRI GARHWAL	V	N	150	N	220300105 03 00 20	01-MAR-25	20-MAR-25	1,58,45
2196	TEHRI GARHWAL	V	N	152	N	220300105 03 00 21	01-MAR-25	20-MAR-25	17,00
2197	TEHRI GARHWAL	V	N	154	N	220300105 03 00 40	01-MAR-25	20-MAR-25	1,40,01
2198	TEHRI GARHWAL	V	N	155	N	220300105 03 00 04	01-MAR-25	20-MAR-25	8,55
2199	TEHRI GARHWAL	V	N	157	N	220300105 03 00 02	01-MAR-25	21-MAR-25	1,01,12
2200	TEHRI GARHWAL	V	N	158	N	220300105 03 00 02	01-MAR-25	21-MAR-25	1,01,12
2201	TEHRI GARHWAL	V	N	167	N	220300105 03 00 21	01-MAR-25	21-MAR-25	11,00
2202	TEHRI GARHWAL	V	N	168	N	220300105 03 00 08	01-MAR-25	21-MAR-25	2,42,89
2203	TEHRI GARHWAL	V	N	19	N	220300105 03 00 08	01-MAR-25	04-MAR-25	3,68,00
2204	TEHRI GARHWAL	V	N	191	N	220300105 03 00 40	01-MAR-25	24-MAR-25	2,65,80
2205	TEHRI GARHWAL	V	N	20	N	220300105 03 00 27	01-MAR-25	04-MAR-25	6,45,00
2206	TEHRI GARHWAL	V	N	22	N	220300105 03 00 04	01-MAR-25	04-MAR-25	12,25
2207	TEHRI GARHWAL	V	N	223	N	220300105 03 00 40	01-MAR-25	24-MAR-25	4,75,50
2208	TEHRI GARHWAL	V	N	27	N	220300105 03 00 40	01-MAR-25	05-MAR-25	1,66,90
2209	TEHRI GARHWAL	V	N	29	N	220300105 03 00 08	01-MAR-25	05-MAR-25	15,99,19
2210	TEHRI GARHWAL	V	N	75	N	220300105 03 00 27	01-MAR-25	12-MAR-25	2,70,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2211	TEHRI GARHWAL	V	N	76	N	220300105 03 00 27	01-MAR-25	12-MAR-25	2,70,00

DDO- 61044102 ***PRINCIPAL ELEMANTRY EDU***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2212	TEHRI GARHWAL	V	N	119	N	220300105 03 00 20	01-MAR-25	20-MAR-25	34,25
2213	TEHRI GARHWAL	V	N	120	N	220300105 03 00 27	01-MAR-25	20-MAR-25	89,60
2214	TEHRI GARHWAL	V	N	121	N	220300105 03 00 40	01-MAR-25	20-MAR-25	95,17
2215	TEHRI GARHWAL	V	N	122	N	220300105 03 00 22	01-MAR-25	20-MAR-25	42,98
2216	TEHRI GARHWAL	V	N	123	N	220300105 03 00 25	01-MAR-25	20-MAR-25	35,48
2217	TEHRI GARHWAL	V	N	124	N	220300105 03 00 27	01-MAR-25	20-MAR-25	50,24
2218	TEHRI GARHWAL	V	N	126	N	220300105 03 00 44	01-MAR-25	20-MAR-25	51,60
2219	TEHRI GARHWAL	V	N	127	N	220300105 03 00 25	01-MAR-25	20-MAR-25	1,80,33
2220	TEHRI GARHWAL	V	N	147	N	220300105 03 00 22	01-MAR-25	20-MAR-25	19,99
2221	TEHRI GARHWAL	V	N	159	N	220300105 03 00 22	01-MAR-25	20-MAR-25	20,00
2222	TEHRI GARHWAL	V	N	171	N	220300105 03 00 27	01-MAR-25	24-MAR-25	1,50,00
2223	TEHRI GARHWAL	V	N	180	N	220300105 03 00 27	01-MAR-25	24-MAR-25	1,50,00
2224	TEHRI GARHWAL	V	N	216	N	220300105 03 00 27	01-MAR-25	24-MAR-25	1,50,00
2225	TEHRI GARHWAL	V	N	23	N	220300105 03 00 20	01-MAR-25	05-MAR-25	50,03
2226	TEHRI GARHWAL	V	N	235	N	220300105 03 00 27	01-MAR-25	27-MAR-25	1,65,00
2227	TEHRI GARHWAL	V	N	237	N	220300105 03 00 52	01-MAR-25	31-MAR-25	1,97,60,00
2228	TEHRI GARHWAL	V	N	31	N	220300105 03 00 02	01-MAR-25	05-MAR-25	32,45
2229	TEHRI GARHWAL	V	N	35	N	220300105 03 00 27	01-MAR-25	05-MAR-25	1,69,00
2230	TEHRI GARHWAL	V	N	38	N	220300105 03 00 44	01-MAR-25	05-MAR-25	11,80
2231	TEHRI GARHWAL	V	N	39	N	220300105 03 00 20	01-MAR-25	05-MAR-25	1,24,80
2232	TEHRI GARHWAL	V	N	4	N	220300105 03 00 01	01-MAR-25	04-MAR-25	49,35,00
2233	TEHRI GARHWAL	V	N	4	N	220300105 03 00 03	01-MAR-25	04-MAR-25	26,15,55
2234	TEHRI GARHWAL	V	N	4	N	220300105 03 00 06	01-MAR-25	04-MAR-25	3,35,50
2235	TEHRI GARHWAL	V	N	40	N	220300105 03 00 08	01-MAR-25	05-MAR-25	12,86,71
2236	TEHRI GARHWAL	V	N	41	N	220300105 03 00 43	01-MAR-25	05-MAR-25	12,52
2237	TEHRI GARHWAL	V	N	42	N	220300105 03 00 20	01-MAR-25	05-MAR-25	58,20
2238	TEHRI GARHWAL	V	N	43	N	220300105 03 00 20	01-MAR-25	05-MAR-25	17,92
2239	TEHRI GARHWAL	V	N	44	N	220300105 03 00 08	01-MAR-25	05-MAR-25	3,64,00
2240	TEHRI GARHWAL	V	N	45	N	220300105 03 00 25	01-MAR-25	06-MAR-25	1,55,27
2241	TEHRI GARHWAL	V	N	46	N	220300105 03 00 27	01-MAR-25	06-MAR-25	96,76
2242	TEHRI GARHWAL	V	N	48	N	220300105 03 00 21	01-MAR-25	06-MAR-25	46,50
2243	TEHRI GARHWAL	V	N	50	N	220300105 03 00 25	01-MAR-25	07-MAR-25	59,58
2244	TEHRI GARHWAL	V	N	6	N	220300105 03 00 07	01-MAR-25	06-MAR-25	30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2245	TEHRI GARHWAL	V	N	10	N	220300105 03 00 44	01-MAR-25	04-MAR-25	43,54
2246	TEHRI GARHWAL	V	N	11	N	220300105 03 00 22	01-MAR-25	04-MAR-25	25,50
2247	TEHRI GARHWAL	V	N	112	N	220300105 03 00 22	01-MAR-25	17-MAR-25	15,50
2248	TEHRI GARHWAL	V	N	118	N	220300105 03 00 04	01-MAR-25	20-MAR-25	18,30
2249	TEHRI GARHWAL	V	N	12	N	220300105 03 00 08	01-MAR-25	04-MAR-25	7,62,13
2250	TEHRI GARHWAL	V	N	125	N	220300105 03 00 42	01-MAR-25	20-MAR-25	20,48,48
2251	TEHRI GARHWAL	V	N	128	N	220300105 03 00 40	01-MAR-25	20-MAR-25	25,91,13
2252	TEHRI GARHWAL	V	N	129	N	220300105 03 00 04	01-MAR-25	20-MAR-25	18,10
2253	TEHRI GARHWAL	V	N	133	N	220300105 03 00 40	01-MAR-25	20-MAR-25	19,85,34
2254	TEHRI GARHWAL	V	N	137	N	220300105 03 00 04	01-MAR-25	20-MAR-25	25,50
2255	TEHRI GARHWAL	V	N	14	N	220300105 03 00 22	01-MAR-25	04-MAR-25	26,55
2256	TEHRI GARHWAL	V	N	140	N	220300105 03 00 07	01-MAR-25	20-MAR-25	30,00
2257	TEHRI GARHWAL	V	N	141	N	220300105 03 00 40	01-MAR-25	20-MAR-25	1,36,88
2258	TEHRI GARHWAL	V	N	144	N	220300105 03 00 04	01-MAR-25	20-MAR-25	37,00
2259	TEHRI GARHWAL	V	N	15	N	220300105 03 00 22	01-MAR-25	04-MAR-25	59,00
2260	TEHRI GARHWAL	V	N	151	N	220300105 03 00 25	01-MAR-25	20-MAR-25	53,76
2261	TEHRI GARHWAL	V	N	156	N	220300105 03 00 40	01-MAR-25	21-MAR-25	21,91,21
2262	TEHRI GARHWAL	V	N	16	N	220300105 03 00 26	01-MAR-25	04-MAR-25	4,48,40
2263	TEHRI GARHWAL	V	N	162	N	220300105 03 00 04	01-MAR-25	21-MAR-25	33,00
2264	TEHRI GARHWAL	V	N	163	N	220300105 03 00 40	01-MAR-25	21-MAR-25	7,17,44
2265	TEHRI GARHWAL	V	N	17	N	220300105 03 00 08	01-MAR-25	04-MAR-25	5,26,50
2266	TEHRI GARHWAL	V	N	18	N	220300105 03 00 43	01-MAR-25	04-MAR-25	49,15
2267	TEHRI GARHWAL	V	N	21	N	220300105 03 00 20	01-MAR-25	04-MAR-25	2,28,36
2268	TEHRI GARHWAL	V	N	214	N	220300105 03 00 40	01-MAR-25	24-MAR-25	27,90,00
2269	TEHRI GARHWAL	V	N	230	N	220300105 03 00 40	01-MAR-25	25-MAR-25	12,28,20
2270	TEHRI GARHWAL	V	N	231	N	220300105 03 00 40	01-MAR-25	25-MAR-25	66,50
2271	TEHRI GARHWAL	V	N	25	N	220300105 03 00 27	01-MAR-25	05-MAR-25	95,00
2272	TEHRI GARHWAL	V	N	26	N	220300105 03 00 04	01-MAR-25	05-MAR-25	23,65
2273	TEHRI GARHWAL	V	N	58	N	220300105 03 00 08	01-MAR-25	11-MAR-25	1,68,71
2274	TEHRI GARHWAL	V	N	62	N	220300105 03 00 22	01-MAR-25	07-MAR-25	23,00
2275	TEHRI GARHWAL	V	N	63	N	220300105 03 00 02	01-MAR-25	11-MAR-25	52,83
2276	TEHRI GARHWAL	V	N	64	N	220300105 03 00 02	01-MAR-25	11-MAR-25	1,84,92
2277	TEHRI GARHWAL	V	N	65	N	220300105 03 00 02	01-MAR-25	11-MAR-25	49,54
2278	TEHRI GARHWAL	V	N	66	N	220300105 03 00 22	01-MAR-25	11-MAR-25	2,49,20
2279	TEHRI GARHWAL	V	N	67	N	220300105 03 00 02	01-MAR-25	11-MAR-25	49,54
2280	TEHRI GARHWAL	V	N	68	N	220300105 03 00 20	01-MAR-25	11-MAR-25	1,26,47
2281	TEHRI GARHWAL	V	N	69	N	220300105 03 00 20	01-MAR-25	11-MAR-25	1,99,46

Voucher Details

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DDO- 61044105 ***PRINCIPAL ELEMANTRY EDU TIHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2282	TEHRI GARHWAL	V	N	7	N	220300105 03 00 06	01-MAR-25	26-MAR-25	7,20
2283	TEHRI GARHWAL	V	N	7	N	220300105 03 00 03	01-MAR-25	26-MAR-25	53,83
2284	TEHRI GARHWAL	V	N	7	N	220300105 03 00 01	01-MAR-25	26-MAR-25	1,01,57
2285	TEHRI GARHWAL	V	N	77	N	220300105 03 00 42	01-MAR-25	12-MAR-25	20,45
2286	TEHRI GARHWAL	V	N	78	N	220300105 03 00 26	01-MAR-25	12-MAR-25	16,19,53
2287	TEHRI GARHWAL	V	N	81	N	220300105 03 00 26	01-MAR-25	12-MAR-25	7,16,72
2288	TEHRI GARHWAL	V	N	85	N	220300105 03 00 26	01-MAR-25	12-MAR-25	7,09,99
2289	TEHRI GARHWAL	V	N	86	N	220300105 03 00 04	01-MAR-25	12-MAR-25	18,30
2290	TEHRI GARHWAL	V	N	88	N	220300105 03 00 02	01-MAR-25	12-MAR-25	56,14
2291	TEHRI GARHWAL	V	N	89	N	220300105 03 00 22	01-MAR-25	12-MAR-25	2,35,42
2292	TEHRI GARHWAL	V	N	9	N	220300105 03 00 08	01-MAR-25	04-MAR-25	14,70,52

DDO- 65004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2293	HARIDWAR	V	N	1	N	220300105 03 00 06	01-MAR-25	01-MAR-25	9,62,50
2294	HARIDWAR	V	N	1	N	220300105 03 00 01	01-MAR-25	01-MAR-25	1,20,58,00
2295	HARIDWAR	V	N	1	N	220300105 03 00 08	01-MAR-25	07-MAR-25	3,25,00
2296	HARIDWAR	V	N	1	N	220300105 03 00 03	01-MAR-25	01-MAR-25	63,90,74
2297	HARIDWAR	V	N	10	N	220300105 03 00 27	01-MAR-25	12-MAR-25	59,00
2298	HARIDWAR	V	N	11	N	220300105 03 00 27	01-MAR-25	12-MAR-25	35,40
2299	HARIDWAR	V	N	12	N	220300105 03 00 22	01-MAR-25	13-MAR-25	40,00
2300	HARIDWAR	V	N	13	N	220300105 03 00 04	01-MAR-25	17-MAR-25	5,50
2301	HARIDWAR	V	N	14	N	220300105 03 00 25	01-MAR-25	17-MAR-25	2,03,87
2302	HARIDWAR	V	N	15	N	220300105 03 00 07	01-MAR-25	17-MAR-25	60,00
2303	HARIDWAR	V	N	16	N	220300105 03 00 04	01-MAR-25	18-MAR-25	6,20
2304	HARIDWAR	V	N	17	N	220300105 03 00 27	01-MAR-25	20-MAR-25	1,00,57
2305	HARIDWAR	V	N	18	N	220300105 03 00 08	01-MAR-25	20-MAR-25	3,31,50
2306	HARIDWAR	V	N	19	N	220300105 03 00 08	01-MAR-25	20-MAR-25	2,21,00
2307	HARIDWAR	V	N	2	N	220300105 03 00 08	01-MAR-25	07-MAR-25	5,46,00
2308	HARIDWAR	V	N	20	N	220300105 03 00 27	01-MAR-25	20-MAR-25	1,17,64
2309	HARIDWAR	V	N	21	N	220300105 03 00 08	01-MAR-25	20-MAR-25	9,01,28
2310	HARIDWAR	V	N	22	N	220300105 03 00 04	01-MAR-25	20-MAR-25	5,20
2311	HARIDWAR	V	N	23	N	220300105 03 00 22	01-MAR-25	21-MAR-25	79,97
2312	HARIDWAR	V	N	24	N	220300105 03 00 21	01-MAR-25	21-MAR-25	2,36,00
2313	HARIDWAR	V	N	25	N	220300105 03 00 04	01-MAR-25	20-MAR-25	5,20
2314	HARIDWAR	V	N	3	N	220300105 03 00 20	01-MAR-25	11-MAR-25	2,32,05
2315	HARIDWAR	V	N	4	N	220300105 03 00 08	01-MAR-25	11-MAR-25	14,70,52

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DDO- 65004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2316	HARIDWAR	V	N	5	N	220300105 03 00 27	01-MAR-25	11-MAR-25	1,67,16
2317	HARIDWAR	V	N	6	N	220300105 03 00 27	01-MAR-25	11-MAR-25	1,59,78
2318	HARIDWAR	V	N	7	N	220300105 03 00 20	01-MAR-25	11-MAR-25	1,94,84
2319	HARIDWAR	V	N	8	N	220300105 03 00 25	01-MAR-25	11-MAR-25	9,42
2320	HARIDWAR	V	N	9	N	220300105 03 00 27	01-MAR-25	11-MAR-25	1,77,18

DDO- 75004103 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC PANTNAGAR U S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2321	UDHAM SINGH NAGAR	V	N	101	N	220300105 03 00 42	01-MAR-25	17-MAR-25	1,42,40
2322	UDHAM SINGH NAGAR	V	N	12	N	220300105 03 00 26	01-MAR-25	03-MAR-25	99,80,00
2323	UDHAM SINGH NAGAR	V	N	129	N	220300105 03 00 25	01-MAR-25	20-MAR-25	1,08,52
2324	UDHAM SINGH NAGAR	V	N	130	N	220300105 03 00 08	01-MAR-25	20-MAR-25	9,96,12
2325	UDHAM SINGH NAGAR	V	N	137	N	220300105 03 00 08	01-MAR-25	20-MAR-25	2,95,41
2326	UDHAM SINGH NAGAR	V	N	2	N	220300105 03 00 25	01-MAR-25	03-MAR-25	2,26,55
2327	UDHAM SINGH NAGAR	V	N	49	N	220300105 03 00 08	01-MAR-25	07-MAR-25	18,38,15
2328	UDHAM SINGH NAGAR	V	N	57	N	220300105 03 00 08	01-MAR-25	07-MAR-25	5,52,00
2329	UDHAM SINGH NAGAR	V	N	6	N	220300105 03 00 51	01-MAR-25	03-MAR-25	24,41,54
2330	UDHAM SINGH NAGAR	V	N	62	N	220300105 03 00 04	01-MAR-25	07-MAR-25	6,55
2331	UDHAM SINGH NAGAR	V	N	65	N	220300105 03 00 20	01-MAR-25	12-MAR-25	59,40
2332	UDHAM SINGH NAGAR	V	N	66	N	220300105 03 00 11	01-MAR-25	12-MAR-25	50,00
2333	UDHAM SINGH NAGAR	V	N	67	N	220300105 03 00 25	01-MAR-25	12-MAR-25	29,50,00
2334	UDHAM SINGH NAGAR	V	N	68	N	220300105 03 00 02	01-MAR-25	12-MAR-25	8,98
2335	UDHAM SINGH NAGAR	V	N	69	N	220300105 03 00 40	01-MAR-25	12-MAR-25	1,09,03
2336	UDHAM SINGH NAGAR	V	N	7	N	220300105 03 00 03	01-MAR-25	17-MAR-25	2,00,24
2337	UDHAM SINGH NAGAR	V	N	7	N	220300105 03 00 06	01-MAR-25	17-MAR-25	31,95
2338	UDHAM SINGH NAGAR	V	N	7	N	220300105 03 00 01	01-MAR-25	17-MAR-25	3,77,81
2339	UDHAM SINGH NAGAR	V	N	7	N	220300105 03 00 02	01-MAR-25	03-MAR-25	1,43,64
2340	UDHAM SINGH NAGAR	V	N	70	N	220300105 03 00 44	01-MAR-25	12-MAR-25	16,80

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DDO- 75004103 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC PANTNAGAR U S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2341	UDHAM SINGH NAGAR	V	N	71	N	220300105 03 00 21	01-MAR-25	12-MAR-25	77,93
2342	UDHAM SINGH NAGAR	V	N	72	N	220300105 03 00 20	01-MAR-25	12-MAR-25	1,90,60
2343	UDHAM SINGH NAGAR	V	N	75	N	220300105 03 00 26	01-MAR-25	12-MAR-25	7,50,00
2344	UDHAM SINGH NAGAR	V	N	79	N	220300105 03 00 04	01-MAR-25	12-MAR-25	2,60,20
2345	UDHAM SINGH NAGAR	V	N	8	N	220300105 03 00 51	01-MAR-25	03-MAR-25	14,52,49
2346	UDHAM SINGH NAGAR	V	N	80	N	220300105 03 00 04	01-MAR-25	12-MAR-25	16,10
2347	UDHAM SINGH NAGAR	V	N	81	N	220300105 03 00 04	01-MAR-25	12-MAR-25	7,18
2348	UDHAM SINGH NAGAR	V	N	82	N	220300105 03 00 27	01-MAR-25	12-MAR-25	1,50,29
2349	UDHAM SINGH NAGAR	V	N	84	N	220300105 03 00 04	01-MAR-25	12-MAR-25	13,10
2350	UDHAM SINGH NAGAR	V	N	89	N	220300105 03 00 51	01-MAR-25	17-MAR-25	7,97
2351	UDHAM SINGH NAGAR	V	N	90	N	220300105 03 00 22	01-MAR-25	17-MAR-25	11,36
2352	UDHAM SINGH NAGAR	V	N	91	N	220300105 03 00 26	01-MAR-25	17-MAR-25	20,51
2353	UDHAM SINGH NAGAR	V	N	98	N	220300105 03 00 07	01-MAR-25	17-MAR-25	7,00

DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2354	UDHAM SINGH NAGAR	V	N	156	N	220300112 03 00 05	01-MAR-25	21-MAR-25	1,50,00,00,00
2355	UDHAM SINGH NAGAR	V	N	193	N	220300112 03 00 56	01-MAR-25	31-MAR-25	19,00,00,00

DDO- 75024102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2356	UDHAM SINGH NAGAR	V	N	1	N	220300105 03 00 01	01-MAR-25	01-MAR-25	2,25,44,00
2357	UDHAM SINGH NAGAR	V	N	1	N	220300105 03 00 06	01-MAR-25	01-MAR-25	8,75,30
2358	UDHAM SINGH NAGAR	V	N	1	N	220300105 03 00 03	01-MAR-25	01-MAR-25	1,19,48,32
2359	UDHAM SINGH NAGAR	V	N	10	N	220300105 03 00 02	01-MAR-25	03-MAR-25	77,00
2360	UDHAM SINGH NAGAR	V	N	102	N	220300105 03 00 02	01-MAR-25	17-MAR-25	1,53,85
2361	UDHAM SINGH NAGAR	V	N	11	N	220300105 03 00 02	01-MAR-25	03-MAR-25	77,00
2362	UDHAM SINGH	V	N	110	N	220300105 03 00 26	01-MAR-25	19-MAR-25	7,90,00

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DDO- 75024102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
2363	UDHAM SINGH NAGAR	V	N	111	N	220300105 03 00 04	01-MAR-25	19-MAR-25	14,37
2364	UDHAM SINGH NAGAR	V	N	112	N	220300105 03 00 40	01-MAR-25	19-MAR-25	11,83,07
2365	UDHAM SINGH NAGAR	V	N	113	N	220300105 03 00 02	01-MAR-25	19-MAR-25	2,38,00
2366	UDHAM SINGH NAGAR	V	N	114	N	220300105 03 00 40	01-MAR-25	19-MAR-25	59,00
2367	UDHAM SINGH NAGAR	V	N	115	N	220300105 03 00 04	01-MAR-25	19-MAR-25	15,87
2368	UDHAM SINGH NAGAR	V	N	116	N	220300105 03 00 04	01-MAR-25	19-MAR-25	8,10
2369	UDHAM SINGH NAGAR	V	N	117	N	220300105 03 00 08	01-MAR-25	19-MAR-25	16,63,65
2370	UDHAM SINGH NAGAR	V	N	118	N	220300105 03 00 40	01-MAR-25	19-MAR-25	22,37,47
2371	UDHAM SINGH NAGAR	V	N	119	N	220300105 03 00 40	01-MAR-25	19-MAR-25	1,00,48,41
2372	UDHAM SINGH NAGAR	V	N	13	N	220300105 03 00 02	01-MAR-25	03-MAR-25	77,00
2373	UDHAM SINGH NAGAR	V	N	131	N	220300105 03 00 04	01-MAR-25	20-MAR-25	6,90
2374	UDHAM SINGH NAGAR	V	N	138	N	220300105 03 00 40	01-MAR-25	20-MAR-25	4,31,86
2375	UDHAM SINGH NAGAR	V	N	139	N	220300105 03 00 40	01-MAR-25	20-MAR-25	4,93,55
2376	UDHAM SINGH NAGAR	V	N	14	N	220300105 03 00 02	01-MAR-25	03-MAR-25	52,50
2377	UDHAM SINGH NAGAR	V	N	141	N	220300105 03 00 08	01-MAR-25	20-MAR-25	4,87,50
2378	UDHAM SINGH NAGAR	V	N	147	N	220300105 03 00 40	01-MAR-25	20-MAR-25	2,46,62
2379	UDHAM SINGH NAGAR	V	N	148	N	220300105 03 00 40	01-MAR-25	20-MAR-25	3,70,16
2380	UDHAM SINGH NAGAR	V	N	15	N	220300105 03 00 02	01-MAR-25	03-MAR-25	77,00
2381	UDHAM SINGH NAGAR	V	N	16	N	220300105 03 00 22	01-MAR-25	03-MAR-25	50,80
2382	UDHAM SINGH NAGAR	V	N	160	N	220300105 03 00 08	01-MAR-25	21-MAR-25	23,77,33
2383	UDHAM SINGH NAGAR	V	N	164	N	220300105 03 00 08	01-MAR-25	21-MAR-25	94,73
2384	UDHAM SINGH NAGAR	V	N	169	N	220300105 03 00 40	01-MAR-25	21-MAR-25	82,64
2385	UDHAM SINGH NAGAR	V	N	17	N	220300105 03 00 02	01-MAR-25	03-MAR-25	77,00
2386	UDHAM SINGH NAGAR	V	N	173	N	220300105 03 00 40	01-MAR-25	21-MAR-25	34,61
2387	UDHAM SINGH NAGAR	V	N	180	N	220300105 03 00 40	01-MAR-25	24-MAR-25	2,47,80
2388	UDHAM SINGH	V	N	181	N	220300105 03 00 40	01-MAR-25	24-MAR-25	15,57,37

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DDO- 75024102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
	NAGAR									
2389	UDHAM SINGH NAGAR	V	N	182	N	220300105	03 00 40	01-MAR-25	24-MAR-25	38,64,50
2390	UDHAM SINGH NAGAR	V	N	183	N	220300105	03 00 40	01-MAR-25	24-MAR-25	22,65,45
2391	UDHAM SINGH NAGAR	V	N	184	N	220300105	03 00 40	01-MAR-25	24-MAR-25	2,47,80
2392	UDHAM SINGH NAGAR	V	N	185	N	220300105	03 00 40	01-MAR-25	24-MAR-25	1,26,11,60
2393	UDHAM SINGH NAGAR	V	N	188	N	220300105	03 00 40	01-MAR-25	28-MAR-25	2,47,62
2394	UDHAM SINGH NAGAR	V	N	189	N	220300105	03 00 40	01-MAR-25	28-MAR-25	7,42,96
2395	UDHAM SINGH NAGAR	V	N	190	N	220300105	03 00 40	01-MAR-25	28-MAR-25	9,09
2396	UDHAM SINGH NAGAR	V	N	38	N	220300105	03 00 04	01-MAR-25	07-MAR-25	6,60
2397	UDHAM SINGH NAGAR	V	N	39	N	220300105	03 00 24	01-MAR-25	07-MAR-25	17,26
2398	UDHAM SINGH NAGAR	V	N	40	N	220300105	03 00 30	01-MAR-25	07-MAR-25	25,95
2399	UDHAM SINGH NAGAR	V	N	45	N	220300105	03 00 08	01-MAR-25	11-MAR-25	57,68,94
2400	UDHAM SINGH NAGAR	V	N	46	N	220300105	03 00 40	01-MAR-25	07-MAR-25	10,62
2401	UDHAM SINGH NAGAR	V	N	47	N	220300105	03 00 04	01-MAR-25	11-MAR-25	1,26,05
2402	UDHAM SINGH NAGAR	V	N	48	N	220300105	03 00 04	01-MAR-25	07-MAR-25	54,55
2403	UDHAM SINGH NAGAR	V	N	50	N	220300105	03 00 04	01-MAR-25	07-MAR-25	41,80
2404	UDHAM SINGH NAGAR	V	N	51	N	220300105	03 00 04	01-MAR-25	07-MAR-25	55,45
2405	UDHAM SINGH NAGAR	V	N	52	N	220300105	03 00 04	01-MAR-25	07-MAR-25	66,06
2406	UDHAM SINGH NAGAR	V	N	53	N	220300105	03 00 08	01-MAR-25	11-MAR-25	8,32,00
2407	UDHAM SINGH NAGAR	V	N	54	N	220300105	03 00 02	01-MAR-25	07-MAR-25	35,00
2408	UDHAM SINGH NAGAR	V	N	55	N	220300105	03 00 08	01-MAR-25	11-MAR-25	11,21,65
2409	UDHAM SINGH NAGAR	V	N	58	N	220300105	03 00 07	01-MAR-25	11-MAR-25	30,00
2410	UDHAM SINGH NAGAR	V	N	60	N	220300105	03 00 24	01-MAR-25	11-MAR-25	20,70
2411	UDHAM SINGH NAGAR	V	N	63	N	220300105	03 00 02	01-MAR-25	07-MAR-25	1,99,80
2412	UDHAM SINGH NAGAR	V	N	86	N	220300105	03 00 04	01-MAR-25	17-MAR-25	6,60
2413	UDHAM SINGH NAGAR	V	N	9	N	220300105	03 00 02	01-MAR-25	03-MAR-25	77,00
2414	UDHAM SINGH	V	N	92	N	220300105	03 00 08	01-MAR-25	17-MAR-25	32,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
2415	UDHAM SINGH NAGAR	V	N	93	N	220300105 03 00 40	01-MAR-25	17-MAR-25	1,43,70
2416	UDHAM SINGH NAGAR	V	N	94	N	220300105 03 00 40	01-MAR-25	17-MAR-25	2,48,00
2417	UDHAM SINGH NAGAR	V	N	95	N	220300105 03 00 40	01-MAR-25	17-MAR-25	1,22,00
2418	UDHAM SINGH NAGAR	V	N	96	N	220300105 03 00 04	01-MAR-25	17-MAR-25	28,50

DDO- 75034102 ***PRINCIPAL PRICIPAL POLYTECHNIC BAZPUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2419	UDHAM SINGH NAGAR	V	N	10	N	220300105 03 00 03	01-MAR-25	21-MAR-25	37,68
2420	UDHAM SINGH NAGAR	V	N	10	N	220300105 03 00 06	01-MAR-25	21-MAR-25	14,78
2421	UDHAM SINGH NAGAR	V	N	10	N	220300105 03 00 01	01-MAR-25	21-MAR-25	71,09
2422	UDHAM SINGH NAGAR	V	N	100	N	220300105 03 00 08	01-MAR-25	17-MAR-25	1,82,00
2423	UDHAM SINGH NAGAR	V	N	103	N	220300105 03 00 02	01-MAR-25	17-MAR-25	99,00
2424	UDHAM SINGH NAGAR	V	N	128	N	220300105 03 00 02	01-MAR-25	20-MAR-25	99,00
2425	UDHAM SINGH NAGAR	V	N	133	N	220300105 03 00 26	01-MAR-25	20-MAR-25	53,26
2426	UDHAM SINGH NAGAR	V	N	136	N	220300105 03 00 22	01-MAR-25	20-MAR-25	36,00
2427	UDHAM SINGH NAGAR	V	N	140	N	220300105 03 00 02	01-MAR-25	20-MAR-25	1,45,75
2428	UDHAM SINGH NAGAR	V	N	142	N	220300105 03 00 30	01-MAR-25	20-MAR-25	59,80
2429	UDHAM SINGH NAGAR	V	N	145	N	220300105 03 00 51	01-MAR-25	20-MAR-25	2,46,52
2430	UDHAM SINGH NAGAR	V	N	149	N	220300105 03 00 51	01-MAR-25	20-MAR-25	2,47,50
2431	UDHAM SINGH NAGAR	V	N	150	N	220300105 03 00 20	01-MAR-25	20-MAR-25	38,30
2432	UDHAM SINGH NAGAR	V	N	151	N	220300105 03 00 20	01-MAR-25	20-MAR-25	69,03
2433	UDHAM SINGH NAGAR	V	N	152	N	220300105 03 00 44	01-MAR-25	20-MAR-25	1,35,46
2434	UDHAM SINGH NAGAR	V	N	153	N	220300105 03 00 08	01-MAR-25	20-MAR-25	27,86,51
2435	UDHAM SINGH NAGAR	V	N	155	N	220300105 03 00 40	01-MAR-25	20-MAR-25	1,42,00
2436	UDHAM SINGH NAGAR	V	N	157	N	220300105 03 00 26	01-MAR-25	21-MAR-25	1,99,91,14
2437	UDHAM SINGH NAGAR	V	N	158	N	220300105 03 00 27	01-MAR-25	21-MAR-25	2,30,00

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DDO- 75034102 ***PRINCIPAL PRICIPAL POLYTECHNIC BAZPUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2438	UDHAM SINGH NAGAR	V	N	159	N	220300105 03 00 40	01-MAR-25	21-MAR-25	49,98,80
2439	UDHAM SINGH NAGAR	V	N	162	N	220300105 03 00 20	01-MAR-25	21-MAR-25	51,00
2440	UDHAM SINGH NAGAR	V	N	163	N	220300105 03 00 26	01-MAR-25	21-MAR-25	8,26
2441	UDHAM SINGH NAGAR	V	N	166	N	220300105 03 00 08	01-MAR-25	21-MAR-25	16,68,48
2442	UDHAM SINGH NAGAR	V	N	167	N	220300105 03 00 22	01-MAR-25	21-MAR-25	1,30,00
2443	UDHAM SINGH NAGAR	V	N	168	N	220300105 03 00 30	01-MAR-25	21-MAR-25	22,78
2444	UDHAM SINGH NAGAR	V	N	170	N	220300105 03 00 44	01-MAR-25	21-MAR-25	67,00
2445	UDHAM SINGH NAGAR	V	N	171	N	220300105 03 00 02	01-MAR-25	21-MAR-25	49,50
2446	UDHAM SINGH NAGAR	V	N	172	N	220300105 03 00 44	01-MAR-25	21-MAR-25	24,00
2447	UDHAM SINGH NAGAR	V	N	174	N	220300105 03 00 25	01-MAR-25	21-MAR-25	1,28,83
2448	UDHAM SINGH NAGAR	V	N	177	N	220300105 03 00 10	01-MAR-25	21-MAR-25	49,99,50
2449	UDHAM SINGH NAGAR	V	N	178	N	220300105 03 00 22	01-MAR-25	21-MAR-25	24,00
2450	UDHAM SINGH NAGAR	V	N	186	N	220300105 03 00 08	01-MAR-25	24-MAR-25	39,00
2451	UDHAM SINGH NAGAR	V	N	191	N	220300105 03 00 25	01-MAR-25	28-MAR-25	4,90,31
2452	UDHAM SINGH NAGAR	V	N	3	N	220300105 03 00 08	01-MAR-25	03-MAR-25	47,42
2453	UDHAM SINGH NAGAR	V	N	33	N	220300105 03 00 25	01-MAR-25	06-MAR-25	7,86,81
2454	UDHAM SINGH NAGAR	V	N	4	N	220300105 03 00 06	01-MAR-25	03-MAR-25	32,40
2455	UDHAM SINGH NAGAR	V	N	5	N	220300105 03 00 06	01-MAR-25	03-MAR-25	16,80
2456	UDHAM SINGH NAGAR	V	N	6	N	220300105 03 00 03	01-MAR-25	04-MAR-25	50,76,34
2457	UDHAM SINGH NAGAR	V	N	6	N	220300105 03 00 06	01-MAR-25	04-MAR-25	6,66,90
2458	UDHAM SINGH NAGAR	V	N	6	N	220300105 03 00 01	01-MAR-25	04-MAR-25	95,78,00
2459	UDHAM SINGH NAGAR	V	N	9	N	220300105 03 00 07	01-MAR-25	21-MAR-25	37,00
2460	UDHAM SINGH NAGAR	V	N	97	N	220300105 03 00 08	01-MAR-25	17-MAR-25	1,82,00
2461	UDHAM SINGH NAGAR	V	N	99	N	220300105 03 00 08	01-MAR-25	17-MAR-25	1,82,00

DDO- 75064102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC SHAKTIFARM SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 75064102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC SHAKTIFARM SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2462	UDHAM SINGH NAGAR	V	N	1	N	220300105 03 00 20	01-MAR-25	03-MAR-25	31,72
2463	UDHAM SINGH NAGAR	V	N	143	N	220300105 03 00 07	01-MAR-25	20-MAR-25	7,00
2464	UDHAM SINGH NAGAR	V	N	144	N	220300105 03 00 04	01-MAR-25	20-MAR-25	2,09,75
2465	UDHAM SINGH NAGAR	V	N	165	N	220300105 03 00 08	01-MAR-25	21-MAR-25	80,54
2466	UDHAM SINGH NAGAR	V	N	176	N	220300105 03 00 27	01-MAR-25	21-MAR-25	42,36
2467	UDHAM SINGH NAGAR	V	N	187	N	220300105 03 00 08	01-MAR-25	26-MAR-25	2,16,63
2468	UDHAM SINGH NAGAR	V	N	20	N	220300105 03 00 04	01-MAR-25	04-MAR-25	28,60
2469	UDHAM SINGH NAGAR	V	N	22	N	220300105 03 00 22	01-MAR-25	04-MAR-25	4,91
2470	UDHAM SINGH NAGAR	V	N	23	N	220300105 03 00 08	01-MAR-25	04-MAR-25	7,28,00
2471	UDHAM SINGH NAGAR	V	N	24	N	220300105 03 00 08	01-MAR-25	04-MAR-25	18,25,02
2472	UDHAM SINGH NAGAR	V	N	25	N	220300105 03 00 26	01-MAR-25	04-MAR-25	42,43
2473	UDHAM SINGH NAGAR	V	N	26	N	220300105 03 00 08	01-MAR-25	04-MAR-25	1,30,10
2474	UDHAM SINGH NAGAR	V	N	3	N	220300105 03 00 06	01-MAR-25	01-MAR-25	6,84,50
2475	UDHAM SINGH NAGAR	V	N	3	N	220300105 03 00 01	01-MAR-25	01-MAR-25	95,85,50
2476	UDHAM SINGH NAGAR	V	N	3	N	220300105 03 00 03	01-MAR-25	01-MAR-25	51,06,02
2477	UDHAM SINGH NAGAR	V	N	4	N	220300105 03 00 22	01-MAR-25	03-MAR-25	25,09
2478	UDHAM SINGH NAGAR	V	N	41	N	220300105 03 00 27	01-MAR-25	07-MAR-25	1,30,98
2479	UDHAM SINGH NAGAR	V	N	42	N	220300105 03 00 02	01-MAR-25	11-MAR-25	1,41,96
2480	UDHAM SINGH NAGAR	V	N	43	N	220300105 03 00 40	01-MAR-25	11-MAR-25	8,42,79
2481	UDHAM SINGH NAGAR	V	N	44	N	220300105 03 00 44	01-MAR-25	11-MAR-25	1,33,85
2482	UDHAM SINGH NAGAR	V	N	5	N	220300105 03 00 20	01-MAR-25	03-MAR-25	84,96
2483	UDHAM SINGH NAGAR	V	N	56	N	220300105 03 00 07	01-MAR-25	11-MAR-25	60,00
2484	UDHAM SINGH NAGAR	V	N	61	N	220300105 03 00 44	01-MAR-25	11-MAR-25	1,15,00
2485	UDHAM SINGH NAGAR	V	N	73	N	220300105 03 00 04	01-MAR-25	12-MAR-25	15,90
2486	UDHAM SINGH NAGAR	V	N	85	N	220300105 03 00 25	01-MAR-25	12-MAR-25	15,07
2487	UDHAM SINGH NAGAR	V	N	87	N	220300105 03 00 27	01-MAR-25	17-MAR-25	1,21,01

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DDO- 75064102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC SHAKTIFARM SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2488	UDHAM SINGH NAGAR	V	N	88	N	220300105 03 00 25	01-MAR-25	17-MAR-25	1,71,15

DDO- 75074102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC KHATIMA US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2489	UDHAM SINGH NAGAR	V	N	104	N	220300105 03 00 27	01-MAR-25	18-MAR-25	30,00
2490	UDHAM SINGH NAGAR	V	N	105	N	220300105 03 00 08	01-MAR-25	18-MAR-25	3,15,09
2491	UDHAM SINGH NAGAR	V	N	106	N	220300105 03 00 51	01-MAR-25	18-MAR-25	1,67,95
2492	UDHAM SINGH NAGAR	V	N	107	N	220300105 03 00 51	01-MAR-25	18-MAR-25	1,49,78,00
2493	UDHAM SINGH NAGAR	V	N	108	N	220300105 03 00 27	01-MAR-25	18-MAR-25	35,00
2494	UDHAM SINGH NAGAR	V	N	109	N	220300105 03 00 40	01-MAR-25	19-MAR-25	80,00
2495	UDHAM SINGH NAGAR	V	N	120	N	220300105 03 00 20	01-MAR-25	19-MAR-25	1,84,74
2496	UDHAM SINGH NAGAR	V	N	121	N	220300105 03 00 04	01-MAR-25	20-MAR-25	61,60
2497	UDHAM SINGH NAGAR	V	N	122	N	220300105 03 00 21	01-MAR-25	20-MAR-25	2,45,00
2498	UDHAM SINGH NAGAR	V	N	123	N	220300105 03 00 44	01-MAR-25	20-MAR-25	15,50
2499	UDHAM SINGH NAGAR	V	N	124	N	220300105 03 00 08	01-MAR-25	20-MAR-25	14,09,24
2500	UDHAM SINGH NAGAR	V	N	125	N	220300105 03 00 02	01-MAR-25	20-MAR-25	2,47,80
2501	UDHAM SINGH NAGAR	V	N	126	N	220300105 03 00 42	01-MAR-25	20-MAR-25	2,49,96
2502	UDHAM SINGH NAGAR	V	N	127	N	220300105 03 00 20	01-MAR-25	20-MAR-25	61,82
2503	UDHAM SINGH NAGAR	V	N	132	N	220300105 03 00 04	01-MAR-25	20-MAR-25	33,35
2504	UDHAM SINGH NAGAR	V	N	134	N	220300105 03 00 22	01-MAR-25	20-MAR-25	65,00
2505	UDHAM SINGH NAGAR	V	N	135	N	220300105 03 00 27	01-MAR-25	20-MAR-25	50,61
2506	UDHAM SINGH NAGAR	V	N	146	N	220300105 03 00 44	01-MAR-25	20-MAR-25	29,00
2507	UDHAM SINGH NAGAR	V	N	154	N	220300105 03 00 04	01-MAR-25	20-MAR-25	29,85
2508	UDHAM SINGH NAGAR	V	N	161	N	220300105 03 00 04	01-MAR-25	21-MAR-25	2,27,86
2509	UDHAM SINGH NAGAR	V	N	175	N	220300105 03 00 04	01-MAR-25	21-MAR-25	18,95
2510	UDHAM SINGH NAGAR	V	N	179	N	220300105 03 00 04	01-MAR-25	21-MAR-25	40,10
2511	UDHAM SINGH NAGAR	V	N	18	N	220300105 03 00 51	01-MAR-25	04-MAR-25	6,92,80

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DDO- 75074102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC KHATIMA US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2512	UDHAM SINGH NAGAR	V	N	19	N	220300105 03 00 51	01-MAR-25	04-MAR-25	97,20
2513	UDHAM SINGH NAGAR	V	N	2	N	220300105 03 00 06	01-MAR-25	01-MAR-25	4,22,90
2514	UDHAM SINGH NAGAR	V	N	2	N	220300105 03 00 03	01-MAR-25	01-MAR-25	27,25,30
2515	UDHAM SINGH NAGAR	V	N	2	N	220300105 03 00 01	01-MAR-25	01-MAR-25	51,42,07
2516	UDHAM SINGH NAGAR	V	N	21	N	220300105 03 00 04	01-MAR-25	04-MAR-25	32,55
2517	UDHAM SINGH NAGAR	V	N	27	N	220300105 03 00 27	01-MAR-25	05-MAR-25	1,51,84
2518	UDHAM SINGH NAGAR	V	N	28	N	220300105 03 00 44	01-MAR-25	05-MAR-25	19,15
2519	UDHAM SINGH NAGAR	V	N	29	N	220300105 03 00 25	01-MAR-25	05-MAR-25	23,59
2520	UDHAM SINGH NAGAR	V	N	30	N	220300105 03 00 27	01-MAR-25	05-MAR-25	5,90,00
2521	UDHAM SINGH NAGAR	V	N	31	N	220300105 03 00 08	01-MAR-25	05-MAR-25	5,52,00
2522	UDHAM SINGH NAGAR	V	N	32	N	220300105 03 00 08	01-MAR-25	05-MAR-25	2,68,62
2523	UDHAM SINGH NAGAR	V	N	34	N	220300105 03 00 22	01-MAR-25	07-MAR-25	17,84
2524	UDHAM SINGH NAGAR	V	N	35	N	220300105 03 00 51	01-MAR-25	07-MAR-25	11,49,96
2525	UDHAM SINGH NAGAR	V	N	36	N	220300105 03 00 27	01-MAR-25	07-MAR-25	1,61,66
2526	UDHAM SINGH NAGAR	V	N	37	N	220300105 03 00 40	01-MAR-25	07-MAR-25	2,49,75
2527	UDHAM SINGH NAGAR	V	N	59	N	220300105 03 00 27	01-MAR-25	07-MAR-25	35,00
2528	UDHAM SINGH NAGAR	V	N	64	N	220300105 03 00 30	01-MAR-25	12-MAR-25	21,20
2529	UDHAM SINGH NAGAR	V	N	74	N	220300105 03 00 10	01-MAR-25	12-MAR-25	49,99,82
2530	UDHAM SINGH NAGAR	V	N	76	N	220300105 03 00 25	01-MAR-25	12-MAR-25	91,10
2531	UDHAM SINGH NAGAR	V	N	77	N	220300105 03 00 04	01-MAR-25	12-MAR-25	45,90
2532	UDHAM SINGH NAGAR	V	N	78	N	220300105 03 00 08	01-MAR-25	12-MAR-25	25,73,40
2533	UDHAM SINGH NAGAR	V	N	8	N	220300105 03 00 07	01-MAR-25	20-MAR-25	37,50
2534	UDHAM SINGH NAGAR	V	N	83	N	220300105 03 00 26	01-MAR-25	12-MAR-25	1,99,82,00

DDO- 88004102 ***PRINCIPAL GOVERNMENT PLOYTECHNIC LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2535	CHAMPAWAT	V	N	117	N	220300105 03 00 04	01-MAR-25	24-MAR-25	8,25

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DDO- 88004102 ***PRINCIPAL GOVERNMENT PLOYTECHNIC LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2536	CHAMPAWAT	V	N	118	N	220300105 03 00 02	01-MAR-25	24-MAR-25	35,00
2537	CHAMPAWAT	V	N	119	N	220300105 03 00 02	01-MAR-25	24-MAR-25	63,00
2538	CHAMPAWAT	V	N	120	N	220300105 03 00 08	01-MAR-25	24-MAR-25	2,64,00
2539	CHAMPAWAT	V	N	121	N	220300105 03 00 51	01-MAR-25	24-MAR-25	1,85,20
2540	CHAMPAWAT	V	N	122	N	220300105 03 00 51	01-MAR-25	24-MAR-25	25,00
2541	CHAMPAWAT	V	N	14	N	220300105 03 00 51	01-MAR-25	03-MAR-25	84,96
2542	CHAMPAWAT	V	N	24	N	220300105 03 00 26	01-MAR-25	06-MAR-25	4,14,96
2543	CHAMPAWAT	V	N	25	N	220300105 03 00 08	01-MAR-25	06-MAR-25	2,37,35
2544	CHAMPAWAT	V	N	26	N	220300105 03 00 08	01-MAR-25	06-MAR-25	14,70,52
2545	CHAMPAWAT	V	N	27	N	220300105 03 00 20	01-MAR-25	06-MAR-25	11,25
2546	CHAMPAWAT	V	N	3	N	220300105 03 00 06	01-MAR-25	20-MAR-25	8,62
2547	CHAMPAWAT	V	N	3	N	220300105 03 00 01	01-MAR-25	20-MAR-25	43,54
2548	CHAMPAWAT	V	N	3	N	220300105 03 00 03	01-MAR-25	20-MAR-25	23,07
2549	CHAMPAWAT	V	N	34	N	220300105 03 00 08	01-MAR-25	11-MAR-25	3,68,00
2550	CHAMPAWAT	V	N	35	N	220300105 03 00 27	01-MAR-25	11-MAR-25	67,26
2551	CHAMPAWAT	V	N	36	N	220300105 03 00 27	01-MAR-25	11-MAR-25	55,00
2552	CHAMPAWAT	V	N	54	N	220300105 03 00 25	01-MAR-25	18-MAR-25	10,02
2553	CHAMPAWAT	V	N	55	N	220300105 03 00 26	01-MAR-25	18-MAR-25	21,81
2554	CHAMPAWAT	V	N	56	N	220300105 03 00 02	01-MAR-25	18-MAR-25	14,00
2555	CHAMPAWAT	V	N	57	N	220300105 03 00 07	01-MAR-25	18-MAR-25	37,50
2556	CHAMPAWAT	V	N	58	N	220300105 03 00 04	01-MAR-25	18-MAR-25	14,30
2557	CHAMPAWAT	V	N	79	N	220300105 03 00 22	01-MAR-25	20-MAR-25	17,50
2558	CHAMPAWAT	V	N	81	N	220300105 03 00 20	01-MAR-25	20-MAR-25	1,78,21
2559	CHAMPAWAT	V	N	83	N	220300105 03 00 20	01-MAR-25	20-MAR-25	9,44
2560	CHAMPAWAT	V	N	84	N	220300105 03 00 08	01-MAR-25	20-MAR-25	8,77,52
2561	CHAMPAWAT	V	N	85	N	220300105 03 00 22	01-MAR-25	20-MAR-25	10,00
2562	CHAMPAWAT	V	N	86	N	220300105 03 00 02	01-MAR-25	20-MAR-25	56,00
2563	CHAMPAWAT	V	N	90	N	220300105 03 00 44	01-MAR-25	20-MAR-25	1,01,12
2564	CHAMPAWAT	V	N	93	N	220300105 03 00 51	01-MAR-25	20-MAR-25	82,41
2565	CHAMPAWAT	V	N	94	N	220300105 03 00 04	01-MAR-25	20-MAR-25	11,95
2566	CHAMPAWAT	V	N	99	N	220300105 03 00 42	01-MAR-25	20-MAR-25	15,12

DDO- 88024102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2567	CHAMPAWAT	V	N	1	N	220300105 03 00 03	01-MAR-25	01-MAR-25	83,16,23
2568	CHAMPAWAT	V	N	1	N	220300105 03 00 01	01-MAR-25	01-MAR-25	1,56,91,00
2569	CHAMPAWAT	V	N	1	N	220300105 03 00 06	01-MAR-25	01-MAR-25	4,72,30

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DDO- 88024102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2570	CHAMPAWAT	V	N	10	N	220300105 03 00 02	01-MAR-25	01-MAR-25	2,04,60
2571	CHAMPAWAT	V	N	100	N	220300105 03 00 26	01-MAR-25	20-MAR-25	2,49,52
2572	CHAMPAWAT	V	N	101	N	220300105 03 00 51	01-MAR-25	20-MAR-25	2,47,80
2573	CHAMPAWAT	V	N	102	N	220300105 03 00 04	01-MAR-25	20-MAR-25	7,68
2574	CHAMPAWAT	V	N	103	N	220300105 03 00 22	01-MAR-25	20-MAR-25	34,00
2575	CHAMPAWAT	V	N	104	N	220300105 03 00 08	01-MAR-25	21-MAR-25	2,68,62
2576	CHAMPAWAT	V	N	105	N	220300105 03 00 40	01-MAR-25	21-MAR-25	2,49,81
2577	CHAMPAWAT	V	N	106	N	220300105 03 00 40	01-MAR-25	21-MAR-25	2,49,99
2578	CHAMPAWAT	V	N	107	N	220300105 03 00 40	01-MAR-25	21-MAR-25	7,74,67
2579	CHAMPAWAT	V	N	108	N	220300105 03 00 26	01-MAR-25	21-MAR-25	2,49,31
2580	CHAMPAWAT	V	N	109	N	220300105 03 00 26	01-MAR-25	21-MAR-25	51,05
2581	CHAMPAWAT	V	N	11	N	220300105 03 00 04	01-MAR-25	01-MAR-25	1,04,34
2582	CHAMPAWAT	V	N	110	N	220300105 03 00 22	01-MAR-25	21-MAR-25	4,93
2583	CHAMPAWAT	V	N	111	N	220300105 03 00 40	01-MAR-25	21-MAR-25	1,64,52,15
2584	CHAMPAWAT	V	N	112	N	220300105 03 00 26	01-MAR-25	24-MAR-25	7,33,60
2585	CHAMPAWAT	V	N	113	N	220300105 03 00 40	01-MAR-25	24-MAR-25	12,59,06
2586	CHAMPAWAT	V	N	114	N	220300105 03 00 40	01-MAR-25	24-MAR-25	74,08,04
2587	CHAMPAWAT	V	N	115	N	220300105 03 00 40	01-MAR-25	24-MAR-25	23,79,82
2588	CHAMPAWAT	V	N	116	N	220300105 03 00 08	01-MAR-25	24-MAR-25	6,90,00
2589	CHAMPAWAT	V	N	12	N	220300105 03 00 22	01-MAR-25	01-MAR-25	18,75
2590	CHAMPAWAT	V	N	125	N	220300105 03 00 04	01-MAR-25	26-MAR-25	25,01
2591	CHAMPAWAT	V	N	126	N	220300105 03 00 04	01-MAR-25	26-MAR-25	31,73
2592	CHAMPAWAT	V	N	127	N	220300105 03 00 04	01-MAR-25	26-MAR-25	26,59
2593	CHAMPAWAT	V	N	128	N	220300105 03 00 04	01-MAR-25	26-MAR-25	32,26
2594	CHAMPAWAT	V	N	129	N	220300105 03 00 08	01-MAR-25	27-MAR-25	3,41,36
2595	CHAMPAWAT	V	N	13	N	220300105 03 00 20	01-MAR-25	01-MAR-25	1,01,00
2596	CHAMPAWAT	V	N	130	N	220300105 03 00 08	01-MAR-25	27-MAR-25	25,99,33
2597	CHAMPAWAT	V	N	28	N	220300105 03 00 04	01-MAR-25	07-MAR-25	2,01,26
2598	CHAMPAWAT	V	N	29	N	220300105 03 00 08	01-MAR-25	07-MAR-25	3,64,00
2599	CHAMPAWAT	V	N	3	N	220300105 03 00 20	01-MAR-25	01-MAR-25	73,16
2600	CHAMPAWAT	V	N	30	N	220300105 03 00 08	01-MAR-25	07-MAR-25	2,68,62
2601	CHAMPAWAT	V	N	31	N	220300105 03 00 08	01-MAR-25	07-MAR-25	29,48,66
2602	CHAMPAWAT	V	N	4	N	220300105 03 00 04	01-MAR-25	01-MAR-25	1,40,81
2603	CHAMPAWAT	V	N	4	N	220300105 03 00 07	01-MAR-25	21-MAR-25	1,05,00
2604	CHAMPAWAT	V	N	40	N	220300105 03 00 04	01-MAR-25	12-MAR-25	46,41
2605	CHAMPAWAT	V	N	41	N	220300105 03 00 04	01-MAR-25	12-MAR-25	52,84
2606	CHAMPAWAT	V	N	42	N	220300105 03 00 04	01-MAR-25	12-MAR-25	33,54

Voucher Details

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DDO- 88024102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2607	CHAMPAWAT	V	N	43	N	220300105 03 00 04	01-MAR-25	12-MAR-25	23,40
2608	CHAMPAWAT	V	N	44	N	220300105 03 00 04	01-MAR-25	12-MAR-25	43,64
2609	CHAMPAWAT	V	N	45	N	220300105 03 00 51	01-MAR-25	12-MAR-25	2,36,40
2610	CHAMPAWAT	V	N	46	N	220300105 03 00 04	01-MAR-25	12-MAR-25	25,32
2611	CHAMPAWAT	V	N	47	N	220300105 03 00 04	01-MAR-25	12-MAR-25	41,56
2612	CHAMPAWAT	V	N	48	N	220300105 03 00 04	01-MAR-25	12-MAR-25	46,64
2613	CHAMPAWAT	V	N	49	N	220300105 03 00 04	01-MAR-25	12-MAR-25	32,96
2614	CHAMPAWAT	V	N	5	N	220300105 03 00 27	01-MAR-25	01-MAR-25	1,66,10
2615	CHAMPAWAT	V	N	50	N	220300105 03 00 04	01-MAR-25	12-MAR-25	43,64
2616	CHAMPAWAT	V	N	51	N	220300105 03 00 04	01-MAR-25	12-MAR-25	33,76
2617	CHAMPAWAT	V	N	52	N	220300105 03 00 04	01-MAR-25	12-MAR-25	26,90
2618	CHAMPAWAT	V	N	53	N	220300105 03 00 04	01-MAR-25	12-MAR-25	33,54
2619	CHAMPAWAT	V	N	6	N	220300105 03 00 20	01-MAR-25	01-MAR-25	38,00
2620	CHAMPAWAT	V	N	7	N	220300105 03 00 02	01-MAR-25	01-MAR-25	2,00,16
2621	CHAMPAWAT	V	N	76	N	220300105 03 00 04	01-MAR-25	19-MAR-25	32,56
2622	CHAMPAWAT	V	N	77	N	220300105 03 00 26	01-MAR-25	19-MAR-25	2,41,12,00
2623	CHAMPAWAT	V	N	78	N	220300105 03 00 26	01-MAR-25	20-MAR-25	2,35,00
2624	CHAMPAWAT	V	N	8	N	220300105 03 00 22	01-MAR-25	01-MAR-25	8,60
2625	CHAMPAWAT	V	N	82	N	220300105 03 00 02	01-MAR-25	20-MAR-25	1,04,25
2626	CHAMPAWAT	V	N	87	N	220300105 03 00 21	01-MAR-25	20-MAR-25	43,00
2627	CHAMPAWAT	V	N	89	N	220300105 03 00 22	01-MAR-25	20-MAR-25	91,00
2628	CHAMPAWAT	V	N	9	N	220300105 03 00 04	01-MAR-25	01-MAR-25	56,87
2629	CHAMPAWAT	V	N	91	N	220300105 03 00 26	01-MAR-25	20-MAR-25	1,85,00
2630	CHAMPAWAT	V	N	97	N	220300105 03 00 51	01-MAR-25	20-MAR-25	1,01,48
2631	CHAMPAWAT	V	N	98	N	220300105 03 00 40	01-MAR-25	20-MAR-25	2,26,56

DDO- 88044102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC TANAKPUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2632	CHAMPAWAT	V	N	1	N	220300105 03 00 22	01-MAR-25	01-MAR-25	20,00
2633	CHAMPAWAT	V	N	123	N	220300105 03 00 25	01-MAR-25	25-MAR-25	11,01
2634	CHAMPAWAT	V	N	124	N	220300105 03 00 25	01-MAR-25	25-MAR-25	15,33
2635	CHAMPAWAT	V	N	15	N	220300105 03 00 04	01-MAR-25	04-MAR-25	29,75
2636	CHAMPAWAT	V	N	16	N	220300105 03 00 44	01-MAR-25	05-MAR-25	39,53
2637	CHAMPAWAT	V	N	17	N	220300105 03 00 08	01-MAR-25	05-MAR-25	5,39,50
2638	CHAMPAWAT	V	N	18	N	220300105 03 00 20	01-MAR-25	05-MAR-25	57,63
2639	CHAMPAWAT	V	N	19	N	220300105 03 00 22	01-MAR-25	05-MAR-25	23,65
2640	CHAMPAWAT	V	N	2	N	220300105 03 00 01	01-MAR-25	04-MAR-25	68,54,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2641	CHAMPAWAT	V	N	2	N	220300105 03 00 26	01-MAR-25	01-MAR-25	4,27,00
2642	CHAMPAWAT	V	N	2	N	220300105 03 00 06	01-MAR-25	04-MAR-25	5,42,00
2643	CHAMPAWAT	V	N	2	N	220300105 03 00 03	01-MAR-25	04-MAR-25	36,28,91
2644	CHAMPAWAT	V	N	20	N	220300105 03 00 08	01-MAR-25	06-MAR-25	9,86,95
2645	CHAMPAWAT	V	N	21	N	220300105 03 00 08	01-MAR-25	06-MAR-25	18,38,15
2646	CHAMPAWAT	V	N	22	N	220300105 03 00 51	01-MAR-25	06-MAR-25	14,70
2647	CHAMPAWAT	V	N	23	N	220300105 03 00 51	01-MAR-25	06-MAR-25	53,12
2648	CHAMPAWAT	V	N	32	N	220300105 03 00 44	01-MAR-25	07-MAR-25	72,65
2649	CHAMPAWAT	V	N	33	N	220300105 03 00 26	01-MAR-25	07-MAR-25	52,50
2650	CHAMPAWAT	V	N	37	N	220300105 03 00 02	01-MAR-25	07-MAR-25	64,12
2651	CHAMPAWAT	V	N	38	N	220300105 03 00 26	01-MAR-25	07-MAR-25	9,80
2652	CHAMPAWAT	V	N	39	N	220300105 03 00 22	01-MAR-25	07-MAR-25	36,00
2653	CHAMPAWAT	V	N	59	N	220300105 03 00 44	01-MAR-25	19-MAR-25	27,00
2654	CHAMPAWAT	V	N	60	N	220300105 03 00 51	01-MAR-25	19-MAR-25	2,42,74
2655	CHAMPAWAT	V	N	61	N	220300105 03 00 20	01-MAR-25	19-MAR-25	24,00
2656	CHAMPAWAT	V	N	62	N	220300105 03 00 20	01-MAR-25	19-MAR-25	1,22,50
2657	CHAMPAWAT	V	N	63	N	220300105 03 00 27	01-MAR-25	19-MAR-25	68,00
2658	CHAMPAWAT	V	N	64	N	220300105 03 00 25	01-MAR-25	19-MAR-25	1,13,14
2659	CHAMPAWAT	V	N	65	N	220300105 03 00 07	01-MAR-25	19-MAR-25	37,00
2660	CHAMPAWAT	V	N	66	N	220300105 03 00 02	01-MAR-25	19-MAR-25	1,68,09
2661	CHAMPAWAT	V	N	67	N	220300105 03 00 02	01-MAR-25	19-MAR-25	17,24
2662	CHAMPAWAT	V	N	68	N	220300105 03 00 02	01-MAR-25	19-MAR-25	2,18,25
2663	CHAMPAWAT	V	N	69	N	220300105 03 00 20	01-MAR-25	19-MAR-25	46,00
2664	CHAMPAWAT	V	N	70	N	220300105 03 00 40	01-MAR-25	19-MAR-25	6,50,00
2665	CHAMPAWAT	V	N	71	N	220300105 03 00 40	01-MAR-25	19-MAR-25	2,43,08
2666	CHAMPAWAT	V	N	72	N	220300105 03 00 08	01-MAR-25	19-MAR-25	3,51,00
2667	CHAMPAWAT	V	N	73	N	220300105 03 00 40	01-MAR-25	19-MAR-25	2,24,20
2668	CHAMPAWAT	V	N	74	N	220300105 03 00 40	01-MAR-25	19-MAR-25	52,00
2669	CHAMPAWAT	V	N	75	N	220300105 03 00 40	01-MAR-25	19-MAR-25	1,76,00
2670	CHAMPAWAT	V	N	80	N	220300105 03 00 40	01-MAR-25	20-MAR-25	1,08,00
2671	CHAMPAWAT	V	N	88	N	220300105 03 00 04	01-MAR-25	20-MAR-25	86,10
2672	CHAMPAWAT	V	N	92	N	220300105 03 00 04	01-MAR-25	20-MAR-25	6,10
2673	CHAMPAWAT	V	N	95	N	220300105 03 00 08	01-MAR-25	20-MAR-25	8,18,25
2674	CHAMPAWAT	V	N	96	N	220300105 03 00 02	01-MAR-25	20-MAR-25	1,16,40

DDO- 89024102 ***PRINCIPAL SEC EDUCATION BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 89024102 ***PRINCIPAL SEC EDUCATION BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2675	BAGESHWAR	V	N	14	N	220300105 03 00 08	01-MAR-25	07-MAR-25	3,68,00
2676	BAGESHWAR	V	N	15	N	220300105 03 00 08	01-MAR-25	07-MAR-25	7,35,26
2677	BAGESHWAR	V	N	16	N	220300105 03 00 08	01-MAR-25	07-MAR-25	4,91,93
2678	BAGESHWAR	V	N	3	N	220300105 03 00 07	01-MAR-25	21-MAR-25	7,00
2679	BAGESHWAR	V	N	38	N	220300105 03 00 20	01-MAR-25	21-MAR-25	50,00
2680	BAGESHWAR	V	N	55	N	220300105 03 00 02	01-MAR-25	21-MAR-25	99,75
2681	BAGESHWAR	V	N	58	N	220300105 03 00 08	01-MAR-25	24-MAR-25	2,49,28
2682	BAGESHWAR	V	N	59	N	220300105 03 00 08	01-MAR-25	26-MAR-25	2,81,10

DDO- 89034102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLITECHNIC KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2683	BAGESHWAR	V	N	1	N	220300105 03 00 04	01-MAR-25	01-MAR-25	31,25
2684	BAGESHWAR	V	N	2	N	220300105 03 00 30	01-MAR-25	01-MAR-25	20,00
2685	BAGESHWAR	V	N	21	N	220300105 03 00 27	01-MAR-25	17-MAR-25	1,75,00
2686	BAGESHWAR	V	N	3	N	220300105 03 00 22	01-MAR-25	01-MAR-25	18,60
2687	BAGESHWAR	V	N	35	N	220300105 03 00 08	01-MAR-25	21-MAR-25	2,47,00
2688	BAGESHWAR	V	N	36	N	220300105 03 00 22	01-MAR-25	21-MAR-25	8,30
2689	BAGESHWAR	V	N	37	N	220300105 03 00 04	01-MAR-25	21-MAR-25	11,50
2690	BAGESHWAR	V	N	39	N	220300105 03 00 44	01-MAR-25	21-MAR-25	41,60
2691	BAGESHWAR	V	N	4	N	220300105 03 00 51	01-MAR-25	01-MAR-25	1,27,00
2692	BAGESHWAR	V	N	40	N	220300105 03 00 02	01-MAR-25	21-MAR-25	92,44
2693	BAGESHWAR	V	N	41	N	220300105 03 00 04	01-MAR-25	21-MAR-25	9,25
2694	BAGESHWAR	V	N	42	N	220300105 03 00 04	01-MAR-25	21-MAR-25	12,05
2695	BAGESHWAR	V	N	43	N	220300105 03 00 51	01-MAR-25	21-MAR-25	1,72,62
2696	BAGESHWAR	V	N	44	N	220300105 03 00 20	01-MAR-25	21-MAR-25	94,58
2697	BAGESHWAR	V	N	45	N	220300105 03 00 27	01-MAR-25	21-MAR-25	60,00
2698	BAGESHWAR	V	N	46	N	220300105 03 00 25	01-MAR-25	21-MAR-25	30,14
2699	BAGESHWAR	V	N	47	N	220300105 03 00 04	01-MAR-25	21-MAR-25	11,50
2700	BAGESHWAR	V	N	48	N	220300105 03 00 04	01-MAR-25	21-MAR-25	32,50
2701	BAGESHWAR	V	N	49	N	220300105 03 00 02	01-MAR-25	21-MAR-25	1,94,30
2702	BAGESHWAR	V	N	5	N	220300105 03 00 08	01-MAR-25	04-MAR-25	3,64,00
2703	BAGESHWAR	V	N	50	N	220300105 03 00 07	01-MAR-25	21-MAR-25	37,50
2704	BAGESHWAR	V	N	51	N	220300105 03 00 42	01-MAR-25	21-MAR-25	13,12
2705	BAGESHWAR	V	N	52	N	220300105 03 00 26	01-MAR-25	21-MAR-25	4,86
2706	BAGESHWAR	V	N	53	N	220300105 03 00 26	01-MAR-25	21-MAR-25	2,46,00
2707	BAGESHWAR	V	N	54	N	220300105 03 00 08	01-MAR-25	21-MAR-25	2,32,08
2708	BAGESHWAR	V	N	56	N	220300105 03 00 04	01-MAR-25	21-MAR-25	11,50

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DDO- 89034102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLITECHNIC KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2709	BAGESHWAR	V	N	6	N	220300105 03 00 08	01-MAR-25	04-MAR-25	20,83,23
2710	BAGESHWAR	V	N	7	N	220300105 03 00 08	01-MAR-25	04-MAR-25	8,62,98

DDO- 89044102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2711	BAGESHWAR	V	N	1	N	220300105 03 00 03	01-MAR-25	01-MAR-25	24,09,38
2712	BAGESHWAR	V	N	1	N	220300105 03 00 01	01-MAR-25	01-MAR-25	45,46,00
2713	BAGESHWAR	V	N	1	N	220300105 03 00 06	01-MAR-25	01-MAR-25	3,48,00
2714	BAGESHWAR	V	N	10	N	220300105 03 00 25	01-MAR-25	06-MAR-25	28,94
2715	BAGESHWAR	V	N	11	N	220300105 03 00 40	01-MAR-25	07-MAR-25	5,23,92
2716	BAGESHWAR	V	N	12	N	220300105 03 00 08	01-MAR-25	07-MAR-25	5,52,00
2717	BAGESHWAR	V	N	13	N	220300105 03 00 08	01-MAR-25	07-MAR-25	1,15,79
2718	BAGESHWAR	V	N	17	N	220300105 03 00 22	01-MAR-25	12-MAR-25	15,53
2719	BAGESHWAR	V	N	18	N	220300105 03 00 51	01-MAR-25	12-MAR-25	77,29
2720	BAGESHWAR	V	N	19	N	220300105 03 00 21	01-MAR-25	12-MAR-25	1,60,00
2721	BAGESHWAR	V	N	2	N	220300105 03 00 07	01-MAR-25	17-MAR-25	37,00
2722	BAGESHWAR	V	N	20	N	220300105 03 00 02	01-MAR-25	12-MAR-25	50,96
2723	BAGESHWAR	V	N	22	N	220300105 03 00 26	01-MAR-25	17-MAR-25	2,49,50
2724	BAGESHWAR	V	N	23	N	220300105 03 00 25	01-MAR-25	17-MAR-25	15,07
2725	BAGESHWAR	V	N	24	N	220300105 03 00 26	01-MAR-25	17-MAR-25	48,80
2726	BAGESHWAR	V	N	25	N	220300105 03 00 21	01-MAR-25	17-MAR-25	15,36
2727	BAGESHWAR	V	N	26	N	220300105 03 00 44	01-MAR-25	17-MAR-25	1,01,50
2728	BAGESHWAR	V	N	27	N	220300105 03 00 30	01-MAR-25	17-MAR-25	10,00
2729	BAGESHWAR	V	N	28	N	220300105 03 00 20	01-MAR-25	17-MAR-25	65,98
2730	BAGESHWAR	V	N	29	N	220300105 03 00 42	01-MAR-25	17-MAR-25	40,00
2731	BAGESHWAR	V	N	30	N	220300105 03 00 20	01-MAR-25	17-MAR-25	5,55
2732	BAGESHWAR	V	N	31	N	220300105 03 00 27	01-MAR-25	17-MAR-25	30,00
2733	BAGESHWAR	V	N	32	N	220300105 03 00 27	01-MAR-25	17-MAR-25	1,62,50
2734	BAGESHWAR	V	N	33	N	220300105 03 00 04	01-MAR-25	19-MAR-25	98,70
2735	BAGESHWAR	V	N	34	N	220300105 03 00 08	01-MAR-25	19-MAR-25	3,51,00
2736	BAGESHWAR	V	N	57	N	220300105 03 00 51	01-MAR-25	21-MAR-25	84,96
2737	BAGESHWAR	V	N	8	N	220300105 03 00 44	01-MAR-25	06-MAR-25	46,73
2738	BAGESHWAR	V	N	9	N	220300105 03 00 08	01-MAR-25	06-MAR-25	15,66,79

DDO- 90004102 ***PRINCIPAL PRINCIPAL GOVT POLOTECHNIC RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2739	RUDRAPRAYAG	V	N	1	N	220300105 03 00 06	01-MAR-25	01-MAR-25	6,82,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2740	RUDRAPRAYAG	V	N	1	N	220300105 03 00 01	01-MAR-25	01-MAR-25	85,75,00
2741	RUDRAPRAYAG	V	N	1	N	220300105 03 00 03	01-MAR-25	01-MAR-25	45,44,75
2742	RUDRAPRAYAG	V	N	22	N	220300105 03 00 04	01-MAR-25	12-MAR-25	65,20
2743	RUDRAPRAYAG	V	N	25	N	220300105 03 00 04	01-MAR-25	12-MAR-25	65,20
2744	RUDRAPRAYAG	V	N	29	N	220300105 03 00 40	01-MAR-25	15-MAR-25	49,99,20
2745	RUDRAPRAYAG	V	N	30	N	220300105 03 00 08	01-MAR-25	15-MAR-25	5,46,00
2746	RUDRAPRAYAG	V	N	31	N	220300105 03 00 40	01-MAR-25	15-MAR-25	1,96,82
2747	RUDRAPRAYAG	V	N	32	N	220300105 03 00 51	01-MAR-25	15-MAR-25	1,47,50
2748	RUDRAPRAYAG	V	N	33	N	220300105 03 00 08	01-MAR-25	15-MAR-25	7,22,14
2749	RUDRAPRAYAG	V	N	34	N	220300105 03 00 25	01-MAR-25	15-MAR-25	66,56
2750	RUDRAPRAYAG	V	N	35	N	220300105 03 00 08	01-MAR-25	17-MAR-25	2,72,95
2751	RUDRAPRAYAG	V	N	36	N	220300105 03 00 40	01-MAR-25	19-MAR-25	13,23,96
2752	RUDRAPRAYAG	V	N	37	N	220300105 03 00 40	01-MAR-25	19-MAR-25	1,36,88
2753	RUDRAPRAYAG	V	N	38	N	220300105 03 00 40	01-MAR-25	19-MAR-25	2,45,43
2754	RUDRAPRAYAG	V	N	43	N	220300105 03 00 40	01-MAR-25	19-MAR-25	11,85,43
2755	RUDRAPRAYAG	V	N	46	N	220300105 03 00 40	01-MAR-25	19-MAR-25	12,50,80
2756	RUDRAPRAYAG	V	N	48	N	220300105 03 00 25	01-MAR-25	20-MAR-25	48,61
2757	RUDRAPRAYAG	V	N	5	N	220300105 03 00 07	01-MAR-25	15-MAR-25	37,50
2758	RUDRAPRAYAG	V	N	56	N	220300105 03 00 40	01-MAR-25	21-MAR-25	44,91,08
2759	RUDRAPRAYAG	V	N	58	N	220300105 03 00 40	01-MAR-25	24-MAR-25	33,29,60
2760	RUDRAPRAYAG	V	N	61	N	220300105 03 00 08	01-MAR-25	24-MAR-25	3,90,00
2761	RUDRAPRAYAG	V	N	62	N	220300105 03 00 04	01-MAR-25	24-MAR-25	17,50
2762	RUDRAPRAYAG	V	N	63	N	220300105 03 00 08	01-MAR-25	24-MAR-25	4,62,49
2763	RUDRAPRAYAG	V	N	64	N	220300105 03 00 40	01-MAR-25	26-MAR-25	18,42,30

DDO- 90004104 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC CHOPTA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2764	RUDRAPRAYAG	V	N	1	N	220300105 03 00 08	01-MAR-25	06-MAR-25	3,64,00
2765	RUDRAPRAYAG	V	N	10	N	220300105 03 00 23	01-MAR-25	07-MAR-25	1,19,00
2766	RUDRAPRAYAG	V	N	15	N	220300105 03 00 08	01-MAR-25	07-MAR-25	2,81,12
2767	RUDRAPRAYAG	V	N	2	N	220300105 03 00 06	01-MAR-25	01-MAR-25	1,93,70
2768	RUDRAPRAYAG	V	N	2	N	220300105 03 00 03	01-MAR-25	01-MAR-25	12,70,41
2769	RUDRAPRAYAG	V	N	2	N	220300105 03 00 25	01-MAR-25	06-MAR-25	34,11
2770	RUDRAPRAYAG	V	N	2	N	220300105 03 00 01	01-MAR-25	01-MAR-25	23,97,00
2771	RUDRAPRAYAG	V	N	26	N	220300105 03 00 04	01-MAR-25	12-MAR-25	8,10
2772	RUDRAPRAYAG	V	N	28	N	220300105 03 00 07	01-MAR-25	12-MAR-25	30,00
2773	RUDRAPRAYAG	V	N	3	N	220300105 03 00 26	01-MAR-25	06-MAR-25	2,00,00

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DDO- 90004104 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC CHOPTA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2774	RUDRAPRAYAG	V	N	5	N	220300105 03 00 08	01-MAR-25	07-MAR-25	16,76,20
2775	RUDRAPRAYAG	V	N	57	N	220300105 03 00 08	01-MAR-25	24-MAR-25	10,51,50
2776	RUDRAPRAYAG	V	N	59	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,72,30
2777	RUDRAPRAYAG	V	N	6	N	220300105 03 00 42	01-MAR-25	11-MAR-25	4,04,00
2778	RUDRAPRAYAG	V	N	60	N	220300105 03 00 08	01-MAR-25	24-MAR-25	1,17,00
2779	RUDRAPRAYAG	V	N	9	N	220300105 03 00 20	01-MAR-25	11-MAR-25	98,84

DDO- 90044102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2780	RUDRAPRAYAG	V	N	11	N	220300105 03 00 20	01-MAR-25	07-MAR-25	83,84
2781	RUDRAPRAYAG	V	N	12	N	220300105 03 00 08	01-MAR-25	07-MAR-25	31,22,92
2782	RUDRAPRAYAG	V	N	13	N	220300105 03 00 51	01-MAR-25	11-MAR-25	2,14,50
2783	RUDRAPRAYAG	V	N	14	N	220300105 03 00 26	01-MAR-25	07-MAR-25	2,74,00
2784	RUDRAPRAYAG	V	N	16	N	220300105 03 00 08	01-MAR-25	07-MAR-25	3,68,00
2785	RUDRAPRAYAG	V	N	17	N	220300105 03 00 26	01-MAR-25	11-MAR-25	39,71
2786	RUDRAPRAYAG	V	N	18	N	220300105 03 00 21	01-MAR-25	12-MAR-25	33,52
2787	RUDRAPRAYAG	V	N	19	N	220300105 03 00 51	01-MAR-25	12-MAR-25	24,98,65
2788	RUDRAPRAYAG	V	N	20	N	220300105 03 00 51	01-MAR-25	12-MAR-25	5,20,40
2789	RUDRAPRAYAG	V	N	21	N	220300105 03 00 44	01-MAR-25	12-MAR-25	82,60
2790	RUDRAPRAYAG	V	N	23	N	220300105 03 00 42	01-MAR-25	12-MAR-25	34,00
2791	RUDRAPRAYAG	V	N	24	N	220300105 03 00 11	01-MAR-25	12-MAR-25	25,00
2792	RUDRAPRAYAG	V	N	27	N	220300105 03 00 42	01-MAR-25	12-MAR-25	14,00
2793	RUDRAPRAYAG	V	N	3	N	220300105 03 00 03	01-MAR-25	06-MAR-25	79,88
2794	RUDRAPRAYAG	V	N	3	N	220300105 03 00 01	01-MAR-25	06-MAR-25	1,50,71
2795	RUDRAPRAYAG	V	N	3	N	220300105 03 00 06	01-MAR-25	06-MAR-25	13,58
2796	RUDRAPRAYAG	V	N	39	N	220300105 03 00 25	01-MAR-25	19-MAR-25	22,32
2797	RUDRAPRAYAG	V	N	4	N	220300105 03 00 22	01-MAR-25	07-MAR-25	77,80
2798	RUDRAPRAYAG	V	N	4	N	220300105 03 00 07	01-MAR-25	11-MAR-25	7,00
2799	RUDRAPRAYAG	V	N	40	N	220300105 03 00 51	01-MAR-25	19-MAR-25	79,00
2800	RUDRAPRAYAG	V	N	41	N	220300105 03 00 02	01-MAR-25	19-MAR-25	75,12
2801	RUDRAPRAYAG	V	N	42	N	220300105 03 00 02	01-MAR-25	19-MAR-25	75,12
2802	RUDRAPRAYAG	V	N	44	N	220300105 03 00 02	01-MAR-25	19-MAR-25	1,04,72
2803	RUDRAPRAYAG	V	N	45	N	220300105 03 00 04	01-MAR-25	19-MAR-25	21,70
2804	RUDRAPRAYAG	V	N	47	N	220300105 03 00 08	01-MAR-25	20-MAR-25	19,08,12
2805	RUDRAPRAYAG	V	N	49	N	220300105 03 00 08	01-MAR-25	20-MAR-25	2,49,46
2806	RUDRAPRAYAG	V	N	50	N	220300105 03 00 40	01-MAR-25	21-MAR-25	24,95,70
2807	RUDRAPRAYAG	V	N	51	N	220300105 03 00 02	01-MAR-25	21-MAR-25	26,83

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DDO- 90044102 ***PRINCIPAL PRINCIPAL GOVERNMENT POLYTECHNIC JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2808	RUDRAPRAYAG	V	N	52	N	220300105 03 00 02	01-MAR-25	21-MAR-25	26,83
2809	RUDRAPRAYAG	V	N	53	N	220300105 03 00 25	01-MAR-25	21-MAR-25	1,08,01
2810	RUDRAPRAYAG	V	N	55	N	220300105 03 00 02	01-MAR-25	21-MAR-25	26,83
2811	RUDRAPRAYAG	V	N	7	N	220300105 03 00 27	01-MAR-25	07-MAR-25	1,41,60
2812	RUDRAPRAYAG	V	N	8	N	220300105 03 00 26	01-MAR-25	07-MAR-25	55,00

Count: 2812

Total: **441186051**

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DDO- 01004504 ***FINANCE OFFICER ASSTT. ACCOUNTS OFFICER MADHYAMIK SHIKSHA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	220500105 03 00 42	01-MAR-25	11-MAR-25	1,98,59
2	DEHRADUN	V	N	10	N	220500105 03 00 51	01-MAR-25	24-MAR-25	80,00
3	DEHRADUN	V	N	11	N	220500105 03 00 51	01-MAR-25	24-MAR-25	1,20,00
4	DEHRADUN	V	N	12	N	220500105 03 00 22	01-MAR-25	24-MAR-25	14,00
5	DEHRADUN	V	N	2	N	220500105 03 00 22	01-MAR-25	12-MAR-25	50,00
6	DEHRADUN	V	N	3	N	220500105 03 00 22	01-MAR-25	12-MAR-25	1,20,00
7	DEHRADUN	V	N	4	N	220500105 03 00 22	01-MAR-25	12-MAR-25	1,20,00
8	DEHRADUN	V	N	5	N	220500105 03 00 04	01-MAR-25	17-MAR-25	36,25
9	DEHRADUN	V	N	6	N	220500105 03 00 11	01-MAR-25	17-MAR-25	50,00
10	DEHRADUN	V	N	7	N	220500105 03 00 20	01-MAR-25	17-MAR-25	2,44,52
11	DEHRADUN	V	N	8	N	220500105 03 00 42	01-MAR-25	21-MAR-25	60,00
12	DEHRADUN	V	N	9	N	220500105 03 00 26	01-MAR-25	24-MAR-25	50,00

DDO- 12004502 ***FINANCE OFFICER MIDILE EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	SECRETRIAT	V	N	205	N	220500105 03 00 42	01-MAR-25	26-MAR-25	7,32,00
14	SECRETRIAT	V	N	292	N	220500105 03 00 42	01-MAR-25	28-MAR-25	5,60,00
15	SECRETRIAT	V	N	301	N	220500105 03 00 21	01-MAR-25	28-MAR-25	1,85,00
16	SECRETRIAT	V	N	376	N	220500105 03 00 21	01-MAR-25	30-MAR-25	7,49,99
17	SECRETRIAT	V	N	47	N	220500105 03 00 20	01-MAR-25	12-MAR-25	2,49,70
18	SECRETRIAT	V	N	88	N	220500105 95 01 56	01-MAR-25	19-MAR-25	5,00,00,00

DDO- 12004780 ***DIRECTOR CULTURE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19	SECRETRIAT	V	N	1	N	220500104 03 00 06	01-MAR-25	11-MAR-25	4,36,20
20	SECRETRIAT	V	N	1	N	220500104 03 00 01	01-MAR-25	11-MAR-25	43,10,00
21	SECRETRIAT	V	N	1	N	220500104 03 00 03	01-MAR-25	11-MAR-25	23,37,30
22	SECRETRIAT	V	N	1	N	220500001 03 00 27	01-MAR-25	04-MAR-25	3,32,68
23	SECRETRIAT	V	N	10	N	220500001 03 00 42	01-MAR-25	07-MAR-25	6,98,60
24	SECRETRIAT	V	N	100	N	220500102 51 00 42	01-MAR-25	20-MAR-25	1,65,00
25	SECRETRIAT	V	N	101	N	220500001 03 00 42	01-MAR-25	20-MAR-25	8,02,88
26	SECRETRIAT	V	N	102	N	220500102 51 00 42	01-MAR-25	20-MAR-25	1,05,00
27	SECRETRIAT	V	N	103	N	220500001 03 00 42	01-MAR-25	20-MAR-25	1,60,00
28	SECRETRIAT	V	N	104	N	220500102 03 00 56	01-MAR-25	20-MAR-25	24,90,00
29	SECRETRIAT	V	N	105	N	220500001 03 00 22	01-MAR-25	20-MAR-25	48,60
30	SECRETRIAT	V	N	106	N	220500001 03 00 42	01-MAR-25	20-MAR-25	8,04,00
31	SECRETRIAT	V	N	107	N	220500001 03 00 42	01-MAR-25	20-MAR-25	13,12,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	SECRETRIAT	V	N	108	N	220500102 06 00 56	01-MAR-25	20-MAR-25	1,20,00
33	SECRETRIAT	V	N	109	N	220500001 03 00 42	01-MAR-25	20-MAR-25	47,02
34	SECRETRIAT	V	N	11	N	220500102 09 00 56	01-MAR-25	07-MAR-25	9,00,00
35	SECRETRIAT	V	N	110	N	220500102 06 00 56	01-MAR-25	20-MAR-25	6,00,00
36	SECRETRIAT	V	N	111	N	220500104 03 00 25	01-MAR-25	20-MAR-25	56,49
37	SECRETRIAT	V	N	112	N	220500102 49 00 42	01-MAR-25	20-MAR-25	87,79
38	SECRETRIAT	V	N	113	N	220500001 03 00 42	01-MAR-25	20-MAR-25	11,76,94
39	SECRETRIAT	V	N	114	N	220500001 03 00 42	01-MAR-25	20-MAR-25	24,95,46
40	SECRETRIAT	V	N	115	N	220500102 06 00 56	01-MAR-25	20-MAR-25	1,20,00
41	SECRETRIAT	V	N	116	N	220500102 44 00 27	01-MAR-25	20-MAR-25	1,20,00
42	SECRETRIAT	V	N	117	N	220500104 03 00 25	01-MAR-25	20-MAR-25	24,81
43	SECRETRIAT	V	N	118	N	220500001 03 00 30	01-MAR-25	20-MAR-25	25,85
44	SECRETRIAT	V	N	119	N	220500001 03 00 27	01-MAR-25	20-MAR-25	1,74,24
45	SECRETRIAT	V	N	12	N	220500102 12 00 08	01-MAR-25	07-MAR-25	1,00,80
46	SECRETRIAT	V	N	120	N	220500001 03 00 27	01-MAR-25	20-MAR-25	3,00,50
47	SECRETRIAT	V	N	122	N	220500001 03 00 26	01-MAR-25	21-MAR-25	6,89,98
48	SECRETRIAT	V	N	123	N	220500001 03 00 42	01-MAR-25	24-MAR-25	12,72,04
49	SECRETRIAT	V	N	124	N	220500001 03 00 42	01-MAR-25	24-MAR-25	5,78,20
50	SECRETRIAT	V	N	125	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,87,37
51	SECRETRIAT	V	N	126	N	220500001 03 00 42	01-MAR-25	24-MAR-25	5,72,32
52	SECRETRIAT	V	N	127	N	220500001 03 00 42	01-MAR-25	24-MAR-25	25,00,00
53	SECRETRIAT	V	N	128	N	220500001 03 00 42	01-MAR-25	24-MAR-25	4,93,24
54	SECRETRIAT	V	N	129	N	220500001 03 00 42	01-MAR-25	24-MAR-25	3,35,93
55	SECRETRIAT	V	N	13	N	220500102 33 00 56	01-MAR-25	07-MAR-25	11,00,00
56	SECRETRIAT	V	N	130	N	220500001 03 00 24	01-MAR-25	24-MAR-25	11,80
57	SECRETRIAT	V	N	132	N	220500102 48 00 51	01-MAR-25	25-MAR-25	99,90,00
58	SECRETRIAT	V	N	133	N	220500102 50 00 56	01-MAR-25	24-MAR-25	1,00,00
59	SECRETRIAT	V	N	134	N	220500001 03 00 42	01-MAR-25	24-MAR-25	5,54,60
60	SECRETRIAT	V	N	135	N	220500001 03 00 42	01-MAR-25	24-MAR-25	1,54,61
61	SECRETRIAT	V	N	136	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,22,32
62	SECRETRIAT	V	N	137	N	220500102 35 00 56	01-MAR-25	24-MAR-25	15,00,00
63	SECRETRIAT	V	N	139	N	220500001 03 00 42	01-MAR-25	24-MAR-25	8,38,98
64	SECRETRIAT	V	N	14	N	220500001 03 00 26	01-MAR-25	07-MAR-25	2,35,41
65	SECRETRIAT	V	N	140	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,60,00
66	SECRETRIAT	V	N	141	N	220500001 03 00 42	01-MAR-25	24-MAR-25	7,52,84
67	SECRETRIAT	V	N	142	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,21,14
68	SECRETRIAT	V	N	143	N	220500001 03 00 42	01-MAR-25	24-MAR-25	11,46,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	SECRETRIAT	V	N	144	N	220500001 03 00 42	01-MAR-25	24-MAR-25	75,10
70	SECRETRIAT	V	N	145	N	220500001 03 00 42	01-MAR-25	24-MAR-25	4,93,24
71	SECRETRIAT	V	N	146	N	220500001 03 00 42	01-MAR-25	24-MAR-25	10,05,04
72	SECRETRIAT	V	N	147	N	220500001 03 00 42	01-MAR-25	24-MAR-25	24,95,70
73	SECRETRIAT	V	N	148	N	220500001 03 00 42	01-MAR-25	24-MAR-25	5,40,90
74	SECRETRIAT	V	N	149	N	220500001 03 00 42	01-MAR-25	24-MAR-25	10,40,76
75	SECRETRIAT	V	N	15	N	220500101 03 00 08	01-MAR-25	07-MAR-25	11,41,41
76	SECRETRIAT	V	N	150	N	220500001 03 00 42	01-MAR-25	24-MAR-25	7,12,72
77	SECRETRIAT	V	N	151	N	220500102 41 00 42	01-MAR-25	24-MAR-25	8,76,12
78	SECRETRIAT	V	N	152	N	220500001 03 00 42	01-MAR-25	24-MAR-25	8,19,00
79	SECRETRIAT	V	N	153	N	220500001 03 00 42	01-MAR-25	24-MAR-25	8,69,66
80	SECRETRIAT	V	N	154	N	220500001 03 00 42	01-MAR-25	24-MAR-25	24,89,80
81	SECRETRIAT	V	N	155	N	220500102 36 00 56	01-MAR-25	24-MAR-25	24,00,00
82	SECRETRIAT	V	N	156	N	220500001 03 00 42	01-MAR-25	24-MAR-25	14,86,15
83	SECRETRIAT	V	N	157	N	220500001 03 00 42	01-MAR-25	24-MAR-25	7,12,72
84	SECRETRIAT	V	N	158	N	220500102 09 00 56	01-MAR-25	24-MAR-25	2,10,00
85	SECRETRIAT	V	N	159	N	220500001 03 00 42	01-MAR-25	24-MAR-25	8,81,46
86	SECRETRIAT	V	N	16	N	220500102 33 00 56	01-MAR-25	07-MAR-25	12,50,00
87	SECRETRIAT	V	N	160	N	220500001 03 00 42	01-MAR-25	24-MAR-25	7,87,28
88	SECRETRIAT	V	N	161	N	220500001 03 00 42	01-MAR-25	24-MAR-25	27,65,92
89	SECRETRIAT	V	N	162	N	220500001 03 00 42	01-MAR-25	24-MAR-25	7,12,72
90	SECRETRIAT	V	N	163	N	220500001 03 00 42	01-MAR-25	24-MAR-25	24,95,70
91	SECRETRIAT	V	N	164	N	220500102 03 00 56	01-MAR-25	24-MAR-25	14,92,50
92	SECRETRIAT	V	N	165	N	220500001 03 00 42	01-MAR-25	24-MAR-25	3,24,50
93	SECRETRIAT	V	N	166	N	220500001 03 00 42	01-MAR-25	24-MAR-25	98,78
94	SECRETRIAT	V	N	167	N	220500001 03 00 40	01-MAR-25	24-MAR-25	2,43,67
95	SECRETRIAT	V	N	168	N	220500001 03 00 42	01-MAR-25	24-MAR-25	4,03,00
96	SECRETRIAT	V	N	169	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,01,60
97	SECRETRIAT	V	N	17	N	220500001 03 00 08	01-MAR-25	07-MAR-25	3,64,00
98	SECRETRIAT	V	N	170	N	220500001 03 00 22	01-MAR-25	24-MAR-25	2,48,26
99	SECRETRIAT	V	N	171	N	220500001 03 00 42	01-MAR-25	24-MAR-25	4,20,08
100	SECRETRIAT	V	N	172	N	220500104 03 00 22	01-MAR-25	24-MAR-25	93,22
101	SECRETRIAT	V	N	173	N	220500102 41 00 42	01-MAR-25	24-MAR-25	3,00,00
102	SECRETRIAT	V	N	174	N	220500102 03 00 56	01-MAR-25	24-MAR-25	10,79,98
103	SECRETRIAT	V	N	175	N	220500102 35 00 56	01-MAR-25	24-MAR-25	10,00,00
104	SECRETRIAT	V	N	176	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,24,20
105	SECRETRIAT	V	N	177	N	220500001 03 00 42	01-MAR-25	24-MAR-25	6,72,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	SECRETRIAT	V	N	178	N	220500001 03 00 42	01-MAR-25	24-MAR-25	15,48,88
107	SECRETRIAT	V	N	179	N	220500001 03 00 24	01-MAR-25	24-MAR-25	6,47,04
108	SECRETRIAT	V	N	18	N	220500102 08 00 56	01-MAR-25	07-MAR-25	5,20,00
109	SECRETRIAT	V	N	180	N	220500104 03 00 22	01-MAR-25	24-MAR-25	37,80
110	SECRETRIAT	V	N	181	N	220500001 03 00 42	01-MAR-25	24-MAR-25	3,54,00
111	SECRETRIAT	V	N	182	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,25,26
112	SECRETRIAT	V	N	183	N	220500102 03 00 56	01-MAR-25	24-MAR-25	16,98,00
113	SECRETRIAT	V	N	184	N	220500001 03 00 42	01-MAR-25	24-MAR-25	13,43,16
114	SECRETRIAT	V	N	185	N	220500102 35 00 56	01-MAR-25	24-MAR-25	70,00,00
115	SECRETRIAT	V	N	186	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,04,04
116	SECRETRIAT	V	N	187	N	220500001 03 00 42	01-MAR-25	24-MAR-25	10,93,62
117	SECRETRIAT	V	N	188	N	220500102 35 00 56	01-MAR-25	24-MAR-25	5,88,00
118	SECRETRIAT	V	N	19	N	220500102 12 00 02	01-MAR-25	07-MAR-25	3,64,00
119	SECRETRIAT	V	N	191	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,62,30
120	SECRETRIAT	V	N	192	N	220500001 03 00 42	01-MAR-25	24-MAR-25	54,28
121	SECRETRIAT	V	N	193	N	220500001 03 00 42	01-MAR-25	24-MAR-25	3,31,58
122	SECRETRIAT	V	N	194	N	220500001 03 00 42	01-MAR-25	24-MAR-25	59,71,84
123	SECRETRIAT	V	N	195	N	220500001 03 00 42	01-MAR-25	24-MAR-25	11,56,40
124	SECRETRIAT	V	N	196	N	220500001 03 00 42	01-MAR-25	24-MAR-25	9,86,96
125	SECRETRIAT	V	N	197	N	220500102 41 00 42	01-MAR-25	26-MAR-25	20,00,00
126	SECRETRIAT	V	N	198	N	220500001 03 00 42	01-MAR-25	26-MAR-25	7,70,00
127	SECRETRIAT	V	N	199	N	220500001 03 00 42	01-MAR-25	26-MAR-25	3,36,00
128	SECRETRIAT	V	N	2	N	220500101 03 00 25	01-MAR-25	06-MAR-25	85,48
129	SECRETRIAT	V	N	20	N	220500102 12 00 51	01-MAR-25	07-MAR-25	24,90,75
130	SECRETRIAT	V	N	200	N	220500001 03 00 42	01-MAR-25	26-MAR-25	8,88,42
131	SECRETRIAT	V	N	201	N	220500001 03 00 22	01-MAR-25	26-MAR-25	2,47,56
132	SECRETRIAT	V	N	202	N	220500001 03 00 42	01-MAR-25	26-MAR-25	10,87,26
133	SECRETRIAT	V	N	203	N	220500001 03 00 42	01-MAR-25	26-MAR-25	10,24,74
134	SECRETRIAT	V	N	204	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,50,00
135	SECRETRIAT	V	N	207	N	220500001 03 00 42	01-MAR-25	26-MAR-25	13,31,04
136	SECRETRIAT	V	N	208	N	220500001 03 00 42	01-MAR-25	26-MAR-25	10,98,04
137	SECRETRIAT	V	N	209	N	220500001 03 00 42	01-MAR-25	26-MAR-25	3,26,86
138	SECRETRIAT	V	N	21	N	220500102 09 00 56	01-MAR-25	07-MAR-25	10,50,00
139	SECRETRIAT	V	N	210	N	220500001 03 00 42	01-MAR-25	26-MAR-25	1,03,19
140	SECRETRIAT	V	N	211	N	220500001 03 00 42	01-MAR-25	26-MAR-25	14,02,54
141	SECRETRIAT	V	N	212	N	220500101 03 00 22	01-MAR-25	26-MAR-25	60,80
142	SECRETRIAT	V	N	213	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	SECRETRIAT	V	N	214	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,45,00
144	SECRETRIAT	V	N	215	N	220500001 03 00 42	01-MAR-25	26-MAR-25	3,03,04
145	SECRETRIAT	V	N	216	N	220500001 03 00 42	01-MAR-25	26-MAR-25	4,11,12
146	SECRETRIAT	V	N	217	N	220500001 03 00 42	01-MAR-25	26-MAR-25	20,00,00
147	SECRETRIAT	V	N	218	N	220500101 03 00 22	01-MAR-25	26-MAR-25	1,05,00
148	SECRETRIAT	V	N	219	N	220500001 03 00 42	01-MAR-25	26-MAR-25	4,86,20
149	SECRETRIAT	V	N	22	N	220500001 03 00 42	01-MAR-25	07-MAR-25	7,26,88
150	SECRETRIAT	V	N	220	N	220500001 03 00 42	01-MAR-25	26-MAR-25	23,80,00
151	SECRETRIAT	V	N	221	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,10,04
152	SECRETRIAT	V	N	222	N	220500001 03 00 42	01-MAR-25	26-MAR-25	5,63,80
153	SECRETRIAT	V	N	223	N	220500001 03 00 42	01-MAR-25	26-MAR-25	16,13,14
154	SECRETRIAT	V	N	224	N	220500101 03 00 22	01-MAR-25	26-MAR-25	3,38,78
155	SECRETRIAT	V	N	225	N	220500001 03 00 42	01-MAR-25	26-MAR-25	80,00
156	SECRETRIAT	V	N	226	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,25,00
157	SECRETRIAT	V	N	227	N	220500001 03 00 42	01-MAR-25	26-MAR-25	6,80,00
158	SECRETRIAT	V	N	228	N	220500001 03 00 42	01-MAR-25	26-MAR-25	4,73,52
159	SECRETRIAT	V	N	229	N	220500001 03 00 42	01-MAR-25	26-MAR-25	14,56,50
160	SECRETRIAT	V	N	23	N	220500001 03 00 42	01-MAR-25	07-MAR-25	8,23,64
161	SECRETRIAT	V	N	230	N	220500001 03 00 08	01-MAR-25	26-MAR-25	2,94,95
162	SECRETRIAT	V	N	231	N	220500001 03 00 42	01-MAR-25	26-MAR-25	25,76,00
163	SECRETRIAT	V	N	232	N	220500001 03 00 42	01-MAR-25	26-MAR-25	5,84,10
164	SECRETRIAT	V	N	233	N	220500101 03 00 40	01-MAR-25	26-MAR-25	2,43,67
165	SECRETRIAT	V	N	234	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,44,30
166	SECRETRIAT	V	N	235	N	220500001 03 00 42	01-MAR-25	26-MAR-25	35,33
167	SECRETRIAT	V	N	236	N	220500001 03 00 42	01-MAR-25	26-MAR-25	1,95,67
168	SECRETRIAT	V	N	237	N	220500001 03 00 42	01-MAR-25	26-MAR-25	13,62,42
169	SECRETRIAT	V	N	238	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,86,16
170	SECRETRIAT	V	N	239	N	220500001 03 00 42	01-MAR-25	26-MAR-25	12,50,00
171	SECRETRIAT	V	N	24	N	220500102 09 00 56	01-MAR-25	07-MAR-25	9,00,00
172	SECRETRIAT	V	N	240	N	220500001 03 00 42	01-MAR-25	26-MAR-25	22,36,00
173	SECRETRIAT	V	N	241	N	220500001 03 00 42	01-MAR-25	26-MAR-25	62,39,11
174	SECRETRIAT	V	N	242	N	220500101 03 00 08	01-MAR-25	27-MAR-25	3,51,00
175	SECRETRIAT	V	N	244	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,65,75
176	SECRETRIAT	V	N	245	N	220500001 03 00 42	01-MAR-25	27-MAR-25	5,23,92
177	SECRETRIAT	V	N	246	N	220500104 03 00 08	01-MAR-25	27-MAR-25	8,12,50
178	SECRETRIAT	V	N	247	N	220500001 03 00 20	01-MAR-25	27-MAR-25	1,38,06
179	SECRETRIAT	V	N	248	N	220500001 03 00 42	01-MAR-25	27-MAR-25	18,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	SECRETRIAT	V	N	249	N	220500001 03 00 42	01-MAR-25	27-MAR-25	2,00,60
181	SECRETRIAT	V	N	25	N	220500102 12 00 08	01-MAR-25	07-MAR-25	2,92,00
182	SECRETRIAT	V	N	250	N	220500001 03 00 42	01-MAR-25	27-MAR-25	2,20,00
183	SECRETRIAT	V	N	251	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,23,42
184	SECRETRIAT	V	N	252	N	220500001 03 00 42	01-MAR-25	27-MAR-25	3,74,65
185	SECRETRIAT	V	N	253	N	220500104 03 00 08	01-MAR-25	27-MAR-25	6,49,91
186	SECRETRIAT	V	N	254	N	220500001 03 00 42	01-MAR-25	27-MAR-25	4,41,54
187	SECRETRIAT	V	N	255	N	220500001 03 00 42	01-MAR-25	27-MAR-25	7,15,08
188	SECRETRIAT	V	N	256	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,28,00
189	SECRETRIAT	V	N	257	N	220500001 03 00 22	01-MAR-25	27-MAR-25	98,65
190	SECRETRIAT	V	N	258	N	220500001 03 00 22	01-MAR-25	27-MAR-25	5,07,77
191	SECRETRIAT	V	N	259	N	220500101 03 00 08	01-MAR-25	27-MAR-25	13,56,40
192	SECRETRIAT	V	N	26	N	220500001 03 00 40	01-MAR-25	07-MAR-25	1,14,89
193	SECRETRIAT	V	N	260	N	220500102 48 00 25	01-MAR-25	27-MAR-25	21,66
194	SECRETRIAT	V	N	261	N	220500001 03 00 42	01-MAR-25	27-MAR-25	61,36
195	SECRETRIAT	V	N	262	N	220500001 03 00 42	01-MAR-25	27-MAR-25	13,44,00
196	SECRETRIAT	V	N	263	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,89,00
197	SECRETRIAT	V	N	265	N	220500001 03 00 08	01-MAR-25	27-MAR-25	3,25,00
198	SECRETRIAT	V	N	266	N	220500102 08 00 56	01-MAR-25	27-MAR-25	8,58,00
199	SECRETRIAT	V	N	267	N	220500001 03 00 42	01-MAR-25	27-MAR-25	23,60
200	SECRETRIAT	V	N	268	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,50,00
201	SECRETRIAT	V	N	269	N	220500001 03 00 42	01-MAR-25	27-MAR-25	2,43,00
202	SECRETRIAT	V	N	27	N	220500104 03 00 25	01-MAR-25	07-MAR-25	30,08
203	SECRETRIAT	V	N	270	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,66,78
204	SECRETRIAT	V	N	271	N	220500001 03 00 42	01-MAR-25	27-MAR-25	2,86,62
205	SECRETRIAT	V	N	272	N	220500001 03 00 42	01-MAR-25	27-MAR-25	2,02,96
206	SECRETRIAT	V	N	273	N	220500001 03 00 42	01-MAR-25	27-MAR-25	5,68,76
207	SECRETRIAT	V	N	274	N	220500102 49 00 08	01-MAR-25	27-MAR-25	79,00
208	SECRETRIAT	V	N	275	N	220500001 03 00 42	01-MAR-25	27-MAR-25	2,76,00
209	SECRETRIAT	V	N	276	N	220500001 03 00 42	01-MAR-25	27-MAR-25	7,05,64
210	SECRETRIAT	V	N	277	N	220500001 03 00 25	01-MAR-25	27-MAR-25	84,81
211	SECRETRIAT	V	N	278	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,34,75
212	SECRETRIAT	V	N	279	N	220500001 03 00 42	01-MAR-25	27-MAR-25	84,36
213	SECRETRIAT	V	N	28	N	220500102 49 00 08	01-MAR-25	07-MAR-25	3,64,00
214	SECRETRIAT	V	N	280	N	220500001 03 00 42	01-MAR-25	27-MAR-25	5,52,30
215	SECRETRIAT	V	N	281	N	220500001 03 00 08	01-MAR-25	27-MAR-25	2,94,95
216	SECRETRIAT	V	N	282	N	220500001 03 00 42	01-MAR-25	27-MAR-25	26,23

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	SECRETRIAT	V	N	283	N	220500102 12 00 08	01-MAR-25	27-MAR-25	90,00
218	SECRETRIAT	V	N	284	N	220500001 03 00 08	01-MAR-25	27-MAR-25	6,14,62
219	SECRETRIAT	V	N	285	N	220500102 49 00 25	01-MAR-25	27-MAR-25	1,10,02
220	SECRETRIAT	V	N	286	N	220500102 49 00 08	01-MAR-25	27-MAR-25	3,25,00
221	SECRETRIAT	V	N	287	N	220500102 09 00 56	01-MAR-25	28-MAR-25	9,00,00
222	SECRETRIAT	V	N	288	N	220500102 09 00 56	01-MAR-25	28-MAR-25	15,00,00
223	SECRETRIAT	V	N	289	N	220500102 09 00 56	01-MAR-25	28-MAR-25	9,00,00
224	SECRETRIAT	V	N	29	N	220500102 49 00 08	01-MAR-25	07-MAR-25	88,48
225	SECRETRIAT	V	N	290	N	220500001 03 00 42	01-MAR-25	28-MAR-25	7,68,18
226	SECRETRIAT	V	N	291	N	220500001 03 00 42	01-MAR-25	28-MAR-25	8,68,72
227	SECRETRIAT	V	N	293	N	220500102 09 00 56	01-MAR-25	28-MAR-25	9,00,00
228	SECRETRIAT	V	N	294	N	220500001 03 00 42	01-MAR-25	28-MAR-25	9,33,38
229	SECRETRIAT	V	N	295	N	220500101 03 00 26	01-MAR-25	28-MAR-25	38,35
230	SECRETRIAT	V	N	296	N	220500001 03 00 42	01-MAR-25	28-MAR-25	1,30,00
231	SECRETRIAT	V	N	297	N	220500001 03 00 42	01-MAR-25	28-MAR-25	2,30,00
232	SECRETRIAT	V	N	298	N	220500001 03 00 42	01-MAR-25	28-MAR-25	1,60,00
233	SECRETRIAT	V	N	299	N	220500001 03 00 02	01-MAR-25	28-MAR-25	37,70,00
234	SECRETRIAT	V	N	3	N	220500001 03 00 26	01-MAR-25	06-MAR-25	2,17,71
235	SECRETRIAT	V	N	30	N	220500001 03 00 42	01-MAR-25	07-MAR-25	9,91,20
236	SECRETRIAT	V	N	300	N	220500001 03 00 42	01-MAR-25	28-MAR-25	23,39,24
237	SECRETRIAT	V	N	302	N	220500102 06 00 56	01-MAR-25	28-MAR-25	1,50,00
238	SECRETRIAT	V	N	303	N	220500001 03 00 42	01-MAR-25	28-MAR-25	2,14,76
239	SECRETRIAT	V	N	304	N	220500001 03 00 26	01-MAR-25	28-MAR-25	2,48,39
240	SECRETRIAT	V	N	305	N	220500001 03 00 21	01-MAR-25	28-MAR-25	12,57,60
241	SECRETRIAT	V	N	306	N	220500001 03 00 02	01-MAR-25	28-MAR-25	4,14,00
242	SECRETRIAT	V	N	307	N	220500101 03 00 02	01-MAR-25	28-MAR-25	20,00
243	SECRETRIAT	V	N	308	N	220500001 03 00 42	01-MAR-25	28-MAR-25	16,14,47
244	SECRETRIAT	V	N	309	N	220500001 03 00 42	01-MAR-25	28-MAR-25	22,03,30
245	SECRETRIAT	V	N	31	N	220500101 03 00 02	01-MAR-25	07-MAR-25	21,00
246	SECRETRIAT	V	N	310	N	220500001 03 00 42	01-MAR-25	28-MAR-25	2,94,16
247	SECRETRIAT	V	N	311	N	220500001 03 00 42	01-MAR-25	28-MAR-25	4,29,52
248	SECRETRIAT	V	N	312	N	220500102 08 00 56	01-MAR-25	28-MAR-25	5,90,62
249	SECRETRIAT	V	N	313	N	220500001 03 00 42	01-MAR-25	28-MAR-25	5,11,18
250	SECRETRIAT	V	N	314	N	220500102 12 00 02	01-MAR-25	28-MAR-25	3,25,00
251	SECRETRIAT	V	N	315	N	220500001 03 00 02	01-MAR-25	28-MAR-25	1,15,00
252	SECRETRIAT	V	N	316	N	220500001 03 00 02	01-MAR-25	28-MAR-25	3,63,40
253	SECRETRIAT	V	N	317	N	220500104 03 00 22	01-MAR-25	28-MAR-25	99,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	SECRETRIAT	V	N	318	N	220500001 03 00 42	01-MAR-25	28-MAR-25	1,10,74
255	SECRETRIAT	V	N	319	N	220500102 48 00 42	01-MAR-25	29-MAR-25	1,03,84
256	SECRETRIAT	V	N	32	N	220500104 03 00 08	01-MAR-25	07-MAR-25	8,05,89
257	SECRETRIAT	V	N	320	N	220500102 51 00 51	01-MAR-25	29-MAR-25	24,93,30
258	SECRETRIAT	V	N	321	N	220500102 09 00 56	01-MAR-25	29-MAR-25	10,80,00
259	SECRETRIAT	V	N	322	N	220500102 49 00 42	01-MAR-25	29-MAR-25	1,88,80
260	SECRETRIAT	V	N	323	N	220500001 03 00 42	01-MAR-25	29-MAR-25	2,52,50
261	SECRETRIAT	V	N	324	N	220500001 03 00 42	01-MAR-25	29-MAR-25	5,76,30
262	SECRETRIAT	V	N	326	N	220500104 03 00 26	01-MAR-25	29-MAR-25	94,40
263	SECRETRIAT	V	N	327	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,50
264	SECRETRIAT	V	N	328	N	220500101 03 00 07	01-MAR-25	29-MAR-25	45,00
265	SECRETRIAT	V	N	329	N	220500001 03 00 42	01-MAR-25	29-MAR-25	97,12,48
266	SECRETRIAT	V	N	33	N	220500001 03 00 42	01-MAR-25	07-MAR-25	3,03,26
267	SECRETRIAT	V	N	330	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,50
268	SECRETRIAT	V	N	331	N	220500001 03 00 20	01-MAR-25	30-MAR-25	1,32,16
269	SECRETRIAT	V	N	332	N	220500102 51 00 42	01-MAR-25	30-MAR-25	1,88,80
270	SECRETRIAT	V	N	333	N	220500001 03 00 04	01-MAR-25	29-MAR-25	10,00
271	SECRETRIAT	V	N	334	N	220500104 03 00 26	01-MAR-25	30-MAR-25	1,32,00
272	SECRETRIAT	V	N	335	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,50
273	SECRETRIAT	V	N	336	N	220500001 03 00 42	01-MAR-25	30-MAR-25	2,57,60
274	SECRETRIAT	V	N	337	N	220500104 03 00 20	01-MAR-25	30-MAR-25	26,23
275	SECRETRIAT	V	N	338	N	220500001 03 00 40	01-MAR-25	29-MAR-25	2,43,67
276	SECRETRIAT	V	N	339	N	220500001 03 00 42	01-MAR-25	29-MAR-25	6,47,41
277	SECRETRIAT	V	N	34	N	220500001 03 00 42	01-MAR-25	07-MAR-25	9,51,08
278	SECRETRIAT	V	N	340	N	220500001 03 00 42	01-MAR-25	30-MAR-25	10,64,34
279	SECRETRIAT	V	N	341	N	220500102 51 00 42	01-MAR-25	29-MAR-25	75,00
280	SECRETRIAT	V	N	342	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,50
281	SECRETRIAT	V	N	343	N	220500102 51 00 42	01-MAR-25	30-MAR-25	75,00
282	SECRETRIAT	V	N	344	N	220500104 03 00 07	01-MAR-25	29-MAR-25	75,00
283	SECRETRIAT	V	N	345	N	220500102 35 00 56	01-MAR-25	30-MAR-25	9,60,00
284	SECRETRIAT	V	N	346	N	220500104 03 00 42	01-MAR-25	30-MAR-25	28,00
285	SECRETRIAT	V	N	347	N	220500001 03 00 04	01-MAR-25	29-MAR-25	5,00
286	SECRETRIAT	V	N	348	N	220500001 03 00 04	01-MAR-25	29-MAR-25	5,00
287	SECRETRIAT	V	N	349	N	220500104 03 00 22	01-MAR-25	29-MAR-25	1,99,89
288	SECRETRIAT	V	N	35	N	220500102 35 00 56	01-MAR-25	07-MAR-25	20,00,00
289	SECRETRIAT	V	N	350	N	220500104 03 00 22	01-MAR-25	30-MAR-25	38,22
290	SECRETRIAT	V	N	351	N	220500001 03 00 42	01-MAR-25	30-MAR-25	11,26,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	SECRETRIAT	V	N	352	N	220500104 03 00 22	01-MAR-25	29-MAR-25	24,42
292	SECRETRIAT	V	N	353	N	220500001 03 00 04	01-MAR-25	29-MAR-25	10,50
293	SECRETRIAT	V	N	354	N	220500001 03 00 42	01-MAR-25	29-MAR-25	4,86,16
294	SECRETRIAT	V	N	355	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,50
295	SECRETRIAT	V	N	356	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,00
296	SECRETRIAT	V	N	357	N	220500001 03 00 07	01-MAR-25	29-MAR-25	27,05,18
297	SECRETRIAT	V	N	358	N	220500001 03 00 04	01-MAR-25	29-MAR-25	14,00
298	SECRETRIAT	V	N	359	N	220500102 06 00 56	01-MAR-25	30-MAR-25	1,18,00
299	SECRETRIAT	V	N	36	N	220500001 03 00 42	01-MAR-25	07-MAR-25	7,15,08
300	SECRETRIAT	V	N	360	N	220500104 03 00 21	01-MAR-25	30-MAR-25	2,16,63
301	SECRETRIAT	V	N	361	N	220500001 03 00 42	01-MAR-25	30-MAR-25	2,14,76
302	SECRETRIAT	V	N	362	N	220500001 03 00 07	01-MAR-25	29-MAR-25	12,40,00
303	SECRETRIAT	V	N	363	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,50
304	SECRETRIAT	V	N	364	N	220500102 51 00 42	01-MAR-25	30-MAR-25	16,52,00
305	SECRETRIAT	V	N	365	N	220500102 03 00 56	01-MAR-25	30-MAR-25	4,93,00
306	SECRETRIAT	V	N	366	N	220500102 06 00 56	01-MAR-25	29-MAR-25	1,20,00
307	SECRETRIAT	V	N	367	N	220500104 03 00 22	01-MAR-25	29-MAR-25	1,99,89
308	SECRETRIAT	V	N	368	N	220500101 03 00 25	01-MAR-25	30-MAR-25	64,61
309	SECRETRIAT	V	N	369	N	220500001 03 00 42	01-MAR-25	30-MAR-25	15,22,20
310	SECRETRIAT	V	N	37	N	220500102 09 00 56	01-MAR-25	07-MAR-25	9,00,00
311	SECRETRIAT	V	N	370	N	220500001 03 00 20	01-MAR-25	30-MAR-25	3,36,00
312	SECRETRIAT	V	N	371	N	220500001 03 00 04	01-MAR-25	29-MAR-25	10,60
313	SECRETRIAT	V	N	372	N	220500001 03 00 07	01-MAR-25	29-MAR-25	67,50
314	SECRETRIAT	V	N	373	N	220500102 06 00 56	01-MAR-25	30-MAR-25	2,12,40
315	SECRETRIAT	V	N	374	N	220500001 03 00 52	01-MAR-25	30-MAR-25	9,65,92
316	SECRETRIAT	V	N	375	N	220500001 03 00 42	01-MAR-25	30-MAR-25	5,71,74
317	SECRETRIAT	V	N	377	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,00
318	SECRETRIAT	V	N	378	N	220500001 03 00 42	01-MAR-25	30-MAR-25	19,51,34
319	SECRETRIAT	V	N	379	N	220500001 03 00 04	01-MAR-25	29-MAR-25	10,00
320	SECRETRIAT	V	N	38	N	220500001 03 00 42	01-MAR-25	07-MAR-25	2,19,48
321	SECRETRIAT	V	N	39	N	220500001 03 00 42	01-MAR-25	07-MAR-25	6,44,28
322	SECRETRIAT	V	N	4	N	220500001 03 00 26	01-MAR-25	06-MAR-25	1,78,77
323	SECRETRIAT	V	N	40	N	220500102 35 00 56	01-MAR-25	07-MAR-25	15,00,00
324	SECRETRIAT	V	N	41	N	220500102 09 00 56	01-MAR-25	07-MAR-25	9,00,00
325	SECRETRIAT	V	N	42	N	220500104 03 00 08	01-MAR-25	07-MAR-25	9,10,00
326	SECRETRIAT	V	N	43	N	220500001 03 00 42	01-MAR-25	07-MAR-25	9,55,80
327	SECRETRIAT	V	N	44	N	220500102 09 00 56	01-MAR-25	07-MAR-25	9,00,00

Voucher Details

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DDO- 12004780 ***DIRECTOR CULTURE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	SECRETRIAT	V	N	45	N	220500102 12 00 51	01-MAR-25	07-MAR-25	9,97,10
329	SECRETRIAT	V	N	46	N	220500001 03 00 42	01-MAR-25	07-MAR-25	7,95,76
330	SECRETRIAT	V	N	48	N	220500001 03 00 42	01-MAR-25	12-MAR-25	4,95,60
331	SECRETRIAT	V	N	49	N	220500102 35 00 56	01-MAR-25	12-MAR-25	20,00,00
332	SECRETRIAT	V	N	5	N	220500001 03 00 30	01-MAR-25	07-MAR-25	39,00
333	SECRETRIAT	V	N	50	N	220500001 03 00 24	01-MAR-25	12-MAR-25	1,70,74
334	SECRETRIAT	V	N	51	N	220500001 03 00 42	01-MAR-25	12-MAR-25	7,19,80
335	SECRETRIAT	V	N	52	N	220500001 03 00 24	01-MAR-25	12-MAR-25	3,17,19
336	SECRETRIAT	V	N	53	N	220500001 03 00 20	01-MAR-25	12-MAR-25	1,66,44
337	SECRETRIAT	V	N	54	N	220500001 03 00 20	01-MAR-25	12-MAR-25	5,68,00
338	SECRETRIAT	V	N	55	N	220500101 03 00 24	01-MAR-25	12-MAR-25	69,85
339	SECRETRIAT	V	N	56	N	220500001 03 00 42	01-MAR-25	12-MAR-25	5,94,72
340	SECRETRIAT	V	N	57	N	220500101 03 00 22	01-MAR-25	12-MAR-25	78,74
341	SECRETRIAT	V	N	58	N	220500001 03 00 22	01-MAR-25	12-MAR-25	2,28,22
342	SECRETRIAT	V	N	59	N	220500001 03 00 42	01-MAR-25	12-MAR-25	16,56,72
343	SECRETRIAT	V	N	6	N	220500102 09 00 56	01-MAR-25	07-MAR-25	7,80,00
344	SECRETRIAT	V	N	60	N	220500001 06 00 42	01-MAR-25	12-MAR-25	50,00,00,00
345	SECRETRIAT	V	N	61	N	220500102 03 00 56	01-MAR-25	12-MAR-25	17,87,97
346	SECRETRIAT	V	N	62	N	220500001 03 00 22	01-MAR-25	12-MAR-25	82,60
347	SECRETRIAT	V	N	63	N	220500102 49 00 42	01-MAR-25	12-MAR-25	2,05,56
348	SECRETRIAT	V	N	64	N	220500001 03 00 42	01-MAR-25	12-MAR-25	2,37,08
349	SECRETRIAT	V	N	65	N	220500001 03 00 42	01-MAR-25	12-MAR-25	96,74
350	SECRETRIAT	V	N	66	N	220500102 49 00 51	01-MAR-25	12-MAR-25	7,78,80
351	SECRETRIAT	V	N	67	N	220500101 03 00 25	01-MAR-25	12-MAR-25	6,01
352	SECRETRIAT	V	N	68	N	220500101 03 00 20	01-MAR-25	12-MAR-25	1,77,00
353	SECRETRIAT	V	N	69	N	220500001 03 00 22	01-MAR-25	12-MAR-25	74,02
354	SECRETRIAT	V	N	7	N	220500104 03 00 25	01-MAR-25	07-MAR-25	73,42
355	SECRETRIAT	V	N	70	N	220500101 03 00 42	01-MAR-25	12-MAR-25	30,00
356	SECRETRIAT	V	N	71	N	220500001 03 00 22	01-MAR-25	13-MAR-25	2,45,24
357	SECRETRIAT	V	N	72	N	220500001 03 00 42	01-MAR-25	13-MAR-25	11,94,92
358	SECRETRIAT	V	N	73	N	220500102 12 00 02	01-MAR-25	13-MAR-25	12,64
359	SECRETRIAT	V	N	74	N	220500001 03 00 42	01-MAR-25	13-MAR-25	5,81,18
360	SECRETRIAT	V	N	75	N	220500001 03 00 42	01-MAR-25	13-MAR-25	4,75,20
361	SECRETRIAT	V	N	76	N	220500001 03 00 42	01-MAR-25	13-MAR-25	20,26,07
362	SECRETRIAT	V	N	77	N	220500001 03 00 42	01-MAR-25	13-MAR-25	4,10,42
363	SECRETRIAT	V	N	78	N	220500001 03 00 22	01-MAR-25	13-MAR-25	63,72
364	SECRETRIAT	V	N	79	N	220500102 12 00 51	01-MAR-25	13-MAR-25	13,97,12

Voucher Details

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DDO- 12004780 ***DIRECTOR CULTURE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	SECRETRIAT	V	N	8	N	220500102 09 00 56	01-MAR-25	07-MAR-25	9,00,00
366	SECRETRIAT	V	N	80	N	220500001 03 00 22	01-MAR-25	13-MAR-25	4,64,92
367	SECRETRIAT	V	N	81	N	220500001 03 00 42	01-MAR-25	13-MAR-25	7,02,87
368	SECRETRIAT	V	N	82	N	220500001 03 00 24	01-MAR-25	13-MAR-25	2,52,75
369	SECRETRIAT	V	N	83	N	220500102 49 00 42	01-MAR-25	15-MAR-25	2,47,80
370	SECRETRIAT	V	N	84	N	220500102 12 00 02	01-MAR-25	17-MAR-25	12,64
371	SECRETRIAT	V	N	85	N	220500102 49 00 25	01-MAR-25	18-MAR-25	1,37,59
372	SECRETRIAT	V	N	86	N	220500102 12 00 02	01-MAR-25	18-MAR-25	12,64
373	SECRETRIAT	V	N	87	N	220500102 12 00 02	01-MAR-25	18-MAR-25	12,64
374	SECRETRIAT	V	N	89	N	220500001 03 00 42	01-MAR-25	19-MAR-25	2,88,52
375	SECRETRIAT	V	N	9	N	220500101 03 00 08	01-MAR-25	07-MAR-25	3,64,00
376	SECRETRIAT	V	N	90	N	220500001 03 00 42	01-MAR-25	19-MAR-25	11,88,24
377	SECRETRIAT	V	N	91	N	220500001 03 00 42	01-MAR-25	19-MAR-25	18,24,79
378	SECRETRIAT	V	N	92	N	220500001 03 00 42	01-MAR-25	20-MAR-25	2,28,44
379	SECRETRIAT	V	N	93	N	220500001 03 00 42	01-MAR-25	20-MAR-25	28,57,96
380	SECRETRIAT	V	N	94	N	220500001 03 00 42	01-MAR-25	20-MAR-25	2,75,88
381	SECRETRIAT	V	N	95	N	220500001 03 00 22	01-MAR-25	20-MAR-25	1,58,03
382	SECRETRIAT	V	N	96	N	220500001 03 00 20	01-MAR-25	20-MAR-25	1,84,67
383	SECRETRIAT	V	N	97	N	220500001 03 00 42	01-MAR-25	20-MAR-25	12,69,38
384	SECRETRIAT	V	N	98	N	220500102 44 00 51	01-MAR-25	20-MAR-25	4,95,10,00
385	SECRETRIAT	V	N	99	N	220500001 03 00 42	01-MAR-25	20-MAR-25	21,25

DDO- 36004217 ***OFFICER IN-CHARGE PRABHARI ADHIKARI (BILLS) FOR DISTRICT MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
386	NAINITAL	V	N	25	N	220500102 23 00 42	01-MAR-25	28-MAR-25	37,50,00

DDO- 36004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER HIGHER SECONDARY EDUCATION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
387	NAINITAL	V	N	1	N	220500105 03 00 22	01-MAR-25	04-MAR-25	85,30
388	NAINITAL	V	N	10	N	220500105 03 00 20	01-MAR-25	18-MAR-25	2,00,00
389	NAINITAL	V	N	14	N	220500105 03 00 22	01-MAR-25	21-MAR-25	1,10,55

DDO- 36004774 ***REGISTRATION OFFICER REGISTRATION OFFICER PURAVSGESH AVAM BAHUMULIYA KALAKRATI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
390	NAINITAL	V	N	1	N	220500104 03 00 03	01-MAR-25	06-MAR-25	7,63,73
391	NAINITAL	V	N	1	N	220500104 03 00 06	01-MAR-25	06-MAR-25	1,29,60

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DDO- 36004774 ***REGISTRATION OFFICER REGISTRATION OFFICER PURAVSGESH AVAM BAHUMULIYA KALAKRATI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
392	NAINITAL	V	N	1	N	220500104 03 00 01	01-MAR-25	06-MAR-25	14,41,00
393	NAINITAL	V	N	11	N	220500104 03 00 22	01-MAR-25	19-MAR-25	16,20
394	NAINITAL	V	N	12	N	220500103 02 00 22	01-MAR-25	19-MAR-25	27,30
395	NAINITAL	V	N	13	N	220500104 03 00 04	01-MAR-25	19-MAR-25	27,30
396	NAINITAL	V	N	15	N	220500104 03 00 08	01-MAR-25	25-MAR-25	2,68,62
397	NAINITAL	V	N	16	N	220500104 03 00 22	01-MAR-25	25-MAR-25	21,00
398	NAINITAL	V	N	17	N	220500103 02 00 23	01-MAR-25	25-MAR-25	3,79,20
399	NAINITAL	V	N	18	N	220500103 02 00 08	01-MAR-25	25-MAR-25	2,37,35
400	NAINITAL	V	N	19	N	220500104 03 00 25	01-MAR-25	24-MAR-25	1,57,88
401	NAINITAL	V	N	2	N	220500104 03 00 03	01-MAR-25	24-MAR-25	1,37,80
402	NAINITAL	V	N	2	N	220500104 03 00 06	01-MAR-25	24-MAR-25	28,50
403	NAINITAL	V	N	2	N	220500104 03 00 01	01-MAR-25	24-MAR-25	2,60,00
404	NAINITAL	V	N	2	N	220500104 03 00 08	01-MAR-25	04-MAR-25	1,82,00
405	NAINITAL	V	N	20	N	220500103 02 00 25	01-MAR-25	24-MAR-25	41,94
406	NAINITAL	V	N	21	N	220500104 03 00 04	01-MAR-25	25-MAR-25	27,30
407	NAINITAL	V	N	22	N	220500104 03 00 22	01-MAR-25	24-MAR-25	25,50
408	NAINITAL	V	N	23	N	220500104 03 00 04	01-MAR-25	25-MAR-25	27,30
409	NAINITAL	V	N	24	N	220500104 03 00 04	01-MAR-25	25-MAR-25	23,55
410	NAINITAL	V	N	26	N	220500104 03 00 08	01-MAR-25	28-MAR-25	2,01,50
411	NAINITAL	V	N	27	N	220500104 03 00 25	01-MAR-25	28-MAR-25	1,02,57
412	NAINITAL	V	N	28	N	220500103 02 00 25	01-MAR-25	28-MAR-25	13,53
413	NAINITAL	V	N	29	N	220500104 03 00 08	01-MAR-25	28-MAR-25	2,01,50
414	NAINITAL	V	N	3	N	220500104 03 00 01	01-MAR-25	26-MAR-25	11,00
415	NAINITAL	V	N	3	N	220500104 03 00 08	01-MAR-25	04-MAR-25	2,68,62
416	NAINITAL	V	N	3	N	220500104 03 00 03	01-MAR-25	26-MAR-25	4,18
417	NAINITAL	V	N	30	N	220500103 02 00 08	01-MAR-25	28-MAR-25	2,01,50
418	NAINITAL	V	N	31	N	220500104 03 00 04	01-MAR-25	28-MAR-25	16,05
419	NAINITAL	V	N	32	N	220500104 03 00 04	01-MAR-25	28-MAR-25	26,50
420	NAINITAL	V	N	4	N	220500104 03 00 20	01-MAR-25	04-MAR-25	2,27,90
421	NAINITAL	V	N	5	N	220500104 03 00 08	01-MAR-25	04-MAR-25	1,82,00
422	NAINITAL	V	N	6	N	220500103 02 00 08	01-MAR-25	04-MAR-25	1,82,00
423	NAINITAL	V	N	7	N	220500103 02 00 08	01-MAR-25	04-MAR-25	2,37,35
424	NAINITAL	V	N	8	N	220500103 02 00 25	01-MAR-25	11-MAR-25	28,40
425	NAINITAL	V	N	9	N	220500104 03 00 23	01-MAR-25	12-MAR-25	12,38,40

DDO- 37004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
426	ALMORA	V	N	1	N	220500105 03 00 06	01-MAR-25	01-MAR-25	1,40,80
427	ALMORA	V	N	1	N	220500105 03 00 01	01-MAR-25	01-MAR-25	17,76,00
428	ALMORA	V	N	1	N	220500105 03 00 03	01-MAR-25	01-MAR-25	9,67,78
429	ALMORA	V	N	46	N	220500105 03 00 42	01-MAR-25	18-MAR-25	8,23
430	ALMORA	V	N	48	N	220500105 03 00 23	01-MAR-25	18-MAR-25	6,23,70
431	ALMORA	V	N	49	N	220500105 03 00 22	01-MAR-25	18-MAR-25	36,00
432	ALMORA	V	N	50	N	220500105 03 00 22	01-MAR-25	18-MAR-25	48,00
433	ALMORA	V	N	56	N	220500105 03 00 20	01-MAR-25	19-MAR-25	1,22,45
434	ALMORA	V	N	58	N	220500105 03 00 22	01-MAR-25	19-MAR-25	1,00,55
435	ALMORA	V	N	69	N	220500105 03 00 26	01-MAR-25	19-MAR-25	5,99,94

DDO- 37004773 ***DIRECTOR REG ARCHILOGICAL OFFICER GOVT MUSIUM ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
436	ALMORA	V	N	13	N	220500102 13 00 02	01-MAR-25	04-MAR-25	1,83,40
437	ALMORA	V	N	14	N	220500102 13 00 02	01-MAR-25	04-MAR-25	1,16,76
438	ALMORA	V	N	15	N	220500103 03 00 08	01-MAR-25	04-MAR-25	5,46,00
439	ALMORA	V	N	16	N	220500102 13 00 02	01-MAR-25	04-MAR-25	1,16,76
440	ALMORA	V	N	17	N	220500102 13 00 02	01-MAR-25	04-MAR-25	1,16,76
441	ALMORA	V	N	19	N	220500103 03 00 25	01-MAR-25	11-MAR-25	6,95
442	ALMORA	V	N	2	N	220500103 03 00 06	01-MAR-25	01-MAR-25	2,46,90
443	ALMORA	V	N	2	N	220500103 03 00 01	01-MAR-25	01-MAR-25	38,54,00
444	ALMORA	V	N	2	N	220500103 03 00 03	01-MAR-25	01-MAR-25	20,42,62
445	ALMORA	V	N	25	N	220500103 03 00 04	01-MAR-25	07-MAR-25	64,20
446	ALMORA	V	N	27	N	220500102 13 00 25	01-MAR-25	17-MAR-25	1,51,36
447	ALMORA	V	N	28	N	220500103 03 00 04	01-MAR-25	17-MAR-25	68,60
448	ALMORA	V	N	29	N	220500103 03 00 22	01-MAR-25	17-MAR-25	12,20
449	ALMORA	V	N	30	N	220500103 03 00 29	01-MAR-25	17-MAR-25	9,30,00
450	ALMORA	V	N	39	N	220500103 03 00 04	01-MAR-25	17-MAR-25	63,75
451	ALMORA	V	N	42	N	220500103 03 00 04	01-MAR-25	17-MAR-25	58,75
452	ALMORA	V	N	43	N	220500102 13 00 25	01-MAR-25	17-MAR-25	53,50
453	ALMORA	V	N	44	N	220500103 03 00 04	01-MAR-25	17-MAR-25	68,60
454	ALMORA	V	N	45	N	220500103 03 00 22	01-MAR-25	17-MAR-25	8,12
455	ALMORA	V	N	47	N	220500103 03 00 04	01-MAR-25	18-MAR-25	41,25
456	ALMORA	V	N	52	N	220500103 03 00 04	01-MAR-25	19-MAR-25	37,50
457	ALMORA	V	N	63	N	220500103 03 00 04	01-MAR-25	19-MAR-25	37,50
458	ALMORA	V	N	71	N	220500103 03 00 08	01-MAR-25	21-MAR-25	3,90,00
459	ALMORA	V	N	75	N	220500102 13 00 02	01-MAR-25	21-MAR-25	83,40

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DDO- 37004773 ***DIRECTOR REG ARCHILOGICAL OFFICER GOVT MUSIUM ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
460	ALMORA	V	N	77	N	220500103 03 00 29	01-MAR-25	21-MAR-25	3,34,72
461	ALMORA	V	N	78	N	220500103 03 00 29	01-MAR-25	21-MAR-25	2,30,00
462	ALMORA	V	N	79	N	220500102 13 00 02	01-MAR-25	21-MAR-25	83,40
463	ALMORA	V	N	8	N	220500103 03 00 04	01-MAR-25	03-MAR-25	45,20
464	ALMORA	V	N	80	N	220500102 13 00 02	01-MAR-25	21-MAR-25	1,31,00
465	ALMORA	V	N	81	N	220500102 13 00 02	01-MAR-25	21-MAR-25	83,40
466	ALMORA	V	N	88	N	220500103 03 00 42	01-MAR-25	24-MAR-25	4,60,00
467	ALMORA	V	N	90	N	220500102 13 00 42	01-MAR-25	24-MAR-25	70,00,00
468	ALMORA	V	N	94	N	220500103 03 00 51	01-MAR-25	27-MAR-25	7,40,00,00
469	ALMORA	V	N	95	N	220500103 03 00 04	01-MAR-25	28-MAR-25	67,50
470	ALMORA	V	N	96	N	220500103 03 00 04	01-MAR-25	29-MAR-25	3,33,25

DDO- 37004776 ***DIRECTOR DIRECTOR PD. GOVIND BALLAB PANT GOVT. MUSIUM ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
471	ALMORA	V	N	1	N	220500102 04 00 08	01-MAR-25	03-MAR-25	1,82,00
472	ALMORA	V	N	10	N	220500107 03 00 04	01-MAR-25	03-MAR-25	27,95
473	ALMORA	V	N	11	N	220500107 03 00 04	01-MAR-25	03-MAR-25	92,85
474	ALMORA	V	N	12	N	220500107 03 00 25	01-MAR-25	03-MAR-25	7,18
475	ALMORA	V	N	18	N	220500101 03 00 08	01-MAR-25	07-MAR-25	5,98,00
476	ALMORA	V	N	2	N	220500101 03 00 22	01-MAR-25	03-MAR-25	2,19,00
477	ALMORA	V	N	20	N	220500101 03 00 30	01-MAR-25	07-MAR-25	12,50
478	ALMORA	V	N	21	N	220500101 03 00 22	01-MAR-25	07-MAR-25	92,28
479	ALMORA	V	N	22	N	220500101 03 00 22	01-MAR-25	07-MAR-25	13,00
480	ALMORA	V	N	23	N	220500101 03 00 22	01-MAR-25	07-MAR-25	18,10
481	ALMORA	V	N	24	N	220500101 03 00 51	01-MAR-25	07-MAR-25	90,00
482	ALMORA	V	N	26	N	220500102 04 00 22	01-MAR-25	17-MAR-25	12,60
483	ALMORA	V	N	3	N	220500101 03 00 22	01-MAR-25	03-MAR-25	19,50
484	ALMORA	V	N	3	N	220500101 03 00 01	01-MAR-25	01-MAR-25	40,76,00
485	ALMORA	V	N	3	N	220500101 03 00 06	01-MAR-25	01-MAR-25	3,46,80
486	ALMORA	V	N	3	N	220500101 03 00 03	01-MAR-25	01-MAR-25	21,60,28
487	ALMORA	V	N	31	N	220500101 03 00 40	01-MAR-25	17-MAR-25	2,10,00
488	ALMORA	V	N	32	N	220500101 03 00 21	01-MAR-25	17-MAR-25	2,20,35
489	ALMORA	V	N	33	N	220500101 03 00 22	01-MAR-25	17-MAR-25	63,54
490	ALMORA	V	N	34	N	220500101 03 00 08	01-MAR-25	17-MAR-25	94,86
491	ALMORA	V	N	35	N	220500101 03 00 22	01-MAR-25	17-MAR-25	25,20
492	ALMORA	V	N	36	N	220500101 03 00 25	01-MAR-25	17-MAR-25	16,45
493	ALMORA	V	N	37	N	220500101 03 00 22	01-MAR-25	17-MAR-25	19,00

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DDO- 37004776 ***DIRECTOR DIRECTOR PD. GOVIND BALLAB PANT GOVT. MUSIUM ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
494	ALMORA	V	N	38	N	220500101 03 00 25	01-MAR-25	17-MAR-25	4,38,61
495	ALMORA	V	N	4	N	220500107 03 00 06	01-MAR-25	01-MAR-25	2,34,90
496	ALMORA	V	N	4	N	220500107 03 00 03	01-MAR-25	01-MAR-25	16,18,09
497	ALMORA	V	N	4	N	220500107 03 00 01	01-MAR-25	01-MAR-25	30,53,00
498	ALMORA	V	N	4	N	220500107 03 00 08	01-MAR-25	03-MAR-25	7,30,00
499	ALMORA	V	N	40	N	220500102 04 00 25	01-MAR-25	17-MAR-25	6,95
500	ALMORA	V	N	41	N	220500101 03 00 40	01-MAR-25	17-MAR-25	64,80
501	ALMORA	V	N	5	N	220500101 03 00 07	01-MAR-25	28-MAR-25	45,00
502	ALMORA	V	N	5	N	220500101 03 00 27	01-MAR-25	03-MAR-25	1,75,63
503	ALMORA	V	N	51	N	220500107 03 00 42	01-MAR-25	19-MAR-25	35,00
504	ALMORA	V	N	53	N	220500107 03 00 25	01-MAR-25	19-MAR-25	9,27
505	ALMORA	V	N	54	N	220500107 03 00 22	01-MAR-25	19-MAR-25	50,54
506	ALMORA	V	N	55	N	220500107 03 00 22	01-MAR-25	19-MAR-25	2,00,00
507	ALMORA	V	N	59	N	220500107 03 00 08	01-MAR-25	19-MAR-25	4,70,00
508	ALMORA	V	N	6	N	220500107 03 00 08	01-MAR-25	03-MAR-25	5,17,23
509	ALMORA	V	N	6	N	220500107 03 00 07	01-MAR-25	28-MAR-25	50,00
510	ALMORA	V	N	60	N	220500107 03 00 08	01-MAR-25	19-MAR-25	5,17,23
511	ALMORA	V	N	61	N	220500101 03 00 02	01-MAR-25	19-MAR-25	2,39,50
512	ALMORA	V	N	62	N	220500101 03 00 04	01-MAR-25	19-MAR-25	32,30
513	ALMORA	V	N	64	N	220500101 03 00 27	01-MAR-25	19-MAR-25	1,12,00
514	ALMORA	V	N	65	N	220500102 04 00 22	01-MAR-25	19-MAR-25	1,19,27
515	ALMORA	V	N	66	N	220500101 03 00 04	01-MAR-25	19-MAR-25	27,53
516	ALMORA	V	N	67	N	220500107 03 00 25	01-MAR-25	19-MAR-25	77,12
517	ALMORA	V	N	68	N	220500101 03 00 25	01-MAR-25	19-MAR-25	5,58,24
518	ALMORA	V	N	7	N	220500102 04 00 02	01-MAR-25	03-MAR-25	28,00
519	ALMORA	V	N	70	N	220500107 03 00 22	01-MAR-25	21-MAR-25	1,32,80
520	ALMORA	V	N	72	N	220500101 03 00 51	01-MAR-25	21-MAR-25	9,49,40
521	ALMORA	V	N	73	N	220500102 04 00 08	01-MAR-25	21-MAR-25	1,30,00
522	ALMORA	V	N	74	N	220500107 03 00 04	01-MAR-25	21-MAR-25	55,45
523	ALMORA	V	N	76	N	220500102 04 00 02	01-MAR-25	21-MAR-25	20,00
524	ALMORA	V	N	82	N	220500101 03 00 04	01-MAR-25	24-MAR-25	28,50
525	ALMORA	V	N	83	N	220500107 03 00 25	01-MAR-25	25-MAR-25	7,08
526	ALMORA	V	N	84	N	220500107 03 00 25	01-MAR-25	25-MAR-25	50,70
527	ALMORA	V	N	85	N	220500107 03 00 25	01-MAR-25	25-MAR-25	4,61,74
528	ALMORA	V	N	86	N	220500107 03 00 42	01-MAR-25	24-MAR-25	47,50
529	ALMORA	V	N	87	N	220500101 03 00 21	01-MAR-25	24-MAR-25	54,10
530	ALMORA	V	N	89	N	220500101 03 00 26	01-MAR-25	24-MAR-25	59,00

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DDO- 37004776 ***DIRECTOR DIRECTOR PD. GOVIND BALLAB PANT GOVT. MUSIUM ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
531	ALMORA	V	N	9	N	220500101 03 00 21	01-MAR-25	03-MAR-25	2,24,00
532	ALMORA	V	N	91	N	220500102 04 00 04	01-MAR-25	24-MAR-25	37,70
533	ALMORA	V	N	92	N	220500101 03 00 04	01-MAR-25	26-MAR-25	22,10
534	ALMORA	V	N	93	N	220500101 03 00 04	01-MAR-25	26-MAR-25	29,00

DDO- 38004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
535	PITHORAGARH	V	N	10	N	220500107 03 00 25	01-MAR-25	17-MAR-25	10,22
536	PITHORAGARH	V	N	12	N	220500107 03 00 08	01-MAR-25	20-MAR-25	20,05,53
537	PITHORAGARH	V	N	2	N	220500107 03 00 01	01-MAR-25	06-MAR-25	4,04,00
538	PITHORAGARH	V	N	2	N	220500107 03 00 06	01-MAR-25	06-MAR-25	32,30
539	PITHORAGARH	V	N	2	N	220500107 03 00 03	01-MAR-25	06-MAR-25	2,14,12
540	PITHORAGARH	V	N	8	N	220500107 03 00 25	01-MAR-25	17-MAR-25	24,86
541	PITHORAGARH	V	N	9	N	220500107 03 00 08	01-MAR-25	17-MAR-25	1,82,00

DDO- 38004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
542	PITHORAGARH	V	N	1	N	220500105 03 00 06	01-MAR-25	01-MAR-25	57,20
543	PITHORAGARH	V	N	1	N	220500105 03 00 01	01-MAR-25	01-MAR-25	6,61,00
544	PITHORAGARH	V	N	1	N	220500105 03 00 03	01-MAR-25	01-MAR-25	3,50,33
545	PITHORAGARH	V	N	1	N	220500105 03 00 21	01-MAR-25	11-MAR-25	30,00
546	PITHORAGARH	V	N	11	N	220500105 03 00 26	01-MAR-25	19-MAR-25	8,90
547	PITHORAGARH	V	N	13	N	220500105 03 00 22	01-MAR-25	21-MAR-25	20,00
548	PITHORAGARH	V	N	14	N	220500105 03 00 22	01-MAR-25	25-MAR-25	10,20
549	PITHORAGARH	V	N	15	N	220500105 03 00 20	01-MAR-25	25-MAR-25	55,00
550	PITHORAGARH	V	N	16	N	220500105 03 00 20	01-MAR-25	25-MAR-25	29,50
551	PITHORAGARH	V	N	17	N	220500105 03 00 26	01-MAR-25	28-MAR-25	92,93
552	PITHORAGARH	V	N	18	N	220500105 03 00 42	01-MAR-25	28-MAR-25	1,38,70
553	PITHORAGARH	V	N	19	N	220500105 03 00 42	01-MAR-25	28-MAR-25	2,49,00
554	PITHORAGARH	V	N	2	N	220500105 03 00 26	01-MAR-25	11-MAR-25	4,98,08
555	PITHORAGARH	V	N	3	N	220500105 03 00 21	01-MAR-25	11-MAR-25	45,00
556	PITHORAGARH	V	N	4	N	220500105 03 00 21	01-MAR-25	11-MAR-25	2,49,90
557	PITHORAGARH	V	N	5	N	220500105 03 00 21	01-MAR-25	11-MAR-25	1,75,00
558	PITHORAGARH	V	N	6	N	220500105 03 00 22	01-MAR-25	17-MAR-25	2,90
559	PITHORAGARH	V	N	7	N	220500105 03 00 22	01-MAR-25	17-MAR-25	48,44

DDO- 39004504 ***FINANCE OFFICER INCHARAGE FINANCE OFFICER SECONDRY EDUCATION NARENDRA NAGAR***

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DDO- 39004504 ***FINANCE OFFICER INCHARAGE FINANCE OFFICER SECONDRY EDUCATION NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
560	NARENDRA NAGAR	V	N	1	N	220500105 03 00 06	01-MAR-25	03-MAR-25	33,20
561	NARENDRA NAGAR	V	N	1	N	220500105 03 00 01	01-MAR-25	03-MAR-25	4,28,00
562	NARENDRA NAGAR	V	N	1	N	220500105 03 00 03	01-MAR-25	03-MAR-25	2,26,84
563	NARENDRA NAGAR	V	N	1	N	220500105 03 00 23	01-MAR-25	11-MAR-25	10,08,00
564	NARENDRA NAGAR	V	N	2	N	220500105 03 00 27	01-MAR-25	07-MAR-25	20,00
565	NARENDRA NAGAR	V	N	3	N	220500105 03 00 26	01-MAR-25	07-MAR-25	1,05,99
566	NARENDRA NAGAR	V	N	4	N	220500105 03 00 42	01-MAR-25	07-MAR-25	68,60
567	NARENDRA NAGAR	V	N	5	N	220500105 03 00 42	01-MAR-25	19-MAR-25	40,23
568	NARENDRA NAGAR	V	N	6	N	220500105 03 00 04	01-MAR-25	19-MAR-25	42,75

DDO- 40004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
569	CHAMOLI	V	N	1	N	220500105 03 00 26	01-MAR-25	04-MAR-25	72,00
570	CHAMOLI	V	N	2	N	220500105 03 00 20	01-MAR-25	04-MAR-25	51,75
571	CHAMOLI	V	N	3	N	220500105 03 00 23	01-MAR-25	07-MAR-25	45,00
572	CHAMOLI	V	N	4	N	220500105 03 00 22	01-MAR-25	07-MAR-25	2,49,40
573	CHAMOLI	V	N	5	N	220500105 03 00 22	01-MAR-25	07-MAR-25	26,75
574	CHAMOLI	V	N	6	N	220500105 03 00 42	01-MAR-25	07-MAR-25	48,42
575	CHAMOLI	V	N	7	N	220500105 03 00 42	01-MAR-25	13-MAR-25	2,02,31
576	CHAMOLI	V	N	8	N	220500105 03 00 04	01-MAR-25	17-MAR-25	39,10

DDO- 41004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER SECONDARY EDUCATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
577	UTTARKASHI	V	N	1	N	220500105 03 00 03	01-MAR-25	03-MAR-25	6,28,05
578	UTTARKASHI	V	N	1	N	220500105 03 00 06	01-MAR-25	03-MAR-25	90,80
579	UTTARKASHI	V	N	1	N	220500105 03 00 01	01-MAR-25	03-MAR-25	11,85,00
580	UTTARKASHI	V	N	1	N	220500105 03 00 21	01-MAR-25	04-MAR-25	5,00,00
581	UTTARKASHI	V	N	2	N	220500105 03 00 06	01-MAR-25	28-MAR-25	19,20
582	UTTARKASHI	V	N	2	N	220500105 03 00 03	01-MAR-25	28-MAR-25	69,01
583	UTTARKASHI	V	N	2	N	220500105 03 00 26	01-MAR-25	04-MAR-25	2,00,00
584	UTTARKASHI	V	N	2	N	220500105 03 00 01	01-MAR-25	28-MAR-25	1,30,20
585	UTTARKASHI	V	N	3	N	220500105 03 00 01	01-MAR-25	28-MAR-25	2,17,00
586	UTTARKASHI	V	N	3	N	220500105 03 00 42	01-MAR-25	15-MAR-25	1,99,66
587	UTTARKASHI	V	N	3	N	220500105 03 00 03	01-MAR-25	28-MAR-25	1,15,01
588	UTTARKASHI	V	N	3	N	220500105 03 00 06	01-MAR-25	28-MAR-25	32,00
589	UTTARKASHI	V	N	4	N	220500105 03 00 03	01-MAR-25	28-MAR-25	1,15,01
590	UTTARKASHI	V	N	4	N	220500105 03 00 11	01-MAR-25	15-MAR-25	80,00

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DDO- 41004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER SECONDARY EDUCATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
591	UTTARKASHI	V	N	4	N	220500105 03 00 06	01-MAR-25	28-MAR-25	32,00
592	UTTARKASHI	V	N	4	N	220500105 03 00 01	01-MAR-25	28-MAR-25	2,17,00
593	UTTARKASHI	V	N	5	N	220500105 03 00 06	01-MAR-25	28-MAR-25	32,00
594	UTTARKASHI	V	N	5	N	220500105 03 00 04	01-MAR-25	19-MAR-25	7,00
595	UTTARKASHI	V	N	5	N	220500105 03 00 03	01-MAR-25	28-MAR-25	1,15,01
596	UTTARKASHI	V	N	5	N	220500105 03 00 01	01-MAR-25	28-MAR-25	2,17,00
597	UTTARKASHI	V	N	6	N	220500105 03 00 27	01-MAR-25	26-MAR-25	2,00,00

DDO- 42004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
598	PAURI GARHWAL	V	N	1	N	220500105 03 00 25	01-MAR-25	01-MAR-25	13,28
599	PAURI GARHWAL	V	N	2	N	220500105 03 00 20	01-MAR-25	03-MAR-25	3,13
600	PAURI GARHWAL	V	N	49	N	220500105 03 00 22	01-MAR-25	17-MAR-25	38,94
601	PAURI GARHWAL	V	N	50	N	220500105 03 00 22	01-MAR-25	17-MAR-25	1,59,65
602	PAURI GARHWAL	V	N	52	N	220500105 03 00 22	01-MAR-25	17-MAR-25	8,00
603	PAURI GARHWAL	V	N	58	N	220500105 03 00 04	01-MAR-25	21-MAR-25	24,00
604	PAURI GARHWAL	V	N	59	N	220500105 03 00 04	01-MAR-25	21-MAR-25	24,00
605	PAURI GARHWAL	V	N	60	N	220500105 03 00 04	01-MAR-25	21-MAR-25	20,00

DDO- 42004776 ***REGIONAL OFFICER REGIONAL ARCHEOLOGYCAL OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
606	PAURI GARHWAL	V	N	1	N	220500103 03 00 03	01-MAR-25	05-MAR-25	12,86,84
607	PAURI GARHWAL	V	N	1	N	220500103 03 00 06	01-MAR-25	05-MAR-25	2,30,30
608	PAURI GARHWAL	V	N	1	N	220500103 03 00 01	01-MAR-25	05-MAR-25	24,28,00
609	PAURI GARHWAL	V	N	10	N	220500001 03 00 22	01-MAR-25	11-MAR-25	1,98,00
610	PAURI GARHWAL	V	N	11	N	220500001 03 00 25	01-MAR-25	11-MAR-25	70,47
611	PAURI GARHWAL	V	N	12	N	220500001 03 00 25	01-MAR-25	11-MAR-25	23,60
612	PAURI GARHWAL	V	N	13	N	220500101 03 00 25	01-MAR-25	11-MAR-25	18,88
613	PAURI GARHWAL	V	N	14	N	220500103 03 00 20	01-MAR-25	11-MAR-25	1,82,70
614	PAURI GARHWAL	V	N	15	N	220500103 03 00 25	01-MAR-25	11-MAR-25	58,62
615	PAURI GARHWAL	V	N	16	N	220500101 03 00 22	01-MAR-25	11-MAR-25	25,34
616	PAURI GARHWAL	V	N	17	N	220500103 03 00 22	01-MAR-25	12-MAR-25	1,48,00
617	PAURI GARHWAL	V	N	18	N	220500001 03 00 21	01-MAR-25	12-MAR-25	1,50,00
618	PAURI GARHWAL	V	N	19	N	220500103 03 00 22	01-MAR-25	12-MAR-25	2,35,40
619	PAURI GARHWAL	V	N	2	N	220500001 03 00 03	01-MAR-25	05-MAR-25	4,35,66
620	PAURI GARHWAL	V	N	2	N	220500001 03 00 06	01-MAR-25	05-MAR-25	66,10
621	PAURI GARHWAL	V	N	2	N	220500001 03 00 01	01-MAR-25	05-MAR-25	8,22,00

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DDO- 42004776 ***REGIONAL OFFICER REGIONAL ARCHEOLOGYCAL OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
622	PAURI GARHWAL	V	N	20	N	220500103 03 00 22	01-MAR-25	12-MAR-25	54,88
623	PAURI GARHWAL	V	N	21	N	220500103 03 00 08	01-MAR-25	12-MAR-25	1,75,50
624	PAURI GARHWAL	V	N	22	N	220500001 03 00 42	01-MAR-25	12-MAR-25	2,10,00
625	PAURI GARHWAL	V	N	23	N	220500101 03 00 21	01-MAR-25	12-MAR-25	70,00
626	PAURI GARHWAL	V	N	24	N	220500103 03 00 02	01-MAR-25	12-MAR-25	1,08,90
627	PAURI GARHWAL	V	N	25	N	220500101 03 00 40	01-MAR-25	12-MAR-25	1,90,00
628	PAURI GARHWAL	V	N	26	N	220500101 03 00 04	01-MAR-25	12-MAR-25	91,80
629	PAURI GARHWAL	V	N	27	N	220500101 03 00 25	01-MAR-25	12-MAR-25	1,83,85
630	PAURI GARHWAL	V	N	28	N	220500101 03 00 08	01-MAR-25	12-MAR-25	1,75,50
631	PAURI GARHWAL	V	N	29	N	220500101 03 00 08	01-MAR-25	12-MAR-25	6,50
632	PAURI GARHWAL	V	N	3	N	220500101 03 00 01	01-MAR-25	06-MAR-25	17,06,00
633	PAURI GARHWAL	V	N	3	N	220500001 03 00 08	01-MAR-25	04-MAR-25	97,50
634	PAURI GARHWAL	V	N	3	N	220500101 03 00 03	01-MAR-25	06-MAR-25	9,04,18
635	PAURI GARHWAL	V	N	3	N	220500101 03 00 06	01-MAR-25	06-MAR-25	1,86,40
636	PAURI GARHWAL	V	N	30	N	220500001 03 00 04	01-MAR-25	12-MAR-25	40,60
637	PAURI GARHWAL	V	N	31	N	220500103 03 00 27	01-MAR-25	12-MAR-25	1,00,00
638	PAURI GARHWAL	V	N	32	N	220500101 03 00 08	01-MAR-25	12-MAR-25	1,46,00
639	PAURI GARHWAL	V	N	33	N	220500101 03 00 04	01-MAR-25	12-MAR-25	79,65
640	PAURI GARHWAL	V	N	34	N	220500103 03 00 20	01-MAR-25	12-MAR-25	40,00
641	PAURI GARHWAL	V	N	35	N	220500001 03 00 25	01-MAR-25	12-MAR-25	58,27
642	PAURI GARHWAL	V	N	36	N	220500103 03 00 20	01-MAR-25	12-MAR-25	80,00
643	PAURI GARHWAL	V	N	37	N	220500103 03 00 04	01-MAR-25	12-MAR-25	46,85
644	PAURI GARHWAL	V	N	38	N	220500001 03 00 25	01-MAR-25	12-MAR-25	61,58
645	PAURI GARHWAL	V	N	39	N	220500001 03 00 21	01-MAR-25	12-MAR-25	95,00
646	PAURI GARHWAL	V	N	4	N	220500001 03 00 02	01-MAR-25	04-MAR-25	1,75,50
647	PAURI GARHWAL	V	N	40	N	220500103 03 00 25	01-MAR-25	12-MAR-25	18,88
648	PAURI GARHWAL	V	N	41	N	220500101 03 00 22	01-MAR-25	12-MAR-25	6,69
649	PAURI GARHWAL	V	N	42	N	220500101 03 00 22	01-MAR-25	12-MAR-25	1,77,00
650	PAURI GARHWAL	V	N	43	N	220500001 03 00 22	01-MAR-25	12-MAR-25	1,50,09
651	PAURI GARHWAL	V	N	44	N	220500001 03 00 20	01-MAR-25	12-MAR-25	1,10,00
652	PAURI GARHWAL	V	N	45	N	220500103 03 00 08	01-MAR-25	12-MAR-25	6,50
653	PAURI GARHWAL	V	N	46	N	220500103 03 00 25	01-MAR-25	12-MAR-25	84,63
654	PAURI GARHWAL	V	N	47	N	220500103 03 00 22	01-MAR-25	12-MAR-25	1,00,74
655	PAURI GARHWAL	V	N	48	N	220500001 03 00 22	01-MAR-25	12-MAR-25	1,03,50
656	PAURI GARHWAL	V	N	5	N	220500001 03 00 08	01-MAR-25	04-MAR-25	6,50
657	PAURI GARHWAL	V	N	51	N	220500001 03 00 04	01-MAR-25	17-MAR-25	60,00
658	PAURI GARHWAL	V	N	53	N	220500103 03 00 04	01-MAR-25	20-MAR-25	29,25

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DDO- 42004776 ***REGIONAL OFFICER REGIONAL ARCHEOLOGYCAL OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
659	PAURI GARHWAL	V	N	54	N	220500103 03 00 08	01-MAR-25	20-MAR-25	58,50
660	PAURI GARHWAL	V	N	55	N	220500103 03 00 22	01-MAR-25	20-MAR-25	76,00
661	PAURI GARHWAL	V	N	56	N	220500103 03 00 08	01-MAR-25	20-MAR-25	6,50
662	PAURI GARHWAL	V	N	57	N	220500103 03 00 26	01-MAR-25	20-MAR-25	14,00
663	PAURI GARHWAL	V	N	6	N	220500001 03 00 02	01-MAR-25	04-MAR-25	6,50
664	PAURI GARHWAL	V	N	61	N	220500101 03 00 22	01-MAR-25	24-MAR-25	37,00
665	PAURI GARHWAL	V	N	62	N	220500103 03 00 51	01-MAR-25	24-MAR-25	15,51,33
666	PAURI GARHWAL	V	N	63	N	220500103 03 00 51	01-MAR-25	24-MAR-25	10,54,56
667	PAURI GARHWAL	V	N	64	N	220500101 03 00 21	01-MAR-25	24-MAR-25	1,23,65
668	PAURI GARHWAL	V	N	65	N	220500001 03 00 02	01-MAR-25	24-MAR-25	6,50
669	PAURI GARHWAL	V	N	66	N	220500101 03 00 30	01-MAR-25	24-MAR-25	19,00
670	PAURI GARHWAL	V	N	67	N	220500101 03 00 04	01-MAR-25	24-MAR-25	13,35
671	PAURI GARHWAL	V	N	68	N	220500101 03 00 04	01-MAR-25	24-MAR-25	30,45
672	PAURI GARHWAL	V	N	69	N	220500103 03 00 51	01-MAR-25	24-MAR-25	55,69,80
673	PAURI GARHWAL	V	N	7	N	220500101 03 00 02	01-MAR-25	11-MAR-25	22,00
674	PAURI GARHWAL	V	N	70	N	220500103 03 00 26	01-MAR-25	24-MAR-25	1,90,00
675	PAURI GARHWAL	V	N	71	N	220500103 03 00 25	01-MAR-25	24-MAR-25	17,99
676	PAURI GARHWAL	V	N	72	N	220500101 03 00 30	01-MAR-25	24-MAR-25	20,00
677	PAURI GARHWAL	V	N	73	N	220500103 03 00 04	01-MAR-25	24-MAR-25	55,50
678	PAURI GARHWAL	V	N	74	N	220500101 03 00 04	01-MAR-25	24-MAR-25	72,80
679	PAURI GARHWAL	V	N	75	N	220500103 03 00 04	01-MAR-25	24-MAR-25	72,50
680	PAURI GARHWAL	V	N	76	N	220500103 03 00 04	01-MAR-25	24-MAR-25	66,85
681	PAURI GARHWAL	V	N	77	N	220500001 03 00 02	01-MAR-25	24-MAR-25	1,23,50
682	PAURI GARHWAL	V	N	78	N	220500103 03 00 04	01-MAR-25	27-MAR-25	2,04,60
683	PAURI GARHWAL	V	N	79	N	220500101 03 00 08	01-MAR-25	27-MAR-25	6,50
684	PAURI GARHWAL	V	N	8	N	220500103 03 00 25	01-MAR-25	11-MAR-25	3,53
685	PAURI GARHWAL	V	N	80	N	220500101 03 00 08	01-MAR-25	27-MAR-25	1,56,00
686	PAURI GARHWAL	V	N	81	N	220500101 03 00 08	01-MAR-25	27-MAR-25	3,62,25
687	PAURI GARHWAL	V	N	82	N	220500101 03 00 02	01-MAR-25	27-MAR-25	48,25
688	PAURI GARHWAL	V	N	9	N	220500001 03 00 22	01-MAR-25	11-MAR-25	12,67

DDO- 75004504 ***PAY AND ACCOUNTS OFFICER ACCOUNTS OFFICER O/O DISST. EDUCATION OFFICER UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
689	UDHAM SINGH NAGAR	V	N	1	N	220500105 03 00 42	01-MAR-25	20-MAR-25	18,99,94
690	UDHAM SINGH NAGAR	V	N	2	N	220500105 03 00 22	01-MAR-25	28-MAR-25	45,81
691	UDHAM SINGH NAGAR	V	N	3	N	220500105 03 00 42	01-MAR-25	28-MAR-25	1,00,00

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DDO- 88004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
692	CHAMPAWAT	V	N	1	N	220500105 03 00 01	01-MAR-25	01-MAR-25	3,86,00
693	CHAMPAWAT	V	N	1	N	220500105 03 00 06	01-MAR-25	01-MAR-25	33,80
694	CHAMPAWAT	V	N	1	N	220500105 03 00 03	01-MAR-25	01-MAR-25	2,04,58
695	CHAMPAWAT	V	N	1	N	220500105 03 00 21	01-MAR-25	05-MAR-25	52,00
696	CHAMPAWAT	V	N	10	N	220500105 03 00 21	01-MAR-25	15-MAR-25	99,68
697	CHAMPAWAT	V	N	11	N	220500105 03 00 22	01-MAR-25	15-MAR-25	32,88
698	CHAMPAWAT	V	N	12	N	220500105 03 00 23	01-MAR-25	18-MAR-25	86,40
699	CHAMPAWAT	V	N	13	N	220500105 03 00 22	01-MAR-25	18-MAR-25	1,18,16
700	CHAMPAWAT	V	N	14	N	220500105 03 00 25	01-MAR-25	20-MAR-25	8,22
701	CHAMPAWAT	V	N	15	N	220500105 03 00 26	01-MAR-25	20-MAR-25	2,45,31
702	CHAMPAWAT	V	N	16	N	220500105 03 00 51	01-MAR-25	21-MAR-25	1,75,00
703	CHAMPAWAT	V	N	2	N	220500105 03 00 26	01-MAR-25	06-MAR-25	2,20,00
704	CHAMPAWAT	V	N	3	N	220500105 03 00 42	01-MAR-25	12-MAR-25	18,80
705	CHAMPAWAT	V	N	4	N	220500105 03 00 20	01-MAR-25	15-MAR-25	1,00,00
706	CHAMPAWAT	V	N	5	N	220500105 03 00 22	01-MAR-25	15-MAR-25	72,32
707	CHAMPAWAT	V	N	6	N	220500105 03 00 23	01-MAR-25	15-MAR-25	22,44
708	CHAMPAWAT	V	N	7	N	220500105 03 00 51	01-MAR-25	15-MAR-25	75,00
709	CHAMPAWAT	V	N	8	N	220500105 03 00 22	01-MAR-25	15-MAR-25	44,40
710	CHAMPAWAT	V	N	9	N	220500105 03 00 26	01-MAR-25	15-MAR-25	5,00,00

DDO- 89004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER SECONDARY EDUCATION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
711	BAGESHWAR	V	N	1	N	220500105 03 00 27	01-MAR-25	04-MAR-25	40,00
712	BAGESHWAR	V	N	2	N	220500105 03 00 42	01-MAR-25	04-MAR-25	12,00
713	BAGESHWAR	V	N	3	N	220500105 03 00 42	01-MAR-25	04-MAR-25	17,85
714	BAGESHWAR	V	N	4	N	220500105 03 00 42	01-MAR-25	04-MAR-25	49,33
715	BAGESHWAR	V	N	5	N	220500105 03 00 42	01-MAR-25	12-MAR-25	49,80

DDO- 90004504 ***FINANCE OFFICER FINANCE AND ACCOUNTS OFFCIER SECONDARY EDUCATION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
716	RUDRAPRAYAG	V	N	1	N	220500105 03 00 22	01-MAR-25	27-MAR-25	15,17
717	RUDRAPRAYAG	V	N	2	N	220500105 03 00 22	01-MAR-25	27-MAR-25	15,60
718	RUDRAPRAYAG	V	N	3	N	220500105 03 00 42	01-MAR-25	29-MAR-25	3,99,82
719	RUDRAPRAYAG	V	N	4	N	220500105 03 00 04	01-MAR-25	30-MAR-25	50,00
720	RUDRAPRAYAG	V	N	5	N	220500105 03 00 42	01-MAR-25	30-MAR-25	1,00,18

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DDO- 01004504 ***FINANCE OFFICER ASSTT. ACCOUNTS OFFICER MADHYAMIK SHIKSHA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	220500105 03 00 42	01-MAR-25	11-MAR-25	1,98,59
2	DEHRADUN	V	N	10	N	220500105 03 00 51	01-MAR-25	24-MAR-25	80,00
3	DEHRADUN	V	N	11	N	220500105 03 00 51	01-MAR-25	24-MAR-25	1,20,00
4	DEHRADUN	V	N	12	N	220500105 03 00 22	01-MAR-25	24-MAR-25	14,00
5	DEHRADUN	V	N	2	N	220500105 03 00 22	01-MAR-25	12-MAR-25	50,00
6	DEHRADUN	V	N	3	N	220500105 03 00 22	01-MAR-25	12-MAR-25	1,20,00
7	DEHRADUN	V	N	4	N	220500105 03 00 22	01-MAR-25	12-MAR-25	1,20,00
8	DEHRADUN	V	N	5	N	220500105 03 00 04	01-MAR-25	17-MAR-25	36,25
9	DEHRADUN	V	N	6	N	220500105 03 00 11	01-MAR-25	17-MAR-25	50,00
10	DEHRADUN	V	N	7	N	220500105 03 00 20	01-MAR-25	17-MAR-25	2,44,52
11	DEHRADUN	V	N	8	N	220500105 03 00 42	01-MAR-25	21-MAR-25	60,00
12	DEHRADUN	V	N	9	N	220500105 03 00 26	01-MAR-25	24-MAR-25	50,00

DDO- 12004502 ***FINANCE OFFICER MIDILE EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	SECRETRIAT	V	N	205	N	220500105 03 00 42	01-MAR-25	26-MAR-25	7,32,00
14	SECRETRIAT	V	N	292	N	220500105 03 00 42	01-MAR-25	28-MAR-25	5,60,00
15	SECRETRIAT	V	N	301	N	220500105 03 00 21	01-MAR-25	28-MAR-25	1,85,00
16	SECRETRIAT	V	N	376	N	220500105 03 00 21	01-MAR-25	30-MAR-25	7,49,99
17	SECRETRIAT	V	N	47	N	220500105 03 00 20	01-MAR-25	12-MAR-25	2,49,70
18	SECRETRIAT	V	N	88	N	220500105 95 01 56	01-MAR-25	19-MAR-25	5,00,00,00

DDO- 12004780 ***DIRECTOR CULTURE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19	SECRETRIAT	V	N	1	N	220500104 03 00 06	01-MAR-25	11-MAR-25	4,36,20
20	SECRETRIAT	V	N	1	N	220500104 03 00 01	01-MAR-25	11-MAR-25	43,10,00
21	SECRETRIAT	V	N	1	N	220500104 03 00 03	01-MAR-25	11-MAR-25	23,37,30
22	SECRETRIAT	V	N	1	N	220500001 03 00 27	01-MAR-25	04-MAR-25	3,32,68
23	SECRETRIAT	V	N	10	N	220500001 03 00 42	01-MAR-25	07-MAR-25	6,98,60
24	SECRETRIAT	V	N	100	N	220500102 51 00 42	01-MAR-25	20-MAR-25	1,65,00
25	SECRETRIAT	V	N	101	N	220500001 03 00 42	01-MAR-25	20-MAR-25	8,02,88
26	SECRETRIAT	V	N	102	N	220500102 51 00 42	01-MAR-25	20-MAR-25	1,05,00
27	SECRETRIAT	V	N	103	N	220500001 03 00 42	01-MAR-25	20-MAR-25	1,60,00
28	SECRETRIAT	V	N	104	N	220500102 03 00 56	01-MAR-25	20-MAR-25	24,90,00
29	SECRETRIAT	V	N	105	N	220500001 03 00 22	01-MAR-25	20-MAR-25	48,60
30	SECRETRIAT	V	N	106	N	220500001 03 00 42	01-MAR-25	20-MAR-25	8,04,00
31	SECRETRIAT	V	N	107	N	220500001 03 00 42	01-MAR-25	20-MAR-25	13,12,00

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DDO- 12004780 ***DIRECTOR CULTURE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	SECRETRIAT	V	N	108	N	220500102 06 00 56	01-MAR-25	20-MAR-25	1,20,00
33	SECRETRIAT	V	N	109	N	220500001 03 00 42	01-MAR-25	20-MAR-25	47,02
34	SECRETRIAT	V	N	11	N	220500102 09 00 56	01-MAR-25	07-MAR-25	9,00,00
35	SECRETRIAT	V	N	110	N	220500102 06 00 56	01-MAR-25	20-MAR-25	6,00,00
36	SECRETRIAT	V	N	111	N	220500104 03 00 25	01-MAR-25	20-MAR-25	56,49
37	SECRETRIAT	V	N	112	N	220500102 49 00 42	01-MAR-25	20-MAR-25	87,79
38	SECRETRIAT	V	N	113	N	220500001 03 00 42	01-MAR-25	20-MAR-25	11,76,94
39	SECRETRIAT	V	N	114	N	220500001 03 00 42	01-MAR-25	20-MAR-25	24,95,46
40	SECRETRIAT	V	N	115	N	220500102 06 00 56	01-MAR-25	20-MAR-25	1,20,00
41	SECRETRIAT	V	N	116	N	220500102 44 00 27	01-MAR-25	20-MAR-25	1,20,00
42	SECRETRIAT	V	N	117	N	220500104 03 00 25	01-MAR-25	20-MAR-25	24,81
43	SECRETRIAT	V	N	118	N	220500001 03 00 30	01-MAR-25	20-MAR-25	25,85
44	SECRETRIAT	V	N	119	N	220500001 03 00 27	01-MAR-25	20-MAR-25	1,74,24
45	SECRETRIAT	V	N	12	N	220500102 12 00 08	01-MAR-25	07-MAR-25	1,00,80
46	SECRETRIAT	V	N	120	N	220500001 03 00 27	01-MAR-25	20-MAR-25	3,00,50
47	SECRETRIAT	V	N	122	N	220500001 03 00 26	01-MAR-25	21-MAR-25	6,89,98
48	SECRETRIAT	V	N	123	N	220500001 03 00 42	01-MAR-25	24-MAR-25	12,72,04
49	SECRETRIAT	V	N	124	N	220500001 03 00 42	01-MAR-25	24-MAR-25	5,78,20
50	SECRETRIAT	V	N	125	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,87,37
51	SECRETRIAT	V	N	126	N	220500001 03 00 42	01-MAR-25	24-MAR-25	5,72,32
52	SECRETRIAT	V	N	127	N	220500001 03 00 42	01-MAR-25	24-MAR-25	25,00,00
53	SECRETRIAT	V	N	128	N	220500001 03 00 42	01-MAR-25	24-MAR-25	4,93,24
54	SECRETRIAT	V	N	129	N	220500001 03 00 42	01-MAR-25	24-MAR-25	3,35,93
55	SECRETRIAT	V	N	13	N	220500102 33 00 56	01-MAR-25	07-MAR-25	11,00,00
56	SECRETRIAT	V	N	130	N	220500001 03 00 24	01-MAR-25	24-MAR-25	11,80
57	SECRETRIAT	V	N	132	N	220500102 48 00 51	01-MAR-25	25-MAR-25	99,90,00
58	SECRETRIAT	V	N	133	N	220500102 50 00 56	01-MAR-25	24-MAR-25	1,00,00
59	SECRETRIAT	V	N	134	N	220500001 03 00 42	01-MAR-25	24-MAR-25	5,54,60
60	SECRETRIAT	V	N	135	N	220500001 03 00 42	01-MAR-25	24-MAR-25	1,54,61
61	SECRETRIAT	V	N	136	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,22,32
62	SECRETRIAT	V	N	137	N	220500102 35 00 56	01-MAR-25	24-MAR-25	15,00,00
63	SECRETRIAT	V	N	139	N	220500001 03 00 42	01-MAR-25	24-MAR-25	8,38,98
64	SECRETRIAT	V	N	14	N	220500001 03 00 26	01-MAR-25	07-MAR-25	2,35,41
65	SECRETRIAT	V	N	140	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,60,00
66	SECRETRIAT	V	N	141	N	220500001 03 00 42	01-MAR-25	24-MAR-25	7,52,84
67	SECRETRIAT	V	N	142	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,21,14
68	SECRETRIAT	V	N	143	N	220500001 03 00 42	01-MAR-25	24-MAR-25	11,46,96

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DDO- 12004780 ***DIRECTOR CULTURE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	SECRETRIAT	V	N	144	N	220500001 03 00 42	01-MAR-25	24-MAR-25	75,10
70	SECRETRIAT	V	N	145	N	220500001 03 00 42	01-MAR-25	24-MAR-25	4,93,24
71	SECRETRIAT	V	N	146	N	220500001 03 00 42	01-MAR-25	24-MAR-25	10,05,04
72	SECRETRIAT	V	N	147	N	220500001 03 00 42	01-MAR-25	24-MAR-25	24,95,70
73	SECRETRIAT	V	N	148	N	220500001 03 00 42	01-MAR-25	24-MAR-25	5,40,90
74	SECRETRIAT	V	N	149	N	220500001 03 00 42	01-MAR-25	24-MAR-25	10,40,76
75	SECRETRIAT	V	N	15	N	220500101 03 00 08	01-MAR-25	07-MAR-25	11,41,41
76	SECRETRIAT	V	N	150	N	220500001 03 00 42	01-MAR-25	24-MAR-25	7,12,72
77	SECRETRIAT	V	N	151	N	220500102 41 00 42	01-MAR-25	24-MAR-25	8,76,12
78	SECRETRIAT	V	N	152	N	220500001 03 00 42	01-MAR-25	24-MAR-25	8,19,00
79	SECRETRIAT	V	N	153	N	220500001 03 00 42	01-MAR-25	24-MAR-25	8,69,66
80	SECRETRIAT	V	N	154	N	220500001 03 00 42	01-MAR-25	24-MAR-25	24,89,80
81	SECRETRIAT	V	N	155	N	220500102 36 00 56	01-MAR-25	24-MAR-25	24,00,00
82	SECRETRIAT	V	N	156	N	220500001 03 00 42	01-MAR-25	24-MAR-25	14,86,15
83	SECRETRIAT	V	N	157	N	220500001 03 00 42	01-MAR-25	24-MAR-25	7,12,72
84	SECRETRIAT	V	N	158	N	220500102 09 00 56	01-MAR-25	24-MAR-25	2,10,00
85	SECRETRIAT	V	N	159	N	220500001 03 00 42	01-MAR-25	24-MAR-25	8,81,46
86	SECRETRIAT	V	N	16	N	220500102 33 00 56	01-MAR-25	07-MAR-25	12,50,00
87	SECRETRIAT	V	N	160	N	220500001 03 00 42	01-MAR-25	24-MAR-25	7,87,28
88	SECRETRIAT	V	N	161	N	220500001 03 00 42	01-MAR-25	24-MAR-25	27,65,92
89	SECRETRIAT	V	N	162	N	220500001 03 00 42	01-MAR-25	24-MAR-25	7,12,72
90	SECRETRIAT	V	N	163	N	220500001 03 00 42	01-MAR-25	24-MAR-25	24,95,70
91	SECRETRIAT	V	N	164	N	220500102 03 00 56	01-MAR-25	24-MAR-25	14,92,50
92	SECRETRIAT	V	N	165	N	220500001 03 00 42	01-MAR-25	24-MAR-25	3,24,50
93	SECRETRIAT	V	N	166	N	220500001 03 00 42	01-MAR-25	24-MAR-25	98,78
94	SECRETRIAT	V	N	167	N	220500001 03 00 40	01-MAR-25	24-MAR-25	2,43,67
95	SECRETRIAT	V	N	168	N	220500001 03 00 42	01-MAR-25	24-MAR-25	4,03,00
96	SECRETRIAT	V	N	169	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,01,60
97	SECRETRIAT	V	N	17	N	220500001 03 00 08	01-MAR-25	07-MAR-25	3,64,00
98	SECRETRIAT	V	N	170	N	220500001 03 00 22	01-MAR-25	24-MAR-25	2,48,26
99	SECRETRIAT	V	N	171	N	220500001 03 00 42	01-MAR-25	24-MAR-25	4,20,08
100	SECRETRIAT	V	N	172	N	220500104 03 00 22	01-MAR-25	24-MAR-25	93,22
101	SECRETRIAT	V	N	173	N	220500102 41 00 42	01-MAR-25	24-MAR-25	3,00,00
102	SECRETRIAT	V	N	174	N	220500102 03 00 56	01-MAR-25	24-MAR-25	10,79,98
103	SECRETRIAT	V	N	175	N	220500102 35 00 56	01-MAR-25	24-MAR-25	10,00,00
104	SECRETRIAT	V	N	176	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,24,20
105	SECRETRIAT	V	N	177	N	220500001 03 00 42	01-MAR-25	24-MAR-25	6,72,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	SECRETRIAT	V	N	178	N	220500001 03 00 42	01-MAR-25	24-MAR-25	15,48,88
107	SECRETRIAT	V	N	179	N	220500001 03 00 24	01-MAR-25	24-MAR-25	6,47,04
108	SECRETRIAT	V	N	18	N	220500102 08 00 56	01-MAR-25	07-MAR-25	5,20,00
109	SECRETRIAT	V	N	180	N	220500104 03 00 22	01-MAR-25	24-MAR-25	37,80
110	SECRETRIAT	V	N	181	N	220500001 03 00 42	01-MAR-25	24-MAR-25	3,54,00
111	SECRETRIAT	V	N	182	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,25,26
112	SECRETRIAT	V	N	183	N	220500102 03 00 56	01-MAR-25	24-MAR-25	16,98,00
113	SECRETRIAT	V	N	184	N	220500001 03 00 42	01-MAR-25	24-MAR-25	13,43,16
114	SECRETRIAT	V	N	185	N	220500102 35 00 56	01-MAR-25	24-MAR-25	70,00,00
115	SECRETRIAT	V	N	186	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,04,04
116	SECRETRIAT	V	N	187	N	220500001 03 00 42	01-MAR-25	24-MAR-25	10,93,62
117	SECRETRIAT	V	N	188	N	220500102 35 00 56	01-MAR-25	24-MAR-25	5,88,00
118	SECRETRIAT	V	N	19	N	220500102 12 00 02	01-MAR-25	07-MAR-25	3,64,00
119	SECRETRIAT	V	N	191	N	220500001 03 00 42	01-MAR-25	24-MAR-25	2,62,30
120	SECRETRIAT	V	N	192	N	220500001 03 00 42	01-MAR-25	24-MAR-25	54,28
121	SECRETRIAT	V	N	193	N	220500001 03 00 42	01-MAR-25	24-MAR-25	3,31,58
122	SECRETRIAT	V	N	194	N	220500001 03 00 42	01-MAR-25	24-MAR-25	59,71,84
123	SECRETRIAT	V	N	195	N	220500001 03 00 42	01-MAR-25	24-MAR-25	11,56,40
124	SECRETRIAT	V	N	196	N	220500001 03 00 42	01-MAR-25	24-MAR-25	9,86,96
125	SECRETRIAT	V	N	197	N	220500102 41 00 42	01-MAR-25	26-MAR-25	20,00,00
126	SECRETRIAT	V	N	198	N	220500001 03 00 42	01-MAR-25	26-MAR-25	7,70,00
127	SECRETRIAT	V	N	199	N	220500001 03 00 42	01-MAR-25	26-MAR-25	3,36,00
128	SECRETRIAT	V	N	2	N	220500101 03 00 25	01-MAR-25	06-MAR-25	85,48
129	SECRETRIAT	V	N	20	N	220500102 12 00 51	01-MAR-25	07-MAR-25	24,90,75
130	SECRETRIAT	V	N	200	N	220500001 03 00 42	01-MAR-25	26-MAR-25	8,88,42
131	SECRETRIAT	V	N	201	N	220500001 03 00 22	01-MAR-25	26-MAR-25	2,47,56
132	SECRETRIAT	V	N	202	N	220500001 03 00 42	01-MAR-25	26-MAR-25	10,87,26
133	SECRETRIAT	V	N	203	N	220500001 03 00 42	01-MAR-25	26-MAR-25	10,24,74
134	SECRETRIAT	V	N	204	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,50,00
135	SECRETRIAT	V	N	207	N	220500001 03 00 42	01-MAR-25	26-MAR-25	13,31,04
136	SECRETRIAT	V	N	208	N	220500001 03 00 42	01-MAR-25	26-MAR-25	10,98,04
137	SECRETRIAT	V	N	209	N	220500001 03 00 42	01-MAR-25	26-MAR-25	3,26,86
138	SECRETRIAT	V	N	21	N	220500102 09 00 56	01-MAR-25	07-MAR-25	10,50,00
139	SECRETRIAT	V	N	210	N	220500001 03 00 42	01-MAR-25	26-MAR-25	1,03,19
140	SECRETRIAT	V	N	211	N	220500001 03 00 42	01-MAR-25	26-MAR-25	14,02,54
141	SECRETRIAT	V	N	212	N	220500101 03 00 22	01-MAR-25	26-MAR-25	60,80
142	SECRETRIAT	V	N	213	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	SECRETRIAT	V	N	214	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,45,00
144	SECRETRIAT	V	N	215	N	220500001 03 00 42	01-MAR-25	26-MAR-25	3,03,04
145	SECRETRIAT	V	N	216	N	220500001 03 00 42	01-MAR-25	26-MAR-25	4,11,12
146	SECRETRIAT	V	N	217	N	220500001 03 00 42	01-MAR-25	26-MAR-25	20,00,00
147	SECRETRIAT	V	N	218	N	220500101 03 00 22	01-MAR-25	26-MAR-25	1,05,00
148	SECRETRIAT	V	N	219	N	220500001 03 00 42	01-MAR-25	26-MAR-25	4,86,20
149	SECRETRIAT	V	N	22	N	220500001 03 00 42	01-MAR-25	07-MAR-25	7,26,88
150	SECRETRIAT	V	N	220	N	220500001 03 00 42	01-MAR-25	26-MAR-25	23,80,00
151	SECRETRIAT	V	N	221	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,10,04
152	SECRETRIAT	V	N	222	N	220500001 03 00 42	01-MAR-25	26-MAR-25	5,63,80
153	SECRETRIAT	V	N	223	N	220500001 03 00 42	01-MAR-25	26-MAR-25	16,13,14
154	SECRETRIAT	V	N	224	N	220500101 03 00 22	01-MAR-25	26-MAR-25	3,38,78
155	SECRETRIAT	V	N	225	N	220500001 03 00 42	01-MAR-25	26-MAR-25	80,00
156	SECRETRIAT	V	N	226	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,25,00
157	SECRETRIAT	V	N	227	N	220500001 03 00 42	01-MAR-25	26-MAR-25	6,80,00
158	SECRETRIAT	V	N	228	N	220500001 03 00 42	01-MAR-25	26-MAR-25	4,73,52
159	SECRETRIAT	V	N	229	N	220500001 03 00 42	01-MAR-25	26-MAR-25	14,56,50
160	SECRETRIAT	V	N	23	N	220500001 03 00 42	01-MAR-25	07-MAR-25	8,23,64
161	SECRETRIAT	V	N	230	N	220500001 03 00 08	01-MAR-25	26-MAR-25	2,94,95
162	SECRETRIAT	V	N	231	N	220500001 03 00 42	01-MAR-25	26-MAR-25	25,76,00
163	SECRETRIAT	V	N	232	N	220500001 03 00 42	01-MAR-25	26-MAR-25	5,84,10
164	SECRETRIAT	V	N	233	N	220500101 03 00 40	01-MAR-25	26-MAR-25	2,43,67
165	SECRETRIAT	V	N	234	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,44,30
166	SECRETRIAT	V	N	235	N	220500001 03 00 42	01-MAR-25	26-MAR-25	35,33
167	SECRETRIAT	V	N	236	N	220500001 03 00 42	01-MAR-25	26-MAR-25	1,95,67
168	SECRETRIAT	V	N	237	N	220500001 03 00 42	01-MAR-25	26-MAR-25	13,62,42
169	SECRETRIAT	V	N	238	N	220500001 03 00 42	01-MAR-25	26-MAR-25	2,86,16
170	SECRETRIAT	V	N	239	N	220500001 03 00 42	01-MAR-25	26-MAR-25	12,50,00
171	SECRETRIAT	V	N	24	N	220500102 09 00 56	01-MAR-25	07-MAR-25	9,00,00
172	SECRETRIAT	V	N	240	N	220500001 03 00 42	01-MAR-25	26-MAR-25	22,36,00
173	SECRETRIAT	V	N	241	N	220500001 03 00 42	01-MAR-25	26-MAR-25	62,39,11
174	SECRETRIAT	V	N	242	N	220500101 03 00 08	01-MAR-25	27-MAR-25	3,51,00
175	SECRETRIAT	V	N	244	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,65,75
176	SECRETRIAT	V	N	245	N	220500001 03 00 42	01-MAR-25	27-MAR-25	5,23,92
177	SECRETRIAT	V	N	246	N	220500104 03 00 08	01-MAR-25	27-MAR-25	8,12,50
178	SECRETRIAT	V	N	247	N	220500001 03 00 20	01-MAR-25	27-MAR-25	1,38,06
179	SECRETRIAT	V	N	248	N	220500001 03 00 42	01-MAR-25	27-MAR-25	18,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	SECRETRIAT	V	N	249	N	220500001 03 00 42	01-MAR-25	27-MAR-25	2,00,60
181	SECRETRIAT	V	N	25	N	220500102 12 00 08	01-MAR-25	07-MAR-25	2,92,00
182	SECRETRIAT	V	N	250	N	220500001 03 00 42	01-MAR-25	27-MAR-25	2,20,00
183	SECRETRIAT	V	N	251	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,23,42
184	SECRETRIAT	V	N	252	N	220500001 03 00 42	01-MAR-25	27-MAR-25	3,74,65
185	SECRETRIAT	V	N	253	N	220500104 03 00 08	01-MAR-25	27-MAR-25	6,49,91
186	SECRETRIAT	V	N	254	N	220500001 03 00 42	01-MAR-25	27-MAR-25	4,41,54
187	SECRETRIAT	V	N	255	N	220500001 03 00 42	01-MAR-25	27-MAR-25	7,15,08
188	SECRETRIAT	V	N	256	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,28,00
189	SECRETRIAT	V	N	257	N	220500001 03 00 22	01-MAR-25	27-MAR-25	98,65
190	SECRETRIAT	V	N	258	N	220500001 03 00 22	01-MAR-25	27-MAR-25	5,07,77
191	SECRETRIAT	V	N	259	N	220500101 03 00 08	01-MAR-25	27-MAR-25	13,56,40
192	SECRETRIAT	V	N	26	N	220500001 03 00 40	01-MAR-25	07-MAR-25	1,14,89
193	SECRETRIAT	V	N	260	N	220500102 48 00 25	01-MAR-25	27-MAR-25	21,66
194	SECRETRIAT	V	N	261	N	220500001 03 00 42	01-MAR-25	27-MAR-25	61,36
195	SECRETRIAT	V	N	262	N	220500001 03 00 42	01-MAR-25	27-MAR-25	13,44,00
196	SECRETRIAT	V	N	263	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,89,00
197	SECRETRIAT	V	N	265	N	220500001 03 00 08	01-MAR-25	27-MAR-25	3,25,00
198	SECRETRIAT	V	N	266	N	220500102 08 00 56	01-MAR-25	27-MAR-25	8,58,00
199	SECRETRIAT	V	N	267	N	220500001 03 00 42	01-MAR-25	27-MAR-25	23,60
200	SECRETRIAT	V	N	268	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,50,00
201	SECRETRIAT	V	N	269	N	220500001 03 00 42	01-MAR-25	27-MAR-25	2,43,00
202	SECRETRIAT	V	N	27	N	220500104 03 00 25	01-MAR-25	07-MAR-25	30,08
203	SECRETRIAT	V	N	270	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,66,78
204	SECRETRIAT	V	N	271	N	220500001 03 00 42	01-MAR-25	27-MAR-25	2,86,62
205	SECRETRIAT	V	N	272	N	220500001 03 00 42	01-MAR-25	27-MAR-25	2,02,96
206	SECRETRIAT	V	N	273	N	220500001 03 00 42	01-MAR-25	27-MAR-25	5,68,76
207	SECRETRIAT	V	N	274	N	220500102 49 00 08	01-MAR-25	27-MAR-25	79,00
208	SECRETRIAT	V	N	275	N	220500001 03 00 42	01-MAR-25	27-MAR-25	2,76,00
209	SECRETRIAT	V	N	276	N	220500001 03 00 42	01-MAR-25	27-MAR-25	7,05,64
210	SECRETRIAT	V	N	277	N	220500001 03 00 25	01-MAR-25	27-MAR-25	84,81
211	SECRETRIAT	V	N	278	N	220500001 03 00 42	01-MAR-25	27-MAR-25	1,34,75
212	SECRETRIAT	V	N	279	N	220500001 03 00 42	01-MAR-25	27-MAR-25	84,36
213	SECRETRIAT	V	N	28	N	220500102 49 00 08	01-MAR-25	07-MAR-25	3,64,00
214	SECRETRIAT	V	N	280	N	220500001 03 00 42	01-MAR-25	27-MAR-25	5,52,30
215	SECRETRIAT	V	N	281	N	220500001 03 00 08	01-MAR-25	27-MAR-25	2,94,95
216	SECRETRIAT	V	N	282	N	220500001 03 00 42	01-MAR-25	27-MAR-25	26,23

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217	SECRETRIAT	V	N	283	N	220500102 12 00 08	01-MAR-25	27-MAR-25	90,00
218	SECRETRIAT	V	N	284	N	220500001 03 00 08	01-MAR-25	27-MAR-25	6,14,62
219	SECRETRIAT	V	N	285	N	220500102 49 00 25	01-MAR-25	27-MAR-25	1,10,02
220	SECRETRIAT	V	N	286	N	220500102 49 00 08	01-MAR-25	27-MAR-25	3,25,00
221	SECRETRIAT	V	N	287	N	220500102 09 00 56	01-MAR-25	28-MAR-25	9,00,00
222	SECRETRIAT	V	N	288	N	220500102 09 00 56	01-MAR-25	28-MAR-25	15,00,00
223	SECRETRIAT	V	N	289	N	220500102 09 00 56	01-MAR-25	28-MAR-25	9,00,00
224	SECRETRIAT	V	N	29	N	220500102 49 00 08	01-MAR-25	07-MAR-25	88,48
225	SECRETRIAT	V	N	290	N	220500001 03 00 42	01-MAR-25	28-MAR-25	7,68,18
226	SECRETRIAT	V	N	291	N	220500001 03 00 42	01-MAR-25	28-MAR-25	8,68,72
227	SECRETRIAT	V	N	293	N	220500102 09 00 56	01-MAR-25	28-MAR-25	9,00,00
228	SECRETRIAT	V	N	294	N	220500001 03 00 42	01-MAR-25	28-MAR-25	9,33,38
229	SECRETRIAT	V	N	295	N	220500101 03 00 26	01-MAR-25	28-MAR-25	38,35
230	SECRETRIAT	V	N	296	N	220500001 03 00 42	01-MAR-25	28-MAR-25	1,30,00
231	SECRETRIAT	V	N	297	N	220500001 03 00 42	01-MAR-25	28-MAR-25	2,30,00
232	SECRETRIAT	V	N	298	N	220500001 03 00 42	01-MAR-25	28-MAR-25	1,60,00
233	SECRETRIAT	V	N	299	N	220500001 03 00 02	01-MAR-25	28-MAR-25	37,70,00
234	SECRETRIAT	V	N	3	N	220500001 03 00 26	01-MAR-25	06-MAR-25	2,17,71
235	SECRETRIAT	V	N	30	N	220500001 03 00 42	01-MAR-25	07-MAR-25	9,91,20
236	SECRETRIAT	V	N	300	N	220500001 03 00 42	01-MAR-25	28-MAR-25	23,39,24
237	SECRETRIAT	V	N	302	N	220500102 06 00 56	01-MAR-25	28-MAR-25	1,50,00
238	SECRETRIAT	V	N	303	N	220500001 03 00 42	01-MAR-25	28-MAR-25	2,14,76
239	SECRETRIAT	V	N	304	N	220500001 03 00 26	01-MAR-25	28-MAR-25	2,48,39
240	SECRETRIAT	V	N	305	N	220500001 03 00 21	01-MAR-25	28-MAR-25	12,57,60
241	SECRETRIAT	V	N	306	N	220500001 03 00 02	01-MAR-25	28-MAR-25	4,14,00
242	SECRETRIAT	V	N	307	N	220500101 03 00 02	01-MAR-25	28-MAR-25	20,00
243	SECRETRIAT	V	N	308	N	220500001 03 00 42	01-MAR-25	28-MAR-25	16,14,47
244	SECRETRIAT	V	N	309	N	220500001 03 00 42	01-MAR-25	28-MAR-25	22,03,30
245	SECRETRIAT	V	N	31	N	220500101 03 00 02	01-MAR-25	07-MAR-25	21,00
246	SECRETRIAT	V	N	310	N	220500001 03 00 42	01-MAR-25	28-MAR-25	2,94,16
247	SECRETRIAT	V	N	311	N	220500001 03 00 42	01-MAR-25	28-MAR-25	4,29,52
248	SECRETRIAT	V	N	312	N	220500102 08 00 56	01-MAR-25	28-MAR-25	5,90,62
249	SECRETRIAT	V	N	313	N	220500001 03 00 42	01-MAR-25	28-MAR-25	5,11,18
250	SECRETRIAT	V	N	314	N	220500102 12 00 02	01-MAR-25	28-MAR-25	3,25,00
251	SECRETRIAT	V	N	315	N	220500001 03 00 02	01-MAR-25	28-MAR-25	1,15,00
252	SECRETRIAT	V	N	316	N	220500001 03 00 02	01-MAR-25	28-MAR-25	3,63,40
253	SECRETRIAT	V	N	317	N	220500104 03 00 22	01-MAR-25	28-MAR-25	99,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	SECRETRIAT	V	N	318	N	220500001 03 00 42	01-MAR-25	28-MAR-25	1,10,74
255	SECRETRIAT	V	N	319	N	220500102 48 00 42	01-MAR-25	29-MAR-25	1,03,84
256	SECRETRIAT	V	N	32	N	220500104 03 00 08	01-MAR-25	07-MAR-25	8,05,89
257	SECRETRIAT	V	N	320	N	220500102 51 00 51	01-MAR-25	29-MAR-25	24,93,30
258	SECRETRIAT	V	N	321	N	220500102 09 00 56	01-MAR-25	29-MAR-25	10,80,00
259	SECRETRIAT	V	N	322	N	220500102 49 00 42	01-MAR-25	29-MAR-25	1,88,80
260	SECRETRIAT	V	N	323	N	220500001 03 00 42	01-MAR-25	29-MAR-25	2,52,50
261	SECRETRIAT	V	N	324	N	220500001 03 00 42	01-MAR-25	29-MAR-25	5,76,30
262	SECRETRIAT	V	N	326	N	220500104 03 00 26	01-MAR-25	29-MAR-25	94,40
263	SECRETRIAT	V	N	327	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,50
264	SECRETRIAT	V	N	328	N	220500101 03 00 07	01-MAR-25	29-MAR-25	45,00
265	SECRETRIAT	V	N	329	N	220500001 03 00 42	01-MAR-25	29-MAR-25	97,12,48
266	SECRETRIAT	V	N	33	N	220500001 03 00 42	01-MAR-25	07-MAR-25	3,03,26
267	SECRETRIAT	V	N	330	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,50
268	SECRETRIAT	V	N	331	N	220500001 03 00 20	01-MAR-25	30-MAR-25	1,32,16
269	SECRETRIAT	V	N	332	N	220500102 51 00 42	01-MAR-25	30-MAR-25	1,88,80
270	SECRETRIAT	V	N	333	N	220500001 03 00 04	01-MAR-25	29-MAR-25	10,00
271	SECRETRIAT	V	N	334	N	220500104 03 00 26	01-MAR-25	30-MAR-25	1,32,00
272	SECRETRIAT	V	N	335	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,50
273	SECRETRIAT	V	N	336	N	220500001 03 00 42	01-MAR-25	30-MAR-25	2,57,60
274	SECRETRIAT	V	N	337	N	220500104 03 00 20	01-MAR-25	30-MAR-25	26,23
275	SECRETRIAT	V	N	338	N	220500001 03 00 40	01-MAR-25	29-MAR-25	2,43,67
276	SECRETRIAT	V	N	339	N	220500001 03 00 42	01-MAR-25	29-MAR-25	6,47,41
277	SECRETRIAT	V	N	34	N	220500001 03 00 42	01-MAR-25	07-MAR-25	9,51,08
278	SECRETRIAT	V	N	340	N	220500001 03 00 42	01-MAR-25	30-MAR-25	10,64,34
279	SECRETRIAT	V	N	341	N	220500102 51 00 42	01-MAR-25	29-MAR-25	75,00
280	SECRETRIAT	V	N	342	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,50
281	SECRETRIAT	V	N	343	N	220500102 51 00 42	01-MAR-25	30-MAR-25	75,00
282	SECRETRIAT	V	N	344	N	220500104 03 00 07	01-MAR-25	29-MAR-25	75,00
283	SECRETRIAT	V	N	345	N	220500102 35 00 56	01-MAR-25	30-MAR-25	9,60,00
284	SECRETRIAT	V	N	346	N	220500104 03 00 42	01-MAR-25	30-MAR-25	28,00
285	SECRETRIAT	V	N	347	N	220500001 03 00 04	01-MAR-25	29-MAR-25	5,00
286	SECRETRIAT	V	N	348	N	220500001 03 00 04	01-MAR-25	29-MAR-25	5,00
287	SECRETRIAT	V	N	349	N	220500104 03 00 22	01-MAR-25	29-MAR-25	1,99,89
288	SECRETRIAT	V	N	35	N	220500102 35 00 56	01-MAR-25	07-MAR-25	20,00,00
289	SECRETRIAT	V	N	350	N	220500104 03 00 22	01-MAR-25	30-MAR-25	38,22
290	SECRETRIAT	V	N	351	N	220500001 03 00 42	01-MAR-25	30-MAR-25	11,26,90

Voucher Details

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DDO- 12004780 ***DIRECTOR CULTURE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	SECRETRIAT	V	N	352	N	220500104 03 00 22	01-MAR-25	29-MAR-25	24,42
292	SECRETRIAT	V	N	353	N	220500001 03 00 04	01-MAR-25	29-MAR-25	10,50
293	SECRETRIAT	V	N	354	N	220500001 03 00 42	01-MAR-25	29-MAR-25	4,86,16
294	SECRETRIAT	V	N	355	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,50
295	SECRETRIAT	V	N	356	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,00
296	SECRETRIAT	V	N	357	N	220500001 03 00 07	01-MAR-25	29-MAR-25	27,05,18
297	SECRETRIAT	V	N	358	N	220500001 03 00 04	01-MAR-25	29-MAR-25	14,00
298	SECRETRIAT	V	N	359	N	220500102 06 00 56	01-MAR-25	30-MAR-25	1,18,00
299	SECRETRIAT	V	N	36	N	220500001 03 00 42	01-MAR-25	07-MAR-25	7,15,08
300	SECRETRIAT	V	N	360	N	220500104 03 00 21	01-MAR-25	30-MAR-25	2,16,63
301	SECRETRIAT	V	N	361	N	220500001 03 00 42	01-MAR-25	30-MAR-25	2,14,76
302	SECRETRIAT	V	N	362	N	220500001 03 00 07	01-MAR-25	29-MAR-25	12,40,00
303	SECRETRIAT	V	N	363	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,50
304	SECRETRIAT	V	N	364	N	220500102 51 00 42	01-MAR-25	30-MAR-25	16,52,00
305	SECRETRIAT	V	N	365	N	220500102 03 00 56	01-MAR-25	30-MAR-25	4,93,00
306	SECRETRIAT	V	N	366	N	220500102 06 00 56	01-MAR-25	29-MAR-25	1,20,00
307	SECRETRIAT	V	N	367	N	220500104 03 00 22	01-MAR-25	29-MAR-25	1,99,89
308	SECRETRIAT	V	N	368	N	220500101 03 00 25	01-MAR-25	30-MAR-25	64,61
309	SECRETRIAT	V	N	369	N	220500001 03 00 42	01-MAR-25	30-MAR-25	15,22,20
310	SECRETRIAT	V	N	37	N	220500102 09 00 56	01-MAR-25	07-MAR-25	9,00,00
311	SECRETRIAT	V	N	370	N	220500001 03 00 20	01-MAR-25	30-MAR-25	3,36,00
312	SECRETRIAT	V	N	371	N	220500001 03 00 04	01-MAR-25	29-MAR-25	10,60
313	SECRETRIAT	V	N	372	N	220500001 03 00 07	01-MAR-25	29-MAR-25	67,50
314	SECRETRIAT	V	N	373	N	220500102 06 00 56	01-MAR-25	30-MAR-25	2,12,40
315	SECRETRIAT	V	N	374	N	220500001 03 00 52	01-MAR-25	30-MAR-25	9,65,92
316	SECRETRIAT	V	N	375	N	220500001 03 00 42	01-MAR-25	30-MAR-25	5,71,74
317	SECRETRIAT	V	N	377	N	220500001 03 00 04	01-MAR-25	29-MAR-25	7,00
318	SECRETRIAT	V	N	378	N	220500001 03 00 42	01-MAR-25	30-MAR-25	19,51,34
319	SECRETRIAT	V	N	379	N	220500001 03 00 04	01-MAR-25	29-MAR-25	10,00
320	SECRETRIAT	V	N	38	N	220500001 03 00 42	01-MAR-25	07-MAR-25	2,19,48
321	SECRETRIAT	V	N	39	N	220500001 03 00 42	01-MAR-25	07-MAR-25	6,44,28
322	SECRETRIAT	V	N	4	N	220500001 03 00 26	01-MAR-25	06-MAR-25	1,78,77
323	SECRETRIAT	V	N	40	N	220500102 35 00 56	01-MAR-25	07-MAR-25	15,00,00
324	SECRETRIAT	V	N	41	N	220500102 09 00 56	01-MAR-25	07-MAR-25	9,00,00
325	SECRETRIAT	V	N	42	N	220500104 03 00 08	01-MAR-25	07-MAR-25	9,10,00
326	SECRETRIAT	V	N	43	N	220500001 03 00 42	01-MAR-25	07-MAR-25	9,55,80
327	SECRETRIAT	V	N	44	N	220500102 09 00 56	01-MAR-25	07-MAR-25	9,00,00

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DDO- 12004780 ***DIRECTOR CULTURE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	SECRETRIAT	V	N	45	N	220500102 12 00 51	01-MAR-25	07-MAR-25	9,97,10
329	SECRETRIAT	V	N	46	N	220500001 03 00 42	01-MAR-25	07-MAR-25	7,95,76
330	SECRETRIAT	V	N	48	N	220500001 03 00 42	01-MAR-25	12-MAR-25	4,95,60
331	SECRETRIAT	V	N	49	N	220500102 35 00 56	01-MAR-25	12-MAR-25	20,00,00
332	SECRETRIAT	V	N	5	N	220500001 03 00 30	01-MAR-25	07-MAR-25	39,00
333	SECRETRIAT	V	N	50	N	220500001 03 00 24	01-MAR-25	12-MAR-25	1,70,74
334	SECRETRIAT	V	N	51	N	220500001 03 00 42	01-MAR-25	12-MAR-25	7,19,80
335	SECRETRIAT	V	N	52	N	220500001 03 00 24	01-MAR-25	12-MAR-25	3,17,19
336	SECRETRIAT	V	N	53	N	220500001 03 00 20	01-MAR-25	12-MAR-25	1,66,44
337	SECRETRIAT	V	N	54	N	220500001 03 00 20	01-MAR-25	12-MAR-25	5,68,00
338	SECRETRIAT	V	N	55	N	220500101 03 00 24	01-MAR-25	12-MAR-25	69,85
339	SECRETRIAT	V	N	56	N	220500001 03 00 42	01-MAR-25	12-MAR-25	5,94,72
340	SECRETRIAT	V	N	57	N	220500101 03 00 22	01-MAR-25	12-MAR-25	78,74
341	SECRETRIAT	V	N	58	N	220500001 03 00 22	01-MAR-25	12-MAR-25	2,28,22
342	SECRETRIAT	V	N	59	N	220500001 03 00 42	01-MAR-25	12-MAR-25	16,56,72
343	SECRETRIAT	V	N	6	N	220500102 09 00 56	01-MAR-25	07-MAR-25	7,80,00
344	SECRETRIAT	V	N	60	N	220500001 06 00 42	01-MAR-25	12-MAR-25	50,00,00,00
345	SECRETRIAT	V	N	61	N	220500102 03 00 56	01-MAR-25	12-MAR-25	17,87,97
346	SECRETRIAT	V	N	62	N	220500001 03 00 22	01-MAR-25	12-MAR-25	82,60
347	SECRETRIAT	V	N	63	N	220500102 49 00 42	01-MAR-25	12-MAR-25	2,05,56
348	SECRETRIAT	V	N	64	N	220500001 03 00 42	01-MAR-25	12-MAR-25	2,37,08
349	SECRETRIAT	V	N	65	N	220500001 03 00 42	01-MAR-25	12-MAR-25	96,74
350	SECRETRIAT	V	N	66	N	220500102 49 00 51	01-MAR-25	12-MAR-25	7,78,80
351	SECRETRIAT	V	N	67	N	220500101 03 00 25	01-MAR-25	12-MAR-25	6,01
352	SECRETRIAT	V	N	68	N	220500101 03 00 20	01-MAR-25	12-MAR-25	1,77,00
353	SECRETRIAT	V	N	69	N	220500001 03 00 22	01-MAR-25	12-MAR-25	74,02
354	SECRETRIAT	V	N	7	N	220500104 03 00 25	01-MAR-25	07-MAR-25	73,42
355	SECRETRIAT	V	N	70	N	220500101 03 00 42	01-MAR-25	12-MAR-25	30,00
356	SECRETRIAT	V	N	71	N	220500001 03 00 22	01-MAR-25	13-MAR-25	2,45,24
357	SECRETRIAT	V	N	72	N	220500001 03 00 42	01-MAR-25	13-MAR-25	11,94,92
358	SECRETRIAT	V	N	73	N	220500102 12 00 02	01-MAR-25	13-MAR-25	12,64
359	SECRETRIAT	V	N	74	N	220500001 03 00 42	01-MAR-25	13-MAR-25	5,81,18
360	SECRETRIAT	V	N	75	N	220500001 03 00 42	01-MAR-25	13-MAR-25	4,75,20
361	SECRETRIAT	V	N	76	N	220500001 03 00 42	01-MAR-25	13-MAR-25	20,26,07
362	SECRETRIAT	V	N	77	N	220500001 03 00 42	01-MAR-25	13-MAR-25	4,10,42
363	SECRETRIAT	V	N	78	N	220500001 03 00 22	01-MAR-25	13-MAR-25	63,72
364	SECRETRIAT	V	N	79	N	220500102 12 00 51	01-MAR-25	13-MAR-25	13,97,12

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DDO- 12004780 ***DIRECTOR CULTURE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	SECRETRIAT	V	N	8	N	220500102 09 00 56	01-MAR-25	07-MAR-25	9,00,00
366	SECRETRIAT	V	N	80	N	220500001 03 00 22	01-MAR-25	13-MAR-25	4,64,92
367	SECRETRIAT	V	N	81	N	220500001 03 00 42	01-MAR-25	13-MAR-25	7,02,87
368	SECRETRIAT	V	N	82	N	220500001 03 00 24	01-MAR-25	13-MAR-25	2,52,75
369	SECRETRIAT	V	N	83	N	220500102 49 00 42	01-MAR-25	15-MAR-25	2,47,80
370	SECRETRIAT	V	N	84	N	220500102 12 00 02	01-MAR-25	17-MAR-25	12,64
371	SECRETRIAT	V	N	85	N	220500102 49 00 25	01-MAR-25	18-MAR-25	1,37,59
372	SECRETRIAT	V	N	86	N	220500102 12 00 02	01-MAR-25	18-MAR-25	12,64
373	SECRETRIAT	V	N	87	N	220500102 12 00 02	01-MAR-25	18-MAR-25	12,64
374	SECRETRIAT	V	N	89	N	220500001 03 00 42	01-MAR-25	19-MAR-25	2,88,52
375	SECRETRIAT	V	N	9	N	220500101 03 00 08	01-MAR-25	07-MAR-25	3,64,00
376	SECRETRIAT	V	N	90	N	220500001 03 00 42	01-MAR-25	19-MAR-25	11,88,24
377	SECRETRIAT	V	N	91	N	220500001 03 00 42	01-MAR-25	19-MAR-25	18,24,79
378	SECRETRIAT	V	N	92	N	220500001 03 00 42	01-MAR-25	20-MAR-25	2,28,44
379	SECRETRIAT	V	N	93	N	220500001 03 00 42	01-MAR-25	20-MAR-25	28,57,96
380	SECRETRIAT	V	N	94	N	220500001 03 00 42	01-MAR-25	20-MAR-25	2,75,88
381	SECRETRIAT	V	N	95	N	220500001 03 00 22	01-MAR-25	20-MAR-25	1,58,03
382	SECRETRIAT	V	N	96	N	220500001 03 00 20	01-MAR-25	20-MAR-25	1,84,67
383	SECRETRIAT	V	N	97	N	220500001 03 00 42	01-MAR-25	20-MAR-25	12,69,38
384	SECRETRIAT	V	N	98	N	220500102 44 00 51	01-MAR-25	20-MAR-25	4,95,10,00
385	SECRETRIAT	V	N	99	N	220500001 03 00 42	01-MAR-25	20-MAR-25	21,25

DDO- 36004217 ***OFFICER IN-CHARGE PRABHARI ADHIKARI (BILLS) FOR DISTRICT MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
386	NAINITAL	V	N	25	N	220500102 23 00 42	01-MAR-25	28-MAR-25	37,50,00

DDO- 36004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER HIGHER SECONDARY EDUCATION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
387	NAINITAL	V	N	1	N	220500105 03 00 22	01-MAR-25	04-MAR-25	85,30
388	NAINITAL	V	N	10	N	220500105 03 00 20	01-MAR-25	18-MAR-25	2,00,00
389	NAINITAL	V	N	14	N	220500105 03 00 22	01-MAR-25	21-MAR-25	1,10,55

DDO- 36004774 ***REGISTRATION OFFICER REGISTRATION OFFICER PURAVSGESH AVAM BAHUMULIYA KALAKRATI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
390	NAINITAL	V	N	1	N	220500104 03 00 03	01-MAR-25	06-MAR-25	7,63,73
391	NAINITAL	V	N	1	N	220500104 03 00 06	01-MAR-25	06-MAR-25	1,29,60

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DDO- 36004774 ***REGISTRATION OFFICER REGISTRATION OFFICER PURAVSGESH AVAM BAHUMULIYA KALAKRATI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
392	NAINITAL	V	N	1	N	220500104 03 00 01	01-MAR-25	06-MAR-25	14,41,00
393	NAINITAL	V	N	11	N	220500104 03 00 22	01-MAR-25	19-MAR-25	16,20
394	NAINITAL	V	N	12	N	220500103 02 00 22	01-MAR-25	19-MAR-25	27,30
395	NAINITAL	V	N	13	N	220500104 03 00 04	01-MAR-25	19-MAR-25	27,30
396	NAINITAL	V	N	15	N	220500104 03 00 08	01-MAR-25	25-MAR-25	2,68,62
397	NAINITAL	V	N	16	N	220500104 03 00 22	01-MAR-25	25-MAR-25	21,00
398	NAINITAL	V	N	17	N	220500103 02 00 23	01-MAR-25	25-MAR-25	3,79,20
399	NAINITAL	V	N	18	N	220500103 02 00 08	01-MAR-25	25-MAR-25	2,37,35
400	NAINITAL	V	N	19	N	220500104 03 00 25	01-MAR-25	24-MAR-25	1,57,88
401	NAINITAL	V	N	2	N	220500104 03 00 03	01-MAR-25	24-MAR-25	1,37,80
402	NAINITAL	V	N	2	N	220500104 03 00 06	01-MAR-25	24-MAR-25	28,50
403	NAINITAL	V	N	2	N	220500104 03 00 01	01-MAR-25	24-MAR-25	2,60,00
404	NAINITAL	V	N	2	N	220500104 03 00 08	01-MAR-25	04-MAR-25	1,82,00
405	NAINITAL	V	N	20	N	220500103 02 00 25	01-MAR-25	24-MAR-25	41,94
406	NAINITAL	V	N	21	N	220500104 03 00 04	01-MAR-25	25-MAR-25	27,30
407	NAINITAL	V	N	22	N	220500104 03 00 22	01-MAR-25	24-MAR-25	25,50
408	NAINITAL	V	N	23	N	220500104 03 00 04	01-MAR-25	25-MAR-25	27,30
409	NAINITAL	V	N	24	N	220500104 03 00 04	01-MAR-25	25-MAR-25	23,55
410	NAINITAL	V	N	26	N	220500104 03 00 08	01-MAR-25	28-MAR-25	2,01,50
411	NAINITAL	V	N	27	N	220500104 03 00 25	01-MAR-25	28-MAR-25	1,02,57
412	NAINITAL	V	N	28	N	220500103 02 00 25	01-MAR-25	28-MAR-25	13,53
413	NAINITAL	V	N	29	N	220500104 03 00 08	01-MAR-25	28-MAR-25	2,01,50
414	NAINITAL	V	N	3	N	220500104 03 00 01	01-MAR-25	26-MAR-25	11,00
415	NAINITAL	V	N	3	N	220500104 03 00 08	01-MAR-25	04-MAR-25	2,68,62
416	NAINITAL	V	N	3	N	220500104 03 00 03	01-MAR-25	26-MAR-25	4,18
417	NAINITAL	V	N	30	N	220500103 02 00 08	01-MAR-25	28-MAR-25	2,01,50
418	NAINITAL	V	N	31	N	220500104 03 00 04	01-MAR-25	28-MAR-25	16,05
419	NAINITAL	V	N	32	N	220500104 03 00 04	01-MAR-25	28-MAR-25	26,50
420	NAINITAL	V	N	4	N	220500104 03 00 20	01-MAR-25	04-MAR-25	2,27,90
421	NAINITAL	V	N	5	N	220500104 03 00 08	01-MAR-25	04-MAR-25	1,82,00
422	NAINITAL	V	N	6	N	220500103 02 00 08	01-MAR-25	04-MAR-25	1,82,00
423	NAINITAL	V	N	7	N	220500103 02 00 08	01-MAR-25	04-MAR-25	2,37,35
424	NAINITAL	V	N	8	N	220500103 02 00 25	01-MAR-25	11-MAR-25	28,40
425	NAINITAL	V	N	9	N	220500104 03 00 23	01-MAR-25	12-MAR-25	12,38,40

DDO- 37004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
426	ALMORA	V	N	1	N	220500105 03 00 06	01-MAR-25	01-MAR-25	1,40,80
427	ALMORA	V	N	1	N	220500105 03 00 01	01-MAR-25	01-MAR-25	17,76,00
428	ALMORA	V	N	1	N	220500105 03 00 03	01-MAR-25	01-MAR-25	9,67,78
429	ALMORA	V	N	46	N	220500105 03 00 42	01-MAR-25	18-MAR-25	8,23
430	ALMORA	V	N	48	N	220500105 03 00 23	01-MAR-25	18-MAR-25	6,23,70
431	ALMORA	V	N	49	N	220500105 03 00 22	01-MAR-25	18-MAR-25	36,00
432	ALMORA	V	N	50	N	220500105 03 00 22	01-MAR-25	18-MAR-25	48,00
433	ALMORA	V	N	56	N	220500105 03 00 20	01-MAR-25	19-MAR-25	1,22,45
434	ALMORA	V	N	58	N	220500105 03 00 22	01-MAR-25	19-MAR-25	1,00,55
435	ALMORA	V	N	69	N	220500105 03 00 26	01-MAR-25	19-MAR-25	5,99,94

DDO- 37004773 ***DIRECTOR REG ARCHILOGICAL OFFICER GOVT MUSIUM ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
436	ALMORA	V	N	13	N	220500102 13 00 02	01-MAR-25	04-MAR-25	1,83,40
437	ALMORA	V	N	14	N	220500102 13 00 02	01-MAR-25	04-MAR-25	1,16,76
438	ALMORA	V	N	15	N	220500103 03 00 08	01-MAR-25	04-MAR-25	5,46,00
439	ALMORA	V	N	16	N	220500102 13 00 02	01-MAR-25	04-MAR-25	1,16,76
440	ALMORA	V	N	17	N	220500102 13 00 02	01-MAR-25	04-MAR-25	1,16,76
441	ALMORA	V	N	19	N	220500103 03 00 25	01-MAR-25	11-MAR-25	6,95
442	ALMORA	V	N	2	N	220500103 03 00 06	01-MAR-25	01-MAR-25	2,46,90
443	ALMORA	V	N	2	N	220500103 03 00 01	01-MAR-25	01-MAR-25	38,54,00
444	ALMORA	V	N	2	N	220500103 03 00 03	01-MAR-25	01-MAR-25	20,42,62
445	ALMORA	V	N	25	N	220500103 03 00 04	01-MAR-25	07-MAR-25	64,20
446	ALMORA	V	N	27	N	220500102 13 00 25	01-MAR-25	17-MAR-25	1,51,36
447	ALMORA	V	N	28	N	220500103 03 00 04	01-MAR-25	17-MAR-25	68,60
448	ALMORA	V	N	29	N	220500103 03 00 22	01-MAR-25	17-MAR-25	12,20
449	ALMORA	V	N	30	N	220500103 03 00 29	01-MAR-25	17-MAR-25	9,30,00
450	ALMORA	V	N	39	N	220500103 03 00 04	01-MAR-25	17-MAR-25	63,75
451	ALMORA	V	N	42	N	220500103 03 00 04	01-MAR-25	17-MAR-25	58,75
452	ALMORA	V	N	43	N	220500102 13 00 25	01-MAR-25	17-MAR-25	53,50
453	ALMORA	V	N	44	N	220500103 03 00 04	01-MAR-25	17-MAR-25	68,60
454	ALMORA	V	N	45	N	220500103 03 00 22	01-MAR-25	17-MAR-25	8,12
455	ALMORA	V	N	47	N	220500103 03 00 04	01-MAR-25	18-MAR-25	41,25
456	ALMORA	V	N	52	N	220500103 03 00 04	01-MAR-25	19-MAR-25	37,50
457	ALMORA	V	N	63	N	220500103 03 00 04	01-MAR-25	19-MAR-25	37,50
458	ALMORA	V	N	71	N	220500103 03 00 08	01-MAR-25	21-MAR-25	3,90,00
459	ALMORA	V	N	75	N	220500102 13 00 02	01-MAR-25	21-MAR-25	83,40

Voucher Details

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DDO- 37004773 ***DIRECTOR REG ARCHILOGICAL OFFICER GOVT MUSIUM ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
460	ALMORA	V	N	77	N	220500103 03 00 29	01-MAR-25	21-MAR-25	3,34,72
461	ALMORA	V	N	78	N	220500103 03 00 29	01-MAR-25	21-MAR-25	2,30,00
462	ALMORA	V	N	79	N	220500102 13 00 02	01-MAR-25	21-MAR-25	83,40
463	ALMORA	V	N	8	N	220500103 03 00 04	01-MAR-25	03-MAR-25	45,20
464	ALMORA	V	N	80	N	220500102 13 00 02	01-MAR-25	21-MAR-25	1,31,00
465	ALMORA	V	N	81	N	220500102 13 00 02	01-MAR-25	21-MAR-25	83,40
466	ALMORA	V	N	88	N	220500103 03 00 42	01-MAR-25	24-MAR-25	4,60,00
467	ALMORA	V	N	90	N	220500102 13 00 42	01-MAR-25	24-MAR-25	70,00,00
468	ALMORA	V	N	94	N	220500103 03 00 51	01-MAR-25	27-MAR-25	7,40,00,00
469	ALMORA	V	N	95	N	220500103 03 00 04	01-MAR-25	28-MAR-25	67,50
470	ALMORA	V	N	96	N	220500103 03 00 04	01-MAR-25	29-MAR-25	3,33,25

DDO- 37004776 ***DIRECTOR DIRECTOR PD. GOVIND BALLAB PANT GOVT. MUSIUM ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
471	ALMORA	V	N	1	N	220500102 04 00 08	01-MAR-25	03-MAR-25	1,82,00
472	ALMORA	V	N	10	N	220500107 03 00 04	01-MAR-25	03-MAR-25	27,95
473	ALMORA	V	N	11	N	220500107 03 00 04	01-MAR-25	03-MAR-25	92,85
474	ALMORA	V	N	12	N	220500107 03 00 25	01-MAR-25	03-MAR-25	7,18
475	ALMORA	V	N	18	N	220500101 03 00 08	01-MAR-25	07-MAR-25	5,98,00
476	ALMORA	V	N	2	N	220500101 03 00 22	01-MAR-25	03-MAR-25	2,19,00
477	ALMORA	V	N	20	N	220500101 03 00 30	01-MAR-25	07-MAR-25	12,50
478	ALMORA	V	N	21	N	220500101 03 00 22	01-MAR-25	07-MAR-25	92,28
479	ALMORA	V	N	22	N	220500101 03 00 22	01-MAR-25	07-MAR-25	13,00
480	ALMORA	V	N	23	N	220500101 03 00 22	01-MAR-25	07-MAR-25	18,10
481	ALMORA	V	N	24	N	220500101 03 00 51	01-MAR-25	07-MAR-25	90,00
482	ALMORA	V	N	26	N	220500102 04 00 22	01-MAR-25	17-MAR-25	12,60
483	ALMORA	V	N	3	N	220500101 03 00 22	01-MAR-25	03-MAR-25	19,50
484	ALMORA	V	N	3	N	220500101 03 00 01	01-MAR-25	01-MAR-25	40,76,00
485	ALMORA	V	N	3	N	220500101 03 00 06	01-MAR-25	01-MAR-25	3,46,80
486	ALMORA	V	N	3	N	220500101 03 00 03	01-MAR-25	01-MAR-25	21,60,28
487	ALMORA	V	N	31	N	220500101 03 00 40	01-MAR-25	17-MAR-25	2,10,00
488	ALMORA	V	N	32	N	220500101 03 00 21	01-MAR-25	17-MAR-25	2,20,35
489	ALMORA	V	N	33	N	220500101 03 00 22	01-MAR-25	17-MAR-25	63,54
490	ALMORA	V	N	34	N	220500101 03 00 08	01-MAR-25	17-MAR-25	94,86
491	ALMORA	V	N	35	N	220500101 03 00 22	01-MAR-25	17-MAR-25	25,20
492	ALMORA	V	N	36	N	220500101 03 00 25	01-MAR-25	17-MAR-25	16,45
493	ALMORA	V	N	37	N	220500101 03 00 22	01-MAR-25	17-MAR-25	19,00

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DDO- 37004776 ***DIRECTOR DIRECTOR PD. GOVIND BALLAB PANT GOVT. MUSIUM ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
494	ALMORA	V	N	38	N	220500101 03 00 25	01-MAR-25	17-MAR-25	4,38,61
495	ALMORA	V	N	4	N	220500107 03 00 06	01-MAR-25	01-MAR-25	2,34,90
496	ALMORA	V	N	4	N	220500107 03 00 03	01-MAR-25	01-MAR-25	16,18,09
497	ALMORA	V	N	4	N	220500107 03 00 01	01-MAR-25	01-MAR-25	30,53,00
498	ALMORA	V	N	4	N	220500107 03 00 08	01-MAR-25	03-MAR-25	7,30,00
499	ALMORA	V	N	40	N	220500102 04 00 25	01-MAR-25	17-MAR-25	6,95
500	ALMORA	V	N	41	N	220500101 03 00 40	01-MAR-25	17-MAR-25	64,80
501	ALMORA	V	N	5	N	220500101 03 00 07	01-MAR-25	28-MAR-25	45,00
502	ALMORA	V	N	5	N	220500101 03 00 27	01-MAR-25	03-MAR-25	1,75,63
503	ALMORA	V	N	51	N	220500107 03 00 42	01-MAR-25	19-MAR-25	35,00
504	ALMORA	V	N	53	N	220500107 03 00 25	01-MAR-25	19-MAR-25	9,27
505	ALMORA	V	N	54	N	220500107 03 00 22	01-MAR-25	19-MAR-25	50,54
506	ALMORA	V	N	55	N	220500107 03 00 22	01-MAR-25	19-MAR-25	2,00,00
507	ALMORA	V	N	59	N	220500107 03 00 08	01-MAR-25	19-MAR-25	4,70,00
508	ALMORA	V	N	6	N	220500107 03 00 08	01-MAR-25	03-MAR-25	5,17,23
509	ALMORA	V	N	6	N	220500107 03 00 07	01-MAR-25	28-MAR-25	50,00
510	ALMORA	V	N	60	N	220500107 03 00 08	01-MAR-25	19-MAR-25	5,17,23
511	ALMORA	V	N	61	N	220500101 03 00 02	01-MAR-25	19-MAR-25	2,39,50
512	ALMORA	V	N	62	N	220500101 03 00 04	01-MAR-25	19-MAR-25	32,30
513	ALMORA	V	N	64	N	220500101 03 00 27	01-MAR-25	19-MAR-25	1,12,00
514	ALMORA	V	N	65	N	220500102 04 00 22	01-MAR-25	19-MAR-25	1,19,27
515	ALMORA	V	N	66	N	220500101 03 00 04	01-MAR-25	19-MAR-25	27,53
516	ALMORA	V	N	67	N	220500107 03 00 25	01-MAR-25	19-MAR-25	77,12
517	ALMORA	V	N	68	N	220500101 03 00 25	01-MAR-25	19-MAR-25	5,58,24
518	ALMORA	V	N	7	N	220500102 04 00 02	01-MAR-25	03-MAR-25	28,00
519	ALMORA	V	N	70	N	220500107 03 00 22	01-MAR-25	21-MAR-25	1,32,80
520	ALMORA	V	N	72	N	220500101 03 00 51	01-MAR-25	21-MAR-25	9,49,40
521	ALMORA	V	N	73	N	220500102 04 00 08	01-MAR-25	21-MAR-25	1,30,00
522	ALMORA	V	N	74	N	220500107 03 00 04	01-MAR-25	21-MAR-25	55,45
523	ALMORA	V	N	76	N	220500102 04 00 02	01-MAR-25	21-MAR-25	20,00
524	ALMORA	V	N	82	N	220500101 03 00 04	01-MAR-25	24-MAR-25	28,50
525	ALMORA	V	N	83	N	220500107 03 00 25	01-MAR-25	25-MAR-25	7,08
526	ALMORA	V	N	84	N	220500107 03 00 25	01-MAR-25	25-MAR-25	50,70
527	ALMORA	V	N	85	N	220500107 03 00 25	01-MAR-25	25-MAR-25	4,61,74
528	ALMORA	V	N	86	N	220500107 03 00 42	01-MAR-25	24-MAR-25	47,50
529	ALMORA	V	N	87	N	220500101 03 00 21	01-MAR-25	24-MAR-25	54,10
530	ALMORA	V	N	89	N	220500101 03 00 26	01-MAR-25	24-MAR-25	59,00

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DDO- 37004776 ***DIRECTOR DIRECTOR PD. GOVIND BALLAB PANT GOVT. MUSIUM ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
531	ALMORA	V	N	9	N	220500101 03 00 21	01-MAR-25	03-MAR-25	2,24,00
532	ALMORA	V	N	91	N	220500102 04 00 04	01-MAR-25	24-MAR-25	37,70
533	ALMORA	V	N	92	N	220500101 03 00 04	01-MAR-25	26-MAR-25	22,10
534	ALMORA	V	N	93	N	220500101 03 00 04	01-MAR-25	26-MAR-25	29,00

DDO- 38004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
535	PITHORAGARH	V	N	10	N	220500107 03 00 25	01-MAR-25	17-MAR-25	10,22
536	PITHORAGARH	V	N	12	N	220500107 03 00 08	01-MAR-25	20-MAR-25	20,05,53
537	PITHORAGARH	V	N	2	N	220500107 03 00 01	01-MAR-25	06-MAR-25	4,04,00
538	PITHORAGARH	V	N	2	N	220500107 03 00 06	01-MAR-25	06-MAR-25	32,30
539	PITHORAGARH	V	N	2	N	220500107 03 00 03	01-MAR-25	06-MAR-25	2,14,12
540	PITHORAGARH	V	N	8	N	220500107 03 00 25	01-MAR-25	17-MAR-25	24,86
541	PITHORAGARH	V	N	9	N	220500107 03 00 08	01-MAR-25	17-MAR-25	1,82,00

DDO- 38004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
542	PITHORAGARH	V	N	1	N	220500105 03 00 06	01-MAR-25	01-MAR-25	57,20
543	PITHORAGARH	V	N	1	N	220500105 03 00 01	01-MAR-25	01-MAR-25	6,61,00
544	PITHORAGARH	V	N	1	N	220500105 03 00 03	01-MAR-25	01-MAR-25	3,50,33
545	PITHORAGARH	V	N	1	N	220500105 03 00 21	01-MAR-25	11-MAR-25	30,00
546	PITHORAGARH	V	N	11	N	220500105 03 00 26	01-MAR-25	19-MAR-25	8,90
547	PITHORAGARH	V	N	13	N	220500105 03 00 22	01-MAR-25	21-MAR-25	20,00
548	PITHORAGARH	V	N	14	N	220500105 03 00 22	01-MAR-25	25-MAR-25	10,20
549	PITHORAGARH	V	N	15	N	220500105 03 00 20	01-MAR-25	25-MAR-25	55,00
550	PITHORAGARH	V	N	16	N	220500105 03 00 20	01-MAR-25	25-MAR-25	29,50
551	PITHORAGARH	V	N	17	N	220500105 03 00 26	01-MAR-25	28-MAR-25	92,93
552	PITHORAGARH	V	N	18	N	220500105 03 00 42	01-MAR-25	28-MAR-25	1,38,70
553	PITHORAGARH	V	N	19	N	220500105 03 00 42	01-MAR-25	28-MAR-25	2,49,00
554	PITHORAGARH	V	N	2	N	220500105 03 00 26	01-MAR-25	11-MAR-25	4,98,08
555	PITHORAGARH	V	N	3	N	220500105 03 00 21	01-MAR-25	11-MAR-25	45,00
556	PITHORAGARH	V	N	4	N	220500105 03 00 21	01-MAR-25	11-MAR-25	2,49,90
557	PITHORAGARH	V	N	5	N	220500105 03 00 21	01-MAR-25	11-MAR-25	1,75,00
558	PITHORAGARH	V	N	6	N	220500105 03 00 22	01-MAR-25	17-MAR-25	2,90
559	PITHORAGARH	V	N	7	N	220500105 03 00 22	01-MAR-25	17-MAR-25	48,44

DDO- 39004504 ***FINANCE OFFICER INCHARAGE FINANCE OFFICER SECONDRY EDUCATION NARENDRA NAGAR***

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DDO- 39004504 ***FINANCE OFFICER INCHARAGE FINANCE OFFICER SECONDRY EDUCATION NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
560	NARENDRA NAGAR	V	N	1	N	220500105 03 00 06	01-MAR-25	03-MAR-25	33,20
561	NARENDRA NAGAR	V	N	1	N	220500105 03 00 01	01-MAR-25	03-MAR-25	4,28,00
562	NARENDRA NAGAR	V	N	1	N	220500105 03 00 03	01-MAR-25	03-MAR-25	2,26,84
563	NARENDRA NAGAR	V	N	1	N	220500105 03 00 23	01-MAR-25	11-MAR-25	10,08,00
564	NARENDRA NAGAR	V	N	2	N	220500105 03 00 27	01-MAR-25	07-MAR-25	20,00
565	NARENDRA NAGAR	V	N	3	N	220500105 03 00 26	01-MAR-25	07-MAR-25	1,05,99
566	NARENDRA NAGAR	V	N	4	N	220500105 03 00 42	01-MAR-25	07-MAR-25	68,60
567	NARENDRA NAGAR	V	N	5	N	220500105 03 00 42	01-MAR-25	19-MAR-25	40,23
568	NARENDRA NAGAR	V	N	6	N	220500105 03 00 04	01-MAR-25	19-MAR-25	42,75

DDO- 40004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
569	CHAMOLI	V	N	1	N	220500105 03 00 26	01-MAR-25	04-MAR-25	72,00
570	CHAMOLI	V	N	2	N	220500105 03 00 20	01-MAR-25	04-MAR-25	51,75
571	CHAMOLI	V	N	3	N	220500105 03 00 23	01-MAR-25	07-MAR-25	45,00
572	CHAMOLI	V	N	4	N	220500105 03 00 22	01-MAR-25	07-MAR-25	2,49,40
573	CHAMOLI	V	N	5	N	220500105 03 00 22	01-MAR-25	07-MAR-25	26,75
574	CHAMOLI	V	N	6	N	220500105 03 00 42	01-MAR-25	07-MAR-25	48,42
575	CHAMOLI	V	N	7	N	220500105 03 00 42	01-MAR-25	13-MAR-25	2,02,31
576	CHAMOLI	V	N	8	N	220500105 03 00 04	01-MAR-25	17-MAR-25	39,10

DDO- 41004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER SECONDARY EDUCATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
577	UTTARKASHI	V	N	1	N	220500105 03 00 03	01-MAR-25	03-MAR-25	6,28,05
578	UTTARKASHI	V	N	1	N	220500105 03 00 06	01-MAR-25	03-MAR-25	90,80
579	UTTARKASHI	V	N	1	N	220500105 03 00 01	01-MAR-25	03-MAR-25	11,85,00
580	UTTARKASHI	V	N	1	N	220500105 03 00 21	01-MAR-25	04-MAR-25	5,00,00
581	UTTARKASHI	V	N	2	N	220500105 03 00 06	01-MAR-25	28-MAR-25	19,20
582	UTTARKASHI	V	N	2	N	220500105 03 00 03	01-MAR-25	28-MAR-25	69,01
583	UTTARKASHI	V	N	2	N	220500105 03 00 26	01-MAR-25	04-MAR-25	2,00,00
584	UTTARKASHI	V	N	2	N	220500105 03 00 01	01-MAR-25	28-MAR-25	1,30,20
585	UTTARKASHI	V	N	3	N	220500105 03 00 01	01-MAR-25	28-MAR-25	2,17,00
586	UTTARKASHI	V	N	3	N	220500105 03 00 42	01-MAR-25	15-MAR-25	1,99,66
587	UTTARKASHI	V	N	3	N	220500105 03 00 03	01-MAR-25	28-MAR-25	1,15,01
588	UTTARKASHI	V	N	3	N	220500105 03 00 06	01-MAR-25	28-MAR-25	32,00
589	UTTARKASHI	V	N	4	N	220500105 03 00 03	01-MAR-25	28-MAR-25	1,15,01
590	UTTARKASHI	V	N	4	N	220500105 03 00 11	01-MAR-25	15-MAR-25	80,00

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DDO- 41004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER SECONDARY EDUCATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
591	UTTARKASHI	V	N	4	N	220500105 03 00 06	01-MAR-25	28-MAR-25	32,00
592	UTTARKASHI	V	N	4	N	220500105 03 00 01	01-MAR-25	28-MAR-25	2,17,00
593	UTTARKASHI	V	N	5	N	220500105 03 00 06	01-MAR-25	28-MAR-25	32,00
594	UTTARKASHI	V	N	5	N	220500105 03 00 04	01-MAR-25	19-MAR-25	7,00
595	UTTARKASHI	V	N	5	N	220500105 03 00 03	01-MAR-25	28-MAR-25	1,15,01
596	UTTARKASHI	V	N	5	N	220500105 03 00 01	01-MAR-25	28-MAR-25	2,17,00
597	UTTARKASHI	V	N	6	N	220500105 03 00 27	01-MAR-25	26-MAR-25	2,00,00

DDO- 42004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
598	PAURI GARHWAL	V	N	1	N	220500105 03 00 25	01-MAR-25	01-MAR-25	13,28
599	PAURI GARHWAL	V	N	2	N	220500105 03 00 20	01-MAR-25	03-MAR-25	3,13
600	PAURI GARHWAL	V	N	49	N	220500105 03 00 22	01-MAR-25	17-MAR-25	38,94
601	PAURI GARHWAL	V	N	50	N	220500105 03 00 22	01-MAR-25	17-MAR-25	1,59,65
602	PAURI GARHWAL	V	N	52	N	220500105 03 00 22	01-MAR-25	17-MAR-25	8,00
603	PAURI GARHWAL	V	N	58	N	220500105 03 00 04	01-MAR-25	21-MAR-25	24,00
604	PAURI GARHWAL	V	N	59	N	220500105 03 00 04	01-MAR-25	21-MAR-25	24,00
605	PAURI GARHWAL	V	N	60	N	220500105 03 00 04	01-MAR-25	21-MAR-25	20,00

DDO- 42004776 ***REGIONAL OFFICER REGIONAL ARCHEOLOGYCAL OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
606	PAURI GARHWAL	V	N	1	N	220500103 03 00 03	01-MAR-25	05-MAR-25	12,86,84
607	PAURI GARHWAL	V	N	1	N	220500103 03 00 06	01-MAR-25	05-MAR-25	2,30,30
608	PAURI GARHWAL	V	N	1	N	220500103 03 00 01	01-MAR-25	05-MAR-25	24,28,00
609	PAURI GARHWAL	V	N	10	N	220500001 03 00 22	01-MAR-25	11-MAR-25	1,98,00
610	PAURI GARHWAL	V	N	11	N	220500001 03 00 25	01-MAR-25	11-MAR-25	70,47
611	PAURI GARHWAL	V	N	12	N	220500001 03 00 25	01-MAR-25	11-MAR-25	23,60
612	PAURI GARHWAL	V	N	13	N	220500101 03 00 25	01-MAR-25	11-MAR-25	18,88
613	PAURI GARHWAL	V	N	14	N	220500103 03 00 20	01-MAR-25	11-MAR-25	1,82,70
614	PAURI GARHWAL	V	N	15	N	220500103 03 00 25	01-MAR-25	11-MAR-25	58,62
615	PAURI GARHWAL	V	N	16	N	220500101 03 00 22	01-MAR-25	11-MAR-25	25,34
616	PAURI GARHWAL	V	N	17	N	220500103 03 00 22	01-MAR-25	12-MAR-25	1,48,00
617	PAURI GARHWAL	V	N	18	N	220500001 03 00 21	01-MAR-25	12-MAR-25	1,50,00
618	PAURI GARHWAL	V	N	19	N	220500103 03 00 22	01-MAR-25	12-MAR-25	2,35,40
619	PAURI GARHWAL	V	N	2	N	220500001 03 00 03	01-MAR-25	05-MAR-25	4,35,66
620	PAURI GARHWAL	V	N	2	N	220500001 03 00 06	01-MAR-25	05-MAR-25	66,10
621	PAURI GARHWAL	V	N	2	N	220500001 03 00 01	01-MAR-25	05-MAR-25	8,22,00

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Grant No.: 11

DDO- 42004776 ***REGIONAL OFFICER REGIONAL ARCHEOLOGYCAL OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
622	PAURI GARHWAL	V	N	20	N	220500103 03 00 22	01-MAR-25	12-MAR-25	54,88
623	PAURI GARHWAL	V	N	21	N	220500103 03 00 08	01-MAR-25	12-MAR-25	1,75,50
624	PAURI GARHWAL	V	N	22	N	220500001 03 00 42	01-MAR-25	12-MAR-25	2,10,00
625	PAURI GARHWAL	V	N	23	N	220500101 03 00 21	01-MAR-25	12-MAR-25	70,00
626	PAURI GARHWAL	V	N	24	N	220500103 03 00 02	01-MAR-25	12-MAR-25	1,08,90
627	PAURI GARHWAL	V	N	25	N	220500101 03 00 40	01-MAR-25	12-MAR-25	1,90,00
628	PAURI GARHWAL	V	N	26	N	220500101 03 00 04	01-MAR-25	12-MAR-25	91,80
629	PAURI GARHWAL	V	N	27	N	220500101 03 00 25	01-MAR-25	12-MAR-25	1,83,85
630	PAURI GARHWAL	V	N	28	N	220500101 03 00 08	01-MAR-25	12-MAR-25	1,75,50
631	PAURI GARHWAL	V	N	29	N	220500101 03 00 08	01-MAR-25	12-MAR-25	6,50
632	PAURI GARHWAL	V	N	3	N	220500101 03 00 01	01-MAR-25	06-MAR-25	17,06,00
633	PAURI GARHWAL	V	N	3	N	220500001 03 00 08	01-MAR-25	04-MAR-25	97,50
634	PAURI GARHWAL	V	N	3	N	220500101 03 00 03	01-MAR-25	06-MAR-25	9,04,18
635	PAURI GARHWAL	V	N	3	N	220500101 03 00 06	01-MAR-25	06-MAR-25	1,86,40
636	PAURI GARHWAL	V	N	30	N	220500001 03 00 04	01-MAR-25	12-MAR-25	40,60
637	PAURI GARHWAL	V	N	31	N	220500103 03 00 27	01-MAR-25	12-MAR-25	1,00,00
638	PAURI GARHWAL	V	N	32	N	220500101 03 00 08	01-MAR-25	12-MAR-25	1,46,00
639	PAURI GARHWAL	V	N	33	N	220500101 03 00 04	01-MAR-25	12-MAR-25	79,65
640	PAURI GARHWAL	V	N	34	N	220500103 03 00 20	01-MAR-25	12-MAR-25	40,00
641	PAURI GARHWAL	V	N	35	N	220500001 03 00 25	01-MAR-25	12-MAR-25	58,27
642	PAURI GARHWAL	V	N	36	N	220500103 03 00 20	01-MAR-25	12-MAR-25	80,00
643	PAURI GARHWAL	V	N	37	N	220500103 03 00 04	01-MAR-25	12-MAR-25	46,85
644	PAURI GARHWAL	V	N	38	N	220500001 03 00 25	01-MAR-25	12-MAR-25	61,58
645	PAURI GARHWAL	V	N	39	N	220500001 03 00 21	01-MAR-25	12-MAR-25	95,00
646	PAURI GARHWAL	V	N	4	N	220500001 03 00 02	01-MAR-25	04-MAR-25	1,75,50
647	PAURI GARHWAL	V	N	40	N	220500103 03 00 25	01-MAR-25	12-MAR-25	18,88
648	PAURI GARHWAL	V	N	41	N	220500101 03 00 22	01-MAR-25	12-MAR-25	6,69
649	PAURI GARHWAL	V	N	42	N	220500101 03 00 22	01-MAR-25	12-MAR-25	1,77,00
650	PAURI GARHWAL	V	N	43	N	220500001 03 00 22	01-MAR-25	12-MAR-25	1,50,09
651	PAURI GARHWAL	V	N	44	N	220500001 03 00 20	01-MAR-25	12-MAR-25	1,10,00
652	PAURI GARHWAL	V	N	45	N	220500103 03 00 08	01-MAR-25	12-MAR-25	6,50
653	PAURI GARHWAL	V	N	46	N	220500103 03 00 25	01-MAR-25	12-MAR-25	84,63
654	PAURI GARHWAL	V	N	47	N	220500103 03 00 22	01-MAR-25	12-MAR-25	1,00,74
655	PAURI GARHWAL	V	N	48	N	220500001 03 00 22	01-MAR-25	12-MAR-25	1,03,50
656	PAURI GARHWAL	V	N	5	N	220500001 03 00 08	01-MAR-25	04-MAR-25	6,50
657	PAURI GARHWAL	V	N	51	N	220500001 03 00 04	01-MAR-25	17-MAR-25	60,00
658	PAURI GARHWAL	V	N	53	N	220500103 03 00 04	01-MAR-25	20-MAR-25	29,25

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DDO- 42004776 ***REGIONAL OFFICER REGIONAL ARCHEOLOGYCAL OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
659	PAURI GARHWAL	V	N	54	N	220500103 03 00 08	01-MAR-25	20-MAR-25	58,50
660	PAURI GARHWAL	V	N	55	N	220500103 03 00 22	01-MAR-25	20-MAR-25	76,00
661	PAURI GARHWAL	V	N	56	N	220500103 03 00 08	01-MAR-25	20-MAR-25	6,50
662	PAURI GARHWAL	V	N	57	N	220500103 03 00 26	01-MAR-25	20-MAR-25	14,00
663	PAURI GARHWAL	V	N	6	N	220500001 03 00 02	01-MAR-25	04-MAR-25	6,50
664	PAURI GARHWAL	V	N	61	N	220500101 03 00 22	01-MAR-25	24-MAR-25	37,00
665	PAURI GARHWAL	V	N	62	N	220500103 03 00 51	01-MAR-25	24-MAR-25	15,51,33
666	PAURI GARHWAL	V	N	63	N	220500103 03 00 51	01-MAR-25	24-MAR-25	10,54,56
667	PAURI GARHWAL	V	N	64	N	220500101 03 00 21	01-MAR-25	24-MAR-25	1,23,65
668	PAURI GARHWAL	V	N	65	N	220500001 03 00 02	01-MAR-25	24-MAR-25	6,50
669	PAURI GARHWAL	V	N	66	N	220500101 03 00 30	01-MAR-25	24-MAR-25	19,00
670	PAURI GARHWAL	V	N	67	N	220500101 03 00 04	01-MAR-25	24-MAR-25	13,35
671	PAURI GARHWAL	V	N	68	N	220500101 03 00 04	01-MAR-25	24-MAR-25	30,45
672	PAURI GARHWAL	V	N	69	N	220500103 03 00 51	01-MAR-25	24-MAR-25	55,69,80
673	PAURI GARHWAL	V	N	7	N	220500101 03 00 02	01-MAR-25	11-MAR-25	22,00
674	PAURI GARHWAL	V	N	70	N	220500103 03 00 26	01-MAR-25	24-MAR-25	1,90,00
675	PAURI GARHWAL	V	N	71	N	220500103 03 00 25	01-MAR-25	24-MAR-25	17,99
676	PAURI GARHWAL	V	N	72	N	220500101 03 00 30	01-MAR-25	24-MAR-25	20,00
677	PAURI GARHWAL	V	N	73	N	220500103 03 00 04	01-MAR-25	24-MAR-25	55,50
678	PAURI GARHWAL	V	N	74	N	220500101 03 00 04	01-MAR-25	24-MAR-25	72,80
679	PAURI GARHWAL	V	N	75	N	220500103 03 00 04	01-MAR-25	24-MAR-25	72,50
680	PAURI GARHWAL	V	N	76	N	220500103 03 00 04	01-MAR-25	24-MAR-25	66,85
681	PAURI GARHWAL	V	N	77	N	220500001 03 00 02	01-MAR-25	24-MAR-25	1,23,50
682	PAURI GARHWAL	V	N	78	N	220500103 03 00 04	01-MAR-25	27-MAR-25	2,04,60
683	PAURI GARHWAL	V	N	79	N	220500101 03 00 08	01-MAR-25	27-MAR-25	6,50
684	PAURI GARHWAL	V	N	8	N	220500103 03 00 25	01-MAR-25	11-MAR-25	3,53
685	PAURI GARHWAL	V	N	80	N	220500101 03 00 08	01-MAR-25	27-MAR-25	1,56,00
686	PAURI GARHWAL	V	N	81	N	220500101 03 00 08	01-MAR-25	27-MAR-25	3,62,25
687	PAURI GARHWAL	V	N	82	N	220500101 03 00 02	01-MAR-25	27-MAR-25	48,25
688	PAURI GARHWAL	V	N	9	N	220500001 03 00 22	01-MAR-25	11-MAR-25	12,67

DDO- 75004504 ***PAY AND ACCOUNTS OFFICER ACCOUNTS OFFICER O/O DISST. EDUCATION OFFICER UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
689	UDHAM SINGH NAGAR	V	N	1	N	220500105 03 00 42	01-MAR-25	20-MAR-25	18,99,94
690	UDHAM SINGH NAGAR	V	N	2	N	220500105 03 00 22	01-MAR-25	28-MAR-25	45,81
691	UDHAM SINGH NAGAR	V	N	3	N	220500105 03 00 42	01-MAR-25	28-MAR-25	1,00,00

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DDO- 88004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
692	CHAMPAWAT	V	N	1	N	220500105 03 00 01	01-MAR-25	01-MAR-25	3,86,00
693	CHAMPAWAT	V	N	1	N	220500105 03 00 06	01-MAR-25	01-MAR-25	33,80
694	CHAMPAWAT	V	N	1	N	220500105 03 00 03	01-MAR-25	01-MAR-25	2,04,58
695	CHAMPAWAT	V	N	1	N	220500105 03 00 21	01-MAR-25	05-MAR-25	52,00
696	CHAMPAWAT	V	N	10	N	220500105 03 00 21	01-MAR-25	15-MAR-25	99,68
697	CHAMPAWAT	V	N	11	N	220500105 03 00 22	01-MAR-25	15-MAR-25	32,88
698	CHAMPAWAT	V	N	12	N	220500105 03 00 23	01-MAR-25	18-MAR-25	86,40
699	CHAMPAWAT	V	N	13	N	220500105 03 00 22	01-MAR-25	18-MAR-25	1,18,16
700	CHAMPAWAT	V	N	14	N	220500105 03 00 25	01-MAR-25	20-MAR-25	8,22
701	CHAMPAWAT	V	N	15	N	220500105 03 00 26	01-MAR-25	20-MAR-25	2,45,31
702	CHAMPAWAT	V	N	16	N	220500105 03 00 51	01-MAR-25	21-MAR-25	1,75,00
703	CHAMPAWAT	V	N	2	N	220500105 03 00 26	01-MAR-25	06-MAR-25	2,20,00
704	CHAMPAWAT	V	N	3	N	220500105 03 00 42	01-MAR-25	12-MAR-25	18,80
705	CHAMPAWAT	V	N	4	N	220500105 03 00 20	01-MAR-25	15-MAR-25	1,00,00
706	CHAMPAWAT	V	N	5	N	220500105 03 00 22	01-MAR-25	15-MAR-25	72,32
707	CHAMPAWAT	V	N	6	N	220500105 03 00 23	01-MAR-25	15-MAR-25	22,44
708	CHAMPAWAT	V	N	7	N	220500105 03 00 51	01-MAR-25	15-MAR-25	75,00
709	CHAMPAWAT	V	N	8	N	220500105 03 00 22	01-MAR-25	15-MAR-25	44,40
710	CHAMPAWAT	V	N	9	N	220500105 03 00 26	01-MAR-25	15-MAR-25	5,00,00

DDO- 89004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER SECONDARY EDUCATION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
711	BAGESHWAR	V	N	1	N	220500105 03 00 27	01-MAR-25	04-MAR-25	40,00
712	BAGESHWAR	V	N	2	N	220500105 03 00 42	01-MAR-25	04-MAR-25	12,00
713	BAGESHWAR	V	N	3	N	220500105 03 00 42	01-MAR-25	04-MAR-25	17,85
714	BAGESHWAR	V	N	4	N	220500105 03 00 42	01-MAR-25	04-MAR-25	49,33
715	BAGESHWAR	V	N	5	N	220500105 03 00 42	01-MAR-25	12-MAR-25	49,80

DDO- 90004504 ***FINANCE OFFICER FINANCE AND ACCOUNTS OFFCIER SECONDARY EDUCATION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
716	RUDRAPRAYAG	V	N	1	N	220500105 03 00 22	01-MAR-25	27-MAR-25	15,17
717	RUDRAPRAYAG	V	N	2	N	220500105 03 00 22	01-MAR-25	27-MAR-25	15,60
718	RUDRAPRAYAG	V	N	3	N	220500105 03 00 42	01-MAR-25	29-MAR-25	3,99,82
719	RUDRAPRAYAG	V	N	4	N	220500105 03 00 04	01-MAR-25	30-MAR-25	50,00
720	RUDRAPRAYAG	V	N	5	N	220500105 03 00 42	01-MAR-25	30-MAR-25	1,00,18

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DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	6	N	420202105 14 00 55	01-MAR-25	28-MAR-25	20,00,00,00

DDO- 01004504 ***FINANCE OFFICER ASSTT. ACCOUNTS OFFICER MADHYAMIK SHIKSHA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	DEHRADUN	V	N	3	N	420201202 37 00 53	01-MAR-25	19-MAR-25	14,83,32,00

DDO- 01004519 ***HEADMASTER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	2	N	420201201 03 00 53	01-MAR-25	07-MAR-25	8,04,10,00

DDO- 01004566 ***DEPUTY DIRECTOR DEPUTY DIRECTOR HIGHER EDUCATION, CAMP OFFICE DEHRADUN(AIDED DEGREE)***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	DEHRADUN	V	N	1	N	420201203 15 00 55	01-MAR-25	06-MAR-25	25,00,10,00

DDO- 07004574 ***DIRECTOR DIRECTOR HIGHER EDUCATION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	HALDWANI	V	N	1	N	420201203 03 00 53	01-MAR-25	04-MAR-25	9,91,80,00
6	HALDWANI	V	N	2	N	420201203 03 00 53	01-MAR-25	04-MAR-25	7,68,20,00
7	HALDWANI	V	N	3	N	420201203 03 00 53	01-MAR-25	04-MAR-25	8,29,90,00
8	HALDWANI	V	N	4	N	420201203 04 00 53	01-MAR-25	13-MAR-25	1,48,60,00
9	HALDWANI	V	N	5	N	420201203 03 00 53	01-MAR-25	17-MAR-25	30,62,10,00
10	HALDWANI	V	N	6	N	420201203 03 00 53	01-MAR-25	17-MAR-25	30,61,20,00
11	HALDWANI	V	N	7	N	420201203 03 00 53	01-MAR-25	17-MAR-25	19,40,36,00
12	HALDWANI	V	N	8	N	420201203 03 00 53	01-MAR-25	19-MAR-25	17,40,85,74

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	SECRETRIAT	V	N	13	N	420201203 01 01 14	01-MAR-25	17-MAR-25	1,00,00,00
14	SECRETRIAT	V	N	15	N	420201203 01 01 14	01-MAR-25	17-MAR-25	1,00,00,00
15	SECRETRIAT	V	N	16	N	420201203 01 01 14	01-MAR-25	17-MAR-25	1,00,00,00
16	SECRETRIAT	V	N	17	N	420201203 01 01 14	01-MAR-25	17-MAR-25	10,00,00,00
17	SECRETRIAT	V	N	20	N	420201203 01 01 14	01-MAR-25	17-MAR-25	80,77,00
18	SECRETRIAT	V	N	36	N	420201203 01 01 14	01-MAR-25	28-MAR-25	20,26,50,00
19	SECRETRIAT	V	N	37	N	420201203 01 01 14	01-MAR-25	28-MAR-25	2,00,00,00
20	SECRETRIAT	V	N	40	N	420201203 01 01 14	01-MAR-25	29-MAR-25	10,00,00,00
21	SECRETRIAT	V	N	5	N	420201203 01 01 14	01-MAR-25	04-MAR-25	20,81,20,00

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DDO- 12002288 ***DIRECTOR MINERAL DIRECTORATE DIRECTOR YOUTH WELFARE& PRD UK DEHRADUN SECRETRIAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22	SECRETRIAT	V	N	10	N	420203102 10 00 53	01-MAR-25	12-MAR-25	86,90,00
23	SECRETRIAT	V	N	11	N	420203102 15 00 53	01-MAR-25	15-MAR-25	5,89,68,00
24	SECRETRIAT	V	N	12	N	420203102 15 00 53	01-MAR-25	15-MAR-25	50,00,00
25	SECRETRIAT	V	N	22	N	420203102 15 00 53	01-MAR-25	19-MAR-25	5,98,98,00
26	SECRETRIAT	V	N	23	N	420203102 15 00 53	01-MAR-25	19-MAR-25	1,24,60,00
27	SECRETRIAT	V	N	27	N	420203102 15 00 53	01-MAR-25	24-MAR-25	6,00,00,00
28	SECRETRIAT	V	N	28	N	420203102 15 00 53	01-MAR-25	24-MAR-25	2,50,00,00
29	SECRETRIAT	V	N	29	N	420203102 15 00 53	01-MAR-25	24-MAR-25	3,90,40,00
30	SECRETRIAT	V	N	30	N	420203102 15 00 53	01-MAR-25	24-MAR-25	93,44,00
31	SECRETRIAT	V	N	31	N	420203102 15 00 53	01-MAR-25	24-MAR-25	2,50,00,00
32	SECRETRIAT	V	N	34	N	420203102 16 00 53	01-MAR-25	26-MAR-25	19,00,16,00
33	SECRETRIAT	V	N	35	N	420203102 16 00 53	01-MAR-25	28-MAR-25	3,45,28,00
34	SECRETRIAT	V	N	38	N	420203102 15 00 53	01-MAR-25	28-MAR-25	29,25,00,00
35	SECRETRIAT	V	N	39	N	420203102 16 00 53	01-MAR-25	28-MAR-25	12,86,56,00
36	SECRETRIAT	V	N	41	N	420203102 15 00 53	01-MAR-25	29-MAR-25	4,71,60,00
37	SECRETRIAT	V	N	44	N	420203102 15 00 53	01-MAR-25	30-MAR-25	84,38,00
38	SECRETRIAT	V	N	47	N	420203102 15 00 53	01-MAR-25	30-MAR-25	2,64,70,00
39	SECRETRIAT	V	N	48	N	420203102 15 00 53	01-MAR-25	30-MAR-25	2,00,00,00
40	SECRETRIAT	V	N	52	N	420203102 15 00 53	01-MAR-25	30-MAR-25	3,97,20,00
41	SECRETRIAT	V	N	53	N	420203102 15 00 53	01-MAR-25	30-MAR-25	9,26,32,00
42	SECRETRIAT	V	N	54	N	420203102 15 00 53	01-MAR-25	30-MAR-25	4,00,00,00
43	SECRETRIAT	V	N	55	N	420203102 15 00 53	01-MAR-25	30-MAR-25	5,89,05,00
44	SECRETRIAT	V	N	57	N	420203102 15 00 53	01-MAR-25	30-MAR-25	3,86,20,00
45	SECRETRIAT	V	N	9	N	420203102 15 00 53	01-MAR-25	11-MAR-25	2,42,60,00

DDO- 12002441 ***DIRECTOR SPORT DIERCTOR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	SECRETRIAT	V	N	24	N	420203102 13 00 53	01-MAR-25	20-MAR-25	29,69,10,00
47	SECRETRIAT	V	N	32	N	420203102 26 00 53	01-MAR-25	26-MAR-25	10,00,00,00
48	SECRETRIAT	V	N	33	N	420203102 04 00 53	01-MAR-25	26-MAR-25	41,00,00
49	SECRETRIAT	V	N	50	N	420203102 13 00 53	01-MAR-25	30-MAR-25	51,50,00

DDO- 12004502 ***FINANCE OFFICER MIDILE EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	SECRETRIAT	V	N	1	N	420201202 95 11 14	01-MAR-25	04-MAR-25	7,34,51,11
51	SECRETRIAT	V	N	49	N	420201202 01 11 14	01-MAR-25	30-MAR-25	1,16,03,20,00
52	SECRETRIAT	V	N	58	N	420201202 95 11 14	01-MAR-25	30-MAR-25	12,89,24,44

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DDO- 12004502 ***FINANCE OFFICER MIDILE EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
53	SECRETRIAT	V	N	6	N	420201202 01 11 14	01-MAR-25	04-MAR-25	66,10,60,00
54	SECRETRIAT	V	N	60	N	420201202 95 01 14	01-MAR-25	31-MAR-25	31,18,22,22
55	SECRETRIAT	V	N	61	N	420201202 01 01 14	01-MAR-25	31-MAR-25	2,80,64,00,00

DDO- 12004780 ***DIRECTOR CULTURE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
56	SECRETRIAT	V	N	25	N	420204800 03 00 53	01-MAR-25	22-MAR-25	10,92,50,00
57	SECRETRIAT	V	N	26	N	420204800 03 00 53	01-MAR-25	22-MAR-25	5,86,20,00
58	SECRETRIAT	V	N	45	N	420204106 04 00 53	01-MAR-25	30-MAR-25	3,33,60,00
59	SECRETRIAT	V	N	8	N	420204106 04 00 53	01-MAR-25	06-MAR-25	2,43,40,00

DDO- 36004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER HIGHER SECONDARY EDUCATION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
60	NAINITAL	V	N	1	N	420201202 30 00 53	01-MAR-25	19-MAR-25	2,81,84,00

DDO- 36004522 ***PRINCIPAL NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
61	NAINITAL	V	N	2	N	420201201 03 00 53	01-MAR-25	19-MAR-25	1,33,80,00

DDO- 36004570 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCHOOL NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
62	NAINITAL	V	N	3	N	420201203 14 00 55	01-MAR-25	27-MAR-25	23,72,40,00

DDO- 37004183 ***DISTRICT MAGISTRATE DISTT MAGISTRATE FOR GRANT IN AID ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
63	ALMORA	V	N	2	N	420201203 23 00 55	01-MAR-25	20-MAR-25	14,44,48,00
64	ALMORA	V	N	3	N	420201203 23 00 55	01-MAR-25	21-MAR-25	23,05,82,00

DDO- 37004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
65	ALMORA	V	N	1	N	420201202 11 00 53	01-MAR-25	07-MAR-25	6,34,96,00
66	ALMORA	V	N	4	N	420201202 16 00 53	01-MAR-25	28-MAR-25	1,02,88,00

DDO- 38004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 38004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
67	PITHORAGARH	V	N	1	N	420201202	37	00 53	01-MAR-25	17-MAR-25	17,07,00,00
68	PITHORAGARH	V	N	2	N	420201202	37	00 53	01-MAR-25	19-MAR-25	7,56,00,00
69	PITHORAGARH	V	N	3	N	420201202	11	00 53	01-MAR-25	29-MAR-25	23,82,38,00
70	PITHORAGARH	V	N	4	N	420201202	11	00 53	01-MAR-25	31-MAR-25	9,39,96,00

DDO- 39004504 ***FINANCE OFFICER INCHARAGE FINANCE OFFICER SECONDRY EDUCATION NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
71	NARENDRA NAGAR	V	N	1	N	420201202	37	00 53	01-MAR-25	18-MAR-25	27,43,92,00
72	NARENDRA NAGAR	V	N	2	N	420201202	98	01 53	01-MAR-25	21-MAR-25	13,29,44,00

DDO- 40004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
73	CHAMOLI	V	N	1	N	420201202	37	00 53	01-MAR-25	07-MAR-25	27,28,44,00
74	CHAMOLI	V	N	2	N	420201202	37	00 53	01-MAR-25	11-MAR-25	39,34,44,00

DDO- 41004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER SECONDARY EDUCATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
75	UTTARKASHI	V	N	1	N	420201202	98	01 53	01-MAR-25	04-MAR-25	9,90,06,00
76	UTTARKASHI	V	N	2	N	420201202	30	00 53	01-MAR-25	21-MAR-25	2,48,70,00
77	UTTARKASHI	V	N	3	N	420201202	30	00 53	01-MAR-25	21-MAR-25	3,29,68,00
78	UTTARKASHI	V	N	4	N	420201202	11	00 53	01-MAR-25	28-MAR-25	2,69,60,00

DDO- 42004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
79	PAURI GARHWAL	V	N	13	N	420202105	05	00 55	01-MAR-25	22-MAR-25	50,00,00,00

DDO- 42004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
80	PAURI GARHWAL	V	N	14	N	420201202	98	01 53	01-MAR-25	24-MAR-25	9,75,72,00
81	PAURI GARHWAL	V	N	19	N	420201202	11	00 53	01-MAR-25	24-MAR-25	2,99,60,00
82	PAURI GARHWAL	V	N	8	N	420201202	98	01 53	01-MAR-25	17-MAR-25	9,57,87,00

DDO- 42004522 ***FINANCE OFFICER FINANCE OFFICER ELEMTRAY***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
83	PAURI GARHWAL	V	N	12	N	420201201	03	00 53	01-MAR-25	21-MAR-25	5,24,10,00

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DDO- 42014110 ***DIRECTOR DIRECTOR TECHNICAL EDUCATION SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
84	PAURI GARHWAL	V	N	1	N	420202104 98 01 53	01-MAR-25	03-MAR-25	55,41,99,00
85	PAURI GARHWAL	V	N	10	N	420202104 16 00 53	01-MAR-25	18-MAR-25	15,52,08,00
86	PAURI GARHWAL	V	N	11	N	420202104 16 00 53	01-MAR-25	18-MAR-25	30,00,00,00
87	PAURI GARHWAL	V	N	15	N	420202104 16 00 53	01-MAR-25	24-MAR-25	10,74,50,00
88	PAURI GARHWAL	V	N	16	N	420202104 98 01 53	01-MAR-25	24-MAR-25	63,42,91,70
89	PAURI GARHWAL	V	N	18	N	420202104 16 00 53	01-MAR-25	24-MAR-25	39,37,04,00
90	PAURI GARHWAL	V	N	2	N	420202104 98 01 53	01-MAR-25	03-MAR-25	49,93,25,00
91	PAURI GARHWAL	V	N	22	N	420202104 98 01 53	01-MAR-25	27-MAR-25	13,00,00,00
92	PAURI GARHWAL	V	N	23	N	420202104 16 00 53	01-MAR-25	27-MAR-25	33,53,60,00
93	PAURI GARHWAL	V	N	24	N	420202104 98 01 53	01-MAR-25	28-MAR-25	4,30,88,60
94	PAURI GARHWAL	V	N	25	N	420202104 98 01 53	01-MAR-25	28-MAR-25	5,87,02,50
95	PAURI GARHWAL	V	N	26	N	420202104 98 01 53	01-MAR-25	28-MAR-25	1,68,82,40
96	PAURI GARHWAL	V	N	27	N	420202104 98 01 53	01-MAR-25	28-MAR-25	6,45,52,40
97	PAURI GARHWAL	V	N	28	N	420202104 98 01 53	01-MAR-25	28-MAR-25	6,42,08,00
98	PAURI GARHWAL	V	N	29	N	420202104 98 01 53	01-MAR-25	28-MAR-25	4,67,08,30
99	PAURI GARHWAL	V	N	3	N	420202104 16 00 53	01-MAR-25	03-MAR-25	6,76,80,00
100	PAURI GARHWAL	V	N	30	N	420202104 98 01 53	01-MAR-25	28-MAR-25	5,07,05,50
101	PAURI GARHWAL	V	N	31	N	420202104 98 01 53	01-MAR-25	28-MAR-25	6,30,12,10
102	PAURI GARHWAL	V	N	32	N	420202104 98 01 53	01-MAR-25	28-MAR-25	6,18,07,00
103	PAURI GARHWAL	V	N	4	N	420202104 98 01 53	01-MAR-25	03-MAR-25	92,92,71,00
104	PAURI GARHWAL	V	N	5	N	420202104 16 00 53	01-MAR-25	03-MAR-25	4,39,30,00
105	PAURI GARHWAL	V	N	6	N	420202104 16 00 53	01-MAR-25	07-MAR-25	19,54,08,00
106	PAURI GARHWAL	V	N	7	N	420202104 16 00 53	01-MAR-25	07-MAR-25	6,29,22,00
107	PAURI GARHWAL	V	N	9	N	420202104 16 00 53	01-MAR-25	18-MAR-25	9,65,20,00

DDO- 65004504 ***FINANCE OFFICER FINANCE ACCOUNT OFFICER EDUCATION OFFICER HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
108	HARIDWAR	V	N	1	N	420201202 16 00 53	01-MAR-25	21-MAR-25	8,97,12,00

DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	UDHAM SINGH NAGAR	V	N	3	N	420202105 06 00 55	01-MAR-25	24-MAR-25	9,20,00,00

DDO- 75004504 ***PAY AND ACCOUNTS OFFICER ACCOUNTS OFFICER O/O DISST. EDUCATION OFFICER UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
110	UDHAM SINGH	V	N	2	N	420201202 37 00 53	01-MAR-25	21-MAR-25	9,12,80,00

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DDO- 75004504 ***PAY AND ACCOUNTS OFFICER ACCOUNTS OFFICER O/O DISST. EDUCATION OFFICER UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								

DDO- 75004519 ***PRINCIPAL ELEMANTRYEDU U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
111	UDHAM SINGH NAGAR	V	N	1	N	420201201 03 00 53	01-MAR-25	07-MAR-25	4,22,80,00

DDO- 89004504 ***FINANCE OFFICER FINANCE & ACCOUNT OFFICER SECONDARY EDUCATION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	BAGESHWAR	V	N	1	N	420201202 11 00 53	01-MAR-25	19-MAR-25	6,12,60,00
113	BAGESHWAR	V	N	2	N	420201202 37 00 53	01-MAR-25	19-MAR-25	3,62,40,00
114	BAGESHWAR	V	N	3	N	420201202 11 00 53	01-MAR-25	30-MAR-25	7,41,60,00
115	BAGESHWAR	V	N	4	N	420201202 37 00 53	01-MAR-25	31-MAR-25	8,08,80,00

DDO- 90004504 ***FINANCE OFFICER FINANCE AND ACCOUNTS OFFCIER SECONDARY EDUCATION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
116	RUDRAPRAYAG	V	N	1	N	420201202 37 00 53	01-MAR-25	19-MAR-25	4,00,84,00
117	RUDRAPRAYAG	V	N	2	N	420201202 30 00 53	01-MAR-25	30-MAR-25	4,42,86,00

Count: 117

Total: **1868734001**

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DDO- 01002646 ***PRINCIPAL PRINCIPAL GOVERNMANT MEDICAL COLLEGE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	100	N	221005105 04 06 43	01-MAR-25	04-MAR-25	3,74,08
2	DEHRADUN	V	N	147	N	221005105 04 06 27	01-MAR-25	05-MAR-25	3,42,69,96
3	DEHRADUN	V	N	159	N	221005105 04 06 27	01-MAR-25	05-MAR-25	89,35,68
4	DEHRADUN	V	N	167	N	221005105 04 06 27	01-MAR-25	05-MAR-25	1,29,92,79
5	DEHRADUN	V	N	191	N	221005105 04 06 08	01-MAR-25	07-MAR-25	41,22,57
6	DEHRADUN	V	N	192	N	221005105 04 06 43	01-MAR-25	07-MAR-25	1,56,39,46
7	DEHRADUN	V	N	2	N	221005105 04 06 25	01-MAR-25	01-MAR-25	1,47,71,85
8	DEHRADUN	V	N	200	N	221005105 04 06 45	01-MAR-25	07-MAR-25	2,22,59,67
9	DEHRADUN	V	N	201	N	221005105 04 06 08	01-MAR-25	07-MAR-25	1,16,56,60
10	DEHRADUN	V	N	203	N	221005105 04 06 27	01-MAR-25	07-MAR-25	53,93,21
11	DEHRADUN	V	N	207	N	221005105 04 06 45	01-MAR-25	07-MAR-25	3,06,40,51
12	DEHRADUN	V	N	208	N	221005105 04 06 45	01-MAR-25	07-MAR-25	15,30,00
13	DEHRADUN	V	N	209	N	221005105 04 06 45	01-MAR-25	07-MAR-25	40,80,00
14	DEHRADUN	V	N	210	N	221005105 04 06 08	01-MAR-25	07-MAR-25	1,60,00,00
15	DEHRADUN	V	N	211	N	221005105 04 06 29	01-MAR-25	07-MAR-25	52,34,99
16	DEHRADUN	V	N	212	N	221005105 04 06 21	01-MAR-25	07-MAR-25	24,89,70
17	DEHRADUN	V	N	213	N	221005105 04 06 43	01-MAR-25	07-MAR-25	27,55,20
18	DEHRADUN	V	N	214	N	221005105 04 06 43	01-MAR-25	07-MAR-25	68,54
19	DEHRADUN	V	N	216	N	221005105 04 06 43	01-MAR-25	07-MAR-25	25,95,11
20	DEHRADUN	V	N	217	N	221005105 04 06 40	01-MAR-25	07-MAR-25	31,16,00
21	DEHRADUN	V	N	219	N	221005105 04 06 43	01-MAR-25	07-MAR-25	44,12,80
22	DEHRADUN	V	N	220	N	221005105 04 06 08	01-MAR-25	07-MAR-25	3,13,74,77
23	DEHRADUN	V	N	221	N	221005105 04 06 29	01-MAR-25	07-MAR-25	21,80,05
24	DEHRADUN	V	N	223	N	221005105 04 06 26	01-MAR-25	07-MAR-25	98,99,80
25	DEHRADUN	V	N	230	N	221005105 04 06 41	01-MAR-25	07-MAR-25	97,15,03
26	DEHRADUN	V	N	233	N	221005105 04 06 42	01-MAR-25	07-MAR-25	1,88,16
27	DEHRADUN	V	N	240	N	221005105 04 06 21	01-MAR-25	07-MAR-25	11,50,00
28	DEHRADUN	V	N	241	N	221005105 04 06 43	01-MAR-25	07-MAR-25	5,68,73
29	DEHRADUN	V	N	242	N	221005105 04 06 29	01-MAR-25	07-MAR-25	35,45,76
30	DEHRADUN	V	N	243	N	221005105 04 06 43	01-MAR-25	07-MAR-25	1,07,98
31	DEHRADUN	V	N	245	N	221005105 04 06 43	01-MAR-25	07-MAR-25	5,42,18
32	DEHRADUN	V	N	247	N	221005105 04 06 08	01-MAR-25	07-MAR-25	62,00,00
33	DEHRADUN	V	N	248	N	221005105 04 06 43	01-MAR-25	07-MAR-25	2,17,70,11
34	DEHRADUN	V	N	250	N	221005105 04 06 43	01-MAR-25	07-MAR-25	27,02,70
35	DEHRADUN	V	N	251	N	221005105 04 06 26	01-MAR-25	07-MAR-25	10,54,98
36	DEHRADUN	V	N	253	N	221005105 04 06 43	01-MAR-25	07-MAR-25	1,73,60,48
37	DEHRADUN	V	N	254	N	221005105 04 06 43	01-MAR-25	07-MAR-25	46,99,64

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DDO- 01002646 ***PRINCIPAL PRINCIPAL GOVERNMANT MEDICAL COLLEGE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	257	N	221005105 04 06 27	01-MAR-25	07-MAR-25	11,17,69
39	DEHRADUN	V	N	259	N	221005105 04 06 43	01-MAR-25	07-MAR-25	69,15,56
40	DEHRADUN	V	N	260	N	221005105 04 06 30	01-MAR-25	07-MAR-25	2,41,33
41	DEHRADUN	V	N	262	N	221005105 04 06 43	01-MAR-25	07-MAR-25	1,17,24,47
42	DEHRADUN	V	N	263	N	221005105 04 06 40	01-MAR-25	07-MAR-25	89,99,99
43	DEHRADUN	V	N	265	N	221005105 04 06 08	01-MAR-25	07-MAR-25	79,00,96
44	DEHRADUN	V	N	266	N	221005105 04 06 41	01-MAR-25	07-MAR-25	97,64,24
45	DEHRADUN	V	N	267	N	221005105 04 06 51	01-MAR-25	07-MAR-25	2,95,00
46	DEHRADUN	V	N	268	N	221005105 04 06 43	01-MAR-25	07-MAR-25	1,86,36,80
47	DEHRADUN	V	N	269	N	221005105 04 06 43	01-MAR-25	07-MAR-25	2,62,08
48	DEHRADUN	V	N	271	N	221005105 04 06 45	01-MAR-25	07-MAR-25	2,12,60,46
49	DEHRADUN	V	N	272	N	221005105 04 06 23	01-MAR-25	07-MAR-25	8,72,91
50	DEHRADUN	V	N	273	N	221005105 04 06 43	01-MAR-25	07-MAR-25	49,05,39
51	DEHRADUN	V	N	274	N	221005105 04 06 29	01-MAR-25	07-MAR-25	24,83,21
52	DEHRADUN	V	N	275	N	221005105 04 06 08	01-MAR-25	07-MAR-25	5,26,16,07
53	DEHRADUN	V	N	276	N	221005105 04 06 40	01-MAR-25	07-MAR-25	17,00,00
54	DEHRADUN	V	N	277	N	221005105 04 06 43	01-MAR-25	07-MAR-25	13,55,20
55	DEHRADUN	V	N	278	N	221005105 04 06 43	01-MAR-25	07-MAR-25	1,11,60,84
56	DEHRADUN	V	N	279	N	221005105 04 06 40	01-MAR-25	07-MAR-25	11,49,32
57	DEHRADUN	V	N	280	N	221005105 04 06 30	01-MAR-25	07-MAR-25	22,50
58	DEHRADUN	V	N	281	N	221005105 04 06 40	01-MAR-25	07-MAR-25	16,20,00
59	DEHRADUN	V	N	299	N	221005105 04 06 27	01-MAR-25	11-MAR-25	2,01,47,40
60	DEHRADUN	V	N	300	N	221005105 04 06 26	01-MAR-25	11-MAR-25	2,87,92
61	DEHRADUN	V	N	301	N	221005105 04 06 26	01-MAR-25	11-MAR-25	70,00
62	DEHRADUN	V	N	302	N	221005105 04 06 29	01-MAR-25	11-MAR-25	37,85,11
63	DEHRADUN	V	N	303	N	221005105 04 06 24	01-MAR-25	11-MAR-25	4,28,62
64	DEHRADUN	V	N	304	N	221005105 04 06 27	01-MAR-25	11-MAR-25	7,27,30
65	DEHRADUN	V	N	305	N	221005105 04 06 40	01-MAR-25	11-MAR-25	33,54,40
66	DEHRADUN	V	N	306	N	221005105 04 06 26	01-MAR-25	11-MAR-25	7,10,83
67	DEHRADUN	V	N	307	N	221005105 04 06 40	01-MAR-25	11-MAR-25	15,93,00
68	DEHRADUN	V	N	308	N	221005105 04 06 40	01-MAR-25	11-MAR-25	65,52,00
69	DEHRADUN	V	N	309	N	221005105 04 06 26	01-MAR-25	11-MAR-25	69,12
70	DEHRADUN	V	N	310	N	221005105 04 06 27	01-MAR-25	11-MAR-25	12,44,26
71	DEHRADUN	V	N	311	N	221005105 04 06 08	01-MAR-25	11-MAR-25	4,93,51
72	DEHRADUN	V	N	33	N	221005105 04 06 45	01-MAR-25	04-MAR-25	2,58,40,00
73	DEHRADUN	V	N	37	N	221005105 04 06 43	01-MAR-25	04-MAR-25	1,48,06,41
74	DEHRADUN	V	N	38	N	221005105 04 06 08	01-MAR-25	04-MAR-25	2,46,25,82

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DDO- 01002646 ***PRINCIPAL PRINCIPAL GOVERNMANT MEDICAL COLLEGE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	40	N	221005105 04 06 43	01-MAR-25	04-MAR-25	36,70,24
76	DEHRADUN	V	N	402	N	221005105 04 06 24	01-MAR-25	17-MAR-25	2,67,04
77	DEHRADUN	V	N	404	N	221005105 04 06 43	01-MAR-25	17-MAR-25	1,00,98,78
78	DEHRADUN	V	N	405	N	221005105 04 06 21	01-MAR-25	17-MAR-25	18,00,00
79	DEHRADUN	V	N	416	N	221005105 04 06 27	01-MAR-25	17-MAR-25	94,79,42
80	DEHRADUN	V	N	419	N	221005105 04 06 43	01-MAR-25	17-MAR-25	24,20,00
81	DEHRADUN	V	N	420	N	221005105 04 06 27	01-MAR-25	17-MAR-25	63,86,24
82	DEHRADUN	V	N	421	N	221005105 04 06 25	01-MAR-25	17-MAR-25	2,33,30,20
83	DEHRADUN	V	N	422	N	221005105 04 06 43	01-MAR-25	17-MAR-25	11,50,00
84	DEHRADUN	V	N	423	N	221005105 04 06 51	01-MAR-25	17-MAR-25	13,54,64
85	DEHRADUN	V	N	425	N	221005105 04 06 27	01-MAR-25	17-MAR-25	66,71,07
86	DEHRADUN	V	N	428	N	221005105 04 06 08	01-MAR-25	17-MAR-25	1,84,00
87	DEHRADUN	V	N	429	N	221005105 04 06 40	01-MAR-25	17-MAR-25	2,88,75,00
88	DEHRADUN	V	N	432	N	221005105 04 06 27	01-MAR-25	17-MAR-25	3,10,26,47
89	DEHRADUN	V	N	437	N	221005105 04 06 43	01-MAR-25	17-MAR-25	44,40,80
90	DEHRADUN	V	N	453	N	221005105 04 06 29	01-MAR-25	18-MAR-25	11,12,88
91	DEHRADUN	V	N	469	N	221005105 04 06 24	01-MAR-25	19-MAR-25	69,72
92	DEHRADUN	V	N	47	N	221005105 04 06 03	01-MAR-25	11-MAR-25	3,12,83,16
93	DEHRADUN	V	N	47	N	221005105 04 06 06	01-MAR-25	11-MAR-25	45,10,47
94	DEHRADUN	V	N	47	N	221005105 04 06 01	01-MAR-25	11-MAR-25	5,90,15,47
95	DEHRADUN	V	N	470	N	221005105 04 06 25	01-MAR-25	19-MAR-25	5,10,25,03
96	DEHRADUN	V	N	471	N	221005105 04 06 30	01-MAR-25	19-MAR-25	81,70
97	DEHRADUN	V	N	473	N	221005105 04 06 24	01-MAR-25	19-MAR-25	2,67,04
98	DEHRADUN	V	N	477	N	221005105 04 06 25	01-MAR-25	19-MAR-25	2,00,60
99	DEHRADUN	V	N	478	N	221005105 04 06 40	01-MAR-25	19-MAR-25	7,74,25,00
100	DEHRADUN	V	N	479	N	221005105 04 06 43	01-MAR-25	19-MAR-25	11,79,46,59
101	DEHRADUN	V	N	480	N	221005105 04 06 43	01-MAR-25	19-MAR-25	14,16,24
102	DEHRADUN	V	N	481	N	221005105 04 06 21	01-MAR-25	19-MAR-25	19,70,00
103	DEHRADUN	V	N	482	N	221005105 04 06 21	01-MAR-25	19-MAR-25	14,82,67
104	DEHRADUN	V	N	483	N	221005105 04 06 27	01-MAR-25	19-MAR-25	3,05,60
105	DEHRADUN	V	N	486	N	221005105 04 06 24	01-MAR-25	19-MAR-25	3,71,92
106	DEHRADUN	V	N	487	N	221005105 04 06 40	01-MAR-25	19-MAR-25	99,85,50
107	DEHRADUN	V	N	488	N	221005105 04 06 43	01-MAR-25	19-MAR-25	1,08,99,83
108	DEHRADUN	V	N	490	N	221005105 04 06 24	01-MAR-25	19-MAR-25	1,83,74
109	DEHRADUN	V	N	491	N	221005105 04 06 24	01-MAR-25	19-MAR-25	2,00,00
110	DEHRADUN	V	N	495	N	221005105 04 06 22	01-MAR-25	20-MAR-25	2,08,07
111	DEHRADUN	V	N	496	N	221005105 04 06 27	01-MAR-25	20-MAR-25	4,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	497	N	221005105 04 06 26	01-MAR-25	20-MAR-25	62,78,24
113	DEHRADUN	V	N	498	N	221005105 04 06 27	01-MAR-25	20-MAR-25	2,45,44
114	DEHRADUN	V	N	499	N	221005105 04 06 25	01-MAR-25	20-MAR-25	15,93,00
115	DEHRADUN	V	N	5	N	221005105 04 06 25	01-MAR-25	01-MAR-25	3,24,49,21
116	DEHRADUN	V	N	500	N	221005105 04 06 40	01-MAR-25	20-MAR-25	3,80,00
117	DEHRADUN	V	N	501	N	221005105 04 06 40	01-MAR-25	20-MAR-25	13,33,40
118	DEHRADUN	V	N	502	N	221005105 04 06 25	01-MAR-25	20-MAR-25	70,45
119	DEHRADUN	V	N	503	N	221005105 04 06 43	01-MAR-25	20-MAR-25	20,16,00
120	DEHRADUN	V	N	504	N	221005105 04 06 27	01-MAR-25	20-MAR-25	1,17,87,48
121	DEHRADUN	V	N	505	N	221005105 04 06 40	01-MAR-25	20-MAR-25	16,07,30,00
122	DEHRADUN	V	N	506	N	221005105 04 06 08	01-MAR-25	20-MAR-25	2,72,92
123	DEHRADUN	V	N	523	N	221005105 04 06 40	01-MAR-25	21-MAR-25	16,84,58
124	DEHRADUN	V	N	524	N	221005105 04 06 04	01-MAR-25	21-MAR-25	59,72
125	DEHRADUN	V	N	55	N	221005105 04 06 43	01-MAR-25	04-MAR-25	19,28,64
126	DEHRADUN	V	N	563	N	221005105 04 06 52	01-MAR-25	24-MAR-25	7,83,63,47
127	DEHRADUN	V	N	57	N	221005105 04 06 27	01-MAR-25	04-MAR-25	1,60,79,61
128	DEHRADUN	V	N	59	N	221005105 04 06 08	01-MAR-25	04-MAR-25	4,07,25,24
129	DEHRADUN	V	N	602	N	221005105 04 06 21	01-MAR-25	25-MAR-25	2,40,00
130	DEHRADUN	V	N	604	N	221005105 04 06 25	01-MAR-25	25-MAR-25	16,02,44
131	DEHRADUN	V	N	612	N	221005105 04 06 21	01-MAR-25	25-MAR-25	20,65,04
132	DEHRADUN	V	N	613	N	221005105 04 06 21	01-MAR-25	25-MAR-25	2,01,78
133	DEHRADUN	V	N	617	N	221005105 04 06 29	01-MAR-25	25-MAR-25	17,33,42
134	DEHRADUN	V	N	641	N	221005105 04 06 21	01-MAR-25	25-MAR-25	29,59,44
135	DEHRADUN	V	N	646	N	221005105 04 06 27	01-MAR-25	25-MAR-25	13,46,79
136	DEHRADUN	V	N	649	N	221005105 04 06 04	01-MAR-25	26-MAR-25	3,30,24
137	DEHRADUN	V	N	650	N	221005105 04 06 45	01-MAR-25	26-MAR-25	1,46,76,56
138	DEHRADUN	V	N	657	N	221005105 04 06 40	01-MAR-25	26-MAR-25	23,20,00
139	DEHRADUN	V	N	658	N	221005105 04 06 24	01-MAR-25	26-MAR-25	14,94,55
140	DEHRADUN	V	N	659	N	221005105 04 06 26	01-MAR-25	26-MAR-25	36,75,00
141	DEHRADUN	V	N	660	N	221005105 04 06 23	01-MAR-25	26-MAR-25	10,00,00,00
142	DEHRADUN	V	N	661	N	221005105 04 06 29	01-MAR-25	26-MAR-25	5,00,91
143	DEHRADUN	V	N	662	N	221005105 04 06 41	01-MAR-25	26-MAR-25	47,51,18
144	DEHRADUN	V	N	663	N	221005105 04 06 42	01-MAR-25	26-MAR-25	2,30,25,37
145	DEHRADUN	V	N	664	N	221005105 04 06 26	01-MAR-25	26-MAR-25	11,36,78
146	DEHRADUN	V	N	665	N	221005105 04 06 40	01-MAR-25	26-MAR-25	1,34,40,00
147	DEHRADUN	V	N	667	N	221005105 04 06 40	01-MAR-25	26-MAR-25	12,16,88
148	DEHRADUN	V	N	669	N	221005105 04 06 42	01-MAR-25	26-MAR-25	60,21,68

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	DEHRADUN	V	N	674	N	221005105 04 06 24	01-MAR-25	26-MAR-25	2,84,45
150	DEHRADUN	V	N	675	N	221005105 04 06 40	01-MAR-25	26-MAR-25	36,22,93,00
151	DEHRADUN	V	N	676	N	221005105 04 06 42	01-MAR-25	26-MAR-25	21,32,44
152	DEHRADUN	V	N	678	N	221005105 04 06 40	01-MAR-25	26-MAR-25	42,72,50
153	DEHRADUN	V	N	682	N	221005105 04 06 24	01-MAR-25	26-MAR-25	1,99,46
154	DEHRADUN	V	N	689	N	221005105 04 06 40	01-MAR-25	26-MAR-25	61,86,86
155	DEHRADUN	V	N	690	N	221005105 04 06 51	01-MAR-25	26-MAR-25	2,47,80
156	DEHRADUN	V	N	710	N	221005105 04 06 40	01-MAR-25	28-MAR-25	1,26,21,16
157	DEHRADUN	V	N	716	N	221005105 04 06 40	01-MAR-25	28-MAR-25	2,11,23,66
158	DEHRADUN	V	N	719	N	221005105 04 06 40	01-MAR-25	28-MAR-25	24,89,80
159	DEHRADUN	V	N	722	N	221005105 04 06 27	01-MAR-25	28-MAR-25	2,45,44
160	DEHRADUN	V	N	724	N	221005105 04 06 10	01-MAR-25	28-MAR-25	3,06,00
161	DEHRADUN	V	N	725	N	221005105 04 06 27	01-MAR-25	28-MAR-25	14,21,20
162	DEHRADUN	V	N	726	N	221005105 04 06 25	01-MAR-25	28-MAR-25	11,18,64
163	DEHRADUN	V	N	727	N	221005105 04 06 26	01-MAR-25	28-MAR-25	24,20,00
164	DEHRADUN	V	N	730	N	221005105 04 06 24	01-MAR-25	28-MAR-25	2,67,04
165	DEHRADUN	V	N	733	N	221005105 04 06 40	01-MAR-25	28-MAR-25	46,00,00
166	DEHRADUN	V	N	736	N	221005105 04 06 42	01-MAR-25	28-MAR-25	70,35,73
167	DEHRADUN	V	N	74	N	221005105 04 06 43	01-MAR-25	04-MAR-25	4,45,39
168	DEHRADUN	V	N	749	N	221005105 04 06 27	01-MAR-25	28-MAR-25	63,09,38
169	DEHRADUN	V	N	759	N	221005105 04 06 40	01-MAR-25	28-MAR-25	36,24,96
170	DEHRADUN	V	N	76	N	221005105 04 06 08	01-MAR-25	04-MAR-25	3,05,51,94
171	DEHRADUN	V	N	760	N	221005105 04 06 24	01-MAR-25	28-MAR-25	2,67,04
172	DEHRADUN	V	N	772	N	221005105 04 06 42	01-MAR-25	28-MAR-25	42,68,14
173	DEHRADUN	V	N	776	N	221005105 04 06 29	01-MAR-25	28-MAR-25	42,08,00
174	DEHRADUN	V	N	783	N	221005105 04 06 21	01-MAR-25	28-MAR-25	2,94,76
175	DEHRADUN	V	N	785	N	221005105 04 06 26	01-MAR-25	28-MAR-25	10,00,00
176	DEHRADUN	V	N	791	N	221005105 04 06 24	01-MAR-25	28-MAR-25	23,79
177	DEHRADUN	V	N	800	N	221005105 04 06 29	01-MAR-25	28-MAR-25	30,26,22
178	DEHRADUN	V	N	81	N	221005105 04 06 06	01-MAR-25	21-MAR-25	40,52,00
179	DEHRADUN	V	N	81	N	221005105 04 06 03	01-MAR-25	21-MAR-25	4,45,30,28
180	DEHRADUN	V	N	81	N	221005105 04 06 01	01-MAR-25	21-MAR-25	8,36,50,68
181	DEHRADUN	V	N	815	N	221005105 04 06 40	01-MAR-25	28-MAR-25	16,00,00
182	DEHRADUN	V	N	821	N	221005105 04 06 26	01-MAR-25	29-MAR-25	5,09,00
183	DEHRADUN	V	N	822	N	221005105 04 06 21	01-MAR-25	29-MAR-25	24,00,00
184	DEHRADUN	V	N	823	N	221005105 04 06 43	01-MAR-25	29-MAR-25	12,30,23
185	DEHRADUN	V	N	824	N	221005105 04 06 21	01-MAR-25	29-MAR-25	2,55,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
186	DEHRADUN	V	N	825	N	221005105 04 06 40	01-MAR-25	29-MAR-25	4,90,88,00
187	DEHRADUN	V	N	835	N	221005105 04 06 40	01-MAR-25	29-MAR-25	5,00,00
188	DEHRADUN	V	N	84	N	221005105 04 06 23	01-MAR-25	04-MAR-25	5,76,82,50
189	DEHRADUN	V	N	847	N	221005105 04 06 21	01-MAR-25	29-MAR-25	23,80,00
190	DEHRADUN	V	N	850	N	221005105 04 06 40	01-MAR-25	29-MAR-25	2,12,40
191	DEHRADUN	V	N	855	N	221005105 04 06 40	01-MAR-25	30-MAR-25	84,96,00
192	DEHRADUN	V	N	856	N	221005105 04 06 27	01-MAR-25	30-MAR-25	29,51,11
193	DEHRADUN	V	N	866	N	221005105 04 06 42	01-MAR-25	29-MAR-25	27,18,26
194	DEHRADUN	V	N	87	N	221005105 04 06 25	01-MAR-25	04-MAR-25	27,11,64
195	DEHRADUN	V	N	873	N	221005105 04 06 29	01-MAR-25	29-MAR-25	2,34,38
196	DEHRADUN	V	N	874	N	221005105 04 06 40	01-MAR-25	30-MAR-25	4,48,20,00
197	DEHRADUN	V	N	876	N	221005105 04 06 40	01-MAR-25	29-MAR-25	6,09,73,40
198	DEHRADUN	V	N	884	N	221005105 04 06 40	01-MAR-25	29-MAR-25	5,00,00
199	DEHRADUN	V	N	886	N	221005105 04 06 42	01-MAR-25	29-MAR-25	42,34,91
200	DEHRADUN	V	N	889	N	221005105 04 06 26	01-MAR-25	29-MAR-25	2,44,85
201	DEHRADUN	V	N	894	N	221005105 04 06 42	01-MAR-25	29-MAR-25	1,78,46,13
202	DEHRADUN	V	N	99	N	221005105 04 06 08	01-MAR-25	04-MAR-25	2,58,30,00

DDO- 01002647 ***DIRECTOR DIRECTOR STATE CANCER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
203	DEHRADUN	V	N	124	N	221005105 05 02 25	01-MAR-25	05-MAR-25	2,12,40
204	DEHRADUN	V	N	151	N	221005105 05 04 08	01-MAR-25	05-MAR-25	10,56,22
205	DEHRADUN	V	N	417	N	221005105 05 04 20	01-MAR-25	17-MAR-25	5,47,50
206	DEHRADUN	V	N	426	N	221005105 05 04 26	01-MAR-25	17-MAR-25	2,49,80
207	DEHRADUN	V	N	48	N	221005105 05 04 06	01-MAR-25	11-MAR-25	7,15,10
208	DEHRADUN	V	N	48	N	221005105 05 04 03	01-MAR-25	11-MAR-25	31,36,01
209	DEHRADUN	V	N	48	N	221005105 05 04 01	01-MAR-25	11-MAR-25	59,17,00
210	DEHRADUN	V	N	564	N	221005105 05 04 51	01-MAR-25	24-MAR-25	15,53,25
211	DEHRADUN	V	N	751	N	221005105 05 04 52	01-MAR-25	28-MAR-25	96,20,00
212	DEHRADUN	V	N	756	N	221005105 05 04 51	01-MAR-25	28-MAR-25	7,52,84
213	DEHRADUN	V	N	802	N	221005105 05 04 51	01-MAR-25	28-MAR-25	24,81,54
214	DEHRADUN	V	N	896	N	221005105 05 04 08	01-MAR-25	31-MAR-25	16,22,00
215	DEHRADUN	V	N	900	N	221005105 05 04 21	01-MAR-25	31-MAR-25	11,99,97
216	DEHRADUN	V	N	901	N	221005105 05 04 27	01-MAR-25	31-MAR-25	3,04,84
217	DEHRADUN	V	N	902	N	221005105 05 04 27	01-MAR-25	31-MAR-25	4,73,89
218	DEHRADUN	V	N	903	N	221005105 05 04 21	01-MAR-25	31-MAR-25	7,00,00
219	DEHRADUN	V	N	904	N	221005105 05 04 08	01-MAR-25	31-MAR-25	22,66,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
220	DEHRADUN	V	N	905	N	221005105 05 04 29	01-MAR-25	31-MAR-25	1,49,38,56
221	DEHRADUN	V	N	906	N	221005105 05 04 29	01-MAR-25	31-MAR-25	45,38,69
222	DEHRADUN	V	N	907	N	221005105 05 04 27	01-MAR-25	31-MAR-25	2,70,39
223	DEHRADUN	V	N	908	N	221005105 05 04 21	01-MAR-25	31-MAR-25	10,60,00
224	DEHRADUN	V	N	909	N	221005105 05 04 27	01-MAR-25	31-MAR-25	2,29,15

DDO- 01002648 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
225	DEHRADUN	V	N	156	N	221005105 05 02 08	01-MAR-25	05-MAR-25	4,97,50
226	DEHRADUN	V	N	174	N	221005105 05 02 08	01-MAR-25	05-MAR-25	4,97,50
227	DEHRADUN	V	N	229	N	221005105 05 02 29	01-MAR-25	07-MAR-25	33,19,68
228	DEHRADUN	V	N	312	N	221005105 05 02 08	01-MAR-25	11-MAR-25	1,00,20,69
229	DEHRADUN	V	N	436	N	221005105 05 02 08	01-MAR-25	17-MAR-25	31,60,00
230	DEHRADUN	V	N	440	N	221005105 05 02 08	01-MAR-25	18-MAR-25	3,45,08
231	DEHRADUN	V	N	443	N	221005105 05 02 26	01-MAR-25	18-MAR-25	1,06,20
232	DEHRADUN	V	N	447	N	221005105 05 02 22	01-MAR-25	18-MAR-25	88,35
233	DEHRADUN	V	N	449	N	221005105 05 02 25	01-MAR-25	18-MAR-25	6,10
234	DEHRADUN	V	N	458	N	221005105 05 02 22	01-MAR-25	18-MAR-25	70,80
235	DEHRADUN	V	N	461	N	221005105 05 02 20	01-MAR-25	18-MAR-25	2,47,50
236	DEHRADUN	V	N	465	N	221005105 05 02 08	01-MAR-25	18-MAR-25	4,97,50
237	DEHRADUN	V	N	642	N	221005105 05 02 08	01-MAR-25	25-MAR-25	4,99,44
238	DEHRADUN	V	N	672	N	221005105 05 02 52	01-MAR-25	26-MAR-25	1,48,90,00
239	DEHRADUN	V	N	705	N	221005105 05 02 29	01-MAR-25	28-MAR-25	35,57,88
240	DEHRADUN	V	N	706	N	221005105 05 02 25	01-MAR-25	28-MAR-25	4,89,19
241	DEHRADUN	V	N	718	N	221005105 05 02 30	01-MAR-25	28-MAR-25	2,33,94
242	DEHRADUN	V	N	764	N	221005105 05 02 22	01-MAR-25	28-MAR-25	70,00
243	DEHRADUN	V	N	807	N	221005105 05 02 29	01-MAR-25	28-MAR-25	37,22,06
244	DEHRADUN	V	N	845	N	221005105 05 02 42	01-MAR-25	30-MAR-25	27,29
245	DEHRADUN	V	N	852	N	221005105 05 02 29	01-MAR-25	29-MAR-25	84,56,70
246	DEHRADUN	V	N	857	N	221005105 05 02 29	01-MAR-25	29-MAR-25	49,79,52
247	DEHRADUN	V	N	864	N	221005105 05 02 21	01-MAR-25	29-MAR-25	16,80,00
248	DEHRADUN	V	N	875	N	221005105 05 02 22	01-MAR-25	29-MAR-25	10,40,00
249	DEHRADUN	V	N	888	N	221005105 05 02 22	01-MAR-25	30-MAR-25	44,14
250	DEHRADUN	V	N	897	N	221005105 05 02 20	01-MAR-25	31-MAR-25	12,49,60
251	DEHRADUN	V	N	898	N	221005105 05 02 08	01-MAR-25	31-MAR-25	4,50,30
252	DEHRADUN	V	N	899	N	221005105 05 02 27	01-MAR-25	31-MAR-25	2,76,24
253	DEHRADUN	V	N	910	N	221005105 05 02 08	01-MAR-25	31-MAR-25	5,13,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	DEHRADUN	V	N	911	N	221005105 05 02 29	01-MAR-25	31-MAR-25	36,34,68
255	DEHRADUN	V	N	912	N	221005105 05 02 27	01-MAR-25	31-MAR-25	1,50,00

DDO- 01002661 ***DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
256	DEHRADUN	V	N	105	N	221003103 03 00 51	01-MAR-25	04-MAR-25	29,74,60
257	DEHRADUN	V	N	114	N	221001110 14 00 01	01-MAR-25	28-MAR-25	10,59,00
258	DEHRADUN	V	N	114	N	221001110 14 00 03	01-MAR-25	28-MAR-25	5,61,27
259	DEHRADUN	V	N	114	N	221001110 14 00 06	01-MAR-25	28-MAR-25	1,03,40
260	DEHRADUN	V	N	117	N	221001110 16 00 03	01-MAR-25	28-MAR-25	17,36
261	DEHRADUN	V	N	117	N	221001110 16 00 01	01-MAR-25	28-MAR-25	3,56,89
262	DEHRADUN	V	N	122	N	221006101 06 00 01	01-MAR-25	28-MAR-25	3,16,00
263	DEHRADUN	V	N	122	N	221006101 06 00 03	01-MAR-25	28-MAR-25	1,35,40
264	DEHRADUN	V	N	130	N	221001200 03 00 06	01-MAR-25	30-MAR-25	44,78
265	DEHRADUN	V	N	130	N	221001200 03 00 01	01-MAR-25	30-MAR-25	2,17,86
266	DEHRADUN	V	N	130	N	221001200 03 00 03	01-MAR-25	30-MAR-25	1,13,25
267	DEHRADUN	V	N	199	N	221003110 17 00 52	01-MAR-25	07-MAR-25	22,13,19
268	DEHRADUN	V	N	204	N	221003110 17 00 51	01-MAR-25	07-MAR-25	24,71,28
269	DEHRADUN	V	N	218	N	221003104 03 00 51	01-MAR-25	07-MAR-25	20,09,14
270	DEHRADUN	V	N	222	N	221003110 17 00 51	01-MAR-25	07-MAR-25	9,67,75
271	DEHRADUN	V	N	224	N	221006101 14 00 56	01-MAR-25	07-MAR-25	3,00,00,00
272	DEHRADUN	V	N	228	N	221001110 14 00 43	01-MAR-25	07-MAR-25	6,49,38
273	DEHRADUN	V	N	231	N	221001110 14 00 43	01-MAR-25	07-MAR-25	7,60,80
274	DEHRADUN	V	N	235	N	221001110 05 00 52	01-MAR-25	07-MAR-25	22,65,71
275	DEHRADUN	V	N	236	N	221003103 03 00 51	01-MAR-25	07-MAR-25	24,58,48
276	DEHRADUN	V	N	238	N	221003104 03 00 43	01-MAR-25	07-MAR-25	93,10
277	DEHRADUN	V	N	256	N	221003110 17 00 51	01-MAR-25	07-MAR-25	23,37,72
278	DEHRADUN	V	N	264	N	221001200 03 00 08	01-MAR-25	07-MAR-25	2,73,54
279	DEHRADUN	V	N	313	N	221001110 18 00 29	01-MAR-25	11-MAR-25	3,35,46
280	DEHRADUN	V	N	314	N	221001110 18 00 52	01-MAR-25	11-MAR-25	24,85,48
281	DEHRADUN	V	N	315	N	221001110 18 00 52	01-MAR-25	11-MAR-25	28,23,86
282	DEHRADUN	V	N	316	N	221001110 05 00 52	01-MAR-25	11-MAR-25	26,87,85
283	DEHRADUN	V	N	317	N	221003104 03 00 51	01-MAR-25	11-MAR-25	30,47,99
284	DEHRADUN	V	N	318	N	221001110 20 00 08	01-MAR-25	11-MAR-25	11,25,00
285	DEHRADUN	V	N	319	N	221001110 05 00 51	01-MAR-25	11-MAR-25	24,60,34
286	DEHRADUN	V	N	35	N	221001110 14 00 43	01-MAR-25	04-MAR-25	6,85,80
287	DEHRADUN	V	N	35	N	221006101 03 04 03	01-MAR-25	04-MAR-25	17,09,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
288	DEHRADUN	V	N	35	N	221006101 03 04 06	01-MAR-25	04-MAR-25	2,65,70
289	DEHRADUN	V	N	35	N	221006101 03 04 01	01-MAR-25	04-MAR-25	32,25,00
290	DEHRADUN	V	N	407	N	221001110 18 00 20	01-MAR-25	17-MAR-25	1,79,92
291	DEHRADUN	V	N	415	N	221001110 18 00 22	01-MAR-25	17-MAR-25	3,00,00
292	DEHRADUN	V	N	430	N	221003110 17 00 51	01-MAR-25	17-MAR-25	23,63,84
293	DEHRADUN	V	N	435	N	221001110 14 00 04	01-MAR-25	17-MAR-25	2,22,54
294	DEHRADUN	V	N	448	N	221001110 18 00 25	01-MAR-25	18-MAR-25	15,28,42
295	DEHRADUN	V	N	450	N	221001110 20 00 04	01-MAR-25	18-MAR-25	1,91,28
296	DEHRADUN	V	N	485	N	221006101 06 00 04	01-MAR-25	19-MAR-25	1,20,00
297	DEHRADUN	V	N	517	N	221006101 03 04 42	01-MAR-25	21-MAR-25	13,00
298	DEHRADUN	V	N	525	N	221001110 18 00 20	01-MAR-25	21-MAR-25	23,52
299	DEHRADUN	V	N	526	N	221001110 05 00 26	01-MAR-25	21-MAR-25	1,29,00
300	DEHRADUN	V	N	533	N	221001800 06 00 42	01-MAR-25	21-MAR-25	10,36
301	DEHRADUN	V	N	537	N	221006800 11 00 07	01-MAR-25	21-MAR-25	5,06,97,00
302	DEHRADUN	V	N	540	N	221001200 03 00 22	01-MAR-25	21-MAR-25	11,90
303	DEHRADUN	V	N	544	N	221001200 03 00 11	01-MAR-25	21-MAR-25	1,20,00
304	DEHRADUN	V	N	546	N	221001110 18 00 42	01-MAR-25	21-MAR-25	2,00,00
305	DEHRADUN	V	N	55	N	221006101 06 00 01	01-MAR-25	12-MAR-25	14,41,00
306	DEHRADUN	V	N	55	N	221006101 06 00 03	01-MAR-25	12-MAR-25	7,63,73
307	DEHRADUN	V	N	550	N	221001110 16 00 11	01-MAR-25	21-MAR-25	2,40,00
308	DEHRADUN	V	N	551	N	221001110 14 00 11	01-MAR-25	21-MAR-25	1,80,00
309	DEHRADUN	V	N	555	N	221001110 18 00 42	01-MAR-25	21-MAR-25	80,00
310	DEHRADUN	V	N	557	N	221001200 03 00 11	01-MAR-25	21-MAR-25	72,00
311	DEHRADUN	V	N	559	N	221001110 18 00 42	01-MAR-25	21-MAR-25	23,90
312	DEHRADUN	V	N	560	N	221003110 17 00 51	01-MAR-25	24-MAR-25	12,47,23
313	DEHRADUN	V	N	561	N	221003103 03 00 51	01-MAR-25	24-MAR-25	20,13,52
314	DEHRADUN	V	N	567	N	221001110 18 00 25	01-MAR-25	24-MAR-25	2,25,51
315	DEHRADUN	V	N	569	N	221006101 06 00 08	01-MAR-25	24-MAR-25	13,86,66
316	DEHRADUN	V	N	572	N	221003110 17 00 43	01-MAR-25	24-MAR-25	8,25,08
317	DEHRADUN	V	N	576	N	221001110 05 00 22	01-MAR-25	24-MAR-25	4,92,80
318	DEHRADUN	V	N	577	N	221001110 18 00 42	01-MAR-25	24-MAR-25	2,04,12
319	DEHRADUN	V	N	578	N	221006101 03 04 42	01-MAR-25	24-MAR-25	57,97
320	DEHRADUN	V	N	579	N	221006101 03 02 20	01-MAR-25	24-MAR-25	2,92,20
321	DEHRADUN	V	N	580	N	221006101 03 02 22	01-MAR-25	24-MAR-25	3,34,96
322	DEHRADUN	V	N	581	N	221006101 06 00 22	01-MAR-25	24-MAR-25	2,99,88
323	DEHRADUN	V	N	582	N	221001200 03 00 22	01-MAR-25	24-MAR-25	72,00
324	DEHRADUN	V	N	583	N	221001110 18 00 24	01-MAR-25	24-MAR-25	49,23

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
325	DEHRADUN	V	N	584	N	221001200 03 00 22	01-MAR-25	24-MAR-25	1,62,00
326	DEHRADUN	V	N	585	N	221001110 18 00 24	01-MAR-25	24-MAR-25	12,94
327	DEHRADUN	V	N	586	N	221001200 03 00 22	01-MAR-25	24-MAR-25	41,85
328	DEHRADUN	V	N	587	N	221001110 18 00 24	01-MAR-25	24-MAR-25	1,08,27
329	DEHRADUN	V	N	588	N	221001200 03 00 22	01-MAR-25	24-MAR-25	25,50
330	DEHRADUN	V	N	589	N	221001110 18 00 24	01-MAR-25	24-MAR-25	1,14,60
331	DEHRADUN	V	N	593	N	221006101 03 02 42	01-MAR-25	25-MAR-25	62,00
332	DEHRADUN	V	N	595	N	221001110 18 00 08	01-MAR-25	25-MAR-25	2,05,70
333	DEHRADUN	V	N	60	N	221001110 18 00 01	01-MAR-25	12-MAR-25	64,65
334	DEHRADUN	V	N	60	N	221001110 18 00 06	01-MAR-25	12-MAR-25	26,40
335	DEHRADUN	V	N	60	N	221001110 18 00 03	01-MAR-25	12-MAR-25	34,26
336	DEHRADUN	V	N	600	N	221001110 20 00 08	01-MAR-25	25-MAR-25	11,22,00
337	DEHRADUN	V	N	603	N	221001110 18 00 24	01-MAR-25	25-MAR-25	32,36
338	DEHRADUN	V	N	605	N	221001110 14 00 43	01-MAR-25	25-MAR-25	47,04
339	DEHRADUN	V	N	607	N	221006101 03 04 27	01-MAR-25	25-MAR-25	3,98,40
340	DEHRADUN	V	N	620	N	221001110 05 00 20	01-MAR-25	25-MAR-25	88,86
341	DEHRADUN	V	N	623	N	221001110 14 00 20	01-MAR-25	25-MAR-25	16,80
342	DEHRADUN	V	N	634	N	221006101 06 00 20	01-MAR-25	25-MAR-25	2,99,50
343	DEHRADUN	V	N	645	N	221006101 06 00 20	01-MAR-25	25-MAR-25	1,69,00
344	DEHRADUN	V	N	654	N	221001110 18 00 24	01-MAR-25	26-MAR-25	1,05,71
345	DEHRADUN	V	N	655	N	221006101 03 04 42	01-MAR-25	26-MAR-25	29,95
346	DEHRADUN	V	N	656	N	221001110 18 00 52	01-MAR-25	26-MAR-25	24,43,80
347	DEHRADUN	V	N	666	N	221001110 18 00 24	01-MAR-25	26-MAR-25	93,05
348	DEHRADUN	V	N	670	N	221006101 03 04 42	01-MAR-25	26-MAR-25	26,96
349	DEHRADUN	V	N	671	N	221006101 03 02 42	01-MAR-25	26-MAR-25	2,12,40
350	DEHRADUN	V	N	68	N	221006101 03 04 01	01-MAR-25	17-MAR-25	11,96,00
351	DEHRADUN	V	N	68	N	221006101 03 04 03	01-MAR-25	17-MAR-25	6,33,88
352	DEHRADUN	V	N	680	N	221006101 06 00 42	01-MAR-25	26-MAR-25	28,20
353	DEHRADUN	V	N	681	N	221006101 06 00 42	01-MAR-25	26-MAR-25	1,44,00
354	DEHRADUN	V	N	684	N	221006101 06 00 42	01-MAR-25	26-MAR-25	1,25,80
355	DEHRADUN	V	N	686	N	221006101 03 04 42	01-MAR-25	26-MAR-25	2,66,00
356	DEHRADUN	V	N	688	N	221001110 16 00 22	01-MAR-25	26-MAR-25	10,86
357	DEHRADUN	V	N	69	N	221001110 05 00 01	01-MAR-25	17-MAR-25	7,52,00
358	DEHRADUN	V	N	69	N	221001110 05 00 03	01-MAR-25	17-MAR-25	3,98,56
359	DEHRADUN	V	N	691	N	221001110 05 00 43	01-MAR-25	26-MAR-25	4,85,63
360	DEHRADUN	V	N	708	N	221001110 25 00 42	01-MAR-25	28-MAR-25	9,38,74
361	DEHRADUN	V	N	709	N	221001110 25 00 42	01-MAR-25	28-MAR-25	4,70,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
362	DEHRADUN	V	N	712	N	221001110 25 00 42	01-MAR-25	28-MAR-25	5,97,38
363	DEHRADUN	V	N	713	N	221001110 25 00 42	01-MAR-25	28-MAR-25	10,03,16
364	DEHRADUN	V	N	715	N	221006101 03 04 29	01-MAR-25	28-MAR-25	4,92,50
365	DEHRADUN	V	N	72	N	221001110 03 00 43	01-MAR-25	04-MAR-25	4,92,52
366	DEHRADUN	V	N	720	N	221001110 25 00 42	01-MAR-25	28-MAR-25	1,56,80
367	DEHRADUN	V	N	721	N	221001110 25 00 42	01-MAR-25	28-MAR-25	6,12,37
368	DEHRADUN	V	N	723	N	221001110 25 00 42	01-MAR-25	28-MAR-25	10,43,92
369	DEHRADUN	V	N	731	N	221001110 25 00 42	01-MAR-25	28-MAR-25	12,66,72
370	DEHRADUN	V	N	734	N	221001110 25 00 42	01-MAR-25	28-MAR-25	8,27,00
371	DEHRADUN	V	N	737	N	221001110 25 00 42	01-MAR-25	28-MAR-25	5,85,08
372	DEHRADUN	V	N	738	N	221001110 25 00 42	01-MAR-25	28-MAR-25	5,97,38
373	DEHRADUN	V	N	739	N	221001110 25 00 42	01-MAR-25	28-MAR-25	7,39,20
374	DEHRADUN	V	N	740	N	221001110 25 00 42	01-MAR-25	28-MAR-25	4,70,40
375	DEHRADUN	V	N	742	N	221001110 25 00 42	01-MAR-25	28-MAR-25	4,03,20
376	DEHRADUN	V	N	743	N	221001110 25 00 42	01-MAR-25	28-MAR-25	6,98,36
377	DEHRADUN	V	N	745	N	221001110 25 00 42	01-MAR-25	28-MAR-25	13,01,64
378	DEHRADUN	V	N	746	N	221001110 25 00 42	01-MAR-25	28-MAR-25	10,87,60
379	DEHRADUN	V	N	747	N	221001110 25 00 42	01-MAR-25	28-MAR-25	10,14,80
380	DEHRADUN	V	N	748	N	221001110 25 00 42	01-MAR-25	28-MAR-25	10,24,08
381	DEHRADUN	V	N	750	N	221001110 25 00 42	01-MAR-25	28-MAR-25	26,95,77
382	DEHRADUN	V	N	753	N	221001110 25 00 42	01-MAR-25	28-MAR-25	7,41,10
383	DEHRADUN	V	N	755	N	221001110 25 00 42	01-MAR-25	28-MAR-25	11,38,50
384	DEHRADUN	V	N	757	N	221001110 25 00 42	01-MAR-25	28-MAR-25	11,26,92
385	DEHRADUN	V	N	758	N	221001110 25 00 42	01-MAR-25	28-MAR-25	5,32,66
386	DEHRADUN	V	N	761	N	221001110 25 00 42	01-MAR-25	28-MAR-25	11,57,52
387	DEHRADUN	V	N	762	N	221001110 25 00 42	01-MAR-25	28-MAR-25	9,17,26
388	DEHRADUN	V	N	763	N	221001110 25 00 42	01-MAR-25	28-MAR-25	4,70,40
389	DEHRADUN	V	N	765	N	221001110 25 00 42	01-MAR-25	28-MAR-25	8,53,40
390	DEHRADUN	V	N	766	N	221001110 25 00 42	01-MAR-25	28-MAR-25	3,52,28
391	DEHRADUN	V	N	769	N	221001110 25 00 42	01-MAR-25	28-MAR-25	8,09,68
392	DEHRADUN	V	N	770	N	221001110 25 00 42	01-MAR-25	28-MAR-25	11,45,78
393	DEHRADUN	V	N	771	N	221001110 25 00 42	01-MAR-25	28-MAR-25	7,75,88
394	DEHRADUN	V	N	773	N	221001110 25 00 42	01-MAR-25	28-MAR-25	1,54,60
395	DEHRADUN	V	N	774	N	221001110 14 00 04	01-MAR-25	28-MAR-25	1,20,00
396	DEHRADUN	V	N	778	N	221001110 25 00 42	01-MAR-25	28-MAR-25	5,97,38
397	DEHRADUN	V	N	779	N	221001110 25 00 42	01-MAR-25	28-MAR-25	9,23,46
398	DEHRADUN	V	N	781	N	221001110 25 00 42	01-MAR-25	28-MAR-25	9,92,76

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
399	DEHRADUN	V	N	782	N	221001110 25 00 42	01-MAR-25	28-MAR-25	2,86,25
400	DEHRADUN	V	N	784	N	221001110 25 00 42	01-MAR-25	28-MAR-25	8,01,84
401	DEHRADUN	V	N	786	N	221001110 25 00 42	01-MAR-25	28-MAR-25	3,41,36
402	DEHRADUN	V	N	788	N	221001110 25 00 42	01-MAR-25	28-MAR-25	8,15,20
403	DEHRADUN	V	N	789	N	221001110 25 00 42	01-MAR-25	28-MAR-25	7,11,19
404	DEHRADUN	V	N	790	N	221001110 25 00 42	01-MAR-25	28-MAR-25	4,70,40
405	DEHRADUN	V	N	792	N	221001110 25 00 42	01-MAR-25	28-MAR-25	5,97,38
406	DEHRADUN	V	N	793	N	221001110 25 00 42	01-MAR-25	28-MAR-25	15,93,06
407	DEHRADUN	V	N	794	N	221001110 25 00 42	01-MAR-25	28-MAR-25	8,95,42
408	DEHRADUN	V	N	795	N	221001110 25 00 42	01-MAR-25	28-MAR-25	10,78,86
409	DEHRADUN	V	N	796	N	221001110 25 00 42	01-MAR-25	28-MAR-25	10,92,00
410	DEHRADUN	V	N	797	N	221001110 25 00 42	01-MAR-25	28-MAR-25	10,10,40
411	DEHRADUN	V	N	798	N	221001110 25 00 42	01-MAR-25	28-MAR-25	10,43,92
412	DEHRADUN	V	N	799	N	221001110 25 00 42	01-MAR-25	28-MAR-25	10,48,32
413	DEHRADUN	V	N	801	N	221001110 25 00 42	01-MAR-25	28-MAR-25	11,31,30
414	DEHRADUN	V	N	804	N	221001110 25 00 42	01-MAR-25	28-MAR-25	7,64,40
415	DEHRADUN	V	N	805	N	221001110 25 00 42	01-MAR-25	28-MAR-25	4,39,48
416	DEHRADUN	V	N	809	N	221001110 25 00 42	01-MAR-25	28-MAR-25	8,50,30
417	DEHRADUN	V	N	810	N	221001110 25 00 42	01-MAR-25	28-MAR-25	15,93,06
418	DEHRADUN	V	N	811	N	221001110 25 00 42	01-MAR-25	28-MAR-25	9,36,20
419	DEHRADUN	V	N	812	N	221001110 25 00 42	01-MAR-25	28-MAR-25	8,77,94
420	DEHRADUN	V	N	813	N	221001110 16 00 04	01-MAR-25	28-MAR-25	1,20,00
421	DEHRADUN	V	N	814	N	221001110 25 00 42	01-MAR-25	28-MAR-25	4,03,20
422	DEHRADUN	V	N	826	N	221001110 25 00 42	01-MAR-25	29-MAR-25	3,72,28
423	DEHRADUN	V	N	827	N	221001110 25 00 42	01-MAR-25	29-MAR-25	12,66,72
424	DEHRADUN	V	N	828	N	221001110 25 00 42	01-MAR-25	29-MAR-25	8,00,78
425	DEHRADUN	V	N	829	N	221001110 25 00 42	01-MAR-25	29-MAR-25	10,94,88
426	DEHRADUN	V	N	83	N	221006101 03 02 01	01-MAR-25	20-MAR-25	8,35,00
427	DEHRADUN	V	N	83	N	221006101 03 02 03	01-MAR-25	20-MAR-25	4,37,78
428	DEHRADUN	V	N	830	N	221001110 25 00 42	01-MAR-25	29-MAR-25	5,90,26
429	DEHRADUN	V	N	834	N	221001110 14 00 22	01-MAR-25	29-MAR-25	5,30
430	DEHRADUN	V	N	836	N	221006101 03 04 20	01-MAR-25	29-MAR-25	81,99
431	DEHRADUN	V	N	837	N	221001110 25 00 42	01-MAR-25	30-MAR-25	7,48,63
432	DEHRADUN	V	N	838	N	221006101 03 02 04	01-MAR-25	30-MAR-25	42,50
433	DEHRADUN	V	N	839	N	221001110 05 00 04	01-MAR-25	30-MAR-25	1,22,50
434	DEHRADUN	V	N	840	N	221001110 25 00 42	01-MAR-25	29-MAR-25	2,68,80
435	DEHRADUN	V	N	841	N	221006101 03 02 04	01-MAR-25	30-MAR-25	1,33,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
436	DEHRADUN	V	N	842	N	221006101 06 00 04	01-MAR-25	29-MAR-25	87,50
437	DEHRADUN	V	N	843	N	221001110 18 00 22	01-MAR-25	29-MAR-25	9,68
438	DEHRADUN	V	N	844	N	221006101 03 02 42	01-MAR-25	29-MAR-25	25,60
439	DEHRADUN	V	N	848	N	221003110 17 00 43	01-MAR-25	29-MAR-25	6,66,21
440	DEHRADUN	V	N	849	N	221006101 06 00 43	01-MAR-25	29-MAR-25	42,06
441	DEHRADUN	V	N	853	N	221006101 03 04 42	01-MAR-25	29-MAR-25	22,82
442	DEHRADUN	V	N	854	N	221001110 14 00 20	01-MAR-25	29-MAR-25	7,45
443	DEHRADUN	V	N	858	N	221001110 25 00 42	01-MAR-25	29-MAR-25	7,44,56
444	DEHRADUN	V	N	859	N	221001110 16 00 20	01-MAR-25	29-MAR-25	12,95
445	DEHRADUN	V	N	860	N	221001110 25 00 42	01-MAR-25	30-MAR-25	1,39,14
446	DEHRADUN	V	N	861	N	221001110 05 00 43	01-MAR-25	29-MAR-25	4,96,74
447	DEHRADUN	V	N	862	N	221001110 18 00 04	01-MAR-25	30-MAR-25	22,50
448	DEHRADUN	V	N	863	N	221001110 25 00 42	01-MAR-25	30-MAR-25	2,01,60
449	DEHRADUN	V	N	865	N	221003103 03 00 43	01-MAR-25	29-MAR-25	1,24,32
450	DEHRADUN	V	N	867	N	221001110 14 00 42	01-MAR-25	29-MAR-25	9,85
451	DEHRADUN	V	N	868	N	221001110 18 00 52	01-MAR-25	30-MAR-25	1,41,31
452	DEHRADUN	V	N	869	N	221001110 18 00 08	01-MAR-25	29-MAR-25	2,37,35
453	DEHRADUN	V	N	870	N	221006101 06 00 04	01-MAR-25	30-MAR-25	65,00
454	DEHRADUN	V	N	871	N	221001110 25 00 42	01-MAR-25	29-MAR-25	7,62,70
455	DEHRADUN	V	N	872	N	221001110 05 00 20	01-MAR-25	29-MAR-25	61,81
456	DEHRADUN	V	N	877	N	221001200 03 00 20	01-MAR-25	29-MAR-25	32,23
457	DEHRADUN	V	N	878	N	221001110 05 00 22	01-MAR-25	29-MAR-25	9,60
458	DEHRADUN	V	N	881	N	221006101 03 02 20	01-MAR-25	29-MAR-25	10,75
459	DEHRADUN	V	N	883	N	221001110 25 00 42	01-MAR-25	29-MAR-25	7,48,63
460	DEHRADUN	V	N	885	N	221001110 25 00 42	01-MAR-25	30-MAR-25	2,56,02
461	DEHRADUN	V	N	887	N	221001110 25 00 42	01-MAR-25	29-MAR-25	1,28,37
462	DEHRADUN	V	N	890	N	221001110 25 00 42	01-MAR-25	29-MAR-25	2,49,74
463	DEHRADUN	V	N	891	N	221006101 06 00 20	01-MAR-25	29-MAR-25	31,50
464	DEHRADUN	V	N	892	N	221001110 20 00 43	01-MAR-25	29-MAR-25	14,97,94
465	DEHRADUN	V	N	893	N	221006101 03 02 04	01-MAR-25	30-MAR-25	52,50
466	DEHRADUN	V	N	895	N	221001110 25 00 42	01-MAR-25	29-MAR-25	14,85,12
467	DEHRADUN	V	N	90	N	221001110 16 00 43	01-MAR-25	04-MAR-25	2,20,32
468	DEHRADUN	V	N	92	N	221001110 18 00 06	01-MAR-25	24-MAR-25	28,50
469	DEHRADUN	V	N	92	N	221001110 18 00 03	01-MAR-25	24-MAR-25	1,19,00
470	DEHRADUN	V	N	92	N	221001110 18 00 01	01-MAR-25	24-MAR-25	2,38,00
471	DEHRADUN	V	N	93	N	221001110 18 00 01	01-MAR-25	24-MAR-25	2,31,00
472	DEHRADUN	V	N	93	N	221001110 18 00 06	01-MAR-25	24-MAR-25	28,50

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DDO- 01002661 ***DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
473	DEHRADUN	V	N	93	N	221001110 18 00 03	01-MAR-25	24-MAR-25	1,06,26
474	DEHRADUN	V	N	94	N	221001110 18 00 06	01-MAR-25	24-MAR-25	28,50
475	DEHRADUN	V	N	94	N	221001110 18 00 01	01-MAR-25	24-MAR-25	2,31,00
476	DEHRADUN	V	N	94	N	221001110 18 00 03	01-MAR-25	24-MAR-25	1,06,26
477	DEHRADUN	V	N	95	N	221001110 18 00 03	01-MAR-25	24-MAR-25	1,06,26
478	DEHRADUN	V	N	95	N	221001110 18 00 01	01-MAR-25	24-MAR-25	2,31,00
479	DEHRADUN	V	N	95	N	221001110 18 00 06	01-MAR-25	24-MAR-25	28,50
480	DEHRADUN	V	N	96	N	221001110 18 00 01	01-MAR-25	24-MAR-25	2,31,00
481	DEHRADUN	V	N	96	N	221001110 18 00 03	01-MAR-25	24-MAR-25	1,06,26
482	DEHRADUN	V	N	96	N	221001110 18 00 06	01-MAR-25	24-MAR-25	28,50
483	DEHRADUN	V	N	97	N	221001110 18 00 03	01-MAR-25	24-MAR-25	1,06,26
484	DEHRADUN	V	N	97	N	221001110 18 00 01	01-MAR-25	24-MAR-25	2,31,00
485	DEHRADUN	V	N	97	N	221001110 18 00 06	01-MAR-25	24-MAR-25	28,50

DDO- 01002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DISTRICT HOSPITAL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
486	DEHRADUN	V	N	27	N	221001110 05 00 03	01-MAR-25	04-MAR-25	1,48,63
487	DEHRADUN	V	N	27	N	221001110 05 00 06	01-MAR-25	04-MAR-25	25,87
488	DEHRADUN	V	N	27	N	221001110 05 00 01	01-MAR-25	04-MAR-25	2,80,43
489	DEHRADUN	V	N	446	N	221001110 03 00 04	01-MAR-25	18-MAR-25	19,80
490	DEHRADUN	V	N	711	N	221001110 03 00 04	01-MAR-25	28-MAR-25	38,48
491	DEHRADUN	V	N	741	N	221001110 03 00 04	01-MAR-25	28-MAR-25	38,48
492	DEHRADUN	V	N	752	N	221001110 03 00 04	01-MAR-25	28-MAR-25	38,48
493	DEHRADUN	V	N	816	N	221001110 03 00 04	01-MAR-25	28-MAR-25	38,48

DDO- 01002663 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT WOMEN HOSPITAL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
494	DEHRADUN	V	N	22	N	221001110 03 00 01	01-MAR-25	04-MAR-25	1,37,97
495	DEHRADUN	V	N	22	N	221001110 03 00 03	01-MAR-25	04-MAR-25	70,94
496	DEHRADUN	V	N	22	N	221001110 03 00 06	01-MAR-25	04-MAR-25	5,31
497	DEHRADUN	V	N	33	N	221001110 03 00 06	01-MAR-25	04-MAR-25	4,98
498	DEHRADUN	V	N	33	N	221001110 03 00 03	01-MAR-25	04-MAR-25	5,27
499	DEHRADUN	V	N	33	N	221001110 03 00 01	01-MAR-25	04-MAR-25	9,96

DDO- 01002664 ***CHIEF MEDICAL OFFICER SUPERINTENDENT CORONATION HOSPITAL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 01002664 ***CHIEF MEDICAL OFFICER SUPERINTENDENT CORONATION HOSPITAL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
500	DEHRADUN	V	N	49	N	221001110 03 00 03	01-MAR-25	11-MAR-25	8,51,60,28
501	DEHRADUN	V	N	49	N	221001110 03 00 06	01-MAR-25	11-MAR-25	1,80,83,76
502	DEHRADUN	V	N	49	N	221001110 03 00 01	01-MAR-25	11-MAR-25	16,05,79,80
503	DEHRADUN	V	N	687	N	221006101 99 00 56	01-MAR-25	26-MAR-25	2,34,26,40
504	DEHRADUN	V	N	707	N	221001110 03 00 04	01-MAR-25	28-MAR-25	73,98
505	DEHRADUN	V	N	744	N	221001110 03 00 04	01-MAR-25	28-MAR-25	1,09,00
506	DEHRADUN	V	N	780	N	221001110 03 00 04	01-MAR-25	28-MAR-25	98,00
507	DEHRADUN	V	N	817	N	221001110 03 00 09	01-MAR-25	28-MAR-25	2,64,46
508	DEHRADUN	V	N	831	N	221001110 03 00 08	01-MAR-25	29-MAR-25	73,47,14
509	DEHRADUN	V	N	913	N	221001110 03 00 04	01-MAR-25	31-MAR-25	76,50
510	DEHRADUN	V	N	914	N	221001110 03 00 04	01-MAR-25	31-MAR-25	43,30

DDO- 01002665 ***SUPERINTENDENT GOVT.JOINT HOSPITAL PREMNANGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
511	DEHRADUN	V	N	225	N	221001110 03 00 08	01-MAR-25	07-MAR-25	6,49,69
512	DEHRADUN	V	N	386	N	221001110 03 00 08	01-MAR-25	12-MAR-25	12,48,08
513	DEHRADUN	V	N	43	N	221001110 03 00 06	01-MAR-25	07-MAR-25	3,70
514	DEHRADUN	V	N	43	N	221001110 03 00 03	01-MAR-25	07-MAR-25	8,48
515	DEHRADUN	V	N	43	N	221001110 03 00 01	01-MAR-25	07-MAR-25	16,00
516	DEHRADUN	V	N	433	N	221001110 03 00 08	01-MAR-25	17-MAR-25	7,94,95
517	DEHRADUN	V	N	511	N	221001110 03 00 08	01-MAR-25	20-MAR-25	1,58,00
518	DEHRADUN	V	N	530	N	221001110 03 00 08	01-MAR-25	20-MAR-25	11,25,00

DDO- 01002666 ***MEDICAL OFFICER IN-CHARGE M O I C COMMUNITY HEALTH CENTRE RAIPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
519	DEHRADUN	V	N	1	N	221003104 03 00 25	01-MAR-25	01-MAR-25	20,85
520	DEHRADUN	V	N	102	N	221003104 03 00 25	01-MAR-25	04-MAR-25	3,20,99
521	DEHRADUN	V	N	104	N	221003104 03 00 21	01-MAR-25	04-MAR-25	2,44,08
522	DEHRADUN	V	N	109	N	221003104 03 00 25	01-MAR-25	04-MAR-25	2,80,76
523	DEHRADUN	V	N	114	N	221003101 03 00 22	01-MAR-25	04-MAR-25	94,50
524	DEHRADUN	V	N	118	N	221003110 17 00 06	01-MAR-25	28-MAR-25	95,00
525	DEHRADUN	V	N	119	N	221003104 03 00 06	01-MAR-25	28-MAR-25	85,00
526	DEHRADUN	V	N	120	N	221003103 03 00 06	01-MAR-25	28-MAR-25	70,00
527	DEHRADUN	V	N	121	N	221003110 17 00 06	01-MAR-25	28-MAR-25	50,00
528	DEHRADUN	V	N	124	N	221003104 03 00 06	01-MAR-25	28-MAR-25	75,00
529	DEHRADUN	V	N	125	N	221003110 17 00 06	01-MAR-25	28-MAR-25	55,00
530	DEHRADUN	V	N	195	N	221003103 03 00 29	01-MAR-25	07-MAR-25	3,21,81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
531	DEHRADUN	V	N	196	N	221003110 17 00 42	01-MAR-25	07-MAR-25	2,00,00
532	DEHRADUN	V	N	205	N	221003104 03 00 26	01-MAR-25	07-MAR-25	2,83,80
533	DEHRADUN	V	N	234	N	221003103 03 00 43	01-MAR-25	07-MAR-25	2,48,64
534	DEHRADUN	V	N	237	N	221003110 17 00 43	01-MAR-25	07-MAR-25	2,46,27
535	DEHRADUN	V	N	298	N	221003110 17 00 23	01-MAR-25	11-MAR-25	4,56,36
536	DEHRADUN	V	N	3	N	221003104 03 00 25	01-MAR-25	01-MAR-25	82,16
537	DEHRADUN	V	N	37	N	221006800 11 00 07	01-MAR-25	04-MAR-25	12,50,00
538	DEHRADUN	V	N	39	N	221003104 03 00 25	01-MAR-25	04-MAR-25	2,21,81
539	DEHRADUN	V	N	43	N	221003104 03 00 25	01-MAR-25	04-MAR-25	4,66,15
540	DEHRADUN	V	N	44	N	221003104 03 00 25	01-MAR-25	04-MAR-25	1,72,76
541	DEHRADUN	V	N	44	N	221006800 11 00 07	01-MAR-25	07-MAR-25	2,50,00
542	DEHRADUN	V	N	45	N	221003104 03 00 26	01-MAR-25	04-MAR-25	66,08
543	DEHRADUN	V	N	46	N	221003104 03 00 43	01-MAR-25	04-MAR-25	2,47,00
544	DEHRADUN	V	N	50	N	221003104 03 00 03	01-MAR-25	11-MAR-25	2,40,62
545	DEHRADUN	V	N	50	N	221003104 03 00 25	01-MAR-25	04-MAR-25	48,47
546	DEHRADUN	V	N	50	N	221003104 03 00 01	01-MAR-25	11-MAR-25	4,54,00
547	DEHRADUN	V	N	50	N	221003104 03 00 06	01-MAR-25	11-MAR-25	39,20
548	DEHRADUN	V	N	507	N	221003101 03 00 43	01-MAR-25	20-MAR-25	2,48,80
549	DEHRADUN	V	N	509	N	221003103 03 00 11	01-MAR-25	20-MAR-25	72,00
550	DEHRADUN	V	N	515	N	221003104 03 00 25	01-MAR-25	20-MAR-25	11,02,34
551	DEHRADUN	V	N	516	N	221003104 03 00 25	01-MAR-25	20-MAR-25	1,68,82
552	DEHRADUN	V	N	519	N	221003104 03 00 29	01-MAR-25	20-MAR-25	2,91,15
553	DEHRADUN	V	N	520	N	221003103 03 00 29	01-MAR-25	20-MAR-25	74,50
554	DEHRADUN	V	N	522	N	221003104 03 00 25	01-MAR-25	20-MAR-25	83,62
555	DEHRADUN	V	N	529	N	221003104 03 00 25	01-MAR-25	20-MAR-25	2,21,81
556	DEHRADUN	V	N	532	N	221003104 03 00 26	01-MAR-25	20-MAR-25	1,50,30
557	DEHRADUN	V	N	534	N	221003103 03 00 42	01-MAR-25	20-MAR-25	1,00,00
558	DEHRADUN	V	N	536	N	221003101 03 00 42	01-MAR-25	20-MAR-25	2,00,00
559	DEHRADUN	V	N	545	N	221003104 03 00 25	01-MAR-25	20-MAR-25	4,22,00
560	DEHRADUN	V	N	547	N	221003101 03 00 22	01-MAR-25	20-MAR-25	1,03,94
561	DEHRADUN	V	N	549	N	221003104 03 00 11	01-MAR-25	20-MAR-25	24,00
562	DEHRADUN	V	N	554	N	221003110 17 00 11	01-MAR-25	20-MAR-25	1,20,00
563	DEHRADUN	V	N	556	N	221003104 03 00 22	01-MAR-25	20-MAR-25	2,47,77
564	DEHRADUN	V	N	565	N	221003104 03 00 08	01-MAR-25	24-MAR-25	30,67,20
565	DEHRADUN	V	N	566	N	221003103 03 00 22	01-MAR-25	24-MAR-25	99,97
566	DEHRADUN	V	N	568	N	221003104 03 00 22	01-MAR-25	24-MAR-25	44,12
567	DEHRADUN	V	N	570	N	221003104 03 00 42	01-MAR-25	24-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
568	DEHRADUN	V	N	58	N	221003104 03 00 25	01-MAR-25	04-MAR-25	34,08
569	DEHRADUN	V	N	590	N	221003104 03 00 08	01-MAR-25	25-MAR-25	3,64,00
570	DEHRADUN	V	N	597	N	221003104 03 00 08	01-MAR-25	25-MAR-25	1,88,50
571	DEHRADUN	V	N	6	N	221003104 03 00 25	01-MAR-25	01-MAR-25	82,16
572	DEHRADUN	V	N	601	N	221003104 03 00 08	01-MAR-25	25-MAR-25	2,50,78
573	DEHRADUN	V	N	606	N	221003104 03 00 08	01-MAR-25	25-MAR-25	5,47,10
574	DEHRADUN	V	N	616	N	221003104 03 00 08	01-MAR-25	25-MAR-25	65,00
575	DEHRADUN	V	N	629	N	221003104 03 00 08	01-MAR-25	25-MAR-25	4,03,00
576	DEHRADUN	V	N	639	N	221003104 03 00 08	01-MAR-25	25-MAR-25	19,50,00
577	DEHRADUN	V	N	685	N	221003110 17 00 42	01-MAR-25	26-MAR-25	1,97,04
578	DEHRADUN	V	N	71	N	221003110 17 00 23	01-MAR-25	04-MAR-25	4,56,36
579	DEHRADUN	V	N	767	N	221003103 03 00 43	01-MAR-25	28-MAR-25	19,36
580	DEHRADUN	V	N	777	N	221003110 17 00 43	01-MAR-25	28-MAR-25	19,80
581	DEHRADUN	V	N	787	N	221003101 03 00 43	01-MAR-25	28-MAR-25	9,95
582	DEHRADUN	V	N	82	N	221003110 17 00 06	01-MAR-25	21-MAR-25	75,90
583	DEHRADUN	V	N	82	N	221003110 17 00 03	01-MAR-25	21-MAR-25	3,87,96
584	DEHRADUN	V	N	82	N	221003110 17 00 01	01-MAR-25	21-MAR-25	7,32,00
585	DEHRADUN	V	N	83	N	221003110 17 00 22	01-MAR-25	04-MAR-25	1,96,48
586	DEHRADUN	V	N	833	N	221003103 03 00 26	01-MAR-25	29-MAR-25	6,99,80
587	DEHRADUN	V	N	91	N	221003110 17 00 27	01-MAR-25	04-MAR-25	2,47,06
588	DEHRADUN	V	N	96	N	221003104 03 00 25	01-MAR-25	04-MAR-25	48,47
589	DEHRADUN	V	N	98	N	221003103 03 00 21	01-MAR-25	04-MAR-25	1,97,47

DDO- 01002681 ***PRINCIPAL PRINCIPAL FAMILY WELFARE TRAINING CENTER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
590	DEHRADUN	V	N	113	N	221006003 03 00 22	01-MAR-25	04-MAR-25	4,28,32
591	DEHRADUN	V	N	115	N	221006003 03 00 20	01-MAR-25	04-MAR-25	2,30,54
592	DEHRADUN	V	N	23	N	221006003 03 00 03	01-MAR-25	04-MAR-25	2,52,28
593	DEHRADUN	V	N	23	N	221006003 03 00 01	01-MAR-25	04-MAR-25	4,76,00
594	DEHRADUN	V	N	34	N	221006003 03 00 27	01-MAR-25	04-MAR-25	2,02,45
595	DEHRADUN	V	N	378	N	221006003 03 00 08	01-MAR-25	12-MAR-25	9,49,41
596	DEHRADUN	V	N	457	N	221006003 03 00 20	01-MAR-25	18-MAR-25	2,07,68
597	DEHRADUN	V	N	466	N	221006003 03 00 25	01-MAR-25	18-MAR-25	7,42,54
598	DEHRADUN	V	N	47	N	221006003 03 00 26	01-MAR-25	04-MAR-25	2,10,04
599	DEHRADUN	V	N	63	N	221006003 03 00 26	01-MAR-25	04-MAR-25	2,76,36
600	DEHRADUN	V	N	66	N	221006003 03 00 21	01-MAR-25	04-MAR-25	7,12,13
601	DEHRADUN	V	N	728	N	221006003 03 00 04	01-MAR-25	28-MAR-25	87,30

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DDO- 01002681 ***PRINCIPAL PRINCIPAL FAMILY WELFARE TRAINING CENTER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
602	DEHRADUN	V	N	729	N	221006003 03 00 10	01-MAR-25	28-MAR-25	23,88,96
603	DEHRADUN	V	N	735	N	221006003 03 00 52	01-MAR-25	28-MAR-25	24,79,31
604	DEHRADUN	V	N	75	N	221006003 03 00 51	01-MAR-25	04-MAR-25	24,68,32
605	DEHRADUN	V	N	754	N	221006003 03 00 08	01-MAR-25	28-MAR-25	9,49,41
606	DEHRADUN	V	N	806	N	221006003 03 00 10	01-MAR-25	28-MAR-25	18,00
607	DEHRADUN	V	N	808	N	221006003 03 00 52	01-MAR-25	28-MAR-25	44,04,64
608	DEHRADUN	V	N	846	N	221006003 03 00 10	01-MAR-25	30-MAR-25	1,44,55
609	DEHRADUN	V	N	85	N	221006003 03 00 20	01-MAR-25	04-MAR-25	2,49,99
610	DEHRADUN	V	N	851	N	221006003 03 00 10	01-MAR-25	30-MAR-25	1,22,50
611	DEHRADUN	V	N	88	N	221006003 03 00 51	01-MAR-25	04-MAR-25	24,54,06
612	DEHRADUN	V	N	95	N	221006003 03 00 51	01-MAR-25	04-MAR-25	24,74,91

DDO- 01002691 ***PRINCIPAL ELEMANTRY EDU***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
613	DEHRADUN	V	N	118	N	221006101 12 00 20	01-MAR-25	04-MAR-25	1,71,66
614	DEHRADUN	V	N	24	N	221006101 12 00 06	01-MAR-25	04-MAR-25	58,42
615	DEHRADUN	V	N	293	N	221006101 12 00 08	01-MAR-25	11-MAR-25	8,75,38
616	DEHRADUN	V	N	294	N	221006101 12 00 22	01-MAR-25	11-MAR-25	65,88
617	DEHRADUN	V	N	379	N	221006101 12 00 20	01-MAR-25	12-MAR-25	28,91
618	DEHRADUN	V	N	4	N	221006101 12 00 25	01-MAR-25	01-MAR-25	24,23
619	DEHRADUN	V	N	439	N	221006101 12 00 04	01-MAR-25	18-MAR-25	25,71,74
620	DEHRADUN	V	N	441	N	221006101 12 00 29	01-MAR-25	18-MAR-25	14,71,37
621	DEHRADUN	V	N	442	N	221006101 12 00 29	01-MAR-25	18-MAR-25	4,12,70
622	DEHRADUN	V	N	444	N	221006101 12 00 29	01-MAR-25	18-MAR-25	4,12,70
623	DEHRADUN	V	N	445	N	221006101 12 00 25	01-MAR-25	18-MAR-25	7,47
624	DEHRADUN	V	N	460	N	221006101 12 00 29	01-MAR-25	18-MAR-25	4,12,70
625	DEHRADUN	V	N	462	N	221006101 12 00 29	01-MAR-25	18-MAR-25	4,12,70
626	DEHRADUN	V	N	52	N	221006101 12 00 23	01-MAR-25	04-MAR-25	2,94,17
627	DEHRADUN	V	N	527	N	221006101 12 00 11	01-MAR-25	21-MAR-25	37,38
628	DEHRADUN	V	N	538	N	221006101 12 00 11	01-MAR-25	21-MAR-25	11,26
629	DEHRADUN	V	N	539	N	221006101 12 00 29	01-MAR-25	21-MAR-25	1,67,79
630	DEHRADUN	V	N	548	N	221006101 12 00 29	01-MAR-25	21-MAR-25	4,58,19
631	DEHRADUN	V	N	552	N	221006101 12 00 21	01-MAR-25	20-MAR-25	1,98,00
632	DEHRADUN	V	N	553	N	221006101 12 00 22	01-MAR-25	20-MAR-25	56,64
633	DEHRADUN	V	N	558	N	221006101 12 00 11	01-MAR-25	21-MAR-25	40,33
634	DEHRADUN	V	N	571	N	221006101 12 00 29	01-MAR-25	24-MAR-25	94,68
635	DEHRADUN	V	N	573	N	221006101 12 00 22	01-MAR-25	24-MAR-25	71,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
636	DEHRADUN	V	N	574	N	221006101 12 00 21	01-MAR-25	24-MAR-25	1,45,12
637	DEHRADUN	V	N	648	N	221006101 12 00 29	01-MAR-25	26-MAR-25	4,12,70
638	DEHRADUN	V	N	714	N	221006101 12 00 29	01-MAR-25	28-MAR-25	1,53,63
639	DEHRADUN	V	N	775	N	221006101 12 00 20	01-MAR-25	28-MAR-25	46,26
640	DEHRADUN	V	N	78	N	221006101 12 00 21	01-MAR-25	04-MAR-25	2,47,80
641	DEHRADUN	V	N	82	N	221006101 12 00 22	01-MAR-25	04-MAR-25	8,00
642	DEHRADUN	V	N	92	N	221006101 12 00 22	01-MAR-25	04-MAR-25	2,12,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
643	DEHRADUN	V	N	101	N	221002101 08 04 43	01-MAR-25	04-MAR-25	2,38,20
644	DEHRADUN	V	N	102	N	221002101 08 04 03	01-MAR-25	26-MAR-25	2,28
645	DEHRADUN	V	N	102	N	221002101 08 04 01	01-MAR-25	26-MAR-25	8,07
646	DEHRADUN	V	N	103	N	221002101 08 04 25	01-MAR-25	04-MAR-25	3,48,56
647	DEHRADUN	V	N	106	N	221002101 08 04 25	01-MAR-25	04-MAR-25	1,45,14
648	DEHRADUN	V	N	107	N	221002101 08 04 25	01-MAR-25	04-MAR-25	5,48,23
649	DEHRADUN	V	N	112	N	221002101 08 04 25	01-MAR-25	04-MAR-25	60,38
650	DEHRADUN	V	N	115	N	221002101 08 04 01	01-MAR-25	28-MAR-25	10,26,00
651	DEHRADUN	V	N	115	N	221002101 08 04 06	01-MAR-25	28-MAR-25	1,64,70
652	DEHRADUN	V	N	115	N	221002101 08 04 03	01-MAR-25	28-MAR-25	3,73,26
653	DEHRADUN	V	N	116	N	221002101 08 04 25	01-MAR-25	04-MAR-25	1,26,15
654	DEHRADUN	V	N	116	N	221002101 08 04 03	01-MAR-25	28-MAR-25	18,66,30
655	DEHRADUN	V	N	116	N	221002101 08 04 01	01-MAR-25	28-MAR-25	51,30,00
656	DEHRADUN	V	N	116	N	221002101 08 04 06	01-MAR-25	28-MAR-25	8,23,50
657	DEHRADUN	V	N	12	N	221002101 03 01 22	01-MAR-25	03-MAR-25	3,75,00
658	DEHRADUN	V	N	123	N	221002101 08 04 06	01-MAR-25	28-MAR-25	11,89,71
659	DEHRADUN	V	N	123	N	221002101 08 04 01	01-MAR-25	28-MAR-25	34,41,00
660	DEHRADUN	V	N	123	N	221002101 08 04 03	01-MAR-25	28-MAR-25	14,57,16
661	DEHRADUN	V	N	127	N	221002101 08 04 03	01-MAR-25	29-MAR-25	20,44,50
662	DEHRADUN	V	N	127	N	221002101 08 04 06	01-MAR-25	29-MAR-25	8,84,50
663	DEHRADUN	V	N	127	N	221002101 08 04 01	01-MAR-25	29-MAR-25	56,34,00
664	DEHRADUN	V	N	13	N	221002101 08 04 20	01-MAR-25	03-MAR-25	1,90,40
665	DEHRADUN	V	N	14	N	221002101 08 04 23	01-MAR-25	03-MAR-25	2,72,34
666	DEHRADUN	V	N	15	N	221002101 08 04 42	01-MAR-25	03-MAR-25	2,60,00
667	DEHRADUN	V	N	16	N	221002101 03 01 29	01-MAR-25	03-MAR-25	26,47
668	DEHRADUN	V	N	17	N	221002101 08 04 22	01-MAR-25	03-MAR-25	5,64,80
669	DEHRADUN	V	N	173	N	221002101 03 01 29	01-MAR-25	05-MAR-25	1,67,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
670	DEHRADUN	V	N	18	N	221002101 08 04 43	01-MAR-25	03-MAR-25	62,97,26
671	DEHRADUN	V	N	19	N	221002101 03 01 22	01-MAR-25	03-MAR-25	4,25,50
672	DEHRADUN	V	N	193	N	221002101 08 04 25	01-MAR-25	07-MAR-25	56,72
673	DEHRADUN	V	N	194	N	221002101 08 04 40	01-MAR-25	07-MAR-25	1,40,91,74
674	DEHRADUN	V	N	197	N	221002101 08 04 04	01-MAR-25	07-MAR-25	1,20,32
675	DEHRADUN	V	N	198	N	221002101 03 04 42	01-MAR-25	07-MAR-25	29,12,00
676	DEHRADUN	V	N	202	N	221002101 08 04 40	01-MAR-25	07-MAR-25	12,74,28
677	DEHRADUN	V	N	206	N	221002101 08 04 40	01-MAR-25	07-MAR-25	73,51,04
678	DEHRADUN	V	N	21	N	221002101 08 04 43	01-MAR-25	03-MAR-25	22,00,84
679	DEHRADUN	V	N	22	N	221002101 03 01 22	01-MAR-25	03-MAR-25	44,12
680	DEHRADUN	V	N	226	N	221002101 08 04 25	01-MAR-25	07-MAR-25	29,16
681	DEHRADUN	V	N	227	N	221002101 08 04 25	01-MAR-25	07-MAR-25	1,88,01
682	DEHRADUN	V	N	23	N	221002101 08 04 40	01-MAR-25	03-MAR-25	63,34,57
683	DEHRADUN	V	N	239	N	221002101 08 04 10	01-MAR-25	07-MAR-25	1,55,00
684	DEHRADUN	V	N	24	N	221002101 08 04 40	01-MAR-25	03-MAR-25	1,33,22,20
685	DEHRADUN	V	N	244	N	221002101 08 04 25	01-MAR-25	07-MAR-25	38,62
686	DEHRADUN	V	N	246	N	221002101 08 04 04	01-MAR-25	07-MAR-25	1,31,74
687	DEHRADUN	V	N	25	N	221002101 08 04 42	01-MAR-25	03-MAR-25	3,96,50
688	DEHRADUN	V	N	252	N	221002101 08 04 25	01-MAR-25	07-MAR-25	70,70
689	DEHRADUN	V	N	26	N	221002101 08 04 42	01-MAR-25	03-MAR-25	2,34,00
690	DEHRADUN	V	N	261	N	221002101 08 04 10	01-MAR-25	07-MAR-25	1,49,50
691	DEHRADUN	V	N	27	N	221002101 08 04 42	01-MAR-25	03-MAR-25	3,32,80
692	DEHRADUN	V	N	270	N	221002101 08 04 10	01-MAR-25	07-MAR-25	1,65,00
693	DEHRADUN	V	N	28	N	221002101 08 04 42	01-MAR-25	03-MAR-25	1,45,60
694	DEHRADUN	V	N	282	N	221002101 08 04 25	01-MAR-25	07-MAR-25	16,31
695	DEHRADUN	V	N	283	N	221002101 08 04 25	01-MAR-25	07-MAR-25	17,19
696	DEHRADUN	V	N	284	N	221002101 08 04 25	01-MAR-25	07-MAR-25	15,13
697	DEHRADUN	V	N	285	N	221002101 08 04 10	01-MAR-25	07-MAR-25	1,53,00
698	DEHRADUN	V	N	286	N	221002101 08 04 25	01-MAR-25	07-MAR-25	27,03
699	DEHRADUN	V	N	287	N	221002101 08 04 10	01-MAR-25	07-MAR-25	1,43,00
700	DEHRADUN	V	N	288	N	221002101 08 04 10	01-MAR-25	07-MAR-25	1,53,00
701	DEHRADUN	V	N	289	N	221002101 08 04 08	01-MAR-25	07-MAR-25	28,00,00
702	DEHRADUN	V	N	29	N	221002101 08 04 42	01-MAR-25	03-MAR-25	2,75,60
703	DEHRADUN	V	N	290	N	221002101 08 04 40	01-MAR-25	07-MAR-25	1,35,39,70
704	DEHRADUN	V	N	291	N	221002101 08 04 25	01-MAR-25	07-MAR-25	3,99,52
705	DEHRADUN	V	N	292	N	221002101 08 04 40	01-MAR-25	07-MAR-25	41,13,22
706	DEHRADUN	V	N	30	N	221002101 03 01 27	01-MAR-25	03-MAR-25	2,68,63

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
707	DEHRADUN	V	N	30	N	221002101 08 04 03	01-MAR-25	04-MAR-25	26,46
708	DEHRADUN	V	N	31	N	221002101 08 04 03	01-MAR-25	04-MAR-25	42,00
709	DEHRADUN	V	N	31	N	221002101 08 04 23	01-MAR-25	03-MAR-25	4,51,18
710	DEHRADUN	V	N	32	N	221002101 08 04 25	01-MAR-25	04-MAR-25	23,83
711	DEHRADUN	V	N	39	N	221002101 08 04 01	01-MAR-25	05-MAR-25	56,71
712	DEHRADUN	V	N	39	N	221002101 08 04 06	01-MAR-25	05-MAR-25	3,93
713	DEHRADUN	V	N	39	N	221002101 08 04 03	01-MAR-25	05-MAR-25	30,05
714	DEHRADUN	V	N	41	N	221002101 03 01 22	01-MAR-25	04-MAR-25	26,50
715	DEHRADUN	V	N	45	N	221002101 08 04 06	01-MAR-25	07-MAR-25	7,86
716	DEHRADUN	V	N	45	N	221002101 08 04 01	01-MAR-25	07-MAR-25	1,13,42
717	DEHRADUN	V	N	45	N	221002101 08 04 03	01-MAR-25	07-MAR-25	60,11
718	DEHRADUN	V	N	451	N	221002101 03 01 25	01-MAR-25	18-MAR-25	1,58,94
719	DEHRADUN	V	N	452	N	221002101 08 04 08	01-MAR-25	18-MAR-25	28,00,00
720	DEHRADUN	V	N	454	N	221002101 03 01 27	01-MAR-25	18-MAR-25	2,68,63
721	DEHRADUN	V	N	455	N	221002101 08 04 08	01-MAR-25	18-MAR-25	4,74,70
722	DEHRADUN	V	N	456	N	221002101 08 04 42	01-MAR-25	18-MAR-25	1,00,00
723	DEHRADUN	V	N	459	N	221002101 03 01 27	01-MAR-25	18-MAR-25	2,70,00
724	DEHRADUN	V	N	46	N	221002101 08 04 06	01-MAR-25	07-MAR-25	19,44
725	DEHRADUN	V	N	46	N	221002101 08 04 01	01-MAR-25	07-MAR-25	2,06,27
726	DEHRADUN	V	N	46	N	221002101 08 04 03	01-MAR-25	07-MAR-25	1,09,32
727	DEHRADUN	V	N	463	N	221002101 03 01 25	01-MAR-25	18-MAR-25	15,70
728	DEHRADUN	V	N	467	N	221002101 03 01 25	01-MAR-25	18-MAR-25	8,25
729	DEHRADUN	V	N	49	N	221002101 08 04 25	01-MAR-25	04-MAR-25	92,61
730	DEHRADUN	V	N	528	N	221002101 08 04 08	01-MAR-25	21-MAR-25	4,74,70
731	DEHRADUN	V	N	53	N	221002101 08 04 25	01-MAR-25	04-MAR-25	1,23,20
732	DEHRADUN	V	N	531	N	221002101 08 04 08	01-MAR-25	21-MAR-25	36,47,85
733	DEHRADUN	V	N	54	N	221002101 03 01 06	01-MAR-25	12-MAR-25	6,82,90
734	DEHRADUN	V	N	54	N	221002101 03 01 03	01-MAR-25	12-MAR-25	37,48,88
735	DEHRADUN	V	N	54	N	221002101 08 04 25	01-MAR-25	04-MAR-25	26,69
736	DEHRADUN	V	N	54	N	221002101 03 01 01	01-MAR-25	12-MAR-25	70,73,35
737	DEHRADUN	V	N	542	N	221002101 03 01 29	01-MAR-25	21-MAR-25	1,03,24
738	DEHRADUN	V	N	56	N	221002101 08 04 25	01-MAR-25	04-MAR-25	74,06
739	DEHRADUN	V	N	575	N	221002101 08 04 04	01-MAR-25	24-MAR-25	1,21,00
740	DEHRADUN	V	N	58	N	221002101 08 04 06	01-MAR-25	12-MAR-25	1,01,28,40
741	DEHRADUN	V	N	58	N	221002101 08 04 01	01-MAR-25	12-MAR-25	13,50,21,90
742	DEHRADUN	V	N	58	N	221002101 08 04 03	01-MAR-25	12-MAR-25	7,15,61,39
743	DEHRADUN	V	N	60	N	221002101 03 01 20	01-MAR-25	04-MAR-25	1,49,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
744	DEHRADUN	V	N	61	N	221002101 08 04 25	01-MAR-25	04-MAR-25	1,15,25
745	DEHRADUN	V	N	68	N	221002101 08 04 25	01-MAR-25	04-MAR-25	1,31,35
746	DEHRADUN	V	N	69	N	221002101 08 04 40	01-MAR-25	04-MAR-25	1,94,70
747	DEHRADUN	V	N	71	N	221002101 08 04 01	01-MAR-25	18-MAR-25	2,58,00
748	DEHRADUN	V	N	71	N	221002101 08 04 03	01-MAR-25	18-MAR-25	1,01,70
749	DEHRADUN	V	N	73	N	221002101 08 04 25	01-MAR-25	04-MAR-25	2,80,89
750	DEHRADUN	V	N	732	N	221002101 08 04 43	01-MAR-25	28-MAR-25	29,19,23
751	DEHRADUN	V	N	77	N	221002101 03 01 20	01-MAR-25	04-MAR-25	2,05,20
752	DEHRADUN	V	N	81	N	221002101 08 04 25	01-MAR-25	04-MAR-25	56,22
753	DEHRADUN	V	N	89	N	221002101 08 04 25	01-MAR-25	04-MAR-25	2,50,27
754	DEHRADUN	V	N	93	N	221002101 08 04 25	01-MAR-25	04-MAR-25	1,55,22
755	DEHRADUN	V	N	97	N	221002101 08 04 25	01-MAR-25	04-MAR-25	96,93

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
756	DEHRADUN	V	N	110	N	221004102 03 01 42	01-MAR-25	04-MAR-25	1,19,00
757	DEHRADUN	V	N	127	N	221004102 03 01 08	01-MAR-25	05-MAR-25	11,24,34
758	DEHRADUN	V	N	134	N	221002102 04 01 08	01-MAR-25	05-MAR-25	6,74,61
759	DEHRADUN	V	N	143	N	221004102 03 01 08	01-MAR-25	05-MAR-25	1,82,00
760	DEHRADUN	V	N	163	N	221004102 03 01 08	01-MAR-25	05-MAR-25	5,22,73
761	DEHRADUN	V	N	171	N	221002102 04 01 22	01-MAR-25	05-MAR-25	20,00
762	DEHRADUN	V	N	187	N	221002102 04 01 42	01-MAR-25	06-MAR-25	75,00
763	DEHRADUN	V	N	322	N	221002102 04 01 24	01-MAR-25	07-MAR-25	50,75
764	DEHRADUN	V	N	324	N	221004102 03 01 22	01-MAR-25	07-MAR-25	20,00
765	DEHRADUN	V	N	329	N	221004102 03 01 22	01-MAR-25	07-MAR-25	20,00
766	DEHRADUN	V	N	330	N	221004102 03 01 43	01-MAR-25	11-MAR-25	1,71,10
767	DEHRADUN	V	N	336	N	221002102 04 01 29	01-MAR-25	11-MAR-25	53,80
768	DEHRADUN	V	N	344	N	221002102 04 01 21	01-MAR-25	07-MAR-25	41,33
769	DEHRADUN	V	N	347	N	221004102 03 01 43	01-MAR-25	07-MAR-25	49,56
770	DEHRADUN	V	N	360	N	221002102 04 01 22	01-MAR-25	11-MAR-25	16,20
771	DEHRADUN	V	N	368	N	221004102 03 01 22	01-MAR-25	11-MAR-25	1,81,00
772	DEHRADUN	V	N	369	N	221002102 04 01 29	01-MAR-25	07-MAR-25	70,60
773	DEHRADUN	V	N	370	N	221002102 04 01 24	01-MAR-25	07-MAR-25	29,11
774	DEHRADUN	V	N	372	N	221002102 04 01 20	01-MAR-25	07-MAR-25	4,00,00
775	DEHRADUN	V	N	376	N	221002102 04 01 29	01-MAR-25	07-MAR-25	53,05
776	DEHRADUN	V	N	381	N	221004102 03 01 40	01-MAR-25	12-MAR-25	2,00,00
777	DEHRADUN	V	N	388	N	221002102 04 01 42	01-MAR-25	12-MAR-25	2,46,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
778	DEHRADUN	V	N	389	N	221004102 03 01 42	01-MAR-25	13-MAR-25	2,37,00
779	DEHRADUN	V	N	391	N	221004102 03 01 25	01-MAR-25	13-MAR-25	8,08
780	DEHRADUN	V	N	403	N	221002102 04 01 29	01-MAR-25	17-MAR-25	36,95
781	DEHRADUN	V	N	51	N	221002102 04 01 20	01-MAR-25	04-MAR-25	80,36
782	DEHRADUN	V	N	62	N	221002102 04 01 42	01-MAR-25	04-MAR-25	1,30,00
783	DEHRADUN	V	N	633	N	221002102 04 01 27	01-MAR-25	24-MAR-25	2,19,51
784	DEHRADUN	V	N	64	N	221002102 04 01 07	01-MAR-25	13-MAR-25	15,00
785	DEHRADUN	V	N	80	N	221004102 03 01 06	01-MAR-25	21-MAR-25	40,60
786	DEHRADUN	V	N	80	N	221004102 03 01 01	01-MAR-25	21-MAR-25	5,52,00
787	DEHRADUN	V	N	80	N	221004102 03 01 03	01-MAR-25	21-MAR-25	2,92,56
788	DEHRADUN	V	N	80	N	221004102 03 01 20	01-MAR-25	04-MAR-25	1,31,66
789	DEHRADUN	V	N	86	N	221004102 03 01 06	01-MAR-25	21-MAR-25	40,60
790	DEHRADUN	V	N	86	N	221004102 03 01 01	01-MAR-25	21-MAR-25	5,52,00
791	DEHRADUN	V	N	86	N	221004102 03 01 03	01-MAR-25	21-MAR-25	2,92,56
792	DEHRADUN	V	N	89	N	221004102 03 01 03	01-MAR-25	21-MAR-25	2,92,56
793	DEHRADUN	V	N	89	N	221004102 03 01 01	01-MAR-25	21-MAR-25	5,52,00
794	DEHRADUN	V	N	89	N	221004102 03 01 06	01-MAR-25	21-MAR-25	40,60

DDO- 01012666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
795	DEHRADUN	V	N	17	N	221003104 03 00 06	01-MAR-25	03-MAR-25	11,61,85
796	DEHRADUN	V	N	17	N	221003104 03 00 03	01-MAR-25	03-MAR-25	63,79,08
797	DEHRADUN	V	N	17	N	221003104 03 00 01	01-MAR-25	03-MAR-25	1,20,36,00
798	DEHRADUN	V	N	21	N	221003103 03 00 06	01-MAR-25	04-MAR-25	2,23,00
799	DEHRADUN	V	N	21	N	221003103 03 00 03	01-MAR-25	04-MAR-25	30,47,29
800	DEHRADUN	V	N	21	N	221003103 03 00 01	01-MAR-25	04-MAR-25	57,49,60
801	DEHRADUN	V	N	295	N	221003104 03 00 29	01-MAR-25	07-MAR-25	2,00,00
802	DEHRADUN	V	N	296	N	221003104 03 00 43	01-MAR-25	07-MAR-25	2,50,00
803	DEHRADUN	V	N	297	N	221003110 17 00 43	01-MAR-25	07-MAR-25	2,50,00
804	DEHRADUN	V	N	36	N	221003110 17 00 03	01-MAR-25	04-MAR-25	46,99,09
805	DEHRADUN	V	N	36	N	221003110 17 00 06	01-MAR-25	04-MAR-25	5,72,40
806	DEHRADUN	V	N	36	N	221003110 17 00 01	01-MAR-25	04-MAR-25	88,66,20
807	DEHRADUN	V	N	51	N	221003101 03 00 06	01-MAR-25	11-MAR-25	8,40,60
808	DEHRADUN	V	N	51	N	221003101 03 00 03	01-MAR-25	11-MAR-25	53,51,09
809	DEHRADUN	V	N	51	N	221003101 03 00 01	01-MAR-25	11-MAR-25	1,00,96,40
810	DEHRADUN	V	N	594	N	221003104 03 00 25	01-MAR-25	24-MAR-25	2,57,79
811	DEHRADUN	V	N	611	N	221003104 03 00 25	01-MAR-25	24-MAR-25	11,13,81

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DDO- 01012666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
812	DEHRADUN	V	N	614	N	221003104 03 00 25	01-MAR-25	24-MAR-25	2,88,09
813	DEHRADUN	V	N	677	N	221003104 03 00 04	01-MAR-25	26-MAR-25	2,00,00
814	DEHRADUN	V	N	882	N	221003104 03 00 08	01-MAR-25	30-MAR-25	1,51,50
815	DEHRADUN	V	N	98	N	221006800 11 00 07	01-MAR-25	24-MAR-25	2,60,00

DDO- 01022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE MUSOORI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
816	DEHRADUN	V	N	100	N	221003104 03 00 03	01-MAR-25	25-MAR-25	1,96,10
817	DEHRADUN	V	N	100	N	221003104 03 00 01	01-MAR-25	25-MAR-25	3,70,00
818	DEHRADUN	V	N	103	N	221003104 03 00 06	01-MAR-25	27-MAR-25	34,44
819	DEHRADUN	V	N	103	N	221003104 03 00 03	01-MAR-25	27-MAR-25	89,80
820	DEHRADUN	V	N	103	N	221003104 03 00 01	01-MAR-25	27-MAR-25	1,79,60
821	DEHRADUN	V	N	84	N	221003104 03 00 01	01-MAR-25	21-MAR-25	1,73,80
822	DEHRADUN	V	N	84	N	221003104 03 00 03	01-MAR-25	21-MAR-25	92,12
823	DEHRADUN	V	N	84	N	221003104 03 00 06	01-MAR-25	21-MAR-25	42,05

DDO- 01022686 ***CHIEF MEDICAL OFFICER MEDICAL OFFIC ER ST MERRY HOSPITAL MUSOORI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
824	DEHRADUN	V	N	651	N	221001110 03 00 08	01-MAR-25	25-MAR-25	22,24,89
825	DEHRADUN	V	N	652	N	221001110 03 00 04	01-MAR-25	26-MAR-25	1,44,52
826	DEHRADUN	V	N	692	N	221001110 03 00 04	01-MAR-25	27-MAR-25	50,00
827	DEHRADUN	V	N	693	N	221001110 03 00 04	01-MAR-25	27-MAR-25	58,00
828	DEHRADUN	V	N	694	N	221001110 03 00 04	01-MAR-25	27-MAR-25	53,00
829	DEHRADUN	V	N	695	N	221001110 03 00 08	01-MAR-25	27-MAR-25	8,89,42
830	DEHRADUN	V	N	803	N	221001110 03 00 04	01-MAR-25	28-MAR-25	49,20
831	DEHRADUN	V	N	88	N	221001110 03 00 03	01-MAR-25	21-MAR-25	15,36
832	DEHRADUN	V	N	88	N	221001110 03 00 01	01-MAR-25	21-MAR-25	31,86
833	DEHRADUN	V	N	88	N	221001110 03 00 06	01-MAR-25	21-MAR-25	7,50

DDO- 01042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DOIWALA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
834	DEHRADUN	V	N	101	N	221003103 03 00 06	01-MAR-25	26-MAR-25	5,40
835	DEHRADUN	V	N	101	N	221003103 03 00 01	01-MAR-25	26-MAR-25	10,59,00
836	DEHRADUN	V	N	101	N	221003103 03 00 03	01-MAR-25	26-MAR-25	5,61,27
837	DEHRADUN	V	N	139	N	221003104 03 00 04	01-MAR-25	05-MAR-25	1,13,00
838	DEHRADUN	V	N	165	N	221003103 03 00 04	01-MAR-25	05-MAR-25	1,19,25

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DDO- 01042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DOIWALA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
839	DEHRADUN	V	N	18	N	221003104 03 00 06	01-MAR-25	03-MAR-25	53,06
840	DEHRADUN	V	N	18	N	221003104 03 00 03	01-MAR-25	03-MAR-25	67,13
841	DEHRADUN	V	N	18	N	221003104 03 00 01	01-MAR-25	03-MAR-25	1,29,93
842	DEHRADUN	V	N	180	N	221003103 03 00 42	01-MAR-25	06-MAR-25	1,99,94
843	DEHRADUN	V	N	181	N	221003103 03 00 21	01-MAR-25	06-MAR-25	80,00
844	DEHRADUN	V	N	183	N	221003104 03 00 29	01-MAR-25	06-MAR-25	50,93
845	DEHRADUN	V	N	184	N	221003103 03 00 27	01-MAR-25	06-MAR-25	1,00,00
846	DEHRADUN	V	N	188	N	221003103 03 00 29	01-MAR-25	06-MAR-25	90,86
847	DEHRADUN	V	N	358	N	221003103 03 00 08	01-MAR-25	07-MAR-25	4,74,70
848	DEHRADUN	V	N	4	N	221003104 03 00 01	01-MAR-25	01-MAR-25	2,05,82,80
849	DEHRADUN	V	N	4	N	221003104 03 00 06	01-MAR-25	01-MAR-25	14,63,35
850	DEHRADUN	V	N	4	N	221003104 03 00 03	01-MAR-25	01-MAR-25	1,09,63,89
851	DEHRADUN	V	N	57	N	221003104 03 00 03	01-MAR-25	12-MAR-25	8,74,72
852	DEHRADUN	V	N	57	N	221003104 03 00 01	01-MAR-25	12-MAR-25	19,51,68
853	DEHRADUN	V	N	57	N	221003104 03 00 06	01-MAR-25	12-MAR-25	66,50
854	DEHRADUN	V	N	59	N	221003104 03 00 06	01-MAR-25	12-MAR-25	4,13,00
855	DEHRADUN	V	N	59	N	221003104 03 00 01	01-MAR-25	12-MAR-25	19,29,60
856	DEHRADUN	V	N	59	N	221003104 03 00 03	01-MAR-25	12-MAR-25	8,67,22
857	DEHRADUN	V	N	65	N	221003104 03 00 03	01-MAR-25	15-MAR-25	4,37,78
858	DEHRADUN	V	N	65	N	221003104 03 00 01	01-MAR-25	15-MAR-25	8,26,00
859	DEHRADUN	V	N	86	N	221003104 03 00 08	01-MAR-25	04-MAR-25	38,14,55

DDO- 01042711 ***CHIEF MEDICAL SUPERINTENDENT CMS SPS HOSPITAL RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
860	DEHRADUN	V	N	41	N	221001110 03 00 03	01-MAR-25	06-MAR-25	12,88
861	DEHRADUN	V	N	41	N	221001110 03 00 01	01-MAR-25	06-MAR-25	27,20
862	DEHRADUN	V	N	56	N	221001110 03 00 06	01-MAR-25	12-MAR-25	1,40,00
863	DEHRADUN	V	N	74	N	221006101 05 00 03	01-MAR-25	19-MAR-25	2,52,28
864	DEHRADUN	V	N	74	N	221006101 05 00 01	01-MAR-25	19-MAR-25	4,76,00
865	DEHRADUN	V	N	832	N	221001110 03 00 09	01-MAR-25	29-MAR-25	38,74,33

DDO- 01052666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE SAHASPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
866	DEHRADUN	V	N	11	N	221001200 03 00 03	01-MAR-25	01-MAR-25	3,10,58
867	DEHRADUN	V	N	11	N	221001200 03 00 06	01-MAR-25	01-MAR-25	4,80
868	DEHRADUN	V	N	11	N	221001200 03 00 01	01-MAR-25	01-MAR-25	5,86,00
869	DEHRADUN	V	N	13	N	221003104 03 00 06	01-MAR-25	01-MAR-25	11,81,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
870	DEHRADUN	V	N	13	N	221003104 03 00 01	01-MAR-25	01-MAR-25	1,73,30,80
871	DEHRADUN	V	N	13	N	221003104 03 00 03	01-MAR-25	01-MAR-25	91,85,32
872	DEHRADUN	V	N	15	N	221003101 03 00 03	01-MAR-25	01-MAR-25	11,63,88
873	DEHRADUN	V	N	15	N	221003101 03 00 06	01-MAR-25	01-MAR-25	2,27,70
874	DEHRADUN	V	N	15	N	221003101 03 00 01	01-MAR-25	01-MAR-25	21,96,00
875	DEHRADUN	V	N	16	N	221006101 05 00 06	01-MAR-25	01-MAR-25	36,90
876	DEHRADUN	V	N	16	N	221006101 05 00 01	01-MAR-25	01-MAR-25	8,00,00
877	DEHRADUN	V	N	16	N	221006101 05 00 03	01-MAR-25	01-MAR-25	4,24,00
878	DEHRADUN	V	N	2	N	221003103 03 00 06	01-MAR-25	01-MAR-25	10,44,85
879	DEHRADUN	V	N	2	N	221003103 03 00 03	01-MAR-25	01-MAR-25	77,77,22
880	DEHRADUN	V	N	2	N	221003103 03 00 01	01-MAR-25	01-MAR-25	1,45,94,00
881	DEHRADUN	V	N	3	N	221006101 03 04 06	01-MAR-25	01-MAR-25	55,30
882	DEHRADUN	V	N	3	N	221006101 03 04 01	01-MAR-25	01-MAR-25	8,12,00
883	DEHRADUN	V	N	3	N	221006101 03 04 03	01-MAR-25	01-MAR-25	4,30,36
884	DEHRADUN	V	N	320	N	221003103 03 00 08	01-MAR-25	07-MAR-25	4,74,73
885	DEHRADUN	V	N	323	N	221003104 03 00 08	01-MAR-25	07-MAR-25	5,01,56
886	DEHRADUN	V	N	337	N	221003104 03 00 08	01-MAR-25	07-MAR-25	4,74,71
887	DEHRADUN	V	N	401	N	221003104 03 00 25	01-MAR-25	17-MAR-25	62,28
888	DEHRADUN	V	N	418	N	221003104 03 00 25	01-MAR-25	17-MAR-25	37,49
889	DEHRADUN	V	N	424	N	221003104 03 00 25	01-MAR-25	17-MAR-25	2,21,08
890	DEHRADUN	V	N	427	N	221003104 03 00 25	01-MAR-25	17-MAR-25	11,79
891	DEHRADUN	V	N	434	N	221003104 03 00 25	01-MAR-25	17-MAR-25	2,65,51
892	DEHRADUN	V	N	476	N	221003104 03 00 25	01-MAR-25	19-MAR-25	7,28,19
893	DEHRADUN	V	N	493	N	221003104 03 00 25	01-MAR-25	19-MAR-25	1,42,27
894	DEHRADUN	V	N	5	N	221003110 17 00 01	01-MAR-25	01-MAR-25	10,28,00
895	DEHRADUN	V	N	5	N	221003110 17 00 03	01-MAR-25	01-MAR-25	5,44,84
896	DEHRADUN	V	N	5	N	221003110 17 00 06	01-MAR-25	01-MAR-25	1,08,80
897	DEHRADUN	V	N	518	N	221003104 03 00 20	01-MAR-25	21-MAR-25	6,00
898	DEHRADUN	V	N	53	N	221003104 03 00 03	01-MAR-25	07-MAR-25	2,67,65
899	DEHRADUN	V	N	53	N	221003104 03 00 01	01-MAR-25	07-MAR-25	5,05,00
900	DEHRADUN	V	N	638	N	221003110 17 00 25	01-MAR-25	25-MAR-25	71,12
901	DEHRADUN	V	N	640	N	221003104 03 00 25	01-MAR-25	24-MAR-25	22,38
902	DEHRADUN	V	N	67	N	221003104 03 00 06	01-MAR-25	17-MAR-25	59,90
903	DEHRADUN	V	N	67	N	221003104 03 00 03	01-MAR-25	17-MAR-25	5,79,40
904	DEHRADUN	V	N	67	N	221003104 03 00 01	01-MAR-25	17-MAR-25	10,93,20
905	DEHRADUN	V	N	7	N	221003104 03 00 25	01-MAR-25	01-MAR-25	5,54,57
906	DEHRADUN	V	N	70	N	221006800 11 00 07	01-MAR-25	17-MAR-25	4,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
907	DEHRADUN	V	N	75	N	221003104 03 00 03	01-MAR-25	19-MAR-25	28,75
908	DEHRADUN	V	N	75	N	221003104 03 00 01	01-MAR-25	19-MAR-25	54,25
909	DEHRADUN	V	N	75	N	221003104 03 00 06	01-MAR-25	19-MAR-25	5,00
910	DEHRADUN	V	N	8	N	221003104 03 00 25	01-MAR-25	01-MAR-25	80,27
911	DEHRADUN	V	N	85	N	221003104 03 00 06	01-MAR-25	21-MAR-25	41,34
912	DEHRADUN	V	N	85	N	221003104 03 00 01	01-MAR-25	21-MAR-25	6,16,80
913	DEHRADUN	V	N	85	N	221003104 03 00 03	01-MAR-25	21-MAR-25	3,26,90

DDO- 01052672 ***CHIEF MEDICAL SUPERINTENDENT CMS GOVERNMENT MENTAL HOSPITAL SELAQUI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
914	DEHRADUN	V	N	104	N	221001200 07 00 03	01-MAR-25	27-MAR-25	2,67,92
915	DEHRADUN	V	N	104	N	221001200 07 00 06	01-MAR-25	27-MAR-25	1,05,40
916	DEHRADUN	V	N	104	N	221001200 07 00 01	01-MAR-25	27-MAR-25	7,88,00
917	DEHRADUN	V	N	105	N	221001200 07 00 06	01-MAR-25	27-MAR-25	1,05,40
918	DEHRADUN	V	N	105	N	221001200 07 00 01	01-MAR-25	27-MAR-25	8,12,00
919	DEHRADUN	V	N	105	N	221001200 07 00 03	01-MAR-25	27-MAR-25	3,08,56
920	DEHRADUN	V	N	106	N	221001200 07 00 03	01-MAR-25	27-MAR-25	3,08,56
921	DEHRADUN	V	N	106	N	221001200 07 00 06	01-MAR-25	27-MAR-25	1,05,40
922	DEHRADUN	V	N	106	N	221001200 07 00 01	01-MAR-25	27-MAR-25	8,12,00
923	DEHRADUN	V	N	107	N	221001200 07 00 03	01-MAR-25	27-MAR-25	2,67,92
924	DEHRADUN	V	N	107	N	221001200 07 00 06	01-MAR-25	27-MAR-25	1,05,40
925	DEHRADUN	V	N	107	N	221001200 07 00 01	01-MAR-25	27-MAR-25	7,88,00
926	DEHRADUN	V	N	108	N	221001200 07 00 01	01-MAR-25	27-MAR-25	8,12,00
927	DEHRADUN	V	N	108	N	221001200 07 00 06	01-MAR-25	27-MAR-25	1,05,40
928	DEHRADUN	V	N	108	N	221001200 07 00 03	01-MAR-25	27-MAR-25	3,08,56
929	DEHRADUN	V	N	109	N	221001200 07 00 03	01-MAR-25	27-MAR-25	2,67,92
930	DEHRADUN	V	N	109	N	221001200 07 00 06	01-MAR-25	27-MAR-25	1,05,40
931	DEHRADUN	V	N	109	N	221001200 07 00 01	01-MAR-25	27-MAR-25	7,88,00
932	DEHRADUN	V	N	110	N	221001200 07 00 06	01-MAR-25	27-MAR-25	1,05,40
933	DEHRADUN	V	N	110	N	221001200 07 00 01	01-MAR-25	27-MAR-25	8,12,00
934	DEHRADUN	V	N	110	N	221001200 07 00 03	01-MAR-25	27-MAR-25	3,08,56
935	DEHRADUN	V	N	111	N	221001200 07 00 06	01-MAR-25	27-MAR-25	1,05,40
936	DEHRADUN	V	N	111	N	221001200 07 00 03	01-MAR-25	27-MAR-25	3,08,56
937	DEHRADUN	V	N	111	N	221001200 07 00 01	01-MAR-25	27-MAR-25	8,12,00
938	DEHRADUN	V	N	112	N	221001200 07 00 06	01-MAR-25	27-MAR-25	1,05,40
939	DEHRADUN	V	N	112	N	221001200 07 00 03	01-MAR-25	27-MAR-25	3,17,68
940	DEHRADUN	V	N	112	N	221001200 07 00 01	01-MAR-25	27-MAR-25	8,36,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
941	DEHRADUN	V	N	113	N	221001200 07 00 03	01-MAR-25	27-MAR-25	2,67,92
942	DEHRADUN	V	N	113	N	221001200 07 00 06	01-MAR-25	27-MAR-25	1,05,40
943	DEHRADUN	V	N	113	N	221001200 07 00 01	01-MAR-25	27-MAR-25	7,88,00
944	DEHRADUN	V	N	138	N	221001110 15 00 56	01-MAR-25	05-MAR-25	8,00,00,00
945	DEHRADUN	V	N	14	N	221001200 07 00 06	01-MAR-25	01-MAR-25	1,86
946	DEHRADUN	V	N	14	N	221001200 07 00 03	01-MAR-25	01-MAR-25	1,23,92
947	DEHRADUN	V	N	14	N	221001200 07 00 01	01-MAR-25	01-MAR-25	2,33,81
948	DEHRADUN	V	N	335	N	221001200 07 00 08	01-MAR-25	11-MAR-25	17,55,46
949	DEHRADUN	V	N	374	N	221001200 07 00 08	01-MAR-25	11-MAR-25	4,62,22
950	DEHRADUN	V	N	628	N	221001200 07 00 08	01-MAR-25	24-MAR-25	10,51,70
951	DEHRADUN	V	N	636	N	221001200 07 00 08	01-MAR-25	24-MAR-25	2,98,21
952	DEHRADUN	V	N	717	N	221001200 07 00 04	01-MAR-25	28-MAR-25	2,89,55
953	DEHRADUN	V	N	76	N	221001200 07 00 03	01-MAR-25	20-MAR-25	1,18,72,42
954	DEHRADUN	V	N	76	N	221001200 07 00 06	01-MAR-25	20-MAR-25	19,71,50
955	DEHRADUN	V	N	76	N	221001200 07 00 01	01-MAR-25	20-MAR-25	2,24,00,80
956	DEHRADUN	V	N	91	N	221001200 07 00 01	01-MAR-25	24-MAR-25	37,28,60
957	DEHRADUN	V	N	91	N	221001200 07 00 03	01-MAR-25	24-MAR-25	17,82,53
958	DEHRADUN	V	N	99	N	221001200 07 00 03	01-MAR-25	24-MAR-25	2,16,78
959	DEHRADUN	V	N	99	N	221001200 07 00 01	01-MAR-25	24-MAR-25	4,61,60

DDO- 01052687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
960	DEHRADUN	V	N	126	N	221003104 03 00 01	01-MAR-25	28-MAR-25	19,85,51
961	DEHRADUN	V	N	126	N	221003104 03 00 03	01-MAR-25	28-MAR-25	5,43,71
962	DEHRADUN	V	N	182	N	221003104 03 00 25	01-MAR-25	06-MAR-25	3,15,24
963	DEHRADUN	V	N	189	N	221003104 03 00 25	01-MAR-25	06-MAR-25	13,94,50
964	DEHRADUN	V	N	19	N	221003104 03 00 03	01-MAR-25	03-MAR-25	10,32,04
965	DEHRADUN	V	N	19	N	221003104 03 00 01	01-MAR-25	03-MAR-25	19,47,25
966	DEHRADUN	V	N	19	N	221003104 03 00 06	01-MAR-25	03-MAR-25	58,37
967	DEHRADUN	V	N	20	N	221003104 03 00 03	01-MAR-25	03-MAR-25	11,58,70
968	DEHRADUN	V	N	20	N	221003104 03 00 06	01-MAR-25	03-MAR-25	50,27
969	DEHRADUN	V	N	20	N	221003104 03 00 01	01-MAR-25	03-MAR-25	16,76,80
970	DEHRADUN	V	N	25	N	221006101 05 00 06	01-MAR-25	04-MAR-25	72,90
971	DEHRADUN	V	N	25	N	221006101 05 00 03	01-MAR-25	04-MAR-25	4,77,00
972	DEHRADUN	V	N	25	N	221006101 05 00 01	01-MAR-25	04-MAR-25	9,00,00
973	DEHRADUN	V	N	26	N	221001110 03 00 01	01-MAR-25	04-MAR-25	69,92,00
974	DEHRADUN	V	N	26	N	221001110 03 00 06	01-MAR-25	04-MAR-25	7,11,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
975	DEHRADUN	V	N	26	N	221001110 03 00 03	01-MAR-25	04-MAR-25	37,05,76
976	DEHRADUN	V	N	28	N	221003104 03 00 01	01-MAR-25	04-MAR-25	4,14,59,30
977	DEHRADUN	V	N	28	N	221003104 03 00 03	01-MAR-25	04-MAR-25	2,19,71,05
978	DEHRADUN	V	N	28	N	221003104 03 00 06	01-MAR-25	04-MAR-25	21,45,80
979	DEHRADUN	V	N	29	N	221003101 03 00 06	01-MAR-25	04-MAR-25	53,40
980	DEHRADUN	V	N	29	N	221003101 03 00 01	01-MAR-25	04-MAR-25	7,32,00
981	DEHRADUN	V	N	29	N	221003101 03 00 03	01-MAR-25	04-MAR-25	3,87,96
982	DEHRADUN	V	N	32	N	221003103 03 00 01	01-MAR-25	04-MAR-25	72,17,20
983	DEHRADUN	V	N	32	N	221003103 03 00 03	01-MAR-25	04-MAR-25	38,25,12
984	DEHRADUN	V	N	32	N	221003103 03 00 06	01-MAR-25	04-MAR-25	5,17,90
985	DEHRADUN	V	N	321	N	221003104 03 00 25	01-MAR-25	07-MAR-25	17,52
986	DEHRADUN	V	N	325	N	221003104 03 00 25	01-MAR-25	07-MAR-25	38,31
987	DEHRADUN	V	N	326	N	221003104 03 00 25	01-MAR-25	07-MAR-25	1,61,95
988	DEHRADUN	V	N	327	N	221003104 03 00 25	01-MAR-25	07-MAR-25	4,07,05
989	DEHRADUN	V	N	328	N	221003104 03 00 25	01-MAR-25	07-MAR-25	17,75
990	DEHRADUN	V	N	331	N	221003104 03 00 25	01-MAR-25	07-MAR-25	21,74
991	DEHRADUN	V	N	332	N	221003104 03 00 25	01-MAR-25	07-MAR-25	33,63
992	DEHRADUN	V	N	334	N	221003104 03 00 25	01-MAR-25	07-MAR-25	11,13
993	DEHRADUN	V	N	338	N	221003104 03 00 25	01-MAR-25	07-MAR-25	12,22
994	DEHRADUN	V	N	339	N	221003104 03 00 25	01-MAR-25	07-MAR-25	13,21
995	DEHRADUN	V	N	34	N	221003110 17 00 06	01-MAR-25	04-MAR-25	4,95,10
996	DEHRADUN	V	N	34	N	221003110 17 00 03	01-MAR-25	04-MAR-25	27,15,41
997	DEHRADUN	V	N	34	N	221003110 17 00 01	01-MAR-25	04-MAR-25	51,23,40
998	DEHRADUN	V	N	340	N	221003104 03 00 25	01-MAR-25	07-MAR-25	73,99
999	DEHRADUN	V	N	341	N	221003104 03 00 25	01-MAR-25	07-MAR-25	67,61
1000	DEHRADUN	V	N	342	N	221003104 03 00 25	01-MAR-25	07-MAR-25	3,21,74
1001	DEHRADUN	V	N	343	N	221003104 03 00 25	01-MAR-25	07-MAR-25	1,10,90
1002	DEHRADUN	V	N	345	N	221003104 03 00 25	01-MAR-25	07-MAR-25	6,56,95
1003	DEHRADUN	V	N	346	N	221003104 03 00 25	01-MAR-25	07-MAR-25	12,44
1004	DEHRADUN	V	N	348	N	221003104 03 00 25	01-MAR-25	07-MAR-25	2,09,39
1005	DEHRADUN	V	N	349	N	221003104 03 00 25	01-MAR-25	11-MAR-25	4,87,66
1006	DEHRADUN	V	N	350	N	221003104 03 00 25	01-MAR-25	11-MAR-25	5,05,93
1007	DEHRADUN	V	N	351	N	221003104 03 00 25	01-MAR-25	11-MAR-25	4,87,66
1008	DEHRADUN	V	N	352	N	221003104 03 00 25	01-MAR-25	11-MAR-25	30,78
1009	DEHRADUN	V	N	353	N	221003104 03 00 25	01-MAR-25	11-MAR-25	4,87,66
1010	DEHRADUN	V	N	354	N	221003104 03 00 25	01-MAR-25	11-MAR-25	4,95,54
1011	DEHRADUN	V	N	359	N	221003104 03 00 25	01-MAR-25	07-MAR-25	1,99,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1012	DEHRADUN	V	N	361	N	221003104 03 00 25	01-MAR-25	11-MAR-25	3,57,50
1013	DEHRADUN	V	N	362	N	221003104 03 00 25	01-MAR-25	11-MAR-25	4,36,34
1014	DEHRADUN	V	N	363	N	221003104 03 00 25	01-MAR-25	11-MAR-25	2,97,80
1015	DEHRADUN	V	N	364	N	221003104 03 00 25	01-MAR-25	11-MAR-25	6,45,10
1016	DEHRADUN	V	N	365	N	221003104 03 00 25	01-MAR-25	11-MAR-25	2,70,90
1017	DEHRADUN	V	N	366	N	221003104 03 00 25	01-MAR-25	11-MAR-25	2,74,42
1018	DEHRADUN	V	N	367	N	221003104 03 00 25	01-MAR-25	07-MAR-25	3,52,95
1019	DEHRADUN	V	N	371	N	221003104 03 00 25	01-MAR-25	07-MAR-25	28,76
1020	DEHRADUN	V	N	377	N	221003104 03 00 25	01-MAR-25	07-MAR-25	2,01,19
1021	DEHRADUN	V	N	383	N	221003104 03 00 25	01-MAR-25	12-MAR-25	2,97,80
1022	DEHRADUN	V	N	384	N	221003104 03 00 25	01-MAR-25	12-MAR-25	2,29,88
1023	DEHRADUN	V	N	385	N	221003104 03 00 25	01-MAR-25	12-MAR-25	4,87,66
1024	DEHRADUN	V	N	393	N	221003104 03 00 25	01-MAR-25	15-MAR-25	1,52,18
1025	DEHRADUN	V	N	394	N	221003104 03 00 25	01-MAR-25	15-MAR-25	92,07
1026	DEHRADUN	V	N	395	N	221003104 03 00 25	01-MAR-25	15-MAR-25	1,22,12
1027	DEHRADUN	V	N	396	N	221003104 03 00 25	01-MAR-25	15-MAR-25	1,22,12
1028	DEHRADUN	V	N	398	N	221003104 03 00 25	01-MAR-25	15-MAR-25	1,22,12
1029	DEHRADUN	V	N	399	N	221003104 03 00 25	01-MAR-25	15-MAR-25	1,52,12
1030	DEHRADUN	V	N	40	N	221003104 03 00 06	01-MAR-25	06-MAR-25	25,13
1031	DEHRADUN	V	N	40	N	221003104 03 00 01	01-MAR-25	06-MAR-25	7,19,66
1032	DEHRADUN	V	N	40	N	221003104 03 00 03	01-MAR-25	06-MAR-25	3,70,29
1033	DEHRADUN	V	N	400	N	221003104 03 00 25	01-MAR-25	15-MAR-25	1,22,12
1034	DEHRADUN	V	N	42	N	221003104 03 00 06	01-MAR-25	06-MAR-25	17,03
1035	DEHRADUN	V	N	42	N	221003104 03 00 03	01-MAR-25	06-MAR-25	2,50,85
1036	DEHRADUN	V	N	42	N	221003104 03 00 01	01-MAR-25	06-MAR-25	4,87,53
1037	DEHRADUN	V	N	598	N	221001110 03 00 08	01-MAR-25	24-MAR-25	9,88,28
1038	DEHRADUN	V	N	622	N	221003104 03 00 08	01-MAR-25	24-MAR-25	2,00,62
1039	DEHRADUN	V	N	627	N	221001110 03 00 08	01-MAR-25	24-MAR-25	2,00,62
1040	DEHRADUN	V	N	696	N	221001110 03 00 08	01-MAR-25	27-MAR-25	18,13,50
1041	DEHRADUN	V	N	697	N	221001110 03 00 08	01-MAR-25	27-MAR-25	2,01,50
1042	DEHRADUN	V	N	698	N	221001110 03 00 08	01-MAR-25	27-MAR-25	4,03,00
1043	DEHRADUN	V	N	700	N	221001110 03 00 08	01-MAR-25	27-MAR-25	3,64,00
1044	DEHRADUN	V	N	701	N	221001110 03 00 08	01-MAR-25	27-MAR-25	16,38,00
1045	DEHRADUN	V	N	702	N	221001110 03 00 08	01-MAR-25	27-MAR-25	1,82,00
1046	DEHRADUN	V	N	703	N	221001110 03 00 08	01-MAR-25	27-MAR-25	1,48,79,93
1047	DEHRADUN	V	N	768	N	221001110 03 00 08	01-MAR-25	28-MAR-25	29,64,84
1048	DEHRADUN	V	N	77	N	221003103 03 00 03	01-MAR-25	21-MAR-25	3,87,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1049	DEHRADUN	V	N	77	N	221003103 03 00 06	01-MAR-25	21-MAR-25	53,40
1050	DEHRADUN	V	N	77	N	221003103 03 00 01	01-MAR-25	21-MAR-25	7,32,00
1051	DEHRADUN	V	N	78	N	221003104 03 00 03	01-MAR-25	21-MAR-25	5,79,40
1052	DEHRADUN	V	N	78	N	221003104 03 00 01	01-MAR-25	21-MAR-25	10,93,20
1053	DEHRADUN	V	N	78	N	221003104 03 00 06	01-MAR-25	21-MAR-25	85,70
1054	DEHRADUN	V	N	79	N	221003104 03 00 03	01-MAR-25	21-MAR-25	5,79,40
1055	DEHRADUN	V	N	79	N	221003104 03 00 06	01-MAR-25	21-MAR-25	85,70
1056	DEHRADUN	V	N	79	N	221003104 03 00 01	01-MAR-25	21-MAR-25	10,93,20
1057	DEHRADUN	V	N	87	N	221006800 11 00 07	01-MAR-25	21-MAR-25	21,60,00
1058	DEHRADUN	V	N	879	N	221001110 03 00 29	01-MAR-25	30-MAR-25	1,41,83
1059	DEHRADUN	V	N	915	N	221001110 03 00 08	01-MAR-25	31-MAR-25	16,12,00
1060	DEHRADUN	V	N	916	N	221001110 03 00 08	01-MAR-25	31-MAR-25	4,03,00
1061	DEHRADUN	V	N	917	N	221001110 03 00 08	01-MAR-25	31-MAR-25	2,01,50

DDO- 01052688 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1062	DEHRADUN	V	N	1	N	221003101 03 00 03	01-MAR-25	01-MAR-25	69,01,66
1063	DEHRADUN	V	N	1	N	221003101 03 00 06	01-MAR-25	01-MAR-25	10,03,30
1064	DEHRADUN	V	N	1	N	221003101 03 00 01	01-MAR-25	01-MAR-25	1,30,22,00
1065	DEHRADUN	V	N	10	N	221001200 03 00 06	01-MAR-25	01-MAR-25	40,60
1066	DEHRADUN	V	N	10	N	221001200 03 00 01	01-MAR-25	01-MAR-25	5,52,00
1067	DEHRADUN	V	N	10	N	221001200 03 00 03	01-MAR-25	01-MAR-25	2,92,56
1068	DEHRADUN	V	N	11	N	221003101 03 00 43	01-MAR-25	01-MAR-25	32,10
1069	DEHRADUN	V	N	121	N	221003103 03 00 26	01-MAR-25	05-MAR-25	41,72
1070	DEHRADUN	V	N	129	N	221003110 17 00 08	01-MAR-25	05-MAR-25	11,86,76
1071	DEHRADUN	V	N	130	N	221003103 03 00 08	01-MAR-25	05-MAR-25	2,37,35
1072	DEHRADUN	V	N	38	N	221003103 03 00 03	01-MAR-25	05-MAR-25	1,90,27
1073	DEHRADUN	V	N	38	N	221003103 03 00 01	01-MAR-25	05-MAR-25	3,59,00
1074	DEHRADUN	V	N	42	N	221003110 17 00 08	01-MAR-25	04-MAR-25	21,60,80
1075	DEHRADUN	V	N	510	N	221003110 17 00 08	01-MAR-25	21-MAR-25	10,80,40
1076	DEHRADUN	V	N	512	N	221003103 03 00 08	01-MAR-25	21-MAR-25	11,61,20
1077	DEHRADUN	V	N	513	N	221003110 17 00 08	01-MAR-25	21-MAR-25	10,80,40
1078	DEHRADUN	V	N	535	N	221003103 03 00 08	01-MAR-25	21-MAR-25	10,80,40
1079	DEHRADUN	V	N	543	N	221003103 03 00 27	01-MAR-25	21-MAR-25	25,00
1080	DEHRADUN	V	N	6	N	221006101 03 04 03	01-MAR-25	01-MAR-25	3,60,40
1081	DEHRADUN	V	N	6	N	221006101 03 04 06	01-MAR-25	01-MAR-25	56,80
1082	DEHRADUN	V	N	6	N	221006101 03 04 01	01-MAR-25	01-MAR-25	6,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1083	DEHRADUN	V	N	630	N	221003110 17 00 08	01-MAR-25	25-MAR-25	21,60,80
1084	DEHRADUN	V	N	7	N	221006800 11 00 07	01-MAR-25	01-MAR-25	5,60,00
1085	DEHRADUN	V	N	704	N	221003103 03 00 08	01-MAR-25	27-MAR-25	2,37,35
1086	DEHRADUN	V	N	8	N	221003103 03 00 06	01-MAR-25	01-MAR-25	4,58,80
1087	DEHRADUN	V	N	8	N	221003103 03 00 03	01-MAR-25	01-MAR-25	36,80,74
1088	DEHRADUN	V	N	8	N	221003103 03 00 01	01-MAR-25	01-MAR-25	69,44,80
1089	DEHRADUN	V	N	9	N	221003103 03 00 43	01-MAR-25	01-MAR-25	53,76
1090	DEHRADUN	V	N	9	N	221003110 17 00 06	01-MAR-25	01-MAR-25	1,70,00
1091	DEHRADUN	V	N	9	N	221003110 17 00 03	01-MAR-25	01-MAR-25	41,39,30
1092	DEHRADUN	V	N	9	N	221003110 17 00 01	01-MAR-25	01-MAR-25	78,10,00
1093	DEHRADUN	V	N	90	N	221006800 11 00 07	01-MAR-25	21-MAR-25	2,80,00

DDO- 07002646 ***PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1094	HALDWANI	V	N	10	N	221005105 04 07 51	01-MAR-25	03-MAR-25	24,40,93
1095	HALDWANI	V	N	100	N	221005105 04 07 40	01-MAR-25	07-MAR-25	7,86,32,84
1096	HALDWANI	V	N	101	N	221005105 04 07 30	01-MAR-25	07-MAR-25	2,25,57
1097	HALDWANI	V	N	102	N	221005105 04 07 40	01-MAR-25	07-MAR-25	23,95,53
1098	HALDWANI	V	N	103	N	221005105 04 07 51	01-MAR-25	07-MAR-25	95,35,58
1099	HALDWANI	V	N	105	N	221005105 04 07 51	01-MAR-25	07-MAR-25	98,95,00
1100	HALDWANI	V	N	106	N	221005105 04 07 40	01-MAR-25	07-MAR-25	20,87,19,53
1101	HALDWANI	V	N	107	N	221005105 04 07 30	01-MAR-25	07-MAR-25	2,01,44
1102	HALDWANI	V	N	108	N	221005105 04 07 27	01-MAR-25	07-MAR-25	6,42,24,21
1103	HALDWANI	V	N	109	N	221005105 04 07 43	01-MAR-25	07-MAR-25	2,46,40
1104	HALDWANI	V	N	11	N	221005105 04 07 51	01-MAR-25	03-MAR-25	1,10,92
1105	HALDWANI	V	N	110	N	221005105 04 07 10	01-MAR-25	07-MAR-25	87,94
1106	HALDWANI	V	N	119	N	221005105 04 07 40	01-MAR-25	07-MAR-25	10,62,00
1107	HALDWANI	V	N	120	N	221005105 04 07 29	01-MAR-25	07-MAR-25	26,43,10
1108	HALDWANI	V	N	123	N	221005105 04 07 29	01-MAR-25	11-MAR-25	6,21,66
1109	HALDWANI	V	N	127	N	221005105 04 07 29	01-MAR-25	07-MAR-25	13,82,25
1110	HALDWANI	V	N	129	N	221005105 04 07 08	01-MAR-25	07-MAR-25	8,22,48,71
1111	HALDWANI	V	N	131	N	221005105 04 07 29	01-MAR-25	07-MAR-25	1,34,19
1112	HALDWANI	V	N	132	N	221005105 04 07 21	01-MAR-25	07-MAR-25	18,40,00
1113	HALDWANI	V	N	134	N	221005105 04 07 29	01-MAR-25	07-MAR-25	9,27,07
1114	HALDWANI	V	N	135	N	221005105 04 07 27	01-MAR-25	07-MAR-25	2,89,10
1115	HALDWANI	V	N	136	N	221005105 04 07 27	01-MAR-25	07-MAR-25	2,38,95
1116	HALDWANI	V	N	137	N	221005105 04 07 27	01-MAR-25	07-MAR-25	52,16,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1117	HALDWANI	V	N	138	N	221005105 04 07 51	01-MAR-25	07-MAR-25	16,80,73
1118	HALDWANI	V	N	14	N	221005105 04 07 42	01-MAR-25	03-MAR-25	17,70,16
1119	HALDWANI	V	N	140	N	221005105 04 07 51	01-MAR-25	07-MAR-25	18,88,00
1120	HALDWANI	V	N	144	N	221005105 04 07 51	01-MAR-25	07-MAR-25	6,05,16
1121	HALDWANI	V	N	145	N	221005105 04 07 40	01-MAR-25	07-MAR-25	25,13,63
1122	HALDWANI	V	N	146	N	221005105 04 07 29	01-MAR-25	07-MAR-25	2,50,36
1123	HALDWANI	V	N	147	N	221005105 04 07 51	01-MAR-25	07-MAR-25	20,76,80
1124	HALDWANI	V	N	15	N	221005105 04 07 06	01-MAR-25	04-MAR-25	89,07,10
1125	HALDWANI	V	N	15	N	221005105 04 07 01	01-MAR-25	04-MAR-25	23,46,02,13
1126	HALDWANI	V	N	15	N	221005105 04 07 03	01-MAR-25	04-MAR-25	12,44,56,61
1127	HALDWANI	V	N	152	N	221005105 04 07 29	01-MAR-25	07-MAR-25	13,89,40
1128	HALDWANI	V	N	153	N	221005105 04 07 51	01-MAR-25	07-MAR-25	24,83,31
1129	HALDWANI	V	N	16	N	221005105 04 07 51	01-MAR-25	03-MAR-25	66,60,50
1130	HALDWANI	V	N	166	N	221005105 04 07 24	01-MAR-25	12-MAR-25	11,33
1131	HALDWANI	V	N	167	N	221005105 04 07 51	01-MAR-25	12-MAR-25	24,55,75
1132	HALDWANI	V	N	168	N	221005105 04 07 40	01-MAR-25	12-MAR-25	40,12,00
1133	HALDWANI	V	N	170	N	221005105 04 07 24	01-MAR-25	12-MAR-25	1,03,31
1134	HALDWANI	V	N	171	N	221005105 04 07 51	01-MAR-25	12-MAR-25	24,51,05
1135	HALDWANI	V	N	172	N	221005105 04 07 51	01-MAR-25	12-MAR-25	24,83,95
1136	HALDWANI	V	N	173	N	221005105 04 07 43	01-MAR-25	12-MAR-25	1,11,36
1137	HALDWANI	V	N	174	N	221005105 04 07 08	01-MAR-25	12-MAR-25	2,42,07,87
1138	HALDWANI	V	N	175	N	221005105 04 07 43	01-MAR-25	12-MAR-25	1,91,22
1139	HALDWANI	V	N	180	N	221005105 04 07 51	01-MAR-25	12-MAR-25	24,42,60
1140	HALDWANI	V	N	181	N	221005105 04 07 51	01-MAR-25	12-MAR-25	55,89,32
1141	HALDWANI	V	N	182	N	221005105 04 07 51	01-MAR-25	12-MAR-25	49,28,20
1142	HALDWANI	V	N	185	N	221005105 04 07 24	01-MAR-25	12-MAR-25	1,98,22
1143	HALDWANI	V	N	190	N	221005105 04 07 51	01-MAR-25	12-MAR-25	24,49,22
1144	HALDWANI	V	N	197	N	221005105 04 07 24	01-MAR-25	12-MAR-25	15,63,60
1145	HALDWANI	V	N	20	N	221005105 04 07 06	01-MAR-25	11-MAR-25	24,30
1146	HALDWANI	V	N	20	N	221005105 04 07 03	01-MAR-25	11-MAR-25	2,93,00
1147	HALDWANI	V	N	20	N	221005105 04 07 01	01-MAR-25	11-MAR-25	5,86,00
1148	HALDWANI	V	N	20	N	221005105 04 07 51	01-MAR-25	03-MAR-25	10,75,27
1149	HALDWANI	V	N	205	N	221005105 04 07 24	01-MAR-25	12-MAR-25	2,28,38
1150	HALDWANI	V	N	207	N	221005105 04 07 24	01-MAR-25	12-MAR-25	3,22,42
1151	HALDWANI	V	N	208	N	221005105 04 07 24	01-MAR-25	12-MAR-25	1,33,62
1152	HALDWANI	V	N	209	N	221005105 05 08 25	01-MAR-25	12-MAR-25	92,27
1153	HALDWANI	V	N	21	N	221005105 04 07 03	01-MAR-25	11-MAR-25	3,20,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1154	HALDWANI	V	N	21	N	221005105 04 07 51	01-MAR-25	03-MAR-25	16,38,98
1155	HALDWANI	V	N	21	N	221005105 04 07 06	01-MAR-25	11-MAR-25	24,30
1156	HALDWANI	V	N	21	N	221005105 04 07 01	01-MAR-25	11-MAR-25	6,04,00
1157	HALDWANI	V	N	211	N	221005105 04 07 27	01-MAR-25	12-MAR-25	20,47,30
1158	HALDWANI	V	N	212	N	221005105 04 07 24	01-MAR-25	12-MAR-25	14,17
1159	HALDWANI	V	N	213	N	221005105 04 07 24	01-MAR-25	12-MAR-25	8,19,85
1160	HALDWANI	V	N	214	N	221005105 04 07 51	01-MAR-25	12-MAR-25	39,49,87
1161	HALDWANI	V	N	215	N	221005105 04 07 51	01-MAR-25	12-MAR-25	1,77,00
1162	HALDWANI	V	N	216	N	221005105 04 07 45	01-MAR-25	13-MAR-25	24,02,47,11
1163	HALDWANI	V	N	217	N	221005105 04 07 45	01-MAR-25	13-MAR-25	23,36,12
1164	HALDWANI	V	N	218	N	221005105 04 07 45	01-MAR-25	13-MAR-25	2,19,16,20
1165	HALDWANI	V	N	219	N	221005105 04 07 04	01-MAR-25	13-MAR-25	6,33,51
1166	HALDWANI	V	N	22	N	221005105 04 07 01	01-MAR-25	11-MAR-25	5,86,00
1167	HALDWANI	V	N	22	N	221005105 04 07 06	01-MAR-25	11-MAR-25	24,30
1168	HALDWANI	V	N	22	N	221005105 04 07 03	01-MAR-25	11-MAR-25	2,93,00
1169	HALDWANI	V	N	225	N	221005105 04 07 45	01-MAR-25	15-MAR-25	27,63,88
1170	HALDWANI	V	N	228	N	221005105 04 07 45	01-MAR-25	15-MAR-25	2,12,78,52
1171	HALDWANI	V	N	229	N	221005105 04 07 45	01-MAR-25	15-MAR-25	1,99,03,80
1172	HALDWANI	V	N	23	N	221005105 04 07 03	01-MAR-25	11-MAR-25	2,93,00
1173	HALDWANI	V	N	23	N	221005105 04 07 01	01-MAR-25	11-MAR-25	5,86,00
1174	HALDWANI	V	N	23	N	221005105 04 07 06	01-MAR-25	11-MAR-25	24,30
1175	HALDWANI	V	N	233	N	221005105 04 07 40	01-MAR-25	17-MAR-25	40,12,00
1176	HALDWANI	V	N	236	N	221005105 04 07 40	01-MAR-25	17-MAR-25	98,84,00
1177	HALDWANI	V	N	237	N	221005105 04 07 40	01-MAR-25	17-MAR-25	98,72,80
1178	HALDWANI	V	N	24	N	221005105 04 07 01	01-MAR-25	11-MAR-25	5,86,00
1179	HALDWANI	V	N	24	N	221005105 04 07 06	01-MAR-25	11-MAR-25	24,30
1180	HALDWANI	V	N	24	N	221005105 04 07 03	01-MAR-25	11-MAR-25	3,10,58
1181	HALDWANI	V	N	240	N	221005105 04 07 30	01-MAR-25	17-MAR-25	1,04,70
1182	HALDWANI	V	N	241	N	221005105 04 07 21	01-MAR-25	17-MAR-25	27,59,92
1183	HALDWANI	V	N	242	N	221005105 04 07 26	01-MAR-25	17-MAR-25	1,29,60
1184	HALDWANI	V	N	243	N	221005105 04 07 40	01-MAR-25	17-MAR-25	24,79,99
1185	HALDWANI	V	N	244	N	221005105 04 07 40	01-MAR-25	17-MAR-25	99,50,00
1186	HALDWANI	V	N	246	N	221005105 04 07 26	01-MAR-25	17-MAR-25	46,98,00
1187	HALDWANI	V	N	247	N	221005105 04 07 40	01-MAR-25	17-MAR-25	18,52,01
1188	HALDWANI	V	N	248	N	221005105 04 07 41	01-MAR-25	17-MAR-25	1,70,00
1189	HALDWANI	V	N	25	N	221005105 04 07 01	01-MAR-25	11-MAR-25	5,86,00
1190	HALDWANI	V	N	25	N	221005105 04 07 03	01-MAR-25	11-MAR-25	3,10,58

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1191	HALDWANI	V	N	25	N	221005105 04 07 06	01-MAR-25	11-MAR-25	24,30
1192	HALDWANI	V	N	250	N	221005105 04 07 25	01-MAR-25	17-MAR-25	88,76
1193	HALDWANI	V	N	251	N	221005105 04 07 40	01-MAR-25	17-MAR-25	76,16,00
1194	HALDWANI	V	N	252	N	221005105 04 07 40	01-MAR-25	17-MAR-25	98,99,02
1195	HALDWANI	V	N	255	N	221005105 04 07 21	01-MAR-25	17-MAR-25	5,44,00
1196	HALDWANI	V	N	256	N	221005105 04 07 40	01-MAR-25	17-MAR-25	23,13,64
1197	HALDWANI	V	N	257	N	221005105 04 07 40	01-MAR-25	17-MAR-25	2,01,44
1198	HALDWANI	V	N	258	N	221005105 04 07 40	01-MAR-25	17-MAR-25	98,00,00
1199	HALDWANI	V	N	26	N	221005105 04 07 06	01-MAR-25	11-MAR-25	23,66
1200	HALDWANI	V	N	26	N	221005105 04 07 03	01-MAR-25	11-MAR-25	2,53,93
1201	HALDWANI	V	N	26	N	221005105 04 07 01	01-MAR-25	11-MAR-25	5,07,87
1202	HALDWANI	V	N	260	N	221005105 04 07 26	01-MAR-25	17-MAR-25	2,24,20
1203	HALDWANI	V	N	261	N	221005105 04 07 21	01-MAR-25	17-MAR-25	18,50,00
1204	HALDWANI	V	N	265	N	221005105 04 07 21	01-MAR-25	17-MAR-25	90,72,00
1205	HALDWANI	V	N	266	N	221005105 04 07 40	01-MAR-25	17-MAR-25	6,44,21
1206	HALDWANI	V	N	268	N	221005105 04 07 40	01-MAR-25	17-MAR-25	18,88,00
1207	HALDWANI	V	N	269	N	221005105 04 07 40	01-MAR-25	17-MAR-25	55,44,00
1208	HALDWANI	V	N	27	N	221005105 04 07 40	01-MAR-25	05-MAR-25	43,36
1209	HALDWANI	V	N	274	N	221005105 04 07 40	01-MAR-25	17-MAR-25	1,03,60,00
1210	HALDWANI	V	N	275	N	221005105 04 07 41	01-MAR-25	17-MAR-25	77,87,85
1211	HALDWANI	V	N	276	N	221005105 04 07 24	01-MAR-25	17-MAR-25	1,65,30
1212	HALDWANI	V	N	277	N	221005105 04 07 26	01-MAR-25	17-MAR-25	97,48,31
1213	HALDWANI	V	N	278	N	221005105 04 07 40	01-MAR-25	17-MAR-25	72,00,00
1214	HALDWANI	V	N	283	N	221005105 04 07 42	01-MAR-25	18-MAR-25	1,10,87,76
1215	HALDWANI	V	N	288	N	221005105 04 07 42	01-MAR-25	19-MAR-25	1,31,84,86
1216	HALDWANI	V	N	29	N	221005105 04 07 20	01-MAR-25	05-MAR-25	4,31,60
1217	HALDWANI	V	N	290	N	221005105 04 07 42	01-MAR-25	19-MAR-25	1,35,97,50
1218	HALDWANI	V	N	291	N	221005105 05 08 25	01-MAR-25	19-MAR-25	1,11,32
1219	HALDWANI	V	N	296	N	221005105 05 08 25	01-MAR-25	19-MAR-25	9,43
1220	HALDWANI	V	N	297	N	221005105 04 07 25	01-MAR-25	19-MAR-25	1,37,87,99
1221	HALDWANI	V	N	303	N	221005105 04 07 25	01-MAR-25	19-MAR-25	54,42,17
1222	HALDWANI	V	N	305	N	221005105 04 07 52	01-MAR-25	19-MAR-25	22,30,93
1223	HALDWANI	V	N	307	N	221005105 04 07 21	01-MAR-25	19-MAR-25	12,98,00
1224	HALDWANI	V	N	308	N	221005105 04 07 40	01-MAR-25	19-MAR-25	4,10,00,00
1225	HALDWANI	V	N	309	N	221005105 04 07 42	01-MAR-25	19-MAR-25	1,24,18,28
1226	HALDWANI	V	N	31	N	221005105 04 07 06	01-MAR-25	17-MAR-25	61,65
1227	HALDWANI	V	N	31	N	221005105 04 07 03	01-MAR-25	17-MAR-25	37,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1228	HALDWANI	V	N	31	N	221005105 04 07 01	01-MAR-25	17-MAR-25	70,42
1229	HALDWANI	V	N	310	N	221005105 04 07 04	01-MAR-25	20-MAR-25	6,77,90
1230	HALDWANI	V	N	311	N	221005105 04 07 10	01-MAR-25	20-MAR-25	35,40
1231	HALDWANI	V	N	312	N	221005105 04 07 27	01-MAR-25	20-MAR-25	13,42,50
1232	HALDWANI	V	N	317	N	221005105 04 07 42	01-MAR-25	20-MAR-25	4,96,68,58
1233	HALDWANI	V	N	319	N	221005105 04 07 51	01-MAR-25	20-MAR-25	1,69,92
1234	HALDWANI	V	N	32	N	221005105 04 07 01	01-MAR-25	17-MAR-25	1,58,00
1235	HALDWANI	V	N	32	N	221005105 04 07 06	01-MAR-25	17-MAR-25	3,60
1236	HALDWANI	V	N	32	N	221005105 04 07 03	01-MAR-25	17-MAR-25	83,74
1237	HALDWANI	V	N	326	N	221005105 05 08 52	01-MAR-25	20-MAR-25	44,30,00
1238	HALDWANI	V	N	33	N	221005105 04 07 20	01-MAR-25	05-MAR-25	8,50,00
1239	HALDWANI	V	N	33	N	221005105 04 07 01	01-MAR-25	17-MAR-25	3,67,82,69
1240	HALDWANI	V	N	33	N	221005105 04 07 03	01-MAR-25	17-MAR-25	1,10,33,57
1241	HALDWANI	V	N	333	N	221005105 04 07 45	01-MAR-25	21-MAR-25	74,83,38
1242	HALDWANI	V	N	336	N	221005105 04 07 29	01-MAR-25	21-MAR-25	38,55
1243	HALDWANI	V	N	34	N	221005105 04 07 43	01-MAR-25	05-MAR-25	36,40
1244	HALDWANI	V	N	340	N	221005105 05 08 52	01-MAR-25	21-MAR-25	1,39,50,00
1245	HALDWANI	V	N	341	N	221005105 04 07 04	01-MAR-25	21-MAR-25	74,28
1246	HALDWANI	V	N	343	N	221005105 04 07 27	01-MAR-25	21-MAR-25	1,65,74,67
1247	HALDWANI	V	N	349	N	221005105 04 07 04	01-MAR-25	21-MAR-25	47,60
1248	HALDWANI	V	N	352	N	221005105 04 07 28	01-MAR-25	24-MAR-25	98,47,20
1249	HALDWANI	V	N	358	N	221005105 04 07 27	01-MAR-25	24-MAR-25	1,27,80
1250	HALDWANI	V	N	36	N	221005105 05 08 29	01-MAR-25	05-MAR-25	22,64,80
1251	HALDWANI	V	N	367	N	221005105 04 07 04	01-MAR-25	24-MAR-25	15,50
1252	HALDWANI	V	N	37	N	221005105 04 07 21	01-MAR-25	05-MAR-25	99,91,07
1253	HALDWANI	V	N	377	N	221005105 04 07 04	01-MAR-25	24-MAR-25	27,78
1254	HALDWANI	V	N	379	N	221005105 04 07 27	01-MAR-25	24-MAR-25	1,77,00
1255	HALDWANI	V	N	38	N	221005105 04 07 20	01-MAR-25	05-MAR-25	4,48,40
1256	HALDWANI	V	N	382	N	221005105 04 07 28	01-MAR-25	24-MAR-25	98,47,20
1257	HALDWANI	V	N	387	N	221005105 04 07 30	01-MAR-25	25-MAR-25	1,50,00
1258	HALDWANI	V	N	39	N	221005105 04 07 43	01-MAR-25	05-MAR-25	1,09,29
1259	HALDWANI	V	N	40	N	221005105 04 07 06	01-MAR-25	24-MAR-25	35,54,62
1260	HALDWANI	V	N	40	N	221005105 04 07 01	01-MAR-25	24-MAR-25	12,19,96,60
1261	HALDWANI	V	N	40	N	221005105 04 07 20	01-MAR-25	05-MAR-25	14,42,15
1262	HALDWANI	V	N	40	N	221005105 04 07 03	01-MAR-25	24-MAR-25	4,31,18,20
1263	HALDWANI	V	N	407	N	221005105 05 08 25	01-MAR-25	28-MAR-25	4,86,09
1264	HALDWANI	V	N	42	N	221005105 04 07 06	01-MAR-25	24-MAR-25	23,45,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1265	HALDWANI	V	N	42	N	221005105 04 07 43	01-MAR-25	05-MAR-25	72,52,20
1266	HALDWANI	V	N	42	N	221005105 04 07 01	01-MAR-25	24-MAR-25	6,09,98,30
1267	HALDWANI	V	N	42	N	221005105 04 07 03	01-MAR-25	24-MAR-25	2,15,59,10
1268	HALDWANI	V	N	43	N	221005105 04 07 43	01-MAR-25	05-MAR-25	11,29
1269	HALDWANI	V	N	44	N	221005105 04 07 20	01-MAR-25	05-MAR-25	1,74,29
1270	HALDWANI	V	N	45	N	221005105 04 07 06	01-MAR-25	24-MAR-25	39,23,59
1271	HALDWANI	V	N	45	N	221005105 04 07 03	01-MAR-25	24-MAR-25	3,66,50,47
1272	HALDWANI	V	N	45	N	221005105 04 07 01	01-MAR-25	24-MAR-25	10,36,97,11
1273	HALDWANI	V	N	46	N	221005105 04 07 01	01-MAR-25	24-MAR-25	11,48,84
1274	HALDWANI	V	N	46	N	221005105 04 07 51	01-MAR-25	05-MAR-25	99,19,20
1275	HALDWANI	V	N	46	N	221005105 04 07 03	01-MAR-25	24-MAR-25	5,24,15
1276	HALDWANI	V	N	47	N	221005105 04 07 03	01-MAR-25	24-MAR-25	5,68,69
1277	HALDWANI	V	N	47	N	221005105 04 07 22	01-MAR-25	05-MAR-25	7,29,00
1278	HALDWANI	V	N	47	N	221005105 04 07 01	01-MAR-25	24-MAR-25	10,73,00
1279	HALDWANI	V	N	48	N	221005105 04 07 01	01-MAR-25	24-MAR-25	12,19,96,60
1280	HALDWANI	V	N	48	N	221005105 04 07 06	01-MAR-25	24-MAR-25	15,16,86
1281	HALDWANI	V	N	48	N	221005105 04 07 03	01-MAR-25	24-MAR-25	4,31,18,20
1282	HALDWANI	V	N	48	N	221005105 04 07 51	01-MAR-25	05-MAR-25	99,74,27
1283	HALDWANI	V	N	49	N	221005105 04 07 51	01-MAR-25	05-MAR-25	29,26
1284	HALDWANI	V	N	50	N	221005105 04 07 22	01-MAR-25	05-MAR-25	5,33,28
1285	HALDWANI	V	N	51	N	221005105 04 07 51	01-MAR-25	05-MAR-25	32,85,09
1286	HALDWANI	V	N	52	N	221005105 04 07 10	01-MAR-25	05-MAR-25	35,63
1287	HALDWANI	V	N	53	N	221005105 04 07 21	01-MAR-25	05-MAR-25	14,75,96
1288	HALDWANI	V	N	55	N	221005105 04 07 40	01-MAR-25	05-MAR-25	3,39,84,00
1289	HALDWANI	V	N	56	N	221005105 04 07 22	01-MAR-25	05-MAR-25	20,00
1290	HALDWANI	V	N	6	N	221005105 04 07 51	01-MAR-25	03-MAR-25	56,35,85
1291	HALDWANI	V	N	61	N	221005105 04 07 26	01-MAR-25	06-MAR-25	1,84,83
1292	HALDWANI	V	N	67	N	221005105 04 07 27	01-MAR-25	11-MAR-25	4,65,51
1293	HALDWANI	V	N	73	N	221005105 04 07 51	01-MAR-25	07-MAR-25	6,45,90
1294	HALDWANI	V	N	74	N	221005105 04 07 43	01-MAR-25	07-MAR-25	41,69,20
1295	HALDWANI	V	N	75	N	221005105 04 07 27	01-MAR-25	07-MAR-25	33,65,00
1296	HALDWANI	V	N	78	N	221005105 04 07 29	01-MAR-25	07-MAR-25	5,00,63
1297	HALDWANI	V	N	84	N	221005105 04 07 51	01-MAR-25	07-MAR-25	6,77,00
1298	HALDWANI	V	N	85	N	221005105 04 07 51	01-MAR-25	07-MAR-25	24,94,60
1299	HALDWANI	V	N	88	N	221005105 04 07 27	01-MAR-25	07-MAR-25	4,65,22,27
1300	HALDWANI	V	N	89	N	221005105 04 07 29	01-MAR-25	07-MAR-25	61,36
1301	HALDWANI	V	N	91	N	221005105 04 07 27	01-MAR-25	07-MAR-25	5,49,99,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1302	HALDWANI	V	N	92	N	221005105 04 07 40	01-MAR-25	07-MAR-25	98,30,00
1303	HALDWANI	V	N	94	N	221005105 04 07 29	01-MAR-25	07-MAR-25	3,31,75
1304	HALDWANI	V	N	95	N	221005105 04 07 04	01-MAR-25	07-MAR-25	1,24,97
1305	HALDWANI	V	N	96	N	221005105 04 07 51	01-MAR-25	07-MAR-25	26,47,17
1306	HALDWANI	V	N	97	N	221005105 04 07 51	01-MAR-25	07-MAR-25	99,42,94
1307	HALDWANI	V	N	98	N	221005105 04 07 51	01-MAR-25	07-MAR-25	7,50,89
1308	HALDWANI	V	N	99	N	221005105 04 07 51	01-MAR-25	07-MAR-25	18,08,09

DDO- 07002647 ***DIRECTOR DIRECTOR STATE CANCER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1309	HALDWANI	V	N	1	N	221005105 04 16 51	01-MAR-25	01-MAR-25	12,25,05
1310	HALDWANI	V	N	121	N	221005105 04 16 26	01-MAR-25	07-MAR-25	57,00
1311	HALDWANI	V	N	122	N	221005105 04 16 40	01-MAR-25	07-MAR-25	33,24,00
1312	HALDWANI	V	N	133	N	221005105 04 16 51	01-MAR-25	07-MAR-25	24,89,21
1313	HALDWANI	V	N	139	N	221005105 04 16 43	01-MAR-25	07-MAR-25	3,64,00
1314	HALDWANI	V	N	141	N	221005105 04 16 43	01-MAR-25	07-MAR-25	3,48,45
1315	HALDWANI	V	N	142	N	221005105 04 16 51	01-MAR-25	07-MAR-25	97,89,87
1316	HALDWANI	V	N	143	N	221005105 04 16 29	01-MAR-25	07-MAR-25	5,92,44
1317	HALDWANI	V	N	148	N	221005105 04 16 43	01-MAR-25	07-MAR-25	8,94,71
1318	HALDWANI	V	N	149	N	221005105 04 16 43	01-MAR-25	07-MAR-25	2,00,00
1319	HALDWANI	V	N	161	N	221005105 04 16 24	01-MAR-25	12-MAR-25	66,61
1320	HALDWANI	V	N	162	N	221005105 04 16 22	01-MAR-25	12-MAR-25	1,58,96
1321	HALDWANI	V	N	163	N	221005105 04 16 40	01-MAR-25	12-MAR-25	53,50,00
1322	HALDWANI	V	N	164	N	221005105 04 16 24	01-MAR-25	12-MAR-25	1,37,33
1323	HALDWANI	V	N	165	N	221005105 04 16 26	01-MAR-25	12-MAR-25	37,49,35
1324	HALDWANI	V	N	179	N	221005105 04 16 24	01-MAR-25	12-MAR-25	3,82,60
1325	HALDWANI	V	N	188	N	221005105 04 16 24	01-MAR-25	12-MAR-25	6,72,41
1326	HALDWANI	V	N	2	N	221005105 04 16 21	01-MAR-25	01-MAR-25	19,12,78
1327	HALDWANI	V	N	201	N	221005105 04 16 43	01-MAR-25	12-MAR-25	10,81,60
1328	HALDWANI	V	N	202	N	221005105 04 16 43	01-MAR-25	12-MAR-25	80,64
1329	HALDWANI	V	N	203	N	221005105 04 16 43	01-MAR-25	12-MAR-25	24,38,24
1330	HALDWANI	V	N	204	N	221005105 04 16 43	01-MAR-25	12-MAR-25	82,43
1331	HALDWANI	V	N	210	N	221005105 04 16 26	01-MAR-25	12-MAR-25	5,00,47
1332	HALDWANI	V	N	231	N	221005105 04 16 21	01-MAR-25	17-MAR-25	13,87,47
1333	HALDWANI	V	N	232	N	221005105 04 16 21	01-MAR-25	17-MAR-25	13,24,00
1334	HALDWANI	V	N	234	N	221005105 04 16 51	01-MAR-25	17-MAR-25	4,79,84
1335	HALDWANI	V	N	235	N	221005105 04 16 51	01-MAR-25	17-MAR-25	20,04,47

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1336	HALDWANI	V	N	239	N	221005105 04 16 41	01-MAR-25	17-MAR-25	2,73,67
1337	HALDWANI	V	N	245	N	221005105 04 16 26	01-MAR-25	17-MAR-25	5,36,90
1338	HALDWANI	V	N	249	N	221005105 04 16 51	01-MAR-25	17-MAR-25	19,44,31
1339	HALDWANI	V	N	253	N	221005105 04 16 43	01-MAR-25	17-MAR-25	20,83,87
1340	HALDWANI	V	N	262	N	221005105 04 16 51	01-MAR-25	17-MAR-25	24,89,89
1341	HALDWANI	V	N	263	N	221005105 04 16 22	01-MAR-25	17-MAR-25	8,76,10
1342	HALDWANI	V	N	264	N	221005105 04 16 22	01-MAR-25	17-MAR-25	8,76,10
1343	HALDWANI	V	N	267	N	221005105 04 16 51	01-MAR-25	17-MAR-25	24,95,82
1344	HALDWANI	V	N	271	N	221005105 04 16 24	01-MAR-25	17-MAR-25	3,09,93
1345	HALDWANI	V	N	272	N	221005105 04 16 51	01-MAR-25	17-MAR-25	43,55,85
1346	HALDWANI	V	N	273	N	221005105 04 16 51	01-MAR-25	17-MAR-25	24,77,76
1347	HALDWANI	V	N	286	N	221005105 04 16 21	01-MAR-25	18-MAR-25	6,37,50
1348	HALDWANI	V	N	287	N	221005105 04 16 25	01-MAR-25	19-MAR-25	37,17,20
1349	HALDWANI	V	N	293	N	221005105 04 16 21	01-MAR-25	19-MAR-25	4,99,72
1350	HALDWANI	V	N	298	N	221005105 04 16 51	01-MAR-25	19-MAR-25	1,98,30,00
1351	HALDWANI	V	N	3	N	221005105 04 16 22	01-MAR-25	01-MAR-25	52,56,60
1352	HALDWANI	V	N	301	N	221005105 04 16 51	01-MAR-25	19-MAR-25	22,49,37
1353	HALDWANI	V	N	304	N	221005105 04 16 21	01-MAR-25	19-MAR-25	3,79,81
1354	HALDWANI	V	N	351	N	221005105 04 16 27	01-MAR-25	24-MAR-25	1,06,20
1355	HALDWANI	V	N	357	N	221005105 04 16 27	01-MAR-25	24-MAR-25	93,54
1356	HALDWANI	V	N	359	N	221005105 04 16 27	01-MAR-25	24-MAR-25	1,59,30
1357	HALDWANI	V	N	368	N	221005105 04 16 26	01-MAR-25	24-MAR-25	1,56,00
1358	HALDWANI	V	N	369	N	221005105 04 16 22	01-MAR-25	24-MAR-25	2,54,07
1359	HALDWANI	V	N	381	N	221005105 04 16 27	01-MAR-25	24-MAR-25	2,12,40
1360	HALDWANI	V	N	4	N	221005105 04 16 22	01-MAR-25	01-MAR-25	52,56,60
1361	HALDWANI	V	N	58	N	221005105 04 16 51	01-MAR-25	06-MAR-25	2,42,00
1362	HALDWANI	V	N	59	N	221005105 04 16 20	01-MAR-25	06-MAR-25	1,76
1363	HALDWANI	V	N	62	N	221005105 04 16 51	01-MAR-25	06-MAR-25	2,25,75
1364	HALDWANI	V	N	64	N	221005105 04 16 51	01-MAR-25	07-MAR-25	4,74,36
1365	HALDWANI	V	N	68	N	221005105 04 16 51	01-MAR-25	07-MAR-25	46,98,19
1366	HALDWANI	V	N	69	N	221005105 04 16 51	01-MAR-25	07-MAR-25	3,59,50
1367	HALDWANI	V	N	79	N	221005105 04 16 52	01-MAR-25	07-MAR-25	47,95,66
1368	HALDWANI	V	N	8	N	221005105 04 16 01	01-MAR-25	01-MAR-25	77,90,80
1369	HALDWANI	V	N	8	N	221005105 04 16 03	01-MAR-25	01-MAR-25	41,29,13
1370	HALDWANI	V	N	8	N	221005105 04 16 06	01-MAR-25	01-MAR-25	2,75,30
1371	HALDWANI	V	N	81	N	221005105 04 16 04	01-MAR-25	07-MAR-25	24,00

DDO- 07002648 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER HALDWANI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1372	HALDWANI	V	N	124	N	221005105 05 09 40	01-MAR-25	07-MAR-25	41,61,80
1373	HALDWANI	V	N	126	N	221005105 05 09 08	01-MAR-25	11-MAR-25	2,40,00
1374	HALDWANI	V	N	130	N	221005105 05 09 40	01-MAR-25	07-MAR-25	1,30,00
1375	HALDWANI	V	N	14	N	221005105 05 09 06	01-MAR-25	04-MAR-25	5,37,10
1376	HALDWANI	V	N	14	N	221005105 05 09 01	01-MAR-25	04-MAR-25	68,12,00
1377	HALDWANI	V	N	14	N	221005105 05 09 03	01-MAR-25	04-MAR-25	36,10,36
1378	HALDWANI	V	N	154	N	221005105 05 09 40	01-MAR-25	11-MAR-25	11,45,00
1379	HALDWANI	V	N	157	N	221005105 05 09 40	01-MAR-25	12-MAR-25	96,00
1380	HALDWANI	V	N	158	N	221005105 05 09 40	01-MAR-25	12-MAR-25	56,00
1381	HALDWANI	V	N	159	N	221005105 05 09 27	01-MAR-25	12-MAR-25	1,23,90
1382	HALDWANI	V	N	160	N	221005105 05 09 08	01-MAR-25	12-MAR-25	8,02,34
1383	HALDWANI	V	N	169	N	221005105 05 09 40	01-MAR-25	12-MAR-25	58,00
1384	HALDWANI	V	N	176	N	221005105 05 09 08	01-MAR-25	12-MAR-25	28,99,00
1385	HALDWANI	V	N	177	N	221005105 05 09 40	01-MAR-25	12-MAR-25	1,15,00
1386	HALDWANI	V	N	178	N	221005105 05 09 40	01-MAR-25	12-MAR-25	65,00
1387	HALDWANI	V	N	196	N	221005105 05 09 08	01-MAR-25	12-MAR-25	2,10,00
1388	HALDWANI	V	N	199	N	221005105 05 09 22	01-MAR-25	12-MAR-25	2,20,14
1389	HALDWANI	V	N	23	N	221005105 05 09 40	01-MAR-25	03-MAR-25	80,00
1390	HALDWANI	V	N	289	N	221005105 05 09 08	01-MAR-25	19-MAR-25	1,23,50
1391	HALDWANI	V	N	292	N	221005105 05 09 40	01-MAR-25	19-MAR-25	4,20,34
1392	HALDWANI	V	N	294	N	221005105 05 09 40	01-MAR-25	19-MAR-25	1,90,68
1393	HALDWANI	V	N	295	N	221005105 05 09 42	01-MAR-25	19-MAR-25	2,50,00
1394	HALDWANI	V	N	299	N	221005105 05 09 40	01-MAR-25	19-MAR-25	9,76,56
1395	HALDWANI	V	N	300	N	221005105 05 09 42	01-MAR-25	19-MAR-25	2,43,60
1396	HALDWANI	V	N	332	N	221005105 05 09 22	01-MAR-25	20-MAR-25	2,50,00
1397	HALDWANI	V	N	362	N	221005105 05 09 20	01-MAR-25	24-MAR-25	13,27,62
1398	HALDWANI	V	N	375	N	221005105 05 09 40	01-MAR-25	24-MAR-25	3,83,42
1399	HALDWANI	V	N	398	N	221005105 05 09 08	01-MAR-25	28-MAR-25	18,17,50
1400	HALDWANI	V	N	402	N	221005105 05 09 27	01-MAR-25	28-MAR-25	3,62,18
1401	HALDWANI	V	N	403	N	221005105 05 09 26	01-MAR-25	28-MAR-25	15,50,00
1402	HALDWANI	V	N	406	N	221005105 05 09 22	01-MAR-25	28-MAR-25	72,00
1403	HALDWANI	V	N	408	N	221005105 05 09 22	01-MAR-25	28-MAR-25	3,71,70
1404	HALDWANI	V	N	50	N	221005105 05 09 01	01-MAR-25	30-MAR-25	9,84,00
1405	HALDWANI	V	N	50	N	221005105 05 09 06	01-MAR-25	30-MAR-25	44,90
1406	HALDWANI	V	N	50	N	221005105 05 09 03	01-MAR-25	30-MAR-25	6,36,12
1407	HALDWANI	V	N	63	N	221005105 05 09 40	01-MAR-25	06-MAR-25	4,97,00
1408	HALDWANI	V	N	65	N	221005105 05 09 40	01-MAR-25	07-MAR-25	3,58,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1409	HALDWANI	V	N	66	N	221005105 05 09 40	01-MAR-25	11-MAR-25	3,50,00
1410	HALDWANI	V	N	70	N	221005105 05 09 22	01-MAR-25	07-MAR-25	1,68,60
1411	HALDWANI	V	N	71	N	221005105 05 09 40	01-MAR-25	11-MAR-25	74,00
1412	HALDWANI	V	N	72	N	221005105 05 09 40	01-MAR-25	07-MAR-25	3,10,00
1413	HALDWANI	V	N	77	N	221005105 05 09 26	01-MAR-25	07-MAR-25	7,89,00

DDO- 07002664 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTEND ENT SOBAN SINGH JINA BAS HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1414	HALDWANI	V	N	27	N	221001110 03 00 03	01-MAR-25	12-MAR-25	11,91,02
1415	HALDWANI	V	N	27	N	221001110 03 00 06	01-MAR-25	12-MAR-25	82,55
1416	HALDWANI	V	N	27	N	221001110 03 00 01	01-MAR-25	12-MAR-25	21,44,08
1417	HALDWANI	V	N	28	N	221001110 03 00 06	01-MAR-25	12-MAR-25	33,20
1418	HALDWANI	V	N	28	N	221001110 03 00 03	01-MAR-25	12-MAR-25	2,14,12
1419	HALDWANI	V	N	28	N	221001110 03 00 01	01-MAR-25	12-MAR-25	4,04,00
1420	HALDWANI	V	N	285	N	221001110 03 00 08	01-MAR-25	18-MAR-25	22,50,00
1421	HALDWANI	V	N	316	N	221001110 03 00 04	01-MAR-25	20-MAR-25	2,71,53
1422	HALDWANI	V	N	324	N	221001110 03 00 04	01-MAR-25	20-MAR-25	68,40
1423	HALDWANI	V	N	328	N	221001110 03 00 08	01-MAR-25	20-MAR-25	10,04,50
1424	HALDWANI	V	N	329	N	221001110 03 00 04	01-MAR-25	20-MAR-25	2,10,70
1425	HALDWANI	V	N	331	N	221001110 03 00 04	01-MAR-25	20-MAR-25	1,17,36
1426	HALDWANI	V	N	345	N	221001110 03 00 04	01-MAR-25	21-MAR-25	1,27,00
1427	HALDWANI	V	N	35	N	221001110 03 00 01	01-MAR-25	19-MAR-25	13,06,35
1428	HALDWANI	V	N	35	N	221001110 03 00 06	01-MAR-25	19-MAR-25	55,09
1429	HALDWANI	V	N	35	N	221001110 03 00 03	01-MAR-25	19-MAR-25	9,19,53
1430	HALDWANI	V	N	350	N	221001110 03 00 04	01-MAR-25	21-MAR-25	1,02,31
1431	HALDWANI	V	N	364	N	221001110 03 00 04	01-MAR-25	24-MAR-25	3,31,18
1432	HALDWANI	V	N	37	N	221001110 03 00 06	01-MAR-25	19-MAR-25	92,30
1433	HALDWANI	V	N	37	N	221001110 03 00 01	01-MAR-25	19-MAR-25	6,80,00
1434	HALDWANI	V	N	37	N	221001110 03 00 03	01-MAR-25	19-MAR-25	3,60,40
1435	HALDWANI	V	N	392	N	221001110 03 00 04	01-MAR-25	26-MAR-25	18,40
1436	HALDWANI	V	N	393	N	221001110 03 00 08	01-MAR-25	26-MAR-25	10,04,46
1437	HALDWANI	V	N	396	N	221001110 03 00 04	01-MAR-25	27-MAR-25	17,00
1438	HALDWANI	V	N	397	N	221006101 99 00 56	01-MAR-25	27-MAR-25	29,92,80
1439	HALDWANI	V	N	4	N	221001110 03 00 03	01-MAR-25	01-MAR-25	6,39,63,77
1440	HALDWANI	V	N	4	N	221001110 03 00 01	01-MAR-25	01-MAR-25	12,01,02,40
1441	HALDWANI	V	N	4	N	221001110 03 00 06	01-MAR-25	01-MAR-25	98,60,15
1442	HALDWANI	V	N	400	N	221006101 99 00 56	01-MAR-25	28-MAR-25	28,38,00

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DDO- 07002664 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTEND ENT SOBAN SINGH JINA BAS HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1443	HALDWANI	V	N	9	N	221001110 11 00 03	01-MAR-25	01-MAR-25	4,89,72
1444	HALDWANI	V	N	9	N	221001110 11 00 01	01-MAR-25	01-MAR-25	9,24,00
1445	HALDWANI	V	N	9	N	221001110 11 00 06	01-MAR-25	01-MAR-25	1,66,20

DDO- 07002666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE MOTAHALDU HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1446	HALDWANI	V	N	1	N	221003101 03 00 03	01-MAR-25	01-MAR-25	7,75,92
1447	HALDWANI	V	N	1	N	221003101 03 00 01	01-MAR-25	01-MAR-25	14,64,00
1448	HALDWANI	V	N	1	N	221003101 03 00 06	01-MAR-25	01-MAR-25	1,06,80
1449	HALDWANI	V	N	11	N	221006101 05 00 06	01-MAR-25	01-MAR-25	1,37,00
1450	HALDWANI	V	N	11	N	221006101 05 00 01	01-MAR-25	01-MAR-25	18,02,00
1451	HALDWANI	V	N	11	N	221006101 05 00 03	01-MAR-25	01-MAR-25	9,55,06
1452	HALDWANI	V	N	125	N	221003110 17 00 08	01-MAR-25	07-MAR-25	5,61,00
1453	HALDWANI	V	N	13	N	221003800 01 04 03	01-MAR-25	01-MAR-25	3,71,00
1454	HALDWANI	V	N	13	N	221003800 01 04 06	01-MAR-25	01-MAR-25	47,50
1455	HALDWANI	V	N	13	N	221003800 01 04 01	01-MAR-25	01-MAR-25	7,00,00
1456	HALDWANI	V	N	150	N	221003103 03 00 29	01-MAR-25	11-MAR-25	44,75
1457	HALDWANI	V	N	3	N	221003103 03 00 03	01-MAR-25	01-MAR-25	1,21,75,05
1458	HALDWANI	V	N	3	N	221003103 03 00 06	01-MAR-25	01-MAR-25	14,38,20
1459	HALDWANI	V	N	3	N	221003103 03 00 01	01-MAR-25	01-MAR-25	2,29,73,70
1460	HALDWANI	V	N	39	N	221006800 11 00 07	01-MAR-25	21-MAR-25	8,80,00
1461	HALDWANI	V	N	41	N	221006101 05 00 01	01-MAR-25	24-MAR-25	5,52,00
1462	HALDWANI	V	N	41	N	221006101 05 00 03	01-MAR-25	24-MAR-25	2,92,56
1463	HALDWANI	V	N	5	N	221003104 03 00 01	01-MAR-25	01-MAR-25	67,90,20
1464	HALDWANI	V	N	5	N	221003104 03 00 03	01-MAR-25	01-MAR-25	35,98,81
1465	HALDWANI	V	N	5	N	221003104 03 00 06	01-MAR-25	01-MAR-25	5,67,50
1466	HALDWANI	V	N	5	N	221003103 03 00 22	01-MAR-25	01-MAR-25	20,00
1467	HALDWANI	V	N	6	N	221003110 17 00 03	01-MAR-25	01-MAR-25	50,20,48
1468	HALDWANI	V	N	6	N	221003110 17 00 01	01-MAR-25	01-MAR-25	93,93,28
1469	HALDWANI	V	N	6	N	221003110 17 00 06	01-MAR-25	01-MAR-25	6,37,40
1470	HALDWANI	V	N	86	N	221003110 17 00 08	01-MAR-25	07-MAR-25	20,89,80

DDO- 07002669 ***CHIEF MEDICAL SUPERINTENDENT SR. DISTRICT T.B. OFFICER T.B. HOSPITAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1471	HALDWANI	V	N	104	N	221001110 05 00 22	01-MAR-25	07-MAR-25	11,80
1472	HALDWANI	V	N	12	N	221001110 05 00 27	01-MAR-25	03-MAR-25	65,00
1473	HALDWANI	V	N	17	N	221001110 05 00 21	01-MAR-25	03-MAR-25	2,47,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1474	HALDWANI	V	N	230	N	221001110 05 00 20	01-MAR-25	17-MAR-25	48,00
1475	HALDWANI	V	N	28	N	221001110 05 00 25	01-MAR-25	05-MAR-25	8,30,58
1476	HALDWANI	V	N	29	N	221001110 05 00 01	01-MAR-25	15-MAR-25	69,08
1477	HALDWANI	V	N	334	N	221001110 05 00 29	01-MAR-25	21-MAR-25	94,64
1478	HALDWANI	V	N	35	N	221001110 05 00 22	01-MAR-25	05-MAR-25	1,12,71
1479	HALDWANI	V	N	410	N	221001110 05 00 11	01-MAR-25	30-MAR-25	30,00
1480	HALDWANI	V	N	412	N	221001110 05 00 11	01-MAR-25	29-MAR-25	72,00
1481	HALDWANI	V	N	49	N	221001110 05 00 01	01-MAR-25	26-MAR-25	4,76,00
1482	HALDWANI	V	N	49	N	221001110 05 00 03	01-MAR-25	26-MAR-25	2,52,28
1483	HALDWANI	V	N	54	N	221001110 05 00 22	01-MAR-25	05-MAR-25	1,72,87
1484	HALDWANI	V	N	7	N	221001110 05 00 26	01-MAR-25	03-MAR-25	57,00

DDO- 07002681 ***PRINCIPAL PRINCIPAL FAMILY WELFARE TRAINING CENTRE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1485	HALDWANI	V	N	16	N	221006003 03 00 03	01-MAR-25	05-MAR-25	52,26,75
1486	HALDWANI	V	N	16	N	221006003 03 00 06	01-MAR-25	05-MAR-25	6,57,25
1487	HALDWANI	V	N	16	N	221006003 03 00 01	01-MAR-25	05-MAR-25	98,61,80
1488	HALDWANI	V	N	281	N	221006003 03 00 25	01-MAR-25	18-MAR-25	3,42,98
1489	HALDWANI	V	N	313	N	221006003 03 00 20	01-MAR-25	20-MAR-25	34,20
1490	HALDWANI	V	N	314	N	221006003 03 00 20	01-MAR-25	20-MAR-25	50,00
1491	HALDWANI	V	N	315	N	221006003 03 00 22	01-MAR-25	20-MAR-25	23,18
1492	HALDWANI	V	N	318	N	221006003 03 00 22	01-MAR-25	20-MAR-25	1,15,19
1493	HALDWANI	V	N	320	N	221006003 03 00 27	01-MAR-25	20-MAR-25	42,00
1494	HALDWANI	V	N	321	N	221006003 03 00 22	01-MAR-25	20-MAR-25	80,60
1495	HALDWANI	V	N	322	N	221006003 03 00 26	01-MAR-25	20-MAR-25	5,00,00
1496	HALDWANI	V	N	323	N	221006003 03 00 22	01-MAR-25	20-MAR-25	5,00
1497	HALDWANI	V	N	325	N	221006003 03 00 20	01-MAR-25	20-MAR-25	1,24,74
1498	HALDWANI	V	N	327	N	221006003 03 00 22	01-MAR-25	20-MAR-25	78,00
1499	HALDWANI	V	N	330	N	221006003 03 00 22	01-MAR-25	20-MAR-25	30,67
1500	HALDWANI	V	N	355	N	221006003 03 00 04	01-MAR-25	24-MAR-25	25,20
1501	HALDWANI	V	N	360	N	221006003 03 00 04	01-MAR-25	24-MAR-25	60,10
1502	HALDWANI	V	N	366	N	221006003 03 00 22	01-MAR-25	24-MAR-25	9,00
1503	HALDWANI	V	N	372	N	221006003 03 00 27	01-MAR-25	24-MAR-25	70,00
1504	HALDWANI	V	N	373	N	221006003 03 00 04	01-MAR-25	24-MAR-25	77,80
1505	HALDWANI	V	N	374	N	221006003 03 00 04	01-MAR-25	24-MAR-25	10,00
1506	HALDWANI	V	N	384	N	221006003 03 00 04	01-MAR-25	25-MAR-25	8,40
1507	HALDWANI	V	N	386	N	221006003 03 00 04	01-MAR-25	25-MAR-25	9,63

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DDO- 07002681 ***PRINCIPAL PRINCIPAL FAMILY WELFARE TRAINING CENTRE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1508	HALDWANI	V	N	391	N	221006003 03 00 04	01-MAR-25	25-MAR-25	39,20
1509	HALDWANI	V	N	394	N	221006003 03 00 04	01-MAR-25	26-MAR-25	1,70
1510	HALDWANI	V	N	399	N	221006003 03 00 42	01-MAR-25	28-MAR-25	7,48,00
1511	HALDWANI	V	N	401	N	221006003 03 00 42	01-MAR-25	28-MAR-25	1,08,00
1512	HALDWANI	V	N	404	N	221006003 03 00 42	01-MAR-25	28-MAR-25	5,55,07
1513	HALDWANI	V	N	405	N	221006003 03 00 42	01-MAR-25	28-MAR-25	79,65
1514	HALDWANI	V	N	409	N	221006003 03 00 20	01-MAR-25	28-MAR-25	1,60,00
1515	HALDWANI	V	N	411	N	221006003 03 00 42	01-MAR-25	30-MAR-25	9,28

DDO- 07002691 ***PROJECT OFFICER FOOD SAFETY APELLATE TRIBUNAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1516	HALDWANI	V	N	10	N	221006101 12 00 03	01-MAR-25	01-MAR-25	8,64,06
1517	HALDWANI	V	N	10	N	221006101 12 00 06	01-MAR-25	01-MAR-25	3,84,13
1518	HALDWANI	V	N	10	N	221006101 12 00 01	01-MAR-25	01-MAR-25	16,30,30
1519	HALDWANI	V	N	114	N	221006101 12 00 11	01-MAR-25	07-MAR-25	3,00,00
1520	HALDWANI	V	N	226	N	221006101 12 00 29	01-MAR-25	15-MAR-25	4,12,70
1521	HALDWANI	V	N	227	N	221006101 12 00 29	01-MAR-25	15-MAR-25	1,65,45
1522	HALDWANI	V	N	238	N	221006101 12 00 25	01-MAR-25	17-MAR-25	1,09,27
1523	HALDWANI	V	N	25	N	221006101 12 00 08	01-MAR-25	04-MAR-25	10,92,17
1524	HALDWANI	V	N	259	N	221006101 12 00 25	01-MAR-25	17-MAR-25	23,81
1525	HALDWANI	V	N	270	N	221006101 12 00 25	01-MAR-25	17-MAR-25	15,36
1526	HALDWANI	V	N	335	N	221006101 12 00 26	01-MAR-25	21-MAR-25	41,68
1527	HALDWANI	V	N	344	N	221006101 12 00 11	01-MAR-25	21-MAR-25	5,37
1528	HALDWANI	V	N	347	N	221006101 12 00 27	01-MAR-25	21-MAR-25	1,56,00
1529	HALDWANI	V	N	348	N	221006101 12 00 26	01-MAR-25	21-MAR-25	1,01,16
1530	HALDWANI	V	N	354	N	221006101 12 00 21	01-MAR-25	24-MAR-25	2,48,90
1531	HALDWANI	V	N	361	N	221006101 12 00 20	01-MAR-25	24-MAR-25	2,47,96
1532	HALDWANI	V	N	363	N	221006101 12 00 22	01-MAR-25	24-MAR-25	70,04
1533	HALDWANI	V	N	380	N	221006101 12 00 04	01-MAR-25	24-MAR-25	16,53,85
1534	HALDWANI	V	N	383	N	221006101 12 00 22	01-MAR-25	24-MAR-25	2,47,28
1535	HALDWANI	V	N	60	N	221006101 12 00 11	01-MAR-25	06-MAR-25	45,81
1536	HALDWANI	V	N	76	N	221006101 12 00 23	01-MAR-25	07-MAR-25	8,80,00
1537	HALDWANI	V	N	93	N	221006101 12 00 29	01-MAR-25	07-MAR-25	1,66,04

DDO- 07002711 ***CHIEF MEDICAL SUPERINTENDENT SUPERINTENDENT FEMALE HOSPITAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1538	HALDWANI	V	N	17	N	221006101 05 00 06	01-MAR-25	05-MAR-25	3,96,50

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DDO- 07002711 ***CHIEF MEDICAL SUPERINTENDENT SUPERINTENDENT FEMALE HOSPITAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1539	HALDWANI	V	N	17	N	221006101 05 00 01	01-MAR-25	05-MAR-25	58,11,00
1540	HALDWANI	V	N	17	N	221006101 05 00 03	01-MAR-25	05-MAR-25	30,79,83
1541	HALDWANI	V	N	18	N	221001110 03 00 01	01-MAR-25	05-MAR-25	4,40,28,80
1542	HALDWANI	V	N	18	N	221001110 03 00 06	01-MAR-25	05-MAR-25	30,50,80
1543	HALDWANI	V	N	18	N	221001110 03 00 03	01-MAR-25	05-MAR-25	2,33,35,27
1544	HALDWANI	V	N	280	N	221001110 03 00 08	01-MAR-25	18-MAR-25	2,76,86
1545	HALDWANI	V	N	284	N	221001110 03 00 08	01-MAR-25	18-MAR-25	16,02,00
1546	HALDWANI	V	N	34	N	221001110 03 00 01	01-MAR-25	19-MAR-25	10,28,00
1547	HALDWANI	V	N	34	N	221001110 03 00 06	01-MAR-25	19-MAR-25	91,60
1548	HALDWANI	V	N	34	N	221001110 03 00 03	01-MAR-25	19-MAR-25	5,44,84
1549	HALDWANI	V	N	36	N	221006101 05 00 03	01-MAR-25	19-MAR-25	2,52,28
1550	HALDWANI	V	N	36	N	221006101 05 00 01	01-MAR-25	19-MAR-25	4,76,00
1551	HALDWANI	V	N	43	N	221001110 03 00 06	01-MAR-25	24-MAR-25	45,00
1552	HALDWANI	V	N	44	N	221006101 05 00 06	01-MAR-25	24-MAR-25	15,00

DDO- 07002751 ***ZONAL AURVEDIC OFFICER REGIONAL AYURVEDIK AVAM UNANI OFFICER AYURVEDIC HOSPITAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1553	HALDWANI	V	N	111	N	221002101 03 01 27	01-MAR-25	07-MAR-25	2,68,62
1554	HALDWANI	V	N	112	N	221002101 03 01 29	01-MAR-25	11-MAR-25	40,31
1555	HALDWANI	V	N	113	N	221002101 08 04 23	01-MAR-25	07-MAR-25	9,47
1556	HALDWANI	V	N	115	N	221002101 03 01 22	01-MAR-25	11-MAR-25	15,65
1557	HALDWANI	V	N	116	N	221002101 08 04 23	01-MAR-25	07-MAR-25	69,95
1558	HALDWANI	V	N	117	N	221002101 08 04 23	01-MAR-25	07-MAR-25	14,10
1559	HALDWANI	V	N	118	N	221002101 08 04 23	01-MAR-25	07-MAR-25	6,37
1560	HALDWANI	V	N	12	N	221002101 03 01 01	01-MAR-25	01-MAR-25	60,47,35
1561	HALDWANI	V	N	12	N	221002101 03 01 03	01-MAR-25	01-MAR-25	32,05,10
1562	HALDWANI	V	N	12	N	221002101 03 01 06	01-MAR-25	01-MAR-25	4,78,80
1563	HALDWANI	V	N	151	N	221002101 08 04 08	01-MAR-25	07-MAR-25	9,50,00
1564	HALDWANI	V	N	155	N	221002101 08 04 08	01-MAR-25	07-MAR-25	18,00,00
1565	HALDWANI	V	N	156	N	221002101 03 01 23	01-MAR-25	07-MAR-25	1,90,12
1566	HALDWANI	V	N	184	N	221002101 08 04 25	01-MAR-25	12-MAR-25	29,96
1567	HALDWANI	V	N	186	N	221002101 08 04 25	01-MAR-25	12-MAR-25	33,27
1568	HALDWANI	V	N	187	N	221002101 08 04 25	01-MAR-25	12-MAR-25	1,10,22
1569	HALDWANI	V	N	189	N	221002101 08 04 25	01-MAR-25	12-MAR-25	4,17,09
1570	HALDWANI	V	N	19	N	221002101 08 04 06	01-MAR-25	11-MAR-25	50,40
1571	HALDWANI	V	N	19	N	221002101 08 04 03	01-MAR-25	11-MAR-25	4,59,56
1572	HALDWANI	V	N	19	N	221002101 08 04 01	01-MAR-25	11-MAR-25	8,67,10

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DDO- 07002751 ***ZONAL AURVEDIC OFFICER REGIONAL AYURVEDIK AVAM UNANI OFFICER AYURVEDIC HOSPITAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1573	HALDWANI	V	N	191	N	221002101 08 04 25	01-MAR-25	12-MAR-25	10,08
1574	HALDWANI	V	N	192	N	221002101 08 04 25	01-MAR-25	12-MAR-25	1,39,21
1575	HALDWANI	V	N	194	N	221002101 08 04 25	01-MAR-25	12-MAR-25	16,93
1576	HALDWANI	V	N	195	N	221002101 08 04 25	01-MAR-25	12-MAR-25	1,39,35
1577	HALDWANI	V	N	198	N	221002101 08 04 25	01-MAR-25	12-MAR-25	63,28
1578	HALDWANI	V	N	302	N	221002101 03 01 29	01-MAR-25	19-MAR-25	50,00
1579	HALDWANI	V	N	306	N	221002101 08 04 25	01-MAR-25	19-MAR-25	36,80
1580	HALDWANI	V	N	38	N	221002101 08 04 03	01-MAR-25	20-MAR-25	37,79
1581	HALDWANI	V	N	38	N	221002101 08 04 01	01-MAR-25	20-MAR-25	71,30
1582	HALDWANI	V	N	38	N	221002101 08 04 06	01-MAR-25	20-MAR-25	28,00
1583	HALDWANI	V	N	41	N	221002101 03 01 22	01-MAR-25	05-MAR-25	38,02
1584	HALDWANI	V	N	7	N	221002101 08 04 01	01-MAR-25	01-MAR-25	8,45,73,35
1585	HALDWANI	V	N	7	N	221002101 08 04 06	01-MAR-25	01-MAR-25	57,39,60
1586	HALDWANI	V	N	7	N	221002101 08 04 03	01-MAR-25	01-MAR-25	4,48,41,23
1587	HALDWANI	V	N	80	N	221002101 08 04 23	01-MAR-25	07-MAR-25	86,40
1588	HALDWANI	V	N	82	N	221002101 08 04 43	01-MAR-25	07-MAR-25	37,30,72
1589	HALDWANI	V	N	83	N	221002101 08 04 23	01-MAR-25	11-MAR-25	15,42
1590	HALDWANI	V	N	87	N	221002101 08 04 23	01-MAR-25	07-MAR-25	54,00
1591	HALDWANI	V	N	90	N	221002101 03 01 27	01-MAR-25	11-MAR-25	58,00

DDO- 07002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMEOPATHY MEDICAL OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1592	HALDWANI	V	N	13	N	221002102 04 01 29	01-MAR-25	03-MAR-25	2,47,00
1593	HALDWANI	V	N	15	N	221002102 04 01 04	01-MAR-25	03-MAR-25	22,50
1594	HALDWANI	V	N	206	N	221004102 03 01 25	01-MAR-25	12-MAR-25	23,61
1595	HALDWANI	V	N	221	N	221002102 04 01 29	01-MAR-25	13-MAR-25	80,00
1596	HALDWANI	V	N	24	N	221004102 03 01 08	01-MAR-25	04-MAR-25	11,86,76
1597	HALDWANI	V	N	279	N	221002102 04 01 04	01-MAR-25	18-MAR-25	17,50
1598	HALDWANI	V	N	282	N	221002102 04 01 27	01-MAR-25	18-MAR-25	47,36
1599	HALDWANI	V	N	337	N	221004102 03 01 25	01-MAR-25	21-MAR-25	11,90
1600	HALDWANI	V	N	338	N	221002102 04 01 08	01-MAR-25	21-MAR-25	16,17,72
1601	HALDWANI	V	N	339	N	221002102 04 01 08	01-MAR-25	21-MAR-25	8,20,56
1602	HALDWANI	V	N	342	N	221002102 04 01 08	01-MAR-25	21-MAR-25	6,99,56
1603	HALDWANI	V	N	346	N	221004102 03 01 08	01-MAR-25	21-MAR-25	96,82
1604	HALDWANI	V	N	356	N	221002102 04 01 29	01-MAR-25	24-MAR-25	42,51
1605	HALDWANI	V	N	376	N	221002102 04 01 27	01-MAR-25	24-MAR-25	50,00
1606	HALDWANI	V	N	378	N	221004102 03 01 04	01-MAR-25	24-MAR-25	1,71,00

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DDO- 07002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMEOPATHY MEDICAL OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1607	HALDWANI	V	N	395	N	221004102 03 01 08	01-MAR-25	27-MAR-25	2,00,00
1608	HALDWANI	V	N	8	N	221004102 03 01 43	01-MAR-25	03-MAR-25	1,32,30
1609	HALDWANI	V	N	9	N	221002102 04 01 27	01-MAR-25	03-MAR-25	30,48

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1610	SECRETRIAT	V	N	424	N	221003110 01 06 14	01-MAR-25	17-MAR-25	2,00,00,00

DDO- 12002645 ***DIRECTOR DIRECTOR MEDICAL EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1611	SECRETRIAT	V	N	1002	N	221005105 09 00 20	01-MAR-25	30-MAR-25	22,50
1612	SECRETRIAT	V	N	1006	N	221005105 09 00 20	01-MAR-25	30-MAR-25	7,11,24
1613	SECRETRIAT	V	N	332	N	221005105 09 00 08	01-MAR-25	13-MAR-25	22,82,36
1614	SECRETRIAT	V	N	426	N	221005105 09 00 30	01-MAR-25	18-MAR-25	1,98,20
1615	SECRETRIAT	V	N	433	N	221005105 09 00 24	01-MAR-25	18-MAR-25	1,03,31
1616	SECRETRIAT	V	N	438	N	221005105 09 00 22	01-MAR-25	18-MAR-25	1,71,60
1617	SECRETRIAT	V	N	439	N	221005105 09 00 51	01-MAR-25	18-MAR-25	9,07,56
1618	SECRETRIAT	V	N	441	N	221005105 09 00 27	01-MAR-25	18-MAR-25	7,00,73
1619	SECRETRIAT	V	N	444	N	221005105 09 00 22	01-MAR-25	18-MAR-25	7,84,59
1620	SECRETRIAT	V	N	445	N	221005105 09 00 21	01-MAR-25	18-MAR-25	2,90,87
1621	SECRETRIAT	V	N	446	N	221005105 09 00 30	01-MAR-25	18-MAR-25	1,44,55
1622	SECRETRIAT	V	N	447	N	221005105 09 00 20	01-MAR-25	18-MAR-25	9,77,04
1623	SECRETRIAT	V	N	448	N	221005105 09 00 20	01-MAR-25	18-MAR-25	3,24,49
1624	SECRETRIAT	V	N	449	N	221005105 09 00 22	01-MAR-25	18-MAR-25	2,47,77
1625	SECRETRIAT	V	N	450	N	221005105 09 00 22	01-MAR-25	18-MAR-25	68,15
1626	SECRETRIAT	V	N	451	N	221005105 09 00 21	01-MAR-25	18-MAR-25	2,48,98
1627	SECRETRIAT	V	N	452	N	221005105 09 00 22	01-MAR-25	18-MAR-25	1,36,82
1628	SECRETRIAT	V	N	453	N	221005105 09 00 51	01-MAR-25	18-MAR-25	1,49,73
1629	SECRETRIAT	V	N	454	N	221005105 09 00 21	01-MAR-25	18-MAR-25	6,19,50
1630	SECRETRIAT	V	N	455	N	221005105 09 00 51	01-MAR-25	18-MAR-25	12,48,44
1631	SECRETRIAT	V	N	456	N	221005105 09 00 20	01-MAR-25	18-MAR-25	10,05,36
1632	SECRETRIAT	V	N	459	N	221005105 09 00 30	01-MAR-25	18-MAR-25	2,30,21
1633	SECRETRIAT	V	N	460	N	221005105 09 00 26	01-MAR-25	18-MAR-25	2,18,10
1634	SECRETRIAT	V	N	534	N	221005105 09 00 10	01-MAR-25	20-MAR-25	10,00,00
1635	SECRETRIAT	V	N	565	N	221005105 09 00 26	01-MAR-25	20-MAR-25	2,32,46
1636	SECRETRIAT	V	N	573	N	221005105 09 00 51	01-MAR-25	20-MAR-25	5,13,30
1637	SECRETRIAT	V	N	578	N	221005105 09 00 24	01-MAR-25	20-MAR-25	3,09,95

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DDO- 12002645 ***DIRECTOR DIRECTOR MEDICAL EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1638	SECRETRIAT	V	N	619	N	221005105 09 00 51	01-MAR-25	21-MAR-25	12,81,48
1639	SECRETRIAT	V	N	620	N	221005105 09 00 20	01-MAR-25	20-MAR-25	4,97,00
1640	SECRETRIAT	V	N	627	N	221005105 09 00 21	01-MAR-25	21-MAR-25	15,87,83
1641	SECRETRIAT	V	N	628	N	221005105 09 00 22	01-MAR-25	21-MAR-25	1,56,11
1642	SECRETRIAT	V	N	638	N	221005105 09 00 22	01-MAR-25	21-MAR-25	6,14,25
1643	SECRETRIAT	V	N	644	N	221005105 09 00 22	01-MAR-25	21-MAR-25	2,84,14
1644	SECRETRIAT	V	N	647	N	221005105 09 00 29	01-MAR-25	21-MAR-25	1,35,65,15
1645	SECRETRIAT	V	N	648	N	221005105 09 00 22	01-MAR-25	21-MAR-25	1,50,33
1646	SECRETRIAT	V	N	651	N	221005105 09 00 29	01-MAR-25	21-MAR-25	19,71,88
1647	SECRETRIAT	V	N	656	N	221005105 09 00 22	01-MAR-25	21-MAR-25	2,47,77
1648	SECRETRIAT	V	N	657	N	221005105 09 00 27	01-MAR-25	21-MAR-25	8,59,62
1649	SECRETRIAT	V	N	663	N	221005105 09 00 24	01-MAR-25	21-MAR-25	64,28
1650	SECRETRIAT	V	N	669	N	221005105 09 00 22	01-MAR-25	21-MAR-25	49,56
1651	SECRETRIAT	V	N	670	N	221005105 09 00 21	01-MAR-25	21-MAR-25	13,20,00
1652	SECRETRIAT	V	N	674	N	221005105 09 00 20	01-MAR-25	20-MAR-25	4,64,00
1653	SECRETRIAT	V	N	680	N	221005105 09 00 27	01-MAR-25	21-MAR-25	5,32,33
1654	SECRETRIAT	V	N	681	N	221005105 09 00 20	01-MAR-25	20-MAR-25	4,52,00
1655	SECRETRIAT	V	N	689	N	221005105 09 00 26	01-MAR-25	21-MAR-25	2,46,40
1656	SECRETRIAT	V	N	823	N	221005105 09 00 22	01-MAR-25	27-MAR-25	5,31,00
1657	SECRETRIAT	V	N	839	N	221005105 09 00 27	01-MAR-25	27-MAR-25	4,13,00
1658	SECRETRIAT	V	N	843	N	221005105 09 00 27	01-MAR-25	27-MAR-25	8,10,00
1659	SECRETRIAT	V	N	844	N	221005105 09 00 24	01-MAR-25	27-MAR-25	12,14,26
1660	SECRETRIAT	V	N	845	N	221005105 09 00 22	01-MAR-25	27-MAR-25	24,76,96
1661	SECRETRIAT	V	N	849	N	221005105 09 00 24	01-MAR-25	27-MAR-25	2,00,00
1662	SECRETRIAT	V	N	856	N	221005105 09 00 52	01-MAR-25	28-MAR-25	16,10,00
1663	SECRETRIAT	V	N	866	N	221005105 09 00 24	01-MAR-25	28-MAR-25	2,00,00
1664	SECRETRIAT	V	N	868	N	221005105 09 00 24	01-MAR-25	28-MAR-25	2,00,00
1665	SECRETRIAT	V	N	882	N	221005105 09 00 40	01-MAR-25	28-MAR-25	22,50,00
1666	SECRETRIAT	V	N	884	N	221005105 09 00 21	01-MAR-25	28-MAR-25	2,40,00
1667	SECRETRIAT	V	N	886	N	221005105 09 00 40	01-MAR-25	28-MAR-25	12,50,00
1668	SECRETRIAT	V	N	913	N	221005105 09 00 52	01-MAR-25	29-MAR-25	2,89,30,00
1669	SECRETRIAT	V	N	918	N	221005105 09 00 22	01-MAR-25	29-MAR-25	68,67
1670	SECRETRIAT	V	N	923	N	221005105 09 00 22	01-MAR-25	30-MAR-25	7,08,00
1671	SECRETRIAT	V	N	943	N	221005105 09 00 26	01-MAR-25	30-MAR-25	6,90,00
1672	SECRETRIAT	V	N	945	N	221005105 09 00 24	01-MAR-25	30-MAR-25	9,78,92
1673	SECRETRIAT	V	N	962	N	221005105 09 00 26	01-MAR-25	30-MAR-25	23,40,00
1674	SECRETRIAT	V	N	963	N	221005105 09 00 21	01-MAR-25	30-MAR-25	18,13,35

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DDO- 12002645 ***DIRECTOR DIRECTOR MEDICAL EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1675	SECRETRIAT	V	N	981	N	221005105 09 00 26	01-MAR-25	30-MAR-25	6,90,00
1676	SECRETRIAT	V	N	989	N	221005105 09 00 21	01-MAR-25	30-MAR-25	3,80,00
1677	SECRETRIAT	V	N	990	N	221005105 09 00 26	01-MAR-25	30-MAR-25	6,85,00

DDO- 12002671 ***DIRECTOR GENERAL DIRECTOR GENERAL MEDICAL AND HEALTH CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1678	SECRETRIAT	V	N	1	N	221001001 03 00 04	01-MAR-25	01-MAR-25	70,20
1679	SECRETRIAT	V	N	1010	N	221001001 03 00 22	01-MAR-25	30-MAR-25	1,07,97
1680	SECRETRIAT	V	N	1021	N	221006101 03 07 42	01-MAR-25	29-MAR-25	11,00,00,00
1681	SECRETRIAT	V	N	1027	N	221003103 03 00 40	01-MAR-25	31-MAR-25	79,20,00
1682	SECRETRIAT	V	N	1032	N	221001200 05 00 20	01-MAR-25	31-MAR-25	7,32,50
1683	SECRETRIAT	V	N	1034	N	221001200 05 00 20	01-MAR-25	31-MAR-25	24,90
1684	SECRETRIAT	V	N	1035	N	221003110 95 04 14	01-MAR-25	31-MAR-25	2,98,66,67
1685	SECRETRIAT	V	N	11	N	221001001 03 00 06	01-MAR-25	24-MAR-25	19,34
1686	SECRETRIAT	V	N	11	N	221006113 03 00 42	01-MAR-25	01-MAR-25	99,50,00
1687	SECRETRIAT	V	N	11	N	221001001 03 00 03	01-MAR-25	24-MAR-25	78,04
1688	SECRETRIAT	V	N	11	N	221001001 03 00 01	01-MAR-25	24-MAR-25	1,47,25
1689	SECRETRIAT	V	N	12	N	221001001 03 00 27	01-MAR-25	01-MAR-25	23,12
1690	SECRETRIAT	V	N	13	N	221001001 03 00 03	01-MAR-25	28-MAR-25	61,76,25
1691	SECRETRIAT	V	N	13	N	221001001 03 00 06	01-MAR-25	28-MAR-25	10,03,20
1692	SECRETRIAT	V	N	13	N	221001001 03 00 01	01-MAR-25	28-MAR-25	1,73,83,07
1693	SECRETRIAT	V	N	143	N	221001001 03 00 08	01-MAR-25	07-MAR-25	11,04,00
1694	SECRETRIAT	V	N	15	N	221001001 03 00 01	01-MAR-25	28-MAR-25	51,71,45
1695	SECRETRIAT	V	N	16	N	221001001 03 00 07	01-MAR-25	28-MAR-25	12,90,00
1696	SECRETRIAT	V	N	17	N	221001110 23 00 27	01-MAR-25	01-MAR-25	1,70,00
1697	SECRETRIAT	V	N	190	N	221001001 03 00 08	01-MAR-25	07-MAR-25	3,97,00
1698	SECRETRIAT	V	N	191	N	221001110 23 00 27	01-MAR-25	07-MAR-25	62,40,24
1699	SECRETRIAT	V	N	2	N	221001001 03 00 29	01-MAR-25	01-MAR-25	2,28,80
1700	SECRETRIAT	V	N	22	N	221001001 03 00 04	01-MAR-25	01-MAR-25	25,00
1701	SECRETRIAT	V	N	23	N	221001200 05 00 22	01-MAR-25	01-MAR-25	1,13,13
1702	SECRETRIAT	V	N	236	N	221001001 03 00 04	01-MAR-25	12-MAR-25	10,50
1703	SECRETRIAT	V	N	237	N	221001001 03 00 04	01-MAR-25	12-MAR-25	1,27,25
1704	SECRETRIAT	V	N	262	N	221001001 03 00 04	01-MAR-25	12-MAR-25	52,28
1705	SECRETRIAT	V	N	265	N	221001110 03 00 43	01-MAR-25	13-MAR-25	7,04,12
1706	SECRETRIAT	V	N	270	N	221001110 03 00 40	01-MAR-25	13-MAR-25	8,75,93,88
1707	SECRETRIAT	V	N	281	N	221006113 03 00 24	01-MAR-25	13-MAR-25	50,00
1708	SECRETRIAT	V	N	29	N	221001001 03 00 27	01-MAR-25	04-MAR-25	40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1709	SECRETRIAT	V	N	292	N	221003110 17 00 43	01-MAR-25	13-MAR-25	2,79,72,00
1710	SECRETRIAT	V	N	294	N	221003104 03 00 43	01-MAR-25	13-MAR-25	2,08,04,85
1711	SECRETRIAT	V	N	295	N	221003104 03 00 43	01-MAR-25	13-MAR-25	73,58,40
1712	SECRETRIAT	V	N	296	N	221003110 17 00 43	01-MAR-25	13-MAR-25	4,20,00,00
1713	SECRETRIAT	V	N	299	N	221003110 17 00 43	01-MAR-25	13-MAR-25	3,09,75,00
1714	SECRETRIAT	V	N	30	N	221001200 05 00 27	01-MAR-25	04-MAR-25	6,00
1715	SECRETRIAT	V	N	300	N	221003110 17 00 43	01-MAR-25	13-MAR-25	1,37,39,05
1716	SECRETRIAT	V	N	311	N	221006113 03 00 42	01-MAR-25	13-MAR-25	27,32,40
1717	SECRETRIAT	V	N	313	N	221003103 03 00 43	01-MAR-25	13-MAR-25	70,80
1718	SECRETRIAT	V	N	314	N	221003103 03 00 43	01-MAR-25	13-MAR-25	20,33,73
1719	SECRETRIAT	V	N	316	N	221001001 03 00 27	01-MAR-25	13-MAR-25	22,00
1720	SECRETRIAT	V	N	32	N	221001001 03 00 27	01-MAR-25	04-MAR-25	3,55,84
1721	SECRETRIAT	V	N	325	N	221003104 03 00 43	01-MAR-25	13-MAR-25	1,85,33
1722	SECRETRIAT	V	N	34	N	221001200 05 00 27	01-MAR-25	04-MAR-25	5,40,00
1723	SECRETRIAT	V	N	341	N	221003104 03 00 43	01-MAR-25	13-MAR-25	19,11,17
1724	SECRETRIAT	V	N	345	N	221003103 03 00 43	01-MAR-25	13-MAR-25	25,45,35
1725	SECRETRIAT	V	N	346	N	221001001 03 00 02	01-MAR-25	13-MAR-25	78,32
1726	SECRETRIAT	V	N	347	N	221001001 03 00 29	01-MAR-25	13-MAR-25	2,09,96
1727	SECRETRIAT	V	N	348	N	221001001 03 00 24	01-MAR-25	13-MAR-25	4,85,67
1728	SECRETRIAT	V	N	350	N	221001001 03 00 24	01-MAR-25	13-MAR-25	4,85,67
1729	SECRETRIAT	V	N	351	N	221003110 17 00 43	01-MAR-25	13-MAR-25	12,31,68,53
1730	SECRETRIAT	V	N	358	N	221001200 05 00 08	01-MAR-25	13-MAR-25	1,84,00
1731	SECRETRIAT	V	N	360	N	221001110 03 00 40	01-MAR-25	13-MAR-25	1,73,25,00
1732	SECRETRIAT	V	N	361	N	221006113 03 00 24	01-MAR-25	13-MAR-25	50,00
1733	SECRETRIAT	V	N	362	N	221001110 03 00 40	01-MAR-25	13-MAR-25	57,21,10,00
1734	SECRETRIAT	V	N	363	N	221006113 03 00 24	01-MAR-25	13-MAR-25	50,00
1735	SECRETRIAT	V	N	364	N	221003104 03 00 43	01-MAR-25	13-MAR-25	1,81,94,40
1736	SECRETRIAT	V	N	365	N	221001001 03 00 29	01-MAR-25	13-MAR-25	58,50
1737	SECRETRIAT	V	N	366	N	221006113 03 00 24	01-MAR-25	13-MAR-25	50,00
1738	SECRETRIAT	V	N	367	N	221003104 03 00 43	01-MAR-25	13-MAR-25	36,75,17
1739	SECRETRIAT	V	N	375	N	221006101 99 00 56	01-MAR-25	13-MAR-25	8,15,39,85
1740	SECRETRIAT	V	N	376	N	221001001 03 00 29	01-MAR-25	13-MAR-25	9,63,17
1741	SECRETRIAT	V	N	379	N	221003104 03 00 43	01-MAR-25	13-MAR-25	19,10,15
1742	SECRETRIAT	V	N	382	N	221001001 03 00 22	01-MAR-25	13-MAR-25	52,94
1743	SECRETRIAT	V	N	383	N	221001110 05 00 08	01-MAR-25	13-MAR-25	3,68,00
1744	SECRETRIAT	V	N	384	N	221001001 03 00 04	01-MAR-25	13-MAR-25	2,47,30
1745	SECRETRIAT	V	N	4	N	221001001 03 00 07	01-MAR-25	13-MAR-25	12,90,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1746	SECRETRIAT	V	N	4	N	221001200 05 00 08	01-MAR-25	01-MAR-25	2,37,35
1747	SECRETRIAT	V	N	40	N	221001001 03 00 27	01-MAR-25	04-MAR-25	5,40,00
1748	SECRETRIAT	V	N	41	N	221003103 03 00 43	01-MAR-25	06-MAR-25	5,46,62
1749	SECRETRIAT	V	N	413	N	221003103 03 00 40	01-MAR-25	15-MAR-25	8,17,30,00
1750	SECRETRIAT	V	N	42	N	221001001 03 00 24	01-MAR-25	06-MAR-25	1,11,54
1751	SECRETRIAT	V	N	43	N	221003103 03 00 43	01-MAR-25	06-MAR-25	24,75,30
1752	SECRETRIAT	V	N	434	N	221001001 03 00 11	01-MAR-25	18-MAR-25	2,16,00
1753	SECRETRIAT	V	N	436	N	221003110 95 04 14	01-MAR-25	18-MAR-25	93,46,66,67
1754	SECRETRIAT	V	N	443	N	221001001 03 00 11	01-MAR-25	18-MAR-25	2,70,00
1755	SECRETRIAT	V	N	5	N	221001001 03 00 08	01-MAR-25	01-MAR-25	1,09,12,35
1756	SECRETRIAT	V	N	508	N	221006101 03 06 42	01-MAR-25	19-MAR-25	9,50,00,00,00
1757	SECRETRIAT	V	N	522	N	221003103 03 00 43	01-MAR-25	20-MAR-25	2,94,41
1758	SECRETRIAT	V	N	523	N	221001001 03 00 04	01-MAR-25	20-MAR-25	14,50
1759	SECRETRIAT	V	N	527	N	221001001 03 00 42	01-MAR-25	20-MAR-25	2,49,84
1760	SECRETRIAT	V	N	528	N	221001001 03 00 22	01-MAR-25	20-MAR-25	1,38,00
1761	SECRETRIAT	V	N	531	N	221001001 03 00 04	01-MAR-25	20-MAR-25	1,70,84
1762	SECRETRIAT	V	N	540	N	221001001 03 00 04	01-MAR-25	20-MAR-25	1,57,14
1763	SECRETRIAT	V	N	542	N	221001001 03 00 04	01-MAR-25	20-MAR-25	19,25
1764	SECRETRIAT	V	N	543	N	221003104 03 00 43	01-MAR-25	20-MAR-25	44,64,00
1765	SECRETRIAT	V	N	55	N	221003103 03 00 43	01-MAR-25	06-MAR-25	14,07,74
1766	SECRETRIAT	V	N	552	N	221003104 03 00 43	01-MAR-25	20-MAR-25	2,10,16,80
1767	SECRETRIAT	V	N	553	N	221001001 03 00 22	01-MAR-25	20-MAR-25	2,45,00
1768	SECRETRIAT	V	N	558	N	221003110 24 00 42	01-MAR-25	20-MAR-25	2,06,00,00
1769	SECRETRIAT	V	N	56	N	221003103 03 00 43	01-MAR-25	06-MAR-25	13,41,66
1770	SECRETRIAT	V	N	560	N	221006113 03 00 42	01-MAR-25	20-MAR-25	2,40,90
1771	SECRETRIAT	V	N	563	N	221003104 03 00 43	01-MAR-25	20-MAR-25	79,64,67
1772	SECRETRIAT	V	N	566	N	221001001 03 00 22	01-MAR-25	20-MAR-25	23,92
1773	SECRETRIAT	V	N	569	N	221001001 03 00 22	01-MAR-25	20-MAR-25	3,73,69
1774	SECRETRIAT	V	N	574	N	221003104 03 00 43	01-MAR-25	20-MAR-25	10,73,52
1775	SECRETRIAT	V	N	576	N	221001001 03 00 22	01-MAR-25	20-MAR-25	2,35,10
1776	SECRETRIAT	V	N	577	N	221001001 03 00 04	01-MAR-25	20-MAR-25	1,69,54
1777	SECRETRIAT	V	N	579	N	221001001 03 00 20	01-MAR-25	20-MAR-25	2,35,00
1778	SECRETRIAT	V	N	583	N	221001001 03 00 04	01-MAR-25	20-MAR-25	2,50,00
1779	SECRETRIAT	V	N	584	N	221001001 03 00 04	01-MAR-25	20-MAR-25	71,29
1780	SECRETRIAT	V	N	585	N	221001200 05 00 42	01-MAR-25	20-MAR-25	1,20,50
1781	SECRETRIAT	V	N	586	N	221001001 03 00 26	01-MAR-25	20-MAR-25	74,07
1782	SECRETRIAT	V	N	588	N	221003104 03 00 43	01-MAR-25	20-MAR-25	63,47,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1783	SECRETRIAT	V	N	590	N	221001110 03 00 40	01-MAR-25	20-MAR-25	59,39,88
1784	SECRETRIAT	V	N	591	N	221001001 03 00 22	01-MAR-25	19-MAR-25	3,48,22
1785	SECRETRIAT	V	N	596	N	221001110 03 00 40	01-MAR-25	20-MAR-25	1,73,25,00
1786	SECRETRIAT	V	N	615	N	221003104 03 00 43	01-MAR-25	21-MAR-25	60,90,00
1787	SECRETRIAT	V	N	616	N	221001001 03 00 04	01-MAR-25	21-MAR-25	31,50
1788	SECRETRIAT	V	N	618	N	221001001 03 00 52	01-MAR-25	21-MAR-25	57,72,12
1789	SECRETRIAT	V	N	625	N	221003104 03 00 43	01-MAR-25	21-MAR-25	23,96,80
1790	SECRETRIAT	V	N	626	N	221001001 03 00 52	01-MAR-25	21-MAR-25	1,15,83,27
1791	SECRETRIAT	V	N	631	N	221001001 03 00 29	01-MAR-25	21-MAR-25	22,51
1792	SECRETRIAT	V	N	636	N	221001110 23 00 27	01-MAR-25	21-MAR-25	1,45,60,56
1793	SECRETRIAT	V	N	645	N	221003110 95 04 14	01-MAR-25	21-MAR-25	2,08,68,96,00
1794	SECRETRIAT	V	N	649	N	221001001 03 00 04	01-MAR-25	21-MAR-25	29,25
1795	SECRETRIAT	V	N	650	N	221006113 03 00 42	01-MAR-25	21-MAR-25	7,45,17
1796	SECRETRIAT	V	N	655	N	221003103 03 00 43	01-MAR-25	21-MAR-25	19,19,27
1797	SECRETRIAT	V	N	660	N	221003104 03 00 43	01-MAR-25	21-MAR-25	4,73,32,88
1798	SECRETRIAT	V	N	661	N	221003104 03 00 43	01-MAR-25	21-MAR-25	9,02,47,50
1799	SECRETRIAT	V	N	664	N	221006113 03 00 42	01-MAR-25	21-MAR-25	88,03,20
1800	SECRETRIAT	V	N	665	N	221003104 03 00 43	01-MAR-25	21-MAR-25	10,93,72
1801	SECRETRIAT	V	N	671	N	221006101 99 00 56	01-MAR-25	21-MAR-25	8,09,87,97
1802	SECRETRIAT	V	N	675	N	221001110 23 00 25	01-MAR-25	20-MAR-25	39,52,52
1803	SECRETRIAT	V	N	677	N	221001001 03 00 29	01-MAR-25	21-MAR-25	7,33,89
1804	SECRETRIAT	V	N	686	N	221001001 03 00 22	01-MAR-25	21-MAR-25	52,94
1805	SECRETRIAT	V	N	687	N	221001001 03 00 04	01-MAR-25	21-MAR-25	19,50
1806	SECRETRIAT	V	N	688	N	221001001 03 00 51	01-MAR-25	21-MAR-25	36,43,03
1807	SECRETRIAT	V	N	743	N	221001001 03 00 25	01-MAR-25	26-MAR-25	13,48,78
1808	SECRETRIAT	V	N	746	N	221001001 03 00 24	01-MAR-25	26-MAR-25	1,34,11
1809	SECRETRIAT	V	N	747	N	221001001 03 00 29	01-MAR-25	26-MAR-25	20,00
1810	SECRETRIAT	V	N	749	N	221001110 23 00 25	01-MAR-25	26-MAR-25	9,57,54
1811	SECRETRIAT	V	N	752	N	221001001 03 00 51	01-MAR-25	26-MAR-25	45,50,88
1812	SECRETRIAT	V	N	753	N	221001001 03 00 24	01-MAR-25	26-MAR-25	4,02,32
1813	SECRETRIAT	V	N	754	N	221001001 03 00 22	01-MAR-25	26-MAR-25	2,49,75
1814	SECRETRIAT	V	N	756	N	221001001 03 00 26	01-MAR-25	26-MAR-25	95,00,97
1815	SECRETRIAT	V	N	760	N	221003104 03 00 43	01-MAR-25	26-MAR-25	93,47,40
1816	SECRETRIAT	V	N	767	N	221003104 03 00 43	01-MAR-25	26-MAR-25	23,86,32
1817	SECRETRIAT	V	N	768	N	221001001 03 00 27	01-MAR-25	26-MAR-25	10,00
1818	SECRETRIAT	V	N	770	N	221001110 03 00 43	01-MAR-25	26-MAR-25	80,05,56
1819	SECRETRIAT	V	N	771	N	221003104 03 00 43	01-MAR-25	26-MAR-25	5,34,91,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1820	SECRETRIAT	V	N	773	N	221001001 03 00 27	01-MAR-25	26-MAR-25	9,04,00
1821	SECRETRIAT	V	N	775	N	221006101 99 00 56	01-MAR-25	26-MAR-25	8,15,39,85
1822	SECRETRIAT	V	N	777	N	221001001 03 00 24	01-MAR-25	26-MAR-25	27,68,61
1823	SECRETRIAT	V	N	780	N	221001200 05 00 24	01-MAR-25	26-MAR-25	9,10,63
1824	SECRETRIAT	V	N	785	N	221001001 03 00 27	01-MAR-25	26-MAR-25	7,50
1825	SECRETRIAT	V	N	794	N	221003104 03 00 43	01-MAR-25	26-MAR-25	10,62,60
1826	SECRETRIAT	V	N	8	N	221001001 03 00 29	01-MAR-25	01-MAR-25	1,71,10
1827	SECRETRIAT	V	N	8	N	221001001 03 00 03	01-MAR-25	20-MAR-25	23,61,68
1828	SECRETRIAT	V	N	8	N	221001001 03 00 01	01-MAR-25	20-MAR-25	44,56,00
1829	SECRETRIAT	V	N	800	N	221001001 03 00 08	01-MAR-25	26-MAR-25	1,09,73,02
1830	SECRETRIAT	V	N	801	N	221003104 03 00 43	01-MAR-25	26-MAR-25	18,65,70,35
1831	SECRETRIAT	V	N	804	N	221001001 03 00 22	01-MAR-25	26-MAR-25	1,27,17
1832	SECRETRIAT	V	N	807	N	221001001 03 00 25	01-MAR-25	26-MAR-25	15,57,16
1833	SECRETRIAT	V	N	809	N	221001001 03 00 27	01-MAR-25	26-MAR-25	5,40,00
1834	SECRETRIAT	V	N	811	N	221001001 03 00 27	01-MAR-25	26-MAR-25	2,26,00
1835	SECRETRIAT	V	N	815	N	221001001 03 00 25	01-MAR-25	26-MAR-25	3,10,29
1836	SECRETRIAT	V	N	820	N	221003101 03 00 43	01-MAR-25	26-MAR-25	2,02,23,00
1837	SECRETRIAT	V	N	824	N	221001001 03 00 52	01-MAR-25	27-MAR-25	26,61,08
1838	SECRETRIAT	V	N	825	N	221001001 03 00 42	01-MAR-25	27-MAR-25	5,00,00
1839	SECRETRIAT	V	N	826	N	221001001 03 00 51	01-MAR-25	27-MAR-25	3,96,53
1840	SECRETRIAT	V	N	827	N	221003110 95 04 14	01-MAR-25	27-MAR-25	55,55,55,56
1841	SECRETRIAT	V	N	829	N	221006101 10 00 42	01-MAR-25	27-MAR-25	12,94,16,38
1842	SECRETRIAT	V	N	830	N	221001001 03 00 51	01-MAR-25	27-MAR-25	28,72,94
1843	SECRETRIAT	V	N	831	N	221001001 03 00 22	01-MAR-25	27-MAR-25	2,42,00
1844	SECRETRIAT	V	N	833	N	221001001 03 00 26	01-MAR-25	27-MAR-25	2,48,00
1845	SECRETRIAT	V	N	834	N	221003110 01 04 14	01-MAR-25	27-MAR-25	5,00,00,00,00
1846	SECRETRIAT	V	N	835	N	221001001 03 00 51	01-MAR-25	27-MAR-25	72,90,49
1847	SECRETRIAT	V	N	837	N	221001110 23 00 27	01-MAR-25	27-MAR-25	2,12,50
1848	SECRETRIAT	V	N	838	N	221006113 03 00 42	01-MAR-25	27-MAR-25	1,84,80,00
1849	SECRETRIAT	V	N	840	N	221001001 03 00 25	01-MAR-25	27-MAR-25	12,10,64
1850	SECRETRIAT	V	N	846	N	221001001 03 00 27	01-MAR-25	27-MAR-25	13,31,84
1851	SECRETRIAT	V	N	847	N	221001200 05 00 08	01-MAR-25	27-MAR-25	2,37,35
1852	SECRETRIAT	V	N	851	N	221001001 03 00 29	01-MAR-25	27-MAR-25	10,65,60
1853	SECRETRIAT	V	N	852	N	221001200 05 00 08	01-MAR-25	27-MAR-25	1,96,94
1854	SECRETRIAT	V	N	864	N	221006101 99 00 56	01-MAR-25	28-MAR-25	1,92,77,83
1855	SECRETRIAT	V	N	883	N	221003104 03 00 40	01-MAR-25	28-MAR-25	6,62,94,75
1856	SECRETRIAT	V	N	887	N	221001110 05 00 08	01-MAR-25	28-MAR-25	3,93,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1857	SECRETRIAT	V	N	893	N	221001001 03 00 08	01-MAR-25	28-MAR-25	12,21,00
1858	SECRETRIAT	V	N	907	N	221001110 03 00 40	01-MAR-25	28-MAR-25	46,40,63,27
1859	SECRETRIAT	V	N	910	N	221006113 03 00 24	01-MAR-25	28-MAR-25	50,00
1860	SECRETRIAT	V	N	911	N	221001001 03 00 27	01-MAR-25	28-MAR-25	65,00
1861	SECRETRIAT	V	N	928	N	221001001 03 00 22	01-MAR-25	30-MAR-25	2,48,50
1862	SECRETRIAT	V	N	933	N	221006113 03 00 24	01-MAR-25	30-MAR-25	50,00
1863	SECRETRIAT	V	N	939	N	221001001 03 00 22	01-MAR-25	30-MAR-25	47,84
1864	SECRETRIAT	V	N	949	N	221006101 99 00 56	01-MAR-25	29-MAR-25	39,01,22,95
1865	SECRETRIAT	V	N	951	N	221003101 03 00 43	01-MAR-25	29-MAR-25	11,96,37
1866	SECRETRIAT	V	N	972	N	221001001 03 00 22	01-MAR-25	29-MAR-25	4,78,96
1867	SECRETRIAT	V	N	973	N	221001001 03 00 23	01-MAR-25	30-MAR-25	20,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1868	SECRETRIAT	V	N	10	N	221001110 24 00 25	01-MAR-25	01-MAR-25	1,22,63
1869	SECRETRIAT	V	N	10	N	221001110 24 00 03	01-MAR-25	24-MAR-25	22,30
1870	SECRETRIAT	V	N	10	N	221001110 24 00 06	01-MAR-25	24-MAR-25	10,12
1871	SECRETRIAT	V	N	10	N	221001110 24 00 01	01-MAR-25	24-MAR-25	24,76
1872	SECRETRIAT	V	N	1000	N	221001110 24 00 25	01-MAR-25	30-MAR-25	87,08
1873	SECRETRIAT	V	N	1039	N	221001110 24 00 21	01-MAR-25	31-MAR-25	4,86,00
1874	SECRETRIAT	V	N	1040	N	221001110 24 00 21	01-MAR-25	31-MAR-25	6,90,00
1875	SECRETRIAT	V	N	154	N	221001110 24 00 27	01-MAR-25	07-MAR-25	6,05,00
1876	SECRETRIAT	V	N	159	N	221001110 24 00 08	01-MAR-25	07-MAR-25	4,74,50
1877	SECRETRIAT	V	N	194	N	221001110 24 00 25	01-MAR-25	07-MAR-25	41,30
1878	SECRETRIAT	V	N	196	N	221001110 24 00 27	01-MAR-25	07-MAR-25	6,05,00
1879	SECRETRIAT	V	N	204	N	221001110 24 00 22	01-MAR-25	07-MAR-25	30,00
1880	SECRETRIAT	V	N	207	N	221001110 24 00 22	01-MAR-25	07-MAR-25	9,50
1881	SECRETRIAT	V	N	228	N	221001110 24 00 24	01-MAR-25	12-MAR-25	1,04,57
1882	SECRETRIAT	V	N	229	N	221001110 24 00 27	01-MAR-25	12-MAR-25	2,45,00
1883	SECRETRIAT	V	N	231	N	221001110 24 00 24	01-MAR-25	12-MAR-25	1,04,57
1884	SECRETRIAT	V	N	233	N	221001110 24 00 24	01-MAR-25	12-MAR-25	35,82
1885	SECRETRIAT	V	N	240	N	221001110 24 00 24	01-MAR-25	12-MAR-25	1,04,57
1886	SECRETRIAT	V	N	249	N	221001110 24 00 30	01-MAR-25	12-MAR-25	8,99
1887	SECRETRIAT	V	N	251	N	221001110 24 00 20	01-MAR-25	12-MAR-25	2,11,27
1888	SECRETRIAT	V	N	252	N	221001110 24 00 25	01-MAR-25	12-MAR-25	6,09
1889	SECRETRIAT	V	N	255	N	221001110 24 00 20	01-MAR-25	12-MAR-25	37,76
1890	SECRETRIAT	V	N	282	N	221001110 24 00 22	01-MAR-25	13-MAR-25	7,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1891	SECRETRIAT	V	N	304	N	221001110 24 00 27	01-MAR-25	13-MAR-25	6,00
1892	SECRETRIAT	V	N	334	N	221001110 24 00 27	01-MAR-25	13-MAR-25	2,26,27
1893	SECRETRIAT	V	N	389	N	221001110 24 00 22	01-MAR-25	15-MAR-25	17,30
1894	SECRETRIAT	V	N	425	N	221001110 24 00 27	01-MAR-25	18-MAR-25	5,50,00
1895	SECRETRIAT	V	N	430	N	221001110 24 00 24	01-MAR-25	18-MAR-25	1,91,71
1896	SECRETRIAT	V	N	431	N	221001110 24 00 27	01-MAR-25	18-MAR-25	6,05,00
1897	SECRETRIAT	V	N	464	N	221001110 24 00 27	01-MAR-25	19-MAR-25	1,65,00
1898	SECRETRIAT	V	N	465	N	221001110 24 00 27	01-MAR-25	19-MAR-25	7,15,00
1899	SECRETRIAT	V	N	468	N	221001110 24 00 27	01-MAR-25	19-MAR-25	3,20,00
1900	SECRETRIAT	V	N	471	N	221001110 24 00 29	01-MAR-25	19-MAR-25	15,09,42
1901	SECRETRIAT	V	N	476	N	221001110 24 00 27	01-MAR-25	19-MAR-25	4,95,00
1902	SECRETRIAT	V	N	502	N	221001110 24 00 27	01-MAR-25	19-MAR-25	8,25,00
1903	SECRETRIAT	V	N	503	N	221001110 24 00 27	01-MAR-25	19-MAR-25	5,60,00
1904	SECRETRIAT	V	N	505	N	221001110 24 00 29	01-MAR-25	19-MAR-25	14,95,78
1905	SECRETRIAT	V	N	510	N	221001110 24 00 24	01-MAR-25	19-MAR-25	45,40,76
1906	SECRETRIAT	V	N	621	N	221001110 24 00 25	01-MAR-25	21-MAR-25	41,30
1907	SECRETRIAT	V	N	691	N	221001110 24 00 20	01-MAR-25	21-MAR-25	3,89,85
1908	SECRETRIAT	V	N	692	N	221001110 24 00 21	01-MAR-25	21-MAR-25	4,82,00
1909	SECRETRIAT	V	N	694	N	221001110 24 00 22	01-MAR-25	21-MAR-25	5,00
1910	SECRETRIAT	V	N	702	N	221001110 24 00 27	01-MAR-25	24-MAR-25	1,10,00
1911	SECRETRIAT	V	N	708	N	221001110 24 00 26	01-MAR-25	24-MAR-25	2,62,46
1912	SECRETRIAT	V	N	717	N	221001110 24 00 22	01-MAR-25	24-MAR-25	1,90
1913	SECRETRIAT	V	N	727	N	221001110 24 00 24	01-MAR-25	24-MAR-25	27,24,46
1914	SECRETRIAT	V	N	733	N	221001110 24 00 30	01-MAR-25	24-MAR-25	13,36
1915	SECRETRIAT	V	N	822	N	221001110 24 00 08	01-MAR-25	27-MAR-25	5,37,26
1916	SECRETRIAT	V	N	828	N	221001110 24 00 08	01-MAR-25	27-MAR-25	5,46,00
1917	SECRETRIAT	V	N	848	N	221001110 24 00 08	01-MAR-25	27-MAR-25	88,56
1918	SECRETRIAT	V	N	871	N	221001110 24 00 27	01-MAR-25	28-MAR-25	55,00
1919	SECRETRIAT	V	N	872	N	221001110 24 00 22	01-MAR-25	28-MAR-25	31,86
1920	SECRETRIAT	V	N	875	N	221001110 24 00 22	01-MAR-25	28-MAR-25	25,00
1921	SECRETRIAT	V	N	885	N	221001110 24 00 02	01-MAR-25	28-MAR-25	52,00
1922	SECRETRIAT	V	N	941	N	221001110 24 00 26	01-MAR-25	30-MAR-25	4,90,00
1923	SECRETRIAT	V	N	948	N	221001110 24 00 23	01-MAR-25	30-MAR-25	8,22,61
1924	SECRETRIAT	V	N	969	N	221001110 24 00 23	01-MAR-25	30-MAR-25	12,75,05
1925	SECRETRIAT	V	N	998	N	221001110 24 00 42	01-MAR-25	30-MAR-25	5,72,53

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1926	SECRETRIAT	V	N	1	N	221006102 04 00 01	01-MAR-25	01-MAR-25	3,98,98,90
1927	SECRETRIAT	V	N	1	N	221006102 04 00 06	01-MAR-25	01-MAR-25	37,56,55
1928	SECRETRIAT	V	N	1	N	221006102 04 00 03	01-MAR-25	01-MAR-25	2,11,45,15
1929	SECRETRIAT	V	N	1003	N	221006102 04 00 22	01-MAR-25	29-MAR-25	2,46,40
1930	SECRETRIAT	V	N	1016	N	221006102 04 00 29	01-MAR-25	30-MAR-25	9,04,48
1931	SECRETRIAT	V	N	1018	N	221006102 04 00 26	01-MAR-25	30-MAR-25	8,91,15
1932	SECRETRIAT	V	N	1026	N	221006102 04 00 29	01-MAR-25	31-MAR-25	2,70,00
1933	SECRETRIAT	V	N	12	N	221006102 04 00 03	01-MAR-25	24-MAR-25	7,92,90
1934	SECRETRIAT	V	N	12	N	221006102 04 00 01	01-MAR-25	24-MAR-25	15,24,67
1935	SECRETRIAT	V	N	214	N	221006102 04 00 04	01-MAR-25	07-MAR-25	5,80,91
1936	SECRETRIAT	V	N	218	N	221006102 04 00 27	01-MAR-25	12-MAR-25	6,20,81
1937	SECRETRIAT	V	N	223	N	221006102 04 00 29	01-MAR-25	12-MAR-25	18,90,00
1938	SECRETRIAT	V	N	238	N	221006102 04 00 08	01-MAR-25	12-MAR-25	45,77,34
1939	SECRETRIAT	V	N	242	N	221006102 04 00 02	01-MAR-25	12-MAR-25	6,03,28
1940	SECRETRIAT	V	N	246	N	221006102 04 00 29	01-MAR-25	12-MAR-25	2,92,21
1941	SECRETRIAT	V	N	248	N	221006102 04 00 20	01-MAR-25	12-MAR-25	1,30,30
1942	SECRETRIAT	V	N	250	N	221006102 04 00 22	01-MAR-25	12-MAR-25	22,00
1943	SECRETRIAT	V	N	315	N	221006102 04 00 08	01-MAR-25	13-MAR-25	29,60,88
1944	SECRETRIAT	V	N	353	N	221006102 04 00 20	01-MAR-25	13-MAR-25	8,13,55
1945	SECRETRIAT	V	N	398	N	221006102 04 00 22	01-MAR-25	15-MAR-25	2,49,87
1946	SECRETRIAT	V	N	399	N	221006102 04 00 22	01-MAR-25	15-MAR-25	46,80
1947	SECRETRIAT	V	N	402	N	221006102 04 00 22	01-MAR-25	15-MAR-25	6,37,36
1948	SECRETRIAT	V	N	407	N	221006102 04 00 22	01-MAR-25	15-MAR-25	1,32,10
1949	SECRETRIAT	V	N	409	N	221006102 04 00 22	01-MAR-25	15-MAR-25	2,77,93
1950	SECRETRIAT	V	N	412	N	221006102 04 00 22	01-MAR-25	15-MAR-25	7,80
1951	SECRETRIAT	V	N	414	N	221006102 04 00 22	01-MAR-25	15-MAR-25	34,00
1952	SECRETRIAT	V	N	415	N	221006102 04 00 22	01-MAR-25	15-MAR-25	1,10,00
1953	SECRETRIAT	V	N	416	N	221006102 04 00 26	01-MAR-25	15-MAR-25	80,30
1954	SECRETRIAT	V	N	417	N	221006102 04 00 26	01-MAR-25	15-MAR-25	32,50
1955	SECRETRIAT	V	N	420	N	221006102 04 00 22	01-MAR-25	15-MAR-25	57,47
1956	SECRETRIAT	V	N	521	N	221006102 04 00 10	01-MAR-25	20-MAR-25	14,75,00
1957	SECRETRIAT	V	N	545	N	221006102 04 00 22	01-MAR-25	20-MAR-25	1,76,54
1958	SECRETRIAT	V	N	547	N	221006102 04 00 04	01-MAR-25	20-MAR-25	4,73,80
1959	SECRETRIAT	V	N	549	N	221006102 04 00 20	01-MAR-25	20-MAR-25	8,26
1960	SECRETRIAT	V	N	550	N	221006102 04 00 21	01-MAR-25	20-MAR-25	29,50,00
1961	SECRETRIAT	V	N	557	N	221006102 04 00 22	01-MAR-25	20-MAR-25	1,36,93
1962	SECRETRIAT	V	N	57	N	221006102 04 00 23	01-MAR-25	06-MAR-25	25,58,01

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1963	SECRETRIAT	V	N	570	N	221006102 04 00 20	01-MAR-25	20-MAR-25	2,37,50
1964	SECRETRIAT	V	N	582	N	221006102 04 00 51	01-MAR-25	20-MAR-25	18,90,00
1965	SECRETRIAT	V	N	589	N	221006102 04 00 20	01-MAR-25	20-MAR-25	1,18,75
1966	SECRETRIAT	V	N	593	N	221006102 04 00 22	01-MAR-25	20-MAR-25	65,30
1967	SECRETRIAT	V	N	597	N	221006102 04 00 04	01-MAR-25	20-MAR-25	2,20,94
1968	SECRETRIAT	V	N	60	N	221006102 04 00 23	01-MAR-25	06-MAR-25	3,70,64
1969	SECRETRIAT	V	N	611	N	221006102 04 00 22	01-MAR-25	20-MAR-25	11,80
1970	SECRETRIAT	V	N	63	N	221006102 04 00 23	01-MAR-25	06-MAR-25	8,58,99
1971	SECRETRIAT	V	N	66	N	221006102 04 00 23	01-MAR-25	06-MAR-25	1,38,30
1972	SECRETRIAT	V	N	68	N	221006102 04 00 23	01-MAR-25	06-MAR-25	4,31,33
1973	SECRETRIAT	V	N	685	N	221006102 04 00 27	01-MAR-25	20-MAR-25	15,00,00
1974	SECRETRIAT	V	N	69	N	221006102 04 00 23	01-MAR-25	06-MAR-25	2,95,90
1975	SECRETRIAT	V	N	693	N	221006102 04 00 29	01-MAR-25	21-MAR-25	3,14,25
1976	SECRETRIAT	V	N	699	N	221006102 04 00 23	01-MAR-25	24-MAR-25	19,61,40
1977	SECRETRIAT	V	N	71	N	221006102 04 00 23	01-MAR-25	06-MAR-25	9,80,70
1978	SECRETRIAT	V	N	718	N	221006102 04 00 29	01-MAR-25	24-MAR-25	1,00,82
1979	SECRETRIAT	V	N	720	N	221006102 04 00 23	01-MAR-25	24-MAR-25	5,91,80
1980	SECRETRIAT	V	N	740	N	221006102 04 00 23	01-MAR-25	26-MAR-25	2,76,60
1981	SECRETRIAT	V	N	741	N	221006102 04 00 29	01-MAR-25	26-MAR-25	1,48,38
1982	SECRETRIAT	V	N	755	N	221006102 04 00 02	01-MAR-25	26-MAR-25	2,05,88
1983	SECRETRIAT	V	N	757	N	221006102 04 00 25	01-MAR-25	26-MAR-25	1,94,01
1984	SECRETRIAT	V	N	759	N	221006102 04 00 29	01-MAR-25	26-MAR-25	55,37,84
1985	SECRETRIAT	V	N	763	N	221006102 04 00 25	01-MAR-25	26-MAR-25	20,43,09
1986	SECRETRIAT	V	N	765	N	221006102 04 00 21	01-MAR-25	26-MAR-25	17,99,49
1987	SECRETRIAT	V	N	766	N	221006102 04 00 25	01-MAR-25	26-MAR-25	1,00,00
1988	SECRETRIAT	V	N	784	N	221006102 04 00 21	01-MAR-25	26-MAR-25	2,22,70
1989	SECRETRIAT	V	N	789	N	221006102 04 00 25	01-MAR-25	26-MAR-25	73,00
1990	SECRETRIAT	V	N	790	N	221006102 04 00 25	01-MAR-25	26-MAR-25	1,48,28
1991	SECRETRIAT	V	N	791	N	221006102 04 00 23	01-MAR-25	26-MAR-25	11,16,30
1992	SECRETRIAT	V	N	792	N	221006102 04 00 30	01-MAR-25	26-MAR-25	1,66,00
1993	SECRETRIAT	V	N	797	N	221006102 04 00 25	01-MAR-25	26-MAR-25	85,66
1994	SECRETRIAT	V	N	798	N	221006102 04 00 25	01-MAR-25	26-MAR-25	1,06,26
1995	SECRETRIAT	V	N	802	N	221006102 04 00 04	01-MAR-25	26-MAR-25	2,25,30
1996	SECRETRIAT	V	N	810	N	221006102 04 00 25	01-MAR-25	26-MAR-25	2,35,00
1997	SECRETRIAT	V	N	812	N	221006102 04 00 29	01-MAR-25	26-MAR-25	7,52,81
1998	SECRETRIAT	V	N	813	N	221006102 04 00 04	01-MAR-25	26-MAR-25	1,36,85
1999	SECRETRIAT	V	N	816	N	221006102 04 00 25	01-MAR-25	26-MAR-25	61,13

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DDO- 12002693 ***SENIOR SUPERINTENDENT (PRISION) COMMISSIONER FOD SAFETY AND DRUG ADMINISTRATION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2000	SECRETRIAT	V	N	818	N	221006102 04 00 25	01-MAR-25	26-MAR-25	50,16
2001	SECRETRIAT	V	N	891	N	221006102 04 00 22	01-MAR-25	28-MAR-25	5,20
2002	SECRETRIAT	V	N	899	N	221006102 04 00 22	01-MAR-25	28-MAR-25	1,78,97
2003	SECRETRIAT	V	N	904	N	221006102 04 00 20	01-MAR-25	28-MAR-25	4,90
2004	SECRETRIAT	V	N	912	N	221006102 04 00 04	01-MAR-25	28-MAR-25	2,88,96
2005	SECRETRIAT	V	N	930	N	221006102 04 00 51	01-MAR-25	30-MAR-25	1,98,24
2006	SECRETRIAT	V	N	932	N	221006102 04 00 21	01-MAR-25	30-MAR-25	45,14,92
2007	SECRETRIAT	V	N	940	N	221006102 04 00 25	01-MAR-25	30-MAR-25	4,00,00
2008	SECRETRIAT	V	N	966	N	221006102 04 00 22	01-MAR-25	30-MAR-25	56,90
2009	SECRETRIAT	V	N	975	N	221006102 04 00 22	01-MAR-25	30-MAR-25	78,10
2010	SECRETRIAT	V	N	986	N	221006102 04 00 26	01-MAR-25	30-MAR-25	8,50,00

DDO- 12002754 ***DIRECTOR AYURVEDIC& UNANI SEW A UA, DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2011	SECRETRIAT	V	N	1009	N	221002101 03 01 40	01-MAR-25	30-MAR-25	1,88,00
2012	SECRETRIAT	V	N	1015	N	221002101 11 00 05	01-MAR-25	30-MAR-25	95,00,00,00
2013	SECRETRIAT	V	N	1023	N	221002101 11 00 56	01-MAR-25	30-MAR-25	15,00,00,00
2014	SECRETRIAT	V	N	14	N	221002101 03 01 01	01-MAR-25	28-MAR-25	1,77,43
2015	SECRETRIAT	V	N	14	N	221002101 03 01 03	01-MAR-25	28-MAR-25	94,04
2016	SECRETRIAT	V	N	14	N	221002101 03 01 06	01-MAR-25	28-MAR-25	15,01
2017	SECRETRIAT	V	N	286	N	221002101 03 01 22	01-MAR-25	13-MAR-25	1,39,00
2018	SECRETRIAT	V	N	3	N	221002101 03 01 01	01-MAR-25	12-MAR-25	1,03,50
2019	SECRETRIAT	V	N	3	N	221002101 03 01 03	01-MAR-25	12-MAR-25	54,86
2020	SECRETRIAT	V	N	301	N	221002101 03 01 27	01-MAR-25	13-MAR-25	60,00
2021	SECRETRIAT	V	N	312	N	221002101 03 01 27	01-MAR-25	13-MAR-25	10,00,00
2022	SECRETRIAT	V	N	368	N	221002101 03 01 20	01-MAR-25	13-MAR-25	43,00
2023	SECRETRIAT	V	N	369	N	221002101 03 01 27	01-MAR-25	13-MAR-25	1,69,93
2024	SECRETRIAT	V	N	370	N	221002101 03 01 20	01-MAR-25	13-MAR-25	6,01,80
2025	SECRETRIAT	V	N	371	N	221002101 03 01 20	01-MAR-25	13-MAR-25	1,40,00
2026	SECRETRIAT	V	N	372	N	221002101 03 01 20	01-MAR-25	13-MAR-25	31,52
2027	SECRETRIAT	V	N	373	N	221002101 03 01 29	01-MAR-25	13-MAR-25	30,00
2028	SECRETRIAT	V	N	374	N	221002101 03 01 20	01-MAR-25	13-MAR-25	55,00
2029	SECRETRIAT	V	N	380	N	221002101 03 01 22	01-MAR-25	13-MAR-25	3,60,96
2030	SECRETRIAT	V	N	39	N	221002101 03 01 08	01-MAR-25	04-MAR-25	27,93,23
2031	SECRETRIAT	V	N	440	N	221002101 03 01 29	01-MAR-25	18-MAR-25	4,31,88
2032	SECRETRIAT	V	N	442	N	221002101 03 01 29	01-MAR-25	18-MAR-25	1,01,69
2033	SECRETRIAT	V	N	457	N	221002101 03 01 29	01-MAR-25	18-MAR-25	4,73,85

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2034	SECRETRIAT	V	N	458	N	221002101 03 01 25	01-MAR-25	18-MAR-25	10,02
2035	SECRETRIAT	V	N	54	N	221002101 01 06 14	01-MAR-25	06-MAR-25	1,10,32,91,10
2036	SECRETRIAT	V	N	544	N	221002101 03 01 51	01-MAR-25	20-MAR-25	20,76,42
2037	SECRETRIAT	V	N	58	N	221002101 03 01 20	01-MAR-25	06-MAR-25	4,18,40
2038	SECRETRIAT	V	N	587	N	221002101 03 01 20	01-MAR-25	20-MAR-25	7,00,00
2039	SECRETRIAT	V	N	59	N	221002101 95 06 14	01-MAR-25	06-MAR-25	12,25,87,90
2040	SECRETRIAT	V	N	623	N	221002101 03 02 42	01-MAR-25	21-MAR-25	10,05,00
2041	SECRETRIAT	V	N	624	N	221002101 03 01 25	01-MAR-25	21-MAR-25	2,96,97
2042	SECRETRIAT	V	N	630	N	221002101 03 02 42	01-MAR-25	21-MAR-25	5,05,00
2043	SECRETRIAT	V	N	632	N	221002101 03 02 42	01-MAR-25	21-MAR-25	9,15,68
2044	SECRETRIAT	V	N	640	N	221002101 03 02 42	01-MAR-25	21-MAR-25	9,86,48
2045	SECRETRIAT	V	N	642	N	221002101 03 02 42	01-MAR-25	21-MAR-25	4,72,00
2046	SECRETRIAT	V	N	643	N	221002101 03 01 27	01-MAR-25	20-MAR-25	24,00
2047	SECRETRIAT	V	N	646	N	221002101 03 02 42	01-MAR-25	21-MAR-25	2,00,00
2048	SECRETRIAT	V	N	654	N	221002101 03 02 42	01-MAR-25	21-MAR-25	2,45,44
2049	SECRETRIAT	V	N	659	N	221002101 03 01 25	01-MAR-25	20-MAR-25	10,22
2050	SECRETRIAT	V	N	662	N	221002101 03 02 42	01-MAR-25	21-MAR-25	4,80,00
2051	SECRETRIAT	V	N	666	N	221002101 03 02 42	01-MAR-25	21-MAR-25	2,64,00
2052	SECRETRIAT	V	N	668	N	221002101 03 02 42	01-MAR-25	21-MAR-25	3,50,00
2053	SECRETRIAT	V	N	676	N	221002101 03 02 42	01-MAR-25	21-MAR-25	4,13,00
2054	SECRETRIAT	V	N	682	N	221002101 03 02 42	01-MAR-25	21-MAR-25	9,36,92
2055	SECRETRIAT	V	N	690	N	221002101 03 02 42	01-MAR-25	21-MAR-25	4,72,00
2056	SECRETRIAT	V	N	695	N	221002101 03 02 42	01-MAR-25	24-MAR-25	24,78,00
2057	SECRETRIAT	V	N	696	N	221002101 03 02 42	01-MAR-25	24-MAR-25	11,26,00
2058	SECRETRIAT	V	N	698	N	221002101 03 02 42	01-MAR-25	25-MAR-25	32,43,88
2059	SECRETRIAT	V	N	700	N	221002101 03 02 42	01-MAR-25	24-MAR-25	3,54,00
2060	SECRETRIAT	V	N	701	N	221002101 03 02 42	01-MAR-25	24-MAR-25	9,44,00
2061	SECRETRIAT	V	N	703	N	221002101 03 02 42	01-MAR-25	24-MAR-25	22,79,34
2062	SECRETRIAT	V	N	704	N	221002101 03 02 42	01-MAR-25	24-MAR-25	24,30,00
2063	SECRETRIAT	V	N	705	N	221002101 03 02 42	01-MAR-25	24-MAR-25	11,53,60
2064	SECRETRIAT	V	N	706	N	221002101 03 02 42	01-MAR-25	24-MAR-25	1,71,57
2065	SECRETRIAT	V	N	707	N	221002101 03 02 42	01-MAR-25	24-MAR-25	2,46,62
2066	SECRETRIAT	V	N	711	N	221002101 03 02 42	01-MAR-25	24-MAR-25	67,30
2067	SECRETRIAT	V	N	713	N	221002101 03 02 42	01-MAR-25	24-MAR-25	1,00,00
2068	SECRETRIAT	V	N	715	N	221002101 03 02 42	01-MAR-25	24-MAR-25	1,00,00
2069	SECRETRIAT	V	N	719	N	221002101 03 02 42	01-MAR-25	24-MAR-25	20,04,50
2070	SECRETRIAT	V	N	721	N	221002101 03 02 42	01-MAR-25	24-MAR-25	17,05,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2071	SECRETRIAT	V	N	722	N	221002101 03 02 42	01-MAR-25	24-MAR-25	30,44,16
2072	SECRETRIAT	V	N	723	N	221002101 03 02 42	01-MAR-25	24-MAR-25	3,75,20
2073	SECRETRIAT	V	N	725	N	221002101 03 02 42	01-MAR-25	24-MAR-25	16,88,62
2074	SECRETRIAT	V	N	728	N	221002101 03 02 42	01-MAR-25	24-MAR-25	9,75,00
2075	SECRETRIAT	V	N	729	N	221002101 03 02 42	01-MAR-25	24-MAR-25	14,42,61
2076	SECRETRIAT	V	N	732	N	221002101 03 02 42	01-MAR-25	24-MAR-25	2,10,00
2077	SECRETRIAT	V	N	734	N	221002101 03 02 42	01-MAR-25	24-MAR-25	14,00
2078	SECRETRIAT	V	N	735	N	221002101 03 02 42	01-MAR-25	24-MAR-25	12,60,00
2079	SECRETRIAT	V	N	736	N	221002101 03 02 42	01-MAR-25	24-MAR-25	24,94,52
2080	SECRETRIAT	V	N	737	N	221002101 03 01 51	01-MAR-25	26-MAR-25	98,20,00
2081	SECRETRIAT	V	N	739	N	221002101 03 01 42	01-MAR-25	26-MAR-25	6,68,22
2082	SECRETRIAT	V	N	748	N	221002101 03 01 22	01-MAR-25	26-MAR-25	1,16,50
2083	SECRETRIAT	V	N	751	N	221002101 03 01 22	01-MAR-25	26-MAR-25	55,00
2084	SECRETRIAT	V	N	758	N	221002101 03 02 42	01-MAR-25	26-MAR-25	2,90,18,64
2085	SECRETRIAT	V	N	762	N	221002101 03 01 24	01-MAR-25	26-MAR-25	55,77
2086	SECRETRIAT	V	N	764	N	221002101 03 01 20	01-MAR-25	26-MAR-25	2,61,80
2087	SECRETRIAT	V	N	769	N	221002101 03 01 40	01-MAR-25	26-MAR-25	11,50,00
2088	SECRETRIAT	V	N	776	N	221002101 03 02 42	01-MAR-25	26-MAR-25	24,94,52
2089	SECRETRIAT	V	N	782	N	221002101 03 01 20	01-MAR-25	26-MAR-25	2,88,00
2090	SECRETRIAT	V	N	783	N	221002101 03 01 20	01-MAR-25	26-MAR-25	7,18,50
2091	SECRETRIAT	V	N	786	N	221002101 03 01 22	01-MAR-25	26-MAR-25	70,00
2092	SECRETRIAT	V	N	788	N	221002101 03 02 42	01-MAR-25	26-MAR-25	24,55,34
2093	SECRETRIAT	V	N	795	N	221002101 03 01 21	01-MAR-25	26-MAR-25	8,44,35
2094	SECRETRIAT	V	N	803	N	221002101 03 01 21	01-MAR-25	26-MAR-25	17,45,34
2095	SECRETRIAT	V	N	808	N	221002101 03 01 26	01-MAR-25	26-MAR-25	61,00
2096	SECRETRIAT	V	N	819	N	221002101 03 02 42	01-MAR-25	26-MAR-25	2,80,76,65
2097	SECRETRIAT	V	N	821	N	221002101 03 01 27	01-MAR-25	27-MAR-25	4,41,30
2098	SECRETRIAT	V	N	832	N	221002101 03 01 08	01-MAR-25	27-MAR-25	21,62,99
2099	SECRETRIAT	V	N	854	N	221002101 03 02 42	01-MAR-25	28-MAR-25	15,68,00
2100	SECRETRIAT	V	N	861	N	221002101 03 02 42	01-MAR-25	28-MAR-25	10,11,19
2101	SECRETRIAT	V	N	862	N	221002101 03 02 42	01-MAR-25	28-MAR-25	33,83,52
2102	SECRETRIAT	V	N	863	N	221002101 03 02 42	01-MAR-25	28-MAR-25	37,88,62
2103	SECRETRIAT	V	N	876	N	221002101 03 01 29	01-MAR-25	28-MAR-25	37,34
2104	SECRETRIAT	V	N	878	N	221002101 03 01 22	01-MAR-25	28-MAR-25	35,00
2105	SECRETRIAT	V	N	889	N	221002101 03 02 42	01-MAR-25	28-MAR-25	24,88,91
2106	SECRETRIAT	V	N	902	N	221002101 03 02 42	01-MAR-25	28-MAR-25	24,24,00
2107	SECRETRIAT	V	N	905	N	221002101 03 01 20	01-MAR-25	28-MAR-25	3,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2108	SECRETRIAT	V	N	916	N	221002101 03 02 42	01-MAR-25	29-MAR-25	10,03,00
2109	SECRETRIAT	V	N	920	N	221002101 08 04 43	01-MAR-25	30-MAR-25	15,00,00,00
2110	SECRETRIAT	V	N	944	N	221002101 03 01 51	01-MAR-25	30-MAR-25	14,10,75
2111	SECRETRIAT	V	N	959	N	221002101 03 01 27	01-MAR-25	30-MAR-25	3,57,68
2112	SECRETRIAT	V	N	976	N	221002101 03 02 42	01-MAR-25	30-MAR-25	35,27,16
2113	SECRETRIAT	V	N	993	N	221002101 03 02 42	01-MAR-25	29-MAR-25	44,28,14

DDO- 12002764 ***DIRECTOR DIRECTOR HOMEOPATHY CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2114	SECRETRIAT	V	N	1031	N	221002102 03 01 40	01-MAR-25	31-MAR-25	30,00
2115	SECRETRIAT	V	N	107	N	221002102 03 01 22	01-MAR-25	07-MAR-25	1,19,97
2116	SECRETRIAT	V	N	108	N	221002102 03 01 22	01-MAR-25	07-MAR-25	3,56,00
2117	SECRETRIAT	V	N	113	N	221002102 03 01 20	01-MAR-25	07-MAR-25	95,93
2118	SECRETRIAT	V	N	119	N	221002102 03 01 08	01-MAR-25	07-MAR-25	5,46,00
2119	SECRETRIAT	V	N	131	N	221002102 03 01 20	01-MAR-25	07-MAR-25	1,75,79
2120	SECRETRIAT	V	N	160	N	221002102 03 01 29	01-MAR-25	07-MAR-25	13,57
2121	SECRETRIAT	V	N	178	N	221002102 03 01 08	01-MAR-25	07-MAR-25	1,82,00
2122	SECRETRIAT	V	N	193	N	221002102 03 01 26	01-MAR-25	07-MAR-25	19,44,32
2123	SECRETRIAT	V	N	205	N	221002102 03 01 29	01-MAR-25	07-MAR-25	91,06
2124	SECRETRIAT	V	N	217	N	221002102 03 01 27	01-MAR-25	12-MAR-25	2,36,00
2125	SECRETRIAT	V	N	222	N	221002102 03 01 22	01-MAR-25	12-MAR-25	52,94
2126	SECRETRIAT	V	N	224	N	221002102 03 01 26	01-MAR-25	12-MAR-25	2,40,13
2127	SECRETRIAT	V	N	241	N	221002102 03 01 22	01-MAR-25	12-MAR-25	12,80
2128	SECRETRIAT	V	N	25	N	221002102 03 01 25	01-MAR-25	03-MAR-25	33,69
2129	SECRETRIAT	V	N	256	N	221002102 03 01 29	01-MAR-25	12-MAR-25	90,34
2130	SECRETRIAT	V	N	257	N	221002102 03 01 22	01-MAR-25	12-MAR-25	2,49,99
2131	SECRETRIAT	V	N	259	N	221002102 03 01 20	01-MAR-25	12-MAR-25	2,47,00
2132	SECRETRIAT	V	N	26	N	221002102 03 01 25	01-MAR-25	03-MAR-25	1,52,15
2133	SECRETRIAT	V	N	28	N	221002102 03 01 04	01-MAR-25	04-MAR-25	35,45
2134	SECRETRIAT	V	N	284	N	221002102 03 01 20	01-MAR-25	13-MAR-25	2,46,00
2135	SECRETRIAT	V	N	303	N	221002102 03 01 02	01-MAR-25	13-MAR-25	70,00
2136	SECRETRIAT	V	N	354	N	221002102 03 01 02	01-MAR-25	13-MAR-25	70,00
2137	SECRETRIAT	V	N	359	N	221002102 03 01 25	01-MAR-25	13-MAR-25	33,68
2138	SECRETRIAT	V	N	392	N	221002102 03 01 22	01-MAR-25	15-MAR-25	47,50
2139	SECRETRIAT	V	N	396	N	221002102 03 01 51	01-MAR-25	15-MAR-25	2,47,80
2140	SECRETRIAT	V	N	397	N	221002102 03 01 22	01-MAR-25	15-MAR-25	1,42,80
2141	SECRETRIAT	V	N	400	N	221002102 03 01 51	01-MAR-25	15-MAR-25	2,36,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2142	SECRETRIAT	V	N	401	N	221002102 03 01 22	01-MAR-25	15-MAR-25	50,00
2143	SECRETRIAT	V	N	403	N	221002102 03 01 52	01-MAR-25	15-MAR-25	38,79,92
2144	SECRETRIAT	V	N	404	N	221002102 03 01 22	01-MAR-25	15-MAR-25	11,00
2145	SECRETRIAT	V	N	418	N	221002102 03 01 22	01-MAR-25	15-MAR-25	15,00
2146	SECRETRIAT	V	N	427	N	221002102 03 01 51	01-MAR-25	18-MAR-25	2,36,00
2147	SECRETRIAT	V	N	428	N	221002102 03 01 22	01-MAR-25	18-MAR-25	2,40,10
2148	SECRETRIAT	V	N	432	N	221002102 03 01 24	01-MAR-25	18-MAR-25	19,28
2149	SECRETRIAT	V	N	435	N	221002102 03 01 24	01-MAR-25	18-MAR-25	43,29
2150	SECRETRIAT	V	N	437	N	221002102 03 01 02	01-MAR-25	18-MAR-25	1,41,60
2151	SECRETRIAT	V	N	44	N	221002102 03 01 26	01-MAR-25	06-MAR-25	60,94,40
2152	SECRETRIAT	V	N	45	N	221002102 03 01 24	01-MAR-25	06-MAR-25	3,88,28
2153	SECRETRIAT	V	N	461	N	221002102 03 01 22	01-MAR-25	18-MAR-25	33,04
2154	SECRETRIAT	V	N	466	N	221002102 03 01 52	01-MAR-25	19-MAR-25	24,48,26
2155	SECRETRIAT	V	N	48	N	221002102 03 01 24	01-MAR-25	06-MAR-25	2,58,02
2156	SECRETRIAT	V	N	49	N	221002102 03 01 24	01-MAR-25	06-MAR-25	3,58,45
2157	SECRETRIAT	V	N	5	N	221002102 03 01 01	01-MAR-25	15-MAR-25	6,00
2158	SECRETRIAT	V	N	5	N	221002102 03 01 03	01-MAR-25	15-MAR-25	3,18
2159	SECRETRIAT	V	N	555	N	221004102 03 01 42	01-MAR-25	20-MAR-25	3,87,32
2160	SECRETRIAT	V	N	575	N	221002102 04 01 42	01-MAR-25	20-MAR-25	10,89,50
2161	SECRETRIAT	V	N	581	N	221002102 03 01 20	01-MAR-25	20-MAR-25	24,33,58
2162	SECRETRIAT	V	N	592	N	221004102 03 01 42	01-MAR-25	20-MAR-25	8,52,60
2163	SECRETRIAT	V	N	6	N	221002102 03 01 01	01-MAR-25	15-MAR-25	10,33
2164	SECRETRIAT	V	N	6	N	221002102 03 01 03	01-MAR-25	15-MAR-25	1,76
2165	SECRETRIAT	V	N	61	N	221002102 03 01 24	01-MAR-25	06-MAR-25	8,52,28
2166	SECRETRIAT	V	N	612	N	221002102 03 01 51	01-MAR-25	20-MAR-25	2,36,00
2167	SECRETRIAT	V	N	614	N	221002102 03 01 04	01-MAR-25	21-MAR-25	66,25
2168	SECRETRIAT	V	N	617	N	221002102 03 01 24	01-MAR-25	21-MAR-25	3,58,45
2169	SECRETRIAT	V	N	62	N	221002102 03 01 08	01-MAR-25	06-MAR-25	10,57,37
2170	SECRETRIAT	V	N	622	N	221002102 04 01 10	01-MAR-25	21-MAR-25	4,00,00
2171	SECRETRIAT	V	N	635	N	221002102 03 01 04	01-MAR-25	21-MAR-25	68,34
2172	SECRETRIAT	V	N	637	N	221002102 03 01 26	01-MAR-25	21-MAR-25	16,54,81
2173	SECRETRIAT	V	N	639	N	221002102 04 01 43	01-MAR-25	21-MAR-25	1,80,04
2174	SECRETRIAT	V	N	641	N	221002102 03 01 04	01-MAR-25	21-MAR-25	23,45
2175	SECRETRIAT	V	N	658	N	221002102 03 01 04	01-MAR-25	21-MAR-25	21,00
2176	SECRETRIAT	V	N	667	N	221002102 03 01 21	01-MAR-25	21-MAR-25	7,17,60
2177	SECRETRIAT	V	N	672	N	221002102 03 01 04	01-MAR-25	21-MAR-25	11,00
2178	SECRETRIAT	V	N	673	N	221002102 03 01 29	01-MAR-25	20-MAR-25	1,97,28

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DDO- 12002764 ***DIRECTOR DIRECTOR HOMEOPATHY CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2179	SECRETRIAT	V	N	678	N	221002102 03 01 24	01-MAR-25	21-MAR-25	4,34,84
2180	SECRETRIAT	V	N	679	N	221002102 03 01 28	01-MAR-25	21-MAR-25	1,92,36,80
2181	SECRETRIAT	V	N	684	N	221002102 03 01 21	01-MAR-25	21-MAR-25	4,99,99
2182	SECRETRIAT	V	N	7	N	221002102 03 01 07	01-MAR-25	17-MAR-25	7,50
2183	SECRETRIAT	V	N	70	N	221002102 03 01 24	01-MAR-25	06-MAR-25	1,13,23
2184	SECRETRIAT	V	N	710	N	221002102 03 01 08	01-MAR-25	25-MAR-25	1,43,00
2185	SECRETRIAT	V	N	72	N	221004102 03 01 42	01-MAR-25	06-MAR-25	9,74,40
2186	SECRETRIAT	V	N	738	N	221004102 03 01 43	01-MAR-25	26-MAR-25	13,99,99
2187	SECRETRIAT	V	N	744	N	221002102 03 01 04	01-MAR-25	26-MAR-25	41,16
2188	SECRETRIAT	V	N	761	N	221002102 03 01 29	01-MAR-25	26-MAR-25	1,15,69
2189	SECRETRIAT	V	N	774	N	221002102 03 01 04	01-MAR-25	26-MAR-25	24,75
2190	SECRETRIAT	V	N	781	N	221002102 03 01 08	01-MAR-25	26-MAR-25	4,29,00
2191	SECRETRIAT	V	N	796	N	221002102 03 01 04	01-MAR-25	26-MAR-25	35,88
2192	SECRETRIAT	V	N	799	N	221002102 03 01 52	01-MAR-25	26-MAR-25	11,43,57
2193	SECRETRIAT	V	N	806	N	221002102 03 01 04	01-MAR-25	26-MAR-25	6,25
2194	SECRETRIAT	V	N	814	N	221002102 03 01 52	01-MAR-25	26-MAR-25	4,71,58
2195	SECRETRIAT	V	N	817	N	221002102 03 01 24	01-MAR-25	26-MAR-25	25,29
2196	SECRETRIAT	V	N	850	N	221002102 03 01 04	01-MAR-25	27-MAR-25	43,42
2197	SECRETRIAT	V	N	860	N	221002102 03 01 28	01-MAR-25	28-MAR-25	1,92,36,80
2198	SECRETRIAT	V	N	9	N	221002102 03 01 03	01-MAR-25	21-MAR-25	7,86,46
2199	SECRETRIAT	V	N	9	N	221002102 03 01 06	01-MAR-25	21-MAR-25	8,40
2200	SECRETRIAT	V	N	9	N	221002102 03 01 01	01-MAR-25	21-MAR-25	10,06,43
2201	SECRETRIAT	V	N	917	N	221002102 03 01 21	01-MAR-25	29-MAR-25	26,50
2202	SECRETRIAT	V	N	924	N	221002102 03 01 29	01-MAR-25	30-MAR-25	2,30,00
2203	SECRETRIAT	V	N	946	N	221002102 03 01 29	01-MAR-25	30-MAR-25	2,48,96
2204	SECRETRIAT	V	N	970	N	221002102 03 01 29	01-MAR-25	30-MAR-25	2,48,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2205	NAINITAL	V	N	105	N	221003110 17 00 43	01-MAR-25	19-MAR-25	4,95,00
2206	NAINITAL	V	N	106	N	221003110 17 00 43	01-MAR-25	19-MAR-25	57,82
2207	NAINITAL	V	N	110	N	221001110 10 00 20	01-MAR-25	19-MAR-25	25,13
2208	NAINITAL	V	N	112	N	221001110 18 00 25	01-MAR-25	19-MAR-25	92,30
2209	NAINITAL	V	N	122	N	221001110 18 00 22	01-MAR-25	20-MAR-25	7,00
2210	NAINITAL	V	N	127	N	221001110 10 00 29	01-MAR-25	20-MAR-25	28,00
2211	NAINITAL	V	N	128	N	221001110 18 00 22	01-MAR-25	20-MAR-25	13,54
2212	NAINITAL	V	N	134	N	221001110 10 00 43	01-MAR-25	20-MAR-25	6,58,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2213	NAINITAL	V	N	137	N	221001110 18 00 04	01-MAR-25	21-MAR-25	1,42,70
2214	NAINITAL	V	N	140	N	221006800 11 00 07	01-MAR-25	21-MAR-25	17,76,00
2215	NAINITAL	V	N	141	N	221006101 03 04 43	01-MAR-25	21-MAR-25	4,96,79
2216	NAINITAL	V	N	142	N	221003110 17 00 43	01-MAR-25	20-MAR-25	11,80
2217	NAINITAL	V	N	144	N	221001110 10 00 20	01-MAR-25	20-MAR-25	2,17,00
2218	NAINITAL	V	N	145	N	221001110 18 00 29	01-MAR-25	21-MAR-25	14,95
2219	NAINITAL	V	N	148	N	221003110 17 00 43	01-MAR-25	21-MAR-25	17,18,19
2220	NAINITAL	V	N	151	N	221001110 18 00 25	01-MAR-25	20-MAR-25	1,69,06
2221	NAINITAL	V	N	152	N	221003110 17 00 43	01-MAR-25	20-MAR-25	36,58
2222	NAINITAL	V	N	156	N	221001110 10 00 20	01-MAR-25	20-MAR-25	1,88,45
2223	NAINITAL	V	N	157	N	221001110 18 00 24	01-MAR-25	21-MAR-25	34,92
2224	NAINITAL	V	N	158	N	221001110 10 00 25	01-MAR-25	21-MAR-25	28,42
2225	NAINITAL	V	N	160	N	221003110 17 00 43	01-MAR-25	20-MAR-25	89,68
2226	NAINITAL	V	N	162	N	221001110 18 00 25	01-MAR-25	21-MAR-25	1,25,43
2227	NAINITAL	V	N	163	N	221001110 10 00 20	01-MAR-25	20-MAR-25	2,45,32
2228	NAINITAL	V	N	170	N	221001110 18 00 29	01-MAR-25	21-MAR-25	2,04,28
2229	NAINITAL	V	N	173	N	221003110 17 00 43	01-MAR-25	20-MAR-25	1,35,70
2230	NAINITAL	V	N	174	N	221001110 10 00 22	01-MAR-25	21-MAR-25	89,54
2231	NAINITAL	V	N	176	N	221003104 03 00 43	01-MAR-25	21-MAR-25	5,45,45
2232	NAINITAL	V	N	183	N	221001110 10 00 42	01-MAR-25	24-MAR-25	2,82,50
2233	NAINITAL	V	N	187	N	221003110 17 00 43	01-MAR-25	24-MAR-25	4,69,98
2234	NAINITAL	V	N	198	N	221001110 18 00 29	01-MAR-25	24-MAR-25	1,20,00
2235	NAINITAL	V	N	2	N	221006101 06 00 06	01-MAR-25	01-MAR-25	4,62,40
2236	NAINITAL	V	N	2	N	221006101 06 00 01	01-MAR-25	01-MAR-25	44,10,00
2237	NAINITAL	V	N	2	N	221006101 06 00 03	01-MAR-25	01-MAR-25	23,37,30
2238	NAINITAL	V	N	200	N	221001110 18 00 21	01-MAR-25	25-MAR-25	2,45,00
2239	NAINITAL	V	N	201	N	221006800 11 00 07	01-MAR-25	25-MAR-25	30,77,00
2240	NAINITAL	V	N	202	N	221001110 18 00 29	01-MAR-25	24-MAR-25	61,68
2241	NAINITAL	V	N	214	N	221001110 10 00 43	01-MAR-25	24-MAR-25	16,09,32
2242	NAINITAL	V	N	216	N	221001110 18 00 29	01-MAR-25	24-MAR-25	1,06,00
2243	NAINITAL	V	N	220	N	221001110 10 00 22	01-MAR-25	25-MAR-25	66,88
2244	NAINITAL	V	N	222	N	221003110 17 00 43	01-MAR-25	24-MAR-25	22,50,00
2245	NAINITAL	V	N	231	N	221001110 18 00 22	01-MAR-25	24-MAR-25	1,02,14
2246	NAINITAL	V	N	234	N	221003110 17 00 43	01-MAR-25	24-MAR-25	99,50
2247	NAINITAL	V	N	235	N	221001110 18 00 29	01-MAR-25	24-MAR-25	97,42
2248	NAINITAL	V	N	239	N	221006800 11 00 07	01-MAR-25	25-MAR-25	35,32,00
2249	NAINITAL	V	N	244	N	221003104 03 00 43	01-MAR-25	24-MAR-25	26,12,74

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2250	NAINITAL	V	N	246	N	221001110 10 00 43	01-MAR-25	24-MAR-25	45,81,58
2251	NAINITAL	V	N	248	N	221003104 03 00 20	01-MAR-25	25-MAR-25	1,79,00
2252	NAINITAL	V	N	257	N	221006800 11 00 07	01-MAR-25	25-MAR-25	70,52,00
2253	NAINITAL	V	N	259	N	221001110 10 00 43	01-MAR-25	24-MAR-25	21,98,03
2254	NAINITAL	V	N	264	N	221006800 11 00 07	01-MAR-25	26-MAR-25	51,63,00
2255	NAINITAL	V	N	265	N	221006800 11 00 07	01-MAR-25	26-MAR-25	20,60,00
2256	NAINITAL	V	N	266	N	221006800 11 00 07	01-MAR-25	26-MAR-25	16,44,00
2257	NAINITAL	V	N	267	N	221006800 11 00 07	01-MAR-25	26-MAR-25	27,40,00
2258	NAINITAL	V	N	268	N	221006800 11 00 07	01-MAR-25	26-MAR-25	16,44,00
2259	NAINITAL	V	N	270	N	221001110 10 00 22	01-MAR-25	26-MAR-25	41,95
2260	NAINITAL	V	N	271	N	221006800 11 00 07	01-MAR-25	26-MAR-25	17,76,00
2261	NAINITAL	V	N	272	N	221006800 11 00 07	01-MAR-25	26-MAR-25	30,77,00
2262	NAINITAL	V	N	273	N	221006800 11 00 07	01-MAR-25	26-MAR-25	24,56,00
2263	NAINITAL	V	N	274	N	221001110 10 00 20	01-MAR-25	26-MAR-25	1,42,50
2264	NAINITAL	V	N	275	N	221006800 11 00 07	01-MAR-25	26-MAR-25	41,53,00
2265	NAINITAL	V	N	276	N	221006800 11 00 07	01-MAR-25	26-MAR-25	51,63,00
2266	NAINITAL	V	N	280	N	221006800 11 00 07	01-MAR-25	26-MAR-25	14,59,00
2267	NAINITAL	V	N	282	N	221006800 11 00 07	01-MAR-25	26-MAR-25	16,20,00
2268	NAINITAL	V	N	283	N	221006800 11 00 07	01-MAR-25	26-MAR-25	22,40,00
2269	NAINITAL	V	N	286	N	221006800 11 00 07	01-MAR-25	26-MAR-25	24,56,00
2270	NAINITAL	V	N	287	N	221006800 11 00 07	01-MAR-25	26-MAR-25	64,40,00
2271	NAINITAL	V	N	288	N	221006800 11 00 07	01-MAR-25	26-MAR-25	28,10,00
2272	NAINITAL	V	N	289	N	221006800 11 00 07	01-MAR-25	26-MAR-25	27,40,00
2273	NAINITAL	V	N	29	N	221001110 10 00 42	01-MAR-25	04-MAR-25	2,44,85
2274	NAINITAL	V	N	291	N	221001110 18 00 25	01-MAR-25	26-MAR-25	4,24,02
2275	NAINITAL	V	N	292	N	221006800 11 00 07	01-MAR-25	26-MAR-25	41,53,00
2276	NAINITAL	V	N	294	N	221006101 03 04 25	01-MAR-25	26-MAR-25	1,43,01
2277	NAINITAL	V	N	295	N	221006800 11 00 07	01-MAR-25	26-MAR-25	37,90,00
2278	NAINITAL	V	N	296	N	221006800 11 00 07	01-MAR-25	26-MAR-25	14,59,00
2279	NAINITAL	V	N	297	N	221006800 11 00 07	01-MAR-25	26-MAR-25	47,10,00
2280	NAINITAL	V	N	3	N	221006101 03 04 03	01-MAR-25	01-MAR-25	18,46,31
2281	NAINITAL	V	N	3	N	221006101 03 04 01	01-MAR-25	01-MAR-25	34,83,60
2282	NAINITAL	V	N	3	N	221006101 03 04 06	01-MAR-25	01-MAR-25	2,14,70
2283	NAINITAL	V	N	300	N	221001110 10 00 21	01-MAR-25	26-MAR-25	14,58,49
2284	NAINITAL	V	N	302	N	221006800 11 00 07	01-MAR-25	26-MAR-25	22,58,00
2285	NAINITAL	V	N	305	N	221006800 11 00 07	01-MAR-25	26-MAR-25	22,58,00
2286	NAINITAL	V	N	308	N	221006800 11 00 07	01-MAR-25	27-MAR-25	25,00,00

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2287	NAINITAL	V	N	311	N	221003104 03 00 20	01-MAR-25	27-MAR-25	60,00
2288	NAINITAL	V	N	316	N	221003110 17 00 43	01-MAR-25	27-MAR-25	7,85,84
2289	NAINITAL	V	N	317	N	221006800 11 00 07	01-MAR-25	27-MAR-25	32,20,00
2290	NAINITAL	V	N	319	N	221001110 18 00 29	01-MAR-25	27-MAR-25	1,72,05
2291	NAINITAL	V	N	320	N	221006800 11 00 07	01-MAR-25	27-MAR-25	13,30,00
2292	NAINITAL	V	N	323	N	221001110 18 00 22	01-MAR-25	27-MAR-25	1,53,00
2293	NAINITAL	V	N	324	N	221006800 11 00 07	01-MAR-25	27-MAR-25	35,32,00
2294	NAINITAL	V	N	325	N	221006800 11 00 07	01-MAR-25	27-MAR-25	15,00,00
2295	NAINITAL	V	N	326	N	221006101 03 04 29	01-MAR-25	27-MAR-25	1,49,78
2296	NAINITAL	V	N	329	N	221006101 06 00 43	01-MAR-25	28-MAR-25	4,93,75
2297	NAINITAL	V	N	33	N	221001110 18 00 23	01-MAR-25	04-MAR-25	86,63
2298	NAINITAL	V	N	330	N	221001110 18 00 20	01-MAR-25	28-MAR-25	7,25
2299	NAINITAL	V	N	332	N	221001110 18 00 21	01-MAR-25	28-MAR-25	4,50,00
2300	NAINITAL	V	N	335	N	221006800 11 00 07	01-MAR-25	28-MAR-25	70,52,00
2301	NAINITAL	V	N	336	N	221001110 10 00 42	01-MAR-25	28-MAR-25	2,21,96
2302	NAINITAL	V	N	338	N	221001110 10 00 21	01-MAR-25	28-MAR-25	5,40,00
2303	NAINITAL	V	N	343	N	221001110 18 00 26	01-MAR-25	28-MAR-25	12,50
2304	NAINITAL	V	N	345	N	221006101 03 04 20	01-MAR-25	28-MAR-25	97,00
2305	NAINITAL	V	N	346	N	221001110 18 00 22	01-MAR-25	28-MAR-25	50,00
2306	NAINITAL	V	N	348	N	221001110 10 00 04	01-MAR-25	28-MAR-25	5,41,98
2307	NAINITAL	V	N	350	N	221001110 10 00 22	01-MAR-25	29-MAR-25	26,00
2308	NAINITAL	V	N	351	N	221003103 03 00 51	01-MAR-25	31-MAR-25	60,12,50
2309	NAINITAL	V	N	353	N	221001110 18 00 04	01-MAR-25	31-MAR-25	56,00
2310	NAINITAL	V	N	354	N	221001110 25 00 42	01-MAR-25	31-MAR-25	36,50,00
2311	NAINITAL	V	N	355	N	221001110 18 00 04	01-MAR-25	31-MAR-25	2,79,97
2312	NAINITAL	V	N	39	N	221003104 03 00 43	01-MAR-25	06-MAR-25	14,22,73
2313	NAINITAL	V	N	4	N	221001200 01 03 06	01-MAR-25	01-MAR-25	82,80
2314	NAINITAL	V	N	4	N	221001200 01 03 01	01-MAR-25	01-MAR-25	10,32,00
2315	NAINITAL	V	N	4	N	221001200 01 03 03	01-MAR-25	01-MAR-25	5,46,96
2316	NAINITAL	V	N	40	N	221001110 10 00 08	01-MAR-25	06-MAR-25	11,02,90
2317	NAINITAL	V	N	43	N	221001110 10 00 22	01-MAR-25	06-MAR-25	1,13,71
2318	NAINITAL	V	N	44	N	221001110 18 00 29	01-MAR-25	06-MAR-25	2,49,90
2319	NAINITAL	V	N	45	N	221006101 03 04 43	01-MAR-25	06-MAR-25	4,99,98
2320	NAINITAL	V	N	45	N	221006101 06 00 01	01-MAR-25	20-MAR-25	4,76,00
2321	NAINITAL	V	N	45	N	221006101 06 00 03	01-MAR-25	20-MAR-25	2,52,28
2322	NAINITAL	V	N	48	N	221001110 18 00 29	01-MAR-25	06-MAR-25	2,46,03
2323	NAINITAL	V	N	49	N	221001110 18 00 03	01-MAR-25	20-MAR-25	2,92,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2324	NAINITAL	V	N	49	N	221001110 18 00 01	01-MAR-25	20-MAR-25	5,52,00
2325	NAINITAL	V	N	49	N	221001110 18 00 29	01-MAR-25	06-MAR-25	1,27,83
2326	NAINITAL	V	N	5	N	221001110 18 00 01	01-MAR-25	01-MAR-25	2,16,38,00
2327	NAINITAL	V	N	5	N	221001110 18 00 06	01-MAR-25	01-MAR-25	16,97,78
2328	NAINITAL	V	N	5	N	221001110 18 00 03	01-MAR-25	01-MAR-25	1,14,68,13
2329	NAINITAL	V	N	50	N	221003104 03 00 43	01-MAR-25	06-MAR-25	7,71,51
2330	NAINITAL	V	N	54	N	221003104 03 00 43	01-MAR-25	07-MAR-25	1,16,82
2331	NAINITAL	V	N	55	N	221001110 18 00 26	01-MAR-25	07-MAR-25	1,86,25
2332	NAINITAL	V	N	57	N	221001110 10 00 20	01-MAR-25	07-MAR-25	1,89,40
2333	NAINITAL	V	N	58	N	221001110 10 00 26	01-MAR-25	07-MAR-25	5,00,00
2334	NAINITAL	V	N	60	N	221001110 18 00 01	01-MAR-25	24-MAR-25	6,04,00
2335	NAINITAL	V	N	60	N	221001110 18 00 06	01-MAR-25	24-MAR-25	51,50
2336	NAINITAL	V	N	60	N	221001110 18 00 03	01-MAR-25	24-MAR-25	3,20,12
2337	NAINITAL	V	N	61	N	221003104 03 00 43	01-MAR-25	07-MAR-25	35,40
2338	NAINITAL	V	N	62	N	221003104 03 00 43	01-MAR-25	07-MAR-25	17,70
2339	NAINITAL	V	N	70	N	221001110 10 00 26	01-MAR-25	11-MAR-25	5,00,00
2340	NAINITAL	V	N	71	N	221006101 03 04 22	01-MAR-25	07-MAR-25	32,00
2341	NAINITAL	V	N	72	N	221001110 10 00 27	01-MAR-25	07-MAR-25	2,82,00
2342	NAINITAL	V	N	73	N	221001110 18 00 01	01-MAR-25	29-MAR-25	5,86,00
2343	NAINITAL	V	N	73	N	221001110 18 00 03	01-MAR-25	29-MAR-25	3,10,58
2344	NAINITAL	V	N	73	N	221001110 18 00 06	01-MAR-25	29-MAR-25	64,10

DDO- 36002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT B D PANDE(MALE) HOSPITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2345	NAINITAL	V	N	307	N	221001110 03 00 08	01-MAR-25	27-MAR-25	55,14,50
2346	NAINITAL	V	N	309	N	221001110 03 00 08	01-MAR-25	27-MAR-25	44,11,60
2347	NAINITAL	V	N	312	N	221001110 03 00 08	01-MAR-25	27-MAR-25	11,22,00
2348	NAINITAL	V	N	33	N	221001110 03 00 06	01-MAR-25	11-MAR-25	58,60
2349	NAINITAL	V	N	33	N	221001110 03 00 03	01-MAR-25	11-MAR-25	2,37,97
2350	NAINITAL	V	N	33	N	221001110 03 00 01	01-MAR-25	11-MAR-25	4,49,00
2351	NAINITAL	V	N	38	N	221001110 03 00 03	01-MAR-25	18-MAR-25	5,14,52
2352	NAINITAL	V	N	38	N	221001110 03 00 06	01-MAR-25	18-MAR-25	86,90
2353	NAINITAL	V	N	38	N	221001110 03 00 01	01-MAR-25	18-MAR-25	9,70,80
2354	NAINITAL	V	N	44	N	221001110 03 00 03	01-MAR-25	20-MAR-25	53,74
2355	NAINITAL	V	N	44	N	221001110 03 00 01	01-MAR-25	20-MAR-25	1,01,39
2356	NAINITAL	V	N	44	N	221001110 03 00 06	01-MAR-25	20-MAR-25	13,23
2357	NAINITAL	V	N	46	N	221001110 03 00 03	01-MAR-25	20-MAR-25	7,30,30

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DDO- 36002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT B D PANDE(MALE) HOSPITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2358	NAINITAL	V	N	46	N	221001110 03 00 06	01-MAR-25	20-MAR-25	3,64,00
2359	NAINITAL	V	N	46	N	221001110 03 00 01	01-MAR-25	20-MAR-25	15,51,36
2360	NAINITAL	V	N	47	N	221001110 03 00 01	01-MAR-25	20-MAR-25	11,87,08
2361	NAINITAL	V	N	47	N	221001110 03 00 03	01-MAR-25	20-MAR-25	5,44,93
2362	NAINITAL	V	N	48	N	221001110 03 00 06	01-MAR-25	20-MAR-25	28,36
2363	NAINITAL	V	N	48	N	221001110 03 00 03	01-MAR-25	20-MAR-25	1,18,48
2364	NAINITAL	V	N	48	N	221001110 03 00 01	01-MAR-25	20-MAR-25	2,23,55
2365	NAINITAL	V	N	56	N	221001110 03 00 01	01-MAR-25	20-MAR-25	1,49,67
2366	NAINITAL	V	N	56	N	221001110 03 00 03	01-MAR-25	20-MAR-25	79,32
2367	NAINITAL	V	N	56	N	221001110 03 00 06	01-MAR-25	20-MAR-25	19,53
2368	NAINITAL	V	N	6	N	221001110 03 00 01	01-MAR-25	01-MAR-25	7,48,78,24
2369	NAINITAL	V	N	6	N	221001110 03 00 06	01-MAR-25	01-MAR-25	75,68,08
2370	NAINITAL	V	N	6	N	221001110 03 00 03	01-MAR-25	01-MAR-25	3,96,80,81
2371	NAINITAL	V	N	62	N	221001200 03 00 06	01-MAR-25	25-MAR-25	1,05
2372	NAINITAL	V	N	62	N	221001200 03 00 03	01-MAR-25	25-MAR-25	87,52
2373	NAINITAL	V	N	62	N	221001200 03 00 01	01-MAR-25	25-MAR-25	1,65,13
2374	NAINITAL	V	N	65	N	221001110 03 00 03	01-MAR-25	25-MAR-25	2,74,66
2375	NAINITAL	V	N	65	N	221001110 03 00 06	01-MAR-25	25-MAR-25	3,25
2376	NAINITAL	V	N	65	N	221001110 03 00 01	01-MAR-25	25-MAR-25	5,18,23
2377	NAINITAL	V	N	66	N	221001110 03 00 03	01-MAR-25	25-MAR-25	55,53
2378	NAINITAL	V	N	66	N	221001110 03 00 06	01-MAR-25	25-MAR-25	13,67
2379	NAINITAL	V	N	66	N	221001110 03 00 01	01-MAR-25	25-MAR-25	1,04,77
2380	NAINITAL	V	N	7	N	221001200 03 00 03	01-MAR-25	01-MAR-25	10,78,76
2381	NAINITAL	V	N	7	N	221001200 03 00 01	01-MAR-25	01-MAR-25	20,35,40
2382	NAINITAL	V	N	7	N	221001200 03 00 06	01-MAR-25	01-MAR-25	1,10,70
2383	NAINITAL	V	N	8	N	221001110 03 00 01	01-MAR-25	01-MAR-25	18,80,00
2384	NAINITAL	V	N	8	N	221001110 03 00 06	01-MAR-25	01-MAR-25	1,14,50
2385	NAINITAL	V	N	8	N	221001110 03 00 03	01-MAR-25	01-MAR-25	9,96,40

DDO- 36002663 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT ENT B D PANDE (FEMALE) HOSPITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2386	NAINITAL	V	N	16	N	221001110 03 00 01	01-MAR-25	01-MAR-25	86,56,00
2387	NAINITAL	V	N	16	N	221001110 03 00 03	01-MAR-25	01-MAR-25	45,87,68
2388	NAINITAL	V	N	16	N	221001110 03 00 06	01-MAR-25	01-MAR-25	5,35,00
2389	NAINITAL	V	N	26	N	221006101 05 00 03	01-MAR-25	04-MAR-25	10,55,76
2390	NAINITAL	V	N	26	N	221006101 05 00 06	01-MAR-25	04-MAR-25	2,35,60
2391	NAINITAL	V	N	26	N	221006101 05 00 01	01-MAR-25	04-MAR-25	19,92,00

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DDO- 36002663 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT ENT B D PANDE (FEMALE) HOSPITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2392	NAINITAL	V	N	35	N	221006101 05 00 03	01-MAR-25	11-MAR-25	78,04
2393	NAINITAL	V	N	35	N	221006101 05 00 01	01-MAR-25	11-MAR-25	1,47,25
2394	NAINITAL	V	N	35	N	221006101 05 00 06	01-MAR-25	11-MAR-25	19,34
2395	NAINITAL	V	N	67	N	221001110 03 00 01	01-MAR-25	25-MAR-25	71,13
2396	NAINITAL	V	N	67	N	221001110 03 00 06	01-MAR-25	25-MAR-25	6,18
2397	NAINITAL	V	N	67	N	221001110 03 00 03	01-MAR-25	25-MAR-25	37,70

DDO- 36002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2398	NAINITAL	V	N	159	N	221003104 03 00 20	01-MAR-25	21-MAR-25	1,46,50
2399	NAINITAL	V	N	188	N	221003104 03 00 08	01-MAR-25	25-MAR-25	13,10,18
2400	NAINITAL	V	N	189	N	221001110 03 00 08	01-MAR-25	25-MAR-25	11,21,41
2401	NAINITAL	V	N	191	N	221001110 03 00 08	01-MAR-25	25-MAR-25	11,18,08
2402	NAINITAL	V	N	192	N	221001110 03 00 08	01-MAR-25	25-MAR-25	11,87,80
2403	NAINITAL	V	N	199	N	221001110 03 00 08	01-MAR-25	25-MAR-25	6,08,62
2404	NAINITAL	V	N	206	N	221003104 03 00 08	01-MAR-25	25-MAR-25	15,55,21
2405	NAINITAL	V	N	208	N	221003104 03 00 22	01-MAR-25	25-MAR-25	60,00
2406	NAINITAL	V	N	211	N	221001110 03 00 08	01-MAR-25	25-MAR-25	13,04,77
2407	NAINITAL	V	N	215	N	221003104 03 00 08	01-MAR-25	25-MAR-25	3,39,10
2408	NAINITAL	V	N	223	N	221001110 03 00 08	01-MAR-25	25-MAR-25	7,53,02
2409	NAINITAL	V	N	226	N	221003104 03 00 43	01-MAR-25	24-MAR-25	1,49,90
2410	NAINITAL	V	N	238	N	221003104 03 00 22	01-MAR-25	25-MAR-25	81,70
2411	NAINITAL	V	N	240	N	221001110 03 00 08	01-MAR-25	25-MAR-25	11,77,91
2412	NAINITAL	V	N	251	N	221001110 03 00 08	01-MAR-25	25-MAR-25	7,22,54
2413	NAINITAL	V	N	256	N	221001110 03 00 08	01-MAR-25	25-MAR-25	8,84,91
2414	NAINITAL	V	N	258	N	221001110 03 00 08	01-MAR-25	25-MAR-25	11,11,60
2415	NAINITAL	V	N	277	N	221001110 03 00 08	01-MAR-25	26-MAR-25	5,35,47
2416	NAINITAL	V	N	28	N	221001110 03 00 01	01-MAR-25	04-MAR-25	89,45,60
2417	NAINITAL	V	N	28	N	221001110 03 00 03	01-MAR-25	04-MAR-25	47,86,22
2418	NAINITAL	V	N	28	N	221001110 03 00 06	01-MAR-25	04-MAR-25	7,40,00
2419	NAINITAL	V	N	29	N	221003104 03 00 03	01-MAR-25	04-MAR-25	80,03,22
2420	NAINITAL	V	N	29	N	221003104 03 00 06	01-MAR-25	04-MAR-25	9,49,19
2421	NAINITAL	V	N	29	N	221003104 03 00 01	01-MAR-25	04-MAR-25	1,51,04,60
2422	NAINITAL	V	N	290	N	221001110 03 00 25	01-MAR-25	26-MAR-25	2,46,00
2423	NAINITAL	V	N	32	N	221003101 03 00 01	01-MAR-25	04-MAR-25	41,20,00
2424	NAINITAL	V	N	32	N	221003101 03 00 03	01-MAR-25	04-MAR-25	21,83,60
2425	NAINITAL	V	N	32	N	221003101 03 00 06	01-MAR-25	04-MAR-25	2,67,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2426	NAINITAL	V	N	331	N	221001110 03 00 08	01-MAR-25	28-MAR-25	35,05,44
2427	NAINITAL	V	N	34	N	221006800 11 00 07	01-MAR-25	11-MAR-25	10,80,00
2428	NAINITAL	V	N	342	N	221003104 03 00 43	01-MAR-25	28-MAR-25	2,99,86
2429	NAINITAL	V	N	41	N	221003104 03 00 25	01-MAR-25	06-MAR-25	3,75,60
2430	NAINITAL	V	N	42	N	221003104 03 00 25	01-MAR-25	06-MAR-25	5,22,88
2431	NAINITAL	V	N	46	N	221003104 03 00 25	01-MAR-25	06-MAR-25	6,42,04
2432	NAINITAL	V	N	47	N	221003104 03 00 25	01-MAR-25	06-MAR-25	12,66,04
2433	NAINITAL	V	N	51	N	221003104 03 00 25	01-MAR-25	06-MAR-25	1,51,00
2434	NAINITAL	V	N	56	N	221003104 03 00 25	01-MAR-25	11-MAR-25	9,84,82
2435	NAINITAL	V	N	60	N	221003104 03 00 25	01-MAR-25	11-MAR-25	5,12,57
2436	NAINITAL	V	N	65	N	221003104 03 00 25	01-MAR-25	07-MAR-25	10,08,68
2437	NAINITAL	V	N	69	N	221003104 03 00 25	01-MAR-25	11-MAR-25	5,77,92
2438	NAINITAL	V	N	77	N	221003104 03 00 29	01-MAR-25	12-MAR-25	1,49,08
2439	NAINITAL	V	N	78	N	221001110 03 00 08	01-MAR-25	12-MAR-25	21,48,96
2440	NAINITAL	V	N	9	N	221003110 17 00 01	01-MAR-25	01-MAR-25	31,05,00
2441	NAINITAL	V	N	9	N	221003110 17 00 03	01-MAR-25	01-MAR-25	16,45,65
2442	NAINITAL	V	N	9	N	221003110 17 00 06	01-MAR-25	01-MAR-25	2,01,70

DDO- 36002669 ***CHIEF SUPERINTENDENT SUPERINTENDENT IN CHIEF T.B. SANITORIUM BHOWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2443	NAINITAL	V	N	118	N	221001110 05 00 22	01-MAR-25	20-MAR-25	44,20
2444	NAINITAL	V	N	12	N	221001110 05 00 01	01-MAR-25	01-MAR-25	91,68
2445	NAINITAL	V	N	12	N	221001110 05 00 06	01-MAR-25	01-MAR-25	81
2446	NAINITAL	V	N	12	N	221001110 05 00 03	01-MAR-25	01-MAR-25	48,59
2447	NAINITAL	V	N	121	N	221001110 05 00 22	01-MAR-25	20-MAR-25	79,52
2448	NAINITAL	V	N	124	N	221001110 05 00 22	01-MAR-25	20-MAR-25	28,80
2449	NAINITAL	V	N	13	N	221001110 05 00 06	01-MAR-25	01-MAR-25	24,43,71
2450	NAINITAL	V	N	13	N	221001110 05 00 03	01-MAR-25	01-MAR-25	2,31,23,59
2451	NAINITAL	V	N	13	N	221001110 05 00 01	01-MAR-25	01-MAR-25	4,36,29,40
2452	NAINITAL	V	N	138	N	221001110 05 00 04	01-MAR-25	21-MAR-25	34,05
2453	NAINITAL	V	N	143	N	221001110 05 00 22	01-MAR-25	20-MAR-25	41,30
2454	NAINITAL	V	N	146	N	221001110 05 00 43	01-MAR-25	20-MAR-25	8,24,40
2455	NAINITAL	V	N	149	N	221001110 05 00 04	01-MAR-25	21-MAR-25	27,90
2456	NAINITAL	V	N	150	N	221001110 05 00 08	01-MAR-25	20-MAR-25	10,91,90
2457	NAINITAL	V	N	153	N	221001110 05 00 41	01-MAR-25	21-MAR-25	75,52
2458	NAINITAL	V	N	165	N	221001110 05 00 25	01-MAR-25	21-MAR-25	7,88,11
2459	NAINITAL	V	N	167	N	221001110 05 00 29	01-MAR-25	20-MAR-25	2,43,20

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DDO- 36002669 ***CHIEF SUPERINTENDENT SUPERINTENDENT IN CHIEF T.B. SANITORIUM BHOWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2460	NAINITAL	V	N	168	N	221001110 05 00 29	01-MAR-25	21-MAR-25	2,48,39
2461	NAINITAL	V	N	172	N	221001110 05 00 43	01-MAR-25	21-MAR-25	6,99,13
2462	NAINITAL	V	N	180	N	221001110 05 00 04	01-MAR-25	24-MAR-25	35,30
2463	NAINITAL	V	N	190	N	221001110 05 00 04	01-MAR-25	24-MAR-25	60,30
2464	NAINITAL	V	N	196	N	221001110 05 00 04	01-MAR-25	24-MAR-25	35,30
2465	NAINITAL	V	N	2	N	221001110 05 00 22	01-MAR-25	01-MAR-25	97,35
2466	NAINITAL	V	N	209	N	221001110 05 00 43	01-MAR-25	24-MAR-25	4,83,50
2467	NAINITAL	V	N	217	N	221001110 05 00 04	01-MAR-25	24-MAR-25	87,80
2468	NAINITAL	V	N	219	N	221001110 05 00 04	01-MAR-25	24-MAR-25	82,30
2469	NAINITAL	V	N	221	N	221001110 05 00 04	01-MAR-25	24-MAR-25	72,55
2470	NAINITAL	V	N	228	N	221001110 05 00 04	01-MAR-25	24-MAR-25	43,60
2471	NAINITAL	V	N	237	N	221001110 05 00 04	01-MAR-25	24-MAR-25	43,30
2472	NAINITAL	V	N	242	N	221001110 05 00 04	01-MAR-25	24-MAR-25	19,05
2473	NAINITAL	V	N	245	N	221001110 05 00 04	01-MAR-25	25-MAR-25	35,60
2474	NAINITAL	V	N	247	N	221001110 05 00 04	01-MAR-25	25-MAR-25	35,62
2475	NAINITAL	V	N	253	N	221001110 05 00 04	01-MAR-25	24-MAR-25	34,05
2476	NAINITAL	V	N	3	N	221001110 05 00 22	01-MAR-25	01-MAR-25	1,56,00
2477	NAINITAL	V	N	4	N	221001110 05 00 25	01-MAR-25	01-MAR-25	6,71,01
2478	NAINITAL	V	N	5	N	221001110 05 00 41	01-MAR-25	01-MAR-25	19,35,08
2479	NAINITAL	V	N	50	N	221001110 05 00 06	01-MAR-25	21-MAR-25	51
2480	NAINITAL	V	N	50	N	221001110 05 00 03	01-MAR-25	21-MAR-25	45,33
2481	NAINITAL	V	N	50	N	221001110 05 00 01	01-MAR-25	21-MAR-25	90,67
2482	NAINITAL	V	N	51	N	221001110 05 00 01	01-MAR-25	21-MAR-25	1,46,84
2483	NAINITAL	V	N	51	N	221001110 05 00 06	01-MAR-25	21-MAR-25	12,80
2484	NAINITAL	V	N	51	N	221001110 05 00 03	01-MAR-25	21-MAR-25	77,82
2485	NAINITAL	V	N	52	N	221001110 05 00 01	01-MAR-25	21-MAR-25	1,04,32
2486	NAINITAL	V	N	52	N	221001110 05 00 06	01-MAR-25	21-MAR-25	1,04
2487	NAINITAL	V	N	52	N	221001110 05 00 03	01-MAR-25	21-MAR-25	55,29
2488	NAINITAL	V	N	53	N	221001110 05 00 01	01-MAR-25	21-MAR-25	3,12,97
2489	NAINITAL	V	N	53	N	221001110 05 00 06	01-MAR-25	21-MAR-25	3,12
2490	NAINITAL	V	N	53	N	221001110 05 00 03	01-MAR-25	21-MAR-25	1,65,87
2491	NAINITAL	V	N	54	N	221001110 05 00 06	01-MAR-25	20-MAR-25	6,12,00
2492	NAINITAL	V	N	57	N	221001110 05 00 01	01-MAR-25	20-MAR-25	3,98,00
2493	NAINITAL	V	N	57	N	221001110 05 00 03	01-MAR-25	20-MAR-25	2,10,94
2494	NAINITAL	V	N	58	N	221001110 05 00 06	01-MAR-25	20-MAR-25	75
2495	NAINITAL	V	N	58	N	221001110 05 00 01	01-MAR-25	20-MAR-25	87,64
2496	NAINITAL	V	N	58	N	221001110 05 00 03	01-MAR-25	20-MAR-25	46,45

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2497	NAINITAL	V	N	73	N	221001110 05 00 20	01-MAR-25	12-MAR-25	3,00,25
2498	NAINITAL	V	N	84	N	221001110 05 00 08	01-MAR-25	13-MAR-25	14,92,27

DDO- 36002671 ***MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT G.B PANT HOSPITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2499	NAINITAL	V	N	24	N	221001110 03 00 03	01-MAR-25	04-MAR-25	53,47,70
2500	NAINITAL	V	N	24	N	221001110 03 00 01	01-MAR-25	04-MAR-25	1,00,90,00
2501	NAINITAL	V	N	24	N	221001110 03 00 06	01-MAR-25	04-MAR-25	10,29,90

DDO- 36002683 ***ADDITIONAL DIRECTOR ADDITIONAL DIRECTORE MEDICAL AND HEALTH KUMAOM MANDAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2502	NAINITAL	V	N	114	N	221001001 03 00 04	01-MAR-25	20-MAR-25	44,00
2503	NAINITAL	V	N	115	N	221001001 03 00 04	01-MAR-25	20-MAR-25	52,00
2504	NAINITAL	V	N	136	N	221001001 03 00 11	01-MAR-25	20-MAR-25	1,74,00
2505	NAINITAL	V	N	155	N	221001001 03 00 27	01-MAR-25	20-MAR-25	2,02,96
2506	NAINITAL	V	N	164	N	221001001 03 00 20	01-MAR-25	21-MAR-25	2,49,50
2507	NAINITAL	V	N	184	N	221001001 03 00 29	01-MAR-25	24-MAR-25	34,88
2508	NAINITAL	V	N	185	N	221001001 03 00 22	01-MAR-25	24-MAR-25	2,12,90
2509	NAINITAL	V	N	19	N	221006101 03 04 03	01-MAR-25	03-MAR-25	2,20,48
2510	NAINITAL	V	N	19	N	221006101 03 04 06	01-MAR-25	03-MAR-25	41,10
2511	NAINITAL	V	N	19	N	221006101 03 04 01	01-MAR-25	03-MAR-25	4,16,00
2512	NAINITAL	V	N	20	N	221001001 03 00 01	01-MAR-25	03-MAR-25	54,23,00
2513	NAINITAL	V	N	20	N	221001001 03 00 03	01-MAR-25	03-MAR-25	28,74,19
2514	NAINITAL	V	N	20	N	221001001 03 00 06	01-MAR-25	03-MAR-25	4,04,30
2515	NAINITAL	V	N	204	N	221001001 03 00 26	01-MAR-25	24-MAR-25	2,12,50
2516	NAINITAL	V	N	205	N	221001001 03 00 22	01-MAR-25	24-MAR-25	46,58
2517	NAINITAL	V	N	207	N	221001001 03 00 04	01-MAR-25	24-MAR-25	66,00
2518	NAINITAL	V	N	21	N	221001200 03 00 03	01-MAR-25	03-MAR-25	2,26,84
2519	NAINITAL	V	N	21	N	221001200 03 00 01	01-MAR-25	03-MAR-25	4,28,00
2520	NAINITAL	V	N	21	N	221001200 03 00 06	01-MAR-25	03-MAR-25	40,60
2521	NAINITAL	V	N	210	N	221001001 03 00 04	01-MAR-25	24-MAR-25	22,00
2522	NAINITAL	V	N	213	N	221001001 03 00 23	01-MAR-25	24-MAR-25	5,00,00
2523	NAINITAL	V	N	225	N	221001001 03 00 25	01-MAR-25	24-MAR-25	96,90
2524	NAINITAL	V	N	250	N	221001001 03 00 04	01-MAR-25	24-MAR-25	78,00
2525	NAINITAL	V	N	260	N	221001001 03 00 04	01-MAR-25	24-MAR-25	45,05
2526	NAINITAL	V	N	261	N	221001001 03 00 22	01-MAR-25	24-MAR-25	2,17,30
2527	NAINITAL	V	N	281	N	221001001 03 00 22	01-MAR-25	26-MAR-25	1,55,00

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DDO- 36002683 ***ADDITIONAL DIRECTOR ADDITIONAL DIRECTORE MEDICAL AND HEALTH KUMAOM MANDAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2528	NAINITAL	V	N	306	N	221001001 03 00 25	01-MAR-25	26-MAR-25	87,55
2529	NAINITAL	V	N	98	N	221001001 03 00 26	01-MAR-25	18-MAR-25	3,51,00

DDO- 36002685 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT ENT T.B. SANITORIUM NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2530	NAINITAL	V	N	1	N	221001110 05 00 22	01-MAR-25	01-MAR-25	91,95
2531	NAINITAL	V	N	103	N	221001110 05 00 43	01-MAR-25	18-MAR-25	1,16,82
2532	NAINITAL	V	N	109	N	221001110 05 00 43	01-MAR-25	19-MAR-25	1,94,70
2533	NAINITAL	V	N	113	N	221001110 05 00 20	01-MAR-25	20-MAR-25	1,60,90
2534	NAINITAL	V	N	130	N	221001110 05 00 04	01-MAR-25	20-MAR-25	59,40
2535	NAINITAL	V	N	132	N	221001110 05 00 43	01-MAR-25	20-MAR-25	2,08,14
2536	NAINITAL	V	N	135	N	221001110 05 00 09	01-MAR-25	20-MAR-25	1,57,08
2537	NAINITAL	V	N	161	N	221001110 05 00 09	01-MAR-25	20-MAR-25	8,84,99
2538	NAINITAL	V	N	166	N	221001110 05 00 09	01-MAR-25	21-MAR-25	1,09,28
2539	NAINITAL	V	N	169	N	221001110 05 00 04	01-MAR-25	20-MAR-25	73,50
2540	NAINITAL	V	N	17	N	221001110 05 00 09	01-MAR-25	04-MAR-25	26,88
2541	NAINITAL	V	N	177	N	221001110 05 00 22	01-MAR-25	21-MAR-25	64,00
2542	NAINITAL	V	N	179	N	221001110 05 00 09	01-MAR-25	24-MAR-25	1,05,00
2543	NAINITAL	V	N	18	N	221001110 05 00 09	01-MAR-25	04-MAR-25	4,34,99
2544	NAINITAL	V	N	19	N	221001110 05 00 09	01-MAR-25	04-MAR-25	3,21,04
2545	NAINITAL	V	N	197	N	221001110 05 00 27	01-MAR-25	24-MAR-25	1,50,00
2546	NAINITAL	V	N	20	N	221001110 05 00 09	01-MAR-25	04-MAR-25	2,20,41
2547	NAINITAL	V	N	21	N	221001110 05 00 08	01-MAR-25	04-MAR-25	10,03,23
2548	NAINITAL	V	N	212	N	221001110 05 00 26	01-MAR-25	24-MAR-25	68,44
2549	NAINITAL	V	N	224	N	221001110 05 00 04	01-MAR-25	24-MAR-25	43,40
2550	NAINITAL	V	N	227	N	221001110 05 00 43	01-MAR-25	24-MAR-25	1,21,45
2551	NAINITAL	V	N	233	N	221001110 05 00 41	01-MAR-25	24-MAR-25	1,23,91
2552	NAINITAL	V	N	241	N	221001110 05 00 09	01-MAR-25	24-MAR-25	2,14,89
2553	NAINITAL	V	N	243	N	221001110 05 00 21	01-MAR-25	24-MAR-25	4,97,95
2554	NAINITAL	V	N	255	N	221001110 05 00 41	01-MAR-25	24-MAR-25	10,91,35
2555	NAINITAL	V	N	26	N	221001110 05 00 09	01-MAR-25	04-MAR-25	15,22,67
2556	NAINITAL	V	N	27	N	221001110 05 00 09	01-MAR-25	04-MAR-25	2,08,35
2557	NAINITAL	V	N	28	N	221001110 05 00 09	01-MAR-25	04-MAR-25	1,44,85
2558	NAINITAL	V	N	30	N	221001110 05 00 09	01-MAR-25	04-MAR-25	65,56
2559	NAINITAL	V	N	32	N	221001110 05 00 22	01-MAR-25	05-MAR-25	1,58,12
2560	NAINITAL	V	N	349	N	221001110 05 00 41	01-MAR-25	28-MAR-25	2,80,09
2561	NAINITAL	V	N	52	N	221001110 05 00 43	01-MAR-25	11-MAR-25	1,46,91

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DDO- 36002685 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT ENT T.B. SANITORIUM NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2562	NAINITAL	V	N	53	N	221001110 05 00 43	01-MAR-25	11-MAR-25	1,71,69
2563	NAINITAL	V	N	59	N	221001110 05 00 43	01-MAR-25	11-MAR-25	90,94
2564	NAINITAL	V	N	63	N	221001110 05 00 43	01-MAR-25	11-MAR-25	79,65

DDO- 36002687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHEEMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2565	NAINITAL	V	N	11	N	221003110 17 00 01	01-MAR-25	01-MAR-25	51,51,40
2566	NAINITAL	V	N	11	N	221003110 17 00 06	01-MAR-25	01-MAR-25	2,18,00
2567	NAINITAL	V	N	11	N	221003110 17 00 03	01-MAR-25	01-MAR-25	27,30,24
2568	NAINITAL	V	N	15	N	221006101 05 00 01	01-MAR-25	01-MAR-25	26,03,00
2569	NAINITAL	V	N	15	N	221006101 05 00 03	01-MAR-25	01-MAR-25	13,90,19
2570	NAINITAL	V	N	15	N	221006101 05 00 06	01-MAR-25	01-MAR-25	1,51,40
2571	NAINITAL	V	N	18	N	221003101 03 00 03	01-MAR-25	01-MAR-25	37,50,81
2572	NAINITAL	V	N	18	N	221003101 03 00 01	01-MAR-25	01-MAR-25	70,27,00
2573	NAINITAL	V	N	18	N	221003101 03 00 06	01-MAR-25	01-MAR-25	5,18,00
2574	NAINITAL	V	N	22	N	221003103 03 00 25	01-MAR-25	04-MAR-25	54,30
2575	NAINITAL	V	N	23	N	221003103 03 00 25	01-MAR-25	04-MAR-25	43,45
2576	NAINITAL	V	N	24	N	221003103 03 00 25	01-MAR-25	04-MAR-25	14,14
2577	NAINITAL	V	N	25	N	221003103 03 00 25	01-MAR-25	04-MAR-25	74,51
2578	NAINITAL	V	N	27	N	221003103 03 00 03	01-MAR-25	04-MAR-25	72,32,15
2579	NAINITAL	V	N	27	N	221003103 03 00 06	01-MAR-25	04-MAR-25	11,11,41
2580	NAINITAL	V	N	27	N	221003103 03 00 01	01-MAR-25	04-MAR-25	1,36,45,55
2581	NAINITAL	V	N	278	N	221003104 03 00 43	01-MAR-25	26-MAR-25	2,50,00
2582	NAINITAL	V	N	285	N	221003103 03 00 08	01-MAR-25	26-MAR-25	1,71,47
2583	NAINITAL	V	N	31	N	221003103 03 00 06	01-MAR-25	04-MAR-25	1,27,70
2584	NAINITAL	V	N	31	N	221003103 03 00 03	01-MAR-25	04-MAR-25	9,66,72
2585	NAINITAL	V	N	31	N	221003103 03 00 01	01-MAR-25	04-MAR-25	18,24,00
2586	NAINITAL	V	N	314	N	221003103 03 00 04	01-MAR-25	27-MAR-25	1,23,10
2587	NAINITAL	V	N	322	N	221003103 03 00 04	01-MAR-25	27-MAR-25	16,12
2588	NAINITAL	V	N	327	N	221003103 03 00 04	01-MAR-25	27-MAR-25	1,27,10
2589	NAINITAL	V	N	333	N	221003104 03 00 22	01-MAR-25	28-MAR-25	2,00,00
2590	NAINITAL	V	N	340	N	221003103 03 00 29	01-MAR-25	28-MAR-25	1,50,00
2591	NAINITAL	V	N	341	N	221003104 03 00 21	01-MAR-25	28-MAR-25	5,00,00
2592	NAINITAL	V	N	347	N	221003103 03 00 04	01-MAR-25	28-MAR-25	3,33,68
2593	NAINITAL	V	N	42	N	221006800 11 00 07	01-MAR-25	18-MAR-25	6,00,00
2594	NAINITAL	V	N	6	N	221003103 03 00 25	01-MAR-25	01-MAR-25	66,60
2595	NAINITAL	V	N	63	N	221003103 03 00 03	01-MAR-25	25-MAR-25	60,19

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DDO- 36002687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHEEMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2596	NAINITAL	V	N	63	N	221003103 03 00 01	01-MAR-25	25-MAR-25	1,17,26
2597	NAINITAL	V	N	63	N	221003103 03 00 06	01-MAR-25	25-MAR-25	1,20
2598	NAINITAL	V	N	67	N	221003103 03 00 08	01-MAR-25	07-MAR-25	9,06,11
2599	NAINITAL	V	N	69	N	221003103 03 00 01	01-MAR-25	26-MAR-25	18,18,89
2600	NAINITAL	V	N	69	N	221003103 03 00 03	01-MAR-25	26-MAR-25	8,46,41
2601	NAINITAL	V	N	70	N	221003110 17 00 01	01-MAR-25	26-MAR-25	2,42,00
2602	NAINITAL	V	N	70	N	221003110 17 00 03	01-MAR-25	26-MAR-25	1,28,26
2603	NAINITAL	V	N	70	N	221003110 17 00 06	01-MAR-25	26-MAR-25	19,80
2604	NAINITAL	V	N	71	N	221003103 03 00 03	01-MAR-25	26-MAR-25	9,66,72
2605	NAINITAL	V	N	71	N	221003103 03 00 01	01-MAR-25	26-MAR-25	18,24,00
2606	NAINITAL	V	N	71	N	221003103 03 00 06	01-MAR-25	26-MAR-25	1,27,70
2607	NAINITAL	V	N	72	N	221003103 03 00 01	01-MAR-25	27-MAR-25	18,42,22
2608	NAINITAL	V	N	72	N	221003103 03 00 03	01-MAR-25	27-MAR-25	8,33,39
2609	NAINITAL	V	N	83	N	221003103 03 00 08	01-MAR-25	13-MAR-25	4,77,92

DDO- 36002688 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE RAMGARH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2610	NAINITAL	V	N	10	N	221003104 03 00 03	01-MAR-25	01-MAR-25	1,05,27,81
2611	NAINITAL	V	N	10	N	221003104 03 00 06	01-MAR-25	01-MAR-25	10,84,11
2612	NAINITAL	V	N	10	N	221003104 03 00 01	01-MAR-25	01-MAR-25	1,98,63,80
2613	NAINITAL	V	N	100	N	221003110 17 00 25	01-MAR-25	18-MAR-25	54,85
2614	NAINITAL	V	N	104	N	221003104 03 00 25	01-MAR-25	18-MAR-25	4,55,85
2615	NAINITAL	V	N	14	N	221003101 03 00 06	01-MAR-25	01-MAR-25	1,06,80
2616	NAINITAL	V	N	14	N	221003101 03 00 03	01-MAR-25	01-MAR-25	7,53,66
2617	NAINITAL	V	N	14	N	221003101 03 00 01	01-MAR-25	01-MAR-25	14,22,00
2618	NAINITAL	V	N	17	N	221001200 03 00 03	01-MAR-25	01-MAR-25	7,00,66
2619	NAINITAL	V	N	17	N	221001200 03 00 01	01-MAR-25	01-MAR-25	13,22,00
2620	NAINITAL	V	N	17	N	221001200 03 00 06	01-MAR-25	01-MAR-25	83,90
2621	NAINITAL	V	N	22	N	221003110 17 00 01	01-MAR-25	04-MAR-25	1,00,11,20
2622	NAINITAL	V	N	22	N	221003110 17 00 03	01-MAR-25	04-MAR-25	53,05,94
2623	NAINITAL	V	N	22	N	221003110 17 00 06	01-MAR-25	04-MAR-25	7,16,00
2624	NAINITAL	V	N	230	N	221003104 03 00 25	01-MAR-25	25-MAR-25	40,64
2625	NAINITAL	V	N	232	N	221003104 03 00 08	01-MAR-25	24-MAR-25	2,06,52
2626	NAINITAL	V	N	25	N	221006101 05 00 03	01-MAR-25	04-MAR-25	1,84,97
2627	NAINITAL	V	N	25	N	221006101 05 00 01	01-MAR-25	04-MAR-25	3,49,00
2628	NAINITAL	V	N	25	N	221006101 05 00 06	01-MAR-25	04-MAR-25	26,30
2629	NAINITAL	V	N	252	N	221003104 03 00 08	01-MAR-25	25-MAR-25	13,86,63

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DDO- 36002688 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE RAMGARH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2630	NAINITAL	V	N	254	N	221003104 03 00 20	01-MAR-25	25-MAR-25	15,60
2631	NAINITAL	V	N	263	N	221003110 17 00 43	01-MAR-25	26-MAR-25	2,49,96
2632	NAINITAL	V	N	279	N	221003103 03 00 20	01-MAR-25	26-MAR-25	1,00,00
2633	NAINITAL	V	N	293	N	221003104 03 00 43	01-MAR-25	26-MAR-25	2,49,83
2634	NAINITAL	V	N	298	N	221003104 03 00 22	01-MAR-25	26-MAR-25	1,47,50
2635	NAINITAL	V	N	299	N	221003104 03 00 22	01-MAR-25	26-MAR-25	1,49,98
2636	NAINITAL	V	N	303	N	221003110 17 00 22	01-MAR-25	26-MAR-25	1,48,68
2637	NAINITAL	V	N	304	N	221003104 03 00 20	01-MAR-25	26-MAR-25	1,00,00
2638	NAINITAL	V	N	318	N	221003104 03 00 26	01-MAR-25	27-MAR-25	2,48,00
2639	NAINITAL	V	N	339	N	221003103 03 00 43	01-MAR-25	28-MAR-25	1,46,93
2640	NAINITAL	V	N	344	N	221003103 03 00 26	01-MAR-25	28-MAR-25	4,49,00
2641	NAINITAL	V	N	37	N	221006800 11 00 07	01-MAR-25	13-MAR-25	8,40,00
2642	NAINITAL	V	N	40	N	221003104 03 00 03	01-MAR-25	18-MAR-25	1,04,41
2643	NAINITAL	V	N	40	N	221003104 03 00 06	01-MAR-25	18-MAR-25	19,80
2644	NAINITAL	V	N	40	N	221003104 03 00 01	01-MAR-25	18-MAR-25	1,97,00
2645	NAINITAL	V	N	61	N	221003104 03 00 01	01-MAR-25	25-MAR-25	18,21,98
2646	NAINITAL	V	N	61	N	221003104 03 00 03	01-MAR-25	25-MAR-25	8,21,50
2647	NAINITAL	V	N	64	N	221003104 03 00 03	01-MAR-25	25-MAR-25	4,33,60
2648	NAINITAL	V	N	64	N	221003104 03 00 01	01-MAR-25	25-MAR-25	11,77,20
2649	NAINITAL	V	N	79	N	221003110 17 00 08	01-MAR-25	13-MAR-25	10,66,60
2650	NAINITAL	V	N	80	N	221003104 03 00 08	01-MAR-25	13-MAR-25	43,56,40
2651	NAINITAL	V	N	81	N	221003104 03 00 08	01-MAR-25	13-MAR-25	12,80,87
2652	NAINITAL	V	N	82	N	221003104 03 00 08	01-MAR-25	13-MAR-25	4,20,75
2653	NAINITAL	V	N	99	N	221003104 03 00 25	01-MAR-25	18-MAR-25	1,14,49

DDO- 36152666 ***CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2654	NAINITAL	V	N	11	N	221003103 03 00 22	01-MAR-25	04-MAR-25	49,90
2655	NAINITAL	V	N	116	N	221003103 03 00 43	01-MAR-25	20-MAR-25	43,18
2656	NAINITAL	V	N	117	N	221003104 03 00 43	01-MAR-25	20-MAR-25	31,65
2657	NAINITAL	V	N	119	N	221003104 03 00 04	01-MAR-25	20-MAR-25	15,45
2658	NAINITAL	V	N	12	N	221003104 03 00 22	01-MAR-25	04-MAR-25	50,00
2659	NAINITAL	V	N	129	N	221003110 17 00 04	01-MAR-25	20-MAR-25	25,35
2660	NAINITAL	V	N	13	N	221003104 03 00 29	01-MAR-25	04-MAR-25	23,93
2661	NAINITAL	V	N	14	N	221003104 03 00 25	01-MAR-25	04-MAR-25	1,76,84
2662	NAINITAL	V	N	15	N	221003110 17 00 25	01-MAR-25	04-MAR-25	2,98,00
2663	NAINITAL	V	N	16	N	221003103 03 00 29	01-MAR-25	04-MAR-25	1,39,50

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DDO- 36152666 ***CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE I BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2664	NAINITAL	V	N	181	N	221003104 03 00 08	01-MAR-25	24-MAR-25	10,66,60
2665	NAINITAL	V	N	182	N	221003110 17 00 08	01-MAR-25	24-MAR-25	10,66,60
2666	NAINITAL	V	N	269	N	221003104 03 00 43	01-MAR-25	26-MAR-25	1,99,34
2667	NAINITAL	V	N	284	N	221003103 03 00 26	01-MAR-25	26-MAR-25	2,45,00
2668	NAINITAL	V	N	301	N	221003103 03 00 43	01-MAR-25	26-MAR-25	49,95
2669	NAINITAL	V	N	31	N	221003104 03 00 08	01-MAR-25	05-MAR-25	10,66,60
2670	NAINITAL	V	N	34	N	221003104 03 00 04	01-MAR-25	05-MAR-25	59,20
2671	NAINITAL	V	N	35	N	221003110 17 00 04	01-MAR-25	05-MAR-25	1,68,60
2672	NAINITAL	V	N	352	N	221003110 17 00 25	01-MAR-25	31-MAR-25	8,26
2673	NAINITAL	V	N	36	N	221003104 03 00 04	01-MAR-25	05-MAR-25	16,75
2674	NAINITAL	V	N	36	N	221006800 11 00 07	01-MAR-25	12-MAR-25	3,00,00
2675	NAINITAL	V	N	37	N	221003104 03 00 04	01-MAR-25	05-MAR-25	1,48,50
2676	NAINITAL	V	N	38	N	221003104 03 00 04	01-MAR-25	05-MAR-25	2,14,02

DDO- 36162687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARAMPANI KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2677	NAINITAL	V	N	1	N	221003103 03 00 06	01-MAR-25	01-MAR-25	6,35,86
2678	NAINITAL	V	N	1	N	221003103 03 00 03	01-MAR-25	01-MAR-25	51,43,02
2679	NAINITAL	V	N	1	N	221003103 03 00 01	01-MAR-25	01-MAR-25	97,03,80
2680	NAINITAL	V	N	126	N	221003104 03 00 22	01-MAR-25	20-MAR-25	20,00
2681	NAINITAL	V	N	133	N	221003103 03 00 43	01-MAR-25	21-MAR-25	1,38,95
2682	NAINITAL	V	N	139	N	221003103 03 00 26	01-MAR-25	21-MAR-25	4,00,00
2683	NAINITAL	V	N	171	N	221003104 03 00 22	01-MAR-25	21-MAR-25	80,00
2684	NAINITAL	V	N	175	N	221003103 03 00 29	01-MAR-25	21-MAR-25	1,10,50
2685	NAINITAL	V	N	310	N	221003103 03 00 29	01-MAR-25	27-MAR-25	12,00
2686	NAINITAL	V	N	313	N	221003103 03 00 43	01-MAR-25	27-MAR-25	1,16,00
2687	NAINITAL	V	N	315	N	221003103 03 00 43	01-MAR-25	27-MAR-25	1,49,30
2688	NAINITAL	V	N	337	N	221003103 03 00 22	01-MAR-25	28-MAR-25	7,50
2689	NAINITAL	V	N	7	N	221003103 03 00 08	01-MAR-25	03-MAR-25	5,61,00
2690	NAINITAL	V	N	8	N	221003104 03 00 25	01-MAR-25	03-MAR-25	5,99,55
2691	NAINITAL	V	N	88	N	221003104 03 00 29	01-MAR-25	17-MAR-25	1,48,80
2692	NAINITAL	V	N	9	N	221003103 03 00 08	01-MAR-25	03-MAR-25	26,00,40

DDO- 36172666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BAILPARAO RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2693	NAINITAL	V	N	120	N	221003110 17 00 20	01-MAR-25	20-MAR-25	97,26
2694	NAINITAL	V	N	123	N	221003103 03 00 22	01-MAR-25	20-MAR-25	48,42

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DDO- 36172666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BAILPARAO RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2695	NAINITAL	V	N	125	N	221003103 03 00 20	01-MAR-25	20-MAR-25	98,57
2696	NAINITAL	V	N	186	N	221003103 03 00 08	01-MAR-25	25-MAR-25	5,61,00
2697	NAINITAL	V	N	193	N	221003103 03 00 08	01-MAR-25	25-MAR-25	2,37,35
2698	NAINITAL	V	N	194	N	221003110 17 00 22	01-MAR-25	24-MAR-25	99,20
2699	NAINITAL	V	N	195	N	221003103 03 00 08	01-MAR-25	25-MAR-25	5,61,00
2700	NAINITAL	V	N	218	N	221003103 03 00 08	01-MAR-25	25-MAR-25	5,61,00
2701	NAINITAL	V	N	229	N	221003103 03 00 08	01-MAR-25	25-MAR-25	2,37,35
2702	NAINITAL	V	N	236	N	221003103 03 00 08	01-MAR-25	25-MAR-25	5,61,00
2703	NAINITAL	V	N	249	N	221003103 03 00 08	01-MAR-25	25-MAR-25	5,61,00
2704	NAINITAL	V	N	262	N	221003103 03 00 29	01-MAR-25	25-MAR-25	28,00
2705	NAINITAL	V	N	30	N	221006101 05 00 03	01-MAR-25	04-MAR-25	7,42
2706	NAINITAL	V	N	30	N	221006101 05 00 01	01-MAR-25	04-MAR-25	14,00
2707	NAINITAL	V	N	74	N	221006101 05 00 03	01-MAR-25	29-MAR-25	2,47,25
2708	NAINITAL	V	N	74	N	221003110 17 00 08	01-MAR-25	12-MAR-25	10,80,40
2709	NAINITAL	V	N	74	N	221006101 05 00 01	01-MAR-25	29-MAR-25	4,66,50
2710	NAINITAL	V	N	75	N	221003110 17 00 08	01-MAR-25	12-MAR-25	10,80,40
2711	NAINITAL	V	N	76	N	221003110 17 00 08	01-MAR-25	12-MAR-25	10,80,40
2712	NAINITAL	V	N	85	N	221003110 17 00 08	01-MAR-25	13-MAR-25	2,24,85

DDO- 36172671 ***CHIEF MEDICAL OFFICER MEDICAL OFFICER COMBINED HOSPITAL RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2713	NAINITAL	V	N	76	N	221001110 03 00 01	01-MAR-25	31-MAR-25	1,84,00
2714	NAINITAL	V	N	76	N	221001110 03 00 03	01-MAR-25	31-MAR-25	97,52

DDO- 36182666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KOTABADH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2715	NAINITAL	V	N	101	N	221003103 03 00 22	01-MAR-25	18-MAR-25	20,00
2716	NAINITAL	V	N	108	N	221003103 03 00 22	01-MAR-25	19-MAR-25	19,50
2717	NAINITAL	V	N	111	N	221003103 03 00 22	01-MAR-25	19-MAR-25	11,50
2718	NAINITAL	V	N	131	N	221003103 03 00 43	01-MAR-25	20-MAR-25	61,04
2719	NAINITAL	V	N	178	N	221003103 03 00 29	01-MAR-25	21-MAR-25	1,49,86
2720	NAINITAL	V	N	23	N	221003110 17 00 06	01-MAR-25	04-MAR-25	3,36,40
2721	NAINITAL	V	N	23	N	221003110 17 00 01	01-MAR-25	04-MAR-25	42,19,60
2722	NAINITAL	V	N	23	N	221003110 17 00 03	01-MAR-25	04-MAR-25	22,36,39
2723	NAINITAL	V	N	334	N	221003104 03 00 21	01-MAR-25	28-MAR-25	55,00
2724	NAINITAL	V	N	41	N	221006800 11 00 07	01-MAR-25	18-MAR-25	4,20,00
2725	NAINITAL	V	N	43	N	221001200 03 00 01	01-MAR-25	19-MAR-25	69,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2726	NAINITAL	V	N	59	N	221003104 03 00 06	01-MAR-25	21-MAR-25	6,45,16
2727	NAINITAL	V	N	59	N	221003104 03 00 03	01-MAR-25	21-MAR-25	25,32,29
2728	NAINITAL	V	N	59	N	221003104 03 00 01	01-MAR-25	21-MAR-25	56,66,80
2729	NAINITAL	V	N	64	N	221003110 17 00 08	01-MAR-25	11-MAR-25	10,66,60
2730	NAINITAL	V	N	66	N	221003104 03 00 22	01-MAR-25	07-MAR-25	99,90
2731	NAINITAL	V	N	68	N	221003104 03 00 08	01-MAR-25	07-MAR-25	29,25,00
2732	NAINITAL	V	N	75	N	221003104 03 00 01	01-MAR-25	30-MAR-25	33,09,35
2733	NAINITAL	V	N	75	N	221003104 03 00 03	01-MAR-25	30-MAR-25	8,29,86
2734	NAINITAL	V	N	75	N	221003104 03 00 06	01-MAR-25	30-MAR-25	10,55,64
2735	NAINITAL	V	N	87	N	221003104 03 00 21	01-MAR-25	17-MAR-25	2,45,00
2736	NAINITAL	V	N	93	N	221003103 03 00 22	01-MAR-25	18-MAR-25	17,50
2737	NAINITAL	V	N	95	N	221003103 03 00 22	01-MAR-25	18-MAR-25	19,50
2738	NAINITAL	V	N	96	N	221003103 03 00 43	01-MAR-25	18-MAR-25	81,68
2739	NAINITAL	V	N	97	N	221003103 03 00 22	01-MAR-25	18-MAR-25	12,00

DDO- 36192666 ***PRINCIPAL NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2740	NAINITAL	V	N	102	N	221003103 03 00 08	01-MAR-25	18-MAR-25	12,04,29
2741	NAINITAL	V	N	147	N	221006101 05 00 04	01-MAR-25	21-MAR-25	38,40
2742	NAINITAL	V	N	203	N	221003103 03 00 04	01-MAR-25	24-MAR-25	31,20
2743	NAINITAL	V	N	39	N	221006800 11 00 07	01-MAR-25	18-MAR-25	15,60,00
2744	NAINITAL	V	N	55	N	221003103 03 00 01	01-MAR-25	21-MAR-25	7,54,00
2745	NAINITAL	V	N	55	N	221003103 03 00 03	01-MAR-25	21-MAR-25	3,99,62
2746	NAINITAL	V	N	55	N	221003103 03 00 06	01-MAR-25	21-MAR-25	8,40
2747	NAINITAL	V	N	68	N	221003103 03 00 06	01-MAR-25	26-MAR-25	8,40
2748	NAINITAL	V	N	68	N	221003103 03 00 03	01-MAR-25	26-MAR-25	3,99,62
2749	NAINITAL	V	N	68	N	221003103 03 00 01	01-MAR-25	26-MAR-25	7,54,00
2750	NAINITAL	V	N	86	N	221003110 17 00 08	01-MAR-25	17-MAR-25	11,11,60
2751	NAINITAL	V	N	89	N	221003103 03 00 08	01-MAR-25	17-MAR-25	10,66,60
2752	NAINITAL	V	N	90	N	221003103 03 00 22	01-MAR-25	18-MAR-25	50,00
2753	NAINITAL	V	N	91	N	221003103 03 00 04	01-MAR-25	18-MAR-25	31,20
2754	NAINITAL	V	N	92	N	221003110 17 00 08	01-MAR-25	18-MAR-25	2,24,86

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2755	ALMORA	V	N	104	N	221005105 04 09 10	01-MAR-25	07-MAR-25	10,27,30
2756	ALMORA	V	N	106	N	221005105 04 09 01	01-MAR-25	20-MAR-25	3,87,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2757	ALMORA	V	N	106	N	221005105 04 09 06	01-MAR-25	20-MAR-25	39,70
2758	ALMORA	V	N	106	N	221005105 04 09 03	01-MAR-25	20-MAR-25	2,05,11
2759	ALMORA	V	N	107	N	221005105 04 09 27	01-MAR-25	07-MAR-25	14,56,00
2760	ALMORA	V	N	109	N	221005105 04 09 03	01-MAR-25	21-MAR-25	10,32,23
2761	ALMORA	V	N	109	N	221005105 04 09 01	01-MAR-25	21-MAR-25	19,47,60
2762	ALMORA	V	N	109	N	221005105 04 09 06	01-MAR-25	21-MAR-25	5,40
2763	ALMORA	V	N	111	N	221005105 04 09 30	01-MAR-25	12-MAR-25	4,65,55
2764	ALMORA	V	N	116	N	221005105 04 09 25	01-MAR-25	12-MAR-25	1,42,11,76
2765	ALMORA	V	N	117	N	221005105 04 09 27	01-MAR-25	12-MAR-25	73,56,21
2766	ALMORA	V	N	117	N	221005105 04 09 03	01-MAR-25	24-MAR-25	4,70,64
2767	ALMORA	V	N	117	N	221005105 04 09 06	01-MAR-25	24-MAR-25	88,30
2768	ALMORA	V	N	117	N	221005105 04 09 01	01-MAR-25	24-MAR-25	8,88,00
2769	ALMORA	V	N	127	N	221005105 04 09 43	01-MAR-25	12-MAR-25	1,20,20
2770	ALMORA	V	N	149	N	221005105 04 09 51	01-MAR-25	18-MAR-25	32,99,76
2771	ALMORA	V	N	150	N	221005105 04 09 27	01-MAR-25	18-MAR-25	39,64,69
2772	ALMORA	V	N	156	N	221005105 04 09 51	01-MAR-25	18-MAR-25	2,18,30
2773	ALMORA	V	N	158	N	221005105 04 09 51	01-MAR-25	18-MAR-25	1,28,03
2774	ALMORA	V	N	16	N	221005105 04 09 22	01-MAR-25	03-MAR-25	2,46,62
2775	ALMORA	V	N	162	N	221005105 04 09 51	01-MAR-25	18-MAR-25	1,53,40
2776	ALMORA	V	N	165	N	221005105 04 09 08	01-MAR-25	18-MAR-25	11,01,28,55
2777	ALMORA	V	N	166	N	221005105 04 09 02	01-MAR-25	18-MAR-25	1,45,14
2778	ALMORA	V	N	168	N	221005105 04 09 51	01-MAR-25	18-MAR-25	96,00
2779	ALMORA	V	N	169	N	221005105 04 09 08	01-MAR-25	18-MAR-25	11,73,58,20
2780	ALMORA	V	N	17	N	221005105 04 09 24	01-MAR-25	03-MAR-25	1,16,02
2781	ALMORA	V	N	173	N	221005105 04 09 51	01-MAR-25	18-MAR-25	2,24,20
2782	ALMORA	V	N	176	N	221005105 04 09 51	01-MAR-25	18-MAR-25	2,40,00
2783	ALMORA	V	N	187	N	221005105 04 09 40	01-MAR-25	18-MAR-25	20,57,44
2784	ALMORA	V	N	205	N	221005105 04 09 26	01-MAR-25	19-MAR-25	24,49,47
2785	ALMORA	V	N	207	N	221005105 04 09 08	01-MAR-25	19-MAR-25	4,57,26
2786	ALMORA	V	N	213	N	221005105 04 09 08	01-MAR-25	19-MAR-25	92,43,77
2787	ALMORA	V	N	216	N	221005105 04 09 26	01-MAR-25	19-MAR-25	8,49,00
2788	ALMORA	V	N	220	N	221005105 04 09 40	01-MAR-25	19-MAR-25	3,61,60
2789	ALMORA	V	N	227	N	221005105 04 09 40	01-MAR-25	19-MAR-25	8,00,00
2790	ALMORA	V	N	242	N	221005105 04 09 08	01-MAR-25	19-MAR-25	3,12,71,05
2791	ALMORA	V	N	245	N	221005105 04 09 40	01-MAR-25	19-MAR-25	55,00
2792	ALMORA	V	N	290	N	221005105 04 09 40	01-MAR-25	21-MAR-25	79,99,90
2793	ALMORA	V	N	296	N	221005105 04 09 42	01-MAR-25	21-MAR-25	36,33,71,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2794	ALMORA	V	N	301	N	221005105 04 09 40	01-MAR-25	21-MAR-25	5,04,00,00
2795	ALMORA	V	N	302	N	221005105 04 09 51	01-MAR-25	21-MAR-25	1,63,86
2796	ALMORA	V	N	304	N	221005105 04 09 04	01-MAR-25	21-MAR-25	1,46,60
2797	ALMORA	V	N	309	N	221005105 04 09 25	01-MAR-25	21-MAR-25	76,95,00
2798	ALMORA	V	N	316	N	221005105 04 09 40	01-MAR-25	21-MAR-25	4,95,00
2799	ALMORA	V	N	322	N	221005105 04 09 26	01-MAR-25	21-MAR-25	16,49,98
2800	ALMORA	V	N	327	N	221005105 04 09 41	01-MAR-25	21-MAR-25	27,85,03
2801	ALMORA	V	N	345	N	221005105 04 09 52	01-MAR-25	24-MAR-25	9,11,06
2802	ALMORA	V	N	356	N	221005105 04 09 20	01-MAR-25	24-MAR-25	2,07,00
2803	ALMORA	V	N	359	N	221005105 04 09 52	01-MAR-25	24-MAR-25	6,69,04
2804	ALMORA	V	N	360	N	221005105 04 09 40	01-MAR-25	24-MAR-25	8,83,10,00
2805	ALMORA	V	N	361	N	221005105 04 09 24	01-MAR-25	24-MAR-25	1,26,64
2806	ALMORA	V	N	368	N	221005105 04 09 52	01-MAR-25	24-MAR-25	18,63,71
2807	ALMORA	V	N	390	N	221005105 04 09 43	01-MAR-25	26-MAR-25	1,25,73
2808	ALMORA	V	N	392	N	221005105 04 09 40	01-MAR-25	27-MAR-25	59,49,98
2809	ALMORA	V	N	395	N	221005105 04 09 42	01-MAR-25	27-MAR-25	2,29,68,18
2810	ALMORA	V	N	397	N	221005105 04 09 42	01-MAR-25	27-MAR-25	1,11,85,99
2811	ALMORA	V	N	398	N	221005105 04 09 40	01-MAR-25	27-MAR-25	13,42,32,00
2812	ALMORA	V	N	4	N	221005105 04 09 40	01-MAR-25	03-MAR-25	2,42,50
2813	ALMORA	V	N	40	N	221005105 04 09 52	01-MAR-25	04-MAR-25	24,68,71
2814	ALMORA	V	N	405	N	221005105 04 09 42	01-MAR-25	28-MAR-25	1,06,79,17
2815	ALMORA	V	N	406	N	221005105 04 09 40	01-MAR-25	28-MAR-25	12,47,90,00
2816	ALMORA	V	N	409	N	221005105 04 09 40	01-MAR-25	28-MAR-25	1,49,44,00
2817	ALMORA	V	N	410	N	221005105 04 09 42	01-MAR-25	28-MAR-25	83,28,92
2818	ALMORA	V	N	411	N	221005105 04 09 40	01-MAR-25	28-MAR-25	49,98,00
2819	ALMORA	V	N	417	N	221005105 04 09 21	01-MAR-25	29-MAR-25	1,31,85,11
2820	ALMORA	V	N	418	N	221005105 04 09 30	01-MAR-25	30-MAR-25	97,85
2821	ALMORA	V	N	419	N	221005105 04 09 40	01-MAR-25	30-MAR-25	2,08,82
2822	ALMORA	V	N	42	N	221005105 04 09 06	01-MAR-25	04-MAR-25	24,30,90
2823	ALMORA	V	N	42	N	221005105 04 09 03	01-MAR-25	04-MAR-25	3,69,94,77
2824	ALMORA	V	N	42	N	221005105 04 09 01	01-MAR-25	04-MAR-25	6,98,01,40
2825	ALMORA	V	N	420	N	221005105 04 09 04	01-MAR-25	30-MAR-25	68,00
2826	ALMORA	V	N	421	N	221005105 04 09 04	01-MAR-25	30-MAR-25	46,50
2827	ALMORA	V	N	422	N	221005105 04 09 11	01-MAR-25	30-MAR-25	1,29,96
2828	ALMORA	V	N	424	N	221005105 04 09 04	01-MAR-25	30-MAR-25	45,00
2829	ALMORA	V	N	426	N	221005105 04 09 40	01-MAR-25	30-MAR-25	33,00,00
2830	ALMORA	V	N	427	N	221005105 04 09 26	01-MAR-25	31-MAR-25	86,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2831	ALMORA	V	N	428	N	221005105 04 09 40	01-MAR-25	31-MAR-25	37,95,20
2832	ALMORA	V	N	429	N	221005105 04 09 52	01-MAR-25	31-MAR-25	11,31,29
2833	ALMORA	V	N	430	N	221005105 04 09 40	01-MAR-25	31-MAR-25	84,50,00
2834	ALMORA	V	N	44	N	221005105 04 09 08	01-MAR-25	04-MAR-25	4,57,26
2835	ALMORA	V	N	57	N	221005105 04 09 45	01-MAR-25	06-MAR-25	37,40,00
2836	ALMORA	V	N	64	N	221005105 04 09 27	01-MAR-25	06-MAR-25	95,88,52
2837	ALMORA	V	N	66	N	221005105 04 09 40	01-MAR-25	06-MAR-25	1,57,69,60
2838	ALMORA	V	N	69	N	221005105 04 09 08	01-MAR-25	06-MAR-25	21,55,34
2839	ALMORA	V	N	76	N	221005105 04 09 45	01-MAR-25	06-MAR-25	79,90,00
2840	ALMORA	V	N	77	N	221005105 04 09 22	01-MAR-25	06-MAR-25	6,80,00
2841	ALMORA	V	N	77	N	221005105 04 09 06	01-MAR-25	12-MAR-25	2,74,43,73
2842	ALMORA	V	N	80	N	221005105 04 09 52	01-MAR-25	06-MAR-25	23,08,88
2843	ALMORA	V	N	82	N	221005105 04 09 51	01-MAR-25	06-MAR-25	24,36,55
2844	ALMORA	V	N	83	N	221005105 04 09 08	01-MAR-25	06-MAR-25	3,16,05,84
2845	ALMORA	V	N	84	N	221005105 04 09 08	01-MAR-25	06-MAR-25	92,55,33
2846	ALMORA	V	N	91	N	221005105 04 09 27	01-MAR-25	07-MAR-25	84,99,79
2847	ALMORA	V	N	93	N	221005105 04 09 04	01-MAR-25	07-MAR-25	1,34,42
2848	ALMORA	V	N	95	N	221005105 04 09 45	01-MAR-25	07-MAR-25	3,40,00
2849	ALMORA	V	N	98	N	221005105 04 09 04	01-MAR-25	07-MAR-25	89,04

DDO- 37002648 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2850	ALMORA	V	N	112	N	221005105 05 10 03	01-MAR-25	21-MAR-25	14,62
2851	ALMORA	V	N	112	N	221005105 05 10 01	01-MAR-25	21-MAR-25	27,58
2852	ALMORA	V	N	112	N	221005105 05 10 06	01-MAR-25	21-MAR-25	8,38
2853	ALMORA	V	N	15	N	221005105 05 10 22	01-MAR-25	03-MAR-25	35,38
2854	ALMORA	V	N	160	N	221005105 05 10 22	01-MAR-25	18-MAR-25	60,00
2855	ALMORA	V	N	197	N	221005105 05 10 29	01-MAR-25	19-MAR-25	45,29,60
2856	ALMORA	V	N	203	N	221005105 05 10 22	01-MAR-25	19-MAR-25	2,50,00
2857	ALMORA	V	N	21	N	221005105 05 10 25	01-MAR-25	03-MAR-25	4,15,87
2858	ALMORA	V	N	212	N	221005105 05 10 25	01-MAR-25	19-MAR-25	3,91,11
2859	ALMORA	V	N	215	N	221005105 05 10 25	01-MAR-25	19-MAR-25	19,27
2860	ALMORA	V	N	217	N	221005105 05 10 04	01-MAR-25	19-MAR-25	1,17,23
2861	ALMORA	V	N	221	N	221005105 05 10 27	01-MAR-25	19-MAR-25	3,48,53
2862	ALMORA	V	N	232	N	221005105 05 10 25	01-MAR-25	19-MAR-25	23,08
2863	ALMORA	V	N	234	N	221005105 05 10 08	01-MAR-25	19-MAR-25	4,57,26
2864	ALMORA	V	N	236	N	221005105 05 10 22	01-MAR-25	19-MAR-25	16,82

Voucher Details

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DDO- 37002648 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2865	ALMORA	V	N	27	N	221005105 05 10 08	01-MAR-25	04-MAR-25	18,20,00
2866	ALMORA	V	N	3	N	221005105 05 10 25	01-MAR-25	03-MAR-25	3,62,09
2867	ALMORA	V	N	300	N	221005105 05 10 30	01-MAR-25	21-MAR-25	25,00
2868	ALMORA	V	N	31	N	221005105 05 10 08	01-MAR-25	04-MAR-25	10,91,77
2869	ALMORA	V	N	314	N	221005105 05 10 08	01-MAR-25	21-MAR-25	8,40,00
2870	ALMORA	V	N	317	N	221005105 05 10 22	01-MAR-25	21-MAR-25	3,71,70
2871	ALMORA	V	N	325	N	221005105 05 10 22	01-MAR-25	21-MAR-25	96,00
2872	ALMORA	V	N	347	N	221005105 05 10 08	01-MAR-25	24-MAR-25	42,76,62
2873	ALMORA	V	N	362	N	221005105 05 10 43	01-MAR-25	24-MAR-25	99,10
2874	ALMORA	V	N	367	N	221005105 05 10 08	01-MAR-25	24-MAR-25	10,81,45
2875	ALMORA	V	N	376	N	221005105 05 10 22	01-MAR-25	26-MAR-25	2,42,05
2876	ALMORA	V	N	379	N	221005105 05 10 22	01-MAR-25	26-MAR-25	1,34,20
2877	ALMORA	V	N	385	N	221005105 05 10 20	01-MAR-25	25-MAR-25	1,28,50
2878	ALMORA	V	N	387	N	221005105 05 10 30	01-MAR-25	26-MAR-25	25,00
2879	ALMORA	V	N	389	N	221005105 05 10 20	01-MAR-25	25-MAR-25	2,38,23
2880	ALMORA	V	N	396	N	221005105 05 10 42	01-MAR-25	27-MAR-25	2,45,65
2881	ALMORA	V	N	4	N	221005105 05 10 06	01-MAR-25	01-MAR-25	2,52,30
2882	ALMORA	V	N	4	N	221005105 05 10 01	01-MAR-25	01-MAR-25	29,01,00
2883	ALMORA	V	N	4	N	221005105 05 10 03	01-MAR-25	01-MAR-25	15,37,53
2884	ALMORA	V	N	423	N	221005105 05 10 04	01-MAR-25	30-MAR-25	1,39,00
2885	ALMORA	V	N	43	N	221005105 05 10 06	01-MAR-25	04-MAR-25	49,60
2886	ALMORA	V	N	43	N	221005105 05 10 03	01-MAR-25	04-MAR-25	2,37,97
2887	ALMORA	V	N	43	N	221005105 05 10 01	01-MAR-25	04-MAR-25	4,49,00
2888	ALMORA	V	N	46	N	221005105 05 10 08	01-MAR-25	04-MAR-25	5,09,03
2889	ALMORA	V	N	48	N	221005105 05 10 03	01-MAR-25	04-MAR-25	5,53,32
2890	ALMORA	V	N	48	N	221005105 05 10 06	01-MAR-25	04-MAR-25	1,11,50
2891	ALMORA	V	N	48	N	221005105 05 10 01	01-MAR-25	04-MAR-25	10,44,00

DDO- 37002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, ALMORA. ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2892	ALMORA	V	N	1	N	221006101 03 04 04	01-MAR-25	03-MAR-25	28,00
2893	ALMORA	V	N	10	N	221006101 03 04 04	01-MAR-25	03-MAR-25	20,50
2894	ALMORA	V	N	101	N	221001110 05 00 01	01-MAR-25	19-MAR-25	4,76,00
2895	ALMORA	V	N	101	N	221001110 05 00 03	01-MAR-25	19-MAR-25	2,52,28
2896	ALMORA	V	N	103	N	221006101 03 02 01	01-MAR-25	19-MAR-25	5,69,00
2897	ALMORA	V	N	103	N	221006101 03 02 03	01-MAR-25	19-MAR-25	3,01,57
2898	ALMORA	V	N	105	N	221006101 06 00 03	01-MAR-25	19-MAR-25	2,52,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2899	ALMORA	V	N	105	N	221006101 06 00 01	01-MAR-25	19-MAR-25	4,76,00
2900	ALMORA	V	N	11	N	221006101 06 00 01	01-MAR-25	01-MAR-25	30,54,00
2901	ALMORA	V	N	11	N	221006101 06 00 03	01-MAR-25	01-MAR-25	16,18,62
2902	ALMORA	V	N	11	N	221006101 06 00 06	01-MAR-25	01-MAR-25	2,19,50
2903	ALMORA	V	N	12	N	221006101 03 02 03	01-MAR-25	01-MAR-25	20,62,65
2904	ALMORA	V	N	12	N	221006101 03 02 01	01-MAR-25	01-MAR-25	38,91,80
2905	ALMORA	V	N	12	N	221006101 03 02 06	01-MAR-25	01-MAR-25	1,74,74
2906	ALMORA	V	N	128	N	221001110 18 00 24	01-MAR-25	13-MAR-25	49,91
2907	ALMORA	V	N	129	N	221001110 18 00 21	01-MAR-25	13-MAR-25	7,48,00
2908	ALMORA	V	N	13	N	221001110 05 00 01	01-MAR-25	01-MAR-25	43,05,80
2909	ALMORA	V	N	13	N	221001110 05 00 03	01-MAR-25	01-MAR-25	22,81,01
2910	ALMORA	V	N	13	N	221001110 05 00 06	01-MAR-25	01-MAR-25	2,43,45
2911	ALMORA	V	N	130	N	221001110 05 00 22	01-MAR-25	13-MAR-25	98,98
2912	ALMORA	V	N	151	N	221001110 18 00 24	01-MAR-25	18-MAR-25	40,00
2913	ALMORA	V	N	152	N	221001110 18 00 24	01-MAR-25	18-MAR-25	49,29
2914	ALMORA	V	N	153	N	221001110 18 00 24	01-MAR-25	18-MAR-25	8,09
2915	ALMORA	V	N	154	N	221001110 18 00 26	01-MAR-25	18-MAR-25	5,47,50
2916	ALMORA	V	N	157	N	221003104 03 00 21	01-MAR-25	18-MAR-25	1,20,00
2917	ALMORA	V	N	159	N	221003103 03 00 43	01-MAR-25	18-MAR-25	11,76,31
2918	ALMORA	V	N	163	N	221001110 18 00 24	01-MAR-25	18-MAR-25	40,00
2919	ALMORA	V	N	167	N	221001110 18 00 24	01-MAR-25	18-MAR-25	30,00
2920	ALMORA	V	N	171	N	221001110 18 00 26	01-MAR-25	18-MAR-25	1,62,50
2921	ALMORA	V	N	172	N	221003104 03 00 20	01-MAR-25	18-MAR-25	16,80
2922	ALMORA	V	N	174	N	221001110 18 00 24	01-MAR-25	18-MAR-25	30,00
2923	ALMORA	V	N	177	N	221003103 03 00 43	01-MAR-25	18-MAR-25	4,55,28
2924	ALMORA	V	N	178	N	221001110 18 00 24	01-MAR-25	18-MAR-25	30,00
2925	ALMORA	V	N	180	N	221001110 18 00 24	01-MAR-25	18-MAR-25	40,00
2926	ALMORA	V	N	181	N	221001110 18 00 24	01-MAR-25	18-MAR-25	30,00
2927	ALMORA	V	N	183	N	221003104 03 00 26	01-MAR-25	18-MAR-25	2,39,50
2928	ALMORA	V	N	184	N	221001110 18 00 24	01-MAR-25	18-MAR-25	6,74
2929	ALMORA	V	N	186	N	221006101 03 04 43	01-MAR-25	18-MAR-25	4,95,60
2930	ALMORA	V	N	189	N	221001110 18 00 25	01-MAR-25	18-MAR-25	39,27
2931	ALMORA	V	N	190	N	221001110 18 00 24	01-MAR-25	18-MAR-25	30,00
2932	ALMORA	V	N	191	N	221001110 18 00 25	01-MAR-25	18-MAR-25	3,68,67
2933	ALMORA	V	N	196	N	221003103 03 00 29	01-MAR-25	19-MAR-25	2,47,63
2934	ALMORA	V	N	201	N	221001110 18 00 24	01-MAR-25	19-MAR-25	30,00
2935	ALMORA	V	N	202	N	221006101 06 00 04	01-MAR-25	19-MAR-25	21,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2936	ALMORA	V	N	209	N	221003104 03 00 43	01-MAR-25	19-MAR-25	6,86,70
2937	ALMORA	V	N	214	N	221001110 18 00 24	01-MAR-25	19-MAR-25	30,00
2938	ALMORA	V	N	218	N	221003104 03 00 22	01-MAR-25	19-MAR-25	1,95,00
2939	ALMORA	V	N	223	N	221003104 03 00 22	01-MAR-25	19-MAR-25	97,50
2940	ALMORA	V	N	225	N	221003103 03 00 23	01-MAR-25	19-MAR-25	5,00,00
2941	ALMORA	V	N	226	N	221003103 03 00 43	01-MAR-25	19-MAR-25	6,51,73
2942	ALMORA	V	N	237	N	221003104 03 00 43	01-MAR-25	19-MAR-25	14,10,47
2943	ALMORA	V	N	241	N	221003103 03 00 23	01-MAR-25	19-MAR-25	1,64,00
2944	ALMORA	V	N	243	N	221003103 03 00 29	01-MAR-25	19-MAR-25	2,49,01
2945	ALMORA	V	N	244	N	221006101 14 00 56	01-MAR-25	19-MAR-25	1,53,00,00
2946	ALMORA	V	N	248	N	221001110 18 00 24	01-MAR-25	19-MAR-25	30,00
2947	ALMORA	V	N	249	N	221003104 03 00 43	01-MAR-25	19-MAR-25	4,91,12
2948	ALMORA	V	N	250	N	221001110 18 00 11	01-MAR-25	19-MAR-25	90,00
2949	ALMORA	V	N	252	N	221003103 03 00 22	01-MAR-25	19-MAR-25	80,00
2950	ALMORA	V	N	253	N	221001110 18 00 24	01-MAR-25	19-MAR-25	40,00
2951	ALMORA	V	N	254	N	221003103 03 00 29	01-MAR-25	19-MAR-25	2,57,12
2952	ALMORA	V	N	257	N	221003103 03 00 21	01-MAR-25	19-MAR-25	49,38
2953	ALMORA	V	N	258	N	221003103 03 00 23	01-MAR-25	19-MAR-25	5,00,00
2954	ALMORA	V	N	262	N	221001110 05 00 22	01-MAR-25	19-MAR-25	1,00,00
2955	ALMORA	V	N	263	N	221006101 06 00 04	01-MAR-25	20-MAR-25	39,90
2956	ALMORA	V	N	264	N	221003103 03 00 43	01-MAR-25	20-MAR-25	4,87,20
2957	ALMORA	V	N	265	N	221003103 03 00 29	01-MAR-25	20-MAR-25	65,25
2958	ALMORA	V	N	266	N	221003103 03 00 29	01-MAR-25	20-MAR-25	1,76,10
2959	ALMORA	V	N	267	N	221003103 03 00 29	01-MAR-25	20-MAR-25	54,15
2960	ALMORA	V	N	268	N	221003103 03 00 29	01-MAR-25	20-MAR-25	1,18,50
2961	ALMORA	V	N	269	N	221006101 03 04 43	01-MAR-25	20-MAR-25	4,78,89
2962	ALMORA	V	N	270	N	221003103 03 00 29	01-MAR-25	20-MAR-25	2,13,95
2963	ALMORA	V	N	271	N	221001110 18 00 24	01-MAR-25	20-MAR-25	30,00
2964	ALMORA	V	N	272	N	221001110 18 00 24	01-MAR-25	20-MAR-25	40,00
2965	ALMORA	V	N	273	N	221003103 03 00 29	01-MAR-25	20-MAR-25	2,21,48
2966	ALMORA	V	N	274	N	221003103 03 00 29	01-MAR-25	20-MAR-25	2,48,55
2967	ALMORA	V	N	275	N	221003103 03 00 29	01-MAR-25	20-MAR-25	1,11,76
2968	ALMORA	V	N	276	N	221003103 03 00 29	01-MAR-25	20-MAR-25	1,06,50
2969	ALMORA	V	N	278	N	221003103 03 00 42	01-MAR-25	20-MAR-25	1,76,50
2970	ALMORA	V	N	279	N	221003103 03 00 29	01-MAR-25	20-MAR-25	1,29,10
2971	ALMORA	V	N	280	N	221003103 03 00 29	01-MAR-25	20-MAR-25	1,46,45
2972	ALMORA	V	N	281	N	221003104 03 00 43	01-MAR-25	20-MAR-25	1,21,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2973	ALMORA	V	N	282	N	221001110 18 00 24	01-MAR-25	20-MAR-25	30,00
2974	ALMORA	V	N	297	N	221001110 18 00 24	01-MAR-25	21-MAR-25	50,00
2975	ALMORA	V	N	298	N	221001110 18 00 24	01-MAR-25	21-MAR-25	49,57
2976	ALMORA	V	N	306	N	221001110 18 00 04	01-MAR-25	21-MAR-25	26,50
2977	ALMORA	V	N	313	N	221006101 06 00 04	01-MAR-25	21-MAR-25	42,00
2978	ALMORA	V	N	330	N	221003104 03 00 43	01-MAR-25	21-MAR-25	2,82,42
2979	ALMORA	V	N	348	N	221006101 03 02 04	01-MAR-25	24-MAR-25	30,00
2980	ALMORA	V	N	349	N	221001110 18 00 42	01-MAR-25	24-MAR-25	2,47,00
2981	ALMORA	V	N	350	N	221001110 18 00 25	01-MAR-25	24-MAR-25	7,09,90
2982	ALMORA	V	N	352	N	221006101 06 00 04	01-MAR-25	24-MAR-25	53,30
2983	ALMORA	V	N	353	N	221006101 03 02 04	01-MAR-25	24-MAR-25	31,50
2984	ALMORA	V	N	354	N	221003103 03 00 08	01-MAR-25	24-MAR-25	11,23,10
2985	ALMORA	V	N	357	N	221001110 18 00 25	01-MAR-25	24-MAR-25	74,62
2986	ALMORA	V	N	358	N	221003103 03 00 29	01-MAR-25	24-MAR-25	1,59,60
2987	ALMORA	V	N	363	N	221006101 03 02 04	01-MAR-25	24-MAR-25	42,50
2988	ALMORA	V	N	365	N	221006101 06 00 04	01-MAR-25	24-MAR-25	26,60
2989	ALMORA	V	N	378	N	221006101 03 04 27	01-MAR-25	26-MAR-25	50,00
2990	ALMORA	V	N	380	N	221006101 03 04 27	01-MAR-25	26-MAR-25	1,00,00
2991	ALMORA	V	N	382	N	221006101 03 04 27	01-MAR-25	26-MAR-25	50,00
2992	ALMORA	V	N	412	N	221001110 18 00 24	01-MAR-25	28-MAR-25	8,09
2993	ALMORA	V	N	5	N	221006101 03 04 04	01-MAR-25	03-MAR-25	31,50
2994	ALMORA	V	N	58	N	221001110 18 00 22	01-MAR-25	06-MAR-25	23,50
2995	ALMORA	V	N	61	N	221001110 18 00 24	01-MAR-25	06-MAR-25	49,72
2996	ALMORA	V	N	63	N	221001110 05 00 04	01-MAR-25	06-MAR-25	32,80
2997	ALMORA	V	N	64	N	221006800 11 00 07	01-MAR-25	06-MAR-25	66,00
2998	ALMORA	V	N	67	N	221001110 18 00 22	01-MAR-25	06-MAR-25	1,13,86
2999	ALMORA	V	N	7	N	221001110 18 00 03	01-MAR-25	01-MAR-25	42,38,41
3000	ALMORA	V	N	7	N	221001110 18 00 01	01-MAR-25	01-MAR-25	73,89,56
3001	ALMORA	V	N	7	N	221001110 18 00 06	01-MAR-25	01-MAR-25	4,88,46
3002	ALMORA	V	N	73	N	221001110 18 00 24	01-MAR-25	06-MAR-25	50,00
3003	ALMORA	V	N	74	N	221001110 18 00 24	01-MAR-25	06-MAR-25	49,99
3004	ALMORA	V	N	75	N	221003104 03 00 43	01-MAR-25	06-MAR-25	28,39,97
3005	ALMORA	V	N	78	N	221001110 18 00 24	01-MAR-25	06-MAR-25	50,00
3006	ALMORA	V	N	79	N	221001110 18 00 08	01-MAR-25	06-MAR-25	2,95,60
3007	ALMORA	V	N	81	N	221001110 18 00 25	01-MAR-25	06-MAR-25	46,53,71
3008	ALMORA	V	N	9	N	221006101 03 04 03	01-MAR-25	01-MAR-25	9,31,21
3009	ALMORA	V	N	9	N	221006101 03 04 06	01-MAR-25	01-MAR-25	50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3010	ALMORA	V	N	9	N	221006101 03 04 01	01-MAR-25	01-MAR-25	17,57,00
3011	ALMORA	V	N	9	N	221006101 06 00 43	01-MAR-25	03-MAR-25	12,98
3012	ALMORA	V	N	97	N	221006101 03 04 01	01-MAR-25	19-MAR-25	5,69,00
3013	ALMORA	V	N	97	N	221006101 03 04 03	01-MAR-25	19-MAR-25	3,01,57
3014	ALMORA	V	N	99	N	221006800 11 00 07	01-MAR-25	19-MAR-25	6,34,91,00

DDO- 37002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DISTRICT HOSPITAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3015	ALMORA	V	N	231	N	221001110 03 00 04	01-MAR-25	19-MAR-25	90,50
3016	ALMORA	V	N	233	N	221001110 03 00 04	01-MAR-25	19-MAR-25	47,30
3017	ALMORA	V	N	293	N	221001110 03 00 04	01-MAR-25	21-MAR-25	19,60
3018	ALMORA	V	N	299	N	221001110 03 00 04	01-MAR-25	21-MAR-25	1,76,89
3019	ALMORA	V	N	303	N	221001110 03 00 04	01-MAR-25	21-MAR-25	1,05,50
3020	ALMORA	V	N	320	N	221001110 03 00 04	01-MAR-25	21-MAR-25	23,60
3021	ALMORA	V	N	323	N	221001110 03 00 04	01-MAR-25	21-MAR-25	14,40
3022	ALMORA	V	N	324	N	221001110 03 00 04	01-MAR-25	21-MAR-25	86,00
3023	ALMORA	V	N	34	N	221001110 03 00 01	01-MAR-25	03-MAR-25	7,23,18,80
3024	ALMORA	V	N	34	N	221001110 03 00 06	01-MAR-25	03-MAR-25	89,35,70
3025	ALMORA	V	N	34	N	221001110 03 00 03	01-MAR-25	03-MAR-25	3,83,21,22
3026	ALMORA	V	N	35	N	221001200 03 00 03	01-MAR-25	03-MAR-25	13,56,80
3027	ALMORA	V	N	35	N	221001200 03 00 01	01-MAR-25	03-MAR-25	25,60,00
3028	ALMORA	V	N	35	N	221001200 03 00 06	01-MAR-25	03-MAR-25	13,10
3029	ALMORA	V	N	351	N	221001110 03 00 04	01-MAR-25	24-MAR-25	23,60
3030	ALMORA	V	N	78	N	221001110 03 00 06	01-MAR-25	12-MAR-25	1,07,10
3031	ALMORA	V	N	78	N	221001110 03 00 03	01-MAR-25	12-MAR-25	2,52,28
3032	ALMORA	V	N	78	N	221001110 03 00 01	01-MAR-25	12-MAR-25	4,76,00
3033	ALMORA	V	N	87	N	221001110 03 00 01	01-MAR-25	18-MAR-25	4,62,00
3034	ALMORA	V	N	87	N	221001110 03 00 03	01-MAR-25	18-MAR-25	2,44,86
3035	ALMORA	V	N	87	N	221001110 03 00 06	01-MAR-25	18-MAR-25	77,10
3036	ALMORA	V	N	89	N	221001110 03 00 01	01-MAR-25	18-MAR-25	1,49,03
3037	ALMORA	V	N	89	N	221001110 03 00 06	01-MAR-25	18-MAR-25	31,16
3038	ALMORA	V	N	89	N	221001110 03 00 03	01-MAR-25	18-MAR-25	78,99
3039	ALMORA	V	N	95	N	221001110 03 00 01	01-MAR-25	18-MAR-25	2,38,45
3040	ALMORA	V	N	95	N	221001110 03 00 06	01-MAR-25	18-MAR-25	37,21
3041	ALMORA	V	N	95	N	221001110 03 00 03	01-MAR-25	18-MAR-25	1,26,38

DDO- 37002663 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT WOMEN HOSPITAL ALMORA***

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DDO- 37002663 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT WOMEN HOSPITAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3042	ALMORA	V	N	118	N	221001110 03 00 08	01-MAR-25	12-MAR-25	21,83,80
3043	ALMORA	V	N	63	N	221006101 05 00 06	01-MAR-25	06-MAR-25	3,01,40
3044	ALMORA	V	N	63	N	221006101 05 00 01	01-MAR-25	06-MAR-25	36,04,00
3045	ALMORA	V	N	63	N	221006101 05 00 03	01-MAR-25	06-MAR-25	19,10,12
3046	ALMORA	V	N	69	N	221001110 03 00 06	01-MAR-25	11-MAR-25	9,87,10
3047	ALMORA	V	N	69	N	221001110 03 00 01	01-MAR-25	11-MAR-25	1,57,72,00
3048	ALMORA	V	N	69	N	221001110 03 00 03	01-MAR-25	11-MAR-25	83,58,10

DDO- 37002664 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT BASE HOSPITAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3049	ALMORA	V	N	143	N	221001110 03 00 08	01-MAR-25	17-MAR-25	1,08,62,50
3050	ALMORA	V	N	54	N	221001110 03 00 06	01-MAR-25	04-MAR-25	31,67,21
3051	ALMORA	V	N	54	N	221001110 03 00 03	01-MAR-25	04-MAR-25	1,95,51,26
3052	ALMORA	V	N	54	N	221001110 03 00 01	01-MAR-25	04-MAR-25	3,67,59,75
3053	ALMORA	V	N	73	N	221001110 03 00 06	01-MAR-25	07-MAR-25	1,38,00
3054	ALMORA	V	N	79	N	221001110 03 00 06	01-MAR-25	12-MAR-25	1,01,40
3055	ALMORA	V	N	79	N	221001110 03 00 03	01-MAR-25	12-MAR-25	4,91,31
3056	ALMORA	V	N	79	N	221001110 03 00 01	01-MAR-25	12-MAR-25	9,27,00

DDO- 37002666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3057	ALMORA	V	N	100	N	221006800 11 00 07	01-MAR-25	19-MAR-25	8,40,00
3058	ALMORA	V	N	15	N	221003110 17 00 01	01-MAR-25	01-MAR-25	32,48,00
3059	ALMORA	V	N	15	N	221003110 17 00 06	01-MAR-25	01-MAR-25	1,96,20
3060	ALMORA	V	N	15	N	221003110 17 00 03	01-MAR-25	01-MAR-25	17,21,44
3061	ALMORA	V	N	222	N	221003110 17 00 08	01-MAR-25	19-MAR-25	7,43,32
3062	ALMORA	V	N	251	N	221003110 17 00 23	01-MAR-25	19-MAR-25	22,08
3063	ALMORA	V	N	291	N	221003110 17 00 25	01-MAR-25	21-MAR-25	79,44
3064	ALMORA	V	N	3	N	221003103 03 00 06	01-MAR-25	01-MAR-25	4,03,70
3065	ALMORA	V	N	3	N	221003103 03 00 01	01-MAR-25	01-MAR-25	51,15,60
3066	ALMORA	V	N	3	N	221003103 03 00 03	01-MAR-25	01-MAR-25	27,11,27
3067	ALMORA	V	N	305	N	221003103 03 00 22	01-MAR-25	21-MAR-25	46,00
3068	ALMORA	V	N	307	N	221003110 17 00 25	01-MAR-25	21-MAR-25	13,46,44
3069	ALMORA	V	N	310	N	221003110 17 00 22	01-MAR-25	21-MAR-25	39,00
3070	ALMORA	V	N	319	N	221003110 17 00 20	01-MAR-25	21-MAR-25	99,85
3071	ALMORA	V	N	328	N	221003110 17 00 25	01-MAR-25	21-MAR-25	6,92
3072	ALMORA	V	N	346	N	221003110 17 00 08	01-MAR-25	24-MAR-25	2,11,24

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3073	ALMORA	V	N	355	N	221003110 17 00 08	01-MAR-25	24-MAR-25	90,00
3074	ALMORA	V	N	369	N	221003103 03 00 08	01-MAR-25	24-MAR-25	31,99,80
3075	ALMORA	V	N	377	N	221003103 03 00 26	01-MAR-25	26-MAR-25	1,95,00
3076	ALMORA	V	N	384	N	221003103 03 00 26	01-MAR-25	26-MAR-25	3,05,00
3077	ALMORA	V	N	393	N	221003110 17 00 04	01-MAR-25	27-MAR-25	27,40
3078	ALMORA	V	N	394	N	221003110 17 00 08	01-MAR-25	27-MAR-25	21,52,10
3079	ALMORA	V	N	400	N	221003103 03 00 04	01-MAR-25	27-MAR-25	25,00
3080	ALMORA	V	N	401	N	221003103 03 00 04	01-MAR-25	27-MAR-25	39,40
3081	ALMORA	V	N	402	N	221003110 17 00 04	01-MAR-25	27-MAR-25	37,60
3082	ALMORA	V	N	404	N	221003103 03 00 04	01-MAR-25	27-MAR-25	40,10
3083	ALMORA	V	N	407	N	221003103 03 00 04	01-MAR-25	28-MAR-25	11,10
3084	ALMORA	V	N	414	N	221003103 03 00 04	01-MAR-25	29-MAR-25	24,30
3085	ALMORA	V	N	415	N	221003110 17 00 04	01-MAR-25	29-MAR-25	28,50
3086	ALMORA	V	N	416	N	221003103 03 00 04	01-MAR-25	29-MAR-25	24,60
3087	ALMORA	V	N	5	N	221003101 03 00 06	01-MAR-25	01-MAR-25	2,13,60
3088	ALMORA	V	N	5	N	221003101 03 00 03	01-MAR-25	01-MAR-25	15,40,71
3089	ALMORA	V	N	5	N	221003101 03 00 01	01-MAR-25	01-MAR-25	29,07,00
3090	ALMORA	V	N	6	N	221001200 03 00 03	01-MAR-25	01-MAR-25	2,84,08
3091	ALMORA	V	N	6	N	221001200 03 00 06	01-MAR-25	01-MAR-25	40,60
3092	ALMORA	V	N	6	N	221001200 03 00 01	01-MAR-25	01-MAR-25	5,36,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3093	ALMORA	V	N	1	N	221006101 05 00 06	01-MAR-25	01-MAR-25	4,80
3094	ALMORA	V	N	1	N	221006101 05 00 01	01-MAR-25	01-MAR-25	2,68,00
3095	ALMORA	V	N	1	N	221006101 05 00 03	01-MAR-25	01-MAR-25	1,42,04
3096	ALMORA	V	N	102	N	221003110 17 00 22	01-MAR-25	07-MAR-25	35,41
3097	ALMORA	V	N	106	N	221003103 03 00 08	01-MAR-25	07-MAR-25	2,42,40
3098	ALMORA	V	N	109	N	221003103 03 00 22	01-MAR-25	12-MAR-25	25,00
3099	ALMORA	V	N	24	N	221003103 03 00 03	01-MAR-25	03-MAR-25	44,60,91
3100	ALMORA	V	N	24	N	221003103 03 00 01	01-MAR-25	03-MAR-25	84,16,80
3101	ALMORA	V	N	24	N	221003103 03 00 06	01-MAR-25	03-MAR-25	8,05,25
3102	ALMORA	V	N	26	N	221003101 03 00 06	01-MAR-25	03-MAR-25	2,94,00
3103	ALMORA	V	N	26	N	221003101 03 00 01	01-MAR-25	03-MAR-25	39,44,00
3104	ALMORA	V	N	26	N	221003101 03 00 03	01-MAR-25	03-MAR-25	20,90,32
3105	ALMORA	V	N	29	N	221003110 17 00 06	01-MAR-25	03-MAR-25	3,80,70
3106	ALMORA	V	N	29	N	221003110 17 00 03	01-MAR-25	03-MAR-25	29,19,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3107	ALMORA	V	N	29	N	221003110 17 00 01	01-MAR-25	03-MAR-25	55,07,80
3108	ALMORA	V	N	312	N	221003103 03 00 08	01-MAR-25	21-MAR-25	1,07,72
3109	ALMORA	V	N	364	N	221003103 03 00 20	01-MAR-25	24-MAR-25	70,64
3110	ALMORA	V	N	366	N	221003110 17 00 20	01-MAR-25	24-MAR-25	11,50
3111	ALMORA	V	N	381	N	221003103 03 00 09	01-MAR-25	26-MAR-25	5,66,35
3112	ALMORA	V	N	386	N	221003103 03 00 08	01-MAR-25	26-MAR-25	7,69,63
3113	ALMORA	V	N	60	N	221003103 03 00 08	01-MAR-25	06-MAR-25	9,49,41
3114	ALMORA	V	N	65	N	221003103 03 00 08	01-MAR-25	06-MAR-25	33,34,80
3115	ALMORA	V	N	76	N	221006800 11 00 07	01-MAR-25	12-MAR-25	18,00,00
3116	ALMORA	V	N	8	N	221001200 03 00 01	01-MAR-25	01-MAR-25	7,21,00
3117	ALMORA	V	N	8	N	221001200 03 00 03	01-MAR-25	01-MAR-25	3,82,13
3118	ALMORA	V	N	8	N	221001200 03 00 06	01-MAR-25	01-MAR-25	47,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3119	ALMORA	V	N	107	N	221002101 03 01 03	01-MAR-25	20-MAR-25	4,16,05
3120	ALMORA	V	N	107	N	221002101 03 01 01	01-MAR-25	20-MAR-25	7,85,00
3121	ALMORA	V	N	107	N	221002101 03 01 06	01-MAR-25	20-MAR-25	73,40
3122	ALMORA	V	N	108	N	221002101 03 01 08	01-MAR-25	12-MAR-25	5,89,23
3123	ALMORA	V	N	11	N	221002101 03 01 04	01-MAR-25	03-MAR-25	1,72,78
3124	ALMORA	V	N	12	N	221002101 08 04 43	01-MAR-25	03-MAR-25	49,60,88
3125	ALMORA	V	N	123	N	221002101 08 04 10	01-MAR-25	12-MAR-25	1,68,00
3126	ALMORA	V	N	14	N	221002101 08 04 01	01-MAR-25	01-MAR-25	9,73,08,65
3127	ALMORA	V	N	14	N	221002101 08 04 03	01-MAR-25	01-MAR-25	5,15,73,44
3128	ALMORA	V	N	14	N	221002101 08 04 06	01-MAR-25	01-MAR-25	64,62,60
3129	ALMORA	V	N	145	N	221002101 08 04 40	01-MAR-25	17-MAR-25	23,19,49
3130	ALMORA	V	N	155	N	221002101 08 04 43	01-MAR-25	18-MAR-25	6,02,94
3131	ALMORA	V	N	161	N	221002101 03 01 42	01-MAR-25	18-MAR-25	1,67,00
3132	ALMORA	V	N	170	N	221002101 08 04 23	01-MAR-25	18-MAR-25	1,80,90
3133	ALMORA	V	N	175	N	221002101 08 04 21	01-MAR-25	18-MAR-25	24,99,15
3134	ALMORA	V	N	179	N	221002101 08 04 10	01-MAR-25	18-MAR-25	32,00
3135	ALMORA	V	N	18	N	221002101 03 01 27	01-MAR-25	03-MAR-25	6,46,14
3136	ALMORA	V	N	185	N	221002101 08 04 43	01-MAR-25	18-MAR-25	31,72,85
3137	ALMORA	V	N	188	N	221002101 08 04 08	01-MAR-25	18-MAR-25	11,24,29
3138	ALMORA	V	N	199	N	221002101 08 04 43	01-MAR-25	19-MAR-25	25,63,68
3139	ALMORA	V	N	211	N	221002101 03 01 29	01-MAR-25	19-MAR-25	2,49,00
3140	ALMORA	V	N	229	N	221002101 08 04 40	01-MAR-25	19-MAR-25	8,33,66

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3141	ALMORA	V	N	239	N	221002101 08 04 42	01-MAR-25	19-MAR-25	6,62,49
3142	ALMORA	V	N	256	N	221002101 03 01 29	01-MAR-25	19-MAR-25	1,20,00
3143	ALMORA	V	N	260	N	221002101 08 04 04	01-MAR-25	19-MAR-25	47,26
3144	ALMORA	V	N	32	N	221002101 08 04 03	01-MAR-25	03-MAR-25	56,32
3145	ALMORA	V	N	32	N	221002101 08 04 06	01-MAR-25	03-MAR-25	8,30
3146	ALMORA	V	N	32	N	221002101 08 04 01	01-MAR-25	03-MAR-25	98,55
3147	ALMORA	V	N	326	N	221002101 03 01 29	01-MAR-25	21-MAR-25	10,00
3148	ALMORA	V	N	329	N	221002101 03 01 29	01-MAR-25	21-MAR-25	73,50
3149	ALMORA	V	N	403	N	221002101 03 01 29	01-MAR-25	27-MAR-25	43,71
3150	ALMORA	V	N	408	N	221002101 08 04 25	01-MAR-25	28-MAR-25	35,37
3151	ALMORA	V	N	62	N	221002101 03 01 24	01-MAR-25	06-MAR-25	19,86
3152	ALMORA	V	N	65	N	221002101 08 04 01	01-MAR-25	06-MAR-25	40,00
3153	ALMORA	V	N	65	N	221002101 08 04 03	01-MAR-25	06-MAR-25	28,09
3154	ALMORA	V	N	65	N	221002101 08 04 06	01-MAR-25	06-MAR-25	16,90
3155	ALMORA	V	N	68	N	221002101 08 04 03	01-MAR-25	11-MAR-25	2,59,70
3156	ALMORA	V	N	68	N	221002101 08 04 06	01-MAR-25	11-MAR-25	40,60
3157	ALMORA	V	N	68	N	221002101 08 04 01	01-MAR-25	11-MAR-25	4,90,00
3158	ALMORA	V	N	68	N	221002101 08 04 42	01-MAR-25	06-MAR-25	14,90,00
3159	ALMORA	V	N	70	N	221002101 03 01 42	01-MAR-25	06-MAR-25	1,19,40
3160	ALMORA	V	N	71	N	221002101 03 01 23	01-MAR-25	06-MAR-25	8,00,00
3161	ALMORA	V	N	84	N	221002101 08 04 03	01-MAR-25	17-MAR-25	1,75,00
3162	ALMORA	V	N	84	N	221002101 08 04 01	01-MAR-25	17-MAR-25	3,50,00
3163	ALMORA	V	N	84	N	221002101 08 04 06	01-MAR-25	17-MAR-25	20,90
3164	ALMORA	V	N	88	N	221002101 08 04 06	01-MAR-25	18-MAR-25	28,81
3165	ALMORA	V	N	88	N	221002101 08 04 01	01-MAR-25	18-MAR-25	3,58,39
3166	ALMORA	V	N	88	N	221002101 08 04 03	01-MAR-25	18-MAR-25	1,89,95
3167	ALMORA	V	N	92	N	221002101 03 01 29	01-MAR-25	07-MAR-25	2,16,00
3168	ALMORA	V	N	96	N	221002101 08 04 01	01-MAR-25	19-MAR-25	28,34
3169	ALMORA	V	N	96	N	221002101 08 04 03	01-MAR-25	19-MAR-25	8,79
3170	ALMORA	V	N	96	N	221002101 08 04 06	01-MAR-25	19-MAR-25	1,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3171	ALMORA	V	N	10	N	221002102 04 01 06	01-MAR-25	01-MAR-25	3,00,40
3172	ALMORA	V	N	10	N	221002102 04 01 03	01-MAR-25	01-MAR-25	20,40,55
3173	ALMORA	V	N	10	N	221002102 04 01 01	01-MAR-25	01-MAR-25	38,50,10
3174	ALMORA	V	N	112	N	221004102 03 01 04	01-MAR-25	12-MAR-25	1,18,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3175	ALMORA	V	N	114	N	221002102 04 01 04	01-MAR-25	12-MAR-25	18,75
3176	ALMORA	V	N	115	N	221002102 04 01 04	01-MAR-25	12-MAR-25	33,75
3177	ALMORA	V	N	125	N	221002102 04 01 29	01-MAR-25	12-MAR-25	1,04,53
3178	ALMORA	V	N	126	N	221002102 04 01 04	01-MAR-25	12-MAR-25	59,30
3179	ALMORA	V	N	13	N	221002102 04 01 42	01-MAR-25	03-MAR-25	70,02
3180	ALMORA	V	N	14	N	221004102 03 01 25	01-MAR-25	03-MAR-25	80,01
3181	ALMORA	V	N	148	N	221004102 03 01 04	01-MAR-25	17-MAR-25	1,44,00
3182	ALMORA	V	N	17	N	221004102 03 01 01	01-MAR-25	01-MAR-25	1,27,33,40
3183	ALMORA	V	N	17	N	221004102 03 01 03	01-MAR-25	01-MAR-25	67,46,46
3184	ALMORA	V	N	17	N	221004102 03 01 06	01-MAR-25	01-MAR-25	7,85,10
3185	ALMORA	V	N	19	N	221004102 03 01 23	01-MAR-25	03-MAR-25	75,00
3186	ALMORA	V	N	2	N	221002102 04 01 29	01-MAR-25	03-MAR-25	43,84
3187	ALMORA	V	N	26	N	221004102 03 01 51	01-MAR-25	04-MAR-25	9,05,00
3188	ALMORA	V	N	28	N	221002102 04 01 08	01-MAR-25	04-MAR-25	1,82,00
3189	ALMORA	V	N	292	N	221002102 04 01 23	01-MAR-25	21-MAR-25	53,51,87
3190	ALMORA	V	N	35	N	221004102 03 01 08	01-MAR-25	04-MAR-25	13,49,15
3191	ALMORA	V	N	37	N	221002102 04 01 08	01-MAR-25	04-MAR-25	6,74,58
3192	ALMORA	V	N	48	N	221002102 04 01 29	01-MAR-25	04-MAR-25	87,08
3193	ALMORA	V	N	7	N	221002102 04 01 08	01-MAR-25	03-MAR-25	5,45,18
3194	ALMORA	V	N	85	N	221002102 04 01 03	01-MAR-25	17-MAR-25	4,31,82
3195	ALMORA	V	N	85	N	221002102 04 01 06	01-MAR-25	17-MAR-25	79,00
3196	ALMORA	V	N	85	N	221002102 04 01 01	01-MAR-25	17-MAR-25	7,62,00

DDO- 37012666 ***CHIEF MEDICAL SUPERINTENDENT CMS G S MEHTA GOVT HOSPITAL RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3197	ALMORA	V	N	105	N	221001110 03 00 04	01-MAR-25	11-MAR-25	1,10,69
3198	ALMORA	V	N	36	N	221001110 03 00 08	01-MAR-25	04-MAR-25	46,50,78
3199	ALMORA	V	N	40	N	221006101 05 00 06	01-MAR-25	04-MAR-25	1,04,74
3200	ALMORA	V	N	40	N	221006101 05 00 01	01-MAR-25	04-MAR-25	23,37,00
3201	ALMORA	V	N	40	N	221006101 05 00 03	01-MAR-25	04-MAR-25	12,38,61
3202	ALMORA	V	N	46	N	221001110 03 00 06	01-MAR-25	04-MAR-25	52,69,02
3203	ALMORA	V	N	46	N	221001110 03 00 03	01-MAR-25	04-MAR-25	2,78,43,54
3204	ALMORA	V	N	46	N	221001110 03 00 01	01-MAR-25	04-MAR-25	5,25,35,00
3205	ALMORA	V	N	49	N	221001110 03 00 08	01-MAR-25	04-MAR-25	22,98,80
3206	ALMORA	V	N	60	N	221001110 03 00 03	01-MAR-25	05-MAR-25	2,28,12
3207	ALMORA	V	N	60	N	221001110 03 00 01	01-MAR-25	05-MAR-25	9,40,00
3208	ALMORA	V	N	90	N	221001110 03 00 06	01-MAR-25	18-MAR-25	6,94

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DDO- 37012666 ***CHIEF MEDICAL SUPERINTENDENT CMS G S MEHTA GOVT HOSPITAL RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3209	ALMORA	V	N	90	N	221001110 03 00 01	01-MAR-25	18-MAR-25	32,40
3210	ALMORA	V	N	90	N	221001110 03 00 03	01-MAR-25	18-MAR-25	20,17
3211	ALMORA	V	N	91	N	221006101 05 00 01	01-MAR-25	18-MAR-25	6,59,62
3212	ALMORA	V	N	91	N	221006101 05 00 03	01-MAR-25	18-MAR-25	3,29,81
3213	ALMORA	V	N	91	N	221006101 05 00 06	01-MAR-25	18-MAR-25	1,74
3214	ALMORA	V	N	92	N	221001110 03 00 03	01-MAR-25	18-MAR-25	14,63
3215	ALMORA	V	N	92	N	221001110 03 00 01	01-MAR-25	18-MAR-25	27,60
3216	ALMORA	V	N	92	N	221001110 03 00 06	01-MAR-25	18-MAR-25	5,91
3217	ALMORA	V	N	93	N	221001110 03 00 03	01-MAR-25	18-MAR-25	1,18,48
3218	ALMORA	V	N	93	N	221001110 03 00 01	01-MAR-25	18-MAR-25	2,23,55
3219	ALMORA	V	N	93	N	221001110 03 00 06	01-MAR-25	18-MAR-25	28,36
3220	ALMORA	V	N	94	N	221001110 03 00 03	01-MAR-25	18-MAR-25	14,63
3221	ALMORA	V	N	94	N	221001110 03 00 01	01-MAR-25	18-MAR-25	27,60
3222	ALMORA	V	N	94	N	221001110 03 00 06	01-MAR-25	18-MAR-25	5,91

DDO- 37012687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TARIKHET RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3223	ALMORA	V	N	100	N	221003110 17 00 25	01-MAR-25	11-MAR-25	2,55,30
3224	ALMORA	V	N	101	N	221003110 17 00 25	01-MAR-25	11-MAR-25	19,94
3225	ALMORA	V	N	103	N	221003103 03 00 08	01-MAR-25	11-MAR-25	11,11,60
3226	ALMORA	V	N	110	N	221003103 03 00 27	01-MAR-25	12-MAR-25	99,33
3227	ALMORA	V	N	113	N	221003110 17 00 27	01-MAR-25	12-MAR-25	50,00
3228	ALMORA	V	N	116	N	221003110 17 00 01	01-MAR-25	24-MAR-25	2,60,70
3229	ALMORA	V	N	116	N	221003110 17 00 03	01-MAR-25	24-MAR-25	3,94,64
3230	ALMORA	V	N	116	N	221003110 17 00 06	01-MAR-25	24-MAR-25	85,79
3231	ALMORA	V	N	119	N	221003103 03 00 20	01-MAR-25	12-MAR-25	24,25
3232	ALMORA	V	N	121	N	221003110 17 00 22	01-MAR-25	12-MAR-25	1,00,00
3233	ALMORA	V	N	122	N	221003103 03 00 22	01-MAR-25	12-MAR-25	60,00
3234	ALMORA	V	N	124	N	221003110 17 00 20	01-MAR-25	12-MAR-25	1,00,00
3235	ALMORA	V	N	182	N	221003103 03 00 08	01-MAR-25	18-MAR-25	2,00,90
3236	ALMORA	V	N	23	N	221006101 03 04 01	01-MAR-25	03-MAR-25	5,20,00
3237	ALMORA	V	N	23	N	221006101 03 04 03	01-MAR-25	03-MAR-25	2,75,60
3238	ALMORA	V	N	23	N	221006101 03 04 06	01-MAR-25	03-MAR-25	4,60
3239	ALMORA	V	N	25	N	221003101 03 00 01	01-MAR-25	03-MAR-25	29,28,00
3240	ALMORA	V	N	25	N	221003101 03 00 06	01-MAR-25	03-MAR-25	1,73,20
3241	ALMORA	V	N	25	N	221003101 03 00 03	01-MAR-25	03-MAR-25	15,51,84
3242	ALMORA	V	N	27	N	221003103 03 00 06	01-MAR-25	03-MAR-25	5,04,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3243	ALMORA	V	N	27	N	221003103 03 00 01	01-MAR-25	03-MAR-25	61,66,80
3244	ALMORA	V	N	27	N	221003103 03 00 03	01-MAR-25	03-MAR-25	32,68,40
3245	ALMORA	V	N	28	N	221003110 17 00 06	01-MAR-25	03-MAR-25	19,66,80
3246	ALMORA	V	N	28	N	221003110 17 00 01	01-MAR-25	03-MAR-25	1,76,54,40
3247	ALMORA	V	N	28	N	221003110 17 00 03	01-MAR-25	03-MAR-25	93,56,84
3248	ALMORA	V	N	284	N	221003103 03 00 29	01-MAR-25	20-MAR-25	50,00
3249	ALMORA	V	N	285	N	221003103 03 00 27	01-MAR-25	20-MAR-25	26,00
3250	ALMORA	V	N	286	N	221003110 17 00 25	01-MAR-25	20-MAR-25	21,80
3251	ALMORA	V	N	287	N	221003110 17 00 25	01-MAR-25	20-MAR-25	1,09,02
3252	ALMORA	V	N	288	N	221003110 17 00 25	01-MAR-25	20-MAR-25	2,37,56
3253	ALMORA	V	N	289	N	221003110 17 00 23	01-MAR-25	20-MAR-25	9,85,76
3254	ALMORA	V	N	343	N	221003103 03 00 04	01-MAR-25	24-MAR-25	30,61
3255	ALMORA	V	N	344	N	221003103 03 00 04	01-MAR-25	24-MAR-25	34,61
3256	ALMORA	V	N	372	N	221003110 17 00 04	01-MAR-25	25-MAR-25	29,00
3257	ALMORA	V	N	49	N	221001200 03 00 06	01-MAR-25	04-MAR-25	4,60
3258	ALMORA	V	N	49	N	221001200 03 00 01	01-MAR-25	04-MAR-25	4,76,00
3259	ALMORA	V	N	49	N	221001200 03 00 03	01-MAR-25	04-MAR-25	2,52,28
3260	ALMORA	V	N	51	N	221003103 03 00 08	01-MAR-25	05-MAR-25	22,83,80
3261	ALMORA	V	N	53	N	221003110 17 00 08	01-MAR-25	05-MAR-25	2,28,07,34
3262	ALMORA	V	N	74	N	221006800 11 00 07	01-MAR-25	11-MAR-25	14,40,00
3263	ALMORA	V	N	80	N	221003110 17 00 06	01-MAR-25	12-MAR-25	2,70,00
3264	ALMORA	V	N	90	N	221003110 17 00 25	01-MAR-25	11-MAR-25	1,89,47
3265	ALMORA	V	N	97	N	221003110 17 00 25	01-MAR-25	11-MAR-25	79,40
3266	ALMORA	V	N	99	N	221003110 17 00 08	01-MAR-25	11-MAR-25	4,01,80

DDO- 37022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3267	ALMORA	V	N	104	N	221003104 03 00 03	01-MAR-25	19-MAR-25	9,50,41
3268	ALMORA	V	N	104	N	221003104 03 00 01	01-MAR-25	19-MAR-25	21,34,37
3269	ALMORA	V	N	104	N	221003104 03 00 06	01-MAR-25	19-MAR-25	3,58,24
3270	ALMORA	V	N	131	N	221003110 17 00 27	01-MAR-25	15-MAR-25	1,84,22
3271	ALMORA	V	N	132	N	221003104 03 00 25	01-MAR-25	15-MAR-25	3,87,94
3272	ALMORA	V	N	133	N	221003104 03 00 25	01-MAR-25	15-MAR-25	16,04,45
3273	ALMORA	V	N	134	N	221003103 03 00 08	01-MAR-25	15-MAR-25	33,34,80
3274	ALMORA	V	N	135	N	221003104 03 00 08	01-MAR-25	15-MAR-25	27,61,04
3275	ALMORA	V	N	136	N	221003110 17 00 08	01-MAR-25	15-MAR-25	11,11,60
3276	ALMORA	V	N	137	N	221003103 03 00 08	01-MAR-25	15-MAR-25	2,37,35

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DDO- 37022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3277	ALMORA	V	N	206	N	221003104 03 00 22	01-MAR-25	19-MAR-25	99,99
3278	ALMORA	V	N	228	N	221003104 03 00 25	01-MAR-25	19-MAR-25	1,41,46
3279	ALMORA	V	N	277	N	221003110 17 00 22	01-MAR-25	20-MAR-25	99,99
3280	ALMORA	V	N	283	N	221003103 03 00 29	01-MAR-25	20-MAR-25	51,60
3281	ALMORA	V	N	81	N	221006800 11 00 07	01-MAR-25	15-MAR-25	5,00,00

DDO- 37032666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DWARAHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3282	ALMORA	V	N	16	N	221003103 03 00 06	01-MAR-25	01-MAR-25	1,36,00
3283	ALMORA	V	N	16	N	221003103 03 00 01	01-MAR-25	01-MAR-25	15,05,00
3284	ALMORA	V	N	16	N	221003103 03 00 03	01-MAR-25	01-MAR-25	7,97,65
3285	ALMORA	V	N	192	N	221003103 03 00 43	01-MAR-25	19-MAR-25	43,76
3286	ALMORA	V	N	193	N	221003104 03 00 29	01-MAR-25	19-MAR-25	20,00
3287	ALMORA	V	N	2	N	221003101 03 00 03	01-MAR-25	01-MAR-25	11,63,88
3288	ALMORA	V	N	2	N	221003101 03 00 01	01-MAR-25	01-MAR-25	21,96,00
3289	ALMORA	V	N	2	N	221003101 03 00 06	01-MAR-25	01-MAR-25	1,65,60
3290	ALMORA	V	N	204	N	221003104 03 00 29	01-MAR-25	19-MAR-25	1,30,00
3291	ALMORA	V	N	224	N	221003104 03 00 25	01-MAR-25	19-MAR-25	84,51
3292	ALMORA	V	N	230	N	221003104 03 00 25	01-MAR-25	19-MAR-25	5,76,52
3293	ALMORA	V	N	255	N	221003103 03 00 27	01-MAR-25	19-MAR-25	5,00,00
3294	ALMORA	V	N	261	N	221003104 03 00 27	01-MAR-25	20-MAR-25	42,00
3295	ALMORA	V	N	30	N	221003110 17 00 03	01-MAR-25	03-MAR-25	46,07,41
3296	ALMORA	V	N	30	N	221003110 17 00 06	01-MAR-25	03-MAR-25	6,91,52
3297	ALMORA	V	N	30	N	221003110 17 00 01	01-MAR-25	03-MAR-25	86,93,23
3298	ALMORA	V	N	335	N	221003104 03 00 08	01-MAR-25	24-MAR-25	21,33,20
3299	ALMORA	V	N	336	N	221003104 03 00 08	01-MAR-25	24-MAR-25	53,33,00
3300	ALMORA	V	N	337	N	221003110 17 00 08	01-MAR-25	24-MAR-25	33,34,80
3301	ALMORA	V	N	338	N	221003103 03 00 08	01-MAR-25	24-MAR-25	11,11,60
3302	ALMORA	V	N	339	N	221003104 03 00 08	01-MAR-25	24-MAR-25	42,66,40
3303	ALMORA	V	N	38	N	221003104 03 00 25	01-MAR-25	04-MAR-25	3,41,75
3304	ALMORA	V	N	41	N	221003103 03 00 08	01-MAR-25	04-MAR-25	11,11,60
3305	ALMORA	V	N	413	N	221003103 03 00 26	01-MAR-25	29-MAR-25	4,99,80
3306	ALMORA	V	N	45	N	221003104 03 00 03	01-MAR-25	04-MAR-25	56,98,78
3307	ALMORA	V	N	45	N	221003104 03 00 01	01-MAR-25	04-MAR-25	1,07,52,40
3308	ALMORA	V	N	45	N	221003104 03 00 06	01-MAR-25	04-MAR-25	7,60,50
3309	ALMORA	V	N	47	N	221003104 03 00 08	01-MAR-25	04-MAR-25	7,43,32
3310	ALMORA	V	N	83	N	221003110 17 00 06	01-MAR-25	17-MAR-25	26,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3311	ALMORA	V	N	83	N	221003110 17 00 03	01-MAR-25	17-MAR-25	2,33,73
3312	ALMORA	V	N	83	N	221003110 17 00 01	01-MAR-25	17-MAR-25	4,41,00

DDO- 37042666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3313	ALMORA	V	N	108	N	221003103 03 00 03	01-MAR-25	21-MAR-25	2,37,97
3314	ALMORA	V	N	108	N	221003103 03 00 01	01-MAR-25	21-MAR-25	4,49,00
3315	ALMORA	V	N	108	N	221003103 03 00 06	01-MAR-25	21-MAR-25	40,60
3316	ALMORA	V	N	110	N	221003103 03 00 03	01-MAR-25	21-MAR-25	2,37,97
3317	ALMORA	V	N	110	N	221003103 03 00 06	01-MAR-25	21-MAR-25	40,60
3318	ALMORA	V	N	110	N	221003103 03 00 01	01-MAR-25	21-MAR-25	4,49,00
3319	ALMORA	V	N	111	N	221003103 03 00 03	01-MAR-25	21-MAR-25	61,41
3320	ALMORA	V	N	111	N	221003103 03 00 01	01-MAR-25	21-MAR-25	1,15,87
3321	ALMORA	V	N	111	N	221003103 03 00 06	01-MAR-25	21-MAR-25	10,48
3322	ALMORA	V	N	164	N	221003103 03 00 08	01-MAR-25	18-MAR-25	13,50,12
3323	ALMORA	V	N	29	N	221003103 03 00 22	01-MAR-25	04-MAR-25	1,99,90
3324	ALMORA	V	N	294	N	221003103 03 00 25	01-MAR-25	21-MAR-25	48,20
3325	ALMORA	V	N	33	N	221003103 03 00 08	01-MAR-25	04-MAR-25	68,97,18
3326	ALMORA	V	N	34	N	221003103 03 00 04	01-MAR-25	04-MAR-25	30,65
3327	ALMORA	V	N	42	N	221003103 03 00 08	01-MAR-25	04-MAR-25	2,68,61
3328	ALMORA	V	N	51	N	221006800 11 00 07	01-MAR-25	04-MAR-25	15,40,00
3329	ALMORA	V	N	94	N	221003103 03 00 08	01-MAR-25	07-MAR-25	2,68,61

DDO- 37052666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3330	ALMORA	V	N	138	N	221006101 05 00 04	01-MAR-25	17-MAR-25	43,75
3331	ALMORA	V	N	139	N	221003103 03 00 22	01-MAR-25	17-MAR-25	1,02,45
3332	ALMORA	V	N	140	N	221003103 03 00 22	01-MAR-25	17-MAR-25	97,00
3333	ALMORA	V	N	141	N	221003110 17 00 22	01-MAR-25	17-MAR-25	31,00
3334	ALMORA	V	N	18	N	221006101 03 04 03	01-MAR-25	03-MAR-25	4,32,80
3335	ALMORA	V	N	18	N	221006101 03 04 01	01-MAR-25	03-MAR-25	8,16,60
3336	ALMORA	V	N	18	N	221006101 03 04 06	01-MAR-25	03-MAR-25	55,30
3337	ALMORA	V	N	19	N	221003101 03 00 01	01-MAR-25	03-MAR-25	65,88,00
3338	ALMORA	V	N	19	N	221003101 03 00 03	01-MAR-25	03-MAR-25	34,91,64
3339	ALMORA	V	N	19	N	221003101 03 00 06	01-MAR-25	03-MAR-25	4,40,10
3340	ALMORA	V	N	20	N	221003103 03 00 01	01-MAR-25	03-MAR-25	1,23,15,20
3341	ALMORA	V	N	20	N	221003103 03 00 03	01-MAR-25	03-MAR-25	65,27,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3342	ALMORA	V	N	20	N	221003103 03 00 06	01-MAR-25	03-MAR-25	10,96,42
3343	ALMORA	V	N	21	N	221003110 17 00 06	01-MAR-25	03-MAR-25	20,90
3344	ALMORA	V	N	21	N	221003110 17 00 01	01-MAR-25	03-MAR-25	3,50,00
3345	ALMORA	V	N	21	N	221003110 17 00 03	01-MAR-25	03-MAR-25	1,85,50
3346	ALMORA	V	N	22	N	221003110 17 00 01	01-MAR-25	03-MAR-25	54,90,00
3347	ALMORA	V	N	22	N	221003110 17 00 06	01-MAR-25	03-MAR-25	6,46,30
3348	ALMORA	V	N	22	N	221003110 17 00 03	01-MAR-25	03-MAR-25	29,09,70
3349	ALMORA	V	N	22	N	221006101 05 00 04	01-MAR-25	04-MAR-25	56,00
3350	ALMORA	V	N	23	N	221006101 05 00 04	01-MAR-25	04-MAR-25	49,00
3351	ALMORA	V	N	24	N	221006101 05 00 04	01-MAR-25	04-MAR-25	49,00
3352	ALMORA	V	N	25	N	221003103 03 00 08	01-MAR-25	04-MAR-25	66,69,60
3353	ALMORA	V	N	36	N	221006800 11 00 07	01-MAR-25	04-MAR-25	8,24,00
3354	ALMORA	V	N	37	N	221006101 05 00 03	01-MAR-25	04-MAR-25	2,52,28
3355	ALMORA	V	N	37	N	221006101 05 00 01	01-MAR-25	04-MAR-25	4,76,00
3356	ALMORA	V	N	38	N	221003103 03 00 01	01-MAR-25	04-MAR-25	14,45,57
3357	ALMORA	V	N	38	N	221003103 03 00 03	01-MAR-25	04-MAR-25	6,73,45
3358	ALMORA	V	N	38	N	221003103 03 00 06	01-MAR-25	04-MAR-25	2,44,25
3359	ALMORA	V	N	54	N	221003103 03 00 04	01-MAR-25	06-MAR-25	4,70
3360	ALMORA	V	N	55	N	221003101 03 00 04	01-MAR-25	06-MAR-25	32,15
3361	ALMORA	V	N	56	N	221003103 03 00 08	01-MAR-25	06-MAR-25	4,74,70
3362	ALMORA	V	N	66	N	221006101 05 00 01	01-MAR-25	07-MAR-25	4,76,00
3363	ALMORA	V	N	66	N	221006101 05 00 03	01-MAR-25	07-MAR-25	2,52,28
3364	ALMORA	V	N	66	N	221006101 05 00 06	01-MAR-25	07-MAR-25	41,50
3365	ALMORA	V	N	87	N	221003103 03 00 20	01-MAR-25	11-MAR-25	94,40
3366	ALMORA	V	N	88	N	221003103 03 00 20	01-MAR-25	11-MAR-25	77,88
3367	ALMORA	V	N	89	N	221003110 17 00 20	01-MAR-25	11-MAR-25	98,18

DDO- 37062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMM. HEALTH CENTRE JAINTI LAMGARA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3368	ALMORA	V	N	113	N	221003104 03 00 06	01-MAR-25	24-MAR-25	34,05
3369	ALMORA	V	N	113	N	221003104 03 00 03	01-MAR-25	24-MAR-25	38,38
3370	ALMORA	V	N	113	N	221003104 03 00 01	01-MAR-25	24-MAR-25	72,42
3371	ALMORA	V	N	114	N	221003110 17 00 06	01-MAR-25	24-MAR-25	81,60
3372	ALMORA	V	N	114	N	221003110 17 00 01	01-MAR-25	24-MAR-25	7,14,00
3373	ALMORA	V	N	114	N	221003110 17 00 03	01-MAR-25	24-MAR-25	3,78,42
3374	ALMORA	V	N	118	N	221003110 17 00 06	01-MAR-25	26-MAR-25	63,71
3375	ALMORA	V	N	118	N	221003110 17 00 03	01-MAR-25	26-MAR-25	2,37,17

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DDO- 37062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMM. HEALTH CENTRE JAINTI LAMGARA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3376	ALMORA	V	N	118	N	221003110 17 00 01	01-MAR-25	26-MAR-25	4,47,48
3377	ALMORA	V	N	144	N	221003104 03 00 25	01-MAR-25	17-MAR-25	11,86,48
3378	ALMORA	V	N	146	N	221003103 03 00 08	01-MAR-25	17-MAR-25	5,05,97
3379	ALMORA	V	N	147	N	221003104 03 00 25	01-MAR-25	17-MAR-25	17,27,78
3380	ALMORA	V	N	200	N	221003104 03 00 22	01-MAR-25	19-MAR-25	1,99,88
3381	ALMORA	V	N	208	N	221003110 17 00 22	01-MAR-25	19-MAR-25	1,99,80
3382	ALMORA	V	N	210	N	221003103 03 00 43	01-MAR-25	19-MAR-25	1,15,11
3383	ALMORA	V	N	235	N	221003103 03 00 08	01-MAR-25	19-MAR-25	71,54,40
3384	ALMORA	V	N	246	N	221003103 03 00 08	01-MAR-25	19-MAR-25	21,62,95
3385	ALMORA	V	N	259	N	221003103 03 00 08	01-MAR-25	19-MAR-25	55,58,00
3386	ALMORA	V	N	31	N	221003110 17 00 01	01-MAR-25	03-MAR-25	3,67,80
3387	ALMORA	V	N	31	N	221003110 17 00 03	01-MAR-25	03-MAR-25	1,94,93
3388	ALMORA	V	N	331	N	221003103 03 00 08	01-MAR-25	24-MAR-25	71,54,40
3389	ALMORA	V	N	332	N	221003103 03 00 08	01-MAR-25	24-MAR-25	60,15,01
3390	ALMORA	V	N	333	N	221003110 17 00 43	01-MAR-25	24-MAR-25	2,47,63
3391	ALMORA	V	N	334	N	221003104 03 00 29	01-MAR-25	24-MAR-25	1,86,77
3392	ALMORA	V	N	370	N	221003103 03 00 08	01-MAR-25	25-MAR-25	2,22,18
3393	ALMORA	V	N	371	N	221003103 03 00 08	01-MAR-25	25-MAR-25	1,12,63,34
3394	ALMORA	V	N	56	N	221003101 03 00 01	01-MAR-25	05-MAR-25	21,96,00
3395	ALMORA	V	N	56	N	221003101 03 00 03	01-MAR-25	05-MAR-25	11,63,88
3396	ALMORA	V	N	56	N	221003101 03 00 06	01-MAR-25	05-MAR-25	1,63,00
3397	ALMORA	V	N	57	N	221003103 03 00 03	01-MAR-25	05-MAR-25	24,86,23
3398	ALMORA	V	N	57	N	221003103 03 00 01	01-MAR-25	05-MAR-25	46,91,00
3399	ALMORA	V	N	57	N	221003103 03 00 06	01-MAR-25	05-MAR-25	5,21,60
3400	ALMORA	V	N	58	N	221006101 03 04 03	01-MAR-25	05-MAR-25	2,84,08
3401	ALMORA	V	N	58	N	221006101 03 04 06	01-MAR-25	05-MAR-25	40,60
3402	ALMORA	V	N	58	N	221006101 03 04 01	01-MAR-25	05-MAR-25	5,36,00
3403	ALMORA	V	N	59	N	221003104 03 00 03	01-MAR-25	05-MAR-25	17,95,11
3404	ALMORA	V	N	59	N	221003104 03 00 06	01-MAR-25	05-MAR-25	2,64,70
3405	ALMORA	V	N	59	N	221003104 03 00 01	01-MAR-25	05-MAR-25	33,87,00
3406	ALMORA	V	N	62	N	221003110 17 00 01	01-MAR-25	05-MAR-25	37,25,60
3407	ALMORA	V	N	62	N	221003110 17 00 06	01-MAR-25	05-MAR-25	2,93,10
3408	ALMORA	V	N	62	N	221003110 17 00 03	01-MAR-25	05-MAR-25	19,74,57
3409	ALMORA	V	N	82	N	221003103 03 00 01	01-MAR-25	17-MAR-25	3,57,00
3410	ALMORA	V	N	82	N	221003103 03 00 03	01-MAR-25	17-MAR-25	1,89,21
3411	ALMORA	V	N	86	N	221003104 03 00 01	01-MAR-25	17-MAR-25	4,49,00
3412	ALMORA	V	N	86	N	221003104 03 00 06	01-MAR-25	17-MAR-25	68,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3413	ALMORA	V	N	86	N	221003104 03 00 03	01-MAR-25	17-MAR-25	2,37,97
3414	ALMORA	V	N	98	N	221003110 17 00 03	01-MAR-25	19-MAR-25	1,82,36
3415	ALMORA	V	N	98	N	221003110 17 00 01	01-MAR-25	19-MAR-25	3,44,08

DDO- 37072666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3416	ALMORA	V	N	115	N	221003110 17 00 01	01-MAR-25	24-MAR-25	3,57,00
3417	ALMORA	V	N	115	N	221003110 17 00 03	01-MAR-25	24-MAR-25	1,89,21
3418	ALMORA	V	N	295	N	221003110 17 00 08	01-MAR-25	21-MAR-25	35,20
3419	ALMORA	V	N	308	N	221003110 17 00 25	01-MAR-25	21-MAR-25	1,98,55
3420	ALMORA	V	N	311	N	221003103 03 00 22	01-MAR-25	21-MAR-25	39,70
3421	ALMORA	V	N	315	N	221003103 03 00 08	01-MAR-25	21-MAR-25	10,46,40
3422	ALMORA	V	N	318	N	221003110 17 00 25	01-MAR-25	21-MAR-25	17,64,67
3423	ALMORA	V	N	321	N	221003110 17 00 22	01-MAR-25	21-MAR-25	99,50
3424	ALMORA	V	N	340	N	221003103 03 00 08	01-MAR-25	24-MAR-25	2,44,55,20
3425	ALMORA	V	N	341	N	221003110 17 00 08	01-MAR-25	24-MAR-25	6,76,04
3426	ALMORA	V	N	342	N	221003110 17 00 25	01-MAR-25	24-MAR-25	83,78
3427	ALMORA	V	N	383	N	221006101 03 04 27	01-MAR-25	26-MAR-25	2,43,60
3428	ALMORA	V	N	388	N	221003103 03 00 08	01-MAR-25	26-MAR-25	6,74,90
3429	ALMORA	V	N	39	N	221006101 03 04 06	01-MAR-25	04-MAR-25	4,60
3430	ALMORA	V	N	39	N	221006101 03 04 03	01-MAR-25	04-MAR-25	2,84,08
3431	ALMORA	V	N	39	N	221006101 03 04 01	01-MAR-25	04-MAR-25	5,36,00
3432	ALMORA	V	N	399	N	221006101 03 04 27	01-MAR-25	27-MAR-25	56,40
3433	ALMORA	V	N	44	N	221003103 03 00 06	01-MAR-25	04-MAR-25	2,65,40
3434	ALMORA	V	N	44	N	221003103 03 00 01	01-MAR-25	04-MAR-25	59,17,00
3435	ALMORA	V	N	44	N	221003103 03 00 03	01-MAR-25	04-MAR-25	31,36,01
3436	ALMORA	V	N	50	N	221001200 03 00 06	01-MAR-25	04-MAR-25	40,60
3437	ALMORA	V	N	50	N	221001200 03 00 01	01-MAR-25	04-MAR-25	5,52,00
3438	ALMORA	V	N	50	N	221001200 03 00 03	01-MAR-25	04-MAR-25	2,92,56
3439	ALMORA	V	N	52	N	221003101 03 00 06	01-MAR-25	04-MAR-25	1,06,80
3440	ALMORA	V	N	52	N	221003101 03 00 03	01-MAR-25	04-MAR-25	7,75,92
3441	ALMORA	V	N	52	N	221003101 03 00 01	01-MAR-25	04-MAR-25	14,64,00
3442	ALMORA	V	N	53	N	221003110 17 00 01	01-MAR-25	04-MAR-25	1,62,81,00
3443	ALMORA	V	N	53	N	221003110 17 00 03	01-MAR-25	04-MAR-25	86,28,93
3444	ALMORA	V	N	53	N	221003110 17 00 06	01-MAR-25	04-MAR-25	22,82,40
3445	ALMORA	V	N	67	N	221003103 03 00 03	01-MAR-25	07-MAR-25	66,61
3446	ALMORA	V	N	67	N	221003103 03 00 01	01-MAR-25	07-MAR-25	3,09,03

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3447	ALMORA	V	N	67	N	221003103 03 00 06	01-MAR-25	07-MAR-25	1,78
3448	ALMORA	V	N	75	N	221006800 11 00 07	01-MAR-25	12-MAR-25	14,40,00
3449	ALMORA	V	N	85	N	221003110 17 00 20	01-MAR-25	07-MAR-25	95,72
3450	ALMORA	V	N	86	N	221003103 03 00 08	01-MAR-25	07-MAR-25	5,05,97

DDO- 37082666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DHAULADEVI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3451	ALMORA	V	N	142	N	221003110 17 00 25	01-MAR-25	17-MAR-25	3,26,12
3452	ALMORA	V	N	20	N	221003110 17 00 25	01-MAR-25	03-MAR-25	6,36,62
3453	ALMORA	V	N	238	N	221003110 17 00 25	01-MAR-25	19-MAR-25	3,09,52
3454	ALMORA	V	N	33	N	221006800 11 00 07	01-MAR-25	03-MAR-25	4,20,00
3455	ALMORA	V	N	45	N	221003103 03 00 04	01-MAR-25	04-MAR-25	87,60
3456	ALMORA	V	N	52	N	221003110 17 00 25	01-MAR-25	05-MAR-25	2,14,25
3457	ALMORA	V	N	6	N	221003110 17 00 08	01-MAR-25	03-MAR-25	22,23,20
3458	ALMORA	V	N	61	N	221003103 03 00 06	01-MAR-25	05-MAR-25	20,00
3459	ALMORA	V	N	61	N	221003103 03 00 01	01-MAR-25	05-MAR-25	2,17,00
3460	ALMORA	V	N	61	N	221003103 03 00 03	01-MAR-25	05-MAR-25	1,15,01
3461	ALMORA	V	N	70	N	221003103 03 00 06	01-MAR-25	11-MAR-25	86,71
3462	ALMORA	V	N	70	N	221003103 03 00 03	01-MAR-25	11-MAR-25	3,13,08
3463	ALMORA	V	N	70	N	221003103 03 00 01	01-MAR-25	11-MAR-25	5,90,71
3464	ALMORA	V	N	72	N	221003103 03 00 03	01-MAR-25	11-MAR-25	1,15,01
3465	ALMORA	V	N	72	N	221003103 03 00 06	01-MAR-25	11-MAR-25	32,00
3466	ALMORA	V	N	72	N	221003103 03 00 01	01-MAR-25	11-MAR-25	2,17,00
3467	ALMORA	V	N	8	N	221003103 03 00 08	01-MAR-25	03-MAR-25	34,17,27

DDO- 37092666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3468	ALMORA	V	N	102	N	221006800 11 00 07	01-MAR-25	19-MAR-25	6,80,00
3469	ALMORA	V	N	119	N	221003104 03 00 06	01-MAR-25	27-MAR-25	68,10
3470	ALMORA	V	N	119	N	221003104 03 00 01	01-MAR-25	27-MAR-25	4,49,00
3471	ALMORA	V	N	119	N	221003104 03 00 03	01-MAR-25	27-MAR-25	2,37,97
3472	ALMORA	V	N	194	N	221003104 03 00 43	01-MAR-25	19-MAR-25	73,31
3473	ALMORA	V	N	195	N	221003104 03 00 25	01-MAR-25	19-MAR-25	15,92,89
3474	ALMORA	V	N	198	N	221003104 03 00 25	01-MAR-25	19-MAR-25	11,20
3475	ALMORA	V	N	219	N	221003104 03 00 43	01-MAR-25	19-MAR-25	73,31
3476	ALMORA	V	N	240	N	221003104 03 00 25	01-MAR-25	19-MAR-25	9,04,66
3477	ALMORA	V	N	247	N	221003104 03 00 25	01-MAR-25	19-MAR-25	9,89,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3478	ALMORA	V	N	30	N	221003103 03 00 43	01-MAR-25	04-MAR-25	73,35
3479	ALMORA	V	N	32	N	221003104 03 00 29	01-MAR-25	04-MAR-25	19,00
3480	ALMORA	V	N	373	N	221003103 03 00 08	01-MAR-25	25-MAR-25	21,78,20
3481	ALMORA	V	N	374	N	221003110 17 00 08	01-MAR-25	25-MAR-25	10,66,60
3482	ALMORA	V	N	375	N	221003104 03 00 20	01-MAR-25	25-MAR-25	98,00
3483	ALMORA	V	N	39	N	221003104 03 00 22	01-MAR-25	04-MAR-25	40,50
3484	ALMORA	V	N	41	N	221003101 03 00 06	01-MAR-25	04-MAR-25	3,24,40
3485	ALMORA	V	N	41	N	221003101 03 00 01	01-MAR-25	04-MAR-25	43,92,00
3486	ALMORA	V	N	41	N	221003101 03 00 03	01-MAR-25	04-MAR-25	23,27,76
3487	ALMORA	V	N	43	N	221003103 03 00 22	01-MAR-25	04-MAR-25	30,50
3488	ALMORA	V	N	47	N	221003104 03 00 06	01-MAR-25	04-MAR-25	4,22,20
3489	ALMORA	V	N	47	N	221003104 03 00 01	01-MAR-25	04-MAR-25	40,57,00
3490	ALMORA	V	N	47	N	221003104 03 00 03	01-MAR-25	04-MAR-25	21,50,21
3491	ALMORA	V	N	50	N	221003103 03 00 43	01-MAR-25	04-MAR-25	73,35
3492	ALMORA	V	N	55	N	221003103 03 00 06	01-MAR-25	04-MAR-25	2,91,45
3493	ALMORA	V	N	55	N	221003103 03 00 01	01-MAR-25	04-MAR-25	39,87,00
3494	ALMORA	V	N	55	N	221003103 03 00 03	01-MAR-25	04-MAR-25	21,13,11
3495	ALMORA	V	N	59	N	221003104 03 00 29	01-MAR-25	06-MAR-25	46,00
3496	ALMORA	V	N	71	N	221003110 17 00 06	01-MAR-25	11-MAR-25	1,98,50
3497	ALMORA	V	N	71	N	221003110 17 00 01	01-MAR-25	11-MAR-25	28,32,00
3498	ALMORA	V	N	71	N	221003110 17 00 03	01-MAR-25	11-MAR-25	15,00,96
3499	ALMORA	V	N	72	N	221003103 03 00 20	01-MAR-25	06-MAR-25	99,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3500	PITHORAGARH	V	N	12	N	221005105 04 15 21	01-MAR-25	04-MAR-25	9,84,95
3501	PITHORAGARH	V	N	19	N	221005105 04 15 08	01-MAR-25	04-MAR-25	1,92,66
3502	PITHORAGARH	V	N	212	N	221005105 04 15 08	01-MAR-25	21-MAR-25	30,09,76
3503	PITHORAGARH	V	N	216	N	221005105 04 15 25	01-MAR-25	21-MAR-25	23,00,38
3504	PITHORAGARH	V	N	217	N	221005105 04 15 08	01-MAR-25	21-MAR-25	38,30,00
3505	PITHORAGARH	V	N	218	N	221005105 04 15 08	01-MAR-25	21-MAR-25	29,54,57
3506	PITHORAGARH	V	N	219	N	221005105 04 15 08	01-MAR-25	21-MAR-25	45,96,00
3507	PITHORAGARH	V	N	233	N	221005105 04 15 25	01-MAR-25	21-MAR-25	6,00
3508	PITHORAGARH	V	N	239	N	221005105 04 15 08	01-MAR-25	21-MAR-25	3,64,00
3509	PITHORAGARH	V	N	247	N	221005105 04 15 08	01-MAR-25	21-MAR-25	41,05,00
3510	PITHORAGARH	V	N	253	N	221005105 04 15 25	01-MAR-25	21-MAR-25	8,35,37
3511	PITHORAGARH	V	N	28	N	221005105 04 15 25	01-MAR-25	04-MAR-25	24,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3512	PITHORAGARH	V	N	282	N	221005105 04 15 24	01-MAR-25	25-MAR-25	8,40,84
3513	PITHORAGARH	V	N	288	N	221005105 04 15 29	01-MAR-25	25-MAR-25	1,98,11
3514	PITHORAGARH	V	N	292	N	221005105 04 15 29	01-MAR-25	25-MAR-25	2,74,30
3515	PITHORAGARH	V	N	296	N	221005105 04 15 43	01-MAR-25	25-MAR-25	2,49,73
3516	PITHORAGARH	V	N	298	N	221005105 04 15 20	01-MAR-25	25-MAR-25	19,00
3517	PITHORAGARH	V	N	304	N	221005105 04 15 29	01-MAR-25	25-MAR-25	2,74,30
3518	PITHORAGARH	V	N	305	N	221005105 04 15 43	01-MAR-25	25-MAR-25	18,54,16
3519	PITHORAGARH	V	N	311	N	221005105 04 15 22	01-MAR-25	25-MAR-25	1,48,86
3520	PITHORAGARH	V	N	313	N	221005105 04 15 24	01-MAR-25	25-MAR-25	2,58,28
3521	PITHORAGARH	V	N	33	N	221005105 04 15 25	01-MAR-25	04-MAR-25	51,41,24
3522	PITHORAGARH	V	N	330	N	221005105 04 15 22	01-MAR-25	27-MAR-25	92,06
3523	PITHORAGARH	V	N	68	N	221005105 04 15 06	01-MAR-25	18-MAR-25	32,30
3524	PITHORAGARH	V	N	68	N	221005105 04 15 01	01-MAR-25	18-MAR-25	3,01,00
3525	PITHORAGARH	V	N	68	N	221005105 04 15 03	01-MAR-25	18-MAR-25	1,59,53
3526	PITHORAGARH	V	N	7	N	221005105 04 15 24	01-MAR-25	04-MAR-25	57,10
3527	PITHORAGARH	V	N	8	N	221005105 04 15 25	01-MAR-25	04-MAR-25	24,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3528	PITHORAGARH	V	N	109	N	221005105 05 10 29	01-MAR-25	13-MAR-25	11,32,40
3529	PITHORAGARH	V	N	11	N	221005105 05 10 27	01-MAR-25	04-MAR-25	17,70
3530	PITHORAGARH	V	N	110	N	221005105 05 10 29	01-MAR-25	13-MAR-25	11,32,40
3531	PITHORAGARH	V	N	114	N	221005105 05 10 29	01-MAR-25	13-MAR-25	5,05,29
3532	PITHORAGARH	V	N	115	N	221005105 05 10 29	01-MAR-25	13-MAR-25	11,32,40
3533	PITHORAGARH	V	N	116	N	221005105 05 10 27	01-MAR-25	13-MAR-25	2,45,80
3534	PITHORAGARH	V	N	118	N	221005105 05 10 22	01-MAR-25	13-MAR-25	2,22,48
3535	PITHORAGARH	V	N	120	N	221005105 05 10 29	01-MAR-25	13-MAR-25	11,32,40
3536	PITHORAGARH	V	N	149	N	221005105 05 10 08	01-MAR-25	17-MAR-25	4,20,00
3537	PITHORAGARH	V	N	155	N	221005105 05 10 08	01-MAR-25	17-MAR-25	22,10,01
3538	PITHORAGARH	V	N	156	N	221005105 05 10 08	01-MAR-25	17-MAR-25	25,19,19
3539	PITHORAGARH	V	N	210	N	221005105 05 10 25	01-MAR-25	21-MAR-25	4,59,33
3540	PITHORAGARH	V	N	213	N	221005105 05 10 29	01-MAR-25	21-MAR-25	11,32,40
3541	PITHORAGARH	V	N	215	N	221005105 05 10 22	01-MAR-25	21-MAR-25	37,80
3542	PITHORAGARH	V	N	224	N	221005105 05 10 22	01-MAR-25	21-MAR-25	2,45,79
3543	PITHORAGARH	V	N	225	N	221005105 05 10 22	01-MAR-25	21-MAR-25	1,49,00
3544	PITHORAGARH	V	N	227	N	221005105 05 10 25	01-MAR-25	21-MAR-25	7,14,56
3545	PITHORAGARH	V	N	229	N	221005105 05 10 25	01-MAR-25	21-MAR-25	2,47,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3546	PITHORAGARH	V	N	23	N	221005105 05 10 25	01-MAR-25	04-MAR-25	4,39,19
3547	PITHORAGARH	V	N	230	N	221005105 05 10 44	01-MAR-25	21-MAR-25	32,67
3548	PITHORAGARH	V	N	231	N	221005105 05 10 29	01-MAR-25	21-MAR-25	11,32,40
3549	PITHORAGARH	V	N	232	N	221005105 05 10 22	01-MAR-25	21-MAR-25	2,50,00
3550	PITHORAGARH	V	N	235	N	221005105 05 10 30	01-MAR-25	21-MAR-25	52,50
3551	PITHORAGARH	V	N	236	N	221005105 05 10 22	01-MAR-25	21-MAR-25	4,59,50
3552	PITHORAGARH	V	N	238	N	221005105 05 10 21	01-MAR-25	21-MAR-25	2,30,00
3553	PITHORAGARH	V	N	241	N	221005105 05 10 10	01-MAR-25	21-MAR-25	1,60,46
3554	PITHORAGARH	V	N	246	N	221005105 05 10 29	01-MAR-25	21-MAR-25	5,16,07
3555	PITHORAGARH	V	N	249	N	221005105 05 10 29	01-MAR-25	21-MAR-25	11,32,40
3556	PITHORAGARH	V	N	252	N	221005105 05 10 22	01-MAR-25	21-MAR-25	39,00
3557	PITHORAGARH	V	N	26	N	221005105 05 10 03	01-MAR-25	06-MAR-25	14,64,39
3558	PITHORAGARH	V	N	26	N	221005105 05 10 06	01-MAR-25	06-MAR-25	2,85,70
3559	PITHORAGARH	V	N	26	N	221005105 05 10 01	01-MAR-25	06-MAR-25	27,63,00
3560	PITHORAGARH	V	N	283	N	221005105 05 10 22	01-MAR-25	25-MAR-25	3,01,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3561	PITHORAGARH	V	N	10	N	221001800 06 00 42	01-MAR-25	04-MAR-25	2,38,36
3562	PITHORAGARH	V	N	100	N	221003103 03 00 26	01-MAR-25	13-MAR-25	1,68,00
3563	PITHORAGARH	V	N	101	N	221003110 17 00 43	01-MAR-25	13-MAR-25	32,04,10
3564	PITHORAGARH	V	N	102	N	221003101 03 00 04	01-MAR-25	13-MAR-25	90,75
3565	PITHORAGARH	V	N	103	N	221003110 17 00 43	01-MAR-25	13-MAR-25	9,65,33
3566	PITHORAGARH	V	N	104	N	221001200 03 00 03	01-MAR-25	28-MAR-25	2,20,48
3567	PITHORAGARH	V	N	104	N	221001200 03 00 01	01-MAR-25	28-MAR-25	4,16,00
3568	PITHORAGARH	V	N	104	N	221001200 03 00 06	01-MAR-25	28-MAR-25	32,30
3569	PITHORAGARH	V	N	104	N	221003103 03 00 43	01-MAR-25	13-MAR-25	7,39,76
3570	PITHORAGARH	V	N	105	N	221001110 18 00 04	01-MAR-25	13-MAR-25	85,70
3571	PITHORAGARH	V	N	105	N	221003110 17 00 03	01-MAR-25	28-MAR-25	2,01,57
3572	PITHORAGARH	V	N	105	N	221003110 17 00 06	01-MAR-25	28-MAR-25	48,80
3573	PITHORAGARH	V	N	105	N	221003110 17 00 01	01-MAR-25	28-MAR-25	4,05,94
3574	PITHORAGARH	V	N	106	N	221001200 03 00 03	01-MAR-25	28-MAR-25	2,20,48
3575	PITHORAGARH	V	N	106	N	221001200 03 00 06	01-MAR-25	28-MAR-25	32,30
3576	PITHORAGARH	V	N	106	N	221001110 18 00 04	01-MAR-25	13-MAR-25	1,06,20
3577	PITHORAGARH	V	N	106	N	221001200 03 00 01	01-MAR-25	28-MAR-25	4,16,00
3578	PITHORAGARH	V	N	107	N	221003110 17 00 25	01-MAR-25	13-MAR-25	59,96
3579	PITHORAGARH	V	N	108	N	221003110 17 00 43	01-MAR-25	13-MAR-25	4,74,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3580	PITHORAGARH	V	N	109	N	221001110 18 00 03	01-MAR-25	29-MAR-25	3,00,56
3581	PITHORAGARH	V	N	109	N	221001110 18 00 01	01-MAR-25	29-MAR-25	5,67,10
3582	PITHORAGARH	V	N	110	N	221006101 06 00 03	01-MAR-25	29-MAR-25	2,44,14
3583	PITHORAGARH	V	N	110	N	221006101 06 00 01	01-MAR-25	29-MAR-25	4,60,64
3584	PITHORAGARH	V	N	112	N	221003103 03 00 43	01-MAR-25	13-MAR-25	7,09,80
3585	PITHORAGARH	V	N	113	N	221001110 05 00 03	01-MAR-25	29-MAR-25	4,88,28
3586	PITHORAGARH	V	N	113	N	221003103 03 00 43	01-MAR-25	13-MAR-25	7,39,20
3587	PITHORAGARH	V	N	113	N	221001110 05 00 01	01-MAR-25	29-MAR-25	9,21,28
3588	PITHORAGARH	V	N	117	N	221003103 03 00 26	01-MAR-25	13-MAR-25	92,00
3589	PITHORAGARH	V	N	119	N	221001200 03 00 01	01-MAR-25	31-MAR-25	5,67,10
3590	PITHORAGARH	V	N	119	N	221001110 18 00 25	01-MAR-25	13-MAR-25	8,88,53
3591	PITHORAGARH	V	N	119	N	221001200 03 00 03	01-MAR-25	31-MAR-25	3,00,56
3592	PITHORAGARH	V	N	13	N	221001110 18 00 43	01-MAR-25	04-MAR-25	4,77,12
3593	PITHORAGARH	V	N	132	N	221003110 17 00 04	01-MAR-25	17-MAR-25	59,50
3594	PITHORAGARH	V	N	136	N	221003104 03 00 43	01-MAR-25	17-MAR-25	26,46,50
3595	PITHORAGARH	V	N	137	N	221001800 06 00 42	01-MAR-25	17-MAR-25	79,65
3596	PITHORAGARH	V	N	140	N	221001200 05 00 26	01-MAR-25	17-MAR-25	5,61,69
3597	PITHORAGARH	V	N	144	N	221001110 18 00 04	01-MAR-25	17-MAR-25	50,75
3598	PITHORAGARH	V	N	147	N	221001800 06 00 42	01-MAR-25	17-MAR-25	52,60
3599	PITHORAGARH	V	N	148	N	221003110 17 00 04	01-MAR-25	17-MAR-25	70,00
3600	PITHORAGARH	V	N	15	N	221001200 03 00 20	01-MAR-25	04-MAR-25	23,60
3601	PITHORAGARH	V	N	152	N	221003110 17 00 04	01-MAR-25	17-MAR-25	70,00
3602	PITHORAGARH	V	N	154	N	221006101 03 04 43	01-MAR-25	17-MAR-25	94,08
3603	PITHORAGARH	V	N	157	N	221001800 06 00 43	01-MAR-25	17-MAR-25	1,20,96
3604	PITHORAGARH	V	N	158	N	221003103 03 00 04	01-MAR-25	17-MAR-25	1,00,00
3605	PITHORAGARH	V	N	16	N	221003103 03 00 25	01-MAR-25	04-MAR-25	5,15,71
3606	PITHORAGARH	V	N	160	N	221003104 03 00 26	01-MAR-25	17-MAR-25	5,90
3607	PITHORAGARH	V	N	161	N	221001200 03 00 20	01-MAR-25	17-MAR-25	19,60
3608	PITHORAGARH	V	N	164	N	221003110 17 00 43	01-MAR-25	19-MAR-25	2,59,58
3609	PITHORAGARH	V	N	165	N	221001800 06 00 42	01-MAR-25	19-MAR-25	95,12
3610	PITHORAGARH	V	N	166	N	221003103 03 00 22	01-MAR-25	19-MAR-25	48,50
3611	PITHORAGARH	V	N	167	N	221003103 03 00 52	01-MAR-25	19-MAR-25	1,00,00,00
3612	PITHORAGARH	V	N	168	N	221001200 03 00 22	01-MAR-25	19-MAR-25	49,50
3613	PITHORAGARH	V	N	169	N	221001800 06 00 42	01-MAR-25	19-MAR-25	1,04,10
3614	PITHORAGARH	V	N	17	N	221003104 03 00 42	01-MAR-25	04-MAR-25	54,70
3615	PITHORAGARH	V	N	170	N	221003101 03 00 43	01-MAR-25	19-MAR-25	3,12,77
3616	PITHORAGARH	V	N	171	N	221003104 03 00 43	01-MAR-25	19-MAR-25	24,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3617	PITHORAGARH	V	N	172	N	221003103 03 00 51	01-MAR-25	19-MAR-25	22,20,00
3618	PITHORAGARH	V	N	173	N	221003103 03 00 52	01-MAR-25	19-MAR-25	97,40,00
3619	PITHORAGARH	V	N	18	N	221003104 03 00 22	01-MAR-25	04-MAR-25	11,00
3620	PITHORAGARH	V	N	180	N	221003104 03 00 26	01-MAR-25	20-MAR-25	69,70
3621	PITHORAGARH	V	N	182	N	221003110 17 00 22	01-MAR-25	20-MAR-25	8,96
3622	PITHORAGARH	V	N	186	N	221003101 03 00 04	01-MAR-25	20-MAR-25	77,00
3623	PITHORAGARH	V	N	188	N	221003110 17 00 25	01-MAR-25	20-MAR-25	2,66,60
3624	PITHORAGARH	V	N	195	N	221001110 18 00 42	01-MAR-25	20-MAR-25	57,60
3625	PITHORAGARH	V	N	2	N	221001200 03 00 43	01-MAR-25	04-MAR-25	9,61,52
3626	PITHORAGARH	V	N	20	N	221001800 06 00 42	01-MAR-25	04-MAR-25	2,06,50
3627	PITHORAGARH	V	N	21	N	221003103 03 00 43	01-MAR-25	04-MAR-25	2,35,20
3628	PITHORAGARH	V	N	22	N	221003110 17 00 21	01-MAR-25	04-MAR-25	1,05,40
3629	PITHORAGARH	V	N	23	N	221006101 03 04 01	01-MAR-25	06-MAR-25	5,20,00
3630	PITHORAGARH	V	N	23	N	221006101 03 04 06	01-MAR-25	06-MAR-25	40,60
3631	PITHORAGARH	V	N	23	N	221006101 03 04 03	01-MAR-25	06-MAR-25	2,75,60
3632	PITHORAGARH	V	N	24	N	221006101 05 00 03	01-MAR-25	06-MAR-25	8,67,61
3633	PITHORAGARH	V	N	24	N	221006101 05 00 06	01-MAR-25	06-MAR-25	1,16,00
3634	PITHORAGARH	V	N	24	N	221003110 17 00 43	01-MAR-25	04-MAR-25	5,48,80
3635	PITHORAGARH	V	N	24	N	221006101 05 00 01	01-MAR-25	06-MAR-25	16,37,00
3636	PITHORAGARH	V	N	25	N	221003103 03 00 06	01-MAR-25	06-MAR-25	2,49,20
3637	PITHORAGARH	V	N	25	N	221003103 03 00 03	01-MAR-25	06-MAR-25	19,26,02
3638	PITHORAGARH	V	N	25	N	221003103 03 00 21	01-MAR-25	04-MAR-25	51,99
3639	PITHORAGARH	V	N	25	N	221003103 03 00 01	01-MAR-25	06-MAR-25	36,36,00
3640	PITHORAGARH	V	N	26	N	221003110 17 00 43	01-MAR-25	04-MAR-25	2,44,61
3641	PITHORAGARH	V	N	27	N	221003110 17 00 43	01-MAR-25	04-MAR-25	2,46,40
3642	PITHORAGARH	V	N	28	N	221003101 03 00 01	01-MAR-25	06-MAR-25	13,73,00
3643	PITHORAGARH	V	N	28	N	221003101 03 00 06	01-MAR-25	06-MAR-25	1,16,70
3644	PITHORAGARH	V	N	28	N	221003101 03 00 03	01-MAR-25	06-MAR-25	7,27,69
3645	PITHORAGARH	V	N	281	N	221003103 03 00 08	01-MAR-25	25-MAR-25	1,14,11,80
3646	PITHORAGARH	V	N	287	N	221003103 03 00 08	01-MAR-25	25-MAR-25	15,17,91
3647	PITHORAGARH	V	N	289	N	221003103 03 00 08	01-MAR-25	25-MAR-25	43,10,80
3648	PITHORAGARH	V	N	29	N	221003101 03 00 01	01-MAR-25	06-MAR-25	73,25,40
3649	PITHORAGARH	V	N	29	N	221003101 03 00 06	01-MAR-25	06-MAR-25	5,50,20
3650	PITHORAGARH	V	N	29	N	221003101 03 00 03	01-MAR-25	06-MAR-25	38,79,60
3651	PITHORAGARH	V	N	290	N	221003103 03 00 08	01-MAR-25	25-MAR-25	10,84,28
3652	PITHORAGARH	V	N	294	N	221003104 03 00 08	01-MAR-25	25-MAR-25	33,57,60
3653	PITHORAGARH	V	N	295	N	221003103 03 00 08	01-MAR-25	25-MAR-25	33,34,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3654	PITHORAGARH	V	N	297	N	221003103 03 00 08	01-MAR-25	25-MAR-25	1,25,19,08
3655	PITHORAGARH	V	N	299	N	221003103 03 00 08	01-MAR-25	25-MAR-25	2,37,35
3656	PITHORAGARH	V	N	3	N	221001800 06 00 42	01-MAR-25	04-MAR-25	1,27,95
3657	PITHORAGARH	V	N	30	N	221001110 18 00 25	01-MAR-25	04-MAR-25	59,94
3658	PITHORAGARH	V	N	30	N	221003103 03 00 03	01-MAR-25	06-MAR-25	9,48,70
3659	PITHORAGARH	V	N	30	N	221003103 03 00 01	01-MAR-25	06-MAR-25	17,90,00
3660	PITHORAGARH	V	N	30	N	221003103 03 00 06	01-MAR-25	06-MAR-25	1,00,00
3661	PITHORAGARH	V	N	302	N	221003110 17 00 04	01-MAR-25	25-MAR-25	42,00
3662	PITHORAGARH	V	N	306	N	221003103 03 00 08	01-MAR-25	25-MAR-25	12,59,09
3663	PITHORAGARH	V	N	307	N	221003103 03 00 08	01-MAR-25	25-MAR-25	22,70,85
3664	PITHORAGARH	V	N	31	N	221001110 18 00 06	01-MAR-25	06-MAR-25	5,60,48
3665	PITHORAGARH	V	N	31	N	221001110 18 00 01	01-MAR-25	06-MAR-25	80,23,00
3666	PITHORAGARH	V	N	31	N	221001110 18 00 03	01-MAR-25	06-MAR-25	42,52,19
3667	PITHORAGARH	V	N	31	N	221001800 06 00 42	01-MAR-25	04-MAR-25	2,50,00
3668	PITHORAGARH	V	N	310	N	221003104 03 00 08	01-MAR-25	25-MAR-25	9,11,93
3669	PITHORAGARH	V	N	312	N	221003104 03 00 08	01-MAR-25	25-MAR-25	9,11,93
3670	PITHORAGARH	V	N	318	N	221003103 03 00 29	01-MAR-25	27-MAR-25	33,00
3671	PITHORAGARH	V	N	32	N	221003110 17 00 03	01-MAR-25	06-MAR-25	69,26,15
3672	PITHORAGARH	V	N	32	N	221003110 17 00 06	01-MAR-25	06-MAR-25	12,22,50
3673	PITHORAGARH	V	N	32	N	221003110 17 00 25	01-MAR-25	04-MAR-25	2,67,78
3674	PITHORAGARH	V	N	32	N	221003110 17 00 01	01-MAR-25	06-MAR-25	1,29,88,20
3675	PITHORAGARH	V	N	321	N	221003104 03 00 43	01-MAR-25	27-MAR-25	16,61,68
3676	PITHORAGARH	V	N	322	N	221003104 03 00 43	01-MAR-25	27-MAR-25	21,01,68
3677	PITHORAGARH	V	N	324	N	221001110 18 00 24	01-MAR-25	27-MAR-25	82,79
3678	PITHORAGARH	V	N	326	N	221003104 03 00 43	01-MAR-25	27-MAR-25	11,14,05
3679	PITHORAGARH	V	N	328	N	221003104 03 00 43	01-MAR-25	27-MAR-25	9,66,00
3680	PITHORAGARH	V	N	33	N	221001110 05 00 01	01-MAR-25	06-MAR-25	49,55,00
3681	PITHORAGARH	V	N	33	N	221001110 05 00 06	01-MAR-25	06-MAR-25	5,98,30
3682	PITHORAGARH	V	N	33	N	221001110 05 00 03	01-MAR-25	06-MAR-25	26,30,39
3683	PITHORAGARH	V	N	331	N	221003110 17 00 43	01-MAR-25	27-MAR-25	9,26,30
3684	PITHORAGARH	V	N	332	N	221003104 03 00 43	01-MAR-25	27-MAR-25	14,99,75
3685	PITHORAGARH	V	N	333	N	221003110 17 00 43	01-MAR-25	27-MAR-25	14,45,74
3686	PITHORAGARH	V	N	335	N	221003104 03 00 43	01-MAR-25	27-MAR-25	15,14,72
3687	PITHORAGARH	V	N	337	N	221003103 03 00 29	01-MAR-25	27-MAR-25	1,49,32
3688	PITHORAGARH	V	N	338	N	221003103 03 00 29	01-MAR-25	27-MAR-25	3,68,47
3689	PITHORAGARH	V	N	34	N	221001800 06 00 42	01-MAR-25	04-MAR-25	2,25,52
3690	PITHORAGARH	V	N	34	N	221003110 17 00 03	01-MAR-25	06-MAR-25	42,76,36

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3691	PITHORAGARH	V	N	34	N	221003110 17 00 06	01-MAR-25	06-MAR-25	5,70,10
3692	PITHORAGARH	V	N	34	N	221003110 17 00 01	01-MAR-25	06-MAR-25	80,68,60
3693	PITHORAGARH	V	N	340	N	221003103 03 00 29	01-MAR-25	27-MAR-25	2,86,20
3694	PITHORAGARH	V	N	341	N	221003104 03 00 43	01-MAR-25	27-MAR-25	12,96,40
3695	PITHORAGARH	V	N	343	N	221003104 03 00 43	01-MAR-25	27-MAR-25	18,92,30
3696	PITHORAGARH	V	N	346	N	221003104 03 00 43	01-MAR-25	27-MAR-25	1,67,17
3697	PITHORAGARH	V	N	347	N	221003103 03 00 29	01-MAR-25	27-MAR-25	4,09,27
3698	PITHORAGARH	V	N	348	N	221003103 03 00 29	01-MAR-25	27-MAR-25	3,50,01
3699	PITHORAGARH	V	N	349	N	221003103 03 00 29	01-MAR-25	27-MAR-25	1,36,31
3700	PITHORAGARH	V	N	35	N	221006101 05 00 06	01-MAR-25	06-MAR-25	1,35,70
3701	PITHORAGARH	V	N	35	N	221006101 05 00 01	01-MAR-25	06-MAR-25	19,17,40
3702	PITHORAGARH	V	N	35	N	221006101 05 00 03	01-MAR-25	06-MAR-25	10,16,22
3703	PITHORAGARH	V	N	351	N	221003103 03 00 29	01-MAR-25	27-MAR-25	1,24,87
3704	PITHORAGARH	V	N	352	N	221003110 17 00 43	01-MAR-25	27-MAR-25	25,02,05
3705	PITHORAGARH	V	N	354	N	221003104 03 00 43	01-MAR-25	27-MAR-25	63,84
3706	PITHORAGARH	V	N	355	N	221003110 17 00 43	01-MAR-25	27-MAR-25	8,02,40
3707	PITHORAGARH	V	N	356	N	221003104 03 00 43	01-MAR-25	27-MAR-25	25,54,92
3708	PITHORAGARH	V	N	36	N	221006101 05 00 06	01-MAR-25	06-MAR-25	40,30
3709	PITHORAGARH	V	N	36	N	221006101 05 00 03	01-MAR-25	06-MAR-25	3,06,87
3710	PITHORAGARH	V	N	36	N	221006101 05 00 01	01-MAR-25	06-MAR-25	5,79,00
3711	PITHORAGARH	V	N	367	N	221003110 17 00 08	01-MAR-25	29-MAR-25	22,38,40
3712	PITHORAGARH	V	N	368	N	221003103 03 00 29	01-MAR-25	29-MAR-25	93,01
3713	PITHORAGARH	V	N	369	N	221003104 03 00 08	01-MAR-25	29-MAR-25	20,21,22
3714	PITHORAGARH	V	N	37	N	221003110 17 00 01	01-MAR-25	06-MAR-25	62,48,00
3715	PITHORAGARH	V	N	37	N	221003110 17 00 06	01-MAR-25	06-MAR-25	5,15,70
3716	PITHORAGARH	V	N	37	N	221003110 17 00 03	01-MAR-25	06-MAR-25	33,11,44
3717	PITHORAGARH	V	N	371	N	221003103 03 00 08	01-MAR-25	29-MAR-25	11,11,60
3718	PITHORAGARH	V	N	372	N	221003103 03 00 08	01-MAR-25	29-MAR-25	10,10,61
3719	PITHORAGARH	V	N	373	N	221001110 18 00 43	01-MAR-25	29-MAR-25	29,90
3720	PITHORAGARH	V	N	374	N	221003103 03 00 08	01-MAR-25	29-MAR-25	90,00
3721	PITHORAGARH	V	N	375	N	221006101 06 00 27	01-MAR-25	29-MAR-25	5,50,00
3722	PITHORAGARH	V	N	378	N	221003104 03 00 43	01-MAR-25	31-MAR-25	2,87,03
3723	PITHORAGARH	V	N	38	N	221003104 03 00 03	01-MAR-25	06-MAR-25	9,14,25
3724	PITHORAGARH	V	N	38	N	221003104 03 00 01	01-MAR-25	06-MAR-25	17,25,00
3725	PITHORAGARH	V	N	38	N	221003104 03 00 06	01-MAR-25	06-MAR-25	1,40,50
3726	PITHORAGARH	V	N	39	N	221003101 03 00 06	01-MAR-25	06-MAR-25	4,27,00
3727	PITHORAGARH	V	N	39	N	221003101 03 00 01	01-MAR-25	06-MAR-25	51,24,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3728	PITHORAGARH	V	N	39	N	221003101 03 00 03	01-MAR-25	06-MAR-25	27,15,72
3729	PITHORAGARH	V	N	4	N	221003103 03 00 43	01-MAR-25	04-MAR-25	4,93,36
3730	PITHORAGARH	V	N	5	N	221001110 18 00 21	01-MAR-25	04-MAR-25	58,00
3731	PITHORAGARH	V	N	50	N	221001110 18 00 42	01-MAR-25	12-MAR-25	2,49,00
3732	PITHORAGARH	V	N	53	N	221003104 03 00 43	01-MAR-25	12-MAR-25	7,35,00
3733	PITHORAGARH	V	N	54	N	221001200 05 00 22	01-MAR-25	12-MAR-25	1,79,80
3734	PITHORAGARH	V	N	54	N	221006800 11 00 07	01-MAR-25	12-MAR-25	6,72,38,00
3735	PITHORAGARH	V	N	55	N	221003101 03 00 04	01-MAR-25	12-MAR-25	35,00
3736	PITHORAGARH	V	N	56	N	221003104 03 00 42	01-MAR-25	12-MAR-25	1,44,00
3737	PITHORAGARH	V	N	57	N	221003104 03 00 43	01-MAR-25	12-MAR-25	6,55,20
3738	PITHORAGARH	V	N	59	N	221001800 06 00 43	01-MAR-25	12-MAR-25	4,99,80
3739	PITHORAGARH	V	N	6	N	221001800 06 00 42	01-MAR-25	04-MAR-25	2,34,96
3740	PITHORAGARH	V	N	61	N	221001110 25 00 42	01-MAR-25	12-MAR-25	2,02,20
3741	PITHORAGARH	V	N	62	N	221001110 18 00 42	01-MAR-25	12-MAR-25	1,90,00
3742	PITHORAGARH	V	N	63	N	221006101 06 00 06	01-MAR-25	17-MAR-25	40,50
3743	PITHORAGARH	V	N	63	N	221001200 05 00 26	01-MAR-25	12-MAR-25	2,06,50
3744	PITHORAGARH	V	N	64	N	221001200 05 00 26	01-MAR-25	12-MAR-25	1,12,93
3745	PITHORAGARH	V	N	65	N	221001110 18 00 03	01-MAR-25	17-MAR-25	1,04,39
3746	PITHORAGARH	V	N	65	N	221001110 18 00 01	01-MAR-25	17-MAR-25	2,50,18
3747	PITHORAGARH	V	N	65	N	221001110 18 00 06	01-MAR-25	17-MAR-25	1,11,56
3748	PITHORAGARH	V	N	65	N	221003103 03 00 42	01-MAR-25	12-MAR-25	1,69,90
3749	PITHORAGARH	V	N	66	N	221003110 17 00 04	01-MAR-25	12-MAR-25	30,75
3750	PITHORAGARH	V	N	67	N	221003110 17 00 03	01-MAR-25	18-MAR-25	7,73,80
3751	PITHORAGARH	V	N	67	N	221003110 17 00 06	01-MAR-25	18-MAR-25	30,00
3752	PITHORAGARH	V	N	67	N	221003110 17 00 01	01-MAR-25	18-MAR-25	14,60,00
3753	PITHORAGARH	V	N	67	N	221001200 05 00 22	01-MAR-25	12-MAR-25	91,00
3754	PITHORAGARH	V	N	69	N	221003103 03 00 03	01-MAR-25	18-MAR-25	1,20,84
3755	PITHORAGARH	V	N	69	N	221001800 06 00 42	01-MAR-25	12-MAR-25	55,15
3756	PITHORAGARH	V	N	69	N	221003103 03 00 01	01-MAR-25	18-MAR-25	2,28,00
3757	PITHORAGARH	V	N	69	N	221003103 03 00 06	01-MAR-25	18-MAR-25	10,00
3758	PITHORAGARH	V	N	70	N	221003103 03 00 03	01-MAR-25	18-MAR-25	1,20,84
3759	PITHORAGARH	V	N	70	N	221003103 03 00 01	01-MAR-25	18-MAR-25	2,28,00
3760	PITHORAGARH	V	N	70	N	221001200 05 00 26	01-MAR-25	12-MAR-25	14,16
3761	PITHORAGARH	V	N	70	N	221003103 03 00 06	01-MAR-25	18-MAR-25	10,00
3762	PITHORAGARH	V	N	71	N	221003103 03 00 06	01-MAR-25	18-MAR-25	10,00
3763	PITHORAGARH	V	N	71	N	221003103 03 00 03	01-MAR-25	18-MAR-25	1,34,52
3764	PITHORAGARH	V	N	71	N	221001200 03 00 22	01-MAR-25	12-MAR-25	50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3765	PITHORAGARH	V	N	71	N	221003103 03 00 01	01-MAR-25	18-MAR-25	2,28,00
3766	PITHORAGARH	V	N	72	N	221003103 03 00 06	01-MAR-25	18-MAR-25	37,50
3767	PITHORAGARH	V	N	72	N	221001800 06 00 42	01-MAR-25	12-MAR-25	1,59,40
3768	PITHORAGARH	V	N	72	N	221003103 03 00 01	01-MAR-25	18-MAR-25	4,62,00
3769	PITHORAGARH	V	N	72	N	221003103 03 00 03	01-MAR-25	18-MAR-25	2,44,86
3770	PITHORAGARH	V	N	73	N	221003103 03 00 01	01-MAR-25	18-MAR-25	4,49,00
3771	PITHORAGARH	V	N	73	N	221003103 03 00 06	01-MAR-25	18-MAR-25	37,50
3772	PITHORAGARH	V	N	73	N	221003103 03 00 03	01-MAR-25	18-MAR-25	2,37,97
3773	PITHORAGARH	V	N	74	N	221003103 03 00 06	01-MAR-25	18-MAR-25	32,02
3774	PITHORAGARH	V	N	74	N	221003103 03 00 01	01-MAR-25	18-MAR-25	2,02,77
3775	PITHORAGARH	V	N	74	N	221003103 03 00 03	01-MAR-25	18-MAR-25	1,07,47
3776	PITHORAGARH	V	N	75	N	221001800 06 00 42	01-MAR-25	12-MAR-25	49,75
3777	PITHORAGARH	V	N	76	N	221001200 05 00 22	01-MAR-25	12-MAR-25	2,00
3778	PITHORAGARH	V	N	77	N	221001200 05 00 22	01-MAR-25	12-MAR-25	19,00
3779	PITHORAGARH	V	N	78	N	221001800 06 00 43	01-MAR-25	12-MAR-25	4,90,00
3780	PITHORAGARH	V	N	80	N	221003110 17 00 20	01-MAR-25	12-MAR-25	17,35
3781	PITHORAGARH	V	N	81	N	221003104 03 00 26	01-MAR-25	12-MAR-25	30,10
3782	PITHORAGARH	V	N	82	N	221001800 06 00 42	01-MAR-25	12-MAR-25	1,45,00
3783	PITHORAGARH	V	N	83	N	221001800 06 00 42	01-MAR-25	12-MAR-25	28,20
3784	PITHORAGARH	V	N	84	N	221003104 03 00 20	01-MAR-25	12-MAR-25	4,80
3785	PITHORAGARH	V	N	86	N	221003104 03 00 08	01-MAR-25	12-MAR-25	5,42,14
3786	PITHORAGARH	V	N	89	N	221003101 03 00 04	01-MAR-25	13-MAR-25	10,00
3787	PITHORAGARH	V	N	9	N	221001800 06 00 42	01-MAR-25	04-MAR-25	2,01,33
3788	PITHORAGARH	V	N	90	N	221003101 03 00 04	01-MAR-25	13-MAR-25	30,00
3789	PITHORAGARH	V	N	91	N	221003103 03 00 26	01-MAR-25	13-MAR-25	1,56,50
3790	PITHORAGARH	V	N	92	N	221001110 18 00 04	01-MAR-25	13-MAR-25	94,25
3791	PITHORAGARH	V	N	93	N	221003110 17 00 25	01-MAR-25	13-MAR-25	6,19,22
3792	PITHORAGARH	V	N	94	N	221003110 17 00 43	01-MAR-25	13-MAR-25	5,93,60
3793	PITHORAGARH	V	N	95	N	221001110 18 00 26	01-MAR-25	13-MAR-25	1,28,70
3794	PITHORAGARH	V	N	96	N	221006101 05 00 01	01-MAR-25	25-MAR-25	3,78,60
3795	PITHORAGARH	V	N	96	N	221006101 05 00 03	01-MAR-25	25-MAR-25	1,07,27
3796	PITHORAGARH	V	N	96	N	221003104 03 00 26	01-MAR-25	13-MAR-25	2,32,00
3797	PITHORAGARH	V	N	96	N	221006101 05 00 06	01-MAR-25	25-MAR-25	18,30
3798	PITHORAGARH	V	N	97	N	221003103 03 00 26	01-MAR-25	13-MAR-25	67,50
3799	PITHORAGARH	V	N	98	N	221003110 17 00 43	01-MAR-25	13-MAR-25	4,74,32
3800	PITHORAGARH	V	N	99	N	221003110 17 00 25	01-MAR-25	13-MAR-25	4,80,54

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3801	PITHORAGARH	V	N	111	N	221001110 03 00 08	01-MAR-25	13-MAR-25	56,15,50
3802	PITHORAGARH	V	N	12	N	221001110 03 00 03	01-MAR-25	04-MAR-25	3,99,65,71
3803	PITHORAGARH	V	N	12	N	221001110 03 00 06	01-MAR-25	04-MAR-25	86,53,02
3804	PITHORAGARH	V	N	12	N	221001110 03 00 01	01-MAR-25	04-MAR-25	7,51,27,00
3805	PITHORAGARH	V	N	129	N	221001110 03 00 04	01-MAR-25	17-MAR-25	39,95
3806	PITHORAGARH	V	N	13	N	221001200 03 00 03	01-MAR-25	04-MAR-25	14,45,84
3807	PITHORAGARH	V	N	13	N	221001200 03 00 06	01-MAR-25	04-MAR-25	2,25,82
3808	PITHORAGARH	V	N	13	N	221001200 03 00 01	01-MAR-25	04-MAR-25	26,78,00
3809	PITHORAGARH	V	N	138	N	221001110 03 00 04	01-MAR-25	17-MAR-25	27,20
3810	PITHORAGARH	V	N	139	N	221001110 03 00 04	01-MAR-25	17-MAR-25	30,95
3811	PITHORAGARH	V	N	141	N	221001110 03 00 04	01-MAR-25	17-MAR-25	35,45
3812	PITHORAGARH	V	N	142	N	221001110 03 00 04	01-MAR-25	17-MAR-25	22,20
3813	PITHORAGARH	V	N	143	N	221001110 03 00 04	01-MAR-25	17-MAR-25	23,65
3814	PITHORAGARH	V	N	145	N	221001110 03 00 04	01-MAR-25	17-MAR-25	33,20
3815	PITHORAGARH	V	N	146	N	221001110 03 00 04	01-MAR-25	17-MAR-25	1,13,10
3816	PITHORAGARH	V	N	151	N	221001110 03 00 04	01-MAR-25	17-MAR-25	79,90
3817	PITHORAGARH	V	N	242	N	221001110 03 00 04	01-MAR-25	21-MAR-25	54,40
3818	PITHORAGARH	V	N	316	N	221001110 03 00 04	01-MAR-25	27-MAR-25	14,80
3819	PITHORAGARH	V	N	336	N	221001110 03 00 04	01-MAR-25	27-MAR-25	80,13
3820	PITHORAGARH	V	N	360	N	221001110 03 00 04	01-MAR-25	28-MAR-25	76,90
3821	PITHORAGARH	V	N	361	N	221001110 03 00 04	01-MAR-25	28-MAR-25	33,20
3822	PITHORAGARH	V	N	362	N	221001110 03 00 04	01-MAR-25	28-MAR-25	57,25
3823	PITHORAGARH	V	N	55	N	221001110 03 00 03	01-MAR-25	12-MAR-25	4,82,83
3824	PITHORAGARH	V	N	55	N	221001110 03 00 01	01-MAR-25	12-MAR-25	9,11,00
3825	PITHORAGARH	V	N	55	N	221001110 03 00 06	01-MAR-25	12-MAR-25	78,22
3826	PITHORAGARH	V	N	56	N	221001110 03 00 06	01-MAR-25	17-MAR-25	27,00
3827	PITHORAGARH	V	N	56	N	221001110 03 00 03	01-MAR-25	17-MAR-25	58,18
3828	PITHORAGARH	V	N	56	N	221001110 03 00 01	01-MAR-25	17-MAR-25	1,09,77
3829	PITHORAGARH	V	N	57	N	221001110 03 00 06	01-MAR-25	17-MAR-25	40,05
3830	PITHORAGARH	V	N	57	N	221001110 03 00 03	01-MAR-25	17-MAR-25	79,93
3831	PITHORAGARH	V	N	57	N	221001110 03 00 01	01-MAR-25	17-MAR-25	1,54,76
3832	PITHORAGARH	V	N	58	N	221001110 03 00 06	01-MAR-25	17-MAR-25	29,13
3833	PITHORAGARH	V	N	58	N	221001110 03 00 01	01-MAR-25	17-MAR-25	1,63,86
3834	PITHORAGARH	V	N	58	N	221001110 03 00 03	01-MAR-25	17-MAR-25	84,63
3835	PITHORAGARH	V	N	59	N	221001110 03 00 06	01-MAR-25	17-MAR-25	27,59
3836	PITHORAGARH	V	N	59	N	221001110 03 00 03	01-MAR-25	17-MAR-25	59,46
3837	PITHORAGARH	V	N	59	N	221001110 03 00 01	01-MAR-25	17-MAR-25	1,12,19

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3838	PITHORAGARH	V	N	60	N	221001110 03 00 06	01-MAR-25	17-MAR-25	29,02
3839	PITHORAGARH	V	N	60	N	221001110 03 00 03	01-MAR-25	17-MAR-25	84,32
3840	PITHORAGARH	V	N	60	N	221001110 03 00 01	01-MAR-25	17-MAR-25	1,63,24
3841	PITHORAGARH	V	N	61	N	221001110 03 00 01	01-MAR-25	17-MAR-25	20,00
3842	PITHORAGARH	V	N	61	N	221001110 03 00 03	01-MAR-25	17-MAR-25	10,60
3843	PITHORAGARH	V	N	62	N	221001200 03 00 01	01-MAR-25	17-MAR-25	69,08
3844	PITHORAGARH	V	N	64	N	221001110 03 00 03	01-MAR-25	17-MAR-25	57,52
3845	PITHORAGARH	V	N	64	N	221001110 03 00 06	01-MAR-25	17-MAR-25	1,76
3846	PITHORAGARH	V	N	64	N	221001110 03 00 01	01-MAR-25	17-MAR-25	1,08,53
3847	PITHORAGARH	V	N	86	N	221001110 03 00 03	01-MAR-25	20-MAR-25	8,64,72
3848	PITHORAGARH	V	N	86	N	221001110 03 00 01	01-MAR-25	20-MAR-25	19,49,57
3849	PITHORAGARH	V	N	86	N	221001110 03 00 06	01-MAR-25	20-MAR-25	3,97,16

DDO- 38002663 ***SUPERINTENDENT SUPERINTENDENT HAR GOVIND PANT WOMEN HOSPITAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3850	PITHORAGARH	V	N	179	N	221001110 03 00 04	01-MAR-25	20-MAR-25	23,50
3851	PITHORAGARH	V	N	181	N	221001110 03 00 04	01-MAR-25	20-MAR-25	28,00
3852	PITHORAGARH	V	N	184	N	221001110 03 00 04	01-MAR-25	20-MAR-25	1,48,56
3853	PITHORAGARH	V	N	285	N	221001110 03 00 08	01-MAR-25	25-MAR-25	4,34,74
3854	PITHORAGARH	V	N	293	N	221001110 03 00 04	01-MAR-25	25-MAR-25	28,70
3855	PITHORAGARH	V	N	88	N	221001110 15 00 56	01-MAR-25	12-MAR-25	3,50,00,00

DDO- 38002751 ***ZONAL AURVEDIC OFFICER REGIONAL AYURVEDIC AND UNANI OFFICER AYURVEDIC & UNANI SERVICES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3856	PITHORAGARH	V	N	100	N	221002101 03 01 01	01-MAR-25	27-MAR-25	1,15,00
3857	PITHORAGARH	V	N	100	N	221002101 03 01 03	01-MAR-25	27-MAR-25	57,50
3858	PITHORAGARH	V	N	100	N	221002101 03 01 06	01-MAR-25	27-MAR-25	10,32
3859	PITHORAGARH	V	N	101	N	221002101 08 04 01	01-MAR-25	27-MAR-25	6,93,21
3860	PITHORAGARH	V	N	101	N	221002101 08 04 03	01-MAR-25	27-MAR-25	2,04,67
3861	PITHORAGARH	V	N	101	N	221002101 08 04 06	01-MAR-25	27-MAR-25	27,15
3862	PITHORAGARH	V	N	102	N	221002101 08 04 06	01-MAR-25	27-MAR-25	3,93
3863	PITHORAGARH	V	N	102	N	221002101 08 04 03	01-MAR-25	27-MAR-25	15,20
3864	PITHORAGARH	V	N	102	N	221002101 08 04 01	01-MAR-25	27-MAR-25	44,71
3865	PITHORAGARH	V	N	103	N	221002101 08 04 01	01-MAR-25	27-MAR-25	3,02,00
3866	PITHORAGARH	V	N	103	N	221002101 08 04 03	01-MAR-25	27-MAR-25	1,96,30
3867	PITHORAGARH	V	N	103	N	221002101 08 04 06	01-MAR-25	27-MAR-25	23,00
3868	PITHORAGARH	V	N	111	N	221002101 08 04 06	01-MAR-25	29-MAR-25	6,55

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DDO- 38002751 ***ZONAL AURVEDIC OFFICER REGIONAL AYURVEDIC AND UNANI OFFICER AYURVEDIC & UNANI SERVICES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3869	PITHORAGARH	V	N	111	N	221002101 08 04 03	01-MAR-25	29-MAR-25	43,17
3870	PITHORAGARH	V	N	111	N	221002101 08 04 01	01-MAR-25	29-MAR-25	81,45
3871	PITHORAGARH	V	N	112	N	221002101 08 04 01	01-MAR-25	29-MAR-25	1,92,69
3872	PITHORAGARH	V	N	112	N	221002101 08 04 03	01-MAR-25	29-MAR-25	99,94
3873	PITHORAGARH	V	N	112	N	221002101 08 04 06	01-MAR-25	29-MAR-25	30,44
3874	PITHORAGARH	V	N	114	N	221002101 08 04 01	01-MAR-25	30-MAR-25	2,27,57
3875	PITHORAGARH	V	N	114	N	221002101 08 04 06	01-MAR-25	30-MAR-25	65,08
3876	PITHORAGARH	V	N	114	N	221002101 08 04 03	01-MAR-25	30-MAR-25	1,10,84
3877	PITHORAGARH	V	N	115	N	221002101 08 04 06	01-MAR-25	30-MAR-25	30,50
3878	PITHORAGARH	V	N	115	N	221002101 08 04 01	01-MAR-25	30-MAR-25	3,14,00
3879	PITHORAGARH	V	N	115	N	221002101 08 04 03	01-MAR-25	30-MAR-25	1,44,44
3880	PITHORAGARH	V	N	135	N	221002101 08 04 43	01-MAR-25	17-MAR-25	1,00,80
3881	PITHORAGARH	V	N	14	N	221002101 08 04 40	01-MAR-25	04-MAR-25	15,90,52
3882	PITHORAGARH	V	N	150	N	221002101 08 04 21	01-MAR-25	17-MAR-25	23,97,75
3883	PITHORAGARH	V	N	153	N	221002101 08 04 43	01-MAR-25	17-MAR-25	34,22,66
3884	PITHORAGARH	V	N	159	N	221002101 08 04 40	01-MAR-25	17-MAR-25	15,36,79
3885	PITHORAGARH	V	N	178	N	221002101 03 01 08	01-MAR-25	20-MAR-25	2,68,62
3886	PITHORAGARH	V	N	183	N	221002101 03 01 24	01-MAR-25	20-MAR-25	48,79
3887	PITHORAGARH	V	N	189	N	221002101 08 04 25	01-MAR-25	20-MAR-25	92,88
3888	PITHORAGARH	V	N	190	N	221002101 05 03 42	01-MAR-25	20-MAR-25	3,31,24
3889	PITHORAGARH	V	N	191	N	221002101 08 04 27	01-MAR-25	20-MAR-25	2,40,00
3890	PITHORAGARH	V	N	192	N	221002101 05 03 42	01-MAR-25	20-MAR-25	3,15,98
3891	PITHORAGARH	V	N	194	N	221002101 05 03 42	01-MAR-25	20-MAR-25	6,25,20
3892	PITHORAGARH	V	N	196	N	221002101 08 04 40	01-MAR-25	20-MAR-25	3,72,76
3893	PITHORAGARH	V	N	209	N	221002101 03 01 29	01-MAR-25	21-MAR-25	16,00
3894	PITHORAGARH	V	N	211	N	221002101 08 04 43	01-MAR-25	21-MAR-25	4,97,54
3895	PITHORAGARH	V	N	214	N	221002101 03 01 25	01-MAR-25	21-MAR-25	45,67
3896	PITHORAGARH	V	N	220	N	221002101 08 04 43	01-MAR-25	21-MAR-25	2,25,60
3897	PITHORAGARH	V	N	221	N	221002101 08 04 43	01-MAR-25	21-MAR-25	4,97,47
3898	PITHORAGARH	V	N	223	N	221002101 08 04 43	01-MAR-25	21-MAR-25	1,12,86
3899	PITHORAGARH	V	N	226	N	221002101 08 04 43	01-MAR-25	21-MAR-25	1,18,80
3900	PITHORAGARH	V	N	228	N	221002101 08 04 43	01-MAR-25	21-MAR-25	1,89,72
3901	PITHORAGARH	V	N	237	N	221002101 03 01 29	01-MAR-25	21-MAR-25	62,58
3902	PITHORAGARH	V	N	240	N	221002101 08 04 43	01-MAR-25	21-MAR-25	2,80,90
3903	PITHORAGARH	V	N	243	N	221002101 03 01 25	01-MAR-25	21-MAR-25	45,68
3904	PITHORAGARH	V	N	244	N	221002101 03 01 27	01-MAR-25	21-MAR-25	20,00
3905	PITHORAGARH	V	N	245	N	221002101 08 04 10	01-MAR-25	21-MAR-25	8,00

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DDO- 38002751 ***ZONAL AURVEDIC OFFICER REGIONAL AYURVEDIC AND UNANI OFFICER AYURVEDIC & UNANI SERVICES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3906	PITHORAGARH	V	N	248	N	221002101 08 04 43	01-MAR-25	21-MAR-25	4,98,95
3907	PITHORAGARH	V	N	250	N	221002101 08 04 43	01-MAR-25	21-MAR-25	3,70,04
3908	PITHORAGARH	V	N	251	N	221002101 08 04 23	01-MAR-25	21-MAR-25	1,62,84
3909	PITHORAGARH	V	N	255	N	221002101 08 04 43	01-MAR-25	21-MAR-25	2,10,42
3910	PITHORAGARH	V	N	256	N	221002101 08 04 10	01-MAR-25	21-MAR-25	5,00
3911	PITHORAGARH	V	N	27	N	221002101 03 01 06	01-MAR-25	06-MAR-25	2,84,70
3912	PITHORAGARH	V	N	27	N	221002101 03 01 03	01-MAR-25	06-MAR-25	16,97,99
3913	PITHORAGARH	V	N	27	N	221002101 03 01 01	01-MAR-25	06-MAR-25	32,03,75
3914	PITHORAGARH	V	N	272	N	221002101 08 04 10	01-MAR-25	25-MAR-25	1,72,00
3915	PITHORAGARH	V	N	274	N	221002101 03 01 29	01-MAR-25	25-MAR-25	38,00
3916	PITHORAGARH	V	N	278	N	221002101 08 04 10	01-MAR-25	25-MAR-25	23,09
3917	PITHORAGARH	V	N	29	N	221002101 08 04 42	01-MAR-25	04-MAR-25	10,82,04
3918	PITHORAGARH	V	N	303	N	221002101 08 04 23	01-MAR-25	25-MAR-25	1,48,71
3919	PITHORAGARH	V	N	308	N	221002101 08 04 42	01-MAR-25	25-MAR-25	48,67
3920	PITHORAGARH	V	N	36	N	221002101 03 01 22	01-MAR-25	05-MAR-25	2,45,00
3921	PITHORAGARH	V	N	370	N	221002101 03 01 29	01-MAR-25	29-MAR-25	13,41
3922	PITHORAGARH	V	N	47	N	221002101 08 04 01	01-MAR-25	11-MAR-25	9,57,85,65
3923	PITHORAGARH	V	N	47	N	221002101 08 04 03	01-MAR-25	11-MAR-25	5,07,66,28
3924	PITHORAGARH	V	N	47	N	221002101 08 04 06	01-MAR-25	11-MAR-25	70,52,55
3925	PITHORAGARH	V	N	51	N	221002101 08 04 43	01-MAR-25	12-MAR-25	13,61,99
3926	PITHORAGARH	V	N	52	N	221002101 08 04 10	01-MAR-25	12-MAR-25	10,00
3927	PITHORAGARH	V	N	53	N	221002101 08 04 03	01-MAR-25	12-MAR-25	2,05,36
3928	PITHORAGARH	V	N	53	N	221002101 08 04 06	01-MAR-25	12-MAR-25	83,20
3929	PITHORAGARH	V	N	53	N	221002101 08 04 01	01-MAR-25	12-MAR-25	12,08,00
3930	PITHORAGARH	V	N	58	N	221002101 03 01 23	01-MAR-25	12-MAR-25	4,10,40
3931	PITHORAGARH	V	N	60	N	221002101 08 04 23	01-MAR-25	12-MAR-25	30,24
3932	PITHORAGARH	V	N	68	N	221002101 03 01 22	01-MAR-25	12-MAR-25	60,00
3933	PITHORAGARH	V	N	73	N	221002101 03 01 29	01-MAR-25	12-MAR-25	42,92
3934	PITHORAGARH	V	N	74	N	221002101 03 01 22	01-MAR-25	12-MAR-25	2,36,30
3935	PITHORAGARH	V	N	79	N	221002101 08 04 23	01-MAR-25	12-MAR-25	6,94,08
3936	PITHORAGARH	V	N	81	N	221002101 08 04 06	01-MAR-25	20-MAR-25	19,97
3937	PITHORAGARH	V	N	81	N	221002101 08 04 03	01-MAR-25	20-MAR-25	98,82
3938	PITHORAGARH	V	N	81	N	221002101 08 04 01	01-MAR-25	20-MAR-25	2,23,74
3939	PITHORAGARH	V	N	82	N	221002101 08 04 06	01-MAR-25	20-MAR-25	54,94
3940	PITHORAGARH	V	N	82	N	221002101 08 04 01	01-MAR-25	20-MAR-25	7,38,23
3941	PITHORAGARH	V	N	82	N	221002101 08 04 03	01-MAR-25	20-MAR-25	3,54,80
3942	PITHORAGARH	V	N	85	N	221002101 08 04 04	01-MAR-25	12-MAR-25	31,45

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3943	PITHORAGARH	V	N	85	N	221002101 08 04 06	01-MAR-25	20-MAR-25	11,40
3944	PITHORAGARH	V	N	85	N	221002101 08 04 03	01-MAR-25	20-MAR-25	5,04
3945	PITHORAGARH	V	N	85	N	221002101 08 04 01	01-MAR-25	20-MAR-25	2,52,00
3946	PITHORAGARH	V	N	87	N	221002101 03 01 20	01-MAR-25	12-MAR-25	76,30
3947	PITHORAGARH	V	N	97	N	221002101 08 04 03	01-MAR-25	26-MAR-25	3,38,00
3948	PITHORAGARH	V	N	97	N	221002101 08 04 01	01-MAR-25	26-MAR-25	5,20,00
3949	PITHORAGARH	V	N	97	N	221002101 08 04 06	01-MAR-25	26-MAR-25	46,00
3950	PITHORAGARH	V	N	98	N	221002101 08 04 01	01-MAR-25	26-MAR-25	9,68,15
3951	PITHORAGARH	V	N	98	N	221002101 08 04 03	01-MAR-25	26-MAR-25	5,13,12
3952	PITHORAGARH	V	N	98	N	221002101 08 04 06	01-MAR-25	26-MAR-25	80,90

DDO- 38002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC OFFICER DISTRICT HOMOEOPATHIC HOSPITAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3953	PITHORAGARH	V	N	130	N	221004102 03 01 20	01-MAR-25	17-MAR-25	56,75
3954	PITHORAGARH	V	N	131	N	221002102 04 01 29	01-MAR-25	17-MAR-25	80,46
3955	PITHORAGARH	V	N	133	N	221004102 03 01 22	01-MAR-25	17-MAR-25	24,75
3956	PITHORAGARH	V	N	134	N	221002102 04 01 42	01-MAR-25	17-MAR-25	2,25,00
3957	PITHORAGARH	V	N	185	N	221002102 04 01 10	01-MAR-25	20-MAR-25	32,75
3958	PITHORAGARH	V	N	193	N	221002102 04 01 29	01-MAR-25	20-MAR-25	61,31
3959	PITHORAGARH	V	N	222	N	221004102 03 01 08	01-MAR-25	21-MAR-25	2,24,86
3960	PITHORAGARH	V	N	234	N	221002102 04 01 10	01-MAR-25	21-MAR-25	17,17
3961	PITHORAGARH	V	N	254	N	221002102 04 01 08	01-MAR-25	21-MAR-25	2,73,52
3962	PITHORAGARH	V	N	280	N	221002102 04 01 29	01-MAR-25	25-MAR-25	89,40
3963	PITHORAGARH	V	N	284	N	221002102 04 01 08	01-MAR-25	25-MAR-25	15,35,46
3964	PITHORAGARH	V	N	286	N	221002102 04 01 10	01-MAR-25	25-MAR-25	1,71,00
3965	PITHORAGARH	V	N	291	N	221002102 04 01 08	01-MAR-25	25-MAR-25	16,22,68
3966	PITHORAGARH	V	N	300	N	221002102 04 01 10	01-MAR-25	25-MAR-25	1,75,00
3967	PITHORAGARH	V	N	301	N	221002102 04 01 10	01-MAR-25	25-MAR-25	1,75,00
3968	PITHORAGARH	V	N	309	N	221004102 03 01 08	01-MAR-25	25-MAR-25	1,44,56
3969	PITHORAGARH	V	N	314	N	221004102 03 01 04	01-MAR-25	25-MAR-25	1,24,20

DDO- 38012666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3970	PITHORAGARH	V	N	197	N	221003103 03 00 43	01-MAR-25	21-MAR-25	1,48,03
3971	PITHORAGARH	V	N	198	N	221003110 17 00 21	01-MAR-25	20-MAR-25	2,99,90
3972	PITHORAGARH	V	N	199	N	221003110 17 00 22	01-MAR-25	20-MAR-25	1,00,00
3973	PITHORAGARH	V	N	201	N	221006101 05 00 20	01-MAR-25	20-MAR-25	1,99,80

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DDO- 38012666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3974	PITHORAGARH	V	N	203	N	221003103 03 00 26	01-MAR-25	20-MAR-25	4,99,90
3975	PITHORAGARH	V	N	204	N	221003110 17 00 43	01-MAR-25	21-MAR-25	1,50,08
3976	PITHORAGARH	V	N	205	N	221006101 05 00 22	01-MAR-25	20-MAR-25	1,64,00
3977	PITHORAGARH	V	N	207	N	221006101 05 00 22	01-MAR-25	20-MAR-25	36,00
3978	PITHORAGARH	V	N	273	N	221003110 17 00 08	01-MAR-25	24-MAR-25	2,37,35
3979	PITHORAGARH	V	N	275	N	221003103 03 00 08	01-MAR-25	24-MAR-25	4,74,70
3980	PITHORAGARH	V	N	276	N	221003103 03 00 08	01-MAR-25	24-MAR-25	98,96,83
3981	PITHORAGARH	V	N	6	N	221003101 03 00 03	01-MAR-25	01-MAR-25	11,63,88
3982	PITHORAGARH	V	N	6	N	221003101 03 00 01	01-MAR-25	01-MAR-25	21,96,00
3983	PITHORAGARH	V	N	6	N	221003101 03 00 06	01-MAR-25	01-MAR-25	1,60,20
3984	PITHORAGARH	V	N	7	N	221006101 05 00 01	01-MAR-25	01-MAR-25	7,66,80
3985	PITHORAGARH	V	N	7	N	221006101 05 00 06	01-MAR-25	01-MAR-25	50,40
3986	PITHORAGARH	V	N	7	N	221006101 05 00 03	01-MAR-25	01-MAR-25	4,06,40
3987	PITHORAGARH	V	N	8	N	221003110 17 00 01	01-MAR-25	01-MAR-25	60,63,00
3988	PITHORAGARH	V	N	8	N	221003110 17 00 06	01-MAR-25	01-MAR-25	4,01,80
3989	PITHORAGARH	V	N	8	N	221003110 17 00 03	01-MAR-25	01-MAR-25	32,13,39
3990	PITHORAGARH	V	N	9	N	221003103 03 00 01	01-MAR-25	01-MAR-25	74,04,60
3991	PITHORAGARH	V	N	9	N	221003103 03 00 06	01-MAR-25	01-MAR-25	5,49,50
3992	PITHORAGARH	V	N	9	N	221003103 03 00 03	01-MAR-25	01-MAR-25	39,24,44
3993	PITHORAGARH	V	N	90	N	221006800 11 00 07	01-MAR-25	20-MAR-25	9,60,00

DDO- 38022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3994	PITHORAGARH	V	N	162	N	221003103 03 00 08	01-MAR-25	18-MAR-25	42,08,18
3995	PITHORAGARH	V	N	18	N	221003101 03 00 06	01-MAR-25	06-MAR-25	99,70
3996	PITHORAGARH	V	N	18	N	221003101 03 00 03	01-MAR-25	06-MAR-25	7,27,69
3997	PITHORAGARH	V	N	18	N	221003101 03 00 01	01-MAR-25	06-MAR-25	13,73,00
3998	PITHORAGARH	V	N	187	N	221003104 03 00 25	01-MAR-25	20-MAR-25	12,39,73
3999	PITHORAGARH	V	N	19	N	221003103 03 00 01	01-MAR-25	06-MAR-25	22,00,20
4000	PITHORAGARH	V	N	19	N	221003103 03 00 06	01-MAR-25	06-MAR-25	2,16,50
4001	PITHORAGARH	V	N	19	N	221003103 03 00 03	01-MAR-25	06-MAR-25	11,66,11
4002	PITHORAGARH	V	N	20	N	221003104 03 00 01	01-MAR-25	06-MAR-25	79,41,60
4003	PITHORAGARH	V	N	20	N	221003104 03 00 03	01-MAR-25	06-MAR-25	42,08,40
4004	PITHORAGARH	V	N	20	N	221003104 03 00 06	01-MAR-25	06-MAR-25	4,05,40
4005	PITHORAGARH	V	N	21	N	221003110 17 00 01	01-MAR-25	06-MAR-25	38,43,00
4006	PITHORAGARH	V	N	21	N	221003110 17 00 06	01-MAR-25	06-MAR-25	2,35,10
4007	PITHORAGARH	V	N	21	N	221003110 17 00 03	01-MAR-25	06-MAR-25	20,36,79

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4008	PITHORAGARH	V	N	22	N	221006101 05 00 06	01-MAR-25	06-MAR-25	54,45
4009	PITHORAGARH	V	N	22	N	221006101 05 00 01	01-MAR-25	06-MAR-25	9,00,50
4010	PITHORAGARH	V	N	22	N	221006101 05 00 03	01-MAR-25	06-MAR-25	4,77,27
4011	PITHORAGARH	V	N	37	N	221003104 03 00 25	01-MAR-25	06-MAR-25	11,08,59
4012	PITHORAGARH	V	N	38	N	221003104 03 00 29	01-MAR-25	06-MAR-25	1,49,86
4013	PITHORAGARH	V	N	39	N	221003103 03 00 08	01-MAR-25	11-MAR-25	31,99,80
4014	PITHORAGARH	V	N	40	N	221003103 03 00 08	01-MAR-25	11-MAR-25	22,23,20
4015	PITHORAGARH	V	N	41	N	221006800 11 00 07	01-MAR-25	11-MAR-25	19,20,00
4016	PITHORAGARH	V	N	41	N	221003103 03 00 08	01-MAR-25	11-MAR-25	21,33,20
4017	PITHORAGARH	V	N	42	N	221003104 03 00 08	01-MAR-25	11-MAR-25	31,99,80
4018	PITHORAGARH	V	N	43	N	221003104 03 00 08	01-MAR-25	11-MAR-25	21,33,20
4019	PITHORAGARH	V	N	44	N	221003104 03 00 08	01-MAR-25	11-MAR-25	21,33,20
4020	PITHORAGARH	V	N	45	N	221003103 03 00 08	01-MAR-25	11-MAR-25	11,11,60
4021	PITHORAGARH	V	N	46	N	221003104 03 00 22	01-MAR-25	11-MAR-25	1,00,00
4022	PITHORAGARH	V	N	47	N	221003104 03 00 08	01-MAR-25	11-MAR-25	4,74,70
4023	PITHORAGARH	V	N	48	N	221003104 03 00 08	01-MAR-25	11-MAR-25	8,43,30
4024	PITHORAGARH	V	N	49	N	221003104 03 00 08	01-MAR-25	11-MAR-25	11,86,75
4025	PITHORAGARH	V	N	66	N	221003101 03 00 03	01-MAR-25	18-MAR-25	3,76,83
4026	PITHORAGARH	V	N	66	N	221003101 03 00 06	01-MAR-25	18-MAR-25	53,40
4027	PITHORAGARH	V	N	66	N	221003101 03 00 01	01-MAR-25	18-MAR-25	7,11,00
4028	PITHORAGARH	V	N	75	N	221003103 03 00 03	01-MAR-25	18-MAR-25	1,22,43
4029	PITHORAGARH	V	N	75	N	221003103 03 00 06	01-MAR-25	18-MAR-25	32,00
4030	PITHORAGARH	V	N	75	N	221003103 03 00 01	01-MAR-25	18-MAR-25	2,31,00
4031	PITHORAGARH	V	N	76	N	221003104 03 00 03	01-MAR-25	18-MAR-25	6,15,75
4032	PITHORAGARH	V	N	76	N	221003104 03 00 01	01-MAR-25	18-MAR-25	11,61,80
4033	PITHORAGARH	V	N	76	N	221003104 03 00 06	01-MAR-25	18-MAR-25	38,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4034	PITHORAGARH	V	N	10	N	221003110 17 00 03	01-MAR-25	04-MAR-25	34,11,30
4035	PITHORAGARH	V	N	10	N	221003110 17 00 01	01-MAR-25	04-MAR-25	64,36,40
4036	PITHORAGARH	V	N	10	N	221003110 17 00 06	01-MAR-25	04-MAR-25	5,21,30
4037	PITHORAGARH	V	N	11	N	221001200 03 00 01	01-MAR-25	04-MAR-25	6,04,00
4038	PITHORAGARH	V	N	11	N	221001200 03 00 06	01-MAR-25	04-MAR-25	46,00
4039	PITHORAGARH	V	N	11	N	221001200 03 00 03	01-MAR-25	04-MAR-25	3,20,12
4040	PITHORAGARH	V	N	116	N	221003104 03 00 01	01-MAR-25	31-MAR-25	2,31,74
4041	PITHORAGARH	V	N	116	N	221003104 03 00 06	01-MAR-25	31-MAR-25	78,74

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4042	PITHORAGARH	V	N	116	N	221003104 03 00 03	01-MAR-25	31-MAR-25	1,22,82
4043	PITHORAGARH	V	N	117	N	221003110 17 00 01	01-MAR-25	31-MAR-25	97,67,01
4044	PITHORAGARH	V	N	118	N	221006800 11 00 07	01-MAR-25	31-MAR-25	8,40,00
4045	PITHORAGARH	V	N	2	N	221003103 03 00 03	01-MAR-25	01-MAR-25	3,87,96
4046	PITHORAGARH	V	N	2	N	221003103 03 00 01	01-MAR-25	01-MAR-25	7,32,00
4047	PITHORAGARH	V	N	2	N	221003103 03 00 06	01-MAR-25	01-MAR-25	58,00
4048	PITHORAGARH	V	N	200	N	221003110 17 00 08	01-MAR-25	21-MAR-25	8,99,44
4049	PITHORAGARH	V	N	206	N	221003104 03 00 08	01-MAR-25	21-MAR-25	1,61,59,00
4050	PITHORAGARH	V	N	208	N	221003110 17 00 08	01-MAR-25	21-MAR-25	8,99,44
4051	PITHORAGARH	V	N	265	N	221003104 03 00 08	01-MAR-25	24-MAR-25	3,12,60
4052	PITHORAGARH	V	N	3	N	221003104 03 00 01	01-MAR-25	01-MAR-25	1,50,30,20
4053	PITHORAGARH	V	N	3	N	221003104 03 00 03	01-MAR-25	01-MAR-25	79,66,02
4054	PITHORAGARH	V	N	3	N	221003104 03 00 06	01-MAR-25	01-MAR-25	15,55,62
4055	PITHORAGARH	V	N	319	N	221003104 03 00 29	01-MAR-25	27-MAR-25	90,06
4056	PITHORAGARH	V	N	334	N	221003104 03 00 29	01-MAR-25	27-MAR-25	40,73
4057	PITHORAGARH	V	N	353	N	221003104 03 00 22	01-MAR-25	27-MAR-25	2,97,70
4058	PITHORAGARH	V	N	358	N	221003104 03 00 04	01-MAR-25	27-MAR-25	1,29,02
4059	PITHORAGARH	V	N	359	N	221003104 03 00 20	01-MAR-25	27-MAR-25	99,20
4060	PITHORAGARH	V	N	4	N	221006101 05 00 03	01-MAR-25	01-MAR-25	2,26,84
4061	PITHORAGARH	V	N	4	N	221006101 05 00 06	01-MAR-25	01-MAR-25	33,50
4062	PITHORAGARH	V	N	4	N	221006101 05 00 01	01-MAR-25	01-MAR-25	4,28,00
4063	PITHORAGARH	V	N	48	N	221003104 03 00 01	01-MAR-25	12-MAR-25	7,14,00
4064	PITHORAGARH	V	N	48	N	221003104 03 00 03	01-MAR-25	12-MAR-25	2,99,88
4065	PITHORAGARH	V	N	48	N	221003104 03 00 06	01-MAR-25	12-MAR-25	44,20
4066	PITHORAGARH	V	N	49	N	221003104 03 00 01	01-MAR-25	12-MAR-25	8,98,00
4067	PITHORAGARH	V	N	49	N	221003104 03 00 06	01-MAR-25	12-MAR-25	1,47,00
4068	PITHORAGARH	V	N	49	N	221003104 03 00 03	01-MAR-25	12-MAR-25	4,75,94
4069	PITHORAGARH	V	N	5	N	221003101 03 00 06	01-MAR-25	01-MAR-25	77,00
4070	PITHORAGARH	V	N	5	N	221003101 03 00 03	01-MAR-25	01-MAR-25	7,64,79
4071	PITHORAGARH	V	N	5	N	221003101 03 00 01	01-MAR-25	01-MAR-25	14,43,00
4072	PITHORAGARH	V	N	50	N	221003104 03 00 03	01-MAR-25	12-MAR-25	4,75,94
4073	PITHORAGARH	V	N	50	N	221003104 03 00 01	01-MAR-25	12-MAR-25	8,98,00
4074	PITHORAGARH	V	N	50	N	221003104 03 00 06	01-MAR-25	12-MAR-25	1,47,00
4075	PITHORAGARH	V	N	51	N	221003104 03 00 06	01-MAR-25	12-MAR-25	44,20
4076	PITHORAGARH	V	N	51	N	221003104 03 00 01	01-MAR-25	12-MAR-25	7,14,00
4077	PITHORAGARH	V	N	51	N	221003104 03 00 03	01-MAR-25	12-MAR-25	3,28,44
4078	PITHORAGARH	V	N	52	N	221003104 03 00 01	01-MAR-25	12-MAR-25	7,14,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4079	PITHORAGARH	V	N	52	N	221003104 03 00 06	01-MAR-25	12-MAR-25	44,20
4080	PITHORAGARH	V	N	52	N	221003104 03 00 03	01-MAR-25	12-MAR-25	2,99,88
4081	PITHORAGARH	V	N	77	N	221003110 17 00 01	01-MAR-25	20-MAR-25	7,80,00
4082	PITHORAGARH	V	N	77	N	221003110 17 00 06	01-MAR-25	20-MAR-25	89,20
4083	PITHORAGARH	V	N	77	N	221003110 17 00 03	01-MAR-25	20-MAR-25	3,58,80
4084	PITHORAGARH	V	N	78	N	221003110 17 00 06	01-MAR-25	20-MAR-25	89,20
4085	PITHORAGARH	V	N	78	N	221003110 17 00 03	01-MAR-25	20-MAR-25	3,58,80
4086	PITHORAGARH	V	N	78	N	221003110 17 00 01	01-MAR-25	20-MAR-25	7,80,00
4087	PITHORAGARH	V	N	79	N	221003110 17 00 01	01-MAR-25	20-MAR-25	8,04,00
4088	PITHORAGARH	V	N	79	N	221003110 17 00 03	01-MAR-25	20-MAR-25	4,02,00
4089	PITHORAGARH	V	N	79	N	221003110 17 00 06	01-MAR-25	20-MAR-25	89,20
4090	PITHORAGARH	V	N	80	N	221003110 17 00 03	01-MAR-25	20-MAR-25	3,58,80
4091	PITHORAGARH	V	N	80	N	221003110 17 00 06	01-MAR-25	20-MAR-25	89,20
4092	PITHORAGARH	V	N	80	N	221003110 17 00 01	01-MAR-25	20-MAR-25	7,80,00
4093	PITHORAGARH	V	N	83	N	221003110 17 00 03	01-MAR-25	20-MAR-25	3,58,80
4094	PITHORAGARH	V	N	83	N	221003110 17 00 06	01-MAR-25	20-MAR-25	89,20
4095	PITHORAGARH	V	N	83	N	221003110 17 00 01	01-MAR-25	20-MAR-25	7,80,00
4096	PITHORAGARH	V	N	84	N	221003110 17 00 01	01-MAR-25	20-MAR-25	7,80,00
4097	PITHORAGARH	V	N	84	N	221003110 17 00 03	01-MAR-25	20-MAR-25	3,58,80
4098	PITHORAGARH	V	N	84	N	221003110 17 00 06	01-MAR-25	20-MAR-25	89,20
4099	PITHORAGARH	V	N	87	N	221003110 17 00 03	01-MAR-25	20-MAR-25	3,58,80
4100	PITHORAGARH	V	N	87	N	221003110 17 00 06	01-MAR-25	20-MAR-25	89,20
4101	PITHORAGARH	V	N	87	N	221003110 17 00 01	01-MAR-25	20-MAR-25	7,80,00
4102	PITHORAGARH	V	N	88	N	221003110 17 00 01	01-MAR-25	20-MAR-25	7,80,00
4103	PITHORAGARH	V	N	88	N	221003110 17 00 06	01-MAR-25	20-MAR-25	89,20
4104	PITHORAGARH	V	N	88	N	221003110 17 00 03	01-MAR-25	20-MAR-25	3,90,00
4105	PITHORAGARH	V	N	93	N	221003104 03 00 01	01-MAR-25	24-MAR-25	3,20,52
4106	PITHORAGARH	V	N	93	N	221003104 03 00 06	01-MAR-25	24-MAR-25	17,11
4107	PITHORAGARH	V	N	93	N	221003104 03 00 03	01-MAR-25	24-MAR-25	1,69,88
4108	PITHORAGARH	V	N	94	N	221003110 17 00 01	01-MAR-25	24-MAR-25	29,30,90
4109	PITHORAGARH	V	N	94	N	221003110 17 00 03	01-MAR-25	24-MAR-25	6,09,21
4110	PITHORAGARH	V	N	95	N	221006800 11 00 07	01-MAR-25	25-MAR-25	24,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4111	PITHORAGARH	V	N	266	N	221003104 03 00 08	01-MAR-25	25-MAR-25	29,07,93
4112	PITHORAGARH	V	N	267	N	221003110 17 00 25	01-MAR-25	25-MAR-25	1,33,86

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4113	PITHORAGARH	V	N	268	N	221003110 17 00 25	01-MAR-25	25-MAR-25	3,08,53
4114	PITHORAGARH	V	N	269	N	221003104 03 00 08	01-MAR-25	25-MAR-25	29,20,55
4115	PITHORAGARH	V	N	270	N	221003104 03 00 08	01-MAR-25	25-MAR-25	38,69,97
4116	PITHORAGARH	V	N	271	N	221003103 03 00 08	01-MAR-25	25-MAR-25	5,10,86
4117	PITHORAGARH	V	N	320	N	221003104 03 00 22	01-MAR-25	27-MAR-25	72,40
4118	PITHORAGARH	V	N	323	N	221003104 03 00 43	01-MAR-25	27-MAR-25	1,48,18
4119	PITHORAGARH	V	N	325	N	221003104 03 00 08	01-MAR-25	27-MAR-25	55,89,30
4120	PITHORAGARH	V	N	327	N	221003104 03 00 08	01-MAR-25	27-MAR-25	43,97,80
4121	PITHORAGARH	V	N	329	N	221003104 03 00 08	01-MAR-25	27-MAR-25	59,75,03
4122	PITHORAGARH	V	N	344	N	221003103 03 00 22	01-MAR-25	27-MAR-25	94,70
4123	PITHORAGARH	V	N	345	N	221003104 03 00 29	01-MAR-25	27-MAR-25	78,90
4124	PITHORAGARH	V	N	350	N	221003104 03 00 29	01-MAR-25	27-MAR-25	33,10
4125	PITHORAGARH	V	N	357	N	221003103 03 00 29	01-MAR-25	27-MAR-25	1,48,00
4126	PITHORAGARH	V	N	363	N	221003104 03 00 08	01-MAR-25	28-MAR-25	33,27,50
4127	PITHORAGARH	V	N	364	N	221003110 17 00 08	01-MAR-25	28-MAR-25	22,21,40
4128	PITHORAGARH	V	N	376	N	221003103 03 00 08	01-MAR-25	31-MAR-25	33,32,10
4129	PITHORAGARH	V	N	377	N	221003110 17 00 08	01-MAR-25	31-MAR-25	33,32,10
4130	PITHORAGARH	V	N	42	N	221003103 03 00 03	01-MAR-25	11-MAR-25	27,96,71
4131	PITHORAGARH	V	N	42	N	221003103 03 00 01	01-MAR-25	11-MAR-25	52,76,80
4132	PITHORAGARH	V	N	42	N	221003103 03 00 06	01-MAR-25	11-MAR-25	4,87,70
4133	PITHORAGARH	V	N	43	N	221003104 03 00 01	01-MAR-25	11-MAR-25	65,04,40
4134	PITHORAGARH	V	N	43	N	221003104 03 00 03	01-MAR-25	11-MAR-25	34,47,33
4135	PITHORAGARH	V	N	43	N	221003104 03 00 06	01-MAR-25	11-MAR-25	5,30,80
4136	PITHORAGARH	V	N	44	N	221003110 17 00 01	01-MAR-25	11-MAR-25	32,32,80
4137	PITHORAGARH	V	N	44	N	221003110 17 00 03	01-MAR-25	11-MAR-25	17,13,38
4138	PITHORAGARH	V	N	44	N	221003110 17 00 06	01-MAR-25	11-MAR-25	2,63,10
4139	PITHORAGARH	V	N	45	N	221006101 05 00 01	01-MAR-25	11-MAR-25	5,05,00
4140	PITHORAGARH	V	N	45	N	221006101 05 00 03	01-MAR-25	11-MAR-25	2,67,65
4141	PITHORAGARH	V	N	45	N	221006101 05 00 06	01-MAR-25	11-MAR-25	44,70
4142	PITHORAGARH	V	N	46	N	221003101 03 00 03	01-MAR-25	11-MAR-25	27,04,59
4143	PITHORAGARH	V	N	46	N	221003101 03 00 06	01-MAR-25	11-MAR-25	3,73,80
4144	PITHORAGARH	V	N	46	N	221003101 03 00 01	01-MAR-25	11-MAR-25	51,03,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4145	PITHORAGARH	V	N	1	N	221003110 17 00 01	01-MAR-25	01-MAR-25	3,67,80
4146	PITHORAGARH	V	N	1	N	221003110 17 00 06	01-MAR-25	01-MAR-25	22,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4147	PITHORAGARH	V	N	1	N	221003110 17 00 03	01-MAR-25	01-MAR-25	1,94,93
4148	PITHORAGARH	V	N	107	N	221003101 03 00 03	01-MAR-25	28-MAR-25	1,50,15
4149	PITHORAGARH	V	N	107	N	221003101 03 00 01	01-MAR-25	28-MAR-25	3,08,35
4150	PITHORAGARH	V	N	107	N	221003101 03 00 06	01-MAR-25	28-MAR-25	43,87
4151	PITHORAGARH	V	N	108	N	221003104 03 00 06	01-MAR-25	28-MAR-25	13,80
4152	PITHORAGARH	V	N	108	N	221003104 03 00 01	01-MAR-25	28-MAR-25	1,65,60
4153	PITHORAGARH	V	N	108	N	221003104 03 00 03	01-MAR-25	28-MAR-25	87,77
4154	PITHORAGARH	V	N	121	N	221003104 03 00 25	01-MAR-25	17-MAR-25	2,22,67
4155	PITHORAGARH	V	N	122	N	221003104 03 00 25	01-MAR-25	17-MAR-25	39,67
4156	PITHORAGARH	V	N	123	N	221003104 03 00 25	01-MAR-25	17-MAR-25	21,77
4157	PITHORAGARH	V	N	124	N	221003104 03 00 25	01-MAR-25	17-MAR-25	3,75,50
4158	PITHORAGARH	V	N	125	N	221003104 03 00 25	01-MAR-25	17-MAR-25	85,28
4159	PITHORAGARH	V	N	126	N	221003104 03 00 25	01-MAR-25	17-MAR-25	97,39
4160	PITHORAGARH	V	N	127	N	221003104 03 00 25	01-MAR-25	17-MAR-25	2,55,78
4161	PITHORAGARH	V	N	128	N	221003104 03 00 25	01-MAR-25	17-MAR-25	51,95
4162	PITHORAGARH	V	N	14	N	221003103 03 00 01	01-MAR-25	05-MAR-25	40,83,00
4163	PITHORAGARH	V	N	14	N	221003103 03 00 03	01-MAR-25	05-MAR-25	21,63,99
4164	PITHORAGARH	V	N	14	N	221003103 03 00 06	01-MAR-25	05-MAR-25	5,10,00
4165	PITHORAGARH	V	N	15	N	221003101 03 00 01	01-MAR-25	05-MAR-25	35,50,00
4166	PITHORAGARH	V	N	15	N	221003101 03 00 06	01-MAR-25	05-MAR-25	3,00,10
4167	PITHORAGARH	V	N	15	N	221003101 03 00 03	01-MAR-25	05-MAR-25	18,81,50
4168	PITHORAGARH	V	N	16	N	221003104 03 00 06	01-MAR-25	05-MAR-25	6,79,60
4169	PITHORAGARH	V	N	16	N	221003104 03 00 01	01-MAR-25	05-MAR-25	75,36,20
4170	PITHORAGARH	V	N	16	N	221003104 03 00 03	01-MAR-25	05-MAR-25	39,94,19
4171	PITHORAGARH	V	N	17	N	221006101 05 00 01	01-MAR-25	05-MAR-25	8,12,00
4172	PITHORAGARH	V	N	17	N	221006101 05 00 03	01-MAR-25	05-MAR-25	4,30,36
4173	PITHORAGARH	V	N	17	N	221006101 05 00 06	01-MAR-25	05-MAR-25	60,50
4174	PITHORAGARH	V	N	174	N	221003104 03 00 25	01-MAR-25	20-MAR-25	4,74,57
4175	PITHORAGARH	V	N	175	N	221003104 03 00 25	01-MAR-25	20-MAR-25	1,27,97
4176	PITHORAGARH	V	N	176	N	221003104 03 00 25	01-MAR-25	20-MAR-25	1,27,97
4177	PITHORAGARH	V	N	177	N	221003104 03 00 25	01-MAR-25	20-MAR-25	1,27,97
4178	PITHORAGARH	V	N	202	N	221003104 03 00 22	01-MAR-25	21-MAR-25	35,99
4179	PITHORAGARH	V	N	257	N	221003103 03 00 20	01-MAR-25	24-MAR-25	28,00
4180	PITHORAGARH	V	N	258	N	221003103 03 00 43	01-MAR-25	24-MAR-25	1,03,33
4181	PITHORAGARH	V	N	259	N	221003110 17 00 08	01-MAR-25	24-MAR-25	11,24,30
4182	PITHORAGARH	V	N	260	N	221003110 17 00 08	01-MAR-25	24-MAR-25	4,49,72
4183	PITHORAGARH	V	N	261	N	221003104 03 00 08	01-MAR-25	24-MAR-25	6,74,58

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DDO- 38062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4184	PITHORAGARH	V	N	262	N	221003104 03 00 08	01-MAR-25	24-MAR-25	16,41,49
4185	PITHORAGARH	V	N	263	N	221003104 03 00 43	01-MAR-25	24-MAR-25	88,50
4186	PITHORAGARH	V	N	264	N	221003104 03 00 08	01-MAR-25	24-MAR-25	2,78,00,00
4187	PITHORAGARH	V	N	277	N	221003104 03 00 20	01-MAR-25	26-MAR-25	85,00
4188	PITHORAGARH	V	N	315	N	221003103 03 00 20	01-MAR-25	27-MAR-25	35,00
4189	PITHORAGARH	V	N	35	N	221003104 03 00 25	01-MAR-25	06-MAR-25	38,41
4190	PITHORAGARH	V	N	365	N	221003110 17 00 08	01-MAR-25	28-MAR-25	1,05,40
4191	PITHORAGARH	V	N	366	N	221003103 03 00 22	01-MAR-25	28-MAR-25	60,18
4192	PITHORAGARH	V	N	40	N	221003110 17 00 06	01-MAR-25	11-MAR-25	2,09,70
4193	PITHORAGARH	V	N	40	N	221003110 17 00 03	01-MAR-25	11-MAR-25	14,46,37
4194	PITHORAGARH	V	N	40	N	221003110 17 00 01	01-MAR-25	11-MAR-25	27,29,00
4195	PITHORAGARH	V	N	89	N	221003104 03 00 03	01-MAR-25	21-MAR-25	1,94,93
4196	PITHORAGARH	V	N	89	N	221003104 03 00 01	01-MAR-25	21-MAR-25	3,67,80
4197	PITHORAGARH	V	N	89	N	221003104 03 00 06	01-MAR-25	21-MAR-25	22,50
4198	PITHORAGARH	V	N	91	N	221003110 17 00 06	01-MAR-25	21-MAR-25	22,50
4199	PITHORAGARH	V	N	91	N	221003110 17 00 01	01-MAR-25	21-MAR-25	3,67,80
4200	PITHORAGARH	V	N	91	N	221003110 17 00 03	01-MAR-25	21-MAR-25	1,94,93
4201	PITHORAGARH	V	N	92	N	221003104 03 00 01	01-MAR-25	24-MAR-25	10,68,00
4202	PITHORAGARH	V	N	92	N	221003104 03 00 06	01-MAR-25	24-MAR-25	4,80
4203	PITHORAGARH	V	N	92	N	221003104 03 00 03	01-MAR-25	24-MAR-25	2,10,06
4204	PITHORAGARH	V	N	99	N	221006800 11 00 07	01-MAR-25	27-MAR-25	22,00,00

DDO- 39002662 ***CHIEF MEDICAL SUPERINTENDENT MEDICAL SUPRINTENDENT SRI DEV SUMAN COMBINED HOSPITAL NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4205	NARENDRA NAGAR	V	N	13	N	221001200 03 00 06	01-MAR-25	27-MAR-25	6,10
4206	NARENDRA NAGAR	V	N	13	N	221001200 03 00 01	01-MAR-25	27-MAR-25	4,54,00
4207	NARENDRA NAGAR	V	N	13	N	221001200 03 00 03	01-MAR-25	27-MAR-25	2,40,62
4208	NARENDRA NAGAR	V	N	17	N	221001110 03 00 04	01-MAR-25	11-MAR-25	5,51,63
4209	NARENDRA NAGAR	V	N	19	N	221001110 03 00 04	01-MAR-25	11-MAR-25	50,10
4210	NARENDRA NAGAR	V	N	3	N	221006101 05 00 01	01-MAR-25	11-MAR-25	32,46,00
4211	NARENDRA NAGAR	V	N	3	N	221006101 05 00 06	01-MAR-25	11-MAR-25	1,88,73
4212	NARENDRA NAGAR	V	N	3	N	221006101 05 00 03	01-MAR-25	11-MAR-25	17,20,38
4213	NARENDRA NAGAR	V	N	35	N	221001110 03 00 08	01-MAR-25	12-MAR-25	10,12,14
4214	NARENDRA NAGAR	V	N	36	N	221001110 03 00 08	01-MAR-25	12-MAR-25	9,49,40
4215	NARENDRA NAGAR	V	N	37	N	221001110 03 00 08	01-MAR-25	12-MAR-25	6,74,61
4216	NARENDRA NAGAR	V	N	4	N	221001110 03 00 01	01-MAR-25	11-MAR-25	3,66,15,00
4217	NARENDRA NAGAR	V	N	4	N	221001110 03 00 06	01-MAR-25	11-MAR-25	22,48,23

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DDO- 39002662 ***CHIEF MEDICAL SUPERINTENDENT MEDICAL SUPRINTENDENT SRI DEV SUMAN COMBINED HOSPITAL NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4218	NARENDRA NAGAR	V	N	4	N	221001110 03 00 03	01-MAR-25	11-MAR-25	1,94,78,86
4219	NARENDRA NAGAR	V	N	47	N	221001110 03 00 04	01-MAR-25	15-MAR-25	94,50
4220	NARENDRA NAGAR	V	N	50	N	221001110 03 00 08	01-MAR-25	15-MAR-25	10,97,11
4221	NARENDRA NAGAR	V	N	56	N	221001110 03 00 04	01-MAR-25	17-MAR-25	1,75,24
4222	NARENDRA NAGAR	V	N	6	N	221001200 03 00 01	01-MAR-25	11-MAR-25	16,32,40
4223	NARENDRA NAGAR	V	N	6	N	221001200 03 00 06	01-MAR-25	11-MAR-25	93,70
4224	NARENDRA NAGAR	V	N	6	N	221001200 03 00 03	01-MAR-25	11-MAR-25	8,65,17
4225	NARENDRA NAGAR	V	N	62	N	221001110 03 00 04	01-MAR-25	20-MAR-25	61,70
4226	NARENDRA NAGAR	V	N	65	N	221001110 03 00 04	01-MAR-25	20-MAR-25	1,85,10

DDO- 39002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE FAKKOT NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4227	NARENDRA NAGAR	V	N	10	N	221003110 17 00 23	01-MAR-25	07-MAR-25	4,76,10
4228	NARENDRA NAGAR	V	N	11	N	221003104 03 00 08	01-MAR-25	11-MAR-25	2,37,35
4229	NARENDRA NAGAR	V	N	12	N	221003104 03 00 08	01-MAR-25	07-MAR-25	65,34,60
4230	NARENDRA NAGAR	V	N	14	N	221003110 17 00 08	01-MAR-25	07-MAR-25	31,99,80
4231	NARENDRA NAGAR	V	N	14	N	221003110 17 00 06	01-MAR-25	29-MAR-25	19,80
4232	NARENDRA NAGAR	V	N	14	N	221003110 17 00 03	01-MAR-25	29-MAR-25	1,87,62
4233	NARENDRA NAGAR	V	N	14	N	221003110 17 00 01	01-MAR-25	29-MAR-25	3,54,00
4234	NARENDRA NAGAR	V	N	15	N	221003110 17 00 25	01-MAR-25	11-MAR-25	1,09,58
4235	NARENDRA NAGAR	V	N	18	N	221003110 17 00 08	01-MAR-25	07-MAR-25	16,17,85
4236	NARENDRA NAGAR	V	N	20	N	221003104 03 00 08	01-MAR-25	11-MAR-25	3,61,02
4237	NARENDRA NAGAR	V	N	21	N	221003103 03 00 29	01-MAR-25	11-MAR-25	1,06,80
4238	NARENDRA NAGAR	V	N	38	N	221003104 03 00 26	01-MAR-25	12-MAR-25	25,50
4239	NARENDRA NAGAR	V	N	39	N	221003103 03 00 21	01-MAR-25	12-MAR-25	2,48,98
4240	NARENDRA NAGAR	V	N	40	N	221003103 03 00 26	01-MAR-25	12-MAR-25	1,98,50
4241	NARENDRA NAGAR	V	N	5	N	221006800 11 00 07	01-MAR-25	07-MAR-25	76,00
4242	NARENDRA NAGAR	V	N	5	N	221003110 17 00 25	01-MAR-25	06-MAR-25	34,45
4243	NARENDRA NAGAR	V	N	57	N	221003104 03 00 29	01-MAR-25	18-MAR-25	34,22
4244	NARENDRA NAGAR	V	N	6	N	221003110 17 00 25	01-MAR-25	06-MAR-25	77,13
4245	NARENDRA NAGAR	V	N	67	N	221003104 03 00 25	01-MAR-25	20-MAR-25	2,68,66
4246	NARENDRA NAGAR	V	N	68	N	221003104 03 00 25	01-MAR-25	20-MAR-25	72,39
4247	NARENDRA NAGAR	V	N	69	N	221003104 03 00 25	01-MAR-25	20-MAR-25	1,59,65
4248	NARENDRA NAGAR	V	N	7	N	221006800 11 00 07	01-MAR-25	07-MAR-25	20,90,00
4249	NARENDRA NAGAR	V	N	72	N	221003104 03 00 25	01-MAR-25	21-MAR-25	79,61
4250	NARENDRA NAGAR	V	N	9	N	221003110 17 00 25	01-MAR-25	07-MAR-25	16,12,11

DDO- 39002751 ***DISTRICT AYURVEDIC & UNANI ADHIKARI DISTRICT AYURVEDIC & UNANI OFFICER NARENDRA NAGAR NARENDRA NAGAR***

Voucher Details

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DDO- 39002751 ***DISTRICT AYURVEDIC & UNANI ADHIKARI DISTRICT AYURVEDIC & UNANI OFFICER NARENDRA NAGAR NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4251	NARENDRA NAGAR	V	N	1	N	221002101 08 04 03	01-MAR-25	04-MAR-25	8,58,42,00
4252	NARENDRA NAGAR	V	N	1	N	221002101 08 04 01	01-MAR-25	04-MAR-25	16,19,11,58
4253	NARENDRA NAGAR	V	N	1	N	221002101 08 04 06	01-MAR-25	04-MAR-25	1,06,04,90
4254	NARENDRA NAGAR	V	N	1	N	221002101 08 04 43	01-MAR-25	01-MAR-25	57,83,85
4255	NARENDRA NAGAR	V	N	10	N	221002101 08 04 03	01-MAR-25	25-MAR-25	25,95,47
4256	NARENDRA NAGAR	V	N	10	N	221002101 08 04 06	01-MAR-25	25-MAR-25	6,81,00
4257	NARENDRA NAGAR	V	N	10	N	221002101 08 04 01	01-MAR-25	25-MAR-25	57,55,26
4258	NARENDRA NAGAR	V	N	11	N	221002101 08 04 06	01-MAR-25	25-MAR-25	28,85
4259	NARENDRA NAGAR	V	N	11	N	221002101 08 04 01	01-MAR-25	25-MAR-25	4,41,00
4260	NARENDRA NAGAR	V	N	11	N	221002101 08 04 03	01-MAR-25	25-MAR-25	2,33,73
4261	NARENDRA NAGAR	V	N	12	N	221002101 08 04 01	01-MAR-25	25-MAR-25	1,02,60,00
4262	NARENDRA NAGAR	V	N	12	N	221002101 08 04 06	01-MAR-25	25-MAR-25	16,47,00
4263	NARENDRA NAGAR	V	N	12	N	221002101 08 04 03	01-MAR-25	25-MAR-25	39,43,80
4264	NARENDRA NAGAR	V	N	13	N	221002101 08 04 23	01-MAR-25	07-MAR-25	7,24,48
4265	NARENDRA NAGAR	V	N	16	N	221002101 03 01 23	01-MAR-25	07-MAR-25	3,59,94
4266	NARENDRA NAGAR	V	N	2	N	221002101 08 04 42	01-MAR-25	03-MAR-25	65,30
4267	NARENDRA NAGAR	V	N	2	N	221002101 08 04 03	01-MAR-25	11-MAR-25	8,21,98
4268	NARENDRA NAGAR	V	N	2	N	221002101 08 04 01	01-MAR-25	11-MAR-25	31,06,00
4269	NARENDRA NAGAR	V	N	2	N	221002101 08 04 06	01-MAR-25	11-MAR-25	4,50,00
4270	NARENDRA NAGAR	V	N	22	N	221002101 08 04 08	01-MAR-25	11-MAR-25	31,00,00
4271	NARENDRA NAGAR	V	N	23	N	221002101 03 01 26	01-MAR-25	12-MAR-25	1,80,40
4272	NARENDRA NAGAR	V	N	24	N	221002101 08 04 25	01-MAR-25	12-MAR-25	36,56
4273	NARENDRA NAGAR	V	N	25	N	221002101 08 04 25	01-MAR-25	12-MAR-25	2,18,33
4274	NARENDRA NAGAR	V	N	26	N	221002101 03 01 29	01-MAR-25	12-MAR-25	1,24,07
4275	NARENDRA NAGAR	V	N	27	N	221002101 08 04 25	01-MAR-25	12-MAR-25	6,01
4276	NARENDRA NAGAR	V	N	28	N	221002101 08 04 25	01-MAR-25	12-MAR-25	26,86
4277	NARENDRA NAGAR	V	N	29	N	221002101 03 01 25	01-MAR-25	12-MAR-25	93,93
4278	NARENDRA NAGAR	V	N	3	N	221002101 03 01 42	01-MAR-25	03-MAR-25	3,53,95
4279	NARENDRA NAGAR	V	N	30	N	221002101 08 04 25	01-MAR-25	12-MAR-25	52,84
4280	NARENDRA NAGAR	V	N	31	N	221002101 08 04 25	01-MAR-25	12-MAR-25	31,92
4281	NARENDRA NAGAR	V	N	32	N	221002101 08 04 25	01-MAR-25	12-MAR-25	62,40
4282	NARENDRA NAGAR	V	N	33	N	221002101 03 01 27	01-MAR-25	12-MAR-25	2,73,55
4283	NARENDRA NAGAR	V	N	34	N	221002101 08 04 08	01-MAR-25	12-MAR-25	2,24,87
4284	NARENDRA NAGAR	V	N	4	N	221002101 03 01 42	01-MAR-25	03-MAR-25	56,30
4285	NARENDRA NAGAR	V	N	41	N	221002101 08 04 25	01-MAR-25	15-MAR-25	4,81,35
4286	NARENDRA NAGAR	V	N	42	N	221002101 08 04 25	01-MAR-25	15-MAR-25	10,26
4287	NARENDRA NAGAR	V	N	43	N	221002101 03 01 25	01-MAR-25	15-MAR-25	15,07

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DDO- 39002751 ***DISTRICT AYURVEDIC & UNANI ADHIKARI DISTRICT AYURVEDIC & UNANI OFFICER NARENDRA NAGAR NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4288	NARENDRA NAGAR	V	N	44	N	221002101 08 04 42	01-MAR-25	15-MAR-25	68,15
4289	NARENDRA NAGAR	V	N	45	N	221002101 03 01 27	01-MAR-25	15-MAR-25	40,00
4290	NARENDRA NAGAR	V	N	46	N	221002101 08 04 22	01-MAR-25	15-MAR-25	20,06
4291	NARENDRA NAGAR	V	N	48	N	221002101 03 01 22	01-MAR-25	15-MAR-25	7,40
4292	NARENDRA NAGAR	V	N	49	N	221002101 08 04 25	01-MAR-25	15-MAR-25	18,55
4293	NARENDRA NAGAR	V	N	51	N	221002101 08 04 25	01-MAR-25	15-MAR-25	2,53,62
4294	NARENDRA NAGAR	V	N	52	N	221002101 08 04 25	01-MAR-25	15-MAR-25	6,20,23
4295	NARENDRA NAGAR	V	N	53	N	221002101 08 04 04	01-MAR-25	15-MAR-25	57,10
4296	NARENDRA NAGAR	V	N	54	N	221002101 03 01 29	01-MAR-25	15-MAR-25	57,93
4297	NARENDRA NAGAR	V	N	55	N	221002101 03 01 04	01-MAR-25	15-MAR-25	12,70
4298	NARENDRA NAGAR	V	N	58	N	221002101 08 04 22	01-MAR-25	19-MAR-25	68,66
4299	NARENDRA NAGAR	V	N	59	N	221002101 03 01 29	01-MAR-25	19-MAR-25	89,85
4300	NARENDRA NAGAR	V	N	60	N	221002101 08 04 21	01-MAR-25	19-MAR-25	22,99,86
4301	NARENDRA NAGAR	V	N	61	N	221002101 08 04 21	01-MAR-25	19-MAR-25	2,08,00
4302	NARENDRA NAGAR	V	N	63	N	221002101 08 04 21	01-MAR-25	20-MAR-25	24,83,90
4303	NARENDRA NAGAR	V	N	64	N	221002101 08 04 25	01-MAR-25	20-MAR-25	35,40
4304	NARENDRA NAGAR	V	N	66	N	221002101 03 04 42	01-MAR-25	20-MAR-25	14,56,00
4305	NARENDRA NAGAR	V	N	70	N	221002101 08 04 25	01-MAR-25	20-MAR-25	6,24,67
4306	NARENDRA NAGAR	V	N	71	N	221002101 08 04 08	01-MAR-25	21-MAR-25	9,49,41
4307	NARENDRA NAGAR	V	N	73	N	221002101 08 04 25	01-MAR-25	21-MAR-25	1,27,13
4308	NARENDRA NAGAR	V	N	74	N	221002101 03 04 42	01-MAR-25	21-MAR-25	25,20,00
4309	NARENDRA NAGAR	V	N	75	N	221002101 08 04 10	01-MAR-25	24-MAR-25	1,43,20
4310	NARENDRA NAGAR	V	N	76	N	221002101 08 04 10	01-MAR-25	26-MAR-25	1,65,00
4311	NARENDRA NAGAR	V	N	77	N	221002101 08 04 04	01-MAR-25	27-MAR-25	42,50
4312	NARENDRA NAGAR	V	N	78	N	221002101 08 04 04	01-MAR-25	27-MAR-25	45,75
4313	NARENDRA NAGAR	V	N	79	N	221002101 08 04 10	01-MAR-25	27-MAR-25	1,47,38
4314	NARENDRA NAGAR	V	N	8	N	221002101 08 04 08	01-MAR-25	07-MAR-25	35,50,00
4315	NARENDRA NAGAR	V	N	8	N	221002101 08 04 03	01-MAR-25	25-MAR-25	36,05,95
4316	NARENDRA NAGAR	V	N	8	N	221002101 08 04 01	01-MAR-25	25-MAR-25	90,90,75
4317	NARENDRA NAGAR	V	N	8	N	221002101 08 04 06	01-MAR-25	25-MAR-25	14,50,79
4318	NARENDRA NAGAR	V	N	80	N	221002101 08 04 04	01-MAR-25	27-MAR-25	42,50
4319	NARENDRA NAGAR	V	N	81	N	221002101 08 04 04	01-MAR-25	27-MAR-25	45,75
4320	NARENDRA NAGAR	V	N	9	N	221002101 08 04 03	01-MAR-25	25-MAR-25	39,43,80
4321	NARENDRA NAGAR	V	N	9	N	221002101 08 04 01	01-MAR-25	25-MAR-25	1,02,60,00
4322	NARENDRA NAGAR	V	N	9	N	221002101 08 04 06	01-MAR-25	25-MAR-25	16,47,00

DDO- 40002648 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER CHAMOLI***

Voucher Details

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DDO- 40002648 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4323	CHAMOLI	V	N	11	N	221005105 05 10 27	01-MAR-25	04-MAR-25	2,50,00
4324	CHAMOLI	V	N	12	N	221005105 05 10 27	01-MAR-25	04-MAR-25	3,09,90
4325	CHAMOLI	V	N	13	N	221005105 05 10 27	01-MAR-25	04-MAR-25	2,95,01
4326	CHAMOLI	V	N	19	N	221005105 05 10 10	01-MAR-25	04-MAR-25	64,00
4327	CHAMOLI	V	N	23	N	221005105 05 10 10	01-MAR-25	04-MAR-25	72,34
4328	CHAMOLI	V	N	24	N	221005105 05 10 51	01-MAR-25	04-MAR-25	13,40,00
4329	CHAMOLI	V	N	263	N	221005105 05 10 20	01-MAR-25	29-MAR-25	6,37,50
4330	CHAMOLI	V	N	265	N	221005105 05 10 26	01-MAR-25	29-MAR-25	6,35,00
4331	CHAMOLI	V	N	27	N	221005105 05 10 08	01-MAR-25	04-MAR-25	23,39,70
4332	CHAMOLI	V	N	270	N	221005105 05 10 20	01-MAR-25	31-MAR-25	18,75,00
4333	CHAMOLI	V	N	271	N	221005105 05 10 26	01-MAR-25	31-MAR-25	13,60,00
4334	CHAMOLI	V	N	272	N	221005105 05 10 29	01-MAR-25	31-MAR-25	45,29,60
4335	CHAMOLI	V	N	273	N	221005105 05 10 29	01-MAR-25	31-MAR-25	45,29,60
4336	CHAMOLI	V	N	274	N	221005105 05 10 29	01-MAR-25	31-MAR-25	22,64,80
4337	CHAMOLI	V	N	275	N	221005105 05 10 29	01-MAR-25	31-MAR-25	22,54,11
4338	CHAMOLI	V	N	276	N	221005105 05 10 27	01-MAR-25	31-MAR-25	3,14,96
4339	CHAMOLI	V	N	277	N	221005105 05 10 27	01-MAR-25	31-MAR-25	1,83,12
4340	CHAMOLI	V	N	278	N	221005105 05 10 27	01-MAR-25	31-MAR-25	3,71,70
4341	CHAMOLI	V	N	279	N	221005105 05 10 29	01-MAR-25	31-MAR-25	45,29,60
4342	CHAMOLI	V	N	30	N	221005105 05 10 22	01-MAR-25	04-MAR-25	16,80
4343	CHAMOLI	V	N	33	N	221005105 05 10 10	01-MAR-25	04-MAR-25	19,42
4344	CHAMOLI	V	N	35	N	221005105 05 10 51	01-MAR-25	04-MAR-25	2,60,00
4345	CHAMOLI	V	N	70	N	221005105 05 10 10	01-MAR-25	11-MAR-25	89,00
4346	CHAMOLI	V	N	74	N	221005105 05 10 08	01-MAR-25	11-MAR-25	78,00
4347	CHAMOLI	V	N	78	N	221005105 05 10 08	01-MAR-25	11-MAR-25	4,20,00
4348	CHAMOLI	V	N	84	N	221005105 05 10 08	01-MAR-25	11-MAR-25	25,08,24
4349	CHAMOLI	V	N	87	N	221005105 05 10 08	01-MAR-25	11-MAR-25	21,87,99
4350	CHAMOLI	V	N	90	N	221005105 05 10 08	01-MAR-25	11-MAR-25	19,43,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4351	CHAMOLI	V	N	1	N	221006113 03 00 42	01-MAR-25	01-MAR-25	13,50,00
4352	CHAMOLI	V	N	10	N	221001110 25 00 42	01-MAR-25	03-MAR-25	1,99,36
4353	CHAMOLI	V	N	105	N	221003103 03 00 51	01-MAR-25	15-MAR-25	1,00,00,00
4354	CHAMOLI	V	N	106	N	221003103 03 00 51	01-MAR-25	17-MAR-25	1,00,00,00
4355	CHAMOLI	V	N	107	N	221003110 17 00 52	01-MAR-25	17-MAR-25	1,00,00,00
4356	CHAMOLI	V	N	109	N	221003101 03 00 04	01-MAR-25	17-MAR-25	30,00

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DDO- 40002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4357	CHAMOLI	V	N	110	N	221001110 05 00 51	01-MAR-25	17-MAR-25	25,10,00
4358	CHAMOLI	V	N	113	N	221003110 17 00 52	01-MAR-25	17-MAR-25	95,00,00
4359	CHAMOLI	V	N	115	N	221003103 03 00 51	01-MAR-25	17-MAR-25	1,00,00,00
4360	CHAMOLI	V	N	117	N	221003104 03 00 51	01-MAR-25	17-MAR-25	1,00,00,00
4361	CHAMOLI	V	N	119	N	221001110 18 00 27	01-MAR-25	17-MAR-25	89,80
4362	CHAMOLI	V	N	121	N	221003103 03 00 51	01-MAR-25	17-MAR-25	1,00,00,00
4363	CHAMOLI	V	N	123	N	221001110 18 00 51	01-MAR-25	17-MAR-25	50,00,00
4364	CHAMOLI	V	N	124	N	221003103 03 00 52	01-MAR-25	17-MAR-25	1,00,00,00
4365	CHAMOLI	V	N	127	N	221003110 17 00 22	01-MAR-25	17-MAR-25	66,00
4366	CHAMOLI	V	N	128	N	221003104 03 00 52	01-MAR-25	17-MAR-25	1,00,00,00
4367	CHAMOLI	V	N	129	N	221003104 03 00 51	01-MAR-25	17-MAR-25	1,00,00,00
4368	CHAMOLI	V	N	130	N	221003104 03 00 52	01-MAR-25	17-MAR-25	1,00,00,00
4369	CHAMOLI	V	N	131	N	221001110 18 00 25	01-MAR-25	17-MAR-25	60,00
4370	CHAMOLI	V	N	132	N	221003110 17 00 22	01-MAR-25	17-MAR-25	8,00
4371	CHAMOLI	V	N	137	N	221001110 05 00 22	01-MAR-25	18-MAR-25	21,20
4372	CHAMOLI	V	N	138	N	221001110 05 00 22	01-MAR-25	18-MAR-25	14,98
4373	CHAMOLI	V	N	15	N	221001110 25 00 42	01-MAR-25	04-MAR-25	13,35,04
4374	CHAMOLI	V	N	152	N	221001110 05 00 04	01-MAR-25	20-MAR-25	91,10
4375	CHAMOLI	V	N	156	N	221001110 05 00 22	01-MAR-25	20-MAR-25	1,00,00
4376	CHAMOLI	V	N	161	N	221001110 25 00 42	01-MAR-25	20-MAR-25	10,36,00
4377	CHAMOLI	V	N	162	N	221003103 03 00 29	01-MAR-25	20-MAR-25	20,00
4378	CHAMOLI	V	N	163	N	221003104 03 00 43	01-MAR-25	20-MAR-25	28,52,05
4379	CHAMOLI	V	N	164	N	221003103 03 00 08	01-MAR-25	20-MAR-25	40,00
4380	CHAMOLI	V	N	166	N	221003103 03 00 08	01-MAR-25	20-MAR-25	3,64,00
4381	CHAMOLI	V	N	170	N	221003103 03 00 29	01-MAR-25	20-MAR-25	28,67
4382	CHAMOLI	V	N	171	N	221003103 03 00 29	01-MAR-25	20-MAR-25	40,00
4383	CHAMOLI	V	N	172	N	221001110 18 00 20	01-MAR-25	20-MAR-25	14,50
4384	CHAMOLI	V	N	173	N	221001110 25 00 42	01-MAR-25	20-MAR-25	5,98,08
4385	CHAMOLI	V	N	174	N	221003101 03 00 04	01-MAR-25	20-MAR-25	1,07,50
4386	CHAMOLI	V	N	175	N	221003103 03 00 29	01-MAR-25	20-MAR-25	26,00
4387	CHAMOLI	V	N	176	N	221006101 03 04 04	01-MAR-25	20-MAR-25	12,50
4388	CHAMOLI	V	N	177	N	221006101 03 04 20	01-MAR-25	20-MAR-25	2,00
4389	CHAMOLI	V	N	178	N	221001110 25 00 42	01-MAR-25	20-MAR-25	10,36,00
4390	CHAMOLI	V	N	179	N	221001110 18 00 04	01-MAR-25	20-MAR-25	1,13,37
4391	CHAMOLI	V	N	18	N	221003110 17 00 01	01-MAR-25	04-MAR-25	14,21,00
4392	CHAMOLI	V	N	18	N	221003110 17 00 06	01-MAR-25	04-MAR-25	80,50
4393	CHAMOLI	V	N	18	N	221003110 17 00 03	01-MAR-25	04-MAR-25	7,53,13

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4394	CHAMOLI	V	N	180	N	221001110 05 00 22	01-MAR-25	20-MAR-25	13,82
4395	CHAMOLI	V	N	181	N	221001110 25 00 42	01-MAR-25	20-MAR-25	5,98,08
4396	CHAMOLI	V	N	183	N	221001110 25 00 42	01-MAR-25	21-MAR-25	30,00,00
4397	CHAMOLI	V	N	185	N	221001110 25 00 42	01-MAR-25	21-MAR-25	3,00,00
4398	CHAMOLI	V	N	187	N	221001110 25 00 42	01-MAR-25	21-MAR-25	3,00,00
4399	CHAMOLI	V	N	190	N	221001110 25 00 42	01-MAR-25	21-MAR-25	3,00,00
4400	CHAMOLI	V	N	193	N	221001110 05 00 04	01-MAR-25	21-MAR-25	10,15
4401	CHAMOLI	V	N	197	N	221001110 25 00 42	01-MAR-25	21-MAR-25	10,00,00
4402	CHAMOLI	V	N	199	N	221006101 06 00 04	01-MAR-25	21-MAR-25	41,25
4403	CHAMOLI	V	N	2	N	221006113 03 00 42	01-MAR-25	01-MAR-25	1,00,00
4404	CHAMOLI	V	N	200	N	221006101 06 00 04	01-MAR-25	21-MAR-25	19,00
4405	CHAMOLI	V	N	202	N	221001110 25 00 42	01-MAR-25	21-MAR-25	3,00,00
4406	CHAMOLI	V	N	205	N	221003103 03 00 04	01-MAR-25	21-MAR-25	38,75
4407	CHAMOLI	V	N	207	N	221001110 25 00 42	01-MAR-25	21-MAR-25	3,00,00
4408	CHAMOLI	V	N	208	N	221003103 03 00 04	01-MAR-25	21-MAR-25	22,75
4409	CHAMOLI	V	N	211	N	221001110 25 00 42	01-MAR-25	21-MAR-25	3,00,00
4410	CHAMOLI	V	N	213	N	221001110 25 00 42	01-MAR-25	21-MAR-25	3,00,00
4411	CHAMOLI	V	N	214	N	221006101 06 00 04	01-MAR-25	21-MAR-25	24,50
4412	CHAMOLI	V	N	216	N	221003101 03 00 04	01-MAR-25	21-MAR-25	7,80
4413	CHAMOLI	V	N	224	N	221003103 03 00 43	01-MAR-25	24-MAR-25	1,59,33
4414	CHAMOLI	V	N	226	N	221003103 03 00 29	01-MAR-25	24-MAR-25	31,50
4415	CHAMOLI	V	N	227	N	221003103 03 00 51	01-MAR-25	24-MAR-25	24,10,00
4416	CHAMOLI	V	N	230	N	221003103 03 00 51	01-MAR-25	24-MAR-25	20,90,00
4417	CHAMOLI	V	N	231	N	221001110 18 00 29	01-MAR-25	24-MAR-25	9,09
4418	CHAMOLI	V	N	253	N	221001110 05 00 25	01-MAR-25	27-MAR-25	8,98,75
4419	CHAMOLI	V	N	266	N	221001110 05 00 25	01-MAR-25	29-MAR-25	13,68,02
4420	CHAMOLI	V	N	3	N	221006113 03 00 42	01-MAR-25	01-MAR-25	50,00
4421	CHAMOLI	V	N	49	N	221006101 03 02 06	01-MAR-25	12-MAR-25	24,00
4422	CHAMOLI	V	N	49	N	221006101 03 02 03	01-MAR-25	12-MAR-25	96,41
4423	CHAMOLI	V	N	49	N	221006101 03 02 01	01-MAR-25	12-MAR-25	3,11,00
4424	CHAMOLI	V	N	5	N	221006113 03 00 42	01-MAR-25	01-MAR-25	10,00,00
4425	CHAMOLI	V	N	50	N	221006101 03 02 06	01-MAR-25	12-MAR-25	24,00
4426	CHAMOLI	V	N	50	N	221006101 03 02 01	01-MAR-25	12-MAR-25	3,11,00
4427	CHAMOLI	V	N	50	N	221006101 03 02 03	01-MAR-25	12-MAR-25	96,41
4428	CHAMOLI	V	N	51	N	221006101 03 02 03	01-MAR-25	12-MAR-25	96,41
4429	CHAMOLI	V	N	51	N	221006101 03 02 06	01-MAR-25	12-MAR-25	24,00
4430	CHAMOLI	V	N	51	N	221006101 03 02 01	01-MAR-25	12-MAR-25	3,11,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4431	CHAMOLI	V	N	52	N	221006101 03 02 03	01-MAR-25	12-MAR-25	52,87
4432	CHAMOLI	V	N	52	N	221003110 17 00 43	01-MAR-25	06-MAR-25	1,12,00
4433	CHAMOLI	V	N	52	N	221006101 03 02 06	01-MAR-25	12-MAR-25	24,00
4434	CHAMOLI	V	N	52	N	221006101 03 02 01	01-MAR-25	12-MAR-25	3,11,00
4435	CHAMOLI	V	N	53	N	221006101 03 02 06	01-MAR-25	12-MAR-25	24,00
4436	CHAMOLI	V	N	53	N	221006101 03 02 03	01-MAR-25	12-MAR-25	96,41
4437	CHAMOLI	V	N	53	N	221006101 03 02 01	01-MAR-25	12-MAR-25	3,11,00
4438	CHAMOLI	V	N	54	N	221006101 03 02 03	01-MAR-25	12-MAR-25	96,41
4439	CHAMOLI	V	N	54	N	221006101 03 02 01	01-MAR-25	12-MAR-25	3,11,00
4440	CHAMOLI	V	N	54	N	221006101 03 02 06	01-MAR-25	12-MAR-25	24,00
4441	CHAMOLI	V	N	55	N	221003101 03 00 43	01-MAR-25	06-MAR-25	2,24,00
4442	CHAMOLI	V	N	56	N	221001110 18 00 22	01-MAR-25	06-MAR-25	1,91,70
4443	CHAMOLI	V	N	58	N	221001200 03 00 06	01-MAR-25	13-MAR-25	24,00
4444	CHAMOLI	V	N	58	N	221001200 03 00 03	01-MAR-25	13-MAR-25	1,37,80
4445	CHAMOLI	V	N	58	N	221001200 03 00 01	01-MAR-25	13-MAR-25	2,60,00
4446	CHAMOLI	V	N	59	N	221001200 03 00 01	01-MAR-25	13-MAR-25	2,68,00
4447	CHAMOLI	V	N	59	N	221001200 03 00 06	01-MAR-25	13-MAR-25	24,00
4448	CHAMOLI	V	N	59	N	221001110 25 00 42	01-MAR-25	06-MAR-25	9,28,48
4449	CHAMOLI	V	N	59	N	221001200 03 00 03	01-MAR-25	13-MAR-25	1,42,04
4450	CHAMOLI	V	N	63	N	221006101 06 00 03	01-MAR-25	17-MAR-25	2,52,28
4451	CHAMOLI	V	N	63	N	221006101 06 00 01	01-MAR-25	17-MAR-25	4,76,00
4452	CHAMOLI	V	N	64	N	221001110 05 00 01	01-MAR-25	17-MAR-25	4,76,00
4453	CHAMOLI	V	N	64	N	221001110 05 00 03	01-MAR-25	17-MAR-25	2,52,28
4454	CHAMOLI	V	N	69	N	221006800 11 00 07	01-MAR-25	18-MAR-25	17,49,75
4455	CHAMOLI	V	N	7	N	221001110 25 00 42	01-MAR-25	03-MAR-25	14,34,72
4456	CHAMOLI	V	N	70	N	221006101 03 02 06	01-MAR-25	19-MAR-25	24,00
4457	CHAMOLI	V	N	70	N	221006101 03 02 01	01-MAR-25	19-MAR-25	3,11,00
4458	CHAMOLI	V	N	70	N	221006101 03 02 03	01-MAR-25	19-MAR-25	96,41
4459	CHAMOLI	V	N	73	N	221006101 06 00 01	01-MAR-25	20-MAR-25	40,00
4460	CHAMOLI	V	N	8	N	221001110 25 00 42	01-MAR-25	03-MAR-25	99,68
4461	CHAMOLI	V	N	9	N	221001110 25 00 42	01-MAR-25	03-MAR-25	16,34,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4462	CHAMOLI	V	N	116	N	221001110 03 00 08	01-MAR-25	17-MAR-25	5,13,00
4463	CHAMOLI	V	N	14	N	221001110 03 00 06	01-MAR-25	04-MAR-25	53,14,30
4464	CHAMOLI	V	N	14	N	221001110 03 00 03	01-MAR-25	04-MAR-25	2,91,36,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4465	CHAMOLI	V	N	14	N	221001110 03 00 01	01-MAR-25	04-MAR-25	5,50,04,70
4466	CHAMOLI	V	N	148	N	221001110 03 00 04	01-MAR-25	19-MAR-25	1,52,25
4467	CHAMOLI	V	N	15	N	221001200 03 00 06	01-MAR-25	04-MAR-25	52,80
4468	CHAMOLI	V	N	15	N	221001200 03 00 03	01-MAR-25	04-MAR-25	3,29,66
4469	CHAMOLI	V	N	15	N	221001200 03 00 01	01-MAR-25	04-MAR-25	6,22,00
4470	CHAMOLI	V	N	229	N	221001110 03 00 04	01-MAR-25	24-MAR-25	31,25
4471	CHAMOLI	V	N	235	N	221001110 03 00 04	01-MAR-25	25-MAR-25	41,75
4472	CHAMOLI	V	N	236	N	221001110 03 00 04	01-MAR-25	25-MAR-25	67,25
4473	CHAMOLI	V	N	249	N	221001110 03 00 04	01-MAR-25	27-MAR-25	41,75
4474	CHAMOLI	V	N	254	N	221001110 15 00 56	01-MAR-25	27-MAR-25	10,00,00,00
4475	CHAMOLI	V	N	262	N	221001110 03 00 04	01-MAR-25	28-MAR-25	93,75
4476	CHAMOLI	V	N	264	N	221001110 03 00 04	01-MAR-25	29-MAR-25	1,74,00
4477	CHAMOLI	V	N	57	N	221006101 05 00 03	01-MAR-25	13-MAR-25	8,86,16
4478	CHAMOLI	V	N	57	N	221006101 05 00 01	01-MAR-25	13-MAR-25	16,74,80
4479	CHAMOLI	V	N	57	N	221006101 05 00 06	01-MAR-25	13-MAR-25	1,29,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4480	CHAMOLI	V	N	13	N	221002101 03 01 03	01-MAR-25	03-MAR-25	14,87,05
4481	CHAMOLI	V	N	13	N	221002101 03 01 01	01-MAR-25	03-MAR-25	28,05,75
4482	CHAMOLI	V	N	13	N	221002101 03 01 06	01-MAR-25	03-MAR-25	2,51,40
4483	CHAMOLI	V	N	14	N	221002101 08 04 25	01-MAR-25	04-MAR-25	4,15
4484	CHAMOLI	V	N	140	N	221002101 08 04 40	01-MAR-25	19-MAR-25	1,55,15
4485	CHAMOLI	V	N	141	N	221002101 03 01 22	01-MAR-25	19-MAR-25	1,27,50
4486	CHAMOLI	V	N	142	N	221002101 08 04 08	01-MAR-25	19-MAR-25	7,28,00
4487	CHAMOLI	V	N	143	N	221002101 03 01 25	01-MAR-25	19-MAR-25	58,94
4488	CHAMOLI	V	N	144	N	221002101 03 01 25	01-MAR-25	19-MAR-25	9,21
4489	CHAMOLI	V	N	157	N	221002101 03 04 42	01-MAR-25	20-MAR-25	33,04,00
4490	CHAMOLI	V	N	158	N	221002101 03 01 29	01-MAR-25	20-MAR-25	26,80
4491	CHAMOLI	V	N	167	N	221002101 03 01 22	01-MAR-25	20-MAR-25	16,00
4492	CHAMOLI	V	N	17	N	221002101 08 04 23	01-MAR-25	04-MAR-25	7,21,49
4493	CHAMOLI	V	N	188	N	221002101 08 04 21	01-MAR-25	21-MAR-25	16,78,25
4494	CHAMOLI	V	N	194	N	221002101 08 04 21	01-MAR-25	21-MAR-25	6,92,80
4495	CHAMOLI	V	N	195	N	221002101 08 04 21	01-MAR-25	21-MAR-25	24,75,00
4496	CHAMOLI	V	N	196	N	221002101 08 04 04	01-MAR-25	21-MAR-25	2,19,82
4497	CHAMOLI	V	N	20	N	221002101 08 04 08	01-MAR-25	04-MAR-25	1,82,00
4498	CHAMOLI	V	N	204	N	221002101 08 04 21	01-MAR-25	21-MAR-25	13,28,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4499	CHAMOLI	V	N	219	N	221002101 08 04 40	01-MAR-25	21-MAR-25	9,30,90
4500	CHAMOLI	V	N	222	N	221002101 08 04 21	01-MAR-25	21-MAR-25	5,28,80
4501	CHAMOLI	V	N	225	N	221002101 08 04 08	01-MAR-25	24-MAR-25	22,48,70
4502	CHAMOLI	V	N	228	N	221002101 08 04 08	01-MAR-25	24-MAR-25	40,00
4503	CHAMOLI	V	N	232	N	221002101 03 01 22	01-MAR-25	24-MAR-25	1,88,00
4504	CHAMOLI	V	N	233	N	221002101 08 04 42	01-MAR-25	24-MAR-25	9,96,88
4505	CHAMOLI	V	N	234	N	221002101 08 04 22	01-MAR-25	25-MAR-25	27,99
4506	CHAMOLI	V	N	250	N	221002101 08 04 25	01-MAR-25	27-MAR-25	28,77
4507	CHAMOLI	V	N	251	N	221002101 08 04 40	01-MAR-25	27-MAR-25	1,55,15
4508	CHAMOLI	V	N	252	N	221002101 08 04 25	01-MAR-25	27-MAR-25	2,00,80
4509	CHAMOLI	V	N	26	N	221002101 03 01 42	01-MAR-25	04-MAR-25	1,22,40
4510	CHAMOLI	V	N	28	N	221002101 08 04 23	01-MAR-25	04-MAR-25	90,42
4511	CHAMOLI	V	N	39	N	221002101 08 04 04	01-MAR-25	05-MAR-25	2,39,05
4512	CHAMOLI	V	N	4	N	221002101 08 04 43	01-MAR-25	01-MAR-25	13,28,54
4513	CHAMOLI	V	N	40	N	221002101 08 04 25	01-MAR-25	05-MAR-25	63,60
4514	CHAMOLI	V	N	42	N	221002101 03 01 25	01-MAR-25	05-MAR-25	2,34,98
4515	CHAMOLI	V	N	43	N	221002101 03 01 25	01-MAR-25	05-MAR-25	1,28,29
4516	CHAMOLI	V	N	45	N	221002101 03 01 22	01-MAR-25	05-MAR-25	2,00,00
4517	CHAMOLI	V	N	47	N	221002101 03 01 27	01-MAR-25	05-MAR-25	1,43,10
4518	CHAMOLI	V	N	48	N	221002101 03 01 20	01-MAR-25	05-MAR-25	46,02
4519	CHAMOLI	V	N	49	N	221002101 03 01 08	01-MAR-25	05-MAR-25	2,73,55
4520	CHAMOLI	V	N	50	N	221002101 03 01 22	01-MAR-25	05-MAR-25	77,86
4521	CHAMOLI	V	N	51	N	221002101 08 04 25	01-MAR-25	05-MAR-25	7,24
4522	CHAMOLI	V	N	53	N	221002101 08 04 25	01-MAR-25	06-MAR-25	14,28
4523	CHAMOLI	V	N	57	N	221002101 08 04 42	01-MAR-25	06-MAR-25	10,70
4524	CHAMOLI	V	N	6	N	221002101 08 04 03	01-MAR-25	03-MAR-25	5,09,67,89
4525	CHAMOLI	V	N	6	N	221002101 08 04 01	01-MAR-25	03-MAR-25	9,61,67,80
4526	CHAMOLI	V	N	6	N	221002101 08 04 06	01-MAR-25	03-MAR-25	70,14,30
4527	CHAMOLI	V	N	6	N	221002101 08 04 43	01-MAR-25	01-MAR-25	39,68,94
4528	CHAMOLI	V	N	74	N	221002101 08 04 03	01-MAR-25	24-MAR-25	12,21,56
4529	CHAMOLI	V	N	74	N	221002101 08 04 01	01-MAR-25	24-MAR-25	46,19,27
4530	CHAMOLI	V	N	75	N	221002101 08 04 06	01-MAR-25	24-MAR-25	40,60
4531	CHAMOLI	V	N	75	N	221002101 08 04 03	01-MAR-25	24-MAR-25	2,69,56
4532	CHAMOLI	V	N	75	N	221002101 08 04 01	01-MAR-25	24-MAR-25	5,86,00
4533	CHAMOLI	V	N	76	N	221002101 03 01 29	01-MAR-25	11-MAR-25	37,00
4534	CHAMOLI	V	N	77	N	221002101 08 04 03	01-MAR-25	25-MAR-25	13,02,18
4535	CHAMOLI	V	N	77	N	221002101 08 04 01	01-MAR-25	25-MAR-25	25,07,39

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DDO- 40002751 ***ZONAL AURVEDIC OFFICER DISTRICT AYURVEDIC & UNANI OFFICER AYURVEDIC & UNANI SERVICES CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4536	CHAMOLI	V	N	77	N	221002101 08 04 06	01-MAR-25	25-MAR-25	1,09,61
4537	CHAMOLI	V	N	78	N	221002101 08 04 01	01-MAR-25	25-MAR-25	60,66,18
4538	CHAMOLI	V	N	78	N	221002101 08 04 06	01-MAR-25	25-MAR-25	1,91,04
4539	CHAMOLI	V	N	78	N	221002101 08 04 03	01-MAR-25	25-MAR-25	21,47,03
4540	CHAMOLI	V	N	79	N	221002101 08 04 01	01-MAR-25	25-MAR-25	17,30,48
4541	CHAMOLI	V	N	79	N	221002101 08 04 06	01-MAR-25	25-MAR-25	1,56,39
4542	CHAMOLI	V	N	79	N	221002101 08 04 03	01-MAR-25	25-MAR-25	6,32,80
4543	CHAMOLI	V	N	80	N	221002101 08 04 01	01-MAR-25	25-MAR-25	55,81,64
4544	CHAMOLI	V	N	80	N	221002101 08 04 03	01-MAR-25	25-MAR-25	25,32,29
4545	CHAMOLI	V	N	80	N	221002101 08 04 06	01-MAR-25	25-MAR-25	3,81,21
4546	CHAMOLI	V	N	81	N	221002101 08 04 03	01-MAR-25	25-MAR-25	18,22,20
4547	CHAMOLI	V	N	81	N	221002101 08 04 01	01-MAR-25	25-MAR-25	39,14,34
4548	CHAMOLI	V	N	81	N	221002101 08 04 06	01-MAR-25	25-MAR-25	4,14,79
4549	CHAMOLI	V	N	86	N	221002101 08 04 01	01-MAR-25	26-MAR-25	12,21,50
4550	CHAMOLI	V	N	86	N	221002101 08 04 06	01-MAR-25	26-MAR-25	19,19
4551	CHAMOLI	V	N	86	N	221002101 08 04 03	01-MAR-25	26-MAR-25	4,11,36
4552	CHAMOLI	V	N	87	N	221002101 08 04 01	01-MAR-25	26-MAR-25	1,25,08,00
4553	CHAMOLI	V	N	87	N	221002101 08 04 03	01-MAR-25	26-MAR-25	44,69,36
4554	CHAMOLI	V	N	87	N	221002101 08 04 06	01-MAR-25	26-MAR-25	8,19,52
4555	CHAMOLI	V	N	91	N	221002101 03 01 29	01-MAR-25	11-MAR-25	65,99

DDO- 40002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOPATHY MEDICAL OFFICER DISTRICT HOMOEOPATHIC HOSPITAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4556	CHAMOLI	V	N	136	N	221004102 03 01 42	01-MAR-25	18-MAR-25	67,20
4557	CHAMOLI	V	N	146	N	221002102 04 01 29	01-MAR-25	19-MAR-25	51,00
4558	CHAMOLI	V	N	168	N	221002102 04 01 42	01-MAR-25	20-MAR-25	45,00
4559	CHAMOLI	V	N	169	N	221002102 04 01 42	01-MAR-25	20-MAR-25	35,00
4560	CHAMOLI	V	N	18	N	221002102 04 01 08	01-MAR-25	04-MAR-25	5,46,00
4561	CHAMOLI	V	N	201	N	221004102 03 01 04	01-MAR-25	21-MAR-25	7,00
4562	CHAMOLI	V	N	206	N	221002102 04 01 29	01-MAR-25	21-MAR-25	1,09,50
4563	CHAMOLI	V	N	21	N	221004102 03 01 08	01-MAR-25	04-MAR-25	6,74,61
4564	CHAMOLI	V	N	217	N	221002102 04 01 08	01-MAR-25	21-MAR-25	40,00
4565	CHAMOLI	V	N	248	N	221002102 04 01 08	01-MAR-25	26-MAR-25	4,87,50
4566	CHAMOLI	V	N	32	N	221002102 04 01 08	01-MAR-25	04-MAR-25	2,24,87
4567	CHAMOLI	V	N	41	N	221002102 04 01 22	01-MAR-25	05-MAR-25	13,10
4568	CHAMOLI	V	N	44	N	221004102 03 01 04	01-MAR-25	05-MAR-25	15,40
4569	CHAMOLI	V	N	63	N	221002102 04 01 22	01-MAR-25	07-MAR-25	17,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4570	CHAMOLI	V	N	92	N	221004102 03 01 04	01-MAR-25	12-MAR-25	13,40

DDO- 40022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4571	CHAMOLI	V	N	100	N	221006101 05 00 29	01-MAR-25	12-MAR-25	2,00,00
4572	CHAMOLI	V	N	101	N	221003103 03 00 08	01-MAR-25	12-MAR-25	11,19,20
4573	CHAMOLI	V	N	102	N	221003110 17 00 08	01-MAR-25	12-MAR-25	55,96,00
4574	CHAMOLI	V	N	111	N	221006101 05 00 22	01-MAR-25	17-MAR-25	15,00
4575	CHAMOLI	V	N	112	N	221003103 03 00 22	01-MAR-25	17-MAR-25	39,00
4576	CHAMOLI	V	N	125	N	221003104 03 00 20	01-MAR-25	17-MAR-25	65,75
4577	CHAMOLI	V	N	135	N	221003104 03 00 26	01-MAR-25	18-MAR-25	24,00
4578	CHAMOLI	V	N	21	N	221003110 17 00 01	01-MAR-25	05-MAR-25	19,53,20
4579	CHAMOLI	V	N	21	N	221003110 17 00 06	01-MAR-25	05-MAR-25	3,29,12
4580	CHAMOLI	V	N	21	N	221003110 17 00 03	01-MAR-25	05-MAR-25	8,55,00
4581	CHAMOLI	V	N	37	N	221003104 03 00 25	01-MAR-25	05-MAR-25	88,77
4582	CHAMOLI	V	N	38	N	221003104 03 00 25	01-MAR-25	05-MAR-25	3,09,43
4583	CHAMOLI	V	N	62	N	221006800 11 00 07	01-MAR-25	17-MAR-25	5,20,00
4584	CHAMOLI	V	N	69	N	221003103 03 00 26	01-MAR-25	11-MAR-25	64,99
4585	CHAMOLI	V	N	72	N	221003104 03 00 20	01-MAR-25	11-MAR-25	83,50
4586	CHAMOLI	V	N	75	N	221003104 03 00 26	01-MAR-25	11-MAR-25	57,50
4587	CHAMOLI	V	N	98	N	221006101 05 00 20	01-MAR-25	12-MAR-25	2,00,00
4588	CHAMOLI	V	N	99	N	221003104 03 00 26	01-MAR-25	12-MAR-25	2,50,00

DDO- 40032666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4589	CHAMOLI	V	N	1	N	221001110 03 00 03	01-MAR-25	01-MAR-25	4,89,72
4590	CHAMOLI	V	N	1	N	221001110 03 00 06	01-MAR-25	01-MAR-25	1,47,61
4591	CHAMOLI	V	N	1	N	221001110 03 00 01	01-MAR-25	01-MAR-25	9,24,00
4592	CHAMOLI	V	N	103	N	221003103 03 00 04	01-MAR-25	12-MAR-25	16,10
4593	CHAMOLI	V	N	114	N	221003104 03 00 29	01-MAR-25	17-MAR-25	5,50
4594	CHAMOLI	V	N	118	N	221003104 03 00 22	01-MAR-25	17-MAR-25	50,00
4595	CHAMOLI	V	N	120	N	221003104 03 00 26	01-MAR-25	17-MAR-25	28,00
4596	CHAMOLI	V	N	126	N	221003104 03 00 25	01-MAR-25	17-MAR-25	9,42
4597	CHAMOLI	V	N	139	N	221003103 03 00 29	01-MAR-25	18-MAR-25	6,36
4598	CHAMOLI	V	N	153	N	221003103 03 00 20	01-MAR-25	20-MAR-25	5,55
4599	CHAMOLI	V	N	154	N	221003104 03 00 22	01-MAR-25	20-MAR-25	18,00
4600	CHAMOLI	V	N	155	N	221003104 03 00 08	01-MAR-25	20-MAR-25	21,45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4601	CHAMOLI	V	N	159	N	221003104 03 00 08	01-MAR-25	20-MAR-25	1,95,00
4602	CHAMOLI	V	N	16	N	221003103 03 00 08	01-MAR-25	04-MAR-25	33,34,80
4603	CHAMOLI	V	N	160	N	221003104 03 00 20	01-MAR-25	20-MAR-25	1,46
4604	CHAMOLI	V	N	165	N	221003104 03 00 08	01-MAR-25	20-MAR-25	99,14,40
4605	CHAMOLI	V	N	19	N	221003104 03 00 01	01-MAR-25	04-MAR-25	9,52,00
4606	CHAMOLI	V	N	19	N	221003104 03 00 03	01-MAR-25	04-MAR-25	5,04,56
4607	CHAMOLI	V	N	2	N	221003103 03 00 03	01-MAR-25	01-MAR-25	49,93,24
4608	CHAMOLI	V	N	2	N	221003103 03 00 01	01-MAR-25	01-MAR-25	94,23,00
4609	CHAMOLI	V	N	2	N	221003103 03 00 06	01-MAR-25	01-MAR-25	5,23,20
4610	CHAMOLI	V	N	209	N	221003104 03 00 08	01-MAR-25	21-MAR-25	7,14,31
4611	CHAMOLI	V	N	22	N	221001110 03 00 08	01-MAR-25	04-MAR-25	4,74,70
4612	CHAMOLI	V	N	220	N	221003103 03 00 04	01-MAR-25	21-MAR-25	18,00
4613	CHAMOLI	V	N	221	N	221003104 03 00 09	01-MAR-25	21-MAR-25	37,10,60
4614	CHAMOLI	V	N	238	N	221003103 03 00 04	01-MAR-25	24-MAR-25	26,25
4615	CHAMOLI	V	N	239	N	221003103 03 00 25	01-MAR-25	24-MAR-25	2,31,84
4616	CHAMOLI	V	N	24	N	221003104 03 00 03	01-MAR-25	05-MAR-25	1,77,46
4617	CHAMOLI	V	N	24	N	221003104 03 00 01	01-MAR-25	05-MAR-25	19,92,00
4618	CHAMOLI	V	N	242	N	221003104 03 00 09	01-MAR-25	24-MAR-25	5,10,80
4619	CHAMOLI	V	N	243	N	221003104 03 00 09	01-MAR-25	24-MAR-25	7,08,22
4620	CHAMOLI	V	N	25	N	221003104 03 00 08	01-MAR-25	04-MAR-25	9,49,42
4621	CHAMOLI	V	N	26	N	221003104 03 00 06	01-MAR-25	06-MAR-25	2,03,06
4622	CHAMOLI	V	N	26	N	221003104 03 00 01	01-MAR-25	06-MAR-25	45,07,60
4623	CHAMOLI	V	N	26	N	221003104 03 00 03	01-MAR-25	06-MAR-25	23,85,00
4624	CHAMOLI	V	N	29	N	221003104 03 00 26	01-MAR-25	04-MAR-25	1,71,50
4625	CHAMOLI	V	N	3	N	221006101 05 00 01	01-MAR-25	01-MAR-25	36,60,80
4626	CHAMOLI	V	N	3	N	221006101 05 00 03	01-MAR-25	01-MAR-25	19,40,22
4627	CHAMOLI	V	N	3	N	221006101 05 00 06	01-MAR-25	01-MAR-25	1,74,30
4628	CHAMOLI	V	N	31	N	221001110 03 00 26	01-MAR-25	04-MAR-25	46,00
4629	CHAMOLI	V	N	33	N	221003104 03 00 03	01-MAR-25	06-MAR-25	23,85,00
4630	CHAMOLI	V	N	33	N	221003104 03 00 01	01-MAR-25	06-MAR-25	45,07,60
4631	CHAMOLI	V	N	33	N	221003104 03 00 06	01-MAR-25	06-MAR-25	2,03,06
4632	CHAMOLI	V	N	34	N	221003103 03 00 26	01-MAR-25	04-MAR-25	1,00,00
4633	CHAMOLI	V	N	34	N	221006101 03 04 03	01-MAR-25	07-MAR-25	1,20,87
4634	CHAMOLI	V	N	34	N	221006101 03 04 01	01-MAR-25	07-MAR-25	7,11,00
4635	CHAMOLI	V	N	34	N	221006101 03 04 06	01-MAR-25	07-MAR-25	5,40
4636	CHAMOLI	V	N	35	N	221006101 03 04 01	01-MAR-25	07-MAR-25	7,11,00
4637	CHAMOLI	V	N	35	N	221006101 03 04 06	01-MAR-25	07-MAR-25	5,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4638	CHAMOLI	V	N	35	N	221006101 03 04 03	01-MAR-25	07-MAR-25	1,20,87
4639	CHAMOLI	V	N	36	N	221001200 03 00 01	01-MAR-25	07-MAR-25	6,80,00
4640	CHAMOLI	V	N	36	N	221003103 03 00 29	01-MAR-25	04-MAR-25	1,93,35
4641	CHAMOLI	V	N	36	N	221001200 03 00 06	01-MAR-25	07-MAR-25	43,30
4642	CHAMOLI	V	N	36	N	221001200 03 00 03	01-MAR-25	07-MAR-25	3,40,00
4643	CHAMOLI	V	N	37	N	221001200 03 00 06	01-MAR-25	07-MAR-25	43,30
4644	CHAMOLI	V	N	37	N	221001200 03 00 03	01-MAR-25	07-MAR-25	3,40,00
4645	CHAMOLI	V	N	37	N	221001200 03 00 01	01-MAR-25	07-MAR-25	6,80,00
4646	CHAMOLI	V	N	38	N	221001200 03 00 01	01-MAR-25	07-MAR-25	6,80,00
4647	CHAMOLI	V	N	38	N	221001200 03 00 06	01-MAR-25	07-MAR-25	43,30
4648	CHAMOLI	V	N	38	N	221001200 03 00 03	01-MAR-25	07-MAR-25	3,40,00
4649	CHAMOLI	V	N	39	N	221003104 03 00 01	01-MAR-25	07-MAR-25	45,07,60
4650	CHAMOLI	V	N	39	N	221003104 03 00 03	01-MAR-25	07-MAR-25	23,85,00
4651	CHAMOLI	V	N	39	N	221003104 03 00 06	01-MAR-25	07-MAR-25	2,03,06
4652	CHAMOLI	V	N	4	N	221003104 03 00 06	01-MAR-25	01-MAR-25	29,42,40
4653	CHAMOLI	V	N	4	N	221003104 03 00 01	01-MAR-25	01-MAR-25	3,39,46,50
4654	CHAMOLI	V	N	4	N	221003104 03 00 03	01-MAR-25	01-MAR-25	1,79,83,76
4655	CHAMOLI	V	N	40	N	221003104 03 00 06	01-MAR-25	07-MAR-25	2,03,06
4656	CHAMOLI	V	N	40	N	221003104 03 00 01	01-MAR-25	07-MAR-25	45,07,60
4657	CHAMOLI	V	N	40	N	221003104 03 00 03	01-MAR-25	07-MAR-25	23,85,00
4658	CHAMOLI	V	N	46	N	221003103 03 00 20	01-MAR-25	05-MAR-25	28,00
4659	CHAMOLI	V	N	5	N	221003101 03 00 03	01-MAR-25	01-MAR-25	38,20,24
4660	CHAMOLI	V	N	5	N	221003101 03 00 01	01-MAR-25	01-MAR-25	72,20,60
4661	CHAMOLI	V	N	5	N	221003101 03 00 06	01-MAR-25	01-MAR-25	4,83,90
4662	CHAMOLI	V	N	54	N	221001110 03 00 08	01-MAR-25	06-MAR-25	1,82,00
4663	CHAMOLI	V	N	58	N	221003103 03 00 08	01-MAR-25	06-MAR-25	4,74,71
4664	CHAMOLI	V	N	60	N	221003104 03 00 04	01-MAR-25	06-MAR-25	36,75
4665	CHAMOLI	V	N	61	N	221003103 03 00 04	01-MAR-25	06-MAR-25	1,56,00
4666	CHAMOLI	V	N	62	N	221001110 03 00 08	01-MAR-25	06-MAR-25	20,02,00
4667	CHAMOLI	V	N	66	N	221003104 03 00 03	01-MAR-25	17-MAR-25	94,60
4668	CHAMOLI	V	N	66	N	221003104 03 00 01	01-MAR-25	17-MAR-25	1,78,52
4669	CHAMOLI	V	N	66	N	221003104 03 00 06	01-MAR-25	17-MAR-25	22,37
4670	CHAMOLI	V	N	68	N	221001200 03 00 03	01-MAR-25	18-MAR-25	3,71,00
4671	CHAMOLI	V	N	68	N	221001200 03 00 06	01-MAR-25	18-MAR-25	43,30
4672	CHAMOLI	V	N	68	N	221001200 03 00 01	01-MAR-25	18-MAR-25	7,00,00
4673	CHAMOLI	V	N	71	N	221003104 03 00 08	01-MAR-25	07-MAR-25	2,37,35
4674	CHAMOLI	V	N	79	N	221003104 03 00 29	01-MAR-25	07-MAR-25	1,98,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4675	CHAMOLI	V	N	80	N	221003104 03 00 04	01-MAR-25	11-MAR-25	75,90
4676	CHAMOLI	V	N	82	N	221003104 03 00 03	01-MAR-25	24-MAR-25	23,85,00
4677	CHAMOLI	V	N	82	N	221003104 03 00 01	01-MAR-25	24-MAR-25	45,07,60
4678	CHAMOLI	V	N	82	N	221003104 03 00 06	01-MAR-25	24-MAR-25	2,03,06
4679	CHAMOLI	V	N	83	N	221003104 03 00 03	01-MAR-25	24-MAR-25	1,41,11
4680	CHAMOLI	V	N	83	N	221003104 03 00 01	01-MAR-25	24-MAR-25	7,85,40
4681	CHAMOLI	V	N	83	N	221003104 03 00 06	01-MAR-25	24-MAR-25	45,36
4682	CHAMOLI	V	N	85	N	221003103 03 00 29	01-MAR-25	07-MAR-25	50,69
4683	CHAMOLI	V	N	88	N	221001110 03 00 08	01-MAR-25	07-MAR-25	12,30,00
4684	CHAMOLI	V	N	89	N	221003103 03 00 06	01-MAR-25	30-MAR-25	18,30
4685	CHAMOLI	V	N	89	N	221003103 03 00 01	01-MAR-25	30-MAR-25	3,57,00
4686	CHAMOLI	V	N	89	N	221003103 03 00 03	01-MAR-25	30-MAR-25	1,64,22
4687	CHAMOLI	V	N	89	N	221001110 03 00 29	01-MAR-25	07-MAR-25	1,42,59
4688	CHAMOLI	V	N	90	N	221003103 03 00 03	01-MAR-25	30-MAR-25	1,78,50
4689	CHAMOLI	V	N	90	N	221003103 03 00 01	01-MAR-25	30-MAR-25	3,57,00
4690	CHAMOLI	V	N	90	N	221003103 03 00 06	01-MAR-25	30-MAR-25	18,30
4691	CHAMOLI	V	N	91	N	221003103 03 00 01	01-MAR-25	30-MAR-25	3,57,00
4692	CHAMOLI	V	N	91	N	221003103 03 00 06	01-MAR-25	30-MAR-25	18,30
4693	CHAMOLI	V	N	91	N	221003103 03 00 03	01-MAR-25	30-MAR-25	1,64,22
4694	CHAMOLI	V	N	92	N	221003103 03 00 01	01-MAR-25	30-MAR-25	3,57,00
4695	CHAMOLI	V	N	92	N	221003103 03 00 03	01-MAR-25	30-MAR-25	1,78,50
4696	CHAMOLI	V	N	92	N	221003103 03 00 06	01-MAR-25	30-MAR-25	18,30
4697	CHAMOLI	V	N	93	N	221003103 03 00 01	01-MAR-25	30-MAR-25	3,57,00
4698	CHAMOLI	V	N	93	N	221003103 03 00 06	01-MAR-25	30-MAR-25	18,30
4699	CHAMOLI	V	N	93	N	221003103 03 00 03	01-MAR-25	30-MAR-25	1,64,22
4700	CHAMOLI	V	N	94	N	221003103 03 00 06	01-MAR-25	30-MAR-25	18,30
4701	CHAMOLI	V	N	94	N	221003103 03 00 01	01-MAR-25	30-MAR-25	3,57,00
4702	CHAMOLI	V	N	94	N	221003103 03 00 03	01-MAR-25	30-MAR-25	1,78,50
4703	CHAMOLI	V	N	97	N	221003104 03 00 04	01-MAR-25	12-MAR-25	18,90

DDO- 40042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE POKHARI POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4704	CHAMOLI	V	N	104	N	221003104 03 00 08	01-MAR-25	12-MAR-25	11,11,60
4705	CHAMOLI	V	N	244	N	221003103 03 00 29	01-MAR-25	25-MAR-25	13,27
4706	CHAMOLI	V	N	245	N	221003103 03 00 22	01-MAR-25	25-MAR-25	60,00
4707	CHAMOLI	V	N	246	N	221003104 03 00 26	01-MAR-25	25-MAR-25	1,00,00
4708	CHAMOLI	V	N	247	N	221003104 03 00 29	01-MAR-25	25-MAR-25	2,00,00

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DDO- 40042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE POKHARI POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4709	CHAMOLI	V	N	267	N	221003103 03 00 26	01-MAR-25	30-MAR-25	1,00,00
4710	CHAMOLI	V	N	268	N	221003103 03 00 29	01-MAR-25	30-MAR-25	3,50
4711	CHAMOLI	V	N	269	N	221003103 03 00 20	01-MAR-25	30-MAR-25	42,00
4712	CHAMOLI	V	N	28	N	221003110 17 00 03	01-MAR-25	06-MAR-25	1,07,59
4713	CHAMOLI	V	N	28	N	221003110 17 00 06	01-MAR-25	06-MAR-25	19,80
4714	CHAMOLI	V	N	28	N	221003110 17 00 01	01-MAR-25	06-MAR-25	2,03,00
4715	CHAMOLI	V	N	280	N	221003103 03 00 08	01-MAR-25	31-MAR-25	1,95,00
4716	CHAMOLI	V	N	281	N	221003103 03 00 08	01-MAR-25	31-MAR-25	2,01,50
4717	CHAMOLI	V	N	282	N	221003103 03 00 08	01-MAR-25	31-MAR-25	2,01,50
4718	CHAMOLI	V	N	283	N	221003103 03 00 08	01-MAR-25	31-MAR-25	1,82,00
4719	CHAMOLI	V	N	29	N	221003110 17 00 01	01-MAR-25	06-MAR-25	2,03,00
4720	CHAMOLI	V	N	29	N	221003110 17 00 03	01-MAR-25	06-MAR-25	1,07,59
4721	CHAMOLI	V	N	29	N	221003110 17 00 06	01-MAR-25	06-MAR-25	19,80
4722	CHAMOLI	V	N	30	N	221003110 17 00 06	01-MAR-25	06-MAR-25	19,80
4723	CHAMOLI	V	N	30	N	221003110 17 00 03	01-MAR-25	06-MAR-25	1,19,77
4724	CHAMOLI	V	N	30	N	221003110 17 00 01	01-MAR-25	06-MAR-25	2,03,00
4725	CHAMOLI	V	N	31	N	221003110 17 00 06	01-MAR-25	06-MAR-25	19,80
4726	CHAMOLI	V	N	31	N	221003110 17 00 03	01-MAR-25	06-MAR-25	1,07,59
4727	CHAMOLI	V	N	31	N	221003110 17 00 01	01-MAR-25	06-MAR-25	2,03,00
4728	CHAMOLI	V	N	32	N	221003110 17 00 06	01-MAR-25	06-MAR-25	19,80
4729	CHAMOLI	V	N	32	N	221003110 17 00 01	01-MAR-25	06-MAR-25	2,09,00
4730	CHAMOLI	V	N	32	N	221003110 17 00 03	01-MAR-25	06-MAR-25	1,10,77
4731	CHAMOLI	V	N	60	N	221003110 17 00 01	01-MAR-25	17-MAR-25	11,63,00
4732	CHAMOLI	V	N	60	N	221003110 17 00 06	01-MAR-25	17-MAR-25	87,60
4733	CHAMOLI	V	N	60	N	221003110 17 00 03	01-MAR-25	17-MAR-25	6,16,39
4734	CHAMOLI	V	N	61	N	221006101 05 00 03	01-MAR-25	17-MAR-25	12,48,68
4735	CHAMOLI	V	N	61	N	221006101 05 00 01	01-MAR-25	17-MAR-25	23,56,00
4736	CHAMOLI	V	N	61	N	221006101 05 00 06	01-MAR-25	17-MAR-25	1,61,10
4737	CHAMOLI	V	N	65	N	221003104 03 00 03	01-MAR-25	17-MAR-25	25,12,41
4738	CHAMOLI	V	N	65	N	221003104 03 00 06	01-MAR-25	17-MAR-25	3,03,90
4739	CHAMOLI	V	N	65	N	221003104 03 00 01	01-MAR-25	17-MAR-25	47,44,60
4740	CHAMOLI	V	N	67	N	221003103 03 00 03	01-MAR-25	17-MAR-25	21,82,75
4741	CHAMOLI	V	N	67	N	221003103 03 00 01	01-MAR-25	17-MAR-25	41,26,30
4742	CHAMOLI	V	N	67	N	221003103 03 00 06	01-MAR-25	17-MAR-25	3,37,40
4743	CHAMOLI	V	N	84	N	221003101 03 00 06	01-MAR-25	25-MAR-25	2,67,00
4744	CHAMOLI	V	N	84	N	221003101 03 00 01	01-MAR-25	25-MAR-25	36,68,40
4745	CHAMOLI	V	N	84	N	221003101 03 00 03	01-MAR-25	25-MAR-25	19,39,80

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DDO- 40042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE POKHARI POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4746	CHAMOLI	V	N	95	N	221003103 03 00 01	01-MAR-25	31-MAR-25	69,08
4747	CHAMOLI	V	N	96	N	221003104 03 00 08	01-MAR-25	12-MAR-25	66,24,60

DDO- 40052666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4748	CHAMOLI	V	N	149	N	221003110 17 00 22	01-MAR-25	20-MAR-25	30,00
4749	CHAMOLI	V	N	150	N	221003103 03 00 04	01-MAR-25	20-MAR-25	1,11,50
4750	CHAMOLI	V	N	151	N	221003101 03 00 04	01-MAR-25	20-MAR-25	72,40
4751	CHAMOLI	V	N	182	N	221003104 03 00 08	01-MAR-25	21-MAR-25	10,66,60
4752	CHAMOLI	V	N	186	N	221003110 17 00 04	01-MAR-25	21-MAR-25	75,65
4753	CHAMOLI	V	N	191	N	221003104 03 00 22	01-MAR-25	21-MAR-25	1,60,24
4754	CHAMOLI	V	N	192	N	221003103 03 00 22	01-MAR-25	21-MAR-25	48,73
4755	CHAMOLI	V	N	198	N	221003103 03 00 22	01-MAR-25	21-MAR-25	49,44
4756	CHAMOLI	V	N	203	N	221003103 03 00 20	01-MAR-25	21-MAR-25	2,00,08
4757	CHAMOLI	V	N	212	N	221003103 03 00 22	01-MAR-25	21-MAR-25	49,91
4758	CHAMOLI	V	N	215	N	221003103 03 00 04	01-MAR-25	21-MAR-25	1,02,25
4759	CHAMOLI	V	N	218	N	221003104 03 00 08	01-MAR-25	21-MAR-25	4,74,71
4760	CHAMOLI	V	N	223	N	221003104 03 00 20	01-MAR-25	21-MAR-25	2,00,60
4761	CHAMOLI	V	N	257	N	221003104 03 00 08	01-MAR-25	27-MAR-25	11,11,60
4762	CHAMOLI	V	N	258	N	221003104 03 00 08	01-MAR-25	27-MAR-25	20,92,80
4763	CHAMOLI	V	N	259	N	221003104 03 00 08	01-MAR-25	27-MAR-25	64,89,60
4764	CHAMOLI	V	N	260	N	221003103 03 00 29	01-MAR-25	27-MAR-25	1,31,20
4765	CHAMOLI	V	N	41	N	221006800 11 00 07	01-MAR-25	07-MAR-25	2,40,00
4766	CHAMOLI	V	N	42	N	221006101 05 00 01	01-MAR-25	07-MAR-25	7,28,28
4767	CHAMOLI	V	N	43	N	221003101 03 00 03	01-MAR-25	11-MAR-25	15,51,84
4768	CHAMOLI	V	N	43	N	221003101 03 00 06	01-MAR-25	11-MAR-25	2,16,40
4769	CHAMOLI	V	N	43	N	221003101 03 00 01	01-MAR-25	11-MAR-25	29,28,00
4770	CHAMOLI	V	N	44	N	221003104 03 00 03	01-MAR-25	11-MAR-25	34,06,00
4771	CHAMOLI	V	N	44	N	221003104 03 00 01	01-MAR-25	11-MAR-25	64,26,40
4772	CHAMOLI	V	N	44	N	221003104 03 00 06	01-MAR-25	11-MAR-25	6,04,00
4773	CHAMOLI	V	N	45	N	221003103 03 00 01	01-MAR-25	11-MAR-25	56,21,00
4774	CHAMOLI	V	N	45	N	221003103 03 00 06	01-MAR-25	11-MAR-25	5,95,80
4775	CHAMOLI	V	N	45	N	221003103 03 00 03	01-MAR-25	11-MAR-25	29,79,13
4776	CHAMOLI	V	N	46	N	221003110 17 00 06	01-MAR-25	11-MAR-25	3,70,80
4777	CHAMOLI	V	N	46	N	221003110 17 00 03	01-MAR-25	11-MAR-25	23,51,50
4778	CHAMOLI	V	N	46	N	221003110 17 00 01	01-MAR-25	11-MAR-25	44,36,80
4779	CHAMOLI	V	N	56	N	221006101 05 00 06	01-MAR-25	12-MAR-25	2,14,60

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DDO- 40052666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4780	CHAMOLI	V	N	56	N	221006101 05 00 03	01-MAR-25	12-MAR-25	22,89,60
4781	CHAMOLI	V	N	56	N	221006101 05 00 01	01-MAR-25	12-MAR-25	43,20,00
4782	CHAMOLI	V	N	64	N	221003103 03 00 04	01-MAR-25	07-MAR-25	85,00
4783	CHAMOLI	V	N	65	N	221003110 17 00 22	01-MAR-25	07-MAR-25	44,80
4784	CHAMOLI	V	N	66	N	221003110 17 00 22	01-MAR-25	07-MAR-25	25,20
4785	CHAMOLI	V	N	67	N	221003101 03 00 04	01-MAR-25	07-MAR-25	2,13,60
4786	CHAMOLI	V	N	72	N	221003103 03 00 06	01-MAR-25	20-MAR-25	81,60
4787	CHAMOLI	V	N	72	N	221003103 03 00 03	01-MAR-25	20-MAR-25	3,78,42
4788	CHAMOLI	V	N	72	N	221003103 03 00 01	01-MAR-25	20-MAR-25	7,14,00
4789	CHAMOLI	V	N	88	N	221006101 05 00 03	01-MAR-25	27-MAR-25	67,14
4790	CHAMOLI	V	N	88	N	221006101 05 00 06	01-MAR-25	27-MAR-25	1,10
4791	CHAMOLI	V	N	88	N	221006101 05 00 01	01-MAR-25	27-MAR-25	1,26,68

DDO- 40062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4792	CHAMOLI	V	N	10	N	221003104 03 00 03	01-MAR-25	03-MAR-25	42,26,55
4793	CHAMOLI	V	N	10	N	221003104 03 00 01	01-MAR-25	03-MAR-25	84,18,60
4794	CHAMOLI	V	N	10	N	221003104 03 00 06	01-MAR-25	03-MAR-25	11,46,31
4795	CHAMOLI	V	N	108	N	221003110 17 00 27	01-MAR-25	17-MAR-25	42,00
4796	CHAMOLI	V	N	11	N	221006101 05 00 03	01-MAR-25	03-MAR-25	13,64,22
4797	CHAMOLI	V	N	11	N	221006101 05 00 01	01-MAR-25	03-MAR-25	25,74,00
4798	CHAMOLI	V	N	11	N	221006101 05 00 06	01-MAR-25	03-MAR-25	83,20
4799	CHAMOLI	V	N	12	N	221003101 03 00 06	01-MAR-25	03-MAR-25	2,13,60
4800	CHAMOLI	V	N	12	N	221003101 03 00 03	01-MAR-25	03-MAR-25	15,51,84
4801	CHAMOLI	V	N	12	N	221003101 03 00 01	01-MAR-25	03-MAR-25	29,28,00
4802	CHAMOLI	V	N	122	N	221003104 03 00 29	01-MAR-25	17-MAR-25	4,19,54
4803	CHAMOLI	V	N	133	N	221003110 17 00 27	01-MAR-25	17-MAR-25	42,00
4804	CHAMOLI	V	N	134	N	221003110 17 00 27	01-MAR-25	17-MAR-25	42,00
4805	CHAMOLI	V	N	145	N	221003110 17 00 43	01-MAR-25	19-MAR-25	1,89,71
4806	CHAMOLI	V	N	184	N	221003103 03 00 04	01-MAR-25	21-MAR-25	1,10,00
4807	CHAMOLI	V	N	210	N	221003104 03 00 04	01-MAR-25	21-MAR-25	85,70
4808	CHAMOLI	V	N	237	N	221003104 03 00 04	01-MAR-25	25-MAR-25	91,50
4809	CHAMOLI	V	N	255	N	221003103 03 00 04	01-MAR-25	27-MAR-25	95,00
4810	CHAMOLI	V	N	256	N	221003103 03 00 08	01-MAR-25	27-MAR-25	2,00,08,80
4811	CHAMOLI	V	N	55	N	221006101 05 00 01	01-MAR-25	12-MAR-25	4,76,00
4812	CHAMOLI	V	N	55	N	221006101 05 00 03	01-MAR-25	12-MAR-25	2,52,28
4813	CHAMOLI	V	N	7	N	221006101 03 04 01	01-MAR-25	03-MAR-25	5,20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4814	CHAMOLI	V	N	7	N	221006101 03 04 03	01-MAR-25	03-MAR-25	2,75,60
4815	CHAMOLI	V	N	7	N	221006101 03 04 06	01-MAR-25	03-MAR-25	40,60
4816	CHAMOLI	V	N	8	N	221003103 03 00 03	01-MAR-25	03-MAR-25	8,19,38
4817	CHAMOLI	V	N	8	N	221003103 03 00 01	01-MAR-25	03-MAR-25	15,46,00
4818	CHAMOLI	V	N	8	N	221003103 03 00 06	01-MAR-25	03-MAR-25	1,75,10
4819	CHAMOLI	V	N	9	N	221003110 17 00 01	01-MAR-25	03-MAR-25	54,25,08
4820	CHAMOLI	V	N	9	N	221003110 17 00 03	01-MAR-25	03-MAR-25	28,75,30
4821	CHAMOLI	V	N	9	N	221003110 17 00 06	01-MAR-25	03-MAR-25	4,84,13
4822	CHAMOLI	V	N	93	N	221003104 03 00 08	01-MAR-25	12-MAR-25	2,02,17,14
4823	CHAMOLI	V	N	94	N	221003110 17 00 22	01-MAR-25	12-MAR-25	1,50,00
4824	CHAMOLI	V	N	95	N	221003110 17 00 22	01-MAR-25	12-MAR-25	2,00,00

DDO- 40082666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4825	CHAMOLI	V	N	147	N	221003103 03 00 22	01-MAR-25	19-MAR-25	12,00
4826	CHAMOLI	V	N	16	N	221003103 03 00 06	01-MAR-25	04-MAR-25	3,57,40
4827	CHAMOLI	V	N	16	N	221003103 03 00 01	01-MAR-25	04-MAR-25	42,24,60
4828	CHAMOLI	V	N	16	N	221003103 03 00 03	01-MAR-25	04-MAR-25	22,39,04
4829	CHAMOLI	V	N	17	N	221006101 05 00 03	01-MAR-25	04-MAR-25	7,60,55
4830	CHAMOLI	V	N	17	N	221006101 05 00 06	01-MAR-25	04-MAR-25	1,09,70
4831	CHAMOLI	V	N	17	N	221006101 05 00 01	01-MAR-25	04-MAR-25	14,35,00
4832	CHAMOLI	V	N	20	N	221003101 03 00 03	01-MAR-25	04-MAR-25	7,75,92
4833	CHAMOLI	V	N	20	N	221003101 03 00 01	01-MAR-25	04-MAR-25	14,64,00
4834	CHAMOLI	V	N	20	N	221003101 03 00 06	01-MAR-25	04-MAR-25	61,80
4835	CHAMOLI	V	N	27	N	221006101 05 00 01	01-MAR-25	06-MAR-25	4,76,00
4836	CHAMOLI	V	N	27	N	221006101 05 00 03	01-MAR-25	06-MAR-25	2,52,28
4837	CHAMOLI	V	N	47	N	221006800 11 00 07	01-MAR-25	11-MAR-25	60,00
4838	CHAMOLI	V	N	68	N	221003103 03 00 29	01-MAR-25	07-MAR-25	25,00
4839	CHAMOLI	V	N	76	N	221006101 05 00 01	01-MAR-25	25-MAR-25	18,37,01
4840	CHAMOLI	V	N	76	N	221006101 05 00 03	01-MAR-25	25-MAR-25	62,22
4841	CHAMOLI	V	N	77	N	221003103 03 00 22	01-MAR-25	07-MAR-25	21,00
4842	CHAMOLI	V	N	81	N	221003103 03 00 29	01-MAR-25	11-MAR-25	22,18
4843	CHAMOLI	V	N	82	N	221006800 11 00 07	01-MAR-25	11-MAR-25	10,00
4844	CHAMOLI	V	N	83	N	221003103 03 00 26	01-MAR-25	11-MAR-25	1,00,00
4845	CHAMOLI	V	N	85	N	221006101 05 00 01	01-MAR-25	26-MAR-25	72,82
4846	CHAMOLI	V	N	85	N	221006101 05 00 03	01-MAR-25	26-MAR-25	15,65
4847	CHAMOLI	V	N	86	N	221003103 03 00 22	01-MAR-25	11-MAR-25	10,00

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DDO- 40102666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4848	CHAMOLI	V	N	22	N	221003103 03 00 03	01-MAR-25	05-MAR-25	29,67,79
4849	CHAMOLI	V	N	22	N	221003103 03 00 01	01-MAR-25	05-MAR-25	56,30,80
4850	CHAMOLI	V	N	22	N	221003103 03 00 06	01-MAR-25	05-MAR-25	4,63,80
4851	CHAMOLI	V	N	23	N	221003101 03 00 03	01-MAR-25	05-MAR-25	3,87,96
4852	CHAMOLI	V	N	23	N	221003101 03 00 01	01-MAR-25	05-MAR-25	7,32,00
4853	CHAMOLI	V	N	23	N	221003101 03 00 06	01-MAR-25	05-MAR-25	53,40
4854	CHAMOLI	V	N	240	N	221003103 03 00 25	01-MAR-25	24-MAR-25	2,87,75
4855	CHAMOLI	V	N	241	N	221003103 03 00 22	01-MAR-25	24-MAR-25	59,59
4856	CHAMOLI	V	N	25	N	221003110 17 00 01	01-MAR-25	05-MAR-25	57,26,60
4857	CHAMOLI	V	N	25	N	221003110 17 00 06	01-MAR-25	05-MAR-25	2,55,40
4858	CHAMOLI	V	N	25	N	221003110 17 00 03	01-MAR-25	05-MAR-25	30,18,56
4859	CHAMOLI	V	N	48	N	221006101 05 00 03	01-MAR-25	11-MAR-25	6,91,65
4860	CHAMOLI	V	N	48	N	221006101 05 00 06	01-MAR-25	11-MAR-25	35,70
4861	CHAMOLI	V	N	48	N	221006101 05 00 01	01-MAR-25	11-MAR-25	13,05,00
4862	CHAMOLI	V	N	71	N	221006101 05 00 01	01-MAR-25	19-MAR-25	4,76,00
4863	CHAMOLI	V	N	71	N	221006101 05 00 03	01-MAR-25	19-MAR-25	2,52,28
4864	CHAMOLI	V	N	73	N	221003103 03 00 08	01-MAR-25	07-MAR-25	7,28,00

DDO- 41002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4865	UTTARKASHI	V	N	103	N	221003103 03 00 51	01-MAR-25	19-MAR-25	32,80,13
4866	UTTARKASHI	V	N	104	N	221003103 03 00 52	01-MAR-25	19-MAR-25	16,17,07
4867	UTTARKASHI	V	N	107	N	221003103 03 00 51	01-MAR-25	19-MAR-25	26,17,96
4868	UTTARKASHI	V	N	109	N	221003103 03 00 51	01-MAR-25	19-MAR-25	49,52,38
4869	UTTARKASHI	V	N	110	N	221003103 03 00 51	01-MAR-25	19-MAR-25	41,47,52
4870	UTTARKASHI	V	N	111	N	221003103 03 00 51	01-MAR-25	19-MAR-25	45,25,47
4871	UTTARKASHI	V	N	115	N	221003103 03 00 51	01-MAR-25	20-MAR-25	9,65,74
4872	UTTARKASHI	V	N	117	N	221001800 06 00 42	01-MAR-25	20-MAR-25	98,28
4873	UTTARKASHI	V	N	119	N	221001110 18 00 43	01-MAR-25	20-MAR-25	4,86,75
4874	UTTARKASHI	V	N	120	N	221003110 17 00 43	01-MAR-25	20-MAR-25	19,20,80
4875	UTTARKASHI	V	N	121	N	221003103 03 00 29	01-MAR-25	20-MAR-25	3,60,00
4876	UTTARKASHI	V	N	122	N	221003104 03 00 43	01-MAR-25	20-MAR-25	4,63,68
4877	UTTARKASHI	V	N	123	N	221001110 03 00 43	01-MAR-25	20-MAR-25	40,87
4878	UTTARKASHI	V	N	124	N	221001110 18 00 29	01-MAR-25	20-MAR-25	14,02
4879	UTTARKASHI	V	N	125	N	221006101 03 04 29	01-MAR-25	20-MAR-25	5,23,68
4880	UTTARKASHI	V	N	127	N	221003104 03 00 29	01-MAR-25	20-MAR-25	1,95,81
4881	UTTARKASHI	V	N	132	N	221003103 03 00 29	01-MAR-25	20-MAR-25	2,48,00

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DDO- 41002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4882	UTTARKASHI	V	N	133	N	221006101 03 04 29	01-MAR-25	20-MAR-25	2,07,87
4883	UTTARKASHI	V	N	135	N	221006101 03 04 43	01-MAR-25	20-MAR-25	1,89,98
4884	UTTARKASHI	V	N	136	N	221003104 03 00 29	01-MAR-25	20-MAR-25	1,76,00
4885	UTTARKASHI	V	N	137	N	221003104 03 00 43	01-MAR-25	20-MAR-25	3,33,76
4886	UTTARKASHI	V	N	139	N	221006101 14 00 56	01-MAR-25	20-MAR-25	62,60,00
4887	UTTARKASHI	V	N	14	N	221001110 18 00 06	01-MAR-25	03-MAR-25	10,05,55
4888	UTTARKASHI	V	N	14	N	221001110 18 00 01	01-MAR-25	03-MAR-25	1,12,74,20
4889	UTTARKASHI	V	N	14	N	221001110 18 00 03	01-MAR-25	03-MAR-25	59,50,52
4890	UTTARKASHI	V	N	141	N	221003104 03 00 43	01-MAR-25	20-MAR-25	4,73,76
4891	UTTARKASHI	V	N	142	N	221003104 03 00 43	01-MAR-25	20-MAR-25	33,60
4892	UTTARKASHI	V	N	143	N	221006101 14 00 56	01-MAR-25	20-MAR-25	16,00,00
4893	UTTARKASHI	V	N	145	N	221003104 03 00 43	01-MAR-25	20-MAR-25	1,09,76
4894	UTTARKASHI	V	N	146	N	221003110 17 00 43	01-MAR-25	20-MAR-25	25,20,00
4895	UTTARKASHI	V	N	147	N	221003104 03 00 43	01-MAR-25	20-MAR-25	2,07,87
4896	UTTARKASHI	V	N	149	N	221003110 17 00 43	01-MAR-25	20-MAR-25	9,49,31
4897	UTTARKASHI	V	N	150	N	221003110 17 00 43	01-MAR-25	20-MAR-25	5,77,36
4898	UTTARKASHI	V	N	151	N	221001110 18 00 29	01-MAR-25	20-MAR-25	27,21
4899	UTTARKASHI	V	N	153	N	221006101 14 00 56	01-MAR-25	20-MAR-25	1,06,00,00
4900	UTTARKASHI	V	N	154	N	221001110 18 00 43	01-MAR-25	20-MAR-25	89,60
4901	UTTARKASHI	V	N	156	N	221006101 14 00 56	01-MAR-25	20-MAR-25	90,00,00
4902	UTTARKASHI	V	N	157	N	221006101 14 00 56	01-MAR-25	20-MAR-25	1,20,00
4903	UTTARKASHI	V	N	158	N	221003104 03 00 43	01-MAR-25	20-MAR-25	6,75,18
4904	UTTARKASHI	V	N	160	N	221006101 14 00 56	01-MAR-25	20-MAR-25	12,80,00
4905	UTTARKASHI	V	N	163	N	221006101 14 00 56	01-MAR-25	20-MAR-25	1,20,00
4906	UTTARKASHI	V	N	164	N	221001110 18 00 22	01-MAR-25	20-MAR-25	15,00
4907	UTTARKASHI	V	N	165	N	221003103 03 00 29	01-MAR-25	21-MAR-25	1,05,00
4908	UTTARKASHI	V	N	167	N	221006101 06 00 43	01-MAR-25	21-MAR-25	4,77,90
4909	UTTARKASHI	V	N	17	N	221006101 03 02 03	01-MAR-25	03-MAR-25	6,63,56
4910	UTTARKASHI	V	N	17	N	221006101 03 02 01	01-MAR-25	03-MAR-25	12,52,00
4911	UTTARKASHI	V	N	17	N	221006101 03 02 06	01-MAR-25	03-MAR-25	1,49,20
4912	UTTARKASHI	V	N	176	N	221003104 03 00 29	01-MAR-25	21-MAR-25	2,91,73
4913	UTTARKASHI	V	N	177	N	221001110 18 00 25	01-MAR-25	21-MAR-25	1,84,74
4914	UTTARKASHI	V	N	182	N	221001110 05 00 04	01-MAR-25	24-MAR-25	22,45
4915	UTTARKASHI	V	N	184	N	221001110 18 00 04	01-MAR-25	24-MAR-25	1,20,00
4916	UTTARKASHI	V	N	185	N	221001110 18 00 04	01-MAR-25	24-MAR-25	1,30,00
4917	UTTARKASHI	V	N	187	N	221001110 18 00 04	01-MAR-25	24-MAR-25	1,35,00
4918	UTTARKASHI	V	N	188	N	221001110 18 00 42	01-MAR-25	24-MAR-25	2,53,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4919	UTTARKASHI	V	N	189	N	221001110 18 00 25	01-MAR-25	25-MAR-25	33,80
4920	UTTARKASHI	V	N	19	N	221006101 03 04 06	01-MAR-25	03-MAR-25	1,07,40
4921	UTTARKASHI	V	N	19	N	221006101 03 04 01	01-MAR-25	03-MAR-25	10,02,00
4922	UTTARKASHI	V	N	19	N	221006101 03 04 03	01-MAR-25	03-MAR-25	5,31,06
4923	UTTARKASHI	V	N	190	N	221003101 03 00 43	01-MAR-25	24-MAR-25	2,50,00
4924	UTTARKASHI	V	N	191	N	221001110 18 00 04	01-MAR-25	24-MAR-25	61,25
4925	UTTARKASHI	V	N	193	N	221001110 18 00 04	01-MAR-25	24-MAR-25	52,50
4926	UTTARKASHI	V	N	194	N	221001110 18 00 04	01-MAR-25	24-MAR-25	50,75
4927	UTTARKASHI	V	N	195	N	221006101 06 00 04	01-MAR-25	24-MAR-25	2,19,80
4928	UTTARKASHI	V	N	2	N	221001110 03 00 43	01-MAR-25	01-MAR-25	11,39,04
4929	UTTARKASHI	V	N	200	N	221001200 01 03 04	01-MAR-25	24-MAR-25	14,00
4930	UTTARKASHI	V	N	201	N	221001110 18 00 04	01-MAR-25	24-MAR-25	17,50
4931	UTTARKASHI	V	N	21	N	221001200 01 03 03	01-MAR-25	03-MAR-25	10,07,00
4932	UTTARKASHI	V	N	21	N	221001200 01 03 01	01-MAR-25	03-MAR-25	19,00,00
4933	UTTARKASHI	V	N	21	N	221001200 01 03 06	01-MAR-25	03-MAR-25	2,19,30
4934	UTTARKASHI	V	N	22	N	221001110 05 00 03	01-MAR-25	03-MAR-25	20,69,97
4935	UTTARKASHI	V	N	22	N	221001110 05 00 01	01-MAR-25	03-MAR-25	39,52,40
4936	UTTARKASHI	V	N	22	N	221001110 05 00 06	01-MAR-25	03-MAR-25	3,41,55
4937	UTTARKASHI	V	N	229	N	221001110 05 00 25	01-MAR-25	28-MAR-25	5,69,70
4938	UTTARKASHI	V	N	240	N	221001110 18 00 42	01-MAR-25	28-MAR-25	19,00
4939	UTTARKASHI	V	N	241	N	221001110 18 00 22	01-MAR-25	28-MAR-25	64,72
4940	UTTARKASHI	V	N	242	N	221001800 06 00 42	01-MAR-25	28-MAR-25	35,00
4941	UTTARKASHI	V	N	245	N	221001110 18 00 20	01-MAR-25	28-MAR-25	43,85
4942	UTTARKASHI	V	N	36	N	221006101 06 00 06	01-MAR-25	04-MAR-25	4,80,05
4943	UTTARKASHI	V	N	36	N	221006101 06 00 01	01-MAR-25	04-MAR-25	45,21,60
4944	UTTARKASHI	V	N	36	N	221006101 06 00 03	01-MAR-25	04-MAR-25	23,96,45
4945	UTTARKASHI	V	N	37	N	221006101 03 02 01	01-MAR-25	04-MAR-25	25,90,00
4946	UTTARKASHI	V	N	37	N	221006101 03 02 06	01-MAR-25	04-MAR-25	1,93,18
4947	UTTARKASHI	V	N	37	N	221006101 03 02 03	01-MAR-25	04-MAR-25	13,72,70
4948	UTTARKASHI	V	N	55	N	221001110 18 00 43	01-MAR-25	12-MAR-25	3,37,12
4949	UTTARKASHI	V	N	55	N	221006101 06 00 03	01-MAR-25	15-MAR-25	2,52,28
4950	UTTARKASHI	V	N	55	N	221006101 06 00 01	01-MAR-25	15-MAR-25	4,76,00
4951	UTTARKASHI	V	N	56	N	221001200 01 03 06	01-MAR-25	15-MAR-25	60,00
4952	UTTARKASHI	V	N	57	N	221001200 01 03 01	01-MAR-25	15-MAR-25	4,76,00
4953	UTTARKASHI	V	N	57	N	221001200 01 03 03	01-MAR-25	15-MAR-25	2,52,28
4954	UTTARKASHI	V	N	58	N	221001110 18 00 01	01-MAR-25	15-MAR-25	4,36,00
4955	UTTARKASHI	V	N	58	N	221001110 18 00 03	01-MAR-25	15-MAR-25	2,31,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4956	UTTARKASHI	V	N	59	N	221006101 06 00 01	01-MAR-25	15-MAR-25	4,76,00
4957	UTTARKASHI	V	N	59	N	221006101 06 00 03	01-MAR-25	15-MAR-25	2,52,28
4958	UTTARKASHI	V	N	60	N	221001110 05 00 01	01-MAR-25	15-MAR-25	4,76,00
4959	UTTARKASHI	V	N	60	N	221001110 05 00 03	01-MAR-25	15-MAR-25	2,52,28
4960	UTTARKASHI	V	N	61	N	221001110 18 00 03	01-MAR-25	15-MAR-25	2,52,28
4961	UTTARKASHI	V	N	61	N	221001110 18 00 01	01-MAR-25	15-MAR-25	4,76,00
4962	UTTARKASHI	V	N	62	N	221006101 03 02 01	01-MAR-25	15-MAR-25	4,76,00
4963	UTTARKASHI	V	N	62	N	221006101 03 02 03	01-MAR-25	15-MAR-25	2,52,28
4964	UTTARKASHI	V	N	68	N	221006800 11 00 07	01-MAR-25	21-MAR-25	45,21,00
4965	UTTARKASHI	V	N	69	N	221006800 11 00 07	01-MAR-25	21-MAR-25	31,02,00
4966	UTTARKASHI	V	N	71	N	221006800 11 00 07	01-MAR-25	21-MAR-25	14,40,00
4967	UTTARKASHI	V	N	72	N	221006800 11 00 07	01-MAR-25	21-MAR-25	41,58,00
4968	UTTARKASHI	V	N	73	N	221006800 11 00 07	01-MAR-25	21-MAR-25	29,70,00
4969	UTTARKASHI	V	N	74	N	221006800 11 00 07	01-MAR-25	21-MAR-25	21,12,00
4970	UTTARKASHI	V	N	75	N	221006800 11 00 07	01-MAR-25	21-MAR-25	36,96,00
4971	UTTARKASHI	V	N	8	N	221001110 03 00 43	01-MAR-25	01-MAR-25	14,56,00
4972	UTTARKASHI	V	N	94	N	221001110 03 00 43	01-MAR-25	18-MAR-25	26,66,93

DDO- 41002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDET DISTRICT HOSPITAL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4973	UTTARKASHI	V	N	11	N	221001200 03 00 06	01-MAR-25	03-MAR-25	1,36,90
4974	UTTARKASHI	V	N	11	N	221001200 03 00 01	01-MAR-25	03-MAR-25	27,66,40
4975	UTTARKASHI	V	N	11	N	221001200 03 00 03	01-MAR-25	03-MAR-25	14,66,19
4976	UTTARKASHI	V	N	12	N	221006101 05 00 06	01-MAR-25	03-MAR-25	2,37,90
4977	UTTARKASHI	V	N	12	N	221006101 05 00 01	01-MAR-25	03-MAR-25	27,54,00
4978	UTTARKASHI	V	N	12	N	221006101 05 00 03	01-MAR-25	03-MAR-25	14,59,62
4979	UTTARKASHI	V	N	13	N	221001110 11 00 03	01-MAR-25	03-MAR-25	30,47,71
4980	UTTARKASHI	V	N	13	N	221001110 11 00 01	01-MAR-25	03-MAR-25	57,50,40
4981	UTTARKASHI	V	N	13	N	221001110 11 00 06	01-MAR-25	03-MAR-25	6,69,20
4982	UTTARKASHI	V	N	170	N	221001110 03 00 09	01-MAR-25	21-MAR-25	1,63,57
4983	UTTARKASHI	V	N	172	N	221001110 03 00 09	01-MAR-25	21-MAR-25	28,41
4984	UTTARKASHI	V	N	174	N	221001110 03 00 09	01-MAR-25	21-MAR-25	1,16,73
4985	UTTARKASHI	V	N	255	N	221001110 03 00 08	01-MAR-25	30-MAR-25	3,81,25
4986	UTTARKASHI	V	N	257	N	221001110 03 00 08	01-MAR-25	30-MAR-25	4,97,50
4987	UTTARKASHI	V	N	28	N	221001110 03 00 01	01-MAR-25	03-MAR-25	8,40,16,60
4988	UTTARKASHI	V	N	28	N	221001110 03 00 06	01-MAR-25	03-MAR-25	1,20,81,70
4989	UTTARKASHI	V	N	28	N	221001110 03 00 03	01-MAR-25	03-MAR-25	4,47,14,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4990	UTTARKASHI	V	N	34	N	221001110 03 00 08	01-MAR-25	06-MAR-25	37,29,20
4991	UTTARKASHI	V	N	37	N	221001110 03 00 08	01-MAR-25	06-MAR-25	56,99,40

DDO- 41002663 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDET DISTRICT FEMALE HOSPITAL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4992	UTTARKASHI	V	N	15	N	221001110 03 00 08	01-MAR-25	03-MAR-25	2,37,35
4993	UTTARKASHI	V	N	22	N	221001110 03 00 08	01-MAR-25	03-MAR-25	32,24,06
4994	UTTARKASHI	V	N	221	N	221001110 03 00 08	01-MAR-25	27-MAR-25	2,80,00
4995	UTTARKASHI	V	N	30	N	221001110 03 00 06	01-MAR-25	03-MAR-25	4,61,10
4996	UTTARKASHI	V	N	30	N	221001110 03 00 01	01-MAR-25	03-MAR-25	53,03,00
4997	UTTARKASHI	V	N	30	N	221001110 03 00 03	01-MAR-25	03-MAR-25	28,10,59

DDO- 41002751 ***DISTRICT AURVEDIC & UNANI OFFICER DISTRICT AYURVEDIC & UNANI OFFICER DISTRICT AYURVEDIC & UNANI SERVICES UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4998	UTTARKASHI	V	N	1	N	221002101 03 01 27	01-MAR-25	01-MAR-25	2,73,54
4999	UTTARKASHI	V	N	10	N	221002101 08 04 23	01-MAR-25	01-MAR-25	69,92
5000	UTTARKASHI	V	N	102	N	221002101 08 04 51	01-MAR-25	18-MAR-25	22,69,20
5001	UTTARKASHI	V	N	118	N	221002101 08 04 23	01-MAR-25	20-MAR-25	43,86
5002	UTTARKASHI	V	N	128	N	221002101 03 01 29	01-MAR-25	20-MAR-25	26,84
5003	UTTARKASHI	V	N	144	N	221002101 08 04 21	01-MAR-25	20-MAR-25	2,45,00
5004	UTTARKASHI	V	N	183	N	221002101 08 04 25	01-MAR-25	24-MAR-25	89,70
5005	UTTARKASHI	V	N	19	N	221002101 03 01 29	01-MAR-25	03-MAR-25	21,46
5006	UTTARKASHI	V	N	202	N	221002101 03 01 29	01-MAR-25	24-MAR-25	47,94
5007	UTTARKASHI	V	N	209	N	221002101 08 04 25	01-MAR-25	25-MAR-25	1,89,63
5008	UTTARKASHI	V	N	210	N	221002101 03 01 22	01-MAR-25	25-MAR-25	46,00
5009	UTTARKASHI	V	N	211	N	221002101 03 01 22	01-MAR-25	26-MAR-25	37,71
5010	UTTARKASHI	V	N	216	N	221002101 03 01 22	01-MAR-25	26-MAR-25	17,90
5011	UTTARKASHI	V	N	254	N	221002101 08 04 08	01-MAR-25	29-MAR-25	38,15,53
5012	UTTARKASHI	V	N	27	N	221002101 08 04 20	01-MAR-25	04-MAR-25	50
5013	UTTARKASHI	V	N	3	N	221002101 08 04 23	01-MAR-25	01-MAR-25	58,52
5014	UTTARKASHI	V	N	36	N	221002101 03 01 20	01-MAR-25	06-MAR-25	32,00
5015	UTTARKASHI	V	N	4	N	221002101 08 04 23	01-MAR-25	01-MAR-25	7,20
5016	UTTARKASHI	V	N	40	N	221002101 08 04 22	01-MAR-25	07-MAR-25	2,01,00
5017	UTTARKASHI	V	N	5	N	221002101 03 01 23	01-MAR-25	01-MAR-25	1,14,00
5018	UTTARKASHI	V	N	50	N	221002101 08 04 06	01-MAR-25	11-MAR-25	31,90
5019	UTTARKASHI	V	N	50	N	221002101 08 04 03	01-MAR-25	11-MAR-25	1,28,26
5020	UTTARKASHI	V	N	50	N	221002101 08 04 01	01-MAR-25	11-MAR-25	2,42,00

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DDO- 41002751 ***DISTRICT AURVEDIC & UNANI OFFICER DISTRICT AYURVEDIC & UNANI OFFICER DISTRICT AYURVEDIC & UNANI SERVICES UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5021	UTTARKASHI	V	N	6	N	221002101 08 04 23	01-MAR-25	01-MAR-25	67,20
5022	UTTARKASHI	V	N	62	N	221002101 08 04 21	01-MAR-25	15-MAR-25	20,76,80
5023	UTTARKASHI	V	N	63	N	221002101 08 04 21	01-MAR-25	15-MAR-25	4,95,60
5024	UTTARKASHI	V	N	64	N	221002101 08 04 21	01-MAR-25	15-MAR-25	16,04,80
5025	UTTARKASHI	V	N	65	N	221002101 08 04 06	01-MAR-25	20-MAR-25	45,30
5026	UTTARKASHI	V	N	65	N	221002101 08 04 03	01-MAR-25	20-MAR-25	3,20,12
5027	UTTARKASHI	V	N	65	N	221002101 08 04 01	01-MAR-25	20-MAR-25	6,04,00
5028	UTTARKASHI	V	N	7	N	221002101 08 04 06	01-MAR-25	01-MAR-25	23,52
5029	UTTARKASHI	V	N	7	N	221002101 08 04 03	01-MAR-25	01-MAR-25	1,59,57
5030	UTTARKASHI	V	N	7	N	221002101 08 04 23	01-MAR-25	01-MAR-25	5,77,35
5031	UTTARKASHI	V	N	7	N	221002101 08 04 01	01-MAR-25	01-MAR-25	3,01,07
5032	UTTARKASHI	V	N	81	N	221002101 08 04 21	01-MAR-25	18-MAR-25	21,00,00
5033	UTTARKASHI	V	N	83	N	221002101 08 04 25	01-MAR-25	18-MAR-25	77,12
5034	UTTARKASHI	V	N	87	N	221002101 08 04 21	01-MAR-25	18-MAR-25	34,00,81
5035	UTTARKASHI	V	N	9	N	221002101 08 04 23	01-MAR-25	01-MAR-25	1,12,74
5036	UTTARKASHI	V	N	90	N	221002101 08 04 51	01-MAR-25	18-MAR-25	24,86,54
5037	UTTARKASHI	V	N	96	N	221002101 08 04 25	01-MAR-25	18-MAR-25	6,17,16

DDO- 41002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMIOPATHIC OFFCIER DISTRICT HOMOEOPATHIC HOSPITAL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5038	UTTARKASHI	V	N	100	N	221002102 04 01 20	01-MAR-25	18-MAR-25	2,34,50
5039	UTTARKASHI	V	N	116	N	221004102 03 01 04	01-MAR-25	20-MAR-25	32,10
5040	UTTARKASHI	V	N	126	N	221002102 04 01 25	01-MAR-25	20-MAR-25	9,38
5041	UTTARKASHI	V	N	138	N	221004102 03 01 04	01-MAR-25	20-MAR-25	11,50
5042	UTTARKASHI	V	N	140	N	221004102 03 01 04	01-MAR-25	20-MAR-25	34,50
5043	UTTARKASHI	V	N	148	N	221004102 03 01 42	01-MAR-25	20-MAR-25	15,50
5044	UTTARKASHI	V	N	152	N	221004102 03 01 04	01-MAR-25	20-MAR-25	11,50
5045	UTTARKASHI	V	N	155	N	221004102 03 01 04	01-MAR-25	20-MAR-25	28,50
5046	UTTARKASHI	V	N	159	N	221004102 03 01 42	01-MAR-25	20-MAR-25	11,50
5047	UTTARKASHI	V	N	161	N	221004102 03 01 04	01-MAR-25	20-MAR-25	30,80
5048	UTTARKASHI	V	N	166	N	221002102 04 01 29	01-MAR-25	21-MAR-25	1,85,01
5049	UTTARKASHI	V	N	168	N	221004102 03 01 23	01-MAR-25	21-MAR-25	1,90,00
5050	UTTARKASHI	V	N	169	N	221002102 04 01 04	01-MAR-25	21-MAR-25	7,50
5051	UTTARKASHI	V	N	171	N	221002102 04 01 29	01-MAR-25	21-MAR-25	28,00
5052	UTTARKASHI	V	N	173	N	221002102 04 01 04	01-MAR-25	21-MAR-25	7,50
5053	UTTARKASHI	V	N	18	N	221002102 04 01 01	01-MAR-25	03-MAR-25	34,00,45
5054	UTTARKASHI	V	N	18	N	221002102 04 01 03	01-MAR-25	03-MAR-25	18,02,24

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DDO- 41002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMIOPATHIC OFFCIER DISTRICT HOMOEOPATHIC HOSPITAL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5055	UTTARKASHI	V	N	18	N	221002102 04 01 06	01-MAR-25	03-MAR-25	2,87,90
5056	UTTARKASHI	V	N	25	N	221004102 03 01 08	01-MAR-25	04-MAR-25	4,49,74
5057	UTTARKASHI	V	N	28	N	221002102 04 01 08	01-MAR-25	04-MAR-25	6,74,61
5058	UTTARKASHI	V	N	31	N	221004102 03 01 06	01-MAR-25	03-MAR-25	2,89,50
5059	UTTARKASHI	V	N	31	N	221004102 03 01 01	01-MAR-25	03-MAR-25	47,74,65
5060	UTTARKASHI	V	N	31	N	221004102 03 01 22	01-MAR-25	06-MAR-25	82,37
5061	UTTARKASHI	V	N	31	N	221004102 03 01 03	01-MAR-25	03-MAR-25	25,30,56
5062	UTTARKASHI	V	N	32	N	221002102 04 01 42	01-MAR-25	06-MAR-25	1,44,23
5063	UTTARKASHI	V	N	33	N	221004102 03 01 08	01-MAR-25	06-MAR-25	1,82,00
5064	UTTARKASHI	V	N	41	N	221004102 03 01 42	01-MAR-25	07-MAR-25	60,00
5065	UTTARKASHI	V	N	42	N	221002102 04 01 26	01-MAR-25	07-MAR-25	50,00
5066	UTTARKASHI	V	N	63	N	221002102 04 01 07	01-MAR-25	18-MAR-25	15,00
5067	UTTARKASHI	V	N	65	N	221004102 03 01 22	01-MAR-25	15-MAR-25	38,70
5068	UTTARKASHI	V	N	66	N	221002102 04 01 29	01-MAR-25	15-MAR-25	65,30
5069	UTTARKASHI	V	N	67	N	221002102 04 01 22	01-MAR-25	15-MAR-25	39,28
5070	UTTARKASHI	V	N	71	N	221002102 04 01 27	01-MAR-25	17-MAR-25	2,00,00
5071	UTTARKASHI	V	N	82	N	221002102 04 01 04	01-MAR-25	18-MAR-25	51,12
5072	UTTARKASHI	V	N	89	N	221002102 04 01 20	01-MAR-25	18-MAR-25	65,70

DDO- 41012666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5073	UTTARKASHI	V	N	101	N	221003110 17 00 08	01-MAR-25	18-MAR-25	44,46,40
5074	UTTARKASHI	V	N	129	N	221003110 17 00 25	01-MAR-25	20-MAR-25	32,45,56
5075	UTTARKASHI	V	N	130	N	221003104 03 00 25	01-MAR-25	20-MAR-25	30,78,83
5076	UTTARKASHI	V	N	131	N	221003104 03 00 25	01-MAR-25	20-MAR-25	21,56,19
5077	UTTARKASHI	V	N	134	N	221003110 17 00 42	01-MAR-25	20-MAR-25	50,00
5078	UTTARKASHI	V	N	162	N	221003110 17 00 25	01-MAR-25	20-MAR-25	22,85,10
5079	UTTARKASHI	V	N	186	N	221003110 17 00 22	01-MAR-25	24-MAR-25	40,70
5080	UTTARKASHI	V	N	196	N	221003110 17 00 08	01-MAR-25	24-MAR-25	10,66,60
5081	UTTARKASHI	V	N	197	N	221003104 03 00 22	01-MAR-25	24-MAR-25	19,23
5082	UTTARKASHI	V	N	198	N	221003110 17 00 42	01-MAR-25	24-MAR-25	46,00
5083	UTTARKASHI	V	N	199	N	221003103 03 00 29	01-MAR-25	24-MAR-25	1,47,00
5084	UTTARKASHI	V	N	207	N	221003104 03 00 04	01-MAR-25	26-MAR-25	13,50
5085	UTTARKASHI	V	N	208	N	221003104 03 00 29	01-MAR-25	26-MAR-25	1,97,80
5086	UTTARKASHI	V	N	212	N	221003110 17 00 27	01-MAR-25	26-MAR-25	1,00,00
5087	UTTARKASHI	V	N	213	N	221003104 03 00 04	01-MAR-25	26-MAR-25	34,00
5088	UTTARKASHI	V	N	214	N	221003104 03 00 26	01-MAR-25	26-MAR-25	5,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5089	UTTARKASHI	V	N	215	N	221003104 03 00 04	01-MAR-25	26-MAR-25	17,00
5090	UTTARKASHI	V	N	217	N	221003104 03 00 04	01-MAR-25	26-MAR-25	29,00
5091	UTTARKASHI	V	N	218	N	221003104 03 00 08	01-MAR-25	26-MAR-25	1,95,00
5092	UTTARKASHI	V	N	23	N	221003104 03 00 21	01-MAR-25	04-MAR-25	2,50,00
5093	UTTARKASHI	V	N	230	N	221003104 03 00 04	01-MAR-25	28-MAR-25	24,50
5094	UTTARKASHI	V	N	26	N	221003110 17 00 21	01-MAR-25	04-MAR-25	2,00,00
5095	UTTARKASHI	V	N	38	N	221003101 03 00 01	01-MAR-25	05-MAR-25	13,73,00
5096	UTTARKASHI	V	N	38	N	221003101 03 00 03	01-MAR-25	05-MAR-25	7,27,69
5097	UTTARKASHI	V	N	38	N	221003101 03 00 06	01-MAR-25	05-MAR-25	1,04,30
5098	UTTARKASHI	V	N	39	N	221006101 05 00 01	01-MAR-25	05-MAR-25	27,36,00
5099	UTTARKASHI	V	N	39	N	221006101 05 00 06	01-MAR-25	05-MAR-25	1,40,80
5100	UTTARKASHI	V	N	39	N	221006101 05 00 03	01-MAR-25	05-MAR-25	14,50,08
5101	UTTARKASHI	V	N	40	N	221003103 03 00 01	01-MAR-25	05-MAR-25	18,76,00
5102	UTTARKASHI	V	N	40	N	221003103 03 00 03	01-MAR-25	05-MAR-25	9,94,28
5103	UTTARKASHI	V	N	40	N	221003103 03 00 06	01-MAR-25	05-MAR-25	2,21,50
5104	UTTARKASHI	V	N	41	N	221003104 03 00 03	01-MAR-25	05-MAR-25	69,95,78
5105	UTTARKASHI	V	N	41	N	221003104 03 00 06	01-MAR-25	05-MAR-25	8,48,50
5106	UTTARKASHI	V	N	41	N	221003104 03 00 01	01-MAR-25	05-MAR-25	1,31,99,60
5107	UTTARKASHI	V	N	42	N	221003101 03 00 03	01-MAR-25	05-MAR-25	11,63,88
5108	UTTARKASHI	V	N	42	N	221003101 03 00 01	01-MAR-25	05-MAR-25	21,96,00
5109	UTTARKASHI	V	N	42	N	221003101 03 00 06	01-MAR-25	05-MAR-25	1,60,20
5110	UTTARKASHI	V	N	47	N	221003110 17 00 06	01-MAR-25	11-MAR-25	6,55,50
5111	UTTARKASHI	V	N	47	N	221003110 17 00 03	01-MAR-25	11-MAR-25	45,13,67
5112	UTTARKASHI	V	N	47	N	221003110 17 00 01	01-MAR-25	11-MAR-25	84,83,64
5113	UTTARKASHI	V	N	54	N	221003104 03 00 25	01-MAR-25	12-MAR-25	14,98,32
5114	UTTARKASHI	V	N	64	N	221003104 03 00 01	01-MAR-25	19-MAR-25	2,68,00
5115	UTTARKASHI	V	N	64	N	221003104 03 00 06	01-MAR-25	19-MAR-25	20,00
5116	UTTARKASHI	V	N	64	N	221003104 03 00 03	01-MAR-25	19-MAR-25	1,23,28
5117	UTTARKASHI	V	N	84	N	221003110 17 00 25	01-MAR-25	18-MAR-25	16,37
5118	UTTARKASHI	V	N	85	N	221003110 17 00 25	01-MAR-25	18-MAR-25	2,00,48
5119	UTTARKASHI	V	N	86	N	221003103 03 00 08	01-MAR-25	18-MAR-25	11,11,60
5120	UTTARKASHI	V	N	88	N	221003110 17 00 25	01-MAR-25	18-MAR-25	9,36,02
5121	UTTARKASHI	V	N	93	N	221003104 03 00 42	01-MAR-25	18-MAR-25	1,14,46
5122	UTTARKASHI	V	N	95	N	221003104 03 00 08	01-MAR-25	18-MAR-25	44,46,40
5123	UTTARKASHI	V	N	98	N	221003104 03 00 08	01-MAR-25	18-MAR-25	2,53,50
5124	UTTARKASHI	V	N	99	N	221003110 17 00 25	01-MAR-25	18-MAR-25	7,56,63

DDO- 41022666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHATWARI UTTARKASHI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5125	UTTARKASHI	V	N	105	N	221003103 03 00 08	01-MAR-25	19-MAR-25	56,61
5126	UTTARKASHI	V	N	106	N	221003110 17 00 08	01-MAR-25	19-MAR-25	1,95,00
5127	UTTARKASHI	V	N	112	N	221003103 03 00 26	01-MAR-25	19-MAR-25	5,99,50
5128	UTTARKASHI	V	N	113	N	221003103 03 00 21	01-MAR-25	19-MAR-25	2,49,00
5129	UTTARKASHI	V	N	15	N	221003800 01 04 06	01-MAR-25	03-MAR-25	46,00
5130	UTTARKASHI	V	N	15	N	221003800 01 04 03	01-MAR-25	03-MAR-25	2,84,08
5131	UTTARKASHI	V	N	15	N	221003800 01 04 01	01-MAR-25	03-MAR-25	5,36,00
5132	UTTARKASHI	V	N	175	N	221003103 03 00 04	01-MAR-25	21-MAR-25	92,00
5133	UTTARKASHI	V	N	204	N	221003103 03 00 42	01-MAR-25	25-MAR-25	60,00
5134	UTTARKASHI	V	N	23	N	221006101 05 00 03	01-MAR-25	03-MAR-25	10,15,48
5135	UTTARKASHI	V	N	23	N	221006101 05 00 01	01-MAR-25	03-MAR-25	19,16,00
5136	UTTARKASHI	V	N	23	N	221006101 05 00 06	01-MAR-25	03-MAR-25	1,59,40
5137	UTTARKASHI	V	N	249	N	221003103 03 00 08	01-MAR-25	29-MAR-25	11,19,20
5138	UTTARKASHI	V	N	250	N	221003103 03 00 08	01-MAR-25	29-MAR-25	11,19,20
5139	UTTARKASHI	V	N	251	N	221003103 03 00 29	01-MAR-25	29-MAR-25	95,30
5140	UTTARKASHI	V	N	252	N	221003103 03 00 08	01-MAR-25	29-MAR-25	2,24,87
5141	UTTARKASHI	V	N	253	N	221003103 03 00 08	01-MAR-25	29-MAR-25	11,19,20
5142	UTTARKASHI	V	N	27	N	221006101 03 02 01	01-MAR-25	03-MAR-25	3,40,00
5143	UTTARKASHI	V	N	27	N	221006101 03 02 03	01-MAR-25	03-MAR-25	1,80,20
5144	UTTARKASHI	V	N	27	N	221006101 03 02 06	01-MAR-25	03-MAR-25	28,90
5145	UTTARKASHI	V	N	35	N	221003103 03 00 06	01-MAR-25	04-MAR-25	6,19,70
5146	UTTARKASHI	V	N	35	N	221003103 03 00 01	01-MAR-25	04-MAR-25	39,60,60
5147	UTTARKASHI	V	N	35	N	221003103 03 00 03	01-MAR-25	04-MAR-25	20,99,12
5148	UTTARKASHI	V	N	49	N	221006800 11 00 07	01-MAR-25	11-MAR-25	10,40,00
5149	UTTARKASHI	V	N	5	N	221003101 03 00 06	01-MAR-25	01-MAR-25	1,83,00
5150	UTTARKASHI	V	N	5	N	221003101 03 00 03	01-MAR-25	01-MAR-25	11,63,88
5151	UTTARKASHI	V	N	5	N	221003101 03 00 01	01-MAR-25	01-MAR-25	21,96,00
5152	UTTARKASHI	V	N	70	N	221006800 11 00 07	01-MAR-25	21-MAR-25	1,44,00
5153	UTTARKASHI	V	N	76	N	221003110 17 00 03	01-MAR-25	24-MAR-25	9,42,67
5154	UTTARKASHI	V	N	76	N	221003110 17 00 01	01-MAR-25	24-MAR-25	21,21,14
5155	UTTARKASHI	V	N	76	N	221003110 17 00 06	01-MAR-25	24-MAR-25	4,04,18
5156	UTTARKASHI	V	N	77	N	221003110 17 00 01	01-MAR-25	24-MAR-25	5,10,00
5157	UTTARKASHI	V	N	77	N	221003110 17 00 03	01-MAR-25	24-MAR-25	2,58,60
5158	UTTARKASHI	V	N	78	N	221003110 17 00 06	01-MAR-25	24-MAR-25	4,03,84
5159	UTTARKASHI	V	N	78	N	221003110 17 00 03	01-MAR-25	24-MAR-25	9,42,06
5160	UTTARKASHI	V	N	78	N	221003110 17 00 01	01-MAR-25	24-MAR-25	21,19,36
5161	UTTARKASHI	V	N	79	N	221003103 03 00 06	01-MAR-25	24-MAR-25	4,03,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5162	UTTARKASHI	V	N	79	N	221003103 03 00 03	01-MAR-25	24-MAR-25	9,42,06
5163	UTTARKASHI	V	N	79	N	221003103 03 00 01	01-MAR-25	24-MAR-25	21,19,36
5164	UTTARKASHI	V	N	8	N	221003110 17 00 03	01-MAR-25	01-MAR-25	91,58,82
5165	UTTARKASHI	V	N	8	N	221003110 17 00 01	01-MAR-25	01-MAR-25	1,72,80,80
5166	UTTARKASHI	V	N	8	N	221003110 17 00 06	01-MAR-25	01-MAR-25	17,17,30
5167	UTTARKASHI	V	N	80	N	221003110 17 00 06	01-MAR-25	24-MAR-25	4,03,84
5168	UTTARKASHI	V	N	80	N	221003110 17 00 03	01-MAR-25	24-MAR-25	9,42,06
5169	UTTARKASHI	V	N	80	N	221003110 17 00 01	01-MAR-25	24-MAR-25	21,19,36
5170	UTTARKASHI	V	N	9	N	221003103 03 00 03	01-MAR-25	01-MAR-25	22,61,30
5171	UTTARKASHI	V	N	9	N	221003103 03 00 01	01-MAR-25	01-MAR-25	42,66,60
5172	UTTARKASHI	V	N	9	N	221003103 03 00 06	01-MAR-25	01-MAR-25	3,73,45
5173	UTTARKASHI	V	N	91	N	221003103 03 00 04	01-MAR-25	18-MAR-25	81,00
5174	UTTARKASHI	V	N	92	N	221003103 03 00 42	01-MAR-25	18-MAR-25	89,71
5175	UTTARKASHI	V	N	97	N	221003103 03 00 04	01-MAR-25	18-MAR-25	77,00
5176	UTTARKASHI	V	N	98	N	221003103 03 00 03	01-MAR-25	31-MAR-25	4,42,20
5177	UTTARKASHI	V	N	98	N	221003103 03 00 06	01-MAR-25	31-MAR-25	69,50
5178	UTTARKASHI	V	N	98	N	221003103 03 00 01	01-MAR-25	31-MAR-25	8,84,40

DDO- 41032666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAUGAON BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5179	UTTARKASHI	V	N	100	N	221006101 05 00 06	01-MAR-25	31-MAR-25	2,80
5180	UTTARKASHI	V	N	100	N	221006101 05 00 03	01-MAR-25	31-MAR-25	1,74,90
5181	UTTARKASHI	V	N	100	N	221006101 05 00 01	01-MAR-25	31-MAR-25	3,30,00
5182	UTTARKASHI	V	N	16	N	221003104 03 00 25	01-MAR-25	03-MAR-25	4,17,62
5183	UTTARKASHI	V	N	180	N	221003110 17 00 08	01-MAR-25	24-MAR-25	11,56,60
5184	UTTARKASHI	V	N	181	N	221003110 17 00 08	01-MAR-25	24-MAR-25	22,23,20
5185	UTTARKASHI	V	N	205	N	221003110 17 00 43	01-MAR-25	26-MAR-25	2,49,70
5186	UTTARKASHI	V	N	206	N	221003110 17 00 22	01-MAR-25	26-MAR-25	98,50
5187	UTTARKASHI	V	N	21	N	221003110 17 00 25	01-MAR-25	03-MAR-25	8,02,17
5188	UTTARKASHI	V	N	220	N	221006101 05 00 25	01-MAR-25	27-MAR-25	9,96,36
5189	UTTARKASHI	V	N	223	N	221003104 03 00 26	01-MAR-25	28-MAR-25	90,30
5190	UTTARKASHI	V	N	224	N	221006101 05 00 22	01-MAR-25	28-MAR-25	84,60
5191	UTTARKASHI	V	N	225	N	221006101 05 00 29	01-MAR-25	28-MAR-25	97,90
5192	UTTARKASHI	V	N	226	N	221006101 03 02 22	01-MAR-25	28-MAR-25	94,30
5193	UTTARKASHI	V	N	227	N	221006101 05 00 20	01-MAR-25	28-MAR-25	1,00,00
5194	UTTARKASHI	V	N	228	N	221006101 03 02 20	01-MAR-25	28-MAR-25	99,12
5195	UTTARKASHI	V	N	246	N	221003110 17 00 42	01-MAR-25	29-MAR-25	96,00

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DDO- 41032666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAUGAON BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5196	UTTARKASHI	V	N	247	N	221006101 03 02 25	01-MAR-25	29-MAR-25	1,12,18
5197	UTTARKASHI	V	N	248	N	221006101 03 02 25	01-MAR-25	29-MAR-25	1,70,63
5198	UTTARKASHI	V	N	258	N	221006101 05 00 25	01-MAR-25	31-MAR-25	15,00,00
5199	UTTARKASHI	V	N	259	N	221006101 05 00 42	01-MAR-25	31-MAR-25	1,00,00
5200	UTTARKASHI	V	N	260	N	221006101 05 00 22	01-MAR-25	31-MAR-25	15,00
5201	UTTARKASHI	V	N	261	N	221003104 03 00 29	01-MAR-25	31-MAR-25	65,49
5202	UTTARKASHI	V	N	262	N	221003104 03 00 29	01-MAR-25	31-MAR-25	39,76
5203	UTTARKASHI	V	N	38	N	221003110 17 00 25	01-MAR-25	11-MAR-25	3,04,55
5204	UTTARKASHI	V	N	39	N	221003110 17 00 25	01-MAR-25	11-MAR-25	1,20,44
5205	UTTARKASHI	V	N	43	N	221003101 03 00 01	01-MAR-25	11-MAR-25	36,60,00
5206	UTTARKASHI	V	N	43	N	221003101 03 00 06	01-MAR-25	11-MAR-25	2,67,00
5207	UTTARKASHI	V	N	43	N	221003101 03 00 03	01-MAR-25	11-MAR-25	19,39,80
5208	UTTARKASHI	V	N	44	N	221006101 05 00 03	01-MAR-25	11-MAR-25	4,17,64
5209	UTTARKASHI	V	N	44	N	221006101 05 00 01	01-MAR-25	11-MAR-25	7,88,00
5210	UTTARKASHI	V	N	44	N	221006101 05 00 06	01-MAR-25	11-MAR-25	55,30
5211	UTTARKASHI	V	N	45	N	221003104 03 00 06	01-MAR-25	11-MAR-25	5,49,00
5212	UTTARKASHI	V	N	45	N	221003104 03 00 03	01-MAR-25	11-MAR-25	51,44,92
5213	UTTARKASHI	V	N	45	N	221003104 03 00 01	01-MAR-25	11-MAR-25	97,07,40
5214	UTTARKASHI	V	N	46	N	221003110 17 00 01	01-MAR-25	11-MAR-25	2,01,10,80
5215	UTTARKASHI	V	N	46	N	221003110 17 00 03	01-MAR-25	11-MAR-25	1,06,58,73
5216	UTTARKASHI	V	N	46	N	221003110 17 00 25	01-MAR-25	12-MAR-25	14,84
5217	UTTARKASHI	V	N	46	N	221003110 17 00 06	01-MAR-25	11-MAR-25	13,33,26
5218	UTTARKASHI	V	N	47	N	221003104 03 00 20	01-MAR-25	12-MAR-25	99,80
5219	UTTARKASHI	V	N	48	N	221003110 17 00 25	01-MAR-25	12-MAR-25	91,84
5220	UTTARKASHI	V	N	49	N	221003110 17 00 25	01-MAR-25	12-MAR-25	5,74
5221	UTTARKASHI	V	N	50	N	221003110 17 00 25	01-MAR-25	12-MAR-25	24,32
5222	UTTARKASHI	V	N	51	N	221003110 17 00 25	01-MAR-25	12-MAR-25	10,00,00
5223	UTTARKASHI	V	N	51	N	221001200 03 00 01	01-MAR-25	13-MAR-25	6,22,00
5224	UTTARKASHI	V	N	51	N	221001200 03 00 03	01-MAR-25	13-MAR-25	3,29,66
5225	UTTARKASHI	V	N	51	N	221001200 03 00 06	01-MAR-25	13-MAR-25	4,80
5226	UTTARKASHI	V	N	52	N	221003110 17 00 06	01-MAR-25	13-MAR-25	70,20
5227	UTTARKASHI	V	N	52	N	221003110 17 00 03	01-MAR-25	13-MAR-25	5,36,89
5228	UTTARKASHI	V	N	52	N	221003110 17 00 01	01-MAR-25	13-MAR-25	10,13,00
5229	UTTARKASHI	V	N	52	N	221003110 17 00 25	01-MAR-25	12-MAR-25	5,00,00
5230	UTTARKASHI	V	N	53	N	221003110 17 00 06	01-MAR-25	13-MAR-25	80,10
5231	UTTARKASHI	V	N	53	N	221003110 17 00 01	01-MAR-25	13-MAR-25	4,62,00
5232	UTTARKASHI	V	N	53	N	221003110 17 00 03	01-MAR-25	13-MAR-25	2,44,86

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5233	UTTARKASHI	V	N	53	N	221003104 03 00 25	01-MAR-25	12-MAR-25	5,00,00
5234	UTTARKASHI	V	N	54	N	221006101 05 00 01	01-MAR-25	13-MAR-25	3,30,00
5235	UTTARKASHI	V	N	54	N	221006101 05 00 03	01-MAR-25	13-MAR-25	1,74,90
5236	UTTARKASHI	V	N	54	N	221006101 05 00 06	01-MAR-25	13-MAR-25	2,80
5237	UTTARKASHI	V	N	56	N	221003104 03 00 22	01-MAR-25	13-MAR-25	96,00
5238	UTTARKASHI	V	N	57	N	221003110 17 00 20	01-MAR-25	13-MAR-25	86,00
5239	UTTARKASHI	V	N	58	N	221003104 03 00 43	01-MAR-25	13-MAR-25	2,45,14
5240	UTTARKASHI	V	N	59	N	221003110 17 00 25	01-MAR-25	13-MAR-25	5,00,00
5241	UTTARKASHI	V	N	60	N	221003104 03 00 25	01-MAR-25	13-MAR-25	4,09,18
5242	UTTARKASHI	V	N	61	N	221003110 17 00 25	01-MAR-25	15-MAR-25	13,04
5243	UTTARKASHI	V	N	93	N	221003110 17 00 03	01-MAR-25	29-MAR-25	2,60,90
5244	UTTARKASHI	V	N	93	N	221003110 17 00 06	01-MAR-25	29-MAR-25	20,50
5245	UTTARKASHI	V	N	93	N	221003110 17 00 01	01-MAR-25	29-MAR-25	5,15,00
5246	UTTARKASHI	V	N	94	N	221003110 17 00 06	01-MAR-25	29-MAR-25	30,94
5247	UTTARKASHI	V	N	94	N	221003110 17 00 01	01-MAR-25	29-MAR-25	9,46,12
5248	UTTARKASHI	V	N	94	N	221003110 17 00 03	01-MAR-25	29-MAR-25	4,10,29
5249	UTTARKASHI	V	N	95	N	221003110 17 00 03	01-MAR-25	29-MAR-25	8,33,43
5250	UTTARKASHI	V	N	95	N	221003110 17 00 06	01-MAR-25	29-MAR-25	44,40
5251	UTTARKASHI	V	N	95	N	221003110 17 00 01	01-MAR-25	29-MAR-25	19,06,96
5252	UTTARKASHI	V	N	96	N	221003110 17 00 03	01-MAR-25	29-MAR-25	6,93,70
5253	UTTARKASHI	V	N	96	N	221003110 17 00 01	01-MAR-25	29-MAR-25	16,50,82
5254	UTTARKASHI	V	N	96	N	221003110 17 00 06	01-MAR-25	29-MAR-25	39,78
5255	UTTARKASHI	V	N	97	N	221003104 03 00 03	01-MAR-25	29-MAR-25	5,32,46
5256	UTTARKASHI	V	N	97	N	221003104 03 00 01	01-MAR-25	29-MAR-25	12,13,17
5257	UTTARKASHI	V	N	97	N	221003104 03 00 06	01-MAR-25	29-MAR-25	44,40
5258	UTTARKASHI	V	N	99	N	221003110 17 00 01	01-MAR-25	31-MAR-25	10,43,00
5259	UTTARKASHI	V	N	99	N	221003110 17 00 06	01-MAR-25	31-MAR-25	70,20
5260	UTTARKASHI	V	N	99	N	221003110 17 00 03	01-MAR-25	31-MAR-25	5,52,79

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5261	UTTARKASHI	V	N	11	N	221003104 03 00 08	01-MAR-25	03-MAR-25	11,11,60
5262	UTTARKASHI	V	N	12	N	221003110 17 00 08	01-MAR-25	03-MAR-25	2,37,35
5263	UTTARKASHI	V	N	13	N	221003104 03 00 08	01-MAR-25	03-MAR-25	11,11,60
5264	UTTARKASHI	V	N	14	N	221003103 03 00 08	01-MAR-25	03-MAR-25	11,11,60
5265	UTTARKASHI	V	N	16	N	221003101 03 00 03	01-MAR-25	03-MAR-25	3,76,83
5266	UTTARKASHI	V	N	16	N	221003101 03 00 01	01-MAR-25	03-MAR-25	7,11,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5267	UTTARKASHI	V	N	16	N	221003101 03 00 06	01-MAR-25	03-MAR-25	53,40
5268	UTTARKASHI	V	N	17	N	221003104 03 00 08	01-MAR-25	03-MAR-25	10,66,60
5269	UTTARKASHI	V	N	18	N	221003104 03 00 08	01-MAR-25	03-MAR-25	2,73,54
5270	UTTARKASHI	V	N	20	N	221006101 03 02 06	01-MAR-25	03-MAR-25	46,80
5271	UTTARKASHI	V	N	20	N	221006101 03 02 01	01-MAR-25	03-MAR-25	15,63,00
5272	UTTARKASHI	V	N	20	N	221003104 03 00 08	01-MAR-25	03-MAR-25	10,66,60
5273	UTTARKASHI	V	N	20	N	221006101 03 02 03	01-MAR-25	03-MAR-25	8,28,39
5274	UTTARKASHI	V	N	203	N	221003104 03 00 26	01-MAR-25	24-MAR-25	1,00,00
5275	UTTARKASHI	V	N	231	N	221003104 03 00 43	01-MAR-25	28-MAR-25	1,93,20
5276	UTTARKASHI	V	N	235	N	221003104 03 00 43	01-MAR-25	28-MAR-25	1,84,58
5277	UTTARKASHI	V	N	236	N	221003104 03 00 29	01-MAR-25	28-MAR-25	2,29,80
5278	UTTARKASHI	V	N	25	N	221003110 17 00 06	01-MAR-25	03-MAR-25	4,38,10
5279	UTTARKASHI	V	N	25	N	221003110 17 00 03	01-MAR-25	03-MAR-25	19,71,60
5280	UTTARKASHI	V	N	25	N	221003110 17 00 01	01-MAR-25	03-MAR-25	37,20,00
5281	UTTARKASHI	V	N	26	N	221006800 11 00 07	01-MAR-25	03-MAR-25	5,20,00
5282	UTTARKASHI	V	N	29	N	221003104 03 00 03	01-MAR-25	03-MAR-25	8,22,52
5283	UTTARKASHI	V	N	29	N	221003104 03 00 01	01-MAR-25	03-MAR-25	23,61,84
5284	UTTARKASHI	V	N	29	N	221003104 03 00 06	01-MAR-25	03-MAR-25	6,95,38
5285	UTTARKASHI	V	N	32	N	221003103 03 00 01	01-MAR-25	03-MAR-25	14,88,00
5286	UTTARKASHI	V	N	32	N	221003103 03 00 06	01-MAR-25	03-MAR-25	77,90
5287	UTTARKASHI	V	N	32	N	221003103 03 00 03	01-MAR-25	03-MAR-25	7,88,64
5288	UTTARKASHI	V	N	33	N	221006101 05 00 01	01-MAR-25	03-MAR-25	8,36,00
5289	UTTARKASHI	V	N	33	N	221006101 05 00 03	01-MAR-25	03-MAR-25	4,43,08
5290	UTTARKASHI	V	N	33	N	221006101 05 00 06	01-MAR-25	03-MAR-25	16,80
5291	UTTARKASHI	V	N	34	N	221003800 01 04 03	01-MAR-25	03-MAR-25	2,84,08
5292	UTTARKASHI	V	N	34	N	221003800 01 04 01	01-MAR-25	03-MAR-25	5,36,00
5293	UTTARKASHI	V	N	34	N	221003800 01 04 06	01-MAR-25	03-MAR-25	4,60
5294	UTTARKASHI	V	N	4	N	221003104 03 00 01	01-MAR-25	01-MAR-25	1,41,40,00
5295	UTTARKASHI	V	N	4	N	221003104 03 00 03	01-MAR-25	01-MAR-25	74,94,20
5296	UTTARKASHI	V	N	4	N	221003104 03 00 06	01-MAR-25	01-MAR-25	12,55,04
5297	UTTARKASHI	V	N	43	N	221003104 03 00 22	01-MAR-25	07-MAR-25	1,48,90
5298	UTTARKASHI	V	N	44	N	221003104 03 00 29	01-MAR-25	07-MAR-25	2,32,00
5299	UTTARKASHI	V	N	45	N	221003103 03 00 22	01-MAR-25	07-MAR-25	1,33,75
5300	UTTARKASHI	V	N	48	N	221006101 03 02 01	01-MAR-25	07-MAR-25	9,38,97
5301	UTTARKASHI	V	N	48	N	221006101 03 02 06	01-MAR-25	07-MAR-25	1,06,12
5302	UTTARKASHI	V	N	48	N	221006101 03 02 03	01-MAR-25	07-MAR-25	4,07,18
5303	UTTARKASHI	V	N	68	N	221003110 17 00 22	01-MAR-25	17-MAR-25	1,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5304	UTTARKASHI	V	N	72	N	221003104 03 00 25	01-MAR-25	17-MAR-25	1,08,15
5305	UTTARKASHI	V	N	73	N	221003104 03 00 25	01-MAR-25	17-MAR-25	63,56
5306	UTTARKASHI	V	N	74	N	221003104 03 00 25	01-MAR-25	17-MAR-25	73,15
5307	UTTARKASHI	V	N	77	N	221003104 03 00 25	01-MAR-25	17-MAR-25	2,08,86
5308	UTTARKASHI	V	N	79	N	221003104 03 00 25	01-MAR-25	17-MAR-25	1,42,39

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5309	UTTARKASHI	V	N	1	N	221003101 03 00 03	01-MAR-25	01-MAR-25	19,39,80
5310	UTTARKASHI	V	N	1	N	221003101 03 00 01	01-MAR-25	01-MAR-25	36,60,00
5311	UTTARKASHI	V	N	1	N	221003101 03 00 06	01-MAR-25	01-MAR-25	2,69,80
5312	UTTARKASHI	V	N	10	N	221003103 03 00 06	01-MAR-25	01-MAR-25	4,16,30
5313	UTTARKASHI	V	N	10	N	221003103 03 00 01	01-MAR-25	01-MAR-25	53,88,00
5314	UTTARKASHI	V	N	10	N	221003103 03 00 03	01-MAR-25	01-MAR-25	28,55,64
5315	UTTARKASHI	V	N	192	N	221003110 17 00 04	01-MAR-25	24-MAR-25	20,00
5316	UTTARKASHI	V	N	2	N	221003110 17 00 06	01-MAR-25	01-MAR-25	9,80,16
5317	UTTARKASHI	V	N	2	N	221003110 17 00 03	01-MAR-25	01-MAR-25	58,43,78
5318	UTTARKASHI	V	N	2	N	221003110 17 00 01	01-MAR-25	01-MAR-25	1,10,26,00
5319	UTTARKASHI	V	N	222	N	221003103 03 00 29	01-MAR-25	27-MAR-25	64,58
5320	UTTARKASHI	V	N	232	N	221003103 03 00 08	01-MAR-25	28-MAR-25	10,66,60
5321	UTTARKASHI	V	N	233	N	221003103 03 00 08	01-MAR-25	28-MAR-25	11,11,60
5322	UTTARKASHI	V	N	234	N	221003103 03 00 08	01-MAR-25	28-MAR-25	11,11,60
5323	UTTARKASHI	V	N	237	N	221003103 03 00 08	01-MAR-25	28-MAR-25	11,11,60
5324	UTTARKASHI	V	N	238	N	221003103 03 00 08	01-MAR-25	28-MAR-25	11,11,60
5325	UTTARKASHI	V	N	239	N	221003103 03 00 08	01-MAR-25	28-MAR-25	11,11,60
5326	UTTARKASHI	V	N	24	N	221003103 03 00 04	01-MAR-25	04-MAR-25	31,50
5327	UTTARKASHI	V	N	24	N	221006800 11 00 07	01-MAR-25	03-MAR-25	5,60,00
5328	UTTARKASHI	V	N	243	N	221003103 03 00 43	01-MAR-25	28-MAR-25	2,00,00
5329	UTTARKASHI	V	N	244	N	221003101 03 00 22	01-MAR-25	28-MAR-25	1,50,00
5330	UTTARKASHI	V	N	29	N	221003110 17 00 04	01-MAR-25	04-MAR-25	60,00
5331	UTTARKASHI	V	N	3	N	221006101 03 02 01	01-MAR-25	01-MAR-25	11,76,00
5332	UTTARKASHI	V	N	3	N	221006101 03 02 06	01-MAR-25	01-MAR-25	95,10
5333	UTTARKASHI	V	N	3	N	221006101 03 02 03	01-MAR-25	01-MAR-25	6,23,28
5334	UTTARKASHI	V	N	30	N	221003103 03 00 29	01-MAR-25	04-MAR-25	95,20
5335	UTTARKASHI	V	N	35	N	221003110 17 00 04	01-MAR-25	06-MAR-25	73,20
5336	UTTARKASHI	V	N	6	N	221001200 03 00 06	01-MAR-25	01-MAR-25	4,80
5337	UTTARKASHI	V	N	6	N	221001200 03 00 01	01-MAR-25	01-MAR-25	6,22,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5338	UTTARKASHI	V	N	6	N	221001200 03 00 03	01-MAR-25	01-MAR-25	3,29,66
5339	UTTARKASHI	V	N	66	N	221003110 17 00 01	01-MAR-25	20-MAR-25	21,21,14
5340	UTTARKASHI	V	N	66	N	221003110 17 00 03	01-MAR-25	20-MAR-25	9,42,67
5341	UTTARKASHI	V	N	66	N	221003110 17 00 06	01-MAR-25	20-MAR-25	4,04,18
5342	UTTARKASHI	V	N	67	N	221001200 03 00 03	01-MAR-25	20-MAR-25	83,12
5343	UTTARKASHI	V	N	67	N	221001200 03 00 06	01-MAR-25	20-MAR-25	1,79
5344	UTTARKASHI	V	N	67	N	221001200 03 00 01	01-MAR-25	20-MAR-25	1,60,84
5345	UTTARKASHI	V	N	69	N	221003103 03 00 26	01-MAR-25	17-MAR-25	1,15,50
5346	UTTARKASHI	V	N	70	N	221003103 03 00 26	01-MAR-25	17-MAR-25	84,50
5347	UTTARKASHI	V	N	76	N	221003103 03 00 04	01-MAR-25	17-MAR-25	79,80
5348	UTTARKASHI	V	N	78	N	221003103 03 00 04	01-MAR-25	17-MAR-25	83,50
5349	UTTARKASHI	V	N	80	N	221003103 03 00 04	01-MAR-25	17-MAR-25	53,00
5350	UTTARKASHI	V	N	81	N	221003110 17 00 03	01-MAR-25	25-MAR-25	6,27,31
5351	UTTARKASHI	V	N	81	N	221003110 17 00 01	01-MAR-25	25-MAR-25	14,36,84
5352	UTTARKASHI	V	N	81	N	221003110 17 00 06	01-MAR-25	25-MAR-25	7,65,57
5353	UTTARKASHI	V	N	82	N	221003110 17 00 01	01-MAR-25	27-MAR-25	5,47,00
5354	UTTARKASHI	V	N	82	N	221003110 17 00 03	01-MAR-25	27-MAR-25	1,22,27
5355	UTTARKASHI	V	N	83	N	221003110 17 00 01	01-MAR-25	27-MAR-25	1,28,20
5356	UTTARKASHI	V	N	83	N	221003110 17 00 06	01-MAR-25	27-MAR-25	17,00
5357	UTTARKASHI	V	N	83	N	221003110 17 00 03	01-MAR-25	27-MAR-25	1,52,56
5358	UTTARKASHI	V	N	84	N	221003110 17 00 03	01-MAR-25	27-MAR-25	86,90
5359	UTTARKASHI	V	N	84	N	221003110 17 00 06	01-MAR-25	27-MAR-25	14,00
5360	UTTARKASHI	V	N	84	N	221003110 17 00 01	01-MAR-25	27-MAR-25	1,20,70
5361	UTTARKASHI	V	N	85	N	221003110 17 00 06	01-MAR-25	27-MAR-25	14,00
5362	UTTARKASHI	V	N	85	N	221003110 17 00 01	01-MAR-25	27-MAR-25	1,20,70
5363	UTTARKASHI	V	N	85	N	221003110 17 00 03	01-MAR-25	27-MAR-25	96,56
5364	UTTARKASHI	V	N	87	N	221003110 17 00 01	01-MAR-25	27-MAR-25	1,20,70
5365	UTTARKASHI	V	N	87	N	221003110 17 00 03	01-MAR-25	27-MAR-25	86,90
5366	UTTARKASHI	V	N	87	N	221003110 17 00 06	01-MAR-25	27-MAR-25	14,00
5367	UTTARKASHI	V	N	88	N	221003110 17 00 06	01-MAR-25	27-MAR-25	17,00
5368	UTTARKASHI	V	N	88	N	221003110 17 00 01	01-MAR-25	27-MAR-25	1,28,20
5369	UTTARKASHI	V	N	88	N	221003110 17 00 03	01-MAR-25	27-MAR-25	1,52,56
5370	UTTARKASHI	V	N	89	N	221003110 17 00 01	01-MAR-25	27-MAR-25	1,20,70
5371	UTTARKASHI	V	N	89	N	221003110 17 00 03	01-MAR-25	27-MAR-25	96,56
5372	UTTARKASHI	V	N	89	N	221003110 17 00 06	01-MAR-25	27-MAR-25	14,00
5373	UTTARKASHI	V	N	90	N	221003110 17 00 06	01-MAR-25	27-MAR-25	17,00
5374	UTTARKASHI	V	N	90	N	221003110 17 00 01	01-MAR-25	27-MAR-25	1,28,20

Voucher Details

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DDO- 41042687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTER DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5375	UTTARKASHI	V	N	90	N	221003110 17 00 03	01-MAR-25	27-MAR-25	1,52,56
5376	UTTARKASHI	V	N	91	N	221003110 17 00 01	01-MAR-25	27-MAR-25	1,20,70
5377	UTTARKASHI	V	N	91	N	221003110 17 00 06	01-MAR-25	27-MAR-25	14,00
5378	UTTARKASHI	V	N	91	N	221003110 17 00 03	01-MAR-25	27-MAR-25	86,90
5379	UTTARKASHI	V	N	92	N	221003110 17 00 01	01-MAR-25	27-MAR-25	1,28,20
5380	UTTARKASHI	V	N	92	N	221003110 17 00 03	01-MAR-25	27-MAR-25	1,52,56
5381	UTTARKASHI	V	N	92	N	221003110 17 00 06	01-MAR-25	27-MAR-25	17,00

DDO- 42002648 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5382	PAURI GARHWAL	V	N	153	N	221005105 05 10 29	01-MAR-25	12-MAR-25	35,60
5383	PAURI GARHWAL	V	N	160	N	221005105 05 10 27	01-MAR-25	12-MAR-25	1,67,21
5384	PAURI GARHWAL	V	N	166	N	221005105 05 10 08	01-MAR-25	12-MAR-25	1,56,00
5385	PAURI GARHWAL	V	N	167	N	221005105 05 10 08	01-MAR-25	12-MAR-25	47,84,00
5386	PAURI GARHWAL	V	N	169	N	221005105 05 10 29	01-MAR-25	12-MAR-25	71,26
5387	PAURI GARHWAL	V	N	173	N	221005105 05 10 08	01-MAR-25	12-MAR-25	23,11,42
5388	PAURI GARHWAL	V	N	226	N	221005105 05 10 08	01-MAR-25	17-MAR-25	41,27,50
5389	PAURI GARHWAL	V	N	227	N	221005105 05 10 08	01-MAR-25	17-MAR-25	1,56,00
5390	PAURI GARHWAL	V	N	228	N	221005105 05 10 22	01-MAR-25	17-MAR-25	17,08
5391	PAURI GARHWAL	V	N	232	N	221005105 05 10 21	01-MAR-25	17-MAR-25	1,45,50
5392	PAURI GARHWAL	V	N	233	N	221005105 05 10 29	01-MAR-25	17-MAR-25	5,81,81
5393	PAURI GARHWAL	V	N	246	N	221005105 05 10 22	01-MAR-25	17-MAR-25	2,50,00
5394	PAURI GARHWAL	V	N	257	N	221005105 05 10 20	01-MAR-25	17-MAR-25	1,39,30
5395	PAURI GARHWAL	V	N	272	N	221005105 05 10 08	01-MAR-25	18-MAR-25	22,22,91
5396	PAURI GARHWAL	V	N	309	N	221005105 05 10 27	01-MAR-25	20-MAR-25	6,09,68
5397	PAURI GARHWAL	V	N	310	N	221005105 05 10 22	01-MAR-25	20-MAR-25	4,95,00
5398	PAURI GARHWAL	V	N	311	N	221005105 05 10 22	01-MAR-25	20-MAR-25	1,20,00

DDO- 42002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5399	PAURI GARHWAL	V	N	10	N	221001200 05 00 04	01-MAR-25	03-MAR-25	8,00
5400	PAURI GARHWAL	V	N	112	N	221003103 03 00 51	01-MAR-25	07-MAR-25	36,00,00
5401	PAURI GARHWAL	V	N	126	N	221003103 03 00 51	01-MAR-25	07-MAR-25	20,30,00
5402	PAURI GARHWAL	V	N	127	N	221003103 03 00 52	01-MAR-25	07-MAR-25	99,80,00
5403	PAURI GARHWAL	V	N	131	N	221003103 03 00 51	01-MAR-25	07-MAR-25	86,10,00
5404	PAURI GARHWAL	V	N	153	N	221001110 18 00 01	01-MAR-25	24-MAR-25	7,35,60
5405	PAURI GARHWAL	V	N	153	N	221001110 18 00 06	01-MAR-25	24-MAR-25	1,04,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5406	PAURI GARHWAL	V	N	153	N	221001110 18 00 03	01-MAR-25	24-MAR-25	3,89,87
5407	PAURI GARHWAL	V	N	156	N	221006101 06 00 42	01-MAR-25	12-MAR-25	16,99
5408	PAURI GARHWAL	V	N	157	N	221001110 18 00 08	01-MAR-25	12-MAR-25	18,57
5409	PAURI GARHWAL	V	N	158	N	221001110 05 00 20	01-MAR-25	12-MAR-25	1,50,00
5410	PAURI GARHWAL	V	N	159	N	221001110 18 00 26	01-MAR-25	12-MAR-25	64,00
5411	PAURI GARHWAL	V	N	163	N	221006101 03 02 01	01-MAR-25	28-MAR-25	48,83
5412	PAURI GARHWAL	V	N	163	N	221006101 03 02 03	01-MAR-25	28-MAR-25	25,88
5413	PAURI GARHWAL	V	N	163	N	221006101 03 02 06	01-MAR-25	28-MAR-25	4,75
5414	PAURI GARHWAL	V	N	18	N	221001200 05 00 07	01-MAR-25	03-MAR-25	15,00
5415	PAURI GARHWAL	V	N	209	N	221001110 18 00 24	01-MAR-25	15-MAR-25	1,00,00
5416	PAURI GARHWAL	V	N	225	N	221003104 03 00 52	01-MAR-25	15-MAR-25	95,00,00
5417	PAURI GARHWAL	V	N	229	N	221001110 18 00 24	01-MAR-25	17-MAR-25	1,08,66
5418	PAURI GARHWAL	V	N	230	N	221006800 11 00 07	01-MAR-25	17-MAR-25	65,16,00
5419	PAURI GARHWAL	V	N	231	N	221006800 11 00 07	01-MAR-25	17-MAR-25	79,62,00
5420	PAURI GARHWAL	V	N	234	N	221006800 11 00 07	01-MAR-25	17-MAR-25	57,84,00
5421	PAURI GARHWAL	V	N	236	N	221006800 11 00 07	01-MAR-25	17-MAR-25	62,79,00
5422	PAURI GARHWAL	V	N	237	N	221006800 11 00 07	01-MAR-25	17-MAR-25	63,78,00
5423	PAURI GARHWAL	V	N	238	N	221006800 11 00 07	01-MAR-25	17-MAR-25	81,60,00
5424	PAURI GARHWAL	V	N	239	N	221006101 14 00 56	01-MAR-25	17-MAR-25	20,00
5425	PAURI GARHWAL	V	N	240	N	221006800 11 00 07	01-MAR-25	17-MAR-25	52,29,00
5426	PAURI GARHWAL	V	N	241	N	221001110 18 00 08	01-MAR-25	17-MAR-25	8,50,50
5427	PAURI GARHWAL	V	N	242	N	221006800 11 00 07	01-MAR-25	17-MAR-25	62,79,00
5428	PAURI GARHWAL	V	N	243	N	221001110 18 00 24	01-MAR-25	17-MAR-25	1,44,62
5429	PAURI GARHWAL	V	N	244	N	221006800 11 00 07	01-MAR-25	17-MAR-25	71,70,00
5430	PAURI GARHWAL	V	N	245	N	221006800 11 00 07	01-MAR-25	17-MAR-25	43,38,00
5431	PAURI GARHWAL	V	N	247	N	221006101 14 00 56	01-MAR-25	17-MAR-25	2,00,00
5432	PAURI GARHWAL	V	N	248	N	221006101 14 00 56	01-MAR-25	17-MAR-25	1,60,00
5433	PAURI GARHWAL	V	N	249	N	221006101 14 00 56	01-MAR-25	17-MAR-25	20,00
5434	PAURI GARHWAL	V	N	250	N	221006101 14 00 56	01-MAR-25	17-MAR-25	1,80,00
5435	PAURI GARHWAL	V	N	251	N	221006101 14 00 56	01-MAR-25	17-MAR-25	60,00
5436	PAURI GARHWAL	V	N	252	N	221006101 14 00 56	01-MAR-25	17-MAR-25	20,00
5437	PAURI GARHWAL	V	N	253	N	221006101 14 00 56	01-MAR-25	17-MAR-25	2,00,00
5438	PAURI GARHWAL	V	N	254	N	221006800 11 00 07	01-MAR-25	17-MAR-25	1,63,59,00
5439	PAURI GARHWAL	V	N	255	N	221006800 11 00 07	01-MAR-25	17-MAR-25	59,22,00
5440	PAURI GARHWAL	V	N	259	N	221006800 11 00 07	01-MAR-25	17-MAR-25	61,80,00
5441	PAURI GARHWAL	V	N	260	N	221001110 18 00 24	01-MAR-25	17-MAR-25	2,90,08
5442	PAURI GARHWAL	V	N	261	N	221006101 14 00 56	01-MAR-25	17-MAR-25	1,20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5443	PAURI GARHWAL	V	N	263	N	221006101 14 00 56	01-MAR-25	17-MAR-25	1,00,00
5444	PAURI GARHWAL	V	N	264	N	221006101 14 00 56	01-MAR-25	17-MAR-25	20,00
5445	PAURI GARHWAL	V	N	265	N	221006101 14 00 56	01-MAR-25	17-MAR-25	1,00,00
5446	PAURI GARHWAL	V	N	268	N	221006800 11 00 07	01-MAR-25	17-MAR-25	43,38,00
5447	PAURI GARHWAL	V	N	269	N	221006800 11 00 07	01-MAR-25	17-MAR-25	59,61,00
5448	PAURI GARHWAL	V	N	270	N	221006101 14 00 56	01-MAR-25	17-MAR-25	20,00
5449	PAURI GARHWAL	V	N	277	N	221001200 03 00 20	01-MAR-25	18-MAR-25	94,40
5450	PAURI GARHWAL	V	N	279	N	221006101 03 02 29	01-MAR-25	18-MAR-25	2,95,01
5451	PAURI GARHWAL	V	N	283	N	221001110 18 00 02	01-MAR-25	18-MAR-25	7,03,04
5452	PAURI GARHWAL	V	N	288	N	221003103 03 00 52	01-MAR-25	18-MAR-25	61,50,00
5453	PAURI GARHWAL	V	N	292	N	221001200 05 00 26	01-MAR-25	18-MAR-25	7,50,00
5454	PAURI GARHWAL	V	N	294	N	221003104 03 00 52	01-MAR-25	18-MAR-25	19,60,00
5455	PAURI GARHWAL	V	N	313	N	221006101 06 00 29	01-MAR-25	20-MAR-25	2,52,79
5456	PAURI GARHWAL	V	N	315	N	221001110 18 00 29	01-MAR-25	20-MAR-25	1,01,61
5457	PAURI GARHWAL	V	N	320	N	221001110 18 00 08	01-MAR-25	20-MAR-25	3,44,50
5458	PAURI GARHWAL	V	N	321	N	221001110 18 00 29	01-MAR-25	20-MAR-25	66,08
5459	PAURI GARHWAL	V	N	322	N	221006101 03 02 29	01-MAR-25	20-MAR-25	1,96,19
5460	PAURI GARHWAL	V	N	323	N	221001110 18 00 29	01-MAR-25	20-MAR-25	2,27,06
5461	PAURI GARHWAL	V	N	324	N	221001110 05 00 29	01-MAR-25	20-MAR-25	89,94
5462	PAURI GARHWAL	V	N	342	N	221001110 18 00 21	01-MAR-25	20-MAR-25	4,00,00
5463	PAURI GARHWAL	V	N	359	N	221006101 03 02 04	01-MAR-25	20-MAR-25	2,26,00
5464	PAURI GARHWAL	V	N	366	N	221001110 03 00 43	01-MAR-25	21-MAR-25	49,99,20
5465	PAURI GARHWAL	V	N	367	N	221006101 03 02 04	01-MAR-25	21-MAR-25	71,25
5466	PAURI GARHWAL	V	N	368	N	221006101 03 04 04	01-MAR-25	21-MAR-25	1,34,75
5467	PAURI GARHWAL	V	N	369	N	221006101 03 02 04	01-MAR-25	21-MAR-25	2,00,00
5468	PAURI GARHWAL	V	N	370	N	221001110 18 00 04	01-MAR-25	21-MAR-25	4,83,40
5469	PAURI GARHWAL	V	N	371	N	221006101 03 04 43	01-MAR-25	21-MAR-25	49,99,50
5470	PAURI GARHWAL	V	N	39	N	221001200 03 00 03	01-MAR-25	06-MAR-25	4,11,81
5471	PAURI GARHWAL	V	N	39	N	221001200 03 00 01	01-MAR-25	06-MAR-25	7,82,00
5472	PAURI GARHWAL	V	N	39	N	221001200 03 00 06	01-MAR-25	06-MAR-25	77,10
5473	PAURI GARHWAL	V	N	40	N	221006101 06 00 06	01-MAR-25	06-MAR-25	1,33,40
5474	PAURI GARHWAL	V	N	40	N	221006101 06 00 03	01-MAR-25	06-MAR-25	6,64,62
5475	PAURI GARHWAL	V	N	40	N	221006101 06 00 01	01-MAR-25	06-MAR-25	12,54,00
5476	PAURI GARHWAL	V	N	421	N	221001110 18 00 04	01-MAR-25	24-MAR-25	2,07,00
5477	PAURI GARHWAL	V	N	423	N	221001110 18 00 04	01-MAR-25	24-MAR-25	3,53,00
5478	PAURI GARHWAL	V	N	425	N	221006101 03 02 04	01-MAR-25	24-MAR-25	3,18,75
5479	PAURI GARHWAL	V	N	427	N	221001110 05 00 04	01-MAR-25	24-MAR-25	1,43,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5480	PAURI GARHWAL	V	N	429	N	221006101 03 04 04	01-MAR-25	24-MAR-25	1,63,35
5481	PAURI GARHWAL	V	N	43	N	221006101 03 04 03	01-MAR-25	06-MAR-25	9,40,75
5482	PAURI GARHWAL	V	N	43	N	221006101 03 04 06	01-MAR-25	06-MAR-25	1,28,50
5483	PAURI GARHWAL	V	N	43	N	221006101 03 04 01	01-MAR-25	06-MAR-25	17,75,00
5484	PAURI GARHWAL	V	N	431	N	221001110 05 00 04	01-MAR-25	24-MAR-25	47,50
5485	PAURI GARHWAL	V	N	433	N	221001110 18 00 04	01-MAR-25	24-MAR-25	2,70,50
5486	PAURI GARHWAL	V	N	435	N	221001110 18 00 04	01-MAR-25	24-MAR-25	1,02,80
5487	PAURI GARHWAL	V	N	438	N	221001110 18 00 04	01-MAR-25	24-MAR-25	1,21,25
5488	PAURI GARHWAL	V	N	439	N	221001110 05 00 04	01-MAR-25	24-MAR-25	54,75
5489	PAURI GARHWAL	V	N	440	N	221001800 06 00 04	01-MAR-25	24-MAR-25	1,50,00
5490	PAURI GARHWAL	V	N	441	N	221006101 03 04 29	01-MAR-25	24-MAR-25	62,00
5491	PAURI GARHWAL	V	N	442	N	221001110 18 00 08	01-MAR-25	24-MAR-25	2,83,50
5492	PAURI GARHWAL	V	N	443	N	221006101 06 00 29	01-MAR-25	24-MAR-25	2,47,21
5493	PAURI GARHWAL	V	N	444	N	221003103 03 00 08	01-MAR-25	24-MAR-25	7,12,05
5494	PAURI GARHWAL	V	N	445	N	221003104 03 00 29	01-MAR-25	24-MAR-25	81,00
5495	PAURI GARHWAL	V	N	446	N	221003104 03 00 08	01-MAR-25	24-MAR-25	4,74,70
5496	PAURI GARHWAL	V	N	447	N	221003103 03 00 43	01-MAR-25	24-MAR-25	4,03,20
5497	PAURI GARHWAL	V	N	448	N	221001110 25 00 42	01-MAR-25	24-MAR-25	25,48,80
5498	PAURI GARHWAL	V	N	449	N	221001110 25 00 42	01-MAR-25	24-MAR-25	49,80,00
5499	PAURI GARHWAL	V	N	450	N	221006101 06 00 43	01-MAR-25	24-MAR-25	10,02,00
5500	PAURI GARHWAL	V	N	451	N	221003103 03 00 43	01-MAR-25	24-MAR-25	2,98,80
5501	PAURI GARHWAL	V	N	452	N	221003101 03 00 43	01-MAR-25	24-MAR-25	10,73,88
5502	PAURI GARHWAL	V	N	453	N	221001110 25 00 42	01-MAR-25	24-MAR-25	71,25,00
5503	PAURI GARHWAL	V	N	454	N	221003110 17 00 43	01-MAR-25	24-MAR-25	60,00,00
5504	PAURI GARHWAL	V	N	455	N	221006101 03 02 29	01-MAR-25	24-MAR-25	2,89,43
5505	PAURI GARHWAL	V	N	456	N	221003104 03 00 43	01-MAR-25	24-MAR-25	99,00,00
5506	PAURI GARHWAL	V	N	457	N	221006101 03 04 29	01-MAR-25	24-MAR-25	11,44,82
5507	PAURI GARHWAL	V	N	458	N	221006101 03 04 29	01-MAR-25	24-MAR-25	53,00
5508	PAURI GARHWAL	V	N	459	N	221001800 06 00 43	01-MAR-25	24-MAR-25	17,70
5509	PAURI GARHWAL	V	N	460	N	221003103 03 00 43	01-MAR-25	24-MAR-25	23,52,00
5510	PAURI GARHWAL	V	N	461	N	221003103 03 00 43	01-MAR-25	24-MAR-25	8,79,68
5511	PAURI GARHWAL	V	N	47	N	221001110 18 00 01	01-MAR-25	06-MAR-25	79,05,20
5512	PAURI GARHWAL	V	N	47	N	221001110 18 00 03	01-MAR-25	06-MAR-25	41,89,76
5513	PAURI GARHWAL	V	N	47	N	221001110 18 00 06	01-MAR-25	06-MAR-25	7,36,30
5514	PAURI GARHWAL	V	N	474	N	221001110 18 00 27	01-MAR-25	24-MAR-25	1,15,00
5515	PAURI GARHWAL	V	N	475	N	221001110 05 00 27	01-MAR-25	24-MAR-25	73,80
5516	PAURI GARHWAL	V	N	476	N	221001110 05 00 25	01-MAR-25	24-MAR-25	1,14,18

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5517	PAURI GARHWAL	V	N	477	N	221001110 05 00 25	01-MAR-25	24-MAR-25	6,01,49
5518	PAURI GARHWAL	V	N	479	N	221001110 05 00 25	01-MAR-25	24-MAR-25	13,33,31
5519	PAURI GARHWAL	V	N	481	N	221001110 05 00 25	01-MAR-25	24-MAR-25	2,19,66
5520	PAURI GARHWAL	V	N	482	N	221001110 03 00 25	01-MAR-25	24-MAR-25	11,19,85
5521	PAURI GARHWAL	V	N	483	N	221001110 05 00 04	01-MAR-25	24-MAR-25	4,67,50
5522	PAURI GARHWAL	V	N	484	N	221001110 18 00 23	01-MAR-25	24-MAR-25	7,00,00
5523	PAURI GARHWAL	V	N	485	N	221003103 03 00 43	01-MAR-25	24-MAR-25	20,58,00
5524	PAURI GARHWAL	V	N	49	N	221001110 05 00 01	01-MAR-25	06-MAR-25	49,63,20
5525	PAURI GARHWAL	V	N	49	N	221001110 05 00 06	01-MAR-25	06-MAR-25	4,46,20
5526	PAURI GARHWAL	V	N	49	N	221001110 05 00 03	01-MAR-25	06-MAR-25	26,30,50
5527	PAURI GARHWAL	V	N	496	N	221006101 03 04 43	01-MAR-25	25-MAR-25	61,51,32
5528	PAURI GARHWAL	V	N	499	N	221003103 03 00 43	01-MAR-25	25-MAR-25	18,36,40
5529	PAURI GARHWAL	V	N	503	N	221003103 03 00 43	01-MAR-25	25-MAR-25	3,13,60
5530	PAURI GARHWAL	V	N	504	N	221003110 17 00 43	01-MAR-25	25-MAR-25	26,67,35
5531	PAURI GARHWAL	V	N	505	N	221003104 03 00 43	01-MAR-25	25-MAR-25	69,98,25
5532	PAURI GARHWAL	V	N	506	N	221006101 03 04 43	01-MAR-25	25-MAR-25	13,67,52
5533	PAURI GARHWAL	V	N	508	N	221003103 03 00 43	01-MAR-25	25-MAR-25	38,50,00
5534	PAURI GARHWAL	V	N	51	N	221006101 03 02 06	01-MAR-25	06-MAR-25	4,62,50
5535	PAURI GARHWAL	V	N	51	N	221006101 03 02 01	01-MAR-25	06-MAR-25	62,33,00
5536	PAURI GARHWAL	V	N	51	N	221006101 03 02 03	01-MAR-25	06-MAR-25	33,03,49
5537	PAURI GARHWAL	V	N	513	N	221003104 03 00 43	01-MAR-25	25-MAR-25	8,62,40
5538	PAURI GARHWAL	V	N	514	N	221001110 18 00 25	01-MAR-25	25-MAR-25	4,96
5539	PAURI GARHWAL	V	N	515	N	221006101 03 04 43	01-MAR-25	25-MAR-25	4,50,00
5540	PAURI GARHWAL	V	N	516	N	221001110 18 00 25	01-MAR-25	25-MAR-25	90,50
5541	PAURI GARHWAL	V	N	535	N	221001110 18 00 29	01-MAR-25	27-MAR-25	17,00
5542	PAURI GARHWAL	V	N	536	N	221003104 03 00 29	01-MAR-25	27-MAR-25	4,93,93
5543	PAURI GARHWAL	V	N	537	N	221006101 06 00 20	01-MAR-25	27-MAR-25	2,00,00
5544	PAURI GARHWAL	V	N	542	N	221006101 06 00 22	01-MAR-25	27-MAR-25	1,90,00
5545	PAURI GARHWAL	V	N	55	N	221001110 18 00 01	01-MAR-25	11-MAR-25	4,76,00
5546	PAURI GARHWAL	V	N	55	N	221001110 18 00 03	01-MAR-25	11-MAR-25	2,52,28
5547	PAURI GARHWAL	V	N	551	N	221006101 03 02 22	01-MAR-25	28-MAR-25	1,69,40
5548	PAURI GARHWAL	V	N	552	N	221003110 17 00 43	01-MAR-25	28-MAR-25	3,20,00
5549	PAURI GARHWAL	V	N	553	N	221006101 06 00 42	01-MAR-25	28-MAR-25	2,01,78
5550	PAURI GARHWAL	V	N	554	N	221001110 25 00 42	01-MAR-25	28-MAR-25	22,30,00
5551	PAURI GARHWAL	V	N	555	N	221001110 18 00 42	01-MAR-25	28-MAR-25	1,93,20
5552	PAURI GARHWAL	V	N	556	N	221001110 05 00 22	01-MAR-25	28-MAR-25	1,94,70
5553	PAURI GARHWAL	V	N	557	N	221001110 05 00 42	01-MAR-25	28-MAR-25	5,00,00

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DDO- 42002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5554	PAURI GARHWAL	V	N	558	N	221006101 03 02 20	01-MAR-25	28-MAR-25	1,61,50
5555	PAURI GARHWAL	V	N	559	N	221003104 03 00 29	01-MAR-25	28-MAR-25	1,48,58
5556	PAURI GARHWAL	V	N	564	N	221001110 18 00 08	01-MAR-25	29-MAR-25	2,37,35
5557	PAURI GARHWAL	V	N	565	N	221003104 03 00 29	01-MAR-25	29-MAR-25	1,89,77
5558	PAURI GARHWAL	V	N	566	N	221001110 05 00 21	01-MAR-25	29-MAR-25	2,50,00
5559	PAURI GARHWAL	V	N	568	N	221001110 18 00 08	01-MAR-25	29-MAR-25	4,74,70
5560	PAURI GARHWAL	V	N	569	N	221001110 18 00 08	01-MAR-25	29-MAR-25	14,31,95
5561	PAURI GARHWAL	V	N	570	N	221003104 03 00 29	01-MAR-25	29-MAR-25	1,80,05
5562	PAURI GARHWAL	V	N	571	N	221006101 03 02 21	01-MAR-25	29-MAR-25	4,95,00
5563	PAURI GARHWAL	V	N	576	N	221001800 06 00 02	01-MAR-25	30-MAR-25	9,80,00
5564	PAURI GARHWAL	V	N	70	N	221006101 03 02 03	01-MAR-25	07-MAR-25	3,90,08
5565	PAURI GARHWAL	V	N	70	N	221006101 03 02 01	01-MAR-25	07-MAR-25	7,36,00
5566	PAURI GARHWAL	V	N	72	N	221006101 03 04 03	01-MAR-25	11-MAR-25	2,52,28
5567	PAURI GARHWAL	V	N	72	N	221006101 03 04 01	01-MAR-25	11-MAR-25	4,76,00
5568	PAURI GARHWAL	V	N	73	N	221001110 05 00 03	01-MAR-25	11-MAR-25	3,29,66
5569	PAURI GARHWAL	V	N	73	N	221001110 05 00 01	01-MAR-25	11-MAR-25	6,22,00

DDO- 42002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDENT ENT DISTRICT HOSPITAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5570	PAURI GARHWAL	V	N	152	N	221001110 03 00 03	01-MAR-25	24-MAR-25	1,11,24
5571	PAURI GARHWAL	V	N	152	N	221001110 03 00 01	01-MAR-25	24-MAR-25	2,16,00
5572	PAURI GARHWAL	V	N	160	N	221001110 03 00 03	01-MAR-25	25-MAR-25	17,95
5573	PAURI GARHWAL	V	N	160	N	221001110 03 00 06	01-MAR-25	25-MAR-25	14,00
5574	PAURI GARHWAL	V	N	160	N	221001110 03 00 01	01-MAR-25	25-MAR-25	3,59,00
5575	PAURI GARHWAL	V	N	44	N	221001110 03 00 01	01-MAR-25	06-MAR-25	3,81,00
5576	PAURI GARHWAL	V	N	44	N	221001110 03 00 06	01-MAR-25	06-MAR-25	38,30
5577	PAURI GARHWAL	V	N	44	N	221001110 03 00 03	01-MAR-25	06-MAR-25	64,77
5578	PAURI GARHWAL	V	N	45	N	221001110 03 00 03	01-MAR-25	06-MAR-25	45,72
5579	PAURI GARHWAL	V	N	45	N	221001110 03 00 01	01-MAR-25	06-MAR-25	3,81,00
5580	PAURI GARHWAL	V	N	45	N	221001110 03 00 06	01-MAR-25	06-MAR-25	38,30
5581	PAURI GARHWAL	V	N	46	N	221001110 03 00 06	01-MAR-25	06-MAR-25	38,30
5582	PAURI GARHWAL	V	N	46	N	221001110 03 00 03	01-MAR-25	06-MAR-25	45,72
5583	PAURI GARHWAL	V	N	46	N	221001110 03 00 01	01-MAR-25	06-MAR-25	3,81,00
5584	PAURI GARHWAL	V	N	50	N	221001110 03 00 03	01-MAR-25	06-MAR-25	45,72
5585	PAURI GARHWAL	V	N	50	N	221001110 03 00 06	01-MAR-25	06-MAR-25	38,30
5586	PAURI GARHWAL	V	N	50	N	221001110 03 00 01	01-MAR-25	06-MAR-25	3,81,00
5587	PAURI GARHWAL	V	N	92	N	221001110 03 00 03	01-MAR-25	12-MAR-25	2,34,34,06

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DDO- 42002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDENT ENT DISTRICT HOSPITAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5588	PAURI GARHWAL	V	N	92	N	221001110 03 00 06	01-MAR-25	12-MAR-25	84,07,50
5589	PAURI GARHWAL	V	N	92	N	221001110 03 00 01	01-MAR-25	12-MAR-25	4,42,15,20

DDO- 42002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE PABAU GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5590	PAURI GARHWAL	V	N	151	N	221006800 11 00 07	01-MAR-25	24-MAR-25	6,00,00
5591	PAURI GARHWAL	V	N	154	N	221006101 05 00 03	01-MAR-25	24-MAR-25	2,52,28
5592	PAURI GARHWAL	V	N	154	N	221006101 05 00 01	01-MAR-25	24-MAR-25	4,76,00
5593	PAURI GARHWAL	V	N	164	N	221003110 17 00 03	01-MAR-25	28-MAR-25	32,40,27
5594	PAURI GARHWAL	V	N	164	N	221003110 17 00 01	01-MAR-25	28-MAR-25	1,02,10,84
5595	PAURI GARHWAL	V	N	164	N	221003110 17 00 06	01-MAR-25	28-MAR-25	1,53,31
5596	PAURI GARHWAL	V	N	28	N	221003101 03 00 06	01-MAR-25	05-MAR-25	1,06,80
5597	PAURI GARHWAL	V	N	28	N	221003101 03 00 01	01-MAR-25	05-MAR-25	14,64,00
5598	PAURI GARHWAL	V	N	28	N	221003101 03 00 03	01-MAR-25	05-MAR-25	7,75,92
5599	PAURI GARHWAL	V	N	29	N	221006101 05 00 03	01-MAR-25	05-MAR-25	29,62,17
5600	PAURI GARHWAL	V	N	29	N	221006101 05 00 06	01-MAR-25	05-MAR-25	4,84,10
5601	PAURI GARHWAL	V	N	29	N	221006101 05 00 01	01-MAR-25	05-MAR-25	55,89,00
5602	PAURI GARHWAL	V	N	31	N	221003110 17 00 03	01-MAR-25	05-MAR-25	43,87,77
5603	PAURI GARHWAL	V	N	31	N	221003110 17 00 06	01-MAR-25	05-MAR-25	5,42,30
5604	PAURI GARHWAL	V	N	31	N	221003110 17 00 01	01-MAR-25	05-MAR-25	82,78,80
5605	PAURI GARHWAL	V	N	35	N	221003104 03 00 06	01-MAR-25	05-MAR-25	4,83,40
5606	PAURI GARHWAL	V	N	35	N	221003104 03 00 03	01-MAR-25	05-MAR-25	22,90,45
5607	PAURI GARHWAL	V	N	35	N	221003104 03 00 01	01-MAR-25	05-MAR-25	43,21,60
5608	PAURI GARHWAL	V	N	478	N	221003104 03 00 20	01-MAR-25	24-MAR-25	1,00,00
5609	PAURI GARHWAL	V	N	486	N	221003104 03 00 22	01-MAR-25	24-MAR-25	1,00,00
5610	PAURI GARHWAL	V	N	491	N	221003104 03 00 29	01-MAR-25	24-MAR-25	82,76
5611	PAURI GARHWAL	V	N	497	N	221003110 17 00 08	01-MAR-25	25-MAR-25	38,24,81
5612	PAURI GARHWAL	V	N	500	N	221003104 03 00 25	01-MAR-25	25-MAR-25	69,00
5613	PAURI GARHWAL	V	N	550	N	221003104 03 00 26	01-MAR-25	28-MAR-25	99,20
5614	PAURI GARHWAL	V	N	78	N	221003110 17 00 08	01-MAR-25	05-MAR-25	21,78,20
5615	PAURI GARHWAL	V	N	79	N	221003110 17 00 08	01-MAR-25	05-MAR-25	21,78,20

DDO- 42002683 ***ADDITIONAL DIRECTOR ADDITION DIRECTOR MEDICAL & HEALTH PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5616	PAURI GARHWAL	V	N	1	N	221001001 03 00 20	01-MAR-25	01-MAR-25	2,37,90
5617	PAURI GARHWAL	V	N	23	N	221001001 03 00 04	01-MAR-25	03-MAR-25	78,75
5618	PAURI GARHWAL	V	N	312	N	221001001 03 00 42	01-MAR-25	20-MAR-25	80,84

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DDO- 42002683 ***ADDITIONAL DIRECTOR ADDITION DIRECTOR MEDICAL & HEALTH PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5619	PAURI GARHWAL	V	N	314	N	221001001 03 00 29	01-MAR-25	20-MAR-25	1,67,02
5620	PAURI GARHWAL	V	N	316	N	221001001 03 00 22	01-MAR-25	20-MAR-25	1,00,00
5621	PAURI GARHWAL	V	N	317	N	221001001 03 00 29	01-MAR-25	20-MAR-25	3,38,35
5622	PAURI GARHWAL	V	N	318	N	221001001 03 00 25	01-MAR-25	20-MAR-25	58,62
5623	PAURI GARHWAL	V	N	319	N	221001001 03 00 08	01-MAR-25	20-MAR-25	2,40,00
5624	PAURI GARHWAL	V	N	471	N	221001001 03 00 29	01-MAR-25	24-MAR-25	3,31,36
5625	PAURI GARHWAL	V	N	472	N	221001001 03 00 26	01-MAR-25	24-MAR-25	65,25
5626	PAURI GARHWAL	V	N	473	N	221001001 03 00 26	01-MAR-25	24-MAR-25	11,90
5627	PAURI GARHWAL	V	N	487	N	221001001 03 00 20	01-MAR-25	24-MAR-25	1,19,80
5628	PAURI GARHWAL	V	N	489	N	221001001 03 00 29	01-MAR-25	24-MAR-25	75,58
5629	PAURI GARHWAL	V	N	492	N	221001001 03 00 26	01-MAR-25	24-MAR-25	1,67,00
5630	PAURI GARHWAL	V	N	493	N	221001001 03 00 27	01-MAR-25	24-MAR-25	50,00
5631	PAURI GARHWAL	V	N	5	N	221001001 03 00 06	01-MAR-25	01-MAR-25	5,34,80
5632	PAURI GARHWAL	V	N	5	N	221001001 03 00 03	01-MAR-25	01-MAR-25	37,91,41
5633	PAURI GARHWAL	V	N	5	N	221001001 03 00 01	01-MAR-25	01-MAR-25	71,53,60
5634	PAURI GARHWAL	V	N	521	N	221001001 03 00 04	01-MAR-25	26-MAR-25	23,00
5635	PAURI GARHWAL	V	N	522	N	221001001 03 00 04	01-MAR-25	26-MAR-25	27,36
5636	PAURI GARHWAL	V	N	548	N	221001001 03 00 42	01-MAR-25	28-MAR-25	70,56
5637	PAURI GARHWAL	V	N	549	N	221001001 03 00 29	01-MAR-25	28-MAR-25	20,00
5638	PAURI GARHWAL	V	N	7	N	221006101 06 00 06	01-MAR-25	01-MAR-25	2,80
5639	PAURI GARHWAL	V	N	7	N	221006101 06 00 01	01-MAR-25	01-MAR-25	3,40,00
5640	PAURI GARHWAL	V	N	7	N	221006101 06 00 03	01-MAR-25	01-MAR-25	1,80,20
5641	PAURI GARHWAL	V	N	8	N	221001001 03 00 04	01-MAR-25	03-MAR-25	1,03,25
5642	PAURI GARHWAL	V	N	9	N	221001200 03 00 03	01-MAR-25	01-MAR-25	2,52,28
5643	PAURI GARHWAL	V	N	9	N	221001200 03 00 01	01-MAR-25	01-MAR-25	4,76,00
5644	PAURI GARHWAL	V	N	9	N	221001200 03 00 06	01-MAR-25	01-MAR-25	7,40

DDO- 42002687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GHANDIVAL GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5645	PAURI GARHWAL	V	N	135	N	221003110 17 00 08	01-MAR-25	07-MAR-25	18,28,76
5646	PAURI GARHWAL	V	N	139	N	221003104 03 00 08	01-MAR-25	07-MAR-25	5,65,50
5647	PAURI GARHWAL	V	N	145	N	221006101 05 00 03	01-MAR-25	21-MAR-25	3,20,37
5648	PAURI GARHWAL	V	N	145	N	221006101 05 00 01	01-MAR-25	21-MAR-25	6,04,50
5649	PAURI GARHWAL	V	N	145	N	221006101 05 00 06	01-MAR-25	21-MAR-25	55,71
5650	PAURI GARHWAL	V	N	15	N	221003110 17 00 06	01-MAR-25	03-MAR-25	3,62,20
5651	PAURI GARHWAL	V	N	15	N	221003110 17 00 01	01-MAR-25	03-MAR-25	53,55,20
5652	PAURI GARHWAL	V	N	15	N	221003110 17 00 03	01-MAR-25	03-MAR-25	28,38,26

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DDO- 42002687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GHANDIVAL GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5653	PAURI GARHWAL	V	N	161	N	221003104 03 00 03	01-MAR-25	25-MAR-25	28,28
5654	PAURI GARHWAL	V	N	161	N	221003104 03 00 01	01-MAR-25	25-MAR-25	70,00
5655	PAURI GARHWAL	V	N	161	N	221003104 03 00 06	01-MAR-25	25-MAR-25	1,00
5656	PAURI GARHWAL	V	N	22	N	221006800 11 00 07	01-MAR-25	04-MAR-25	9,60,00
5657	PAURI GARHWAL	V	N	45	N	221003110 17 00 23	01-MAR-25	04-MAR-25	57,50
5658	PAURI GARHWAL	V	N	498	N	221003110 17 00 08	01-MAR-25	25-MAR-25	1,14,46
5659	PAURI GARHWAL	V	N	50	N	221003104 03 00 25	01-MAR-25	04-MAR-25	3,07,13
5660	PAURI GARHWAL	V	N	51	N	221003104 03 00 29	01-MAR-25	04-MAR-25	1,21,55
5661	PAURI GARHWAL	V	N	518	N	221003110 17 00 25	01-MAR-25	25-MAR-25	1,50,00
5662	PAURI GARHWAL	V	N	519	N	221003110 17 00 25	01-MAR-25	25-MAR-25	1,19,00
5663	PAURI GARHWAL	V	N	53	N	221003104 03 00 25	01-MAR-25	04-MAR-25	79,52
5664	PAURI GARHWAL	V	N	538	N	221003104 03 00 22	01-MAR-25	27-MAR-25	2,00,00
5665	PAURI GARHWAL	V	N	540	N	221003104 03 00 29	01-MAR-25	27-MAR-25	1,99,03
5666	PAURI GARHWAL	V	N	546	N	221003110 17 00 04	01-MAR-25	28-MAR-25	1,24,50
5667	PAURI GARHWAL	V	N	547	N	221003104 03 00 04	01-MAR-25	28-MAR-25	96,50
5668	PAURI GARHWAL	V	N	561	N	221003110 17 00 04	01-MAR-25	29-MAR-25	25,50
5669	PAURI GARHWAL	V	N	575	N	221003104 03 00 04	01-MAR-25	30-MAR-25	65,50
5670	PAURI GARHWAL	V	N	71	N	221003104 03 00 29	01-MAR-25	04-MAR-25	78,45

DDO- 42002688 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KOT GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5671	PAURI GARHWAL	V	N	11	N	221003103 03 00 06	01-MAR-25	03-MAR-25	9,10,31
5672	PAURI GARHWAL	V	N	11	N	221003103 03 00 03	01-MAR-25	03-MAR-25	44,88,67
5673	PAURI GARHWAL	V	N	11	N	221003103 03 00 01	01-MAR-25	03-MAR-25	84,71,20
5674	PAURI GARHWAL	V	N	14	N	221003110 17 00 01	01-MAR-25	03-MAR-25	69,66,60
5675	PAURI GARHWAL	V	N	14	N	221003110 17 00 03	01-MAR-25	03-MAR-25	37,02,90
5676	PAURI GARHWAL	V	N	14	N	221003110 17 00 06	01-MAR-25	03-MAR-25	3,47,08
5677	PAURI GARHWAL	V	N	16	N	221006101 05 00 01	01-MAR-25	03-MAR-25	71,18,00
5678	PAURI GARHWAL	V	N	16	N	221006101 05 00 06	01-MAR-25	03-MAR-25	4,44,40
5679	PAURI GARHWAL	V	N	16	N	221006101 05 00 03	01-MAR-25	03-MAR-25	37,72,54
5680	PAURI GARHWAL	V	N	17	N	221006800 11 00 07	01-MAR-25	03-MAR-25	6,50,00
5681	PAURI GARHWAL	V	N	19	N	221003101 03 00 06	01-MAR-25	03-MAR-25	1,34,70
5682	PAURI GARHWAL	V	N	19	N	221003101 03 00 03	01-MAR-25	03-MAR-25	7,75,92
5683	PAURI GARHWAL	V	N	19	N	221003101 03 00 01	01-MAR-25	03-MAR-25	14,64,00
5684	PAURI GARHWAL	V	N	191	N	221003103 03 00 22	01-MAR-25	15-MAR-25	39,34
5685	PAURI GARHWAL	V	N	192	N	221003110 17 00 25	01-MAR-25	15-MAR-25	14,99
5686	PAURI GARHWAL	V	N	196	N	221003103 03 00 22	01-MAR-25	15-MAR-25	9,00

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DDO- 42002688 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KOT GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5687	PAURI GARHWAL	V	N	206	N	221003110 17 00 25	01-MAR-25	15-MAR-25	28,06
5688	PAURI GARHWAL	V	N	207	N	221003103 03 00 43	01-MAR-25	15-MAR-25	1,99,03
5689	PAURI GARHWAL	V	N	21	N	221001200 03 00 03	01-MAR-25	03-MAR-25	2,84,08
5690	PAURI GARHWAL	V	N	21	N	221001200 03 00 01	01-MAR-25	03-MAR-25	5,36,00
5691	PAURI GARHWAL	V	N	21	N	221001200 03 00 06	01-MAR-25	03-MAR-25	58,60
5692	PAURI GARHWAL	V	N	210	N	221003110 17 00 25	01-MAR-25	15-MAR-25	2,59,71
5693	PAURI GARHWAL	V	N	217	N	221003103 03 00 26	01-MAR-25	15-MAR-25	33,00
5694	PAURI GARHWAL	V	N	219	N	221003110 17 00 08	01-MAR-25	15-MAR-25	35,24,15
5695	PAURI GARHWAL	V	N	281	N	221003103 03 00 04	01-MAR-25	18-MAR-25	19,50
5696	PAURI GARHWAL	V	N	330	N	221003110 17 00 25	01-MAR-25	20-MAR-25	40,17
5697	PAURI GARHWAL	V	N	345	N	221003110 17 00 25	01-MAR-25	20-MAR-25	66,29
5698	PAURI GARHWAL	V	N	35	N	221003110 17 00 25	01-MAR-25	03-MAR-25	2,18,79
5699	PAURI GARHWAL	V	N	351	N	221003110 17 00 08	01-MAR-25	20-MAR-25	3,23,20
5700	PAURI GARHWAL	V	N	355	N	221003110 17 00 08	01-MAR-25	20-MAR-25	10,00
5701	PAURI GARHWAL	V	N	437	N	221003110 17 00 25	01-MAR-25	24-MAR-25	89,05
5702	PAURI GARHWAL	V	N	470	N	221003103 03 00 08	01-MAR-25	24-MAR-25	1,93,28,14
5703	PAURI GARHWAL	V	N	523	N	221003101 03 00 04	01-MAR-25	26-MAR-25	81,00
5704	PAURI GARHWAL	V	N	524	N	221003103 03 00 25	01-MAR-25	26-MAR-25	16,46
5705	PAURI GARHWAL	V	N	539	N	221003103 03 00 04	01-MAR-25	27-MAR-25	73,20
5706	PAURI GARHWAL	V	N	541	N	221003103 03 00 04	01-MAR-25	27-MAR-25	1,33,88
5707	PAURI GARHWAL	V	N	63	N	221003103 03 00 26	01-MAR-25	04-MAR-25	49,50
5708	PAURI GARHWAL	V	N	7	N	221003110 17 00 08	01-MAR-25	03-MAR-25	13,00
5709	PAURI GARHWAL	V	N	77	N	221003110 17 00 08	01-MAR-25	05-MAR-25	3,70,50
5710	PAURI GARHWAL	V	N	9	N	221003110 17 00 08	01-MAR-25	03-MAR-25	21,78,20

DDO- 42002689 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PARSUNDAKHAL GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5711	PAURI GARHWAL	V	N	10	N	221003101 03 00 03	01-MAR-25	03-MAR-25	3,87,96
5712	PAURI GARHWAL	V	N	10	N	221003101 03 00 06	01-MAR-25	03-MAR-25	53,40
5713	PAURI GARHWAL	V	N	10	N	221003101 03 00 01	01-MAR-25	03-MAR-25	7,32,00
5714	PAURI GARHWAL	V	N	12	N	221003103 03 00 06	01-MAR-25	03-MAR-25	8,82,60
5715	PAURI GARHWAL	V	N	12	N	221003103 03 00 03	01-MAR-25	03-MAR-25	40,81,00
5716	PAURI GARHWAL	V	N	12	N	221003103 03 00 01	01-MAR-25	03-MAR-25	77,00,00
5717	PAURI GARHWAL	V	N	13	N	221003110 17 00 01	01-MAR-25	03-MAR-25	34,57,20
5718	PAURI GARHWAL	V	N	13	N	221003110 17 00 06	01-MAR-25	03-MAR-25	3,56,60
5719	PAURI GARHWAL	V	N	13	N	221003110 17 00 03	01-MAR-25	03-MAR-25	18,32,32
5720	PAURI GARHWAL	V	N	150	N	221003110 17 00 03	01-MAR-25	24-MAR-25	83,31

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5721	PAURI GARHWAL	V	N	150	N	221003110 17 00 06	01-MAR-25	24-MAR-25	17,17
5722	PAURI GARHWAL	V	N	150	N	221003110 17 00 01	01-MAR-25	24-MAR-25	1,81,10
5723	PAURI GARHWAL	V	N	155	N	221003103 03 00 22	01-MAR-25	12-MAR-25	80,00
5724	PAURI GARHWAL	V	N	20	N	221006101 05 00 06	01-MAR-25	03-MAR-25	5,72,10
5725	PAURI GARHWAL	V	N	20	N	221006101 05 00 01	01-MAR-25	03-MAR-25	53,18,60
5726	PAURI GARHWAL	V	N	20	N	221006101 05 00 03	01-MAR-25	03-MAR-25	28,16,42
5727	PAURI GARHWAL	V	N	378	N	221003110 17 00 25	01-MAR-25	21-MAR-25	1,64,27
5728	PAURI GARHWAL	V	N	380	N	221003110 17 00 25	01-MAR-25	21-MAR-25	1,44,55
5729	PAURI GARHWAL	V	N	382	N	221003110 17 00 25	01-MAR-25	21-MAR-25	1,11,52
5730	PAURI GARHWAL	V	N	398	N	221003110 17 00 25	01-MAR-25	21-MAR-25	75,17
5731	PAURI GARHWAL	V	N	52	N	221003103 03 00 20	01-MAR-25	04-MAR-25	40,00
5732	PAURI GARHWAL	V	N	562	N	221003103 03 00 43	01-MAR-25	29-MAR-25	1,98,96
5733	PAURI GARHWAL	V	N	78	N	221006800 11 00 07	01-MAR-25	07-MAR-25	18,00,00

DDO- 42002751 ***DISTRICT AYURVEDIC & UNANI ADHIKARI DISTRICT AYURVEDIC & UNANI OFFICE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5734	PAURI GARHWAL	V	N	100	N	221002101 08 04 25	01-MAR-25	11-MAR-25	1,17,22
5735	PAURI GARHWAL	V	N	100	N	221002101 08 04 06	01-MAR-25	15-MAR-25	27,00
5736	PAURI GARHWAL	V	N	100	N	221002101 08 04 03	01-MAR-25	15-MAR-25	26,18
5737	PAURI GARHWAL	V	N	100	N	221002101 08 04 01	01-MAR-25	15-MAR-25	1,54,00
5738	PAURI GARHWAL	V	N	101	N	221002101 08 04 03	01-MAR-25	15-MAR-25	3,62,70
5739	PAURI GARHWAL	V	N	101	N	221002101 08 04 01	01-MAR-25	15-MAR-25	10,26,00
5740	PAURI GARHWAL	V	N	101	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5741	PAURI GARHWAL	V	N	101	N	221002101 08 04 25	01-MAR-25	11-MAR-25	10,52
5742	PAURI GARHWAL	V	N	102	N	221002101 08 04 01	01-MAR-25	15-MAR-25	14,10,00
5743	PAURI GARHWAL	V	N	102	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5744	PAURI GARHWAL	V	N	102	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,69,80
5745	PAURI GARHWAL	V	N	103	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,69,80
5746	PAURI GARHWAL	V	N	103	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5747	PAURI GARHWAL	V	N	103	N	221002101 08 04 01	01-MAR-25	15-MAR-25	14,10,00
5748	PAURI GARHWAL	V	N	104	N	221002101 08 04 25	01-MAR-25	11-MAR-25	64,86
5749	PAURI GARHWAL	V	N	104	N	221002101 08 04 06	01-MAR-25	15-MAR-25	81,00
5750	PAURI GARHWAL	V	N	104	N	221002101 08 04 01	01-MAR-25	15-MAR-25	4,74,00
5751	PAURI GARHWAL	V	N	104	N	221002101 08 04 03	01-MAR-25	15-MAR-25	1,10,34
5752	PAURI GARHWAL	V	N	105	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5753	PAURI GARHWAL	V	N	105	N	221002101 08 04 01	01-MAR-25	15-MAR-25	14,10,00
5754	PAURI GARHWAL	V	N	105	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,69,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5755	PAURI GARHWAL	V	N	106	N	221002101 08 04 06	01-MAR-25	15-MAR-25	21,60
5756	PAURI GARHWAL	V	N	106	N	221002101 08 04 01	01-MAR-25	15-MAR-25	1,22,00
5757	PAURI GARHWAL	V	N	106	N	221002101 08 04 03	01-MAR-25	15-MAR-25	20,74
5758	PAURI GARHWAL	V	N	107	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,95,30
5759	PAURI GARHWAL	V	N	107	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5760	PAURI GARHWAL	V	N	107	N	221002101 08 04 01	01-MAR-25	15-MAR-25	14,61,00
5761	PAURI GARHWAL	V	N	108	N	221002101 08 04 03	01-MAR-25	15-MAR-25	20,74
5762	PAURI GARHWAL	V	N	108	N	221002101 08 04 06	01-MAR-25	15-MAR-25	21,60
5763	PAURI GARHWAL	V	N	108	N	221002101 08 04 01	01-MAR-25	15-MAR-25	1,22,00
5764	PAURI GARHWAL	V	N	109	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5765	PAURI GARHWAL	V	N	109	N	221002101 08 04 51	01-MAR-25	11-MAR-25	1,49,85,00
5766	PAURI GARHWAL	V	N	109	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,75,88
5767	PAURI GARHWAL	V	N	109	N	221002101 08 04 01	01-MAR-25	15-MAR-25	14,26,00
5768	PAURI GARHWAL	V	N	11	N	221002101 08 04 23	01-MAR-25	03-MAR-25	12,39
5769	PAURI GARHWAL	V	N	110	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5770	PAURI GARHWAL	V	N	110	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,69,80
5771	PAURI GARHWAL	V	N	110	N	221002101 08 04 01	01-MAR-25	15-MAR-25	14,10,00
5772	PAURI GARHWAL	V	N	111	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,69,80
5773	PAURI GARHWAL	V	N	111	N	221002101 08 04 01	01-MAR-25	15-MAR-25	14,10,00
5774	PAURI GARHWAL	V	N	111	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5775	PAURI GARHWAL	V	N	112	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5776	PAURI GARHWAL	V	N	112	N	221002101 08 04 01	01-MAR-25	15-MAR-25	14,10,00
5777	PAURI GARHWAL	V	N	112	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,69,80
5778	PAURI GARHWAL	V	N	113	N	221002101 08 04 03	01-MAR-25	15-MAR-25	7,10,31
5779	PAURI GARHWAL	V	N	113	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5780	PAURI GARHWAL	V	N	113	N	221002101 08 04 01	01-MAR-25	15-MAR-25	20,01,00
5781	PAURI GARHWAL	V	N	114	N	221002101 08 04 01	01-MAR-25	15-MAR-25	14,42,00
5782	PAURI GARHWAL	V	N	114	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5783	PAURI GARHWAL	V	N	114	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,81,96
5784	PAURI GARHWAL	V	N	115	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5785	PAURI GARHWAL	V	N	115	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,69,80
5786	PAURI GARHWAL	V	N	115	N	221002101 08 04 01	01-MAR-25	15-MAR-25	14,10,00
5787	PAURI GARHWAL	V	N	116	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5788	PAURI GARHWAL	V	N	116	N	221002101 08 04 03	01-MAR-25	15-MAR-25	1,25,46
5789	PAURI GARHWAL	V	N	116	N	221002101 03 01 11	01-MAR-25	07-MAR-25	48,00
5790	PAURI GARHWAL	V	N	116	N	221002101 08 04 01	01-MAR-25	15-MAR-25	4,86,00
5791	PAURI GARHWAL	V	N	117	N	221002101 08 04 01	01-MAR-25	15-MAR-25	14,10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5792	PAURI GARHWAL	V	N	117	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,69,80
5793	PAURI GARHWAL	V	N	117	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,64,70
5794	PAURI GARHWAL	V	N	118	N	221002101 08 04 03	01-MAR-25	15-MAR-25	99,72
5795	PAURI GARHWAL	V	N	118	N	221002101 08 04 06	01-MAR-25	15-MAR-25	30,38
5796	PAURI GARHWAL	V	N	118	N	221002101 08 04 01	01-MAR-25	15-MAR-25	1,92,25
5797	PAURI GARHWAL	V	N	119	N	221002101 08 04 03	01-MAR-25	15-MAR-25	1,00,03
5798	PAURI GARHWAL	V	N	119	N	221002101 08 04 01	01-MAR-25	15-MAR-25	1,92,86
5799	PAURI GARHWAL	V	N	119	N	221002101 08 04 06	01-MAR-25	15-MAR-25	30,47
5800	PAURI GARHWAL	V	N	12	N	221002101 08 04 23	01-MAR-25	03-MAR-25	37,50
5801	PAURI GARHWAL	V	N	120	N	221002101 08 04 06	01-MAR-25	15-MAR-25	70,03
5802	PAURI GARHWAL	V	N	120	N	221002101 08 04 01	01-MAR-25	15-MAR-25	4,47,90
5803	PAURI GARHWAL	V	N	120	N	221002101 08 04 03	01-MAR-25	15-MAR-25	2,13,58
5804	PAURI GARHWAL	V	N	121	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,20,00
5805	PAURI GARHWAL	V	N	121	N	221002101 08 04 06	01-MAR-25	15-MAR-25	99,90
5806	PAURI GARHWAL	V	N	121	N	221002101 03 01 20	01-MAR-25	11-MAR-25	18,00
5807	PAURI GARHWAL	V	N	121	N	221002101 08 04 01	01-MAR-25	15-MAR-25	9,60,00
5808	PAURI GARHWAL	V	N	122	N	221002101 08 04 03	01-MAR-25	15-MAR-25	99,72
5809	PAURI GARHWAL	V	N	122	N	221002101 08 04 06	01-MAR-25	15-MAR-25	30,38
5810	PAURI GARHWAL	V	N	122	N	221002101 08 04 01	01-MAR-25	15-MAR-25	1,92,25
5811	PAURI GARHWAL	V	N	123	N	221002101 08 04 06	01-MAR-25	15-MAR-25	30,38
5812	PAURI GARHWAL	V	N	123	N	221002101 08 04 01	01-MAR-25	15-MAR-25	1,92,25
5813	PAURI GARHWAL	V	N	123	N	221002101 08 04 03	01-MAR-25	15-MAR-25	99,72
5814	PAURI GARHWAL	V	N	124	N	221002101 03 01 01	01-MAR-25	15-MAR-25	1,28,00
5815	PAURI GARHWAL	V	N	124	N	221002101 03 01 03	01-MAR-25	15-MAR-25	21,76
5816	PAURI GARHWAL	V	N	124	N	221002101 03 01 06	01-MAR-25	15-MAR-25	1,60
5817	PAURI GARHWAL	V	N	125	N	221002101 08 04 01	01-MAR-25	15-MAR-25	1,92,25
5818	PAURI GARHWAL	V	N	125	N	221002101 08 04 03	01-MAR-25	15-MAR-25	99,72
5819	PAURI GARHWAL	V	N	125	N	221002101 08 04 06	01-MAR-25	15-MAR-25	30,38
5820	PAURI GARHWAL	V	N	126	N	221002101 08 04 06	01-MAR-25	15-MAR-25	88,50
5821	PAURI GARHWAL	V	N	126	N	221002101 08 04 03	01-MAR-25	15-MAR-25	5,10,05
5822	PAURI GARHWAL	V	N	126	N	221002101 08 04 01	01-MAR-25	15-MAR-25	11,20,55
5823	PAURI GARHWAL	V	N	127	N	221002101 08 04 01	01-MAR-25	15-MAR-25	7,05,87
5824	PAURI GARHWAL	V	N	127	N	221002101 08 04 06	01-MAR-25	15-MAR-25	6,59
5825	PAURI GARHWAL	V	N	127	N	221002101 08 04 03	01-MAR-25	15-MAR-25	3,13,86
5826	PAURI GARHWAL	V	N	128	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,20,00
5827	PAURI GARHWAL	V	N	128	N	221002101 08 04 06	01-MAR-25	15-MAR-25	99,90
5828	PAURI GARHWAL	V	N	128	N	221002101 08 04 01	01-MAR-25	15-MAR-25	9,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5829	PAURI GARHWAL	V	N	129	N	221002101 08 04 01	01-MAR-25	15-MAR-25	9,60,00
5830	PAURI GARHWAL	V	N	129	N	221002101 08 04 06	01-MAR-25	15-MAR-25	99,90
5831	PAURI GARHWAL	V	N	129	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,20,00
5832	PAURI GARHWAL	V	N	13	N	221002101 08 04 23	01-MAR-25	03-MAR-25	40,00
5833	PAURI GARHWAL	V	N	130	N	221002101 08 04 06	01-MAR-25	15-MAR-25	70,29
5834	PAURI GARHWAL	V	N	130	N	221002101 08 04 03	01-MAR-25	15-MAR-25	2,14,22
5835	PAURI GARHWAL	V	N	130	N	221002101 08 04 01	01-MAR-25	15-MAR-25	4,49,57
5836	PAURI GARHWAL	V	N	14	N	221002101 08 04 23	01-MAR-25	03-MAR-25	33,05
5837	PAURI GARHWAL	V	N	140	N	221002101 03 01 40	01-MAR-25	11-MAR-25	61,26
5838	PAURI GARHWAL	V	N	145	N	221002101 08 04 51	01-MAR-25	07-MAR-25	14,53,00
5839	PAURI GARHWAL	V	N	176	N	221002101 08 04 21	01-MAR-25	15-MAR-25	6,01,20
5840	PAURI GARHWAL	V	N	184	N	221002101 08 04 43	01-MAR-25	15-MAR-25	8,06,40
5841	PAURI GARHWAL	V	N	21	N	221002101 08 04 25	01-MAR-25	03-MAR-25	40,00
5842	PAURI GARHWAL	V	N	214	N	221002101 08 04 42	01-MAR-25	15-MAR-25	5,50,00
5843	PAURI GARHWAL	V	N	22	N	221002101 08 04 23	01-MAR-25	03-MAR-25	23,31
5844	PAURI GARHWAL	V	N	24	N	221002101 08 04 23	01-MAR-25	03-MAR-25	14,18
5845	PAURI GARHWAL	V	N	32	N	221002101 08 04 23	01-MAR-25	03-MAR-25	6,56
5846	PAURI GARHWAL	V	N	325	N	221002101 08 04 25	01-MAR-25	20-MAR-25	99,49
5847	PAURI GARHWAL	V	N	326	N	221002101 08 04 25	01-MAR-25	20-MAR-25	18,51
5848	PAURI GARHWAL	V	N	327	N	221002101 08 04 25	01-MAR-25	20-MAR-25	14,27
5849	PAURI GARHWAL	V	N	328	N	221002101 08 04 25	01-MAR-25	20-MAR-25	1,03,29
5850	PAURI GARHWAL	V	N	331	N	221002101 08 04 21	01-MAR-25	20-MAR-25	18,97,44
5851	PAURI GARHWAL	V	N	336	N	221002101 03 01 29	01-MAR-25	20-MAR-25	1,18,00
5852	PAURI GARHWAL	V	N	337	N	221002101 08 04 42	01-MAR-25	20-MAR-25	3,86,00
5853	PAURI GARHWAL	V	N	338	N	221002101 03 01 25	01-MAR-25	20-MAR-25	67,61
5854	PAURI GARHWAL	V	N	34	N	221002101 08 04 23	01-MAR-25	03-MAR-25	6,76
5855	PAURI GARHWAL	V	N	344	N	221002101 08 04 25	01-MAR-25	20-MAR-25	14,88
5856	PAURI GARHWAL	V	N	348	N	221002101 08 04 25	01-MAR-25	20-MAR-25	1,99,12
5857	PAURI GARHWAL	V	N	352	N	221002101 08 04 25	01-MAR-25	20-MAR-25	17,61
5858	PAURI GARHWAL	V	N	353	N	221002101 08 04 42	01-MAR-25	20-MAR-25	4,56,00
5859	PAURI GARHWAL	V	N	358	N	221002101 08 04 43	01-MAR-25	20-MAR-25	16,60,11
5860	PAURI GARHWAL	V	N	361	N	221002101 03 01 29	01-MAR-25	20-MAR-25	13,41
5861	PAURI GARHWAL	V	N	37	N	221002101 08 04 23	01-MAR-25	03-MAR-25	29,92
5862	PAURI GARHWAL	V	N	38	N	221002101 08 04 06	01-MAR-25	05-MAR-25	24,90
5863	PAURI GARHWAL	V	N	38	N	221002101 03 01 25	01-MAR-25	03-MAR-25	67,86
5864	PAURI GARHWAL	V	N	38	N	221002101 08 04 03	01-MAR-25	05-MAR-25	1,85,50
5865	PAURI GARHWAL	V	N	38	N	221002101 08 04 01	01-MAR-25	05-MAR-25	3,50,00

Voucher Details

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DDO- 42002751 ***DISTRICT AYURVEDIC & UNANI ADHIKARI DISTRICT AYURVEDIC & UNANI OFFICE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5866	PAURI GARHWAL	V	N	39	N	221002101 08 04 08	01-MAR-25	04-MAR-25	15,00,00
5867	PAURI GARHWAL	V	N	416	N	221002101 08 04 25	01-MAR-25	24-MAR-25	20,75
5868	PAURI GARHWAL	V	N	417	N	221002101 08 04 23	01-MAR-25	24-MAR-25	23,31
5869	PAURI GARHWAL	V	N	418	N	221002101 08 04 23	01-MAR-25	24-MAR-25	33,05
5870	PAURI GARHWAL	V	N	419	N	221002101 08 04 23	01-MAR-25	24-MAR-25	6,52
5871	PAURI GARHWAL	V	N	420	N	221002101 08 04 23	01-MAR-25	24-MAR-25	11,76
5872	PAURI GARHWAL	V	N	422	N	221002101 08 04 23	01-MAR-25	24-MAR-25	6,76
5873	PAURI GARHWAL	V	N	424	N	221002101 08 04 23	01-MAR-25	24-MAR-25	14,18
5874	PAURI GARHWAL	V	N	426	N	221002101 08 04 23	01-MAR-25	24-MAR-25	37,50
5875	PAURI GARHWAL	V	N	428	N	221002101 08 04 23	01-MAR-25	24-MAR-25	12,39
5876	PAURI GARHWAL	V	N	430	N	221002101 08 04 23	01-MAR-25	24-MAR-25	6,56
5877	PAURI GARHWAL	V	N	432	N	221002101 08 04 23	01-MAR-25	24-MAR-25	29,92
5878	PAURI GARHWAL	V	N	434	N	221002101 08 04 23	01-MAR-25	24-MAR-25	40,00
5879	PAURI GARHWAL	V	N	436	N	221002101 08 04 08	01-MAR-25	24-MAR-25	10,00,00
5880	PAURI GARHWAL	V	N	468	N	221002101 08 04 25	01-MAR-25	24-MAR-25	18,38
5881	PAURI GARHWAL	V	N	469	N	221002101 08 04 25	01-MAR-25	24-MAR-25	27,74
5882	PAURI GARHWAL	V	N	48	N	221002101 03 01 27	01-MAR-25	04-MAR-25	2,73,54
5883	PAURI GARHWAL	V	N	49	N	221002101 03 01 29	01-MAR-25	04-MAR-25	84,93
5884	PAURI GARHWAL	V	N	494	N	221002101 08 04 25	01-MAR-25	24-MAR-25	9,89
5885	PAURI GARHWAL	V	N	5	N	221002101 08 04 23	01-MAR-25	03-MAR-25	11,76
5886	PAURI GARHWAL	V	N	6	N	221002101 08 04 23	01-MAR-25	03-MAR-25	6,52
5887	PAURI GARHWAL	V	N	60	N	221002101 08 04 08	01-MAR-25	04-MAR-25	53,96,87
5888	PAURI GARHWAL	V	N	69	N	221002101 08 04 25	01-MAR-25	04-MAR-25	74,96
5889	PAURI GARHWAL	V	N	92	N	221002101 08 04 11	01-MAR-25	07-MAR-25	96,00
5890	PAURI GARHWAL	V	N	95	N	221002101 08 04 06	01-MAR-25	15-MAR-25	99,90
5891	PAURI GARHWAL	V	N	95	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,20,00
5892	PAURI GARHWAL	V	N	95	N	221002101 08 04 01	01-MAR-25	15-MAR-25	9,60,00
5893	PAURI GARHWAL	V	N	96	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,20,00
5894	PAURI GARHWAL	V	N	96	N	221002101 08 04 06	01-MAR-25	15-MAR-25	99,90
5895	PAURI GARHWAL	V	N	96	N	221002101 08 04 01	01-MAR-25	15-MAR-25	9,60,00
5896	PAURI GARHWAL	V	N	97	N	221002101 08 04 25	01-MAR-25	11-MAR-25	2,13
5897	PAURI GARHWAL	V	N	97	N	221002101 03 01 06	01-MAR-25	15-MAR-25	21,60
5898	PAURI GARHWAL	V	N	97	N	221002101 03 01 01	01-MAR-25	15-MAR-25	1,28,00
5899	PAURI GARHWAL	V	N	97	N	221002101 03 01 03	01-MAR-25	15-MAR-25	21,76
5900	PAURI GARHWAL	V	N	98	N	221002101 08 04 03	01-MAR-25	15-MAR-25	3,71,16
5901	PAURI GARHWAL	V	N	98	N	221002101 08 04 01	01-MAR-25	15-MAR-25	10,32,00
5902	PAURI GARHWAL	V	N	98	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,32,30

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DDO- 42002751 ***DISTRICT AYURVEDIC & UNANI ADHIKARI DISTRICT AYURVEDIC & UNANI OFFICE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5903	PAURI GARHWAL	V	N	99	N	221002101 08 04 06	01-MAR-25	15-MAR-25	1,51,20
5904	PAURI GARHWAL	V	N	99	N	221002101 08 04 01	01-MAR-25	15-MAR-25	12,86,00
5905	PAURI GARHWAL	V	N	99	N	221002101 08 04 03	01-MAR-25	15-MAR-25	4,06,46

DDO- 42002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC OFFICER DISTRICT HOMOEOPATHIC HOSPITAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5906	PAURI GARHWAL	V	N	364	N	221002102 04 01 04	01-MAR-25	21-MAR-25	36,55
5907	PAURI GARHWAL	V	N	365	N	221002102 04 01 04	01-MAR-25	21-MAR-25	83,98
5908	PAURI GARHWAL	V	N	377	N	221002102 04 01 25	01-MAR-25	21-MAR-25	24,22
5909	PAURI GARHWAL	V	N	390	N	221004102 03 01 04	01-MAR-25	21-MAR-25	46,35
5910	PAURI GARHWAL	V	N	391	N	221004102 03 01 08	01-MAR-25	21-MAR-25	15,99,06
5911	PAURI GARHWAL	V	N	393	N	221002102 04 01 29	01-MAR-25	21-MAR-25	1,48,40
5912	PAURI GARHWAL	V	N	395	N	221004102 03 01 04	01-MAR-25	21-MAR-25	46,50
5913	PAURI GARHWAL	V	N	396	N	221004102 03 01 04	01-MAR-25	21-MAR-25	38,25
5914	PAURI GARHWAL	V	N	397	N	221002102 04 01 04	01-MAR-25	21-MAR-25	60,00
5915	PAURI GARHWAL	V	N	401	N	221002102 04 01 27	01-MAR-25	21-MAR-25	1,30,00
5916	PAURI GARHWAL	V	N	402	N	221004102 03 01 23	01-MAR-25	21-MAR-25	10,80
5917	PAURI GARHWAL	V	N	406	N	221004102 03 01 42	01-MAR-25	21-MAR-25	1,08,50
5918	PAURI GARHWAL	V	N	409	N	221004102 03 01 04	01-MAR-25	21-MAR-25	67,48
5919	PAURI GARHWAL	V	N	410	N	221004102 03 01 04	01-MAR-25	21-MAR-25	1,09,90
5920	PAURI GARHWAL	V	N	412	N	221004102 03 01 04	01-MAR-25	21-MAR-25	43,80
5921	PAURI GARHWAL	V	N	462	N	221002102 04 01 27	01-MAR-25	24-MAR-25	3,00,00
5922	PAURI GARHWAL	V	N	467	N	221004102 03 01 04	01-MAR-25	24-MAR-25	56,25
5923	PAURI GARHWAL	V	N	480	N	221002102 04 01 08	01-MAR-25	24-MAR-25	61,41,84
5924	PAURI GARHWAL	V	N	488	N	221002102 04 01 08	01-MAR-25	24-MAR-25	18,17,17
5925	PAURI GARHWAL	V	N	490	N	221002102 04 01 27	01-MAR-25	24-MAR-25	4,30,00

DDO- 42012646 ***PRINCIPAL PRINCIPAL VEER CHANDRA SINGH MEDICAL INSTITUTE SRINAGAR SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5926	PAURI GARHWAL	V	N	105	N	221005105 04 01 27	01-MAR-25	07-MAR-25	9,30,99
5927	PAURI GARHWAL	V	N	106	N	221005105 04 01 24	01-MAR-25	07-MAR-25	57,52
5928	PAURI GARHWAL	V	N	107	N	221005105 04 01 20	01-MAR-25	07-MAR-25	4,92,00
5929	PAURI GARHWAL	V	N	108	N	221005105 04 01 24	01-MAR-25	07-MAR-25	94,44
5930	PAURI GARHWAL	V	N	111	N	221005105 04 01 24	01-MAR-25	07-MAR-25	1,07,47
5931	PAURI GARHWAL	V	N	114	N	221005105 04 01 02	01-MAR-25	07-MAR-25	1,47,91,07
5932	PAURI GARHWAL	V	N	155	N	221005105 04 01 01	01-MAR-25	25-MAR-25	3,59,00
5933	PAURI GARHWAL	V	N	155	N	221005105 04 01 03	01-MAR-25	25-MAR-25	1,90,27

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5934	PAURI GARHWAL	V	N	155	N	221005105 04 01 06	01-MAR-25	25-MAR-25	2,80
5935	PAURI GARHWAL	V	N	156	N	221005105 04 01 03	01-MAR-25	25-MAR-25	1,90,27
5936	PAURI GARHWAL	V	N	156	N	221005105 04 01 06	01-MAR-25	25-MAR-25	2,80
5937	PAURI GARHWAL	V	N	156	N	221005105 04 01 01	01-MAR-25	25-MAR-25	3,59,00
5938	PAURI GARHWAL	V	N	157	N	221005105 04 01 01	01-MAR-25	24-MAR-25	3,70,00
5939	PAURI GARHWAL	V	N	157	N	221005105 04 01 06	01-MAR-25	24-MAR-25	4,80
5940	PAURI GARHWAL	V	N	157	N	221005105 04 01 03	01-MAR-25	24-MAR-25	1,96,10
5941	PAURI GARHWAL	V	N	158	N	221005105 04 01 06	01-MAR-25	25-MAR-25	2,80
5942	PAURI GARHWAL	V	N	158	N	221005105 04 01 01	01-MAR-25	25-MAR-25	3,59,00
5943	PAURI GARHWAL	V	N	158	N	221005105 04 01 03	01-MAR-25	25-MAR-25	2,11,81
5944	PAURI GARHWAL	V	N	162	N	221005105 04 01 27	01-MAR-25	12-MAR-25	1,13,26,79
5945	PAURI GARHWAL	V	N	172	N	221005105 04 01 29	01-MAR-25	12-MAR-25	18,27,00
5946	PAURI GARHWAL	V	N	179	N	221005105 04 01 08	01-MAR-25	15-MAR-25	62,64,18
5947	PAURI GARHWAL	V	N	181	N	221005105 04 01 20	01-MAR-25	15-MAR-25	14,40,00
5948	PAURI GARHWAL	V	N	185	N	221005105 04 01 08	01-MAR-25	15-MAR-25	49,90,96
5949	PAURI GARHWAL	V	N	186	N	221005105 04 01 45	01-MAR-25	15-MAR-25	2,33,56,80
5950	PAURI GARHWAL	V	N	187	N	221005105 04 01 22	01-MAR-25	15-MAR-25	14,00,00
5951	PAURI GARHWAL	V	N	188	N	221005105 04 01 30	01-MAR-25	15-MAR-25	4,70
5952	PAURI GARHWAL	V	N	190	N	221005105 04 01 43	01-MAR-25	15-MAR-25	49,80,19
5953	PAURI GARHWAL	V	N	193	N	221005105 04 01 08	01-MAR-25	15-MAR-25	30,00
5954	PAURI GARHWAL	V	N	194	N	221005105 04 01 45	01-MAR-25	15-MAR-25	1,06,21,64
5955	PAURI GARHWAL	V	N	197	N	221005105 04 01 51	01-MAR-25	15-MAR-25	39,04,84
5956	PAURI GARHWAL	V	N	198	N	221005105 05 10 25	01-MAR-25	15-MAR-25	10,11,09
5957	PAURI GARHWAL	V	N	202	N	221005105 04 01 22	01-MAR-25	15-MAR-25	43,60
5958	PAURI GARHWAL	V	N	203	N	221005105 04 01 22	01-MAR-25	15-MAR-25	33,16,92
5959	PAURI GARHWAL	V	N	208	N	221005105 04 01 44	01-MAR-25	15-MAR-25	22,17,75
5960	PAURI GARHWAL	V	N	211	N	221005105 04 01 40	01-MAR-25	15-MAR-25	80,45,00
5961	PAURI GARHWAL	V	N	212	N	221005105 04 01 44	01-MAR-25	15-MAR-25	1,26,60,30
5962	PAURI GARHWAL	V	N	213	N	221005105 04 01 30	01-MAR-25	15-MAR-25	98,25
5963	PAURI GARHWAL	V	N	215	N	221005105 04 01 24	01-MAR-25	15-MAR-25	2,83,14
5964	PAURI GARHWAL	V	N	216	N	221005105 04 01 40	01-MAR-25	15-MAR-25	1,03,60,00
5965	PAURI GARHWAL	V	N	220	N	221005105 05 10 25	01-MAR-25	15-MAR-25	3,76,86
5966	PAURI GARHWAL	V	N	221	N	221005105 05 10 25	01-MAR-25	15-MAR-25	4,73,50
5967	PAURI GARHWAL	V	N	222	N	221005105 04 01 44	01-MAR-25	15-MAR-25	47,16,35
5968	PAURI GARHWAL	V	N	3	N	221005105 05 10 01	01-MAR-25	01-MAR-25	1,15,08,20
5969	PAURI GARHWAL	V	N	3	N	221005105 05 10 06	01-MAR-25	01-MAR-25	12,22,30
5970	PAURI GARHWAL	V	N	3	N	221005105 05 10 03	01-MAR-25	01-MAR-25	60,97,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5971	PAURI GARHWAL	V	N	303	N	221005105 04 01 24	01-MAR-25	19-MAR-25	38,06
5972	PAURI GARHWAL	V	N	304	N	221005105 04 01 22	01-MAR-25	19-MAR-25	88,80
5973	PAURI GARHWAL	V	N	305	N	221005105 04 01 24	01-MAR-25	19-MAR-25	49,81
5974	PAURI GARHWAL	V	N	306	N	221005105 04 01 20	01-MAR-25	19-MAR-25	1,65,00
5975	PAURI GARHWAL	V	N	307	N	221005105 04 01 52	01-MAR-25	19-MAR-25	12,10,67
5976	PAURI GARHWAL	V	N	308	N	221005105 04 01 44	01-MAR-25	19-MAR-25	2,04,00
5977	PAURI GARHWAL	V	N	334	N	221005105 04 01 30	01-MAR-25	20-MAR-25	23,94
5978	PAURI GARHWAL	V	N	354	N	221005105 04 01 27	01-MAR-25	20-MAR-25	7,50,00
5979	PAURI GARHWAL	V	N	379	N	221005105 04 01 21	01-MAR-25	21-MAR-25	4,60,00
5980	PAURI GARHWAL	V	N	404	N	221005105 04 01 40	01-MAR-25	21-MAR-25	2,76,12,00
5981	PAURI GARHWAL	V	N	41	N	221005105 05 10 25	01-MAR-25	04-MAR-25	1,34,30
5982	PAURI GARHWAL	V	N	42	N	221005105 05 10 25	01-MAR-25	04-MAR-25	6,37,20
5983	PAURI GARHWAL	V	N	44	N	221005105 04 01 08	01-MAR-25	04-MAR-25	47,83,70
5984	PAURI GARHWAL	V	N	52	N	221005105 04 01 06	01-MAR-25	07-MAR-25	1,66,70,33
5985	PAURI GARHWAL	V	N	577	N	221005105 05 10 25	01-MAR-25	31-MAR-25	5,55,10
5986	PAURI GARHWAL	V	N	6	N	221005105 04 01 03	01-MAR-25	01-MAR-25	1,96,10
5987	PAURI GARHWAL	V	N	6	N	221005105 04 01 01	01-MAR-25	01-MAR-25	3,70,00
5988	PAURI GARHWAL	V	N	6	N	221005105 04 01 06	01-MAR-25	01-MAR-25	4,80
5989	PAURI GARHWAL	V	N	61	N	221005105 04 01 08	01-MAR-25	04-MAR-25	61,69,26
5990	PAURI GARHWAL	V	N	74	N	221005105 04 01 06	01-MAR-25	07-MAR-25	1,70,28,50
5991	PAURI GARHWAL	V	N	76	N	221005105 04 01 09	01-MAR-25	05-MAR-25	6,17,65
5992	PAURI GARHWAL	V	N	8	N	221005105 04 01 06	01-MAR-25	01-MAR-25	45,14,50
5993	PAURI GARHWAL	V	N	8	N	221005105 04 01 03	01-MAR-25	01-MAR-25	5,05,83,90
5994	PAURI GARHWAL	V	N	8	N	221005105 04 01 01	01-MAR-25	01-MAR-25	9,54,41,20
5995	PAURI GARHWAL	V	N	82	N	221005105 04 01 02	01-MAR-25	07-MAR-25	1,41,77,00
5996	PAURI GARHWAL	V	N	83	N	221005105 04 01 45	01-MAR-25	07-MAR-25	5,25,19,02
5997	PAURI GARHWAL	V	N	84	N	221005105 04 01 22	01-MAR-25	07-MAR-25	5,63,10
5998	PAURI GARHWAL	V	N	85	N	221005105 04 01 08	01-MAR-25	07-MAR-25	3,28,83,28
5999	PAURI GARHWAL	V	N	86	N	221005105 04 01 30	01-MAR-25	07-MAR-25	23,94
6000	PAURI GARHWAL	V	N	87	N	221005105 04 01 08	01-MAR-25	07-MAR-25	1,65,39,22
6001	PAURI GARHWAL	V	N	88	N	221005105 04 01 11	01-MAR-25	07-MAR-25	10,00,00
6002	PAURI GARHWAL	V	N	89	N	221005105 04 01 08	01-MAR-25	07-MAR-25	2,70,23,96
6003	PAURI GARHWAL	V	N	95	N	221005105 04 01 08	01-MAR-25	07-MAR-25	3,73,17,04
6004	PAURI GARHWAL	V	N	96	N	221005105 04 01 08	01-MAR-25	07-MAR-25	1,39,95,00
6005	PAURI GARHWAL	V	N	98	N	221005105 04 01 08	01-MAR-25	07-MAR-25	5,67,90

DDO- 42012664 ***CHIEF MEDICAL SUPERINTENDENT CMS BASE HOSPITAL SRINAGAR SRINAGAR PAURI GARHWAL***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6006	PAURI GARHWAL	V	N	103	N	221005105 04 02 02	01-MAR-25	07-MAR-25	12,60,00
6007	PAURI GARHWAL	V	N	110	N	221005105 04 02 43	01-MAR-25	07-MAR-25	46,95,04
6008	PAURI GARHWAL	V	N	119	N	221005105 04 02 40	01-MAR-25	07-MAR-25	57,67,57
6009	PAURI GARHWAL	V	N	138	N	221005105 04 02 44	01-MAR-25	07-MAR-25	40,18,00
6010	PAURI GARHWAL	V	N	141	N	221005105 04 02 43	01-MAR-25	07-MAR-25	59,46,00
6011	PAURI GARHWAL	V	N	146	N	221005105 04 02 44	01-MAR-25	07-MAR-25	31,50,00
6012	PAURI GARHWAL	V	N	15	N	221005105 04 02 40	01-MAR-25	03-MAR-25	5,38,00,00
6013	PAURI GARHWAL	V	N	154	N	221005105 04 02 44	01-MAR-25	12-MAR-25	10,97,40
6014	PAURI GARHWAL	V	N	16	N	221005105 04 02 21	01-MAR-25	03-MAR-25	20,40,00
6015	PAURI GARHWAL	V	N	17	N	221005105 04 02 43	01-MAR-25	03-MAR-25	62,95,12
6016	PAURI GARHWAL	V	N	174	N	221005105 04 02 43	01-MAR-25	13-MAR-25	50,96,91
6017	PAURI GARHWAL	V	N	175	N	221005105 04 02 44	01-MAR-25	13-MAR-25	2,50,00
6018	PAURI GARHWAL	V	N	177	N	221005105 04 02 43	01-MAR-25	15-MAR-25	48,26,34
6019	PAURI GARHWAL	V	N	178	N	221005105 04 02 27	01-MAR-25	15-MAR-25	8,02,99,31
6020	PAURI GARHWAL	V	N	18	N	221005105 04 02 22	01-MAR-25	03-MAR-25	50,59,20
6021	PAURI GARHWAL	V	N	180	N	221005105 04 02 40	01-MAR-25	15-MAR-25	10,30,14
6022	PAURI GARHWAL	V	N	182	N	221005105 04 02 44	01-MAR-25	15-MAR-25	62,25,00
6023	PAURI GARHWAL	V	N	183	N	221005105 04 02 40	01-MAR-25	15-MAR-25	7,83,44,15
6024	PAURI GARHWAL	V	N	189	N	221005105 04 02 40	01-MAR-25	15-MAR-25	24,03,66
6025	PAURI GARHWAL	V	N	19	N	221005105 04 02 22	01-MAR-25	03-MAR-25	27,50,00
6026	PAURI GARHWAL	V	N	195	N	221005105 04 02 22	01-MAR-25	15-MAR-25	4,45,00
6027	PAURI GARHWAL	V	N	2	N	221005105 04 02 20	01-MAR-25	03-MAR-25	22,75,80
6028	PAURI GARHWAL	V	N	2	N	221005105 04 02 06	01-MAR-25	01-MAR-25	12,11,88
6029	PAURI GARHWAL	V	N	2	N	221005105 04 02 01	01-MAR-25	01-MAR-25	1,95,79,00
6030	PAURI GARHWAL	V	N	2	N	221005105 04 02 03	01-MAR-25	01-MAR-25	1,03,76,87
6031	PAURI GARHWAL	V	N	20	N	221005105 04 02 44	01-MAR-25	03-MAR-25	18,81,13
6032	PAURI GARHWAL	V	N	200	N	221005105 04 02 27	01-MAR-25	15-MAR-25	1,48,36,41
6033	PAURI GARHWAL	V	N	201	N	221005105 04 02 20	01-MAR-25	15-MAR-25	1,65,00
6034	PAURI GARHWAL	V	N	204	N	221005105 04 02 27	01-MAR-25	15-MAR-25	43,68,00
6035	PAURI GARHWAL	V	N	205	N	221005105 04 02 44	01-MAR-25	15-MAR-25	54,25,00
6036	PAURI GARHWAL	V	N	218	N	221005105 04 02 44	01-MAR-25	15-MAR-25	76,89,31
6037	PAURI GARHWAL	V	N	223	N	221005105 04 02 04	01-MAR-25	15-MAR-25	62,50
6038	PAURI GARHWAL	V	N	224	N	221005105 04 02 41	01-MAR-25	15-MAR-25	1,86,73,82
6039	PAURI GARHWAL	V	N	25	N	221005105 04 02 43	01-MAR-25	03-MAR-25	81,39,78
6040	PAURI GARHWAL	V	N	26	N	221005105 04 02 43	01-MAR-25	03-MAR-25	15,82,90
6041	PAURI GARHWAL	V	N	267	N	221005105 04 02 44	01-MAR-25	17-MAR-25	14,94,15
6042	PAURI GARHWAL	V	N	27	N	221005105 04 02 44	01-MAR-25	03-MAR-25	26,86,25

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DDO- 42012664 ***CHIEF MEDICAL SUPERINTENDENT CMS BASE HOSPITAL SRINAGAR SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6043	PAURI GARHWAL	V	N	28	N	221005105 04 02 29	01-MAR-25	03-MAR-25	30,62,17
6044	PAURI GARHWAL	V	N	29	N	221005105 04 02 22	01-MAR-25	03-MAR-25	23,07,50
6045	PAURI GARHWAL	V	N	3	N	221005105 04 02 43	01-MAR-25	03-MAR-25	19,37,27
6046	PAURI GARHWAL	V	N	30	N	221005105 04 02 44	01-MAR-25	03-MAR-25	77,33,23
6047	PAURI GARHWAL	V	N	31	N	221005105 04 02 43	01-MAR-25	03-MAR-25	15,14,31
6048	PAURI GARHWAL	V	N	33	N	221005105 04 02 42	01-MAR-25	03-MAR-25	73,40,00
6049	PAURI GARHWAL	V	N	333	N	221005105 04 02 27	01-MAR-25	20-MAR-25	43,68,00
6050	PAURI GARHWAL	V	N	335	N	221005105 04 02 43	01-MAR-25	20-MAR-25	17,46,67
6051	PAURI GARHWAL	V	N	339	N	221005105 04 02 52	01-MAR-25	20-MAR-25	91,81,14
6052	PAURI GARHWAL	V	N	340	N	221005105 04 02 43	01-MAR-25	20-MAR-25	5,44,88
6053	PAURI GARHWAL	V	N	341	N	221005105 04 02 44	01-MAR-25	20-MAR-25	31,86,00
6054	PAURI GARHWAL	V	N	343	N	221005105 04 02 25	01-MAR-25	20-MAR-25	5,16,54
6055	PAURI GARHWAL	V	N	346	N	221005105 04 02 25	01-MAR-25	20-MAR-25	21,15
6056	PAURI GARHWAL	V	N	347	N	221005105 04 02 27	01-MAR-25	20-MAR-25	16,13,94
6057	PAURI GARHWAL	V	N	349	N	221005105 04 02 43	01-MAR-25	20-MAR-25	11,62,11
6058	PAURI GARHWAL	V	N	350	N	221005105 04 02 25	01-MAR-25	20-MAR-25	86,80
6059	PAURI GARHWAL	V	N	356	N	221005105 04 02 25	01-MAR-25	20-MAR-25	58,52
6060	PAURI GARHWAL	V	N	357	N	221005105 04 02 51	01-MAR-25	20-MAR-25	43,10,00
6061	PAURI GARHWAL	V	N	36	N	221005105 04 02 44	01-MAR-25	03-MAR-25	2,10,08,40
6062	PAURI GARHWAL	V	N	360	N	221005105 04 02 44	01-MAR-25	20-MAR-25	12,60,00
6063	PAURI GARHWAL	V	N	363	N	221005105 04 02 42	01-MAR-25	20-MAR-25	3,60,00
6064	PAURI GARHWAL	V	N	372	N	221005105 04 02 27	01-MAR-25	21-MAR-25	19,36,00
6065	PAURI GARHWAL	V	N	373	N	221005105 04 02 27	01-MAR-25	21-MAR-25	94,82,48
6066	PAURI GARHWAL	V	N	374	N	221005105 04 02 51	01-MAR-25	21-MAR-25	77,77,73
6067	PAURI GARHWAL	V	N	375	N	221005105 04 02 27	01-MAR-25	21-MAR-25	3,58,23,61
6068	PAURI GARHWAL	V	N	376	N	221005105 04 02 20	01-MAR-25	21-MAR-25	67,50
6069	PAURI GARHWAL	V	N	381	N	221005105 04 02 21	01-MAR-25	21-MAR-25	2,13,00
6070	PAURI GARHWAL	V	N	383	N	221005105 04 02 30	01-MAR-25	21-MAR-25	1,36,00
6071	PAURI GARHWAL	V	N	384	N	221005105 04 02 29	01-MAR-25	21-MAR-25	22,00,22
6072	PAURI GARHWAL	V	N	385	N	221005105 04 02 44	01-MAR-25	21-MAR-25	30,24,00
6073	PAURI GARHWAL	V	N	386	N	221005105 04 02 40	01-MAR-25	21-MAR-25	11,04,48,00
6074	PAURI GARHWAL	V	N	387	N	221005105 04 02 26	01-MAR-25	21-MAR-25	7,49,40
6075	PAURI GARHWAL	V	N	388	N	221005105 04 02 27	01-MAR-25	21-MAR-25	43,68,00
6076	PAURI GARHWAL	V	N	389	N	221005105 04 02 52	01-MAR-25	21-MAR-25	1,27,33,26
6077	PAURI GARHWAL	V	N	392	N	221005105 04 02 52	01-MAR-25	21-MAR-25	7,32,22
6078	PAURI GARHWAL	V	N	394	N	221005105 04 02 22	01-MAR-25	21-MAR-25	19,80
6079	PAURI GARHWAL	V	N	399	N	221005105 04 02 27	01-MAR-25	21-MAR-25	2,75,31

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DDO- 42012664 ***CHIEF MEDICAL SUPERINTENDENT CMS BASE HOSPITAL SRINAGAR SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6080	PAURI GARHWAL	V	N	4	N	221005105 04 02 43	01-MAR-25	03-MAR-25	3,26,60,42
6081	PAURI GARHWAL	V	N	40	N	221005105 04 02 44	01-MAR-25	04-MAR-25	6,64,95
6082	PAURI GARHWAL	V	N	400	N	221005105 04 02 25	01-MAR-25	21-MAR-25	42,54
6083	PAURI GARHWAL	V	N	403	N	221005105 04 02 30	01-MAR-25	21-MAR-25	75,60
6084	PAURI GARHWAL	V	N	405	N	221005105 04 02 25	01-MAR-25	21-MAR-25	64,63,58
6085	PAURI GARHWAL	V	N	408	N	221005105 04 02 25	01-MAR-25	21-MAR-25	1,01,14,21
6086	PAURI GARHWAL	V	N	411	N	221005105 04 02 30	01-MAR-25	21-MAR-25	2,94,00
6087	PAURI GARHWAL	V	N	43	N	221005105 04 02 22	01-MAR-25	04-MAR-25	30,00
6088	PAURI GARHWAL	V	N	46	N	221005105 04 02 20	01-MAR-25	04-MAR-25	5,85,49
6089	PAURI GARHWAL	V	N	47	N	221005105 04 02 43	01-MAR-25	04-MAR-25	5,44,60
6090	PAURI GARHWAL	V	N	54	N	221005105 04 02 43	01-MAR-25	04-MAR-25	12,18,84
6091	PAURI GARHWAL	V	N	55	N	221005105 04 02 43	01-MAR-25	04-MAR-25	1,65,31
6092	PAURI GARHWAL	V	N	56	N	221005105 04 02 40	01-MAR-25	04-MAR-25	1,89,00
6093	PAURI GARHWAL	V	N	57	N	221005105 04 02 21	01-MAR-25	04-MAR-25	1,40,50
6094	PAURI GARHWAL	V	N	58	N	221005105 04 02 40	01-MAR-25	04-MAR-25	2,12,40
6095	PAURI GARHWAL	V	N	59	N	221005105 04 02 26	01-MAR-25	04-MAR-25	1,39,05
6096	PAURI GARHWAL	V	N	62	N	221005105 04 02 44	01-MAR-25	04-MAR-25	10,62,00
6097	PAURI GARHWAL	V	N	64	N	221005105 04 02 20	01-MAR-25	04-MAR-25	4,05,00
6098	PAURI GARHWAL	V	N	65	N	221005105 04 02 22	01-MAR-25	04-MAR-25	1,87,38
6099	PAURI GARHWAL	V	N	66	N	221005105 04 02 51	01-MAR-25	04-MAR-25	16,21,61
6100	PAURI GARHWAL	V	N	67	N	221005105 04 02 43	01-MAR-25	04-MAR-25	1,05,17
6101	PAURI GARHWAL	V	N	68	N	221005105 04 02 51	01-MAR-25	04-MAR-25	8,23,64
6102	PAURI GARHWAL	V	N	70	N	221005105 04 02 44	01-MAR-25	04-MAR-25	7,60,00
6103	PAURI GARHWAL	V	N	72	N	221005105 04 02 22	01-MAR-25	04-MAR-25	5,81,36
6104	PAURI GARHWAL	V	N	73	N	221005105 04 02 40	01-MAR-25	04-MAR-25	12,24,51
6105	PAURI GARHWAL	V	N	74	N	221005105 04 02 22	01-MAR-25	04-MAR-25	9,33,90
6106	PAURI GARHWAL	V	N	75	N	221005105 04 02 22	01-MAR-25	04-MAR-25	8,92,66
6107	PAURI GARHWAL	V	N	80	N	221005105 04 02 22	01-MAR-25	06-MAR-25	23,55,00
6108	PAURI GARHWAL	V	N	81	N	221005105 04 02 51	01-MAR-25	07-MAR-25	1,09,49,00
6109	PAURI GARHWAL	V	N	90	N	221005105 04 02 29	01-MAR-25	07-MAR-25	10,57,17
6110	PAURI GARHWAL	V	N	94	N	221005105 04 02 43	01-MAR-25	07-MAR-25	13,88,80

DDO- 42012666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KHIRSU SRINAGAR PARUI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6111	PAURI GARHWAL	V	N	161	N	221003110 17 00 20	01-MAR-25	12-MAR-25	2,00,00
6112	PAURI GARHWAL	V	N	163	N	221003101 03 00 42	01-MAR-25	12-MAR-25	2,00,00
6113	PAURI GARHWAL	V	N	166	N	221003103 03 00 01	01-MAR-25	28-MAR-25	2,01,50

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DDO- 42012666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KHIRSU SRINAGAR PARUI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6114	PAURI GARHWAL	V	N	166	N	221003103 03 00 03	01-MAR-25	28-MAR-25	1,06,79
6115	PAURI GARHWAL	V	N	166	N	221003103 03 00 06	01-MAR-25	28-MAR-25	30,57
6116	PAURI GARHWAL	V	N	168	N	221003103 03 00 08	01-MAR-25	12-MAR-25	2,73,54
6117	PAURI GARHWAL	V	N	199	N	221003110 17 00 08	01-MAR-25	15-MAR-25	38,11,20
6118	PAURI GARHWAL	V	N	23	N	221003103 03 00 06	01-MAR-25	04-MAR-25	4,82,90
6119	PAURI GARHWAL	V	N	23	N	221003103 03 00 01	01-MAR-25	04-MAR-25	57,10,40
6120	PAURI GARHWAL	V	N	23	N	221003103 03 00 03	01-MAR-25	04-MAR-25	30,26,52
6121	PAURI GARHWAL	V	N	24	N	221006101 05 00 03	01-MAR-25	04-MAR-25	20,34,67
6122	PAURI GARHWAL	V	N	24	N	221006101 05 00 06	01-MAR-25	04-MAR-25	3,16,60
6123	PAURI GARHWAL	V	N	24	N	221006101 05 00 01	01-MAR-25	04-MAR-25	38,39,00
6124	PAURI GARHWAL	V	N	26	N	221003101 03 00 01	01-MAR-25	04-MAR-25	14,64,00
6125	PAURI GARHWAL	V	N	26	N	221003101 03 00 03	01-MAR-25	04-MAR-25	7,75,92
6126	PAURI GARHWAL	V	N	26	N	221003101 03 00 06	01-MAR-25	04-MAR-25	1,06,80
6127	PAURI GARHWAL	V	N	27	N	221003110 17 00 03	01-MAR-25	04-MAR-25	25,60,21
6128	PAURI GARHWAL	V	N	27	N	221003110 17 00 01	01-MAR-25	04-MAR-25	48,30,60
6129	PAURI GARHWAL	V	N	27	N	221003110 17 00 06	01-MAR-25	04-MAR-25	3,21,30
6130	PAURI GARHWAL	V	N	407	N	221003103 03 00 43	01-MAR-25	21-MAR-25	1,84,80
6131	PAURI GARHWAL	V	N	94	N	221006800 11 00 07	01-MAR-25	15-MAR-25	2,40,00

DDO- 42012671 ***CHIEF MEDICAL OFFICER MEDICAL OFFICER COMBINED HOSPITAL SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6132	PAURI GARHWAL	V	N	1	N	221001110 03 00 01	01-MAR-25	01-MAR-25	5,03,86
6133	PAURI GARHWAL	V	N	1	N	221001110 03 00 03	01-MAR-25	01-MAR-25	2,50,40
6134	PAURI GARHWAL	V	N	169	N	221006101 05 00 01	01-MAR-25	31-MAR-25	11,25,37
6135	PAURI GARHWAL	V	N	171	N	221001110 03 00 08	01-MAR-25	12-MAR-25	81,41,93
6136	PAURI GARHWAL	V	N	25	N	221006101 05 00 03	01-MAR-25	04-MAR-25	3,39,73
6137	PAURI GARHWAL	V	N	25	N	221006101 05 00 01	01-MAR-25	04-MAR-25	6,41,00
6138	PAURI GARHWAL	V	N	298	N	221001110 03 00 04	01-MAR-25	18-MAR-25	1,59,04
6139	PAURI GARHWAL	V	N	30	N	221001110 03 00 06	01-MAR-25	05-MAR-25	57,48,92
6140	PAURI GARHWAL	V	N	30	N	221001110 03 00 03	01-MAR-25	05-MAR-25	2,82,29,28
6141	PAURI GARHWAL	V	N	30	N	221001110 03 00 01	01-MAR-25	05-MAR-25	5,21,83,80
6142	PAURI GARHWAL	V	N	34	N	221006101 05 00 01	01-MAR-25	05-MAR-25	11,17,00
6143	PAURI GARHWAL	V	N	34	N	221006101 05 00 03	01-MAR-25	05-MAR-25	5,92,01
6144	PAURI GARHWAL	V	N	34	N	221006101 05 00 06	01-MAR-25	05-MAR-25	1,02,20
6145	PAURI GARHWAL	V	N	4	N	221001110 03 00 06	01-MAR-25	01-MAR-25	25,60
6146	PAURI GARHWAL	V	N	4	N	221001110 03 00 01	01-MAR-25	01-MAR-25	2,38,45
6147	PAURI GARHWAL	V	N	4	N	221001110 03 00 03	01-MAR-25	01-MAR-25	1,26,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6148	PAURI GARHWAL	V	N	93	N	221001110 03 00 08	01-MAR-25	07-MAR-25	19,83,57

DDO- 42022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6149	PAURI GARHWAL	V	N	115	N	221003104 03 00 08	01-MAR-25	07-MAR-25	28,48,20
6150	PAURI GARHWAL	V	N	117	N	221003104 03 00 08	01-MAR-25	07-MAR-25	79,80
6151	PAURI GARHWAL	V	N	118	N	221003104 03 00 08	01-MAR-25	07-MAR-25	10,96,65
6152	PAURI GARHWAL	V	N	120	N	221003104 03 00 08	01-MAR-25	07-MAR-25	36,04,50
6153	PAURI GARHWAL	V	N	122	N	221003103 03 00 08	01-MAR-25	07-MAR-25	33,34,80
6154	PAURI GARHWAL	V	N	124	N	221003104 03 00 08	01-MAR-25	07-MAR-25	97,50
6155	PAURI GARHWAL	V	N	125	N	221003104 03 00 08	01-MAR-25	07-MAR-25	23,37,00
6156	PAURI GARHWAL	V	N	128	N	221003104 03 00 08	01-MAR-25	07-MAR-25	30,96,60
6157	PAURI GARHWAL	V	N	130	N	221003103 03 00 08	01-MAR-25	07-MAR-25	33,34,80
6158	PAURI GARHWAL	V	N	132	N	221003103 03 00 08	01-MAR-25	07-MAR-25	31,99,80
6159	PAURI GARHWAL	V	N	132	N	221003104 03 00 01	01-MAR-25	20-MAR-25	4,66,20
6160	PAURI GARHWAL	V	N	132	N	221003104 03 00 03	01-MAR-25	20-MAR-25	2,05,91
6161	PAURI GARHWAL	V	N	132	N	221003104 03 00 06	01-MAR-25	20-MAR-25	18,30
6162	PAURI GARHWAL	V	N	133	N	221003103 03 00 08	01-MAR-25	07-MAR-25	33,34,80
6163	PAURI GARHWAL	V	N	134	N	221003103 03 00 08	01-MAR-25	07-MAR-25	33,34,80
6164	PAURI GARHWAL	V	N	134	N	221003104 03 00 01	01-MAR-25	20-MAR-25	9,32,40
6165	PAURI GARHWAL	V	N	134	N	221003104 03 00 03	01-MAR-25	20-MAR-25	4,94,17
6166	PAURI GARHWAL	V	N	134	N	221003104 03 00 06	01-MAR-25	20-MAR-25	36,60
6167	PAURI GARHWAL	V	N	135	N	221006101 05 00 03	01-MAR-25	20-MAR-25	4,27,16
6168	PAURI GARHWAL	V	N	135	N	221006101 05 00 01	01-MAR-25	20-MAR-25	8,06,00
6169	PAURI GARHWAL	V	N	135	N	221006101 05 00 06	01-MAR-25	20-MAR-25	7,44
6170	PAURI GARHWAL	V	N	136	N	221003104 03 00 01	01-MAR-25	20-MAR-25	3,26,96
6171	PAURI GARHWAL	V	N	136	N	221003103 03 00 08	01-MAR-25	07-MAR-25	33,34,80
6172	PAURI GARHWAL	V	N	136	N	221003104 03 00 03	01-MAR-25	20-MAR-25	1,56,70
6173	PAURI GARHWAL	V	N	136	N	221003104 03 00 06	01-MAR-25	20-MAR-25	56,99
6174	PAURI GARHWAL	V	N	137	N	221003104 03 00 03	01-MAR-25	20-MAR-25	2,09,48
6175	PAURI GARHWAL	V	N	137	N	221003103 03 00 08	01-MAR-25	07-MAR-25	33,34,80
6176	PAURI GARHWAL	V	N	137	N	221003104 03 00 01	01-MAR-25	20-MAR-25	3,95,25
6177	PAURI GARHWAL	V	N	137	N	221003104 03 00 06	01-MAR-25	20-MAR-25	36,43
6178	PAURI GARHWAL	V	N	138	N	221003103 03 00 03	01-MAR-25	20-MAR-25	2,74,57
6179	PAURI GARHWAL	V	N	138	N	221003103 03 00 01	01-MAR-25	20-MAR-25	8,72,90
6180	PAURI GARHWAL	V	N	138	N	221003103 03 00 06	01-MAR-25	20-MAR-25	1,34,19
6181	PAURI GARHWAL	V	N	140	N	221003104 03 00 03	01-MAR-25	20-MAR-25	8,87,99

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DDO- 42022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6182	PAURI GARHWAL	V	N	140	N	221003104 03 00 01	01-MAR-25	20-MAR-25	20,17,93
6183	PAURI GARHWAL	V	N	141	N	221006800 11 00 07	01-MAR-25	20-MAR-25	3,90,00
6184	PAURI GARHWAL	V	N	142	N	221003103 03 00 08	01-MAR-25	07-MAR-25	31,99,80
6185	PAURI GARHWAL	V	N	143	N	221003104 03 00 06	01-MAR-25	20-MAR-25	1,72,10
6186	PAURI GARHWAL	V	N	143	N	221003103 03 00 08	01-MAR-25	07-MAR-25	33,34,80
6187	PAURI GARHWAL	V	N	144	N	221003104 03 00 08	01-MAR-25	07-MAR-25	28,47,00
6188	PAURI GARHWAL	V	N	159	N	221003104 03 00 06	01-MAR-25	24-MAR-25	15,34
6189	PAURI GARHWAL	V	N	159	N	221003104 03 00 03	01-MAR-25	24-MAR-25	1,62,92
6190	PAURI GARHWAL	V	N	159	N	221003104 03 00 01	01-MAR-25	24-MAR-25	3,91,00
6191	PAURI GARHWAL	V	N	273	N	221003104 03 00 25	01-MAR-25	18-MAR-25	3,00,00
6192	PAURI GARHWAL	V	N	275	N	221003104 03 00 25	01-MAR-25	18-MAR-25	3,06,60
6193	PAURI GARHWAL	V	N	276	N	221003104 03 00 43	01-MAR-25	18-MAR-25	10,00
6194	PAURI GARHWAL	V	N	278	N	221003103 03 00 08	01-MAR-25	18-MAR-25	2,73,54
6195	PAURI GARHWAL	V	N	280	N	221003104 03 00 43	01-MAR-25	18-MAR-25	19,90
6196	PAURI GARHWAL	V	N	282	N	221003104 03 00 43	01-MAR-25	18-MAR-25	19,85
6197	PAURI GARHWAL	V	N	284	N	221003104 03 00 43	01-MAR-25	18-MAR-25	7,94
6198	PAURI GARHWAL	V	N	285	N	221003104 03 00 43	01-MAR-25	18-MAR-25	20,84
6199	PAURI GARHWAL	V	N	286	N	221003104 03 00 08	01-MAR-25	18-MAR-25	3,56,42
6200	PAURI GARHWAL	V	N	287	N	221003103 03 00 43	01-MAR-25	18-MAR-25	92,82
6201	PAURI GARHWAL	V	N	289	N	221003104 03 00 25	01-MAR-25	18-MAR-25	3,22,02
6202	PAURI GARHWAL	V	N	290	N	221003104 03 00 43	01-MAR-25	18-MAR-25	7,94
6203	PAURI GARHWAL	V	N	291	N	221003104 03 00 43	01-MAR-25	18-MAR-25	5,00
6204	PAURI GARHWAL	V	N	293	N	221003104 03 00 43	01-MAR-25	18-MAR-25	19,85
6205	PAURI GARHWAL	V	N	295	N	221003104 03 00 43	01-MAR-25	18-MAR-25	76,86
6206	PAURI GARHWAL	V	N	296	N	221003104 03 00 43	01-MAR-25	18-MAR-25	3,97
6207	PAURI GARHWAL	V	N	297	N	221003103 03 00 29	01-MAR-25	18-MAR-25	2,52,11
6208	PAURI GARHWAL	V	N	299	N	221003104 03 00 25	01-MAR-25	18-MAR-25	3,25,60
6209	PAURI GARHWAL	V	N	300	N	221003104 03 00 43	01-MAR-25	18-MAR-25	29,85
6210	PAURI GARHWAL	V	N	32	N	221001200 03 00 01	01-MAR-25	05-MAR-25	7,00,00
6211	PAURI GARHWAL	V	N	32	N	221001200 03 00 03	01-MAR-25	05-MAR-25	3,71,00
6212	PAURI GARHWAL	V	N	32	N	221001200 03 00 06	01-MAR-25	05-MAR-25	43,30
6213	PAURI GARHWAL	V	N	33	N	221003101 03 00 01	01-MAR-25	05-MAR-25	14,64,00
6214	PAURI GARHWAL	V	N	33	N	221003101 03 00 06	01-MAR-25	05-MAR-25	99,80
6215	PAURI GARHWAL	V	N	33	N	221003101 03 00 03	01-MAR-25	05-MAR-25	7,75,92
6216	PAURI GARHWAL	V	N	36	N	221003103 03 00 03	01-MAR-25	05-MAR-25	31,28,80
6217	PAURI GARHWAL	V	N	36	N	221003103 03 00 06	01-MAR-25	05-MAR-25	6,90,10
6218	PAURI GARHWAL	V	N	36	N	221003103 03 00 01	01-MAR-25	05-MAR-25	59,03,40

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DDO- 42022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6219	PAURI GARHWAL	V	N	37	N	221003104 03 00 01	01-MAR-25	05-MAR-25	1,36,89,40
6220	PAURI GARHWAL	V	N	37	N	221003104 03 00 06	01-MAR-25	05-MAR-25	9,93,15
6221	PAURI GARHWAL	V	N	37	N	221003104 03 00 03	01-MAR-25	05-MAR-25	72,55,38
6222	PAURI GARHWAL	V	N	463	N	221003104 03 00 08	01-MAR-25	24-MAR-25	87,57,80
6223	PAURI GARHWAL	V	N	464	N	221003104 03 00 08	01-MAR-25	24-MAR-25	8,53,28
6224	PAURI GARHWAL	V	N	510	N	221003104 03 00 08	01-MAR-25	24-MAR-25	9,49,40
6225	PAURI GARHWAL	V	N	511	N	221003104 03 00 08	01-MAR-25	24-MAR-25	2,73,54
6226	PAURI GARHWAL	V	N	525	N	221006101 05 00 04	01-MAR-25	26-MAR-25	67,10
6227	PAURI GARHWAL	V	N	526	N	221006101 05 00 04	01-MAR-25	26-MAR-25	55,50
6228	PAURI GARHWAL	V	N	527	N	221006101 05 00 04	01-MAR-25	26-MAR-25	97,34
6229	PAURI GARHWAL	V	N	53	N	221006101 05 00 01	01-MAR-25	07-MAR-25	29,14,00
6230	PAURI GARHWAL	V	N	53	N	221006101 05 00 06	01-MAR-25	07-MAR-25	3,64,70
6231	PAURI GARHWAL	V	N	53	N	221006101 05 00 03	01-MAR-25	07-MAR-25	15,44,42
6232	PAURI GARHWAL	V	N	530	N	221006101 05 00 04	01-MAR-25	26-MAR-25	76,20
6233	PAURI GARHWAL	V	N	532	N	221006101 05 00 04	01-MAR-25	26-MAR-25	69,30
6234	PAURI GARHWAL	V	N	533	N	221006101 05 00 04	01-MAR-25	26-MAR-25	62,10
6235	PAURI GARHWAL	V	N	54	N	221003104 03 00 01	01-MAR-25	11-MAR-25	3,20,00
6236	PAURI GARHWAL	V	N	54	N	221003104 03 00 03	01-MAR-25	11-MAR-25	54,40
6237	PAURI GARHWAL	V	N	54	N	221003104 03 00 06	01-MAR-25	11-MAR-25	1,90
6238	PAURI GARHWAL	V	N	560	N	221003104 03 00 43	01-MAR-25	28-MAR-25	17,40
6239	PAURI GARHWAL	V	N	61	N	221003104 03 00 03	01-MAR-25	11-MAR-25	54,40
6240	PAURI GARHWAL	V	N	61	N	221003104 03 00 06	01-MAR-25	11-MAR-25	1,90
6241	PAURI GARHWAL	V	N	61	N	221003104 03 00 01	01-MAR-25	11-MAR-25	3,20,00
6242	PAURI GARHWAL	V	N	62	N	221003104 03 00 06	01-MAR-25	11-MAR-25	1,90
6243	PAURI GARHWAL	V	N	62	N	221003104 03 00 01	01-MAR-25	11-MAR-25	3,20,00
6244	PAURI GARHWAL	V	N	62	N	221003104 03 00 03	01-MAR-25	11-MAR-25	54,40
6245	PAURI GARHWAL	V	N	64	N	221003104 03 00 06	01-MAR-25	11-MAR-25	1,90
6246	PAURI GARHWAL	V	N	64	N	221003104 03 00 03	01-MAR-25	11-MAR-25	54,40
6247	PAURI GARHWAL	V	N	64	N	221003104 03 00 01	01-MAR-25	11-MAR-25	3,20,00
6248	PAURI GARHWAL	V	N	65	N	221003104 03 00 06	01-MAR-25	11-MAR-25	1,90
6249	PAURI GARHWAL	V	N	65	N	221003104 03 00 03	01-MAR-25	11-MAR-25	56,10
6250	PAURI GARHWAL	V	N	65	N	221003104 03 00 01	01-MAR-25	11-MAR-25	3,30,00
6251	PAURI GARHWAL	V	N	66	N	221003110 17 00 01	01-MAR-25	07-MAR-25	20,78,00
6252	PAURI GARHWAL	V	N	66	N	221003110 17 00 06	01-MAR-25	07-MAR-25	1,15,80
6253	PAURI GARHWAL	V	N	66	N	221003110 17 00 03	01-MAR-25	07-MAR-25	11,01,34
6254	PAURI GARHWAL	V	N	67	N	221003104 03 00 01	01-MAR-25	11-MAR-25	3,20,00
6255	PAURI GARHWAL	V	N	67	N	221003104 03 00 06	01-MAR-25	11-MAR-25	1,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6256	PAURI GARHWAL	V	N	67	N	221003104 03 00 03	01-MAR-25	11-MAR-25	54,40
6257	PAURI GARHWAL	V	N	68	N	221003104 03 00 01	01-MAR-25	11-MAR-25	3,20,00
6258	PAURI GARHWAL	V	N	68	N	221003104 03 00 06	01-MAR-25	11-MAR-25	1,90
6259	PAURI GARHWAL	V	N	68	N	221003104 03 00 03	01-MAR-25	11-MAR-25	54,40
6260	PAURI GARHWAL	V	N	69	N	221003104 03 00 01	01-MAR-25	11-MAR-25	3,20,00
6261	PAURI GARHWAL	V	N	69	N	221003104 03 00 06	01-MAR-25	11-MAR-25	1,90
6262	PAURI GARHWAL	V	N	69	N	221003104 03 00 03	01-MAR-25	11-MAR-25	54,40
6263	PAURI GARHWAL	V	N	71	N	221003104 03 00 06	01-MAR-25	11-MAR-25	1,90
6264	PAURI GARHWAL	V	N	71	N	221003104 03 00 03	01-MAR-25	11-MAR-25	54,40
6265	PAURI GARHWAL	V	N	71	N	221003104 03 00 01	01-MAR-25	11-MAR-25	3,20,00
6266	PAURI GARHWAL	V	N	76	N	221003104 03 00 06	01-MAR-25	11-MAR-25	1,90
6267	PAURI GARHWAL	V	N	76	N	221003104 03 00 01	01-MAR-25	11-MAR-25	3,20,00
6268	PAURI GARHWAL	V	N	76	N	221003104 03 00 03	01-MAR-25	11-MAR-25	54,40
6269	PAURI GARHWAL	V	N	77	N	221003104 03 00 01	01-MAR-25	11-MAR-25	3,20,00
6270	PAURI GARHWAL	V	N	77	N	221003104 03 00 06	01-MAR-25	11-MAR-25	1,90
6271	PAURI GARHWAL	V	N	77	N	221003104 03 00 03	01-MAR-25	11-MAR-25	54,40
6272	PAURI GARHWAL	V	N	91	N	221003104 03 00 08	01-MAR-25	07-MAR-25	88,02,80

DDO- 42032666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAINIDANDA DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6273	PAURI GARHWAL	V	N	131	N	221003103 03 00 01	01-MAR-25	19-MAR-25	3,95,25
6274	PAURI GARHWAL	V	N	131	N	221003103 03 00 03	01-MAR-25	19-MAR-25	2,09,48
6275	PAURI GARHWAL	V	N	131	N	221003103 03 00 06	01-MAR-25	19-MAR-25	36,43
6276	PAURI GARHWAL	V	N	147	N	221003103 03 00 06	01-MAR-25	24-MAR-25	2,70
6277	PAURI GARHWAL	V	N	147	N	221003103 03 00 03	01-MAR-25	24-MAR-25	1,87,50
6278	PAURI GARHWAL	V	N	147	N	221003103 03 00 01	01-MAR-25	24-MAR-25	3,75,00
6279	PAURI GARHWAL	V	N	148	N	221003103 03 00 01	01-MAR-25	24-MAR-25	3,75,00
6280	PAURI GARHWAL	V	N	148	N	221003103 03 00 03	01-MAR-25	24-MAR-25	1,87,50
6281	PAURI GARHWAL	V	N	148	N	221003103 03 00 06	01-MAR-25	24-MAR-25	2,70
6282	PAURI GARHWAL	V	N	149	N	221003103 03 00 01	01-MAR-25	24-MAR-25	3,27,87
6283	PAURI GARHWAL	V	N	149	N	221003103 03 00 06	01-MAR-25	24-MAR-25	51,31
6284	PAURI GARHWAL	V	N	149	N	221003103 03 00 03	01-MAR-25	24-MAR-25	1,63,94
6285	PAURI GARHWAL	V	N	151	N	221003103 03 00 08	01-MAR-25	12-MAR-25	4,74,70
6286	PAURI GARHWAL	V	N	152	N	221003103 03 00 08	01-MAR-25	12-MAR-25	5,28,94
6287	PAURI GARHWAL	V	N	167	N	221003103 03 00 03	01-MAR-25	29-MAR-25	1,72,50
6288	PAURI GARHWAL	V	N	167	N	221003103 03 00 06	01-MAR-25	29-MAR-25	2,70
6289	PAURI GARHWAL	V	N	167	N	221003103 03 00 01	01-MAR-25	29-MAR-25	3,75,00

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DDO- 42032666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAINIDANDA DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6290	PAURI GARHWAL	V	N	168	N	221003103 03 00 01	01-MAR-25	29-MAR-25	3,75,00
6291	PAURI GARHWAL	V	N	168	N	221003103 03 00 06	01-MAR-25	29-MAR-25	2,70
6292	PAURI GARHWAL	V	N	168	N	221003103 03 00 03	01-MAR-25	29-MAR-25	1,72,50
6293	PAURI GARHWAL	V	N	170	N	221003103 03 00 08	01-MAR-25	12-MAR-25	4,74,70
6294	PAURI GARHWAL	V	N	274	N	221003110 17 00 09	01-MAR-25	18-MAR-25	1,08,31
6295	PAURI GARHWAL	V	N	301	N	221003103 03 00 08	01-MAR-25	19-MAR-25	7,12,05
6296	PAURI GARHWAL	V	N	302	N	221003103 03 00 08	01-MAR-25	19-MAR-25	4,74,70
6297	PAURI GARHWAL	V	N	413	N	221003103 03 00 08	01-MAR-25	24-MAR-25	32,74,20
6298	PAURI GARHWAL	V	N	414	N	221003103 03 00 08	01-MAR-25	24-MAR-25	81,47,76
6299	PAURI GARHWAL	V	N	415	N	221003104 03 00 08	01-MAR-25	24-MAR-25	41,48,32
6300	PAURI GARHWAL	V	N	465	N	221003103 03 00 04	01-MAR-25	24-MAR-25	19,20
6301	PAURI GARHWAL	V	N	466	N	221003103 03 00 08	01-MAR-25	24-MAR-25	10,18,47
6302	PAURI GARHWAL	V	N	495	N	221003104 03 00 08	01-MAR-25	25-MAR-25	5,03,81
6303	PAURI GARHWAL	V	N	512	N	221003104 03 00 22	01-MAR-25	25-MAR-25	1,00,00
6304	PAURI GARHWAL	V	N	517	N	221003103 03 00 25	01-MAR-25	25-MAR-25	6,33,47
6305	PAURI GARHWAL	V	N	520	N	221003104 03 00 08	01-MAR-25	26-MAR-25	42,84,94
6306	PAURI GARHWAL	V	N	574	N	221003103 03 00 09	01-MAR-25	29-MAR-25	4,32,29
6307	PAURI GARHWAL	V	N	578	N	221003110 17 00 08	01-MAR-25	31-MAR-25	31,95,18
6308	PAURI GARHWAL	V	N	579	N	221003104 03 00 22	01-MAR-25	31-MAR-25	1,00,00
6309	PAURI GARHWAL	V	N	79	N	221001200 03 00 06	01-MAR-25	12-MAR-25	4,80
6310	PAURI GARHWAL	V	N	79	N	221001200 03 00 03	01-MAR-25	12-MAR-25	3,82,13
6311	PAURI GARHWAL	V	N	79	N	221001200 03 00 01	01-MAR-25	12-MAR-25	7,21,00
6312	PAURI GARHWAL	V	N	80	N	221003101 03 00 03	01-MAR-25	12-MAR-25	15,51,84
6313	PAURI GARHWAL	V	N	80	N	221003101 03 00 01	01-MAR-25	12-MAR-25	29,28,00
6314	PAURI GARHWAL	V	N	80	N	221003101 03 00 06	01-MAR-25	12-MAR-25	2,22,40
6315	PAURI GARHWAL	V	N	81	N	221003103 03 00 01	01-MAR-25	12-MAR-25	42,10,00
6316	PAURI GARHWAL	V	N	81	N	221003103 03 00 03	01-MAR-25	12-MAR-25	22,31,30
6317	PAURI GARHWAL	V	N	81	N	221003103 03 00 06	01-MAR-25	12-MAR-25	3,35,80
6318	PAURI GARHWAL	V	N	82	N	221003104 03 00 01	01-MAR-25	12-MAR-25	71,50,50
6319	PAURI GARHWAL	V	N	82	N	221003104 03 00 06	01-MAR-25	12-MAR-25	3,35,40
6320	PAURI GARHWAL	V	N	82	N	221003104 03 00 03	01-MAR-25	12-MAR-25	38,53,37
6321	PAURI GARHWAL	V	N	83	N	221003110 17 00 01	01-MAR-25	12-MAR-25	32,86,00
6322	PAURI GARHWAL	V	N	83	N	221003110 17 00 06	01-MAR-25	12-MAR-25	2,34,30
6323	PAURI GARHWAL	V	N	83	N	221003110 17 00 03	01-MAR-25	12-MAR-25	17,41,58
6324	PAURI GARHWAL	V	N	84	N	221006101 05 00 03	01-MAR-25	12-MAR-25	29,68,53
6325	PAURI GARHWAL	V	N	84	N	221006101 05 00 06	01-MAR-25	12-MAR-25	5,03,45
6326	PAURI GARHWAL	V	N	84	N	221006101 05 00 01	01-MAR-25	12-MAR-25	56,01,00

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DDO- 42032690 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BEERONKHAL DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6327	PAURI GARHWAL	V	N	148	N	221003110 17 00 25	01-MAR-25	12-MAR-25	2,44,11
6328	PAURI GARHWAL	V	N	149	N	221003110 17 00 25	01-MAR-25	12-MAR-25	5,68
6329	PAURI GARHWAL	V	N	150	N	221003110 17 00 25	01-MAR-25	12-MAR-25	1,05,96
6330	PAURI GARHWAL	V	N	164	N	221003103 03 00 08	01-MAR-25	12-MAR-25	10,64,47
6331	PAURI GARHWAL	V	N	165	N	221003104 03 00 01	01-MAR-25	28-MAR-25	12,66,45
6332	PAURI GARHWAL	V	N	165	N	221003104 03 00 06	01-MAR-25	28-MAR-25	31,23,00
6333	PAURI GARHWAL	V	N	165	N	221003104 03 00 03	01-MAR-25	28-MAR-25	42,57
6334	PAURI GARHWAL	V	N	165	N	221003103 03 00 08	01-MAR-25	12-MAR-25	2,73,54
6335	PAURI GARHWAL	V	N	85	N	221003104 03 00 01	01-MAR-25	12-MAR-25	48,87,60
6336	PAURI GARHWAL	V	N	85	N	221003104 03 00 06	01-MAR-25	12-MAR-25	6,59,00
6337	PAURI GARHWAL	V	N	85	N	221003104 03 00 03	01-MAR-25	12-MAR-25	25,90,43
6338	PAURI GARHWAL	V	N	86	N	221003101 03 00 03	01-MAR-25	12-MAR-25	14,93,54
6339	PAURI GARHWAL	V	N	86	N	221003101 03 00 06	01-MAR-25	12-MAR-25	2,06,50
6340	PAURI GARHWAL	V	N	86	N	221003101 03 00 01	01-MAR-25	12-MAR-25	28,18,00
6341	PAURI GARHWAL	V	N	87	N	221006101 05 00 06	01-MAR-25	12-MAR-25	4,49,99
6342	PAURI GARHWAL	V	N	87	N	221006101 05 00 01	01-MAR-25	12-MAR-25	37,20,50
6343	PAURI GARHWAL	V	N	87	N	221006101 05 00 03	01-MAR-25	12-MAR-25	19,71,83
6344	PAURI GARHWAL	V	N	88	N	221003110 17 00 01	01-MAR-25	12-MAR-25	7,32,00
6345	PAURI GARHWAL	V	N	88	N	221003110 17 00 06	01-MAR-25	12-MAR-25	59,60
6346	PAURI GARHWAL	V	N	88	N	221003110 17 00 03	01-MAR-25	12-MAR-25	3,87,96
6347	PAURI GARHWAL	V	N	89	N	221006800 11 00 07	01-MAR-25	12-MAR-25	18,00,00
6348	PAURI GARHWAL	V	N	90	N	221003110 17 00 06	01-MAR-25	12-MAR-25	5,70,50
6349	PAURI GARHWAL	V	N	90	N	221003110 17 00 01	01-MAR-25	12-MAR-25	69,70,80
6350	PAURI GARHWAL	V	N	90	N	221003110 17 00 03	01-MAR-25	12-MAR-25	36,94,53
6351	PAURI GARHWAL	V	N	91	N	221003103 03 00 06	01-MAR-25	12-MAR-25	99,80
6352	PAURI GARHWAL	V	N	91	N	221003103 03 00 01	01-MAR-25	12-MAR-25	23,42,80
6353	PAURI GARHWAL	V	N	91	N	221003103 03 00 03	01-MAR-25	12-MAR-25	12,41,68
6354	PAURI GARHWAL	V	N	93	N	221006101 05 00 01	01-MAR-25	12-MAR-25	14,31,00
6355	PAURI GARHWAL	V	N	93	N	221006101 05 00 03	01-MAR-25	12-MAR-25	7,58,43
6356	PAURI GARHWAL	V	N	93	N	221006101 05 00 06	01-MAR-25	12-MAR-25	78,10

DDO- 42042666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PATISAIN SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6357	PAURI GARHWAL	V	N	102	N	221003103 03 00 08	01-MAR-25	07-MAR-25	19,50
6358	PAURI GARHWAL	V	N	113	N	221003110 17 00 08	01-MAR-25	07-MAR-25	10,66,60
6359	PAURI GARHWAL	V	N	123	N	221003103 03 00 29	01-MAR-25	07-MAR-25	1,98,82
6360	PAURI GARHWAL	V	N	129	N	221003103 03 00 26	01-MAR-25	07-MAR-25	1,00,00

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DDO- 42042666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PATISAIN SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6361	PAURI GARHWAL	V	N	139	N	221003103 03 00 01	01-MAR-25	20-MAR-25	4,73,39
6362	PAURI GARHWAL	V	N	139	N	221003103 03 00 03	01-MAR-25	20-MAR-25	2,34,93
6363	PAURI GARHWAL	V	N	139	N	221003103 03 00 06	01-MAR-25	20-MAR-25	1,07,79
6364	PAURI GARHWAL	V	N	144	N	221003110 17 00 03	01-MAR-25	21-MAR-25	2,36,57
6365	PAURI GARHWAL	V	N	144	N	221003110 17 00 06	01-MAR-25	21-MAR-25	48,68
6366	PAURI GARHWAL	V	N	144	N	221003110 17 00 01	01-MAR-25	21-MAR-25	4,77,03
6367	PAURI GARHWAL	V	N	146	N	221006101 05 00 01	01-MAR-25	21-MAR-25	13,25,25
6368	PAURI GARHWAL	V	N	146	N	221006101 05 00 03	01-MAR-25	21-MAR-25	7,02,36
6369	PAURI GARHWAL	V	N	146	N	221006101 05 00 06	01-MAR-25	21-MAR-25	1,22,14
6370	PAURI GARHWAL	V	N	147	N	221003103 03 00 08	01-MAR-25	07-MAR-25	5,85,00
6371	PAURI GARHWAL	V	N	235	N	221003110 17 00 25	01-MAR-25	17-MAR-25	2,02,00
6372	PAURI GARHWAL	V	N	258	N	221003110 17 00 25	01-MAR-25	17-MAR-25	1,53,00
6373	PAURI GARHWAL	V	N	41	N	221001200 03 00 06	01-MAR-25	06-MAR-25	43,30
6374	PAURI GARHWAL	V	N	41	N	221001200 03 00 03	01-MAR-25	06-MAR-25	3,71,00
6375	PAURI GARHWAL	V	N	41	N	221001200 03 00 01	01-MAR-25	06-MAR-25	7,00,00
6376	PAURI GARHWAL	V	N	42	N	221003103 03 00 06	01-MAR-25	06-MAR-25	6,49,54
6377	PAURI GARHWAL	V	N	42	N	221003103 03 00 01	01-MAR-25	06-MAR-25	69,24,97
6378	PAURI GARHWAL	V	N	42	N	221003103 03 00 03	01-MAR-25	06-MAR-25	36,70,23
6379	PAURI GARHWAL	V	N	48	N	221003110 17 00 06	01-MAR-25	06-MAR-25	1,84,20
6380	PAURI GARHWAL	V	N	48	N	221003110 17 00 01	01-MAR-25	06-MAR-25	31,16,00
6381	PAURI GARHWAL	V	N	48	N	221003110 17 00 03	01-MAR-25	06-MAR-25	16,51,48
6382	PAURI GARHWAL	V	N	501	N	221003103 03 00 08	01-MAR-25	24-MAR-25	3,51,00
6383	PAURI GARHWAL	V	N	502	N	221003110 17 00 25	01-MAR-25	24-MAR-25	40,00
6384	PAURI GARHWAL	V	N	509	N	221003110 17 00 08	01-MAR-25	24-MAR-25	85,50
6385	PAURI GARHWAL	V	N	528	N	221003103 03 00 43	01-MAR-25	25-MAR-25	1,99,77
6386	PAURI GARHWAL	V	N	531	N	221003103 03 00 22	01-MAR-25	25-MAR-25	21,00
6387	PAURI GARHWAL	V	N	534	N	221003103 03 00 08	01-MAR-25	25-MAR-25	13,00
6388	PAURI GARHWAL	V	N	543	N	221003103 03 00 42	01-MAR-25	27-MAR-25	1,49,00
6389	PAURI GARHWAL	V	N	544	N	221003103 03 00 26	01-MAR-25	27-MAR-25	1,48,30
6390	PAURI GARHWAL	V	N	563	N	221003103 03 00 04	01-MAR-25	29-MAR-25	47,00
6391	PAURI GARHWAL	V	N	567	N	221003103 03 00 04	01-MAR-25	29-MAR-25	47,00
6392	PAURI GARHWAL	V	N	572	N	221003103 03 00 43	01-MAR-25	29-MAR-25	1,99,60
6393	PAURI GARHWAL	V	N	573	N	221003103 03 00 29	01-MAR-25	29-MAR-25	1,99,94
6394	PAURI GARHWAL	V	N	63	N	221006101 05 00 06	01-MAR-25	11-MAR-25	2,57,40
6395	PAURI GARHWAL	V	N	63	N	221006101 05 00 03	01-MAR-25	11-MAR-25	18,51,82
6396	PAURI GARHWAL	V	N	63	N	221006101 05 00 01	01-MAR-25	11-MAR-25	34,94,00
6397	PAURI GARHWAL	V	N	75	N	221006800 11 00 07	01-MAR-25	07-MAR-25	7,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6398	PAURI GARHWAL	V	N	99	N	221003110 17 00 08	01-MAR-25	07-MAR-25	11,11,60

DDO- 42042687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE POKHARA SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6399	PAURI GARHWAL	V	N	133	N	221006800 11 00 07	01-MAR-25	20-MAR-25	10,80,00
6400	PAURI GARHWAL	V	N	142	N	221006101 05 00 01	01-MAR-25	20-MAR-25	4,23,00
6401	PAURI GARHWAL	V	N	142	N	221006101 05 00 03	01-MAR-25	20-MAR-25	2,24,19
6402	PAURI GARHWAL	V	N	162	N	221003103 03 00 01	01-MAR-25	25-MAR-25	69,08
6403	PAURI GARHWAL	V	N	329	N	221003110 17 00 25	01-MAR-25	20-MAR-25	1,75,31
6404	PAURI GARHWAL	V	N	332	N	221003110 17 00 08	01-MAR-25	20-MAR-25	3,11,35
6405	PAURI GARHWAL	V	N	362	N	221003103 03 00 29	01-MAR-25	20-MAR-25	30,00
6406	PAURI GARHWAL	V	N	507	N	221003110 17 00 23	01-MAR-25	24-MAR-25	1,20,75
6407	PAURI GARHWAL	V	N	529	N	221003103 03 00 29	01-MAR-25	25-MAR-25	1,65,12
6408	PAURI GARHWAL	V	N	56	N	221003110 17 00 03	01-MAR-25	11-MAR-25	7,68,50
6409	PAURI GARHWAL	V	N	56	N	221003110 17 00 06	01-MAR-25	11-MAR-25	1,19,50
6410	PAURI GARHWAL	V	N	56	N	221003110 17 00 01	01-MAR-25	11-MAR-25	14,50,00
6411	PAURI GARHWAL	V	N	57	N	221003103 03 00 03	01-MAR-25	11-MAR-25	15,47,07
6412	PAURI GARHWAL	V	N	57	N	221003103 03 00 01	01-MAR-25	11-MAR-25	29,19,00
6413	PAURI GARHWAL	V	N	57	N	221003103 03 00 06	01-MAR-25	11-MAR-25	2,24,20
6414	PAURI GARHWAL	V	N	58	N	221001200 03 00 01	01-MAR-25	11-MAR-25	6,04,00
6415	PAURI GARHWAL	V	N	58	N	221001200 03 00 06	01-MAR-25	11-MAR-25	40,60
6416	PAURI GARHWAL	V	N	58	N	221001200 03 00 03	01-MAR-25	11-MAR-25	3,20,12
6417	PAURI GARHWAL	V	N	580	N	221003110 17 00 04	01-MAR-25	31-MAR-25	2,15,60
6418	PAURI GARHWAL	V	N	581	N	221006101 05 00 04	01-MAR-25	31-MAR-25	65,50
6419	PAURI GARHWAL	V	N	582	N	221003103 03 00 04	01-MAR-25	31-MAR-25	1,84,10
6420	PAURI GARHWAL	V	N	583	N	221003101 03 00 04	01-MAR-25	31-MAR-25	99,10
6421	PAURI GARHWAL	V	N	59	N	221003101 03 00 03	01-MAR-25	11-MAR-25	7,75,92
6422	PAURI GARHWAL	V	N	59	N	221003101 03 00 06	01-MAR-25	11-MAR-25	1,06,80
6423	PAURI GARHWAL	V	N	59	N	221003101 03 00 01	01-MAR-25	11-MAR-25	14,64,00
6424	PAURI GARHWAL	V	N	60	N	221006101 05 00 01	01-MAR-25	11-MAR-25	51,40,00
6425	PAURI GARHWAL	V	N	60	N	221006101 05 00 06	01-MAR-25	11-MAR-25	4,32,60
6426	PAURI GARHWAL	V	N	60	N	221006101 05 00 03	01-MAR-25	11-MAR-25	27,24,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6427	ROORKEE	V	N	1	N	221003104 03 00 43	01-MAR-25	01-MAR-25	9,74
6428	ROORKEE	V	N	10	N	221003103 03 00 20	01-MAR-25	11-MAR-25	61,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6429	ROORKEE	V	N	11	N	221003103 03 00 20	01-MAR-25	11-MAR-25	22,42
6430	ROORKEE	V	N	12	N	221003103 03 00 20	01-MAR-25	11-MAR-25	12,39
6431	ROORKEE	V	N	13	N	221003103 03 00 20	01-MAR-25	07-MAR-25	3,54
6432	ROORKEE	V	N	14	N	221003103 03 00 06	01-MAR-25	12-MAR-25	37,86
6433	ROORKEE	V	N	14	N	221003103 03 00 01	01-MAR-25	12-MAR-25	86,90
6434	ROORKEE	V	N	14	N	221003103 03 00 21	01-MAR-25	12-MAR-25	99,12
6435	ROORKEE	V	N	14	N	221003103 03 00 03	01-MAR-25	12-MAR-25	46,06
6436	ROORKEE	V	N	15	N	221003103 03 00 21	01-MAR-25	12-MAR-25	51,00
6437	ROORKEE	V	N	15	N	221003103 03 00 06	01-MAR-25	12-MAR-25	2,70,00
6438	ROORKEE	V	N	16	N	221003103 03 00 26	01-MAR-25	12-MAR-25	1,94,58
6439	ROORKEE	V	N	16	N	221003104 03 00 06	01-MAR-25	12-MAR-25	2,70,00
6440	ROORKEE	V	N	17	N	221003104 03 00 08	01-MAR-25	12-MAR-25	19,90,33
6441	ROORKEE	V	N	17	N	221003103 03 00 06	01-MAR-25	12-MAR-25	2,70,00
6442	ROORKEE	V	N	18	N	221003103 03 00 06	01-MAR-25	12-MAR-25	2,70,00
6443	ROORKEE	V	N	18	N	221003103 03 00 43	01-MAR-25	12-MAR-25	13,50
6444	ROORKEE	V	N	19	N	221003103 03 00 06	01-MAR-25	12-MAR-25	30,00
6445	ROORKEE	V	N	2	N	221003104 03 00 03	01-MAR-25	03-MAR-25	42,44,67
6446	ROORKEE	V	N	2	N	221003104 03 00 06	01-MAR-25	03-MAR-25	5,30,10
6447	ROORKEE	V	N	2	N	221003104 03 00 01	01-MAR-25	03-MAR-25	80,08,80
6448	ROORKEE	V	N	22	N	221006101 03 04 03	01-MAR-25	19-MAR-25	99,62
6449	ROORKEE	V	N	22	N	221006101 03 04 01	01-MAR-25	19-MAR-25	5,86,00
6450	ROORKEE	V	N	22	N	221006101 03 04 06	01-MAR-25	19-MAR-25	44,70
6451	ROORKEE	V	N	23	N	221003104 03 00 22	01-MAR-25	19-MAR-25	67,26
6452	ROORKEE	V	N	23	N	221006800 11 00 07	01-MAR-25	19-MAR-25	3,70,00
6453	ROORKEE	V	N	24	N	221006101 03 04 01	01-MAR-25	19-MAR-25	6,22,00
6454	ROORKEE	V	N	24	N	221006101 03 04 03	01-MAR-25	19-MAR-25	1,05,74
6455	ROORKEE	V	N	24	N	221006101 03 04 06	01-MAR-25	19-MAR-25	44,70
6456	ROORKEE	V	N	25	N	221006101 03 04 06	01-MAR-25	19-MAR-25	44,70
6457	ROORKEE	V	N	25	N	221006101 03 04 03	01-MAR-25	19-MAR-25	1,05,74
6458	ROORKEE	V	N	25	N	221006101 03 04 01	01-MAR-25	19-MAR-25	6,22,00
6459	ROORKEE	V	N	25	N	221003104 03 00 08	01-MAR-25	19-MAR-25	17,65,00
6460	ROORKEE	V	N	26	N	221006101 03 04 06	01-MAR-25	19-MAR-25	44,70
6461	ROORKEE	V	N	26	N	221006101 03 04 01	01-MAR-25	19-MAR-25	6,22,00
6462	ROORKEE	V	N	26	N	221006101 03 04 03	01-MAR-25	19-MAR-25	1,05,74
6463	ROORKEE	V	N	26	N	221003103 03 00 26	01-MAR-25	19-MAR-25	4,60
6464	ROORKEE	V	N	27	N	221006101 03 04 06	01-MAR-25	19-MAR-25	44,70
6465	ROORKEE	V	N	27	N	221006101 03 04 01	01-MAR-25	19-MAR-25	6,22,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6466	ROORKEE	V	N	27	N	221006101 03 04 03	01-MAR-25	19-MAR-25	1,05,74
6467	ROORKEE	V	N	28	N	221003104 03 00 01	01-MAR-25	19-MAR-25	6,22,00
6468	ROORKEE	V	N	28	N	221003104 03 00 06	01-MAR-25	19-MAR-25	32,10
6469	ROORKEE	V	N	28	N	221003104 03 00 03	01-MAR-25	19-MAR-25	2,61,24
6470	ROORKEE	V	N	29	N	221003104 03 00 01	01-MAR-25	19-MAR-25	6,22,00
6471	ROORKEE	V	N	29	N	221003103 03 00 08	01-MAR-25	20-MAR-25	8,78,90
6472	ROORKEE	V	N	29	N	221003104 03 00 03	01-MAR-25	19-MAR-25	2,61,24
6473	ROORKEE	V	N	29	N	221003104 03 00 06	01-MAR-25	19-MAR-25	32,10
6474	ROORKEE	V	N	3	N	221003103 03 00 06	01-MAR-25	03-MAR-25	6,13,47
6475	ROORKEE	V	N	3	N	221003103 03 00 01	01-MAR-25	03-MAR-25	77,37,37
6476	ROORKEE	V	N	3	N	221003103 03 00 03	01-MAR-25	03-MAR-25	41,00,80
6477	ROORKEE	V	N	30	N	221003104 03 00 01	01-MAR-25	19-MAR-25	6,22,00
6478	ROORKEE	V	N	30	N	221003104 03 00 03	01-MAR-25	19-MAR-25	2,86,12
6479	ROORKEE	V	N	30	N	221003103 03 00 26	01-MAR-25	24-MAR-25	1,94,58
6480	ROORKEE	V	N	30	N	221003104 03 00 06	01-MAR-25	19-MAR-25	32,10
6481	ROORKEE	V	N	31	N	221003104 03 00 03	01-MAR-25	19-MAR-25	2,61,24
6482	ROORKEE	V	N	31	N	221003103 03 00 29	01-MAR-25	24-MAR-25	1,49,69
6483	ROORKEE	V	N	31	N	221003104 03 00 01	01-MAR-25	19-MAR-25	6,22,00
6484	ROORKEE	V	N	31	N	221003104 03 00 06	01-MAR-25	19-MAR-25	32,10
6485	ROORKEE	V	N	32	N	221003103 03 00 26	01-MAR-25	24-MAR-25	1,94,58
6486	ROORKEE	V	N	32	N	221003104 03 00 03	01-MAR-25	19-MAR-25	8,48,87
6487	ROORKEE	V	N	32	N	221003104 03 00 01	01-MAR-25	19-MAR-25	19,58,72
6488	ROORKEE	V	N	33	N	221003103 03 00 26	01-MAR-25	24-MAR-25	87,32
6489	ROORKEE	V	N	33	N	221003104 03 00 03	01-MAR-25	19-MAR-25	2,61,24
6490	ROORKEE	V	N	33	N	221003104 03 00 06	01-MAR-25	19-MAR-25	32,10
6491	ROORKEE	V	N	33	N	221003104 03 00 01	01-MAR-25	19-MAR-25	6,22,00
6492	ROORKEE	V	N	34	N	221003104 03 00 01	01-MAR-25	19-MAR-25	6,22,00
6493	ROORKEE	V	N	34	N	221003104 03 00 06	01-MAR-25	19-MAR-25	32,10
6494	ROORKEE	V	N	34	N	221003104 03 00 03	01-MAR-25	19-MAR-25	2,61,24
6495	ROORKEE	V	N	34	N	221003103 03 00 26	01-MAR-25	24-MAR-25	24,32
6496	ROORKEE	V	N	35	N	221006101 03 04 06	01-MAR-25	21-MAR-25	44,70
6497	ROORKEE	V	N	35	N	221006101 03 04 03	01-MAR-25	21-MAR-25	99,62
6498	ROORKEE	V	N	35	N	221006101 03 04 01	01-MAR-25	21-MAR-25	5,86,00
6499	ROORKEE	V	N	35	N	221003103 03 00 43	01-MAR-25	24-MAR-25	86,67
6500	ROORKEE	V	N	36	N	221003103 03 00 43	01-MAR-25	24-MAR-25	1,53,44
6501	ROORKEE	V	N	37	N	221003103 03 00 29	01-MAR-25	24-MAR-25	96,21
6502	ROORKEE	V	N	4	N	221003103 03 00 43	01-MAR-25	07-MAR-25	9,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6503	ROORKEE	V	N	44	N	221003103 03 00 08	01-MAR-25	27-MAR-25	18,61,37
6504	ROORKEE	V	N	5	N	221003103 03 00 43	01-MAR-25	07-MAR-25	3,00
6505	ROORKEE	V	N	6	N	221003104 03 00 20	01-MAR-25	07-MAR-25	6,49
6506	ROORKEE	V	N	7	N	221003103 03 00 08	01-MAR-25	11-MAR-25	4,32,90
6507	ROORKEE	V	N	8	N	221003104 03 00 20	01-MAR-25	07-MAR-25	10,38
6508	ROORKEE	V	N	9	N	221003103 03 00 29	01-MAR-25	07-MAR-25	73,35

DDO- 55002687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER MANGLORE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6509	ROORKEE	V	N	19	N	221003104 03 00 25	01-MAR-25	12-MAR-25	9,89,98
6510	ROORKEE	V	N	20	N	221003104 03 00 29	01-MAR-25	15-MAR-25	45,00
6511	ROORKEE	V	N	21	N	221003104 03 00 43	01-MAR-25	15-MAR-25	2,50,00
6512	ROORKEE	V	N	22	N	221003104 03 00 27	01-MAR-25	18-MAR-25	3,49,91
6513	ROORKEE	V	N	24	N	221003104 03 00 08	01-MAR-25	19-MAR-25	2,76,04

DDO- 55002688 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NARSAN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6514	ROORKEE	V	N	11	N	221003103 03 00 06	01-MAR-25	04-MAR-25	14,99,96
6515	ROORKEE	V	N	11	N	221003103 03 00 03	01-MAR-25	04-MAR-25	69,22,10
6516	ROORKEE	V	N	11	N	221003103 03 00 01	01-MAR-25	04-MAR-25	1,30,60,56
6517	ROORKEE	V	N	20	N	221003104 03 00 01	01-MAR-25	15-MAR-25	8,88,00
6518	ROORKEE	V	N	20	N	221003104 03 00 03	01-MAR-25	15-MAR-25	4,44,00
6519	ROORKEE	V	N	20	N	221003104 03 00 06	01-MAR-25	15-MAR-25	91,10
6520	ROORKEE	V	N	21	N	221003104 03 00 03	01-MAR-25	15-MAR-25	8,27,66
6521	ROORKEE	V	N	21	N	221003104 03 00 01	01-MAR-25	15-MAR-25	18,34,08
6522	ROORKEE	V	N	21	N	221003104 03 00 06	01-MAR-25	15-MAR-25	3,07,80
6523	ROORKEE	V	N	36	N	221003104 03 00 03	01-MAR-25	24-MAR-25	6,41,30
6524	ROORKEE	V	N	36	N	221003104 03 00 06	01-MAR-25	24-MAR-25	1,00,20
6525	ROORKEE	V	N	36	N	221003104 03 00 01	01-MAR-25	24-MAR-25	12,10,00
6526	ROORKEE	V	N	37	N	221003104 03 00 06	01-MAR-25	29-MAR-25	1,40,00
6527	ROORKEE	V	N	38	N	221003103 03 00 29	01-MAR-25	26-MAR-25	1,95,80
6528	ROORKEE	V	N	38	N	221003103 03 00 06	01-MAR-25	29-MAR-25	70,00
6529	ROORKEE	V	N	39	N	221003103 03 00 08	01-MAR-25	26-MAR-25	22,44,00
6530	ROORKEE	V	N	39	N	221006800 11 00 07	01-MAR-25	31-MAR-25	13,12,00
6531	ROORKEE	V	N	4	N	221003104 03 00 03	01-MAR-25	04-MAR-25	46,13,87
6532	ROORKEE	V	N	4	N	221003104 03 00 01	01-MAR-25	04-MAR-25	85,85,40
6533	ROORKEE	V	N	4	N	221003104 03 00 06	01-MAR-25	04-MAR-25	6,66,00

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DDO- 55002688 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NARSAN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6534	ROORKEE	V	N	40	N	221003103 03 00 08	01-MAR-25	26-MAR-25	2,00,00
6535	ROORKEE	V	N	41	N	221003103 03 00 26	01-MAR-25	26-MAR-25	4,50,00
6536	ROORKEE	V	N	42	N	221003103 03 00 43	01-MAR-25	26-MAR-25	2,49,95
6537	ROORKEE	V	N	43	N	221003104 03 00 20	01-MAR-25	27-MAR-25	1,00,00
6538	ROORKEE	V	N	45	N	221003103 03 00 08	01-MAR-25	27-MAR-25	25,02
6539	ROORKEE	V	N	46	N	221003104 03 00 22	01-MAR-25	27-MAR-25	1,00,00
6540	ROORKEE	V	N	47	N	221003104 03 00 22	01-MAR-25	27-MAR-25	1,75,00
6541	ROORKEE	V	N	48	N	221003104 03 00 21	01-MAR-25	27-MAR-25	1,77,50
6542	ROORKEE	V	N	49	N	221003103 03 00 08	01-MAR-25	28-MAR-25	11,24,35
6543	ROORKEE	V	N	50	N	221003103 03 00 08	01-MAR-25	28-MAR-25	23,73,55
6544	ROORKEE	V	N	51	N	221003103 03 00 08	01-MAR-25	28-MAR-25	11,24,35
6545	ROORKEE	V	N	52	N	221003104 03 00 11	01-MAR-25	29-MAR-25	96,00
6546	ROORKEE	V	N	53	N	221003104 03 00 11	01-MAR-25	29-MAR-25	72,00
6547	ROORKEE	V	N	54	N	221003104 03 00 26	01-MAR-25	29-MAR-25	99,80
6548	ROORKEE	V	N	56	N	221003104 03 00 43	01-MAR-25	31-MAR-25	89,00
6549	ROORKEE	V	N	57	N	221003104 03 00 43	01-MAR-25	31-MAR-25	1,60,89
6550	ROORKEE	V	N	9	N	221006101 05 00 03	01-MAR-25	04-MAR-25	1,46,28
6551	ROORKEE	V	N	9	N	221006101 05 00 06	01-MAR-25	04-MAR-25	20,80
6552	ROORKEE	V	N	9	N	221006101 05 00 01	01-MAR-25	04-MAR-25	2,76,00

DDO- 55002711 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICLA SUPRINTENDENT GOVT COMBIND HOSPITAL ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6553	ROORKEE	V	N	1	N	221001110 03 00 03	01-MAR-25	01-MAR-25	2,75,51,55
6554	ROORKEE	V	N	1	N	221001110 03 00 01	01-MAR-25	01-MAR-25	5,18,84,00
6555	ROORKEE	V	N	1	N	221001110 03 00 06	01-MAR-25	01-MAR-25	31,40,30
6556	ROORKEE	V	N	10	N	221001110 03 00 01	01-MAR-25	04-MAR-25	1,07,30
6557	ROORKEE	V	N	10	N	221001110 03 00 03	01-MAR-25	04-MAR-25	56,87
6558	ROORKEE	V	N	12	N	221001110 03 00 03	01-MAR-25	04-MAR-25	56,87
6559	ROORKEE	V	N	12	N	221001110 03 00 01	01-MAR-25	04-MAR-25	1,07,30
6560	ROORKEE	V	N	13	N	221001110 03 00 01	01-MAR-25	04-MAR-25	1,07,30
6561	ROORKEE	V	N	13	N	221001110 03 00 03	01-MAR-25	04-MAR-25	56,87
6562	ROORKEE	V	N	2	N	221001110 03 00 08	01-MAR-25	01-MAR-25	16,83,00
6563	ROORKEE	V	N	27	N	221001110 03 00 04	01-MAR-25	20-MAR-25	26,48
6564	ROORKEE	V	N	28	N	221001110 03 00 04	01-MAR-25	20-MAR-25	14,60
6565	ROORKEE	V	N	3	N	221001110 03 00 08	01-MAR-25	04-MAR-25	30,54,44
6566	ROORKEE	V	N	5	N	221001110 03 00 03	01-MAR-25	04-MAR-25	49,67
6567	ROORKEE	V	N	5	N	221001110 03 00 01	01-MAR-25	04-MAR-25	93,73

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DDO- 55002711 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICLA SUPRINTENDENT GOVT COMBIND HOSPITAL ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6568	ROORKEE	V	N	55	N	221001110 03 00 04	01-MAR-25	29-MAR-25	19,70
6569	ROORKEE	V	N	6	N	221001110 03 00 06	01-MAR-25	04-MAR-25	3,55,42
6570	ROORKEE	V	N	6	N	221001110 03 00 01	01-MAR-25	04-MAR-25	17,52,00
6571	ROORKEE	V	N	6	N	221001110 03 00 03	01-MAR-25	04-MAR-25	7,86,59
6572	ROORKEE	V	N	7	N	221001110 03 00 06	01-MAR-25	04-MAR-25	37,79
6573	ROORKEE	V	N	7	N	221001110 03 00 01	01-MAR-25	04-MAR-25	1,79,07
6574	ROORKEE	V	N	7	N	221001110 03 00 03	01-MAR-25	04-MAR-25	90,98
6575	ROORKEE	V	N	8	N	221001110 03 00 03	01-MAR-25	04-MAR-25	1,01,07
6576	ROORKEE	V	N	8	N	221001110 03 00 01	01-MAR-25	04-MAR-25	2,01,00
6577	ROORKEE	V	N	8	N	221001110 03 00 06	01-MAR-25	04-MAR-25	42,27

DDO- 56002666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6578	KOTDWAR	V	N	15	N	221006101 05 00 06	01-MAR-25	11-MAR-25	3,77,11
6579	KOTDWAR	V	N	15	N	221006101 05 00 03	01-MAR-25	11-MAR-25	29,17,38
6580	KOTDWAR	V	N	15	N	221006101 05 00 01	01-MAR-25	11-MAR-25	55,04,50
6581	KOTDWAR	V	N	16	N	221003103 03 00 06	01-MAR-25	11-MAR-25	8,62,70
6582	KOTDWAR	V	N	16	N	221003103 03 00 01	01-MAR-25	11-MAR-25	94,59,00
6583	KOTDWAR	V	N	16	N	221003103 03 00 03	01-MAR-25	11-MAR-25	50,13,27
6584	KOTDWAR	V	N	17	N	221003101 03 00 06	01-MAR-25	11-MAR-25	1,75,90
6585	KOTDWAR	V	N	17	N	221003101 03 00 03	01-MAR-25	11-MAR-25	11,63,88
6586	KOTDWAR	V	N	17	N	221003101 03 00 01	01-MAR-25	11-MAR-25	21,96,00
6587	KOTDWAR	V	N	18	N	221003110 17 00 06	01-MAR-25	11-MAR-25	10,92,70
6588	KOTDWAR	V	N	18	N	221003110 17 00 08	01-MAR-25	11-MAR-25	12,89,09
6589	KOTDWAR	V	N	18	N	221003110 17 00 03	01-MAR-25	11-MAR-25	76,03,06
6590	KOTDWAR	V	N	18	N	221003110 17 00 01	01-MAR-25	11-MAR-25	1,43,50,00
6591	KOTDWAR	V	N	19	N	221001200 03 00 01	01-MAR-25	11-MAR-25	7,43,00
6592	KOTDWAR	V	N	19	N	221001200 03 00 03	01-MAR-25	11-MAR-25	3,93,79
6593	KOTDWAR	V	N	19	N	221001200 03 00 06	01-MAR-25	11-MAR-25	52,80
6594	KOTDWAR	V	N	20	N	221006800 11 00 07	01-MAR-25	12-MAR-25	16,80,00
6595	KOTDWAR	V	N	20	N	221003110 17 00 08	01-MAR-25	12-MAR-25	10,81,21
6596	KOTDWAR	V	N	21	N	221003110 17 00 08	01-MAR-25	12-MAR-25	8,72,45
6597	KOTDWAR	V	N	22	N	221003110 17 00 08	01-MAR-25	12-MAR-25	5,63,54
6598	KOTDWAR	V	N	24	N	221003110 17 00 22	01-MAR-25	15-MAR-25	92,55
6599	KOTDWAR	V	N	47	N	221003110 17 00 20	01-MAR-25	19-MAR-25	97,20
6600	KOTDWAR	V	N	50	N	221003110 17 00 25	01-MAR-25	19-MAR-25	4,87,20
6601	KOTDWAR	V	N	51	N	221003110 17 00 25	01-MAR-25	19-MAR-25	2,24,55

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6602	KOTDWAR	V	N	52	N	221003110 17 00 27	01-MAR-25	19-MAR-25	2,00,00
6603	KOTDWAR	V	N	53	N	221003103 03 00 26	01-MAR-25	19-MAR-25	98,25
6604	KOTDWAR	V	N	60	N	221003103 03 00 22	01-MAR-25	20-MAR-25	96,30
6605	KOTDWAR	V	N	61	N	221003103 03 00 20	01-MAR-25	20-MAR-25	94,80
6606	KOTDWAR	V	N	9	N	221003103 03 00 08	01-MAR-25	01-MAR-25	14,91,12
6607	KOTDWAR	V	N	95	N	221003103 03 00 08	01-MAR-25	28-MAR-25	26,00
6608	KOTDWAR	V	N	96	N	221003103 03 00 08	01-MAR-25	29-MAR-25	10,66,60
6609	KOTDWAR	V	N	97	N	221003103 03 00 08	01-MAR-25	29-MAR-25	10,75,00
6610	KOTDWAR	V	N	98	N	221003103 03 00 08	01-MAR-25	29-MAR-25	10,75,00
6611	KOTDWAR	V	N	99	N	221003103 03 00 08	01-MAR-25	29-MAR-25	7,02,00

DDO- 56002668 ***MEDICAL OFFICER IN-CHARGE PRIMARY HEALTH CENTER KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6612	KOTDWAR	V	N	1	N	221003104 03 00 25	01-MAR-25	01-MAR-25	1,75,60
6613	KOTDWAR	V	N	10	N	221003104 03 00 08	01-MAR-25	01-MAR-25	2,00,08,80
6614	KOTDWAR	V	N	11	N	221003104 03 00 25	01-MAR-25	01-MAR-25	72,59
6615	KOTDWAR	V	N	13	N	221003104 03 00 01	01-MAR-25	05-MAR-25	19,60,34
6616	KOTDWAR	V	N	13	N	221003104 03 00 03	01-MAR-25	05-MAR-25	8,57,44
6617	KOTDWAR	V	N	14	N	221003104 03 00 25	01-MAR-25	06-MAR-25	29,68
6618	KOTDWAR	V	N	15	N	221003104 03 00 25	01-MAR-25	06-MAR-25	35,73
6619	KOTDWAR	V	N	16	N	221003104 03 00 25	01-MAR-25	06-MAR-25	21,81
6620	KOTDWAR	V	N	17	N	221003104 03 00 29	01-MAR-25	06-MAR-25	60,94
6621	KOTDWAR	V	N	2	N	221003104 03 00 25	01-MAR-25	01-MAR-25	37,66
6622	KOTDWAR	V	N	23	N	221006101 05 00 01	01-MAR-25	18-MAR-25	26,00
6623	KOTDWAR	V	N	23	N	221006101 05 00 03	01-MAR-25	18-MAR-25	13,78
6624	KOTDWAR	V	N	24	N	221006101 05 00 03	01-MAR-25	18-MAR-25	2,44,86
6625	KOTDWAR	V	N	24	N	221006101 05 00 01	01-MAR-25	18-MAR-25	4,62,00
6626	KOTDWAR	V	N	25	N	221003103 03 00 03	01-MAR-25	21-MAR-25	1,37,80
6627	KOTDWAR	V	N	25	N	221003103 03 00 06	01-MAR-25	21-MAR-25	32,00
6628	KOTDWAR	V	N	25	N	221003103 03 00 01	01-MAR-25	21-MAR-25	2,60,00
6629	KOTDWAR	V	N	27	N	221003103 03 00 06	01-MAR-25	26-MAR-25	3,84,00
6630	KOTDWAR	V	N	3	N	221003104 03 00 08	01-MAR-25	01-MAR-25	16,12,00
6631	KOTDWAR	V	N	30	N	221003104 03 00 08	01-MAR-25	17-MAR-25	7,28,00
6632	KOTDWAR	V	N	31	N	221003104 03 00 08	01-MAR-25	17-MAR-25	3,64,00
6633	KOTDWAR	V	N	37	N	221003104 03 00 08	01-MAR-25	18-MAR-25	11,11,60
6634	KOTDWAR	V	N	38	N	221003104 03 00 25	01-MAR-25	18-MAR-25	55,12
6635	KOTDWAR	V	N	4	N	221003104 03 00 08	01-MAR-25	01-MAR-25	8,06,00

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DDO- 56002668 ***MEDICAL OFFICER IN-CHARGE PRIMARY HEALTH CENTER KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6636	KOTDWAR	V	N	40	N	221001200 03 00 29	01-MAR-25	18-MAR-25	1,41,40
6637	KOTDWAR	V	N	41	N	221003103 03 00 29	01-MAR-25	18-MAR-25	1,96,93
6638	KOTDWAR	V	N	42	N	221006101 05 00 29	01-MAR-25	18-MAR-25	1,92,49
6639	KOTDWAR	V	N	43	N	221003103 03 00 08	01-MAR-25	18-MAR-25	11,11,60
6640	KOTDWAR	V	N	44	N	221003110 17 00 21	01-MAR-25	18-MAR-25	1,97,00
6641	KOTDWAR	V	N	45	N	221003104 03 00 21	01-MAR-25	18-MAR-25	1,95,00
6642	KOTDWAR	V	N	5	N	221006101 05 00 01	01-MAR-25	01-MAR-25	46,01,00
6643	KOTDWAR	V	N	5	N	221006101 05 00 03	01-MAR-25	01-MAR-25	24,38,53
6644	KOTDWAR	V	N	5	N	221006101 05 00 06	01-MAR-25	01-MAR-25	4,02,70
6645	KOTDWAR	V	N	5	N	221003110 17 00 08	01-MAR-25	01-MAR-25	68,13,03
6646	KOTDWAR	V	N	54	N	221003104 03 00 29	01-MAR-25	19-MAR-25	2,16,70
6647	KOTDWAR	V	N	58	N	221003101 03 00 22	01-MAR-25	20-MAR-25	1,48,00
6648	KOTDWAR	V	N	6	N	221003110 17 00 01	01-MAR-25	01-MAR-25	66,53,20
6649	KOTDWAR	V	N	6	N	221003110 17 00 06	01-MAR-25	01-MAR-25	5,21,20
6650	KOTDWAR	V	N	6	N	221003110 17 00 03	01-MAR-25	01-MAR-25	35,26,20
6651	KOTDWAR	V	N	62	N	221003104 03 00 25	01-MAR-25	20-MAR-25	77,78
6652	KOTDWAR	V	N	63	N	221006101 05 00 22	01-MAR-25	20-MAR-25	1,00,00
6653	KOTDWAR	V	N	64	N	221006101 05 00 20	01-MAR-25	20-MAR-25	98,12
6654	KOTDWAR	V	N	65	N	221003104 03 00 20	01-MAR-25	20-MAR-25	29,73
6655	KOTDWAR	V	N	66	N	221003104 03 00 43	01-MAR-25	20-MAR-25	1,50,00
6656	KOTDWAR	V	N	67	N	221001200 03 00 43	01-MAR-25	20-MAR-25	67,99
6657	KOTDWAR	V	N	68	N	221003104 03 00 25	01-MAR-25	20-MAR-25	68,28
6658	KOTDWAR	V	N	69	N	221003110 17 00 22	01-MAR-25	20-MAR-25	1,48,60
6659	KOTDWAR	V	N	7	N	221003103 03 00 08	01-MAR-25	01-MAR-25	2,00,08,80
6660	KOTDWAR	V	N	70	N	221003103 03 00 43	01-MAR-25	20-MAR-25	37,77
6661	KOTDWAR	V	N	71	N	221003101 03 00 43	01-MAR-25	20-MAR-25	49,11
6662	KOTDWAR	V	N	74	N	221003103 03 00 04	01-MAR-25	24-MAR-25	79,60
6663	KOTDWAR	V	N	77	N	221003103 03 00 04	01-MAR-25	24-MAR-25	1,16,50
6664	KOTDWAR	V	N	8	N	221003104 03 00 25	01-MAR-25	01-MAR-25	2,60,36
6665	KOTDWAR	V	N	83	N	221003103 03 00 20	01-MAR-25	24-MAR-25	22,96
6666	KOTDWAR	V	N	84	N	221003103 03 00 04	01-MAR-25	24-MAR-25	77,50
6667	KOTDWAR	V	N	85	N	221003104 03 00 08	01-MAR-25	24-MAR-25	1,22,27,60
6668	KOTDWAR	V	N	88	N	221003104 03 00 22	01-MAR-25	25-MAR-25	99,70
6669	KOTDWAR	V	N	89	N	221003104 03 00 21	01-MAR-25	25-MAR-25	1,99,60
6670	KOTDWAR	V	N	90	N	221003104 03 00 22	01-MAR-25	25-MAR-25	99,95
6671	KOTDWAR	V	N	91	N	221003104 03 00 43	01-MAR-25	27-MAR-25	2,00,00
6672	KOTDWAR	V	N	92	N	221003103 03 00 26	01-MAR-25	27-MAR-25	5,49,50

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DDO- 56002668 ***MEDICAL OFFICER IN-CHARGE PRIMARY HEALTH CENTER KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6673	KOTDWAR	V	N	93	N	221003103 03 00 26	01-MAR-25	27-MAR-25	48,90

DDO- 56002687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEAITH CENTRE YAMKESWAR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6674	KOTDWAR	V	N	1	N	221003101 03 00 03	01-MAR-25	01-MAR-25	19,39,80
6675	KOTDWAR	V	N	1	N	221003101 03 00 06	01-MAR-25	01-MAR-25	2,83,80
6676	KOTDWAR	V	N	1	N	221003101 03 00 01	01-MAR-25	01-MAR-25	36,60,00
6677	KOTDWAR	V	N	11	N	221003104 03 00 03	01-MAR-25	04-MAR-25	58,09,91
6678	KOTDWAR	V	N	11	N	221003104 03 00 01	01-MAR-25	04-MAR-25	1,09,62,10
6679	KOTDWAR	V	N	11	N	221003104 03 00 06	01-MAR-25	04-MAR-25	12,62,10
6680	KOTDWAR	V	N	12	N	221003103 03 00 26	01-MAR-25	04-MAR-25	21,90
6681	KOTDWAR	V	N	13	N	221003104 03 00 26	01-MAR-25	04-MAR-25	87,10
6682	KOTDWAR	V	N	2	N	221003103 03 00 06	01-MAR-25	01-MAR-25	9,19,50
6683	KOTDWAR	V	N	2	N	221003103 03 00 01	01-MAR-25	01-MAR-25	50,09,60
6684	KOTDWAR	V	N	2	N	221003103 03 00 03	01-MAR-25	01-MAR-25	26,55,09
6685	KOTDWAR	V	N	25	N	221003104 03 00 21	01-MAR-25	17-MAR-25	1,41,60
6686	KOTDWAR	V	N	26	N	221006800 11 00 07	01-MAR-25	24-MAR-25	27,88,00
6687	KOTDWAR	V	N	26	N	221003104 03 00 20	01-MAR-25	17-MAR-25	1,99,24
6688	KOTDWAR	V	N	27	N	221003103 03 00 22	01-MAR-25	17-MAR-25	99,99
6689	KOTDWAR	V	N	28	N	221003103 03 00 08	01-MAR-25	17-MAR-25	33,34,80
6690	KOTDWAR	V	N	29	N	221003104 03 00 08	01-MAR-25	17-MAR-25	5,46,00
6691	KOTDWAR	V	N	32	N	221003103 03 00 21	01-MAR-25	17-MAR-25	2,43,38
6692	KOTDWAR	V	N	33	N	221001200 03 00 21	01-MAR-25	17-MAR-25	1,46,60
6693	KOTDWAR	V	N	34	N	221003104 03 00 22	01-MAR-25	17-MAR-25	1,97,60
6694	KOTDWAR	V	N	35	N	221001200 03 00 20	01-MAR-25	17-MAR-25	99,12
6695	KOTDWAR	V	N	36	N	221003110 17 00 08	01-MAR-25	18-MAR-25	2,37,35
6696	KOTDWAR	V	N	39	N	221003103 03 00 08	01-MAR-25	18-MAR-25	33,34,80
6697	KOTDWAR	V	N	4	N	221001200 03 00 06	01-MAR-25	01-MAR-25	40,60
6698	KOTDWAR	V	N	4	N	221001200 03 00 03	01-MAR-25	01-MAR-25	2,84,08
6699	KOTDWAR	V	N	4	N	221001200 03 00 01	01-MAR-25	01-MAR-25	5,36,00
6700	KOTDWAR	V	N	46	N	221003104 03 00 08	01-MAR-25	18-MAR-25	11,11,60
6701	KOTDWAR	V	N	48	N	221003110 17 00 20	01-MAR-25	19-MAR-25	1,00,00
6702	KOTDWAR	V	N	49	N	221001200 03 00 21	01-MAR-25	19-MAR-25	53,00
6703	KOTDWAR	V	N	55	N	221003104 03 00 21	01-MAR-25	19-MAR-25	58,00
6704	KOTDWAR	V	N	56	N	221003110 17 00 22	01-MAR-25	19-MAR-25	98,51
6705	KOTDWAR	V	N	57	N	221003103 03 00 43	01-MAR-25	19-MAR-25	1,98,00
6706	KOTDWAR	V	N	59	N	221003104 03 00 25	01-MAR-25	20-MAR-25	2,17,22

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DDO- 56002687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEAITH CENTRE YAMKESWAR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6707	KOTDWAR	V	N	6	N	221003101 03 00 22	01-MAR-25	01-MAR-25	52,36
6708	KOTDWAR	V	N	72	N	221003110 17 00 04	01-MAR-25	24-MAR-25	1,60,00
6709	KOTDWAR	V	N	73	N	221003104 03 00 42	01-MAR-25	24-MAR-25	1,00,00
6710	KOTDWAR	V	N	75	N	221003104 03 00 04	01-MAR-25	24-MAR-25	1,10,00
6711	KOTDWAR	V	N	78	N	221003101 03 00 43	01-MAR-25	24-MAR-25	2,49,50
6712	KOTDWAR	V	N	79	N	221001200 03 00 43	01-MAR-25	24-MAR-25	1,50,00
6713	KOTDWAR	V	N	8	N	221006101 05 00 03	01-MAR-25	01-MAR-25	14,17,22
6714	KOTDWAR	V	N	8	N	221006101 05 00 06	01-MAR-25	01-MAR-25	1,79,20
6715	KOTDWAR	V	N	8	N	221006101 05 00 01	01-MAR-25	01-MAR-25	26,74,00
6716	KOTDWAR	V	N	80	N	221003104 03 00 04	01-MAR-25	24-MAR-25	1,50,00
6717	KOTDWAR	V	N	81	N	221001200 03 00 04	01-MAR-25	24-MAR-25	1,50,00
6718	KOTDWAR	V	N	82	N	221003110 17 00 04	01-MAR-25	24-MAR-25	2,10,00
6719	KOTDWAR	V	N	86	N	221003103 03 00 04	01-MAR-25	24-MAR-25	2,00,00
6720	KOTDWAR	V	N	87	N	221003103 03 00 04	01-MAR-25	24-MAR-25	1,60,00
6721	KOTDWAR	V	N	9	N	221003110 17 00 03	01-MAR-25	04-MAR-25	50,69,03
6722	KOTDWAR	V	N	9	N	221003110 17 00 06	01-MAR-25	04-MAR-25	8,41,80
6723	KOTDWAR	V	N	9	N	221003110 17 00 01	01-MAR-25	04-MAR-25	95,64,20

DDO- 56002711 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDENT NEGI GOVT. HOSPITAL KOTDWARA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6724	KOTDWAR	V	N	10	N	221006101 05 00 06	01-MAR-25	04-MAR-25	3,64,60
6725	KOTDWAR	V	N	10	N	221006101 05 00 03	01-MAR-25	04-MAR-25	27,76,62
6726	KOTDWAR	V	N	10	N	221006101 05 00 01	01-MAR-25	04-MAR-25	52,00,50
6727	KOTDWAR	V	N	12	N	221001110 03 00 01	01-MAR-25	04-MAR-25	8,53,29,30
6728	KOTDWAR	V	N	12	N	221001110 03 00 03	01-MAR-25	04-MAR-25	4,54,21,52
6729	KOTDWAR	V	N	12	N	221001110 03 00 06	01-MAR-25	04-MAR-25	1,13,09,35
6730	KOTDWAR	V	N	14	N	221001110 03 00 01	01-MAR-25	11-MAR-25	1,38,16
6731	KOTDWAR	V	N	19	N	221001110 03 00 08	01-MAR-25	11-MAR-25	22,15,50
6732	KOTDWAR	V	N	21	N	221006101 05 00 01	01-MAR-25	12-MAR-25	4,76,00
6733	KOTDWAR	V	N	21	N	221006101 05 00 03	01-MAR-25	12-MAR-25	2,52,28
6734	KOTDWAR	V	N	22	N	221001110 03 00 03	01-MAR-25	12-MAR-25	3,29,66
6735	KOTDWAR	V	N	22	N	221001110 03 00 01	01-MAR-25	12-MAR-25	6,22,00
6736	KOTDWAR	V	N	3	N	221001110 03 00 06	01-MAR-25	01-MAR-25	49,60
6737	KOTDWAR	V	N	3	N	221001110 03 00 03	01-MAR-25	01-MAR-25	2,84,08
6738	KOTDWAR	V	N	3	N	221001110 03 00 01	01-MAR-25	01-MAR-25	5,36,00
6739	KOTDWAR	V	N	7	N	221001110 11 00 06	01-MAR-25	01-MAR-25	2,23,30
6740	KOTDWAR	V	N	7	N	221001110 11 00 03	01-MAR-25	01-MAR-25	11,89,74

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DDO- 56002711 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPRINTENDENT NEGI GOVT. HOSPITAL KOTDWARA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6741	KOTDWAR	V	N	7	N	221001110 11 00 01	01-MAR-25	01-MAR-25	22,44,80
6742	KOTDWAR	V	N	76	N	221006101 05 00 04	01-MAR-25	24-MAR-25	47,50
6743	KOTDWAR	V	N	94	N	221001110 03 00 04	01-MAR-25	28-MAR-25	3,15,00

DDO- 57002687 ***MEDICAL OFFICER IN-CHARGE PRIMARY HEALTH CENTER JAIHARIKHAL LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6744	LANSDOWN	V	N	1	N	221003110 17 00 01	01-MAR-25	03-MAR-25	14,64,00
6745	LANSDOWN	V	N	1	N	221003110 17 00 06	01-MAR-25	03-MAR-25	1,08,80
6746	LANSDOWN	V	N	1	N	221003110 17 00 03	01-MAR-25	03-MAR-25	7,75,92
6747	LANSDOWN	V	N	10	N	221003110 17 00 01	01-MAR-25	07-MAR-25	41,47,00
6748	LANSDOWN	V	N	10	N	221003110 17 00 03	01-MAR-25	07-MAR-25	21,97,91
6749	LANSDOWN	V	N	10	N	221003110 17 00 06	01-MAR-25	07-MAR-25	3,05,10
6750	LANSDOWN	V	N	12	N	221003101 03 00 01	01-MAR-25	15-MAR-25	7,32,00
6751	LANSDOWN	V	N	12	N	221003101 03 00 03	01-MAR-25	15-MAR-25	3,87,96
6752	LANSDOWN	V	N	12	N	221003101 03 00 06	01-MAR-25	15-MAR-25	53,40
6753	LANSDOWN	V	N	14	N	221003103 03 00 22	01-MAR-25	21-MAR-25	55,00
6754	LANSDOWN	V	N	17	N	221006800 11 00 07	01-MAR-25	31-MAR-25	1,40,00
6755	LANSDOWN	V	N	17	N	221006101 05 00 20	01-MAR-25	24-MAR-25	20,00
6756	LANSDOWN	V	N	18	N	221006101 05 00 20	01-MAR-25	25-MAR-25	30,00
6757	LANSDOWN	V	N	19	N	221003101 03 00 22	01-MAR-25	24-MAR-25	32,00
6758	LANSDOWN	V	N	20	N	221003103 03 00 26	01-MAR-25	24-MAR-25	1,28,00
6759	LANSDOWN	V	N	21	N	221003103 03 00 29	01-MAR-25	24-MAR-25	93,75
6760	LANSDOWN	V	N	22	N	221003103 03 00 20	01-MAR-25	24-MAR-25	12,25
6761	LANSDOWN	V	N	23	N	221003110 17 00 04	01-MAR-25	24-MAR-25	2,52,80
6762	LANSDOWN	V	N	24	N	221003103 03 00 29	01-MAR-25	24-MAR-25	23,01
6763	LANSDOWN	V	N	25	N	221001200 03 00 04	01-MAR-25	24-MAR-25	1,00,00
6764	LANSDOWN	V	N	26	N	221003103 03 00 29	01-MAR-25	24-MAR-25	84,00
6765	LANSDOWN	V	N	27	N	221006101 05 00 04	01-MAR-25	24-MAR-25	2,50,00
6766	LANSDOWN	V	N	28	N	221003101 03 00 04	01-MAR-25	24-MAR-25	4,48,60
6767	LANSDOWN	V	N	29	N	221003110 17 00 04	01-MAR-25	24-MAR-25	2,64,30
6768	LANSDOWN	V	N	3	N	221003103 03 00 08	01-MAR-25	12-MAR-25	2,63,79
6769	LANSDOWN	V	N	30	N	221003101 03 00 04	01-MAR-25	24-MAR-25	1,46,86
6770	LANSDOWN	V	N	31	N	221003101 03 00 22	01-MAR-25	26-MAR-25	8,00
6771	LANSDOWN	V	N	32	N	221003101 03 00 22	01-MAR-25	26-MAR-25	30,00
6772	LANSDOWN	V	N	33	N	221003103 03 00 22	01-MAR-25	26-MAR-25	23,96
6773	LANSDOWN	V	N	34	N	221003101 03 00 22	01-MAR-25	26-MAR-25	30,00
6774	LANSDOWN	V	N	35	N	221003101 03 00 21	01-MAR-25	26-MAR-25	2,49,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6775	LANSDOWN	V	N	36	N	221003103 03 00 26	01-MAR-25	27-MAR-25	52,00
6776	LANSDOWN	V	N	39	N	221003103 03 00 20	01-MAR-25	29-MAR-25	16,25
6777	LANSDOWN	V	N	40	N	221003103 03 00 43	01-MAR-25	29-MAR-25	1,13,60
6778	LANSDOWN	V	N	41	N	221003103 03 00 43	01-MAR-25	29-MAR-25	1,61,90
6779	LANSDOWN	V	N	42	N	221003103 03 00 21	01-MAR-25	30-MAR-25	2,18,00
6780	LANSDOWN	V	N	44	N	221003103 03 00 08	01-MAR-25	30-MAR-25	2,73,54
6781	LANSDOWN	V	N	5	N	221003103 03 00 08	01-MAR-25	12-MAR-25	11,11,60
6782	LANSDOWN	V	N	5	N	221001200 03 00 01	01-MAR-25	07-MAR-25	5,36,00
6783	LANSDOWN	V	N	5	N	221001200 03 00 06	01-MAR-25	07-MAR-25	40,60
6784	LANSDOWN	V	N	5	N	221001200 03 00 03	01-MAR-25	07-MAR-25	2,84,08
6785	LANSDOWN	V	N	50	N	221003103 03 00 42	01-MAR-25	31-MAR-25	35,40
6786	LANSDOWN	V	N	51	N	221003101 03 00 04	01-MAR-25	31-MAR-25	41,30
6787	LANSDOWN	V	N	52	N	221003101 03 00 23	01-MAR-25	31-MAR-25	30,00
6788	LANSDOWN	V	N	53	N	221003103 03 00 21	01-MAR-25	31-MAR-25	95,50
6789	LANSDOWN	V	N	54	N	221003103 03 00 42	01-MAR-25	31-MAR-25	50,75
6790	LANSDOWN	V	N	55	N	221003103 03 00 42	01-MAR-25	31-MAR-25	13,85
6791	LANSDOWN	V	N	56	N	221003103 03 00 43	01-MAR-25	31-MAR-25	10,00
6792	LANSDOWN	V	N	6	N	221003103 03 00 01	01-MAR-25	07-MAR-25	39,76,40
6793	LANSDOWN	V	N	6	N	221003103 03 00 06	01-MAR-25	07-MAR-25	3,92,80
6794	LANSDOWN	V	N	6	N	221003103 03 00 03	01-MAR-25	07-MAR-25	21,07,49
6795	LANSDOWN	V	N	7	N	221003110 17 00 03	01-MAR-25	07-MAR-25	2,00,66
6796	LANSDOWN	V	N	7	N	221003110 17 00 01	01-MAR-25	07-MAR-25	3,78,60
6797	LANSDOWN	V	N	7	N	221003110 17 00 06	01-MAR-25	07-MAR-25	2,70
6798	LANSDOWN	V	N	8	N	221006101 05 00 01	01-MAR-25	07-MAR-25	20,59,80
6799	LANSDOWN	V	N	8	N	221006101 05 00 03	01-MAR-25	07-MAR-25	10,91,69
6800	LANSDOWN	V	N	8	N	221003103 03 00 20	01-MAR-25	17-MAR-25	71,50
6801	LANSDOWN	V	N	8	N	221006101 05 00 06	01-MAR-25	07-MAR-25	1,60,40
6802	LANSDOWN	V	N	9	N	221003101 03 00 01	01-MAR-25	07-MAR-25	21,96,00
6803	LANSDOWN	V	N	9	N	221003101 03 00 06	01-MAR-25	07-MAR-25	1,60,20
6804	LANSDOWN	V	N	9	N	221003101 03 00 03	01-MAR-25	07-MAR-25	11,63,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6805	LANSDOWN	V	N	1	N	221003103 03 00 29	01-MAR-25	06-MAR-25	60,16
6806	LANSDOWN	V	N	10	N	221003103 03 00 08	01-MAR-25	18-MAR-25	33,34,80
6807	LANSDOWN	V	N	11	N	221003103 03 00 06	01-MAR-25	15-MAR-25	1,32,50
6808	LANSDOWN	V	N	11	N	221003104 03 00 25	01-MAR-25	18-MAR-25	94,35

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6809	LANSDOWN	V	N	11	N	221003103 03 00 01	01-MAR-25	15-MAR-25	6,93,60
6810	LANSDOWN	V	N	11	N	221003103 03 00 03	01-MAR-25	15-MAR-25	3,67,61
6811	LANSDOWN	V	N	13	N	221003110 17 00 01	01-MAR-25	15-MAR-25	33,98,20
6812	LANSDOWN	V	N	13	N	221003110 17 00 03	01-MAR-25	15-MAR-25	18,01,05
6813	LANSDOWN	V	N	13	N	221003103 03 00 08	01-MAR-25	20-MAR-25	54,57,00
6814	LANSDOWN	V	N	13	N	221003110 17 00 06	01-MAR-25	15-MAR-25	1,27,40
6815	LANSDOWN	V	N	14	N	221003103 03 00 03	01-MAR-25	19-MAR-25	1,69,50
6816	LANSDOWN	V	N	14	N	221003103 03 00 01	01-MAR-25	19-MAR-25	3,39,00
6817	LANSDOWN	V	N	14	N	221003103 03 00 06	01-MAR-25	19-MAR-25	26,30
6818	LANSDOWN	V	N	15	N	221006800 11 00 07	01-MAR-25	28-MAR-25	10,79,00
6819	LANSDOWN	V	N	15	N	221003103 03 00 08	01-MAR-25	20-MAR-25	5,85,00
6820	LANSDOWN	V	N	16	N	221006101 05 00 03	01-MAR-25	28-MAR-25	2,52,28
6821	LANSDOWN	V	N	16	N	221003103 03 00 04	01-MAR-25	24-MAR-25	68,00
6822	LANSDOWN	V	N	16	N	221006101 05 00 01	01-MAR-25	28-MAR-25	4,76,00
6823	LANSDOWN	V	N	18	N	221003103 03 00 06	01-MAR-25	31-MAR-25	46,30
6824	LANSDOWN	V	N	18	N	221003103 03 00 03	01-MAR-25	31-MAR-25	3,39,73
6825	LANSDOWN	V	N	18	N	221003103 03 00 01	01-MAR-25	31-MAR-25	6,41,00
6826	LANSDOWN	V	N	19	N	221006101 05 00 06	01-MAR-25	31-MAR-25	5,58
6827	LANSDOWN	V	N	19	N	221006101 05 00 01	01-MAR-25	31-MAR-25	6,04,50
6828	LANSDOWN	V	N	19	N	221006101 05 00 03	01-MAR-25	31-MAR-25	3,20,37
6829	LANSDOWN	V	N	2	N	221003103 03 00 08	01-MAR-25	12-MAR-25	1,34,66
6830	LANSDOWN	V	N	2	N	221006101 05 00 06	01-MAR-25	06-MAR-25	2,70,70
6831	LANSDOWN	V	N	2	N	221006101 05 00 01	01-MAR-25	06-MAR-25	31,84,00
6832	LANSDOWN	V	N	2	N	221006101 05 00 03	01-MAR-25	06-MAR-25	16,87,52
6833	LANSDOWN	V	N	3	N	221003103 03 00 01	01-MAR-25	06-MAR-25	85,30,40
6834	LANSDOWN	V	N	3	N	221003103 03 00 06	01-MAR-25	06-MAR-25	5,52,60
6835	LANSDOWN	V	N	3	N	221003103 03 00 03	01-MAR-25	06-MAR-25	45,09,88
6836	LANSDOWN	V	N	37	N	221003103 03 00 08	01-MAR-25	27-MAR-25	22,23,20
6837	LANSDOWN	V	N	38	N	221003103 03 00 08	01-MAR-25	28-MAR-25	22,23,20
6838	LANSDOWN	V	N	4	N	221003103 03 00 08	01-MAR-25	12-MAR-25	4,74,70
6839	LANSDOWN	V	N	4	N	221003101 03 00 03	01-MAR-25	06-MAR-25	3,87,96
6840	LANSDOWN	V	N	4	N	221003101 03 00 06	01-MAR-25	06-MAR-25	53,40
6841	LANSDOWN	V	N	4	N	221003101 03 00 01	01-MAR-25	06-MAR-25	7,32,00
6842	LANSDOWN	V	N	43	N	221003101 03 00 09	01-MAR-25	30-MAR-25	2,37,48
6843	LANSDOWN	V	N	45	N	221003103 03 00 08	01-MAR-25	30-MAR-25	11,11,60
6844	LANSDOWN	V	N	46	N	221003110 17 00 04	01-MAR-25	30-MAR-25	35,60
6845	LANSDOWN	V	N	47	N	221003110 17 00 04	01-MAR-25	30-MAR-25	35,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6846	LANSDOWN	V	N	48	N	221003101 03 00 04	01-MAR-25	30-MAR-25	42,05
6847	LANSDOWN	V	N	49	N	221003103 03 00 29	01-MAR-25	30-MAR-25	78,02
6848	LANSDOWN	V	N	57	N	221003110 17 00 04	01-MAR-25	31-MAR-25	54,10
6849	LANSDOWN	V	N	58	N	221003110 17 00 04	01-MAR-25	31-MAR-25	36,20
6850	LANSDOWN	V	N	59	N	221003101 03 00 04	01-MAR-25	31-MAR-25	66,00
6851	LANSDOWN	V	N	6	N	221003104 03 00 25	01-MAR-25	17-MAR-25	2,25,53
6852	LANSDOWN	V	N	60	N	221003103 03 00 08	01-MAR-25	31-MAR-25	11,11,60
6853	LANSDOWN	V	N	61	N	221003103 03 00 20	01-MAR-25	31-MAR-25	1,01,00
6854	LANSDOWN	V	N	62	N	221006101 05 00 22	01-MAR-25	31-MAR-25	1,00,00
6855	LANSDOWN	V	N	63	N	221003103 03 00 43	01-MAR-25	31-MAR-25	65,71
6856	LANSDOWN	V	N	64	N	221003103 03 00 43	01-MAR-25	31-MAR-25	67,48
6857	LANSDOWN	V	N	7	N	221003104 03 00 25	01-MAR-25	17-MAR-25	2,30,24
6858	LANSDOWN	V	N	9	N	221003103 03 00 08	01-MAR-25	18-MAR-25	2,48,38

DDO- 61002648 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6859	TEHRI GARHWAL	V	N	132	N	221005105 05 10 22	01-MAR-25	17-MAR-25	97,00
6860	TEHRI GARHWAL	V	N	133	N	221005105 05 10 22	01-MAR-25	17-MAR-25	2,10,00
6861	TEHRI GARHWAL	V	N	134	N	221005105 05 10 22	01-MAR-25	17-MAR-25	2,47,98
6862	TEHRI GARHWAL	V	N	136	N	221005105 05 10 20	01-MAR-25	17-MAR-25	1,31,75
6863	TEHRI GARHWAL	V	N	138	N	221005105 05 10 20	01-MAR-25	17-MAR-25	4,80,75
6864	TEHRI GARHWAL	V	N	139	N	221005105 05 10 22	01-MAR-25	17-MAR-25	1,97,00
6865	TEHRI GARHWAL	V	N	140	N	221005105 05 10 27	01-MAR-25	17-MAR-25	2,50,00
6866	TEHRI GARHWAL	V	N	141	N	221005105 05 10 20	01-MAR-25	17-MAR-25	5,12,50
6867	TEHRI GARHWAL	V	N	142	N	221005105 05 10 20	01-MAR-25	17-MAR-25	2,92,50
6868	TEHRI GARHWAL	V	N	173	N	221005105 05 10 27	01-MAR-25	20-MAR-25	6,09,68
6869	TEHRI GARHWAL	V	N	207	N	221005105 05 10 21	01-MAR-25	24-MAR-25	2,46,00
6870	TEHRI GARHWAL	V	N	211	N	221005105 05 10 26	01-MAR-25	24-MAR-25	8,00,00
6871	TEHRI GARHWAL	V	N	219	N	221005105 05 10 40	01-MAR-25	24-MAR-25	2,36,32
6872	TEHRI GARHWAL	V	N	234	N	221005105 05 10 22	01-MAR-25	24-MAR-25	2,49,80
6873	TEHRI GARHWAL	V	N	245	N	221005105 05 10 22	01-MAR-25	24-MAR-25	2,47,50
6874	TEHRI GARHWAL	V	N	260	N	221005105 05 10 22	01-MAR-25	24-MAR-25	2,10,00
6875	TEHRI GARHWAL	V	N	281	N	221005105 05 10 44	01-MAR-25	24-MAR-25	2,50,00
6876	TEHRI GARHWAL	V	N	372	N	221005105 05 10 29	01-MAR-25	30-MAR-25	50,42,62
6877	TEHRI GARHWAL	V	N	378	N	221005105 05 10 29	01-MAR-25	31-MAR-25	2,49,12,80
6878	TEHRI GARHWAL	V	N	78	N	221005105 05 10 08	01-MAR-25	11-MAR-25	45,83,80
6879	TEHRI GARHWAL	V	N	90	N	221005105 05 10 08	01-MAR-25	12-MAR-25	8,46,87

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DDO- 61002648 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6880	TEHRI GARHWAL	V	N	95	N	221005105 05 10 08	01-MAR-25	12-MAR-25	11,25,67
6881	TEHRI GARHWAL	V	N	98	N	221005105 05 10 08	01-MAR-25	12-MAR-25	1,48,20

DDO- 61002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER TEHRI GARHWALL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6882	TEHRI GARHWAL	V	N	1	N	221003104 03 00 43	01-MAR-25	03-MAR-25	1,55,12
6883	TEHRI GARHWAL	V	N	101	N	221003110 17 00 08	01-MAR-25	12-MAR-25	31,99,80
6884	TEHRI GARHWAL	V	N	102	N	221003110 17 00 08	01-MAR-25	12-MAR-25	4,49,74
6885	TEHRI GARHWAL	V	N	104	N	221003104 03 00 22	01-MAR-25	12-MAR-25	1,76,12
6886	TEHRI GARHWAL	V	N	105	N	221003110 17 00 08	01-MAR-25	12-MAR-25	10,66,60
6887	TEHRI GARHWAL	V	N	107	N	221003110 17 00 08	01-MAR-25	12-MAR-25	11,86,75
6888	TEHRI GARHWAL	V	N	11	N	221003110 17 00 43	01-MAR-25	03-MAR-25	3,01,00
6889	TEHRI GARHWAL	V	N	12	N	221001110 03 00 43	01-MAR-25	03-MAR-25	5,24,16
6890	TEHRI GARHWAL	V	N	13	N	221003104 03 00 43	01-MAR-25	03-MAR-25	6,30,00
6891	TEHRI GARHWAL	V	N	15	N	221003104 03 00 20	01-MAR-25	03-MAR-25	94,11
6892	TEHRI GARHWAL	V	N	15	N	221003104 03 00 03	01-MAR-25	03-MAR-25	42,41,81
6893	TEHRI GARHWAL	V	N	15	N	221003104 03 00 01	01-MAR-25	03-MAR-25	80,03,40
6894	TEHRI GARHWAL	V	N	15	N	221003104 03 00 06	01-MAR-25	03-MAR-25	5,59,30
6895	TEHRI GARHWAL	V	N	16	N	221006101 03 02 01	01-MAR-25	03-MAR-25	38,85,80
6896	TEHRI GARHWAL	V	N	16	N	221006101 03 02 03	01-MAR-25	03-MAR-25	20,59,47
6897	TEHRI GARHWAL	V	N	16	N	221003110 17 00 43	01-MAR-25	03-MAR-25	18,25,36
6898	TEHRI GARHWAL	V	N	16	N	221006101 03 02 06	01-MAR-25	03-MAR-25	1,42,62
6899	TEHRI GARHWAL	V	N	162	N	221003103 03 00 08	01-MAR-25	20-MAR-25	10,80,40
6900	TEHRI GARHWAL	V	N	164	N	221003110 17 00 08	01-MAR-25	20-MAR-25	3,61,01
6901	TEHRI GARHWAL	V	N	166	N	221003110 17 00 08	01-MAR-25	20-MAR-25	1,80,51
6902	TEHRI GARHWAL	V	N	167	N	221003103 03 00 08	01-MAR-25	20-MAR-25	11,11,60
6903	TEHRI GARHWAL	V	N	168	N	221003103 03 00 08	01-MAR-25	20-MAR-25	10,66,60
6904	TEHRI GARHWAL	V	N	169	N	221003110 17 00 08	01-MAR-25	20-MAR-25	1,80,51
6905	TEHRI GARHWAL	V	N	17	N	221003110 17 00 08	01-MAR-25	03-MAR-25	11,11,60
6906	TEHRI GARHWAL	V	N	17	N	221001110 05 00 01	01-MAR-25	03-MAR-25	34,84,60
6907	TEHRI GARHWAL	V	N	17	N	221001110 05 00 03	01-MAR-25	03-MAR-25	18,46,84
6908	TEHRI GARHWAL	V	N	17	N	221001110 05 00 06	01-MAR-25	03-MAR-25	2,56,50
6909	TEHRI GARHWAL	V	N	170	N	221003110 17 00 08	01-MAR-25	20-MAR-25	13,92,98
6910	TEHRI GARHWAL	V	N	172	N	221003110 17 00 08	01-MAR-25	20-MAR-25	11,11,60
6911	TEHRI GARHWAL	V	N	18	N	221006101 03 04 06	01-MAR-25	03-MAR-25	32,10
6912	TEHRI GARHWAL	V	N	18	N	221003103 03 00 26	01-MAR-25	03-MAR-25	1,29,10
6913	TEHRI GARHWAL	V	N	18	N	221006101 03 04 03	01-MAR-25	03-MAR-25	6,12,68

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6914	TEHRI GARHWAL	V	N	18	N	221006101 03 04 01	01-MAR-25	03-MAR-25	11,56,00
6915	TEHRI GARHWAL	V	N	185	N	221006101 06 00 43	01-MAR-25	21-MAR-25	1,24,00
6916	TEHRI GARHWAL	V	N	19	N	221001110 18 00 03	01-MAR-25	03-MAR-25	66,50,44
6917	TEHRI GARHWAL	V	N	19	N	221001110 18 00 25	01-MAR-25	03-MAR-25	75,52
6918	TEHRI GARHWAL	V	N	19	N	221001110 18 00 01	01-MAR-25	03-MAR-25	1,25,48,00
6919	TEHRI GARHWAL	V	N	19	N	221001110 18 00 06	01-MAR-25	03-MAR-25	6,66,22
6920	TEHRI GARHWAL	V	N	2	N	221001110 18 00 25	01-MAR-25	03-MAR-25	22,35,51
6921	TEHRI GARHWAL	V	N	20	N	221003110 17 00 08	01-MAR-25	03-MAR-25	12,30,00
6922	TEHRI GARHWAL	V	N	20	N	221006101 06 00 06	01-MAR-25	03-MAR-25	3,81,66
6923	TEHRI GARHWAL	V	N	20	N	221006101 06 00 03	01-MAR-25	03-MAR-25	17,61,51
6924	TEHRI GARHWAL	V	N	20	N	221006101 06 00 01	01-MAR-25	03-MAR-25	33,23,60
6925	TEHRI GARHWAL	V	N	206	N	221001110 18 00 04	01-MAR-25	25-MAR-25	84,00
6926	TEHRI GARHWAL	V	N	208	N	221001200 03 00 04	01-MAR-25	25-MAR-25	76,40
6927	TEHRI GARHWAL	V	N	21	N	221003110 17 00 08	01-MAR-25	03-MAR-25	21,33,20
6928	TEHRI GARHWAL	V	N	210	N	221003103 03 00 21	01-MAR-25	24-MAR-25	2,49,50
6929	TEHRI GARHWAL	V	N	212	N	221001110 03 00 43	01-MAR-25	24-MAR-25	39,36,00
6930	TEHRI GARHWAL	V	N	217	N	221001800 06 00 42	01-MAR-25	24-MAR-25	2,40,00
6931	TEHRI GARHWAL	V	N	218	N	221001110 18 00 22	01-MAR-25	24-MAR-25	22,69
6932	TEHRI GARHWAL	V	N	22	N	221003101 03 00 43	01-MAR-25	03-MAR-25	7,49,57
6933	TEHRI GARHWAL	V	N	224	N	221003103 03 00 21	01-MAR-25	24-MAR-25	2,49,50
6934	TEHRI GARHWAL	V	N	225	N	221001110 03 00 43	01-MAR-25	24-MAR-25	3,40,00
6935	TEHRI GARHWAL	V	N	228	N	221003104 03 00 43	01-MAR-25	24-MAR-25	13,05,00
6936	TEHRI GARHWAL	V	N	23	N	221003103 03 00 01	01-MAR-25	03-MAR-25	11,82,00
6937	TEHRI GARHWAL	V	N	23	N	221003103 03 00 06	01-MAR-25	03-MAR-25	73,80
6938	TEHRI GARHWAL	V	N	23	N	221003103 03 00 03	01-MAR-25	03-MAR-25	6,26,46
6939	TEHRI GARHWAL	V	N	230	N	221003104 03 00 43	01-MAR-25	24-MAR-25	4,99,80
6940	TEHRI GARHWAL	V	N	231	N	221001800 06 00 42	01-MAR-25	24-MAR-25	72,00
6941	TEHRI GARHWAL	V	N	232	N	221003110 17 00 43	01-MAR-25	24-MAR-25	41,13
6942	TEHRI GARHWAL	V	N	239	N	221001110 18 00 25	01-MAR-25	24-MAR-25	3,55,00
6943	TEHRI GARHWAL	V	N	24	N	221003110 17 00 01	01-MAR-25	03-MAR-25	1,22,40,00
6944	TEHRI GARHWAL	V	N	24	N	221003110 17 00 03	01-MAR-25	03-MAR-25	64,87,20
6945	TEHRI GARHWAL	V	N	24	N	221003110 17 00 06	01-MAR-25	03-MAR-25	7,92,60
6946	TEHRI GARHWAL	V	N	243	N	221006101 06 00 43	01-MAR-25	24-MAR-25	2,16,25
6947	TEHRI GARHWAL	V	N	244	N	221001110 18 00 21	01-MAR-25	24-MAR-25	2,00,00
6948	TEHRI GARHWAL	V	N	25	N	221006101 05 00 06	01-MAR-25	03-MAR-25	1,22,80
6949	TEHRI GARHWAL	V	N	25	N	221006101 05 00 03	01-MAR-25	03-MAR-25	12,76,24
6950	TEHRI GARHWAL	V	N	25	N	221006101 05 00 01	01-MAR-25	03-MAR-25	24,08,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6951	TEHRI GARHWAL	V	N	25	N	221001110 18 00 24	01-MAR-25	03-MAR-25	1,04,80
6952	TEHRI GARHWAL	V	N	255	N	221001800 06 00 42	01-MAR-25	24-MAR-25	3,47,20
6953	TEHRI GARHWAL	V	N	256	N	221001110 03 00 43	01-MAR-25	24-MAR-25	7,92,00
6954	TEHRI GARHWAL	V	N	258	N	221003104 03 00 43	01-MAR-25	24-MAR-25	36,43,97
6955	TEHRI GARHWAL	V	N	259	N	221003104 03 00 43	01-MAR-25	24-MAR-25	4,87,93
6956	TEHRI GARHWAL	V	N	26	N	221003104 03 00 06	01-MAR-25	03-MAR-25	6,23,50
6957	TEHRI GARHWAL	V	N	26	N	221001110 18 00 24	01-MAR-25	03-MAR-25	69,85
6958	TEHRI GARHWAL	V	N	26	N	221003104 03 00 01	01-MAR-25	03-MAR-25	76,83,80
6959	TEHRI GARHWAL	V	N	26	N	221003104 03 00 03	01-MAR-25	03-MAR-25	41,31,01
6960	TEHRI GARHWAL	V	N	263	N	221001110 18 00 29	01-MAR-25	24-MAR-25	1,91,90
6961	TEHRI GARHWAL	V	N	269	N	221001110 25 00 42	01-MAR-25	24-MAR-25	29,97,25
6962	TEHRI GARHWAL	V	N	27	N	221006101 03 04 06	01-MAR-25	03-MAR-25	4,60
6963	TEHRI GARHWAL	V	N	27	N	221003103 03 00 29	01-MAR-25	03-MAR-25	1,45,16
6964	TEHRI GARHWAL	V	N	27	N	221006101 03 04 01	01-MAR-25	03-MAR-25	5,20,00
6965	TEHRI GARHWAL	V	N	27	N	221006101 03 04 03	01-MAR-25	03-MAR-25	2,75,60
6966	TEHRI GARHWAL	V	N	272	N	221001110 18 00 25	01-MAR-25	24-MAR-25	5,19,21
6967	TEHRI GARHWAL	V	N	275	N	221003104 03 00 43	01-MAR-25	24-MAR-25	4,05,00
6968	TEHRI GARHWAL	V	N	277	N	221003104 03 00 43	01-MAR-25	24-MAR-25	41,28
6969	TEHRI GARHWAL	V	N	278	N	221001200 03 00 20	01-MAR-25	24-MAR-25	28,30
6970	TEHRI GARHWAL	V	N	280	N	221003110 17 00 08	01-MAR-25	24-MAR-25	2,37,35
6971	TEHRI GARHWAL	V	N	282	N	221001800 06 00 42	01-MAR-25	24-MAR-25	2,32,00
6972	TEHRI GARHWAL	V	N	283	N	221001110 18 00 25	01-MAR-25	24-MAR-25	75,52
6973	TEHRI GARHWAL	V	N	285	N	221001110 05 00 20	01-MAR-25	24-MAR-25	17,11
6974	TEHRI GARHWAL	V	N	287	N	221001110 18 00 25	01-MAR-25	24-MAR-25	6,31,33
6975	TEHRI GARHWAL	V	N	29	N	221001200 01 03 03	01-MAR-25	04-MAR-25	6,93,24
6976	TEHRI GARHWAL	V	N	29	N	221001200 01 03 01	01-MAR-25	04-MAR-25	13,08,00
6977	TEHRI GARHWAL	V	N	29	N	221001200 01 03 06	01-MAR-25	04-MAR-25	58,10
6978	TEHRI GARHWAL	V	N	291	N	221001110 18 00 04	01-MAR-25	24-MAR-25	73,50
6979	TEHRI GARHWAL	V	N	292	N	221003104 03 00 43	01-MAR-25	24-MAR-25	46,58,88
6980	TEHRI GARHWAL	V	N	296	N	221001110 03 00 43	01-MAR-25	24-MAR-25	15,12
6981	TEHRI GARHWAL	V	N	298	N	221001110 18 00 21	01-MAR-25	24-MAR-25	2,00,00
6982	TEHRI GARHWAL	V	N	3	N	221003104 03 00 43	01-MAR-25	03-MAR-25	9,00,00
6983	TEHRI GARHWAL	V	N	30	N	221003110 17 00 08	01-MAR-25	03-MAR-25	18,05,08
6984	TEHRI GARHWAL	V	N	300	N	221001800 06 00 42	01-MAR-25	24-MAR-25	1,70,80
6985	TEHRI GARHWAL	V	N	305	N	221003110 17 00 08	01-MAR-25	24-MAR-25	1,80,51
6986	TEHRI GARHWAL	V	N	307	N	221003110 17 00 08	01-MAR-25	24-MAR-25	7,12,05
6987	TEHRI GARHWAL	V	N	31	N	221001110 18 00 24	01-MAR-25	03-MAR-25	1,01,53

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6988	TEHRI GARHWAL	V	N	311	N	221001110 18 00 25	01-MAR-25	26-MAR-25	2,67,16
6989	TEHRI GARHWAL	V	N	312	N	221001110 18 00 25	01-MAR-25	26-MAR-25	3,41,78
6990	TEHRI GARHWAL	V	N	313	N	221001200 03 00 25	01-MAR-25	26-MAR-25	6,31,33
6991	TEHRI GARHWAL	V	N	314	N	221001200 03 00 25	01-MAR-25	26-MAR-25	4,32,66
6992	TEHRI GARHWAL	V	N	316	N	221003104 03 00 43	01-MAR-25	26-MAR-25	18,50,00
6993	TEHRI GARHWAL	V	N	317	N	221001800 06 00 04	01-MAR-25	26-MAR-25	47,90
6994	TEHRI GARHWAL	V	N	318	N	221003103 03 00 26	01-MAR-25	26-MAR-25	1,69,57
6995	TEHRI GARHWAL	V	N	319	N	221003110 17 00 25	01-MAR-25	26-MAR-25	6,16,80
6996	TEHRI GARHWAL	V	N	32	N	221003101 03 00 01	01-MAR-25	04-MAR-25	43,92,00
6997	TEHRI GARHWAL	V	N	32	N	221003101 03 00 06	01-MAR-25	04-MAR-25	2,75,40
6998	TEHRI GARHWAL	V	N	32	N	221003101 03 00 03	01-MAR-25	04-MAR-25	23,27,76
6999	TEHRI GARHWAL	V	N	321	N	221003104 03 00 43	01-MAR-25	26-MAR-25	9,22,00
7000	TEHRI GARHWAL	V	N	322	N	221001200 03 00 25	01-MAR-25	26-MAR-25	4,46,49
7001	TEHRI GARHWAL	V	N	324	N	221003104 03 00 43	01-MAR-25	26-MAR-25	10,70,00
7002	TEHRI GARHWAL	V	N	326	N	221001110 05 00 25	01-MAR-25	26-MAR-25	11,20,85
7003	TEHRI GARHWAL	V	N	327	N	221001110 05 00 08	01-MAR-25	26-MAR-25	2,95,61
7004	TEHRI GARHWAL	V	N	329	N	221003103 03 00 29	01-MAR-25	26-MAR-25	53,10
7005	TEHRI GARHWAL	V	N	33	N	221003101 03 00 06	01-MAR-25	04-MAR-25	1,64,40
7006	TEHRI GARHWAL	V	N	33	N	221003101 03 00 03	01-MAR-25	04-MAR-25	11,63,88
7007	TEHRI GARHWAL	V	N	33	N	221003104 03 00 29	01-MAR-25	03-MAR-25	5,29,57
7008	TEHRI GARHWAL	V	N	33	N	221003101 03 00 01	01-MAR-25	04-MAR-25	21,96,00
7009	TEHRI GARHWAL	V	N	330	N	221001110 18 00 24	01-MAR-25	26-MAR-25	33,84
7010	TEHRI GARHWAL	V	N	331	N	221003110 17 00 08	01-MAR-25	26-MAR-25	4,74,70
7011	TEHRI GARHWAL	V	N	335	N	221003103 03 00 22	01-MAR-25	27-MAR-25	56,60
7012	TEHRI GARHWAL	V	N	34	N	221003103 03 00 43	01-MAR-25	03-MAR-25	2,35,66
7013	TEHRI GARHWAL	V	N	341	N	221003104 03 00 43	01-MAR-25	27-MAR-25	1,54,56
7014	TEHRI GARHWAL	V	N	342	N	221001800 06 00 42	01-MAR-25	27-MAR-25	3,20,88
7015	TEHRI GARHWAL	V	N	35	N	221001800 06 00 42	01-MAR-25	03-MAR-25	2,46,20
7016	TEHRI GARHWAL	V	N	357	N	221001110 18 00 27	01-MAR-25	27-MAR-25	60,00
7017	TEHRI GARHWAL	V	N	359	N	221001110 05 00 04	01-MAR-25	28-MAR-25	28,00
7018	TEHRI GARHWAL	V	N	367	N	221001800 06 00 04	01-MAR-25	30-MAR-25	55,00
7019	TEHRI GARHWAL	V	N	369	N	221001110 25 00 42	01-MAR-25	30-MAR-25	16,05,55
7020	TEHRI GARHWAL	V	N	37	N	221006101 05 00 06	01-MAR-25	04-MAR-25	37,40
7021	TEHRI GARHWAL	V	N	37	N	221006101 05 00 01	01-MAR-25	04-MAR-25	4,76,00
7022	TEHRI GARHWAL	V	N	37	N	221006101 05 00 03	01-MAR-25	04-MAR-25	2,52,28
7023	TEHRI GARHWAL	V	N	370	N	221001110 05 00 25	01-MAR-25	30-MAR-25	9,15,27
7024	TEHRI GARHWAL	V	N	371	N	221001110 05 00 25	01-MAR-25	30-MAR-25	8,54,76

Voucher Details

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DDO- 61002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER TEHRI GARHWALL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7025	TEHRI GARHWAL	V	N	373	N	221001110 05 00 25	01-MAR-25	30-MAR-25	8,63,72
7026	TEHRI GARHWAL	V	N	374	N	221001110 05 00 25	01-MAR-25	30-MAR-25	16,29,75
7027	TEHRI GARHWAL	V	N	376	N	221001110 05 00 25	01-MAR-25	30-MAR-25	7,65,18
7028	TEHRI GARHWAL	V	N	4	N	221001110 18 00 20	01-MAR-25	03-MAR-25	1,91,46
7029	TEHRI GARHWAL	V	N	41	N	221003103 03 00 06	01-MAR-25	04-MAR-25	4,09,00
7030	TEHRI GARHWAL	V	N	41	N	221003103 03 00 03	01-MAR-25	04-MAR-25	19,45,10
7031	TEHRI GARHWAL	V	N	41	N	221003103 03 00 01	01-MAR-25	04-MAR-25	36,70,00
7032	TEHRI GARHWAL	V	N	43	N	221003110 17 00 03	01-MAR-25	04-MAR-25	24,39,17
7033	TEHRI GARHWAL	V	N	43	N	221003110 17 00 01	01-MAR-25	04-MAR-25	46,02,20
7034	TEHRI GARHWAL	V	N	43	N	221003110 17 00 06	01-MAR-25	04-MAR-25	1,65,00
7035	TEHRI GARHWAL	V	N	46	N	221001200 03 00 01	01-MAR-25	04-MAR-25	12,73,00
7036	TEHRI GARHWAL	V	N	46	N	221001200 03 00 06	01-MAR-25	04-MAR-25	88,10
7037	TEHRI GARHWAL	V	N	46	N	221001200 03 00 03	01-MAR-25	04-MAR-25	6,74,69
7038	TEHRI GARHWAL	V	N	50	N	221006101 03 04 06	01-MAR-25	04-MAR-25	4,60
7039	TEHRI GARHWAL	V	N	50	N	221006101 03 04 03	01-MAR-25	04-MAR-25	2,75,60
7040	TEHRI GARHWAL	V	N	50	N	221006101 03 04 01	01-MAR-25	04-MAR-25	5,20,00
7041	TEHRI GARHWAL	V	N	56	N	221003104 03 00 25	01-MAR-25	06-MAR-25	17,46,13
7042	TEHRI GARHWAL	V	N	57	N	221003104 03 00 25	01-MAR-25	06-MAR-25	35,21,59
7043	TEHRI GARHWAL	V	N	60	N	221003104 03 00 06	01-MAR-25	12-MAR-25	14,04,00
7044	TEHRI GARHWAL	V	N	61	N	221003104 03 00 01	01-MAR-25	12-MAR-25	4,76,40
7045	TEHRI GARHWAL	V	N	61	N	221003104 03 00 06	01-MAR-25	12-MAR-25	4,95,00
7046	TEHRI GARHWAL	V	N	61	N	221003104 03 00 03	01-MAR-25	12-MAR-25	2,47,27
7047	TEHRI GARHWAL	V	N	62	N	221003104 03 00 01	01-MAR-25	12-MAR-25	7,84,00
7048	TEHRI GARHWAL	V	N	67	N	221006101 03 02 03	01-MAR-25	21-MAR-25	2,52,28
7049	TEHRI GARHWAL	V	N	67	N	221006101 03 02 01	01-MAR-25	21-MAR-25	4,76,00
7050	TEHRI GARHWAL	V	N	68	N	221006101 05 00 03	01-MAR-25	21-MAR-25	2,52,28
7051	TEHRI GARHWAL	V	N	68	N	221006101 05 00 01	01-MAR-25	21-MAR-25	4,76,00
7052	TEHRI GARHWAL	V	N	69	N	221003104 03 00 01	01-MAR-25	21-MAR-25	1,10,00
7053	TEHRI GARHWAL	V	N	69	N	221003104 03 00 03	01-MAR-25	21-MAR-25	44,08
7054	TEHRI GARHWAL	V	N	7	N	221003103 03 00 43	01-MAR-25	03-MAR-25	2,34,00
7055	TEHRI GARHWAL	V	N	70	N	221006101 03 04 01	01-MAR-25	21-MAR-25	4,76,00
7056	TEHRI GARHWAL	V	N	70	N	221006101 03 04 03	01-MAR-25	21-MAR-25	2,52,28
7057	TEHRI GARHWAL	V	N	71	N	221003110 17 00 01	01-MAR-25	21-MAR-25	3,98,00
7058	TEHRI GARHWAL	V	N	71	N	221003110 17 00 03	01-MAR-25	21-MAR-25	2,19,40
7059	TEHRI GARHWAL	V	N	72	N	221006101 05 00 03	01-MAR-25	21-MAR-25	2,52,28
7060	TEHRI GARHWAL	V	N	72	N	221006101 05 00 01	01-MAR-25	21-MAR-25	4,76,00
7061	TEHRI GARHWAL	V	N	73	N	221001110 05 00 01	01-MAR-25	21-MAR-25	4,23,00

Voucher Details

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DDO- 61002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER TEHRI GARHWALL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7062	TEHRI GARHWAL	V	N	73	N	221001110 05 00 03	01-MAR-25	21-MAR-25	2,24,19
7063	TEHRI GARHWAL	V	N	74	N	221003110 17 00 03	01-MAR-25	21-MAR-25	5,43,45
7064	TEHRI GARHWAL	V	N	74	N	221003110 17 00 01	01-MAR-25	21-MAR-25	12,72,88
7065	TEHRI GARHWAL	V	N	75	N	221001200 01 03 01	01-MAR-25	21-MAR-25	4,36,00
7066	TEHRI GARHWAL	V	N	75	N	221001200 01 03 03	01-MAR-25	21-MAR-25	2,31,08
7067	TEHRI GARHWAL	V	N	76	N	221006800 11 00 07	01-MAR-25	24-MAR-25	24,00,00
7068	TEHRI GARHWAL	V	N	78	N	221006101 03 02 03	01-MAR-25	24-MAR-25	1,09,65
7069	TEHRI GARHWAL	V	N	78	N	221006101 03 02 01	01-MAR-25	24-MAR-25	4,53,97
7070	TEHRI GARHWAL	V	N	79	N	221006800 11 00 07	01-MAR-25	24-MAR-25	26,40,00
7071	TEHRI GARHWAL	V	N	8	N	221001110 03 00 43	01-MAR-25	03-MAR-25	11,28,48
7072	TEHRI GARHWAL	V	N	80	N	221003103 03 00 22	01-MAR-25	12-MAR-25	87,62
7073	TEHRI GARHWAL	V	N	82	N	221003110 17 00 08	01-MAR-25	12-MAR-25	11,36,83
7074	TEHRI GARHWAL	V	N	83	N	221003103 03 00 51	01-MAR-25	12-MAR-25	99,96,00
7075	TEHRI GARHWAL	V	N	84	N	221001110 03 00 51	01-MAR-25	12-MAR-25	73,30,00
7076	TEHRI GARHWAL	V	N	85	N	221003104 03 00 51	01-MAR-25	12-MAR-25	89,45,53
7077	TEHRI GARHWAL	V	N	86	N	221003103 03 00 51	01-MAR-25	12-MAR-25	57,18,28
7078	TEHRI GARHWAL	V	N	9	N	221003104 03 00 43	01-MAR-25	03-MAR-25	2,40,00
7079	TEHRI GARHWAL	V	N	94	N	221003110 17 00 08	01-MAR-25	12-MAR-25	9,49,40
7080	TEHRI GARHWAL	V	N	96	N	221003110 17 00 08	01-MAR-25	12-MAR-25	11,61,79
7081	TEHRI GARHWAL	V	N	97	N	221003110 17 00 08	01-MAR-25	12-MAR-25	9,49,42
7082	TEHRI GARHWAL	V	N	99	N	221003110 17 00 08	01-MAR-25	12-MAR-25	1,98,98

DDO- 61002671 ***SUPERINTENDENT SUPRINTENDENT DISTRICT COMBIND HOSPITAL BAURARI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7083	TEHRI GARHWAL	V	N	14	N	221006101 05 00 01	01-MAR-25	01-MAR-25	14,97,00
7084	TEHRI GARHWAL	V	N	14	N	221006101 05 00 06	01-MAR-25	01-MAR-25	89,30
7085	TEHRI GARHWAL	V	N	14	N	221006101 05 00 03	01-MAR-25	01-MAR-25	7,93,41
7086	TEHRI GARHWAL	V	N	149	N	221001110 03 00 04	01-MAR-25	19-MAR-25	74,77
7087	TEHRI GARHWAL	V	N	151	N	221001110 03 00 04	01-MAR-25	19-MAR-25	94,12
7088	TEHRI GARHWAL	V	N	152	N	221001110 03 00 04	01-MAR-25	19-MAR-25	72,52
7089	TEHRI GARHWAL	V	N	153	N	221001110 03 00 04	01-MAR-25	19-MAR-25	2,05,98
7090	TEHRI GARHWAL	V	N	154	N	221001110 03 00 04	01-MAR-25	19-MAR-25	29,75
7091	TEHRI GARHWAL	V	N	155	N	221001110 03 00 04	01-MAR-25	19-MAR-25	94,11
7092	TEHRI GARHWAL	V	N	161	N	221001110 03 00 08	01-MAR-25	20-MAR-25	22,44,00
7093	TEHRI GARHWAL	V	N	165	N	221001110 03 00 08	01-MAR-25	20-MAR-25	39,72,00
7094	TEHRI GARHWAL	V	N	180	N	221001110 03 00 08	01-MAR-25	21-MAR-25	2,68,63
7095	TEHRI GARHWAL	V	N	186	N	221001110 03 00 08	01-MAR-25	21-MAR-25	2,50,31

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DDO- 61002671 ***SUPERINTENDENT SUPRINTENDENT DISTRICT COMBIND HOSPITAL BAURARI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7096	TEHRI GARHWAL	V	N	191	N	221001110 03 00 08	01-MAR-25	21-MAR-25	2,68,63
7097	TEHRI GARHWAL	V	N	194	N	221001110 03 00 08	01-MAR-25	21-MAR-25	1,69,85
7098	TEHRI GARHWAL	V	N	2	N	221001110 03 00 06	01-MAR-25	01-MAR-25	76,40
7099	TEHRI GARHWAL	V	N	2	N	221001110 03 00 01	01-MAR-25	01-MAR-25	8,84,00
7100	TEHRI GARHWAL	V	N	2	N	221001110 03 00 03	01-MAR-25	01-MAR-25	4,68,52
7101	TEHRI GARHWAL	V	N	350	N	221001110 03 00 08	01-MAR-25	27-MAR-25	6,87,34
7102	TEHRI GARHWAL	V	N	6	N	221001110 03 00 06	01-MAR-25	01-MAR-25	55,16,26
7103	TEHRI GARHWAL	V	N	6	N	221001110 03 00 01	01-MAR-25	01-MAR-25	4,61,80,80
7104	TEHRI GARHWAL	V	N	6	N	221001110 03 00 03	01-MAR-25	01-MAR-25	2,44,75,82
7105	TEHRI GARHWAL	V	N	7	N	221001110 03 00 03	01-MAR-25	01-MAR-25	1,22,82
7106	TEHRI GARHWAL	V	N	7	N	221001110 03 00 06	01-MAR-25	01-MAR-25	65,10
7107	TEHRI GARHWAL	V	N	7	N	221001110 03 00 01	01-MAR-25	01-MAR-25	2,31,74

DDO- 61002689 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NANDGAON TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7108	TEHRI GARHWAL	V	N	1	N	221006101 03 04 01	01-MAR-25	01-MAR-25	5,20,00
7109	TEHRI GARHWAL	V	N	1	N	221006101 03 04 06	01-MAR-25	01-MAR-25	40,60
7110	TEHRI GARHWAL	V	N	1	N	221006101 03 04 03	01-MAR-25	01-MAR-25	2,75,60
7111	TEHRI GARHWAL	V	N	10	N	221001110 18 00 01	01-MAR-25	01-MAR-25	17,21,00
7112	TEHRI GARHWAL	V	N	10	N	221001110 18 00 03	01-MAR-25	01-MAR-25	9,12,13
7113	TEHRI GARHWAL	V	N	10	N	221001110 18 00 06	01-MAR-25	01-MAR-25	1,62,10
7114	TEHRI GARHWAL	V	N	100	N	221003103 03 00 11	01-MAR-25	12-MAR-25	1,99,50
7115	TEHRI GARHWAL	V	N	119	N	221003104 03 00 11	01-MAR-25	15-MAR-25	1,99,50
7116	TEHRI GARHWAL	V	N	13	N	221003103 03 00 06	01-MAR-25	01-MAR-25	3,41,30
7117	TEHRI GARHWAL	V	N	13	N	221003103 03 00 03	01-MAR-25	01-MAR-25	21,15,01
7118	TEHRI GARHWAL	V	N	13	N	221003103 03 00 01	01-MAR-25	01-MAR-25	39,90,60
7119	TEHRI GARHWAL	V	N	150	N	221003104 03 00 27	01-MAR-25	19-MAR-25	50,00
7120	TEHRI GARHWAL	V	N	204	N	221003110 17 00 08	01-MAR-25	24-MAR-25	11,11,60
7121	TEHRI GARHWAL	V	N	21	N	221003101 03 00 06	01-MAR-25	03-MAR-25	3,64,00
7122	TEHRI GARHWAL	V	N	21	N	221003101 03 00 03	01-MAR-25	03-MAR-25	26,11,84
7123	TEHRI GARHWAL	V	N	21	N	221003101 03 00 01	01-MAR-25	03-MAR-25	49,36,20
7124	TEHRI GARHWAL	V	N	213	N	221003110 17 00 08	01-MAR-25	24-MAR-25	11,11,60
7125	TEHRI GARHWAL	V	N	22	N	221003110 17 00 03	01-MAR-25	03-MAR-25	35,52,59
7126	TEHRI GARHWAL	V	N	22	N	221003110 17 00 01	01-MAR-25	03-MAR-25	67,03,00
7127	TEHRI GARHWAL	V	N	22	N	221003110 17 00 06	01-MAR-25	03-MAR-25	5,37,20
7128	TEHRI GARHWAL	V	N	220	N	221003110 17 00 08	01-MAR-25	24-MAR-25	11,11,60
7129	TEHRI GARHWAL	V	N	221	N	221003104 03 00 08	01-MAR-25	24-MAR-25	10,66,60

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DDO- 61002689 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NANDGAON TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7130	TEHRI GARHWAL	V	N	223	N	221003110 17 00 08	01-MAR-25	24-MAR-25	21,23,81
7131	TEHRI GARHWAL	V	N	233	N	221003104 03 00 08	01-MAR-25	24-MAR-25	11,11,60
7132	TEHRI GARHWAL	V	N	235	N	221003110 17 00 08	01-MAR-25	24-MAR-25	16,61,45
7133	TEHRI GARHWAL	V	N	246	N	221003104 03 00 08	01-MAR-25	24-MAR-25	11,11,60
7134	TEHRI GARHWAL	V	N	247	N	221003110 17 00 08	01-MAR-25	24-MAR-25	1,80,51
7135	TEHRI GARHWAL	V	N	250	N	221003110 17 00 08	01-MAR-25	24-MAR-25	11,11,60
7136	TEHRI GARHWAL	V	N	261	N	221003110 17 00 08	01-MAR-25	24-MAR-25	1,80,51
7137	TEHRI GARHWAL	V	N	264	N	221003110 17 00 08	01-MAR-25	24-MAR-25	1,80,51
7138	TEHRI GARHWAL	V	N	273	N	221003110 17 00 08	01-MAR-25	24-MAR-25	11,11,60
7139	TEHRI GARHWAL	V	N	274	N	221003103 03 00 08	01-MAR-25	24-MAR-25	4,62,22
7140	TEHRI GARHWAL	V	N	276	N	221003110 17 00 25	01-MAR-25	24-MAR-25	1,04,89
7141	TEHRI GARHWAL	V	N	286	N	221003104 03 00 08	01-MAR-25	24-MAR-25	13,86,66
7142	TEHRI GARHWAL	V	N	293	N	221003110 17 00 25	01-MAR-25	25-MAR-25	1,17,37
7143	TEHRI GARHWAL	V	N	299	N	221003110 17 00 08	01-MAR-25	24-MAR-25	1,80,51
7144	TEHRI GARHWAL	V	N	306	N	221003110 17 00 08	01-MAR-25	24-MAR-25	10,91,40
7145	TEHRI GARHWAL	V	N	377	N	221003103 03 00 42	01-MAR-25	31-MAR-25	1,40,00
7146	TEHRI GARHWAL	V	N	52	N	221003101 03 00 04	01-MAR-25	06-MAR-25	64,90
7147	TEHRI GARHWAL	V	N	54	N	221006800 11 00 07	01-MAR-25	11-MAR-25	1,24,00
7148	TEHRI GARHWAL	V	N	54	N	221003110 17 00 04	01-MAR-25	06-MAR-25	1,01,50
7149	TEHRI GARHWAL	V	N	55	N	221003104 03 00 04	01-MAR-25	06-MAR-25	62,50
7150	TEHRI GARHWAL	V	N	73	N	221003104 03 00 22	01-MAR-25	11-MAR-25	95,00
7151	TEHRI GARHWAL	V	N	79	N	221003104 03 00 22	01-MAR-25	12-MAR-25	20,00
7152	TEHRI GARHWAL	V	N	81	N	221003104 03 00 01	01-MAR-25	24-MAR-25	4,02,00
7153	TEHRI GARHWAL	V	N	81	N	221003104 03 00 03	01-MAR-25	24-MAR-25	2,13,06
7154	TEHRI GARHWAL	V	N	81	N	221003104 03 00 06	01-MAR-25	24-MAR-25	25,20
7155	TEHRI GARHWAL	V	N	81	N	221003104 03 00 26	01-MAR-25	12-MAR-25	1,00,00
7156	TEHRI GARHWAL	V	N	82	N	221006800 11 00 07	01-MAR-25	24-MAR-25	1,60,00
7157	TEHRI GARHWAL	V	N	87	N	221003110 17 00 25	01-MAR-25	12-MAR-25	3,39,47
7158	TEHRI GARHWAL	V	N	88	N	221003110 17 00 25	01-MAR-25	12-MAR-25	8,80,75
7159	TEHRI GARHWAL	V	N	89	N	221003103 03 00 26	01-MAR-25	12-MAR-25	58,70
7160	TEHRI GARHWAL	V	N	9	N	221003104 03 00 01	01-MAR-25	01-MAR-25	35,30,64
7161	TEHRI GARHWAL	V	N	9	N	221003104 03 00 06	01-MAR-25	01-MAR-25	3,56,40
7162	TEHRI GARHWAL	V	N	9	N	221003104 03 00 03	01-MAR-25	01-MAR-25	20,75,59
7163	TEHRI GARHWAL	V	N	92	N	221003110 17 00 06	01-MAR-25	30-MAR-25	81,60
7164	TEHRI GARHWAL	V	N	92	N	221003110 17 00 03	01-MAR-25	30-MAR-25	4,13,40
7165	TEHRI GARHWAL	V	N	92	N	221003110 17 00 01	01-MAR-25	30-MAR-25	7,80,00
7166	TEHRI GARHWAL	V	N	93	N	221003110 17 00 03	01-MAR-25	30-MAR-25	3,90,00

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DDO- 61002689 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NANDGAON TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7167	TEHRI GARHWAL	V	N	93	N	221003110 17 00 06	01-MAR-25	30-MAR-25	81,60
7168	TEHRI GARHWAL	V	N	93	N	221003110 17 00 01	01-MAR-25	30-MAR-25	7,80,00
7169	TEHRI GARHWAL	V	N	94	N	221003110 17 00 03	01-MAR-25	30-MAR-25	3,90,00
7170	TEHRI GARHWAL	V	N	94	N	221003110 17 00 06	01-MAR-25	30-MAR-25	81,60
7171	TEHRI GARHWAL	V	N	94	N	221003110 17 00 01	01-MAR-25	30-MAR-25	7,80,00
7172	TEHRI GARHWAL	V	N	95	N	221003110 17 00 01	01-MAR-25	30-MAR-25	7,80,00
7173	TEHRI GARHWAL	V	N	95	N	221003110 17 00 03	01-MAR-25	30-MAR-25	3,90,00
7174	TEHRI GARHWAL	V	N	95	N	221003110 17 00 06	01-MAR-25	30-MAR-25	81,60
7175	TEHRI GARHWAL	V	N	97	N	221003110 17 00 01	01-MAR-25	30-MAR-25	7,80,00
7176	TEHRI GARHWAL	V	N	97	N	221003110 17 00 03	01-MAR-25	30-MAR-25	3,90,00
7177	TEHRI GARHWAL	V	N	97	N	221003110 17 00 06	01-MAR-25	30-MAR-25	81,60

DDO- 61002762 ***MEDICAL OFFICER IN-CHARGE DISTRICT HOMOPATHIC MEDICAL OFFICER TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7178	TEHRI GARHWAL	V	N	10	N	221002102 04 01 29	01-MAR-25	03-MAR-25	97,81
7179	TEHRI GARHWAL	V	N	103	N	221002102 04 01 20	01-MAR-25	12-MAR-25	2,50,00
7180	TEHRI GARHWAL	V	N	106	N	221002102 04 01 20	01-MAR-25	12-MAR-25	2,49,90
7181	TEHRI GARHWAL	V	N	109	N	221004102 03 01 04	01-MAR-25	15-MAR-25	5,72,01
7182	TEHRI GARHWAL	V	N	11	N	221004102 03 01 03	01-MAR-25	01-MAR-25	69,68,57
7183	TEHRI GARHWAL	V	N	11	N	221004102 03 01 06	01-MAR-25	01-MAR-25	4,64,00
7184	TEHRI GARHWAL	V	N	11	N	221004102 03 01 01	01-MAR-25	01-MAR-25	1,30,65,00
7185	TEHRI GARHWAL	V	N	121	N	221002102 04 01 29	01-MAR-25	15-MAR-25	17,75
7186	TEHRI GARHWAL	V	N	125	N	221004102 03 01 42	01-MAR-25	15-MAR-25	4,10,56
7187	TEHRI GARHWAL	V	N	126	N	221002102 04 01 29	01-MAR-25	15-MAR-25	5,00
7188	TEHRI GARHWAL	V	N	14	N	221002102 04 01 08	01-MAR-25	03-MAR-25	6,34,42
7189	TEHRI GARHWAL	V	N	216	N	221004102 03 01 42	01-MAR-25	24-MAR-25	1,00,00
7190	TEHRI GARHWAL	V	N	222	N	221004102 03 01 23	01-MAR-25	24-MAR-25	2,39,60
7191	TEHRI GARHWAL	V	N	227	N	221002102 04 01 27	01-MAR-25	24-MAR-25	2,50,00
7192	TEHRI GARHWAL	V	N	23	N	221004102 03 01 42	01-MAR-25	03-MAR-25	77,00
7193	TEHRI GARHWAL	V	N	24	N	221004102 03 01 25	01-MAR-25	03-MAR-25	11,80
7194	TEHRI GARHWAL	V	N	241	N	221004102 03 01 04	01-MAR-25	24-MAR-25	1,60,00
7195	TEHRI GARHWAL	V	N	257	N	221002102 04 01 29	01-MAR-25	24-MAR-25	7,00
7196	TEHRI GARHWAL	V	N	268	N	221002102 04 01 04	01-MAR-25	24-MAR-25	2,92,68
7197	TEHRI GARHWAL	V	N	28	N	221002102 04 01 42	01-MAR-25	03-MAR-25	1,56,00
7198	TEHRI GARHWAL	V	N	284	N	221002102 04 01 29	01-MAR-25	24-MAR-25	40,01
7199	TEHRI GARHWAL	V	N	29	N	221002102 04 01 29	01-MAR-25	03-MAR-25	1,05,21
7200	TEHRI GARHWAL	V	N	3	N	221002102 04 01 03	01-MAR-25	01-MAR-25	12,49,58

Voucher Details

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Grant No.: 12

DDO- 61002762 ***MEDICAL OFFICER IN-CHARGE DISTRICT HOMOPATHIC MEDICAL OFFICER TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7201	TEHRI GARHWAL	V	N	3	N	221002102 04 01 06	01-MAR-25	01-MAR-25	1,66,40
7202	TEHRI GARHWAL	V	N	3	N	221002102 04 01 01	01-MAR-25	01-MAR-25	23,57,70
7203	TEHRI GARHWAL	V	N	32	N	221002102 04 01 29	01-MAR-25	03-MAR-25	3,42,66
7204	TEHRI GARHWAL	V	N	336	N	221002102 04 01 29	01-MAR-25	27-MAR-25	75,58
7205	TEHRI GARHWAL	V	N	49	N	221004102 03 01 42	01-MAR-25	05-MAR-25	80,00
7206	TEHRI GARHWAL	V	N	5	N	221002102 04 01 08	01-MAR-25	03-MAR-25	4,98,42
7207	TEHRI GARHWAL	V	N	50	N	221004102 03 01 40	01-MAR-25	05-MAR-25	2,10,23
7208	TEHRI GARHWAL	V	N	51	N	221004102 03 01 21	01-MAR-25	05-MAR-25	2,49,00
7209	TEHRI GARHWAL	V	N	53	N	221004102 03 01 20	01-MAR-25	06-MAR-25	1,00,80
7210	TEHRI GARHWAL	V	N	6	N	221004102 03 01 08	01-MAR-25	03-MAR-25	6,74,61
7211	TEHRI GARHWAL	V	N	63	N	221004102 03 01 03	01-MAR-25	17-MAR-25	10,25,18
7212	TEHRI GARHWAL	V	N	63	N	221004102 03 01 06	01-MAR-25	17-MAR-25	55,80
7213	TEHRI GARHWAL	V	N	63	N	221004102 03 01 01	01-MAR-25	17-MAR-25	19,34,30
7214	TEHRI GARHWAL	V	N	67	N	221002102 04 01 20	01-MAR-25	07-MAR-25	2,46,00
7215	TEHRI GARHWAL	V	N	68	N	221002102 04 01 20	01-MAR-25	07-MAR-25	2,50,00
7216	TEHRI GARHWAL	V	N	71	N	221004102 03 01 42	01-MAR-25	11-MAR-25	40,00
7217	TEHRI GARHWAL	V	N	74	N	221004102 03 01 04	01-MAR-25	11-MAR-25	2,27,99
7218	TEHRI GARHWAL	V	N	75	N	221002102 04 01 07	01-MAR-25	07-MAR-25	30,00
7219	TEHRI GARHWAL	V	N	91	N	221002102 04 01 04	01-MAR-25	12-MAR-25	10,00
7220	TEHRI GARHWAL	V	N	92	N	221002102 04 01 29	01-MAR-25	12-MAR-25	44,46
7221	TEHRI GARHWAL	V	N	93	N	221002102 04 01 42	01-MAR-25	12-MAR-25	74,00

DDO- 61012666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAILESWAR GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7222	TEHRI GARHWAL	V	N	135	N	221003110 17 00 04	01-MAR-25	17-MAR-25	87,50
7223	TEHRI GARHWAL	V	N	137	N	221003110 17 00 04	01-MAR-25	17-MAR-25	1,57,50
7224	TEHRI GARHWAL	V	N	143	N	221003104 03 00 04	01-MAR-25	17-MAR-25	79,00
7225	TEHRI GARHWAL	V	N	144	N	221003101 03 00 04	01-MAR-25	18-MAR-25	82,50
7226	TEHRI GARHWAL	V	N	146	N	221003103 03 00 29	01-MAR-25	18-MAR-25	25,00
7227	TEHRI GARHWAL	V	N	147	N	221003101 03 00 04	01-MAR-25	18-MAR-25	82,00
7228	TEHRI GARHWAL	V	N	148	N	221003104 03 00 29	01-MAR-25	18-MAR-25	3,50
7229	TEHRI GARHWAL	V	N	177	N	221003110 17 00 08	01-MAR-25	21-MAR-25	7,50,16
7230	TEHRI GARHWAL	V	N	178	N	221003103 03 00 08	01-MAR-25	21-MAR-25	8,70,28
7231	TEHRI GARHWAL	V	N	179	N	221003104 03 00 08	01-MAR-25	21-MAR-25	10,08,39
7232	TEHRI GARHWAL	V	N	192	N	221003104 03 00 08	01-MAR-25	21-MAR-25	9,62,89
7233	TEHRI GARHWAL	V	N	209	N	221003110 17 00 08	01-MAR-25	24-MAR-25	7,80,24
7234	TEHRI GARHWAL	V	N	248	N	221003103 03 00 08	01-MAR-25	24-MAR-25	2,23,43

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DDO- 61012666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAILESWAR GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7235	TEHRI GARHWAL	V	N	249	N	221003103 03 00 08	01-MAR-25	24-MAR-25	3,61,01
7236	TEHRI GARHWAL	V	N	252	N	221003110 17 00 08	01-MAR-25	24-MAR-25	6,33,07
7237	TEHRI GARHWAL	V	N	266	N	221003110 17 00 08	01-MAR-25	24-MAR-25	2,24,86
7238	TEHRI GARHWAL	V	N	31	N	221003110 17 00 01	01-MAR-25	04-MAR-25	70,49,00
7239	TEHRI GARHWAL	V	N	31	N	221003110 17 00 06	01-MAR-25	04-MAR-25	3,53,90
7240	TEHRI GARHWAL	V	N	31	N	221003110 17 00 03	01-MAR-25	04-MAR-25	37,35,97
7241	TEHRI GARHWAL	V	N	36	N	221001200 03 00 06	01-MAR-25	04-MAR-25	40,60
7242	TEHRI GARHWAL	V	N	36	N	221001200 03 00 03	01-MAR-25	04-MAR-25	2,84,08
7243	TEHRI GARHWAL	V	N	36	N	221003103 03 00 08	01-MAR-25	04-MAR-25	5,41,53
7244	TEHRI GARHWAL	V	N	36	N	221001200 03 00 01	01-MAR-25	04-MAR-25	5,36,00
7245	TEHRI GARHWAL	V	N	37	N	221003103 03 00 08	01-MAR-25	04-MAR-25	3,83,50
7246	TEHRI GARHWAL	V	N	38	N	221006101 03 04 01	01-MAR-25	04-MAR-25	5,20,00
7247	TEHRI GARHWAL	V	N	38	N	221006101 03 04 06	01-MAR-25	04-MAR-25	44,80
7248	TEHRI GARHWAL	V	N	38	N	221006101 03 04 03	01-MAR-25	04-MAR-25	2,75,60
7249	TEHRI GARHWAL	V	N	40	N	221003101 03 00 01	01-MAR-25	04-MAR-25	93,13,00
7250	TEHRI GARHWAL	V	N	40	N	221003101 03 00 06	01-MAR-25	04-MAR-25	6,92,60
7251	TEHRI GARHWAL	V	N	40	N	221003101 03 00 03	01-MAR-25	04-MAR-25	49,35,89
7252	TEHRI GARHWAL	V	N	42	N	221003104 03 00 08	01-MAR-25	05-MAR-25	10,83,04
7253	TEHRI GARHWAL	V	N	42	N	221006101 05 00 06	01-MAR-25	04-MAR-25	57,20
7254	TEHRI GARHWAL	V	N	42	N	221006101 05 00 03	01-MAR-25	04-MAR-25	6,36,53
7255	TEHRI GARHWAL	V	N	42	N	221006101 05 00 01	01-MAR-25	04-MAR-25	12,01,00
7256	TEHRI GARHWAL	V	N	43	N	221003110 17 00 08	01-MAR-25	05-MAR-25	4,74,70
7257	TEHRI GARHWAL	V	N	44	N	221003103 03 00 06	01-MAR-25	04-MAR-25	5,87,55
7258	TEHRI GARHWAL	V	N	44	N	221003103 03 00 03	01-MAR-25	04-MAR-25	35,50,90
7259	TEHRI GARHWAL	V	N	44	N	221003103 03 00 08	01-MAR-25	05-MAR-25	13,61,64
7260	TEHRI GARHWAL	V	N	44	N	221003103 03 00 01	01-MAR-25	04-MAR-25	66,99,80
7261	TEHRI GARHWAL	V	N	45	N	221003104 03 00 03	01-MAR-25	04-MAR-25	17,06,60
7262	TEHRI GARHWAL	V	N	45	N	221003104 03 00 01	01-MAR-25	04-MAR-25	32,20,00
7263	TEHRI GARHWAL	V	N	45	N	221003110 17 00 08	01-MAR-25	05-MAR-25	66,24,60
7264	TEHRI GARHWAL	V	N	45	N	221003104 03 00 06	01-MAR-25	04-MAR-25	4,10,15
7265	TEHRI GARHWAL	V	N	46	N	221003103 03 00 08	01-MAR-25	05-MAR-25	21,78,20
7266	TEHRI GARHWAL	V	N	47	N	221003110 17 00 08	01-MAR-25	05-MAR-25	7,22,03
7267	TEHRI GARHWAL	V	N	48	N	221003103 03 00 08	01-MAR-25	05-MAR-25	3,61,01
7268	TEHRI GARHWAL	V	N	64	N	221006800 11 00 07	01-MAR-25	20-MAR-25	27,60,00
7269	TEHRI GARHWAL	V	N	69	N	221003104 03 00 25	01-MAR-25	07-MAR-25	22,45,57
7270	TEHRI GARHWAL	V	N	70	N	221003104 03 00 25	01-MAR-25	07-MAR-25	4,81,40
7271	TEHRI GARHWAL	V	N	80	N	221006800 11 00 07	01-MAR-25	24-MAR-25	2,40,00

Voucher Details

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DDO- 61022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7272	TEHRI GARHWAL	V	N	176	N	221003104 03 00 20	01-MAR-25	21-MAR-25	1,02,00
7273	TEHRI GARHWAL	V	N	181	N	221003104 03 00 25	01-MAR-25	21-MAR-25	73,83
7274	TEHRI GARHWAL	V	N	183	N	221003104 03 00 08	01-MAR-25	21-MAR-25	65,34,60
7275	TEHRI GARHWAL	V	N	184	N	221003103 03 00 29	01-MAR-25	21-MAR-25	60,16
7276	TEHRI GARHWAL	V	N	188	N	221003104 03 00 25	01-MAR-25	21-MAR-25	14,33,75
7277	TEHRI GARHWAL	V	N	199	N	221003104 03 00 08	01-MAR-25	21-MAR-25	21,30,01
7278	TEHRI GARHWAL	V	N	200	N	221003104 03 00 22	01-MAR-25	21-MAR-25	50,92
7279	TEHRI GARHWAL	V	N	201	N	221003104 03 00 22	01-MAR-25	21-MAR-25	22,00
7280	TEHRI GARHWAL	V	N	202	N	221003104 03 00 08	01-MAR-25	24-MAR-25	83,08,20
7281	TEHRI GARHWAL	V	N	237	N	221003103 03 00 11	01-MAR-25	24-MAR-25	75,60
7282	TEHRI GARHWAL	V	N	242	N	221003110 17 00 25	01-MAR-25	24-MAR-25	11,65,89
7283	TEHRI GARHWAL	V	N	251	N	221003104 03 00 21	01-MAR-25	24-MAR-25	1,70,00
7284	TEHRI GARHWAL	V	N	254	N	221003104 03 00 26	01-MAR-25	24-MAR-25	94,00
7285	TEHRI GARHWAL	V	N	265	N	221003103 03 00 29	01-MAR-25	24-MAR-25	2,10,41
7286	TEHRI GARHWAL	V	N	267	N	221003103 03 00 29	01-MAR-25	24-MAR-25	20,00
7287	TEHRI GARHWAL	V	N	271	N	221003104 03 00 22	01-MAR-25	24-MAR-25	42,00
7288	TEHRI GARHWAL	V	N	289	N	221003104 03 00 08	01-MAR-25	24-MAR-25	16,24,01
7289	TEHRI GARHWAL	V	N	290	N	221003104 03 00 22	01-MAR-25	24-MAR-25	83,34
7290	TEHRI GARHWAL	V	N	294	N	221003104 03 00 21	01-MAR-25	24-MAR-25	80,00
7291	TEHRI GARHWAL	V	N	55	N	221003101 03 00 06	01-MAR-25	12-MAR-25	2,67,00
7292	TEHRI GARHWAL	V	N	55	N	221003101 03 00 03	01-MAR-25	12-MAR-25	19,39,80
7293	TEHRI GARHWAL	V	N	55	N	221003101 03 00 01	01-MAR-25	12-MAR-25	36,60,00
7294	TEHRI GARHWAL	V	N	56	N	221001200 03 00 01	01-MAR-25	12-MAR-25	5,36,00
7295	TEHRI GARHWAL	V	N	56	N	221001200 03 00 03	01-MAR-25	12-MAR-25	3,08,20
7296	TEHRI GARHWAL	V	N	56	N	221001200 03 00 06	01-MAR-25	12-MAR-25	43,30
7297	TEHRI GARHWAL	V	N	57	N	221003104 03 00 03	01-MAR-25	12-MAR-25	27,39,99
7298	TEHRI GARHWAL	V	N	57	N	221003104 03 00 01	01-MAR-25	12-MAR-25	51,69,80
7299	TEHRI GARHWAL	V	N	57	N	221003104 03 00 06	01-MAR-25	12-MAR-25	3,69,00
7300	TEHRI GARHWAL	V	N	58	N	221006101 05 00 06	01-MAR-25	12-MAR-25	41,50
7301	TEHRI GARHWAL	V	N	58	N	221006101 05 00 03	01-MAR-25	12-MAR-25	2,52,28
7302	TEHRI GARHWAL	V	N	58	N	221006101 05 00 01	01-MAR-25	12-MAR-25	4,76,00
7303	TEHRI GARHWAL	V	N	59	N	221003110 17 00 06	01-MAR-25	12-MAR-25	7,18,50
7304	TEHRI GARHWAL	V	N	59	N	221003110 17 00 03	01-MAR-25	12-MAR-25	52,44,87
7305	TEHRI GARHWAL	V	N	59	N	221003110 17 00 01	01-MAR-25	12-MAR-25	98,96,00
7306	TEHRI GARHWAL	V	N	65	N	221006101 05 00 03	01-MAR-25	21-MAR-25	2,52,28
7307	TEHRI GARHWAL	V	N	65	N	221006101 05 00 06	01-MAR-25	21-MAR-25	30,00
7308	TEHRI GARHWAL	V	N	65	N	221006101 05 00 01	01-MAR-25	21-MAR-25	4,76,00

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DDO- 61022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7309	TEHRI GARHWAL	V	N	66	N	221006800 11 00 07	01-MAR-25	21-MAR-25	21,60,00

DDO- 61032666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PRATAPNAGAR TEHRE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7310	TEHRI GARHWAL	V	N	108	N	221003104 03 00 25	01-MAR-25	15-MAR-25	4,21,59
7311	TEHRI GARHWAL	V	N	110	N	221003103 03 00 11	01-MAR-25	15-MAR-25	34,00
7312	TEHRI GARHWAL	V	N	111	N	221003103 03 00 26	01-MAR-25	15-MAR-25	21,24
7313	TEHRI GARHWAL	V	N	112	N	221003101 03 00 04	01-MAR-25	15-MAR-25	94,20
7314	TEHRI GARHWAL	V	N	113	N	221003101 03 00 04	01-MAR-25	15-MAR-25	86,50
7315	TEHRI GARHWAL	V	N	114	N	221003110 17 00 20	01-MAR-25	15-MAR-25	21,15
7316	TEHRI GARHWAL	V	N	115	N	221003110 17 00 22	01-MAR-25	15-MAR-25	28,50
7317	TEHRI GARHWAL	V	N	116	N	221003104 03 00 11	01-MAR-25	15-MAR-25	1,99,90
7318	TEHRI GARHWAL	V	N	117	N	221003104 03 00 04	01-MAR-25	15-MAR-25	1,17,40
7319	TEHRI GARHWAL	V	N	118	N	221003101 03 00 22	01-MAR-25	15-MAR-25	1,00,00
7320	TEHRI GARHWAL	V	N	120	N	221003103 03 00 20	01-MAR-25	15-MAR-25	10,00
7321	TEHRI GARHWAL	V	N	122	N	221003104 03 00 26	01-MAR-25	15-MAR-25	35,00
7322	TEHRI GARHWAL	V	N	123	N	221003101 03 00 25	01-MAR-25	15-MAR-25	69,56
7323	TEHRI GARHWAL	V	N	124	N	221003104 03 00 25	01-MAR-25	15-MAR-25	8,14,44
7324	TEHRI GARHWAL	V	N	127	N	221003101 03 00 04	01-MAR-25	15-MAR-25	96,00
7325	TEHRI GARHWAL	V	N	128	N	221003110 17 00 04	01-MAR-25	15-MAR-25	92,00
7326	TEHRI GARHWAL	V	N	129	N	221003110 17 00 04	01-MAR-25	15-MAR-25	88,50
7327	TEHRI GARHWAL	V	N	130	N	221003110 17 00 04	01-MAR-25	15-MAR-25	99,00
7328	TEHRI GARHWAL	V	N	131	N	221003101 03 00 04	01-MAR-25	15-MAR-25	66,00
7329	TEHRI GARHWAL	V	N	163	N	221003103 03 00 08	01-MAR-25	20-MAR-25	4,80,00
7330	TEHRI GARHWAL	V	N	171	N	221003104 03 00 25	01-MAR-25	20-MAR-25	30,43,54
7331	TEHRI GARHWAL	V	N	174	N	221003104 03 00 25	01-MAR-25	20-MAR-25	7,73,28
7332	TEHRI GARHWAL	V	N	187	N	221003103 03 00 29	01-MAR-25	21-MAR-25	2,17,40
7333	TEHRI GARHWAL	V	N	189	N	221003104 03 00 27	01-MAR-25	21-MAR-25	1,00,00
7334	TEHRI GARHWAL	V	N	196	N	221003103 03 00 22	01-MAR-25	21-MAR-25	32,00
7335	TEHRI GARHWAL	V	N	203	N	221003103 03 00 29	01-MAR-25	24-MAR-25	40,00
7336	TEHRI GARHWAL	V	N	215	N	221003104 03 00 22	01-MAR-25	24-MAR-25	8,00
7337	TEHRI GARHWAL	V	N	229	N	221003103 03 00 08	01-MAR-25	24-MAR-25	2,10,54
7338	TEHRI GARHWAL	V	N	236	N	221003104 03 00 08	01-MAR-25	24-MAR-25	5,41,53
7339	TEHRI GARHWAL	V	N	240	N	221003104 03 00 04	01-MAR-25	24-MAR-25	80,00
7340	TEHRI GARHWAL	V	N	253	N	221003104 03 00 04	01-MAR-25	24-MAR-25	75,42
7341	TEHRI GARHWAL	V	N	262	N	221003103 03 00 08	01-MAR-25	24-MAR-25	11,74,28
7342	TEHRI GARHWAL	V	N	30	N	221003104 03 00 06	01-MAR-25	04-MAR-25	3,49,50

Voucher Details

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DDO- 61032666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PRATAPNAGAR TEHRE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7343	TEHRI GARHWAL	V	N	30	N	221003104 03 00 03	01-MAR-25	04-MAR-25	17,53,77
7344	TEHRI GARHWAL	V	N	30	N	221003104 03 00 01	01-MAR-25	04-MAR-25	33,09,00
7345	TEHRI GARHWAL	V	N	301	N	221003104 03 00 08	01-MAR-25	24-MAR-25	9,55,72
7346	TEHRI GARHWAL	V	N	303	N	221003103 03 00 08	01-MAR-25	24-MAR-25	1,20,00
7347	TEHRI GARHWAL	V	N	308	N	221003110 17 00 27	01-MAR-25	24-MAR-25	1,00,00
7348	TEHRI GARHWAL	V	N	309	N	221003104 03 00 04	01-MAR-25	26-MAR-25	92,30
7349	TEHRI GARHWAL	V	N	310	N	221003101 03 00 25	01-MAR-25	26-MAR-25	69,32
7350	TEHRI GARHWAL	V	N	34	N	221003110 17 00 06	01-MAR-25	04-MAR-25	3,30,10
7351	TEHRI GARHWAL	V	N	34	N	221003110 17 00 03	01-MAR-25	04-MAR-25	25,69,65
7352	TEHRI GARHWAL	V	N	34	N	221003110 17 00 01	01-MAR-25	04-MAR-25	48,48,40
7353	TEHRI GARHWAL	V	N	35	N	221003103 03 00 03	01-MAR-25	04-MAR-25	11,55,82
7354	TEHRI GARHWAL	V	N	35	N	221003103 03 00 06	01-MAR-25	04-MAR-25	1,47,30
7355	TEHRI GARHWAL	V	N	35	N	221003103 03 00 01	01-MAR-25	04-MAR-25	21,80,80
7356	TEHRI GARHWAL	V	N	355	N	221003110 17 00 04	01-MAR-25	27-MAR-25	79,94
7357	TEHRI GARHWAL	V	N	364	N	221003104 03 00 29	01-MAR-25	29-MAR-25	15,00
7358	TEHRI GARHWAL	V	N	38	N	221003104 03 00 08	01-MAR-25	04-MAR-25	22,76,11
7359	TEHRI GARHWAL	V	N	39	N	221003104 03 00 03	01-MAR-25	04-MAR-25	31,95,47
7360	TEHRI GARHWAL	V	N	39	N	221003104 03 00 08	01-MAR-25	04-MAR-25	19,55,17
7361	TEHRI GARHWAL	V	N	39	N	221003104 03 00 01	01-MAR-25	04-MAR-25	60,29,20
7362	TEHRI GARHWAL	V	N	39	N	221003104 03 00 06	01-MAR-25	04-MAR-25	4,13,05
7363	TEHRI GARHWAL	V	N	40	N	221003110 17 00 09	01-MAR-25	04-MAR-25	6,83,42
7364	TEHRI GARHWAL	V	N	41	N	221003104 03 00 08	01-MAR-25	04-MAR-25	28,98,44
7365	TEHRI GARHWAL	V	N	47	N	221003110 17 00 01	01-MAR-25	04-MAR-25	3,34,00
7366	TEHRI GARHWAL	V	N	47	N	221003110 17 00 06	01-MAR-25	04-MAR-25	19,80
7367	TEHRI GARHWAL	V	N	47	N	221003110 17 00 03	01-MAR-25	04-MAR-25	1,77,02
7368	TEHRI GARHWAL	V	N	49	N	221003101 03 00 01	01-MAR-25	04-MAR-25	64,60,00
7369	TEHRI GARHWAL	V	N	49	N	221003101 03 00 03	01-MAR-25	04-MAR-25	34,23,80
7370	TEHRI GARHWAL	V	N	49	N	221003101 03 00 06	01-MAR-25	04-MAR-25	4,73,50
7371	TEHRI GARHWAL	V	N	53	N	221006800 11 00 07	01-MAR-25	07-MAR-25	5,10,00
7372	TEHRI GARHWAL	V	N	59	N	221003104 03 00 08	01-MAR-25	07-MAR-25	11,11,60
7373	TEHRI GARHWAL	V	N	60	N	221003104 03 00 08	01-MAR-25	07-MAR-25	11,98,68
7374	TEHRI GARHWAL	V	N	61	N	221003103 03 00 08	01-MAR-25	07-MAR-25	32,18,04
7375	TEHRI GARHWAL	V	N	62	N	221003104 03 00 08	01-MAR-25	07-MAR-25	4,49,74
7376	TEHRI GARHWAL	V	N	63	N	221003103 03 00 29	01-MAR-25	07-MAR-25	40,00
7377	TEHRI GARHWAL	V	N	64	N	221003104 03 00 43	01-MAR-25	07-MAR-25	2,49,02
7378	TEHRI GARHWAL	V	N	65	N	221003103 03 00 43	01-MAR-25	07-MAR-25	2,48,06
7379	TEHRI GARHWAL	V	N	77	N	221003101 03 00 03	01-MAR-25	24-MAR-25	3,87,96

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DDO- 61032666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PRATAPNAGAR TEHRE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7380	TEHRI GARHWAL	V	N	77	N	221003101 03 00 01	01-MAR-25	24-MAR-25	7,32,00
7381	TEHRI GARHWAL	V	N	77	N	221003101 03 00 06	01-MAR-25	24-MAR-25	53,40
7382	TEHRI GARHWAL	V	N	85	N	221003104 03 00 03	01-MAR-25	27-MAR-25	1,77,12
7383	TEHRI GARHWAL	V	N	85	N	221003104 03 00 01	01-MAR-25	27-MAR-25	3,34,19
7384	TEHRI GARHWAL	V	N	85	N	221003104 03 00 06	01-MAR-25	27-MAR-25	23,76
7385	TEHRI GARHWAL	V	N	86	N	221003104 03 00 01	01-MAR-25	27-MAR-25	22,00
7386	TEHRI GARHWAL	V	N	86	N	221003104 03 00 03	01-MAR-25	27-MAR-25	10,12
7387	TEHRI GARHWAL	V	N	86	N	221003104 03 00 06	01-MAR-25	27-MAR-25	1,71,00

DDO- 61042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7388	TEHRI GARHWAL	V	N	160	N	221003104 03 00 08	01-MAR-25	20-MAR-25	2,12,32
7389	TEHRI GARHWAL	V	N	205	N	221003104 03 00 04	01-MAR-25	24-MAR-25	1,14,05
7390	TEHRI GARHWAL	V	N	214	N	221003104 03 00 08	01-MAR-25	24-MAR-25	48,16,93
7391	TEHRI GARHWAL	V	N	226	N	221003104 03 00 27	01-MAR-25	24-MAR-25	50,00
7392	TEHRI GARHWAL	V	N	28	N	221003104 03 00 03	01-MAR-25	03-MAR-25	27,59,71
7393	TEHRI GARHWAL	V	N	28	N	221003104 03 00 01	01-MAR-25	03-MAR-25	52,07,00
7394	TEHRI GARHWAL	V	N	28	N	221003104 03 00 06	01-MAR-25	03-MAR-25	3,87,80
7395	TEHRI GARHWAL	V	N	288	N	221003104 03 00 27	01-MAR-25	24-MAR-25	1,46,72
7396	TEHRI GARHWAL	V	N	297	N	221003104 03 00 27	01-MAR-25	24-MAR-25	45,00
7397	TEHRI GARHWAL	V	N	302	N	221003104 03 00 04	01-MAR-25	24-MAR-25	1,38,10
7398	TEHRI GARHWAL	V	N	315	N	221003104 03 00 09	01-MAR-25	25-MAR-25	2,19,87
7399	TEHRI GARHWAL	V	N	320	N	221003104 03 00 09	01-MAR-25	25-MAR-25	81,55
7400	TEHRI GARHWAL	V	N	338	N	221003104 03 00 22	01-MAR-25	27-MAR-25	2,98,75
7401	TEHRI GARHWAL	V	N	339	N	221003104 03 00 43	01-MAR-25	27-MAR-25	2,49,98
7402	TEHRI GARHWAL	V	N	351	N	221003104 03 00 08	01-MAR-25	27-MAR-25	5,41,53
7403	TEHRI GARHWAL	V	N	361	N	221003104 03 00 04	01-MAR-25	28-MAR-25	49,20
7404	TEHRI GARHWAL	V	N	368	N	221003104 03 00 29	01-MAR-25	30-MAR-25	25,00
7405	TEHRI GARHWAL	V	N	76	N	221003104 03 00 25	01-MAR-25	07-MAR-25	2,44,53
7406	TEHRI GARHWAL	V	N	87	N	221003104 03 00 06	01-MAR-25	28-MAR-25	12,02
7407	TEHRI GARHWAL	V	N	87	N	221003104 03 00 01	01-MAR-25	28-MAR-25	63,68
7408	TEHRI GARHWAL	V	N	87	N	221003104 03 00 03	01-MAR-25	28-MAR-25	43,45

DDO- 61042687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER HINDOLAKHAL DEOPRAYAG TEHRE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7409	TEHRI GARHWAL	V	N	156	N	221003101 03 00 25	01-MAR-25	20-MAR-25	44,40
7410	TEHRI GARHWAL	V	N	157	N	221003104 03 00 08	01-MAR-25	20-MAR-25	5,84,12

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DDO- 61042687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER HINDOLAKHAL DEOPRAYAG TEHRE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7411	TEHRI GARHWAL	V	N	158	N	221003110 17 00 25	01-MAR-25	20-MAR-25	43,33
7412	TEHRI GARHWAL	V	N	159	N	221003110 17 00 08	01-MAR-25	20-MAR-25	13,10,76
7413	TEHRI GARHWAL	V	N	190	N	221003104 03 00 08	01-MAR-25	20-MAR-25	2,12,32
7414	TEHRI GARHWAL	V	N	295	N	221003104 03 00 11	01-MAR-25	24-MAR-25	2,44,98
7415	TEHRI GARHWAL	V	N	323	N	221003101 03 00 25	01-MAR-25	25-MAR-25	1,35,39
7416	TEHRI GARHWAL	V	N	325	N	221003104 03 00 09	01-MAR-25	25-MAR-25	2,77,30
7417	TEHRI GARHWAL	V	N	328	N	221003101 03 00 25	01-MAR-25	25-MAR-25	53,55
7418	TEHRI GARHWAL	V	N	332	N	221003110 17 00 42	01-MAR-25	27-MAR-25	2,00,00
7419	TEHRI GARHWAL	V	N	333	N	221006101 03 04 21	01-MAR-25	27-MAR-25	2,00,00
7420	TEHRI GARHWAL	V	N	334	N	221003110 17 00 08	01-MAR-25	27-MAR-25	3,64
7421	TEHRI GARHWAL	V	N	337	N	221006101 03 04 27	01-MAR-25	27-MAR-25	50,00
7422	TEHRI GARHWAL	V	N	340	N	221006101 03 04 43	01-MAR-25	27-MAR-25	2,99,88
7423	TEHRI GARHWAL	V	N	343	N	221003110 17 00 08	01-MAR-25	27-MAR-25	17,98,96
7424	TEHRI GARHWAL	V	N	344	N	221006101 03 04 27	01-MAR-25	27-MAR-25	22,50
7425	TEHRI GARHWAL	V	N	345	N	221003104 03 00 08	01-MAR-25	27-MAR-25	8,99,48
7426	TEHRI GARHWAL	V	N	346	N	221003104 03 00 22	01-MAR-25	27-MAR-25	3,97,75
7427	TEHRI GARHWAL	V	N	347	N	221006101 03 04 42	01-MAR-25	27-MAR-25	2,00,00
7428	TEHRI GARHWAL	V	N	348	N	221006101 03 04 27	01-MAR-25	27-MAR-25	3,23,37
7429	TEHRI GARHWAL	V	N	349	N	221003104 03 00 42	01-MAR-25	27-MAR-25	99,50
7430	TEHRI GARHWAL	V	N	352	N	221003110 17 00 08	01-MAR-25	27-MAR-25	7,22,03
7431	TEHRI GARHWAL	V	N	353	N	221003104 03 00 21	01-MAR-25	27-MAR-25	2,50,00
7432	TEHRI GARHWAL	V	N	354	N	221003104 03 00 43	01-MAR-25	27-MAR-25	2,99,99
7433	TEHRI GARHWAL	V	N	356	N	221003104 03 00 29	01-MAR-25	27-MAR-25	4,21,92
7434	TEHRI GARHWAL	V	N	358	N	221003110 17 00 21	01-MAR-25	27-MAR-25	2,50,00
7435	TEHRI GARHWAL	V	N	362	N	221003110 17 00 08	01-MAR-25	28-MAR-25	30,96,60
7436	TEHRI GARHWAL	V	N	363	N	221003104 03 00 08	01-MAR-25	28-MAR-25	69,11,41
7437	TEHRI GARHWAL	V	N	365	N	221006101 03 04 22	01-MAR-25	29-MAR-25	58,50
7438	TEHRI GARHWAL	V	N	366	N	221006101 03 04 25	01-MAR-25	29-MAR-25	2,04,54
7439	TEHRI GARHWAL	V	N	48	N	221003101 03 00 03	01-MAR-25	04-MAR-25	11,63,88
7440	TEHRI GARHWAL	V	N	48	N	221003101 03 00 01	01-MAR-25	04-MAR-25	21,96,00
7441	TEHRI GARHWAL	V	N	48	N	221003101 03 00 06	01-MAR-25	04-MAR-25	1,60,20
7442	TEHRI GARHWAL	V	N	51	N	221003110 17 00 03	01-MAR-25	05-MAR-25	29,31,33
7443	TEHRI GARHWAL	V	N	51	N	221003110 17 00 06	01-MAR-25	05-MAR-25	4,39,76
7444	TEHRI GARHWAL	V	N	51	N	221003110 17 00 01	01-MAR-25	05-MAR-25	55,30,80
7445	TEHRI GARHWAL	V	N	52	N	221003104 03 00 01	01-MAR-25	05-MAR-25	59,42,40
7446	TEHRI GARHWAL	V	N	52	N	221003104 03 00 03	01-MAR-25	05-MAR-25	31,49,48
7447	TEHRI GARHWAL	V	N	52	N	221003104 03 00 06	01-MAR-25	05-MAR-25	6,97,40

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DDO- 61042687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER HINDOLAKHAL DEOPRAYAG TEHRE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7448	TEHRI GARHWAL	V	N	88	N	221003104 03 00 03	01-MAR-25	28-MAR-25	1,61,65
7449	TEHRI GARHWAL	V	N	88	N	221003104 03 00 01	01-MAR-25	28-MAR-25	3,05,00
7450	TEHRI GARHWAL	V	N	89	N	221003104 03 00 06	01-MAR-25	28-MAR-25	1,92
7451	TEHRI GARHWAL	V	N	89	N	221003104 03 00 01	01-MAR-25	28-MAR-25	2,61,02
7452	TEHRI GARHWAL	V	N	89	N	221003104 03 00 03	01-MAR-25	28-MAR-25	1,52,58
7453	TEHRI GARHWAL	V	N	91	N	221003104 03 00 01	01-MAR-25	29-MAR-25	69,08
7454	TEHRI GARHWAL	V	N	96	N	221003104 03 00 01	01-MAR-25	30-MAR-25	7,65,00
7455	TEHRI GARHWAL	V	N	96	N	221003104 03 00 03	01-MAR-25	30-MAR-25	4,05,45
7456	TEHRI GARHWAL	V	N	96	N	221003104 03 00 06	01-MAR-25	30-MAR-25	1,00,80
7457	TEHRI GARHWAL	V	N	98	N	221003104 03 00 06	01-MAR-25	30-MAR-25	89,62
7458	TEHRI GARHWAL	V	N	98	N	221003104 03 00 01	01-MAR-25	30-MAR-25	5,51,26
7459	TEHRI GARHWAL	V	N	98	N	221003104 03 00 03	01-MAR-25	30-MAR-25	2,92,17

DDO- 61042688 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KIRTINAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7460	TEHRI GARHWAL	V	N	12	N	221003104 03 00 03	01-MAR-25	01-MAR-25	35,82,06
7461	TEHRI GARHWAL	V	N	12	N	221003104 03 00 06	01-MAR-25	01-MAR-25	3,61,10
7462	TEHRI GARHWAL	V	N	12	N	221003104 03 00 01	01-MAR-25	01-MAR-25	67,58,60
7463	TEHRI GARHWAL	V	N	175	N	221006101 05 00 29	01-MAR-25	20-MAR-25	4,00,00
7464	TEHRI GARHWAL	V	N	182	N	221003101 03 00 22	01-MAR-25	21-MAR-25	27,07
7465	TEHRI GARHWAL	V	N	193	N	221003101 03 00 04	01-MAR-25	21-MAR-25	1,28,50
7466	TEHRI GARHWAL	V	N	195	N	221003101 03 00 22	01-MAR-25	21-MAR-25	10,00
7467	TEHRI GARHWAL	V	N	197	N	221003101 03 00 04	01-MAR-25	21-MAR-25	1,25,17
7468	TEHRI GARHWAL	V	N	198	N	221003101 03 00 22	01-MAR-25	21-MAR-25	20,43
7469	TEHRI GARHWAL	V	N	270	N	221003110 17 00 04	01-MAR-25	24-MAR-25	86,25
7470	TEHRI GARHWAL	V	N	360	N	221003110 17 00 04	01-MAR-25	28-MAR-25	60,50
7471	TEHRI GARHWAL	V	N	4	N	221003110 17 00 03	01-MAR-25	01-MAR-25	33,78,54
7472	TEHRI GARHWAL	V	N	4	N	221003110 17 00 01	01-MAR-25	01-MAR-25	63,74,60
7473	TEHRI GARHWAL	V	N	4	N	221003110 17 00 06	01-MAR-25	01-MAR-25	4,32,00
7474	TEHRI GARHWAL	V	N	5	N	221003101 03 00 03	01-MAR-25	01-MAR-25	23,27,76
7475	TEHRI GARHWAL	V	N	5	N	221003101 03 00 06	01-MAR-25	01-MAR-25	3,23,20
7476	TEHRI GARHWAL	V	N	5	N	221003101 03 00 01	01-MAR-25	01-MAR-25	43,92,00
7477	TEHRI GARHWAL	V	N	66	N	221003101 03 00 22	01-MAR-25	07-MAR-25	1,42,50
7478	TEHRI GARHWAL	V	N	72	N	221003110 17 00 25	01-MAR-25	07-MAR-25	2,98,58
7479	TEHRI GARHWAL	V	N	77	N	221003110 17 00 23	01-MAR-25	07-MAR-25	60,00
7480	TEHRI GARHWAL	V	N	8	N	221006101 05 00 01	01-MAR-25	01-MAR-25	16,48,00
7481	TEHRI GARHWAL	V	N	8	N	221006101 05 00 06	01-MAR-25	01-MAR-25	69,40

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DDO- 61042688 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KIRTINAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7482	TEHRI GARHWAL	V	N	8	N	221006101 05 00 03	01-MAR-25	01-MAR-25	8,73,44
7483	TEHRI GARHWAL	V	N	83	N	221003110 17 00 06	01-MAR-25	25-MAR-25	96,27
7484	TEHRI GARHWAL	V	N	83	N	221003110 17 00 01	01-MAR-25	25-MAR-25	5,61,77
7485	TEHRI GARHWAL	V	N	83	N	221003110 17 00 03	01-MAR-25	25-MAR-25	2,30,76
7486	TEHRI GARHWAL	V	N	84	N	221003110 17 00 03	01-MAR-25	25-MAR-25	1,02,05
7487	TEHRI GARHWAL	V	N	84	N	221003110 17 00 06	01-MAR-25	25-MAR-25	31,27
7488	TEHRI GARHWAL	V	N	84	N	221003110 17 00 01	01-MAR-25	25-MAR-25	2,16,13
7489	TEHRI GARHWAL	V	N	90	N	221006800 11 00 07	01-MAR-25	28-MAR-25	8,40,00

DDO- 65002646 ***PRINCIPAL GOVT. MEDICAL COLLEGE HARIDWAR UK***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7490	HARIDWAR	V	N	103	N	221005105 04 13 08	01-MAR-25	12-MAR-25	1,25,21,07
7491	HARIDWAR	V	N	107	N	221005105 04 13 08	01-MAR-25	12-MAR-25	1,82,00
7492	HARIDWAR	V	N	108	N	221005105 04 13 08	01-MAR-25	12-MAR-25	96,70,59
7493	HARIDWAR	V	N	109	N	221005105 04 13 43	01-MAR-25	12-MAR-25	24,87,19
7494	HARIDWAR	V	N	11	N	221005105 04 13 03	01-MAR-25	01-MAR-25	95,62
7495	HARIDWAR	V	N	11	N	221005105 04 13 01	01-MAR-25	01-MAR-25	1,80,42
7496	HARIDWAR	V	N	111	N	221005105 04 13 08	01-MAR-25	12-MAR-25	15,10,00
7497	HARIDWAR	V	N	112	N	221005105 04 13 08	01-MAR-25	12-MAR-25	42,05,65
7498	HARIDWAR	V	N	113	N	221005105 04 13 08	01-MAR-25	12-MAR-25	52,40,00
7499	HARIDWAR	V	N	114	N	221005105 04 13 08	01-MAR-25	12-MAR-25	23,70,00
7500	HARIDWAR	V	N	139	N	221005105 04 13 42	01-MAR-25	17-MAR-25	1,56,15
7501	HARIDWAR	V	N	147	N	221005105 04 13 21	01-MAR-25	17-MAR-25	4,95,00
7502	HARIDWAR	V	N	15	N	221005105 04 13 42	01-MAR-25	01-MAR-25	4,38,16,96
7503	HARIDWAR	V	N	155	N	221005105 04 13 20	01-MAR-25	17-MAR-25	23,19,95
7504	HARIDWAR	V	N	157	N	221005105 04 13 43	01-MAR-25	17-MAR-25	9,75,13
7505	HARIDWAR	V	N	158	N	221005105 04 13 43	01-MAR-25	17-MAR-25	1,77,89
7506	HARIDWAR	V	N	161	N	221005105 04 13 42	01-MAR-25	17-MAR-25	1,59,25
7507	HARIDWAR	V	N	162	N	221005105 04 13 29	01-MAR-25	17-MAR-25	12,14,85
7508	HARIDWAR	V	N	166	N	221005105 04 13 21	01-MAR-25	18-MAR-25	2,48,06,00
7509	HARIDWAR	V	N	200	N	221005105 04 13 42	01-MAR-25	20-MAR-25	2,88,34
7510	HARIDWAR	V	N	238	N	221005105 04 13 27	01-MAR-25	24-MAR-25	7,79,27
7511	HARIDWAR	V	N	241	N	221005105 04 13 21	01-MAR-25	24-MAR-25	2,41,90
7512	HARIDWAR	V	N	245	N	221005105 04 13 21	01-MAR-25	24-MAR-25	2,77,86
7513	HARIDWAR	V	N	248	N	221005105 04 13 43	01-MAR-25	24-MAR-25	24,30,80
7514	HARIDWAR	V	N	250	N	221005105 04 13 21	01-MAR-25	24-MAR-25	10,90,00
7515	HARIDWAR	V	N	254	N	221005105 04 13 26	01-MAR-25	24-MAR-25	2,20,00

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DDO- 65002646 ***PRINCIPAL GOVT. MEDICAL COLLEGE HARIDWAR UK***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7516	HARIDWAR	V	N	256	N	221005105 04 13 21	01-MAR-25	24-MAR-25	90,00,00
7517	HARIDWAR	V	N	257	N	221005105 04 13 21	01-MAR-25	24-MAR-25	52,49,51
7518	HARIDWAR	V	N	263	N	221005105 04 13 22	01-MAR-25	24-MAR-25	6,31
7519	HARIDWAR	V	N	266	N	221005105 04 13 22	01-MAR-25	24-MAR-25	20,65,70
7520	HARIDWAR	V	N	269	N	221005105 04 13 29	01-MAR-25	24-MAR-25	5,38,61
7521	HARIDWAR	V	N	272	N	221005105 04 13 40	01-MAR-25	24-MAR-25	24,54,10
7522	HARIDWAR	V	N	275	N	221005105 04 13 20	01-MAR-25	24-MAR-25	2,48,94
7523	HARIDWAR	V	N	277	N	221005105 04 13 21	01-MAR-25	24-MAR-25	33,00,00
7524	HARIDWAR	V	N	278	N	221005105 04 13 21	01-MAR-25	24-MAR-25	11,90,00
7525	HARIDWAR	V	N	296	N	221005105 04 13 40	01-MAR-25	27-MAR-25	5,27,00,04
7526	HARIDWAR	V	N	3	N	221005105 04 13 22	01-MAR-25	01-MAR-25	2,34
7527	HARIDWAR	V	N	302	N	221005105 04 13 40	01-MAR-25	27-MAR-25	5,81,08,96
7528	HARIDWAR	V	N	306	N	221005105 04 13 40	01-MAR-25	27-MAR-25	3,03,70,00
7529	HARIDWAR	V	N	32	N	221005105 04 13 01	01-MAR-25	07-MAR-25	2,05,96,40
7530	HARIDWAR	V	N	32	N	221005105 04 13 03	01-MAR-25	07-MAR-25	1,09,16,10
7531	HARIDWAR	V	N	32	N	221005105 04 13 06	01-MAR-25	07-MAR-25	6,47,40
7532	HARIDWAR	V	N	326	N	221005105 04 13 21	01-MAR-25	27-MAR-25	4,10,00
7533	HARIDWAR	V	N	327	N	221005105 04 13 40	01-MAR-25	27-MAR-25	1,03,76,00
7534	HARIDWAR	V	N	328	N	221005105 04 13 40	01-MAR-25	27-MAR-25	2,88,45,00
7535	HARIDWAR	V	N	331	N	221005105 04 13 42	01-MAR-25	28-MAR-25	6,00
7536	HARIDWAR	V	N	332	N	221005105 04 13 21	01-MAR-25	28-MAR-25	12,00,00
7537	HARIDWAR	V	N	333	N	221005105 04 13 10	01-MAR-25	28-MAR-25	9,46,95
7538	HARIDWAR	V	N	334	N	221005105 04 13 22	01-MAR-25	28-MAR-25	20,00
7539	HARIDWAR	V	N	336	N	221005105 04 13 22	01-MAR-25	28-MAR-25	1,07,15
7540	HARIDWAR	V	N	340	N	221005105 04 13 21	01-MAR-25	28-MAR-25	4,58,88
7541	HARIDWAR	V	N	341	N	221005105 04 13 40	01-MAR-25	28-MAR-25	18,40,80,00
7542	HARIDWAR	V	N	342	N	221005105 04 13 21	01-MAR-25	28-MAR-25	4,58,86
7543	HARIDWAR	V	N	343	N	221005105 04 13 22	01-MAR-25	26-MAR-25	2,12,99
7544	HARIDWAR	V	N	344	N	221005105 04 13 22	01-MAR-25	28-MAR-25	1,18,40
7545	HARIDWAR	V	N	357	N	221005105 04 13 27	01-MAR-25	28-MAR-25	1,88,79
7546	HARIDWAR	V	N	4	N	221005105 04 13 22	01-MAR-25	01-MAR-25	7,07
7547	HARIDWAR	V	N	63	N	221005105 04 13 01	01-MAR-25	28-MAR-25	22,33,51
7548	HARIDWAR	V	N	66	N	221005105 04 13 08	01-MAR-25	05-MAR-25	2,68,63
7549	HARIDWAR	V	N	67	N	221005105 04 13 08	01-MAR-25	05-MAR-25	51,42,96

DDO- 65002648 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICER HARIDWAR UK***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7550	HARIDWAR	V	N	104	N	221005105 05 08 08	01-MAR-25	12-MAR-25	31,85,00
7551	HARIDWAR	V	N	110	N	221005105 05 08 08	01-MAR-25	12-MAR-25	5,62,50
7552	HARIDWAR	V	N	294	N	221005105 05 08 25	01-MAR-25	27-MAR-25	13,27,71
7553	HARIDWAR	V	N	305	N	221005105 05 08 20	01-MAR-25	27-MAR-25	8,75,00
7554	HARIDWAR	V	N	311	N	221005105 05 08 27	01-MAR-25	27-MAR-25	1,00,00
7555	HARIDWAR	V	N	319	N	221005105 05 08 20	01-MAR-25	27-MAR-25	53,50
7556	HARIDWAR	V	N	320	N	221005105 05 08 22	01-MAR-25	27-MAR-25	1,32,00
7557	HARIDWAR	V	N	321	N	221005105 05 08 29	01-MAR-25	27-MAR-25	56,25,90
7558	HARIDWAR	V	N	324	N	221005105 05 08 20	01-MAR-25	27-MAR-25	3,06,50
7559	HARIDWAR	V	N	325	N	221005105 05 08 22	01-MAR-25	27-MAR-25	1,14,50
7560	HARIDWAR	V	N	330	N	221005105 05 08 25	01-MAR-25	28-MAR-25	1,46,91
7561	HARIDWAR	V	N	338	N	221005105 05 08 27	01-MAR-25	28-MAR-25	4,73,89
7562	HARIDWAR	V	N	339	N	221005105 05 08 29	01-MAR-25	28-MAR-25	21,81,13
7563	HARIDWAR	V	N	353	N	221005105 05 08 22	01-MAR-25	28-MAR-25	14,40
7564	HARIDWAR	V	N	356	N	221005105 05 08 30	01-MAR-25	28-MAR-25	67,50
7565	HARIDWAR	V	N	369	N	221005105 05 08 08	01-MAR-25	30-MAR-25	20,65
7566	HARIDWAR	V	N	55	N	221005105 05 08 06	01-MAR-25	24-MAR-25	4,07,20
7567	HARIDWAR	V	N	55	N	221005105 05 08 03	01-MAR-25	24-MAR-25	26,02,30
7568	HARIDWAR	V	N	55	N	221005105 05 08 01	01-MAR-25	24-MAR-25	49,10,00

DDO- 65002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER DISTRICT HOSPITAL HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7569	HARIDWAR	V	N	100	N	221001110 03 00 43	01-MAR-25	07-MAR-25	8,09,54
7570	HARIDWAR	V	N	106	N	221003104 03 00 52	01-MAR-25	12-MAR-25	60,25,58
7571	HARIDWAR	V	N	116	N	221001110 03 00 43	01-MAR-25	15-MAR-25	28,61,21
7572	HARIDWAR	V	N	12	N	221001110 18 00 25	01-MAR-25	01-MAR-25	36,45,41
7573	HARIDWAR	V	N	120	N	221006101 06 00 43	01-MAR-25	15-MAR-25	2,11,68
7574	HARIDWAR	V	N	125	N	221001110 18 00 04	01-MAR-25	15-MAR-25	1,62,52
7575	HARIDWAR	V	N	129	N	221003104 03 00 52	01-MAR-25	15-MAR-25	92,81,00
7576	HARIDWAR	V	N	137	N	221001800 06 00 04	01-MAR-25	15-MAR-25	5,30
7577	HARIDWAR	V	N	14	N	221001110 05 00 03	01-MAR-25	03-MAR-25	26,24,56
7578	HARIDWAR	V	N	14	N	221001110 05 00 06	01-MAR-25	03-MAR-25	2,02,60
7579	HARIDWAR	V	N	14	N	221006101 03 04 29	01-MAR-25	01-MAR-25	1,64,58
7580	HARIDWAR	V	N	14	N	221001110 05 00 01	01-MAR-25	03-MAR-25	48,82,00
7581	HARIDWAR	V	N	141	N	221003104 03 00 22	01-MAR-25	17-MAR-25	43,55
7582	HARIDWAR	V	N	142	N	221003104 03 00 51	01-MAR-25	17-MAR-25	27,68,53
7583	HARIDWAR	V	N	144	N	221003110 17 00 51	01-MAR-25	17-MAR-25	12,75,81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7584	HARIDWAR	V	N	146	N	221001110 18 00 51	01-MAR-25	17-MAR-25	17,61,15
7585	HARIDWAR	V	N	148	N	221003104 03 00 51	01-MAR-25	17-MAR-25	92,99,60
7586	HARIDWAR	V	N	149	N	221003104 03 00 51	01-MAR-25	17-MAR-25	37,34,64
7587	HARIDWAR	V	N	15	N	221006101 06 00 01	01-MAR-25	03-MAR-25	50,21,00
7588	HARIDWAR	V	N	15	N	221006101 06 00 03	01-MAR-25	03-MAR-25	26,77,03
7589	HARIDWAR	V	N	15	N	221006101 06 00 06	01-MAR-25	03-MAR-25	3,61,60
7590	HARIDWAR	V	N	150	N	221003104 03 00 51	01-MAR-25	17-MAR-25	51,52,69
7591	HARIDWAR	V	N	151	N	221003103 03 00 52	01-MAR-25	17-MAR-25	16,87,63
7592	HARIDWAR	V	N	152	N	221003104 03 00 51	01-MAR-25	17-MAR-25	91,82,56
7593	HARIDWAR	V	N	153	N	221003104 03 00 22	01-MAR-25	17-MAR-25	5,90
7594	HARIDWAR	V	N	154	N	221001110 18 00 51	01-MAR-25	17-MAR-25	27,86,16
7595	HARIDWAR	V	N	156	N	221003104 03 00 22	01-MAR-25	17-MAR-25	20,20
7596	HARIDWAR	V	N	159	N	221003110 17 00 51	01-MAR-25	17-MAR-25	12,95,59
7597	HARIDWAR	V	N	16	N	221003104 03 00 03	01-MAR-25	03-MAR-25	31,57,21
7598	HARIDWAR	V	N	16	N	221003104 03 00 06	01-MAR-25	03-MAR-25	5,27,50
7599	HARIDWAR	V	N	16	N	221003104 03 00 01	01-MAR-25	03-MAR-25	59,57,00
7600	HARIDWAR	V	N	160	N	221003104 03 00 20	01-MAR-25	17-MAR-25	71,05
7601	HARIDWAR	V	N	164	N	221006101 03 04 29	01-MAR-25	18-MAR-25	86,82
7602	HARIDWAR	V	N	165	N	221001110 18 00 25	01-MAR-25	18-MAR-25	37,34
7603	HARIDWAR	V	N	167	N	221001110 05 00 27	01-MAR-25	18-MAR-25	55,00
7604	HARIDWAR	V	N	168	N	221001110 03 00 43	01-MAR-25	18-MAR-25	50,74
7605	HARIDWAR	V	N	169	N	221001110 03 00 43	01-MAR-25	18-MAR-25	23,60
7606	HARIDWAR	V	N	17	N	221006101 05 00 06	01-MAR-25	03-MAR-25	5,20
7607	HARIDWAR	V	N	17	N	221006101 05 00 01	01-MAR-25	03-MAR-25	6,94,00
7608	HARIDWAR	V	N	17	N	221006101 05 00 03	01-MAR-25	03-MAR-25	3,67,82
7609	HARIDWAR	V	N	170	N	221001110 03 00 43	01-MAR-25	18-MAR-25	2,58,37
7610	HARIDWAR	V	N	171	N	221003103 03 00 29	01-MAR-25	18-MAR-25	1,09,51
7611	HARIDWAR	V	N	172	N	221003104 03 00 43	01-MAR-25	18-MAR-25	23,60
7612	HARIDWAR	V	N	177	N	221003103 03 00 08	01-MAR-25	19-MAR-25	5,61,00
7613	HARIDWAR	V	N	179	N	221006101 03 04 22	01-MAR-25	19-MAR-25	1,00,00
7614	HARIDWAR	V	N	18	N	221001110 18 00 06	01-MAR-25	03-MAR-25	5,99,05
7615	HARIDWAR	V	N	18	N	221001110 18 00 01	01-MAR-25	03-MAR-25	1,47,48,80
7616	HARIDWAR	V	N	18	N	221001110 18 00 03	01-MAR-25	03-MAR-25	78,16,86
7617	HARIDWAR	V	N	183	N	221001110 05 00 43	01-MAR-25	20-MAR-25	9,86,55
7618	HARIDWAR	V	N	184	N	221003104 03 00 51	01-MAR-25	20-MAR-25	40,54,90
7619	HARIDWAR	V	N	185	N	221003103 03 00 29	01-MAR-25	20-MAR-25	1,64,58
7620	HARIDWAR	V	N	186	N	221003104 03 00 43	01-MAR-25	20-MAR-25	1,02,82

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7621	HARIDWAR	V	N	188	N	221001110 25 00 42	01-MAR-25	20-MAR-25	2,01,60
7622	HARIDWAR	V	N	19	N	221003103 03 00 03	01-MAR-25	03-MAR-25	19,32,91
7623	HARIDWAR	V	N	19	N	221003103 03 00 06	01-MAR-25	03-MAR-25	3,42,50
7624	HARIDWAR	V	N	19	N	221003103 03 00 01	01-MAR-25	03-MAR-25	36,47,00
7625	HARIDWAR	V	N	190	N	221001110 25 00 42	01-MAR-25	20-MAR-25	2,70,50
7626	HARIDWAR	V	N	191	N	221001110 25 00 42	01-MAR-25	20-MAR-25	4,03,20
7627	HARIDWAR	V	N	192	N	221001110 25 00 42	01-MAR-25	20-MAR-25	1,08,20
7628	HARIDWAR	V	N	194	N	221001110 25 00 42	01-MAR-25	20-MAR-25	7,72,80
7629	HARIDWAR	V	N	196	N	221001110 25 00 42	01-MAR-25	20-MAR-25	4,03,20
7630	HARIDWAR	V	N	197	N	221001110 25 00 42	01-MAR-25	20-MAR-25	4,86,84
7631	HARIDWAR	V	N	198	N	221001110 25 00 42	01-MAR-25	20-MAR-25	4,03,20
7632	HARIDWAR	V	N	20	N	221006101 03 04 01	01-MAR-25	03-MAR-25	5,20,00
7633	HARIDWAR	V	N	20	N	221006101 03 04 06	01-MAR-25	03-MAR-25	40,60
7634	HARIDWAR	V	N	20	N	221006101 03 04 03	01-MAR-25	03-MAR-25	2,75,60
7635	HARIDWAR	V	N	202	N	221003104 03 00 51	01-MAR-25	20-MAR-25	52,88,47
7636	HARIDWAR	V	N	203	N	221001110 25 00 42	01-MAR-25	20-MAR-25	4,03,20
7637	HARIDWAR	V	N	204	N	221003103 03 00 22	01-MAR-25	20-MAR-25	56,64
7638	HARIDWAR	V	N	205	N	221001110 25 00 42	01-MAR-25	20-MAR-25	6,95,52
7639	HARIDWAR	V	N	206	N	221003104 03 00 51	01-MAR-25	20-MAR-25	36,81,48
7640	HARIDWAR	V	N	207	N	221001200 03 00 22	01-MAR-25	20-MAR-25	1,00,00
7641	HARIDWAR	V	N	208	N	221001110 03 00 43	01-MAR-25	20-MAR-25	66,08
7642	HARIDWAR	V	N	209	N	221006101 03 02 08	01-MAR-25	21-MAR-25	4,74,70
7643	HARIDWAR	V	N	21	N	221003103 03 00 06	01-MAR-25	03-MAR-25	13,51,75
7644	HARIDWAR	V	N	21	N	221003103 03 00 03	01-MAR-25	03-MAR-25	68,42,83
7645	HARIDWAR	V	N	21	N	221003103 03 00 01	01-MAR-25	03-MAR-25	1,29,11,00
7646	HARIDWAR	V	N	212	N	221001110 05 00 20	01-MAR-25	21-MAR-25	96,10
7647	HARIDWAR	V	N	213	N	221003104 03 00 43	01-MAR-25	21-MAR-25	17,49,17
7648	HARIDWAR	V	N	214	N	221001110 25 00 42	01-MAR-25	21-MAR-25	4,03,20
7649	HARIDWAR	V	N	217	N	221001110 03 00 43	01-MAR-25	21-MAR-25	11,80
7650	HARIDWAR	V	N	218	N	221001110 18 00 22	01-MAR-25	21-MAR-25	12,35
7651	HARIDWAR	V	N	22	N	221006101 03 04 01	01-MAR-25	03-MAR-25	7,72,00
7652	HARIDWAR	V	N	22	N	221006101 03 04 03	01-MAR-25	03-MAR-25	4,09,16
7653	HARIDWAR	V	N	22	N	221006101 03 04 06	01-MAR-25	03-MAR-25	53,80
7654	HARIDWAR	V	N	221	N	221006101 03 04 08	01-MAR-25	21-MAR-25	2,37,36
7655	HARIDWAR	V	N	225	N	221001110 03 00 51	01-MAR-25	21-MAR-25	8,90,91
7656	HARIDWAR	V	N	227	N	221003103 03 00 51	01-MAR-25	21-MAR-25	93,24,80
7657	HARIDWAR	V	N	228	N	221003103 03 00 20	01-MAR-25	21-MAR-25	21,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7658	HARIDWAR	V	N	234	N	221006101 03 04 20	01-MAR-25	21-MAR-25	30,68
7659	HARIDWAR	V	N	235	N	221001110 25 00 42	01-MAR-25	21-MAR-25	17,07,22
7660	HARIDWAR	V	N	242	N	221001110 25 00 42	01-MAR-25	25-MAR-25	7,39,20
7661	HARIDWAR	V	N	25	N	221006101 03 02 03	01-MAR-25	03-MAR-25	24,81,46
7662	HARIDWAR	V	N	25	N	221006101 03 02 06	01-MAR-25	03-MAR-25	2,55,40
7663	HARIDWAR	V	N	25	N	221006101 03 02 01	01-MAR-25	03-MAR-25	46,57,00
7664	HARIDWAR	V	N	27	N	221001200 03 00 01	01-MAR-25	03-MAR-25	40,74,00
7665	HARIDWAR	V	N	27	N	221001200 03 00 06	01-MAR-25	03-MAR-25	2,83,80
7666	HARIDWAR	V	N	27	N	221001200 03 00 03	01-MAR-25	03-MAR-25	21,59,22
7667	HARIDWAR	V	N	274	N	221001110 18 00 21	01-MAR-25	25-MAR-25	2,47,80
7668	HARIDWAR	V	N	279	N	221001110 25 00 42	01-MAR-25	25-MAR-25	4,86,90
7669	HARIDWAR	V	N	28	N	221006003 03 00 01	01-MAR-25	03-MAR-25	7,15,00
7670	HARIDWAR	V	N	28	N	221006003 03 00 03	01-MAR-25	03-MAR-25	3,78,95
7671	HARIDWAR	V	N	28	N	221006003 03 00 06	01-MAR-25	03-MAR-25	36,00
7672	HARIDWAR	V	N	29	N	221003104 03 00 06	01-MAR-25	03-MAR-25	11,99,70
7673	HARIDWAR	V	N	29	N	221003104 03 00 03	01-MAR-25	03-MAR-25	82,86,45
7674	HARIDWAR	V	N	29	N	221003104 03 00 01	01-MAR-25	03-MAR-25	1,55,90,74
7675	HARIDWAR	V	N	297	N	221003103 03 00 51	01-MAR-25	27-MAR-25	75,00
7676	HARIDWAR	V	N	316	N	221003104 03 00 51	01-MAR-25	27-MAR-25	34,46,38
7677	HARIDWAR	V	N	345	N	221001110 25 00 42	01-MAR-25	28-MAR-25	7,39,20
7678	HARIDWAR	V	N	348	N	221001110 03 00 51	01-MAR-25	28-MAR-25	9,09
7679	HARIDWAR	V	N	349	N	221006101 03 04 43	01-MAR-25	28-MAR-25	37,00,00
7680	HARIDWAR	V	N	350	N	221003104 03 00 51	01-MAR-25	28-MAR-25	5,48,31
7681	HARIDWAR	V	N	351	N	221001110 25 00 42	01-MAR-25	28-MAR-25	7,39,20
7682	HARIDWAR	V	N	352	N	221006101 03 04 43	01-MAR-25	28-MAR-25	2,19,26
7683	HARIDWAR	V	N	355	N	221001110 18 00 43	01-MAR-25	28-MAR-25	4,46,15
7684	HARIDWAR	V	N	358	N	221001110 25 00 42	01-MAR-25	28-MAR-25	8,06,40
7685	HARIDWAR	V	N	359	N	221001110 25 00 42	01-MAR-25	28-MAR-25	5,95,10
7686	HARIDWAR	V	N	360	N	221006101 03 04 43	01-MAR-25	28-MAR-25	2,00,00
7687	HARIDWAR	V	N	362	N	221001110 18 00 51	01-MAR-25	28-MAR-25	42,69
7688	HARIDWAR	V	N	363	N	221001110 25 00 42	01-MAR-25	28-MAR-25	7,39,20
7689	HARIDWAR	V	N	364	N	221001110 18 00 04	01-MAR-25	29-MAR-25	8,00
7690	HARIDWAR	V	N	365	N	221001110 18 00 04	01-MAR-25	29-MAR-25	34,50
7691	HARIDWAR	V	N	366	N	221001110 18 00 04	01-MAR-25	29-MAR-25	13,00
7692	HARIDWAR	V	N	367	N	221001110 18 00 26	01-MAR-25	29-MAR-25	1,84,08
7693	HARIDWAR	V	N	368	N	221001110 25 00 42	01-MAR-25	29-MAR-25	17,00,16
7694	HARIDWAR	V	N	370	N	221001110 18 00 21	01-MAR-25	30-MAR-25	1,42,46

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DDO- 65002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER DISTRICT HOSPITAL HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7695	HARIDWAR	V	N	371	N	221003104 03 00 26	01-MAR-25	30-MAR-25	1,99,90
7696	HARIDWAR	V	N	372	N	221001110 25 00 42	01-MAR-25	30-MAR-25	7,39,20
7697	HARIDWAR	V	N	373	N	221001110 25 00 42	01-MAR-25	30-MAR-25	13,91,04
7698	HARIDWAR	V	N	374	N	221001110 25 00 42	01-MAR-25	30-MAR-25	13,91,04
7699	HARIDWAR	V	N	375	N	221003103 03 00 26	01-MAR-25	30-MAR-25	1,99,90
7700	HARIDWAR	V	N	39	N	221006101 03 04 01	01-MAR-25	15-MAR-25	4,76,00
7701	HARIDWAR	V	N	39	N	221006101 03 04 03	01-MAR-25	15-MAR-25	2,52,28
7702	HARIDWAR	V	N	40	N	221006101 06 00 01	01-MAR-25	15-MAR-25	4,11,00
7703	HARIDWAR	V	N	40	N	221006101 06 00 03	01-MAR-25	15-MAR-25	2,17,83
7704	HARIDWAR	V	N	42	N	221006101 05 00 01	01-MAR-25	15-MAR-25	3,64,00
7705	HARIDWAR	V	N	42	N	221006101 05 00 03	01-MAR-25	15-MAR-25	1,92,92
7706	HARIDWAR	V	N	44	N	221001110 05 00 01	01-MAR-25	15-MAR-25	4,76,00
7707	HARIDWAR	V	N	44	N	221001110 05 00 03	01-MAR-25	15-MAR-25	2,52,28
7708	HARIDWAR	V	N	46	N	221006101 03 04 01	01-MAR-25	15-MAR-25	2,96,00
7709	HARIDWAR	V	N	46	N	221006101 03 04 03	01-MAR-25	15-MAR-25	1,56,88
7710	HARIDWAR	V	N	47	N	221003103 03 00 01	01-MAR-25	17-MAR-25	3,07,67
7711	HARIDWAR	V	N	47	N	221003103 03 00 03	01-MAR-25	17-MAR-25	1,17,65
7712	HARIDWAR	V	N	50	N	221001200 03 00 03	01-MAR-25	21-MAR-25	21,02
7713	HARIDWAR	V	N	50	N	221001200 03 00 01	01-MAR-25	21-MAR-25	39,67
7714	HARIDWAR	V	N	50	N	221001200 03 00 06	01-MAR-25	21-MAR-25	4,37
7715	HARIDWAR	V	N	51	N	221001200 03 00 01	01-MAR-25	21-MAR-25	1,29,72
7716	HARIDWAR	V	N	51	N	221001200 03 00 03	01-MAR-25	21-MAR-25	66,48
7717	HARIDWAR	V	N	51	N	221001200 03 00 06	01-MAR-25	21-MAR-25	19,46
7718	HARIDWAR	V	N	53	N	221006101 03 02 08	01-MAR-25	04-MAR-25	6,99,58
7719	HARIDWAR	V	N	58	N	221006101 03 04 08	01-MAR-25	04-MAR-25	2,37,36
7720	HARIDWAR	V	N	60	N	221006101 03 02 08	01-MAR-25	04-MAR-25	6,99,57
7721	HARIDWAR	V	N	72	N	221003103 03 00 08	01-MAR-25	06-MAR-25	9,36,93
7722	HARIDWAR	V	N	78	N	221003104 03 00 43	01-MAR-25	07-MAR-25	25,96
7723	HARIDWAR	V	N	79	N	221003104 03 00 43	01-MAR-25	07-MAR-25	22,42
7724	HARIDWAR	V	N	8	N	221006101 03 04 29	01-MAR-25	01-MAR-25	1,06,84
7725	HARIDWAR	V	N	80	N	221001110 18 00 43	01-MAR-25	07-MAR-25	1,65,36
7726	HARIDWAR	V	N	84	N	221001110 03 00 43	01-MAR-25	07-MAR-25	11,38,19
7727	HARIDWAR	V	N	86	N	221001110 03 00 43	01-MAR-25	07-MAR-25	12,03,23
7728	HARIDWAR	V	N	9	N	221003103 03 00 25	01-MAR-25	01-MAR-25	3,13,20
7729	HARIDWAR	V	N	92	N	221001110 03 00 43	01-MAR-25	07-MAR-25	1,07,38
7730	HARIDWAR	V	N	94	N	221001110 03 00 43	01-MAR-25	07-MAR-25	24,55,60
7731	HARIDWAR	V	N	96	N	221006101 03 04 08	01-MAR-25	07-MAR-25	2,37,36

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DDO- 65002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER DISTRICT HOSPITAL HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7732	HARIDWAR	V	N	99	N	221001110 03 00 43	01-MAR-25	07-MAR-25	14,56,00

DDO- 65002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDIACL SUPRINTENDENT DISTRICT HOSPITAL HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7733	HARIDWAR	V	N	1	N	221001110 15 00 56	01-MAR-25	01-MAR-25	4,65,00,00
7734	HARIDWAR	V	N	216	N	221001110 03 00 08	01-MAR-25	21-MAR-25	11,22,00
7735	HARIDWAR	V	N	230	N	221001110 03 00 08	01-MAR-25	21-MAR-25	20,23,83
7736	HARIDWAR	V	N	236	N	221001110 03 00 09	01-MAR-25	24-MAR-25	1,32,76
7737	HARIDWAR	V	N	329	N	221001110 03 00 09	01-MAR-25	28-MAR-25	1,40,45
7738	HARIDWAR	V	N	5	N	221001110 11 00 06	01-MAR-25	01-MAR-25	10,10
7739	HARIDWAR	V	N	5	N	221001110 11 00 01	01-MAR-25	01-MAR-25	9,48,00
7740	HARIDWAR	V	N	5	N	221001110 11 00 03	01-MAR-25	01-MAR-25	5,02,44
7741	HARIDWAR	V	N	7	N	221001110 03 00 03	01-MAR-25	01-MAR-25	3,40,89,10
7742	HARIDWAR	V	N	7	N	221001110 03 00 01	01-MAR-25	01-MAR-25	6,43,19,09
7743	HARIDWAR	V	N	7	N	221001110 03 00 06	01-MAR-25	01-MAR-25	55,84,57
7744	HARIDWAR	V	N	9	N	221001200 03 00 03	01-MAR-25	01-MAR-25	13,33,90
7745	HARIDWAR	V	N	9	N	221001200 03 00 06	01-MAR-25	01-MAR-25	1,75,00
7746	HARIDWAR	V	N	9	N	221001200 03 00 01	01-MAR-25	01-MAR-25	25,16,80

DDO- 65002664 ***SUPERINTENDENT MEDICAL SUPDT MELA HOSPITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7747	HARIDWAR	V	N	101	N	221001110 03 00 08	01-MAR-25	11-MAR-25	5,61,00
7748	HARIDWAR	V	N	24	N	221001110 03 00 06	01-MAR-25	03-MAR-25	30,05,76
7749	HARIDWAR	V	N	24	N	221001110 03 00 03	01-MAR-25	03-MAR-25	1,71,90,86
7750	HARIDWAR	V	N	24	N	221001110 03 00 01	01-MAR-25	03-MAR-25	3,24,35,60
7751	HARIDWAR	V	N	258	N	221001110 03 00 04	01-MAR-25	24-MAR-25	1,31,40
7752	HARIDWAR	V	N	290	N	221001110 03 00 04	01-MAR-25	27-MAR-25	54,08
7753	HARIDWAR	V	N	291	N	221001110 03 00 04	01-MAR-25	27-MAR-25	23,56
7754	HARIDWAR	V	N	318	N	221001110 03 00 04	01-MAR-25	27-MAR-25	76,10
7755	HARIDWAR	V	N	346	N	221001110 03 00 04	01-MAR-25	28-MAR-25	27,50
7756	HARIDWAR	V	N	347	N	221001110 03 00 04	01-MAR-25	28-MAR-25	9,70
7757	HARIDWAR	V	N	37	N	221001110 03 00 06	01-MAR-25	12-MAR-25	99,00
7758	HARIDWAR	V	N	41	N	221001110 03 00 01	01-MAR-25	15-MAR-25	69,08
7759	HARIDWAR	V	N	45	N	221001110 03 00 03	01-MAR-25	15-MAR-25	1,26,14
7760	HARIDWAR	V	N	45	N	221001110 03 00 01	01-MAR-25	15-MAR-25	2,38,00
7761	HARIDWAR	V	N	90	N	221001110 03 00 08	01-MAR-25	11-MAR-25	16,48,99

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DDO- 65002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAHADARABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7762	HARIDWAR	V	N	10	N	221003103 03 00 01	01-MAR-25	01-MAR-25	2,46,40
7763	HARIDWAR	V	N	10	N	221003103 03 00 03	01-MAR-25	01-MAR-25	1,30,59
7764	HARIDWAR	V	N	10	N	221003103 03 00 06	01-MAR-25	01-MAR-25	36,32
7765	HARIDWAR	V	N	187	N	221003104 03 00 08	01-MAR-25	20-MAR-25	5,61,00
7766	HARIDWAR	V	N	189	N	221003103 03 00 08	01-MAR-25	20-MAR-25	23,48,56
7767	HARIDWAR	V	N	3	N	221006101 05 00 06	01-MAR-25	01-MAR-25	16,20
7768	HARIDWAR	V	N	3	N	221006101 05 00 01	01-MAR-25	01-MAR-25	5,20,00
7769	HARIDWAR	V	N	3	N	221006101 05 00 03	01-MAR-25	01-MAR-25	2,75,60
7770	HARIDWAR	V	N	4	N	221003104 03 00 06	01-MAR-25	01-MAR-25	12,04,70
7771	HARIDWAR	V	N	4	N	221003104 03 00 01	01-MAR-25	01-MAR-25	1,35,79,00
7772	HARIDWAR	V	N	4	N	221003104 03 00 03	01-MAR-25	01-MAR-25	72,37,69
7773	HARIDWAR	V	N	8	N	221003103 03 00 03	01-MAR-25	01-MAR-25	72,59,30
7774	HARIDWAR	V	N	8	N	221003103 03 00 06	01-MAR-25	01-MAR-25	9,35,70
7775	HARIDWAR	V	N	8	N	221003103 03 00 01	01-MAR-25	01-MAR-25	1,36,96,80

DDO- 65002751 ***ZONAL AURVEDIC OFFICER ZILA AYURVEDIC & UNANI OFFICER DEVPURA HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7776	HARIDWAR	V	N	1	N	221002101 04 02 01	01-MAR-25	01-MAR-25	19,04,00
7777	HARIDWAR	V	N	1	N	221002101 04 02 03	01-MAR-25	01-MAR-25	10,09,12
7778	HARIDWAR	V	N	1	N	221002101 04 02 06	01-MAR-25	01-MAR-25	1,57,90
7779	HARIDWAR	V	N	102	N	221002101 08 04 22	01-MAR-25	11-MAR-25	14,86
7780	HARIDWAR	V	N	11	N	221002101 08 04 40	01-MAR-25	01-MAR-25	6,67,41
7781	HARIDWAR	V	N	119	N	221002101 04 02 42	01-MAR-25	15-MAR-25	34,22
7782	HARIDWAR	V	N	126	N	221002101 03 01 29	01-MAR-25	15-MAR-25	91,14
7783	HARIDWAR	V	N	127	N	221002101 04 02 22	01-MAR-25	15-MAR-25	26,90
7784	HARIDWAR	V	N	131	N	221002101 04 02 21	01-MAR-25	15-MAR-25	2,36,00
7785	HARIDWAR	V	N	16	N	221002101 08 04 08	01-MAR-25	01-MAR-25	20,23,83
7786	HARIDWAR	V	N	17	N	221002101 08 04 42	01-MAR-25	01-MAR-25	2,83,50
7787	HARIDWAR	V	N	18	N	221002101 08 04 42	01-MAR-25	01-MAR-25	17,00
7788	HARIDWAR	V	N	19	N	221002101 08 04 42	01-MAR-25	01-MAR-25	12,00
7789	HARIDWAR	V	N	2	N	221002101 04 02 20	01-MAR-25	01-MAR-25	2,08,35
7790	HARIDWAR	V	N	211	N	221002101 08 04 04	01-MAR-25	21-MAR-25	84,63
7791	HARIDWAR	V	N	246	N	221002101 08 04 04	01-MAR-25	24-MAR-25	30,00
7792	HARIDWAR	V	N	251	N	221002101 08 04 04	01-MAR-25	24-MAR-25	63,35
7793	HARIDWAR	V	N	255	N	221002101 08 04 04	01-MAR-25	24-MAR-25	30,00
7794	HARIDWAR	V	N	259	N	221002101 04 02 04	01-MAR-25	24-MAR-25	1,00,00
7795	HARIDWAR	V	N	262	N	221002101 08 04 25	01-MAR-25	24-MAR-25	8,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7796	HARIDWAR	V	N	271	N	221002101 08 04 25	01-MAR-25	24-MAR-25	34,90
7797	HARIDWAR	V	N	289	N	221002101 08 04 08	01-MAR-25	27-MAR-25	4,50,00
7798	HARIDWAR	V	N	298	N	221002101 08 04 04	01-MAR-25	27-MAR-25	97,00
7799	HARIDWAR	V	N	30	N	221002101 03 01 03	01-MAR-25	04-MAR-25	10,65,11
7800	HARIDWAR	V	N	30	N	221002101 03 01 01	01-MAR-25	04-MAR-25	18,02,80
7801	HARIDWAR	V	N	30	N	221002101 03 01 06	01-MAR-25	04-MAR-25	95,70
7802	HARIDWAR	V	N	300	N	221002101 04 02 25	01-MAR-25	27-MAR-25	1,39,74
7803	HARIDWAR	V	N	31	N	221002101 08 04 01	01-MAR-25	04-MAR-25	5,62,20,90
7804	HARIDWAR	V	N	31	N	221002101 08 04 03	01-MAR-25	04-MAR-25	2,97,90,27
7805	HARIDWAR	V	N	31	N	221002101 08 04 06	01-MAR-25	04-MAR-25	39,80,30
7806	HARIDWAR	V	N	314	N	221002101 08 04 08	01-MAR-25	27-MAR-25	19,35,49
7807	HARIDWAR	V	N	335	N	221002101 08 04 40	01-MAR-25	28-MAR-25	8,50,21
7808	HARIDWAR	V	N	337	N	221002101 08 04 04	01-MAR-25	28-MAR-25	30,00
7809	HARIDWAR	V	N	354	N	221002101 03 01 29	01-MAR-25	28-MAR-25	30,67
7810	HARIDWAR	V	N	361	N	221002101 08 04 25	01-MAR-25	28-MAR-25	2,35,64
7811	HARIDWAR	V	N	5	N	221002101 04 02 43	01-MAR-25	01-MAR-25	2,03,51
7812	HARIDWAR	V	N	58	N	221002101 08 04 03	01-MAR-25	24-MAR-25	1,71,19
7813	HARIDWAR	V	N	58	N	221002101 08 04 01	01-MAR-25	24-MAR-25	3,23,00
7814	HARIDWAR	V	N	58	N	221002101 08 04 06	01-MAR-25	24-MAR-25	35,50
7815	HARIDWAR	V	N	6	N	221002101 08 04 40	01-MAR-25	01-MAR-25	67,80,67
7816	HARIDWAR	V	N	66	N	221002101 08 04 01	01-MAR-25	28-MAR-25	15,48,00
7817	HARIDWAR	V	N	66	N	221002101 08 04 03	01-MAR-25	28-MAR-25	5,41,92
7818	HARIDWAR	V	N	68	N	221002101 08 04 01	01-MAR-25	28-MAR-25	15,48,00
7819	HARIDWAR	V	N	68	N	221002101 04 02 40	01-MAR-25	06-MAR-25	3,26,86
7820	HARIDWAR	V	N	68	N	221002101 08 04 03	01-MAR-25	28-MAR-25	5,41,92
7821	HARIDWAR	V	N	69	N	221002101 08 04 03	01-MAR-25	28-MAR-25	2,27,06
7822	HARIDWAR	V	N	69	N	221002101 08 04 01	01-MAR-25	28-MAR-25	6,98,00
7823	HARIDWAR	V	N	7	N	221002101 08 04 43	01-MAR-25	01-MAR-25	2,48,20
7824	HARIDWAR	V	N	70	N	221002101 08 04 01	01-MAR-25	28-MAR-25	6,98,00
7825	HARIDWAR	V	N	70	N	221002101 08 04 03	01-MAR-25	28-MAR-25	2,27,06
7826	HARIDWAR	V	N	71	N	221002101 08 04 01	01-MAR-25	28-MAR-25	15,48,00
7827	HARIDWAR	V	N	71	N	221002101 08 04 03	01-MAR-25	28-MAR-25	5,41,92
7828	HARIDWAR	V	N	72	N	221002101 08 04 01	01-MAR-25	28-MAR-25	10,44,00
7829	HARIDWAR	V	N	72	N	221002101 08 04 03	01-MAR-25	28-MAR-25	3,73,60
7830	HARIDWAR	V	N	73	N	221002101 08 04 03	01-MAR-25	28-MAR-25	1,88,88
7831	HARIDWAR	V	N	73	N	221002101 08 04 01	01-MAR-25	28-MAR-25	4,60,00
7832	HARIDWAR	V	N	73	N	221002101 08 04 23	01-MAR-25	06-MAR-25	1,02,19

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7833	HARIDWAR	V	N	74	N	221002101 08 04 01	01-MAR-25	28-MAR-25	10,79,00
7834	HARIDWAR	V	N	74	N	221002101 08 04 03	01-MAR-25	28-MAR-25	3,92,15
7835	HARIDWAR	V	N	74	N	221002101 08 04 08	01-MAR-25	06-MAR-25	8,27
7836	HARIDWAR	V	N	75	N	221002101 08 04 08	01-MAR-25	06-MAR-25	2,68,63
7837	HARIDWAR	V	N	82	N	221002101 03 01 42	01-MAR-25	07-MAR-25	2,49,53
7838	HARIDWAR	V	N	83	N	221002101 03 01 42	01-MAR-25	07-MAR-25	1,69,99
7839	HARIDWAR	V	N	91	N	221002101 08 04 43	01-MAR-25	07-MAR-25	9,60,96
7840	HARIDWAR	V	N	98	N	221002101 08 04 43	01-MAR-25	07-MAR-25	2,48,04

DDO- 65002757 ***SUPERINTENDENT SUPRINTENDENT RISHIKUL COLLEGE R R A PHARMECY HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7841	HARIDWAR	V	N	105	N	221002101 04 01 44	01-MAR-25	12-MAR-25	11,02,50
7842	HARIDWAR	V	N	121	N	221002101 04 01 44	01-MAR-25	15-MAR-25	21,07,20
7843	HARIDWAR	V	N	122	N	221002101 04 01 25	01-MAR-25	15-MAR-25	7,07
7844	HARIDWAR	V	N	123	N	221002101 04 01 44	01-MAR-25	15-MAR-25	1,84,06,11
7845	HARIDWAR	V	N	124	N	221002101 04 01 44	01-MAR-25	15-MAR-25	42,14,71
7846	HARIDWAR	V	N	130	N	221002101 04 01 44	01-MAR-25	15-MAR-25	3,22,25
7847	HARIDWAR	V	N	133	N	221002101 04 01 25	01-MAR-25	15-MAR-25	1,99,17
7848	HARIDWAR	V	N	173	N	221002101 04 01 44	01-MAR-25	19-MAR-25	2,35,30,21
7849	HARIDWAR	V	N	174	N	221002101 04 01 44	01-MAR-25	19-MAR-25	4,85,13,68
7850	HARIDWAR	V	N	175	N	221002101 04 01 44	01-MAR-25	19-MAR-25	6,17,53,22
7851	HARIDWAR	V	N	193	N	221002101 04 01 44	01-MAR-25	20-MAR-25	12,11,03
7852	HARIDWAR	V	N	199	N	221002101 04 01 44	01-MAR-25	20-MAR-25	3,36,33,71
7853	HARIDWAR	V	N	219	N	221002101 04 01 44	01-MAR-25	21-MAR-25	28,88
7854	HARIDWAR	V	N	310	N	221002101 04 01 40	01-MAR-25	27-MAR-25	94,40,00
7855	HARIDWAR	V	N	315	N	221002101 04 01 25	01-MAR-25	27-MAR-25	20,52
7856	HARIDWAR	V	N	54	N	221002101 04 01 22	01-MAR-25	04-MAR-25	9,62,50
7857	HARIDWAR	V	N	6	N	221002101 04 01 06	01-MAR-25	01-MAR-25	9,22,65
7858	HARIDWAR	V	N	6	N	221002101 04 01 03	01-MAR-25	01-MAR-25	62,74,91
7859	HARIDWAR	V	N	6	N	221002101 04 01 01	01-MAR-25	01-MAR-25	1,18,39,45
7860	HARIDWAR	V	N	61	N	221002101 04 01 06	01-MAR-25	27-MAR-25	1,66,13
7861	HARIDWAR	V	N	61	N	221002101 04 01 03	01-MAR-25	27-MAR-25	3,94,81
7862	HARIDWAR	V	N	61	N	221002101 04 01 01	01-MAR-25	27-MAR-25	11,09,00
7863	HARIDWAR	V	N	69	N	221002101 04 01 44	01-MAR-25	06-MAR-25	15,19,98
7864	HARIDWAR	V	N	70	N	221002101 04 01 02	01-MAR-25	06-MAR-25	1,58,86
7865	HARIDWAR	V	N	71	N	221002101 04 01 44	01-MAR-25	06-MAR-25	11,65,90
7866	HARIDWAR	V	N	88	N	221002101 04 01 44	01-MAR-25	11-MAR-25	24,90,08

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DDO- 65002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER PRABHARI ZILA HOMIOPATHIC OFFICER HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7867	HARIDWAR	V	N	10	N	221002102 04 01 04	01-MAR-25	01-MAR-25	29,85
7868	HARIDWAR	V	N	115	N	221002102 04 01 08	01-MAR-25	15-MAR-25	2,24,87
7869	HARIDWAR	V	N	117	N	221002102 04 01 29	01-MAR-25	15-MAR-25	35,05
7870	HARIDWAR	V	N	118	N	221004102 03 01 42	01-MAR-25	15-MAR-25	41,30
7871	HARIDWAR	V	N	128	N	221004102 03 01 25	01-MAR-25	15-MAR-25	20,13
7872	HARIDWAR	V	N	13	N	221004102 03 01 03	01-MAR-25	03-MAR-25	63,52,86
7873	HARIDWAR	V	N	13	N	221002102 04 01 27	01-MAR-25	01-MAR-25	19,50
7874	HARIDWAR	V	N	13	N	221004102 03 01 01	01-MAR-25	03-MAR-25	1,19,88,55
7875	HARIDWAR	V	N	13	N	221004102 03 01 06	01-MAR-25	03-MAR-25	8,52,90
7876	HARIDWAR	V	N	132	N	221004102 03 01 08	01-MAR-25	15-MAR-25	6,74,61
7877	HARIDWAR	V	N	134	N	221002102 04 01 08	01-MAR-25	15-MAR-25	2,03,50
7878	HARIDWAR	V	N	135	N	221002102 04 01 26	01-MAR-25	15-MAR-25	42,00
7879	HARIDWAR	V	N	136	N	221002102 04 01 27	01-MAR-25	15-MAR-25	1,00,30
7880	HARIDWAR	V	N	176	N	221002102 04 01 04	01-MAR-25	19-MAR-25	24,99
7881	HARIDWAR	V	N	178	N	221002102 04 01 04	01-MAR-25	19-MAR-25	64,00
7882	HARIDWAR	V	N	181	N	221004102 03 01 04	01-MAR-25	19-MAR-25	4,40
7883	HARIDWAR	V	N	2	N	221002102 04 01 07	01-MAR-25	01-MAR-25	40,00
7884	HARIDWAR	V	N	201	N	221002102 04 01 29	01-MAR-25	20-MAR-25	1,53,00
7885	HARIDWAR	V	N	210	N	221004102 03 01 22	01-MAR-25	21-MAR-25	31,13
7886	HARIDWAR	V	N	215	N	221004102 03 01 22	01-MAR-25	20-MAR-25	25,00
7887	HARIDWAR	V	N	220	N	221002102 04 01 04	01-MAR-25	20-MAR-25	4,40
7888	HARIDWAR	V	N	223	N	221002102 04 01 40	01-MAR-25	21-MAR-25	10,00
7889	HARIDWAR	V	N	224	N	221002102 04 01 22	01-MAR-25	21-MAR-25	21,57
7890	HARIDWAR	V	N	226	N	221002102 04 01 20	01-MAR-25	21-MAR-25	4,88
7891	HARIDWAR	V	N	229	N	221002102 04 01 04	01-MAR-25	20-MAR-25	11,40
7892	HARIDWAR	V	N	231	N	221004102 03 01 42	01-MAR-25	21-MAR-25	37,76
7893	HARIDWAR	V	N	232	N	221002102 04 01 21	01-MAR-25	21-MAR-25	37,44
7894	HARIDWAR	V	N	237	N	221002102 04 01 27	01-MAR-25	25-MAR-25	25,00
7895	HARIDWAR	V	N	239	N	221004102 03 01 42	01-MAR-25	24-MAR-25	27,50
7896	HARIDWAR	V	N	240	N	221002102 04 01 29	01-MAR-25	24-MAR-25	44,44
7897	HARIDWAR	V	N	243	N	221004102 03 01 42	01-MAR-25	25-MAR-25	58,91
7898	HARIDWAR	V	N	244	N	221002102 04 01 27	01-MAR-25	25-MAR-25	1,05,80
7899	HARIDWAR	V	N	247	N	221004102 03 01 42	01-MAR-25	24-MAR-25	18,20
7900	HARIDWAR	V	N	249	N	221002102 04 01 08	01-MAR-25	24-MAR-25	1,84,00
7901	HARIDWAR	V	N	252	N	221002102 04 01 08	01-MAR-25	24-MAR-25	2,24,87
7902	HARIDWAR	V	N	26	N	221002102 04 01 06	01-MAR-25	03-MAR-25	1,42,80
7903	HARIDWAR	V	N	26	N	221002102 04 01 03	01-MAR-25	03-MAR-25	21,08,76

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DDO- 65002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER PRABHARI ZILA HOMIOPATHIC OFFICER HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7904	HARIDWAR	V	N	26	N	221002102 04 01 01	01-MAR-25	03-MAR-25	39,78,80
7905	HARIDWAR	V	N	261	N	221004102 03 01 42	01-MAR-25	24-MAR-25	18,50
7906	HARIDWAR	V	N	264	N	221004102 03 01 42	01-MAR-25	24-MAR-25	4,00
7907	HARIDWAR	V	N	265	N	221004102 03 01 42	01-MAR-25	25-MAR-25	23,40
7908	HARIDWAR	V	N	267	N	221002102 04 01 08	01-MAR-25	24-MAR-25	17,18,84
7909	HARIDWAR	V	N	268	N	221004102 03 01 42	01-MAR-25	25-MAR-25	2,10,70
7910	HARIDWAR	V	N	273	N	221004102 03 01 42	01-MAR-25	24-MAR-25	31,50
7911	HARIDWAR	V	N	280	N	221002102 04 01 27	01-MAR-25	24-MAR-25	16,00
7912	HARIDWAR	V	N	281	N	221002102 04 01 04	01-MAR-25	26-MAR-25	10,00
7913	HARIDWAR	V	N	282	N	221002102 04 01 27	01-MAR-25	26-MAR-25	21,80
7914	HARIDWAR	V	N	283	N	221004102 03 01 04	01-MAR-25	26-MAR-25	29,85
7915	HARIDWAR	V	N	284	N	221004102 03 01 42	01-MAR-25	26-MAR-25	17,23
7916	HARIDWAR	V	N	292	N	221002102 04 01 08	01-MAR-25	27-MAR-25	99,50
7917	HARIDWAR	V	N	293	N	221002102 04 01 27	01-MAR-25	27-MAR-25	20,00
7918	HARIDWAR	V	N	295	N	221004102 03 01 42	01-MAR-25	27-MAR-25	30,00
7919	HARIDWAR	V	N	299	N	221004102 03 01 42	01-MAR-25	27-MAR-25	81,00
7920	HARIDWAR	V	N	301	N	221004102 03 01 42	01-MAR-25	27-MAR-25	40,00
7921	HARIDWAR	V	N	304	N	221002102 04 01 29	01-MAR-25	27-MAR-25	78,87
7922	HARIDWAR	V	N	308	N	221004102 03 01 42	01-MAR-25	27-MAR-25	60,00
7923	HARIDWAR	V	N	43	N	221002102 04 01 06	01-MAR-25	15-MAR-25	4,20
7924	HARIDWAR	V	N	43	N	221002102 04 01 03	01-MAR-25	15-MAR-25	2,68,00
7925	HARIDWAR	V	N	43	N	221002102 04 01 01	01-MAR-25	15-MAR-25	5,36,00
7926	HARIDWAR	V	N	52	N	221004102 03 01 22	01-MAR-25	04-MAR-25	1,79,98
7927	HARIDWAR	V	N	54	N	221002102 04 01 07	01-MAR-25	25-MAR-25	22,50
7928	HARIDWAR	V	N	55	N	221002102 04 01 20	01-MAR-25	04-MAR-25	1,52,34
7929	HARIDWAR	V	N	56	N	221002102 04 01 20	01-MAR-25	04-MAR-25	1,68,21
7930	HARIDWAR	V	N	57	N	221002102 04 01 40	01-MAR-25	04-MAR-25	1,09,29
7931	HARIDWAR	V	N	60	N	221002102 04 01 07	01-MAR-25	27-MAR-25	7,50
7932	HARIDWAR	V	N	61	N	221002102 04 01 21	01-MAR-25	04-MAR-25	1,94,70
7933	HARIDWAR	V	N	62	N	221004102 03 01 20	01-MAR-25	04-MAR-25	99,97
7934	HARIDWAR	V	N	76	N	221002102 04 01 22	01-MAR-25	06-MAR-25	2,14,63

DDO- 65012663 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN-CHARGE BAHADARABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7935	HARIDWAR	V	N	12	N	221001110 03 00 01	01-MAR-25	03-MAR-25	1,46,87,20
7936	HARIDWAR	V	N	12	N	221001110 03 00 06	01-MAR-25	03-MAR-25	13,11,10
7937	HARIDWAR	V	N	12	N	221001110 03 00 03	01-MAR-25	03-MAR-25	77,84,22

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DDO- 65012663 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN-CHARGE BAHADARABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7938	HARIDWAR	V	N	23	N	221006101 05 00 03	01-MAR-25	03-MAR-25	29,11,93
7939	HARIDWAR	V	N	23	N	221006101 05 00 06	01-MAR-25	03-MAR-25	1,38,70
7940	HARIDWAR	V	N	23	N	221006101 05 00 01	01-MAR-25	03-MAR-25	54,94,20
7941	HARIDWAR	V	N	48	N	221006101 05 00 03	01-MAR-25	19-MAR-25	2,31,08
7942	HARIDWAR	V	N	48	N	221006101 05 00 01	01-MAR-25	19-MAR-25	4,36,00
7943	HARIDWAR	V	N	49	N	221001110 03 00 01	01-MAR-25	19-MAR-25	4,76,00
7944	HARIDWAR	V	N	49	N	221001110 03 00 03	01-MAR-25	19-MAR-25	2,52,28
7945	HARIDWAR	V	N	59	N	221001110 15 00 56	01-MAR-25	04-MAR-25	4,50,00,00

DDO- 65022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KHANPUR LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7946	HARIDWAR	V	N	379	N	221003104 03 00 09	01-MAR-25	31-MAR-25	6,42,50
7947	HARIDWAR	V	N	38	N	221003104 03 00 06	01-MAR-25	12-MAR-25	27,83
7948	HARIDWAR	V	N	38	N	221003104 03 00 03	01-MAR-25	12-MAR-25	2,10,91
7949	HARIDWAR	V	N	38	N	221003104 03 00 01	01-MAR-25	12-MAR-25	3,97,94

DDO- 65022687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7950	HARIDWAR	V	N	253	N	221003103 03 00 25	01-MAR-25	25-MAR-25	89
7951	HARIDWAR	V	N	260	N	221003104 03 00 22	01-MAR-25	25-MAR-25	50,00
7952	HARIDWAR	V	N	270	N	221003103 03 00 25	01-MAR-25	25-MAR-25	3,89
7953	HARIDWAR	V	N	285	N	221003104 03 00 22	01-MAR-25	26-MAR-25	50,00
7954	HARIDWAR	V	N	286	N	221003104 03 00 26	01-MAR-25	26-MAR-25	53,50
7955	HARIDWAR	V	N	287	N	221003104 03 00 29	01-MAR-25	26-MAR-25	1,28,00
7956	HARIDWAR	V	N	288	N	221003104 03 00 09	01-MAR-25	27-MAR-25	41,72
7957	HARIDWAR	V	N	52	N	221003104 03 00 06	01-MAR-25	25-MAR-25	19,80
7958	HARIDWAR	V	N	52	N	221003104 03 00 03	01-MAR-25	25-MAR-25	55,08
7959	HARIDWAR	V	N	52	N	221003104 03 00 01	01-MAR-25	25-MAR-25	3,24,00
7960	HARIDWAR	V	N	53	N	221003104 03 00 03	01-MAR-25	25-MAR-25	55,08
7961	HARIDWAR	V	N	53	N	221003104 03 00 06	01-MAR-25	25-MAR-25	19,80
7962	HARIDWAR	V	N	53	N	221003104 03 00 01	01-MAR-25	25-MAR-25	3,24,00
7963	HARIDWAR	V	N	56	N	221003104 03 00 01	01-MAR-25	25-MAR-25	7,57,20
7964	HARIDWAR	V	N	56	N	221003104 03 00 06	01-MAR-25	25-MAR-25	5,40
7965	HARIDWAR	V	N	56	N	221003104 03 00 03	01-MAR-25	25-MAR-25	4,01,32
7966	HARIDWAR	V	N	57	N	221003104 03 00 06	01-MAR-25	25-MAR-25	19,80
7967	HARIDWAR	V	N	57	N	221003104 03 00 01	01-MAR-25	25-MAR-25	3,24,00
7968	HARIDWAR	V	N	57	N	221003104 03 00 03	01-MAR-25	25-MAR-25	55,08

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DDO- 65022687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7969	HARIDWAR	V	N	59	N	221006101 05 00 01	01-MAR-25	25-MAR-25	4,76,00
7970	HARIDWAR	V	N	59	N	221006101 05 00 03	01-MAR-25	25-MAR-25	2,52,28
7971	HARIDWAR	V	N	62	N	221003103 03 00 01	01-MAR-25	27-MAR-25	2,91,06
7972	HARIDWAR	V	N	62	N	221003103 03 00 03	01-MAR-25	27-MAR-25	1,42,88
7973	HARIDWAR	V	N	63	N	221003104 03 00 08	01-MAR-25	05-MAR-25	11,22,00
7974	HARIDWAR	V	N	64	N	221003104 03 00 08	01-MAR-25	05-MAR-25	11,86,76
7975	HARIDWAR	V	N	65	N	221003103 03 00 08	01-MAR-25	05-MAR-25	2,24,87

DDO- 75002646 ***PRINCIPAL PT. RAM SUMER SHUKLA GOVT MEDICAL COLLEG RUDRAPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7976	UDHAM SINGH NAGAR	V	N	116	N	221005105 04 14 08	01-MAR-25	11-MAR-25	84,50
7977	UDHAM SINGH NAGAR	V	N	16	N	221005105 04 14 06	01-MAR-25	03-MAR-25	17,70,10
7978	UDHAM SINGH NAGAR	V	N	16	N	221005105 04 14 03	01-MAR-25	03-MAR-25	1,05,70,43
7979	UDHAM SINGH NAGAR	V	N	16	N	221005105 04 14 01	01-MAR-25	03-MAR-25	1,96,27,49
7980	UDHAM SINGH NAGAR	V	N	170	N	221005105 04 14 08	01-MAR-25	12-MAR-25	32,48,48
7981	UDHAM SINGH NAGAR	V	N	173	N	221005105 04 14 08	01-MAR-25	12-MAR-25	1,23,76,81
7982	UDHAM SINGH NAGAR	V	N	208	N	221005105 04 14 25	01-MAR-25	18-MAR-25	9,45
7983	UDHAM SINGH NAGAR	V	N	215	N	221005105 04 14 25	01-MAR-25	18-MAR-25	15,29,25
7984	UDHAM SINGH NAGAR	V	N	228	N	221005105 04 14 24	01-MAR-25	19-MAR-25	1,11,54
7985	UDHAM SINGH NAGAR	V	N	232	N	221005105 04 14 20	01-MAR-25	19-MAR-25	1,42,89
7986	UDHAM SINGH NAGAR	V	N	246	N	221005105 04 14 24	01-MAR-25	19-MAR-25	1,66,90
7987	UDHAM SINGH NAGAR	V	N	247	N	221005105 04 14 52	01-MAR-25	19-MAR-25	24,86,59
7988	UDHAM SINGH NAGAR	V	N	250	N	221005105 04 14 44	01-MAR-25	20-MAR-25	1,19,80,00
7989	UDHAM SINGH NAGAR	V	N	264	N	221005105 04 14 08	01-MAR-25	20-MAR-25	1,30,09,00
7990	UDHAM SINGH NAGAR	V	N	296	N	221005105 04 14 27	01-MAR-25	21-MAR-25	2,36,00
7991	UDHAM SINGH NAGAR	V	N	301	N	221005105 04 14 40	01-MAR-25	21-MAR-25	3,89,40,00
7992	UDHAM SINGH NAGAR	V	N	307	N	221005105 04 14 40	01-MAR-25	21-MAR-25	4,71,00,00
7993	UDHAM SINGH NAGAR	V	N	314	N	221005105 04 14 27	01-MAR-25	21-MAR-25	2,60,84
7994	UDHAM SINGH NAGAR	V	N	372	N	221005105 04 14 21	01-MAR-25	24-MAR-25	1,99,99,00

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DDO- 75002646 ***PRINCIPAL PT. RAM SUMER SHUKLA GOVT MEDICAL COLLEG RUDRAPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7995	UDHAM SINGH NAGAR	V	N	376	N	221005105 04 14 44	01-MAR-25	24-MAR-25	3,23,88
7996	UDHAM SINGH NAGAR	V	N	379	N	221005105 04 14 44	01-MAR-25	24-MAR-25	9,90,00
7997	UDHAM SINGH NAGAR	V	N	380	N	221005105 04 14 22	01-MAR-25	24-MAR-25	2,31,28
7998	UDHAM SINGH NAGAR	V	N	381	N	221005105 04 14 44	01-MAR-25	24-MAR-25	9,84,73
7999	UDHAM SINGH NAGAR	V	N	383	N	221005105 04 14 26	01-MAR-25	24-MAR-25	2,09,95,00
8000	UDHAM SINGH NAGAR	V	N	386	N	221005105 04 14 24	01-MAR-25	27-MAR-25	1,50,00
8001	UDHAM SINGH NAGAR	V	N	397	N	221005105 04 14 52	01-MAR-25	27-MAR-25	17,80,10
8002	UDHAM SINGH NAGAR	V	N	405	N	221005105 04 14 22	01-MAR-25	27-MAR-25	1,54,60
8003	UDHAM SINGH NAGAR	V	N	427	N	221005105 04 14 22	01-MAR-25	29-MAR-25	2,47,50
8004	UDHAM SINGH NAGAR	V	N	50	N	221005105 04 14 08	01-MAR-25	04-MAR-25	22,81,50
8005	UDHAM SINGH NAGAR	V	N	56	N	221005105 04 14 08	01-MAR-25	04-MAR-25	1,28,25,60
8006	UDHAM SINGH NAGAR	V	N	57	N	221005105 04 14 25	01-MAR-25	04-MAR-25	9,43
8007	UDHAM SINGH NAGAR	V	N	64	N	221005105 04 14 03	01-MAR-25	28-MAR-25	78,44
8008	UDHAM SINGH NAGAR	V	N	64	N	221005105 04 14 06	01-MAR-25	28-MAR-25	15,50
8009	UDHAM SINGH NAGAR	V	N	64	N	221005105 04 14 01	01-MAR-25	28-MAR-25	1,48,00
8010	UDHAM SINGH NAGAR	V	N	65	N	221005105 04 14 03	01-MAR-25	28-MAR-25	78,44
8011	UDHAM SINGH NAGAR	V	N	65	N	221005105 04 14 01	01-MAR-25	28-MAR-25	1,48,00
8012	UDHAM SINGH NAGAR	V	N	65	N	221005105 04 14 06	01-MAR-25	28-MAR-25	15,50
8013	UDHAM SINGH NAGAR	V	N	66	N	221005105 04 14 06	01-MAR-25	28-MAR-25	15,50
8014	UDHAM SINGH NAGAR	V	N	66	N	221005105 04 14 03	01-MAR-25	28-MAR-25	78,44
8015	UDHAM SINGH NAGAR	V	N	66	N	221005105 04 14 01	01-MAR-25	28-MAR-25	1,48,00
8016	UDHAM SINGH NAGAR	V	N	67	N	221005105 04 14 01	01-MAR-25	28-MAR-25	1,48,00
8017	UDHAM SINGH NAGAR	V	N	67	N	221005105 04 14 06	01-MAR-25	28-MAR-25	15,50
8018	UDHAM SINGH NAGAR	V	N	67	N	221005105 04 14 03	01-MAR-25	28-MAR-25	78,44
8019	UDHAM SINGH NAGAR	V	N	68	N	221005105 04 14 03	01-MAR-25	28-MAR-25	78,44
8020	UDHAM SINGH NAGAR	V	N	68	N	221005105 04 14 01	01-MAR-25	28-MAR-25	1,48,00

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DDO- 75002646 ***PRINCIPAL PT. RAM SUMER SHUKLA GOVT MEDICAL COLLEG RUDRAPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8021	UDHAM SINGH NAGAR	V	N	68	N	221005105 04 14 06	01-MAR-25	28-MAR-25	15,50
8022	UDHAM SINGH NAGAR	V	N	69	N	221005105 04 14 01	01-MAR-25	28-MAR-25	1,48,00
8023	UDHAM SINGH NAGAR	V	N	69	N	221005105 04 14 03	01-MAR-25	28-MAR-25	78,44
8024	UDHAM SINGH NAGAR	V	N	69	N	221005105 04 14 06	01-MAR-25	28-MAR-25	15,50
8025	UDHAM SINGH NAGAR	V	N	71	N	221005105 04 14 06	01-MAR-25	28-MAR-25	15,50
8026	UDHAM SINGH NAGAR	V	N	71	N	221005105 04 14 01	01-MAR-25	28-MAR-25	1,48,00
8027	UDHAM SINGH NAGAR	V	N	71	N	221005105 04 14 03	01-MAR-25	28-MAR-25	78,44
8028	UDHAM SINGH NAGAR	V	N	72	N	221005105 04 14 06	01-MAR-25	28-MAR-25	15,50
8029	UDHAM SINGH NAGAR	V	N	72	N	221005105 04 14 01	01-MAR-25	28-MAR-25	1,48,00
8030	UDHAM SINGH NAGAR	V	N	72	N	221005105 04 14 03	01-MAR-25	28-MAR-25	78,44
8031	UDHAM SINGH NAGAR	V	N	98	N	221005105 04 14 08	01-MAR-25	11-MAR-25	8,05,85

DDO- 75002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8032	UDHAM SINGH NAGAR	V	N	103	N	221006800 11 00 07	01-MAR-25	11-MAR-25	1,40,00
8033	UDHAM SINGH NAGAR	V	N	104	N	221006800 11 00 07	01-MAR-25	11-MAR-25	1,00,00
8034	UDHAM SINGH NAGAR	V	N	110	N	221006800 11 00 07	01-MAR-25	11-MAR-25	1,00,00
8035	UDHAM SINGH NAGAR	V	N	113	N	221006800 11 00 07	01-MAR-25	11-MAR-25	2,20,00
8036	UDHAM SINGH NAGAR	V	N	114	N	221006800 11 00 07	01-MAR-25	11-MAR-25	1,40,00
8037	UDHAM SINGH NAGAR	V	N	125	N	221006800 11 00 07	01-MAR-25	11-MAR-25	2,00,00
8038	UDHAM SINGH NAGAR	V	N	126	N	221006800 11 00 07	01-MAR-25	11-MAR-25	3,00,00
8039	UDHAM SINGH NAGAR	V	N	127	N	221006800 11 00 07	01-MAR-25	11-MAR-25	2,40,00
8040	UDHAM SINGH NAGAR	V	N	128	N	221003110 17 00 43	01-MAR-25	11-MAR-25	94,60
8041	UDHAM SINGH NAGAR	V	N	129	N	221003104 03 00 43	01-MAR-25	11-MAR-25	99,12
8042	UDHAM SINGH NAGAR	V	N	130	N	221001110 05 00 43	01-MAR-25	11-MAR-25	16,52
8043	UDHAM SINGH NAGAR	V	N	131	N	221003103 03 00 43	01-MAR-25	11-MAR-25	49,36
8044	UDHAM SINGH NAGAR	V	N	132	N	221001110 05 00 25	01-MAR-25	11-MAR-25	5,35,66

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DDO- 75002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8045	UDHAM SINGH NAGAR	V	N	138	N	221001110 25 00 42	01-MAR-25	11-MAR-25	1,40,00
8046	UDHAM SINGH NAGAR	V	N	141	N	221001110 18 00 29	01-MAR-25	11-MAR-25	1,11,71
8047	UDHAM SINGH NAGAR	V	N	144	N	221006101 14 00 56	01-MAR-25	12-MAR-25	5,00,00
8048	UDHAM SINGH NAGAR	V	N	145	N	221006101 14 00 56	01-MAR-25	12-MAR-25	28,40,00
8049	UDHAM SINGH NAGAR	V	N	146	N	221006101 03 04 22	01-MAR-25	12-MAR-25	17,21
8050	UDHAM SINGH NAGAR	V	N	147	N	221006101 14 00 56	01-MAR-25	12-MAR-25	5,80,00
8051	UDHAM SINGH NAGAR	V	N	153	N	221006101 14 00 56	01-MAR-25	12-MAR-25	28,00,00
8052	UDHAM SINGH NAGAR	V	N	157	N	221006101 14 00 56	01-MAR-25	12-MAR-25	4,80,00
8053	UDHAM SINGH NAGAR	V	N	158	N	221006800 11 00 07	01-MAR-25	12-MAR-25	24,48,00
8054	UDHAM SINGH NAGAR	V	N	159	N	221006800 11 00 07	01-MAR-25	12-MAR-25	27,72,00
8055	UDHAM SINGH NAGAR	V	N	160	N	221003103 03 00 22	01-MAR-25	12-MAR-25	1,00,00
8056	UDHAM SINGH NAGAR	V	N	161	N	221006800 11 00 07	01-MAR-25	12-MAR-25	34,92,00
8057	UDHAM SINGH NAGAR	V	N	162	N	221006800 11 00 07	01-MAR-25	12-MAR-25	35,10,00
8058	UDHAM SINGH NAGAR	V	N	163	N	221006800 11 00 07	01-MAR-25	12-MAR-25	37,62,00
8059	UDHAM SINGH NAGAR	V	N	165	N	221006800 11 00 07	01-MAR-25	12-MAR-25	46,08,00
8060	UDHAM SINGH NAGAR	V	N	166	N	221006800 11 00 07	01-MAR-25	12-MAR-25	16,74,00
8061	UDHAM SINGH NAGAR	V	N	167	N	221006800 11 00 07	01-MAR-25	12-MAR-25	19,62,00
8062	UDHAM SINGH NAGAR	V	N	17	N	221001110 05 00 06	01-MAR-25	03-MAR-25	2,20,00
8063	UDHAM SINGH NAGAR	V	N	17	N	221003103 03 00 52	01-MAR-25	01-MAR-25	24,90,00
8064	UDHAM SINGH NAGAR	V	N	176	N	221001110 18 00 25	01-MAR-25	12-MAR-25	30,40,61
8065	UDHAM SINGH NAGAR	V	N	178	N	221001110 18 00 25	01-MAR-25	12-MAR-25	19,14,89
8066	UDHAM SINGH NAGAR	V	N	18	N	221001110 18 00 04	01-MAR-25	01-MAR-25	1,89,34
8067	UDHAM SINGH NAGAR	V	N	19	N	221001110 03 00 51	01-MAR-25	01-MAR-25	24,80,00
8068	UDHAM SINGH NAGAR	V	N	2	N	221003104 03 00 52	01-MAR-25	01-MAR-25	24,65,00
8069	UDHAM SINGH NAGAR	V	N	20	N	221003103 03 00 52	01-MAR-25	01-MAR-25	23,85,00
8070	UDHAM SINGH NAGAR	V	N	203	N	221003104 03 00 22	01-MAR-25	18-MAR-25	1,94,11

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DDO- 75002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8071	UDHAM SINGH NAGAR	V	N	21	N	221003104 03 00 52	01-MAR-25	01-MAR-25	99,50,00
8072	UDHAM SINGH NAGAR	V	N	214	N	221001110 18 00 20	01-MAR-25	18-MAR-25	27,73
8073	UDHAM SINGH NAGAR	V	N	219	N	221001110 18 00 22	01-MAR-25	18-MAR-25	10,62
8074	UDHAM SINGH NAGAR	V	N	22	N	221003103 03 00 52	01-MAR-25	01-MAR-25	24,70,00
8075	UDHAM SINGH NAGAR	V	N	226	N	221001110 18 00 29	01-MAR-25	19-MAR-25	83,78
8076	UDHAM SINGH NAGAR	V	N	23	N	221003104 03 00 52	01-MAR-25	01-MAR-25	24,80,00
8077	UDHAM SINGH NAGAR	V	N	237	N	221001110 18 00 29	01-MAR-25	19-MAR-25	1,76,00
8078	UDHAM SINGH NAGAR	V	N	24	N	221003103 03 00 52	01-MAR-25	01-MAR-25	24,80,00
8079	UDHAM SINGH NAGAR	V	N	244	N	221001110 18 00 29	01-MAR-25	19-MAR-25	27,93
8080	UDHAM SINGH NAGAR	V	N	25	N	221003103 03 00 52	01-MAR-25	01-MAR-25	24,30,00
8081	UDHAM SINGH NAGAR	V	N	258	N	221001200 05 00 26	01-MAR-25	20-MAR-25	1,20,10
8082	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 52	01-MAR-25	01-MAR-25	24,90,00
8083	UDHAM SINGH NAGAR	V	N	272	N	221001200 05 00 26	01-MAR-25	20-MAR-25	8,79,90
8084	UDHAM SINGH NAGAR	V	N	3	N	221001110 18 00 29	01-MAR-25	01-MAR-25	1,45,65
8085	UDHAM SINGH NAGAR	V	N	303	N	221001110 18 00 29	01-MAR-25	21-MAR-25	85,00
8086	UDHAM SINGH NAGAR	V	N	305	N	221001110 18 00 29	01-MAR-25	21-MAR-25	88,00
8087	UDHAM SINGH NAGAR	V	N	310	N	221006101 03 04 29	01-MAR-25	21-MAR-25	37,24
8088	UDHAM SINGH NAGAR	V	N	324	N	221001110 18 00 29	01-MAR-25	21-MAR-25	37,24
8089	UDHAM SINGH NAGAR	V	N	335	N	221003103 03 00 29	01-MAR-25	21-MAR-25	51,20
8090	UDHAM SINGH NAGAR	V	N	35	N	221006101 14 00 56	01-MAR-25	03-MAR-25	5,60,00
8091	UDHAM SINGH NAGAR	V	N	38	N	221006800 11 00 07	01-MAR-25	03-MAR-25	87,48,00
8092	UDHAM SINGH NAGAR	V	N	39	N	221006800 11 00 07	01-MAR-25	03-MAR-25	31,69,00
8093	UDHAM SINGH NAGAR	V	N	40	N	221006800 11 00 07	01-MAR-25	03-MAR-25	36,97,00
8094	UDHAM SINGH NAGAR	V	N	41	N	221001110 05 00 03	01-MAR-25	19-MAR-25	92,50
8095	UDHAM SINGH NAGAR	V	N	41	N	221001110 05 00 01	01-MAR-25	19-MAR-25	1,85,00
8096	UDHAM SINGH NAGAR	V	N	41	N	221001110 05 00 06	01-MAR-25	19-MAR-25	22,80

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DDO- 75002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8097	UDHAM SINGH NAGAR	V	N	42	N	221006800 11 00 07	01-MAR-25	03-MAR-25	52,22,00
8098	UDHAM SINGH NAGAR	V	N	42	N	221001110 18 00 03	01-MAR-25	19-MAR-25	1,92,92
8099	UDHAM SINGH NAGAR	V	N	42	N	221001110 18 00 01	01-MAR-25	19-MAR-25	6,11,44
8100	UDHAM SINGH NAGAR	V	N	43	N	221006800 11 00 07	01-MAR-25	03-MAR-25	66,02,00
8101	UDHAM SINGH NAGAR	V	N	44	N	221006800 11 00 07	01-MAR-25	03-MAR-25	66,75,00
8102	UDHAM SINGH NAGAR	V	N	45	N	221006800 11 00 07	01-MAR-25	03-MAR-25	46,28,00
8103	UDHAM SINGH NAGAR	V	N	46	N	221006800 11 00 07	01-MAR-25	03-MAR-25	71,17,00
8104	UDHAM SINGH NAGAR	V	N	5	N	221003110 17 00 52	01-MAR-25	01-MAR-25	84,30,00
8105	UDHAM SINGH NAGAR	V	N	59	N	221001110 18 00 03	01-MAR-25	24-MAR-25	2,61,17
8106	UDHAM SINGH NAGAR	V	N	59	N	221001110 18 00 06	01-MAR-25	24-MAR-25	37,94
8107	UDHAM SINGH NAGAR	V	N	59	N	221001110 18 00 01	01-MAR-25	24-MAR-25	4,92,78
8108	UDHAM SINGH NAGAR	V	N	6	N	221006101 06 00 52	01-MAR-25	01-MAR-25	60,10,00
8109	UDHAM SINGH NAGAR	V	N	62	N	221003104 03 00 52	01-MAR-25	06-MAR-25	2,00,00
8110	UDHAM SINGH NAGAR	V	N	65	N	221003103 03 00 52	01-MAR-25	06-MAR-25	1,30,00
8111	UDHAM SINGH NAGAR	V	N	67	N	221003103 03 00 52	01-MAR-25	06-MAR-25	1,35,00
8112	UDHAM SINGH NAGAR	V	N	69	N	221003110 17 00 52	01-MAR-25	06-MAR-25	70,00
8113	UDHAM SINGH NAGAR	V	N	70	N	221003104 03 00 20	01-MAR-25	06-MAR-25	91,00
8114	UDHAM SINGH NAGAR	V	N	71	N	221001110 03 00 51	01-MAR-25	06-MAR-25	20,00
8115	UDHAM SINGH NAGAR	V	N	72	N	221003103 03 00 20	01-MAR-25	06-MAR-25	14,16
8116	UDHAM SINGH NAGAR	V	N	73	N	221003104 03 00 51	01-MAR-25	06-MAR-25	90,00
8117	UDHAM SINGH NAGAR	V	N	74	N	221003103 03 00 51	01-MAR-25	06-MAR-25	80,00
8118	UDHAM SINGH NAGAR	V	N	76	N	221003104 03 00 52	01-MAR-25	06-MAR-25	2,20,00
8119	UDHAM SINGH NAGAR	V	N	77	N	221001110 18 00 51	01-MAR-25	06-MAR-25	60,00
8120	UDHAM SINGH NAGAR	V	N	78	N	221006101 06 00 43	01-MAR-25	06-MAR-25	12,19
8121	UDHAM SINGH NAGAR	V	N	79	N	221003110 17 00 51	01-MAR-25	06-MAR-25	80,00
8122	UDHAM SINGH NAGAR	V	N	80	N	221001110 03 00 52	01-MAR-25	06-MAR-25	15,00

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DDO- 75002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8123	UDHAM SINGH NAGAR	V	N	81	N	221001110 18 00 29	01-MAR-25	06-MAR-25	1,11,71
8124	UDHAM SINGH NAGAR	V	N	83	N	221001110 18 00 52	01-MAR-25	06-MAR-25	1,70,00
8125	UDHAM SINGH NAGAR	V	N	84	N	221003104 03 00 52	01-MAR-25	06-MAR-25	1,95,00
8126	UDHAM SINGH NAGAR	V	N	87	N	221006101 03 04 52	01-MAR-25	06-MAR-25	40,00

DDO- 75002662 ***CHIEF MEDICAL SUPERINTENDENT MEDICAL SUPRINTENDENT J.L. NEHRU HOSPITAL RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8127	UDHAM SINGH NAGAR	V	N	156	N	221001110 03 00 08	01-MAR-25	12-MAR-25	5,61,00
8128	UDHAM SINGH NAGAR	V	N	169	N	221001110 03 00 08	01-MAR-25	12-MAR-25	22,50,00
8129	UDHAM SINGH NAGAR	V	N	36	N	221001110 03 00 03	01-MAR-25	11-MAR-25	2,40,62
8130	UDHAM SINGH NAGAR	V	N	36	N	221001110 03 00 06	01-MAR-25	11-MAR-25	33,20
8131	UDHAM SINGH NAGAR	V	N	36	N	221001110 03 00 01	01-MAR-25	11-MAR-25	4,54,00
8132	UDHAM SINGH NAGAR	V	N	370	N	221001110 03 00 04	01-MAR-25	24-MAR-25	58,42
8133	UDHAM SINGH NAGAR	V	N	373	N	221001110 03 00 04	01-MAR-25	24-MAR-25	2,60,40
8134	UDHAM SINGH NAGAR	V	N	389	N	221001110 03 00 04	01-MAR-25	27-MAR-25	22,28
8135	UDHAM SINGH NAGAR	V	N	390	N	221001110 03 00 04	01-MAR-25	27-MAR-25	17,10
8136	UDHAM SINGH NAGAR	V	N	398	N	221001110 03 00 04	01-MAR-25	27-MAR-25	1,97,28
8137	UDHAM SINGH NAGAR	V	N	421	N	221001110 03 00 04	01-MAR-25	28-MAR-25	46,62
8138	UDHAM SINGH NAGAR	V	N	422	N	221001110 03 00 04	01-MAR-25	28-MAR-25	2,93,31

DDO- 75002673 ***GOVT ANALASIST FOOD AND LABORATARY RUDRAPRAYAG UDHAMSING NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8139	UDHAM SINGH NAGAR	V	N	10	N	221006102 04 00 20	01-MAR-25	01-MAR-25	1,49,62
8140	UDHAM SINGH NAGAR	V	N	11	N	221006102 04 00 40	01-MAR-25	01-MAR-25	1,57,77
8141	UDHAM SINGH NAGAR	V	N	12	N	221006102 04 00 40	01-MAR-25	01-MAR-25	1,06,20
8142	UDHAM SINGH NAGAR	V	N	13	N	221006102 04 00 08	01-MAR-25	01-MAR-25	49,04,13
8143	UDHAM SINGH NAGAR	V	N	15	N	221006102 04 00 22	01-MAR-25	01-MAR-25	2,32,97
8144	UDHAM SINGH	V	N	155	N	221006102 04 00 02	01-MAR-25	12-MAR-25	50,04

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DDO- 75002673 ***GOVT ANALASIST FOOD AND LABORATARY RUDRAPRAYAG UDHAMSING NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
8145	UDHAM SINGH NAGAR	V	N	16	N	221006102 04 00 22	01-MAR-25	01-MAR-25	2,49,10
8146	UDHAM SINGH NAGAR	V	N	164	N	221006102 04 00 42	01-MAR-25	12-MAR-25	1,20,61
8147	UDHAM SINGH NAGAR	V	N	168	N	221006102 04 00 20	01-MAR-25	12-MAR-25	33,27
8148	UDHAM SINGH NAGAR	V	N	174	N	221006102 04 00 22	01-MAR-25	12-MAR-25	29,00
8149	UDHAM SINGH NAGAR	V	N	175	N	221006102 04 00 08	01-MAR-25	12-MAR-25	5,10,28
8150	UDHAM SINGH NAGAR	V	N	177	N	221006102 04 00 08	01-MAR-25	12-MAR-25	2,68,62
8151	UDHAM SINGH NAGAR	V	N	205	N	221006102 04 00 08	01-MAR-25	18-MAR-25	4,74,70
8152	UDHAM SINGH NAGAR	V	N	209	N	221006102 04 00 08	01-MAR-25	18-MAR-25	5,73,81
8153	UDHAM SINGH NAGAR	V	N	212	N	221006102 04 00 27	01-MAR-25	18-MAR-25	2,49,72
8154	UDHAM SINGH NAGAR	V	N	220	N	221006102 04 00 08	01-MAR-25	18-MAR-25	12,99,33
8155	UDHAM SINGH NAGAR	V	N	294	N	221006102 04 00 43	01-MAR-25	21-MAR-25	2,30,24
8156	UDHAM SINGH NAGAR	V	N	297	N	221006102 04 00 51	01-MAR-25	21-MAR-25	2,49,70
8157	UDHAM SINGH NAGAR	V	N	300	N	221006102 04 00 43	01-MAR-25	21-MAR-25	2,42,60
8158	UDHAM SINGH NAGAR	V	N	306	N	221006102 04 00 43	01-MAR-25	21-MAR-25	2,41,58
8159	UDHAM SINGH NAGAR	V	N	308	N	221006102 04 00 02	01-MAR-25	21-MAR-25	6,04,50
8160	UDHAM SINGH NAGAR	V	N	309	N	221006102 04 00 02	01-MAR-25	21-MAR-25	6,04,50
8161	UDHAM SINGH NAGAR	V	N	312	N	221006102 04 00 43	01-MAR-25	21-MAR-25	2,48,98
8162	UDHAM SINGH NAGAR	V	N	315	N	221006102 04 00 43	01-MAR-25	21-MAR-25	29,50
8163	UDHAM SINGH NAGAR	V	N	316	N	221006102 04 00 43	01-MAR-25	21-MAR-25	1,83,60
8164	UDHAM SINGH NAGAR	V	N	317	N	221006102 04 00 52	01-MAR-25	21-MAR-25	9,90,00
8165	UDHAM SINGH NAGAR	V	N	318	N	221006102 04 00 22	01-MAR-25	21-MAR-25	2,33,86
8166	UDHAM SINGH NAGAR	V	N	319	N	221006102 04 00 25	01-MAR-25	21-MAR-25	7,54,05
8167	UDHAM SINGH NAGAR	V	N	322	N	221006102 04 00 43	01-MAR-25	21-MAR-25	2,07,14
8168	UDHAM SINGH NAGAR	V	N	323	N	221006102 04 00 40	01-MAR-25	21-MAR-25	1,06,20
8169	UDHAM SINGH NAGAR	V	N	325	N	221006102 04 00 08	01-MAR-25	21-MAR-25	19,57,90
8170	UDHAM SINGH	V	N	327	N	221006102 04 00 25	01-MAR-25	21-MAR-25	15,50

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DDO- 75002673 ***GOVT ANALASIST FOOD AND LABORATARY RUDRAPRAYAG UDHAMSING NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
8171	UDHAM SINGH NAGAR	V	N	329	N	221006102 04 00 43	01-MAR-25	21-MAR-25	1,41,60
8172	UDHAM SINGH NAGAR	V	N	330	N	221006102 04 00 51	01-MAR-25	21-MAR-25	2,45,20
8173	UDHAM SINGH NAGAR	V	N	331	N	221006102 04 00 43	01-MAR-25	21-MAR-25	2,48,21
8174	UDHAM SINGH NAGAR	V	N	333	N	221006102 04 00 22	01-MAR-25	21-MAR-25	2,50,00
8175	UDHAM SINGH NAGAR	V	N	385	N	221006102 04 00 43	01-MAR-25	27-MAR-25	1,07,40,00
8176	UDHAM SINGH NAGAR	V	N	4	N	221006102 04 00 26	01-MAR-25	01-MAR-25	1,29,50
8177	UDHAM SINGH NAGAR	V	N	426	N	221006102 04 00 08	01-MAR-25	29-MAR-25	9,84,98
8178	UDHAM SINGH NAGAR	V	N	428	N	221006102 04 00 08	01-MAR-25	29-MAR-25	5,73,81
8179	UDHAM SINGH NAGAR	V	N	429	N	221006102 04 00 08	01-MAR-25	29-MAR-25	6,52,63
8180	UDHAM SINGH NAGAR	V	N	430	N	221006102 04 00 08	01-MAR-25	29-MAR-25	15,67,95
8181	UDHAM SINGH NAGAR	V	N	53	N	221006102 04 00 08	01-MAR-25	04-MAR-25	17,21,43
8182	UDHAM SINGH NAGAR	V	N	54	N	221006102 04 00 02	01-MAR-25	04-MAR-25	1,16,76
8183	UDHAM SINGH NAGAR	V	N	8	N	221006102 04 00 20	01-MAR-25	01-MAR-25	2,24,30
8184	UDHAM SINGH NAGAR	V	N	9	N	221006102 04 00 52	01-MAR-25	01-MAR-25	14,90,00

DDO- 75002751 ***CHIEF MEDICAL OFFICER DISTRICT AYURVEDIC & UNANI OFFICER UDHAMSING NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8185	UDHAM SINGH NAGAR	V	N	1	N	221002101 08 04 25	01-MAR-25	01-MAR-25	1,52,41
8186	UDHAM SINGH NAGAR	V	N	115	N	221002101 08 04 25	01-MAR-25	11-MAR-25	92,57
8187	UDHAM SINGH NAGAR	V	N	119	N	221002101 08 04 25	01-MAR-25	11-MAR-25	65,69
8188	UDHAM SINGH NAGAR	V	N	120	N	221002101 08 04 25	01-MAR-25	11-MAR-25	96,81
8189	UDHAM SINGH NAGAR	V	N	121	N	221002101 08 04 25	01-MAR-25	11-MAR-25	16,20
8190	UDHAM SINGH NAGAR	V	N	122	N	221002101 03 01 25	01-MAR-25	11-MAR-25	5,82,01
8191	UDHAM SINGH NAGAR	V	N	133	N	221002101 08 04 23	01-MAR-25	11-MAR-25	40,50
8192	UDHAM SINGH NAGAR	V	N	135	N	221002101 08 04 23	01-MAR-25	11-MAR-25	1,50,00
8193	UDHAM SINGH NAGAR	V	N	136	N	221002101 08 04 23	01-MAR-25	11-MAR-25	47,48

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DDO- 75002751 ***CHIEF MEDICAL OFFICER DISTRICT AYURVEDIC & UNANI OFFICER UDHAMSING NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8194	UDHAM SINGH NAGAR	V	N	137	N	221002101 08 04 25	01-MAR-25	11-MAR-25	1,23,28
8195	UDHAM SINGH NAGAR	V	N	14	N	221002101 08 04 23	01-MAR-25	01-MAR-25	40,50
8196	UDHAM SINGH NAGAR	V	N	140	N	221002101 03 01 08	01-MAR-25	11-MAR-25	2,73,51
8197	UDHAM SINGH NAGAR	V	N	142	N	221002101 08 04 25	01-MAR-25	11-MAR-25	1,51,11
8198	UDHAM SINGH NAGAR	V	N	149	N	221002101 03 01 22	01-MAR-25	12-MAR-25	5,05,39
8199	UDHAM SINGH NAGAR	V	N	154	N	221002101 03 01 22	01-MAR-25	12-MAR-25	3,43,20
8200	UDHAM SINGH NAGAR	V	N	201	N	221002101 08 04 51	01-MAR-25	18-MAR-25	80,00,00
8201	UDHAM SINGH NAGAR	V	N	202	N	221002101 03 01 40	01-MAR-25	18-MAR-25	1,07,97
8202	UDHAM SINGH NAGAR	V	N	206	N	221002101 08 04 51	01-MAR-25	18-MAR-25	50,00,00
8203	UDHAM SINGH NAGAR	V	N	207	N	221002101 08 04 10	01-MAR-25	18-MAR-25	1,62,50
8204	UDHAM SINGH NAGAR	V	N	213	N	221002101 08 04 20	01-MAR-25	18-MAR-25	5,40,44
8205	UDHAM SINGH NAGAR	V	N	216	N	221002101 08 04 25	01-MAR-25	18-MAR-25	4,73,57
8206	UDHAM SINGH NAGAR	V	N	217	N	221002101 03 01 42	01-MAR-25	18-MAR-25	33,04
8207	UDHAM SINGH NAGAR	V	N	221	N	221002101 08 04 27	01-MAR-25	18-MAR-25	96,69
8208	UDHAM SINGH NAGAR	V	N	223	N	221002101 03 01 29	01-MAR-25	18-MAR-25	74,80
8209	UDHAM SINGH NAGAR	V	N	224	N	221002101 03 01 22	01-MAR-25	18-MAR-25	16,00
8210	UDHAM SINGH NAGAR	V	N	225	N	221002101 08 04 08	01-MAR-25	18-MAR-25	8,99,43
8211	UDHAM SINGH NAGAR	V	N	235	N	221002101 08 04 27	01-MAR-25	19-MAR-25	2,12,85
8212	UDHAM SINGH NAGAR	V	N	241	N	221002101 03 01 22	01-MAR-25	19-MAR-25	64,95
8213	UDHAM SINGH NAGAR	V	N	243	N	221002101 08 04 22	01-MAR-25	19-MAR-25	18,91
8214	UDHAM SINGH NAGAR	V	N	249	N	221002101 08 04 10	01-MAR-25	20-MAR-25	20,37
8215	UDHAM SINGH NAGAR	V	N	252	N	221002101 08 04 04	01-MAR-25	20-MAR-25	13,00
8216	UDHAM SINGH NAGAR	V	N	256	N	221002101 08 04 04	01-MAR-25	20-MAR-25	9,60
8217	UDHAM SINGH NAGAR	V	N	257	N	221002101 08 04 04	01-MAR-25	20-MAR-25	12,80
8218	UDHAM SINGH NAGAR	V	N	259	N	221002101 08 04 04	01-MAR-25	20-MAR-25	20,00
8219	UDHAM SINGH NAGAR	V	N	26	N	221002101 08 04 23	01-MAR-25	01-MAR-25	47,48

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DDO- 75002751 ***CHIEF MEDICAL OFFICER DISTRICT AYURVEDIC & UNANI OFFICER UDHAMSING NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8220	UDHAM SINGH NAGAR	V	N	261	N	221002101 08 04 04	01-MAR-25	20-MAR-25	22,40
8221	UDHAM SINGH NAGAR	V	N	262	N	221002101 08 04 04	01-MAR-25	20-MAR-25	7,40
8222	UDHAM SINGH NAGAR	V	N	271	N	221002101 08 04 04	01-MAR-25	20-MAR-25	12,80
8223	UDHAM SINGH NAGAR	V	N	279	N	221002101 08 04 04	01-MAR-25	20-MAR-25	19,20
8224	UDHAM SINGH NAGAR	V	N	282	N	221002101 08 04 04	01-MAR-25	20-MAR-25	7,50
8225	UDHAM SINGH NAGAR	V	N	285	N	221002101 08 04 04	01-MAR-25	20-MAR-25	7,00
8226	UDHAM SINGH NAGAR	V	N	287	N	221002101 08 04 04	01-MAR-25	20-MAR-25	16,00
8227	UDHAM SINGH NAGAR	V	N	293	N	221002101 03 01 22	01-MAR-25	21-MAR-25	64,90
8228	UDHAM SINGH NAGAR	V	N	30	N	221002101 08 04 04	01-MAR-25	03-MAR-25	40,80
8229	UDHAM SINGH NAGAR	V	N	31	N	221002101 08 04 23	01-MAR-25	03-MAR-25	50,36
8230	UDHAM SINGH NAGAR	V	N	311	N	221002101 08 04 22	01-MAR-25	21-MAR-25	1,47,38
8231	UDHAM SINGH NAGAR	V	N	32	N	221002101 08 04 04	01-MAR-25	03-MAR-25	39,00
8232	UDHAM SINGH NAGAR	V	N	338	N	221002101 03 01 22	01-MAR-25	24-MAR-25	94,40
8233	UDHAM SINGH NAGAR	V	N	36	N	221002101 08 04 23	01-MAR-25	03-MAR-25	1,50,00
8234	UDHAM SINGH NAGAR	V	N	37	N	221002101 08 04 23	01-MAR-25	03-MAR-25	9,94
8235	UDHAM SINGH NAGAR	V	N	37	N	221002101 08 04 01	01-MAR-25	11-MAR-25	3,86,66,54
8236	UDHAM SINGH NAGAR	V	N	37	N	221002101 08 04 06	01-MAR-25	11-MAR-25	25,80,45
8237	UDHAM SINGH NAGAR	V	N	37	N	221002101 08 04 03	01-MAR-25	11-MAR-25	2,04,90,98
8238	UDHAM SINGH NAGAR	V	N	371	N	221002101 08 04 42	01-MAR-25	24-MAR-25	4,03,84
8239	UDHAM SINGH NAGAR	V	N	375	N	221002101 03 01 04	01-MAR-25	24-MAR-25	69,61
8240	UDHAM SINGH NAGAR	V	N	377	N	221002101 08 04 08	01-MAR-25	24-MAR-25	9,00,00
8241	UDHAM SINGH NAGAR	V	N	38	N	221002101 03 01 06	01-MAR-25	11-MAR-25	1,67,10
8242	UDHAM SINGH NAGAR	V	N	38	N	221002101 03 01 01	01-MAR-25	11-MAR-25	21,18,00
8243	UDHAM SINGH NAGAR	V	N	38	N	221002101 03 01 03	01-MAR-25	11-MAR-25	11,22,54
8244	UDHAM SINGH NAGAR	V	N	387	N	221002101 08 04 25	01-MAR-25	27-MAR-25	64,29
8245	UDHAM SINGH NAGAR	V	N	41	N	221002101 08 04 43	01-MAR-25	03-MAR-25	5,38,61

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DDO- 75002751 ***CHIEF MEDICAL OFFICER DISTRICT AYURVEDIC & UNANI OFFICER UDHAMSING NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8246	UDHAM SINGH NAGAR	V	N	423	N	221002101 03 01 29	01-MAR-25	28-MAR-25	1,10,00
8247	UDHAM SINGH NAGAR	V	N	47	N	221002101 08 04 04	01-MAR-25	03-MAR-25	28,00
8248	UDHAM SINGH NAGAR	V	N	48	N	221002101 08 04 04	01-MAR-25	03-MAR-25	39,00
8249	UDHAM SINGH NAGAR	V	N	49	N	221002101 03 01 29	01-MAR-25	04-MAR-25	2,07,54
8250	UDHAM SINGH NAGAR	V	N	52	N	221002101 03 01 27	01-MAR-25	04-MAR-25	2,04,50
8251	UDHAM SINGH NAGAR	V	N	55	N	221002101 03 01 27	01-MAR-25	04-MAR-25	55,00
8252	UDHAM SINGH NAGAR	V	N	61	N	221002101 08 04 03	01-MAR-25	27-MAR-25	4,59,56
8253	UDHAM SINGH NAGAR	V	N	61	N	221002101 08 04 06	01-MAR-25	27-MAR-25	50,40
8254	UDHAM SINGH NAGAR	V	N	61	N	221002101 08 04 01	01-MAR-25	27-MAR-25	8,67,10
8255	UDHAM SINGH NAGAR	V	N	62	N	221002101 08 04 06	01-MAR-25	27-MAR-25	10,58
8256	UDHAM SINGH NAGAR	V	N	62	N	221002101 08 04 03	01-MAR-25	27-MAR-25	59,55
8257	UDHAM SINGH NAGAR	V	N	62	N	221002101 08 04 01	01-MAR-25	27-MAR-25	1,19,10
8258	UDHAM SINGH NAGAR	V	N	63	N	221002101 08 04 01	01-MAR-25	27-MAR-25	8,67,10
8259	UDHAM SINGH NAGAR	V	N	63	N	221002101 08 04 06	01-MAR-25	27-MAR-25	50,40
8260	UDHAM SINGH NAGAR	V	N	63	N	221002101 08 04 03	01-MAR-25	27-MAR-25	4,59,56
8261	UDHAM SINGH NAGAR	V	N	70	N	221002101 08 04 06	01-MAR-25	28-MAR-25	8,91
8262	UDHAM SINGH NAGAR	V	N	70	N	221002101 08 04 03	01-MAR-25	28-MAR-25	60,11
8263	UDHAM SINGH NAGAR	V	N	70	N	221002101 08 04 01	01-MAR-25	28-MAR-25	1,13,42
8264	UDHAM SINGH NAGAR	V	N	73	N	221002101 08 04 01	01-MAR-25	28-MAR-25	2,64,64
8265	UDHAM SINGH NAGAR	V	N	73	N	221002101 08 04 03	01-MAR-25	28-MAR-25	1,40,26
8266	UDHAM SINGH NAGAR	V	N	73	N	221002101 08 04 06	01-MAR-25	28-MAR-25	20,78
8267	UDHAM SINGH NAGAR	V	N	74	N	221002101 08 04 06	01-MAR-25	28-MAR-25	1,91
8268	UDHAM SINGH NAGAR	V	N	74	N	221002101 08 04 01	01-MAR-25	28-MAR-25	17,42
8269	UDHAM SINGH NAGAR	V	N	74	N	221002101 08 04 03	01-MAR-25	28-MAR-25	9,23
8270	UDHAM SINGH NAGAR	V	N	75	N	221002101 08 04 01	01-MAR-25	29-MAR-25	2,93,00
8271	UDHAM SINGH NAGAR	V	N	75	N	221002101 08 04 03	01-MAR-25	29-MAR-25	1,46,50

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DDO- 75002751 ***CHIEF MEDICAL OFFICER DISTRICT AYURVEDIC & UNANI OFFICER UDHAMSING NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8272	UDHAM SINGH NAGAR	V	N	75	N	221002101 08 04 06	01-MAR-25	29-MAR-25	20,30
8273	UDHAM SINGH NAGAR	V	N	77	N	221002101 08 04 06	01-MAR-25	31-MAR-25	39,19
8274	UDHAM SINGH NAGAR	V	N	85	N	221002101 08 04 43	01-MAR-25	06-MAR-25	22,11,82
8275	UDHAM SINGH NAGAR	V	N	88	N	221002101 08 04 23	01-MAR-25	11-MAR-25	50,36
8276	UDHAM SINGH NAGAR	V	N	89	N	221002101 08 04 23	01-MAR-25	11-MAR-25	9,94
8277	UDHAM SINGH NAGAR	V	N	91	N	221002101 08 04 25	01-MAR-25	11-MAR-25	2,60,87
8278	UDHAM SINGH NAGAR	V	N	92	N	221002101 08 04 25	01-MAR-25	11-MAR-25	2,72,64
8279	UDHAM SINGH NAGAR	V	N	93	N	221002101 03 01 22	01-MAR-25	11-MAR-25	2,70,89
8280	UDHAM SINGH NAGAR	V	N	94	N	221002101 03 01 20	01-MAR-25	11-MAR-25	50,00

DDO- 75002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8281	UDHAM SINGH NAGAR	V	N	148	N	221002102 04 01 08	01-MAR-25	12-MAR-25	2,24,86
8282	UDHAM SINGH NAGAR	V	N	150	N	221002102 04 01 08	01-MAR-25	12-MAR-25	1,84,00
8283	UDHAM SINGH NAGAR	V	N	152	N	221004102 03 01 08	01-MAR-25	12-MAR-25	6,74,58
8284	UDHAM SINGH NAGAR	V	N	171	N	221002102 04 01 08	01-MAR-25	12-MAR-25	6,22,55
8285	UDHAM SINGH NAGAR	V	N	20	N	221004102 03 01 06	01-MAR-25	03-MAR-25	6,68,35
8286	UDHAM SINGH NAGAR	V	N	20	N	221004102 03 01 01	01-MAR-25	03-MAR-25	99,45,20
8287	UDHAM SINGH NAGAR	V	N	20	N	221004102 03 01 03	01-MAR-25	03-MAR-25	53,82,24
8288	UDHAM SINGH NAGAR	V	N	204	N	221004102 03 01 08	01-MAR-25	18-MAR-25	18,00,00
8289	UDHAM SINGH NAGAR	V	N	218	N	221004102 03 01 42	01-MAR-25	18-MAR-25	10,00
8290	UDHAM SINGH NAGAR	V	N	242	N	221004102 03 01 04	01-MAR-25	19-MAR-25	19,80
8291	UDHAM SINGH NAGAR	V	N	290	N	221004102 03 01 23	01-MAR-25	20-MAR-25	90,00

DDO- 75012666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8292	UDHAM SINGH NAGAR	V	N	191	N	221003104 03 00 22	01-MAR-25	17-MAR-25	40,00
8293	UDHAM SINGH	V	N	22	N	221003104 03 00 01	01-MAR-25	04-MAR-25	3,02,00

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DDO- 75012666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
8294	UDHAM SINGH NAGAR	V	N	22	N	221003104 03 00 06	01-MAR-25	04-MAR-25	1,90
8295	UDHAM SINGH NAGAR	V	N	22	N	221003104 03 00 03	01-MAR-25	04-MAR-25	1,60,06
8296	UDHAM SINGH NAGAR	V	N	25	N	221003104 03 00 03	01-MAR-25	04-MAR-25	81,38,57
8297	UDHAM SINGH NAGAR	V	N	25	N	221003104 03 00 01	01-MAR-25	04-MAR-25	1,53,55,80
8298	UDHAM SINGH NAGAR	V	N	25	N	221003104 03 00 06	01-MAR-25	04-MAR-25	8,86,92
8299	UDHAM SINGH NAGAR	V	N	26	N	221003110 17 00 03	01-MAR-25	04-MAR-25	83,91,60
8300	UDHAM SINGH NAGAR	V	N	26	N	221003110 17 00 06	01-MAR-25	04-MAR-25	13,43,25
8301	UDHAM SINGH NAGAR	V	N	26	N	221003110 17 00 01	01-MAR-25	04-MAR-25	1,58,33,20
8302	UDHAM SINGH NAGAR	V	N	30	N	221001200 03 00 06	01-MAR-25	04-MAR-25	47,50
8303	UDHAM SINGH NAGAR	V	N	30	N	221001200 03 00 01	01-MAR-25	04-MAR-25	7,00,00
8304	UDHAM SINGH NAGAR	V	N	30	N	221001200 03 00 03	01-MAR-25	04-MAR-25	3,71,00
8305	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 01	01-MAR-25	04-MAR-25	9,61,68
8306	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 03	01-MAR-25	04-MAR-25	4,80,84
8307	UDHAM SINGH NAGAR	V	N	31	N	221003104 03 00 06	01-MAR-25	04-MAR-25	8,05
8308	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 01	01-MAR-25	04-MAR-25	2,93,00
8309	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 06	01-MAR-25	04-MAR-25	1,90
8310	UDHAM SINGH NAGAR	V	N	32	N	221003104 03 00 03	01-MAR-25	04-MAR-25	1,55,29
8311	UDHAM SINGH NAGAR	V	N	321	N	221003104 03 00 43	01-MAR-25	21-MAR-25	1,49,85
8312	UDHAM SINGH NAGAR	V	N	326	N	221003104 03 00 22	01-MAR-25	21-MAR-25	6,75
8313	UDHAM SINGH NAGAR	V	N	431	N	221003104 03 00 08	01-MAR-25	29-MAR-25	17,87,00
8314	UDHAM SINGH NAGAR	V	N	51	N	221003104 03 00 20	01-MAR-25	04-MAR-25	1,47,00
8315	UDHAM SINGH NAGAR	V	N	52	N	221003104 03 00 06	01-MAR-25	20-MAR-25	68,10
8316	UDHAM SINGH NAGAR	V	N	52	N	221003104 03 00 03	01-MAR-25	20-MAR-25	2,91,85
8317	UDHAM SINGH NAGAR	V	N	52	N	221003104 03 00 01	01-MAR-25	20-MAR-25	4,49,00
8318	UDHAM SINGH NAGAR	V	N	53	N	221003104 03 00 01	01-MAR-25	20-MAR-25	4,23,00
8319	UDHAM SINGH	V	N	53	N	221003104 03 00 03	01-MAR-25	20-MAR-25	2,24,19

Voucher Details

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DDO- 75012666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								

DDO- 75022671 ***CHIEF MEDICAL OFFICER MEDICAL OFFICER LD BHATT HOSPITAL KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8320	UDHAM SINGH NAGAR	V	N	12	N	221001110 03 00 03	01-MAR-25	01-MAR-25	2,41,89,84
8321	UDHAM SINGH NAGAR	V	N	12	N	221001110 03 00 06	01-MAR-25	01-MAR-25	48,22,50
8322	UDHAM SINGH NAGAR	V	N	12	N	221001110 03 00 01	01-MAR-25	01-MAR-25	4,54,65,80
8323	UDHAM SINGH NAGAR	V	N	15	N	221006101 05 00 06	01-MAR-25	01-MAR-25	1,40,10
8324	UDHAM SINGH NAGAR	V	N	15	N	221006101 05 00 03	01-MAR-25	01-MAR-25	6,67,27
8325	UDHAM SINGH NAGAR	V	N	15	N	221006101 05 00 01	01-MAR-25	01-MAR-25	12,59,00
8326	UDHAM SINGH NAGAR	V	N	227	N	221001110 03 00 08	01-MAR-25	19-MAR-25	53,48,93
8327	UDHAM SINGH NAGAR	V	N	298	N	221001110 03 00 04	01-MAR-25	21-MAR-25	2,63,90
8328	UDHAM SINGH NAGAR	V	N	328	N	221001110 03 00 04	01-MAR-25	21-MAR-25	2,27,20
8329	UDHAM SINGH NAGAR	V	N	4	N	221001110 11 00 01	01-MAR-25	01-MAR-25	12,48,00
8330	UDHAM SINGH NAGAR	V	N	4	N	221001110 11 00 06	01-MAR-25	01-MAR-25	1,56,00
8331	UDHAM SINGH NAGAR	V	N	4	N	221001110 11 00 03	01-MAR-25	01-MAR-25	6,61,44
8332	UDHAM SINGH NAGAR	V	N	47	N	221006101 05 00 01	01-MAR-25	19-MAR-25	4,76,00
8333	UDHAM SINGH NAGAR	V	N	47	N	221006101 05 00 03	01-MAR-25	19-MAR-25	2,52,28

DDO- 75032648 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARRY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8334	UDHAM SINGH NAGAR	V	N	112	N	221005105 05 11 25	01-MAR-25	11-MAR-25	3,03,67
8335	UDHAM SINGH NAGAR	V	N	183	N	221005105 05 11 27	01-MAR-25	17-MAR-25	2,33,49
8336	UDHAM SINGH NAGAR	V	N	185	N	221005105 05 11 24	01-MAR-25	17-MAR-25	17,70
8337	UDHAM SINGH NAGAR	V	N	276	N	221005105 05 11 22	01-MAR-25	20-MAR-25	27,00,00
8338	UDHAM SINGH NAGAR	V	N	334	N	221005105 05 11 08	01-MAR-25	21-MAR-25	4,13,00
8339	UDHAM SINGH NAGAR	V	N	374	N	221005105 05 11 04	01-MAR-25	25-MAR-25	30,30
8340	UDHAM SINGH NAGAR	V	N	378	N	221005105 05 11 04	01-MAR-25	25-MAR-25	40,40

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DDO- 75032648 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARRY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8341	UDHAM SINGH NAGAR	V	N	382	N	221005105 05 11 25	01-MAR-25	24-MAR-25	2,48,10
8342	UDHAM SINGH NAGAR	V	N	39	N	221005105 05 11 06	01-MAR-25	12-MAR-25	28,70
8343	UDHAM SINGH NAGAR	V	N	39	N	221005105 05 11 03	01-MAR-25	12-MAR-25	3,63,05
8344	UDHAM SINGH NAGAR	V	N	39	N	221005105 05 11 01	01-MAR-25	12-MAR-25	6,85,00
8345	UDHAM SINGH NAGAR	V	N	419	N	221005105 05 11 22	01-MAR-25	28-MAR-25	27,70
8346	UDHAM SINGH NAGAR	V	N	432	N	221005105 05 11 26	01-MAR-25	31-MAR-25	14,76,80
8347	UDHAM SINGH NAGAR	V	N	433	N	221005105 05 11 25	01-MAR-25	31-MAR-25	1,84,60
8348	UDHAM SINGH NAGAR	V	N	434	N	221005105 05 11 40	01-MAR-25	31-MAR-25	2,09,90
8349	UDHAM SINGH NAGAR	V	N	58	N	221005105 05 11 06	01-MAR-25	24-MAR-25	2,13,30
8350	UDHAM SINGH NAGAR	V	N	58	N	221005105 05 11 01	01-MAR-25	24-MAR-25	31,16,00
8351	UDHAM SINGH NAGAR	V	N	58	N	221005105 05 11 03	01-MAR-25	24-MAR-25	16,51,48
8352	UDHAM SINGH NAGAR	V	N	60	N	221005105 05 11 01	01-MAR-25	25-MAR-25	1,84,21
8353	UDHAM SINGH NAGAR	V	N	63	N	221005105 05 11 08	01-MAR-25	06-MAR-25	3,78,00
8354	UDHAM SINGH NAGAR	V	N	68	N	221005105 05 11 20	01-MAR-25	06-MAR-25	50,00
8355	UDHAM SINGH NAGAR	V	N	86	N	221005105 05 11 08	01-MAR-25	06-MAR-25	29,37,07

DDO- 75032666 ***CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8356	UDHAM SINGH NAGAR	V	N	124	N	221003104 03 00 25	01-MAR-25	11-MAR-25	5,70,19
8357	UDHAM SINGH NAGAR	V	N	139	N	221003104 03 00 25	01-MAR-25	11-MAR-25	43,94
8358	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 06	01-MAR-25	03-MAR-25	11,99,70
8359	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 03	01-MAR-25	03-MAR-25	1,19,05,71
8360	UDHAM SINGH NAGAR	V	N	18	N	221003104 03 00 01	01-MAR-25	03-MAR-25	2,22,73,60
8361	UDHAM SINGH NAGAR	V	N	19	N	221003110 17 00 03	01-MAR-25	03-MAR-25	53,03,51
8362	UDHAM SINGH NAGAR	V	N	19	N	221003110 17 00 01	01-MAR-25	03-MAR-25	1,00,06,60
8363	UDHAM SINGH NAGAR	V	N	19	N	221003110 17 00 06	01-MAR-25	03-MAR-25	4,97,40
8364	UDHAM SINGH NAGAR	V	N	236	N	221003103 03 00 29	01-MAR-25	19-MAR-25	1,50,00

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DDO- 75032666 ***CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8365	UDHAM SINGH NAGAR	V	N	245	N	221003103 03 00 22	01-MAR-25	19-MAR-25	15,62
8366	UDHAM SINGH NAGAR	V	N	255	N	221003104 03 00 25	01-MAR-25	20-MAR-25	12,06,42
8367	UDHAM SINGH NAGAR	V	N	277	N	221003104 03 00 08	01-MAR-25	20-MAR-25	4,40,79
8368	UDHAM SINGH NAGAR	V	N	28	N	221003104 03 00 08	01-MAR-25	03-MAR-25	5,61,00
8369	UDHAM SINGH NAGAR	V	N	29	N	221003104 03 00 25	01-MAR-25	03-MAR-25	1,55,67
8370	UDHAM SINGH NAGAR	V	N	291	N	221003104 03 00 08	01-MAR-25	20-MAR-25	5,61,00
8371	UDHAM SINGH NAGAR	V	N	295	N	221003104 03 00 08	01-MAR-25	21-MAR-25	6,81,21
8372	UDHAM SINGH NAGAR	V	N	304	N	221003104 03 00 08	01-MAR-25	21-MAR-25	2,73,51
8373	UDHAM SINGH NAGAR	V	N	313	N	221003104 03 00 22	01-MAR-25	21-MAR-25	5,00
8374	UDHAM SINGH NAGAR	V	N	34	N	221003104 03 00 20	01-MAR-25	03-MAR-25	99,12
8375	UDHAM SINGH NAGAR	V	N	388	N	221003104 03 00 22	01-MAR-25	27-MAR-25	8,60
8376	UDHAM SINGH NAGAR	V	N	392	N	221003104 03 00 22	01-MAR-25	27-MAR-25	11,30
8377	UDHAM SINGH NAGAR	V	N	394	N	221003104 03 00 11	01-MAR-25	27-MAR-25	48,00
8378	UDHAM SINGH NAGAR	V	N	395	N	221003104 03 00 22	01-MAR-25	27-MAR-25	20,89
8379	UDHAM SINGH NAGAR	V	N	400	N	221003104 03 00 11	01-MAR-25	27-MAR-25	24,00
8380	UDHAM SINGH NAGAR	V	N	401	N	221003104 03 00 22	01-MAR-25	27-MAR-25	33,63
8381	UDHAM SINGH NAGAR	V	N	403	N	221003104 03 00 11	01-MAR-25	27-MAR-25	48,00
8382	UDHAM SINGH NAGAR	V	N	407	N	221003104 03 00 11	01-MAR-25	27-MAR-25	24,00
8383	UDHAM SINGH NAGAR	V	N	408	N	221003103 03 00 43	01-MAR-25	28-MAR-25	2,42,96
8384	UDHAM SINGH NAGAR	V	N	409	N	221003103 03 00 29	01-MAR-25	28-MAR-25	56,54
8385	UDHAM SINGH NAGAR	V	N	410	N	221003104 03 00 29	01-MAR-25	28-MAR-25	6,08
8386	UDHAM SINGH NAGAR	V	N	411	N	221003104 03 00 22	01-MAR-25	28-MAR-25	10,55
8387	UDHAM SINGH NAGAR	V	N	412	N	221003103 03 00 26	01-MAR-25	28-MAR-25	81,20
8388	UDHAM SINGH NAGAR	V	N	413	N	221003103 03 00 26	01-MAR-25	28-MAR-25	1,67,00
8389	UDHAM SINGH NAGAR	V	N	414	N	221003104 03 00 08	01-MAR-25	28-MAR-25	2,73,51
8390	UDHAM SINGH NAGAR	V	N	415	N	221003104 03 00 22	01-MAR-25	28-MAR-25	10,33

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DDO- 75032666 ***CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8391	UDHAM SINGH NAGAR	V	N	416	N	221003103 03 00 29	01-MAR-25	28-MAR-25	1,60,25
8392	UDHAM SINGH NAGAR	V	N	417	N	221003103 03 00 29	01-MAR-25	28-MAR-25	1,30,38
8393	UDHAM SINGH NAGAR	V	N	418	N	221003104 03 00 22	01-MAR-25	28-MAR-25	5,35
8394	UDHAM SINGH NAGAR	V	N	420	N	221003104 03 00 22	01-MAR-25	28-MAR-25	1,00,00
8395	UDHAM SINGH NAGAR	V	N	48	N	221003104 03 00 03	01-MAR-25	19-MAR-25	2,06,93
8396	UDHAM SINGH NAGAR	V	N	48	N	221003104 03 00 01	01-MAR-25	19-MAR-25	4,43,20
8397	UDHAM SINGH NAGAR	V	N	64	N	221003104 03 00 08	01-MAR-25	06-MAR-25	7,45,83
8398	UDHAM SINGH NAGAR	V	N	66	N	221003104 03 00 25	01-MAR-25	06-MAR-25	2,35,58
8399	UDHAM SINGH NAGAR	V	N	9	N	221003800 01 04 03	01-MAR-25	01-MAR-25	13,91,78
8400	UDHAM SINGH NAGAR	V	N	9	N	221003800 01 04 01	01-MAR-25	01-MAR-25	26,26,00
8401	UDHAM SINGH NAGAR	V	N	9	N	221003800 01 04 06	01-MAR-25	01-MAR-25	86,00

DDO- 75032667 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARRY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8402	UDHAM SINGH NAGAR	V	N	21	N	221003103 03 00 06	01-MAR-25	03-MAR-25	1,17,00
8403	UDHAM SINGH NAGAR	V	N	299	N	221003103 03 00 29	01-MAR-25	21-MAR-25	67,00
8404	UDHAM SINGH NAGAR	V	N	3	N	221006101 05 00 03	01-MAR-25	01-MAR-25	4,37,25
8405	UDHAM SINGH NAGAR	V	N	3	N	221006101 05 00 01	01-MAR-25	01-MAR-25	8,25,00
8406	UDHAM SINGH NAGAR	V	N	3	N	221006101 05 00 06	01-MAR-25	01-MAR-25	31,80
8407	UDHAM SINGH NAGAR	V	N	320	N	221003103 03 00 29	01-MAR-25	21-MAR-25	1,72,19
8408	UDHAM SINGH NAGAR	V	N	7	N	221006101 03 04 06	01-MAR-25	01-MAR-25	40,60
8409	UDHAM SINGH NAGAR	V	N	7	N	221006101 03 04 03	01-MAR-25	01-MAR-25	2,75,60
8410	UDHAM SINGH NAGAR	V	N	7	N	221006101 03 04 01	01-MAR-25	01-MAR-25	5,20,00
8411	UDHAM SINGH NAGAR	V	N	76	N	221006101 05 00 03	01-MAR-25	29-MAR-25	2,52,28
8412	UDHAM SINGH NAGAR	V	N	76	N	221006101 05 00 01	01-MAR-25	29-MAR-25	4,76,00
8413	UDHAM SINGH NAGAR	V	N	8	N	221003103 03 00 06	01-MAR-25	01-MAR-25	1,26,10
8414	UDHAM SINGH NAGAR	V	N	8	N	221003103 03 00 03	01-MAR-25	01-MAR-25	10,97,74

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DDO- 75032667 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARRY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8415	UDHAM SINGH NAGAR	V	N	8	N	221003103 03 00 01	01-MAR-25	01-MAR-25	20,71,20

DDO- 75042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8416	UDHAM SINGH NAGAR	V	N	1	N	221001110 03 00 03	01-MAR-25	01-MAR-25	4,38,84
8417	UDHAM SINGH NAGAR	V	N	1	N	221001110 03 00 01	01-MAR-25	01-MAR-25	8,28,00
8418	UDHAM SINGH NAGAR	V	N	1	N	221001110 03 00 06	01-MAR-25	01-MAR-25	5,40
8419	UDHAM SINGH NAGAR	V	N	10	N	221003800 01 04 06	01-MAR-25	01-MAR-25	43,30
8420	UDHAM SINGH NAGAR	V	N	10	N	221003800 01 04 01	01-MAR-25	01-MAR-25	6,22,00
8421	UDHAM SINGH NAGAR	V	N	10	N	221003800 01 04 03	01-MAR-25	01-MAR-25	3,29,66
8422	UDHAM SINGH NAGAR	V	N	11	N	221003103 03 00 01	01-MAR-25	01-MAR-25	58,77,00
8423	UDHAM SINGH NAGAR	V	N	11	N	221003103 03 00 03	01-MAR-25	01-MAR-25	31,14,81
8424	UDHAM SINGH NAGAR	V	N	11	N	221003103 03 00 06	01-MAR-25	01-MAR-25	4,69,90
8425	UDHAM SINGH NAGAR	V	N	13	N	221003104 03 00 01	01-MAR-25	01-MAR-25	1,20,63,80
8426	UDHAM SINGH NAGAR	V	N	13	N	221003104 03 00 06	01-MAR-25	01-MAR-25	6,13,50
8427	UDHAM SINGH NAGAR	V	N	13	N	221003104 03 00 03	01-MAR-25	01-MAR-25	63,90,94
8428	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 03	01-MAR-25	01-MAR-25	18,99,39
8429	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 01	01-MAR-25	01-MAR-25	35,87,95
8430	UDHAM SINGH NAGAR	V	N	2	N	221003110 17 00 06	01-MAR-25	01-MAR-25	1,51,30
8431	UDHAM SINGH NAGAR	V	N	248	N	221003103 03 00 04	01-MAR-25	20-MAR-25	43,50
8432	UDHAM SINGH NAGAR	V	N	254	N	221003103 03 00 43	01-MAR-25	20-MAR-25	1,50,00
8433	UDHAM SINGH NAGAR	V	N	260	N	221003104 03 00 21	01-MAR-25	20-MAR-25	1,00,00
8434	UDHAM SINGH NAGAR	V	N	265	N	221003104 03 00 25	01-MAR-25	20-MAR-25	3,79,77
8435	UDHAM SINGH NAGAR	V	N	268	N	221003103 03 00 26	01-MAR-25	20-MAR-25	1,00,00
8436	UDHAM SINGH NAGAR	V	N	269	N	221003103 03 00 21	01-MAR-25	20-MAR-25	1,70,00
8437	UDHAM SINGH NAGAR	V	N	270	N	221003104 03 00 21	01-MAR-25	20-MAR-25	2,00,00
8438	UDHAM SINGH NAGAR	V	N	274	N	221003103 03 00 29	01-MAR-25	20-MAR-25	2,41,87

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DDO- 75042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8439	UDHAM SINGH NAGAR	V	N	275	N	221003104 03 00 22	01-MAR-25	20-MAR-25	1,53,00
8440	UDHAM SINGH NAGAR	V	N	278	N	221003104 03 00 29	01-MAR-25	20-MAR-25	2,25,06
8441	UDHAM SINGH NAGAR	V	N	280	N	221003104 03 00 29	01-MAR-25	20-MAR-25	25,19
8442	UDHAM SINGH NAGAR	V	N	283	N	221003103 03 00 29	01-MAR-25	20-MAR-25	11,22
8443	UDHAM SINGH NAGAR	V	N	302	N	221003103 03 00 04	01-MAR-25	21-MAR-25	53,58
8444	UDHAM SINGH NAGAR	V	N	336	N	221003103 03 00 25	01-MAR-25	24-MAR-25	1,09,36
8445	UDHAM SINGH NAGAR	V	N	5	N	221006101 05 00 03	01-MAR-25	01-MAR-25	2,75,60
8446	UDHAM SINGH NAGAR	V	N	5	N	221006101 05 00 01	01-MAR-25	01-MAR-25	5,20,00
8447	UDHAM SINGH NAGAR	V	N	5	N	221006101 05 00 06	01-MAR-25	01-MAR-25	33,60
8448	UDHAM SINGH NAGAR	V	N	58	N	221003104 03 00 25	01-MAR-25	05-MAR-25	91,53
8449	UDHAM SINGH NAGAR	V	N	59	N	221003104 03 00 25	01-MAR-25	05-MAR-25	2,62,65
8450	UDHAM SINGH NAGAR	V	N	60	N	221003104 03 00 25	01-MAR-25	05-MAR-25	3,62,05

DDO- 75052666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KICHHA U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8451	UDHAM SINGH NAGAR	V	N	193	N	221003104 03 00 08	01-MAR-25	17-MAR-25	9,67,80
8452	UDHAM SINGH NAGAR	V	N	56	N	221006101 05 00 03	01-MAR-25	21-MAR-25	2,31,08
8453	UDHAM SINGH NAGAR	V	N	56	N	221006101 05 00 01	01-MAR-25	21-MAR-25	4,36,00

DDO- 75062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8454	UDHAM SINGH NAGAR	V	N	229	N	221003104 03 00 25	01-MAR-25	19-MAR-25	1,73,31
8455	UDHAM SINGH NAGAR	V	N	23	N	221003800 01 04 03	01-MAR-25	04-MAR-25	3,71,00
8456	UDHAM SINGH NAGAR	V	N	23	N	221003800 01 04 01	01-MAR-25	04-MAR-25	7,00,00
8457	UDHAM SINGH NAGAR	V	N	23	N	221003800 01 04 06	01-MAR-25	04-MAR-25	43,30
8458	UDHAM SINGH NAGAR	V	N	230	N	221003104 03 00 25	01-MAR-25	19-MAR-25	1,77,44
8459	UDHAM SINGH NAGAR	V	N	231	N	221003104 03 00 25	01-MAR-25	19-MAR-25	4,90,08
8460	UDHAM SINGH	V	N	233	N	221003104 03 00 25	01-MAR-25	19-MAR-25	2,25,06

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DDO- 75062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
8461	UDHAM SINGH NAGAR	V	N	234	N	221003104 03 00 25	01-MAR-25	19-MAR-25	3,38,77
8462	UDHAM SINGH NAGAR	V	N	238	N	221003104 03 00 25	01-MAR-25	19-MAR-25	11,53
8463	UDHAM SINGH NAGAR	V	N	239	N	221003104 03 00 25	01-MAR-25	19-MAR-25	70,76
8464	UDHAM SINGH NAGAR	V	N	24	N	221006101 05 00 03	01-MAR-25	04-MAR-25	9,17,96
8465	UDHAM SINGH NAGAR	V	N	24	N	221006101 05 00 01	01-MAR-25	04-MAR-25	17,32,00
8466	UDHAM SINGH NAGAR	V	N	24	N	221006101 05 00 06	01-MAR-25	04-MAR-25	1,38,70
8467	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 06	01-MAR-25	04-MAR-25	7,41,70
8468	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 01	01-MAR-25	04-MAR-25	98,24,60
8469	UDHAM SINGH NAGAR	V	N	27	N	221003104 03 00 03	01-MAR-25	04-MAR-25	52,07,04
8470	UDHAM SINGH NAGAR	V	N	28	N	221003103 03 00 01	01-MAR-25	04-MAR-25	25,66,60
8471	UDHAM SINGH NAGAR	V	N	28	N	221003103 03 00 03	01-MAR-25	04-MAR-25	13,60,30
8472	UDHAM SINGH NAGAR	V	N	28	N	221003103 03 00 06	01-MAR-25	04-MAR-25	41,00
8473	UDHAM SINGH NAGAR	V	N	29	N	221006101 03 04 06	01-MAR-25	04-MAR-25	58,00
8474	UDHAM SINGH NAGAR	V	N	29	N	221006101 03 04 01	01-MAR-25	04-MAR-25	7,21,00
8475	UDHAM SINGH NAGAR	V	N	29	N	221006101 03 04 03	01-MAR-25	04-MAR-25	3,82,13
8476	UDHAM SINGH NAGAR	V	N	33	N	221003110 17 00 01	01-MAR-25	04-MAR-25	1,53,60,00
8477	UDHAM SINGH NAGAR	V	N	33	N	221003110 17 00 06	01-MAR-25	04-MAR-25	8,78,70
8478	UDHAM SINGH NAGAR	V	N	33	N	221003110 17 00 03	01-MAR-25	04-MAR-25	81,40,80
8479	UDHAM SINGH NAGAR	V	N	332	N	221003103 03 00 29	01-MAR-25	21-MAR-25	1,49,97
8480	UDHAM SINGH NAGAR	V	N	337	N	221003103 03 00 22	01-MAR-25	24-MAR-25	96,76
8481	UDHAM SINGH NAGAR	V	N	351	N	221003104 03 00 25	01-MAR-25	24-MAR-25	3,03,02
8482	UDHAM SINGH NAGAR	V	N	352	N	221003104 03 00 25	01-MAR-25	24-MAR-25	4,94,32
8483	UDHAM SINGH NAGAR	V	N	353	N	221003104 03 00 25	01-MAR-25	24-MAR-25	61,32
8484	UDHAM SINGH NAGAR	V	N	354	N	221003104 03 00 25	01-MAR-25	24-MAR-25	8,61,61
8485	UDHAM SINGH NAGAR	V	N	355	N	221003104 03 00 25	01-MAR-25	24-MAR-25	6,97,60
8486	UDHAM SINGH	V	N	356	N	221003104 03 00 25	01-MAR-25	24-MAR-25	1,92,34

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DDO- 75062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
8487	UDHAM SINGH NAGAR	V	N	357	N	221003104 03 00 25	01-MAR-25	24-MAR-25	9,62,80
8488	UDHAM SINGH NAGAR	V	N	358	N	221003104 03 00 25	01-MAR-25	24-MAR-25	69,68
8489	UDHAM SINGH NAGAR	V	N	359	N	221003104 03 00 25	01-MAR-25	24-MAR-25	1,41,75
8490	UDHAM SINGH NAGAR	V	N	360	N	221003104 03 00 25	01-MAR-25	24-MAR-25	1,41,75
8491	UDHAM SINGH NAGAR	V	N	361	N	221003104 03 00 25	01-MAR-25	24-MAR-25	1,80,82
8492	UDHAM SINGH NAGAR	V	N	364	N	221003104 03 00 22	01-MAR-25	24-MAR-25	94,40
8493	UDHAM SINGH NAGAR	V	N	365	N	221003104 03 00 29	01-MAR-25	24-MAR-25	1,49,94
8494	UDHAM SINGH NAGAR	V	N	366	N	221003103 03 00 20	01-MAR-25	24-MAR-25	96,76
8495	UDHAM SINGH NAGAR	V	N	367	N	221003104 03 00 20	01-MAR-25	24-MAR-25	94,40
8496	UDHAM SINGH NAGAR	V	N	368	N	221003103 03 00 43	01-MAR-25	24-MAR-25	1,44,95
8497	UDHAM SINGH NAGAR	V	N	369	N	221003104 03 00 43	01-MAR-25	24-MAR-25	1,43,02
8498	UDHAM SINGH NAGAR	V	N	40	N	221006101 03 04 01	01-MAR-25	19-MAR-25	69,08
8499	UDHAM SINGH NAGAR	V	N	43	N	221003110 17 00 01	01-MAR-25	19-MAR-25	16,65,36
8500	UDHAM SINGH NAGAR	V	N	44	N	221003110 17 00 01	01-MAR-25	19-MAR-25	3,40,34
8501	UDHAM SINGH NAGAR	V	N	45	N	221003110 17 00 03	01-MAR-25	19-MAR-25	38,86
8502	UDHAM SINGH NAGAR	V	N	45	N	221003110 17 00 01	01-MAR-25	19-MAR-25	73,32
8503	UDHAM SINGH NAGAR	V	N	45	N	221003110 17 00 06	01-MAR-25	19-MAR-25	2,66
8504	UDHAM SINGH NAGAR	V	N	46	N	221003800 01 04 03	01-MAR-25	19-MAR-25	27,20
8505	UDHAM SINGH NAGAR	V	N	49	N	221003110 17 00 03	01-MAR-25	19-MAR-25	76,76
8506	UDHAM SINGH NAGAR	V	N	49	N	221003110 17 00 06	01-MAR-25	19-MAR-25	21,96
8507	UDHAM SINGH NAGAR	V	N	49	N	221003110 17 00 01	01-MAR-25	19-MAR-25	1,44,84
8508	UDHAM SINGH NAGAR	V	N	50	N	221006101 05 00 03	01-MAR-25	19-MAR-25	2,52,28
8509	UDHAM SINGH NAGAR	V	N	50	N	221006101 05 00 01	01-MAR-25	19-MAR-25	4,76,00
8510	UDHAM SINGH NAGAR	V	N	51	N	221003104 03 00 01	01-MAR-25	20-MAR-25	4,49,00
8511	UDHAM SINGH NAGAR	V	N	51	N	221003104 03 00 03	01-MAR-25	20-MAR-25	2,37,97
8512	UDHAM SINGH	V	N	51	N	221003104 03 00 06	01-MAR-25	20-MAR-25	68,10

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DDO- 75062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
8513	UDHAM SINGH NAGAR	V	N	54	N	221003110 17 00 06	01-MAR-25	21-MAR-25	19,90
8514	UDHAM SINGH NAGAR	V	N	54	N	221003110 17 00 03	01-MAR-25	21-MAR-25	1,80,20
8515	UDHAM SINGH NAGAR	V	N	54	N	221003110 17 00 01	01-MAR-25	21-MAR-25	3,40,00
8516	UDHAM SINGH NAGAR	V	N	55	N	221003110 17 00 01	01-MAR-25	21-MAR-25	86,28
8517	UDHAM SINGH NAGAR	V	N	55	N	221003110 17 00 06	01-MAR-25	21-MAR-25	5,68
8518	UDHAM SINGH NAGAR	V	N	55	N	221003110 17 00 03	01-MAR-25	21-MAR-25	14,67

DDO- 75072662 ***CHIEF MEDICAL SUPERINTENDENT CMS DISTRICT HOSPITAL RUDRAPUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8519	UDHAM SINGH NAGAR	V	N	14	N	221001110 03 00 01	01-MAR-25	01-MAR-25	5,02,72,80
8520	UDHAM SINGH NAGAR	V	N	14	N	221001110 03 00 06	01-MAR-25	01-MAR-25	38,34,45
8521	UDHAM SINGH NAGAR	V	N	14	N	221001110 03 00 03	01-MAR-25	01-MAR-25	2,66,44,57
8522	UDHAM SINGH NAGAR	V	N	151	N	221001110 03 00 08	01-MAR-25	12-MAR-25	7,45,83
8523	UDHAM SINGH NAGAR	V	N	34	N	221001110 03 00 06	01-MAR-25	05-MAR-25	25,50
8524	UDHAM SINGH NAGAR	V	N	391	N	221001110 03 00 04	01-MAR-25	27-MAR-25	78,08
8525	UDHAM SINGH NAGAR	V	N	393	N	221001110 03 00 04	01-MAR-25	27-MAR-25	17,30
8526	UDHAM SINGH NAGAR	V	N	396	N	221001110 03 00 04	01-MAR-25	27-MAR-25	71,05
8527	UDHAM SINGH NAGAR	V	N	399	N	221001110 03 00 04	01-MAR-25	27-MAR-25	50,80
8528	UDHAM SINGH NAGAR	V	N	402	N	221001110 03 00 04	01-MAR-25	27-MAR-25	1,38,26
8529	UDHAM SINGH NAGAR	V	N	404	N	221001110 03 00 04	01-MAR-25	27-MAR-25	8,50
8530	UDHAM SINGH NAGAR	V	N	406	N	221001110 03 00 04	01-MAR-25	27-MAR-25	12,00
8531	UDHAM SINGH NAGAR	V	N	424	N	221001110 03 00 04	01-MAR-25	29-MAR-25	8,50

DDO- 88002648 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DIST. FEMALE HOSPITAL CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8532	CHAMPAWAT	V	N	101	N	221005105 05 12 22	01-MAR-25	20-MAR-25	18,50
8533	CHAMPAWAT	V	N	102	N	221005105 05 12 22	01-MAR-25	20-MAR-25	11,00
8534	CHAMPAWAT	V	N	14	N	221005105 05 12 26	01-MAR-25	04-MAR-25	2,16,00

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DDO- 88002648 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DIST. FEMALE HOSPITAL CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8535	CHAMPAWAT	V	N	151	N	221005105 05 12 40	01-MAR-25	24-MAR-25	3,10,00
8536	CHAMPAWAT	V	N	166	N	221005105 05 12 21	01-MAR-25	30-MAR-25	50,00,00
8537	CHAMPAWAT	V	N	167	N	221005105 05 12 21	01-MAR-25	30-MAR-25	25,72,80
8538	CHAMPAWAT	V	N	168	N	221005105 05 12 21	01-MAR-25	30-MAR-25	24,00,00
8539	CHAMPAWAT	V	N	42	N	221005105 05 12 22	01-MAR-25	06-MAR-25	1,23,50
8540	CHAMPAWAT	V	N	45	N	221005105 05 12 08	01-MAR-25	06-MAR-25	4,20,00
8541	CHAMPAWAT	V	N	46	N	221005105 05 12 22	01-MAR-25	06-MAR-25	1,94,10
8542	CHAMPAWAT	V	N	47	N	221005105 05 12 44	01-MAR-25	06-MAR-25	1,30,00
8543	CHAMPAWAT	V	N	6	N	221005105 05 12 01	01-MAR-25	03-MAR-25	25,03,00
8544	CHAMPAWAT	V	N	6	N	221005105 05 12 06	01-MAR-25	03-MAR-25	2,59,10
8545	CHAMPAWAT	V	N	6	N	221005105 05 12 03	01-MAR-25	03-MAR-25	13,26,59
8546	CHAMPAWAT	V	N	73	N	221005105 05 12 20	01-MAR-25	18-MAR-25	90,00
8547	CHAMPAWAT	V	N	74	N	221005105 05 12 22	01-MAR-25	18-MAR-25	79,65
8548	CHAMPAWAT	V	N	76	N	221005105 05 12 26	01-MAR-25	18-MAR-25	1,25,00
8549	CHAMPAWAT	V	N	78	N	221005105 05 12 40	01-MAR-25	18-MAR-25	11,40,00
8550	CHAMPAWAT	V	N	87	N	221005105 05 12 08	01-MAR-25	20-MAR-25	30,10,26
8551	CHAMPAWAT	V	N	91	N	221005105 05 12 22	01-MAR-25	20-MAR-25	40,00
8552	CHAMPAWAT	V	N	92	N	221005105 05 12 22	01-MAR-25	20-MAR-25	1,04,20
8553	CHAMPAWAT	V	N	93	N	221005105 05 12 25	01-MAR-25	20-MAR-25	71,74
8554	CHAMPAWAT	V	N	94	N	221005105 05 12 29	01-MAR-25	20-MAR-25	4,10,00
8555	CHAMPAWAT	V	N	98	N	221005105 05 12 20	01-MAR-25	20-MAR-25	53,00

DDO- 88002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8556	CHAMPAWAT	V	N	1	N	221001110 18 00 08	01-MAR-25	01-MAR-25	5,67,02
8557	CHAMPAWAT	V	N	10	N	221003103 03 00 43	01-MAR-25	04-MAR-25	5,22,83
8558	CHAMPAWAT	V	N	103	N	221001110 03 00 43	01-MAR-25	20-MAR-25	4,48,00
8559	CHAMPAWAT	V	N	104	N	221001110 18 00 22	01-MAR-25	20-MAR-25	38,00
8560	CHAMPAWAT	V	N	116	N	221003103 03 00 51	01-MAR-25	24-MAR-25	24,94,53
8561	CHAMPAWAT	V	N	118	N	221001110 18 00 27	01-MAR-25	25-MAR-25	14,85
8562	CHAMPAWAT	V	N	119	N	221003103 03 00 08	01-MAR-25	25-MAR-25	99,14,40
8563	CHAMPAWAT	V	N	120	N	221003103 03 00 08	01-MAR-25	24-MAR-25	2,03,44,90
8564	CHAMPAWAT	V	N	121	N	221003103 03 00 08	01-MAR-25	24-MAR-25	35,32,20
8565	CHAMPAWAT	V	N	128	N	221001110 03 00 43	01-MAR-25	24-MAR-25	19,88,51
8566	CHAMPAWAT	V	N	129	N	221001110 18 00 24	01-MAR-25	24-MAR-25	2,96,08
8567	CHAMPAWAT	V	N	130	N	221003103 03 00 08	01-MAR-25	24-MAR-25	9,49,40
8568	CHAMPAWAT	V	N	131	N	221003110 17 00 43	01-MAR-25	24-MAR-25	29,65,17

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DDO- 88002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8569	CHAMPAWAT	V	N	132	N	221003110 17 00 43	01-MAR-25	24-MAR-25	20,46,85
8570	CHAMPAWAT	V	N	133	N	221001110 18 00 24	01-MAR-25	24-MAR-25	2,30,05
8571	CHAMPAWAT	V	N	134	N	221001110 18 00 24	01-MAR-25	24-MAR-25	3,15,64
8572	CHAMPAWAT	V	N	135	N	221003103 03 00 51	01-MAR-25	24-MAR-25	10,00,00
8573	CHAMPAWAT	V	N	136	N	221003104 03 00 43	01-MAR-25	24-MAR-25	2,30,16
8574	CHAMPAWAT	V	N	137	N	221003103 03 00 51	01-MAR-25	24-MAR-25	24,40,00
8575	CHAMPAWAT	V	N	138	N	221003103 03 00 51	01-MAR-25	24-MAR-25	24,80,00
8576	CHAMPAWAT	V	N	139	N	221001110 18 00 25	01-MAR-25	24-MAR-25	7,29,91
8577	CHAMPAWAT	V	N	140	N	221006101 06 00 43	01-MAR-25	24-MAR-25	9,82,24
8578	CHAMPAWAT	V	N	141	N	221001110 18 00 08	01-MAR-25	24-MAR-25	2,83,51
8579	CHAMPAWAT	V	N	142	N	221003104 03 00 43	01-MAR-25	24-MAR-25	9,95,65
8580	CHAMPAWAT	V	N	143	N	221003104 03 00 43	01-MAR-25	24-MAR-25	24,90,00
8581	CHAMPAWAT	V	N	144	N	221001110 25 00 42	01-MAR-25	24-MAR-25	5,70,00
8582	CHAMPAWAT	V	N	145	N	221001110 25 00 42	01-MAR-25	24-MAR-25	9,99,11
8583	CHAMPAWAT	V	N	146	N	221001110 18 00 25	01-MAR-25	24-MAR-25	63,52,94
8584	CHAMPAWAT	V	N	147	N	221001110 18 00 25	01-MAR-25	24-MAR-25	13,00,98
8585	CHAMPAWAT	V	N	148	N	221001110 18 00 25	01-MAR-25	24-MAR-25	16,67,31
8586	CHAMPAWAT	V	N	149	N	221001110 18 00 25	01-MAR-25	24-MAR-25	12,77,60
8587	CHAMPAWAT	V	N	150	N	221001110 18 00 08	01-MAR-25	24-MAR-25	4,74,70
8588	CHAMPAWAT	V	N	155	N	221001110 18 00 24	01-MAR-25	27-MAR-25	50,00
8589	CHAMPAWAT	V	N	156	N	221003104 03 00 43	01-MAR-25	27-MAR-25	9,93,87
8590	CHAMPAWAT	V	N	157	N	221003104 03 00 43	01-MAR-25	27-MAR-25	3,69,07
8591	CHAMPAWAT	V	N	159	N	221006101 14 00 56	01-MAR-25	27-MAR-25	82,00,00
8592	CHAMPAWAT	V	N	162	N	221001110 18 00 24	01-MAR-25	27-MAR-25	1,07,70
8593	CHAMPAWAT	V	N	18	N	221003110 17 00 20	01-MAR-25	04-MAR-25	1,41,13
8594	CHAMPAWAT	V	N	19	N	221003110 17 00 22	01-MAR-25	04-MAR-25	39,50
8595	CHAMPAWAT	V	N	20	N	221001110 03 00 43	01-MAR-25	04-MAR-25	9,97,35
8596	CHAMPAWAT	V	N	21	N	221001110 03 00 43	01-MAR-25	04-MAR-25	9,94,67
8597	CHAMPAWAT	V	N	22	N	221001110 03 00 43	01-MAR-25	04-MAR-25	9,12,33
8598	CHAMPAWAT	V	N	23	N	221001110 03 00 43	01-MAR-25	04-MAR-25	9,93,99
8599	CHAMPAWAT	V	N	24	N	221001110 18 00 22	01-MAR-25	04-MAR-25	2,06,00
8600	CHAMPAWAT	V	N	25	N	221001110 18 00 27	01-MAR-25	04-MAR-25	86,10
8601	CHAMPAWAT	V	N	25	N	221006800 11 00 07	01-MAR-25	20-MAR-25	34,46,00
8602	CHAMPAWAT	V	N	26	N	221001110 18 00 20	01-MAR-25	04-MAR-25	10,65
8603	CHAMPAWAT	V	N	27	N	221001110 03 00 43	01-MAR-25	04-MAR-25	4,97,28
8604	CHAMPAWAT	V	N	27	N	221006800 11 00 07	01-MAR-25	20-MAR-25	56,38,00
8605	CHAMPAWAT	V	N	28	N	221003103 03 00 29	01-MAR-25	04-MAR-25	8,66,39

Voucher Details

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DDO- 88002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8606	CHAMPAWAT	V	N	28	N	221006800 11 00 07	01-MAR-25	20-MAR-25	1,01,80,00
8607	CHAMPAWAT	V	N	29	N	221006800 11 00 07	01-MAR-25	20-MAR-25	51,10,00
8608	CHAMPAWAT	V	N	30	N	221001110 03 00 43	01-MAR-25	04-MAR-25	9,95,77
8609	CHAMPAWAT	V	N	31	N	221001110 03 00 43	01-MAR-25	04-MAR-25	9,89,95
8610	CHAMPAWAT	V	N	31	N	221001110 05 00 03	01-MAR-25	25-MAR-25	1,80,20
8611	CHAMPAWAT	V	N	31	N	221001110 05 00 01	01-MAR-25	25-MAR-25	3,40,00
8612	CHAMPAWAT	V	N	33	N	221001110 18 00 22	01-MAR-25	04-MAR-25	78,00
8613	CHAMPAWAT	V	N	34	N	221001110 03 00 43	01-MAR-25	04-MAR-25	26,75
8614	CHAMPAWAT	V	N	35	N	221001110 03 00 43	01-MAR-25	05-MAR-25	9,69,11
8615	CHAMPAWAT	V	N	36	N	221003103 03 00 51	01-MAR-25	05-MAR-25	18,10,00
8616	CHAMPAWAT	V	N	37	N	221003104 03 00 51	01-MAR-25	05-MAR-25	13,40,00
8617	CHAMPAWAT	V	N	38	N	221003110 17 00 20	01-MAR-25	05-MAR-25	1,00,00
8618	CHAMPAWAT	V	N	39	N	221001110 03 00 43	01-MAR-25	05-MAR-25	1,36,64
8619	CHAMPAWAT	V	N	48	N	221003103 03 00 29	01-MAR-25	11-MAR-25	4,25,42
8620	CHAMPAWAT	V	N	49	N	221003103 03 00 29	01-MAR-25	11-MAR-25	2,73,18
8621	CHAMPAWAT	V	N	50	N	221001110 18 00 22	01-MAR-25	11-MAR-25	44,40
8622	CHAMPAWAT	V	N	51	N	221001110 18 00 26	01-MAR-25	11-MAR-25	1,21,77
8623	CHAMPAWAT	V	N	52	N	221001110 18 00 21	01-MAR-25	11-MAR-25	1,11,00
8624	CHAMPAWAT	V	N	56	N	221001110 18 00 22	01-MAR-25	12-MAR-25	18,00
8625	CHAMPAWAT	V	N	7	N	221001110 18 00 22	01-MAR-25	04-MAR-25	55,00
8626	CHAMPAWAT	V	N	77	N	221001110 03 00 43	01-MAR-25	18-MAR-25	1,81,11
8627	CHAMPAWAT	V	N	83	N	221001110 03 00 43	01-MAR-25	18-MAR-25	9,97,35
8628	CHAMPAWAT	V	N	88	N	221001110 18 00 25	01-MAR-25	20-MAR-25	2,78,98
8629	CHAMPAWAT	V	N	89	N	221001110 18 00 26	01-MAR-25	20-MAR-25	53,10
8630	CHAMPAWAT	V	N	90	N	221001110 03 00 43	01-MAR-25	20-MAR-25	3,12,48
8631	CHAMPAWAT	V	N	95	N	221003110 17 00 21	01-MAR-25	20-MAR-25	50,00
8632	CHAMPAWAT	V	N	96	N	221001110 05 00 43	01-MAR-25	20-MAR-25	2,61,90

DDO- 88002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DIST. FEMALE HOSPITAL CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8633	CHAMPAWAT	V	N	125	N	221001110 03 00 08	01-MAR-25	24-MAR-25	12,94,10
8634	CHAMPAWAT	V	N	126	N	221001110 03 00 04	01-MAR-25	24-MAR-25	2,62,62
8635	CHAMPAWAT	V	N	127	N	221001110 03 00 04	01-MAR-25	24-MAR-25	1,99,84
8636	CHAMPAWAT	V	N	18	N	221001110 03 00 06	01-MAR-25	11-MAR-25	20,00
8637	CHAMPAWAT	V	N	19	N	221001110 03 00 01	01-MAR-25	12-MAR-25	22,26
8638	CHAMPAWAT	V	N	19	N	221001110 03 00 06	01-MAR-25	12-MAR-25	2,23
8639	CHAMPAWAT	V	N	19	N	221001110 03 00 03	01-MAR-25	12-MAR-25	11,80

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DDO- 88002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTENDENT DIST. FEMALE HOSPITAL CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8640	CHAMPAWAT	V	N	4	N	221001110 03 00 03	01-MAR-25	03-MAR-25	3,06,78,19
8641	CHAMPAWAT	V	N	4	N	221001110 03 00 01	01-MAR-25	03-MAR-25	5,78,83,40
8642	CHAMPAWAT	V	N	4	N	221001110 03 00 06	01-MAR-25	03-MAR-25	64,26,21
8643	CHAMPAWAT	V	N	41	N	221001110 03 00 08	01-MAR-25	06-MAR-25	34,60,40
8644	CHAMPAWAT	V	N	44	N	221001110 03 00 08	01-MAR-25	06-MAR-25	74,77,45
8645	CHAMPAWAT	V	N	57	N	221001110 03 00 04	01-MAR-25	12-MAR-25	17,22

DDO- 88002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8646	CHAMPAWAT	V	N	10	N	221003104 03 00 01	01-MAR-25	05-MAR-25	4,62,00
8647	CHAMPAWAT	V	N	10	N	221003104 03 00 06	01-MAR-25	05-MAR-25	46,40
8648	CHAMPAWAT	V	N	10	N	221003104 03 00 03	01-MAR-25	05-MAR-25	2,44,86
8649	CHAMPAWAT	V	N	11	N	221003110 17 00 03	01-MAR-25	05-MAR-25	45,26,09
8650	CHAMPAWAT	V	N	11	N	221003110 17 00 01	01-MAR-25	05-MAR-25	85,39,80
8651	CHAMPAWAT	V	N	11	N	221003110 17 00 06	01-MAR-25	05-MAR-25	7,57,00
8652	CHAMPAWAT	V	N	12	N	221006101 05 00 01	01-MAR-25	05-MAR-25	4,28,00
8653	CHAMPAWAT	V	N	12	N	221006101 05 00 06	01-MAR-25	05-MAR-25	10,90
8654	CHAMPAWAT	V	N	12	N	221006101 05 00 03	01-MAR-25	05-MAR-25	2,26,84
8655	CHAMPAWAT	V	N	122	N	221003110 17 00 25	01-MAR-25	24-MAR-25	7,60,97
8656	CHAMPAWAT	V	N	123	N	221003110 17 00 08	01-MAR-25	24-MAR-25	4,49,72
8657	CHAMPAWAT	V	N	124	N	221003110 17 00 25	01-MAR-25	24-MAR-25	7,73,83
8658	CHAMPAWAT	V	N	13	N	221003101 03 00 01	01-MAR-25	05-MAR-25	72,99,00
8659	CHAMPAWAT	V	N	13	N	221003101 03 00 06	01-MAR-25	05-MAR-25	6,53,40
8660	CHAMPAWAT	V	N	13	N	221003101 03 00 03	01-MAR-25	05-MAR-25	38,68,47
8661	CHAMPAWAT	V	N	152	N	221003110 17 00 08	01-MAR-25	25-MAR-25	1,73,88,61
8662	CHAMPAWAT	V	N	154	N	221003104 03 00 27	01-MAR-25	27-MAR-25	30,00
8663	CHAMPAWAT	V	N	158	N	221003104 03 00 43	01-MAR-25	27-MAR-25	1,50,00
8664	CHAMPAWAT	V	N	160	N	221003110 17 00 08	01-MAR-25	27-MAR-25	15,96,71
8665	CHAMPAWAT	V	N	161	N	221003103 03 00 27	01-MAR-25	27-MAR-25	75,00
8666	CHAMPAWAT	V	N	163	N	221003110 17 00 27	01-MAR-25	27-MAR-25	65,00
8667	CHAMPAWAT	V	N	164	N	221003104 03 00 22	01-MAR-25	27-MAR-25	2,00,00
8668	CHAMPAWAT	V	N	165	N	221003103 03 00 43	01-MAR-25	28-MAR-25	1,50,00
8669	CHAMPAWAT	V	N	20	N	221003110 17 00 06	01-MAR-25	18-MAR-25	7,50
8670	CHAMPAWAT	V	N	21	N	221003101 03 00 06	01-MAR-25	18-MAR-25	1,31,61
8671	CHAMPAWAT	V	N	22	N	221003110 17 00 01	01-MAR-25	18-MAR-25	5,70,93
8672	CHAMPAWAT	V	N	22	N	221003110 17 00 06	01-MAR-25	18-MAR-25	84,83
8673	CHAMPAWAT	V	N	22	N	221003110 17 00 03	01-MAR-25	18-MAR-25	2,40,83

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DDO- 88002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8674	CHAMPAWAT	V	N	30	N	221006800 11 00 07	01-MAR-25	25-MAR-25	16,10,00
8675	CHAMPAWAT	V	N	32	N	221006101 03 04 06	01-MAR-25	25-MAR-25	58,00
8676	CHAMPAWAT	V	N	32	N	221006101 03 04 03	01-MAR-25	25-MAR-25	4,05,45
8677	CHAMPAWAT	V	N	32	N	221006101 03 04 01	01-MAR-25	25-MAR-25	7,65,00
8678	CHAMPAWAT	V	N	33	N	221003104 03 00 01	01-MAR-25	27-MAR-25	4,49,00
8679	CHAMPAWAT	V	N	33	N	221003104 03 00 03	01-MAR-25	27-MAR-25	2,37,97
8680	CHAMPAWAT	V	N	34	N	221003104 03 00 01	01-MAR-25	27-MAR-25	23,55,71
8681	CHAMPAWAT	V	N	34	N	221003104 03 00 06	01-MAR-25	27-MAR-25	5,26,85
8682	CHAMPAWAT	V	N	34	N	221003104 03 00 03	01-MAR-25	27-MAR-25	8,18,71
8683	CHAMPAWAT	V	N	40	N	221003104 03 00 25	01-MAR-25	06-MAR-25	28,04,21
8684	CHAMPAWAT	V	N	8	N	221003103 03 00 03	01-MAR-25	05-MAR-25	23,19,70
8685	CHAMPAWAT	V	N	8	N	221003103 03 00 01	01-MAR-25	05-MAR-25	43,76,80
8686	CHAMPAWAT	V	N	8	N	221003103 03 00 06	01-MAR-25	05-MAR-25	5,63,80
8687	CHAMPAWAT	V	N	9	N	221006101 03 04 01	01-MAR-25	05-MAR-25	6,80,00
8688	CHAMPAWAT	V	N	9	N	221006101 03 04 03	01-MAR-25	05-MAR-25	3,60,40
8689	CHAMPAWAT	V	N	9	N	221006101 03 04 06	01-MAR-25	05-MAR-25	68,00

DDO- 88002751 ***ZONAL AURVEDIC OFFICER DISTRICT AURVEDIC & UNANI OFFICER AURVEDIC CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8690	CHAMPAWAT	V	N	100	N	221002101 03 01 08	01-MAR-25	20-MAR-25	2,86,00
8691	CHAMPAWAT	V	N	105	N	221002101 03 01 29	01-MAR-25	21-MAR-25	35,20
8692	CHAMPAWAT	V	N	107	N	221002101 03 01 29	01-MAR-25	21-MAR-25	2,43,00
8693	CHAMPAWAT	V	N	11	N	221002101 03 01 26	01-MAR-25	04-MAR-25	60,00
8694	CHAMPAWAT	V	N	114	N	221002101 08 04 22	01-MAR-25	21-MAR-25	75,60
8695	CHAMPAWAT	V	N	12	N	221002101 08 04 40	01-MAR-25	04-MAR-25	23,98,09
8696	CHAMPAWAT	V	N	15	N	221002101 03 01 23	01-MAR-25	04-MAR-25	4,41,39
8697	CHAMPAWAT	V	N	153	N	221002101 08 04 51	01-MAR-25	26-MAR-25	24,71,76
8698	CHAMPAWAT	V	N	16	N	221002101 03 01 22	01-MAR-25	04-MAR-25	30,00
8699	CHAMPAWAT	V	N	26	N	221002101 08 04 06	01-MAR-25	20-MAR-25	28,90
8700	CHAMPAWAT	V	N	26	N	221002101 08 04 03	01-MAR-25	20-MAR-25	1,28,26
8701	CHAMPAWAT	V	N	26	N	221002101 08 04 01	01-MAR-25	20-MAR-25	2,42,00
8702	CHAMPAWAT	V	N	3	N	221002101 03 01 01	01-MAR-25	01-MAR-25	17,64,00
8703	CHAMPAWAT	V	N	3	N	221002101 08 04 43	01-MAR-25	04-MAR-25	1,41,93
8704	CHAMPAWAT	V	N	3	N	221002101 03 01 06	01-MAR-25	01-MAR-25	1,82,50
8705	CHAMPAWAT	V	N	3	N	221002101 03 01 03	01-MAR-25	01-MAR-25	9,34,92
8706	CHAMPAWAT	V	N	5	N	221002101 08 04 06	01-MAR-25	03-MAR-25	24,09,48
8707	CHAMPAWAT	V	N	5	N	221002101 08 04 03	01-MAR-25	03-MAR-25	1,69,56,84

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DDO- 88002751 ***ZONAL AURVEDIC OFFICER DISTRICT AURVEDIC & UNANI OFFICER AURVEDIC CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8708	CHAMPAWAT	V	N	5	N	221002101 08 04 43	01-MAR-25	04-MAR-25	67,15
8709	CHAMPAWAT	V	N	5	N	221002101 08 04 01	01-MAR-25	03-MAR-25	3,19,54,09
8710	CHAMPAWAT	V	N	53	N	221002101 08 04 23	01-MAR-25	12-MAR-25	1,90,97
8711	CHAMPAWAT	V	N	54	N	221002101 03 01 22	01-MAR-25	12-MAR-25	21,00
8712	CHAMPAWAT	V	N	55	N	221002101 08 04 43	01-MAR-25	12-MAR-25	2,93,70
8713	CHAMPAWAT	V	N	58	N	221002101 08 04 25	01-MAR-25	12-MAR-25	43,41
8714	CHAMPAWAT	V	N	59	N	221002101 03 01 27	01-MAR-25	12-MAR-25	2,68,62
8715	CHAMPAWAT	V	N	6	N	221002101 08 04 43	01-MAR-25	04-MAR-25	1,24,86
8716	CHAMPAWAT	V	N	60	N	221002101 08 04 23	01-MAR-25	12-MAR-25	2,01,98
8717	CHAMPAWAT	V	N	61	N	221002101 08 04 22	01-MAR-25	15-MAR-25	2,47,80
8718	CHAMPAWAT	V	N	62	N	221002101 08 04 40	01-MAR-25	15-MAR-25	2,49,15
8719	CHAMPAWAT	V	N	63	N	221002101 03 01 26	01-MAR-25	15-MAR-25	51,37
8720	CHAMPAWAT	V	N	64	N	221002101 08 04 10	01-MAR-25	15-MAR-25	1,52,10
8721	CHAMPAWAT	V	N	65	N	221002101 03 01 42	01-MAR-25	15-MAR-25	34,43
8722	CHAMPAWAT	V	N	66	N	221002101 08 04 10	01-MAR-25	15-MAR-25	7,00
8723	CHAMPAWAT	V	N	67	N	221002101 08 04 10	01-MAR-25	15-MAR-25	9,40
8724	CHAMPAWAT	V	N	68	N	221002101 03 01 20	01-MAR-25	15-MAR-25	93,90
8725	CHAMPAWAT	V	N	69	N	221002101 08 04 10	01-MAR-25	17-MAR-25	16,00
8726	CHAMPAWAT	V	N	7	N	221002101 08 04 03	01-MAR-25	04-MAR-25	8,79
8727	CHAMPAWAT	V	N	7	N	221002101 08 04 06	01-MAR-25	04-MAR-25	2,07
8728	CHAMPAWAT	V	N	7	N	221002101 08 04 01	01-MAR-25	04-MAR-25	28,34
8729	CHAMPAWAT	V	N	70	N	221002101 08 04 42	01-MAR-25	17-MAR-25	57,81
8730	CHAMPAWAT	V	N	71	N	221002101 08 04 22	01-MAR-25	17-MAR-25	2,48,70
8731	CHAMPAWAT	V	N	8	N	221002101 03 01 22	01-MAR-25	04-MAR-25	1,17,80
8732	CHAMPAWAT	V	N	82	N	221002101 08 04 20	01-MAR-25	18-MAR-25	1,22,13
8733	CHAMPAWAT	V	N	84	N	221002101 03 01 24	01-MAR-25	18-MAR-25	1,13,47
8734	CHAMPAWAT	V	N	9	N	221002101 08 04 22	01-MAR-25	04-MAR-25	1,96,74
8735	CHAMPAWAT	V	N	99	N	221002101 03 01 26	01-MAR-25	20-MAR-25	48,78

DDO- 88002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER OFFICER IN CHARGE PANCHSTANI ELECTION OFFCE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8736	CHAMPAWAT	V	N	13	N	221002102 04 01 20	01-MAR-25	04-MAR-25	1,06,60
8737	CHAMPAWAT	V	N	17	N	221002102 04 01 43	01-MAR-25	04-MAR-25	76,70
8738	CHAMPAWAT	V	N	2	N	221002102 04 01 08	01-MAR-25	03-MAR-25	3,64,00
8739	CHAMPAWAT	V	N	23	N	221004102 03 01 06	01-MAR-25	18-MAR-25	5,81,99
8740	CHAMPAWAT	V	N	29	N	221004102 03 01 08	01-MAR-25	04-MAR-25	2,24,86
8741	CHAMPAWAT	V	N	32	N	221004102 03 01 23	01-MAR-25	04-MAR-25	21,42

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DDO- 88002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER OFFICER IN CHARGE PANCHSTANI ELECTION OFFCE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8742	CHAMPAWAT	V	N	4	N	221002102 03 01 22	01-MAR-25	04-MAR-25	1,06,25
8743	CHAMPAWAT	V	N	43	N	221004102 03 01 08	01-MAR-25	06-MAR-25	2,24,86
8744	CHAMPAWAT	V	N	72	N	221002102 04 01 04	01-MAR-25	18-MAR-25	70,30

DDO- 88022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8745	CHAMPAWAT	V	N	1	N	221003104 03 00 03	01-MAR-25	01-MAR-25	1,44,72,28
8746	CHAMPAWAT	V	N	1	N	221003104 03 00 01	01-MAR-25	01-MAR-25	2,73,06,20
8747	CHAMPAWAT	V	N	1	N	221003104 03 00 06	01-MAR-25	01-MAR-25	23,02,76
8748	CHAMPAWAT	V	N	106	N	221003103 03 00 22	01-MAR-25	21-MAR-25	25,00
8749	CHAMPAWAT	V	N	110	N	221003103 03 00 22	01-MAR-25	21-MAR-25	74,25
8750	CHAMPAWAT	V	N	113	N	221003104 03 00 20	01-MAR-25	21-MAR-25	41,00
8751	CHAMPAWAT	V	N	35	N	221003104 03 00 06	01-MAR-25	28-MAR-25	73,50
8752	CHAMPAWAT	V	N	35	N	221003104 03 00 03	01-MAR-25	28-MAR-25	2,44,86
8753	CHAMPAWAT	V	N	35	N	221003104 03 00 01	01-MAR-25	28-MAR-25	4,62,00
8754	CHAMPAWAT	V	N	36	N	221003104 03 00 01	01-MAR-25	31-MAR-25	3,86,00
8755	CHAMPAWAT	V	N	36	N	221003104 03 00 03	01-MAR-25	31-MAR-25	1,77,56
8756	CHAMPAWAT	V	N	36	N	221003104 03 00 06	01-MAR-25	31-MAR-25	10,90
8757	CHAMPAWAT	V	N	75	N	221003110 17 00 25	01-MAR-25	18-MAR-25	13,86,69
8758	CHAMPAWAT	V	N	79	N	221003103 03 00 29	01-MAR-25	18-MAR-25	87,86
8759	CHAMPAWAT	V	N	80	N	221003110 17 00 25	01-MAR-25	18-MAR-25	6,81,14
8760	CHAMPAWAT	V	N	81	N	221003104 03 00 20	01-MAR-25	18-MAR-25	37,90
8761	CHAMPAWAT	V	N	85	N	221003103 03 00 43	01-MAR-25	18-MAR-25	1,47,14

DDO- 88022687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BARAKOT LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8762	CHAMPAWAT	V	N	108	N	221003103 03 00 29	01-MAR-25	21-MAR-25	77,69
8763	CHAMPAWAT	V	N	109	N	221003103 03 00 22	01-MAR-25	21-MAR-25	18,00
8764	CHAMPAWAT	V	N	111	N	221003103 03 00 43	01-MAR-25	21-MAR-25	14,66
8765	CHAMPAWAT	V	N	112	N	221003103 03 00 22	01-MAR-25	21-MAR-25	31,00
8766	CHAMPAWAT	V	N	117	N	221003103 03 00 08	01-MAR-25	24-MAR-25	7,17,16
8767	CHAMPAWAT	V	N	14	N	221003110 17 00 06	01-MAR-25	06-MAR-25	3,08,10
8768	CHAMPAWAT	V	N	14	N	221003110 17 00 01	01-MAR-25	06-MAR-25	51,37,60
8769	CHAMPAWAT	V	N	14	N	221003110 17 00 03	01-MAR-25	06-MAR-25	27,22,93
8770	CHAMPAWAT	V	N	15	N	221003101 03 00 01	01-MAR-25	07-MAR-25	95,16,00
8771	CHAMPAWAT	V	N	15	N	221003101 03 00 06	01-MAR-25	07-MAR-25	7,39,80
8772	CHAMPAWAT	V	N	15	N	221003101 03 00 03	01-MAR-25	07-MAR-25	50,43,48

Voucher Details

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DDO- 88022687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BARAKOT LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8773	CHAMPAWAT	V	N	16	N	221003103 03 00 06	01-MAR-25	07-MAR-25	3,84,50
8774	CHAMPAWAT	V	N	16	N	221003103 03 00 03	01-MAR-25	07-MAR-25	27,07,24
8775	CHAMPAWAT	V	N	16	N	221003103 03 00 01	01-MAR-25	07-MAR-25	51,08,00
8776	CHAMPAWAT	V	N	17	N	221006101 05 00 03	01-MAR-25	07-MAR-25	13,33,48
8777	CHAMPAWAT	V	N	17	N	221006101 05 00 06	01-MAR-25	07-MAR-25	1,62,00
8778	CHAMPAWAT	V	N	17	N	221006101 05 00 01	01-MAR-25	07-MAR-25	25,16,00
8779	CHAMPAWAT	V	N	24	N	221006800 11 00 07	01-MAR-25	18-MAR-25	16,50,00
8780	CHAMPAWAT	V	N	86	N	221003110 17 00 25	01-MAR-25	19-MAR-25	8,64,64
8781	CHAMPAWAT	V	N	97	N	221003103 03 00 09	01-MAR-25	20-MAR-25	27,15,14

DDO- 88042671 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER COMBINED HOSPITAL TAMAKPUR CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8782	CHAMPAWAT	V	N	2	N	221001110 03 00 01	01-MAR-25	01-MAR-25	3,17,40,29
8783	CHAMPAWAT	V	N	2	N	221001110 03 00 03	01-MAR-25	01-MAR-25	1,72,33,60
8784	CHAMPAWAT	V	N	2	N	221001110 03 00 06	01-MAR-25	01-MAR-25	23,73,90

DDO- 89002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8785	BAGESHWAR	V	N	105	N	221001110 18 00 22	01-MAR-25	24-MAR-25	1,25,00
8786	BAGESHWAR	V	N	106	N	221001110 18 00 25	01-MAR-25	25-MAR-25	1,23,07
8787	BAGESHWAR	V	N	107	N	221001110 18 00 22	01-MAR-25	25-MAR-25	48,00
8788	BAGESHWAR	V	N	108	N	221001110 18 00 22	01-MAR-25	24-MAR-25	35,00
8789	BAGESHWAR	V	N	112	N	221006101 14 00 56	01-MAR-25	24-MAR-25	2,00,00
8790	BAGESHWAR	V	N	113	N	221001110 18 00 26	01-MAR-25	24-MAR-25	28,07
8791	BAGESHWAR	V	N	114	N	221006101 14 00 56	01-MAR-25	24-MAR-25	4,00,00
8792	BAGESHWAR	V	N	115	N	221003104 03 00 51	01-MAR-25	24-MAR-25	60,00
8793	BAGESHWAR	V	N	116	N	221001110 03 00 29	01-MAR-25	25-MAR-25	37,61
8794	BAGESHWAR	V	N	117	N	221006800 11 00 07	01-MAR-25	24-MAR-25	1,05,76,00
8795	BAGESHWAR	V	N	118	N	221006800 11 00 07	01-MAR-25	24-MAR-25	1,20,14,00
8796	BAGESHWAR	V	N	123	N	221006101 14 00 56	01-MAR-25	24-MAR-25	2,60,00
8797	BAGESHWAR	V	N	124	N	221001110 18 00 42	01-MAR-25	25-MAR-25	65,70
8798	BAGESHWAR	V	N	126	N	221001110 18 00 22	01-MAR-25	25-MAR-25	35,63
8799	BAGESHWAR	V	N	127	N	221006800 11 00 07	01-MAR-25	24-MAR-25	78,16,00
8800	BAGESHWAR	V	N	13	N	221006101 03 04 43	01-MAR-25	11-MAR-25	4,89,02
8801	BAGESHWAR	V	N	130	N	221003103 03 00 43	01-MAR-25	26-MAR-25	1,11,33
8802	BAGESHWAR	V	N	131	N	221003104 03 00 43	01-MAR-25	26-MAR-25	2,41,92
8803	BAGESHWAR	V	N	133	N	221001110 18 00 04	01-MAR-25	26-MAR-25	50,50

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DDO- 89002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8804	BAGESHWAR	V	N	134	N	221003103 03 00 43	01-MAR-25	26-MAR-25	18,60,84
8805	BAGESHWAR	V	N	135	N	221003110 17 00 43	01-MAR-25	26-MAR-25	31,66,16
8806	BAGESHWAR	V	N	137	N	221001110 18 00 04	01-MAR-25	26-MAR-25	50,50
8807	BAGESHWAR	V	N	138	N	221001110 18 00 24	01-MAR-25	26-MAR-25	59,07
8808	BAGESHWAR	V	N	14	N	221003103 03 00 43	01-MAR-25	11-MAR-25	17,97,30
8809	BAGESHWAR	V	N	140	N	221003103 03 00 43	01-MAR-25	26-MAR-25	22,27,21
8810	BAGESHWAR	V	N	141	N	221001200 03 00 43	01-MAR-25	26-MAR-25	1,51,37
8811	BAGESHWAR	V	N	142	N	221003103 03 00 43	01-MAR-25	26-MAR-25	14,65,12
8812	BAGESHWAR	V	N	143	N	221006101 06 00 43	01-MAR-25	26-MAR-25	4,68,72
8813	BAGESHWAR	V	N	144	N	221003103 03 00 43	01-MAR-25	26-MAR-25	14,90,95
8814	BAGESHWAR	V	N	145	N	221003103 03 00 43	01-MAR-25	26-MAR-25	18,54,35
8815	BAGESHWAR	V	N	147	N	221003104 03 00 43	01-MAR-25	26-MAR-25	33,30,00
8816	BAGESHWAR	V	N	148	N	221003104 03 00 43	01-MAR-25	26-MAR-25	24,30,00
8817	BAGESHWAR	V	N	149	N	221003110 17 00 25	01-MAR-25	26-MAR-25	6,50,69
8818	BAGESHWAR	V	N	15	N	221001110 18 00 04	01-MAR-25	11-MAR-25	25,00
8819	BAGESHWAR	V	N	151	N	221006101 06 00 43	01-MAR-25	26-MAR-25	2,09,38
8820	BAGESHWAR	V	N	153	N	221006101 03 04 43	01-MAR-25	26-MAR-25	3,72,28
8821	BAGESHWAR	V	N	16	N	221003104 03 00 08	01-MAR-25	11-MAR-25	31,44,34
8822	BAGESHWAR	V	N	17	N	221003104 03 00 08	01-MAR-25	11-MAR-25	11,11,59
8823	BAGESHWAR	V	N	22	N	221001110 05 00 03	01-MAR-25	12-MAR-25	2,52,28
8824	BAGESHWAR	V	N	22	N	221001110 18 00 04	01-MAR-25	11-MAR-25	31,95
8825	BAGESHWAR	V	N	22	N	221001110 05 00 01	01-MAR-25	12-MAR-25	4,76,00
8826	BAGESHWAR	V	N	23	N	221001110 18 00 20	01-MAR-25	11-MAR-25	34,80
8827	BAGESHWAR	V	N	24	N	221001110 18 00 20	01-MAR-25	11-MAR-25	1,41,50
8828	BAGESHWAR	V	N	25	N	221003103 03 00 43	01-MAR-25	11-MAR-25	4,96,00
8829	BAGESHWAR	V	N	26	N	221003104 03 00 08	01-MAR-25	11-MAR-25	8,95,49
8830	BAGESHWAR	V	N	27	N	221001110 25 00 42	01-MAR-25	11-MAR-25	7,00,00
8831	BAGESHWAR	V	N	28	N	221003103 03 00 51	01-MAR-25	12-MAR-25	24,90,00
8832	BAGESHWAR	V	N	30	N	221003103 03 00 51	01-MAR-25	12-MAR-25	24,90,00
8833	BAGESHWAR	V	N	31	N	221003103 03 00 51	01-MAR-25	12-MAR-25	24,90,00
8834	BAGESHWAR	V	N	32	N	221003103 03 00 51	01-MAR-25	12-MAR-25	24,90,00
8835	BAGESHWAR	V	N	33	N	221003103 03 00 51	01-MAR-25	12-MAR-25	24,90,00
8836	BAGESHWAR	V	N	34	N	221001110 18 00 21	01-MAR-25	12-MAR-25	37,17
8837	BAGESHWAR	V	N	35	N	221003110 17 00 51	01-MAR-25	12-MAR-25	18,10,00
8838	BAGESHWAR	V	N	36	N	221003110 17 00 51	01-MAR-25	12-MAR-25	18,10,00
8839	BAGESHWAR	V	N	37	N	221003103 03 00 51	01-MAR-25	12-MAR-25	24,90,00
8840	BAGESHWAR	V	N	38	N	221003103 03 00 43	01-MAR-25	12-MAR-25	24,89,50

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DDO- 89002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8841	BAGESHWAR	V	N	39	N	221001110 18 00 22	01-MAR-25	12-MAR-25	92,05
8842	BAGESHWAR	V	N	44	N	221003103 03 00 52	01-MAR-25	18-MAR-25	99,80,00
8843	BAGESHWAR	V	N	48	N	221003103 03 00 51	01-MAR-25	18-MAR-25	24,90,00
8844	BAGESHWAR	V	N	49	N	221003103 03 00 52	01-MAR-25	18-MAR-25	97,20,00
8845	BAGESHWAR	V	N	50	N	221003104 03 00 52	01-MAR-25	18-MAR-25	10,00,00
8846	BAGESHWAR	V	N	51	N	221003103 03 00 52	01-MAR-25	18-MAR-25	96,00,00
8847	BAGESHWAR	V	N	53	N	221003104 03 00 52	01-MAR-25	18-MAR-25	10,00,00
8848	BAGESHWAR	V	N	54	N	221001110 18 00 52	01-MAR-25	18-MAR-25	15,00,00
8849	BAGESHWAR	V	N	61	N	221001110 05 00 11	01-MAR-25	20-MAR-25	24,00
8850	BAGESHWAR	V	N	62	N	221001110 05 00 11	01-MAR-25	20-MAR-25	30,00
8851	BAGESHWAR	V	N	63	N	221001110 05 00 11	01-MAR-25	20-MAR-25	24,00
8852	BAGESHWAR	V	N	64	N	221001110 18 00 24	01-MAR-25	21-MAR-25	58,92
8853	BAGESHWAR	V	N	65	N	221003104 03 00 29	01-MAR-25	21-MAR-25	1,99,57
8854	BAGESHWAR	V	N	66	N	221001110 18 00 24	01-MAR-25	21-MAR-25	70,81
8855	BAGESHWAR	V	N	67	N	221001110 18 00 24	01-MAR-25	21-MAR-25	21,25
8856	BAGESHWAR	V	N	69	N	221006101 03 04 29	01-MAR-25	21-MAR-25	2,49,37
8857	BAGESHWAR	V	N	70	N	221006101 03 04 27	01-MAR-25	21-MAR-25	5,00,00
8858	BAGESHWAR	V	N	72	N	221001110 18 00 42	01-MAR-25	21-MAR-25	4,36,30
8859	BAGESHWAR	V	N	73	N	221006101 06 00 27	01-MAR-25	21-MAR-25	2,40,00
8860	BAGESHWAR	V	N	74	N	221001110 05 00 29	01-MAR-25	21-MAR-25	90,00
8861	BAGESHWAR	V	N	75	N	221001110 18 00 20	01-MAR-25	21-MAR-25	1,64,00
8862	BAGESHWAR	V	N	79	N	221003104 03 00 42	01-MAR-25	21-MAR-25	2,45,00
8863	BAGESHWAR	V	N	80	N	221003103 03 00 42	01-MAR-25	21-MAR-25	2,40,00
8864	BAGESHWAR	V	N	81	N	221001110 05 00 29	01-MAR-25	21-MAR-25	1,54,37
8865	BAGESHWAR	V	N	82	N	221001110 03 00 29	01-MAR-25	21-MAR-25	2,10,44
8866	BAGESHWAR	V	N	83	N	221006101 06 00 29	01-MAR-25	21-MAR-25	1,35,27
8867	BAGESHWAR	V	N	86	N	221001110 03 00 27	01-MAR-25	21-MAR-25	1,00,00
8868	BAGESHWAR	V	N	88	N	221001110 18 00 24	01-MAR-25	21-MAR-25	3,74,23
8869	BAGESHWAR	V	N	89	N	221001110 18 00 24	01-MAR-25	21-MAR-25	3,23,40
8870	BAGESHWAR	V	N	90	N	221001110 18 00 22	01-MAR-25	21-MAR-25	1,79,05
8871	BAGESHWAR	V	N	91	N	221001110 18 00 24	01-MAR-25	21-MAR-25	20,70
8872	BAGESHWAR	V	N	92	N	221001110 18 00 21	01-MAR-25	21-MAR-25	5,02,49
8873	BAGESHWAR	V	N	93	N	221003103 03 00 29	01-MAR-25	21-MAR-25	1,84,40

DDO- 89002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTEND DISTRICT HOSPITAL BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8874	BAGESHWAR	V	N	1	N	221001110 03 00 03	01-MAR-25	01-MAR-25	5,83,03

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DDO- 89002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTEND DISTRICT HOSPITAL BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8875	BAGESHWAR	V	N	1	N	221001110 03 00 01	01-MAR-25	01-MAR-25	18,21,60
8876	BAGESHWAR	V	N	125	N	221001110 03 00 04	01-MAR-25	24-MAR-25	81,60
8877	BAGESHWAR	V	N	132	N	221001110 03 00 04	01-MAR-25	26-MAR-25	1,21,50
8878	BAGESHWAR	V	N	139	N	221001110 03 00 04	01-MAR-25	26-MAR-25	38,00
8879	BAGESHWAR	V	N	146	N	221001110 03 00 04	01-MAR-25	26-MAR-25	17,00
8880	BAGESHWAR	V	N	150	N	221001110 03 00 04	01-MAR-25	26-MAR-25	33,50
8881	BAGESHWAR	V	N	152	N	221001110 03 00 04	01-MAR-25	26-MAR-25	17,00
8882	BAGESHWAR	V	N	157	N	221001110 03 00 04	01-MAR-25	28-MAR-25	1,26,00
8883	BAGESHWAR	V	N	2	N	221001110 03 00 03	01-MAR-25	03-MAR-25	3,08,81,83
8884	BAGESHWAR	V	N	2	N	221001110 03 00 01	01-MAR-25	03-MAR-25	5,82,67,60
8885	BAGESHWAR	V	N	2	N	221001110 03 00 06	01-MAR-25	03-MAR-25	66,24,09
8886	BAGESHWAR	V	N	3	N	221001110 03 00 01	01-MAR-25	04-MAR-25	4,62,00
8887	BAGESHWAR	V	N	3	N	221001110 03 00 03	01-MAR-25	04-MAR-25	2,44,86
8888	BAGESHWAR	V	N	3	N	221001110 03 00 06	01-MAR-25	04-MAR-25	49,60
8889	BAGESHWAR	V	N	56	N	221001110 03 00 08	01-MAR-25	19-MAR-25	26,17,21
8890	BAGESHWAR	V	N	57	N	221001110 03 00 08	01-MAR-25	19-MAR-25	22,23,20
8891	BAGESHWAR	V	N	58	N	221001110 03 00 04	01-MAR-25	19-MAR-25	1,12,18
8892	BAGESHWAR	V	N	6	N	221001110 03 00 01	01-MAR-25	04-MAR-25	1,01,39
8893	BAGESHWAR	V	N	6	N	221001110 03 00 03	01-MAR-25	04-MAR-25	53,74
8894	BAGESHWAR	V	N	6	N	221001110 03 00 06	01-MAR-25	04-MAR-25	11,20
8895	BAGESHWAR	V	N	71	N	221001110 03 00 04	01-MAR-25	21-MAR-25	1,91,00
8896	BAGESHWAR	V	N	77	N	221001110 03 00 04	01-MAR-25	21-MAR-25	33,50
8897	BAGESHWAR	V	N	78	N	221001110 03 00 04	01-MAR-25	21-MAR-25	1,98,72
8898	BAGESHWAR	V	N	85	N	221001110 03 00 04	01-MAR-25	21-MAR-25	95,25

DDO- 89002751 ***ZONAL AURVEDIC OFFICER DISTRICT AYURVEDIC & UNANI OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8899	BAGESHWAR	V	N	10	N	221002101 08 04 43	01-MAR-25	06-MAR-25	18,50,00
8900	BAGESHWAR	V	N	104	N	221002101 03 04 42	01-MAR-25	24-MAR-25	15,00,00
8901	BAGESHWAR	V	N	12	N	221002101 03 01 29	01-MAR-25	07-MAR-25	51,79
8902	BAGESHWAR	V	N	156	N	221002101 08 04 08	01-MAR-25	28-MAR-25	31,33,51
8903	BAGESHWAR	V	N	158	N	221002101 03 04 42	01-MAR-25	28-MAR-25	6,21,00
8904	BAGESHWAR	V	N	172	N	221002101 08 04 08	01-MAR-25	29-MAR-25	2,24,86
8905	BAGESHWAR	V	N	19	N	221002101 03 01 08	01-MAR-25	07-MAR-25	4,93,48
8906	BAGESHWAR	V	N	20	N	221002101 03 04 42	01-MAR-25	07-MAR-25	22,36,00
8907	BAGESHWAR	V	N	21	N	221002101 08 04 43	01-MAR-25	07-MAR-25	9,96,20
8908	BAGESHWAR	V	N	4	N	221002101 08 04 23	01-MAR-25	04-MAR-25	17,81

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DDO- 89002751 ***ZONAL AURVEDIC OFFICER DISTRICT AYURVEDIC & UNANI OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8909	BAGESHWAR	V	N	43	N	221002101 08 04 21	01-MAR-25	18-MAR-25	26,84,85
8910	BAGESHWAR	V	N	45	N	221002101 08 04 21	01-MAR-25	18-MAR-25	27,40,00
8911	BAGESHWAR	V	N	46	N	221002101 03 01 40	01-MAR-25	18-MAR-25	16,50,00
8912	BAGESHWAR	V	N	5	N	221002101 08 04 23	01-MAR-25	04-MAR-25	16,00
8913	BAGESHWAR	V	N	52	N	221002101 08 04 21	01-MAR-25	18-MAR-25	10,50,00
8914	BAGESHWAR	V	N	55	N	221002101 08 04 21	01-MAR-25	19-MAR-25	3,50,00
8915	BAGESHWAR	V	N	59	N	221002101 08 04 21	01-MAR-25	19-MAR-25	31,74,60
8916	BAGESHWAR	V	N	6	N	221002101 08 04 23	01-MAR-25	04-MAR-25	57,97
8917	BAGESHWAR	V	N	8	N	221002101 08 04 51	01-MAR-25	06-MAR-25	24,74,50

DDO- 89002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMOEOPATHIC HOSPITAL BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8918	BAGESHWAR	V	N	109	N	221004102 03 01 23	01-MAR-25	24-MAR-25	14,97
8919	BAGESHWAR	V	N	11	N	221004102 03 01 23	01-MAR-25	06-MAR-25	14,97
8920	BAGESHWAR	V	N	111	N	221002102 04 01 27	01-MAR-25	24-MAR-25	2,56,50
8921	BAGESHWAR	V	N	120	N	221004102 03 01 04	01-MAR-25	25-MAR-25	12,00
8922	BAGESHWAR	V	N	122	N	221002102 04 01 08	01-MAR-25	24-MAR-25	22,44,66
8923	BAGESHWAR	V	N	154	N	221004102 03 01 04	01-MAR-25	27-MAR-25	10,00
8924	BAGESHWAR	V	N	18	N	221004102 03 01 08	01-MAR-25	11-MAR-25	5,39,60
8925	BAGESHWAR	V	N	42	N	221004102 03 01 04	01-MAR-25	17-MAR-25	24,00
8926	BAGESHWAR	V	N	47	N	221004102 03 01 04	01-MAR-25	18-MAR-25	35,00
8927	BAGESHWAR	V	N	9	N	221004102 03 01 08	01-MAR-25	06-MAR-25	4,49,72

DDO- 89022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER KAPKOT BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8928	BAGESHWAR	V	N	1	N	221003104 03 00 25	01-MAR-25	04-MAR-25	1,99,82
8929	BAGESHWAR	V	N	110	N	221003104 03 00 08	01-MAR-25	24-MAR-25	55,57,95
8930	BAGESHWAR	V	N	119	N	221003103 03 00 08	01-MAR-25	24-MAR-25	88,02,72
8931	BAGESHWAR	V	N	136	N	221003103 03 00 08	01-MAR-25	26-MAR-25	10,66,59
8932	BAGESHWAR	V	N	2	N	221003103 03 00 08	01-MAR-25	04-MAR-25	13,99,13
8933	BAGESHWAR	V	N	24	N	221006800 11 00 07	01-MAR-25	20-MAR-25	2,00,00
8934	BAGESHWAR	V	N	3	N	221003104 03 00 25	01-MAR-25	04-MAR-25	2,38,02
8935	BAGESHWAR	V	N	4	N	221001200 03 00 03	01-MAR-25	04-MAR-25	3,82,13
8936	BAGESHWAR	V	N	4	N	221001200 03 00 01	01-MAR-25	04-MAR-25	7,21,00
8937	BAGESHWAR	V	N	4	N	221001200 03 00 06	01-MAR-25	04-MAR-25	43,30
8938	BAGESHWAR	V	N	40	N	221003103 03 00 43	01-MAR-25	13-MAR-25	1,49,10
8939	BAGESHWAR	V	N	41	N	221003103 03 00 22	01-MAR-25	13-MAR-25	38,70

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DDO- 89022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER KAPKOT BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8940	BAGESHWAR	V	N	5	N	221003104 03 00 03	01-MAR-25	04-MAR-25	38,83,85
8941	BAGESHWAR	V	N	5	N	221003104 03 00 01	01-MAR-25	04-MAR-25	72,41,40
8942	BAGESHWAR	V	N	5	N	221003104 03 00 06	01-MAR-25	04-MAR-25	8,35,60
8943	BAGESHWAR	V	N	60	N	221003103 03 00 29	01-MAR-25	19-MAR-25	79,90
8944	BAGESHWAR	V	N	7	N	221003101 03 00 01	01-MAR-25	04-MAR-25	73,20,00
8945	BAGESHWAR	V	N	7	N	221003104 03 00 25	01-MAR-25	04-MAR-25	11,33,34
8946	BAGESHWAR	V	N	7	N	221003101 03 00 03	01-MAR-25	04-MAR-25	38,79,60
8947	BAGESHWAR	V	N	7	N	221003101 03 00 06	01-MAR-25	04-MAR-25	5,34,00
8948	BAGESHWAR	V	N	8	N	221003103 03 00 03	01-MAR-25	04-MAR-25	46,83,61
8949	BAGESHWAR	V	N	8	N	221003103 03 00 06	01-MAR-25	04-MAR-25	6,74,60
8950	BAGESHWAR	V	N	8	N	221003103 03 00 01	01-MAR-25	04-MAR-25	88,37,00
8951	BAGESHWAR	V	N	9	N	221003110 17 00 01	01-MAR-25	04-MAR-25	25,80,00
8952	BAGESHWAR	V	N	9	N	221003110 17 00 06	01-MAR-25	04-MAR-25	1,20,20
8953	BAGESHWAR	V	N	9	N	221003110 17 00 03	01-MAR-25	04-MAR-25	13,67,40

DDO- 89032666 ***MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT COMMUNITY HEALTH CENTER KANDA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8954	BAGESHWAR	V	N	10	N	221003101 03 00 06	01-MAR-25	07-MAR-25	1,60,20
8955	BAGESHWAR	V	N	10	N	221003101 03 00 01	01-MAR-25	07-MAR-25	23,31,00
8956	BAGESHWAR	V	N	10	N	221003101 03 00 03	01-MAR-25	07-MAR-25	12,35,43
8957	BAGESHWAR	V	N	100	N	221003103 03 00 20	01-MAR-25	24-MAR-25	78,98
8958	BAGESHWAR	V	N	101	N	221003103 03 00 22	01-MAR-25	24-MAR-25	1,00,00
8959	BAGESHWAR	V	N	102	N	221003104 03 00 20	01-MAR-25	24-MAR-25	1,00,00
8960	BAGESHWAR	V	N	103	N	221003104 03 00 22	01-MAR-25	24-MAR-25	1,00,00
8961	BAGESHWAR	V	N	11	N	221003103 03 00 06	01-MAR-25	07-MAR-25	9,14,10
8962	BAGESHWAR	V	N	11	N	221003103 03 00 01	01-MAR-25	07-MAR-25	1,07,14,80
8963	BAGESHWAR	V	N	11	N	221003103 03 00 03	01-MAR-25	07-MAR-25	56,78,84
8964	BAGESHWAR	V	N	12	N	221003104 03 00 06	01-MAR-25	07-MAR-25	3,93,90
8965	BAGESHWAR	V	N	12	N	221003104 03 00 03	01-MAR-25	07-MAR-25	28,28,72
8966	BAGESHWAR	V	N	12	N	221003104 03 00 01	01-MAR-25	07-MAR-25	53,37,20
8967	BAGESHWAR	V	N	128	N	221003104 03 00 08	01-MAR-25	26-MAR-25	14,24,11
8968	BAGESHWAR	V	N	129	N	221003103 03 00 08	01-MAR-25	26-MAR-25	11,68,05
8969	BAGESHWAR	V	N	13	N	221003110 17 00 03	01-MAR-25	07-MAR-25	48,06,47
8970	BAGESHWAR	V	N	13	N	221003110 17 00 06	01-MAR-25	07-MAR-25	5,50,40
8971	BAGESHWAR	V	N	13	N	221003110 17 00 01	01-MAR-25	07-MAR-25	90,68,80
8972	BAGESHWAR	V	N	14	N	221006101 01 08 03	01-MAR-25	07-MAR-25	3,20,12
8973	BAGESHWAR	V	N	14	N	221006101 01 08 01	01-MAR-25	07-MAR-25	6,04,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8974	BAGESHWAR	V	N	14	N	221006101 01 08 06	01-MAR-25	07-MAR-25	79,60
8975	BAGESHWAR	V	N	15	N	221006101 05 00 03	01-MAR-25	07-MAR-25	6,85,82
8976	BAGESHWAR	V	N	15	N	221006101 05 00 01	01-MAR-25	07-MAR-25	12,94,00
8977	BAGESHWAR	V	N	15	N	221006101 05 00 06	01-MAR-25	07-MAR-25	92,10
8978	BAGESHWAR	V	N	159	N	221003104 03 00 29	01-MAR-25	29-MAR-25	31,18
8979	BAGESHWAR	V	N	160	N	221003104 03 00 29	01-MAR-25	29-MAR-25	53,46
8980	BAGESHWAR	V	N	161	N	221003104 03 00 29	01-MAR-25	29-MAR-25	1,27,50
8981	BAGESHWAR	V	N	162	N	221003104 03 00 22	01-MAR-25	29-MAR-25	1,00,00
8982	BAGESHWAR	V	N	163	N	221003104 03 00 43	01-MAR-25	29-MAR-25	1,49,85
8983	BAGESHWAR	V	N	164	N	221003103 03 00 43	01-MAR-25	29-MAR-25	1,47,00
8984	BAGESHWAR	V	N	165	N	221006101 05 00 25	01-MAR-25	30-MAR-25	18,30
8985	BAGESHWAR	V	N	166	N	221006101 05 00 25	01-MAR-25	30-MAR-25	23,93
8986	BAGESHWAR	V	N	167	N	221006101 05 00 25	01-MAR-25	30-MAR-25	49,29
8987	BAGESHWAR	V	N	168	N	221003101 03 00 25	01-MAR-25	30-MAR-25	33,51
8988	BAGESHWAR	V	N	169	N	221003101 03 00 25	01-MAR-25	30-MAR-25	26,48
8989	BAGESHWAR	V	N	170	N	221006101 05 00 25	01-MAR-25	30-MAR-25	23,02
8990	BAGESHWAR	V	N	171	N	221006101 05 00 25	01-MAR-25	30-MAR-25	1,07,01
8991	BAGESHWAR	V	N	23	N	221006101 05 00 03	01-MAR-25	18-MAR-25	3,20,12
8992	BAGESHWAR	V	N	23	N	221006101 05 00 01	01-MAR-25	18-MAR-25	6,04,00
8993	BAGESHWAR	V	N	26	N	221003110 17 00 01	01-MAR-25	21-MAR-25	4,46,62
8994	BAGESHWAR	V	N	26	N	221003110 17 00 06	01-MAR-25	21-MAR-25	49,54
8995	BAGESHWAR	V	N	26	N	221003110 17 00 03	01-MAR-25	21-MAR-25	2,36,71
8996	BAGESHWAR	V	N	27	N	221003103 03 00 03	01-MAR-25	21-MAR-25	25,89
8997	BAGESHWAR	V	N	27	N	221003103 03 00 01	01-MAR-25	21-MAR-25	48,85
8998	BAGESHWAR	V	N	27	N	221003103 03 00 06	01-MAR-25	21-MAR-25	5,26
8999	BAGESHWAR	V	N	28	N	221003104 03 00 01	01-MAR-25	21-MAR-25	81,13
9000	BAGESHWAR	V	N	28	N	221003104 03 00 06	01-MAR-25	21-MAR-25	12,09
9001	BAGESHWAR	V	N	28	N	221003104 03 00 03	01-MAR-25	21-MAR-25	43,00
9002	BAGESHWAR	V	N	29	N	221006800 11 00 07	01-MAR-25	24-MAR-25	17,40,00
9003	BAGESHWAR	V	N	31	N	221003110 17 00 01	01-MAR-25	29-MAR-25	7,57,20
9004	BAGESHWAR	V	N	31	N	221003110 17 00 03	01-MAR-25	29-MAR-25	4,01,32
9005	BAGESHWAR	V	N	31	N	221003110 17 00 06	01-MAR-25	29-MAR-25	81,60
9006	BAGESHWAR	V	N	32	N	221003110 17 00 03	01-MAR-25	29-MAR-25	4,13,40
9007	BAGESHWAR	V	N	32	N	221003110 17 00 01	01-MAR-25	29-MAR-25	7,80,00
9008	BAGESHWAR	V	N	32	N	221003110 17 00 06	01-MAR-25	29-MAR-25	81,60
9009	BAGESHWAR	V	N	68	N	221003110 17 00 27	01-MAR-25	21-MAR-25	40,00
9010	BAGESHWAR	V	N	94	N	221003103 03 00 08	01-MAR-25	24-MAR-25	1,93,75,20

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DDO- 89032666 ***MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT COMMUNITY HEALTH CENTER KANDA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9011	BAGESHWAR	V	N	95	N	221003104 03 00 08	01-MAR-25	24-MAR-25	1,82,83,80
9012	BAGESHWAR	V	N	96	N	221003103 03 00 29	01-MAR-25	24-MAR-25	1,24,73
9013	BAGESHWAR	V	N	97	N	221003103 03 00 22	01-MAR-25	24-MAR-25	1,00,00
9014	BAGESHWAR	V	N	98	N	221003104 03 00 22	01-MAR-25	24-MAR-25	1,00,00
9015	BAGESHWAR	V	N	99	N	221003103 03 00 20	01-MAR-25	24-MAR-25	1,00,00

DDO- 89042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARUN BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9016	BAGESHWAR	V	N	155	N	221003103 03 00 29	01-MAR-25	27-MAR-25	3,40,32
9017	BAGESHWAR	V	N	16	N	221006101 05 00 03	01-MAR-25	11-MAR-25	3,99,04
9018	BAGESHWAR	V	N	16	N	221006101 05 00 06	01-MAR-25	11-MAR-25	54,40
9019	BAGESHWAR	V	N	16	N	221006101 05 00 01	01-MAR-25	11-MAR-25	7,52,90
9020	BAGESHWAR	V	N	17	N	221003101 03 00 01	01-MAR-25	11-MAR-25	65,88,00
9021	BAGESHWAR	V	N	17	N	221003101 03 00 06	01-MAR-25	11-MAR-25	4,80,60
9022	BAGESHWAR	V	N	17	N	221003101 03 00 03	01-MAR-25	11-MAR-25	34,91,64
9023	BAGESHWAR	V	N	18	N	221003103 03 00 01	01-MAR-25	11-MAR-25	86,69,80
9024	BAGESHWAR	V	N	18	N	221003103 03 00 03	01-MAR-25	11-MAR-25	45,94,99
9025	BAGESHWAR	V	N	18	N	221003103 03 00 06	01-MAR-25	11-MAR-25	7,31,58
9026	BAGESHWAR	V	N	19	N	221001200 03 00 06	01-MAR-25	11-MAR-25	4,60
9027	BAGESHWAR	V	N	19	N	221001200 03 00 01	01-MAR-25	11-MAR-25	6,04,00
9028	BAGESHWAR	V	N	19	N	221001200 03 00 03	01-MAR-25	11-MAR-25	3,20,12
9029	BAGESHWAR	V	N	20	N	221003104 03 00 03	01-MAR-25	11-MAR-25	70,44,34
9030	BAGESHWAR	V	N	20	N	221003104 03 00 06	01-MAR-25	11-MAR-25	9,32,68
9031	BAGESHWAR	V	N	20	N	221003104 03 00 01	01-MAR-25	11-MAR-25	1,32,61,20
9032	BAGESHWAR	V	N	21	N	221003110 17 00 06	01-MAR-25	11-MAR-25	4,50,00
9033	BAGESHWAR	V	N	21	N	221003110 17 00 01	01-MAR-25	11-MAR-25	51,42,60
9034	BAGESHWAR	V	N	21	N	221003110 17 00 03	01-MAR-25	11-MAR-25	27,25,58
9035	BAGESHWAR	V	N	25	N	221006101 05 00 03	01-MAR-25	21-MAR-25	2,17,83
9036	BAGESHWAR	V	N	25	N	221006101 05 00 01	01-MAR-25	21-MAR-25	4,11,00
9037	BAGESHWAR	V	N	30	N	221006800 11 00 07	01-MAR-25	25-MAR-25	16,60,00
9038	BAGESHWAR	V	N	76	N	221003104 03 00 20	01-MAR-25	20-MAR-25	1,00,00
9039	BAGESHWAR	V	N	87	N	221003103 03 00 20	01-MAR-25	20-MAR-25	99,70

DDO- 90002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9040	RUDRAPRAYAG	V	N	113	N	221001110 18 00 42	01-MAR-25	17-MAR-25	59,01
9041	RUDRAPRAYAG	V	N	114	N	221001110 18 00 20	01-MAR-25	18-MAR-25	35,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9042	RUDRAPRAYAG	V	N	116	N	221001110 18 00 20	01-MAR-25	18-MAR-25	30,00
9043	RUDRAPRAYAG	V	N	117	N	221001110 18 00 22	01-MAR-25	18-MAR-25	1,76,00
9044	RUDRAPRAYAG	V	N	119	N	221001110 18 00 25	01-MAR-25	18-MAR-25	8,30,58
9045	RUDRAPRAYAG	V	N	12	N	221001110 18 00 01	01-MAR-25	04-MAR-25	54,42,30
9046	RUDRAPRAYAG	V	N	12	N	221001110 18 00 03	01-MAR-25	04-MAR-25	28,84,42
9047	RUDRAPRAYAG	V	N	12	N	221001110 18 00 06	01-MAR-25	04-MAR-25	3,96,90
9048	RUDRAPRAYAG	V	N	120	N	221001110 18 00 08	01-MAR-25	18-MAR-25	2,83,51
9049	RUDRAPRAYAG	V	N	121	N	221001110 03 00 43	01-MAR-25	18-MAR-25	40,38,21
9050	RUDRAPRAYAG	V	N	122	N	221001110 18 00 42	01-MAR-25	18-MAR-25	3,99,03
9051	RUDRAPRAYAG	V	N	123	N	221001110 03 00 43	01-MAR-25	18-MAR-25	11,34,00
9052	RUDRAPRAYAG	V	N	124	N	221001110 18 00 27	01-MAR-25	18-MAR-25	75,35
9053	RUDRAPRAYAG	V	N	125	N	221001110 03 00 43	01-MAR-25	18-MAR-25	11,98,00
9054	RUDRAPRAYAG	V	N	126	N	221001110 18 00 22	01-MAR-25	18-MAR-25	51,30
9055	RUDRAPRAYAG	V	N	127	N	221003104 03 00 29	01-MAR-25	18-MAR-25	1,48,43
9056	RUDRAPRAYAG	V	N	128	N	221001110 18 00 21	01-MAR-25	18-MAR-25	5,00,00
9057	RUDRAPRAYAG	V	N	129	N	221001110 18 00 42	01-MAR-25	18-MAR-25	77,50
9058	RUDRAPRAYAG	V	N	130	N	221001110 05 00 08	01-MAR-25	18-MAR-25	2,37,35
9059	RUDRAPRAYAG	V	N	133	N	221003103 03 00 29	01-MAR-25	18-MAR-25	1,67,09
9060	RUDRAPRAYAG	V	N	136	N	221001110 18 00 42	01-MAR-25	18-MAR-25	28,80
9061	RUDRAPRAYAG	V	N	138	N	221001110 18 00 22	01-MAR-25	18-MAR-25	35,00
9062	RUDRAPRAYAG	V	N	14	N	221001110 05 00 03	01-MAR-25	04-MAR-25	13,14,93
9063	RUDRAPRAYAG	V	N	14	N	221001110 05 00 06	01-MAR-25	04-MAR-25	75,40
9064	RUDRAPRAYAG	V	N	14	N	221001110 05 00 01	01-MAR-25	04-MAR-25	25,12,20
9065	RUDRAPRAYAG	V	N	140	N	221001110 18 00 20	01-MAR-25	18-MAR-25	95,00
9066	RUDRAPRAYAG	V	N	141	N	221001800 06 00 42	01-MAR-25	19-MAR-25	2,58,10,00
9067	RUDRAPRAYAG	V	N	142	N	221001800 06 00 42	01-MAR-25	19-MAR-25	11,00,00
9068	RUDRAPRAYAG	V	N	143	N	221003104 03 00 29	01-MAR-25	19-MAR-25	4,02,90
9069	RUDRAPRAYAG	V	N	144	N	221001110 03 00 43	01-MAR-25	19-MAR-25	6,38,40
9070	RUDRAPRAYAG	V	N	145	N	221001110 03 00 43	01-MAR-25	19-MAR-25	1,26,13
9071	RUDRAPRAYAG	V	N	147	N	221001800 06 00 42	01-MAR-25	19-MAR-25	3,80,00
9072	RUDRAPRAYAG	V	N	148	N	221001110 03 00 43	01-MAR-25	19-MAR-25	11,45,00
9073	RUDRAPRAYAG	V	N	150	N	221001110 03 00 43	01-MAR-25	19-MAR-25	20,07
9074	RUDRAPRAYAG	V	N	151	N	221001110 03 00 43	01-MAR-25	19-MAR-25	2,89,40
9075	RUDRAPRAYAG	V	N	152	N	221001110 03 00 43	01-MAR-25	19-MAR-25	6,30,56
9076	RUDRAPRAYAG	V	N	153	N	221001800 06 00 42	01-MAR-25	19-MAR-25	1,05,68,00
9077	RUDRAPRAYAG	V	N	154	N	221001110 03 00 43	01-MAR-25	19-MAR-25	1,92,15
9078	RUDRAPRAYAG	V	N	155	N	221001110 03 00 43	01-MAR-25	19-MAR-25	1,22,75

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DDO- 90002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9079	RUDRAPRAYAG	V	N	156	N	221001110 18 00 08	01-MAR-25	19-MAR-25	1,82,00
9080	RUDRAPRAYAG	V	N	158	N	221001110 03 00 43	01-MAR-25	19-MAR-25	9,82,02
9081	RUDRAPRAYAG	V	N	159	N	221001110 18 00 08	01-MAR-25	19-MAR-25	2,01,50
9082	RUDRAPRAYAG	V	N	160	N	221001110 18 00 29	01-MAR-25	19-MAR-25	2,04,01
9083	RUDRAPRAYAG	V	N	161	N	221001110 03 00 43	01-MAR-25	19-MAR-25	1,01,59
9084	RUDRAPRAYAG	V	N	162	N	221001800 06 00 42	01-MAR-25	20-MAR-25	2,60,41
9085	RUDRAPRAYAG	V	N	163	N	221001110 03 00 43	01-MAR-25	20-MAR-25	2,36,43
9086	RUDRAPRAYAG	V	N	168	N	221001800 06 00 42	01-MAR-25	20-MAR-25	5,89,01
9087	RUDRAPRAYAG	V	N	170	N	221003104 03 00 29	01-MAR-25	20-MAR-25	49,29
9088	RUDRAPRAYAG	V	N	171	N	221001110 18 00 20	01-MAR-25	20-MAR-25	46,24
9089	RUDRAPRAYAG	V	N	173	N	221001110 18 00 25	01-MAR-25	20-MAR-25	44,72,81
9090	RUDRAPRAYAG	V	N	174	N	221001800 06 00 42	01-MAR-25	21-MAR-25	3,80,00
9091	RUDRAPRAYAG	V	N	177	N	221001800 06 00 42	01-MAR-25	21-MAR-25	9,44,28
9092	RUDRAPRAYAG	V	N	180	N	221001800 06 00 42	01-MAR-25	21-MAR-25	9,80,00
9093	RUDRAPRAYAG	V	N	183	N	221001800 06 00 42	01-MAR-25	21-MAR-25	12,76,51
9094	RUDRAPRAYAG	V	N	185	N	221001800 06 00 42	01-MAR-25	21-MAR-25	6,50,04
9095	RUDRAPRAYAG	V	N	188	N	221001800 06 00 42	01-MAR-25	24-MAR-25	2,10,04
9096	RUDRAPRAYAG	V	N	192	N	221001800 06 00 42	01-MAR-25	24-MAR-25	8,60,00
9097	RUDRAPRAYAG	V	N	196	N	221001110 18 00 42	01-MAR-25	24-MAR-25	14,40
9098	RUDRAPRAYAG	V	N	197	N	221001800 06 00 42	01-MAR-25	24-MAR-25	15,60,00
9099	RUDRAPRAYAG	V	N	202	N	221006101 06 00 43	01-MAR-25	24-MAR-25	4,98,28
9100	RUDRAPRAYAG	V	N	205	N	221001800 06 00 42	01-MAR-25	24-MAR-25	2,47,80
9101	RUDRAPRAYAG	V	N	207	N	221001800 06 00 42	01-MAR-25	24-MAR-25	5,55,12
9102	RUDRAPRAYAG	V	N	215	N	221001110 18 00 25	01-MAR-25	24-MAR-25	7,07,25
9103	RUDRAPRAYAG	V	N	220	N	221001800 06 00 42	01-MAR-25	24-MAR-25	2,43,00
9104	RUDRAPRAYAG	V	N	224	N	221001800 06 00 42	01-MAR-25	24-MAR-25	9,80,00
9105	RUDRAPRAYAG	V	N	225	N	221006101 06 00 43	01-MAR-25	24-MAR-25	4,36,01
9106	RUDRAPRAYAG	V	N	226	N	221001800 06 00 42	01-MAR-25	24-MAR-25	39,15,00
9107	RUDRAPRAYAG	V	N	23	N	221001200 03 00 03	01-MAR-25	07-MAR-25	2,52,28
9108	RUDRAPRAYAG	V	N	23	N	221001200 03 00 01	01-MAR-25	07-MAR-25	4,76,00
9109	RUDRAPRAYAG	V	N	23	N	221001200 03 00 06	01-MAR-25	07-MAR-25	49,60
9110	RUDRAPRAYAG	V	N	238	N	221001110 05 00 04	01-MAR-25	24-MAR-25	1,10,00
9111	RUDRAPRAYAG	V	N	239	N	221001110 18 00 26	01-MAR-25	24-MAR-25	2,97,00
9112	RUDRAPRAYAG	V	N	24	N	221006101 06 00 06	01-MAR-25	07-MAR-25	64,80
9113	RUDRAPRAYAG	V	N	24	N	221006101 06 00 03	01-MAR-25	07-MAR-25	3,20,12
9114	RUDRAPRAYAG	V	N	24	N	221006101 06 00 01	01-MAR-25	07-MAR-25	6,04,00
9115	RUDRAPRAYAG	V	N	242	N	221001800 06 00 42	01-MAR-25	26-MAR-25	6,13,60

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DDO- 90002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9116	RUDRAPRAYAG	V	N	245	N	221001800 06 00 42	01-MAR-25	27-MAR-25	60,00
9117	RUDRAPRAYAG	V	N	248	N	221001800 06 00 42	01-MAR-25	27-MAR-25	6,50,00
9118	RUDRAPRAYAG	V	N	25	N	221006101 06 00 03	01-MAR-25	07-MAR-25	3,20,12
9119	RUDRAPRAYAG	V	N	25	N	221006101 06 00 06	01-MAR-25	07-MAR-25	64,80
9120	RUDRAPRAYAG	V	N	25	N	221006101 06 00 01	01-MAR-25	07-MAR-25	6,04,00
9121	RUDRAPRAYAG	V	N	250	N	221001800 06 00 42	01-MAR-25	27-MAR-25	1,44,37
9122	RUDRAPRAYAG	V	N	251	N	221001110 25 00 42	01-MAR-25	28-MAR-25	10,19,20
9123	RUDRAPRAYAG	V	N	255	N	221001110 25 00 42	01-MAR-25	28-MAR-25	1,14,18,40
9124	RUDRAPRAYAG	V	N	258	N	221001110 25 00 42	01-MAR-25	28-MAR-25	28,22,40
9125	RUDRAPRAYAG	V	N	259	N	221001110 03 00 43	01-MAR-25	28-MAR-25	1,93,60
9126	RUDRAPRAYAG	V	N	260	N	221003101 03 00 43	01-MAR-25	28-MAR-25	2,68,80
9127	RUDRAPRAYAG	V	N	261	N	221006101 03 04 43	01-MAR-25	29-MAR-25	2,57,30
9128	RUDRAPRAYAG	V	N	263	N	221006101 03 04 43	01-MAR-25	29-MAR-25	4,94,09
9129	RUDRAPRAYAG	V	N	265	N	221001200 03 00 43	01-MAR-25	29-MAR-25	2,46,40
9130	RUDRAPRAYAG	V	N	266	N	221001110 18 00 42	01-MAR-25	29-MAR-25	93,00
9131	RUDRAPRAYAG	V	N	267	N	221001800 06 00 42	01-MAR-25	29-MAR-25	1,07,27
9132	RUDRAPRAYAG	V	N	269	N	221001800 06 00 42	01-MAR-25	29-MAR-25	31,74
9133	RUDRAPRAYAG	V	N	270	N	221001800 06 00 42	01-MAR-25	30-MAR-25	75,00
9134	RUDRAPRAYAG	V	N	3	N	221001110 05 00 01	01-MAR-25	01-MAR-25	5,20,00
9135	RUDRAPRAYAG	V	N	3	N	221001110 05 00 06	01-MAR-25	01-MAR-25	4,60
9136	RUDRAPRAYAG	V	N	3	N	221001110 05 00 03	01-MAR-25	01-MAR-25	2,75,60
9137	RUDRAPRAYAG	V	N	39	N	221006800 11 00 07	01-MAR-25	19-MAR-25	10,80,00
9138	RUDRAPRAYAG	V	N	43	N	221006800 11 00 07	01-MAR-25	20-MAR-25	1,65,00
9139	RUDRAPRAYAG	V	N	46	N	221006800 11 00 07	01-MAR-25	24-MAR-25	3,38,58,00
9140	RUDRAPRAYAG	V	N	49	N	221001110 05 00 01	01-MAR-25	28-MAR-25	3,53,00
9141	RUDRAPRAYAG	V	N	49	N	221001110 05 00 03	01-MAR-25	28-MAR-25	1,87,09
9142	RUDRAPRAYAG	V	N	51	N	221006800 11 00 07	01-MAR-25	29-MAR-25	1,13,85,00
9143	RUDRAPRAYAG	V	N	55	N	221006800 11 00 07	01-MAR-25	29-MAR-25	3,60,00

DDO- 90002662 ***CHIEF MEDICAL SUPERINTENDENT CHIEF MEDICAL SUPERINTEND DISTRICT HOSPITAL RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9144	RUDRAPRAYAG	V	N	146	N	221001110 03 00 08	01-MAR-25	19-MAR-25	5,56,60
9145	RUDRAPRAYAG	V	N	178	N	221001110 03 00 04	01-MAR-25	21-MAR-25	1,08,50
9146	RUDRAPRAYAG	V	N	193	N	221001110 03 00 08	01-MAR-25	24-MAR-25	10,53,00
9147	RUDRAPRAYAG	V	N	194	N	221001110 03 00 08	01-MAR-25	24-MAR-25	11,23,10
9148	RUDRAPRAYAG	V	N	2	N	221001110 03 00 06	01-MAR-25	01-MAR-25	64,61,42
9149	RUDRAPRAYAG	V	N	2	N	221001110 03 00 01	01-MAR-25	01-MAR-25	5,81,50,76

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9150	RUDRAPRAYAG	V	N	2	N	221001110 03 00 03	01-MAR-25	01-MAR-25	3,09,46,75
9151	RUDRAPRAYAG	V	N	203	N	221001110 03 00 08	01-MAR-25	25-MAR-25	2,78,57
9152	RUDRAPRAYAG	V	N	212	N	221001110 03 00 08	01-MAR-25	24-MAR-25	18,04,97
9153	RUDRAPRAYAG	V	N	222	N	221001110 03 00 08	01-MAR-25	24-MAR-25	39,48,97
9154	RUDRAPRAYAG	V	N	232	N	221001110 03 00 08	01-MAR-25	24-MAR-25	7,11,31
9155	RUDRAPRAYAG	V	N	234	N	221001110 03 00 08	01-MAR-25	24-MAR-25	35,71,03
9156	RUDRAPRAYAG	V	N	236	N	221001110 03 00 04	01-MAR-25	25-MAR-25	84,00
9157	RUDRAPRAYAG	V	N	243	N	221001110 03 00 04	01-MAR-25	26-MAR-25	52,50
9158	RUDRAPRAYAG	V	N	244	N	221001110 03 00 04	01-MAR-25	27-MAR-25	56,25
9159	RUDRAPRAYAG	V	N	254	N	221001110 03 00 04	01-MAR-25	28-MAR-25	82,00
9160	RUDRAPRAYAG	V	N	264	N	221001110 03 00 08	01-MAR-25	29-MAR-25	29,29,97
9161	RUDRAPRAYAG	V	N	271	N	221001110 03 00 04	01-MAR-25	30-MAR-25	31,53
9162	RUDRAPRAYAG	V	N	40	N	221001110 03 00 03	01-MAR-25	19-MAR-25	1,38,18
9163	RUDRAPRAYAG	V	N	40	N	221001110 03 00 01	01-MAR-25	19-MAR-25	2,60,71
9164	RUDRAPRAYAG	V	N	40	N	221001110 03 00 06	01-MAR-25	19-MAR-25	26,13

DDO- 90002751 ***ZONAL AURVEDIC OFFICER REGIONAL AYURVEDIC AND UNANI OFFICE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9165	RUDRAPRAYAG	V	N	101	N	221002101 08 04 42	01-MAR-25	15-MAR-25	3,77,50
9166	RUDRAPRAYAG	V	N	102	N	221002101 08 04 20	01-MAR-25	15-MAR-25	4,38,51
9167	RUDRAPRAYAG	V	N	103	N	221002101 08 04 20	01-MAR-25	15-MAR-25	71,50
9168	RUDRAPRAYAG	V	N	105	N	221002101 08 04 22	01-MAR-25	15-MAR-25	1,53,00
9169	RUDRAPRAYAG	V	N	106	N	221002101 08 04 25	01-MAR-25	15-MAR-25	86,33
9170	RUDRAPRAYAG	V	N	107	N	221002101 08 04 40	01-MAR-25	15-MAR-25	5,72,53
9171	RUDRAPRAYAG	V	N	108	N	221002101 08 04 04	01-MAR-25	15-MAR-25	49,52
9172	RUDRAPRAYAG	V	N	109	N	221002101 08 04 25	01-MAR-25	15-MAR-25	37,10
9173	RUDRAPRAYAG	V	N	110	N	221002101 03 01 22	01-MAR-25	17-MAR-25	2,49,00
9174	RUDRAPRAYAG	V	N	111	N	221002101 03 01 20	01-MAR-25	17-MAR-25	74,90
9175	RUDRAPRAYAG	V	N	112	N	221002101 03 01 22	01-MAR-25	17-MAR-25	2,49,90
9176	RUDRAPRAYAG	V	N	15	N	221002101 08 04 43	01-MAR-25	03-MAR-25	17,30,39
9177	RUDRAPRAYAG	V	N	172	N	221002101 03 01 22	01-MAR-25	20-MAR-25	14,10
9178	RUDRAPRAYAG	V	N	175	N	221002101 03 04 42	01-MAR-25	21-MAR-25	17,92,00
9179	RUDRAPRAYAG	V	N	179	N	221002101 08 04 40	01-MAR-25	21-MAR-25	1,03,45
9180	RUDRAPRAYAG	V	N	21	N	221002101 08 04 43	01-MAR-25	03-MAR-25	13,97,84
9181	RUDRAPRAYAG	V	N	22	N	221002101 08 04 03	01-MAR-25	07-MAR-25	7,77,58
9182	RUDRAPRAYAG	V	N	22	N	221002101 08 04 01	01-MAR-25	07-MAR-25	17,07,27
9183	RUDRAPRAYAG	V	N	22	N	221002101 08 04 06	01-MAR-25	07-MAR-25	1,82,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9184	RUDRAPRAYAG	V	N	23	N	221002101 08 04 43	01-MAR-25	03-MAR-25	9,04,89
9185	RUDRAPRAYAG	V	N	246	N	221002101 08 04 25	01-MAR-25	27-MAR-25	71,09
9186	RUDRAPRAYAG	V	N	247	N	221002101 08 04 25	01-MAR-25	27-MAR-25	47,60
9187	RUDRAPRAYAG	V	N	249	N	221002101 03 04 42	01-MAR-25	27-MAR-25	23,29,60
9188	RUDRAPRAYAG	V	N	26	N	221002101 08 04 03	01-MAR-25	07-MAR-25	99,39
9189	RUDRAPRAYAG	V	N	26	N	221002101 08 04 06	01-MAR-25	07-MAR-25	30,54
9190	RUDRAPRAYAG	V	N	26	N	221002101 08 04 01	01-MAR-25	07-MAR-25	1,93,27
9191	RUDRAPRAYAG	V	N	29	N	221002101 08 04 03	01-MAR-25	18-MAR-25	10,88,10
9192	RUDRAPRAYAG	V	N	29	N	221002101 08 04 06	01-MAR-25	18-MAR-25	4,94,10
9193	RUDRAPRAYAG	V	N	29	N	221002101 08 04 01	01-MAR-25	18-MAR-25	30,78,00
9194	RUDRAPRAYAG	V	N	30	N	221002101 08 04 23	01-MAR-25	04-MAR-25	23,44
9195	RUDRAPRAYAG	V	N	31	N	221002101 08 04 23	01-MAR-25	04-MAR-25	16,00
9196	RUDRAPRAYAG	V	N	31	N	221002101 08 04 03	01-MAR-25	18-MAR-25	7,24,86
9197	RUDRAPRAYAG	V	N	31	N	221002101 08 04 01	01-MAR-25	18-MAR-25	20,48,80
9198	RUDRAPRAYAG	V	N	31	N	221002101 08 04 06	01-MAR-25	18-MAR-25	3,28,86
9199	RUDRAPRAYAG	V	N	32	N	221002101 08 04 03	01-MAR-25	18-MAR-25	10,88,10
9200	RUDRAPRAYAG	V	N	32	N	221002101 08 04 06	01-MAR-25	18-MAR-25	4,94,10
9201	RUDRAPRAYAG	V	N	32	N	221002101 08 04 01	01-MAR-25	18-MAR-25	30,78,00
9202	RUDRAPRAYAG	V	N	32	N	221002101 08 04 23	01-MAR-25	04-MAR-25	37,00
9203	RUDRAPRAYAG	V	N	34	N	221002101 08 04 43	01-MAR-25	04-MAR-25	6,75,59
9204	RUDRAPRAYAG	V	N	35	N	221002101 08 04 01	01-MAR-25	18-MAR-25	12,84,00
9205	RUDRAPRAYAG	V	N	35	N	221002101 08 04 06	01-MAR-25	18-MAR-25	1,99,80
9206	RUDRAPRAYAG	V	N	35	N	221002101 08 04 03	01-MAR-25	18-MAR-25	5,67,96
9207	RUDRAPRAYAG	V	N	36	N	221002101 03 01 22	01-MAR-25	04-MAR-25	30,00
9208	RUDRAPRAYAG	V	N	37	N	221002101 08 04 06	01-MAR-25	18-MAR-25	4,94,10
9209	RUDRAPRAYAG	V	N	37	N	221002101 08 04 23	01-MAR-25	04-MAR-25	49,81
9210	RUDRAPRAYAG	V	N	37	N	221002101 08 04 01	01-MAR-25	18-MAR-25	30,78,00
9211	RUDRAPRAYAG	V	N	37	N	221002101 08 04 03	01-MAR-25	18-MAR-25	10,88,10
9212	RUDRAPRAYAG	V	N	38	N	221002101 08 04 25	01-MAR-25	04-MAR-25	19,04
9213	RUDRAPRAYAG	V	N	38	N	221002101 08 04 01	01-MAR-25	19-MAR-25	42,53,20
9214	RUDRAPRAYAG	V	N	38	N	221002101 08 04 03	01-MAR-25	19-MAR-25	-19,84,09
9215	RUDRAPRAYAG	V	N	38	N	221002101 08 04 06	01-MAR-25	19-MAR-25	92,50
9216	RUDRAPRAYAG	V	N	40	N	221002101 08 04 22	01-MAR-25	04-MAR-25	51,60
9217	RUDRAPRAYAG	V	N	42	N	221002101 08 04 25	01-MAR-25	04-MAR-25	1,20,54
9218	RUDRAPRAYAG	V	N	44	N	221002101 08 04 23	01-MAR-25	04-MAR-25	84,00
9219	RUDRAPRAYAG	V	N	45	N	221002101 08 04 23	01-MAR-25	04-MAR-25	25,00
9220	RUDRAPRAYAG	V	N	50	N	221002101 08 04 23	01-MAR-25	04-MAR-25	13,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9221	RUDRAPRAYAG	V	N	51	N	221002101 08 04 40	01-MAR-25	04-MAR-25	5,57,99
9222	RUDRAPRAYAG	V	N	52	N	221002101 08 04 25	01-MAR-25	04-MAR-25	25,00
9223	RUDRAPRAYAG	V	N	55	N	221002101 08 04 23	01-MAR-25	04-MAR-25	48,00
9224	RUDRAPRAYAG	V	N	56	N	221002101 08 04 23	01-MAR-25	04-MAR-25	35,05
9225	RUDRAPRAYAG	V	N	58	N	221002101 08 04 23	01-MAR-25	04-MAR-25	1,80
9226	RUDRAPRAYAG	V	N	6	N	221002101 03 01 01	01-MAR-25	01-MAR-25	53,70,60
9227	RUDRAPRAYAG	V	N	6	N	221002101 03 01 06	01-MAR-25	01-MAR-25	4,16,60
9228	RUDRAPRAYAG	V	N	6	N	221002101 03 01 03	01-MAR-25	01-MAR-25	28,46,42
9229	RUDRAPRAYAG	V	N	66	N	221002101 08 04 25	01-MAR-25	11-MAR-25	18,55
9230	RUDRAPRAYAG	V	N	67	N	221002101 08 04 42	01-MAR-25	11-MAR-25	14,00
9231	RUDRAPRAYAG	V	N	7	N	221002101 08 04 03	01-MAR-25	01-MAR-25	3,13,33,60
9232	RUDRAPRAYAG	V	N	7	N	221002101 08 04 01	01-MAR-25	01-MAR-25	5,91,20,10
9233	RUDRAPRAYAG	V	N	7	N	221002101 08 04 06	01-MAR-25	01-MAR-25	40,07,00
9234	RUDRAPRAYAG	V	N	70	N	221002101 08 04 25	01-MAR-25	11-MAR-25	57,32
9235	RUDRAPRAYAG	V	N	82	N	221002101 08 04 25	01-MAR-25	11-MAR-25	13,05
9236	RUDRAPRAYAG	V	N	83	N	221002101 08 04 25	01-MAR-25	12-MAR-25	6,15
9237	RUDRAPRAYAG	V	N	84	N	221002101 08 04 08	01-MAR-25	12-MAR-25	56,21,74
9238	RUDRAPRAYAG	V	N	85	N	221002101 03 01 08	01-MAR-25	12-MAR-25	2,73,56
9239	RUDRAPRAYAG	V	N	87	N	221002101 03 01 22	01-MAR-25	12-MAR-25	49,80
9240	RUDRAPRAYAG	V	N	88	N	221002101 08 04 40	01-MAR-25	12-MAR-25	8,03,84
9241	RUDRAPRAYAG	V	N	89	N	221002101 08 04 25	01-MAR-25	12-MAR-25	31,81
9242	RUDRAPRAYAG	V	N	90	N	221002101 08 04 43	01-MAR-25	12-MAR-25	1,81,52
9243	RUDRAPRAYAG	V	N	91	N	221002101 03 01 42	01-MAR-25	15-MAR-25	2,44,50
9244	RUDRAPRAYAG	V	N	92	N	221002101 08 04 25	01-MAR-25	15-MAR-25	37,10
9245	RUDRAPRAYAG	V	N	93	N	221002101 08 04 20	01-MAR-25	15-MAR-25	1,63,40
9246	RUDRAPRAYAG	V	N	94	N	221002101 08 04 20	01-MAR-25	15-MAR-25	1,76,40
9247	RUDRAPRAYAG	V	N	95	N	221002101 03 01 26	01-MAR-25	15-MAR-25	1,80,50
9248	RUDRAPRAYAG	V	N	96	N	221002101 08 04 20	01-MAR-25	15-MAR-25	1,50,19
9249	RUDRAPRAYAG	V	N	97	N	221002101 08 04 04	01-MAR-25	15-MAR-25	14,10
9250	RUDRAPRAYAG	V	N	98	N	221002101 03 01 22	01-MAR-25	15-MAR-25	2,35,00
9251	RUDRAPRAYAG	V	N	99	N	221002101 08 04 08	01-MAR-25	15-MAR-25	30,82,74

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9252	RUDRAPRAYAG	V	N	1	N	221002102 04 01 03	01-MAR-25	01-MAR-25	13,19,90
9253	RUDRAPRAYAG	V	N	1	N	221002102 04 01 06	01-MAR-25	01-MAR-25	1,83,70
9254	RUDRAPRAYAG	V	N	1	N	221002102 04 01 01	01-MAR-25	01-MAR-25	24,90,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9255	RUDRAPRAYAG	V	N	100	N	221004102 03 01 08	01-MAR-25	15-MAR-25	4,49,74
9256	RUDRAPRAYAG	V	N	104	N	221004102 03 01 08	01-MAR-25	15-MAR-25	4,49,74
9257	RUDRAPRAYAG	V	N	176	N	221004102 03 01 04	01-MAR-25	21-MAR-25	41,30
9258	RUDRAPRAYAG	V	N	186	N	221002102 04 01 08	01-MAR-25	24-MAR-25	2,01,50
9259	RUDRAPRAYAG	V	N	187	N	221004102 03 01 25	01-MAR-25	24-MAR-25	22,30
9260	RUDRAPRAYAG	V	N	189	N	221002102 04 01 27	01-MAR-25	24-MAR-25	19,60
9261	RUDRAPRAYAG	V	N	198	N	221002102 04 01 08	01-MAR-25	24-MAR-25	4,49,74
9262	RUDRAPRAYAG	V	N	201	N	221004102 03 01 04	01-MAR-25	24-MAR-25	2,35,00
9263	RUDRAPRAYAG	V	N	204	N	221004102 03 01 04	01-MAR-25	24-MAR-25	34,10
9264	RUDRAPRAYAG	V	N	208	N	221002102 04 01 08	01-MAR-25	24-MAR-25	4,49,74
9265	RUDRAPRAYAG	V	N	211	N	221002102 04 01 08	01-MAR-25	24-MAR-25	1,82,00
9266	RUDRAPRAYAG	V	N	214	N	221002102 04 01 08	01-MAR-25	24-MAR-25	4,49,74
9267	RUDRAPRAYAG	V	N	216	N	221002102 04 01 08	01-MAR-25	24-MAR-25	1,95,00
9268	RUDRAPRAYAG	V	N	218	N	221002102 04 01 08	01-MAR-25	24-MAR-25	2,01,50
9269	RUDRAPRAYAG	V	N	228	N	221002102 04 01 08	01-MAR-25	24-MAR-25	4,49,74
9270	RUDRAPRAYAG	V	N	229	N	221004102 03 01 23	01-MAR-25	24-MAR-25	12,00
9271	RUDRAPRAYAG	V	N	241	N	221004102 03 01 04	01-MAR-25	26-MAR-25	28,00
9272	RUDRAPRAYAG	V	N	39	N	221002102 04 01 29	01-MAR-25	04-MAR-25	2,12,10
9273	RUDRAPRAYAG	V	N	5	N	221004102 03 01 01	01-MAR-25	01-MAR-25	53,42,22
9274	RUDRAPRAYAG	V	N	5	N	221004102 03 01 03	01-MAR-25	01-MAR-25	28,71,80
9275	RUDRAPRAYAG	V	N	5	N	221004102 03 01 06	01-MAR-25	01-MAR-25	3,86,60
9276	RUDRAPRAYAG	V	N	54	N	221002102 04 01 22	01-MAR-25	04-MAR-25	99,90
9277	RUDRAPRAYAG	V	N	57	N	221002102 04 01 29	01-MAR-25	04-MAR-25	4,56,96

DDO- 90022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9278	RUDRAPRAYAG	V	N	10	N	221003103 03 00 08	01-MAR-25	03-MAR-25	11,11,60
9279	RUDRAPRAYAG	V	N	11	N	221003103 03 00 08	01-MAR-25	03-MAR-25	11,11,60
9280	RUDRAPRAYAG	V	N	11	N	221003110 17 00 01	01-MAR-25	04-MAR-25	1,14,00,20
9281	RUDRAPRAYAG	V	N	11	N	221003110 17 00 03	01-MAR-25	04-MAR-25	60,84,51
9282	RUDRAPRAYAG	V	N	11	N	221003110 17 00 06	01-MAR-25	04-MAR-25	7,14,40
9283	RUDRAPRAYAG	V	N	115	N	221003104 03 00 29	01-MAR-25	18-MAR-25	1,76,41
9284	RUDRAPRAYAG	V	N	118	N	221003103 03 00 27	01-MAR-25	18-MAR-25	56,81
9285	RUDRAPRAYAG	V	N	12	N	221003103 03 00 08	01-MAR-25	03-MAR-25	10,66,60
9286	RUDRAPRAYAG	V	N	13	N	221003110 17 00 08	01-MAR-25	03-MAR-25	6,74,61
9287	RUDRAPRAYAG	V	N	131	N	221003110 17 00 20	01-MAR-25	18-MAR-25	40,00
9288	RUDRAPRAYAG	V	N	132	N	221003104 03 00 29	01-MAR-25	18-MAR-25	23,59

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9289	RUDRAPRAYAG	V	N	134	N	221003103 03 00 20	01-MAR-25	18-MAR-25	40,00
9290	RUDRAPRAYAG	V	N	135	N	221003110 17 00 27	01-MAR-25	18-MAR-25	84,54
9291	RUDRAPRAYAG	V	N	137	N	221003104 03 00 22	01-MAR-25	18-MAR-25	1,00,00
9292	RUDRAPRAYAG	V	N	14	N	221003110 17 00 08	01-MAR-25	03-MAR-25	8,99,48
9293	RUDRAPRAYAG	V	N	149	N	221003110 17 00 08	01-MAR-25	19-MAR-25	11,11,60
9294	RUDRAPRAYAG	V	N	15	N	221003101 03 00 03	01-MAR-25	04-MAR-25	27,15,72
9295	RUDRAPRAYAG	V	N	15	N	221003101 03 00 01	01-MAR-25	04-MAR-25	51,24,00
9296	RUDRAPRAYAG	V	N	15	N	221003101 03 00 06	01-MAR-25	04-MAR-25	3,78,40
9297	RUDRAPRAYAG	V	N	157	N	221003104 03 00 26	01-MAR-25	19-MAR-25	1,00,00
9298	RUDRAPRAYAG	V	N	16	N	221003110 17 00 08	01-MAR-25	03-MAR-25	11,11,60
9299	RUDRAPRAYAG	V	N	16	N	221001200 03 00 01	01-MAR-25	04-MAR-25	7,00,00
9300	RUDRAPRAYAG	V	N	16	N	221001200 03 00 03	01-MAR-25	04-MAR-25	3,71,00
9301	RUDRAPRAYAG	V	N	16	N	221001200 03 00 06	01-MAR-25	04-MAR-25	9,60
9302	RUDRAPRAYAG	V	N	17	N	221003103 03 00 03	01-MAR-25	04-MAR-25	53,29,90
9303	RUDRAPRAYAG	V	N	17	N	221003103 03 00 06	01-MAR-25	04-MAR-25	5,06,10
9304	RUDRAPRAYAG	V	N	17	N	221003103 03 00 01	01-MAR-25	04-MAR-25	1,00,76,40
9305	RUDRAPRAYAG	V	N	17	N	221003103 03 00 08	01-MAR-25	03-MAR-25	11,11,60
9306	RUDRAPRAYAG	V	N	18	N	221003104 03 00 06	01-MAR-25	04-MAR-25	6,74,00
9307	RUDRAPRAYAG	V	N	18	N	221003104 03 00 01	01-MAR-25	04-MAR-25	1,15,34,62
9308	RUDRAPRAYAG	V	N	18	N	221003104 03 00 03	01-MAR-25	04-MAR-25	61,62,85
9309	RUDRAPRAYAG	V	N	18	N	221003103 03 00 08	01-MAR-25	03-MAR-25	6,09,57
9310	RUDRAPRAYAG	V	N	181	N	221003103 03 00 08	01-MAR-25	21-MAR-25	11,11,60
9311	RUDRAPRAYAG	V	N	182	N	221003104 03 00 08	01-MAR-25	21-MAR-25	10,66,60
9312	RUDRAPRAYAG	V	N	184	N	221003104 03 00 08	01-MAR-25	21-MAR-25	11,11,60
9313	RUDRAPRAYAG	V	N	19	N	221003103 03 00 08	01-MAR-25	03-MAR-25	11,11,60
9314	RUDRAPRAYAG	V	N	190	N	221003104 03 00 08	01-MAR-25	24-MAR-25	11,11,60
9315	RUDRAPRAYAG	V	N	195	N	221003104 03 00 08	01-MAR-25	24-MAR-25	10,66,60
9316	RUDRAPRAYAG	V	N	20	N	221003103 03 00 08	01-MAR-25	03-MAR-25	11,11,60
9317	RUDRAPRAYAG	V	N	20	N	221003110 17 00 01	01-MAR-25	11-MAR-25	2,28,00
9318	RUDRAPRAYAG	V	N	20	N	221003110 17 00 06	01-MAR-25	11-MAR-25	19,80
9319	RUDRAPRAYAG	V	N	20	N	221003110 17 00 03	01-MAR-25	11-MAR-25	1,20,84
9320	RUDRAPRAYAG	V	N	209	N	221003104 03 00 08	01-MAR-25	24-MAR-25	10,66,60
9321	RUDRAPRAYAG	V	N	21	N	221003110 17 00 03	01-MAR-25	07-MAR-25	49,40
9322	RUDRAPRAYAG	V	N	21	N	221003110 17 00 01	01-MAR-25	07-MAR-25	98,80
9323	RUDRAPRAYAG	V	N	21	N	221003110 17 00 06	01-MAR-25	07-MAR-25	8,58
9324	RUDRAPRAYAG	V	N	213	N	221003104 03 00 08	01-MAR-25	24-MAR-25	11,11,60
9325	RUDRAPRAYAG	V	N	219	N	221003104 03 00 08	01-MAR-25	24-MAR-25	10,66,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9326	RUDRAPRAYAG	V	N	22	N	221003103 03 00 08	01-MAR-25	03-MAR-25	11,11,60
9327	RUDRAPRAYAG	V	N	223	N	221003104 03 00 08	01-MAR-25	24-MAR-25	11,11,60
9328	RUDRAPRAYAG	V	N	230	N	221003104 03 00 08	01-MAR-25	24-MAR-25	11,11,60
9329	RUDRAPRAYAG	V	N	231	N	221003104 03 00 08	01-MAR-25	24-MAR-25	10,66,60
9330	RUDRAPRAYAG	V	N	235	N	221003104 03 00 08	01-MAR-25	24-MAR-25	10,66,60
9331	RUDRAPRAYAG	V	N	24	N	221003110 17 00 08	01-MAR-25	03-MAR-25	11,11,60
9332	RUDRAPRAYAG	V	N	25	N	221003103 03 00 08	01-MAR-25	03-MAR-25	11,11,60
9333	RUDRAPRAYAG	V	N	26	N	221003110 17 00 08	01-MAR-25	03-MAR-25	7,12,06
9334	RUDRAPRAYAG	V	N	27	N	221003110 17 00 08	01-MAR-25	03-MAR-25	11,11,60
9335	RUDRAPRAYAG	V	N	28	N	221003110 17 00 08	01-MAR-25	03-MAR-25	11,11,60
9336	RUDRAPRAYAG	V	N	29	N	221003103 03 00 08	01-MAR-25	03-MAR-25	10,66,60
9337	RUDRAPRAYAG	V	N	30	N	221003110 17 00 03	01-MAR-25	18-MAR-25	1,94,93
9338	RUDRAPRAYAG	V	N	30	N	221003110 17 00 06	01-MAR-25	18-MAR-25	18,30
9339	RUDRAPRAYAG	V	N	30	N	221003110 17 00 01	01-MAR-25	18-MAR-25	3,67,80
9340	RUDRAPRAYAG	V	N	36	N	221003104 03 00 01	01-MAR-25	18-MAR-25	4,90,00
9341	RUDRAPRAYAG	V	N	36	N	221003104 03 00 03	01-MAR-25	18-MAR-25	2,59,70
9342	RUDRAPRAYAG	V	N	4	N	221003103 03 00 08	01-MAR-25	03-MAR-25	16,53,81
9343	RUDRAPRAYAG	V	N	5	N	221003110 17 00 08	01-MAR-25	03-MAR-25	11,11,60
9344	RUDRAPRAYAG	V	N	50	N	221003103 03 00 03	01-MAR-25	29-MAR-25	2,37,97
9345	RUDRAPRAYAG	V	N	50	N	221003103 03 00 06	01-MAR-25	29-MAR-25	40,60
9346	RUDRAPRAYAG	V	N	50	N	221003103 03 00 01	01-MAR-25	29-MAR-25	4,49,00
9347	RUDRAPRAYAG	V	N	53	N	221003103 03 00 06	01-MAR-25	29-MAR-25	40,60
9348	RUDRAPRAYAG	V	N	53	N	221003103 03 00 01	01-MAR-25	29-MAR-25	4,49,00
9349	RUDRAPRAYAG	V	N	53	N	221003103 03 00 03	01-MAR-25	29-MAR-25	2,37,97
9350	RUDRAPRAYAG	V	N	54	N	221003103 03 00 03	01-MAR-25	29-MAR-25	2,44,86
9351	RUDRAPRAYAG	V	N	54	N	221003103 03 00 01	01-MAR-25	29-MAR-25	4,62,00
9352	RUDRAPRAYAG	V	N	54	N	221003103 03 00 06	01-MAR-25	29-MAR-25	40,60
9353	RUDRAPRAYAG	V	N	6	N	221003103 03 00 08	01-MAR-25	03-MAR-25	4,49,74
9354	RUDRAPRAYAG	V	N	62	N	221003103 03 00 08	01-MAR-25	06-MAR-25	16,61,47
9355	RUDRAPRAYAG	V	N	64	N	221003110 17 00 08	01-MAR-25	06-MAR-25	11,11,60
9356	RUDRAPRAYAG	V	N	68	N	221003110 17 00 08	01-MAR-25	07-MAR-25	1,69,00
9357	RUDRAPRAYAG	V	N	69	N	221003104 03 00 08	01-MAR-25	07-MAR-25	2,68,63
9358	RUDRAPRAYAG	V	N	7	N	221003110 17 00 08	01-MAR-25	03-MAR-25	11,11,60
9359	RUDRAPRAYAG	V	N	73	N	221003110 17 00 08	01-MAR-25	07-MAR-25	11,24,35
9360	RUDRAPRAYAG	V	N	74	N	221003103 03 00 08	01-MAR-25	07-MAR-25	3,38,00
9361	RUDRAPRAYAG	V	N	75	N	221003110 17 00 08	01-MAR-25	07-MAR-25	7,12,06
9362	RUDRAPRAYAG	V	N	76	N	221003103 03 00 08	01-MAR-25	07-MAR-25	3,51,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9363	RUDRAPRAYAG	V	N	77	N	221003110 17 00 08	01-MAR-25	07-MAR-25	6,74,61
9364	RUDRAPRAYAG	V	N	78	N	221003103 03 00 08	01-MAR-25	07-MAR-25	2,24,87
9365	RUDRAPRAYAG	V	N	8	N	221003110 17 00 08	01-MAR-25	03-MAR-25	11,11,60
9366	RUDRAPRAYAG	V	N	80	N	221003104 03 00 08	01-MAR-25	07-MAR-25	7,12,06
9367	RUDRAPRAYAG	V	N	81	N	221003103 03 00 08	01-MAR-25	07-MAR-25	3,12,00
9368	RUDRAPRAYAG	V	N	9	N	221003110 17 00 08	01-MAR-25	03-MAR-25	11,11,60

DDO- 90032666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9369	RUDRAPRAYAG	V	N	200	N	221003103 03 00 25	01-MAR-25	24-MAR-25	62,99,23
9370	RUDRAPRAYAG	V	N	217	N	221003103 03 00 22	01-MAR-25	24-MAR-25	48,00
9371	RUDRAPRAYAG	V	N	227	N	221003103 03 00 27	01-MAR-25	24-MAR-25	2,82,17
9372	RUDRAPRAYAG	V	N	252	N	221003103 03 00 20	01-MAR-25	28-MAR-25	2,00,50
9373	RUDRAPRAYAG	V	N	253	N	221003103 03 00 08	01-MAR-25	28-MAR-25	9,53,84
9374	RUDRAPRAYAG	V	N	256	N	221003103 03 00 22	01-MAR-25	28-MAR-25	50,00
9375	RUDRAPRAYAG	V	N	257	N	221003110 17 00 25	01-MAR-25	28-MAR-25	61,42,93
9376	RUDRAPRAYAG	V	N	262	N	221003110 17 00 08	01-MAR-25	29-MAR-25	7,12,06
9377	RUDRAPRAYAG	V	N	268	N	221003110 17 00 08	01-MAR-25	29-MAR-25	21,68,03
9378	RUDRAPRAYAG	V	N	27	N	221006101 05 00 03	01-MAR-25	17-MAR-25	6,68,33
9379	RUDRAPRAYAG	V	N	27	N	221006101 05 00 06	01-MAR-25	17-MAR-25	88,90
9380	RUDRAPRAYAG	V	N	27	N	221006101 05 00 01	01-MAR-25	17-MAR-25	12,61,00
9381	RUDRAPRAYAG	V	N	273	N	221003103 03 00 08	01-MAR-25	31-MAR-25	2,37,36
9382	RUDRAPRAYAG	V	N	28	N	221003101 03 00 03	01-MAR-25	17-MAR-25	7,75,92
9383	RUDRAPRAYAG	V	N	28	N	221003101 03 00 01	01-MAR-25	17-MAR-25	14,64,00
9384	RUDRAPRAYAG	V	N	28	N	221003101 03 00 06	01-MAR-25	17-MAR-25	16,80
9385	RUDRAPRAYAG	V	N	33	N	221003103 03 00 03	01-MAR-25	18-MAR-25	49,95,15
9386	RUDRAPRAYAG	V	N	33	N	221003103 03 00 06	01-MAR-25	18-MAR-25	6,74,80
9387	RUDRAPRAYAG	V	N	33	N	221003103 03 00 01	01-MAR-25	18-MAR-25	89,24,80
9388	RUDRAPRAYAG	V	N	34	N	221003110 17 00 03	01-MAR-25	18-MAR-25	42,10,22
9389	RUDRAPRAYAG	V	N	34	N	221003110 17 00 06	01-MAR-25	18-MAR-25	5,49,40
9390	RUDRAPRAYAG	V	N	34	N	221003110 17 00 01	01-MAR-25	18-MAR-25	74,43,80
9391	RUDRAPRAYAG	V	N	45	N	221003110 17 00 01	01-MAR-25	21-MAR-25	69,08
9392	RUDRAPRAYAG	V	N	48	N	221006800 11 00 07	01-MAR-25	28-MAR-25	6,00,00
9393	RUDRAPRAYAG	V	N	52	N	221006101 05 00 03	01-MAR-25	30-MAR-25	2,37,97
9394	RUDRAPRAYAG	V	N	52	N	221006101 05 00 01	01-MAR-25	30-MAR-25	4,49,00
9395	RUDRAPRAYAG	V	N	59	N	221003110 17 00 08	01-MAR-25	05-MAR-25	1,81,08,80
9396	RUDRAPRAYAG	V	N	60	N	221003103 03 00 08	01-MAR-25	05-MAR-25	72,00,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9397	RUDRAPRAYAG	V	N	61	N	221003103 03 00 08	01-MAR-25	05-MAR-25	1,50,03,94
9398	RUDRAPRAYAG	V	N	65	N	221003110 17 00 08	01-MAR-25	06-MAR-25	55,09,21
9399	RUDRAPRAYAG	V	N	86	N	221003103 03 00 08	01-MAR-25	12-MAR-25	15,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9400	RUDRAPRAYAG	V	N	1	N	221003103 03 00 08	01-MAR-25	01-MAR-25	1,75,50
9401	RUDRAPRAYAG	V	N	10	N	221003104 03 00 03	01-MAR-25	03-MAR-25	24,76,69
9402	RUDRAPRAYAG	V	N	10	N	221003104 03 00 01	01-MAR-25	03-MAR-25	46,73,00
9403	RUDRAPRAYAG	V	N	10	N	221003104 03 00 06	01-MAR-25	03-MAR-25	4,29,80
9404	RUDRAPRAYAG	V	N	13	N	221003110 17 00 03	01-MAR-25	04-MAR-25	33,60,12
9405	RUDRAPRAYAG	V	N	13	N	221003110 17 00 06	01-MAR-25	04-MAR-25	3,82,76
9406	RUDRAPRAYAG	V	N	13	N	221003110 17 00 01	01-MAR-25	04-MAR-25	63,39,84
9407	RUDRAPRAYAG	V	N	139	N	221003104 03 00 29	01-MAR-25	18-MAR-25	1,99,68
9408	RUDRAPRAYAG	V	N	164	N	221003101 03 00 22	01-MAR-25	20-MAR-25	1,00,00
9409	RUDRAPRAYAG	V	N	165	N	221003104 03 00 20	01-MAR-25	20-MAR-25	1,00,00
9410	RUDRAPRAYAG	V	N	166	N	221003104 03 00 43	01-MAR-25	20-MAR-25	2,49,31
9411	RUDRAPRAYAG	V	N	167	N	221003101 03 00 27	01-MAR-25	20-MAR-25	1,96,74
9412	RUDRAPRAYAG	V	N	169	N	221003101 03 00 27	01-MAR-25	20-MAR-25	2,15,30
9413	RUDRAPRAYAG	V	N	19	N	221003104 03 00 01	01-MAR-25	05-MAR-25	2,31,00
9414	RUDRAPRAYAG	V	N	19	N	221003104 03 00 03	01-MAR-25	05-MAR-25	1,22,43
9415	RUDRAPRAYAG	V	N	19	N	221003104 03 00 06	01-MAR-25	05-MAR-25	20,00
9416	RUDRAPRAYAG	V	N	191	N	221003104 03 00 26	01-MAR-25	25-MAR-25	97,50
9417	RUDRAPRAYAG	V	N	199	N	221003110 17 00 08	01-MAR-25	24-MAR-25	85,51,20
9418	RUDRAPRAYAG	V	N	2	N	221003104 03 00 08	01-MAR-25	01-MAR-25	25,68,28
9419	RUDRAPRAYAG	V	N	206	N	221003103 03 00 08	01-MAR-25	24-MAR-25	21,37,80
9420	RUDRAPRAYAG	V	N	210	N	221003103 03 00 26	01-MAR-25	25-MAR-25	1,00,00
9421	RUDRAPRAYAG	V	N	221	N	221003101 03 00 27	01-MAR-25	24-MAR-25	83,22
9422	RUDRAPRAYAG	V	N	233	N	221003104 03 00 08	01-MAR-25	24-MAR-25	1,06,89,00
9423	RUDRAPRAYAG	V	N	237	N	221003103 03 00 08	01-MAR-25	24-MAR-25	1,06,89,00
9424	RUDRAPRAYAG	V	N	240	N	221003103 03 00 08	01-MAR-25	26-MAR-25	5,22,51
9425	RUDRAPRAYAG	V	N	272	N	221003110 17 00 08	01-MAR-25	31-MAR-25	2,18,80
9426	RUDRAPRAYAG	V	N	3	N	221003103 03 00 08	01-MAR-25	01-MAR-25	25,68,28
9427	RUDRAPRAYAG	V	N	33	N	221003104 03 00 29	01-MAR-25	04-MAR-25	44,69
9428	RUDRAPRAYAG	V	N	35	N	221003104 03 00 08	01-MAR-25	04-MAR-25	75,04,80
9429	RUDRAPRAYAG	V	N	4	N	221003104 03 00 03	01-MAR-25	01-MAR-25	1,07,47
9430	RUDRAPRAYAG	V	N	4	N	221003104 03 00 06	01-MAR-25	01-MAR-25	30,76

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DDO- 90042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9431	RUDRAPRAYAG	V	N	4	N	221003104 03 00 01	01-MAR-25	01-MAR-25	2,02,77
9432	RUDRAPRAYAG	V	N	41	N	221003104 03 00 03	01-MAR-25	20-MAR-25	2,37,97
9433	RUDRAPRAYAG	V	N	41	N	221003104 03 00 22	01-MAR-25	04-MAR-25	1,00,00
9434	RUDRAPRAYAG	V	N	41	N	221003104 03 00 01	01-MAR-25	20-MAR-25	4,49,00
9435	RUDRAPRAYAG	V	N	41	N	221003104 03 00 06	01-MAR-25	20-MAR-25	68,10
9436	RUDRAPRAYAG	V	N	42	N	221003104 03 00 06	01-MAR-25	20-MAR-25	68,10
9437	RUDRAPRAYAG	V	N	42	N	221003104 03 00 03	01-MAR-25	20-MAR-25	2,44,86
9438	RUDRAPRAYAG	V	N	42	N	221003104 03 00 01	01-MAR-25	20-MAR-25	4,62,00
9439	RUDRAPRAYAG	V	N	43	N	221003103 03 00 08	01-MAR-25	04-MAR-25	75,49,80
9440	RUDRAPRAYAG	V	N	44	N	221003104 03 00 01	01-MAR-25	20-MAR-25	2,17,26
9441	RUDRAPRAYAG	V	N	44	N	221003104 03 00 06	01-MAR-25	20-MAR-25	47,15
9442	RUDRAPRAYAG	V	N	44	N	221003104 03 00 03	01-MAR-25	20-MAR-25	1,15,15
9443	RUDRAPRAYAG	V	N	46	N	221003103 03 00 08	01-MAR-25	04-MAR-25	75,04,80
9444	RUDRAPRAYAG	V	N	47	N	221003104 03 00 25	01-MAR-25	04-MAR-25	12,37,68
9445	RUDRAPRAYAG	V	N	47	N	221006800 11 00 07	01-MAR-25	26-MAR-25	12,00,00
9446	RUDRAPRAYAG	V	N	48	N	221003104 03 00 08	01-MAR-25	04-MAR-25	75,49,80
9447	RUDRAPRAYAG	V	N	49	N	221003104 03 00 22	01-MAR-25	04-MAR-25	88,50
9448	RUDRAPRAYAG	V	N	53	N	221003104 03 00 25	01-MAR-25	04-MAR-25	43,03,85
9449	RUDRAPRAYAG	V	N	63	N	221003104 03 00 08	01-MAR-25	06-MAR-25	25,68,28
9450	RUDRAPRAYAG	V	N	71	N	221003110 17 00 22	01-MAR-25	11-MAR-25	1,00,00
9451	RUDRAPRAYAG	V	N	79	N	221003104 03 00 29	01-MAR-25	11-MAR-25	80,50
9452	RUDRAPRAYAG	V	N	8	N	221003103 03 00 03	01-MAR-25	03-MAR-25	19,42,98
9453	RUDRAPRAYAG	V	N	8	N	221003103 03 00 01	01-MAR-25	03-MAR-25	36,66,00
9454	RUDRAPRAYAG	V	N	8	N	221003103 03 00 06	01-MAR-25	03-MAR-25	3,75,10
9455	RUDRAPRAYAG	V	N	9	N	221003101 03 00 03	01-MAR-25	03-MAR-25	15,53,32
9456	RUDRAPRAYAG	V	N	9	N	221003101 03 00 06	01-MAR-25	03-MAR-25	1,68,60
9457	RUDRAPRAYAG	V	N	9	N	221003101 03 00 01	01-MAR-25	03-MAR-25	29,30,80

Count: 9457

Total: **4620928881**

Voucher Details

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DDO- 01002661 ***DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	221100003 01 02 25	01-MAR-25	01-MAR-25	3,92,08
2	DEHRADUN	V	N	10	N	221100003 01 02 42	01-MAR-25	17-MAR-25	5,14,50
3	DEHRADUN	V	N	11	N	221100001 01 09 20	01-MAR-25	17-MAR-25	2,49,57
4	DEHRADUN	V	N	12	N	221100102 01 01 01	01-MAR-25	29-MAR-25	25,84,28
5	DEHRADUN	V	N	12	N	221100102 01 01 03	01-MAR-25	29-MAR-25	8,15,60
6	DEHRADUN	V	N	12	N	221100003 01 02 20	01-MAR-25	17-MAR-25	4,38,50
7	DEHRADUN	V	N	13	N	221100102 01 01 20	01-MAR-25	17-MAR-25	2,19,50
8	DEHRADUN	V	N	13	N	221100102 01 01 01	01-MAR-25	29-MAR-25	15,36,21
9	DEHRADUN	V	N	13	N	221100102 01 01 03	01-MAR-25	29-MAR-25	3,88,18
10	DEHRADUN	V	N	14	N	221100003 01 02 21	01-MAR-25	20-MAR-25	64,00
11	DEHRADUN	V	N	15	N	221100003 01 02 22	01-MAR-25	21-MAR-25	48,00
12	DEHRADUN	V	N	16	N	221100001 01 04 21	01-MAR-25	20-MAR-25	1,00,00
13	DEHRADUN	V	N	17	N	221100102 01 01 25	01-MAR-25	21-MAR-25	46,00
14	DEHRADUN	V	N	18	N	221100003 01 02 21	01-MAR-25	20-MAR-25	7,00,00
15	DEHRADUN	V	N	19	N	221100003 01 02 22	01-MAR-25	21-MAR-25	19,20
16	DEHRADUN	V	N	2	N	221100102 01 01 08	01-MAR-25	07-MAR-25	4,74,70
17	DEHRADUN	V	N	20	N	221100001 01 09 22	01-MAR-25	21-MAR-25	90,00
18	DEHRADUN	V	N	21	N	221100003 01 02 20	01-MAR-25	21-MAR-25	59,94
19	DEHRADUN	V	N	22	N	221100102 01 01 22	01-MAR-25	21-MAR-25	24,98
20	DEHRADUN	V	N	23	N	221100003 01 02 21	01-MAR-25	20-MAR-25	2,36,00
21	DEHRADUN	V	N	24	N	221100001 01 04 21	01-MAR-25	20-MAR-25	4,00,00
22	DEHRADUN	V	N	25	N	221100102 01 01 21	01-MAR-25	20-MAR-25	2,50,00
23	DEHRADUN	V	N	26	N	221100001 01 09 22	01-MAR-25	21-MAR-25	1,56,82
24	DEHRADUN	V	N	27	N	221100001 01 04 42	01-MAR-25	21-MAR-25	2,19,00
25	DEHRADUN	V	N	28	N	221100102 01 01 22	01-MAR-25	21-MAR-25	1,74,86
26	DEHRADUN	V	N	29	N	221100001 01 04 22	01-MAR-25	21-MAR-25	3,13,72
27	DEHRADUN	V	N	30	N	221100001 01 04 42	01-MAR-25	21-MAR-25	40,91
28	DEHRADUN	V	N	31	N	221100102 01 01 22	01-MAR-25	24-MAR-25	3,40,20
29	DEHRADUN	V	N	32	N	221100003 01 02 25	01-MAR-25	24-MAR-25	5,28,49
30	DEHRADUN	V	N	33	N	221100003 01 02 25	01-MAR-25	24-MAR-25	1,84,92
31	DEHRADUN	V	N	34	N	221100001 01 04 20	01-MAR-25	24-MAR-25	4,95,04
32	DEHRADUN	V	N	35	N	221100001 01 09 22	01-MAR-25	24-MAR-25	2,50,00
33	DEHRADUN	V	N	36	N	221100003 01 02 42	01-MAR-25	24-MAR-25	5,13,00
34	DEHRADUN	V	N	37	N	221100001 01 04 22	01-MAR-25	24-MAR-25	1,84,39
35	DEHRADUN	V	N	38	N	221100003 01 02 22	01-MAR-25	24-MAR-25	5,14,50
36	DEHRADUN	V	N	39	N	221100001 01 09 20	01-MAR-25	25-MAR-25	2,99,50
37	DEHRADUN	V	N	4	N	221100001 01 04 08	01-MAR-25	11-MAR-25	14,24,10

Voucher Details

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DDO- 01002661 ***DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	40	N	221100003 01 02 20	01-MAR-25	25-MAR-25	2,07,24
39	DEHRADUN	V	N	41	N	221100102 01 01 20	01-MAR-25	25-MAR-25	2,99,50
40	DEHRADUN	V	N	42	N	221100003 01 02 20	01-MAR-25	25-MAR-25	2,99,50
41	DEHRADUN	V	N	43	N	221100003 01 02 22	01-MAR-25	25-MAR-25	34,00
42	DEHRADUN	V	N	44	N	221100001 01 09 20	01-MAR-25	25-MAR-25	1,84,80
43	DEHRADUN	V	N	45	N	221100001 01 04 22	01-MAR-25	25-MAR-25	1,10,40
44	DEHRADUN	V	N	46	N	221100003 01 02 25	01-MAR-25	25-MAR-25	20,11
45	DEHRADUN	V	N	47	N	221100003 01 02 22	01-MAR-25	26-MAR-25	46,56
46	DEHRADUN	V	N	48	N	221100001 01 04 42	01-MAR-25	26-MAR-25	67,50
47	DEHRADUN	V	N	49	N	221100003 01 02 42	01-MAR-25	26-MAR-25	94,46
48	DEHRADUN	V	N	5	N	221100003 01 02 08	01-MAR-25	11-MAR-25	4,49,74
49	DEHRADUN	V	N	50	N	221100001 01 04 42	01-MAR-25	26-MAR-25	82,50
50	DEHRADUN	V	N	51	N	221100003 01 02 42	01-MAR-25	28-MAR-25	8,99,30
51	DEHRADUN	V	N	52	N	221100102 01 01 20	01-MAR-25	29-MAR-25	36,00
52	DEHRADUN	V	N	53	N	221100102 01 01 08	01-MAR-25	29-MAR-25	1,25,39
53	DEHRADUN	V	N	54	N	221100001 01 04 08	01-MAR-25	29-MAR-25	2,37,35
54	DEHRADUN	V	N	55	N	221100001 01 04 20	01-MAR-25	29-MAR-25	84,92
55	DEHRADUN	V	N	56	N	221100001 01 09 20	01-MAR-25	29-MAR-25	16,12
56	DEHRADUN	V	N	57	N	221100001 01 04 08	01-MAR-25	29-MAR-25	4,74,70
57	DEHRADUN	V	N	58	N	221100001 01 04 22	01-MAR-25	29-MAR-25	6,84
58	DEHRADUN	V	N	59	N	221100102 01 01 22	01-MAR-25	29-MAR-25	9,96
59	DEHRADUN	V	N	6	N	221100003 01 02 29	01-MAR-25	11-MAR-25	3,21,98
60	DEHRADUN	V	N	7	N	221100001 01 04 03	01-MAR-25	17-MAR-25	1,08,26
61	DEHRADUN	V	N	7	N	221100001 01 04 08	01-MAR-25	11-MAR-25	8,77,73
62	DEHRADUN	V	N	7	N	221100001 01 04 01	01-MAR-25	17-MAR-25	3,13,92
63	DEHRADUN	V	N	7	N	221100001 01 04 06	01-MAR-25	17-MAR-25	32,75
64	DEHRADUN	V	N	8	N	221100001 01 04 03	01-MAR-25	17-MAR-25	4,42,55
65	DEHRADUN	V	N	8	N	221100003 01 02 22	01-MAR-25	17-MAR-25	5,09,20
66	DEHRADUN	V	N	8	N	221100001 01 04 01	01-MAR-25	17-MAR-25	8,35,00
67	DEHRADUN	V	N	9	N	221100001 01 04 20	01-MAR-25	17-MAR-25	3,49,40

DDO- 01012666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
68	DEHRADUN	V	N	4	N	221100101 01 02 01	01-MAR-25	04-MAR-25	61,53,00
69	DEHRADUN	V	N	4	N	221100101 01 02 03	01-MAR-25	04-MAR-25	32,61,09
70	DEHRADUN	V	N	4	N	221100101 01 02 06	01-MAR-25	04-MAR-25	4,34,00

DDO- 01042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DOIWALA DEHRADUN***

Voucher Details

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DDO- 01042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DOIWALA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
71	DEHRADUN	V	N	6	N	221100101 01 02 06	01-MAR-25	12-MAR-25	1,24,25
72	DEHRADUN	V	N	6	N	221100101 01 02 01	01-MAR-25	12-MAR-25	33,55,45
73	DEHRADUN	V	N	6	N	221100101 01 02 03	01-MAR-25	12-MAR-25	8,93,51

DDO- 01052666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE SAHASPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
74	DEHRADUN	V	N	1	N	221100101 01 02 01	01-MAR-25	01-MAR-25	95,90,00
75	DEHRADUN	V	N	1	N	221100101 01 02 06	01-MAR-25	01-MAR-25	6,88,10
76	DEHRADUN	V	N	1	N	221100101 01 02 03	01-MAR-25	01-MAR-25	50,82,70

DDO- 01052687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
77	DEHRADUN	V	N	5	N	221100101 01 02 06	01-MAR-25	04-MAR-25	8,33,00
78	DEHRADUN	V	N	5	N	221100101 01 02 01	01-MAR-25	04-MAR-25	95,06,40
79	DEHRADUN	V	N	5	N	221100101 01 02 03	01-MAR-25	04-MAR-25	50,38,40
80	DEHRADUN	V	N	9	N	221100101 01 02 01	01-MAR-25	27-MAR-25	6,03,40
81	DEHRADUN	V	N	9	N	221100101 01 02 03	01-MAR-25	27-MAR-25	86,11
82	DEHRADUN	V	N	9	N	221100101 01 02 06	01-MAR-25	27-MAR-25	1,04,45

DDO- 01052688 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
83	DEHRADUN	V	N	11	N	221100101 01 02 06	01-MAR-25	28-MAR-25	7,36
84	DEHRADUN	V	N	11	N	221100101 01 02 01	01-MAR-25	28-MAR-25	7,98,25
85	DEHRADUN	V	N	11	N	221100101 01 02 03	01-MAR-25	28-MAR-25	4,23,04
86	DEHRADUN	V	N	2	N	221100101 01 02 03	01-MAR-25	01-MAR-25	18,69,31
87	DEHRADUN	V	N	2	N	221100101 01 02 06	01-MAR-25	01-MAR-25	1,88,80
88	DEHRADUN	V	N	2	N	221100101 01 02 01	01-MAR-25	01-MAR-25	35,27,00

DDO- 07002666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE MOTAHALDU HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
89	HALDWANI	V	N	1	N	221100101 01 02 06	01-MAR-25	01-MAR-25	12,20,43
90	HALDWANI	V	N	1	N	221100101 01 02 03	01-MAR-25	01-MAR-25	83,44,98
91	HALDWANI	V	N	1	N	221100101 01 02 01	01-MAR-25	01-MAR-25	1,56,85,25
92	HALDWANI	V	N	2	N	221100101 01 02 03	01-MAR-25	19-MAR-25	4,16,58
93	HALDWANI	V	N	2	N	221100101 01 02 06	01-MAR-25	19-MAR-25	83,32
94	HALDWANI	V	N	2	N	221100101 01 02 01	01-MAR-25	19-MAR-25	4,24,19

Voucher Details

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DDO- 07002666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE MOTAHALDU HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
95	HALDWANI	V	N	3	N	221100101 01 02 03	01-MAR-25	21-MAR-25	4,05,45
96	HALDWANI	V	N	3	N	221100101 01 02 01	01-MAR-25	21-MAR-25	7,65,00
97	HALDWANI	V	N	3	N	221100101 01 02 06	01-MAR-25	21-MAR-25	45,40
98	HALDWANI	V	N	4	N	221100101 01 02 01	01-MAR-25	24-MAR-25	1,38,16

DDO- 07002669 ***CHIEF MEDICAL SUPERINTENDENT SR. DISTRICT T.B. OFFICER T.B. HOSPITAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
99	HALDWANI	V	N	5	N	221100001 01 09 03	01-MAR-25	26-MAR-25	2,52,28
100	HALDWANI	V	N	5	N	221100001 01 09 01	01-MAR-25	26-MAR-25	4,76,00

DDO- 36002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER HEALTH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
101	NAINITAL	V	N	2	N	221100001 01 04 03	01-MAR-25	01-MAR-25	4,60,57
102	NAINITAL	V	N	2	N	221100001 01 04 06	01-MAR-25	01-MAR-25	7,40
103	NAINITAL	V	N	2	N	221100001 01 04 01	01-MAR-25	01-MAR-25	8,69,00

DDO- 36002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
104	NAINITAL	V	N	10	N	221100101 01 02 01	01-MAR-25	28-MAR-25	21,00
105	NAINITAL	V	N	10	N	221100101 01 02 03	01-MAR-25	28-MAR-25	11,13
106	NAINITAL	V	N	10	N	221100101 01 02 06	01-MAR-25	28-MAR-25	19
107	NAINITAL	V	N	11	N	221100101 01 02 03	01-MAR-25	28-MAR-25	2,30,02
108	NAINITAL	V	N	11	N	221100101 01 02 01	01-MAR-25	28-MAR-25	4,34,00
109	NAINITAL	V	N	11	N	221100101 01 02 06	01-MAR-25	28-MAR-25	4,00
110	NAINITAL	V	N	3	N	221100101 01 02 01	01-MAR-25	01-MAR-25	33,81,00
111	NAINITAL	V	N	3	N	221100101 01 02 03	01-MAR-25	01-MAR-25	17,91,93
112	NAINITAL	V	N	3	N	221100101 01 02 06	01-MAR-25	01-MAR-25	2,21,70

DDO- 36002683 ***ADDITIONAL DIRECTOR ADDITIONAL DIRECTORE MEDICAL AND HEALTH KUMAOM MANDAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
113	NAINITAL	V	N	1	N	221100001 01 06 42	01-MAR-25	20-MAR-25	22,00
114	NAINITAL	V	N	10	N	221100001 01 06 20	01-MAR-25	24-MAR-25	1,50,00
115	NAINITAL	V	N	11	N	221100001 01 06 22	01-MAR-25	25-MAR-25	1,00,00
116	NAINITAL	V	N	12	N	221100001 01 06 42	01-MAR-25	28-MAR-25	2,25,00
117	NAINITAL	V	N	4	N	221100001 01 06 04	01-MAR-25	24-MAR-25	17,50
118	NAINITAL	V	N	5	N	221100001 01 06 01	01-MAR-25	03-MAR-25	9,68,00

Voucher Details

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DDO- 36002683 ***ADDITIONAL DIRECTOR ADDITIONAL DIRECTORE MEDICAL AND HEALTH KUMAOM MANDAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
119	NAINITAL	V	N	5	N	221100001 01 06 04	01-MAR-25	24-MAR-25	24,50
120	NAINITAL	V	N	5	N	221100001 01 06 03	01-MAR-25	03-MAR-25	5,13,04
121	NAINITAL	V	N	5	N	221100001 01 06 06	01-MAR-25	03-MAR-25	65,10
122	NAINITAL	V	N	6	N	221100001 01 06 04	01-MAR-25	24-MAR-25	21,00
123	NAINITAL	V	N	7	N	221100001 01 06 04	01-MAR-25	24-MAR-25	50,75
124	NAINITAL	V	N	8	N	221100001 01 06 03	01-MAR-25	20-MAR-25	2,92,56
125	NAINITAL	V	N	8	N	221100001 01 06 01	01-MAR-25	20-MAR-25	5,52,00
126	NAINITAL	V	N	8	N	221100001 01 06 04	01-MAR-25	24-MAR-25	17,50
127	NAINITAL	V	N	9	N	221100001 01 06 04	01-MAR-25	24-MAR-25	21,00

DDO- 36002687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHEEMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
128	NAINITAL	V	N	6	N	221100101 01 02 03	01-MAR-25	04-MAR-25	56,25,42
129	NAINITAL	V	N	6	N	221100101 01 02 06	01-MAR-25	04-MAR-25	3,68,20
130	NAINITAL	V	N	6	N	221100101 01 02 01	01-MAR-25	04-MAR-25	1,04,04,00
131	NAINITAL	V	N	9	N	221100101 01 02 03	01-MAR-25	24-MAR-25	4,51,82
132	NAINITAL	V	N	9	N	221100101 01 02 06	01-MAR-25	24-MAR-25	7,86
133	NAINITAL	V	N	9	N	221100101 01 02 01	01-MAR-25	24-MAR-25	8,52,50

DDO- 36002688 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE RAMGARH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
134	NAINITAL	V	N	4	N	221100101 01 02 01	01-MAR-25	01-MAR-25	35,67,00
135	NAINITAL	V	N	4	N	221100101 01 02 03	01-MAR-25	01-MAR-25	18,90,51
136	NAINITAL	V	N	4	N	221100101 01 02 06	01-MAR-25	01-MAR-25	2,93,40
137	NAINITAL	V	N	7	N	221100101 01 02 01	01-MAR-25	18-MAR-25	4,34,00
138	NAINITAL	V	N	7	N	221100101 01 02 03	01-MAR-25	18-MAR-25	2,30,02
139	NAINITAL	V	N	7	N	221100101 01 02 06	01-MAR-25	18-MAR-25	40,00

DDO- 36162687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARAMPANI KOSHYAKUTOLI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	NAINITAL	V	N	1	N	221100101 01 02 01	01-MAR-25	01-MAR-25	7,51,00
141	NAINITAL	V	N	1	N	221100101 01 02 06	01-MAR-25	01-MAR-25	48,20
142	NAINITAL	V	N	1	N	221100101 01 02 03	01-MAR-25	01-MAR-25	3,98,03

DDO- 37002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, ALMORA. ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, ALMORA. ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	ALMORA	V	N	1	N	221100003 01 02 25	01-MAR-25	06-MAR-25	5,20,80
144	ALMORA	V	N	2	N	221100001 01 09 03	01-MAR-25	01-MAR-25	12,90,55
145	ALMORA	V	N	2	N	221100001 01 09 01	01-MAR-25	01-MAR-25	24,35,00
146	ALMORA	V	N	2	N	221100001 01 04 04	01-MAR-25	06-MAR-25	20,00
147	ALMORA	V	N	2	N	221100001 01 09 06	01-MAR-25	01-MAR-25	1,15,80
148	ALMORA	V	N	3	N	221100001 01 04 04	01-MAR-25	06-MAR-25	22,10
149	ALMORA	V	N	30	N	221100003 01 02 03	01-MAR-25	19-MAR-25	2,52,28
150	ALMORA	V	N	30	N	221100003 01 02 01	01-MAR-25	19-MAR-25	4,76,00
151	ALMORA	V	N	33	N	221100001 01 04 01	01-MAR-25	19-MAR-25	6,22,00
152	ALMORA	V	N	33	N	221100001 01 04 03	01-MAR-25	19-MAR-25	3,29,66
153	ALMORA	V	N	4	N	221100003 01 02 06	01-MAR-25	01-MAR-25	1,87,70
154	ALMORA	V	N	4	N	221100003 01 02 01	01-MAR-25	01-MAR-25	39,52,00
155	ALMORA	V	N	4	N	221100003 01 02 03	01-MAR-25	01-MAR-25	20,94,56
156	ALMORA	V	N	4	N	221100003 01 02 20	01-MAR-25	18-MAR-25	9,80
157	ALMORA	V	N	5	N	221100001 01 04 20	01-MAR-25	18-MAR-25	91,50
158	ALMORA	V	N	6	N	221100001 01 09 04	01-MAR-25	19-MAR-25	81,31
159	ALMORA	V	N	7	N	221100001 01 04 06	01-MAR-25	01-MAR-25	1,01,80
160	ALMORA	V	N	7	N	221100001 01 04 22	01-MAR-25	21-MAR-25	99,57
161	ALMORA	V	N	7	N	221100001 01 04 01	01-MAR-25	01-MAR-25	20,79,00
162	ALMORA	V	N	7	N	221100001 01 04 03	01-MAR-25	01-MAR-25	11,01,87
163	ALMORA	V	N	8	N	221100003 01 02 22	01-MAR-25	21-MAR-25	59,83

DDO- 37002666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
164	ALMORA	V	N	3	N	221100101 01 02 06	01-MAR-25	01-MAR-25	2,72,70
165	ALMORA	V	N	3	N	221100101 01 02 01	01-MAR-25	01-MAR-25	27,64,00
166	ALMORA	V	N	3	N	221100101 01 02 03	01-MAR-25	01-MAR-25	14,64,92
167	ALMORA	V	N	31	N	221100101 01 02 03	01-MAR-25	19-MAR-25	1,26,14
168	ALMORA	V	N	31	N	221100101 01 02 01	01-MAR-25	19-MAR-25	2,38,00
169	ALMORA	V	N	31	N	221100101 01 02 06	01-MAR-25	19-MAR-25	21,94
170	ALMORA	V	N	32	N	221100101 01 02 01	01-MAR-25	19-MAR-25	6,51,00
171	ALMORA	V	N	32	N	221100101 01 02 06	01-MAR-25	19-MAR-25	60,00
172	ALMORA	V	N	32	N	221100101 01 02 03	01-MAR-25	19-MAR-25	3,45,03
173	ALMORA	V	N	34	N	221100101 01 02 06	01-MAR-25	20-MAR-25	60,00
174	ALMORA	V	N	34	N	221100101 01 02 01	01-MAR-25	20-MAR-25	6,51,00
175	ALMORA	V	N	34	N	221100101 01 02 03	01-MAR-25	20-MAR-25	3,45,03

DDO- 37002687 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN CHARGE PRIMARY HEALTH CENTRE HAWALBAGH ALMORA***

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DDO- 37002687 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN CHARGE PRIMARY HEALTH CENTRE HAWALBAGH ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
176	ALMORA	V	N	15	N	221100101 01 02 06	01-MAR-25	03-MAR-25	4,57,20
177	ALMORA	V	N	15	N	221100101 01 02 01	01-MAR-25	03-MAR-25	66,78,00
178	ALMORA	V	N	15	N	221100101 01 02 03	01-MAR-25	03-MAR-25	35,39,34

DDO- 37012687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TARIKHET RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
179	ALMORA	V	N	14	N	221100101 01 02 01	01-MAR-25	03-MAR-25	56,33,00
180	ALMORA	V	N	14	N	221100101 01 02 06	01-MAR-25	03-MAR-25	4,85,10
181	ALMORA	V	N	14	N	221100101 01 02 03	01-MAR-25	03-MAR-25	29,85,49

DDO- 37022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
182	ALMORA	V	N	26	N	221100101 01 02 06	01-MAR-25	15-MAR-25	8,11,74

DDO- 37032666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DWARAHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	ALMORA	V	N	1	N	221100101 01 02 03	01-MAR-25	01-MAR-25	12,30,66
184	ALMORA	V	N	1	N	221100101 01 02 06	01-MAR-25	01-MAR-25	2,16,00
185	ALMORA	V	N	1	N	221100101 01 02 01	01-MAR-25	01-MAR-25	23,22,00

DDO- 37042666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DEGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
186	ALMORA	V	N	38	N	221100101 01 02 01	01-MAR-25	21-MAR-25	3,57,00
187	ALMORA	V	N	38	N	221100101 01 02 03	01-MAR-25	21-MAR-25	1,89,21
188	ALMORA	V	N	38	N	221100101 01 02 06	01-MAR-25	21-MAR-25	32,91
189	ALMORA	V	N	39	N	221100101 01 02 01	01-MAR-25	21-MAR-25	13,02,00
190	ALMORA	V	N	39	N	221100101 01 02 06	01-MAR-25	21-MAR-25	1,20,00
191	ALMORA	V	N	39	N	221100101 01 02 03	01-MAR-25	21-MAR-25	6,90,06
192	ALMORA	V	N	41	N	221100101 01 02 06	01-MAR-25	21-MAR-25	1,20,00
193	ALMORA	V	N	41	N	221100101 01 02 03	01-MAR-25	21-MAR-25	6,90,06
194	ALMORA	V	N	41	N	221100101 01 02 01	01-MAR-25	21-MAR-25	13,02,00

DDO- 37052666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
195	ALMORA	V	N	9	N	221100101 01 02 03	01-MAR-25	03-MAR-25	31,41,84
196	ALMORA	V	N	9	N	221100101 01 02 06	01-MAR-25	03-MAR-25	5,62,70

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DDO- 37052666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
197	ALMORA	V	N	9	N	221100101	01 02 01	01-MAR-25 03-MAR-25	59,28,00

DDO- 37062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMM. HEALTH CENTRE JAINTI LAMGARA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
198	ALMORA	V	N	11	N	221100101	01 02 01	01-MAR-25 03-MAR-25	2,31,00
199	ALMORA	V	N	11	N	221100101	01 02 06	01-MAR-25 03-MAR-25	32,00
200	ALMORA	V	N	11	N	221100101	01 02 03	01-MAR-25 03-MAR-25	1,49,31
201	ALMORA	V	N	25	N	221100101	01 02 01	01-MAR-25 05-MAR-25	47,00,00
202	ALMORA	V	N	25	N	221100101	01 02 03	01-MAR-25 05-MAR-25	24,91,00
203	ALMORA	V	N	25	N	221100101	01 02 06	01-MAR-25 05-MAR-25	3,66,00
204	ALMORA	V	N	42	N	221100101	01 02 03	01-MAR-25 24-MAR-25	4,48,38
205	ALMORA	V	N	42	N	221100101	01 02 06	01-MAR-25 24-MAR-25	76,70
206	ALMORA	V	N	42	N	221100101	01 02 01	01-MAR-25 24-MAR-25	8,46,00

DDO- 37072666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
207	ALMORA	V	N	21	N	221100101	01 02 06	01-MAR-25 04-MAR-25	2,01,60
208	ALMORA	V	N	21	N	221100101	01 02 01	01-MAR-25 04-MAR-25	34,61,00
209	ALMORA	V	N	21	N	221100101	01 02 03	01-MAR-25 04-MAR-25	18,34,33
210	ALMORA	V	N	36	N	221100101	01 02 03	01-MAR-25 21-MAR-25	81,62
211	ALMORA	V	N	36	N	221100101	01 02 01	01-MAR-25 21-MAR-25	1,54,00
212	ALMORA	V	N	36	N	221100101	01 02 06	01-MAR-25 21-MAR-25	38,20
213	ALMORA	V	N	37	N	221100101	01 02 03	01-MAR-25 21-MAR-25	3,45,03
214	ALMORA	V	N	37	N	221100101	01 02 06	01-MAR-25 21-MAR-25	96,00
215	ALMORA	V	N	37	N	221100101	01 02 01	01-MAR-25 21-MAR-25	6,51,00
216	ALMORA	V	N	40	N	221100101	01 02 03	01-MAR-25 21-MAR-25	3,45,03
217	ALMORA	V	N	40	N	221100101	01 02 06	01-MAR-25 21-MAR-25	96,00
218	ALMORA	V	N	40	N	221100101	01 02 01	01-MAR-25 21-MAR-25	6,51,00
219	ALMORA	V	N	44	N	221100101	01 02 01	01-MAR-25 28-MAR-25	7,04,90
220	ALMORA	V	N	44	N	221100101	01 02 03	01-MAR-25 28-MAR-25	2,48,13
221	ALMORA	V	N	45	N	221100101	01 02 03	01-MAR-25 28-MAR-25	3,07,68
222	ALMORA	V	N	45	N	221100101	01 02 01	01-MAR-25 28-MAR-25	8,05,50
223	ALMORA	V	N	46	N	221100101	01 02 01	01-MAR-25 28-MAR-25	2,94,15
224	ALMORA	V	N	46	N	221100101	01 02 03	01-MAR-25 28-MAR-25	49,33

DDO- 37082666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DHAULADEVI DANYA ALMORA***

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DDO- 37082666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DHAULADEVI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
225	ALMORA	V	N	18	N	221100101 01 02 01	01-MAR-25	04-MAR-25	84,00
226	ALMORA	V	N	18	N	221100101 01 02 03	01-MAR-25	04-MAR-25	44,52
227	ALMORA	V	N	18	N	221100101 01 02 06	01-MAR-25	04-MAR-25	7,74
228	ALMORA	V	N	19	N	221100101 01 02 03	01-MAR-25	04-MAR-25	1,15,01
229	ALMORA	V	N	19	N	221100101 01 02 06	01-MAR-25	04-MAR-25	20,00
230	ALMORA	V	N	19	N	221100101 01 02 01	01-MAR-25	04-MAR-25	2,17,00
231	ALMORA	V	N	22	N	221100101 01 02 06	01-MAR-25	04-MAR-25	39,36
232	ALMORA	V	N	22	N	221100101 01 02 01	01-MAR-25	04-MAR-25	4,27,00
233	ALMORA	V	N	22	N	221100101 01 02 03	01-MAR-25	04-MAR-25	2,26,31

DDO- 37092666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
234	ALMORA	V	N	17	N	221100101 01 02 06	01-MAR-25	04-MAR-25	1,57,50
235	ALMORA	V	N	17	N	221100101 01 02 01	01-MAR-25	04-MAR-25	21,20,00
236	ALMORA	V	N	17	N	221100101 01 02 03	01-MAR-25	04-MAR-25	11,23,60

DDO- 38002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER C.M.O. OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
237	PITHORAGARH	V	N	1	N	221100003 01 02 25	01-MAR-25	04-MAR-25	1,08,88
238	PITHORAGARH	V	N	15	N	221100001 01 04 01	01-MAR-25	29-MAR-25	4,60,65
239	PITHORAGARH	V	N	15	N	221100001 01 04 03	01-MAR-25	29-MAR-25	2,44,14
240	PITHORAGARH	V	N	2	N	221100003 01 02 20	01-MAR-25	12-MAR-25	8,30
241	PITHORAGARH	V	N	4	N	221100101 01 02 01	01-MAR-25	06-MAR-25	91,92,00
242	PITHORAGARH	V	N	4	N	221100003 01 02 22	01-MAR-25	17-MAR-25	75,60
243	PITHORAGARH	V	N	4	N	221100101 01 02 06	01-MAR-25	06-MAR-25	4,16,50
244	PITHORAGARH	V	N	4	N	221100101 01 02 03	01-MAR-25	06-MAR-25	49,35,36
245	PITHORAGARH	V	N	5	N	221100003 01 02 42	01-MAR-25	19-MAR-25	2,46,50
246	PITHORAGARH	V	N	6	N	221100101 01 02 01	01-MAR-25	06-MAR-25	65,28,00
247	PITHORAGARH	V	N	6	N	221100101 01 02 06	01-MAR-25	06-MAR-25	6,46,00
248	PITHORAGARH	V	N	6	N	221100003 01 02 21	01-MAR-25	20-MAR-25	31,50
249	PITHORAGARH	V	N	6	N	221100101 01 02 03	01-MAR-25	06-MAR-25	34,59,84
250	PITHORAGARH	V	N	7	N	221100101 01 02 03	01-MAR-25	06-MAR-25	46,06,76
251	PITHORAGARH	V	N	7	N	221100101 01 02 06	01-MAR-25	06-MAR-25	6,26,20
252	PITHORAGARH	V	N	7	N	221100003 01 02 42	01-MAR-25	20-MAR-25	18,50
253	PITHORAGARH	V	N	7	N	221100101 01 02 01	01-MAR-25	06-MAR-25	86,94,80

DDO- 38012666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BERINAG PITHORAGARH***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	PITHORAGARH	V	N	13	N	221100101 01 02 01	01-MAR-25	26-MAR-25	2,31,00
255	PITHORAGARH	V	N	13	N	221100101 01 02 03	01-MAR-25	26-MAR-25	1,22,43
256	PITHORAGARH	V	N	13	N	221100101 01 02 06	01-MAR-25	26-MAR-25	32,00
257	PITHORAGARH	V	N	2	N	221100101 01 02 06	01-MAR-25	01-MAR-25	3,92,20
258	PITHORAGARH	V	N	2	N	221100101 01 02 03	01-MAR-25	01-MAR-25	19,98,10
259	PITHORAGARH	V	N	2	N	221100101 01 02 01	01-MAR-25	01-MAR-25	37,70,00

DDO- 38022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
260	PITHORAGARH	V	N	12	N	221100101 01 02 03	01-MAR-25	18-MAR-25	1,22,43
261	PITHORAGARH	V	N	12	N	221100101 01 02 01	01-MAR-25	18-MAR-25	2,31,00
262	PITHORAGARH	V	N	12	N	221100101 01 02 06	01-MAR-25	18-MAR-25	32,00
263	PITHORAGARH	V	N	3	N	221100101 01 02 01	01-MAR-25	06-MAR-25	65,12,20
264	PITHORAGARH	V	N	3	N	221100101 01 02 06	01-MAR-25	06-MAR-25	3,75,60
265	PITHORAGARH	V	N	3	N	221100101 01 02 03	01-MAR-25	06-MAR-25	34,49,24

DDO- 38042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
266	PITHORAGARH	V	N	1	N	221100101 01 02 06	01-MAR-25	01-MAR-25	9,43,00
267	PITHORAGARH	V	N	1	N	221100101 01 02 01	01-MAR-25	01-MAR-25	76,11,00
268	PITHORAGARH	V	N	1	N	221100101 01 02 03	01-MAR-25	01-MAR-25	40,33,83
269	PITHORAGARH	V	N	14	N	221100101 01 02 01	01-MAR-25	27-MAR-25	34,96,81

DDO- 38052666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
270	PITHORAGARH	V	N	10	N	221100101 01 02 06	01-MAR-25	11-MAR-25	64,00
271	PITHORAGARH	V	N	10	N	221100101 01 02 03	01-MAR-25	11-MAR-25	2,75,60
272	PITHORAGARH	V	N	10	N	221100101 01 02 01	01-MAR-25	11-MAR-25	5,20,00
273	PITHORAGARH	V	N	11	N	221100101 01 02 03	01-MAR-25	11-MAR-25	12,20,59
274	PITHORAGARH	V	N	11	N	221100101 01 02 06	01-MAR-25	11-MAR-25	3,20,00
275	PITHORAGARH	V	N	11	N	221100101 01 02 01	01-MAR-25	11-MAR-25	23,03,00

DDO- 38062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
276	PITHORAGARH	V	N	9	N	221100101 01 02 01	01-MAR-25	11-MAR-25	33,92,00
277	PITHORAGARH	V	N	9	N	221100101 01 02 03	01-MAR-25	11-MAR-25	17,97,76

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DDO- 38062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
278	PITHORAGARH	V	N	9	N	221100101	01 02 06	01-MAR-25 11-MAR-25	4,84,00

DDO- 39002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE FAKKOT NARENDER NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
279	NARENDRA NAGAR	V	N	1	N	221100101	01 02 01	01-MAR-25 12-MAR-25	52,20,53
280	NARENDRA NAGAR	V	N	1	N	221100101	01 02 06	01-MAR-25 12-MAR-25	5,91,40
281	NARENDRA NAGAR	V	N	1	N	221100101	01 02 03	01-MAR-25 12-MAR-25	15,86,85
282	NARENDRA NAGAR	V	N	2	N	221100101	01 02 01	01-MAR-25 12-MAR-25	2,70,80
283	NARENDRA NAGAR	V	N	2	N	221100101	01 02 03	01-MAR-25 12-MAR-25	2,46,16
284	NARENDRA NAGAR	V	N	2	N	221100101	01 02 06	01-MAR-25 12-MAR-25	3,20

DDO- 40032666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	CHAMOLI	V	N	1	N	221100101	01 02 06	01-MAR-25 01-MAR-25	1,99,00
286	CHAMOLI	V	N	1	N	221100101	01 02 01	01-MAR-25 01-MAR-25	36,87,00
287	CHAMOLI	V	N	1	N	221100101	01 02 03	01-MAR-25 01-MAR-25	19,54,11

DDO- 40052666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
288	CHAMOLI	V	N	6	N	221100101	01 02 01	01-MAR-25 11-MAR-25	8,12,00
289	CHAMOLI	V	N	6	N	221100101	01 02 03	01-MAR-25 11-MAR-25	4,30,36
290	CHAMOLI	V	N	6	N	221100101	01 02 06	01-MAR-25 11-MAR-25	19,60

DDO- 40062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	CHAMOLI	V	N	2	N	221100101	01 02 06	01-MAR-25 01-MAR-25	81,60
292	CHAMOLI	V	N	2	N	221100101	01 02 03	01-MAR-25 01-MAR-25	6,02,93
293	CHAMOLI	V	N	2	N	221100101	01 02 01	01-MAR-25 01-MAR-25	18,10,40
294	CHAMOLI	V	N	3	N	221100101	01 02 03	01-MAR-25 03-MAR-25	20,42,09
295	CHAMOLI	V	N	3	N	221100101	01 02 01	01-MAR-25 03-MAR-25	38,53,00
296	CHAMOLI	V	N	3	N	221100101	01 02 06	01-MAR-25 03-MAR-25	3,13,80

DDO- 40082666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
297	CHAMOLI	V	N	4	N	221100101	01 02 01	01-MAR-25 04-MAR-25	25,12,00
298	CHAMOLI	V	N	4	N	221100101	01 02 03	01-MAR-25 04-MAR-25	13,31,36

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DDO- 40082666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
299	CHAMOLI	V	N	4	N	221100101 01 02 06	01-MAR-25	04-MAR-25	1,69,10
300	CHAMOLI	V	N	7	N	221100101 01 02 01	01-MAR-25	28-MAR-25	1,62,75
301	CHAMOLI	V	N	7	N	221100101 01 02 03	01-MAR-25	28-MAR-25	86,26
302	CHAMOLI	V	N	7	N	221100101 01 02 06	01-MAR-25	28-MAR-25	6,00

DDO- 40102666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
303	CHAMOLI	V	N	5	N	221100101 01 02 03	01-MAR-25	05-MAR-25	13,01,15
304	CHAMOLI	V	N	5	N	221100101 01 02 01	01-MAR-25	05-MAR-25	24,55,00
305	CHAMOLI	V	N	5	N	221100101 01 02 06	01-MAR-25	05-MAR-25	2,44,10

DDO- 41002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
306	UTTARKASHI	V	N	1	N	221100001 01 04 04	01-MAR-25	24-MAR-25	45,50
307	UTTARKASHI	V	N	3	N	221100001 01 04 03	01-MAR-25	03-MAR-25	6,63,56
308	UTTARKASHI	V	N	3	N	221100001 01 04 06	01-MAR-25	03-MAR-25	1,10,40
309	UTTARKASHI	V	N	3	N	221100001 01 04 01	01-MAR-25	03-MAR-25	12,52,00
310	UTTARKASHI	V	N	4	N	221100001 01 09 06	01-MAR-25	03-MAR-25	2,35,00
311	UTTARKASHI	V	N	4	N	221100001 01 09 01	01-MAR-25	03-MAR-25	29,78,00
312	UTTARKASHI	V	N	4	N	221100001 01 09 03	01-MAR-25	03-MAR-25	15,78,34

DDO- 41012666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
313	UTTARKASHI	V	N	13	N	221100101 01 02 03	01-MAR-25	24-MAR-25	98,58
314	UTTARKASHI	V	N	13	N	221100101 01 02 06	01-MAR-25	24-MAR-25	1,71
315	UTTARKASHI	V	N	13	N	221100101 01 02 01	01-MAR-25	24-MAR-25	1,86,00
316	UTTARKASHI	V	N	14	N	221100101 01 02 03	01-MAR-25	24-MAR-25	1,97,16
317	UTTARKASHI	V	N	14	N	221100101 01 02 01	01-MAR-25	24-MAR-25	3,72,00
318	UTTARKASHI	V	N	14	N	221100101 01 02 06	01-MAR-25	24-MAR-25	3,42
319	UTTARKASHI	V	N	8	N	221100101 01 02 03	01-MAR-25	05-MAR-25	11,37,91
320	UTTARKASHI	V	N	8	N	221100101 01 02 06	01-MAR-25	05-MAR-25	1,65,20
321	UTTARKASHI	V	N	8	N	221100101 01 02 01	01-MAR-25	05-MAR-25	21,47,00
322	UTTARKASHI	V	N	9	N	221100101 01 02 01	01-MAR-25	05-MAR-25	16,31,00
323	UTTARKASHI	V	N	9	N	221100101 01 02 03	01-MAR-25	05-MAR-25	8,64,43
324	UTTARKASHI	V	N	9	N	221100101 01 02 06	01-MAR-25	05-MAR-25	2,04,70

DDO- 41022666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHATWARI UTTARKASHI***

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DDO- 41022666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
325	UTTARKASHI	V	N	12	N	221100101 01 02 03	01-MAR-25	24-MAR-25	1,97,16
326	UTTARKASHI	V	N	12	N	221100101 01 02 06	01-MAR-25	24-MAR-25	41,14
327	UTTARKASHI	V	N	12	N	221100101 01 02 01	01-MAR-25	24-MAR-25	3,72,00
328	UTTARKASHI	V	N	7	N	221100101 01 02 01	01-MAR-25	04-MAR-25	73,41,00
329	UTTARKASHI	V	N	7	N	221100101 01 02 03	01-MAR-25	04-MAR-25	38,90,73
330	UTTARKASHI	V	N	7	N	221100101 01 02 06	01-MAR-25	04-MAR-25	5,21,00

DDO- 41032666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAUGAON BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
331	UTTARKASHI	V	N	10	N	221100101 01 02 06	01-MAR-25	11-MAR-25	2,32,50
332	UTTARKASHI	V	N	10	N	221100101 01 02 03	01-MAR-25	11-MAR-25	21,35,90
333	UTTARKASHI	V	N	10	N	221100101 01 02 01	01-MAR-25	11-MAR-25	40,30,00

DDO- 41042666 ***MEDICAL OFFICER IN-CHARGE MOICCOMMUNITY HEALTH CENTER CHINYALISAUR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
334	UTTARKASHI	V	N	11	N	221100101 01 02 01	01-MAR-25	17-MAR-25	1,86,00
335	UTTARKASHI	V	N	11	N	221100101 01 02 03	01-MAR-25	17-MAR-25	98,58
336	UTTARKASHI	V	N	11	N	221100101 01 02 06	01-MAR-25	17-MAR-25	1,71
337	UTTARKASHI	V	N	2	N	221100101 01 02 06	01-MAR-25	03-MAR-25	3,38,20
338	UTTARKASHI	V	N	2	N	221100101 01 02 01	01-MAR-25	03-MAR-25	48,87,00
339	UTTARKASHI	V	N	2	N	221100101 01 02 03	01-MAR-25	03-MAR-25	25,90,11
340	UTTARKASHI	V	N	6	N	221100101 01 02 01	01-MAR-25	03-MAR-25	78,00
341	UTTARKASHI	V	N	6	N	221100101 01 02 03	01-MAR-25	03-MAR-25	39,39

DDO- 41042687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTER DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
342	UTTARKASHI	V	N	1	N	221100101 01 02 06	01-MAR-25	01-MAR-25	3,34,30
343	UTTARKASHI	V	N	1	N	221100101 01 02 01	01-MAR-25	01-MAR-25	57,84,00
344	UTTARKASHI	V	N	1	N	221100101 01 02 03	01-MAR-25	01-MAR-25	30,65,52
345	UTTARKASHI	V	N	15	N	221100101 01 02 03	01-MAR-25	26-MAR-25	3,02,42
346	UTTARKASHI	V	N	15	N	221100101 01 02 01	01-MAR-25	26-MAR-25	14,12,00
347	UTTARKASHI	V	N	16	N	221100101 01 02 06	01-MAR-25	26-MAR-25	12,19
348	UTTARKASHI	V	N	16	N	221100101 01 02 01	01-MAR-25	26-MAR-25	1,93,75
349	UTTARKASHI	V	N	16	N	221100101 01 02 03	01-MAR-25	26-MAR-25	1,02,69
350	UTTARKASHI	V	N	17	N	221100101 01 02 01	01-MAR-25	26-MAR-25	16,67,90
351	UTTARKASHI	V	N	17	N	221100101 01 02 03	01-MAR-25	26-MAR-25	4,29,14

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DDO- 42002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
352	PAURI GARHWAL	V	N	1	N	221100003 01 02 09	01-MAR-25	20-MAR-25	19,00,00
353	PAURI GARHWAL	V	N	10	N	221100001 01 04 20	01-MAR-25	28-MAR-25	3,54,50
354	PAURI GARHWAL	V	N	11	N	221100001 01 04 42	01-MAR-25	28-MAR-25	1,45,50
355	PAURI GARHWAL	V	N	12	N	221100001 01 04 22	01-MAR-25	28-MAR-25	2,00,00
356	PAURI GARHWAL	V	N	2	N	221100003 01 02 21	01-MAR-25	20-MAR-25	5,00,00
357	PAURI GARHWAL	V	N	3	N	221100001 01 04 21	01-MAR-25	20-MAR-25	4,50,00
358	PAURI GARHWAL	V	N	4	N	221100003 01 02 04	01-MAR-25	21-MAR-25	82,50
359	PAURI GARHWAL	V	N	5	N	221100001 01 04 01	01-MAR-25	06-MAR-25	34,37,00
360	PAURI GARHWAL	V	N	5	N	221100001 01 04 04	01-MAR-25	21-MAR-25	1,13,75
361	PAURI GARHWAL	V	N	5	N	221100001 01 04 06	01-MAR-25	06-MAR-25	1,36,70
362	PAURI GARHWAL	V	N	5	N	221100001 01 04 03	01-MAR-25	06-MAR-25	18,21,61
363	PAURI GARHWAL	V	N	6	N	221100001 01 04 04	01-MAR-25	24-MAR-25	5,18,25
364	PAURI GARHWAL	V	N	6	N	221100003 01 02 01	01-MAR-25	06-MAR-25	23,83,00
365	PAURI GARHWAL	V	N	6	N	221100003 01 02 03	01-MAR-25	06-MAR-25	12,62,99
366	PAURI GARHWAL	V	N	6	N	221100003 01 02 06	01-MAR-25	06-MAR-25	1,38,20
367	PAURI GARHWAL	V	N	7	N	221100003 01 02 01	01-MAR-25	11-MAR-25	3,49,00
368	PAURI GARHWAL	V	N	7	N	221100003 01 02 03	01-MAR-25	11-MAR-25	1,84,97
369	PAURI GARHWAL	V	N	7	N	221100001 01 04 04	01-MAR-25	24-MAR-25	52,50
370	PAURI GARHWAL	V	N	8	N	221100001 01 04 04	01-MAR-25	24-MAR-25	1,80,00
371	PAURI GARHWAL	V	N	9	N	221100001 01 04 01	01-MAR-25	11-MAR-25	10,45,00
372	PAURI GARHWAL	V	N	9	N	221100001 01 04 21	01-MAR-25	24-MAR-25	5,46,00
373	PAURI GARHWAL	V	N	9	N	221100001 01 04 03	01-MAR-25	11-MAR-25	5,53,85

DDO- 42002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE PABAU GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
374	PAURI GARHWAL	V	N	4	N	221100101 01 02 06	01-MAR-25	05-MAR-25	4,60
375	PAURI GARHWAL	V	N	4	N	221100101 01 02 01	01-MAR-25	05-MAR-25	6,80,00
376	PAURI GARHWAL	V	N	4	N	221100101 01 02 03	01-MAR-25	05-MAR-25	3,60,40

DDO- 42002688 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KOT GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
377	PAURI GARHWAL	V	N	2	N	221100101 01 02 06	01-MAR-25	03-MAR-25	62,20
378	PAURI GARHWAL	V	N	2	N	221100101 01 02 03	01-MAR-25	03-MAR-25	5,37,42
379	PAURI GARHWAL	V	N	2	N	221100101 01 02 01	01-MAR-25	03-MAR-25	10,14,00

DDO- 42002689 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PARSUNDAKHAL GARHWAL PAURI GARHWAL***

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DDO- 42002689 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PARSUNDAKHAL GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
380	PAURI GARHWAL	V	N	1	N	221100101	01 02 06	01-MAR-25	03-MAR-25	2,44,00
381	PAURI GARHWAL	V	N	1	N	221100101	01 02 03	01-MAR-25	03-MAR-25	15,93,71
382	PAURI GARHWAL	V	N	1	N	221100101	01 02 01	01-MAR-25	03-MAR-25	30,07,00

DDO- 42012666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KHIRSU SRINAGAR PARUI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
383	PAURI GARHWAL	V	N	3	N	221100101	01 02 06	01-MAR-25	04-MAR-25	92,90
384	PAURI GARHWAL	V	N	3	N	221100101	01 02 01	01-MAR-25	04-MAR-25	12,93,00
385	PAURI GARHWAL	V	N	3	N	221100101	01 02 03	01-MAR-25	04-MAR-25	6,85,29

DDO- 42032666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NAINIDANDA DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
386	PAURI GARHWAL	V	N	10	N	221100101	01 02 06	01-MAR-25	19-MAR-25	1,25,71
387	PAURI GARHWAL	V	N	10	N	221100101	01 02 03	01-MAR-25	19-MAR-25	7,22,91
388	PAURI GARHWAL	V	N	10	N	221100101	01 02 01	01-MAR-25	19-MAR-25	13,64,00
389	PAURI GARHWAL	V	N	11	N	221100101	01 02 03	01-MAR-25	31-MAR-25	2,44,86
390	PAURI GARHWAL	V	N	11	N	221100101	01 02 06	01-MAR-25	31-MAR-25	64,00
391	PAURI GARHWAL	V	N	11	N	221100101	01 02 01	01-MAR-25	31-MAR-25	4,62,00

DDO- 42042666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PATISAIN SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
392	PAURI GARHWAL	V	N	8	N	221100101	01 02 06	01-MAR-25	11-MAR-25	1,45,60
393	PAURI GARHWAL	V	N	8	N	221100101	01 02 01	01-MAR-25	11-MAR-25	19,51,00
394	PAURI GARHWAL	V	N	8	N	221100101	01 02 03	01-MAR-25	11-MAR-25	10,34,03

DDO- 55002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NARSAN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
395	ROORKEE	V	N	1	N	221100101	01 02 06	01-MAR-25	03-MAR-25	5,17,21
396	ROORKEE	V	N	1	N	221100101	01 02 03	01-MAR-25	03-MAR-25	41,31,62
397	ROORKEE	V	N	1	N	221100101	01 02 01	01-MAR-25	03-MAR-25	77,95,50
398	ROORKEE	V	N	11	N	221100101	01 02 01	01-MAR-25	19-MAR-25	1,50,97
399	ROORKEE	V	N	11	N	221100101	01 02 06	01-MAR-25	19-MAR-25	4,70
400	ROORKEE	V	N	11	N	221100101	01 02 03	01-MAR-25	19-MAR-25	80,01
401	ROORKEE	V	N	13	N	221100101	01 02 06	01-MAR-25	24-MAR-25	4,20
402	ROORKEE	V	N	13	N	221100101	01 02 03	01-MAR-25	24-MAR-25	2,52,28
403	ROORKEE	V	N	13	N	221100101	01 02 01	01-MAR-25	24-MAR-25	4,64,00

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DDO- 55002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NARSAN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
404	ROORKEE	V	N	17	N	221100101 01 02 06	01-MAR-25	27-MAR-25	4,20
405	ROORKEE	V	N	17	N	221100101 01 02 03	01-MAR-25	27-MAR-25	2,52,28
406	ROORKEE	V	N	17	N	221100101 01 02 01	01-MAR-25	27-MAR-25	4,64,00
407	ROORKEE	V	N	2	N	221100101 01 02 01	01-MAR-25	03-MAR-25	4,34,00
408	ROORKEE	V	N	2	N	221100101 01 02 06	01-MAR-25	03-MAR-25	4,00
409	ROORKEE	V	N	2	N	221100101 01 02 03	01-MAR-25	03-MAR-25	2,30,02
410	ROORKEE	V	N	3	N	221100101 01 02 01	01-MAR-25	07-MAR-25	1,48,50
411	ROORKEE	V	N	3	N	221100101 01 02 03	01-MAR-25	07-MAR-25	78,71
412	ROORKEE	V	N	3	N	221100101 01 02 06	01-MAR-25	07-MAR-25	9,00
413	ROORKEE	V	N	4	N	221100101 01 02 06	01-MAR-25	12-MAR-25	64
414	ROORKEE	V	N	4	N	221100101 01 02 01	01-MAR-25	12-MAR-25	8,68
415	ROORKEE	V	N	4	N	221100101 01 02 03	01-MAR-25	12-MAR-25	3,61

DDO- 55002688 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NARSAN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
416	ROORKEE	V	N	10	N	221100101 01 02 01	01-MAR-25	15-MAR-25	2,31,00
417	ROORKEE	V	N	10	N	221100101 01 02 06	01-MAR-25	15-MAR-25	14,00
418	ROORKEE	V	N	10	N	221100101 01 02 03	01-MAR-25	15-MAR-25	1,22,43
419	ROORKEE	V	N	12	N	221100101 01 02 01	01-MAR-25	21-MAR-25	85,76,00
420	ROORKEE	V	N	12	N	221100101 01 02 03	01-MAR-25	21-MAR-25	45,45,28
421	ROORKEE	V	N	12	N	221100101 01 02 06	01-MAR-25	21-MAR-25	4,60,70
422	ROORKEE	V	N	14	N	221100101 01 02 03	01-MAR-25	24-MAR-25	5,23,69
423	ROORKEE	V	N	14	N	221100101 01 02 06	01-MAR-25	24-MAR-25	9,00
424	ROORKEE	V	N	14	N	221100101 01 02 01	01-MAR-25	24-MAR-25	21,84,59
425	ROORKEE	V	N	15	N	221100101 01 02 01	01-MAR-25	27-MAR-25	3,95,25
426	ROORKEE	V	N	15	N	221100101 01 02 03	01-MAR-25	27-MAR-25	2,09,48
427	ROORKEE	V	N	15	N	221100101 01 02 06	01-MAR-25	27-MAR-25	3,65
428	ROORKEE	V	N	18	N	221100101 01 02 06	01-MAR-25	31-MAR-25	16,20
429	ROORKEE	V	N	18	N	221100101 01 02 01	01-MAR-25	31-MAR-25	6,60,00
430	ROORKEE	V	N	18	N	221100101 01 02 03	01-MAR-25	31-MAR-25	3,49,80
431	ROORKEE	V	N	19	N	221100101 01 02 06	01-MAR-25	31-MAR-25	14,00
432	ROORKEE	V	N	19	N	221100101 01 02 01	01-MAR-25	31-MAR-25	2,31,00
433	ROORKEE	V	N	19	N	221100101 01 02 03	01-MAR-25	31-MAR-25	1,22,43
434	ROORKEE	V	N	5	N	221100101 01 02 06	01-MAR-25	15-MAR-25	14,00
435	ROORKEE	V	N	5	N	221100101 01 02 03	01-MAR-25	15-MAR-25	1,22,43
436	ROORKEE	V	N	5	N	221100101 01 02 01	01-MAR-25	15-MAR-25	2,31,00
437	ROORKEE	V	N	6	N	221100101 01 02 01	01-MAR-25	15-MAR-25	4,76,00

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DDO- 55002688 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE NARSAN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
438	ROORKEE	V	N	6	N	221100101 01 02 06	01-MAR-25	15-MAR-25	16,20
439	ROORKEE	V	N	6	N	221100101 01 02 03	01-MAR-25	15-MAR-25	2,52,28
440	ROORKEE	V	N	7	N	221100101 01 02 06	01-MAR-25	15-MAR-25	14,00
441	ROORKEE	V	N	7	N	221100101 01 02 03	01-MAR-25	15-MAR-25	1,35,87
442	ROORKEE	V	N	7	N	221100101 01 02 01	01-MAR-25	15-MAR-25	2,31,00
443	ROORKEE	V	N	8	N	221100101 01 02 06	01-MAR-25	15-MAR-25	14,00
444	ROORKEE	V	N	8	N	221100101 01 02 01	01-MAR-25	15-MAR-25	2,31,00
445	ROORKEE	V	N	8	N	221100101 01 02 03	01-MAR-25	15-MAR-25	1,22,43
446	ROORKEE	V	N	9	N	221100101 01 02 03	01-MAR-25	15-MAR-25	2,52,28
447	ROORKEE	V	N	9	N	221100101 01 02 01	01-MAR-25	15-MAR-25	4,76,00
448	ROORKEE	V	N	9	N	221100101 01 02 06	01-MAR-25	15-MAR-25	16,20

DDO- 56002666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
449	KOTDWAR	V	N	3	N	221100101 01 02 06	01-MAR-25	11-MAR-25	4,03,60
450	KOTDWAR	V	N	3	N	221100101 01 02 03	01-MAR-25	11-MAR-25	24,63,44
451	KOTDWAR	V	N	3	N	221100101 01 02 01	01-MAR-25	11-MAR-25	46,48,00

DDO- 56002668 ***MEDICAL OFFICER IN-CHARGE PRIMARY HEALTH CENTER KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
452	KOTDWAR	V	N	1	N	221100101 01 02 03	01-MAR-25	01-MAR-25	20,20,89
453	KOTDWAR	V	N	1	N	221100101 01 02 06	01-MAR-25	01-MAR-25	4,34,20
454	KOTDWAR	V	N	1	N	221100101 01 02 01	01-MAR-25	01-MAR-25	38,13,00
455	KOTDWAR	V	N	4	N	221100101 01 02 06	01-MAR-25	18-MAR-25	90
456	KOTDWAR	V	N	4	N	221100101 01 02 01	01-MAR-25	18-MAR-25	1,04,32
457	KOTDWAR	V	N	4	N	221100101 01 02 03	01-MAR-25	18-MAR-25	55,29
458	KOTDWAR	V	N	5	N	221100101 01 02 03	01-MAR-25	20-MAR-25	3,71
459	KOTDWAR	V	N	5	N	221100101 01 02 01	01-MAR-25	20-MAR-25	7,00

DDO- 56002687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEAITH CENTRE YAMKESWAR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
460	KOTDWAR	V	N	2	N	221100101 01 02 03	01-MAR-25	04-MAR-25	26,78,62
461	KOTDWAR	V	N	2	N	221100101 01 02 01	01-MAR-25	04-MAR-25	50,54,00
462	KOTDWAR	V	N	2	N	221100101 01 02 06	01-MAR-25	04-MAR-25	5,93,40

DDO- 57002687 ***MEDICAL OFFICER IN-CHARGE PRIMARY HEALTH CENTER JAIHARIKHAL LANSDOWNE***

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DDO- 57002687 ***MEDICAL OFFICER IN-CHARGE PRIMARY HEALTH CENTER JAIHARIKHAL LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
463	LANSDOWN	V	N	2	N	221100101 01 02 03	01-MAR-25	07-MAR-25	15,51,84
464	LANSDOWN	V	N	2	N	221100101 01 02 06	01-MAR-25	07-MAR-25	2,94,20
465	LANSDOWN	V	N	2	N	221100101 01 02 01	01-MAR-25	07-MAR-25	29,28,00
466	LANSDOWN	V	N	3	N	221100101 01 02 06	01-MAR-25	19-MAR-25	1,04,86
467	LANSDOWN	V	N	3	N	221100101 01 02 03	01-MAR-25	19-MAR-25	4,23,06
468	LANSDOWN	V	N	3	N	221100101 01 02 01	01-MAR-25	19-MAR-25	7,98,25

DDO- 57002688 ***PRINCIPAL ELEMANTRY EDUCATION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
469	LANSDOWN	V	N	1	N	221100101 01 02 03	01-MAR-25	06-MAR-25	2,44,86
470	LANSDOWN	V	N	1	N	221100101 01 02 06	01-MAR-25	06-MAR-25	64,00
471	LANSDOWN	V	N	1	N	221100101 01 02 01	01-MAR-25	06-MAR-25	4,62,00
472	LANSDOWN	V	N	4	N	221100101 01 02 06	01-MAR-25	31-MAR-25	11,09
473	LANSDOWN	V	N	4	N	221100101 01 02 01	01-MAR-25	31-MAR-25	12,01,25
474	LANSDOWN	V	N	4	N	221100101 01 02 03	01-MAR-25	31-MAR-25	6,36,64

DDO- 61002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER TEHRI GARHWALL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
475	TEHRI GARHWAL	V	N	1	N	221100101 01 02 06	01-MAR-25	01-MAR-25	32,00
476	TEHRI GARHWAL	V	N	1	N	221100101 01 02 03	01-MAR-25	01-MAR-25	1,37,80
477	TEHRI GARHWAL	V	N	1	N	221100101 01 02 01	01-MAR-25	01-MAR-25	2,60,00
478	TEHRI GARHWAL	V	N	16	N	221100101 01 02 03	01-MAR-25	15-MAR-25	3,10,58
479	TEHRI GARHWAL	V	N	16	N	221100101 01 02 06	01-MAR-25	15-MAR-25	16,20
480	TEHRI GARHWAL	V	N	16	N	221100101 01 02 01	01-MAR-25	15-MAR-25	5,86,00
481	TEHRI GARHWAL	V	N	17	N	221100001 01 04 03	01-MAR-25	21-MAR-25	1,81,79
482	TEHRI GARHWAL	V	N	17	N	221100001 01 04 01	01-MAR-25	21-MAR-25	3,43,00
483	TEHRI GARHWAL	V	N	2	N	221100001 01 04 25	01-MAR-25	26-MAR-25	7,44,90
484	TEHRI GARHWAL	V	N	3	N	221100101 01 02 01	01-MAR-25	01-MAR-25	2,60,00
485	TEHRI GARHWAL	V	N	3	N	221100101 01 02 03	01-MAR-25	01-MAR-25	1,37,80
486	TEHRI GARHWAL	V	N	3	N	221100101 01 02 06	01-MAR-25	01-MAR-25	32,00
487	TEHRI GARHWAL	V	N	4	N	221100101 01 02 06	01-MAR-25	01-MAR-25	16,20
488	TEHRI GARHWAL	V	N	4	N	221100101 01 02 03	01-MAR-25	01-MAR-25	2,52,28
489	TEHRI GARHWAL	V	N	4	N	221100101 01 02 01	01-MAR-25	01-MAR-25	4,76,00
490	TEHRI GARHWAL	V	N	5	N	221100101 01 02 01	01-MAR-25	01-MAR-25	7,22,00
491	TEHRI GARHWAL	V	N	5	N	221100101 01 02 03	01-MAR-25	01-MAR-25	4,61,50
492	TEHRI GARHWAL	V	N	5	N	221100101 01 02 06	01-MAR-25	01-MAR-25	48,20
493	TEHRI GARHWAL	V	N	7	N	221100001 01 04 01	01-MAR-25	03-MAR-25	31,48,40

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DDO- 61002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER TEHRI GARHWALL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
494	TEHRI GARHWAL	V	N	7	N	221100001 01 04 03	01-MAR-25	03-MAR-25	16,68,65
495	TEHRI GARHWAL	V	N	7	N	221100001 01 04 06	01-MAR-25	03-MAR-25	97,14
496	TEHRI GARHWAL	V	N	8	N	221100101 01 02 03	01-MAR-25	04-MAR-25	41,32,41
497	TEHRI GARHWAL	V	N	8	N	221100101 01 02 06	01-MAR-25	04-MAR-25	6,45,70
498	TEHRI GARHWAL	V	N	8	N	221100101 01 02 01	01-MAR-25	04-MAR-25	77,97,00
499	TEHRI GARHWAL	V	N	9	N	221100101 01 02 06	01-MAR-25	04-MAR-25	7,78,40
500	TEHRI GARHWAL	V	N	9	N	221100101 01 02 01	01-MAR-25	04-MAR-25	1,06,35,00
501	TEHRI GARHWAL	V	N	9	N	221100101 01 02 03	01-MAR-25	04-MAR-25	56,36,55

DDO- 61002689 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE NANDGAON TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
502	TEHRI GARHWAL	V	N	19	N	221100101 01 02 06	01-MAR-25	25-MAR-25	32,00
503	TEHRI GARHWAL	V	N	19	N	221100101 01 02 01	01-MAR-25	25-MAR-25	2,31,00
504	TEHRI GARHWAL	V	N	19	N	221100101 01 02 03	01-MAR-25	25-MAR-25	1,22,43
505	TEHRI GARHWAL	V	N	2	N	221100101 01 02 03	01-MAR-25	01-MAR-25	29,91,32
506	TEHRI GARHWAL	V	N	2	N	221100101 01 02 06	01-MAR-25	01-MAR-25	5,85,50
507	TEHRI GARHWAL	V	N	2	N	221100101 01 02 01	01-MAR-25	01-MAR-25	56,44,00

DDO- 61012666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAILESWAR GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
508	TEHRI GARHWAL	V	N	11	N	221100101 01 02 03	01-MAR-25	04-MAR-25	5,75,05
509	TEHRI GARHWAL	V	N	11	N	221100101 01 02 01	01-MAR-25	04-MAR-25	10,85,00
510	TEHRI GARHWAL	V	N	11	N	221100101 01 02 06	01-MAR-25	04-MAR-25	1,00,00
511	TEHRI GARHWAL	V	N	12	N	221100101 01 02 03	01-MAR-25	04-MAR-25	1,37,80
512	TEHRI GARHWAL	V	N	12	N	221100101 01 02 06	01-MAR-25	04-MAR-25	32,00
513	TEHRI GARHWAL	V	N	12	N	221100101 01 02 01	01-MAR-25	04-MAR-25	2,60,00
514	TEHRI GARHWAL	V	N	13	N	221100101 01 02 06	01-MAR-25	04-MAR-25	9,45,65
515	TEHRI GARHWAL	V	N	13	N	221100101 01 02 01	01-MAR-25	04-MAR-25	1,09,80,00
516	TEHRI GARHWAL	V	N	13	N	221100101 01 02 03	01-MAR-25	04-MAR-25	58,19,40

DDO- 61022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
517	TEHRI GARHWAL	V	N	15	N	221100101 01 02 01	01-MAR-25	12-MAR-25	1,29,20,00
518	TEHRI GARHWAL	V	N	15	N	221100101 01 02 03	01-MAR-25	12-MAR-25	68,47,60
519	TEHRI GARHWAL	V	N	15	N	221100101 01 02 06	01-MAR-25	12-MAR-25	12,21,00
520	TEHRI GARHWAL	V	N	20	N	221100101 01 02 01	01-MAR-25	27-MAR-25	2,17,00

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DDO- 61022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
521	TEHRI GARHWAL	V	N	20	N	221100101 01 02 03	01-MAR-25	27-MAR-25	1,15,01
522	TEHRI GARHWAL	V	N	20	N	221100101 01 02 06	01-MAR-25	27-MAR-25	32,00
523	TEHRI GARHWAL	V	N	21	N	221100101 01 02 06	01-MAR-25	27-MAR-25	76,40
524	TEHRI GARHWAL	V	N	21	N	221100101 01 02 03	01-MAR-25	27-MAR-25	1,63,24
525	TEHRI GARHWAL	V	N	21	N	221100101 01 02 01	01-MAR-25	27-MAR-25	3,08,00

DDO- 61032666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE PRATAPNAGAR TEHRE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
526	TEHRI GARHWAL	V	N	10	N	221100101 01 02 03	01-MAR-25	04-MAR-25	26,71,73
527	TEHRI GARHWAL	V	N	10	N	221100101 01 02 01	01-MAR-25	04-MAR-25	50,41,00
528	TEHRI GARHWAL	V	N	10	N	221100101 01 02 06	01-MAR-25	04-MAR-25	6,00,00
529	TEHRI GARHWAL	V	N	18	N	221100101 01 02 01	01-MAR-25	24-MAR-25	1,93,75
530	TEHRI GARHWAL	V	N	18	N	221100101 01 02 06	01-MAR-25	24-MAR-25	17,86
531	TEHRI GARHWAL	V	N	18	N	221100101 01 02 03	01-MAR-25	24-MAR-25	1,02,69
532	TEHRI GARHWAL	V	N	22	N	221100101 01 02 03	01-MAR-25	27-MAR-25	43,82
533	TEHRI GARHWAL	V	N	22	N	221100101 01 02 01	01-MAR-25	27-MAR-25	1,05,00

DDO- 61042687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER HINDOLAKHAL DEOPRAYAG TEHRE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
534	TEHRI GARHWAL	V	N	14	N	221100101 01 02 06	01-MAR-25	05-MAR-25	6,77,70
535	TEHRI GARHWAL	V	N	14	N	221100101 01 02 03	01-MAR-25	05-MAR-25	41,90,18
536	TEHRI GARHWAL	V	N	14	N	221100101 01 02 01	01-MAR-25	05-MAR-25	79,06,00
537	TEHRI GARHWAL	V	N	23	N	221100101 01 02 06	01-MAR-25	28-MAR-25	27,11
538	TEHRI GARHWAL	V	N	23	N	221100101 01 02 01	01-MAR-25	28-MAR-25	2,94,00
539	TEHRI GARHWAL	V	N	23	N	221100101 01 02 03	01-MAR-25	28-MAR-25	1,55,82

DDO- 61042688 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE KIRTINAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
540	TEHRI GARHWAL	V	N	1	N	221100101 01 02 09	01-MAR-25	21-MAR-25	6,68,07
541	TEHRI GARHWAL	V	N	6	N	221100101 01 02 06	01-MAR-25	01-MAR-25	7,40,20
542	TEHRI GARHWAL	V	N	6	N	221100101 01 02 01	01-MAR-25	01-MAR-25	87,13,00
543	TEHRI GARHWAL	V	N	6	N	221100101 01 02 03	01-MAR-25	01-MAR-25	46,17,89

DDO- 65002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER DISTRICT HOSPITAL HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
544	HARIDWAR	V	N	2	N	221100101 01 02 06	01-MAR-25	03-MAR-25	5,20,20

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DDO- 65002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER DISTRICT HOSPITAL HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
545	HARIDWAR	V	N	2	N	221100101	01 02 03	01-MAR-25 03-MAR-25	59,81,05
546	HARIDWAR	V	N	2	N	221100101	01 02 01	01-MAR-25 03-MAR-25	1,12,85,00

DDO- 65002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BAHADARABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
547	HARIDWAR	V	N	1	N	221100101	01 02 03	01-MAR-25 01-MAR-25	91,81,72
548	HARIDWAR	V	N	1	N	221100101	01 02 06	01-MAR-25 01-MAR-25	6,02,20
549	HARIDWAR	V	N	1	N	221100101	01 02 01	01-MAR-25 01-MAR-25	1,73,04,00

DDO- 75002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
550	UDHAM SINGH NAGAR	V	N	1	N	221100003	01 02 02	01-MAR-25 06-MAR-25	2,00,94
551	UDHAM SINGH NAGAR	V	N	2	N	221100003	01 02 25	01-MAR-25 11-MAR-25	21,23,34

DDO- 75012666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
552	UDHAM SINGH NAGAR	V	N	14	N	221100101	01 02 06	01-MAR-25 20-MAR-25	58,70
553	UDHAM SINGH NAGAR	V	N	14	N	221100101	01 02 01	01-MAR-25 20-MAR-25	6,86,00
554	UDHAM SINGH NAGAR	V	N	14	N	221100101	01 02 03	01-MAR-25 20-MAR-25	3,63,58
555	UDHAM SINGH NAGAR	V	N	8	N	221100101	01 02 01	01-MAR-25 04-MAR-25	92,43,00
556	UDHAM SINGH NAGAR	V	N	8	N	221100101	01 02 06	01-MAR-25 04-MAR-25	5,50,70
557	UDHAM SINGH NAGAR	V	N	8	N	221100101	01 02 03	01-MAR-25 04-MAR-25	48,98,79

DDO- 75032667 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARRY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
558	UDHAM SINGH NAGAR	V	N	1	N	221100101	01 02 06	01-MAR-25 01-MAR-25	5,73,20
559	UDHAM SINGH NAGAR	V	N	1	N	221100101	01 02 01	01-MAR-25 01-MAR-25	65,10,00
560	UDHAM SINGH NAGAR	V	N	1	N	221100101	01 02 03	01-MAR-25 01-MAR-25	34,50,30

DDO- 75042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 75042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
561	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 02 03	01-MAR-25	24-MAR-25	25,97
562	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 02 01	01-MAR-25	24-MAR-25	49,00
563	UDHAM SINGH NAGAR	V	N	15	N	221100101 01 02 06	01-MAR-25	24-MAR-25	4,51
564	UDHAM SINGH NAGAR	V	N	16	N	221100101 01 02 01	01-MAR-25	24-MAR-25	4,34,00
565	UDHAM SINGH NAGAR	V	N	16	N	221100101 01 02 03	01-MAR-25	24-MAR-25	2,30,02
566	UDHAM SINGH NAGAR	V	N	16	N	221100101 01 02 06	01-MAR-25	24-MAR-25	52,00
567	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 02 06	01-MAR-25	01-MAR-25	4,33,70
568	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 02 01	01-MAR-25	01-MAR-25	69,02,20
569	UDHAM SINGH NAGAR	V	N	3	N	221100101 01 02 03	01-MAR-25	01-MAR-25	36,55,94

DDO- 75062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
570	UDHAM SINGH NAGAR	V	N	10	N	221100101 01 02 01	01-MAR-25	04-MAR-25	52,44,89
571	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 02 03	01-MAR-25	05-MAR-25	1,02,51,26
572	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 02 01	01-MAR-25	05-MAR-25	1,93,42,00
573	UDHAM SINGH NAGAR	V	N	12	N	221100101 01 02 06	01-MAR-25	05-MAR-25	13,78,40
574	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 02 03	01-MAR-25	19-MAR-25	4,51,14
575	UDHAM SINGH NAGAR	V	N	13	N	221100101 01 02 01	01-MAR-25	19-MAR-25	21,48,00
576	UDHAM SINGH NAGAR	V	N	4	N	221100101 01 02 01	01-MAR-25	04-MAR-25	64,73,87
577	UDHAM SINGH NAGAR	V	N	5	N	221100101 01 02 01	01-MAR-25	04-MAR-25	50,48,74
578	UDHAM SINGH NAGAR	V	N	6	N	221100101 01 02 01	01-MAR-25	04-MAR-25	42,16,12
579	UDHAM SINGH NAGAR	V	N	7	N	221100101 01 02 01	01-MAR-25	04-MAR-25	51,70,97

DDO- 88002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
580	CHAMPAWAT	V	N	1	N	221100101 01 02 03	01-MAR-25	04-MAR-25	1,18,72
581	CHAMPAWAT	V	N	1	N	221100101 01 02 01	01-MAR-25	04-MAR-25	2,24,00
582	CHAMPAWAT	V	N	1	N	221100101 01 02 06	01-MAR-25	04-MAR-25	14,00
583	CHAMPAWAT	V	N	5	N	221100101 01 02 03	01-MAR-25	24-MAR-25	29,68

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DDO- 88002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
584	CHAMPAWAT	V	N	5	N	221100101	01 02 06	01-MAR-25	24-MAR-25	51
585	CHAMPAWAT	V	N	5	N	221100101	01 02 01	01-MAR-25	24-MAR-25	56,00
586	CHAMPAWAT	V	N	6	N	221100101	01 02 01	01-MAR-25	26-MAR-25	6,51,00
587	CHAMPAWAT	V	N	6	N	221100101	01 02 06	01-MAR-25	26-MAR-25	42,00
588	CHAMPAWAT	V	N	6	N	221100101	01 02 03	01-MAR-25	26-MAR-25	3,45,03

DDO- 88002666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
589	CHAMPAWAT	V	N	2	N	221100101	01 02 01	01-MAR-25	05-MAR-25	99,13,00
590	CHAMPAWAT	V	N	2	N	221100101	01 02 03	01-MAR-25	05-MAR-25	52,53,89
591	CHAMPAWAT	V	N	2	N	221100101	01 02 06	01-MAR-25	05-MAR-25	7,51,70
592	CHAMPAWAT	V	N	4	N	221100101	01 02 03	01-MAR-25	25-MAR-25	1,12,70
593	CHAMPAWAT	V	N	4	N	221100101	01 02 01	01-MAR-25	25-MAR-25	2,45,00
594	CHAMPAWAT	V	N	4	N	221100101	01 02 06	01-MAR-25	25-MAR-25	22,00
595	CHAMPAWAT	V	N	7	N	221100101	01 02 03	01-MAR-25	27-MAR-25	1,33,56
596	CHAMPAWAT	V	N	7	N	221100101	01 02 06	01-MAR-25	27-MAR-25	22,00
597	CHAMPAWAT	V	N	7	N	221100101	01 02 01	01-MAR-25	27-MAR-25	2,52,00

DDO- 88022687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE BARAKOT LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
598	CHAMPAWAT	V	N	3	N	221100101	01 02 03	01-MAR-25	07-MAR-25	38,74,83
599	CHAMPAWAT	V	N	3	N	221100101	01 02 06	01-MAR-25	07-MAR-25	5,06,00
600	CHAMPAWAT	V	N	3	N	221100101	01 02 01	01-MAR-25	07-MAR-25	73,11,00

DDO- 89022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER KAPKOT BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
601	BAGESHWAR	V	N	1	N	221100101	01 02 06	01-MAR-25	04-MAR-25	3,48,60
602	BAGESHWAR	V	N	1	N	221100101	01 02 01	01-MAR-25	04-MAR-25	98,87,00
603	BAGESHWAR	V	N	1	N	221100101	01 02 03	01-MAR-25	04-MAR-25	52,40,11

DDO- 89032666 ***MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT COMMUNITY HEALTH CENTER KANDA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
604	BAGESHWAR	V	N	4	N	221100101	01 02 01	01-MAR-25	05-MAR-25	1,28,33,00
605	BAGESHWAR	V	N	4	N	221100101	01 02 06	01-MAR-25	05-MAR-25	7,16,00
606	BAGESHWAR	V	N	4	N	221100101	01 02 03	01-MAR-25	05-MAR-25	68,01,49
607	BAGESHWAR	V	N	7	N	221100101	01 02 06	01-MAR-25	21-MAR-25	14,00

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DDO- 89032666 ***MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT COMMUNITY HEALTH CENTER KANDA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
608	BAGESHWAR	V	N	7	N	221100101	01 02 01	01-MAR-25	21-MAR-25	2,60,00
609	BAGESHWAR	V	N	7	N	221100101	01 02 03	01-MAR-25	21-MAR-25	1,37,80

DDO- 89042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARUN BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
610	BAGESHWAR	V	N	5	N	221100101	01 02 06	01-MAR-25	17-MAR-25	5,02,20
611	BAGESHWAR	V	N	5	N	221100101	01 02 03	01-MAR-25	17-MAR-25	55,72,42
612	BAGESHWAR	V	N	5	N	221100101	01 02 01	01-MAR-25	17-MAR-25	1,05,14,00

DDO- 90022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
613	RUDRAPRAYAG	V	N	1	N	221100101	01 02 03	01-MAR-25	04-MAR-25	70,32,57
614	RUDRAPRAYAG	V	N	1	N	221100101	01 02 01	01-MAR-25	04-MAR-25	1,32,69,00
615	RUDRAPRAYAG	V	N	1	N	221100101	01 02 06	01-MAR-25	04-MAR-25	10,94,30
616	RUDRAPRAYAG	V	N	10	N	221100101	01 02 06	01-MAR-25	24-MAR-25	64,00
617	RUDRAPRAYAG	V	N	10	N	221100101	01 02 03	01-MAR-25	24-MAR-25	2,30,02
618	RUDRAPRAYAG	V	N	10	N	221100101	01 02 01	01-MAR-25	24-MAR-25	4,34,00

DDO- 90032666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
619	RUDRAPRAYAG	V	N	7	N	221100101	01 02 06	01-MAR-25	17-MAR-25	4,61,30
620	RUDRAPRAYAG	V	N	7	N	221100101	01 02 03	01-MAR-25	17-MAR-25	28,39,74
621	RUDRAPRAYAG	V	N	7	N	221100101	01 02 01	01-MAR-25	17-MAR-25	53,58,00

DDO- 90042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
622	RUDRAPRAYAG	V	N	2	N	221100101	01 02 01	01-MAR-25	04-MAR-25	83,69,00
623	RUDRAPRAYAG	V	N	2	N	221100101	01 02 03	01-MAR-25	04-MAR-25	44,35,57
624	RUDRAPRAYAG	V	N	2	N	221100101	01 02 06	01-MAR-25	04-MAR-25	6,64,60
625	RUDRAPRAYAG	V	N	3	N	221100101	01 02 06	01-MAR-25	07-MAR-25	9,19
626	RUDRAPRAYAG	V	N	3	N	221100101	01 02 03	01-MAR-25	07-MAR-25	54,98
627	RUDRAPRAYAG	V	N	3	N	221100101	01 02 01	01-MAR-25	07-MAR-25	1,03,74
628	RUDRAPRAYAG	V	N	4	N	221100101	01 02 03	01-MAR-25	07-MAR-25	1,09,97
629	RUDRAPRAYAG	V	N	4	N	221100101	01 02 01	01-MAR-25	07-MAR-25	2,07,49
630	RUDRAPRAYAG	V	N	4	N	221100101	01 02 06	01-MAR-25	07-MAR-25	18,39
631	RUDRAPRAYAG	V	N	5	N	221100101	01 02 03	01-MAR-25	11-MAR-25	3,86,37

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DDO- 90042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE JOKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
632	RUDRAPRAYAG	V	N	5	N	221100101 01 02 01	01-MAR-25	11-MAR-25	7,29,00
633	RUDRAPRAYAG	V	N	5	N	221100101 01 02 06	01-MAR-25	11-MAR-25	48,20
634	RUDRAPRAYAG	V	N	6	N	221100101 01 02 01	01-MAR-25	07-MAR-25	51,34
635	RUDRAPRAYAG	V	N	6	N	221100101 01 02 03	01-MAR-25	07-MAR-25	25,67
636	RUDRAPRAYAG	V	N	6	N	221100101 01 02 06	01-MAR-25	07-MAR-25	3,30
637	RUDRAPRAYAG	V	N	8	N	221100101 01 02 06	01-MAR-25	20-MAR-25	29,16
638	RUDRAPRAYAG	V	N	8	N	221100101 01 02 03	01-MAR-25	20-MAR-25	29,68
639	RUDRAPRAYAG	V	N	8	N	221100101 01 02 01	01-MAR-25	20-MAR-25	56,00
640	RUDRAPRAYAG	V	N	9	N	221100101 01 02 06	01-MAR-25	20-MAR-25	64,00
641	RUDRAPRAYAG	V	N	9	N	221100101 01 02 01	01-MAR-25	20-MAR-25	4,34,00
642	RUDRAPRAYAG	V	N	9	N	221100101 01 02 03	01-MAR-25	20-MAR-25	2,30,02

Count: 642

Total: **89744282**

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DDO- 01002661 ***DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	421001110 17 00 53	01-MAR-25	27-MAR-25	65,89,72,00
2	DEHRADUN	V	N	2	N	421001110 04 00 53	01-MAR-25	30-MAR-25	5,51,68,00

DDO- 07002646 ***PRINCIPAL PRINCIPAL GOVT MEDICAL COLLAGE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	HALDWANI	V	N	1	N	421003105 09 00 53	01-MAR-25	19-MAR-25	19,16,20,00
4	HALDWANI	V	N	2	N	421003105 09 00 53	01-MAR-25	21-MAR-25	38,32,76,00

DDO- 12002754 ***DIRECTOR AYURVEDIC& UNANI SEW A UA, DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	SECRETRIAT	V	N	1	N	421003101 05 00 53	01-MAR-25	31-MAR-25	30,00,00,00

DDO- 38002648 ***DISTRICT AUDIT OFFICER DISTRICT AUDIT OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6	PITHORAGARH	V	N	2	N	421003105 10 00 53	01-MAR-25	25-MAR-25	8,87,20,00

DDO- 38002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER C.M.O. OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7	PITHORAGARH	V	N	1	N	421002103 03 00 53	01-MAR-25	21-MAR-25	9,20,16,00

DDO- 41002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8	UTTARKASHI	V	N	1	N	421001110 23 00 53	01-MAR-25	19-MAR-25	1,50,00,00,00

DDO- 42012646 ***PRINCIPAL PRINCIPAL VEER CHANDRA SINGH MEDICAL INSTITUTE SRINAGAR SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9	PAURI GARHWAL	V	N	1	N	421003105 03 00 53	01-MAR-25	19-MAR-25	20,73,26,00

DDO- 75032648 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARRY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	UDHAM SINGH NAGAR	V	N	1	N	421003105 13 00 53	01-MAR-25	28-MAR-25	4,20,90,00

DDO- 88002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 88002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
11	CHAMPAWAT	V	N	1	N	421002103	03 00 53	01-MAR-25	24-MAR-25	8,73,04,00

DDO- 89002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
12	BAGESHWAR	V	N	1	N	421001110	17 00 53	01-MAR-25	26-MAR-25	7,61,60,00
13	BAGESHWAR	V	N	2	N	421002103	04 00 54	01-MAR-25	26-MAR-25	56,00,00

Count: 13

Total: **368825200**

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DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	221501052 02 00 40	01-MAR-25	07-MAR-25	43,69,30,00
2	DEHRADUN	V	N	10	N	221501101 05 12 56	01-MAR-25	21-MAR-25	93,60,00,00
3	DEHRADUN	V	N	11	N	221501101 05 06 56	01-MAR-25	21-MAR-25	1,00,00,00,00
4	DEHRADUN	V	N	12	N	221502107 02 00 56	01-MAR-25	21-MAR-25	30,00,00,00
5	DEHRADUN	V	N	13	N	221501190 03 00 56	01-MAR-25	24-MAR-25	83,34,00,00
6	DEHRADUN	V	N	14	N	221501102 15 00 56	01-MAR-25	24-MAR-25	50,00,00,00
7	DEHRADUN	V	N	15	N	221501101 05 06 56	01-MAR-25	24-MAR-25	50,00,00,00
8	DEHRADUN	V	N	16	N	221501001 04 00 56	01-MAR-25	24-MAR-25	1,47,20,00
9	DEHRADUN	V	N	17	N	221501102 07 00 56	01-MAR-25	24-MAR-25	26,35,00,00
10	DEHRADUN	V	N	18	N	221501001 04 00 56	01-MAR-25	28-MAR-25	1,40,90,00
11	DEHRADUN	V	N	19	N	221501052 02 00 40	01-MAR-25	29-MAR-25	6,29,80,00
12	DEHRADUN	V	N	2	N	221501052 03 00 56	01-MAR-25	07-MAR-25	5,33,30,00
13	DEHRADUN	V	N	20	N	221501001 04 00 56	01-MAR-25	29-MAR-25	3,13,40,00
14	DEHRADUN	V	N	21	N	221501001 04 00 56	01-MAR-25	29-MAR-25	10,13,60,00
15	DEHRADUN	V	N	22	N	221501001 04 00 56	01-MAR-25	29-MAR-25	6,04,20,00
16	DEHRADUN	V	N	3	N	221501052 03 00 56	01-MAR-25	07-MAR-25	6,05,38,00
17	DEHRADUN	V	N	4	N	221501001 04 00 56	01-MAR-25	07-MAR-25	15,88,76,00
18	DEHRADUN	V	N	5	N	221501052 03 00 56	01-MAR-25	07-MAR-25	7,32,72,00
19	DEHRADUN	V	N	6	N	221501001 04 00 56	01-MAR-25	07-MAR-25	3,53,10,00
20	DEHRADUN	V	N	7	N	221502107 02 00 56	01-MAR-25	12-MAR-25	20,00,00,00
21	DEHRADUN	V	N	8	N	221501190 03 00 56	01-MAR-25	12-MAR-25	83,33,00,00
22	DEHRADUN	V	N	9	N	221501102 15 00 56	01-MAR-25	21-MAR-25	1,00,00,00,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	SECRETRIAT	V	N	1	N	221502105 01 01 14	01-MAR-25	25-MAR-25	1,25,00
24	SECRETRIAT	V	N	10	N	221502105 01 01 14	01-MAR-25	28-MAR-25	30,00
25	SECRETRIAT	V	N	11	N	221502105 01 01 14	01-MAR-25	28-MAR-25	15,00
26	SECRETRIAT	V	N	12	N	221502105 01 01 14	01-MAR-25	28-MAR-25	98,50
27	SECRETRIAT	V	N	13	N	221502105 01 01 14	01-MAR-25	28-MAR-25	12,75,00
28	SECRETRIAT	V	N	14	N	221502105 01 01 14	01-MAR-25	30-MAR-25	1,41,60
29	SECRETRIAT	V	N	15	N	221502105 01 01 14	01-MAR-25	30-MAR-25	30,12,60
30	SECRETRIAT	V	N	16	N	221502105 01 01 14	01-MAR-25	30-MAR-25	30,77
31	SECRETRIAT	V	N	17	N	221502105 01 01 14	01-MAR-25	30-MAR-25	30,00
32	SECRETRIAT	V	N	18	N	221502105 01 01 14	01-MAR-25	30-MAR-25	1,04,22
33	SECRETRIAT	V	N	19	N	221502105 01 01 14	01-MAR-25	30-MAR-25	24,31
34	SECRETRIAT	V	N	2	N	221502105 01 01 14	01-MAR-25	25-MAR-25	70,15

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-25-25 12:08 PM

Grant No.: 13

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	20	N	221502105 01 01 14	01-MAR-25	30-MAR-25	89,20
36	SECRETRIAT	V	N	21	N	221502105 01 01 14	01-MAR-25	30-MAR-25	40,20
37	SECRETRIAT	V	N	3	N	221502105 01 01 14	01-MAR-25	25-MAR-25	98,00
38	SECRETRIAT	V	N	4	N	221502105 01 01 14	01-MAR-25	25-MAR-25	1,34,00
39	SECRETRIAT	V	N	5	N	221502105 01 01 14	01-MAR-25	28-MAR-25	1,29,31
40	SECRETRIAT	V	N	6	N	221502105 01 01 14	01-MAR-25	28-MAR-25	90,00
41	SECRETRIAT	V	N	7	N	221502105 01 01 14	01-MAR-25	28-MAR-25	2,32,00
42	SECRETRIAT	V	N	8	N	221502105 01 01 14	01-MAR-25	28-MAR-25	1,02,50
43	SECRETRIAT	V	N	9	N	221502105 01 01 14	01-MAR-25	28-MAR-25	17,89

Count: 43

Total: **747525625**

Voucher Details

Report Id: Voucher_detais_new.rdf

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Grant No.: 13

DDO- 01002882 ***HEADMASTER DIRECTER SECONDRY EDUCATION KHARODA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	221680001 02 00 03	01-MAR-25	20-MAR-25	4,62,16
2	DEHRADUN	V	N	1	N	221680001 02 00 01	01-MAR-25	20-MAR-25	8,72,00

Count: 2

Total: **133416**

Voucher Details

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Grant No.: 13

DDO- 01002871 ***JOINT DIRECTOR GARHWAL SAMBHAG NIYOJAN KHAND NAGAR EVAM GRAMYA NIYOJAN VIBHAG UA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	2	N	221703001 06 00 03	01-MAR-25	29-MAR-25	17,41,14
2	DEHRADUN	V	N	2	N	221703001 06 00 01	01-MAR-25	29-MAR-25	55,06,85
3	DEHRADUN	V	N	2	N	221703001 06 00 06	01-MAR-25	29-MAR-25	14,81,19

DDO- 01002962 ***ADDITIONAL DISTRICT MAGISTRATE CHIEF DEVELOPMENT OFFICER O/C PANCHASTHANI CHUNAVALAYA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	DEHRADUN	V	N	1	N	221780001 03 00 03	01-MAR-25	11-MAR-25	5,24,17
5	DEHRADUN	V	N	1	N	221780001 03 00 01	01-MAR-25	11-MAR-25	9,89,00
6	DEHRADUN	V	N	1	N	221780001 03 00 06	01-MAR-25	11-MAR-25	1,05,10
7	DEHRADUN	V	N	1	N	221780001 03 00 24	01-MAR-25	03-MAR-25	6,66,53
8	DEHRADUN	V	N	100	N	221780001 03 00 04	01-MAR-25	26-MAR-25	1,62,00
9	DEHRADUN	V	N	101	N	221780001 03 00 04	01-MAR-25	26-MAR-25	2,26,00
10	DEHRADUN	V	N	102	N	221780001 03 00 04	01-MAR-25	26-MAR-25	15,00
11	DEHRADUN	V	N	103	N	221780001 03 00 04	01-MAR-25	26-MAR-25	89,50
12	DEHRADUN	V	N	104	N	221780001 03 00 04	01-MAR-25	26-MAR-25	4,64,00
13	DEHRADUN	V	N	105	N	221780001 03 00 04	01-MAR-25	26-MAR-25	91,65
14	DEHRADUN	V	N	106	N	221780001 03 00 42	01-MAR-25	26-MAR-25	2,45,05
15	DEHRADUN	V	N	107	N	221780001 03 00 04	01-MAR-25	26-MAR-25	3,20,00
16	DEHRADUN	V	N	108	N	221780001 03 00 42	01-MAR-25	27-MAR-25	48,00
17	DEHRADUN	V	N	109	N	221780001 03 00 07	01-MAR-25	27-MAR-25	3,11,75,00
18	DEHRADUN	V	N	110	N	221780001 03 00 22	01-MAR-25	27-MAR-25	50,00
19	DEHRADUN	V	N	111	N	221780001 03 00 42	01-MAR-25	28-MAR-25	21,00,00
20	DEHRADUN	V	N	112	N	221780001 03 00 42	01-MAR-25	28-MAR-25	80,00,00
21	DEHRADUN	V	N	113	N	221780001 03 00 42	01-MAR-25	28-MAR-25	1,64,48,74
22	DEHRADUN	V	N	114	N	221780001 03 00 29	01-MAR-25	28-MAR-25	1,89,85
23	DEHRADUN	V	N	115	N	221780001 03 00 42	01-MAR-25	28-MAR-25	1,47,50
24	DEHRADUN	V	N	116	N	221780001 03 00 42	01-MAR-25	28-MAR-25	30,00,00
25	DEHRADUN	V	N	123	N	221780001 03 00 20	01-MAR-25	29-MAR-25	26,46,25
26	DEHRADUN	V	N	124	N	221780001 03 00 42	01-MAR-25	29-MAR-25	9,00,00
27	DEHRADUN	V	N	126	N	221780001 03 00 02	01-MAR-25	29-MAR-25	9,66,00
28	DEHRADUN	V	N	13	N	221780001 03 00 20	01-MAR-25	12-MAR-25	2,12,00
29	DEHRADUN	V	N	14	N	221780001 03 00 20	01-MAR-25	12-MAR-25	64,05,28
30	DEHRADUN	V	N	15	N	221780001 03 00 20	01-MAR-25	12-MAR-25	1,24,05,18
31	DEHRADUN	V	N	16	N	221780001 03 00 42	01-MAR-25	12-MAR-25	28,03,58
32	DEHRADUN	V	N	17	N	221780001 03 00 24	01-MAR-25	12-MAR-25	1,35,34
33	DEHRADUN	V	N	18	N	221780001 03 00 08	01-MAR-25	13-MAR-25	7,47,64
34	DEHRADUN	V	N	2	N	221780001 03 00 29	01-MAR-25	03-MAR-25	88,84

Voucher Details

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DDO- 01002962 ***ADDITIONAL DISTRICT MAGISTRATE CHIEF DEVELOPMENT OFFICER O/C PANCHASTHANI CHUNAVALAYA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	3	N	221780001 03 00 20	01-MAR-25	03-MAR-25	39,75
36	DEHRADUN	V	N	38	N	221780001 03 00 26	01-MAR-25	18-MAR-25	21,50
37	DEHRADUN	V	N	39	N	221780001 03 00 22	01-MAR-25	18-MAR-25	9,50,00
38	DEHRADUN	V	N	4	N	221780001 03 00 20	01-MAR-25	03-MAR-25	80,64,78
39	DEHRADUN	V	N	40	N	221780001 03 00 42	01-MAR-25	18-MAR-25	2,89,55
40	DEHRADUN	V	N	41	N	221780001 03 00 29	01-MAR-25	18-MAR-25	1,52,00
41	DEHRADUN	V	N	42	N	221780001 03 00 24	01-MAR-25	18-MAR-25	20,30
42	DEHRADUN	V	N	43	N	221780001 03 00 42	01-MAR-25	18-MAR-25	61,20
43	DEHRADUN	V	N	44	N	221780001 03 00 42	01-MAR-25	18-MAR-25	1,16,92
44	DEHRADUN	V	N	45	N	221780001 03 00 42	01-MAR-25	18-MAR-25	48,00
45	DEHRADUN	V	N	46	N	221780001 03 00 42	01-MAR-25	18-MAR-25	53,76
46	DEHRADUN	V	N	47	N	221780001 03 00 42	01-MAR-25	18-MAR-25	82,00
47	DEHRADUN	V	N	48	N	221780001 03 00 42	01-MAR-25	18-MAR-25	74,81
48	DEHRADUN	V	N	49	N	221780001 03 00 42	01-MAR-25	20-MAR-25	82,50
49	DEHRADUN	V	N	5	N	221780001 03 00 20	01-MAR-25	03-MAR-25	3,10,49
50	DEHRADUN	V	N	51	N	221780001 03 00 29	01-MAR-25	20-MAR-25	12,59,64
51	DEHRADUN	V	N	52	N	221780001 03 00 29	01-MAR-25	20-MAR-25	2,99,83
52	DEHRADUN	V	N	53	N	221780001 03 00 29	01-MAR-25	20-MAR-25	16,87,60
53	DEHRADUN	V	N	54	N	221780001 03 00 42	01-MAR-25	20-MAR-25	12,64,90
54	DEHRADUN	V	N	55	N	221780001 03 00 29	01-MAR-25	20-MAR-25	16,68,47
55	DEHRADUN	V	N	56	N	221780001 03 00 20	01-MAR-25	20-MAR-25	96,82,84
56	DEHRADUN	V	N	57	N	221780001 03 00 29	01-MAR-25	20-MAR-25	11,19,94
57	DEHRADUN	V	N	58	N	221780001 03 00 29	01-MAR-25	20-MAR-25	15,19,04
58	DEHRADUN	V	N	59	N	221780001 03 00 42	01-MAR-25	20-MAR-25	49,80
59	DEHRADUN	V	N	60	N	221780001 03 00 29	01-MAR-25	20-MAR-25	4,13,12
60	DEHRADUN	V	N	61	N	221780001 03 00 42	01-MAR-25	20-MAR-25	2,36,00
61	DEHRADUN	V	N	62	N	221780001 03 00 29	01-MAR-25	20-MAR-25	12,00,06
62	DEHRADUN	V	N	63	N	221780001 03 00 29	01-MAR-25	20-MAR-25	13,25
63	DEHRADUN	V	N	64	N	221780001 03 00 42	01-MAR-25	20-MAR-25	7,51,00
64	DEHRADUN	V	N	65	N	221780001 03 00 08	01-MAR-25	20-MAR-25	4,93,50
65	DEHRADUN	V	N	75	N	221780001 03 00 07	01-MAR-25	21-MAR-25	1,51,72,00
66	DEHRADUN	V	N	82	N	221780001 03 00 29	01-MAR-25	24-MAR-25	15,79,88
67	DEHRADUN	V	N	83	N	221780001 03 00 29	01-MAR-25	24-MAR-25	36,81,40
68	DEHRADUN	V	N	84	N	221780001 03 00 29	01-MAR-25	24-MAR-25	4,37,21
69	DEHRADUN	V	N	87	N	221780001 03 00 04	01-MAR-25	26-MAR-25	4,34,50
70	DEHRADUN	V	N	88	N	221780001 03 00 04	01-MAR-25	26-MAR-25	91,50
71	DEHRADUN	V	N	89	N	221780001 03 00 02	01-MAR-25	26-MAR-25	80,00

Voucher Details

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DDO- 01002962 ***ADDITIONAL DISTRICT MAGISTRATE CHIEF DEVELOPMENT OFFICER O/C PANCHASTHANI CHUNAVALAYA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	90	N	221780001 03 00 04	01-MAR-25	26-MAR-25	21,00
73	DEHRADUN	V	N	91	N	221780001 03 00 04	01-MAR-25	26-MAR-25	9,20
74	DEHRADUN	V	N	92	N	221780001 03 00 04	01-MAR-25	26-MAR-25	2,37,50
75	DEHRADUN	V	N	93	N	221780001 03 00 04	01-MAR-25	26-MAR-25	12,00
76	DEHRADUN	V	N	94	N	221780001 03 00 04	01-MAR-25	26-MAR-25	40,50
77	DEHRADUN	V	N	95	N	221780001 03 00 04	01-MAR-25	26-MAR-25	1,38,00
78	DEHRADUN	V	N	96	N	221780001 03 00 42	01-MAR-25	26-MAR-25	5,64,04
79	DEHRADUN	V	N	97	N	221780001 03 00 04	01-MAR-25	26-MAR-25	42,00
80	DEHRADUN	V	N	98	N	221780001 03 00 04	01-MAR-25	26-MAR-25	2,12,00
81	DEHRADUN	V	N	99	N	221780001 03 00 04	01-MAR-25	26-MAR-25	1,11,50

DDO- 01004217 ***OFFICER IN-CHARGE OFFICER IN CHARGE COLLECTOR (BILLS) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
82	DEHRADUN	V	N	10	N	221780001 06 00 20	01-MAR-25	07-MAR-25	7,67
83	DEHRADUN	V	N	11	N	221780001 06 00 08	01-MAR-25	07-MAR-25	1,88,20
84	DEHRADUN	V	N	117	N	221780001 06 00 30	01-MAR-25	29-MAR-25	2,46,95
85	DEHRADUN	V	N	118	N	221780001 06 00 27	01-MAR-25	29-MAR-25	40,00
86	DEHRADUN	V	N	119	N	221780001 06 00 22	01-MAR-25	29-MAR-25	5,12,55
87	DEHRADUN	V	N	12	N	221780001 06 00 08	01-MAR-25	07-MAR-25	1,88,20
88	DEHRADUN	V	N	120	N	221780001 06 00 20	01-MAR-25	29-MAR-25	22,75,90
89	DEHRADUN	V	N	121	N	221780001 06 00 29	01-MAR-25	29-MAR-25	10,78,82
90	DEHRADUN	V	N	122	N	221780001 06 00 22	01-MAR-25	29-MAR-25	38,85
91	DEHRADUN	V	N	125	N	221780001 06 00 21	01-MAR-25	30-MAR-25	19,99,98
92	DEHRADUN	V	N	127	N	221780001 06 00 26	01-MAR-25	31-MAR-25	17,67,48
93	DEHRADUN	V	N	128	N	221780001 06 00 40	01-MAR-25	31-MAR-25	14,98,60
94	DEHRADUN	V	N	129	N	221780001 06 00 02	01-MAR-25	31-MAR-25	1,00,00
95	DEHRADUN	V	N	19	N	221780001 06 00 30	01-MAR-25	13-MAR-25	97,05
96	DEHRADUN	V	N	20	N	221780001 06 00 22	01-MAR-25	15-MAR-25	84,85
97	DEHRADUN	V	N	21	N	221780001 06 00 29	01-MAR-25	15-MAR-25	40,10,18
98	DEHRADUN	V	N	37	N	221780001 06 00 02	01-MAR-25	17-MAR-25	15,00
99	DEHRADUN	V	N	50	N	221780001 06 00 20	01-MAR-25	20-MAR-25	1,67,50
100	DEHRADUN	V	N	6	N	221780001 06 00 24	01-MAR-25	07-MAR-25	4,47,25
101	DEHRADUN	V	N	7	N	221780001 06 00 22	01-MAR-25	07-MAR-25	1,00,00
102	DEHRADUN	V	N	73	N	221780001 06 00 20	01-MAR-25	21-MAR-25	92,57
103	DEHRADUN	V	N	74	N	221780001 06 00 24	01-MAR-25	21-MAR-25	4,08,91
104	DEHRADUN	V	N	8	N	221780001 06 00 20	01-MAR-25	07-MAR-25	88,00
105	DEHRADUN	V	N	85	N	221780001 06 00 29	01-MAR-25	24-MAR-25	19,35,73

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DDO- 01004217 ***OFFICER IN-CHARGE OFFICER IN CHARGE COLLECTOR (BILLS) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	DEHRADUN	V	N	9	N	221780001 06 00 26	01-MAR-25	07-MAR-25	45,61

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
107	SECRETRIAT	V	N	139	N	221703191 01 13 14	01-MAR-25	28-MAR-25	20,00,00,00
108	SECRETRIAT	V	N	153	N	221703191 01 13 14	01-MAR-25	30-MAR-25	1,20,00,00,00
109	SECRETRIAT	V	N	178	N	221703191 01 13 14	01-MAR-25	31-MAR-25	2,94,40,00

DDO- 12002870 ***DIRECTOR TOWN & COUNTRY PLANNING DEPARTMENT CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
110	SECRETRIAT	V	N	1	N	221703001 06 00 25	01-MAR-25	01-MAR-25	2,23,92
111	SECRETRIAT	V	N	10	N	221703001 06 00 08	01-MAR-25	03-MAR-25	4,74,71
112	SECRETRIAT	V	N	100	N	221703001 06 00 25	01-MAR-25	20-MAR-25	1,04,52
113	SECRETRIAT	V	N	103	N	221703001 06 00 29	01-MAR-25	20-MAR-25	1,43,90
114	SECRETRIAT	V	N	109	N	221703001 06 00 25	01-MAR-25	24-MAR-25	15,21
115	SECRETRIAT	V	N	111	N	221703001 06 00 04	01-MAR-25	24-MAR-25	2,14,57
116	SECRETRIAT	V	N	112	N	221703001 06 00 29	01-MAR-25	24-MAR-25	58,26
117	SECRETRIAT	V	N	113	N	221703001 06 00 25	01-MAR-25	24-MAR-25	22,29
118	SECRETRIAT	V	N	114	N	221703001 06 00 27	01-MAR-25	24-MAR-25	41,30
119	SECRETRIAT	V	N	115	N	221703001 06 00 29	01-MAR-25	24-MAR-25	49,43
120	SECRETRIAT	V	N	117	N	221703001 06 00 04	01-MAR-25	24-MAR-25	2,94,05
121	SECRETRIAT	V	N	119	N	221703001 06 00 23	01-MAR-25	24-MAR-25	1,00,00
122	SECRETRIAT	V	N	120	N	221703001 06 00 25	01-MAR-25	24-MAR-25	56,95
123	SECRETRIAT	V	N	121	N	221703001 06 00 25	01-MAR-25	24-MAR-25	1,32,00
124	SECRETRIAT	V	N	124	N	221703001 06 00 40	01-MAR-25	26-MAR-25	3,89,40
125	SECRETRIAT	V	N	136	N	221703001 06 00 29	01-MAR-25	28-MAR-25	45,50
126	SECRETRIAT	V	N	137	N	221703001 06 00 29	01-MAR-25	28-MAR-25	46,61
127	SECRETRIAT	V	N	138	N	221703001 06 00 27	01-MAR-25	28-MAR-25	55,00
128	SECRETRIAT	V	N	140	N	221703001 06 00 29	01-MAR-25	28-MAR-25	30,00
129	SECRETRIAT	V	N	143	N	221703001 06 00 04	01-MAR-25	28-MAR-25	2,14,56
130	SECRETRIAT	V	N	145	N	221703001 06 00 27	01-MAR-25	28-MAR-25	55,00
131	SECRETRIAT	V	N	154	N	221703001 06 00 51	01-MAR-25	30-MAR-25	28,99,86
132	SECRETRIAT	V	N	156	N	221703001 06 00 40	01-MAR-25	30-MAR-25	6,27,00
133	SECRETRIAT	V	N	159	N	221703001 06 00 40	01-MAR-25	30-MAR-25	17,94,99
134	SECRETRIAT	V	N	161	N	221703001 06 00 40	01-MAR-25	30-MAR-25	2,27,00
135	SECRETRIAT	V	N	175	N	221703001 06 00 29	01-MAR-25	30-MAR-25	1,34,12
136	SECRETRIAT	V	N	2	N	221703001 06 00 01	01-MAR-25	21-MAR-25	4,11,00

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DDO- 12002870 ***DIRECTOR TOWN & COUNTRY PLANNING DEPARTMENT CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
137	SECRETRIAT	V	N	2	N	221703001 06 00 03	01-MAR-25	21-MAR-25	2,17,83
138	SECRETRIAT	V	N	24	N	221703001 06 00 29	01-MAR-25	07-MAR-25	3,43,56
139	SECRETRIAT	V	N	3	N	221703001 06 00 03	01-MAR-25	21-MAR-25	3,20,12
140	SECRETRIAT	V	N	3	N	221703001 06 00 01	01-MAR-25	21-MAR-25	6,04,00
141	SECRETRIAT	V	N	3	N	221703001 06 00 25	01-MAR-25	01-MAR-25	90,99
142	SECRETRIAT	V	N	4	N	221703001 06 00 01	01-MAR-25	28-MAR-25	23,22,97
143	SECRETRIAT	V	N	4	N	221703001 06 00 03	01-MAR-25	28-MAR-25	5,34,59
144	SECRETRIAT	V	N	5	N	221703001 06 00 06	01-MAR-25	28-MAR-25	32,16
145	SECRETRIAT	V	N	5	N	221703001 06 00 27	01-MAR-25	01-MAR-25	3,28,04
146	SECRETRIAT	V	N	5	N	221703001 06 00 01	01-MAR-25	28-MAR-25	1,45,17,64
147	SECRETRIAT	V	N	5	N	221703001 06 00 03	01-MAR-25	28-MAR-25	30,28,69
148	SECRETRIAT	V	N	77	N	221703001 06 00 20	01-MAR-25	20-MAR-25	1,09,60
149	SECRETRIAT	V	N	8	N	221703001 06 00 08	01-MAR-25	03-MAR-25	9,20,00
150	SECRETRIAT	V	N	85	N	221703001 06 00 23	01-MAR-25	20-MAR-25	1,50,00
151	SECRETRIAT	V	N	9	N	221703001 06 00 08	01-MAR-25	03-MAR-25	18,68,58
152	SECRETRIAT	V	N	96	N	221703001 06 00 29	01-MAR-25	20-MAR-25	49,08
153	SECRETRIAT	V	N	97	N	221703001 06 00 23	01-MAR-25	20-MAR-25	21,91,50
154	SECRETRIAT	V	N	98	N	221703001 06 00 29	01-MAR-25	20-MAR-25	51,29

DDO- 12002877 ***DIRECTOR DIRECTOR URBAN DEVOLOPMENT CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
155	SECRETRIAT	V	N	1	N	221704001 03 00 06	01-MAR-25	12-MAR-25	22,43,04
156	SECRETRIAT	V	N	1	N	221704001 03 00 01	01-MAR-25	12-MAR-25	1,85,43,00
157	SECRETRIAT	V	N	1	N	221704001 03 00 03	01-MAR-25	12-MAR-25	98,27,79
158	SECRETRIAT	V	N	101	N	221703191 04 00 56	01-MAR-25	21-MAR-25	2,50,00
159	SECRETRIAT	V	N	102	N	221703191 04 00 56	01-MAR-25	21-MAR-25	3,00,00
160	SECRETRIAT	V	N	104	N	221704001 03 00 29	01-MAR-25	20-MAR-25	1,85,16
161	SECRETRIAT	V	N	105	N	221704001 03 00 30	01-MAR-25	20-MAR-25	8,40,17
162	SECRETRIAT	V	N	106	N	221704001 03 00 26	01-MAR-25	20-MAR-25	3,38,00
163	SECRETRIAT	V	N	107	N	221704001 03 00 26	01-MAR-25	21-MAR-25	2,00,00
164	SECRETRIAT	V	N	108	N	221703191 03 30 56	01-MAR-25	25-MAR-25	4,99,41,00
165	SECRETRIAT	V	N	110	N	221704001 03 00 27	01-MAR-25	24-MAR-25	16,60,00
166	SECRETRIAT	V	N	116	N	221704001 03 00 29	01-MAR-25	24-MAR-25	5,58,16
167	SECRETRIAT	V	N	118	N	221704001 03 00 08	01-MAR-25	25-MAR-25	7,00,00
168	SECRETRIAT	V	N	122	N	221704001 03 00 08	01-MAR-25	25-MAR-25	7,50,00
169	SECRETRIAT	V	N	123	N	221703191 11 00 56	01-MAR-25	24-MAR-25	7,80,00,00
170	SECRETRIAT	V	N	125	N	221704001 03 00 29	01-MAR-25	26-MAR-25	1,48,17

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DDO- 12002877 ***DIRECTOR DIRECTOR URBAN DEVOLOPMENT CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
171	SECRETRIAT	V	N	126	N	221704001 03 00 21	01-MAR-25	26-MAR-25	68,44
172	SECRETRIAT	V	N	127	N	221704001 03 00 26	01-MAR-25	26-MAR-25	1,95,00
173	SECRETRIAT	V	N	128	N	221703191 05 00 56	01-MAR-25	26-MAR-25	59,40,00
174	SECRETRIAT	V	N	129	N	221703191 05 00 56	01-MAR-25	26-MAR-25	89,80,00
175	SECRETRIAT	V	N	130	N	221703191 03 18 56	01-MAR-25	26-MAR-25	20,24,00,00
176	SECRETRIAT	V	N	131	N	221703191 03 26 56	01-MAR-25	26-MAR-25	6,95,49,48
177	SECRETRIAT	V	N	132	N	221703191 05 00 56	01-MAR-25	27-MAR-25	34,80,00
178	SECRETRIAT	V	N	133	N	221703191 03 18 56	01-MAR-25	27-MAR-25	12,44,80,00
179	SECRETRIAT	V	N	134	N	221704001 03 00 27	01-MAR-25	27-MAR-25	6,00,00
180	SECRETRIAT	V	N	135	N	221704001 03 00 27	01-MAR-25	27-MAR-25	6,00,00
181	SECRETRIAT	V	N	141	N	221704001 03 00 29	01-MAR-25	28-MAR-25	1,85,49
182	SECRETRIAT	V	N	142	N	221704001 03 00 27	01-MAR-25	28-MAR-25	80,00
183	SECRETRIAT	V	N	144	N	221704001 03 00 29	01-MAR-25	28-MAR-25	10,34,64
184	SECRETRIAT	V	N	146	N	221703191 05 00 56	01-MAR-25	29-MAR-25	1,20,00
185	SECRETRIAT	V	N	147	N	221703191 05 00 56	01-MAR-25	29-MAR-25	1,20,00
186	SECRETRIAT	V	N	148	N	221704001 03 00 29	01-MAR-25	29-MAR-25	11,96,09
187	SECRETRIAT	V	N	149	N	221703191 03 31 56	01-MAR-25	30-MAR-25	13,99,21,60
188	SECRETRIAT	V	N	150	N	221704001 03 00 29	01-MAR-25	29-MAR-25	6,69,23
189	SECRETRIAT	V	N	151	N	221703191 04 00 56	01-MAR-25	30-MAR-25	2,50,00
190	SECRETRIAT	V	N	152	N	221703191 05 00 56	01-MAR-25	30-MAR-25	1,20,00
191	SECRETRIAT	V	N	155	N	221703191 05 00 56	01-MAR-25	30-MAR-25	80,00
192	SECRETRIAT	V	N	157	N	221704001 03 00 23	01-MAR-25	30-MAR-25	19,38,96
193	SECRETRIAT	V	N	158	N	221704001 03 00 24	01-MAR-25	30-MAR-25	3,16,65
194	SECRETRIAT	V	N	160	N	221703191 05 00 56	01-MAR-25	30-MAR-25	80,00
195	SECRETRIAT	V	N	162	N	221703191 05 00 56	01-MAR-25	30-MAR-25	80,00
196	SECRETRIAT	V	N	163	N	221703191 05 00 56	01-MAR-25	30-MAR-25	80,00
197	SECRETRIAT	V	N	164	N	221703191 97 04 56	01-MAR-25	30-MAR-25	24,30,00,00
198	SECRETRIAT	V	N	165	N	221704001 03 00 24	01-MAR-25	30-MAR-25	5,43,64
199	SECRETRIAT	V	N	166	N	221704001 03 00 10	01-MAR-25	30-MAR-25	20,00,00
200	SECRETRIAT	V	N	167	N	221703191 05 00 56	01-MAR-25	30-MAR-25	2,20,00
201	SECRETRIAT	V	N	168	N	221704001 03 00 20	01-MAR-25	30-MAR-25	91,10
202	SECRETRIAT	V	N	169	N	221704001 03 00 26	01-MAR-25	30-MAR-25	1,20,00
203	SECRETRIAT	V	N	17	N	221704001 03 00 26	01-MAR-25	06-MAR-25	1,94,50
204	SECRETRIAT	V	N	170	N	221704001 03 00 29	01-MAR-25	30-MAR-25	12,61,81
205	SECRETRIAT	V	N	172	N	221704001 03 00 10	01-MAR-25	30-MAR-25	6,00,00
206	SECRETRIAT	V	N	173	N	221703191 05 00 56	01-MAR-25	30-MAR-25	80,00
207	SECRETRIAT	V	N	174	N	221704001 03 00 23	01-MAR-25	30-MAR-25	19,38,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
208	SECRETRIAT	V	N	176	N	221703191 04 00 56	01-MAR-25	30-MAR-25	2,50,00
209	SECRETRIAT	V	N	177	N	221704001 03 00 29	01-MAR-25	31-MAR-25	11,64,91
210	SECRETRIAT	V	N	179	N	221703191 05 00 56	01-MAR-25	31-MAR-25	2,40,00
211	SECRETRIAT	V	N	18	N	221704001 03 00 26	01-MAR-25	06-MAR-25	4,94,50
212	SECRETRIAT	V	N	180	N	221703191 04 00 56	01-MAR-25	31-MAR-25	7,50,00
213	SECRETRIAT	V	N	19	N	221704001 03 00 21	01-MAR-25	06-MAR-25	2,26,51
214	SECRETRIAT	V	N	2	N	221704001 03 00 08	01-MAR-25	01-MAR-25	7,00,00
215	SECRETRIAT	V	N	27	N	221704001 03 00 29	01-MAR-25	12-MAR-25	2,62,26
216	SECRETRIAT	V	N	28	N	221704001 03 00 08	01-MAR-25	12-MAR-25	24,75,22
217	SECRETRIAT	V	N	29	N	221704001 03 00 29	01-MAR-25	12-MAR-25	6,37,72
218	SECRETRIAT	V	N	30	N	221704001 03 00 30	01-MAR-25	12-MAR-25	1,83,01
219	SECRETRIAT	V	N	31	N	221704001 03 00 24	01-MAR-25	12-MAR-25	9,01,43
220	SECRETRIAT	V	N	32	N	221704001 03 00 20	01-MAR-25	12-MAR-25	2,49,51
221	SECRETRIAT	V	N	33	N	221704001 03 00 29	01-MAR-25	12-MAR-25	6,35,95
222	SECRETRIAT	V	N	34	N	221704001 03 00 23	01-MAR-25	13-MAR-25	58,16,88
223	SECRETRIAT	V	N	36	N	221704001 03 00 04	01-MAR-25	13-MAR-25	55,00
224	SECRETRIAT	V	N	54	N	221704001 03 00 23	01-MAR-25	13-MAR-25	58,16,88
225	SECRETRIAT	V	N	55	N	221704001 03 00 08	01-MAR-25	13-MAR-25	9,20,00
226	SECRETRIAT	V	N	6	N	221703191 03 26 56	01-MAR-25	03-MAR-25	89,91,84
227	SECRETRIAT	V	N	6	N	221704001 03 00 07	01-MAR-25	30-MAR-25	1,42,50
228	SECRETRIAT	V	N	60	N	221704001 03 00 27	01-MAR-25	18-MAR-25	6,00,00
229	SECRETRIAT	V	N	62	N	221704001 03 00 08	01-MAR-25	18-MAR-25	6,00,00
230	SECRETRIAT	V	N	63	N	221704001 03 00 08	01-MAR-25	18-MAR-25	2,50,00
231	SECRETRIAT	V	N	64	N	221704001 03 00 08	01-MAR-25	18-MAR-25	6,00,00
232	SECRETRIAT	V	N	66	N	221704001 03 00 27	01-MAR-25	18-MAR-25	6,00,00
233	SECRETRIAT	V	N	67	N	221704001 03 00 27	01-MAR-25	18-MAR-25	6,00,00
234	SECRETRIAT	V	N	7	N	221704001 03 00 03	01-MAR-25	30-MAR-25	2,37,97
235	SECRETRIAT	V	N	7	N	221704001 03 00 01	01-MAR-25	30-MAR-25	4,49,00
236	SECRETRIAT	V	N	7	N	221703191 03 18 56	01-MAR-25	03-MAR-25	9,07,00,00
237	SECRETRIAT	V	N	78	N	221703191 04 00 56	01-MAR-25	21-MAR-25	1,86,50,00
238	SECRETRIAT	V	N	79	N	221703191 04 00 56	01-MAR-25	21-MAR-25	1,03,50,00
239	SECRETRIAT	V	N	80	N	221703191 04 00 56	01-MAR-25	21-MAR-25	1,77,00,00
240	SECRETRIAT	V	N	81	N	221704001 03 00 29	01-MAR-25	20-MAR-25	5,59,26
241	SECRETRIAT	V	N	82	N	221704001 03 00 26	01-MAR-25	20-MAR-25	2,00,00
242	SECRETRIAT	V	N	83	N	221703191 04 00 56	01-MAR-25	21-MAR-25	3,00,00
243	SECRETRIAT	V	N	84	N	221703191 04 00 56	01-MAR-25	21-MAR-25	4,00,00
244	SECRETRIAT	V	N	86	N	221704001 03 00 27	01-MAR-25	20-MAR-25	6,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
245	SECRETRIAT	V	N	87	N	221704001 03 00 29	01-MAR-25	20-MAR-25	1,80,86
246	SECRETRIAT	V	N	88	N	221704001 03 00 27	01-MAR-25	20-MAR-25	1,50,00
247	SECRETRIAT	V	N	89	N	221704001 03 00 27	01-MAR-25	20-MAR-25	1,50,00
248	SECRETRIAT	V	N	90	N	221703191 04 00 56	01-MAR-25	21-MAR-25	3,00,00
249	SECRETRIAT	V	N	91	N	221703191 04 00 56	01-MAR-25	21-MAR-25	2,50,00
250	SECRETRIAT	V	N	92	N	221704001 03 00 27	01-MAR-25	20-MAR-25	2,40,00
251	SECRETRIAT	V	N	93	N	221703191 04 00 56	01-MAR-25	21-MAR-25	2,50,00
252	SECRETRIAT	V	N	94	N	221704001 03 00 26	01-MAR-25	20-MAR-25	1,73,00
253	SECRETRIAT	V	N	95	N	221704001 03 00 27	01-MAR-25	20-MAR-25	1,50,00
254	SECRETRIAT	V	N	99	N	221704001 03 00 21	01-MAR-25	20-MAR-25	8,96,80

DDO- 12002961 ***SECRETARY STATE ELECTION COMMISSION SECRETRIAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
255	SECRETRIAT	V	N	11	N	221780001 03 00 22	01-MAR-25	06-MAR-25	2,49,79
256	SECRETRIAT	V	N	12	N	221780001 03 00 24	01-MAR-25	06-MAR-25	2,99,86
257	SECRETRIAT	V	N	13	N	221780001 03 00 22	01-MAR-25	06-MAR-25	26,17
258	SECRETRIAT	V	N	14	N	221780001 03 00 22	01-MAR-25	06-MAR-25	5,75,05
259	SECRETRIAT	V	N	15	N	221780001 03 00 24	01-MAR-25	06-MAR-25	1,27,39
260	SECRETRIAT	V	N	16	N	221780001 03 00 22	01-MAR-25	06-MAR-25	4,73,10
261	SECRETRIAT	V	N	171	N	221780001 03 00 42	01-MAR-25	30-MAR-25	5,38,08
262	SECRETRIAT	V	N	20	N	221780001 03 00 07	01-MAR-25	10-MAR-25	12,90,00
263	SECRETRIAT	V	N	22	N	221780001 03 00 22	01-MAR-25	07-MAR-25	8,50,00
264	SECRETRIAT	V	N	25	N	221780001 03 00 22	01-MAR-25	07-MAR-25	2,56,44
265	SECRETRIAT	V	N	26	N	221780001 03 00 20	01-MAR-25	12-MAR-25	42,32,33
266	SECRETRIAT	V	N	35	N	221780001 03 00 22	01-MAR-25	13-MAR-25	7,29,24
267	SECRETRIAT	V	N	4	N	221780001 03 00 27	01-MAR-25	01-MAR-25	5,50,00
268	SECRETRIAT	V	N	58	N	221780001 03 00 22	01-MAR-25	18-MAR-25	27,90
269	SECRETRIAT	V	N	59	N	221780001 03 00 22	01-MAR-25	18-MAR-25	1,75,00
270	SECRETRIAT	V	N	61	N	221780001 03 00 22	01-MAR-25	18-MAR-25	59,00
271	SECRETRIAT	V	N	65	N	221780001 03 00 20	01-MAR-25	18-MAR-25	42,99,13
272	SECRETRIAT	V	N	68	N	221780001 03 00 22	01-MAR-25	18-MAR-25	4,86,81
273	SECRETRIAT	V	N	69	N	221780001 03 00 20	01-MAR-25	18-MAR-25	1,06,66,39
274	SECRETRIAT	V	N	70	N	221780001 03 00 22	01-MAR-25	19-MAR-25	2,45,71
275	SECRETRIAT	V	N	71	N	221780001 03 00 22	01-MAR-25	19-MAR-25	3,58,26
276	SECRETRIAT	V	N	72	N	221780001 03 00 22	01-MAR-25	19-MAR-25	1,51,09
277	SECRETRIAT	V	N	73	N	221780001 03 00 22	01-MAR-25	19-MAR-25	12,50
278	SECRETRIAT	V	N	74	N	221780001 03 00 22	01-MAR-25	19-MAR-25	3,82,34

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DDO- 12002961 ***SECRETARY STATE ELECTION COMMISSION SECRETRIAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
279	SECRETRIAT	V	N	75	N	221780001 03 00 22	01-MAR-25	19-MAR-25	2,49,98
280	SECRETRIAT	V	N	76	N	221780001 03 00 21	01-MAR-25	20-MAR-25	36,55,43

DDO- 12004823 ***SECRETARY RAJYA SAFAI KARMCHARI AYOG DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
281	SECRETRIAT	V	N	21	N	221780001 04 00 08	01-MAR-25	07-MAR-25	5,52,00
282	SECRETRIAT	V	N	23	N	221780001 04 00 08	01-MAR-25	07-MAR-25	2,72,95
283	SECRETRIAT	V	N	37	N	221780001 04 00 27	01-MAR-25	13-MAR-25	98,05
284	SECRETRIAT	V	N	38	N	221780001 04 00 26	01-MAR-25	13-MAR-25	2,35,00
285	SECRETRIAT	V	N	39	N	221780001 04 00 25	01-MAR-25	13-MAR-25	30,44
286	SECRETRIAT	V	N	40	N	221780001 04 00 22	01-MAR-25	13-MAR-25	50,00
287	SECRETRIAT	V	N	41	N	221780001 04 00 20	01-MAR-25	13-MAR-25	2,49,00
288	SECRETRIAT	V	N	42	N	221780001 04 00 30	01-MAR-25	13-MAR-25	2,03,00
289	SECRETRIAT	V	N	43	N	221780001 04 00 21	01-MAR-25	13-MAR-25	2,32,00
290	SECRETRIAT	V	N	44	N	221780001 04 00 20	01-MAR-25	13-MAR-25	1,07,90
291	SECRETRIAT	V	N	45	N	221780001 04 00 20	01-MAR-25	13-MAR-25	97,20
292	SECRETRIAT	V	N	46	N	221780001 04 00 22	01-MAR-25	13-MAR-25	1,61,75
293	SECRETRIAT	V	N	47	N	221780001 04 00 20	01-MAR-25	13-MAR-25	1,19,00
294	SECRETRIAT	V	N	48	N	221780001 04 00 21	01-MAR-25	13-MAR-25	1,17,56
295	SECRETRIAT	V	N	49	N	221780001 04 00 25	01-MAR-25	13-MAR-25	30,00
296	SECRETRIAT	V	N	50	N	221780001 04 00 21	01-MAR-25	13-MAR-25	2,32,00
297	SECRETRIAT	V	N	51	N	221780001 04 00 30	01-MAR-25	13-MAR-25	1,67,90
298	SECRETRIAT	V	N	52	N	221780001 04 00 30	01-MAR-25	13-MAR-25	1,40,00
299	SECRETRIAT	V	N	53	N	221780001 04 00 26	01-MAR-25	13-MAR-25	2,49,00
300	SECRETRIAT	V	N	56	N	221780001 04 00 23	01-MAR-25	13-MAR-25	1,89,28
301	SECRETRIAT	V	N	57	N	221780001 04 00 27	01-MAR-25	13-MAR-25	1,37,92

DDO- 36002871 ***JOINT DIRECTOR NAINITAL SAMBHAG NIYOJAN NAGER EVAM GRAMYA NIYOJAN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
302	NAINITAL	V	N	1	N	221703001 06 00 22	01-MAR-25	01-MAR-25	8,00
303	NAINITAL	V	N	11	N	221703001 06 00 04	01-MAR-25	18-MAR-25	20,50
304	NAINITAL	V	N	13	N	221703001 06 00 25	01-MAR-25	18-MAR-25	10,74
305	NAINITAL	V	N	14	N	221703001 06 00 25	01-MAR-25	18-MAR-25	21,48
306	NAINITAL	V	N	15	N	221703001 06 00 25	01-MAR-25	18-MAR-25	9,43
307	NAINITAL	V	N	16	N	221703001 06 00 23	01-MAR-25	19-MAR-25	7,42,04
308	NAINITAL	V	N	2	N	221703001 06 00 25	01-MAR-25	01-MAR-25	9,42
309	NAINITAL	V	N	21	N	221703001 06 00 25	01-MAR-25	21-MAR-25	9,43

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DDO- 36002871 ***JOINT DIRECTOR NAINITAL SAMBHAG NIYOJAN NAGER EVAM GRAMYA NIYOJAN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
310	NAINITAL	V	N	3	N	221703001 06 00 25	01-MAR-25	04-MAR-25	10,74
311	NAINITAL	V	N	30	N	221703001 06 00 20	01-MAR-25	26-MAR-25	27,22
312	NAINITAL	V	N	31	N	221703001 06 00 20	01-MAR-25	26-MAR-25	26,44
313	NAINITAL	V	N	32	N	221703001 06 00 25	01-MAR-25	26-MAR-25	75,46
314	NAINITAL	V	N	33	N	221703001 06 00 25	01-MAR-25	27-MAR-25	9,43
315	NAINITAL	V	N	34	N	221703001 06 00 22	01-MAR-25	28-MAR-25	2,00
316	NAINITAL	V	N	4	N	221703001 06 00 25	01-MAR-25	04-MAR-25	9,43
317	NAINITAL	V	N	5	N	221703001 06 00 08	01-MAR-25	04-MAR-25	4,49,72
318	NAINITAL	V	N	8	N	221703001 06 00 22	01-MAR-25	18-MAR-25	15,00
319	NAINITAL	V	N	9	N	221703001 06 00 22	01-MAR-25	18-MAR-25	2,00

DDO- 36002962 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PANCHASTHANI CHUNAVALAYA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
320	NAINITAL	V	N	1	N	221780001 03 00 06	01-MAR-25	12-MAR-25	5,60
321	NAINITAL	V	N	1	N	221780001 03 00 03	01-MAR-25	12-MAR-25	3,54,04
322	NAINITAL	V	N	1	N	221780001 03 00 01	01-MAR-25	12-MAR-25	6,68,00
323	NAINITAL	V	N	12	N	221780001 03 00 04	01-MAR-25	17-MAR-25	59,79,54
324	NAINITAL	V	N	17	N	221780001 03 00 25	01-MAR-25	21-MAR-25	3,42,90
325	NAINITAL	V	N	18	N	221780001 03 00 25	01-MAR-25	21-MAR-25	39,85
326	NAINITAL	V	N	19	N	221780001 03 00 25	01-MAR-25	21-MAR-25	33,83
327	NAINITAL	V	N	20	N	221780001 03 00 25	01-MAR-25	21-MAR-25	33,83
328	NAINITAL	V	N	22	N	221780001 03 00 22	01-MAR-25	24-MAR-25	34,00
329	NAINITAL	V	N	23	N	221780001 03 00 22	01-MAR-25	24-MAR-25	68,00
330	NAINITAL	V	N	24	N	221780001 03 00 42	01-MAR-25	24-MAR-25	29,81,38
331	NAINITAL	V	N	25	N	221780001 03 00 22	01-MAR-25	24-MAR-25	2,46,00
332	NAINITAL	V	N	26	N	221780001 03 00 22	01-MAR-25	24-MAR-25	2,20,00
333	NAINITAL	V	N	27	N	221780001 03 00 25	01-MAR-25	24-MAR-25	1,65,00
334	NAINITAL	V	N	28	N	221780001 03 00 25	01-MAR-25	24-MAR-25	1,90,00
335	NAINITAL	V	N	29	N	221780001 03 00 04	01-MAR-25	25-MAR-25	49,54,80
336	NAINITAL	V	N	35	N	221780001 03 00 29	01-MAR-25	29-MAR-25	1,47,02
337	NAINITAL	V	N	36	N	221780001 03 00 42	01-MAR-25	29-MAR-25	13,29,60
338	NAINITAL	V	N	37	N	221780001 03 00 29	01-MAR-25	29-MAR-25	1,71,81
339	NAINITAL	V	N	38	N	221780001 03 00 29	01-MAR-25	29-MAR-25	96,82
340	NAINITAL	V	N	39	N	221780001 03 00 29	01-MAR-25	29-MAR-25	43,81
341	NAINITAL	V	N	40	N	221780001 03 00 29	01-MAR-25	29-MAR-25	11,17,69
342	NAINITAL	V	N	41	N	221780001 03 00 29	01-MAR-25	29-MAR-25	2,36,60
343	NAINITAL	V	N	42	N	221780001 03 00 29	01-MAR-25	29-MAR-25	1,10,70

Voucher Details

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DDO- 36002962 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PANCHASTHANI CHUNAVALAYA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
344	NAINITAL	V	N	43	N	221780001 03 00 42	01-MAR-25	29-MAR-25	2,50,00
345	NAINITAL	V	N	44	N	221780001 03 00 29	01-MAR-25	29-MAR-25	1,60,95
346	NAINITAL	V	N	45	N	221780001 03 00 42	01-MAR-25	29-MAR-25	10,49,32
347	NAINITAL	V	N	46	N	221780001 03 00 42	01-MAR-25	29-MAR-25	4,43,10
348	NAINITAL	V	N	47	N	221780001 03 00 29	01-MAR-25	29-MAR-25	3,54,97
349	NAINITAL	V	N	48	N	221780001 03 00 29	01-MAR-25	29-MAR-25	3,30,29
350	NAINITAL	V	N	49	N	221780001 03 00 29	01-MAR-25	29-MAR-25	12,14,95
351	NAINITAL	V	N	50	N	221780001 03 00 29	01-MAR-25	29-MAR-25	4,76,60
352	NAINITAL	V	N	51	N	221780001 03 00 29	01-MAR-25	29-MAR-25	1,04,26
353	NAINITAL	V	N	52	N	221780001 03 00 29	01-MAR-25	29-MAR-25	4,66,98
354	NAINITAL	V	N	53	N	221780001 03 00 29	01-MAR-25	29-MAR-25	24,88,91
355	NAINITAL	V	N	54	N	221780001 03 00 29	01-MAR-25	29-MAR-25	45,03
356	NAINITAL	V	N	55	N	221780001 03 00 29	01-MAR-25	29-MAR-25	2,15,08
357	NAINITAL	V	N	56	N	221780001 03 00 20	01-MAR-25	29-MAR-25	58,46,77
358	NAINITAL	V	N	57	N	221780001 03 00 04	01-MAR-25	29-MAR-25	19,45,05
359	NAINITAL	V	N	58	N	221780001 03 00 42	01-MAR-25	30-MAR-25	2,98,19
360	NAINITAL	V	N	59	N	221780001 03 00 07	01-MAR-25	29-MAR-25	2,26,25,00
361	NAINITAL	V	N	6	N	221780001 03 00 42	01-MAR-25	07-MAR-25	43,88
362	NAINITAL	V	N	60	N	221780001 03 00 04	01-MAR-25	29-MAR-25	52,24,27
363	NAINITAL	V	N	61	N	221780001 03 00 24	01-MAR-25	31-MAR-25	32,56
364	NAINITAL	V	N	7	N	221780001 03 00 20	01-MAR-25	12-MAR-25	54,44,52

DDO- 37002962 ***OFFICER IN-CHARGE OFFICER IN-CHARGE PANCHASTHANI CHUNAVALAYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	ALMORA	V	N	1	N	221780001 03 00 08	01-MAR-25	11-MAR-25	5,41,54
366	ALMORA	V	N	1	N	221780001 03 00 03	01-MAR-25	11-MAR-25	5,00,32
367	ALMORA	V	N	1	N	221780001 03 00 01	01-MAR-25	11-MAR-25	9,44,00
368	ALMORA	V	N	1	N	221780001 03 00 06	01-MAR-25	11-MAR-25	81,00
369	ALMORA	V	N	10	N	221780001 03 00 20	01-MAR-25	21-MAR-25	4,43,81
370	ALMORA	V	N	11	N	221780001 03 00 24	01-MAR-25	21-MAR-25	61,86
371	ALMORA	V	N	12	N	221780001 03 00 24	01-MAR-25	21-MAR-25	61,61
372	ALMORA	V	N	13	N	221780001 03 00 42	01-MAR-25	21-MAR-25	4,50,00
373	ALMORA	V	N	14	N	221780001 03 00 07	01-MAR-25	21-MAR-25	1,45,59,74
374	ALMORA	V	N	15	N	221780001 03 00 20	01-MAR-25	22-MAR-25	2,10,00
375	ALMORA	V	N	16	N	221780001 03 00 29	01-MAR-25	29-MAR-25	20,00
376	ALMORA	V	N	17	N	221780001 03 00 42	01-MAR-25	29-MAR-25	21,30,36
377	ALMORA	V	N	18	N	221780001 03 00 29	01-MAR-25	29-MAR-25	5,31,35

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DDO- 37002962 ***OFFICER IN-CHARGE OFFICER IN-CHARGE PANCHASTHANI CHUNAVALAYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
378	ALMORA	V	N	19	N	221780001 03 00 29	01-MAR-25	29-MAR-25	36,28
379	ALMORA	V	N	2	N	221780001 03 00 23	01-MAR-25	21-MAR-25	16,75,74
380	ALMORA	V	N	20	N	221780001 03 00 24	01-MAR-25	29-MAR-25	2,80,00
381	ALMORA	V	N	21	N	221780001 03 00 42	01-MAR-25	29-MAR-25	18,77,23
382	ALMORA	V	N	22	N	221780001 03 00 20	01-MAR-25	29-MAR-25	1,03,69
383	ALMORA	V	N	23	N	221780001 03 00 20	01-MAR-25	29-MAR-25	1,15,70
384	ALMORA	V	N	24	N	221780001 03 00 42	01-MAR-25	30-MAR-25	6,46,30
385	ALMORA	V	N	3	N	221780001 03 00 25	01-MAR-25	21-MAR-25	79,60
386	ALMORA	V	N	4	N	221780001 03 00 27	01-MAR-25	21-MAR-25	40,00
387	ALMORA	V	N	5	N	221780001 03 00 11	01-MAR-25	21-MAR-25	13,44
388	ALMORA	V	N	6	N	221780001 03 00 25	01-MAR-25	21-MAR-25	40,48
389	ALMORA	V	N	7	N	221780001 03 00 24	01-MAR-25	21-MAR-25	38,81
390	ALMORA	V	N	8	N	221780001 03 00 22	01-MAR-25	21-MAR-25	97,98
391	ALMORA	V	N	9	N	221780001 03 00 25	01-MAR-25	21-MAR-25	1,50,00

DDO- 38002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICE COMMONDENT PANCH STHANI CHUINAWLAYA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
392	PITHORAGARH	V	N	1	N	221780001 03 00 03	01-MAR-25	01-MAR-25	6,07,91
393	PITHORAGARH	V	N	1	N	221780001 03 00 06	01-MAR-25	01-MAR-25	9,30
394	PITHORAGARH	V	N	1	N	221780001 03 00 01	01-MAR-25	01-MAR-25	11,49,80
395	PITHORAGARH	V	N	1	N	221780001 03 00 02	01-MAR-25	06-MAR-25	77,00
396	PITHORAGARH	V	N	10	N	221780001 03 00 22	01-MAR-25	17-MAR-25	55,00
397	PITHORAGARH	V	N	11	N	221780001 03 00 42	01-MAR-25	17-MAR-25	1,32,80
398	PITHORAGARH	V	N	12	N	221780001 03 00 42	01-MAR-25	17-MAR-25	2,33,00
399	PITHORAGARH	V	N	13	N	221780001 03 00 24	01-MAR-25	17-MAR-25	39,07
400	PITHORAGARH	V	N	14	N	221780001 03 00 08	01-MAR-25	17-MAR-25	7,74,59
401	PITHORAGARH	V	N	15	N	221780001 03 00 42	01-MAR-25	17-MAR-25	45,15
402	PITHORAGARH	V	N	16	N	221780001 03 00 22	01-MAR-25	17-MAR-25	19,00
403	PITHORAGARH	V	N	17	N	221780001 03 00 27	01-MAR-25	17-MAR-25	1,00,00
404	PITHORAGARH	V	N	18	N	221780001 03 00 25	01-MAR-25	17-MAR-25	5,44
405	PITHORAGARH	V	N	19	N	221780001 03 00 29	01-MAR-25	17-MAR-25	17,88
406	PITHORAGARH	V	N	2	N	221780001 03 00 29	01-MAR-25	07-MAR-25	54,88
407	PITHORAGARH	V	N	20	N	221780001 03 00 42	01-MAR-25	19-MAR-25	1,38,71
408	PITHORAGARH	V	N	21	N	221780001 03 00 20	01-MAR-25	19-MAR-25	1,00,06
409	PITHORAGARH	V	N	22	N	221780001 03 00 20	01-MAR-25	19-MAR-25	1,51,33
410	PITHORAGARH	V	N	23	N	221780001 03 00 42	01-MAR-25	19-MAR-25	2,47,80
411	PITHORAGARH	V	N	24	N	221780001 03 00 42	01-MAR-25	19-MAR-25	75,00

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DDO- 38002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICE COMMONDENT PANCH STHANI CHUINAWLAYA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
412	PITHORAGARH	V	N	25	N	221780001 03 00 29	01-MAR-25	21-MAR-25	95,66
413	PITHORAGARH	V	N	26	N	221780001 03 00 07	01-MAR-25	21-MAR-25	1,60,00,00
414	PITHORAGARH	V	N	27	N	221780001 03 00 29	01-MAR-25	21-MAR-25	3,17,52
415	PITHORAGARH	V	N	28	N	221780001 03 00 42	01-MAR-25	25-MAR-25	1,64,75
416	PITHORAGARH	V	N	29	N	221780001 03 00 42	01-MAR-25	25-MAR-25	1,63,50
417	PITHORAGARH	V	N	3	N	221780001 03 00 42	01-MAR-25	07-MAR-25	53,85
418	PITHORAGARH	V	N	30	N	221780001 03 00 29	01-MAR-25	25-MAR-25	85,92
419	PITHORAGARH	V	N	31	N	221780001 03 00 42	01-MAR-25	25-MAR-25	1,11,10
420	PITHORAGARH	V	N	32	N	221780001 03 00 29	01-MAR-25	25-MAR-25	11,41,73
421	PITHORAGARH	V	N	33	N	221780001 03 00 24	01-MAR-25	25-MAR-25	25,49
422	PITHORAGARH	V	N	34	N	221780001 03 00 29	01-MAR-25	25-MAR-25	76,26
423	PITHORAGARH	V	N	35	N	221780001 03 00 20	01-MAR-25	25-MAR-25	3,91,52
424	PITHORAGARH	V	N	36	N	221780001 03 00 29	01-MAR-25	25-MAR-25	1,87,62
425	PITHORAGARH	V	N	37	N	221780001 03 00 29	01-MAR-25	25-MAR-25	26,82
426	PITHORAGARH	V	N	38	N	221780001 03 00 22	01-MAR-25	25-MAR-25	1,13,00
427	PITHORAGARH	V	N	39	N	221780001 03 00 29	01-MAR-25	25-MAR-25	1,59,57
428	PITHORAGARH	V	N	4	N	221780001 03 00 22	01-MAR-25	07-MAR-25	28,50
429	PITHORAGARH	V	N	40	N	221780001 03 00 29	01-MAR-25	28-MAR-25	80,00
430	PITHORAGARH	V	N	41	N	221780001 03 00 42	01-MAR-25	28-MAR-25	53,00
431	PITHORAGARH	V	N	42	N	221780001 03 00 42	01-MAR-25	28-MAR-25	1,55,08
432	PITHORAGARH	V	N	43	N	221780001 03 00 42	01-MAR-25	28-MAR-25	38,90
433	PITHORAGARH	V	N	44	N	221780001 03 00 42	01-MAR-25	28-MAR-25	22,40
434	PITHORAGARH	V	N	45	N	221780001 03 00 25	01-MAR-25	28-MAR-25	29,21
435	PITHORAGARH	V	N	46	N	221780001 03 00 24	01-MAR-25	28-MAR-25	25,49
436	PITHORAGARH	V	N	47	N	221780001 03 00 42	01-MAR-25	28-MAR-25	1,50,00
437	PITHORAGARH	V	N	48	N	221780001 03 00 24	01-MAR-25	28-MAR-25	70,81
438	PITHORAGARH	V	N	49	N	221780001 03 00 20	01-MAR-25	28-MAR-25	15,73,60
439	PITHORAGARH	V	N	5	N	221780001 03 00 22	01-MAR-25	07-MAR-25	51,04
440	PITHORAGARH	V	N	50	N	221780001 03 00 42	01-MAR-25	30-MAR-25	75,00
441	PITHORAGARH	V	N	51	N	221780001 03 00 27	01-MAR-25	30-MAR-25	47,20
442	PITHORAGARH	V	N	52	N	221780001 03 00 42	01-MAR-25	30-MAR-25	1,19,50
443	PITHORAGARH	V	N	53	N	221780001 03 00 04	01-MAR-25	31-MAR-25	24,00
444	PITHORAGARH	V	N	54	N	221780001 03 00 42	01-MAR-25	31-MAR-25	41,40
445	PITHORAGARH	V	N	55	N	221780001 03 00 04	01-MAR-25	31-MAR-25	25,60
446	PITHORAGARH	V	N	56	N	221780001 03 00 42	01-MAR-25	31-MAR-25	9,80,00
447	PITHORAGARH	V	N	57	N	221780001 03 00 42	01-MAR-25	31-MAR-25	8,05,00
448	PITHORAGARH	V	N	58	N	221780001 03 00 04	01-MAR-25	31-MAR-25	24,77,50

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DDO- 38002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICE COMMONDENT PANCH STHANI CHUINAWLAYA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
449	PITHORAGARH	V	N	6	N	221780001 03 00 22	01-MAR-25	07-MAR-25	26,50
450	PITHORAGARH	V	N	7	N	221780001 03 00 25	01-MAR-25	07-MAR-25	14,42
451	PITHORAGARH	V	N	8	N	221780001 03 00 29	01-MAR-25	17-MAR-25	1,20,70
452	PITHORAGARH	V	N	9	N	221780001 03 00 42	01-MAR-25	17-MAR-25	75,60

DDO- 40002962 ***OFFICER IN-CHARGE OFFICER IN CHARGE PANCHASTHANI CHUNAVALAYA CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
453	CHAMOLI	V	N	1	N	221780001 03 00 03	01-MAR-25	13-MAR-25	4,58,45
454	CHAMOLI	V	N	1	N	221780001 03 00 06	01-MAR-25	13-MAR-25	58,30
455	CHAMOLI	V	N	1	N	221780001 03 00 01	01-MAR-25	13-MAR-25	8,65,00
456	CHAMOLI	V	N	10	N	221780001 03 00 42	01-MAR-25	11-MAR-25	1,46,50
457	CHAMOLI	V	N	11	N	221780001 03 00 42	01-MAR-25	11-MAR-25	2,40,00
458	CHAMOLI	V	N	12	N	221780001 03 00 20	01-MAR-25	17-MAR-25	1,00,00
459	CHAMOLI	V	N	17	N	221780001 03 00 20	01-MAR-25	19-MAR-25	2,17,00
460	CHAMOLI	V	N	18	N	221780001 03 00 20	01-MAR-25	19-MAR-25	2,20,00
461	CHAMOLI	V	N	19	N	221780001 03 00 29	01-MAR-25	19-MAR-25	2,23,05
462	CHAMOLI	V	N	20	N	221780001 03 00 29	01-MAR-25	19-MAR-25	5,75,48
463	CHAMOLI	V	N	21	N	221780001 03 00 42	01-MAR-25	19-MAR-25	1,57,74
464	CHAMOLI	V	N	22	N	221780001 03 00 29	01-MAR-25	19-MAR-25	89,38
465	CHAMOLI	V	N	23	N	221780001 03 00 29	01-MAR-25	19-MAR-25	14,07,71
466	CHAMOLI	V	N	24	N	221780001 03 00 42	01-MAR-25	19-MAR-25	1,72,39,74
467	CHAMOLI	V	N	25	N	221780001 03 00 27	01-MAR-25	19-MAR-25	1,40,00
468	CHAMOLI	V	N	26	N	221780001 03 00 20	01-MAR-25	19-MAR-25	2,46,25
469	CHAMOLI	V	N	27	N	221780001 03 00 20	01-MAR-25	19-MAR-25	3,58,80
470	CHAMOLI	V	N	28	N	221780001 03 00 22	01-MAR-25	19-MAR-25	1,70,45
471	CHAMOLI	V	N	29	N	221780001 03 00 29	01-MAR-25	19-MAR-25	52,04
472	CHAMOLI	V	N	30	N	221780001 03 00 20	01-MAR-25	19-MAR-25	2,49,90
473	CHAMOLI	V	N	31	N	221780001 03 00 42	01-MAR-25	19-MAR-25	58,77,90
474	CHAMOLI	V	N	32	N	221780001 03 00 22	01-MAR-25	19-MAR-25	93,88
475	CHAMOLI	V	N	33	N	221780001 03 00 42	01-MAR-25	19-MAR-25	11,54,20
476	CHAMOLI	V	N	34	N	221780001 03 00 29	01-MAR-25	19-MAR-25	3,18,18
477	CHAMOLI	V	N	35	N	221780001 03 00 20	01-MAR-25	19-MAR-25	2,50,00
478	CHAMOLI	V	N	36	N	221780001 03 00 20	01-MAR-25	19-MAR-25	2,17,00
479	CHAMOLI	V	N	37	N	221780001 03 00 20	01-MAR-25	19-MAR-25	2,10,00
480	CHAMOLI	V	N	38	N	221780001 03 00 07	01-MAR-25	19-MAR-25	2,35,00,00
481	CHAMOLI	V	N	39	N	221780001 03 00 04	01-MAR-25	21-MAR-25	61,75
482	CHAMOLI	V	N	41	N	221780001 03 00 20	01-MAR-25	24-MAR-25	77,45

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DDO- 40002962 ***OFFICER IN-CHARGE OFFICER IN CHARGE PANCHASTHANI CHUNAVALAYA CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
483	CHAMOLI	V	N	42	N	221780001 03 00 20	01-MAR-25	24-MAR-25	1,58,30
484	CHAMOLI	V	N	43	N	221780001 03 00 20	01-MAR-25	24-MAR-25	64,00
485	CHAMOLI	V	N	44	N	221780001 03 00 20	01-MAR-25	24-MAR-25	1,58,30
486	CHAMOLI	V	N	45	N	221780001 03 00 20	01-MAR-25	24-MAR-25	2,45,00
487	CHAMOLI	V	N	46	N	221780001 03 00 20	01-MAR-25	24-MAR-25	1,58,50
488	CHAMOLI	V	N	47	N	221780001 03 00 20	01-MAR-25	24-MAR-25	1,84,44
489	CHAMOLI	V	N	48	N	221780001 03 00 20	01-MAR-25	24-MAR-25	2,29,20
490	CHAMOLI	V	N	49	N	221780001 03 00 04	01-MAR-25	24-MAR-25	51,50
491	CHAMOLI	V	N	50	N	221780001 03 00 20	01-MAR-25	24-MAR-25	2,48,91
492	CHAMOLI	V	N	52	N	221780001 03 00 04	01-MAR-25	27-MAR-25	51,10
493	CHAMOLI	V	N	53	N	221780001 03 00 20	01-MAR-25	27-MAR-25	1,62,10
494	CHAMOLI	V	N	54	N	221780001 03 00 04	01-MAR-25	27-MAR-25	57,75
495	CHAMOLI	V	N	55	N	221780001 03 00 42	01-MAR-25	27-MAR-25	2,43,50
496	CHAMOLI	V	N	56	N	221780001 03 00 02	01-MAR-25	27-MAR-25	65,00
497	CHAMOLI	V	N	57	N	221780001 03 00 04	01-MAR-25	27-MAR-25	16,25
498	CHAMOLI	V	N	58	N	221780001 03 00 04	01-MAR-25	27-MAR-25	49,65
499	CHAMOLI	V	N	59	N	221780001 03 00 02	01-MAR-25	27-MAR-25	77,00
500	CHAMOLI	V	N	60	N	221780001 03 00 20	01-MAR-25	27-MAR-25	1,76,60
501	CHAMOLI	V	N	61	N	221780001 03 00 42	01-MAR-25	27-MAR-25	2,46,50
502	CHAMOLI	V	N	62	N	221780001 03 00 20	01-MAR-25	27-MAR-25	1,50,00
503	CHAMOLI	V	N	63	N	221780001 03 00 42	01-MAR-25	27-MAR-25	52,30
504	CHAMOLI	V	N	64	N	221780001 03 00 20	01-MAR-25	27-MAR-25	2,13,40
505	CHAMOLI	V	N	65	N	221780001 03 00 22	01-MAR-25	27-MAR-25	2,25,00
506	CHAMOLI	V	N	66	N	221780001 03 00 20	01-MAR-25	27-MAR-25	2,44,00
507	CHAMOLI	V	N	67	N	221780001 03 00 20	01-MAR-25	27-MAR-25	1,39,20
508	CHAMOLI	V	N	68	N	221780001 03 00 20	01-MAR-25	27-MAR-25	2,43,00
509	CHAMOLI	V	N	69	N	221780001 03 00 20	01-MAR-25	27-MAR-25	2,45,90
510	CHAMOLI	V	N	7	N	221780001 03 00 20	01-MAR-25	11-MAR-25	87,00
511	CHAMOLI	V	N	70	N	221780001 03 00 20	01-MAR-25	27-MAR-25	2,45,07
512	CHAMOLI	V	N	71	N	221780001 03 00 42	01-MAR-25	27-MAR-25	2,12,50
513	CHAMOLI	V	N	72	N	221780001 03 00 20	01-MAR-25	27-MAR-25	2,27,20
514	CHAMOLI	V	N	73	N	221780001 03 00 20	01-MAR-25	27-MAR-25	2,49,00
515	CHAMOLI	V	N	74	N	221780001 03 00 04	01-MAR-25	27-MAR-25	40,50
516	CHAMOLI	V	N	75	N	221780001 03 00 20	01-MAR-25	28-MAR-25	1,58,00
517	CHAMOLI	V	N	76	N	221780001 03 00 22	01-MAR-25	28-MAR-25	2,48,00
518	CHAMOLI	V	N	77	N	221780001 03 00 20	01-MAR-25	28-MAR-25	2,47,00
519	CHAMOLI	V	N	78	N	221780001 03 00 22	01-MAR-25	28-MAR-25	2,45,00

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DDO- 40002962 ***OFFICER IN-CHARGE OFFICER IN CHARGE PANCHASTHANI CHUNAVALAYA CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
520	CHAMOLI	V	N	79	N	221780001 03 00 42	01-MAR-25	29-MAR-25	2,49,00
521	CHAMOLI	V	N	8	N	221780001 03 00 42	01-MAR-25	11-MAR-25	46,64
522	CHAMOLI	V	N	80	N	221780001 03 00 29	01-MAR-25	29-MAR-25	9,88,86
523	CHAMOLI	V	N	81	N	221780001 03 00 29	01-MAR-25	29-MAR-25	4,43,20
524	CHAMOLI	V	N	82	N	221780001 03 00 20	01-MAR-25	29-MAR-25	2,20,00
525	CHAMOLI	V	N	83	N	221780001 03 00 42	01-MAR-25	31-MAR-25	1,90,00
526	CHAMOLI	V	N	9	N	221780001 03 00 20	01-MAR-25	11-MAR-25	2,40,00

DDO- 40004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
527	CHAMOLI	V	N	40	N	221703051 03 00 27	01-MAR-25	24-MAR-25	68,80,00
528	CHAMOLI	V	N	51	N	221703051 03 00 27	01-MAR-25	27-MAR-25	99,70,00

DDO- 41002591 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
529	UTTARKASHI	V	N	1	N	221703001 07 00 01	01-MAR-25	11-MAR-25	4,16,00
530	UTTARKASHI	V	N	1	N	221703001 07 00 03	01-MAR-25	11-MAR-25	2,20,48
531	UTTARKASHI	V	N	1	N	221703001 07 00 06	01-MAR-25	11-MAR-25	39,50

DDO- 41002962 ***OFFICER IN-CHARGE OFFICE IN CHARGE PANCHASTHANI CHUNAVALAYA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
532	UTTARKASHI	V	N	1	N	221780001 03 00 42	01-MAR-25	03-MAR-25	62,31,24
533	UTTARKASHI	V	N	10	N	221780001 03 00 08	01-MAR-25	12-MAR-25	15,14,06
534	UTTARKASHI	V	N	11	N	221780001 03 00 02	01-MAR-25	12-MAR-25	2,62,00
535	UTTARKASHI	V	N	12	N	221780001 03 00 04	01-MAR-25	20-MAR-25	95,39
536	UTTARKASHI	V	N	13	N	221780001 03 00 07	01-MAR-25	19-MAR-25	16,55,14
537	UTTARKASHI	V	N	14	N	221780001 03 00 42	01-MAR-25	20-MAR-25	1,15,32,57
538	UTTARKASHI	V	N	15	N	221780001 03 00 20	01-MAR-25	20-MAR-25	16,74,40
539	UTTARKASHI	V	N	16	N	221780001 03 00 07	01-MAR-25	20-MAR-25	2,65,55,00
540	UTTARKASHI	V	N	17	N	221780001 03 00 20	01-MAR-25	24-MAR-25	1,95,00
541	UTTARKASHI	V	N	18	N	221780001 03 00 27	01-MAR-25	24-MAR-25	40,00
542	UTTARKASHI	V	N	19	N	221780001 03 00 22	01-MAR-25	24-MAR-25	1,66,53
543	UTTARKASHI	V	N	2	N	221780001 03 00 25	01-MAR-25	03-MAR-25	2,22,37
544	UTTARKASHI	V	N	2	N	221780001 03 00 01	01-MAR-25	12-MAR-25	3,29,00
545	UTTARKASHI	V	N	2	N	221780001 03 00 03	01-MAR-25	12-MAR-25	1,74,37
546	UTTARKASHI	V	N	2	N	221780001 03 00 06	01-MAR-25	12-MAR-25	39,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
547	UTTARKASHI	V	N	20	N	221780001 03 00 20	01-MAR-25	24-MAR-25	1,22,00
548	UTTARKASHI	V	N	21	N	221780001 03 00 04	01-MAR-25	25-MAR-25	21,13,15
549	UTTARKASHI	V	N	3	N	221780001 03 00 06	01-MAR-25	24-MAR-25	39,50
550	UTTARKASHI	V	N	3	N	221780001 03 00 01	01-MAR-25	24-MAR-25	3,39,00
551	UTTARKASHI	V	N	3	N	221780001 03 00 03	01-MAR-25	24-MAR-25	1,79,67
552	UTTARKASHI	V	N	3	N	221780001 03 00 27	01-MAR-25	03-MAR-25	1,60,00
553	UTTARKASHI	V	N	4	N	221780001 03 00 01	01-MAR-25	28-MAR-25	3,39,00
554	UTTARKASHI	V	N	4	N	221780001 03 00 06	01-MAR-25	28-MAR-25	39,50
555	UTTARKASHI	V	N	4	N	221780001 03 00 03	01-MAR-25	28-MAR-25	1,79,67
556	UTTARKASHI	V	N	4	N	221780001 03 00 24	01-MAR-25	03-MAR-25	25,87
557	UTTARKASHI	V	N	5	N	221780001 03 00 20	01-MAR-25	03-MAR-25	2,40,50
558	UTTARKASHI	V	N	8	N	221780001 03 00 29	01-MAR-25	06-MAR-25	47,03,48
559	UTTARKASHI	V	N	9	N	221780001 03 00 29	01-MAR-25	06-MAR-25	28,00,68

DDO- 42002962 ***OFFICER IN-CHARGE OFFCIER IN CHARGE PANCHASTHANI CHUNAVALAYA PARUI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
560	PAURI GARHWAL	V	N	1	N	221780001 03 00 06	01-MAR-25	01-MAR-25	41,10
561	PAURI GARHWAL	V	N	1	N	221780001 03 00 08	01-MAR-25	03-MAR-25	2,72,92
562	PAURI GARHWAL	V	N	1	N	221780001 03 00 01	01-MAR-25	01-MAR-25	6,63,70
563	PAURI GARHWAL	V	N	1	N	221780001 03 00 03	01-MAR-25	01-MAR-25	3,49,80
564	PAURI GARHWAL	V	N	10	N	221780001 03 00 04	01-MAR-25	05-MAR-25	51,50
565	PAURI GARHWAL	V	N	11	N	221780001 03 00 20	01-MAR-25	05-MAR-25	6,95,90
566	PAURI GARHWAL	V	N	12	N	221780001 03 00 24	01-MAR-25	05-MAR-25	20,00
567	PAURI GARHWAL	V	N	13	N	221780001 03 00 24	01-MAR-25	05-MAR-25	64,68
568	PAURI GARHWAL	V	N	14	N	221780001 03 00 04	01-MAR-25	06-MAR-25	1,11,25
569	PAURI GARHWAL	V	N	15	N	221780001 03 00 04	01-MAR-25	06-MAR-25	1,58,25
570	PAURI GARHWAL	V	N	16	N	221780001 03 00 20	01-MAR-25	06-MAR-25	5,69,77
571	PAURI GARHWAL	V	N	17	N	221780001 03 00 20	01-MAR-25	07-MAR-25	35,74,00
572	PAURI GARHWAL	V	N	18	N	221780001 03 00 42	01-MAR-25	07-MAR-25	2,06,40
573	PAURI GARHWAL	V	N	19	N	221780001 03 00 42	01-MAR-25	18-MAR-25	64,84,49
574	PAURI GARHWAL	V	N	2	N	221780001 03 00 02	01-MAR-25	05-MAR-25	40,00
575	PAURI GARHWAL	V	N	20	N	221780001 03 00 42	01-MAR-25	18-MAR-25	24,15,00
576	PAURI GARHWAL	V	N	21	N	221780001 03 00 29	01-MAR-25	18-MAR-25	4,51,06
577	PAURI GARHWAL	V	N	22	N	221780001 03 00 20	01-MAR-25	18-MAR-25	2,40,00
578	PAURI GARHWAL	V	N	23	N	221780001 03 00 29	01-MAR-25	18-MAR-25	3,83,46
579	PAURI GARHWAL	V	N	24	N	221780001 03 00 02	01-MAR-25	18-MAR-25	1,60,00
580	PAURI GARHWAL	V	N	25	N	221780001 03 00 29	01-MAR-25	18-MAR-25	12,98,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
581	PAURI GARHWAL	V	N	26	N	221780001 03 00 29	01-MAR-25	18-MAR-25	20,93,07
582	PAURI GARHWAL	V	N	27	N	221780001 03 00 29	01-MAR-25	18-MAR-25	17,92,23
583	PAURI GARHWAL	V	N	28	N	221780001 03 00 29	01-MAR-25	18-MAR-25	3,08,33
584	PAURI GARHWAL	V	N	29	N	221780001 03 00 08	01-MAR-25	18-MAR-25	9,87,00
585	PAURI GARHWAL	V	N	3	N	221780001 03 00 25	01-MAR-25	05-MAR-25	1,64,27
586	PAURI GARHWAL	V	N	30	N	221780001 03 00 29	01-MAR-25	18-MAR-25	4,98,64
587	PAURI GARHWAL	V	N	31	N	221780001 03 00 42	01-MAR-25	18-MAR-25	70,80
588	PAURI GARHWAL	V	N	32	N	221780001 03 00 42	01-MAR-25	18-MAR-25	23,40,00
589	PAURI GARHWAL	V	N	33	N	221780001 03 00 29	01-MAR-25	18-MAR-25	2,11,45
590	PAURI GARHWAL	V	N	34	N	221780001 03 00 29	01-MAR-25	18-MAR-25	3,85,95
591	PAURI GARHWAL	V	N	35	N	221780001 03 00 02	01-MAR-25	18-MAR-25	2,00,00
592	PAURI GARHWAL	V	N	36	N	221780001 03 00 29	01-MAR-25	18-MAR-25	2,10,00
593	PAURI GARHWAL	V	N	37	N	221780001 03 00 29	01-MAR-25	18-MAR-25	1,98,80
594	PAURI GARHWAL	V	N	38	N	221780001 03 00 20	01-MAR-25	18-MAR-25	6,37
595	PAURI GARHWAL	V	N	39	N	221780001 03 00 29	01-MAR-25	18-MAR-25	43,95
596	PAURI GARHWAL	V	N	4	N	221780001 03 00 29	01-MAR-25	05-MAR-25	4,65,00
597	PAURI GARHWAL	V	N	40	N	221780001 03 00 07	01-MAR-25	18-MAR-25	48,45,00
598	PAURI GARHWAL	V	N	41	N	221780001 03 00 07	01-MAR-25	18-MAR-25	2,01,55,00
599	PAURI GARHWAL	V	N	45	N	221780001 03 00 22	01-MAR-25	20-MAR-25	1,72,00
600	PAURI GARHWAL	V	N	46	N	221780001 03 00 22	01-MAR-25	20-MAR-25	1,60,70
601	PAURI GARHWAL	V	N	47	N	221780001 03 00 29	01-MAR-25	20-MAR-25	5,97,92
602	PAURI GARHWAL	V	N	48	N	221780001 03 00 20	01-MAR-25	20-MAR-25	1,27,60
603	PAURI GARHWAL	V	N	49	N	221780001 03 00 25	01-MAR-25	20-MAR-25	21,34
604	PAURI GARHWAL	V	N	5	N	221780001 03 00 29	01-MAR-25	05-MAR-25	3,20,18
605	PAURI GARHWAL	V	N	50	N	221780001 03 00 20	01-MAR-25	20-MAR-25	44,25
606	PAURI GARHWAL	V	N	51	N	221780001 03 00 42	01-MAR-25	21-MAR-25	11,83,11
607	PAURI GARHWAL	V	N	52	N	221780001 03 00 42	01-MAR-25	21-MAR-25	2,08,28
608	PAURI GARHWAL	V	N	53	N	221780001 03 00 42	01-MAR-25	21-MAR-25	1,40,04
609	PAURI GARHWAL	V	N	54	N	221780001 03 00 42	01-MAR-25	21-MAR-25	2,50,00
610	PAURI GARHWAL	V	N	55	N	221780001 03 00 42	01-MAR-25	21-MAR-25	14,83,10
611	PAURI GARHWAL	V	N	56	N	221780001 03 00 29	01-MAR-25	24-MAR-25	1,03,04
612	PAURI GARHWAL	V	N	57	N	221780001 03 00 04	01-MAR-25	24-MAR-25	24,00
613	PAURI GARHWAL	V	N	58	N	221780001 03 00 22	01-MAR-25	24-MAR-25	33,60
614	PAURI GARHWAL	V	N	59	N	221780001 03 00 42	01-MAR-25	24-MAR-25	52,80
615	PAURI GARHWAL	V	N	6	N	221780001 03 00 24	01-MAR-25	05-MAR-25	80,89
616	PAURI GARHWAL	V	N	60	N	221780001 03 00 22	01-MAR-25	24-MAR-25	1,31,50
617	PAURI GARHWAL	V	N	61	N	221780001 03 00 42	01-MAR-25	24-MAR-25	79,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
618	PAURI GARHWAL	V	N	62	N	221780001 03 00 20	01-MAR-25	24-MAR-25	2,00,00
619	PAURI GARHWAL	V	N	63	N	221780001 03 00 42	01-MAR-25	24-MAR-25	67,01
620	PAURI GARHWAL	V	N	64	N	221780001 03 00 04	01-MAR-25	24-MAR-25	69,27
621	PAURI GARHWAL	V	N	65	N	221780001 03 00 42	01-MAR-25	24-MAR-25	1,27,10
622	PAURI GARHWAL	V	N	66	N	221780001 03 00 42	01-MAR-25	24-MAR-25	5,72,50
623	PAURI GARHWAL	V	N	67	N	221780001 03 00 22	01-MAR-25	24-MAR-25	48,53
624	PAURI GARHWAL	V	N	68	N	221780001 03 00 42	01-MAR-25	24-MAR-25	5,91,00
625	PAURI GARHWAL	V	N	69	N	221780001 03 00 20	01-MAR-25	24-MAR-25	2,47,80
626	PAURI GARHWAL	V	N	7	N	221780001 03 00 25	01-MAR-25	05-MAR-25	6,92
627	PAURI GARHWAL	V	N	70	N	221780001 03 00 20	01-MAR-25	24-MAR-25	56,64
628	PAURI GARHWAL	V	N	71	N	221780001 03 00 42	01-MAR-25	24-MAR-25	37,55,61
629	PAURI GARHWAL	V	N	72	N	221780001 03 00 42	01-MAR-25	24-MAR-25	9,27,72
630	PAURI GARHWAL	V	N	73	N	221780001 03 00 42	01-MAR-25	24-MAR-25	6,30,83
631	PAURI GARHWAL	V	N	74	N	221780001 03 00 21	01-MAR-25	24-MAR-25	2,48,98
632	PAURI GARHWAL	V	N	75	N	221780001 03 00 22	01-MAR-25	24-MAR-25	1,82,90
633	PAURI GARHWAL	V	N	76	N	221780001 03 00 20	01-MAR-25	24-MAR-25	2,00,00
634	PAURI GARHWAL	V	N	77	N	221780001 03 00 42	01-MAR-25	24-MAR-25	11,28,02
635	PAURI GARHWAL	V	N	78	N	221780001 03 00 29	01-MAR-25	24-MAR-25	1,03,04
636	PAURI GARHWAL	V	N	79	N	221780001 03 00 20	01-MAR-25	24-MAR-25	17,59,28
637	PAURI GARHWAL	V	N	8	N	221780001 03 00 24	01-MAR-25	05-MAR-25	2,28,39
638	PAURI GARHWAL	V	N	80	N	221780001 03 00 42	01-MAR-25	24-MAR-25	29,89,65
639	PAURI GARHWAL	V	N	81	N	221780001 03 00 02	01-MAR-25	26-MAR-25	49,00
640	PAURI GARHWAL	V	N	82	N	221780001 03 00 42	01-MAR-25	26-MAR-25	50,03,42
641	PAURI GARHWAL	V	N	83	N	221780001 03 00 42	01-MAR-25	26-MAR-25	1,77,00
642	PAURI GARHWAL	V	N	84	N	221780001 03 00 42	01-MAR-25	26-MAR-25	42,48
643	PAURI GARHWAL	V	N	85	N	221780001 03 00 04	01-MAR-25	26-MAR-25	22,50
644	PAURI GARHWAL	V	N	86	N	221780001 03 00 42	01-MAR-25	26-MAR-25	2,05,00
645	PAURI GARHWAL	V	N	87	N	221780001 03 00 42	01-MAR-25	26-MAR-25	2,01,00
646	PAURI GARHWAL	V	N	88	N	221780001 03 00 42	01-MAR-25	26-MAR-25	29,33,09
647	PAURI GARHWAL	V	N	89	N	221780001 03 00 26	01-MAR-25	27-MAR-25	1,35,00
648	PAURI GARHWAL	V	N	9	N	221780001 03 00 42	01-MAR-25	05-MAR-25	2,31,30
649	PAURI GARHWAL	V	N	90	N	221780001 03 00 04	01-MAR-25	27-MAR-25	1,38,05,51
650	PAURI GARHWAL	V	N	91	N	221780001 03 00 29	01-MAR-25	27-MAR-25	51,72,20
651	PAURI GARHWAL	V	N	92	N	221780001 03 00 04	01-MAR-25	27-MAR-25	5,55,00
652	PAURI GARHWAL	V	N	93	N	221780001 03 00 02	01-MAR-25	28-MAR-25	20,00
653	PAURI GARHWAL	V	N	94	N	221780001 03 00 08	01-MAR-25	30-MAR-25	2,72,92

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
654	TEHRI GARHWAL	V	N	1	N	221780001 03 00 03	01-MAR-25	01-MAR-25	8,23,09
655	TEHRI GARHWAL	V	N	1	N	221780001 03 00 06	01-MAR-25	01-MAR-25	70,20
656	TEHRI GARHWAL	V	N	1	N	221780001 03 00 01	01-MAR-25	01-MAR-25	15,53,00
657	TEHRI GARHWAL	V	N	1	N	221780001 03 00 42	01-MAR-25	03-MAR-25	1,39,80
658	TEHRI GARHWAL	V	N	10	N	221780001 03 00 29	01-MAR-25	20-MAR-25	5,77,22
659	TEHRI GARHWAL	V	N	11	N	221780001 03 00 29	01-MAR-25	20-MAR-25	38,61,65
660	TEHRI GARHWAL	V	N	12	N	221780001 03 00 42	01-MAR-25	20-MAR-25	39,90
661	TEHRI GARHWAL	V	N	13	N	221780001 03 00 29	01-MAR-25	20-MAR-25	79,77
662	TEHRI GARHWAL	V	N	14	N	221780001 03 00 29	01-MAR-25	20-MAR-25	3,10,86
663	TEHRI GARHWAL	V	N	15	N	221780001 03 00 29	01-MAR-25	20-MAR-25	2,23,66
664	TEHRI GARHWAL	V	N	16	N	221780001 03 00 20	01-MAR-25	21-MAR-25	15,83,98
665	TEHRI GARHWAL	V	N	17	N	221780001 03 00 42	01-MAR-25	21-MAR-25	1,11,90
666	TEHRI GARHWAL	V	N	18	N	221780001 03 00 42	01-MAR-25	21-MAR-25	36,25
667	TEHRI GARHWAL	V	N	19	N	221780001 03 00 42	01-MAR-25	21-MAR-25	29,74,32
668	TEHRI GARHWAL	V	N	2	N	221780001 03 00 42	01-MAR-25	06-MAR-25	7,49,00
669	TEHRI GARHWAL	V	N	21	N	221780001 03 00 42	01-MAR-25	21-MAR-25	1,89,25
670	TEHRI GARHWAL	V	N	22	N	221780001 03 00 07	01-MAR-25	21-MAR-25	27,65,44
671	TEHRI GARHWAL	V	N	23	N	221780001 03 00 29	01-MAR-25	21-MAR-25	40,31,52
672	TEHRI GARHWAL	V	N	24	N	221780001 03 00 07	01-MAR-25	21-MAR-25	3,01,99,00
673	TEHRI GARHWAL	V	N	26	N	221780001 03 00 42	01-MAR-25	24-MAR-25	34,65
674	TEHRI GARHWAL	V	N	27	N	221780001 03 00 42	01-MAR-25	25-MAR-25	2,00,00
675	TEHRI GARHWAL	V	N	28	N	221780001 03 00 42	01-MAR-25	25-MAR-25	66,00
676	TEHRI GARHWAL	V	N	29	N	221780001 03 00 42	01-MAR-25	24-MAR-25	37,40
677	TEHRI GARHWAL	V	N	3	N	221780001 03 00 08	01-MAR-25	06-MAR-25	7,78,93
678	TEHRI GARHWAL	V	N	30	N	221780001 03 00 42	01-MAR-25	24-MAR-25	24,25
679	TEHRI GARHWAL	V	N	31	N	221780001 03 00 42	01-MAR-25	25-MAR-25	1,84,00
680	TEHRI GARHWAL	V	N	32	N	221780001 03 00 26	01-MAR-25	24-MAR-25	2,32,00
681	TEHRI GARHWAL	V	N	33	N	221780001 03 00 42	01-MAR-25	25-MAR-25	72,00
682	TEHRI GARHWAL	V	N	34	N	221780001 03 00 42	01-MAR-25	24-MAR-25	1,75,19
683	TEHRI GARHWAL	V	N	35	N	221780001 03 00 04	01-MAR-25	25-MAR-25	65,50,90
684	TEHRI GARHWAL	V	N	36	N	221780001 03 00 20	01-MAR-25	28-MAR-25	26,76,43
685	TEHRI GARHWAL	V	N	4	N	221780001 03 00 42	01-MAR-25	06-MAR-25	43,60,30
686	TEHRI GARHWAL	V	N	5	N	221780001 03 00 42	01-MAR-25	12-MAR-25	39,42,00
687	TEHRI GARHWAL	V	N	58	N	221780001 03 00 29	01-MAR-25	30-MAR-25	26,60
688	TEHRI GARHWAL	V	N	59	N	221780001 03 00 42	01-MAR-25	30-MAR-25	13,70,03
689	TEHRI GARHWAL	V	N	6	N	221780001 03 00 42	01-MAR-25	12-MAR-25	21,36,35
690	TEHRI GARHWAL	V	N	60	N	221780001 03 00 42	01-MAR-25	30-MAR-25	1,92,39

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DDO- 61002962 ***OFFICER IN-CHARGE DY ELECTION OFFICER DISTRICT ELECTION OFFICER NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
691	TEHRI GARHWAL	V	N	62	N	221780001 03 00 42	01-MAR-25	30-MAR-25	99,12
692	TEHRI GARHWAL	V	N	63	N	221780001 03 00 42	01-MAR-25	30-MAR-25	29,90,60
693	TEHRI GARHWAL	V	N	64	N	221780001 03 00 42	01-MAR-25	30-MAR-25	1,14,35
694	TEHRI GARHWAL	V	N	65	N	221780001 03 00 42	01-MAR-25	30-MAR-25	60,00
695	TEHRI GARHWAL	V	N	66	N	221780001 03 00 29	01-MAR-25	30-MAR-25	1,12,76
696	TEHRI GARHWAL	V	N	67	N	221780001 03 00 42	01-MAR-25	30-MAR-25	41,00
697	TEHRI GARHWAL	V	N	68	N	221780001 03 00 29	01-MAR-25	30-MAR-25	4,21,11
698	TEHRI GARHWAL	V	N	69	N	221780001 03 00 42	01-MAR-25	30-MAR-25	40,00
699	TEHRI GARHWAL	V	N	7	N	221780001 03 00 42	01-MAR-25	12-MAR-25	1,40,42
700	TEHRI GARHWAL	V	N	9	N	221780001 03 00 29	01-MAR-25	20-MAR-25	6,02,89

DDO- 61004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
701	TEHRI GARHWAL	V	N	61	N	221703051 03 00 27	01-MAR-25	30-MAR-25	3,31,50,00

DDO- 65002871 ***MELA ADHIKARI MELA ADHIKARI KUMBH MELA 2010 HAR KI PAURI HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
702	HARIDWAR	V	N	1	N	221780001 02 00 06	01-MAR-25	01-MAR-25	49,60
703	HARIDWAR	V	N	1	N	221780001 02 00 01	01-MAR-25	01-MAR-25	5,08,20
704	HARIDWAR	V	N	1	N	221780001 02 00 03	01-MAR-25	01-MAR-25	2,44,86
705	HARIDWAR	V	N	10	N	221780001 02 00 29	01-MAR-25	12-MAR-25	2,11,87
706	HARIDWAR	V	N	11	N	221780001 02 00 08	01-MAR-25	12-MAR-25	14,56,00
707	HARIDWAR	V	N	12	N	221780001 02 00 08	01-MAR-25	12-MAR-25	12,59,94
708	HARIDWAR	V	N	13	N	221780001 02 00 21	01-MAR-25	20-MAR-25	1,67,56
709	HARIDWAR	V	N	14	N	221780001 02 00 08	01-MAR-25	20-MAR-25	8,84,00
710	HARIDWAR	V	N	17	N	221780001 02 00 26	01-MAR-25	21-MAR-25	1,27,44
711	HARIDWAR	V	N	18	N	221780001 02 00 20	01-MAR-25	21-MAR-25	6,61,11
712	HARIDWAR	V	N	19	N	221780001 02 00 20	01-MAR-25	21-MAR-25	4,97,74
713	HARIDWAR	V	N	20	N	221780001 02 00 29	01-MAR-25	21-MAR-25	3,39,45
714	HARIDWAR	V	N	21	N	221780001 02 00 29	01-MAR-25	21-MAR-25	90,79
715	HARIDWAR	V	N	22	N	221780001 02 00 21	01-MAR-25	21-MAR-25	2,21,84
716	HARIDWAR	V	N	23	N	221780001 02 00 08	01-MAR-25	21-MAR-25	5,43,67
717	HARIDWAR	V	N	3	N	221780001 02 00 01	01-MAR-25	20-MAR-25	9,67,35
718	HARIDWAR	V	N	3	N	221780001 02 00 22	01-MAR-25	04-MAR-25	54,40
719	HARIDWAR	V	N	8	N	221780001 02 00 22	01-MAR-25	12-MAR-25	50,00
720	HARIDWAR	V	N	9	N	221780001 02 00 29	01-MAR-25	12-MAR-25	2,76,14

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DDO- 65002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICE COMMONDENT PANCHASTHANI CHUNAVALAYA HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
721	HARIDWAR	V	N	1	N	221780001 03 00 22	01-MAR-25	04-MAR-25	1,87,73
722	HARIDWAR	V	N	2	N	221780001 03 00 03	01-MAR-25	07-MAR-25	4,88,66
723	HARIDWAR	V	N	2	N	221780001 03 00 06	01-MAR-25	07-MAR-25	36,50
724	HARIDWAR	V	N	2	N	221780001 03 00 01	01-MAR-25	07-MAR-25	9,24,40
725	HARIDWAR	V	N	2	N	221780001 03 00 08	01-MAR-25	04-MAR-25	10,35,08
726	HARIDWAR	V	N	24	N	221780001 03 00 07	01-MAR-25	24-MAR-25	3,20,48,79
727	HARIDWAR	V	N	25	N	221780001 03 00 22	01-MAR-25	24-MAR-25	46,37
728	HARIDWAR	V	N	26	N	221780001 03 00 22	01-MAR-25	24-MAR-25	82,50
729	HARIDWAR	V	N	27	N	221780001 03 00 22	01-MAR-25	24-MAR-25	42,20
730	HARIDWAR	V	N	28	N	221780001 03 00 29	01-MAR-25	24-MAR-25	61,17,43
731	HARIDWAR	V	N	29	N	221780001 03 00 42	01-MAR-25	27-MAR-25	8,39,04
732	HARIDWAR	V	N	30	N	221780001 03 00 04	01-MAR-25	29-MAR-25	57,38,89
733	HARIDWAR	V	N	4	N	221780001 03 00 08	01-MAR-25	06-MAR-25	1,82,00
734	HARIDWAR	V	N	5	N	221780001 03 00 25	01-MAR-25	06-MAR-25	7,33
735	HARIDWAR	V	N	6	N	221780001 03 00 02	01-MAR-25	06-MAR-25	9,04,50
736	HARIDWAR	V	N	7	N	221780001 03 00 07	01-MAR-25	06-MAR-25	29,50,67

DDO- 75002962 ***DEPUTY DISTRICT ELECTION OFFICER DISTRICT ELECTION OFFICER PANCHASTHANI CHUNAVALAYA UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
737	UDHAM SINGH NAGAR	V	N	1	N	221780001 03 00 03	01-MAR-25	11-MAR-25	4,15,52
738	UDHAM SINGH NAGAR	V	N	1	N	221780001 03 00 29	01-MAR-25	03-MAR-25	7,40,08
739	UDHAM SINGH NAGAR	V	N	1	N	221780001 03 00 01	01-MAR-25	11-MAR-25	7,84,00
740	UDHAM SINGH NAGAR	V	N	1	N	221780001 03 00 06	01-MAR-25	11-MAR-25	67,40
741	UDHAM SINGH NAGAR	V	N	10	N	221780001 03 00 29	01-MAR-25	03-MAR-25	8,08,92
742	UDHAM SINGH NAGAR	V	N	11	N	221780001 03 00 29	01-MAR-25	03-MAR-25	38,61,84
743	UDHAM SINGH NAGAR	V	N	12	N	221780001 03 00 29	01-MAR-25	03-MAR-25	8,70,80
744	UDHAM SINGH NAGAR	V	N	13	N	221780001 03 00 02	01-MAR-25	06-MAR-25	80,00
745	UDHAM SINGH NAGAR	V	N	14	N	221780001 03 00 21	01-MAR-25	07-MAR-25	2,19,48
746	UDHAM SINGH NAGAR	V	N	15	N	221780001 03 00 42	01-MAR-25	07-MAR-25	28,00
747	UDHAM SINGH NAGAR	V	N	16	N	221780001 03 00 42	01-MAR-25	07-MAR-25	3,90,42
748	UDHAM SINGH NAGAR	V	N	17	N	221780001 03 00 02	01-MAR-25	07-MAR-25	60,00
749	UDHAM SINGH	V	N	18	N	221780001 03 00 08	01-MAR-25	07-MAR-25	5,45,85

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DDO- 75002962 ***DEPUTY DISTRICT ELECTION OFFICER DISTRICT ELECTION OFFICER PANCHASTHANI CHUNAVALAYA UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
750	UDHAM SINGH NAGAR	V	N	19	N	221780001 03 00 42	01-MAR-25	07-MAR-25	1,93,52
751	UDHAM SINGH NAGAR	V	N	2	N	221780001 03 00 24	01-MAR-25	03-MAR-25	2,97,94
752	UDHAM SINGH NAGAR	V	N	2	N	221780001 03 00 07	01-MAR-25	20-MAR-25	3,23,47,32
753	UDHAM SINGH NAGAR	V	N	20	N	221780001 03 00 29	01-MAR-25	07-MAR-25	5,99,52
754	UDHAM SINGH NAGAR	V	N	21	N	221780001 03 00 29	01-MAR-25	07-MAR-25	12,52,47
755	UDHAM SINGH NAGAR	V	N	22	N	221780001 03 00 29	01-MAR-25	07-MAR-25	15,41,26
756	UDHAM SINGH NAGAR	V	N	23	N	221780001 03 00 08	01-MAR-25	07-MAR-25	1,43,00
757	UDHAM SINGH NAGAR	V	N	24	N	221780001 03 00 27	01-MAR-25	12-MAR-25	1,04,00
758	UDHAM SINGH NAGAR	V	N	25	N	221780001 03 00 42	01-MAR-25	12-MAR-25	10,20,00
759	UDHAM SINGH NAGAR	V	N	26	N	221780001 03 00 29	01-MAR-25	12-MAR-25	15,56,20
760	UDHAM SINGH NAGAR	V	N	27	N	221780001 03 00 02	01-MAR-25	12-MAR-25	80,00
761	UDHAM SINGH NAGAR	V	N	28	N	221780001 03 00 29	01-MAR-25	12-MAR-25	2,94,60
762	UDHAM SINGH NAGAR	V	N	29	N	221780001 03 00 20	01-MAR-25	12-MAR-25	2,11,34
763	UDHAM SINGH NAGAR	V	N	3	N	221780001 03 00 24	01-MAR-25	03-MAR-25	4,26,89
764	UDHAM SINGH NAGAR	V	N	30	N	221780001 03 00 20	01-MAR-25	12-MAR-25	51,90
765	UDHAM SINGH NAGAR	V	N	31	N	221780001 03 00 21	01-MAR-25	12-MAR-25	80,00
766	UDHAM SINGH NAGAR	V	N	32	N	221780001 03 00 29	01-MAR-25	12-MAR-25	2,21,36
767	UDHAM SINGH NAGAR	V	N	33	N	221780001 03 00 42	01-MAR-25	12-MAR-25	87,40,57
768	UDHAM SINGH NAGAR	V	N	34	N	221780001 03 00 29	01-MAR-25	12-MAR-25	21,76,53
769	UDHAM SINGH NAGAR	V	N	35	N	221780001 03 00 29	01-MAR-25	12-MAR-25	11,70,69
770	UDHAM SINGH NAGAR	V	N	36	N	221780001 03 00 04	01-MAR-25	20-MAR-25	16,24,20
771	UDHAM SINGH NAGAR	V	N	37	N	221780001 03 00 42	01-MAR-25	20-MAR-25	44,30,31
772	UDHAM SINGH NAGAR	V	N	38	N	221780001 03 00 04	01-MAR-25	20-MAR-25	13,36,50
773	UDHAM SINGH NAGAR	V	N	39	N	221780001 03 00 04	01-MAR-25	20-MAR-25	16,10,10
774	UDHAM SINGH NAGAR	V	N	4	N	221780001 03 00 29	01-MAR-25	03-MAR-25	2,08,95
775	UDHAM SINGH	V	N	40	N	221780001 03 00 04	01-MAR-25	20-MAR-25	20,01,80

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DDO- 75002962 ***DEPUTY DISTRICT ELECTION OFFICER DISTRICT ELECTION OFFICER PANCHASTHANI CHUNAVALAYA UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
776	UDHAM SINGH NAGAR	V	N	41	N	221780001 03 00 04	01-MAR-25	21-MAR-25	13,05,44
777	UDHAM SINGH NAGAR	V	N	42	N	221780001 03 00 29	01-MAR-25	20-MAR-25	24,01,00
778	UDHAM SINGH NAGAR	V	N	43	N	221780001 03 00 42	01-MAR-25	21-MAR-25	5,73,72
779	UDHAM SINGH NAGAR	V	N	44	N	221780001 03 00 04	01-MAR-25	20-MAR-25	21,86,26
780	UDHAM SINGH NAGAR	V	N	45	N	221780001 03 00 04	01-MAR-25	20-MAR-25	13,29,50
781	UDHAM SINGH NAGAR	V	N	46	N	221780001 03 00 42	01-MAR-25	21-MAR-25	3,73,87,35
782	UDHAM SINGH NAGAR	V	N	47	N	221780001 03 00 29	01-MAR-25	20-MAR-25	71,80,64
783	UDHAM SINGH NAGAR	V	N	48	N	221780001 03 00 04	01-MAR-25	20-MAR-25	13,94,60
784	UDHAM SINGH NAGAR	V	N	49	N	221780001 03 00 04	01-MAR-25	20-MAR-25	9,96,60
785	UDHAM SINGH NAGAR	V	N	5	N	221780001 03 00 29	01-MAR-25	03-MAR-25	5,26,76
786	UDHAM SINGH NAGAR	V	N	50	N	221780001 03 00 29	01-MAR-25	25-MAR-25	1,99,97,57
787	UDHAM SINGH NAGAR	V	N	51	N	221780001 03 00 04	01-MAR-25	25-MAR-25	8,06,30
788	UDHAM SINGH NAGAR	V	N	52	N	221780001 03 00 04	01-MAR-25	25-MAR-25	9,27,40
789	UDHAM SINGH NAGAR	V	N	53	N	221780001 03 00 42	01-MAR-25	28-MAR-25	2,44,95,00
790	UDHAM SINGH NAGAR	V	N	6	N	221780001 03 00 29	01-MAR-25	03-MAR-25	18,62
791	UDHAM SINGH NAGAR	V	N	7	N	221780001 03 00 29	01-MAR-25	03-MAR-25	5,48,98
792	UDHAM SINGH NAGAR	V	N	8	N	221780001 03 00 29	01-MAR-25	03-MAR-25	28,18,08
793	UDHAM SINGH NAGAR	V	N	9	N	221780001 03 00 29	01-MAR-25	03-MAR-25	30,66,25

DDO- 88002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICER IN CHARGE PANCHSTANI ELECTION OFFCE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
794	CHAMPAWAT	V	N	1	N	221780001 03 00 29	01-MAR-25	04-MAR-25	44,80,76
795	CHAMPAWAT	V	N	1	N	221780001 03 00 03	01-MAR-25	03-MAR-25	4,15,52
796	CHAMPAWAT	V	N	1	N	221780001 03 00 06	01-MAR-25	03-MAR-25	87,00
797	CHAMPAWAT	V	N	1	N	221780001 03 00 01	01-MAR-25	03-MAR-25	7,84,00
798	CHAMPAWAT	V	N	10	N	221780001 03 00 20	01-MAR-25	21-MAR-25	98,70
799	CHAMPAWAT	V	N	11	N	221780001 03 00 42	01-MAR-25	21-MAR-25	9,92,70
800	CHAMPAWAT	V	N	12	N	221780001 03 00 42	01-MAR-25	21-MAR-25	3,07,50

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DDO- 88002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICER IN CHARGE PANCHSTANI ELECTION OFFCE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
801	CHAMPAWAT	V	N	13	N	221780001 03 00 25	01-MAR-25	21-MAR-25	4,06
802	CHAMPAWAT	V	N	14	N	221780001 03 00 22	01-MAR-25	21-MAR-25	10,95
803	CHAMPAWAT	V	N	15	N	221780001 03 00 42	01-MAR-25	21-MAR-25	88,69
804	CHAMPAWAT	V	N	16	N	221780001 03 00 04	01-MAR-25	21-MAR-25	3,27,50
805	CHAMPAWAT	V	N	17	N	221780001 03 00 04	01-MAR-25	21-MAR-25	2,50,75
806	CHAMPAWAT	V	N	18	N	221780001 03 00 04	01-MAR-25	21-MAR-25	3,44,97
807	CHAMPAWAT	V	N	19	N	221780001 03 00 04	01-MAR-25	21-MAR-25	5,41,60
808	CHAMPAWAT	V	N	2	N	221780001 03 00 08	01-MAR-25	04-MAR-25	7,30,83
809	CHAMPAWAT	V	N	20	N	221780001 03 00 04	01-MAR-25	21-MAR-25	3,19,90
810	CHAMPAWAT	V	N	21	N	221780001 03 00 04	01-MAR-25	21-MAR-25	1,61,40
811	CHAMPAWAT	V	N	22	N	221780001 03 00 07	01-MAR-25	24-MAR-25	11,89,31
812	CHAMPAWAT	V	N	23	N	221780001 03 00 07	01-MAR-25	24-MAR-25	58,20,00
813	CHAMPAWAT	V	N	24	N	221780001 03 00 04	01-MAR-25	24-MAR-25	1,46,80
814	CHAMPAWAT	V	N	25	N	221780001 03 00 42	01-MAR-25	24-MAR-25	1,21,00
815	CHAMPAWAT	V	N	26	N	221780001 03 00 42	01-MAR-25	24-MAR-25	1,36,55
816	CHAMPAWAT	V	N	27	N	221780001 03 00 42	01-MAR-25	24-MAR-25	11,40,16
817	CHAMPAWAT	V	N	28	N	221780001 03 00 29	01-MAR-25	24-MAR-25	5,30,51
818	CHAMPAWAT	V	N	29	N	221780001 03 00 22	01-MAR-25	24-MAR-25	64,50
819	CHAMPAWAT	V	N	3	N	221780001 03 00 04	01-MAR-25	05-MAR-25	2,24,22
820	CHAMPAWAT	V	N	30	N	221780001 03 00 42	01-MAR-25	25-MAR-25	35,05
821	CHAMPAWAT	V	N	31	N	221780001 03 00 42	01-MAR-25	26-MAR-25	90,00
822	CHAMPAWAT	V	N	32	N	221780001 03 00 22	01-MAR-25	26-MAR-25	60,60
823	CHAMPAWAT	V	N	33	N	221780001 03 00 42	01-MAR-25	28-MAR-25	1,95,98
824	CHAMPAWAT	V	N	34	N	221780001 03 00 42	01-MAR-25	28-MAR-25	1,99,34
825	CHAMPAWAT	V	N	35	N	221780001 03 00 29	01-MAR-25	28-MAR-25	1,07,08
826	CHAMPAWAT	V	N	36	N	221780001 03 00 02	01-MAR-25	28-MAR-25	50,00
827	CHAMPAWAT	V	N	37	N	221780001 03 00 42	01-MAR-25	28-MAR-25	1,41,55
828	CHAMPAWAT	V	N	38	N	221780001 03 00 04	01-MAR-25	26-MAR-25	1,86,40
829	CHAMPAWAT	V	N	39	N	221780001 03 00 29	01-MAR-25	26-MAR-25	8,50,99
830	CHAMPAWAT	V	N	4	N	221780001 03 00 07	01-MAR-25	05-MAR-25	89,90,69
831	CHAMPAWAT	V	N	40	N	221780001 03 00 42	01-MAR-25	28-MAR-25	35,95
832	CHAMPAWAT	V	N	41	N	221780001 03 00 42	01-MAR-25	28-MAR-25	90,43
833	CHAMPAWAT	V	N	42	N	221780001 03 00 42	01-MAR-25	28-MAR-25	40,40
834	CHAMPAWAT	V	N	43	N	221780001 03 00 42	01-MAR-25	28-MAR-25	70,20
835	CHAMPAWAT	V	N	44	N	221780001 03 00 42	01-MAR-25	28-MAR-25	1,08,48
836	CHAMPAWAT	V	N	45	N	221780001 03 00 42	01-MAR-25	31-MAR-25	1,99,34
837	CHAMPAWAT	V	N	5	N	221780001 03 00 20	01-MAR-25	21-MAR-25	1,73,10

Voucher Details

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Grant No.: 13

DDO- 88002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICER IN CHARGE PANCHSTANI ELECTION OFFCE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
838	CHAMPAWAT	V	N	6	N	221780001 03 00 42	01-MAR-25	21-MAR-25	50,00
839	CHAMPAWAT	V	N	7	N	221780001 03 00 42	01-MAR-25	21-MAR-25	11,77,75
840	CHAMPAWAT	V	N	8	N	221780001 03 00 42	01-MAR-25	21-MAR-25	15,50
841	CHAMPAWAT	V	N	9	N	221780001 03 00 29	01-MAR-25	21-MAR-25	4,69,53

DDO- 89002962 ***DEPUTY DISTRICT ELECTION OFFICER PRABHARI ADHIKARI PANCHASTHANI CHUNAVALAYA BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
842	BAGESHWAR	V	N	1	N	221780001 03 00 06	01-MAR-25	03-MAR-25	1,11,50
843	BAGESHWAR	V	N	1	N	221780001 03 00 03	01-MAR-25	03-MAR-25	7,08,08
844	BAGESHWAR	V	N	1	N	221780001 03 00 01	01-MAR-25	03-MAR-25	13,37,80
845	BAGESHWAR	V	N	1	N	221780001 03 00 20	01-MAR-25	19-MAR-25	1,00,30
846	BAGESHWAR	V	N	10	N	221780001 03 00 42	01-MAR-25	20-MAR-25	80,00
847	BAGESHWAR	V	N	11	N	221780001 03 00 20	01-MAR-25	20-MAR-25	85,00
848	BAGESHWAR	V	N	12	N	221780001 03 00 29	01-MAR-25	20-MAR-25	98,22
849	BAGESHWAR	V	N	13	N	221780001 03 00 25	01-MAR-25	24-MAR-25	7,09
850	BAGESHWAR	V	N	14	N	221780001 03 00 42	01-MAR-25	24-MAR-25	72,00
851	BAGESHWAR	V	N	15	N	221780001 03 00 25	01-MAR-25	24-MAR-25	18,85
852	BAGESHWAR	V	N	16	N	221780001 03 00 29	01-MAR-25	24-MAR-25	1,83,47
853	BAGESHWAR	V	N	17	N	221780001 03 00 04	01-MAR-25	22-MAR-25	3,71,80
854	BAGESHWAR	V	N	18	N	221780001 03 00 20	01-MAR-25	26-MAR-25	64,70
855	BAGESHWAR	V	N	19	N	221780001 03 00 42	01-MAR-25	26-MAR-25	36,57,47
856	BAGESHWAR	V	N	2	N	221780001 03 00 08	01-MAR-25	19-MAR-25	2,72,92
857	BAGESHWAR	V	N	20	N	221780001 03 00 20	01-MAR-25	26-MAR-25	2,85,00
858	BAGESHWAR	V	N	21	N	221780001 03 00 07	01-MAR-25	28-MAR-25	70,00,00
859	BAGESHWAR	V	N	3	N	221780001 03 00 29	01-MAR-25	20-MAR-25	10,68
860	BAGESHWAR	V	N	4	N	221780001 03 00 42	01-MAR-25	20-MAR-25	20,60,20
861	BAGESHWAR	V	N	5	N	221780001 03 00 04	01-MAR-25	20-MAR-25	53,80
862	BAGESHWAR	V	N	6	N	221780001 03 00 04	01-MAR-25	19-MAR-25	11,78,00
863	BAGESHWAR	V	N	7	N	221780001 03 00 29	01-MAR-25	20-MAR-25	89,29
864	BAGESHWAR	V	N	8	N	221780001 03 00 42	01-MAR-25	20-MAR-25	8,91,60
865	BAGESHWAR	V	N	9	N	221780001 03 00 42	01-MAR-25	20-MAR-25	2,45,16

DDO- 90002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICER IN CHARGE PANCHASTHANI CHUNAVALAYA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
866	RUDRAPRAYAG	V	N	1	N	221780001 03 00 06	01-MAR-25	04-MAR-25	24,00
867	RUDRAPRAYAG	V	N	1	N	221780001 03 00 03	01-MAR-25	04-MAR-25	1,29,85
868	RUDRAPRAYAG	V	N	1	N	221780001 03 00 01	01-MAR-25	04-MAR-25	2,45,00

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DDO- 90002962 ***DEPUTY DISTRICT ELECTION OFFICER OFFICER IN CHARGE PANCHASTHANI CHUNAVALAYA RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
869	RUDRAPRAYAG	V	N	10	N	221780001 03 00 08	01-MAR-25	04-MAR-25	7,47,65
870	RUDRAPRAYAG	V	N	11	N	221780001 03 00 42	01-MAR-25	07-MAR-25	1,49,79
871	RUDRAPRAYAG	V	N	12	N	221780001 03 00 42	01-MAR-25	07-MAR-25	8,80,76
872	RUDRAPRAYAG	V	N	13	N	221780001 03 00 42	01-MAR-25	07-MAR-25	5,91,00
873	RUDRAPRAYAG	V	N	14	N	221780001 03 00 42	01-MAR-25	07-MAR-25	8,96,80
874	RUDRAPRAYAG	V	N	15	N	221780001 03 00 42	01-MAR-25	24-MAR-25	29,73,60
875	RUDRAPRAYAG	V	N	16	N	221780001 03 00 29	01-MAR-25	24-MAR-25	6,03,41
876	RUDRAPRAYAG	V	N	17	N	221780001 03 00 42	01-MAR-25	24-MAR-25	1,46,00
877	RUDRAPRAYAG	V	N	18	N	221780001 03 00 42	01-MAR-25	24-MAR-25	1,04,00
878	RUDRAPRAYAG	V	N	19	N	221780001 03 00 42	01-MAR-25	24-MAR-25	9,60,96
879	RUDRAPRAYAG	V	N	2	N	221780001 03 00 42	01-MAR-25	03-MAR-25	78,75
880	RUDRAPRAYAG	V	N	20	N	221780001 03 00 04	01-MAR-25	25-MAR-25	17,51,20
881	RUDRAPRAYAG	V	N	21	N	221780001 03 00 42	01-MAR-25	26-MAR-25	94,70
882	RUDRAPRAYAG	V	N	22	N	221780001 03 00 42	01-MAR-25	26-MAR-25	5,91,00
883	RUDRAPRAYAG	V	N	23	N	221780001 03 00 29	01-MAR-25	25-MAR-25	63,99,02
884	RUDRAPRAYAG	V	N	24	N	221780001 03 00 42	01-MAR-25	26-MAR-25	2,45,70
885	RUDRAPRAYAG	V	N	25	N	221780001 03 00 42	01-MAR-25	26-MAR-25	5,99,80
886	RUDRAPRAYAG	V	N	26	N	221780001 03 00 42	01-MAR-25	27-MAR-25	26,64,44
887	RUDRAPRAYAG	V	N	27	N	221780001 03 00 42	01-MAR-25	27-MAR-25	2,47,65
888	RUDRAPRAYAG	V	N	28	N	221780001 03 00 21	01-MAR-25	29-MAR-25	70,78
889	RUDRAPRAYAG	V	N	29	N	221780001 03 00 22	01-MAR-25	29-MAR-25	1,33,41
890	RUDRAPRAYAG	V	N	3	N	221780001 03 00 25	01-MAR-25	03-MAR-25	1,09,33
891	RUDRAPRAYAG	V	N	30	N	221780001 03 00 22	01-MAR-25	29-MAR-25	1,00,00
892	RUDRAPRAYAG	V	N	4	N	221780001 03 00 29	01-MAR-25	03-MAR-25	2,44,50
893	RUDRAPRAYAG	V	N	5	N	221780001 03 00 29	01-MAR-25	04-MAR-25	4,28,74
894	RUDRAPRAYAG	V	N	6	N	221780001 03 00 24	01-MAR-25	04-MAR-25	69,86
895	RUDRAPRAYAG	V	N	7	N	221780001 03 00 42	01-MAR-25	04-MAR-25	12,95,70
896	RUDRAPRAYAG	V	N	8	N	221780001 03 00 02	01-MAR-25	04-MAR-25	2,40,72
897	RUDRAPRAYAG	V	N	9	N	221780001 03 00 29	01-MAR-25	04-MAR-25	26,71,42

DDO- 90032591 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (REGULATORY AREA) KEDARNATH UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
898	RUDRAPRAYAG	V	N	2	N	221703001 07 00 03	01-MAR-25	24-MAR-25	2,04,58
899	RUDRAPRAYAG	V	N	2	N	221703001 07 00 01	01-MAR-25	24-MAR-25	3,86,00
900	RUDRAPRAYAG	V	N	2	N	221703001 07 00 06	01-MAR-25	24-MAR-25	23,80

Count: 900

Total: **362934066**

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DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	421501101 03 01 53	01-MAR-25	03-MAR-25	14,85,00,00
2	DEHRADUN	V	N	10	N	421501101 03 01 53	01-MAR-25	07-MAR-25	10,34,40,00
3	DEHRADUN	V	N	11	N	421501101 03 01 53	01-MAR-25	07-MAR-25	17,27,96,00
4	DEHRADUN	V	N	12	N	421501102 03 00 53	01-MAR-25	07-MAR-25	8,65,10,00
5	DEHRADUN	V	N	13	N	421501101 03 01 53	01-MAR-25	07-MAR-25	4,41,96,00
6	DEHRADUN	V	N	14	N	421501101 05 02 53	01-MAR-25	07-MAR-25	1,79,30,00
7	DEHRADUN	V	N	15	N	421501101 03 01 53	01-MAR-25	07-MAR-25	17,90,00,00
8	DEHRADUN	V	N	16	N	421501101 03 01 53	01-MAR-25	07-MAR-25	3,23,60,00
9	DEHRADUN	V	N	17	N	421501102 03 00 53	01-MAR-25	07-MAR-25	5,25,40,00
10	DEHRADUN	V	N	18	N	421501101 03 01 53	01-MAR-25	07-MAR-25	5,14,90,00
11	DEHRADUN	V	N	19	N	421501101 03 01 53	01-MAR-25	07-MAR-25	10,27,60,00
12	DEHRADUN	V	N	2	N	421501101 03 01 53	01-MAR-25	03-MAR-25	13,37,20,00
13	DEHRADUN	V	N	20	N	421501101 05 02 53	01-MAR-25	07-MAR-25	3,63,00,00
14	DEHRADUN	V	N	21	N	421501101 03 01 53	01-MAR-25	07-MAR-25	8,71,64,00
15	DEHRADUN	V	N	22	N	421501101 03 04 53	01-MAR-25	07-MAR-25	3,72,20,00
16	DEHRADUN	V	N	23	N	421501101 05 02 53	01-MAR-25	07-MAR-25	3,92,80,00
17	DEHRADUN	V	N	24	N	421501101 03 01 53	01-MAR-25	07-MAR-25	16,50,40,00
18	DEHRADUN	V	N	25	N	421501101 03 01 53	01-MAR-25	07-MAR-25	9,65,00,00
19	DEHRADUN	V	N	26	N	421501101 05 02 53	01-MAR-25	07-MAR-25	1,06,70,00
20	DEHRADUN	V	N	27	N	421501101 03 01 53	01-MAR-25	12-MAR-25	7,04,94,00
21	DEHRADUN	V	N	28	N	421501101 03 01 53	01-MAR-25	20-MAR-25	23,85,52,00
22	DEHRADUN	V	N	29	N	421501101 05 02 53	01-MAR-25	21-MAR-25	2,81,70,00
23	DEHRADUN	V	N	3	N	421501101 03 04 53	01-MAR-25	03-MAR-25	11,13,90,00
24	DEHRADUN	V	N	30	N	421501101 05 01 53	01-MAR-25	21-MAR-25	4,51,70,00
25	DEHRADUN	V	N	31	N	421501101 05 02 53	01-MAR-25	21-MAR-25	4,40,00,00
26	DEHRADUN	V	N	32	N	421501102 06 00 53	01-MAR-25	21-MAR-25	26,89,60,00
27	DEHRADUN	V	N	33	N	421501101 05 02 53	01-MAR-25	21-MAR-25	5,09,22,00
28	DEHRADUN	V	N	34	N	421501101 05 02 53	01-MAR-25	21-MAR-25	1,20,50,00
29	DEHRADUN	V	N	35	N	421501102 03 00 53	01-MAR-25	21-MAR-25	10,63,32,00
30	DEHRADUN	V	N	36	N	421501101 03 01 53	01-MAR-25	21-MAR-25	10,00,00,00
31	DEHRADUN	V	N	37	N	421501101 05 02 53	01-MAR-25	24-MAR-25	1,83,80,00
32	DEHRADUN	V	N	38	N	421501101 03 01 53	01-MAR-25	24-MAR-25	13,96,68,00
33	DEHRADUN	V	N	39	N	421501102 01 02 14	01-MAR-25	25-MAR-25	19,64,89,60,00
34	DEHRADUN	V	N	4	N	421501101 03 01 53	01-MAR-25	03-MAR-25	8,79,80,00
35	DEHRADUN	V	N	40	N	421501102 03 00 53	01-MAR-25	24-MAR-25	52,58,47,00
36	DEHRADUN	V	N	41	N	421501101 05 02 53	01-MAR-25	24-MAR-25	5,01,30,00
37	DEHRADUN	V	N	43	N	421501101 03 01 53	01-MAR-25	28-MAR-25	5,11,63,00

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DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	44	N	421501101 03 01 53	01-MAR-25	28-MAR-25	6,78,00,00
39	DEHRADUN	V	N	45	N	421501101 03 01 53	01-MAR-25	28-MAR-25	3,82,10,00
40	DEHRADUN	V	N	46	N	421501101 05 02 53	01-MAR-25	29-MAR-25	78,20,00
41	DEHRADUN	V	N	47	N	421501101 05 02 53	01-MAR-25	29-MAR-25	3,40,40,00
42	DEHRADUN	V	N	48	N	421501101 05 02 53	01-MAR-25	30-MAR-25	82,80,00
43	DEHRADUN	V	N	5	N	421501101 05 02 53	01-MAR-25	07-MAR-25	1,78,20,00
44	DEHRADUN	V	N	6	N	421501101 05 02 53	01-MAR-25	07-MAR-25	3,28,80,00
45	DEHRADUN	V	N	7	N	421501101 03 01 53	01-MAR-25	07-MAR-25	10,90,00,00
46	DEHRADUN	V	N	8	N	421501101 03 01 53	01-MAR-25	07-MAR-25	9,29,00,00
47	DEHRADUN	V	N	9	N	421501101 03 01 53	01-MAR-25	07-MAR-25	1,31,90,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
48	SECRETRIAT	V	N	100	N	421502106 01 01 14	01-MAR-25	30-MAR-25	23,39,04
49	SECRETRIAT	V	N	101	N	421502106 01 01 14	01-MAR-25	30-MAR-25	23,50,00
50	SECRETRIAT	V	N	104	N	421502106 01 01 14	01-MAR-25	30-MAR-25	21,00,00
51	SECRETRIAT	V	N	107	N	421502106 01 01 14	01-MAR-25	30-MAR-25	8,40,00
52	SECRETRIAT	V	N	108	N	421502106 01 01 14	01-MAR-25	30-MAR-25	2,40,00
53	SECRETRIAT	V	N	11	N	421502106 01 01 14	01-MAR-25	28-MAR-25	6,00,00
54	SECRETRIAT	V	N	110	N	421502106 01 01 14	01-MAR-25	30-MAR-25	11,54,67
55	SECRETRIAT	V	N	113	N	421502106 01 01 14	01-MAR-25	30-MAR-25	9,60,00
56	SECRETRIAT	V	N	114	N	421502106 01 01 14	01-MAR-25	30-MAR-25	20,88,89
57	SECRETRIAT	V	N	117	N	421502106 01 01 14	01-MAR-25	30-MAR-25	18,00,00
58	SECRETRIAT	V	N	118	N	421502106 01 01 14	01-MAR-25	30-MAR-25	2,40,00
59	SECRETRIAT	V	N	119	N	421502106 01 01 14	01-MAR-25	30-MAR-25	30,00,00
60	SECRETRIAT	V	N	12	N	421502106 01 01 14	01-MAR-25	28-MAR-25	33,60,00
61	SECRETRIAT	V	N	123	N	421502106 01 01 14	01-MAR-25	30-MAR-25	27,09,41
62	SECRETRIAT	V	N	124	N	421502106 01 01 14	01-MAR-25	30-MAR-25	13,20,00
63	SECRETRIAT	V	N	127	N	421502106 01 01 14	01-MAR-25	30-MAR-25	8,40,00
64	SECRETRIAT	V	N	129	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,36,80,00
65	SECRETRIAT	V	N	13	N	421502106 01 01 14	01-MAR-25	28-MAR-25	4,80,00
66	SECRETRIAT	V	N	130	N	421502106 01 01 14	01-MAR-25	30-MAR-25	3,00,24
67	SECRETRIAT	V	N	131	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
68	SECRETRIAT	V	N	132	N	421502106 01 01 14	01-MAR-25	30-MAR-25	3,90,00
69	SECRETRIAT	V	N	134	N	421502106 01 01 14	01-MAR-25	30-MAR-25	3,60,00
70	SECRETRIAT	V	N	136	N	421502106 01 01 14	01-MAR-25	30-MAR-25	23,52,67
71	SECRETRIAT	V	N	137	N	421502106 01 01 14	01-MAR-25	30-MAR-25	20,84,26

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	SECRETRIAT	V	N	139	N	421502106 01 01 14	01-MAR-25	30-MAR-25	15,60,00
73	SECRETRIAT	V	N	14	N	421502106 01 01 14	01-MAR-25	28-MAR-25	6,00,00
74	SECRETRIAT	V	N	141	N	421502106 01 01 14	01-MAR-25	30-MAR-25	5,54,20
75	SECRETRIAT	V	N	142	N	421502106 01 01 14	01-MAR-25	30-MAR-25	21,00,00
76	SECRETRIAT	V	N	143	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,74,80
77	SECRETRIAT	V	N	144	N	421502106 01 01 14	01-MAR-25	30-MAR-25	14,40,00
78	SECRETRIAT	V	N	147	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,90,52
79	SECRETRIAT	V	N	148	N	421502106 01 01 14	01-MAR-25	30-MAR-25	6,01,93
80	SECRETRIAT	V	N	15	N	421502106 01 01 14	01-MAR-25	28-MAR-25	1,14,00
81	SECRETRIAT	V	N	151	N	421502106 01 01 14	01-MAR-25	30-MAR-25	30,00,00
82	SECRETRIAT	V	N	152	N	421502106 01 01 14	01-MAR-25	30-MAR-25	13,20,00
83	SECRETRIAT	V	N	153	N	421502106 01 01 14	01-MAR-25	30-MAR-25	7,39,44,00
84	SECRETRIAT	V	N	154	N	421502106 01 01 14	01-MAR-25	30-MAR-25	8,40,00
85	SECRETRIAT	V	N	158	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,40,13,70
86	SECRETRIAT	V	N	159	N	421502106 01 01 14	01-MAR-25	30-MAR-25	40,80,00
87	SECRETRIAT	V	N	16	N	421502106 01 01 14	01-MAR-25	28-MAR-25	1,35,60,00
88	SECRETRIAT	V	N	160	N	421502106 01 01 14	01-MAR-25	30-MAR-25	12,00,00
89	SECRETRIAT	V	N	162	N	421502106 01 01 14	01-MAR-25	30-MAR-25	4,80,00
90	SECRETRIAT	V	N	163	N	421502106 01 01 14	01-MAR-25	30-MAR-25	14,40,00
91	SECRETRIAT	V	N	166	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,35,50,00
92	SECRETRIAT	V	N	17	N	421502106 01 01 14	01-MAR-25	28-MAR-25	30,00
93	SECRETRIAT	V	N	170	N	421502106 01 01 14	01-MAR-25	30-MAR-25	30,59,27
94	SECRETRIAT	V	N	171	N	421502106 01 01 14	01-MAR-25	30-MAR-25	10,80,00
95	SECRETRIAT	V	N	172	N	421502106 01 01 14	01-MAR-25	30-MAR-25	9,84,84
96	SECRETRIAT	V	N	173	N	421502106 01 01 14	01-MAR-25	30-MAR-25	28,80,00
97	SECRETRIAT	V	N	174	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,49,07,17
98	SECRETRIAT	V	N	175	N	421502106 01 01 14	01-MAR-25	30-MAR-25	10,00,31
99	SECRETRIAT	V	N	18	N	421502106 01 01 14	01-MAR-25	28-MAR-25	57,30
100	SECRETRIAT	V	N	2	N	421502106 01 01 14	01-MAR-25	28-MAR-25	55,20,00
101	SECRETRIAT	V	N	25	N	421502106 01 01 14	01-MAR-25	28-MAR-25	13,99
102	SECRETRIAT	V	N	28	N	421502106 01 01 14	01-MAR-25	28-MAR-25	13,20,00
103	SECRETRIAT	V	N	3	N	421502106 01 01 14	01-MAR-25	28-MAR-25	12,00,00
104	SECRETRIAT	V	N	30	N	421502106 01 01 14	01-MAR-25	30-MAR-25	5,02,14
105	SECRETRIAT	V	N	31	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
106	SECRETRIAT	V	N	32	N	421502106 01 01 14	01-MAR-25	30-MAR-25	10,80,00
107	SECRETRIAT	V	N	33	N	421502106 01 01 14	01-MAR-25	30-MAR-25	3,60,00
108	SECRETRIAT	V	N	34	N	421502106 01 01 14	01-MAR-25	30-MAR-25	20,73,27

Voucher Details

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	SECRETRIAT	V	N	35	N	421502106 01 01 14	01-MAR-25	30-MAR-25	2,40,00
110	SECRETRIAT	V	N	36	N	421502106 01 01 14	01-MAR-25	30-MAR-25	3,77,70
111	SECRETRIAT	V	N	39	N	421502106 01 01 14	01-MAR-25	30-MAR-25	21,60,00
112	SECRETRIAT	V	N	4	N	421502106 01 01 14	01-MAR-25	28-MAR-25	26,40,00
113	SECRETRIAT	V	N	40	N	421502106 01 01 14	01-MAR-25	30-MAR-25	2,40,00
114	SECRETRIAT	V	N	41	N	421502106 01 01 14	01-MAR-25	30-MAR-25	7,20,00
115	SECRETRIAT	V	N	44	N	421502106 01 01 14	01-MAR-25	30-MAR-25	13,20,00
116	SECRETRIAT	V	N	45	N	421502106 01 01 14	01-MAR-25	30-MAR-25	78,42,43
117	SECRETRIAT	V	N	46	N	421502106 01 01 14	01-MAR-25	30-MAR-25	40,80,00
118	SECRETRIAT	V	N	47	N	421502106 01 01 14	01-MAR-25	30-MAR-25	2,94,19
119	SECRETRIAT	V	N	5	N	421502106 01 01 14	01-MAR-25	28-MAR-25	28,80,00
120	SECRETRIAT	V	N	50	N	421502106 01 01 14	01-MAR-25	30-MAR-25	11,48,87
121	SECRETRIAT	V	N	52	N	421502106 01 01 14	01-MAR-25	30-MAR-25	34,80,00
122	SECRETRIAT	V	N	53	N	421502106 01 01 14	01-MAR-25	30-MAR-25	10,39,77
123	SECRETRIAT	V	N	54	N	421502106 01 01 14	01-MAR-25	30-MAR-25	18,00,00
124	SECRETRIAT	V	N	58	N	421502106 01 01 14	01-MAR-25	30-MAR-25	8,93,34
125	SECRETRIAT	V	N	59	N	421502106 01 01 14	01-MAR-25	30-MAR-25	9,88,00
126	SECRETRIAT	V	N	6	N	421502106 01 01 14	01-MAR-25	28-MAR-25	15,60,00
127	SECRETRIAT	V	N	60	N	421502106 01 01 14	01-MAR-25	30-MAR-25	64,80,00
128	SECRETRIAT	V	N	64	N	421502106 01 01 14	01-MAR-25	30-MAR-25	7,20,00
129	SECRETRIAT	V	N	65	N	421502106 01 01 14	01-MAR-25	30-MAR-25	7,20,00
130	SECRETRIAT	V	N	66	N	421502106 01 01 14	01-MAR-25	30-MAR-25	20,81,12
131	SECRETRIAT	V	N	67	N	421502106 01 01 14	01-MAR-25	30-MAR-25	24,90,00
132	SECRETRIAT	V	N	69	N	421502106 01 01 14	01-MAR-25	30-MAR-25	10,50,00
133	SECRETRIAT	V	N	7	N	421502106 01 01 14	01-MAR-25	28-MAR-25	16,80,00
134	SECRETRIAT	V	N	72	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
135	SECRETRIAT	V	N	73	N	421502106 01 01 14	01-MAR-25	30-MAR-25	4,80,00
136	SECRETRIAT	V	N	74	N	421502106 01 01 14	01-MAR-25	30-MAR-25	10,50,00
137	SECRETRIAT	V	N	75	N	421502106 01 01 14	01-MAR-25	30-MAR-25	9,60,00
138	SECRETRIAT	V	N	76	N	421502106 01 01 14	01-MAR-25	30-MAR-25	10,75,39
139	SECRETRIAT	V	N	77	N	421502106 01 01 14	01-MAR-25	30-MAR-25	5,60
140	SECRETRIAT	V	N	79	N	421502106 01 01 14	01-MAR-25	30-MAR-25	4,88,71
141	SECRETRIAT	V	N	81	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
142	SECRETRIAT	V	N	86	N	421502106 01 01 14	01-MAR-25	30-MAR-25	3,60,00
143	SECRETRIAT	V	N	87	N	421502106 01 01 14	01-MAR-25	30-MAR-25	18,10,30
144	SECRETRIAT	V	N	90	N	421502106 01 01 14	01-MAR-25	30-MAR-25	15,60,00
145	SECRETRIAT	V	N	91	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,98,33,44

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
146	SECRETRIAT	V	N	95	N	421502106	01	01 14	01-MAR-25	30-MAR-25	14,76,54
147	SECRETRIAT	V	N	96	N	421502106	01	01 14	01-MAR-25	30-MAR-25	19,20,00
148	SECRETRIAT	V	N	97	N	421502106	01	01 14	01-MAR-25	30-MAR-25	5,80,59
149	SECRETRIAT	V	N	99	N	421502106	01	01 14	01-MAR-25	30-MAR-25	20,77,16

Count: 149

Total: **2391702777**

Voucher Details

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DDO- 01004217 ***OFFICER IN-CHARGE OFFICER IN CHARGE COLLECTOR (BILLS) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	421680800 02 00 53	01-MAR-25	15-MAR-25	4,37,40,00
2	DEHRADUN	V	N	12	N	421680800 02 00 53	01-MAR-25	24-MAR-25	11,46,70,00
3	DEHRADUN	V	N	13	N	421680800 02 00 53	01-MAR-25	26-MAR-25	13,64,00,00
4	DEHRADUN	V	N	14	N	421680800 02 00 53	01-MAR-25	26-MAR-25	19,61,80,00
5	DEHRADUN	V	N	15	N	421680800 02 00 53	01-MAR-25	26-MAR-25	26,88,80,00
6	DEHRADUN	V	N	16	N	421680800 02 00 53	01-MAR-25	26-MAR-25	18,53,20,00
7	DEHRADUN	V	N	17	N	421680800 02 00 53	01-MAR-25	30-MAR-25	19,70,00,00
8	DEHRADUN	V	N	2	N	421680800 02 00 53	01-MAR-25	15-MAR-25	52,49,90,00
9	DEHRADUN	V	N	3	N	421680800 02 00 53	01-MAR-25	17-MAR-25	10,72,42,00
10	DEHRADUN	V	N	4	N	421680800 02 00 53	01-MAR-25	17-MAR-25	59,21,50,00
11	DEHRADUN	V	N	5	N	421680800 02 00 53	01-MAR-25	17-MAR-25	9,61,44,00
12	DEHRADUN	V	N	6	N	421680800 02 00 53	01-MAR-25	17-MAR-25	10,60,76,00
13	DEHRADUN	V	N	7	N	421680800 02 00 53	01-MAR-25	17-MAR-25	13,46,40,00
14	DEHRADUN	V	N	8	N	421680800 02 00 53	01-MAR-25	17-MAR-25	49,28,20,00
15	DEHRADUN	V	N	9	N	421680800 02 00 53	01-MAR-25	17-MAR-25	8,74,90,00

DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16	ALMORA	V	N	2	N	421680800 02 00 53	01-MAR-25	26-MAR-25	9,70,10,00

DDO- 38004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17	PITHORAGARH	V	N	4	N	421680800 02 00 53	01-MAR-25	27-MAR-25	40,88,60,00

DDO- 40004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18	CHAMOLI	V	N	1	N	421680800 02 00 53	01-MAR-25	12-MAR-25	5,91,90,00
19	CHAMOLI	V	N	4	N	421680800 02 00 53	01-MAR-25	27-MAR-25	39,44,68,00
20	CHAMOLI	V	N	5	N	421680800 02 00 53	01-MAR-25	27-MAR-25	13,86,20,00

DDO- 41004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPT. UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	UTTARKASHI	V	N	2	N	421680800 02 00 53	01-MAR-25	20-MAR-25	4,58,10,00
22	UTTARKASHI	V	N	3	N	421680800 02 00 53	01-MAR-25	29-MAR-25	19,37,04,00

DDO- 42004217 ***OFFICER IN-CHARGE OFFICER IN CHARGEFOR DISTRICT MAGISTRATE PAURI GARHWAL***

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DDO- 42004217 ***OFFICER IN-CHARGE OFFICER IN CHARGEFOR DISTRICT MAGISTRATE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	PAURI GARHWAL	V	N	2	N	421680800 02 00 53	01-MAR-25	28-MAR-25	4,93,70,00

DDO- 61004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24	TEHRI GARHWAL	V	N	2	N	421680800 02 00 53	01-MAR-25	24-MAR-25	3,44,90,00

DDO- 88004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25	CHAMPAWAT	V	N	1	N	421680800 02 00 53	01-MAR-25	06-MAR-25	4,32,80,00
26	CHAMPAWAT	V	N	2	N	421680800 02 00 53	01-MAR-25	06-MAR-25	11,55,70,00
27	CHAMPAWAT	V	N	5	N	421680800 02 00 53	01-MAR-25	20-MAR-25	39,55,90,00
28	CHAMPAWAT	V	N	6	N	421680800 02 00 53	01-MAR-25	24-MAR-25	14,08,00,00
29	CHAMPAWAT	V	N	7	N	421680800 02 00 53	01-MAR-25	24-MAR-25	39,48,60,00

DDO- 89004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
30	BAGESHWAR	V	N	1	N	421680800 02 00 53	01-MAR-25	24-MAR-25	88,71,60,00
31	BAGESHWAR	V	N	2	N	421680800 02 00 53	01-MAR-25	28-MAR-25	27,98,20,00

DDO- 90004217 ***DISTRICT MAGISTRATE OFFICER IN CHARGE REVENUE DEPARTMENT BILLS FOR DM RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	RUDRAPRAYAG	V	N	1	N	421680800 02 00 53	01-MAR-25	07-MAR-25	1,95,01,64
33	RUDRAPRAYAG	V	N	2	N	421680800 02 00 53	01-MAR-25	12-MAR-25	9,69,00,00
34	RUDRAPRAYAG	V	N	3	N	421680800 02 00 53	01-MAR-25	20-MAR-25	2,64,45,48
35	RUDRAPRAYAG	V	N	4	N	421680800 02 00 53	01-MAR-25	20-MAR-25	6,23,50,00
36	RUDRAPRAYAG	V	N	5	N	421680800 02 00 53	01-MAR-25	29-MAR-25	5,63,40,00

Count: 36

Total: **722388112**

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	11	N	421703051 01 10 14	01-MAR-25	30-MAR-25	31,64,98
2	SECRETRIAT	V	N	13	N	421703051 01 10 14	01-MAR-25	30-MAR-25	6,62,50,56
3	SECRETRIAT	V	N	14	N	421703051 01 11 14	01-MAR-25	30-MAR-25	11,11,00,00
4	SECRETRIAT	V	N	15	N	421703051 01 10 14	01-MAR-25	30-MAR-25	1,98,84,94
5	SECRETRIAT	V	N	16	N	421703051 01 10 14	01-MAR-25	30-MAR-25	7,15,27,99
6	SECRETRIAT	V	N	18	N	421703051 01 10 14	01-MAR-25	30-MAR-25	4,18,91,89
7	SECRETRIAT	V	N	20	N	421703051 01 11 14	01-MAR-25	30-MAR-25	11,11,00,00
8	SECRETRIAT	V	N	21	N	421703051 01 10 14	01-MAR-25	30-MAR-25	2,64,07,03
9	SECRETRIAT	V	N	22	N	421703051 01 10 14	01-MAR-25	30-MAR-25	29,31,45
10	SECRETRIAT	V	N	23	N	421703051 01 10 14	01-MAR-25	30-MAR-25	10,02,68,53
11	SECRETRIAT	V	N	27	N	421703051 01 10 14	01-MAR-25	31-MAR-25	5,23,87,24
12	SECRETRIAT	V	N	29	N	421703051 01 11 14	01-MAR-25	31-MAR-25	11,11,00,00
13	SECRETRIAT	V	N	7	N	421703051 01 10 14	01-MAR-25	28-MAR-25	13,91,24,45

DDO- 12002877 ***DIRECTOR DIRECTOR URBAN DEVOLOPMENT CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14	SECRETRIAT	V	N	1	N	421703051 04 02 53	01-MAR-25	03-MAR-25	10,00,00,00
15	SECRETRIAT	V	N	10	N	421703051 07 00 53	01-MAR-25	30-MAR-25	2,16,70,00
16	SECRETRIAT	V	N	12	N	421703051 94 01 53	01-MAR-25	30-MAR-25	1,66,00,00
17	SECRETRIAT	V	N	17	N	421703051 97 02 53	01-MAR-25	30-MAR-25	10,00,00,00,00
18	SECRETRIAT	V	N	19	N	421703051 94 01 53	01-MAR-25	30-MAR-25	1,67,70,00,00
19	SECRETRIAT	V	N	2	N	421703051 04 04 53	01-MAR-25	21-MAR-25	4,90,70,00
20	SECRETRIAT	V	N	24	N	421703051 07 00 53	01-MAR-25	31-MAR-25	23,90,00,00
21	SECRETRIAT	V	N	25	N	421703051 04 01 53	01-MAR-25	31-MAR-25	84,26,50,00
22	SECRETRIAT	V	N	26	N	421703051 04 01 53	01-MAR-25	31-MAR-25	67,05,90,00
23	SECRETRIAT	V	N	28	N	421703051 04 01 53	01-MAR-25	31-MAR-25	1,30,00,00
24	SECRETRIAT	V	N	3	N	421703051 07 00 53	01-MAR-25	25-MAR-25	3,98,20,00
25	SECRETRIAT	V	N	4	N	421703051 07 00 53	01-MAR-25	25-MAR-25	2,55,70,00
26	SECRETRIAT	V	N	5	N	421703051 04 08 53	01-MAR-25	27-MAR-25	2,49,36,00
27	SECRETRIAT	V	N	6	N	421703051 04 01 53	01-MAR-25	27-MAR-25	68,12,50,00
28	SECRETRIAT	V	N	8	N	421703051 04 01 53	01-MAR-25	30-MAR-25	2,40,28,70,00
29	SECRETRIAT	V	N	9	N	421703051 04 01 53	01-MAR-25	30-MAR-25	15,70,10,00

DDO- 40004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (NAGAR PANCHAYAT/LB/GOVT.OFFICES) CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
30	CHAMOLI	V	N	1	N	421703191 03 15 55	01-MAR-25	28-MAR-25	39,57,20,00
31	CHAMOLI	V	N	2	N	421703191 03 15 55	01-MAR-25	28-MAR-25	4,68,50,00

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DDO- 65002871 ***MELA ADHIKARI MELA ADHIKARI KUMBH MELA 2010 HAR KI PAURI HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
32	HARIDWAR	V	N	1	N	421703800	07 00 53	01-MAR-25	21-MAR-25	7,43,96,19

Count: 32

Total: **1833514125**

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DDO- 01004726 ***DISTRICT INFORMATION OFFICER DISTT INFORMATION OFFICER INFORMATION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	222060106 03 00 22	01-MAR-25	05-MAR-25	14,40
2	DEHRADUN	V	N	1	N	222060106 03 00 06	01-MAR-25	04-MAR-25	1,09,80
3	DEHRADUN	V	N	1	N	222060106 03 00 01	01-MAR-25	04-MAR-25	15,82,00
4	DEHRADUN	V	N	1	N	222060106 03 00 03	01-MAR-25	04-MAR-25	8,38,46
5	DEHRADUN	V	N	10	N	222060106 03 00 22	01-MAR-25	18-MAR-25	36,35
6	DEHRADUN	V	N	11	N	222060106 03 00 20	01-MAR-25	18-MAR-25	2,79,30
7	DEHRADUN	V	N	12	N	222060001 03 00 30	01-MAR-25	18-MAR-25	1,03,20
8	DEHRADUN	V	N	13	N	222060106 03 00 08	01-MAR-25	20-MAR-25	2,01,50
9	DEHRADUN	V	N	14	N	222060001 03 00 30	01-MAR-25	20-MAR-25	2,28,40
10	DEHRADUN	V	N	15	N	222060106 03 00 22	01-MAR-25	20-MAR-25	25,00
11	DEHRADUN	V	N	16	N	222060106 03 00 23	01-MAR-25	25-MAR-25	15,09,70
12	DEHRADUN	V	N	17	N	222060106 03 00 29	01-MAR-25	25-MAR-25	14,39,60
13	DEHRADUN	V	N	18	N	222060106 03 00 29	01-MAR-25	25-MAR-25	10,63,22
14	DEHRADUN	V	N	19	N	222060106 03 00 29	01-MAR-25	25-MAR-25	18,60,00
15	DEHRADUN	V	N	2	N	222060106 03 00 22	01-MAR-25	05-MAR-25	25,00
16	DEHRADUN	V	N	20	N	222060106 03 00 29	01-MAR-25	28-MAR-25	5,76,71
17	DEHRADUN	V	N	21	N	222060106 03 00 23	01-MAR-25	29-MAR-25	9,05,81
18	DEHRADUN	V	N	22	N	222060106 03 00 22	01-MAR-25	30-MAR-25	2,35,20
19	DEHRADUN	V	N	3	N	222060106 03 00 08	01-MAR-25	05-MAR-25	1,82,00
20	DEHRADUN	V	N	4	N	222060001 03 00 30	01-MAR-25	05-MAR-25	1,91,30
21	DEHRADUN	V	N	5	N	222060106 03 00 29	01-MAR-25	11-MAR-25	1,05,02
22	DEHRADUN	V	N	6	N	222060106 03 00 29	01-MAR-25	13-MAR-25	52,50
23	DEHRADUN	V	N	7	N	222060106 03 00 11	01-MAR-25	18-MAR-25	74,06
24	DEHRADUN	V	N	8	N	222060106 03 00 20	01-MAR-25	18-MAR-25	52,59
25	DEHRADUN	V	N	9	N	222060106 03 00 22	01-MAR-25	18-MAR-25	60,00

DDO- 12002611 ***SECRETARY SECRETARY SRI GOVERNOR CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26	SECRETRIAT	V	N	423	N	222060800 03 00 42	01-MAR-25	15-MAR-25	20,92,12
27	SECRETRIAT	V	N	553	N	222060800 03 00 42	01-MAR-25	18-MAR-25	3,53,40
28	SECRETRIAT	V	N	961	N	222060800 03 00 42	01-MAR-25	30-MAR-25	13,80,68

DDO- 12004731 ***DIRECTOR DIRECTOR INFORMATION CYBER TREASURY DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
29	SECRETRIAT	V	N	1	N	222060001 03 00 06	01-MAR-25	03-MAR-25	2,53,90
30	SECRETRIAT	V	N	1	N	222060001 03 00 03	01-MAR-25	03-MAR-25	10,31,20
31	SECRETRIAT	V	N	1	N	222060001 03 00 01	01-MAR-25	03-MAR-25	19,45,70

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DDO- 12004731 ***DIRECTOR DIRECTOR INFORMATION CYBER TREASURY DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	SECRETRIAT	V	N	10	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,50,00
33	SECRETRIAT	V	N	100	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,95,00
34	SECRETRIAT	V	N	101	N	222060101 05 00 24	01-MAR-25	03-MAR-25	1,00,96
35	SECRETRIAT	V	N	102	N	222060101 05 00 24	01-MAR-25	03-MAR-25	6,00,00
36	SECRETRIAT	V	N	103	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
37	SECRETRIAT	V	N	104	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
38	SECRETRIAT	V	N	105	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
39	SECRETRIAT	V	N	106	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
40	SECRETRIAT	V	N	107	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,50,00
41	SECRETRIAT	V	N	108	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
42	SECRETRIAT	V	N	109	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
43	SECRETRIAT	V	N	11	N	222060101 05 00 24	01-MAR-25	03-MAR-25	30,00,00
44	SECRETRIAT	V	N	110	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,95,00
45	SECRETRIAT	V	N	111	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,50,00
46	SECRETRIAT	V	N	112	N	222060101 05 00 24	01-MAR-25	03-MAR-25	1,03,84
47	SECRETRIAT	V	N	113	N	222060101 05 00 24	01-MAR-25	03-MAR-25	1,03,70
48	SECRETRIAT	V	N	114	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
49	SECRETRIAT	V	N	115	N	222060101 05 00 24	01-MAR-25	03-MAR-25	15,15,00
50	SECRETRIAT	V	N	116	N	222060101 05 00 24	01-MAR-25	03-MAR-25	4,68,90
51	SECRETRIAT	V	N	117	N	222060101 05 00 24	01-MAR-25	03-MAR-25	11,65,00
52	SECRETRIAT	V	N	118	N	222060101 05 00 24	01-MAR-25	03-MAR-25	1,03,84
53	SECRETRIAT	V	N	119	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,50,00
54	SECRETRIAT	V	N	12	N	222060101 05 00 24	01-MAR-25	03-MAR-25	8,43,70
55	SECRETRIAT	V	N	120	N	222060001 03 00 04	01-MAR-25	03-MAR-25	2,20,00
56	SECRETRIAT	V	N	121	N	222060101 05 00 24	01-MAR-25	03-MAR-25	7,85,00
57	SECRETRIAT	V	N	122	N	222060101 05 00 24	01-MAR-25	03-MAR-25	14,25,00
58	SECRETRIAT	V	N	123	N	222060101 05 00 24	01-MAR-25	03-MAR-25	13,15,00
59	SECRETRIAT	V	N	124	N	222001105 03 00 27	01-MAR-25	03-MAR-25	1,49,86,00
60	SECRETRIAT	V	N	125	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,50,00
61	SECRETRIAT	V	N	126	N	222060101 05 00 24	01-MAR-25	03-MAR-25	40,00,00
62	SECRETRIAT	V	N	127	N	222060107 02 00 42	01-MAR-25	03-MAR-25	3,60,00
63	SECRETRIAT	V	N	13	N	222060800 06 00 42	01-MAR-25	03-MAR-25	2,13,71
64	SECRETRIAT	V	N	131	N	222001105 06 00 56	01-MAR-25	03-MAR-25	30,00,00
65	SECRETRIAT	V	N	133	N	222060107 02 00 42	01-MAR-25	03-MAR-25	11,04,48
66	SECRETRIAT	V	N	134	N	222060107 02 00 42	01-MAR-25	03-MAR-25	8,40,00
67	SECRETRIAT	V	N	135	N	222060107 02 00 42	01-MAR-25	03-MAR-25	84,00
68	SECRETRIAT	V	N	136	N	222060107 02 00 42	01-MAR-25	03-MAR-25	1,44,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	SECRETRIAT	V	N	138	N	222060107 02 00 42	01-MAR-25	03-MAR-25	4,20,00
70	SECRETRIAT	V	N	141	N	222060107 02 00 42	01-MAR-25	03-MAR-25	4,80,00
71	SECRETRIAT	V	N	142	N	222060101 05 00 24	01-MAR-25	03-MAR-25	40,00,00
72	SECRETRIAT	V	N	143	N	222060107 02 00 42	01-MAR-25	03-MAR-25	84,00
73	SECRETRIAT	V	N	144	N	222060800 06 00 42	01-MAR-25	03-MAR-25	75,29
74	SECRETRIAT	V	N	145	N	222060107 02 00 42	01-MAR-25	03-MAR-25	4,32,00
75	SECRETRIAT	V	N	149	N	222060107 02 00 42	01-MAR-25	03-MAR-25	4,20,00
76	SECRETRIAT	V	N	15	N	222060107 02 00 42	01-MAR-25	03-MAR-25	36,00
77	SECRETRIAT	V	N	150	N	222001105 03 00 27	01-MAR-25	03-MAR-25	74,34,00
78	SECRETRIAT	V	N	151	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
79	SECRETRIAT	V	N	152	N	222060101 05 00 24	01-MAR-25	03-MAR-25	3,11,51
80	SECRETRIAT	V	N	153	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
81	SECRETRIAT	V	N	154	N	222060101 05 00 24	01-MAR-25	03-MAR-25	6,76,57
82	SECRETRIAT	V	N	155	N	222060101 05 00 24	01-MAR-25	03-MAR-25	11,65,00
83	SECRETRIAT	V	N	156	N	222060101 05 00 24	01-MAR-25	03-MAR-25	6,40,00
84	SECRETRIAT	V	N	157	N	222060101 05 00 24	01-MAR-25	03-MAR-25	14,27,50
85	SECRETRIAT	V	N	158	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
86	SECRETRIAT	V	N	159	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
87	SECRETRIAT	V	N	160	N	222060101 05 00 24	01-MAR-25	03-MAR-25	4,05,28
88	SECRETRIAT	V	N	161	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,95,00
89	SECRETRIAT	V	N	162	N	222060101 05 00 24	01-MAR-25	04-MAR-25	9,15,00
90	SECRETRIAT	V	N	163	N	222060101 05 00 24	01-MAR-25	04-MAR-25	49,23
91	SECRETRIAT	V	N	164	N	222060001 03 00 22	01-MAR-25	04-MAR-25	24,20
92	SECRETRIAT	V	N	165	N	222060001 03 00 22	01-MAR-25	04-MAR-25	1,86,40
93	SECRETRIAT	V	N	166	N	222060101 05 00 24	01-MAR-25	04-MAR-25	2,50,00
94	SECRETRIAT	V	N	167	N	222060101 05 00 24	01-MAR-25	04-MAR-25	2,50,00
95	SECRETRIAT	V	N	168	N	222060101 05 00 24	01-MAR-25	04-MAR-25	4,00,00
96	SECRETRIAT	V	N	169	N	222060101 05 00 24	01-MAR-25	04-MAR-25	4,72,00
97	SECRETRIAT	V	N	170	N	222060101 05 00 24	01-MAR-25	04-MAR-25	9,15,00
98	SECRETRIAT	V	N	171	N	222060101 05 00 24	01-MAR-25	04-MAR-25	2,50,00
99	SECRETRIAT	V	N	172	N	222060101 05 00 24	01-MAR-25	04-MAR-25	2,50,00
100	SECRETRIAT	V	N	173	N	222060101 05 00 24	01-MAR-25	04-MAR-25	2,50,00
101	SECRETRIAT	V	N	174	N	222060101 05 00 24	01-MAR-25	04-MAR-25	4,00,00
102	SECRETRIAT	V	N	175	N	222060101 05 00 24	01-MAR-25	04-MAR-25	10,35,00
103	SECRETRIAT	V	N	176	N	222060101 05 00 24	01-MAR-25	04-MAR-25	11,65,00
104	SECRETRIAT	V	N	177	N	222060101 05 00 24	01-MAR-25	04-MAR-25	9,95,00
105	SECRETRIAT	V	N	178	N	222060101 05 00 24	01-MAR-25	04-MAR-25	11,65,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	SECRETRIAT	V	N	179	N	222060101 05 00 24	01-MAR-25	04-MAR-25	15,15,00
107	SECRETRIAT	V	N	18	N	222060107 02 00 42	01-MAR-25	03-MAR-25	5,46,00
108	SECRETRIAT	V	N	180	N	222060101 05 00 24	01-MAR-25	04-MAR-25	2,50,00
109	SECRETRIAT	V	N	182	N	222060101 05 00 24	01-MAR-25	04-MAR-25	4,00,00
110	SECRETRIAT	V	N	183	N	222060101 05 00 24	01-MAR-25	04-MAR-25	2,50,00
111	SECRETRIAT	V	N	184	N	222060101 05 00 24	01-MAR-25	04-MAR-25	6,00,00
112	SECRETRIAT	V	N	185	N	222060101 05 00 24	01-MAR-25	04-MAR-25	10,79,70
113	SECRETRIAT	V	N	186	N	222060001 03 00 04	01-MAR-25	04-MAR-25	42,00
114	SECRETRIAT	V	N	187	N	222060101 05 00 24	01-MAR-25	04-MAR-25	2,50,00
115	SECRETRIAT	V	N	188	N	222060101 05 00 24	01-MAR-25	04-MAR-25	2,95,00
116	SECRETRIAT	V	N	189	N	222060101 05 00 24	01-MAR-25	06-MAR-25	9,15,00
117	SECRETRIAT	V	N	190	N	222060101 05 00 24	01-MAR-25	06-MAR-25	6,00,00
118	SECRETRIAT	V	N	191	N	222060101 05 00 24	01-MAR-25	06-MAR-25	7,85,00
119	SECRETRIAT	V	N	192	N	222060101 05 00 24	01-MAR-25	06-MAR-25	1,03,84
120	SECRETRIAT	V	N	193	N	222060101 05 00 24	01-MAR-25	06-MAR-25	1,26,92
121	SECRETRIAT	V	N	194	N	222060101 05 00 24	01-MAR-25	06-MAR-25	8,50,00
122	SECRETRIAT	V	N	195	N	222060101 05 00 24	01-MAR-25	06-MAR-25	11,85,00
123	SECRETRIAT	V	N	196	N	222060101 05 00 24	01-MAR-25	06-MAR-25	10,25,00
124	SECRETRIAT	V	N	197	N	222060101 05 00 24	01-MAR-25	06-MAR-25	11,85,00
125	SECRETRIAT	V	N	198	N	222060101 05 00 24	01-MAR-25	06-MAR-25	4,00,00
126	SECRETRIAT	V	N	199	N	222060101 05 00 24	01-MAR-25	06-MAR-25	6,40,00
127	SECRETRIAT	V	N	2	N	222060001 03 00 06	01-MAR-25	03-MAR-25	5,86,00
128	SECRETRIAT	V	N	2	N	222060001 03 00 01	01-MAR-25	03-MAR-25	44,90,00
129	SECRETRIAT	V	N	2	N	222060101 05 00 24	01-MAR-25	03-MAR-25	1,26,92
130	SECRETRIAT	V	N	2	N	222060001 03 00 03	01-MAR-25	03-MAR-25	23,79,70
131	SECRETRIAT	V	N	20	N	222060107 02 00 42	01-MAR-25	03-MAR-25	5,04,00
132	SECRETRIAT	V	N	200	N	222060101 05 00 24	01-MAR-25	06-MAR-25	4,13,00
133	SECRETRIAT	V	N	201	N	222060101 05 00 24	01-MAR-25	06-MAR-25	3,11,51
134	SECRETRIAT	V	N	202	N	222060101 05 00 24	01-MAR-25	06-MAR-25	20,73,75
135	SECRETRIAT	V	N	203	N	222060101 05 00 24	01-MAR-25	06-MAR-25	2,50,00
136	SECRETRIAT	V	N	204	N	222060101 05 00 24	01-MAR-25	06-MAR-25	1,26,92
137	SECRETRIAT	V	N	205	N	222060101 05 00 24	01-MAR-25	06-MAR-25	4,00,00
138	SECRETRIAT	V	N	206	N	222060101 05 00 24	01-MAR-25	06-MAR-25	13,74,70
139	SECRETRIAT	V	N	207	N	222060101 05 00 24	01-MAR-25	06-MAR-25	6,00,00
140	SECRETRIAT	V	N	208	N	222060101 05 00 24	01-MAR-25	06-MAR-25	5,90,00
141	SECRETRIAT	V	N	209	N	222060101 05 00 24	01-MAR-25	06-MAR-25	2,50,00
142	SECRETRIAT	V	N	21	N	222060101 05 00 24	01-MAR-25	03-MAR-25	4,15,34

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	SECRETRIAT	V	N	210	N	222060101 05 00 24	01-MAR-25	06-MAR-25	9,15,00
144	SECRETRIAT	V	N	211	N	222060101 05 00 24	01-MAR-25	06-MAR-25	4,00,00
145	SECRETRIAT	V	N	212	N	222060101 05 00 24	01-MAR-25	06-MAR-25	10,00,00
146	SECRETRIAT	V	N	213	N	222060101 05 00 24	01-MAR-25	06-MAR-25	6,00,00
147	SECRETRIAT	V	N	214	N	222060101 05 00 24	01-MAR-25	06-MAR-25	65,84
148	SECRETRIAT	V	N	215	N	222060101 05 00 24	01-MAR-25	06-MAR-25	3,95,00
149	SECRETRIAT	V	N	216	N	222060101 05 00 24	01-MAR-25	06-MAR-25	7,85,00
150	SECRETRIAT	V	N	217	N	222060101 05 00 24	01-MAR-25	06-MAR-25	4,00,00
151	SECRETRIAT	V	N	218	N	222060101 05 00 24	01-MAR-25	06-MAR-25	2,50,00
152	SECRETRIAT	V	N	219	N	222060101 05 00 24	01-MAR-25	06-MAR-25	10,00,00
153	SECRETRIAT	V	N	22	N	222060107 02 00 42	01-MAR-25	03-MAR-25	1,92,00
154	SECRETRIAT	V	N	220	N	222060101 05 00 24	01-MAR-25	06-MAR-25	9,15,00
155	SECRETRIAT	V	N	221	N	222060101 05 00 24	01-MAR-25	06-MAR-25	9,83,70
156	SECRETRIAT	V	N	222	N	222060101 05 00 24	01-MAR-25	06-MAR-25	9,15,00
157	SECRETRIAT	V	N	223	N	222060101 05 00 24	01-MAR-25	06-MAR-25	4,00,00
158	SECRETRIAT	V	N	224	N	222060101 05 00 24	01-MAR-25	06-MAR-25	3,50,00
159	SECRETRIAT	V	N	225	N	222060101 05 00 24	01-MAR-25	06-MAR-25	7,85,00
160	SECRETRIAT	V	N	226	N	222060101 05 00 24	01-MAR-25	06-MAR-25	11,74,10
161	SECRETRIAT	V	N	23	N	222060101 05 00 24	01-MAR-25	03-MAR-25	1,97,51
162	SECRETRIAT	V	N	231	N	222060101 05 00 24	01-MAR-25	07-MAR-25	4,00,00
163	SECRETRIAT	V	N	232	N	222060101 05 00 24	01-MAR-25	07-MAR-25	4,00,00
164	SECRETRIAT	V	N	234	N	222060001 03 00 22	01-MAR-25	07-MAR-25	1,94,70
165	SECRETRIAT	V	N	235	N	222060101 05 00 24	01-MAR-25	11-MAR-25	99,99,99
166	SECRETRIAT	V	N	236	N	222060101 05 00 24	01-MAR-25	07-MAR-25	2,00,00
167	SECRETRIAT	V	N	237	N	222060101 05 00 24	01-MAR-25	07-MAR-25	6,00,00
168	SECRETRIAT	V	N	238	N	222060001 03 00 22	01-MAR-25	07-MAR-25	1,59,50
169	SECRETRIAT	V	N	239	N	222060101 05 00 24	01-MAR-25	11-MAR-25	13,19,60
170	SECRETRIAT	V	N	24	N	222060101 05 00 24	01-MAR-25	03-MAR-25	3,54,32
171	SECRETRIAT	V	N	240	N	222060101 05 00 24	01-MAR-25	11-MAR-25	16,21,94
172	SECRETRIAT	V	N	241	N	222060101 05 00 24	01-MAR-25	07-MAR-25	7,50,00
173	SECRETRIAT	V	N	242	N	222060101 05 00 24	01-MAR-25	07-MAR-25	7,85,00
174	SECRETRIAT	V	N	243	N	222060101 05 00 24	01-MAR-25	07-MAR-25	5,90,00
175	SECRETRIAT	V	N	244	N	222060101 05 00 24	01-MAR-25	07-MAR-25	7,26,78
176	SECRETRIAT	V	N	245	N	222060101 05 00 24	01-MAR-25	07-MAR-25	4,00,00
177	SECRETRIAT	V	N	246	N	222060101 05 00 24	01-MAR-25	11-MAR-25	4,25,55
178	SECRETRIAT	V	N	247	N	222060101 05 00 24	01-MAR-25	07-MAR-25	9,95,00
179	SECRETRIAT	V	N	248	N	222060101 05 00 24	01-MAR-25	07-MAR-25	6,04,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	SECRETRIAT	V	N	249	N	222060101 05 00 24	01-MAR-25	07-MAR-25	5,19,18
181	SECRETRIAT	V	N	25	N	222060101 05 00 24	01-MAR-25	03-MAR-25	15,45,00
182	SECRETRIAT	V	N	250	N	222060101 05 00 24	01-MAR-25	07-MAR-25	1,47,56
183	SECRETRIAT	V	N	251	N	222060101 05 00 24	01-MAR-25	11-MAR-25	4,10,82
184	SECRETRIAT	V	N	252	N	222060101 05 00 24	01-MAR-25	07-MAR-25	7,85,00
185	SECRETRIAT	V	N	253	N	222060101 05 00 24	01-MAR-25	11-MAR-25	3,31,66
186	SECRETRIAT	V	N	254	N	222060101 05 00 24	01-MAR-25	07-MAR-25	5,94,59
187	SECRETRIAT	V	N	255	N	222060101 05 00 24	01-MAR-25	07-MAR-25	8,02,26
188	SECRETRIAT	V	N	256	N	222060101 05 00 24	01-MAR-25	07-MAR-25	1,12,50
189	SECRETRIAT	V	N	257	N	222060101 05 00 24	01-MAR-25	07-MAR-25	2,50,00
190	SECRETRIAT	V	N	258	N	222060101 05 00 24	01-MAR-25	07-MAR-25	2,50,00
191	SECRETRIAT	V	N	259	N	222060101 05 00 24	01-MAR-25	07-MAR-25	10,00,00
192	SECRETRIAT	V	N	26	N	222060101 05 00 24	01-MAR-25	03-MAR-25	42,00,00
193	SECRETRIAT	V	N	260	N	222060101 05 00 24	01-MAR-25	07-MAR-25	8,53,70
194	SECRETRIAT	V	N	261	N	222060101 05 00 24	01-MAR-25	11-MAR-25	50,00,00
195	SECRETRIAT	V	N	262	N	222060101 05 00 24	01-MAR-25	07-MAR-25	9,95,00
196	SECRETRIAT	V	N	263	N	222060101 05 00 24	01-MAR-25	11-MAR-25	11,68,74
197	SECRETRIAT	V	N	264	N	222060101 05 00 24	01-MAR-25	07-MAR-25	2,50,00
198	SECRETRIAT	V	N	265	N	222060101 05 00 24	01-MAR-25	07-MAR-25	65,84
199	SECRETRIAT	V	N	266	N	222060101 05 00 24	01-MAR-25	11-MAR-25	3,11,51
200	SECRETRIAT	V	N	267	N	222060001 03 00 22	01-MAR-25	07-MAR-25	75,89
201	SECRETRIAT	V	N	268	N	222060101 05 00 24	01-MAR-25	11-MAR-25	2,61,23
202	SECRETRIAT	V	N	269	N	222060101 05 00 24	01-MAR-25	11-MAR-25	9,44,00
203	SECRETRIAT	V	N	27	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,36,21
204	SECRETRIAT	V	N	270	N	222060101 05 00 24	01-MAR-25	11-MAR-25	2,61,23
205	SECRETRIAT	V	N	271	N	222060101 05 00 24	01-MAR-25	07-MAR-25	2,50,00
206	SECRETRIAT	V	N	272	N	222060101 05 00 24	01-MAR-25	07-MAR-25	12,45,00
207	SECRETRIAT	V	N	273	N	222060101 05 00 24	01-MAR-25	11-MAR-25	14,65,00
208	SECRETRIAT	V	N	274	N	222060101 05 00 24	01-MAR-25	11-MAR-25	18,42,95
209	SECRETRIAT	V	N	275	N	222060101 05 00 24	01-MAR-25	07-MAR-25	4,00,00
210	SECRETRIAT	V	N	276	N	222060101 05 00 24	01-MAR-25	11-MAR-25	16,29,55
211	SECRETRIAT	V	N	277	N	222060101 05 00 24	01-MAR-25	07-MAR-25	9,80,00
212	SECRETRIAT	V	N	278	N	222060101 05 00 24	01-MAR-25	07-MAR-25	4,00,00
213	SECRETRIAT	V	N	279	N	222060101 05 00 24	01-MAR-25	11-MAR-25	5,94,59
214	SECRETRIAT	V	N	28	N	222060101 05 00 24	01-MAR-25	03-MAR-25	52,49,99
215	SECRETRIAT	V	N	280	N	222060101 05 00 24	01-MAR-25	07-MAR-25	13,55,00
216	SECRETRIAT	V	N	281	N	222060101 05 00 24	01-MAR-25	11-MAR-25	7,45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	SECRETRIAT	V	N	282	N	222060101 05 00 24	01-MAR-25	07-MAR-25	9,15,00
218	SECRETRIAT	V	N	283	N	222060101 05 00 24	01-MAR-25	11-MAR-25	1,97,51
219	SECRETRIAT	V	N	284	N	222060101 05 00 24	01-MAR-25	11-MAR-25	6,00,00
220	SECRETRIAT	V	N	285	N	222060101 05 00 24	01-MAR-25	11-MAR-25	15,85,00
221	SECRETRIAT	V	N	286	N	222060101 05 00 24	01-MAR-25	07-MAR-25	11,65,00
222	SECRETRIAT	V	N	287	N	222060101 05 00 24	01-MAR-25	11-MAR-25	8,00,00
223	SECRETRIAT	V	N	288	N	222060101 05 00 24	01-MAR-25	11-MAR-25	4,00,00
224	SECRETRIAT	V	N	289	N	222060101 05 00 24	01-MAR-25	11-MAR-25	9,95,00
225	SECRETRIAT	V	N	29	N	222060101 05 00 24	01-MAR-25	03-MAR-25	3,86,92
226	SECRETRIAT	V	N	290	N	222060101 05 00 24	01-MAR-25	11-MAR-25	4,13,00
227	SECRETRIAT	V	N	291	N	222060101 05 00 24	01-MAR-25	07-MAR-25	8,00,00
228	SECRETRIAT	V	N	292	N	222060101 05 00 24	01-MAR-25	07-MAR-25	2,83,20
229	SECRETRIAT	V	N	293	N	222060101 05 00 24	01-MAR-25	11-MAR-25	7,20,00
230	SECRETRIAT	V	N	294	N	222060101 05 00 24	01-MAR-25	07-MAR-25	14,25,00
231	SECRETRIAT	V	N	295	N	222060101 05 00 24	01-MAR-25	11-MAR-25	44,01,22
232	SECRETRIAT	V	N	296	N	222060101 05 00 24	01-MAR-25	07-MAR-25	1,99,50
233	SECRETRIAT	V	N	297	N	222060101 05 00 24	01-MAR-25	07-MAR-25	5,04,46
234	SECRETRIAT	V	N	298	N	222060101 05 00 24	01-MAR-25	07-MAR-25	11,65,00
235	SECRETRIAT	V	N	299	N	222060101 05 00 24	01-MAR-25	07-MAR-25	5,06,16
236	SECRETRIAT	V	N	3	N	222060101 05 00 24	01-MAR-25	03-MAR-25	11,26,00
237	SECRETRIAT	V	N	3	N	222060001 03 00 01	01-MAR-25	07-MAR-25	69,08
238	SECRETRIAT	V	N	30	N	222060101 05 00 24	01-MAR-25	03-MAR-25	3,11,51
239	SECRETRIAT	V	N	300	N	222060101 05 00 24	01-MAR-25	11-MAR-25	2,53,84
240	SECRETRIAT	V	N	301	N	222060101 05 00 24	01-MAR-25	07-MAR-25	2,50,00
241	SECRETRIAT	V	N	302	N	222060101 05 00 24	01-MAR-25	07-MAR-25	12,45,00
242	SECRETRIAT	V	N	303	N	222060101 05 00 24	01-MAR-25	07-MAR-25	13,15,00
243	SECRETRIAT	V	N	304	N	222060001 03 00 29	01-MAR-25	07-MAR-25	3,30,00
244	SECRETRIAT	V	N	305	N	222060101 05 00 24	01-MAR-25	07-MAR-25	3,70,76
245	SECRETRIAT	V	N	306	N	222060101 05 00 24	01-MAR-25	07-MAR-25	5,06,16
246	SECRETRIAT	V	N	307	N	222060107 02 00 42	01-MAR-25	07-MAR-25	4,32,00
247	SECRETRIAT	V	N	308	N	222060101 05 00 24	01-MAR-25	07-MAR-25	24,14,34
248	SECRETRIAT	V	N	309	N	222060001 03 00 27	01-MAR-25	07-MAR-25	49,87,45
249	SECRETRIAT	V	N	31	N	222060101 05 00 24	01-MAR-25	03-MAR-25	4,25,00
250	SECRETRIAT	V	N	310	N	222060800 06 00 42	01-MAR-25	07-MAR-25	2,94,60
251	SECRETRIAT	V	N	311	N	222060107 02 00 42	01-MAR-25	07-MAR-25	4,32,00
252	SECRETRIAT	V	N	312	N	222060101 05 00 24	01-MAR-25	07-MAR-25	17,40,00
253	SECRETRIAT	V	N	313	N	222060107 02 00 42	01-MAR-25	07-MAR-25	5,04,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	SECRETRIAT	V	N	314	N	222060101 05 00 24	01-MAR-25	07-MAR-25	4,23,91
255	SECRETRIAT	V	N	316	N	222060101 05 00 24	01-MAR-25	07-MAR-25	4,25,55
256	SECRETRIAT	V	N	317	N	222060001 03 00 27	01-MAR-25	07-MAR-25	34,42,56
257	SECRETRIAT	V	N	318	N	222060107 02 00 42	01-MAR-25	07-MAR-25	5,04,00
258	SECRETRIAT	V	N	319	N	222060101 05 00 24	01-MAR-25	07-MAR-25	2,07,67
259	SECRETRIAT	V	N	32	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
260	SECRETRIAT	V	N	320	N	222060101 05 00 24	01-MAR-25	07-MAR-25	4,25,55
261	SECRETRIAT	V	N	321	N	222060101 05 00 24	01-MAR-25	07-MAR-25	28,40,39
262	SECRETRIAT	V	N	322	N	222060101 05 00 24	01-MAR-25	07-MAR-25	61,89,09
263	SECRETRIAT	V	N	323	N	222060101 05 00 24	01-MAR-25	07-MAR-25	8,96,76
264	SECRETRIAT	V	N	324	N	222060101 05 00 24	01-MAR-25	07-MAR-25	44,01,22
265	SECRETRIAT	V	N	325	N	222060101 05 00 24	01-MAR-25	07-MAR-25	18,47,16
266	SECRETRIAT	V	N	326	N	222060107 02 00 42	01-MAR-25	07-MAR-25	6,48,00
267	SECRETRIAT	V	N	327	N	222060107 02 00 42	01-MAR-25	07-MAR-25	1,08,00
268	SECRETRIAT	V	N	328	N	222060001 03 00 27	01-MAR-25	07-MAR-25	8,37,00
269	SECRETRIAT	V	N	329	N	222060101 05 00 24	01-MAR-25	07-MAR-25	5,29,35
270	SECRETRIAT	V	N	33	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,63,34
271	SECRETRIAT	V	N	330	N	222060101 05 00 24	01-MAR-25	07-MAR-25	13,95,04
272	SECRETRIAT	V	N	331	N	222060101 05 00 24	01-MAR-25	07-MAR-25	2,82,94
273	SECRETRIAT	V	N	332	N	222060101 05 00 24	01-MAR-25	07-MAR-25	71,19,05
274	SECRETRIAT	V	N	333	N	222060107 02 00 42	01-MAR-25	07-MAR-25	2,88,00
275	SECRETRIAT	V	N	334	N	222060101 05 00 24	01-MAR-25	07-MAR-25	16,98,95
276	SECRETRIAT	V	N	335	N	222060101 05 00 24	01-MAR-25	07-MAR-25	6,41,49
277	SECRETRIAT	V	N	336	N	222060101 05 00 24	01-MAR-25	07-MAR-25	9,90,00
278	SECRETRIAT	V	N	337	N	222060101 05 00 24	01-MAR-25	07-MAR-25	7,85,00
279	SECRETRIAT	V	N	338	N	222060101 05 00 24	01-MAR-25	07-MAR-25	1,12,50
280	SECRETRIAT	V	N	339	N	222060101 05 00 24	01-MAR-25	07-MAR-25	9,95,00
281	SECRETRIAT	V	N	34	N	222060101 05 00 24	01-MAR-25	03-MAR-25	6,00,00
282	SECRETRIAT	V	N	340	N	222060101 05 00 24	01-MAR-25	07-MAR-25	2,53,84
283	SECRETRIAT	V	N	341	N	222060101 05 00 24	01-MAR-25	11-MAR-25	52,49,99
284	SECRETRIAT	V	N	342	N	222060101 05 00 24	01-MAR-25	07-MAR-25	14,11,67
285	SECRETRIAT	V	N	343	N	222060101 05 00 24	01-MAR-25	07-MAR-25	1,82,97
286	SECRETRIAT	V	N	344	N	222060101 05 00 24	01-MAR-25	07-MAR-25	8,03,36
287	SECRETRIAT	V	N	345	N	222060001 03 00 22	01-MAR-25	07-MAR-25	2,37,06
288	SECRETRIAT	V	N	346	N	222060001 03 00 20	01-MAR-25	07-MAR-25	87,66
289	SECRETRIAT	V	N	347	N	222060001 03 00 22	01-MAR-25	07-MAR-25	1,28,63
290	SECRETRIAT	V	N	348	N	222060001 03 00 22	01-MAR-25	07-MAR-25	1,66,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	SECRETRIAT	V	N	349	N	222060101 05 00 24	01-MAR-25	07-MAR-25	5,72,74
292	SECRETRIAT	V	N	35	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,50,00
293	SECRETRIAT	V	N	350	N	222060101 05 00 24	01-MAR-25	07-MAR-25	5,06,16
294	SECRETRIAT	V	N	351	N	222060001 03 00 22	01-MAR-25	07-MAR-25	1,99,97
295	SECRETRIAT	V	N	352	N	222060101 05 00 24	01-MAR-25	07-MAR-25	9,62,48
296	SECRETRIAT	V	N	353	N	222060101 05 00 24	01-MAR-25	07-MAR-25	6,98,37
297	SECRETRIAT	V	N	354	N	222060101 05 00 24	01-MAR-25	07-MAR-25	3,50,00
298	SECRETRIAT	V	N	355	N	222060101 05 00 24	01-MAR-25	07-MAR-25	9,15,00
299	SECRETRIAT	V	N	356	N	222060101 05 00 24	01-MAR-25	07-MAR-25	13,88,33
300	SECRETRIAT	V	N	357	N	222060101 05 00 24	01-MAR-25	07-MAR-25	9,95,00
301	SECRETRIAT	V	N	358	N	222060101 05 00 24	01-MAR-25	11-MAR-25	2,07,67
302	SECRETRIAT	V	N	359	N	222060101 05 00 24	01-MAR-25	11-MAR-25	25,17,42
303	SECRETRIAT	V	N	36	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,05,00
304	SECRETRIAT	V	N	360	N	222060101 05 00 24	01-MAR-25	07-MAR-25	2,50,00
305	SECRETRIAT	V	N	361	N	222060101 05 00 24	01-MAR-25	11-MAR-25	3,80,76
306	SECRETRIAT	V	N	362	N	222060101 05 00 24	01-MAR-25	11-MAR-25	3,95,08
307	SECRETRIAT	V	N	363	N	222060101 05 00 24	01-MAR-25	12-MAR-25	1,82,97
308	SECRETRIAT	V	N	366	N	222060101 05 00 24	01-MAR-25	12-MAR-25	1,68,72
309	SECRETRIAT	V	N	367	N	222060001 03 00 26	01-MAR-25	12-MAR-25	1,00,75
310	SECRETRIAT	V	N	37	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,50,00
311	SECRETRIAT	V	N	370	N	222060101 05 00 24	01-MAR-25	12-MAR-25	1,88,80,00
312	SECRETRIAT	V	N	371	N	222060101 05 00 24	01-MAR-25	12-MAR-25	12,75,89
313	SECRETRIAT	V	N	372	N	222060800 06 00 42	01-MAR-25	12-MAR-25	1,71,22
314	SECRETRIAT	V	N	373	N	222060001 03 00 29	01-MAR-25	12-MAR-25	3,30,00
315	SECRETRIAT	V	N	374	N	222060001 03 00 22	01-MAR-25	12-MAR-25	29,16
316	SECRETRIAT	V	N	377	N	222060800 06 00 42	01-MAR-25	12-MAR-25	3,35,68
317	SECRETRIAT	V	N	378	N	222060800 06 00 42	01-MAR-25	12-MAR-25	19,20
318	SECRETRIAT	V	N	379	N	222060800 06 00 42	01-MAR-25	12-MAR-25	66,42
319	SECRETRIAT	V	N	38	N	222060101 05 00 24	01-MAR-25	03-MAR-25	3,50,03
320	SECRETRIAT	V	N	380	N	222001105 06 00 56	01-MAR-25	12-MAR-25	1,94,71,42
321	SECRETRIAT	V	N	381	N	222060001 03 00 22	01-MAR-25	12-MAR-25	44,55
322	SECRETRIAT	V	N	382	N	222001105 06 00 56	01-MAR-25	12-MAR-25	1,76,41,18
323	SECRETRIAT	V	N	383	N	222001105 06 00 56	01-MAR-25	12-MAR-25	1,75,28,86
324	SECRETRIAT	V	N	387	N	222001105 06 00 56	01-MAR-25	12-MAR-25	81,72,35
325	SECRETRIAT	V	N	389	N	222001105 03 00 22	01-MAR-25	12-MAR-25	2,94,41
326	SECRETRIAT	V	N	390	N	222001105 03 00 22	01-MAR-25	12-MAR-25	5,01,50
327	SECRETRIAT	V	N	391	N	222060001 03 00 22	01-MAR-25	12-MAR-25	2,76,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	SECRETRIAT	V	N	392	N	222060101 05 00 24	01-MAR-25	12-MAR-25	1,03,84
329	SECRETRIAT	V	N	393	N	222060101 05 00 24	01-MAR-25	12-MAR-25	1,68,72
330	SECRETRIAT	V	N	394	N	222060101 05 00 24	01-MAR-25	12-MAR-25	3,11,51
331	SECRETRIAT	V	N	395	N	222060101 05 00 24	01-MAR-25	12-MAR-25	1,31,67
332	SECRETRIAT	V	N	396	N	222060101 05 00 24	01-MAR-25	12-MAR-25	3,11,51
333	SECRETRIAT	V	N	397	N	222060101 05 00 24	01-MAR-25	12-MAR-25	2,97,30
334	SECRETRIAT	V	N	398	N	222060101 05 00 24	01-MAR-25	12-MAR-25	2,61,23
335	SECRETRIAT	V	N	399	N	222060001 03 00 30	01-MAR-25	12-MAR-25	9,54,68
336	SECRETRIAT	V	N	4	N	222060001 03 00 01	01-MAR-25	07-MAR-25	69,08
337	SECRETRIAT	V	N	4	N	222060101 05 00 24	01-MAR-25	03-MAR-25	10,35,00
338	SECRETRIAT	V	N	400	N	222060101 05 00 24	01-MAR-25	12-MAR-25	3,86,93
339	SECRETRIAT	V	N	401	N	222060101 05 00 24	01-MAR-25	12-MAR-25	9,91,20
340	SECRETRIAT	V	N	402	N	222060101 05 00 24	01-MAR-25	12-MAR-25	85,17,88
341	SECRETRIAT	V	N	403	N	222060101 05 00 24	01-MAR-25	12-MAR-25	2,00,00
342	SECRETRIAT	V	N	404	N	222060101 05 00 24	01-MAR-25	12-MAR-25	3,11,49
343	SECRETRIAT	V	N	405	N	222060001 03 00 26	01-MAR-25	12-MAR-25	1,25,73
344	SECRETRIAT	V	N	406	N	222060101 05 00 24	01-MAR-25	12-MAR-25	20,49,42
345	SECRETRIAT	V	N	407	N	222060101 05 00 24	01-MAR-25	12-MAR-25	11,55,00
346	SECRETRIAT	V	N	408	N	222060101 05 00 24	01-MAR-25	12-MAR-25	2,36,00,00
347	SECRETRIAT	V	N	409	N	222060101 05 00 24	01-MAR-25	12-MAR-25	12,40,00
348	SECRETRIAT	V	N	410	N	222060101 05 00 24	01-MAR-25	12-MAR-25	1,48,68,00
349	SECRETRIAT	V	N	411	N	222060101 05 00 24	01-MAR-25	12-MAR-25	2,36,00,00
350	SECRETRIAT	V	N	412	N	222060101 05 00 24	01-MAR-25	12-MAR-25	13,07,37,10
351	SECRETRIAT	V	N	413	N	222060001 03 00 22	01-MAR-25	12-MAR-25	95,16
352	SECRETRIAT	V	N	414	N	222060001 03 00 51	01-MAR-25	12-MAR-25	24,66,79
353	SECRETRIAT	V	N	415	N	222060001 03 00 27	01-MAR-25	13-MAR-25	7,14,40
354	SECRETRIAT	V	N	416	N	222060001 03 00 08	01-MAR-25	13-MAR-25	18,40,00
355	SECRETRIAT	V	N	417	N	222060001 03 00 08	01-MAR-25	13-MAR-25	1,70,86
356	SECRETRIAT	V	N	418	N	222060001 03 00 08	01-MAR-25	13-MAR-25	1,57,71
357	SECRETRIAT	V	N	419	N	222060001 03 00 21	01-MAR-25	13-MAR-25	2,13,20
358	SECRETRIAT	V	N	420	N	222060001 03 00 21	01-MAR-25	13-MAR-25	1,25,08
359	SECRETRIAT	V	N	421	N	222060001 03 00 51	01-MAR-25	13-MAR-25	21,92,59
360	SECRETRIAT	V	N	422	N	222060001 03 00 21	01-MAR-25	13-MAR-25	1,71,10
361	SECRETRIAT	V	N	424	N	222060800 06 00 42	01-MAR-25	17-MAR-25	1,14,45
362	SECRETRIAT	V	N	425	N	222060800 06 00 42	01-MAR-25	17-MAR-25	95,30
363	SECRETRIAT	V	N	427	N	222060800 06 00 42	01-MAR-25	17-MAR-25	6,42,62
364	SECRETRIAT	V	N	428	N	222060800 06 00 42	01-MAR-25	17-MAR-25	1,34,62

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	SECRETRIAT	V	N	429	N	222060107 02 00 42	01-MAR-25	17-MAR-25	2,52,00
366	SECRETRIAT	V	N	430	N	222060107 02 00 42	01-MAR-25	17-MAR-25	5,04,00
367	SECRETRIAT	V	N	431	N	222060101 05 00 24	01-MAR-25	17-MAR-25	5,94,59
368	SECRETRIAT	V	N	432	N	222060109 03 00 21	01-MAR-25	17-MAR-25	6,27,22
369	SECRETRIAT	V	N	433	N	222060101 05 00 24	01-MAR-25	17-MAR-25	5,94,59
370	SECRETRIAT	V	N	434	N	222060101 05 00 24	01-MAR-25	17-MAR-25	4,40,88
371	SECRETRIAT	V	N	435	N	222060101 05 00 24	01-MAR-25	17-MAR-25	11,01,72
372	SECRETRIAT	V	N	436	N	222060101 05 00 24	01-MAR-25	17-MAR-25	36,15,47
373	SECRETRIAT	V	N	437	N	222060101 05 00 24	01-MAR-25	17-MAR-25	13,73,91
374	SECRETRIAT	V	N	438	N	222060101 05 00 24	01-MAR-25	17-MAR-25	5,14,35
375	SECRETRIAT	V	N	439	N	222060101 05 00 24	01-MAR-25	17-MAR-25	7,26,78
376	SECRETRIAT	V	N	441	N	222060101 05 00 24	01-MAR-25	17-MAR-25	40,00,00
377	SECRETRIAT	V	N	442	N	222060101 05 00 24	01-MAR-25	17-MAR-25	55,94,59
378	SECRETRIAT	V	N	443	N	222060101 05 00 24	01-MAR-25	17-MAR-25	1,47,56
379	SECRETRIAT	V	N	444	N	222060001 03 00 25	01-MAR-25	17-MAR-25	67,52
380	SECRETRIAT	V	N	445	N	222060101 05 00 24	01-MAR-25	17-MAR-25	11,39,72
381	SECRETRIAT	V	N	446	N	222060107 02 00 42	01-MAR-25	17-MAR-25	3,36,00
382	SECRETRIAT	V	N	447	N	222060101 05 00 24	01-MAR-25	17-MAR-25	4,42,83
383	SECRETRIAT	V	N	448	N	222060101 05 00 24	01-MAR-25	17-MAR-25	2,53,84
384	SECRETRIAT	V	N	449	N	222060101 05 00 24	01-MAR-25	17-MAR-25	4,72,94
385	SECRETRIAT	V	N	450	N	222060101 05 00 24	01-MAR-25	17-MAR-25	3,80,76
386	SECRETRIAT	V	N	451	N	222060101 05 00 24	01-MAR-25	17-MAR-25	2,11,37
387	SECRETRIAT	V	N	453	N	222060107 02 00 42	01-MAR-25	17-MAR-25	2,16,00
388	SECRETRIAT	V	N	454	N	222060107 02 00 42	01-MAR-25	17-MAR-25	5,04,00
389	SECRETRIAT	V	N	455	N	222060101 05 00 24	01-MAR-25	17-MAR-25	8,30,76
390	SECRETRIAT	V	N	457	N	222060101 05 00 24	01-MAR-25	18-MAR-25	30,47,67
391	SECRETRIAT	V	N	458	N	222060107 02 00 42	01-MAR-25	18-MAR-25	5,76,00
392	SECRETRIAT	V	N	459	N	222060107 02 00 42	01-MAR-25	18-MAR-25	2,52,00
393	SECRETRIAT	V	N	460	N	222060107 02 00 42	01-MAR-25	18-MAR-25	2,16,00
394	SECRETRIAT	V	N	461	N	222060101 05 00 24	01-MAR-25	18-MAR-25	7,45,60
395	SECRETRIAT	V	N	462	N	222060107 02 00 42	01-MAR-25	18-MAR-25	5,76,00
396	SECRETRIAT	V	N	464	N	222060107 02 00 42	01-MAR-25	18-MAR-25	4,32,00
397	SECRETRIAT	V	N	466	N	222060101 05 00 24	01-MAR-25	18-MAR-25	35,43,50
398	SECRETRIAT	V	N	467	N	222060101 05 00 24	01-MAR-25	18-MAR-25	29,47,84
399	SECRETRIAT	V	N	468	N	222060101 05 00 24	01-MAR-25	18-MAR-25	1,03,83
400	SECRETRIAT	V	N	469	N	222060107 02 00 42	01-MAR-25	18-MAR-25	3,36,00
401	SECRETRIAT	V	N	470	N	222060800 06 00 42	01-MAR-25	18-MAR-25	2,21,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
402	SECRETRIAT	V	N	471	N	222060800 06 00 42	01-MAR-25	18-MAR-25	2,65,79
403	SECRETRIAT	V	N	472	N	222060101 05 00 24	01-MAR-25	18-MAR-25	18,97,03
404	SECRETRIAT	V	N	473	N	222060101 05 00 24	01-MAR-25	18-MAR-25	47,20,00
405	SECRETRIAT	V	N	474	N	222060101 05 00 24	01-MAR-25	18-MAR-25	7,61,48
406	SECRETRIAT	V	N	475	N	222060101 05 00 24	01-MAR-25	18-MAR-25	4,25,55
407	SECRETRIAT	V	N	477	N	222060101 05 00 24	01-MAR-25	18-MAR-25	55,94,59
408	SECRETRIAT	V	N	478	N	222060800 06 00 42	01-MAR-25	18-MAR-25	4,13,72
409	SECRETRIAT	V	N	479	N	222060800 06 00 42	01-MAR-25	18-MAR-25	10,67,60
410	SECRETRIAT	V	N	480	N	222060101 05 00 24	01-MAR-25	18-MAR-25	52,74
411	SECRETRIAT	V	N	481	N	222060800 06 00 42	01-MAR-25	18-MAR-25	93,54
412	SECRETRIAT	V	N	482	N	222060800 06 00 42	01-MAR-25	18-MAR-25	53,44
413	SECRETRIAT	V	N	483	N	222060101 05 00 24	01-MAR-25	18-MAR-25	5,94,59
414	SECRETRIAT	V	N	484	N	222060101 05 00 24	01-MAR-25	18-MAR-25	5,94,59
415	SECRETRIAT	V	N	485	N	222060101 05 00 24	01-MAR-25	18-MAR-25	3,76,99
416	SECRETRIAT	V	N	486	N	222060101 05 00 24	01-MAR-25	18-MAR-25	5,19,18
417	SECRETRIAT	V	N	487	N	222060800 06 00 42	01-MAR-25	18-MAR-25	86,48
418	SECRETRIAT	V	N	488	N	222060101 05 00 24	01-MAR-25	18-MAR-25	6,28,35
419	SECRETRIAT	V	N	489	N	222060107 02 00 42	01-MAR-25	18-MAR-25	4,32,00
420	SECRETRIAT	V	N	49	N	222060101 05 00 24	01-MAR-25	03-MAR-25	12,51,32
421	SECRETRIAT	V	N	490	N	222060107 02 00 42	01-MAR-25	18-MAR-25	3,36,00
422	SECRETRIAT	V	N	491	N	222060107 02 00 42	01-MAR-25	18-MAR-25	5,88,00
423	SECRETRIAT	V	N	492	N	222060101 05 00 24	01-MAR-25	18-MAR-25	8,43,60
424	SECRETRIAT	V	N	493	N	222060001 03 00 27	01-MAR-25	18-MAR-25	22,34,00
425	SECRETRIAT	V	N	495	N	222060107 02 00 42	01-MAR-25	18-MAR-25	4,32,00
426	SECRETRIAT	V	N	497	N	222060101 05 00 24	01-MAR-25	18-MAR-25	5,41,38
427	SECRETRIAT	V	N	498	N	222001105 03 00 27	01-MAR-25	18-MAR-25	3,09,75,00
428	SECRETRIAT	V	N	499	N	222060107 02 00 42	01-MAR-25	18-MAR-25	6,48,00
429	SECRETRIAT	V	N	5	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,07,67
430	SECRETRIAT	V	N	5	N	222060001 03 00 03	01-MAR-25	21-MAR-25	9,79,44
431	SECRETRIAT	V	N	5	N	222060001 03 00 01	01-MAR-25	21-MAR-25	18,48,00
432	SECRETRIAT	V	N	50	N	222060101 05 00 24	01-MAR-25	03-MAR-25	3,11,51
433	SECRETRIAT	V	N	500	N	222060101 05 00 24	01-MAR-25	18-MAR-25	3,86,92
434	SECRETRIAT	V	N	502	N	222060101 05 00 24	01-MAR-25	18-MAR-25	1,65,63
435	SECRETRIAT	V	N	503	N	222060107 02 00 42	01-MAR-25	18-MAR-25	3,36,00
436	SECRETRIAT	V	N	504	N	222060101 05 00 24	01-MAR-25	18-MAR-25	8,19,26
437	SECRETRIAT	V	N	505	N	222060101 05 00 24	01-MAR-25	18-MAR-25	5,94,59
438	SECRETRIAT	V	N	506	N	222060101 05 00 24	01-MAR-25	18-MAR-25	7,74,94

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
439	SECRETRIAT	V	N	507	N	222060109 03 00 21	01-MAR-25	18-MAR-25	2,57,83
440	SECRETRIAT	V	N	508	N	222060101 05 00 24	01-MAR-25	18-MAR-25	1,03,84
441	SECRETRIAT	V	N	509	N	222060101 05 00 24	01-MAR-25	18-MAR-25	3,86,92
442	SECRETRIAT	V	N	51	N	222060101 05 00 24	01-MAR-25	03-MAR-25	5,99,86
443	SECRETRIAT	V	N	511	N	222060101 05 00 24	01-MAR-25	18-MAR-25	11,39,72
444	SECRETRIAT	V	N	512	N	222060101 05 00 24	01-MAR-25	18-MAR-25	9,17,02
445	SECRETRIAT	V	N	513	N	222060101 05 00 24	01-MAR-25	18-MAR-25	13,93,44
446	SECRETRIAT	V	N	514	N	222060101 05 00 24	01-MAR-25	18-MAR-25	1,68,72
447	SECRETRIAT	V	N	516	N	222060101 05 00 24	01-MAR-25	18-MAR-25	3,40,90
448	SECRETRIAT	V	N	517	N	222060107 02 00 42	01-MAR-25	18-MAR-25	4,32,00
449	SECRETRIAT	V	N	519	N	222060107 02 00 42	01-MAR-25	18-MAR-25	1,68,00
450	SECRETRIAT	V	N	52	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,50,00
451	SECRETRIAT	V	N	520	N	222060107 02 00 42	01-MAR-25	18-MAR-25	2,88,00
452	SECRETRIAT	V	N	521	N	222060001 03 00 22	01-MAR-25	18-MAR-25	1,52,90
453	SECRETRIAT	V	N	522	N	222060107 02 00 42	01-MAR-25	18-MAR-25	6,72,00
454	SECRETRIAT	V	N	523	N	222060101 05 00 24	01-MAR-25	18-MAR-25	1,03,84
455	SECRETRIAT	V	N	526	N	222060109 03 00 21	01-MAR-25	18-MAR-25	57,13,90
456	SECRETRIAT	V	N	527	N	222060101 05 00 24	01-MAR-25	18-MAR-25	85,17,88
457	SECRETRIAT	V	N	528	N	222060101 05 00 24	01-MAR-25	18-MAR-25	2,28,69
458	SECRETRIAT	V	N	529	N	222060101 05 00 24	01-MAR-25	18-MAR-25	12,52,79
459	SECRETRIAT	V	N	530	N	222060101 05 00 24	01-MAR-25	18-MAR-25	4,34,63
460	SECRETRIAT	V	N	532	N	222060101 05 00 24	01-MAR-25	18-MAR-25	8,02,26
461	SECRETRIAT	V	N	534	N	222060101 05 00 24	01-MAR-25	18-MAR-25	22,32,61
462	SECRETRIAT	V	N	535	N	222060101 05 00 24	01-MAR-25	18-MAR-25	1,77,46,60
463	SECRETRIAT	V	N	537	N	222060107 02 00 42	01-MAR-25	18-MAR-25	5,04,00
464	SECRETRIAT	V	N	538	N	222060101 05 00 24	01-MAR-25	18-MAR-25	22,44,72
465	SECRETRIAT	V	N	539	N	222060101 05 00 24	01-MAR-25	18-MAR-25	7,05,38
466	SECRETRIAT	V	N	54	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,07,67
467	SECRETRIAT	V	N	540	N	222060107 02 00 42	01-MAR-25	18-MAR-25	2,52,00
468	SECRETRIAT	V	N	541	N	222060107 02 00 42	01-MAR-25	18-MAR-25	5,04,00
469	SECRETRIAT	V	N	542	N	222060101 05 00 24	01-MAR-25	18-MAR-25	91,49
470	SECRETRIAT	V	N	543	N	222060107 02 00 42	01-MAR-25	18-MAR-25	2,52,00
471	SECRETRIAT	V	N	545	N	222060107 02 00 42	01-MAR-25	18-MAR-25	4,32,00
472	SECRETRIAT	V	N	546	N	222060107 02 00 42	01-MAR-25	18-MAR-25	5,04,00
473	SECRETRIAT	V	N	547	N	222060101 05 00 24	01-MAR-25	18-MAR-25	1,02,33
474	SECRETRIAT	V	N	548	N	222060101 05 00 24	01-MAR-25	18-MAR-25	11,97,23
475	SECRETRIAT	V	N	549	N	222060101 05 00 24	01-MAR-25	18-MAR-25	3,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
476	SECRETRIAT	V	N	55	N	222060101 05 00 24	01-MAR-25	03-MAR-25	23,91,35
477	SECRETRIAT	V	N	550	N	222060101 05 00 24	01-MAR-25	18-MAR-25	5,50,00
478	SECRETRIAT	V	N	551	N	222060101 05 00 24	01-MAR-25	18-MAR-25	9,15,00
479	SECRETRIAT	V	N	552	N	222060101 05 00 24	01-MAR-25	18-MAR-25	9,95,00
480	SECRETRIAT	V	N	554	N	222060101 05 00 24	01-MAR-25	18-MAR-25	9,95,00
481	SECRETRIAT	V	N	555	N	222060101 05 00 24	01-MAR-25	18-MAR-25	3,50,00
482	SECRETRIAT	V	N	556	N	222060101 05 00 24	01-MAR-25	18-MAR-25	4,40,00
483	SECRETRIAT	V	N	557	N	222060101 05 00 24	01-MAR-25	18-MAR-25	11,01,72
484	SECRETRIAT	V	N	558	N	222060101 05 00 24	01-MAR-25	18-MAR-25	3,70,00
485	SECRETRIAT	V	N	559	N	222060101 05 00 24	01-MAR-25	18-MAR-25	11,74,10
486	SECRETRIAT	V	N	560	N	222060101 05 00 24	01-MAR-25	18-MAR-25	3,33,37
487	SECRETRIAT	V	N	561	N	222060101 05 00 24	01-MAR-25	18-MAR-25	3,86,92
488	SECRETRIAT	V	N	562	N	222060101 05 00 24	01-MAR-25	18-MAR-25	1,26,92
489	SECRETRIAT	V	N	563	N	222060101 05 00 24	01-MAR-25	18-MAR-25	4,07,48
490	SECRETRIAT	V	N	564	N	222060101 05 00 24	01-MAR-25	18-MAR-25	5,94,59
491	SECRETRIAT	V	N	565	N	222060101 05 00 24	01-MAR-25	18-MAR-25	4,72,94
492	SECRETRIAT	V	N	566	N	222060101 05 00 24	01-MAR-25	18-MAR-25	4,42,83
493	SECRETRIAT	V	N	567	N	222060101 05 00 24	01-MAR-25	18-MAR-25	14,38,38
494	SECRETRIAT	V	N	568	N	222060101 05 00 24	01-MAR-25	18-MAR-25	1,31,68
495	SECRETRIAT	V	N	569	N	222060107 02 00 42	01-MAR-25	18-MAR-25	8,64,00
496	SECRETRIAT	V	N	57	N	222060101 05 00 24	01-MAR-25	03-MAR-25	7,85,00
497	SECRETRIAT	V	N	570	N	222060109 03 00 21	01-MAR-25	18-MAR-25	10,48,49
498	SECRETRIAT	V	N	572	N	222001105 03 00 27	01-MAR-25	19-MAR-25	1,67,16,67
499	SECRETRIAT	V	N	574	N	222001105 06 00 56	01-MAR-25	19-MAR-25	5,37,46,53
500	SECRETRIAT	V	N	576	N	222060101 05 00 24	01-MAR-25	19-MAR-25	1,74,63,86
501	SECRETRIAT	V	N	577	N	222001105 06 00 56	01-MAR-25	19-MAR-25	2,43,73,29
502	SECRETRIAT	V	N	58	N	222060101 05 00 24	01-MAR-25	03-MAR-25	4,00,00
503	SECRETRIAT	V	N	580	N	222060101 05 00 24	01-MAR-25	19-MAR-25	93,88,16
504	SECRETRIAT	V	N	581	N	222060101 05 00 24	01-MAR-25	19-MAR-25	14,63,86
505	SECRETRIAT	V	N	582	N	222060001 03 00 29	01-MAR-25	19-MAR-25	41,12
506	SECRETRIAT	V	N	583	N	222060001 03 00 30	01-MAR-25	19-MAR-25	2,06,50
507	SECRETRIAT	V	N	586	N	222060001 03 00 30	01-MAR-25	19-MAR-25	1,06,84
508	SECRETRIAT	V	N	587	N	222060001 03 00 29	01-MAR-25	19-MAR-25	47,14
509	SECRETRIAT	V	N	588	N	222060101 05 00 24	01-MAR-25	19-MAR-25	2,09,45,00
510	SECRETRIAT	V	N	589	N	222060101 05 00 24	01-MAR-25	19-MAR-25	35,15,86
511	SECRETRIAT	V	N	593	N	222060101 05 00 24	01-MAR-25	19-MAR-25	5,65,83,36
512	SECRETRIAT	V	N	594	N	222060101 05 00 24	01-MAR-25	19-MAR-25	1,46,98,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
513	SECRETRIAT	V	N	597	N	222060101 05 00 24	01-MAR-25	19-MAR-25	48,76,91
514	SECRETRIAT	V	N	598	N	222060101 05 00 24	01-MAR-25	19-MAR-25	1,77,00,00
515	SECRETRIAT	V	N	599	N	222060101 05 00 24	01-MAR-25	19-MAR-25	1,41,60,00
516	SECRETRIAT	V	N	6	N	222060001 03 00 01	01-MAR-25	28-MAR-25	55,48
517	SECRETRIAT	V	N	6	N	222060001 03 00 03	01-MAR-25	28-MAR-25	29,41
518	SECRETRIAT	V	N	6	N	222060101 05 00 24	01-MAR-25	03-MAR-25	56,62,57
519	SECRETRIAT	V	N	6	N	222060001 03 00 06	01-MAR-25	28-MAR-25	5,88
520	SECRETRIAT	V	N	600	N	222060101 05 00 24	01-MAR-25	19-MAR-25	1,06,20,00
521	SECRETRIAT	V	N	601	N	222060101 05 00 24	01-MAR-25	19-MAR-25	4,07,80,79
522	SECRETRIAT	V	N	602	N	222060101 05 00 24	01-MAR-25	19-MAR-25	3,74,95,95
523	SECRETRIAT	V	N	604	N	222060101 05 00 24	01-MAR-25	19-MAR-25	3,74,76,84
524	SECRETRIAT	V	N	605	N	222060101 05 00 24	01-MAR-25	19-MAR-25	3,86,85,58
525	SECRETRIAT	V	N	606	N	222060101 05 00 24	01-MAR-25	19-MAR-25	3,86,91,49
526	SECRETRIAT	V	N	608	N	222060101 05 00 24	01-MAR-25	19-MAR-25	14,28,42
527	SECRETRIAT	V	N	609	N	222060101 05 00 24	01-MAR-25	19-MAR-25	22,73,77
528	SECRETRIAT	V	N	610	N	222060101 05 00 24	01-MAR-25	20-MAR-25	7,38,23
529	SECRETRIAT	V	N	611	N	222060101 05 00 24	01-MAR-25	20-MAR-25	13,06,03
530	SECRETRIAT	V	N	612	N	222060101 05 00 24	01-MAR-25	20-MAR-25	6,28,35
531	SECRETRIAT	V	N	613	N	222060101 05 00 24	01-MAR-25	20-MAR-25	3,11,51
532	SECRETRIAT	V	N	614	N	222060001 03 00 22	01-MAR-25	20-MAR-25	2,10,05
533	SECRETRIAT	V	N	615	N	222060101 05 00 24	01-MAR-25	20-MAR-25	4,07,48
534	SECRETRIAT	V	N	616	N	222060800 06 00 42	01-MAR-25	20-MAR-25	1,10,46
535	SECRETRIAT	V	N	617	N	222060101 05 00 24	01-MAR-25	20-MAR-25	10,80,35
536	SECRETRIAT	V	N	618	N	222060101 05 00 24	01-MAR-25	20-MAR-25	17,47,46
537	SECRETRIAT	V	N	619	N	222060101 05 00 24	01-MAR-25	20-MAR-25	7,08,70
538	SECRETRIAT	V	N	620	N	222060101 05 00 24	01-MAR-25	20-MAR-25	3,86,92
539	SECRETRIAT	V	N	621	N	222060101 05 00 24	01-MAR-25	20-MAR-25	65,84
540	SECRETRIAT	V	N	622	N	222060101 05 00 24	01-MAR-25	20-MAR-25	86,68
541	SECRETRIAT	V	N	623	N	222060101 05 00 24	01-MAR-25	20-MAR-25	29,05,01
542	SECRETRIAT	V	N	624	N	222060101 05 00 24	01-MAR-25	20-MAR-25	86,67
543	SECRETRIAT	V	N	625	N	222060101 05 00 24	01-MAR-25	20-MAR-25	3,49,39
544	SECRETRIAT	V	N	627	N	222060101 05 00 24	01-MAR-25	20-MAR-25	5,19,18
545	SECRETRIAT	V	N	629	N	222060101 05 00 24	01-MAR-25	20-MAR-25	16,11,57
546	SECRETRIAT	V	N	630	N	222060001 03 00 22	01-MAR-25	20-MAR-25	25,06,46
547	SECRETRIAT	V	N	631	N	222060001 03 00 22	01-MAR-25	20-MAR-25	1,51,42
548	SECRETRIAT	V	N	632	N	222060001 03 00 22	01-MAR-25	20-MAR-25	80,24
549	SECRETRIAT	V	N	633	N	222060107 02 00 42	01-MAR-25	20-MAR-25	3,36,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
550	SECRETRIAT	V	N	634	N	222001105 03 00 27	01-MAR-25	20-MAR-25	1,15,05,00
551	SECRETRIAT	V	N	635	N	222060001 03 00 20	01-MAR-25	20-MAR-25	1,12,50
552	SECRETRIAT	V	N	636	N	222060101 05 00 24	01-MAR-25	21-MAR-25	4,40,88
553	SECRETRIAT	V	N	637	N	222060001 03 00 25	01-MAR-25	20-MAR-25	5,04,29
554	SECRETRIAT	V	N	638	N	222060101 05 00 24	01-MAR-25	21-MAR-25	7,26,78
555	SECRETRIAT	V	N	639	N	222060101 05 00 24	01-MAR-25	21-MAR-25	9,54,40
556	SECRETRIAT	V	N	640	N	222060109 03 00 27	01-MAR-25	20-MAR-25	12,52,46
557	SECRETRIAT	V	N	641	N	222060101 05 00 24	01-MAR-25	21-MAR-25	5,19,18
558	SECRETRIAT	V	N	642	N	222060101 05 00 24	01-MAR-25	21-MAR-25	1,41,08
559	SECRETRIAT	V	N	643	N	222001105 03 00 27	01-MAR-25	20-MAR-25	1,13,28,00
560	SECRETRIAT	V	N	644	N	222060001 03 00 08	01-MAR-25	20-MAR-25	2,72,94
561	SECRETRIAT	V	N	645	N	222060101 05 00 24	01-MAR-25	21-MAR-25	3,11,51
562	SECRETRIAT	V	N	646	N	222060101 05 00 24	01-MAR-25	21-MAR-25	3,33,37
563	SECRETRIAT	V	N	647	N	222060101 05 00 24	01-MAR-25	21-MAR-25	3,11,51
564	SECRETRIAT	V	N	648	N	222060001 03 00 21	01-MAR-25	20-MAR-25	2,48,00
565	SECRETRIAT	V	N	649	N	222001105 03 00 08	01-MAR-25	20-MAR-25	5,46,38
566	SECRETRIAT	V	N	650	N	222060109 03 00 27	01-MAR-25	20-MAR-25	7,36,16
567	SECRETRIAT	V	N	651	N	222060101 05 00 24	01-MAR-25	21-MAR-25	5,94,59
568	SECRETRIAT	V	N	652	N	222060109 03 00 08	01-MAR-25	20-MAR-25	5,46,38
569	SECRETRIAT	V	N	653	N	222060109 03 00 27	01-MAR-25	20-MAR-25	5,01,04
570	SECRETRIAT	V	N	654	N	222060109 03 00 21	01-MAR-25	20-MAR-25	55,49,30
571	SECRETRIAT	V	N	655	N	222060101 05 00 24	01-MAR-25	21-MAR-25	3,18,06
572	SECRETRIAT	V	N	656	N	222060101 05 00 24	01-MAR-25	21-MAR-25	65,84
573	SECRETRIAT	V	N	657	N	222060101 05 00 24	01-MAR-25	21-MAR-25	5,34,40
574	SECRETRIAT	V	N	658	N	222060101 05 00 24	01-MAR-25	21-MAR-25	5,06,16
575	SECRETRIAT	V	N	659	N	222060101 05 00 24	01-MAR-25	21-MAR-25	3,60,69
576	SECRETRIAT	V	N	660	N	222060101 05 00 24	01-MAR-25	21-MAR-25	1,09,78
577	SECRETRIAT	V	N	661	N	222060101 05 00 24	01-MAR-25	21-MAR-25	7,54,47
578	SECRETRIAT	V	N	662	N	222060001 03 00 21	01-MAR-25	20-MAR-25	1,71,10
579	SECRETRIAT	V	N	663	N	222060101 05 00 24	01-MAR-25	21-MAR-25	31,53,29
580	SECRETRIAT	V	N	664	N	222060101 05 00 24	01-MAR-25	21-MAR-25	57,26,77
581	SECRETRIAT	V	N	665	N	222060101 05 00 24	01-MAR-25	21-MAR-25	3,86,92
582	SECRETRIAT	V	N	666	N	222060001 03 00 26	01-MAR-25	21-MAR-25	39,99,97
583	SECRETRIAT	V	N	667	N	222060101 05 00 24	01-MAR-25	21-MAR-25	7,26,78
584	SECRETRIAT	V	N	668	N	222060101 05 00 24	01-MAR-25	21-MAR-25	2,45,32
585	SECRETRIAT	V	N	669	N	222060101 05 00 24	01-MAR-25	21-MAR-25	11,85,00
586	SECRETRIAT	V	N	67	N	222060101 05 00 24	01-MAR-25	03-MAR-25	4,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
587	SECRETRIAT	V	N	670	N	222060101 05 00 24	01-MAR-25	21-MAR-25	7,26,78
588	SECRETRIAT	V	N	671	N	222060101 05 00 24	01-MAR-25	21-MAR-25	1,03,84
589	SECRETRIAT	V	N	672	N	222060101 05 00 24	01-MAR-25	21-MAR-25	19,53,89
590	SECRETRIAT	V	N	673	N	222060101 05 00 24	01-MAR-25	21-MAR-25	23,29,39
591	SECRETRIAT	V	N	674	N	222060101 05 00 24	01-MAR-25	21-MAR-25	20,84,29
592	SECRETRIAT	V	N	675	N	222060101 05 00 24	01-MAR-25	21-MAR-25	9,20,50
593	SECRETRIAT	V	N	676	N	222060101 05 00 24	01-MAR-25	21-MAR-25	1,03,84
594	SECRETRIAT	V	N	677	N	222060101 05 00 24	01-MAR-25	21-MAR-25	2,74,46
595	SECRETRIAT	V	N	678	N	222001105 06 00 56	01-MAR-25	21-MAR-25	11,25,00,00
596	SECRETRIAT	V	N	679	N	222060101 05 00 24	01-MAR-25	21-MAR-25	7,26,78
597	SECRETRIAT	V	N	680	N	222060101 05 00 24	01-MAR-25	21-MAR-25	26,80,64
598	SECRETRIAT	V	N	681	N	222060101 05 00 24	01-MAR-25	21-MAR-25	86,67
599	SECRETRIAT	V	N	682	N	222060101 05 00 24	01-MAR-25	21-MAR-25	8,19,42
600	SECRETRIAT	V	N	683	N	222060101 05 00 24	01-MAR-25	21-MAR-25	7,26,78
601	SECRETRIAT	V	N	684	N	222060101 05 00 24	01-MAR-25	21-MAR-25	3,14,99,96
602	SECRETRIAT	V	N	685	N	222060101 05 00 24	01-MAR-25	21-MAR-25	1,26,92
603	SECRETRIAT	V	N	686	N	222060101 05 00 24	01-MAR-25	21-MAR-25	21,94,25
604	SECRETRIAT	V	N	687	N	222060101 05 00 24	01-MAR-25	21-MAR-25	5,06,16
605	SECRETRIAT	V	N	688	N	222060101 05 00 24	01-MAR-25	21-MAR-25	4,72,94
606	SECRETRIAT	V	N	689	N	222060101 05 00 24	01-MAR-25	21-MAR-25	3,31,29
607	SECRETRIAT	V	N	690	N	222060101 05 00 24	01-MAR-25	21-MAR-25	11,95,68
608	SECRETRIAT	V	N	691	N	222060101 05 00 24	01-MAR-25	21-MAR-25	9,13,71
609	SECRETRIAT	V	N	692	N	222060101 05 00 24	01-MAR-25	21-MAR-25	1,26,92
610	SECRETRIAT	V	N	693	N	222060101 05 00 24	01-MAR-25	21-MAR-25	3,36,74
611	SECRETRIAT	V	N	694	N	222060101 05 00 24	01-MAR-25	21-MAR-25	11,83,03
612	SECRETRIAT	V	N	695	N	222060101 05 00 24	01-MAR-25	21-MAR-25	13,77,08
613	SECRETRIAT	V	N	696	N	222060101 05 00 24	01-MAR-25	21-MAR-25	29,69,07
614	SECRETRIAT	V	N	697	N	222060101 05 00 24	01-MAR-25	21-MAR-25	2,33,90
615	SECRETRIAT	V	N	698	N	222060101 05 00 24	01-MAR-25	21-MAR-25	5,06,16
616	SECRETRIAT	V	N	699	N	222060101 05 00 24	01-MAR-25	21-MAR-25	3,76,99
617	SECRETRIAT	V	N	7	N	222060101 05 00 24	01-MAR-25	03-MAR-25	8,63,58
618	SECRETRIAT	V	N	70	N	222060101 05 00 24	01-MAR-25	03-MAR-25	5,73,14
619	SECRETRIAT	V	N	700	N	222060101 05 00 24	01-MAR-25	21-MAR-25	34,78,51
620	SECRETRIAT	V	N	701	N	222060101 05 00 24	01-MAR-25	21-MAR-25	2,28,69
621	SECRETRIAT	V	N	702	N	222060101 05 00 24	01-MAR-25	21-MAR-25	2,53,84
622	SECRETRIAT	V	N	703	N	222060101 05 00 24	01-MAR-25	21-MAR-25	76,77,58
623	SECRETRIAT	V	N	704	N	222060101 05 00 24	01-MAR-25	21-MAR-25	2,89,49

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
624	SECRETRIAT	V	N	705	N	222060101 05 00 24	01-MAR-25	21-MAR-25	4,72,94
625	SECRETRIAT	V	N	706	N	222060101 05 00 24	01-MAR-25	21-MAR-25	1,97,51
626	SECRETRIAT	V	N	707	N	222060101 05 00 24	01-MAR-25	21-MAR-25	7,35,08
627	SECRETRIAT	V	N	709	N	222060107 02 00 42	01-MAR-25	24-MAR-25	4,32,00
628	SECRETRIAT	V	N	710	N	222001105 06 00 42	01-MAR-25	24-MAR-25	88,00,00
629	SECRETRIAT	V	N	711	N	222001105 03 00 27	01-MAR-25	24-MAR-25	2,00,60,00
630	SECRETRIAT	V	N	714	N	222001105 06 00 42	01-MAR-25	24-MAR-25	2,70,35
631	SECRETRIAT	V	N	715	N	222060800 07 00 42	01-MAR-25	24-MAR-25	2,68,63
632	SECRETRIAT	V	N	718	N	222060001 03 00 25	01-MAR-25	24-MAR-25	2,13,08
633	SECRETRIAT	V	N	719	N	222001105 03 00 27	01-MAR-25	24-MAR-25	75,52,00
634	SECRETRIAT	V	N	720	N	222001105 03 00 27	01-MAR-25	24-MAR-25	43,66,00
635	SECRETRIAT	V	N	722	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,51,04,00
636	SECRETRIAT	V	N	723	N	222060107 02 00 42	01-MAR-25	24-MAR-25	7,56,00
637	SECRETRIAT	V	N	724	N	222001105 03 00 27	01-MAR-25	24-MAR-25	75,52,00
638	SECRETRIAT	V	N	727	N	222060800 06 00 42	01-MAR-25	24-MAR-25	2,11,50
639	SECRETRIAT	V	N	728	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,52,00
640	SECRETRIAT	V	N	729	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,51,04,00
641	SECRETRIAT	V	N	730	N	222060800 03 00 42	01-MAR-25	24-MAR-25	24,40
642	SECRETRIAT	V	N	732	N	222001105 03 00 27	01-MAR-25	24-MAR-25	2,00,60,00
643	SECRETRIAT	V	N	733	N	222001105 03 00 27	01-MAR-25	24-MAR-25	2,64,32,00
644	SECRETRIAT	V	N	734	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,13,28,00
645	SECRETRIAT	V	N	735	N	222001105 03 00 27	01-MAR-25	24-MAR-25	75,52,00
646	SECRETRIAT	V	N	737	N	222060001 03 00 51	01-MAR-25	24-MAR-25	24,19,00
647	SECRETRIAT	V	N	738	N	222060001 03 00 27	01-MAR-25	24-MAR-25	9,59,43,83
648	SECRETRIAT	V	N	739	N	222060001 03 00 29	01-MAR-25	24-MAR-25	58,93
649	SECRETRIAT	V	N	74	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,50,00
650	SECRETRIAT	V	N	742	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,88,80,00
651	SECRETRIAT	V	N	743	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,56,94,00
652	SECRETRIAT	V	N	746	N	222001105 03 00 27	01-MAR-25	24-MAR-25	37,76,00
653	SECRETRIAT	V	N	75	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,55,00
654	SECRETRIAT	V	N	750	N	222060101 05 00 22	01-MAR-25	24-MAR-25	1,90,00
655	SECRETRIAT	V	N	751	N	222060109 03 00 27	01-MAR-25	24-MAR-25	14,85,52
656	SECRETRIAT	V	N	752	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,88,80,00
657	SECRETRIAT	V	N	753	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,52,00
658	SECRETRIAT	V	N	755	N	222060101 05 00 22	01-MAR-25	24-MAR-25	2,10,50
659	SECRETRIAT	V	N	758	N	222001105 03 00 27	01-MAR-25	24-MAR-25	3,00,90,00
660	SECRETRIAT	V	N	759	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,52,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
661	SECRETRIAT	V	N	76	N	222060101 05 00 24	01-MAR-25	03-MAR-25	4,00,00
662	SECRETRIAT	V	N	760	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,52,00
663	SECRETRIAT	V	N	761	N	222060001 03 00 51	01-MAR-25	24-MAR-25	24,81,24
664	SECRETRIAT	V	N	762	N	222001105 06 00 42	01-MAR-25	24-MAR-25	1,53,40
665	SECRETRIAT	V	N	763	N	222060800 03 00 42	01-MAR-25	24-MAR-25	37,48,86
666	SECRETRIAT	V	N	765	N	222060107 02 00 42	01-MAR-25	24-MAR-25	4,32,00
667	SECRETRIAT	V	N	767	N	222060001 03 00 26	01-MAR-25	24-MAR-25	2,26,60
668	SECRETRIAT	V	N	768	N	222060001 03 00 10	01-MAR-25	24-MAR-25	2,47,80
669	SECRETRIAT	V	N	77	N	222060001 03 00 22	01-MAR-25	03-MAR-25	1,83,66
670	SECRETRIAT	V	N	770	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,43,37,00
671	SECRETRIAT	V	N	772	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,88,80,00
672	SECRETRIAT	V	N	773	N	222060001 03 00 07	01-MAR-25	25-MAR-25	3,82,50
673	SECRETRIAT	V	N	779	N	222001105 06 00 42	01-MAR-25	24-MAR-25	9,20,40
674	SECRETRIAT	V	N	78	N	222060800 06 00 42	01-MAR-25	03-MAR-25	2,21,75
675	SECRETRIAT	V	N	780	N	222001105 06 00 42	01-MAR-25	24-MAR-25	1,26,60,00
676	SECRETRIAT	V	N	781	N	222060800 06 00 42	01-MAR-25	24-MAR-25	1,30,74
677	SECRETRIAT	V	N	782	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,51,04,00
678	SECRETRIAT	V	N	785	N	222001105 06 00 56	01-MAR-25	24-MAR-25	19,78,19
679	SECRETRIAT	V	N	786	N	222060800 06 00 42	01-MAR-25	24-MAR-25	2,92,04
680	SECRETRIAT	V	N	787	N	222060001 03 00 30	01-MAR-25	24-MAR-25	8,43,00
681	SECRETRIAT	V	N	788	N	222060001 03 00 51	01-MAR-25	24-MAR-25	15,59,40
682	SECRETRIAT	V	N	789	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,51,04,00
683	SECRETRIAT	V	N	79	N	222060001 03 00 22	01-MAR-25	03-MAR-25	4,74,63
684	SECRETRIAT	V	N	790	N	222060001 03 00 27	01-MAR-25	24-MAR-25	1,00,00
685	SECRETRIAT	V	N	791	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,13,28,00
686	SECRETRIAT	V	N	792	N	222001105 03 00 27	01-MAR-25	24-MAR-25	37,76,00
687	SECRETRIAT	V	N	793	N	222060107 02 00 42	01-MAR-25	24-MAR-25	3,78,00
688	SECRETRIAT	V	N	795	N	222060107 02 00 42	01-MAR-25	24-MAR-25	4,32,00
689	SECRETRIAT	V	N	796	N	222001105 03 00 27	01-MAR-25	24-MAR-25	75,52,00
690	SECRETRIAT	V	N	797	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,51,04,00
691	SECRETRIAT	V	N	799	N	222060107 02 00 42	01-MAR-25	24-MAR-25	5,04,00
692	SECRETRIAT	V	N	8	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
693	SECRETRIAT	V	N	80	N	222060101 05 00 24	01-MAR-25	03-MAR-25	1,03,84
694	SECRETRIAT	V	N	800	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,13,28,00
695	SECRETRIAT	V	N	801	N	222060110 03 00 22	01-MAR-25	24-MAR-25	16,65,20
696	SECRETRIAT	V	N	803	N	222001105 03 00 21	01-MAR-25	24-MAR-25	50,00
697	SECRETRIAT	V	N	804	N	222060107 02 00 42	01-MAR-25	24-MAR-25	6,48,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
698	SECRETRIAT	V	N	805	N	222060001 03 00 30	01-MAR-25	24-MAR-25	28,32,00
699	SECRETRIAT	V	N	806	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,51,04,00
700	SECRETRIAT	V	N	808	N	222060107 02 00 42	01-MAR-25	24-MAR-25	7,56,00
701	SECRETRIAT	V	N	809	N	222001105 03 00 27	01-MAR-25	24-MAR-25	37,76,00
702	SECRETRIAT	V	N	81	N	222060101 05 00 24	01-MAR-25	03-MAR-25	5,40,00
703	SECRETRIAT	V	N	810	N	222060107 02 00 42	01-MAR-25	24-MAR-25	8,40,00
704	SECRETRIAT	V	N	812	N	222060001 03 00 27	01-MAR-25	24-MAR-25	9,59,43,83
705	SECRETRIAT	V	N	814	N	222060800 06 00 42	01-MAR-25	24-MAR-25	5,73,04
706	SECRETRIAT	V	N	815	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,13,28,00
707	SECRETRIAT	V	N	816	N	222060107 02 00 42	01-MAR-25	24-MAR-25	7,56,00
708	SECRETRIAT	V	N	819	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,13,28,00
709	SECRETRIAT	V	N	82	N	222060101 05 00 24	01-MAR-25	03-MAR-25	17,87,70
710	SECRETRIAT	V	N	820	N	222060001 03 00 20	01-MAR-25	24-MAR-25	90,30
711	SECRETRIAT	V	N	821	N	222060800 06 00 42	01-MAR-25	24-MAR-25	2,90,26
712	SECRETRIAT	V	N	822	N	222060001 03 00 10	01-MAR-25	24-MAR-25	12,33,10
713	SECRETRIAT	V	N	824	N	222060101 05 00 22	01-MAR-25	24-MAR-25	2,90,80
714	SECRETRIAT	V	N	825	N	222001105 06 00 56	01-MAR-25	24-MAR-25	1,00,00,00
715	SECRETRIAT	V	N	826	N	222060107 02 00 42	01-MAR-25	24-MAR-25	7,64,64
716	SECRETRIAT	V	N	827	N	222060107 02 00 42	01-MAR-25	24-MAR-25	4,32,00
717	SECRETRIAT	V	N	828	N	222001105 03 00 27	01-MAR-25	24-MAR-25	1,74,64,00
718	SECRETRIAT	V	N	829	N	222001105 03 00 27	01-MAR-25	24-MAR-25	7,08,00
719	SECRETRIAT	V	N	83	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,11,37
720	SECRETRIAT	V	N	831	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,52,00
721	SECRETRIAT	V	N	834	N	222060107 02 00 42	01-MAR-25	24-MAR-25	4,80,00
722	SECRETRIAT	V	N	836	N	222060001 03 00 29	01-MAR-25	24-MAR-25	35,00
723	SECRETRIAT	V	N	837	N	222060800 06 00 42	01-MAR-25	24-MAR-25	8,74,60
724	SECRETRIAT	V	N	838	N	222060110 03 00 22	01-MAR-25	26-MAR-25	33,08
725	SECRETRIAT	V	N	839	N	222060110 03 00 22	01-MAR-25	26-MAR-25	88,27
726	SECRETRIAT	V	N	84	N	222060101 05 00 24	01-MAR-25	03-MAR-25	14,15,00
727	SECRETRIAT	V	N	840	N	222060001 03 00 40	01-MAR-25	26-MAR-25	35,00
728	SECRETRIAT	V	N	841	N	222060001 03 00 27	01-MAR-25	26-MAR-25	9,85,29
729	SECRETRIAT	V	N	842	N	222060101 05 00 24	01-MAR-25	26-MAR-25	1,03,84
730	SECRETRIAT	V	N	843	N	222060800 06 00 42	01-MAR-25	26-MAR-25	10,08,04
731	SECRETRIAT	V	N	844	N	222060110 03 00 22	01-MAR-25	26-MAR-25	1,11,89
732	SECRETRIAT	V	N	845	N	222060110 03 00 22	01-MAR-25	26-MAR-25	1,95,64
733	SECRETRIAT	V	N	846	N	222060001 03 00 29	01-MAR-25	26-MAR-25	1,55,88
734	SECRETRIAT	V	N	847	N	222060107 02 00 42	01-MAR-25	26-MAR-25	2,16,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
735	SECRETRIAT	V	N	848	N	222060001 03 00 27	01-MAR-25	26-MAR-25	34,99,00
736	SECRETRIAT	V	N	849	N	222060101 05 00 24	01-MAR-25	26-MAR-25	3,50,00
737	SECRETRIAT	V	N	85	N	222060101 05 00 24	01-MAR-25	03-MAR-25	4,00,00
738	SECRETRIAT	V	N	850	N	222060001 03 00 27	01-MAR-25	26-MAR-25	34,42,56
739	SECRETRIAT	V	N	851	N	222060001 03 00 42	01-MAR-25	26-MAR-25	64,72
740	SECRETRIAT	V	N	852	N	222060001 03 00 42	01-MAR-25	26-MAR-25	8,86,46
741	SECRETRIAT	V	N	853	N	222060107 02 00 42	01-MAR-25	26-MAR-25	6,72,00
742	SECRETRIAT	V	N	854	N	222001105 06 00 42	01-MAR-25	26-MAR-25	9,30,54
743	SECRETRIAT	V	N	855	N	222060101 05 00 24	01-MAR-25	26-MAR-25	5,90,00
744	SECRETRIAT	V	N	856	N	222060107 02 00 42	01-MAR-25	26-MAR-25	4,20,00
745	SECRETRIAT	V	N	857	N	222060101 05 00 24	01-MAR-25	26-MAR-25	43,80,04
746	SECRETRIAT	V	N	858	N	222060001 03 00 27	01-MAR-25	26-MAR-25	69,49,41
747	SECRETRIAT	V	N	859	N	222060001 03 00 29	01-MAR-25	26-MAR-25	70,54
748	SECRETRIAT	V	N	86	N	222060101 05 00 24	01-MAR-25	03-MAR-25	4,00,00
749	SECRETRIAT	V	N	860	N	222060001 03 00 26	01-MAR-25	26-MAR-25	1,41,01
750	SECRETRIAT	V	N	861	N	222060001 03 00 04	01-MAR-25	26-MAR-25	94,00
751	SECRETRIAT	V	N	862	N	222060001 03 00 27	01-MAR-25	26-MAR-25	18,47,71
752	SECRETRIAT	V	N	863	N	222060001 03 00 27	01-MAR-25	26-MAR-25	4,94,09,42
753	SECRETRIAT	V	N	864	N	222060001 03 00 11	01-MAR-25	26-MAR-25	1,68,00
754	SECRETRIAT	V	N	865	N	222060001 03 00 30	01-MAR-25	26-MAR-25	5,58,00
755	SECRETRIAT	V	N	866	N	222060101 05 00 24	01-MAR-25	26-MAR-25	1,03,84
756	SECRETRIAT	V	N	867	N	222060101 05 00 24	01-MAR-25	26-MAR-25	51,52,82
757	SECRETRIAT	V	N	868	N	222060101 05 00 24	01-MAR-25	26-MAR-25	8,40,00
758	SECRETRIAT	V	N	869	N	222060001 03 00 29	01-MAR-25	26-MAR-25	22,62,24
759	SECRETRIAT	V	N	87	N	222060800 06 00 42	01-MAR-25	03-MAR-25	2,50,65
760	SECRETRIAT	V	N	870	N	222060001 03 00 29	01-MAR-25	26-MAR-25	99,12
761	SECRETRIAT	V	N	871	N	222060109 03 00 21	01-MAR-25	26-MAR-25	2,12,40
762	SECRETRIAT	V	N	872	N	222060109 03 00 21	01-MAR-25	26-MAR-25	3,89,99
763	SECRETRIAT	V	N	873	N	222060101 05 00 24	01-MAR-25	26-MAR-25	1,03,84
764	SECRETRIAT	V	N	874	N	222060110 03 00 22	01-MAR-25	26-MAR-25	39,90
765	SECRETRIAT	V	N	875	N	222060110 03 00 22	01-MAR-25	26-MAR-25	3,03,71
766	SECRETRIAT	V	N	876	N	222060001 03 00 30	01-MAR-25	26-MAR-25	11,75,90
767	SECRETRIAT	V	N	877	N	222060001 03 00 29	01-MAR-25	26-MAR-25	22,43,92
768	SECRETRIAT	V	N	878	N	222060101 05 00 24	01-MAR-25	26-MAR-25	5,94,59
769	SECRETRIAT	V	N	879	N	222001105 03 00 27	01-MAR-25	26-MAR-25	23,01,00
770	SECRETRIAT	V	N	88	N	222060001 03 00 27	01-MAR-25	03-MAR-25	19,52,00
771	SECRETRIAT	V	N	880	N	222060001 03 00 29	01-MAR-25	26-MAR-25	33,57,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
772	SECRETRIAT	V	N	881	N	222060110 03 00 24	01-MAR-25	26-MAR-25	9,99,99,84
773	SECRETRIAT	V	N	882	N	222060101 05 00 24	01-MAR-25	26-MAR-25	9,15,00
774	SECRETRIAT	V	N	883	N	222060001 03 00 29	01-MAR-25	26-MAR-25	72,00
775	SECRETRIAT	V	N	884	N	222060101 05 00 24	01-MAR-25	26-MAR-25	65,84
776	SECRETRIAT	V	N	885	N	222060001 03 00 30	01-MAR-25	26-MAR-25	4,03,65
777	SECRETRIAT	V	N	886	N	222060101 05 00 24	01-MAR-25	26-MAR-25	3,50,00
778	SECRETRIAT	V	N	887	N	222060001 03 00 29	01-MAR-25	26-MAR-25	28,32,69
779	SECRETRIAT	V	N	888	N	222060101 05 00 24	01-MAR-25	26-MAR-25	1,03,84
780	SECRETRIAT	V	N	889	N	222060107 02 00 42	01-MAR-25	26-MAR-25	4,20,00
781	SECRETRIAT	V	N	89	N	222060001 03 00 27	01-MAR-25	03-MAR-25	5,78,52
782	SECRETRIAT	V	N	890	N	222060001 03 00 29	01-MAR-25	26-MAR-25	19,48,55
783	SECRETRIAT	V	N	891	N	222060101 05 00 24	01-MAR-25	26-MAR-25	5,90,00
784	SECRETRIAT	V	N	892	N	222060101 05 00 24	01-MAR-25	26-MAR-25	2,02,21
785	SECRETRIAT	V	N	893	N	222060001 03 00 27	01-MAR-25	26-MAR-25	1,72,05,96
786	SECRETRIAT	V	N	894	N	222060001 03 00 27	01-MAR-25	26-MAR-25	13,23,61
787	SECRETRIAT	V	N	895	N	222060001 03 00 29	01-MAR-25	26-MAR-25	89,79,80
788	SECRETRIAT	V	N	896	N	222060001 03 00 20	01-MAR-25	26-MAR-25	59,44
789	SECRETRIAT	V	N	897	N	222060101 05 00 24	01-MAR-25	26-MAR-25	1,68,72
790	SECRETRIAT	V	N	898	N	222060101 05 00 24	01-MAR-25	26-MAR-25	8,00,00
791	SECRETRIAT	V	N	899	N	222060101 05 00 24	01-MAR-25	26-MAR-25	1,26,92
792	SECRETRIAT	V	N	9	N	222060101 05 00 24	01-MAR-25	03-MAR-25	24,56,27
793	SECRETRIAT	V	N	90	N	222060101 05 00 24	01-MAR-25	03-MAR-25	1,03,84
794	SECRETRIAT	V	N	900	N	222001105 03 00 27	01-MAR-25	26-MAR-25	37,76,00
795	SECRETRIAT	V	N	901	N	222060107 02 00 42	01-MAR-25	26-MAR-25	1,44,00
796	SECRETRIAT	V	N	902	N	222060101 05 00 24	01-MAR-25	26-MAR-25	3,10,00
797	SECRETRIAT	V	N	903	N	222060001 03 00 20	01-MAR-25	26-MAR-25	2,25,75
798	SECRETRIAT	V	N	904	N	222060109 03 00 21	01-MAR-25	26-MAR-25	29,89,90
799	SECRETRIAT	V	N	905	N	222060110 03 00 22	01-MAR-25	26-MAR-25	60,00
800	SECRETRIAT	V	N	906	N	222060001 03 00 29	01-MAR-25	26-MAR-25	67,44,20
801	SECRETRIAT	V	N	907	N	222060101 05 00 24	01-MAR-25	26-MAR-25	14,71,48
802	SECRETRIAT	V	N	908	N	222060107 02 00 42	01-MAR-25	26-MAR-25	4,32,00
803	SECRETRIAT	V	N	909	N	222060001 03 00 29	01-MAR-25	26-MAR-25	26,25,45
804	SECRETRIAT	V	N	91	N	222060101 05 00 24	01-MAR-25	03-MAR-25	7,85,00
805	SECRETRIAT	V	N	910	N	222060001 03 00 20	01-MAR-25	26-MAR-25	2,10,00
806	SECRETRIAT	V	N	911	N	222060101 05 00 24	01-MAR-25	26-MAR-25	9,15,00
807	SECRETRIAT	V	N	912	N	222060101 05 00 24	01-MAR-25	26-MAR-25	5,90,00
808	SECRETRIAT	V	N	913	N	222060109 03 00 27	01-MAR-25	26-MAR-25	11,85,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
809	SECRETRIAT	V	N	914	N	222060001 03 00 27	01-MAR-25	26-MAR-25	1,88,83,47
810	SECRETRIAT	V	N	915	N	222060101 05 00 24	01-MAR-25	26-MAR-25	65,84
811	SECRETRIAT	V	N	917	N	222060109 03 00 21	01-MAR-25	27-MAR-25	1,18,00
812	SECRETRIAT	V	N	918	N	222060001 03 00 22	01-MAR-25	27-MAR-25	52,00
813	SECRETRIAT	V	N	919	N	222060107 02 00 42	01-MAR-25	27-MAR-25	2,88,00
814	SECRETRIAT	V	N	92	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,50,00
815	SECRETRIAT	V	N	920	N	222060109 03 00 21	01-MAR-25	27-MAR-25	2,12,40
816	SECRETRIAT	V	N	921	N	222060001 03 00 26	01-MAR-25	27-MAR-25	1,95,00
817	SECRETRIAT	V	N	922	N	222060001 03 00 29	01-MAR-25	27-MAR-25	3,72,32
818	SECRETRIAT	V	N	923	N	222060001 03 00 27	01-MAR-25	27-MAR-25	10,15,35
819	SECRETRIAT	V	N	924	N	222060001 03 00 20	01-MAR-25	27-MAR-25	2,41,02
820	SECRETRIAT	V	N	925	N	222060109 03 00 22	01-MAR-25	27-MAR-25	67,26
821	SECRETRIAT	V	N	926	N	222060107 02 00 42	01-MAR-25	27-MAR-25	3,78,00
822	SECRETRIAT	V	N	927	N	222060107 02 00 42	01-MAR-25	27-MAR-25	13,44,00
823	SECRETRIAT	V	N	928	N	222060800 06 00 42	01-MAR-25	28-MAR-25	13,36,17
824	SECRETRIAT	V	N	929	N	222060109 03 00 21	01-MAR-25	28-MAR-25	2,40,72
825	SECRETRIAT	V	N	93	N	222060101 05 00 24	01-MAR-25	03-MAR-25	1,12,50
826	SECRETRIAT	V	N	930	N	222060001 03 00 26	01-MAR-25	28-MAR-25	88,90
827	SECRETRIAT	V	N	931	N	222060109 03 00 21	01-MAR-25	28-MAR-25	3,48,00
828	SECRETRIAT	V	N	932	N	222060800 06 00 42	01-MAR-25	28-MAR-25	55,05
829	SECRETRIAT	V	N	933	N	222060110 03 00 22	01-MAR-25	28-MAR-25	71,78
830	SECRETRIAT	V	N	934	N	222060107 02 00 42	01-MAR-25	28-MAR-25	84,00
831	SECRETRIAT	V	N	935	N	222060110 03 00 22	01-MAR-25	28-MAR-25	59,28
832	SECRETRIAT	V	N	936	N	222060110 03 00 22	01-MAR-25	28-MAR-25	29,64
833	SECRETRIAT	V	N	937	N	222060109 03 00 21	01-MAR-25	28-MAR-25	2,40,86
834	SECRETRIAT	V	N	938	N	222060109 03 00 21	01-MAR-25	28-MAR-25	2,45,60
835	SECRETRIAT	V	N	939	N	222060107 02 00 42	01-MAR-25	28-MAR-25	84,00
836	SECRETRIAT	V	N	94	N	222060101 05 00 24	01-MAR-25	03-MAR-25	9,15,00
837	SECRETRIAT	V	N	940	N	222060109 03 00 21	01-MAR-25	28-MAR-25	2,44,80
838	SECRETRIAT	V	N	941	N	222060109 03 00 21	01-MAR-25	28-MAR-25	1,45,00
839	SECRETRIAT	V	N	942	N	222060109 03 00 21	01-MAR-25	28-MAR-25	2,45,00
840	SECRETRIAT	V	N	943	N	222060107 02 00 42	01-MAR-25	28-MAR-25	72,00
841	SECRETRIAT	V	N	944	N	222060001 03 00 27	01-MAR-25	28-MAR-25	12,86,20
842	SECRETRIAT	V	N	945	N	222060001 03 00 27	01-MAR-25	28-MAR-25	24,73,45
843	SECRETRIAT	V	N	946	N	222060107 02 00 42	01-MAR-25	28-MAR-25	1,68,00
844	SECRETRIAT	V	N	947	N	222060107 02 00 42	01-MAR-25	28-MAR-25	72,00
845	SECRETRIAT	V	N	948	N	222060109 03 00 21	01-MAR-25	28-MAR-25	2,48,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
846	SECRETRIAT	V	N	949	N	222060001 03 00 25	01-MAR-25	28-MAR-25	4,70,03
847	SECRETRIAT	V	N	95	N	222060800 06 00 42	01-MAR-25	03-MAR-25	8,82,49
848	SECRETRIAT	V	N	950	N	222060109 03 00 21	01-MAR-25	28-MAR-25	2,48,00
849	SECRETRIAT	V	N	952	N	222060107 02 00 42	01-MAR-25	28-MAR-25	5,04,00
850	SECRETRIAT	V	N	953	N	222060107 02 00 42	01-MAR-25	28-MAR-25	5,04,00
851	SECRETRIAT	V	N	954	N	222060109 03 00 21	01-MAR-25	28-MAR-25	1,99,95
852	SECRETRIAT	V	N	955	N	222060110 03 00 22	01-MAR-25	28-MAR-25	92,01
853	SECRETRIAT	V	N	956	N	222060109 03 00 21	01-MAR-25	28-MAR-25	1,70,10
854	SECRETRIAT	V	N	957	N	222060109 03 00 21	01-MAR-25	28-MAR-25	2,49,57
855	SECRETRIAT	V	N	958	N	222060109 03 00 21	01-MAR-25	29-MAR-25	2,40,00
856	SECRETRIAT	V	N	959	N	222060001 03 00 27	01-MAR-25	29-MAR-25	4,18,50
857	SECRETRIAT	V	N	96	N	222060101 05 00 24	01-MAR-25	03-MAR-25	2,50,00
858	SECRETRIAT	V	N	960	N	222060107 02 00 42	01-MAR-25	29-MAR-25	13,44,00
859	SECRETRIAT	V	N	962	N	222060109 03 00 21	01-MAR-25	30-MAR-25	2,39,30
860	SECRETRIAT	V	N	963	N	222060110 03 00 22	01-MAR-25	30-MAR-25	54,34
861	SECRETRIAT	V	N	964	N	222060109 03 00 21	01-MAR-25	30-MAR-25	2,45,00
862	SECRETRIAT	V	N	965	N	222060107 02 00 42	01-MAR-25	29-MAR-25	8,64,00
863	SECRETRIAT	V	N	966	N	222060107 02 00 42	01-MAR-25	30-MAR-25	5,04,00
864	SECRETRIAT	V	N	969	N	222060001 03 00 29	01-MAR-25	29-MAR-25	2,15,83
865	SECRETRIAT	V	N	97	N	222060101 05 00 24	01-MAR-25	03-MAR-25	10,35,00
866	SECRETRIAT	V	N	970	N	222060110 03 00 22	01-MAR-25	29-MAR-25	59,28
867	SECRETRIAT	V	N	971	N	222060001 03 00 27	01-MAR-25	30-MAR-25	7,42,79,09
868	SECRETRIAT	V	N	972	N	222060110 03 00 29	01-MAR-25	30-MAR-25	1,66,85
869	SECRETRIAT	V	N	973	N	222060001 03 00 20	01-MAR-25	29-MAR-25	1,27,74
870	SECRETRIAT	V	N	974	N	222060107 02 00 42	01-MAR-25	30-MAR-25	1,44,00
871	SECRETRIAT	V	N	975	N	222060101 05 00 24	01-MAR-25	30-MAR-25	1,03,84
872	SECRETRIAT	V	N	976	N	222060001 03 00 10	01-MAR-25	31-MAR-25	1,13,60
873	SECRETRIAT	V	N	98	N	222060101 05 00 24	01-MAR-25	03-MAR-25	3,11,51
874	SECRETRIAT	V	N	99	N	222060101 05 00 24	01-MAR-25	03-MAR-25	7,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
875	NAINITAL	V	N	1	N	222060102 04 00 04	01-MAR-25	05-MAR-25	27,90
876	NAINITAL	V	N	1	N	222060106 03 00 01	01-MAR-25	11-MAR-25	15,12,00
877	NAINITAL	V	N	1	N	222060106 03 00 03	01-MAR-25	11-MAR-25	8,01,36
878	NAINITAL	V	N	1	N	222060106 03 00 06	01-MAR-25	11-MAR-25	1,84,90
879	NAINITAL	V	N	10	N	222060001 03 00 25	01-MAR-25	19-MAR-25	1,96,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
880	NAINITAL	V	N	11	N	222060102 04 00 26	01-MAR-25	20-MAR-25	1,82,00
881	NAINITAL	V	N	12	N	222060102 04 00 21	01-MAR-25	20-MAR-25	2,50,00
882	NAINITAL	V	N	13	N	222060106 03 00 20	01-MAR-25	24-MAR-25	33,44
883	NAINITAL	V	N	14	N	222060106 03 00 26	01-MAR-25	24-MAR-25	22,56
884	NAINITAL	V	N	15	N	222060102 04 00 21	01-MAR-25	24-MAR-25	1,93,71
885	NAINITAL	V	N	16	N	222060001 03 00 25	01-MAR-25	24-MAR-25	1,59,02
886	NAINITAL	V	N	17	N	222060102 04 00 26	01-MAR-25	24-MAR-25	49,91
887	NAINITAL	V	N	18	N	222060106 03 00 08	01-MAR-25	25-MAR-25	1,77,50
888	NAINITAL	V	N	19	N	222060106 03 00 08	01-MAR-25	25-MAR-25	2,72,92
889	NAINITAL	V	N	2	N	222060106 03 00 03	01-MAR-25	26-MAR-25	2,52,28
890	NAINITAL	V	N	2	N	222060106 03 00 01	01-MAR-25	26-MAR-25	4,76,00
891	NAINITAL	V	N	2	N	222060106 03 00 08	01-MAR-25	06-MAR-25	2,68,62
892	NAINITAL	V	N	20	N	222060102 04 00 21	01-MAR-25	24-MAR-25	1,59,98
893	NAINITAL	V	N	21	N	222060102 04 00 21	01-MAR-25	24-MAR-25	99,11
894	NAINITAL	V	N	22	N	222060102 04 00 20	01-MAR-25	24-MAR-25	4,21
895	NAINITAL	V	N	23	N	222060106 03 00 29	01-MAR-25	26-MAR-25	7,50,00
896	NAINITAL	V	N	24	N	222060106 03 00 29	01-MAR-25	26-MAR-25	10,35,00
897	NAINITAL	V	N	25	N	222060001 03 00 30	01-MAR-25	26-MAR-25	28,94
898	NAINITAL	V	N	26	N	222060001 03 00 25	01-MAR-25	26-MAR-25	26,76
899	NAINITAL	V	N	27	N	222060106 03 00 22	01-MAR-25	26-MAR-25	61,56
900	NAINITAL	V	N	28	N	222060001 03 00 30	01-MAR-25	28-MAR-25	32,82
901	NAINITAL	V	N	29	N	222060001 03 00 30	01-MAR-25	28-MAR-25	27,32
902	NAINITAL	V	N	3	N	222060102 04 00 08	01-MAR-25	06-MAR-25	1,77,50
903	NAINITAL	V	N	30	N	222060102 04 00 26	01-MAR-25	28-MAR-25	38,59
904	NAINITAL	V	N	31	N	222060106 03 00 04	01-MAR-25	28-MAR-25	15,88
905	NAINITAL	V	N	32	N	222060001 03 00 30	01-MAR-25	28-MAR-25	2,17,07
906	NAINITAL	V	N	33	N	222060102 04 00 23	01-MAR-25	28-MAR-25	5,67,58
907	NAINITAL	V	N	34	N	222060106 03 00 22	01-MAR-25	28-MAR-25	3,38,44
908	NAINITAL	V	N	35	N	222060106 03 00 26	01-MAR-25	28-MAR-25	7,50,00
909	NAINITAL	V	N	36	N	222060106 03 00 29	01-MAR-25	29-MAR-25	30,00
910	NAINITAL	V	N	37	N	222060106 03 00 08	01-MAR-25	29-MAR-25	2,68,62
911	NAINITAL	V	N	38	N	222060001 03 00 30	01-MAR-25	29-MAR-25	3,33
912	NAINITAL	V	N	39	N	222060001 03 00 25	01-MAR-25	29-MAR-25	1,83,83
913	NAINITAL	V	N	4	N	222060001 03 00 25	01-MAR-25	19-MAR-25	2,94,32
914	NAINITAL	V	N	40	N	222060001 03 00 30	01-MAR-25	29-MAR-25	2,77,47
915	NAINITAL	V	N	41	N	222060102 04 00 26	01-MAR-25	30-MAR-25	2,50,00
916	NAINITAL	V	N	42	N	222060106 03 00 29	01-MAR-25	31-MAR-25	1,26,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
917	NAINITAL	V	N	5	N	222060102 04 00 26	01-MAR-25	19-MAR-25	1,82,00
918	NAINITAL	V	N	6	N	222060106 03 00 27	01-MAR-25	19-MAR-25	15,00
919	NAINITAL	V	N	7	N	222060106 03 00 22	01-MAR-25	19-MAR-25	4,70
920	NAINITAL	V	N	8	N	222060102 04 00 20	01-MAR-25	19-MAR-25	63,29
921	NAINITAL	V	N	9	N	222060102 04 00 27	01-MAR-25	19-MAR-25	25,00

DDO- 37004726 ***DISTRICT INFORMATION OFFICER DISTT INFORMATION OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
922	ALMORA	V	N	1	N	222060106 03 00 01	01-MAR-25	01-MAR-25	19,16,00
923	ALMORA	V	N	1	N	222060106 03 00 06	01-MAR-25	01-MAR-25	1,45,20
924	ALMORA	V	N	1	N	222060001 03 00 30	01-MAR-25	05-MAR-25	47,50
925	ALMORA	V	N	1	N	222060106 03 00 03	01-MAR-25	01-MAR-25	10,15,48
926	ALMORA	V	N	10	N	222060001 03 00 30	01-MAR-25	18-MAR-25	48,60
927	ALMORA	V	N	11	N	222060106 03 00 26	01-MAR-25	20-MAR-25	50,00
928	ALMORA	V	N	12	N	222060106 03 00 04	01-MAR-25	20-MAR-25	47,10
929	ALMORA	V	N	13	N	222060106 03 00 04	01-MAR-25	24-MAR-25	39,60
930	ALMORA	V	N	14	N	222060001 03 00 30	01-MAR-25	24-MAR-25	1,49,70
931	ALMORA	V	N	15	N	222060106 03 00 26	01-MAR-25	26-MAR-25	1,50,00
932	ALMORA	V	N	16	N	222060106 03 00 08	01-MAR-25	26-MAR-25	3,25,00
933	ALMORA	V	N	17	N	222060001 03 00 25	01-MAR-25	26-MAR-25	19,05
934	ALMORA	V	N	18	N	222060001 03 00 30	01-MAR-25	26-MAR-25	65,20
935	ALMORA	V	N	19	N	222060001 03 00 30	01-MAR-25	27-MAR-25	1,00,50
936	ALMORA	V	N	2	N	222060106 03 00 01	01-MAR-25	20-MAR-25	6,04,00
937	ALMORA	V	N	2	N	222060106 03 00 03	01-MAR-25	20-MAR-25	3,20,12
938	ALMORA	V	N	2	N	222060106 03 00 20	01-MAR-25	12-MAR-25	1,06,60
939	ALMORA	V	N	20	N	222060106 03 00 22	01-MAR-25	27-MAR-25	30,00
940	ALMORA	V	N	21	N	222060001 03 00 30	01-MAR-25	27-MAR-25	19,20
941	ALMORA	V	N	22	N	222060106 03 00 29	01-MAR-25	28-MAR-25	1,35,78
942	ALMORA	V	N	23	N	222060106 03 00 29	01-MAR-25	28-MAR-25	31,79,00
943	ALMORA	V	N	24	N	222060106 03 00 04	01-MAR-25	29-MAR-25	12,50
944	ALMORA	V	N	25	N	222060106 03 00 22	01-MAR-25	29-MAR-25	1,20,00
945	ALMORA	V	N	26	N	222060106 03 00 04	01-MAR-25	29-MAR-25	7,50
946	ALMORA	V	N	3	N	222060001 03 00 30	01-MAR-25	12-MAR-25	24,60
947	ALMORA	V	N	4	N	222060106 03 00 08	01-MAR-25	12-MAR-25	3,64,00
948	ALMORA	V	N	5	N	222060106 03 00 27	01-MAR-25	12-MAR-25	75,23
949	ALMORA	V	N	6	N	222060106 03 00 22	01-MAR-25	12-MAR-25	12,00
950	ALMORA	V	N	7	N	222060001 03 00 30	01-MAR-25	12-MAR-25	26,20

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DDO- 37004726 ***DISTRICT INFORMATION OFFICER DISTT INFORMATION OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
951	ALMORA	V	N	8	N	222060106 03 00 29	01-MAR-25	12-MAR-25	5,24,80
952	ALMORA	V	N	9	N	222060106 03 00 23	01-MAR-25	12-MAR-25	2,07,30

DDO- 38004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICE PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
953	PITHORAGARH	V	N	1	N	222060106 03 00 03	01-MAR-25	04-MAR-25	4,98,73
954	PITHORAGARH	V	N	1	N	222060106 03 00 04	01-MAR-25	03-MAR-25	15,00
955	PITHORAGARH	V	N	1	N	222060106 03 00 01	01-MAR-25	04-MAR-25	9,41,00
956	PITHORAGARH	V	N	1	N	222060106 03 00 06	01-MAR-25	04-MAR-25	88,60
957	PITHORAGARH	V	N	10	N	222060106 03 00 04	01-MAR-25	21-MAR-25	1,58,64
958	PITHORAGARH	V	N	11	N	222060001 03 00 25	01-MAR-25	21-MAR-25	36,25
959	PITHORAGARH	V	N	12	N	222060001 03 00 30	01-MAR-25	21-MAR-25	1,24,20
960	PITHORAGARH	V	N	13	N	222060106 03 00 20	01-MAR-25	21-MAR-25	22,55
961	PITHORAGARH	V	N	14	N	222060001 03 00 30	01-MAR-25	21-MAR-25	80,10
962	PITHORAGARH	V	N	15	N	222060001 03 00 25	01-MAR-25	21-MAR-25	54,79
963	PITHORAGARH	V	N	16	N	222060001 03 00 25	01-MAR-25	21-MAR-25	39,16
964	PITHORAGARH	V	N	17	N	222060106 03 00 20	01-MAR-25	21-MAR-25	8,15
965	PITHORAGARH	V	N	18	N	222060106 03 00 29	01-MAR-25	27-MAR-25	13,20,47
966	PITHORAGARH	V	N	19	N	222060106 03 00 26	01-MAR-25	27-MAR-25	28,00
967	PITHORAGARH	V	N	2	N	222060102 03 00 08	01-MAR-25	03-MAR-25	1,82,00
968	PITHORAGARH	V	N	20	N	222060106 03 00 29	01-MAR-25	28-MAR-25	15,48,00
969	PITHORAGARH	V	N	21	N	222060106 03 00 22	01-MAR-25	28-MAR-25	17,00
970	PITHORAGARH	V	N	22	N	222060106 03 00 29	01-MAR-25	29-MAR-25	90,00
971	PITHORAGARH	V	N	3	N	222060106 03 00 27	01-MAR-25	03-MAR-25	15,00
972	PITHORAGARH	V	N	4	N	222060106 03 00 08	01-MAR-25	03-MAR-25	2,73,52
973	PITHORAGARH	V	N	5	N	222060106 03 00 26	01-MAR-25	21-MAR-25	20,00
974	PITHORAGARH	V	N	6	N	222060106 03 00 27	01-MAR-25	21-MAR-25	21,40
975	PITHORAGARH	V	N	7	N	222060106 03 00 20	01-MAR-25	21-MAR-25	48,50
976	PITHORAGARH	V	N	8	N	222060106 03 00 20	01-MAR-25	21-MAR-25	44,00
977	PITHORAGARH	V	N	9	N	222060001 03 00 25	01-MAR-25	21-MAR-25	21,42

DDO- 40004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
978	CHAMOLI	V	N	1	N	222060106 03 00 08	01-MAR-25	04-MAR-25	1,82,00
979	CHAMOLI	V	N	10	N	222060106 03 00 26	01-MAR-25	25-MAR-25	41,30
980	CHAMOLI	V	N	11	N	222060106 03 00 29	01-MAR-25	25-MAR-25	2,82,00
981	CHAMOLI	V	N	12	N	222060106 03 00 29	01-MAR-25	25-MAR-25	1,57,27

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DDO- 40004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
982	CHAMOLI	V	N	13	N	222060106 03 00 29	01-MAR-25	25-MAR-25	2,82,00
983	CHAMOLI	V	N	14	N	222060106 03 00 04	01-MAR-25	25-MAR-25	20,00
984	CHAMOLI	V	N	15	N	222060106 03 00 26	01-MAR-25	25-MAR-25	1,81,75
985	CHAMOLI	V	N	16	N	222060106 03 00 08	01-MAR-25	25-MAR-25	2,01,50
986	CHAMOLI	V	N	17	N	222060001 03 00 30	01-MAR-25	25-MAR-25	31,00
987	CHAMOLI	V	N	18	N	222060106 03 00 08	01-MAR-25	25-MAR-25	2,01,50
988	CHAMOLI	V	N	19	N	222060106 03 00 22	01-MAR-25	25-MAR-25	1,98,32
989	CHAMOLI	V	N	2	N	222060106 03 00 08	01-MAR-25	04-MAR-25	1,82,00
990	CHAMOLI	V	N	20	N	222060106 03 00 29	01-MAR-25	25-MAR-25	1,67,10
991	CHAMOLI	V	N	3	N	222060001 03 00 30	01-MAR-25	11-MAR-25	41,90
992	CHAMOLI	V	N	4	N	222060106 03 00 04	01-MAR-25	20-MAR-25	7,50
993	CHAMOLI	V	N	5	N	222060106 03 00 27	01-MAR-25	20-MAR-25	20,00
994	CHAMOLI	V	N	6	N	222060106 03 00 22	01-MAR-25	24-MAR-25	24,00
995	CHAMOLI	V	N	7	N	222060106 03 00 20	01-MAR-25	24-MAR-25	1,54,35
996	CHAMOLI	V	N	8	N	222060001 03 00 30	01-MAR-25	24-MAR-25	34,80
997	CHAMOLI	V	N	9	N	222060106 03 00 29	01-MAR-25	25-MAR-25	1,28,67

DDO- 41004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
998	UTTARKASHI	V	N	1	N	222060102 03 00 03	01-MAR-25	03-MAR-25	1,08,65
999	UTTARKASHI	V	N	1	N	222060106 03 00 22	01-MAR-25	15-MAR-25	1,06,20
1000	UTTARKASHI	V	N	1	N	222060102 03 00 01	01-MAR-25	03-MAR-25	2,05,00
1001	UTTARKASHI	V	N	1	N	222060102 03 00 06	01-MAR-25	03-MAR-25	31,00
1002	UTTARKASHI	V	N	10	N	222060001 03 00 30	01-MAR-25	20-MAR-25	3,81,00
1003	UTTARKASHI	V	N	11	N	222060106 03 00 04	01-MAR-25	20-MAR-25	1,27,75
1004	UTTARKASHI	V	N	12	N	222060106 03 00 20	01-MAR-25	20-MAR-25	1,10,05
1005	UTTARKASHI	V	N	13	N	222060106 03 00 04	01-MAR-25	24-MAR-25	43,75
1006	UTTARKASHI	V	N	14	N	222060106 03 00 04	01-MAR-25	24-MAR-25	1,22,50
1007	UTTARKASHI	V	N	15	N	222060106 03 00 29	01-MAR-25	24-MAR-25	1,99,66
1008	UTTARKASHI	V	N	16	N	222060106 03 00 26	01-MAR-25	24-MAR-25	4,99,50
1009	UTTARKASHI	V	N	17	N	222060106 03 00 22	01-MAR-25	24-MAR-25	33,50
1010	UTTARKASHI	V	N	19	N	222060106 03 00 29	01-MAR-25	27-MAR-25	1,19,71
1011	UTTARKASHI	V	N	2	N	222060106 03 00 27	01-MAR-25	15-MAR-25	61,00
1012	UTTARKASHI	V	N	2	N	222060106 03 00 01	01-MAR-25	03-MAR-25	13,07,00
1013	UTTARKASHI	V	N	2	N	222060106 03 00 03	01-MAR-25	03-MAR-25	6,92,71
1014	UTTARKASHI	V	N	2	N	222060106 03 00 06	01-MAR-25	03-MAR-25	1,30,40
1015	UTTARKASHI	V	N	21	N	222060106 03 00 20	01-MAR-25	28-MAR-25	53,70

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DDO- 41004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1016	UTTARKASHI	V	N	22	N	222060106 03 00 22	01-MAR-25	28-MAR-25	11,35
1017	UTTARKASHI	V	N	3	N	222060106 03 00 22	01-MAR-25	17-MAR-25	11,72
1018	UTTARKASHI	V	N	4	N	222060106 03 00 27	01-MAR-25	17-MAR-25	60,00
1019	UTTARKASHI	V	N	5	N	222060001 03 00 30	01-MAR-25	17-MAR-25	5,40
1020	UTTARKASHI	V	N	6	N	222060106 03 00 04	01-MAR-25	19-MAR-25	56,25
1021	UTTARKASHI	V	N	7	N	222060106 03 00 04	01-MAR-25	19-MAR-25	96,25
1022	UTTARKASHI	V	N	8	N	222060106 03 00 20	01-MAR-25	20-MAR-25	1,00,00
1023	UTTARKASHI	V	N	9	N	222060106 03 00 22	01-MAR-25	20-MAR-25	60,10

DDO- 42004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1024	PAURI GARHWAL	V	N	1	N	222060102 03 00 03	01-MAR-25	04-MAR-25	1,18,72
1025	PAURI GARHWAL	V	N	1	N	222060102 03 00 06	01-MAR-25	04-MAR-25	1,90
1026	PAURI GARHWAL	V	N	1	N	222060106 03 00 27	01-MAR-25	24-MAR-25	26,00
1027	PAURI GARHWAL	V	N	1	N	222060102 03 00 01	01-MAR-25	04-MAR-25	2,24,00
1028	PAURI GARHWAL	V	N	10	N	222060106 03 00 22	01-MAR-25	28-MAR-25	10,00
1029	PAURI GARHWAL	V	N	11	N	222060001 03 00 30	01-MAR-25	28-MAR-25	22,00
1030	PAURI GARHWAL	V	N	12	N	222060106 03 00 08	01-MAR-25	28-MAR-25	1,30,00
1031	PAURI GARHWAL	V	N	13	N	222060106 03 00 22	01-MAR-25	28-MAR-25	20,00
1032	PAURI GARHWAL	V	N	14	N	222060106 03 00 08	01-MAR-25	28-MAR-25	1,84,00
1033	PAURI GARHWAL	V	N	15	N	222060106 03 00 22	01-MAR-25	28-MAR-25	75,20
1034	PAURI GARHWAL	V	N	16	N	222060001 03 00 30	01-MAR-25	28-MAR-25	39,50
1035	PAURI GARHWAL	V	N	17	N	222060106 03 00 22	01-MAR-25	28-MAR-25	31,00
1036	PAURI GARHWAL	V	N	18	N	222060106 03 00 04	01-MAR-25	28-MAR-25	50,00
1037	PAURI GARHWAL	V	N	19	N	222060001 03 00 30	01-MAR-25	29-MAR-25	73,50
1038	PAURI GARHWAL	V	N	2	N	222060106 03 00 06	01-MAR-25	04-MAR-25	95,40
1039	PAURI GARHWAL	V	N	2	N	222060106 03 00 03	01-MAR-25	04-MAR-25	8,58,07
1040	PAURI GARHWAL	V	N	2	N	222060106 03 00 01	01-MAR-25	04-MAR-25	16,19,00
1041	PAURI GARHWAL	V	N	2	N	222060106 03 00 26	01-MAR-25	24-MAR-25	31,90
1042	PAURI GARHWAL	V	N	20	N	222060106 03 00 22	01-MAR-25	29-MAR-25	1,00,00
1043	PAURI GARHWAL	V	N	21	N	222060106 03 00 04	01-MAR-25	29-MAR-25	17,25
1044	PAURI GARHWAL	V	N	22	N	222060106 03 00 04	01-MAR-25	29-MAR-25	60,00
1045	PAURI GARHWAL	V	N	23	N	222060106 03 00 04	01-MAR-25	31-MAR-25	47,50
1046	PAURI GARHWAL	V	N	3	N	222060001 03 00 25	01-MAR-25	24-MAR-25	5,02,26
1047	PAURI GARHWAL	V	N	3	N	222060106 03 00 03	01-MAR-25	28-MAR-25	3,10,58
1048	PAURI GARHWAL	V	N	3	N	222060106 03 00 01	01-MAR-25	28-MAR-25	5,86,00
1049	PAURI GARHWAL	V	N	4	N	222060106 03 00 23	01-MAR-25	24-MAR-25	75,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1050	PAURI GARHWAL	V	N	5	N	222060106 03 00 22	01-MAR-25	24-MAR-25	2,00,00
1051	PAURI GARHWAL	V	N	6	N	222060106 03 00 29	01-MAR-25	28-MAR-25	10,01,58
1052	PAURI GARHWAL	V	N	7	N	222060106 03 00 22	01-MAR-25	28-MAR-25	25,00
1053	PAURI GARHWAL	V	N	8	N	222060106 03 00 29	01-MAR-25	28-MAR-25	16,80,00
1054	PAURI GARHWAL	V	N	9	N	222060001 03 00 30	01-MAR-25	28-MAR-25	75,50

DDO- 61004726 ***DISTRICT INFORMATION OFFICER INFORMATION OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1055	TEHRI GARHWAL	V	N	1	N	222060106 03 00 08	01-MAR-25	06-MAR-25	2,81,12
1056	TEHRI GARHWAL	V	N	1	N	222060106 03 00 03	01-MAR-25	01-MAR-25	3,60,93
1057	TEHRI GARHWAL	V	N	1	N	222060106 03 00 01	01-MAR-25	01-MAR-25	6,81,00
1058	TEHRI GARHWAL	V	N	1	N	222060106 03 00 06	01-MAR-25	01-MAR-25	13,60
1059	TEHRI GARHWAL	V	N	10	N	222060106 03 00 22	01-MAR-25	26-MAR-25	50,00
1060	TEHRI GARHWAL	V	N	11	N	222060106 03 00 22	01-MAR-25	26-MAR-25	35,00
1061	TEHRI GARHWAL	V	N	12	N	222060106 03 00 22	01-MAR-25	26-MAR-25	15,00
1062	TEHRI GARHWAL	V	N	13	N	222060106 03 00 29	01-MAR-25	26-MAR-25	3,47,42
1063	TEHRI GARHWAL	V	N	14	N	222060106 03 00 26	01-MAR-25	26-MAR-25	11,10
1064	TEHRI GARHWAL	V	N	15	N	222060106 03 00 08	01-MAR-25	26-MAR-25	2,81,12
1065	TEHRI GARHWAL	V	N	16	N	222060106 03 00 29	01-MAR-25	28-MAR-25	1,28,93
1066	TEHRI GARHWAL	V	N	2	N	222060106 03 00 03	01-MAR-25	28-MAR-25	1,61,48
1067	TEHRI GARHWAL	V	N	2	N	222060106 03 00 08	01-MAR-25	06-MAR-25	1,69,00
1068	TEHRI GARHWAL	V	N	2	N	222060106 03 00 01	01-MAR-25	28-MAR-25	3,04,68
1069	TEHRI GARHWAL	V	N	2	N	222060106 03 00 06	01-MAR-25	28-MAR-25	3,12
1070	TEHRI GARHWAL	V	N	3	N	222060106 03 00 08	01-MAR-25	12-MAR-25	12,20
1071	TEHRI GARHWAL	V	N	4	N	222060001 03 00 30	01-MAR-25	12-MAR-25	64,08
1072	TEHRI GARHWAL	V	N	5	N	222060106 03 00 29	01-MAR-25	24-MAR-25	2,80,24
1073	TEHRI GARHWAL	V	N	6	N	222060106 03 00 04	01-MAR-25	25-MAR-25	28,60
1074	TEHRI GARHWAL	V	N	7	N	222060106 03 00 08	01-MAR-25	25-MAR-25	1,43,00
1075	TEHRI GARHWAL	V	N	8	N	222060106 03 00 22	01-MAR-25	25-MAR-25	18,00
1076	TEHRI GARHWAL	V	N	9	N	222060106 03 00 29	01-MAR-25	24-MAR-25	33,45,30

DDO- 63004261 ***FINANCE OFFICER FINANCE OFFICER PAO NEW DELHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1077	PAO NEW DELHI	V	N	1	N	222060102 03 00 20	01-MAR-25	20-MAR-25	8,26
1078	PAO NEW DELHI	V	N	10	N	222060001 03 00 30	01-MAR-25	20-MAR-25	1,85,40
1079	PAO NEW DELHI	V	N	11	N	222060102 03 00 04	01-MAR-25	24-MAR-25	28,20
1080	PAO NEW DELHI	V	N	12	N	222060102 03 00 26	01-MAR-25	24-MAR-25	1,48,30

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DDO- 63004261 ***FINANCE OFFICER FINANCE OFFICER PAO NEW DELHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1081	PAO NEW DELHI	V	N	13	N	222060102 03 00 08	01-MAR-25	24-MAR-25	4,94,07
1082	PAO NEW DELHI	V	N	14	N	222060102 03 00 22	01-MAR-25	24-MAR-25	1,80,00
1083	PAO NEW DELHI	V	N	15	N	222060102 03 00 22	01-MAR-25	24-MAR-25	1,70,70
1084	PAO NEW DELHI	V	N	16	N	222060102 03 00 25	01-MAR-25	24-MAR-25	9,43
1085	PAO NEW DELHI	V	N	17	N	222060102 03 00 22	01-MAR-25	24-MAR-25	72,00
1086	PAO NEW DELHI	V	N	18	N	222060001 03 00 30	01-MAR-25	24-MAR-25	39,30
1087	PAO NEW DELHI	V	N	19	N	222060001 03 00 30	01-MAR-25	24-MAR-25	24,63
1088	PAO NEW DELHI	V	N	2	N	222060102 03 00 25	01-MAR-25	20-MAR-25	9,43
1089	PAO NEW DELHI	V	N	20	N	222060001 03 00 30	01-MAR-25	24-MAR-25	87,00
1090	PAO NEW DELHI	V	N	21	N	222060102 03 00 20	01-MAR-25	24-MAR-25	18,85
1091	PAO NEW DELHI	V	N	22	N	222060001 03 00 30	01-MAR-25	27-MAR-25	2,25,55
1092	PAO NEW DELHI	V	N	3	N	222060001 03 00 30	01-MAR-25	20-MAR-25	2,09,50
1093	PAO NEW DELHI	V	N	4	N	222060001 03 00 30	01-MAR-25	20-MAR-25	1,45,70
1094	PAO NEW DELHI	V	N	5	N	222060102 03 00 22	01-MAR-25	20-MAR-25	1,31,13
1095	PAO NEW DELHI	V	N	6	N	222060102 03 00 22	01-MAR-25	20-MAR-25	2,10,00
1096	PAO NEW DELHI	V	N	7	N	222060001 03 00 30	01-MAR-25	20-MAR-25	1,10,95
1097	PAO NEW DELHI	V	N	8	N	222060001 03 00 30	01-MAR-25	20-MAR-25	1,03,45
1098	PAO NEW DELHI	V	N	9	N	222060102 03 00 22	01-MAR-25	20-MAR-25	14,60

DDO- 65004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER V HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1099	HARIDWAR	V	N	1	N	222060106 03 00 27	01-MAR-25	07-MAR-25	60,00
1100	HARIDWAR	V	N	1	N	222060106 03 00 01	01-MAR-25	01-MAR-25	11,89,00
1101	HARIDWAR	V	N	1	N	222060106 03 00 06	01-MAR-25	01-MAR-25	64,80
1102	HARIDWAR	V	N	1	N	222060106 03 00 03	01-MAR-25	01-MAR-25	6,30,17
1103	HARIDWAR	V	N	10	N	222060106 03 00 22	01-MAR-25	28-MAR-25	1,13,00
1104	HARIDWAR	V	N	11	N	222060106 03 00 22	01-MAR-25	28-MAR-25	1,37,00
1105	HARIDWAR	V	N	12	N	222060001 03 00 30	01-MAR-25	28-MAR-25	1,14
1106	HARIDWAR	V	N	13	N	222060106 03 00 26	01-MAR-25	28-MAR-25	2,16,53
1107	HARIDWAR	V	N	14	N	222060106 03 00 29	01-MAR-25	28-MAR-25	2,31,00
1108	HARIDWAR	V	N	15	N	222060106 03 00 29	01-MAR-25	28-MAR-25	1,25,95
1109	HARIDWAR	V	N	16	N	222060106 03 00 29	01-MAR-25	28-MAR-25	1,76,03
1110	HARIDWAR	V	N	17	N	222060106 03 00 29	01-MAR-25	28-MAR-25	1,47,25
1111	HARIDWAR	V	N	2	N	222060106 03 00 29	01-MAR-25	27-MAR-25	84,11
1112	HARIDWAR	V	N	3	N	222060106 03 00 26	01-MAR-25	27-MAR-25	2,33,47
1113	HARIDWAR	V	N	4	N	222060106 03 00 27	01-MAR-25	27-MAR-25	25,00
1114	HARIDWAR	V	N	5	N	222060106 03 00 22	01-MAR-25	27-MAR-25	32,45

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DDO- 65004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER V HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1115	HARIDWAR	V	N	6	N	222060106 03 00 26	01-MAR-25	27-MAR-25	1,34,64
1116	HARIDWAR	V	N	7	N	222060106 03 00 29	01-MAR-25	27-MAR-25	1,35,89
1117	HARIDWAR	V	N	8	N	222060106 03 00 29	01-MAR-25	27-MAR-25	1,44,56
1118	HARIDWAR	V	N	9	N	222060106 03 00 20	01-MAR-25	27-MAR-25	14,54

DDO- 75004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1119	UDHAM SINGH NAGAR	V	N	1	N	222060106 03 00 08	01-MAR-25	03-MAR-25	6,50
1120	UDHAM SINGH NAGAR	V	N	1	N	222060106 03 00 01	01-MAR-25	13-MAR-25	40,00
1121	UDHAM SINGH NAGAR	V	N	10	N	222060106 03 00 29	01-MAR-25	26-MAR-25	10,91,60
1122	UDHAM SINGH NAGAR	V	N	11	N	222060106 03 00 29	01-MAR-25	26-MAR-25	6,86,43
1123	UDHAM SINGH NAGAR	V	N	12	N	222060001 03 00 30	01-MAR-25	28-MAR-25	34,44
1124	UDHAM SINGH NAGAR	V	N	13	N	222060106 03 00 29	01-MAR-25	28-MAR-25	25,76
1125	UDHAM SINGH NAGAR	V	N	14	N	222060106 03 00 27	01-MAR-25	28-MAR-25	1,53,40
1126	UDHAM SINGH NAGAR	V	N	15	N	222060106 03 00 29	01-MAR-25	28-MAR-25	1,44,82
1127	UDHAM SINGH NAGAR	V	N	2	N	222060106 03 00 08	01-MAR-25	03-MAR-25	1,77,50
1128	UDHAM SINGH NAGAR	V	N	2	N	222060106 03 00 01	01-MAR-25	13-MAR-25	30,00
1129	UDHAM SINGH NAGAR	V	N	3	N	222060106 03 00 08	01-MAR-25	03-MAR-25	6,50
1130	UDHAM SINGH NAGAR	V	N	3	N	222060106 03 00 01	01-MAR-25	20-MAR-25	6,67,19
1131	UDHAM SINGH NAGAR	V	N	4	N	222060106 03 00 08	01-MAR-25	03-MAR-25	1,77,50
1132	UDHAM SINGH NAGAR	V	N	5	N	222060106 03 00 04	01-MAR-25	20-MAR-25	1,80,00
1133	UDHAM SINGH NAGAR	V	N	6	N	222060106 03 00 08	01-MAR-25	21-MAR-25	6,50
1134	UDHAM SINGH NAGAR	V	N	7	N	222060106 03 00 08	01-MAR-25	21-MAR-25	6,50
1135	UDHAM SINGH NAGAR	V	N	8	N	222060106 03 00 08	01-MAR-25	21-MAR-25	1,25,50
1136	UDHAM SINGH NAGAR	V	N	9	N	222060106 03 00 08	01-MAR-25	21-MAR-25	1,25,50

DDO- 88004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1137	CHAMPAWAT	V	N	1	N	222060106 03 00 29	01-MAR-25	11-MAR-25	2,94,23

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DDO- 88004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1138	CHAMPAWAT	V	N	1	N	222060106 03 00 03	01-MAR-25	11-MAR-25	6,07,91
1139	CHAMPAWAT	V	N	1	N	222060106 03 00 01	01-MAR-25	11-MAR-25	11,47,00
1140	CHAMPAWAT	V	N	1	N	222060106 03 00 06	01-MAR-25	11-MAR-25	1,26,50
1141	CHAMPAWAT	V	N	10	N	222060106 03 00 22	01-MAR-25	24-MAR-25	1,33,00
1142	CHAMPAWAT	V	N	11	N	222060106 03 00 04	01-MAR-25	24-MAR-25	15,00
1143	CHAMPAWAT	V	N	12	N	222060106 03 00 04	01-MAR-25	24-MAR-25	22,50
1144	CHAMPAWAT	V	N	13	N	222060106 03 00 04	01-MAR-25	24-MAR-25	94,50
1145	CHAMPAWAT	V	N	14	N	222060106 03 00 04	01-MAR-25	24-MAR-25	61,30
1146	CHAMPAWAT	V	N	15	N	222060106 03 00 26	01-MAR-25	25-MAR-25	1,88,54
1147	CHAMPAWAT	V	N	16	N	222060106 03 00 20	01-MAR-25	25-MAR-25	54,15
1148	CHAMPAWAT	V	N	17	N	222060106 03 00 29	01-MAR-25	27-MAR-25	7,58,80
1149	CHAMPAWAT	V	N	18	N	222060106 03 00 22	01-MAR-25	27-MAR-25	92,40
1150	CHAMPAWAT	V	N	19	N	222060106 03 00 08	01-MAR-25	27-MAR-25	1,62,50
1151	CHAMPAWAT	V	N	2	N	222060102 03 00 03	01-MAR-25	11-MAR-25	1,18,72
1152	CHAMPAWAT	V	N	2	N	222060106 03 00 29	01-MAR-25	11-MAR-25	2,94,23
1153	CHAMPAWAT	V	N	2	N	222060102 03 00 06	01-MAR-25	11-MAR-25	31,00
1154	CHAMPAWAT	V	N	2	N	222060102 03 00 01	01-MAR-25	11-MAR-25	2,24,00
1155	CHAMPAWAT	V	N	20	N	222060106 03 00 22	01-MAR-25	27-MAR-25	1,95,00
1156	CHAMPAWAT	V	N	3	N	222060106 03 00 29	01-MAR-25	12-MAR-25	1,83,09
1157	CHAMPAWAT	V	N	4	N	222060106 03 00 08	01-MAR-25	12-MAR-25	1,82,00
1158	CHAMPAWAT	V	N	5	N	222060106 03 00 08	01-MAR-25	12-MAR-25	50,00
1159	CHAMPAWAT	V	N	6	N	222060001 03 00 30	01-MAR-25	12-MAR-25	69,17
1160	CHAMPAWAT	V	N	7	N	222060106 03 00 08	01-MAR-25	12-MAR-25	1,95,00
1161	CHAMPAWAT	V	N	8	N	222060106 03 00 27	01-MAR-25	20-MAR-25	52,00
1162	CHAMPAWAT	V	N	9	N	222060106 03 00 22	01-MAR-25	20-MAR-25	2,46,75

DDO- 89004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1163	BAGESHWAR	V	N	1	N	222060106 03 00 03	01-MAR-25	04-MAR-25	4,52,62
1164	BAGESHWAR	V	N	1	N	222060106 03 00 06	01-MAR-25	04-MAR-25	88,60
1165	BAGESHWAR	V	N	1	N	222060106 03 00 01	01-MAR-25	04-MAR-25	8,54,00
1166	BAGESHWAR	V	N	1	N	222060001 03 00 30	01-MAR-25	06-MAR-25	1,09,95
1167	BAGESHWAR	V	N	10	N	222060106 03 00 26	01-MAR-25	24-MAR-25	1,38,38
1168	BAGESHWAR	V	N	11	N	222060106 03 00 22	01-MAR-25	25-MAR-25	2,42,00
1169	BAGESHWAR	V	N	12	N	222060106 03 00 29	01-MAR-25	25-MAR-25	11,66,00
1170	BAGESHWAR	V	N	13	N	222060001 03 00 30	01-MAR-25	24-MAR-25	2,53,30
1171	BAGESHWAR	V	N	14	N	222060106 03 00 29	01-MAR-25	25-MAR-25	1,38,01

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DDO- 89004726 ***DISTRICT INFORMATION OFFICER DISTRICT INFORMATION OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1172	BAGESHWAR	V	N	15	N	222060106 03 00 26	01-MAR-25	25-MAR-25	2,49,90
1173	BAGESHWAR	V	N	16	N	222060106 03 00 22	01-MAR-25	25-MAR-25	6,02
1174	BAGESHWAR	V	N	17	N	222060106 03 00 29	01-MAR-25	27-MAR-25	2,44,86
1175	BAGESHWAR	V	N	18	N	222060106 03 00 04	01-MAR-25	28-MAR-25	1,33,00
1176	BAGESHWAR	V	N	2	N	222060106 03 00 27	01-MAR-25	06-MAR-25	30,00
1177	BAGESHWAR	V	N	3	N	222060106 03 00 08	01-MAR-25	06-MAR-25	2,24,86
1178	BAGESHWAR	V	N	4	N	222060102 03 00 08	01-MAR-25	06-MAR-25	2,68,62
1179	BAGESHWAR	V	N	5	N	222060106 03 00 04	01-MAR-25	20-MAR-25	32,50
1180	BAGESHWAR	V	N	6	N	222060106 03 00 26	01-MAR-25	25-MAR-25	1,50,00
1181	BAGESHWAR	V	N	7	N	222060106 03 00 22	01-MAR-25	25-MAR-25	34,88
1182	BAGESHWAR	V	N	8	N	222060102 03 00 20	01-MAR-25	24-MAR-25	90,44
1183	BAGESHWAR	V	N	9	N	222060106 03 00 22	01-MAR-25	25-MAR-25	17,70

DDO- 90004726 ***DISTRICT INFORMATION OFFICER DISTRCIT INFORMATION OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1184	RUDRAPRAYAG	V	N	1	N	222060106 03 00 27	01-MAR-25	15-MAR-25	45,00
1185	RUDRAPRAYAG	V	N	1	N	222060106 03 00 06	01-MAR-25	01-MAR-25	1,72,30
1186	RUDRAPRAYAG	V	N	1	N	222060106 03 00 03	01-MAR-25	01-MAR-25	10,47,28
1187	RUDRAPRAYAG	V	N	1	N	222060106 03 00 01	01-MAR-25	01-MAR-25	19,76,00
1188	RUDRAPRAYAG	V	N	10	N	222060001 03 00 30	01-MAR-25	21-MAR-25	2,55,00
1189	RUDRAPRAYAG	V	N	11	N	222060106 03 00 20	01-MAR-25	21-MAR-25	1,25,85
1190	RUDRAPRAYAG	V	N	12	N	222060106 03 00 23	01-MAR-25	24-MAR-25	5,04,10
1191	RUDRAPRAYAG	V	N	13	N	222060106 03 00 23	01-MAR-25	24-MAR-25	60,00
1192	RUDRAPRAYAG	V	N	14	N	222060106 03 00 27	01-MAR-25	24-MAR-25	16,55
1193	RUDRAPRAYAG	V	N	15	N	222060001 03 00 30	01-MAR-25	24-MAR-25	65,90
1194	RUDRAPRAYAG	V	N	16	N	222060106 03 00 11	01-MAR-25	24-MAR-25	30,00
1195	RUDRAPRAYAG	V	N	17	N	222060106 03 00 22	01-MAR-25	28-MAR-25	51,50
1196	RUDRAPRAYAG	V	N	18	N	222060106 03 00 29	01-MAR-25	28-MAR-25	14,40,00
1197	RUDRAPRAYAG	V	N	19	N	222060106 03 00 29	01-MAR-25	28-MAR-25	6,91,95
1198	RUDRAPRAYAG	V	N	2	N	222060106 03 00 01	01-MAR-25	27-MAR-25	5,69,00
1199	RUDRAPRAYAG	V	N	2	N	222060106 03 00 03	01-MAR-25	27-MAR-25	3,01,57
1200	RUDRAPRAYAG	V	N	2	N	222060106 03 00 11	01-MAR-25	15-MAR-25	24,00
1201	RUDRAPRAYAG	V	N	20	N	222060106 03 00 23	01-MAR-25	28-MAR-25	1,00,82
1202	RUDRAPRAYAG	V	N	21	N	222060106 03 00 22	01-MAR-25	28-MAR-25	35,40
1203	RUDRAPRAYAG	V	N	22	N	222060106 03 00 29	01-MAR-25	28-MAR-25	50,00
1204	RUDRAPRAYAG	V	N	23	N	222060106 03 00 29	01-MAR-25	28-MAR-25	35,00
1205	RUDRAPRAYAG	V	N	24	N	222060106 03 00 29	01-MAR-25	28-MAR-25	35,00

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DDO- 90004726 ***DISTRICT INFORMATION OFFICER DISTRCIT INFORMATION OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1206	RUDRAPRAYAG	V	N	25	N	222060106 03 00 29	01-MAR-25	29-MAR-25	44,70
1207	RUDRAPRAYAG	V	N	26	N	222060106 03 00 22	01-MAR-25	29-MAR-25	27,00
1208	RUDRAPRAYAG	V	N	27	N	222060001 03 00 30	01-MAR-25	29-MAR-25	44,75
1209	RUDRAPRAYAG	V	N	28	N	222060106 03 00 22	01-MAR-25	29-MAR-25	6,00
1210	RUDRAPRAYAG	V	N	29	N	222060106 03 00 22	01-MAR-25	29-MAR-25	80,00
1211	RUDRAPRAYAG	V	N	3	N	222060106 03 00 08	01-MAR-25	15-MAR-25	1,82,00
1212	RUDRAPRAYAG	V	N	30	N	222060106 03 00 29	01-MAR-25	29-MAR-25	30,00
1213	RUDRAPRAYAG	V	N	4	N	222060001 03 00 30	01-MAR-25	15-MAR-25	8,50
1214	RUDRAPRAYAG	V	N	5	N	222060106 03 00 11	01-MAR-25	15-MAR-25	7,30
1215	RUDRAPRAYAG	V	N	6	N	222060001 03 00 30	01-MAR-25	17-MAR-25	10,05
1216	RUDRAPRAYAG	V	N	7	N	222060106 03 00 22	01-MAR-25	17-MAR-25	96,50
1217	RUDRAPRAYAG	V	N	8	N	222060001 03 00 30	01-MAR-25	17-MAR-25	27,25
1218	RUDRAPRAYAG	V	N	9	N	222060001 03 00 30	01-MAR-25	20-MAR-25	17,00

Count: 1218

Total: **260803092**

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DDO- 01004139 ***DISTRICT MINORITY WELFARE OFFICER DISTRICT MINORITY WELFARE OFFICER MINORITY WELFARE DEPARTMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	124	N	222504277 05 00 56	01-MAR-25	17-MAR-25	1,50,00
2	DEHRADUN	V	N	125	N	222504277 05 00 56	01-MAR-25	17-MAR-25	3,50,00
3	DEHRADUN	V	N	126	N	222504277 05 00 56	01-MAR-25	17-MAR-25	1,00,00
4	DEHRADUN	V	N	128	N	222504277 05 00 56	01-MAR-25	17-MAR-25	5,50,00
5	DEHRADUN	V	N	191	N	222504001 06 00 25	01-MAR-25	20-MAR-25	2,98,09
6	DEHRADUN	V	N	200	N	222504001 06 00 21	01-MAR-25	20-MAR-25	4,78,00
7	DEHRADUN	V	N	228	N	222504800 12 00 56	01-MAR-25	29-MAR-25	2,46,62
8	DEHRADUN	V	N	40	N	222504001 06 00 08	01-MAR-25	07-MAR-25	7,28,00
9	DEHRADUN	V	N	47	N	222504001 06 00 20	01-MAR-25	07-MAR-25	1,07,02
10	DEHRADUN	V	N	50	N	222504001 06 00 26	01-MAR-25	07-MAR-25	38,94
11	DEHRADUN	V	N	52	N	222504001 06 00 24	01-MAR-25	07-MAR-25	2,18,30
12	DEHRADUN	V	N	59	N	222504001 06 00 08	01-MAR-25	07-MAR-25	5,41,60

DDO- 01004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER SOCIAL WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	DEHRADUN	V	N	12	N	222501001 05 00 27	01-MAR-25	04-MAR-25	1,85,39
14	DEHRADUN	V	N	129	N	222501001 05 00 26	01-MAR-25	17-MAR-25	7,89,00
15	DEHRADUN	V	N	15	N	222501001 05 00 27	01-MAR-25	04-MAR-25	76,70
16	DEHRADUN	V	N	158	N	222501001 05 00 04	01-MAR-25	19-MAR-25	1,40,40
17	DEHRADUN	V	N	175	N	222501001 05 00 29	01-MAR-25	20-MAR-25	44,14
18	DEHRADUN	V	N	181	N	222501001 05 00 04	01-MAR-25	20-MAR-25	31,20
19	DEHRADUN	V	N	183	N	222501001 05 00 20	01-MAR-25	20-MAR-25	82,41
20	DEHRADUN	V	N	186	N	222501001 05 00 20	01-MAR-25	20-MAR-25	2,46,27
21	DEHRADUN	V	N	194	N	222501001 05 00 04	01-MAR-25	20-MAR-25	92,48
22	DEHRADUN	V	N	202	N	222501001 05 00 22	01-MAR-25	20-MAR-25	12,75
23	DEHRADUN	V	N	203	N	222501001 05 00 04	01-MAR-25	25-MAR-25	1,67,70
24	DEHRADUN	V	N	204	N	222501001 05 00 04	01-MAR-25	25-MAR-25	28,70
25	DEHRADUN	V	N	207	N	222501001 05 00 04	01-MAR-25	24-MAR-25	17,60
26	DEHRADUN	V	N	209	N	222501001 05 00 04	01-MAR-25	25-MAR-25	15,60
27	DEHRADUN	V	N	220	N	222501001 05 00 08	01-MAR-25	28-MAR-25	2,37,35
28	DEHRADUN	V	N	221	N	222501001 05 00 25	01-MAR-25	28-MAR-25	21,62
29	DEHRADUN	V	N	225	N	222501001 05 00 04	01-MAR-25	29-MAR-25	15,60
30	DEHRADUN	V	N	227	N	222501001 05 00 27	01-MAR-25	29-MAR-25	45,00
31	DEHRADUN	V	N	230	N	222501001 05 00 04	01-MAR-25	29-MAR-25	6,60
32	DEHRADUN	V	N	239	N	222501001 05 00 08	01-MAR-25	29-MAR-25	2,03,50
33	DEHRADUN	V	N	33	N	222501001 05 00 20	01-MAR-25	07-MAR-25	30,50
34	DEHRADUN	V	N	35	N	222501001 05 00 29	01-MAR-25	07-MAR-25	8,74

Voucher Details

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Grant No.: 15

DDO- 01004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER SOCIAL WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	36	N	222501001 05 00 25	01-MAR-25	07-MAR-25	37,60
36	DEHRADUN	V	N	37	N	222501001 05 00 25	01-MAR-25	07-MAR-25	3,18,60
37	DEHRADUN	V	N	38	N	222501001 05 00 08	01-MAR-25	07-MAR-25	1,77,43
38	DEHRADUN	V	N	41	N	222501001 05 00 24	01-MAR-25	07-MAR-25	32,34
39	DEHRADUN	V	N	42	N	222501001 05 00 29	01-MAR-25	07-MAR-25	12,79
40	DEHRADUN	V	N	43	N	222501001 05 00 02	01-MAR-25	07-MAR-25	15,00
41	DEHRADUN	V	N	48	N	222501001 05 00 22	01-MAR-25	07-MAR-25	25,96
42	DEHRADUN	V	N	51	N	222501001 05 00 30	01-MAR-25	07-MAR-25	49,16
43	DEHRADUN	V	N	53	N	222501001 05 00 20	01-MAR-25	07-MAR-25	86,50
44	DEHRADUN	V	N	57	N	222501001 05 00 20	01-MAR-25	07-MAR-25	62,10
45	DEHRADUN	V	N	6	N	222501001 05 00 08	01-MAR-25	01-MAR-25	2,37,35
46	DEHRADUN	V	N	60	N	222501001 05 00 20	01-MAR-25	12-MAR-25	81,15
47	DEHRADUN	V	N	61	N	222501001 05 00 04	01-MAR-25	12-MAR-25	25,10
48	DEHRADUN	V	N	64	N	222501001 05 00 04	01-MAR-25	12-MAR-25	15,60
49	DEHRADUN	V	N	8	N	222501001 05 00 03	01-MAR-25	17-MAR-25	2,24,19
50	DEHRADUN	V	N	8	N	222501001 05 00 01	01-MAR-25	17-MAR-25	4,23,00
51	DEHRADUN	V	N	80	N	222501001 05 00 26	01-MAR-25	13-MAR-25	1,33,50
52	DEHRADUN	V	N	81	N	222501001 05 00 22	01-MAR-25	13-MAR-25	18,00
53	DEHRADUN	V	N	85	N	222501001 05 00 29	01-MAR-25	13-MAR-25	1,32,41

DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
54	HALDWANI	V	N	1	N	222501001 03 00 03	01-MAR-25	12-MAR-25	16,09
55	HALDWANI	V	N	1	N	222501001 03 00 01	01-MAR-25	12-MAR-25	30,34
56	HALDWANI	V	N	1	N	222501001 03 00 06	01-MAR-25	12-MAR-25	23,10
57	HALDWANI	V	N	1	N	222501001 03 00 29	01-MAR-25	01-MAR-25	1,71,19
58	HALDWANI	V	N	10	N	222501001 06 00 20	01-MAR-25	05-MAR-25	36,70
59	HALDWANI	V	N	100	N	222501001 03 00 30	01-MAR-25	20-MAR-25	41,00
60	HALDWANI	V	N	101	N	222501001 03 00 22	01-MAR-25	20-MAR-25	40,00
61	HALDWANI	V	N	102	N	222501001 06 00 22	01-MAR-25	20-MAR-25	6,50
62	HALDWANI	V	N	103	N	222501001 03 00 20	01-MAR-25	21-MAR-25	22,00
63	HALDWANI	V	N	104	N	222501001 03 00 22	01-MAR-25	21-MAR-25	76,05
64	HALDWANI	V	N	105	N	222501001 03 00 20	01-MAR-25	21-MAR-25	50,00
65	HALDWANI	V	N	106	N	222501001 03 00 20	01-MAR-25	21-MAR-25	60,00
66	HALDWANI	V	N	107	N	222501001 03 00 22	01-MAR-25	21-MAR-25	68,68
67	HALDWANI	V	N	108	N	222501001 03 00 22	01-MAR-25	21-MAR-25	86,00
68	HALDWANI	V	N	109	N	222501001 03 00 20	01-MAR-25	21-MAR-25	37,48

Voucher Details

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DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	HALDWANI	V	N	11	N	222501001 06 00 22	01-MAR-25	05-MAR-25	2,41,24
70	HALDWANI	V	N	110	N	222501001 06 00 29	01-MAR-25	21-MAR-25	75,00
71	HALDWANI	V	N	111	N	222501001 03 00 20	01-MAR-25	21-MAR-25	2,26,56
72	HALDWANI	V	N	112	N	222501001 03 00 20	01-MAR-25	21-MAR-25	76,00
73	HALDWANI	V	N	113	N	222501001 03 00 22	01-MAR-25	21-MAR-25	23,01
74	HALDWANI	V	N	114	N	222501001 06 00 04	01-MAR-25	21-MAR-25	2,79,90
75	HALDWANI	V	N	115	N	222501001 03 00 29	01-MAR-25	21-MAR-25	4,88,99
76	HALDWANI	V	N	116	N	222501001 03 00 30	01-MAR-25	24-MAR-25	26,75
77	HALDWANI	V	N	117	N	222501001 03 00 51	01-MAR-25	24-MAR-25	2,44,26
78	HALDWANI	V	N	118	N	222501001 03 00 22	01-MAR-25	24-MAR-25	83,69
79	HALDWANI	V	N	119	N	222501001 03 00 25	01-MAR-25	24-MAR-25	7,90,74
80	HALDWANI	V	N	12	N	222501001 06 00 22	01-MAR-25	05-MAR-25	1,68,00
81	HALDWANI	V	N	120	N	222501001 03 00 20	01-MAR-25	24-MAR-25	2,45,00
82	HALDWANI	V	N	121	N	222501001 03 00 20	01-MAR-25	24-MAR-25	1,83,75
83	HALDWANI	V	N	122	N	222501001 03 00 42	01-MAR-25	24-MAR-25	52,46
84	HALDWANI	V	N	123	N	222501001 03 00 51	01-MAR-25	25-MAR-25	2,47,80
85	HALDWANI	V	N	124	N	222501001 03 00 30	01-MAR-25	26-MAR-25	50,40
86	HALDWANI	V	N	125	N	222501001 03 00 27	01-MAR-25	26-MAR-25	2,58,54
87	HALDWANI	V	N	126	N	222501001 03 00 30	01-MAR-25	26-MAR-25	31,70
88	HALDWANI	V	N	127	N	222501001 06 00 04	01-MAR-25	26-MAR-25	5,59,25
89	HALDWANI	V	N	128	N	222501001 05 00 28	01-MAR-25	26-MAR-25	4,79,53,40
90	HALDWANI	V	N	129	N	222501001 03 00 08	01-MAR-25	26-MAR-25	1,52,51
91	HALDWANI	V	N	130	N	222501001 03 00 27	01-MAR-25	26-MAR-25	1,85,39
92	HALDWANI	V	N	131	N	222501001 03 00 11	01-MAR-25	26-MAR-25	2,20,00
93	HALDWANI	V	N	132	N	222503277 01 04 45	01-MAR-25	29-MAR-25	80,00,00
94	HALDWANI	V	N	133	N	222503102 01 02 45	01-MAR-25	29-MAR-25	8,65,43,00
95	HALDWANI	V	N	134	N	222503102 95 02 45	01-MAR-25	29-MAR-25	96,16,30
96	HALDWANI	V	N	135	N	222503277 95 04 45	01-MAR-25	29-MAR-25	8,88,00
97	HALDWANI	V	N	14	N	222501001 03 00 10	01-MAR-25	05-MAR-25	1,20,00
98	HALDWANI	V	N	15	N	222501001 03 00 22	01-MAR-25	05-MAR-25	1,20,00
99	HALDWANI	V	N	16	N	222501001 03 00 22	01-MAR-25	07-MAR-25	1,15,00
100	HALDWANI	V	N	17	N	222501001 03 00 22	01-MAR-25	07-MAR-25	2,82,61
101	HALDWANI	V	N	18	N	222501001 03 00 26	01-MAR-25	07-MAR-25	44,60
102	HALDWANI	V	N	19	N	222501001 03 00 22	01-MAR-25	07-MAR-25	2,49,00
103	HALDWANI	V	N	2	N	222501001 03 00 06	01-MAR-25	12-MAR-25	27,06
104	HALDWANI	V	N	2	N	222501001 03 00 25	01-MAR-25	03-MAR-25	24,74
105	HALDWANI	V	N	2	N	222501001 03 00 03	01-MAR-25	12-MAR-25	18,83

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DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	HALDWANI	V	N	2	N	222501001 03 00 01	01-MAR-25	12-MAR-25	35,54
107	HALDWANI	V	N	20	N	222501001 03 00 04	01-MAR-25	11-MAR-25	56,10
108	HALDWANI	V	N	21	N	222501001 03 00 27	01-MAR-25	07-MAR-25	1,10,00
109	HALDWANI	V	N	22	N	222501001 03 00 10	01-MAR-25	07-MAR-25	55,92
110	HALDWANI	V	N	23	N	222501001 03 00 04	01-MAR-25	11-MAR-25	19,75
111	HALDWANI	V	N	24	N	222501001 03 00 29	01-MAR-25	07-MAR-25	26,30
112	HALDWANI	V	N	25	N	222501001 03 00 26	01-MAR-25	07-MAR-25	2,48,48
113	HALDWANI	V	N	27	N	222501001 03 00 24	01-MAR-25	07-MAR-25	50,00
114	HALDWANI	V	N	28	N	222501001 03 00 10	01-MAR-25	07-MAR-25	20,79
115	HALDWANI	V	N	29	N	222503102 95 02 45	01-MAR-25	12-MAR-25	2,33,54,40
116	HALDWANI	V	N	3	N	222501001 03 00 01	01-MAR-25	12-MAR-25	35,54
117	HALDWANI	V	N	3	N	222501001 06 00 25	01-MAR-25	03-MAR-25	9,62
118	HALDWANI	V	N	3	N	222501001 03 00 06	01-MAR-25	12-MAR-25	27,06
119	HALDWANI	V	N	3	N	222501001 03 00 03	01-MAR-25	12-MAR-25	18,83
120	HALDWANI	V	N	30	N	222501001 03 00 04	01-MAR-25	12-MAR-25	17,50
121	HALDWANI	V	N	32	N	222503102 01 02 45	01-MAR-25	12-MAR-25	21,01,60,00
122	HALDWANI	V	N	33	N	222501001 03 00 11	01-MAR-25	13-MAR-25	24,00
123	HALDWANI	V	N	34	N	222501001 03 00 11	01-MAR-25	13-MAR-25	24,00
124	HALDWANI	V	N	35	N	222501001 03 00 11	01-MAR-25	13-MAR-25	24,00
125	HALDWANI	V	N	36	N	222501001 03 00 04	01-MAR-25	13-MAR-25	25,25
126	HALDWANI	V	N	37	N	222501001 03 00 04	01-MAR-25	13-MAR-25	17,50
127	HALDWANI	V	N	38	N	222501001 03 00 20	01-MAR-25	13-MAR-25	7,74,99
128	HALDWANI	V	N	39	N	222501001 03 00 20	01-MAR-25	13-MAR-25	1,77,47
129	HALDWANI	V	N	4	N	222501001 03 00 24	01-MAR-25	03-MAR-25	1,79,12
130	HALDWANI	V	N	4	N	222501001 03 00 01	01-MAR-25	12-MAR-25	35,54
131	HALDWANI	V	N	4	N	222501001 03 00 03	01-MAR-25	12-MAR-25	18,83
132	HALDWANI	V	N	4	N	222501001 03 00 06	01-MAR-25	12-MAR-25	27,06
133	HALDWANI	V	N	40	N	222501001 03 00 22	01-MAR-25	13-MAR-25	18,76,20
134	HALDWANI	V	N	41	N	222501001 06 00 25	01-MAR-25	13-MAR-25	94,40
135	HALDWANI	V	N	42	N	222501001 03 00 30	01-MAR-25	13-MAR-25	38,70
136	HALDWANI	V	N	43	N	222501001 03 00 22	01-MAR-25	15-MAR-25	17,60
137	HALDWANI	V	N	44	N	222501001 03 00 04	01-MAR-25	15-MAR-25	47,80
138	HALDWANI	V	N	45	N	222501001 06 00 04	01-MAR-25	15-MAR-25	62,00
139	HALDWANI	V	N	46	N	222501001 03 00 26	01-MAR-25	17-MAR-25	1,42,89
140	HALDWANI	V	N	47	N	222501001 03 00 22	01-MAR-25	17-MAR-25	2,36,55
141	HALDWANI	V	N	48	N	222501001 03 00 26	01-MAR-25	17-MAR-25	4,48,40
142	HALDWANI	V	N	49	N	222501001 03 00 28	01-MAR-25	17-MAR-25	86,50,40

Voucher Details

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Grant No.: 15

DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	HALDWANI	V	N	5	N	222501001 03 00 07	01-MAR-25	17-MAR-25	10,00
144	HALDWANI	V	N	5	N	222501001 03 00 08	01-MAR-25	03-MAR-25	1,52,51
145	HALDWANI	V	N	50	N	222501001 06 00 08	01-MAR-25	17-MAR-25	2,24,86
146	HALDWANI	V	N	51	N	222501001 06 00 08	01-MAR-25	17-MAR-25	2,72,93
147	HALDWANI	V	N	52	N	222501001 03 00 20	01-MAR-25	17-MAR-25	2,47,96
148	HALDWANI	V	N	53	N	222501001 03 00 20	01-MAR-25	17-MAR-25	56,05
149	HALDWANI	V	N	54	N	222501001 03 00 51	01-MAR-25	17-MAR-25	13,31,04
150	HALDWANI	V	N	55	N	222503277 01 04 45	01-MAR-25	17-MAR-25	6,40,00,00
151	HALDWANI	V	N	56	N	222501001 03 00 22	01-MAR-25	17-MAR-25	34,60
152	HALDWANI	V	N	57	N	222501001 03 00 02	01-MAR-25	17-MAR-25	42,00
153	HALDWANI	V	N	58	N	222501001 03 00 10	01-MAR-25	17-MAR-25	1,40,00
154	HALDWANI	V	N	59	N	222501001 03 00 10	01-MAR-25	17-MAR-25	5,58,00
155	HALDWANI	V	N	6	N	222501001 03 00 07	01-MAR-25	17-MAR-25	10,00
156	HALDWANI	V	N	6	N	222501001 03 00 42	01-MAR-25	04-MAR-25	37,25
157	HALDWANI	V	N	60	N	222501001 06 00 22	01-MAR-25	17-MAR-25	60,00
158	HALDWANI	V	N	61	N	222501001 06 00 42	01-MAR-25	17-MAR-25	2,09,80
159	HALDWANI	V	N	62	N	222501001 06 00 25	01-MAR-25	17-MAR-25	14,82
160	HALDWANI	V	N	63	N	222501001 06 00 27	01-MAR-25	17-MAR-25	93,00
161	HALDWANI	V	N	64	N	222501001 03 00 27	01-MAR-25	17-MAR-25	5,98
162	HALDWANI	V	N	65	N	222501001 06 00 27	01-MAR-25	17-MAR-25	6,50
163	HALDWANI	V	N	66	N	222501001 03 00 28	01-MAR-25	17-MAR-25	1,35,40,09
164	HALDWANI	V	N	67	N	222501001 03 00 28	01-MAR-25	17-MAR-25	96,18,40
165	HALDWANI	V	N	68	N	222503277 95 04 45	01-MAR-25	17-MAR-25	71,10,00
166	HALDWANI	V	N	69	N	222501001 03 00 04	01-MAR-25	18-MAR-25	3,05,38
167	HALDWANI	V	N	7	N	222501001 03 00 03	01-MAR-25	21-MAR-25	12,72,00
168	HALDWANI	V	N	7	N	222501001 03 00 01	01-MAR-25	21-MAR-25	24,00,00
169	HALDWANI	V	N	70	N	222501001 06 00 20	01-MAR-25	18-MAR-25	8,25
170	HALDWANI	V	N	71	N	222501001 03 00 20	01-MAR-25	18-MAR-25	8,25,00
171	HALDWANI	V	N	72	N	222501001 03 00 20	01-MAR-25	18-MAR-25	6,60,00
172	HALDWANI	V	N	73	N	222501001 03 00 20	01-MAR-25	18-MAR-25	8,40,00
173	HALDWANI	V	N	74	N	222501001 03 00 04	01-MAR-25	19-MAR-25	36,50
174	HALDWANI	V	N	75	N	222501001 03 00 04	01-MAR-25	19-MAR-25	14,91
175	HALDWANI	V	N	76	N	222501001 03 00 30	01-MAR-25	19-MAR-25	42,10
176	HALDWANI	V	N	77	N	222501001 06 00 22	01-MAR-25	19-MAR-25	20,00
177	HALDWANI	V	N	78	N	222501001 03 00 22	01-MAR-25	19-MAR-25	1,05,00
178	HALDWANI	V	N	79	N	222501001 06 00 04	01-MAR-25	19-MAR-25	72,45
179	HALDWANI	V	N	8	N	222501001 03 00 29	01-MAR-25	05-MAR-25	1,20,00

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Grant No.: 15

DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	HALDWANI	V	N	80	N	222501001 06 00 25	01-MAR-25	19-MAR-25	94,40
181	HALDWANI	V	N	81	N	222501001 03 00 04	01-MAR-25	19-MAR-25	83,00
182	HALDWANI	V	N	82	N	222501001 06 00 22	01-MAR-25	19-MAR-25	3,50
183	HALDWANI	V	N	83	N	222501001 06 00 29	01-MAR-25	19-MAR-25	2,63,13
184	HALDWANI	V	N	84	N	222501001 06 00 20	01-MAR-25	19-MAR-25	1,66,50
185	HALDWANI	V	N	85	N	222501001 03 00 22	01-MAR-25	20-MAR-25	1,12,10
186	HALDWANI	V	N	86	N	222501001 06 00 26	01-MAR-25	20-MAR-25	1,30,00
187	HALDWANI	V	N	87	N	222501001 03 00 22	01-MAR-25	20-MAR-25	1,99,71
188	HALDWANI	V	N	88	N	222501001 06 00 22	01-MAR-25	20-MAR-25	5,50
189	HALDWANI	V	N	9	N	222501001 03 00 27	01-MAR-25	05-MAR-25	1,85,39
190	HALDWANI	V	N	90	N	222501001 03 00 22	01-MAR-25	20-MAR-25	54,10
191	HALDWANI	V	N	91	N	222501001 06 00 26	01-MAR-25	20-MAR-25	15,55,00
192	HALDWANI	V	N	92	N	222501001 03 00 10	01-MAR-25	20-MAR-25	84,96
193	HALDWANI	V	N	93	N	222501001 06 00 29	01-MAR-25	20-MAR-25	71,40
194	HALDWANI	V	N	94	N	222501001 03 00 20	01-MAR-25	20-MAR-25	1,25,60
195	HALDWANI	V	N	95	N	222501001 03 00 22	01-MAR-25	20-MAR-25	10,40
196	HALDWANI	V	N	97	N	222501001 03 00 20	01-MAR-25	20-MAR-25	5,00,00
197	HALDWANI	V	N	98	N	222501001 03 00 22	01-MAR-25	20-MAR-25	82,14
198	HALDWANI	V	N	99	N	222501001 06 00 22	01-MAR-25	20-MAR-25	20,00

DDO- 12004131 ***SECRETARY SECRETARY UA. MINORITY COMMISSION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
199	SECRETRIAT	V	N	1	N	222504001 04 00 03	01-MAR-25	01-MAR-25	7,18,15
200	SECRETRIAT	V	N	1	N	222504001 04 00 06	01-MAR-25	01-MAR-25	1,35,70
201	SECRETRIAT	V	N	1	N	222504001 04 00 01	01-MAR-25	01-MAR-25	13,55,00
202	SECRETRIAT	V	N	122	N	222504001 04 00 21	01-MAR-25	24-MAR-25	2,24,00
203	SECRETRIAT	V	N	14	N	222504001 04 00 07	01-MAR-25	07-MAR-25	1,20,00
204	SECRETRIAT	V	N	147	N	222504001 04 00 21	01-MAR-25	24-MAR-25	2,75,00
205	SECRETRIAT	V	N	2	N	222504001 04 00 27	01-MAR-25	01-MAR-25	42,50
206	SECRETRIAT	V	N	21	N	222504001 04 00 07	01-MAR-25	12-MAR-25	15,00
207	SECRETRIAT	V	N	25	N	222504001 04 00 20	01-MAR-25	07-MAR-25	1,36,62
208	SECRETRIAT	V	N	27	N	222504001 04 00 29	01-MAR-25	07-MAR-25	92,64
209	SECRETRIAT	V	N	29	N	222504001 04 00 29	01-MAR-25	07-MAR-25	1,77,46
210	SECRETRIAT	V	N	3	N	222504001 04 00 08	01-MAR-25	03-MAR-25	13,39,56
211	SECRETRIAT	V	N	65	N	222504001 04 00 26	01-MAR-25	13-MAR-25	2,80,00
212	SECRETRIAT	V	N	7	N	222504001 04 00 27	01-MAR-25	03-MAR-25	2,37,35
213	SECRETRIAT	V	N	8	N	222504001 04 00 20	01-MAR-25	04-MAR-25	1,08,00

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DDO- 12004131 ***SECRETARY SECRETARY UA. MINORITY COMMISSION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	SECRETRIAT	V	N	91	N	222504001 04 00 20	01-MAR-25	20-MAR-25	17,70
215	SECRETRIAT	V	N	94	N	222504001 04 00 20	01-MAR-25	20-MAR-25	42,50
216	SECRETRIAT	V	N	98	N	222504001 04 00 24	01-MAR-25	21-MAR-25	2,48,39
217	SECRETRIAT	V	N	99	N	222504001 04 00 20	01-MAR-25	20-MAR-25	1,32,00

DDO- 12004132 ***DISTRICT MINORITY WELFARE OFFICER DEPUTY DIRECTOR MINORITY WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
218	SECRETRIAT	V	N	11	N	222504001 05 00 08	01-MAR-25	04-MAR-25	14,44,21
219	SECRETRIAT	V	N	118	N	222504277 06 00 30	01-MAR-25	24-MAR-25	58,04
220	SECRETRIAT	V	N	120	N	222504277 06 00 26	01-MAR-25	24-MAR-25	5,10,00
221	SECRETRIAT	V	N	123	N	222504001 05 00 30	01-MAR-25	24-MAR-25	81,42
222	SECRETRIAT	V	N	127	N	222504277 06 00 30	01-MAR-25	24-MAR-25	89,78
223	SECRETRIAT	V	N	132	N	222504001 05 00 30	01-MAR-25	24-MAR-25	94,28
224	SECRETRIAT	V	N	134	N	222504277 06 00 24	01-MAR-25	24-MAR-25	51,01
225	SECRETRIAT	V	N	152	N	222504277 06 00 22	01-MAR-25	24-MAR-25	24,20,00
226	SECRETRIAT	V	N	162	N	222504277 06 00 30	01-MAR-25	24-MAR-25	55,32
227	SECRETRIAT	V	N	176	N	222504001 05 00 08	01-MAR-25	27-MAR-25	14,44,21
228	SECRETRIAT	V	N	178	N	222504001 05 00 08	01-MAR-25	27-MAR-25	10,17,50
229	SECRETRIAT	V	N	183	N	222504277 06 00 29	01-MAR-25	28-MAR-25	5,55,75
230	SECRETRIAT	V	N	185	N	222504277 06 00 08	01-MAR-25	28-MAR-25	18,70,66
231	SECRETRIAT	V	N	187	N	222504277 06 00 08	01-MAR-25	28-MAR-25	6,24,45
232	SECRETRIAT	V	N	192	N	222504277 06 00 29	01-MAR-25	28-MAR-25	6,95,87
233	SECRETRIAT	V	N	201	N	222504277 06 00 29	01-MAR-25	30-MAR-25	1,68,00
234	SECRETRIAT	V	N	203	N	222504800 02 00 56	01-MAR-25	30-MAR-25	7,16,99,19
235	SECRETRIAT	V	N	208	N	222504277 06 00 29	01-MAR-25	30-MAR-25	6,21,36
236	SECRETRIAT	V	N	210	N	222504001 05 00 40	01-MAR-25	30-MAR-25	15,00,00
237	SECRETRIAT	V	N	219	N	222504001 05 00 27	01-MAR-25	30-MAR-25	1,68,00
238	SECRETRIAT	V	N	23	N	222504277 06 00 08	01-MAR-25	07-MAR-25	18,70,66
239	SECRETRIAT	V	N	24	N	222504277 06 00 07	01-MAR-25	17-MAR-25	3,00,00
240	SECRETRIAT	V	N	24	N	222504001 05 00 22	01-MAR-25	07-MAR-25	89,92
241	SECRETRIAT	V	N	25	N	222504001 05 00 03	01-MAR-25	20-MAR-25	33,63
242	SECRETRIAT	V	N	26	N	222504001 05 00 51	01-MAR-25	07-MAR-25	2,45,00
243	SECRETRIAT	V	N	28	N	222504001 05 00 07	01-MAR-25	24-MAR-25	75,00
244	SECRETRIAT	V	N	37	N	222504001 05 00 30	01-MAR-25	07-MAR-25	48,89
245	SECRETRIAT	V	N	4	N	222504001 05 00 08	01-MAR-25	03-MAR-25	9,20,00
246	SECRETRIAT	V	N	43	N	222504277 06 00 08	01-MAR-25	07-MAR-25	3,76,40
247	SECRETRIAT	V	N	63	N	222504277 06 00 02	01-MAR-25	13-MAR-25	2,40,00

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DDO- 12004132 ***DISTRICT MINORITY WELFARE OFFICER DEPUTY DIRECTOR MINORITY WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
248	SECRETRIAT	V	N	67	N	222504001 05 00 22	01-MAR-25	13-MAR-25	22,00
249	SECRETRIAT	V	N	68	N	222504001 05 00 20	01-MAR-25	13-MAR-25	5,82,36
250	SECRETRIAT	V	N	69	N	222504277 06 00 02	01-MAR-25	13-MAR-25	1,50,00
251	SECRETRIAT	V	N	7	N	222504277 06 00 07	01-MAR-25	07-MAR-25	4,70,00
252	SECRETRIAT	V	N	70	N	222504001 05 00 20	01-MAR-25	13-MAR-25	2,93,53
253	SECRETRIAT	V	N	71	N	222504277 06 00 08	01-MAR-25	13-MAR-25	73,94
254	SECRETRIAT	V	N	76	N	222504277 06 00 30	01-MAR-25	17-MAR-25	73,64
255	SECRETRIAT	V	N	81	N	222504001 02 00 56	01-MAR-25	19-MAR-25	2,80,00,00
256	SECRETRIAT	V	N	82	N	222504001 05 00 26	01-MAR-25	19-MAR-25	4,99,78
257	SECRETRIAT	V	N	85	N	222504001 05 00 22	01-MAR-25	19-MAR-25	2,45,62
258	SECRETRIAT	V	N	86	N	222504800 04 00 56	01-MAR-25	19-MAR-25	39,50,54,00
259	SECRETRIAT	V	N	90	N	222504277 06 00 20	01-MAR-25	20-MAR-25	19,95

DDO- 12004705 ***SECRETARY, BACKWARD CLASS COMMISSION SECY. OTHER BACKWARD COMM. UA, DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
260	SECRETRIAT	V	N	100	N	222503001 04 00 30	01-MAR-25	20-MAR-25	25,20
261	SECRETRIAT	V	N	101	N	222503001 04 00 29	01-MAR-25	20-MAR-25	2,74,30
262	SECRETRIAT	V	N	12	N	222503001 04 00 07	01-MAR-25	07-MAR-25	1,20,00
263	SECRETRIAT	V	N	12	N	222503001 04 00 08	01-MAR-25	04-MAR-25	1,85,39
264	SECRETRIAT	V	N	13	N	222503001 04 00 07	01-MAR-25	07-MAR-25	10,20,00
265	SECRETRIAT	V	N	13	N	222503001 04 00 08	01-MAR-25	04-MAR-25	1,84,00
266	SECRETRIAT	V	N	15	N	222503001 04 00 07	01-MAR-25	07-MAR-25	60,00
267	SECRETRIAT	V	N	158	N	222503001 04 00 26	01-MAR-25	24-MAR-25	1,26,85
268	SECRETRIAT	V	N	16	N	222503001 04 00 07	01-MAR-25	07-MAR-25	60,00
269	SECRETRIAT	V	N	17	N	222503001 04 00 07	01-MAR-25	07-MAR-25	60,00
270	SECRETRIAT	V	N	171	N	222503001 04 00 40	01-MAR-25	26-MAR-25	28,32
271	SECRETRIAT	V	N	18	N	222503001 04 00 07	01-MAR-25	07-MAR-25	60,00
272	SECRETRIAT	V	N	19	N	222503001 04 00 07	01-MAR-25	07-MAR-25	60,00
273	SECRETRIAT	V	N	196	N	222503001 04 00 22	01-MAR-25	28-MAR-25	15,00
274	SECRETRIAT	V	N	205	N	222503001 04 00 40	01-MAR-25	30-MAR-25	61,50
275	SECRETRIAT	V	N	21	N	222503001 04 00 08	01-MAR-25	06-MAR-25	1,84,00
276	SECRETRIAT	V	N	22	N	222503001 04 00 26	01-MAR-25	06-MAR-25	11,00
277	SECRETRIAT	V	N	3	N	222503001 04 00 07	01-MAR-25	03-MAR-25	60,00
278	SECRETRIAT	V	N	31	N	222503001 04 00 26	01-MAR-25	07-MAR-25	1,62,00
279	SECRETRIAT	V	N	34	N	222503001 04 00 30	01-MAR-25	11-MAR-25	24,63
280	SECRETRIAT	V	N	42	N	222503001 04 00 27	01-MAR-25	07-MAR-25	2,37,35
281	SECRETRIAT	V	N	44	N	222503001 04 00 22	01-MAR-25	07-MAR-25	25,20

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DDO- 12004705 ***SECRETARY, BACKWARD CLASS COMMISSION SECY. OTHER BACKWARD COMM. UA, DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
282	SECRETRIAT	V	N	46	N	222503001 04 00 21	01-MAR-25	12-MAR-25	4,99,80
283	SECRETRIAT	V	N	5	N	222503001 04 00 07	01-MAR-25	07-MAR-25	60,00
284	SECRETRIAT	V	N	56	N	222503001 04 00 21	01-MAR-25	12-MAR-25	2,01,00
285	SECRETRIAT	V	N	6	N	222503001 04 00 07	01-MAR-25	07-MAR-25	60,00
286	SECRETRIAT	V	N	73	N	222503001 04 00 25	01-MAR-25	15-MAR-25	11,99
287	SECRETRIAT	V	N	79	N	222503001 04 00 22	01-MAR-25	17-MAR-25	12,98
288	SECRETRIAT	V	N	9	N	222503001 04 00 20	01-MAR-25	04-MAR-25	11,62
289	SECRETRIAT	V	N	92	N	222503001 04 00 22	01-MAR-25	20-MAR-25	11,80
290	SECRETRIAT	V	N	93	N	222503001 04 00 21	01-MAR-25	20-MAR-25	1,20,00
291	SECRETRIAT	V	N	95	N	222503001 04 00 22	01-MAR-25	20-MAR-25	1,49,21

DDO- 36004139 ***DISTRICT MINORITY WELFARE OFFICER DISTRICT MINORITYH WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
292	NAINITAL	V	N	1	N	222504001 06 00 03	01-MAR-25	01-MAR-25	5,17,81
293	NAINITAL	V	N	1	N	222504001 06 00 01	01-MAR-25	01-MAR-25	9,77,00
294	NAINITAL	V	N	1	N	222504001 06 00 06	01-MAR-25	01-MAR-25	55,90
295	NAINITAL	V	N	104	N	222504001 06 00 08	01-MAR-25	26-MAR-25	8,00
296	NAINITAL	V	N	105	N	222504001 06 00 08	01-MAR-25	26-MAR-25	13,00
297	NAINITAL	V	N	106	N	222504001 06 00 08	01-MAR-25	26-MAR-25	2,24,86
298	NAINITAL	V	N	107	N	222504001 06 00 40	01-MAR-25	26-MAR-25	2,21,50
299	NAINITAL	V	N	108	N	222504001 06 00 08	01-MAR-25	26-MAR-25	3,92,00
300	NAINITAL	V	N	109	N	222504001 06 00 08	01-MAR-25	26-MAR-25	2,72,94
301	NAINITAL	V	N	110	N	222504001 06 00 26	01-MAR-25	26-MAR-25	2,10,00
302	NAINITAL	V	N	112	N	222504800 09 00 08	01-MAR-25	26-MAR-25	2,24,86
303	NAINITAL	V	N	113	N	222504001 06 00 27	01-MAR-25	26-MAR-25	34,50
304	NAINITAL	V	N	22	N	222504800 09 00 08	01-MAR-25	07-MAR-25	2,24,86
305	NAINITAL	V	N	3	N	222504001 06 00 08	01-MAR-25	04-MAR-25	2,72,94
306	NAINITAL	V	N	4	N	222504001 06 00 08	01-MAR-25	04-MAR-25	2,24,86
307	NAINITAL	V	N	41	N	222504277 05 00 56	01-MAR-25	20-MAR-25	3,00,00
308	NAINITAL	V	N	44	N	222504277 05 00 56	01-MAR-25	20-MAR-25	1,00,00
309	NAINITAL	V	N	45	N	222504277 05 00 56	01-MAR-25	20-MAR-25	8,00,00
310	NAINITAL	V	N	46	N	222504277 05 00 56	01-MAR-25	20-MAR-25	3,00,00
311	NAINITAL	V	N	49	N	222504001 06 00 25	01-MAR-25	20-MAR-25	1,65,00
312	NAINITAL	V	N	6	N	222504001 06 00 08	01-MAR-25	04-MAR-25	3,53,00
313	NAINITAL	V	N	60	N	222504001 06 00 22	01-MAR-25	20-MAR-25	5,90
314	NAINITAL	V	N	61	N	222504001 06 00 22	01-MAR-25	20-MAR-25	69,10
315	NAINITAL	V	N	64	N	222504001 06 00 25	01-MAR-25	20-MAR-25	16,86

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DDO- 36004139 ***DISTRICT MINORITY WELFARE OFFICER DISTRICT MINORITYH WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	NAINITAL	V	N	74	N	222504800 12 00 56	01-MAR-25	21-MAR-25	2,50,00
317	NAINITAL	V	N	76	N	222504001 06 00 23	01-MAR-25	20-MAR-25	20,00
318	NAINITAL	V	N	78	N	222504001 06 00 25	01-MAR-25	20-MAR-25	60,00
319	NAINITAL	V	N	79	N	222504001 06 00 22	01-MAR-25	20-MAR-25	50,00
320	NAINITAL	V	N	8	N	222504001 06 00 08	01-MAR-25	04-MAR-25	13,00

DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
321	NAINITAL	V	N	10	N	222501001 05 00 01	01-MAR-25	21-MAR-25	4,76,00
322	NAINITAL	V	N	10	N	222501001 05 00 06	01-MAR-25	21-MAR-25	46,70
323	NAINITAL	V	N	10	N	222501001 05 00 27	01-MAR-25	06-MAR-25	1,85,39
324	NAINITAL	V	N	10	N	222501001 05 00 03	01-MAR-25	21-MAR-25	2,52,28
325	NAINITAL	V	N	111	N	222501001 05 00 04	01-MAR-25	26-MAR-25	17,60
326	NAINITAL	V	N	114	N	222501001 05 00 27	01-MAR-25	27-MAR-25	1,85,39
327	NAINITAL	V	N	117	N	222501001 05 00 04	01-MAR-25	27-MAR-25	2,45,25
328	NAINITAL	V	N	124	N	222501001 05 00 04	01-MAR-25	28-MAR-25	13,20
329	NAINITAL	V	N	125	N	222501001 05 00 04	01-MAR-25	28-MAR-25	24,30
330	NAINITAL	V	N	126	N	222501001 05 00 04	01-MAR-25	28-MAR-25	32,40
331	NAINITAL	V	N	131	N	222501001 05 00 29	01-MAR-25	28-MAR-25	83,20
332	NAINITAL	V	N	145	N	222501001 05 00 29	01-MAR-25	31-MAR-25	2,71,40
333	NAINITAL	V	N	2	N	222501001 05 00 06	01-MAR-25	05-MAR-25	1,24
334	NAINITAL	V	N	2	N	222501001 05 00 01	01-MAR-25	05-MAR-25	10,29
335	NAINITAL	V	N	2	N	222501001 05 00 03	01-MAR-25	05-MAR-25	4,73
336	NAINITAL	V	N	3	N	222501001 05 00 01	01-MAR-25	07-MAR-25	13,03
337	NAINITAL	V	N	3	N	222501001 05 00 06	01-MAR-25	07-MAR-25	1,24
338	NAINITAL	V	N	3	N	222501001 05 00 03	01-MAR-25	07-MAR-25	22,15
339	NAINITAL	V	N	38	N	222501001 05 00 29	01-MAR-25	19-MAR-25	1,00,19
340	NAINITAL	V	N	40	N	222501001 05 00 04	01-MAR-25	20-MAR-25	29,00
341	NAINITAL	V	N	5	N	222501001 05 00 01	01-MAR-25	11-MAR-25	6,04,00
342	NAINITAL	V	N	5	N	222501001 05 00 03	01-MAR-25	11-MAR-25	3,20,12
343	NAINITAL	V	N	5	N	222501001 05 00 06	01-MAR-25	11-MAR-25	4,20
344	NAINITAL	V	N	51	N	222501001 05 00 25	01-MAR-25	21-MAR-25	4,90,00
345	NAINITAL	V	N	52	N	222501001 05 00 22	01-MAR-25	20-MAR-25	16,33
346	NAINITAL	V	N	53	N	222501001 05 00 20	01-MAR-25	21-MAR-25	1,50,00
347	NAINITAL	V	N	55	N	222501001 05 00 25	01-MAR-25	21-MAR-25	1,65,00
348	NAINITAL	V	N	59	N	222501001 05 00 22	01-MAR-25	21-MAR-25	38,00
349	NAINITAL	V	N	6	N	222501001 05 00 06	01-MAR-25	11-MAR-25	6,00,29

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DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
350	NAINITAL	V	N	6	N	222501001 05 00 01	01-MAR-25	11-MAR-25	56,18,14
351	NAINITAL	V	N	6	N	222501001 05 00 03	01-MAR-25	11-MAR-25	29,77,62
352	NAINITAL	V	N	67	N	222501001 05 00 30	01-MAR-25	21-MAR-25	15,60
353	NAINITAL	V	N	69	N	222501001 05 00 20	01-MAR-25	20-MAR-25	31,15
354	NAINITAL	V	N	71	N	222501001 05 00 04	01-MAR-25	20-MAR-25	35,00
355	NAINITAL	V	N	72	N	222501001 05 00 29	01-MAR-25	21-MAR-25	1,06,65
356	NAINITAL	V	N	73	N	222501001 05 00 26	01-MAR-25	21-MAR-25	1,30,00
357	NAINITAL	V	N	8	N	222501001 05 00 01	01-MAR-25	20-MAR-25	4,90,00
358	NAINITAL	V	N	8	N	222501001 05 00 06	01-MAR-25	20-MAR-25	46,70
359	NAINITAL	V	N	8	N	222501001 05 00 03	01-MAR-25	20-MAR-25	2,59,70
360	NAINITAL	V	N	82	N	222501001 05 00 21	01-MAR-25	20-MAR-25	4,99,00
361	NAINITAL	V	N	83	N	222501001 05 00 20	01-MAR-25	21-MAR-25	2,00,59
362	NAINITAL	V	N	86	N	222501001 05 00 04	01-MAR-25	24-MAR-25	17,60
363	NAINITAL	V	N	9	N	222501001 05 00 03	01-MAR-25	20-MAR-25	2,37,97
364	NAINITAL	V	N	9	N	222501001 05 00 01	01-MAR-25	20-MAR-25	4,49,00
365	NAINITAL	V	N	91	N	222501001 05 00 27	01-MAR-25	24-MAR-25	1,93,52
366	NAINITAL	V	N	99	N	222501001 05 00 24	01-MAR-25	24-MAR-25	1,45,80

DDO- 37004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
367	ALMORA	V	N	10	N	222501001 05 00 27	01-MAR-25	05-MAR-25	1,85,39
368	ALMORA	V	N	11	N	222501001 05 00 25	01-MAR-25	05-MAR-25	2,40,00
369	ALMORA	V	N	17	N	222501001 05 00 24	01-MAR-25	07-MAR-25	23,88
370	ALMORA	V	N	18	N	222501001 05 00 04	01-MAR-25	11-MAR-25	74,50
371	ALMORA	V	N	2	N	222501001 05 00 01	01-MAR-25	01-MAR-25	63,53,00
372	ALMORA	V	N	2	N	222501001 05 00 03	01-MAR-25	01-MAR-25	33,67,09
373	ALMORA	V	N	2	N	222501001 05 00 06	01-MAR-25	01-MAR-25	4,43,80
374	ALMORA	V	N	25	N	222501001 05 00 24	01-MAR-25	20-MAR-25	20,69
375	ALMORA	V	N	26	N	222501001 05 00 04	01-MAR-25	20-MAR-25	89,16
376	ALMORA	V	N	27	N	222501001 05 00 27	01-MAR-25	21-MAR-25	1,85,39
377	ALMORA	V	N	3	N	222501001 05 00 42	01-MAR-25	04-MAR-25	7,68
378	ALMORA	V	N	30	N	222501001 05 00 42	01-MAR-25	25-MAR-25	28,50
379	ALMORA	V	N	32	N	222501001 05 00 25	01-MAR-25	27-MAR-25	12,38
380	ALMORA	V	N	33	N	222501001 05 00 02	01-MAR-25	28-MAR-25	25,00
381	ALMORA	V	N	8	N	222501001 05 00 25	01-MAR-25	05-MAR-25	79,60
382	ALMORA	V	N	9	N	222501001 05 00 02	01-MAR-25	05-MAR-25	25,00

DDO- 38004709 ***DISTRICT SOCIAL WELFARE OFFICER AILA SAMAJ KALYAN ADHIKARI (SAMAJ KALYAN) PITHORAGARH***

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DDO- 38004709 ***DISTRICT SOCIAL WELFARE OFFICER AILA SAMAJ KALYAN ADHIKARI (SAMAJ KALYAN) PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
383	PITHORAGARH	V	N	3	N	222501001 05 00 27	01-MAR-25	03-MAR-25	1,85,39
384	PITHORAGARH	V	N	36	N	222501001 05 00 02	01-MAR-25	12-MAR-25	42,00
385	PITHORAGARH	V	N	5	N	222501001 05 00 01	01-MAR-25	04-MAR-25	38,61,00
386	PITHORAGARH	V	N	5	N	222501001 05 00 03	01-MAR-25	04-MAR-25	20,46,33
387	PITHORAGARH	V	N	5	N	222501001 05 00 06	01-MAR-25	04-MAR-25	3,69,30
388	PITHORAGARH	V	N	7	N	222501001 05 00 01	01-MAR-25	25-MAR-25	1,98,14
389	PITHORAGARH	V	N	7	N	222501001 05 00 06	01-MAR-25	25-MAR-25	21,92
390	PITHORAGARH	V	N	7	N	222501001 05 00 03	01-MAR-25	25-MAR-25	1,05,02
391	PITHORAGARH	V	N	87	N	222501001 05 00 29	01-MAR-25	21-MAR-25	2,02,08
392	PITHORAGARH	V	N	88	N	222501001 05 00 20	01-MAR-25	21-MAR-25	40,00
393	PITHORAGARH	V	N	99	N	222501001 05 00 04	01-MAR-25	25-MAR-25	1,84,25

DDO- 40004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
394	CHAMOLI	V	N	101	N	222501001 05 00 29	01-MAR-25	25-MAR-25	51,83
395	CHAMOLI	V	N	102	N	222501001 05 00 24	01-MAR-25	25-MAR-25	71,05
396	CHAMOLI	V	N	103	N	222501001 05 00 04	01-MAR-25	25-MAR-25	39,90
397	CHAMOLI	V	N	105	N	222504277 05 00 56	01-MAR-25	26-MAR-25	2,00,00
398	CHAMOLI	V	N	11	N	222501001 05 00 27	01-MAR-25	07-MAR-25	1,85,39
399	CHAMOLI	V	N	112	N	222501001 05 00 26	01-MAR-25	27-MAR-25	2,19,00
400	CHAMOLI	V	N	113	N	222501001 05 00 27	01-MAR-25	27-MAR-25	1,85,39
401	CHAMOLI	V	N	114	N	222501001 05 00 08	01-MAR-25	27-MAR-25	1,05,00
402	CHAMOLI	V	N	115	N	222501001 05 00 23	01-MAR-25	27-MAR-25	1,47,40
403	CHAMOLI	V	N	118	N	222501001 05 00 04	01-MAR-25	29-MAR-25	23,60
404	CHAMOLI	V	N	12	N	222501001 05 00 08	01-MAR-25	07-MAR-25	1,05,00
405	CHAMOLI	V	N	122	N	222501001 05 00 26	01-MAR-25	31-MAR-25	31,00
406	CHAMOLI	V	N	18	N	222501001 05 00 22	01-MAR-25	11-MAR-25	77,88
407	CHAMOLI	V	N	21	N	222501001 05 00 29	01-MAR-25	07-MAR-25	2,60,00
408	CHAMOLI	V	N	22	N	222501001 05 00 21	01-MAR-25	11-MAR-25	2,49,00
409	CHAMOLI	V	N	27	N	222501001 05 00 25	01-MAR-25	12-MAR-25	1,34,35
410	CHAMOLI	V	N	3	N	222501001 05 00 01	01-MAR-25	01-MAR-25	44,75,40
411	CHAMOLI	V	N	3	N	222501001 05 00 03	01-MAR-25	01-MAR-25	23,70,69
412	CHAMOLI	V	N	3	N	222501001 05 00 06	01-MAR-25	01-MAR-25	3,94,10
413	CHAMOLI	V	N	32	N	222501001 05 00 20	01-MAR-25	12-MAR-25	1,69,00
414	CHAMOLI	V	N	54	N	222501001 05 00 04	01-MAR-25	15-MAR-25	51,80
415	CHAMOLI	V	N	55	N	222501001 05 00 04	01-MAR-25	15-MAR-25	37,90
416	CHAMOLI	V	N	58	N	222501001 05 00 04	01-MAR-25	15-MAR-25	61,00

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DDO- 40004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
417	CHAMOLI	V	N	64	N	222501001 05 00 21	01-MAR-25	18-MAR-25	2,45,00
418	CHAMOLI	V	N	67	N	222501001 05 00 22	01-MAR-25	18-MAR-25	31,90
419	CHAMOLI	V	N	74	N	222501001 05 00 02	01-MAR-25	18-MAR-25	96,00
420	CHAMOLI	V	N	79	N	222501001 05 00 22	01-MAR-25	19-MAR-25	1,70,00
421	CHAMOLI	V	N	80	N	222501001 05 00 04	01-MAR-25	19-MAR-25	1,34,90
422	CHAMOLI	V	N	92	N	222501001 05 00 04	01-MAR-25	21-MAR-25	27,65
423	CHAMOLI	V	N	93	N	222501001 05 00 04	01-MAR-25	21-MAR-25	21,60
424	CHAMOLI	V	N	95	N	222501001 05 00 22	01-MAR-25	21-MAR-25	8,00
425	CHAMOLI	V	N	98	N	222501001 05 00 04	01-MAR-25	24-MAR-25	34,50

DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
426	UTTARKASHI	V	N	10	N	222501001 05 00 22	01-MAR-25	17-MAR-25	1,03,90
427	UTTARKASHI	V	N	13	N	222501001 05 00 02	01-MAR-25	17-MAR-25	25,00
428	UTTARKASHI	V	N	15	N	222501001 05 00 08	01-MAR-25	17-MAR-25	1,75,50
429	UTTARKASHI	V	N	18	N	222501001 05 00 29	01-MAR-25	17-MAR-25	1,53,74
430	UTTARKASHI	V	N	19	N	222501001 05 00 20	01-MAR-25	17-MAR-25	1,45,50
431	UTTARKASHI	V	N	2	N	222501001 05 00 27	01-MAR-25	03-MAR-25	1,85,39
432	UTTARKASHI	V	N	21	N	222501001 05 00 22	01-MAR-25	17-MAR-25	20,90
433	UTTARKASHI	V	N	24	N	222501001 05 00 22	01-MAR-25	18-MAR-25	1,33,15
434	UTTARKASHI	V	N	26	N	222501001 05 00 29	01-MAR-25	18-MAR-25	1,16,00
435	UTTARKASHI	V	N	29	N	222501001 05 00 29	01-MAR-25	18-MAR-25	1,59,63
436	UTTARKASHI	V	N	3	N	222501001 05 00 03	01-MAR-25	04-MAR-25	28,47,98
437	UTTARKASHI	V	N	3	N	222501001 05 00 01	01-MAR-25	04-MAR-25	53,73,56
438	UTTARKASHI	V	N	3	N	222501001 05 00 06	01-MAR-25	04-MAR-25	4,43,35
439	UTTARKASHI	V	N	32	N	222501001 05 00 20	01-MAR-25	18-MAR-25	44,00
440	UTTARKASHI	V	N	35	N	222501001 05 00 29	01-MAR-25	20-MAR-25	1,08,18
441	UTTARKASHI	V	N	37	N	222501001 05 00 11	01-MAR-25	20-MAR-25	30,00
442	UTTARKASHI	V	N	39	N	222501001 05 00 22	01-MAR-25	20-MAR-25	40,00
443	UTTARKASHI	V	N	40	N	222501001 05 00 29	01-MAR-25	21-MAR-25	1,23,50
444	UTTARKASHI	V	N	43	N	222501001 05 00 11	01-MAR-25	24-MAR-25	24,00
445	UTTARKASHI	V	N	46	N	222501001 05 00 27	01-MAR-25	28-MAR-25	1,85,39
446	UTTARKASHI	V	N	48	N	222501001 05 00 25	01-MAR-25	28-MAR-25	2,50,00
447	UTTARKASHI	V	N	5	N	222501001 05 00 01	01-MAR-25	28-MAR-25	4,49,00
448	UTTARKASHI	V	N	5	N	222501001 05 00 21	01-MAR-25	12-MAR-25	15,00,00
449	UTTARKASHI	V	N	5	N	222501001 05 00 03	01-MAR-25	28-MAR-25	2,37,97
450	UTTARKASHI	V	N	53	N	222501001 05 00 08	01-MAR-25	29-MAR-25	1,88,50

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DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
451	UTTARKASHI	V	N	56	N	222501001 05 00 25	01-MAR-25	31-MAR-25	5,50,00

DDO- 42004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
452	PAURI GARHWAL	V	N	1	N	222501001 05 00 08	01-MAR-25	05-MAR-25	5,37,26
453	PAURI GARHWAL	V	N	1	N	222501001 05 00 06	01-MAR-25	05-MAR-25	4,81,50
454	PAURI GARHWAL	V	N	1	N	222501001 05 00 01	01-MAR-25	05-MAR-25	62,55,00
455	PAURI GARHWAL	V	N	1	N	222501001 05 00 03	01-MAR-25	05-MAR-25	33,15,15
456	PAURI GARHWAL	V	N	11	N	222501001 05 00 29	01-MAR-25	12-MAR-25	44,77
457	PAURI GARHWAL	V	N	12	N	222501001 05 00 29	01-MAR-25	12-MAR-25	2,78,00
458	PAURI GARHWAL	V	N	13	N	222501001 05 00 20	01-MAR-25	12-MAR-25	82,62
459	PAURI GARHWAL	V	N	19	N	222501001 05 00 22	01-MAR-25	19-MAR-25	18,00
460	PAURI GARHWAL	V	N	2	N	222501001 05 00 27	01-MAR-25	07-MAR-25	1,85,39
461	PAURI GARHWAL	V	N	20	N	222501001 05 00 25	01-MAR-25	19-MAR-25	10,82
462	PAURI GARHWAL	V	N	23	N	222501001 05 00 22	01-MAR-25	19-MAR-25	1,02,00
463	PAURI GARHWAL	V	N	26	N	222501001 05 00 22	01-MAR-25	19-MAR-25	25,70
464	PAURI GARHWAL	V	N	27	N	222501001 05 00 42	01-MAR-25	19-MAR-25	20,00
465	PAURI GARHWAL	V	N	29	N	222501001 05 00 26	01-MAR-25	19-MAR-25	2,48,40
466	PAURI GARHWAL	V	N	34	N	222501001 05 00 29	01-MAR-25	20-MAR-25	76,88
467	PAURI GARHWAL	V	N	36	N	222501001 05 00 22	01-MAR-25	20-MAR-25	1,14,46
468	PAURI GARHWAL	V	N	4	N	222501001 05 00 26	01-MAR-25	12-MAR-25	55,00
469	PAURI GARHWAL	V	N	4	N	222501001 05 00 03	01-MAR-25	25-MAR-25	2,97,33
470	PAURI GARHWAL	V	N	4	N	222501001 05 00 01	01-MAR-25	25-MAR-25	5,61,00
471	PAURI GARHWAL	V	N	4	N	222501001 05 00 06	01-MAR-25	25-MAR-25	72,90
472	PAURI GARHWAL	V	N	41	N	222501001 05 00 30	01-MAR-25	20-MAR-25	34,50
473	PAURI GARHWAL	V	N	49	N	222501001 05 00 22	01-MAR-25	21-MAR-25	50,00
474	PAURI GARHWAL	V	N	5	N	222501001 05 00 20	01-MAR-25	12-MAR-25	5,38,15
475	PAURI GARHWAL	V	N	55	N	222501001 05 00 04	01-MAR-25	21-MAR-25	1,12,89
476	PAURI GARHWAL	V	N	6	N	222501001 05 00 25	01-MAR-25	12-MAR-25	18,88
477	PAURI GARHWAL	V	N	62	N	222501001 05 00 30	01-MAR-25	21-MAR-25	48,00
478	PAURI GARHWAL	V	N	64	N	222501001 05 00 04	01-MAR-25	21-MAR-25	1,12,85
479	PAURI GARHWAL	V	N	67	N	222501001 05 00 29	01-MAR-25	24-MAR-25	8,28
480	PAURI GARHWAL	V	N	68	N	222501001 05 00 04	01-MAR-25	24-MAR-25	92,80
481	PAURI GARHWAL	V	N	69	N	222501001 05 00 24	01-MAR-25	24-MAR-25	12,62
482	PAURI GARHWAL	V	N	70	N	222501001 05 00 04	01-MAR-25	24-MAR-25	38,60
483	PAURI GARHWAL	V	N	71	N	222501001 05 00 04	01-MAR-25	24-MAR-25	1,17,30
484	PAURI GARHWAL	V	N	73	N	222501001 05 00 30	01-MAR-25	24-MAR-25	4,00

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DDO- 42004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
485	PAURI GARHWAL	V	N	74	N	222501001 05 00 22	01-MAR-25	24-MAR-25	3,19
486	PAURI GARHWAL	V	N	78	N	222501001 05 00 27	01-MAR-25	30-MAR-25	1,85,39

DDO- 61004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
487	TEHRI GARHWAL	V	N	1	N	222501001 05 00 27	01-MAR-25	03-MAR-25	1,85,39
488	TEHRI GARHWAL	V	N	15	N	222501001 05 00 04	01-MAR-25	12-MAR-25	37,90
489	TEHRI GARHWAL	V	N	17	N	222501001 05 00 22	01-MAR-25	12-MAR-25	35,00
490	TEHRI GARHWAL	V	N	18	N	222501001 05 00 29	01-MAR-25	12-MAR-25	30,00
491	TEHRI GARHWAL	V	N	19	N	222501001 05 00 25	01-MAR-25	12-MAR-25	35,40
492	TEHRI GARHWAL	V	N	2	N	222501001 05 00 03	01-MAR-25	01-MAR-25	32,51,02
493	TEHRI GARHWAL	V	N	2	N	222501001 05 00 01	01-MAR-25	01-MAR-25	61,34,00
494	TEHRI GARHWAL	V	N	2	N	222501001 05 00 06	01-MAR-25	01-MAR-25	4,64,00
495	TEHRI GARHWAL	V	N	20	N	222501001 05 00 29	01-MAR-25	12-MAR-25	1,90,56
496	TEHRI GARHWAL	V	N	25	N	222501001 05 00 22	01-MAR-25	12-MAR-25	35,00
497	TEHRI GARHWAL	V	N	26	N	222504277 05 00 56	01-MAR-25	15-MAR-25	1,00,00
498	TEHRI GARHWAL	V	N	28	N	222501001 05 00 22	01-MAR-25	19-MAR-25	17,00
499	TEHRI GARHWAL	V	N	29	N	222501001 05 00 02	01-MAR-25	19-MAR-25	90,00
500	TEHRI GARHWAL	V	N	31	N	222501001 05 00 04	01-MAR-25	19-MAR-25	41,90
501	TEHRI GARHWAL	V	N	32	N	222501001 05 00 04	01-MAR-25	20-MAR-25	29,60
502	TEHRI GARHWAL	V	N	33	N	222501001 05 00 04	01-MAR-25	20-MAR-25	40,40
503	TEHRI GARHWAL	V	N	34	N	222501001 05 00 24	01-MAR-25	20-MAR-25	40,00
504	TEHRI GARHWAL	V	N	35	N	222501001 05 00 04	01-MAR-25	20-MAR-25	34,80
505	TEHRI GARHWAL	V	N	36	N	222501001 05 00 04	01-MAR-25	20-MAR-25	48,70
506	TEHRI GARHWAL	V	N	37	N	222501001 05 00 04	01-MAR-25	20-MAR-25	59,30
507	TEHRI GARHWAL	V	N	40	N	222501001 05 00 26	01-MAR-25	21-MAR-25	7,99,95
508	TEHRI GARHWAL	V	N	41	N	222501001 05 00 20	01-MAR-25	21-MAR-25	2,05,04
509	TEHRI GARHWAL	V	N	43	N	222501001 05 00 25	01-MAR-25	24-MAR-25	1,03,59
510	TEHRI GARHWAL	V	N	44	N	222501001 05 00 25	01-MAR-25	24-MAR-25	1,60,19
511	TEHRI GARHWAL	V	N	45	N	222501001 05 00 21	01-MAR-25	24-MAR-25	5,40,00
512	TEHRI GARHWAL	V	N	46	N	222501001 05 00 26	01-MAR-25	24-MAR-25	2,46,43
513	TEHRI GARHWAL	V	N	48	N	222501001 05 00 26	01-MAR-25	24-MAR-25	1,95,00
514	TEHRI GARHWAL	V	N	50	N	222501001 05 00 27	01-MAR-25	28-MAR-25	1,85,39
515	TEHRI GARHWAL	V	N	7	N	222501001 05 00 04	01-MAR-25	11-MAR-25	1,76,45
516	TEHRI GARHWAL	V	N	8	N	222501001 05 00 04	01-MAR-25	11-MAR-25	1,46,80

DDO- 65004139 ***DISTRICT MINORITY WELFARE OFFICER DISTRICT MINORITY WELFARE OFFICER HARIDWAR HARIDWAR***

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DDO- 65004139 ***DISTRICT MINORITY WELFARE OFFICER DISTRICT MINORITY WELFARE OFFICER HARIDWAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
517	HARIDWAR	V	N	100	N	222504001 03 00 24	01-MAR-25	21-MAR-25	50,98
518	HARIDWAR	V	N	110	N	222504277 03 00 56	01-MAR-25	21-MAR-25	1,00,00
519	HARIDWAR	V	N	113	N	222504001 06 00 20	01-MAR-25	24-MAR-25	66,08
520	HARIDWAR	V	N	115	N	222504277 05 00 56	01-MAR-25	25-MAR-25	1,00,00
521	HARIDWAR	V	N	116	N	222504001 06 00 24	01-MAR-25	24-MAR-25	25,48
522	HARIDWAR	V	N	117	N	222504277 05 00 56	01-MAR-25	25-MAR-25	1,50,00
523	HARIDWAR	V	N	119	N	222504001 06 00 22	01-MAR-25	24-MAR-25	24,30
524	HARIDWAR	V	N	120	N	222504277 05 00 56	01-MAR-25	25-MAR-25	1,00,00
525	HARIDWAR	V	N	122	N	222504001 06 00 21	01-MAR-25	24-MAR-25	1,00,00
526	HARIDWAR	V	N	125	N	222504001 06 00 30	01-MAR-25	24-MAR-25	8,60
527	HARIDWAR	V	N	128	N	222504277 05 00 56	01-MAR-25	25-MAR-25	2,00,00
528	HARIDWAR	V	N	129	N	222504001 06 00 29	01-MAR-25	24-MAR-25	3,54,00
529	HARIDWAR	V	N	131	N	222504800 12 00 56	01-MAR-25	24-MAR-25	2,50,00
530	HARIDWAR	V	N	132	N	222504001 03 00 25	01-MAR-25	27-MAR-25	4,16,85
531	HARIDWAR	V	N	133	N	222504001 03 00 24	01-MAR-25	27-MAR-25	1,01,97
532	HARIDWAR	V	N	26	N	222504001 03 00 24	01-MAR-25	06-MAR-25	2,14,94
533	HARIDWAR	V	N	27	N	222504001 06 00 08	01-MAR-25	06-MAR-25	5,45,88
534	HARIDWAR	V	N	28	N	222504001 06 00 08	01-MAR-25	06-MAR-25	5,46,00
535	HARIDWAR	V	N	29	N	222504001 03 00 24	01-MAR-25	06-MAR-25	94,45
536	HARIDWAR	V	N	3	N	222504001 06 00 03	01-MAR-25	01-MAR-25	13,73,76
537	HARIDWAR	V	N	3	N	222504001 06 00 01	01-MAR-25	01-MAR-25	25,79,10
538	HARIDWAR	V	N	3	N	222504001 06 00 06	01-MAR-25	01-MAR-25	2,54,68
539	HARIDWAR	V	N	31	N	222504800 10 00 05	01-MAR-25	07-MAR-25	31,54,43
540	HARIDWAR	V	N	35	N	222504001 03 00 08	01-MAR-25	11-MAR-25	7,66,44
541	HARIDWAR	V	N	37	N	222504001 03 00 08	01-MAR-25	11-MAR-25	5,00,00
542	HARIDWAR	V	N	51	N	222504001 06 00 22	01-MAR-25	15-MAR-25	20,00
543	HARIDWAR	V	N	52	N	222504001 06 00 27	01-MAR-25	15-MAR-25	50,00
544	HARIDWAR	V	N	53	N	222504001 06 00 25	01-MAR-25	15-MAR-25	3,53
545	HARIDWAR	V	N	54	N	222504001 06 00 26	01-MAR-25	15-MAR-25	98,53
546	HARIDWAR	V	N	55	N	222504001 06 00 22	01-MAR-25	15-MAR-25	4,70
547	HARIDWAR	V	N	56	N	222504001 06 00 08	01-MAR-25	15-MAR-25	2,72,95
548	HARIDWAR	V	N	58	N	222504001 06 00 08	01-MAR-25	15-MAR-25	2,72,95
549	HARIDWAR	V	N	59	N	222504001 03 00 22	01-MAR-25	15-MAR-25	85,08
550	HARIDWAR	V	N	60	N	222504001 03 00 25	01-MAR-25	15-MAR-25	4,64,93
551	HARIDWAR	V	N	61	N	222504001 03 00 26	01-MAR-25	15-MAR-25	41,49
552	HARIDWAR	V	N	62	N	222504001 03 00 26	01-MAR-25	15-MAR-25	2,07,48
553	HARIDWAR	V	N	63	N	222504001 03 00 24	01-MAR-25	15-MAR-25	38,81

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DDO- 65004139 ***DISTRICT MINORITY WELFARE OFFICER DISTRICT MINORITY WELFARE OFFICER HARIDWAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
554	HARIDWAR	V	N	64	N	222504001 03 00 08	01-MAR-25	15-MAR-25	8,19,00
555	HARIDWAR	V	N	79	N	222504001 06 00 24	01-MAR-25	18-MAR-25	77,44
556	HARIDWAR	V	N	81	N	222504001 06 00 26	01-MAR-25	18-MAR-25	35,99
557	HARIDWAR	V	N	90	N	222504277 05 00 56	01-MAR-25	21-MAR-25	10,00,00
558	HARIDWAR	V	N	91	N	222504277 05 00 56	01-MAR-25	21-MAR-25	4,00,00

DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
559	HARIDWAR	V	N	10	N	222501001 05 00 01	01-MAR-25	28-MAR-25	58,60
560	HARIDWAR	V	N	10	N	222501001 05 00 03	01-MAR-25	28-MAR-25	31,06
561	HARIDWAR	V	N	10	N	222501001 05 00 06	01-MAR-25	28-MAR-25	55
562	HARIDWAR	V	N	102	N	222501001 05 00 21	01-MAR-25	21-MAR-25	1,38,54
563	HARIDWAR	V	N	109	N	222501001 05 00 11	01-MAR-25	21-MAR-25	24,00
564	HARIDWAR	V	N	11	N	222501001 05 00 01	01-MAR-25	28-MAR-25	26,63
565	HARIDWAR	V	N	11	N	222501001 05 00 03	01-MAR-25	28-MAR-25	11,50
566	HARIDWAR	V	N	11	N	222501001 05 00 06	01-MAR-25	28-MAR-25	2,39
567	HARIDWAR	V	N	111	N	222501001 05 00 04	01-MAR-25	21-MAR-25	30,60
568	HARIDWAR	V	N	114	N	222501001 05 00 04	01-MAR-25	24-MAR-25	43,30
569	HARIDWAR	V	N	118	N	222501001 05 00 04	01-MAR-25	24-MAR-25	56,00
570	HARIDWAR	V	N	12	N	222501001 05 00 27	01-MAR-25	04-MAR-25	1,10,00
571	HARIDWAR	V	N	124	N	222501001 05 00 04	01-MAR-25	24-MAR-25	68,40
572	HARIDWAR	V	N	130	N	222501001 05 00 04	01-MAR-25	24-MAR-25	27,00
573	HARIDWAR	V	N	134	N	222501001 05 00 26	01-MAR-25	28-MAR-25	2,30,00
574	HARIDWAR	V	N	135	N	222501001 05 00 04	01-MAR-25	28-MAR-25	23,80
575	HARIDWAR	V	N	137	N	222501001 05 00 04	01-MAR-25	28-MAR-25	8,00
576	HARIDWAR	V	N	138	N	222501001 05 00 24	01-MAR-25	28-MAR-25	29,53
577	HARIDWAR	V	N	139	N	222501001 05 00 04	01-MAR-25	28-MAR-25	20,75
578	HARIDWAR	V	N	15	N	222501001 05 00 22	01-MAR-25	05-MAR-25	16,24
579	HARIDWAR	V	N	16	N	222501001 05 00 25	01-MAR-25	05-MAR-25	2,10,00
580	HARIDWAR	V	N	18	N	222501001 05 00 24	01-MAR-25	05-MAR-25	59,54
581	HARIDWAR	V	N	19	N	222501001 05 00 24	01-MAR-25	05-MAR-25	25,00
582	HARIDWAR	V	N	2	N	222501001 05 00 20	01-MAR-25	01-MAR-25	58,00
583	HARIDWAR	V	N	20	N	222501001 05 00 22	01-MAR-25	05-MAR-25	10,30
584	HARIDWAR	V	N	21	N	222501001 05 00 24	01-MAR-25	05-MAR-25	34,70
585	HARIDWAR	V	N	23	N	222501001 05 00 02	01-MAR-25	05-MAR-25	80,00
586	HARIDWAR	V	N	25	N	222501001 05 00 24	01-MAR-25	05-MAR-25	29,11
587	HARIDWAR	V	N	4	N	222501001 05 00 01	01-MAR-25	01-MAR-25	55,64,00

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DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
588	HARIDWAR	V	N	4	N	222501001 05 00 03	01-MAR-25	01-MAR-25	29,48,92
589	HARIDWAR	V	N	4	N	222501001 05 00 06	01-MAR-25	01-MAR-25	3,65,90
590	HARIDWAR	V	N	41	N	222501001 05 00 22	01-MAR-25	12-MAR-25	17,64
591	HARIDWAR	V	N	5	N	222501001 05 00 29	01-MAR-25	04-MAR-25	1,27,28
592	HARIDWAR	V	N	6	N	222501001 05 00 03	01-MAR-25	17-MAR-25	3,10,58
593	HARIDWAR	V	N	6	N	222501001 05 00 01	01-MAR-25	17-MAR-25	5,86,00
594	HARIDWAR	V	N	69	N	222501001 05 00 29	01-MAR-25	17-MAR-25	46,78
595	HARIDWAR	V	N	7	N	222501001 05 00 01	01-MAR-25	18-MAR-25	3,19,00
596	HARIDWAR	V	N	7	N	222501001 05 00 06	01-MAR-25	18-MAR-25	32,30
597	HARIDWAR	V	N	7	N	222501001 05 00 03	01-MAR-25	18-MAR-25	1,69,07
598	HARIDWAR	V	N	8	N	222501001 05 00 03	01-MAR-25	21-MAR-25	2,75,60
599	HARIDWAR	V	N	8	N	222501001 05 00 01	01-MAR-25	21-MAR-25	5,20,00
600	HARIDWAR	V	N	8	N	222501001 05 00 06	01-MAR-25	21-MAR-25	39,70
601	HARIDWAR	V	N	80	N	222501001 05 00 22	01-MAR-25	18-MAR-25	7,84
602	HARIDWAR	V	N	86	N	222501001 05 00 30	01-MAR-25	19-MAR-25	1,81,52
603	HARIDWAR	V	N	88	N	222501001 05 00 11	01-MAR-25	20-MAR-25	54,00
604	HARIDWAR	V	N	9	N	222501001 05 00 01	01-MAR-25	21-MAR-25	5,20,00
605	HARIDWAR	V	N	9	N	222501001 05 00 06	01-MAR-25	21-MAR-25	39,70
606	HARIDWAR	V	N	9	N	222501001 05 00 03	01-MAR-25	21-MAR-25	2,75,60
607	HARIDWAR	V	N	96	N	222501001 05 00 22	01-MAR-25	20-MAR-25	3,60

DDO- 75004139 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
608	UDHAM SINGH NAGAR	V	N	10	N	222504001 06 00 08	01-MAR-25	03-MAR-25	2,41,75
609	UDHAM SINGH NAGAR	V	N	106	N	222504001 06 00 08	01-MAR-25	07-MAR-25	2,39,30
610	UDHAM SINGH NAGAR	V	N	12	N	222504001 06 00 06	01-MAR-25	07-MAR-25	62,24
611	UDHAM SINGH NAGAR	V	N	125	N	222504001 06 00 25	01-MAR-25	07-MAR-25	2,59,71
612	UDHAM SINGH NAGAR	V	N	126	N	222504001 06 00 08	01-MAR-25	07-MAR-25	6,50
613	UDHAM SINGH NAGAR	V	N	15	N	222504001 06 00 08	01-MAR-25	03-MAR-25	1,75,50
614	UDHAM SINGH NAGAR	V	N	182	N	222504001 06 00 04	01-MAR-25	17-MAR-25	4,64
615	UDHAM SINGH NAGAR	V	N	201	N	222504277 05 00 56	01-MAR-25	17-MAR-25	22,50,00
616	UDHAM SINGH NAGAR	V	N	202	N	222504001 06 00 08	01-MAR-25	17-MAR-25	2,68,62
617	UDHAM SINGH NAGAR	V	N	204	N	222504001 06 00 04	01-MAR-25	17-MAR-25	5,90

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DDO- 75004139 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
618	UDHAM SINGH NAGAR	V	N	207	N	222504001 06 00 04	01-MAR-25	17-MAR-25	3,40
619	UDHAM SINGH NAGAR	V	N	209	N	222504001 06 00 04	01-MAR-25	17-MAR-25	7,34
620	UDHAM SINGH NAGAR	V	N	268	N	222504001 06 00 29	01-MAR-25	20-MAR-25	41,16
621	UDHAM SINGH NAGAR	V	N	272	N	222504001 06 00 04	01-MAR-25	20-MAR-25	6,62
622	UDHAM SINGH NAGAR	V	N	275	N	222504001 06 00 04	01-MAR-25	20-MAR-25	6,62
623	UDHAM SINGH NAGAR	V	N	276	N	222504001 06 00 22	01-MAR-25	20-MAR-25	21,00
624	UDHAM SINGH NAGAR	V	N	286	N	222504001 06 00 08	01-MAR-25	21-MAR-25	1,30,00
625	UDHAM SINGH NAGAR	V	N	287	N	222504001 06 00 04	01-MAR-25	20-MAR-25	12,50
626	UDHAM SINGH NAGAR	V	N	297	N	222504001 06 00 04	01-MAR-25	20-MAR-25	9,30
627	UDHAM SINGH NAGAR	V	N	298	N	222504277 05 00 56	01-MAR-25	20-MAR-25	4,50,00
628	UDHAM SINGH NAGAR	V	N	307	N	222504277 05 00 56	01-MAR-25	20-MAR-25	5,50,00
629	UDHAM SINGH NAGAR	V	N	324	N	222504001 06 00 04	01-MAR-25	20-MAR-25	37,91
630	UDHAM SINGH NAGAR	V	N	325	N	222504277 05 00 56	01-MAR-25	20-MAR-25	3,50,00
631	UDHAM SINGH NAGAR	V	N	329	N	222504001 06 00 29	01-MAR-25	21-MAR-25	85,47
632	UDHAM SINGH NAGAR	V	N	331	N	222504277 05 00 56	01-MAR-25	20-MAR-25	1,00,00
633	UDHAM SINGH NAGAR	V	N	339	N	222504277 05 00 56	01-MAR-25	20-MAR-25	1,50,00
634	UDHAM SINGH NAGAR	V	N	340	N	222504001 06 00 04	01-MAR-25	21-MAR-25	3,69
635	UDHAM SINGH NAGAR	V	N	359	N	222504001 06 00 24	01-MAR-25	24-MAR-25	1,48,68
636	UDHAM SINGH NAGAR	V	N	390	N	222504001 06 00 24	01-MAR-25	24-MAR-25	2,43,78
637	UDHAM SINGH NAGAR	V	N	405	N	222504001 06 00 24	01-MAR-25	27-MAR-25	2,48,98
638	UDHAM SINGH NAGAR	V	N	419	N	222504001 06 00 04	01-MAR-25	28-MAR-25	8,84
639	UDHAM SINGH NAGAR	V	N	429	N	222504001 06 00 04	01-MAR-25	29-MAR-25	28,04
640	UDHAM SINGH NAGAR	V	N	434	N	222504001 06 00 29	01-MAR-25	30-MAR-25	1,06,95
641	UDHAM SINGH NAGAR	V	N	435	N	222504001 06 00 07	01-MAR-25	30-MAR-25	7,50
642	UDHAM SINGH NAGAR	V	N	436	N	222504001 06 00 07	01-MAR-25	30-MAR-25	7,50

DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

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DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
643	UDHAM SINGH NAGAR	V	N	13	N	222501001 05 00 20	01-MAR-25	03-MAR-25	1,50,00
644	UDHAM SINGH NAGAR	V	N	16	N	222501001 05 00 03	01-MAR-25	18-MAR-25	2,59,70
645	UDHAM SINGH NAGAR	V	N	16	N	222501001 05 00 01	01-MAR-25	18-MAR-25	4,90,00
646	UDHAM SINGH NAGAR	V	N	16	N	222501001 05 00 06	01-MAR-25	18-MAR-25	39,70
647	UDHAM SINGH NAGAR	V	N	165	N	222501001 05 00 26	01-MAR-25	12-MAR-25	6,84,02
648	UDHAM SINGH NAGAR	V	N	17	N	222501001 05 00 01	01-MAR-25	18-MAR-25	4,90,00
649	UDHAM SINGH NAGAR	V	N	17	N	222501001 05 00 06	01-MAR-25	18-MAR-25	39,70
650	UDHAM SINGH NAGAR	V	N	17	N	222501001 05 00 03	01-MAR-25	18-MAR-25	2,59,70
651	UDHAM SINGH NAGAR	V	N	171	N	222501001 05 00 21	01-MAR-25	12-MAR-25	6,37,20
652	UDHAM SINGH NAGAR	V	N	21	N	222501001 05 00 03	01-MAR-25	30-MAR-25	2,59,70
653	UDHAM SINGH NAGAR	V	N	21	N	222501001 05 00 01	01-MAR-25	30-MAR-25	4,90,00
654	UDHAM SINGH NAGAR	V	N	21	N	222501001 05 00 06	01-MAR-25	30-MAR-25	39,70
655	UDHAM SINGH NAGAR	V	N	212	N	222501001 05 00 21	01-MAR-25	17-MAR-25	2,01,60
656	UDHAM SINGH NAGAR	V	N	257	N	222501001 05 00 29	01-MAR-25	19-MAR-25	2,33,93
657	UDHAM SINGH NAGAR	V	N	291	N	222501001 05 00 20	01-MAR-25	20-MAR-25	2,47,80
658	UDHAM SINGH NAGAR	V	N	321	N	222501001 05 00 20	01-MAR-25	20-MAR-25	1,49,15
659	UDHAM SINGH NAGAR	V	N	335	N	222501001 05 00 20	01-MAR-25	20-MAR-25	1,48,09
660	UDHAM SINGH NAGAR	V	N	376	N	222501001 05 00 20	01-MAR-25	24-MAR-25	90,89
661	UDHAM SINGH NAGAR	V	N	378	N	222501001 05 00 21	01-MAR-25	24-MAR-25	1,20,69
662	UDHAM SINGH NAGAR	V	N	380	N	222501001 05 00 22	01-MAR-25	24-MAR-25	26,94
663	UDHAM SINGH NAGAR	V	N	385	N	222501001 05 00 21	01-MAR-25	24-MAR-25	1,47,00
664	UDHAM SINGH NAGAR	V	N	403	N	222501001 05 00 27	01-MAR-25	27-MAR-25	2,35,00
665	UDHAM SINGH NAGAR	V	N	404	N	222501001 05 00 04	01-MAR-25	27-MAR-25	20,30
666	UDHAM SINGH NAGAR	V	N	414	N	222501001 05 00 04	01-MAR-25	28-MAR-25	12,10
667	UDHAM SINGH NAGAR	V	N	416	N	222501001 05 00 27	01-MAR-25	28-MAR-25	2,49,90

DDO- 88004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMPAWAT CHAMPAWAT***

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DDO- 88004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
668	CHAMPAWAT	V	N	1	N	222501001 05 00 20	01-MAR-25	06-MAR-25	2,49,60
669	CHAMPAWAT	V	N	11	N	222501001 05 00 24	01-MAR-25	06-MAR-25	29,74
670	CHAMPAWAT	V	N	12	N	222501001 05 00 27	01-MAR-25	11-MAR-25	1,85,39
671	CHAMPAWAT	V	N	15	N	222501001 05 00 29	01-MAR-25	18-MAR-25	58,06
672	CHAMPAWAT	V	N	20	N	222501001 05 00 29	01-MAR-25	18-MAR-25	1,07,17
673	CHAMPAWAT	V	N	21	N	222501001 05 00 29	01-MAR-25	18-MAR-25	1,42,91
674	CHAMPAWAT	V	N	23	N	222501001 05 00 21	01-MAR-25	18-MAR-25	1,02,00
675	CHAMPAWAT	V	N	26	N	222501001 05 00 29	01-MAR-25	20-MAR-25	3,05,00
676	CHAMPAWAT	V	N	27	N	222501001 05 00 08	01-MAR-25	20-MAR-25	1,49,50
677	CHAMPAWAT	V	N	29	N	222501001 05 00 04	01-MAR-25	24-MAR-25	82,64
678	CHAMPAWAT	V	N	32	N	222501001 05 00 04	01-MAR-25	24-MAR-25	1,62,00
679	CHAMPAWAT	V	N	33	N	222501001 05 00 08	01-MAR-25	24-MAR-25	6,50
680	CHAMPAWAT	V	N	34	N	222501001 05 00 29	01-MAR-25	24-MAR-25	1,47,38
681	CHAMPAWAT	V	N	37	N	222501001 05 00 29	01-MAR-25	24-MAR-25	3,05,00
682	CHAMPAWAT	V	N	38	N	222501001 05 00 20	01-MAR-25	24-MAR-25	31,70
683	CHAMPAWAT	V	N	40	N	222501001 05 00 22	01-MAR-25	27-MAR-25	27,95
684	CHAMPAWAT	V	N	43	N	222501001 05 00 27	01-MAR-25	27-MAR-25	1,85,39
685	CHAMPAWAT	V	N	44	N	222501001 05 00 29	01-MAR-25	27-MAR-25	12,14
686	CHAMPAWAT	V	N	45	N	222501001 05 00 24	01-MAR-25	28-MAR-25	12,00
687	CHAMPAWAT	V	N	48	N	222501001 05 00 04	01-MAR-25	29-MAR-25	73,06
688	CHAMPAWAT	V	N	49	N	222501001 05 00 08	01-MAR-25	30-MAR-25	6,50
689	CHAMPAWAT	V	N	5	N	222501001 05 00 22	01-MAR-25	06-MAR-25	1,86,25
690	CHAMPAWAT	V	N	50	N	222501001 05 00 08	01-MAR-25	30-MAR-25	6,50
691	CHAMPAWAT	V	N	51	N	222501001 05 00 08	01-MAR-25	30-MAR-25	52,00
692	CHAMPAWAT	V	N	52	N	222501001 05 00 08	01-MAR-25	30-MAR-25	1,04,00

DDO- 89004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
693	BAGESHWAR	V	N	11	N	222501001 05 00 29	01-MAR-25	19-MAR-25	87,69
694	BAGESHWAR	V	N	12	N	222501001 05 00 02	01-MAR-25	20-MAR-25	42,00
695	BAGESHWAR	V	N	13	N	222501001 05 00 27	01-MAR-25	20-MAR-25	1,73,42
696	BAGESHWAR	V	N	15	N	222501001 05 00 25	01-MAR-25	20-MAR-25	37,09
697	BAGESHWAR	V	N	4	N	222501001 05 00 25	01-MAR-25	07-MAR-25	21,83
698	BAGESHWAR	V	N	7	N	222501001 05 00 25	01-MAR-25	12-MAR-25	5,59
699	BAGESHWAR	V	N	8	N	222501001 05 00 20	01-MAR-25	12-MAR-25	59,98
700	BAGESHWAR	V	N	9	N	222501001 05 00 04	01-MAR-25	15-MAR-25	53,10

DDO- 90004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
701	RUDRAPRAYAG	V	N	1	N	222501001 05 00 06	01-MAR-25	24-MAR-25	1,93,60
702	RUDRAPRAYAG	V	N	1	N	222501001 05 00 01	01-MAR-25	24-MAR-25	25,93,00
703	RUDRAPRAYAG	V	N	1	N	222501001 05 00 08	01-MAR-25	24-MAR-25	1,85,39
704	RUDRAPRAYAG	V	N	1	N	222501001 05 00 03	01-MAR-25	24-MAR-25	13,74,29
705	RUDRAPRAYAG	V	N	10	N	222501001 05 00 20	01-MAR-25	27-MAR-25	1,46,13
706	RUDRAPRAYAG	V	N	11	N	222501001 05 00 21	01-MAR-25	27-MAR-25	2,10,00
707	RUDRAPRAYAG	V	N	13	N	222501001 05 00 30	01-MAR-25	28-MAR-25	35,00
708	RUDRAPRAYAG	V	N	14	N	222501001 05 00 08	01-MAR-25	29-MAR-25	1,85,39
709	RUDRAPRAYAG	V	N	2	N	222501001 05 00 06	01-MAR-25	27-MAR-25	39,79
710	RUDRAPRAYAG	V	N	2	N	222501001 05 00 01	01-MAR-25	27-MAR-25	4,43,57
711	RUDRAPRAYAG	V	N	2	N	222501001 05 00 03	01-MAR-25	27-MAR-25	2,35,09
712	RUDRAPRAYAG	V	N	2	N	222501001 05 00 27	01-MAR-25	24-MAR-25	1,85,39
713	RUDRAPRAYAG	V	N	4	N	222501001 05 00 21	01-MAR-25	27-MAR-25	1,65,00
714	RUDRAPRAYAG	V	N	5	N	222501001 05 00 25	01-MAR-25	27-MAR-25	2,45,42
715	RUDRAPRAYAG	V	N	6	N	222501001 05 00 26	01-MAR-25	27-MAR-25	1,87,50
716	RUDRAPRAYAG	V	N	7	N	222501001 05 00 29	01-MAR-25	27-MAR-25	89,40
717	RUDRAPRAYAG	V	N	8	N	222501001 05 00 22	01-MAR-25	27-MAR-25	17,16
718	RUDRAPRAYAG	V	N	9	N	222501001 05 00 30	01-MAR-25	27-MAR-25	65,00

Count: 718

Total: **119240702**

Voucher Details

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Grant No.: 15

DDO- 01004151 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	106	N	223502102 15 00 25	01-MAR-25	07-MAR-25	1,77,59
2	DEHRADUN	V	N	23	N	223502102 01 37 01	01-MAR-25	24-MAR-25	50,32
3	DEHRADUN	V	N	24	N	223502102 01 37 01	01-MAR-25	24-MAR-25	2,51,22
4	DEHRADUN	V	N	25	N	223502102 01 37 03	01-MAR-25	24-MAR-25	11,59
5	DEHRADUN	V	N	25	N	223502102 01 37 01	01-MAR-25	24-MAR-25	21,86
6	DEHRADUN	V	N	25	N	223502102 01 37 06	01-MAR-25	24-MAR-25	10,80
7	DEHRADUN	V	N	268	N	223502103 13 00 42	01-MAR-25	25-MAR-25	1,60,00
8	DEHRADUN	V	N	274	N	223502103 13 00 42	01-MAR-25	25-MAR-25	70,00
9	DEHRADUN	V	N	282	N	223502102 15 00 04	01-MAR-25	24-MAR-25	39,70
10	DEHRADUN	V	N	89	N	223502102 15 00 25	01-MAR-25	07-MAR-25	4,14,58
11	DEHRADUN	V	N	98	N	223502102 15 00 02	01-MAR-25	07-MAR-25	60,00

DDO- 01004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PROGRAM OFFICER CHILD DEVELOPMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	DEHRADUN	V	N	10	N	223502102 01 39 01	01-MAR-25	04-MAR-25	7,32,00
13	DEHRADUN	V	N	10	N	223502102 01 39 03	01-MAR-25	04-MAR-25	3,87,96
14	DEHRADUN	V	N	10	N	223502102 01 39 06	01-MAR-25	04-MAR-25	72,90
15	DEHRADUN	V	N	13	N	223502102 15 00 01	01-MAR-25	04-MAR-25	14,59,00
16	DEHRADUN	V	N	13	N	223502102 15 00 03	01-MAR-25	04-MAR-25	7,73,27
17	DEHRADUN	V	N	13	N	223502102 15 00 20	01-MAR-25	04-MAR-25	1,05,02
18	DEHRADUN	V	N	13	N	223502102 15 00 06	01-MAR-25	04-MAR-25	1,64,30
19	DEHRADUN	V	N	216	N	223502102 15 00 24	01-MAR-25	20-MAR-25	1,73,68
20	DEHRADUN	V	N	45	N	223502102 15 00 20	01-MAR-25	04-MAR-25	44,82
21	DEHRADUN	V	N	69	N	223502102 15 00 22	01-MAR-25	05-MAR-25	79,88
22	DEHRADUN	V	N	73	N	223502102 15 00 27	01-MAR-25	07-MAR-25	1,97,21

DDO- 01004153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	DEHRADUN	V	N	14	N	223502102 15 00 27	01-MAR-25	04-MAR-25	50,00
24	DEHRADUN	V	N	14	N	223502102 01 37 06	01-MAR-25	05-MAR-25	8,36,20
25	DEHRADUN	V	N	14	N	223502102 01 37 03	01-MAR-25	05-MAR-25	34,19,03
26	DEHRADUN	V	N	14	N	223502102 01 37 01	01-MAR-25	05-MAR-25	59,30,44
27	DEHRADUN	V	N	15	N	223502102 15 00 03	01-MAR-25	05-MAR-25	5,27,88
28	DEHRADUN	V	N	15	N	223502102 15 00 06	01-MAR-25	05-MAR-25	1,19,60
29	DEHRADUN	V	N	15	N	223502102 15 00 01	01-MAR-25	05-MAR-25	9,96,00
30	DEHRADUN	V	N	207	N	223502103 13 00 42	01-MAR-25	20-MAR-25	23,59
31	DEHRADUN	V	N	217	N	223502103 13 00 42	01-MAR-25	20-MAR-25	2,00,00

Voucher Details

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DDO- 01004153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	DEHRADUN	V	N	294	N	223502102 15 00 26	01-MAR-25	24-MAR-25	57,18
33	DEHRADUN	V	N	297	N	223502102 15 00 25	01-MAR-25	24-MAR-25	43,85
34	DEHRADUN	V	N	309	N	223502102 15 00 25	01-MAR-25	24-MAR-25	56,56
35	DEHRADUN	V	N	312	N	223502102 15 00 02	01-MAR-25	24-MAR-25	34,00
36	DEHRADUN	V	N	319	N	223502102 15 00 04	01-MAR-25	28-MAR-25	11,24
37	DEHRADUN	V	N	38	N	223502102 15 00 22	01-MAR-25	04-MAR-25	90,00
38	DEHRADUN	V	N	71	N	223502102 15 00 02	01-MAR-25	05-MAR-25	75,00

DDO- 01004154 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER DOIWALA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
39	DEHRADUN	V	N	102	N	223502102 15 00 27	01-MAR-25	07-MAR-25	25,00
40	DEHRADUN	V	N	103	N	223502102 15 00 25	01-MAR-25	07-MAR-25	47,70
41	DEHRADUN	V	N	104	N	223502102 15 00 02	01-MAR-25	07-MAR-25	40,00
42	DEHRADUN	V	N	11	N	223502102 01 37 01	01-MAR-25	04-MAR-25	67,11,00
43	DEHRADUN	V	N	11	N	223502102 01 37 06	01-MAR-25	04-MAR-25	8,38,50
44	DEHRADUN	V	N	11	N	223502102 01 37 03	01-MAR-25	04-MAR-25	35,56,83
45	DEHRADUN	V	N	12	N	223502102 15 00 03	01-MAR-25	04-MAR-25	8,83,51
46	DEHRADUN	V	N	12	N	223502102 15 00 01	01-MAR-25	04-MAR-25	16,67,00
47	DEHRADUN	V	N	12	N	223502102 15 00 06	01-MAR-25	04-MAR-25	2,07,00
48	DEHRADUN	V	N	186	N	223502103 13 00 42	01-MAR-25	19-MAR-25	1,50,00
49	DEHRADUN	V	N	192	N	223502103 13 00 42	01-MAR-25	19-MAR-25	17,70
50	DEHRADUN	V	N	255	N	223502102 15 00 26	01-MAR-25	20-MAR-25	99,71
51	DEHRADUN	V	N	291	N	223502102 15 00 22	01-MAR-25	24-MAR-25	49,40
52	DEHRADUN	V	N	298	N	223502103 13 00 42	01-MAR-25	24-MAR-25	20,00
53	DEHRADUN	V	N	315	N	223502103 13 00 42	01-MAR-25	26-MAR-25	50,00
54	DEHRADUN	V	N	317	N	223502103 13 00 42	01-MAR-25	26-MAR-25	2,00,00
55	DEHRADUN	V	N	318	N	223502102 15 00 20	01-MAR-25	28-MAR-25	14,00
56	DEHRADUN	V	N	74	N	223502103 13 00 42	01-MAR-25	07-MAR-25	35,99
57	DEHRADUN	V	N	86	N	223502102 15 00 25	01-MAR-25	07-MAR-25	99,83

DDO- 01004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
58	DEHRADUN	V	N	1	N	223502103 15 00 57	01-MAR-25	01-MAR-25	5,81,85,00
59	DEHRADUN	V	N	10	N	223502103 15 00 57	01-MAR-25	01-MAR-25	7,01,40,00
60	DEHRADUN	V	N	107	N	223502103 14 00 20	01-MAR-25	07-MAR-25	1,12,21
61	DEHRADUN	V	N	109	N	223502103 14 00 08	01-MAR-25	07-MAR-25	64,46,16
62	DEHRADUN	V	N	11	N	223502103 15 00 57	01-MAR-25	01-MAR-25	4,90,05,00

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DDO- 01004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
63	DEHRADUN	V	N	110	N	223502103 16 00 56	01-MAR-25	07-MAR-25	2,20,00
64	DEHRADUN	V	N	119	N	223502103 14 00 08	01-MAR-25	12-MAR-25	2,68,63
65	DEHRADUN	V	N	120	N	223502102 07 00 43	01-MAR-25	12-MAR-25	1,07,43
66	DEHRADUN	V	N	121	N	223502102 07 00 43	01-MAR-25	12-MAR-25	1,19,43
67	DEHRADUN	V	N	125	N	223502102 04 00 26	01-MAR-25	12-MAR-25	24,00
68	DEHRADUN	V	N	126	N	223502102 07 00 24	01-MAR-25	12-MAR-25	23,79
69	DEHRADUN	V	N	128	N	223502102 07 00 22	01-MAR-25	12-MAR-25	26,40
70	DEHRADUN	V	N	137	N	223502102 07 00 43	01-MAR-25	12-MAR-25	1,63,40
71	DEHRADUN	V	N	166	N	223502102 07 00 41	01-MAR-25	17-MAR-25	4,32,88
72	DEHRADUN	V	N	167	N	223502103 16 00 56	01-MAR-25	17-MAR-25	2,10,00
73	DEHRADUN	V	N	2	N	223502103 20 00 57	01-MAR-25	01-MAR-25	1,45,36,00
74	DEHRADUN	V	N	21	N	223502102 05 00 08	01-MAR-25	04-MAR-25	1,40,00
75	DEHRADUN	V	N	222	N	223502102 04 00 22	01-MAR-25	20-MAR-25	74,75
76	DEHRADUN	V	N	223	N	223502102 04 00 22	01-MAR-25	20-MAR-25	37,77
77	DEHRADUN	V	N	224	N	223502103 20 00 57	01-MAR-25	20-MAR-25	21,48,00
78	DEHRADUN	V	N	227	N	223502103 15 00 57	01-MAR-25	20-MAR-25	6,31,35,00
79	DEHRADUN	V	N	234	N	223502103 15 00 57	01-MAR-25	20-MAR-25	6,96,75,00
80	DEHRADUN	V	N	237	N	223502103 15 00 57	01-MAR-25	20-MAR-25	1,44,00,00
81	DEHRADUN	V	N	238	N	223502103 15 00 57	01-MAR-25	20-MAR-25	1,90,80,00
82	DEHRADUN	V	N	241	N	223502103 15 00 57	01-MAR-25	20-MAR-25	35,85,00
83	DEHRADUN	V	N	248	N	223502103 15 00 57	01-MAR-25	20-MAR-25	1,15,80,00
84	DEHRADUN	V	N	253	N	223502102 04 00 20	01-MAR-25	20-MAR-25	82,10
85	DEHRADUN	V	N	254	N	223502103 15 00 57	01-MAR-25	20-MAR-25	7,50,00,00
86	DEHRADUN	V	N	258	N	223502102 04 00 26	01-MAR-25	20-MAR-25	2,20,00
87	DEHRADUN	V	N	260	N	223502103 15 00 57	01-MAR-25	20-MAR-25	5,83,05,00
88	DEHRADUN	V	N	269	N	223502103 14 00 22	01-MAR-25	24-MAR-25	15,30
89	DEHRADUN	V	N	270	N	223502102 07 00 08	01-MAR-25	25-MAR-25	3,68,00
90	DEHRADUN	V	N	273	N	223502102 04 00 21	01-MAR-25	25-MAR-25	1,05,00
91	DEHRADUN	V	N	275	N	223502102 07 00 08	01-MAR-25	25-MAR-25	2,24,87
92	DEHRADUN	V	N	278	N	223502102 07 00 08	01-MAR-25	25-MAR-25	5,52,00
93	DEHRADUN	V	N	28	N	223502103 14 00 40	01-MAR-25	04-MAR-25	98,29
94	DEHRADUN	V	N	281	N	223502102 07 00 08	01-MAR-25	25-MAR-25	2,80,00
95	DEHRADUN	V	N	29	N	223502103 14 00 41	01-MAR-25	04-MAR-25	3,02,30,00
96	DEHRADUN	V	N	290	N	223502102 05 00 21	01-MAR-25	25-MAR-25	2,98,00
97	DEHRADUN	V	N	295	N	223502102 05 00 21	01-MAR-25	25-MAR-25	1,69,00
98	DEHRADUN	V	N	296	N	223502102 07 00 08	01-MAR-25	25-MAR-25	6,10,50
99	DEHRADUN	V	N	300	N	223502102 07 00 08	01-MAR-25	25-MAR-25	5,52,00

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DDO- 01004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
100	DEHRADUN	V	N	301	N	223502102 05 00 51	01-MAR-25	25-MAR-25	4,51,00
101	DEHRADUN	V	N	302	N	223502102 05 00 08	01-MAR-25	25-MAR-25	1,40,00
102	DEHRADUN	V	N	303	N	223502102 07 00 08	01-MAR-25	25-MAR-25	2,24,87
103	DEHRADUN	V	N	304	N	223502102 07 00 41	01-MAR-25	24-MAR-25	41,10
104	DEHRADUN	V	N	308	N	223502102 07 00 29	01-MAR-25	25-MAR-25	30,03
105	DEHRADUN	V	N	31	N	223502103 14 00 25	01-MAR-25	04-MAR-25	1,23,13
106	DEHRADUN	V	N	311	N	223502102 04 00 20	01-MAR-25	25-MAR-25	2,52,55
107	DEHRADUN	V	N	316	N	223502102 05 00 22	01-MAR-25	26-MAR-25	52,63
108	DEHRADUN	V	N	32	N	223502102 07 00 24	01-MAR-25	04-MAR-25	16,07
109	DEHRADUN	V	N	321	N	223502102 07 00 08	01-MAR-25	28-MAR-25	1,40,00
110	DEHRADUN	V	N	322	N	223502102 04 00 08	01-MAR-25	28-MAR-25	1,84,00
111	DEHRADUN	V	N	323	N	223502102 04 00 08	01-MAR-25	28-MAR-25	2,03,50
112	DEHRADUN	V	N	325	N	223502102 04 00 27	01-MAR-25	28-MAR-25	1,40,00
113	DEHRADUN	V	N	327	N	223502102 07 00 41	01-MAR-25	28-MAR-25	57,54
114	DEHRADUN	V	N	328	N	223502102 04 00 29	01-MAR-25	29-MAR-25	6,21,75
115	DEHRADUN	V	N	329	N	223502102 04 00 29	01-MAR-25	29-MAR-25	29,88
116	DEHRADUN	V	N	33	N	223502107 07 00 56	01-MAR-25	04-MAR-25	1,03,30,41
117	DEHRADUN	V	N	330	N	223502102 04 00 29	01-MAR-25	29-MAR-25	94,32
118	DEHRADUN	V	N	331	N	223502102 07 00 08	01-MAR-25	29-MAR-25	2,50,42
119	DEHRADUN	V	N	332	N	223502102 04 00 08	01-MAR-25	29-MAR-25	2,03,50
120	DEHRADUN	V	N	36	N	223502103 14 00 25	01-MAR-25	04-MAR-25	6,06,54
121	DEHRADUN	V	N	39	N	223502103 14 00 22	01-MAR-25	04-MAR-25	20,00
122	DEHRADUN	V	N	40	N	223502103 14 00 43	01-MAR-25	04-MAR-25	1,03,48
123	DEHRADUN	V	N	42	N	223502107 07 00 56	01-MAR-25	04-MAR-25	32,66,86
124	DEHRADUN	V	N	43	N	223502103 16 00 56	01-MAR-25	04-MAR-25	1,10,00
125	DEHRADUN	V	N	47	N	223502102 04 00 20	01-MAR-25	04-MAR-25	17,70
126	DEHRADUN	V	N	49	N	223502102 07 00 41	01-MAR-25	04-MAR-25	49,32
127	DEHRADUN	V	N	5	N	223502103 15 00 57	01-MAR-25	01-MAR-25	6,29,85,00
128	DEHRADUN	V	N	50	N	223502102 07 00 20	01-MAR-25	04-MAR-25	2,43,10
129	DEHRADUN	V	N	56	N	223502102 07 00 20	01-MAR-25	04-MAR-25	94,40
130	DEHRADUN	V	N	6	N	223502102 07 00 01	01-MAR-25	01-MAR-25	3,05,00
131	DEHRADUN	V	N	6	N	223502102 07 00 06	01-MAR-25	01-MAR-25	33,40
132	DEHRADUN	V	N	6	N	223502102 07 00 03	01-MAR-25	01-MAR-25	1,61,65
133	DEHRADUN	V	N	7	N	223502103 15 00 57	01-MAR-25	01-MAR-25	6,95,55,00
134	DEHRADUN	V	N	77	N	223502102 07 00 41	01-MAR-25	07-MAR-25	9,49,95
135	DEHRADUN	V	N	78	N	223502102 04 00 29	01-MAR-25	07-MAR-25	95,26
136	DEHRADUN	V	N	79	N	223502102 07 00 41	01-MAR-25	07-MAR-25	5,27,70

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DDO- 01004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
137	DEHRADUN	V	N	81	N	223502102 04 00 29	01-MAR-25	07-MAR-25	1,49,82
138	DEHRADUN	V	N	83	N	223502102 07 00 22	01-MAR-25	07-MAR-25	13,20
139	DEHRADUN	V	N	87	N	223502102 07 00 21	01-MAR-25	07-MAR-25	1,74,64
140	DEHRADUN	V	N	9	N	223502103 15 00 57	01-MAR-25	01-MAR-25	7,51,80,00
141	DEHRADUN	V	N	91	N	223502103 14 00 40	01-MAR-25	07-MAR-25	2,85,55
142	DEHRADUN	V	N	92	N	223502103 14 00 22	01-MAR-25	07-MAR-25	13,20
143	DEHRADUN	V	N	93	N	223502103 14 00 40	01-MAR-25	07-MAR-25	4,38,50
144	DEHRADUN	V	N	94	N	223502103 14 00 22	01-MAR-25	07-MAR-25	15,00
145	DEHRADUN	V	N	95	N	223502103 16 00 56	01-MAR-25	07-MAR-25	2,10,00
146	DEHRADUN	V	N	96	N	223502103 14 00 22	01-MAR-25	07-MAR-25	9,99
147	DEHRADUN	V	N	99	N	223502102 07 00 41	01-MAR-25	07-MAR-25	5,69,25

DDO- 01004217 ***OFFICER IN-CHARGE OFFICER IN CHARGE COLLECTOR (BILLS) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
148	DEHRADUN	V	N	267	N	223560200 07 00 57	01-MAR-25	24-MAR-25	45,15,00
149	DEHRADUN	V	N	41	N	223560200 07 00 57	01-MAR-25	04-MAR-25	1,00,95,00
150	DEHRADUN	V	N	65	N	223560200 07 00 57	01-MAR-25	04-MAR-25	11,01,30,00

DDO- 01004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER SOCIAL WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
151	DEHRADUN	V	N	100	N	223502200 07 00 42	01-MAR-25	07-MAR-25	2,47,80
152	DEHRADUN	V	N	105	N	223502101 05 00 42	01-MAR-25	07-MAR-25	1,11,00
153	DEHRADUN	V	N	112	N	223502104 03 00 04	01-MAR-25	12-MAR-25	83,03
154	DEHRADUN	V	N	12	N	223502104 03 00 22	01-MAR-25	03-MAR-25	36,51
155	DEHRADUN	V	N	127	N	223502101 11 00 27	01-MAR-25	12-MAR-25	13,00
156	DEHRADUN	V	N	135	N	223502101 11 00 25	01-MAR-25	12-MAR-25	17,99
157	DEHRADUN	V	N	136	N	223502101 11 00 25	01-MAR-25	12-MAR-25	24,10
158	DEHRADUN	V	N	15	N	223502101 11 00 25	01-MAR-25	04-MAR-25	96,38
159	DEHRADUN	V	N	152	N	223502200 07 00 42	01-MAR-25	13-MAR-25	1,98,24
160	DEHRADUN	V	N	158	N	223502101 11 00 29	01-MAR-25	15-MAR-25	47,20
161	DEHRADUN	V	N	159	N	223502101 11 00 29	01-MAR-25	15-MAR-25	1,28,82
162	DEHRADUN	V	N	16	N	223502101 11 00 22	01-MAR-25	04-MAR-25	13,99
163	DEHRADUN	V	N	161	N	223502101 11 00 20	01-MAR-25	15-MAR-25	72,00
164	DEHRADUN	V	N	162	N	223502101 11 00 30	01-MAR-25	17-MAR-25	37,32
165	DEHRADUN	V	N	17	N	223502200 04 00 56	01-MAR-25	04-MAR-25	1,35,00,00
166	DEHRADUN	V	N	170	N	223502104 03 00 26	01-MAR-25	17-MAR-25	1,00,00
167	DEHRADUN	V	N	171	N	223502104 03 00 20	01-MAR-25	17-MAR-25	16,90

Voucher Details

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Grant No.: 15

DDO- 01004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER SOCIAL WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
168	DEHRADUN	V	N	173	N	223502101 11 00 30	01-MAR-25	17-MAR-25	42,78
169	DEHRADUN	V	N	175	N	223502101 11 00 30	01-MAR-25	17-MAR-25	6,50
170	DEHRADUN	V	N	176	N	223502101 11 00 25	01-MAR-25	17-MAR-25	11,26
171	DEHRADUN	V	N	18	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,58,40,00
172	DEHRADUN	V	N	185	N	223502101 11 00 04	01-MAR-25	19-MAR-25	7,33
173	DEHRADUN	V	N	190	N	223502200 07 00 42	01-MAR-25	19-MAR-25	1,46,55
174	DEHRADUN	V	N	2	N	223502101 11 00 01	01-MAR-25	01-MAR-25	4,16,00
175	DEHRADUN	V	N	2	N	223502101 11 00 03	01-MAR-25	01-MAR-25	2,20,48
176	DEHRADUN	V	N	2	N	223502101 11 00 06	01-MAR-25	01-MAR-25	38,30
177	DEHRADUN	V	N	20	N	223502101 11 00 01	01-MAR-25	15-MAR-25	90,00
178	DEHRADUN	V	N	20	N	223502101 11 00 03	01-MAR-25	15-MAR-25	95,46
179	DEHRADUN	V	N	20	N	223560102 05 00 57	01-MAR-25	04-MAR-25	5,88,75,00
180	DEHRADUN	V	N	20	N	223502101 11 00 06	01-MAR-25	15-MAR-25	24,50
181	DEHRADUN	V	N	211	N	223502101 11 00 29	01-MAR-25	20-MAR-25	1,40,40
182	DEHRADUN	V	N	215	N	223502101 11 00 29	01-MAR-25	20-MAR-25	1,95,00
183	DEHRADUN	V	N	221	N	223502200 04 00 56	01-MAR-25	20-MAR-25	5,00,00
184	DEHRADUN	V	N	225	N	223502101 20 00 57	01-MAR-25	20-MAR-25	3,45,00
185	DEHRADUN	V	N	229	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,21,05,00
186	DEHRADUN	V	N	230	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,52,70,00
187	DEHRADUN	V	N	231	N	223560102 05 00 57	01-MAR-25	20-MAR-25	5,31,15,00
188	DEHRADUN	V	N	236	N	223560102 05 00 57	01-MAR-25	20-MAR-25	1,11,15,00
189	DEHRADUN	V	N	239	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,54,35,00
190	DEHRADUN	V	N	24	N	223502101 11 00 08	01-MAR-25	04-MAR-25	7,91,33
191	DEHRADUN	V	N	240	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,48,65,00
192	DEHRADUN	V	N	245	N	223502101 11 00 08	01-MAR-25	20-MAR-25	12,00
193	DEHRADUN	V	N	246	N	223502101 20 00 57	01-MAR-25	20-MAR-25	70,35,00
194	DEHRADUN	V	N	247	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,48,65,00
195	DEHRADUN	V	N	249	N	223502101 20 00 57	01-MAR-25	20-MAR-25	7,50,90,00
196	DEHRADUN	V	N	25	N	223502101 20 00 57	01-MAR-25	04-MAR-25	2,10,00
197	DEHRADUN	V	N	250	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,50,00,00
198	DEHRADUN	V	N	251	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,50,00,00
199	DEHRADUN	V	N	256	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,50,00,00
200	DEHRADUN	V	N	259	N	223502101 11 00 20	01-MAR-25	20-MAR-25	23,12
201	DEHRADUN	V	N	262	N	223560102 06 00 57	01-MAR-25	20-MAR-25	67,32,00
202	DEHRADUN	V	N	263	N	223502101 20 00 57	01-MAR-25	20-MAR-25	7,50,60,00
203	DEHRADUN	V	N	264	N	223502101 11 00 20	01-MAR-25	20-MAR-25	48,52
204	DEHRADUN	V	N	27	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,53,30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
205	DEHRADUN	V	N	299	N	223502200 07 00 42	01-MAR-25	24-MAR-25	53,10
206	DEHRADUN	V	N	30	N	223502104 03 00 22	01-MAR-25	04-MAR-25	2,49,46
207	DEHRADUN	V	N	314	N	223502101 19 00 56	01-MAR-25	25-MAR-25	54,00,00
208	DEHRADUN	V	N	35	N	223502101 20 00 57	01-MAR-25	04-MAR-25	7,51,05,00
209	DEHRADUN	V	N	46	N	223502101 20 00 57	01-MAR-25	04-MAR-25	7,51,95,00
210	DEHRADUN	V	N	51	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,51,05,00
211	DEHRADUN	V	N	52	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,27,20,00
212	DEHRADUN	V	N	54	N	223502101 11 00 08	01-MAR-25	04-MAR-25	1,85,39
213	DEHRADUN	V	N	55	N	223502104 03 00 22	01-MAR-25	04-MAR-25	92,03
214	DEHRADUN	V	N	57	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,36,35,00
215	DEHRADUN	V	N	60	N	223502101 20 00 57	01-MAR-25	04-MAR-25	70,70,00
216	DEHRADUN	V	N	61	N	223560102 06 00 57	01-MAR-25	04-MAR-25	67,32,00
217	DEHRADUN	V	N	63	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,43,10,00
218	DEHRADUN	V	N	64	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,52,25,00
219	DEHRADUN	V	N	66	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,55,25,00
220	DEHRADUN	V	N	75	N	223502101 11 00 29	01-MAR-25	07-MAR-25	1,47,00
221	DEHRADUN	V	N	80	N	223502101 11 00 02	01-MAR-25	07-MAR-25	30,00
222	DEHRADUN	V	N	82	N	223502101 11 00 26	01-MAR-25	07-MAR-25	4,24
223	DEHRADUN	V	N	84	N	223502200 07 00 42	01-MAR-25	07-MAR-25	1,89,98
224	DEHRADUN	V	N	85	N	223502104 03 00 20	01-MAR-25	07-MAR-25	2,33,10
225	DEHRADUN	V	N	88	N	223502101 11 00 25	01-MAR-25	07-MAR-25	2,80
226	DEHRADUN	V	N	97	N	223502101 11 00 08	01-MAR-25	07-MAR-25	1,82,00

DDO- 01004734 ***ZILA SANIK KALYAN EVAM PUNARVAS ADHIKARI DIST SOLDIER WELFARE OFFICER SOILDER WELFARE & REHABLITATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
227	DEHRADUN	V	N	101	N	223560200 03 01 08	01-MAR-25	11-MAR-25	29,52,70
228	DEHRADUN	V	N	108	N	223560200 03 15 08	01-MAR-25	07-MAR-25	10,44,75
229	DEHRADUN	V	N	122	N	223560200 03 01 42	01-MAR-25	12-MAR-25	26,40
230	DEHRADUN	V	N	123	N	223560200 03 01 26	01-MAR-25	12-MAR-25	7,50
231	DEHRADUN	V	N	124	N	223560200 03 01 29	01-MAR-25	12-MAR-25	48,54
232	DEHRADUN	V	N	129	N	223560200 03 17 42	01-MAR-25	12-MAR-25	18,88
233	DEHRADUN	V	N	130	N	223560200 03 15 22	01-MAR-25	12-MAR-25	75,75
234	DEHRADUN	V	N	134	N	223560200 03 11 42	01-MAR-25	12-MAR-25	58,08,00
235	DEHRADUN	V	N	139	N	223560200 03 01 24	01-MAR-25	13-MAR-25	25,87
236	DEHRADUN	V	N	140	N	223560200 03 15 22	01-MAR-25	13-MAR-25	1,48,50
237	DEHRADUN	V	N	141	N	223560200 03 01 25	01-MAR-25	13-MAR-25	12,35
238	DEHRADUN	V	N	142	N	223560200 03 01 42	01-MAR-25	13-MAR-25	10,95,00

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DDO- 01004734 ***ZILA SANIK KALYAN EVAM PUNARVAS ADHIKARI DIST SOLDIER WELFARE OFFICER SOILDER WELFARE & REHABLITATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
239	DEHRADUN	V	N	143	N	223560200 03 01 25	01-MAR-25	13-MAR-25	1,16,58
240	DEHRADUN	V	N	144	N	223560200 03 01 29	01-MAR-25	13-MAR-25	57,88
241	DEHRADUN	V	N	145	N	223560200 03 15 41	01-MAR-25	13-MAR-25	94,50
242	DEHRADUN	V	N	146	N	223560200 03 15 22	01-MAR-25	13-MAR-25	75,55
243	DEHRADUN	V	N	147	N	223560200 03 01 25	01-MAR-25	13-MAR-25	3,54,91
244	DEHRADUN	V	N	148	N	223560200 03 15 41	01-MAR-25	13-MAR-25	97,65
245	DEHRADUN	V	N	149	N	223560200 03 15 22	01-MAR-25	13-MAR-25	65,00
246	DEHRADUN	V	N	150	N	223560200 03 15 41	01-MAR-25	13-MAR-25	33,52,32
247	DEHRADUN	V	N	151	N	223560200 03 01 25	01-MAR-25	13-MAR-25	28,82
248	DEHRADUN	V	N	153	N	223560200 03 01 20	01-MAR-25	13-MAR-25	1,74,64
249	DEHRADUN	V	N	16	N	223560200 03 01 06	01-MAR-25	11-MAR-25	99,40
250	DEHRADUN	V	N	16	N	223560200 03 01 01	01-MAR-25	11-MAR-25	19,99,00
251	DEHRADUN	V	N	16	N	223560200 03 01 03	01-MAR-25	11-MAR-25	14,11,39
252	DEHRADUN	V	N	163	N	223560200 03 01 20	01-MAR-25	17-MAR-25	61,95
253	DEHRADUN	V	N	164	N	223560200 03 01 27	01-MAR-25	17-MAR-25	90,81
254	DEHRADUN	V	N	165	N	223560200 03 01 24	01-MAR-25	17-MAR-25	17,98
255	DEHRADUN	V	N	168	N	223560200 03 05 42	01-MAR-25	17-MAR-25	20,00,00
256	DEHRADUN	V	N	169	N	223560200 03 01 26	01-MAR-25	17-MAR-25	24,00
257	DEHRADUN	V	N	172	N	223560200 03 07 42	01-MAR-25	17-MAR-25	5,00,00
258	DEHRADUN	V	N	174	N	223560200 03 19 42	01-MAR-25	17-MAR-25	2,70,00,00
259	DEHRADUN	V	N	177	N	223560200 03 06 42	01-MAR-25	17-MAR-25	22,50,00
260	DEHRADUN	V	N	178	N	223560200 03 01 30	01-MAR-25	17-MAR-25	34,75
261	DEHRADUN	V	N	179	N	223560200 03 07 42	01-MAR-25	17-MAR-25	69,00,00
262	DEHRADUN	V	N	205	N	223560200 03 09 57	01-MAR-25	20-MAR-25	93,00,00
263	DEHRADUN	V	N	206	N	223560200 03 15 44	01-MAR-25	20-MAR-25	1,31,10
264	DEHRADUN	V	N	208	N	223560200 03 01 42	01-MAR-25	20-MAR-25	13,12,00
265	DEHRADUN	V	N	209	N	223560200 03 01 24	01-MAR-25	20-MAR-25	42,29
266	DEHRADUN	V	N	21	N	223560200 03 01 07	01-MAR-25	17-MAR-25	7,50
267	DEHRADUN	V	N	210	N	223560200 03 07 42	01-MAR-25	20-MAR-25	15,00,00
268	DEHRADUN	V	N	212	N	223560200 03 01 22	01-MAR-25	20-MAR-25	1,04,10
269	DEHRADUN	V	N	213	N	223560200 03 01 26	01-MAR-25	20-MAR-25	3,36,15
270	DEHRADUN	V	N	214	N	223560200 03 01 42	01-MAR-25	20-MAR-25	4,21,50
271	DEHRADUN	V	N	226	N	223560200 03 20 42	01-MAR-25	20-MAR-25	1,00,00,00
272	DEHRADUN	V	N	277	N	223560200 03 01 21	01-MAR-25	24-MAR-25	2,90,82
273	DEHRADUN	V	N	279	N	223560200 03 15 44	01-MAR-25	24-MAR-25	4,35,00
274	DEHRADUN	V	N	280	N	223560200 03 07 42	01-MAR-25	24-MAR-25	5,00,00
275	DEHRADUN	V	N	283	N	223560200 03 07 42	01-MAR-25	24-MAR-25	5,00,00

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DDO- 01004734 ***ZILA SANIK KALYAN EVAM PUNARVAS ADHIKARI DIST SOLDIER WELFARE OFFICER SOILDER WELFARE & REHABLITATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
276	DEHRADUN	V	N	285	N	223560200 03 15 44	01-MAR-25	24-MAR-25	4,35,00
277	DEHRADUN	V	N	288	N	223560200 03 01 20	01-MAR-25	24-MAR-25	82,00
278	DEHRADUN	V	N	289	N	223560200 03 15 44	01-MAR-25	24-MAR-25	3,62,50
279	DEHRADUN	V	N	292	N	223560200 03 17 42	01-MAR-25	24-MAR-25	46,98
280	DEHRADUN	V	N	306	N	223560200 03 15 44	01-MAR-25	24-MAR-25	5,80,00
281	DEHRADUN	V	N	307	N	223560200 03 01 21	01-MAR-25	24-MAR-25	4,30,00
282	DEHRADUN	V	N	310	N	223560200 03 01 21	01-MAR-25	24-MAR-25	2,80,00
283	DEHRADUN	V	N	320	N	223560200 03 17 42	01-MAR-25	28-MAR-25	2,98,76
284	DEHRADUN	V	N	326	N	223560200 03 17 42	01-MAR-25	28-MAR-25	38,84,41
285	DEHRADUN	V	N	72	N	223560200 03 15 22	01-MAR-25	06-MAR-25	1,34,90
286	DEHRADUN	V	N	76	N	223560200 03 01 08	01-MAR-25	07-MAR-25	26,31,76
287	DEHRADUN	V	N	90	N	223560200 03 01 30	01-MAR-25	07-MAR-25	43,70

DDO- 01014152 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
288	DEHRADUN	V	N	17	N	223502102 15 00 06	01-MAR-25	11-MAR-25	99,30
289	DEHRADUN	V	N	17	N	223502102 15 00 01	01-MAR-25	11-MAR-25	8,27,00
290	DEHRADUN	V	N	17	N	223502102 15 00 03	01-MAR-25	11-MAR-25	4,38,31
291	DEHRADUN	V	N	184	N	223502102 15 00 20	01-MAR-25	19-MAR-25	1,00,00
292	DEHRADUN	V	N	189	N	223502103 13 00 42	01-MAR-25	19-MAR-25	60,00
293	DEHRADUN	V	N	191	N	223502102 15 00 02	01-MAR-25	19-MAR-25	84,00
294	DEHRADUN	V	N	194	N	223502102 15 00 04	01-MAR-25	19-MAR-25	57,44
295	DEHRADUN	V	N	195	N	223502102 15 00 04	01-MAR-25	19-MAR-25	1,40,10
296	DEHRADUN	V	N	196	N	223502102 15 00 27	01-MAR-25	19-MAR-25	50,59
297	DEHRADUN	V	N	197	N	223502102 15 00 23	01-MAR-25	19-MAR-25	2,89,50
298	DEHRADUN	V	N	198	N	223502103 13 00 42	01-MAR-25	19-MAR-25	1,92,50
299	DEHRADUN	V	N	199	N	223502102 15 00 26	01-MAR-25	19-MAR-25	1,50,00
300	DEHRADUN	V	N	201	N	223502102 15 00 22	01-MAR-25	19-MAR-25	80,00
301	DEHRADUN	V	N	203	N	223502102 15 00 21	01-MAR-25	19-MAR-25	1,20,00
302	DEHRADUN	V	N	204	N	223502102 15 00 22	01-MAR-25	19-MAR-25	70,00
303	DEHRADUN	V	N	70	N	223502102 15 00 02	01-MAR-25	05-MAR-25	20,00

DDO- 01054151 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
304	DEHRADUN	V	N	154	N	223502102 15 00 20	01-MAR-25	15-MAR-25	2,00,00
305	DEHRADUN	V	N	155	N	223502103 13 00 42	01-MAR-25	15-MAR-25	1,50,00
306	DEHRADUN	V	N	156	N	223502103 13 00 42	01-MAR-25	15-MAR-25	1,04,02

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
307	DEHRADUN	V	N	157	N	223502102 15 00 22	01-MAR-25	15-MAR-25	45,00
308	DEHRADUN	V	N	160	N	223502102 15 00 23	01-MAR-25	15-MAR-25	2,25,00
309	DEHRADUN	V	N	180	N	223502102 15 00 04	01-MAR-25	18-MAR-25	73,41
310	DEHRADUN	V	N	181	N	223502102 15 00 21	01-MAR-25	18-MAR-25	1,50,00
311	DEHRADUN	V	N	182	N	223502102 15 00 02	01-MAR-25	18-MAR-25	90,00
312	DEHRADUN	V	N	183	N	223502102 15 00 26	01-MAR-25	18-MAR-25	2,00,00
313	DEHRADUN	V	N	4	N	223502102 15 00 01	01-MAR-25	01-MAR-25	10,04,00
314	DEHRADUN	V	N	4	N	223502102 15 00 03	01-MAR-25	01-MAR-25	5,32,12
315	DEHRADUN	V	N	4	N	223502102 15 00 06	01-MAR-25	01-MAR-25	83,10
316	DEHRADUN	V	N	9	N	223502102 01 37 01	01-MAR-25	03-MAR-25	81,99,00
317	DEHRADUN	V	N	9	N	223502102 01 37 06	01-MAR-25	03-MAR-25	7,44,20
318	DEHRADUN	V	N	9	N	223502102 01 37 03	01-MAR-25	03-MAR-25	43,45,47

DDO- 01054153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
319	DEHRADUN	V	N	114	N	223502102 15 00 26	01-MAR-25	12-MAR-25	2,32,88
320	DEHRADUN	V	N	115	N	223502102 15 00 20	01-MAR-25	12-MAR-25	2,13,80
321	DEHRADUN	V	N	116	N	223502102 15 00 20	01-MAR-25	12-MAR-25	1,76,20
322	DEHRADUN	V	N	117	N	223502102 15 00 26	01-MAR-25	12-MAR-25	67,12
323	DEHRADUN	V	N	133	N	223502103 13 00 42	01-MAR-25	12-MAR-25	57,95
324	DEHRADUN	V	N	18	N	223502102 01 37 03	01-MAR-25	13-MAR-25	23,71,75
325	DEHRADUN	V	N	18	N	223502102 01 37 06	01-MAR-25	13-MAR-25	4,47,90
326	DEHRADUN	V	N	18	N	223502102 01 37 01	01-MAR-25	13-MAR-25	44,75,00
327	DEHRADUN	V	N	187	N	223502102 15 00 21	01-MAR-25	19-MAR-25	1,50,00
328	DEHRADUN	V	N	188	N	223502102 15 00 27	01-MAR-25	19-MAR-25	50,59
329	DEHRADUN	V	N	19	N	223502102 15 00 06	01-MAR-25	13-MAR-25	72,40
330	DEHRADUN	V	N	19	N	223502102 15 00 03	01-MAR-25	13-MAR-25	4,58,45
331	DEHRADUN	V	N	19	N	223502102 15 00 01	01-MAR-25	13-MAR-25	8,65,00
332	DEHRADUN	V	N	193	N	223502103 13 00 42	01-MAR-25	19-MAR-25	1,50,00
333	DEHRADUN	V	N	200	N	223502103 13 00 42	01-MAR-25	19-MAR-25	30,00
334	DEHRADUN	V	N	202	N	223502103 13 00 42	01-MAR-25	19-MAR-25	30,00
335	DEHRADUN	V	N	272	N	223502103 13 00 42	01-MAR-25	24-MAR-25	54,00
336	DEHRADUN	V	N	276	N	223502102 15 00 22	01-MAR-25	24-MAR-25	1,00,00
337	DEHRADUN	V	N	284	N	223502103 13 00 42	01-MAR-25	24-MAR-25	1,50,00
338	DEHRADUN	V	N	286	N	223502102 15 00 04	01-MAR-25	25-MAR-25	1,64,66
339	DEHRADUN	V	N	305	N	223502102 15 00 24	01-MAR-25	24-MAR-25	2,00,00

DDO- 01054154 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER KALSI DEHRADUN***

Voucher Details

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Grant No.: 15

DDO- 01054154 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
340	DEHRADUN	V	N	111	N	223502103 13 00 42	01-MAR-25	12-MAR-25	8,30
341	DEHRADUN	V	N	118	N	223502102 15 00 26	01-MAR-25	12-MAR-25	3,00
342	DEHRADUN	V	N	131	N	223502103 13 00 42	01-MAR-25	12-MAR-25	1,00,00
343	DEHRADUN	V	N	132	N	223502103 13 00 42	01-MAR-25	12-MAR-25	1,59,90
344	DEHRADUN	V	N	138	N	223502102 15 00 04	01-MAR-25	13-MAR-25	1,16,10
345	DEHRADUN	V	N	26	N	223502102 15 00 21	01-MAR-25	04-MAR-25	1,50,00
346	DEHRADUN	V	N	271	N	223502102 15 00 02	01-MAR-25	25-MAR-25	25,00
347	DEHRADUN	V	N	287	N	223502102 15 00 04	01-MAR-25	25-MAR-25	33,20
348	DEHRADUN	V	N	4	N	223502102 15 00 02	01-MAR-25	01-MAR-25	1,50,00
349	DEHRADUN	V	N	53	N	223502102 15 00 20	01-MAR-25	04-MAR-25	1,20,00
350	DEHRADUN	V	N	58	N	223502102 15 00 22	01-MAR-25	04-MAR-25	2,00,00
351	DEHRADUN	V	N	59	N	223502102 15 00 26	01-MAR-25	04-MAR-25	2,48,50
352	DEHRADUN	V	N	6	N	223502102 15 00 26	01-MAR-25	01-MAR-25	1,48,50
353	DEHRADUN	V	N	62	N	223502102 15 00 23	01-MAR-25	04-MAR-25	3,09,64
354	DEHRADUN	V	N	67	N	223502102 15 00 25	01-MAR-25	04-MAR-25	15,37
355	DEHRADUN	V	N	68	N	223502103 13 00 42	01-MAR-25	04-MAR-25	24,01
356	DEHRADUN	V	N	7	N	223502102 15 00 06	01-MAR-25	01-MAR-25	71,90
357	DEHRADUN	V	N	7	N	223502102 15 00 03	01-MAR-25	01-MAR-25	4,35,13
358	DEHRADUN	V	N	7	N	223502102 15 00 01	01-MAR-25	01-MAR-25	8,21,00

DDO- 07004153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
359	HALDWANI	V	N	1	N	223502102 15 00 06	01-MAR-25	01-MAR-25	68,50
360	HALDWANI	V	N	1	N	223502102 15 00 01	01-MAR-25	01-MAR-25	7,08,00
361	HALDWANI	V	N	1	N	223502102 15 00 25	01-MAR-25	01-MAR-25	15,33
362	HALDWANI	V	N	1	N	223502102 15 00 03	01-MAR-25	01-MAR-25	3,75,24
363	HALDWANI	V	N	110	N	223502102 15 00 25	01-MAR-25	17-MAR-25	15,63
364	HALDWANI	V	N	157	N	223502102 15 00 25	01-MAR-25	21-MAR-25	8,45
365	HALDWANI	V	N	158	N	223502102 15 00 20	01-MAR-25	21-MAR-25	1,00,00
366	HALDWANI	V	N	159	N	223502102 15 00 27	01-MAR-25	21-MAR-25	70,00
367	HALDWANI	V	N	172	N	223502102 15 00 26	01-MAR-25	21-MAR-25	1,73,62
368	HALDWANI	V	N	175	N	223502102 15 00 22	01-MAR-25	21-MAR-25	85,10
369	HALDWANI	V	N	177	N	223502103 13 00 42	01-MAR-25	21-MAR-25	72,80
370	HALDWANI	V	N	178	N	223502102 15 00 26	01-MAR-25	21-MAR-25	89,47
371	HALDWANI	V	N	179	N	223502103 13 00 42	01-MAR-25	21-MAR-25	30,00
372	HALDWANI	V	N	181	N	223502102 15 00 22	01-MAR-25	21-MAR-25	15,00
373	HALDWANI	V	N	182	N	223502103 13 00 42	01-MAR-25	21-MAR-25	1,65,20

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DDO- 07004153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
374	HALDWANI	V	N	3	N	223502102 01 37 06	01-MAR-25	01-MAR-25	6,53,00
375	HALDWANI	V	N	3	N	223502102 01 37 03	01-MAR-25	01-MAR-25	26,10,78
376	HALDWANI	V	N	3	N	223502102 01 37 01	01-MAR-25	01-MAR-25	49,26,00
377	HALDWANI	V	N	57	N	223502102 15 00 26	01-MAR-25	11-MAR-25	35,40

DDO- 07004154 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
378	HALDWANI	V	N	10	N	223502102 01 37 03	01-MAR-25	25-MAR-25	4,28,77
379	HALDWANI	V	N	10	N	223502102 01 37 06	01-MAR-25	25-MAR-25	99,90
380	HALDWANI	V	N	10	N	223502102 01 37 01	01-MAR-25	25-MAR-25	8,09,00
381	HALDWANI	V	N	111	N	223502102 15 00 02	01-MAR-25	17-MAR-25	20,00
382	HALDWANI	V	N	113	N	223502102 15 00 25	01-MAR-25	18-MAR-25	16,06
383	HALDWANI	V	N	115	N	223502102 15 00 25	01-MAR-25	18-MAR-25	38,52
384	HALDWANI	V	N	117	N	223502102 15 00 20	01-MAR-25	18-MAR-25	1,00,00
385	HALDWANI	V	N	123	N	223502102 15 00 26	01-MAR-25	18-MAR-25	71,39
386	HALDWANI	V	N	124	N	223502102 15 00 26	01-MAR-25	18-MAR-25	20,06
387	HALDWANI	V	N	126	N	223502102 15 00 26	01-MAR-25	18-MAR-25	48,97
388	HALDWANI	V	N	161	N	223502102 15 00 26	01-MAR-25	21-MAR-25	84,86
389	HALDWANI	V	N	166	N	223502102 15 00 26	01-MAR-25	21-MAR-25	65,14
390	HALDWANI	V	N	170	N	223502103 13 00 42	01-MAR-25	21-MAR-25	24,27
391	HALDWANI	V	N	171	N	223502102 15 00 22	01-MAR-25	21-MAR-25	1,25,00
392	HALDWANI	V	N	173	N	223502102 15 00 22	01-MAR-25	21-MAR-25	65,88
393	HALDWANI	V	N	184	N	223502102 15 00 04	01-MAR-25	24-MAR-25	25,70
394	HALDWANI	V	N	186	N	223502102 15 00 22	01-MAR-25	24-MAR-25	20,00
395	HALDWANI	V	N	187	N	223502102 15 00 22	01-MAR-25	24-MAR-25	48,45
396	HALDWANI	V	N	189	N	223502102 15 00 02	01-MAR-25	24-MAR-25	48,00
397	HALDWANI	V	N	192	N	223502102 15 00 26	01-MAR-25	24-MAR-25	9,58
398	HALDWANI	V	N	30	N	223502102 15 00 25	01-MAR-25	05-MAR-25	37,24
399	HALDWANI	V	N	35	N	223502102 15 00 02	01-MAR-25	06-MAR-25	60,00
400	HALDWANI	V	N	37	N	223502102 15 00 02	01-MAR-25	06-MAR-25	6,00
401	HALDWANI	V	N	4	N	223502102 15 00 03	01-MAR-25	01-MAR-25	8,29,45
402	HALDWANI	V	N	4	N	223502102 15 00 06	01-MAR-25	01-MAR-25	1,40,80
403	HALDWANI	V	N	4	N	223502102 15 00 01	01-MAR-25	01-MAR-25	15,65,00
404	HALDWANI	V	N	5	N	223502102 01 37 06	01-MAR-25	04-MAR-25	8,29,40
405	HALDWANI	V	N	5	N	223502102 01 37 03	01-MAR-25	04-MAR-25	35,48,88
406	HALDWANI	V	N	5	N	223502102 01 37 01	01-MAR-25	04-MAR-25	66,96,00
407	HALDWANI	V	N	59	N	223502103 13 00 42	01-MAR-25	12-MAR-25	2,43,75

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DDO- 07004154 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
408	HALDWANI	V	N	64	N	223502102 15 00 22	01-MAR-25	12-MAR-25	4,50
409	HALDWANI	V	N	8	N	223502102 15 00 03	01-MAR-25	12-MAR-25	3,20,12
410	HALDWANI	V	N	8	N	223502102 15 00 01	01-MAR-25	12-MAR-25	6,04,00

DDO- 07004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
411	HALDWANI	V	N	104	N	223502102 07 00 40	01-MAR-25	17-MAR-25	50,00
412	HALDWANI	V	N	107	N	223502102 07 00 44	01-MAR-25	17-MAR-25	1,99,10
413	HALDWANI	V	N	108	N	223502102 07 00 20	01-MAR-25	17-MAR-25	22,51
414	HALDWANI	V	N	109	N	223502102 07 00 22	01-MAR-25	17-MAR-25	1,00,00
415	HALDWANI	V	N	114	N	223502102 07 00 44	01-MAR-25	18-MAR-25	21,60
416	HALDWANI	V	N	116	N	223502103 20 00 57	01-MAR-25	18-MAR-25	45,12,00
417	HALDWANI	V	N	118	N	223502102 07 00 26	01-MAR-25	18-MAR-25	50,00
418	HALDWANI	V	N	120	N	223502102 07 00 41	01-MAR-25	18-MAR-25	1,50,09
419	HALDWANI	V	N	121	N	223502102 07 00 44	01-MAR-25	18-MAR-25	1,95,00
420	HALDWANI	V	N	122	N	223502102 07 00 41	01-MAR-25	18-MAR-25	42,10
421	HALDWANI	V	N	127	N	223502102 07 00 20	01-MAR-25	18-MAR-25	77,47
422	HALDWANI	V	N	128	N	223502102 07 00 44	01-MAR-25	18-MAR-25	2,40,00
423	HALDWANI	V	N	129	N	223502102 07 00 44	01-MAR-25	19-MAR-25	25,05
424	HALDWANI	V	N	132	N	223502103 15 00 57	01-MAR-25	19-MAR-25	4,71,15,00
425	HALDWANI	V	N	133	N	223502103 15 00 57	01-MAR-25	19-MAR-25	2,41,35,00
426	HALDWANI	V	N	134	N	223502102 07 00 41	01-MAR-25	19-MAR-25	16,46
427	HALDWANI	V	N	135	N	223502103 15 00 57	01-MAR-25	19-MAR-25	5,06,10,00
428	HALDWANI	V	N	136	N	223502102 07 00 44	01-MAR-25	19-MAR-25	35,00
429	HALDWANI	V	N	137	N	223502102 07 00 44	01-MAR-25	19-MAR-25	23,50
430	HALDWANI	V	N	138	N	223502102 07 00 44	01-MAR-25	19-MAR-25	24,32
431	HALDWANI	V	N	140	N	223502102 07 00 41	01-MAR-25	19-MAR-25	24,69
432	HALDWANI	V	N	141	N	223502103 15 00 57	01-MAR-25	19-MAR-25	3,68,25,00
433	HALDWANI	V	N	142	N	223502102 07 00 44	01-MAR-25	19-MAR-25	60,60
434	HALDWANI	V	N	143	N	223502102 07 00 44	01-MAR-25	19-MAR-25	71,67
435	HALDWANI	V	N	144	N	223502103 15 00 57	01-MAR-25	19-MAR-25	5,88,75,00
436	HALDWANI	V	N	162	N	223502102 04 00 24	01-MAR-25	21-MAR-25	8,50
437	HALDWANI	V	N	163	N	223502103 20 00 57	01-MAR-25	21-MAR-25	76,32,00
438	HALDWANI	V	N	167	N	223502103 20 00 57	01-MAR-25	21-MAR-25	45,96,00
439	HALDWANI	V	N	168	N	223502102 07 00 43	01-MAR-25	21-MAR-25	4,23
440	HALDWANI	V	N	169	N	223502103 15 00 57	01-MAR-25	21-MAR-25	1,59,60,00
441	HALDWANI	V	N	180	N	223502103 15 00 57	01-MAR-25	21-MAR-25	58,80,00

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DDO- 07004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
442	HALDWANI	V	N	185	N	223502102 07 00 41	01-MAR-25	24-MAR-25	36,19
443	HALDWANI	V	N	188	N	223502102 07 00 41	01-MAR-25	24-MAR-25	88,13
444	HALDWANI	V	N	190	N	223502102 07 00 51	01-MAR-25	24-MAR-25	5,40
445	HALDWANI	V	N	191	N	223502102 07 00 44	01-MAR-25	24-MAR-25	46,02
446	HALDWANI	V	N	193	N	223502102 07 00 41	01-MAR-25	24-MAR-25	24,80
447	HALDWANI	V	N	194	N	223502102 04 00 08	01-MAR-25	26-MAR-25	3,52,68
448	HALDWANI	V	N	196	N	223502102 04 00 08	01-MAR-25	26-MAR-25	3,52,68
449	HALDWANI	V	N	199	N	223502102 04 00 08	01-MAR-25	26-MAR-25	1,76,34
450	HALDWANI	V	N	200	N	223502102 04 00 29	01-MAR-25	27-MAR-25	2,74,30
451	HALDWANI	V	N	203	N	223502102 04 00 29	01-MAR-25	27-MAR-25	2,74,30
452	HALDWANI	V	N	204	N	223502102 04 00 29	01-MAR-25	27-MAR-25	2,74,30
453	HALDWANI	V	N	205	N	223502102 04 00 29	01-MAR-25	27-MAR-25	2,74,30
454	HALDWANI	V	N	208	N	223502102 04 00 29	01-MAR-25	27-MAR-25	2,74,30
455	HALDWANI	V	N	209	N	223502102 04 00 29	01-MAR-25	27-MAR-25	2,64,85
456	HALDWANI	V	N	210	N	223502102 04 00 29	01-MAR-25	27-MAR-25	1,28,86
457	HALDWANI	V	N	211	N	223502102 04 00 29	01-MAR-25	27-MAR-25	1,30,35
458	HALDWANI	V	N	212	N	223502102 04 00 29	01-MAR-25	27-MAR-25	63,24
459	HALDWANI	V	N	213	N	223502102 04 00 29	01-MAR-25	27-MAR-25	1,36,51
460	HALDWANI	V	N	219	N	223502102 04 00 04	01-MAR-25	28-MAR-25	7,80
461	HALDWANI	V	N	220	N	223502102 04 00 29	01-MAR-25	28-MAR-25	1,55,00
462	HALDWANI	V	N	224	N	223502102 04 00 29	01-MAR-25	29-MAR-25	1,56,17
463	HALDWANI	V	N	31	N	223502102 07 00 08	01-MAR-25	05-MAR-25	1,80,00
464	HALDWANI	V	N	32	N	223502102 07 00 44	01-MAR-25	06-MAR-25	15,38
465	HALDWANI	V	N	34	N	223502102 07 00 44	01-MAR-25	06-MAR-25	13,00
466	HALDWANI	V	N	36	N	223502102 07 00 41	01-MAR-25	06-MAR-25	1,53,96
467	HALDWANI	V	N	38	N	223502102 04 00 04	01-MAR-25	06-MAR-25	10,40
468	HALDWANI	V	N	39	N	223502102 07 00 22	01-MAR-25	11-MAR-25	8,27
469	HALDWANI	V	N	41	N	223502102 07 00 41	01-MAR-25	07-MAR-25	16,46
470	HALDWANI	V	N	42	N	223502103 15 00 57	01-MAR-25	07-MAR-25	4,69,50,00
471	HALDWANI	V	N	43	N	223502102 07 00 43	01-MAR-25	07-MAR-25	1,49,12
472	HALDWANI	V	N	45	N	223502103 15 00 57	01-MAR-25	07-MAR-25	2,17,05,00
473	HALDWANI	V	N	46	N	223502102 07 00 20	01-MAR-25	07-MAR-25	35,40
474	HALDWANI	V	N	47	N	223502102 07 00 40	01-MAR-25	07-MAR-25	50,00
475	HALDWANI	V	N	48	N	223502102 07 00 41	01-MAR-25	07-MAR-25	1,05,47
476	HALDWANI	V	N	49	N	223502102 07 00 22	01-MAR-25	11-MAR-25	8,50
477	HALDWANI	V	N	50	N	223502103 15 00 57	01-MAR-25	07-MAR-25	5,87,70,00
478	HALDWANI	V	N	51	N	223502103 15 00 57	01-MAR-25	07-MAR-25	3,67,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
479	HALDWANI	V	N	52	N	223502102 07 00 04	01-MAR-25	11-MAR-25	2,60
480	HALDWANI	V	N	53	N	223502102 07 00 44	01-MAR-25	11-MAR-25	12,00
481	HALDWANI	V	N	54	N	223502103 15 00 57	01-MAR-25	07-MAR-25	5,04,90,00
482	HALDWANI	V	N	58	N	223502102 07 00 08	01-MAR-25	07-MAR-25	1,40,00
483	HALDWANI	V	N	6	N	223502102 07 00 06	01-MAR-25	05-MAR-25	94,30
484	HALDWANI	V	N	6	N	223502102 07 00 01	01-MAR-25	05-MAR-25	11,37,00
485	HALDWANI	V	N	6	N	223502102 07 00 03	01-MAR-25	05-MAR-25	6,02,61
486	HALDWANI	V	N	60	N	223502102 07 00 10	01-MAR-25	12-MAR-25	31,30
487	HALDWANI	V	N	61	N	223502102 07 00 51	01-MAR-25	12-MAR-25	11,38
488	HALDWANI	V	N	62	N	223502102 07 00 20	01-MAR-25	12-MAR-25	64,60
489	HALDWANI	V	N	63	N	223502102 07 00 44	01-MAR-25	12-MAR-25	78,00
490	HALDWANI	V	N	65	N	223502102 07 00 44	01-MAR-25	12-MAR-25	14,40
491	HALDWANI	V	N	66	N	223502102 07 00 24	01-MAR-25	12-MAR-25	47,77
492	HALDWANI	V	N	67	N	223502102 07 00 41	01-MAR-25	12-MAR-25	95,95
493	HALDWANI	V	N	68	N	223502102 07 00 41	01-MAR-25	12-MAR-25	78,25
494	HALDWANI	V	N	69	N	223502102 07 00 41	01-MAR-25	12-MAR-25	30,10
495	HALDWANI	V	N	7	N	223502102 07 00 06	01-MAR-25	05-MAR-25	1,28,40
496	HALDWANI	V	N	7	N	223502102 07 00 03	01-MAR-25	05-MAR-25	8,91,46
497	HALDWANI	V	N	7	N	223502102 07 00 01	01-MAR-25	05-MAR-25	16,82,00
498	HALDWANI	V	N	70	N	223502102 07 00 26	01-MAR-25	12-MAR-25	5,00
499	HALDWANI	V	N	71	N	223502102 07 00 24	01-MAR-25	12-MAR-25	25,71
500	HALDWANI	V	N	72	N	223502102 07 00 44	01-MAR-25	12-MAR-25	2,16,00
501	HALDWANI	V	N	73	N	223502103 20 00 57	01-MAR-25	12-MAR-25	75,72,00
502	HALDWANI	V	N	75	N	223502102 07 00 08	01-MAR-25	12-MAR-25	4,49,72
503	HALDWANI	V	N	77	N	223502102 07 00 43	01-MAR-25	12-MAR-25	35,49
504	HALDWANI	V	N	78	N	223502102 07 00 41	01-MAR-25	12-MAR-25	77,24
505	HALDWANI	V	N	79	N	223502102 07 00 41	01-MAR-25	12-MAR-25	30,10
506	HALDWANI	V	N	81	N	223502102 05 00 08	01-MAR-25	12-MAR-25	1,76,34
507	HALDWANI	V	N	82	N	223502102 07 00 41	01-MAR-25	12-MAR-25	32,72
508	HALDWANI	V	N	83	N	223502103 15 00 57	01-MAR-25	12-MAR-25	2,40,90,00
509	HALDWANI	V	N	84	N	223502102 07 00 10	01-MAR-25	12-MAR-25	15,90
510	HALDWANI	V	N	85	N	223502102 04 00 24	01-MAR-25	12-MAR-25	14,86
511	HALDWANI	V	N	86	N	223502102 07 00 21	01-MAR-25	12-MAR-25	99,12
512	HALDWANI	V	N	87	N	223502102 07 00 41	01-MAR-25	12-MAR-25	43,95
513	HALDWANI	V	N	88	N	223502102 07 00 51	01-MAR-25	12-MAR-25	1,10,15
514	HALDWANI	V	N	89	N	223502102 07 00 29	01-MAR-25	12-MAR-25	17,00
515	HALDWANI	V	N	90	N	223502102 07 00 10	01-MAR-25	12-MAR-25	22,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
516	HALDWANI	V	N	91	N	223502102 07 00 41	01-MAR-25	12-MAR-25	16,46
517	HALDWANI	V	N	92	N	223502102 07 00 22	01-MAR-25	12-MAR-25	10,00
518	HALDWANI	V	N	93	N	223502102 07 00 41	01-MAR-25	12-MAR-25	1,09,08
519	HALDWANI	V	N	94	N	223502102 07 00 21	01-MAR-25	12-MAR-25	99,20
520	HALDWANI	V	N	95	N	223502102 07 00 51	01-MAR-25	12-MAR-25	70,00

DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
521	HALDWANI	V	N	105	N	223502200 01 02 45	01-MAR-25	17-MAR-25	7,38,40,00
522	HALDWANI	V	N	106	N	223502200 95 02 45	01-MAR-25	17-MAR-25	77,14,00
523	HALDWANI	V	N	13	N	223503101 96 01 57	01-MAR-25	01-MAR-25	4,17,89,30,00
524	HALDWANI	V	N	14	N	223503101 96 02 57	01-MAR-25	01-MAR-25	3,56,10,00
525	HALDWANI	V	N	146	N	223502101 13 00 56	01-MAR-25	20-MAR-25	3,00,00,00
526	HALDWANI	V	N	148	N	223502200 05 00 56	01-MAR-25	19-MAR-25	55,00,00
527	HALDWANI	V	N	151	N	223503101 01 03 57	01-MAR-25	20-MAR-25	3,57,30,00
528	HALDWANI	V	N	153	N	223503101 01 03 42	01-MAR-25	20-MAR-25	10,70,00
529	HALDWANI	V	N	154	N	223503101 01 02 57	01-MAR-25	20-MAR-25	2,06,90,00
530	HALDWANI	V	N	156	N	223503101 01 02 42	01-MAR-25	20-MAR-25	4,10,00
531	HALDWANI	V	N	174	N	223502200 05 00 56	01-MAR-25	20-MAR-25	20,00,00
532	HALDWANI	V	N	183	N	223501202 02 00 56	01-MAR-25	24-MAR-25	45,90,00
533	HALDWANI	V	N	215	N	223502200 01 03 14	01-MAR-25	28-MAR-25	79,00,00
534	HALDWANI	V	N	218	N	223503101 01 01 57	01-MAR-25	28-MAR-25	1,56,89,30,00
535	HALDWANI	V	N	221	N	223503101 01 02 42	01-MAR-25	28-MAR-25	2,10,00
536	HALDWANI	V	N	223	N	223503101 01 01 42	01-MAR-25	28-MAR-25	4,70,60,00
537	HALDWANI	V	N	225	N	223502200 01 02 45	01-MAR-25	29-MAR-25	3,04,07,00
538	HALDWANI	V	N	226	N	223502200 95 02 45	01-MAR-25	30-MAR-25	38,70,30
539	HALDWANI	V	N	26	N	223503101 96 02 57	01-MAR-25	04-MAR-25	5,50,00,00
540	HALDWANI	V	N	6	N	223503101 96 03 57	01-MAR-25	01-MAR-25	51,85,90,00

DDO- 07004734 ***ZILA SANIK KALYAN EVAM PUNARVAS ADHIKARI DISTRICT SOLDIER OFFICER WELFARE & REHABITATION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
541	HALDWANI	V	N	100	N	223560200 03 01 22	01-MAR-25	13-MAR-25	13,00
542	HALDWANI	V	N	101	N	223560200 03 01 22	01-MAR-25	13-MAR-25	11,00
543	HALDWANI	V	N	102	N	223560200 03 01 21	01-MAR-25	13-MAR-25	7,14
544	HALDWANI	V	N	103	N	223560200 03 28 51	01-MAR-25	13-MAR-25	97,82
545	HALDWANI	V	N	11	N	223560200 03 01 29	01-MAR-25	01-MAR-25	37,67
546	HALDWANI	V	N	112	N	223560200 03 01 29	01-MAR-25	17-MAR-25	20,74

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DDO- 07004734 ***ZILA SANIK KALYAN EVAM PUNARVAS ADHIKARI DISTRICT SOLDIER OFFICER WELFARE & REHABITATION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
547	HALDWANI	V	N	119	N	223560200 03 01 22	01-MAR-25	18-MAR-25	43,20
548	HALDWANI	V	N	12	N	223560200 03 01 25	01-MAR-25	01-MAR-25	47,18
549	HALDWANI	V	N	125	N	223560200 03 01 22	01-MAR-25	18-MAR-25	13,79
550	HALDWANI	V	N	15	N	223560200 03 07 42	01-MAR-25	03-MAR-25	10,00,00
551	HALDWANI	V	N	16	N	223560200 03 01 04	01-MAR-25	03-MAR-25	4,50
552	HALDWANI	V	N	160	N	223560200 03 01 04	01-MAR-25	21-MAR-25	16,80
553	HALDWANI	V	N	165	N	223560200 03 01 22	01-MAR-25	21-MAR-25	35,80
554	HALDWANI	V	N	17	N	223560200 03 01 51	01-MAR-25	03-MAR-25	5,95,60
555	HALDWANI	V	N	176	N	223560200 03 01 20	01-MAR-25	21-MAR-25	9,61
556	HALDWANI	V	N	18	N	223560200 03 01 21	01-MAR-25	03-MAR-25	70,00
557	HALDWANI	V	N	19	N	223560200 03 01 22	01-MAR-25	03-MAR-25	3,60
558	HALDWANI	V	N	195	N	223560200 03 17 42	01-MAR-25	26-MAR-25	37,89
559	HALDWANI	V	N	197	N	223560200 03 17 42	01-MAR-25	26-MAR-25	1,16,85
560	HALDWANI	V	N	198	N	223560200 03 17 42	01-MAR-25	26-MAR-25	2,40
561	HALDWANI	V	N	2	N	223560200 03 01 08	01-MAR-25	01-MAR-25	23,54,47
562	HALDWANI	V	N	20	N	223560200 03 01 42	01-MAR-25	03-MAR-25	6,40,00
563	HALDWANI	V	N	21	N	223560200 03 01 08	01-MAR-25	03-MAR-25	12,65,66
564	HALDWANI	V	N	22	N	223560200 03 01 04	01-MAR-25	03-MAR-25	4,60
565	HALDWANI	V	N	23	N	223560200 03 01 20	01-MAR-25	03-MAR-25	5,90
566	HALDWANI	V	N	24	N	223560200 03 01 04	01-MAR-25	03-MAR-25	33,60
567	HALDWANI	V	N	28	N	223560200 03 01 20	01-MAR-25	05-MAR-25	5,00
568	HALDWANI	V	N	29	N	223560200 03 01 07	01-MAR-25	05-MAR-25	7,50
569	HALDWANI	V	N	33	N	223560200 03 01 20	01-MAR-25	06-MAR-25	33,66
570	HALDWANI	V	N	40	N	223560200 03 01 07	01-MAR-25	07-MAR-25	7,50
571	HALDWANI	V	N	44	N	223560200 03 09 57	01-MAR-25	11-MAR-25	90,32,26
572	HALDWANI	V	N	5	N	223560200 03 01 25	01-MAR-25	01-MAR-25	1,69,85
573	HALDWANI	V	N	55	N	223560200 03 01 27	01-MAR-25	11-MAR-25	5,28
574	HALDWANI	V	N	7	N	223560200 03 01 29	01-MAR-25	01-MAR-25	29,52
575	HALDWANI	V	N	76	N	223560200 03 01 04	01-MAR-25	12-MAR-25	63,90
576	HALDWANI	V	N	8	N	223560200 03 01 27	01-MAR-25	01-MAR-25	39,38
577	HALDWANI	V	N	96	N	223560200 03 01 04	01-MAR-25	13-MAR-25	33,58
578	HALDWANI	V	N	97	N	223560200 03 01 25	01-MAR-25	13-MAR-25	75,41
579	HALDWANI	V	N	98	N	223560200 03 01 25	01-MAR-25	13-MAR-25	18,95
580	HALDWANI	V	N	99	N	223560200 03 01 27	01-MAR-25	13-MAR-25	38,20

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
581	SECRETRIAT	V	N	100	N	223502102 01 27 14	01-MAR-25	06-MAR-25	3,11,97,29
582	SECRETRIAT	V	N	14	N	223502102 01 27 14	01-MAR-25	06-MAR-25	1,34,70
583	SECRETRIAT	V	N	15	N	223502103 01 09 14	01-MAR-25	06-MAR-25	1,50,00
584	SECRETRIAT	V	N	16	N	223502102 01 27 14	01-MAR-25	06-MAR-25	2,00,00
585	SECRETRIAT	V	N	17	N	223502102 01 27 14	01-MAR-25	06-MAR-25	80,00
586	SECRETRIAT	V	N	173	N	223502103 01 01 14	01-MAR-25	17-MAR-25	5,00,00
587	SECRETRIAT	V	N	174	N	223502102 01 27 14	01-MAR-25	17-MAR-25	2,00,00
588	SECRETRIAT	V	N	175	N	223502102 01 27 14	01-MAR-25	17-MAR-25	6,60
589	SECRETRIAT	V	N	176	N	223502102 01 27 14	01-MAR-25	17-MAR-25	33,40
590	SECRETRIAT	V	N	177	N	223502102 01 27 14	01-MAR-25	17-MAR-25	44,80
591	SECRETRIAT	V	N	178	N	223502102 01 27 14	01-MAR-25	17-MAR-25	3,65,00
592	SECRETRIAT	V	N	179	N	223502103 01 09 14	01-MAR-25	17-MAR-25	22,83,18
593	SECRETRIAT	V	N	180	N	223502102 01 27 14	01-MAR-25	17-MAR-25	6,00,00
594	SECRETRIAT	V	N	181	N	223502103 01 09 14	01-MAR-25	17-MAR-25	13,37,58
595	SECRETRIAT	V	N	182	N	223502102 01 27 14	01-MAR-25	17-MAR-25	2,16,00
596	SECRETRIAT	V	N	183	N	223502102 01 27 14	01-MAR-25	17-MAR-25	2,00,00
597	SECRETRIAT	V	N	184	N	223502102 01 27 14	01-MAR-25	17-MAR-25	24,00
598	SECRETRIAT	V	N	185	N	223502102 01 27 14	01-MAR-25	17-MAR-25	19,50
599	SECRETRIAT	V	N	186	N	223502102 01 27 14	01-MAR-25	17-MAR-25	55,00
600	SECRETRIAT	V	N	187	N	223502103 01 01 14	01-MAR-25	17-MAR-25	2,00,00
601	SECRETRIAT	V	N	188	N	223502103 01 01 14	01-MAR-25	17-MAR-25	6,55,80
602	SECRETRIAT	V	N	189	N	223502103 01 01 14	01-MAR-25	17-MAR-25	1,41,30
603	SECRETRIAT	V	N	19	N	223502102 01 27 14	01-MAR-25	06-MAR-25	6,94,78
604	SECRETRIAT	V	N	190	N	223502103 01 01 14	01-MAR-25	17-MAR-25	4,45
605	SECRETRIAT	V	N	191	N	223502102 01 27 14	01-MAR-25	17-MAR-25	2,50,00
606	SECRETRIAT	V	N	192	N	223502103 01 01 14	01-MAR-25	17-MAR-25	50,00,00
607	SECRETRIAT	V	N	193	N	223502102 01 27 14	01-MAR-25	17-MAR-25	2,00,00
608	SECRETRIAT	V	N	194	N	223502102 01 27 14	01-MAR-25	17-MAR-25	4,78,95
609	SECRETRIAT	V	N	196	N	223502103 01 01 14	01-MAR-25	17-MAR-25	4,70
610	SECRETRIAT	V	N	197	N	223502103 01 01 14	01-MAR-25	17-MAR-25	17,85,00
611	SECRETRIAT	V	N	198	N	223502102 01 27 14	01-MAR-25	17-MAR-25	6,00,00
612	SECRETRIAT	V	N	199	N	223502102 01 27 14	01-MAR-25	17-MAR-25	2,00,00
613	SECRETRIAT	V	N	20	N	223502102 01 27 14	01-MAR-25	06-MAR-25	2,62,50
614	SECRETRIAT	V	N	200	N	223502103 01 01 14	01-MAR-25	17-MAR-25	70,50,00
615	SECRETRIAT	V	N	201	N	223502102 01 27 14	01-MAR-25	17-MAR-25	59,00
616	SECRETRIAT	V	N	202	N	223502102 01 27 14	01-MAR-25	17-MAR-25	7,42,00
617	SECRETRIAT	V	N	203	N	223502102 01 27 14	01-MAR-25	17-MAR-25	1,20,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
618	SECRETRIAT	V	N	204	N	223502102 01 27 14	01-MAR-25	17-MAR-25	4,00,00
619	SECRETRIAT	V	N	205	N	223502102 01 27 14	01-MAR-25	17-MAR-25	3,75,00
620	SECRETRIAT	V	N	206	N	223502103 01 01 14	01-MAR-25	17-MAR-25	16,95,00
621	SECRETRIAT	V	N	207	N	223502103 01 01 14	01-MAR-25	17-MAR-25	15,00,00
622	SECRETRIAT	V	N	208	N	223502103 01 01 14	01-MAR-25	17-MAR-25	14,70,00
623	SECRETRIAT	V	N	209	N	223502103 01 01 14	01-MAR-25	17-MAR-25	12,00,00
624	SECRETRIAT	V	N	210	N	223502103 01 01 14	01-MAR-25	17-MAR-25	5,00,00
625	SECRETRIAT	V	N	211	N	223502103 01 01 14	01-MAR-25	17-MAR-25	5,00,00
626	SECRETRIAT	V	N	212	N	223502103 01 01 14	01-MAR-25	17-MAR-25	22,50,00
627	SECRETRIAT	V	N	213	N	223502103 01 01 14	01-MAR-25	17-MAR-25	15,50,00
628	SECRETRIAT	V	N	214	N	223502102 01 27 14	01-MAR-25	17-MAR-25	3,65,00
629	SECRETRIAT	V	N	215	N	223502102 01 27 14	01-MAR-25	17-MAR-25	3,65,00
630	SECRETRIAT	V	N	216	N	223502102 01 27 14	01-MAR-25	17-MAR-25	2,71,04
631	SECRETRIAT	V	N	217	N	223502102 01 27 14	01-MAR-25	17-MAR-25	3,00,00
632	SECRETRIAT	V	N	218	N	223502102 01 27 14	01-MAR-25	17-MAR-25	2,00,00
633	SECRETRIAT	V	N	219	N	223502102 01 27 14	01-MAR-25	17-MAR-25	1,43,40
634	SECRETRIAT	V	N	220	N	223502102 01 27 14	01-MAR-25	17-MAR-25	1,74,85
635	SECRETRIAT	V	N	221	N	223502103 01 09 14	01-MAR-25	17-MAR-25	14,39,78
636	SECRETRIAT	V	N	222	N	223502102 01 27 14	01-MAR-25	17-MAR-25	1,82,09
637	SECRETRIAT	V	N	223	N	223502103 01 01 14	01-MAR-25	17-MAR-25	25,00,00
638	SECRETRIAT	V	N	225	N	223502103 01 01 14	01-MAR-25	17-MAR-25	77,40
639	SECRETRIAT	V	N	24	N	223502103 01 01 14	01-MAR-25	06-MAR-25	1,00,00
640	SECRETRIAT	V	N	25	N	223502102 01 34 14	01-MAR-25	06-MAR-25	10,50,67
641	SECRETRIAT	V	N	26	N	223502102 01 27 14	01-MAR-25	06-MAR-25	3,00,00
642	SECRETRIAT	V	N	27	N	223502102 01 27 14	01-MAR-25	06-MAR-25	30,00
643	SECRETRIAT	V	N	28	N	223502102 01 27 14	01-MAR-25	06-MAR-25	3,75,00
644	SECRETRIAT	V	N	29	N	223502102 01 27 14	01-MAR-25	06-MAR-25	3,75,00
645	SECRETRIAT	V	N	30	N	223502102 01 27 14	01-MAR-25	06-MAR-25	6,00,00
646	SECRETRIAT	V	N	31	N	223502102 01 27 14	01-MAR-25	06-MAR-25	2,48,18
647	SECRETRIAT	V	N	323	N	223502102 01 27 14	01-MAR-25	26-MAR-25	97,58
648	SECRETRIAT	V	N	35	N	223502102 01 27 14	01-MAR-25	06-MAR-25	3,67,50
649	SECRETRIAT	V	N	36	N	223502102 01 27 14	01-MAR-25	06-MAR-25	3,17,89
650	SECRETRIAT	V	N	38	N	223502102 01 27 14	01-MAR-25	06-MAR-25	46,00
651	SECRETRIAT	V	N	39	N	223502103 01 01 14	01-MAR-25	06-MAR-25	20,00,00
652	SECRETRIAT	V	N	41	N	223502102 01 27 14	01-MAR-25	06-MAR-25	30,00
653	SECRETRIAT	V	N	47	N	223502103 01 01 14	01-MAR-25	06-MAR-25	12,00,00
654	SECRETRIAT	V	N	48	N	223502102 01 34 14	01-MAR-25	06-MAR-25	69,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
655	SECRETRIAT	V	N	49	N	223502102 01 27 14	01-MAR-25	06-MAR-25	10,82,78
656	SECRETRIAT	V	N	50	N	223502103 01 01 14	01-MAR-25	06-MAR-25	1,82,00
657	SECRETRIAT	V	N	51	N	223502103 01 09 14	01-MAR-25	06-MAR-25	2,50,00
658	SECRETRIAT	V	N	52	N	223502103 01 01 14	01-MAR-25	06-MAR-25	73,60
659	SECRETRIAT	V	N	53	N	223502103 01 01 14	01-MAR-25	06-MAR-25	3,80
660	SECRETRIAT	V	N	59	N	223502102 01 27 14	01-MAR-25	06-MAR-25	1,10,42
661	SECRETRIAT	V	N	60	N	223502102 01 27 14	01-MAR-25	06-MAR-25	87,89
662	SECRETRIAT	V	N	61	N	223502103 01 01 14	01-MAR-25	06-MAR-25	2,00,00
663	SECRETRIAT	V	N	62	N	223502102 01 27 14	01-MAR-25	06-MAR-25	1,43,40
664	SECRETRIAT	V	N	63	N	223502103 01 01 14	01-MAR-25	06-MAR-25	78,00
665	SECRETRIAT	V	N	64	N	223502103 01 09 14	01-MAR-25	06-MAR-25	1,00,00
666	SECRETRIAT	V	N	65	N	223502102 01 27 14	01-MAR-25	06-MAR-25	4,54,84
667	SECRETRIAT	V	N	66	N	223502103 01 01 14	01-MAR-25	06-MAR-25	3,03,95
668	SECRETRIAT	V	N	67	N	223502102 01 27 14	01-MAR-25	06-MAR-25	3,77,37
669	SECRETRIAT	V	N	68	N	223502103 01 01 14	01-MAR-25	06-MAR-25	46,08
670	SECRETRIAT	V	N	69	N	223502103 01 01 14	01-MAR-25	06-MAR-25	5,00,00
671	SECRETRIAT	V	N	70	N	223502102 01 27 14	01-MAR-25	06-MAR-25	4,00,00
672	SECRETRIAT	V	N	71	N	223502102 01 27 14	01-MAR-25	06-MAR-25	4,00,00
673	SECRETRIAT	V	N	72	N	223502103 01 08 14	01-MAR-25	06-MAR-25	34,50,02
674	SECRETRIAT	V	N	73	N	223502102 01 27 14	01-MAR-25	06-MAR-25	3,67,50
675	SECRETRIAT	V	N	74	N	223502103 01 09 14	01-MAR-25	06-MAR-25	1,25,39
676	SECRETRIAT	V	N	75	N	223502103 01 09 14	01-MAR-25	06-MAR-25	1,94,33,98
677	SECRETRIAT	V	N	76	N	223502102 01 27 14	01-MAR-25	06-MAR-25	2,04,00
678	SECRETRIAT	V	N	77	N	223502103 01 01 14	01-MAR-25	06-MAR-25	10,13,31
679	SECRETRIAT	V	N	78	N	223502103 01 01 14	01-MAR-25	06-MAR-25	56,80
680	SECRETRIAT	V	N	79	N	223502103 01 01 14	01-MAR-25	06-MAR-25	25,00,00
681	SECRETRIAT	V	N	80	N	223502102 01 27 14	01-MAR-25	06-MAR-25	2,65,50
682	SECRETRIAT	V	N	81	N	223502102 01 27 14	01-MAR-25	06-MAR-25	5,41,39
683	SECRETRIAT	V	N	82	N	223502103 01 09 14	01-MAR-25	06-MAR-25	14,39,78
684	SECRETRIAT	V	N	83	N	223502103 01 01 14	01-MAR-25	06-MAR-25	15,00
685	SECRETRIAT	V	N	85	N	223502102 01 27 14	01-MAR-25	06-MAR-25	4,00,00
686	SECRETRIAT	V	N	88	N	223502102 01 27 14	01-MAR-25	06-MAR-25	8,00,00
687	SECRETRIAT	V	N	89	N	223502103 01 01 14	01-MAR-25	06-MAR-25	20,00,00
688	SECRETRIAT	V	N	90	N	223502103 01 01 14	01-MAR-25	06-MAR-25	34,50
689	SECRETRIAT	V	N	94	N	223502103 01 09 14	01-MAR-25	06-MAR-25	3,67,50
690	SECRETRIAT	V	N	95	N	223502103 01 01 14	01-MAR-25	06-MAR-25	20,00,00
691	SECRETRIAT	V	N	96	N	223502102 01 27 14	01-MAR-25	06-MAR-25	2,49,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
692	SECRETRIAT	V	N	97	N	223502102 01 27 14	01-MAR-25	06-MAR-25	1,55,51,84
693	SECRETRIAT	V	N	98	N	223502102 01 27 14	01-MAR-25	06-MAR-25	4,00,00
694	SECRETRIAT	V	N	99	N	223502102 01 27 14	01-MAR-25	06-MAR-25	1,33,00

DDO- 12004156 ***DIRECTOR DIRECTOR WOMEN WELFARE UTTRAKHAND, DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
695	SECRETRIAT	V	N	101	N	223502103 19 00 07	01-MAR-25	07-MAR-25	7,50
696	SECRETRIAT	V	N	108	N	223502103 19 00 07	01-MAR-25	07-MAR-25	7,50
697	SECRETRIAT	V	N	110	N	223502103 19 00 08	01-MAR-25	07-MAR-25	5,29,02
698	SECRETRIAT	V	N	113	N	223502103 19 00 08	01-MAR-25	07-MAR-25	15,71,96
699	SECRETRIAT	V	N	114	N	223502103 19 00 07	01-MAR-25	07-MAR-25	7,50
700	SECRETRIAT	V	N	115	N	223502103 19 00 07	01-MAR-25	07-MAR-25	7,50
701	SECRETRIAT	V	N	117	N	223502103 19 00 08	01-MAR-25	07-MAR-25	1,86,00
702	SECRETRIAT	V	N	127	N	223502103 19 00 07	01-MAR-25	07-MAR-25	7,50
703	SECRETRIAT	V	N	130	N	223502103 19 00 04	01-MAR-25	12-MAR-25	13,22
704	SECRETRIAT	V	N	134	N	223502103 19 00 04	01-MAR-25	12-MAR-25	15,10
705	SECRETRIAT	V	N	136	N	223502103 19 00 04	01-MAR-25	12-MAR-25	15,10
706	SECRETRIAT	V	N	146	N	223502103 19 00 22	01-MAR-25	13-MAR-25	14,70
707	SECRETRIAT	V	N	150	N	223502103 19 00 29	01-MAR-25	13-MAR-25	4,31,80
708	SECRETRIAT	V	N	155	N	223502103 19 00 24	01-MAR-25	13-MAR-25	4,34,24
709	SECRETRIAT	V	N	230	N	223502103 19 00 27	01-MAR-25	18-MAR-25	2,00,00
710	SECRETRIAT	V	N	231	N	223502103 19 00 10	01-MAR-25	18-MAR-25	28,79,20
711	SECRETRIAT	V	N	246	N	223502103 19 00 22	01-MAR-25	19-MAR-25	18,55,40
712	SECRETRIAT	V	N	254	N	223502103 19 00 22	01-MAR-25	21-MAR-25	14,55
713	SECRETRIAT	V	N	255	N	223502103 19 00 25	01-MAR-25	21-MAR-25	12,03
714	SECRETRIAT	V	N	258	N	223502103 19 00 22	01-MAR-25	21-MAR-25	89,60
715	SECRETRIAT	V	N	260	N	223502103 19 00 42	01-MAR-25	21-MAR-25	2,50,00
716	SECRETRIAT	V	N	261	N	223502103 19 00 22	01-MAR-25	21-MAR-25	1,35,70
717	SECRETRIAT	V	N	262	N	223502103 19 00 30	01-MAR-25	21-MAR-25	1,02,30
718	SECRETRIAT	V	N	263	N	223502103 19 00 10	01-MAR-25	21-MAR-25	60,70
719	SECRETRIAT	V	N	264	N	223502103 19 00 42	01-MAR-25	21-MAR-25	2,50,00
720	SECRETRIAT	V	N	265	N	223502103 19 00 10	01-MAR-25	21-MAR-25	18,02
721	SECRETRIAT	V	N	266	N	223502103 19 00 26	01-MAR-25	21-MAR-25	3,79,80
722	SECRETRIAT	V	N	270	N	223502103 19 00 20	01-MAR-25	24-MAR-25	1,80,00
723	SECRETRIAT	V	N	288	N	223502103 19 00 20	01-MAR-25	24-MAR-25	2,22,64
724	SECRETRIAT	V	N	289	N	223502103 19 00 20	01-MAR-25	24-MAR-25	99,20
725	SECRETRIAT	V	N	290	N	223502103 19 00 20	01-MAR-25	24-MAR-25	75,80

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DDO- 12004156 ***DIRECTOR DIRECTOR WOMEN WELFARE UTTRAKHAND, DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
726	SECRETRIAT	V	N	313	N	223502103 37 00 56	01-MAR-25	26-MAR-25	3,22,90,20
727	SECRETRIAT	V	N	315	N	223502103 19 00 42	01-MAR-25	26-MAR-25	3,50,00
728	SECRETRIAT	V	N	7	N	223502103 19 00 07	01-MAR-25	15-MAR-25	35,00,00

DDO- 12004166 ***DIRECTOR ICDS DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
729	SECRETRIAT	V	N	102	N	223502102 06 02 42	01-MAR-25	07-MAR-25	4,92,66
730	SECRETRIAT	V	N	104	N	223502102 06 02 42	01-MAR-25	07-MAR-25	24,36,70
731	SECRETRIAT	V	N	107	N	223502102 06 02 42	01-MAR-25	07-MAR-25	16,80,32
732	SECRETRIAT	V	N	109	N	223502102 06 02 42	01-MAR-25	07-MAR-25	40,04
733	SECRETRIAT	V	N	11	N	223502103 35 00 42	01-MAR-25	04-MAR-25	98,32,33
734	SECRETRIAT	V	N	116	N	223502102 95 41 14	01-MAR-25	11-MAR-25	35,16,73,33
735	SECRETRIAT	V	N	119	N	223502102 06 02 42	01-MAR-25	07-MAR-25	1,53,00
736	SECRETRIAT	V	N	120	N	223502102 15 00 08	01-MAR-25	07-MAR-25	7,12,06
737	SECRETRIAT	V	N	122	N	223502102 01 41 14	01-MAR-25	07-MAR-25	3,16,50,60,00
738	SECRETRIAT	V	N	123	N	223502102 15 00 08	01-MAR-25	07-MAR-25	5,32,50
739	SECRETRIAT	V	N	124	N	223502102 15 00 08	01-MAR-25	07-MAR-25	3,61,41
740	SECRETRIAT	V	N	125	N	223502102 06 02 42	01-MAR-25	07-MAR-25	6,97,73
741	SECRETRIAT	V	N	126	N	223502102 15 00 42	01-MAR-25	07-MAR-25	10,74,98
742	SECRETRIAT	V	N	142	N	223502102 15 00 27	01-MAR-25	13-MAR-25	7,54,00
743	SECRETRIAT	V	N	143	N	223502102 15 00 27	01-MAR-25	13-MAR-25	4,80,00
744	SECRETRIAT	V	N	148	N	223502102 15 00 10	01-MAR-25	13-MAR-25	4,74,81
745	SECRETRIAT	V	N	149	N	223502102 15 00 10	01-MAR-25	13-MAR-25	1,72,93
746	SECRETRIAT	V	N	161	N	223502102 15 00 10	01-MAR-25	13-MAR-25	2,32,99
747	SECRETRIAT	V	N	162	N	223502102 15 00 10	01-MAR-25	13-MAR-25	3,15,25
748	SECRETRIAT	V	N	163	N	223502102 15 00 24	01-MAR-25	13-MAR-25	29,38,20
749	SECRETRIAT	V	N	227	N	223502102 15 00 24	01-MAR-25	18-MAR-25	1,73,54
750	SECRETRIAT	V	N	228	N	223502102 15 00 24	01-MAR-25	18-MAR-25	6,20,93
751	SECRETRIAT	V	N	229	N	223502102 15 00 24	01-MAR-25	18-MAR-25	80,00
752	SECRETRIAT	V	N	232	N	223502102 15 00 24	01-MAR-25	18-MAR-25	6,23,27
753	SECRETRIAT	V	N	233	N	223502102 95 04 14	01-MAR-25	18-MAR-25	2,00,30,00
754	SECRETRIAT	V	N	236	N	223502102 01 02 14	01-MAR-25	18-MAR-25	4,26,40,30,00
755	SECRETRIAT	V	N	238	N	223502102 01 04 14	01-MAR-25	18-MAR-25	18,52,60,00
756	SECRETRIAT	V	N	239	N	223502102 01 01 14	01-MAR-25	18-MAR-25	1,10,76,30,00
757	SECRETRIAT	V	N	240	N	223502102 95 01 14	01-MAR-25	18-MAR-25	12,30,70,00
758	SECRETRIAT	V	N	242	N	223502102 95 02 14	01-MAR-25	18-MAR-25	47,43,35,56
759	SECRETRIAT	V	N	245	N	223502102 15 00 24	01-MAR-25	19-MAR-25	10,62,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
760	SECRETRIAT	V	N	248	N	223502102 15 00 29	01-MAR-25	19-MAR-25	8,21,27
761	SECRETRIAT	V	N	249	N	223502103 29 00 56	01-MAR-25	19-MAR-25	17,11,17,20,00
762	SECRETRIAT	V	N	253	N	223502102 15 00 04	01-MAR-25	20-MAR-25	17,90
763	SECRETRIAT	V	N	256	N	223502102 01 26 14	01-MAR-25	20-MAR-25	1,65,66,85,13
764	SECRETRIAT	V	N	257	N	223502103 32 00 42	01-MAR-25	21-MAR-25	32,16,49,64
765	SECRETRIAT	V	N	259	N	223502102 95 09 14	01-MAR-25	20-MAR-25	18,40,76,13
766	SECRETRIAT	V	N	269	N	223502102 15 00 26	01-MAR-25	24-MAR-25	77,78,80
767	SECRETRIAT	V	N	271	N	223502102 06 02 42	01-MAR-25	24-MAR-25	1,21,54
768	SECRETRIAT	V	N	272	N	223502102 15 00 24	01-MAR-25	24-MAR-25	1,20,00
769	SECRETRIAT	V	N	273	N	223502102 15 00 29	01-MAR-25	24-MAR-25	88,67
770	SECRETRIAT	V	N	274	N	223502102 15 00 04	01-MAR-25	24-MAR-25	36,15
771	SECRETRIAT	V	N	276	N	223502102 15 00 20	01-MAR-25	24-MAR-25	7,70,00
772	SECRETRIAT	V	N	277	N	223502102 15 00 29	01-MAR-25	24-MAR-25	45,96,79
773	SECRETRIAT	V	N	278	N	223502102 15 00 22	01-MAR-25	24-MAR-25	1,35,40
774	SECRETRIAT	V	N	279	N	223502102 15 00 26	01-MAR-25	24-MAR-25	28,95,75
775	SECRETRIAT	V	N	280	N	223502102 15 00 20	01-MAR-25	24-MAR-25	1,08,14
776	SECRETRIAT	V	N	281	N	223502102 06 02 42	01-MAR-25	24-MAR-25	2,33,64
777	SECRETRIAT	V	N	282	N	223502102 15 00 24	01-MAR-25	24-MAR-25	2,50,00
778	SECRETRIAT	V	N	283	N	223502102 06 02 42	01-MAR-25	24-MAR-25	12,07,97
779	SECRETRIAT	V	N	284	N	223502102 06 02 42	01-MAR-25	24-MAR-25	1,25,75
780	SECRETRIAT	V	N	285	N	223502102 06 02 42	01-MAR-25	24-MAR-25	24,75,64
781	SECRETRIAT	V	N	286	N	223502102 15 00 04	01-MAR-25	24-MAR-25	22,80
782	SECRETRIAT	V	N	287	N	223502102 06 02 42	01-MAR-25	24-MAR-25	2,50,00
783	SECRETRIAT	V	N	291	N	223502102 15 00 22	01-MAR-25	24-MAR-25	2,49,86
784	SECRETRIAT	V	N	292	N	223502102 15 00 10	01-MAR-25	24-MAR-25	1,26,00,00
785	SECRETRIAT	V	N	293	N	223502102 15 00 08	01-MAR-25	25-MAR-25	3,61,41
786	SECRETRIAT	V	N	294	N	223502102 15 00 04	01-MAR-25	24-MAR-25	28,40
787	SECRETRIAT	V	N	295	N	223502102 15 00 04	01-MAR-25	24-MAR-25	36,70
788	SECRETRIAT	V	N	296	N	223502102 06 02 42	01-MAR-25	26-MAR-25	23,66,43
789	SECRETRIAT	V	N	297	N	223502102 15 00 22	01-MAR-25	26-MAR-25	46,58
790	SECRETRIAT	V	N	298	N	223502102 15 00 24	01-MAR-25	26-MAR-25	10,00,00
791	SECRETRIAT	V	N	303	N	223502102 15 00 27	01-MAR-25	26-MAR-25	2,70,00
792	SECRETRIAT	V	N	304	N	223502102 15 00 22	01-MAR-25	26-MAR-25	33,38
793	SECRETRIAT	V	N	305	N	223502102 15 00 20	01-MAR-25	26-MAR-25	4,53,00
794	SECRETRIAT	V	N	306	N	223502102 15 00 20	01-MAR-25	26-MAR-25	6,14,04
795	SECRETRIAT	V	N	308	N	223502102 06 02 42	01-MAR-25	26-MAR-25	24,78,00
796	SECRETRIAT	V	N	309	N	223502102 15 00 27	01-MAR-25	26-MAR-25	5,06,22

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DDO- 12004166 ***DIRECTOR ICDS DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
797	SECRETRIAT	V	N	310	N	223502102 15 00 27	01-MAR-25	26-MAR-25	2,40,00
798	SECRETRIAT	V	N	312	N	223502102 06 02 42	01-MAR-25	26-MAR-25	21,38,20
799	SECRETRIAT	V	N	316	N	223502102 15 00 20	01-MAR-25	26-MAR-25	4,90,35
800	SECRETRIAT	V	N	317	N	223502102 15 00 27	01-MAR-25	26-MAR-25	55,00
801	SECRETRIAT	V	N	319	N	223502102 15 00 22	01-MAR-25	26-MAR-25	43,30
802	SECRETRIAT	V	N	320	N	223502102 15 00 27	01-MAR-25	26-MAR-25	1,48,57
803	SECRETRIAT	V	N	325	N	223502102 16 00 42	01-MAR-25	27-MAR-25	21,39,33,32
804	SECRETRIAT	V	N	327	N	223502103 35 00 42	01-MAR-25	27-MAR-25	12,82,60,69
805	SECRETRIAT	V	N	335	N	223502103 35 00 42	01-MAR-25	27-MAR-25	11,34,55,27
806	SECRETRIAT	V	N	336	N	223502102 16 00 42	01-MAR-25	27-MAR-25	12,69,95,97
807	SECRETRIAT	V	N	338	N	223502103 32 00 42	01-MAR-25	27-MAR-25	24,91,45,80
808	SECRETRIAT	V	N	339	N	223502102 06 02 42	01-MAR-25	28-MAR-25	6,00,00
809	SECRETRIAT	V	N	341	N	223502102 15 00 22	01-MAR-25	28-MAR-25	54,98
810	SECRETRIAT	V	N	343	N	223502102 15 00 22	01-MAR-25	28-MAR-25	1,68,00
811	SECRETRIAT	V	N	345	N	223502102 15 00 27	01-MAR-25	28-MAR-25	13,78,24
812	SECRETRIAT	V	N	350	N	223502102 15 00 21	01-MAR-25	28-MAR-25	4,75,90
813	SECRETRIAT	V	N	351	N	223502102 15 00 25	01-MAR-25	28-MAR-25	5,03,94
814	SECRETRIAT	V	N	355	N	223502102 18 00 42	01-MAR-25	29-MAR-25	16,54,28,39
815	SECRETRIAT	V	N	356	N	223502102 95 09 14	01-MAR-25	29-MAR-25	2,18,14,11
816	SECRETRIAT	V	N	357	N	223502102 15 00 08	01-MAR-25	29-MAR-25	2,37,35
817	SECRETRIAT	V	N	363	N	223502102 15 00 28	01-MAR-25	30-MAR-25	96,18,40
818	SECRETRIAT	V	N	365	N	223502102 95 09 14	01-MAR-25	30-MAR-25	8,75,14,51
819	SECRETRIAT	V	N	366	N	223502102 01 26 14	01-MAR-25	30-MAR-25	19,63,27,02
820	SECRETRIAT	V	N	369	N	223502102 01 26 14	01-MAR-25	30-MAR-25	78,76,30,60
821	SECRETRIAT	V	N	37	N	223502102 15 00 25	01-MAR-25	06-MAR-25	5,36,21
822	SECRETRIAT	V	N	4	N	223502102 15 00 27	01-MAR-25	03-MAR-25	51,03,00
823	SECRETRIAT	V	N	44	N	223502102 15 00 25	01-MAR-25	06-MAR-25	9,22,94
824	SECRETRIAT	V	N	5	N	223502102 15 00 06	01-MAR-25	03-MAR-25	9,02,40
825	SECRETRIAT	V	N	5	N	223502102 15 00 03	01-MAR-25	03-MAR-25	55,05,11
826	SECRETRIAT	V	N	5	N	223502102 15 00 01	01-MAR-25	03-MAR-25	1,01,99,80
827	SECRETRIAT	V	N	5	N	223502102 15 00 27	01-MAR-25	04-MAR-25	18,84,46
828	SECRETRIAT	V	N	7	N	223502102 15 00 08	01-MAR-25	04-MAR-25	19,50
829	SECRETRIAT	V	N	8	N	223502102 16 00 42	01-MAR-25	04-MAR-25	5,00,22,01
830	SECRETRIAT	V	N	9	N	223502102 16 00 42	01-MAR-25	04-MAR-25	2,81,10,60

DDO- 12004167 ***SECRETARY SECRETRY STATE WOMAN COMMISION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 12004167 ***SECRETARY SECRETRY STATE WOMAN COMMISION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
831	SECRETRIAT	V	N	1	N	223502103 10 00 07	01-MAR-25	01-MAR-25	77,42
832	SECRETRIAT	V	N	10	N	223502103 10 00 07	01-MAR-25	24-MAR-25	71,42
833	SECRETRIAT	V	N	10	N	223502103 10 00 08	01-MAR-25	04-MAR-25	23,55,48
834	SECRETRIAT	V	N	11	N	223502103 10 00 07	01-MAR-25	24-MAR-25	71,42
835	SECRETRIAT	V	N	111	N	223502103 10 00 24	01-MAR-25	07-MAR-25	25,00
836	SECRETRIAT	V	N	112	N	223502103 10 00 02	01-MAR-25	07-MAR-25	46,00
837	SECRETRIAT	V	N	12	N	223502103 10 00 07	01-MAR-25	24-MAR-25	26,78
838	SECRETRIAT	V	N	13	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
839	SECRETRIAT	V	N	147	N	223502103 10 00 29	01-MAR-25	13-MAR-25	2,66,05
840	SECRETRIAT	V	N	153	N	223502103 10 00 30	01-MAR-25	13-MAR-25	49,42
841	SECRETRIAT	V	N	18	N	223502103 10 00 26	01-MAR-25	06-MAR-25	57,35
842	SECRETRIAT	V	N	195	N	223502103 10 00 21	01-MAR-25	17-MAR-25	2,47,80
843	SECRETRIAT	V	N	2	N	223502103 10 00 07	01-MAR-25	01-MAR-25	77,42
844	SECRETRIAT	V	N	21	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
845	SECRETRIAT	V	N	22	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
846	SECRETRIAT	V	N	224	N	223502103 10 00 40	01-MAR-25	17-MAR-25	2,48,00
847	SECRETRIAT	V	N	226	N	223502103 10 00 29	01-MAR-25	17-MAR-25	2,96,08
848	SECRETRIAT	V	N	23	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
849	SECRETRIAT	V	N	243	N	223502103 10 00 24	01-MAR-25	18-MAR-25	50,00
850	SECRETRIAT	V	N	244	N	223502103 10 00 20	01-MAR-25	18-MAR-25	2,40,81
851	SECRETRIAT	V	N	251	N	223502103 10 00 26	01-MAR-25	19-MAR-25	8,25,00
852	SECRETRIAT	V	N	252	N	223502103 10 00 29	01-MAR-25	19-MAR-25	2,40,70
853	SECRETRIAT	V	N	275	N	223502103 10 00 02	01-MAR-25	24-MAR-25	48,20
854	SECRETRIAT	V	N	3	N	223502103 10 00 27	01-MAR-25	03-MAR-25	50,59
855	SECRETRIAT	V	N	300	N	223502103 10 00 40	01-MAR-25	26-MAR-25	1,06,86
856	SECRETRIAT	V	N	301	N	223502103 10 00 22	01-MAR-25	26-MAR-25	6,00
857	SECRETRIAT	V	N	302	N	223502103 10 00 24	01-MAR-25	26-MAR-25	25,00
858	SECRETRIAT	V	N	307	N	223502103 10 00 21	01-MAR-25	26-MAR-25	2,48,98
859	SECRETRIAT	V	N	311	N	223502103 10 00 22	01-MAR-25	26-MAR-25	19,00
860	SECRETRIAT	V	N	314	N	223502103 10 00 30	01-MAR-25	26-MAR-25	1,81,65
861	SECRETRIAT	V	N	318	N	223502103 10 00 20	01-MAR-25	26-MAR-25	34,50
862	SECRETRIAT	V	N	32	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
863	SECRETRIAT	V	N	322	N	223502103 10 00 22	01-MAR-25	26-MAR-25	9,67,92
864	SECRETRIAT	V	N	324	N	223502103 10 00 21	01-MAR-25	27-MAR-25	2,46,00
865	SECRETRIAT	V	N	326	N	223502103 10 00 24	01-MAR-25	27-MAR-25	35,40
866	SECRETRIAT	V	N	328	N	223502103 10 00 26	01-MAR-25	27-MAR-25	66,08
867	SECRETRIAT	V	N	329	N	223502103 10 00 24	01-MAR-25	27-MAR-25	11,15,10

Voucher Details

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DDO- 12004167 ***SECRETARY SECRETRY STATE WOMAN COMMISION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
868	SECRETRIAT	V	N	33	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
869	SECRETRIAT	V	N	330	N	223502103 10 00 08	01-MAR-25	27-MAR-25	23,55,48
870	SECRETRIAT	V	N	331	N	223502103 10 00 20	01-MAR-25	27-MAR-25	3,06,00
871	SECRETRIAT	V	N	332	N	223502103 10 00 26	01-MAR-25	27-MAR-25	1,67,10
872	SECRETRIAT	V	N	333	N	223502103 10 00 42	01-MAR-25	27-MAR-25	2,45,50
873	SECRETRIAT	V	N	334	N	223502103 10 00 26	01-MAR-25	27-MAR-25	2,45,00
874	SECRETRIAT	V	N	337	N	223502103 10 00 22	01-MAR-25	27-MAR-25	69,72
875	SECRETRIAT	V	N	34	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
876	SECRETRIAT	V	N	347	N	223502103 10 00 24	01-MAR-25	28-MAR-25	25,00
877	SECRETRIAT	V	N	362	N	223502103 10 00 22	01-MAR-25	29-MAR-25	1,30,00
878	SECRETRIAT	V	N	371	N	223502103 10 00 04	01-MAR-25	31-MAR-25	9,57,66
879	SECRETRIAT	V	N	372	N	223502103 10 00 04	01-MAR-25	31-MAR-25	1,40,40
880	SECRETRIAT	V	N	4	N	223502103 10 00 01	01-MAR-25	03-MAR-25	6,70,00
881	SECRETRIAT	V	N	4	N	223502103 10 00 06	01-MAR-25	03-MAR-25	77,90
882	SECRETRIAT	V	N	4	N	223502103 10 00 03	01-MAR-25	03-MAR-25	3,55,10
883	SECRETRIAT	V	N	40	N	223502103 10 00 24	01-MAR-25	06-MAR-25	50,00
884	SECRETRIAT	V	N	42	N	223502103 10 00 22	01-MAR-25	06-MAR-25	1,09,38
885	SECRETRIAT	V	N	45	N	223502103 10 00 24	01-MAR-25	06-MAR-25	50,00
886	SECRETRIAT	V	N	46	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
887	SECRETRIAT	V	N	54	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
888	SECRETRIAT	V	N	55	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
889	SECRETRIAT	V	N	56	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
890	SECRETRIAT	V	N	57	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
891	SECRETRIAT	V	N	58	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
892	SECRETRIAT	V	N	6	N	223502103 10 00 08	01-MAR-25	04-MAR-25	3,00,00
893	SECRETRIAT	V	N	6	N	223502103 10 00 07	01-MAR-25	13-MAR-25	3,60,00
894	SECRETRIAT	V	N	8	N	223502103 10 00 07	01-MAR-25	17-MAR-25	3,75
895	SECRETRIAT	V	N	84	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
896	SECRETRIAT	V	N	86	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00
897	SECRETRIAT	V	N	87	N	223502103 10 00 24	01-MAR-25	06-MAR-25	1,75,53
898	SECRETRIAT	V	N	91	N	223502103 10 00 24	01-MAR-25	06-MAR-25	76,06
899	SECRETRIAT	V	N	92	N	223502103 10 00 24	01-MAR-25	06-MAR-25	94,48
900	SECRETRIAT	V	N	93	N	223502103 10 00 24	01-MAR-25	06-MAR-25	25,00

DDO- 12004168 ***SECRETARY CHILD PROTECTION D DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
901	SECRETRIAT	V	N	128	N	223502102 06 05 04	01-MAR-25	12-MAR-25	58,50

Voucher Details

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DDO- 12004168 ***SECRETARY CHILD PROTECTION D DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
902	SECRETRIAT	V	N	129	N	223502102 06 05 20	01-MAR-25	12-MAR-25	75,52
903	SECRETRIAT	V	N	13	N	223502102 06 05 07	01-MAR-25	28-MAR-25	1,43,22
904	SECRETRIAT	V	N	132	N	223502102 06 05 25	01-MAR-25	12-MAR-25	13,25
905	SECRETRIAT	V	N	133	N	223502102 06 05 24	01-MAR-25	12-MAR-25	21,97,50
906	SECRETRIAT	V	N	135	N	223502102 06 05 25	01-MAR-25	12-MAR-25	25,83
907	SECRETRIAT	V	N	137	N	223502102 06 05 08	01-MAR-25	12-MAR-25	1,70,86
908	SECRETRIAT	V	N	140	N	223502102 06 05 02	01-MAR-25	12-MAR-25	2,13,00
909	SECRETRIAT	V	N	144	N	223502102 06 05 08	01-MAR-25	13-MAR-25	1,90,37
910	SECRETRIAT	V	N	145	N	223502102 06 05 08	01-MAR-25	13-MAR-25	6,00,00
911	SECRETRIAT	V	N	151	N	223502102 06 05 08	01-MAR-25	13-MAR-25	10,11,97
912	SECRETRIAT	V	N	172	N	223502102 06 05 40	01-MAR-25	15-MAR-25	2,49,80
913	SECRETRIAT	V	N	247	N	223502102 06 05 42	01-MAR-25	19-MAR-25	45,00,00
914	SECRETRIAT	V	N	3	N	223502102 06 05 03	01-MAR-25	01-MAR-25	6,52,43
915	SECRETRIAT	V	N	3	N	223502102 06 05 01	01-MAR-25	01-MAR-25	12,31,00
916	SECRETRIAT	V	N	3	N	223502102 06 05 06	01-MAR-25	01-MAR-25	1,25,40
917	SECRETRIAT	V	N	340	N	223502102 06 05 40	01-MAR-25	28-MAR-25	1,24,49
918	SECRETRIAT	V	N	342	N	223502102 06 05 22	01-MAR-25	28-MAR-25	47,60
919	SECRETRIAT	V	N	344	N	223502102 06 05 42	01-MAR-25	28-MAR-25	1,44,00
920	SECRETRIAT	V	N	346	N	223502102 06 05 30	01-MAR-25	28-MAR-25	1,04,91
921	SECRETRIAT	V	N	348	N	223502102 06 05 42	01-MAR-25	28-MAR-25	4,78,50
922	SECRETRIAT	V	N	349	N	223502102 06 05 04	01-MAR-25	28-MAR-25	1,28,99
923	SECRETRIAT	V	N	354	N	223502102 06 05 26	01-MAR-25	29-MAR-25	2,84,22
924	SECRETRIAT	V	N	358	N	223502102 06 05 42	01-MAR-25	30-MAR-25	15,00,00
925	SECRETRIAT	V	N	360	N	223502102 06 05 42	01-MAR-25	30-MAR-25	45,00,00
926	SECRETRIAT	V	N	361	N	223502102 06 05 42	01-MAR-25	30-MAR-25	15,00,00
927	SECRETRIAT	V	N	364	N	223502102 06 05 27	01-MAR-25	30-MAR-25	53,59
928	SECRETRIAT	V	N	367	N	223502102 06 05 42	01-MAR-25	30-MAR-25	15,00,00
929	SECRETRIAT	V	N	9	N	223502102 06 05 07	01-MAR-25	24-MAR-25	40,77,42

DDO- 12004732 ***DISTRICT INFORMATION OFFICER DIRECTOR INFORMATION CYBER TREASURY DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
930	SECRETRIAT	V	N	1	N	223560200 03 01 08	01-MAR-25	01-MAR-25	36,59,12
931	SECRETRIAT	V	N	103	N	223560200 03 01 42	01-MAR-25	07-MAR-25	48,48
932	SECRETRIAT	V	N	105	N	223560200 03 01 42	01-MAR-25	07-MAR-25	6,74
933	SECRETRIAT	V	N	106	N	223560200 03 01 42	01-MAR-25	07-MAR-25	11,38
934	SECRETRIAT	V	N	12	N	223560200 03 01 20	01-MAR-25	04-MAR-25	85,00
935	SECRETRIAT	V	N	131	N	223560200 03 01 20	01-MAR-25	12-MAR-25	76,00

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DDO- 12004732 ***DISTRICT INFORMATION OFFICER DIRECTOR INFORMATION CYBER TREASURY DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
936	SECRETRIAT	V	N	138	N	223560200 03 01 28	01-MAR-25	12-MAR-25	1,91,81,36
937	SECRETRIAT	V	N	139	N	223560200 03 01 27	01-MAR-25	12-MAR-25	3,00,90
938	SECRETRIAT	V	N	141	N	223560200 03 01 29	01-MAR-25	12-MAR-25	26,55
939	SECRETRIAT	V	N	152	N	223560200 03 01 30	01-MAR-25	13-MAR-25	17,28
940	SECRETRIAT	V	N	154	N	223560200 03 01 22	01-MAR-25	13-MAR-25	3,00
941	SECRETRIAT	V	N	156	N	223560200 03 01 30	01-MAR-25	13-MAR-25	23,28
942	SECRETRIAT	V	N	157	N	223560200 03 01 29	01-MAR-25	13-MAR-25	1,56,74
943	SECRETRIAT	V	N	158	N	223560200 03 01 21	01-MAR-25	13-MAR-25	24,97,50
944	SECRETRIAT	V	N	159	N	223560200 03 01 30	01-MAR-25	13-MAR-25	19,08
945	SECRETRIAT	V	N	160	N	223560200 03 01 26	01-MAR-25	13-MAR-25	1,60,99,77
946	SECRETRIAT	V	N	164	N	223560200 03 01 20	01-MAR-25	13-MAR-25	30,45
947	SECRETRIAT	V	N	165	N	223560200 03 01 04	01-MAR-25	13-MAR-25	36,62
948	SECRETRIAT	V	N	166	N	223560200 03 01 29	01-MAR-25	13-MAR-25	1,61,48
949	SECRETRIAT	V	N	167	N	223560200 03 01 25	01-MAR-25	13-MAR-25	35,50
950	SECRETRIAT	V	N	168	N	223560200 03 01 42	01-MAR-25	15-MAR-25	1,94,96,76
951	SECRETRIAT	V	N	169	N	223560200 03 01 26	01-MAR-25	15-MAR-25	44,00
952	SECRETRIAT	V	N	170	N	223560200 03 01 26	01-MAR-25	15-MAR-25	10,44,30
953	SECRETRIAT	V	N	171	N	223560200 03 01 22	01-MAR-25	15-MAR-25	9,23
954	SECRETRIAT	V	N	2	N	223560200 03 01 08	01-MAR-25	01-MAR-25	30,76,44
955	SECRETRIAT	V	N	250	N	223560200 03 01 40	01-MAR-25	19-MAR-25	84,00
956	SECRETRIAT	V	N	268	N	223560200 03 01 51	01-MAR-25	21-MAR-25	28,99,38
957	SECRETRIAT	V	N	299	N	223560200 03 01 04	01-MAR-25	26-MAR-25	17,30
958	SECRETRIAT	V	N	321	N	223560200 03 01 04	01-MAR-25	26-MAR-25	18,23
959	SECRETRIAT	V	N	359	N	223560200 03 01 40	01-MAR-25	29-MAR-25	1,70,00
960	SECRETRIAT	V	N	368	N	223560200 03 01 42	01-MAR-25	30-MAR-25	4,45,23
961	SECRETRIAT	V	N	370	N	223560200 03 01 28	01-MAR-25	31-MAR-25	95,90,68
962	SECRETRIAT	V	N	43	N	223560200 03 01 24	01-MAR-25	06-MAR-25	66,08

DDO- 36004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PROGRAM OFFICER WOMEN AND CHILD WELFARE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
963	NAINITAL	V	N	10	N	223502102 15 00 01	01-MAR-25	04-MAR-25	18,76,00
964	NAINITAL	V	N	10	N	223502102 15 00 03	01-MAR-25	04-MAR-25	9,94,28
965	NAINITAL	V	N	10	N	223502102 15 00 06	01-MAR-25	04-MAR-25	1,13,70
966	NAINITAL	V	N	104	N	223502102 15 00 02	01-MAR-25	20-MAR-25	1,85,00
967	NAINITAL	V	N	112	N	223502102 15 00 21	01-MAR-25	21-MAR-25	1,50,00
968	NAINITAL	V	N	12	N	223502102 15 00 01	01-MAR-25	18-MAR-25	5,86,00
969	NAINITAL	V	N	12	N	223502102 15 00 03	01-MAR-25	18-MAR-25	3,10,58

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DDO- 36004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PROGRAM OFFICER WOMEN AND CHILD WELFARE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
970	NAINITAL	V	N	38	N	223502102 15 00 26	01-MAR-25	11-MAR-25	46,00
971	NAINITAL	V	N	40	N	223502102 15 00 20	01-MAR-25	11-MAR-25	1,00,00
972	NAINITAL	V	N	43	N	223502102 15 00 04	01-MAR-25	07-MAR-25	1,05,49
973	NAINITAL	V	N	61	N	223502102 15 00 22	01-MAR-25	19-MAR-25	20,00
974	NAINITAL	V	N	71	N	223502102 15 00 22	01-MAR-25	20-MAR-25	1,35,00
975	NAINITAL	V	N	9	N	223502102 01 39 01	01-MAR-25	04-MAR-25	8,84,00
976	NAINITAL	V	N	9	N	223502102 01 39 06	01-MAR-25	04-MAR-25	86,90
977	NAINITAL	V	N	9	N	223502102 01 39 03	01-MAR-25	04-MAR-25	4,68,52
978	NAINITAL	V	N	93	N	223502102 15 00 25	01-MAR-25	20-MAR-25	5,55,00
979	NAINITAL	V	N	99	N	223502102 15 00 22	01-MAR-25	20-MAR-25	45,00

DDO- 36004153 ***PRINCIPAL ELEMANTRY EDU NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
980	NAINITAL	V	N	10	N	223502102 15 00 08	01-MAR-25	04-MAR-25	3,34,91
981	NAINITAL	V	N	105	N	223502103 13 00 42	01-MAR-25	20-MAR-25	49,96
982	NAINITAL	V	N	106	N	223502103 13 00 42	01-MAR-25	20-MAR-25	10,00
983	NAINITAL	V	N	107	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,27,00
984	NAINITAL	V	N	110	N	223502102 15 00 02	01-MAR-25	20-MAR-25	39,00
985	NAINITAL	V	N	122	N	223502102 15 00 22	01-MAR-25	24-MAR-25	20,00
986	NAINITAL	V	N	135	N	223502102 15 00 22	01-MAR-25	24-MAR-25	1,50,00
987	NAINITAL	V	N	137	N	223502102 15 00 08	01-MAR-25	24-MAR-25	3,34,91
988	NAINITAL	V	N	3	N	223502102 15 00 01	01-MAR-25	01-MAR-25	8,21,00
989	NAINITAL	V	N	3	N	223502102 15 00 06	01-MAR-25	01-MAR-25	76,90
990	NAINITAL	V	N	3	N	223502102 15 00 03	01-MAR-25	01-MAR-25	4,35,13
991	NAINITAL	V	N	42	N	223502102 15 00 25	01-MAR-25	11-MAR-25	11,79
992	NAINITAL	V	N	7	N	223502102 01 37 03	01-MAR-25	04-MAR-25	16,02,19
993	NAINITAL	V	N	7	N	223502102 01 37 01	01-MAR-25	04-MAR-25	30,23,00
994	NAINITAL	V	N	7	N	223502102 01 37 06	01-MAR-25	04-MAR-25	2,78,50

DDO- 36004154 ***PRINCIPAL ELEMANTRY EDU NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
995	NAINITAL	V	N	109	N	223502102 15 00 22	01-MAR-25	20-MAR-25	1,00,00
996	NAINITAL	V	N	65	N	223502102 15 00 02	01-MAR-25	19-MAR-25	28,00
997	NAINITAL	V	N	8	N	223502102 01 37 01	01-MAR-25	04-MAR-25	25,10,00
998	NAINITAL	V	N	8	N	223502102 01 37 06	01-MAR-25	04-MAR-25	1,87,70
999	NAINITAL	V	N	8	N	223502102 01 37 03	01-MAR-25	04-MAR-25	13,30,30

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DDO- 36004217 ***OFFICER IN-CHARGE PRABHARI ADHIKARI (BILLS) FOR DISTRICT MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1000	NAINITAL	V	N	131	N	223560200 07 00 57	01-MAR-25	24-MAR-25	25,00
1001	NAINITAL	V	N	44	N	223560200 07 00 57	01-MAR-25	12-MAR-25	1,56,90,00

DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1002	NAINITAL	V	N	1	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,35,75,00
1003	NAINITAL	V	N	101	N	223502101 04 00 44	01-MAR-25	21-MAR-25	18,47
1004	NAINITAL	V	N	102	N	223502101 04 00 22	01-MAR-25	21-MAR-25	43,66
1005	NAINITAL	V	N	108	N	223502101 04 00 23	01-MAR-25	21-MAR-25	15,00,00
1006	NAINITAL	V	N	11	N	223502101 04 00 06	01-MAR-25	11-MAR-25	1,06,60
1007	NAINITAL	V	N	11	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,50,00,00
1008	NAINITAL	V	N	11	N	223502101 04 00 03	01-MAR-25	11-MAR-25	8,35,81
1009	NAINITAL	V	N	11	N	223502101 04 00 01	01-MAR-25	11-MAR-25	15,77,00
1010	NAINITAL	V	N	111	N	223502101 04 00 41	01-MAR-25	21-MAR-25	39,92
1011	NAINITAL	V	N	113	N	223502101 04 00 26	01-MAR-25	21-MAR-25	1,96,89
1012	NAINITAL	V	N	118	N	223502101 08 00 42	01-MAR-25	24-MAR-25	12,50,00
1013	NAINITAL	V	N	119	N	223502101 04 00 25	01-MAR-25	24-MAR-25	86,60
1014	NAINITAL	V	N	12	N	223502101 20 00 57	01-MAR-25	05-MAR-25	7,26,30,00
1015	NAINITAL	V	N	120	N	223502101 04 00 25	01-MAR-25	24-MAR-25	41,27
1016	NAINITAL	V	N	121	N	223502101 04 00 44	01-MAR-25	24-MAR-25	20,70
1017	NAINITAL	V	N	124	N	223502101 04 00 25	01-MAR-25	24-MAR-25	86,60
1018	NAINITAL	V	N	125	N	223502101 04 00 21	01-MAR-25	24-MAR-25	4,99,50
1019	NAINITAL	V	N	126	N	223502101 04 00 44	01-MAR-25	24-MAR-25	21,60
1020	NAINITAL	V	N	128	N	223502101 04 00 24	01-MAR-25	24-MAR-25	31,05
1021	NAINITAL	V	N	129	N	223502107 06 00 56	01-MAR-25	24-MAR-25	3,04,00
1022	NAINITAL	V	N	13	N	223502101 20 00 57	01-MAR-25	05-MAR-25	41,02,00
1023	NAINITAL	V	N	132	N	223502101 04 00 22	01-MAR-25	24-MAR-25	1,20,00
1024	NAINITAL	V	N	133	N	223502101 04 00 25	01-MAR-25	24-MAR-25	4,10,05
1025	NAINITAL	V	N	134	N	223502101 04 00 24	01-MAR-25	24-MAR-25	67,32
1026	NAINITAL	V	N	136	N	223502101 04 00 41	01-MAR-25	24-MAR-25	59,78
1027	NAINITAL	V	N	139	N	223502101 04 00 44	01-MAR-25	26-MAR-25	47,30
1028	NAINITAL	V	N	141	N	223502101 04 00 44	01-MAR-25	28-MAR-25	18,88
1029	NAINITAL	V	N	143	N	223502101 19 00 56	01-MAR-25	28-MAR-25	19,50,00
1030	NAINITAL	V	N	144	N	223502101 04 00 44	01-MAR-25	28-MAR-25	45,48
1031	NAINITAL	V	N	146	N	223502101 04 00 44	01-MAR-25	28-MAR-25	43,15
1032	NAINITAL	V	N	147	N	223502101 04 00 08	01-MAR-25	28-MAR-25	1,95,00
1033	NAINITAL	V	N	148	N	223502200 04 00 56	01-MAR-25	30-MAR-25	35,00,00

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DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1034	NAINITAL	V	N	15	N	223502101 20 00 57	01-MAR-25	05-MAR-25	1,08,00
1035	NAINITAL	V	N	17	N	223502101 20 00 57	01-MAR-25	05-MAR-25	5,28,00
1036	NAINITAL	V	N	2	N	223560102 05 00 57	01-MAR-25	04-MAR-25	4,30,65,00
1037	NAINITAL	V	N	23	N	223560102 06 00 57	01-MAR-25	05-MAR-25	2,30,04,00
1038	NAINITAL	V	N	3	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,34,85,00
1039	NAINITAL	V	N	5	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,48,05,00
1040	NAINITAL	V	N	75	N	223560102 06 00 57	01-MAR-25	20-MAR-25	2,29,92,00
1041	NAINITAL	V	N	77	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,38,60,00
1042	NAINITAL	V	N	78	N	223502101 20 00 57	01-MAR-25	20-MAR-25	40,74,00
1043	NAINITAL	V	N	79	N	223502101 20 00 57	01-MAR-25	20-MAR-25	1,08,00
1044	NAINITAL	V	N	82	N	223502200 04 00 56	01-MAR-25	20-MAR-25	1,10,00,00
1045	NAINITAL	V	N	84	N	223502101 20 00 57	01-MAR-25	20-MAR-25	7,22,10,00
1046	NAINITAL	V	N	87	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,50,00,00
1047	NAINITAL	V	N	9	N	223560102 05 00 57	01-MAR-25	04-MAR-25	1,00,65,00
1048	NAINITAL	V	N	90	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,48,35,00
1049	NAINITAL	V	N	94	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,50,00,00
1050	NAINITAL	V	N	95	N	223560102 05 00 57	01-MAR-25	20-MAR-25	5,29,65,00
1051	NAINITAL	V	N	97	N	223502101 20 00 57	01-MAR-25	20-MAR-25	5,28,00

DDO- 36154153 ***PRINCIPAL ELIMANTRY EDU NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1052	NAINITAL	V	N	116	N	223502102 15 00 25	01-MAR-25	24-MAR-25	10,78
1053	NAINITAL	V	N	24	N	223502102 15 00 02	01-MAR-25	05-MAR-25	23,00
1054	NAINITAL	V	N	27	N	223502102 15 00 27	01-MAR-25	07-MAR-25	49,00
1055	NAINITAL	V	N	4	N	223502102 15 00 02	01-MAR-25	04-MAR-25	21,00
1056	NAINITAL	V	N	4	N	223502102 01 37 03	01-MAR-25	01-MAR-25	11,71,83
1057	NAINITAL	V	N	4	N	223502102 01 37 06	01-MAR-25	01-MAR-25	1,89,10
1058	NAINITAL	V	N	4	N	223502102 01 37 01	01-MAR-25	01-MAR-25	22,11,00
1059	NAINITAL	V	N	6	N	223502102 15 00 03	01-MAR-25	01-MAR-25	1,85,50
1060	NAINITAL	V	N	6	N	223502102 15 00 01	01-MAR-25	01-MAR-25	3,50,00
1061	NAINITAL	V	N	6	N	223502102 15 00 06	01-MAR-25	01-MAR-25	20,00
1062	NAINITAL	V	N	63	N	223502103 13 00 42	01-MAR-25	19-MAR-25	23,20

DDO- 36174153 ***PRINCIPAL ELEMANTRY EDUCATION NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1063	NAINITAL	V	N	117	N	223502102 15 00 02	01-MAR-25	24-MAR-25	8,00
1064	NAINITAL	V	N	123	N	223502103 13 00 42	01-MAR-25	24-MAR-25	89,60

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DDO- 36174153 ***PRINCIPAL ELEMANTRY EDUCATION NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1065	NAINITAL	V	N	127	N	223502103 13 00 42	01-MAR-25	24-MAR-25	1,48,00
1066	NAINITAL	V	N	130	N	223502102 15 00 02	01-MAR-25	24-MAR-25	32,00
1067	NAINITAL	V	N	138	N	223502102 15 00 04	01-MAR-25	26-MAR-25	17,30
1068	NAINITAL	V	N	26	N	223502102 15 00 02	01-MAR-25	06-MAR-25	16,00
1069	NAINITAL	V	N	28	N	223502102 15 00 25	01-MAR-25	07-MAR-25	14,72
1070	NAINITAL	V	N	29	N	223502102 15 00 25	01-MAR-25	07-MAR-25	6,05
1071	NAINITAL	V	N	30	N	223502102 15 00 21	01-MAR-25	07-MAR-25	1,00,00
1072	NAINITAL	V	N	39	N	223502102 15 00 20	01-MAR-25	11-MAR-25	50,00
1073	NAINITAL	V	N	41	N	223502102 15 00 23	01-MAR-25	11-MAR-25	2,10,16
1074	NAINITAL	V	N	45	N	223502102 15 00 04	01-MAR-25	13-MAR-25	61,80
1075	NAINITAL	V	N	46	N	223502102 15 00 25	01-MAR-25	15-MAR-25	11,90

DDO- 36184153 ***PRINCIPAL ELEMANTRY EDUCATION NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1076	NAINITAL	V	N	114	N	223502102 15 00 22	01-MAR-25	21-MAR-25	8,23
1077	NAINITAL	V	N	115	N	223502103 13 00 42	01-MAR-25	21-MAR-25	2,18,06
1078	NAINITAL	V	N	36	N	223502102 15 00 02	01-MAR-25	07-MAR-25	21,00
1079	NAINITAL	V	N	37	N	223502102 15 00 25	01-MAR-25	07-MAR-25	35,62
1080	NAINITAL	V	N	58	N	223502102 15 00 04	01-MAR-25	18-MAR-25	24,00
1081	NAINITAL	V	N	62	N	223502102 15 00 25	01-MAR-25	19-MAR-25	5,44
1082	NAINITAL	V	N	66	N	223502103 13 00 42	01-MAR-25	19-MAR-25	17,50
1083	NAINITAL	V	N	67	N	223502102 15 00 25	01-MAR-25	19-MAR-25	43,01
1084	NAINITAL	V	N	68	N	223502103 13 00 42	01-MAR-25	19-MAR-25	17,50

DDO- 36194151 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1085	NAINITAL	V	N	31	N	223502102 15 00 22	01-MAR-25	07-MAR-25	13,50
1086	NAINITAL	V	N	47	N	223502103 13 00 42	01-MAR-25	18-MAR-25	35,99
1087	NAINITAL	V	N	48	N	223502102 15 00 22	01-MAR-25	18-MAR-25	37,06
1088	NAINITAL	V	N	49	N	223502102 15 00 04	01-MAR-25	18-MAR-25	70,00
1089	NAINITAL	V	N	51	N	223502102 15 00 02	01-MAR-25	18-MAR-25	5,00
1090	NAINITAL	V	N	52	N	223502102 15 00 23	01-MAR-25	18-MAR-25	1,49,76
1091	NAINITAL	V	N	53	N	223502103 13 00 42	01-MAR-25	18-MAR-25	55,25
1092	NAINITAL	V	N	54	N	223502102 15 00 22	01-MAR-25	18-MAR-25	2,00,00
1093	NAINITAL	V	N	55	N	223502103 13 00 42	01-MAR-25	18-MAR-25	1,46,76
1094	NAINITAL	V	N	56	N	223502102 15 00 02	01-MAR-25	18-MAR-25	40,00
1095	NAINITAL	V	N	57	N	223502102 15 00 25	01-MAR-25	18-MAR-25	1,05,19

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DDO- 36194151 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1096	NAINITAL	V	N	59	N	223502102 15 00 22	01-MAR-25	18-MAR-25	49,44
1097	NAINITAL	V	N	60	N	223502102 15 00 25	01-MAR-25	18-MAR-25	22,22

DDO- 36194153 ***DISTRICT WELFARE OFFICER CHILDREN WELFARE PROJECT OFFICER DHARI NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1098	NAINITAL	V	N	100	N	223502102 15 00 04	01-MAR-25	21-MAR-25	25,30
1099	NAINITAL	V	N	140	N	223502103 13 00 42	01-MAR-25	27-MAR-25	46,40
1100	NAINITAL	V	N	25	N	223502102 15 00 25	01-MAR-25	06-MAR-25	42,03
1101	NAINITAL	V	N	32	N	223502102 15 00 23	01-MAR-25	07-MAR-25	52,48
1102	NAINITAL	V	N	33	N	223502102 15 00 26	01-MAR-25	07-MAR-25	31,86
1103	NAINITAL	V	N	34	N	223502102 15 00 25	01-MAR-25	07-MAR-25	77,60
1104	NAINITAL	V	N	35	N	223502102 15 00 27	01-MAR-25	07-MAR-25	62,00
1105	NAINITAL	V	N	69	N	223502102 15 00 02	01-MAR-25	20-MAR-25	32,00
1106	NAINITAL	V	N	70	N	223502102 15 00 23	01-MAR-25	20-MAR-25	52,48
1107	NAINITAL	V	N	81	N	223502102 15 00 02	01-MAR-25	20-MAR-25	15,00

DDO- 37004152 ***DISTRICT PROGRAMME OFFICER DISTT PROGRAMME OFFICE WOMEN AND CHILD WELFARE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1108	ALMORA	V	N	106	N	223502102 15 00 22	01-MAR-25	13-MAR-25	5,00
1109	ALMORA	V	N	113	N	223502102 15 00 25	01-MAR-25	13-MAR-25	2,40,00
1110	ALMORA	V	N	134	N	223502102 15 00 27	01-MAR-25	18-MAR-25	75,50
1111	ALMORA	V	N	27	N	223502102 15 00 06	01-MAR-25	11-MAR-25	85,00
1112	ALMORA	V	N	27	N	223502102 15 00 03	01-MAR-25	11-MAR-25	11,25,19
1113	ALMORA	V	N	27	N	223502102 15 00 01	01-MAR-25	11-MAR-25	21,23,00
1114	ALMORA	V	N	92	N	223502102 15 00 02	01-MAR-25	12-MAR-25	25,00

DDO- 37004153 ***PROJECT OFFICER CHILD DEVELOPMENT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1115	ALMORA	V	N	16	N	223502102 15 00 01	01-MAR-25	01-MAR-25	5,31,00
1116	ALMORA	V	N	16	N	223502102 15 00 06	01-MAR-25	01-MAR-25	22,80
1117	ALMORA	V	N	16	N	223502102 15 00 03	01-MAR-25	01-MAR-25	2,81,43
1118	ALMORA	V	N	173	N	223502102 15 00 04	01-MAR-25	20-MAR-25	83,30
1119	ALMORA	V	N	177	N	223502102 15 00 20	01-MAR-25	20-MAR-25	49,00
1120	ALMORA	V	N	181	N	223502102 15 00 25	01-MAR-25	20-MAR-25	22,73
1121	ALMORA	V	N	194	N	223502102 15 00 26	01-MAR-25	20-MAR-25	47,00
1122	ALMORA	V	N	198	N	223502102 15 00 04	01-MAR-25	20-MAR-25	24,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1123	ALMORA	V	N	202	N	223502103 13 00 42	01-MAR-25	20-MAR-25	25,20
1124	ALMORA	V	N	218	N	223502103 13 00 42	01-MAR-25	21-MAR-25	15,00
1125	ALMORA	V	N	242	N	223502103 13 00 42	01-MAR-25	21-MAR-25	15,00
1126	ALMORA	V	N	243	N	223502103 13 00 42	01-MAR-25	21-MAR-25	15,00
1127	ALMORA	V	N	249	N	223502103 13 00 42	01-MAR-25	21-MAR-25	15,00
1128	ALMORA	V	N	251	N	223502103 13 00 42	01-MAR-25	21-MAR-25	77,50
1129	ALMORA	V	N	252	N	223502102 15 00 02	01-MAR-25	21-MAR-25	60,00
1130	ALMORA	V	N	256	N	223502103 13 00 42	01-MAR-25	21-MAR-25	15,00
1131	ALMORA	V	N	278	N	223502103 13 00 42	01-MAR-25	24-MAR-25	60,00
1132	ALMORA	V	N	50	N	223502102 15 00 20	01-MAR-25	07-MAR-25	40,00
1133	ALMORA	V	N	51	N	223502102 15 00 20	01-MAR-25	07-MAR-25	26,00
1134	ALMORA	V	N	61	N	223502102 15 00 26	01-MAR-25	07-MAR-25	52,50
1135	ALMORA	V	N	7	N	223502102 01 37 06	01-MAR-25	01-MAR-25	4,17,50
1136	ALMORA	V	N	7	N	223502102 01 37 03	01-MAR-25	01-MAR-25	26,39,93
1137	ALMORA	V	N	7	N	223502102 01 37 01	01-MAR-25	01-MAR-25	49,81,00

DDO- 37004154 ***PROJECT OFFICER CHILD DEVELOPMENT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1138	ALMORA	V	N	115	N	223502102 15 00 02	01-MAR-25	17-MAR-25	1,08,00
1139	ALMORA	V	N	120	N	223502102 15 00 23	01-MAR-25	17-MAR-25	3,47,84
1140	ALMORA	V	N	127	N	223502102 15 00 20	01-MAR-25	18-MAR-25	80,00
1141	ALMORA	V	N	133	N	223502103 13 00 42	01-MAR-25	18-MAR-25	2,18,20
1142	ALMORA	V	N	193	N	223502102 15 00 04	01-MAR-25	20-MAR-25	33,50
1143	ALMORA	V	N	262	N	223502102 15 00 25	01-MAR-25	21-MAR-25	1,13,14
1144	ALMORA	V	N	48	N	223502102 15 00 02	01-MAR-25	07-MAR-25	1,20,00
1145	ALMORA	V	N	57	N	223502102 15 00 04	01-MAR-25	07-MAR-25	45,40
1146	ALMORA	V	N	59	N	223502102 15 00 26	01-MAR-25	07-MAR-25	1,39,50
1147	ALMORA	V	N	6	N	223502102 01 37 03	01-MAR-25	01-MAR-25	10,42,51
1148	ALMORA	V	N	6	N	223502102 01 37 01	01-MAR-25	01-MAR-25	19,67,00
1149	ALMORA	V	N	6	N	223502102 01 37 06	01-MAR-25	01-MAR-25	1,62,30
1150	ALMORA	V	N	8	N	223502102 15 00 01	01-MAR-25	01-MAR-25	6,95,00
1151	ALMORA	V	N	8	N	223502102 15 00 03	01-MAR-25	01-MAR-25	3,68,35
1152	ALMORA	V	N	8	N	223502102 15 00 06	01-MAR-25	01-MAR-25	52,60

DDO- 37004155 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1153	ALMORA	V	N	100	N	223502102 04 00 25	01-MAR-25	13-MAR-25	3,74,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1154	ALMORA	V	N	101	N	223502102 05 00 26	01-MAR-25	13-MAR-25	2,46,00
1155	ALMORA	V	N	102	N	223502102 04 00 27	01-MAR-25	13-MAR-25	1,96,36
1156	ALMORA	V	N	103	N	223502102 07 00 08	01-MAR-25	13-MAR-25	1,82,00
1157	ALMORA	V	N	104	N	223502102 07 00 20	01-MAR-25	13-MAR-25	75,52
1158	ALMORA	V	N	105	N	223502102 07 00 02	01-MAR-25	13-MAR-25	3,10,65
1159	ALMORA	V	N	108	N	223502103 15 00 57	01-MAR-25	13-MAR-25	6,81,00,00
1160	ALMORA	V	N	109	N	223502102 04 00 25	01-MAR-25	13-MAR-25	1,35,28
1161	ALMORA	V	N	110	N	223502103 15 00 57	01-MAR-25	13-MAR-25	3,66,60,00
1162	ALMORA	V	N	111	N	223502103 15 00 57	01-MAR-25	13-MAR-25	7,33,20,00
1163	ALMORA	V	N	112	N	223502103 20 00 57	01-MAR-25	13-MAR-25	1,22,64,00
1164	ALMORA	V	N	143	N	223502102 07 00 20	01-MAR-25	19-MAR-25	1,08,51
1165	ALMORA	V	N	148	N	223502102 07 00 22	01-MAR-25	19-MAR-25	12,50
1166	ALMORA	V	N	149	N	223502102 04 00 25	01-MAR-25	19-MAR-25	4,53,70
1167	ALMORA	V	N	150	N	223502102 07 00 44	01-MAR-25	19-MAR-25	88,68
1168	ALMORA	V	N	153	N	223502102 04 00 25	01-MAR-25	19-MAR-25	1,05,19
1169	ALMORA	V	N	155	N	223502102 04 00 25	01-MAR-25	19-MAR-25	10,74
1170	ALMORA	V	N	156	N	223502103 20 00 57	01-MAR-25	19-MAR-25	1,21,92,00
1171	ALMORA	V	N	164	N	223502102 05 00 26	01-MAR-25	19-MAR-25	2,47,00
1172	ALMORA	V	N	168	N	223502102 04 00 25	01-MAR-25	19-MAR-25	4,03,85
1173	ALMORA	V	N	169	N	223502102 07 00 43	01-MAR-25	19-MAR-25	76,23
1174	ALMORA	V	N	175	N	223502102 04 00 25	01-MAR-25	20-MAR-25	16,66,79
1175	ALMORA	V	N	180	N	223502102 07 00 41	01-MAR-25	20-MAR-25	43,90
1176	ALMORA	V	N	189	N	223502102 04 00 40	01-MAR-25	20-MAR-25	1,99,42
1177	ALMORA	V	N	21	N	223502102 07 00 06	01-MAR-25	05-MAR-25	49,60
1178	ALMORA	V	N	21	N	223502102 07 00 03	01-MAR-25	05-MAR-25	3,49,80
1179	ALMORA	V	N	21	N	223502102 07 00 01	01-MAR-25	05-MAR-25	6,60,00
1180	ALMORA	V	N	211	N	223502102 04 00 51	01-MAR-25	21-MAR-25	61,80
1181	ALMORA	V	N	213	N	223502102 07 00 10	01-MAR-25	21-MAR-25	50,00
1182	ALMORA	V	N	215	N	223502102 04 00 51	01-MAR-25	21-MAR-25	2,38,20
1183	ALMORA	V	N	216	N	223502103 15 00 57	01-MAR-25	21-MAR-25	3,66,90,00
1184	ALMORA	V	N	22	N	223502102 04 00 01	01-MAR-25	05-MAR-25	12,52,00
1185	ALMORA	V	N	22	N	223502102 04 00 03	01-MAR-25	05-MAR-25	6,63,56
1186	ALMORA	V	N	22	N	223502102 04 00 06	01-MAR-25	05-MAR-25	95,10
1187	ALMORA	V	N	222	N	223502102 04 00 24	01-MAR-25	21-MAR-25	1,00,00
1188	ALMORA	V	N	223	N	223502102 07 00 04	01-MAR-25	21-MAR-25	23,60
1189	ALMORA	V	N	23	N	223502102 07 00 06	01-MAR-25	05-MAR-25	24,00
1190	ALMORA	V	N	23	N	223502102 07 00 01	01-MAR-25	05-MAR-25	2,45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1191	ALMORA	V	N	23	N	223502102 07 00 03	01-MAR-25	05-MAR-25	1,29,85
1192	ALMORA	V	N	231	N	223502103 15 00 57	01-MAR-25	21-MAR-25	7,33,95,00
1193	ALMORA	V	N	234	N	223502103 20 00 57	01-MAR-25	21-MAR-25	1,19,76,00
1194	ALMORA	V	N	235	N	223502102 07 00 08	01-MAR-25	21-MAR-25	1,23,50
1195	ALMORA	V	N	241	N	223502102 07 00 43	01-MAR-25	21-MAR-25	1,41,10
1196	ALMORA	V	N	247	N	223502103 15 00 57	01-MAR-25	21-MAR-25	6,84,00,00
1197	ALMORA	V	N	248	N	223502102 07 00 26	01-MAR-25	21-MAR-25	40,12
1198	ALMORA	V	N	25	N	223502102 07 00 03	01-MAR-25	05-MAR-25	3,51,39
1199	ALMORA	V	N	25	N	223502102 07 00 06	01-MAR-25	05-MAR-25	57,50
1200	ALMORA	V	N	25	N	223502102 07 00 01	01-MAR-25	05-MAR-25	6,63,00
1201	ALMORA	V	N	254	N	223502102 07 00 26	01-MAR-25	21-MAR-25	40,00
1202	ALMORA	V	N	257	N	223502102 04 00 20	01-MAR-25	21-MAR-25	1,50,00
1203	ALMORA	V	N	269	N	223502102 07 00 40	01-MAR-25	24-MAR-25	41,30
1204	ALMORA	V	N	271	N	223502102 07 00 23	01-MAR-25	24-MAR-25	1,09,90
1205	ALMORA	V	N	272	N	223502102 07 00 26	01-MAR-25	24-MAR-25	38,94
1206	ALMORA	V	N	274	N	223502102 07 00 41	01-MAR-25	24-MAR-25	36,58
1207	ALMORA	V	N	275	N	223502102 07 00 20	01-MAR-25	24-MAR-25	16,25
1208	ALMORA	V	N	279	N	223502102 04 00 27	01-MAR-25	24-MAR-25	2,00,00
1209	ALMORA	V	N	28	N	223502102 04 00 06	01-MAR-25	11-MAR-25	61,90
1210	ALMORA	V	N	28	N	223502102 04 00 01	01-MAR-25	11-MAR-25	6,31,00
1211	ALMORA	V	N	28	N	223502102 04 00 03	01-MAR-25	11-MAR-25	3,34,43
1212	ALMORA	V	N	281	N	223502102 07 00 04	01-MAR-25	25-MAR-25	11,30
1213	ALMORA	V	N	282	N	223502102 07 00 08	01-MAR-25	25-MAR-25	2,90,00
1214	ALMORA	V	N	283	N	223502102 07 00 02	01-MAR-25	25-MAR-25	2,85,00
1215	ALMORA	V	N	284	N	223502102 07 00 02	01-MAR-25	25-MAR-25	1,25,40
1216	ALMORA	V	N	285	N	223502102 07 00 08	01-MAR-25	25-MAR-25	1,62,50
1217	ALMORA	V	N	286	N	223502102 07 00 04	01-MAR-25	25-MAR-25	11,30
1218	ALMORA	V	N	287	N	223502102 07 00 08	01-MAR-25	25-MAR-25	3,29,00
1219	ALMORA	V	N	288	N	223502102 07 00 08	01-MAR-25	25-MAR-25	1,62,50
1220	ALMORA	V	N	289	N	223502102 07 00 08	01-MAR-25	25-MAR-25	1,80,00
1221	ALMORA	V	N	29	N	223502102 07 00 06	01-MAR-25	11-MAR-25	1,37,78
1222	ALMORA	V	N	29	N	223502102 07 00 03	01-MAR-25	11-MAR-25	10,83,72
1223	ALMORA	V	N	29	N	223502102 07 00 01	01-MAR-25	11-MAR-25	20,44,75
1224	ALMORA	V	N	291	N	223502102 07 00 08	01-MAR-25	25-MAR-25	1,40,00
1225	ALMORA	V	N	292	N	223502102 07 00 08	01-MAR-25	25-MAR-25	1,40,00
1226	ALMORA	V	N	293	N	223502102 07 00 08	01-MAR-25	25-MAR-25	1,40,00
1227	ALMORA	V	N	30	N	223502102 07 00 01	01-MAR-25	11-MAR-25	9,59,00

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DDO- 37004155 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1228	ALMORA	V	N	30	N	223502102 07 00 03	01-MAR-25	11-MAR-25	5,08,27
1229	ALMORA	V	N	30	N	223502102 07 00 06	01-MAR-25	11-MAR-25	49,20
1230	ALMORA	V	N	301	N	223502102 07 00 44	01-MAR-25	28-MAR-25	15,60
1231	ALMORA	V	N	302	N	223502102 07 00 20	01-MAR-25	28-MAR-25	13,60
1232	ALMORA	V	N	303	N	223502102 04 00 29	01-MAR-25	28-MAR-25	3,53,47
1233	ALMORA	V	N	304	N	223502102 04 00 29	01-MAR-25	28-MAR-25	3,05,89
1234	ALMORA	V	N	306	N	223502102 04 00 02	01-MAR-25	28-MAR-25	60,00
1235	ALMORA	V	N	307	N	223502102 07 00 21	01-MAR-25	28-MAR-25	10,00
1236	ALMORA	V	N	312	N	223502102 04 00 29	01-MAR-25	29-MAR-25	82,98
1237	ALMORA	V	N	313	N	223502102 04 00 29	01-MAR-25	29-MAR-25	3,76,16
1238	ALMORA	V	N	314	N	223502102 04 00 29	01-MAR-25	29-MAR-25	47,50
1239	ALMORA	V	N	315	N	223502102 04 00 29	01-MAR-25	29-MAR-25	4,05,66
1240	ALMORA	V	N	316	N	223502102 05 00 25	01-MAR-25	29-MAR-25	1,75,27
1241	ALMORA	V	N	317	N	223502102 05 00 25	01-MAR-25	29-MAR-25	2,34,71
1242	ALMORA	V	N	318	N	223502102 04 00 51	01-MAR-25	29-MAR-25	50,00
1243	ALMORA	V	N	319	N	223502102 04 00 25	01-MAR-25	29-MAR-25	1,06,37
1244	ALMORA	V	N	320	N	223502102 04 00 29	01-MAR-25	29-MAR-25	28,34
1245	ALMORA	V	N	321	N	223502102 07 00 43	01-MAR-25	29-MAR-25	12,78
1246	ALMORA	V	N	322	N	223502102 04 00 04	01-MAR-25	29-MAR-25	23,60
1247	ALMORA	V	N	323	N	223502102 07 00 43	01-MAR-25	30-MAR-25	35,63
1248	ALMORA	V	N	324	N	223502102 07 00 43	01-MAR-25	30-MAR-25	1,15,32
1249	ALMORA	V	N	40	N	223502102 04 00 25	01-MAR-25	06-MAR-25	2,40,00
1250	ALMORA	V	N	41	N	223502102 04 00 25	01-MAR-25	06-MAR-25	79,60
1251	ALMORA	V	N	44	N	223502102 07 00 08	01-MAR-25	11-MAR-25	3,68,00
1252	ALMORA	V	N	45	N	223502102 07 00 08	01-MAR-25	07-MAR-25	1,40,00
1253	ALMORA	V	N	46	N	223502102 07 00 08	01-MAR-25	07-MAR-25	1,82,00
1254	ALMORA	V	N	47	N	223502102 07 00 08	01-MAR-25	07-MAR-25	1,40,00
1255	ALMORA	V	N	49	N	223502102 07 00 08	01-MAR-25	07-MAR-25	1,80,00
1256	ALMORA	V	N	52	N	223502102 05 00 08	01-MAR-25	07-MAR-25	1,62,50
1257	ALMORA	V	N	54	N	223502102 07 00 08	01-MAR-25	07-MAR-25	3,68,00
1258	ALMORA	V	N	58	N	223502102 07 00 02	01-MAR-25	07-MAR-25	1,59,60
1259	ALMORA	V	N	60	N	223502102 07 00 08	01-MAR-25	11-MAR-25	1,40,00
1260	ALMORA	V	N	62	N	223502102 07 00 41	01-MAR-25	07-MAR-25	4,72,14
1261	ALMORA	V	N	72	N	223502102 07 00 43	01-MAR-25	12-MAR-25	1,32,95
1262	ALMORA	V	N	76	N	223502102 07 00 41	01-MAR-25	12-MAR-25	3,46,92
1263	ALMORA	V	N	77	N	223502102 07 00 41	01-MAR-25	12-MAR-25	4,04,29
1264	ALMORA	V	N	78	N	223502102 07 00 20	01-MAR-25	12-MAR-25	19,00

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DDO- 37004155 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1265	ALMORA	V	N	90	N	223502102 04 00 22	01-MAR-25	12-MAR-25	95,95
1266	ALMORA	V	N	96	N	223502102 07 00 43	01-MAR-25	12-MAR-25	1,21,87
1267	ALMORA	V	N	98	N	223502102 05 00 20	01-MAR-25	13-MAR-25	1,21,00
1268	ALMORA	V	N	99	N	223502102 07 00 08	01-MAR-25	13-MAR-25	1,82,00

DDO- 37004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1269	ALMORA	V	N	91	N	223560200 07 00 57	01-MAR-25	12-MAR-25	1,42,20,00

DDO- 37004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1270	ALMORA	V	N	10	N	223560102 05 00 57	01-MAR-25	04-MAR-25	6,83,10,00
1271	ALMORA	V	N	11	N	223502101 20 00 57	01-MAR-25	04-MAR-25	8,76,00
1272	ALMORA	V	N	13	N	223560102 05 00 57	01-MAR-25	04-MAR-25	6,93,15,00
1273	ALMORA	V	N	17	N	223502101 20 00 57	01-MAR-25	04-MAR-25	72,00
1274	ALMORA	V	N	171	N	223502101 08 00 42	01-MAR-25	20-MAR-25	1,20,00
1275	ALMORA	V	N	172	N	223502101 08 00 42	01-MAR-25	20-MAR-25	1,20,00
1276	ALMORA	V	N	18	N	223502101 20 00 57	01-MAR-25	04-MAR-25	7,30,80,00
1277	ALMORA	V	N	185	N	223502101 08 00 42	01-MAR-25	20-MAR-25	1,20,00
1278	ALMORA	V	N	187	N	223502101 19 00 56	01-MAR-25	20-MAR-25	49,96,75
1279	ALMORA	V	N	192	N	223502101 08 00 42	01-MAR-25	20-MAR-25	1,20,00
1280	ALMORA	V	N	195	N	223502101 08 00 42	01-MAR-25	20-MAR-25	1,20,00
1281	ALMORA	V	N	20	N	223502101 20 00 57	01-MAR-25	04-MAR-25	24,99,00
1282	ALMORA	V	N	201	N	223502101 08 00 42	01-MAR-25	20-MAR-25	1,20,00
1283	ALMORA	V	N	203	N	223502101 08 00 42	01-MAR-25	20-MAR-25	1,20,00
1284	ALMORA	V	N	205	N	223502101 08 00 42	01-MAR-25	20-MAR-25	1,20,00
1285	ALMORA	V	N	21	N	223560102 06 00 57	01-MAR-25	04-MAR-25	1,03,44,00
1286	ALMORA	V	N	221	N	223560102 05 00 57	01-MAR-25	21-MAR-25	7,43,40,00
1287	ALMORA	V	N	224	N	223560102 05 00 57	01-MAR-25	21-MAR-25	7,43,10,00
1288	ALMORA	V	N	226	N	223560102 05 00 57	01-MAR-25	21-MAR-25	7,38,00,00
1289	ALMORA	V	N	230	N	223502101 20 00 57	01-MAR-25	21-MAR-25	8,76,00
1290	ALMORA	V	N	236	N	223560102 05 00 57	01-MAR-25	21-MAR-25	75,90,00
1291	ALMORA	V	N	237	N	223560102 05 00 57	01-MAR-25	21-MAR-25	7,48,50,00
1292	ALMORA	V	N	239	N	223502101 20 00 57	01-MAR-25	21-MAR-25	7,33,95,00
1293	ALMORA	V	N	24	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,35,45,00
1294	ALMORA	V	N	25	N	223560102 05 00 57	01-MAR-25	04-MAR-25	1,81,80,00
1295	ALMORA	V	N	255	N	223502101 20 00 57	01-MAR-25	21-MAR-25	25,20,00

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DDO- 37004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1296	ALMORA	V	N	258	N	223560102 06 00 57	01-MAR-25	21-MAR-25	1,01,76,00
1297	ALMORA	V	N	261	N	223502101 20 00 57	01-MAR-25	21-MAR-25	72,00
1298	ALMORA	V	N	273	N	223502101 08 00 42	01-MAR-25	25-MAR-25	1,20,00
1299	ALMORA	V	N	276	N	223502200 04 00 56	01-MAR-25	25-MAR-25	5,00,00
1300	ALMORA	V	N	30	N	223502200 04 00 56	01-MAR-25	05-MAR-25	70,00,00
1301	ALMORA	V	N	309	N	223502200 04 00 56	01-MAR-25	28-MAR-25	5,00,00
1302	ALMORA	V	N	325	N	223502101 08 00 42	01-MAR-25	31-MAR-25	1,20,00
1303	ALMORA	V	N	75	N	223560102 05 00 57	01-MAR-25	12-MAR-25	7,48,50,00
1304	ALMORA	V	N	94	N	223502200 04 00 56	01-MAR-25	12-MAR-25	10,00,00
1305	ALMORA	V	N	97	N	223502200 07 00 42	01-MAR-25	13-MAR-25	10,00,00

DDO- 37004734 ***OFFICER NOMINATED BY DM ZILA SAINIK KALYAN ADHIKARI SOLDIER WELFARE DEPARTMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1306	ALMORA	V	N	118	N	223560200 03 01 20	01-MAR-25	17-MAR-25	20,00
1307	ALMORA	V	N	119	N	223560200 03 28 40	01-MAR-25	17-MAR-25	99,00
1308	ALMORA	V	N	126	N	223560200 03 01 07	01-MAR-25	18-MAR-25	7,50
1309	ALMORA	V	N	129	N	223560200 03 01 07	01-MAR-25	18-MAR-25	7,50
1310	ALMORA	V	N	130	N	223560200 03 09 57	01-MAR-25	18-MAR-25	6,00,00
1311	ALMORA	V	N	131	N	223560200 03 01 07	01-MAR-25	18-MAR-25	7,50
1312	ALMORA	V	N	132	N	223560200 03 01 07	01-MAR-25	18-MAR-25	7,50
1313	ALMORA	V	N	135	N	223560200 03 09 57	01-MAR-25	18-MAR-25	9,00,00
1314	ALMORA	V	N	136	N	223560200 03 09 57	01-MAR-25	18-MAR-25	72,00,00
1315	ALMORA	V	N	147	N	223560200 03 01 04	01-MAR-25	19-MAR-25	41,30
1316	ALMORA	V	N	174	N	223560200 03 15 21	01-MAR-25	20-MAR-25	2,00,00
1317	ALMORA	V	N	184	N	223560200 03 15 20	01-MAR-25	20-MAR-25	1,57,60
1318	ALMORA	V	N	228	N	223560200 03 15 44	01-MAR-25	21-MAR-25	2,37,60
1319	ALMORA	V	N	259	N	223560200 03 15 22	01-MAR-25	21-MAR-25	1,80,00
1320	ALMORA	V	N	27	N	223560200 03 01 25	01-MAR-25	05-MAR-25	13,63
1321	ALMORA	V	N	28	N	223560200 03 01 40	01-MAR-25	05-MAR-25	2,39,90
1322	ALMORA	V	N	29	N	223560200 03 01 25	01-MAR-25	05-MAR-25	47,24
1323	ALMORA	V	N	31	N	223560200 03 28 40	01-MAR-25	05-MAR-25	2,23,00
1324	ALMORA	V	N	32	N	223560200 03 01 08	01-MAR-25	05-MAR-25	13,02,10
1325	ALMORA	V	N	33	N	223560200 03 01 08	01-MAR-25	05-MAR-25	36,27
1326	ALMORA	V	N	34	N	223560200 03 01 42	01-MAR-25	05-MAR-25	25,88,39
1327	ALMORA	V	N	35	N	223560200 03 28 40	01-MAR-25	05-MAR-25	4,18,50
1328	ALMORA	V	N	36	N	223560200 03 01 22	01-MAR-25	05-MAR-25	54,40
1329	ALMORA	V	N	37	N	223560200 03 01 08	01-MAR-25	05-MAR-25	17,64,34

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DDO- 37004734 ***OFFICER NOMINATED BY DM ZILA SAINIK KALYAN ADHIKARI SOLDIER WELFARE DEPARTMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1330	ALMORA	V	N	39	N	223560200 03 01 25	01-MAR-25	05-MAR-25	15,35
1331	ALMORA	V	N	53	N	223560200 03 01 04	01-MAR-25	11-MAR-25	21,28
1332	ALMORA	V	N	55	N	223560200 03 01 04	01-MAR-25	11-MAR-25	23,20
1333	ALMORA	V	N	56	N	223560200 03 01 04	01-MAR-25	11-MAR-25	37,50
1334	ALMORA	V	N	69	N	223560200 03 28 40	01-MAR-25	12-MAR-25	1,50,00
1335	ALMORA	V	N	79	N	223560200 03 01 04	01-MAR-25	12-MAR-25	43,65
1336	ALMORA	V	N	80	N	223560200 03 01 26	01-MAR-25	12-MAR-25	1,09,29
1337	ALMORA	V	N	84	N	223560200 03 01 21	01-MAR-25	12-MAR-25	2,50,00
1338	ALMORA	V	N	86	N	223560200 03 01 04	01-MAR-25	12-MAR-25	12,70
1339	ALMORA	V	N	89	N	223560200 03 01 04	01-MAR-25	12-MAR-25	26,78
1340	ALMORA	V	N	9	N	223560200 03 01 03	01-MAR-25	01-MAR-25	19,42,98
1341	ALMORA	V	N	9	N	223560200 03 01 01	01-MAR-25	01-MAR-25	27,77,00
1342	ALMORA	V	N	9	N	223560200 03 01 06	01-MAR-25	01-MAR-25	1,08,80
1343	ALMORA	V	N	93	N	223560200 03 01 08	01-MAR-25	12-MAR-25	3,21,23
1344	ALMORA	V	N	95	N	223560200 03 17 42	01-MAR-25	12-MAR-25	6,31,52

DDO- 37014152 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1345	ALMORA	V	N	128	N	223502103 13 00 42	01-MAR-25	18-MAR-25	32,54
1346	ALMORA	V	N	146	N	223502102 15 00 22	01-MAR-25	19-MAR-25	44,70
1347	ALMORA	V	N	158	N	223502102 15 00 20	01-MAR-25	19-MAR-25	1,15,46
1348	ALMORA	V	N	165	N	223502102 15 00 20	01-MAR-25	19-MAR-25	44,00
1349	ALMORA	V	N	206	N	223502102 15 00 22	01-MAR-25	20-MAR-25	20,50
1350	ALMORA	V	N	207	N	223502103 13 00 42	01-MAR-25	20-MAR-25	21,35
1351	ALMORA	V	N	208	N	223502102 15 00 26	01-MAR-25	20-MAR-25	97,00
1352	ALMORA	V	N	209	N	223502102 15 00 02	01-MAR-25	20-MAR-25	60,00
1353	ALMORA	V	N	210	N	223502102 15 00 04	01-MAR-25	20-MAR-25	90,00
1354	ALMORA	V	N	217	N	223502102 15 00 22	01-MAR-25	21-MAR-25	34,00
1355	ALMORA	V	N	227	N	223502102 15 00 02	01-MAR-25	21-MAR-25	80,00
1356	ALMORA	V	N	264	N	223502103 13 00 42	01-MAR-25	24-MAR-25	50,00
1357	ALMORA	V	N	267	N	223502103 13 00 42	01-MAR-25	24-MAR-25	1,02,50
1358	ALMORA	V	N	268	N	223502102 15 00 08	01-MAR-25	24-MAR-25	11,84
1359	ALMORA	V	N	280	N	223502102 15 00 29	01-MAR-25	26-MAR-25	89,75
1360	ALMORA	V	N	294	N	223502103 13 00 42	01-MAR-25	26-MAR-25	30,00
1361	ALMORA	V	N	295	N	223502103 13 00 42	01-MAR-25	26-MAR-25	1,34,50
1362	ALMORA	V	N	296	N	223502102 15 00 29	01-MAR-25	26-MAR-25	1,84,85
1363	ALMORA	V	N	297	N	223502103 13 00 42	01-MAR-25	26-MAR-25	60,00

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DDO- 37014152 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1364	ALMORA	V	N	300	N	223502102 15 00 02	01-MAR-25	28-MAR-25	50,00
1365	ALMORA	V	N	305	N	223502103 13 00 42	01-MAR-25	28-MAR-25	45,00
1366	ALMORA	V	N	308	N	223502102 15 00 29	01-MAR-25	28-MAR-25	2,49,87
1367	ALMORA	V	N	310	N	223502102 15 00 25	01-MAR-25	28-MAR-25	1,48,50
1368	ALMORA	V	N	311	N	223502102 15 00 29	01-MAR-25	28-MAR-25	2,49,11
1369	ALMORA	V	N	33	N	223502102 01 37 06	01-MAR-25	18-MAR-25	3,28,80
1370	ALMORA	V	N	33	N	223502102 01 37 01	01-MAR-25	18-MAR-25	32,36,00
1371	ALMORA	V	N	33	N	223502102 01 37 03	01-MAR-25	18-MAR-25	17,15,08
1372	ALMORA	V	N	35	N	223502102 01 37 01	01-MAR-25	21-MAR-25	8,09,00
1373	ALMORA	V	N	35	N	223502102 01 37 03	01-MAR-25	21-MAR-25	5,25,85
1374	ALMORA	V	N	35	N	223502102 01 37 06	01-MAR-25	21-MAR-25	59,90
1375	ALMORA	V	N	38	N	223502102 15 00 08	01-MAR-25	05-MAR-25	3,52,01

DDO- 37024153 ***PROJECT OFFICER CHILD DEVELOPMENT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1376	ALMORA	V	N	117	N	223502103 13 00 42	01-MAR-25	17-MAR-25	2,42,64
1377	ALMORA	V	N	277	N	223502102 15 00 02	01-MAR-25	25-MAR-25	1,65,00
1378	ALMORA	V	N	31	N	223502102 01 37 06	01-MAR-25	18-MAR-25	1,39,80
1379	ALMORA	V	N	31	N	223502102 01 37 03	01-MAR-25	18-MAR-25	9,90,04
1380	ALMORA	V	N	31	N	223502102 01 37 01	01-MAR-25	18-MAR-25	18,68,00
1381	ALMORA	V	N	32	N	223502102 15 00 06	01-MAR-25	18-MAR-25	39,90
1382	ALMORA	V	N	32	N	223502102 15 00 03	01-MAR-25	18-MAR-25	3,65,70
1383	ALMORA	V	N	32	N	223502102 15 00 01	01-MAR-25	18-MAR-25	6,90,00

DDO- 37034153 ***PROJECT OFFICER CHILD DEVELOPMENT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1384	ALMORA	V	N	137	N	223502102 15 00 22	01-MAR-25	19-MAR-25	20,00
1385	ALMORA	V	N	138	N	223502102 15 00 22	01-MAR-25	19-MAR-25	30,00
1386	ALMORA	V	N	139	N	223502102 15 00 21	01-MAR-25	19-MAR-25	1,50,00
1387	ALMORA	V	N	140	N	223502103 13 00 42	01-MAR-25	19-MAR-25	50,00
1388	ALMORA	V	N	141	N	223502103 13 00 42	01-MAR-25	19-MAR-25	1,72,50
1389	ALMORA	V	N	142	N	223502102 15 00 25	01-MAR-25	19-MAR-25	5,89
1390	ALMORA	V	N	170	N	223502102 15 00 02	01-MAR-25	20-MAR-25	62,00
1391	ALMORA	V	N	42	N	223502102 15 00 02	01-MAR-25	07-MAR-25	15,00
1392	ALMORA	V	N	43	N	223502102 15 00 23	01-MAR-25	07-MAR-25	2,22,75

DDO- 37044153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECR OFFICER SYALDE***

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DDO- 37044153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECR OFFICER SYALDE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1393	ALMORA	V	N	178	N	223502102 15 00 20	01-MAR-25	20-MAR-25	1,49,50
1394	ALMORA	V	N	179	N	223502102 15 00 02	01-MAR-25	20-MAR-25	28,00
1395	ALMORA	V	N	186	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,47,50
1396	ALMORA	V	N	190	N	223502103 13 00 42	01-MAR-25	20-MAR-25	50,00
1397	ALMORA	V	N	191	N	223502103 13 00 42	01-MAR-25	20-MAR-25	32,49
1398	ALMORA	V	N	200	N	223502102 15 00 22	01-MAR-25	20-MAR-25	1,00,00
1399	ALMORA	V	N	204	N	223502102 15 00 20	01-MAR-25	20-MAR-25	15,50
1400	ALMORA	V	N	24	N	223502102 01 37 01	01-MAR-25	05-MAR-25	1,63,74
1401	ALMORA	V	N	24	N	223502102 01 37 06	01-MAR-25	05-MAR-25	12,66
1402	ALMORA	V	N	24	N	223502102 01 37 03	01-MAR-25	05-MAR-25	86,78
1403	ALMORA	V	N	263	N	223502102 15 00 20	01-MAR-25	24-MAR-25	75,00
1404	ALMORA	V	N	298	N	223502102 15 00 25	01-MAR-25	27-MAR-25	1,55,82
1405	ALMORA	V	N	299	N	223502102 15 00 27	01-MAR-25	27-MAR-25	1,34,50
1406	ALMORA	V	N	34	N	223502102 01 37 03	01-MAR-25	19-MAR-25	9,91,10
1407	ALMORA	V	N	34	N	223502102 01 37 01	01-MAR-25	19-MAR-25	18,70,00
1408	ALMORA	V	N	34	N	223502102 01 37 06	01-MAR-25	19-MAR-25	1,56,30
1409	ALMORA	V	N	37	N	223502102 01 37 03	01-MAR-25	27-MAR-25	33,84

DDO- 37054153 ***PROJECT OFFICER 37054153***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1410	ALMORA	V	N	1	N	223502102 15 00 04	01-MAR-25	04-MAR-25	1,00,50
1411	ALMORA	V	N	144	N	223502102 15 00 04	01-MAR-25	19-MAR-25	67,50
1412	ALMORA	V	N	154	N	223502102 15 00 25	01-MAR-25	19-MAR-25	12,90
1413	ALMORA	V	N	159	N	223502103 13 00 42	01-MAR-25	19-MAR-25	1,41,87
1414	ALMORA	V	N	160	N	223502102 15 00 21	01-MAR-25	19-MAR-25	50,00
1415	ALMORA	V	N	166	N	223502103 13 00 42	01-MAR-25	19-MAR-25	62,45
1416	ALMORA	V	N	167	N	223502102 15 00 25	01-MAR-25	19-MAR-25	1,28
1417	ALMORA	V	N	17	N	223502102 01 37 01	01-MAR-25	03-MAR-25	11,34,00
1418	ALMORA	V	N	17	N	223502102 01 37 06	01-MAR-25	03-MAR-25	91,60
1419	ALMORA	V	N	17	N	223502102 01 37 03	01-MAR-25	03-MAR-25	6,01,02
1420	ALMORA	V	N	176	N	223502102 15 00 02	01-MAR-25	20-MAR-25	52,50
1421	ALMORA	V	N	182	N	223502102 15 00 02	01-MAR-25	20-MAR-25	40,00
1422	ALMORA	V	N	2	N	223502102 15 00 22	01-MAR-25	04-MAR-25	15,50
1423	ALMORA	V	N	250	N	223502103 13 00 42	01-MAR-25	21-MAR-25	15,00
1424	ALMORA	V	N	3	N	223502102 15 00 21	01-MAR-25	04-MAR-25	1,00,00
1425	ALMORA	V	N	4	N	223502102 15 00 20	01-MAR-25	04-MAR-25	1,00,00
1426	ALMORA	V	N	5	N	223502102 15 00 20	01-MAR-25	04-MAR-25	50,00

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DDO- 37054153 ***PROJECT OFFICER 37054153***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1427	ALMORA	V	N	6	N	223502102 15 00 22	01-MAR-25	04-MAR-25	25,00
1428	ALMORA	V	N	7	N	223502102 15 00 23	01-MAR-25	04-MAR-25	89,10

DDO- 37064153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1429	ALMORA	V	N	121	N	223502102 15 00 22	01-MAR-25	17-MAR-25	17,74
1430	ALMORA	V	N	122	N	223502102 15 00 20	01-MAR-25	18-MAR-25	44,30
1431	ALMORA	V	N	123	N	223502103 13 00 42	01-MAR-25	18-MAR-25	22,15
1432	ALMORA	V	N	124	N	223502102 15 00 27	01-MAR-25	18-MAR-25	71,00
1433	ALMORA	V	N	3	N	223502102 01 37 06	01-MAR-25	01-MAR-25	1,89,90
1434	ALMORA	V	N	3	N	223502102 01 37 01	01-MAR-25	01-MAR-25	22,23,00
1435	ALMORA	V	N	3	N	223502102 01 37 03	01-MAR-25	01-MAR-25	11,78,19
1436	ALMORA	V	N	66	N	223502102 15 00 22	01-MAR-25	12-MAR-25	1,90
1437	ALMORA	V	N	70	N	223502102 15 00 02	01-MAR-25	12-MAR-25	24,00
1438	ALMORA	V	N	73	N	223502102 15 00 20	01-MAR-25	12-MAR-25	30,00
1439	ALMORA	V	N	81	N	223502103 13 00 42	01-MAR-25	12-MAR-25	2,45,11

DDO- 37074153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1440	ALMORA	V	N	125	N	223502103 13 00 42	01-MAR-25	18-MAR-25	75,60
1441	ALMORA	V	N	14	N	223502102 15 00 23	01-MAR-25	04-MAR-25	83,30
1442	ALMORA	V	N	16	N	223502102 15 00 02	01-MAR-25	04-MAR-25	60,00
1443	ALMORA	V	N	20	N	223502102 01 37 01	01-MAR-25	04-MAR-25	19,43,00
1444	ALMORA	V	N	20	N	223502102 01 37 06	01-MAR-25	04-MAR-25	1,74,30
1445	ALMORA	V	N	20	N	223502102 01 37 03	01-MAR-25	04-MAR-25	10,29,79
1446	ALMORA	V	N	26	N	223502102 15 00 23	01-MAR-25	04-MAR-25	83,30
1447	ALMORA	V	N	63	N	223502102 15 00 22	01-MAR-25	12-MAR-25	48,72
1448	ALMORA	V	N	64	N	223502103 13 00 42	01-MAR-25	12-MAR-25	1,40,00
1449	ALMORA	V	N	65	N	223502103 13 00 42	01-MAR-25	12-MAR-25	50,00

DDO- 37084153 ***PROJECT OFFICER CHILD DEVELOPMENT.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1450	ALMORA	V	N	114	N	223502103 13 00 42	01-MAR-25	17-MAR-25	1,88,56
1451	ALMORA	V	N	116	N	223502103 13 00 42	01-MAR-25	17-MAR-25	49,20
1452	ALMORA	V	N	15	N	223502102 15 00 01	01-MAR-25	01-MAR-25	3,65,00
1453	ALMORA	V	N	15	N	223502102 15 00 06	01-MAR-25	01-MAR-25	32,70

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DDO- 37084153 ***PROJECT OFFICER CHILD DEVELOPMENT.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1454	ALMORA	V	N	15	N	223502102 15 00 03	01-MAR-25	01-MAR-25	1,93,45
1455	ALMORA	V	N	151	N	223502102 15 00 27	01-MAR-25	19-MAR-25	39,50
1456	ALMORA	V	N	152	N	223502102 15 00 25	01-MAR-25	19-MAR-25	35,19
1457	ALMORA	V	N	197	N	223502102 15 00 27	01-MAR-25	20-MAR-25	1,10,00
1458	ALMORA	V	N	199	N	223502103 13 00 42	01-MAR-25	20-MAR-25	40,00
1459	ALMORA	V	N	270	N	223502102 15 00 02	01-MAR-25	24-MAR-25	24,00
1460	ALMORA	V	N	290	N	223502103 13 00 42	01-MAR-25	25-MAR-25	44,80
1461	ALMORA	V	N	36	N	223502102 01 37 03	01-MAR-25	26-MAR-25	16,99,71
1462	ALMORA	V	N	36	N	223502102 01 37 01	01-MAR-25	26-MAR-25	32,07,00
1463	ALMORA	V	N	36	N	223502102 01 37 06	01-MAR-25	26-MAR-25	2,54,50
1464	ALMORA	V	N	67	N	223502102 15 00 02	01-MAR-25	12-MAR-25	46,10
1465	ALMORA	V	N	68	N	223502102 15 00 02	01-MAR-25	12-MAR-25	36,88
1466	ALMORA	V	N	71	N	223502102 15 00 02	01-MAR-25	12-MAR-25	41,49
1467	ALMORA	V	N	74	N	223502102 15 00 02	01-MAR-25	12-MAR-25	32,27

DDO- 37094152 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1468	ALMORA	V	N	10	N	223502102 01 37 03	01-MAR-25	01-MAR-25	6,00,49
1469	ALMORA	V	N	10	N	223502102 01 37 06	01-MAR-25	01-MAR-25	1,21,30
1470	ALMORA	V	N	10	N	223502102 01 37 01	01-MAR-25	01-MAR-25	11,33,00
1471	ALMORA	V	N	145	N	223502102 15 00 24	01-MAR-25	19-MAR-25	2,49,04
1472	ALMORA	V	N	161	N	223502103 13 00 42	01-MAR-25	19-MAR-25	2,42,64
1473	ALMORA	V	N	162	N	223502102 15 00 26	01-MAR-25	19-MAR-25	8,52,00
1474	ALMORA	V	N	163	N	223502102 15 00 24	01-MAR-25	19-MAR-25	2,49,83
1475	ALMORA	V	N	183	N	223502102 15 00 02	01-MAR-25	20-MAR-25	40,00
1476	ALMORA	V	N	188	N	223502102 15 00 23	01-MAR-25	20-MAR-25	1,21,96
1477	ALMORA	V	N	233	N	223502102 15 00 20	01-MAR-25	21-MAR-25	2,49,10
1478	ALMORA	V	N	265	N	223502102 15 00 24	01-MAR-25	24-MAR-25	2,45,97
1479	ALMORA	V	N	266	N	223502102 15 00 24	01-MAR-25	24-MAR-25	2,49,78
1480	ALMORA	V	N	5	N	223502102 15 00 03	01-MAR-25	01-MAR-25	1,99,28
1481	ALMORA	V	N	5	N	223502102 15 00 01	01-MAR-25	01-MAR-25	3,76,00
1482	ALMORA	V	N	5	N	223502102 15 00 06	01-MAR-25	01-MAR-25	4,20
1483	ALMORA	V	N	82	N	223502102 15 00 20	01-MAR-25	12-MAR-25	2,05,00
1484	ALMORA	V	N	83	N	223502102 15 00 26	01-MAR-25	12-MAR-25	1,37,00
1485	ALMORA	V	N	85	N	223502102 15 00 21	01-MAR-25	12-MAR-25	2,29,80
1486	ALMORA	V	N	87	N	223502102 15 00 26	01-MAR-25	12-MAR-25	53,00
1487	ALMORA	V	N	88	N	223502102 15 00 20	01-MAR-25	12-MAR-25	91,75

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DDO- 38004152 ***DISTRICT PROGRAMME OFFICER DISTT WELFARE OFFICER D.P.O. (BAL VIKAS SEVA) PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1488	PITHORAGARH	V	N	100	N	223502102 15 00 26	01-MAR-25	18-MAR-25	2,01,00
1489	PITHORAGARH	V	N	101	N	223502102 15 00 27	01-MAR-25	19-MAR-25	10,58,04
1490	PITHORAGARH	V	N	102	N	223502102 15 00 27	01-MAR-25	19-MAR-25	9,84,09
1491	PITHORAGARH	V	N	11	N	223502102 15 00 42	01-MAR-25	04-MAR-25	2,48,50
1492	PITHORAGARH	V	N	120	N	223502102 15 00 22	01-MAR-25	19-MAR-25	50,00
1493	PITHORAGARH	V	N	129	N	223502102 15 00 30	01-MAR-25	20-MAR-25	2,48,00
1494	PITHORAGARH	V	N	131	N	223502102 15 00 30	01-MAR-25	20-MAR-25	73,50
1495	PITHORAGARH	V	N	135	N	223502102 15 00 02	01-MAR-25	20-MAR-25	84,00
1496	PITHORAGARH	V	N	136	N	223502102 15 00 02	01-MAR-25	20-MAR-25	49,00
1497	PITHORAGARH	V	N	137	N	223502102 15 00 30	01-MAR-25	20-MAR-25	1,28,05
1498	PITHORAGARH	V	N	140	N	223502102 15 00 04	01-MAR-25	21-MAR-25	98,00
1499	PITHORAGARH	V	N	149	N	223502102 15 00 24	01-MAR-25	21-MAR-25	2,40,00
1500	PITHORAGARH	V	N	150	N	223502102 15 00 24	01-MAR-25	21-MAR-25	2,45,00
1501	PITHORAGARH	V	N	203	N	223502102 15 00 27	01-MAR-25	27-MAR-25	10,58,04
1502	PITHORAGARH	V	N	213	N	223502102 15 00 24	01-MAR-25	28-MAR-25	2,40,00
1503	PITHORAGARH	V	N	49	N	223502102 15 00 22	01-MAR-25	07-MAR-25	2,50,00
1504	PITHORAGARH	V	N	56	N	223502102 15 00 25	01-MAR-25	07-MAR-25	90,00
1505	PITHORAGARH	V	N	71	N	223502102 15 00 20	01-MAR-25	13-MAR-25	1,00,00
1506	PITHORAGARH	V	N	72	N	223502102 15 00 42	01-MAR-25	13-MAR-25	2,12,00
1507	PITHORAGARH	V	N	73	N	223502102 15 00 26	01-MAR-25	13-MAR-25	2,50,00
1508	PITHORAGARH	V	N	74	N	223502102 15 00 20	01-MAR-25	13-MAR-25	2,50,00
1509	PITHORAGARH	V	N	97	N	223502102 15 00 21	01-MAR-25	18-MAR-25	2,50,00

DDO- 38004153 ***DISTRICT PROGRAMME OFFICER CHILD DEVELOPMENT PROJECT OFFICER BIN PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1510	PITHORAGARH	V	N	115	N	223502102 15 00 25	01-MAR-25	19-MAR-25	15,28
1511	PITHORAGARH	V	N	23	N	223502102 15 00 01	01-MAR-25	07-MAR-25	5,84,52
1512	PITHORAGARH	V	N	23	N	223502102 15 00 03	01-MAR-25	07-MAR-25	3,09,79
1513	PITHORAGARH	V	N	28	N	223502102 15 00 02	01-MAR-25	07-MAR-25	60,00
1514	PITHORAGARH	V	N	33	N	223502103 13 00 42	01-MAR-25	07-MAR-25	38,00
1515	PITHORAGARH	V	N	39	N	223502103 13 00 42	01-MAR-25	07-MAR-25	2,00,00
1516	PITHORAGARH	V	N	54	N	223502102 15 00 04	01-MAR-25	07-MAR-25	24,50
1517	PITHORAGARH	V	N	55	N	223502102 15 00 04	01-MAR-25	07-MAR-25	31,50

DDO- 38004154 ***DISTRICT PROGRAMME OFFICER CHILD DEVELOPMENT PROJECT OFFICER MUNAKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1518	PITHORAGARH	V	N	103	N	223502102 15 00 26	01-MAR-25	19-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1519	PITHORAGARH	V	N	105	N	223502102 15 00 04	01-MAR-25	19-MAR-25	2,48,50
1520	PITHORAGARH	V	N	121	N	223502102 15 00 25	01-MAR-25	19-MAR-25	5,42
1521	PITHORAGARH	V	N	124	N	223502102 15 00 04	01-MAR-25	19-MAR-25	2,42,50
1522	PITHORAGARH	V	N	21	N	223502102 15 00 03	01-MAR-25	07-MAR-25	3,25,95
1523	PITHORAGARH	V	N	21	N	223502102 15 00 06	01-MAR-25	07-MAR-25	61,50
1524	PITHORAGARH	V	N	21	N	223502102 15 00 01	01-MAR-25	07-MAR-25	6,15,00
1525	PITHORAGARH	V	N	22	N	223502102 01 37 03	01-MAR-25	07-MAR-25	5,50,14
1526	PITHORAGARH	V	N	22	N	223502102 01 37 01	01-MAR-25	07-MAR-25	10,38,00
1527	PITHORAGARH	V	N	22	N	223502102 01 37 06	01-MAR-25	07-MAR-25	1,17,50
1528	PITHORAGARH	V	N	34	N	223502103 13 00 42	01-MAR-25	07-MAR-25	2,00,00
1529	PITHORAGARH	V	N	43	N	223502102 15 00 20	01-MAR-25	07-MAR-25	2,00,00
1530	PITHORAGARH	V	N	46	N	223502102 15 00 02	01-MAR-25	07-MAR-25	72,00
1531	PITHORAGARH	V	N	47	N	223502102 15 00 02	01-MAR-25	07-MAR-25	15,00
1532	PITHORAGARH	V	N	51	N	223502103 13 00 42	01-MAR-25	07-MAR-25	38,00
1533	PITHORAGARH	V	N	52	N	223502102 15 00 22	01-MAR-25	07-MAR-25	1,50,00
1534	PITHORAGARH	V	N	53	N	223502102 15 00 21	01-MAR-25	07-MAR-25	1,50,00

DDO- 38004155 ***DISTRICT PROBATION OFFICER DISTT PROBATION OFFICER PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1535	PITHORAGARH	V	N	116	N	223502102 07 00 43	01-MAR-25	19-MAR-25	67,17
1536	PITHORAGARH	V	N	118	N	223502102 07 00 43	01-MAR-25	19-MAR-25	1,16,20
1537	PITHORAGARH	V	N	125	N	223502102 07 00 41	01-MAR-25	19-MAR-25	7,91,14
1538	PITHORAGARH	V	N	162	N	223502103 20 00 57	01-MAR-25	21-MAR-25	60,88,00
1539	PITHORAGARH	V	N	171	N	223502103 15 00 57	01-MAR-25	21-MAR-25	4,59,75,00
1540	PITHORAGARH	V	N	173	N	223502103 15 00 57	01-MAR-25	21-MAR-25	6,39,15,00
1541	PITHORAGARH	V	N	196	N	223502102 07 00 08	01-MAR-25	25-MAR-25	18,93,88
1542	PITHORAGARH	V	N	199	N	223502102 07 00 08	01-MAR-25	25-MAR-25	15,77,68
1543	PITHORAGARH	V	N	2	N	223502103 15 00 57	01-MAR-25	03-MAR-25	4,60,65,00
1544	PITHORAGARH	V	N	200	N	223502102 07 00 08	01-MAR-25	25-MAR-25	11,20,00
1545	PITHORAGARH	V	N	3	N	223502103 20 00 57	01-MAR-25	03-MAR-25	60,64,00
1546	PITHORAGARH	V	N	4	N	223502102 07 00 41	01-MAR-25	03-MAR-25	16,98
1547	PITHORAGARH	V	N	5	N	223502103 15 00 57	01-MAR-25	03-MAR-25	6,40,20,00
1548	PITHORAGARH	V	N	78	N	223502102 04 00 22	01-MAR-25	17-MAR-25	53,00
1549	PITHORAGARH	V	N	80	N	223502102 07 00 41	01-MAR-25	17-MAR-25	2,31,11
1550	PITHORAGARH	V	N	81	N	223502102 04 00 08	01-MAR-25	17-MAR-25	2,24,86
1551	PITHORAGARH	V	N	82	N	223502102 04 00 26	01-MAR-25	17-MAR-25	45,00
1552	PITHORAGARH	V	N	84	N	223502102 07 00 02	01-MAR-25	17-MAR-25	1,00,00

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DDO- 38004155 ***DISTRICT PROBATION OFFICER DISTT PROBATION OFFICER PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1553	PITHORAGARH	V	N	86	N	223502102 04 00 27	01-MAR-25	17-MAR-25	2,68,62
1554	PITHORAGARH	V	N	88	N	223502102 07 00 20	01-MAR-25	17-MAR-25	63,00
1555	PITHORAGARH	V	N	89	N	223502102 07 00 41	01-MAR-25	17-MAR-25	2,36,93
1556	PITHORAGARH	V	N	90	N	223502102 07 00 23	01-MAR-25	17-MAR-25	17,27,16
1557	PITHORAGARH	V	N	92	N	223502102 04 00 21	01-MAR-25	17-MAR-25	1,98,00
1558	PITHORAGARH	V	N	93	N	223502102 04 00 20	01-MAR-25	17-MAR-25	47,60
1559	PITHORAGARH	V	N	94	N	223502102 07 00 41	01-MAR-25	17-MAR-25	16,94

DDO- 38004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE COLLECTORATE PITHORAGRAH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1560	PITHORAGARH	V	N	164	N	223560200 07 00 57	01-MAR-25	21-MAR-25	16,20,00
1561	PITHORAGARH	V	N	165	N	223560200 07 00 57	01-MAR-25	21-MAR-25	3,69,00,00
1562	PITHORAGARH	V	N	167	N	223560200 07 00 57	01-MAR-25	21-MAR-25	43,20,00
1563	PITHORAGARH	V	N	221	N	223560200 07 00 57	01-MAR-25	29-MAR-25	18,45,00

DDO- 38004709 ***DISTRICT SOCIAL WELFARE OFFICER AILA SAMAJ KALYAN ADHIKARI (SAMAJ KALYAN) PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1564	PITHORAGARH	V	N	159	N	223560102 05 00 57	01-MAR-25	21-MAR-25	7,17,45,00
1565	PITHORAGARH	V	N	160	N	223502101 16 00 56	01-MAR-25	21-MAR-25	50,00,00
1566	PITHORAGARH	V	N	161	N	223560102 05 00 57	01-MAR-25	21-MAR-25	6,73,80,00
1567	PITHORAGARH	V	N	168	N	223502101 20 00 57	01-MAR-25	21-MAR-25	2,49,90,00
1568	PITHORAGARH	V	N	170	N	223560102 05 00 57	01-MAR-25	21-MAR-25	6,70,35,00
1569	PITHORAGARH	V	N	176	N	223502200 04 00 56	01-MAR-25	21-MAR-25	5,00,00
1570	PITHORAGARH	V	N	19	N	223502101 04 00 06	01-MAR-25	04-MAR-25	22,80
1571	PITHORAGARH	V	N	19	N	223502101 04 00 03	01-MAR-25	04-MAR-25	1,35,68
1572	PITHORAGARH	V	N	19	N	223502101 04 00 01	01-MAR-25	04-MAR-25	2,56,00
1573	PITHORAGARH	V	N	201	N	223502101 19 00 56	01-MAR-25	25-MAR-25	24,30,00
1574	PITHORAGARH	V	N	205	N	223560102 05 00 57	01-MAR-25	26-MAR-25	9,90,00,00
1575	PITHORAGARH	V	N	206	N	223502101 20 00 57	01-MAR-25	26-MAR-25	64,35,00
1576	PITHORAGARH	V	N	209	N	223560102 06 00 57	01-MAR-25	26-MAR-25	6,77,52,00
1577	PITHORAGARH	V	N	211	N	223502101 08 00 42	01-MAR-25	27-MAR-25	7,50,00
1578	PITHORAGARH	V	N	212	N	223560102 05 00 57	01-MAR-25	26-MAR-25	3,21,30,00
1579	PITHORAGARH	V	N	214	N	223502101 20 00 57	01-MAR-25	27-MAR-25	2,49,75,00
1580	PITHORAGARH	V	N	220	N	223502101 04 00 25	01-MAR-25	29-MAR-25	1,82,02
1581	PITHORAGARH	V	N	26	N	223560102 06 00 57	01-MAR-25	07-MAR-25	9,90,00,00
1582	PITHORAGARH	V	N	27	N	223502101 20 00 57	01-MAR-25	07-MAR-25	2,53,20,00
1583	PITHORAGARH	V	N	30	N	223560102 05 00 57	01-MAR-25	07-MAR-25	7,14,45,00

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DDO- 38004709 ***DISTRICT SOCIAL WELFARE OFFICER AILA SAMAJ KALYAN ADHIKARI (SAMAJ KALYAN) PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1584	PITHORAGARH	V	N	35	N	223502101 20 00 57	01-MAR-25	07-MAR-25	4,99,95,00
1585	PITHORAGARH	V	N	70	N	223502200 04 00 56	01-MAR-25	12-MAR-25	40,00,00

DDO- 38004734 ***ZILA SANIK KALYAN EVAM PUNARVAS ADHIKARI ZILA SAINIK KALYAN AVM PUNARVAS ADHIKARI SOLDIER WELFARE DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1586	PITHORAGARH	V	N	1	N	223560200 03 01 25	01-MAR-25	03-MAR-25	18,30
1587	PITHORAGARH	V	N	104	N	223560200 03 01 22	01-MAR-25	19-MAR-25	13,00
1588	PITHORAGARH	V	N	106	N	223560200 03 01 26	01-MAR-25	19-MAR-25	7,50
1589	PITHORAGARH	V	N	107	N	223560200 03 01 08	01-MAR-25	19-MAR-25	40,55
1590	PITHORAGARH	V	N	108	N	223560200 03 01 25	01-MAR-25	19-MAR-25	18,29
1591	PITHORAGARH	V	N	109	N	223560200 03 01 22	01-MAR-25	19-MAR-25	4,40
1592	PITHORAGARH	V	N	110	N	223560200 03 01 22	01-MAR-25	19-MAR-25	18,00
1593	PITHORAGARH	V	N	111	N	223560200 03 01 30	01-MAR-25	19-MAR-25	48,00
1594	PITHORAGARH	V	N	112	N	223560200 03 01 51	01-MAR-25	19-MAR-25	72,30
1595	PITHORAGARH	V	N	113	N	223560200 03 01 25	01-MAR-25	19-MAR-25	43
1596	PITHORAGARH	V	N	114	N	223560200 03 01 26	01-MAR-25	19-MAR-25	43,39
1597	PITHORAGARH	V	N	117	N	223560200 03 01 42	01-MAR-25	19-MAR-25	2,07,68
1598	PITHORAGARH	V	N	119	N	223560200 03 09 57	01-MAR-25	19-MAR-25	1,02,00,00
1599	PITHORAGARH	V	N	122	N	223560200 03 01 20	01-MAR-25	19-MAR-25	66,50
1600	PITHORAGARH	V	N	123	N	223560200 03 01 26	01-MAR-25	19-MAR-25	9,50
1601	PITHORAGARH	V	N	126	N	223560200 03 09 57	01-MAR-25	19-MAR-25	1,36,00,00
1602	PITHORAGARH	V	N	134	N	223560200 03 01 21	01-MAR-25	20-MAR-25	40,00
1603	PITHORAGARH	V	N	139	N	223560200 03 01 42	01-MAR-25	21-MAR-25	10,83,87
1604	PITHORAGARH	V	N	141	N	223560200 03 01 23	01-MAR-25	21-MAR-25	28,80
1605	PITHORAGARH	V	N	142	N	223560200 03 01 29	01-MAR-25	21-MAR-25	39,34
1606	PITHORAGARH	V	N	143	N	223560200 03 01 21	01-MAR-25	21-MAR-25	24,00
1607	PITHORAGARH	V	N	144	N	223560200 03 01 23	01-MAR-25	21-MAR-25	3,68
1608	PITHORAGARH	V	N	148	N	223560200 03 01 42	01-MAR-25	21-MAR-25	11,60
1609	PITHORAGARH	V	N	156	N	223560200 03 07 42	01-MAR-25	21-MAR-25	10,00,00
1610	PITHORAGARH	V	N	178	N	223560200 03 01 21	01-MAR-25	24-MAR-25	2,20,00
1611	PITHORAGARH	V	N	185	N	223560200 03 01 42	01-MAR-25	24-MAR-25	2,32,46
1612	PITHORAGARH	V	N	186	N	223560200 03 01 22	01-MAR-25	24-MAR-25	1,44,00
1613	PITHORAGARH	V	N	187	N	223560200 03 01 20	01-MAR-25	24-MAR-25	1,81,95
1614	PITHORAGARH	V	N	188	N	223560200 03 09 57	01-MAR-25	24-MAR-25	11,00,00
1615	PITHORAGARH	V	N	189	N	223560200 03 01 22	01-MAR-25	24-MAR-25	38,40
1616	PITHORAGARH	V	N	191	N	223560200 03 01 04	01-MAR-25	24-MAR-25	51,20
1617	PITHORAGARH	V	N	192	N	223560200 03 01 22	01-MAR-25	24-MAR-25	16,00

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DDO- 38004734 ***ZILA SANIK KALYAN EVAM PUNARVAS ADHIKARI ZILA SAINIK KALYAN AVM PUNARVAS ADHIKARI SOLDIER WELFARE DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1618	PITHORAGARH	V	N	26	N	223560200 03 01 07	01-MAR-25	12-MAR-25	7,50
1619	PITHORAGARH	V	N	32	N	223560200 03 01 51	01-MAR-25	11-MAR-25	90,00
1620	PITHORAGARH	V	N	36	N	223560200 03 01 29	01-MAR-25	11-MAR-25	38,45
1621	PITHORAGARH	V	N	57	N	223560200 03 01 22	01-MAR-25	11-MAR-25	25,35
1622	PITHORAGARH	V	N	58	N	223560200 03 01 21	01-MAR-25	11-MAR-25	4,99,50
1623	PITHORAGARH	V	N	59	N	223560200 03 01 22	01-MAR-25	11-MAR-25	25,34
1624	PITHORAGARH	V	N	60	N	223560200 03 01 25	01-MAR-25	11-MAR-25	30,21
1625	PITHORAGARH	V	N	61	N	223560200 03 01 29	01-MAR-25	11-MAR-25	76,02
1626	PITHORAGARH	V	N	62	N	223560200 03 01 42	01-MAR-25	11-MAR-25	2,60,65
1627	PITHORAGARH	V	N	63	N	223560200 03 01 26	01-MAR-25	11-MAR-25	78,61
1628	PITHORAGARH	V	N	64	N	223560200 03 01 22	01-MAR-25	11-MAR-25	32,00
1629	PITHORAGARH	V	N	65	N	223560200 03 01 30	01-MAR-25	11-MAR-25	24,81
1630	PITHORAGARH	V	N	66	N	223560200 03 01 25	01-MAR-25	11-MAR-25	1,57,02
1631	PITHORAGARH	V	N	67	N	223560200 03 01 25	01-MAR-25	11-MAR-25	39,15
1632	PITHORAGARH	V	N	75	N	223560200 03 01 04	01-MAR-25	13-MAR-25	95,42
1633	PITHORAGARH	V	N	79	N	223560200 03 01 24	01-MAR-25	17-MAR-25	18,11
1634	PITHORAGARH	V	N	8	N	223560200 03 01 08	01-MAR-25	04-MAR-25	20,54,96
1635	PITHORAGARH	V	N	83	N	223560200 03 01 24	01-MAR-25	17-MAR-25	54,28
1636	PITHORAGARH	V	N	87	N	223560200 03 01 25	01-MAR-25	17-MAR-25	15,36
1637	PITHORAGARH	V	N	9	N	223560200 03 01 08	01-MAR-25	04-MAR-25	29,96,84

DDO- 38014153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT OFFICER BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1638	PITHORAGARH	V	N	10	N	223502102 15 00 02	01-MAR-25	04-MAR-25	30,00
1639	PITHORAGARH	V	N	12	N	223502103 13 00 42	01-MAR-25	05-MAR-25	30,00
1640	PITHORAGARH	V	N	13	N	223502103 13 00 42	01-MAR-25	05-MAR-25	50,00
1641	PITHORAGARH	V	N	14	N	223502102 15 00 27	01-MAR-25	05-MAR-25	41,08
1642	PITHORAGARH	V	N	146	N	223502103 13 00 42	01-MAR-25	21-MAR-25	2,46,15
1643	PITHORAGARH	V	N	152	N	223502102 15 00 22	01-MAR-25	21-MAR-25	15,00
1644	PITHORAGARH	V	N	153	N	223502102 15 00 04	01-MAR-25	21-MAR-25	43,95
1645	PITHORAGARH	V	N	155	N	223502102 15 00 04	01-MAR-25	21-MAR-25	50,60
1646	PITHORAGARH	V	N	158	N	223502102 15 00 22	01-MAR-25	21-MAR-25	81,50
1647	PITHORAGARH	V	N	190	N	223502102 15 00 25	01-MAR-25	24-MAR-25	11,34
1648	PITHORAGARH	V	N	41	N	223502103 13 00 42	01-MAR-25	07-MAR-25	1,49,60
1649	PITHORAGARH	V	N	6	N	223502102 15 00 06	01-MAR-25	01-MAR-25	52,70
1650	PITHORAGARH	V	N	6	N	223502102 15 00 01	01-MAR-25	01-MAR-25	7,05,00
1651	PITHORAGARH	V	N	6	N	223502102 15 00 03	01-MAR-25	01-MAR-25	3,73,65

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DDO- 38014153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT OFFICER BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1652	PITHORAGARH	V	N	9	N	223502102 01 37 01	01-MAR-25	01-MAR-25	12,10,00
1653	PITHORAGARH	V	N	9	N	223502102 01 37 03	01-MAR-25	01-MAR-25	6,41,30
1654	PITHORAGARH	V	N	9	N	223502102 01 37 06	01-MAR-25	01-MAR-25	1,09,30

DDO- 38024152 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1655	PITHORAGARH	V	N	130	N	223502102 15 00 04	01-MAR-25	20-MAR-25	31,00
1656	PITHORAGARH	V	N	14	N	223502102 01 37 06	01-MAR-25	03-MAR-25	97,30
1657	PITHORAGARH	V	N	14	N	223502102 01 37 03	01-MAR-25	03-MAR-25	5,43,25
1658	PITHORAGARH	V	N	14	N	223502102 01 37 01	01-MAR-25	03-MAR-25	10,25,00
1659	PITHORAGARH	V	N	145	N	223502102 15 00 25	01-MAR-25	21-MAR-25	45,51
1660	PITHORAGARH	V	N	147	N	223502103 13 00 42	01-MAR-25	21-MAR-25	1,88,00
1661	PITHORAGARH	V	N	15	N	223502102 15 00 01	01-MAR-25	03-MAR-25	2,24,00
1662	PITHORAGARH	V	N	15	N	223502102 15 00 06	01-MAR-25	03-MAR-25	20,00
1663	PITHORAGARH	V	N	15	N	223502102 15 00 03	01-MAR-25	03-MAR-25	1,18,72
1664	PITHORAGARH	V	N	151	N	223502103 13 00 42	01-MAR-25	21-MAR-25	50,00
1665	PITHORAGARH	V	N	18	N	223502102 15 00 20	01-MAR-25	11-MAR-25	1,26,20
1666	PITHORAGARH	V	N	19	N	223502102 15 00 22	01-MAR-25	11-MAR-25	7,29
1667	PITHORAGARH	V	N	20	N	223502103 13 00 42	01-MAR-25	11-MAR-25	1,75,50
1668	PITHORAGARH	V	N	21	N	223502102 15 00 26	01-MAR-25	11-MAR-25	16,25
1669	PITHORAGARH	V	N	22	N	223502103 13 00 42	01-MAR-25	11-MAR-25	50,00
1670	PITHORAGARH	V	N	23	N	223502102 15 00 02	01-MAR-25	11-MAR-25	67,00
1671	PITHORAGARH	V	N	24	N	223502102 15 00 02	01-MAR-25	11-MAR-25	36,00

DDO- 38044153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER DHARCHULA PITHORAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1672	PITHORAGARH	V	N	138	N	223502102 15 00 26	01-MAR-25	21-MAR-25	2,50,00
1673	PITHORAGARH	V	N	15	N	223502102 15 00 20	01-MAR-25	07-MAR-25	80,00
1674	PITHORAGARH	V	N	157	N	223502102 15 00 22	01-MAR-25	21-MAR-25	2,00,00
1675	PITHORAGARH	V	N	16	N	223502103 13 00 42	01-MAR-25	07-MAR-25	50,00
1676	PITHORAGARH	V	N	179	N	223502102 15 00 20	01-MAR-25	24-MAR-25	1,01,00
1677	PITHORAGARH	V	N	181	N	223502102 15 00 02	01-MAR-25	24-MAR-25	84,00
1678	PITHORAGARH	V	N	193	N	223502102 15 00 25	01-MAR-25	25-MAR-25	60,00
1679	PITHORAGARH	V	N	197	N	223502103 13 00 42	01-MAR-25	26-MAR-25	2,00,00
1680	PITHORAGARH	V	N	198	N	223502102 15 00 20	01-MAR-25	26-MAR-25	2,48,70
1681	PITHORAGARH	V	N	217	N	223502102 15 00 04	01-MAR-25	29-MAR-25	3,00,00
1682	PITHORAGARH	V	N	218	N	223502102 15 00 02	01-MAR-25	29-MAR-25	15,00

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DDO- 38044153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER DHARCHULA PITHORAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1683	PITHORAGARH	V	N	219	N	223502102 15 00 25	01-MAR-25	29-MAR-25	1,68,53
1684	PITHORAGARH	V	N	27	N	223502102 01 37 03	01-MAR-25	12-MAR-25	9,22,73
1685	PITHORAGARH	V	N	27	N	223502102 01 37 01	01-MAR-25	12-MAR-25	17,41,00
1686	PITHORAGARH	V	N	27	N	223502102 01 37 06	01-MAR-25	12-MAR-25	1,56,00
1687	PITHORAGARH	V	N	28	N	223502102 15 00 03	01-MAR-25	12-MAR-25	3,00,51
1688	PITHORAGARH	V	N	28	N	223502102 15 00 06	01-MAR-25	12-MAR-25	66,50
1689	PITHORAGARH	V	N	28	N	223502102 15 00 01	01-MAR-25	12-MAR-25	5,67,00
1690	PITHORAGARH	V	N	85	N	223502103 13 00 42	01-MAR-25	17-MAR-25	38,00
1691	PITHORAGARH	V	N	91	N	223502102 15 00 21	01-MAR-25	17-MAR-25	2,20,00

DDO- 38054153 ***DISTRICT PROGRAMME OFFICER CHILD DEVELOPMENT PROJECT OFFICER GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1692	PITHORAGARH	V	N	154	N	223502102 15 00 02	01-MAR-25	21-MAR-25	84,00
1693	PITHORAGARH	V	N	17	N	223502102 15 00 22	01-MAR-25	07-MAR-25	2,00,00
1694	PITHORAGARH	V	N	182	N	223502102 15 00 25	01-MAR-25	25-MAR-25	19,46
1695	PITHORAGARH	V	N	183	N	223502102 15 00 26	01-MAR-25	25-MAR-25	52,00
1696	PITHORAGARH	V	N	184	N	223502102 15 00 02	01-MAR-25	25-MAR-25	77,00
1697	PITHORAGARH	V	N	30	N	223502102 15 00 01	01-MAR-25	18-MAR-25	8,16,00
1698	PITHORAGARH	V	N	30	N	223502102 15 00 06	01-MAR-25	18-MAR-25	72,10
1699	PITHORAGARH	V	N	30	N	223502102 15 00 03	01-MAR-25	18-MAR-25	4,32,48
1700	PITHORAGARH	V	N	31	N	223502102 01 37 06	01-MAR-25	18-MAR-25	1,05,20
1701	PITHORAGARH	V	N	31	N	223502102 01 37 03	01-MAR-25	18-MAR-25	6,38,12
1702	PITHORAGARH	V	N	31	N	223502102 01 37 01	01-MAR-25	18-MAR-25	12,04,00
1703	PITHORAGARH	V	N	68	N	223502102 15 00 20	01-MAR-25	12-MAR-25	2,49,00
1704	PITHORAGARH	V	N	69	N	223502102 15 00 26	01-MAR-25	12-MAR-25	2,48,00
1705	PITHORAGARH	V	N	95	N	223502102 15 00 20	01-MAR-25	18-MAR-25	1,90,95
1706	PITHORAGARH	V	N	96	N	223502103 13 00 42	01-MAR-25	18-MAR-25	38,00
1707	PITHORAGARH	V	N	98	N	223502103 13 00 42	01-MAR-25	18-MAR-25	2,00,00
1708	PITHORAGARH	V	N	99	N	223502102 15 00 21	01-MAR-25	18-MAR-25	2,20,00

DDO- 38064153 ***DISTRICT PROGRAMME OFFICER CHILD DEVELOPENT PROJECT OFFICER MUNSYERI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1709	PITHORAGARH	V	N	128	N	223502102 15 00 20	01-MAR-25	20-MAR-25	81,55
1710	PITHORAGARH	V	N	132	N	223502103 13 00 42	01-MAR-25	20-MAR-25	51,65
1711	PITHORAGARH	V	N	133	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,85,26
1712	PITHORAGARH	V	N	180	N	223502103 13 00 42	01-MAR-25	24-MAR-25	60,00
1713	PITHORAGARH	V	N	194	N	223502103 13 00 42	01-MAR-25	26-MAR-25	1,77,99

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DDO- 38064153 ***DISTRICT PROGRAMME OFFICER CHILD DEVELOPENT PROJECT OFFICER MUNSYERI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1714	PITHORAGARH	V	N	24	N	223502102 15 00 01	01-MAR-25	12-MAR-25	3,65,00
1715	PITHORAGARH	V	N	24	N	223502102 15 00 03	01-MAR-25	12-MAR-25	1,93,45
1716	PITHORAGARH	V	N	24	N	223502102 15 00 06	01-MAR-25	12-MAR-25	38,50
1717	PITHORAGARH	V	N	33	N	223502102 01 37 01	01-MAR-25	21-MAR-25	12,57,00
1718	PITHORAGARH	V	N	33	N	223502102 01 37 06	01-MAR-25	21-MAR-25	1,39,00
1719	PITHORAGARH	V	N	33	N	223502102 01 37 03	01-MAR-25	21-MAR-25	6,66,21
1720	PITHORAGARH	V	N	37	N	223502102 01 37 01	01-MAR-25	28-MAR-25	2,51,23
1721	PITHORAGARH	V	N	37	N	223502102 01 37 03	01-MAR-25	28-MAR-25	1,33,15
1722	PITHORAGARH	V	N	37	N	223502102 01 37 06	01-MAR-25	28-MAR-25	27,33
1723	PITHORAGARH	V	N	76	N	223502102 15 00 02	01-MAR-25	17-MAR-25	30,00
1724	PITHORAGARH	V	N	77	N	223502102 15 00 22	01-MAR-25	17-MAR-25	1,00,00

DDO- 38104153 ***PRINCIPAL ELEMANTRY EDUCATION PITHARAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1725	PITHORAGARH	V	N	127	N	223502102 15 00 04	01-MAR-25	20-MAR-25	1,47,90
1726	PITHORAGARH	V	N	16	N	223502102 01 37 01	01-MAR-25	04-MAR-25	8,56,00
1727	PITHORAGARH	V	N	16	N	223502102 01 37 03	01-MAR-25	04-MAR-25	4,53,68
1728	PITHORAGARH	V	N	16	N	223502102 01 37 06	01-MAR-25	04-MAR-25	79,00
1729	PITHORAGARH	V	N	17	N	223502102 15 00 06	01-MAR-25	04-MAR-25	28,90
1730	PITHORAGARH	V	N	17	N	223502102 15 00 01	01-MAR-25	04-MAR-25	3,40,00
1731	PITHORAGARH	V	N	17	N	223502102 15 00 03	01-MAR-25	04-MAR-25	1,80,20
1732	PITHORAGARH	V	N	37	N	223502103 13 00 42	01-MAR-25	11-MAR-25	2,00,00
1733	PITHORAGARH	V	N	42	N	223502103 13 00 42	01-MAR-25	11-MAR-25	38,00
1734	PITHORAGARH	V	N	48	N	223502102 15 00 02	01-MAR-25	11-MAR-25	30,00
1735	PITHORAGARH	V	N	50	N	223502103 13 00 42	01-MAR-25	11-MAR-25	50,00

DDO- 39004153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER N NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1736	NARENDRA NAGAR	V	N	12	N	223502102 15 00 22	01-MAR-25	19-MAR-25	1,00,00
1737	NARENDRA NAGAR	V	N	13	N	223502103 13 00 42	01-MAR-25	19-MAR-25	50,00
1738	NARENDRA NAGAR	V	N	15	N	223502102 15 00 27	01-MAR-25	19-MAR-25	1,35,00
1739	NARENDRA NAGAR	V	N	16	N	223502103 13 00 42	01-MAR-25	20-MAR-25	60,00
1740	NARENDRA NAGAR	V	N	3	N	223502102 15 00 01	01-MAR-25	03-MAR-25	9,01,00
1741	NARENDRA NAGAR	V	N	3	N	223502102 15 00 06	01-MAR-25	03-MAR-25	66,90
1742	NARENDRA NAGAR	V	N	3	N	223502102 15 00 03	01-MAR-25	03-MAR-25	4,77,53
1743	NARENDRA NAGAR	V	N	4	N	223502102 01 37 03	01-MAR-25	03-MAR-25	17,12,43
1744	NARENDRA NAGAR	V	N	4	N	223502102 15 00 02	01-MAR-25	18-MAR-25	55,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1745	NARENDRA NAGAR	V	N	4	N	223502102 01 37 06	01-MAR-25	03-MAR-25	2,91,30
1746	NARENDRA NAGAR	V	N	4	N	223502102 01 37 01	01-MAR-25	03-MAR-25	32,31,00
1747	NARENDRA NAGAR	V	N	6	N	223502102 15 00 04	01-MAR-25	19-MAR-25	46,70
1748	NARENDRA NAGAR	V	N	8	N	223502102 15 00 23	01-MAR-25	19-MAR-25	3,50,88
1749	NARENDRA NAGAR	V	N	9	N	223502102 15 00 25	01-MAR-25	19-MAR-25	79,49

DDO- 39004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER N.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1750	NARENDRA NAGAR	V	N	1	N	223502102 04 00 02	01-MAR-25	04-MAR-25	75,00
1751	NARENDRA NAGAR	V	N	10	N	223502103 20 00 57	01-MAR-25	19-MAR-25	68,16,00
1752	NARENDRA NAGAR	V	N	17	N	223502102 04 00 08	01-MAR-25	20-MAR-25	2,68,63
1753	NARENDRA NAGAR	V	N	18	N	223502102 04 00 25	01-MAR-25	20-MAR-25	9,43
1754	NARENDRA NAGAR	V	N	19	N	223502102 04 00 11	01-MAR-25	20-MAR-25	50,00
1755	NARENDRA NAGAR	V	N	2	N	223502102 04 00 04	01-MAR-25	07-MAR-25	9,30
1756	NARENDRA NAGAR	V	N	3	N	223502102 04 00 02	01-MAR-25	17-MAR-25	15,00
1757	NARENDRA NAGAR	V	N	5	N	223502103 15 00 57	01-MAR-25	19-MAR-25	6,91,20,00
1758	NARENDRA NAGAR	V	N	7	N	223502103 15 00 57	01-MAR-25	19-MAR-25	5,68,50,00

DDO- 40004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PORMME OFFICER CHILD DEVELOPMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1759	CHAMOLI	V	N	118	N	223502102 15 00 23	01-MAR-25	19-MAR-25	3,20,32
1760	CHAMOLI	V	N	120	N	223502102 15 00 26	01-MAR-25	19-MAR-25	2,00,00
1761	CHAMOLI	V	N	128	N	223502102 15 00 20	01-MAR-25	19-MAR-25	14,80
1762	CHAMOLI	V	N	142	N	223502102 15 00 04	01-MAR-25	20-MAR-25	68,95
1763	CHAMOLI	V	N	145	N	223502102 15 00 25	01-MAR-25	20-MAR-25	70,75
1764	CHAMOLI	V	N	169	N	223502102 15 00 04	01-MAR-25	20-MAR-25	46,80
1765	CHAMOLI	V	N	175	N	223502102 15 00 04	01-MAR-25	21-MAR-25	30,00
1766	CHAMOLI	V	N	177	N	223502102 15 00 04	01-MAR-25	21-MAR-25	29,95
1767	CHAMOLI	V	N	185	N	223502102 15 00 02	01-MAR-25	24-MAR-25	20,00
1768	CHAMOLI	V	N	19	N	223502102 15 00 27	01-MAR-25	03-MAR-25	1,97,21
1769	CHAMOLI	V	N	210	N	223502102 15 00 24	01-MAR-25	27-MAR-25	1,95,00
1770	CHAMOLI	V	N	211	N	223502102 15 00 24	01-MAR-25	27-MAR-25	2,00,00
1771	CHAMOLI	V	N	227	N	223502102 15 00 27	01-MAR-25	29-MAR-25	1,97,21
1772	CHAMOLI	V	N	25	N	223502102 15 00 04	01-MAR-25	03-MAR-25	55,10
1773	CHAMOLI	V	N	34	N	223502102 15 00 20	01-MAR-25	05-MAR-25	97,50
1774	CHAMOLI	V	N	36	N	223502102 15 00 20	01-MAR-25	05-MAR-25	1,28,00
1775	CHAMOLI	V	N	4	N	223502102 01 39 06	01-MAR-25	01-MAR-25	73,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1776	CHAMOLI	V	N	4	N	223502102 01 39 03	01-MAR-25	01-MAR-25	4,82,83
1777	CHAMOLI	V	N	4	N	223502102 01 39 01	01-MAR-25	01-MAR-25	9,11,00
1778	CHAMOLI	V	N	78	N	223502102 15 00 20	01-MAR-25	13-MAR-25	58,90
1779	CHAMOLI	V	N	82	N	223502102 15 00 22	01-MAR-25	13-MAR-25	65,00
1780	CHAMOLI	V	N	91	N	223502102 15 00 02	01-MAR-25	17-MAR-25	45,00
1781	CHAMOLI	V	N	93	N	223502102 15 00 27	01-MAR-25	17-MAR-25	1,90,00
1782	CHAMOLI	V	N	95	N	223502102 15 00 22	01-MAR-25	17-MAR-25	1,35,00
1783	CHAMOLI	V	N	97	N	223502102 15 00 21	01-MAR-25	17-MAR-25	1,60,00

DDO- 40004155 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1784	CHAMOLI	V	N	141	N	223502103 15 00 57	01-MAR-25	20-MAR-25	3,62,85,00
1785	CHAMOLI	V	N	16	N	223502102 04 00 22	01-MAR-25	03-MAR-25	52,00
1786	CHAMOLI	V	N	167	N	223502103 15 00 57	01-MAR-25	20-MAR-25	5,12,55,00
1787	CHAMOLI	V	N	180	N	223502103 20 00 57	01-MAR-25	21-MAR-25	27,96,00
1788	CHAMOLI	V	N	20	N	223502102 04 00 22	01-MAR-25	03-MAR-25	15,00
1789	CHAMOLI	V	N	22	N	223502102 04 00 20	01-MAR-25	03-MAR-25	19,50
1790	CHAMOLI	V	N	37	N	223502102 04 00 02	01-MAR-25	07-MAR-25	25,00
1791	CHAMOLI	V	N	38	N	223502102 04 00 08	01-MAR-25	07-MAR-25	1,82,00
1792	CHAMOLI	V	N	39	N	223502102 04 00 23	01-MAR-25	07-MAR-25	3,30,00
1793	CHAMOLI	V	N	40	N	223502103 15 00 57	01-MAR-25	07-MAR-25	3,61,95,00
1794	CHAMOLI	V	N	41	N	223502102 04 00 04	01-MAR-25	07-MAR-25	65,95
1795	CHAMOLI	V	N	47	N	223502103 15 00 57	01-MAR-25	07-MAR-25	5,11,35,00
1796	CHAMOLI	V	N	48	N	223502102 04 00 04	01-MAR-25	11-MAR-25	33,50
1797	CHAMOLI	V	N	53	N	223502103 20 00 57	01-MAR-25	07-MAR-25	27,84,00

DDO- 40004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1798	CHAMOLI	V	N	172	N	223560200 07 00 57	01-MAR-25	21-MAR-25	39,30,00
1799	CHAMOLI	V	N	173	N	223560200 07 00 57	01-MAR-25	21-MAR-25	2,25,00
1800	CHAMOLI	V	N	182	N	223560200 07 00 57	01-MAR-25	24-MAR-25	9,00,00
1801	CHAMOLI	V	N	183	N	223560200 07 00 57	01-MAR-25	24-MAR-25	19,95,00
1802	CHAMOLI	V	N	184	N	223560200 07 00 57	01-MAR-25	24-MAR-25	34,65,00
1803	CHAMOLI	V	N	186	N	223560200 07 00 57	01-MAR-25	24-MAR-25	1,80,00
1804	CHAMOLI	V	N	187	N	223560200 07 00 57	01-MAR-25	24-MAR-25	16,65,00
1805	CHAMOLI	V	N	188	N	223560200 07 00 57	01-MAR-25	24-MAR-25	45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1806	CHAMOLI	V	N	10	N	223560102 05 00 57	01-MAR-25	03-MAR-25	4,68,90,00
1807	CHAMOLI	V	N	13	N	223560102 05 00 57	01-MAR-25	03-MAR-25	4,35,60,00
1808	CHAMOLI	V	N	130	N	223502200 07 00 42	01-MAR-25	19-MAR-25	8,92,65
1809	CHAMOLI	V	N	135	N	223502101 20 00 57	01-MAR-25	20-MAR-25	21,96,00
1810	CHAMOLI	V	N	15	N	223502104 03 00 01	01-MAR-25	01-MAR-25	3,98,00
1811	CHAMOLI	V	N	15	N	223560102 06 00 57	01-MAR-25	03-MAR-25	87,36,00
1812	CHAMOLI	V	N	15	N	223502104 03 00 03	01-MAR-25	01-MAR-25	2,10,94
1813	CHAMOLI	V	N	15	N	223502104 03 00 06	01-MAR-25	01-MAR-25	3,30
1814	CHAMOLI	V	N	151	N	223560102 05 00 57	01-MAR-25	20-MAR-25	3,98,85,00
1815	CHAMOLI	V	N	158	N	223560102 05 00 57	01-MAR-25	20-MAR-25	4,36,50,00
1816	CHAMOLI	V	N	164	N	223502101 20 00 57	01-MAR-25	20-MAR-25	1,56,00
1817	CHAMOLI	V	N	165	N	223560102 06 00 57	01-MAR-25	20-MAR-25	87,36,00
1818	CHAMOLI	V	N	168	N	223502200 04 00 56	01-MAR-25	20-MAR-25	20,00,00
1819	CHAMOLI	V	N	170	N	223502101 20 00 57	01-MAR-25	20-MAR-25	3,64,80,00
1820	CHAMOLI	V	N	174	N	223502101 08 00 42	01-MAR-25	21-MAR-25	1,50,00
1821	CHAMOLI	V	N	176	N	223502104 03 00 04	01-MAR-25	21-MAR-25	46,00
1822	CHAMOLI	V	N	179	N	223502101 20 00 57	01-MAR-25	21-MAR-25	10,43,00
1823	CHAMOLI	V	N	192	N	223502101 08 00 42	01-MAR-25	25-MAR-25	70,00
1824	CHAMOLI	V	N	200	N	223502200 07 00 42	01-MAR-25	25-MAR-25	1,07,35
1825	CHAMOLI	V	N	202	N	223502101 08 00 42	01-MAR-25	26-MAR-25	54,33
1826	CHAMOLI	V	N	209	N	223502200 04 00 56	01-MAR-25	27-MAR-25	25,00,00
1827	CHAMOLI	V	N	21	N	223502101 20 00 57	01-MAR-25	03-MAR-25	3,62,55,00
1828	CHAMOLI	V	N	212	N	223502101 16 00 56	01-MAR-25	27-MAR-25	82,44,00
1829	CHAMOLI	V	N	214	N	223502104 03 00 02	01-MAR-25	28-MAR-25	1,05,00
1830	CHAMOLI	V	N	215	N	223502104 03 00 08	01-MAR-25	28-MAR-25	1,23,50
1831	CHAMOLI	V	N	217	N	223502101 08 00 42	01-MAR-25	28-MAR-25	2,47,80
1832	CHAMOLI	V	N	219	N	223502104 03 00 41	01-MAR-25	28-MAR-25	1,58,40
1833	CHAMOLI	V	N	220	N	223502101 08 00 42	01-MAR-25	29-MAR-25	2,47,80
1834	CHAMOLI	V	N	228	N	223502101 08 00 42	01-MAR-25	31-MAR-25	2,30,00
1835	CHAMOLI	V	N	31	N	223502200 04 00 56	01-MAR-25	04-MAR-25	25,00,00
1836	CHAMOLI	V	N	42	N	223502104 03 00 02	01-MAR-25	07-MAR-25	98,00
1837	CHAMOLI	V	N	43	N	223502104 03 00 11	01-MAR-25	07-MAR-25	7,00
1838	CHAMOLI	V	N	46	N	223502104 03 00 44	01-MAR-25	07-MAR-25	25,60
1839	CHAMOLI	V	N	49	N	223502104 03 00 51	01-MAR-25	07-MAR-25	2,01,30
1840	CHAMOLI	V	N	5	N	223502101 20 00 57	01-MAR-25	03-MAR-25	1,56,00
1841	CHAMOLI	V	N	51	N	223502104 03 00 44	01-MAR-25	07-MAR-25	14,22
1842	CHAMOLI	V	N	62	N	223502104 03 00 44	01-MAR-25	07-MAR-25	59,00

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DDO- 40004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1843	CHAMOLI	V	N	64	N	223502104 03 00 11	01-MAR-25	07-MAR-25	24,15
1844	CHAMOLI	V	N	65	N	223502101 19 00 56	01-MAR-25	12-MAR-25	2,39,40
1845	CHAMOLI	V	N	66	N	223502104 03 00 08	01-MAR-25	12-MAR-25	1,82,00
1846	CHAMOLI	V	N	69	N	223502104 03 00 08	01-MAR-25	12-MAR-25	1,82,00
1847	CHAMOLI	V	N	79	N	223502104 03 00 41	01-MAR-25	13-MAR-25	1,68,00
1848	CHAMOLI	V	N	8	N	223502101 20 00 57	01-MAR-25	03-MAR-25	10,36,00
1849	CHAMOLI	V	N	80	N	223502104 03 00 25	01-MAR-25	13-MAR-25	21,22
1850	CHAMOLI	V	N	81	N	223502104 03 00 43	01-MAR-25	13-MAR-25	99,70
1851	CHAMOLI	V	N	83	N	223502101 19 00 56	01-MAR-25	13-MAR-25	2,34,00
1852	CHAMOLI	V	N	84	N	223502104 03 00 51	01-MAR-25	15-MAR-25	1,03,50
1853	CHAMOLI	V	N	86	N	223502101 19 00 56	01-MAR-25	15-MAR-25	2,44,00
1854	CHAMOLI	V	N	9	N	223502101 20 00 57	01-MAR-25	03-MAR-25	20,04,00

DDO- 40004734 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER DISTRICT SOLIER WELFARE OFFICER SOLDIER WELFARE DEPARTMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1855	CHAMOLI	V	N	107	N	223560200 03 17 42	01-MAR-25	17-MAR-25	1,32,45
1856	CHAMOLI	V	N	11	N	223560200 03 01 24	01-MAR-25	03-MAR-25	50,75
1857	CHAMOLI	V	N	12	N	223560200 03 01 08	01-MAR-25	03-MAR-25	20,29,02
1858	CHAMOLI	V	N	124	N	223560200 03 09 57	01-MAR-25	19-MAR-25	30,00,00
1859	CHAMOLI	V	N	14	N	223560200 03 01 42	01-MAR-25	03-MAR-25	13,60,00
1860	CHAMOLI	V	N	147	N	223560200 03 01 40	01-MAR-25	20-MAR-25	1,67,80
1861	CHAMOLI	V	N	23	N	223560200 03 01 25	01-MAR-25	03-MAR-25	81,09
1862	CHAMOLI	V	N	24	N	223560200 03 09 57	01-MAR-25	03-MAR-25	3,00,00
1863	CHAMOLI	V	N	29	N	223560200 03 28 40	01-MAR-25	04-MAR-25	13,49
1864	CHAMOLI	V	N	30	N	223560200 03 01 08	01-MAR-25	04-MAR-25	24,69,48
1865	CHAMOLI	V	N	32	N	223560200 03 01 24	01-MAR-25	04-MAR-25	50,45
1866	CHAMOLI	V	N	33	N	223560200 03 01 21	01-MAR-25	04-MAR-25	66,07
1867	CHAMOLI	V	N	38	N	223560200 03 01 03	01-MAR-25	20-MAR-25	1,66,96
1868	CHAMOLI	V	N	52	N	223560200 03 07 42	01-MAR-25	07-MAR-25	5,00,00
1869	CHAMOLI	V	N	56	N	223560200 03 01 26	01-MAR-25	11-MAR-25	2,23,00
1870	CHAMOLI	V	N	60	N	223560200 03 09 57	01-MAR-25	07-MAR-25	33,00,00
1871	CHAMOLI	V	N	63	N	223560200 03 01 40	01-MAR-25	07-MAR-25	39,00

DDO- 40014153 ***PRINCIPAL ELEMANTRY EDUCATION CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1872	CHAMOLI	V	N	105	N	223502103 13 00 42	01-MAR-25	18-MAR-25	1,50,00
1873	CHAMOLI	V	N	106	N	223502103 13 00 42	01-MAR-25	18-MAR-25	50,00

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DDO- 40014153 ***PRINCIPAL ELEMANTRY EDUCATION CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1874	CHAMOLI	V	N	113	N	223502102 15 00 25	01-MAR-25	18-MAR-25	2,00,85
1875	CHAMOLI	V	N	13	N	223502102 01 37 06	01-MAR-25	01-MAR-25	1,19,10
1876	CHAMOLI	V	N	13	N	223502102 01 37 03	01-MAR-25	01-MAR-25	7,09,67
1877	CHAMOLI	V	N	13	N	223502102 01 37 01	01-MAR-25	01-MAR-25	13,39,00
1878	CHAMOLI	V	N	152	N	223502102 15 00 02	01-MAR-25	20-MAR-25	30,00
1879	CHAMOLI	V	N	153	N	223502102 15 00 22	01-MAR-25	20-MAR-25	50,00
1880	CHAMOLI	V	N	160	N	223502102 15 00 04	01-MAR-25	20-MAR-25	53,75
1881	CHAMOLI	V	N	171	N	223502102 15 00 26	01-MAR-25	21-MAR-25	2,01,00
1882	CHAMOLI	V	N	190	N	223502102 15 00 02	01-MAR-25	24-MAR-25	33,00
1883	CHAMOLI	V	N	197	N	223502103 13 00 42	01-MAR-25	24-MAR-25	35,00
1884	CHAMOLI	V	N	31	N	223502102 01 37 03	01-MAR-25	11-MAR-25	2,37,97
1885	CHAMOLI	V	N	31	N	223502102 01 37 06	01-MAR-25	11-MAR-25	51,70
1886	CHAMOLI	V	N	31	N	223502102 01 37 01	01-MAR-25	11-MAR-25	4,49,00
1887	CHAMOLI	V	N	32	N	223502102 01 37 03	01-MAR-25	11-MAR-25	2,31,08
1888	CHAMOLI	V	N	32	N	223502102 01 37 01	01-MAR-25	11-MAR-25	4,36,00
1889	CHAMOLI	V	N	32	N	223502102 01 37 06	01-MAR-25	11-MAR-25	51,70
1890	CHAMOLI	V	N	42	N	223502102 01 37 03	01-MAR-25	24-MAR-25	2,37,97
1891	CHAMOLI	V	N	42	N	223502102 01 37 01	01-MAR-25	24-MAR-25	4,49,00
1892	CHAMOLI	V	N	42	N	223502102 01 37 06	01-MAR-25	24-MAR-25	51,70
1893	CHAMOLI	V	N	59	N	223502102 15 00 25	01-MAR-25	11-MAR-25	80,24
1894	CHAMOLI	V	N	7	N	223502102 15 00 06	01-MAR-25	01-MAR-25	84,50
1895	CHAMOLI	V	N	7	N	223502102 15 00 01	01-MAR-25	01-MAR-25	8,12,00
1896	CHAMOLI	V	N	7	N	223502102 15 00 03	01-MAR-25	01-MAR-25	4,30,36

DDO- 40024153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1897	CHAMOLI	V	N	103	N	223502102 15 00 20	01-MAR-25	18-MAR-25	26,37
1898	CHAMOLI	V	N	191	N	223502102 15 00 04	01-MAR-25	25-MAR-25	67,50
1899	CHAMOLI	V	N	201	N	223502102 15 00 04	01-MAR-25	24-MAR-25	59,25
1900	CHAMOLI	V	N	35	N	223502102 15 00 20	01-MAR-25	05-MAR-25	1,73,72
1901	CHAMOLI	V	N	44	N	223502103 13 00 42	01-MAR-25	11-MAR-25	56,40
1902	CHAMOLI	V	N	50	N	223502102 15 00 02	01-MAR-25	11-MAR-25	40,00
1903	CHAMOLI	V	N	55	N	223502103 13 00 42	01-MAR-25	11-MAR-25	35,99
1904	CHAMOLI	V	N	57	N	223502102 15 00 26	01-MAR-25	11-MAR-25	1,00,00
1905	CHAMOLI	V	N	58	N	223502102 15 00 22	01-MAR-25	11-MAR-25	50,00
1906	CHAMOLI	V	N	94	N	223502102 15 00 04	01-MAR-25	17-MAR-25	70,50
1907	CHAMOLI	V	N	99	N	223502103 13 00 42	01-MAR-25	17-MAR-25	1,45,00

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DDO- 40034153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1908	CHAMOLI	V	N	100	N	223502103 13 00 42	01-MAR-25	17-MAR-25	1,50,00
1909	CHAMOLI	V	N	112	N	223502102 15 00 02	01-MAR-25	18-MAR-25	80,00
1910	CHAMOLI	V	N	126	N	223502102 15 00 25	01-MAR-25	19-MAR-25	96,50
1911	CHAMOLI	V	N	131	N	223502102 15 00 25	01-MAR-25	19-MAR-25	2,07,23
1912	CHAMOLI	V	N	194	N	223502102 15 00 26	01-MAR-25	25-MAR-25	1,95,00
1913	CHAMOLI	V	N	196	N	223502103 13 00 42	01-MAR-25	24-MAR-25	50,00
1914	CHAMOLI	V	N	198	N	223502103 13 00 42	01-MAR-25	24-MAR-25	35,99
1915	CHAMOLI	V	N	199	N	223502102 15 00 23	01-MAR-25	25-MAR-25	4,11,68
1916	CHAMOLI	V	N	2	N	223502102 15 00 22	01-MAR-25	01-MAR-25	47,20
1917	CHAMOLI	V	N	216	N	223502102 15 00 24	01-MAR-25	28-MAR-25	50,00
1918	CHAMOLI	V	N	218	N	223502102 15 00 20	01-MAR-25	28-MAR-25	61,00
1919	CHAMOLI	V	N	224	N	223502102 15 00 26	01-MAR-25	29-MAR-25	82,00
1920	CHAMOLI	V	N	5	N	223502102 01 37 06	01-MAR-25	01-MAR-25	1,15,70
1921	CHAMOLI	V	N	5	N	223502102 01 37 01	01-MAR-25	01-MAR-25	11,04,00
1922	CHAMOLI	V	N	5	N	223502102 01 37 03	01-MAR-25	01-MAR-25	5,85,12

DDO- 40044153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1923	CHAMOLI	V	N	11	N	223502102 01 37 06	01-MAR-25	01-MAR-25	1,42,00
1924	CHAMOLI	V	N	11	N	223502102 01 37 01	01-MAR-25	01-MAR-25	13,79,00
1925	CHAMOLI	V	N	11	N	223502102 01 37 03	01-MAR-25	01-MAR-25	7,30,87
1926	CHAMOLI	V	N	116	N	223502102 15 00 02	01-MAR-25	19-MAR-25	24,00
1927	CHAMOLI	V	N	127	N	223502102 15 00 22	01-MAR-25	19-MAR-25	10,00
1928	CHAMOLI	V	N	129	N	223502103 13 00 42	01-MAR-25	19-MAR-25	1,50,00
1929	CHAMOLI	V	N	181	N	223502102 15 00 04	01-MAR-25	24-MAR-25	84,50
1930	CHAMOLI	V	N	2	N	223502102 15 00 06	01-MAR-25	01-MAR-25	20,00
1931	CHAMOLI	V	N	2	N	223502102 15 00 03	01-MAR-25	01-MAR-25	1,26,14
1932	CHAMOLI	V	N	2	N	223502102 15 00 01	01-MAR-25	01-MAR-25	2,38,00
1933	CHAMOLI	V	N	203	N	223502102 15 00 22	01-MAR-25	26-MAR-25	78,80
1934	CHAMOLI	V	N	204	N	223502102 15 00 20	01-MAR-25	26-MAR-25	19,00
1935	CHAMOLI	V	N	205	N	223502102 15 00 20	01-MAR-25	26-MAR-25	54,00
1936	CHAMOLI	V	N	206	N	223502102 15 00 02	01-MAR-25	26-MAR-25	10,00
1937	CHAMOLI	V	N	207	N	223502102 15 00 26	01-MAR-25	26-MAR-25	1,98,50
1938	CHAMOLI	V	N	221	N	223502103 13 00 42	01-MAR-25	29-MAR-25	35,00
1939	CHAMOLI	V	N	222	N	223502102 15 00 22	01-MAR-25	29-MAR-25	11,20
1940	CHAMOLI	V	N	223	N	223502103 13 00 42	01-MAR-25	29-MAR-25	17,85
1941	CHAMOLI	V	N	225	N	223502102 15 00 24	01-MAR-25	29-MAR-25	26,00

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DDO- 40044153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1942	CHAMOLI	V	N	226	N	223502103 13 00 42	01-MAR-25	29-MAR-25	32,00

DDO- 40054153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1943	CHAMOLI	V	N	115	N	223502102 15 00 04	01-MAR-25	19-MAR-25	86,20
1944	CHAMOLI	V	N	133	N	223502102 15 00 04	01-MAR-25	20-MAR-25	70,80
1945	CHAMOLI	V	N	134	N	223502102 15 00 04	01-MAR-25	20-MAR-25	70,80
1946	CHAMOLI	V	N	18	N	223502102 01 37 03	01-MAR-25	04-MAR-25	7,44,65
1947	CHAMOLI	V	N	18	N	223502102 01 37 01	01-MAR-25	04-MAR-25	14,05,00
1948	CHAMOLI	V	N	18	N	223502102 01 37 06	01-MAR-25	04-MAR-25	1,54,00
1949	CHAMOLI	V	N	28	N	223502103 13 00 42	01-MAR-25	04-MAR-25	1,50,00
1950	CHAMOLI	V	N	70	N	223502103 13 00 42	01-MAR-25	12-MAR-25	35,99
1951	CHAMOLI	V	N	71	N	223502102 15 00 02	01-MAR-25	12-MAR-25	1,81,50
1952	CHAMOLI	V	N	72	N	223502103 13 00 42	01-MAR-25	12-MAR-25	15,00
1953	CHAMOLI	V	N	73	N	223502102 15 00 22	01-MAR-25	12-MAR-25	1,00,00
1954	CHAMOLI	V	N	74	N	223502103 13 00 42	01-MAR-25	12-MAR-25	16,50
1955	CHAMOLI	V	N	75	N	223502103 13 00 42	01-MAR-25	12-MAR-25	49,90
1956	CHAMOLI	V	N	76	N	223502102 15 00 20	01-MAR-25	12-MAR-25	2,00,50
1957	CHAMOLI	V	N	77	N	223502102 15 00 26	01-MAR-25	12-MAR-25	70,00
1958	CHAMOLI	V	N	92	N	223502102 15 00 02	01-MAR-25	17-MAR-25	36,00

DDO- 40064153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1959	CHAMOLI	V	N	1	N	223502102 15 00 23	01-MAR-25	01-MAR-25	6,97,60
1960	CHAMOLI	V	N	104	N	223502103 13 00 42	01-MAR-25	18-MAR-25	35,99
1961	CHAMOLI	V	N	109	N	223502102 15 00 20	01-MAR-25	18-MAR-25	93,49
1962	CHAMOLI	V	N	110	N	223502102 15 00 26	01-MAR-25	18-MAR-25	49,25
1963	CHAMOLI	V	N	117	N	223502103 13 00 42	01-MAR-25	19-MAR-25	50,00
1964	CHAMOLI	V	N	125	N	223502102 15 00 22	01-MAR-25	19-MAR-25	61,00
1965	CHAMOLI	V	N	136	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,50,00
1966	CHAMOLI	V	N	155	N	223502102 15 00 04	01-MAR-25	20-MAR-25	84,50
1967	CHAMOLI	V	N	17	N	223502102 01 37 06	01-MAR-25	03-MAR-25	1,42,00
1968	CHAMOLI	V	N	17	N	223502102 01 37 03	01-MAR-25	03-MAR-25	7,44,65
1969	CHAMOLI	V	N	17	N	223502102 01 37 01	01-MAR-25	03-MAR-25	14,05,00
1970	CHAMOLI	V	N	3	N	223502102 15 00 27	01-MAR-25	03-MAR-25	2,00,00

DDO- 40074153 ***PRINCIPAL ELEMANTRY EDUCATION CHMOLI***

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DDO- 40074153 ***PRINCIPAL ELEMANTRY EDUCATION CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1971	CHAMOLI	V	N	101	N	223502103 13 00 42	01-MAR-25	17-MAR-25	1,50,00
1972	CHAMOLI	V	N	189	N	223502102 15 00 02	01-MAR-25	24-MAR-25	54,34
1973	CHAMOLI	V	N	208	N	223502103 13 00 42	01-MAR-25	27-MAR-25	35,99
1974	CHAMOLI	V	N	213	N	223502102 15 00 22	01-MAR-25	28-MAR-25	40,00
1975	CHAMOLI	V	N	27	N	223502102 15 00 20	01-MAR-25	04-MAR-25	31,00
1976	CHAMOLI	V	N	8	N	223502102 01 37 01	01-MAR-25	01-MAR-25	6,55,00
1977	CHAMOLI	V	N	8	N	223502102 01 37 06	01-MAR-25	01-MAR-25	63,20
1978	CHAMOLI	V	N	8	N	223502102 01 37 03	01-MAR-25	01-MAR-25	3,47,15
1979	CHAMOLI	V	N	88	N	223502102 15 00 20	01-MAR-25	17-MAR-25	37,99
1980	CHAMOLI	V	N	89	N	223502102 15 00 22	01-MAR-25	17-MAR-25	8,50
1981	CHAMOLI	V	N	90	N	223502102 15 00 26	01-MAR-25	17-MAR-25	14,50
1982	CHAMOLI	V	N	98	N	223502102 15 00 26	01-MAR-25	17-MAR-25	5,00

DDO- 40084153 ***PRINCIPAL ELIMANTRY EDU CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1983	CHAMOLI	V	N	111	N	223502102 15 00 25	01-MAR-25	18-MAR-25	5,52
1984	CHAMOLI	V	N	114	N	223502103 13 00 42	01-MAR-25	18-MAR-25	35,99
1985	CHAMOLI	V	N	119	N	223502102 15 00 26	01-MAR-25	19-MAR-25	50,00
1986	CHAMOLI	V	N	121	N	223502103 13 00 42	01-MAR-25	19-MAR-25	1,50,00
1987	CHAMOLI	V	N	122	N	223502102 15 00 22	01-MAR-25	19-MAR-25	99,90
1988	CHAMOLI	V	N	123	N	223502102 15 00 25	01-MAR-25	19-MAR-25	23,58
1989	CHAMOLI	V	N	132	N	223502102 15 00 20	01-MAR-25	19-MAR-25	60,20
1990	CHAMOLI	V	N	140	N	223502103 13 00 42	01-MAR-25	20-MAR-25	25,00
1991	CHAMOLI	V	N	178	N	223502103 13 00 42	01-MAR-25	21-MAR-25	15,90
1992	CHAMOLI	V	N	6	N	223502102 15 00 01	01-MAR-25	01-MAR-25	2,24,00
1993	CHAMOLI	V	N	6	N	223502102 15 00 06	01-MAR-25	01-MAR-25	20,00
1994	CHAMOLI	V	N	6	N	223502102 15 00 03	01-MAR-25	01-MAR-25	1,18,72
1995	CHAMOLI	V	N	9	N	223502102 01 37 06	01-MAR-25	01-MAR-25	1,30,00
1996	CHAMOLI	V	N	9	N	223502102 01 37 01	01-MAR-25	01-MAR-25	14,74,00
1997	CHAMOLI	V	N	9	N	223502102 01 37 03	01-MAR-25	01-MAR-25	7,81,22

DDO- 40104153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1998	CHAMOLI	V	N	108	N	223502102 15 00 02	01-MAR-25	18-MAR-25	20,00
1999	CHAMOLI	V	N	139	N	223502102 15 00 04	01-MAR-25	20-MAR-25	47,00
2000	CHAMOLI	V	N	154	N	223502102 15 00 04	01-MAR-25	20-MAR-25	55,00
2001	CHAMOLI	V	N	162	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,50,00

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DDO- 40104153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2002	CHAMOLI	V	N	163	N	223502103 13 00 42	01-MAR-25	20-MAR-25	50,00
2003	CHAMOLI	V	N	19	N	223502102 01 37 03	01-MAR-25	04-MAR-25	3,42,38
2004	CHAMOLI	V	N	19	N	223502102 01 37 06	01-MAR-25	04-MAR-25	59,00
2005	CHAMOLI	V	N	19	N	223502102 01 37 01	01-MAR-25	04-MAR-25	6,46,00
2006	CHAMOLI	V	N	193	N	223502102 15 00 22	01-MAR-25	24-MAR-25	99,96
2007	CHAMOLI	V	N	195	N	223502102 15 00 23	01-MAR-25	24-MAR-25	15,33,12
2008	CHAMOLI	V	N	20	N	223502102 15 00 01	01-MAR-25	04-MAR-25	3,30,00
2009	CHAMOLI	V	N	20	N	223502102 15 00 06	01-MAR-25	04-MAR-25	20,80
2010	CHAMOLI	V	N	20	N	223502102 15 00 03	01-MAR-25	04-MAR-25	1,74,90
2011	CHAMOLI	V	N	230	N	223502102 15 00 04	01-MAR-25	31-MAR-25	41,70
2012	CHAMOLI	V	N	231	N	223502102 15 00 02	01-MAR-25	31-MAR-25	42,00
2013	CHAMOLI	V	N	96	N	223502103 13 00 42	01-MAR-25	17-MAR-25	30,00

DDO- 41004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PROGRAMME OFFICER WOMEN AND CHILD WELFARE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2014	UTTARKASHI	V	N	144	N	223502102 15 00 08	01-MAR-25	24-MAR-25	3,60,01
2015	UTTARKASHI	V	N	34	N	223502102 15 00 26	01-MAR-25	17-MAR-25	50,00
2016	UTTARKASHI	V	N	35	N	223502102 15 00 20	01-MAR-25	17-MAR-25	1,00,00
2017	UTTARKASHI	V	N	36	N	223502102 15 00 02	01-MAR-25	17-MAR-25	50,00
2018	UTTARKASHI	V	N	47	N	223502102 15 00 22	01-MAR-25	17-MAR-25	36,00
2019	UTTARKASHI	V	N	88	N	223502102 15 00 22	01-MAR-25	19-MAR-25	32,50
2020	UTTARKASHI	V	N	91	N	223502102 15 00 21	01-MAR-25	19-MAR-25	2,50,00
2021	UTTARKASHI	V	N	97	N	223502102 15 00 22	01-MAR-25	19-MAR-25	50,00
2022	UTTARKASHI	V	N	99	N	223502102 15 00 25	01-MAR-25	19-MAR-25	45,00

DDO- 41004155 ***DISTRICT PROBATION OFFICER DIST PROBATION OFFICER UTTARAKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2023	UTTARKASHI	V	N	2	N	223502102 04 00 06	01-MAR-25	01-MAR-25	58,30
2024	UTTARKASHI	V	N	2	N	223502102 04 00 03	01-MAR-25	01-MAR-25	4,25,59
2025	UTTARKASHI	V	N	2	N	223502102 04 00 01	01-MAR-25	01-MAR-25	8,03,00
2026	UTTARKASHI	V	N	24	N	223502103 15 00 57	01-MAR-25	06-MAR-25	5,91,75,00
2027	UTTARKASHI	V	N	26	N	223502103 20 00 57	01-MAR-25	06-MAR-25	19,60,00
2028	UTTARKASHI	V	N	3	N	223502102 07 00 06	01-MAR-25	01-MAR-25	53,60
2029	UTTARKASHI	V	N	3	N	223502102 07 00 01	01-MAR-25	01-MAR-25	9,39,00
2030	UTTARKASHI	V	N	3	N	223502102 07 00 03	01-MAR-25	01-MAR-25	4,97,67
2031	UTTARKASHI	V	N	33	N	223502102 07 00 22	01-MAR-25	17-MAR-25	45,00
2032	UTTARKASHI	V	N	39	N	223502102 04 00 04	01-MAR-25	17-MAR-25	65,60

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DDO- 41004155 ***DISTRICT PROBATION OFFICER DIST PROBATION OFFICER UTTARAKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2033	UTTARKASHI	V	N	4	N	223502102 05 00 06	01-MAR-25	01-MAR-25	10,90
2034	UTTARKASHI	V	N	4	N	223502102 07 00 08	01-MAR-25	01-MAR-25	3,25,00
2035	UTTARKASHI	V	N	4	N	223502102 05 00 01	01-MAR-25	01-MAR-25	4,68,00
2036	UTTARKASHI	V	N	4	N	223502102 05 00 03	01-MAR-25	01-MAR-25	2,48,04
2037	UTTARKASHI	V	N	40	N	223502102 07 00 20	01-MAR-25	17-MAR-25	1,20,00
2038	UTTARKASHI	V	N	41	N	223502102 07 00 51	01-MAR-25	17-MAR-25	35,00
2039	UTTARKASHI	V	N	42	N	223502102 04 00 20	01-MAR-25	17-MAR-25	89,50
2040	UTTARKASHI	V	N	43	N	223502102 04 00 22	01-MAR-25	17-MAR-25	1,04,50
2041	UTTARKASHI	V	N	44	N	223502102 04 00 25	01-MAR-25	17-MAR-25	27,27
2042	UTTARKASHI	V	N	45	N	223502102 07 00 43	01-MAR-25	17-MAR-25	1,97,86
2043	UTTARKASHI	V	N	46	N	223502102 07 00 51	01-MAR-25	17-MAR-25	65,00
2044	UTTARKASHI	V	N	48	N	223502102 04 00 02	01-MAR-25	17-MAR-25	20,00
2045	UTTARKASHI	V	N	49	N	223502102 04 00 27	01-MAR-25	17-MAR-25	90,00
2046	UTTARKASHI	V	N	50	N	223502102 07 00 21	01-MAR-25	17-MAR-25	2,00,00
2047	UTTARKASHI	V	N	51	N	223502102 07 00 44	01-MAR-25	17-MAR-25	1,00,00
2048	UTTARKASHI	V	N	52	N	223502102 07 00 26	01-MAR-25	17-MAR-25	90,00
2049	UTTARKASHI	V	N	89	N	223502102 07 00 04	01-MAR-25	19-MAR-25	14,80
2050	UTTARKASHI	V	N	90	N	223502103 20 00 57	01-MAR-25	19-MAR-25	20,08,00
2051	UTTARKASHI	V	N	93	N	223502103 15 00 57	01-MAR-25	19-MAR-25	5,93,40,00
2052	UTTARKASHI	V	N	96	N	223502102 04 00 04	01-MAR-25	19-MAR-25	26,10

DDO- 41004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPT. UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2053	UTTARKASHI	V	N	140	N	223560200 07 00 57	01-MAR-25	21-MAR-25	18,90,00
2054	UTTARKASHI	V	N	32	N	223560200 07 00 57	01-MAR-25	17-MAR-25	12,34,20,00

DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2055	UTTARKASHI	V	N	101	N	223502101 20 00 57	01-MAR-25	20-MAR-25	20,86,00
2056	UTTARKASHI	V	N	110	N	223560102 06 00 57	01-MAR-25	20-MAR-25	2,40,12,00
2057	UTTARKASHI	V	N	113	N	223560102 05 00 57	01-MAR-25	20-MAR-25	5,48,25,00
2058	UTTARKASHI	V	N	115	N	223560102 05 00 57	01-MAR-25	20-MAR-25	5,98,80,00
2059	UTTARKASHI	V	N	117	N	223502101 20 00 57	01-MAR-25	20-MAR-25	5,20,95,00
2060	UTTARKASHI	V	N	120	N	223502101 19 00 56	01-MAR-25	20-MAR-25	60,00,00
2061	UTTARKASHI	V	N	121	N	223560102 05 00 57	01-MAR-25	20-MAR-25	3,41,10,00
2062	UTTARKASHI	V	N	122	N	223502101 20 00 57	01-MAR-25	20-MAR-25	59,28,00
2063	UTTARKASHI	V	N	128	N	223502101 20 00 57	01-MAR-25	20-MAR-25	96,00

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DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2064	UTTARKASHI	V	N	130	N	223502104 03 00 22	01-MAR-25	20-MAR-25	1,43,15
2065	UTTARKASHI	V	N	141	N	223502104 03 00 42	01-MAR-25	24-MAR-25	23,00
2066	UTTARKASHI	V	N	15	N	223560102 06 00 57	01-MAR-25	04-MAR-25	2,39,88,00
2067	UTTARKASHI	V	N	150	N	223502104 03 00 20	01-MAR-25	27-MAR-25	12,00
2068	UTTARKASHI	V	N	151	N	223502104 03 00 41	01-MAR-25	28-MAR-25	62,65
2069	UTTARKASHI	V	N	153	N	223502104 03 00 25	01-MAR-25	30-MAR-25	2,48,06
2070	UTTARKASHI	V	N	154	N	223502104 03 00 41	01-MAR-25	31-MAR-25	79,14
2071	UTTARKASHI	V	N	16	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,36,35,00
2072	UTTARKASHI	V	N	17	N	223502101 20 00 57	01-MAR-25	04-MAR-25	5,18,10,00
2073	UTTARKASHI	V	N	21	N	223502101 20 00 57	01-MAR-25	04-MAR-25	96,00
2074	UTTARKASHI	V	N	23	N	223502101 20 00 57	01-MAR-25	04-MAR-25	20,79,00
2075	UTTARKASHI	V	N	29	N	223560102 05 00 57	01-MAR-25	07-MAR-25	7,39,35,00
2076	UTTARKASHI	V	N	37	N	223502104 03 00 22	01-MAR-25	17-MAR-25	38,85
2077	UTTARKASHI	V	N	38	N	223502200 04 00 56	01-MAR-25	17-MAR-25	20,00,00
2078	UTTARKASHI	V	N	53	N	223502104 03 00 26	01-MAR-25	17-MAR-25	2,21,00
2079	UTTARKASHI	V	N	6	N	223502200 04 00 56	01-MAR-25	03-MAR-25	95,00,00
2080	UTTARKASHI	V	N	70	N	223502104 03 00 27	01-MAR-25	18-MAR-25	3,64,00
2081	UTTARKASHI	V	N	71	N	223502104 03 00 27	01-MAR-25	18-MAR-25	3,64,00
2082	UTTARKASHI	V	N	75	N	223502104 03 00 27	01-MAR-25	18-MAR-25	3,64,00
2083	UTTARKASHI	V	N	77	N	223502104 03 00 27	01-MAR-25	18-MAR-25	3,31,50
2084	UTTARKASHI	V	N	8	N	223502101 20 00 57	01-MAR-25	04-MAR-25	59,28,00
2085	UTTARKASHI	V	N	82	N	223502104 03 00 41	01-MAR-25	18-MAR-25	76,64

DDO- 41004734 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER DISTRICT SOLIER WELFARE OFFICER DISTRICT SOLIER WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2086	UTTARKASHI	V	N	1	N	223560200 03 01 08	01-MAR-25	01-MAR-25	13,01,50
2087	UTTARKASHI	V	N	107	N	223560200 03 01 29	01-MAR-25	20-MAR-25	26,12
2088	UTTARKASHI	V	N	109	N	223560200 03 20 42	01-MAR-25	20-MAR-25	40,00,00
2089	UTTARKASHI	V	N	129	N	223560200 03 05 42	01-MAR-25	20-MAR-25	20,00,00
2090	UTTARKASHI	V	N	136	N	223560200 03 20 42	01-MAR-25	20-MAR-25	60,00,00
2091	UTTARKASHI	V	N	137	N	223560200 03 01 24	01-MAR-25	20-MAR-25	25,87
2092	UTTARKASHI	V	N	2	N	223560200 03 09 57	01-MAR-25	01-MAR-25	9,00,00
2093	UTTARKASHI	V	N	3	N	223560200 03 01 08	01-MAR-25	01-MAR-25	20,42,83
2094	UTTARKASHI	V	N	5	N	223560200 03 01 06	01-MAR-25	01-MAR-25	1,12,00
2095	UTTARKASHI	V	N	5	N	223560200 03 01 01	01-MAR-25	01-MAR-25	14,50,50
2096	UTTARKASHI	V	N	5	N	223560200 03 01 03	01-MAR-25	01-MAR-25	12,23,24
2097	UTTARKASHI	V	N	5	N	223560200 03 01 42	01-MAR-25	01-MAR-25	11,20,00

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DDO- 41014153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2098	UTTARKASHI	V	N	116	N	223502102 15 00 02	01-MAR-25	20-MAR-25	1,00,00
2099	UTTARKASHI	V	N	119	N	223502103 13 00 42	01-MAR-25	20-MAR-25	2,39,20
2100	UTTARKASHI	V	N	132	N	223502102 15 00 25	01-MAR-25	20-MAR-25	1,50,56
2101	UTTARKASHI	V	N	14	N	223502102 15 00 03	01-MAR-25	11-MAR-25	3,21,71
2102	UTTARKASHI	V	N	14	N	223502102 15 00 01	01-MAR-25	11-MAR-25	6,07,00
2103	UTTARKASHI	V	N	14	N	223502102 15 00 06	01-MAR-25	11-MAR-25	52,50
2104	UTTARKASHI	V	N	15	N	223502102 01 37 03	01-MAR-25	11-MAR-25	11,38,44
2105	UTTARKASHI	V	N	15	N	223502102 01 37 01	01-MAR-25	11-MAR-25	21,48,00
2106	UTTARKASHI	V	N	15	N	223502102 01 37 06	01-MAR-25	11-MAR-25	1,87,60
2107	UTTARKASHI	V	N	61	N	223502102 15 00 27	01-MAR-25	18-MAR-25	96,00
2108	UTTARKASHI	V	N	66	N	223502102 15 00 22	01-MAR-25	18-MAR-25	1,00,00
2109	UTTARKASHI	V	N	67	N	223502102 15 00 23	01-MAR-25	18-MAR-25	2,84,72
2110	UTTARKASHI	V	N	68	N	223502102 15 00 26	01-MAR-25	18-MAR-25	1,00,00
2111	UTTARKASHI	V	N	87	N	223502102 15 00 02	01-MAR-25	18-MAR-25	80,00

DDO- 41014154 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER MORI, PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2112	UTTARKASHI	V	N	105	N	223502102 15 00 02	01-MAR-25	20-MAR-25	90,00
2113	UTTARKASHI	V	N	13	N	223502102 01 37 03	01-MAR-25	06-MAR-25	8,80,86
2114	UTTARKASHI	V	N	13	N	223502102 01 37 01	01-MAR-25	06-MAR-25	16,62,00
2115	UTTARKASHI	V	N	13	N	223502102 01 37 06	01-MAR-25	06-MAR-25	1,54,00
2116	UTTARKASHI	V	N	17	N	223502102 01 37 03	01-MAR-25	25-MAR-25	9,54,74
2117	UTTARKASHI	V	N	17	N	223502102 01 37 01	01-MAR-25	25-MAR-25	75,84,13
2118	UTTARKASHI	V	N	18	N	223502102 01 37 03	01-MAR-25	31-MAR-25	36,96
2119	UTTARKASHI	V	N	60	N	223502102 15 00 22	01-MAR-25	18-MAR-25	1,00,00
2120	UTTARKASHI	V	N	62	N	223502102 15 00 26	01-MAR-25	18-MAR-25	1,00,00
2121	UTTARKASHI	V	N	65	N	223502103 13 00 42	01-MAR-25	18-MAR-25	2,40,00
2122	UTTARKASHI	V	N	72	N	223502102 15 00 02	01-MAR-25	18-MAR-25	40,00
2123	UTTARKASHI	V	N	79	N	223502102 15 00 02	01-MAR-25	18-MAR-25	60,00
2124	UTTARKASHI	V	N	80	N	223502102 15 00 27	01-MAR-25	18-MAR-25	96,00

DDO- 41024153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2125	UTTARKASHI	V	N	103	N	223502102 15 00 04	01-MAR-25	20-MAR-25	63,50
2126	UTTARKASHI	V	N	64	N	223502102 15 00 22	01-MAR-25	18-MAR-25	1,00,00
2127	UTTARKASHI	V	N	74	N	223502103 13 00 42	01-MAR-25	18-MAR-25	50,00
2128	UTTARKASHI	V	N	76	N	223502102 15 00 20	01-MAR-25	18-MAR-25	50,00

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DDO- 41024153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2129	UTTARKASHI	V	N	85	N	223502102 15 00 21	01-MAR-25	18-MAR-25	1,50,00
2130	UTTARKASHI	V	N	86	N	223502102 15 00 26	01-MAR-25	18-MAR-25	50,00
2131	UTTARKASHI	V	N	9	N	223502102 01 37 06	01-MAR-25	04-MAR-25	3,10,10
2132	UTTARKASHI	V	N	9	N	223502102 01 37 03	01-MAR-25	04-MAR-25	15,42,30
2133	UTTARKASHI	V	N	9	N	223502102 01 37 01	01-MAR-25	04-MAR-25	29,10,00
2134	UTTARKASHI	V	N	98	N	223502103 13 00 42	01-MAR-25	19-MAR-25	1,88,00

DDO- 41034153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER NAUGAON BARKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2135	UTTARKASHI	V	N	100	N	223502102 15 00 04	01-MAR-25	20-MAR-25	1,33,50
2136	UTTARKASHI	V	N	138	N	223502102 15 00 42	01-MAR-25	21-MAR-25	7,00,00
2137	UTTARKASHI	V	N	145	N	223502102 15 00 04	01-MAR-25	26-MAR-25	16,50
2138	UTTARKASHI	V	N	146	N	223502102 15 00 27	01-MAR-25	26-MAR-25	1,22,00
2139	UTTARKASHI	V	N	147	N	223502102 15 00 25	01-MAR-25	26-MAR-25	1,10,76
2140	UTTARKASHI	V	N	148	N	223502102 15 00 25	01-MAR-25	26-MAR-25	2,44,27
2141	UTTARKASHI	V	N	28	N	223502102 15 00 25	01-MAR-25	07-MAR-25	21,00
2142	UTTARKASHI	V	N	54	N	223502103 13 00 42	01-MAR-25	18-MAR-25	2,39,20
2143	UTTARKASHI	V	N	55	N	223502102 15 00 22	01-MAR-25	18-MAR-25	1,00,00
2144	UTTARKASHI	V	N	56	N	223502102 15 00 20	01-MAR-25	18-MAR-25	2,00,00
2145	UTTARKASHI	V	N	57	N	223502102 15 00 26	01-MAR-25	18-MAR-25	2,50,00
2146	UTTARKASHI	V	N	58	N	223502102 15 00 02	01-MAR-25	18-MAR-25	40,00
2147	UTTARKASHI	V	N	59	N	223502102 15 00 27	01-MAR-25	18-MAR-25	39,00
2148	UTTARKASHI	V	N	7	N	223502102 15 00 02	01-MAR-25	04-MAR-25	40,00
2149	UTTARKASHI	V	N	7	N	223502102 01 37 01	01-MAR-25	04-MAR-25	24,82,00
2150	UTTARKASHI	V	N	7	N	223502102 01 37 03	01-MAR-25	04-MAR-25	13,15,46
2151	UTTARKASHI	V	N	7	N	223502102 01 37 06	01-MAR-25	04-MAR-25	2,43,40
2152	UTTARKASHI	V	N	8	N	223502102 15 00 03	01-MAR-25	04-MAR-25	3,85,84
2153	UTTARKASHI	V	N	8	N	223502102 15 00 06	01-MAR-25	04-MAR-25	63,30
2154	UTTARKASHI	V	N	8	N	223502102 15 00 01	01-MAR-25	04-MAR-25	7,28,00

DDO- 41044153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2155	UTTARKASHI	V	N	102	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,88,00
2156	UTTARKASHI	V	N	108	N	223502102 15 00 20	01-MAR-25	20-MAR-25	1,00,00
2157	UTTARKASHI	V	N	11	N	223502102 01 37 03	01-MAR-25	05-MAR-25	16,40,35
2158	UTTARKASHI	V	N	11	N	223502102 01 37 01	01-MAR-25	05-MAR-25	30,95,00
2159	UTTARKASHI	V	N	11	N	223502102 01 37 06	01-MAR-25	05-MAR-25	2,66,00

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DDO- 41044153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2160	UTTARKASHI	V	N	118	N	223502102 15 00 26	01-MAR-25	20-MAR-25	1,00,00
2161	UTTARKASHI	V	N	12	N	223502102 15 00 06	01-MAR-25	05-MAR-25	94,20
2162	UTTARKASHI	V	N	12	N	223502102 15 00 03	01-MAR-25	05-MAR-25	6,28,05
2163	UTTARKASHI	V	N	12	N	223502102 15 00 01	01-MAR-25	05-MAR-25	11,85,00
2164	UTTARKASHI	V	N	126	N	223502102 15 00 21	01-MAR-25	20-MAR-25	1,50,00
2165	UTTARKASHI	V	N	127	N	223502102 15 00 22	01-MAR-25	20-MAR-25	1,00,00
2166	UTTARKASHI	V	N	139	N	223502102 15 00 04	01-MAR-25	21-MAR-25	1,33,70
2167	UTTARKASHI	V	N	142	N	223502102 15 00 04	01-MAR-25	24-MAR-25	80,00
2168	UTTARKASHI	V	N	143	N	223502102 15 00 27	01-MAR-25	24-MAR-25	72,00
2169	UTTARKASHI	V	N	149	N	223502102 15 00 02	01-MAR-25	27-MAR-25	1,08,00

DDO- 41044154 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER CHINYALISAUR, DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2170	UTTARKASHI	V	N	152	N	223502102 15 00 04	01-MAR-25	28-MAR-25	1,47,50
2171	UTTARKASHI	V	N	16	N	223502102 01 37 06	01-MAR-25	17-MAR-25	1,92,30
2172	UTTARKASHI	V	N	16	N	223502102 01 37 01	01-MAR-25	17-MAR-25	18,01,00
2173	UTTARKASHI	V	N	16	N	223502102 01 37 03	01-MAR-25	17-MAR-25	9,54,53
2174	UTTARKASHI	V	N	30	N	223502102 15 00 23	01-MAR-25	15-MAR-25	6,79,16
2175	UTTARKASHI	V	N	31	N	223502102 15 00 02	01-MAR-25	15-MAR-25	72,00
2176	UTTARKASHI	V	N	63	N	223502103 13 00 42	01-MAR-25	18-MAR-25	50,00
2177	UTTARKASHI	V	N	69	N	223502102 15 00 22	01-MAR-25	18-MAR-25	1,39,84
2178	UTTARKASHI	V	N	73	N	223502102 15 00 20	01-MAR-25	18-MAR-25	1,80,00
2179	UTTARKASHI	V	N	78	N	223502102 15 00 02	01-MAR-25	18-MAR-25	1,78,00
2180	UTTARKASHI	V	N	81	N	223502103 13 00 42	01-MAR-25	18-MAR-25	1,96,00
2181	UTTARKASHI	V	N	83	N	223502103 13 00 42	01-MAR-25	18-MAR-25	80,00
2182	UTTARKASHI	V	N	84	N	223502102 15 00 26	01-MAR-25	18-MAR-25	1,00,00

DDO- 42004150 ***PRINCIPAL ELEMANTRY EDU PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2183	PAURI GARHWAL	V	N	157	N	223502103 13 00 42	01-MAR-25	21-MAR-25	1,05,00
2184	PAURI GARHWAL	V	N	158	N	223502102 15 00 02	01-MAR-25	21-MAR-25	36,00
2185	PAURI GARHWAL	V	N	169	N	223502103 13 00 42	01-MAR-25	21-MAR-25	41,25
2186	PAURI GARHWAL	V	N	181	N	223502102 15 00 27	01-MAR-25	21-MAR-25	30,00
2187	PAURI GARHWAL	V	N	2	N	223502102 15 00 04	01-MAR-25	01-MAR-25	31,00
2188	PAURI GARHWAL	V	N	233	N	223502103 13 00 42	01-MAR-25	24-MAR-25	1,40,00
2189	PAURI GARHWAL	V	N	243	N	223502103 13 00 42	01-MAR-25	27-MAR-25	18,00
2190	PAURI GARHWAL	V	N	74	N	223502102 01 37 03	01-MAR-25	30-MAR-25	1,99,28

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DDO- 42004150 ***PRINCIPAL ELEMANTRY EDU PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2191	PAURI GARHWAL	V	N	74	N	223502102 01 37 01	01-MAR-25	30-MAR-25	3,76,00
2192	PAURI GARHWAL	V	N	74	N	223502102 01 37 06	01-MAR-25	30-MAR-25	32,70
2193	PAURI GARHWAL	V	N	75	N	223502102 01 37 06	01-MAR-25	30-MAR-25	32,70
2194	PAURI GARHWAL	V	N	75	N	223502102 01 37 03	01-MAR-25	30-MAR-25	1,93,45
2195	PAURI GARHWAL	V	N	75	N	223502102 01 37 01	01-MAR-25	30-MAR-25	3,65,00
2196	PAURI GARHWAL	V	N	76	N	223502102 01 37 01	01-MAR-25	30-MAR-25	3,65,00
2197	PAURI GARHWAL	V	N	76	N	223502102 01 37 03	01-MAR-25	30-MAR-25	1,93,45
2198	PAURI GARHWAL	V	N	76	N	223502102 01 37 06	01-MAR-25	30-MAR-25	32,70

DDO- 42004151 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2199	PAURI GARHWAL	V	N	190	N	223502103 13 00 42	01-MAR-25	21-MAR-25	2,44,80
2200	PAURI GARHWAL	V	N	34	N	223502102 01 37 03	01-MAR-25	05-MAR-25	7,60,55
2201	PAURI GARHWAL	V	N	34	N	223502102 01 37 06	01-MAR-25	05-MAR-25	1,36,50
2202	PAURI GARHWAL	V	N	34	N	223502102 01 37 01	01-MAR-25	05-MAR-25	14,35,00
2203	PAURI GARHWAL	V	N	69	N	223502103 13 00 42	01-MAR-25	12-MAR-25	20,00
2204	PAURI GARHWAL	V	N	70	N	223502103 13 00 42	01-MAR-25	12-MAR-25	1,32
2205	PAURI GARHWAL	V	N	74	N	223502103 13 00 42	01-MAR-25	12-MAR-25	1,05,00
2206	PAURI GARHWAL	V	N	77	N	223502102 15 00 23	01-MAR-25	12-MAR-25	56,00
2207	PAURI GARHWAL	V	N	78	N	223502102 15 00 27	01-MAR-25	12-MAR-25	80,00

DDO- 42004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PROGRAMME OFFICER WOMEN AND CHILD WELFARE PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2208	PAURI GARHWAL	V	N	10	N	223502102 15 00 01	01-MAR-25	03-MAR-25	7,32,00
2209	PAURI GARHWAL	V	N	10	N	223502102 15 00 06	01-MAR-25	03-MAR-25	72,90
2210	PAURI GARHWAL	V	N	10	N	223502102 15 00 03	01-MAR-25	03-MAR-25	3,87,96
2211	PAURI GARHWAL	V	N	115	N	223502102 15 00 20	01-MAR-25	17-MAR-25	1,73,10
2212	PAURI GARHWAL	V	N	159	N	223502102 15 00 22	01-MAR-25	21-MAR-25	2,42,56
2213	PAURI GARHWAL	V	N	203	N	223502102 15 00 24	01-MAR-25	24-MAR-25	1,00,00
2214	PAURI GARHWAL	V	N	204	N	223502102 15 00 24	01-MAR-25	24-MAR-25	50,00
2215	PAURI GARHWAL	V	N	207	N	223502102 15 00 20	01-MAR-25	24-MAR-25	1,06,00
2216	PAURI GARHWAL	V	N	228	N	223502102 15 00 24	01-MAR-25	24-MAR-25	1,00,00
2217	PAURI GARHWAL	V	N	237	N	223502102 15 00 26	01-MAR-25	24-MAR-25	2,48,00
2218	PAURI GARHWAL	V	N	249	N	223502102 15 00 02	01-MAR-25	28-MAR-25	60,00
2219	PAURI GARHWAL	V	N	3	N	223502102 15 00 27	01-MAR-25	03-MAR-25	1,45,00
2220	PAURI GARHWAL	V	N	4	N	223502102 15 00 02	01-MAR-25	04-MAR-25	80,00
2221	PAURI GARHWAL	V	N	73	N	223502102 15 00 04	01-MAR-25	12-MAR-25	36,30

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DDO- 42004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PROGRAMME OFFICER WOMEN AND CHILD WELFARE PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2222	PAURI GARHWAL	V	N	75	N	223502102 15 00 24	01-MAR-25	12-MAR-25	1,00,00
2223	PAURI GARHWAL	V	N	76	N	223502102 15 00 22	01-MAR-25	12-MAR-25	50,65
2224	PAURI GARHWAL	V	N	8	N	223502102 01 39 03	01-MAR-25	03-MAR-25	5,69,75
2225	PAURI GARHWAL	V	N	8	N	223502102 01 39 06	01-MAR-25	03-MAR-25	72,90
2226	PAURI GARHWAL	V	N	8	N	223502102 01 39 01	01-MAR-25	03-MAR-25	10,75,00

DDO- 42004153 ***PROJECT OFFICER CHILD DEVLOPMENT PROJECT OFFICER PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2227	PAURI GARHWAL	V	N	1	N	223502102 15 00 25	01-MAR-25	01-MAR-25	68,14
2228	PAURI GARHWAL	V	N	142	N	223502102 15 00 20	01-MAR-25	20-MAR-25	62,30
2229	PAURI GARHWAL	V	N	16	N	223502103 13 00 42	01-MAR-25	05-MAR-25	50,00
2230	PAURI GARHWAL	V	N	173	N	223502103 13 00 42	01-MAR-25	21-MAR-25	1,62,00
2231	PAURI GARHWAL	V	N	174	N	223502102 15 00 02	01-MAR-25	21-MAR-25	45,00
2232	PAURI GARHWAL	V	N	177	N	223502103 13 00 42	01-MAR-25	21-MAR-25	7,00
2233	PAURI GARHWAL	V	N	178	N	223502103 13 00 42	01-MAR-25	21-MAR-25	20,00
2234	PAURI GARHWAL	V	N	182	N	223502103 13 00 42	01-MAR-25	21-MAR-25	20,00
2235	PAURI GARHWAL	V	N	183	N	223502103 13 00 42	01-MAR-25	21-MAR-25	44,50
2236	PAURI GARHWAL	V	N	241	N	223502102 15 00 25	01-MAR-25	25-MAR-25	23,89
2237	PAURI GARHWAL	V	N	8	N	223502103 13 00 42	01-MAR-25	04-MAR-25	53,59
2238	PAURI GARHWAL	V	N	80	N	223502102 15 00 22	01-MAR-25	12-MAR-25	17,62
2239	PAURI GARHWAL	V	N	82	N	223502102 15 00 27	01-MAR-25	12-MAR-25	50,00
2240	PAURI GARHWAL	V	N	83	N	223502103 13 00 42	01-MAR-25	12-MAR-25	8,85

DDO- 42004154 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER KOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2241	PAURI GARHWAL	V	N	149	N	223502103 13 00 42	01-MAR-25	20-MAR-25	50,17
2242	PAURI GARHWAL	V	N	171	N	223502102 15 00 02	01-MAR-25	21-MAR-25	21,00
2243	PAURI GARHWAL	V	N	231	N	223502103 13 00 42	01-MAR-25	24-MAR-25	99,00
2244	PAURI GARHWAL	V	N	235	N	223502103 13 00 42	01-MAR-25	24-MAR-25	99,00
2245	PAURI GARHWAL	V	N	38	N	223502102 15 00 27	01-MAR-25	06-MAR-25	30,00
2246	PAURI GARHWAL	V	N	62	N	223502102 01 37 06	01-MAR-25	24-MAR-25	1,45,60
2247	PAURI GARHWAL	V	N	62	N	223502102 01 37 01	01-MAR-25	24-MAR-25	12,71,00
2248	PAURI GARHWAL	V	N	62	N	223502102 01 37 03	01-MAR-25	24-MAR-25	6,73,63
2249	PAURI GARHWAL	V	N	68	N	223502103 13 00 42	01-MAR-25	07-MAR-25	59,88
2250	PAURI GARHWAL	V	N	7	N	223502102 15 00 02	01-MAR-25	04-MAR-25	60,00
2251	PAURI GARHWAL	V	N	71	N	223502103 13 00 42	01-MAR-25	12-MAR-25	39,45
2252	PAURI GARHWAL	V	N	72	N	223502103 13 00 42	01-MAR-25	12-MAR-25	1,09,90

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DDO- 42004154 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER KOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2253	PAURI GARHWAL	V	N	79	N	223502102 15 00 04	01-MAR-25	12-MAR-25	27,86
2254	PAURI GARHWAL	V	N	81	N	223502102 15 00 04	01-MAR-25	12-MAR-25	22,28

DDO- 42004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2255	PAURI GARHWAL	V	N	100	N	223502103 15 00 57	01-MAR-25	17-MAR-25	5,12,85,00
2256	PAURI GARHWAL	V	N	101	N	223502102 07 00 08	01-MAR-25	17-MAR-25	45,00
2257	PAURI GARHWAL	V	N	103	N	223502102 04 00 27	01-MAR-25	17-MAR-25	40,00
2258	PAURI GARHWAL	V	N	105	N	223502102 07 00 08	01-MAR-25	17-MAR-25	7,28,00
2259	PAURI GARHWAL	V	N	123	N	223502102 07 00 10	01-MAR-25	19-MAR-25	89,80
2260	PAURI GARHWAL	V	N	126	N	223502102 07 00 41	01-MAR-25	19-MAR-25	7,23,18
2261	PAURI GARHWAL	V	N	127	N	223502102 07 00 43	01-MAR-25	19-MAR-25	23,17
2262	PAURI GARHWAL	V	N	128	N	223502102 07 00 40	01-MAR-25	19-MAR-25	1,02,00
2263	PAURI GARHWAL	V	N	129	N	223502102 07 00 24	01-MAR-25	19-MAR-25	35,06
2264	PAURI GARHWAL	V	N	13	N	223502102 05 00 03	01-MAR-25	04-MAR-25	2,20,48
2265	PAURI GARHWAL	V	N	13	N	223502102 05 00 06	01-MAR-25	04-MAR-25	38,30
2266	PAURI GARHWAL	V	N	13	N	223502102 05 00 01	01-MAR-25	04-MAR-25	4,16,00
2267	PAURI GARHWAL	V	N	130	N	223502102 07 00 22	01-MAR-25	19-MAR-25	77,88
2268	PAURI GARHWAL	V	N	131	N	223502103 20 00 57	01-MAR-25	19-MAR-25	40,80,00
2269	PAURI GARHWAL	V	N	132	N	223502102 05 00 22	01-MAR-25	19-MAR-25	1,92,19
2270	PAURI GARHWAL	V	N	133	N	223502102 07 00 20	01-MAR-25	19-MAR-25	1,32,95
2271	PAURI GARHWAL	V	N	134	N	223502102 07 00 22	01-MAR-25	19-MAR-25	1,84,08
2272	PAURI GARHWAL	V	N	160	N	223502102 07 00 24	01-MAR-25	21-MAR-25	64,90
2273	PAURI GARHWAL	V	N	161	N	223502102 04 00 04	01-MAR-25	21-MAR-25	13,40
2274	PAURI GARHWAL	V	N	163	N	223502102 04 00 22	01-MAR-25	21-MAR-25	1,25,00
2275	PAURI GARHWAL	V	N	164	N	223502102 04 00 22	01-MAR-25	21-MAR-25	1,06,20
2276	PAURI GARHWAL	V	N	165	N	223502102 07 00 21	01-MAR-25	21-MAR-25	55,46
2277	PAURI GARHWAL	V	N	17	N	223502103 15 00 57	01-MAR-25	05-MAR-25	1,57,05,00
2278	PAURI GARHWAL	V	N	170	N	223502102 04 00 20	01-MAR-25	21-MAR-25	67,00
2279	PAURI GARHWAL	V	N	172	N	223502102 05 00 21	01-MAR-25	21-MAR-25	1,34,60
2280	PAURI GARHWAL	V	N	176	N	223502102 05 00 26	01-MAR-25	21-MAR-25	50,00
2281	PAURI GARHWAL	V	N	179	N	223502102 04 00 26	01-MAR-25	21-MAR-25	2,23,02
2282	PAURI GARHWAL	V	N	187	N	223502102 07 00 44	01-MAR-25	21-MAR-25	2,18,98
2283	PAURI GARHWAL	V	N	188	N	223502102 05 00 20	01-MAR-25	21-MAR-25	20,80
2284	PAURI GARHWAL	V	N	19	N	223502102 07 00 06	01-MAR-25	04-MAR-25	33,20
2285	PAURI GARHWAL	V	N	19	N	223502102 07 00 03	01-MAR-25	04-MAR-25	8,24,66
2286	PAURI GARHWAL	V	N	19	N	223502102 07 00 01	01-MAR-25	04-MAR-25	12,24,13

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DDO- 42004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2287	PAURI GARHWAL	V	N	193	N	223502102 04 00 04	01-MAR-25	24-MAR-25	23,30
2288	PAURI GARHWAL	V	N	195	N	223502103 20 00 57	01-MAR-25	24-MAR-25	40,92,00
2289	PAURI GARHWAL	V	N	199	N	223502102 04 00 04	01-MAR-25	24-MAR-25	10,30
2290	PAURI GARHWAL	V	N	209	N	223502102 04 00 04	01-MAR-25	24-MAR-25	30,25
2291	PAURI GARHWAL	V	N	217	N	223502103 15 00 57	01-MAR-25	24-MAR-25	5,09,70,00
2292	PAURI GARHWAL	V	N	218	N	223502102 04 00 04	01-MAR-25	24-MAR-25	18,00
2293	PAURI GARHWAL	V	N	222	N	223502103 15 00 57	01-MAR-25	24-MAR-25	4,60,65,00
2294	PAURI GARHWAL	V	N	224	N	223502103 15 00 57	01-MAR-25	24-MAR-25	7,23,45,00
2295	PAURI GARHWAL	V	N	226	N	223502102 07 00 08	01-MAR-25	24-MAR-25	2,27,50
2296	PAURI GARHWAL	V	N	230	N	223502102 04 00 04	01-MAR-25	24-MAR-25	18,00
2297	PAURI GARHWAL	V	N	25	N	223502102 07 00 06	01-MAR-25	04-MAR-25	98,50
2298	PAURI GARHWAL	V	N	25	N	223502102 07 00 01	01-MAR-25	04-MAR-25	11,20,00
2299	PAURI GARHWAL	V	N	25	N	223502102 07 00 03	01-MAR-25	04-MAR-25	5,93,60
2300	PAURI GARHWAL	V	N	25	N	223502103 15 00 57	01-MAR-25	05-MAR-25	7,41,75,00
2301	PAURI GARHWAL	V	N	26	N	223502102 04 00 03	01-MAR-25	04-MAR-25	9,08,42
2302	PAURI GARHWAL	V	N	26	N	223502102 04 00 06	01-MAR-25	04-MAR-25	1,99,30
2303	PAURI GARHWAL	V	N	26	N	223502102 04 00 01	01-MAR-25	04-MAR-25	17,14,00
2304	PAURI GARHWAL	V	N	29	N	223502102 04 00 01	01-MAR-25	04-MAR-25	3,01,00
2305	PAURI GARHWAL	V	N	29	N	223502102 04 00 06	01-MAR-25	04-MAR-25	38,30
2306	PAURI GARHWAL	V	N	29	N	223502102 04 00 03	01-MAR-25	04-MAR-25	1,59,53
2307	PAURI GARHWAL	V	N	32	N	223502103 15 00 57	01-MAR-25	05-MAR-25	5,17,05,00
2308	PAURI GARHWAL	V	N	37	N	223502103 15 00 57	01-MAR-25	06-MAR-25	6,40,05,00
2309	PAURI GARHWAL	V	N	39	N	223502103 20 00 57	01-MAR-25	06-MAR-25	40,20,00
2310	PAURI GARHWAL	V	N	53	N	223502102 04 00 03	01-MAR-25	21-MAR-25	4,75
2311	PAURI GARHWAL	V	N	53	N	223502102 04 00 01	01-MAR-25	21-MAR-25	9,50
2312	PAURI GARHWAL	V	N	53	N	223502102 04 00 06	01-MAR-25	21-MAR-25	27,81
2313	PAURI GARHWAL	V	N	96	N	223502103 15 00 57	01-MAR-25	17-MAR-25	7,24,80,00
2314	PAURI GARHWAL	V	N	97	N	223502103 15 00 57	01-MAR-25	17-MAR-25	6,30,75,00
2315	PAURI GARHWAL	V	N	98	N	223502102 07 00 08	01-MAR-25	17-MAR-25	1,56,00

DDO- 42004217 ***OFFICER IN-CHARGE OFFICER IN CHARGEFOR DISTRICT MAGISTRATE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2316	PAURI GARHWAL	V	N	143	N	223560200 07 00 57	01-MAR-25	20-MAR-25	2,86,20,00
2317	PAURI GARHWAL	V	N	144	N	223560200 07 00 57	01-MAR-25	20-MAR-25	25,65,00
2318	PAURI GARHWAL	V	N	145	N	223560200 07 00 57	01-MAR-25	20-MAR-25	46,35,00
2319	PAURI GARHWAL	V	N	146	N	223560200 07 00 57	01-MAR-25	20-MAR-25	56,25,00
2320	PAURI GARHWAL	V	N	150	N	223560200 07 00 57	01-MAR-25	20-MAR-25	18,90,00

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DDO- 42004217 ***OFFICER IN-CHARGE OFFICER IN CHARGEFOR DISTRICT MAGISTRATE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2321	PAURI GARHWAL	V	N	153	N	223560200 07 00 57	01-MAR-25	20-MAR-25	90,45,00
2322	PAURI GARHWAL	V	N	154	N	223560200 07 00 57	01-MAR-25	20-MAR-25	16,20,00
2323	PAURI GARHWAL	V	N	155	N	223560200 07 00 57	01-MAR-25	20-MAR-25	10,80,00
2324	PAURI GARHWAL	V	N	200	N	223560200 07 00 57	01-MAR-25	24-MAR-25	3,60,00
2325	PAURI GARHWAL	V	N	201	N	223560200 07 00 57	01-MAR-25	24-MAR-25	51,30,00
2326	PAURI GARHWAL	V	N	213	N	223560200 07 00 57	01-MAR-25	24-MAR-25	5,85,00
2327	PAURI GARHWAL	V	N	215	N	223560200 07 00 57	01-MAR-25	24-MAR-25	5,85,00
2328	PAURI GARHWAL	V	N	216	N	223560200 07 00 57	01-MAR-25	24-MAR-25	8,55,00
2329	PAURI GARHWAL	V	N	220	N	223560200 07 00 57	01-MAR-25	24-MAR-25	30,60,00
2330	PAURI GARHWAL	V	N	234	N	223560200 07 00 57	01-MAR-25	24-MAR-25	15,45,00
2331	PAURI GARHWAL	V	N	238	N	223560200 07 00 57	01-MAR-25	24-MAR-25	15,45,00
2332	PAURI GARHWAL	V	N	239	N	223560200 07 00 57	01-MAR-25	24-MAR-25	18,75,00
2333	PAURI GARHWAL	V	N	240	N	223560200 07 00 57	01-MAR-25	24-MAR-25	95,40,00
2334	PAURI GARHWAL	V	N	95	N	223560200 07 00 57	01-MAR-25	15-MAR-25	1,53,90,00

DDO- 42004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2335	PAURI GARHWAL	V	N	125	N	223502200 04 00 56	01-MAR-25	19-MAR-25	80,00,00
2336	PAURI GARHWAL	V	N	135	N	223502101 16 00 56	01-MAR-25	19-MAR-25	6,96,00
2337	PAURI GARHWAL	V	N	136	N	223502101 20 00 57	01-MAR-25	19-MAR-25	1,44,00
2338	PAURI GARHWAL	V	N	147	N	223502101 16 00 56	01-MAR-25	20-MAR-25	1,60,00
2339	PAURI GARHWAL	V	N	166	N	223502101 16 00 56	01-MAR-25	21-MAR-25	48,00
2340	PAURI GARHWAL	V	N	168	N	223502101 16 00 56	01-MAR-25	21-MAR-25	5,00
2341	PAURI GARHWAL	V	N	175	N	223502101 16 00 56	01-MAR-25	21-MAR-25	1,80,54
2342	PAURI GARHWAL	V	N	180	N	223502101 16 00 56	01-MAR-25	21-MAR-25	1,85,00
2343	PAURI GARHWAL	V	N	185	N	223502101 16 00 56	01-MAR-25	21-MAR-25	8,10,00
2344	PAURI GARHWAL	V	N	186	N	223502101 16 00 56	01-MAR-25	21-MAR-25	1,60,00
2345	PAURI GARHWAL	V	N	197	N	223502101 20 00 57	01-MAR-25	24-MAR-25	1,44,00
2346	PAURI GARHWAL	V	N	202	N	223502101 16 00 56	01-MAR-25	24-MAR-25	20,00
2347	PAURI GARHWAL	V	N	208	N	223502101 20 00 57	01-MAR-25	24-MAR-25	7,47,90,00
2348	PAURI GARHWAL	V	N	211	N	223502101 20 00 57	01-MAR-25	24-MAR-25	1,19,40,00
2349	PAURI GARHWAL	V	N	212	N	223502101 16 00 56	01-MAR-25	24-MAR-25	5,03,58
2350	PAURI GARHWAL	V	N	214	N	223560102 05 00 57	01-MAR-25	24-MAR-25	7,50,00,00
2351	PAURI GARHWAL	V	N	221	N	223560102 06 00 57	01-MAR-25	24-MAR-25	4,32,60,00
2352	PAURI GARHWAL	V	N	225	N	223560102 05 00 57	01-MAR-25	24-MAR-25	7,34,40,00
2353	PAURI GARHWAL	V	N	229	N	223502101 20 00 57	01-MAR-25	24-MAR-25	22,82,00
2354	PAURI GARHWAL	V	N	236	N	223560102 05 00 57	01-MAR-25	24-MAR-25	7,34,10,00

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DDO- 42004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2355	PAURI GARHWAL	V	N	246	N	223502101 08 00 42	01-MAR-25	28-MAR-25	1,85,00
2356	PAURI GARHWAL	V	N	247	N	223502101 08 00 42	01-MAR-25	28-MAR-25	2,45,00
2357	PAURI GARHWAL	V	N	248	N	223502101 08 00 42	01-MAR-25	28-MAR-25	1,59,50
2358	PAURI GARHWAL	V	N	250	N	223502101 08 00 42	01-MAR-25	29-MAR-25	2,75,00
2359	PAURI GARHWAL	V	N	251	N	223502101 16 00 56	01-MAR-25	30-MAR-25	1,72,56
2360	PAURI GARHWAL	V	N	252	N	223502101 16 00 56	01-MAR-25	30-MAR-25	3,04,62
2361	PAURI GARHWAL	V	N	35	N	223560102 05 00 57	01-MAR-25	06-MAR-25	7,19,85,00
2362	PAURI GARHWAL	V	N	57	N	223502101 20 00 57	01-MAR-25	07-MAR-25	6,90,15,00
2363	PAURI GARHWAL	V	N	58	N	223560102 05 00 57	01-MAR-25	07-MAR-25	7,52,40,00
2364	PAURI GARHWAL	V	N	59	N	223560102 05 00 57	01-MAR-25	07-MAR-25	7,30,35,00
2365	PAURI GARHWAL	V	N	60	N	223560102 06 00 57	01-MAR-25	11-MAR-25	4,31,76,00
2366	PAURI GARHWAL	V	N	61	N	223502101 20 00 57	01-MAR-25	11-MAR-25	1,44,00
2367	PAURI GARHWAL	V	N	86	N	223502101 20 00 57	01-MAR-25	12-MAR-25	1,87,20,00
2368	PAURI GARHWAL	V	N	88	N	223502101 20 00 57	01-MAR-25	12-MAR-25	22,68,00

DDO- 42004734 ***ZILA SANIK KALYAN EVAM PUNARVAS ADHIKARI ZILA SAINIK KALYAN AVEM PURARAVS ADIKARI SOLDIER WELFARE DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2369	PAURI GARHWAL	V	N	11	N	223560200 03 01 08	01-MAR-25	04-MAR-25	15,67,28
2370	PAURI GARHWAL	V	N	12	N	223560200 03 01 27	01-MAR-25	05-MAR-25	25,00
2371	PAURI GARHWAL	V	N	13	N	223560200 03 01 20	01-MAR-25	05-MAR-25	4,29
2372	PAURI GARHWAL	V	N	18	N	223560200 03 01 25	01-MAR-25	05-MAR-25	32,25
2373	PAURI GARHWAL	V	N	19	N	223560200 03 01 22	01-MAR-25	05-MAR-25	5,01
2374	PAURI GARHWAL	V	N	23	N	223560200 03 01 25	01-MAR-25	05-MAR-25	51,61
2375	PAURI GARHWAL	V	N	24	N	223560200 03 01 04	01-MAR-25	05-MAR-25	32,75
2376	PAURI GARHWAL	V	N	26	N	223560200 03 01 04	01-MAR-25	05-MAR-25	85,50
2377	PAURI GARHWAL	V	N	28	N	223560200 03 01 29	01-MAR-25	05-MAR-25	12,06
2378	PAURI GARHWAL	V	N	29	N	223560200 03 01 25	01-MAR-25	05-MAR-25	1,11,84
2379	PAURI GARHWAL	V	N	31	N	223560200 03 01 25	01-MAR-25	05-MAR-25	19,18
2380	PAURI GARHWAL	V	N	33	N	223560200 03 01 25	01-MAR-25	05-MAR-25	23,03
2381	PAURI GARHWAL	V	N	4	N	223560200 03 01 03	01-MAR-25	01-MAR-25	5,94,13
2382	PAURI GARHWAL	V	N	4	N	223560200 03 01 06	01-MAR-25	01-MAR-25	86,90
2383	PAURI GARHWAL	V	N	4	N	223560200 03 01 01	01-MAR-25	01-MAR-25	11,21,00
2384	PAURI GARHWAL	V	N	5	N	223560200 03 01 08	01-MAR-25	04-MAR-25	29,63,79
2385	PAURI GARHWAL	V	N	6	N	223560200 03 01 42	01-MAR-25	04-MAR-25	3,20,00
2386	PAURI GARHWAL	V	N	87	N	223560200 03 01 51	01-MAR-25	12-MAR-25	11,80
2387	PAURI GARHWAL	V	N	9	N	223560200 03 01 02	01-MAR-25	04-MAR-25	6,00
2388	PAURI GARHWAL	V	N	90	N	223560200 03 09 57	01-MAR-25	12-MAR-25	1,02,00,00

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DDO- 42004734 ***ZILA SANIK KALYAN EVAM PUNARVAS ADHIKARI ZILA SAINIK KALYAN AVEM PURARAVS ADIKARI SOLDIER WELFARE DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2389	PAURI GARHWAL	V	N	91	N	223560200 03 01 25	01-MAR-25	12-MAR-25	15,32
2390	PAURI GARHWAL	V	N	92	N	223560200 03 01 25	01-MAR-25	12-MAR-25	24,24

DDO- 42014153 ***PROJECT OFFICER CHILD DEVLOPMENT OFFICER EKESHWAR PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2391	PAURI GARHWAL	V	N	10	N	223502102 15 00 20	01-MAR-25	04-MAR-25	1,05,00
2392	PAURI GARHWAL	V	N	121	N	223502102 15 00 22	01-MAR-25	18-MAR-25	11,28
2393	PAURI GARHWAL	V	N	122	N	223502102 15 00 26	01-MAR-25	18-MAR-25	1,99,50
2394	PAURI GARHWAL	V	N	167	N	223502102 15 00 22	01-MAR-25	20-MAR-25	1,10,88
2395	PAURI GARHWAL	V	N	184	N	223502102 15 00 22	01-MAR-25	20-MAR-25	2,46,74
2396	PAURI GARHWAL	V	N	205	N	223502102 15 00 02	01-MAR-25	24-MAR-25	20,00
2397	PAURI GARHWAL	V	N	227	N	223502103 13 00 42	01-MAR-25	24-MAR-25	30,55
2398	PAURI GARHWAL	V	N	244	N	223502103 13 00 42	01-MAR-25	27-MAR-25	1,92,58
2399	PAURI GARHWAL	V	N	5	N	223502102 01 37 06	01-MAR-25	01-MAR-25	80,80
2400	PAURI GARHWAL	V	N	5	N	223502102 01 37 01	01-MAR-25	01-MAR-25	15,07,00
2401	PAURI GARHWAL	V	N	5	N	223502102 01 37 03	01-MAR-25	01-MAR-25	8,35,43
2402	PAURI GARHWAL	V	N	89	N	223502102 15 00 02	01-MAR-25	12-MAR-25	1,00,00
2403	PAURI GARHWAL	V	N	93	N	223502102 15 00 21	01-MAR-25	13-MAR-25	1,69,92
2404	PAURI GARHWAL	V	N	94	N	223502103 13 00 42	01-MAR-25	13-MAR-25	26,88

DDO- 42024153 ***PRINCIPAL ELEMANTRY EDU PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2405	PAURI GARHWAL	V	N	118	N	223502102 15 00 02	01-MAR-25	18-MAR-25	82,50
2406	PAURI GARHWAL	V	N	14	N	223502103 13 00 42	01-MAR-25	05-MAR-25	36,00
2407	PAURI GARHWAL	V	N	162	N	223502102 15 00 02	01-MAR-25	21-MAR-25	50,00
2408	PAURI GARHWAL	V	N	189	N	223502103 13 00 42	01-MAR-25	21-MAR-25	95,00
2409	PAURI GARHWAL	V	N	20	N	223502103 13 00 42	01-MAR-25	05-MAR-25	1,30,00
2410	PAURI GARHWAL	V	N	22	N	223502103 13 00 42	01-MAR-25	05-MAR-25	1,05,00
2411	PAURI GARHWAL	V	N	245	N	223502103 13 00 42	01-MAR-25	28-MAR-25	12,18
2412	PAURI GARHWAL	V	N	30	N	223502103 13 00 42	01-MAR-25	05-MAR-25	50,00
2413	PAURI GARHWAL	V	N	35	N	223502102 01 37 01	01-MAR-25	05-MAR-25	16,01,00
2414	PAURI GARHWAL	V	N	35	N	223502102 01 37 03	01-MAR-25	05-MAR-25	8,48,53
2415	PAURI GARHWAL	V	N	35	N	223502102 01 37 06	01-MAR-25	05-MAR-25	1,91,50
2416	PAURI GARHWAL	V	N	37	N	223502102 15 00 06	01-MAR-25	05-MAR-25	46,10
2417	PAURI GARHWAL	V	N	37	N	223502102 15 00 01	01-MAR-25	05-MAR-25	5,91,00
2418	PAURI GARHWAL	V	N	37	N	223502102 15 00 03	01-MAR-25	05-MAR-25	3,13,23
2419	PAURI GARHWAL	V	N	38	N	223502102 15 00 03	01-MAR-25	05-MAR-25	2,44,86

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DDO- 42024153 ***PRINCIPAL ELEMANTRY EDU PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2420	PAURI GARHWAL	V	N	38	N	223502102 15 00 01	01-MAR-25	05-MAR-25	4,62,00
2421	PAURI GARHWAL	V	N	38	N	223502102 15 00 06	01-MAR-25	05-MAR-25	40,60
2422	PAURI GARHWAL	V	N	66	N	223502102 15 00 20	01-MAR-25	11-MAR-25	80,00
2423	PAURI GARHWAL	V	N	67	N	223502102 15 00 27	01-MAR-25	11-MAR-25	70,00
2424	PAURI GARHWAL	V	N	69	N	223502102 01 37 03	01-MAR-25	28-MAR-25	48,42
2425	PAURI GARHWAL	V	N	69	N	223502102 01 37 01	01-MAR-25	28-MAR-25	91,35
2426	PAURI GARHWAL	V	N	69	N	223502102 01 37 06	01-MAR-25	28-MAR-25	8,43
2427	PAURI GARHWAL	V	N	70	N	223502102 01 37 06	01-MAR-25	28-MAR-25	32,70
2428	PAURI GARHWAL	V	N	70	N	223502102 01 37 01	01-MAR-25	28-MAR-25	3,54,00
2429	PAURI GARHWAL	V	N	70	N	223502102 01 37 03	01-MAR-25	28-MAR-25	1,87,62
2430	PAURI GARHWAL	V	N	71	N	223502102 01 37 01	01-MAR-25	28-MAR-25	3,54,00
2431	PAURI GARHWAL	V	N	71	N	223502102 01 37 06	01-MAR-25	28-MAR-25	32,70
2432	PAURI GARHWAL	V	N	71	N	223502102 01 37 03	01-MAR-25	28-MAR-25	1,87,62
2433	PAURI GARHWAL	V	N	72	N	223502102 01 37 03	01-MAR-25	28-MAR-25	1,87,62
2434	PAURI GARHWAL	V	N	72	N	223502102 01 37 06	01-MAR-25	28-MAR-25	32,70
2435	PAURI GARHWAL	V	N	72	N	223502102 01 37 01	01-MAR-25	28-MAR-25	3,54,00
2436	PAURI GARHWAL	V	N	73	N	223502102 01 37 01	01-MAR-25	28-MAR-25	3,54,00
2437	PAURI GARHWAL	V	N	73	N	223502102 01 37 03	01-MAR-25	28-MAR-25	1,87,62
2438	PAURI GARHWAL	V	N	73	N	223502102 01 37 06	01-MAR-25	28-MAR-25	32,70

DDO- 42034153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER NAINIDANDA DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2439	PAURI GARHWAL	V	N	116	N	223502102 15 00 04	01-MAR-25	18-MAR-25	1,50,00
2440	PAURI GARHWAL	V	N	137	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,05,00
2441	PAURI GARHWAL	V	N	138	N	223502102 15 00 25	01-MAR-25	20-MAR-25	88,48
2442	PAURI GARHWAL	V	N	242	N	223502103 13 00 42	01-MAR-25	26-MAR-25	50,00
2443	PAURI GARHWAL	V	N	46	N	223502102 15 00 02	01-MAR-25	07-MAR-25	32,00
2444	PAURI GARHWAL	V	N	47	N	223502102 15 00 20	01-MAR-25	07-MAR-25	1,60,00
2445	PAURI GARHWAL	V	N	48	N	223502102 15 00 22	01-MAR-25	07-MAR-25	89,00
2446	PAURI GARHWAL	V	N	49	N	223502102 15 00 26	01-MAR-25	07-MAR-25	50,00
2447	PAURI GARHWAL	V	N	50	N	223502102 15 00 27	01-MAR-25	07-MAR-25	25,00
2448	PAURI GARHWAL	V	N	51	N	223502102 15 00 27	01-MAR-25	07-MAR-25	60,00

DDO- 42034154 ***PROJECT OFFICER CHILD DEVLOPMENT OFFICER BEERONKHAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2449	PAURI GARHWAL	V	N	139	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,05,00
2450	PAURI GARHWAL	V	N	140	N	223502102 15 00 26	01-MAR-25	20-MAR-25	62,00

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DDO- 42034154 ***PROJECT OFFICER CHILD DEVLOPMENT OFFICER BEERONKHAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2451	PAURI GARHWAL	V	N	196	N	223502102 15 00 25	01-MAR-25	24-MAR-25	62,34
2452	PAURI GARHWAL	V	N	52	N	223502102 15 00 02	01-MAR-25	07-MAR-25	60,00
2453	PAURI GARHWAL	V	N	53	N	223502102 15 00 22	01-MAR-25	07-MAR-25	1,00,00
2454	PAURI GARHWAL	V	N	54	N	223502102 15 00 20	01-MAR-25	07-MAR-25	1,97,50
2455	PAURI GARHWAL	V	N	55	N	223502102 15 00 27	01-MAR-25	07-MAR-25	60,00
2456	PAURI GARHWAL	V	N	56	N	223502102 15 00 20	01-MAR-25	07-MAR-25	42,50

DDO- 42044153 ***PROJECT OFFICER CHILD DEVLOPMENT OFFICER PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2457	PAURI GARHWAL	V	N	102	N	223502102 15 00 27	01-MAR-25	17-MAR-25	30,00
2458	PAURI GARHWAL	V	N	106	N	223502102 15 00 22	01-MAR-25	17-MAR-25	1,03,05
2459	PAURI GARHWAL	V	N	107	N	223502102 15 00 26	01-MAR-25	17-MAR-25	50,00
2460	PAURI GARHWAL	V	N	109	N	223502102 15 00 20	01-MAR-25	17-MAR-25	55,00
2461	PAURI GARHWAL	V	N	110	N	223502102 15 00 21	01-MAR-25	17-MAR-25	1,00,00
2462	PAURI GARHWAL	V	N	114	N	223502102 15 00 20	01-MAR-25	17-MAR-25	25,25
2463	PAURI GARHWAL	V	N	117	N	223502102 15 00 04	01-MAR-25	18-MAR-25	42,20
2464	PAURI GARHWAL	V	N	141	N	223502103 13 00 42	01-MAR-25	20-MAR-25	36,02
2465	PAURI GARHWAL	V	N	151	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,28,33
2466	PAURI GARHWAL	V	N	156	N	223502103 13 00 42	01-MAR-25	20-MAR-25	50,00
2467	PAURI GARHWAL	V	N	42	N	223502102 15 00 02	01-MAR-25	06-MAR-25	50,00
2468	PAURI GARHWAL	V	N	43	N	223502102 15 00 02	01-MAR-25	06-MAR-25	48,00

DDO- 42044154 ***PRINCIPAL ELEMANTRY EDU PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2469	PAURI GARHWAL	V	N	108	N	223502102 15 00 20	01-MAR-25	17-MAR-25	50,00
2470	PAURI GARHWAL	V	N	111	N	223502102 15 00 20	01-MAR-25	17-MAR-25	40,00
2471	PAURI GARHWAL	V	N	112	N	223502102 15 00 26	01-MAR-25	17-MAR-25	50,00
2472	PAURI GARHWAL	V	N	113	N	223502102 15 00 27	01-MAR-25	17-MAR-25	50,00
2473	PAURI GARHWAL	V	N	120	N	223502102 15 00 04	01-MAR-25	18-MAR-25	45,00
2474	PAURI GARHWAL	V	N	148	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,28,33
2475	PAURI GARHWAL	V	N	152	N	223502103 13 00 42	01-MAR-25	20-MAR-25	50,00
2476	PAURI GARHWAL	V	N	34	N	223502102 15 00 02	01-MAR-25	06-MAR-25	40,00
2477	PAURI GARHWAL	V	N	36	N	223502102 15 00 02	01-MAR-25	06-MAR-25	24,00
2478	PAURI GARHWAL	V	N	40	N	223502102 15 00 22	01-MAR-25	06-MAR-25	38,16
2479	PAURI GARHWAL	V	N	41	N	223502102 15 00 22	01-MAR-25	06-MAR-25	34,80
2480	PAURI GARHWAL	V	N	44	N	223502102 15 00 22	01-MAR-25	06-MAR-25	28,44
2481	PAURI GARHWAL	V	N	45	N	223502102 15 00 02	01-MAR-25	06-MAR-25	30,00

Voucher Details

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DDO- 55004149 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER ROORKEE FIRST.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2482	ROORKEE	V	N	3	N	223502102 01 37 03	01-MAR-25	04-MAR-25	30,96,79
2483	ROORKEE	V	N	3	N	223502102 01 37 06	01-MAR-25	04-MAR-25	5,98,50
2484	ROORKEE	V	N	3	N	223502102 01 37 01	01-MAR-25	04-MAR-25	58,43,00
2485	ROORKEE	V	N	3	N	223502103 13 00 42	01-MAR-25	04-MAR-25	30,00
2486	ROORKEE	V	N	34	N	223502102 15 00 22	01-MAR-25	19-MAR-25	80,00
2487	ROORKEE	V	N	36	N	223502102 15 00 22	01-MAR-25	19-MAR-25	55,00
2488	ROORKEE	V	N	4	N	223502102 15 00 22	01-MAR-25	04-MAR-25	1,75,00
2489	ROORKEE	V	N	40	N	223502102 15 00 22	01-MAR-25	21-MAR-25	55,00
2490	ROORKEE	V	N	43	N	223502102 15 00 22	01-MAR-25	21-MAR-25	2,42,25
2491	ROORKEE	V	N	44	N	223502102 15 00 20	01-MAR-25	21-MAR-25	80,00
2492	ROORKEE	V	N	45	N	223502102 15 00 22	01-MAR-25	21-MAR-25	1,58,46
2493	ROORKEE	V	N	46	N	223502102 15 00 26	01-MAR-25	21-MAR-25	49,70
2494	ROORKEE	V	N	47	N	223502102 15 00 22	01-MAR-25	21-MAR-25	80,00
2495	ROORKEE	V	N	48	N	223502103 13 00 42	01-MAR-25	24-MAR-25	4,09,40
2496	ROORKEE	V	N	5	N	223502102 15 00 02	01-MAR-25	06-MAR-25	15,00

DDO- 55004150 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER MANGLORE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2497	ROORKEE	V	N	12	N	223502102 15 00 08	01-MAR-25	11-MAR-25	4,74,70
2498	ROORKEE	V	N	15	N	223502102 15 00 02	01-MAR-25	11-MAR-25	80,00
2499	ROORKEE	V	N	2	N	223502102 15 00 08	01-MAR-25	04-MAR-25	2,37,35
2500	ROORKEE	V	N	27	N	223502102 15 00 25	01-MAR-25	19-MAR-25	8,44
2501	ROORKEE	V	N	28	N	223502103 13 00 42	01-MAR-25	19-MAR-25	2,38,00
2502	ROORKEE	V	N	29	N	223502102 15 00 02	01-MAR-25	19-MAR-25	10,00
2503	ROORKEE	V	N	35	N	223502102 15 00 23	01-MAR-25	19-MAR-25	1,47,99
2504	ROORKEE	V	N	57	N	223502102 15 00 04	01-MAR-25	26-MAR-25	52,08
2505	ROORKEE	V	N	58	N	223502102 15 00 08	01-MAR-25	26-MAR-25	2,37,35
2506	ROORKEE	V	N	59	N	223502102 15 00 04	01-MAR-25	26-MAR-25	56,00
2507	ROORKEE	V	N	6	N	223502102 15 00 02	01-MAR-25	06-MAR-25	10,00
2508	ROORKEE	V	N	7	N	223502102 15 00 23	01-MAR-25	06-MAR-25	1,47,99

DDO- 55004151 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2509	ROORKEE	V	N	11	N	223502102 15 00 08	01-MAR-25	07-MAR-25	7,12,05
2510	ROORKEE	V	N	13	N	223502102 15 00 22	01-MAR-25	11-MAR-25	1,35,00
2511	ROORKEE	V	N	16	N	223502102 15 00 20	01-MAR-25	12-MAR-25	1,64,96
2512	ROORKEE	V	N	17	N	223502102 15 00 25	01-MAR-25	12-MAR-25	41,40

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DDO- 55004151 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2513	ROORKEE	V	N	18	N	223502103 13 00 42	01-MAR-25	12-MAR-25	2,48,64
2514	ROORKEE	V	N	23	N	223502103 13 00 42	01-MAR-25	18-MAR-25	39,99
2515	ROORKEE	V	N	25	N	223502102 15 00 22	01-MAR-25	19-MAR-25	2,43,47
2516	ROORKEE	V	N	30	N	223502102 15 00 27	01-MAR-25	19-MAR-25	20,36
2517	ROORKEE	V	N	32	N	223502103 13 00 42	01-MAR-25	19-MAR-25	1,87,37
2518	ROORKEE	V	N	38	N	223502102 15 00 02	01-MAR-25	20-MAR-25	30,00
2519	ROORKEE	V	N	54	N	223502102 15 00 08	01-MAR-25	25-MAR-25	2,37,35
2520	ROORKEE	V	N	8	N	223502102 15 00 23	01-MAR-25	06-MAR-25	5,37,80
2521	ROORKEE	V	N	9	N	223502102 15 00 26	01-MAR-25	07-MAR-25	9,44

DDO- 55004152 ***PROJECT OFFICER CHILD DEVELOPMENT OFFICER NARSAN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2522	ROORKEE	V	N	2	N	223502102 01 37 03	01-MAR-25	04-MAR-25	22,18,58
2523	ROORKEE	V	N	2	N	223502102 01 37 01	01-MAR-25	04-MAR-25	41,86,00
2524	ROORKEE	V	N	2	N	223502102 01 37 06	01-MAR-25	04-MAR-25	4,35,70
2525	ROORKEE	V	N	26	N	223502102 15 00 08	01-MAR-25	19-MAR-25	4,74,70
2526	ROORKEE	V	N	37	N	223502102 15 00 02	01-MAR-25	20-MAR-25	84,00
2527	ROORKEE	V	N	42	N	223502102 15 00 22	01-MAR-25	21-MAR-25	1,65,00
2528	ROORKEE	V	N	50	N	223502103 13 00 42	01-MAR-25	25-MAR-25	1,25,00
2529	ROORKEE	V	N	55	N	223502102 15 00 02	01-MAR-25	25-MAR-25	1,00,00
2530	ROORKEE	V	N	56	N	223502103 13 00 42	01-MAR-25	25-MAR-25	1,13,00
2531	ROORKEE	V	N	60	N	223502102 15 00 04	01-MAR-25	27-MAR-25	42,00
2532	ROORKEE	V	N	61	N	223502102 15 00 04	01-MAR-25	27-MAR-25	88,50
2533	ROORKEE	V	N	63	N	223502102 15 00 08	01-MAR-25	28-MAR-25	2,37,35
2534	ROORKEE	V	N	65	N	223502102 15 00 22	01-MAR-25	28-MAR-25	94,25
2535	ROORKEE	V	N	66	N	223502102 15 00 22	01-MAR-25	28-MAR-25	55,00

DDO- 55004153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER ROORKEE CITY***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2536	ROORKEE	V	N	10	N	223502103 13 00 42	01-MAR-25	07-MAR-25	1,40,00
2537	ROORKEE	V	N	14	N	223502103 13 00 42	01-MAR-25	07-MAR-25	2,18,60
2538	ROORKEE	V	N	19	N	223502102 15 00 27	01-MAR-25	15-MAR-25	20,06
2539	ROORKEE	V	N	20	N	223502102 15 00 02	01-MAR-25	15-MAR-25	10,00
2540	ROORKEE	V	N	39	N	223502102 15 00 02	01-MAR-25	20-MAR-25	20,00
2541	ROORKEE	V	N	51	N	223502102 15 00 25	01-MAR-25	25-MAR-25	70,28
2542	ROORKEE	V	N	64	N	223502102 15 00 04	01-MAR-25	28-MAR-25	49,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2543	ROORKEE	V	N	1	N	223502102 15 00 08	01-MAR-25	04-MAR-25	7,12,05
2544	ROORKEE	V	N	21	N	223502102 15 00 02	01-MAR-25	15-MAR-25	30,00
2545	ROORKEE	V	N	22	N	223502102 15 00 22	01-MAR-25	15-MAR-25	55,00
2546	ROORKEE	V	N	24	N	223502103 13 00 42	01-MAR-25	18-MAR-25	1,88,80
2547	ROORKEE	V	N	33	N	223502102 15 00 22	01-MAR-25	19-MAR-25	40,00
2548	ROORKEE	V	N	4	N	223502102 01 37 06	01-MAR-25	24-MAR-25	39,70
2549	ROORKEE	V	N	4	N	223502102 01 37 01	01-MAR-25	24-MAR-25	5,69,00
2550	ROORKEE	V	N	4	N	223502102 01 37 03	01-MAR-25	24-MAR-25	96,73
2551	ROORKEE	V	N	41	N	223502102 15 00 22	01-MAR-25	21-MAR-25	2,20,00
2552	ROORKEE	V	N	49	N	223502102 15 00 22	01-MAR-25	24-MAR-25	1,14,00
2553	ROORKEE	V	N	5	N	223502102 01 37 01	01-MAR-25	24-MAR-25	5,69,00
2554	ROORKEE	V	N	5	N	223502102 01 37 03	01-MAR-25	24-MAR-25	96,73
2555	ROORKEE	V	N	5	N	223502102 01 37 06	01-MAR-25	24-MAR-25	39,70
2556	ROORKEE	V	N	52	N	223502102 15 00 24	01-MAR-25	25-MAR-25	1,55,00
2557	ROORKEE	V	N	53	N	223502103 13 00 42	01-MAR-25	25-MAR-25	49,20
2558	ROORKEE	V	N	62	N	223502102 15 00 08	01-MAR-25	27-MAR-25	2,37,35

DDO- 56004153 ***PRINCIPAL ELEMANTRY EDUCATION KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2559	KOTDWAR	V	N	1	N	223502102 15 00 02	01-MAR-25	11-MAR-25	30,00
2560	KOTDWAR	V	N	10	N	223502102 15 00 26	01-MAR-25	20-MAR-25	2,48,00
2561	KOTDWAR	V	N	11	N	223502103 13 00 42	01-MAR-25	20-MAR-25	50,00
2562	KOTDWAR	V	N	13	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,28,33
2563	KOTDWAR	V	N	15	N	223502102 15 00 21	01-MAR-25	20-MAR-25	1,50,00
2564	KOTDWAR	V	N	17	N	223502102 15 00 04	01-MAR-25	20-MAR-25	1,03,80
2565	KOTDWAR	V	N	18	N	223502102 15 00 22	01-MAR-25	20-MAR-25	27,99
2566	KOTDWAR	V	N	2	N	223502102 15 00 22	01-MAR-25	11-MAR-25	50,00
2567	KOTDWAR	V	N	20	N	223502102 15 00 04	01-MAR-25	20-MAR-25	78,70
2568	KOTDWAR	V	N	21	N	223502103 13 00 42	01-MAR-25	21-MAR-25	35,99
2569	KOTDWAR	V	N	3	N	223502102 15 00 20	01-MAR-25	11-MAR-25	65,00
2570	KOTDWAR	V	N	4	N	223502102 15 00 02	01-MAR-25	11-MAR-25	48,00
2571	KOTDWAR	V	N	5	N	223502102 15 00 25	01-MAR-25	20-MAR-25	20,28
2572	KOTDWAR	V	N	7	N	223502102 15 00 20	01-MAR-25	20-MAR-25	55,00
2573	KOTDWAR	V	N	9	N	223502102 15 00 22	01-MAR-25	20-MAR-25	30,00

DDO- 56004154 ***PRINCIPAL ELEMANTRY EDUCATION KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 56004154 ***PRINCIPAL ELEMANTRY EDUCATION KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2574	KOTDWAR	V	N	12	N	223502102 15 00 27	01-MAR-25	20-MAR-25	10,00
2575	KOTDWAR	V	N	14	N	223502102 15 00 04	01-MAR-25	20-MAR-25	28,50
2576	KOTDWAR	V	N	16	N	223502102 15 00 02	01-MAR-25	20-MAR-25	49,00
2577	KOTDWAR	V	N	19	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,78,00
2578	KOTDWAR	V	N	2	N	223502102 15 00 03	01-MAR-25	04-MAR-25	1,80,20
2579	KOTDWAR	V	N	2	N	223502102 15 00 01	01-MAR-25	04-MAR-25	3,40,00
2580	KOTDWAR	V	N	2	N	223502102 15 00 06	01-MAR-25	04-MAR-25	19,90
2581	KOTDWAR	V	N	3	N	223502102 01 37 01	01-MAR-25	04-MAR-25	17,87,00
2582	KOTDWAR	V	N	3	N	223502102 01 37 03	01-MAR-25	04-MAR-25	9,47,11
2583	KOTDWAR	V	N	3	N	223502102 01 37 06	01-MAR-25	04-MAR-25	1,57,20
2584	KOTDWAR	V	N	6	N	223502103 13 00 42	01-MAR-25	20-MAR-25	55,98
2585	KOTDWAR	V	N	8	N	223502102 15 00 25	01-MAR-25	20-MAR-25	12,16

DDO- 57004151 ***PRINCIPAL ELEMANTRY EDU LANCE DOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2586	LANSDOWN	V	N	17	N	223502102 15 00 22	01-MAR-25	17-MAR-25	10,00
2587	LANSDOWN	V	N	24	N	223502102 15 00 25	01-MAR-25	17-MAR-25	13,06
2588	LANSDOWN	V	N	25	N	223502102 15 00 26	01-MAR-25	17-MAR-25	1,50,00
2589	LANSDOWN	V	N	32	N	223502103 13 00 42	01-MAR-25	19-MAR-25	1,25,00
2590	LANSDOWN	V	N	37	N	223502102 15 00 04	01-MAR-25	21-MAR-25	79,60
2591	LANSDOWN	V	N	39	N	223502103 13 00 42	01-MAR-25	21-MAR-25	60,00
2592	LANSDOWN	V	N	4	N	223502102 01 37 06	01-MAR-25	04-MAR-25	1,27,00
2593	LANSDOWN	V	N	4	N	223502103 13 00 42	01-MAR-25	04-MAR-25	50,00
2594	LANSDOWN	V	N	4	N	223502102 01 37 03	01-MAR-25	04-MAR-25	7,73,80
2595	LANSDOWN	V	N	4	N	223502102 01 37 01	01-MAR-25	04-MAR-25	14,60,00
2596	LANSDOWN	V	N	41	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,05,00
2597	LANSDOWN	V	N	43	N	223502102 15 00 04	01-MAR-25	24-MAR-25	11,50
2598	LANSDOWN	V	N	5	N	223502102 15 00 20	01-MAR-25	04-MAR-25	1,97,59
2599	LANSDOWN	V	N	5	N	223502102 15 00 01	01-MAR-25	04-MAR-25	5,44,00
2600	LANSDOWN	V	N	5	N	223502102 15 00 03	01-MAR-25	04-MAR-25	2,88,32
2601	LANSDOWN	V	N	5	N	223502102 15 00 06	01-MAR-25	04-MAR-25	39,90

DDO- 57004153 ***PRINCIPAL ELEMANTRY EDUCATION LANCE DOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2602	LANSDOWN	V	N	1	N	223502102 01 37 01	01-MAR-25	03-MAR-25	15,46,00
2603	LANSDOWN	V	N	1	N	223502102 01 37 03	01-MAR-25	03-MAR-25	8,19,38
2604	LANSDOWN	V	N	1	N	223502102 01 37 06	01-MAR-25	03-MAR-25	1,42,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2605	LANSDOWN	V	N	13	N	223502103 13 00 42	01-MAR-25	15-MAR-25	60,00
2606	LANSDOWN	V	N	14	N	223502102 15 00 02	01-MAR-25	15-MAR-25	40,00
2607	LANSDOWN	V	N	15	N	223502102 15 00 02	01-MAR-25	15-MAR-25	70,00
2608	LANSDOWN	V	N	21	N	223502102 15 00 27	01-MAR-25	17-MAR-25	30,00
2609	LANSDOWN	V	N	26	N	223502102 15 00 26	01-MAR-25	17-MAR-25	1,49,90
2610	LANSDOWN	V	N	30	N	223502102 15 00 20	01-MAR-25	17-MAR-25	1,20,00
2611	LANSDOWN	V	N	31	N	223502102 15 00 22	01-MAR-25	19-MAR-25	50,00
2612	LANSDOWN	V	N	33	N	223502103 13 00 42	01-MAR-25	19-MAR-25	50,00
2613	LANSDOWN	V	N	34	N	223502103 13 00 42	01-MAR-25	19-MAR-25	1,28,00
2614	LANSDOWN	V	N	35	N	223502102 15 00 22	01-MAR-25	19-MAR-25	50,00

DDO- 57004154 ***PRINCIPAL ELEMANTRY EDUCATION LANCE DOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2615	LANSDOWN	V	N	10	N	223502102 15 00 25	01-MAR-25	07-MAR-25	26,08
2616	LANSDOWN	V	N	18	N	223502102 15 00 27	01-MAR-25	17-MAR-25	30,00
2617	LANSDOWN	V	N	2	N	223502102 01 37 01	01-MAR-25	03-MAR-25	9,56,00
2618	LANSDOWN	V	N	2	N	223502102 01 37 06	01-MAR-25	03-MAR-25	1,09,30
2619	LANSDOWN	V	N	2	N	223502102 01 37 03	01-MAR-25	03-MAR-25	5,06,68
2620	LANSDOWN	V	N	20	N	223502102 15 00 02	01-MAR-25	17-MAR-25	30,00
2621	LANSDOWN	V	N	28	N	223502102 15 00 23	01-MAR-25	17-MAR-25	1,91,08
2622	LANSDOWN	V	N	38	N	223502103 13 00 42	01-MAR-25	21-MAR-25	29,99
2623	LANSDOWN	V	N	6	N	223502102 15 00 06	01-MAR-25	12-MAR-25	19,90
2624	LANSDOWN	V	N	6	N	223502102 15 00 03	01-MAR-25	12-MAR-25	1,55,50
2625	LANSDOWN	V	N	6	N	223502102 15 00 01	01-MAR-25	12-MAR-25	3,11,00

DDO- 57004734 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER ZILA SAINIK KALYAN AVM PUNARVAS ADHIKARI LANSDOWNE LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2626	LANSDOWN	V	N	1	N	223560200 03 01 42	01-MAR-25	03-MAR-25	6,40,00
2627	LANSDOWN	V	N	11	N	223560200 03 01 20	01-MAR-25	07-MAR-25	7,00
2628	LANSDOWN	V	N	12	N	223560200 03 11 42	01-MAR-25	07-MAR-25	10,34,90
2629	LANSDOWN	V	N	16	N	223560200 03 01 07	01-MAR-25	15-MAR-25	15,00
2630	LANSDOWN	V	N	19	N	223560200 03 09 57	01-MAR-25	17-MAR-25	1,01,00,00
2631	LANSDOWN	V	N	2	N	223560200 03 01 08	01-MAR-25	03-MAR-25	31,59,69
2632	LANSDOWN	V	N	22	N	223560200 03 01 25	01-MAR-25	17-MAR-25	30,39
2633	LANSDOWN	V	N	23	N	223560200 03 01 04	01-MAR-25	17-MAR-25	13,95
2634	LANSDOWN	V	N	27	N	223560200 03 17 42	01-MAR-25	17-MAR-25	41,07
2635	LANSDOWN	V	N	29	N	223560200 03 01 27	01-MAR-25	17-MAR-25	2,00,00

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DDO- 57004734 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER ZILA SAINIK KALYAN AVM PUNARVAS ADHIKARI LANSDOWNE LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2636	LANSDOWN	V	N	3	N	223560200 03 01 01	01-MAR-25	03-MAR-25	16,17,00
2637	LANSDOWN	V	N	3	N	223560200 03 01 08	01-MAR-25	03-MAR-25	23,01,94
2638	LANSDOWN	V	N	3	N	223560200 03 01 03	01-MAR-25	03-MAR-25	11,72,36
2639	LANSDOWN	V	N	3	N	223560200 03 01 06	01-MAR-25	03-MAR-25	99,60
2640	LANSDOWN	V	N	36	N	223560200 03 01 51	01-MAR-25	20-MAR-25	5,00,00
2641	LANSDOWN	V	N	40	N	223560200 03 09 57	01-MAR-25	21-MAR-25	71,00,00
2642	LANSDOWN	V	N	42	N	223560200 03 09 57	01-MAR-25	21-MAR-25	9,00,00
2643	LANSDOWN	V	N	6	N	223560200 03 01 20	01-MAR-25	07-MAR-25	52,00
2644	LANSDOWN	V	N	7	N	223560200 03 01 29	01-MAR-25	07-MAR-25	31,04
2645	LANSDOWN	V	N	8	N	223560200 03 01 20	01-MAR-25	07-MAR-25	1,62,50
2646	LANSDOWN	V	N	9	N	223560200 03 01 25	01-MAR-25	07-MAR-25	3,87,20

DDO- 61004151 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER THAULDAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2647	TEHRI GARHWAL	V	N	103	N	223502102 15 00 25	01-MAR-25	19-MAR-25	78,04
2648	TEHRI GARHWAL	V	N	104	N	223502102 15 00 04	01-MAR-25	19-MAR-25	32,00
2649	TEHRI GARHWAL	V	N	105	N	223502102 15 00 04	01-MAR-25	19-MAR-25	47,00
2650	TEHRI GARHWAL	V	N	107	N	223502103 13 00 42	01-MAR-25	19-MAR-25	50,00
2651	TEHRI GARHWAL	V	N	125	N	223502102 15 00 26	01-MAR-25	20-MAR-25	1,50,00
2652	TEHRI GARHWAL	V	N	126	N	223502102 15 00 27	01-MAR-25	20-MAR-25	1,89,50
2653	TEHRI GARHWAL	V	N	135	N	223502102 15 00 20	01-MAR-25	20-MAR-25	80,00
2654	TEHRI GARHWAL	V	N	14	N	223502102 01 37 06	01-MAR-25	07-MAR-25	2,45,80
2655	TEHRI GARHWAL	V	N	14	N	223502102 01 37 03	01-MAR-25	07-MAR-25	13,40,37
2656	TEHRI GARHWAL	V	N	14	N	223502102 01 37 01	01-MAR-25	07-MAR-25	25,29,00
2657	TEHRI GARHWAL	V	N	157	N	223502103 13 00 42	01-MAR-25	24-MAR-25	97,00
2658	TEHRI GARHWAL	V	N	159	N	223502102 15 00 22	01-MAR-25	24-MAR-25	50,00
2659	TEHRI GARHWAL	V	N	161	N	223502103 13 00 42	01-MAR-25	24-MAR-25	95,20
2660	TEHRI GARHWAL	V	N	168	N	223502102 15 00 02	01-MAR-25	24-MAR-25	14,00
2661	TEHRI GARHWAL	V	N	7	N	223502102 15 00 03	01-MAR-25	01-MAR-25	3,55,10
2662	TEHRI GARHWAL	V	N	7	N	223502102 15 00 06	01-MAR-25	01-MAR-25	40,90
2663	TEHRI GARHWAL	V	N	7	N	223502102 15 00 01	01-MAR-25	01-MAR-25	6,70,00
2664	TEHRI GARHWAL	V	N	84	N	223502103 13 00 42	01-MAR-25	15-MAR-25	60,00

DDO- 61004152 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER THAULDAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2665	TEHRI GARHWAL	V	N	108	N	223502102 15 00 25	01-MAR-25	19-MAR-25	14,16
2666	TEHRI GARHWAL	V	N	111	N	223502102 15 00 25	01-MAR-25	19-MAR-25	1,16,18

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DDO- 61004152 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER THAULDAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2667	TEHRI GARHWAL	V	N	154	N	223502102 15 00 27	01-MAR-25	25-MAR-25	6,36,08
2668	TEHRI GARHWAL	V	N	21	N	223502102 15 00 22	01-MAR-25	05-MAR-25	1,00,00
2669	TEHRI GARHWAL	V	N	30	N	223502102 15 00 06	01-MAR-25	30-MAR-25	50,50
2670	TEHRI GARHWAL	V	N	30	N	223502102 15 00 03	01-MAR-25	30-MAR-25	3,20,12
2671	TEHRI GARHWAL	V	N	30	N	223502102 15 00 01	01-MAR-25	30-MAR-25	6,04,00
2672	TEHRI GARHWAL	V	N	4	N	223502102 01 39 01	01-MAR-25	01-MAR-25	8,00,00
2673	TEHRI GARHWAL	V	N	4	N	223502102 01 39 03	01-MAR-25	01-MAR-25	4,24,00
2674	TEHRI GARHWAL	V	N	4	N	223502102 01 39 06	01-MAR-25	01-MAR-25	61,90
2675	TEHRI GARHWAL	V	N	6	N	223502102 15 00 06	01-MAR-25	01-MAR-25	73,60
2676	TEHRI GARHWAL	V	N	6	N	223502102 15 00 27	01-MAR-25	03-MAR-25	14,10,72
2677	TEHRI GARHWAL	V	N	6	N	223502102 15 00 03	01-MAR-25	01-MAR-25	4,30,36
2678	TEHRI GARHWAL	V	N	6	N	223502102 15 00 01	01-MAR-25	01-MAR-25	8,12,00
2679	TEHRI GARHWAL	V	N	75	N	223502102 15 00 27	01-MAR-25	12-MAR-25	12,51,45

DDO- 61004153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER THAYUR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2680	TEHRI GARHWAL	V	N	116	N	223502102 15 00 25	01-MAR-25	20-MAR-25	21,60
2681	TEHRI GARHWAL	V	N	133	N	223502102 15 00 25	01-MAR-25	20-MAR-25	93,03
2682	TEHRI GARHWAL	V	N	140	N	223502102 15 00 04	01-MAR-25	21-MAR-25	1,50,00
2683	TEHRI GARHWAL	V	N	142	N	223502102 15 00 02	01-MAR-25	21-MAR-25	80,00
2684	TEHRI GARHWAL	V	N	15	N	223502102 01 37 03	01-MAR-25	11-MAR-25	4,41,49
2685	TEHRI GARHWAL	V	N	15	N	223502102 01 37 01	01-MAR-25	11-MAR-25	8,33,00
2686	TEHRI GARHWAL	V	N	15	N	223502102 01 37 06	01-MAR-25	11-MAR-25	64,10
2687	TEHRI GARHWAL	V	N	150	N	223502103 13 00 42	01-MAR-25	24-MAR-25	2,80
2688	TEHRI GARHWAL	V	N	17	N	223502102 15 00 01	01-MAR-25	11-MAR-25	4,11,00
2689	TEHRI GARHWAL	V	N	17	N	223502102 15 00 03	01-MAR-25	11-MAR-25	2,17,83
2690	TEHRI GARHWAL	V	N	17	N	223502102 15 00 06	01-MAR-25	11-MAR-25	32,70
2691	TEHRI GARHWAL	V	N	180	N	223502102 15 00 25	01-MAR-25	30-MAR-25	6,82
2692	TEHRI GARHWAL	V	N	21	N	223502102 01 37 06	01-MAR-25	15-MAR-25	69,34
2693	TEHRI GARHWAL	V	N	21	N	223502102 01 37 01	01-MAR-25	15-MAR-25	2,07,83
2694	TEHRI GARHWAL	V	N	21	N	223502102 01 37 03	01-MAR-25	15-MAR-25	95,05
2695	TEHRI GARHWAL	V	N	22	N	223502102 01 37 06	01-MAR-25	18-MAR-25	2,61,43
2696	TEHRI GARHWAL	V	N	22	N	223502102 01 37 03	01-MAR-25	18-MAR-25	14,42,13
2697	TEHRI GARHWAL	V	N	22	N	223502102 01 37 01	01-MAR-25	18-MAR-25	27,21,00
2698	TEHRI GARHWAL	V	N	61	N	223502102 15 00 02	01-MAR-25	07-MAR-25	30,00
2699	TEHRI GARHWAL	V	N	64	N	223502102 15 00 27	01-MAR-25	12-MAR-25	56,00
2700	TEHRI GARHWAL	V	N	74	N	223502103 13 00 42	01-MAR-25	12-MAR-25	27,60

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DDO- 61004153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER THAYUR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2701	TEHRI GARHWAL	V	N	76	N	223502102 15 00 23	01-MAR-25	12-MAR-25	1,36,50
2702	TEHRI GARHWAL	V	N	78	N	223502103 13 00 42	01-MAR-25	12-MAR-25	25,40
2703	TEHRI GARHWAL	V	N	82	N	223502102 15 00 21	01-MAR-25	15-MAR-25	1,00,00
2704	TEHRI GARHWAL	V	N	83	N	223502103 13 00 42	01-MAR-25	15-MAR-25	2,35,20
2705	TEHRI GARHWAL	V	N	87	N	223502102 15 00 22	01-MAR-25	15-MAR-25	1,00,00
2706	TEHRI GARHWAL	V	N	88	N	223502102 15 00 25	01-MAR-25	15-MAR-25	22,75
2707	TEHRI GARHWAL	V	N	96	N	223502102 15 00 25	01-MAR-25	17-MAR-25	76,46

DDO- 61004154 ***CHIEF DEVELOPMENT OFFICER CHILD DEVLOPMENT PROJECT OFFICER THAYUR HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2708	TEHRI GARHWAL	V	N	153	N	223502102 15 00 27	01-MAR-25	24-MAR-25	96,00
2709	TEHRI GARHWAL	V	N	16	N	223502102 01 37 01	01-MAR-25	11-MAR-25	31,51,00
2710	TEHRI GARHWAL	V	N	16	N	223502102 01 37 03	01-MAR-25	11-MAR-25	16,70,03
2711	TEHRI GARHWAL	V	N	16	N	223502102 01 37 06	01-MAR-25	11-MAR-25	3,08,90
2712	TEHRI GARHWAL	V	N	160	N	223502103 13 00 42	01-MAR-25	24-MAR-25	30,00
2713	TEHRI GARHWAL	V	N	170	N	223502103 13 00 42	01-MAR-25	24-MAR-25	88,00
2714	TEHRI GARHWAL	V	N	46	N	223502102 15 00 23	01-MAR-25	07-MAR-25	1,31,36

DDO- 61004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2715	TEHRI GARHWAL	V	N	114	N	223560200 07 00 57	01-MAR-25	19-MAR-25	3,60,00
2716	TEHRI GARHWAL	V	N	158	N	223560200 07 00 57	01-MAR-25	25-MAR-25	6,30,00
2717	TEHRI GARHWAL	V	N	16	N	223560200 07 00 57	01-MAR-25	04-MAR-25	1,44,30,00
2718	TEHRI GARHWAL	V	N	99	N	223560200 07 00 57	01-MAR-25	15-MAR-25	2,25,00

DDO- 61004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2719	TEHRI GARHWAL	V	N	102	N	223502101 08 00 42	01-MAR-25	19-MAR-25	1,10,00
2720	TEHRI GARHWAL	V	N	106	N	223502101 08 00 42	01-MAR-25	19-MAR-25	76,12
2721	TEHRI GARHWAL	V	N	109	N	223502101 08 00 42	01-MAR-25	19-MAR-25	88,00
2722	TEHRI GARHWAL	V	N	112	N	223502101 08 00 42	01-MAR-25	19-MAR-25	94,73
2723	TEHRI GARHWAL	V	N	113	N	223502101 04 00 04	01-MAR-25	19-MAR-25	40,00
2724	TEHRI GARHWAL	V	N	117	N	223502101 20 00 57	01-MAR-25	20-MAR-25	6,89,70,00
2725	TEHRI GARHWAL	V	N	118	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,50,00,00
2726	TEHRI GARHWAL	V	N	121	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,07,55,00
2727	TEHRI GARHWAL	V	N	123	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,50,00,00

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DDO- 61004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2728	TEHRI GARHWAL	V	N	124	N	223560102 06 00 57	01-MAR-25	20-MAR-25	4,09,08,00
2729	TEHRI GARHWAL	V	N	129	N	223502101 20 00 57	01-MAR-25	20-MAR-25	4,01,55,00
2730	TEHRI GARHWAL	V	N	131	N	223560102 05 00 57	01-MAR-25	20-MAR-25	7,50,00,00
2731	TEHRI GARHWAL	V	N	134	N	223502200 04 00 56	01-MAR-25	20-MAR-25	10,00,00
2732	TEHRI GARHWAL	V	N	145	N	223502101 04 00 43	01-MAR-25	21-MAR-25	50,00
2733	TEHRI GARHWAL	V	N	146	N	223502101 04 00 22	01-MAR-25	21-MAR-25	81,90
2734	TEHRI GARHWAL	V	N	151	N	223502101 08 00 42	01-MAR-25	24-MAR-25	31,45
2735	TEHRI GARHWAL	V	N	155	N	223502101 20 00 57	01-MAR-25	24-MAR-25	11,28,00
2736	TEHRI GARHWAL	V	N	164	N	223502101 04 00 41	01-MAR-25	25-MAR-25	70,11
2737	TEHRI GARHWAL	V	N	166	N	223502101 20 00 57	01-MAR-25	24-MAR-25	22,96,00
2738	TEHRI GARHWAL	V	N	167	N	223502101 19 00 56	01-MAR-25	24-MAR-25	34,99,00
2739	TEHRI GARHWAL	V	N	171	N	223502101 04 00 08	01-MAR-25	28-MAR-25	1,85,39
2740	TEHRI GARHWAL	V	N	172	N	223502101 04 00 08	01-MAR-25	28-MAR-25	1,82,00
2741	TEHRI GARHWAL	V	N	174	N	223502101 04 00 08	01-MAR-25	28-MAR-25	2,68,63
2742	TEHRI GARHWAL	V	N	176	N	223502200 04 00 56	01-MAR-25	28-MAR-25	10,00,00
2743	TEHRI GARHWAL	V	N	178	N	223502101 08 00 42	01-MAR-25	28-MAR-25	99,20
2744	TEHRI GARHWAL	V	N	179	N	223502101 08 00 42	01-MAR-25	30-MAR-25	1,30,00
2745	TEHRI GARHWAL	V	N	182	N	223502101 08 00 42	01-MAR-25	31-MAR-25	1,33,00
2746	TEHRI GARHWAL	V	N	183	N	223502101 08 00 42	01-MAR-25	31-MAR-25	4,72,50
2747	TEHRI GARHWAL	V	N	2	N	223502101 04 00 08	01-MAR-25	03-MAR-25	2,68,63
2748	TEHRI GARHWAL	V	N	24	N	223502101 20 00 57	01-MAR-25	05-MAR-25	4,00,20,00
2749	TEHRI GARHWAL	V	N	25	N	223502101 20 00 57	01-MAR-25	05-MAR-25	6,88,50,00
2750	TEHRI GARHWAL	V	N	26	N	223502200 04 00 56	01-MAR-25	05-MAR-25	1,90,00,00
2751	TEHRI GARHWAL	V	N	27	N	223560102 06 00 57	01-MAR-25	05-MAR-25	4,09,80,00
2752	TEHRI GARHWAL	V	N	3	N	223502101 04 00 01	01-MAR-25	01-MAR-25	9,23,00
2753	TEHRI GARHWAL	V	N	3	N	223502101 04 00 06	01-MAR-25	01-MAR-25	36,90
2754	TEHRI GARHWAL	V	N	3	N	223502101 04 00 08	01-MAR-25	03-MAR-25	1,85,39
2755	TEHRI GARHWAL	V	N	3	N	223502101 04 00 03	01-MAR-25	01-MAR-25	4,89,19
2756	TEHRI GARHWAL	V	N	31	N	223502101 20 00 57	01-MAR-25	05-MAR-25	22,82,00
2757	TEHRI GARHWAL	V	N	32	N	223560102 05 00 57	01-MAR-25	06-MAR-25	7,49,55,00
2758	TEHRI GARHWAL	V	N	34	N	223560102 05 00 57	01-MAR-25	06-MAR-25	7,03,05,00
2759	TEHRI GARHWAL	V	N	35	N	223560102 05 00 57	01-MAR-25	06-MAR-25	7,49,85,00
2760	TEHRI GARHWAL	V	N	37	N	223560102 05 00 57	01-MAR-25	06-MAR-25	7,49,85,00
2761	TEHRI GARHWAL	V	N	38	N	223560102 05 00 57	01-MAR-25	06-MAR-25	6,21,75,00
2762	TEHRI GARHWAL	V	N	40	N	223502101 04 00 23	01-MAR-25	06-MAR-25	21,96,70
2763	TEHRI GARHWAL	V	N	41	N	223560102 05 00 57	01-MAR-25	06-MAR-25	5,05,65,00
2764	TEHRI GARHWAL	V	N	43	N	223502101 04 00 22	01-MAR-25	06-MAR-25	21,00

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DDO- 61004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2765	TEHRI GARHWAL	V	N	5	N	223502101 04 00 08	01-MAR-25	03-MAR-25	1,82,00
2766	TEHRI GARHWAL	V	N	65	N	223502101 20 00 57	01-MAR-25	12-MAR-25	11,28,00
2767	TEHRI GARHWAL	V	N	69	N	223502101 04 00 08	01-MAR-25	12-MAR-25	2,68,63
2768	TEHRI GARHWAL	V	N	71	N	223502200 07 00 42	01-MAR-25	12-MAR-25	30,00
2769	TEHRI GARHWAL	V	N	72	N	223502101 04 00 25	01-MAR-25	12-MAR-25	2,27,66
2770	TEHRI GARHWAL	V	N	80	N	223502101 16 00 56	01-MAR-25	12-MAR-25	25,00,00
2771	TEHRI GARHWAL	V	N	92	N	223502101 04 00 21	01-MAR-25	17-MAR-25	1,00,00
2772	TEHRI GARHWAL	V	N	94	N	223502101 04 00 25	01-MAR-25	17-MAR-25	1,10,13
2773	TEHRI GARHWAL	V	N	95	N	223502101 04 00 22	01-MAR-25	17-MAR-25	47,10
2774	TEHRI GARHWAL	V	N	98	N	223502101 04 00 23	01-MAR-25	17-MAR-25	5,99,10

DDO- 61004734 ***ZILA SANIK KALYAN EVAM PUNARVAS ADHIKARI ZILA SAINIK KALYAN AVAM PUNRVAS ADHIKARI SOLDIER WELFARE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2775	TEHRI GARHWAL	V	N	11	N	223560200 03 01 20	01-MAR-25	04-MAR-25	11,13
2776	TEHRI GARHWAL	V	N	110	N	223560200 03 05 42	01-MAR-25	19-MAR-25	20,00,00
2777	TEHRI GARHWAL	V	N	115	N	223560200 03 20 42	01-MAR-25	19-MAR-25	1,00,00,00
2778	TEHRI GARHWAL	V	N	119	N	223560200 03 01 40	01-MAR-25	20-MAR-25	36,50
2779	TEHRI GARHWAL	V	N	12	N	223560200 03 01 26	01-MAR-25	04-MAR-25	23,50
2780	TEHRI GARHWAL	V	N	13	N	223560200 03 01 01	01-MAR-25	06-MAR-25	25,02,00
2781	TEHRI GARHWAL	V	N	13	N	223560200 03 01 06	01-MAR-25	06-MAR-25	14,70
2782	TEHRI GARHWAL	V	N	13	N	223560200 03 17 42	01-MAR-25	04-MAR-25	42,40
2783	TEHRI GARHWAL	V	N	13	N	223560200 03 01 03	01-MAR-25	06-MAR-25	17,39,99
2784	TEHRI GARHWAL	V	N	14	N	223560200 03 01 25	01-MAR-25	04-MAR-25	10,11
2785	TEHRI GARHWAL	V	N	15	N	223560200 03 01 26	01-MAR-25	04-MAR-25	84,00
2786	TEHRI GARHWAL	V	N	17	N	223560200 03 17 42	01-MAR-25	04-MAR-25	7,48
2787	TEHRI GARHWAL	V	N	18	N	223560200 03 01 25	01-MAR-25	04-MAR-25	14,93
2788	TEHRI GARHWAL	V	N	19	N	223560200 03 01 26	01-MAR-25	04-MAR-25	1,05,00
2789	TEHRI GARHWAL	V	N	20	N	223560200 03 01 07	01-MAR-25	15-MAR-25	15,00
2790	TEHRI GARHWAL	V	N	33	N	223560200 03 01 08	01-MAR-25	06-MAR-25	9,82,67
2791	TEHRI GARHWAL	V	N	4	N	223560200 03 01 08	01-MAR-25	03-MAR-25	12,10,30
2792	TEHRI GARHWAL	V	N	42	N	223560200 03 01 51	01-MAR-25	06-MAR-25	52,60
2793	TEHRI GARHWAL	V	N	45	N	223560200 03 01 04	01-MAR-25	07-MAR-25	19,66
2794	TEHRI GARHWAL	V	N	47	N	223560200 03 01 51	01-MAR-25	07-MAR-25	47,40
2795	TEHRI GARHWAL	V	N	48	N	223560200 03 01 22	01-MAR-25	07-MAR-25	63,48
2796	TEHRI GARHWAL	V	N	50	N	223560200 03 01 40	01-MAR-25	07-MAR-25	65,00
2797	TEHRI GARHWAL	V	N	51	N	223560200 03 01 27	01-MAR-25	07-MAR-25	8,50
2798	TEHRI GARHWAL	V	N	52	N	223560200 03 01 21	01-MAR-25	07-MAR-25	2,11,00

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DDO- 61004734 ***ZILA SANIK KALYAN EVAM PUNARVAS ADHIKARI ZILA SAINIK KALYAN AVAM PUNRVAS ADHIKARI SOLDIER WELFARE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2799	TEHRI GARHWAL	V	N	53	N	223560200 03 09 57	01-MAR-25	07-MAR-25	1,44,00,00
2800	TEHRI GARHWAL	V	N	54	N	223560200 03 01 04	01-MAR-25	07-MAR-25	22,66
2801	TEHRI GARHWAL	V	N	55	N	223560200 03 01 21	01-MAR-25	07-MAR-25	6,89,00
2802	TEHRI GARHWAL	V	N	56	N	223560200 03 28 40	01-MAR-25	07-MAR-25	31,35
2803	TEHRI GARHWAL	V	N	57	N	223560200 03 28 40	01-MAR-25	07-MAR-25	60,49
2804	TEHRI GARHWAL	V	N	58	N	223560200 03 28 40	01-MAR-25	07-MAR-25	1,03,50
2805	TEHRI GARHWAL	V	N	59	N	223560200 03 01 42	01-MAR-25	07-MAR-25	16,80,00
2806	TEHRI GARHWAL	V	N	60	N	223560200 03 01 29	01-MAR-25	07-MAR-25	37,20
2807	TEHRI GARHWAL	V	N	62	N	223560200 03 28 40	01-MAR-25	07-MAR-25	88,41
2808	TEHRI GARHWAL	V	N	63	N	223560200 03 01 08	01-MAR-25	07-MAR-25	15,51,49
2809	TEHRI GARHWAL	V	N	66	N	223560200 03 01 04	01-MAR-25	12-MAR-25	3,75
2810	TEHRI GARHWAL	V	N	67	N	223560200 03 01 04	01-MAR-25	12-MAR-25	3,75
2811	TEHRI GARHWAL	V	N	68	N	223560200 03 01 04	01-MAR-25	12-MAR-25	5,25
2812	TEHRI GARHWAL	V	N	70	N	223560200 03 01 26	01-MAR-25	12-MAR-25	57,50
2813	TEHRI GARHWAL	V	N	77	N	223560200 03 17 42	01-MAR-25	12-MAR-25	2,20,20
2814	TEHRI GARHWAL	V	N	79	N	223560200 03 01 30	01-MAR-25	12-MAR-25	27,20
2815	TEHRI GARHWAL	V	N	9	N	223560200 03 17 42	01-MAR-25	04-MAR-25	16,80
2816	TEHRI GARHWAL	V	N	93	N	223560200 03 09 57	01-MAR-25	17-MAR-25	6,00,00

DDO- 61014153 ***PRINCIPAL ELEMANTRY EDU TIHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2817	TEHRI GARHWAL	V	N	10	N	223502102 15 00 01	01-MAR-25	04-MAR-25	5,52,00
2818	TEHRI GARHWAL	V	N	10	N	223502102 15 00 03	01-MAR-25	04-MAR-25	2,92,56
2819	TEHRI GARHWAL	V	N	10	N	223502102 15 00 06	01-MAR-25	04-MAR-25	40,60
2820	TEHRI GARHWAL	V	N	11	N	223502102 01 37 06	01-MAR-25	04-MAR-25	4,14,10
2821	TEHRI GARHWAL	V	N	11	N	223502102 01 37 01	01-MAR-25	04-MAR-25	43,43,00
2822	TEHRI GARHWAL	V	N	11	N	223502102 01 37 03	01-MAR-25	04-MAR-25	23,01,79
2823	TEHRI GARHWAL	V	N	91	N	223502102 15 00 02	01-MAR-25	15-MAR-25	5,00

DDO- 61024153 ***PRINCIPAL ELEMANTRY EDU***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2824	TEHRI GARHWAL	V	N	1	N	223502102 15 00 04	01-MAR-25	01-MAR-25	93,84
2825	TEHRI GARHWAL	V	N	10	N	223502102 15 00 25	01-MAR-25	04-MAR-25	58,59
2826	TEHRI GARHWAL	V	N	162	N	223502102 15 00 22	01-MAR-25	24-MAR-25	10,00
2827	TEHRI GARHWAL	V	N	7	N	223502102 15 00 02	01-MAR-25	04-MAR-25	15,00
2828	TEHRI GARHWAL	V	N	8	N	223502102 15 00 27	01-MAR-25	04-MAR-25	1,28,50
2829	TEHRI GARHWAL	V	N	8	N	223502102 01 37 06	01-MAR-25	01-MAR-25	2,50,00

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DDO- 61024153 ***PRINCIPAL ELEMANTRY EDU***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2830	TEHRI GARHWAL	V	N	8	N	223502102 01 37 01	01-MAR-25	01-MAR-25	29,28,00
2831	TEHRI GARHWAL	V	N	8	N	223502102 01 37 03	01-MAR-25	01-MAR-25	15,51,84
2832	TEHRI GARHWAL	V	N	81	N	223502102 15 00 20	01-MAR-25	15-MAR-25	79,53
2833	TEHRI GARHWAL	V	N	85	N	223502102 15 00 22	01-MAR-25	15-MAR-25	45,00
2834	TEHRI GARHWAL	V	N	86	N	223502102 15 00 04	01-MAR-25	15-MAR-25	30,20
2835	TEHRI GARHWAL	V	N	89	N	223502102 15 00 26	01-MAR-25	15-MAR-25	1,49,90
2836	TEHRI GARHWAL	V	N	9	N	223502102 15 00 06	01-MAR-25	01-MAR-25	94,10
2837	TEHRI GARHWAL	V	N	9	N	223502102 15 00 01	01-MAR-25	01-MAR-25	12,02,00
2838	TEHRI GARHWAL	V	N	9	N	223502102 15 00 03	01-MAR-25	01-MAR-25	6,50,31
2839	TEHRI GARHWAL	V	N	90	N	223502102 15 00 22	01-MAR-25	15-MAR-25	20,00

DDO- 61034153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER PRATAPNAGAR NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2840	TEHRI GARHWAL	V	N	24	N	223502102 01 37 01	01-MAR-25	20-MAR-25	15,43,00
2841	TEHRI GARHWAL	V	N	24	N	223502102 01 37 06	01-MAR-25	20-MAR-25	1,30,00
2842	TEHRI GARHWAL	V	N	24	N	223502102 01 37 03	01-MAR-25	20-MAR-25	8,17,79
2843	TEHRI GARHWAL	V	N	28	N	223502103 13 00 42	01-MAR-25	05-MAR-25	1,00,00
2844	TEHRI GARHWAL	V	N	29	N	223502102 01 37 06	01-MAR-25	27-MAR-25	26,30
2845	TEHRI GARHWAL	V	N	29	N	223502102 01 37 03	01-MAR-25	27-MAR-25	1,59,53
2846	TEHRI GARHWAL	V	N	29	N	223502102 01 37 01	01-MAR-25	27-MAR-25	3,01,00
2847	TEHRI GARHWAL	V	N	30	N	223502103 13 00 42	01-MAR-25	05-MAR-25	42,00
2848	TEHRI GARHWAL	V	N	31	N	223502102 01 37 01	01-MAR-25	31-MAR-25	15,43,00
2849	TEHRI GARHWAL	V	N	31	N	223502102 01 37 03	01-MAR-25	31-MAR-25	8,17,79
2850	TEHRI GARHWAL	V	N	31	N	223502102 01 37 06	01-MAR-25	31-MAR-25	1,30,00

DDO- 61044153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER HINDOLAKHAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2851	TEHRI GARHWAL	V	N	100	N	223502103 13 00 42	01-MAR-25	18-MAR-25	11,80
2852	TEHRI GARHWAL	V	N	101	N	223502102 15 00 22	01-MAR-25	18-MAR-25	90,50
2853	TEHRI GARHWAL	V	N	12	N	223502102 01 37 03	01-MAR-25	04-MAR-25	12,28,01
2854	TEHRI GARHWAL	V	N	12	N	223502102 01 37 06	01-MAR-25	04-MAR-25	2,07,50
2855	TEHRI GARHWAL	V	N	12	N	223502102 01 37 01	01-MAR-25	04-MAR-25	23,17,00
2856	TEHRI GARHWAL	V	N	141	N	223502103 13 00 42	01-MAR-25	21-MAR-25	1,88,00
2857	TEHRI GARHWAL	V	N	152	N	223502103 13 00 42	01-MAR-25	25-MAR-25	38,20
2858	TEHRI GARHWAL	V	N	25	N	223502102 01 37 01	01-MAR-25	21-MAR-25	4,62,00
2859	TEHRI GARHWAL	V	N	25	N	223502102 01 37 06	01-MAR-25	21-MAR-25	44,70
2860	TEHRI GARHWAL	V	N	25	N	223502102 01 37 03	01-MAR-25	21-MAR-25	2,44,86

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DDO- 61044153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER HINDOLAKHAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2861	TEHRI GARHWAL	V	N	26	N	223502102 01 37 03	01-MAR-25	20-MAR-25	2,44,86
2862	TEHRI GARHWAL	V	N	26	N	223502102 01 37 01	01-MAR-25	20-MAR-25	4,62,00
2863	TEHRI GARHWAL	V	N	26	N	223502102 01 37 06	01-MAR-25	20-MAR-25	44,70
2864	TEHRI GARHWAL	V	N	27	N	223502102 01 37 01	01-MAR-25	20-MAR-25	4,62,00
2865	TEHRI GARHWAL	V	N	27	N	223502102 01 37 06	01-MAR-25	20-MAR-25	44,70
2866	TEHRI GARHWAL	V	N	27	N	223502102 01 37 03	01-MAR-25	20-MAR-25	2,44,86
2867	TEHRI GARHWAL	V	N	36	N	223502102 15 00 02	01-MAR-25	06-MAR-25	22,00
2868	TEHRI GARHWAL	V	N	44	N	223502102 15 00 27	01-MAR-25	06-MAR-25	55,00
2869	TEHRI GARHWAL	V	N	73	N	223502102 15 00 23	01-MAR-25	12-MAR-25	5,91,60
2870	TEHRI GARHWAL	V	N	97	N	223502102 15 00 22	01-MAR-25	17-MAR-25	10,00

DDO- 61044154 ***OFFICER IN-CHARGE CHILD DEVELOPMENT DEVPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2871	TEHRI GARHWAL	V	N	120	N	223502102 15 00 27	01-MAR-25	20-MAR-25	96,00
2872	TEHRI GARHWAL	V	N	127	N	223502102 15 00 02	01-MAR-25	20-MAR-25	40,00
2873	TEHRI GARHWAL	V	N	130	N	223502102 15 00 26	01-MAR-25	20-MAR-25	1,49,90
2874	TEHRI GARHWAL	V	N	136	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,37,97
2875	TEHRI GARHWAL	V	N	137	N	223502102 15 00 27	01-MAR-25	20-MAR-25	35,00
2876	TEHRI GARHWAL	V	N	143	N	223502102 15 00 02	01-MAR-25	21-MAR-25	36,00
2877	TEHRI GARHWAL	V	N	144	N	223502102 15 00 22	01-MAR-25	21-MAR-25	55,00
2878	TEHRI GARHWAL	V	N	147	N	223502102 15 00 22	01-MAR-25	21-MAR-25	45,00
2879	TEHRI GARHWAL	V	N	148	N	223502102 15 00 04	01-MAR-25	21-MAR-25	1,03,40
2880	TEHRI GARHWAL	V	N	18	N	223502102 15 00 03	01-MAR-25	12-MAR-25	1,90,27
2881	TEHRI GARHWAL	V	N	18	N	223502102 15 00 06	01-MAR-25	12-MAR-25	26,30
2882	TEHRI GARHWAL	V	N	18	N	223502102 15 00 01	01-MAR-25	12-MAR-25	3,59,00
2883	TEHRI GARHWAL	V	N	181	N	223502103 13 00 42	01-MAR-25	30-MAR-25	1,50,00
2884	TEHRI GARHWAL	V	N	19	N	223502102 01 37 03	01-MAR-25	12-MAR-25	12,66,17
2885	TEHRI GARHWAL	V	N	19	N	223502102 01 37 01	01-MAR-25	12-MAR-25	23,89,00
2886	TEHRI GARHWAL	V	N	19	N	223502102 01 37 06	01-MAR-25	12-MAR-25	2,30,50

DDO- 65004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PROGRAMME OFFICER WOMEN AND CHILD WELFARE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2887	HARIDWAR	V	N	1	N	223502102 15 00 06	01-MAR-25	01-MAR-25	1,17,10
2888	HARIDWAR	V	N	1	N	223502102 15 00 03	01-MAR-25	01-MAR-25	5,66,04
2889	HARIDWAR	V	N	1	N	223502102 15 00 01	01-MAR-25	01-MAR-25	10,68,00
2890	HARIDWAR	V	N	128	N	223502102 15 00 04	01-MAR-25	18-MAR-25	65,90
2891	HARIDWAR	V	N	132	N	223502102 15 00 27	01-MAR-25	18-MAR-25	53,10

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DDO- 65004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PROGRAMME OFFICER WOMEN AND CHILD WELFARE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2892	HARIDWAR	V	N	140	N	223502102 15 00 04	01-MAR-25	18-MAR-25	41,70
2893	HARIDWAR	V	N	146	N	223502102 15 00 02	01-MAR-25	18-MAR-25	30,00
2894	HARIDWAR	V	N	149	N	223502102 15 00 02	01-MAR-25	18-MAR-25	22,00
2895	HARIDWAR	V	N	207	N	223502102 15 00 26	01-MAR-25	21-MAR-25	16,89
2896	HARIDWAR	V	N	218	N	223502102 15 00 21	01-MAR-25	21-MAR-25	2,00,00
2897	HARIDWAR	V	N	220	N	223502102 15 00 04	01-MAR-25	21-MAR-25	7,90
2898	HARIDWAR	V	N	230	N	223502102 15 00 08	01-MAR-25	24-MAR-25	2,37,35
2899	HARIDWAR	V	N	240	N	223502102 15 00 27	01-MAR-25	24-MAR-25	54,58
2900	HARIDWAR	V	N	260	N	223502102 15 00 02	01-MAR-25	27-MAR-25	60,00
2901	HARIDWAR	V	N	277	N	223502102 15 00 02	01-MAR-25	28-MAR-25	1,32,00
2902	HARIDWAR	V	N	5	N	223502102 01 39 03	01-MAR-25	01-MAR-25	6,94,30
2903	HARIDWAR	V	N	5	N	223502102 01 39 01	01-MAR-25	01-MAR-25	13,10,00
2904	HARIDWAR	V	N	5	N	223502102 01 39 06	01-MAR-25	01-MAR-25	77,60
2905	HARIDWAR	V	N	58	N	223502102 15 00 24	01-MAR-25	06-MAR-25	1,05,00
2906	HARIDWAR	V	N	59	N	223502102 15 00 08	01-MAR-25	06-MAR-25	2,37,35

DDO- 65004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2907	HARIDWAR	V	N	10	N	223502103 15 00 57	01-MAR-25	01-MAR-25	7,50,00,00
2908	HARIDWAR	V	N	103	N	223502102 07 00 08	01-MAR-25	15-MAR-25	3,51,00
2909	HARIDWAR	V	N	104	N	223502102 05 00 08	01-MAR-25	15-MAR-25	1,42,30
2910	HARIDWAR	V	N	105	N	223502102 04 00 29	01-MAR-25	17-MAR-25	39,63
2911	HARIDWAR	V	N	106	N	223502102 07 00 44	01-MAR-25	17-MAR-25	61,21
2912	HARIDWAR	V	N	107	N	223502102 07 00 51	01-MAR-25	17-MAR-25	38,46
2913	HARIDWAR	V	N	112	N	223502102 04 00 22	01-MAR-25	17-MAR-25	28,40
2914	HARIDWAR	V	N	113	N	223502102 07 00 41	01-MAR-25	17-MAR-25	10,06,40
2915	HARIDWAR	V	N	114	N	223502102 05 00 40	01-MAR-25	17-MAR-25	1,00,00
2916	HARIDWAR	V	N	115	N	223502102 05 00 21	01-MAR-25	17-MAR-25	2,49,00
2917	HARIDWAR	V	N	116	N	223502102 05 00 26	01-MAR-25	17-MAR-25	74,34
2918	HARIDWAR	V	N	117	N	223502102 07 00 29	01-MAR-25	17-MAR-25	2,63,72
2919	HARIDWAR	V	N	118	N	223502102 07 00 51	01-MAR-25	17-MAR-25	3,48,00
2920	HARIDWAR	V	N	119	N	223502102 04 00 26	01-MAR-25	17-MAR-25	30,39
2921	HARIDWAR	V	N	12	N	223502103 15 00 57	01-MAR-25	01-MAR-25	6,31,95,00
2922	HARIDWAR	V	N	120	N	223502102 07 00 20	01-MAR-25	17-MAR-25	1,12,70
2923	HARIDWAR	V	N	121	N	223502102 07 00 43	01-MAR-25	17-MAR-25	42,61
2924	HARIDWAR	V	N	122	N	223502102 07 00 26	01-MAR-25	17-MAR-25	35,40
2925	HARIDWAR	V	N	123	N	223502102 07 00 29	01-MAR-25	17-MAR-25	28,11

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DDO- 65004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2926	HARIDWAR	V	N	124	N	223502102 04 00 20	01-MAR-25	17-MAR-25	6,90
2927	HARIDWAR	V	N	125	N	223502102 07 00 40	01-MAR-25	17-MAR-25	88,50
2928	HARIDWAR	V	N	126	N	223502102 04 00 27	01-MAR-25	17-MAR-25	95,20
2929	HARIDWAR	V	N	195	N	223502103 15 00 57	01-MAR-25	20-MAR-25	6,69,60,00
2930	HARIDWAR	V	N	205	N	223502102 05 00 22	01-MAR-25	20-MAR-25	1,99,64
2931	HARIDWAR	V	N	216	N	223502102 04 00 04	01-MAR-25	20-MAR-25	83,97
2932	HARIDWAR	V	N	217	N	223502102 04 00 22	01-MAR-25	20-MAR-25	1,34,50
2933	HARIDWAR	V	N	226	N	223502102 07 00 22	01-MAR-25	20-MAR-25	1,90,00
2934	HARIDWAR	V	N	229	N	223502102 07 00 21	01-MAR-25	24-MAR-25	83,00
2935	HARIDWAR	V	N	231	N	223502102 07 00 21	01-MAR-25	24-MAR-25	3,16,80
2936	HARIDWAR	V	N	232	N	223502102 07 00 08	01-MAR-25	24-MAR-25	18,86,34
2937	HARIDWAR	V	N	239	N	223502102 07 00 41	01-MAR-25	24-MAR-25	44,10
2938	HARIDWAR	V	N	242	N	223502102 07 00 20	01-MAR-25	24-MAR-25	1,35,55
2939	HARIDWAR	V	N	243	N	223502102 07 00 51	01-MAR-25	24-MAR-25	3,48,00
2940	HARIDWAR	V	N	246	N	223502102 07 00 08	01-MAR-25	24-MAR-25	9,03,50
2941	HARIDWAR	V	N	248	N	223502102 07 00 44	01-MAR-25	24-MAR-25	1,70,00
2942	HARIDWAR	V	N	249	N	223502102 07 00 41	01-MAR-25	24-MAR-25	3,38,52
2943	HARIDWAR	V	N	261	N	223502102 04 00 08	01-MAR-25	27-MAR-25	1,28,40
2944	HARIDWAR	V	N	262	N	223502102 04 00 08	01-MAR-25	27-MAR-25	1,82,00
2945	HARIDWAR	V	N	263	N	223502102 04 00 08	01-MAR-25	27-MAR-25	2,01,50
2946	HARIDWAR	V	N	265	N	223502102 04 00 29	01-MAR-25	28-MAR-25	2,55,31
2947	HARIDWAR	V	N	266	N	223502102 04 00 29	01-MAR-25	28-MAR-25	1,50,00
2948	HARIDWAR	V	N	268	N	223502102 05 00 20	01-MAR-25	28-MAR-25	98,01
2949	HARIDWAR	V	N	269	N	223502102 04 00 29	01-MAR-25	28-MAR-25	2,34,67
2950	HARIDWAR	V	N	5	N	223502103 15 00 57	01-MAR-25	01-MAR-25	7,50,00,00
2951	HARIDWAR	V	N	6	N	223502102 04 00 03	01-MAR-25	01-MAR-25	13,43,02
2952	HARIDWAR	V	N	6	N	223502102 04 00 01	01-MAR-25	01-MAR-25	25,36,80
2953	HARIDWAR	V	N	6	N	223502102 04 00 06	01-MAR-25	01-MAR-25	1,96,00
2954	HARIDWAR	V	N	6	N	223502103 15 00 57	01-MAR-25	01-MAR-25	7,36,95,00
2955	HARIDWAR	V	N	69	N	223502102 04 00 22	01-MAR-25	12-MAR-25	60,00
2956	HARIDWAR	V	N	7	N	223502103 15 00 57	01-MAR-25	01-MAR-25	7,36,50,00
2957	HARIDWAR	V	N	7	N	223502102 07 00 01	01-MAR-25	01-MAR-25	46,70,00
2958	HARIDWAR	V	N	7	N	223502102 07 00 03	01-MAR-25	01-MAR-25	24,75,10
2959	HARIDWAR	V	N	7	N	223502102 07 00 06	01-MAR-25	01-MAR-25	1,03,70
2960	HARIDWAR	V	N	71	N	223502102 04 00 22	01-MAR-25	12-MAR-25	26,89
2961	HARIDWAR	V	N	72	N	223502102 07 00 02	01-MAR-25	12-MAR-25	1,80,00
2962	HARIDWAR	V	N	80	N	223502102 07 00 41	01-MAR-25	12-MAR-25	3,25,60

Voucher Details

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DDO- 65004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2963	HARIDWAR	V	N	81	N	223502102 07 00 08	01-MAR-25	12-MAR-25	1,56,00
2964	HARIDWAR	V	N	93	N	223502103 15 00 57	01-MAR-25	15-MAR-25	7,48,50,00
2965	HARIDWAR	V	N	94	N	223502103 15 00 57	01-MAR-25	15-MAR-25	7,50,00,00
2966	HARIDWAR	V	N	95	N	223502103 15 00 57	01-MAR-25	15-MAR-25	7,50,00,00
2967	HARIDWAR	V	N	96	N	223502103 15 00 57	01-MAR-25	15-MAR-25	7,14,45,00
2968	HARIDWAR	V	N	98	N	223502103 20 00 57	01-MAR-25	15-MAR-25	57,94,00
2969	HARIDWAR	V	N	99	N	223502102 07 00 08	01-MAR-25	15-MAR-25	1,82,00

DDO- 65004217 ***DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2970	HARIDWAR	V	N	92	N	223560200 07 00 57	01-MAR-25	15-MAR-25	1,48,70,00

DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2971	HARIDWAR	V	N	108	N	223502200 07 00 42	01-MAR-25	17-MAR-25	29,89
2972	HARIDWAR	V	N	109	N	223502200 07 00 42	01-MAR-25	17-MAR-25	29,78
2973	HARIDWAR	V	N	110	N	223502200 07 00 42	01-MAR-25	17-MAR-25	80,50
2974	HARIDWAR	V	N	111	N	223502200 07 00 42	01-MAR-25	17-MAR-25	29,11
2975	HARIDWAR	V	N	12	N	223502104 04 00 06	01-MAR-25	03-MAR-25	73,30
2976	HARIDWAR	V	N	12	N	223502104 04 00 01	01-MAR-25	03-MAR-25	15,83,00
2977	HARIDWAR	V	N	12	N	223502104 04 00 03	01-MAR-25	03-MAR-25	8,38,99
2978	HARIDWAR	V	N	13	N	223502104 04 00 01	01-MAR-25	04-MAR-25	1,40,00
2979	HARIDWAR	V	N	13	N	223502101 20 00 57	01-MAR-25	01-MAR-25	7,50,00,00
2980	HARIDWAR	V	N	13	N	223502104 04 00 03	01-MAR-25	04-MAR-25	22,40
2981	HARIDWAR	V	N	136	N	223502101 19 00 56	01-MAR-25	18-MAR-25	1,90,00
2982	HARIDWAR	V	N	14	N	223502101 20 00 57	01-MAR-25	01-MAR-25	56,77,00
2983	HARIDWAR	V	N	15	N	223502101 20 00 57	01-MAR-25	01-MAR-25	3,96,00
2984	HARIDWAR	V	N	153	N	223560102 05 00 57	01-MAR-25	19-MAR-25	7,49,85,00
2985	HARIDWAR	V	N	154	N	223560102 05 00 57	01-MAR-25	19-MAR-25	3,85,35,00
2986	HARIDWAR	V	N	155	N	223560102 05 00 57	01-MAR-25	19-MAR-25	7,49,85,00
2987	HARIDWAR	V	N	156	N	223560102 05 00 57	01-MAR-25	19-MAR-25	7,49,85,00
2988	HARIDWAR	V	N	158	N	223560102 05 00 57	01-MAR-25	19-MAR-25	7,49,85,00
2989	HARIDWAR	V	N	160	N	223560102 05 00 57	01-MAR-25	19-MAR-25	7,49,85,00
2990	HARIDWAR	V	N	162	N	223560102 05 00 57	01-MAR-25	19-MAR-25	7,50,00,00
2991	HARIDWAR	V	N	164	N	223560102 05 00 57	01-MAR-25	19-MAR-25	4,73,10,00
2992	HARIDWAR	V	N	167	N	223560102 05 00 57	01-MAR-25	19-MAR-25	7,49,85,00
2993	HARIDWAR	V	N	169	N	223560102 05 00 57	01-MAR-25	19-MAR-25	7,49,85,00

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DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2994	HARIDWAR	V	N	172	N	223560102 05 00 57	01-MAR-25	19-MAR-25	7,49,85,00
2995	HARIDWAR	V	N	174	N	223560102 05 00 57	01-MAR-25	19-MAR-25	7,50,00,00
2996	HARIDWAR	V	N	176	N	223502101 16 00 56	01-MAR-25	20-MAR-25	52,50,00
2997	HARIDWAR	V	N	18	N	223502101 20 00 57	01-MAR-25	01-MAR-25	7,12,05,00
2998	HARIDWAR	V	N	182	N	223560102 06 00 57	01-MAR-25	20-MAR-25	4,75,56,00
2999	HARIDWAR	V	N	197	N	223502200 04 00 56	01-MAR-25	20-MAR-25	1,90,00,00
3000	HARIDWAR	V	N	199	N	223502101 16 00 56	01-MAR-25	21-MAR-25	25,59,00
3001	HARIDWAR	V	N	208	N	223502101 20 00 57	01-MAR-25	21-MAR-25	7,50,00,00
3002	HARIDWAR	V	N	213	N	223502104 04 00 25	01-MAR-25	20-MAR-25	1,86,44
3003	HARIDWAR	V	N	214	N	223502104 04 00 26	01-MAR-25	21-MAR-25	1,88,26
3004	HARIDWAR	V	N	22	N	223502104 04 00 08	01-MAR-25	04-MAR-25	2,68,63
3005	HARIDWAR	V	N	222	N	223502200 07 00 42	01-MAR-25	21-MAR-25	1,90,00
3006	HARIDWAR	V	N	223	N	223502104 04 00 24	01-MAR-25	20-MAR-25	71,05
3007	HARIDWAR	V	N	224	N	223502101 20 00 57	01-MAR-25	21-MAR-25	6,95,25,00
3008	HARIDWAR	V	N	225	N	223502104 04 00 41	01-MAR-25	21-MAR-25	10,62,73
3009	HARIDWAR	V	N	237	N	223502104 04 00 11	01-MAR-25	24-MAR-25	72,00
3010	HARIDWAR	V	N	24	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,50,00,00
3011	HARIDWAR	V	N	25	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,50,00,00
3012	HARIDWAR	V	N	250	N	223502101 19 00 56	01-MAR-25	24-MAR-25	16,20,00
3013	HARIDWAR	V	N	264	N	223502104 04 00 21	01-MAR-25	28-MAR-25	1,70,00
3014	HARIDWAR	V	N	27	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,49,70,00
3015	HARIDWAR	V	N	270	N	223502104 04 00 04	01-MAR-25	28-MAR-25	27,70
3016	HARIDWAR	V	N	271	N	223502200 04 00 56	01-MAR-25	28-MAR-25	1,90,00,00
3017	HARIDWAR	V	N	273	N	223502104 04 00 20	01-MAR-25	28-MAR-25	39,66
3018	HARIDWAR	V	N	275	N	223560102 06 00 57	01-MAR-25	28-MAR-25	10,44,00
3019	HARIDWAR	V	N	278	N	223502200 04 00 56	01-MAR-25	28-MAR-25	30,00,00
3020	HARIDWAR	V	N	279	N	223502101 19 00 56	01-MAR-25	28-MAR-25	14,30,00
3021	HARIDWAR	V	N	282	N	223502200 04 00 56	01-MAR-25	29-MAR-25	5,00,00
3022	HARIDWAR	V	N	29	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,50,00,00
3023	HARIDWAR	V	N	30	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,51,50,00
3024	HARIDWAR	V	N	31	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,50,00,00
3025	HARIDWAR	V	N	32	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,48,65,00
3026	HARIDWAR	V	N	34	N	223560102 05 00 57	01-MAR-25	04-MAR-25	4,54,05,00
3027	HARIDWAR	V	N	36	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,50,00,00
3028	HARIDWAR	V	N	37	N	223502104 04 00 04	01-MAR-25	04-MAR-25	23,50
3029	HARIDWAR	V	N	38	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,49,70,00
3030	HARIDWAR	V	N	41	N	223502101 20 00 57	01-MAR-25	04-MAR-25	24,00

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DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3031	HARIDWAR	V	N	44	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,50,00,00
3032	HARIDWAR	V	N	45	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,50,00,00
3033	HARIDWAR	V	N	46	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,50,00,00
3034	HARIDWAR	V	N	48	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,50,60,00
3035	HARIDWAR	V	N	50	N	223560102 05 00 57	01-MAR-25	04-MAR-25	7,50,00,00
3036	HARIDWAR	V	N	53	N	223502104 04 00 08	01-MAR-25	05-MAR-25	1,82,00
3037	HARIDWAR	V	N	63	N	223502107 03 00 05	01-MAR-25	12-MAR-25	5,00,58
3038	HARIDWAR	V	N	64	N	223502107 03 00 05	01-MAR-25	12-MAR-25	2,85,21
3039	HARIDWAR	V	N	65	N	223502107 03 00 05	01-MAR-25	12-MAR-25	2,88,90
3040	HARIDWAR	V	N	66	N	223502107 03 00 05	01-MAR-25	12-MAR-25	5,00,58
3041	HARIDWAR	V	N	84	N	223502107 06 00 56	01-MAR-25	12-MAR-25	5,70,00
3042	HARIDWAR	V	N	86	N	223502200 04 00 56	01-MAR-25	13-MAR-25	6,00,00,00
3043	HARIDWAR	V	N	9	N	223560102 06 00 57	01-MAR-25	01-MAR-25	4,88,52,00

DDO- 65004734 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER ZILA SANIK KALYAN & PUNRWAS ADHIKARI VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3044	HARIDWAR	V	N	1	N	223560200 03 01 08	01-MAR-25	01-MAR-25	12,71,60
3045	HARIDWAR	V	N	101	N	223560200 03 01 40	01-MAR-25	15-MAR-25	1,33,50
3046	HARIDWAR	V	N	102	N	223560200 03 17 42	01-MAR-25	15-MAR-25	19,52
3047	HARIDWAR	V	N	131	N	223560200 03 01 08	01-MAR-25	18-MAR-25	12,71,60
3048	HARIDWAR	V	N	135	N	223560200 03 01 04	01-MAR-25	18-MAR-25	5,00
3049	HARIDWAR	V	N	138	N	223560200 03 01 04	01-MAR-25	18-MAR-25	3,00
3050	HARIDWAR	V	N	142	N	223560200 03 01 25	01-MAR-25	18-MAR-25	35,17
3051	HARIDWAR	V	N	16	N	223560200 03 17 42	01-MAR-25	01-MAR-25	6,72
3052	HARIDWAR	V	N	201	N	223560200 03 01 04	01-MAR-25	21-MAR-25	2,20
3053	HARIDWAR	V	N	203	N	223560200 03 01 04	01-MAR-25	21-MAR-25	12,20
3054	HARIDWAR	V	N	204	N	223560200 03 01 04	01-MAR-25	21-MAR-25	2,50
3055	HARIDWAR	V	N	210	N	223560200 03 01 04	01-MAR-25	21-MAR-25	2,50
3056	HARIDWAR	V	N	215	N	223560200 03 01 51	01-MAR-25	21-MAR-25	40,89
3057	HARIDWAR	V	N	219	N	223560200 03 01 20	01-MAR-25	21-MAR-25	69,95
3058	HARIDWAR	V	N	221	N	223560200 03 01 04	01-MAR-25	21-MAR-25	4,50
3059	HARIDWAR	V	N	227	N	223560200 03 01 20	01-MAR-25	21-MAR-25	78,30
3060	HARIDWAR	V	N	233	N	223560200 03 01 42	01-MAR-25	24-MAR-25	1,39,00
3061	HARIDWAR	V	N	235	N	223560200 03 01 42	01-MAR-25	25-MAR-25	48,97
3062	HARIDWAR	V	N	236	N	223560200 03 01 24	01-MAR-25	24-MAR-25	12,79
3063	HARIDWAR	V	N	241	N	223560200 03 01 27	01-MAR-25	24-MAR-25	1,00,00
3064	HARIDWAR	V	N	251	N	223560200 03 01 29	01-MAR-25	24-MAR-25	54,90

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DDO- 65004734 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER ZILA SANIK KALYAN & PUNRWAS ADHIKARI VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3065	HARIDWAR	V	N	4	N	223560200 03 01 03	01-MAR-25	01-MAR-25	12,10,52
3066	HARIDWAR	V	N	4	N	223560200 03 01 06	01-MAR-25	01-MAR-25	1,26,20
3067	HARIDWAR	V	N	4	N	223560200 03 01 01	01-MAR-25	01-MAR-25	22,88,20
3068	HARIDWAR	V	N	43	N	223560200 03 01 08	01-MAR-25	04-MAR-25	21,30,77
3069	HARIDWAR	V	N	60	N	223560200 03 17 42	01-MAR-25	07-MAR-25	19,79
3070	HARIDWAR	V	N	61	N	223560200 03 01 42	01-MAR-25	07-MAR-25	14,40,00
3071	HARIDWAR	V	N	62	N	223560200 03 01 25	01-MAR-25	07-MAR-25	47,70
3072	HARIDWAR	V	N	82	N	223560200 03 01 24	01-MAR-25	12-MAR-25	42,69
3073	HARIDWAR	V	N	85	N	223560200 03 17 42	01-MAR-25	13-MAR-25	2,00
3074	HARIDWAR	V	N	87	N	223560200 03 01 21	01-MAR-25	13-MAR-25	1,09,18
3075	HARIDWAR	V	N	88	N	223560200 03 01 22	01-MAR-25	13-MAR-25	52,55
3076	HARIDWAR	V	N	89	N	223560200 03 01 25	01-MAR-25	13-MAR-25	11,17
3077	HARIDWAR	V	N	90	N	223560200 03 09 57	01-MAR-25	13-MAR-25	21,80,00

DDO- 65014151 ***PRINCIPAL ELIMANTRY EDU HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3078	HARIDWAR	V	N	18	N	223502102 15 00 01	01-MAR-25	12-MAR-25	4,76,00
3079	HARIDWAR	V	N	18	N	223502102 15 00 03	01-MAR-25	12-MAR-25	2,52,28
3080	HARIDWAR	V	N	187	N	223502102 15 00 21	01-MAR-25	20-MAR-25	1,00,00
3081	HARIDWAR	V	N	190	N	223502102 15 00 25	01-MAR-25	20-MAR-25	7,78
3082	HARIDWAR	V	N	192	N	223502102 15 00 25	01-MAR-25	20-MAR-25	3,14
3083	HARIDWAR	V	N	196	N	223502102 15 00 04	01-MAR-25	20-MAR-25	1,02,59
3084	HARIDWAR	V	N	2	N	223502102 01 37 01	01-MAR-25	01-MAR-25	43,82,00
3085	HARIDWAR	V	N	2	N	223502102 01 37 03	01-MAR-25	01-MAR-25	23,22,46
3086	HARIDWAR	V	N	2	N	223502102 01 37 06	01-MAR-25	01-MAR-25	7,62,00
3087	HARIDWAR	V	N	20	N	223502102 15 00 08	01-MAR-25	01-MAR-25	2,37,35
3088	HARIDWAR	V	N	200	N	223502102 15 00 02	01-MAR-25	21-MAR-25	19,00
3089	HARIDWAR	V	N	228	N	223502102 15 00 23	01-MAR-25	21-MAR-25	9,48,00
3090	HARIDWAR	V	N	253	N	223502103 13 00 42	01-MAR-25	26-MAR-25	40,00
3091	HARIDWAR	V	N	254	N	223502103 13 00 42	01-MAR-25	26-MAR-25	1,51,32
3092	HARIDWAR	V	N	255	N	223502102 15 00 04	01-MAR-25	26-MAR-25	63,00
3093	HARIDWAR	V	N	256	N	223502103 13 00 42	01-MAR-25	26-MAR-25	57,48
3094	HARIDWAR	V	N	257	N	223502103 13 00 42	01-MAR-25	26-MAR-25	8,72
3095	HARIDWAR	V	N	258	N	223502103 13 00 42	01-MAR-25	26-MAR-25	1,92,00
3096	HARIDWAR	V	N	272	N	223502102 15 00 04	01-MAR-25	28-MAR-25	58,90
3097	HARIDWAR	V	N	281	N	223502102 15 00 04	01-MAR-25	29-MAR-25	36,40
3098	HARIDWAR	V	N	283	N	223502102 15 00 04	01-MAR-25	31-MAR-25	24,80

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DDO- 65014151 ***PRINCIPAL ELIMANTRY EDU HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3099	HARIDWAR	V	N	3	N	223502102 15 00 01	01-MAR-25	01-MAR-25	8,41,00
3100	HARIDWAR	V	N	3	N	223502102 15 00 06	01-MAR-25	01-MAR-25	44,80
3101	HARIDWAR	V	N	3	N	223502102 15 00 03	01-MAR-25	01-MAR-25	4,45,73
3102	HARIDWAR	V	N	49	N	223502102 15 00 02	01-MAR-25	04-MAR-25	50,00
3103	HARIDWAR	V	N	51	N	223502102 15 00 20	01-MAR-25	05-MAR-25	70,35
3104	HARIDWAR	V	N	54	N	223502102 15 00 27	01-MAR-25	05-MAR-25	1,26,56
3105	HARIDWAR	V	N	55	N	223502102 15 00 20	01-MAR-25	05-MAR-25	1,69,65
3106	HARIDWAR	V	N	56	N	223502102 15 00 26	01-MAR-25	05-MAR-25	29,00

DDO- 65014153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER BAHADRABAD IST HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3107	HARIDWAR	V	N	129	N	223502102 15 00 20	01-MAR-25	18-MAR-25	1,00,00
3108	HARIDWAR	V	N	139	N	223502103 13 00 42	01-MAR-25	18-MAR-25	2,31,60
3109	HARIDWAR	V	N	144	N	223502103 13 00 42	01-MAR-25	18-MAR-25	1,85,98
3110	HARIDWAR	V	N	177	N	223502102 15 00 22	01-MAR-25	20-MAR-25	3,55,00
3111	HARIDWAR	V	N	193	N	223502102 15 00 26	01-MAR-25	20-MAR-25	1,03,96
3112	HARIDWAR	V	N	234	N	223502102 15 00 25	01-MAR-25	24-MAR-25	1,68,20
3113	HARIDWAR	V	N	245	N	223502102 15 00 22	01-MAR-25	24-MAR-25	80,00
3114	HARIDWAR	V	N	259	N	223502102 15 00 22	01-MAR-25	27-MAR-25	2,34,11
3115	HARIDWAR	V	N	40	N	223502102 15 00 23	01-MAR-25	04-MAR-25	4,40,00
3116	HARIDWAR	V	N	52	N	223502102 15 00 22	01-MAR-25	05-MAR-25	4,40,00
3117	HARIDWAR	V	N	57	N	223502102 15 00 02	01-MAR-25	06-MAR-25	60,00
3118	HARIDWAR	V	N	8	N	223502102 01 37 06	01-MAR-25	03-MAR-25	4,56,90
3119	HARIDWAR	V	N	8	N	223502102 01 37 03	01-MAR-25	03-MAR-25	27,48,58
3120	HARIDWAR	V	N	8	N	223502102 01 37 01	01-MAR-25	03-MAR-25	51,86,00
3121	HARIDWAR	V	N	9	N	223502102 15 00 01	01-MAR-25	03-MAR-25	4,62,00
3122	HARIDWAR	V	N	9	N	223502102 15 00 06	01-MAR-25	03-MAR-25	50,60
3123	HARIDWAR	V	N	9	N	223502102 15 00 03	01-MAR-25	03-MAR-25	2,44,86

DDO- 65014154 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER BAHADRABAD IIND HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3124	HARIDWAR	V	N	133	N	223502102 15 00 23	01-MAR-25	18-MAR-25	1,17,22
3125	HARIDWAR	V	N	134	N	223502102 15 00 23	01-MAR-25	18-MAR-25	7,78,20
3126	HARIDWAR	V	N	143	N	223502102 15 00 02	01-MAR-25	18-MAR-25	90,00
3127	HARIDWAR	V	N	17	N	223502102 01 37 01	01-MAR-25	12-MAR-25	18,74,00
3128	HARIDWAR	V	N	17	N	223502102 01 37 06	01-MAR-25	12-MAR-25	1,86,70
3129	HARIDWAR	V	N	17	N	223502102 01 37 03	01-MAR-25	12-MAR-25	9,93,22

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DDO- 65014154 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER BAHADRABAD IIND HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3130	HARIDWAR	V	N	184	N	223502102 15 00 22	01-MAR-25	20-MAR-25	2,23,49
3131	HARIDWAR	V	N	186	N	223502103 13 00 42	01-MAR-25	20-MAR-25	2,49,50
3132	HARIDWAR	V	N	188	N	223502103 13 00 42	01-MAR-25	20-MAR-25	2,00,00
3133	HARIDWAR	V	N	189	N	223502102 15 00 27	01-MAR-25	20-MAR-25	2,40,00
3134	HARIDWAR	V	N	194	N	223502102 15 00 22	01-MAR-25	20-MAR-25	2,41,51
3135	HARIDWAR	V	N	202	N	223502103 13 00 42	01-MAR-25	21-MAR-25	7,45
3136	HARIDWAR	V	N	244	N	223502102 15 00 04	01-MAR-25	25-MAR-25	54,00
3137	HARIDWAR	V	N	67	N	223502102 15 00 22	01-MAR-25	12-MAR-25	25,00
3138	HARIDWAR	V	N	78	N	223502102 15 00 22	01-MAR-25	12-MAR-25	25,00
3139	HARIDWAR	V	N	83	N	223502102 15 00 22	01-MAR-25	12-MAR-25	25,00

DDO- 65024153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3140	HARIDWAR	V	N	141	N	223502102 15 00 04	01-MAR-25	18-MAR-25	50,00
3141	HARIDWAR	V	N	145	N	223502102 15 00 02	01-MAR-25	18-MAR-25	45,00
3142	HARIDWAR	V	N	147	N	223502102 15 00 02	01-MAR-25	18-MAR-25	11,00
3143	HARIDWAR	V	N	151	N	223502102 15 00 25	01-MAR-25	18-MAR-25	74,82
3144	HARIDWAR	V	N	152	N	223502102 15 00 08	01-MAR-25	18-MAR-25	2,37,35
3145	HARIDWAR	V	N	179	N	223502102 15 00 22	01-MAR-25	20-MAR-25	1,71,00
3146	HARIDWAR	V	N	183	N	223502103 13 00 42	01-MAR-25	20-MAR-25	31,36
3147	HARIDWAR	V	N	185	N	223502102 15 00 22	01-MAR-25	20-MAR-25	9,00
3148	HARIDWAR	V	N	191	N	223502102 15 00 22	01-MAR-25	20-MAR-25	20,00
3149	HARIDWAR	V	N	198	N	223502103 13 00 42	01-MAR-25	20-MAR-25	96,00
3150	HARIDWAR	V	N	21	N	223502102 01 37 01	01-MAR-25	20-MAR-25	38,76,00
3151	HARIDWAR	V	N	21	N	223502102 01 37 03	01-MAR-25	20-MAR-25	20,54,28
3152	HARIDWAR	V	N	21	N	223502102 01 37 06	01-MAR-25	20-MAR-25	3,84,90
3153	HARIDWAR	V	N	22	N	223502102 15 00 01	01-MAR-25	20-MAR-25	5,36,00
3154	HARIDWAR	V	N	22	N	223502102 15 00 03	01-MAR-25	20-MAR-25	2,84,08
3155	HARIDWAR	V	N	22	N	223502102 15 00 06	01-MAR-25	20-MAR-25	43,30
3156	HARIDWAR	V	N	23	N	223502102 01 37 03	01-MAR-25	21-MAR-25	4,61,38
3157	HARIDWAR	V	N	23	N	223502102 01 37 01	01-MAR-25	21-MAR-25	11,37,73
3158	HARIDWAR	V	N	23	N	223502102 01 37 06	01-MAR-25	21-MAR-25	3,94,56
3159	HARIDWAR	V	N	238	N	223502103 13 00 42	01-MAR-25	24-MAR-25	63,72
3160	HARIDWAR	V	N	24	N	223502102 01 37 01	01-MAR-25	24-MAR-25	30,63,30
3161	HARIDWAR	V	N	24	N	223502102 01 37 06	01-MAR-25	24-MAR-25	1,92,91
3162	HARIDWAR	V	N	24	N	223502102 01 37 03	01-MAR-25	24-MAR-25	-19,45,50
3163	HARIDWAR	V	N	247	N	223502103 13 00 42	01-MAR-25	24-MAR-25	53,10

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DDO- 65024153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3164	HARIDWAR	V	N	252	N	223502103 13 00 42	01-MAR-25	25-MAR-25	1,30,00
3165	HARIDWAR	V	N	27	N	223502102 01 37 03	01-MAR-25	25-MAR-25	72,68
3166	HARIDWAR	V	N	27	N	223502102 01 37 01	01-MAR-25	25-MAR-25	92,47
3167	HARIDWAR	V	N	27	N	223502102 01 37 06	01-MAR-25	25-MAR-25	68,00
3168	HARIDWAR	V	N	28	N	223502102 01 37 03	01-MAR-25	25-MAR-25	2,46,93
3169	HARIDWAR	V	N	28	N	223502102 01 37 06	01-MAR-25	25-MAR-25	1,21,60
3170	HARIDWAR	V	N	28	N	223502102 01 37 01	01-MAR-25	25-MAR-25	3,69,73

DDO- 65024154 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER KHANPUR LAKSAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3171	HARIDWAR	V	N	127	N	223502103 13 00 42	01-MAR-25	18-MAR-25	60,00
3172	HARIDWAR	V	N	130	N	223502103 13 00 42	01-MAR-25	18-MAR-25	95,00
3173	HARIDWAR	V	N	148	N	223502102 15 00 04	01-MAR-25	18-MAR-25	39,80
3174	HARIDWAR	V	N	150	N	223502103 13 00 42	01-MAR-25	18-MAR-25	50,00
3175	HARIDWAR	V	N	181	N	223502102 15 00 04	01-MAR-25	20-MAR-25	1,08,70
3176	HARIDWAR	V	N	31	N	223502102 01 37 01	01-MAR-25	28-MAR-25	1,67,04
3177	HARIDWAR	V	N	68	N	223502102 15 00 20	01-MAR-25	12-MAR-25	1,00,00
3178	HARIDWAR	V	N	70	N	223502102 15 00 26	01-MAR-25	12-MAR-25	49,56
3179	HARIDWAR	V	N	73	N	223502102 15 00 24	01-MAR-25	12-MAR-25	1,00,00
3180	HARIDWAR	V	N	74	N	223502103 13 00 42	01-MAR-25	12-MAR-25	68,00
3181	HARIDWAR	V	N	75	N	223502102 15 00 25	01-MAR-25	12-MAR-25	24,82
3182	HARIDWAR	V	N	76	N	223502102 15 00 08	01-MAR-25	12-MAR-25	2,37,35
3183	HARIDWAR	V	N	77	N	223502102 15 00 23	01-MAR-25	12-MAR-25	88,40
3184	HARIDWAR	V	N	79	N	223502102 15 00 02	01-MAR-25	12-MAR-25	30,00

DDO- 75004152 ***DISTRICT PROGRAMME OFFICER BAL VIKAS UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3185	UDHAM SINGH NAGAR	V	N	1	N	223502102 15 00 27	01-MAR-25	01-MAR-25	1,71,86

DDO- 75004153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER RUDRAPUR CITY***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3186	UDHAM SINGH NAGAR	V	N	100	N	223502102 15 00 25	01-MAR-25	17-MAR-25	2,23,76
3187	UDHAM SINGH NAGAR	V	N	112	N	223502103 13 00 42	01-MAR-25	17-MAR-25	50,00
3188	UDHAM SINGH NAGAR	V	N	138	N	223502102 15 00 02	01-MAR-25	19-MAR-25	74,00

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DDO- 75004153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER RUDRAPUR CITY***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3189	UDHAM SINGH NAGAR	V	N	151	N	223502103 13 00 42	01-MAR-25	19-MAR-25	1,22,00
3190	UDHAM SINGH NAGAR	V	N	17	N	223502102 15 00 08	01-MAR-25	03-MAR-25	3,50,40
3191	UDHAM SINGH NAGAR	V	N	2	N	223502102 01 37 03	01-MAR-25	01-MAR-25	29,39,06
3192	UDHAM SINGH NAGAR	V	N	2	N	223502102 01 37 06	01-MAR-25	01-MAR-25	5,10,40
3193	UDHAM SINGH NAGAR	V	N	2	N	223502102 01 37 01	01-MAR-25	01-MAR-25	55,45,40
3194	UDHAM SINGH NAGAR	V	N	50	N	223502102 15 00 02	01-MAR-25	06-MAR-25	40,00
3195	UDHAM SINGH NAGAR	V	N	7	N	223502102 15 00 01	01-MAR-25	01-MAR-25	10,15,00
3196	UDHAM SINGH NAGAR	V	N	7	N	223502102 15 00 06	01-MAR-25	01-MAR-25	1,01,60
3197	UDHAM SINGH NAGAR	V	N	7	N	223502102 15 00 03	01-MAR-25	01-MAR-25	5,37,95
3198	UDHAM SINGH NAGAR	V	N	92	N	223502102 15 00 26	01-MAR-25	17-MAR-25	78,27
3199	UDHAM SINGH NAGAR	V	N	93	N	223502102 15 00 26	01-MAR-25	17-MAR-25	71,73

DDO- 75004154 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER RUDRAPUR CITY***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3200	UDHAM SINGH NAGAR	V	N	105	N	223502103 13 00 42	01-MAR-25	17-MAR-25	1,22,00
3201	UDHAM SINGH NAGAR	V	N	106	N	223502103 13 00 42	01-MAR-25	17-MAR-25	60,00
3202	UDHAM SINGH NAGAR	V	N	107	N	223502103 13 00 42	01-MAR-25	17-MAR-25	50,00
3203	UDHAM SINGH NAGAR	V	N	116	N	223502102 15 00 26	01-MAR-25	17-MAR-25	1,50,00
3204	UDHAM SINGH NAGAR	V	N	117	N	223502102 15 00 22	01-MAR-25	17-MAR-25	13,00
3205	UDHAM SINGH NAGAR	V	N	137	N	223502102 15 00 02	01-MAR-25	19-MAR-25	74,00
3206	UDHAM SINGH NAGAR	V	N	16	N	223502102 01 37 06	01-MAR-25	03-MAR-25	4,80,10
3207	UDHAM SINGH NAGAR	V	N	16	N	223502102 01 37 01	01-MAR-25	03-MAR-25	46,97,00
3208	UDHAM SINGH NAGAR	V	N	16	N	223502102 01 37 03	01-MAR-25	03-MAR-25	24,89,41
3209	UDHAM SINGH NAGAR	V	N	58	N	223502102 15 00 27	01-MAR-25	06-MAR-25	75,00
3210	UDHAM SINGH NAGAR	V	N	59	N	223502102 15 00 02	01-MAR-25	06-MAR-25	40,00

DDO- 75004155 ***DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3211	UDHAM SINGH NAGAR	V	N	108	N	223502102 05 00 26	01-MAR-25	17-MAR-25	28,25
3212	UDHAM SINGH NAGAR	V	N	109	N	223502102 04 00 24	01-MAR-25	17-MAR-25	48,73
3213	UDHAM SINGH NAGAR	V	N	118	N	223502102 05 00 25	01-MAR-25	17-MAR-25	1,65,16
3214	UDHAM SINGH NAGAR	V	N	119	N	223502102 07 00 44	01-MAR-25	17-MAR-25	59,58
3215	UDHAM SINGH NAGAR	V	N	121	N	223502102 07 00 44	01-MAR-25	17-MAR-25	74,07
3216	UDHAM SINGH NAGAR	V	N	122	N	223502102 05 00 25	01-MAR-25	17-MAR-25	1,87,62
3217	UDHAM SINGH NAGAR	V	N	123	N	223502102 05 00 26	01-MAR-25	17-MAR-25	1,99,66
3218	UDHAM SINGH NAGAR	V	N	124	N	223502102 04 00 26	01-MAR-25	17-MAR-25	72,00
3219	UDHAM SINGH NAGAR	V	N	125	N	223502102 04 00 26	01-MAR-25	17-MAR-25	2,15,94
3220	UDHAM SINGH NAGAR	V	N	133	N	223502102 07 00 44	01-MAR-25	19-MAR-25	91,80
3221	UDHAM SINGH NAGAR	V	N	136	N	223502102 04 00 27	01-MAR-25	19-MAR-25	47,80
3222	UDHAM SINGH NAGAR	V	N	143	N	223502102 07 00 43	01-MAR-25	19-MAR-25	95,48
3223	UDHAM SINGH NAGAR	V	N	150	N	223502102 07 00 21	01-MAR-25	19-MAR-25	1,18,00
3224	UDHAM SINGH NAGAR	V	N	152	N	223502102 07 00 44	01-MAR-25	19-MAR-25	39,73
3225	UDHAM SINGH NAGAR	V	N	153	N	223502102 07 00 43	01-MAR-25	19-MAR-25	33,07
3226	UDHAM SINGH NAGAR	V	N	169	N	223502102 05 00 22	01-MAR-25	20-MAR-25	1,50,00
3227	UDHAM SINGH NAGAR	V	N	182	N	223502102 05 00 20	01-MAR-25	20-MAR-25	1,67,18
3228	UDHAM SINGH NAGAR	V	N	191	N	223502102 04 00 04	01-MAR-25	24-MAR-25	13,29
3229	UDHAM SINGH NAGAR	V	N	192	N	223502103 15 00 57	01-MAR-25	24-MAR-25	7,50,15,00
3230	UDHAM SINGH NAGAR	V	N	199	N	223502102 05 00 22	01-MAR-25	24-MAR-25	1,50,00
3231	UDHAM SINGH NAGAR	V	N	200	N	223502102 05 00 08	01-MAR-25	24-MAR-25	1,77,50
3232	UDHAM SINGH NAGAR	V	N	202	N	223502103 20 00 57	01-MAR-25	24-MAR-25	94,08,00
3233	UDHAM SINGH NAGAR	V	N	21	N	223502103 15 00 57	01-MAR-25	04-MAR-25	6,08,58,00
3234	UDHAM SINGH NAGAR	V	N	212	N	223502103 15 00 57	01-MAR-25	24-MAR-25	7,47,60,00
3235	UDHAM SINGH NAGAR	V	N	213	N	223502103 15 00 57	01-MAR-25	24-MAR-25	7,50,00,00
3236	UDHAM SINGH NAGAR	V	N	223	N	223502103 15 00 57	01-MAR-25	24-MAR-25	5,61,45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3237	UDHAM SINGH NAGAR	V	N	224	N	223502102 04 00 08	01-MAR-25	26-MAR-25	1,75,50
3238	UDHAM SINGH NAGAR	V	N	225	N	223502102 04 00 08	01-MAR-25	26-MAR-25	6,50
3239	UDHAM SINGH NAGAR	V	N	228	N	223502102 04 00 29	01-MAR-25	27-MAR-25	2,74,30
3240	UDHAM SINGH NAGAR	V	N	232	N	223502102 04 00 29	01-MAR-25	27-MAR-25	2,39,26
3241	UDHAM SINGH NAGAR	V	N	233	N	223502102 04 00 29	01-MAR-25	27-MAR-25	2,74,30
3242	UDHAM SINGH NAGAR	V	N	24	N	223502103 20 00 57	01-MAR-25	04-MAR-25	83,88,00
3243	UDHAM SINGH NAGAR	V	N	25	N	223502103 15 00 57	01-MAR-25	04-MAR-25	7,48,80,00
3244	UDHAM SINGH NAGAR	V	N	252	N	223502102 04 00 29	01-MAR-25	28-MAR-25	2,74,30
3245	UDHAM SINGH NAGAR	V	N	26	N	223502103 15 00 57	01-MAR-25	04-MAR-25	7,50,00,00
3246	UDHAM SINGH NAGAR	V	N	27	N	223502103 15 00 57	01-MAR-25	04-MAR-25	7,50,90,00
3247	UDHAM SINGH NAGAR	V	N	28	N	223502103 15 00 57	01-MAR-25	04-MAR-25	7,48,65,00
3248	UDHAM SINGH NAGAR	V	N	49	N	223502102 07 00 08	01-MAR-25	06-MAR-25	1,40,00
3249	UDHAM SINGH NAGAR	V	N	7	N	223502102 07 00 21	01-MAR-25	03-MAR-25	1,45,14
3250	UDHAM SINGH NAGAR	V	N	8	N	223502102 04 00 20	01-MAR-25	03-MAR-25	1,38,12
3251	UDHAM SINGH NAGAR	V	N	85	N	223502102 07 00 08	01-MAR-25	12-MAR-25	41,96
3252	UDHAM SINGH NAGAR	V	N	86	N	223502102 05 00 02	01-MAR-25	12-MAR-25	1,50,00
3253	UDHAM SINGH NAGAR	V	N	87	N	223502102 04 00 02	01-MAR-25	12-MAR-25	1,50,00
3254	UDHAM SINGH NAGAR	V	N	95	N	223502102 07 00 21	01-MAR-25	17-MAR-25	2,36,00

DDO- 75004217 ***DISTRICT MAGISTRATE O.C. (BILLS) UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3255	UDHAM SINGH NAGAR	V	N	142	N	223560200 07 00 57	01-MAR-25	19-MAR-25	36,90,00
3256	UDHAM SINGH NAGAR	V	N	144	N	223560200 07 00 57	01-MAR-25	19-MAR-25	20,40,00
3257	UDHAM SINGH NAGAR	V	N	145	N	223560200 07 00 57	01-MAR-25	19-MAR-25	3,02,70,00
3258	UDHAM SINGH NAGAR	V	N	148	N	223560200 07 00 57	01-MAR-25	19-MAR-25	2,05,50,00
3259	UDHAM SINGH NAGAR	V	N	168	N	223560200 07 00 57	01-MAR-25	21-MAR-25	11,80,80
3260	UDHAM SINGH NAGAR	V	N	172	N	223560200 07 00 57	01-MAR-25	21-MAR-25	11,80,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3261	UDHAM SINGH NAGAR	V	N	176	N	223560200 07 00 57	01-MAR-25	21-MAR-25	13,15,80
3262	UDHAM SINGH NAGAR	V	N	177	N	223560200 07 00 57	01-MAR-25	21-MAR-25	13,15,80
3263	UDHAM SINGH NAGAR	V	N	180	N	223560200 07 00 57	01-MAR-25	21-MAR-25	4,05,00
3264	UDHAM SINGH NAGAR	V	N	184	N	223560200 07 00 57	01-MAR-25	21-MAR-25	11,80,80
3265	UDHAM SINGH NAGAR	V	N	186	N	223560200 07 00 57	01-MAR-25	21-MAR-25	13,15,80
3266	UDHAM SINGH NAGAR	V	N	189	N	223560200 07 00 57	01-MAR-25	21-MAR-25	11,80,80
3267	UDHAM SINGH NAGAR	V	N	190	N	223560200 07 00 57	01-MAR-25	21-MAR-25	11,80,80
3268	UDHAM SINGH NAGAR	V	N	253	N	223560200 07 00 57	01-MAR-25	29-MAR-25	90,00

DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3269	UDHAM SINGH NAGAR	V	N	13	N	223502101 20 00 57	01-MAR-25	03-MAR-25	4,99,35,00
3270	UDHAM SINGH NAGAR	V	N	14	N	223502101 20 00 57	01-MAR-25	03-MAR-25	84,00
3271	UDHAM SINGH NAGAR	V	N	149	N	223502200 04 00 56	01-MAR-25	19-MAR-25	5,15,00,00
3272	UDHAM SINGH NAGAR	V	N	15	N	223502101 20 00 57	01-MAR-25	03-MAR-25	66,78,00
3273	UDHAM SINGH NAGAR	V	N	155	N	223560102 06 00 57	01-MAR-25	19-MAR-25	2,68,08,00
3274	UDHAM SINGH NAGAR	V	N	16	N	223560102 06 00 57	01-MAR-25	03-MAR-25	2,66,76,00
3275	UDHAM SINGH NAGAR	V	N	160	N	223502101 20 00 57	01-MAR-25	20-MAR-25	70,70,00
3276	UDHAM SINGH NAGAR	V	N	161	N	223502101 20 00 57	01-MAR-25	20-MAR-25	84,00
3277	UDHAM SINGH NAGAR	V	N	162	N	223502101 20 00 57	01-MAR-25	20-MAR-25	12,00
3278	UDHAM SINGH NAGAR	V	N	165	N	223502200 04 00 56	01-MAR-25	20-MAR-25	1,25,00,00
3279	UDHAM SINGH NAGAR	V	N	167	N	223502101 20 00 57	01-MAR-25	20-MAR-25	7,00,68,00
3280	UDHAM SINGH NAGAR	V	N	171	N	223502200 04 00 56	01-MAR-25	20-MAR-25	5,00,00
3281	UDHAM SINGH NAGAR	V	N	175	N	223502101 20 00 57	01-MAR-25	20-MAR-25	3,65,10,00
3282	UDHAM SINGH NAGAR	V	N	178	N	223502101 20 00 57	01-MAR-25	20-MAR-25	91,65,00
3283	UDHAM SINGH NAGAR	V	N	187	N	223502101 16 00 56	01-MAR-25	20-MAR-25	18,08,40
3284	UDHAM SINGH NAGAR	V	N	19	N	223502101 20 00 57	01-MAR-25	03-MAR-25	5,88,90,00

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DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3285	UDHAM SINGH NAGAR	V	N	193	N	223560102 05 00 57	01-MAR-25	24-MAR-25	7,50,00,00
3286	UDHAM SINGH NAGAR	V	N	196	N	223560102 05 00 57	01-MAR-25	24-MAR-25	6,53,85,00
3287	UDHAM SINGH NAGAR	V	N	197	N	223560102 05 00 57	01-MAR-25	24-MAR-25	6,08,40,00
3288	UDHAM SINGH NAGAR	V	N	203	N	223560102 05 00 57	01-MAR-25	24-MAR-25	4,39,80,00
3289	UDHAM SINGH NAGAR	V	N	207	N	223560102 05 00 57	01-MAR-25	24-MAR-25	7,06,35,00
3290	UDHAM SINGH NAGAR	V	N	208	N	223560102 05 00 57	01-MAR-25	24-MAR-25	7,50,00,00
3291	UDHAM SINGH NAGAR	V	N	210	N	223560102 05 00 57	01-MAR-25	24-MAR-25	7,50,00,00
3292	UDHAM SINGH NAGAR	V	N	214	N	223560102 05 00 57	01-MAR-25	24-MAR-25	3,65,70,00
3293	UDHAM SINGH NAGAR	V	N	216	N	223560102 05 00 57	01-MAR-25	24-MAR-25	4,24,80,00
3294	UDHAM SINGH NAGAR	V	N	217	N	223560102 05 00 57	01-MAR-25	24-MAR-25	6,93,00,00
3295	UDHAM SINGH NAGAR	V	N	218	N	223560102 05 00 57	01-MAR-25	24-MAR-25	5,60,55,00
3296	UDHAM SINGH NAGAR	V	N	222	N	223560102 05 00 57	01-MAR-25	24-MAR-25	75,00
3297	UDHAM SINGH NAGAR	V	N	226	N	223502101 08 00 42	01-MAR-25	26-MAR-25	4,98,40
3298	UDHAM SINGH NAGAR	V	N	227	N	223502200 07 00 42	01-MAR-25	26-MAR-25	13,99
3299	UDHAM SINGH NAGAR	V	N	251	N	223502101 20 00 57	01-MAR-25	28-MAR-25	2,49,00,00
3300	UDHAM SINGH NAGAR	V	N	254	N	223502200 04 00 56	01-MAR-25	29-MAR-25	30,00,00
3301	UDHAM SINGH NAGAR	V	N	256	N	223560102 05 00 57	01-MAR-25	31-MAR-25	43,35,00
3302	UDHAM SINGH NAGAR	V	N	30	N	223560102 05 00 57	01-MAR-25	05-MAR-25	7,53,60,00
3303	UDHAM SINGH NAGAR	V	N	31	N	223560102 05 00 57	01-MAR-25	05-MAR-25	7,24,80,00
3304	UDHAM SINGH NAGAR	V	N	32	N	223560102 05 00 57	01-MAR-25	05-MAR-25	3,61,80,00
3305	UDHAM SINGH NAGAR	V	N	33	N	223560102 05 00 57	01-MAR-25	05-MAR-25	7,50,00,00
3306	UDHAM SINGH NAGAR	V	N	34	N	223560102 05 00 57	01-MAR-25	05-MAR-25	4,21,20,00
3307	UDHAM SINGH NAGAR	V	N	36	N	223560102 05 00 57	01-MAR-25	05-MAR-25	5,14,50,00
3308	UDHAM SINGH NAGAR	V	N	37	N	223560102 05 00 57	01-MAR-25	05-MAR-25	7,52,25,00
3309	UDHAM SINGH NAGAR	V	N	38	N	223560102 05 00 57	01-MAR-25	05-MAR-25	7,23,90,00
3310	UDHAM SINGH NAGAR	V	N	39	N	223560102 05 00 57	01-MAR-25	05-MAR-25	5,16,90,00

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DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3311	UDHAM SINGH NAGAR	V	N	4	N	223502101 20 00 57	01-MAR-25	03-MAR-25	3,06,60,00
3312	UDHAM SINGH NAGAR	V	N	40	N	223560102 05 00 57	01-MAR-25	05-MAR-25	7,52,55,00
3313	UDHAM SINGH NAGAR	V	N	41	N	223560102 05 00 57	01-MAR-25	05-MAR-25	2,43,00,00
3314	UDHAM SINGH NAGAR	V	N	43	N	223560102 05 00 57	01-MAR-25	05-MAR-25	7,50,45,00
3315	UDHAM SINGH NAGAR	V	N	44	N	223560102 05 00 57	01-MAR-25	05-MAR-25	2,25,75,00
3316	UDHAM SINGH NAGAR	V	N	45	N	223560102 05 00 57	01-MAR-25	05-MAR-25	7,50,60,00
3317	UDHAM SINGH NAGAR	V	N	46	N	223560102 05 00 57	01-MAR-25	05-MAR-25	6,00,30,00
3318	UDHAM SINGH NAGAR	V	N	47	N	223560102 05 00 57	01-MAR-25	05-MAR-25	5,57,85,00
3319	UDHAM SINGH NAGAR	V	N	5	N	223502101 20 00 57	01-MAR-25	03-MAR-25	12,00

DDO- 75004734 ***OFFICER NOMINATED BY DM ZILA SAINIK KALYAN EVAM PUNARVAS UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3320	UDHAM SINGH NAGAR	V	N	10	N	223560200 03 01 08	01-MAR-25	03-MAR-25	19,56,08
3321	UDHAM SINGH NAGAR	V	N	101	N	223560200 03 01 42	01-MAR-25	17-MAR-25	10,00
3322	UDHAM SINGH NAGAR	V	N	102	N	223560200 03 01 30	01-MAR-25	17-MAR-25	20,52
3323	UDHAM SINGH NAGAR	V	N	103	N	223560200 03 01 20	01-MAR-25	17-MAR-25	1,48,80
3324	UDHAM SINGH NAGAR	V	N	104	N	223560200 03 01 40	01-MAR-25	17-MAR-25	90,00
3325	UDHAM SINGH NAGAR	V	N	110	N	223560200 03 01 25	01-MAR-25	17-MAR-25	20,32
3326	UDHAM SINGH NAGAR	V	N	111	N	223560200 03 01 40	01-MAR-25	17-MAR-25	59,00
3327	UDHAM SINGH NAGAR	V	N	154	N	223560200 03 01 42	01-MAR-25	19-MAR-25	4,90
3328	UDHAM SINGH NAGAR	V	N	48	N	223560200 03 01 25	01-MAR-25	06-MAR-25	1,81,17
3329	UDHAM SINGH NAGAR	V	N	51	N	223560200 03 01 02	01-MAR-25	06-MAR-25	35,00
3330	UDHAM SINGH NAGAR	V	N	52	N	223560200 03 01 04	01-MAR-25	06-MAR-25	32,00
3331	UDHAM SINGH NAGAR	V	N	53	N	223560200 03 01 27	01-MAR-25	06-MAR-25	42,58
3332	UDHAM SINGH NAGAR	V	N	54	N	223560200 03 01 52	01-MAR-25	06-MAR-25	4,99,73
3333	UDHAM SINGH NAGAR	V	N	55	N	223560200 03 01 29	01-MAR-25	06-MAR-25	18,00
3334	UDHAM SINGH NAGAR	V	N	56	N	223560200 03 01 30	01-MAR-25	06-MAR-25	6,18

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DDO- 75004734 ***OFFICER NOMINATED BY DM ZILA SAINIK KALYAN EVAM PUNARVAS UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3335	UDHAM SINGH NAGAR	V	N	57	N	223560200 03 01 42	01-MAR-25	06-MAR-25	4,53,32
3336	UDHAM SINGH NAGAR	V	N	6	N	223560200 03 01 08	01-MAR-25	03-MAR-25	12,61,60
3337	UDHAM SINGH NAGAR	V	N	79	N	223560200 03 01 20	01-MAR-25	12-MAR-25	1,96,60
3338	UDHAM SINGH NAGAR	V	N	81	N	223560200 03 01 22	01-MAR-25	12-MAR-25	13,05
3339	UDHAM SINGH NAGAR	V	N	82	N	223560200 03 01 26	01-MAR-25	12-MAR-25	32,57
3340	UDHAM SINGH NAGAR	V	N	83	N	223560200 03 01 21	01-MAR-25	12-MAR-25	2,00,00
3341	UDHAM SINGH NAGAR	V	N	84	N	223560200 03 01 20	01-MAR-25	12-MAR-25	31,40
3342	UDHAM SINGH NAGAR	V	N	94	N	223560200 03 09 57	01-MAR-25	17-MAR-25	66,00,00
3343	UDHAM SINGH NAGAR	V	N	98	N	223560200 03 01 20	01-MAR-25	17-MAR-25	2,50

DDO- 75014153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER JASPUR RURAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3344	UDHAM SINGH NAGAR	V	N	139	N	223502102 15 00 02	01-MAR-25	19-MAR-25	28,00
3345	UDHAM SINGH NAGAR	V	N	147	N	223502102 15 00 25	01-MAR-25	19-MAR-25	1,40,15
3346	UDHAM SINGH NAGAR	V	N	166	N	223502102 15 00 22	01-MAR-25	20-MAR-25	2,50,00
3347	UDHAM SINGH NAGAR	V	N	194	N	223502102 15 00 25	01-MAR-25	25-MAR-25	20,00
3348	UDHAM SINGH NAGAR	V	N	201	N	223502102 15 00 25	01-MAR-25	25-MAR-25	20,00
3349	UDHAM SINGH NAGAR	V	N	205	N	223502102 15 00 25	01-MAR-25	25-MAR-25	20,00
3350	UDHAM SINGH NAGAR	V	N	206	N	223502102 15 00 25	01-MAR-25	25-MAR-25	20,00
3351	UDHAM SINGH NAGAR	V	N	215	N	223502102 15 00 25	01-MAR-25	25-MAR-25	20,00
3352	UDHAM SINGH NAGAR	V	N	220	N	223502102 15 00 25	01-MAR-25	25-MAR-25	20,00
3353	UDHAM SINGH NAGAR	V	N	235	N	223502102 15 00 02	01-MAR-25	28-MAR-25	50,00
3354	UDHAM SINGH NAGAR	V	N	236	N	223502102 15 00 02	01-MAR-25	28-MAR-25	65,00
3355	UDHAM SINGH NAGAR	V	N	239	N	223502103 13 00 42	01-MAR-25	28-MAR-25	50,00
3356	UDHAM SINGH NAGAR	V	N	24	N	223502102 15 00 01	01-MAR-25	19-MAR-25	4,07,30
3357	UDHAM SINGH NAGAR	V	N	24	N	223502102 15 00 03	01-MAR-25	19-MAR-25	4,03,66
3358	UDHAM SINGH NAGAR	V	N	24	N	223502102 15 00 06	01-MAR-25	19-MAR-25	36,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3359	UDHAM SINGH NAGAR	V	N	240	N	223502102 15 00 02	01-MAR-25	28-MAR-25	65,00
3360	UDHAM SINGH NAGAR	V	N	243	N	223502103 13 00 42	01-MAR-25	28-MAR-25	1,88,01
3361	UDHAM SINGH NAGAR	V	N	245	N	223502102 15 00 20	01-MAR-25	28-MAR-25	14,00
3362	UDHAM SINGH NAGAR	V	N	25	N	223502102 01 37 06	01-MAR-25	20-MAR-25	2,67,80
3363	UDHAM SINGH NAGAR	V	N	25	N	223502102 01 37 01	01-MAR-25	20-MAR-25	28,66,20
3364	UDHAM SINGH NAGAR	V	N	25	N	223502102 01 37 03	01-MAR-25	20-MAR-25	15,16,86

DDO- 75014154 ***PROJECT OFFICER CHILD DEVELOPMENT OFFICER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3365	UDHAM SINGH NAGAR	V	N	134	N	223502102 15 00 25	01-MAR-25	19-MAR-25	66,13
3366	UDHAM SINGH NAGAR	V	N	141	N	223502102 15 00 02	01-MAR-25	19-MAR-25	30,00
3367	UDHAM SINGH NAGAR	V	N	23	N	223502102 01 37 03	01-MAR-25	19-MAR-25	6,82,11
3368	UDHAM SINGH NAGAR	V	N	23	N	223502102 01 37 06	01-MAR-25	19-MAR-25	90,40
3369	UDHAM SINGH NAGAR	V	N	23	N	223502102 01 37 01	01-MAR-25	19-MAR-25	12,87,00
3370	UDHAM SINGH NAGAR	V	N	234	N	223502102 15 00 02	01-MAR-25	28-MAR-25	55,00
3371	UDHAM SINGH NAGAR	V	N	237	N	223502102 15 00 02	01-MAR-25	28-MAR-25	55,00
3372	UDHAM SINGH NAGAR	V	N	238	N	223502103 13 00 42	01-MAR-25	28-MAR-25	50,00
3373	UDHAM SINGH NAGAR	V	N	241	N	223502102 15 00 25	01-MAR-25	28-MAR-25	20,00
3374	UDHAM SINGH NAGAR	V	N	242	N	223502102 15 00 25	01-MAR-25	28-MAR-25	20,00
3375	UDHAM SINGH NAGAR	V	N	244	N	223502103 13 00 42	01-MAR-25	28-MAR-25	1,88,00
3376	UDHAM SINGH NAGAR	V	N	246	N	223502102 15 00 25	01-MAR-25	28-MAR-25	20,00
3377	UDHAM SINGH NAGAR	V	N	247	N	223502102 15 00 20	01-MAR-25	28-MAR-25	80,00
3378	UDHAM SINGH NAGAR	V	N	248	N	223502102 15 00 25	01-MAR-25	28-MAR-25	20,00
3379	UDHAM SINGH NAGAR	V	N	249	N	223502102 15 00 25	01-MAR-25	28-MAR-25	20,00
3380	UDHAM SINGH NAGAR	V	N	250	N	223502102 15 00 02	01-MAR-25	28-MAR-25	55,00

DDO- 75024153 ***PROJECT OFFICER CHILD DEVELOPMENT OFFICER***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3381	UDHAM SINGH NAGAR	V	N	19	N	223502102 01 37 06	01-MAR-25	06-MAR-25	3,62,20
3382	UDHAM SINGH NAGAR	V	N	19	N	223502102 01 37 01	01-MAR-25	06-MAR-25	33,70,00
3383	UDHAM SINGH NAGAR	V	N	19	N	223502102 01 37 03	01-MAR-25	06-MAR-25	17,86,10
3384	UDHAM SINGH NAGAR	V	N	221	N	223502102 15 00 25	01-MAR-25	24-MAR-25	28,86
3385	UDHAM SINGH NAGAR	V	N	60	N	223502102 15 00 23	01-MAR-25	07-MAR-25	1,84,44
3386	UDHAM SINGH NAGAR	V	N	61	N	223502102 15 00 20	01-MAR-25	07-MAR-25	81,10
3387	UDHAM SINGH NAGAR	V	N	63	N	223502103 13 00 42	01-MAR-25	07-MAR-25	1,50,00
3388	UDHAM SINGH NAGAR	V	N	65	N	223502102 15 00 02	01-MAR-25	07-MAR-25	60,00
3389	UDHAM SINGH NAGAR	V	N	66	N	223502103 13 00 42	01-MAR-25	07-MAR-25	1,00,00
3390	UDHAM SINGH NAGAR	V	N	67	N	223502103 13 00 42	01-MAR-25	07-MAR-25	1,65,00
3391	UDHAM SINGH NAGAR	V	N	68	N	223502102 15 00 26	01-MAR-25	07-MAR-25	1,50,00
3392	UDHAM SINGH NAGAR	V	N	72	N	223502102 15 00 22	01-MAR-25	07-MAR-25	44,76
3393	UDHAM SINGH NAGAR	V	N	74	N	223502102 15 00 27	01-MAR-25	07-MAR-25	51,18
3394	UDHAM SINGH NAGAR	V	N	76	N	223502103 13 00 42	01-MAR-25	07-MAR-25	60,00

DDO- 75024154 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER KASHIPUR RURAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3395	UDHAM SINGH NAGAR	V	N	62	N	223502103 13 00 42	01-MAR-25	07-MAR-25	80,00
3396	UDHAM SINGH NAGAR	V	N	64	N	223502103 13 00 42	01-MAR-25	07-MAR-25	78,80
3397	UDHAM SINGH NAGAR	V	N	69	N	223502103 13 00 42	01-MAR-25	07-MAR-25	79,20
3398	UDHAM SINGH NAGAR	V	N	70	N	223502102 15 00 02	01-MAR-25	07-MAR-25	60,00
3399	UDHAM SINGH NAGAR	V	N	77	N	223502102 15 00 23	01-MAR-25	07-MAR-25	1,20,19

DDO- 75034153 ***PROJECT OFFICER CHILD DEVELOPMENT OFFICER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3400	UDHAM SINGH NAGAR	V	N	113	N	223502103 13 00 42	01-MAR-25	17-MAR-25	2,27,40
3401	UDHAM SINGH NAGAR	V	N	114	N	223502103 13 00 42	01-MAR-25	17-MAR-25	49,60
3402	UDHAM SINGH	V	N	115	N	223502102 15 00 04	01-MAR-25	17-MAR-25	1,00,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
3403	UDHAM SINGH NAGAR	V	N	173	N	223502102 15 00 02	01-MAR-25	21-MAR-25	15,00
3404	UDHAM SINGH NAGAR	V	N	5	N	223502102 15 00 01	01-MAR-25	01-MAR-25	8,01,00
3405	UDHAM SINGH NAGAR	V	N	5	N	223502102 15 00 03	01-MAR-25	01-MAR-25	4,24,53
3406	UDHAM SINGH NAGAR	V	N	5	N	223502102 15 00 06	01-MAR-25	01-MAR-25	76,90
3407	UDHAM SINGH NAGAR	V	N	71	N	223502102 15 00 25	01-MAR-25	11-MAR-25	1,77,00
3408	UDHAM SINGH NAGAR	V	N	78	N	223502102 15 00 27	01-MAR-25	11-MAR-25	30,50
3409	UDHAM SINGH NAGAR	V	N	88	N	223502102 15 00 27	01-MAR-25	13-MAR-25	2,19,50
3410	UDHAM SINGH NAGAR	V	N	9	N	223502102 01 37 01	01-MAR-25	01-MAR-25	17,78,00
3411	UDHAM SINGH NAGAR	V	N	9	N	223502102 01 37 06	01-MAR-25	01-MAR-25	1,73,90
3412	UDHAM SINGH NAGAR	V	N	9	N	223502102 01 37 03	01-MAR-25	01-MAR-25	9,42,34
3413	UDHAM SINGH NAGAR	V	N	91	N	223502102 15 00 22	01-MAR-25	17-MAR-25	1,00,00

DDO- 75044153 ***PROJECT OFFICER CHILD DEVELOPMENT OFFICER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3414	UDHAM SINGH NAGAR	V	N	17	N	223502102 15 00 01	01-MAR-25	04-MAR-25	7,37,00
3415	UDHAM SINGH NAGAR	V	N	17	N	223502102 15 00 06	01-MAR-25	04-MAR-25	58,60
3416	UDHAM SINGH NAGAR	V	N	17	N	223502102 15 00 03	01-MAR-25	04-MAR-25	3,90,61
3417	UDHAM SINGH NAGAR	V	N	179	N	223502102 15 00 25	01-MAR-25	21-MAR-25	9,84
3418	UDHAM SINGH NAGAR	V	N	18	N	223502102 01 37 06	01-MAR-25	04-MAR-25	3,42,50
3419	UDHAM SINGH NAGAR	V	N	18	N	223502102 01 37 01	01-MAR-25	04-MAR-25	36,84,00
3420	UDHAM SINGH NAGAR	V	N	18	N	223502102 01 37 03	01-MAR-25	04-MAR-25	19,52,52
3421	UDHAM SINGH NAGAR	V	N	181	N	223502103 13 00 42	01-MAR-25	20-MAR-25	60,00
3422	UDHAM SINGH NAGAR	V	N	21	N	223502102 01 37 03	01-MAR-25	15-MAR-25	5,25,85
3423	UDHAM SINGH NAGAR	V	N	21	N	223502102 01 37 06	01-MAR-25	15-MAR-25	59,90
3424	UDHAM SINGH NAGAR	V	N	21	N	223502102 01 37 01	01-MAR-25	15-MAR-25	8,09,00
3425	UDHAM SINGH NAGAR	V	N	89	N	223502103 13 00 42	01-MAR-25	13-MAR-25	1,77,80

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DDO- 75044153 ***PROJECT OFFICER CHILD DEVELOPMENT OFFICER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3426	UDHAM SINGH NAGAR	V	N	90	N	223502102 15 00 02	01-MAR-25	13-MAR-25	1,80,00

DDO- 75064153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER SITARGANJ***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3427	UDHAM SINGH NAGAR	V	N	12	N	223502102 15 00 03	01-MAR-25	01-MAR-25	5,13,57
3428	UDHAM SINGH NAGAR	V	N	12	N	223502102 15 00 01	01-MAR-25	01-MAR-25	9,69,00
3429	UDHAM SINGH NAGAR	V	N	12	N	223502102 15 00 06	01-MAR-25	01-MAR-25	74,20
3430	UDHAM SINGH NAGAR	V	N	131	N	223502102 15 00 23	01-MAR-25	18-MAR-25	30,45
3431	UDHAM SINGH NAGAR	V	N	132	N	223502102 15 00 02	01-MAR-25	18-MAR-25	10,00
3432	UDHAM SINGH NAGAR	V	N	14	N	223502102 01 37 01	01-MAR-25	01-MAR-25	44,69,00
3433	UDHAM SINGH NAGAR	V	N	14	N	223502102 01 37 03	01-MAR-25	01-MAR-25	23,68,57
3434	UDHAM SINGH NAGAR	V	N	14	N	223502102 01 37 06	01-MAR-25	01-MAR-25	3,95,70
3435	UDHAM SINGH NAGAR	V	N	185	N	223502103 13 00 42	01-MAR-25	21-MAR-25	2,38,00
3436	UDHAM SINGH NAGAR	V	N	22	N	223502102 15 00 03	01-MAR-25	17-MAR-25	3,20,12
3437	UDHAM SINGH NAGAR	V	N	22	N	223502102 15 00 01	01-MAR-25	17-MAR-25	6,04,00
3438	UDHAM SINGH NAGAR	V	N	29	N	223502102 15 00 25	01-MAR-25	05-MAR-25	1,52,63
3439	UDHAM SINGH NAGAR	V	N	73	N	223502102 15 00 25	01-MAR-25	11-MAR-25	1,52,63
3440	UDHAM SINGH NAGAR	V	N	75	N	223502102 15 00 20	01-MAR-25	11-MAR-25	80,00

DDO- 75074153 ***PROJECT OFFICER CHILD DEVELOPMENT OFFICER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3441	UDHAM SINGH NAGAR	V	N	10	N	223502102 01 37 01	01-MAR-25	01-MAR-25	46,50,00
3442	UDHAM SINGH NAGAR	V	N	10	N	223502102 01 37 06	01-MAR-25	01-MAR-25	5,11,00
3443	UDHAM SINGH NAGAR	V	N	10	N	223502102 01 37 03	01-MAR-25	01-MAR-25	24,64,50
3444	UDHAM SINGH NAGAR	V	N	126	N	223502102 15 00 24	01-MAR-25	18-MAR-25	96,00
3445	UDHAM SINGH NAGAR	V	N	127	N	223502102 15 00 24	01-MAR-25	18-MAR-25	64,80
3446	UDHAM SINGH NAGAR	V	N	128	N	223502103 13 00 42	01-MAR-25	18-MAR-25	54,08
3447	UDHAM SINGH	V	N	129	N	223502102 15 00 24	01-MAR-25	18-MAR-25	38,80

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DDO- 75074153 ***PROJECT OFFICER CHILD DEVELOPMENT OFFICER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
3448	UDHAM SINGH NAGAR	V	N	130	N	223502102 15 00 02	01-MAR-25	18-MAR-25	50,00
3449	UDHAM SINGH NAGAR	V	N	157	N	223502102 15 00 20	01-MAR-25	20-MAR-25	96,70
3450	UDHAM SINGH NAGAR	V	N	158	N	223502102 15 00 22	01-MAR-25	20-MAR-25	95,00
3451	UDHAM SINGH NAGAR	V	N	159	N	223502103 13 00 42	01-MAR-25	20-MAR-25	92,40
3452	UDHAM SINGH NAGAR	V	N	170	N	223502102 15 00 20	01-MAR-25	21-MAR-25	88,75
3453	UDHAM SINGH NAGAR	V	N	174	N	223502102 15 00 25	01-MAR-25	21-MAR-25	28,29
3454	UDHAM SINGH NAGAR	V	N	3	N	223502102 15 00 01	01-MAR-25	01-MAR-25	13,99,00
3455	UDHAM SINGH NAGAR	V	N	3	N	223502102 15 00 06	01-MAR-25	01-MAR-25	1,48,50
3456	UDHAM SINGH NAGAR	V	N	3	N	223502102 15 00 03	01-MAR-25	01-MAR-25	7,41,47
3457	UDHAM SINGH NAGAR	V	N	35	N	223502102 15 00 27	01-MAR-25	05-MAR-25	81,40
3458	UDHAM SINGH NAGAR	V	N	42	N	223502103 13 00 42	01-MAR-25	05-MAR-25	38,46

DDO- 88004152 ***DISTRICT PROGRAMME OFFICER ZILA KARYAKARAM ADHIKARI WOMEN AND CHILD WELFARE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3459	CHAMPAWAT	V	N	10	N	223502102 01 39 03	01-MAR-25	03-MAR-25	4,34,07
3460	CHAMPAWAT	V	N	10	N	223502102 01 39 01	01-MAR-25	03-MAR-25	8,19,00
3461	CHAMPAWAT	V	N	10	N	223502102 01 39 06	01-MAR-25	03-MAR-25	49,50
3462	CHAMPAWAT	V	N	122	N	223502102 15 00 27	01-MAR-25	26-MAR-25	10,58,04
3463	CHAMPAWAT	V	N	21	N	223502102 15 00 22	01-MAR-25	06-MAR-25	10,00
3464	CHAMPAWAT	V	N	23	N	223502102 15 00 08	01-MAR-25	06-MAR-25	7,83,20
3465	CHAMPAWAT	V	N	52	N	223502102 15 00 04	01-MAR-25	18-MAR-25	1,31,00
3466	CHAMPAWAT	V	N	67	N	223502102 15 00 22	01-MAR-25	20-MAR-25	2,40,00
3467	CHAMPAWAT	V	N	70	N	223502102 15 00 04	01-MAR-25	20-MAR-25	21,70
3468	CHAMPAWAT	V	N	72	N	223502102 15 00 42	01-MAR-25	21-MAR-25	1,40,00
3469	CHAMPAWAT	V	N	77	N	223502102 15 00 42	01-MAR-25	21-MAR-25	24,00
3470	CHAMPAWAT	V	N	81	N	223502102 15 00 42	01-MAR-25	21-MAR-25	61,00
3471	CHAMPAWAT	V	N	87	N	223502102 15 00 42	01-MAR-25	21-MAR-25	2,00,00
3472	CHAMPAWAT	V	N	89	N	223502102 15 00 42	01-MAR-25	21-MAR-25	90,00
3473	CHAMPAWAT	V	N	92	N	223502102 15 00 42	01-MAR-25	21-MAR-25	40,00
3474	CHAMPAWAT	V	N	93	N	223502102 15 00 21	01-MAR-25	21-MAR-25	1,60,00
3475	CHAMPAWAT	V	N	95	N	223502102 15 00 42	01-MAR-25	21-MAR-25	1,45,00

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DDO- 88004152 ***DISTRICT PROGRAMME OFFICER ZILA KARYAKARAM ADHIKARI WOMEN AND CHILD WELFARE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3476	CHAMPAWAT	V	N	96	N	223502102 15 00 02	01-MAR-25	21-MAR-25	25,00

DDO- 88004153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3477	CHAMPAWAT	V	N	11	N	223502102 15 00 01	01-MAR-25	05-MAR-25	5,86,00
3478	CHAMPAWAT	V	N	11	N	223502102 15 00 03	01-MAR-25	05-MAR-25	3,10,58
3479	CHAMPAWAT	V	N	11	N	223502102 15 00 06	01-MAR-25	05-MAR-25	10,90
3480	CHAMPAWAT	V	N	132	N	223502102 15 00 25	01-MAR-25	29-MAR-25	28,29
3481	CHAMPAWAT	V	N	15	N	223502102 01 37 03	01-MAR-25	06-MAR-25	13,38,25
3482	CHAMPAWAT	V	N	15	N	223502102 01 37 01	01-MAR-25	06-MAR-25	25,25,00
3483	CHAMPAWAT	V	N	15	N	223502102 01 37 06	01-MAR-25	06-MAR-25	8,70,50
3484	CHAMPAWAT	V	N	18	N	223502102 15 00 01	01-MAR-25	12-MAR-25	5,86,00
3485	CHAMPAWAT	V	N	18	N	223502102 15 00 03	01-MAR-25	12-MAR-25	3,10,58
3486	CHAMPAWAT	V	N	24	N	223502102 01 37 01	01-MAR-25	27-MAR-25	2,04,71
3487	CHAMPAWAT	V	N	24	N	223502102 01 37 06	01-MAR-25	27-MAR-25	14,45
3488	CHAMPAWAT	V	N	24	N	223502102 01 37 03	01-MAR-25	27-MAR-25	1,66,20
3489	CHAMPAWAT	V	N	34	N	223502102 15 00 04	01-MAR-25	11-MAR-25	27,70
3490	CHAMPAWAT	V	N	35	N	223502102 15 00 04	01-MAR-25	11-MAR-25	49,10
3491	CHAMPAWAT	V	N	40	N	223502102 15 00 22	01-MAR-25	15-MAR-25	22,00
3492	CHAMPAWAT	V	N	50	N	223502102 15 00 25	01-MAR-25	17-MAR-25	1,24,61
3493	CHAMPAWAT	V	N	51	N	223502102 15 00 22	01-MAR-25	17-MAR-25	15,89
3494	CHAMPAWAT	V	N	63	N	223502103 13 00 42	01-MAR-25	20-MAR-25	60,00
3495	CHAMPAWAT	V	N	64	N	223502102 15 00 22	01-MAR-25	20-MAR-25	62,11
3496	CHAMPAWAT	V	N	68	N	223502102 15 00 02	01-MAR-25	20-MAR-25	15,00
3497	CHAMPAWAT	V	N	73	N	223502102 15 00 02	01-MAR-25	21-MAR-25	20,00

DDO- 88004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3498	CHAMPAWAT	V	N	108	N	223502102 04 00 04	01-MAR-25	24-MAR-25	36,10
3499	CHAMPAWAT	V	N	28	N	223502103 15 00 57	01-MAR-25	06-MAR-25	6,93,75,00
3500	CHAMPAWAT	V	N	33	N	223502103 20 00 57	01-MAR-25	06-MAR-25	57,48,00
3501	CHAMPAWAT	V	N	44	N	223502102 04 00 26	01-MAR-25	15-MAR-25	57,50
3502	CHAMPAWAT	V	N	47	N	223502102 04 00 22	01-MAR-25	15-MAR-25	61,60
3503	CHAMPAWAT	V	N	48	N	223502102 04 00 26	01-MAR-25	15-MAR-25	1,40,00
3504	CHAMPAWAT	V	N	5	N	223502102 04 00 25	01-MAR-25	04-MAR-25	35,89
3505	CHAMPAWAT	V	N	7	N	223502102 04 00 06	01-MAR-25	01-MAR-25	40,00
3506	CHAMPAWAT	V	N	7	N	223502102 04 00 01	01-MAR-25	01-MAR-25	3,50,00

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DDO- 88004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3507	CHAMPAWAT	V	N	7	N	223502102 04 00 03	01-MAR-25	01-MAR-25	1,85,50
3508	CHAMPAWAT	V	N	76	N	223502103 20 00 57	01-MAR-25	21-MAR-25	57,60,00
3509	CHAMPAWAT	V	N	90	N	223502103 15 00 57	01-MAR-25	21-MAR-25	6,95,55,00
3510	CHAMPAWAT	V	N	99	N	223502102 04 00 04	01-MAR-25	21-MAR-25	51,48

DDO- 88004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3511	CHAMPAWAT	V	N	29	N	223560200 07 00 57	01-MAR-25	05-MAR-25	48,60,00

DDO- 88004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3512	CHAMPAWAT	V	N	101	N	223560102 05 00 57	01-MAR-25	24-MAR-25	7,32,00,00
3513	CHAMPAWAT	V	N	102	N	223502200 04 00 56	01-MAR-25	24-MAR-25	5,00,00
3514	CHAMPAWAT	V	N	103	N	223502101 16 00 56	01-MAR-25	24-MAR-25	22,41,46
3515	CHAMPAWAT	V	N	106	N	223502101 20 00 57	01-MAR-25	24-MAR-25	24,00
3516	CHAMPAWAT	V	N	107	N	223502101 16 00 56	01-MAR-25	24-MAR-25	2,48,00
3517	CHAMPAWAT	V	N	112	N	223502101 20 00 57	01-MAR-25	24-MAR-25	15,05,00
3518	CHAMPAWAT	V	N	114	N	223502101 20 00 57	01-MAR-25	24-MAR-25	56,16,00
3519	CHAMPAWAT	V	N	115	N	223502200 07 00 42	01-MAR-25	24-MAR-25	30,00
3520	CHAMPAWAT	V	N	116	N	223560102 05 00 57	01-MAR-25	24-MAR-25	4,13,10,00
3521	CHAMPAWAT	V	N	117	N	223560102 06 00 57	01-MAR-25	24-MAR-25	1,38,60,00
3522	CHAMPAWAT	V	N	118	N	223502101 20 00 57	01-MAR-25	24-MAR-25	2,95,95,00
3523	CHAMPAWAT	V	N	12	N	223502101 20 00 57	01-MAR-25	06-MAR-25	2,89,80,00
3524	CHAMPAWAT	V	N	120	N	223502200 07 00 42	01-MAR-25	24-MAR-25	1,18,96
3525	CHAMPAWAT	V	N	123	N	223502200 07 00 42	01-MAR-25	27-MAR-25	30,14
3526	CHAMPAWAT	V	N	124	N	223502101 19 00 56	01-MAR-25	27-MAR-25	20,58,70
3527	CHAMPAWAT	V	N	14	N	223502101 20 00 57	01-MAR-25	06-MAR-25	15,05,00
3528	CHAMPAWAT	V	N	17	N	223560102 05 00 57	01-MAR-25	06-MAR-25	7,46,40,00
3529	CHAMPAWAT	V	N	19	N	223560102 05 00 57	01-MAR-25	06-MAR-25	4,12,80,00
3530	CHAMPAWAT	V	N	20	N	223502101 20 00 57	01-MAR-25	06-MAR-25	24,00
3531	CHAMPAWAT	V	N	22	N	223560102 06 00 57	01-MAR-25	06-MAR-25	1,38,84,00
3532	CHAMPAWAT	V	N	24	N	223502101 20 00 57	01-MAR-25	06-MAR-25	55,20,00
3533	CHAMPAWAT	V	N	53	N	223502200 04 00 56	01-MAR-25	18-MAR-25	20,00,00
3534	CHAMPAWAT	V	N	54	N	223502101 16 00 56	01-MAR-25	18-MAR-25	13,40,00
3535	CHAMPAWAT	V	N	55	N	223502101 16 00 56	01-MAR-25	18-MAR-25	1,13,00
3536	CHAMPAWAT	V	N	56	N	223502101 16 00 56	01-MAR-25	18-MAR-25	4,20,00
3537	CHAMPAWAT	V	N	57	N	223502101 16 00 56	01-MAR-25	18-MAR-25	97,00

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DDO- 88004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3538	CHAMPAWAT	V	N	58	N	223502101 16 00 56	01-MAR-25	18-MAR-25	3,90,00
3539	CHAMPAWAT	V	N	61	N	223502200 07 00 42	01-MAR-25	20-MAR-25	29,86
3540	CHAMPAWAT	V	N	65	N	223502200 07 00 42	01-MAR-25	20-MAR-25	62,71
3541	CHAMPAWAT	V	N	66	N	223502200 07 00 42	01-MAR-25	20-MAR-25	19,90
3542	CHAMPAWAT	V	N	80	N	223502101 08 00 42	01-MAR-25	20-MAR-25	5,52,00
3543	CHAMPAWAT	V	N	88	N	223502200 07 00 42	01-MAR-25	20-MAR-25	4,81,31

DDO- 88004733 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER JILA SAINIK KALYAN & PUNARWAS ADHIKARI, CHAMPAWAT.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3544	CHAMPAWAT	V	N	1	N	223560200 03 01 23	01-MAR-25	01-MAR-25	63,50
3545	CHAMPAWAT	V	N	10	N	223560200 03 01 42	01-MAR-25	05-MAR-25	48,00
3546	CHAMPAWAT	V	N	105	N	223560200 03 01 04	01-MAR-25	24-MAR-25	78,98
3547	CHAMPAWAT	V	N	127	N	223560200 03 17 42	01-MAR-25	28-MAR-25	32,16
3548	CHAMPAWAT	V	N	128	N	223560200 03 17 42	01-MAR-25	28-MAR-25	3,90,18
3549	CHAMPAWAT	V	N	130	N	223560200 03 17 42	01-MAR-25	28-MAR-25	11,05,09
3550	CHAMPAWAT	V	N	15	N	223560200 03 11 42	01-MAR-25	06-MAR-25	7,92,00
3551	CHAMPAWAT	V	N	2	N	223560200 03 01 42	01-MAR-25	01-MAR-25	18,58
3552	CHAMPAWAT	V	N	21	N	223560200 03 01 07	01-MAR-25	15-MAR-25	7,50
3553	CHAMPAWAT	V	N	3	N	223560200 03 01 26	01-MAR-25	01-MAR-25	6,50
3554	CHAMPAWAT	V	N	36	N	223560200 03 01 30	01-MAR-25	12-MAR-25	8,00
3555	CHAMPAWAT	V	N	4	N	223560200 03 01 08	01-MAR-25	03-MAR-25	15,70,62
3556	CHAMPAWAT	V	N	41	N	223560200 03 01 20	01-MAR-25	15-MAR-25	6,90
3557	CHAMPAWAT	V	N	42	N	223560200 03 01 25	01-MAR-25	15-MAR-25	11,79
3558	CHAMPAWAT	V	N	43	N	223560200 03 01 22	01-MAR-25	15-MAR-25	1,20
3559	CHAMPAWAT	V	N	45	N	223560200 03 28 40	01-MAR-25	15-MAR-25	1,71,07
3560	CHAMPAWAT	V	N	46	N	223560200 03 01 24	01-MAR-25	15-MAR-25	60,78
3561	CHAMPAWAT	V	N	49	N	223560200 03 09 57	01-MAR-25	15-MAR-25	65,00,00
3562	CHAMPAWAT	V	N	6	N	223560200 03 01 21	01-MAR-25	05-MAR-25	71,04
3563	CHAMPAWAT	V	N	60	N	223560200 03 09 57	01-MAR-25	18-MAR-25	6,00,00
3564	CHAMPAWAT	V	N	62	N	223560200 03 01 04	01-MAR-25	20-MAR-25	27,42
3565	CHAMPAWAT	V	N	69	N	223560200 03 01 42	01-MAR-25	20-MAR-25	9,60,00
3566	CHAMPAWAT	V	N	7	N	223560200 03 01 26	01-MAR-25	05-MAR-25	24,50
3567	CHAMPAWAT	V	N	8	N	223560200 03 01 03	01-MAR-25	01-MAR-25	13,10,69
3568	CHAMPAWAT	V	N	8	N	223560200 03 01 06	01-MAR-25	01-MAR-25	49,40
3569	CHAMPAWAT	V	N	8	N	223560200 03 01 27	01-MAR-25	05-MAR-25	77,00
3570	CHAMPAWAT	V	N	8	N	223560200 03 01 01	01-MAR-25	01-MAR-25	15,84,00
3571	CHAMPAWAT	V	N	9	N	223560200 03 01 08	01-MAR-25	05-MAR-25	20,77,07

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DDO- 88004733 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER JILA SAINIK KALYAN & PUNARWAS ADHIKARI, CHAMPAWAT.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3572	CHAMPAWAT	V	N	97	N	223560200 03 01 04	01-MAR-25	21-MAR-25	38,36

DDO- 88024153 ***PROJECT OFFICER CHILD DEVLOPMENT PROJECT OFFICER LOHAGHAT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3573	CHAMPAWAT	V	N	133	N	223502102 15 00 22	01-MAR-25	29-MAR-25	50,00
3574	CHAMPAWAT	V	N	16	N	223502102 01 37 06	01-MAR-25	12-MAR-25	23,48
3575	CHAMPAWAT	V	N	16	N	223502102 01 37 03	01-MAR-25	12-MAR-25	75,35
3576	CHAMPAWAT	V	N	16	N	223502102 01 37 01	01-MAR-25	12-MAR-25	1,50,70
3577	CHAMPAWAT	V	N	17	N	223502102 15 00 01	01-MAR-25	12-MAR-25	69,08
3578	CHAMPAWAT	V	N	3	N	223502102 01 37 06	01-MAR-25	01-MAR-25	1,62,50
3579	CHAMPAWAT	V	N	3	N	223502102 01 37 03	01-MAR-25	01-MAR-25	8,38,99
3580	CHAMPAWAT	V	N	3	N	223502102 01 37 01	01-MAR-25	01-MAR-25	15,83,00
3581	CHAMPAWAT	V	N	37	N	223502102 15 00 02	01-MAR-25	12-MAR-25	96,00
3582	CHAMPAWAT	V	N	39	N	223502102 15 00 25	01-MAR-25	12-MAR-25	65,95
3583	CHAMPAWAT	V	N	4	N	223502102 15 00 03	01-MAR-25	01-MAR-25	1,52,64
3584	CHAMPAWAT	V	N	4	N	223502102 15 00 06	01-MAR-25	01-MAR-25	28,90
3585	CHAMPAWAT	V	N	4	N	223502102 15 00 01	01-MAR-25	01-MAR-25	2,88,00
3586	CHAMPAWAT	V	N	59	N	223502102 15 00 04	01-MAR-25	19-MAR-25	1,47,40
3587	CHAMPAWAT	V	N	71	N	223502102 15 00 22	01-MAR-25	21-MAR-25	44,00

DDO- 88024154 ***PROJECT OFFICER CHILD DEVLOPMENT PROJECT OFFICER LOHAGHAT PAURI GHARWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3588	CHAMPAWAT	V	N	129	N	223502102 15 00 25	01-MAR-25	28-MAR-25	1,04,95
3589	CHAMPAWAT	V	N	131	N	223502102 15 00 25	01-MAR-25	28-MAR-25	15,06
3590	CHAMPAWAT	V	N	19	N	223502102 01 37 01	01-MAR-25	15-MAR-25	3,54,00
3591	CHAMPAWAT	V	N	19	N	223502102 01 37 06	01-MAR-25	15-MAR-25	32,70
3592	CHAMPAWAT	V	N	19	N	223502102 01 37 03	01-MAR-25	15-MAR-25	1,87,62
3593	CHAMPAWAT	V	N	20	N	223502102 01 37 01	01-MAR-25	15-MAR-25	3,54,00
3594	CHAMPAWAT	V	N	20	N	223502102 01 37 06	01-MAR-25	15-MAR-25	32,70
3595	CHAMPAWAT	V	N	20	N	223502102 01 37 03	01-MAR-25	15-MAR-25	1,87,62
3596	CHAMPAWAT	V	N	22	N	223502102 01 37 03	01-MAR-25	15-MAR-25	1,87,62
3597	CHAMPAWAT	V	N	22	N	223502102 01 37 06	01-MAR-25	15-MAR-25	32,70
3598	CHAMPAWAT	V	N	22	N	223502102 01 37 01	01-MAR-25	15-MAR-25	3,54,00
3599	CHAMPAWAT	V	N	38	N	223502102 15 00 25	01-MAR-25	12-MAR-25	1,04,95
3600	CHAMPAWAT	V	N	5	N	223502102 01 37 01	01-MAR-25	01-MAR-25	5,84,00
3601	CHAMPAWAT	V	N	5	N	223502102 01 37 03	01-MAR-25	01-MAR-25	3,09,52
3602	CHAMPAWAT	V	N	5	N	223502102 01 37 06	01-MAR-25	01-MAR-25	52,60

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DDO- 88024154 ***PROJECT OFFICER CHILD DEVLOPMENT PROJECT OFFICER LOHAGHAT PAURI GHARWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3603	CHAMPAWAT	V	N	75	N	223502103 13 00 42	01-MAR-25	21-MAR-25	1,50,00
3604	CHAMPAWAT	V	N	79	N	223502102 15 00 26	01-MAR-25	21-MAR-25	2,00,00
3605	CHAMPAWAT	V	N	85	N	223502102 15 00 26	01-MAR-25	21-MAR-25	2,00,00
3606	CHAMPAWAT	V	N	86	N	223502102 15 00 02	01-MAR-25	21-MAR-25	50,00

DDO- 88034153 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3607	CHAMPAWAT	V	N	78	N	223502102 15 00 02	01-MAR-25	21-MAR-25	30,00
3608	CHAMPAWAT	V	N	82	N	223502102 15 00 04	01-MAR-25	21-MAR-25	78,40
3609	CHAMPAWAT	V	N	83	N	223502102 15 00 02	01-MAR-25	21-MAR-25	60,00
3610	CHAMPAWAT	V	N	9	N	223502102 01 37 03	01-MAR-25	03-MAR-25	3,92,73
3611	CHAMPAWAT	V	N	9	N	223502102 01 37 01	01-MAR-25	03-MAR-25	7,41,00
3612	CHAMPAWAT	V	N	9	N	223502102 01 37 06	01-MAR-25	03-MAR-25	71,00
3613	CHAMPAWAT	V	N	94	N	223502102 15 00 25	01-MAR-25	21-MAR-25	1,06,71
3614	CHAMPAWAT	V	N	98	N	223502103 13 00 42	01-MAR-25	21-MAR-25	1,50,00

DDO- 89004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PROGRAMME OFFICER WOMEN AND CHILD WELFARE BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3615	BAGESHWAR	V	N	114	N	223502102 15 00 04	01-MAR-25	21-MAR-25	50,00
3616	BAGESHWAR	V	N	129	N	223502102 15 00 22	01-MAR-25	24-MAR-25	1,49,92
3617	BAGESHWAR	V	N	131	N	223502102 15 00 02	01-MAR-25	24-MAR-25	1,20,00
3618	BAGESHWAR	V	N	133	N	223502102 15 00 08	01-MAR-25	24-MAR-25	7,83,20
3619	BAGESHWAR	V	N	17	N	223502102 15 00 08	01-MAR-25	03-MAR-25	7,83,20
3620	BAGESHWAR	V	N	50	N	223502102 15 00 20	01-MAR-25	12-MAR-25	95,58
3621	BAGESHWAR	V	N	51	N	223502102 15 00 21	01-MAR-25	12-MAR-25	1,19,98
3622	BAGESHWAR	V	N	53	N	223502102 15 00 20	01-MAR-25	12-MAR-25	1,80,75
3623	BAGESHWAR	V	N	54	N	223502102 15 00 04	01-MAR-25	12-MAR-25	40,00
3624	BAGESHWAR	V	N	62	N	223502102 15 00 02	01-MAR-25	18-MAR-25	20,00
3625	BAGESHWAR	V	N	63	N	223502102 15 00 25	01-MAR-25	18-MAR-25	19,02
3626	BAGESHWAR	V	N	65	N	223502102 15 00 26	01-MAR-25	19-MAR-25	8,00,00
3627	BAGESHWAR	V	N	66	N	223502102 15 00 25	01-MAR-25	19-MAR-25	32,31
3628	BAGESHWAR	V	N	67	N	223502102 15 00 27	01-MAR-25	19-MAR-25	75,00
3629	BAGESHWAR	V	N	91	N	223502102 15 00 26	01-MAR-25	21-MAR-25	58,50

DDO- 89004153 ***PRINCIPAL ELMANTRY EDU BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 89004153 ***PRINCIPAL ELMANTRY EDU BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3630	BAGESHWAR	V	N	25	N	223502102 15 00 27	01-MAR-25	04-MAR-25	59,00
3631	BAGESHWAR	V	N	4	N	223502102 15 00 06	01-MAR-25	04-MAR-25	1,31,90
3632	BAGESHWAR	V	N	4	N	223502102 15 00 03	01-MAR-25	04-MAR-25	7,79,63
3633	BAGESHWAR	V	N	4	N	223502102 15 00 01	01-MAR-25	04-MAR-25	14,71,00
3634	BAGESHWAR	V	N	45	N	223502102 15 00 04	01-MAR-25	12-MAR-25	41,45
3635	BAGESHWAR	V	N	46	N	223502102 15 00 20	01-MAR-25	12-MAR-25	80,00
3636	BAGESHWAR	V	N	48	N	223502102 15 00 27	01-MAR-25	12-MAR-25	20,00
3637	BAGESHWAR	V	N	5	N	223502102 01 37 06	01-MAR-25	04-MAR-25	2,81,60
3638	BAGESHWAR	V	N	5	N	223502102 01 37 03	01-MAR-25	04-MAR-25	17,25,15
3639	BAGESHWAR	V	N	5	N	223502102 01 37 01	01-MAR-25	04-MAR-25	32,55,00
3640	BAGESHWAR	V	N	52	N	223502102 15 00 25	01-MAR-25	12-MAR-25	1,94,05
3641	BAGESHWAR	V	N	74	N	223502102 15 00 27	01-MAR-25	20-MAR-25	70,00
3642	BAGESHWAR	V	N	77	N	223502102 15 00 04	01-MAR-25	20-MAR-25	38,50
3643	BAGESHWAR	V	N	79	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,50,00
3644	BAGESHWAR	V	N	8	N	223502102 01 37 03	01-MAR-25	12-MAR-25	1,18,36
3645	BAGESHWAR	V	N	8	N	223502102 01 37 01	01-MAR-25	12-MAR-25	2,23,32
3646	BAGESHWAR	V	N	8	N	223502102 01 37 06	01-MAR-25	12-MAR-25	19,52
3647	BAGESHWAR	V	N	81	N	223502102 15 00 04	01-MAR-25	20-MAR-25	1,49,55
3648	BAGESHWAR	V	N	90	N	223502103 13 00 42	01-MAR-25	21-MAR-25	50,00

DDO- 89004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3649	BAGESHWAR	V	N	100	N	223502102 07 00 22	01-MAR-25	21-MAR-25	71,39
3650	BAGESHWAR	V	N	101	N	223502102 07 00 41	01-MAR-25	21-MAR-25	95,16
3651	BAGESHWAR	V	N	102	N	223502102 07 00 43	01-MAR-25	21-MAR-25	1,50,00
3652	BAGESHWAR	V	N	103	N	223502102 04 00 21	01-MAR-25	21-MAR-25	1,00,00
3653	BAGESHWAR	V	N	107	N	223502102 07 00 04	01-MAR-25	21-MAR-25	1,00,00
3654	BAGESHWAR	V	N	108	N	223502103 15 00 57	01-MAR-25	21-MAR-25	6,67,80,00
3655	BAGESHWAR	V	N	109	N	223502102 07 00 22	01-MAR-25	21-MAR-25	49,53
3656	BAGESHWAR	V	N	110	N	223502102 07 00 21	01-MAR-25	21-MAR-25	40,00
3657	BAGESHWAR	V	N	115	N	223502102 07 00 41	01-MAR-25	21-MAR-25	43,50
3658	BAGESHWAR	V	N	117	N	223502102 07 00 44	01-MAR-25	21-MAR-25	1,63,44
3659	BAGESHWAR	V	N	118	N	223502102 04 00 22	01-MAR-25	21-MAR-25	1,50,00
3660	BAGESHWAR	V	N	124	N	223502102 07 00 08	01-MAR-25	24-MAR-25	1,40,00
3661	BAGESHWAR	V	N	125	N	223502102 07 00 51	01-MAR-25	24-MAR-25	2,40,12
3662	BAGESHWAR	V	N	127	N	223502102 07 00 22	01-MAR-25	24-MAR-25	1,90,00
3663	BAGESHWAR	V	N	128	N	223502102 04 00 27	01-MAR-25	24-MAR-25	50,00

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DDO- 89004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3664	BAGESHWAR	V	N	134	N	223502102 07 00 40	01-MAR-25	26-MAR-25	1,00,00
3665	BAGESHWAR	V	N	137	N	223502102 04 00 08	01-MAR-25	26-MAR-25	2,24,86
3666	BAGESHWAR	V	N	141	N	223502103 20 00 57	01-MAR-25	29-MAR-25	27,72,00
3667	BAGESHWAR	V	N	26	N	223502103 20 00 57	01-MAR-25	04-MAR-25	69,60,00
3668	BAGESHWAR	V	N	29	N	223502103 15 00 57	01-MAR-25	04-MAR-25	6,65,85,00
3669	BAGESHWAR	V	N	32	N	223502102 07 00 08	01-MAR-25	06-MAR-25	1,85,00
3670	BAGESHWAR	V	N	33	N	223502102 04 00 08	01-MAR-25	06-MAR-25	2,24,86
3671	BAGESHWAR	V	N	38	N	223502102 04 00 51	01-MAR-25	11-MAR-25	1,50,00
3672	BAGESHWAR	V	N	41	N	223502102 07 00 08	01-MAR-25	11-MAR-25	1,83,82
3673	BAGESHWAR	V	N	58	N	223502102 07 00 41	01-MAR-25	18-MAR-25	5,49,00
3674	BAGESHWAR	V	N	59	N	223502102 07 00 51	01-MAR-25	18-MAR-25	1,30,06
3675	BAGESHWAR	V	N	60	N	223502102 07 00 22	01-MAR-25	18-MAR-25	42,00
3676	BAGESHWAR	V	N	64	N	223502102 07 00 41	01-MAR-25	18-MAR-25	2,49,08
3677	BAGESHWAR	V	N	82	N	223502102 07 00 20	01-MAR-25	21-MAR-25	2,10,00
3678	BAGESHWAR	V	N	84	N	223502102 07 00 22	01-MAR-25	21-MAR-25	90,00
3679	BAGESHWAR	V	N	87	N	223502102 07 00 22	01-MAR-25	21-MAR-25	69,00
3680	BAGESHWAR	V	N	96	N	223502103 20 00 57	01-MAR-25	21-MAR-25	41,88,00
3681	BAGESHWAR	V	N	98	N	223502102 07 00 44	01-MAR-25	21-MAR-25	80,00
3682	BAGESHWAR	V	N	99	N	223502102 07 00 22	01-MAR-25	21-MAR-25	12,00

DDO- 89004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3683	BAGESHWAR	V	N	31	N	223560200 07 00 57	01-MAR-25	05-MAR-25	11,85,00

DDO- 89004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3684	BAGESHWAR	V	N	1	N	223502101 20 00 57	01-MAR-25	03-MAR-25	48,00
3685	BAGESHWAR	V	N	10	N	223560102 06 00 57	01-MAR-25	03-MAR-25	1,00,80,00
3686	BAGESHWAR	V	N	104	N	223502101 20 00 57	01-MAR-25	20-MAR-25	48,00
3687	BAGESHWAR	V	N	106	N	223502101 20 00 57	01-MAR-25	20-MAR-25	12,04,00
3688	BAGESHWAR	V	N	11	N	223502101 20 00 57	01-MAR-25	03-MAR-25	13,20,00
3689	BAGESHWAR	V	N	113	N	223560102 06 00 57	01-MAR-25	20-MAR-25	70,08,00
3690	BAGESHWAR	V	N	116	N	223502101 19 00 56	01-MAR-25	21-MAR-25	35,00
3691	BAGESHWAR	V	N	121	N	223502104 03 00 22	01-MAR-25	24-MAR-25	8,00
3692	BAGESHWAR	V	N	122	N	223502104 03 00 51	01-MAR-25	24-MAR-25	1,75,00
3693	BAGESHWAR	V	N	123	N	223502104 03 00 22	01-MAR-25	24-MAR-25	71,39
3694	BAGESHWAR	V	N	126	N	223502104 03 00 44	01-MAR-25	24-MAR-25	50,00

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DDO- 89004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3695	BAGESHWAR	V	N	130	N	223502104 03 00 44	01-MAR-25	24-MAR-25	57,65
3696	BAGESHWAR	V	N	132	N	223502104 03 00 43	01-MAR-25	24-MAR-25	1,16,90
3697	BAGESHWAR	V	N	135	N	223502200 04 00 56	01-MAR-25	26-MAR-25	25,00,00
3698	BAGESHWAR	V	N	136	N	223502104 03 00 02	01-MAR-25	26-MAR-25	1,65,00
3699	BAGESHWAR	V	N	138	N	223502200 07 00 42	01-MAR-25	27-MAR-25	1,27,52
3700	BAGESHWAR	V	N	140	N	223502104 03 00 41	01-MAR-25	27-MAR-25	42,90
3701	BAGESHWAR	V	N	142	N	223502101 08 00 42	01-MAR-25	30-MAR-25	5,50,00
3702	BAGESHWAR	V	N	16	N	223502101 20 00 57	01-MAR-25	03-MAR-25	3,21,90,00
3703	BAGESHWAR	V	N	2	N	223560102 05 00 57	01-MAR-25	03-MAR-25	6,40,80,00
3704	BAGESHWAR	V	N	21	N	223560102 05 00 57	01-MAR-25	03-MAR-25	4,69,35,00
3705	BAGESHWAR	V	N	36	N	223502104 03 00 25	01-MAR-25	07-MAR-25	4,00,00
3706	BAGESHWAR	V	N	39	N	223502104 03 00 51	01-MAR-25	07-MAR-25	1,50,40
3707	BAGESHWAR	V	N	4	N	223502101 20 00 57	01-MAR-25	03-MAR-25	11,97,00
3708	BAGESHWAR	V	N	40	N	223502200 04 00 56	01-MAR-25	07-MAR-25	25,00,00
3709	BAGESHWAR	V	N	42	N	223502104 03 00 02	01-MAR-25	07-MAR-25	1,61,00
3710	BAGESHWAR	V	N	44	N	223502104 03 00 20	01-MAR-25	12-MAR-25	1,70,00
3711	BAGESHWAR	V	N	56	N	223502104 03 00 41	01-MAR-25	15-MAR-25	26,40
3712	BAGESHWAR	V	N	69	N	223560102 05 00 57	01-MAR-25	19-MAR-25	6,54,00,00
3713	BAGESHWAR	V	N	72	N	223502200 07 00 42	01-MAR-25	20-MAR-25	1,15,69
3714	BAGESHWAR	V	N	75	N	223502104 03 00 22	01-MAR-25	20-MAR-25	14,00
3715	BAGESHWAR	V	N	76	N	223502101 20 00 57	01-MAR-25	20-MAR-25	3,20,85,00
3716	BAGESHWAR	V	N	86	N	223502101 20 00 57	01-MAR-25	20-MAR-25	13,20,00
3717	BAGESHWAR	V	N	92	N	223560102 05 00 57	01-MAR-25	20-MAR-25	3,07,35,00

DDO- 89004733 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER JILA SAINIK KALYAN&PUMA BAGESWER BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3718	BAGESHWAR	V	N	12	N	223560200 03 01 08	01-MAR-25	03-MAR-25	18,12,65
3719	BAGESHWAR	V	N	14	N	223560200 03 01 40	01-MAR-25	03-MAR-25	2,00,00
3720	BAGESHWAR	V	N	18	N	223560200 03 01 51	01-MAR-25	03-MAR-25	1,31,95
3721	BAGESHWAR	V	N	23	N	223560200 03 01 04	01-MAR-25	04-MAR-25	29,40
3722	BAGESHWAR	V	N	28	N	223560200 03 01 22	01-MAR-25	04-MAR-25	29,97
3723	BAGESHWAR	V	N	3	N	223560200 03 01 08	01-MAR-25	03-MAR-25	15,15,78
3724	BAGESHWAR	V	N	30	N	223560200 03 01 42	01-MAR-25	04-MAR-25	5,49,49
3725	BAGESHWAR	V	N	34	N	223560200 03 01 20	01-MAR-25	11-MAR-25	60,50
3726	BAGESHWAR	V	N	35	N	223560200 03 01 27	01-MAR-25	11-MAR-25	15,00
3727	BAGESHWAR	V	N	43	N	223560200 03 01 20	01-MAR-25	12-MAR-25	23,98
3728	BAGESHWAR	V	N	47	N	223560200 03 01 25	01-MAR-25	12-MAR-25	22,02

Voucher Details

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DDO- 89004733 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER JILA SAINIK KALYAN&PUMA BAGESWER BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3729	BAGESHWAR	V	N	49	N	223560200 03 09 57	01-MAR-25	12-MAR-25	48,00,00
3730	BAGESHWAR	V	N	5	N	223560200 03 01 51	01-MAR-25	03-MAR-25	8,68,05
3731	BAGESHWAR	V	N	55	N	223560200 03 09 57	01-MAR-25	12-MAR-25	71,80,77
3732	BAGESHWAR	V	N	57	N	223560200 03 01 29	01-MAR-25	18-MAR-25	84,59

DDO- 89024153 ***PROJECT OFFICER CHILDDEVELOPMENTPROJECTOFFICER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3733	BAGESHWAR	V	N	6	N	223502102 01 37 01	01-MAR-25	06-MAR-25	27,66,00
3734	BAGESHWAR	V	N	6	N	223502102 01 37 03	01-MAR-25	06-MAR-25	14,65,98
3735	BAGESHWAR	V	N	6	N	223502102 01 37 06	01-MAR-25	06-MAR-25	2,77,60
3736	BAGESHWAR	V	N	7	N	223502102 15 00 06	01-MAR-25	06-MAR-25	40,60
3737	BAGESHWAR	V	N	7	N	223502102 15 00 03	01-MAR-25	06-MAR-25	2,44,86
3738	BAGESHWAR	V	N	7	N	223502102 15 00 01	01-MAR-25	06-MAR-25	4,62,00
3739	BAGESHWAR	V	N	73	N	223502103 13 00 42	01-MAR-25	20-MAR-25	1,50,00
3740	BAGESHWAR	V	N	78	N	223502102 15 00 27	01-MAR-25	20-MAR-25	60,00
3741	BAGESHWAR	V	N	9	N	223502102 01 37 06	01-MAR-25	12-MAR-25	28,48
3742	BAGESHWAR	V	N	9	N	223502102 01 37 03	01-MAR-25	12-MAR-25	1,63,41
3743	BAGESHWAR	V	N	9	N	223502102 01 37 01	01-MAR-25	12-MAR-25	3,08,32
3744	BAGESHWAR	V	N	94	N	223502102 15 00 02	01-MAR-25	21-MAR-25	25,00

DDO- 89044153 ***PRINCIPAL ELIMANTRY EDU BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3745	BAGESHWAR	V	N	119	N	223502103 13 00 42	01-MAR-25	24-MAR-25	59,96
3746	BAGESHWAR	V	N	120	N	223502103 13 00 42	01-MAR-25	25-MAR-25	1,15,00
3747	BAGESHWAR	V	N	139	N	223502102 15 00 04	01-MAR-25	27-MAR-25	45,85
3748	BAGESHWAR	V	N	2	N	223502102 01 37 06	01-MAR-25	01-MAR-25	1,88,30
3749	BAGESHWAR	V	N	2	N	223502102 01 37 01	01-MAR-25	01-MAR-25	24,66,00
3750	BAGESHWAR	V	N	2	N	223502102 01 37 03	01-MAR-25	01-MAR-25	13,06,98
3751	BAGESHWAR	V	N	37	N	223502102 15 00 22	01-MAR-25	07-MAR-25	36,20
3752	BAGESHWAR	V	N	61	N	223502102 15 00 27	01-MAR-25	18-MAR-25	50,00
3753	BAGESHWAR	V	N	95	N	223502103 13 00 42	01-MAR-25	21-MAR-25	1,50,00

DDO- 90004152 ***DISTRICT PROGRAMME OFFICER OFFICER IN CHARGE WOMEN AND CHILD WELFARE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3754	RUDRAPRAYAG	V	N	10	N	223502102 01 39 06	01-MAR-25	04-MAR-25	73,40
3755	RUDRAPRAYAG	V	N	10	N	223502102 01 39 01	01-MAR-25	04-MAR-25	9,15,60

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DDO- 90004152 ***DISTRICT PROGRAMME OFFICER OFFICER IN CHARGE WOMEN AND CHILD WELFARE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3756	RUDRAPRAYAG	V	N	10	N	223502102 01 39 03	01-MAR-25	04-MAR-25	4,85,27
3757	RUDRAPRAYAG	V	N	100	N	223502102 15 00 42	01-MAR-25	26-MAR-25	46,00
3758	RUDRAPRAYAG	V	N	101	N	223502102 15 00 42	01-MAR-25	26-MAR-25	39,59
3759	RUDRAPRAYAG	V	N	102	N	223502102 15 00 42	01-MAR-25	26-MAR-25	30,60
3760	RUDRAPRAYAG	V	N	103	N	223502102 15 00 42	01-MAR-25	26-MAR-25	2,26,18
3761	RUDRAPRAYAG	V	N	11	N	223502102 15 00 25	01-MAR-25	04-MAR-25	1,61,00
3762	RUDRAPRAYAG	V	N	35	N	223502102 15 00 26	01-MAR-25	15-MAR-25	2,00,00
3763	RUDRAPRAYAG	V	N	40	N	223502102 15 00 20	01-MAR-25	17-MAR-25	1,32,91
3764	RUDRAPRAYAG	V	N	50	N	223502102 15 00 27	01-MAR-25	18-MAR-25	75,00
3765	RUDRAPRAYAG	V	N	57	N	223502102 15 00 30	01-MAR-25	19-MAR-25	4,93,70
3766	RUDRAPRAYAG	V	N	58	N	223502102 15 00 22	01-MAR-25	19-MAR-25	94,26
3767	RUDRAPRAYAG	V	N	6	N	223502102 15 00 24	01-MAR-25	04-MAR-25	50,00
3768	RUDRAPRAYAG	V	N	60	N	223502102 15 00 22	01-MAR-25	19-MAR-25	1,65,00
3769	RUDRAPRAYAG	V	N	64	N	223502102 15 00 04	01-MAR-25	19-MAR-25	39,50
3770	RUDRAPRAYAG	V	N	65	N	223502102 15 00 04	01-MAR-25	19-MAR-25	30,00
3771	RUDRAPRAYAG	V	N	7	N	223502102 15 00 08	01-MAR-25	04-MAR-25	5,45,88
3772	RUDRAPRAYAG	V	N	71	N	223502102 15 00 04	01-MAR-25	21-MAR-25	30,50
3773	RUDRAPRAYAG	V	N	9	N	223502102 15 00 01	01-MAR-25	04-MAR-25	6,04,00
3774	RUDRAPRAYAG	V	N	9	N	223502102 15 00 06	01-MAR-25	04-MAR-25	50,50
3775	RUDRAPRAYAG	V	N	9	N	223502102 15 00 03	01-MAR-25	04-MAR-25	3,20,12
3776	RUDRAPRAYAG	V	N	91	N	223502102 15 00 42	01-MAR-25	24-MAR-25	2,42,50
3777	RUDRAPRAYAG	V	N	96	N	223502102 15 00 42	01-MAR-25	26-MAR-25	23,00
3778	RUDRAPRAYAG	V	N	97	N	223502102 15 00 08	01-MAR-25	26-MAR-25	5,45,88
3779	RUDRAPRAYAG	V	N	98	N	223502102 15 00 42	01-MAR-25	26-MAR-25	2,32,09

DDO- 90004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3780	RUDRAPRAYAG	V	N	14	N	223502103 20 00 57	01-MAR-25	07-MAR-25	31,92,00
3781	RUDRAPRAYAG	V	N	16	N	223502103 15 00 57	01-MAR-25	07-MAR-25	7,47,15,00
3782	RUDRAPRAYAG	V	N	17	N	223502102 04 00 22	01-MAR-25	07-MAR-25	1,19,45
3783	RUDRAPRAYAG	V	N	19	N	223502103 15 00 57	01-MAR-25	07-MAR-25	60,00
3784	RUDRAPRAYAG	V	N	54	N	223502102 04 00 26	01-MAR-25	19-MAR-25	24,50
3785	RUDRAPRAYAG	V	N	55	N	223502102 04 00 20	01-MAR-25	19-MAR-25	11,00
3786	RUDRAPRAYAG	V	N	56	N	223502102 04 00 20	01-MAR-25	19-MAR-25	12,00
3787	RUDRAPRAYAG	V	N	59	N	223502102 04 00 22	01-MAR-25	19-MAR-25	71,98
3788	RUDRAPRAYAG	V	N	61	N	223502103 15 00 57	01-MAR-25	19-MAR-25	60,00
3789	RUDRAPRAYAG	V	N	63	N	223502103 15 00 57	01-MAR-25	19-MAR-25	7,49,70,00

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DDO- 90004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3790	RUDRAPRAYAG	V	N	66	N	223502103 20 00 57	01-MAR-25	19-MAR-25	32,04,00

DDO- 90004217 ***DISTRICT MAGISTRATE OFFICER IN CHARGE REVENUE DEPARTMENT BILLS FOR DM RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3791	RUDRAPRAYAG	V	N	22	N	223560200 07 00 57	01-MAR-25	07-MAR-25	1,22,40,00
3792	RUDRAPRAYAG	V	N	52	N	223560200 07 00 57	01-MAR-25	18-MAR-25	40,80,00

DDO- 90004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3793	RUDRAPRAYAG	V	N	104	N	223502101 20 00 57	01-MAR-25	27-MAR-25	11,85,00
3794	RUDRAPRAYAG	V	N	105	N	223502101 20 00 57	01-MAR-25	27-MAR-25	1,80,00
3795	RUDRAPRAYAG	V	N	106	N	223560102 05 00 57	01-MAR-25	28-MAR-25	65,55,00
3796	RUDRAPRAYAG	V	N	109	N	223560102 06 00 57	01-MAR-25	28-MAR-25	92,52,00
3797	RUDRAPRAYAG	V	N	112	N	223560102 05 00 57	01-MAR-25	28-MAR-25	4,39,50,00
3798	RUDRAPRAYAG	V	N	114	N	223502101 20 00 57	01-MAR-25	28-MAR-25	2,58,00,00
3799	RUDRAPRAYAG	V	N	115	N	223502101 20 00 57	01-MAR-25	28-MAR-25	96,00
3800	RUDRAPRAYAG	V	N	116	N	223502101 20 00 57	01-MAR-25	28-MAR-25	6,48,00
3801	RUDRAPRAYAG	V	N	119	N	223560102 05 00 57	01-MAR-25	28-MAR-25	5,23,65,00
3802	RUDRAPRAYAG	V	N	120	N	223502101 20 00 57	01-MAR-25	28-MAR-25	9,24,00
3803	RUDRAPRAYAG	V	N	74	N	223502101 20 00 57	01-MAR-25	24-MAR-25	96,00
3804	RUDRAPRAYAG	V	N	81	N	223560102 06 00 57	01-MAR-25	24-MAR-25	91,92,00
3805	RUDRAPRAYAG	V	N	82	N	223560102 05 00 57	01-MAR-25	24-MAR-25	5,25,15,00
3806	RUDRAPRAYAG	V	N	83	N	223502101 20 00 57	01-MAR-25	24-MAR-25	9,10,00
3807	RUDRAPRAYAG	V	N	85	N	223502101 20 00 57	01-MAR-25	24-MAR-25	6,24,00
3808	RUDRAPRAYAG	V	N	86	N	223560102 05 00 57	01-MAR-25	24-MAR-25	4,41,30,00
3809	RUDRAPRAYAG	V	N	87	N	223502200 04 00 56	01-MAR-25	24-MAR-25	10,00,00
3810	RUDRAPRAYAG	V	N	88	N	223560102 05 00 57	01-MAR-25	24-MAR-25	62,25,00
3811	RUDRAPRAYAG	V	N	90	N	223502101 20 00 57	01-MAR-25	24-MAR-25	11,40,00
3812	RUDRAPRAYAG	V	N	93	N	223502101 20 00 57	01-MAR-25	24-MAR-25	2,56,65,00

DDO- 90004733 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER DISTRICT SOLDER WELFARE & REHABLITATION RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3813	RUDRAPRAYAG	V	N	23	N	223560200 03 01 24	01-MAR-25	12-MAR-25	6,77
3814	RUDRAPRAYAG	V	N	24	N	223560200 03 01 25	01-MAR-25	12-MAR-25	7,17
3815	RUDRAPRAYAG	V	N	25	N	223560200 03 01 27	01-MAR-25	12-MAR-25	66,25
3816	RUDRAPRAYAG	V	N	27	N	223560200 03 01 21	01-MAR-25	12-MAR-25	50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3817	RUDRAPRAYAG	V	N	28	N	223560200 03 01 25	01-MAR-25	12-MAR-25	32,23
3818	RUDRAPRAYAG	V	N	29	N	223560200 03 01 22	01-MAR-25	12-MAR-25	10,50
3819	RUDRAPRAYAG	V	N	31	N	223560200 03 01 42	01-MAR-25	12-MAR-25	4,60,00
3820	RUDRAPRAYAG	V	N	32	N	223560200 03 01 22	01-MAR-25	12-MAR-25	22,30
3821	RUDRAPRAYAG	V	N	33	N	223560200 03 01 02	01-MAR-25	12-MAR-25	20,00
3822	RUDRAPRAYAG	V	N	34	N	223560200 03 01 08	01-MAR-25	12-MAR-25	25,63,30
3823	RUDRAPRAYAG	V	N	36	N	223560200 03 09 57	01-MAR-25	15-MAR-25	21,00,00
3824	RUDRAPRAYAG	V	N	37	N	223560200 03 09 57	01-MAR-25	15-MAR-25	42,00,00
3825	RUDRAPRAYAG	V	N	39	N	223560200 03 01 04	01-MAR-25	15-MAR-25	4,90
3826	RUDRAPRAYAG	V	N	4	N	223560200 03 01 03	01-MAR-25	01-MAR-25	1,02,76
3827	RUDRAPRAYAG	V	N	4	N	223560200 03 01 06	01-MAR-25	01-MAR-25	24,00
3828	RUDRAPRAYAG	V	N	4	N	223560200 03 01 01	01-MAR-25	01-MAR-25	1,82,00
3829	RUDRAPRAYAG	V	N	41	N	223560200 03 01 20	01-MAR-25	17-MAR-25	84,00
3830	RUDRAPRAYAG	V	N	42	N	223560200 03 01 26	01-MAR-25	17-MAR-25	1,78,00
3831	RUDRAPRAYAG	V	N	44	N	223560200 03 01 20	01-MAR-25	17-MAR-25	46,00
3832	RUDRAPRAYAG	V	N	45	N	223560200 03 01 29	01-MAR-25	17-MAR-25	79,86
3833	RUDRAPRAYAG	V	N	46	N	223560200 03 01 42	01-MAR-25	17-MAR-25	34,00
3834	RUDRAPRAYAG	V	N	5	N	223560200 03 01 08	01-MAR-25	03-MAR-25	12,72,20

DDO- 90024153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3835	RUDRAPRAYAG	V	N	1	N	223502102 15 00 26	01-MAR-25	01-MAR-25	39,00
3836	RUDRAPRAYAG	V	N	2	N	223502102 15 00 01	01-MAR-25	01-MAR-25	8,60,00
3837	RUDRAPRAYAG	V	N	2	N	223502102 15 00 06	01-MAR-25	01-MAR-25	76,80
3838	RUDRAPRAYAG	V	N	2	N	223502102 15 00 03	01-MAR-25	01-MAR-25	4,55,80
3839	RUDRAPRAYAG	V	N	2	N	223502102 15 00 27	01-MAR-25	01-MAR-25	22,30
3840	RUDRAPRAYAG	V	N	3	N	223502102 01 37 06	01-MAR-25	01-MAR-25	3,66,00
3841	RUDRAPRAYAG	V	N	3	N	223502102 15 00 25	01-MAR-25	01-MAR-25	2,27,38
3842	RUDRAPRAYAG	V	N	3	N	223502102 01 37 01	01-MAR-25	01-MAR-25	39,06,00
3843	RUDRAPRAYAG	V	N	3	N	223502102 01 37 03	01-MAR-25	01-MAR-25	20,70,18
3844	RUDRAPRAYAG	V	N	4	N	223502103 13 00 42	01-MAR-25	01-MAR-25	30,00
3845	RUDRAPRAYAG	V	N	72	N	223502102 15 00 27	01-MAR-25	21-MAR-25	80,00
3846	RUDRAPRAYAG	V	N	84	N	223502103 13 00 42	01-MAR-25	25-MAR-25	1,50,00
3847	RUDRAPRAYAG	V	N	94	N	223502103 13 00 42	01-MAR-25	25-MAR-25	50,00

DDO- 90034153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 90034153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3848	RUDRAPRAYAG	V	N	1	N	223502102 01 37 01	01-MAR-25	01-MAR-25	21,80,00
3849	RUDRAPRAYAG	V	N	1	N	223502102 01 37 06	01-MAR-25	01-MAR-25	1,98,00
3850	RUDRAPRAYAG	V	N	1	N	223502102 01 37 03	01-MAR-25	01-MAR-25	11,55,40
3851	RUDRAPRAYAG	V	N	10	N	223502102 15 00 22	01-MAR-25	04-MAR-25	25,00
3852	RUDRAPRAYAG	V	N	118	N	223502103 13 00 42	01-MAR-25	28-MAR-25	49,00
3853	RUDRAPRAYAG	V	N	12	N	223502102 15 00 25	01-MAR-25	04-MAR-25	29
3854	RUDRAPRAYAG	V	N	13	N	223502102 15 00 27	01-MAR-25	06-MAR-25	26,40
3855	RUDRAPRAYAG	V	N	38	N	223502102 15 00 04	01-MAR-25	15-MAR-25	1,44,50
3856	RUDRAPRAYAG	V	N	47	N	223502102 15 00 20	01-MAR-25	17-MAR-25	1,60,00
3857	RUDRAPRAYAG	V	N	5	N	223502102 15 00 03	01-MAR-25	01-MAR-25	2,17,83
3858	RUDRAPRAYAG	V	N	5	N	223502102 15 00 01	01-MAR-25	01-MAR-25	4,11,00
3859	RUDRAPRAYAG	V	N	5	N	223502102 15 00 06	01-MAR-25	01-MAR-25	32,70
3860	RUDRAPRAYAG	V	N	73	N	223502102 15 00 02	01-MAR-25	21-MAR-25	65,00
3861	RUDRAPRAYAG	V	N	9	N	223502102 15 00 25	01-MAR-25	04-MAR-25	5,31

DDO- 90044153 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3862	RUDRAPRAYAG	V	N	18	N	223502102 15 00 25	01-MAR-25	11-MAR-25	11,36
3863	RUDRAPRAYAG	V	N	20	N	223502103 13 00 42	01-MAR-25	11-MAR-25	50,00
3864	RUDRAPRAYAG	V	N	21	N	223502103 13 00 42	01-MAR-25	11-MAR-25	1,20,00
3865	RUDRAPRAYAG	V	N	26	N	223502103 13 00 42	01-MAR-25	12-MAR-25	18,00
3866	RUDRAPRAYAG	V	N	30	N	223502102 15 00 20	01-MAR-25	12-MAR-25	1,60,00
3867	RUDRAPRAYAG	V	N	43	N	223502102 15 00 22	01-MAR-25	17-MAR-25	45,00
3868	RUDRAPRAYAG	V	N	48	N	223502102 15 00 22	01-MAR-25	17-MAR-25	55,00
3869	RUDRAPRAYAG	V	N	49	N	223502102 15 00 27	01-MAR-25	17-MAR-25	30,00
3870	RUDRAPRAYAG	V	N	51	N	223502103 13 00 42	01-MAR-25	17-MAR-25	50,00
3871	RUDRAPRAYAG	V	N	53	N	223502102 15 00 02	01-MAR-25	17-MAR-25	60,00
3872	RUDRAPRAYAG	V	N	69	N	223502102 15 00 26	01-MAR-25	20-MAR-25	25,00
3873	RUDRAPRAYAG	V	N	7	N	223502102 01 37 01	01-MAR-25	03-MAR-25	13,95,00
3874	RUDRAPRAYAG	V	N	7	N	223502102 01 37 06	01-MAR-25	03-MAR-25	1,47,60
3875	RUDRAPRAYAG	V	N	7	N	223502102 01 37 03	01-MAR-25	03-MAR-25	7,39,35
3876	RUDRAPRAYAG	V	N	8	N	223502102 15 00 27	01-MAR-25	04-MAR-25	27,45
3877	RUDRAPRAYAG	V	N	99	N	223502103 13 00 42	01-MAR-25	26-MAR-25	49,00

Count: 3877

Total: **5661397985**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-25-25 12:15 PM

Grant No.: 15

DDO- 12004651 ***FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	225100092 05 00 56	01-MAR-25	04-MAR-25	10,00,00
2	SECRETRIAT	V	N	2	N	225100092 05 00 56	01-MAR-25	24-MAR-25	10,00,00
3	SECRETRIAT	V	N	3	N	225100092 05 00 56	01-MAR-25	24-MAR-25	15,00,00

DDO- 37004183 ***DISTRICT MAGISTRATE DISTT MAGISTRATE FOR GRANT IN AID ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	ALMORA	V	N	1	N	225100092 04 00 56	01-MAR-25	20-MAR-25	1,00,00

DDO- 42004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	PAURI GARHWAL	V	N	1	N	225100092 04 00 56	01-MAR-25	24-MAR-25	50,00

Count: 5

Total: **365000**

Voucher Details

Report Id: Voucher_detais_new.rdf

Printed On: APR-25-25 12:16 PM

Grant No.: 15

DDO- 01004139 ***DISTRICT MINORITY WELFARE OFFICER DISTRICT MINORITY WELFARE OFFICER MINORITY WELFARE DEPARTMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	2	N	422504800 05 00 53	01-MAR-25	19-MAR-25	26,10,00
2	DEHRADUN	V	N	3	N	422504800 05 00 53	01-MAR-25	19-MAR-25	2,41,40,00
3	DEHRADUN	V	N	4	N	422504800 05 00 53	01-MAR-25	20-MAR-25	6,22,80,00
4	DEHRADUN	V	N	5	N	422504800 05 00 53	01-MAR-25	20-MAR-25	4,01,30,00
5	DEHRADUN	V	N	6	N	422504800 05 00 53	01-MAR-25	20-MAR-25	2,40,70,00

DDO- 12004132 ***DISTRICT MINORITY WELFARE OFFICER DEPUTY DIRECTOR MINORITY WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6	SECRETRIAT	V	N	2	N	422504277 01 01 14	01-MAR-25	30-MAR-25	60,00,00,00
7	SECRETRIAT	V	N	3	N	422504277 95 01 14	01-MAR-25	30-MAR-25	21,11,12,23

DDO- 36004139 ***DISTRICT MINORITY WELFARE OFFICER DISTRICT MINORITYH WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8	NAINITAL	V	N	1	N	422504800 05 00 53	01-MAR-25	20-MAR-25	3,82,20,00
9	NAINITAL	V	N	2	N	422504800 05 00 53	01-MAR-25	25-MAR-25	95,90,00

DDO- 75004139 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	UDHAM SINGH NAGAR	V	N	1	N	422504800 05 00 53	01-MAR-25	20-MAR-25	1,43,10,00
11	UDHAM SINGH NAGAR	V	N	12	N	422504800 05 00 53	01-MAR-25	30-MAR-25	2,09,50,00
12	UDHAM SINGH NAGAR	V	N	2	N	422504800 05 00 53	01-MAR-25	20-MAR-25	5,18,40,00
13	UDHAM SINGH NAGAR	V	N	3	N	422504800 05 00 53	01-MAR-25	20-MAR-25	6,16,52,00

Count: 13

Total: **116090423**

Voucher Details

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Grant No.: 15

DDO- 07004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	2	N	423502103	09 00 53	01-MAR-25	26-MAR-25	35,30,68,00

DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
2	HALDWANI	V	N	1	N	423502104	08 00 53	01-MAR-25	17-MAR-25	18,03,70,00

DDO- 12004166 ***DIRECTOR ICDS DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
3	SECRETRIAT	V	N	1	N	423502102	06 00 53	01-MAR-25	05-MAR-25	36,00,00,00
4	SECRETRIAT	V	N	2	N	423502102	05 00 53	01-MAR-25	11-MAR-25	2,58,75,16,20

DDO- 38004734 ***ZILA SANIK KALYAN EVAM PUNARVAS ADHIKARI ZILA SAINIK KALYAN AVM PUNARVAS ADHIKARI SOLDIER WELFARE DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
5	PITHORAGARH	V	N	1	N	423560800	03 10 53	01-MAR-25	29-MAR-25	99,70,00

DDO- 40004734 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER DISTRICT SOLIER WELFARE OFFICER SOLDIER WELFARE DEPARTMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
6	CHAMOLI	V	N	1	N	423560800	03 10 53	01-MAR-25	26-MAR-25	47,50,00

DDO- 41004734 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER DISTRICT SOLIER WELFARE OFFICER DISTRICT SOLIER WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
7	UTTARKASHI	V	N	1	N	423560800	03 10 53	01-MAR-25	21-MAR-25	50,00,00
8	UTTARKASHI	V	N	2	N	423560800	03 10 53	01-MAR-25	21-MAR-25	50,00,00

DDO- 61004734 ***ZILA SANIK KALYAN EVAM PUNARVAS ADHIKARI ZILA SAINIK KALYAN AVAM PUNRVAS ADHIKARI SOLDIER WELFARE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
9	TEHRI GARHWAL	V	N	1	N	423560800	03 10 53	01-MAR-25	22-MAR-25	45,00,00

DDO- 75004155 ***DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
10	UDHAM SINGH NAGAR	V	N	2	N	423502103	06 00 53	01-MAR-25	26-MAR-25	10,00,00,00

DDO- 75004734 ***OFFICER NOMINATED BY DM ZILA SAINIK KALYAN EVAM PUNARVAS UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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Grant No.: 15

DDO- 75004734 ***OFFICER NOMINATED BY DM ZILA SAINIK KALYAN EVAM PUNARVAS UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
11	UDHAM SINGH NAGAR	V	N	1	N	423560800	03	08 53	01-MAR-25	12-MAR-25	6,49,10,00
12	UDHAM SINGH NAGAR	V	N	3	N	423560800	03	09 53	01-MAR-25	30-MAR-25	25,42,40,00

DDO- 88004733 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER JILA SAINIK KALYAN & PUNARWAS ADHIKARI, CHAMPAWAT.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
13	CHAMPAWAT	V	N	1	N	423560800	03	01 53	01-MAR-25	21-MAR-25	4,90,20,00

DDO- 90004733 ***DISTRICT SOLDIER WELFARE REHABILITATION OFFICER DISTRICT SOLDER WELFARE & REHABLITATION RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
14	RUDRAPRAYAG	V	N	1	N	423560800	03	10 53	01-MAR-25	24-MAR-25	50,00,00

Count: 14

Total: **398334420**

Voucher Details

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Grant No.: 16

DDO- 01004622 ***MEDICAL OFFICER IN-CHARGE DIRECTOR E.S.I. SCHEME DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	108	N	221001102 01 04 43	01-MAR-25	04-MAR-25	30,72,91
2	DEHRADUN	V	N	111	N	221001102 01 04 43	01-MAR-25	04-MAR-25	6,53,34
3	DEHRADUN	V	N	117	N	221001102 01 04 43	01-MAR-25	04-MAR-25	4,51,54
4	DEHRADUN	V	N	119	N	221001102 01 04 23	01-MAR-25	05-MAR-25	1,98,96
5	DEHRADUN	V	N	120	N	221001102 01 04 43	01-MAR-25	05-MAR-25	3,49,18
6	DEHRADUN	V	N	122	N	221001102 01 04 43	01-MAR-25	05-MAR-25	19,40
7	DEHRADUN	V	N	123	N	221001102 01 04 43	01-MAR-25	05-MAR-25	1,11,75
8	DEHRADUN	V	N	125	N	221001102 01 04 43	01-MAR-25	05-MAR-25	30,14
9	DEHRADUN	V	N	126	N	221001102 01 04 43	01-MAR-25	05-MAR-25	5,33,87
10	DEHRADUN	V	N	128	N	221001102 01 04 06	01-MAR-25	30-MAR-25	22,90
11	DEHRADUN	V	N	128	N	221001102 01 04 01	01-MAR-25	30-MAR-25	3,86,00
12	DEHRADUN	V	N	128	N	221001102 01 04 23	01-MAR-25	05-MAR-25	2,14,83
13	DEHRADUN	V	N	128	N	221001102 01 04 03	01-MAR-25	30-MAR-25	2,04,58
14	DEHRADUN	V	N	131	N	221001102 01 04 01	01-MAR-25	31-MAR-25	8,28,00
15	DEHRADUN	V	N	131	N	221001102 01 04 06	01-MAR-25	31-MAR-25	72,90
16	DEHRADUN	V	N	131	N	221001102 01 04 03	01-MAR-25	31-MAR-25	4,38,84
17	DEHRADUN	V	N	131	N	221001102 01 04 43	01-MAR-25	05-MAR-25	46,61
18	DEHRADUN	V	N	132	N	221001102 01 04 23	01-MAR-25	05-MAR-25	4,25,00
19	DEHRADUN	V	N	133	N	221001102 01 04 43	01-MAR-25	05-MAR-25	27,26,64
20	DEHRADUN	V	N	135	N	221001102 01 04 43	01-MAR-25	05-MAR-25	1,80,50
21	DEHRADUN	V	N	136	N	221001102 01 04 43	01-MAR-25	05-MAR-25	19,95,60
22	DEHRADUN	V	N	137	N	221001102 01 04 43	01-MAR-25	05-MAR-25	8,47,93
23	DEHRADUN	V	N	140	N	221001102 01 04 43	01-MAR-25	05-MAR-25	15,46
24	DEHRADUN	V	N	141	N	221001102 01 04 21	01-MAR-25	05-MAR-25	2,06,00
25	DEHRADUN	V	N	142	N	221001102 01 04 22	01-MAR-25	05-MAR-25	69,80
26	DEHRADUN	V	N	144	N	221001102 01 04 20	01-MAR-25	05-MAR-25	10,33,80
27	DEHRADUN	V	N	145	N	221001102 01 04 23	01-MAR-25	05-MAR-25	1,47,22
28	DEHRADUN	V	N	146	N	221001102 01 04 22	01-MAR-25	05-MAR-25	9,48,11
29	DEHRADUN	V	N	148	N	221001102 01 04 23	01-MAR-25	05-MAR-25	2,14,83
30	DEHRADUN	V	N	149	N	221001102 01 04 43	01-MAR-25	05-MAR-25	4,91,86
31	DEHRADUN	V	N	150	N	221001102 01 04 43	01-MAR-25	05-MAR-25	3,72,64
32	DEHRADUN	V	N	152	N	221001102 01 04 43	01-MAR-25	05-MAR-25	2,16,23
33	DEHRADUN	V	N	153	N	221001102 01 04 43	01-MAR-25	05-MAR-25	22,21,40
34	DEHRADUN	V	N	154	N	221001102 01 04 23	01-MAR-25	05-MAR-25	5,84,98
35	DEHRADUN	V	N	155	N	221001102 01 04 23	01-MAR-25	05-MAR-25	1,07,72
36	DEHRADUN	V	N	157	N	221001102 01 04 43	01-MAR-25	05-MAR-25	32,10,03
37	DEHRADUN	V	N	158	N	221001102 01 04 43	01-MAR-25	05-MAR-25	40,66,93

Voucher Details

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Grant No.: 16

DDO- 01004622 ***MEDICAL OFFICER IN-CHARGE DIRECTOR E.S.I. SCHEME DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	160	N	221001102 01 04 43	01-MAR-25	05-MAR-25	64,53
39	DEHRADUN	V	N	161	N	221001102 01 04 43	01-MAR-25	05-MAR-25	13,08,36
40	DEHRADUN	V	N	162	N	221001102 01 04 23	01-MAR-25	05-MAR-25	2,23,91
41	DEHRADUN	V	N	164	N	221001102 01 04 43	01-MAR-25	05-MAR-25	2,66,06
42	DEHRADUN	V	N	166	N	221001102 01 04 43	01-MAR-25	05-MAR-25	15,01,31
43	DEHRADUN	V	N	168	N	221001102 01 04 43	01-MAR-25	05-MAR-25	1,55,00
44	DEHRADUN	V	N	169	N	221001102 01 04 23	01-MAR-25	05-MAR-25	2,52,76
45	DEHRADUN	V	N	170	N	221001102 01 04 43	01-MAR-25	05-MAR-25	1,39,50
46	DEHRADUN	V	N	172	N	221001102 01 04 43	01-MAR-25	05-MAR-25	27,97,37
47	DEHRADUN	V	N	175	N	221001102 01 04 43	01-MAR-25	05-MAR-25	1,58,08
48	DEHRADUN	V	N	176	N	221001102 01 04 43	01-MAR-25	05-MAR-25	1,29,32
49	DEHRADUN	V	N	177	N	221001102 01 04 43	01-MAR-25	05-MAR-25	4,88,40
50	DEHRADUN	V	N	178	N	221001102 01 04 43	01-MAR-25	05-MAR-25	96,28
51	DEHRADUN	V	N	179	N	221001102 01 04 43	01-MAR-25	05-MAR-25	67,75
52	DEHRADUN	V	N	185	N	221001102 01 04 20	01-MAR-25	06-MAR-25	74,60
53	DEHRADUN	V	N	186	N	221001102 01 04 20	01-MAR-25	06-MAR-25	9,00,00
54	DEHRADUN	V	N	190	N	221001102 01 04 22	01-MAR-25	06-MAR-25	71,30
55	DEHRADUN	V	N	355	N	221001102 01 04 26	01-MAR-25	07-MAR-25	4,80,00
56	DEHRADUN	V	N	356	N	221001102 01 04 43	01-MAR-25	07-MAR-25	23,31,48
57	DEHRADUN	V	N	357	N	221001102 01 04 22	01-MAR-25	07-MAR-25	43,51
58	DEHRADUN	V	N	375	N	221001102 01 04 20	01-MAR-25	07-MAR-25	69,82
59	DEHRADUN	V	N	390	N	221001102 01 04 23	01-MAR-25	13-MAR-25	13,46,36
60	DEHRADUN	V	N	472	N	221001102 01 04 22	01-MAR-25	19-MAR-25	34,80
61	DEHRADUN	V	N	474	N	221001102 01 04 23	01-MAR-25	19-MAR-25	3,28,98
62	DEHRADUN	V	N	475	N	221001102 01 04 22	01-MAR-25	19-MAR-25	1,39,20
63	DEHRADUN	V	N	48	N	221001102 01 04 43	01-MAR-25	04-MAR-25	5,09,30
64	DEHRADUN	V	N	484	N	221001102 01 04 43	01-MAR-25	19-MAR-25	16,69,59
65	DEHRADUN	V	N	489	N	221001102 01 04 23	01-MAR-25	19-MAR-25	1,98,96
66	DEHRADUN	V	N	492	N	221001102 01 04 26	01-MAR-25	19-MAR-25	45,00
67	DEHRADUN	V	N	494	N	221001102 01 04 43	01-MAR-25	20-MAR-25	3,11,85
68	DEHRADUN	V	N	514	N	221001102 01 04 23	01-MAR-25	20-MAR-25	11,19,55
69	DEHRADUN	V	N	591	N	221001102 01 04 08	01-MAR-25	25-MAR-25	2,67,32
70	DEHRADUN	V	N	596	N	221001102 01 04 08	01-MAR-25	25-MAR-25	31,70,33
71	DEHRADUN	V	N	608	N	221001102 01 04 20	01-MAR-25	25-MAR-25	52,08
72	DEHRADUN	V	N	609	N	221001102 01 04 08	01-MAR-25	25-MAR-25	44,69,42
73	DEHRADUN	V	N	61	N	221001102 01 04 03	01-MAR-25	13-MAR-25	4,80,00
74	DEHRADUN	V	N	61	N	221001102 01 04 01	01-MAR-25	13-MAR-25	9,60,00

Voucher Details

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Grant No.: 16

DDO- 01004622 ***MEDICAL OFFICER IN-CHARGE DIRECTOR E.S.I. SCHEME DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	61	N	221001102 01 04 06	01-MAR-25	13-MAR-25	61,90
76	DEHRADUN	V	N	610	N	221001102 01 04 08	01-MAR-25	25-MAR-25	38,50,00
77	DEHRADUN	V	N	615	N	221001102 01 04 08	01-MAR-25	25-MAR-25	43,46,47
78	DEHRADUN	V	N	618	N	221001102 01 04 08	01-MAR-25	25-MAR-25	17,01,79
79	DEHRADUN	V	N	619	N	221001102 01 04 08	01-MAR-25	25-MAR-25	18,09,65
80	DEHRADUN	V	N	62	N	221001102 01 04 06	01-MAR-25	13-MAR-25	26,90
81	DEHRADUN	V	N	62	N	221001102 01 04 01	01-MAR-25	13-MAR-25	3,30,00
82	DEHRADUN	V	N	62	N	221001102 01 04 03	01-MAR-25	13-MAR-25	1,74,90
83	DEHRADUN	V	N	625	N	221001102 01 04 08	01-MAR-25	25-MAR-25	39,62,82
84	DEHRADUN	V	N	626	N	221001102 01 04 21	01-MAR-25	25-MAR-25	3,61,67
85	DEHRADUN	V	N	63	N	221001102 01 04 03	01-MAR-25	13-MAR-25	5,08,80
86	DEHRADUN	V	N	63	N	221001102 01 04 01	01-MAR-25	13-MAR-25	9,60,00
87	DEHRADUN	V	N	63	N	221001102 01 04 06	01-MAR-25	13-MAR-25	61,90
88	DEHRADUN	V	N	632	N	221001102 01 04 08	01-MAR-25	25-MAR-25	42,52,82
89	DEHRADUN	V	N	635	N	221001102 01 04 08	01-MAR-25	25-MAR-25	1,30,00
90	DEHRADUN	V	N	64	N	221001102 01 04 43	01-MAR-25	04-MAR-25	11,66,92
91	DEHRADUN	V	N	643	N	221001102 01 04 08	01-MAR-25	25-MAR-25	16,50,00
92	DEHRADUN	V	N	647	N	221001102 01 04 08	01-MAR-25	25-MAR-25	6,67,59
93	DEHRADUN	V	N	65	N	221001102 01 04 43	01-MAR-25	04-MAR-25	4,34,81
94	DEHRADUN	V	N	67	N	221001102 01 04 43	01-MAR-25	04-MAR-25	13,32,57
95	DEHRADUN	V	N	70	N	221001102 01 04 43	01-MAR-25	04-MAR-25	8,41,39
96	DEHRADUN	V	N	72	N	221001102 01 04 06	01-MAR-25	18-MAR-25	61,90
97	DEHRADUN	V	N	72	N	221001102 01 04 01	01-MAR-25	18-MAR-25	9,60,00
98	DEHRADUN	V	N	72	N	221001102 01 04 03	01-MAR-25	18-MAR-25	5,08,80
99	DEHRADUN	V	N	73	N	221001102 01 04 03	01-MAR-25	18-MAR-25	5,08,80
100	DEHRADUN	V	N	73	N	221001102 01 04 06	01-MAR-25	18-MAR-25	61,90
101	DEHRADUN	V	N	73	N	221001102 01 04 01	01-MAR-25	18-MAR-25	9,60,00
102	DEHRADUN	V	N	79	N	221001102 01 04 43	01-MAR-25	04-MAR-25	23,75,31
103	DEHRADUN	V	N	818	N	221001102 01 04 08	01-MAR-25	28-MAR-25	1,51,59
104	DEHRADUN	V	N	819	N	221001102 01 04 08	01-MAR-25	28-MAR-25	6,99,57
105	DEHRADUN	V	N	820	N	221001102 01 04 08	01-MAR-25	28-MAR-25	9,37,42
106	DEHRADUN	V	N	94	N	221001102 01 04 43	01-MAR-25	04-MAR-25	2,35,73

DDO- 07004621 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER INCHARGE KARMCHARI RAJYA BIMA HOSPITAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
107	HALDWANI	V	N	128	N	221001102 01 04 02	01-MAR-25	11-MAR-25	30,00
108	HALDWANI	V	N	183	N	221001102 01 04 43	01-MAR-25	12-MAR-25	2,53,50

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DDO- 07004621 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER INCHARGE KARMCHARI RAJYA BIMA HOSPITAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	HALDWANI	V	N	19	N	221001102 01 04 43	01-MAR-25	03-MAR-25	52,01,17
110	HALDWANI	V	N	193	N	221001102 01 04 43	01-MAR-25	12-MAR-25	48,47
111	HALDWANI	V	N	2	N	221001102 01 04 03	01-MAR-25	01-MAR-25	12,93,73
112	HALDWANI	V	N	2	N	221001102 01 04 01	01-MAR-25	01-MAR-25	24,41,00
113	HALDWANI	V	N	2	N	221001102 01 04 06	01-MAR-25	01-MAR-25	1,76,80
114	HALDWANI	V	N	200	N	221001102 01 04 43	01-MAR-25	12-MAR-25	77,34
115	HALDWANI	V	N	22	N	221001102 01 04 21	01-MAR-25	03-MAR-25	2,41,90
116	HALDWANI	V	N	220	N	221001102 01 04 29	01-MAR-25	13-MAR-25	20,00
117	HALDWANI	V	N	222	N	221001102 01 04 23	01-MAR-25	13-MAR-25	6,07,13
118	HALDWANI	V	N	223	N	221001102 01 04 23	01-MAR-25	13-MAR-25	3,13,32
119	HALDWANI	V	N	224	N	221001102 01 04 23	01-MAR-25	13-MAR-25	1,47,03
120	HALDWANI	V	N	254	N	221001102 01 04 43	01-MAR-25	17-MAR-25	89,39
121	HALDWANI	V	N	26	N	221001102 01 04 29	01-MAR-25	05-MAR-25	2,40,25
122	HALDWANI	V	N	30	N	221001102 01 04 07	01-MAR-25	17-MAR-25	30,00
123	HALDWANI	V	N	30	N	221001102 01 04 21	01-MAR-25	05-MAR-25	2,47,80
124	HALDWANI	V	N	31	N	221001102 01 04 21	01-MAR-25	05-MAR-25	2,44,26
125	HALDWANI	V	N	32	N	221001102 01 04 43	01-MAR-25	05-MAR-25	52,55
126	HALDWANI	V	N	353	N	221001102 01 04 08	01-MAR-25	24-MAR-25	17,20,12
127	HALDWANI	V	N	365	N	221001102 01 04 43	01-MAR-25	24-MAR-25	90,30
128	HALDWANI	V	N	370	N	221001102 01 04 08	01-MAR-25	24-MAR-25	5,14,71
129	HALDWANI	V	N	371	N	221001102 01 04 08	01-MAR-25	24-MAR-25	5,50,00
130	HALDWANI	V	N	385	N	221001102 01 04 23	01-MAR-25	25-MAR-25	3,13,32
131	HALDWANI	V	N	388	N	221001102 01 04 08	01-MAR-25	25-MAR-25	4,12,50
132	HALDWANI	V	N	389	N	221001102 01 04 08	01-MAR-25	25-MAR-25	16,96,97
133	HALDWANI	V	N	390	N	221001102 01 04 23	01-MAR-25	25-MAR-25	1,47,03
134	HALDWANI	V	N	45	N	221001102 01 04 40	01-MAR-25	05-MAR-25	25,00
135	HALDWANI	V	N	57	N	221001102 01 04 08	01-MAR-25	06-MAR-25	2,67,31

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
136	SECRETRIAT	V	N	100	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,58,40
137	SECRETRIAT	V	N	1001	N	221001102 01 03 43	01-MAR-25	30-MAR-25	2,22,35,01
138	SECRETRIAT	V	N	1004	N	221001102 01 03 21	01-MAR-25	30-MAR-25	24,23,20
139	SECRETRIAT	V	N	1005	N	221001102 01 03 25	01-MAR-25	30-MAR-25	1,59,27
140	SECRETRIAT	V	N	1008	N	221001102 01 03 43	01-MAR-25	30-MAR-25	97,89
141	SECRETRIAT	V	N	101	N	221001102 01 03 43	01-MAR-25	11-MAR-25	1,06,18
142	SECRETRIAT	V	N	1011	N	221001102 01 03 21	01-MAR-25	30-MAR-25	3,52,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	SECRETRIAT	V	N	1012	N	221001102 01 03 25	01-MAR-25	30-MAR-25	92,42
144	SECRETRIAT	V	N	1013	N	221001102 01 03 43	01-MAR-25	30-MAR-25	14,74,65
145	SECRETRIAT	V	N	1014	N	221001102 01 03 29	01-MAR-25	30-MAR-25	78,87
146	SECRETRIAT	V	N	1017	N	221001102 01 03 25	01-MAR-25	30-MAR-25	2,89,89
147	SECRETRIAT	V	N	1019	N	221001102 01 03 08	01-MAR-25	30-MAR-25	24,97,81
148	SECRETRIAT	V	N	102	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,00,00,21
149	SECRETRIAT	V	N	1020	N	221001102 01 03 21	01-MAR-25	30-MAR-25	14,10,00
150	SECRETRIAT	V	N	1022	N	221001102 01 03 43	01-MAR-25	30-MAR-25	23,35,87
151	SECRETRIAT	V	N	1024	N	221001102 01 03 43	01-MAR-25	30-MAR-25	4,89,44
152	SECRETRIAT	V	N	1025	N	221001102 01 03 20	01-MAR-25	31-MAR-25	19,50,00
153	SECRETRIAT	V	N	1028	N	221001102 01 03 43	01-MAR-25	31-MAR-25	3,91,15
154	SECRETRIAT	V	N	1029	N	221001102 01 03 29	01-MAR-25	31-MAR-25	2,05,49
155	SECRETRIAT	V	N	103	N	221001102 01 03 43	01-MAR-25	07-MAR-25	51,30,72
156	SECRETRIAT	V	N	1030	N	221001102 01 03 02	01-MAR-25	31-MAR-25	1,60,00
157	SECRETRIAT	V	N	1033	N	221001102 01 03 29	01-MAR-25	31-MAR-25	1,91,00
158	SECRETRIAT	V	N	1036	N	221001102 01 03 43	01-MAR-25	31-MAR-25	2,04,62
159	SECRETRIAT	V	N	1037	N	221001102 01 03 04	01-MAR-25	31-MAR-25	95,20
160	SECRETRIAT	V	N	1038	N	221001102 01 03 43	01-MAR-25	31-MAR-25	48,38
161	SECRETRIAT	V	N	104	N	221001102 01 03 43	01-MAR-25	07-MAR-25	13,27,20
162	SECRETRIAT	V	N	1041	N	221001102 01 03 22	01-MAR-25	31-MAR-25	85,00
163	SECRETRIAT	V	N	1042	N	221001102 01 03 43	01-MAR-25	31-MAR-25	4,69,03
164	SECRETRIAT	V	N	1043	N	221001102 01 03 43	01-MAR-25	31-MAR-25	23,00,00
165	SECRETRIAT	V	N	105	N	221001102 01 03 43	01-MAR-25	07-MAR-25	22,06,58
166	SECRETRIAT	V	N	106	N	221001102 01 03 43	01-MAR-25	07-MAR-25	4,42,40
167	SECRETRIAT	V	N	109	N	221001102 01 03 43	01-MAR-25	11-MAR-25	45,81,92
168	SECRETRIAT	V	N	110	N	221001102 01 03 43	01-MAR-25	11-MAR-25	19,27,52
169	SECRETRIAT	V	N	111	N	221001102 01 03 43	01-MAR-25	11-MAR-25	56,77,43
170	SECRETRIAT	V	N	112	N	221001102 01 03 08	01-MAR-25	07-MAR-25	24,97,81
171	SECRETRIAT	V	N	114	N	221001102 01 03 43	01-MAR-25	11-MAR-25	3,52,80
172	SECRETRIAT	V	N	115	N	221001102 01 03 43	01-MAR-25	11-MAR-25	2,21,76
173	SECRETRIAT	V	N	116	N	221001102 01 03 43	01-MAR-25	07-MAR-25	16,35
174	SECRETRIAT	V	N	117	N	221001102 01 03 43	01-MAR-25	11-MAR-25	1,32,72
175	SECRETRIAT	V	N	118	N	221001102 01 03 43	01-MAR-25	11-MAR-25	8,85,71
176	SECRETRIAT	V	N	120	N	221001102 01 03 43	01-MAR-25	11-MAR-25	2,65,44
177	SECRETRIAT	V	N	121	N	221001102 01 03 43	01-MAR-25	07-MAR-25	1,32,72
178	SECRETRIAT	V	N	122	N	221001102 01 03 43	01-MAR-25	11-MAR-25	3,20,54
179	SECRETRIAT	V	N	123	N	221001102 01 03 43	01-MAR-25	07-MAR-25	12,23,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	SECRETRIAT	V	N	124	N	221001102 01 03 43	01-MAR-25	07-MAR-25	17,72,48
181	SECRETRIAT	V	N	125	N	221001102 01 03 43	01-MAR-25	07-MAR-25	29,80,32
182	SECRETRIAT	V	N	126	N	221001102 01 03 43	01-MAR-25	07-MAR-25	2,73,73
183	SECRETRIAT	V	N	127	N	221001102 01 03 43	01-MAR-25	07-MAR-25	16,74,25
184	SECRETRIAT	V	N	128	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,87,07
185	SECRETRIAT	V	N	129	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,03,52
186	SECRETRIAT	V	N	13	N	221001102 01 03 43	01-MAR-25	01-MAR-25	51,04
187	SECRETRIAT	V	N	130	N	221001102 01 03 43	01-MAR-25	07-MAR-25	4,61,44
188	SECRETRIAT	V	N	132	N	221001102 01 03 43	01-MAR-25	07-MAR-25	7,65,31
189	SECRETRIAT	V	N	133	N	221001102 01 03 43	01-MAR-25	11-MAR-25	26,63,30
190	SECRETRIAT	V	N	134	N	221001102 01 03 43	01-MAR-25	07-MAR-25	32,55,46
191	SECRETRIAT	V	N	135	N	221001102 01 03 43	01-MAR-25	07-MAR-25	2,28,98
192	SECRETRIAT	V	N	136	N	221001102 01 03 43	01-MAR-25	07-MAR-25	4,59,65
193	SECRETRIAT	V	N	137	N	221001102 01 03 43	01-MAR-25	11-MAR-25	2,11,68
194	SECRETRIAT	V	N	138	N	221001102 01 03 43	01-MAR-25	11-MAR-25	2,21,20
195	SECRETRIAT	V	N	139	N	221001102 01 03 43	01-MAR-25	07-MAR-25	21,28,00
196	SECRETRIAT	V	N	14	N	221001102 01 03 43	01-MAR-25	01-MAR-25	6,45,12
197	SECRETRIAT	V	N	140	N	221001102 01 03 43	01-MAR-25	07-MAR-25	11,49,12
198	SECRETRIAT	V	N	141	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,02,40
199	SECRETRIAT	V	N	142	N	221001102 01 03 43	01-MAR-25	07-MAR-25	75,88
200	SECRETRIAT	V	N	144	N	221001102 01 03 43	01-MAR-25	07-MAR-25	1,85,92
201	SECRETRIAT	V	N	145	N	221001102 01 03 43	01-MAR-25	11-MAR-25	17,51,43
202	SECRETRIAT	V	N	146	N	221001102 01 03 08	01-MAR-25	07-MAR-25	2,23,77
203	SECRETRIAT	V	N	147	N	221001102 01 03 43	01-MAR-25	11-MAR-25	46,82
204	SECRETRIAT	V	N	148	N	221001102 01 03 43	01-MAR-25	11-MAR-25	30,01,60
205	SECRETRIAT	V	N	149	N	221001102 01 03 43	01-MAR-25	11-MAR-25	5,74,56
206	SECRETRIAT	V	N	15	N	221001102 01 03 43	01-MAR-25	01-MAR-25	29,12
207	SECRETRIAT	V	N	150	N	221001102 01 03 43	01-MAR-25	07-MAR-25	2,91,20
208	SECRETRIAT	V	N	151	N	221001102 01 03 43	01-MAR-25	07-MAR-25	1,55,84
209	SECRETRIAT	V	N	152	N	221001102 01 03 43	01-MAR-25	07-MAR-25	7,63,95
210	SECRETRIAT	V	N	153	N	221001102 01 03 43	01-MAR-25	11-MAR-25	3,00,02,22
211	SECRETRIAT	V	N	155	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,08,94
212	SECRETRIAT	V	N	156	N	221001102 01 03 43	01-MAR-25	07-MAR-25	59,60,64
213	SECRETRIAT	V	N	157	N	221001102 01 03 43	01-MAR-25	07-MAR-25	7,61,60
214	SECRETRIAT	V	N	158	N	221001102 01 03 43	01-MAR-25	07-MAR-25	54,98,64
215	SECRETRIAT	V	N	16	N	221001102 01 03 43	01-MAR-25	01-MAR-25	30,51,30
216	SECRETRIAT	V	N	161	N	221001102 01 03 43	01-MAR-25	07-MAR-25	22,82,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	SECRETRIAT	V	N	162	N	221001102 01 03 43	01-MAR-25	07-MAR-25	8,41,01
218	SECRETRIAT	V	N	163	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,54,50
219	SECRETRIAT	V	N	164	N	221001102 01 03 43	01-MAR-25	07-MAR-25	8,23,82
220	SECRETRIAT	V	N	165	N	221001102 01 03 43	01-MAR-25	07-MAR-25	1,95,78
221	SECRETRIAT	V	N	166	N	221001102 01 03 43	01-MAR-25	07-MAR-25	9,93,44
222	SECRETRIAT	V	N	167	N	221001102 01 03 43	01-MAR-25	07-MAR-25	26,04,00
223	SECRETRIAT	V	N	168	N	221001102 01 03 43	01-MAR-25	11-MAR-25	2,83,50
224	SECRETRIAT	V	N	169	N	221001102 01 03 43	01-MAR-25	07-MAR-25	2,90,30
225	SECRETRIAT	V	N	17	N	221001102 01 03 06	01-MAR-25	28-MAR-25	62,30
226	SECRETRIAT	V	N	17	N	221001102 01 03 03	01-MAR-25	28-MAR-25	3,71,00
227	SECRETRIAT	V	N	17	N	221001102 01 03 01	01-MAR-25	28-MAR-25	7,00,00
228	SECRETRIAT	V	N	170	N	221001102 01 03 43	01-MAR-25	07-MAR-25	1,79,20
229	SECRETRIAT	V	N	171	N	221001102 01 03 43	01-MAR-25	07-MAR-25	22,81,44
230	SECRETRIAT	V	N	172	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,90,88
231	SECRETRIAT	V	N	173	N	221001102 01 03 43	01-MAR-25	07-MAR-25	1,51,72
232	SECRETRIAT	V	N	174	N	221001102 01 03 43	01-MAR-25	11-MAR-25	11,93,65
233	SECRETRIAT	V	N	175	N	221001102 01 03 43	01-MAR-25	07-MAR-25	7,89,83
234	SECRETRIAT	V	N	176	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,48,10
235	SECRETRIAT	V	N	177	N	221001102 01 03 43	01-MAR-25	07-MAR-25	2,58,72
236	SECRETRIAT	V	N	179	N	221001102 01 03 43	01-MAR-25	07-MAR-25	16,31,28
237	SECRETRIAT	V	N	18	N	221001102 01 03 43	01-MAR-25	01-MAR-25	2,32,51
238	SECRETRIAT	V	N	18	N	221001102 01 03 07	01-MAR-25	29-MAR-25	67,50
239	SECRETRIAT	V	N	180	N	221001102 01 03 43	01-MAR-25	07-MAR-25	1,32,72
240	SECRETRIAT	V	N	181	N	221001102 01 03 43	01-MAR-25	07-MAR-25	9,96,80
241	SECRETRIAT	V	N	182	N	221001102 01 03 43	01-MAR-25	07-MAR-25	1,90,75
242	SECRETRIAT	V	N	183	N	221001102 01 03 43	01-MAR-25	07-MAR-25	1,32,16
243	SECRETRIAT	V	N	184	N	221001102 01 03 43	01-MAR-25	07-MAR-25	80,64
244	SECRETRIAT	V	N	185	N	221001102 01 03 43	01-MAR-25	07-MAR-25	16,90,64
245	SECRETRIAT	V	N	186	N	221001102 01 03 27	01-MAR-25	07-MAR-25	5,19,20
246	SECRETRIAT	V	N	187	N	221001102 01 03 43	01-MAR-25	07-MAR-25	8,87,04
247	SECRETRIAT	V	N	188	N	221001102 01 03 43	01-MAR-25	11-MAR-25	6,32
248	SECRETRIAT	V	N	189	N	221001102 01 03 43	01-MAR-25	11-MAR-25	11,56,06
249	SECRETRIAT	V	N	19	N	221001102 01 03 01	01-MAR-25	31-MAR-25	4,23,00
250	SECRETRIAT	V	N	19	N	221001102 01 03 43	01-MAR-25	01-MAR-25	7,05,60
251	SECRETRIAT	V	N	19	N	221001102 01 03 03	01-MAR-25	31-MAR-25	2,24,19
252	SECRETRIAT	V	N	192	N	221001102 01 03 43	01-MAR-25	11-MAR-25	2,12,35
253	SECRETRIAT	V	N	195	N	221001102 01 03 43	01-MAR-25	07-MAR-25	29,90,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	SECRETRIAT	V	N	197	N	221001102 01 03 43	01-MAR-25	07-MAR-25	24,27,04
255	SECRETRIAT	V	N	198	N	221001102 01 03 43	01-MAR-25	07-MAR-25	69,62
256	SECRETRIAT	V	N	199	N	221001102 01 03 43	01-MAR-25	11-MAR-25	17,26,61
257	SECRETRIAT	V	N	2	N	221001102 01 03 01	01-MAR-25	04-MAR-25	70,01,20
258	SECRETRIAT	V	N	2	N	221001102 01 03 06	01-MAR-25	04-MAR-25	7,06,20
259	SECRETRIAT	V	N	2	N	221001102 01 03 03	01-MAR-25	04-MAR-25	37,10,64
260	SECRETRIAT	V	N	20	N	221001102 01 03 43	01-MAR-25	01-MAR-25	4,44,44
261	SECRETRIAT	V	N	200	N	221001102 01 03 43	01-MAR-25	07-MAR-25	18,38,82
262	SECRETRIAT	V	N	201	N	221001102 01 03 43	01-MAR-25	07-MAR-25	79,30
263	SECRETRIAT	V	N	202	N	221001102 01 03 43	01-MAR-25	07-MAR-25	1,40,42
264	SECRETRIAT	V	N	203	N	221001102 01 03 43	01-MAR-25	07-MAR-25	5,23,26
265	SECRETRIAT	V	N	206	N	221001102 01 03 43	01-MAR-25	11-MAR-25	23,23,96
266	SECRETRIAT	V	N	208	N	221001102 01 03 43	01-MAR-25	11-MAR-25	7,34,16
267	SECRETRIAT	V	N	209	N	221001102 01 03 43	01-MAR-25	07-MAR-25	4,90,55
268	SECRETRIAT	V	N	21	N	221001102 01 03 43	01-MAR-25	01-MAR-25	35,28
269	SECRETRIAT	V	N	210	N	221001102 01 03 43	01-MAR-25	07-MAR-25	9,19,41
270	SECRETRIAT	V	N	211	N	221001102 01 03 43	01-MAR-25	07-MAR-25	15,56,80
271	SECRETRIAT	V	N	212	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,47,20
272	SECRETRIAT	V	N	213	N	221001102 01 03 43	01-MAR-25	07-MAR-25	28,56
273	SECRETRIAT	V	N	215	N	221001102 01 03 43	01-MAR-25	07-MAR-25	10,74,08
274	SECRETRIAT	V	N	216	N	221001102 01 03 43	01-MAR-25	07-MAR-25	9,74,40
275	SECRETRIAT	V	N	219	N	221001102 01 03 43	01-MAR-25	12-MAR-25	19,14,43
276	SECRETRIAT	V	N	220	N	221001102 01 03 43	01-MAR-25	12-MAR-25	1,18,72
277	SECRETRIAT	V	N	221	N	221001102 01 03 43	01-MAR-25	12-MAR-25	46,48
278	SECRETRIAT	V	N	225	N	221001102 01 03 43	01-MAR-25	12-MAR-25	75,84
279	SECRETRIAT	V	N	226	N	221001102 01 03 43	01-MAR-25	12-MAR-25	96,09
280	SECRETRIAT	V	N	227	N	221001102 01 03 43	01-MAR-25	12-MAR-25	6,47,14
281	SECRETRIAT	V	N	232	N	221001102 01 03 43	01-MAR-25	12-MAR-25	73,58
282	SECRETRIAT	V	N	234	N	221001102 01 03 43	01-MAR-25	12-MAR-25	27,83
283	SECRETRIAT	V	N	235	N	221001102 01 03 43	01-MAR-25	12-MAR-25	4,12,72
284	SECRETRIAT	V	N	239	N	221001102 01 03 43	01-MAR-25	12-MAR-25	3,50,00,96
285	SECRETRIAT	V	N	24	N	221001102 01 03 43	01-MAR-25	01-MAR-25	16,58
286	SECRETRIAT	V	N	243	N	221001102 01 03 43	01-MAR-25	12-MAR-25	1,06,18
287	SECRETRIAT	V	N	244	N	221001102 01 03 43	01-MAR-25	12-MAR-25	1,48,29
288	SECRETRIAT	V	N	245	N	221001102 01 03 43	01-MAR-25	12-MAR-25	10,77,55
289	SECRETRIAT	V	N	247	N	221001102 01 03 43	01-MAR-25	12-MAR-25	2,13,36
290	SECRETRIAT	V	N	253	N	221001102 01 03 43	01-MAR-25	12-MAR-25	5,74,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	SECRETRIAT	V	N	254	N	221001102 01 03 43	01-MAR-25	12-MAR-25	45,04,10
292	SECRETRIAT	V	N	258	N	221001102 01 03 43	01-MAR-25	12-MAR-25	1,77,86
293	SECRETRIAT	V	N	260	N	221001102 01 03 43	01-MAR-25	12-MAR-25	5,53,62
294	SECRETRIAT	V	N	261	N	221001102 01 03 43	01-MAR-25	12-MAR-25	7,56,00
295	SECRETRIAT	V	N	263	N	221001102 01 03 43	01-MAR-25	12-MAR-25	2,62,98
296	SECRETRIAT	V	N	264	N	221001102 01 03 22	01-MAR-25	13-MAR-25	2,11,10
297	SECRETRIAT	V	N	266	N	221001102 01 03 43	01-MAR-25	13-MAR-25	14,20,16
298	SECRETRIAT	V	N	267	N	221001102 01 03 43	01-MAR-25	13-MAR-25	3,00,00,02
299	SECRETRIAT	V	N	268	N	221001102 01 03 43	01-MAR-25	13-MAR-25	90,72
300	SECRETRIAT	V	N	269	N	221001102 01 03 22	01-MAR-25	13-MAR-25	35,00
301	SECRETRIAT	V	N	27	N	221001102 01 03 08	01-MAR-25	03-MAR-25	18,70,11
302	SECRETRIAT	V	N	271	N	221001102 01 03 43	01-MAR-25	13-MAR-25	2,49,99,96
303	SECRETRIAT	V	N	272	N	221001102 01 03 43	01-MAR-25	13-MAR-25	1,40,42
304	SECRETRIAT	V	N	273	N	221001102 01 03 43	01-MAR-25	13-MAR-25	2,00,00,66
305	SECRETRIAT	V	N	274	N	221001102 01 03 43	01-MAR-25	13-MAR-25	5,92,70
306	SECRETRIAT	V	N	275	N	221001102 01 03 43	01-MAR-25	13-MAR-25	8,77,42
307	SECRETRIAT	V	N	276	N	221001102 01 03 43	01-MAR-25	13-MAR-25	94,98
308	SECRETRIAT	V	N	277	N	221001102 01 03 43	01-MAR-25	13-MAR-25	5,20,80
309	SECRETRIAT	V	N	278	N	221001102 01 03 43	01-MAR-25	13-MAR-25	1,65,76
310	SECRETRIAT	V	N	279	N	221001102 01 03 43	01-MAR-25	13-MAR-25	4,67,94
311	SECRETRIAT	V	N	280	N	221001102 01 03 43	01-MAR-25	13-MAR-25	3,50,00,19
312	SECRETRIAT	V	N	283	N	221001102 01 03 43	01-MAR-25	13-MAR-25	72,60,60
313	SECRETRIAT	V	N	285	N	221001102 01 03 43	01-MAR-25	13-MAR-25	13,70,43
314	SECRETRIAT	V	N	287	N	221001102 01 03 43	01-MAR-25	13-MAR-25	4,52,50
315	SECRETRIAT	V	N	288	N	221001102 01 03 25	01-MAR-25	13-MAR-25	4,54,07
316	SECRETRIAT	V	N	289	N	221001102 01 03 43	01-MAR-25	13-MAR-25	11,45,40
317	SECRETRIAT	V	N	290	N	221001102 01 03 43	01-MAR-25	13-MAR-25	67,74
318	SECRETRIAT	V	N	293	N	221001102 01 03 43	01-MAR-25	13-MAR-25	3,68,48
319	SECRETRIAT	V	N	297	N	221001102 01 03 43	01-MAR-25	13-MAR-25	3,93,12
320	SECRETRIAT	V	N	298	N	221001102 01 03 43	01-MAR-25	13-MAR-25	3,68,03
321	SECRETRIAT	V	N	3	N	221001102 01 03 43	01-MAR-25	01-MAR-25	14,65,63
322	SECRETRIAT	V	N	302	N	221001102 01 03 43	01-MAR-25	13-MAR-25	1,26,90
323	SECRETRIAT	V	N	305	N	221001102 01 03 43	01-MAR-25	13-MAR-25	6,47,64
324	SECRETRIAT	V	N	306	N	221001102 01 03 43	01-MAR-25	13-MAR-25	7,75,15
325	SECRETRIAT	V	N	307	N	221001102 01 03 43	01-MAR-25	13-MAR-25	7,19,99
326	SECRETRIAT	V	N	308	N	221001102 01 03 43	01-MAR-25	13-MAR-25	2,00,00,41
327	SECRETRIAT	V	N	309	N	221001102 01 03 43	01-MAR-25	13-MAR-25	9,52,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	SECRETRIAT	V	N	310	N	221001102 01 03 43	01-MAR-25	13-MAR-25	3,19,20
329	SECRETRIAT	V	N	317	N	221001102 01 03 43	01-MAR-25	13-MAR-25	5,74,56
330	SECRETRIAT	V	N	318	N	221001102 01 03 43	01-MAR-25	13-MAR-25	2,65,44
331	SECRETRIAT	V	N	319	N	221001102 01 03 43	01-MAR-25	13-MAR-25	94,84,61
332	SECRETRIAT	V	N	320	N	221001102 01 03 43	01-MAR-25	13-MAR-25	11,03,29
333	SECRETRIAT	V	N	321	N	221001102 01 03 29	01-MAR-25	13-MAR-25	6,30,80
334	SECRETRIAT	V	N	322	N	221001102 01 03 43	01-MAR-25	13-MAR-25	4,55,10
335	SECRETRIAT	V	N	323	N	221001102 01 03 43	01-MAR-25	13-MAR-25	12,41,86
336	SECRETRIAT	V	N	324	N	221001102 01 03 29	01-MAR-25	13-MAR-25	2,10,13
337	SECRETRIAT	V	N	326	N	221001102 01 03 24	01-MAR-25	13-MAR-25	4,73,81
338	SECRETRIAT	V	N	327	N	221001102 01 03 43	01-MAR-25	13-MAR-25	1,44,48
339	SECRETRIAT	V	N	328	N	221001102 01 03 43	01-MAR-25	13-MAR-25	42,67,16
340	SECRETRIAT	V	N	329	N	221001102 01 03 43	01-MAR-25	13-MAR-25	2,62,08
341	SECRETRIAT	V	N	33	N	221001102 01 03 43	01-MAR-25	04-MAR-25	2,83,25
342	SECRETRIAT	V	N	330	N	221001102 01 03 43	01-MAR-25	13-MAR-25	18,31,87
343	SECRETRIAT	V	N	331	N	221001102 01 03 43	01-MAR-25	13-MAR-25	19,14,43
344	SECRETRIAT	V	N	333	N	221001102 01 03 43	01-MAR-25	13-MAR-25	7,88,93
345	SECRETRIAT	V	N	335	N	221001102 01 03 43	01-MAR-25	13-MAR-25	30,91
346	SECRETRIAT	V	N	336	N	221001102 01 03 43	01-MAR-25	13-MAR-25	3,80,80
347	SECRETRIAT	V	N	337	N	221001102 01 03 43	01-MAR-25	13-MAR-25	2,00,00,89
348	SECRETRIAT	V	N	338	N	221001102 01 03 43	01-MAR-25	13-MAR-25	47,60
349	SECRETRIAT	V	N	339	N	221001102 01 03 43	01-MAR-25	13-MAR-25	49,28
350	SECRETRIAT	V	N	340	N	221001102 01 03 27	01-MAR-25	13-MAR-25	2,06,50
351	SECRETRIAT	V	N	342	N	221001102 01 03 43	01-MAR-25	13-MAR-25	13,99,10
352	SECRETRIAT	V	N	343	N	221001102 01 03 43	01-MAR-25	13-MAR-25	6,96,19
353	SECRETRIAT	V	N	344	N	221001102 01 03 43	01-MAR-25	13-MAR-25	8,77,42
354	SECRETRIAT	V	N	349	N	221001102 01 03 43	01-MAR-25	13-MAR-25	13,70,43
355	SECRETRIAT	V	N	35	N	221001102 01 03 43	01-MAR-25	04-MAR-25	1,52,32
356	SECRETRIAT	V	N	352	N	221001102 01 03 25	01-MAR-25	13-MAR-25	4,46,12
357	SECRETRIAT	V	N	355	N	221001102 01 03 43	01-MAR-25	13-MAR-25	2,49,99,98
358	SECRETRIAT	V	N	356	N	221001102 01 03 43	01-MAR-25	13-MAR-25	2,50,00,53
359	SECRETRIAT	V	N	357	N	221001102 01 03 43	01-MAR-25	13-MAR-25	35,17,92
360	SECRETRIAT	V	N	36	N	221001102 01 03 43	01-MAR-25	04-MAR-25	23,30
361	SECRETRIAT	V	N	37	N	221001102 01 03 43	01-MAR-25	04-MAR-25	47,60
362	SECRETRIAT	V	N	377	N	221001102 01 03 43	01-MAR-25	13-MAR-25	14,02,24
363	SECRETRIAT	V	N	378	N	221001102 01 03 43	01-MAR-25	13-MAR-25	46,48
364	SECRETRIAT	V	N	38	N	221001102 01 03 43	01-MAR-25	04-MAR-25	1,12,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	SECRETRIAT	V	N	381	N	221001102 01 03 40	01-MAR-25	13-MAR-25	2,48,50
366	SECRETRIAT	V	N	385	N	221001102 01 03 43	01-MAR-25	13-MAR-25	5,46,34
367	SECRETRIAT	V	N	386	N	221001102 01 03 43	01-MAR-25	15-MAR-25	10,32,04
368	SECRETRIAT	V	N	387	N	221001102 01 03 43	01-MAR-25	15-MAR-25	26,83,30
369	SECRETRIAT	V	N	388	N	221001102 01 03 43	01-MAR-25	15-MAR-25	19,86,88
370	SECRETRIAT	V	N	390	N	221001102 01 03 43	01-MAR-25	15-MAR-25	27,79,62
371	SECRETRIAT	V	N	391	N	221001102 01 03 43	01-MAR-25	15-MAR-25	53,22,24
372	SECRETRIAT	V	N	393	N	221001102 01 03 43	01-MAR-25	15-MAR-25	56,36,96
373	SECRETRIAT	V	N	394	N	221001102 01 03 43	01-MAR-25	15-MAR-25	25,47,05
374	SECRETRIAT	V	N	395	N	221001102 01 03 43	01-MAR-25	15-MAR-25	26,20,07
375	SECRETRIAT	V	N	405	N	221001102 01 03 43	01-MAR-25	15-MAR-25	16,08,99
376	SECRETRIAT	V	N	406	N	221001102 01 03 43	01-MAR-25	15-MAR-25	29,29,02
377	SECRETRIAT	V	N	408	N	221001102 01 03 43	01-MAR-25	15-MAR-25	55,56,89
378	SECRETRIAT	V	N	410	N	221001102 01 03 43	01-MAR-25	15-MAR-25	98,54,98
379	SECRETRIAT	V	N	411	N	221001102 01 03 43	01-MAR-25	15-MAR-25	17,08,43
380	SECRETRIAT	V	N	419	N	221001102 01 03 43	01-MAR-25	15-MAR-25	11,41,17
381	SECRETRIAT	V	N	421	N	221001102 01 03 43	01-MAR-25	15-MAR-25	22,59,17
382	SECRETRIAT	V	N	422	N	221001102 01 03 25	01-MAR-25	17-MAR-25	91,69
383	SECRETRIAT	V	N	423	N	221001102 01 03 08	01-MAR-25	17-MAR-25	4,91,07
384	SECRETRIAT	V	N	429	N	221001102 01 03 23	01-MAR-25	18-MAR-25	36,55,56
385	SECRETRIAT	V	N	46	N	221001102 01 03 43	01-MAR-25	06-MAR-25	3,68,48
386	SECRETRIAT	V	N	462	N	221001102 01 03 43	01-MAR-25	19-MAR-25	19,77,03
387	SECRETRIAT	V	N	463	N	221001102 01 03 43	01-MAR-25	19-MAR-25	2,40,70
388	SECRETRIAT	V	N	467	N	221001102 01 03 43	01-MAR-25	19-MAR-25	1,32,30,00
389	SECRETRIAT	V	N	469	N	221001102 01 03 43	01-MAR-25	19-MAR-25	5,24,87,23
390	SECRETRIAT	V	N	47	N	221001102 01 03 43	01-MAR-25	06-MAR-25	22,69,68
391	SECRETRIAT	V	N	470	N	221001102 01 03 43	01-MAR-25	19-MAR-25	2,91,20
392	SECRETRIAT	V	N	472	N	221001102 01 03 43	01-MAR-25	19-MAR-25	2,15,10
393	SECRETRIAT	V	N	473	N	221001102 01 03 43	01-MAR-25	19-MAR-25	8,67,13
394	SECRETRIAT	V	N	474	N	221001102 01 03 43	01-MAR-25	19-MAR-25	1,55,68
395	SECRETRIAT	V	N	475	N	221001102 01 03 43	01-MAR-25	19-MAR-25	46,27,04
396	SECRETRIAT	V	N	477	N	221001102 01 03 43	01-MAR-25	19-MAR-25	9,14,48
397	SECRETRIAT	V	N	478	N	221001102 01 03 43	01-MAR-25	19-MAR-25	50,02,58
398	SECRETRIAT	V	N	479	N	221001102 01 03 43	01-MAR-25	19-MAR-25	5,28,64
399	SECRETRIAT	V	N	480	N	221001102 01 03 43	01-MAR-25	19-MAR-25	42,00,00
400	SECRETRIAT	V	N	481	N	221001102 01 03 43	01-MAR-25	19-MAR-25	47,60
401	SECRETRIAT	V	N	482	N	221001102 01 03 43	01-MAR-25	19-MAR-25	91,44,59

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402	SECRETRIAT	V	N	483	N	221001102 01 03 43	01-MAR-25	19-MAR-25	19,30,88
403	SECRETRIAT	V	N	484	N	221001102 01 03 43	01-MAR-25	19-MAR-25	21,57,12
404	SECRETRIAT	V	N	485	N	221001102 01 03 43	01-MAR-25	19-MAR-25	2,29,82
405	SECRETRIAT	V	N	486	N	221001102 01 03 43	01-MAR-25	19-MAR-25	1,76,25,15
406	SECRETRIAT	V	N	487	N	221001102 01 03 43	01-MAR-25	19-MAR-25	13,33,58
407	SECRETRIAT	V	N	488	N	221001102 01 03 43	01-MAR-25	19-MAR-25	17,91,18
408	SECRETRIAT	V	N	489	N	221001102 01 03 43	01-MAR-25	19-MAR-25	64,51
409	SECRETRIAT	V	N	490	N	221001102 01 03 43	01-MAR-25	19-MAR-25	68,14,08
410	SECRETRIAT	V	N	491	N	221001102 01 03 43	01-MAR-25	19-MAR-25	2,18,40
411	SECRETRIAT	V	N	492	N	221001102 01 03 43	01-MAR-25	19-MAR-25	2,62,98
412	SECRETRIAT	V	N	493	N	221001102 01 03 43	01-MAR-25	19-MAR-25	1,20,96
413	SECRETRIAT	V	N	494	N	221001102 01 03 43	01-MAR-25	19-MAR-25	6,04,80
414	SECRETRIAT	V	N	495	N	221001102 01 03 43	01-MAR-25	19-MAR-25	2,42,82
415	SECRETRIAT	V	N	496	N	221001102 01 03 43	01-MAR-25	19-MAR-25	13,41,76
416	SECRETRIAT	V	N	497	N	221001102 01 03 43	01-MAR-25	19-MAR-25	19,04
417	SECRETRIAT	V	N	498	N	221001102 01 03 43	01-MAR-25	19-MAR-25	88,54,17
418	SECRETRIAT	V	N	499	N	221001102 01 03 43	01-MAR-25	19-MAR-25	42,00,00
419	SECRETRIAT	V	N	50	N	221001102 01 03 43	01-MAR-25	06-MAR-25	6,57,44
420	SECRETRIAT	V	N	500	N	221001102 01 03 43	01-MAR-25	19-MAR-25	28,25,22
421	SECRETRIAT	V	N	501	N	221001102 01 03 43	01-MAR-25	19-MAR-25	10,97,16
422	SECRETRIAT	V	N	504	N	221001102 01 03 43	01-MAR-25	19-MAR-25	1,98,61
423	SECRETRIAT	V	N	506	N	221001102 01 03 43	01-MAR-25	19-MAR-25	1,03,10,48
424	SECRETRIAT	V	N	507	N	221001102 01 03 43	01-MAR-25	19-MAR-25	1,02,21,39
425	SECRETRIAT	V	N	509	N	221001102 01 03 43	01-MAR-25	19-MAR-25	6,04,80
426	SECRETRIAT	V	N	51	N	221001102 01 03 43	01-MAR-25	06-MAR-25	45,53
427	SECRETRIAT	V	N	511	N	221001102 01 03 43	01-MAR-25	19-MAR-25	3,92,00
428	SECRETRIAT	V	N	512	N	221001102 01 03 43	01-MAR-25	19-MAR-25	42,67,16
429	SECRETRIAT	V	N	513	N	221001102 01 03 43	01-MAR-25	19-MAR-25	17,01,80
430	SECRETRIAT	V	N	514	N	221001102 01 03 43	01-MAR-25	19-MAR-25	33,70,30
431	SECRETRIAT	V	N	515	N	221001102 01 03 43	01-MAR-25	19-MAR-25	85,46,43
432	SECRETRIAT	V	N	516	N	221001102 01 03 43	01-MAR-25	19-MAR-25	15,12,00
433	SECRETRIAT	V	N	517	N	221001102 01 03 43	01-MAR-25	20-MAR-25	83,44,22
434	SECRETRIAT	V	N	518	N	221001102 01 03 43	01-MAR-25	20-MAR-25	2,28,54
435	SECRETRIAT	V	N	519	N	221001102 01 03 43	01-MAR-25	20-MAR-25	7,44,91
436	SECRETRIAT	V	N	52	N	221001102 01 03 43	01-MAR-25	06-MAR-25	7,58,80
437	SECRETRIAT	V	N	520	N	221001102 01 03 43	01-MAR-25	20-MAR-25	3,22,56
438	SECRETRIAT	V	N	524	N	221001102 01 03 24	01-MAR-25	20-MAR-25	2,23,84

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439	SECRETRIAT	V	N	525	N	221001102 01 03 43	01-MAR-25	20-MAR-25	38,97,60
440	SECRETRIAT	V	N	526	N	221001102 01 03 43	01-MAR-25	20-MAR-25	2,52,00
441	SECRETRIAT	V	N	529	N	221001102 01 03 43	01-MAR-25	20-MAR-25	13,14,88
442	SECRETRIAT	V	N	53	N	221001102 01 03 43	01-MAR-25	06-MAR-25	19,14,43
443	SECRETRIAT	V	N	530	N	221001102 01 03 43	01-MAR-25	20-MAR-25	82,88
444	SECRETRIAT	V	N	532	N	221001102 01 03 43	01-MAR-25	20-MAR-25	2,15,26,77
445	SECRETRIAT	V	N	533	N	221001102 01 03 43	01-MAR-25	20-MAR-25	20,62
446	SECRETRIAT	V	N	535	N	221001102 01 03 43	01-MAR-25	20-MAR-25	68,41,90
447	SECRETRIAT	V	N	536	N	221001102 01 03 43	01-MAR-25	20-MAR-25	14,37,68
448	SECRETRIAT	V	N	537	N	221001102 01 03 43	01-MAR-25	20-MAR-25	1,45,60
449	SECRETRIAT	V	N	538	N	221001102 01 03 43	01-MAR-25	20-MAR-25	50,97,57
450	SECRETRIAT	V	N	539	N	221001102 01 03 43	01-MAR-25	20-MAR-25	32,16,15
451	SECRETRIAT	V	N	541	N	221001102 01 03 43	01-MAR-25	20-MAR-25	19,30,88
452	SECRETRIAT	V	N	546	N	221001102 01 03 43	01-MAR-25	20-MAR-25	2,79,82
453	SECRETRIAT	V	N	548	N	221001102 01 03 43	01-MAR-25	20-MAR-25	5,25,95
454	SECRETRIAT	V	N	551	N	221001102 01 03 43	01-MAR-25	20-MAR-25	15,44,41
455	SECRETRIAT	V	N	554	N	221001102 01 03 43	01-MAR-25	20-MAR-25	6,04,80
456	SECRETRIAT	V	N	556	N	221001102 01 03 24	01-MAR-25	20-MAR-25	84,58
457	SECRETRIAT	V	N	559	N	221001102 01 03 43	01-MAR-25	20-MAR-25	5,27,52
458	SECRETRIAT	V	N	561	N	221001102 01 03 43	01-MAR-25	20-MAR-25	2,41,06,15
459	SECRETRIAT	V	N	562	N	221001102 01 03 43	01-MAR-25	20-MAR-25	1,36,19
460	SECRETRIAT	V	N	564	N	221001102 01 03 43	01-MAR-25	20-MAR-25	38,33,18
461	SECRETRIAT	V	N	567	N	221001102 01 03 43	01-MAR-25	20-MAR-25	4,40,00
462	SECRETRIAT	V	N	568	N	221001102 01 03 43	01-MAR-25	20-MAR-25	3,83,04
463	SECRETRIAT	V	N	571	N	221001102 01 03 43	01-MAR-25	20-MAR-25	28,60,98
464	SECRETRIAT	V	N	572	N	221001102 01 03 43	01-MAR-25	20-MAR-25	10,44,96
465	SECRETRIAT	V	N	580	N	221001102 01 03 43	01-MAR-25	20-MAR-25	1,66,65,60
466	SECRETRIAT	V	N	594	N	221001102 01 03 43	01-MAR-25	20-MAR-25	10,18,08
467	SECRETRIAT	V	N	595	N	221001102 01 03 43	01-MAR-25	20-MAR-25	1,15,42
468	SECRETRIAT	V	N	598	N	221001102 01 03 43	01-MAR-25	20-MAR-25	6,07,04
469	SECRETRIAT	V	N	599	N	221001102 01 03 43	01-MAR-25	20-MAR-25	46,48
470	SECRETRIAT	V	N	6	N	221001102 01 03 43	01-MAR-25	01-MAR-25	3,18,53
471	SECRETRIAT	V	N	600	N	221001102 01 03 43	01-MAR-25	20-MAR-25	31,89
472	SECRETRIAT	V	N	601	N	221001102 01 03 22	01-MAR-25	20-MAR-25	62,67
473	SECRETRIAT	V	N	602	N	221001102 01 03 43	01-MAR-25	20-MAR-25	9,95,14
474	SECRETRIAT	V	N	603	N	221001102 01 03 43	01-MAR-25	20-MAR-25	3,80,80
475	SECRETRIAT	V	N	604	N	221001102 01 03 43	01-MAR-25	20-MAR-25	1,00,11

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
476	SECRETRIAT	V	N	605	N	221001102 01 03 43	01-MAR-25	20-MAR-25	14,56
477	SECRETRIAT	V	N	606	N	221001102 01 03 43	01-MAR-25	20-MAR-25	1,55,84
478	SECRETRIAT	V	N	607	N	221001102 01 03 43	01-MAR-25	20-MAR-25	4,67,04
479	SECRETRIAT	V	N	608	N	221001102 01 03 43	01-MAR-25	20-MAR-25	2,10,22
480	SECRETRIAT	V	N	609	N	221001102 01 03 43	01-MAR-25	20-MAR-25	3,70,99
481	SECRETRIAT	V	N	610	N	221001102 01 03 43	01-MAR-25	20-MAR-25	1,12,00
482	SECRETRIAT	V	N	613	N	221001102 01 03 43	01-MAR-25	20-MAR-25	4,67,04
483	SECRETRIAT	V	N	633	N	221001102 01 03 29	01-MAR-25	20-MAR-25	1,57,03
484	SECRETRIAT	V	N	634	N	221001102 01 03 27	01-MAR-25	20-MAR-25	3,00,00
485	SECRETRIAT	V	N	64	N	221001102 01 03 43	01-MAR-25	06-MAR-25	78,66,96
486	SECRETRIAT	V	N	65	N	221001102 01 03 43	01-MAR-25	06-MAR-25	12,09,60
487	SECRETRIAT	V	N	652	N	221001102 01 03 29	01-MAR-25	20-MAR-25	2,92,35
488	SECRETRIAT	V	N	653	N	221001102 01 03 29	01-MAR-25	20-MAR-25	4,57,47
489	SECRETRIAT	V	N	67	N	221001102 01 03 43	01-MAR-25	06-MAR-25	60,48
490	SECRETRIAT	V	N	683	N	221001102 01 03 29	01-MAR-25	20-MAR-25	1,03,50
491	SECRETRIAT	V	N	697	N	221001102 01 03 08	01-MAR-25	24-MAR-25	25,92,13
492	SECRETRIAT	V	N	7	N	221001102 01 03 43	01-MAR-25	01-MAR-25	18,47,66
493	SECRETRIAT	V	N	712	N	221001102 01 03 08	01-MAR-25	25-MAR-25	14,36,01
494	SECRETRIAT	V	N	714	N	221001102 01 03 08	01-MAR-25	25-MAR-25	4,91,07
495	SECRETRIAT	V	N	716	N	221001102 01 03 08	01-MAR-25	24-MAR-25	4,74,71
496	SECRETRIAT	V	N	724	N	221001102 01 03 08	01-MAR-25	25-MAR-25	14,57,88
497	SECRETRIAT	V	N	726	N	221001102 01 03 08	01-MAR-25	25-MAR-25	1,82,00
498	SECRETRIAT	V	N	73	N	221001102 01 03 22	01-MAR-25	07-MAR-25	4,75,00
499	SECRETRIAT	V	N	730	N	221001102 01 03 08	01-MAR-25	25-MAR-25	16,97,04
500	SECRETRIAT	V	N	731	N	221001102 01 03 08	01-MAR-25	25-MAR-25	21,88,14
501	SECRETRIAT	V	N	74	N	221001102 01 03 43	01-MAR-25	07-MAR-25	2,96,35
502	SECRETRIAT	V	N	75	N	221001102 01 03 29	01-MAR-25	07-MAR-25	2,49,33
503	SECRETRIAT	V	N	750	N	221001102 01 03 43	01-MAR-25	26-MAR-25	7,23,12
504	SECRETRIAT	V	N	76	N	221001102 01 03 43	01-MAR-25	07-MAR-25	35,46,16
505	SECRETRIAT	V	N	77	N	221001102 01 03 43	01-MAR-25	11-MAR-25	1,90,75
506	SECRETRIAT	V	N	772	N	221001102 01 03 43	01-MAR-25	26-MAR-25	6,64,44
507	SECRETRIAT	V	N	778	N	221001102 01 03 43	01-MAR-25	26-MAR-25	3,36,05
508	SECRETRIAT	V	N	779	N	221001102 01 03 22	01-MAR-25	26-MAR-25	3,04,20
509	SECRETRIAT	V	N	78	N	221001102 01 03 43	01-MAR-25	07-MAR-25	4,59,42
510	SECRETRIAT	V	N	787	N	221001102 01 03 43	01-MAR-25	26-MAR-25	4,24,96
511	SECRETRIAT	V	N	79	N	221001102 01 03 43	01-MAR-25	07-MAR-25	8,18
512	SECRETRIAT	V	N	80	N	221001102 01 03 22	01-MAR-25	07-MAR-25	1,95,65

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
513	SECRETRIAT	V	N	805	N	221001102 01 03 27	01-MAR-25	26-MAR-25	5,19,20
514	SECRETRIAT	V	N	81	N	221001102 01 03 43	01-MAR-25	07-MAR-25	19,14,43
515	SECRETRIAT	V	N	82	N	221001102 01 03 43	01-MAR-25	11-MAR-25	28,56
516	SECRETRIAT	V	N	83	N	221001102 01 03 43	01-MAR-25	11-MAR-25	81,76
517	SECRETRIAT	V	N	836	N	221001102 01 03 27	01-MAR-25	27-MAR-25	1,50,00
518	SECRETRIAT	V	N	84	N	221001102 01 03 43	01-MAR-25	11-MAR-25	2,10,67
519	SECRETRIAT	V	N	842	N	221001102 01 03 08	01-MAR-25	27-MAR-25	18,70,11
520	SECRETRIAT	V	N	85	N	221001102 01 03 43	01-MAR-25	07-MAR-25	63,51,41
521	SECRETRIAT	V	N	853	N	221001102 01 03 22	01-MAR-25	28-MAR-25	73,09
522	SECRETRIAT	V	N	855	N	221001102 01 03 27	01-MAR-25	28-MAR-25	41,30
523	SECRETRIAT	V	N	857	N	221001102 01 03 24	01-MAR-25	28-MAR-25	5,94,00
524	SECRETRIAT	V	N	858	N	221001102 01 03 25	01-MAR-25	28-MAR-25	1,85,00
525	SECRETRIAT	V	N	859	N	221001102 01 03 43	01-MAR-25	28-MAR-25	10,64,00
526	SECRETRIAT	V	N	86	N	221001102 01 03 43	01-MAR-25	11-MAR-25	62,43,17
527	SECRETRIAT	V	N	865	N	221001102 01 03 43	01-MAR-25	28-MAR-25	1,61,28
528	SECRETRIAT	V	N	867	N	221001102 01 03 43	01-MAR-25	28-MAR-25	9,97,50
529	SECRETRIAT	V	N	869	N	221001102 01 03 26	01-MAR-25	28-MAR-25	1,17,35
530	SECRETRIAT	V	N	87	N	221001102 01 03 43	01-MAR-25	07-MAR-25	7,75,04
531	SECRETRIAT	V	N	870	N	221001102 01 03 21	01-MAR-25	28-MAR-25	15,87,10
532	SECRETRIAT	V	N	873	N	221001102 01 03 24	01-MAR-25	28-MAR-25	1,10,47
533	SECRETRIAT	V	N	874	N	221001102 01 03 43	01-MAR-25	28-MAR-25	3,21,89
534	SECRETRIAT	V	N	877	N	221001102 01 03 43	01-MAR-25	28-MAR-25	7,37
535	SECRETRIAT	V	N	879	N	221001102 01 03 43	01-MAR-25	28-MAR-25	2,18,40
536	SECRETRIAT	V	N	88	N	221001102 01 03 43	01-MAR-25	07-MAR-25	63,90
537	SECRETRIAT	V	N	880	N	221001102 01 03 43	01-MAR-25	28-MAR-25	3,22,56
538	SECRETRIAT	V	N	881	N	221001102 01 03 24	01-MAR-25	28-MAR-25	91,81
539	SECRETRIAT	V	N	888	N	221001102 01 03 20	01-MAR-25	28-MAR-25	1,01,70
540	SECRETRIAT	V	N	89	N	221001102 01 03 43	01-MAR-25	11-MAR-25	75,84
541	SECRETRIAT	V	N	890	N	221001102 01 03 20	01-MAR-25	28-MAR-25	5,20,00
542	SECRETRIAT	V	N	892	N	221001102 01 03 43	01-MAR-25	28-MAR-25	7,37
543	SECRETRIAT	V	N	894	N	221001102 01 03 43	01-MAR-25	28-MAR-25	4,43,62
544	SECRETRIAT	V	N	895	N	221001102 01 03 43	01-MAR-25	28-MAR-25	1,61,23,53
545	SECRETRIAT	V	N	896	N	221001102 01 03 43	01-MAR-25	28-MAR-25	2,32,96
546	SECRETRIAT	V	N	897	N	221001102 01 03 24	01-MAR-25	28-MAR-25	32,34
547	SECRETRIAT	V	N	898	N	221001102 01 03 22	01-MAR-25	28-MAR-25	70,00
548	SECRETRIAT	V	N	9	N	221001102 01 03 43	01-MAR-25	01-MAR-25	79,58
549	SECRETRIAT	V	N	90	N	221001102 01 03 43	01-MAR-25	11-MAR-25	1,74,05

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
550	SECRETRIAT	V	N	900	N	221001102 01 03 21	01-MAR-25	28-MAR-25	21,53,50
551	SECRETRIAT	V	N	901	N	221001102 01 03 25	01-MAR-25	28-MAR-25	37,13
552	SECRETRIAT	V	N	903	N	221001102 01 03 20	01-MAR-25	28-MAR-25	2,21,60
553	SECRETRIAT	V	N	906	N	221001102 01 03 43	01-MAR-25	28-MAR-25	45,43
554	SECRETRIAT	V	N	908	N	221001102 01 03 43	01-MAR-25	28-MAR-25	4,28,83
555	SECRETRIAT	V	N	909	N	221001102 01 03 26	01-MAR-25	28-MAR-25	1,79,30
556	SECRETRIAT	V	N	91	N	221001102 01 03 43	01-MAR-25	07-MAR-25	18,21,12
557	SECRETRIAT	V	N	914	N	221001102 01 03 43	01-MAR-25	29-MAR-25	4,90,00
558	SECRETRIAT	V	N	915	N	221001102 01 03 22	01-MAR-25	29-MAR-25	44,18
559	SECRETRIAT	V	N	919	N	221001102 01 03 43	01-MAR-25	29-MAR-25	1,08,56
560	SECRETRIAT	V	N	92	N	221001102 01 03 43	01-MAR-25	07-MAR-25	2,82,24
561	SECRETRIAT	V	N	921	N	221001102 01 03 21	01-MAR-25	30-MAR-25	9,80,00
562	SECRETRIAT	V	N	922	N	221001102 01 03 02	01-MAR-25	29-MAR-25	3,10,00
563	SECRETRIAT	V	N	925	N	221001102 01 03 29	01-MAR-25	30-MAR-25	78,56
564	SECRETRIAT	V	N	926	N	221001102 01 03 22	01-MAR-25	30-MAR-25	13,39,80
565	SECRETRIAT	V	N	927	N	221001102 01 03 43	01-MAR-25	30-MAR-25	1,50,34
566	SECRETRIAT	V	N	929	N	221001102 01 03 22	01-MAR-25	30-MAR-25	3,96,25
567	SECRETRIAT	V	N	93	N	221001102 01 03 22	01-MAR-25	07-MAR-25	7,71,52
568	SECRETRIAT	V	N	931	N	221001102 01 03 43	01-MAR-25	30-MAR-25	88,55,06
569	SECRETRIAT	V	N	934	N	221001102 01 03 25	01-MAR-25	30-MAR-25	1,03,80
570	SECRETRIAT	V	N	935	N	221001102 01 03 20	01-MAR-25	30-MAR-25	30,92,75
571	SECRETRIAT	V	N	936	N	221001102 01 03 21	01-MAR-25	30-MAR-25	1,68,97
572	SECRETRIAT	V	N	937	N	221001102 01 03 24	01-MAR-25	30-MAR-25	3,52,88
573	SECRETRIAT	V	N	938	N	221001102 01 03 26	01-MAR-25	30-MAR-25	2,32,50
574	SECRETRIAT	V	N	94	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,05,31
575	SECRETRIAT	V	N	942	N	221001102 01 03 25	01-MAR-25	30-MAR-25	13,90,63
576	SECRETRIAT	V	N	947	N	221001102 01 03 24	01-MAR-25	30-MAR-25	2,36,41
577	SECRETRIAT	V	N	95	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,22,56
578	SECRETRIAT	V	N	950	N	221001102 01 03 22	01-MAR-25	30-MAR-25	1,00,00
579	SECRETRIAT	V	N	952	N	221001102 01 03 43	01-MAR-25	30-MAR-25	6,28,88
580	SECRETRIAT	V	N	953	N	221001102 01 03 43	01-MAR-25	30-MAR-25	25,45,20
581	SECRETRIAT	V	N	954	N	221001102 01 03 43	01-MAR-25	30-MAR-25	30,18,40
582	SECRETRIAT	V	N	955	N	221001102 01 03 43	01-MAR-25	30-MAR-25	77,62,39
583	SECRETRIAT	V	N	956	N	221001102 01 03 24	01-MAR-25	30-MAR-25	9,47,62
584	SECRETRIAT	V	N	957	N	221001102 01 03 22	01-MAR-25	30-MAR-25	2,12,00
585	SECRETRIAT	V	N	958	N	221001102 01 03 26	01-MAR-25	30-MAR-25	24,00,00
586	SECRETRIAT	V	N	96	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,82,66

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
587	SECRETRIAT	V	N	960	N	221001102 01 03 40	01-MAR-25	30-MAR-25	8,14,00
588	SECRETRIAT	V	N	961	N	221001102 01 03 43	01-MAR-25	30-MAR-25	11,80
589	SECRETRIAT	V	N	964	N	221001102 01 03 43	01-MAR-25	30-MAR-25	11,49,12
590	SECRETRIAT	V	N	965	N	221001102 01 03 29	01-MAR-25	29-MAR-25	7,35,58
591	SECRETRIAT	V	N	967	N	221001102 01 03 25	01-MAR-25	30-MAR-25	6,64,18
592	SECRETRIAT	V	N	968	N	221001102 01 03 43	01-MAR-25	30-MAR-25	11,42,31
593	SECRETRIAT	V	N	97	N	221001102 01 03 43	01-MAR-25	07-MAR-25	20,80
594	SECRETRIAT	V	N	971	N	221001102 01 03 25	01-MAR-25	30-MAR-25	3,94,46
595	SECRETRIAT	V	N	974	N	221001102 01 03 43	01-MAR-25	30-MAR-25	37,17
596	SECRETRIAT	V	N	977	N	221001102 01 03 26	01-MAR-25	29-MAR-25	23,60
597	SECRETRIAT	V	N	978	N	221001102 01 03 43	01-MAR-25	30-MAR-25	1,50,53
598	SECRETRIAT	V	N	979	N	221001102 01 03 43	01-MAR-25	30-MAR-25	3,86,57
599	SECRETRIAT	V	N	98	N	221001102 01 03 43	01-MAR-25	07-MAR-25	3,11,67
600	SECRETRIAT	V	N	980	N	221001102 01 03 25	01-MAR-25	30-MAR-25	92,52
601	SECRETRIAT	V	N	982	N	221001102 01 03 43	01-MAR-25	30-MAR-25	16,80,00
602	SECRETRIAT	V	N	983	N	221001102 01 03 25	01-MAR-25	30-MAR-25	1,30,06
603	SECRETRIAT	V	N	984	N	221001102 01 03 29	01-MAR-25	30-MAR-25	7,43,00
604	SECRETRIAT	V	N	985	N	221001102 01 03 22	01-MAR-25	30-MAR-25	44,14
605	SECRETRIAT	V	N	987	N	221001102 01 03 24	01-MAR-25	30-MAR-25	62,64
606	SECRETRIAT	V	N	988	N	221001102 01 03 42	01-MAR-25	30-MAR-25	34,26,54
607	SECRETRIAT	V	N	99	N	221001102 01 03 43	01-MAR-25	07-MAR-25	5,28,64
608	SECRETRIAT	V	N	991	N	221001102 01 03 25	01-MAR-25	30-MAR-25	1,73,74
609	SECRETRIAT	V	N	992	N	221001102 01 03 25	01-MAR-25	30-MAR-25	1,44,77
610	SECRETRIAT	V	N	994	N	221001102 01 03 43	01-MAR-25	30-MAR-25	11,53,60
611	SECRETRIAT	V	N	995	N	221001102 01 03 22	01-MAR-25	30-MAR-25	23,75,00
612	SECRETRIAT	V	N	996	N	221001102 01 03 26	01-MAR-25	30-MAR-25	8,40,00
613	SECRETRIAT	V	N	997	N	221001102 01 03 22	01-MAR-25	30-MAR-25	97,87
614	SECRETRIAT	V	N	999	N	221001102 01 03 40	01-MAR-25	30-MAR-25	24,80,95

DDO- 65004621 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN CHARGE E.S.I. DISPENSRY HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
615	HARIDWAR	V	N	138	N	221001102 01 04 40	01-MAR-25	17-MAR-25	1,09,58
616	HARIDWAR	V	N	140	N	221001102 01 04 26	01-MAR-25	17-MAR-25	4,97,73
617	HARIDWAR	V	N	143	N	221001102 01 04 23	01-MAR-25	17-MAR-25	5,50,89
618	HARIDWAR	V	N	145	N	221001102 01 04 29	01-MAR-25	17-MAR-25	83,55
619	HARIDWAR	V	N	163	N	221001102 01 04 23	01-MAR-25	17-MAR-25	5,53,29
620	HARIDWAR	V	N	180	N	221001102 01 04 23	01-MAR-25	19-MAR-25	4,29,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
621	HARIDWAR	V	N	182	N	221001102 01 04 02	01-MAR-25	19-MAR-25	3,24,00
622	HARIDWAR	V	N	20	N	221001102 01 04 40	01-MAR-25	03-MAR-25	2,36,70
623	HARIDWAR	V	N	21	N	221001102 01 04 43	01-MAR-25	03-MAR-25	85,73
624	HARIDWAR	V	N	22	N	221001102 01 04 43	01-MAR-25	03-MAR-25	25,48,47
625	HARIDWAR	V	N	222	N	221001102 01 04 23	01-MAR-25	21-MAR-25	2,73,38
626	HARIDWAR	V	N	23	N	221001102 01 04 22	01-MAR-25	03-MAR-25	1,06,20
627	HARIDWAR	V	N	24	N	221001102 01 04 22	01-MAR-25	03-MAR-25	56,05
628	HARIDWAR	V	N	25	N	221001102 01 04 43	01-MAR-25	03-MAR-25	7,26,72
629	HARIDWAR	V	N	26	N	221001102 01 04 22	01-MAR-25	03-MAR-25	14,70
630	HARIDWAR	V	N	27	N	221001102 01 04 43	01-MAR-25	03-MAR-25	24,46,63
631	HARIDWAR	V	N	28	N	221001102 01 04 43	01-MAR-25	03-MAR-25	19,84,76
632	HARIDWAR	V	N	29	N	221001102 01 04 40	01-MAR-25	03-MAR-25	2,05,32
633	HARIDWAR	V	N	30	N	221001102 01 04 43	01-MAR-25	03-MAR-25	6,97,07
634	HARIDWAR	V	N	303	N	221001102 01 04 08	01-MAR-25	27-MAR-25	1,82,00
635	HARIDWAR	V	N	307	N	221001102 01 04 08	01-MAR-25	27-MAR-25	73,59,09
636	HARIDWAR	V	N	31	N	221001102 01 04 43	01-MAR-25	03-MAR-25	1,31,77
637	HARIDWAR	V	N	313	N	221001102 01 04 08	01-MAR-25	27-MAR-25	37,27,06
638	HARIDWAR	V	N	317	N	221001102 01 04 08	01-MAR-25	27-MAR-25	59,52,20
639	HARIDWAR	V	N	32	N	221001102 01 04 20	01-MAR-25	03-MAR-25	21,24
640	HARIDWAR	V	N	322	N	221001102 01 04 08	01-MAR-25	27-MAR-25	2,01,50
641	HARIDWAR	V	N	323	N	221001102 01 04 08	01-MAR-25	27-MAR-25	63,83,00
642	HARIDWAR	V	N	33	N	221001102 01 04 03	01-MAR-25	11-MAR-25	14,06,09
643	HARIDWAR	V	N	33	N	221001102 01 04 06	01-MAR-25	11-MAR-25	1,99,00
644	HARIDWAR	V	N	33	N	221001102 01 04 26	01-MAR-25	03-MAR-25	60,07
645	HARIDWAR	V	N	33	N	221001102 01 04 01	01-MAR-25	11-MAR-25	26,53,00
646	HARIDWAR	V	N	34	N	221001102 01 04 06	01-MAR-25	11-MAR-25	1,86,00
647	HARIDWAR	V	N	34	N	221001102 01 04 03	01-MAR-25	11-MAR-25	15,27,04
648	HARIDWAR	V	N	34	N	221001102 01 04 22	01-MAR-25	03-MAR-25	1,93,58
649	HARIDWAR	V	N	34	N	221001102 01 04 01	01-MAR-25	11-MAR-25	28,81,20
650	HARIDWAR	V	N	35	N	221001102 01 04 06	01-MAR-25	07-MAR-25	27,90
651	HARIDWAR	V	N	35	N	221001102 01 04 40	01-MAR-25	03-MAR-25	71,86
652	HARIDWAR	V	N	35	N	221001102 01 04 01	01-MAR-25	07-MAR-25	3,86,00
653	HARIDWAR	V	N	35	N	221001102 01 04 03	01-MAR-25	07-MAR-25	2,50,90
654	HARIDWAR	V	N	36	N	221001102 01 04 06	01-MAR-25	11-MAR-25	1,46,30
655	HARIDWAR	V	N	36	N	221001102 01 04 03	01-MAR-25	11-MAR-25	9,70,96
656	HARIDWAR	V	N	36	N	221001102 01 04 20	01-MAR-25	03-MAR-25	4,95,60
657	HARIDWAR	V	N	36	N	221001102 01 04 01	01-MAR-25	11-MAR-25	18,32,00

Voucher Details

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Grant No.: 16

DDO- 65004621 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN CHARGE E.S.I. DISPENSRY HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
658	HARIDWAR	V	N	37	N	221001102 01 04 40	01-MAR-25	03-MAR-25	2,40,18
659	HARIDWAR	V	N	376	N	221001102 01 04 40	01-MAR-25	30-MAR-25	23,90
660	HARIDWAR	V	N	377	N	221001102 01 04 08	01-MAR-25	30-MAR-25	61,56,45
661	HARIDWAR	V	N	38	N	221001102 01 04 20	01-MAR-25	03-MAR-25	16,52
662	HARIDWAR	V	N	380	N	221001102 01 04 26	01-MAR-25	31-MAR-25	2,00
663	HARIDWAR	V	N	39	N	221001102 01 04 43	01-MAR-25	03-MAR-25	38,34,82
664	HARIDWAR	V	N	40	N	221001102 01 04 43	01-MAR-25	03-MAR-25	40,84,01
665	HARIDWAR	V	N	41	N	221001102 01 04 20	01-MAR-25	03-MAR-25	2,49,58
666	HARIDWAR	V	N	42	N	221001102 01 04 27	01-MAR-25	03-MAR-25	1,80,30
667	HARIDWAR	V	N	43	N	221001102 01 04 40	01-MAR-25	03-MAR-25	2,47,80
668	HARIDWAR	V	N	44	N	221001102 01 04 43	01-MAR-25	03-MAR-25	12,31,02
669	HARIDWAR	V	N	45	N	221001102 01 04 23	01-MAR-25	03-MAR-25	17,98,67
670	HARIDWAR	V	N	46	N	221001102 01 04 43	01-MAR-25	03-MAR-25	12,20,09
671	HARIDWAR	V	N	47	N	221001102 01 04 20	01-MAR-25	03-MAR-25	2,88,11
672	HARIDWAR	V	N	48	N	221001102 01 04 43	01-MAR-25	03-MAR-25	51,13
673	HARIDWAR	V	N	49	N	221001102 01 04 22	01-MAR-25	03-MAR-25	58,18
674	HARIDWAR	V	N	50	N	221001102 01 04 43	01-MAR-25	03-MAR-25	20,21,00
675	HARIDWAR	V	N	51	N	221001102 01 04 22	01-MAR-25	03-MAR-25	1,72,90
676	HARIDWAR	V	N	64	N	221001102 01 04 01	01-MAR-25	28-MAR-25	7,54,00
677	HARIDWAR	V	N	64	N	221001102 01 04 06	01-MAR-25	28-MAR-25	61,90
678	HARIDWAR	V	N	64	N	221001102 01 04 03	01-MAR-25	28-MAR-25	3,99,62
679	HARIDWAR	V	N	65	N	221001102 01 04 06	01-MAR-25	28-MAR-25	61,90
680	HARIDWAR	V	N	65	N	221001102 01 04 03	01-MAR-25	28-MAR-25	3,99,62
681	HARIDWAR	V	N	65	N	221001102 01 04 01	01-MAR-25	28-MAR-25	7,54,00
682	HARIDWAR	V	N	67	N	221001102 01 04 07	01-MAR-25	28-MAR-25	37,50
683	HARIDWAR	V	N	75	N	221001102 01 04 03	01-MAR-25	30-MAR-25	1,64,13
684	HARIDWAR	V	N	75	N	221001102 01 04 06	01-MAR-25	30-MAR-25	19,97
685	HARIDWAR	V	N	75	N	221001102 01 04 01	01-MAR-25	30-MAR-25	3,09,67
686	HARIDWAR	V	N	76	N	221001102 01 04 06	01-MAR-25	30-MAR-25	61,90
687	HARIDWAR	V	N	76	N	221001102 01 04 01	01-MAR-25	30-MAR-25	8,04,00
688	HARIDWAR	V	N	76	N	221001102 01 04 03	01-MAR-25	30-MAR-25	4,26,12
689	HARIDWAR	V	N	77	N	221001102 01 04 26	01-MAR-25	07-MAR-25	1,61,24
690	HARIDWAR	V	N	81	N	221001102 01 04 20	01-MAR-25	07-MAR-25	1,14,78
691	HARIDWAR	V	N	85	N	221001102 01 04 43	01-MAR-25	07-MAR-25	7,89,90
692	HARIDWAR	V	N	89	N	221001102 01 04 43	01-MAR-25	07-MAR-25	52,26
693	HARIDWAR	V	N	95	N	221001102 01 04 43	01-MAR-25	07-MAR-25	1,16,13
694	HARIDWAR	V	N	97	N	221001102 01 04 40	01-MAR-25	07-MAR-25	4,98,00

Voucher Details

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Grant No.: 16

DDO- 75024621 ***CHIEF MEDICAL OFFICER MEDICAL OFFICER EMPLOYEEINSURANCE STATE KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
695	UDHAM SINGH NAGAR	V	N	100	N	221001102 01 04 23	01-MAR-25	07-MAR-25	10,00,00
696	UDHAM SINGH NAGAR	V	N	101	N	221001102 01 04 02	01-MAR-25	07-MAR-25	50,00
697	UDHAM SINGH NAGAR	V	N	102	N	221001102 01 04 27	01-MAR-25	07-MAR-25	50,00
698	UDHAM SINGH NAGAR	V	N	105	N	221001102 01 04 23	01-MAR-25	07-MAR-25	2,40,00
699	UDHAM SINGH NAGAR	V	N	106	N	221001102 01 04 23	01-MAR-25	07-MAR-25	7,60,00
700	UDHAM SINGH NAGAR	V	N	107	N	221001102 01 04 23	01-MAR-25	07-MAR-25	3,70,43
701	UDHAM SINGH NAGAR	V	N	108	N	221001102 01 04 23	01-MAR-25	07-MAR-25	2,18,40
702	UDHAM SINGH NAGAR	V	N	109	N	221001102 01 04 02	01-MAR-25	07-MAR-25	35,00
703	UDHAM SINGH NAGAR	V	N	111	N	221001102 01 04 23	01-MAR-25	07-MAR-25	5,69,23
704	UDHAM SINGH NAGAR	V	N	117	N	221001102 01 04 23	01-MAR-25	07-MAR-25	7,21,22
705	UDHAM SINGH NAGAR	V	N	118	N	221001102 01 04 43	01-MAR-25	07-MAR-25	5,35,60
706	UDHAM SINGH NAGAR	V	N	123	N	221001102 01 04 23	01-MAR-25	07-MAR-25	13,00,00
707	UDHAM SINGH NAGAR	V	N	134	N	221001102 01 04 43	01-MAR-25	07-MAR-25	12,31,06
708	UDHAM SINGH NAGAR	V	N	143	N	221001102 01 04 02	01-MAR-25	07-MAR-25	35,00
709	UDHAM SINGH NAGAR	V	N	172	N	221001102 01 04 22	01-MAR-25	12-MAR-25	6,00
710	UDHAM SINGH NAGAR	V	N	179	N	221001102 01 04 43	01-MAR-25	17-MAR-25	14,89,85
711	UDHAM SINGH NAGAR	V	N	180	N	221001102 01 04 22	01-MAR-25	17-MAR-25	87,00
712	UDHAM SINGH NAGAR	V	N	181	N	221001102 01 04 22	01-MAR-25	17-MAR-25	1,35,99
713	UDHAM SINGH NAGAR	V	N	182	N	221001102 01 04 22	01-MAR-25	17-MAR-25	51,30
714	UDHAM SINGH NAGAR	V	N	184	N	221001102 01 04 20	01-MAR-25	17-MAR-25	2,43,20
715	UDHAM SINGH NAGAR	V	N	186	N	221001102 01 04 22	01-MAR-25	17-MAR-25	38,80
716	UDHAM SINGH NAGAR	V	N	187	N	221001102 01 04 20	01-MAR-25	17-MAR-25	3,63,65
717	UDHAM SINGH NAGAR	V	N	188	N	221001102 01 04 22	01-MAR-25	17-MAR-25	1,86,00
718	UDHAM SINGH NAGAR	V	N	189	N	221001102 01 04 43	01-MAR-25	17-MAR-25	5,52,34
719	UDHAM SINGH NAGAR	V	N	190	N	221001102 01 04 43	01-MAR-25	17-MAR-25	21,24,34
720	UDHAM SINGH NAGAR	V	N	192	N	221001102 01 04 43	01-MAR-25	17-MAR-25	5,73,80

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DDO- 75024621 ***CHIEF MEDICAL OFFICER MEDICAL OFFICER EMPLOYEEINSURANCE STATE KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
721	UDHAM SINGH NAGAR	V	N	194	N	221001102 01 04 22	01-MAR-25	17-MAR-25	2,46,00
722	UDHAM SINGH NAGAR	V	N	195	N	221001102 01 04 22	01-MAR-25	17-MAR-25	28,91
723	UDHAM SINGH NAGAR	V	N	196	N	221001102 01 04 22	01-MAR-25	17-MAR-25	1,35,54
724	UDHAM SINGH NAGAR	V	N	197	N	221001102 01 04 20	01-MAR-25	17-MAR-25	2,33,07
725	UDHAM SINGH NAGAR	V	N	198	N	221001102 01 04 40	01-MAR-25	17-MAR-25	14,16,00
726	UDHAM SINGH NAGAR	V	N	199	N	221001102 01 04 20	01-MAR-25	17-MAR-25	84,88
727	UDHAM SINGH NAGAR	V	N	200	N	221001102 01 04 22	01-MAR-25	17-MAR-25	1,32,93
728	UDHAM SINGH NAGAR	V	N	251	N	221001102 01 04 22	01-MAR-25	20-MAR-25	12,45
729	UDHAM SINGH NAGAR	V	N	253	N	221001102 01 04 20	01-MAR-25	20-MAR-25	38,11
730	UDHAM SINGH NAGAR	V	N	263	N	221001102 01 04 20	01-MAR-25	20-MAR-25	5,07
731	UDHAM SINGH NAGAR	V	N	266	N	221001102 01 04 43	01-MAR-25	20-MAR-25	20,00,93
732	UDHAM SINGH NAGAR	V	N	273	N	221001102 01 04 43	01-MAR-25	20-MAR-25	5,74,78
733	UDHAM SINGH NAGAR	V	N	281	N	221001102 01 04 43	01-MAR-25	20-MAR-25	4,02,14
734	UDHAM SINGH NAGAR	V	N	284	N	221001102 01 04 22	01-MAR-25	20-MAR-25	35,40
735	UDHAM SINGH NAGAR	V	N	288	N	221001102 01 04 22	01-MAR-25	20-MAR-25	26,54
736	UDHAM SINGH NAGAR	V	N	289	N	221001102 01 04 20	01-MAR-25	20-MAR-25	2,35,20
737	UDHAM SINGH NAGAR	V	N	33	N	221001102 01 04 22	01-MAR-25	03-MAR-25	49,84
738	UDHAM SINGH NAGAR	V	N	339	N	221001102 01 04 08	01-MAR-25	24-MAR-25	14,49,23
739	UDHAM SINGH NAGAR	V	N	340	N	221001102 01 04 23	01-MAR-25	24-MAR-25	2,25,81
740	UDHAM SINGH NAGAR	V	N	341	N	221001102 01 04 08	01-MAR-25	24-MAR-25	32,34,35
741	UDHAM SINGH NAGAR	V	N	342	N	221001102 01 04 08	01-MAR-25	24-MAR-25	39,20,61
742	UDHAM SINGH NAGAR	V	N	343	N	221001102 01 04 08	01-MAR-25	24-MAR-25	15,32,84
743	UDHAM SINGH NAGAR	V	N	344	N	221001102 01 04 08	01-MAR-25	24-MAR-25	1,01,23,77
744	UDHAM SINGH NAGAR	V	N	345	N	221001102 01 04 08	01-MAR-25	24-MAR-25	46,71,09
745	UDHAM SINGH NAGAR	V	N	346	N	221001102 01 04 08	01-MAR-25	24-MAR-25	5,50,00
746	UDHAM SINGH NAGAR	V	N	347	N	221001102 01 04 08	01-MAR-25	24-MAR-25	11,00,00

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Grant No.: 16

DDO- 75024621 ***CHIEF MEDICAL OFFICER MEDICAL OFFICER EMPLOYEEINSURANCE STATE KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
747	UDHAM SINGH NAGAR	V	N	348	N	221001102 01 04 08	01-MAR-25	24-MAR-25	32,08,33
748	UDHAM SINGH NAGAR	V	N	349	N	221001102 01 04 08	01-MAR-25	24-MAR-25	1,25,40
749	UDHAM SINGH NAGAR	V	N	35	N	221001102 01 04 01	01-MAR-25	06-MAR-25	73,93,80
750	UDHAM SINGH NAGAR	V	N	35	N	221001102 01 04 06	01-MAR-25	06-MAR-25	6,31,20
751	UDHAM SINGH NAGAR	V	N	35	N	221001102 01 04 03	01-MAR-25	06-MAR-25	39,18,71
752	UDHAM SINGH NAGAR	V	N	350	N	221001102 01 04 08	01-MAR-25	24-MAR-25	1,59,60
753	UDHAM SINGH NAGAR	V	N	384	N	221001102 01 04 08	01-MAR-25	26-MAR-25	57,00
754	UDHAM SINGH NAGAR	V	N	57	N	221001102 01 04 01	01-MAR-25	24-MAR-25	3,30,00
755	UDHAM SINGH NAGAR	V	N	57	N	221001102 01 04 03	01-MAR-25	24-MAR-25	1,74,90
756	UDHAM SINGH NAGAR	V	N	57	N	221001102 01 04 06	01-MAR-25	24-MAR-25	22,90
757	UDHAM SINGH NAGAR	V	N	90	N	221001102 01 04 43	01-MAR-25	07-MAR-25	36,59,65
758	UDHAM SINGH NAGAR	V	N	95	N	221001102 01 04 02	01-MAR-25	07-MAR-25	50,00
759	UDHAM SINGH NAGAR	V	N	96	N	221001102 01 04 23	01-MAR-25	07-MAR-25	3,60,20
760	UDHAM SINGH NAGAR	V	N	97	N	221001102 01 04 23	01-MAR-25	07-MAR-25	7,18,62
761	UDHAM SINGH NAGAR	V	N	99	N	221001102 01 04 43	01-MAR-25	07-MAR-25	6,08,50

Count: 761

Total: **127913110**

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Grant No.: 16

DDO- 01004617 ***OFFICER ON SPECIAL DUTY PITHASEEN ADHIKARI LABOUR COURT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	223001101 05 00 25	01-MAR-25	01-MAR-25	11,79
2	DEHRADUN	V	N	109	N	223001101 05 00 20	01-MAR-25	13-MAR-25	2,03,19
3	DEHRADUN	V	N	128	N	223001101 05 00 22	01-MAR-25	17-MAR-25	57,52
4	DEHRADUN	V	N	141	N	223001101 05 00 21	01-MAR-25	17-MAR-25	2,36,00
5	DEHRADUN	V	N	147	N	223001101 05 00 30	01-MAR-25	17-MAR-25	29,55
6	DEHRADUN	V	N	153	N	223001101 05 00 22	01-MAR-25	17-MAR-25	27,50
7	DEHRADUN	V	N	157	N	223001101 05 00 22	01-MAR-25	17-MAR-25	1,44,00
8	DEHRADUN	V	N	160	N	223001101 05 00 20	01-MAR-25	17-MAR-25	1,46,46
9	DEHRADUN	V	N	193	N	223001101 05 00 11	01-MAR-25	18-MAR-25	12,50,00
10	DEHRADUN	V	N	194	N	223001101 05 00 11	01-MAR-25	18-MAR-25	7,26,90
11	DEHRADUN	V	N	209	N	223001101 05 00 51	01-MAR-25	20-MAR-25	21,30,00
12	DEHRADUN	V	N	258	N	223001101 05 00 27	01-MAR-25	24-MAR-25	41,70
13	DEHRADUN	V	N	28	N	223001101 05 00 08	01-MAR-25	05-MAR-25	8,44,07
14	DEHRADUN	V	N	29	N	223001101 05 00 29	01-MAR-25	05-MAR-25	95,00
15	DEHRADUN	V	N	30	N	223001101 05 00 25	01-MAR-25	05-MAR-25	22,53
16	DEHRADUN	V	N	32	N	223001101 05 00 29	01-MAR-25	05-MAR-25	3,85,40
17	DEHRADUN	V	N	4	N	223001101 05 00 25	01-MAR-25	01-MAR-25	6,67,64
18	DEHRADUN	V	N	75	N	223001101 05 00 25	01-MAR-25	11-MAR-25	11,79
19	DEHRADUN	V	N	91	N	223001101 05 00 25	01-MAR-25	12-MAR-25	11,79

DDO- 01004621 ***MEDICAL OFFICER IN-CHARGE DIRECTOR E.S.I. SCHEME DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20	DEHRADUN	V	N	10	N	223001102 03 00 03	01-MAR-25	12-MAR-25	2,26,84
21	DEHRADUN	V	N	10	N	223001102 03 00 01	01-MAR-25	12-MAR-25	4,28,00
22	DEHRADUN	V	N	10	N	223001102 03 00 06	01-MAR-25	12-MAR-25	39,20
23	DEHRADUN	V	N	11	N	223001102 03 00 07	01-MAR-25	21-MAR-25	7,50
24	DEHRADUN	V	N	218	N	223001102 03 00 27	01-MAR-25	20-MAR-25	1,93,88
25	DEHRADUN	V	N	235	N	223001102 03 00 30	01-MAR-25	21-MAR-25	19,47
26	DEHRADUN	V	N	271	N	223001102 03 00 22	01-MAR-25	25-MAR-25	35,00
27	DEHRADUN	V	N	276	N	223001102 03 00 25	01-MAR-25	25-MAR-25	35,40
28	DEHRADUN	V	N	323	N	223001102 03 00 02	01-MAR-25	28-MAR-25	50,00
29	DEHRADUN	V	N	325	N	223001102 03 00 26	01-MAR-25	28-MAR-25	1,82,00
30	DEHRADUN	V	N	326	N	223001102 03 00 21	01-MAR-25	28-MAR-25	2,15,00
31	DEHRADUN	V	N	327	N	223001102 03 00 21	01-MAR-25	28-MAR-25	84,00
32	DEHRADUN	V	N	328	N	223001102 03 00 22	01-MAR-25	28-MAR-25	1,54,55
33	DEHRADUN	V	N	329	N	223001102 03 00 20	01-MAR-25	28-MAR-25	2,49,12

DDO- 01004625 ***DEPUTY LABOUR COMMISSIONER DEPUTY LABOUR COMMISSIONER GARHWAL REGION DEHRADUN***

Voucher Details

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DDO- 01004625 ***DEPUTY LABOUR COMMISSIONER DEPUTY LABOUR COMMISSIONER GARHWAL REGION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
34	DEHRADUN	V	N	12	N	223001101 04 00 01	01-MAR-25	21-MAR-25	4,62,00
35	DEHRADUN	V	N	12	N	223001101 04 00 03	01-MAR-25	21-MAR-25	2,44,86
36	DEHRADUN	V	N	13	N	223001101 03 00 01	01-MAR-25	21-MAR-25	4,62,00
37	DEHRADUN	V	N	13	N	223001101 03 00 03	01-MAR-25	21-MAR-25	2,44,86
38	DEHRADUN	V	N	16	N	223001101 03 00 07	01-MAR-25	28-MAR-25	40,00
39	DEHRADUN	V	N	17	N	223001101 03 00 07	01-MAR-25	28-MAR-25	80,50
40	DEHRADUN	V	N	18	N	223001101 03 00 07	01-MAR-25	29-MAR-25	49,92
41	DEHRADUN	V	N	19	N	223001101 03 00 07	01-MAR-25	29-MAR-25	63,18
42	DEHRADUN	V	N	231	N	223001101 04 00 08	01-MAR-25	21-MAR-25	1,77,50
43	DEHRADUN	V	N	237	N	223001101 03 00 25	01-MAR-25	21-MAR-25	82,60
44	DEHRADUN	V	N	252	N	223001101 04 00 08	01-MAR-25	21-MAR-25	1,84,00
45	DEHRADUN	V	N	255	N	223001101 04 00 25	01-MAR-25	21-MAR-25	40,79
46	DEHRADUN	V	N	262	N	223001101 03 00 02	01-MAR-25	24-MAR-25	9,65,24
47	DEHRADUN	V	N	264	N	223001101 03 00 29	01-MAR-25	24-MAR-25	1,91,11
48	DEHRADUN	V	N	267	N	223001101 04 00 26	01-MAR-25	24-MAR-25	4,85,00
49	DEHRADUN	V	N	269	N	223001101 03 00 29	01-MAR-25	24-MAR-25	2,90,30
50	DEHRADUN	V	N	270	N	223001101 04 00 22	01-MAR-25	25-MAR-25	2,47,50
51	DEHRADUN	V	N	280	N	223001101 03 00 02	01-MAR-25	24-MAR-25	20,00
52	DEHRADUN	V	N	281	N	223001101 03 00 02	01-MAR-25	24-MAR-25	10,00
53	DEHRADUN	V	N	282	N	223001101 03 00 22	01-MAR-25	24-MAR-25	2,05,32
54	DEHRADUN	V	N	284	N	223001101 04 00 21	01-MAR-25	24-MAR-25	4,84,00
55	DEHRADUN	V	N	287	N	223001101 03 00 08	01-MAR-25	24-MAR-25	11,54,90
56	DEHRADUN	V	N	294	N	223001101 03 00 22	01-MAR-25	24-MAR-25	1,28,65
57	DEHRADUN	V	N	295	N	223001101 04 00 22	01-MAR-25	24-MAR-25	4,86,85
58	DEHRADUN	V	N	296	N	223001101 03 00 22	01-MAR-25	24-MAR-25	4,48,70
59	DEHRADUN	V	N	298	N	223001101 04 00 21	01-MAR-25	24-MAR-25	4,95,50
60	DEHRADUN	V	N	303	N	223001101 03 00 27	01-MAR-25	24-MAR-25	2,32,76
61	DEHRADUN	V	N	306	N	223001101 03 00 22	01-MAR-25	24-MAR-25	3,52,25
62	DEHRADUN	V	N	312	N	223001101 03 00 22	01-MAR-25	24-MAR-25	6,80,80
63	DEHRADUN	V	N	319	N	223001101 03 00 22	01-MAR-25	24-MAR-25	35,50
64	DEHRADUN	V	N	320	N	223001101 04 00 23	01-MAR-25	24-MAR-25	14,49,44
65	DEHRADUN	V	N	321	N	223001101 03 00 20	01-MAR-25	24-MAR-25	4,69,31
66	DEHRADUN	V	N	322	N	223001101 04 00 20	01-MAR-25	24-MAR-25	71,22
67	DEHRADUN	V	N	4	N	223001101 03 00 01	01-MAR-25	01-MAR-25	1,08,04,75
68	DEHRADUN	V	N	4	N	223001101 03 00 03	01-MAR-25	01-MAR-25	57,26,52
69	DEHRADUN	V	N	4	N	223001101 03 00 06	01-MAR-25	01-MAR-25	11,60,30
70	DEHRADUN	V	N	80	N	223001101 03 00 29	01-MAR-25	12-MAR-25	7,72,67

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DDO- 01004625 ***DEPUTY LABOUR COMMISSIONER DEPUTY LABOUR COMMISSIONER GARHWAL REGION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
71	DEHRADUN	V	N	93	N	223001101 03 00 42	01-MAR-25	12-MAR-25	19,64,19

DDO- 01004634 ***PRINCIPAL PRINCIPAL GOVT INDUSTRIAL TECHNOLOGY INSTITUTE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	10	N	223003003 03 00 29	01-MAR-25	04-MAR-25	21,12
73	DEHRADUN	V	N	11	N	223003003 03 00 20	01-MAR-25	04-MAR-25	39,41
74	DEHRADUN	V	N	13	N	223003003 03 00 25	01-MAR-25	04-MAR-25	9,55,09
75	DEHRADUN	V	N	131	N	223003003 03 00 26	01-MAR-25	17-MAR-25	25,00
76	DEHRADUN	V	N	139	N	223003003 03 00 22	01-MAR-25	17-MAR-25	33,98
77	DEHRADUN	V	N	14	N	223003003 03 00 01	01-MAR-25	25-MAR-25	5,67,22
78	DEHRADUN	V	N	14	N	223003003 03 00 44	01-MAR-25	04-MAR-25	1,41,60
79	DEHRADUN	V	N	14	N	223003003 03 00 06	01-MAR-25	25-MAR-25	1,17,20
80	DEHRADUN	V	N	14	N	223003003 03 00 03	01-MAR-25	25-MAR-25	2,87,98
81	DEHRADUN	V	N	140	N	223003003 03 00 22	01-MAR-25	17-MAR-25	2,28,00
82	DEHRADUN	V	N	143	N	223003003 03 00 22	01-MAR-25	17-MAR-25	25,00
83	DEHRADUN	V	N	146	N	223003003 03 00 22	01-MAR-25	17-MAR-25	48,38
84	DEHRADUN	V	N	148	N	223003003 03 00 22	01-MAR-25	17-MAR-25	50,00
85	DEHRADUN	V	N	15	N	223003003 03 00 44	01-MAR-25	04-MAR-25	2,44,26
86	DEHRADUN	V	N	15	N	223003003 03 00 03	01-MAR-25	24-MAR-25	3,10,58
87	DEHRADUN	V	N	15	N	223003003 03 00 01	01-MAR-25	24-MAR-25	5,86,00
88	DEHRADUN	V	N	150	N	223003003 03 00 25	01-MAR-25	17-MAR-25	17,89
89	DEHRADUN	V	N	152	N	223003003 03 00 20	01-MAR-25	17-MAR-25	53,10
90	DEHRADUN	V	N	162	N	223003003 03 00 25	01-MAR-25	17-MAR-25	12,02
91	DEHRADUN	V	N	17	N	223003003 03 00 25	01-MAR-25	04-MAR-25	35,12
92	DEHRADUN	V	N	172	N	223003003 03 00 26	01-MAR-25	17-MAR-25	50,50
93	DEHRADUN	V	N	177	N	223003003 03 00 22	01-MAR-25	17-MAR-25	21,25
94	DEHRADUN	V	N	179	N	223003003 03 00 22	01-MAR-25	17-MAR-25	1,10,00
95	DEHRADUN	V	N	180	N	223003003 03 00 22	01-MAR-25	17-MAR-25	84,00
96	DEHRADUN	V	N	181	N	223003003 03 00 40	01-MAR-25	17-MAR-25	2,48,98
97	DEHRADUN	V	N	182	N	223003003 03 00 22	01-MAR-25	17-MAR-25	56,25
98	DEHRADUN	V	N	183	N	223003003 03 00 22	01-MAR-25	17-MAR-25	1,17,00
99	DEHRADUN	V	N	20	N	223003003 03 00 06	01-MAR-25	31-MAR-25	1,79,65
100	DEHRADUN	V	N	20	N	223003003 03 00 03	01-MAR-25	31-MAR-25	6,13,23
101	DEHRADUN	V	N	20	N	223003003 03 00 42	01-MAR-25	04-MAR-25	34,81
102	DEHRADUN	V	N	20	N	223003003 03 00 01	01-MAR-25	31-MAR-25	16,82,21
103	DEHRADUN	V	N	210	N	223003003 03 00 24	01-MAR-25	20-MAR-25	77,62
104	DEHRADUN	V	N	212	N	223003003 03 00 20	01-MAR-25	20-MAR-25	2,24,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
105	DEHRADUN	V	N	213	N	223003003 03 00 44	01-MAR-25	20-MAR-25	29,50
106	DEHRADUN	V	N	214	N	223003003 03 00 20	01-MAR-25	20-MAR-25	71,45
107	DEHRADUN	V	N	216	N	223003003 03 00 25	01-MAR-25	20-MAR-25	4,36,58
108	DEHRADUN	V	N	219	N	223003003 03 00 44	01-MAR-25	20-MAR-25	3,10,00
109	DEHRADUN	V	N	221	N	223003003 03 00 22	01-MAR-25	20-MAR-25	29,00
110	DEHRADUN	V	N	222	N	223003003 03 00 44	01-MAR-25	20-MAR-25	1,05,00
111	DEHRADUN	V	N	226	N	223003003 03 00 44	01-MAR-25	20-MAR-25	75,52
112	DEHRADUN	V	N	228	N	223003003 03 00 42	01-MAR-25	20-MAR-25	90,48
113	DEHRADUN	V	N	23	N	223003003 03 00 24	01-MAR-25	04-MAR-25	32,34
114	DEHRADUN	V	N	234	N	223003003 03 00 02	01-MAR-25	20-MAR-25	1,13,16
115	DEHRADUN	V	N	24	N	223003003 03 00 24	01-MAR-25	04-MAR-25	59,47
116	DEHRADUN	V	N	25	N	223003003 03 00 22	01-MAR-25	04-MAR-25	63,50
117	DEHRADUN	V	N	261	N	223003003 03 00 29	01-MAR-25	25-MAR-25	44,81
118	DEHRADUN	V	N	273	N	223003003 03 00 25	01-MAR-25	25-MAR-25	22,59
119	DEHRADUN	V	N	278	N	223003003 03 00 22	01-MAR-25	25-MAR-25	9,67
120	DEHRADUN	V	N	286	N	223003003 03 00 26	01-MAR-25	25-MAR-25	25,96
121	DEHRADUN	V	N	288	N	223003003 03 00 44	01-MAR-25	24-MAR-25	11,00
122	DEHRADUN	V	N	291	N	223003003 03 00 22	01-MAR-25	24-MAR-25	14,00
123	DEHRADUN	V	N	292	N	223003003 03 00 22	01-MAR-25	24-MAR-25	33,00
124	DEHRADUN	V	N	300	N	223003003 03 00 29	01-MAR-25	25-MAR-25	15,00
125	DEHRADUN	V	N	305	N	223003003 03 00 29	01-MAR-25	25-MAR-25	51,34
126	DEHRADUN	V	N	311	N	223003003 03 00 42	01-MAR-25	24-MAR-25	23,75
127	DEHRADUN	V	N	313	N	223003003 03 00 42	01-MAR-25	25-MAR-25	1,23,90
128	DEHRADUN	V	N	317	N	223003003 03 00 22	01-MAR-25	24-MAR-25	45,00
129	DEHRADUN	V	N	324	N	223003003 03 00 44	01-MAR-25	28-MAR-25	3,48,97
130	DEHRADUN	V	N	48	N	223003003 03 00 44	01-MAR-25	07-MAR-25	1,00,00
131	DEHRADUN	V	N	49	N	223003003 03 00 44	01-MAR-25	07-MAR-25	1,50,00
132	DEHRADUN	V	N	5	N	223003003 03 00 03	01-MAR-25	04-MAR-25	1,78,46,69
133	DEHRADUN	V	N	5	N	223003003 03 00 01	01-MAR-25	04-MAR-25	3,36,77,20
134	DEHRADUN	V	N	5	N	223003003 03 00 06	01-MAR-25	04-MAR-25	22,91,70
135	DEHRADUN	V	N	50	N	223003003 03 00 08	01-MAR-25	07-MAR-25	2,37,35
136	DEHRADUN	V	N	52	N	223003003 03 00 44	01-MAR-25	07-MAR-25	1,14,17
137	DEHRADUN	V	N	58	N	223003003 03 00 44	01-MAR-25	07-MAR-25	60,00
138	DEHRADUN	V	N	61	N	223003003 03 00 44	01-MAR-25	07-MAR-25	73,28
139	DEHRADUN	V	N	67	N	223003001 03 00 08	01-MAR-25	07-MAR-25	2,72,92
140	DEHRADUN	V	N	68	N	223003003 03 00 04	01-MAR-25	07-MAR-25	1,29,46
141	DEHRADUN	V	N	69	N	223003003 03 00 08	01-MAR-25	07-MAR-25	11,04,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
142	DEHRADUN	V	N	74	N	223003003 03 00 08	01-MAR-25	07-MAR-25	12,53,61
143	DEHRADUN	V	N	88	N	223003003 03 00 22	01-MAR-25	11-MAR-25	1,00,00

DDO- 01004635 ***PRINCIPAL PRINCIPAL GOVERNMENT WOMEN ITI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
144	DEHRADUN	V	N	110	N	223003003 03 00 44	01-MAR-25	13-MAR-25	26,32
145	DEHRADUN	V	N	111	N	223003003 03 00 20	01-MAR-25	13-MAR-25	67,26
146	DEHRADUN	V	N	112	N	223003003 03 00 22	01-MAR-25	13-MAR-25	24,19
147	DEHRADUN	V	N	115	N	223003003 03 00 20	01-MAR-25	13-MAR-25	39,75
148	DEHRADUN	V	N	116	N	223003003 03 00 25	01-MAR-25	13-MAR-25	7,07
149	DEHRADUN	V	N	117	N	223003003 03 00 42	01-MAR-25	13-MAR-25	35,40
150	DEHRADUN	V	N	12	N	223003003 03 00 20	01-MAR-25	04-MAR-25	1,21,73
151	DEHRADUN	V	N	123	N	223003003 03 00 44	01-MAR-25	15-MAR-25	1,59,71
152	DEHRADUN	V	N	124	N	223003003 03 00 44	01-MAR-25	15-MAR-25	1,95,04
153	DEHRADUN	V	N	144	N	223003003 03 00 44	01-MAR-25	17-MAR-25	35,05
154	DEHRADUN	V	N	145	N	223003003 03 00 22	01-MAR-25	17-MAR-25	13,50
155	DEHRADUN	V	N	19	N	223003003 03 00 27	01-MAR-25	04-MAR-25	43,80
156	DEHRADUN	V	N	21	N	223003003 03 00 26	01-MAR-25	04-MAR-25	2,49,88
157	DEHRADUN	V	N	220	N	223003003 03 00 25	01-MAR-25	20-MAR-25	1,87,15
158	DEHRADUN	V	N	223	N	223003003 03 00 02	01-MAR-25	20-MAR-25	12,51
159	DEHRADUN	V	N	227	N	223003003 03 00 02	01-MAR-25	20-MAR-25	17,64
160	DEHRADUN	V	N	232	N	223003003 03 00 02	01-MAR-25	20-MAR-25	20,85
161	DEHRADUN	V	N	233	N	223003003 03 00 42	01-MAR-25	21-MAR-25	9,00
162	DEHRADUN	V	N	245	N	223003003 03 00 42	01-MAR-25	20-MAR-25	36,00
163	DEHRADUN	V	N	248	N	223003003 03 00 02	01-MAR-25	20-MAR-25	41,70
164	DEHRADUN	V	N	249	N	223003003 03 00 20	01-MAR-25	21-MAR-25	26,00
165	DEHRADUN	V	N	254	N	223003003 03 00 42	01-MAR-25	20-MAR-25	3,10
166	DEHRADUN	V	N	263	N	223003003 03 00 42	01-MAR-25	24-MAR-25	8,84
167	DEHRADUN	V	N	265	N	223003003 03 00 22	01-MAR-25	24-MAR-25	5,00
168	DEHRADUN	V	N	268	N	223003003 03 00 04	01-MAR-25	24-MAR-25	64,20
169	DEHRADUN	V	N	27	N	223003003 03 00 22	01-MAR-25	04-MAR-25	50,00
170	DEHRADUN	V	N	290	N	223003003 03 00 44	01-MAR-25	25-MAR-25	24,00
171	DEHRADUN	V	N	293	N	223003003 03 00 44	01-MAR-25	24-MAR-25	49,56
172	DEHRADUN	V	N	302	N	223003003 03 00 44	01-MAR-25	24-MAR-25	34,81
173	DEHRADUN	V	N	31	N	223003003 03 00 08	01-MAR-25	05-MAR-25	3,68,00
174	DEHRADUN	V	N	330	N	223003003 03 00 42	01-MAR-25	29-MAR-25	1,34,75
175	DEHRADUN	V	N	56	N	223003003 03 00 22	01-MAR-25	07-MAR-25	5,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
176	DEHRADUN	V	N	60	N	223003003 03 00 44	01-MAR-25	07-MAR-25	2,22,69
177	DEHRADUN	V	N	64	N	223003003 03 00 08	01-MAR-25	07-MAR-25	8,00
178	DEHRADUN	V	N	66	N	223003003 03 00 08	01-MAR-25	07-MAR-25	7,94
179	DEHRADUN	V	N	72	N	223003003 03 00 42	01-MAR-25	07-MAR-25	1,14,00
180	DEHRADUN	V	N	76	N	223003003 03 00 08	01-MAR-25	07-MAR-25	28,61,56
181	DEHRADUN	V	N	77	N	223003003 03 00 27	01-MAR-25	12-MAR-25	89,50

DDO- 01004636 ***DISTRICT EMPLOYMENT OFFICER REGIONAL EMPLOYMENT OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
182	DEHRADUN	V	N	125	N	223002101 03 00 04	01-MAR-25	17-MAR-25	48,20
183	DEHRADUN	V	N	126	N	223002001 03 00 20	01-MAR-25	17-MAR-25	1,12,60
184	DEHRADUN	V	N	127	N	223002001 03 00 02	01-MAR-25	17-MAR-25	49,00
185	DEHRADUN	V	N	129	N	223002001 03 00 20	01-MAR-25	17-MAR-25	1,71,05
186	DEHRADUN	V	N	137	N	223002001 03 00 52	01-MAR-25	17-MAR-25	2,46,03
187	DEHRADUN	V	N	138	N	223002001 03 00 29	01-MAR-25	17-MAR-25	6,75,00
188	DEHRADUN	V	N	142	N	223002001 03 00 52	01-MAR-25	17-MAR-25	2,47,50
189	DEHRADUN	V	N	149	N	223002101 04 00 20	01-MAR-25	17-MAR-25	1,24,92
190	DEHRADUN	V	N	151	N	223002101 04 00 26	01-MAR-25	17-MAR-25	2,30,76
191	DEHRADUN	V	N	154	N	223002001 03 00 20	01-MAR-25	17-MAR-25	1,40,00
192	DEHRADUN	V	N	155	N	223002001 03 00 04	01-MAR-25	17-MAR-25	3,00
193	DEHRADUN	V	N	158	N	223002101 04 00 26	01-MAR-25	17-MAR-25	1,39,24
194	DEHRADUN	V	N	159	N	223002001 03 00 26	01-MAR-25	17-MAR-25	2,66,14
195	DEHRADUN	V	N	163	N	223002001 03 00 26	01-MAR-25	17-MAR-25	3,31,15
196	DEHRADUN	V	N	165	N	223002101 03 00 26	01-MAR-25	17-MAR-25	28,60
197	DEHRADUN	V	N	173	N	223002001 03 00 29	01-MAR-25	17-MAR-25	1,12,23
198	DEHRADUN	V	N	175	N	223002001 03 00 22	01-MAR-25	17-MAR-25	2,33,00
199	DEHRADUN	V	N	176	N	223002001 03 00 29	01-MAR-25	17-MAR-25	6,75,00
200	DEHRADUN	V	N	178	N	223002001 03 00 25	01-MAR-25	17-MAR-25	4,63,42
201	DEHRADUN	V	N	186	N	223002001 03 00 20	01-MAR-25	17-MAR-25	4,99,00
202	DEHRADUN	V	N	188	N	223002001 03 00 22	01-MAR-25	17-MAR-25	60,20
203	DEHRADUN	V	N	190	N	223002001 03 00 51	01-MAR-25	18-MAR-25	1,30,00
204	DEHRADUN	V	N	191	N	223002101 04 00 22	01-MAR-25	18-MAR-25	21,00
205	DEHRADUN	V	N	192	N	223002001 03 00 27	01-MAR-25	18-MAR-25	1,20,00
206	DEHRADUN	V	N	195	N	223002101 03 00 20	01-MAR-25	18-MAR-25	38,00
207	DEHRADUN	V	N	229	N	223002001 03 00 26	01-MAR-25	20-MAR-25	2,49,85
208	DEHRADUN	V	N	236	N	223002001 03 00 20	01-MAR-25	20-MAR-25	6,30,00
209	DEHRADUN	V	N	242	N	223002001 03 00 51	01-MAR-25	20-MAR-25	1,26,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
210	DEHRADUN	V	N	250	N	223002001 03 00 51	01-MAR-25	20-MAR-25	86,32
211	DEHRADUN	V	N	259	N	223002101 04 00 22	01-MAR-25	24-MAR-25	19,10
212	DEHRADUN	V	N	266	N	223002001 03 00 23	01-MAR-25	24-MAR-25	18,10,00
213	DEHRADUN	V	N	275	N	223002101 04 00 42	01-MAR-25	24-MAR-25	90,00
214	DEHRADUN	V	N	307	N	223002001 03 00 21	01-MAR-25	24-MAR-25	1,02,00
215	DEHRADUN	V	N	318	N	223002001 03 00 29	01-MAR-25	24-MAR-25	1,20,00
216	DEHRADUN	V	N	35	N	223002001 03 00 22	01-MAR-25	06-MAR-25	2,06,45
217	DEHRADUN	V	N	36	N	223002001 03 00 20	01-MAR-25	06-MAR-25	1,80,00
218	DEHRADUN	V	N	37	N	223002001 03 00 21	01-MAR-25	06-MAR-25	62,40
219	DEHRADUN	V	N	38	N	223002001 03 00 20	01-MAR-25	06-MAR-25	1,96,20
220	DEHRADUN	V	N	39	N	223002001 03 00 22	01-MAR-25	06-MAR-25	94,40
221	DEHRADUN	V	N	42	N	223002001 03 00 26	01-MAR-25	06-MAR-25	1,58,50
222	DEHRADUN	V	N	43	N	223002001 03 00 51	01-MAR-25	06-MAR-25	1,54,07
223	DEHRADUN	V	N	45	N	223002001 03 00 22	01-MAR-25	06-MAR-25	1,02,30
224	DEHRADUN	V	N	46	N	223002101 04 00 22	01-MAR-25	06-MAR-25	76,00
225	DEHRADUN	V	N	47	N	223002001 03 00 20	01-MAR-25	06-MAR-25	1,74,27
226	DEHRADUN	V	N	62	N	223002001 03 00 08	01-MAR-25	07-MAR-25	1,84,00
227	DEHRADUN	V	N	65	N	223002001 03 00 20	01-MAR-25	07-MAR-25	2,00,00
228	DEHRADUN	V	N	71	N	223002001 03 00 08	01-MAR-25	07-MAR-25	4,97,82
229	DEHRADUN	V	N	9	N	223002001 03 00 06	01-MAR-25	07-MAR-25	12,35
230	DEHRADUN	V	N	9	N	223002001 03 00 03	01-MAR-25	07-MAR-25	47,01
231	DEHRADUN	V	N	9	N	223002001 03 00 01	01-MAR-25	07-MAR-25	94,03

DDO- 01004637 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI RAJPUR ROAD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
232	DEHRADUN	V	N	108	N	223003003 03 00 22	01-MAR-25	13-MAR-25	1,78,20
233	DEHRADUN	V	N	114	N	223003003 03 00 11	01-MAR-25	13-MAR-25	52,60
234	DEHRADUN	V	N	204	N	223003003 03 00 22	01-MAR-25	19-MAR-25	11,44
235	DEHRADUN	V	N	22	N	223003003 03 00 42	01-MAR-25	04-MAR-25	44,00
236	DEHRADUN	V	N	257	N	223003003 03 00 04	01-MAR-25	24-MAR-25	44,10
237	DEHRADUN	V	N	316	N	223003003 03 00 25	01-MAR-25	24-MAR-25	72,44
238	DEHRADUN	V	N	53	N	223003003 03 00 22	01-MAR-25	07-MAR-25	1,22,69
239	DEHRADUN	V	N	55	N	223003003 03 00 22	01-MAR-25	07-MAR-25	36,50
240	DEHRADUN	V	N	8	N	223003003 03 00 07	01-MAR-25	07-MAR-25	19,00
241	DEHRADUN	V	N	9	N	223003003 03 00 08	01-MAR-25	04-MAR-25	7,78,96

DDO- 01024634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI MUSSORI DEHRADUN***

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DDO- 01024634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI MUSSORI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
242	DEHRADUN	V	N	102	N	223003003 03 00 40	01-MAR-25	12-MAR-25	6,30,00
243	DEHRADUN	V	N	103	N	223003003 03 00 40	01-MAR-25	12-MAR-25	11,45,00
244	DEHRADUN	V	N	189	N	223003003 03 00 25	01-MAR-25	18-MAR-25	27,56
245	DEHRADUN	V	N	230	N	223003003 03 00 25	01-MAR-25	20-MAR-25	47,64
246	DEHRADUN	V	N	26	N	223003003 03 00 08	01-MAR-25	04-MAR-25	8,18,83
247	DEHRADUN	V	N	85	N	223003003 03 00 40	01-MAR-25	12-MAR-25	9,13,21
248	DEHRADUN	V	N	97	N	223003003 03 00 40	01-MAR-25	12-MAR-25	3,01,78

DDO- 01044634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI DOIWALA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
249	DEHRADUN	V	N	51	N	223003003 03 00 08	01-MAR-25	11-MAR-25	2,72,94

DDO- 01054634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
250	DEHRADUN	V	N	16	N	223003003 03 00 02	01-MAR-25	04-MAR-25	11,85
251	DEHRADUN	V	N	166	N	223003003 03 00 04	01-MAR-25	17-MAR-25	1,24,80
252	DEHRADUN	V	N	18	N	223003003 03 00 22	01-MAR-25	04-MAR-25	6,00
253	DEHRADUN	V	N	2	N	223003003 03 00 02	01-MAR-25	01-MAR-25	11,85
254	DEHRADUN	V	N	244	N	223003003 03 00 25	01-MAR-25	21-MAR-25	24,89
255	DEHRADUN	V	N	247	N	223003003 03 00 42	01-MAR-25	21-MAR-25	15,20
256	DEHRADUN	V	N	256	N	223003003 03 00 20	01-MAR-25	24-MAR-25	3,39
257	DEHRADUN	V	N	260	N	223003003 03 00 02	01-MAR-25	24-MAR-25	14,22
258	DEHRADUN	V	N	272	N	223003003 03 00 22	01-MAR-25	25-MAR-25	9,50
259	DEHRADUN	V	N	274	N	223003003 03 00 02	01-MAR-25	24-MAR-25	11,85
260	DEHRADUN	V	N	277	N	223003003 03 00 22	01-MAR-25	24-MAR-25	4,00
261	DEHRADUN	V	N	279	N	223003003 03 00 04	01-MAR-25	24-MAR-25	5,10
262	DEHRADUN	V	N	283	N	223003003 03 00 04	01-MAR-25	24-MAR-25	8,20
263	DEHRADUN	V	N	297	N	223003003 03 00 20	01-MAR-25	25-MAR-25	24,05
264	DEHRADUN	V	N	299	N	223003003 03 00 26	01-MAR-25	24-MAR-25	49,00
265	DEHRADUN	V	N	3	N	223003003 03 00 25	01-MAR-25	01-MAR-25	74,79
266	DEHRADUN	V	N	304	N	223003003 03 00 42	01-MAR-25	25-MAR-25	20,00
267	DEHRADUN	V	N	308	N	223003003 03 00 04	01-MAR-25	24-MAR-25	4,10
268	DEHRADUN	V	N	310	N	223003003 03 00 22	01-MAR-25	25-MAR-25	9,50
269	DEHRADUN	V	N	314	N	223003003 03 00 22	01-MAR-25	25-MAR-25	3,20
270	DEHRADUN	V	N	315	N	223003003 03 00 04	01-MAR-25	24-MAR-25	5,10
271	DEHRADUN	V	N	40	N	223003003 03 00 20	01-MAR-25	06-MAR-25	47,92
272	DEHRADUN	V	N	44	N	223003003 03 00 20	01-MAR-25	06-MAR-25	13,38

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DDO- 01054634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
273	DEHRADUN	V	N	6	N	223003003 03 00 01	01-MAR-25	04-MAR-25	13,78,00
274	DEHRADUN	V	N	6	N	223003003 03 00 06	01-MAR-25	04-MAR-25	88,00
275	DEHRADUN	V	N	6	N	223003003 03 00 03	01-MAR-25	04-MAR-25	7,30,34
276	DEHRADUN	V	N	7	N	223003003 03 00 06	01-MAR-25	04-MAR-25	4,65,60
277	DEHRADUN	V	N	7	N	223003003 03 00 03	01-MAR-25	04-MAR-25	32,61,09
278	DEHRADUN	V	N	7	N	223003003 03 00 01	01-MAR-25	04-MAR-25	61,53,00
279	DEHRADUN	V	N	79	N	223003003 03 00 08	01-MAR-25	12-MAR-25	5,18,47

DDO- 01054635 ***DISTRICT EMPLOYMENT OFFICER SPECIAL EMPLOYMENT OFFICER TRIBAL KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
280	DEHRADUN	V	N	100	N	223002101 09 00 25	01-MAR-25	12-MAR-25	21,69
281	DEHRADUN	V	N	106	N	223002101 09 00 22	01-MAR-25	12-MAR-25	1,80,00
282	DEHRADUN	V	N	107	N	223002101 09 00 02	01-MAR-25	13-MAR-25	1,98,24
283	DEHRADUN	V	N	199	N	223002101 09 00 20	01-MAR-25	19-MAR-25	2,42,99
284	DEHRADUN	V	N	200	N	223002101 09 00 20	01-MAR-25	19-MAR-25	2,48,08
285	DEHRADUN	V	N	205	N	223002101 09 00 51	01-MAR-25	19-MAR-25	1,82,90
286	DEHRADUN	V	N	206	N	223002101 09 00 20	01-MAR-25	19-MAR-25	2,10,00
287	DEHRADUN	V	N	78	N	223002101 09 00 40	01-MAR-25	12-MAR-25	5,53,00
288	DEHRADUN	V	N	81	N	223002101 09 00 21	01-MAR-25	12-MAR-25	1,79,14
289	DEHRADUN	V	N	82	N	223002101 09 00 22	01-MAR-25	12-MAR-25	2,45,00
290	DEHRADUN	V	N	83	N	223002101 09 00 22	01-MAR-25	12-MAR-25	1,44,00
291	DEHRADUN	V	N	84	N	223002101 09 00 22	01-MAR-25	12-MAR-25	2,45,00
292	DEHRADUN	V	N	86	N	223002101 09 00 22	01-MAR-25	12-MAR-25	75,00
293	DEHRADUN	V	N	87	N	223002101 09 00 22	01-MAR-25	12-MAR-25	2,05,40
294	DEHRADUN	V	N	90	N	223002101 09 00 29	01-MAR-25	12-MAR-25	4,32,30
295	DEHRADUN	V	N	95	N	223002101 09 00 40	01-MAR-25	12-MAR-25	9,88,66
296	DEHRADUN	V	N	96	N	223002101 09 00 20	01-MAR-25	12-MAR-25	2,28,65

DDO- 01054637 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI VIKASNAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
297	DEHRADUN	V	N	118	N	223003003 03 00 44	01-MAR-25	15-MAR-25	60,74
298	DEHRADUN	V	N	119	N	223003003 03 00 22	01-MAR-25	15-MAR-25	48,36
299	DEHRADUN	V	N	120	N	223003003 03 00 44	01-MAR-25	15-MAR-25	2,71,35
300	DEHRADUN	V	N	121	N	223003003 03 00 44	01-MAR-25	15-MAR-25	1,13,39
301	DEHRADUN	V	N	122	N	223003003 03 00 44	01-MAR-25	15-MAR-25	2,55,99
302	DEHRADUN	V	N	130	N	223003003 03 00 44	01-MAR-25	17-MAR-25	10,00
303	DEHRADUN	V	N	133	N	223003003 03 00 20	01-MAR-25	17-MAR-25	5,39

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
304	DEHRADUN	V	N	134	N	223003003 03 00 44	01-MAR-25	17-MAR-25	43,73
305	DEHRADUN	V	N	135	N	223003003 03 00 44	01-MAR-25	17-MAR-25	31,03
306	DEHRADUN	V	N	136	N	223003003 03 00 20	01-MAR-25	17-MAR-25	72,73
307	DEHRADUN	V	N	156	N	223003003 03 00 44	01-MAR-25	17-MAR-25	61,60
308	DEHRADUN	V	N	161	N	223003003 03 00 20	01-MAR-25	17-MAR-25	5,90
309	DEHRADUN	V	N	164	N	223003003 03 00 44	01-MAR-25	17-MAR-25	88,00
310	DEHRADUN	V	N	167	N	223003003 03 00 26	01-MAR-25	17-MAR-25	37,35
311	DEHRADUN	V	N	168	N	223003003 03 00 22	01-MAR-25	17-MAR-25	24,50
312	DEHRADUN	V	N	169	N	223003003 03 00 22	01-MAR-25	17-MAR-25	22,00
313	DEHRADUN	V	N	170	N	223003003 03 00 22	01-MAR-25	17-MAR-25	17,98
314	DEHRADUN	V	N	171	N	223003003 03 00 44	01-MAR-25	17-MAR-25	72,50
315	DEHRADUN	V	N	174	N	223003003 03 00 26	01-MAR-25	17-MAR-25	2,05,99
316	DEHRADUN	V	N	184	N	223003003 03 00 22	01-MAR-25	17-MAR-25	1,27,50
317	DEHRADUN	V	N	185	N	223003003 03 00 20	01-MAR-25	17-MAR-25	6,99
318	DEHRADUN	V	N	196	N	223003003 03 00 44	01-MAR-25	19-MAR-25	45,23
319	DEHRADUN	V	N	197	N	223003003 03 00 22	01-MAR-25	19-MAR-25	15,00
320	DEHRADUN	V	N	198	N	223003003 03 00 22	01-MAR-25	19-MAR-25	62,00
321	DEHRADUN	V	N	201	N	223003003 03 00 44	01-MAR-25	19-MAR-25	29,00
322	DEHRADUN	V	N	202	N	223003003 03 00 25	01-MAR-25	19-MAR-25	3,83,18
323	DEHRADUN	V	N	207	N	223003003 03 00 25	01-MAR-25	19-MAR-25	1,07,28
324	DEHRADUN	V	N	208	N	223003003 03 00 25	01-MAR-25	19-MAR-25	90,59
325	DEHRADUN	V	N	211	N	223003003 03 00 44	01-MAR-25	20-MAR-25	95,00
326	DEHRADUN	V	N	215	N	223003003 03 00 27	01-MAR-25	20-MAR-25	46,20
327	DEHRADUN	V	N	225	N	223003003 03 00 40	01-MAR-25	20-MAR-25	44,84
328	DEHRADUN	V	N	239	N	223003003 03 00 42	01-MAR-25	21-MAR-25	1,80,00
329	DEHRADUN	V	N	240	N	223003003 03 00 20	01-MAR-25	21-MAR-25	69,00
330	DEHRADUN	V	N	241	N	223003003 03 00 20	01-MAR-25	21-MAR-25	89,90
331	DEHRADUN	V	N	246	N	223003003 03 00 44	01-MAR-25	21-MAR-25	63,00
332	DEHRADUN	V	N	253	N	223003003 03 00 02	01-MAR-25	21-MAR-25	64,08
333	DEHRADUN	V	N	3	N	223003003 03 00 03	01-MAR-25	01-MAR-25	47,37,67
334	DEHRADUN	V	N	3	N	223003003 03 00 01	01-MAR-25	01-MAR-25	89,43,20
335	DEHRADUN	V	N	3	N	223003003 03 00 06	01-MAR-25	01-MAR-25	5,60,10
336	DEHRADUN	V	N	309	N	223003003 03 00 27	01-MAR-25	24-MAR-25	51,32
337	DEHRADUN	V	N	34	N	223003003 03 00 08	01-MAR-25	06-MAR-25	2,72,93
338	DEHRADUN	V	N	41	N	223003003 03 00 08	01-MAR-25	06-MAR-25	7,36,00
339	DEHRADUN	V	N	5	N	223003003 03 00 44	01-MAR-25	03-MAR-25	1,35,00
340	DEHRADUN	V	N	59	N	223003003 03 00 25	01-MAR-25	07-MAR-25	2,10,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
341	DEHRADUN	V	N	63	N	223003003 03 00 25	01-MAR-25	07-MAR-25	53,33
342	DEHRADUN	V	N	70	N	223003003 03 00 51	01-MAR-25	07-MAR-25	28,00
343	DEHRADUN	V	N	8	N	223003003 03 00 44	01-MAR-25	03-MAR-25	2,24,40

DDO- 07004617 ***OFFICER ON SPECIAL DUTY PITHASHEN ADHIKARI, SHRAM NAYAYALAYA SHRAM NAYAYALAYA HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
344	HALDWANI	V	N	1	N	223001101 05 00 06	01-MAR-25	01-MAR-25	8,02,93
345	HALDWANI	V	N	1	N	223001101 05 00 03	01-MAR-25	01-MAR-25	17,65,32
346	HALDWANI	V	N	1	N	223001101 05 00 01	01-MAR-25	01-MAR-25	33,30,80
347	HALDWANI	V	N	138	N	223001101 05 00 25	01-MAR-25	20-MAR-25	6,20
348	HALDWANI	V	N	156	N	223001101 05 00 22	01-MAR-25	19-MAR-25	50,00
349	HALDWANI	V	N	174	N	223001101 05 00 20	01-MAR-25	21-MAR-25	90,32
350	HALDWANI	V	N	43	N	223001101 05 00 08	01-MAR-25	06-MAR-25	8,38,80
351	HALDWANI	V	N	46	N	223001101 05 00 26	01-MAR-25	07-MAR-25	13,96,00
352	HALDWANI	V	N	5	N	223001101 05 00 01	01-MAR-25	12-MAR-25	4,62,00
353	HALDWANI	V	N	5	N	223001101 05 00 03	01-MAR-25	12-MAR-25	2,44,86
354	HALDWANI	V	N	52	N	223001101 05 00 02	01-MAR-25	07-MAR-25	35,00
355	HALDWANI	V	N	54	N	223001101 05 00 22	01-MAR-25	12-MAR-25	1,23,16
356	HALDWANI	V	N	57	N	223001101 05 00 26	01-MAR-25	12-MAR-25	2,20,00
357	HALDWANI	V	N	58	N	223001101 05 00 26	01-MAR-25	12-MAR-25	2,45,00
358	HALDWANI	V	N	64	N	223001101 05 00 21	01-MAR-25	12-MAR-25	11,50,00
359	HALDWANI	V	N	69	N	223001101 05 00 27	01-MAR-25	13-MAR-25	45,00
360	HALDWANI	V	N	90	N	223001101 05 00 25	01-MAR-25	13-MAR-25	15,07
361	HALDWANI	V	N	92	N	223001101 05 00 26	01-MAR-25	13-MAR-25	44,00
362	HALDWANI	V	N	96	N	223001101 05 00 27	01-MAR-25	13-MAR-25	43,68

DDO- 07004620 ***COMMISSIONER LABOUR COMMISSIONOR O/O THE LABOUR COMMISSION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
363	HALDWANI	V	N	102	N	223001001 03 00 08	01-MAR-25	17-MAR-25	5,36,31
364	HALDWANI	V	N	106	N	223001001 03 00 25	01-MAR-25	17-MAR-25	45,04
365	HALDWANI	V	N	111	N	223001103 12 00 42	01-MAR-25	18-MAR-25	19,47,00
366	HALDWANI	V	N	113	N	223001001 03 00 27	01-MAR-25	18-MAR-25	40,76
367	HALDWANI	V	N	116	N	223001001 03 00 27	01-MAR-25	18-MAR-25	45,00
368	HALDWANI	V	N	130	N	223001001 03 00 04	01-MAR-25	19-MAR-25	1,68,00
369	HALDWANI	V	N	136	N	223001001 03 00 04	01-MAR-25	19-MAR-25	61,45
370	HALDWANI	V	N	188	N	223001001 03 00 04	01-MAR-25	24-MAR-25	28,18
371	HALDWANI	V	N	19	N	223001001 03 00 08	01-MAR-25	04-MAR-25	1,84,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
372	HALDWANI	V	N	212	N	223001001 03 00 04	01-MAR-25	24-MAR-25	66,50
373	HALDWANI	V	N	22	N	223001001 03 00 25	01-MAR-25	05-MAR-25	38,94
374	HALDWANI	V	N	27	N	223001001 03 00 08	01-MAR-25	05-MAR-25	12,99,34
375	HALDWANI	V	N	31	N	223001001 03 00 27	01-MAR-25	05-MAR-25	3,00,00
376	HALDWANI	V	N	33	N	223001001 03 00 20	01-MAR-25	05-MAR-25	9,60,00
377	HALDWANI	V	N	38	N	223001001 03 00 29	01-MAR-25	06-MAR-25	52,55
378	HALDWANI	V	N	41	N	223001001 03 00 29	01-MAR-25	06-MAR-25	8,06,40
379	HALDWANI	V	N	44	N	223001001 03 00 29	01-MAR-25	06-MAR-25	3,31,80
380	HALDWANI	V	N	48	N	223001001 03 00 29	01-MAR-25	07-MAR-25	2,74,30
381	HALDWANI	V	N	49	N	223001001 03 00 30	01-MAR-25	11-MAR-25	99,88
382	HALDWANI	V	N	7	N	223001001 03 00 07	01-MAR-25	18-MAR-25	37,50
383	HALDWANI	V	N	75	N	223001001 03 00 29	01-MAR-25	13-MAR-25	10,00
384	HALDWANI	V	N	76	N	223001001 03 00 28	01-MAR-25	13-MAR-25	1,92,39,51
385	HALDWANI	V	N	79	N	223001001 03 00 20	01-MAR-25	13-MAR-25	67,60
386	HALDWANI	V	N	8	N	223001001 03 00 07	01-MAR-25	18-MAR-25	1,20,00
387	HALDWANI	V	N	80	N	223001001 03 00 26	01-MAR-25	13-MAR-25	1,58,12
388	HALDWANI	V	N	81	N	223001001 03 00 21	01-MAR-25	13-MAR-25	10,90,80
389	HALDWANI	V	N	84	N	223001001 03 00 28	01-MAR-25	13-MAR-25	1,69,92,61
390	HALDWANI	V	N	87	N	223001001 03 00 40	01-MAR-25	13-MAR-25	1,10,00
391	HALDWANI	V	N	88	N	223001001 03 00 20	01-MAR-25	13-MAR-25	89,92
392	HALDWANI	V	N	89	N	223001001 03 00 22	01-MAR-25	13-MAR-25	25,75
393	HALDWANI	V	N	91	N	223001001 03 00 26	01-MAR-25	13-MAR-25	1,66,00
394	HALDWANI	V	N	94	N	223001103 12 00 42	01-MAR-25	13-MAR-25	27,02,20

DDO- 07004622 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER INCHARGE KARMCHARI RAJYA BIMA HOSPITAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
395	HALDWANI	V	N	100	N	223001102 03 00 29	01-MAR-25	17-MAR-25	1,25,20
396	HALDWANI	V	N	101	N	223001102 03 00 29	01-MAR-25	17-MAR-25	1,07,40
397	HALDWANI	V	N	105	N	223001102 03 00 28	01-MAR-25	17-MAR-25	1,38,64,41
398	HALDWANI	V	N	18	N	223001102 03 00 08	01-MAR-25	04-MAR-25	1,84,00
399	HALDWANI	V	N	198	N	223001102 03 00 30	01-MAR-25	24-MAR-25	46,55
400	HALDWANI	V	N	20	N	223001102 03 00 08	01-MAR-25	04-MAR-25	1,84,00
401	HALDWANI	V	N	220	N	223001102 03 00 24	01-MAR-25	24-MAR-25	89,93
402	HALDWANI	V	N	26	N	223001102 03 00 08	01-MAR-25	05-MAR-25	5,46,44
403	HALDWANI	V	N	36	N	223001102 03 00 20	01-MAR-25	06-MAR-25	2,47,80
404	HALDWANI	V	N	37	N	223001102 03 00 26	01-MAR-25	06-MAR-25	5,90,00
405	HALDWANI	V	N	39	N	223001102 03 00 27	01-MAR-25	06-MAR-25	45,00

Voucher Details

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DDO- 07004622 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER INCHARGE KARMCHARI RAJYA BIMA HOSPITAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
406	HALDWANI	V	N	40	N	223001102 03 00 27	01-MAR-25	06-MAR-25	39,18
407	HALDWANI	V	N	85	N	223001102 03 00 25	01-MAR-25	13-MAR-25	17,69
408	HALDWANI	V	N	97	N	223001102 03 00 29	01-MAR-25	17-MAR-25	5,66,94

DDO- 07004625 ***DEPUTY LABOUR COMMISSIONER DEPUTY LABOUR COMMISSIONER O/O THE LABOUR COMMISSION HALDWANI, NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
409	HALDWANI	V	N	122	N	223001101 03 00 04	01-MAR-25	19-MAR-25	20,50
410	HALDWANI	V	N	127	N	223001101 03 00 23	01-MAR-25	19-MAR-25	4,04,40
411	HALDWANI	V	N	129	N	223001101 03 00 08	01-MAR-25	19-MAR-25	1,82,00
412	HALDWANI	V	N	132	N	223001101 03 00 21	01-MAR-25	19-MAR-25	15,44,70
413	HALDWANI	V	N	145	N	223001101 03 00 51	01-MAR-25	20-MAR-25	2,10,00
414	HALDWANI	V	N	149	N	223001101 03 00 23	01-MAR-25	20-MAR-25	80,00
415	HALDWANI	V	N	159	N	223001101 03 00 02	01-MAR-25	20-MAR-25	6,50
416	HALDWANI	V	N	161	N	223001101 03 00 25	01-MAR-25	20-MAR-25	3,00
417	HALDWANI	V	N	166	N	223001101 03 00 26	01-MAR-25	20-MAR-25	7,00,00
418	HALDWANI	V	N	24	N	223001101 03 00 20	01-MAR-25	05-MAR-25	2,49,97
419	HALDWANI	V	N	25	N	223001101 03 00 21	01-MAR-25	05-MAR-25	1,20,36
420	HALDWANI	V	N	34	N	223001101 03 00 26	01-MAR-25	05-MAR-25	2,47,60
421	HALDWANI	V	N	4	N	223001101 03 00 01	01-MAR-25	12-MAR-25	1,12,00
422	HALDWANI	V	N	4	N	223001101 03 00 06	01-MAR-25	12-MAR-25	46,00
423	HALDWANI	V	N	4	N	223001101 03 00 03	01-MAR-25	12-MAR-25	59,36
424	HALDWANI	V	N	42	N	223001101 03 00 08	01-MAR-25	06-MAR-25	24,75,21
425	HALDWANI	V	N	55	N	223001101 03 00 02	01-MAR-25	12-MAR-25	60,00
426	HALDWANI	V	N	59	N	223001101 03 00 02	01-MAR-25	12-MAR-25	2,58,66
427	HALDWANI	V	N	6	N	223001101 03 00 07	01-MAR-25	12-MAR-25	1,12,50
428	HALDWANI	V	N	67	N	223001101 03 00 29	01-MAR-25	13-MAR-25	63,36
429	HALDWANI	V	N	74	N	223001101 03 00 02	01-MAR-25	13-MAR-25	2,30,71
430	HALDWANI	V	N	82	N	223001101 03 00 21	01-MAR-25	13-MAR-25	94,40
431	HALDWANI	V	N	93	N	223001101 03 00 08	01-MAR-25	13-MAR-25	5,36,31

DDO- 07004633 ***DISTRICT EMPLOYMENT OFFICER ASST EMPLOYMENT OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
432	HALDWANI	V	N	128	N	223002001 03 00 25	01-MAR-25	19-MAR-25	15,07
433	HALDWANI	V	N	131	N	223002101 03 00 26	01-MAR-25	19-MAR-25	1,77,00
434	HALDWANI	V	N	143	N	223002001 03 00 02	01-MAR-25	20-MAR-25	42,00
435	HALDWANI	V	N	147	N	223002101 03 00 26	01-MAR-25	20-MAR-25	64,00
436	HALDWANI	V	N	148	N	223002001 03 00 26	01-MAR-25	20-MAR-25	35,90

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DDO- 07004633 ***DISTRICT EMPLOYMENT OFFICER ASST EMPLOYMENT OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
437	HALDWANI	V	N	150	N	223002001 03 00 23	01-MAR-25	20-MAR-25	10,47,20
438	HALDWANI	V	N	151	N	223002001 03 00 20	01-MAR-25	20-MAR-25	2,01,25
439	HALDWANI	V	N	152	N	223002001 03 00 22	01-MAR-25	20-MAR-25	54,00
440	HALDWANI	V	N	153	N	223002101 04 00 26	01-MAR-25	20-MAR-25	10,00
441	HALDWANI	V	N	154	N	223002001 03 00 21	01-MAR-25	20-MAR-25	1,29,00
442	HALDWANI	V	N	164	N	223002101 03 00 21	01-MAR-25	20-MAR-25	1,29,00
443	HALDWANI	V	N	17	N	223002001 03 00 27	01-MAR-25	03-MAR-25	8,19
444	HALDWANI	V	N	28	N	223002001 03 00 08	01-MAR-25	05-MAR-25	2,24,86
445	HALDWANI	V	N	29	N	223002001 03 00 08	01-MAR-25	05-MAR-25	5,10,28
446	HALDWANI	V	N	35	N	223002101 03 00 08	01-MAR-25	05-MAR-25	2,72,94

DDO- 07004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
447	HALDWANI	V	N	1	N	223003003 03 00 25	01-MAR-25	01-MAR-25	4,91,99
448	HALDWANI	V	N	10	N	223003003 03 00 44	01-MAR-25	03-MAR-25	69,03
449	HALDWANI	V	N	103	N	223003003 03 00 08	01-MAR-25	17-MAR-25	5,06,00
450	HALDWANI	V	N	107	N	223003003 03 00 26	01-MAR-25	18-MAR-25	1,35,00
451	HALDWANI	V	N	108	N	223003003 03 00 20	01-MAR-25	18-MAR-25	54,16
452	HALDWANI	V	N	11	N	223003003 03 00 44	01-MAR-25	03-MAR-25	1,12,02
453	HALDWANI	V	N	11	N	223003003 03 00 03	01-MAR-25	20-MAR-25	76,32
454	HALDWANI	V	N	11	N	223003003 03 00 06	01-MAR-25	20-MAR-25	25,60
455	HALDWANI	V	N	11	N	223003003 03 00 01	01-MAR-25	20-MAR-25	1,44,00
456	HALDWANI	V	N	110	N	223003003 03 00 26	01-MAR-25	18-MAR-25	2,48,00
457	HALDWANI	V	N	112	N	223003003 03 00 44	01-MAR-25	18-MAR-25	1,56,17
458	HALDWANI	V	N	117	N	223003003 03 00 22	01-MAR-25	18-MAR-25	48,79
459	HALDWANI	V	N	118	N	223003003 03 00 26	01-MAR-25	18-MAR-25	40,71
460	HALDWANI	V	N	12	N	223003003 03 00 44	01-MAR-25	03-MAR-25	1,55,81
461	HALDWANI	V	N	12	N	223003003 03 00 06	01-MAR-25	24-MAR-25	25,60
462	HALDWANI	V	N	12	N	223003003 03 00 03	01-MAR-25	24-MAR-25	76,32
463	HALDWANI	V	N	12	N	223003003 03 00 01	01-MAR-25	24-MAR-25	1,44,00
464	HALDWANI	V	N	121	N	223003003 03 00 24	01-MAR-25	19-MAR-25	15,19
465	HALDWANI	V	N	123	N	223003003 03 00 04	01-MAR-25	19-MAR-25	99,50
466	HALDWANI	V	N	125	N	223003003 03 00 24	01-MAR-25	19-MAR-25	8,68
467	HALDWANI	V	N	126	N	223003003 03 00 04	01-MAR-25	19-MAR-25	1,04,13
468	HALDWANI	V	N	13	N	223003003 03 00 29	01-MAR-25	03-MAR-25	43,80
469	HALDWANI	V	N	133	N	223003003 03 00 42	01-MAR-25	19-MAR-25	12,00
470	HALDWANI	V	N	134	N	223003003 03 00 20	01-MAR-25	19-MAR-25	82,78

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DDO- 07004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
471	HALDWANI	V	N	14	N	223003003 03 00 22	01-MAR-25	03-MAR-25	48,28
472	HALDWANI	V	N	140	N	223003003 03 00 44	01-MAR-25	20-MAR-25	71,45
473	HALDWANI	V	N	141	N	223003003 03 00 20	01-MAR-25	20-MAR-25	33,50
474	HALDWANI	V	N	142	N	223003003 03 00 04	01-MAR-25	20-MAR-25	25,48
475	HALDWANI	V	N	144	N	223003003 03 00 20	01-MAR-25	20-MAR-25	52,70
476	HALDWANI	V	N	15	N	223003003 03 00 08	01-MAR-25	03-MAR-25	19,85,58
477	HALDWANI	V	N	157	N	223003003 03 00 44	01-MAR-25	20-MAR-25	1,46,76
478	HALDWANI	V	N	16	N	223003003 03 00 08	01-MAR-25	03-MAR-25	2,72,92
479	HALDWANI	V	N	160	N	223003003 03 00 22	01-MAR-25	20-MAR-25	8,26
480	HALDWANI	V	N	163	N	223003003 03 00 40	01-MAR-25	20-MAR-25	37,75
481	HALDWANI	V	N	167	N	223003003 03 00 26	01-MAR-25	20-MAR-25	50,00
482	HALDWANI	V	N	168	N	223003003 03 00 20	01-MAR-25	20-MAR-25	63,13
483	HALDWANI	V	N	169	N	223003003 03 00 26	01-MAR-25	20-MAR-25	61,32
484	HALDWANI	V	N	170	N	223003003 03 00 22	01-MAR-25	21-MAR-25	1,77,90
485	HALDWANI	V	N	171	N	223003003 03 00 20	01-MAR-25	21-MAR-25	2,15,17
486	HALDWANI	V	N	172	N	223003003 03 00 02	01-MAR-25	21-MAR-25	49,00
487	HALDWANI	V	N	173	N	223003003 03 00 02	01-MAR-25	21-MAR-25	49,00
488	HALDWANI	V	N	176	N	223003003 03 00 02	01-MAR-25	21-MAR-25	49,00
489	HALDWANI	V	N	177	N	223003003 03 00 02	01-MAR-25	21-MAR-25	49,00
490	HALDWANI	V	N	178	N	223003003 03 00 29	01-MAR-25	24-MAR-25	24,74
491	HALDWANI	V	N	179	N	223003003 03 00 22	01-MAR-25	24-MAR-25	56,50
492	HALDWANI	V	N	181	N	223003003 03 00 51	01-MAR-25	24-MAR-25	1,41,60
493	HALDWANI	V	N	182	N	223003003 03 00 40	01-MAR-25	24-MAR-25	79,58
494	HALDWANI	V	N	183	N	223003003 03 00 20	01-MAR-25	24-MAR-25	1,38,06
495	HALDWANI	V	N	184	N	223003003 03 00 44	01-MAR-25	24-MAR-25	1,38,52
496	HALDWANI	V	N	187	N	223003003 03 00 29	01-MAR-25	24-MAR-25	1,46,95
497	HALDWANI	V	N	190	N	223003003 03 00 24	01-MAR-25	24-MAR-25	18,11
498	HALDWANI	V	N	192	N	223003003 03 00 29	01-MAR-25	24-MAR-25	61,88
499	HALDWANI	V	N	193	N	223003003 03 00 29	01-MAR-25	24-MAR-25	87,61
500	HALDWANI	V	N	194	N	223003003 03 00 29	01-MAR-25	24-MAR-25	14,00
501	HALDWANI	V	N	2	N	223003003 03 00 01	01-MAR-25	03-MAR-25	69,08
502	HALDWANI	V	N	2	N	223003003 03 00 25	01-MAR-25	01-MAR-25	2,38,37
503	HALDWANI	V	N	201	N	223003003 03 00 44	01-MAR-25	24-MAR-25	1,03,04
504	HALDWANI	V	N	203	N	223003003 03 00 26	01-MAR-25	24-MAR-25	40,00
505	HALDWANI	V	N	204	N	223003003 03 00 22	01-MAR-25	24-MAR-25	44,84
506	HALDWANI	V	N	205	N	223003003 03 00 22	01-MAR-25	24-MAR-25	19,24
507	HALDWANI	V	N	206	N	223003003 03 00 22	01-MAR-25	24-MAR-25	88,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
508	HALDWANI	V	N	208	N	223003003 03 00 44	01-MAR-25	24-MAR-25	1,82,20
509	HALDWANI	V	N	21	N	223003003 03 00 44	01-MAR-25	05-MAR-25	1,23,90
510	HALDWANI	V	N	210	N	223003003 03 00 24	01-MAR-25	24-MAR-25	12,93
511	HALDWANI	V	N	211	N	223003003 03 00 51	01-MAR-25	24-MAR-25	57,98
512	HALDWANI	V	N	214	N	223003003 03 00 20	01-MAR-25	24-MAR-25	47,50
513	HALDWANI	V	N	215	N	223003003 03 00 20	01-MAR-25	24-MAR-25	2,41,78
514	HALDWANI	V	N	216	N	223003003 03 00 42	01-MAR-25	24-MAR-25	24,53
515	HALDWANI	V	N	217	N	223003003 03 00 26	01-MAR-25	24-MAR-25	31,60
516	HALDWANI	V	N	219	N	223003003 03 00 26	01-MAR-25	24-MAR-25	50,15
517	HALDWANI	V	N	222	N	223003003 03 00 29	01-MAR-25	24-MAR-25	90,75
518	HALDWANI	V	N	23	N	223003003 03 00 22	01-MAR-25	05-MAR-25	1,91,93
519	HALDWANI	V	N	233	N	223003003 03 00 44	01-MAR-25	28-MAR-25	80,89
520	HALDWANI	V	N	234	N	223003003 03 00 22	01-MAR-25	28-MAR-25	38,95
521	HALDWANI	V	N	239	N	223003003 03 00 22	01-MAR-25	30-MAR-25	22,10
522	HALDWANI	V	N	240	N	223003003 03 00 44	01-MAR-25	30-MAR-25	18,88
523	HALDWANI	V	N	241	N	223003003 03 00 20	01-MAR-25	30-MAR-25	49,93
524	HALDWANI	V	N	242	N	223003003 03 00 22	01-MAR-25	30-MAR-25	59,25
525	HALDWANI	V	N	3	N	223003003 03 00 25	01-MAR-25	01-MAR-25	3,17
526	HALDWANI	V	N	30	N	223003003 03 00 22	01-MAR-25	05-MAR-25	1,08,93
527	HALDWANI	V	N	32	N	223003003 03 00 20	01-MAR-25	05-MAR-25	1,02,10
528	HALDWANI	V	N	4	N	223003003 03 00 25	01-MAR-25	01-MAR-25	2,13,70
529	HALDWANI	V	N	5	N	223003003 03 00 08	01-MAR-25	03-MAR-25	9,78,11
530	HALDWANI	V	N	56	N	223003003 03 00 20	01-MAR-25	12-MAR-25	55,89
531	HALDWANI	V	N	6	N	223003003 03 00 08	01-MAR-25	03-MAR-25	1,84,00
532	HALDWANI	V	N	60	N	223003003 03 00 22	01-MAR-25	12-MAR-25	69,29
533	HALDWANI	V	N	61	N	223003003 03 00 22	01-MAR-25	12-MAR-25	54,00
534	HALDWANI	V	N	62	N	223003003 03 00 26	01-MAR-25	12-MAR-25	44,25
535	HALDWANI	V	N	63	N	223003003 03 00 26	01-MAR-25	12-MAR-25	35,00
536	HALDWANI	V	N	68	N	223003003 03 00 26	01-MAR-25	13-MAR-25	58,00
537	HALDWANI	V	N	7	N	223003003 03 00 44	01-MAR-25	03-MAR-25	14,76
538	HALDWANI	V	N	71	N	223003003 03 00 22	01-MAR-25	13-MAR-25	81,33
539	HALDWANI	V	N	72	N	223003003 03 00 22	01-MAR-25	13-MAR-25	63,65
540	HALDWANI	V	N	73	N	223003003 03 00 26	01-MAR-25	13-MAR-25	17,70
541	HALDWANI	V	N	78	N	223003003 03 00 20	01-MAR-25	13-MAR-25	74,93
542	HALDWANI	V	N	8	N	223003003 03 00 27	01-MAR-25	03-MAR-25	38,02
543	HALDWANI	V	N	83	N	223003003 03 00 44	01-MAR-25	13-MAR-25	1,77,47
544	HALDWANI	V	N	86	N	223003003 03 00 44	01-MAR-25	13-MAR-25	1,40,07

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DDO- 07004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
545	HALDWANI	V	N	9	N	223003003 03 00 44	01-MAR-25	03-MAR-25	29,97
546	HALDWANI	V	N	95	N	223003003 03 00 22	01-MAR-25	13-MAR-25	59,94
547	HALDWANI	V	N	98	N	223003003 03 00 25	01-MAR-25	17-MAR-25	23,15

DDO- 07004635 ***DIRECTOR DIRECTOR EMPLOYMENT & TRAINING HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
548	HALDWANI	V	N	10	N	223003001 03 00 07	01-MAR-25	19-MAR-25	2,02,50
549	HALDWANI	V	N	104	N	223003001 03 00 08	01-MAR-25	17-MAR-25	9,20,00
550	HALDWANI	V	N	109	N	223003001 03 00 21	01-MAR-25	18-MAR-25	1,24,61
551	HALDWANI	V	N	114	N	223003001 03 00 21	01-MAR-25	18-MAR-25	1,23,90
552	HALDWANI	V	N	115	N	223003001 03 00 29	01-MAR-25	18-MAR-25	5,91,36
553	HALDWANI	V	N	119	N	223003001 03 00 29	01-MAR-25	19-MAR-25	2,47,37
554	HALDWANI	V	N	120	N	223003001 03 00 29	01-MAR-25	19-MAR-25	2,15,05
555	HALDWANI	V	N	124	N	223003001 03 00 29	01-MAR-25	19-MAR-25	2,02,73
556	HALDWANI	V	N	13	N	223003001 03 00 01	01-MAR-25	28-MAR-25	69,08
557	HALDWANI	V	N	135	N	223003001 03 00 29	01-MAR-25	19-MAR-25	1,45,28
558	HALDWANI	V	N	137	N	223003001 03 00 28	01-MAR-25	20-MAR-25	1,95,65,49
559	HALDWANI	V	N	139	N	223003001 03 00 42	01-MAR-25	20-MAR-25	1,00,00
560	HALDWANI	V	N	146	N	223003001 03 00 04	01-MAR-25	20-MAR-25	15,10
561	HALDWANI	V	N	165	N	223003001 03 00 04	01-MAR-25	20-MAR-25	18,00
562	HALDWANI	V	N	175	N	223003001 03 00 27	01-MAR-25	21-MAR-25	8,39
563	HALDWANI	V	N	189	N	223003001 03 00 26	01-MAR-25	24-MAR-25	5,94
564	HALDWANI	V	N	191	N	223003001 03 00 40	01-MAR-25	24-MAR-25	37,20
565	HALDWANI	V	N	195	N	223003001 03 00 21	01-MAR-25	24-MAR-25	4,35,60
566	HALDWANI	V	N	196	N	223003001 03 00 04	01-MAR-25	24-MAR-25	50,90
567	HALDWANI	V	N	199	N	223003001 03 00 04	01-MAR-25	24-MAR-25	1,40,71
568	HALDWANI	V	N	200	N	223003001 03 00 04	01-MAR-25	24-MAR-25	13,50
569	HALDWANI	V	N	209	N	223003001 03 00 20	01-MAR-25	24-MAR-25	1,60
570	HALDWANI	V	N	213	N	223003001 03 00 04	01-MAR-25	24-MAR-25	64,80
571	HALDWANI	V	N	218	N	223003001 03 00 04	01-MAR-25	24-MAR-25	27,50
572	HALDWANI	V	N	221	N	223003001 03 00 42	01-MAR-25	24-MAR-25	52,80
573	HALDWANI	V	N	224	N	223003001 03 00 30	01-MAR-25	24-MAR-25	19,70
574	HALDWANI	V	N	227	N	223003001 03 00 04	01-MAR-25	26-MAR-25	31,25
575	HALDWANI	V	N	228	N	223003001 03 00 04	01-MAR-25	26-MAR-25	32,17
576	HALDWANI	V	N	229	N	223003001 03 00 04	01-MAR-25	27-MAR-25	5,00
577	HALDWANI	V	N	230	N	223003001 03 00 04	01-MAR-25	28-MAR-25	13,50
578	HALDWANI	V	N	231	N	223003001 03 00 27	01-MAR-25	28-MAR-25	3,84,25

Voucher Details

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DDO- 07004635 ***DIRECTOR DIRECTOR EMPLOYMENT & TRAINING HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
579	HALDWANI	V	N	232	N	223003001 03 00 27	01-MAR-25	28-MAR-25	6,22,25
580	HALDWANI	V	N	235	N	223003001 03 00 42	01-MAR-25	28-MAR-25	1,00,00
581	HALDWANI	V	N	236	N	223003001 03 00 04	01-MAR-25	29-MAR-25	8,75
582	HALDWANI	V	N	237	N	223003001 03 00 26	01-MAR-25	30-MAR-25	23,28,94
583	HALDWANI	V	N	238	N	223003001 03 00 21	01-MAR-25	30-MAR-25	4,60,00
584	HALDWANI	V	N	243	N	223003001 03 00 29	01-MAR-25	30-MAR-25	40,33
585	HALDWANI	V	N	244	N	223003001 03 00 29	01-MAR-25	30-MAR-25	30,73
586	HALDWANI	V	N	245	N	223003001 03 00 21	01-MAR-25	31-MAR-25	79,90
587	HALDWANI	V	N	246	N	223003001 03 00 21	01-MAR-25	31-MAR-25	2,69,40
588	HALDWANI	V	N	3	N	223003001 03 00 01	01-MAR-25	04-MAR-25	2,55,36,60
589	HALDWANI	V	N	3	N	223003001 03 00 03	01-MAR-25	04-MAR-25	1,35,29,31
590	HALDWANI	V	N	3	N	223003001 03 00 06	01-MAR-25	04-MAR-25	21,77,60
591	HALDWANI	V	N	45	N	223003001 03 00 27	01-MAR-25	07-MAR-25	29,22
592	HALDWANI	V	N	47	N	223003001 03 00 08	01-MAR-25	07-MAR-25	9,65,50
593	HALDWANI	V	N	50	N	223003001 03 00 21	01-MAR-25	07-MAR-25	79,06
594	HALDWANI	V	N	51	N	223003001 03 00 08	01-MAR-25	07-MAR-25	30,92,79
595	HALDWANI	V	N	66	N	223003001 03 00 04	01-MAR-25	13-MAR-25	1,50,38
596	HALDWANI	V	N	70	N	223003001 03 00 21	01-MAR-25	13-MAR-25	8,00,00
597	HALDWANI	V	N	77	N	223003001 03 00 25	01-MAR-25	13-MAR-25	3,29,64
598	HALDWANI	V	N	9	N	223003001 03 00 07	01-MAR-25	19-MAR-25	52,50
599	HALDWANI	V	N	99	N	223003001 03 00 27	01-MAR-25	17-MAR-25	99,52

DDO- 36004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER EMPLOYMENT OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
600	NAINITAL	V	N	15	N	223002001 03 00 08	01-MAR-25	05-MAR-25	7,91,38
601	NAINITAL	V	N	16	N	223002101 04 00 20	01-MAR-25	11-MAR-25	80,00
602	NAINITAL	V	N	17	N	223002001 03 00 26	01-MAR-25	11-MAR-25	99,30
603	NAINITAL	V	N	18	N	223002101 04 00 22	01-MAR-25	11-MAR-25	22,55
604	NAINITAL	V	N	2	N	223002001 03 00 06	01-MAR-25	04-MAR-25	2,81,10
605	NAINITAL	V	N	2	N	223002001 03 00 01	01-MAR-25	04-MAR-25	28,83,00
606	NAINITAL	V	N	2	N	223002001 03 00 03	01-MAR-25	04-MAR-25	15,27,99
607	NAINITAL	V	N	27	N	223002001 03 00 04	01-MAR-25	12-MAR-25	14,60
608	NAINITAL	V	N	28	N	223002001 03 00 29	01-MAR-25	12-MAR-25	1,05,31
609	NAINITAL	V	N	29	N	223002001 03 00 04	01-MAR-25	12-MAR-25	16,00
610	NAINITAL	V	N	32	N	223002101 04 00 29	01-MAR-25	12-MAR-25	18,80
611	NAINITAL	V	N	33	N	223002001 03 00 04	01-MAR-25	12-MAR-25	16,10
612	NAINITAL	V	N	59	N	223002001 03 00 25	01-MAR-25	19-MAR-25	5,83,62

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DDO- 36004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER EMPLOYMENT OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
613	NAINITAL	V	N	60	N	223002001 03 00 21	01-MAR-25	19-MAR-25	80,00
614	NAINITAL	V	N	62	N	223002001 03 00 25	01-MAR-25	19-MAR-25	1,02,69
615	NAINITAL	V	N	69	N	223002001 03 00 29	01-MAR-25	20-MAR-25	1,07,94
616	NAINITAL	V	N	7	N	223002001 03 00 08	01-MAR-25	04-MAR-25	1,95,00
617	NAINITAL	V	N	84	N	223002001 03 00 23	01-MAR-25	24-MAR-25	5,95,76
618	NAINITAL	V	N	85	N	223002001 03 00 29	01-MAR-25	25-MAR-25	1,55,47
619	NAINITAL	V	N	86	N	223002001 03 00 29	01-MAR-25	25-MAR-25	2,19,70
620	NAINITAL	V	N	89	N	223002001 03 00 25	01-MAR-25	24-MAR-25	1,13,14
621	NAINITAL	V	N	91	N	223002001 03 00 29	01-MAR-25	25-MAR-25	1,60,60
622	NAINITAL	V	N	92	N	223002001 03 00 29	01-MAR-25	24-MAR-25	46,00

DDO- 36004634 ***PRINCIPAL GOVERNMENT ITI BHEEMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
623	NAINITAL	V	N	1	N	223003003 03 00 06	01-MAR-25	01-MAR-25	2,33,30
624	NAINITAL	V	N	1	N	223003003 03 00 03	01-MAR-25	01-MAR-25	12,21,65
625	NAINITAL	V	N	1	N	223003003 03 00 01	01-MAR-25	01-MAR-25	23,05,00
626	NAINITAL	V	N	10	N	223003003 03 00 22	01-MAR-25	04-MAR-25	1,03,99
627	NAINITAL	V	N	11	N	223003003 03 00 25	01-MAR-25	04-MAR-25	62,18
628	NAINITAL	V	N	14	N	223003003 03 00 08	01-MAR-25	05-MAR-25	9,84,98
629	NAINITAL	V	N	9	N	223003003 03 00 20	01-MAR-25	04-MAR-25	15,28

DDO- 36004635 ***PRINCIPAL PRINCIPAL GOVERNMENT WOMEN ITI BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
630	NAINITAL	V	N	12	N	223003003 03 00 25	01-MAR-25	04-MAR-25	78,20
631	NAINITAL	V	N	13	N	223003003 03 00 23	01-MAR-25	05-MAR-25	31,95,91
632	NAINITAL	V	N	2	N	223003003 03 00 04	01-MAR-25	01-MAR-25	46,30
633	NAINITAL	V	N	3	N	223003003 03 00 06	01-MAR-25	04-MAR-25	3,52,50
634	NAINITAL	V	N	3	N	223003003 03 00 03	01-MAR-25	04-MAR-25	22,96,49
635	NAINITAL	V	N	3	N	223003003 03 00 01	01-MAR-25	04-MAR-25	43,33,00
636	NAINITAL	V	N	30	N	223003003 03 00 08	01-MAR-25	12-MAR-25	7,47,64
637	NAINITAL	V	N	31	N	223003003 03 00 44	01-MAR-25	12-MAR-25	42,13
638	NAINITAL	V	N	34	N	223003003 03 00 44	01-MAR-25	12-MAR-25	2,33,11
639	NAINITAL	V	N	35	N	223003003 03 00 24	01-MAR-25	12-MAR-25	11,33
640	NAINITAL	V	N	36	N	223003003 03 00 44	01-MAR-25	12-MAR-25	2,44,26
641	NAINITAL	V	N	37	N	223003003 03 00 25	01-MAR-25	13-MAR-25	18,68
642	NAINITAL	V	N	5	N	223003003 03 00 08	01-MAR-25	04-MAR-25	7,66,40
643	NAINITAL	V	N	56	N	223003003 03 00 02	01-MAR-25	19-MAR-25	28,92

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
644	NAINITAL	V	N	57	N	223003003 03 00 02	01-MAR-25	19-MAR-25	28,92
645	NAINITAL	V	N	58	N	223003003 03 00 25	01-MAR-25	19-MAR-25	68,82
646	NAINITAL	V	N	6	N	223003003 03 00 08	01-MAR-25	04-MAR-25	2,68,62
647	NAINITAL	V	N	61	N	223003003 03 00 44	01-MAR-25	19-MAR-25	2,48,86
648	NAINITAL	V	N	64	N	223003003 03 00 44	01-MAR-25	19-MAR-25	2,13,69
649	NAINITAL	V	N	68	N	223003003 03 00 44	01-MAR-25	21-MAR-25	30,52
650	NAINITAL	V	N	71	N	223003003 03 00 20	01-MAR-25	20-MAR-25	21,90
651	NAINITAL	V	N	72	N	223003003 03 00 22	01-MAR-25	20-MAR-25	96,23
652	NAINITAL	V	N	73	N	223003003 03 00 22	01-MAR-25	20-MAR-25	18,00
653	NAINITAL	V	N	76	N	223003003 03 00 22	01-MAR-25	20-MAR-25	25,00
654	NAINITAL	V	N	78	N	223003003 03 00 44	01-MAR-25	20-MAR-25	1,33,81
655	NAINITAL	V	N	79	N	223003003 03 00 22	01-MAR-25	20-MAR-25	56,44
656	NAINITAL	V	N	8	N	223003003 03 00 25	01-MAR-25	04-MAR-25	54,70
657	NAINITAL	V	N	87	N	223003003 03 00 04	01-MAR-25	25-MAR-25	1,11,01
658	NAINITAL	V	N	88	N	223003003 03 00 25	01-MAR-25	25-MAR-25	51,08
659	NAINITAL	V	N	93	N	223003003 03 00 44	01-MAR-25	26-MAR-25	63,44
660	NAINITAL	V	N	94	N	223003003 03 00 02	01-MAR-25	26-MAR-25	49,00
661	NAINITAL	V	N	95	N	223003003 03 00 04	01-MAR-25	26-MAR-25	1,01,98
662	NAINITAL	V	N	96	N	223003003 03 00 02	01-MAR-25	26-MAR-25	49,00

DDO- 36154634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI BETALGHAT NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
663	NAINITAL	V	N	1	N	223003003 03 00 08	01-MAR-25	01-MAR-25	15,34,70
664	NAINITAL	V	N	19	N	223003003 03 00 04	01-MAR-25	12-MAR-25	12,50
665	NAINITAL	V	N	20	N	223003003 03 00 04	01-MAR-25	12-MAR-25	24,31
666	NAINITAL	V	N	21	N	223003003 03 00 02	01-MAR-25	12-MAR-25	17,50
667	NAINITAL	V	N	22	N	223003003 03 00 08	01-MAR-25	12-MAR-25	4,93,48
668	NAINITAL	V	N	23	N	223003003 03 00 40	01-MAR-25	12-MAR-25	92,55
669	NAINITAL	V	N	24	N	223003003 03 00 40	01-MAR-25	12-MAR-25	2,41,78
670	NAINITAL	V	N	25	N	223003003 03 00 27	01-MAR-25	12-MAR-25	2,48,00
671	NAINITAL	V	N	26	N	223003003 03 00 27	01-MAR-25	12-MAR-25	2,48,00
672	NAINITAL	V	N	39	N	223003003 03 00 20	01-MAR-25	18-MAR-25	1,13,00
673	NAINITAL	V	N	40	N	223003003 03 00 22	01-MAR-25	18-MAR-25	24,84
674	NAINITAL	V	N	43	N	223003003 03 00 27	01-MAR-25	18-MAR-25	35,00
675	NAINITAL	V	N	52	N	223003003 03 00 26	01-MAR-25	18-MAR-25	87,56
676	NAINITAL	V	N	65	N	223003003 03 00 25	01-MAR-25	20-MAR-25	26,17
677	NAINITAL	V	N	67	N	223003003 03 00 44	01-MAR-25	20-MAR-25	1,64,19

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DDO- 36154634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI BETALGHAT NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
678	NAINITAL	V	N	80	N	223003003 03 00 22	01-MAR-25	24-MAR-25	1,39,59
679	NAINITAL	V	N	81	N	223003003 03 00 26	01-MAR-25	24-MAR-25	4,48
680	NAINITAL	V	N	82	N	223003003 03 00 40	01-MAR-25	24-MAR-25	1,57,08

DDO- 36184634 ***PRINCIPAL GOVT ITI OKALKANDA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
681	NAINITAL	V	N	3	N	223003003 03 00 08	01-MAR-25	03-MAR-25	12,18,02
682	NAINITAL	V	N	38	N	223003003 03 00 08	01-MAR-25	18-MAR-25	2,37,35
683	NAINITAL	V	N	4	N	223003003 03 00 04	01-MAR-25	03-MAR-25	23,40
684	NAINITAL	V	N	41	N	223003003 03 00 20	01-MAR-25	18-MAR-25	22,89
685	NAINITAL	V	N	42	N	223003003 03 00 04	01-MAR-25	18-MAR-25	14,80
686	NAINITAL	V	N	44	N	223003003 03 00 44	01-MAR-25	18-MAR-25	44,01
687	NAINITAL	V	N	45	N	223003003 03 00 20	01-MAR-25	18-MAR-25	1,58,41
688	NAINITAL	V	N	46	N	223003003 03 00 02	01-MAR-25	18-MAR-25	20,15
689	NAINITAL	V	N	47	N	223003003 03 00 44	01-MAR-25	18-MAR-25	80,30
690	NAINITAL	V	N	48	N	223003003 03 00 22	01-MAR-25	18-MAR-25	1,22,78
691	NAINITAL	V	N	49	N	223003003 03 00 44	01-MAR-25	18-MAR-25	1,46,66
692	NAINITAL	V	N	50	N	223003003 03 00 20	01-MAR-25	18-MAR-25	55,75
693	NAINITAL	V	N	53	N	223003003 03 00 25	01-MAR-25	18-MAR-25	51,44
694	NAINITAL	V	N	54	N	223003003 03 00 27	01-MAR-25	18-MAR-25	15,59
695	NAINITAL	V	N	55	N	223003003 03 00 08	01-MAR-25	18-MAR-25	1,82,00
696	NAINITAL	V	N	63	N	223003003 03 00 25	01-MAR-25	19-MAR-25	2,08,01

DDO- 36194636 ***PRINCIPAL PRINCIPAL GOVT. ITI TANDI NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
697	NAINITAL	V	N	66	N	223003003 03 00 22	01-MAR-25	20-MAR-25	11,33
698	NAINITAL	V	N	70	N	223003003 03 00 22	01-MAR-25	21-MAR-25	89,93
699	NAINITAL	V	N	74	N	223003003 03 00 04	01-MAR-25	21-MAR-25	13,45
700	NAINITAL	V	N	75	N	223003003 03 00 26	01-MAR-25	21-MAR-25	49,94
701	NAINITAL	V	N	77	N	223003003 03 00 20	01-MAR-25	21-MAR-25	46,51
702	NAINITAL	V	N	83	N	223003003 03 00 04	01-MAR-25	25-MAR-25	29,10
703	NAINITAL	V	N	90	N	223003003 03 00 52	01-MAR-25	24-MAR-25	1,66,10,00

DDO- 37004633 ***REGIONAL EMPLOYMENT OFFICER REGINAL EMPLOYMENT OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
704	ALMORA	V	N	127	N	223002101 04 00 29	01-MAR-25	21-MAR-25	81,50

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DDO- 37004633 ***REGIONAL EMPLOYMENT OFFICER REGINAL EMPLOYMENT OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
705	ALMORA	V	N	131	N	223002001 03 00 29	01-MAR-25	21-MAR-25	13,50
706	ALMORA	V	N	133	N	223002001 03 00 25	01-MAR-25	21-MAR-25	89,20
707	ALMORA	V	N	139	N	223002001 03 00 29	01-MAR-25	21-MAR-25	1,56,60
708	ALMORA	V	N	143	N	223002101 08 00 22	01-MAR-25	21-MAR-25	50,00
709	ALMORA	V	N	146	N	223002001 03 00 02	01-MAR-25	21-MAR-25	70,00
710	ALMORA	V	N	23	N	223002101 08 00 24	01-MAR-25	07-MAR-25	19,47
711	ALMORA	V	N	24	N	223002101 03 00 22	01-MAR-25	07-MAR-25	25,34
712	ALMORA	V	N	27	N	223002001 03 00 25	01-MAR-25	07-MAR-25	2,37,06
713	ALMORA	V	N	29	N	223002001 03 00 08	01-MAR-25	07-MAR-25	9,59,99
714	ALMORA	V	N	30	N	223002101 03 00 08	01-MAR-25	07-MAR-25	2,37,35
715	ALMORA	V	N	34	N	223002101 08 00 24	01-MAR-25	11-MAR-25	20,89
716	ALMORA	V	N	36	N	223002001 03 00 29	01-MAR-25	07-MAR-25	10,00
717	ALMORA	V	N	38	N	223002001 03 00 22	01-MAR-25	07-MAR-25	70,00
718	ALMORA	V	N	4	N	223002001 03 00 06	01-MAR-25	01-MAR-25	3,04,90
719	ALMORA	V	N	4	N	223002001 03 00 01	01-MAR-25	01-MAR-25	34,00,00
720	ALMORA	V	N	4	N	223002001 03 00 03	01-MAR-25	01-MAR-25	18,02,00
721	ALMORA	V	N	41	N	223002101 08 00 27	01-MAR-25	11-MAR-25	10,00,00
722	ALMORA	V	N	42	N	223002101 08 00 20	01-MAR-25	11-MAR-25	2,49,50
723	ALMORA	V	N	43	N	223002101 08 00 22	01-MAR-25	07-MAR-25	1,45,45
724	ALMORA	V	N	44	N	223002101 08 00 20	01-MAR-25	07-MAR-25	2,49,60
725	ALMORA	V	N	46	N	223002101 08 00 24	01-MAR-25	11-MAR-25	39,66
726	ALMORA	V	N	68	N	223002101 08 00 22	01-MAR-25	13-MAR-25	2,47,05
727	ALMORA	V	N	73	N	223002101 08 00 24	01-MAR-25	13-MAR-25	19,47
728	ALMORA	V	N	76	N	223002101 08 00 22	01-MAR-25	17-MAR-25	29,20
729	ALMORA	V	N	88	N	223002101 08 00 27	01-MAR-25	19-MAR-25	10,00,00
730	ALMORA	V	N	91	N	223002001 03 00 04	01-MAR-25	19-MAR-25	28,50
731	ALMORA	V	N	92	N	223002001 03 00 04	01-MAR-25	19-MAR-25	28,50
732	ALMORA	V	N	98	N	223002001 03 00 04	01-MAR-25	19-MAR-25	28,50

DDO- 37004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
733	ALMORA	V	N	11	N	223003003 03 00 08	01-MAR-25	06-MAR-25	10,20,57
734	ALMORA	V	N	12	N	223003003 03 00 25	01-MAR-25	06-MAR-25	15,07
735	ALMORA	V	N	129	N	223003003 03 00 25	01-MAR-25	21-MAR-25	75,80
736	ALMORA	V	N	13	N	223003003 03 00 08	01-MAR-25	06-MAR-25	7,47,63
737	ALMORA	V	N	132	N	223003003 03 00 26	01-MAR-25	21-MAR-25	55,00
738	ALMORA	V	N	135	N	223003003 03 00 25	01-MAR-25	21-MAR-25	29,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
739	ALMORA	V	N	14	N	223003003 03 00 25	01-MAR-25	06-MAR-25	1,19,23
740	ALMORA	V	N	15	N	223003003 03 00 08	01-MAR-25	06-MAR-25	28,46,98
741	ALMORA	V	N	150	N	223003003 03 00 42	01-MAR-25	24-MAR-25	26,00
742	ALMORA	V	N	151	N	223003003 03 00 20	01-MAR-25	24-MAR-25	73,60
743	ALMORA	V	N	152	N	223003003 03 00 42	01-MAR-25	24-MAR-25	1,60,00
744	ALMORA	V	N	153	N	223003003 03 00 26	01-MAR-25	24-MAR-25	24,01
745	ALMORA	V	N	155	N	223003003 03 00 44	01-MAR-25	24-MAR-25	50,00
746	ALMORA	V	N	156	N	223003003 03 00 22	01-MAR-25	25-MAR-25	26,17
747	ALMORA	V	N	157	N	223003003 03 00 22	01-MAR-25	24-MAR-25	11,25
748	ALMORA	V	N	158	N	223003003 03 00 44	01-MAR-25	24-MAR-25	2,49,43
749	ALMORA	V	N	159	N	223003003 03 00 44	01-MAR-25	24-MAR-25	76,40
750	ALMORA	V	N	160	N	223003003 03 00 20	01-MAR-25	25-MAR-25	24,58
751	ALMORA	V	N	161	N	223003003 03 00 24	01-MAR-25	24-MAR-25	11,21
752	ALMORA	V	N	162	N	223003003 03 00 02	01-MAR-25	26-MAR-25	80,00
753	ALMORA	V	N	163	N	223003003 03 00 24	01-MAR-25	26-MAR-25	1,34,00
754	ALMORA	V	N	165	N	223003003 03 00 44	01-MAR-25	26-MAR-25	1,53,28
755	ALMORA	V	N	166	N	223003003 03 00 44	01-MAR-25	26-MAR-25	81,02
756	ALMORA	V	N	2	N	223003003 03 00 06	01-MAR-25	01-MAR-25	14,97,44
757	ALMORA	V	N	2	N	223003003 03 00 01	01-MAR-25	01-MAR-25	2,38,47,34
758	ALMORA	V	N	2	N	223003003 03 00 03	01-MAR-25	01-MAR-25	1,26,73,38
759	ALMORA	V	N	25	N	223003003 03 00 08	01-MAR-25	07-MAR-25	7,18,34
760	ALMORA	V	N	26	N	223003003 03 00 44	01-MAR-25	07-MAR-25	9,60
761	ALMORA	V	N	31	N	223003003 03 00 08	01-MAR-25	07-MAR-25	15,14,05
762	ALMORA	V	N	32	N	223003003 03 00 08	01-MAR-25	07-MAR-25	33,53,41
763	ALMORA	V	N	37	N	223003003 03 00 26	01-MAR-25	07-MAR-25	79,06
764	ALMORA	V	N	40	N	223003003 03 00 24	01-MAR-25	07-MAR-25	55,00
765	ALMORA	V	N	6	N	223003003 03 00 01	01-MAR-25	18-MAR-25	6,09,42
766	ALMORA	V	N	61	N	223003003 03 00 08	01-MAR-25	13-MAR-25	7,22,66
767	ALMORA	V	N	62	N	223003003 03 00 24	01-MAR-25	13-MAR-25	11,21
768	ALMORA	V	N	63	N	223003003 03 00 08	01-MAR-25	13-MAR-25	5,10,32
769	ALMORA	V	N	64	N	223003003 03 00 08	01-MAR-25	13-MAR-25	2,72,94
770	ALMORA	V	N	65	N	223003003 03 00 24	01-MAR-25	13-MAR-25	11,21
771	ALMORA	V	N	66	N	223003003 03 00 08	01-MAR-25	13-MAR-25	4,62,21
772	ALMORA	V	N	67	N	223003003 03 00 08	01-MAR-25	13-MAR-25	5,05,97
773	ALMORA	V	N	69	N	223003003 03 00 25	01-MAR-25	13-MAR-25	25,24
774	ALMORA	V	N	70	N	223003003 03 00 22	01-MAR-25	13-MAR-25	95,40
775	ALMORA	V	N	71	N	223003003 03 00 24	01-MAR-25	13-MAR-25	11,21

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DDO- 37004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
776	ALMORA	V	N	75	N	223003003 03 00 08	01-MAR-25	13-MAR-25	10,03,63
777	ALMORA	V	N	77	N	223003003 03 00 24	01-MAR-25	18-MAR-25	11,21
778	ALMORA	V	N	79	N	223003003 03 00 20	01-MAR-25	18-MAR-25	91,80
779	ALMORA	V	N	80	N	223003003 03 00 25	01-MAR-25	18-MAR-25	5,39,55
780	ALMORA	V	N	81	N	223003003 03 00 09	01-MAR-25	18-MAR-25	4,69,67
781	ALMORA	V	N	82	N	223003003 03 00 20	01-MAR-25	18-MAR-25	18,88

DDO- 37004635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
782	ALMORA	V	N	1	N	223003003 03 00 04	01-MAR-25	03-MAR-25	6,81
783	ALMORA	V	N	109	N	223003003 03 00 44	01-MAR-25	19-MAR-25	24,02
784	ALMORA	V	N	28	N	223003003 03 00 22	01-MAR-25	07-MAR-25	5,00
785	ALMORA	V	N	3	N	223003003 03 00 01	01-MAR-25	01-MAR-25	18,71,00
786	ALMORA	V	N	3	N	223003003 03 00 03	01-MAR-25	01-MAR-25	9,91,63
787	ALMORA	V	N	3	N	223003003 03 00 06	01-MAR-25	01-MAR-25	84,40
788	ALMORA	V	N	33	N	223003003 03 00 08	01-MAR-25	07-MAR-25	1,83,93
789	ALMORA	V	N	35	N	223003003 03 00 42	01-MAR-25	07-MAR-25	20,00
790	ALMORA	V	N	39	N	223003003 03 00 22	01-MAR-25	11-MAR-25	21,23
791	ALMORA	V	N	5	N	223003003 03 00 01	01-MAR-25	13-MAR-25	15,40
792	ALMORA	V	N	5	N	223003003 03 00 03	01-MAR-25	13-MAR-25	1,85
793	ALMORA	V	N	5	N	223003003 03 00 06	01-MAR-25	13-MAR-25	1,09
794	ALMORA	V	N	72	N	223003003 03 00 25	01-MAR-25	13-MAR-25	2,35,29
795	ALMORA	V	N	74	N	223003003 03 00 44	01-MAR-25	13-MAR-25	19,60
796	ALMORA	V	N	78	N	223003003 03 00 25	01-MAR-25	18-MAR-25	1,21,85
797	ALMORA	V	N	83	N	223003003 03 00 44	01-MAR-25	18-MAR-25	1,43,55

DDO- 37014633 ***DISTRICT EMPLOYMENT OFFICER CITY EMPLOYMENT OFFICER RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
798	ALMORA	V	N	112	N	223002001 03 00 04	01-MAR-25	20-MAR-25	17,27
799	ALMORA	V	N	115	N	223002001 03 00 04	01-MAR-25	20-MAR-25	7,55
800	ALMORA	V	N	130	N	223002001 03 00 26	01-MAR-25	21-MAR-25	26,60
801	ALMORA	V	N	134	N	223002001 03 00 22	01-MAR-25	21-MAR-25	44,00
802	ALMORA	V	N	136	N	223002001 03 00 22	01-MAR-25	21-MAR-25	11,00
803	ALMORA	V	N	137	N	223002101 04 00 26	01-MAR-25	21-MAR-25	50,00
804	ALMORA	V	N	141	N	223002001 03 00 25	01-MAR-25	21-MAR-25	13,86
805	ALMORA	V	N	142	N	223002001 03 00 04	01-MAR-25	21-MAR-25	25,55
806	ALMORA	V	N	17	N	223002001 03 00 26	01-MAR-25	11-MAR-25	47,40

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DDO- 37014633 ***DISTRICT EMPLOYMENT OFFICER CITY EMPLOYMENT OFFICER RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
807	ALMORA	V	N	18	N	223002001 03 00 23	01-MAR-25	11-MAR-25	33,75
808	ALMORA	V	N	19	N	223002101 04 00 22	01-MAR-25	11-MAR-25	13,00
809	ALMORA	V	N	20	N	223002101 04 00 42	01-MAR-25	11-MAR-25	20,00
810	ALMORA	V	N	21	N	223002001 03 00 08	01-MAR-25	11-MAR-25	5,10,28
811	ALMORA	V	N	22	N	223002001 03 00 20	01-MAR-25	11-MAR-25	1,30,00

DDO- 37014635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
812	ALMORA	V	N	104	N	223003003 03 00 25	01-MAR-25	19-MAR-25	34,06
813	ALMORA	V	N	123	N	223003003 03 00 26	01-MAR-25	20-MAR-25	49,90
814	ALMORA	V	N	124	N	223003003 03 00 22	01-MAR-25	20-MAR-25	92,80
815	ALMORA	V	N	125	N	223003003 03 00 20	01-MAR-25	20-MAR-25	49,23
816	ALMORA	V	N	126	N	223003003 03 00 25	01-MAR-25	20-MAR-25	1,30,46
817	ALMORA	V	N	6	N	223003003 03 00 08	01-MAR-25	04-MAR-25	17,82,65

DDO- 37014636 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
818	ALMORA	V	N	107	N	223003003 03 00 40	01-MAR-25	19-MAR-25	58,98,99
819	ALMORA	V	N	118	N	223003003 03 00 22	01-MAR-25	20-MAR-25	94,50
820	ALMORA	V	N	119	N	223003003 03 00 22	01-MAR-25	20-MAR-25	39,00
821	ALMORA	V	N	120	N	223003003 03 00 22	01-MAR-25	20-MAR-25	50,00
822	ALMORA	V	N	121	N	223003003 03 00 22	01-MAR-25	20-MAR-25	22,75
823	ALMORA	V	N	122	N	223003003 03 00 22	01-MAR-25	20-MAR-25	39,00
824	ALMORA	V	N	140	N	223003003 03 00 24	01-MAR-25	21-MAR-25	32,00
825	ALMORA	V	N	2	N	223003003 03 00 52	01-MAR-25	04-MAR-25	50,00,00
826	ALMORA	V	N	3	N	223003003 03 00 02	01-MAR-25	04-MAR-25	30,00
827	ALMORA	V	N	4	N	223003003 03 00 22	01-MAR-25	04-MAR-25	90,00
828	ALMORA	V	N	47	N	223003003 03 00 20	01-MAR-25	12-MAR-25	72,47
829	ALMORA	V	N	48	N	223003003 03 00 27	01-MAR-25	12-MAR-25	52,50
830	ALMORA	V	N	49	N	223003003 03 00 24	01-MAR-25	12-MAR-25	16,50
831	ALMORA	V	N	5	N	223003003 03 00 02	01-MAR-25	04-MAR-25	20,76
832	ALMORA	V	N	50	N	223003003 03 00 20	01-MAR-25	12-MAR-25	87,03
833	ALMORA	V	N	51	N	223003003 03 00 02	01-MAR-25	12-MAR-25	79,58
834	ALMORA	V	N	52	N	223003003 03 00 26	01-MAR-25	12-MAR-25	16,00
835	ALMORA	V	N	53	N	223003003 03 00 22	01-MAR-25	12-MAR-25	9,50
836	ALMORA	V	N	7	N	223003003 03 00 02	01-MAR-25	04-MAR-25	48,44
837	ALMORA	V	N	8	N	223003003 03 00 22	01-MAR-25	04-MAR-25	4,00

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DDO- 37014636 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
838	ALMORA	V	N	9	N	223003003 03 00 08	01-MAR-25	04-MAR-25	17,63,92

DDO- 37064634 ***PRINCIPAL PRINCIPAL GOVERMENT ITI JAINTI LAMGARHA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
839	ALMORA	V	N	1	N	223003003 03 00 06	01-MAR-25	01-MAR-25	1,67,80
840	ALMORA	V	N	1	N	223003003 03 00 01	01-MAR-25	01-MAR-25	23,14,00
841	ALMORA	V	N	1	N	223003003 03 00 03	01-MAR-25	01-MAR-25	12,26,42
842	ALMORA	V	N	10	N	223003003 03 00 08	01-MAR-25	05-MAR-25	10,36,76
843	ALMORA	V	N	100	N	223003003 03 00 25	01-MAR-25	19-MAR-25	15,32
844	ALMORA	V	N	101	N	223003003 03 00 20	01-MAR-25	19-MAR-25	99,10
845	ALMORA	V	N	108	N	223003003 03 00 02	01-MAR-25	19-MAR-25	48,00
846	ALMORA	V	N	59	N	223003003 03 00 25	01-MAR-25	12-MAR-25	1,47,30
847	ALMORA	V	N	60	N	223003003 03 00 08	01-MAR-25	12-MAR-25	2,72,92
848	ALMORA	V	N	86	N	223003003 03 00 44	01-MAR-25	19-MAR-25	2,38,61
849	ALMORA	V	N	87	N	223003003 03 00 26	01-MAR-25	19-MAR-25	99,50
850	ALMORA	V	N	94	N	223003003 03 00 27	01-MAR-25	19-MAR-25	50,00
851	ALMORA	V	N	95	N	223003003 03 00 22	01-MAR-25	19-MAR-25	99,90

DDO- 37084634 ***PRINCIPAL PRINCIPAL GOVERMENT ITI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
852	ALMORA	V	N	110	N	223003003 03 00 04	01-MAR-25	19-MAR-25	13,80
853	ALMORA	V	N	117	N	223003003 03 00 02	01-MAR-25	20-MAR-25	49,00
854	ALMORA	V	N	164	N	223003003 03 00 22	01-MAR-25	25-MAR-25	85,40
855	ALMORA	V	N	54	N	223003003 03 00 08	01-MAR-25	12-MAR-25	10,91,73
856	ALMORA	V	N	56	N	223003003 03 00 22	01-MAR-25	12-MAR-25	9,00
857	ALMORA	V	N	57	N	223003003 03 00 44	01-MAR-25	12-MAR-25	1,00,00
858	ALMORA	V	N	58	N	223003003 03 00 27	01-MAR-25	12-MAR-25	49,00
859	ALMORA	V	N	89	N	223003003 03 00 04	01-MAR-25	19-MAR-25	7,40
860	ALMORA	V	N	99	N	223003003 03 00 25	01-MAR-25	19-MAR-25	2,33,41

DDO- 37094634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI MACHOD BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
861	ALMORA	V	N	103	N	223003003 03 00 22	01-MAR-25	19-MAR-25	45,00
862	ALMORA	V	N	105	N	223003003 03 00 44	01-MAR-25	19-MAR-25	1,20,00
863	ALMORA	V	N	106	N	223003003 03 00 27	01-MAR-25	19-MAR-25	60,00
864	ALMORA	V	N	111	N	223003003 03 00 20	01-MAR-25	19-MAR-25	9,50

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DDO- 37094634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI MACHOD BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
865	ALMORA	V	N	147	N	223003003 03 00 04	01-MAR-25	24-MAR-25	1,47,24
866	ALMORA	V	N	16	N	223003003 03 00 08	01-MAR-25	07-MAR-25	4,74,70
867	ALMORA	V	N	45	N	223003003 03 00 02	01-MAR-25	11-MAR-25	17,50
868	ALMORA	V	N	85	N	223003003 03 00 20	01-MAR-25	19-MAR-25	78,64
869	ALMORA	V	N	90	N	223003003 03 00 25	01-MAR-25	19-MAR-25	19,21
870	ALMORA	V	N	93	N	223003003 03 00 22	01-MAR-25	19-MAR-25	50,00
871	ALMORA	V	N	96	N	223003003 03 00 26	01-MAR-25	19-MAR-25	59,30
872	ALMORA	V	N	97	N	223003003 03 00 20	01-MAR-25	19-MAR-25	11,21

DDO- 37094636 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SADAR QUAIRALA BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
873	ALMORA	V	N	113	N	223003003 03 00 20	01-MAR-25	20-MAR-25	59,85
874	ALMORA	V	N	114	N	223003003 03 00 27	01-MAR-25	20-MAR-25	50,00
875	ALMORA	V	N	116	N	223003003 03 00 26	01-MAR-25	20-MAR-25	50,00
876	ALMORA	V	N	128	N	223003003 03 00 02	01-MAR-25	21-MAR-25	17,50
877	ALMORA	V	N	138	N	223003003 03 00 25	01-MAR-25	21-MAR-25	1,38,53
878	ALMORA	V	N	144	N	223003003 03 00 22	01-MAR-25	21-MAR-25	79,00
879	ALMORA	V	N	145	N	223003003 03 00 08	01-MAR-25	21-MAR-25	7,47,68
880	ALMORA	V	N	148	N	223003003 03 00 04	01-MAR-25	24-MAR-25	28,70
881	ALMORA	V	N	149	N	223003003 03 00 44	01-MAR-25	24-MAR-25	59,90

DDO- 38004633 ***DISTRICT EMPLOYMENT OFFICER EMPLOYMENT OFFICER PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
882	PITHORAGARH	V	N	1	N	223002001 03 00 26	01-MAR-25	07-MAR-25	46,00
883	PITHORAGARH	V	N	1	N	223002001 03 00 01	01-MAR-25	04-MAR-25	18,76,00
884	PITHORAGARH	V	N	1	N	223002001 03 00 06	01-MAR-25	04-MAR-25	1,81,90
885	PITHORAGARH	V	N	1	N	223002001 03 00 03	01-MAR-25	04-MAR-25	9,94,28
886	PITHORAGARH	V	N	12	N	223002001 03 00 25	01-MAR-25	17-MAR-25	10,49
887	PITHORAGARH	V	N	13	N	223002001 03 00 04	01-MAR-25	17-MAR-25	19,70
888	PITHORAGARH	V	N	14	N	223002001 03 00 25	01-MAR-25	17-MAR-25	39,16
889	PITHORAGARH	V	N	15	N	223002001 03 00 08	01-MAR-25	17-MAR-25	9,60,59
890	PITHORAGARH	V	N	16	N	223002001 03 00 27	01-MAR-25	17-MAR-25	24,00
891	PITHORAGARH	V	N	17	N	223002101 03 00 42	01-MAR-25	17-MAR-25	48,95
892	PITHORAGARH	V	N	18	N	223002101 03 00 25	01-MAR-25	18-MAR-25	17,81
893	PITHORAGARH	V	N	2	N	223002101 03 00 23	01-MAR-25	07-MAR-25	2,97,04
894	PITHORAGARH	V	N	23	N	223002001 03 00 25	01-MAR-25	18-MAR-25	7,70
895	PITHORAGARH	V	N	4	N	223002001 03 00 23	01-MAR-25	07-MAR-25	2,60,02

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
896	PITHORAGARH	V	N	6	N	223002101 03 00 06	01-MAR-25	19-MAR-25	32,30
897	PITHORAGARH	V	N	6	N	223002101 03 00 01	01-MAR-25	19-MAR-25	3,01,00
898	PITHORAGARH	V	N	6	N	223002101 03 00 03	01-MAR-25	19-MAR-25	1,59,53
899	PITHORAGARH	V	N	7	N	223002101 03 00 22	01-MAR-25	12-MAR-25	3,80
900	PITHORAGARH	V	N	8	N	223002101 03 00 22	01-MAR-25	12-MAR-25	8,55
901	PITHORAGARH	V	N	9	N	223002101 03 00 22	01-MAR-25	12-MAR-25	6,23
902	PITHORAGARH	V	N	9	N	223002101 03 00 03	01-MAR-25	28-MAR-25	4,97,14
903	PITHORAGARH	V	N	9	N	223002101 03 00 01	01-MAR-25	28-MAR-25	9,38,00
904	PITHORAGARH	V	N	9	N	223002101 03 00 06	01-MAR-25	28-MAR-25	78,00

DDO- 38004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
905	PITHORAGARH	V	N	20	N	223003003 03 00 22	01-MAR-25	18-MAR-25	53,20
906	PITHORAGARH	V	N	22	N	223003003 03 00 20	01-MAR-25	18-MAR-25	1,20,40
907	PITHORAGARH	V	N	3	N	223003003 03 00 08	01-MAR-25	07-MAR-25	40,21,70
908	PITHORAGARH	V	N	30	N	223003003 03 00 04	01-MAR-25	18-MAR-25	13,64
909	PITHORAGARH	V	N	31	N	223003003 03 00 04	01-MAR-25	18-MAR-25	13,64
910	PITHORAGARH	V	N	33	N	223003003 03 00 04	01-MAR-25	19-MAR-25	28,75
911	PITHORAGARH	V	N	34	N	223003003 03 00 04	01-MAR-25	19-MAR-25	24,25
912	PITHORAGARH	V	N	35	N	223003003 03 00 22	01-MAR-25	19-MAR-25	37,80
913	PITHORAGARH	V	N	39	N	223003003 03 00 40	01-MAR-25	20-MAR-25	1,08,50,40
914	PITHORAGARH	V	N	4	N	223003003 03 00 07	01-MAR-25	12-MAR-25	2,00,00
915	PITHORAGARH	V	N	43	N	223003003 03 00 23	01-MAR-25	20-MAR-25	10,86
916	PITHORAGARH	V	N	46	N	223003003 03 00 24	01-MAR-25	20-MAR-25	62,71
917	PITHORAGARH	V	N	5	N	223003003 03 00 01	01-MAR-25	18-MAR-25	1,91,00
918	PITHORAGARH	V	N	5	N	223003003 03 00 06	01-MAR-25	18-MAR-25	22,80
919	PITHORAGARH	V	N	5	N	223003003 03 00 03	01-MAR-25	18-MAR-25	95,50
920	PITHORAGARH	V	N	57	N	223003003 03 00 04	01-MAR-25	21-MAR-25	19,30
921	PITHORAGARH	V	N	58	N	223003003 03 00 04	01-MAR-25	21-MAR-25	16,20
922	PITHORAGARH	V	N	59	N	223003003 03 00 04	01-MAR-25	21-MAR-25	13,64
923	PITHORAGARH	V	N	60	N	223003003 03 00 04	01-MAR-25	21-MAR-25	14,20
924	PITHORAGARH	V	N	61	N	223003003 03 00 04	01-MAR-25	21-MAR-25	13,64
925	PITHORAGARH	V	N	62	N	223003003 03 00 04	01-MAR-25	21-MAR-25	13,64
926	PITHORAGARH	V	N	63	N	223003003 03 00 09	01-MAR-25	21-MAR-25	43,32
927	PITHORAGARH	V	N	64	N	223003003 03 00 04	01-MAR-25	21-MAR-25	16,80
928	PITHORAGARH	V	N	67	N	223003003 03 00 04	01-MAR-25	25-MAR-25	13,64
929	PITHORAGARH	V	N	68	N	223003003 03 00 04	01-MAR-25	25-MAR-25	16,20

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DDO- 38004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
930	PITHORAGARH	V	N	70	N	223003003 03 00 04	01-MAR-25	25-MAR-25	92,94
931	PITHORAGARH	V	N	71	N	223003003 03 00 04	01-MAR-25	26-MAR-25	11,70
932	PITHORAGARH	V	N	72	N	223003003 03 00 20	01-MAR-25	26-MAR-25	1,29,60
933	PITHORAGARH	V	N	73	N	223003003 03 00 04	01-MAR-25	26-MAR-25	11,80
934	PITHORAGARH	V	N	74	N	223003003 03 00 04	01-MAR-25	25-MAR-25	13,64
935	PITHORAGARH	V	N	75	N	223003003 03 00 04	01-MAR-25	26-MAR-25	16,70
936	PITHORAGARH	V	N	76	N	223003003 03 00 04	01-MAR-25	26-MAR-25	19,70
937	PITHORAGARH	V	N	78	N	223003003 03 00 04	01-MAR-25	26-MAR-25	13,64
938	PITHORAGARH	V	N	8	N	223003003 03 00 03	01-MAR-25	21-MAR-25	3,42,71
939	PITHORAGARH	V	N	8	N	223003003 03 00 06	01-MAR-25	21-MAR-25	58,06
940	PITHORAGARH	V	N	8	N	223003003 03 00 01	01-MAR-25	21-MAR-25	6,46,60

DDO- 38084634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
941	PITHORAGARH	V	N	2	N	223003003 03 00 03	01-MAR-25	04-MAR-25	50,14,86
942	PITHORAGARH	V	N	2	N	223003003 03 00 06	01-MAR-25	04-MAR-25	6,22,20
943	PITHORAGARH	V	N	2	N	223003003 03 00 01	01-MAR-25	04-MAR-25	94,62,00
944	PITHORAGARH	V	N	65	N	223003003 03 00 08	01-MAR-25	21-MAR-25	25,47,11
945	PITHORAGARH	V	N	66	N	223003003 03 00 20	01-MAR-25	24-MAR-25	1,00,00
946	PITHORAGARH	V	N	79	N	223003003 03 00 22	01-MAR-25	27-MAR-25	10,00
947	PITHORAGARH	V	N	80	N	223003003 03 00 42	01-MAR-25	27-MAR-25	1,20,00
948	PITHORAGARH	V	N	81	N	223003003 03 00 04	01-MAR-25	27-MAR-25	33,08
949	PITHORAGARH	V	N	82	N	223003003 03 00 27	01-MAR-25	28-MAR-25	30,00
950	PITHORAGARH	V	N	83	N	223003003 03 00 26	01-MAR-25	28-MAR-25	1,51,00
951	PITHORAGARH	V	N	84	N	223003003 03 00 02	01-MAR-25	28-MAR-25	40,00

DDO- 39004634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI MUNI KI RETI NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
952	NARENDRA NAGAR	V	N	1	N	223003003 03 00 25	01-MAR-25	11-MAR-25	34,03
953	NARENDRA NAGAR	V	N	2	N	223003003 03 00 22	01-MAR-25	11-MAR-25	17,00
954	NARENDRA NAGAR	V	N	3	N	223003003 03 00 08	01-MAR-25	11-MAR-25	8,18,81
955	NARENDRA NAGAR	V	N	4	N	223003003 03 00 02	01-MAR-25	11-MAR-25	1,40,00
956	NARENDRA NAGAR	V	N	5	N	223003003 03 00 26	01-MAR-25	11-MAR-25	1,11,93
957	NARENDRA NAGAR	V	N	6	N	223003003 03 00 27	01-MAR-25	11-MAR-25	8,50
958	NARENDRA NAGAR	V	N	7	N	223003003 03 00 22	01-MAR-25	15-MAR-25	1,14,10

DDO- 40004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER CHAMOLI CHAMOLI***

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DDO- 40004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
959	CHAMOLI	V	N	2	N	223002001 03 00 08	01-MAR-25	03-MAR-25	1,17,00
960	CHAMOLI	V	N	3	N	223002001 03 00 08	01-MAR-25	03-MAR-25	5,46,48
961	CHAMOLI	V	N	9	N	223002001 03 00 23	01-MAR-25	07-MAR-25	84,67

DDO- 40004634 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
962	CHAMOLI	V	N	1	N	223003003 03 00 06	01-MAR-25	01-MAR-25	57,60
963	CHAMOLI	V	N	1	N	223003003 03 00 03	01-MAR-25	01-MAR-25	6,40,24
964	CHAMOLI	V	N	1	N	223003003 03 00 01	01-MAR-25	01-MAR-25	12,08,00
965	CHAMOLI	V	N	17	N	223003003 03 00 08	01-MAR-25	07-MAR-25	18,70,68
966	CHAMOLI	V	N	30	N	223003003 03 00 25	01-MAR-25	19-MAR-25	23,97
967	CHAMOLI	V	N	31	N	223003003 03 00 22	01-MAR-25	19-MAR-25	20,00
968	CHAMOLI	V	N	32	N	223003003 03 00 44	01-MAR-25	19-MAR-25	5,31
969	CHAMOLI	V	N	33	N	223003003 03 00 44	01-MAR-25	19-MAR-25	2,49,50
970	CHAMOLI	V	N	40	N	223003003 03 00 27	01-MAR-25	19-MAR-25	37,36
971	CHAMOLI	V	N	5	N	223003003 03 00 26	01-MAR-25	06-MAR-25	1,11,00
972	CHAMOLI	V	N	6	N	223003003 03 00 44	01-MAR-25	06-MAR-25	1,31,30
973	CHAMOLI	V	N	7	N	223003003 03 00 20	01-MAR-25	06-MAR-25	72,80

DDO- 40024634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI TAPOVAN JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
974	CHAMOLI	V	N	2	N	223003003 03 00 03	01-MAR-25	01-MAR-25	7,91,82
975	CHAMOLI	V	N	2	N	223003003 03 00 06	01-MAR-25	01-MAR-25	63,50
976	CHAMOLI	V	N	2	N	223003003 03 00 01	01-MAR-25	01-MAR-25	14,94,00
977	CHAMOLI	V	N	22	N	223003003 03 00 04	01-MAR-25	12-MAR-25	7,10
978	CHAMOLI	V	N	24	N	223003003 03 00 22	01-MAR-25	12-MAR-25	10,84
979	CHAMOLI	V	N	25	N	223003003 03 00 02	01-MAR-25	12-MAR-25	17,24
980	CHAMOLI	V	N	26	N	223003003 03 00 08	01-MAR-25	12-MAR-25	18,25,36
981	CHAMOLI	V	N	28	N	223003003 03 00 44	01-MAR-25	12-MAR-25	2,45,90
982	CHAMOLI	V	N	29	N	223003003 03 00 44	01-MAR-25	19-MAR-25	1,12,75
983	CHAMOLI	V	N	35	N	223003003 03 00 44	01-MAR-25	19-MAR-25	65,90
984	CHAMOLI	V	N	39	N	223003003 03 00 44	01-MAR-25	19-MAR-25	69,47

DDO- 40034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
985	CHAMOLI	V	N	10	N	223003003 03 00 25	01-MAR-25	07-MAR-25	3,25,99

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DDO- 40034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
986	CHAMOLI	V	N	11	N	223003003 03 00 23	01-MAR-25	07-MAR-25	1,80,00
987	CHAMOLI	V	N	12	N	223003003 03 00 25	01-MAR-25	07-MAR-25	70,51
988	CHAMOLI	V	N	13	N	223003003 03 00 44	01-MAR-25	11-MAR-25	2,13,50
989	CHAMOLI	V	N	14	N	223003003 03 00 44	01-MAR-25	11-MAR-25	2,34,00
990	CHAMOLI	V	N	15	N	223003003 03 00 44	01-MAR-25	11-MAR-25	1,77,50
991	CHAMOLI	V	N	16	N	223003003 03 00 23	01-MAR-25	07-MAR-25	4,83,00
992	CHAMOLI	V	N	18	N	223003003 03 00 20	01-MAR-25	07-MAR-25	9,00
993	CHAMOLI	V	N	19	N	223003003 03 00 22	01-MAR-25	07-MAR-25	35,08
994	CHAMOLI	V	N	20	N	223003003 03 00 20	01-MAR-25	07-MAR-25	2,22,75
995	CHAMOLI	V	N	21	N	223003003 03 00 08	01-MAR-25	07-MAR-25	92,36,48
996	CHAMOLI	V	N	23	N	223003003 03 00 25	01-MAR-25	12-MAR-25	4,16,73
997	CHAMOLI	V	N	27	N	223003003 03 00 22	01-MAR-25	12-MAR-25	45,70
998	CHAMOLI	V	N	3	N	223003003 03 00 03	01-MAR-25	04-MAR-25	47,94
999	CHAMOLI	V	N	34	N	223003003 03 00 22	01-MAR-25	19-MAR-25	84,50
1000	CHAMOLI	V	N	36	N	223003003 03 00 44	01-MAR-25	19-MAR-25	70,50
1001	CHAMOLI	V	N	37	N	223003003 03 00 44	01-MAR-25	19-MAR-25	29,51
1002	CHAMOLI	V	N	38	N	223003003 03 00 04	01-MAR-25	19-MAR-25	37,93
1003	CHAMOLI	V	N	4	N	223003003 03 00 06	01-MAR-25	24-MAR-25	40,60
1004	CHAMOLI	V	N	4	N	223003003 03 00 25	01-MAR-25	04-MAR-25	20,05
1005	CHAMOLI	V	N	4	N	223003003 03 00 01	01-MAR-25	24-MAR-25	5,86,00
1006	CHAMOLI	V	N	4	N	223003003 03 00 03	01-MAR-25	24-MAR-25	3,10,58
1007	CHAMOLI	V	N	41	N	223003003 03 00 44	01-MAR-25	20-MAR-25	1,61,60
1008	CHAMOLI	V	N	43	N	223003003 03 00 25	01-MAR-25	21-MAR-25	48,95
1009	CHAMOLI	V	N	44	N	223003003 03 00 25	01-MAR-25	21-MAR-25	18,46
1010	CHAMOLI	V	N	45	N	223003003 03 00 25	01-MAR-25	21-MAR-25	98,54
1011	CHAMOLI	V	N	46	N	223003003 03 00 25	01-MAR-25	21-MAR-25	44,14
1012	CHAMOLI	V	N	47	N	223003003 03 00 22	01-MAR-25	24-MAR-25	20,00
1013	CHAMOLI	V	N	5	N	223003003 03 00 01	01-MAR-25	27-MAR-25	5,86,00
1014	CHAMOLI	V	N	5	N	223003003 03 00 03	01-MAR-25	27-MAR-25	3,10,58
1015	CHAMOLI	V	N	5	N	223003003 03 00 06	01-MAR-25	27-MAR-25	40,60

DDO- 40074634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1016	CHAMOLI	V	N	8	N	223003003 03 00 08	01-MAR-25	07-MAR-25	4,74,70

DDO- 41004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 41004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1017	UTTARKASHI	V	N	12	N	223002001 03 00 08	01-MAR-25	04-MAR-25	5,45,88
1018	UTTARKASHI	V	N	33	N	223002001 03 00 20	01-MAR-25	15-MAR-25	50,00
1019	UTTARKASHI	V	N	34	N	223002101 03 00 08	01-MAR-25	15-MAR-25	2,68,63
1020	UTTARKASHI	V	N	35	N	223002101 03 00 42	01-MAR-25	15-MAR-25	20,00
1021	UTTARKASHI	V	N	36	N	223002101 03 00 20	01-MAR-25	17-MAR-25	30,00
1022	UTTARKASHI	V	N	37	N	223002101 03 00 22	01-MAR-25	17-MAR-25	30,00
1023	UTTARKASHI	V	N	38	N	223002001 03 00 42	01-MAR-25	17-MAR-25	50,00
1024	UTTARKASHI	V	N	39	N	223002101 03 00 26	01-MAR-25	17-MAR-25	50,00
1025	UTTARKASHI	V	N	40	N	223002001 03 00 26	01-MAR-25	17-MAR-25	50,00
1026	UTTARKASHI	V	N	49	N	223002101 03 00 51	01-MAR-25	18-MAR-25	50,00
1027	UTTARKASHI	V	N	51	N	223002001 03 00 25	01-MAR-25	19-MAR-25	33,56
1028	UTTARKASHI	V	N	52	N	223002001 03 00 04	01-MAR-25	19-MAR-25	14,00
1029	UTTARKASHI	V	N	54	N	223002001 03 00 29	01-MAR-25	20-MAR-25	1,84,08
1030	UTTARKASHI	V	N	57	N	223002001 03 00 27	01-MAR-25	20-MAR-25	70,00
1031	UTTARKASHI	V	N	58	N	223002001 03 00 04	01-MAR-25	21-MAR-25	27,20
1032	UTTARKASHI	V	N	59	N	223002001 03 00 04	01-MAR-25	21-MAR-25	51,70

DDO- 41004634 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1033	UTTARKASHI	V	N	1	N	223003003 03 00 03	01-MAR-25	04-MAR-25	23,06,94
1034	UTTARKASHI	V	N	1	N	223003003 03 00 06	01-MAR-25	04-MAR-25	4,27,68
1035	UTTARKASHI	V	N	1	N	223003003 03 00 01	01-MAR-25	04-MAR-25	43,56,91
1036	UTTARKASHI	V	N	2	N	223003003 03 00 08	01-MAR-25	03-MAR-25	21,03,80

DDO- 41004634 ***PRINCIPAL PRINCIPAL GOVT. ITI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1037	UTTARKASHI	V	N	1	N	223003003 03 00 06	01-MAR-25	04-MAR-25	4,27,68
1038	UTTARKASHI	V	N	1	N	223003003 03 00 01	01-MAR-25	04-MAR-25	43,56,91
1039	UTTARKASHI	V	N	1	N	223003003 03 00 03	01-MAR-25	04-MAR-25	23,06,94
1040	UTTARKASHI	V	N	2	N	223003003 03 00 08	01-MAR-25	03-MAR-25	21,03,80

DDO- 41034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1041	UTTARKASHI	V	N	10	N	223003003 03 00 25	01-MAR-25	04-MAR-25	1,00,08
1042	UTTARKASHI	V	N	13	N	223003003 03 00 22	01-MAR-25	06-MAR-25	4,80
1043	UTTARKASHI	V	N	14	N	223003003 03 00 22	01-MAR-25	06-MAR-25	4,80

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DDO- 41034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1044	UTTARKASHI	V	N	15	N	223003003 03 00 22	01-MAR-25	06-MAR-25	4,80
1045	UTTARKASHI	V	N	16	N	223003003 03 00 22	01-MAR-25	06-MAR-25	4,70
1046	UTTARKASHI	V	N	17	N	223003003 03 00 44	01-MAR-25	06-MAR-25	8,94
1047	UTTARKASHI	V	N	18	N	223003003 03 00 25	01-MAR-25	06-MAR-25	6,12,74
1048	UTTARKASHI	V	N	19	N	223003003 03 00 08	01-MAR-25	07-MAR-25	20,62,36
1049	UTTARKASHI	V	N	20	N	223003003 03 00 25	01-MAR-25	07-MAR-25	16,04
1050	UTTARKASHI	V	N	21	N	223003003 03 00 27	01-MAR-25	07-MAR-25	25,00
1051	UTTARKASHI	V	N	22	N	223003003 03 00 22	01-MAR-25	07-MAR-25	22,47
1052	UTTARKASHI	V	N	23	N	223003003 03 00 25	01-MAR-25	07-MAR-25	34,87
1053	UTTARKASHI	V	N	24	N	223003003 03 00 25	01-MAR-25	07-MAR-25	84,67
1054	UTTARKASHI	V	N	25	N	223003003 03 00 44	01-MAR-25	07-MAR-25	4,00
1055	UTTARKASHI	V	N	26	N	223003003 03 00 08	01-MAR-25	07-MAR-25	2,72,97
1056	UTTARKASHI	V	N	27	N	223003003 03 00 22	01-MAR-25	07-MAR-25	4,20
1057	UTTARKASHI	V	N	28	N	223003003 03 00 22	01-MAR-25	07-MAR-25	19,70
1058	UTTARKASHI	V	N	29	N	223003003 03 00 44	01-MAR-25	07-MAR-25	8,50
1059	UTTARKASHI	V	N	3	N	223003003 03 00 08	01-MAR-25	04-MAR-25	22,04,26
1060	UTTARKASHI	V	N	30	N	223003003 03 00 44	01-MAR-25	07-MAR-25	15,00
1061	UTTARKASHI	V	N	4	N	223003003 03 00 08	01-MAR-25	04-MAR-25	17,47,14
1062	UTTARKASHI	V	N	41	N	223003003 03 00 51	01-MAR-25	18-MAR-25	1,78,00,00
1063	UTTARKASHI	V	N	42	N	223003003 03 00 02	01-MAR-25	18-MAR-25	44,50
1064	UTTARKASHI	V	N	43	N	223003003 03 00 02	01-MAR-25	18-MAR-25	22,25
1065	UTTARKASHI	V	N	44	N	223003003 03 00 02	01-MAR-25	18-MAR-25	35,60
1066	UTTARKASHI	V	N	45	N	223003003 03 00 02	01-MAR-25	18-MAR-25	26,73
1067	UTTARKASHI	V	N	46	N	223003003 03 00 44	01-MAR-25	18-MAR-25	15,93
1068	UTTARKASHI	V	N	47	N	223003003 03 00 25	01-MAR-25	18-MAR-25	1,17,26
1069	UTTARKASHI	V	N	48	N	223003003 03 00 25	01-MAR-25	18-MAR-25	17,98
1070	UTTARKASHI	V	N	5	N	223003003 03 00 08	01-MAR-25	04-MAR-25	10,91,32
1071	UTTARKASHI	V	N	50	N	223003003 03 00 25	01-MAR-25	19-MAR-25	18,84
1072	UTTARKASHI	V	N	6	N	223003003 03 00 08	01-MAR-25	04-MAR-25	20,49,38
1073	UTTARKASHI	V	N	7	N	223003003 03 00 08	01-MAR-25	04-MAR-25	20,80,17
1074	UTTARKASHI	V	N	8	N	223003003 03 00 08	01-MAR-25	04-MAR-25	2,24,87
1075	UTTARKASHI	V	N	9	N	223003003 03 00 25	01-MAR-25	04-MAR-25	17,69

DDO- 41044634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI CHINYALISAUR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1076	UTTARKASHI	V	N	1	N	223003003 03 00 08	01-MAR-25	03-MAR-25	4,59,61
1077	UTTARKASHI	V	N	11	N	223003003 03 00 04	01-MAR-25	04-MAR-25	19,70

Voucher Details

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DDO- 41044634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI CHINYALISAUR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1078	UTTARKASHI	V	N	2	N	223003003 03 00 03	01-MAR-25	04-MAR-25	22,17,52
1079	UTTARKASHI	V	N	2	N	223003003 03 00 06	01-MAR-25	04-MAR-25	2,85,00
1080	UTTARKASHI	V	N	2	N	223003003 03 00 01	01-MAR-25	04-MAR-25	41,54,00
1081	UTTARKASHI	V	N	31	N	223003003 03 00 08	01-MAR-25	11-MAR-25	7,78,95
1082	UTTARKASHI	V	N	32	N	223003003 03 00 25	01-MAR-25	11-MAR-25	1,23,51
1083	UTTARKASHI	V	N	53	N	223003003 03 00 25	01-MAR-25	20-MAR-25	35,40
1084	UTTARKASHI	V	N	55	N	223003003 03 00 27	01-MAR-25	20-MAR-25	15,00
1085	UTTARKASHI	V	N	56	N	223003003 03 00 04	01-MAR-25	20-MAR-25	20,00

DDO- 42004633 ***DIRECTOR CITY EMPLOYMENT OFFICER PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1086	PAURI GARHWAL	V	N	36	N	223002001 03 00 08	01-MAR-25	12-MAR-25	2,37,35

DDO- 42004634 ***PRINCIPAL PRINCIPAL GOVT INDUSTRIAL TRAINING INSTITUTE SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1087	PAURI GARHWAL	V	N	1	N	223003003 03 00 04	01-MAR-25	01-MAR-25	25,40
1088	PAURI GARHWAL	V	N	13	N	223003003 03 00 06	01-MAR-25	05-MAR-25	43,30
1089	PAURI GARHWAL	V	N	13	N	223003003 03 00 03	01-MAR-25	05-MAR-25	3,20,12
1090	PAURI GARHWAL	V	N	13	N	223003003 03 00 01	01-MAR-25	05-MAR-25	6,04,00
1091	PAURI GARHWAL	V	N	23	N	223003003 03 00 08	01-MAR-25	07-MAR-25	25,87,01
1092	PAURI GARHWAL	V	N	24	N	223003003 03 00 25	01-MAR-25	07-MAR-25	76,49
1093	PAURI GARHWAL	V	N	47	N	223003003 03 00 27	01-MAR-25	12-MAR-25	40,80
1094	PAURI GARHWAL	V	N	48	N	223003003 03 00 20	01-MAR-25	12-MAR-25	79,00
1095	PAURI GARHWAL	V	N	75	N	223003003 03 00 22	01-MAR-25	15-MAR-25	22,60

DDO- 42014633 ***DEPUTY CHIEF ACCOUNT OFFICER UEI&GB PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1096	PAURI GARHWAL	V	N	3	N	223002001 03 00 06	01-MAR-25	01-MAR-25	1,03,80
1097	PAURI GARHWAL	V	N	3	N	223002001 03 00 03	01-MAR-25	01-MAR-25	6,20,10
1098	PAURI GARHWAL	V	N	3	N	223002001 03 00 01	01-MAR-25	01-MAR-25	11,70,00
1099	PAURI GARHWAL	V	N	6	N	223002001 03 00 08	01-MAR-25	05-MAR-25	2,72,92

DDO- 42014634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1100	PAURI GARHWAL	V	N	1	N	223003003 03 00 03	01-MAR-25	01-MAR-25	94,22,26
1101	PAURI GARHWAL	V	N	1	N	223003003 03 00 01	01-MAR-25	01-MAR-25	1,77,77,86

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DDO- 42014634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1102	PAURI GARHWAL	V	N	1	N	223003003 03 00 06	01-MAR-25	01-MAR-25	15,88,63
1103	PAURI GARHWAL	V	N	10	N	223003003 03 00 03	01-MAR-25	04-MAR-25	19,62,06
1104	PAURI GARHWAL	V	N	10	N	223003003 03 00 06	01-MAR-25	04-MAR-25	2,47,40
1105	PAURI GARHWAL	V	N	10	N	223003003 03 00 01	01-MAR-25	04-MAR-25	36,32,00
1106	PAURI GARHWAL	V	N	101	N	223003003 03 00 40	01-MAR-25	21-MAR-25	6,50,00
1107	PAURI GARHWAL	V	N	102	N	223003003 03 00 44	01-MAR-25	21-MAR-25	1,45,00
1108	PAURI GARHWAL	V	N	105	N	223003003 03 00 42	01-MAR-25	21-MAR-25	1,28,60
1109	PAURI GARHWAL	V	N	11	N	223003003 03 00 06	01-MAR-25	04-MAR-25	43,30
1110	PAURI GARHWAL	V	N	11	N	223003003 03 00 03	01-MAR-25	04-MAR-25	3,20,12
1111	PAURI GARHWAL	V	N	11	N	223003003 03 00 01	01-MAR-25	04-MAR-25	6,04,00
1112	PAURI GARHWAL	V	N	110	N	223003003 03 00 11	01-MAR-25	24-MAR-25	9,99
1113	PAURI GARHWAL	V	N	115	N	223003003 03 00 40	01-MAR-25	27-MAR-25	1,33,80
1114	PAURI GARHWAL	V	N	117	N	223003003 03 00 44	01-MAR-25	27-MAR-25	28,55
1115	PAURI GARHWAL	V	N	12	N	223003003 03 00 06	01-MAR-25	04-MAR-25	19,80
1116	PAURI GARHWAL	V	N	12	N	223003003 03 00 01	01-MAR-25	04-MAR-25	2,35,00
1117	PAURI GARHWAL	V	N	12	N	223003003 03 00 03	01-MAR-25	04-MAR-25	1,24,55
1118	PAURI GARHWAL	V	N	14	N	223003003 03 00 03	01-MAR-25	12-MAR-25	1,25,50
1119	PAURI GARHWAL	V	N	14	N	223003003 03 00 01	01-MAR-25	12-MAR-25	2,36,79
1120	PAURI GARHWAL	V	N	14	N	223003003 03 00 06	01-MAR-25	12-MAR-25	21,27
1121	PAURI GARHWAL	V	N	15	N	223003003 03 00 01	01-MAR-25	12-MAR-25	2,00,36
1122	PAURI GARHWAL	V	N	15	N	223003003 03 00 06	01-MAR-25	12-MAR-25	21,93
1123	PAURI GARHWAL	V	N	15	N	223003003 03 00 03	01-MAR-25	12-MAR-25	1,06,19
1124	PAURI GARHWAL	V	N	16	N	223003003 03 00 06	01-MAR-25	13-MAR-25	12,80
1125	PAURI GARHWAL	V	N	16	N	223003003 03 00 03	01-MAR-25	13-MAR-25	38,16
1126	PAURI GARHWAL	V	N	16	N	223003003 03 00 01	01-MAR-25	13-MAR-25	72,00
1127	PAURI GARHWAL	V	N	17	N	223003003 03 00 01	01-MAR-25	27-MAR-25	4,80,00
1128	PAURI GARHWAL	V	N	17	N	223003003 03 00 03	01-MAR-25	27-MAR-25	2,17,68
1129	PAURI GARHWAL	V	N	17	N	223003003 03 00 06	01-MAR-25	27-MAR-25	89,60
1130	PAURI GARHWAL	V	N	2	N	223003003 03 00 03	01-MAR-25	01-MAR-25	7,62,14
1131	PAURI GARHWAL	V	N	2	N	223003003 03 00 01	01-MAR-25	01-MAR-25	14,38,00
1132	PAURI GARHWAL	V	N	2	N	223003003 03 00 06	01-MAR-25	01-MAR-25	1,01,30
1133	PAURI GARHWAL	V	N	2	N	223003003 03 00 25	01-MAR-25	01-MAR-25	14,85
1134	PAURI GARHWAL	V	N	37	N	223003003 03 00 08	01-MAR-25	12-MAR-25	7,74,61
1135	PAURI GARHWAL	V	N	39	N	223003003 03 00 02	01-MAR-25	12-MAR-25	33,18
1136	PAURI GARHWAL	V	N	4	N	223003003 03 00 01	01-MAR-25	01-MAR-25	9,37,00
1137	PAURI GARHWAL	V	N	4	N	223003003 03 00 03	01-MAR-25	01-MAR-25	4,96,61
1138	PAURI GARHWAL	V	N	4	N	223003003 03 00 06	01-MAR-25	01-MAR-25	66,20

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DDO- 42014634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1139	PAURI GARHWAL	V	N	40	N	223003003 03 00 44	01-MAR-25	12-MAR-25	1,12,09
1140	PAURI GARHWAL	V	N	41	N	223003003 03 00 02	01-MAR-25	12-MAR-25	7,11
1141	PAURI GARHWAL	V	N	42	N	223003003 03 00 27	01-MAR-25	12-MAR-25	1,44,30
1142	PAURI GARHWAL	V	N	43	N	223003003 03 00 26	01-MAR-25	12-MAR-25	41,00
1143	PAURI GARHWAL	V	N	44	N	223003003 03 00 02	01-MAR-25	12-MAR-25	18,96
1144	PAURI GARHWAL	V	N	45	N	223003003 03 00 08	01-MAR-25	12-MAR-25	7,47,63
1145	PAURI GARHWAL	V	N	46	N	223003003 03 00 08	01-MAR-25	12-MAR-25	12,22,33
1146	PAURI GARHWAL	V	N	49	N	223003003 03 00 08	01-MAR-25	12-MAR-25	7,47,64
1147	PAURI GARHWAL	V	N	5	N	223003003 03 00 01	01-MAR-25	01-MAR-25	13,41,00
1148	PAURI GARHWAL	V	N	5	N	223003003 03 00 03	01-MAR-25	01-MAR-25	7,10,73
1149	PAURI GARHWAL	V	N	5	N	223003003 03 00 06	01-MAR-25	01-MAR-25	96,70
1150	PAURI GARHWAL	V	N	50	N	223003003 03 00 08	01-MAR-25	12-MAR-25	7,83,21
1151	PAURI GARHWAL	V	N	51	N	223003003 03 00 24	01-MAR-25	12-MAR-25	1,45,85
1152	PAURI GARHWAL	V	N	52	N	223003003 03 00 40	01-MAR-25	12-MAR-25	2,12,00
1153	PAURI GARHWAL	V	N	53	N	223003003 03 00 08	01-MAR-25	12-MAR-25	7,47,64
1154	PAURI GARHWAL	V	N	54	N	223003003 03 00 08	01-MAR-25	12-MAR-25	10,32,48
1155	PAURI GARHWAL	V	N	55	N	223003003 03 00 44	01-MAR-25	12-MAR-25	2,81,70
1156	PAURI GARHWAL	V	N	56	N	223003003 03 00 44	01-MAR-25	12-MAR-25	5,09,91
1157	PAURI GARHWAL	V	N	57	N	223003003 03 00 08	01-MAR-25	12-MAR-25	28,59,57
1158	PAURI GARHWAL	V	N	58	N	223003003 03 00 08	01-MAR-25	12-MAR-25	15,28,27
1159	PAURI GARHWAL	V	N	59	N	223003003 03 00 08	01-MAR-25	12-MAR-25	9,84,99
1160	PAURI GARHWAL	V	N	6	N	223003003 03 00 01	01-MAR-25	01-MAR-25	12,08,00
1161	PAURI GARHWAL	V	N	6	N	223003003 03 00 06	01-MAR-25	01-MAR-25	57,30
1162	PAURI GARHWAL	V	N	6	N	223003003 03 00 03	01-MAR-25	01-MAR-25	6,40,24
1163	PAURI GARHWAL	V	N	60	N	223003003 03 00 40	01-MAR-25	13-MAR-25	30,00,00
1164	PAURI GARHWAL	V	N	61	N	223003003 03 00 44	01-MAR-25	13-MAR-25	6,15
1165	PAURI GARHWAL	V	N	62	N	223003003 03 00 21	01-MAR-25	13-MAR-25	1,98,00
1166	PAURI GARHWAL	V	N	64	N	223003003 03 00 26	01-MAR-25	13-MAR-25	2,17,61
1167	PAURI GARHWAL	V	N	65	N	223003003 03 00 44	01-MAR-25	13-MAR-25	3,33,33
1168	PAURI GARHWAL	V	N	66	N	223003003 03 00 44	01-MAR-25	13-MAR-25	2,04,00
1169	PAURI GARHWAL	V	N	68	N	223003003 03 00 20	01-MAR-25	13-MAR-25	58,00
1170	PAURI GARHWAL	V	N	72	N	223003003 03 00 26	01-MAR-25	13-MAR-25	1,36,00
1171	PAURI GARHWAL	V	N	73	N	223003003 03 00 44	01-MAR-25	13-MAR-25	1,67,68
1172	PAURI GARHWAL	V	N	74	N	223003003 03 00 26	01-MAR-25	13-MAR-25	1,17,00
1173	PAURI GARHWAL	V	N	76	N	223003003 03 00 22	01-MAR-25	15-MAR-25	71,65
1174	PAURI GARHWAL	V	N	78	N	223003003 03 00 23	01-MAR-25	15-MAR-25	38,50
1175	PAURI GARHWAL	V	N	79	N	223003003 03 00 23	01-MAR-25	15-MAR-25	35,68

Voucher Details

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DDO- 42014634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1176	PAURI GARHWAL	V	N	8	N	223003003 03 00 01	01-MAR-25	01-MAR-25	12,08,00
1177	PAURI GARHWAL	V	N	8	N	223003003 03 00 06	01-MAR-25	01-MAR-25	86,60
1178	PAURI GARHWAL	V	N	8	N	223003003 03 00 03	01-MAR-25	01-MAR-25	6,40,24
1179	PAURI GARHWAL	V	N	80	N	223003003 03 00 22	01-MAR-25	15-MAR-25	70,00
1180	PAURI GARHWAL	V	N	81	N	223003003 03 00 44	01-MAR-25	15-MAR-25	2,48,66
1181	PAURI GARHWAL	V	N	82	N	223003003 03 00 21	01-MAR-25	15-MAR-25	36,00
1182	PAURI GARHWAL	V	N	84	N	223003003 03 00 44	01-MAR-25	15-MAR-25	1,29,20
1183	PAURI GARHWAL	V	N	85	N	223003003 03 00 22	01-MAR-25	15-MAR-25	43,50
1184	PAURI GARHWAL	V	N	87	N	223003003 03 00 44	01-MAR-25	15-MAR-25	59,50
1185	PAURI GARHWAL	V	N	88	N	223003003 03 00 11	01-MAR-25	18-MAR-25	8,00
1186	PAURI GARHWAL	V	N	89	N	223003003 03 00 25	01-MAR-25	18-MAR-25	14,90
1187	PAURI GARHWAL	V	N	9	N	223003003 03 00 44	01-MAR-25	05-MAR-25	46,60
1188	PAURI GARHWAL	V	N	97	N	223003003 03 00 25	01-MAR-25	19-MAR-25	3,64,62
1189	PAURI GARHWAL	V	N	98	N	223003003 03 00 25	01-MAR-25	19-MAR-25	5,07

DDO- 42014635 ***JOINT DIRECTOR JOINT DIRECTOR EMPLOYMENT SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1190	PAURI GARHWAL	V	N	103	N	223003003 03 00 25	01-MAR-25	21-MAR-25	27,96
1191	PAURI GARHWAL	V	N	104	N	223003003 03 00 29	01-MAR-25	21-MAR-25	50,80
1192	PAURI GARHWAL	V	N	111	N	223003003 03 00 29	01-MAR-25	25-MAR-25	52,96
1193	PAURI GARHWAL	V	N	112	N	223003003 03 00 29	01-MAR-25	24-MAR-25	46,32
1194	PAURI GARHWAL	V	N	113	N	223003003 03 00 22	01-MAR-25	24-MAR-25	75,00
1195	PAURI GARHWAL	V	N	15	N	223003003 03 00 29	01-MAR-25	06-MAR-25	1,22,70
1196	PAURI GARHWAL	V	N	16	N	223003003 03 00 08	01-MAR-25	06-MAR-25	2,37,35
1197	PAURI GARHWAL	V	N	17	N	223003003 03 00 22	01-MAR-25	06-MAR-25	30,08
1198	PAURI GARHWAL	V	N	22	N	223003003 03 00 22	01-MAR-25	06-MAR-25	29,37
1199	PAURI GARHWAL	V	N	34	N	223003003 03 00 22	01-MAR-25	07-MAR-25	1,39,83
1200	PAURI GARHWAL	V	N	35	N	223003003 03 00 20	01-MAR-25	07-MAR-25	39,88
1201	PAURI GARHWAL	V	N	5	N	223003003 03 00 26	01-MAR-25	05-MAR-25	46,00
1202	PAURI GARHWAL	V	N	7	N	223003003 03 00 22	01-MAR-25	05-MAR-25	39,90
1203	PAURI GARHWAL	V	N	7	N	223003003 03 00 03	01-MAR-25	01-MAR-25	15,57,14
1204	PAURI GARHWAL	V	N	7	N	223003003 03 00 06	01-MAR-25	01-MAR-25	1,54,20
1205	PAURI GARHWAL	V	N	7	N	223003003 03 00 01	01-MAR-25	01-MAR-25	29,38,00
1206	PAURI GARHWAL	V	N	70	N	223003003 03 00 27	01-MAR-25	13-MAR-25	65,20
1207	PAURI GARHWAL	V	N	71	N	223003003 03 00 25	01-MAR-25	13-MAR-25	21,11
1208	PAURI GARHWAL	V	N	91	N	223003003 03 00 26	01-MAR-25	18-MAR-25	39,60
1209	PAURI GARHWAL	V	N	92	N	223003003 03 00 04	01-MAR-25	18-MAR-25	14,50

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DDO- 42014635 ***JOINT DIRECTOR JOINT DIRECTOR EMPLOYMENT SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1210	PAURI GARHWAL	V	N	94	N	223003003 03 00 22	01-MAR-25	18-MAR-25	28,00
1211	PAURI GARHWAL	V	N	96	N	223003003 03 00 26	01-MAR-25	19-MAR-25	24,00

DDO- 42024634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI PAITHANI THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1212	PAURI GARHWAL	V	N	30	N	223003003 03 00 08	01-MAR-25	07-MAR-25	15,30,85
1213	PAURI GARHWAL	V	N	90	N	223003003 03 00 22	01-MAR-25	18-MAR-25	41,60
1214	PAURI GARHWAL	V	N	93	N	223003003 03 00 23	01-MAR-25	18-MAR-25	90,88
1215	PAURI GARHWAL	V	N	95	N	223003003 03 00 22	01-MAR-25	19-MAR-25	38,40

DDO- 42034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SALD MAHADEV DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1216	PAURI GARHWAL	V	N	100	N	223003003 03 00 22	01-MAR-25	20-MAR-25	13,00
1217	PAURI GARHWAL	V	N	106	N	223003003 03 00 04	01-MAR-25	24-MAR-25	95,35
1218	PAURI GARHWAL	V	N	107	N	223003003 03 00 04	01-MAR-25	24-MAR-25	7,85
1219	PAURI GARHWAL	V	N	108	N	223003003 03 00 22	01-MAR-25	24-MAR-25	92,00
1220	PAURI GARHWAL	V	N	109	N	223003003 03 00 02	01-MAR-25	24-MAR-25	40,00
1221	PAURI GARHWAL	V	N	3	N	223003003 03 00 08	01-MAR-25	04-MAR-25	15,66,47
1222	PAURI GARHWAL	V	N	99	N	223003003 03 00 44	01-MAR-25	20-MAR-25	16,60

DDO- 42044634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI POKHARA SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1223	PAURI GARHWAL	V	N	10	N	223003003 03 00 02	01-MAR-25	06-MAR-25	51,91
1224	PAURI GARHWAL	V	N	11	N	223003003 03 00 22	01-MAR-25	06-MAR-25	25,00
1225	PAURI GARHWAL	V	N	12	N	223003003 03 00 22	01-MAR-25	06-MAR-25	4,40
1226	PAURI GARHWAL	V	N	13	N	223003003 03 00 44	01-MAR-25	06-MAR-25	37,00
1227	PAURI GARHWAL	V	N	14	N	223003003 03 00 26	01-MAR-25	06-MAR-25	4,00
1228	PAURI GARHWAL	V	N	18	N	223003003 03 00 22	01-MAR-25	06-MAR-25	20,00
1229	PAURI GARHWAL	V	N	20	N	223003003 03 00 22	01-MAR-25	06-MAR-25	20,00
1230	PAURI GARHWAL	V	N	25	N	223003003 03 00 22	01-MAR-25	07-MAR-25	12,60
1231	PAURI GARHWAL	V	N	26	N	223003003 03 00 22	01-MAR-25	07-MAR-25	25,60
1232	PAURI GARHWAL	V	N	27	N	223003003 03 00 04	01-MAR-25	07-MAR-25	6,35
1233	PAURI GARHWAL	V	N	31	N	223003003 03 00 22	01-MAR-25	07-MAR-25	5,49
1234	PAURI GARHWAL	V	N	32	N	223003003 03 00 25	01-MAR-25	11-MAR-25	54,81
1235	PAURI GARHWAL	V	N	33	N	223003003 03 00 40	01-MAR-25	07-MAR-25	1,24,00
1236	PAURI GARHWAL	V	N	4	N	223003003 03 00 08	01-MAR-25	04-MAR-25	18,84,73

Voucher Details

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DDO- 42044634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI POKHARA SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1237	PAURI GARHWAL	V	N	9	N	223003003 03 00 06	01-MAR-25	03-MAR-25	2,42,20
1238	PAURI GARHWAL	V	N	9	N	223003003 03 00 03	01-MAR-25	03-MAR-25	18,36,98
1239	PAURI GARHWAL	V	N	9	N	223003003 03 00 01	01-MAR-25	03-MAR-25	34,66,00

DDO- 55004633 ***DEPUTY CHIEF ACCOUNT OFFICER DEPUTY CHIEF U.E.I.& G.B. ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1240	ROORKEE	V	N	14	N	223002001 03 00 25	01-MAR-25	07-MAR-25	35,62

DDO- 55004634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI PIRAN KALIYAR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1241	ROORKEE	V	N	1	N	223003003 03 00 03	01-MAR-25	03-MAR-25	35,24,50
1242	ROORKEE	V	N	1	N	223003003 03 00 01	01-MAR-25	03-MAR-25	66,50,00
1243	ROORKEE	V	N	1	N	223003003 03 00 42	01-MAR-25	01-MAR-25	9,00
1244	ROORKEE	V	N	1	N	223003003 03 00 06	01-MAR-25	03-MAR-25	4,64,90
1245	ROORKEE	V	N	10	N	223003003 03 00 42	01-MAR-25	11-MAR-25	15,00
1246	ROORKEE	V	N	11	N	223003003 03 00 20	01-MAR-25	11-MAR-25	1,10,40
1247	ROORKEE	V	N	13	N	223003003 03 00 40	01-MAR-25	11-MAR-25	1,09,35
1248	ROORKEE	V	N	15	N	223003003 03 00 25	01-MAR-25	18-MAR-25	2,29,02
1249	ROORKEE	V	N	16	N	223003003 03 00 20	01-MAR-25	18-MAR-25	28,32
1250	ROORKEE	V	N	18	N	223003003 03 00 22	01-MAR-25	19-MAR-25	3,00
1251	ROORKEE	V	N	19	N	223003003 03 00 02	01-MAR-25	19-MAR-25	22,20
1252	ROORKEE	V	N	2	N	223003003 03 00 03	01-MAR-25	04-MAR-25	4,24,22
1253	ROORKEE	V	N	2	N	223003003 03 00 01	01-MAR-25	04-MAR-25	10,84,00
1254	ROORKEE	V	N	20	N	223003003 03 00 27	01-MAR-25	19-MAR-25	90,92
1255	ROORKEE	V	N	21	N	223003003 03 00 02	01-MAR-25	19-MAR-25	31,50
1256	ROORKEE	V	N	22	N	223003003 03 00 22	01-MAR-25	19-MAR-25	5,66
1257	ROORKEE	V	N	23	N	223003003 03 00 04	01-MAR-25	20-MAR-25	14,30
1258	ROORKEE	V	N	24	N	223003003 03 00 22	01-MAR-25	21-MAR-25	1,90,04
1259	ROORKEE	V	N	25	N	223003003 03 00 44	01-MAR-25	21-MAR-25	1,02,48
1260	ROORKEE	V	N	26	N	223003003 03 00 42	01-MAR-25	21-MAR-25	1,99,99
1261	ROORKEE	V	N	3	N	223003003 03 00 42	01-MAR-25	04-MAR-25	6,72
1262	ROORKEE	V	N	3	N	223003003 03 00 01	01-MAR-25	04-MAR-25	1,58,20
1263	ROORKEE	V	N	3	N	223003003 03 00 06	01-MAR-25	04-MAR-25	1,55
1264	ROORKEE	V	N	3	N	223003003 03 00 03	01-MAR-25	04-MAR-25	78,25
1265	ROORKEE	V	N	4	N	223003003 03 00 42	01-MAR-25	04-MAR-25	15,60
1266	ROORKEE	V	N	6	N	223003003 03 00 42	01-MAR-25	04-MAR-25	4,80
1267	ROORKEE	V	N	7	N	223003003 03 00 08	01-MAR-25	04-MAR-25	10,87,54

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DDO- 55004634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI PIRAN KALIYAR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1268	ROORKEE	V	N	8	N	223003003 03 00 42	01-MAR-25	04-MAR-25	6,00

DDO- 56004634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1269	KOTDWAR	V	N	1	N	223003003 03 00 08	01-MAR-25	03-MAR-25	18,50,20
1270	KOTDWAR	V	N	12	N	223003003 03 00 24	01-MAR-25	17-MAR-25	26,05
1271	KOTDWAR	V	N	13	N	223003003 03 00 20	01-MAR-25	17-MAR-25	1,17,94
1272	KOTDWAR	V	N	14	N	223003003 03 00 22	01-MAR-25	17-MAR-25	32,37
1273	KOTDWAR	V	N	15	N	223003003 03 00 26	01-MAR-25	17-MAR-25	9,00
1274	KOTDWAR	V	N	16	N	223003003 03 00 25	01-MAR-25	17-MAR-25	3,16
1275	KOTDWAR	V	N	17	N	223003003 03 00 26	01-MAR-25	17-MAR-25	84,96
1276	KOTDWAR	V	N	18	N	223003003 03 00 27	01-MAR-25	17-MAR-25	30,00
1277	KOTDWAR	V	N	2	N	223003003 03 00 03	01-MAR-25	11-MAR-25	29,10,76
1278	KOTDWAR	V	N	2	N	223003003 03 00 06	01-MAR-25	11-MAR-25	4,81,45
1279	KOTDWAR	V	N	2	N	223003003 03 00 01	01-MAR-25	11-MAR-25	54,92,00
1280	KOTDWAR	V	N	20	N	223003003 03 00 25	01-MAR-25	17-MAR-25	66,81
1281	KOTDWAR	V	N	21	N	223003003 03 00 22	01-MAR-25	17-MAR-25	10,00
1282	KOTDWAR	V	N	22	N	223003003 03 00 44	01-MAR-25	17-MAR-25	3,00
1283	KOTDWAR	V	N	23	N	223003003 03 00 25	01-MAR-25	19-MAR-25	96,53
1284	KOTDWAR	V	N	24	N	223003003 03 00 04	01-MAR-25	20-MAR-25	93,88
1285	KOTDWAR	V	N	25	N	223003003 03 00 04	01-MAR-25	20-MAR-25	5,50
1286	KOTDWAR	V	N	26	N	223003003 03 00 04	01-MAR-25	20-MAR-25	17,50
1287	KOTDWAR	V	N	27	N	223003003 03 00 04	01-MAR-25	20-MAR-25	11,25
1288	KOTDWAR	V	N	28	N	223003003 03 00 04	01-MAR-25	20-MAR-25	78,20

DDO- 56004635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1289	KOTDWAR	V	N	1	N	223003003 03 00 06	01-MAR-25	11-MAR-25	1,58,20
1290	KOTDWAR	V	N	1	N	223003003 03 00 03	01-MAR-25	11-MAR-25	9,12,13
1291	KOTDWAR	V	N	1	N	223003003 03 00 01	01-MAR-25	11-MAR-25	17,21,00
1292	KOTDWAR	V	N	10	N	223003003 03 00 44	01-MAR-25	15-MAR-25	1,53,50
1293	KOTDWAR	V	N	2	N	223003003 03 00 25	01-MAR-25	06-MAR-25	68,30
1294	KOTDWAR	V	N	3	N	223003003 03 00 27	01-MAR-25	06-MAR-25	30,00
1295	KOTDWAR	V	N	4	N	223003003 03 00 20	01-MAR-25	07-MAR-25	52,53
1296	KOTDWAR	V	N	5	N	223003003 03 00 26	01-MAR-25	07-MAR-25	35,40
1297	KOTDWAR	V	N	6	N	223003003 03 00 08	01-MAR-25	07-MAR-25	2,68,63
1298	KOTDWAR	V	N	7	N	223003003 03 00 25	01-MAR-25	07-MAR-25	31,80

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DDO- 56004635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1299	KOTDWAR	V	N	8	N	223003003 03 00 22	01-MAR-25	07-MAR-25	21,10
1300	KOTDWAR	V	N	9	N	223003003 03 00 20	01-MAR-25	13-MAR-25	36,26

DDO- 57004633 ***REGIONAL EMPLOYMENT OFFICER REGINOAL EMPLOYMENT OFFICER LANSDOWNE LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1301	LANSDOWN	V	N	1	N	223002001 03 00 08	01-MAR-25	03-MAR-25	10,20,55
1302	LANSDOWN	V	N	1	N	223002001 03 00 01	01-MAR-25	03-MAR-25	41,72,00
1303	LANSDOWN	V	N	1	N	223002001 03 00 03	01-MAR-25	03-MAR-25	22,11,16
1304	LANSDOWN	V	N	1	N	223002001 03 00 06	01-MAR-25	03-MAR-25	2,84,00
1305	LANSDOWN	V	N	10	N	223002001 03 00 22	01-MAR-25	17-MAR-25	1,96
1306	LANSDOWN	V	N	11	N	223002101 03 00 23	01-MAR-25	17-MAR-25	11,21,27
1307	LANSDOWN	V	N	12	N	223002001 03 00 22	01-MAR-25	17-MAR-25	20,00
1308	LANSDOWN	V	N	13	N	223002101 03 00 22	01-MAR-25	17-MAR-25	15,00
1309	LANSDOWN	V	N	14	N	223002001 03 00 29	01-MAR-25	24-MAR-25	97,00
1310	LANSDOWN	V	N	3	N	223002001 03 00 25	01-MAR-25	05-MAR-25	1,56,12
1311	LANSDOWN	V	N	4	N	223002001 03 00 22	01-MAR-25	07-MAR-25	33,00
1312	LANSDOWN	V	N	5	N	223002001 03 00 22	01-MAR-25	07-MAR-25	2,10
1313	LANSDOWN	V	N	6	N	223002001 03 00 26	01-MAR-25	07-MAR-25	46,25
1314	LANSDOWN	V	N	7	N	223002101 03 00 25	01-MAR-25	17-MAR-25	8,41
1315	LANSDOWN	V	N	8	N	223002001 03 00 27	01-MAR-25	17-MAR-25	30,00
1316	LANSDOWN	V	N	9	N	223002101 03 00 22	01-MAR-25	17-MAR-25	30,70

DDO- 57004634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI JAIHARIKHAL LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1317	LANSDOWN	V	N	2	N	223003003 03 00 08	01-MAR-25	04-MAR-25	2,68,63
1318	LANSDOWN	V	N	2	N	223003003 03 00 01	01-MAR-25	06-MAR-25	32,87,00
1319	LANSDOWN	V	N	2	N	223003003 03 00 06	01-MAR-25	06-MAR-25	2,29,80
1320	LANSDOWN	V	N	2	N	223003003 03 00 03	01-MAR-25	06-MAR-25	17,42,11

DDO- 61004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER NEW TEHRI TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1321	TEHRI GARHWAL	V	N	1	N	223002001 03 00 03	01-MAR-25	01-MAR-25	11,23,07
1322	TEHRI GARHWAL	V	N	1	N	223002001 03 00 06	01-MAR-25	01-MAR-25	2,05,80
1323	TEHRI GARHWAL	V	N	1	N	223002001 03 00 01	01-MAR-25	01-MAR-25	21,21,00
1324	TEHRI GARHWAL	V	N	11	N	223002001 03 00 08	01-MAR-25	03-MAR-25	5,45,90
1325	TEHRI GARHWAL	V	N	116	N	223002101 04 00 27	01-MAR-25	19-MAR-25	1,98,00

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DDO- 61004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER NEW TEHRI TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1326	TEHRI GARHWAL	V	N	118	N	223002001 03 00 25	01-MAR-25	19-MAR-25	23,60
1327	TEHRI GARHWAL	V	N	119	N	223002101 04 00 42	01-MAR-25	21-MAR-25	10,10
1328	TEHRI GARHWAL	V	N	120	N	223002001 03 00 25	01-MAR-25	24-MAR-25	1,68,42
1329	TEHRI GARHWAL	V	N	121	N	223002001 03 00 29	01-MAR-25	24-MAR-25	50,00
1330	TEHRI GARHWAL	V	N	5	N	223002001 03 00 01	01-MAR-25	01-MAR-25	4,70
1331	TEHRI GARHWAL	V	N	5	N	223002001 03 00 06	01-MAR-25	01-MAR-25	1,06
1332	TEHRI GARHWAL	V	N	5	N	223002001 03 00 03	01-MAR-25	01-MAR-25	2,30

DDO- 61004634 ***PRINCIPAL FINANCE & ACCOUNT OFFICER GOVT.INDUSTRIAL TRAINING INSTITUTE NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1333	TEHRI GARHWAL	V	N	105	N	223003003 03 00 25	01-MAR-25	12-MAR-25	2,18,03
1334	TEHRI GARHWAL	V	N	107	N	223003003 03 00 25	01-MAR-25	15-MAR-25	1,50,26
1335	TEHRI GARHWAL	V	N	13	N	223003003 03 00 08	01-MAR-25	03-MAR-25	13,64,74
1336	TEHRI GARHWAL	V	N	15	N	223003003 03 00 25	01-MAR-25	03-MAR-25	29,50
1337	TEHRI GARHWAL	V	N	17	N	223003003 03 00 08	01-MAR-25	03-MAR-25	3,68,00
1338	TEHRI GARHWAL	V	N	2	N	223003003 03 00 03	01-MAR-25	01-MAR-25	21,22,12
1339	TEHRI GARHWAL	V	N	2	N	223003003 03 00 01	01-MAR-25	01-MAR-25	40,04,00
1340	TEHRI GARHWAL	V	N	2	N	223003003 03 00 06	01-MAR-25	01-MAR-25	2,98,40
1341	TEHRI GARHWAL	V	N	20	N	223003003 03 00 22	01-MAR-25	03-MAR-25	17,00
1342	TEHRI GARHWAL	V	N	21	N	223003003 03 00 40	01-MAR-25	03-MAR-25	6,50,00
1343	TEHRI GARHWAL	V	N	22	N	223003003 03 00 20	01-MAR-25	03-MAR-25	47,34
1344	TEHRI GARHWAL	V	N	23	N	223003003 03 00 40	01-MAR-25	03-MAR-25	4,99,99
1345	TEHRI GARHWAL	V	N	24	N	223003003 03 00 25	01-MAR-25	03-MAR-25	2,31,68
1346	TEHRI GARHWAL	V	N	33	N	223003003 03 00 40	01-MAR-25	04-MAR-25	2,40,00
1347	TEHRI GARHWAL	V	N	35	N	223003003 03 00 40	01-MAR-25	04-MAR-25	33,70
1348	TEHRI GARHWAL	V	N	36	N	223003003 03 00 40	01-MAR-25	04-MAR-25	1,50,06
1349	TEHRI GARHWAL	V	N	37	N	223003003 03 00 40	01-MAR-25	04-MAR-25	1,80,00
1350	TEHRI GARHWAL	V	N	38	N	223003003 03 00 40	01-MAR-25	04-MAR-25	4,99,96
1351	TEHRI GARHWAL	V	N	39	N	223003003 03 00 40	01-MAR-25	04-MAR-25	2,94,00
1352	TEHRI GARHWAL	V	N	46	N	223003003 03 00 44	01-MAR-25	04-MAR-25	71,76
1353	TEHRI GARHWAL	V	N	5	N	223003003 03 00 40	01-MAR-25	03-MAR-25	4,99,80
1354	TEHRI GARHWAL	V	N	99	N	223003003 03 00 40	01-MAR-25	12-MAR-25	22,00

DDO- 61004636 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI RAUDDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1355	TEHRI GARHWAL	V	N	101	N	223003003 03 00 23	01-MAR-25	12-MAR-25	5,68,36
1356	TEHRI GARHWAL	V	N	29	N	223003003 03 00 08	01-MAR-25	04-MAR-25	8,07,03

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DDO- 61004636 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI RAUDDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1357	TEHRI GARHWAL	V	N	3	N	223003003 03 00 06	01-MAR-25	01-MAR-25	1,24,65
1358	TEHRI GARHWAL	V	N	3	N	223003003 03 00 03	01-MAR-25	01-MAR-25	12,12,64
1359	TEHRI GARHWAL	V	N	3	N	223003003 03 00 01	01-MAR-25	01-MAR-25	22,88,00
1360	TEHRI GARHWAL	V	N	54	N	223003003 03 00 23	01-MAR-25	06-MAR-25	51,92
1361	TEHRI GARHWAL	V	N	56	N	223003003 03 00 42	01-MAR-25	06-MAR-25	50,00
1362	TEHRI GARHWAL	V	N	63	N	223003003 03 00 27	01-MAR-25	06-MAR-25	32,00
1363	TEHRI GARHWAL	V	N	66	N	223003003 03 00 25	01-MAR-25	06-MAR-25	3,78,26
1364	TEHRI GARHWAL	V	N	70	N	223003003 03 00 20	01-MAR-25	06-MAR-25	1,19,79

DDO- 61004637 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1365	TEHRI GARHWAL	V	N	1	N	223003003 03 00 40	01-MAR-25	03-MAR-25	21,70,00
1366	TEHRI GARHWAL	V	N	10	N	223003003 03 00 40	01-MAR-25	03-MAR-25	14,50,00
1367	TEHRI GARHWAL	V	N	100	N	223003003 03 00 26	01-MAR-25	12-MAR-25	34,50
1368	TEHRI GARHWAL	V	N	102	N	223003003 03 00 04	01-MAR-25	12-MAR-25	22,30
1369	TEHRI GARHWAL	V	N	103	N	223003003 03 00 26	01-MAR-25	12-MAR-25	43,26
1370	TEHRI GARHWAL	V	N	104	N	223003003 03 00 20	01-MAR-25	12-MAR-25	47,50
1371	TEHRI GARHWAL	V	N	106	N	223003003 03 00 42	01-MAR-25	15-MAR-25	21,60
1372	TEHRI GARHWAL	V	N	108	N	223003003 03 00 04	01-MAR-25	15-MAR-25	15,50
1373	TEHRI GARHWAL	V	N	109	N	223003003 03 00 02	01-MAR-25	15-MAR-25	99,00
1374	TEHRI GARHWAL	V	N	11	N	223003003 03 00 03	01-MAR-25	04-MAR-25	2,07,55
1375	TEHRI GARHWAL	V	N	11	N	223003003 03 00 06	01-MAR-25	04-MAR-25	35,17
1376	TEHRI GARHWAL	V	N	11	N	223003003 03 00 01	01-MAR-25	04-MAR-25	3,91,61
1377	TEHRI GARHWAL	V	N	110	N	223003003 03 00 22	01-MAR-25	15-MAR-25	11,00
1378	TEHRI GARHWAL	V	N	111	N	223003003 03 00 22	01-MAR-25	17-MAR-25	19,50
1379	TEHRI GARHWAL	V	N	112	N	223003003 03 00 42	01-MAR-25	17-MAR-25	45,43
1380	TEHRI GARHWAL	V	N	12	N	223003003 03 00 40	01-MAR-25	03-MAR-25	16,49,99
1381	TEHRI GARHWAL	V	N	12	N	223003003 03 00 01	01-MAR-25	06-MAR-25	1,38,16
1382	TEHRI GARHWAL	V	N	13	N	223003003 03 00 03	01-MAR-25	06-MAR-25	1,70,04
1383	TEHRI GARHWAL	V	N	13	N	223003003 03 00 06	01-MAR-25	06-MAR-25	1,59,14
1384	TEHRI GARHWAL	V	N	13	N	223003003 03 00 01	01-MAR-25	06-MAR-25	4,38,87
1385	TEHRI GARHWAL	V	N	14	N	223003003 03 00 01	01-MAR-25	15-MAR-25	54,36
1386	TEHRI GARHWAL	V	N	14	N	223003003 03 00 40	01-MAR-25	03-MAR-25	2,50,00
1387	TEHRI GARHWAL	V	N	15	N	223003003 03 00 01	01-MAR-25	15-MAR-25	1,72,98
1388	TEHRI GARHWAL	V	N	16	N	223003003 03 00 06	01-MAR-25	15-MAR-25	89,30
1389	TEHRI GARHWAL	V	N	16	N	223003003 03 00 03	01-MAR-25	15-MAR-25	2,27,22
1390	TEHRI GARHWAL	V	N	16	N	223003003 03 00 01	01-MAR-25	15-MAR-25	4,98,00

Voucher Details

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DDO- 61004637 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1391	TEHRI GARHWAL	V	N	17	N	223003003 03 00 01	01-MAR-25	20-MAR-25	8,14,52
1392	TEHRI GARHWAL	V	N	18	N	223003003 03 00 01	01-MAR-25	24-MAR-25	69,08
1393	TEHRI GARHWAL	V	N	26	N	223003003 03 00 40	01-MAR-25	03-MAR-25	14,58,00
1394	TEHRI GARHWAL	V	N	27	N	223003003 03 00 08	01-MAR-25	03-MAR-25	98,84,13
1395	TEHRI GARHWAL	V	N	28	N	223003003 03 00 40	01-MAR-25	03-MAR-25	10,51,00
1396	TEHRI GARHWAL	V	N	32	N	223003003 03 00 40	01-MAR-25	04-MAR-25	6,63,84
1397	TEHRI GARHWAL	V	N	34	N	223003003 03 00 40	01-MAR-25	04-MAR-25	20,57,38
1398	TEHRI GARHWAL	V	N	4	N	223003003 03 00 03	01-MAR-25	01-MAR-25	81,96,45
1399	TEHRI GARHWAL	V	N	4	N	223003003 03 00 06	01-MAR-25	01-MAR-25	6,44,90
1400	TEHRI GARHWAL	V	N	4	N	223003003 03 00 01	01-MAR-25	01-MAR-25	1,54,81,00
1401	TEHRI GARHWAL	V	N	4	N	223003003 03 00 40	01-MAR-25	03-MAR-25	27,39,00
1402	TEHRI GARHWAL	V	N	41	N	223003003 03 00 40	01-MAR-25	04-MAR-25	4,88,00
1403	TEHRI GARHWAL	V	N	43	N	223003003 03 00 40	01-MAR-25	04-MAR-25	4,86,00
1404	TEHRI GARHWAL	V	N	44	N	223003003 03 00 40	01-MAR-25	04-MAR-25	8,50,00
1405	TEHRI GARHWAL	V	N	45	N	223003003 03 00 40	01-MAR-25	04-MAR-25	6,70,00
1406	TEHRI GARHWAL	V	N	47	N	223003003 03 00 40	01-MAR-25	05-MAR-25	22,48,99
1407	TEHRI GARHWAL	V	N	48	N	223003003 03 00 40	01-MAR-25	05-MAR-25	4,99,80
1408	TEHRI GARHWAL	V	N	49	N	223003003 03 00 40	01-MAR-25	05-MAR-25	3,60,00
1409	TEHRI GARHWAL	V	N	50	N	223003003 03 00 40	01-MAR-25	05-MAR-25	4,90,00
1410	TEHRI GARHWAL	V	N	51	N	223003003 03 00 40	01-MAR-25	06-MAR-25	1,12,00
1411	TEHRI GARHWAL	V	N	6	N	223003003 03 00 08	01-MAR-25	03-MAR-25	64,61,48
1412	TEHRI GARHWAL	V	N	60	N	223003003 03 00 27	01-MAR-25	06-MAR-25	81,00
1413	TEHRI GARHWAL	V	N	61	N	223003003 03 00 40	01-MAR-25	06-MAR-25	86,00
1414	TEHRI GARHWAL	V	N	65	N	223003003 03 00 25	01-MAR-25	06-MAR-25	41,96,41
1415	TEHRI GARHWAL	V	N	67	N	223003003 03 00 44	01-MAR-25	06-MAR-25	2,38,49
1416	TEHRI GARHWAL	V	N	69	N	223003003 03 00 22	01-MAR-25	06-MAR-25	30,91
1417	TEHRI GARHWAL	V	N	7	N	223003003 03 00 01	01-MAR-25	01-MAR-25	1,73,09,37
1418	TEHRI GARHWAL	V	N	7	N	223003003 03 00 03	01-MAR-25	01-MAR-25	91,69,27
1419	TEHRI GARHWAL	V	N	7	N	223003003 03 00 06	01-MAR-25	01-MAR-25	9,71,70
1420	TEHRI GARHWAL	V	N	71	N	223003003 03 00 42	01-MAR-25	06-MAR-25	80,00
1421	TEHRI GARHWAL	V	N	75	N	223003003 03 00 22	01-MAR-25	06-MAR-25	1,00,55
1422	TEHRI GARHWAL	V	N	76	N	223003003 03 00 20	01-MAR-25	06-MAR-25	2,29,50
1423	TEHRI GARHWAL	V	N	79	N	223003003 03 00 02	01-MAR-25	06-MAR-25	77,00
1424	TEHRI GARHWAL	V	N	8	N	223003003 03 00 06	01-MAR-25	04-MAR-25	39,70
1425	TEHRI GARHWAL	V	N	8	N	223003003 03 00 01	01-MAR-25	04-MAR-25	4,36,00
1426	TEHRI GARHWAL	V	N	8	N	223003003 03 00 03	01-MAR-25	04-MAR-25	2,31,08
1427	TEHRI GARHWAL	V	N	81	N	223003003 03 00 44	01-MAR-25	06-MAR-25	2,36,18

Voucher Details

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DDO- 61004637 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1428	TEHRI GARHWAL	V	N	84	N	223003003 03 00 40	01-MAR-25	06-MAR-25	2,20,00
1429	TEHRI GARHWAL	V	N	87	N	223003003 03 00 44	01-MAR-25	06-MAR-25	2,42,02
1430	TEHRI GARHWAL	V	N	9	N	223003003 03 00 01	01-MAR-25	04-MAR-25	1,22,50
1431	TEHRI GARHWAL	V	N	9	N	223003003 03 00 06	01-MAR-25	04-MAR-25	10,00
1432	TEHRI GARHWAL	V	N	9	N	223003003 03 00 03	01-MAR-25	04-MAR-25	64,93
1433	TEHRI GARHWAL	V	N	90	N	223003003 03 00 25	01-MAR-25	06-MAR-25	94,40
1434	TEHRI GARHWAL	V	N	96	N	223003003 03 00 04	01-MAR-25	12-MAR-25	20,50
1435	TEHRI GARHWAL	V	N	97	N	223003003 03 00 04	01-MAR-25	12-MAR-25	24,80
1436	TEHRI GARHWAL	V	N	98	N	223003003 03 00 04	01-MAR-25	12-MAR-25	22,50

DDO- 61044634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1437	TEHRI GARHWAL	V	N	10	N	223003003 03 00 06	01-MAR-25	04-MAR-25	1,37,60
1438	TEHRI GARHWAL	V	N	10	N	223003003 03 00 01	01-MAR-25	04-MAR-25	21,29,00
1439	TEHRI GARHWAL	V	N	10	N	223003003 03 00 03	01-MAR-25	04-MAR-25	11,28,37
1440	TEHRI GARHWAL	V	N	93	N	223003003 03 00 25	01-MAR-25	11-MAR-25	21,36
1441	TEHRI GARHWAL	V	N	94	N	223003003 03 00 27	01-MAR-25	11-MAR-25	8,50
1442	TEHRI GARHWAL	V	N	95	N	223003003 03 00 08	01-MAR-25	07-MAR-25	10,79,96

DDO- 65004617 ***OFFICER ON SPECIAL DUTY PITHHSIN ADHIKARI LABOUR COURT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1443	HARIDWAR	V	N	11	N	223001101 05 00 01	01-MAR-25	21-MAR-25	2,38,00
1444	HARIDWAR	V	N	11	N	223001101 05 00 03	01-MAR-25	21-MAR-25	1,26,14
1445	HARIDWAR	V	N	12	N	223001101 05 00 07	01-MAR-25	21-MAR-25	15,00
1446	HARIDWAR	V	N	12	N	223001101 05 00 26	01-MAR-25	03-MAR-25	1,12,69
1447	HARIDWAR	V	N	135	N	223001101 05 00 11	01-MAR-25	21-MAR-25	23,58
1448	HARIDWAR	V	N	138	N	223001101 05 00 20	01-MAR-25	21-MAR-25	1,56,01
1449	HARIDWAR	V	N	141	N	223001101 05 00 51	01-MAR-25	21-MAR-25	2,47,80
1450	HARIDWAR	V	N	142	N	223001101 05 00 20	01-MAR-25	21-MAR-25	2,47,99
1451	HARIDWAR	V	N	155	N	223001101 05 00 27	01-MAR-25	21-MAR-25	15,00
1452	HARIDWAR	V	N	159	N	223001101 05 00 22	01-MAR-25	21-MAR-25	1,17,01
1453	HARIDWAR	V	N	16	N	223001101 05 00 20	01-MAR-25	03-MAR-25	2,47,80
1454	HARIDWAR	V	N	161	N	223001101 05 00 02	01-MAR-25	21-MAR-25	84,00
1455	HARIDWAR	V	N	165	N	223001101 05 00 11	01-MAR-25	21-MAR-25	37,60
1456	HARIDWAR	V	N	172	N	223001101 05 00 51	01-MAR-25	21-MAR-25	2,45,54
1457	HARIDWAR	V	N	187	N	223001101 05 00 22	01-MAR-25	28-MAR-25	35,47
1458	HARIDWAR	V	N	20	N	223001101 05 00 25	01-MAR-25	06-MAR-25	2,65,56

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DDO- 65004617 ***OFFICER ON SPECIAL DUTY PITHHSIN ADHIKARI LABOUR COURT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1459	HARIDWAR	V	N	40	N	223001101 05 00 08	01-MAR-25	07-MAR-25	8,24,88
1460	HARIDWAR	V	N	61	N	223001101 05 00 51	01-MAR-25	12-MAR-25	19,00,00
1461	HARIDWAR	V	N	73	N	223001101 05 00 29	01-MAR-25	12-MAR-25	4,12,70
1462	HARIDWAR	V	N	74	N	223001101 05 00 11	01-MAR-25	12-MAR-25	88,14

DDO- 65004625 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI (SPECIAL) SADAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1463	HARIDWAR	V	N	1	N	223001101 03 00 06	01-MAR-25	01-MAR-25	8,29,00
1464	HARIDWAR	V	N	1	N	223001101 03 00 01	01-MAR-25	01-MAR-25	88,36,00
1465	HARIDWAR	V	N	1	N	223001101 03 00 03	01-MAR-25	01-MAR-25	46,83,08
1466	HARIDWAR	V	N	11	N	223001101 03 00 42	01-MAR-25	03-MAR-25	19,35,20
1467	HARIDWAR	V	N	140	N	223001101 03 00 30	01-MAR-25	21-MAR-25	18,15
1468	HARIDWAR	V	N	145	N	223001101 03 00 24	01-MAR-25	21-MAR-25	2,45,70
1469	HARIDWAR	V	N	146	N	223001101 03 00 08	01-MAR-25	21-MAR-25	3,64,00
1470	HARIDWAR	V	N	15	N	223001101 03 00 52	01-MAR-25	03-MAR-25	23,65,90
1471	HARIDWAR	V	N	150	N	223001101 03 00 21	01-MAR-25	21-MAR-25	2,30,00
1472	HARIDWAR	V	N	152	N	223001101 03 00 22	01-MAR-25	21-MAR-25	15,00
1473	HARIDWAR	V	N	163	N	223001101 03 00 21	01-MAR-25	21-MAR-25	1,00,00
1474	HARIDWAR	V	N	167	N	223001101 03 00 21	01-MAR-25	21-MAR-25	2,49,00
1475	HARIDWAR	V	N	17	N	223001101 03 00 08	01-MAR-25	03-MAR-25	2,01,50
1476	HARIDWAR	V	N	171	N	223001101 03 00 52	01-MAR-25	21-MAR-25	3,96,00
1477	HARIDWAR	V	N	173	N	223001101 03 00 21	01-MAR-25	21-MAR-25	1,67,56
1478	HARIDWAR	V	N	174	N	223001101 03 00 11	01-MAR-25	21-MAR-25	3,49,50
1479	HARIDWAR	V	N	175	N	223001101 03 00 30	01-MAR-25	24-MAR-25	50,00
1480	HARIDWAR	V	N	176	N	223001101 03 00 26	01-MAR-25	24-MAR-25	1,04,00
1481	HARIDWAR	V	N	177	N	223001101 03 00 42	01-MAR-25	24-MAR-25	1,17,00
1482	HARIDWAR	V	N	179	N	223001101 03 00 07	01-MAR-25	24-MAR-25	1,27,50
1483	HARIDWAR	V	N	180	N	223001101 03 00 22	01-MAR-25	24-MAR-25	14,00
1484	HARIDWAR	V	N	27	N	223001101 03 00 52	01-MAR-25	06-MAR-25	10,26,60
1485	HARIDWAR	V	N	37	N	223001101 03 00 22	01-MAR-25	07-MAR-25	19,84,96
1486	HARIDWAR	V	N	45	N	223001101 03 00 20	01-MAR-25	07-MAR-25	3,00,00
1487	HARIDWAR	V	N	48	N	223001101 03 00 26	01-MAR-25	07-MAR-25	12,92,00
1488	HARIDWAR	V	N	53	N	223001101 03 00 26	01-MAR-25	07-MAR-25	6,89,99
1489	HARIDWAR	V	N	87	N	223001101 03 00 08	01-MAR-25	15-MAR-25	4,93,50
1490	HARIDWAR	V	N	91	N	223001101 03 00 21	01-MAR-25	15-MAR-25	2,48,98
1491	HARIDWAR	V	N	92	N	223001101 03 00 28	01-MAR-25	15-MAR-25	99,91,25

DDO- 65004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER JAGJEET PUR HARDWAR***

Voucher Details

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DDO- 65004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER JAGJEET PUR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1492	HARIDWAR	V	N	14	N	223002001 03 00 08	01-MAR-25	03-MAR-25	1,82,00
1493	HARIDWAR	V	N	18	N	223002001 03 00 08	01-MAR-25	03-MAR-25	2,72,94
1494	HARIDWAR	V	N	7	N	223002001 03 00 06	01-MAR-25	04-MAR-25	2,66,60
1495	HARIDWAR	V	N	7	N	223002001 03 00 03	01-MAR-25	04-MAR-25	19,97,57
1496	HARIDWAR	V	N	7	N	223002001 03 00 01	01-MAR-25	04-MAR-25	37,69,00

DDO- 65004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1497	HARIDWAR	V	N	10	N	223003003 03 00 52	01-MAR-25	03-MAR-25	1,50,30,00
1498	HARIDWAR	V	N	118	N	223003003 03 00 29	01-MAR-25	19-MAR-25	10,00
1499	HARIDWAR	V	N	119	N	223003003 03 00 40	01-MAR-25	19-MAR-25	15,00
1500	HARIDWAR	V	N	123	N	223003003 03 00 02	01-MAR-25	19-MAR-25	51,39
1501	HARIDWAR	V	N	125	N	223003003 03 00 11	01-MAR-25	19-MAR-25	4,13
1502	HARIDWAR	V	N	130	N	223003003 03 00 29	01-MAR-25	19-MAR-25	65,00
1503	HARIDWAR	V	N	131	N	223003003 03 00 44	01-MAR-25	19-MAR-25	8,94
1504	HARIDWAR	V	N	136	N	223003003 03 00 04	01-MAR-25	21-MAR-25	15,90
1505	HARIDWAR	V	N	137	N	223003003 03 00 24	01-MAR-25	21-MAR-25	2,45,44
1506	HARIDWAR	V	N	144	N	223003003 03 00 04	01-MAR-25	21-MAR-25	5,90
1507	HARIDWAR	V	N	148	N	223003003 03 00 42	01-MAR-25	21-MAR-25	6,00
1508	HARIDWAR	V	N	149	N	223003003 03 00 42	01-MAR-25	21-MAR-25	1,81,70
1509	HARIDWAR	V	N	15	N	223003003 03 00 03	01-MAR-25	24-MAR-25	1,25,50
1510	HARIDWAR	V	N	15	N	223003003 03 00 01	01-MAR-25	24-MAR-25	2,36,79
1511	HARIDWAR	V	N	15	N	223003003 03 00 06	01-MAR-25	24-MAR-25	21,27
1512	HARIDWAR	V	N	151	N	223003003 03 00 25	01-MAR-25	21-MAR-25	1,24,72
1513	HARIDWAR	V	N	153	N	223003003 03 00 04	01-MAR-25	21-MAR-25	21,81
1514	HARIDWAR	V	N	154	N	223003003 03 00 27	01-MAR-25	21-MAR-25	83,33
1515	HARIDWAR	V	N	162	N	223003003 03 00 04	01-MAR-25	21-MAR-25	7,80
1516	HARIDWAR	V	N	164	N	223003003 03 00 40	01-MAR-25	21-MAR-25	4,85,00
1517	HARIDWAR	V	N	166	N	223003003 03 00 04	01-MAR-25	21-MAR-25	5,88
1518	HARIDWAR	V	N	168	N	223003003 03 00 27	01-MAR-25	21-MAR-25	50,00
1519	HARIDWAR	V	N	169	N	223003003 03 00 29	01-MAR-25	21-MAR-25	10,93
1520	HARIDWAR	V	N	181	N	223003003 03 00 44	01-MAR-25	27-MAR-25	8,75,00
1521	HARIDWAR	V	N	182	N	223003003 03 00 42	01-MAR-25	27-MAR-25	2,48,50
1522	HARIDWAR	V	N	183	N	223003003 03 00 42	01-MAR-25	27-MAR-25	21,00
1523	HARIDWAR	V	N	184	N	223003003 03 00 44	01-MAR-25	27-MAR-25	16,24,95
1524	HARIDWAR	V	N	185	N	223003003 03 00 02	01-MAR-25	27-MAR-25	1,50,00
1525	HARIDWAR	V	N	186	N	223003003 03 00 42	01-MAR-25	27-MAR-25	78,84

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DDO- 65004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1526	HARIDWAR	V	N	19	N	223003003 03 00 08	01-MAR-25	04-MAR-25	5,05,97
1527	HARIDWAR	V	N	2	N	223003003 03 00 03	01-MAR-25	01-MAR-25	1,21,79,40
1528	HARIDWAR	V	N	2	N	223003003 03 00 01	01-MAR-25	01-MAR-25	2,29,80,00
1529	HARIDWAR	V	N	2	N	223003003 03 00 06	01-MAR-25	01-MAR-25	17,14,80
1530	HARIDWAR	V	N	21	N	223003003 03 00 02	01-MAR-25	06-MAR-25	84,00
1531	HARIDWAR	V	N	22	N	223003003 03 00 02	01-MAR-25	06-MAR-25	2,46,75
1532	HARIDWAR	V	N	23	N	223003003 03 00 02	01-MAR-25	06-MAR-25	2,48,50
1533	HARIDWAR	V	N	25	N	223003003 03 00 02	01-MAR-25	06-MAR-25	84,00
1534	HARIDWAR	V	N	5	N	223003003 03 00 27	01-MAR-25	01-MAR-25	9,50,00
1535	HARIDWAR	V	N	60	N	223003003 03 00 25	01-MAR-25	07-MAR-25	1,80,69
1536	HARIDWAR	V	N	62	N	223003003 03 00 42	01-MAR-25	12-MAR-25	70,09
1537	HARIDWAR	V	N	63	N	223003003 03 00 11	01-MAR-25	12-MAR-25	3,87
1538	HARIDWAR	V	N	64	N	223003003 03 00 02	01-MAR-25	12-MAR-25	69,38
1539	HARIDWAR	V	N	72	N	223003003 03 00 42	01-MAR-25	12-MAR-25	15,00
1540	HARIDWAR	V	N	75	N	223003003 03 00 42	01-MAR-25	12-MAR-25	2,14,26
1541	HARIDWAR	V	N	76	N	223003003 03 00 42	01-MAR-25	12-MAR-25	91,80
1542	HARIDWAR	V	N	77	N	223003003 03 00 42	01-MAR-25	12-MAR-25	70,80
1543	HARIDWAR	V	N	79	N	223003003 03 00 26	01-MAR-25	12-MAR-25	33,04
1544	HARIDWAR	V	N	8	N	223003003 03 00 03	01-MAR-25	15-MAR-25	4,36,72
1545	HARIDWAR	V	N	8	N	223003003 03 00 01	01-MAR-25	15-MAR-25	8,24,00
1546	HARIDWAR	V	N	8	N	223003003 03 00 06	01-MAR-25	15-MAR-25	50,40
1547	HARIDWAR	V	N	81	N	223003003 03 00 25	01-MAR-25	12-MAR-25	2,71,47
1548	HARIDWAR	V	N	82	N	223003003 03 00 26	01-MAR-25	12-MAR-25	54,87
1549	HARIDWAR	V	N	83	N	223003003 03 00 26	01-MAR-25	12-MAR-25	74,34
1550	HARIDWAR	V	N	89	N	223003003 03 00 04	01-MAR-25	15-MAR-25	14,40

DDO- 65004635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI (SPECIAL) SADAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1551	HARIDWAR	V	N	1	N	223003003 03 00 02	01-MAR-25	01-MAR-25	1,47,40
1552	HARIDWAR	V	N	100	N	223003003 03 00 40	01-MAR-25	17-MAR-25	7,44,67
1553	HARIDWAR	V	N	103	N	223003003 03 00 04	01-MAR-25	17-MAR-25	6,90
1554	HARIDWAR	V	N	104	N	223003003 03 00 22	01-MAR-25	17-MAR-25	1,14,50
1555	HARIDWAR	V	N	105	N	223003003 03 00 04	01-MAR-25	17-MAR-25	7,70
1556	HARIDWAR	V	N	106	N	223003003 03 00 04	01-MAR-25	17-MAR-25	6,90
1557	HARIDWAR	V	N	107	N	223003003 03 00 04	01-MAR-25	17-MAR-25	7,20
1558	HARIDWAR	V	N	109	N	223003003 03 00 42	01-MAR-25	18-MAR-25	22,42
1559	HARIDWAR	V	N	110	N	223003003 03 00 40	01-MAR-25	18-MAR-25	72,00

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DDO- 65004635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI (SPECIAL) SADAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1560	HARIDWAR	V	N	115	N	223003003 03 00 40	01-MAR-25	18-MAR-25	3,15,28
1561	HARIDWAR	V	N	120	N	223003003 03 00 04	01-MAR-25	19-MAR-25	8,20
1562	HARIDWAR	V	N	121	N	223003003 03 00 42	01-MAR-25	19-MAR-25	19,00
1563	HARIDWAR	V	N	122	N	223003003 03 00 04	01-MAR-25	19-MAR-25	7,90
1564	HARIDWAR	V	N	124	N	223003003 03 00 04	01-MAR-25	19-MAR-25	1,41,25
1565	HARIDWAR	V	N	128	N	223003003 03 00 04	01-MAR-25	19-MAR-25	99,85
1566	HARIDWAR	V	N	129	N	223003003 03 00 40	01-MAR-25	19-MAR-25	48,00
1567	HARIDWAR	V	N	13	N	223003003 03 00 06	01-MAR-25	24-MAR-25	61,90
1568	HARIDWAR	V	N	13	N	223003003 03 00 03	01-MAR-25	24-MAR-25	3,24,89
1569	HARIDWAR	V	N	13	N	223003003 03 00 01	01-MAR-25	24-MAR-25	6,13,00
1570	HARIDWAR	V	N	132	N	223003003 03 00 04	01-MAR-25	19-MAR-25	7,90
1571	HARIDWAR	V	N	133	N	223003003 03 00 42	01-MAR-25	19-MAR-25	50,90
1572	HARIDWAR	V	N	134	N	223003003 11 00 27	01-MAR-25	21-MAR-25	1,02,27,27
1573	HARIDWAR	V	N	139	N	223003003 03 00 42	01-MAR-25	21-MAR-25	1,32,00
1574	HARIDWAR	V	N	143	N	223003003 03 00 04	01-MAR-25	20-MAR-25	6,90
1575	HARIDWAR	V	N	147	N	223003003 03 00 04	01-MAR-25	21-MAR-25	7,80
1576	HARIDWAR	V	N	16	N	223003003 03 00 06	01-MAR-25	24-MAR-25	61,90
1577	HARIDWAR	V	N	16	N	223003003 03 00 03	01-MAR-25	24-MAR-25	3,24,89
1578	HARIDWAR	V	N	16	N	223003003 03 00 01	01-MAR-25	24-MAR-25	6,13,00
1579	HARIDWAR	V	N	17	N	223003003 03 00 01	01-MAR-25	24-MAR-25	6,13,00
1580	HARIDWAR	V	N	17	N	223003003 03 00 03	01-MAR-25	24-MAR-25	3,24,89
1581	HARIDWAR	V	N	17	N	223003003 03 00 06	01-MAR-25	24-MAR-25	61,90
1582	HARIDWAR	V	N	178	N	223003003 03 00 25	01-MAR-25	24-MAR-25	1,70
1583	HARIDWAR	V	N	24	N	223003003 03 00 08	01-MAR-25	06-MAR-25	5,45,96
1584	HARIDWAR	V	N	28	N	223003003 03 00 04	01-MAR-25	07-MAR-25	7,40
1585	HARIDWAR	V	N	29	N	223003003 03 00 04	01-MAR-25	07-MAR-25	7,40
1586	HARIDWAR	V	N	3	N	223003003 03 00 03	01-MAR-25	01-MAR-25	62,25,38
1587	HARIDWAR	V	N	3	N	223003003 03 00 01	01-MAR-25	01-MAR-25	1,17,07,00
1588	HARIDWAR	V	N	3	N	223003003 03 00 06	01-MAR-25	01-MAR-25	9,12,92
1589	HARIDWAR	V	N	33	N	223003003 03 00 04	01-MAR-25	07-MAR-25	6,90
1590	HARIDWAR	V	N	34	N	223003003 03 00 20	01-MAR-25	07-MAR-25	1,04,20
1591	HARIDWAR	V	N	36	N	223003003 03 00 27	01-MAR-25	07-MAR-25	1,32,10
1592	HARIDWAR	V	N	39	N	223003003 03 00 04	01-MAR-25	07-MAR-25	7,40
1593	HARIDWAR	V	N	41	N	223003003 03 00 42	01-MAR-25	07-MAR-25	1,40,00
1594	HARIDWAR	V	N	47	N	223003003 03 00 04	01-MAR-25	07-MAR-25	7,40
1595	HARIDWAR	V	N	54	N	223003003 03 00 04	01-MAR-25	07-MAR-25	6,90
1596	HARIDWAR	V	N	55	N	223003003 03 00 26	01-MAR-25	07-MAR-25	42,00

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DDO- 65004635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI (SPECIAL) SADAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1597	HARIDWAR	V	N	9	N	223003003 03 00 03	01-MAR-25	18-MAR-25	18,38
1598	HARIDWAR	V	N	9	N	223003003 03 00 01	01-MAR-25	18-MAR-25	34,67
1599	HARIDWAR	V	N	9	N	223003003 03 00 06	01-MAR-25	18-MAR-25	13,20

DDO- 65004636 ***PRINCIPAL PRINCIPAL GOVT. ITI DELNA HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1600	HARIDWAR	V	N	10	N	223003003 03 00 06	01-MAR-25	18-MAR-25	95,49
1601	HARIDWAR	V	N	10	N	223003003 03 00 01	01-MAR-25	18-MAR-25	5,93,87
1602	HARIDWAR	V	N	10	N	223003003 03 00 03	01-MAR-25	18-MAR-25	2,46,86
1603	HARIDWAR	V	N	102	N	223003003 03 00 27	01-MAR-25	17-MAR-25	1,50,00
1604	HARIDWAR	V	N	108	N	223003003 03 00 42	01-MAR-25	17-MAR-25	69,99
1605	HARIDWAR	V	N	26	N	223003003 03 00 08	01-MAR-25	06-MAR-25	2,37,35
1606	HARIDWAR	V	N	38	N	223003003 03 00 25	01-MAR-25	07-MAR-25	4,95,03
1607	HARIDWAR	V	N	44	N	223003003 03 00 25	01-MAR-25	07-MAR-25	2,20,31
1608	HARIDWAR	V	N	5	N	223003003 03 00 01	01-MAR-25	03-MAR-25	57,70,00
1609	HARIDWAR	V	N	5	N	223003003 03 00 03	01-MAR-25	03-MAR-25	30,58,10
1610	HARIDWAR	V	N	5	N	223003003 03 00 06	01-MAR-25	03-MAR-25	4,09,10
1611	HARIDWAR	V	N	93	N	223003003 03 00 11	01-MAR-25	17-MAR-25	69,27
1612	HARIDWAR	V	N	94	N	223003003 03 00 44	01-MAR-25	17-MAR-25	97,94
1613	HARIDWAR	V	N	96	N	223003003 03 00 22	01-MAR-25	17-MAR-25	2,04,97
1614	HARIDWAR	V	N	97	N	223003003 03 00 20	01-MAR-25	17-MAR-25	1,22,37
1615	HARIDWAR	V	N	98	N	223003003 03 00 02	01-MAR-25	17-MAR-25	56,70
1616	HARIDWAR	V	N	99	N	223003003 03 00 42	01-MAR-25	17-MAR-25	2,35,53

DDO- 65004637 ***PRINCIPAL GOVY ITI HARIDWAR UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1617	HARIDWAR	V	N	114	N	223003003 03 00 22	01-MAR-25	18-MAR-25	7,77
1618	HARIDWAR	V	N	117	N	223003003 03 00 42	01-MAR-25	19-MAR-25	43,66
1619	HARIDWAR	V	N	14	N	223003003 03 00 01	01-MAR-25	24-MAR-25	2,36,79
1620	HARIDWAR	V	N	14	N	223003003 03 00 06	01-MAR-25	24-MAR-25	21,27
1621	HARIDWAR	V	N	14	N	223003003 03 00 03	01-MAR-25	24-MAR-25	1,25,50
1622	HARIDWAR	V	N	4	N	223003003 03 00 01	01-MAR-25	01-MAR-25	27,46,00
1623	HARIDWAR	V	N	4	N	223003003 03 00 06	01-MAR-25	01-MAR-25	1,55,50
1624	HARIDWAR	V	N	4	N	223003003 03 00 03	01-MAR-25	01-MAR-25	14,55,38
1625	HARIDWAR	V	N	65	N	223003003 03 00 08	01-MAR-25	12-MAR-25	3,64,00
1626	HARIDWAR	V	N	67	N	223003003 03 00 08	01-MAR-25	12-MAR-25	2,37,35
1627	HARIDWAR	V	N	84	N	223003003 03 00 42	01-MAR-25	15-MAR-25	37,17

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DDO- 65004637 ***PRINCIPAL GOVY ITI HARIDWAR UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1628	HARIDWAR	V	N	85	N	223003003	03 00 26	01-MAR-25	15-MAR-25	91,50
1629	HARIDWAR	V	N	88	N	223003003	03 00 44	01-MAR-25	15-MAR-25	1,73,26
1630	HARIDWAR	V	N	90	N	223003003	03 00 42	01-MAR-25	15-MAR-25	27,80

DDO- 75004625 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN CHARGE E.S.I. DISPENSARY,KASHIPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1631	UDHAM SINGH NAGAR	V	N	10	N	223001101	03 00 06	01-MAR-25	18-MAR-25	71,20
1632	UDHAM SINGH NAGAR	V	N	10	N	223001101	03 00 03	01-MAR-25	18-MAR-25	4,05,45
1633	UDHAM SINGH NAGAR	V	N	10	N	223001101	03 00 01	01-MAR-25	18-MAR-25	7,65,00
1634	UDHAM SINGH NAGAR	V	N	11	N	223001101	03 00 07	01-MAR-25	18-MAR-25	1,12,50
1635	UDHAM SINGH NAGAR	V	N	12	N	223001103	03 00 07	01-MAR-25	18-MAR-25	30,00
1636	UDHAM SINGH NAGAR	V	N	126	N	223001101	03 00 08	01-MAR-25	18-MAR-25	23,61,10
1637	UDHAM SINGH NAGAR	V	N	127	N	223001101	03 00 02	01-MAR-25	18-MAR-25	1,20,00
1638	UDHAM SINGH NAGAR	V	N	128	N	223001101	03 00 02	01-MAR-25	18-MAR-25	6,50
1639	UDHAM SINGH NAGAR	V	N	129	N	223001101	03 00 02	01-MAR-25	18-MAR-25	1,20,00
1640	UDHAM SINGH NAGAR	V	N	130	N	223001101	03 00 28	01-MAR-25	18-MAR-25	99,91,25
1641	UDHAM SINGH NAGAR	V	N	132	N	223001101	03 00 27	01-MAR-25	18-MAR-25	1,10,86
1642	UDHAM SINGH NAGAR	V	N	133	N	223001101	03 00 27	01-MAR-25	18-MAR-25	90,00
1643	UDHAM SINGH NAGAR	V	N	134	N	223001101	03 00 52	01-MAR-25	19-MAR-25	23,95,11
1644	UDHAM SINGH NAGAR	V	N	136	N	223001101	03 00 51	01-MAR-25	19-MAR-25	11,61,41
1645	UDHAM SINGH NAGAR	V	N	137	N	223001101	03 00 11	01-MAR-25	19-MAR-25	4,99,99
1646	UDHAM SINGH NAGAR	V	N	142	N	223001101	03 00 20	01-MAR-25	19-MAR-25	1,59,42
1647	UDHAM SINGH NAGAR	V	N	147	N	223001101	03 00 52	01-MAR-25	19-MAR-25	9,97,90
1648	UDHAM SINGH NAGAR	V	N	149	N	223001101	03 00 23	01-MAR-25	19-MAR-25	75,00
1649	UDHAM SINGH NAGAR	V	N	15	N	223001101	03 00 06	01-MAR-25	18-MAR-25	6,03,30
1650	UDHAM SINGH NAGAR	V	N	15	N	223001101	03 00 03	01-MAR-25	18-MAR-25	37,63,27
1651	UDHAM SINGH NAGAR	V	N	15	N	223001101	03 00 01	01-MAR-25	18-MAR-25	71,00,50
1652	UDHAM SINGH NAGAR	V	N	151	N	223001101	03 00 52	01-MAR-25	19-MAR-25	24,94,99

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DDO- 75004625 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN CHARGE E.S.I. DISPENSARY,KASHIPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1653	UDHAM SINGH NAGAR	V	N	158	N	223001101 03 00 22	01-MAR-25	19-MAR-25	1,50,00
1654	UDHAM SINGH NAGAR	V	N	159	N	223001101 03 00 26	01-MAR-25	20-MAR-25	1,88,35
1655	UDHAM SINGH NAGAR	V	N	16	N	223001103 03 00 03	01-MAR-25	18-MAR-25	11,00,81
1656	UDHAM SINGH NAGAR	V	N	16	N	223001103 03 00 06	01-MAR-25	18-MAR-25	1,26,95
1657	UDHAM SINGH NAGAR	V	N	16	N	223001103 03 00 01	01-MAR-25	18-MAR-25	20,80,70
1658	UDHAM SINGH NAGAR	V	N	162	N	223001101 03 00 20	01-MAR-25	20-MAR-25	79,66
1659	UDHAM SINGH NAGAR	V	N	17	N	223001101 03 00 01	01-MAR-25	18-MAR-25	7,65,00
1660	UDHAM SINGH NAGAR	V	N	17	N	223001101 03 00 06	01-MAR-25	18-MAR-25	71,20
1661	UDHAM SINGH NAGAR	V	N	17	N	223001101 03 00 03	01-MAR-25	18-MAR-25	4,05,45
1662	UDHAM SINGH NAGAR	V	N	170	N	223001101 03 00 21	01-MAR-25	20-MAR-25	2,40,72
1663	UDHAM SINGH NAGAR	V	N	172	N	223001101 03 00 20	01-MAR-25	20-MAR-25	2,15,60
1664	UDHAM SINGH NAGAR	V	N	178	N	223001101 03 00 21	01-MAR-25	20-MAR-25	2,44,84
1665	UDHAM SINGH NAGAR	V	N	18	N	223001101 03 00 06	01-MAR-25	19-MAR-25	73,40
1666	UDHAM SINGH NAGAR	V	N	18	N	223001101 03 00 03	01-MAR-25	19-MAR-25	4,03,86
1667	UDHAM SINGH NAGAR	V	N	18	N	223001101 03 00 01	01-MAR-25	19-MAR-25	7,62,00
1668	UDHAM SINGH NAGAR	V	N	183	N	223001101 03 00 26	01-MAR-25	20-MAR-25	2,46,00
1669	UDHAM SINGH NAGAR	V	N	184	N	223001101 03 00 22	01-MAR-25	20-MAR-25	1,24,17
1670	UDHAM SINGH NAGAR	V	N	186	N	223001101 03 00 29	01-MAR-25	20-MAR-25	2,35,20
1671	UDHAM SINGH NAGAR	V	N	187	N	223001101 03 00 20	01-MAR-25	20-MAR-25	1,64,61
1672	UDHAM SINGH NAGAR	V	N	188	N	223001101 03 00 22	01-MAR-25	20-MAR-25	44,00
1673	UDHAM SINGH NAGAR	V	N	195	N	223001101 03 00 20	01-MAR-25	21-MAR-25	1,86,44
1674	UDHAM SINGH NAGAR	V	N	267	N	223001101 03 00 22	01-MAR-25	27-MAR-25	20,00

DDO- 75004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1675	UDHAM SINGH NAGAR	V	N	1	N	223002001 03 00 01	01-MAR-25	01-MAR-25	25,82,80
1676	UDHAM SINGH NAGAR	V	N	1	N	223002001 03 00 06	01-MAR-25	01-MAR-25	2,37,80

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DDO- 75004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1677	UDHAM SINGH NAGAR	V	N	1	N	223002001 03 00 03	01-MAR-25	01-MAR-25	13,67,40
1678	UDHAM SINGH NAGAR	V	N	104	N	223002001 03 00 22	01-MAR-25	12-MAR-25	10,64
1679	UDHAM SINGH NAGAR	V	N	110	N	223002001 03 00 08	01-MAR-25	12-MAR-25	10,00
1680	UDHAM SINGH NAGAR	V	N	115	N	223002101 04 00 22	01-MAR-25	17-MAR-25	19,71
1681	UDHAM SINGH NAGAR	V	N	117	N	223002001 03 00 20	01-MAR-25	17-MAR-25	1,77,87
1682	UDHAM SINGH NAGAR	V	N	119	N	223002001 03 00 25	01-MAR-25	17-MAR-25	11,79
1683	UDHAM SINGH NAGAR	V	N	120	N	223002101 04 00 22	01-MAR-25	17-MAR-25	18,00
1684	UDHAM SINGH NAGAR	V	N	122	N	223002001 03 00 29	01-MAR-25	17-MAR-25	38,65
1685	UDHAM SINGH NAGAR	V	N	124	N	223002001 03 00 52	01-MAR-25	17-MAR-25	9,32,61
1686	UDHAM SINGH NAGAR	V	N	125	N	223002101 04 00 29	01-MAR-25	17-MAR-25	43,92
1687	UDHAM SINGH NAGAR	V	N	163	N	223002001 03 00 22	01-MAR-25	20-MAR-25	25,08
1688	UDHAM SINGH NAGAR	V	N	171	N	223002101 04 00 22	01-MAR-25	20-MAR-25	42,53
1689	UDHAM SINGH NAGAR	V	N	181	N	223002001 03 00 52	01-MAR-25	20-MAR-25	67,39
1690	UDHAM SINGH NAGAR	V	N	19	N	223002001 03 00 08	01-MAR-25	06-MAR-25	6,50
1691	UDHAM SINGH NAGAR	V	N	208	N	223002001 03 00 04	01-MAR-25	24-MAR-25	12,60
1692	UDHAM SINGH NAGAR	V	N	21	N	223002001 03 00 06	01-MAR-25	21-MAR-25	24,00
1693	UDHAM SINGH NAGAR	V	N	21	N	223002001 03 00 01	01-MAR-25	21-MAR-25	2,24,00
1694	UDHAM SINGH NAGAR	V	N	21	N	223002001 03 00 03	01-MAR-25	21-MAR-25	1,18,72
1695	UDHAM SINGH NAGAR	V	N	210	N	223002001 03 00 04	01-MAR-25	24-MAR-25	19,98
1696	UDHAM SINGH NAGAR	V	N	211	N	223002001 03 00 04	01-MAR-25	24-MAR-25	19,98
1697	UDHAM SINGH NAGAR	V	N	216	N	223002101 04 00 20	01-MAR-25	24-MAR-25	80,00
1698	UDHAM SINGH NAGAR	V	N	217	N	223002101 04 00 29	01-MAR-25	24-MAR-25	11,43
1699	UDHAM SINGH NAGAR	V	N	22	N	223002001 03 00 08	01-MAR-25	06-MAR-25	1,77,50
1700	UDHAM SINGH NAGAR	V	N	223	N	223002101 04 00 26	01-MAR-25	24-MAR-25	37,17
1701	UDHAM SINGH NAGAR	V	N	227	N	223002101 04 00 42	01-MAR-25	26-MAR-25	83,08
1702	UDHAM SINGH NAGAR	V	N	228	N	223002001 03 00 42	01-MAR-25	26-MAR-25	1,66,38

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DDO- 75004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1703	UDHAM SINGH NAGAR	V	N	240	N	223002001 03 00 42	01-MAR-25	26-MAR-25	23,63
1704	UDHAM SINGH NAGAR	V	N	246	N	223002001 03 00 24	01-MAR-25	26-MAR-25	62,09
1705	UDHAM SINGH NAGAR	V	N	247	N	223002101 04 00 42	01-MAR-25	26-MAR-25	55,02
1706	UDHAM SINGH NAGAR	V	N	27	N	223002001 03 00 08	01-MAR-25	06-MAR-25	2,37,35
1707	UDHAM SINGH NAGAR	V	N	3	N	223002001 03 00 51	01-MAR-25	03-MAR-25	2,48,98
1708	UDHAM SINGH NAGAR	V	N	89	N	223002001 03 00 22	01-MAR-25	12-MAR-25	15,50
1709	UDHAM SINGH NAGAR	V	N	90	N	223002001 03 00 21	01-MAR-25	12-MAR-25	2,09,99

DDO- 75004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE KASHIPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1710	UDHAM SINGH NAGAR	V	N	15	N	223003003 03 00 02	01-MAR-25	05-MAR-25	24,10
1711	UDHAM SINGH NAGAR	V	N	180	N	223003003 03 00 22	01-MAR-25	20-MAR-25	51,33
1712	UDHAM SINGH NAGAR	V	N	182	N	223003003 03 00 04	01-MAR-25	20-MAR-25	2,29,60
1713	UDHAM SINGH NAGAR	V	N	19	N	223003003 03 00 01	01-MAR-25	20-MAR-25	8,88,09
1714	UDHAM SINGH NAGAR	V	N	20	N	223003003 03 00 22	01-MAR-25	06-MAR-25	1,35,40
1715	UDHAM SINGH NAGAR	V	N	87	N	223003003 03 00 25	01-MAR-25	12-MAR-25	83,48
1716	UDHAM SINGH NAGAR	V	N	88	N	223003003 03 00 26	01-MAR-25	12-MAR-25	1,55,00
1717	UDHAM SINGH NAGAR	V	N	94	N	223003003 03 00 02	01-MAR-25	12-MAR-25	48,20
1718	UDHAM SINGH NAGAR	V	N	95	N	223003003 03 00 08	01-MAR-25	12-MAR-25	1,75,50

DDO- 75024617 ***OFFICER IN-CHARGE PRISIDING OFFICER LABOUR COURT KASHIPUR U S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1719	UDHAM SINGH NAGAR	V	N	135	N	223001101 05 00 11	01-MAR-25	19-MAR-25	3,00,00
1720	UDHAM SINGH NAGAR	V	N	144	N	223001101 05 00 51	01-MAR-25	19-MAR-25	1,00,00
1721	UDHAM SINGH NAGAR	V	N	148	N	223001101 05 00 25	01-MAR-25	19-MAR-25	26,62
1722	UDHAM SINGH NAGAR	V	N	193	N	223001101 05 00 20	01-MAR-25	20-MAR-25	2,27,45
1723	UDHAM SINGH NAGAR	V	N	204	N	223001101 05 00 51	01-MAR-25	20-MAR-25	54,00
1724	UDHAM SINGH	V	N	222	N	223001101 05 00 20	01-MAR-25	24-MAR-25	3,15

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DDO- 75024617 ***OFFICER IN-CHARGE PRISIDING OFFICER LABOUR COURT KASHIPUR U S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
1725	UDHAM SINGH NAGAR	V	N	24	N	223001101 05 00 51	01-MAR-25	06-MAR-25	40,61
1726	UDHAM SINGH NAGAR	V	N	25	N	223001101 05 00 51	01-MAR-25	06-MAR-25	1,39,14
1727	UDHAM SINGH NAGAR	V	N	26	N	223001101 05 00 51	01-MAR-25	06-MAR-25	75,00
1728	UDHAM SINGH NAGAR	V	N	28	N	223001101 05 00 08	01-MAR-25	06-MAR-25	18,50,78
1729	UDHAM SINGH NAGAR	V	N	34	N	223001101 05 00 51	01-MAR-25	06-MAR-25	1,00,00
1730	UDHAM SINGH NAGAR	V	N	41	N	223001101 05 00 25	01-MAR-25	11-MAR-25	11,79
1731	UDHAM SINGH NAGAR	V	N	47	N	223001101 05 00 25	01-MAR-25	11-MAR-25	11,79
1732	UDHAM SINGH NAGAR	V	N	51	N	223001101 05 00 20	01-MAR-25	11-MAR-25	15,00
1733	UDHAM SINGH NAGAR	V	N	74	N	223001101 05 00 26	01-MAR-25	11-MAR-25	1,41,50

DDO- 75024633 ***DISTRICT EXCISE OFFICER ICTY EMPLOYMENT OFFICER KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1734	UDHAM SINGH NAGAR	V	N	21	N	223002001 03 00 02	01-MAR-25	06-MAR-25	30,00
1735	UDHAM SINGH NAGAR	V	N	30	N	223002001 03 00 08	01-MAR-25	06-MAR-25	5,05,97

DDO- 75024634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KASHIPUR U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1736	UDHAM SINGH NAGAR	V	N	1	N	223003003 03 00 25	01-MAR-25	03-MAR-25	3,00,94
1737	UDHAM SINGH NAGAR	V	N	138	N	223003003 03 00 22	01-MAR-25	19-MAR-25	1,10,00
1738	UDHAM SINGH NAGAR	V	N	141	N	223003003 11 00 27	01-MAR-25	19-MAR-25	2,35,04,54
1739	UDHAM SINGH NAGAR	V	N	16	N	223003003 03 00 44	01-MAR-25	06-MAR-25	15,15,00
1740	UDHAM SINGH NAGAR	V	N	17	N	223003003 03 00 44	01-MAR-25	06-MAR-25	2,49,00
1741	UDHAM SINGH NAGAR	V	N	198	N	223003003 03 00 02	01-MAR-25	21-MAR-25	32,70
1742	UDHAM SINGH NAGAR	V	N	20	N	223003003 03 00 01	01-MAR-25	20-MAR-25	3,92,00
1743	UDHAM SINGH NAGAR	V	N	20	N	223003003 03 00 06	01-MAR-25	20-MAR-25	1,38,00
1744	UDHAM SINGH NAGAR	V	N	20	N	223003003 03 00 03	01-MAR-25	20-MAR-25	1,88,64
1745	UDHAM SINGH NAGAR	V	N	201	N	223003003 03 00 44	01-MAR-25	21-MAR-25	16,52

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DDO- 75024634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KASHIPUR U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1746	UDHAM SINGH NAGAR	V	N	202	N	223003003 03 00 44	01-MAR-25	21-MAR-25	85,00
1747	UDHAM SINGH NAGAR	V	N	203	N	223003003 03 00 44	01-MAR-25	21-MAR-25	15,00
1748	UDHAM SINGH NAGAR	V	N	207	N	223003003 03 00 44	01-MAR-25	24-MAR-25	1,70,24
1749	UDHAM SINGH NAGAR	V	N	209	N	223003003 03 00 44	01-MAR-25	24-MAR-25	1,83,54
1750	UDHAM SINGH NAGAR	V	N	212	N	223003003 03 00 26	01-MAR-25	24-MAR-25	3,17,90
1751	UDHAM SINGH NAGAR	V	N	213	N	223003003 03 00 44	01-MAR-25	24-MAR-25	1,46,32
1752	UDHAM SINGH NAGAR	V	N	215	N	223003003 03 00 44	01-MAR-25	24-MAR-25	51,35
1753	UDHAM SINGH NAGAR	V	N	218	N	223003003 03 00 22	01-MAR-25	24-MAR-25	20,90
1754	UDHAM SINGH NAGAR	V	N	220	N	223003003 03 00 08	01-MAR-25	24-MAR-25	2,37,35
1755	UDHAM SINGH NAGAR	V	N	221	N	223003003 03 00 26	01-MAR-25	24-MAR-25	4,82,00
1756	UDHAM SINGH NAGAR	V	N	269	N	223003003 03 00 08	01-MAR-25	28-MAR-25	3,44,50
1757	UDHAM SINGH NAGAR	V	N	273	N	223003003 03 00 44	01-MAR-25	30-MAR-25	97,60
1758	UDHAM SINGH NAGAR	V	N	29	N	223003003 03 00 22	01-MAR-25	06-MAR-25	47,20
1759	UDHAM SINGH NAGAR	V	N	7	N	223003003 03 00 25	01-MAR-25	03-MAR-25	16,18,98
1760	UDHAM SINGH NAGAR	V	N	8	N	223003003 03 00 22	01-MAR-25	03-MAR-25	19,90
1761	UDHAM SINGH NAGAR	V	N	91	N	223003003 03 00 44	01-MAR-25	12-MAR-25	2,49,30
1762	UDHAM SINGH NAGAR	V	N	92	N	223003003 03 00 08	01-MAR-25	12-MAR-25	5,04,50
1763	UDHAM SINGH NAGAR	V	N	93	N	223003003 03 00 08	01-MAR-25	12-MAR-25	10,91,78

DDO- 75034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1764	UDHAM SINGH NAGAR	V	N	173	N	223003003 03 00 24	01-MAR-25	20-MAR-25	90,62
1765	UDHAM SINGH NAGAR	V	N	18	N	223003003 03 00 11	01-MAR-25	06-MAR-25	24,00
1766	UDHAM SINGH NAGAR	V	N	199	N	223003003 03 00 02	01-MAR-25	21-MAR-25	42,00
1767	UDHAM SINGH NAGAR	V	N	2	N	223003003 03 00 02	01-MAR-25	03-MAR-25	52,50
1768	UDHAM SINGH NAGAR	V	N	205	N	223003003 03 00 02	01-MAR-25	21-MAR-25	30,00
1769	UDHAM SINGH NAGAR	V	N	23	N	223003003 03 00 22	01-MAR-25	06-MAR-25	32,00

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DDO- 75034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1770	UDHAM SINGH NAGAR	V	N	32	N	223003003 03 00 11	01-MAR-25	06-MAR-25	24,00
1771	UDHAM SINGH NAGAR	V	N	33	N	223003003 03 00 27	01-MAR-25	06-MAR-25	40,78
1772	UDHAM SINGH NAGAR	V	N	35	N	223003003 03 00 20	01-MAR-25	06-MAR-25	84,00
1773	UDHAM SINGH NAGAR	V	N	54	N	223003003 03 00 25	01-MAR-25	11-MAR-25	1,94,73

DDO- 75044634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1774	UDHAM SINGH NAGAR	V	N	157	N	223003003 03 00 25	01-MAR-25	20-MAR-25	97,52
1775	UDHAM SINGH NAGAR	V	N	160	N	223003003 03 00 27	01-MAR-25	20-MAR-25	1,00,00
1776	UDHAM SINGH NAGAR	V	N	161	N	223003003 03 00 20	01-MAR-25	20-MAR-25	13,00
1777	UDHAM SINGH NAGAR	V	N	165	N	223003003 03 00 08	01-MAR-25	20-MAR-25	1,84,00
1778	UDHAM SINGH NAGAR	V	N	166	N	223003003 03 00 08	01-MAR-25	20-MAR-25	7,83,26
1779	UDHAM SINGH NAGAR	V	N	167	N	223003003 03 00 22	01-MAR-25	20-MAR-25	21,24
1780	UDHAM SINGH NAGAR	V	N	169	N	223003003 03 00 44	01-MAR-25	20-MAR-25	24,78
1781	UDHAM SINGH NAGAR	V	N	175	N	223003003 03 00 42	01-MAR-25	20-MAR-25	1,49,36
1782	UDHAM SINGH NAGAR	V	N	179	N	223003003 03 00 22	01-MAR-25	20-MAR-25	20,00
1783	UDHAM SINGH NAGAR	V	N	190	N	223003003 03 00 04	01-MAR-25	20-MAR-25	1,96,84
1784	UDHAM SINGH NAGAR	V	N	4	N	223003003 03 00 03	01-MAR-25	01-MAR-25	16,22,86
1785	UDHAM SINGH NAGAR	V	N	4	N	223003003 03 00 01	01-MAR-25	01-MAR-25	30,42,74
1786	UDHAM SINGH NAGAR	V	N	4	N	223003003 03 00 06	01-MAR-25	01-MAR-25	2,16,90

DDO- 75044635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI DINESHPUR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1787	UDHAM SINGH NAGAR	V	N	131	N	223003003 03 00 25	01-MAR-25	18-MAR-25	5,23,75
1788	UDHAM SINGH NAGAR	V	N	14	N	223003003 03 00 07	01-MAR-25	18-MAR-25	82,50
1789	UDHAM SINGH NAGAR	V	N	154	N	223003003 03 00 04	01-MAR-25	20-MAR-25	14,20
1790	UDHAM SINGH NAGAR	V	N	155	N	223003003 03 00 04	01-MAR-25	20-MAR-25	1,06,24
1791	UDHAM SINGH	V	N	156	N	223003003 03 00 22	01-MAR-25	20-MAR-25	40,92

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DDO- 75044635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI DINESHPUR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
	NAGAR									
1792	UDHAM SINGH NAGAR	V	N	164	N	223003003	03 00 04	01-MAR-25	20-MAR-25	9,32
1793	UDHAM SINGH NAGAR	V	N	176	N	223003003	03 00 04	01-MAR-25	20-MAR-25	3,90
1794	UDHAM SINGH NAGAR	V	N	177	N	223003003	03 00 25	01-MAR-25	20-MAR-25	1,53,96
1795	UDHAM SINGH NAGAR	V	N	189	N	223003003	03 00 42	01-MAR-25	20-MAR-25	38,30
1796	UDHAM SINGH NAGAR	V	N	192	N	223003003	03 00 04	01-MAR-25	20-MAR-25	15,85
1797	UDHAM SINGH NAGAR	V	N	38	N	223003003	03 00 08	01-MAR-25	11-MAR-25	7,66,45
1798	UDHAM SINGH NAGAR	V	N	5	N	223003003	03 00 01	01-MAR-25	03-MAR-25	59,68,99
1799	UDHAM SINGH NAGAR	V	N	5	N	223003003	03 00 03	01-MAR-25	03-MAR-25	31,63,57
1800	UDHAM SINGH NAGAR	V	N	5	N	223003003	03 00 06	01-MAR-25	03-MAR-25	4,28,97
1801	UDHAM SINGH NAGAR	V	N	68	N	223003003	03 00 08	01-MAR-25	11-MAR-25	1,82,00

DDO- 75054634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KICHHA US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1802	UDHAM SINGH NAGAR	V	N	113	N	223003003	03 00 08	01-MAR-25	17-MAR-25	5,10,29

DDO- 75064634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1803	UDHAM SINGH NAGAR	V	N	10	N	223003003	03 00 02	01-MAR-25	04-MAR-25	21,00
1804	UDHAM SINGH NAGAR	V	N	100	N	223003003	03 00 27	01-MAR-25	12-MAR-25	1,80,00
1805	UDHAM SINGH NAGAR	V	N	106	N	223003003	03 00 40	01-MAR-25	12-MAR-25	14,98,00
1806	UDHAM SINGH NAGAR	V	N	107	N	223003003	03 00 20	01-MAR-25	12-MAR-25	73,51
1807	UDHAM SINGH NAGAR	V	N	116	N	223003003	03 00 22	01-MAR-25	17-MAR-25	3,00
1808	UDHAM SINGH NAGAR	V	N	12	N	223003003	03 00 22	01-MAR-25	04-MAR-25	5,90
1809	UDHAM SINGH NAGAR	V	N	121	N	223003003	03 00 22	01-MAR-25	17-MAR-25	2,50
1810	UDHAM SINGH NAGAR	V	N	123	N	223003003	03 00 25	01-MAR-25	17-MAR-25	3,35,58
1811	UDHAM SINGH NAGAR	V	N	13	N	223003003	03 00 08	01-MAR-25	04-MAR-25	5,26,50
1812	UDHAM SINGH NAGAR	V	N	14	N	223003003	03 00 08	01-MAR-25	04-MAR-25	19,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1813	UDHAM SINGH NAGAR	V	N	140	N	223003003 03 00 20	01-MAR-25	19-MAR-25	25,21
1814	UDHAM SINGH NAGAR	V	N	150	N	223003003 03 00 26	01-MAR-25	19-MAR-25	5,96
1815	UDHAM SINGH NAGAR	V	N	153	N	223003003 03 00 22	01-MAR-25	20-MAR-25	7,50
1816	UDHAM SINGH NAGAR	V	N	168	N	223003003 03 00 27	01-MAR-25	20-MAR-25	76,50
1817	UDHAM SINGH NAGAR	V	N	196	N	223003003 03 00 02	01-MAR-25	21-MAR-25	14,00
1818	UDHAM SINGH NAGAR	V	N	197	N	223003003 03 00 02	01-MAR-25	21-MAR-25	7,00
1819	UDHAM SINGH NAGAR	V	N	2	N	223003003 03 00 06	01-MAR-25	01-MAR-25	4,91,30
1820	UDHAM SINGH NAGAR	V	N	2	N	223003003 03 00 03	01-MAR-25	01-MAR-25	32,73,81
1821	UDHAM SINGH NAGAR	V	N	2	N	223003003 03 00 01	01-MAR-25	01-MAR-25	61,77,00
1822	UDHAM SINGH NAGAR	V	N	225	N	223003003 03 00 04	01-MAR-25	26-MAR-25	16,40
1823	UDHAM SINGH NAGAR	V	N	226	N	223003003 03 00 04	01-MAR-25	26-MAR-25	7,10
1824	UDHAM SINGH NAGAR	V	N	229	N	223003003 03 00 04	01-MAR-25	26-MAR-25	8,26
1825	UDHAM SINGH NAGAR	V	N	230	N	223003003 03 00 04	01-MAR-25	26-MAR-25	5,40
1826	UDHAM SINGH NAGAR	V	N	231	N	223003003 03 00 04	01-MAR-25	26-MAR-25	13,26
1827	UDHAM SINGH NAGAR	V	N	232	N	223003003 03 00 04	01-MAR-25	26-MAR-25	4,60
1828	UDHAM SINGH NAGAR	V	N	233	N	223003003 03 00 04	01-MAR-25	26-MAR-25	25,10
1829	UDHAM SINGH NAGAR	V	N	234	N	223003003 03 00 04	01-MAR-25	26-MAR-25	4,60
1830	UDHAM SINGH NAGAR	V	N	235	N	223003003 03 00 04	01-MAR-25	26-MAR-25	10,18
1831	UDHAM SINGH NAGAR	V	N	236	N	223003003 03 00 04	01-MAR-25	26-MAR-25	5,20
1832	UDHAM SINGH NAGAR	V	N	237	N	223003003 03 00 04	01-MAR-25	26-MAR-25	18,40
1833	UDHAM SINGH NAGAR	V	N	238	N	223003003 03 00 04	01-MAR-25	26-MAR-25	6,70
1834	UDHAM SINGH NAGAR	V	N	239	N	223003003 03 00 04	01-MAR-25	26-MAR-25	7,10
1835	UDHAM SINGH NAGAR	V	N	241	N	223003003 03 00 04	01-MAR-25	26-MAR-25	4,70
1836	UDHAM SINGH NAGAR	V	N	242	N	223003003 03 00 04	01-MAR-25	26-MAR-25	4,20
1837	UDHAM SINGH NAGAR	V	N	243	N	223003003 03 00 04	01-MAR-25	26-MAR-25	4,70
1838	UDHAM SINGH NAGAR	V	N	244	N	223003003 03 00 04	01-MAR-25	26-MAR-25	4,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1839	UDHAM SINGH NAGAR	V	N	245	N	223003003 03 00 04	01-MAR-25	26-MAR-25	7,70
1840	UDHAM SINGH NAGAR	V	N	248	N	223003003 03 00 04	01-MAR-25	27-MAR-25	5,20
1841	UDHAM SINGH NAGAR	V	N	249	N	223003003 03 00 04	01-MAR-25	27-MAR-25	7,84
1842	UDHAM SINGH NAGAR	V	N	250	N	223003003 03 00 04	01-MAR-25	27-MAR-25	16,86
1843	UDHAM SINGH NAGAR	V	N	251	N	223003003 03 00 04	01-MAR-25	27-MAR-25	7,10
1844	UDHAM SINGH NAGAR	V	N	252	N	223003003 03 00 04	01-MAR-25	27-MAR-25	12,06
1845	UDHAM SINGH NAGAR	V	N	253	N	223003003 03 00 04	01-MAR-25	27-MAR-25	17,28
1846	UDHAM SINGH NAGAR	V	N	254	N	223003003 03 00 04	01-MAR-25	27-MAR-25	4,60
1847	UDHAM SINGH NAGAR	V	N	255	N	223003003 03 00 04	01-MAR-25	27-MAR-25	5,76
1848	UDHAM SINGH NAGAR	V	N	256	N	223003003 03 00 04	01-MAR-25	27-MAR-25	5,90
1849	UDHAM SINGH NAGAR	V	N	257	N	223003003 03 00 04	01-MAR-25	27-MAR-25	5,76
1850	UDHAM SINGH NAGAR	V	N	258	N	223003003 03 00 04	01-MAR-25	27-MAR-25	5,90
1851	UDHAM SINGH NAGAR	V	N	264	N	223003003 03 00 04	01-MAR-25	28-MAR-25	4,70
1852	UDHAM SINGH NAGAR	V	N	266	N	223003003 03 00 04	01-MAR-25	28-MAR-25	4,70
1853	UDHAM SINGH NAGAR	V	N	270	N	223003003 03 00 04	01-MAR-25	28-MAR-25	6,90
1854	UDHAM SINGH NAGAR	V	N	271	N	223003003 03 00 04	01-MAR-25	28-MAR-25	11,52
1855	UDHAM SINGH NAGAR	V	N	4	N	223003003 03 00 22	01-MAR-25	03-MAR-25	8,47
1856	UDHAM SINGH NAGAR	V	N	40	N	223003003 03 00 22	01-MAR-25	07-MAR-25	22,50
1857	UDHAM SINGH NAGAR	V	N	42	N	223003003 03 00 02	01-MAR-25	07-MAR-25	10,50
1858	UDHAM SINGH NAGAR	V	N	43	N	223003003 03 00 22	01-MAR-25	07-MAR-25	69,00
1859	UDHAM SINGH NAGAR	V	N	49	N	223003003 03 00 22	01-MAR-25	07-MAR-25	16,40
1860	UDHAM SINGH NAGAR	V	N	5	N	223003003 03 00 25	01-MAR-25	03-MAR-25	3,03,28
1861	UDHAM SINGH NAGAR	V	N	55	N	223003003 03 00 22	01-MAR-25	07-MAR-25	7,43
1862	UDHAM SINGH NAGAR	V	N	56	N	223003003 03 00 20	01-MAR-25	07-MAR-25	7,60
1863	UDHAM SINGH NAGAR	V	N	57	N	223003003 03 00 20	01-MAR-25	07-MAR-25	11,10
1864	UDHAM SINGH NAGAR	V	N	58	N	223003003 03 00 20	01-MAR-25	07-MAR-25	12,00

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DDO- 75064634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1865	UDHAM SINGH NAGAR	V	N	59	N	223003003 03 00 22	01-MAR-25	07-MAR-25	3,50
1866	UDHAM SINGH NAGAR	V	N	6	N	223003003 03 00 01	01-MAR-25	07-MAR-25	1,73,04
1867	UDHAM SINGH NAGAR	V	N	6	N	223003003 03 00 03	01-MAR-25	07-MAR-25	91,71
1868	UDHAM SINGH NAGAR	V	N	6	N	223003003 03 00 06	01-MAR-25	07-MAR-25	20,70
1869	UDHAM SINGH NAGAR	V	N	60	N	223003003 03 00 08	01-MAR-25	07-MAR-25	12,11,81
1870	UDHAM SINGH NAGAR	V	N	61	N	223003003 03 00 22	01-MAR-25	07-MAR-25	1,34,40
1871	UDHAM SINGH NAGAR	V	N	62	N	223003003 03 00 08	01-MAR-25	07-MAR-25	5,10,29
1872	UDHAM SINGH NAGAR	V	N	64	N	223003003 03 00 08	01-MAR-25	07-MAR-25	24,19
1873	UDHAM SINGH NAGAR	V	N	66	N	223003003 03 00 22	01-MAR-25	07-MAR-25	13,68
1874	UDHAM SINGH NAGAR	V	N	7	N	223003003 03 00 06	01-MAR-25	07-MAR-25	43,30
1875	UDHAM SINGH NAGAR	V	N	7	N	223003003 03 00 01	01-MAR-25	07-MAR-25	6,04,00
1876	UDHAM SINGH NAGAR	V	N	7	N	223003003 03 00 03	01-MAR-25	07-MAR-25	3,20,12
1877	UDHAM SINGH NAGAR	V	N	71	N	223003003 03 00 20	01-MAR-25	11-MAR-25	12,00
1878	UDHAM SINGH NAGAR	V	N	73	N	223003003 03 00 20	01-MAR-25	11-MAR-25	24,30
1879	UDHAM SINGH NAGAR	V	N	75	N	223003003 03 00 20	01-MAR-25	11-MAR-25	7,50
1880	UDHAM SINGH NAGAR	V	N	8	N	223003003 03 00 03	01-MAR-25	11-MAR-25	6,40,24
1881	UDHAM SINGH NAGAR	V	N	8	N	223003003 03 00 01	01-MAR-25	11-MAR-25	12,08,00
1882	UDHAM SINGH NAGAR	V	N	8	N	223003003 03 00 06	01-MAR-25	11-MAR-25	91,80
1883	UDHAM SINGH NAGAR	V	N	80	N	223003003 03 00 22	01-MAR-25	11-MAR-25	18,00
1884	UDHAM SINGH NAGAR	V	N	9	N	223003003 03 00 01	01-MAR-25	12-MAR-25	3,20
1885	UDHAM SINGH NAGAR	V	N	9	N	223003003 03 00 03	01-MAR-25	12-MAR-25	99
1886	UDHAM SINGH NAGAR	V	N	9	N	223003003 03 00 06	01-MAR-25	12-MAR-25	5,90

DDO- 75074633 ***DIRECTOR ASST EMPLOYMENT OFFICER KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1887	UDHAM SINGH NAGAR	V	N	103	N	223002101 03 00 27	01-MAR-25	12-MAR-25	5,26,50
1888	UDHAM SINGH NAGAR	V	N	105	N	223002101 03 00 25	01-MAR-25	12-MAR-25	1,23,05

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DDO- 75074633 ***DIRECTOR ASST EMPLOYMENT OFFICER KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1889	UDHAM SINGH NAGAR	V	N	194	N	223002101 03 00 26	01-MAR-25	21-MAR-25	1,10,00
1890	UDHAM SINGH NAGAR	V	N	200	N	223002101 03 00 04	01-MAR-25	21-MAR-25	8,10
1891	UDHAM SINGH NAGAR	V	N	268	N	223002101 03 00 27	01-MAR-25	28-MAR-25	7,02,00
1892	UDHAM SINGH NAGAR	V	N	272	N	223002101 03 00 22	01-MAR-25	30-MAR-25	1,02,39
1893	UDHAM SINGH NAGAR	V	N	3	N	223002101 03 00 06	01-MAR-25	01-MAR-25	28,00
1894	UDHAM SINGH NAGAR	V	N	3	N	223002101 03 00 03	01-MAR-25	01-MAR-25	1,80,20
1895	UDHAM SINGH NAGAR	V	N	3	N	223002101 03 00 01	01-MAR-25	01-MAR-25	3,40,00
1896	UDHAM SINGH NAGAR	V	N	86	N	223002101 03 00 02	01-MAR-25	12-MAR-25	40,00

DDO- 88004364 ***PRINCIPAL GOVT. ITI CHAMPAWAT UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1897	CHAMPAWAT	V	N	13	N	223003003 03 00 08	01-MAR-25	06-MAR-25	7,35,14
1898	CHAMPAWAT	V	N	16	N	223003003 03 00 02	01-MAR-25	11-MAR-25	1,00,00
1899	CHAMPAWAT	V	N	3	N	223003003 03 00 06	01-MAR-25	06-MAR-25	30,43
1900	CHAMPAWAT	V	N	3	N	223003003 03 00 03	01-MAR-25	06-MAR-25	1,15,84
1901	CHAMPAWAT	V	N	3	N	223003003 03 00 01	01-MAR-25	06-MAR-25	2,18,57

DDO- 88004633 ***DISTRICT EMPLOYMENT OFFICER DISST. SEWAYOJAN OFFICER, CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1902	CHAMPAWAT	V	N	1	N	223002001 03 00 04	01-MAR-25	01-MAR-25	15,90
1903	CHAMPAWAT	V	N	10	N	223002001 03 00 23	01-MAR-25	05-MAR-25	1,38,29
1904	CHAMPAWAT	V	N	2	N	223002001 03 00 08	01-MAR-25	01-MAR-25	2,01,50
1905	CHAMPAWAT	V	N	29	N	223002001 03 00 26	01-MAR-25	20-MAR-25	1,42,03
1906	CHAMPAWAT	V	N	3	N	223002001 03 00 04	01-MAR-25	04-MAR-25	24,45
1907	CHAMPAWAT	V	N	30	N	223002001 03 00 25	01-MAR-25	21-MAR-25	29,07
1908	CHAMPAWAT	V	N	32	N	223002001 03 00 22	01-MAR-25	21-MAR-25	8,00
1909	CHAMPAWAT	V	N	33	N	223002001 03 00 20	01-MAR-25	21-MAR-25	6,35
1910	CHAMPAWAT	V	N	36	N	223002001 03 00 04	01-MAR-25	21-MAR-25	1,14,75
1911	CHAMPAWAT	V	N	4	N	223002001 03 00 04	01-MAR-25	05-MAR-25	8,65
1912	CHAMPAWAT	V	N	5	N	223002001 03 00 08	01-MAR-25	05-MAR-25	74,00
1913	CHAMPAWAT	V	N	6	N	223002001 03 00 08	01-MAR-25	05-MAR-25	1,08,00

DDO- 88024634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KHETIKHAN LOHAGHAT CHAMPAWAT***

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DDO- 88024634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KHETIKHAN LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1914	CHAMPAWAT	V	N	14	N	223003003 03 00 25	01-MAR-25	07-MAR-25	44,34
1915	CHAMPAWAT	V	N	15	N	223003003 03 00 08	01-MAR-25	07-MAR-25	37,44,49
1916	CHAMPAWAT	V	N	17	N	223003003 03 00 02	01-MAR-25	18-MAR-25	1,00,00
1917	CHAMPAWAT	V	N	18	N	223003003 03 00 40	01-MAR-25	18-MAR-25	4,59,76
1918	CHAMPAWAT	V	N	19	N	223003003 03 00 20	01-MAR-25	18-MAR-25	23,01
1919	CHAMPAWAT	V	N	31	N	223003003 03 00 04	01-MAR-25	21-MAR-25	78,04
1920	CHAMPAWAT	V	N	35	N	223003003 03 00 04	01-MAR-25	21-MAR-25	7,20
1921	CHAMPAWAT	V	N	6	N	223003003 03 00 06	01-MAR-25	12-MAR-25	2,77,87
1922	CHAMPAWAT	V	N	6	N	223003003 03 00 01	01-MAR-25	12-MAR-25	9,00,80
1923	CHAMPAWAT	V	N	6	N	223003003 03 00 03	01-MAR-25	12-MAR-25	4,53,66

DDO- 88044634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI TANAKPUR CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1924	CHAMPAWAT	V	N	1	N	223003003 03 00 06	01-MAR-25	04-MAR-25	7,43,00
1925	CHAMPAWAT	V	N	1	N	223003003 03 00 01	01-MAR-25	04-MAR-25	96,63,40
1926	CHAMPAWAT	V	N	1	N	223003003 03 00 03	01-MAR-25	04-MAR-25	51,17,15
1927	CHAMPAWAT	V	N	11	N	223003003 03 00 08	01-MAR-25	05-MAR-25	12,20,45
1928	CHAMPAWAT	V	N	12	N	223003003 03 00 26	01-MAR-25	05-MAR-25	31,86
1929	CHAMPAWAT	V	N	2	N	223003003 03 00 03	01-MAR-25	05-MAR-25	1,15,84
1930	CHAMPAWAT	V	N	2	N	223003003 03 00 01	01-MAR-25	05-MAR-25	2,18,57
1931	CHAMPAWAT	V	N	2	N	223003003 03 00 06	01-MAR-25	05-MAR-25	26,14
1932	CHAMPAWAT	V	N	20	N	223003003 03 00 42	01-MAR-25	19-MAR-25	54,17
1933	CHAMPAWAT	V	N	21	N	223003003 03 00 25	01-MAR-25	19-MAR-25	3,63,60
1934	CHAMPAWAT	V	N	22	N	223003003 03 00 20	01-MAR-25	19-MAR-25	9,71
1935	CHAMPAWAT	V	N	23	N	223003003 03 00 22	01-MAR-25	19-MAR-25	4,26
1936	CHAMPAWAT	V	N	24	N	223003003 03 00 25	01-MAR-25	19-MAR-25	15,33
1937	CHAMPAWAT	V	N	25	N	223003003 03 00 42	01-MAR-25	19-MAR-25	2,45,75
1938	CHAMPAWAT	V	N	26	N	223003003 03 00 40	01-MAR-25	19-MAR-25	1,06,89,80
1939	CHAMPAWAT	V	N	27	N	223003003 03 00 04	01-MAR-25	20-MAR-25	7,08
1940	CHAMPAWAT	V	N	34	N	223003003 03 00 04	01-MAR-25	21-MAR-25	1,92,92
1941	CHAMPAWAT	V	N	4	N	223003003 03 00 07	01-MAR-25	07-MAR-25	1,00,00
1942	CHAMPAWAT	V	N	5	N	223003003 03 00 03	01-MAR-25	07-MAR-25	57,24
1943	CHAMPAWAT	V	N	5	N	223003003 03 00 06	01-MAR-25	07-MAR-25	15,00
1944	CHAMPAWAT	V	N	5	N	223003003 03 00 01	01-MAR-25	07-MAR-25	1,08,00
1945	CHAMPAWAT	V	N	7	N	223003003 03 00 20	01-MAR-25	05-MAR-25	23,01
1946	CHAMPAWAT	V	N	9	N	223003003 03 00 22	01-MAR-25	05-MAR-25	86,25

DDO- 89004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER BAGESHWAR BAGESHWAR***

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DDO- 89004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1947	BAGESHWAR	V	N	11	N	223002001 03 00 02	01-MAR-25	07-MAR-25	30,00
1948	BAGESHWAR	V	N	13	N	223002001 03 00 29	01-MAR-25	12-MAR-25	36,00
1949	BAGESHWAR	V	N	14	N	223002101 04 00 42	01-MAR-25	12-MAR-25	15,90
1950	BAGESHWAR	V	N	15	N	223002001 03 00 22	01-MAR-25	12-MAR-25	3,71
1951	BAGESHWAR	V	N	16	N	223002001 03 00 20	01-MAR-25	12-MAR-25	42,29
1952	BAGESHWAR	V	N	39	N	223002001 03 00 26	01-MAR-25	21-MAR-25	90,50
1953	BAGESHWAR	V	N	41	N	223002001 03 00 29	01-MAR-25	21-MAR-25	57,00
1954	BAGESHWAR	V	N	42	N	223002101 04 00 29	01-MAR-25	21-MAR-25	62,00
1955	BAGESHWAR	V	N	7	N	223002001 03 00 23	01-MAR-25	06-MAR-25	1,22,10
1956	BAGESHWAR	V	N	9	N	223002101 04 00 22	01-MAR-25	07-MAR-25	6,60

DDO- 89004634 ***PRINCIPAL PRINCIPAL GOVT. I.T.I , NAKURI BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1957	BAGESHWAR	V	N	18	N	223003003 03 00 51	01-MAR-25	12-MAR-25	1,99,90,00
1958	BAGESHWAR	V	N	24	N	223003003 03 00 20	01-MAR-25	17-MAR-25	4,72
1959	BAGESHWAR	V	N	26	N	223003003 03 00 25	01-MAR-25	19-MAR-25	1,52,32
1960	BAGESHWAR	V	N	28	N	223003003 03 00 40	01-MAR-25	20-MAR-25	1,70,96,99
1961	BAGESHWAR	V	N	36	N	223003003 03 00 20	01-MAR-25	21-MAR-25	60,00
1962	BAGESHWAR	V	N	45	N	223003003 03 00 26	01-MAR-25	26-MAR-25	59,60
1963	BAGESHWAR	V	N	46	N	223003003 03 00 40	01-MAR-25	28-MAR-25	31,62,00
1964	BAGESHWAR	V	N	5	N	223003003 03 00 08	01-MAR-25	05-MAR-25	25,87,03
1965	BAGESHWAR	V	N	6	N	223003003 03 00 27	01-MAR-25	06-MAR-25	14,20

DDO- 89034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1966	BAGESHWAR	V	N	1	N	223003003 03 00 06	01-MAR-25	01-MAR-25	99,40
1967	BAGESHWAR	V	N	1	N	223003003 03 00 01	01-MAR-25	01-MAR-25	18,53,00
1968	BAGESHWAR	V	N	1	N	223003003 03 00 03	01-MAR-25	01-MAR-25	9,82,09
1969	BAGESHWAR	V	N	20	N	223003003 03 00 04	01-MAR-25	17-MAR-25	18,58
1970	BAGESHWAR	V	N	25	N	223003003 03 00 20	01-MAR-25	18-MAR-25	70,00
1971	BAGESHWAR	V	N	3	N	223003003 03 00 27	01-MAR-25	05-MAR-25	13,90
1972	BAGESHWAR	V	N	34	N	223003003 03 00 20	01-MAR-25	21-MAR-25	12,98
1973	BAGESHWAR	V	N	35	N	223003003 03 00 22	01-MAR-25	21-MAR-25	69,00
1974	BAGESHWAR	V	N	38	N	223003003 03 00 44	01-MAR-25	21-MAR-25	1,09,00
1975	BAGESHWAR	V	N	4	N	223003003 03 00 08	01-MAR-25	05-MAR-25	5,10,32
1976	BAGESHWAR	V	N	43	N	223003003 03 00 02	01-MAR-25	21-MAR-25	53,44
1977	BAGESHWAR	V	N	44	N	223003003 03 00 02	01-MAR-25	24-MAR-25	83,50

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DDO- 89034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1978	BAGESHWAR	V	N	47	N	223003003 03 00 20	01-MAR-25	29-MAR-25	28,80

DDO- 90004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFCIER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1979	RUDRAPRAYAG	V	N	1	N	223002001 03 00 01	01-MAR-25	01-MAR-25	25,71,00
1980	RUDRAPRAYAG	V	N	1	N	223002001 03 00 06	01-MAR-25	01-MAR-25	2,08,60
1981	RUDRAPRAYAG	V	N	1	N	223002001 03 00 03	01-MAR-25	01-MAR-25	13,94,43
1982	RUDRAPRAYAG	V	N	14	N	223002001 03 00 27	01-MAR-25	12-MAR-25	10,50
1983	RUDRAPRAYAG	V	N	22	N	223002001 03 00 22	01-MAR-25	17-MAR-25	14,97
1984	RUDRAPRAYAG	V	N	23	N	223002001 03 00 22	01-MAR-25	17-MAR-25	20,65
1985	RUDRAPRAYAG	V	N	26	N	223002001 03 00 29	01-MAR-25	17-MAR-25	45,58
1986	RUDRAPRAYAG	V	N	27	N	223002001 03 00 22	01-MAR-25	17-MAR-25	33,00
1987	RUDRAPRAYAG	V	N	3	N	223002001 03 00 25	01-MAR-25	06-MAR-25	45,63
1988	RUDRAPRAYAG	V	N	30	N	223002001 03 00 22	01-MAR-25	17-MAR-25	15,00
1989	RUDRAPRAYAG	V	N	35	N	223002001 03 00 29	01-MAR-25	17-MAR-25	2,13,50
1990	RUDRAPRAYAG	V	N	6	N	223002001 03 00 02	01-MAR-25	06-MAR-25	40,00
1991	RUDRAPRAYAG	V	N	7	N	223002001 03 00 08	01-MAR-25	06-MAR-25	2,37,35
1992	RUDRAPRAYAG	V	N	9	N	223002001 03 00 25	01-MAR-25	06-MAR-25	5,71

DDO- 90004634 ***PRINCIPAL PRINCIPAL GOVT. INDUSTRIAL TRAINING INSTITUTE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1993	RUDRAPRAYAG	V	N	1	N	223003003 03 00 25	01-MAR-25	06-MAR-25	4,44,41
1994	RUDRAPRAYAG	V	N	10	N	223003003 03 00 26	01-MAR-25	07-MAR-25	2,36,53
1995	RUDRAPRAYAG	V	N	11	N	223003003 03 00 23	01-MAR-25	07-MAR-25	25,00
1996	RUDRAPRAYAG	V	N	12	N	223003003 03 00 22	01-MAR-25	07-MAR-25	99,84
1997	RUDRAPRAYAG	V	N	13	N	223003003 03 00 20	01-MAR-25	07-MAR-25	15,34
1998	RUDRAPRAYAG	V	N	17	N	223003003 03 00 08	01-MAR-25	15-MAR-25	10,16,28
1999	RUDRAPRAYAG	V	N	18	N	223003003 03 00 08	01-MAR-25	15-MAR-25	5,10,30
2000	RUDRAPRAYAG	V	N	19	N	223003003 03 00 08	01-MAR-25	15-MAR-25	1,23,50
2001	RUDRAPRAYAG	V	N	2	N	223003003 03 00 01	01-MAR-25	04-MAR-25	75,10,00
2002	RUDRAPRAYAG	V	N	2	N	223003003 03 00 03	01-MAR-25	04-MAR-25	39,80,30
2003	RUDRAPRAYAG	V	N	2	N	223003003 03 00 04	01-MAR-25	06-MAR-25	94,00
2004	RUDRAPRAYAG	V	N	2	N	223003003 03 00 06	01-MAR-25	04-MAR-25	5,84,20
2005	RUDRAPRAYAG	V	N	20	N	223003003 03 00 08	01-MAR-25	15-MAR-25	2,68,63
2006	RUDRAPRAYAG	V	N	21	N	223003003 03 00 08	01-MAR-25	15-MAR-25	12,55,63
2007	RUDRAPRAYAG	V	N	24	N	223003003 03 00 20	01-MAR-25	17-MAR-25	9,00
2008	RUDRAPRAYAG	V	N	25	N	223003003 03 00 44	01-MAR-25	17-MAR-25	91,06

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DDO- 90004634 ***PRINCIPAL PRINCIPAL GOVT. INDUSTRIAL TRAINING INSTITUTE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2009	RUDRAPRAYAG	V	N	28	N	223003003 03 00 44	01-MAR-25	17-MAR-25	67,29
2010	RUDRAPRAYAG	V	N	29	N	223003003 03 00 20	01-MAR-25	17-MAR-25	14,00
2011	RUDRAPRAYAG	V	N	31	N	223003003 03 00 20	01-MAR-25	17-MAR-25	72,00
2012	RUDRAPRAYAG	V	N	32	N	223003003 03 00 44	01-MAR-25	17-MAR-25	1,40,75
2013	RUDRAPRAYAG	V	N	33	N	223003003 03 00 44	01-MAR-25	17-MAR-25	68,80
2014	RUDRAPRAYAG	V	N	34	N	223003003 03 00 44	01-MAR-25	17-MAR-25	32,00
2015	RUDRAPRAYAG	V	N	36	N	223003003 03 00 22	01-MAR-25	18-MAR-25	50,00
2016	RUDRAPRAYAG	V	N	37	N	223003003 03 00 26	01-MAR-25	27-MAR-25	1,50,00
2017	RUDRAPRAYAG	V	N	4	N	223003003 03 00 01	01-MAR-25	04-MAR-25	6,04,00
2018	RUDRAPRAYAG	V	N	4	N	223003003 03 00 06	01-MAR-25	04-MAR-25	43,30
2019	RUDRAPRAYAG	V	N	4	N	223003003 03 00 03	01-MAR-25	04-MAR-25	3,20,12

DDO- 90034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2020	RUDRAPRAYAG	V	N	16	N	223003003 03 00 08	01-MAR-25	12-MAR-25	2,37,35
2021	RUDRAPRAYAG	V	N	3	N	223003003 03 00 01	01-MAR-25	04-MAR-25	8,01,00
2022	RUDRAPRAYAG	V	N	3	N	223003003 03 00 03	01-MAR-25	04-MAR-25	4,24,53
2023	RUDRAPRAYAG	V	N	3	N	223003003 03 00 06	01-MAR-25	04-MAR-25	63,10

Count: 2023

Total: **127036420**

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DDO- 01004634 ***PRINCIPAL PRINCIPAL GOVT INDUSTRIAL TECHNOLOGY INSTITUTE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	10	N	421680003 98 01 53	01-MAR-25	24-MAR-25	19,43,82,00
2	DEHRADUN	V	N	11	N	421680003 98 02 53	01-MAR-25	24-MAR-25	18,64,43,80

DDO- 07004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	HALDWANI	V	N	1	N	421680003 98 02 53	01-MAR-25	21-MAR-25	18,64,43,80

DDO- 37004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	ALMORA	V	N	1	N	421680003 98 01 53	01-MAR-25	26-MAR-25	6,49,46,00

DDO- 38004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	PITHORAGARH	V	N	1	N	421680003 98 02 53	01-MAR-25	19-MAR-25	18,64,43,80

DDO- 38084634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6	PITHORAGARH	V	N	2	N	421680003 98 01 53	01-MAR-25	24-MAR-25	4,57,66,00
7	PITHORAGARH	V	N	3	N	421680003 98 01 53	01-MAR-25	24-MAR-25	5,19,36,00

DDO- 40004634 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8	CHAMOLI	V	N	2	N	421680003 98 02 53	01-MAR-25	20-MAR-25	18,64,43,80

DDO- 40034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9	CHAMOLI	V	N	3	N	421680001 07 00 53	01-MAR-25	26-MAR-25	5,68,90,00

DDO- 41034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	UTTARKASHI	V	N	1	N	421680003 98 02 53	01-MAR-25	19-MAR-25	18,64,43,80

DDO- 42034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SALD MAHADEV DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	PAURI GARHWAL	V	N	1	N	421680003 98 01 53	01-MAR-25	24-MAR-25	6,18,34,00

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DDO- 55004634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI PIRAN KALIYAR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	ROORKEE	V	N	1	N	421680003 98 02 53	01-MAR-25	24-MAR-25	18,64,43,80

DDO- 61004634 ***PRINCIPAL FINANCE & ACCOUNT OFFICER GOVT.INDUSTRIAL TRAINING INSTITUTE NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	TEHRI GARHWAL	V	N	1	N	421680003 98 02 53	01-MAR-25	21-MAR-25	18,64,43,80

DDO- 65004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14	HARIDWAR	V	N	1	N	421680003 98 02 53	01-MAR-25	20-MAR-25	18,64,43,80

DDO- 65004635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI (SPECIAL) SADAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15	HARIDWAR	V	N	2	N	421680003 98 01 53	01-MAR-25	24-MAR-25	5,56,88,00

DDO- 75064634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16	UDHAM SINGH NAGAR	V	N	1	N	421680003 98 02 53	01-MAR-25	19-MAR-25	18,64,43,80
17	UDHAM SINGH NAGAR	V	N	2	N	421680003 98 01 53	01-MAR-25	24-MAR-25	7,11,40,00

DDO- 88004364 ***PRINCIPAL GOVT. ITI CHAMPAWAT UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18	CHAMPAWAT	V	N	3	N	421680003 98 02 53	01-MAR-25	20-MAR-25	18,64,43,80

DDO- 88024634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KHETIKHAN LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19	CHAMPAWAT	V	N	4	N	421680001 07 00 53	01-MAR-25	20-MAR-25	2,66,90,00

Count: 19

Total: **249371000**

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DDO- 01002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHIEF AGRICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	115	N	240100001 04 00 02	01-MAR-25	07-MAR-25	50,00
2	DEHRADUN	V	N	118	N	240100001 04 00 08	01-MAR-25	07-MAR-25	3,67,74
3	DEHRADUN	V	N	121	N	240100001 04 00 23	01-MAR-25	07-MAR-25	2,00,00
4	DEHRADUN	V	N	130	N	240100001 04 00 08	01-MAR-25	07-MAR-25	6,15,58
5	DEHRADUN	V	N	132	N	240100001 04 00 29	01-MAR-25	11-MAR-25	27,55
6	DEHRADUN	V	N	168	N	240100103 03 00 25	01-MAR-25	12-MAR-25	1,86,66
7	DEHRADUN	V	N	181	N	240100001 07 00 42	01-MAR-25	13-MAR-25	35,00
8	DEHRADUN	V	N	208	N	240100001 04 00 08	01-MAR-25	17-MAR-25	13,86,67
9	DEHRADUN	V	N	214	N	240100001 04 00 26	01-MAR-25	18-MAR-25	16,45
10	DEHRADUN	V	N	222	N	240100001 04 00 29	01-MAR-25	18-MAR-25	75,53
11	DEHRADUN	V	N	310	N	240100103 03 00 40	01-MAR-25	21-MAR-25	2,41,31
12	DEHRADUN	V	N	343	N	240100001 04 00 02	01-MAR-25	20-MAR-25	40,00
13	DEHRADUN	V	N	351	N	240100103 03 00 42	01-MAR-25	21-MAR-25	1,21,55
14	DEHRADUN	V	N	379	N	240100103 03 00 40	01-MAR-25	24-MAR-25	2,32,22
15	DEHRADUN	V	N	438	N	240100001 04 00 42	01-MAR-25	26-MAR-25	24,00,00
16	DEHRADUN	V	N	62	N	240100001 04 00 23	01-MAR-25	05-MAR-25	12,00,00

DDO- 01002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER RAIPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17	DEHRADUN	V	N	128	N	240100001 04 00 23	01-MAR-25	07-MAR-25	6,00,00
18	DEHRADUN	V	N	14	N	240100001 05 00 21	01-MAR-25	04-MAR-25	1,04,90
19	DEHRADUN	V	N	152	N	240100001 04 00 08	01-MAR-25	11-MAR-25	2,24,87
20	DEHRADUN	V	N	205	N	240100001 05 00 23	01-MAR-25	17-MAR-25	2,25,00
21	DEHRADUN	V	N	206	N	240100001 05 00 23	01-MAR-25	17-MAR-25	25,00
22	DEHRADUN	V	N	207	N	240100001 05 00 23	01-MAR-25	17-MAR-25	25,00
23	DEHRADUN	V	N	209	N	240100001 05 00 23	01-MAR-25	17-MAR-25	12,42
24	DEHRADUN	V	N	211	N	240100001 04 00 40	01-MAR-25	17-MAR-25	48,00
25	DEHRADUN	V	N	29	N	240100001 05 00 23	01-MAR-25	05-MAR-25	50,00
26	DEHRADUN	V	N	330	N	240100001 05 00 02	01-MAR-25	20-MAR-25	1,66,00
27	DEHRADUN	V	N	391	N	240100001 04 00 40	01-MAR-25	24-MAR-25	1,31,55
28	DEHRADUN	V	N	417	N	240100001 04 00 04	01-MAR-25	24-MAR-25	16,66
29	DEHRADUN	V	N	476	N	240100001 04 00 25	01-MAR-25	29-MAR-25	28,25
30	DEHRADUN	V	N	479	N	240100001 04 00 25	01-MAR-25	29-MAR-25	11,39,56
31	DEHRADUN	V	N	482	N	240100001 04 00 25	01-MAR-25	29-MAR-25	1,07,96
32	DEHRADUN	V	N	490	N	240100001 04 00 25	01-MAR-25	29-MAR-25	1,64,40
33	DEHRADUN	V	N	68	N	240100001 05 00 23	01-MAR-25	05-MAR-25	24,84
34	DEHRADUN	V	N	8	N	240100001 05 00 23	01-MAR-25	04-MAR-25	50,00

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DDO- 01002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER RAIPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	9	N	240100001 05 00 23	01-MAR-25	04-MAR-25	50,00

DDO- 01002453 ***ASSISTANT CANE COMMISSIONER ASSTT CANE COMMISSIONER ASSTT CANE COMMISSIONER OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
36	DEHRADUN	V	N	123	N	240100108 03 00 08	01-MAR-25	07-MAR-25	2,24,87
37	DEHRADUN	V	N	143	N	240100108 03 00 22	01-MAR-25	11-MAR-25	2,20,00
38	DEHRADUN	V	N	144	N	240100108 03 00 08	01-MAR-25	07-MAR-25	1,84,00
39	DEHRADUN	V	N	149	N	240100108 03 00 25	01-MAR-25	07-MAR-25	1,16,71
40	DEHRADUN	V	N	2	N	240100108 03 00 25	01-MAR-25	01-MAR-25	2,39,28
41	DEHRADUN	V	N	20	N	240100108 03 00 07	01-MAR-25	24-MAR-25	20,00
42	DEHRADUN	V	N	272	N	240100108 03 00 21	01-MAR-25	20-MAR-25	2,20,00
43	DEHRADUN	V	N	319	N	240100108 03 00 20	01-MAR-25	20-MAR-25	1,82,00
44	DEHRADUN	V	N	325	N	240100108 03 00 29	01-MAR-25	21-MAR-25	7,28,27
45	DEHRADUN	V	N	372	N	240100108 03 00 29	01-MAR-25	24-MAR-25	2,16,19
46	DEHRADUN	V	N	381	N	240100108 03 00 23	01-MAR-25	24-MAR-25	15,00,00
47	DEHRADUN	V	N	394	N	240100108 03 00 29	01-MAR-25	24-MAR-25	2,49,24

DDO- 01012133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
48	DEHRADUN	V	N	105	N	240100001 05 00 02	01-MAR-25	07-MAR-25	40,00
49	DEHRADUN	V	N	106	N	240100001 04 00 04	01-MAR-25	07-MAR-25	15,80
50	DEHRADUN	V	N	107	N	240100001 04 00 04	01-MAR-25	07-MAR-25	9,80
51	DEHRADUN	V	N	108	N	240100001 04 00 04	01-MAR-25	07-MAR-25	19,80
52	DEHRADUN	V	N	109	N	240100001 05 00 23	01-MAR-25	07-MAR-25	65,20
53	DEHRADUN	V	N	110	N	240100001 05 00 02	01-MAR-25	07-MAR-25	2,49,00
54	DEHRADUN	V	N	111	N	240100001 04 00 26	01-MAR-25	07-MAR-25	4,46,38
55	DEHRADUN	V	N	190	N	240100001 04 00 08	01-MAR-25	15-MAR-25	4,93,50
56	DEHRADUN	V	N	191	N	240100001 04 00 22	01-MAR-25	15-MAR-25	12,00
57	DEHRADUN	V	N	2	N	240100001 04 00 06	01-MAR-25	03-MAR-25	6,99,70
58	DEHRADUN	V	N	2	N	240100001 04 00 03	01-MAR-25	03-MAR-25	39,84,01
59	DEHRADUN	V	N	2	N	240100001 04 00 01	01-MAR-25	03-MAR-25	75,17,00
60	DEHRADUN	V	N	233	N	240100001 05 00 23	01-MAR-25	19-MAR-25	4,15,60
61	DEHRADUN	V	N	234	N	240100001 04 00 04	01-MAR-25	19-MAR-25	22,00
62	DEHRADUN	V	N	235	N	240100001 04 00 04	01-MAR-25	19-MAR-25	29,70
63	DEHRADUN	V	N	441	N	240100001 96 01 50	01-MAR-25	26-MAR-25	70,51,50
64	DEHRADUN	V	N	475	N	240100001 04 00 08	01-MAR-25	30-MAR-25	4,93,50
65	DEHRADUN	V	N	484	N	240100001 04 00 25	01-MAR-25	29-MAR-25	90,07

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DDO- 01012133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
66	DEHRADUN	V	N	485	N	240100001 04 00 25	01-MAR-25	29-MAR-25	37,10
67	DEHRADUN	V	N	487	N	240100001 96 01 50	01-MAR-25	29-MAR-25	51,52,62

DDO- 01052133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER SAHASPUR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
68	DEHRADUN	V	N	1	N	240100001 04 00 01	01-MAR-25	01-MAR-25	81,27,51
69	DEHRADUN	V	N	1	N	240100001 04 00 06	01-MAR-25	01-MAR-25	7,27,20
70	DEHRADUN	V	N	1	N	240100001 04 00 03	01-MAR-25	01-MAR-25	46,14,71
71	DEHRADUN	V	N	100	N	240100001 05 00 23	01-MAR-25	06-MAR-25	25,00
72	DEHRADUN	V	N	101	N	240100001 05 00 23	01-MAR-25	06-MAR-25	15,00
73	DEHRADUN	V	N	135	N	240100001 04 00 22	01-MAR-25	11-MAR-25	22,00
74	DEHRADUN	V	N	167	N	240100001 04 00 08	01-MAR-25	12-MAR-25	1,39,33
75	DEHRADUN	V	N	183	N	240100001 04 00 22	01-MAR-25	13-MAR-25	16,00
76	DEHRADUN	V	N	212	N	240100001 04 00 22	01-MAR-25	17-MAR-25	17,00
77	DEHRADUN	V	N	225	N	240100001 04 00 22	01-MAR-25	18-MAR-25	37,97
78	DEHRADUN	V	N	232	N	240100001 04 00 22	01-MAR-25	19-MAR-25	12,00
79	DEHRADUN	V	N	471	N	240100001 04 00 25	01-MAR-25	28-MAR-25	98,24
80	DEHRADUN	V	N	472	N	240100001 04 00 25	01-MAR-25	28-MAR-25	23,04
81	DEHRADUN	V	N	91	N	240100001 05 00 23	01-MAR-25	06-MAR-25	25,00
82	DEHRADUN	V	N	95	N	240100001 05 00 23	01-MAR-25	06-MAR-25	47,20
83	DEHRADUN	V	N	96	N	240100001 05 00 23	01-MAR-25	06-MAR-25	25,00
84	DEHRADUN	V	N	97	N	240100001 05 00 23	01-MAR-25	06-MAR-25	10,00
85	DEHRADUN	V	N	98	N	240100001 05 00 23	01-MAR-25	06-MAR-25	10,00
86	DEHRADUN	V	N	99	N	240100001 05 00 23	01-MAR-25	06-MAR-25	25,00

DDO- 07002133 ***SOIL CONSERVATION OFFICER AGRICULTRE & SOIL CONSERVATION OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
87	HALDWANI	V	N	111	N	240100001 04 00 02	01-MAR-25	15-MAR-25	40,00
88	HALDWANI	V	N	112	N	240100001 05 00 23	01-MAR-25	15-MAR-25	1,18,50
89	HALDWANI	V	N	126	N	240100001 04 00 26	01-MAR-25	17-MAR-25	22,50
90	HALDWANI	V	N	146	N	240100001 05 00 02	01-MAR-25	20-MAR-25	8,30,00
91	HALDWANI	V	N	149	N	240100001 04 00 02	01-MAR-25	20-MAR-25	26,67
92	HALDWANI	V	N	157	N	240100001 05 00 23	01-MAR-25	21-MAR-25	1,60,00
93	HALDWANI	V	N	168	N	240100001 04 00 22	01-MAR-25	21-MAR-25	30,66
94	HALDWANI	V	N	181	N	240100001 05 00 21	01-MAR-25	21-MAR-25	9,99
95	HALDWANI	V	N	202	N	240100001 04 00 20	01-MAR-25	21-MAR-25	4,48
96	HALDWANI	V	N	204	N	240100001 04 00 24	01-MAR-25	21-MAR-25	20,00

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DDO- 07002133 ***SOIL CONSERVATION OFFICER AGRICULTRE & SOIL CONSERVATION OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
97	HALDWANI	V	N	220	N	240100001 04 00 24	01-MAR-25	21-MAR-25	19,47
98	HALDWANI	V	N	222	N	240100001 04 00 24	01-MAR-25	21-MAR-25	19,47
99	HALDWANI	V	N	224	N	240100001 04 00 24	01-MAR-25	21-MAR-25	20,00
100	HALDWANI	V	N	257	N	240100001 96 01 50	01-MAR-25	25-MAR-25	9,27,00
101	HALDWANI	V	N	258	N	240100001 96 01 50	01-MAR-25	25-MAR-25	4,06,00
102	HALDWANI	V	N	259	N	240100001 96 01 50	01-MAR-25	25-MAR-25	9,27,00
103	HALDWANI	V	N	261	N	240100001 96 01 50	01-MAR-25	25-MAR-25	8,81,48
104	HALDWANI	V	N	262	N	240100001 96 01 50	01-MAR-25	25-MAR-25	9,27,00
105	HALDWANI	V	N	263	N	240100001 96 01 50	01-MAR-25	25-MAR-25	9,18,00
106	HALDWANI	V	N	264	N	240100001 96 01 50	01-MAR-25	25-MAR-25	6,12,00
107	HALDWANI	V	N	265	N	240100001 96 01 50	01-MAR-25	25-MAR-25	5,96,48
108	HALDWANI	V	N	266	N	240100001 96 01 50	01-MAR-25	25-MAR-25	5,80,96
109	HALDWANI	V	N	267	N	240100001 96 01 50	01-MAR-25	25-MAR-25	9,18,00
110	HALDWANI	V	N	268	N	240100001 96 01 50	01-MAR-25	25-MAR-25	9,18,00
111	HALDWANI	V	N	270	N	240100001 04 00 51	01-MAR-25	25-MAR-25	9,80,00
112	HALDWANI	V	N	271	N	240100001 96 01 50	01-MAR-25	26-MAR-25	1,46,38
113	HALDWANI	V	N	272	N	240100001 04 00 04	01-MAR-25	26-MAR-25	28,75
114	HALDWANI	V	N	275	N	240100001 04 00 25	01-MAR-25	28-MAR-25	82,56
115	HALDWANI	V	N	276	N	240100001 04 00 25	01-MAR-25	28-MAR-25	15,70
116	HALDWANI	V	N	277	N	240100001 04 00 25	01-MAR-25	28-MAR-25	2,40,93
117	HALDWANI	V	N	40	N	240100001 05 00 02	01-MAR-25	04-MAR-25	11,62,00
118	HALDWANI	V	N	50	N	240100001 05 00 23	01-MAR-25	07-MAR-25	2,78,00
119	HALDWANI	V	N	9	N	240100001 04 00 03	01-MAR-25	24-MAR-25	3,01,57
120	HALDWANI	V	N	9	N	240100001 04 00 01	01-MAR-25	24-MAR-25	5,69,00

DDO- 07002134 ***JOINT DIRECTOR JOINT DIRECTOR AGRICULTURE, KUMAUN MANDAL HALDWANI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
121	HALDWANI	V	N	51	N	240100001 04 00 04	01-MAR-25	07-MAR-25	1,05,50
122	HALDWANI	V	N	54	N	240100001 04 00 04	01-MAR-25	11-MAR-25	1,16,54
123	HALDWANI	V	N	64	N	240100001 04 00 04	01-MAR-25	07-MAR-25	6,70
124	HALDWANI	V	N	66	N	240100001 04 00 04	01-MAR-25	07-MAR-25	65,00
125	HALDWANI	V	N	68	N	240100001 04 00 04	01-MAR-25	07-MAR-25	34,80
126	HALDWANI	V	N	76	N	240100001 04 00 08	01-MAR-25	11-MAR-25	14,36,60
127	HALDWANI	V	N	83	N	240100001 04 00 04	01-MAR-25	07-MAR-25	62,50

DDO- 07002461 ***ASSISTANT CANE COMMISSIONER ASSISTANT COMMISSIONER HALDWANI (NAINITAL) HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 07002461 ***ASSISTANT CANE COMMISSIONER ASSISTANT COMMISSIONER HALDWANI (NAINITAL) HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
128	HALDWANI	V	N	100	N	240100108 03 00 04	01-MAR-25	13-MAR-25	13,64
129	HALDWANI	V	N	102	N	240100108 03 00 29	01-MAR-25	13-MAR-25	86,24
130	HALDWANI	V	N	103	N	240100108 03 00 22	01-MAR-25	13-MAR-25	9,00
131	HALDWANI	V	N	104	N	240100108 03 00 29	01-MAR-25	13-MAR-25	75,00
132	HALDWANI	V	N	107	N	240100108 03 00 29	01-MAR-25	15-MAR-25	1,00,00
133	HALDWANI	V	N	130	N	240100108 03 00 29	01-MAR-25	17-MAR-25	3,40,00
134	HALDWANI	V	N	139	N	240100108 03 00 04	01-MAR-25	19-MAR-25	24,90
135	HALDWANI	V	N	140	N	240100108 03 00 04	01-MAR-25	19-MAR-25	26,30
136	HALDWANI	V	N	141	N	240100108 03 00 25	01-MAR-25	19-MAR-25	9,43
137	HALDWANI	V	N	142	N	240100108 03 00 04	01-MAR-25	19-MAR-25	32,10
138	HALDWANI	V	N	143	N	240100108 03 00 04	01-MAR-25	19-MAR-25	25,00
139	HALDWANI	V	N	144	N	240100108 03 00 29	01-MAR-25	19-MAR-25	56,40
140	HALDWANI	V	N	175	N	240100108 03 00 29	01-MAR-25	21-MAR-25	30,61
141	HALDWANI	V	N	2	N	240100108 03 00 01	01-MAR-25	03-MAR-25	38,98,00
142	HALDWANI	V	N	2	N	240100108 03 00 03	01-MAR-25	03-MAR-25	20,65,94
143	HALDWANI	V	N	2	N	240100108 03 00 06	01-MAR-25	03-MAR-25	2,74,30
144	HALDWANI	V	N	3	N	240100108 03 00 03	01-MAR-25	12-MAR-25	30,21
145	HALDWANI	V	N	3	N	240100108 03 00 01	01-MAR-25	12-MAR-25	57,00
146	HALDWANI	V	N	36	N	240100108 03 00 25	01-MAR-25	03-MAR-25	16,08
147	HALDWANI	V	N	39	N	240100108 03 00 25	01-MAR-25	04-MAR-25	9,42
148	HALDWANI	V	N	4	N	240100108 03 00 07	01-MAR-25	12-MAR-25	30,00
149	HALDWANI	V	N	7	N	240100108 03 00 06	01-MAR-25	21-MAR-25	16,15
150	HALDWANI	V	N	7	N	240100108 03 00 01	01-MAR-25	21-MAR-25	2,08,00
151	HALDWANI	V	N	7	N	240100108 03 00 03	01-MAR-25	21-MAR-25	1,10,24
152	HALDWANI	V	N	97	N	240100108 03 00 04	01-MAR-25	13-MAR-25	12,60
153	HALDWANI	V	N	99	N	240100108 03 00 04	01-MAR-25	13-MAR-25	17,40

DDO- 07004797 ***PROJECT DIRECTOR PROJECT DIRECTOR UDWDP HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
154	HALDWANI	V	N	10	N	240100001 97 04 26	01-MAR-25	01-MAR-25	33,04
155	HALDWANI	V	N	105	N	240100001 97 04 25	01-MAR-25	13-MAR-25	30,04
156	HALDWANI	V	N	150	N	240100001 97 04 20	01-MAR-25	20-MAR-25	26,41
157	HALDWANI	V	N	165	N	240100001 97 04 04	01-MAR-25	21-MAR-25	78,00
158	HALDWANI	V	N	171	N	240100001 97 04 04	01-MAR-25	21-MAR-25	52,00
159	HALDWANI	V	N	182	N	240100001 97 04 20	01-MAR-25	21-MAR-25	62,61
160	HALDWANI	V	N	2	N	240100001 97 04 22	01-MAR-25	01-MAR-25	65,44
161	HALDWANI	V	N	20	N	240100001 97 04 20	01-MAR-25	03-MAR-25	1,48,68

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DDO- 07004797 ***PROJECT DIRECTOR PROJECT DIRECTOR UDWDP HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
162	HALDWANI	V	N	207	N	240100001 97 04 04	01-MAR-25	21-MAR-25	97,25
163	HALDWANI	V	N	214	N	240100001 97 04 04	01-MAR-25	21-MAR-25	50,75
164	HALDWANI	V	N	215	N	240100001 97 04 22	01-MAR-25	21-MAR-25	1,16,53
165	HALDWANI	V	N	216	N	240100001 97 04 25	01-MAR-25	21-MAR-25	27,27
166	HALDWANI	V	N	234	N	240100001 97 04 29	01-MAR-25	24-MAR-25	91,97
167	HALDWANI	V	N	240	N	240100001 97 04 22	01-MAR-25	24-MAR-25	69,50
168	HALDWANI	V	N	248	N	240100001 97 04 29	01-MAR-25	24-MAR-25	19,01
169	HALDWANI	V	N	252	N	240100001 97 04 26	01-MAR-25	24-MAR-25	53,73
170	HALDWANI	V	N	253	N	240100001 97 04 22	01-MAR-25	24-MAR-25	59,80
171	HALDWANI	V	N	254	N	240100001 97 04 29	01-MAR-25	24-MAR-25	3,98,45
172	HALDWANI	V	N	31	N	240100001 97 04 22	01-MAR-25	03-MAR-25	35,40
173	HALDWANI	V	N	35	N	240100001 97 04 20	01-MAR-25	03-MAR-25	70,22
174	HALDWANI	V	N	5	N	240100001 97 04 01	01-MAR-25	12-MAR-25	2,00,00
175	HALDWANI	V	N	5	N	240100001 97 04 06	01-MAR-25	12-MAR-25	27,50
176	HALDWANI	V	N	5	N	240100001 97 04 03	01-MAR-25	12-MAR-25	95,92
177	HALDWANI	V	N	6	N	240100001 97 04 26	01-MAR-25	01-MAR-25	67,26
178	HALDWANI	V	N	70	N	240100001 97 04 22	01-MAR-25	11-MAR-25	48,22
179	HALDWANI	V	N	79	N	240100001 97 04 02	01-MAR-25	11-MAR-25	50,00
180	HALDWANI	V	N	8	N	240100001 97 04 03	01-MAR-25	24-MAR-25	1,50,52
181	HALDWANI	V	N	8	N	240100001 97 04 01	01-MAR-25	24-MAR-25	2,84,00
182	HALDWANI	V	N	86	N	240100001 97 04 27	01-MAR-25	12-MAR-25	90,16
183	HALDWANI	V	N	94	N	240100001 97 04 25	01-MAR-25	12-MAR-25	11,24

DDO- 07004798 ***PROJECT DIRECTOR PROJECT DIRECTOR UDWDP HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
184	HALDWANI	V	N	10	N	240100001 97 04 06	01-MAR-25	25-MAR-25	24,00
185	HALDWANI	V	N	10	N	240100001 97 04 01	01-MAR-25	25-MAR-25	3,20,00
186	HALDWANI	V	N	10	N	240100001 97 04 03	01-MAR-25	25-MAR-25	1,69,60
187	HALDWANI	V	N	152	N	240100001 97 04 29	01-MAR-25	21-MAR-25	2,87,43
188	HALDWANI	V	N	155	N	240100001 97 04 22	01-MAR-25	21-MAR-25	77,40
189	HALDWANI	V	N	158	N	240100001 97 04 22	01-MAR-25	21-MAR-25	77,40
190	HALDWANI	V	N	160	N	240100001 97 04 29	01-MAR-25	21-MAR-25	1,43,65
191	HALDWANI	V	N	162	N	240100001 97 04 04	01-MAR-25	21-MAR-25	27,90
192	HALDWANI	V	N	164	N	240100001 97 04 04	01-MAR-25	21-MAR-25	1,49,71
193	HALDWANI	V	N	167	N	240100001 97 04 23	01-MAR-25	21-MAR-25	39,90,00
194	HALDWANI	V	N	170	N	240100001 97 04 29	01-MAR-25	21-MAR-25	1,05,11
195	HALDWANI	V	N	172	N	240100001 97 04 22	01-MAR-25	21-MAR-25	77,40

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DDO- 07004798 ***PROJECT DIRECTOR PROJECT DIRECTOR UDWDP HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
196	HALDWANI	V	N	173	N	240100001 97 04 22	01-MAR-25	21-MAR-25	18,92
197	HALDWANI	V	N	174	N	240100001 97 04 21	01-MAR-25	21-MAR-25	43,78
198	HALDWANI	V	N	176	N	240100001 97 04 20	01-MAR-25	21-MAR-25	13,57
199	HALDWANI	V	N	180	N	240100001 97 04 25	01-MAR-25	21-MAR-25	57,81
200	HALDWANI	V	N	187	N	240100001 97 04 20	01-MAR-25	21-MAR-25	20,00
201	HALDWANI	V	N	188	N	240100001 97 04 20	01-MAR-25	21-MAR-25	22,00
202	HALDWANI	V	N	190	N	240100001 97 04 29	01-MAR-25	21-MAR-25	22,58
203	HALDWANI	V	N	191	N	240100001 97 04 04	01-MAR-25	21-MAR-25	19,50
204	HALDWANI	V	N	193	N	240100001 97 04 02	01-MAR-25	21-MAR-25	50,00
205	HALDWANI	V	N	195	N	240100001 97 04 04	01-MAR-25	21-MAR-25	37,10
206	HALDWANI	V	N	196	N	240100001 97 04 04	01-MAR-25	21-MAR-25	57,10
207	HALDWANI	V	N	197	N	240100001 97 04 04	01-MAR-25	21-MAR-25	1,74,52
208	HALDWANI	V	N	201	N	240100001 97 04 04	01-MAR-25	21-MAR-25	27,00
209	HALDWANI	V	N	203	N	240100001 97 04 20	01-MAR-25	21-MAR-25	28,00
210	HALDWANI	V	N	205	N	240100001 97 04 04	01-MAR-25	21-MAR-25	13,40
211	HALDWANI	V	N	208	N	240100001 97 04 29	01-MAR-25	21-MAR-25	2,02,20
212	HALDWANI	V	N	210	N	240100001 97 04 04	01-MAR-25	21-MAR-25	26,60
213	HALDWANI	V	N	211	N	240100001 97 04 23	01-MAR-25	21-MAR-25	13,31,00
214	HALDWANI	V	N	212	N	240100001 97 04 04	01-MAR-25	21-MAR-25	15,80
215	HALDWANI	V	N	213	N	240100001 97 04 02	01-MAR-25	21-MAR-25	3,77,97
216	HALDWANI	V	N	218	N	240100001 97 04 23	01-MAR-25	21-MAR-25	5,39,00
217	HALDWANI	V	N	221	N	240100001 97 04 04	01-MAR-25	21-MAR-25	23,80
218	HALDWANI	V	N	223	N	240100001 97 04 21	01-MAR-25	21-MAR-25	1,71,69
219	HALDWANI	V	N	226	N	240100001 97 04 23	01-MAR-25	21-MAR-25	4,80,00
220	HALDWANI	V	N	227	N	240100001 97 04 20	01-MAR-25	21-MAR-25	31,36
221	HALDWANI	V	N	228	N	240100001 97 04 04	01-MAR-25	21-MAR-25	29,35
222	HALDWANI	V	N	229	N	240100001 97 04 27	01-MAR-25	21-MAR-25	85,66
223	HALDWANI	V	N	232	N	240100001 97 04 04	01-MAR-25	24-MAR-25	22,05
224	HALDWANI	V	N	236	N	240100001 97 04 04	01-MAR-25	24-MAR-25	70,96
225	HALDWANI	V	N	241	N	240100001 97 04 29	01-MAR-25	24-MAR-25	25,00
226	HALDWANI	V	N	242	N	240100001 97 04 20	01-MAR-25	24-MAR-25	72,98
227	HALDWANI	V	N	243	N	240100001 97 04 04	01-MAR-25	24-MAR-25	49,05
228	HALDWANI	V	N	244	N	240100001 97 04 11	01-MAR-25	24-MAR-25	24,00
229	HALDWANI	V	N	246	N	240100001 97 04 11	01-MAR-25	24-MAR-25	24,00
230	HALDWANI	V	N	247	N	240100001 97 04 29	01-MAR-25	24-MAR-25	2,39,39
231	HALDWANI	V	N	251	N	240100001 97 04 25	01-MAR-25	24-MAR-25	13,65
232	HALDWANI	V	N	260	N	240100001 97 04 11	01-MAR-25	25-MAR-25	24,00

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DDO- 07004798 ***PROJECT DIRECTOR PROJECT DIRECTOR UDWDP HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
233	HALDWANI	V	N	269	N	240100001 97 04 11	01-MAR-25	25-MAR-25	48,00
234	HALDWANI	V	N	49	N	240100001 97 04 25	01-MAR-25	05-MAR-25	50,67
235	HALDWANI	V	N	95	N	240100001 97 04 02	01-MAR-25	12-MAR-25	1,00,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
236	SECRETRIAT	V	N	1	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,00,00
237	SECRETRIAT	V	N	100	N	240100001 01 03 14	01-MAR-25	01-MAR-25	41,00,00
238	SECRETRIAT	V	N	1000	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,20,00
239	SECRETRIAT	V	N	1001	N	240100109 01 05 14	01-MAR-25	17-MAR-25	24,00,00
240	SECRETRIAT	V	N	1004	N	240100001 01 03 14	01-MAR-25	17-MAR-25	3,58,65
241	SECRETRIAT	V	N	1009	N	240100109 01 05 14	01-MAR-25	18-MAR-25	1,60,00
242	SECRETRIAT	V	N	101	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,28,50
243	SECRETRIAT	V	N	1012	N	240100114 01 03 14	01-MAR-25	18-MAR-25	3,50,00
244	SECRETRIAT	V	N	1013	N	240100109 01 05 14	01-MAR-25	18-MAR-25	62,50
245	SECRETRIAT	V	N	1014	N	240100001 01 01 14	01-MAR-25	18-MAR-25	3,30,00
246	SECRETRIAT	V	N	1016	N	240100109 01 02 14	01-MAR-25	18-MAR-25	4,75,00
247	SECRETRIAT	V	N	1018	N	240100001 01 03 14	01-MAR-25	18-MAR-25	27,63
248	SECRETRIAT	V	N	1019	N	240100001 01 01 14	01-MAR-25	18-MAR-25	3,13,50
249	SECRETRIAT	V	N	102	N	240100109 01 05 14	01-MAR-25	01-MAR-25	30,90,00
250	SECRETRIAT	V	N	1020	N	240100001 01 01 14	01-MAR-25	18-MAR-25	90,79
251	SECRETRIAT	V	N	1023	N	240100109 01 05 14	01-MAR-25	18-MAR-25	24,00
252	SECRETRIAT	V	N	1024	N	240100001 01 03 14	01-MAR-25	18-MAR-25	1,36,41
253	SECRETRIAT	V	N	1025	N	240100001 01 01 14	01-MAR-25	18-MAR-25	19,24,73
254	SECRETRIAT	V	N	1026	N	240100001 01 01 14	01-MAR-25	18-MAR-25	30,55,62
255	SECRETRIAT	V	N	1027	N	240100109 01 02 14	01-MAR-25	18-MAR-25	73,70,00
256	SECRETRIAT	V	N	1032	N	240100109 01 05 14	01-MAR-25	18-MAR-25	30,00
257	SECRETRIAT	V	N	1033	N	240100001 01 03 14	01-MAR-25	18-MAR-25	25,22
258	SECRETRIAT	V	N	1034	N	240100001 01 03 14	01-MAR-25	18-MAR-25	1,64,77
259	SECRETRIAT	V	N	1036	N	240100109 01 05 14	01-MAR-25	18-MAR-25	1,00,00
260	SECRETRIAT	V	N	1037	N	240100001 01 01 14	01-MAR-25	18-MAR-25	23,31,28
261	SECRETRIAT	V	N	1038	N	240100109 01 02 14	01-MAR-25	18-MAR-25	34,35,60
262	SECRETRIAT	V	N	1039	N	240100109 01 02 14	01-MAR-25	18-MAR-25	31,00,00
263	SECRETRIAT	V	N	1040	N	240100109 01 02 14	01-MAR-25	18-MAR-25	24,40,00
264	SECRETRIAT	V	N	1041	N	240100001 01 01 14	01-MAR-25	18-MAR-25	3,30,00
265	SECRETRIAT	V	N	1042	N	240100001 01 03 14	01-MAR-25	18-MAR-25	1,65,00
266	SECRETRIAT	V	N	1043	N	240100109 01 02 14	01-MAR-25	18-MAR-25	3,15,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
267	SECRETRIAT	V	N	1045	N	240100001 01 03 14	01-MAR-25	18-MAR-25	16,33,88
268	SECRETRIAT	V	N	1047	N	240100109 01 05 14	01-MAR-25	18-MAR-25	24,00
269	SECRETRIAT	V	N	1048	N	240100001 01 01 14	01-MAR-25	18-MAR-25	1,16,88
270	SECRETRIAT	V	N	1049	N	240100109 01 05 14	01-MAR-25	18-MAR-25	74,80
271	SECRETRIAT	V	N	1050	N	240100109 01 02 14	01-MAR-25	18-MAR-25	1,49,10,00
272	SECRETRIAT	V	N	1051	N	240100001 01 01 14	01-MAR-25	18-MAR-25	23,91
273	SECRETRIAT	V	N	1052	N	240100109 01 02 14	01-MAR-25	18-MAR-25	13,44,00
274	SECRETRIAT	V	N	1053	N	240100114 01 03 14	01-MAR-25	18-MAR-25	89,99
275	SECRETRIAT	V	N	1055	N	240100001 01 03 14	01-MAR-25	18-MAR-25	82,20
276	SECRETRIAT	V	N	1056	N	240100109 01 05 14	01-MAR-25	18-MAR-25	84,40
277	SECRETRIAT	V	N	1057	N	240100109 01 05 14	01-MAR-25	18-MAR-25	7,85,72
278	SECRETRIAT	V	N	1058	N	240100109 01 05 14	01-MAR-25	18-MAR-25	30,00
279	SECRETRIAT	V	N	1059	N	240100001 01 03 14	01-MAR-25	18-MAR-25	14,64,00
280	SECRETRIAT	V	N	106	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,00,00
281	SECRETRIAT	V	N	1063	N	240100109 01 02 14	01-MAR-25	18-MAR-25	40,34,92
282	SECRETRIAT	V	N	1065	N	240100001 01 03 14	01-MAR-25	18-MAR-25	5,88,30
283	SECRETRIAT	V	N	1066	N	240100109 01 05 14	01-MAR-25	18-MAR-25	38,34
284	SECRETRIAT	V	N	1067	N	240100001 01 03 14	01-MAR-25	18-MAR-25	77,72
285	SECRETRIAT	V	N	107	N	240100109 01 05 14	01-MAR-25	01-MAR-25	11,80,00
286	SECRETRIAT	V	N	1072	N	240100109 01 05 14	01-MAR-25	18-MAR-25	50,00
287	SECRETRIAT	V	N	1074	N	240100001 01 03 14	01-MAR-25	18-MAR-25	2,60,32
288	SECRETRIAT	V	N	1075	N	240100001 01 03 14	01-MAR-25	18-MAR-25	5,52,73
289	SECRETRIAT	V	N	1076	N	240100109 01 05 14	01-MAR-25	18-MAR-25	1,50,00
290	SECRETRIAT	V	N	1078	N	240100109 01 05 14	01-MAR-25	18-MAR-25	1,50,00
291	SECRETRIAT	V	N	1079	N	240100109 01 02 14	01-MAR-25	18-MAR-25	7,40,00
292	SECRETRIAT	V	N	108	N	240100114 01 03 14	01-MAR-25	01-MAR-25	79,84
293	SECRETRIAT	V	N	1080	N	240100109 01 05 14	01-MAR-25	18-MAR-25	50,00
294	SECRETRIAT	V	N	1082	N	240100109 01 05 14	01-MAR-25	18-MAR-25	28,19,67
295	SECRETRIAT	V	N	1085	N	240100001 01 01 14	01-MAR-25	18-MAR-25	3,30,00
296	SECRETRIAT	V	N	1086	N	240100109 01 05 14	01-MAR-25	18-MAR-25	9,00,00
297	SECRETRIAT	V	N	1087	N	240100109 01 05 14	01-MAR-25	18-MAR-25	1,43,96
298	SECRETRIAT	V	N	1088	N	240100001 01 03 14	01-MAR-25	18-MAR-25	1,20,45
299	SECRETRIAT	V	N	1089	N	240100001 01 01 14	01-MAR-25	18-MAR-25	1,35,01
300	SECRETRIAT	V	N	109	N	240100109 01 05 14	01-MAR-25	01-MAR-25	4,89,14
301	SECRETRIAT	V	N	1093	N	240100109 01 02 14	01-MAR-25	18-MAR-25	47,46,00
302	SECRETRIAT	V	N	1095	N	240100001 01 03 14	01-MAR-25	18-MAR-25	3,15,63
303	SECRETRIAT	V	N	1096	N	240100001 01 01 14	01-MAR-25	18-MAR-25	19,92,42

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
304	SECRETRIAT	V	N	1097	N	240100001 01 03 14	01-MAR-25	18-MAR-25	8,65,99
305	SECRETRIAT	V	N	110	N	240100109 01 05 14	01-MAR-25	01-MAR-25	4,44,50
306	SECRETRIAT	V	N	1100	N	240100001 01 01 14	01-MAR-25	18-MAR-25	24,10,65
307	SECRETRIAT	V	N	1103	N	240100001 01 01 14	01-MAR-25	18-MAR-25	2,45,18
308	SECRETRIAT	V	N	1104	N	240100001 01 01 14	01-MAR-25	18-MAR-25	71,10
309	SECRETRIAT	V	N	1105	N	240100109 01 05 14	01-MAR-25	18-MAR-25	16,47
310	SECRETRIAT	V	N	1107	N	240100109 01 05 14	01-MAR-25	18-MAR-25	24,00
311	SECRETRIAT	V	N	1109	N	240100001 01 03 14	01-MAR-25	18-MAR-25	1,60,00
312	SECRETRIAT	V	N	111	N	240100109 01 05 14	01-MAR-25	01-MAR-25	56,39,97
313	SECRETRIAT	V	N	1110	N	240100001 01 01 14	01-MAR-25	18-MAR-25	9,35,44
314	SECRETRIAT	V	N	1111	N	240100001 01 03 14	01-MAR-25	18-MAR-25	3,37,48
315	SECRETRIAT	V	N	1113	N	240100001 01 01 14	01-MAR-25	18-MAR-25	10,27,85
316	SECRETRIAT	V	N	1114	N	240100109 01 05 14	01-MAR-25	18-MAR-25	2,23,50
317	SECRETRIAT	V	N	1116	N	240100109 01 02 14	01-MAR-25	18-MAR-25	40,00,00
318	SECRETRIAT	V	N	1118	N	240100109 01 02 14	01-MAR-25	18-MAR-25	12,50,00
319	SECRETRIAT	V	N	1119	N	240100001 01 03 14	01-MAR-25	18-MAR-25	8,60,00
320	SECRETRIAT	V	N	112	N	240100001 01 03 14	01-MAR-25	01-MAR-25	3,48,00
321	SECRETRIAT	V	N	1120	N	240100109 01 05 14	01-MAR-25	18-MAR-25	65,00
322	SECRETRIAT	V	N	1121	N	240100001 01 03 14	01-MAR-25	18-MAR-25	2,70,45
323	SECRETRIAT	V	N	1122	N	240100001 01 03 14	01-MAR-25	18-MAR-25	8,92,80
324	SECRETRIAT	V	N	1123	N	240100109 01 05 14	01-MAR-25	18-MAR-25	3,67,51
325	SECRETRIAT	V	N	1124	N	240100001 01 01 14	01-MAR-25	18-MAR-25	2,41,11
326	SECRETRIAT	V	N	1125	N	240100109 01 02 14	01-MAR-25	18-MAR-25	16,78,00
327	SECRETRIAT	V	N	1126	N	240100109 01 05 14	01-MAR-25	18-MAR-25	62,70
328	SECRETRIAT	V	N	1127	N	240100001 01 01 14	01-MAR-25	18-MAR-25	2,88,77
329	SECRETRIAT	V	N	1128	N	240100109 01 05 14	01-MAR-25	18-MAR-25	2,32,86
330	SECRETRIAT	V	N	1129	N	240100109 01 05 14	01-MAR-25	18-MAR-25	4,13,00
331	SECRETRIAT	V	N	113	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,50,00
332	SECRETRIAT	V	N	1130	N	240100109 01 05 14	01-MAR-25	18-MAR-25	2,46,37
333	SECRETRIAT	V	N	1131	N	240100001 01 01 14	01-MAR-25	18-MAR-25	1,90,83
334	SECRETRIAT	V	N	1132	N	240100001 01 03 14	01-MAR-25	18-MAR-25	42,49,22
335	SECRETRIAT	V	N	1134	N	240100001 01 01 14	01-MAR-25	18-MAR-25	58,94,24
336	SECRETRIAT	V	N	1136	N	240100109 01 02 14	01-MAR-25	18-MAR-25	2,13,50,00
337	SECRETRIAT	V	N	1140	N	240100001 01 01 14	01-MAR-25	18-MAR-25	33,06,06
338	SECRETRIAT	V	N	1142	N	240100109 01 02 14	01-MAR-25	18-MAR-25	1,88,80
339	SECRETRIAT	V	N	1144	N	240100114 01 03 14	01-MAR-25	18-MAR-25	3,50,00
340	SECRETRIAT	V	N	1145	N	240100001 01 01 14	01-MAR-25	18-MAR-25	17,20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
341	SECRETRIAT	V	N	1146	N	240100001 01 03 14	01-MAR-25	18-MAR-25	1,49,00
342	SECRETRIAT	V	N	1148	N	240100001 01 01 14	01-MAR-25	18-MAR-25	1,27,54
343	SECRETRIAT	V	N	1149	N	240100109 01 05 14	01-MAR-25	18-MAR-25	32,60
344	SECRETRIAT	V	N	115	N	240100001 01 03 14	01-MAR-25	01-MAR-25	6,08,51
345	SECRETRIAT	V	N	1150	N	240100001 01 03 14	01-MAR-25	18-MAR-25	8,37,46
346	SECRETRIAT	V	N	1153	N	240100109 01 02 14	01-MAR-25	18-MAR-25	2,22,64,22
347	SECRETRIAT	V	N	1154	N	240100001 01 01 14	01-MAR-25	18-MAR-25	70,74
348	SECRETRIAT	V	N	1155	N	240100001 01 03 14	01-MAR-25	18-MAR-25	3,65,00
349	SECRETRIAT	V	N	1156	N	240100109 01 02 14	01-MAR-25	18-MAR-25	9,97,60
350	SECRETRIAT	V	N	116	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,66,25
351	SECRETRIAT	V	N	1160	N	240100109 01 05 14	01-MAR-25	18-MAR-25	1,17,29
352	SECRETRIAT	V	N	1164	N	240100109 01 05 14	01-MAR-25	18-MAR-25	25,29,64
353	SECRETRIAT	V	N	1166	N	240100001 01 03 14	01-MAR-25	18-MAR-25	11,12,85
354	SECRETRIAT	V	N	1167	N	240100001 01 01 14	01-MAR-25	18-MAR-25	9,33,83
355	SECRETRIAT	V	N	1168	N	240100001 01 03 14	01-MAR-25	18-MAR-25	1,84,24
356	SECRETRIAT	V	N	1169	N	240100109 01 05 14	01-MAR-25	18-MAR-25	24,00
357	SECRETRIAT	V	N	117	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,00,00
358	SECRETRIAT	V	N	1170	N	240100001 01 01 14	01-MAR-25	18-MAR-25	9,33,83
359	SECRETRIAT	V	N	1171	N	240100001 01 01 14	01-MAR-25	18-MAR-25	3,12,84
360	SECRETRIAT	V	N	1172	N	240100001 01 03 14	01-MAR-25	18-MAR-25	44,52,00
361	SECRETRIAT	V	N	1175	N	240100109 01 05 14	01-MAR-25	18-MAR-25	1,11,84
362	SECRETRIAT	V	N	1176	N	240100001 01 01 14	01-MAR-25	18-MAR-25	1,00,00,00
363	SECRETRIAT	V	N	1177	N	240100001 01 01 14	01-MAR-25	18-MAR-25	3,32,00
364	SECRETRIAT	V	N	1178	N	240100001 01 01 14	01-MAR-25	18-MAR-25	13,75,00
365	SECRETRIAT	V	N	1180	N	240100001 01 01 14	01-MAR-25	18-MAR-25	23,98,90
366	SECRETRIAT	V	N	1181	N	240100114 01 03 14	01-MAR-25	18-MAR-25	12,85,58
367	SECRETRIAT	V	N	1184	N	240100001 01 01 14	01-MAR-25	18-MAR-25	1,10,62
368	SECRETRIAT	V	N	1185	N	240100109 01 05 14	01-MAR-25	18-MAR-25	2,40,00
369	SECRETRIAT	V	N	1186	N	240100001 01 03 14	01-MAR-25	18-MAR-25	2,39,77
370	SECRETRIAT	V	N	1187	N	240100001 01 01 14	01-MAR-25	18-MAR-25	24,75,48
371	SECRETRIAT	V	N	1188	N	240100109 01 02 14	01-MAR-25	18-MAR-25	66,28,00
372	SECRETRIAT	V	N	1189	N	240100109 01 05 14	01-MAR-25	18-MAR-25	1,50,00
373	SECRETRIAT	V	N	1190	N	240100001 01 03 14	01-MAR-25	18-MAR-25	51,79
374	SECRETRIAT	V	N	1191	N	240100001 01 03 14	01-MAR-25	18-MAR-25	48,84,95
375	SECRETRIAT	V	N	1193	N	240100109 01 02 14	01-MAR-25	18-MAR-25	58,95,00
376	SECRETRIAT	V	N	1194	N	240100001 01 03 14	01-MAR-25	18-MAR-25	75,94,54
377	SECRETRIAT	V	N	1195	N	240100109 01 02 14	01-MAR-25	18-MAR-25	29,32,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
378	SECRETRIAT	V	N	1196	N	240100109 01 05 14	01-MAR-25	18-MAR-25	50,00
379	SECRETRIAT	V	N	1198	N	240100001 01 03 14	01-MAR-25	18-MAR-25	9,00,00
380	SECRETRIAT	V	N	1199	N	240100001 01 03 14	01-MAR-25	18-MAR-25	7,56,88
381	SECRETRIAT	V	N	1200	N	240100001 01 03 14	01-MAR-25	18-MAR-25	89,10
382	SECRETRIAT	V	N	1201	N	240100109 01 05 14	01-MAR-25	18-MAR-25	2,39,50
383	SECRETRIAT	V	N	1202	N	240100001 01 03 14	01-MAR-25	18-MAR-25	9,00,00
384	SECRETRIAT	V	N	1203	N	240100109 01 05 14	01-MAR-25	18-MAR-25	25,00
385	SECRETRIAT	V	N	1205	N	240100109 01 02 14	01-MAR-25	18-MAR-25	3,00,00
386	SECRETRIAT	V	N	1208	N	240100109 01 02 14	01-MAR-25	18-MAR-25	12,75,00
387	SECRETRIAT	V	N	1209	N	240100001 01 01 14	01-MAR-25	18-MAR-25	3,81,19
388	SECRETRIAT	V	N	121	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,50,00
389	SECRETRIAT	V	N	1210	N	240100114 01 03 14	01-MAR-25	18-MAR-25	1,30,00
390	SECRETRIAT	V	N	1211	N	240100001 01 01 14	01-MAR-25	18-MAR-25	32,50,00
391	SECRETRIAT	V	N	1215	N	240100109 01 05 14	01-MAR-25	18-MAR-25	12,20,00
392	SECRETRIAT	V	N	1216	N	240100001 01 01 14	01-MAR-25	18-MAR-25	2,70,00
393	SECRETRIAT	V	N	1217	N	240100109 01 02 14	01-MAR-25	18-MAR-25	16,51,25
394	SECRETRIAT	V	N	1219	N	240100109 01 05 14	01-MAR-25	18-MAR-25	12,00
395	SECRETRIAT	V	N	122	N	240100001 01 03 14	01-MAR-25	01-MAR-25	48,72
396	SECRETRIAT	V	N	1220	N	240100001 01 03 14	01-MAR-25	18-MAR-25	1,37,24
397	SECRETRIAT	V	N	1222	N	240100001 01 01 14	01-MAR-25	18-MAR-25	21,21
398	SECRETRIAT	V	N	1223	N	240100001 01 03 14	01-MAR-25	18-MAR-25	63,92
399	SECRETRIAT	V	N	1224	N	240100109 01 02 14	01-MAR-25	18-MAR-25	83,33,40
400	SECRETRIAT	V	N	1226	N	240100001 01 03 14	01-MAR-25	18-MAR-25	80,00
401	SECRETRIAT	V	N	1228	N	240100001 01 03 14	01-MAR-25	18-MAR-25	21,23
402	SECRETRIAT	V	N	1229	N	240100001 01 01 14	01-MAR-25	18-MAR-25	8,07,17
403	SECRETRIAT	V	N	1237	N	240100109 01 05 14	01-MAR-25	18-MAR-25	16,79,29
404	SECRETRIAT	V	N	1238	N	240100109 01 05 14	01-MAR-25	18-MAR-25	2,50,00
405	SECRETRIAT	V	N	124	N	240100109 01 05 14	01-MAR-25	01-MAR-25	24,15,00
406	SECRETRIAT	V	N	1240	N	240100109 01 05 14	01-MAR-25	18-MAR-25	1,44,30
407	SECRETRIAT	V	N	1243	N	240100109 01 05 14	01-MAR-25	18-MAR-25	1,44,50
408	SECRETRIAT	V	N	1246	N	240100109 01 05 14	01-MAR-25	18-MAR-25	2,50,00
409	SECRETRIAT	V	N	1249	N	240100109 01 02 14	01-MAR-25	18-MAR-25	40,00,00
410	SECRETRIAT	V	N	125	N	240100109 01 03 14	01-MAR-25	01-MAR-25	6,59,59
411	SECRETRIAT	V	N	1250	N	240100114 01 03 14	01-MAR-25	18-MAR-25	70,00
412	SECRETRIAT	V	N	1251	N	240100001 01 03 14	01-MAR-25	18-MAR-25	9,26,93
413	SECRETRIAT	V	N	1252	N	240100001 01 01 14	01-MAR-25	18-MAR-25	8,62,22
414	SECRETRIAT	V	N	1253	N	240100001 01 01 14	01-MAR-25	18-MAR-25	36,12,76

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
415	SECRETRIAT	V	N	1254	N	240100001 01 01 14	01-MAR-25	18-MAR-25	9,22,63
416	SECRETRIAT	V	N	1255	N	240100001 01 01 14	01-MAR-25	18-MAR-25	18,83,24
417	SECRETRIAT	V	N	1256	N	240100001 01 01 14	01-MAR-25	18-MAR-25	12,71,89
418	SECRETRIAT	V	N	1257	N	240100109 01 05 14	01-MAR-25	18-MAR-25	4,15,00
419	SECRETRIAT	V	N	1258	N	240100001 01 01 14	01-MAR-25	18-MAR-25	9,34,30
420	SECRETRIAT	V	N	1259	N	240100109 01 05 14	01-MAR-25	18-MAR-25	33,20
421	SECRETRIAT	V	N	126	N	240100001 01 03 14	01-MAR-25	01-MAR-25	17,78,40
422	SECRETRIAT	V	N	1260	N	240100001 01 01 14	01-MAR-25	18-MAR-25	9,67,65
423	SECRETRIAT	V	N	1261	N	240100001 01 01 14	01-MAR-25	18-MAR-25	5,06,35
424	SECRETRIAT	V	N	1262	N	240100001 01 01 14	01-MAR-25	18-MAR-25	3,29,80
425	SECRETRIAT	V	N	1264	N	240100114 01 03 14	01-MAR-25	18-MAR-25	3,50,00
426	SECRETRIAT	V	N	1265	N	240100114 01 03 14	01-MAR-25	18-MAR-25	80,00
427	SECRETRIAT	V	N	1266	N	240100001 01 03 14	01-MAR-25	18-MAR-25	93,24
428	SECRETRIAT	V	N	1267	N	240100109 01 05 14	01-MAR-25	18-MAR-25	84,85
429	SECRETRIAT	V	N	1269	N	240100001 01 03 14	01-MAR-25	18-MAR-25	1,23,55
430	SECRETRIAT	V	N	127	N	240100109 01 05 14	01-MAR-25	01-MAR-25	5,00,00
431	SECRETRIAT	V	N	1270	N	240100001 01 01 14	01-MAR-25	18-MAR-25	23,55,39
432	SECRETRIAT	V	N	1271	N	240100001 01 01 14	01-MAR-25	18-MAR-25	7,45,45
433	SECRETRIAT	V	N	1272	N	240100001 01 03 14	01-MAR-25	18-MAR-25	4,76,00
434	SECRETRIAT	V	N	1273	N	240100109 01 05 14	01-MAR-25	18-MAR-25	12,00
435	SECRETRIAT	V	N	1274	N	240100001 01 01 14	01-MAR-25	18-MAR-25	2,41,87
436	SECRETRIAT	V	N	128	N	240100109 01 05 14	01-MAR-25	01-MAR-25	23,05,01
437	SECRETRIAT	V	N	129	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,50,00
438	SECRETRIAT	V	N	13	N	240100109 01 05 14	01-MAR-25	01-MAR-25	10,00,00
439	SECRETRIAT	V	N	130	N	240100109 01 05 14	01-MAR-25	01-MAR-25	44,45,75
440	SECRETRIAT	V	N	1311	N	240100001 01 05 14	01-MAR-25	20-MAR-25	90,60
441	SECRETRIAT	V	N	1312	N	240100109 01 05 14	01-MAR-25	20-MAR-25	1,89,40
442	SECRETRIAT	V	N	1313	N	240100001 01 05 14	01-MAR-25	20-MAR-25	15,47,87
443	SECRETRIAT	V	N	1314	N	240100109 01 05 14	01-MAR-25	20-MAR-25	2,25,00
444	SECRETRIAT	V	N	1319	N	240100001 01 05 14	01-MAR-25	20-MAR-25	1,48,65
445	SECRETRIAT	V	N	132	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,60,00
446	SECRETRIAT	V	N	1320	N	240100001 01 05 14	01-MAR-25	20-MAR-25	7,61
447	SECRETRIAT	V	N	1324	N	240100109 01 05 14	01-MAR-25	20-MAR-25	8,29,81
448	SECRETRIAT	V	N	1326	N	240100109 01 05 14	01-MAR-25	20-MAR-25	8,73,17
449	SECRETRIAT	V	N	1334	N	240100109 01 05 14	01-MAR-25	20-MAR-25	16,92,91
450	SECRETRIAT	V	N	1337	N	240100109 01 05 14	01-MAR-25	20-MAR-25	2,55,00
451	SECRETRIAT	V	N	1338	N	240100001 01 05 14	01-MAR-25	20-MAR-25	2,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
452	SECRETRIAT	V	N	1339	N	240100109 01 05 14	01-MAR-25	20-MAR-25	21,57,16
453	SECRETRIAT	V	N	134	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,00,00
454	SECRETRIAT	V	N	135	N	240100109 01 05 14	01-MAR-25	01-MAR-25	91,55,08
455	SECRETRIAT	V	N	1356	N	240100001 01 01 14	01-MAR-25	21-MAR-25	24,71,97
456	SECRETRIAT	V	N	1359	N	240100001 01 03 14	01-MAR-25	21-MAR-25	28,76,00
457	SECRETRIAT	V	N	136	N	240100109 01 05 14	01-MAR-25	01-MAR-25	49,35,03
458	SECRETRIAT	V	N	1360	N	240100001 01 01 14	01-MAR-25	21-MAR-25	2,58,52
459	SECRETRIAT	V	N	1362	N	240100109 01 05 14	01-MAR-25	21-MAR-25	32,60
460	SECRETRIAT	V	N	1363	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
461	SECRETRIAT	V	N	1364	N	240100109 01 05 14	01-MAR-25	21-MAR-25	3,20,83
462	SECRETRIAT	V	N	1365	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,76
463	SECRETRIAT	V	N	1366	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
464	SECRETRIAT	V	N	1367	N	240100109 01 05 14	01-MAR-25	21-MAR-25	74,33
465	SECRETRIAT	V	N	1368	N	240100109 01 05 14	01-MAR-25	21-MAR-25	2,50,00
466	SECRETRIAT	V	N	1371	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,88
467	SECRETRIAT	V	N	1373	N	240100001 01 01 14	01-MAR-25	21-MAR-25	53,18
468	SECRETRIAT	V	N	1375	N	240100001 01 01 14	01-MAR-25	21-MAR-25	1,50,00
469	SECRETRIAT	V	N	1377	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
470	SECRETRIAT	V	N	1378	N	240100109 01 05 14	01-MAR-25	21-MAR-25	32,60
471	SECRETRIAT	V	N	1379	N	240100109 01 05 14	01-MAR-25	21-MAR-25	24,00
472	SECRETRIAT	V	N	138	N	240100109 01 03 14	01-MAR-25	01-MAR-25	2,70,75
473	SECRETRIAT	V	N	1380	N	240100109 01 05 14	01-MAR-25	21-MAR-25	24,00
474	SECRETRIAT	V	N	1381	N	240100001 01 01 14	01-MAR-25	21-MAR-25	31,93,59
475	SECRETRIAT	V	N	1383	N	240100001 01 01 14	01-MAR-25	21-MAR-25	25,48,80
476	SECRETRIAT	V	N	1385	N	240100109 01 05 14	01-MAR-25	21-MAR-25	4,95,50
477	SECRETRIAT	V	N	1386	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,88
478	SECRETRIAT	V	N	1388	N	240100109 01 05 14	01-MAR-25	21-MAR-25	50,00
479	SECRETRIAT	V	N	1389	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
480	SECRETRIAT	V	N	139	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,84,58
481	SECRETRIAT	V	N	1390	N	240100109 01 05 14	01-MAR-25	21-MAR-25	24,00
482	SECRETRIAT	V	N	1391	N	240100001 01 01 14	01-MAR-25	21-MAR-25	24,92,61
483	SECRETRIAT	V	N	1392	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,88
484	SECRETRIAT	V	N	1393	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,76
485	SECRETRIAT	V	N	1395	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
486	SECRETRIAT	V	N	1396	N	240100109 01 05 14	01-MAR-25	21-MAR-25	10,40,00
487	SECRETRIAT	V	N	1397	N	240100109 01 05 14	01-MAR-25	21-MAR-25	9,02,87
488	SECRETRIAT	V	N	1399	N	240100001 01 01 14	01-MAR-25	21-MAR-25	1,91,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
489	SECRETRIAT	V	N	14	N	240100109 01 03 14	01-MAR-25	01-MAR-25	1,50,00
490	SECRETRIAT	V	N	140	N	240100109 01 05 14	01-MAR-25	01-MAR-25	20,48
491	SECRETRIAT	V	N	1400	N	240100001 01 01 14	01-MAR-25	21-MAR-25	21,12,24
492	SECRETRIAT	V	N	1401	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
493	SECRETRIAT	V	N	1405	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,76
494	SECRETRIAT	V	N	1407	N	240100109 01 05 14	01-MAR-25	21-MAR-25	84,40
495	SECRETRIAT	V	N	1409	N	240100001 01 03 14	01-MAR-25	21-MAR-25	9,52,00
496	SECRETRIAT	V	N	1410	N	240100001 01 01 14	01-MAR-25	21-MAR-25	25,00
497	SECRETRIAT	V	N	1413	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,88
498	SECRETRIAT	V	N	1415	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
499	SECRETRIAT	V	N	1416	N	240100001 01 01 14	01-MAR-25	21-MAR-25	25,00
500	SECRETRIAT	V	N	1417	N	240100109 01 05 14	01-MAR-25	21-MAR-25	6,00,00
501	SECRETRIAT	V	N	1418	N	240100001 01 01 14	01-MAR-25	21-MAR-25	2,12,60
502	SECRETRIAT	V	N	1419	N	240100001 01 01 14	01-MAR-25	21-MAR-25	20,76,38
503	SECRETRIAT	V	N	142	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,00,00
504	SECRETRIAT	V	N	1420	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,76
505	SECRETRIAT	V	N	1424	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,88
506	SECRETRIAT	V	N	1425	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
507	SECRETRIAT	V	N	1428	N	240100109 01 05 14	01-MAR-25	21-MAR-25	24,00
508	SECRETRIAT	V	N	1429	N	240100001 01 01 14	01-MAR-25	21-MAR-25	19,99,40
509	SECRETRIAT	V	N	1430	N	240100001 01 01 14	01-MAR-25	21-MAR-25	15,00
510	SECRETRIAT	V	N	1431	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
511	SECRETRIAT	V	N	1434	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,33,50
512	SECRETRIAT	V	N	1435	N	240100109 01 05 14	01-MAR-25	21-MAR-25	6,12,57
513	SECRETRIAT	V	N	1439	N	240100109 01 05 14	01-MAR-25	21-MAR-25	33,27
514	SECRETRIAT	V	N	1442	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,88
515	SECRETRIAT	V	N	1443	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,76
516	SECRETRIAT	V	N	1444	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
517	SECRETRIAT	V	N	1445	N	240100109 01 05 14	01-MAR-25	21-MAR-25	48,80,00
518	SECRETRIAT	V	N	1446	N	240100001 01 01 14	01-MAR-25	21-MAR-25	10,96
519	SECRETRIAT	V	N	1447	N	240100109 01 05 14	01-MAR-25	21-MAR-25	70,00
520	SECRETRIAT	V	N	1448	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,76
521	SECRETRIAT	V	N	145	N	240100001 01 03 14	01-MAR-25	01-MAR-25	4,76,00
522	SECRETRIAT	V	N	1451	N	240100109 01 05 14	01-MAR-25	21-MAR-25	7,25,00
523	SECRETRIAT	V	N	1452	N	240100001 01 01 14	01-MAR-25	21-MAR-25	21,28,27
524	SECRETRIAT	V	N	1454	N	240100109 01 05 14	01-MAR-25	21-MAR-25	3,00,00
525	SECRETRIAT	V	N	1455	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,35,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
526	SECRETRIAT	V	N	1456	N	240100001 01 01 14	01-MAR-25	21-MAR-25	1,50,00
527	SECRETRIAT	V	N	1457	N	240100109 01 05 14	01-MAR-25	21-MAR-25	10,94
528	SECRETRIAT	V	N	146	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,50,00
529	SECRETRIAT	V	N	1464	N	240100109 01 05 14	01-MAR-25	21-MAR-25	32,89
530	SECRETRIAT	V	N	1465	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,88
531	SECRETRIAT	V	N	1466	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
532	SECRETRIAT	V	N	1467	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
533	SECRETRIAT	V	N	1468	N	240100001 01 01 14	01-MAR-25	21-MAR-25	11,14,76
534	SECRETRIAT	V	N	147	N	240100109 01 05 14	01-MAR-25	01-MAR-25	3,14,66
535	SECRETRIAT	V	N	1471	N	240100001 01 01 14	01-MAR-25	21-MAR-25	18,89,57
536	SECRETRIAT	V	N	1472	N	240100109 01 05 14	01-MAR-25	21-MAR-25	4,04,68
537	SECRETRIAT	V	N	1473	N	240100001 01 01 14	01-MAR-25	21-MAR-25	24,68,48
538	SECRETRIAT	V	N	1475	N	240100109 01 05 14	01-MAR-25	21-MAR-25	6,00,00
539	SECRETRIAT	V	N	1476	N	240100001 01 01 14	01-MAR-25	21-MAR-25	2,30,32
540	SECRETRIAT	V	N	1477	N	240100109 01 02 14	01-MAR-25	21-MAR-25	80,00,00
541	SECRETRIAT	V	N	1479	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,76
542	SECRETRIAT	V	N	1481	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
543	SECRETRIAT	V	N	1482	N	240100109 01 02 14	01-MAR-25	21-MAR-25	1,49,21,18
544	SECRETRIAT	V	N	1483	N	240100109 01 05 14	01-MAR-25	21-MAR-25	3,63,77
545	SECRETRIAT	V	N	1484	N	240100109 01 05 14	01-MAR-25	21-MAR-25	3,50,00
546	SECRETRIAT	V	N	1486	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,80,00
547	SECRETRIAT	V	N	1487	N	240100001 01 01 14	01-MAR-25	21-MAR-25	16,00
548	SECRETRIAT	V	N	1488	N	240100001 01 01 14	01-MAR-25	21-MAR-25	2,25,00
549	SECRETRIAT	V	N	1489	N	240100109 01 02 14	01-MAR-25	21-MAR-25	7,50,00
550	SECRETRIAT	V	N	1491	N	240100001 01 01 14	01-MAR-25	21-MAR-25	20,58,83
551	SECRETRIAT	V	N	1492	N	240100109 01 05 14	01-MAR-25	21-MAR-25	3,09,50
552	SECRETRIAT	V	N	1493	N	240100001 01 01 14	01-MAR-25	21-MAR-25	21,38,37
553	SECRETRIAT	V	N	1494	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
554	SECRETRIAT	V	N	1495	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,88
555	SECRETRIAT	V	N	1496	N	240100109 01 05 14	01-MAR-25	21-MAR-25	6,60,01
556	SECRETRIAT	V	N	1498	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,88
557	SECRETRIAT	V	N	15	N	240100109 01 03 14	01-MAR-25	01-MAR-25	54,00
558	SECRETRIAT	V	N	150	N	240100109 01 05 14	01-MAR-25	01-MAR-25	5,89,56
559	SECRETRIAT	V	N	1501	N	240100109 01 05 14	01-MAR-25	21-MAR-25	16,44,50
560	SECRETRIAT	V	N	1502	N	240100109 01 05 14	01-MAR-25	21-MAR-25	1,00,00
561	SECRETRIAT	V	N	1503	N	240100109 01 05 14	01-MAR-25	21-MAR-25	15,00,00
562	SECRETRIAT	V	N	1504	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,76

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
563	SECRETRIAT	V	N	1505	N	240100001 01 01 14	01-MAR-25	21-MAR-25	11,47,50
564	SECRETRIAT	V	N	1509	N	240100001 01 01 14	01-MAR-25	21-MAR-25	16,31,25
565	SECRETRIAT	V	N	151	N	240100001 01 03 14	01-MAR-25	01-MAR-25	60,40
566	SECRETRIAT	V	N	1510	N	240100109 01 05 14	01-MAR-25	21-MAR-25	90,00
567	SECRETRIAT	V	N	1511	N	240100001 01 01 14	01-MAR-25	21-MAR-25	1,64,55
568	SECRETRIAT	V	N	1516	N	240100109 01 05 14	01-MAR-25	21-MAR-25	13,01,00
569	SECRETRIAT	V	N	1517	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,76
570	SECRETRIAT	V	N	1519	N	240100001 01 01 14	01-MAR-25	21-MAR-25	10,32,00
571	SECRETRIAT	V	N	152	N	240100109 01 05 14	01-MAR-25	01-MAR-25	6,50,00
572	SECRETRIAT	V	N	1521	N	240100109 01 02 14	01-MAR-25	21-MAR-25	66,65,00
573	SECRETRIAT	V	N	1522	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,76
574	SECRETRIAT	V	N	1523	N	240100001 01 01 14	01-MAR-25	21-MAR-25	31,50,05
575	SECRETRIAT	V	N	1525	N	240100001 01 01 14	01-MAR-25	24-MAR-25	35,40,00
576	SECRETRIAT	V	N	1527	N	240100001 01 01 14	01-MAR-25	24-MAR-25	5,15,88
577	SECRETRIAT	V	N	1528	N	240100001 01 01 14	01-MAR-25	24-MAR-25	21,24,00
578	SECRETRIAT	V	N	1530	N	240100001 01 01 14	01-MAR-25	24-MAR-25	1,81,20
579	SECRETRIAT	V	N	1531	N	240100001 01 03 14	01-MAR-25	24-MAR-25	6,00
580	SECRETRIAT	V	N	1532	N	240100001 01 03 14	01-MAR-25	24-MAR-25	2,92,67
581	SECRETRIAT	V	N	1535	N	240100109 01 05 14	01-MAR-25	24-MAR-25	2,00,00
582	SECRETRIAT	V	N	1537	N	240100109 01 05 14	01-MAR-25	24-MAR-25	6,11,47
583	SECRETRIAT	V	N	1538	N	240100109 01 03 14	01-MAR-25	24-MAR-25	32,40
584	SECRETRIAT	V	N	1539	N	240100001 01 03 14	01-MAR-25	24-MAR-25	70,00
585	SECRETRIAT	V	N	1540	N	240100109 01 05 14	01-MAR-25	24-MAR-25	11,50,00
586	SECRETRIAT	V	N	1541	N	240100001 01 01 14	01-MAR-25	24-MAR-25	24,95,00
587	SECRETRIAT	V	N	1542	N	240100001 01 01 14	01-MAR-25	24-MAR-25	23,96,25
588	SECRETRIAT	V	N	1545	N	240100001 01 01 14	01-MAR-25	24-MAR-25	6,00,00
589	SECRETRIAT	V	N	1548	N	240100001 01 01 14	01-MAR-25	24-MAR-25	18,13,92
590	SECRETRIAT	V	N	1549	N	240100109 01 03 14	01-MAR-25	24-MAR-25	2,01,60
591	SECRETRIAT	V	N	155	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,78,50
592	SECRETRIAT	V	N	1553	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,10,26
593	SECRETRIAT	V	N	1554	N	240100001 01 01 14	01-MAR-25	24-MAR-25	6,74,88
594	SECRETRIAT	V	N	1555	N	240100109 01 05 14	01-MAR-25	24-MAR-25	7,19,17
595	SECRETRIAT	V	N	1556	N	240100001 01 01 14	01-MAR-25	24-MAR-25	22,12,21
596	SECRETRIAT	V	N	1557	N	240100109 01 03 14	01-MAR-25	24-MAR-25	37,20,92
597	SECRETRIAT	V	N	1559	N	240100001 01 03 14	01-MAR-25	24-MAR-25	5,25,00
598	SECRETRIAT	V	N	1560	N	240100001 01 01 14	01-MAR-25	24-MAR-25	12,33,11
599	SECRETRIAT	V	N	1561	N	240100109 01 05 14	01-MAR-25	24-MAR-25	3,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
600	SECRETRIAT	V	N	1562	N	240100109 01 05 14	01-MAR-25	24-MAR-25	1,14,25,89
601	SECRETRIAT	V	N	1563	N	240100001 01 01 14	01-MAR-25	24-MAR-25	23,63,45
602	SECRETRIAT	V	N	1564	N	240100001 01 03 14	01-MAR-25	24-MAR-25	10,00,00
603	SECRETRIAT	V	N	1567	N	240100001 01 01 14	01-MAR-25	25-MAR-25	3,30,00
604	SECRETRIAT	V	N	1569	N	240100001 01 05 14	01-MAR-25	24-MAR-25	69,40
605	SECRETRIAT	V	N	1570	N	240100109 01 02 14	01-MAR-25	24-MAR-25	25,00,00
606	SECRETRIAT	V	N	1571	N	240100109 01 05 14	01-MAR-25	25-MAR-25	4,30,60
607	SECRETRIAT	V	N	1573	N	240100109 01 02 14	01-MAR-25	25-MAR-25	1,98,09
608	SECRETRIAT	V	N	1574	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,70,63
609	SECRETRIAT	V	N	1575	N	240100109 01 02 14	01-MAR-25	25-MAR-25	40,00,00
610	SECRETRIAT	V	N	1577	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,00,00
611	SECRETRIAT	V	N	1578	N	240100114 01 03 14	01-MAR-25	24-MAR-25	1,35,19
612	SECRETRIAT	V	N	1579	N	240100109 01 05 14	01-MAR-25	25-MAR-25	2,06,50
613	SECRETRIAT	V	N	1580	N	240100001 01 05 14	01-MAR-25	24-MAR-25	32,67,42
614	SECRETRIAT	V	N	1581	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,00,00
615	SECRETRIAT	V	N	1582	N	240100001 01 05 14	01-MAR-25	24-MAR-25	49,50
616	SECRETRIAT	V	N	1583	N	240100001 01 07 14	01-MAR-25	25-MAR-25	27,32,34
617	SECRETRIAT	V	N	1584	N	240100109 01 02 14	01-MAR-25	24-MAR-25	28,61,33
618	SECRETRIAT	V	N	1585	N	240100109 01 05 14	01-MAR-25	25-MAR-25	1,00,00
619	SECRETRIAT	V	N	1588	N	240100109 01 02 14	01-MAR-25	24-MAR-25	73,75
620	SECRETRIAT	V	N	1589	N	240100109 01 05 14	01-MAR-25	25-MAR-25	1,29,00
621	SECRETRIAT	V	N	159	N	240100109 01 03 14	01-MAR-25	01-MAR-25	5,30,00
622	SECRETRIAT	V	N	1590	N	240100109 01 02 14	01-MAR-25	24-MAR-25	14,25,00
623	SECRETRIAT	V	N	1591	N	240100001 01 07 14	01-MAR-25	25-MAR-25	14,24,44
624	SECRETRIAT	V	N	1592	N	240100001 01 01 14	01-MAR-25	24-MAR-25	24,67,62
625	SECRETRIAT	V	N	1593	N	240100001 01 05 14	01-MAR-25	24-MAR-25	76,78
626	SECRETRIAT	V	N	1594	N	240100109 01 02 14	01-MAR-25	25-MAR-25	25,84,00
627	SECRETRIAT	V	N	1595	N	240100001 01 01 14	01-MAR-25	24-MAR-25	35,40,00
628	SECRETRIAT	V	N	1596	N	240100001 01 03 14	01-MAR-25	24-MAR-25	40,00
629	SECRETRIAT	V	N	1599	N	240100109 01 05 14	01-MAR-25	24-MAR-25	2,40,00
630	SECRETRIAT	V	N	16	N	240100109 01 03 14	01-MAR-25	01-MAR-25	3,32,85
631	SECRETRIAT	V	N	160	N	240100109 01 03 14	01-MAR-25	01-MAR-25	1,44,96,00
632	SECRETRIAT	V	N	1601	N	240100001 01 05 14	01-MAR-25	24-MAR-25	9,48,21
633	SECRETRIAT	V	N	1602	N	240100114 01 03 14	01-MAR-25	25-MAR-25	1,44,56
634	SECRETRIAT	V	N	1605	N	240100001 01 07 14	01-MAR-25	24-MAR-25	3,28,33
635	SECRETRIAT	V	N	1606	N	240100109 01 02 14	01-MAR-25	25-MAR-25	4,70,00
636	SECRETRIAT	V	N	1609	N	240100109 01 02 14	01-MAR-25	24-MAR-25	87,45,00

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637	SECRETRIAT	V	N	161	N	240100001 01 03 14	01-MAR-25	01-MAR-25	16,19,66
638	SECRETRIAT	V	N	1613	N	240100109 01 03 14	01-MAR-25	24-MAR-25	9,64,92
639	SECRETRIAT	V	N	1615	N	240100109 01 02 14	01-MAR-25	24-MAR-25	38,29,52
640	SECRETRIAT	V	N	1616	N	240100109 01 02 14	01-MAR-25	25-MAR-25	79,60,00
641	SECRETRIAT	V	N	1618	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,65,00
642	SECRETRIAT	V	N	162	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,00,00
643	SECRETRIAT	V	N	1620	N	240100001 01 01 14	01-MAR-25	24-MAR-25	20,19,07
644	SECRETRIAT	V	N	1621	N	240100109 01 02 14	01-MAR-25	24-MAR-25	74,92,00
645	SECRETRIAT	V	N	1622	N	240100001 01 01 14	01-MAR-25	24-MAR-25	60,00
646	SECRETRIAT	V	N	1623	N	240100109 01 05 14	01-MAR-25	24-MAR-25	4,00,00
647	SECRETRIAT	V	N	1624	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,00,00
648	SECRETRIAT	V	N	1625	N	240100001 01 05 14	01-MAR-25	24-MAR-25	30,00,00
649	SECRETRIAT	V	N	1626	N	240100109 01 05 14	01-MAR-25	24-MAR-25	2,00,00
650	SECRETRIAT	V	N	1627	N	240100109 01 03 14	01-MAR-25	24-MAR-25	61,20
651	SECRETRIAT	V	N	163	N	240100109 01 05 14	01-MAR-25	01-MAR-25	7,55,32
652	SECRETRIAT	V	N	1630	N	240100109 01 02 14	01-MAR-25	24-MAR-25	15,09,13
653	SECRETRIAT	V	N	1631	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,25,91
654	SECRETRIAT	V	N	1634	N	240100109 01 02 14	01-MAR-25	24-MAR-25	10,19,16
655	SECRETRIAT	V	N	1635	N	240100114 01 03 14	01-MAR-25	24-MAR-25	1,26,84
656	SECRETRIAT	V	N	1636	N	240100109 01 02 14	01-MAR-25	25-MAR-25	44,01,00
657	SECRETRIAT	V	N	1637	N	240100109 01 05 14	01-MAR-25	24-MAR-25	1,99,00
658	SECRETRIAT	V	N	1638	N	240100001 01 01 14	01-MAR-25	24-MAR-25	48,85,20
659	SECRETRIAT	V	N	1639	N	240100109 01 05 14	01-MAR-25	24-MAR-25	1,08,00
660	SECRETRIAT	V	N	164	N	240100109 01 03 14	01-MAR-25	01-MAR-25	1,34,00
661	SECRETRIAT	V	N	1644	N	240100109 01 05 14	01-MAR-25	25-MAR-25	3,50,00
662	SECRETRIAT	V	N	1645	N	240100001 01 07 14	01-MAR-25	24-MAR-25	1,44,25
663	SECRETRIAT	V	N	1646	N	240100001 01 01 14	01-MAR-25	24-MAR-25	11,74,89
664	SECRETRIAT	V	N	1649	N	240100001 01 05 14	01-MAR-25	24-MAR-25	43,56,56
665	SECRETRIAT	V	N	165	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,50,00
666	SECRETRIAT	V	N	1651	N	240100001 01 01 14	01-MAR-25	24-MAR-25	12,07,62
667	SECRETRIAT	V	N	1652	N	240100109 01 02 14	01-MAR-25	24-MAR-25	2,80,00
668	SECRETRIAT	V	N	1653	N	240100001 01 03 14	01-MAR-25	24-MAR-25	10,00
669	SECRETRIAT	V	N	1655	N	240100001 01 03 14	01-MAR-25	24-MAR-25	2,47,80
670	SECRETRIAT	V	N	1659	N	240100109 01 02 14	01-MAR-25	25-MAR-25	25,00
671	SECRETRIAT	V	N	166	N	240100001 01 03 14	01-MAR-25	01-MAR-25	10,00,00
672	SECRETRIAT	V	N	1660	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,00,00
673	SECRETRIAT	V	N	1662	N	240100001 01 03 14	01-MAR-25	24-MAR-25	4,48,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
674	SECRETRIAT	V	N	1663	N	240100001 01 01 14	01-MAR-25	25-MAR-25	43,00
675	SECRETRIAT	V	N	1664	N	240100001 01 01 14	01-MAR-25	24-MAR-25	3,71,54
676	SECRETRIAT	V	N	1665	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,00,00
677	SECRETRIAT	V	N	1666	N	240100109 01 02 14	01-MAR-25	24-MAR-25	52,92,72
678	SECRETRIAT	V	N	1668	N	240100001 01 01 14	01-MAR-25	24-MAR-25	24,51,89
679	SECRETRIAT	V	N	1669	N	240100109 01 05 14	01-MAR-25	25-MAR-25	62,50,00
680	SECRETRIAT	V	N	167	N	240100109 01 05 14	01-MAR-25	01-MAR-25	7,54,00
681	SECRETRIAT	V	N	1670	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,55,17
682	SECRETRIAT	V	N	1672	N	240100109 01 03 14	01-MAR-25	24-MAR-25	92,98,28
683	SECRETRIAT	V	N	1673	N	240100001 01 01 14	01-MAR-25	24-MAR-25	3,36,06
684	SECRETRIAT	V	N	1674	N	240100001 01 05 14	01-MAR-25	24-MAR-25	3,80
685	SECRETRIAT	V	N	1675	N	240100001 01 01 14	01-MAR-25	24-MAR-25	1,04,26,75
686	SECRETRIAT	V	N	1676	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,77,00
687	SECRETRIAT	V	N	1678	N	240100001 01 01 14	01-MAR-25	24-MAR-25	16,92,50
688	SECRETRIAT	V	N	1679	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,00,00,07
689	SECRETRIAT	V	N	168	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,50,00
690	SECRETRIAT	V	N	1680	N	240100001 01 05 14	01-MAR-25	24-MAR-25	30,00
691	SECRETRIAT	V	N	1682	N	240100001 01 07 14	01-MAR-25	24-MAR-25	2,96,90
692	SECRETRIAT	V	N	1683	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,30,00,00
693	SECRETRIAT	V	N	1684	N	240100109 01 05 14	01-MAR-25	24-MAR-25	8,01,83
694	SECRETRIAT	V	N	1685	N	240100001 01 03 14	01-MAR-25	25-MAR-25	14,38,54
695	SECRETRIAT	V	N	1686	N	240100001 01 05 14	01-MAR-25	24-MAR-25	20,00,00
696	SECRETRIAT	V	N	1687	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,63,20
697	SECRETRIAT	V	N	1689	N	240100109 01 02 14	01-MAR-25	25-MAR-25	67,88,00
698	SECRETRIAT	V	N	169	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,00,00
699	SECRETRIAT	V	N	1691	N	240100109 01 03 14	01-MAR-25	24-MAR-25	2,84,80
700	SECRETRIAT	V	N	1693	N	240100109 01 02 14	01-MAR-25	24-MAR-25	20,75
701	SECRETRIAT	V	N	1694	N	240100109 01 05 14	01-MAR-25	24-MAR-25	10,00,02
702	SECRETRIAT	V	N	1695	N	240100109 01 05 14	01-MAR-25	24-MAR-25	50,00
703	SECRETRIAT	V	N	1696	N	240100001 01 01 14	01-MAR-25	24-MAR-25	6,88,10
704	SECRETRIAT	V	N	17	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,50,00
705	SECRETRIAT	V	N	170	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,00,00
706	SECRETRIAT	V	N	1700	N	240100109 01 05 14	01-MAR-25	24-MAR-25	89,86
707	SECRETRIAT	V	N	1701	N	240100001 01 05 14	01-MAR-25	24-MAR-25	3,00,00
708	SECRETRIAT	V	N	1702	N	240100001 01 01 14	01-MAR-25	24-MAR-25	38,59,19
709	SECRETRIAT	V	N	1703	N	240100001 01 07 14	01-MAR-25	24-MAR-25	1,54,00
710	SECRETRIAT	V	N	1704	N	240100001 01 01 14	01-MAR-25	24-MAR-25	23,94,86

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711	SECRETRIAT	V	N	1705	N	240100001 01 01 14	01-MAR-25	24-MAR-25	18,59,31
712	SECRETRIAT	V	N	1706	N	240100109 01 02 14	01-MAR-25	25-MAR-25	25,00
713	SECRETRIAT	V	N	1707	N	240100109 01 05 14	01-MAR-25	24-MAR-25	2,00,00
714	SECRETRIAT	V	N	1708	N	240100109 01 05 14	01-MAR-25	24-MAR-25	2,64,00
715	SECRETRIAT	V	N	1709	N	240100001 01 01 14	01-MAR-25	25-MAR-25	38,62,84
716	SECRETRIAT	V	N	171	N	240100109 01 05 14	01-MAR-25	01-MAR-25	3,00,00
717	SECRETRIAT	V	N	1710	N	240100109 01 02 14	01-MAR-25	24-MAR-25	12,88,00
718	SECRETRIAT	V	N	1712	N	240100001 01 01 14	01-MAR-25	24-MAR-25	23,91,51
719	SECRETRIAT	V	N	1714	N	240100001 01 03 14	01-MAR-25	24-MAR-25	19,86,00
720	SECRETRIAT	V	N	1715	N	240100109 01 02 14	01-MAR-25	24-MAR-25	84,59,00
721	SECRETRIAT	V	N	1716	N	240100001 01 07 14	01-MAR-25	24-MAR-25	91,00
722	SECRETRIAT	V	N	1717	N	240100109 01 05 14	01-MAR-25	24-MAR-25	5,30,73
723	SECRETRIAT	V	N	1719	N	240100109 01 02 14	01-MAR-25	24-MAR-25	4,40,00
724	SECRETRIAT	V	N	172	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,50,00
725	SECRETRIAT	V	N	1721	N	240100001 01 07 14	01-MAR-25	24-MAR-25	20,10,35
726	SECRETRIAT	V	N	1725	N	240100109 01 05 14	01-MAR-25	24-MAR-25	50,00
727	SECRETRIAT	V	N	1726	N	240100109 01 06 14	01-MAR-25	25-MAR-25	4,80,63,97
728	SECRETRIAT	V	N	1727	N	240100001 01 05 14	01-MAR-25	24-MAR-25	21,60
729	SECRETRIAT	V	N	1729	N	240100001 01 03 14	01-MAR-25	24-MAR-25	3,88,13
730	SECRETRIAT	V	N	173	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,50,00
731	SECRETRIAT	V	N	1730	N	240100001 01 01 14	01-MAR-25	24-MAR-25	34,71,59
732	SECRETRIAT	V	N	1731	N	240100001 01 07 14	01-MAR-25	24-MAR-25	4,81,20
733	SECRETRIAT	V	N	1732	N	240100001 01 07 14	01-MAR-25	24-MAR-25	1,90,00
734	SECRETRIAT	V	N	1733	N	240100001 01 07 14	01-MAR-25	24-MAR-25	51,31,90
735	SECRETRIAT	V	N	1734	N	240100109 01 02 14	01-MAR-25	25-MAR-25	25,40,75
736	SECRETRIAT	V	N	1735	N	240100001 01 05 14	01-MAR-25	24-MAR-25	33,00
737	SECRETRIAT	V	N	1736	N	240100001 01 05 14	01-MAR-25	24-MAR-25	28,90,96
738	SECRETRIAT	V	N	1737	N	240100109 01 05 14	01-MAR-25	25-MAR-25	6,90,80
739	SECRETRIAT	V	N	1738	N	240100001 01 03 14	01-MAR-25	24-MAR-25	36,00
740	SECRETRIAT	V	N	174	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,50,00
741	SECRETRIAT	V	N	1740	N	240100001 01 05 14	01-MAR-25	24-MAR-25	2,16,20
742	SECRETRIAT	V	N	1741	N	240100001 01 03 14	01-MAR-25	25-MAR-25	5,69,70
743	SECRETRIAT	V	N	1742	N	240100001 01 01 14	01-MAR-25	24-MAR-25	24,88,02
744	SECRETRIAT	V	N	1743	N	240100001 01 01 14	01-MAR-25	24-MAR-25	16,85,70
745	SECRETRIAT	V	N	1744	N	240100001 01 01 14	01-MAR-25	24-MAR-25	21,58,05
746	SECRETRIAT	V	N	1745	N	240100001 01 01 14	01-MAR-25	24-MAR-25	15,23,61
747	SECRETRIAT	V	N	1746	N	240100001 01 01 14	01-MAR-25	25-MAR-25	3,66,65

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
748	SECRETRIAT	V	N	1747	N	240100001 01 03 14	01-MAR-25	24-MAR-25	3,50,00
749	SECRETRIAT	V	N	1748	N	240100001 01 01 14	01-MAR-25	24-MAR-25	15,30,30
750	SECRETRIAT	V	N	1749	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,05,67
751	SECRETRIAT	V	N	175	N	240100001 01 03 14	01-MAR-25	01-MAR-25	9,30,00
752	SECRETRIAT	V	N	1750	N	240100001 01 05 14	01-MAR-25	24-MAR-25	2,48,40
753	SECRETRIAT	V	N	1751	N	240100109 01 05 14	01-MAR-25	25-MAR-25	95,00
754	SECRETRIAT	V	N	1753	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,35,86
755	SECRETRIAT	V	N	1754	N	240100001 01 05 14	01-MAR-25	24-MAR-25	36,00
756	SECRETRIAT	V	N	1756	N	240100109 01 02 14	01-MAR-25	24-MAR-25	68,71,50
757	SECRETRIAT	V	N	1757	N	240100109 01 02 14	01-MAR-25	25-MAR-25	1,00,49,00
758	SECRETRIAT	V	N	1758	N	240100001 01 07 14	01-MAR-25	25-MAR-25	2,67,20,00
759	SECRETRIAT	V	N	1759	N	240100109 01 02 14	01-MAR-25	25-MAR-25	5,00,00
760	SECRETRIAT	V	N	176	N	240100001 01 03 14	01-MAR-25	01-MAR-25	33,92,74
761	SECRETRIAT	V	N	1760	N	240100109 01 05 14	01-MAR-25	24-MAR-25	19,24
762	SECRETRIAT	V	N	1761	N	240100109 01 05 14	01-MAR-25	24-MAR-25	8,99,00
763	SECRETRIAT	V	N	1767	N	240100001 01 07 14	01-MAR-25	24-MAR-25	70,41,34
764	SECRETRIAT	V	N	177	N	240100001 01 03 14	01-MAR-25	01-MAR-25	1,59,90
765	SECRETRIAT	V	N	1770	N	240100001 01 03 14	01-MAR-25	24-MAR-25	56,79,00
766	SECRETRIAT	V	N	1771	N	240100001 01 01 14	01-MAR-25	24-MAR-25	24,90,12
767	SECRETRIAT	V	N	1774	N	240100109 01 05 14	01-MAR-25	25-MAR-25	23,00
768	SECRETRIAT	V	N	1775	N	240100001 01 01 14	01-MAR-25	24-MAR-25	39,70,00
769	SECRETRIAT	V	N	1776	N	240100109 01 05 14	01-MAR-25	24-MAR-25	15,04,64
770	SECRETRIAT	V	N	1777	N	240100001 01 01 14	01-MAR-25	24-MAR-25	10,47,40
771	SECRETRIAT	V	N	1778	N	240100001 01 01 14	01-MAR-25	24-MAR-25	1,40,00
772	SECRETRIAT	V	N	1779	N	240100001 01 01 14	01-MAR-25	24-MAR-25	20,00,00
773	SECRETRIAT	V	N	178	N	240100001 01 03 14	01-MAR-25	01-MAR-25	4,95,00
774	SECRETRIAT	V	N	1781	N	240100109 01 05 14	01-MAR-25	24-MAR-25	2,36,00
775	SECRETRIAT	V	N	1782	N	240100001 01 07 14	01-MAR-25	24-MAR-25	1,51,92
776	SECRETRIAT	V	N	1784	N	240100109 01 02 14	01-MAR-25	25-MAR-25	19,00,00
777	SECRETRIAT	V	N	1785	N	240100001 01 03 14	01-MAR-25	24-MAR-25	19,51,14
778	SECRETRIAT	V	N	1786	N	240100001 01 07 14	01-MAR-25	24-MAR-25	34,41
779	SECRETRIAT	V	N	1787	N	240100109 01 02 14	01-MAR-25	25-MAR-25	74,25,00
780	SECRETRIAT	V	N	1788	N	240100001 01 03 14	01-MAR-25	24-MAR-25	5,65,96
781	SECRETRIAT	V	N	1789	N	240100001 01 01 14	01-MAR-25	24-MAR-25	16,10,00
782	SECRETRIAT	V	N	179	N	240100001 01 03 14	01-MAR-25	01-MAR-25	1,40,00
783	SECRETRIAT	V	N	1790	N	240100001 01 01 14	01-MAR-25	24-MAR-25	1,63,53
784	SECRETRIAT	V	N	1792	N	240100109 01 05 14	01-MAR-25	24-MAR-25	3,54,00

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785	SECRETRIAT	V	N	1794	N	240100109 01 02 14	01-MAR-25	24-MAR-25	37,01,00
786	SECRETRIAT	V	N	1795	N	240100109 01 02 14	01-MAR-25	25-MAR-25	27,25,00
787	SECRETRIAT	V	N	1798	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,33,07
788	SECRETRIAT	V	N	180	N	240100001 01 03 14	01-MAR-25	01-MAR-25	7,51,50
789	SECRETRIAT	V	N	1801	N	240100001 01 05 14	01-MAR-25	24-MAR-25	23,44,72
790	SECRETRIAT	V	N	1802	N	240100109 01 05 14	01-MAR-25	24-MAR-25	1,80,00
791	SECRETRIAT	V	N	1803	N	240100109 01 03 14	01-MAR-25	24-MAR-25	5,65,00
792	SECRETRIAT	V	N	1804	N	240100001 01 05 14	01-MAR-25	24-MAR-25	98,02,26
793	SECRETRIAT	V	N	1805	N	240100001 01 07 14	01-MAR-25	25-MAR-25	2,89,80
794	SECRETRIAT	V	N	1806	N	240100109 01 05 14	01-MAR-25	24-MAR-25	4,80,00
795	SECRETRIAT	V	N	1807	N	240100001 01 05 14	01-MAR-25	24-MAR-25	54,45,70
796	SECRETRIAT	V	N	1809	N	240100114 01 03 14	01-MAR-25	25-MAR-25	1,00,00
797	SECRETRIAT	V	N	181	N	240100001 01 03 14	01-MAR-25	01-MAR-25	74,40,00
798	SECRETRIAT	V	N	1810	N	240100109 01 05 14	01-MAR-25	25-MAR-25	1,96,91
799	SECRETRIAT	V	N	1812	N	240100001 01 01 14	01-MAR-25	24-MAR-25	3,80,64
800	SECRETRIAT	V	N	1813	N	240100109 01 05 14	01-MAR-25	24-MAR-25	38,24
801	SECRETRIAT	V	N	1814	N	240100001 01 05 14	01-MAR-25	24-MAR-25	25,00
802	SECRETRIAT	V	N	1815	N	240100001 01 03 14	01-MAR-25	24-MAR-25	70,00
803	SECRETRIAT	V	N	1816	N	240100109 01 05 14	01-MAR-25	24-MAR-25	5,69,43
804	SECRETRIAT	V	N	1817	N	240100109 01 05 14	01-MAR-25	25-MAR-25	1,80,00
805	SECRETRIAT	V	N	1818	N	240100001 01 01 14	01-MAR-25	24-MAR-25	32,89,13
806	SECRETRIAT	V	N	1819	N	240100109 01 05 14	01-MAR-25	25-MAR-25	1,00,00
807	SECRETRIAT	V	N	1821	N	240100109 01 02 14	01-MAR-25	24-MAR-25	50,69,83
808	SECRETRIAT	V	N	1822	N	240100109 01 02 14	01-MAR-25	24-MAR-25	38,79,60
809	SECRETRIAT	V	N	1823	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,15,01,38
810	SECRETRIAT	V	N	1824	N	240100001 01 05 14	01-MAR-25	24-MAR-25	23,88,88
811	SECRETRIAT	V	N	1825	N	240100109 01 02 14	01-MAR-25	24-MAR-25	39,60,00
812	SECRETRIAT	V	N	1826	N	240100001 01 01 14	01-MAR-25	24-MAR-25	50,00
813	SECRETRIAT	V	N	1827	N	240100109 01 05 14	01-MAR-25	25-MAR-25	8,90,56
814	SECRETRIAT	V	N	1828	N	240100001 01 01 14	01-MAR-25	24-MAR-25	34,37,51
815	SECRETRIAT	V	N	1829	N	240100109 01 02 14	01-MAR-25	25-MAR-25	40,00,00
816	SECRETRIAT	V	N	1832	N	240100001 01 01 14	01-MAR-25	24-MAR-25	1,02,16,58
817	SECRETRIAT	V	N	1833	N	240100109 01 03 14	01-MAR-25	24-MAR-25	2,39,70
818	SECRETRIAT	V	N	1834	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,68,85
819	SECRETRIAT	V	N	1835	N	240100114 01 03 14	01-MAR-25	25-MAR-25	1,31,39
820	SECRETRIAT	V	N	1836	N	240100001 01 07 14	01-MAR-25	24-MAR-25	35,99,73
821	SECRETRIAT	V	N	1837	N	240100001 01 01 14	01-MAR-25	24-MAR-25	28,09,70

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822	SECRETRIAT	V	N	1838	N	240100001 01 03 14	01-MAR-25	24-MAR-25	7,59,74
823	SECRETRIAT	V	N	1839	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,57,52,00
824	SECRETRIAT	V	N	184	N	240100109 01 05 14	01-MAR-25	01-MAR-25	30,00,04
825	SECRETRIAT	V	N	1840	N	240100109 01 02 14	01-MAR-25	24-MAR-25	42,75,00
826	SECRETRIAT	V	N	1841	N	240100001 01 05 14	01-MAR-25	24-MAR-25	30,54,28
827	SECRETRIAT	V	N	1842	N	240100001 01 01 14	01-MAR-25	24-MAR-25	20,00,00
828	SECRETRIAT	V	N	1843	N	240100109 01 02 14	01-MAR-25	24-MAR-25	4,76,00
829	SECRETRIAT	V	N	1844	N	240100109 01 03 14	01-MAR-25	24-MAR-25	15,03,94
830	SECRETRIAT	V	N	1846	N	240100109 01 05 14	01-MAR-25	24-MAR-25	8,82,00
831	SECRETRIAT	V	N	1848	N	240100109 01 05 14	01-MAR-25	25-MAR-25	8,05,80
832	SECRETRIAT	V	N	185	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,85,00
833	SECRETRIAT	V	N	1850	N	240100001 01 03 14	01-MAR-25	25-MAR-25	1,56,34
834	SECRETRIAT	V	N	1852	N	240100109 01 05 14	01-MAR-25	24-MAR-25	1,65,00
835	SECRETRIAT	V	N	1853	N	240100001 01 01 14	01-MAR-25	25-MAR-25	24,12,97
836	SECRETRIAT	V	N	1854	N	240100109 01 05 14	01-MAR-25	24-MAR-25	2,00,00
837	SECRETRIAT	V	N	1855	N	240100001 01 01 14	01-MAR-25	24-MAR-25	2,20,61
838	SECRETRIAT	V	N	1856	N	240100001 01 01 14	01-MAR-25	24-MAR-25	21,33,46
839	SECRETRIAT	V	N	1857	N	240100109 01 02 14	01-MAR-25	24-MAR-25	4,76,00
840	SECRETRIAT	V	N	1858	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,00,00
841	SECRETRIAT	V	N	1859	N	240100109 01 02 14	01-MAR-25	25-MAR-25	4,75,00
842	SECRETRIAT	V	N	186	N	240100001 01 03 14	01-MAR-25	01-MAR-25	6,00,00
843	SECRETRIAT	V	N	1862	N	240100109 01 02 14	01-MAR-25	24-MAR-25	4,25,00
844	SECRETRIAT	V	N	1863	N	240100109 01 03 14	01-MAR-25	24-MAR-25	9,10,26
845	SECRETRIAT	V	N	1864	N	240100001 01 05 14	01-MAR-25	24-MAR-25	22,90,77
846	SECRETRIAT	V	N	1868	N	240100001 01 01 14	01-MAR-25	24-MAR-25	18,13,31
847	SECRETRIAT	V	N	1869	N	240100001 01 03 14	01-MAR-25	24-MAR-25	18,20,00
848	SECRETRIAT	V	N	1870	N	240100109 01 02 14	01-MAR-25	24-MAR-25	3,32
849	SECRETRIAT	V	N	1873	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,00,00
850	SECRETRIAT	V	N	1874	N	240100001 01 01 14	01-MAR-25	24-MAR-25	22,99,78
851	SECRETRIAT	V	N	1875	N	240100114 01 03 14	01-MAR-25	25-MAR-25	1,96,48
852	SECRETRIAT	V	N	1877	N	240100109 01 02 14	01-MAR-25	24-MAR-25	43,50,00
853	SECRETRIAT	V	N	1878	N	240100001 01 05 14	01-MAR-25	24-MAR-25	25,87
854	SECRETRIAT	V	N	1879	N	240100001 01 01 14	01-MAR-25	24-MAR-25	81,39,91
855	SECRETRIAT	V	N	1880	N	240100001 01 07 14	01-MAR-25	25-MAR-25	10,00,00
856	SECRETRIAT	V	N	1882	N	240100001 01 05 14	01-MAR-25	24-MAR-25	9,25,00
857	SECRETRIAT	V	N	1883	N	240100001 01 01 14	01-MAR-25	24-MAR-25	10,00,00
858	SECRETRIAT	V	N	1886	N	240100001 01 07 14	01-MAR-25	24-MAR-25	5,25,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
859	SECRETRIAT	V	N	1887	N	240100109 01 03 14	01-MAR-25	24-MAR-25	7,52,30
860	SECRETRIAT	V	N	1888	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,00,00
861	SECRETRIAT	V	N	1889	N	240100001 01 05 14	01-MAR-25	24-MAR-25	53,11
862	SECRETRIAT	V	N	189	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,41,60
863	SECRETRIAT	V	N	1890	N	240100109 01 02 14	01-MAR-25	24-MAR-25	22,50,00
864	SECRETRIAT	V	N	1891	N	240100001 01 01 14	01-MAR-25	24-MAR-25	23,66,09
865	SECRETRIAT	V	N	1892	N	240100001 01 07 14	01-MAR-25	25-MAR-25	1,13,58
866	SECRETRIAT	V	N	1893	N	240100109 01 05 14	01-MAR-25	24-MAR-25	43,21,39
867	SECRETRIAT	V	N	1894	N	240100001 01 07 14	01-MAR-25	24-MAR-25	1,66,00
868	SECRETRIAT	V	N	1895	N	240100114 01 03 14	01-MAR-25	25-MAR-25	80,00
869	SECRETRIAT	V	N	1896	N	240100001 01 03 14	01-MAR-25	24-MAR-25	67,25
870	SECRETRIAT	V	N	1897	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,07,56,05
871	SECRETRIAT	V	N	1898	N	240100001 01 01 14	01-MAR-25	24-MAR-25	16,44,89
872	SECRETRIAT	V	N	1899	N	240100001 01 01 14	01-MAR-25	24-MAR-25	6,80,00
873	SECRETRIAT	V	N	19	N	240100109 01 05 14	01-MAR-25	01-MAR-25	90,00
874	SECRETRIAT	V	N	190	N	240100109 01 05 14	01-MAR-25	01-MAR-25	16,44,50
875	SECRETRIAT	V	N	1900	N	240100001 01 05 14	01-MAR-25	24-MAR-25	25,00
876	SECRETRIAT	V	N	1901	N	240100001 01 01 14	01-MAR-25	24-MAR-25	33,60,58
877	SECRETRIAT	V	N	1903	N	240100109 01 02 14	01-MAR-25	24-MAR-25	51,40,00
878	SECRETRIAT	V	N	1905	N	240100001 01 01 14	01-MAR-25	25-MAR-25	14,80,00
879	SECRETRIAT	V	N	1906	N	240100109 01 03 14	01-MAR-25	24-MAR-25	4,47,20
880	SECRETRIAT	V	N	1907	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,88,22
881	SECRETRIAT	V	N	1909	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,19,80
882	SECRETRIAT	V	N	1910	N	240100001 01 05 14	01-MAR-25	24-MAR-25	54,45,70
883	SECRETRIAT	V	N	1913	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,56,00
884	SECRETRIAT	V	N	1914	N	240100001 01 07 14	01-MAR-25	24-MAR-25	8,77,00
885	SECRETRIAT	V	N	1917	N	240100001 01 03 14	01-MAR-25	24-MAR-25	2,46,40
886	SECRETRIAT	V	N	1918	N	240100001 01 01 14	01-MAR-25	24-MAR-25	2,50,00
887	SECRETRIAT	V	N	1919	N	240100001 01 05 14	01-MAR-25	24-MAR-25	21,53,04
888	SECRETRIAT	V	N	192	N	240100109 01 05 14	01-MAR-25	01-MAR-25	28,31,00
889	SECRETRIAT	V	N	1920	N	240100001 01 05 14	01-MAR-25	24-MAR-25	2,93,31
890	SECRETRIAT	V	N	1921	N	240100109 01 02 14	01-MAR-25	24-MAR-25	10,00,00
891	SECRETRIAT	V	N	1922	N	240100109 01 02 14	01-MAR-25	25-MAR-25	74,25,00
892	SECRETRIAT	V	N	1925	N	240100109 01 02 14	01-MAR-25	24-MAR-25	7,50,00
893	SECRETRIAT	V	N	1927	N	240100001 01 03 14	01-MAR-25	24-MAR-25	7,96
894	SECRETRIAT	V	N	1928	N	240100114 01 03 14	01-MAR-25	25-MAR-25	1,94,23
895	SECRETRIAT	V	N	1929	N	240100109 01 05 14	01-MAR-25	24-MAR-25	50,00

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896	SECRETRIAT	V	N	193	N	240100109 01 05 14	01-MAR-25	01-MAR-25	39,00,00
897	SECRETRIAT	V	N	1934	N	240100001 01 01 14	01-MAR-25	24-MAR-25	2,96,25
898	SECRETRIAT	V	N	1936	N	240100001 01 01 14	01-MAR-25	24-MAR-25	2,52,80
899	SECRETRIAT	V	N	1937	N	240100109 01 03 14	01-MAR-25	24-MAR-25	3,56,64
900	SECRETRIAT	V	N	1938	N	240100001 01 05 14	01-MAR-25	24-MAR-25	46,55,34
901	SECRETRIAT	V	N	1939	N	240100109 01 02 14	01-MAR-25	25-MAR-25	2,10,00
902	SECRETRIAT	V	N	194	N	240100001 01 03 14	01-MAR-25	01-MAR-25	10,00,00
903	SECRETRIAT	V	N	1940	N	240100114 01 03 14	01-MAR-25	25-MAR-25	1,29,60
904	SECRETRIAT	V	N	1941	N	240100114 01 03 14	01-MAR-25	24-MAR-25	14,96
905	SECRETRIAT	V	N	1942	N	240100001 01 01 14	01-MAR-25	24-MAR-25	30,07,67
906	SECRETRIAT	V	N	1944	N	240100109 01 02 14	01-MAR-25	24-MAR-25	25,50,00
907	SECRETRIAT	V	N	1946	N	240100109 01 03 14	01-MAR-25	24-MAR-25	1,39,82
908	SECRETRIAT	V	N	1947	N	240100109 01 03 14	01-MAR-25	24-MAR-25	4,48,00
909	SECRETRIAT	V	N	195	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,00,00
910	SECRETRIAT	V	N	1950	N	240100001 01 01 14	01-MAR-25	24-MAR-25	18,07,04
911	SECRETRIAT	V	N	1951	N	240100001 01 01 14	01-MAR-25	24-MAR-25	51,25,43
912	SECRETRIAT	V	N	1953	N	240100109 01 03 14	01-MAR-25	24-MAR-25	28,39,27
913	SECRETRIAT	V	N	1954	N	240100001 01 05 14	01-MAR-25	24-MAR-25	10,00,00
914	SECRETRIAT	V	N	1955	N	240100001 01 05 14	01-MAR-25	24-MAR-25	30,00
915	SECRETRIAT	V	N	1956	N	240100109 01 05 14	01-MAR-25	25-MAR-25	1,00,00
916	SECRETRIAT	V	N	1957	N	240100001 01 07 14	01-MAR-25	25-MAR-25	2,24,48
917	SECRETRIAT	V	N	1958	N	240100001 01 01 14	01-MAR-25	25-MAR-25	41,75,80
918	SECRETRIAT	V	N	196	N	240100109 01 05 14	01-MAR-25	01-MAR-25	30,00,04
919	SECRETRIAT	V	N	1960	N	240100001 01 05 14	01-MAR-25	24-MAR-25	24,91,90
920	SECRETRIAT	V	N	1961	N	240100001 01 07 14	01-MAR-25	25-MAR-25	15,69,63
921	SECRETRIAT	V	N	1962	N	240100109 01 03 14	01-MAR-25	24-MAR-25	12,79,17
922	SECRETRIAT	V	N	1964	N	240100109 01 03 14	01-MAR-25	24-MAR-25	2,37,57
923	SECRETRIAT	V	N	1965	N	240100109 01 02 14	01-MAR-25	25-MAR-25	9,07,44
924	SECRETRIAT	V	N	197	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,00,00
925	SECRETRIAT	V	N	1970	N	240100114 01 03 14	01-MAR-25	24-MAR-25	17,52
926	SECRETRIAT	V	N	1971	N	240100001 01 05 14	01-MAR-25	24-MAR-25	77,68
927	SECRETRIAT	V	N	1972	N	240100001 01 07 14	01-MAR-25	24-MAR-25	6,00,90
928	SECRETRIAT	V	N	1973	N	240100109 01 02 14	01-MAR-25	25-MAR-25	23,75,00
929	SECRETRIAT	V	N	1976	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,75,93
930	SECRETRIAT	V	N	1977	N	240100001 01 01 14	01-MAR-25	24-MAR-25	11,48,05
931	SECRETRIAT	V	N	1978	N	240100001 01 01 14	01-MAR-25	24-MAR-25	35,44,60
932	SECRETRIAT	V	N	1980	N	240100109 01 03 14	01-MAR-25	24-MAR-25	3,35,19

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933	SECRETRIAT	V	N	1982	N	240100001 01 07 14	01-MAR-25	25-MAR-25	80,85
934	SECRETRIAT	V	N	1985	N	240100001 01 03 14	01-MAR-25	24-MAR-25	10,00,00
935	SECRETRIAT	V	N	1986	N	240100001 01 03 14	01-MAR-25	24-MAR-25	6,30,00
936	SECRETRIAT	V	N	1987	N	240100109 01 02 14	01-MAR-25	25-MAR-25	40,00,00
937	SECRETRIAT	V	N	1988	N	240100001 01 01 14	01-MAR-25	25-MAR-25	1,23,72,26
938	SECRETRIAT	V	N	199	N	240100109 01 05 14	01-MAR-25	01-MAR-25	8,00
939	SECRETRIAT	V	N	1992	N	240100001 01 03 14	01-MAR-25	24-MAR-25	99,73
940	SECRETRIAT	V	N	1993	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,31,20
941	SECRETRIAT	V	N	1994	N	240100114 01 03 14	01-MAR-25	24-MAR-25	5,00,00
942	SECRETRIAT	V	N	1997	N	240100001 01 03 14	01-MAR-25	24-MAR-25	80,00,00
943	SECRETRIAT	V	N	1999	N	240100109 01 02 14	01-MAR-25	25-MAR-25	4,48,00
944	SECRETRIAT	V	N	2	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,50,00
945	SECRETRIAT	V	N	20	N	240100109 01 05 14	01-MAR-25	01-MAR-25	48,85,06
946	SECRETRIAT	V	N	200	N	240100109 01 03 14	01-MAR-25	01-MAR-25	1,37,88
947	SECRETRIAT	V	N	2001	N	240100109 01 05 14	01-MAR-25	24-MAR-25	5,00,00
948	SECRETRIAT	V	N	2003	N	240100001 01 05 14	01-MAR-25	24-MAR-25	21,78,28
949	SECRETRIAT	V	N	2005	N	240100001 01 01 14	01-MAR-25	25-MAR-25	7,33,40
950	SECRETRIAT	V	N	2006	N	240100114 01 03 14	01-MAR-25	25-MAR-25	61,00
951	SECRETRIAT	V	N	2010	N	240100109 01 02 14	01-MAR-25	24-MAR-25	64,26,00
952	SECRETRIAT	V	N	2011	N	240100001 01 03 14	01-MAR-25	24-MAR-25	2,41
953	SECRETRIAT	V	N	2013	N	240100109 01 03 14	01-MAR-25	24-MAR-25	2,94,13
954	SECRETRIAT	V	N	2014	N	240100114 01 03 14	01-MAR-25	24-MAR-25	72,60
955	SECRETRIAT	V	N	2018	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,49,71
956	SECRETRIAT	V	N	2019	N	240100109 01 05 14	01-MAR-25	24-MAR-25	32,04,87
957	SECRETRIAT	V	N	202	N	240100001 01 03 14	01-MAR-25	01-MAR-25	19,90,00
958	SECRETRIAT	V	N	2020	N	240100001 01 01 14	01-MAR-25	24-MAR-25	61,17,12
959	SECRETRIAT	V	N	2022	N	240100109 01 02 14	01-MAR-25	25-MAR-25	59,74,96
960	SECRETRIAT	V	N	2024	N	240100001 01 07 14	01-MAR-25	24-MAR-25	77,15
961	SECRETRIAT	V	N	2025	N	240100109 01 05 14	01-MAR-25	24-MAR-25	3,00,00
962	SECRETRIAT	V	N	2027	N	240100001 01 05 14	01-MAR-25	24-MAR-25	43,56,56
963	SECRETRIAT	V	N	2028	N	240100001 01 05 14	01-MAR-25	24-MAR-25	2,06,40
964	SECRETRIAT	V	N	203	N	240100109 01 03 14	01-MAR-25	01-MAR-25	59,64,06
965	SECRETRIAT	V	N	2030	N	240100001 01 05 14	01-MAR-25	24-MAR-25	26,97,72
966	SECRETRIAT	V	N	2031	N	240100001 01 05 14	01-MAR-25	24-MAR-25	2,02,37
967	SECRETRIAT	V	N	2032	N	240100001 01 01 14	01-MAR-25	24-MAR-25	28,65,34
968	SECRETRIAT	V	N	2035	N	240100109 01 05 14	01-MAR-25	24-MAR-25	45,00
969	SECRETRIAT	V	N	2036	N	240100109 01 02 14	01-MAR-25	25-MAR-25	7,50,00

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970	SECRETRIAT	V	N	2038	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,90,57
971	SECRETRIAT	V	N	2039	N	240100109 01 03 14	01-MAR-25	24-MAR-25	4,22,10
972	SECRETRIAT	V	N	204	N	240100109 01 05 14	01-MAR-25	01-MAR-25	5,35,35
973	SECRETRIAT	V	N	2042	N	240100001 01 01 14	01-MAR-25	24-MAR-25	11,00,00
974	SECRETRIAT	V	N	2043	N	240100109 01 02 14	01-MAR-25	24-MAR-25	4,75,00
975	SECRETRIAT	V	N	2044	N	240100001 01 03 14	01-MAR-25	24-MAR-25	3,31,72
976	SECRETRIAT	V	N	2045	N	240100109 01 06 14	01-MAR-25	25-MAR-25	3,39,00,00
977	SECRETRIAT	V	N	2046	N	240100001 01 05 14	01-MAR-25	24-MAR-25	12,03
978	SECRETRIAT	V	N	2047	N	240100109 01 02 14	01-MAR-25	24-MAR-25	32,10
979	SECRETRIAT	V	N	2048	N	240100109 01 02 14	01-MAR-25	25-MAR-25	5,00,00
980	SECRETRIAT	V	N	2049	N	240100109 01 02 14	01-MAR-25	25-MAR-25	14,25,00
981	SECRETRIAT	V	N	205	N	240100001 01 03 14	01-MAR-25	01-MAR-25	3,83,25
982	SECRETRIAT	V	N	2050	N	240100001 01 05 14	01-MAR-25	24-MAR-25	75,46,26
983	SECRETRIAT	V	N	2051	N	240100109 01 02 14	01-MAR-25	25-MAR-25	92,88,80
984	SECRETRIAT	V	N	2052	N	240100001 01 01 14	01-MAR-25	24-MAR-25	19,74,00
985	SECRETRIAT	V	N	2053	N	240100001 01 03 14	01-MAR-25	24-MAR-25	10,36,38
986	SECRETRIAT	V	N	2054	N	240100109 01 05 14	01-MAR-25	24-MAR-25	22,00
987	SECRETRIAT	V	N	2055	N	240100109 01 05 14	01-MAR-25	24-MAR-25	1,20,00
988	SECRETRIAT	V	N	2056	N	240100001 01 05 14	01-MAR-25	24-MAR-25	14,60
989	SECRETRIAT	V	N	2057	N	240100109 01 02 14	01-MAR-25	24-MAR-25	80,00,00
990	SECRETRIAT	V	N	2058	N	240100001 01 07 14	01-MAR-25	25-MAR-25	15,00,00
991	SECRETRIAT	V	N	206	N	240100109 01 05 14	01-MAR-25	01-MAR-25	4,80,00
992	SECRETRIAT	V	N	2060	N	240100001 01 05 14	01-MAR-25	24-MAR-25	32,67,42
993	SECRETRIAT	V	N	2061	N	240100001 01 01 14	01-MAR-25	24-MAR-25	8,82,90
994	SECRETRIAT	V	N	2063	N	240100001 01 05 14	01-MAR-25	24-MAR-25	7,23,09
995	SECRETRIAT	V	N	2065	N	240100109 01 02 14	01-MAR-25	25-MAR-25	4,93,00
996	SECRETRIAT	V	N	2066	N	240100109 01 02 14	01-MAR-25	24-MAR-25	80,00,00
997	SECRETRIAT	V	N	2067	N	240100109 01 05 14	01-MAR-25	24-MAR-25	9,49,81
998	SECRETRIAT	V	N	2069	N	240100109 01 05 14	01-MAR-25	24-MAR-25	2,42,94
999	SECRETRIAT	V	N	207	N	240100109 01 05 14	01-MAR-25	01-MAR-25	10,00,00
1000	SECRETRIAT	V	N	2072	N	240100001 01 01 14	01-MAR-25	24-MAR-25	20,62,15
1001	SECRETRIAT	V	N	2073	N	240100001 01 03 14	01-MAR-25	24-MAR-25	8,05,80
1002	SECRETRIAT	V	N	2076	N	240100109 01 03 14	01-MAR-25	24-MAR-25	29,79
1003	SECRETRIAT	V	N	2078	N	240100001 01 07 14	01-MAR-25	24-MAR-25	2,73,23
1004	SECRETRIAT	V	N	2079	N	240100109 01 05 14	01-MAR-25	24-MAR-25	77,46,48
1005	SECRETRIAT	V	N	208	N	240100109 01 05 14	01-MAR-25	01-MAR-25	27,50,03
1006	SECRETRIAT	V	N	2080	N	240100001 01 01 14	01-MAR-25	24-MAR-25	25,05,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1007	SECRETRIAT	V	N	2081	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,77,00
1008	SECRETRIAT	V	N	2083	N	240100109 01 05 14	01-MAR-25	24-MAR-25	1,00,00
1009	SECRETRIAT	V	N	2086	N	240100001 01 01 14	01-MAR-25	24-MAR-25	6,50,40
1010	SECRETRIAT	V	N	2087	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,23,90
1011	SECRETRIAT	V	N	2088	N	240100001 01 05 14	01-MAR-25	24-MAR-25	33,84
1012	SECRETRIAT	V	N	209	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,50,00
1013	SECRETRIAT	V	N	2090	N	240100001 01 01 14	01-MAR-25	24-MAR-25	59,58,55
1014	SECRETRIAT	V	N	2091	N	240100001 01 07 14	01-MAR-25	24-MAR-25	2,53,82
1015	SECRETRIAT	V	N	2093	N	240100001 01 05 14	01-MAR-25	24-MAR-25	2,24,20
1016	SECRETRIAT	V	N	2095	N	240100109 01 05 14	01-MAR-25	24-MAR-25	1,00,00
1017	SECRETRIAT	V	N	2098	N	240100109 01 05 14	01-MAR-25	24-MAR-25	43,20
1018	SECRETRIAT	V	N	2099	N	240100109 01 02 14	01-MAR-25	24-MAR-25	20,00,00
1019	SECRETRIAT	V	N	21	N	240100001 01 03 14	01-MAR-25	01-MAR-25	7,53,14
1020	SECRETRIAT	V	N	2102	N	240100001 01 01 14	01-MAR-25	24-MAR-25	8,92,95
1021	SECRETRIAT	V	N	2103	N	240100114 01 03 14	01-MAR-25	25-MAR-25	14,20
1022	SECRETRIAT	V	N	2104	N	240100109 01 02 14	01-MAR-25	24-MAR-25	50,69,83
1023	SECRETRIAT	V	N	2105	N	240100001 01 01 14	01-MAR-25	24-MAR-25	17,57,98
1024	SECRETRIAT	V	N	2106	N	240100109 01 05 14	01-MAR-25	24-MAR-25	2,84,10
1025	SECRETRIAT	V	N	2107	N	240100001 01 07 14	01-MAR-25	24-MAR-25	74,68
1026	SECRETRIAT	V	N	2108	N	240100001 01 01 14	01-MAR-25	24-MAR-25	1,99,58,74
1027	SECRETRIAT	V	N	2109	N	240100109 01 02 14	01-MAR-25	24-MAR-25	76,00
1028	SECRETRIAT	V	N	2110	N	240100001 01 07 14	01-MAR-25	25-MAR-25	1,55,00
1029	SECRETRIAT	V	N	2111	N	240100109 01 05 14	01-MAR-25	24-MAR-25	2,36,37
1030	SECRETRIAT	V	N	2112	N	240100001 01 05 14	01-MAR-25	24-MAR-25	22,68,99
1031	SECRETRIAT	V	N	2113	N	240100001 01 01 14	01-MAR-25	24-MAR-25	5,53,95
1032	SECRETRIAT	V	N	2114	N	240100109 01 02 14	01-MAR-25	24-MAR-25	4,13,21
1033	SECRETRIAT	V	N	2115	N	240100001 01 01 14	01-MAR-25	24-MAR-25	2,90,90
1034	SECRETRIAT	V	N	2116	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,00,00
1035	SECRETRIAT	V	N	2118	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,50,00
1036	SECRETRIAT	V	N	2119	N	240100001 01 01 14	01-MAR-25	24-MAR-25	25,00,00
1037	SECRETRIAT	V	N	212	N	240100114 01 03 14	01-MAR-25	01-MAR-25	1,46,28
1038	SECRETRIAT	V	N	2120	N	240100109 01 05 14	01-MAR-25	25-MAR-25	70,00
1039	SECRETRIAT	V	N	2121	N	240100114 01 03 14	01-MAR-25	24-MAR-25	8,00
1040	SECRETRIAT	V	N	2124	N	240100001 01 03 14	01-MAR-25	24-MAR-25	4,56,74
1041	SECRETRIAT	V	N	2125	N	240100001 01 03 14	01-MAR-25	24-MAR-25	6,89,21
1042	SECRETRIAT	V	N	2126	N	240100109 01 05 14	01-MAR-25	24-MAR-25	2,87,80
1043	SECRETRIAT	V	N	2128	N	240100001 01 01 14	01-MAR-25	24-MAR-25	9,75,00

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1044	SECRETRIAT	V	N	2129	N	240100001 01 05 14	01-MAR-25	24-MAR-25	96,52
1045	SECRETRIAT	V	N	213	N	240100109 01 05 14	01-MAR-25	01-MAR-25	38,00
1046	SECRETRIAT	V	N	2130	N	240100001 01 01 14	01-MAR-25	24-MAR-25	12,58,47
1047	SECRETRIAT	V	N	2131	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,32,00
1048	SECRETRIAT	V	N	2132	N	240100109 01 02 14	01-MAR-25	24-MAR-25	50,00
1049	SECRETRIAT	V	N	2133	N	240100001 01 07 14	01-MAR-25	25-MAR-25	5,52,22
1050	SECRETRIAT	V	N	2135	N	240100001 01 01 14	01-MAR-25	24-MAR-25	7,55,00
1051	SECRETRIAT	V	N	2139	N	240100001 01 01 14	01-MAR-25	24-MAR-25	19,05,76
1052	SECRETRIAT	V	N	214	N	240100109 01 05 14	01-MAR-25	01-MAR-25	12,60,00
1053	SECRETRIAT	V	N	2140	N	240100001 01 01 14	01-MAR-25	24-MAR-25	59,27,44
1054	SECRETRIAT	V	N	2142	N	240100114 01 03 14	01-MAR-25	24-MAR-25	99,41
1055	SECRETRIAT	V	N	2144	N	240100109 01 02 14	01-MAR-25	24-MAR-25	31,50,00
1056	SECRETRIAT	V	N	2145	N	240100001 01 01 14	01-MAR-25	24-MAR-25	21,92,95
1057	SECRETRIAT	V	N	2146	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,06,84,84
1058	SECRETRIAT	V	N	2147	N	240100109 01 05 14	01-MAR-25	25-MAR-25	58,50
1059	SECRETRIAT	V	N	2148	N	240100001 01 07 14	01-MAR-25	25-MAR-25	10,07,70
1060	SECRETRIAT	V	N	2149	N	240100001 01 01 14	01-MAR-25	24-MAR-25	2,48,24
1061	SECRETRIAT	V	N	215	N	240100109 01 05 14	01-MAR-25	01-MAR-25	25,00,05
1062	SECRETRIAT	V	N	2150	N	240100001 01 01 14	01-MAR-25	24-MAR-25	4,50,96
1063	SECRETRIAT	V	N	2151	N	240100109 01 02 14	01-MAR-25	24-MAR-25	3,15,00
1064	SECRETRIAT	V	N	2152	N	240100001 01 01 14	01-MAR-25	24-MAR-25	11,27,69
1065	SECRETRIAT	V	N	2153	N	240100109 01 05 14	01-MAR-25	24-MAR-25	2,48,59
1066	SECRETRIAT	V	N	2154	N	240100001 01 01 14	01-MAR-25	24-MAR-25	22,65,22
1067	SECRETRIAT	V	N	2157	N	240100001 01 03 14	01-MAR-25	24-MAR-25	61,30,86
1068	SECRETRIAT	V	N	216	N	240100001 01 03 14	01-MAR-25	01-MAR-25	1,22,48
1069	SECRETRIAT	V	N	2161	N	240100109 01 03 14	01-MAR-25	24-MAR-25	19,67,60
1070	SECRETRIAT	V	N	2162	N	240100001 01 01 14	01-MAR-25	24-MAR-25	20,00,00
1071	SECRETRIAT	V	N	2163	N	240100001 01 03 14	01-MAR-25	24-MAR-25	7,80,00
1072	SECRETRIAT	V	N	2164	N	240100001 01 01 14	01-MAR-25	24-MAR-25	2,45,20
1073	SECRETRIAT	V	N	2166	N	240100109 01 03 14	01-MAR-25	24-MAR-25	6,95,12
1074	SECRETRIAT	V	N	2167	N	240100001 01 01 14	01-MAR-25	25-MAR-25	56,64,00
1075	SECRETRIAT	V	N	2168	N	240100109 01 03 14	01-MAR-25	24-MAR-25	29,92,21
1076	SECRETRIAT	V	N	2169	N	240100109 01 05 14	01-MAR-25	24-MAR-25	50,00
1077	SECRETRIAT	V	N	2170	N	240100001 01 05 14	01-MAR-25	24-MAR-25	30,00
1078	SECRETRIAT	V	N	2171	N	240100001 01 03 14	01-MAR-25	24-MAR-25	98,31
1079	SECRETRIAT	V	N	2172	N	240100001 01 03 14	01-MAR-25	24-MAR-25	14,40
1080	SECRETRIAT	V	N	2177	N	240100109 01 03 14	01-MAR-25	24-MAR-25	3,00,00

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1081	SECRETRIAT	V	N	2178	N	240100114 01 03 14	01-MAR-25	24-MAR-25	1,85,80
1082	SECRETRIAT	V	N	2179	N	240100109 01 05 14	01-MAR-25	25-MAR-25	6,78,93
1083	SECRETRIAT	V	N	2181	N	240100114 01 03 14	01-MAR-25	24-MAR-25	20,00
1084	SECRETRIAT	V	N	2183	N	240100109 01 05 14	01-MAR-25	24-MAR-25	50,00
1085	SECRETRIAT	V	N	2185	N	240100001 01 03 14	01-MAR-25	24-MAR-25	93,14
1086	SECRETRIAT	V	N	2186	N	240100001 01 07 14	01-MAR-25	24-MAR-25	1,18,86
1087	SECRETRIAT	V	N	2187	N	240100001 01 05 14	01-MAR-25	24-MAR-25	17,00,00
1088	SECRETRIAT	V	N	2188	N	240100109 01 05 14	01-MAR-25	25-MAR-25	1,00,00
1089	SECRETRIAT	V	N	219	N	240100109 01 05 14	01-MAR-25	01-MAR-25	78,58,63
1090	SECRETRIAT	V	N	2190	N	240100001 01 01 14	01-MAR-25	24-MAR-25	37,01,16
1091	SECRETRIAT	V	N	2191	N	240100001 01 01 14	01-MAR-25	24-MAR-25	19,80,00
1092	SECRETRIAT	V	N	2192	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,98,64,00
1093	SECRETRIAT	V	N	2193	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,00,00
1094	SECRETRIAT	V	N	2194	N	240100109 01 03 14	01-MAR-25	24-MAR-25	31,18
1095	SECRETRIAT	V	N	2196	N	240100109 01 05 14	01-MAR-25	25-MAR-25	1,21,00
1096	SECRETRIAT	V	N	2198	N	240100109 01 02 14	01-MAR-25	24-MAR-25	22,45,00
1097	SECRETRIAT	V	N	2199	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,40,06,04
1098	SECRETRIAT	V	N	22	N	240100001 01 03 14	01-MAR-25	01-MAR-25	68,15,80
1099	SECRETRIAT	V	N	220	N	240100001 01 03 14	01-MAR-25	01-MAR-25	9,03,16
1100	SECRETRIAT	V	N	2201	N	240100001 01 07 14	01-MAR-25	24-MAR-25	23,55
1101	SECRETRIAT	V	N	2202	N	240100001 01 01 14	01-MAR-25	24-MAR-25	1,72,00
1102	SECRETRIAT	V	N	2204	N	240100001 01 05 14	01-MAR-25	24-MAR-25	4,75,00
1103	SECRETRIAT	V	N	2205	N	240100001 01 03 14	01-MAR-25	24-MAR-25	65,49
1104	SECRETRIAT	V	N	2207	N	240100001 01 05 14	01-MAR-25	24-MAR-25	5,63,14
1105	SECRETRIAT	V	N	2208	N	240100001 01 01 14	01-MAR-25	25-MAR-25	40,20,98
1106	SECRETRIAT	V	N	221	N	240100001 01 03 14	01-MAR-25	01-MAR-25	50,00
1107	SECRETRIAT	V	N	2214	N	240100109 01 05 14	01-MAR-25	24-MAR-25	7,50,00
1108	SECRETRIAT	V	N	2215	N	240100109 01 02 14	01-MAR-25	24-MAR-25	25,00,00
1109	SECRETRIAT	V	N	2216	N	240100001 01 03 14	01-MAR-25	25-MAR-25	11,65,73
1110	SECRETRIAT	V	N	2217	N	240100001 01 03 14	01-MAR-25	24-MAR-25	71,90
1111	SECRETRIAT	V	N	2219	N	240100001 01 07 14	01-MAR-25	25-MAR-25	15,75,00
1112	SECRETRIAT	V	N	222	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,50,00
1113	SECRETRIAT	V	N	2221	N	240100001 01 01 14	01-MAR-25	24-MAR-25	33,73,38
1114	SECRETRIAT	V	N	2223	N	240100001 01 01 14	01-MAR-25	24-MAR-25	15,17,40
1115	SECRETRIAT	V	N	2224	N	240100109 01 05 14	01-MAR-25	24-MAR-25	20,80
1116	SECRETRIAT	V	N	2225	N	240100001 01 01 14	01-MAR-25	25-MAR-25	75,87,03
1117	SECRETRIAT	V	N	2227	N	240100001 01 01 14	01-MAR-25	24-MAR-25	2,02,50

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1118	SECRETRIAT	V	N	2228	N	240100109 01 05 14	01-MAR-25	24-MAR-25	1,86,15
1119	SECRETRIAT	V	N	2229	N	240100109 01 05 14	01-MAR-25	24-MAR-25	3,30,00
1120	SECRETRIAT	V	N	223	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,93,33
1121	SECRETRIAT	V	N	2230	N	240100001 01 07 14	01-MAR-25	25-MAR-25	1,20,00
1122	SECRETRIAT	V	N	2231	N	240100109 01 02 14	01-MAR-25	24-MAR-25	4,20,00,00
1123	SECRETRIAT	V	N	2232	N	240100001 01 05 14	01-MAR-25	24-MAR-25	39,25,08
1124	SECRETRIAT	V	N	2233	N	240100001 01 03 14	01-MAR-25	24-MAR-25	64,00
1125	SECRETRIAT	V	N	2234	N	240100001 01 03 14	01-MAR-25	25-MAR-25	8,50,00
1126	SECRETRIAT	V	N	2235	N	240100001 01 03 14	01-MAR-25	24-MAR-25	15,91,31
1127	SECRETRIAT	V	N	2237	N	240100109 01 02 14	01-MAR-25	24-MAR-25	66,50,00
1128	SECRETRIAT	V	N	2238	N	240100001 01 07 14	01-MAR-25	24-MAR-25	12,00
1129	SECRETRIAT	V	N	2239	N	240100109 01 05 14	01-MAR-25	24-MAR-25	1,49,07
1130	SECRETRIAT	V	N	224	N	240100109 01 05 14	01-MAR-25	01-MAR-25	20,00,00
1131	SECRETRIAT	V	N	2240	N	240100001 01 03 14	01-MAR-25	24-MAR-25	2,37,00
1132	SECRETRIAT	V	N	2243	N	240100001 01 05 14	01-MAR-25	24-MAR-25	13,71
1133	SECRETRIAT	V	N	2244	N	240100001 01 03 14	01-MAR-25	24-MAR-25	70,00
1134	SECRETRIAT	V	N	2245	N	240100001 01 05 14	01-MAR-25	24-MAR-25	2,06,50
1135	SECRETRIAT	V	N	2246	N	240100001 01 07 14	01-MAR-25	24-MAR-25	1,98,92
1136	SECRETRIAT	V	N	2247	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,00,00
1137	SECRETRIAT	V	N	2248	N	240100109 01 05 14	01-MAR-25	24-MAR-25	3,00,00
1138	SECRETRIAT	V	N	2249	N	240100001 01 01 14	01-MAR-25	24-MAR-25	4,90,00
1139	SECRETRIAT	V	N	2250	N	240100109 01 02 14	01-MAR-25	24-MAR-25	2,50,00
1140	SECRETRIAT	V	N	2251	N	240100109 01 02 14	01-MAR-25	24-MAR-25	25
1141	SECRETRIAT	V	N	2252	N	240100109 01 03 14	01-MAR-25	24-MAR-25	7,23,31
1142	SECRETRIAT	V	N	2254	N	240100001 01 05 14	01-MAR-25	24-MAR-25	78,34,57
1143	SECRETRIAT	V	N	2255	N	240100001 01 07 14	01-MAR-25	24-MAR-25	87,60
1144	SECRETRIAT	V	N	2256	N	240100001 01 01 14	01-MAR-25	24-MAR-25	15,01,48
1145	SECRETRIAT	V	N	2257	N	240100001 01 01 14	01-MAR-25	24-MAR-25	2,11,75
1146	SECRETRIAT	V	N	2259	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,46,82
1147	SECRETRIAT	V	N	2260	N	240100109 01 05 14	01-MAR-25	24-MAR-25	3,47,83
1148	SECRETRIAT	V	N	2263	N	240100114 01 03 14	01-MAR-25	25-MAR-25	68,73,99
1149	SECRETRIAT	V	N	2266	N	240100109 01 03 14	01-MAR-25	24-MAR-25	4,50,00
1150	SECRETRIAT	V	N	2267	N	240100109 01 02 14	01-MAR-25	24-MAR-25	55,86,49
1151	SECRETRIAT	V	N	2268	N	240100001 01 01 14	01-MAR-25	24-MAR-25	15,37,66
1152	SECRETRIAT	V	N	2269	N	240100109 01 03 14	01-MAR-25	24-MAR-25	14,62,40
1153	SECRETRIAT	V	N	2270	N	240100109 01 05 14	01-MAR-25	25-MAR-25	20,00
1154	SECRETRIAT	V	N	2271	N	240100109 01 05 14	01-MAR-25	24-MAR-25	1,86,14

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1155	SECRETRIAT	V	N	2273	N	240100001 01 03 14	01-MAR-25	24-MAR-25	49,90,00
1156	SECRETRIAT	V	N	2277	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,85,00
1157	SECRETRIAT	V	N	2278	N	240100109 01 02 14	01-MAR-25	24-MAR-25	38,00,00
1158	SECRETRIAT	V	N	2279	N	240100001 01 01 14	01-MAR-25	24-MAR-25	20,47,38
1159	SECRETRIAT	V	N	2280	N	240100001 01 03 14	01-MAR-25	24-MAR-25	7,00,00
1160	SECRETRIAT	V	N	2281	N	240100001 01 01 14	01-MAR-25	24-MAR-25	9,88,00
1161	SECRETRIAT	V	N	2282	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,00,00
1162	SECRETRIAT	V	N	2284	N	240100001 01 05 14	01-MAR-25	24-MAR-25	3,00,00
1163	SECRETRIAT	V	N	2286	N	240100001 01 03 14	01-MAR-25	24-MAR-25	90,00
1164	SECRETRIAT	V	N	2288	N	240100001 01 07 14	01-MAR-25	25-MAR-25	2,44,42
1165	SECRETRIAT	V	N	2291	N	240100001 01 07 14	01-MAR-25	24-MAR-25	9,75
1166	SECRETRIAT	V	N	2292	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,99,83
1167	SECRETRIAT	V	N	2294	N	240100109 01 02 14	01-MAR-25	24-MAR-25	9,50,00
1168	SECRETRIAT	V	N	2295	N	240100109 01 05 14	01-MAR-25	24-MAR-25	50,00
1169	SECRETRIAT	V	N	2296	N	240100109 01 03 14	01-MAR-25	24-MAR-25	19,80,29
1170	SECRETRIAT	V	N	2297	N	240100001 01 07 14	01-MAR-25	25-MAR-25	1,77,65
1171	SECRETRIAT	V	N	2299	N	240100109 01 02 14	01-MAR-25	24-MAR-25	4,75,00
1172	SECRETRIAT	V	N	2300	N	240100001 01 01 14	01-MAR-25	24-MAR-25	8,04,96
1173	SECRETRIAT	V	N	2301	N	240100001 01 07 14	01-MAR-25	24-MAR-25	42,00,00
1174	SECRETRIAT	V	N	2302	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,80,90
1175	SECRETRIAT	V	N	2304	N	240100001 01 01 14	01-MAR-25	24-MAR-25	7,33,84
1176	SECRETRIAT	V	N	2307	N	240100001 01 05 14	01-MAR-25	24-MAR-25	45,50,00
1177	SECRETRIAT	V	N	2308	N	240100001 01 07 14	01-MAR-25	24-MAR-25	10,00,00
1178	SECRETRIAT	V	N	2309	N	240100001 01 01 14	01-MAR-25	24-MAR-25	84,34
1179	SECRETRIAT	V	N	2310	N	240100109 01 02 14	01-MAR-25	25-MAR-25	74,25,00
1180	SECRETRIAT	V	N	2311	N	240100109 01 05 14	01-MAR-25	25-MAR-25	7,48,51
1181	SECRETRIAT	V	N	2312	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,06,09
1182	SECRETRIAT	V	N	2313	N	240100001 01 03 14	01-MAR-25	25-MAR-25	5,55,58
1183	SECRETRIAT	V	N	2315	N	240100109 01 02 14	01-MAR-25	24-MAR-25	67,34,69
1184	SECRETRIAT	V	N	2316	N	240100001 01 01 14	01-MAR-25	24-MAR-25	12,71,70
1185	SECRETRIAT	V	N	2317	N	240100001 01 01 14	01-MAR-25	24-MAR-25	14,65,52
1186	SECRETRIAT	V	N	2318	N	240100001 01 03 14	01-MAR-25	24-MAR-25	4,72,00
1187	SECRETRIAT	V	N	2319	N	240100109 01 02 14	01-MAR-25	25-MAR-25	2,19,91
1188	SECRETRIAT	V	N	2320	N	240100001 01 03 14	01-MAR-25	24-MAR-25	1,32,64,00
1189	SECRETRIAT	V	N	2321	N	240100001 01 07 14	01-MAR-25	24-MAR-25	57,06,00
1190	SECRETRIAT	V	N	2322	N	240100109 01 05 14	01-MAR-25	25-MAR-25	50,00
1191	SECRETRIAT	V	N	2325	N	240100109 01 05 14	01-MAR-25	24-MAR-25	7,91,15

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1192	SECRETRIAT	V	N	2326	N	240100114 01 03 14	01-MAR-25	25-MAR-25	3,41,05
1193	SECRETRIAT	V	N	2328	N	240100001 01 01 14	01-MAR-25	24-MAR-25	5,29,92
1194	SECRETRIAT	V	N	2329	N	240100001 01 07 14	01-MAR-25	25-MAR-25	24,57,66
1195	SECRETRIAT	V	N	2330	N	240100109 01 03 14	01-MAR-25	24-MAR-25	2,70,00
1196	SECRETRIAT	V	N	2331	N	240100001 01 01 14	01-MAR-25	24-MAR-25	11,43,59
1197	SECRETRIAT	V	N	2332	N	240100114 01 03 14	01-MAR-25	24-MAR-25	53,95
1198	SECRETRIAT	V	N	2333	N	240100001 01 05 14	01-MAR-25	24-MAR-25	19,15,51
1199	SECRETRIAT	V	N	2335	N	240100114 01 03 14	01-MAR-25	25-MAR-25	48,88
1200	SECRETRIAT	V	N	2336	N	240100001 01 01 14	01-MAR-25	24-MAR-25	6,11,91
1201	SECRETRIAT	V	N	2338	N	240100001 01 03 14	01-MAR-25	24-MAR-25	57,13
1202	SECRETRIAT	V	N	2339	N	240100001 01 01 14	01-MAR-25	24-MAR-25	9,77,59
1203	SECRETRIAT	V	N	2340	N	240100001 01 01 14	01-MAR-25	24-MAR-25	6,82,72
1204	SECRETRIAT	V	N	2341	N	240100109 01 02 14	01-MAR-25	24-MAR-25	35,56,72
1205	SECRETRIAT	V	N	2343	N	240100109 01 05 14	01-MAR-25	24-MAR-25	3,99,22
1206	SECRETRIAT	V	N	2344	N	240100001 01 01 14	01-MAR-25	24-MAR-25	33,76
1207	SECRETRIAT	V	N	2345	N	240100001 01 07 14	01-MAR-25	25-MAR-25	15,14,77
1208	SECRETRIAT	V	N	2346	N	240100109 01 03 14	01-MAR-25	24-MAR-25	76,00
1209	SECRETRIAT	V	N	2348	N	240100109 01 05 14	01-MAR-25	25-MAR-25	1,51,50
1210	SECRETRIAT	V	N	2349	N	240100109 01 06 14	01-MAR-25	25-MAR-25	40,00,00
1211	SECRETRIAT	V	N	2350	N	240100001 01 03 14	01-MAR-25	25-MAR-25	3,99,98
1212	SECRETRIAT	V	N	2351	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,10,00
1213	SECRETRIAT	V	N	2352	N	240100001 01 07 14	01-MAR-25	24-MAR-25	12,85,78
1214	SECRETRIAT	V	N	2354	N	240100001 01 03 14	01-MAR-25	24-MAR-25	5,78,31
1215	SECRETRIAT	V	N	2355	N	240100001 01 07 14	01-MAR-25	25-MAR-25	12,34,97
1216	SECRETRIAT	V	N	2358	N	240100114 01 03 14	01-MAR-25	25-MAR-25	80,00
1217	SECRETRIAT	V	N	2359	N	240100001 01 01 14	01-MAR-25	24-MAR-25	2,11,75
1218	SECRETRIAT	V	N	2360	N	240100109 01 02 14	01-MAR-25	25-MAR-25	39,60,00
1219	SECRETRIAT	V	N	2361	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,50,00
1220	SECRETRIAT	V	N	2362	N	240100001 01 01 14	01-MAR-25	24-MAR-25	40,00,00
1221	SECRETRIAT	V	N	2365	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,52,90
1222	SECRETRIAT	V	N	2366	N	240100001 01 01 14	01-MAR-25	24-MAR-25	25,48,80
1223	SECRETRIAT	V	N	2369	N	240100109 01 03 14	01-MAR-25	24-MAR-25	2,86,05
1224	SECRETRIAT	V	N	2370	N	240100109 01 05 14	01-MAR-25	24-MAR-25	7,37,34
1225	SECRETRIAT	V	N	2371	N	240100001 01 07 14	01-MAR-25	24-MAR-25	2,46,62
1226	SECRETRIAT	V	N	2372	N	240100109 01 02 14	01-MAR-25	25-MAR-25	40,00,00
1227	SECRETRIAT	V	N	2374	N	240100001 01 01 14	01-MAR-25	24-MAR-25	9,05,00
1228	SECRETRIAT	V	N	2376	N	240100109 01 02 14	01-MAR-25	25-MAR-25	40,00,00

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1229	SECRETRIAT	V	N	2377	N	240100001 01 01 14	01-MAR-25	24-MAR-25	24,61,17
1230	SECRETRIAT	V	N	2380	N	240100109 01 03 14	01-MAR-25	24-MAR-25	1,50,00
1231	SECRETRIAT	V	N	2381	N	240100001 01 03 14	01-MAR-25	24-MAR-25	84,00
1232	SECRETRIAT	V	N	2382	N	240100109 01 05 14	01-MAR-25	24-MAR-25	4,19,49
1233	SECRETRIAT	V	N	2386	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,50,00
1234	SECRETRIAT	V	N	2387	N	240100001 01 05 14	01-MAR-25	24-MAR-25	9,73,50
1235	SECRETRIAT	V	N	2388	N	240100109 01 05 14	01-MAR-25	25-MAR-25	45,80
1236	SECRETRIAT	V	N	2389	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,20,05,00
1237	SECRETRIAT	V	N	2390	N	240100109 01 02 14	01-MAR-25	25-MAR-25	40,00,00
1238	SECRETRIAT	V	N	2391	N	240100109 01 02 14	01-MAR-25	25-MAR-25	70,09
1239	SECRETRIAT	V	N	2393	N	240100001 01 01 14	01-MAR-25	25-MAR-25	9,26,02
1240	SECRETRIAT	V	N	2395	N	240100109 01 05 14	01-MAR-25	25-MAR-25	32,00
1241	SECRETRIAT	V	N	2396	N	240100001 01 03 14	01-MAR-25	24-MAR-25	2,77,00
1242	SECRETRIAT	V	N	2397	N	240100001 01 01 14	01-MAR-25	24-MAR-25	1,10,00
1243	SECRETRIAT	V	N	2398	N	240100001 01 05 14	01-MAR-25	24-MAR-25	4,82,58
1244	SECRETRIAT	V	N	2399	N	240100109 01 02 14	01-MAR-25	24-MAR-25	4,48,00
1245	SECRETRIAT	V	N	2400	N	240100109 01 02 14	01-MAR-25	24-MAR-25	30,00,00
1246	SECRETRIAT	V	N	2401	N	240100001 01 03 14	01-MAR-25	24-MAR-25	16,97,89
1247	SECRETRIAT	V	N	2402	N	240100109 01 02 14	01-MAR-25	24-MAR-25	40,00,00
1248	SECRETRIAT	V	N	2403	N	240100114 01 03 14	01-MAR-25	25-MAR-25	65,78
1249	SECRETRIAT	V	N	2404	N	240100001 01 03 14	01-MAR-25	24-MAR-25	4,38,00
1250	SECRETRIAT	V	N	2405	N	240100001 01 03 14	01-MAR-25	24-MAR-25	3,85,95
1251	SECRETRIAT	V	N	2407	N	240100001 01 03 14	01-MAR-25	25-MAR-25	4,76,00
1252	SECRETRIAT	V	N	2409	N	240100001 01 01 14	01-MAR-25	26-MAR-25	4,40,00
1253	SECRETRIAT	V	N	2411	N	240100001 01 05 14	01-MAR-25	26-MAR-25	1,43,96
1254	SECRETRIAT	V	N	2413	N	240100001 01 05 14	01-MAR-25	26-MAR-25	7,05,64
1255	SECRETRIAT	V	N	2414	N	240100001 01 01 14	01-MAR-25	26-MAR-25	9,72,40
1256	SECRETRIAT	V	N	2415	N	240100001 01 01 14	01-MAR-25	26-MAR-25	7,74,34
1257	SECRETRIAT	V	N	2419	N	240100001 01 07 14	01-MAR-25	26-MAR-25	5,00,00
1258	SECRETRIAT	V	N	2420	N	240100001 01 01 14	01-MAR-25	26-MAR-25	10,68,02
1259	SECRETRIAT	V	N	2421	N	240100001 01 01 14	01-MAR-25	26-MAR-25	4,95,00
1260	SECRETRIAT	V	N	2422	N	240100001 01 01 14	01-MAR-25	26-MAR-25	22,40,00
1261	SECRETRIAT	V	N	2423	N	240100001 01 01 14	01-MAR-25	26-MAR-25	71,50
1262	SECRETRIAT	V	N	2426	N	240100001 01 03 14	01-MAR-25	26-MAR-25	81,00
1263	SECRETRIAT	V	N	2427	N	240100001 01 01 14	01-MAR-25	26-MAR-25	19,39,35
1264	SECRETRIAT	V	N	2429	N	240100001 01 01 14	01-MAR-25	26-MAR-25	29,94,00
1265	SECRETRIAT	V	N	243	N	240100001 01 03 14	01-MAR-25	04-MAR-25	5,04,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1266	SECRETRIAT	V	N	2430	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,40,00
1267	SECRETRIAT	V	N	2431	N	240100001 01 03 14	01-MAR-25	26-MAR-25	97,20
1268	SECRETRIAT	V	N	2434	N	240100001 01 03 14	01-MAR-25	26-MAR-25	30,00
1269	SECRETRIAT	V	N	2435	N	240100109 01 05 14	01-MAR-25	26-MAR-25	25,00
1270	SECRETRIAT	V	N	2437	N	240100001 01 05 14	01-MAR-25	26-MAR-25	2,15,52,13
1271	SECRETRIAT	V	N	2439	N	240100109 01 05 14	01-MAR-25	26-MAR-25	21,24,00
1272	SECRETRIAT	V	N	244	N	240100001 01 03 14	01-MAR-25	04-MAR-25	10,00,00
1273	SECRETRIAT	V	N	2440	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,07,50
1274	SECRETRIAT	V	N	2443	N	240100109 01 05 14	01-MAR-25	26-MAR-25	25,00
1275	SECRETRIAT	V	N	2446	N	240100001 01 05 14	01-MAR-25	26-MAR-25	2,18,59
1276	SECRETRIAT	V	N	2449	N	240100001 01 01 14	01-MAR-25	26-MAR-25	24,33,27
1277	SECRETRIAT	V	N	245	N	240100001 01 03 14	01-MAR-25	04-MAR-25	8,00,00
1278	SECRETRIAT	V	N	2451	N	240100001 01 01 14	01-MAR-25	26-MAR-25	8,07,00
1279	SECRETRIAT	V	N	2452	N	240100109 01 02 14	01-MAR-25	26-MAR-25	1,00,08,55
1280	SECRETRIAT	V	N	2454	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,40,00
1281	SECRETRIAT	V	N	2456	N	240100001 01 05 14	01-MAR-25	26-MAR-25	65,34,84
1282	SECRETRIAT	V	N	2458	N	240100109 01 05 14	01-MAR-25	26-MAR-25	2,16,53
1283	SECRETRIAT	V	N	2460	N	240100001 01 05 14	01-MAR-25	26-MAR-25	47,09,77
1284	SECRETRIAT	V	N	2463	N	240100001 01 03 14	01-MAR-25	26-MAR-25	64,00
1285	SECRETRIAT	V	N	2464	N	240100109 01 02 14	01-MAR-25	26-MAR-25	5,00,00
1286	SECRETRIAT	V	N	2465	N	240100001 01 03 14	01-MAR-25	26-MAR-25	4,43,00
1287	SECRETRIAT	V	N	2467	N	240100001 01 01 14	01-MAR-25	26-MAR-25	3,30,00
1288	SECRETRIAT	V	N	2469	N	240100001 01 03 14	01-MAR-25	26-MAR-25	15,08,86
1289	SECRETRIAT	V	N	2471	N	240100001 01 05 14	01-MAR-25	26-MAR-25	13,78,26
1290	SECRETRIAT	V	N	2472	N	240100001 01 03 14	01-MAR-25	26-MAR-25	14,00
1291	SECRETRIAT	V	N	2473	N	240100114 01 03 14	01-MAR-25	26-MAR-25	19,06
1292	SECRETRIAT	V	N	2474	N	240100109 01 02 14	01-MAR-25	26-MAR-25	44,79
1293	SECRETRIAT	V	N	2475	N	240100001 01 01 14	01-MAR-25	26-MAR-25	11,55,14
1294	SECRETRIAT	V	N	2476	N	240100114 01 03 14	01-MAR-25	26-MAR-25	1,42,01
1295	SECRETRIAT	V	N	2477	N	240100001 01 03 14	01-MAR-25	26-MAR-25	50,00
1296	SECRETRIAT	V	N	2478	N	240100001 01 01 14	01-MAR-25	26-MAR-25	10,36,44
1297	SECRETRIAT	V	N	2479	N	240100001 01 05 14	01-MAR-25	26-MAR-25	21,78,28
1298	SECRETRIAT	V	N	2480	N	240100109 01 05 14	01-MAR-25	26-MAR-25	41,65
1299	SECRETRIAT	V	N	2481	N	240100001 01 03 14	01-MAR-25	26-MAR-25	5,73,75
1300	SECRETRIAT	V	N	2483	N	240100001 01 05 14	01-MAR-25	26-MAR-25	96,06,24
1301	SECRETRIAT	V	N	2484	N	240100001 01 05 14	01-MAR-25	26-MAR-25	6,00,00
1302	SECRETRIAT	V	N	2487	N	240100109 01 05 14	01-MAR-25	26-MAR-25	25,50

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1303	SECRETRIAT	V	N	2490	N	240100001 01 05 14	01-MAR-25	26-MAR-25	10,89,14
1304	SECRETRIAT	V	N	2491	N	240100001 01 05 14	01-MAR-25	26-MAR-25	31,48,60
1305	SECRETRIAT	V	N	2493	N	240100001 01 03 14	01-MAR-25	26-MAR-25	5,40,00
1306	SECRETRIAT	V	N	2495	N	240100001 01 01 14	01-MAR-25	26-MAR-25	2,45,00
1307	SECRETRIAT	V	N	2497	N	240100001 01 05 14	01-MAR-25	26-MAR-25	87,13,12
1308	SECRETRIAT	V	N	2498	N	240100109 01 02 14	01-MAR-25	26-MAR-25	40,00,00
1309	SECRETRIAT	V	N	2499	N	240100001 01 01 14	01-MAR-25	26-MAR-25	26,50,48
1310	SECRETRIAT	V	N	25	N	240100109 01 05 14	01-MAR-25	01-MAR-25	81,00
1311	SECRETRIAT	V	N	2500	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,40,00
1312	SECRETRIAT	V	N	2501	N	240100109 01 02 14	01-MAR-25	26-MAR-25	2,91,66
1313	SECRETRIAT	V	N	2502	N	240100109 01 02 14	01-MAR-25	26-MAR-25	19,95,79
1314	SECRETRIAT	V	N	2504	N	240100001 01 01 14	01-MAR-25	26-MAR-25	16,37,40
1315	SECRETRIAT	V	N	2505	N	240100001 01 05 14	01-MAR-25	26-MAR-25	54,45,70
1316	SECRETRIAT	V	N	2506	N	240100109 01 05 14	01-MAR-25	26-MAR-25	25,00
1317	SECRETRIAT	V	N	2507	N	240100001 01 01 14	01-MAR-25	26-MAR-25	1,78,56
1318	SECRETRIAT	V	N	2509	N	240100109 01 05 14	01-MAR-25	26-MAR-25	57,34
1319	SECRETRIAT	V	N	2510	N	240100001 01 01 14	01-MAR-25	26-MAR-25	10,00,00
1320	SECRETRIAT	V	N	2512	N	240100001 01 05 14	01-MAR-25	26-MAR-25	2,17,80
1321	SECRETRIAT	V	N	2513	N	240100109 01 02 14	01-MAR-25	26-MAR-25	23,75,00
1322	SECRETRIAT	V	N	2514	N	240100001 01 05 14	01-MAR-25	26-MAR-25	21,78
1323	SECRETRIAT	V	N	2515	N	240100001 01 03 14	01-MAR-25	26-MAR-25	5,25,37
1324	SECRETRIAT	V	N	2516	N	240100109 01 05 14	01-MAR-25	26-MAR-25	25,00
1325	SECRETRIAT	V	N	2517	N	240100001 01 01 14	01-MAR-25	26-MAR-25	12,86,56
1326	SECRETRIAT	V	N	2518	N	240100001 01 01 14	01-MAR-25	26-MAR-25	2,50,00
1327	SECRETRIAT	V	N	2520	N	240100001 01 01 14	01-MAR-25	26-MAR-25	10,07,60
1328	SECRETRIAT	V	N	2521	N	240100114 01 03 14	01-MAR-25	26-MAR-25	8,39
1329	SECRETRIAT	V	N	2523	N	240100001 01 01 14	01-MAR-25	26-MAR-25	1,00,00
1330	SECRETRIAT	V	N	2524	N	240100109 01 02 14	01-MAR-25	26-MAR-25	1,34,00
1331	SECRETRIAT	V	N	2526	N	240100109 01 03 14	01-MAR-25	26-MAR-25	55,18
1332	SECRETRIAT	V	N	2529	N	240100001 01 05 14	01-MAR-25	26-MAR-25	3,59,41
1333	SECRETRIAT	V	N	2535	N	240100001 01 01 14	01-MAR-25	26-MAR-25	6,95,00
1334	SECRETRIAT	V	N	2537	N	240100001 01 05 14	01-MAR-25	26-MAR-25	1,00,00
1335	SECRETRIAT	V	N	2539	N	240100001 01 01 14	01-MAR-25	26-MAR-25	29,25,00
1336	SECRETRIAT	V	N	2540	N	240100001 01 05 14	01-MAR-25	26-MAR-25	21,91,68
1337	SECRETRIAT	V	N	2541	N	240100001 01 01 14	01-MAR-25	26-MAR-25	29,94,12
1338	SECRETRIAT	V	N	2542	N	240100001 01 01 14	01-MAR-25	26-MAR-25	55,46,65
1339	SECRETRIAT	V	N	2543	N	240100001 01 01 14	01-MAR-25	26-MAR-25	24,76,87

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1340	SECRETRIAT	V	N	2544	N	240100001 01 01 14	01-MAR-25	26-MAR-25	3,46,94
1341	SECRETRIAT	V	N	2546	N	240100001 01 01 14	01-MAR-25	26-MAR-25	2,88,81
1342	SECRETRIAT	V	N	2548	N	240100001 01 01 14	01-MAR-25	26-MAR-25	23,71,77
1343	SECRETRIAT	V	N	255	N	240100001 01 03 14	01-MAR-25	04-MAR-25	1,00,00
1344	SECRETRIAT	V	N	2553	N	240100001 01 05 14	01-MAR-25	26-MAR-25	30,00,00
1345	SECRETRIAT	V	N	2557	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,40,00
1346	SECRETRIAT	V	N	2558	N	240100001 01 07 14	01-MAR-25	26-MAR-25	3,08,16
1347	SECRETRIAT	V	N	2559	N	240100001 01 05 14	01-MAR-25	26-MAR-25	1,38,58
1348	SECRETRIAT	V	N	2560	N	240100109 01 02 14	01-MAR-25	26-MAR-25	10,00,00
1349	SECRETRIAT	V	N	2561	N	240100001 01 01 14	01-MAR-25	26-MAR-25	17,26,68
1350	SECRETRIAT	V	N	2564	N	240100109 01 05 14	01-MAR-25	26-MAR-25	25,00
1351	SECRETRIAT	V	N	2565	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,40,00
1352	SECRETRIAT	V	N	2570	N	240100001 01 03 14	01-MAR-25	26-MAR-25	57,66
1353	SECRETRIAT	V	N	2571	N	240100001 01 01 14	01-MAR-25	26-MAR-25	4,40,00
1354	SECRETRIAT	V	N	2572	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,00,00
1355	SECRETRIAT	V	N	2573	N	240100001 01 01 14	01-MAR-25	26-MAR-25	6,95,00
1356	SECRETRIAT	V	N	2574	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,40,00
1357	SECRETRIAT	V	N	2575	N	240100001 01 03 14	01-MAR-25	26-MAR-25	54,00
1358	SECRETRIAT	V	N	2577	N	240100001 01 05 14	01-MAR-25	26-MAR-25	8,99,73
1359	SECRETRIAT	V	N	2579	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,40,00
1360	SECRETRIAT	V	N	2580	N	240100109 01 02 14	01-MAR-25	26-MAR-25	2,20,00
1361	SECRETRIAT	V	N	2581	N	240100001 01 05 14	01-MAR-25	26-MAR-25	1,08,90,00
1362	SECRETRIAT	V	N	2582	N	240100109 01 02 14	01-MAR-25	26-MAR-25	9,99,75
1363	SECRETRIAT	V	N	2584	N	240100109 01 05 14	01-MAR-25	26-MAR-25	18,00,00
1364	SECRETRIAT	V	N	2585	N	240100001 01 03 14	01-MAR-25	26-MAR-25	64,80
1365	SECRETRIAT	V	N	2586	N	240100001 01 07 14	01-MAR-25	26-MAR-25	4,55,55
1366	SECRETRIAT	V	N	2587	N	240100001 01 03 14	01-MAR-25	26-MAR-25	29,04,00
1367	SECRETRIAT	V	N	2588	N	240100001 01 01 14	01-MAR-25	26-MAR-25	49,85,01
1368	SECRETRIAT	V	N	2589	N	240100001 01 03 14	01-MAR-25	26-MAR-25	7,10
1369	SECRETRIAT	V	N	2592	N	240100001 01 07 14	01-MAR-25	26-MAR-25	7,86,44
1370	SECRETRIAT	V	N	2593	N	240100109 01 05 14	01-MAR-25	26-MAR-25	3,45,05
1371	SECRETRIAT	V	N	2594	N	240100109 01 05 14	01-MAR-25	26-MAR-25	49,15,99
1372	SECRETRIAT	V	N	2595	N	240100001 01 05 14	01-MAR-25	26-MAR-25	13,42,74
1373	SECRETRIAT	V	N	2596	N	240100001 01 03 14	01-MAR-25	26-MAR-25	18,92,80
1374	SECRETRIAT	V	N	2600	N	240100109 01 02 14	01-MAR-25	26-MAR-25	15,30,00
1375	SECRETRIAT	V	N	2602	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,07,50
1376	SECRETRIAT	V	N	2604	N	240100001 01 05 14	01-MAR-25	26-MAR-25	66,24

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1377	SECRETRIAT	V	N	2605	N	240100001 01 01 14	01-MAR-25	26-MAR-25	17,60,00
1378	SECRETRIAT	V	N	2606	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,21,24
1379	SECRETRIAT	V	N	2607	N	240100109 01 05 14	01-MAR-25	26-MAR-25	20,00,00
1380	SECRETRIAT	V	N	2608	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,40,00
1381	SECRETRIAT	V	N	2610	N	240100001 01 01 14	01-MAR-25	26-MAR-25	2,53,03
1382	SECRETRIAT	V	N	2611	N	240100001 01 03 14	01-MAR-25	26-MAR-25	1,00,00
1383	SECRETRIAT	V	N	2612	N	240100109 01 05 14	01-MAR-25	26-MAR-25	86,72
1384	SECRETRIAT	V	N	2613	N	240100001 01 01 14	01-MAR-25	26-MAR-25	29,57,75
1385	SECRETRIAT	V	N	2614	N	240100001 01 01 14	01-MAR-25	26-MAR-25	10,67,90
1386	SECRETRIAT	V	N	2615	N	240100001 01 01 14	01-MAR-25	26-MAR-25	8,80,00
1387	SECRETRIAT	V	N	2616	N	240100109 01 05 14	01-MAR-25	26-MAR-25	9,40,00
1388	SECRETRIAT	V	N	2617	N	240100001 01 01 14	01-MAR-25	26-MAR-25	3,61,50
1389	SECRETRIAT	V	N	2618	N	240100001 01 05 14	01-MAR-25	26-MAR-25	54,45,70
1390	SECRETRIAT	V	N	2619	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,12,50
1391	SECRETRIAT	V	N	2621	N	240100001 01 05 14	01-MAR-25	26-MAR-25	49,75,00
1392	SECRETRIAT	V	N	2624	N	240100001 01 03 14	01-MAR-25	26-MAR-25	29,80,00
1393	SECRETRIAT	V	N	2625	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,12,50
1394	SECRETRIAT	V	N	2626	N	240100109 01 05 14	01-MAR-25	26-MAR-25	25,00
1395	SECRETRIAT	V	N	2627	N	240100001 01 01 14	01-MAR-25	26-MAR-25	24,27,79
1396	SECRETRIAT	V	N	263	N	240100001 01 03 14	01-MAR-25	04-MAR-25	1,34,89
1397	SECRETRIAT	V	N	2635	N	240100001 01 03 14	01-MAR-25	26-MAR-25	1,20,00
1398	SECRETRIAT	V	N	2636	N	240100001 01 01 14	01-MAR-25	26-MAR-25	14,89,51
1399	SECRETRIAT	V	N	2637	N	240100109 01 03 14	01-MAR-25	26-MAR-25	5,18,67
1400	SECRETRIAT	V	N	2638	N	240100109 01 05 14	01-MAR-25	26-MAR-25	3,15,00
1401	SECRETRIAT	V	N	2639	N	240100001 01 05 14	01-MAR-25	26-MAR-25	7,29,24
1402	SECRETRIAT	V	N	2640	N	240100001 01 05 14	01-MAR-25	26-MAR-25	28,03
1403	SECRETRIAT	V	N	2641	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,12,50
1404	SECRETRIAT	V	N	2643	N	240100114 01 03 14	01-MAR-25	26-MAR-25	2,38,57
1405	SECRETRIAT	V	N	2644	N	240100001 01 01 14	01-MAR-25	26-MAR-25	22,01,74
1406	SECRETRIAT	V	N	2646	N	240100001 01 05 14	01-MAR-25	26-MAR-25	54,45,70
1407	SECRETRIAT	V	N	2647	N	240100001 01 03 14	01-MAR-25	26-MAR-25	1,00,00
1408	SECRETRIAT	V	N	2648	N	240100001 01 03 14	01-MAR-25	26-MAR-25	21,86,90
1409	SECRETRIAT	V	N	2650	N	240100001 01 01 14	01-MAR-25	26-MAR-25	1,94,05
1410	SECRETRIAT	V	N	2651	N	240100001 01 03 14	01-MAR-25	26-MAR-25	13,87,76
1411	SECRETRIAT	V	N	2655	N	240100001 01 03 14	01-MAR-25	26-MAR-25	25,04,00
1412	SECRETRIAT	V	N	2657	N	240100001 01 05 14	01-MAR-25	26-MAR-25	7,39,86
1413	SECRETRIAT	V	N	2659	N	240100001 01 05 14	01-MAR-25	26-MAR-25	51,39,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1414	SECRETRIAT	V	N	266	N	240100001 01 03 14	01-MAR-25	04-MAR-25	4,76,00
1415	SECRETRIAT	V	N	2662	N	240100001 01 05 14	01-MAR-25	26-MAR-25	65,34,84
1416	SECRETRIAT	V	N	2663	N	240100001 01 03 14	01-MAR-25	26-MAR-25	2,00,00
1417	SECRETRIAT	V	N	2666	N	240100109 01 05 14	01-MAR-25	26-MAR-25	4,26,00
1418	SECRETRIAT	V	N	2667	N	240100001 01 01 14	01-MAR-25	26-MAR-25	12,40,00
1419	SECRETRIAT	V	N	2668	N	240100001 01 03 14	01-MAR-25	26-MAR-25	16,20
1420	SECRETRIAT	V	N	2669	N	240100001 01 05 14	01-MAR-25	26-MAR-25	27,54,00
1421	SECRETRIAT	V	N	267	N	240100001 01 03 14	01-MAR-25	04-MAR-25	1,50,00
1422	SECRETRIAT	V	N	2672	N	240100109 01 05 14	01-MAR-25	26-MAR-25	4,00,00
1423	SECRETRIAT	V	N	2674	N	240100001 01 05 14	01-MAR-25	26-MAR-25	3,75,00
1424	SECRETRIAT	V	N	2675	N	240100001 01 01 14	01-MAR-25	26-MAR-25	9,90,00
1425	SECRETRIAT	V	N	2676	N	240100001 01 05 14	01-MAR-25	26-MAR-25	10,00,00
1426	SECRETRIAT	V	N	2678	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,07,50
1427	SECRETRIAT	V	N	268	N	240100001 01 03 14	01-MAR-25	04-MAR-25	9,99,95
1428	SECRETRIAT	V	N	2680	N	240100109 01 05 14	01-MAR-25	26-MAR-25	30,50
1429	SECRETRIAT	V	N	2682	N	240100109 01 05 14	01-MAR-25	26-MAR-25	9,00
1430	SECRETRIAT	V	N	2683	N	240100001 01 01 14	01-MAR-25	26-MAR-25	5,16,18
1431	SECRETRIAT	V	N	2685	N	240100001 01 05 14	01-MAR-25	26-MAR-25	26,50
1432	SECRETRIAT	V	N	2686	N	240100001 01 01 14	01-MAR-25	26-MAR-25	36,58,23
1433	SECRETRIAT	V	N	2688	N	240100001 01 01 14	01-MAR-25	26-MAR-25	7,15,00
1434	SECRETRIAT	V	N	2689	N	240100001 01 05 14	01-MAR-25	26-MAR-25	20,43,48
1435	SECRETRIAT	V	N	269	N	240100109 01 03 14	01-MAR-25	04-MAR-25	15,23,20
1436	SECRETRIAT	V	N	2690	N	240100001 01 01 14	01-MAR-25	26-MAR-25	4,77,83
1437	SECRETRIAT	V	N	2691	N	240100001 01 01 14	01-MAR-25	26-MAR-25	5,60,00
1438	SECRETRIAT	V	N	2696	N	240100001 01 03 14	01-MAR-25	26-MAR-25	2,85,00
1439	SECRETRIAT	V	N	2697	N	240100001 01 01 14	01-MAR-25	26-MAR-25	39,27,26
1440	SECRETRIAT	V	N	2698	N	240100001 01 01 14	01-MAR-25	26-MAR-25	24,53,75
1441	SECRETRIAT	V	N	2699	N	240100001 01 03 14	01-MAR-25	26-MAR-25	11,94
1442	SECRETRIAT	V	N	27	N	240100109 01 05 14	01-MAR-25	01-MAR-25	23,00
1443	SECRETRIAT	V	N	2700	N	240100001 01 01 14	01-MAR-25	26-MAR-25	4,20,00
1444	SECRETRIAT	V	N	2701	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,12,50
1445	SECRETRIAT	V	N	2704	N	240100001 01 01 14	01-MAR-25	26-MAR-25	3,06,29
1446	SECRETRIAT	V	N	2706	N	240100001 01 05 14	01-MAR-25	26-MAR-25	10,67,36
1447	SECRETRIAT	V	N	2707	N	240100109 01 02 14	01-MAR-25	26-MAR-25	45,01,90
1448	SECRETRIAT	V	N	2708	N	240100109 01 03 14	01-MAR-25	26-MAR-25	8,31,93
1449	SECRETRIAT	V	N	271	N	240100001 01 03 14	01-MAR-25	04-MAR-25	5,04,00
1450	SECRETRIAT	V	N	2710	N	240100114 01 03 14	01-MAR-25	26-MAR-25	1,68,29

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1451	SECRETRIAT	V	N	2711	N	240100114 01 03 14	01-MAR-25	26-MAR-25	81,71
1452	SECRETRIAT	V	N	2712	N	240100001 01 03 14	01-MAR-25	26-MAR-25	8,96,67
1453	SECRETRIAT	V	N	2715	N	240100001 01 05 14	01-MAR-25	26-MAR-25	65,60
1454	SECRETRIAT	V	N	2717	N	240100001 01 05 14	01-MAR-25	26-MAR-25	13,78,26
1455	SECRETRIAT	V	N	2718	N	240100001 01 01 14	01-MAR-25	26-MAR-25	12,71,45
1456	SECRETRIAT	V	N	2719	N	240100001 01 03 14	01-MAR-25	26-MAR-25	75,00
1457	SECRETRIAT	V	N	2720	N	240100001 01 07 14	01-MAR-25	26-MAR-25	65,00,00
1458	SECRETRIAT	V	N	2723	N	240100001 01 03 14	01-MAR-25	26-MAR-25	90,70
1459	SECRETRIAT	V	N	2724	N	240100109 01 02 14	01-MAR-25	26-MAR-25	26,48,00
1460	SECRETRIAT	V	N	2726	N	240100001 01 01 14	01-MAR-25	26-MAR-25	23,22,91
1461	SECRETRIAT	V	N	2727	N	240100001 01 07 14	01-MAR-25	26-MAR-25	24,45
1462	SECRETRIAT	V	N	2729	N	240100001 01 05 14	01-MAR-25	26-MAR-25	4,34,24
1463	SECRETRIAT	V	N	2730	N	240100001 01 05 14	01-MAR-25	26-MAR-25	10,00,00
1464	SECRETRIAT	V	N	2731	N	240100001 01 01 14	01-MAR-25	26-MAR-25	6,23,68
1465	SECRETRIAT	V	N	2736	N	240100001 01 05 14	01-MAR-25	26-MAR-25	2,60,00
1466	SECRETRIAT	V	N	2737	N	240100001 01 05 14	01-MAR-25	26-MAR-25	43,00,00
1467	SECRETRIAT	V	N	2739	N	240100109 01 02 14	01-MAR-25	26-MAR-25	5,30,58,25
1468	SECRETRIAT	V	N	2740	N	240100109 01 05 14	01-MAR-25	26-MAR-25	8,80
1469	SECRETRIAT	V	N	2741	N	240100001 01 01 14	01-MAR-25	26-MAR-25	2,72,10
1470	SECRETRIAT	V	N	2743	N	240100001 01 03 14	01-MAR-25	26-MAR-25	50,00
1471	SECRETRIAT	V	N	2744	N	240100001 01 01 14	01-MAR-25	26-MAR-25	9,73,92
1472	SECRETRIAT	V	N	2745	N	240100109 01 02 14	01-MAR-25	26-MAR-25	2,20,00
1473	SECRETRIAT	V	N	2746	N	240100001 01 03 14	01-MAR-25	26-MAR-25	81,00
1474	SECRETRIAT	V	N	2747	N	240100109 01 05 14	01-MAR-25	26-MAR-25	24,20
1475	SECRETRIAT	V	N	2749	N	240100001 01 05 14	01-MAR-25	26-MAR-25	10,67,36
1476	SECRETRIAT	V	N	2751	N	240100001 01 01 14	01-MAR-25	26-MAR-25	15,31,86
1477	SECRETRIAT	V	N	2752	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,07,50
1478	SECRETRIAT	V	N	2754	N	240100109 01 05 14	01-MAR-25	26-MAR-25	18,11,50
1479	SECRETRIAT	V	N	2755	N	240100109 01 02 14	01-MAR-25	26-MAR-25	1,13,60,00
1480	SECRETRIAT	V	N	2758	N	240100001 01 01 14	01-MAR-25	26-MAR-25	4,54,62
1481	SECRETRIAT	V	N	2759	N	240100109 01 02 14	01-MAR-25	26-MAR-25	1,25,00
1482	SECRETRIAT	V	N	2761	N	240100001 01 01 14	01-MAR-25	26-MAR-25	25,50
1483	SECRETRIAT	V	N	2763	N	240100109 01 05 14	01-MAR-25	26-MAR-25	7,50,00
1484	SECRETRIAT	V	N	2766	N	240100001 01 03 14	01-MAR-25	26-MAR-25	80,00
1485	SECRETRIAT	V	N	2768	N	240100001 01 01 14	01-MAR-25	26-MAR-25	23,58,23
1486	SECRETRIAT	V	N	2769	N	240100001 01 01 14	01-MAR-25	26-MAR-25	29,69,56
1487	SECRETRIAT	V	N	277	N	240100001 01 03 14	01-MAR-25	04-MAR-25	14,76,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1488	SECRETRIAT	V	N	2771	N	240100001 01 05 14	01-MAR-25	26-MAR-25	20,91,14
1489	SECRETRIAT	V	N	2772	N	240100001 01 01 14	01-MAR-25	26-MAR-25	24,92,84
1490	SECRETRIAT	V	N	2773	N	240100001 01 03 14	01-MAR-25	26-MAR-25	1,00,00
1491	SECRETRIAT	V	N	2775	N	240100109 01 05 14	01-MAR-25	26-MAR-25	8,00,00
1492	SECRETRIAT	V	N	2776	N	240100001 01 05 14	01-MAR-25	26-MAR-25	1,38,20
1493	SECRETRIAT	V	N	2777	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,07,50
1494	SECRETRIAT	V	N	2779	N	240100001 01 05 14	01-MAR-25	26-MAR-25	3,07,98
1495	SECRETRIAT	V	N	2780	N	240100109 01 02 14	01-MAR-25	26-MAR-25	39,60,00
1496	SECRETRIAT	V	N	2782	N	240100001 01 05 14	01-MAR-25	26-MAR-25	87,13,12
1497	SECRETRIAT	V	N	2783	N	240100001 01 05 14	01-MAR-25	26-MAR-25	7,67,42
1498	SECRETRIAT	V	N	2784	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,40,00
1499	SECRETRIAT	V	N	2785	N	240100001 01 03 14	01-MAR-25	26-MAR-25	23,00
1500	SECRETRIAT	V	N	2786	N	240100001 01 05 14	01-MAR-25	26-MAR-25	1,97,74
1501	SECRETRIAT	V	N	2787	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,12,50
1502	SECRETRIAT	V	N	2788	N	240100001 01 05 14	01-MAR-25	26-MAR-25	54,30
1503	SECRETRIAT	V	N	2789	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,40,00
1504	SECRETRIAT	V	N	279	N	240100001 01 03 14	01-MAR-25	04-MAR-25	3,02,50
1505	SECRETRIAT	V	N	2791	N	240100109 01 02 14	01-MAR-25	26-MAR-25	2,70,00
1506	SECRETRIAT	V	N	2792	N	240100114 01 03 14	01-MAR-25	26-MAR-25	7,00,00
1507	SECRETRIAT	V	N	2793	N	240100114 01 03 14	01-MAR-25	26-MAR-25	1,88,92
1508	SECRETRIAT	V	N	2795	N	240100001 01 01 14	01-MAR-25	26-MAR-25	71,66
1509	SECRETRIAT	V	N	2796	N	240100001 01 01 14	01-MAR-25	26-MAR-25	6,00,78
1510	SECRETRIAT	V	N	2798	N	240100109 01 03 14	01-MAR-25	26-MAR-25	1,00,00
1511	SECRETRIAT	V	N	2799	N	240100109 01 05 14	01-MAR-25	26-MAR-25	38,00
1512	SECRETRIAT	V	N	280	N	240100109 01 03 14	01-MAR-25	04-MAR-25	3,00,00
1513	SECRETRIAT	V	N	2800	N	240100109 01 02 14	01-MAR-25	26-MAR-25	1,68,48
1514	SECRETRIAT	V	N	2801	N	240100001 01 01 14	01-MAR-25	26-MAR-25	3,88,74
1515	SECRETRIAT	V	N	2802	N	240100109 01 05 14	01-MAR-25	26-MAR-25	33,17,91
1516	SECRETRIAT	V	N	2804	N	240100001 01 03 14	01-MAR-25	26-MAR-25	5,40,00
1517	SECRETRIAT	V	N	2805	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,12,50
1518	SECRETRIAT	V	N	2806	N	240100001 01 05 14	01-MAR-25	26-MAR-25	29,96
1519	SECRETRIAT	V	N	2808	N	240100001 01 03 14	01-MAR-25	26-MAR-25	1,35,00
1520	SECRETRIAT	V	N	2809	N	240100109 01 05 14	01-MAR-25	26-MAR-25	4,00,00
1521	SECRETRIAT	V	N	281	N	240100001 01 03 14	01-MAR-25	04-MAR-25	4,48,00
1522	SECRETRIAT	V	N	2812	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,09,32
1523	SECRETRIAT	V	N	2813	N	240100109 01 02 14	01-MAR-25	26-MAR-25	1,53,55
1524	SECRETRIAT	V	N	2814	N	240100109 01 02 14	01-MAR-25	26-MAR-25	15,40,00

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1525	SECRETRIAT	V	N	2815	N	240100001 01 01 14	01-MAR-25	26-MAR-25	3,28,55
1526	SECRETRIAT	V	N	2817	N	240100109 01 05 14	01-MAR-25	26-MAR-25	1,40,00
1527	SECRETRIAT	V	N	2822	N	240100001 01 01 14	01-MAR-25	28-MAR-25	4,11,05
1528	SECRETRIAT	V	N	2823	N	240100001 01 05 14	01-MAR-25	28-MAR-25	1,02,53
1529	SECRETRIAT	V	N	2824	N	240100001 01 01 14	01-MAR-25	28-MAR-25	10,83,14
1530	SECRETRIAT	V	N	2827	N	240100109 01 05 14	01-MAR-25	28-MAR-25	34,00,00
1531	SECRETRIAT	V	N	2828	N	240100001 01 05 14	01-MAR-25	28-MAR-25	17,25,45
1532	SECRETRIAT	V	N	283	N	240100001 01 03 14	01-MAR-25	04-MAR-25	96,00
1533	SECRETRIAT	V	N	2830	N	240100001 01 01 14	01-MAR-25	28-MAR-25	12,27,92
1534	SECRETRIAT	V	N	2831	N	240100109 01 05 14	01-MAR-25	28-MAR-25	3,70
1535	SECRETRIAT	V	N	2832	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
1536	SECRETRIAT	V	N	2836	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,10,00
1537	SECRETRIAT	V	N	2837	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,65,00
1538	SECRETRIAT	V	N	2838	N	240100001 01 12 14	01-MAR-25	28-MAR-25	4,16,00
1539	SECRETRIAT	V	N	2839	N	240100001 01 05 14	01-MAR-25	28-MAR-25	1,83,87
1540	SECRETRIAT	V	N	284	N	240100001 01 03 14	01-MAR-25	04-MAR-25	1,40,00
1541	SECRETRIAT	V	N	2840	N	240100001 01 03 14	01-MAR-25	28-MAR-25	17,30,00
1542	SECRETRIAT	V	N	2841	N	240100001 01 05 14	01-MAR-25	28-MAR-25	87,65,70
1543	SECRETRIAT	V	N	2842	N	240100001 01 12 14	01-MAR-25	28-MAR-25	2,51,10,20
1544	SECRETRIAT	V	N	2843	N	240100109 01 02 14	01-MAR-25	28-MAR-25	1,05,23,00
1545	SECRETRIAT	V	N	2845	N	240100114 01 03 14	01-MAR-25	28-MAR-25	1,16,00
1546	SECRETRIAT	V	N	2846	N	240100001 01 05 14	01-MAR-25	28-MAR-25	43,56,56
1547	SECRETRIAT	V	N	2847	N	240100001 01 05 14	01-MAR-25	28-MAR-25	9,21,23
1548	SECRETRIAT	V	N	2850	N	240100109 01 02 14	01-MAR-25	28-MAR-25	49,00,00
1549	SECRETRIAT	V	N	2852	N	240100001 01 01 14	01-MAR-25	28-MAR-25	7,00,00
1550	SECRETRIAT	V	N	2853	N	240100001 01 03 14	01-MAR-25	28-MAR-25	12,00,00
1551	SECRETRIAT	V	N	2855	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,50,00
1552	SECRETRIAT	V	N	2856	N	240100001 01 12 14	01-MAR-25	28-MAR-25	46,63
1553	SECRETRIAT	V	N	2857	N	240100109 01 02 14	01-MAR-25	28-MAR-25	30,00,00
1554	SECRETRIAT	V	N	2858	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
1555	SECRETRIAT	V	N	2859	N	240100109 01 05 14	01-MAR-25	28-MAR-25	3,52,80
1556	SECRETRIAT	V	N	286	N	240100109 01 03 14	01-MAR-25	04-MAR-25	1,50,00
1557	SECRETRIAT	V	N	2861	N	240100109 01 02 14	01-MAR-25	28-MAR-25	12,39,00
1558	SECRETRIAT	V	N	2863	N	240100109 01 05 14	01-MAR-25	28-MAR-25	30,56
1559	SECRETRIAT	V	N	2864	N	240100001 01 01 14	01-MAR-25	28-MAR-25	15,00,00
1560	SECRETRIAT	V	N	2865	N	240100109 01 02 14	01-MAR-25	28-MAR-25	74,25,00
1561	SECRETRIAT	V	N	2869	N	240100001 01 01 14	01-MAR-25	28-MAR-25	20,28,38

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1562	SECRETRIAT	V	N	287	N	240100001 01 03 14	01-MAR-25	04-MAR-25	4,48,00
1563	SECRETRIAT	V	N	2871	N	240100001 01 12 14	01-MAR-25	28-MAR-25	36,60,00
1564	SECRETRIAT	V	N	2872	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,81,72
1565	SECRETRIAT	V	N	2873	N	240100001 01 05 14	01-MAR-25	28-MAR-25	22,30
1566	SECRETRIAT	V	N	2874	N	240100001 01 01 14	01-MAR-25	28-MAR-25	2,49,90
1567	SECRETRIAT	V	N	2876	N	240100001 01 01 14	01-MAR-25	28-MAR-25	17,83,48
1568	SECRETRIAT	V	N	2878	N	240100109 01 05 14	01-MAR-25	28-MAR-25	12,62
1569	SECRETRIAT	V	N	288	N	240100109 01 03 14	01-MAR-25	04-MAR-25	2,56,00
1570	SECRETRIAT	V	N	2880	N	240100109 01 02 14	01-MAR-25	28-MAR-25	4,25,00
1571	SECRETRIAT	V	N	2881	N	240100109 01 05 14	01-MAR-25	28-MAR-25	6,65,93
1572	SECRETRIAT	V	N	2883	N	240100001 01 01 14	01-MAR-25	28-MAR-25	16,11
1573	SECRETRIAT	V	N	2885	N	240100109 01 02 14	01-MAR-25	28-MAR-25	15,30,00
1574	SECRETRIAT	V	N	2886	N	240100001 01 05 14	01-MAR-25	28-MAR-25	5,01,72
1575	SECRETRIAT	V	N	2888	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,70,23
1576	SECRETRIAT	V	N	2890	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,17,99
1577	SECRETRIAT	V	N	2891	N	240100001 01 05 14	01-MAR-25	28-MAR-25	29,02,82
1578	SECRETRIAT	V	N	2893	N	240100109 01 02 14	01-MAR-25	28-MAR-25	2,21,10
1579	SECRETRIAT	V	N	2894	N	240100001 01 12 14	01-MAR-25	28-MAR-25	87,96
1580	SECRETRIAT	V	N	2895	N	240100001 01 01 14	01-MAR-25	28-MAR-25	2,53,30
1581	SECRETRIAT	V	N	2897	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,18,99
1582	SECRETRIAT	V	N	2898	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,56,00
1583	SECRETRIAT	V	N	2899	N	240100109 01 02 14	01-MAR-25	28-MAR-25	5,00,00
1584	SECRETRIAT	V	N	29	N	240100109 01 05 14	01-MAR-25	01-MAR-25	11,21
1585	SECRETRIAT	V	N	290	N	240100001 01 03 14	01-MAR-25	04-MAR-25	5,04,00
1586	SECRETRIAT	V	N	2902	N	240100109 01 05 14	01-MAR-25	28-MAR-25	30
1587	SECRETRIAT	V	N	2903	N	240100109 01 05 14	01-MAR-25	28-MAR-25	7,02,16
1588	SECRETRIAT	V	N	2904	N	240100001 01 12 14	01-MAR-25	28-MAR-25	4,90,30,00
1589	SECRETRIAT	V	N	2906	N	240100001 01 05 14	01-MAR-25	28-MAR-25	6,58,30
1590	SECRETRIAT	V	N	2907	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,89,53
1591	SECRETRIAT	V	N	2910	N	240100001 01 01 14	01-MAR-25	28-MAR-25	32,90,80
1592	SECRETRIAT	V	N	2912	N	240100109 01 02 14	01-MAR-25	28-MAR-25	30,95,00
1593	SECRETRIAT	V	N	2913	N	240100109 01 02 14	01-MAR-25	28-MAR-25	25,85,49
1594	SECRETRIAT	V	N	2914	N	240100109 01 02 14	01-MAR-25	28-MAR-25	4,89,00
1595	SECRETRIAT	V	N	2915	N	240100001 01 05 14	01-MAR-25	28-MAR-25	11,42,20
1596	SECRETRIAT	V	N	2916	N	240100001 01 03 14	01-MAR-25	28-MAR-25	11,25
1597	SECRETRIAT	V	N	2918	N	240100109 01 02 14	01-MAR-25	28-MAR-25	3,30,00
1598	SECRETRIAT	V	N	2919	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,16,67

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1599	SECRETRIAT	V	N	292	N	240100001 01 03 14	01-MAR-25	04-MAR-25	1,50,00
1600	SECRETRIAT	V	N	2920	N	240100109 01 02 14	01-MAR-25	28-MAR-25	14,25,00
1601	SECRETRIAT	V	N	2923	N	240100001 01 05 14	01-MAR-25	28-MAR-25	19,98,85
1602	SECRETRIAT	V	N	2924	N	240100001 01 05 14	01-MAR-25	28-MAR-25	6,45,53
1603	SECRETRIAT	V	N	2927	N	240100109 01 02 14	01-MAR-25	28-MAR-25	8,43,00
1604	SECRETRIAT	V	N	293	N	240100001 01 03 14	01-MAR-25	04-MAR-25	74,25
1605	SECRETRIAT	V	N	2932	N	240100001 01 03 14	01-MAR-25	28-MAR-25	5,21,18
1606	SECRETRIAT	V	N	2933	N	240100109 01 02 14	01-MAR-25	28-MAR-25	64,11,49
1607	SECRETRIAT	V	N	2934	N	240100001 01 01 14	01-MAR-25	28-MAR-25	7,62,45
1608	SECRETRIAT	V	N	2935	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,58,96
1609	SECRETRIAT	V	N	2937	N	240100001 01 01 14	01-MAR-25	28-MAR-25	23,11,64
1610	SECRETRIAT	V	N	2939	N	240100109 01 03 14	01-MAR-25	28-MAR-25	61,50,23
1611	SECRETRIAT	V	N	2941	N	240100109 01 02 14	01-MAR-25	28-MAR-25	11,25,00
1612	SECRETRIAT	V	N	2943	N	240100109 01 02 14	01-MAR-25	28-MAR-25	4,16,00
1613	SECRETRIAT	V	N	2946	N	240100001 01 01 14	01-MAR-25	28-MAR-25	15,50,70
1614	SECRETRIAT	V	N	2947	N	240100001 01 03 14	01-MAR-25	28-MAR-25	5,54,14
1615	SECRETRIAT	V	N	2948	N	240100109 01 02 14	01-MAR-25	28-MAR-25	19,00,00
1616	SECRETRIAT	V	N	2949	N	240100109 01 05 14	01-MAR-25	28-MAR-25	24,92,50
1617	SECRETRIAT	V	N	2951	N	240100001 01 01 14	01-MAR-25	28-MAR-25	19,96,88
1618	SECRETRIAT	V	N	2952	N	240100001 01 05 14	01-MAR-25	28-MAR-25	15,00,00
1619	SECRETRIAT	V	N	2953	N	240100001 01 12 14	01-MAR-25	28-MAR-25	8,83,00
1620	SECRETRIAT	V	N	2954	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
1621	SECRETRIAT	V	N	2955	N	240100109 01 05 14	01-MAR-25	28-MAR-25	10,00,00
1622	SECRETRIAT	V	N	2958	N	240100109 01 02 14	01-MAR-25	28-MAR-25	28,54,50
1623	SECRETRIAT	V	N	2961	N	240100001 01 12 14	01-MAR-25	28-MAR-25	96,50
1624	SECRETRIAT	V	N	2964	N	240100001 01 12 14	01-MAR-25	28-MAR-25	86,87,75
1625	SECRETRIAT	V	N	2965	N	240100109 01 02 14	01-MAR-25	28-MAR-25	39,48,08
1626	SECRETRIAT	V	N	2966	N	240100001 01 01 14	01-MAR-25	28-MAR-25	2,19,48
1627	SECRETRIAT	V	N	2967	N	240100001 01 03 14	01-MAR-25	28-MAR-25	4,79,63
1628	SECRETRIAT	V	N	2968	N	240100001 01 12 14	01-MAR-25	28-MAR-25	15,00,00
1629	SECRETRIAT	V	N	2970	N	240100109 01 02 14	01-MAR-25	28-MAR-25	12,89,62
1630	SECRETRIAT	V	N	2971	N	240100001 01 01 14	01-MAR-25	28-MAR-25	18,92,45
1631	SECRETRIAT	V	N	2972	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,25,57
1632	SECRETRIAT	V	N	2973	N	240100001 01 01 14	01-MAR-25	28-MAR-25	10,06,86
1633	SECRETRIAT	V	N	2975	N	240100001 01 01 14	01-MAR-25	28-MAR-25	56,64,00
1634	SECRETRIAT	V	N	2976	N	240100109 01 02 14	01-MAR-25	28-MAR-25	4,80,55
1635	SECRETRIAT	V	N	2978	N	240100001 01 01 14	01-MAR-25	28-MAR-25	5,00,00

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1636	SECRETRIAT	V	N	2979	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,02,13
1637	SECRETRIAT	V	N	298	N	240100001 01 03 14	01-MAR-25	04-MAR-25	36,00,00
1638	SECRETRIAT	V	N	2981	N	240100001 01 05 14	01-MAR-25	28-MAR-25	11,24,50
1639	SECRETRIAT	V	N	2982	N	240100001 01 05 14	01-MAR-25	28-MAR-25	1,99,65
1640	SECRETRIAT	V	N	2984	N	240100109 01 02 14	01-MAR-25	28-MAR-25	17,60,00
1641	SECRETRIAT	V	N	2986	N	240100001 01 12 14	01-MAR-25	28-MAR-25	3,01,59,20
1642	SECRETRIAT	V	N	2987	N	240100001 01 05 14	01-MAR-25	28-MAR-25	5,37,26
1643	SECRETRIAT	V	N	2989	N	240100001 01 03 14	01-MAR-25	28-MAR-25	70,20
1644	SECRETRIAT	V	N	2994	N	240100109 01 03 14	01-MAR-25	28-MAR-25	43,07,64
1645	SECRETRIAT	V	N	2995	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,25,16,00
1646	SECRETRIAT	V	N	2996	N	240100109 01 02 14	01-MAR-25	28-MAR-25	10,20,00
1647	SECRETRIAT	V	N	2997	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,20,00
1648	SECRETRIAT	V	N	2999	N	240100001 01 01 14	01-MAR-25	28-MAR-25	15,23,61
1649	SECRETRIAT	V	N	30	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,00,00
1650	SECRETRIAT	V	N	3000	N	240100001 01 12 14	01-MAR-25	28-MAR-25	68,73,71
1651	SECRETRIAT	V	N	3002	N	240100109 01 05 14	01-MAR-25	28-MAR-25	4,00,00
1652	SECRETRIAT	V	N	3003	N	240100109 01 05 14	01-MAR-25	28-MAR-25	91,00
1653	SECRETRIAT	V	N	3005	N	240100001 01 05 14	01-MAR-25	28-MAR-25	61,35,99
1654	SECRETRIAT	V	N	3006	N	240100001 01 01 14	01-MAR-25	28-MAR-25	19,81,02
1655	SECRETRIAT	V	N	3008	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,92,76
1656	SECRETRIAT	V	N	3018	N	240100109 01 02 14	01-MAR-25	28-MAR-25	8,42
1657	SECRETRIAT	V	N	3024	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,66,51
1658	SECRETRIAT	V	N	3025	N	240100001 01 12 14	01-MAR-25	28-MAR-25	3,33,49
1659	SECRETRIAT	V	N	3027	N	240100109 01 02 14	01-MAR-25	28-MAR-25	15,69,50
1660	SECRETRIAT	V	N	3028	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
1661	SECRETRIAT	V	N	3029	N	240100001 01 01 14	01-MAR-25	28-MAR-25	5,50,00
1662	SECRETRIAT	V	N	3030	N	240100001 01 12 14	01-MAR-25	28-MAR-25	3,28,34
1663	SECRETRIAT	V	N	3032	N	240100001 01 03 14	01-MAR-25	28-MAR-25	4,76,00
1664	SECRETRIAT	V	N	3034	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,52
1665	SECRETRIAT	V	N	3035	N	240100001 01 03 14	01-MAR-25	28-MAR-25	47,32
1666	SECRETRIAT	V	N	3037	N	240100001 01 12 14	01-MAR-25	28-MAR-25	45,00,00
1667	SECRETRIAT	V	N	3038	N	240100001 01 03 14	01-MAR-25	28-MAR-25	4,00,00
1668	SECRETRIAT	V	N	3039	N	240100001 01 03 14	01-MAR-25	28-MAR-25	2,80,00
1669	SECRETRIAT	V	N	3040	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,35,00
1670	SECRETRIAT	V	N	3041	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,60,00
1671	SECRETRIAT	V	N	3044	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,35,00
1672	SECRETRIAT	V	N	3047	N	240100001 01 07 14	01-MAR-25	28-MAR-25	3,19,50

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1673	SECRETRIAT	V	N	3048	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,03,00
1674	SECRETRIAT	V	N	3049	N	240100001 01 01 14	01-MAR-25	28-MAR-25	7,39,56
1675	SECRETRIAT	V	N	305	N	240100001 01 03 14	01-MAR-25	04-MAR-25	11,02,82
1676	SECRETRIAT	V	N	3050	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,65
1677	SECRETRIAT	V	N	3051	N	240100001 01 07 14	01-MAR-25	28-MAR-25	1,88,00
1678	SECRETRIAT	V	N	3056	N	240100001 01 12 14	01-MAR-25	28-MAR-25	3,00,32,80
1679	SECRETRIAT	V	N	3057	N	240100109 01 02 14	01-MAR-25	28-MAR-25	5,49,50
1680	SECRETRIAT	V	N	3059	N	240100109 01 02 14	01-MAR-25	28-MAR-25	2,80,00
1681	SECRETRIAT	V	N	306	N	240100001 01 03 14	01-MAR-25	04-MAR-25	4,76,00
1682	SECRETRIAT	V	N	3060	N	240100001 01 01 14	01-MAR-25	28-MAR-25	23,95,13
1683	SECRETRIAT	V	N	3061	N	240100001 01 07 14	01-MAR-25	28-MAR-25	20,00
1684	SECRETRIAT	V	N	3062	N	240100001 01 12 14	01-MAR-25	28-MAR-25	2,22,45
1685	SECRETRIAT	V	N	3064	N	240100001 01 05 14	01-MAR-25	28-MAR-25	35,06,28
1686	SECRETRIAT	V	N	3066	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
1687	SECRETRIAT	V	N	3067	N	240100001 01 12 14	01-MAR-25	28-MAR-25	4,90,17,20
1688	SECRETRIAT	V	N	3068	N	240100001 01 12 14	01-MAR-25	28-MAR-25	10,44
1689	SECRETRIAT	V	N	3069	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,77,50
1690	SECRETRIAT	V	N	3070	N	240100001 01 07 14	01-MAR-25	28-MAR-25	21,89,69
1691	SECRETRIAT	V	N	3074	N	240100109 01 05 14	01-MAR-25	28-MAR-25	6,92
1692	SECRETRIAT	V	N	3075	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
1693	SECRETRIAT	V	N	3076	N	240100109 01 03 14	01-MAR-25	28-MAR-25	52,80
1694	SECRETRIAT	V	N	3080	N	240100001 01 05 14	01-MAR-25	28-MAR-25	62,30
1695	SECRETRIAT	V	N	3084	N	240100001 01 01 14	01-MAR-25	28-MAR-25	18,00,00
1696	SECRETRIAT	V	N	3085	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,16,60
1697	SECRETRIAT	V	N	3087	N	240100001 01 05 14	01-MAR-25	28-MAR-25	10,89,14
1698	SECRETRIAT	V	N	3088	N	240100001 01 05 14	01-MAR-25	28-MAR-25	3,57,39
1699	SECRETRIAT	V	N	3089	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,29,80
1700	SECRETRIAT	V	N	3091	N	240100001 01 03 14	01-MAR-25	28-MAR-25	9,45,00
1701	SECRETRIAT	V	N	3092	N	240100001 01 05 14	01-MAR-25	28-MAR-25	45,30,19
1702	SECRETRIAT	V	N	3093	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,24,57
1703	SECRETRIAT	V	N	3094	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,31,17
1704	SECRETRIAT	V	N	3096	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,23,15
1705	SECRETRIAT	V	N	3097	N	240100001 01 07 14	01-MAR-25	28-MAR-25	20,00
1706	SECRETRIAT	V	N	3098	N	240100001 01 03 14	01-MAR-25	28-MAR-25	4,76,00
1707	SECRETRIAT	V	N	3099	N	240100001 01 01 14	01-MAR-25	28-MAR-25	33,90
1708	SECRETRIAT	V	N	3100	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,89
1709	SECRETRIAT	V	N	3101	N	240100109 01 02 14	01-MAR-25	28-MAR-25	22,72,00

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1710	SECRETRIAT	V	N	3102	N	240100109 01 02 14	01-MAR-25	28-MAR-25	1,10,00,00
1711	SECRETRIAT	V	N	3103	N	240100109 01 02 14	01-MAR-25	28-MAR-25	1,88,80
1712	SECRETRIAT	V	N	3106	N	240100109 01 05 14	01-MAR-25	28-MAR-25	6,96,23
1713	SECRETRIAT	V	N	3108	N	240100001 01 01 14	01-MAR-25	28-MAR-25	14,13,36
1714	SECRETRIAT	V	N	311	N	240100001 01 03 14	01-MAR-25	04-MAR-25	19,90,00
1715	SECRETRIAT	V	N	3111	N	240100001 01 01 14	01-MAR-25	28-MAR-25	10,00,00
1716	SECRETRIAT	V	N	3112	N	240100109 01 05 14	01-MAR-25	28-MAR-25	16,98,00
1717	SECRETRIAT	V	N	3113	N	240100001 01 12 14	01-MAR-25	28-MAR-25	2,47,80
1718	SECRETRIAT	V	N	3115	N	240100001 01 01 14	01-MAR-25	28-MAR-25	8,05,22
1719	SECRETRIAT	V	N	3116	N	240100109 01 05 14	01-MAR-25	28-MAR-25	95,46
1720	SECRETRIAT	V	N	3117	N	240100109 01 05 14	01-MAR-25	28-MAR-25	13,20
1721	SECRETRIAT	V	N	3118	N	240100001 01 01 14	01-MAR-25	28-MAR-25	41,88
1722	SECRETRIAT	V	N	312	N	240100001 01 03 14	01-MAR-25	04-MAR-25	54,72,00
1723	SECRETRIAT	V	N	3120	N	240100001 01 01 14	01-MAR-25	28-MAR-25	75,00
1724	SECRETRIAT	V	N	3121	N	240100001 01 12 14	01-MAR-25	28-MAR-25	60,24
1725	SECRETRIAT	V	N	3123	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,07,00
1726	SECRETRIAT	V	N	3126	N	240100109 01 05 14	01-MAR-25	28-MAR-25	25,00
1727	SECRETRIAT	V	N	3127	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,50,00
1728	SECRETRIAT	V	N	3129	N	240100109 01 02 14	01-MAR-25	28-MAR-25	4,75,00
1729	SECRETRIAT	V	N	313	N	240100109 01 05 14	01-MAR-25	05-MAR-25	1,58,67
1730	SECRETRIAT	V	N	3130	N	240100001 01 05 14	01-MAR-25	28-MAR-25	65,50,00
1731	SECRETRIAT	V	N	3132	N	240100109 01 05 14	01-MAR-25	28-MAR-25	38
1732	SECRETRIAT	V	N	3134	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
1733	SECRETRIAT	V	N	3135	N	240100001 01 03 14	01-MAR-25	28-MAR-25	74,70
1734	SECRETRIAT	V	N	3136	N	240100109 01 05 14	01-MAR-25	28-MAR-25	3,00,00
1735	SECRETRIAT	V	N	3137	N	240100001 01 12 14	01-MAR-25	28-MAR-25	11,97,00
1736	SECRETRIAT	V	N	3138	N	240100001 01 07 14	01-MAR-25	28-MAR-25	4,80,00
1737	SECRETRIAT	V	N	314	N	240100109 01 05 14	01-MAR-25	05-MAR-25	4,00,00
1738	SECRETRIAT	V	N	3141	N	240100001 01 01 14	01-MAR-25	28-MAR-25	6,05,00
1739	SECRETRIAT	V	N	3143	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,35,00
1740	SECRETRIAT	V	N	3145	N	240100001 01 07 14	01-MAR-25	28-MAR-25	95,00
1741	SECRETRIAT	V	N	3146	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,32,00
1742	SECRETRIAT	V	N	3147	N	240100001 01 01 14	01-MAR-25	28-MAR-25	30,86,89
1743	SECRETRIAT	V	N	3149	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
1744	SECRETRIAT	V	N	3151	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,23,33
1745	SECRETRIAT	V	N	3152	N	240100001 01 12 14	01-MAR-25	28-MAR-25	44,15,00
1746	SECRETRIAT	V	N	3153	N	240100109 01 05 14	01-MAR-25	28-MAR-25	24

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1747	SECRETRIAT	V	N	3155	N	240100001 01 05 14	01-MAR-25	28-MAR-25	8,36,20
1748	SECRETRIAT	V	N	3156	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,06,50
1749	SECRETRIAT	V	N	3157	N	240100109 01 02 14	01-MAR-25	28-MAR-25	20,21,00
1750	SECRETRIAT	V	N	3159	N	240100001 01 01 14	01-MAR-25	28-MAR-25	9,13,73
1751	SECRETRIAT	V	N	3161	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,64,60
1752	SECRETRIAT	V	N	3163	N	240100109 01 05 14	01-MAR-25	28-MAR-25	27
1753	SECRETRIAT	V	N	3165	N	240100001 01 05 14	01-MAR-25	28-MAR-25	22,37,90
1754	SECRETRIAT	V	N	3168	N	240100109 01 02 14	01-MAR-25	28-MAR-25	25,89,80
1755	SECRETRIAT	V	N	317	N	240100109 01 05 14	01-MAR-25	05-MAR-25	1,00,00
1756	SECRETRIAT	V	N	3170	N	240100109 01 05 14	01-MAR-25	28-MAR-25	45,00
1757	SECRETRIAT	V	N	3171	N	240100109 01 05 14	01-MAR-25	28-MAR-25	36,50
1758	SECRETRIAT	V	N	3172	N	240100001 01 01 14	01-MAR-25	28-MAR-25	30,00
1759	SECRETRIAT	V	N	3175	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,90,85
1760	SECRETRIAT	V	N	3178	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,40,00
1761	SECRETRIAT	V	N	318	N	240100109 01 05 14	01-MAR-25	05-MAR-25	7,75,00
1762	SECRETRIAT	V	N	3180	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,67,66
1763	SECRETRIAT	V	N	3181	N	240100001 01 05 14	01-MAR-25	28-MAR-25	10,89,14
1764	SECRETRIAT	V	N	3186	N	240100001 01 12 14	01-MAR-25	28-MAR-25	80,00
1765	SECRETRIAT	V	N	3187	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,80,00
1766	SECRETRIAT	V	N	3189	N	240100109 01 05 14	01-MAR-25	28-MAR-25	3,38,08
1767	SECRETRIAT	V	N	319	N	240100109 01 05 14	01-MAR-25	05-MAR-25	4,56,00
1768	SECRETRIAT	V	N	3190	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,67,42
1769	SECRETRIAT	V	N	3191	N	240100001 01 03 14	01-MAR-25	28-MAR-25	41,69
1770	SECRETRIAT	V	N	3196	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,84,80
1771	SECRETRIAT	V	N	3198	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,35,00
1772	SECRETRIAT	V	N	32	N	240100114 01 03 14	01-MAR-25	01-MAR-25	1,00,00
1773	SECRETRIAT	V	N	3200	N	240100001 01 03 14	01-MAR-25	28-MAR-25	80,00
1774	SECRETRIAT	V	N	3202	N	240100001 01 01 14	01-MAR-25	28-MAR-25	31,53,63
1775	SECRETRIAT	V	N	3203	N	240100001 01 01 14	01-MAR-25	28-MAR-25	15,00
1776	SECRETRIAT	V	N	3204	N	240100001 01 12 14	01-MAR-25	28-MAR-25	71,05
1777	SECRETRIAT	V	N	3205	N	240100001 01 05 14	01-MAR-25	28-MAR-25	87,65,70
1778	SECRETRIAT	V	N	3209	N	240100001 01 01 14	01-MAR-25	28-MAR-25	24,79,86
1779	SECRETRIAT	V	N	3211	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,98,38
1780	SECRETRIAT	V	N	3214	N	240100109 01 02 14	01-MAR-25	28-MAR-25	2,39,68
1781	SECRETRIAT	V	N	3217	N	240100001 01 05 14	01-MAR-25	28-MAR-25	6,50
1782	SECRETRIAT	V	N	3218	N	240100109 01 02 14	01-MAR-25	28-MAR-25	58,60,95
1783	SECRETRIAT	V	N	3219	N	240100109 01 05 14	01-MAR-25	28-MAR-25	15,86

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1784	SECRETRIAT	V	N	322	N	240100109 01 05 14	01-MAR-25	05-MAR-25	80,00
1785	SECRETRIAT	V	N	3220	N	240100001 01 05 14	01-MAR-25	28-MAR-25	22,13,47
1786	SECRETRIAT	V	N	3221	N	240100001 01 01 14	01-MAR-25	28-MAR-25	5,00,00
1787	SECRETRIAT	V	N	3224	N	240100001 01 05 14	01-MAR-25	28-MAR-25	70,99,98
1788	SECRETRIAT	V	N	3225	N	240100001 01 01 14	01-MAR-25	28-MAR-25	9,00,00
1789	SECRETRIAT	V	N	3226	N	240100001 01 01 14	01-MAR-25	28-MAR-25	26,26,69
1790	SECRETRIAT	V	N	3227	N	240100001 01 01 14	01-MAR-25	28-MAR-25	6,60,00
1791	SECRETRIAT	V	N	3228	N	240100109 01 02 14	01-MAR-25	28-MAR-25	5,10,00
1792	SECRETRIAT	V	N	3229	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,90,07
1793	SECRETRIAT	V	N	323	N	240100109 01 05 14	01-MAR-25	05-MAR-25	1,35,32
1794	SECRETRIAT	V	N	3234	N	240100001 01 01 14	01-MAR-25	28-MAR-25	2,44,93
1795	SECRETRIAT	V	N	3235	N	240100109 01 05 14	01-MAR-25	28-MAR-25	88,16
1796	SECRETRIAT	V	N	3236	N	240100109 01 02 14	01-MAR-25	28-MAR-25	19,50,00
1797	SECRETRIAT	V	N	3237	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,81,70
1798	SECRETRIAT	V	N	3238	N	240100109 01 03 14	01-MAR-25	28-MAR-25	43,20
1799	SECRETRIAT	V	N	3239	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,32,00
1800	SECRETRIAT	V	N	324	N	240100109 01 05 14	01-MAR-25	05-MAR-25	15,00
1801	SECRETRIAT	V	N	3240	N	240100109 01 05 14	01-MAR-25	28-MAR-25	14,12,82
1802	SECRETRIAT	V	N	3242	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,32,89
1803	SECRETRIAT	V	N	3243	N	240100109 01 05 14	01-MAR-25	28-MAR-25	4,05,80
1804	SECRETRIAT	V	N	3244	N	240100109 01 05 14	01-MAR-25	28-MAR-25	32,00
1805	SECRETRIAT	V	N	3245	N	240100109 01 05 14	01-MAR-25	28-MAR-25	11,76
1806	SECRETRIAT	V	N	3246	N	240100001 01 12 14	01-MAR-25	28-MAR-25	13,12,93
1807	SECRETRIAT	V	N	3247	N	240100001 01 05 14	01-MAR-25	28-MAR-25	13,10,60
1808	SECRETRIAT	V	N	3249	N	240100001 01 01 14	01-MAR-25	28-MAR-25	49,56,00
1809	SECRETRIAT	V	N	3250	N	240100109 01 02 14	01-MAR-25	28-MAR-25	1,58,70
1810	SECRETRIAT	V	N	3252	N	240100109 01 02 14	01-MAR-25	28-MAR-25	4,50,00
1811	SECRETRIAT	V	N	3254	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,32,00
1812	SECRETRIAT	V	N	3255	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,36,84
1813	SECRETRIAT	V	N	3257	N	240100001 01 05 14	01-MAR-25	28-MAR-25	1,99,34
1814	SECRETRIAT	V	N	3259	N	240100001 01 01 14	01-MAR-25	28-MAR-25	10,70,18
1815	SECRETRIAT	V	N	326	N	240100109 01 05 14	01-MAR-25	05-MAR-25	74,80
1816	SECRETRIAT	V	N	3260	N	240100001 01 01 14	01-MAR-25	28-MAR-25	6,20,00
1817	SECRETRIAT	V	N	3261	N	240100001 01 01 14	01-MAR-25	28-MAR-25	9,00,00
1818	SECRETRIAT	V	N	3262	N	240100001 01 07 14	01-MAR-25	28-MAR-25	15,58,69
1819	SECRETRIAT	V	N	3263	N	240100109 01 02 14	01-MAR-25	28-MAR-25	87,00
1820	SECRETRIAT	V	N	3264	N	240100001 01 12 14	01-MAR-25	28-MAR-25	5,00,00

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1821	SECRETRIAT	V	N	3266	N	240100001 01 05 14	01-MAR-25	28-MAR-25	96,03,93
1822	SECRETRIAT	V	N	3267	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,67,17
1823	SECRETRIAT	V	N	3268	N	240100001 01 01 14	01-MAR-25	28-MAR-25	4,20,00
1824	SECRETRIAT	V	N	3269	N	240100001 01 01 14	01-MAR-25	28-MAR-25	12,43,92
1825	SECRETRIAT	V	N	327	N	240100109 01 05 14	01-MAR-25	05-MAR-25	1,20,00
1826	SECRETRIAT	V	N	3271	N	240100109 01 02 14	01-MAR-25	28-MAR-25	16,15,00
1827	SECRETRIAT	V	N	3272	N	240100109 01 03 14	01-MAR-25	28-MAR-25	8,00
1828	SECRETRIAT	V	N	3273	N	240100001 01 12 14	01-MAR-25	28-MAR-25	96,05
1829	SECRETRIAT	V	N	3274	N	240100001 01 01 14	01-MAR-25	28-MAR-25	5,66,40
1830	SECRETRIAT	V	N	3277	N	240100109 01 05 14	01-MAR-25	28-MAR-25	19,42,53
1831	SECRETRIAT	V	N	3281	N	240100001 01 01 14	01-MAR-25	28-MAR-25	10,00
1832	SECRETRIAT	V	N	3283	N	240100109 01 05 14	01-MAR-25	28-MAR-25	20,95
1833	SECRETRIAT	V	N	3284	N	240100001 01 01 14	01-MAR-25	28-MAR-25	6,78,00
1834	SECRETRIAT	V	N	3288	N	240100001 01 05 14	01-MAR-25	28-MAR-25	10,89,00
1835	SECRETRIAT	V	N	3289	N	240100001 01 01 14	01-MAR-25	28-MAR-25	4,40,00
1836	SECRETRIAT	V	N	329	N	240100109 01 05 14	01-MAR-25	05-MAR-25	15,52,50
1837	SECRETRIAT	V	N	3290	N	240100001 01 12 14	01-MAR-25	28-MAR-25	3,00,00
1838	SECRETRIAT	V	N	3292	N	240100001 01 01 14	01-MAR-25	28-MAR-25	10,43,75
1839	SECRETRIAT	V	N	3293	N	240100001 01 12 14	01-MAR-25	28-MAR-25	3,05,55
1840	SECRETRIAT	V	N	3294	N	240100109 01 03 14	01-MAR-25	28-MAR-25	53,76
1841	SECRETRIAT	V	N	3295	N	240100109 01 02 14	01-MAR-25	28-MAR-25	49,50
1842	SECRETRIAT	V	N	3296	N	240100001 01 01 14	01-MAR-25	28-MAR-25	6,50
1843	SECRETRIAT	V	N	3299	N	240100109 01 05 14	01-MAR-25	28-MAR-25	4,76
1844	SECRETRIAT	V	N	330	N	240100109 01 05 14	01-MAR-25	05-MAR-25	31,67,30
1845	SECRETRIAT	V	N	3301	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,35,42
1846	SECRETRIAT	V	N	3302	N	240100001 01 01 14	01-MAR-25	28-MAR-25	37,08
1847	SECRETRIAT	V	N	3303	N	240100109 01 05 14	01-MAR-25	28-MAR-25	4,73,00
1848	SECRETRIAT	V	N	3304	N	240100109 01 05 14	01-MAR-25	28-MAR-25	38,20
1849	SECRETRIAT	V	N	3306	N	240100001 01 12 14	01-MAR-25	28-MAR-25	13,24,50
1850	SECRETRIAT	V	N	3307	N	240100001 01 07 14	01-MAR-25	28-MAR-25	24,88
1851	SECRETRIAT	V	N	331	N	240100109 01 05 14	01-MAR-25	05-MAR-25	2,50,00
1852	SECRETRIAT	V	N	3310	N	240100109 01 02 14	01-MAR-25	28-MAR-25	19,55,00
1853	SECRETRIAT	V	N	3311	N	240100001 01 01 14	01-MAR-25	28-MAR-25	71,00
1854	SECRETRIAT	V	N	3312	N	240100109 01 03 14	01-MAR-25	28-MAR-25	96,00
1855	SECRETRIAT	V	N	3314	N	240100109 01 05 14	01-MAR-25	28-MAR-25	12,75
1856	SECRETRIAT	V	N	3317	N	240100109 01 02 14	01-MAR-25	28-MAR-25	60,00
1857	SECRETRIAT	V	N	3319	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,00,00,00

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1858	SECRETRIAT	V	N	332	N	240100109 01 05 14	01-MAR-25	05-MAR-25	28,00,00
1859	SECRETRIAT	V	N	3320	N	240100001 01 03 14	01-MAR-25	28-MAR-25	2,80,00
1860	SECRETRIAT	V	N	3321	N	240100001 01 03 14	01-MAR-25	28-MAR-25	2,80,00
1861	SECRETRIAT	V	N	3322	N	240100001 01 01 14	01-MAR-25	28-MAR-25	10,19,04
1862	SECRETRIAT	V	N	3325	N	240100001 01 01 14	01-MAR-25	28-MAR-25	4,22,04
1863	SECRETRIAT	V	N	3326	N	240100001 01 12 14	01-MAR-25	28-MAR-25	3,72,60
1864	SECRETRIAT	V	N	3327	N	240100001 01 01 14	01-MAR-25	28-MAR-25	18,57,76
1865	SECRETRIAT	V	N	3328	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,75,16
1866	SECRETRIAT	V	N	3331	N	240100001 01 01 14	01-MAR-25	28-MAR-25	23,02,93
1867	SECRETRIAT	V	N	3332	N	240100109 01 02 14	01-MAR-25	28-MAR-25	4,76,00
1868	SECRETRIAT	V	N	3333	N	240100109 01 02 14	01-MAR-25	28-MAR-25	1,84,76,24
1869	SECRETRIAT	V	N	3335	N	240100109 01 02 14	01-MAR-25	28-MAR-25	15,17,50
1870	SECRETRIAT	V	N	3344	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
1871	SECRETRIAT	V	N	3345	N	240100001 01 12 14	01-MAR-25	28-MAR-25	2,97,70
1872	SECRETRIAT	V	N	3346	N	240100001 01 03 14	01-MAR-25	28-MAR-25	56,00
1873	SECRETRIAT	V	N	3347	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,23,60
1874	SECRETRIAT	V	N	3349	N	240100109 01 02 14	01-MAR-25	28-MAR-25	3,81,52
1875	SECRETRIAT	V	N	335	N	240100109 01 05 14	01-MAR-25	05-MAR-25	1,28,20
1876	SECRETRIAT	V	N	3353	N	240100001 01 05 14	01-MAR-25	28-MAR-25	4,50,54
1877	SECRETRIAT	V	N	3357	N	240100001 01 12 14	01-MAR-25	28-MAR-25	53,01,64
1878	SECRETRIAT	V	N	3360	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,35,00
1879	SECRETRIAT	V	N	3361	N	240100001 01 05 14	01-MAR-25	28-MAR-25	1,85,00
1880	SECRETRIAT	V	N	3362	N	240100109 01 05 14	01-MAR-25	28-MAR-25	64
1881	SECRETRIAT	V	N	3363	N	240100109 01 02 14	01-MAR-25	28-MAR-25	4,50,45
1882	SECRETRIAT	V	N	3365	N	240100001 01 03 14	01-MAR-25	28-MAR-25	80,00
1883	SECRETRIAT	V	N	3368	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,40,07
1884	SECRETRIAT	V	N	3369	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,15
1885	SECRETRIAT	V	N	3370	N	240100109 01 05 14	01-MAR-25	28-MAR-25	80
1886	SECRETRIAT	V	N	3371	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,96
1887	SECRETRIAT	V	N	3373	N	240100001 01 05 14	01-MAR-25	28-MAR-25	10,00,00
1888	SECRETRIAT	V	N	3374	N	240100001 01 07 14	01-MAR-25	28-MAR-25	21,80,50
1889	SECRETRIAT	V	N	3375	N	240100001 01 05 14	01-MAR-25	28-MAR-25	61,35,99
1890	SECRETRIAT	V	N	3376	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
1891	SECRETRIAT	V	N	3378	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,93,42
1892	SECRETRIAT	V	N	3381	N	240100001 01 03 14	01-MAR-25	28-MAR-25	19,15,20
1893	SECRETRIAT	V	N	3382	N	240100001 01 05 14	01-MAR-25	28-MAR-25	8,64,33
1894	SECRETRIAT	V	N	3384	N	240100001 01 03 14	01-MAR-25	28-MAR-25	2,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1895	SECRETRIAT	V	N	3385	N	240100001 01 01 14	01-MAR-25	28-MAR-25	19,98,12
1896	SECRETRIAT	V	N	3386	N	240100001 01 01 14	01-MAR-25	28-MAR-25	7,00,00
1897	SECRETRIAT	V	N	3387	N	240100109 01 05 14	01-MAR-25	28-MAR-25	4,65,68
1898	SECRETRIAT	V	N	3388	N	240100001 01 07 14	01-MAR-25	28-MAR-25	50,00
1899	SECRETRIAT	V	N	339	N	240100109 01 05 14	01-MAR-25	05-MAR-25	3,00,00
1900	SECRETRIAT	V	N	3391	N	240100001 01 05 14	01-MAR-25	28-MAR-25	83,33
1901	SECRETRIAT	V	N	3392	N	240100001 01 03 14	01-MAR-25	28-MAR-25	80,00
1902	SECRETRIAT	V	N	3393	N	240100001 01 12 14	01-MAR-25	28-MAR-25	65,00,00
1903	SECRETRIAT	V	N	3394	N	240100001 01 05 14	01-MAR-25	28-MAR-25	19,26,44
1904	SECRETRIAT	V	N	3396	N	240100001 01 12 14	01-MAR-25	28-MAR-25	24,84,26
1905	SECRETRIAT	V	N	3399	N	240100109 01 02 14	01-MAR-25	28-MAR-25	37,80,00
1906	SECRETRIAT	V	N	34	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,00,00
1907	SECRETRIAT	V	N	340	N	240100109 01 05 14	01-MAR-25	05-MAR-25	1,90,00
1908	SECRETRIAT	V	N	3403	N	240100109 01 02 14	01-MAR-25	28-MAR-25	11,25,00
1909	SECRETRIAT	V	N	3404	N	240100109 01 02 14	01-MAR-25	28-MAR-25	1,22,88
1910	SECRETRIAT	V	N	3408	N	240100109 01 02 14	01-MAR-25	28-MAR-25	74,81,25
1911	SECRETRIAT	V	N	3409	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,36,84
1912	SECRETRIAT	V	N	3411	N	240100001 01 12 14	01-MAR-25	28-MAR-25	47,00
1913	SECRETRIAT	V	N	3415	N	240100114 01 03 14	01-MAR-25	28-MAR-25	69,68,99
1914	SECRETRIAT	V	N	3416	N	240100001 01 01 14	01-MAR-25	28-MAR-25	9,26,09
1915	SECRETRIAT	V	N	3417	N	240100109 01 05 14	01-MAR-25	28-MAR-25	29
1916	SECRETRIAT	V	N	3419	N	240100001 01 01 14	01-MAR-25	28-MAR-25	2,60,00
1917	SECRETRIAT	V	N	342	N	240100109 01 05 14	01-MAR-25	05-MAR-25	53,40,90
1918	SECRETRIAT	V	N	3420	N	240100109 01 02 14	01-MAR-25	28-MAR-25	38,79,60
1919	SECRETRIAT	V	N	3421	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
1920	SECRETRIAT	V	N	3423	N	240100109 01 02 14	01-MAR-25	28-MAR-25	38,33,36
1921	SECRETRIAT	V	N	3425	N	240100109 01 05 14	01-MAR-25	28-MAR-25	95,99
1922	SECRETRIAT	V	N	3427	N	240100001 01 12 14	01-MAR-25	28-MAR-25	93,25,52
1923	SECRETRIAT	V	N	3429	N	240100001 01 03 14	01-MAR-25	28-MAR-25	80,00
1924	SECRETRIAT	V	N	343	N	240100109 01 05 14	01-MAR-25	05-MAR-25	64,00
1925	SECRETRIAT	V	N	3432	N	240100001 01 03 14	01-MAR-25	28-MAR-25	40,00,00
1926	SECRETRIAT	V	N	3434	N	240100001 01 03 14	01-MAR-25	28-MAR-25	80,00
1927	SECRETRIAT	V	N	3435	N	240100109 01 05 14	01-MAR-25	28-MAR-25	14,74,00
1928	SECRETRIAT	V	N	3436	N	240100001 01 01 14	01-MAR-25	28-MAR-25	8,75,00
1929	SECRETRIAT	V	N	3437	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
1930	SECRETRIAT	V	N	3440	N	240100001 01 05 14	01-MAR-25	28-MAR-25	24,75,00
1931	SECRETRIAT	V	N	3443	N	240100001 01 12 14	01-MAR-25	28-MAR-25	80,46,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1932	SECRETRIAT	V	N	3444	N	240100001 01 03 14	01-MAR-25	28-MAR-25	56,47
1933	SECRETRIAT	V	N	3445	N	240100001 01 12 14	01-MAR-25	28-MAR-25	71,65,00
1934	SECRETRIAT	V	N	3448	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,16,35
1935	SECRETRIAT	V	N	3450	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,70,00
1936	SECRETRIAT	V	N	3451	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,25,00
1937	SECRETRIAT	V	N	3452	N	240100001 01 05 14	01-MAR-25	28-MAR-25	31,41,40
1938	SECRETRIAT	V	N	3454	N	240100109 01 02 14	01-MAR-25	28-MAR-25	15,73,00
1939	SECRETRIAT	V	N	3455	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,56,31
1940	SECRETRIAT	V	N	3457	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,10,00
1941	SECRETRIAT	V	N	3458	N	240100001 01 05 14	01-MAR-25	28-MAR-25	5,55
1942	SECRETRIAT	V	N	3459	N	240100109 01 02 14	01-MAR-25	28-MAR-25	2,50,00
1943	SECRETRIAT	V	N	3460	N	240100001 01 05 14	01-MAR-25	28-MAR-25	52,59,42
1944	SECRETRIAT	V	N	3462	N	240100001 01 05 14	01-MAR-25	28-MAR-25	21,78,28
1945	SECRETRIAT	V	N	3463	N	240100001 01 03 14	01-MAR-25	28-MAR-25	4,37,00
1946	SECRETRIAT	V	N	3466	N	240100001 01 01 14	01-MAR-25	28-MAR-25	5,70,64
1947	SECRETRIAT	V	N	3467	N	240100001 01 12 14	01-MAR-25	28-MAR-25	14,40,00
1948	SECRETRIAT	V	N	3468	N	240100109 01 02 14	01-MAR-25	28-MAR-25	5,10,00
1949	SECRETRIAT	V	N	3470	N	240100001 01 01 14	01-MAR-25	28-MAR-25	24,99,99
1950	SECRETRIAT	V	N	3471	N	240100109 01 05 14	01-MAR-25	28-MAR-25	57,60
1951	SECRETRIAT	V	N	3472	N	240100109 01 05 14	01-MAR-25	28-MAR-25	9,60
1952	SECRETRIAT	V	N	3473	N	240100109 01 02 14	01-MAR-25	28-MAR-25	18,76,96
1953	SECRETRIAT	V	N	3475	N	240100109 01 02 14	01-MAR-25	28-MAR-25	98,45
1954	SECRETRIAT	V	N	3476	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,60,00
1955	SECRETRIAT	V	N	3477	N	240100109 01 05 14	01-MAR-25	28-MAR-25	37,53
1956	SECRETRIAT	V	N	3478	N	240100109 01 02 14	01-MAR-25	28-MAR-25	5,23,00
1957	SECRETRIAT	V	N	3482	N	240100001 01 05 14	01-MAR-25	28-MAR-25	64,71,70
1958	SECRETRIAT	V	N	3483	N	240100001 01 03 14	01-MAR-25	28-MAR-25	3,10,00
1959	SECRETRIAT	V	N	3485	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,32,57
1960	SECRETRIAT	V	N	3486	N	240100001 01 01 14	01-MAR-25	28-MAR-25	15,89,55
1961	SECRETRIAT	V	N	3488	N	240100109 01 02 14	01-MAR-25	28-MAR-25	71,40,00
1962	SECRETRIAT	V	N	3491	N	240100001 01 01 14	01-MAR-25	28-MAR-25	4,10,15
1963	SECRETRIAT	V	N	3492	N	240100109 01 02 14	01-MAR-25	28-MAR-25	14,48,00
1964	SECRETRIAT	V	N	3495	N	240100001 01 01 14	01-MAR-25	28-MAR-25	9,99,99
1965	SECRETRIAT	V	N	3496	N	240100001 01 03 14	01-MAR-25	28-MAR-25	5,31,00
1966	SECRETRIAT	V	N	3497	N	240100001 01 12 14	01-MAR-25	28-MAR-25	56,28,00
1967	SECRETRIAT	V	N	3498	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,50,00
1968	SECRETRIAT	V	N	3500	N	240100001 01 07 14	01-MAR-25	28-MAR-25	1,41,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1969	SECRETRIAT	V	N	3501	N	240100001 01 12 14	01-MAR-25	28-MAR-25	45,70,00
1970	SECRETRIAT	V	N	3502	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,65,00,00
1971	SECRETRIAT	V	N	3503	N	240100001 01 05 14	01-MAR-25	28-MAR-25	21,78,28
1972	SECRETRIAT	V	N	3508	N	240100001 01 05 14	01-MAR-25	28-MAR-25	6,43,44
1973	SECRETRIAT	V	N	3509	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,16,60
1974	SECRETRIAT	V	N	3510	N	240100109 01 02 14	01-MAR-25	28-MAR-25	28,50,00
1975	SECRETRIAT	V	N	3511	N	240100109 01 02 14	01-MAR-25	28-MAR-25	1,20,00
1976	SECRETRIAT	V	N	3512	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,31,26,29
1977	SECRETRIAT	V	N	3515	N	240100001 01 05 14	01-MAR-25	28-MAR-25	15,70,70
1978	SECRETRIAT	V	N	3518	N	240100001 01 05 14	01-MAR-25	28-MAR-25	20,57,74
1979	SECRETRIAT	V	N	3519	N	240100109 01 02 14	01-MAR-25	28-MAR-25	2,67,00
1980	SECRETRIAT	V	N	3520	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
1981	SECRETRIAT	V	N	3521	N	240100109 01 05 14	01-MAR-25	28-MAR-25	73,60
1982	SECRETRIAT	V	N	3522	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,00,00
1983	SECRETRIAT	V	N	3525	N	240100001 01 03 14	01-MAR-25	28-MAR-25	2,80,00
1984	SECRETRIAT	V	N	3526	N	240100109 01 05 14	01-MAR-25	28-MAR-25	26
1985	SECRETRIAT	V	N	3527	N	240100109 01 02 14	01-MAR-25	28-MAR-25	14,25,00
1986	SECRETRIAT	V	N	3529	N	240100109 01 05 14	01-MAR-25	28-MAR-25	13,10
1987	SECRETRIAT	V	N	3530	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,15,00
1988	SECRETRIAT	V	N	3531	N	240100109 01 02 14	01-MAR-25	28-MAR-25	19,45
1989	SECRETRIAT	V	N	3533	N	240100001 01 01 14	01-MAR-25	28-MAR-25	22,71,27
1990	SECRETRIAT	V	N	3535	N	240100001 01 01 14	01-MAR-25	28-MAR-25	14,04,59
1991	SECRETRIAT	V	N	3541	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,27,40
1992	SECRETRIAT	V	N	3543	N	240100001 01 12 14	01-MAR-25	28-MAR-25	30,00,00
1993	SECRETRIAT	V	N	3544	N	240100109 01 02 14	01-MAR-25	28-MAR-25	4,13,00
1994	SECRETRIAT	V	N	3547	N	240100001 01 05 14	01-MAR-25	28-MAR-25	23,23,50
1995	SECRETRIAT	V	N	3548	N	240100001 01 05 14	01-MAR-25	28-MAR-25	4,98,00
1996	SECRETRIAT	V	N	3549	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,27,25
1997	SECRETRIAT	V	N	3551	N	240100114 01 03 14	01-MAR-25	28-MAR-25	8,40
1998	SECRETRIAT	V	N	3553	N	240100001 01 03 14	01-MAR-25	28-MAR-25	17,87,84
1999	SECRETRIAT	V	N	3554	N	240100001 01 12 14	01-MAR-25	28-MAR-25	5,00,00
2000	SECRETRIAT	V	N	3555	N	240100001 01 12 14	01-MAR-25	28-MAR-25	4,84,10
2001	SECRETRIAT	V	N	3556	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,22,40
2002	SECRETRIAT	V	N	3557	N	240100001 01 12 14	01-MAR-25	28-MAR-25	21,20,00
2003	SECRETRIAT	V	N	3558	N	240100109 01 02 14	01-MAR-25	28-MAR-25	30,69,00
2004	SECRETRIAT	V	N	3559	N	240100001 01 12 14	01-MAR-25	28-MAR-25	34,80,00
2005	SECRETRIAT	V	N	3561	N	240100109 01 05 14	01-MAR-25	28-MAR-25	11,26

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2006	SECRETRIAT	V	N	3562	N	240100001 01 01 14	01-MAR-25	28-MAR-25	23,64,73
2007	SECRETRIAT	V	N	3565	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,08,62
2008	SECRETRIAT	V	N	3567	N	240100109 01 05 14	01-MAR-25	28-MAR-25	14,26,90
2009	SECRETRIAT	V	N	3568	N	240100109 01 05 14	01-MAR-25	28-MAR-25	18,87
2010	SECRETRIAT	V	N	3569	N	240100001 01 03 14	01-MAR-25	28-MAR-25	8,31,98
2011	SECRETRIAT	V	N	3571	N	240100001 01 03 14	01-MAR-25	28-MAR-25	17,35,10
2012	SECRETRIAT	V	N	3573	N	240100001 01 12 14	01-MAR-25	28-MAR-25	47,91,82
2013	SECRETRIAT	V	N	3574	N	240100001 01 12 14	01-MAR-25	28-MAR-25	67,80
2014	SECRETRIAT	V	N	3576	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,28,71,20
2015	SECRETRIAT	V	N	3577	N	240100001 01 12 14	01-MAR-25	28-MAR-25	73,00
2016	SECRETRIAT	V	N	3578	N	240100001 01 03 14	01-MAR-25	28-MAR-25	24,62
2017	SECRETRIAT	V	N	3579	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,60,00
2018	SECRETRIAT	V	N	3582	N	240100001 01 05 14	01-MAR-25	28-MAR-25	10,89,14
2019	SECRETRIAT	V	N	3584	N	240100001 01 01 14	01-MAR-25	28-MAR-25	7,15,00
2020	SECRETRIAT	V	N	3585	N	240100109 01 03 14	01-MAR-25	28-MAR-25	1,92,00
2021	SECRETRIAT	V	N	3587	N	240100109 01 02 14	01-MAR-25	28-MAR-25	80,00,00
2022	SECRETRIAT	V	N	3589	N	240100109 01 05 14	01-MAR-25	28-MAR-25	25,43
2023	SECRETRIAT	V	N	3590	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,55,00
2024	SECRETRIAT	V	N	3591	N	240100109 01 03 14	01-MAR-25	28-MAR-25	42,00
2025	SECRETRIAT	V	N	3593	N	240100109 01 02 14	01-MAR-25	28-MAR-25	7,50,00
2026	SECRETRIAT	V	N	3594	N	240100001 01 05 14	01-MAR-25	28-MAR-25	1,23,28
2027	SECRETRIAT	V	N	3595	N	240100001 01 12 14	01-MAR-25	28-MAR-25	89,40,00
2028	SECRETRIAT	V	N	3596	N	240100109 01 02 14	01-MAR-25	28-MAR-25	12,47,50
2029	SECRETRIAT	V	N	3597	N	240100001 01 01 14	01-MAR-25	28-MAR-25	25,15
2030	SECRETRIAT	V	N	3598	N	240100001 01 12 14	01-MAR-25	28-MAR-25	4,90,00
2031	SECRETRIAT	V	N	36	N	240100001 01 03 14	01-MAR-25	01-MAR-25	9,90,38
2032	SECRETRIAT	V	N	3600	N	240100001 01 07 14	01-MAR-25	28-MAR-25	3,13,56
2033	SECRETRIAT	V	N	3602	N	240100001 01 03 14	01-MAR-25	28-MAR-25	80,00
2034	SECRETRIAT	V	N	3603	N	240100109 01 02 14	01-MAR-25	28-MAR-25	29,42,50
2035	SECRETRIAT	V	N	3604	N	240100109 01 02 14	01-MAR-25	28-MAR-25	84,00
2036	SECRETRIAT	V	N	3605	N	240100001 01 12 14	01-MAR-25	28-MAR-25	2,49,54
2037	SECRETRIAT	V	N	3606	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,40,57
2038	SECRETRIAT	V	N	3607	N	240100001 01 07 14	01-MAR-25	28-MAR-25	3,70
2039	SECRETRIAT	V	N	3608	N	240100001 01 12 14	01-MAR-25	28-MAR-25	22,50
2040	SECRETRIAT	V	N	3609	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
2041	SECRETRIAT	V	N	3612	N	240100001 01 05 14	01-MAR-25	28-MAR-25	10,00,00
2042	SECRETRIAT	V	N	3613	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,80,20

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2043	SECRETRIAT	V	N	3616	N	240100109 01 02 14	01-MAR-25	28-MAR-25	5,00,00
2044	SECRETRIAT	V	N	3619	N	240100001 01 01 14	01-MAR-25	28-MAR-25	25,00,00
2045	SECRETRIAT	V	N	3620	N	240100001 01 01 14	01-MAR-25	28-MAR-25	38,76,00
2046	SECRETRIAT	V	N	3621	N	240100001 01 05 14	01-MAR-25	28-MAR-25	14,24,00
2047	SECRETRIAT	V	N	3626	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,61,96
2048	SECRETRIAT	V	N	3627	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,40,35
2049	SECRETRIAT	V	N	3630	N	240100109 01 02 14	01-MAR-25	28-MAR-25	2,85,00
2050	SECRETRIAT	V	N	3635	N	240100001 01 12 14	01-MAR-25	28-MAR-25	22,47
2051	SECRETRIAT	V	N	3636	N	240100001 01 03 14	01-MAR-25	28-MAR-25	80,00
2052	SECRETRIAT	V	N	3637	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,35,00
2053	SECRETRIAT	V	N	3638	N	240100109 01 02 14	01-MAR-25	28-MAR-25	1,21,67
2054	SECRETRIAT	V	N	3641	N	240100001 01 12 14	01-MAR-25	28-MAR-25	7,28,06
2055	SECRETRIAT	V	N	3642	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,00,00
2056	SECRETRIAT	V	N	3644	N	240100001 01 12 14	01-MAR-25	28-MAR-25	17,37
2057	SECRETRIAT	V	N	3645	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,56,88
2058	SECRETRIAT	V	N	3646	N	240100001 01 01 14	01-MAR-25	28-MAR-25	23,99,90
2059	SECRETRIAT	V	N	3647	N	240100001 01 07 14	01-MAR-25	28-MAR-25	15,00,00
2060	SECRETRIAT	V	N	3649	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,40,00
2061	SECRETRIAT	V	N	3652	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
2062	SECRETRIAT	V	N	3653	N	240100001 01 01 14	01-MAR-25	28-MAR-25	71,03
2063	SECRETRIAT	V	N	3654	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,31,36
2064	SECRETRIAT	V	N	3655	N	240100001 01 01 14	01-MAR-25	28-MAR-25	71,54
2065	SECRETRIAT	V	N	3656	N	240100001 01 12 14	01-MAR-25	28-MAR-25	2,41,90
2066	SECRETRIAT	V	N	3657	N	240100001 01 01 14	01-MAR-25	28-MAR-25	66,90
2067	SECRETRIAT	V	N	3660	N	240100109 01 02 14	01-MAR-25	28-MAR-25	10,00
2068	SECRETRIAT	V	N	3661	N	240100001 01 01 14	01-MAR-25	28-MAR-25	22,29,66
2069	SECRETRIAT	V	N	3663	N	240100001 01 05 14	01-MAR-25	28-MAR-25	6,74,70
2070	SECRETRIAT	V	N	3668	N	240100001 01 12 14	01-MAR-25	28-MAR-25	17,60,00
2071	SECRETRIAT	V	N	3669	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,77,28,67
2072	SECRETRIAT	V	N	3670	N	240100109 01 05 14	01-MAR-25	28-MAR-25	15,65
2073	SECRETRIAT	V	N	3672	N	240100001 01 12 14	01-MAR-25	28-MAR-25	25,00,00
2074	SECRETRIAT	V	N	3674	N	240100109 01 05 14	01-MAR-25	28-MAR-25	16,61
2075	SECRETRIAT	V	N	3676	N	240100001 01 03 14	01-MAR-25	28-MAR-25	17,37,20
2076	SECRETRIAT	V	N	3678	N	240100109 01 02 14	01-MAR-25	28-MAR-25	5,43,28
2077	SECRETRIAT	V	N	3680	N	240100001 01 03 14	01-MAR-25	28-MAR-25	40,00,00
2078	SECRETRIAT	V	N	3681	N	240100001 01 07 14	01-MAR-25	28-MAR-25	10,00,00
2079	SECRETRIAT	V	N	3683	N	240100001 01 01 14	01-MAR-25	28-MAR-25	24,26,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2080	SECRETRIAT	V	N	3684	N	240100109 01 03 14	01-MAR-25	28-MAR-25	25,20
2081	SECRETRIAT	V	N	3687	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,22,40
2082	SECRETRIAT	V	N	3688	N	240100109 01 02 14	01-MAR-25	28-MAR-25	12,60,00
2083	SECRETRIAT	V	N	3689	N	240100109 01 03 14	01-MAR-25	28-MAR-25	3,46,51,22
2084	SECRETRIAT	V	N	3690	N	240100001 01 03 14	01-MAR-25	28-MAR-25	80,00
2085	SECRETRIAT	V	N	3691	N	240100001 01 07 14	01-MAR-25	28-MAR-25	8,41
2086	SECRETRIAT	V	N	3692	N	240100001 01 05 14	01-MAR-25	28-MAR-25	97,07,55
2087	SECRETRIAT	V	N	3694	N	240100001 01 01 14	01-MAR-25	28-MAR-25	2,78,80
2088	SECRETRIAT	V	N	3695	N	240100001 01 05 14	01-MAR-25	28-MAR-25	52,74,10
2089	SECRETRIAT	V	N	3696	N	240100001 01 05 14	01-MAR-25	28-MAR-25	4,97,94
2090	SECRETRIAT	V	N	3699	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,24,90
2091	SECRETRIAT	V	N	3700	N	240100109 01 02 14	01-MAR-25	28-MAR-25	6,25,00
2092	SECRETRIAT	V	N	3701	N	240100109 01 02 14	01-MAR-25	28-MAR-25	42,61,00
2093	SECRETRIAT	V	N	3702	N	240100001 01 01 14	01-MAR-25	28-MAR-25	22,54,40
2094	SECRETRIAT	V	N	3703	N	240100109 01 05 14	01-MAR-25	28-MAR-25	4,90
2095	SECRETRIAT	V	N	3704	N	240100001 01 12 14	01-MAR-25	28-MAR-25	4,90,98
2096	SECRETRIAT	V	N	3705	N	240100109 01 02 14	01-MAR-25	28-MAR-25	1,73,83
2097	SECRETRIAT	V	N	3706	N	240100001 01 12 14	01-MAR-25	28-MAR-25	6,95,72,80
2098	SECRETRIAT	V	N	3707	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,73,62
2099	SECRETRIAT	V	N	3708	N	240100001 01 07 14	01-MAR-25	28-MAR-25	1,53,36
2100	SECRETRIAT	V	N	3709	N	240100001 01 12 14	01-MAR-25	28-MAR-25	58,90,00
2101	SECRETRIAT	V	N	3712	N	240100109 01 05 14	01-MAR-25	28-MAR-25	12,73
2102	SECRETRIAT	V	N	3714	N	240100001 01 12 14	01-MAR-25	28-MAR-25	2,63,16,26
2103	SECRETRIAT	V	N	3715	N	240100109 01 05 14	01-MAR-25	28-MAR-25	65,00
2104	SECRETRIAT	V	N	3717	N	240100001 01 01 14	01-MAR-25	28-MAR-25	24,11,56
2105	SECRETRIAT	V	N	3718	N	240100109 01 03 14	01-MAR-25	28-MAR-25	4,90,00,00
2106	SECRETRIAT	V	N	3720	N	240100109 01 02 14	01-MAR-25	28-MAR-25	2,11,35
2107	SECRETRIAT	V	N	3721	N	240100001 01 01 14	01-MAR-25	28-MAR-25	5,97,99
2108	SECRETRIAT	V	N	3722	N	240100001 01 01 14	01-MAR-25	28-MAR-25	24,76,87
2109	SECRETRIAT	V	N	3723	N	240100109 01 02 14	01-MAR-25	28-MAR-25	3,77,32
2110	SECRETRIAT	V	N	3724	N	240100001 01 01 14	01-MAR-25	28-MAR-25	10,99,43
2111	SECRETRIAT	V	N	3727	N	240100001 01 03 14	01-MAR-25	28-MAR-25	50,00
2112	SECRETRIAT	V	N	3735	N	240100114 01 03 14	01-MAR-25	28-MAR-25	1,70,00
2113	SECRETRIAT	V	N	3736	N	240100001 01 01 14	01-MAR-25	28-MAR-25	11,27,83
2114	SECRETRIAT	V	N	3737	N	240100001 01 03 14	01-MAR-25	28-MAR-25	26,86,80
2115	SECRETRIAT	V	N	3738	N	240100001 01 01 14	01-MAR-25	28-MAR-25	6,73,04
2116	SECRETRIAT	V	N	3739	N	240100001 01 12 14	01-MAR-25	28-MAR-25	2,25,63,76

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2117	SECRETRIAT	V	N	3743	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
2118	SECRETRIAT	V	N	3746	N	240100109 01 02 14	01-MAR-25	28-MAR-25	4,40,00
2119	SECRETRIAT	V	N	3747	N	240100109 01 05 14	01-MAR-25	28-MAR-25	7,23,11
2120	SECRETRIAT	V	N	3750	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,26,49,60
2121	SECRETRIAT	V	N	3752	N	240100001 01 01 14	01-MAR-25	28-MAR-25	63,04
2122	SECRETRIAT	V	N	3754	N	240100001 01 07 14	01-MAR-25	28-MAR-25	50,00
2123	SECRETRIAT	V	N	3756	N	240100109 01 05 14	01-MAR-25	28-MAR-25	76,80
2124	SECRETRIAT	V	N	3757	N	240100001 01 12 14	01-MAR-25	28-MAR-25	7,36
2125	SECRETRIAT	V	N	3758	N	240100109 01 02 14	01-MAR-25	28-MAR-25	4,76,00
2126	SECRETRIAT	V	N	3759	N	240100109 01 03 14	01-MAR-25	28-MAR-25	10,00,00
2127	SECRETRIAT	V	N	3760	N	240100109 01 02 14	01-MAR-25	28-MAR-25	10,43,84
2128	SECRETRIAT	V	N	3761	N	240100001 01 12 14	01-MAR-25	28-MAR-25	71,39
2129	SECRETRIAT	V	N	3763	N	240100109 01 05 14	01-MAR-25	28-MAR-25	20,00
2130	SECRETRIAT	V	N	3765	N	240100001 01 12 14	01-MAR-25	28-MAR-25	2,48,90
2131	SECRETRIAT	V	N	3769	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,33,00
2132	SECRETRIAT	V	N	3771	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,47,10
2133	SECRETRIAT	V	N	3772	N	240100109 01 02 14	01-MAR-25	28-MAR-25	16,50,00
2134	SECRETRIAT	V	N	3775	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,94,91
2135	SECRETRIAT	V	N	3777	N	240100001 01 01 14	01-MAR-25	28-MAR-25	2,43,00
2136	SECRETRIAT	V	N	3782	N	240100109 01 05 14	01-MAR-25	28-MAR-25	4,25,00
2137	SECRETRIAT	V	N	3788	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,60,00
2138	SECRETRIAT	V	N	3793	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,48,12
2139	SECRETRIAT	V	N	3797	N	240100109 01 02 14	01-MAR-25	28-MAR-25	19,00,00
2140	SECRETRIAT	V	N	3798	N	240100001 01 05 14	01-MAR-25	28-MAR-25	12,39,56
2141	SECRETRIAT	V	N	38	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,00,00
2142	SECRETRIAT	V	N	3800	N	240100109 01 02 14	01-MAR-25	28-MAR-25	74,71,94
2143	SECRETRIAT	V	N	3801	N	240100109 01 02 14	01-MAR-25	28-MAR-25	3,91,80
2144	SECRETRIAT	V	N	3804	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,66,17
2145	SECRETRIAT	V	N	3806	N	240100109 01 02 14	01-MAR-25	28-MAR-25	15,05,00
2146	SECRETRIAT	V	N	3807	N	240100001 01 01 14	01-MAR-25	28-MAR-25	7,00,00
2147	SECRETRIAT	V	N	3809	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,92,00
2148	SECRETRIAT	V	N	3810	N	240100109 01 02 14	01-MAR-25	28-MAR-25	39,60,00
2149	SECRETRIAT	V	N	3811	N	240100109 01 03 14	01-MAR-25	28-MAR-25	45,73
2150	SECRETRIAT	V	N	3814	N	240100001 01 03 14	01-MAR-25	28-MAR-25	2,20,00
2151	SECRETRIAT	V	N	3815	N	240100109 01 02 14	01-MAR-25	28-MAR-25	19,82,46
2152	SECRETRIAT	V	N	3817	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,73,65,05
2153	SECRETRIAT	V	N	3819	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,72,10,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2154	SECRETRIAT	V	N	3820	N	240100001 01 12 14	01-MAR-25	28-MAR-25	2,33,23
2155	SECRETRIAT	V	N	3821	N	240100001 01 03 14	01-MAR-25	28-MAR-25	5,71,26,10
2156	SECRETRIAT	V	N	3822	N	240100109 01 05 14	01-MAR-25	28-MAR-25	62,19
2157	SECRETRIAT	V	N	3823	N	240100109 01 02 14	01-MAR-25	28-MAR-25	80,00,00
2158	SECRETRIAT	V	N	3825	N	240100109 01 05 14	01-MAR-25	28-MAR-25	24
2159	SECRETRIAT	V	N	3826	N	240100109 01 02 14	01-MAR-25	28-MAR-25	2,23,40,00
2160	SECRETRIAT	V	N	3830	N	240100109 01 05 14	01-MAR-25	28-MAR-25	16,82,50
2161	SECRETRIAT	V	N	3832	N	240100109 01 02 14	01-MAR-25	28-MAR-25	64,46
2162	SECRETRIAT	V	N	3833	N	240100001 01 12 14	01-MAR-25	28-MAR-25	4,36,00
2163	SECRETRIAT	V	N	3834	N	240100109 01 02 14	01-MAR-25	28-MAR-25	74,25,00
2164	SECRETRIAT	V	N	3835	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
2165	SECRETRIAT	V	N	3836	N	240100001 01 01 14	01-MAR-25	28-MAR-25	15,60,77
2166	SECRETRIAT	V	N	3837	N	240100109 01 02 14	01-MAR-25	28-MAR-25	5,15,00
2167	SECRETRIAT	V	N	3839	N	240100109 01 05 14	01-MAR-25	28-MAR-25	76,80
2168	SECRETRIAT	V	N	3842	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,35,00
2169	SECRETRIAT	V	N	3846	N	240100001 01 01 14	01-MAR-25	28-MAR-25	11,00,00
2170	SECRETRIAT	V	N	3847	N	240100109 01 02 14	01-MAR-25	28-MAR-25	78,56,96
2171	SECRETRIAT	V	N	3850	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
2172	SECRETRIAT	V	N	3851	N	240100001 01 01 14	01-MAR-25	28-MAR-25	24,57,35
2173	SECRETRIAT	V	N	3852	N	240100109 01 02 14	01-MAR-25	28-MAR-25	2,50,00
2174	SECRETRIAT	V	N	3855	N	240100109 01 03 14	01-MAR-25	28-MAR-25	69,94,31
2175	SECRETRIAT	V	N	3856	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,48,00
2176	SECRETRIAT	V	N	3857	N	240100001 01 07 14	01-MAR-25	28-MAR-25	50,00
2177	SECRETRIAT	V	N	3858	N	240100001 01 12 14	01-MAR-25	28-MAR-25	14,82,08
2178	SECRETRIAT	V	N	3859	N	240100109 01 05 14	01-MAR-25	28-MAR-25	7,03,53
2179	SECRETRIAT	V	N	3862	N	240100001 01 01 14	01-MAR-25	28-MAR-25	10,00,00
2180	SECRETRIAT	V	N	3864	N	240100001 01 01 14	01-MAR-25	28-MAR-25	12,65,00
2181	SECRETRIAT	V	N	3865	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,10,00
2182	SECRETRIAT	V	N	3869	N	240100001 01 05 14	01-MAR-25	28-MAR-25	3,10,32
2183	SECRETRIAT	V	N	3870	N	240100109 01 05 14	01-MAR-25	28-MAR-25	16,35,01
2184	SECRETRIAT	V	N	3874	N	240100109 01 05 14	01-MAR-25	28-MAR-25	30,00
2185	SECRETRIAT	V	N	3876	N	240100001 01 01 14	01-MAR-25	28-MAR-25	9,00,00
2186	SECRETRIAT	V	N	3877	N	240100109 01 02 14	01-MAR-25	28-MAR-25	8,62,00
2187	SECRETRIAT	V	N	3878	N	240100001 01 01 14	01-MAR-25	28-MAR-25	6,05,00
2188	SECRETRIAT	V	N	3879	N	240100001 01 01 14	01-MAR-25	28-MAR-25	9,00,00
2189	SECRETRIAT	V	N	3880	N	240100001 01 12 14	01-MAR-25	28-MAR-25	13,74,65
2190	SECRETRIAT	V	N	3882	N	240100001 01 01 14	01-MAR-25	28-MAR-25	7,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2191	SECRETRIAT	V	N	3883	N	240100109 01 05 14	01-MAR-25	28-MAR-25	2,40
2192	SECRETRIAT	V	N	3884	N	240100109 01 05 14	01-MAR-25	28-MAR-25	15,20,00
2193	SECRETRIAT	V	N	3885	N	240100001 01 05 14	01-MAR-25	28-MAR-25	1,19,80,54
2194	SECRETRIAT	V	N	3887	N	240100109 01 02 14	01-MAR-25	28-MAR-25	40,00,00
2195	SECRETRIAT	V	N	3890	N	240100001 01 12 14	01-MAR-25	28-MAR-25	4,37,70,66
2196	SECRETRIAT	V	N	3893	N	240100001 01 12 14	01-MAR-25	28-MAR-25	3,47,32,16
2197	SECRETRIAT	V	N	3895	N	240100109 01 05 14	01-MAR-25	28-MAR-25	13,20
2198	SECRETRIAT	V	N	3897	N	240100109 01 05 14	01-MAR-25	28-MAR-25	28
2199	SECRETRIAT	V	N	3898	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,00,00
2200	SECRETRIAT	V	N	3899	N	240100109 01 02 14	01-MAR-25	28-MAR-25	1,43,36
2201	SECRETRIAT	V	N	3900	N	240100001 01 03 14	01-MAR-25	28-MAR-25	25,09
2202	SECRETRIAT	V	N	3902	N	240100001 01 12 14	01-MAR-25	28-MAR-25	2,09,59,95
2203	SECRETRIAT	V	N	3904	N	240100001 01 12 14	01-MAR-25	28-MAR-25	2,28,00
2204	SECRETRIAT	V	N	3905	N	240100001 01 12 14	01-MAR-25	28-MAR-25	82,55
2205	SECRETRIAT	V	N	3906	N	240100001 01 01 14	01-MAR-25	28-MAR-25	6,00,00
2206	SECRETRIAT	V	N	3910	N	240100109 01 02 14	01-MAR-25	28-MAR-25	4,76,00
2207	SECRETRIAT	V	N	3911	N	240100109 01 02 14	01-MAR-25	28-MAR-25	51,00,00
2208	SECRETRIAT	V	N	3912	N	240100001 01 12 14	01-MAR-25	28-MAR-25	9,07,44
2209	SECRETRIAT	V	N	3913	N	240100001 01 12 14	01-MAR-25	28-MAR-25	4,86,75,00
2210	SECRETRIAT	V	N	3914	N	240100001 01 01 14	01-MAR-25	28-MAR-25	12,00,00
2211	SECRETRIAT	V	N	3915	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,55,00
2212	SECRETRIAT	V	N	3916	N	240100001 01 05 14	01-MAR-25	28-MAR-25	7,70
2213	SECRETRIAT	V	N	3917	N	240100001 01 01 14	01-MAR-25	28-MAR-25	4,63,40
2214	SECRETRIAT	V	N	3918	N	240100109 01 02 14	01-MAR-25	28-MAR-25	3,30,00
2215	SECRETRIAT	V	N	3919	N	240100109 01 03 14	01-MAR-25	28-MAR-25	7,68
2216	SECRETRIAT	V	N	3920	N	240100109 01 02 14	01-MAR-25	28-MAR-25	5,49
2217	SECRETRIAT	V	N	3921	N	240100001 01 12 14	01-MAR-25	28-MAR-25	1,07,52,16
2218	SECRETRIAT	V	N	3923	N	240100001 01 01 14	01-MAR-25	28-MAR-25	60,04
2219	SECRETRIAT	V	N	3924	N	240100001 01 12 14	01-MAR-25	28-MAR-25	5,62,50,00
2220	SECRETRIAT	V	N	3926	N	240100001 01 05 14	01-MAR-25	28-MAR-25	23,96,05
2221	SECRETRIAT	V	N	3928	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,74,05
2222	SECRETRIAT	V	N	3930	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,32,00
2223	SECRETRIAT	V	N	3933	N	240100001 01 03 14	01-MAR-25	28-MAR-25	8,19,74
2224	SECRETRIAT	V	N	3935	N	240100109 01 05 14	01-MAR-25	28-MAR-25	78,69
2225	SECRETRIAT	V	N	3942	N	240100114 01 03 14	01-MAR-25	28-MAR-25	1,20,00
2226	SECRETRIAT	V	N	3943	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,07,26
2227	SECRETRIAT	V	N	3949	N	240100001 01 03 14	01-MAR-25	28-MAR-25	8,07,72

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2228	SECRETRIAT	V	N	3951	N	240100001 01 03 14	01-MAR-25	28-MAR-25	8,83,86
2229	SECRETRIAT	V	N	3952	N	240100109 01 05 14	01-MAR-25	28-MAR-25	13,50
2230	SECRETRIAT	V	N	3991	N	240100114 01 03 14	01-MAR-25	28-MAR-25	8,80
2231	SECRETRIAT	V	N	3997	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,00,00
2232	SECRETRIAT	V	N	3999	N	240100001 01 03 14	01-MAR-25	28-MAR-25	2,19,00
2233	SECRETRIAT	V	N	4	N	240100109 01 03 14	01-MAR-25	01-MAR-25	1,36,00
2234	SECRETRIAT	V	N	4000	N	240100001 01 03 14	01-MAR-25	28-MAR-25	6,45,07
2235	SECRETRIAT	V	N	4002	N	240100109 01 05 14	01-MAR-25	28-MAR-25	20,00
2236	SECRETRIAT	V	N	4006	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,00,00
2237	SECRETRIAT	V	N	4009	N	240100001 01 03 14	01-MAR-25	28-MAR-25	5,70,30
2238	SECRETRIAT	V	N	4011	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,00,00
2239	SECRETRIAT	V	N	4015	N	240100001 01 03 14	01-MAR-25	28-MAR-25	2,81,13
2240	SECRETRIAT	V	N	4023	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,31
2241	SECRETRIAT	V	N	4042	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,32,22
2242	SECRETRIAT	V	N	4048	N	240100001 01 03 14	01-MAR-25	28-MAR-25	24,97,50
2243	SECRETRIAT	V	N	4055	N	240100001 01 03 14	01-MAR-25	28-MAR-25	3,24,00
2244	SECRETRIAT	V	N	4056	N	240100001 01 03 14	01-MAR-25	28-MAR-25	50,00
2245	SECRETRIAT	V	N	4059	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,26,50
2246	SECRETRIAT	V	N	4062	N	240100001 01 03 14	01-MAR-25	28-MAR-25	62,10
2247	SECRETRIAT	V	N	4063	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,13,01
2248	SECRETRIAT	V	N	4072	N	240100001 01 03 14	01-MAR-25	28-MAR-25	99,99
2249	SECRETRIAT	V	N	4073	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,36,80
2250	SECRETRIAT	V	N	4075	N	240100001 01 03 14	01-MAR-25	28-MAR-25	27,00
2251	SECRETRIAT	V	N	4091	N	240100001 01 03 14	01-MAR-25	28-MAR-25	2,00,00
2252	SECRETRIAT	V	N	4094	N	240100001 01 03 14	01-MAR-25	28-MAR-25	4,76,00
2253	SECRETRIAT	V	N	41	N	240100109 01 05 14	01-MAR-25	01-MAR-25	15,00,00
2254	SECRETRIAT	V	N	4101	N	240100001 01 03 14	01-MAR-25	28-MAR-25	86,52
2255	SECRETRIAT	V	N	4107	N	240100001 01 03 14	01-MAR-25	28-MAR-25	9,50,00
2256	SECRETRIAT	V	N	4109	N	240100001 01 03 14	01-MAR-25	28-MAR-25	10,00,00
2257	SECRETRIAT	V	N	4122	N	240100001 01 03 14	01-MAR-25	28-MAR-25	1,21,44
2258	SECRETRIAT	V	N	4135	N	240100001 01 03 14	01-MAR-25	28-MAR-25	34,98
2259	SECRETRIAT	V	N	4139	N	240100001 01 03 14	01-MAR-25	28-MAR-25	42,40
2260	SECRETRIAT	V	N	4152	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,49,87
2261	SECRETRIAT	V	N	4154	N	240100114 01 03 14	01-MAR-25	28-MAR-25	1,75,00
2262	SECRETRIAT	V	N	4155	N	240100109 01 05 14	01-MAR-25	28-MAR-25	1,68,95
2263	SECRETRIAT	V	N	4160	N	240100001 01 03 14	01-MAR-25	28-MAR-25	18,00
2264	SECRETRIAT	V	N	4163	N	240100001 01 03 14	01-MAR-25	28-MAR-25	4,76,00

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2265	SECRETRIAT	V	N	4164	N	240100001 01 05 14	01-MAR-25	29-MAR-25	10,89,14
2266	SECRETRIAT	V	N	4166	N	240100001 01 05 14	01-MAR-25	29-MAR-25	37,69,68
2267	SECRETRIAT	V	N	4167	N	240100001 01 05 14	01-MAR-25	29-MAR-25	51,22,97
2268	SECRETRIAT	V	N	4168	N	240100001 01 05 14	01-MAR-25	29-MAR-25	41,30,24
2269	SECRETRIAT	V	N	4170	N	240100001 01 05 14	01-MAR-25	29-MAR-25	7,89,18
2270	SECRETRIAT	V	N	4171	N	240100001 01 05 14	01-MAR-25	29-MAR-25	25,00
2271	SECRETRIAT	V	N	4172	N	240100001 01 05 14	01-MAR-25	29-MAR-25	79,63,41
2272	SECRETRIAT	V	N	4173	N	240100001 01 05 14	01-MAR-25	29-MAR-25	3,00,00
2273	SECRETRIAT	V	N	4175	N	240100001 01 05 14	01-MAR-25	29-MAR-25	57,52,84
2274	SECRETRIAT	V	N	4176	N	240100001 01 05 14	01-MAR-25	29-MAR-25	41,30,24
2275	SECRETRIAT	V	N	4177	N	240100001 01 05 14	01-MAR-25	29-MAR-25	68,16,49
2276	SECRETRIAT	V	N	4178	N	240100001 01 05 14	01-MAR-25	29-MAR-25	26,98,80
2277	SECRETRIAT	V	N	4179	N	240100001 01 05 14	01-MAR-25	29-MAR-25	10,52,20
2278	SECRETRIAT	V	N	4180	N	240100001 01 05 14	01-MAR-25	29-MAR-25	83,30,40
2279	SECRETRIAT	V	N	4182	N	240100001 01 05 14	01-MAR-25	29-MAR-25	70,64,38
2280	SECRETRIAT	V	N	4183	N	240100001 01 03 14	01-MAR-25	29-MAR-25	43,82
2281	SECRETRIAT	V	N	4184	N	240100001 01 05 14	01-MAR-25	29-MAR-25	73,43,77
2282	SECRETRIAT	V	N	4191	N	240100001 01 05 14	01-MAR-25	29-MAR-25	94,81,74
2283	SECRETRIAT	V	N	4193	N	240100001 01 05 14	01-MAR-25	29-MAR-25	56,31,38
2284	SECRETRIAT	V	N	4194	N	240100001 01 05 14	01-MAR-25	29-MAR-25	8,99,60
2285	SECRETRIAT	V	N	4196	N	240100001 01 05 14	01-MAR-25	29-MAR-25	27,39,24
2286	SECRETRIAT	V	N	4198	N	240100001 01 05 14	01-MAR-25	29-MAR-25	48,10,15
2287	SECRETRIAT	V	N	42	N	240100109 01 05 14	01-MAR-25	01-MAR-25	6,60,01
2288	SECRETRIAT	V	N	4201	N	240100001 01 05 14	01-MAR-25	29-MAR-25	38,64,13
2289	SECRETRIAT	V	N	4204	N	240100001 01 05 14	01-MAR-25	29-MAR-25	70,02,97
2290	SECRETRIAT	V	N	4205	N	240100001 01 05 14	01-MAR-25	29-MAR-25	43,82,85
2291	SECRETRIAT	V	N	4206	N	240100001 01 05 14	01-MAR-25	29-MAR-25	73,96,61
2292	SECRETRIAT	V	N	4207	N	240100001 01 05 14	01-MAR-25	29-MAR-25	51,50,50
2293	SECRETRIAT	V	N	4209	N	240100001 01 05 14	01-MAR-25	29-MAR-25	11,93,04
2294	SECRETRIAT	V	N	4211	N	240100001 01 05 14	01-MAR-25	29-MAR-25	9,84,84
2295	SECRETRIAT	V	N	4212	N	240100001 01 05 14	01-MAR-25	29-MAR-25	26,98,80
2296	SECRETRIAT	V	N	4215	N	240100001 01 05 14	01-MAR-25	29-MAR-25	37,69,68
2297	SECRETRIAT	V	N	4216	N	240100001 01 05 14	01-MAR-25	29-MAR-25	8,95,16
2298	SECRETRIAT	V	N	4217	N	240100001 01 05 14	01-MAR-25	29-MAR-25	77,66,04
2299	SECRETRIAT	V	N	4218	N	240100001 01 05 14	01-MAR-25	29-MAR-25	26,98,80
2300	SECRETRIAT	V	N	4219	N	240100001 01 05 14	01-MAR-25	29-MAR-25	11,24,50
2301	SECRETRIAT	V	N	4220	N	240100001 01 05 14	01-MAR-25	29-MAR-25	76,63,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2302	SECRETRIAT	V	N	4222	N	240100001 01 05 14	01-MAR-25	29-MAR-25	43,31
2303	SECRETRIAT	V	N	4223	N	240100001 01 05 14	01-MAR-25	29-MAR-25	17,99,20
2304	SECRETRIAT	V	N	4224	N	240100001 01 05 14	01-MAR-25	29-MAR-25	60,01,83
2305	SECRETRIAT	V	N	4226	N	240100001 01 05 14	01-MAR-25	29-MAR-25	30,20
2306	SECRETRIAT	V	N	4227	N	240100001 01 05 14	01-MAR-25	29-MAR-25	1,31,48,55
2307	SECRETRIAT	V	N	4229	N	240100001 01 05 14	01-MAR-25	29-MAR-25	37,69,68
2308	SECRETRIAT	V	N	4230	N	240100001 01 05 14	01-MAR-25	29-MAR-25	32,02,08
2309	SECRETRIAT	V	N	4231	N	240100001 01 05 14	01-MAR-25	29-MAR-25	58,18,54
2310	SECRETRIAT	V	N	4232	N	240100001 01 05 14	01-MAR-25	29-MAR-25	10,89,14
2311	SECRETRIAT	V	N	4234	N	240100001 01 05 14	01-MAR-25	29-MAR-25	1,76,72
2312	SECRETRIAT	V	N	4235	N	240100001 01 05 14	01-MAR-25	29-MAR-25	60,00
2313	SECRETRIAT	V	N	4236	N	240100001 01 05 14	01-MAR-25	29-MAR-25	1,50,00
2314	SECRETRIAT	V	N	4237	N	240100001 01 05 14	01-MAR-25	29-MAR-25	34,05,45
2315	SECRETRIAT	V	N	4238	N	240100001 01 05 14	01-MAR-25	29-MAR-25	54,63,83
2316	SECRETRIAT	V	N	4239	N	240100001 01 05 14	01-MAR-25	29-MAR-25	62,66,12
2317	SECRETRIAT	V	N	4240	N	240100001 01 05 14	01-MAR-25	29-MAR-25	10,89,14
2318	SECRETRIAT	V	N	4241	N	240100001 01 05 14	01-MAR-25	29-MAR-25	22,49,00
2319	SECRETRIAT	V	N	4242	N	240100001 01 05 14	01-MAR-25	29-MAR-25	7,36,82
2320	SECRETRIAT	V	N	4245	N	240100001 01 05 14	01-MAR-25	29-MAR-25	37,21
2321	SECRETRIAT	V	N	4246	N	240100001 01 05 14	01-MAR-25	29-MAR-25	37,78,14
2322	SECRETRIAT	V	N	4248	N	240100001 01 05 14	01-MAR-25	29-MAR-25	90,60,38
2323	SECRETRIAT	V	N	4249	N	240100001 01 05 14	01-MAR-25	29-MAR-25	1,50,00
2324	SECRETRIAT	V	N	4253	N	240100001 01 05 14	01-MAR-25	29-MAR-25	67,71,70
2325	SECRETRIAT	V	N	4254	N	240100001 01 05 14	01-MAR-25	29-MAR-25	8,99,60
2326	SECRETRIAT	V	N	4256	N	240100001 01 05 14	01-MAR-25	29-MAR-25	40,48,20
2327	SECRETRIAT	V	N	4259	N	240100109 01 04 14	01-MAR-25	29-MAR-25	55,55,56
2328	SECRETRIAT	V	N	4260	N	240100001 01 05 14	01-MAR-25	29-MAR-25	13,49,40
2329	SECRETRIAT	V	N	4261	N	240100001 01 05 14	01-MAR-25	29-MAR-25	33,81,66
2330	SECRETRIAT	V	N	4262	N	240100001 01 05 14	01-MAR-25	29-MAR-25	10,43,91
2331	SECRETRIAT	V	N	4263	N	240100001 01 05 14	01-MAR-25	29-MAR-25	3,47,02
2332	SECRETRIAT	V	N	4269	N	240100001 01 05 14	01-MAR-25	29-MAR-25	65,34
2333	SECRETRIAT	V	N	4270	N	240100001 01 05 14	01-MAR-25	29-MAR-25	18,00
2334	SECRETRIAT	V	N	4271	N	240100001 01 05 14	01-MAR-25	29-MAR-25	48,06,55
2335	SECRETRIAT	V	N	4272	N	240100001 01 05 14	01-MAR-25	29-MAR-25	63,22,72
2336	SECRETRIAT	V	N	4274	N	240100001 01 05 14	01-MAR-25	29-MAR-25	13,49,40
2337	SECRETRIAT	V	N	4275	N	240100001 01 05 14	01-MAR-25	29-MAR-25	56,56,51
2338	SECRETRIAT	V	N	4276	N	240100001 01 05 14	01-MAR-25	29-MAR-25	83,31,74

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2339	SECRETRIAT	V	N	4277	N	240100001 01 05 14	01-MAR-25	29-MAR-25	40,48,20
2340	SECRETRIAT	V	N	4278	N	240100001 01 05 14	01-MAR-25	29-MAR-25	45,67,70
2341	SECRETRIAT	V	N	4279	N	240100001 01 05 14	01-MAR-25	29-MAR-25	87,08,46
2342	SECRETRIAT	V	N	4280	N	240100001 01 05 14	01-MAR-25	29-MAR-25	69,77,07
2343	SECRETRIAT	V	N	4282	N	240100001 01 05 14	01-MAR-25	29-MAR-25	30,70
2344	SECRETRIAT	V	N	4283	N	240100001 01 05 14	01-MAR-25	29-MAR-25	1,34,00
2345	SECRETRIAT	V	N	4284	N	240100001 01 05 14	01-MAR-25	29-MAR-25	15,81,85
2346	SECRETRIAT	V	N	4286	N	240100001 01 05 14	01-MAR-25	29-MAR-25	67,97,84
2347	SECRETRIAT	V	N	4287	N	240100001 01 05 14	01-MAR-25	29-MAR-25	1,48,49
2348	SECRETRIAT	V	N	4291	N	240100001 01 05 14	01-MAR-25	29-MAR-25	13,49,40
2349	SECRETRIAT	V	N	4292	N	240100001 01 05 14	01-MAR-25	29-MAR-25	5,00,00
2350	SECRETRIAT	V	N	4293	N	240100001 01 05 14	01-MAR-25	29-MAR-25	52,59,42
2351	SECRETRIAT	V	N	4294	N	240100001 01 05 14	01-MAR-25	29-MAR-25	41,88
2352	SECRETRIAT	V	N	4295	N	240100001 01 05 14	01-MAR-25	29-MAR-25	20,24,10
2353	SECRETRIAT	V	N	4296	N	240100001 01 05 14	01-MAR-25	29-MAR-25	80,86,68
2354	SECRETRIAT	V	N	4297	N	240100001 01 05 14	01-MAR-25	29-MAR-25	70,00
2355	SECRETRIAT	V	N	4298	N	240100001 01 05 14	01-MAR-25	29-MAR-25	29,23,70
2356	SECRETRIAT	V	N	4299	N	240100001 01 05 14	01-MAR-25	29-MAR-25	40,71,29
2357	SECRETRIAT	V	N	43	N	240100109 01 05 14	01-MAR-25	01-MAR-25	20,14,22
2358	SECRETRIAT	V	N	4300	N	240100001 01 05 14	01-MAR-25	29-MAR-25	33,02,19
2359	SECRETRIAT	V	N	4301	N	240100001 01 05 14	01-MAR-25	29-MAR-25	72,44
2360	SECRETRIAT	V	N	4302	N	240100001 01 05 14	01-MAR-25	29-MAR-25	10,89,14
2361	SECRETRIAT	V	N	4304	N	240100001 01 05 14	01-MAR-25	29-MAR-25	15,74,30
2362	SECRETRIAT	V	N	4305	N	240100001 01 05 14	01-MAR-25	29-MAR-25	1,13,95,41
2363	SECRETRIAT	V	N	4306	N	240100001 01 05 14	01-MAR-25	29-MAR-25	15,16,64
2364	SECRETRIAT	V	N	4307	N	240100001 01 05 14	01-MAR-25	29-MAR-25	1,50,00
2365	SECRETRIAT	V	N	4308	N	240100001 01 05 14	01-MAR-25	29-MAR-25	14,88,00
2366	SECRETRIAT	V	N	4318	N	240100109 01 05 14	01-MAR-25	30-MAR-25	4,00,00
2367	SECRETRIAT	V	N	4320	N	240100109 01 05 14	01-MAR-25	30-MAR-25	56,64
2368	SECRETRIAT	V	N	4321	N	240100001 01 03 14	01-MAR-25	30-MAR-25	62,48
2369	SECRETRIAT	V	N	4323	N	240100109 01 02 14	01-MAR-25	30-MAR-25	40,00,00
2370	SECRETRIAT	V	N	4328	N	240100114 01 03 14	01-MAR-25	30-MAR-25	77,68
2371	SECRETRIAT	V	N	4336	N	240100001 01 03 14	01-MAR-25	30-MAR-25	8,78,38
2372	SECRETRIAT	V	N	4356	N	240100001 01 01 14	01-MAR-25	30-MAR-25	28,69,50
2373	SECRETRIAT	V	N	4360	N	240100109 01 02 14	01-MAR-25	30-MAR-25	40,00,00
2374	SECRETRIAT	V	N	4365	N	240100001 01 03 14	01-MAR-25	30-MAR-25	19,35
2375	SECRETRIAT	V	N	4372	N	240100114 01 03 14	01-MAR-25	30-MAR-25	3,61,00

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2376	SECRETRIAT	V	N	4376	N	240100109 01 02 14	01-MAR-25	30-MAR-25	82,36,00
2377	SECRETRIAT	V	N	4377	N	240100109 01 02 14	01-MAR-25	30-MAR-25	1,25,57
2378	SECRETRIAT	V	N	4381	N	240100109 01 02 14	01-MAR-25	30-MAR-25	80,00
2379	SECRETRIAT	V	N	4383	N	240100001 01 03 14	01-MAR-25	30-MAR-25	85,00
2380	SECRETRIAT	V	N	4391	N	240100001 01 03 14	01-MAR-25	30-MAR-25	1,46,88
2381	SECRETRIAT	V	N	4400	N	240100109 01 02 14	01-MAR-25	30-MAR-25	17,20,00
2382	SECRETRIAT	V	N	4401	N	240100109 01 02 14	01-MAR-25	30-MAR-25	37,80,00
2383	SECRETRIAT	V	N	4407	N	240100001 01 07 14	01-MAR-25	30-MAR-25	60
2384	SECRETRIAT	V	N	4409	N	240100001 01 03 14	01-MAR-25	30-MAR-25	23,76
2385	SECRETRIAT	V	N	4411	N	240100109 01 02 14	01-MAR-25	30-MAR-25	4,75,00
2386	SECRETRIAT	V	N	4422	N	240100001 01 03 14	01-MAR-25	30-MAR-25	1,35,00
2387	SECRETRIAT	V	N	4426	N	240100109 01 02 14	01-MAR-25	30-MAR-25	2,00,00
2388	SECRETRIAT	V	N	4427	N	240100001 01 03 14	01-MAR-25	30-MAR-25	42,39
2389	SECRETRIAT	V	N	4429	N	240100001 01 03 14	01-MAR-25	30-MAR-25	62,10
2390	SECRETRIAT	V	N	4439	N	240100109 01 02 14	01-MAR-25	30-MAR-25	1,45,63
2391	SECRETRIAT	V	N	4440	N	240100114 01 03 14	01-MAR-25	30-MAR-25	75,21
2392	SECRETRIAT	V	N	4446	N	240100001 01 03 14	01-MAR-25	30-MAR-25	1,21,03
2393	SECRETRIAT	V	N	4468	N	240100109 01 02 14	01-MAR-25	30-MAR-25	74,25,00
2394	SECRETRIAT	V	N	4474	N	240100109 01 03 14	01-MAR-25	30-MAR-25	90,00
2395	SECRETRIAT	V	N	4495	N	240100001 01 03 14	01-MAR-25	30-MAR-25	66,00
2396	SECRETRIAT	V	N	4496	N	240100001 01 07 14	01-MAR-25	30-MAR-25	1,71
2397	SECRETRIAT	V	N	45	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,50,00
2398	SECRETRIAT	V	N	4505	N	240100109 01 05 14	01-MAR-25	30-MAR-25	1,21,86
2399	SECRETRIAT	V	N	4506	N	240100109 01 02 14	01-MAR-25	30-MAR-25	2,47,50
2400	SECRETRIAT	V	N	4507	N	240100001 01 03 14	01-MAR-25	30-MAR-25	10,00
2401	SECRETRIAT	V	N	4510	N	240100109 01 02 14	01-MAR-25	30-MAR-25	40,00
2402	SECRETRIAT	V	N	4513	N	240100109 01 02 14	01-MAR-25	30-MAR-25	15,30,00
2403	SECRETRIAT	V	N	4517	N	240100001 01 03 14	01-MAR-25	30-MAR-25	1,25,00
2404	SECRETRIAT	V	N	4526	N	240100001 01 03 14	01-MAR-25	30-MAR-25	3,45,97
2405	SECRETRIAT	V	N	4542	N	240100001 01 03 14	01-MAR-25	30-MAR-25	2,70,00
2406	SECRETRIAT	V	N	4543	N	240100001 01 03 14	01-MAR-25	30-MAR-25	1,00,00
2407	SECRETRIAT	V	N	4544	N	240100001 01 03 14	01-MAR-25	30-MAR-25	50,00
2408	SECRETRIAT	V	N	4549	N	240100001 01 05 14	01-MAR-25	30-MAR-25	2,50,00
2409	SECRETRIAT	V	N	4555	N	240100109 01 02 14	01-MAR-25	30-MAR-25	6,17,00
2410	SECRETRIAT	V	N	4557	N	240100001 01 01 14	01-MAR-25	30-MAR-25	9,35,00
2411	SECRETRIAT	V	N	4559	N	240100001 01 03 14	01-MAR-25	30-MAR-25	75,00
2412	SECRETRIAT	V	N	4564	N	240100001 01 01 14	01-MAR-25	30-MAR-25	4,40,00

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2413	SECRETRIAT	V	N	4566	N	240100001 01 03 14	01-MAR-25	30-MAR-25	1,67,26
2414	SECRETRIAT	V	N	4571	N	240100109 01 02 14	01-MAR-25	30-MAR-25	8,31,50
2415	SECRETRIAT	V	N	4573	N	240100109 01 02 14	01-MAR-25	30-MAR-25	4,99,50
2416	SECRETRIAT	V	N	4583	N	240100109 01 05 14	01-MAR-25	30-MAR-25	1,86,61
2417	SECRETRIAT	V	N	4587	N	240100001 01 03 14	01-MAR-25	30-MAR-25	42,24
2418	SECRETRIAT	V	N	4588	N	240100001 01 03 14	01-MAR-25	30-MAR-25	1,08,00
2419	SECRETRIAT	V	N	4589	N	240100001 01 03 14	01-MAR-25	30-MAR-25	25,00
2420	SECRETRIAT	V	N	4590	N	240100109 01 05 14	01-MAR-25	30-MAR-25	16,52
2421	SECRETRIAT	V	N	4592	N	240100114 01 03 14	01-MAR-25	30-MAR-25	94,81
2422	SECRETRIAT	V	N	46	N	240100001 01 03 14	01-MAR-25	01-MAR-25	3,52,00
2423	SECRETRIAT	V	N	4602	N	240100001 01 03 14	01-MAR-25	30-MAR-25	1,35,00
2424	SECRETRIAT	V	N	4603	N	240100001 01 03 14	01-MAR-25	30-MAR-25	59,40
2425	SECRETRIAT	V	N	4608	N	240100001 01 03 14	01-MAR-25	30-MAR-25	7,30
2426	SECRETRIAT	V	N	4614	N	240100109 01 05 14	01-MAR-25	30-MAR-25	2,12,59
2427	SECRETRIAT	V	N	4617	N	240100114 01 03 14	01-MAR-25	30-MAR-25	45,00
2428	SECRETRIAT	V	N	4622	N	240100001 01 07 14	01-MAR-25	30-MAR-25	12,58,32
2429	SECRETRIAT	V	N	4636	N	240100001 01 03 14	01-MAR-25	31-MAR-25	1,25,00
2430	SECRETRIAT	V	N	4639	N	240100001 01 03 14	01-MAR-25	31-MAR-25	30,00
2431	SECRETRIAT	V	N	4641	N	240100001 01 03 14	01-MAR-25	31-MAR-25	50,00
2432	SECRETRIAT	V	N	4643	N	240100001 01 03 14	01-MAR-25	31-MAR-25	1,00,00
2433	SECRETRIAT	V	N	4644	N	240100001 01 03 14	01-MAR-25	31-MAR-25	1,00,00
2434	SECRETRIAT	V	N	4647	N	240100001 01 03 14	01-MAR-25	31-MAR-25	10,00
2435	SECRETRIAT	V	N	4649	N	240100114 01 03 14	01-MAR-25	31-MAR-25	56,05
2436	SECRETRIAT	V	N	4653	N	240100109 01 05 14	01-MAR-25	31-MAR-25	10,00,00
2437	SECRETRIAT	V	N	4657	N	240100114 01 03 14	01-MAR-25	31-MAR-25	50,14
2438	SECRETRIAT	V	N	4659	N	240100114 01 03 14	01-MAR-25	31-MAR-25	26,18,77
2439	SECRETRIAT	V	N	4664	N	240100001 01 03 14	01-MAR-25	31-MAR-25	10,00
2440	SECRETRIAT	V	N	47	N	240100001 01 03 14	01-MAR-25	01-MAR-25	50,00
2441	SECRETRIAT	V	N	48	N	240100114 01 03 14	01-MAR-25	01-MAR-25	68,52
2442	SECRETRIAT	V	N	483	N	240100001 01 03 14	01-MAR-25	17-MAR-25	2,35,00
2443	SECRETRIAT	V	N	485	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,50,00
2444	SECRETRIAT	V	N	487	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,48,50
2445	SECRETRIAT	V	N	488	N	240100001 01 03 14	01-MAR-25	17-MAR-25	18,61,50
2446	SECRETRIAT	V	N	489	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,48,50
2447	SECRETRIAT	V	N	49	N	240100109 01 05 14	01-MAR-25	01-MAR-25	6,61,01
2448	SECRETRIAT	V	N	491	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,00,00
2449	SECRETRIAT	V	N	492	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,48,00

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2450	SECRETRIAT	V	N	493	N	240100109 01 05 14	01-MAR-25	17-MAR-25	8,05,00
2451	SECRETRIAT	V	N	494	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,47,80
2452	SECRETRIAT	V	N	497	N	240100109 01 05 14	01-MAR-25	17-MAR-25	6,62,24
2453	SECRETRIAT	V	N	498	N	240100109 01 05 14	01-MAR-25	17-MAR-25	15,54,99
2454	SECRETRIAT	V	N	499	N	240100001 01 03 14	01-MAR-25	17-MAR-25	9,52,00
2455	SECRETRIAT	V	N	5	N	240100001 01 03 14	01-MAR-25	01-MAR-25	6,61,61
2456	SECRETRIAT	V	N	500	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,50,00
2457	SECRETRIAT	V	N	502	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,00,00
2458	SECRETRIAT	V	N	503	N	240100109 01 05 14	01-MAR-25	17-MAR-25	6,00,00
2459	SECRETRIAT	V	N	504	N	240100001 01 03 14	01-MAR-25	17-MAR-25	29,33,00
2460	SECRETRIAT	V	N	505	N	240100109 01 05 14	01-MAR-25	17-MAR-25	4,20,00
2461	SECRETRIAT	V	N	508	N	240100109 01 05 14	01-MAR-25	17-MAR-25	11,06,37
2462	SECRETRIAT	V	N	509	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,54,56
2463	SECRETRIAT	V	N	51	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,50,00
2464	SECRETRIAT	V	N	510	N	240100109 01 03 14	01-MAR-25	17-MAR-25	15,46,06
2465	SECRETRIAT	V	N	512	N	240100001 01 03 14	01-MAR-25	17-MAR-25	65,00
2466	SECRETRIAT	V	N	517	N	240100001 01 03 14	01-MAR-25	17-MAR-25	2,98,07
2467	SECRETRIAT	V	N	518	N	240100001 01 03 14	01-MAR-25	17-MAR-25	11,52,15
2468	SECRETRIAT	V	N	519	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,00,00
2469	SECRETRIAT	V	N	52	N	240100109 01 05 14	01-MAR-25	01-MAR-25	4,50,00
2470	SECRETRIAT	V	N	522	N	240100109 01 05 14	01-MAR-25	17-MAR-25	80,00
2471	SECRETRIAT	V	N	523	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,98,60
2472	SECRETRIAT	V	N	525	N	240100001 01 03 14	01-MAR-25	17-MAR-25	3,50,17
2473	SECRETRIAT	V	N	526	N	240100109 01 03 14	01-MAR-25	17-MAR-25	86,30,72
2474	SECRETRIAT	V	N	527	N	240100001 01 03 14	01-MAR-25	17-MAR-25	2,13,03
2475	SECRETRIAT	V	N	529	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,50,00
2476	SECRETRIAT	V	N	53	N	240100109 01 05 14	01-MAR-25	01-MAR-25	3,74,99
2477	SECRETRIAT	V	N	530	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,50,00
2478	SECRETRIAT	V	N	531	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,30,00
2479	SECRETRIAT	V	N	532	N	240100001 01 03 14	01-MAR-25	17-MAR-25	18,52,24
2480	SECRETRIAT	V	N	534	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,00,00
2481	SECRETRIAT	V	N	535	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,34,09
2482	SECRETRIAT	V	N	536	N	240100109 01 05 14	01-MAR-25	17-MAR-25	4,73
2483	SECRETRIAT	V	N	537	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,45,00
2484	SECRETRIAT	V	N	538	N	240100001 01 03 14	01-MAR-25	17-MAR-25	2,99,99
2485	SECRETRIAT	V	N	539	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,19,50
2486	SECRETRIAT	V	N	540	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,95,97

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2487	SECRETRIAT	V	N	541	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,00,00
2488	SECRETRIAT	V	N	542	N	240100109 01 03 14	01-MAR-25	17-MAR-25	7,91,61
2489	SECRETRIAT	V	N	544	N	240100109 01 03 14	01-MAR-25	17-MAR-25	2,02,99
2490	SECRETRIAT	V	N	545	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,26,93
2491	SECRETRIAT	V	N	546	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,40,00
2492	SECRETRIAT	V	N	547	N	240100109 01 05 14	01-MAR-25	17-MAR-25	8,91,64
2493	SECRETRIAT	V	N	548	N	240100001 01 03 14	01-MAR-25	17-MAR-25	14,93,00
2494	SECRETRIAT	V	N	549	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,48,59
2495	SECRETRIAT	V	N	55	N	240100001 01 03 14	01-MAR-25	01-MAR-25	24,28,00
2496	SECRETRIAT	V	N	551	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,40,00
2497	SECRETRIAT	V	N	552	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,87,50
2498	SECRETRIAT	V	N	554	N	240100001 01 03 14	01-MAR-25	17-MAR-25	30,00
2499	SECRETRIAT	V	N	556	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,00,00
2500	SECRETRIAT	V	N	557	N	240100109 01 05 14	01-MAR-25	17-MAR-25	8,80
2501	SECRETRIAT	V	N	558	N	240100001 01 03 14	01-MAR-25	17-MAR-25	19,24,00
2502	SECRETRIAT	V	N	559	N	240100001 01 03 14	01-MAR-25	17-MAR-25	13,00,00
2503	SECRETRIAT	V	N	56	N	240100109 01 05 14	01-MAR-25	01-MAR-25	14,00,00
2504	SECRETRIAT	V	N	560	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,00,00
2505	SECRETRIAT	V	N	561	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,50,00
2506	SECRETRIAT	V	N	562	N	240100001 01 03 14	01-MAR-25	17-MAR-25	10,00,00
2507	SECRETRIAT	V	N	564	N	240100109 01 05 14	01-MAR-25	17-MAR-25	75,00,00
2508	SECRETRIAT	V	N	566	N	240100001 01 03 14	01-MAR-25	17-MAR-25	87,31
2509	SECRETRIAT	V	N	567	N	240100001 01 03 14	01-MAR-25	17-MAR-25	50,00
2510	SECRETRIAT	V	N	569	N	240100109 01 03 14	01-MAR-25	17-MAR-25	25,14,48
2511	SECRETRIAT	V	N	57	N	240100001 01 03 14	01-MAR-25	01-MAR-25	70,00
2512	SECRETRIAT	V	N	571	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,09,48
2513	SECRETRIAT	V	N	572	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2514	SECRETRIAT	V	N	573	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,50,00
2515	SECRETRIAT	V	N	575	N	240100109 01 03 14	01-MAR-25	17-MAR-25	4,50,00
2516	SECRETRIAT	V	N	576	N	240100109 01 05 14	01-MAR-25	17-MAR-25	12,00
2517	SECRETRIAT	V	N	578	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,93,74
2518	SECRETRIAT	V	N	580	N	240100109 01 05 14	01-MAR-25	17-MAR-25	24,00
2519	SECRETRIAT	V	N	582	N	240100109 01 05 14	01-MAR-25	17-MAR-25	18,85,02
2520	SECRETRIAT	V	N	583	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,47,80
2521	SECRETRIAT	V	N	585	N	240100109 01 05 14	01-MAR-25	17-MAR-25	32,60
2522	SECRETRIAT	V	N	586	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,84,50
2523	SECRETRIAT	V	N	587	N	240100001 01 03 14	01-MAR-25	17-MAR-25	10,15,00

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2524	SECRETRIAT	V	N	588	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,64,15
2525	SECRETRIAT	V	N	589	N	240100001 01 03 14	01-MAR-25	17-MAR-25	2,49,64
2526	SECRETRIAT	V	N	591	N	240100001 01 03 14	01-MAR-25	17-MAR-25	40,00,00
2527	SECRETRIAT	V	N	592	N	240100001 01 03 14	01-MAR-25	17-MAR-25	3,51,35
2528	SECRETRIAT	V	N	593	N	240100001 01 03 14	01-MAR-25	17-MAR-25	6,04,00
2529	SECRETRIAT	V	N	594	N	240100001 01 03 14	01-MAR-25	17-MAR-25	9,52,00
2530	SECRETRIAT	V	N	596	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,79,21
2531	SECRETRIAT	V	N	597	N	240100001 01 03 14	01-MAR-25	17-MAR-25	60,00
2532	SECRETRIAT	V	N	599	N	240100109 01 05 14	01-MAR-25	17-MAR-25	30,00,00
2533	SECRETRIAT	V	N	6	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,50,00
2534	SECRETRIAT	V	N	60	N	240100109 01 05 14	01-MAR-25	01-MAR-25	9,65,66
2535	SECRETRIAT	V	N	600	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,43,86
2536	SECRETRIAT	V	N	601	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,94,40
2537	SECRETRIAT	V	N	603	N	240100109 01 05 14	01-MAR-25	17-MAR-25	22,90
2538	SECRETRIAT	V	N	604	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,00,00
2539	SECRETRIAT	V	N	606	N	240100109 01 03 14	01-MAR-25	17-MAR-25	9,40,27
2540	SECRETRIAT	V	N	607	N	240100109 01 05 14	01-MAR-25	17-MAR-25	10,60,63
2541	SECRETRIAT	V	N	608	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,50,00
2542	SECRETRIAT	V	N	61	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,50,00
2543	SECRETRIAT	V	N	610	N	240100001 01 03 14	01-MAR-25	17-MAR-25	21,00
2544	SECRETRIAT	V	N	611	N	240100109 01 05 14	01-MAR-25	17-MAR-25	49,10
2545	SECRETRIAT	V	N	612	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,76,00
2546	SECRETRIAT	V	N	614	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,40,76
2547	SECRETRIAT	V	N	615	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,18,95
2548	SECRETRIAT	V	N	616	N	240100001 01 03 14	01-MAR-25	17-MAR-25	40,00,00
2549	SECRETRIAT	V	N	619	N	240100001 01 03 14	01-MAR-25	17-MAR-25	40,00,00
2550	SECRETRIAT	V	N	62	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,50,00
2551	SECRETRIAT	V	N	620	N	240100109 01 05 14	01-MAR-25	17-MAR-25	67,32
2552	SECRETRIAT	V	N	622	N	240100109 01 03 14	01-MAR-25	17-MAR-25	97,19
2553	SECRETRIAT	V	N	623	N	240100109 01 03 14	01-MAR-25	17-MAR-25	34,32,44
2554	SECRETRIAT	V	N	624	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,09,50
2555	SECRETRIAT	V	N	625	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,25,00
2556	SECRETRIAT	V	N	626	N	240100109 01 05 14	01-MAR-25	17-MAR-25	22,50,02
2557	SECRETRIAT	V	N	627	N	240100109 01 05 14	01-MAR-25	17-MAR-25	8,80
2558	SECRETRIAT	V	N	628	N	240100109 01 05 14	01-MAR-25	17-MAR-25	84,40
2559	SECRETRIAT	V	N	629	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,09,50
2560	SECRETRIAT	V	N	63	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,50,00

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2561	SECRETRIAT	V	N	630	N	240100001 01 03 14	01-MAR-25	17-MAR-25	29,98,10
2562	SECRETRIAT	V	N	631	N	240100001 01 03 14	01-MAR-25	17-MAR-25	9,36,91
2563	SECRETRIAT	V	N	632	N	240100001 01 03 14	01-MAR-25	17-MAR-25	10,13,49
2564	SECRETRIAT	V	N	633	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,76,00
2565	SECRETRIAT	V	N	636	N	240100109 01 05 14	01-MAR-25	17-MAR-25	28,39,52
2566	SECRETRIAT	V	N	638	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,03,12
2567	SECRETRIAT	V	N	64	N	240100109 01 05 14	01-MAR-25	01-MAR-25	4,16,00
2568	SECRETRIAT	V	N	640	N	240100109 01 05 14	01-MAR-25	17-MAR-25	45,50
2569	SECRETRIAT	V	N	641	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,76,00
2570	SECRETRIAT	V	N	644	N	240100109 01 03 14	01-MAR-25	17-MAR-25	92,99,20
2571	SECRETRIAT	V	N	645	N	240100001 01 03 14	01-MAR-25	17-MAR-25	7,00,00
2572	SECRETRIAT	V	N	647	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,00,00
2573	SECRETRIAT	V	N	648	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,35,00
2574	SECRETRIAT	V	N	650	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,93,74
2575	SECRETRIAT	V	N	651	N	240100109 01 03 14	01-MAR-25	17-MAR-25	13,69,80
2576	SECRETRIAT	V	N	654	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,76,53
2577	SECRETRIAT	V	N	656	N	240100001 01 03 14	01-MAR-25	17-MAR-25	21,72,73
2578	SECRETRIAT	V	N	657	N	240100001 01 03 14	01-MAR-25	17-MAR-25	30,59,29
2579	SECRETRIAT	V	N	66	N	240100109 01 05 14	01-MAR-25	01-MAR-25	34,33,48
2580	SECRETRIAT	V	N	662	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,28,10
2581	SECRETRIAT	V	N	664	N	240100109 01 05 14	01-MAR-25	17-MAR-25	17,41,00
2582	SECRETRIAT	V	N	665	N	240100109 01 05 14	01-MAR-25	17-MAR-25	74,34
2583	SECRETRIAT	V	N	666	N	240100109 01 05 14	01-MAR-25	17-MAR-25	10,50,59
2584	SECRETRIAT	V	N	667	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,39,70
2585	SECRETRIAT	V	N	668	N	240100109 01 05 14	01-MAR-25	17-MAR-25	16,45,01
2586	SECRETRIAT	V	N	669	N	240100001 01 03 14	01-MAR-25	17-MAR-25	3,75,00
2587	SECRETRIAT	V	N	67	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,52,36
2588	SECRETRIAT	V	N	670	N	240100001 01 03 14	01-MAR-25	17-MAR-25	27,57
2589	SECRETRIAT	V	N	671	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,40,00
2590	SECRETRIAT	V	N	673	N	240100109 01 05 14	01-MAR-25	17-MAR-25	7,48,28
2591	SECRETRIAT	V	N	674	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,25,00
2592	SECRETRIAT	V	N	675	N	240100001 01 03 14	01-MAR-25	17-MAR-25	5,56,00
2593	SECRETRIAT	V	N	676	N	240100001 01 03 14	01-MAR-25	17-MAR-25	9,82,65
2594	SECRETRIAT	V	N	677	N	240100109 01 03 14	01-MAR-25	17-MAR-25	46,36
2595	SECRETRIAT	V	N	678	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,88,72
2596	SECRETRIAT	V	N	679	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,00,00
2597	SECRETRIAT	V	N	68	N	240100001 01 03 14	01-MAR-25	01-MAR-25	1,35,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2598	SECRETRIAT	V	N	680	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,40,00
2599	SECRETRIAT	V	N	681	N	240100109 01 05 14	01-MAR-25	17-MAR-25	9,27,70
2600	SECRETRIAT	V	N	682	N	240100109 01 05 14	01-MAR-25	17-MAR-25	69,14
2601	SECRETRIAT	V	N	683	N	240100001 01 03 14	01-MAR-25	17-MAR-25	7,80,00
2602	SECRETRIAT	V	N	685	N	240100109 01 03 14	01-MAR-25	17-MAR-25	10,91,14
2603	SECRETRIAT	V	N	686	N	240100109 01 03 14	01-MAR-25	17-MAR-25	51,80,99
2604	SECRETRIAT	V	N	687	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,58,92
2605	SECRETRIAT	V	N	689	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,11,91
2606	SECRETRIAT	V	N	69	N	240100109 01 05 14	01-MAR-25	01-MAR-25	13,50,00
2607	SECRETRIAT	V	N	690	N	240100109 01 03 14	01-MAR-25	17-MAR-25	43,75,68
2608	SECRETRIAT	V	N	691	N	240100109 01 03 14	01-MAR-25	17-MAR-25	4,44,28
2609	SECRETRIAT	V	N	692	N	240100109 01 05 14	01-MAR-25	17-MAR-25	60,00
2610	SECRETRIAT	V	N	697	N	240100001 01 03 14	01-MAR-25	17-MAR-25	95,00
2611	SECRETRIAT	V	N	699	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,50,30
2612	SECRETRIAT	V	N	70	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,50,00
2613	SECRETRIAT	V	N	700	N	240100109 01 05 14	01-MAR-25	17-MAR-25	74,40
2614	SECRETRIAT	V	N	701	N	240100001 01 03 14	01-MAR-25	17-MAR-25	6,00
2615	SECRETRIAT	V	N	702	N	240100109 01 03 14	01-MAR-25	17-MAR-25	76,99,20
2616	SECRETRIAT	V	N	703	N	240100109 01 05 14	01-MAR-25	17-MAR-25	28,45,85
2617	SECRETRIAT	V	N	705	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,91,40
2618	SECRETRIAT	V	N	706	N	240100001 01 03 14	01-MAR-25	17-MAR-25	73,60
2619	SECRETRIAT	V	N	708	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,50,00
2620	SECRETRIAT	V	N	709	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,25,00
2621	SECRETRIAT	V	N	710	N	240100109 01 05 14	01-MAR-25	17-MAR-25	40,45
2622	SECRETRIAT	V	N	712	N	240100109 01 05 14	01-MAR-25	17-MAR-25	84,40
2623	SECRETRIAT	V	N	714	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,50,00
2624	SECRETRIAT	V	N	715	N	240100001 01 03 14	01-MAR-25	17-MAR-25	2,22,30
2625	SECRETRIAT	V	N	716	N	240100109 01 05 14	01-MAR-25	17-MAR-25	34,00
2626	SECRETRIAT	V	N	717	N	240100001 01 03 14	01-MAR-25	17-MAR-25	45,37
2627	SECRETRIAT	V	N	718	N	240100001 01 03 14	01-MAR-25	17-MAR-25	45,52
2628	SECRETRIAT	V	N	72	N	240100109 01 03 14	01-MAR-25	01-MAR-25	5,52,30
2629	SECRETRIAT	V	N	721	N	240100109 01 05 14	01-MAR-25	17-MAR-25	24,00
2630	SECRETRIAT	V	N	723	N	240100001 01 03 14	01-MAR-25	17-MAR-25	12,50,00
2631	SECRETRIAT	V	N	724	N	240100109 01 05 14	01-MAR-25	17-MAR-25	88,67
2632	SECRETRIAT	V	N	725	N	240100109 01 03 14	01-MAR-25	17-MAR-25	30,29,42
2633	SECRETRIAT	V	N	726	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2634	SECRETRIAT	V	N	727	N	240100001 01 03 14	01-MAR-25	17-MAR-25	50,00

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2635	SECRETRIAT	V	N	728	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,40,00
2636	SECRETRIAT	V	N	729	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,20,75
2637	SECRETRIAT	V	N	731	N	240100109 01 05 14	01-MAR-25	17-MAR-25	8,00
2638	SECRETRIAT	V	N	732	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,25,00
2639	SECRETRIAT	V	N	733	N	240100001 01 03 14	01-MAR-25	17-MAR-25	20,00,00
2640	SECRETRIAT	V	N	734	N	240100001 01 03 14	01-MAR-25	17-MAR-25	15,00
2641	SECRETRIAT	V	N	735	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,78,82
2642	SECRETRIAT	V	N	738	N	240100109 01 05 14	01-MAR-25	17-MAR-25	8,00
2643	SECRETRIAT	V	N	739	N	240100109 01 05 14	01-MAR-25	17-MAR-25	29,50
2644	SECRETRIAT	V	N	740	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,00,00
2645	SECRETRIAT	V	N	741	N	240100001 01 03 14	01-MAR-25	17-MAR-25	28,67,13
2646	SECRETRIAT	V	N	742	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,00,00
2647	SECRETRIAT	V	N	743	N	240100109 01 05 14	01-MAR-25	17-MAR-25	84,40
2648	SECRETRIAT	V	N	744	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,76,00
2649	SECRETRIAT	V	N	745	N	240100001 01 03 14	01-MAR-25	17-MAR-25	3,50,00
2650	SECRETRIAT	V	N	746	N	240100114 01 03 14	01-MAR-25	17-MAR-25	4,10,00
2651	SECRETRIAT	V	N	747	N	240100109 01 05 14	01-MAR-25	17-MAR-25	58,63
2652	SECRETRIAT	V	N	748	N	240100001 01 03 14	01-MAR-25	17-MAR-25	3,55,64
2653	SECRETRIAT	V	N	749	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,10,93
2654	SECRETRIAT	V	N	750	N	240100109 01 05 14	01-MAR-25	17-MAR-25	84,40
2655	SECRETRIAT	V	N	752	N	240100001 01 03 14	01-MAR-25	17-MAR-25	8,38,26
2656	SECRETRIAT	V	N	753	N	240100001 01 03 14	01-MAR-25	17-MAR-25	16,71
2657	SECRETRIAT	V	N	756	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,25,00
2658	SECRETRIAT	V	N	757	N	240100001 01 03 14	01-MAR-25	17-MAR-25	2,05,91
2659	SECRETRIAT	V	N	758	N	240100001 01 03 14	01-MAR-25	17-MAR-25	30,00
2660	SECRETRIAT	V	N	759	N	240100001 01 03 14	01-MAR-25	17-MAR-25	40,00,00
2661	SECRETRIAT	V	N	76	N	240100109 01 03 14	01-MAR-25	01-MAR-25	1,32,50
2662	SECRETRIAT	V	N	761	N	240100109 01 03 14	01-MAR-25	17-MAR-25	11,23,20
2663	SECRETRIAT	V	N	762	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,20,00
2664	SECRETRIAT	V	N	763	N	240100109 01 05 14	01-MAR-25	17-MAR-25	84,40
2665	SECRETRIAT	V	N	764	N	240100109 01 03 14	01-MAR-25	17-MAR-25	24,76,80
2666	SECRETRIAT	V	N	765	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,00,00
2667	SECRETRIAT	V	N	769	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,45,50
2668	SECRETRIAT	V	N	77	N	240100109 01 03 14	01-MAR-25	01-MAR-25	1,16,37,16
2669	SECRETRIAT	V	N	770	N	240100109 01 05 14	01-MAR-25	17-MAR-25	11,70,00
2670	SECRETRIAT	V	N	774	N	240100109 01 03 14	01-MAR-25	17-MAR-25	14,67,82
2671	SECRETRIAT	V	N	775	N	240100109 01 03 14	01-MAR-25	17-MAR-25	6,11,72

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2672	SECRETRIAT	V	N	776	N	240100109 01 05 14	01-MAR-25	17-MAR-25	4,00,00
2673	SECRETRIAT	V	N	777	N	240100109 01 05 14	01-MAR-25	17-MAR-25	24,23,63
2674	SECRETRIAT	V	N	779	N	240100109 01 05 14	01-MAR-25	17-MAR-25	7,48,59
2675	SECRETRIAT	V	N	781	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,45,00
2676	SECRETRIAT	V	N	782	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,50,00
2677	SECRETRIAT	V	N	786	N	240100001 01 03 14	01-MAR-25	17-MAR-25	3,70,85
2678	SECRETRIAT	V	N	787	N	240100001 01 03 14	01-MAR-25	17-MAR-25	15,58,98
2679	SECRETRIAT	V	N	788	N	240100001 01 03 14	01-MAR-25	17-MAR-25	25,00
2680	SECRETRIAT	V	N	79	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,50,00
2681	SECRETRIAT	V	N	790	N	240100001 01 03 14	01-MAR-25	17-MAR-25	50,37,50
2682	SECRETRIAT	V	N	792	N	240100001 01 03 14	01-MAR-25	17-MAR-25	10,15,00
2683	SECRETRIAT	V	N	793	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,96,59
2684	SECRETRIAT	V	N	794	N	240100001 01 03 14	01-MAR-25	17-MAR-25	92,10
2685	SECRETRIAT	V	N	795	N	240100109 01 05 14	01-MAR-25	17-MAR-25	30,00
2686	SECRETRIAT	V	N	797	N	240100001 01 03 14	01-MAR-25	17-MAR-25	20,20,47
2687	SECRETRIAT	V	N	8	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,34,69,71
2688	SECRETRIAT	V	N	80	N	240100001 01 03 14	01-MAR-25	01-MAR-25	90,00
2689	SECRETRIAT	V	N	802	N	240100001 01 03 14	01-MAR-25	17-MAR-25	7,33,65
2690	SECRETRIAT	V	N	804	N	240100001 01 03 14	01-MAR-25	17-MAR-25	6,47,00
2691	SECRETRIAT	V	N	806	N	240100001 01 03 14	01-MAR-25	17-MAR-25	2,79,90
2692	SECRETRIAT	V	N	808	N	240100109 01 05 14	01-MAR-25	17-MAR-25	47,45
2693	SECRETRIAT	V	N	809	N	240100001 01 03 14	01-MAR-25	17-MAR-25	3,30,46
2694	SECRETRIAT	V	N	810	N	240100001 01 03 14	01-MAR-25	17-MAR-25	7,48,42
2695	SECRETRIAT	V	N	811	N	240100001 01 03 14	01-MAR-25	17-MAR-25	12,98,24
2696	SECRETRIAT	V	N	814	N	240100109 01 05 14	01-MAR-25	17-MAR-25	50,00
2697	SECRETRIAT	V	N	816	N	240100001 01 03 14	01-MAR-25	17-MAR-25	8,97,72
2698	SECRETRIAT	V	N	817	N	240100001 01 03 14	01-MAR-25	17-MAR-25	5,02,05
2699	SECRETRIAT	V	N	819	N	240100001 01 03 14	01-MAR-25	17-MAR-25	55,00
2700	SECRETRIAT	V	N	82	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,00,00
2701	SECRETRIAT	V	N	821	N	240100001 01 03 14	01-MAR-25	17-MAR-25	18,25
2702	SECRETRIAT	V	N	822	N	240100109 01 05 14	01-MAR-25	17-MAR-25	20,00
2703	SECRETRIAT	V	N	823	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2704	SECRETRIAT	V	N	824	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,35,35
2705	SECRETRIAT	V	N	825	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2706	SECRETRIAT	V	N	830	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,74,87
2707	SECRETRIAT	V	N	833	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2708	SECRETRIAT	V	N	834	N	240100109 01 05 14	01-MAR-25	17-MAR-25	24,00

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2709	SECRETRIAT	V	N	835	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,40,00
2710	SECRETRIAT	V	N	836	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,20,96
2711	SECRETRIAT	V	N	837	N	240100001 01 03 14	01-MAR-25	17-MAR-25	18,03,60
2712	SECRETRIAT	V	N	838	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,95,88
2713	SECRETRIAT	V	N	841	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2714	SECRETRIAT	V	N	842	N	240100109 01 05 14	01-MAR-25	17-MAR-25	7,08
2715	SECRETRIAT	V	N	843	N	240100109 01 05 14	01-MAR-25	17-MAR-25	60,00
2716	SECRETRIAT	V	N	845	N	240100109 01 03 14	01-MAR-25	17-MAR-25	18,72,00
2717	SECRETRIAT	V	N	847	N	240100109 01 05 14	01-MAR-25	17-MAR-25	10,00
2718	SECRETRIAT	V	N	848	N	240100001 01 03 14	01-MAR-25	17-MAR-25	71,54,92
2719	SECRETRIAT	V	N	849	N	240100001 01 03 14	01-MAR-25	17-MAR-25	5,68,25
2720	SECRETRIAT	V	N	85	N	240100001 01 03 14	01-MAR-25	01-MAR-25	13,14,42
2721	SECRETRIAT	V	N	850	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,36,44
2722	SECRETRIAT	V	N	852	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,70,00
2723	SECRETRIAT	V	N	854	N	240100001 01 03 14	01-MAR-25	17-MAR-25	2,93,99
2724	SECRETRIAT	V	N	855	N	240100109 01 05 14	01-MAR-25	17-MAR-25	23,05,01
2725	SECRETRIAT	V	N	856	N	240100001 01 03 14	01-MAR-25	17-MAR-25	20,00
2726	SECRETRIAT	V	N	857	N	240100001 01 03 14	01-MAR-25	17-MAR-25	69,36
2727	SECRETRIAT	V	N	858	N	240100109 01 05 14	01-MAR-25	17-MAR-25	10,00,00
2728	SECRETRIAT	V	N	860	N	240100001 01 03 14	01-MAR-25	17-MAR-25	3,00,00
2729	SECRETRIAT	V	N	862	N	240100001 01 03 14	01-MAR-25	17-MAR-25	9,65,45
2730	SECRETRIAT	V	N	863	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,10,00
2731	SECRETRIAT	V	N	864	N	240100109 01 05 14	01-MAR-25	17-MAR-25	5,00
2732	SECRETRIAT	V	N	865	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,66,25
2733	SECRETRIAT	V	N	867	N	240100109 01 05 14	01-MAR-25	17-MAR-25	11,06,55
2734	SECRETRIAT	V	N	868	N	240100109 01 05 14	01-MAR-25	17-MAR-25	5,00
2735	SECRETRIAT	V	N	869	N	240100109 01 03 14	01-MAR-25	17-MAR-25	25,00,00
2736	SECRETRIAT	V	N	87	N	240100001 01 03 14	01-MAR-25	01-MAR-25	4,00,00
2737	SECRETRIAT	V	N	871	N	240100109 01 05 14	01-MAR-25	17-MAR-25	14,08,68
2738	SECRETRIAT	V	N	872	N	240100109 01 05 14	01-MAR-25	17-MAR-25	50,00
2739	SECRETRIAT	V	N	873	N	240100109 01 05 14	01-MAR-25	17-MAR-25	84,40
2740	SECRETRIAT	V	N	874	N	240100109 01 05 14	01-MAR-25	17-MAR-25	50,00
2741	SECRETRIAT	V	N	875	N	240100001 01 03 14	01-MAR-25	17-MAR-25	17,50,00
2742	SECRETRIAT	V	N	876	N	240100001 01 03 14	01-MAR-25	17-MAR-25	5,56,00
2743	SECRETRIAT	V	N	877	N	240100001 01 03 14	01-MAR-25	17-MAR-25	5,12,79
2744	SECRETRIAT	V	N	878	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2745	SECRETRIAT	V	N	879	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2746	SECRETRIAT	V	N	88	N	240100109 01 05 14	01-MAR-25	01-MAR-25	8,04,99
2747	SECRETRIAT	V	N	882	N	240100109 01 05 14	01-MAR-25	17-MAR-25	4,80,00
2748	SECRETRIAT	V	N	883	N	240100109 01 03 14	01-MAR-25	17-MAR-25	10,98,68
2749	SECRETRIAT	V	N	885	N	240100001 01 03 14	01-MAR-25	17-MAR-25	5,80,65
2750	SECRETRIAT	V	N	886	N	240100109 01 03 14	01-MAR-25	17-MAR-25	24,96,00
2751	SECRETRIAT	V	N	887	N	240100109 01 03 14	01-MAR-25	17-MAR-25	18,59,20
2752	SECRETRIAT	V	N	888	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,18,85
2753	SECRETRIAT	V	N	889	N	240100109 01 05 14	01-MAR-25	17-MAR-25	6,06,58
2754	SECRETRIAT	V	N	890	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,65,60
2755	SECRETRIAT	V	N	891	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,00,00
2756	SECRETRIAT	V	N	892	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,80,00
2757	SECRETRIAT	V	N	893	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,95,00
2758	SECRETRIAT	V	N	894	N	240100109 01 05 14	01-MAR-25	17-MAR-25	27,43,00
2759	SECRETRIAT	V	N	896	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,00,48
2760	SECRETRIAT	V	N	897	N	240100001 01 03 14	01-MAR-25	17-MAR-25	5,15,00
2761	SECRETRIAT	V	N	899	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,76,40
2762	SECRETRIAT	V	N	9	N	240100109 01 05 14	01-MAR-25	01-MAR-25	2,00,00
2763	SECRETRIAT	V	N	90	N	240100109 01 05 14	01-MAR-25	01-MAR-25	30,00,04
2764	SECRETRIAT	V	N	901	N	240100001 01 03 14	01-MAR-25	17-MAR-25	89,33
2765	SECRETRIAT	V	N	902	N	240100109 01 05 14	01-MAR-25	17-MAR-25	5,48,60
2766	SECRETRIAT	V	N	903	N	240100001 01 03 14	01-MAR-25	17-MAR-25	2,60,00
2767	SECRETRIAT	V	N	904	N	240100001 01 03 14	01-MAR-25	17-MAR-25	70,00
2768	SECRETRIAT	V	N	905	N	240100109 01 03 14	01-MAR-25	17-MAR-25	29,35,02
2769	SECRETRIAT	V	N	906	N	240100001 01 03 14	01-MAR-25	17-MAR-25	6,01,20
2770	SECRETRIAT	V	N	907	N	240100001 01 03 14	01-MAR-25	17-MAR-25	4,08,00
2771	SECRETRIAT	V	N	909	N	240100001 01 03 14	01-MAR-25	17-MAR-25	26,21,74
2772	SECRETRIAT	V	N	911	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,99,78
2773	SECRETRIAT	V	N	912	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,72,00
2774	SECRETRIAT	V	N	914	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,20,00
2775	SECRETRIAT	V	N	915	N	240100109 01 05 14	01-MAR-25	17-MAR-25	14,00,00
2776	SECRETRIAT	V	N	916	N	240100109 01 05 14	01-MAR-25	17-MAR-25	37,19,11
2777	SECRETRIAT	V	N	917	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,50,00
2778	SECRETRIAT	V	N	918	N	240100001 01 03 14	01-MAR-25	17-MAR-25	47,00
2779	SECRETRIAT	V	N	919	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,50,00
2780	SECRETRIAT	V	N	92	N	240100109 01 05 14	01-MAR-25	01-MAR-25	30,00,04
2781	SECRETRIAT	V	N	922	N	240100109 01 05 14	01-MAR-25	17-MAR-25	7,41,57
2782	SECRETRIAT	V	N	925	N	240100109 01 03 14	01-MAR-25	17-MAR-25	3,71,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2783	SECRETRIAT	V	N	926	N	240100001 01 03 14	01-MAR-25	17-MAR-25	9,80,00
2784	SECRETRIAT	V	N	927	N	240100109 01 03 14	01-MAR-25	17-MAR-25	3,24,96
2785	SECRETRIAT	V	N	928	N	240100109 01 03 14	01-MAR-25	17-MAR-25	10,02,23
2786	SECRETRIAT	V	N	93	N	240100109 01 05 14	01-MAR-25	01-MAR-25	20,00,00
2787	SECRETRIAT	V	N	932	N	240100109 01 03 14	01-MAR-25	17-MAR-25	40,64,00
2788	SECRETRIAT	V	N	933	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,87,13
2789	SECRETRIAT	V	N	934	N	240100001 01 03 14	01-MAR-25	17-MAR-25	60,00
2790	SECRETRIAT	V	N	935	N	240100109 01 05 14	01-MAR-25	17-MAR-25	30,00
2791	SECRETRIAT	V	N	939	N	240100001 01 03 14	01-MAR-25	17-MAR-25	73,99,00
2792	SECRETRIAT	V	N	94	N	240100001 01 03 14	01-MAR-25	01-MAR-25	5,00,00
2793	SECRETRIAT	V	N	941	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2794	SECRETRIAT	V	N	942	N	240100001 01 03 14	01-MAR-25	17-MAR-25	11,00
2795	SECRETRIAT	V	N	945	N	240100001 01 03 14	01-MAR-25	17-MAR-25	5,07,28
2796	SECRETRIAT	V	N	946	N	240100001 01 03 14	01-MAR-25	17-MAR-25	2,70,00
2797	SECRETRIAT	V	N	948	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,00,00
2798	SECRETRIAT	V	N	949	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2799	SECRETRIAT	V	N	95	N	240100109 01 05 14	01-MAR-25	01-MAR-25	1,00,00
2800	SECRETRIAT	V	N	950	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2801	SECRETRIAT	V	N	951	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,40,00
2802	SECRETRIAT	V	N	952	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2803	SECRETRIAT	V	N	953	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2804	SECRETRIAT	V	N	954	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,60,00
2805	SECRETRIAT	V	N	955	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2806	SECRETRIAT	V	N	956	N	240100001 01 03 14	01-MAR-25	17-MAR-25	50,00,00
2807	SECRETRIAT	V	N	957	N	240100109 01 03 14	01-MAR-25	17-MAR-25	3,80,00
2808	SECRETRIAT	V	N	958	N	240100109 01 03 14	01-MAR-25	17-MAR-25	8,51,08
2809	SECRETRIAT	V	N	959	N	240100109 01 05 14	01-MAR-25	17-MAR-25	12,00
2810	SECRETRIAT	V	N	96	N	240100114 01 03 14	01-MAR-25	01-MAR-25	1,20,00
2811	SECRETRIAT	V	N	960	N	240100109 01 05 14	01-MAR-25	17-MAR-25	90,00
2812	SECRETRIAT	V	N	961	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,86,00
2813	SECRETRIAT	V	N	963	N	240100109 01 03 14	01-MAR-25	17-MAR-25	8,28
2814	SECRETRIAT	V	N	964	N	240100109 01 05 14	01-MAR-25	17-MAR-25	21,53,22
2815	SECRETRIAT	V	N	965	N	240100001 01 03 14	01-MAR-25	17-MAR-25	87,00
2816	SECRETRIAT	V	N	967	N	240100001 01 03 14	01-MAR-25	17-MAR-25	5,56,60
2817	SECRETRIAT	V	N	97	N	240100114 01 03 14	01-MAR-25	01-MAR-25	81,60
2818	SECRETRIAT	V	N	970	N	240100001 01 03 14	01-MAR-25	17-MAR-25	5,40,00
2819	SECRETRIAT	V	N	971	N	240100109 01 03 14	01-MAR-25	17-MAR-25	89,86,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2820	SECRETRIAT	V	N	972	N	240100001 01 03 14	01-MAR-25	17-MAR-25	6,47,00
2821	SECRETRIAT	V	N	974	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,40,00
2822	SECRETRIAT	V	N	975	N	240100109 01 05 14	01-MAR-25	17-MAR-25	3,00,00
2823	SECRETRIAT	V	N	977	N	240100109 01 05 14	01-MAR-25	17-MAR-25	25,00
2824	SECRETRIAT	V	N	978	N	240100001 01 03 14	01-MAR-25	17-MAR-25	80,00
2825	SECRETRIAT	V	N	979	N	240100109 01 03 14	01-MAR-25	17-MAR-25	1,54,56
2826	SECRETRIAT	V	N	98	N	240100109 01 05 14	01-MAR-25	01-MAR-25	4,50,00
2827	SECRETRIAT	V	N	980	N	240100109 01 05 14	01-MAR-25	17-MAR-25	74,91
2828	SECRETRIAT	V	N	982	N	240100109 01 05 14	01-MAR-25	17-MAR-25	1,22,50
2829	SECRETRIAT	V	N	983	N	240100109 01 05 14	01-MAR-25	17-MAR-25	40,59,20
2830	SECRETRIAT	V	N	984	N	240100001 01 03 14	01-MAR-25	17-MAR-25	1,32,00
2831	SECRETRIAT	V	N	986	N	240100001 01 03 14	01-MAR-25	17-MAR-25	59,99
2832	SECRETRIAT	V	N	987	N	240100109 01 05 14	01-MAR-25	17-MAR-25	2,47,80
2833	SECRETRIAT	V	N	988	N	240100109 01 03 14	01-MAR-25	17-MAR-25	36,70,75
2834	SECRETRIAT	V	N	989	N	240100001 01 03 14	01-MAR-25	17-MAR-25	39,55
2835	SECRETRIAT	V	N	993	N	240100109 01 05 14	01-MAR-25	17-MAR-25	24,00
2836	SECRETRIAT	V	N	995	N	240100109 01 05 14	01-MAR-25	17-MAR-25	24,00
2837	SECRETRIAT	V	N	996	N	240100001 01 03 14	01-MAR-25	17-MAR-25	3,00,00
2838	SECRETRIAT	V	N	998	N	240100109 01 05 14	01-MAR-25	17-MAR-25	24,00
2839	SECRETRIAT	V	N	999	N	240100109 01 03 14	01-MAR-25	17-MAR-25	6,84,83

DDO- 12002135 ***JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2840	SECRETRIAT	V	N	1	N	240100001 04 00 03	01-MAR-25	01-MAR-25	3,38,94,56
2841	SECRETRIAT	V	N	1	N	240100001 04 00 06	01-MAR-25	01-MAR-25	67,05,60
2842	SECRETRIAT	V	N	1	N	240100001 04 00 01	01-MAR-25	01-MAR-25	6,33,78,87
2843	SECRETRIAT	V	N	11	N	240100001 04 00 01	01-MAR-25	12-MAR-25	2,43,10
2844	SECRETRIAT	V	N	11	N	240100001 04 00 06	01-MAR-25	12-MAR-25	31,59
2845	SECRETRIAT	V	N	11	N	240100001 04 00 03	01-MAR-25	12-MAR-25	1,28,84
2846	SECRETRIAT	V	N	1277	N	240100001 22 00 42	01-MAR-25	19-MAR-25	69,99,80,00
2847	SECRETRIAT	V	N	13	N	240100001 04 00 03	01-MAR-25	20-MAR-25	1,30,95
2848	SECRETRIAT	V	N	13	N	240100001 04 00 01	01-MAR-25	20-MAR-25	5,68,22
2849	SECRETRIAT	V	N	1310	N	240100001 04 00 11	01-MAR-25	20-MAR-25	24,00
2850	SECRETRIAT	V	N	1316	N	240100001 04 00 27	01-MAR-25	20-MAR-25	3,10,56
2851	SECRETRIAT	V	N	1317	N	240100001 04 00 21	01-MAR-25	20-MAR-25	49,09
2852	SECRETRIAT	V	N	1318	N	240100001 04 00 11	01-MAR-25	20-MAR-25	24,00
2853	SECRETRIAT	V	N	1321	N	240100001 19 00 20	01-MAR-25	20-MAR-25	31,86

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2854	SECRETRIAT	V	N	1323	N	240100001 04 00 26	01-MAR-25	20-MAR-25	4,90,88
2855	SECRETRIAT	V	N	1327	N	240100001 07 00 22	01-MAR-25	19-MAR-25	1,00,00
2856	SECRETRIAT	V	N	1328	N	240100001 04 00 11	01-MAR-25	20-MAR-25	24,00
2857	SECRETRIAT	V	N	1329	N	240100001 04 00 11	01-MAR-25	20-MAR-25	24,00
2858	SECRETRIAT	V	N	1330	N	240100001 07 00 42	01-MAR-25	20-MAR-25	55,00
2859	SECRETRIAT	V	N	1331	N	240100001 04 00 11	01-MAR-25	20-MAR-25	24,00
2860	SECRETRIAT	V	N	1332	N	240100001 04 00 11	01-MAR-25	20-MAR-25	24,00
2861	SECRETRIAT	V	N	1335	N	240100001 07 00 22	01-MAR-25	20-MAR-25	18,40
2862	SECRETRIAT	V	N	1336	N	240100001 07 00 20	01-MAR-25	20-MAR-25	37,01
2863	SECRETRIAT	V	N	1340	N	240100001 04 00 27	01-MAR-25	20-MAR-25	2,48,98
2864	SECRETRIAT	V	N	1341	N	240100001 04 00 52	01-MAR-25	21-MAR-25	79,40,00
2865	SECRETRIAT	V	N	1342	N	240100103 03 00 25	01-MAR-25	20-MAR-25	84,87
2866	SECRETRIAT	V	N	1345	N	240100001 19 00 04	01-MAR-25	20-MAR-25	4,03,99
2867	SECRETRIAT	V	N	1346	N	240100001 19 00 04	01-MAR-25	20-MAR-25	79,30
2868	SECRETRIAT	V	N	1355	N	240100001 04 00 11	01-MAR-25	20-MAR-25	10,00
2869	SECRETRIAT	V	N	14	N	240100001 04 00 06	01-MAR-25	20-MAR-25	1,52,26
2870	SECRETRIAT	V	N	14	N	240100001 04 00 01	01-MAR-25	20-MAR-25	9,09,46
2871	SECRETRIAT	V	N	14	N	240100001 04 00 03	01-MAR-25	20-MAR-25	2,81,26
2872	SECRETRIAT	V	N	1611	N	240100001 19 00 07	01-MAR-25	24-MAR-25	2,40,00
2873	SECRETRIAT	V	N	1911	N	240100001 19 00 07	01-MAR-25	24-MAR-25	6,00,00
2874	SECRETRIAT	V	N	236	N	240100001 04 00 27	01-MAR-25	03-MAR-25	1,26,14
2875	SECRETRIAT	V	N	241	N	240100001 04 00 27	01-MAR-25	03-MAR-25	1,20,00
2876	SECRETRIAT	V	N	274	N	240100001 07 00 22	01-MAR-25	04-MAR-25	46,90
2877	SECRETRIAT	V	N	2900	N	240100001 04 00 26	01-MAR-25	26-MAR-25	7,46,89,00
2878	SECRETRIAT	V	N	297	N	240100001 07 00 22	01-MAR-25	04-MAR-25	94,88
2879	SECRETRIAT	V	N	300	N	240100001 07 00 22	01-MAR-25	04-MAR-25	2,49,80
2880	SECRETRIAT	V	N	303	N	240100001 07 00 22	01-MAR-25	04-MAR-25	77,19
2881	SECRETRIAT	V	N	3072	N	240100001 22 00 42	01-MAR-25	28-MAR-25	20,00
2882	SECRETRIAT	V	N	3078	N	240100001 04 00 29	01-MAR-25	28-MAR-25	41,30
2883	SECRETRIAT	V	N	345	N	240100001 04 00 08	01-MAR-25	06-MAR-25	5,34,29
2884	SECRETRIAT	V	N	347	N	240100001 04 00 08	01-MAR-25	06-MAR-25	87,72,74
2885	SECRETRIAT	V	N	353	N	240100001 04 00 08	01-MAR-25	06-MAR-25	5,52,00
2886	SECRETRIAT	V	N	364	N	240100001 07 00 42	01-MAR-25	07-MAR-25	25,80
2887	SECRETRIAT	V	N	3666	N	240100001 04 00 26	01-MAR-25	28-MAR-25	1,02,29
2888	SECRETRIAT	V	N	372	N	240100001 04 00 30	01-MAR-25	07-MAR-25	23,52
2889	SECRETRIAT	V	N	379	N	240100001 07 00 42	01-MAR-25	07-MAR-25	28,00
2890	SECRETRIAT	V	N	390	N	240100001 19 00 22	01-MAR-25	07-MAR-25	11,13

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2891	SECRETRIAT	V	N	392	N	240100001 04 00 26	01-MAR-25	07-MAR-25	1,66,09
2892	SECRETRIAT	V	N	404	N	240100001 19 00 29	01-MAR-25	07-MAR-25	51,11
2893	SECRETRIAT	V	N	4181	N	240100001 01 11 14	01-MAR-25	29-MAR-25	85,92,00
2894	SECRETRIAT	V	N	4290	N	240100001 95 11 14	01-MAR-25	29-MAR-25	9,55,00
2895	SECRETRIAT	V	N	442	N	240100001 04 00 20	01-MAR-25	12-MAR-25	3,80,00
2896	SECRETRIAT	V	N	445	N	240100001 19 00 20	01-MAR-25	12-MAR-25	2,68,00
2897	SECRETRIAT	V	N	4458	N	240100001 04 00 25	01-MAR-25	29-MAR-25	86,57
2898	SECRETRIAT	V	N	449	N	240100001 04 00 02	01-MAR-25	12-MAR-25	3,37,68
2899	SECRETRIAT	V	N	451	N	240100001 04 00 27	01-MAR-25	12-MAR-25	1,20,50
2900	SECRETRIAT	V	N	4512	N	240100001 04 00 25	01-MAR-25	30-MAR-25	7,17,16
2901	SECRETRIAT	V	N	4529	N	240100001 04 00 25	01-MAR-25	29-MAR-25	19,85,81
2902	SECRETRIAT	V	N	4642	N	240100001 04 00 11	01-MAR-25	31-MAR-25	92,40
2903	SECRETRIAT	V	N	4645	N	240100001 18 00 42	01-MAR-25	31-MAR-25	1,04,60,00,00
2904	SECRETRIAT	V	N	4660	N	240100110 03 00 68	01-MAR-25	31-MAR-25	3,55,98,00
2905	SECRETRIAT	V	N	479	N	240100001 04 00 26	01-MAR-25	15-MAR-25	2,48,15
2906	SECRETRIAT	V	N	480	N	240100001 19 00 26	01-MAR-25	15-MAR-25	1,51,73
2907	SECRETRIAT	V	N	481	N	240100001 07 00 44	01-MAR-25	15-MAR-25	7,00,00
2908	SECRETRIAT	V	N	5	N	240100001 04 00 01	01-MAR-25	11-MAR-25	11,22,00
2909	SECRETRIAT	V	N	5	N	240100001 04 00 03	01-MAR-25	11-MAR-25	5,94,66
2910	SECRETRIAT	V	N	5	N	240100001 04 00 06	01-MAR-25	11-MAR-25	1,45,80
2911	SECRETRIAT	V	N	6	N	240100001 04 00 01	01-MAR-25	11-MAR-25	11,22,00
2912	SECRETRIAT	V	N	6	N	240100001 04 00 03	01-MAR-25	11-MAR-25	5,94,66
2913	SECRETRIAT	V	N	6	N	240100001 04 00 06	01-MAR-25	11-MAR-25	1,45,80
2914	SECRETRIAT	V	N	7	N	240100001 04 00 01	01-MAR-25	11-MAR-25	2,43,10
2915	SECRETRIAT	V	N	7	N	240100001 04 00 06	01-MAR-25	11-MAR-25	31,59
2916	SECRETRIAT	V	N	7	N	240100001 04 00 03	01-MAR-25	11-MAR-25	1,28,84

DDO- 12004219 ***COMMISSIONER CHEIF REVENUE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2917	SECRETRIAT	V	N	366	N	240100001 04 00 08	01-MAR-25	07-MAR-25	1,84,00
2918	SECRETRIAT	V	N	4	N	240100001 04 00 06	01-MAR-25	04-MAR-25	58,60
2919	SECRETRIAT	V	N	4	N	240100001 04 00 01	01-MAR-25	04-MAR-25	5,20,00
2920	SECRETRIAT	V	N	4	N	240100001 04 00 03	01-MAR-25	04-MAR-25	2,75,60
2921	SECRETRIAT	V	N	4662	N	240100001 04 00 04	01-MAR-25	31-MAR-25	1,05,64

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2922	SECRETRIAT	V	N	1002	N	240100001 97 04 20	01-MAR-25	17-MAR-25	15,50
2923	SECRETRIAT	V	N	1090	N	240100001 97 04 25	01-MAR-25	18-MAR-25	32,80,73
2924	SECRETRIAT	V	N	1094	N	240100001 11 00 23	01-MAR-25	18-MAR-25	2,50,00
2925	SECRETRIAT	V	N	1102	N	240100001 11 00 02	01-MAR-25	18-MAR-25	1,20,00
2926	SECRETRIAT	V	N	12	N	240100001 11 00 07	01-MAR-25	18-MAR-25	4,50,00
2927	SECRETRIAT	V	N	1206	N	240100001 11 00 02	01-MAR-25	18-MAR-25	1,50,00
2928	SECRETRIAT	V	N	1247	N	240100001 97 04 20	01-MAR-25	18-MAR-25	7,37,18
2929	SECRETRIAT	V	N	1275	N	240100001 97 04 26	01-MAR-25	19-MAR-25	18,00
2930	SECRETRIAT	V	N	1278	N	240100001 97 04 04	01-MAR-25	19-MAR-25	15,60
2931	SECRETRIAT	V	N	1279	N	240100001 97 04 04	01-MAR-25	19-MAR-25	63,00
2932	SECRETRIAT	V	N	1281	N	240100001 97 04 26	01-MAR-25	19-MAR-25	1,54,24
2933	SECRETRIAT	V	N	1284	N	240100001 97 04 27	01-MAR-25	19-MAR-25	2,35,27
2934	SECRETRIAT	V	N	1285	N	240100001 06 00 29	01-MAR-25	19-MAR-25	98,31
2935	SECRETRIAT	V	N	1286	N	240100001 11 00 22	01-MAR-25	19-MAR-25	20,00
2936	SECRETRIAT	V	N	1288	N	240100001 97 04 20	01-MAR-25	19-MAR-25	84,75
2937	SECRETRIAT	V	N	1289	N	240100001 97 04 26	01-MAR-25	19-MAR-25	27,50
2938	SECRETRIAT	V	N	1290	N	240100001 06 00 29	01-MAR-25	19-MAR-25	58,50
2939	SECRETRIAT	V	N	1291	N	240100001 97 04 20	01-MAR-25	19-MAR-25	7,50
2940	SECRETRIAT	V	N	1292	N	240100001 97 04 51	01-MAR-25	19-MAR-25	7,98,16
2941	SECRETRIAT	V	N	1293	N	240100001 97 04 51	01-MAR-25	19-MAR-25	18,00
2942	SECRETRIAT	V	N	1294	N	240100001 97 04 51	01-MAR-25	19-MAR-25	1,00,00
2943	SECRETRIAT	V	N	1295	N	240100001 11 00 04	01-MAR-25	19-MAR-25	6,34,76
2944	SECRETRIAT	V	N	1296	N	240100001 97 04 22	01-MAR-25	19-MAR-25	69,11
2945	SECRETRIAT	V	N	1297	N	240100001 97 04 22	01-MAR-25	19-MAR-25	98,28
2946	SECRETRIAT	V	N	1298	N	240100001 11 00 04	01-MAR-25	19-MAR-25	67,50
2947	SECRETRIAT	V	N	1299	N	240100001 06 00 29	01-MAR-25	19-MAR-25	75,21
2948	SECRETRIAT	V	N	1300	N	240100001 11 00 04	01-MAR-25	19-MAR-25	93,50
2949	SECRETRIAT	V	N	1301	N	240100001 97 04 51	01-MAR-25	19-MAR-25	2,40,92
2950	SECRETRIAT	V	N	1302	N	240100001 11 00 20	01-MAR-25	19-MAR-25	4,83,68
2951	SECRETRIAT	V	N	1303	N	240100001 97 04 04	01-MAR-25	19-MAR-25	62,50
2952	SECRETRIAT	V	N	1304	N	240100001 97 04 22	01-MAR-25	19-MAR-25	1,05,10
2953	SECRETRIAT	V	N	1305	N	240100001 06 00 29	01-MAR-25	19-MAR-25	1,52,00
2954	SECRETRIAT	V	N	1306	N	240100001 97 04 20	01-MAR-25	19-MAR-25	61,20
2955	SECRETRIAT	V	N	1350	N	240100001 97 04 28	01-MAR-25	20-MAR-25	8,64,34,49
2956	SECRETRIAT	V	N	1421	N	240100001 11 00 22	01-MAR-25	21-MAR-25	10,00
2957	SECRETRIAT	V	N	1550	N	240100001 11 00 04	01-MAR-25	24-MAR-25	78,00
2958	SECRETRIAT	V	N	1558	N	240100001 97 04 27	01-MAR-25	24-MAR-25	7,45,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2959	SECRETRIAT	V	N	1612	N	240100001 06 00 27	01-MAR-25	24-MAR-25	95,00
2960	SECRETRIAT	V	N	1632	N	240100001 06 00 51	01-MAR-25	24-MAR-25	1,59,49
2961	SECRETRIAT	V	N	1633	N	240100001 06 00 51	01-MAR-25	24-MAR-25	18,00
2962	SECRETRIAT	V	N	1688	N	240100001 06 00 51	01-MAR-25	24-MAR-25	1,79,04
2963	SECRETRIAT	V	N	1690	N	240100001 97 04 27	01-MAR-25	24-MAR-25	7,58,28
2964	SECRETRIAT	V	N	1800	N	240100001 06 00 08	01-MAR-25	24-MAR-25	20,41,43
2965	SECRETRIAT	V	N	1926	N	240100001 06 00 08	01-MAR-25	24-MAR-25	5,37,26
2966	SECRETRIAT	V	N	1948	N	240100001 06 00 51	01-MAR-25	24-MAR-25	79,80
2967	SECRETRIAT	V	N	2012	N	240100001 06 00 29	01-MAR-25	24-MAR-25	10,02,35
2968	SECRETRIAT	V	N	2084	N	240100001 11 00 04	01-MAR-25	24-MAR-25	56,00
2969	SECRETRIAT	V	N	2195	N	240100001 06 00 08	01-MAR-25	24-MAR-25	5,37,26
2970	SECRETRIAT	V	N	2206	N	240100001 11 00 22	01-MAR-25	24-MAR-25	1,96,70
2971	SECRETRIAT	V	N	2262	N	240100001 11 00 04	01-MAR-25	24-MAR-25	4,73,19
2972	SECRETRIAT	V	N	2264	N	240100001 06 00 51	01-MAR-25	24-MAR-25	1,23,75
2973	SECRETRIAT	V	N	227	N	240100001 97 04 25	01-MAR-25	03-MAR-25	68,30
2974	SECRETRIAT	V	N	2314	N	240100001 06 00 51	01-MAR-25	24-MAR-25	4,09,45
2975	SECRETRIAT	V	N	232	N	240100001 06 00 27	01-MAR-25	03-MAR-25	94,18
2976	SECRETRIAT	V	N	233	N	240100001 97 04 27	01-MAR-25	03-MAR-25	45,04
2977	SECRETRIAT	V	N	2367	N	240100001 06 00 51	01-MAR-25	24-MAR-25	99,80
2978	SECRETRIAT	V	N	240	N	240100001 97 04 25	01-MAR-25	03-MAR-25	9,62
2979	SECRETRIAT	V	N	2547	N	240100001 97 04 20	01-MAR-25	26-MAR-25	3,71,20
2980	SECRETRIAT	V	N	2549	N	240100001 97 04 22	01-MAR-25	26-MAR-25	80,00
2981	SECRETRIAT	V	N	2590	N	240100001 97 04 20	01-MAR-25	26-MAR-25	82,60
2982	SECRETRIAT	V	N	2591	N	240100001 11 00 29	01-MAR-25	26-MAR-25	23,94,00
2983	SECRETRIAT	V	N	2631	N	240100001 97 04 22	01-MAR-25	26-MAR-25	19,00
2984	SECRETRIAT	V	N	2642	N	240100001 97 04 20	01-MAR-25	26-MAR-25	3,41,88
2985	SECRETRIAT	V	N	2684	N	240100001 97 04 22	01-MAR-25	26-MAR-25	50,00
2986	SECRETRIAT	V	N	2753	N	240100001 97 04 22	01-MAR-25	26-MAR-25	25,45
2987	SECRETRIAT	V	N	2930	N	240100001 97 04 04	01-MAR-25	28-MAR-25	62,00
2988	SECRETRIAT	V	N	3011	N	240100001 97 04 04	01-MAR-25	28-MAR-25	38,50
2989	SECRETRIAT	V	N	3083	N	240100001 97 04 29	01-MAR-25	28-MAR-25	33,90
2990	SECRETRIAT	V	N	316	N	240100001 97 04 22	01-MAR-25	05-MAR-25	32,00
2991	SECRETRIAT	V	N	3188	N	240100001 97 04 04	01-MAR-25	28-MAR-25	37,50
2992	SECRETRIAT	V	N	3379	N	240100001 97 04 29	01-MAR-25	28-MAR-25	1,01,00
2993	SECRETRIAT	V	N	3380	N	240100001 97 04 29	01-MAR-25	28-MAR-25	93,00
2994	SECRETRIAT	V	N	348	N	240100001 97 04 29	01-MAR-25	06-MAR-25	4,07,10
2995	SECRETRIAT	V	N	354	N	240100001 97 04 29	01-MAR-25	06-MAR-25	40,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2996	SECRETRIAT	V	N	356	N	240100001 97 04 29	01-MAR-25	06-MAR-25	8,40,28
2997	SECRETRIAT	V	N	357	N	240100001 97 04 29	01-MAR-25	06-MAR-25	18,45,61
2998	SECRETRIAT	V	N	358	N	240100001 97 04 29	01-MAR-25	06-MAR-25	10,83,36
2999	SECRETRIAT	V	N	359	N	240100001 97 04 29	01-MAR-25	06-MAR-25	63,75
3000	SECRETRIAT	V	N	362	N	240100001 97 04 22	01-MAR-25	07-MAR-25	39,20
3001	SECRETRIAT	V	N	363	N	240100001 97 04 42	01-MAR-25	07-MAR-25	48,00,00,00
3002	SECRETRIAT	V	N	3664	N	240100001 97 04 29	01-MAR-25	28-MAR-25	6,92,80
3003	SECRETRIAT	V	N	369	N	240100001 97 04 22	01-MAR-25	07-MAR-25	1,99,06
3004	SECRETRIAT	V	N	370	N	240100001 97 04 22	01-MAR-25	07-MAR-25	1,32,19
3005	SECRETRIAT	V	N	3711	N	240100001 97 04 04	01-MAR-25	28-MAR-25	3,48,71
3006	SECRETRIAT	V	N	373	N	240100001 97 04 20	01-MAR-25	07-MAR-25	35,00
3007	SECRETRIAT	V	N	374	N	240100001 97 04 22	01-MAR-25	07-MAR-25	35,32
3008	SECRETRIAT	V	N	375	N	240100001 97 04 20	01-MAR-25	07-MAR-25	1,00,29
3009	SECRETRIAT	V	N	3751	N	240100001 97 04 04	01-MAR-25	28-MAR-25	21,10
3010	SECRETRIAT	V	N	376	N	240100001 97 04 22	01-MAR-25	07-MAR-25	1,78,19
3011	SECRETRIAT	V	N	377	N	240100001 97 04 22	01-MAR-25	07-MAR-25	1,36,76
3012	SECRETRIAT	V	N	3792	N	240100001 97 04 29	01-MAR-25	28-MAR-25	73,60
3013	SECRETRIAT	V	N	381	N	240100001 97 04 22	01-MAR-25	07-MAR-25	40,12
3014	SECRETRIAT	V	N	382	N	240100001 97 04 20	01-MAR-25	07-MAR-25	2,98,08
3015	SECRETRIAT	V	N	383	N	240100001 97 04 22	01-MAR-25	07-MAR-25	1,81,35
3016	SECRETRIAT	V	N	385	N	240100001 97 04 20	01-MAR-25	07-MAR-25	21,95
3017	SECRETRIAT	V	N	386	N	240100001 97 04 20	01-MAR-25	07-MAR-25	21,25
3018	SECRETRIAT	V	N	387	N	240100001 97 04 20	01-MAR-25	07-MAR-25	51,23
3019	SECRETRIAT	V	N	393	N	240100001 97 04 22	01-MAR-25	07-MAR-25	50,00
3020	SECRETRIAT	V	N	394	N	240100001 97 04 27	01-MAR-25	07-MAR-25	13,96,48
3021	SECRETRIAT	V	N	395	N	240100001 97 04 22	01-MAR-25	07-MAR-25	2,17,20
3022	SECRETRIAT	V	N	396	N	240100001 97 04 20	01-MAR-25	07-MAR-25	1,24,70
3023	SECRETRIAT	V	N	398	N	240100001 97 04 20	01-MAR-25	07-MAR-25	33,50
3024	SECRETRIAT	V	N	400	N	240100001 97 04 04	01-MAR-25	07-MAR-25	52,50
3025	SECRETRIAT	V	N	401	N	240100001 97 04 20	01-MAR-25	07-MAR-25	4,84,50
3026	SECRETRIAT	V	N	402	N	240100001 97 04 20	01-MAR-25	07-MAR-25	49,50
3027	SECRETRIAT	V	N	407	N	240100001 97 04 22	01-MAR-25	07-MAR-25	59,40
3028	SECRETRIAT	V	N	408	N	240100001 97 04 22	01-MAR-25	07-MAR-25	55,20
3029	SECRETRIAT	V	N	409	N	240100001 97 04 20	01-MAR-25	07-MAR-25	48,00
3030	SECRETRIAT	V	N	410	N	240100001 97 04 20	01-MAR-25	07-MAR-25	3,41,93
3031	SECRETRIAT	V	N	411	N	240100001 97 04 22	01-MAR-25	07-MAR-25	17,82
3032	SECRETRIAT	V	N	4339	N	240100001 97 04 29	01-MAR-25	30-MAR-25	3,85,27

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3033	SECRETRIAT	V	N	4340	N	240100001 97 04 29	01-MAR-25	29-MAR-25	2,52,00
3034	SECRETRIAT	V	N	4342	N	240100001 97 04 29	01-MAR-25	30-MAR-25	49,10
3035	SECRETRIAT	V	N	4343	N	240100001 97 04 29	01-MAR-25	30-MAR-25	53,00
3036	SECRETRIAT	V	N	4345	N	240100001 97 04 29	01-MAR-25	30-MAR-25	2,53,20
3037	SECRETRIAT	V	N	4364	N	240100001 97 04 29	01-MAR-25	30-MAR-25	2,24,14
3038	SECRETRIAT	V	N	4380	N	240100001 97 04 22	01-MAR-25	30-MAR-25	5,80,57
3039	SECRETRIAT	V	N	4387	N	240100001 97 04 29	01-MAR-25	30-MAR-25	68,00
3040	SECRETRIAT	V	N	4388	N	240100001 97 04 29	01-MAR-25	30-MAR-25	1,19,00
3041	SECRETRIAT	V	N	4395	N	240100001 97 04 29	01-MAR-25	30-MAR-25	4,06,35
3042	SECRETRIAT	V	N	4396	N	240100001 97 04 29	01-MAR-25	30-MAR-25	12,26,56
3043	SECRETRIAT	V	N	4397	N	240100001 97 04 22	01-MAR-25	30-MAR-25	2,59,60
3044	SECRETRIAT	V	N	4408	N	240100001 97 04 29	01-MAR-25	30-MAR-25	98,14
3045	SECRETRIAT	V	N	4414	N	240100001 97 04 29	01-MAR-25	30-MAR-25	11,82,58
3046	SECRETRIAT	V	N	4415	N	240100001 97 04 29	01-MAR-25	30-MAR-25	19,11,82
3047	SECRETRIAT	V	N	4416	N	240100001 97 04 29	01-MAR-25	30-MAR-25	32,03
3048	SECRETRIAT	V	N	4417	N	240100001 97 04 29	01-MAR-25	30-MAR-25	43,20
3049	SECRETRIAT	V	N	4418	N	240100001 97 04 29	01-MAR-25	30-MAR-25	9,07,24
3050	SECRETRIAT	V	N	4421	N	240100001 97 04 29	01-MAR-25	30-MAR-25	18,89,74
3051	SECRETRIAT	V	N	4453	N	240100001 97 04 29	01-MAR-25	30-MAR-25	21,50
3052	SECRETRIAT	V	N	4459	N	240100001 97 04 29	01-MAR-25	30-MAR-25	2,70,87
3053	SECRETRIAT	V	N	4481	N	240100001 97 04 29	01-MAR-25	30-MAR-25	3,12,16
3054	SECRETRIAT	V	N	4482	N	240100001 06 00 51	01-MAR-25	29-MAR-25	12,77,55
3055	SECRETRIAT	V	N	4483	N	240100001 97 04 29	01-MAR-25	30-MAR-25	92,18
3056	SECRETRIAT	V	N	4490	N	240100001 97 04 29	01-MAR-25	30-MAR-25	9,20,18
3057	SECRETRIAT	V	N	4540	N	240100001 97 04 29	01-MAR-25	30-MAR-25	2,50,75
3058	SECRETRIAT	V	N	4567	N	240100001 97 04 29	01-MAR-25	30-MAR-25	3,87,04
3059	SECRETRIAT	V	N	4568	N	240100001 97 04 29	01-MAR-25	30-MAR-25	4,10,12
3060	SECRETRIAT	V	N	4575	N	240100001 97 04 29	01-MAR-25	30-MAR-25	1,84,60
3061	SECRETRIAT	V	N	461	N	240100001 97 04 26	01-MAR-25	13-MAR-25	2,10,50
3062	SECRETRIAT	V	N	4610	N	240100001 97 04 29	01-MAR-25	30-MAR-25	71,54
3063	SECRETRIAT	V	N	4626	N	240100001 97 04 29	01-MAR-25	30-MAR-25	1,30,15
3064	SECRETRIAT	V	N	4630	N	240100001 97 04 29	01-MAR-25	30-MAR-25	4,00,58
3065	SECRETRIAT	V	N	820	N	240100001 97 04 25	01-MAR-25	17-MAR-25	19,94

DDO- 36002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3066	NAINITAL	V	N	112	N	240100001 04 00 08	01-MAR-25	07-MAR-25	1,58,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3067	NAINITAL	V	N	121	N	240100109 04 00 26	01-MAR-25	07-MAR-25	50,00
3068	NAINITAL	V	N	179	N	240100001 04 00 04	01-MAR-25	18-MAR-25	2,55,11
3069	NAINITAL	V	N	216	N	240100001 07 00 20	01-MAR-25	18-MAR-25	15,16
3070	NAINITAL	V	N	219	N	240100109 04 00 20	01-MAR-25	18-MAR-25	1,31,50
3071	NAINITAL	V	N	220	N	240100001 04 00 04	01-MAR-25	18-MAR-25	1,12,75
3072	NAINITAL	V	N	305	N	240100001 04 00 04	01-MAR-25	20-MAR-25	1,29,07
3073	NAINITAL	V	N	324	N	240100001 04 00 04	01-MAR-25	20-MAR-25	2,70,93
3074	NAINITAL	V	N	49	N	240100001 04 00 21	01-MAR-25	05-MAR-25	24,58
3075	NAINITAL	V	N	494	N	240100001 04 00 25	01-MAR-25	29-MAR-25	43,25
3076	NAINITAL	V	N	50	N	240100109 04 00 26	01-MAR-25	05-MAR-25	1,35,00
3077	NAINITAL	V	N	54	N	240100001 04 00 22	01-MAR-25	05-MAR-25	39,69
3078	NAINITAL	V	N	61	N	240100109 04 00 26	01-MAR-25	05-MAR-25	1,66,00
3079	NAINITAL	V	N	77	N	240100001 04 00 08	01-MAR-25	05-MAR-25	11,36,79
3080	NAINITAL	V	N	78	N	240100001 04 00 08	01-MAR-25	05-MAR-25	6,50
3081	NAINITAL	V	N	79	N	240100001 04 00 08	01-MAR-25	05-MAR-25	3,67,29
3082	NAINITAL	V	N	80	N	240100001 04 00 08	01-MAR-25	05-MAR-25	3,78,40
3083	NAINITAL	V	N	83	N	240100109 04 00 21	01-MAR-25	05-MAR-25	54,21

DDO- 36002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER BHIMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3084	NAINITAL	V	N	1	N	240100001 04 00 04	01-MAR-25	01-MAR-25	22,40
3085	NAINITAL	V	N	10	N	240100001 04 00 01	01-MAR-25	19-MAR-25	52,90
3086	NAINITAL	V	N	10	N	240100001 04 00 03	01-MAR-25	19-MAR-25	28,03
3087	NAINITAL	V	N	10	N	240100001 04 00 06	01-MAR-25	19-MAR-25	50
3088	NAINITAL	V	N	100	N	240100001 05 00 02	01-MAR-25	11-MAR-25	5,81,00
3089	NAINITAL	V	N	105	N	240100001 04 00 08	01-MAR-25	11-MAR-25	4,49,72
3090	NAINITAL	V	N	108	N	240100001 04 00 21	01-MAR-25	11-MAR-25	50,00
3091	NAINITAL	V	N	130	N	240100001 04 00 04	01-MAR-25	11-MAR-25	1,39
3092	NAINITAL	V	N	141	N	240100001 05 00 02	01-MAR-25	12-MAR-25	4,98,00
3093	NAINITAL	V	N	19	N	240100001 05 00 02	01-MAR-25	01-MAR-25	4,98,00
3094	NAINITAL	V	N	2	N	240100001 04 00 24	01-MAR-25	01-MAR-25	49,70
3095	NAINITAL	V	N	22	N	240100001 04 00 29	01-MAR-25	01-MAR-25	4,20,00
3096	NAINITAL	V	N	23	N	240100001 05 00 02	01-MAR-25	01-MAR-25	5,81,00
3097	NAINITAL	V	N	232	N	240100001 04 00 24	01-MAR-25	18-MAR-25	40,86
3098	NAINITAL	V	N	340	N	240100001 96 01 50	01-MAR-25	24-MAR-25	38,91,00
3099	NAINITAL	V	N	342	N	240100001 96 01 50	01-MAR-25	24-MAR-25	15,49,00
3100	NAINITAL	V	N	365	N	240100001 96 01 50	01-MAR-25	24-MAR-25	27,47,11

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DDO- 36002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER BHIMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3101	NAINITAL	V	N	375	N	240100001 96 01 50	01-MAR-25	24-MAR-25	14,81,40
3102	NAINITAL	V	N	377	N	240100001 96 01 50	01-MAR-25	24-MAR-25	28,57,01
3103	NAINITAL	V	N	378	N	240100001 96 01 50	01-MAR-25	24-MAR-25	26,59,94
3104	NAINITAL	V	N	39	N	240100001 04 00 22	01-MAR-25	05-MAR-25	3,35
3105	NAINITAL	V	N	401	N	240100001 96 01 50	01-MAR-25	24-MAR-25	26,19,04
3106	NAINITAL	V	N	421	N	240100001 96 01 50	01-MAR-25	24-MAR-25	19,87,86
3107	NAINITAL	V	N	424	N	240100001 96 01 50	01-MAR-25	24-MAR-25	40,11,37
3108	NAINITAL	V	N	436	N	240100001 96 01 50	01-MAR-25	24-MAR-25	11,07,22
3109	NAINITAL	V	N	68	N	240100001 05 00 21	01-MAR-25	05-MAR-25	1,50,00

DDO- 36004217 ***OFFICER IN-CHARGE PRABHARI ADHIKARI (BILLS) FOR DISTRICT MAGISTRATE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3110	NAINITAL	V	N	7	N	240100001 04 00 01	01-MAR-25	18-MAR-25	5,36,00
3111	NAINITAL	V	N	7	N	240100001 04 00 03	01-MAR-25	18-MAR-25	2,84,08
3112	NAINITAL	V	N	7	N	240100001 04 00 06	01-MAR-25	18-MAR-25	58,60
3113	NAINITAL	V	N	8	N	240100111 01 06 03	01-MAR-25	18-MAR-25	2,75,60
3114	NAINITAL	V	N	8	N	240100111 01 06 01	01-MAR-25	18-MAR-25	5,20,00
3115	NAINITAL	V	N	8	N	240100111 01 06 06	01-MAR-25	18-MAR-25	58,60
3116	NAINITAL	V	N	9	N	240100001 04 00 01	01-MAR-25	18-MAR-25	4,28,00
3117	NAINITAL	V	N	9	N	240100001 04 00 03	01-MAR-25	18-MAR-25	2,26,84
3118	NAINITAL	V	N	9	N	240100001 04 00 06	01-MAR-25	18-MAR-25	39,20

DDO- 36192135 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3119	NAINITAL	V	N	166	N	240100001 05 00 02	01-MAR-25	17-MAR-25	83,00
3120	NAINITAL	V	N	26	N	240100001 04 00 08	01-MAR-25	03-MAR-25	4,56,98
3121	NAINITAL	V	N	294	N	240100001 04 00 04	01-MAR-25	19-MAR-25	1,60,74
3122	NAINITAL	V	N	303	N	240100001 04 00 20	01-MAR-25	21-MAR-25	9,06
3123	NAINITAL	V	N	330	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,77,93,38
3124	NAINITAL	V	N	348	N	240100001 04 00 08	01-MAR-25	24-MAR-25	2,82,80
3125	NAINITAL	V	N	384	N	240100001 04 00 24	01-MAR-25	24-MAR-25	49,24
3126	NAINITAL	V	N	393	N	240100001 04 00 24	01-MAR-25	24-MAR-25	49,56
3127	NAINITAL	V	N	399	N	240100001 96 01 50	01-MAR-25	24-MAR-25	69,51
3128	NAINITAL	V	N	418	N	240100001 04 00 08	01-MAR-25	25-MAR-25	4,49,72
3129	NAINITAL	V	N	419	N	240100001 96 01 50	01-MAR-25	24-MAR-25	71,86,73
3130	NAINITAL	V	N	438	N	240100001 04 00 08	01-MAR-25	24-MAR-25	1,83,63
3131	NAINITAL	V	N	439	N	240100001 04 00 04	01-MAR-25	26-MAR-25	19,00

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DDO- 36192135 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3132	NAINITAL	V	N	460	N	240100001 04 00 25	01-MAR-25	28-MAR-25	4,01,44
3133	NAINITAL	V	N	93	N	240100001 04 00 22	01-MAR-25	11-MAR-25	2,58
3134	NAINITAL	V	N	94	N	240100001 04 00 08	01-MAR-25	11-MAR-25	2,82,80

DDO- 37002132 ***CHIEF AGRI. OFFICER CHIEF AGRI. OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3135	ALMORA	V	N	110	N	240100001 04 00 21	01-MAR-25	17-MAR-25	37,60
3136	ALMORA	V	N	132	N	240100001 04 00 27	01-MAR-25	17-MAR-25	10,00
3137	ALMORA	V	N	134	N	240100001 04 00 08	01-MAR-25	17-MAR-25	1,72,58
3138	ALMORA	V	N	180	N	240100001 07 00 21	01-MAR-25	18-MAR-25	3,00
3139	ALMORA	V	N	184	N	240100001 04 00 22	01-MAR-25	18-MAR-25	15,35
3140	ALMORA	V	N	188	N	240100109 04 00 21	01-MAR-25	18-MAR-25	1,00,00
3141	ALMORA	V	N	197	N	240100001 07 00 22	01-MAR-25	19-MAR-25	49,50
3142	ALMORA	V	N	223	N	240100001 07 00 04	01-MAR-25	20-MAR-25	95,80
3143	ALMORA	V	N	227	N	240100001 07 00 44	01-MAR-25	20-MAR-25	5,00
3144	ALMORA	V	N	238	N	240100001 07 00 22	01-MAR-25	20-MAR-25	9,68
3145	ALMORA	V	N	251	N	240100001 04 00 04	01-MAR-25	20-MAR-25	9,17
3146	ALMORA	V	N	299	N	240100001 07 00 04	01-MAR-25	21-MAR-25	8,40
3147	ALMORA	V	N	307	N	240100001 04 00 04	01-MAR-25	21-MAR-25	22,00
3148	ALMORA	V	N	339	N	240100001 04 00 08	01-MAR-25	21-MAR-25	1,77,06
3149	ALMORA	V	N	342	N	240100001 04 00 08	01-MAR-25	21-MAR-25	2,68,62
3150	ALMORA	V	N	379	N	240100001 04 00 08	01-MAR-25	24-MAR-25	2,55,24
3151	ALMORA	V	N	381	N	240100001 07 00 44	01-MAR-25	25-MAR-25	95,00
3152	ALMORA	V	N	446	N	240100001 07 00 42	01-MAR-25	28-MAR-25	1,00,00
3153	ALMORA	V	N	5	N	240100001 04 00 01	01-MAR-25	01-MAR-25	92,84,00
3154	ALMORA	V	N	5	N	240100001 04 00 03	01-MAR-25	01-MAR-25	49,20,52
3155	ALMORA	V	N	5	N	240100001 04 00 06	01-MAR-25	01-MAR-25	8,97,80
3156	ALMORA	V	N	87	N	240100001 04 00 20	01-MAR-25	12-MAR-25	10,53

DDO- 37002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONVERVATION OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3157	ALMORA	V	N	102	N	240100001 04 00 24	01-MAR-25	13-MAR-25	1,99,20
3158	ALMORA	V	N	210	N	240100001 05 00 23	01-MAR-25	19-MAR-25	4,53,18
3159	ALMORA	V	N	27	N	240100001 04 00 03	01-MAR-25	05-MAR-25	43,41,23
3160	ALMORA	V	N	27	N	240100001 04 00 06	01-MAR-25	05-MAR-25	7,45,00
3161	ALMORA	V	N	27	N	240100001 04 00 01	01-MAR-25	05-MAR-25	81,91,00
3162	ALMORA	V	N	405	N	240100001 96 01 50	01-MAR-25	26-MAR-25	3,09,00

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DDO- 37002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONVERVATION OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3163	ALMORA	V	N	407	N	240100001 96 01 50	01-MAR-25	26-MAR-25	9,03,00
3164	ALMORA	V	N	408	N	240100001 96 01 50	01-MAR-25	26-MAR-25	78,00
3165	ALMORA	V	N	409	N	240100001 96 01 50	01-MAR-25	26-MAR-25	2,34,00
3166	ALMORA	V	N	415	N	240100001 96 01 50	01-MAR-25	26-MAR-25	9,36,98
3167	ALMORA	V	N	426	N	240100001 96 01 50	01-MAR-25	27-MAR-25	75,00
3168	ALMORA	V	N	434	N	240100001 96 01 50	01-MAR-25	28-MAR-25	12,36,00
3169	ALMORA	V	N	444	N	240100001 96 01 50	01-MAR-25	28-MAR-25	20,12,40
3170	ALMORA	V	N	445	N	240100001 96 01 50	01-MAR-25	28-MAR-25	12,36,00
3171	ALMORA	V	N	47	N	240100001 05 00 02	01-MAR-25	11-MAR-25	16,60,00
3172	ALMORA	V	N	51	N	240100001 04 00 22	01-MAR-25	11-MAR-25	2,49,60
3173	ALMORA	V	N	55	N	240100001 04 00 23	01-MAR-25	11-MAR-25	6,53,24
3174	ALMORA	V	N	59	N	240100001 04 00 26	01-MAR-25	11-MAR-25	2,00,00
3175	ALMORA	V	N	64	N	240100001 04 00 08	01-MAR-25	11-MAR-25	2,24,86
3176	ALMORA	V	N	69	N	240100001 04 00 21	01-MAR-25	11-MAR-25	1,50,00
3177	ALMORA	V	N	70	N	240100001 05 00 02	01-MAR-25	11-MAR-25	40,67,00

DDO- 37002135 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER BARECHHINA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3178	ALMORA	V	N	294	N	240100001 04 00 04	01-MAR-25	21-MAR-25	36,50
3179	ALMORA	V	N	318	N	240100001 04 00 04	01-MAR-25	21-MAR-25	25,80
3180	ALMORA	V	N	354	N	240100001 04 00 04	01-MAR-25	21-MAR-25	61,75
3181	ALMORA	V	N	356	N	240100001 04 00 04	01-MAR-25	21-MAR-25	26,50
3182	ALMORA	V	N	376	N	240100001 96 01 50	01-MAR-25	25-MAR-25	26,41,46
3183	ALMORA	V	N	395	N	240100001 96 01 50	01-MAR-25	25-MAR-25	2,85,00
3184	ALMORA	V	N	410	N	240100001 96 01 50	01-MAR-25	25-MAR-25	15,85,00
3185	ALMORA	V	N	413	N	240100001 96 01 50	01-MAR-25	26-MAR-25	17,65,50
3186	ALMORA	V	N	416	N	240100001 96 01 50	01-MAR-25	26-MAR-25	42,84,00
3187	ALMORA	V	N	418	N	240100001 96 01 50	01-MAR-25	26-MAR-25	24,00,00
3188	ALMORA	V	N	419	N	240100001 96 01 50	01-MAR-25	26-MAR-25	3,09,00
3189	ALMORA	V	N	421	N	240100001 96 01 50	01-MAR-25	26-MAR-25	5,70,00
3190	ALMORA	V	N	439	N	240100001 96 01 50	01-MAR-25	28-MAR-25	11,60,04
3191	ALMORA	V	N	58	N	240100001 04 00 26	01-MAR-25	11-MAR-25	1,88,00
3192	ALMORA	V	N	7	N	240100001 04 00 03	01-MAR-25	01-MAR-25	37,41,27
3193	ALMORA	V	N	7	N	240100001 04 00 01	01-MAR-25	01-MAR-25	70,59,00
3194	ALMORA	V	N	7	N	240100001 04 00 06	01-MAR-25	01-MAR-25	6,17,10
3195	ALMORA	V	N	84	N	240100001 04 00 08	01-MAR-25	12-MAR-25	17,98,88
3196	ALMORA	V	N	85	N	240100001 05 00 23	01-MAR-25	12-MAR-25	3,45,00

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DDO- 37004797 ***DEPUTY DIRECTOR WATERSHED ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3197	ALMORA	V	N	10	N	240100001 97 04 22	01-MAR-25	04-MAR-25	15,44
3198	ALMORA	V	N	107	N	240100001 06 00 20	01-MAR-25	17-MAR-25	80,98
3199	ALMORA	V	N	111	N	240100001 97 04 20	01-MAR-25	17-MAR-25	75,00
3200	ALMORA	V	N	113	N	240100001 06 00 22	01-MAR-25	17-MAR-25	24,87
3201	ALMORA	V	N	114	N	240100001 06 00 29	01-MAR-25	17-MAR-25	48,49
3202	ALMORA	V	N	116	N	240100001 06 00 29	01-MAR-25	17-MAR-25	1,04,41
3203	ALMORA	V	N	117	N	240100001 97 04 20	01-MAR-25	17-MAR-25	57,10
3204	ALMORA	V	N	123	N	240100001 06 00 29	01-MAR-25	17-MAR-25	1,76,09
3205	ALMORA	V	N	125	N	240100001 97 04 20	01-MAR-25	17-MAR-25	47,87
3206	ALMORA	V	N	126	N	240100001 06 00 22	01-MAR-25	17-MAR-25	24,30
3207	ALMORA	V	N	129	N	240100001 06 00 25	01-MAR-25	17-MAR-25	26,14
3208	ALMORA	V	N	13	N	240100001 97 04 22	01-MAR-25	04-MAR-25	1,00,00
3209	ALMORA	V	N	131	N	240100001 97 04 02	01-MAR-25	17-MAR-25	35,00
3210	ALMORA	V	N	136	N	240100001 97 04 20	01-MAR-25	17-MAR-25	92,93
3211	ALMORA	V	N	138	N	240100001 97 04 20	01-MAR-25	17-MAR-25	49,86
3212	ALMORA	V	N	14	N	240100001 97 04 22	01-MAR-25	04-MAR-25	18,00
3213	ALMORA	V	N	141	N	240100001 06 00 22	01-MAR-25	17-MAR-25	84,96
3214	ALMORA	V	N	142	N	240100001 97 04 08	01-MAR-25	17-MAR-25	2,68,61
3215	ALMORA	V	N	143	N	240100001 97 04 22	01-MAR-25	17-MAR-25	15,46
3216	ALMORA	V	N	144	N	240100001 06 00 29	01-MAR-25	17-MAR-25	1,89,56
3217	ALMORA	V	N	147	N	240100001 06 00 29	01-MAR-25	17-MAR-25	25,00
3218	ALMORA	V	N	148	N	240100001 97 04 25	01-MAR-25	17-MAR-25	3,16
3219	ALMORA	V	N	149	N	240100001 06 00 20	01-MAR-25	17-MAR-25	49,56
3220	ALMORA	V	N	15	N	240100001 06 00 03	01-MAR-25	03-MAR-25	11,98,86
3221	ALMORA	V	N	15	N	240100001 06 00 01	01-MAR-25	03-MAR-25	22,62,00
3222	ALMORA	V	N	15	N	240100001 06 00 06	01-MAR-25	03-MAR-25	2,05,70
3223	ALMORA	V	N	155	N	240100001 06 00 22	01-MAR-25	17-MAR-25	1,06,65
3224	ALMORA	V	N	221	N	240100001 97 04 23	01-MAR-25	20-MAR-25	74,60
3225	ALMORA	V	N	231	N	240100001 06 00 23	01-MAR-25	20-MAR-25	1,58,40
3226	ALMORA	V	N	234	N	240100001 06 00 23	01-MAR-25	20-MAR-25	2,23,80
3227	ALMORA	V	N	236	N	240100001 06 00 23	01-MAR-25	20-MAR-25	3,06,60
3228	ALMORA	V	N	24	N	240100001 97 04 04	01-MAR-25	04-MAR-25	3,58,66
3229	ALMORA	V	N	241	N	240100001 06 00 23	01-MAR-25	20-MAR-25	1,58,40
3230	ALMORA	V	N	243	N	240100001 97 04 25	01-MAR-25	20-MAR-25	25,35
3231	ALMORA	V	N	26	N	240100001 97 04 01	01-MAR-25	04-MAR-25	67,26,00
3232	ALMORA	V	N	26	N	240100001 97 04 06	01-MAR-25	04-MAR-25	5,59,30
3233	ALMORA	V	N	26	N	240100001 97 04 03	01-MAR-25	04-MAR-25	35,64,78

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DDO- 37004797 ***DEPUTY DIRECTOR WATERSHED ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3234	ALMORA	V	N	290	N	240100001 97 04 04	01-MAR-25	21-MAR-25	27,00
3235	ALMORA	V	N	295	N	240100001 97 04 23	01-MAR-25	21-MAR-25	1,58,40
3236	ALMORA	V	N	303	N	240100001 06 00 04	01-MAR-25	21-MAR-25	46,50
3237	ALMORA	V	N	319	N	240100001 06 00 04	01-MAR-25	21-MAR-25	94,00
3238	ALMORA	V	N	323	N	240100001 06 00 04	01-MAR-25	21-MAR-25	1,29,50
3239	ALMORA	V	N	325	N	240100001 97 04 23	01-MAR-25	21-MAR-25	5,55,50
3240	ALMORA	V	N	328	N	240100001 97 04 23	01-MAR-25	21-MAR-25	1,58,40
3241	ALMORA	V	N	337	N	240100001 06 00 29	01-MAR-25	21-MAR-25	25,00
3242	ALMORA	V	N	344	N	240100001 06 00 22	01-MAR-25	21-MAR-25	35,00
3243	ALMORA	V	N	352	N	240100001 97 04 25	01-MAR-25	21-MAR-25	2,22,38
3244	ALMORA	V	N	358	N	240100001 97 04 23	01-MAR-25	21-MAR-25	27,00,00
3245	ALMORA	V	N	377	N	240100001 97 04 20	01-MAR-25	24-MAR-25	70,15
3246	ALMORA	V	N	380	N	240100001 06 00 20	01-MAR-25	25-MAR-25	1,45,12
3247	ALMORA	V	N	384	N	240100001 06 00 04	01-MAR-25	25-MAR-25	2,86,23
3248	ALMORA	V	N	389	N	240100001 97 04 26	01-MAR-25	24-MAR-25	8,00
3249	ALMORA	V	N	399	N	240100001 97 04 20	01-MAR-25	24-MAR-25	2,10,00
3250	ALMORA	V	N	400	N	240100001 06 00 29	01-MAR-25	25-MAR-25	1,77,23
3251	ALMORA	V	N	403	N	240100001 97 04 27	01-MAR-25	26-MAR-25	95,00
3252	ALMORA	V	N	404	N	240100001 97 04 27	01-MAR-25	26-MAR-25	1,85,00
3253	ALMORA	V	N	406	N	240100001 06 00 21	01-MAR-25	26-MAR-25	2,03,90
3254	ALMORA	V	N	411	N	240100001 97 04 20	01-MAR-25	26-MAR-25	58,90
3255	ALMORA	V	N	412	N	240100001 97 04 27	01-MAR-25	26-MAR-25	1,85,00
3256	ALMORA	V	N	414	N	240100001 06 00 21	01-MAR-25	26-MAR-25	1,94,70
3257	ALMORA	V	N	417	N	240100001 97 04 27	01-MAR-25	26-MAR-25	1,85,00
3258	ALMORA	V	N	424	N	240100001 97 04 29	01-MAR-25	27-MAR-25	20,37
3259	ALMORA	V	N	429	N	240100001 06 00 29	01-MAR-25	27-MAR-25	35,22
3260	ALMORA	V	N	443	N	240100001 06 00 22	01-MAR-25	28-MAR-25	7,40
3261	ALMORA	V	N	460	N	240100001 06 00 02	01-MAR-25	30-MAR-25	40,00
3262	ALMORA	V	N	461	N	240100001 06 00 29	01-MAR-25	31-MAR-25	3,56,78
3263	ALMORA	V	N	462	N	240100001 97 04 21	01-MAR-25	31-MAR-25	2,27,26
3264	ALMORA	V	N	463	N	240100001 97 04 21	01-MAR-25	31-MAR-25	2,50,00
3265	ALMORA	V	N	49	N	240100001 97 04 08	01-MAR-25	07-MAR-25	7,70,04
3266	ALMORA	V	N	50	N	240100001 97 04 03	01-MAR-25	21-MAR-25	8,96,24
3267	ALMORA	V	N	50	N	240100001 97 04 01	01-MAR-25	21-MAR-25	27,90,40
3268	ALMORA	V	N	60	N	240100001 97 04 22	01-MAR-25	07-MAR-25	1,38,00
3269	ALMORA	V	N	8	N	240100001 97 04 22	01-MAR-25	04-MAR-25	10,00

DDO- 37012133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER RANIKHET ALMORA***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3270	ALMORA	V	N	28	N	240100001 04 00 08	01-MAR-25	04-MAR-25	2,24,86
3271	ALMORA	V	N	297	N	240100001 96 01 50	01-MAR-25	21-MAR-25	14,69,96
3272	ALMORA	V	N	300	N	240100001 96 01 50	01-MAR-25	21-MAR-25	35,60,00
3273	ALMORA	V	N	301	N	240100001 96 01 50	01-MAR-25	21-MAR-25	24,72,00
3274	ALMORA	V	N	305	N	240100001 96 01 50	01-MAR-25	21-MAR-25	6,66,39
3275	ALMORA	V	N	31	N	240100001 04 00 06	01-MAR-25	12-MAR-25	13,53
3276	ALMORA	V	N	31	N	240100001 04 00 03	01-MAR-25	12-MAR-25	74,83
3277	ALMORA	V	N	31	N	240100001 04 00 01	01-MAR-25	12-MAR-25	1,49,67
3278	ALMORA	V	N	312	N	240100001 96 01 50	01-MAR-25	21-MAR-25	17,67,00
3279	ALMORA	V	N	313	N	240100001 96 01 50	01-MAR-25	21-MAR-25	23,40,00
3280	ALMORA	V	N	33	N	240100001 04 00 26	01-MAR-25	05-MAR-25	77,24
3281	ALMORA	V	N	33	N	240100001 04 00 06	01-MAR-25	12-MAR-25	12,00
3282	ALMORA	V	N	331	N	240100001 96 01 50	01-MAR-25	21-MAR-25	10,78,56
3283	ALMORA	V	N	336	N	240100001 96 01 50	01-MAR-25	21-MAR-25	13,25,00
3284	ALMORA	V	N	34	N	240100001 05 00 21	01-MAR-25	06-MAR-25	3,00,00
3285	ALMORA	V	N	341	N	240100001 96 01 50	01-MAR-25	21-MAR-25	35,12,25
3286	ALMORA	V	N	35	N	240100001 04 00 03	01-MAR-25	12-MAR-25	5,30
3287	ALMORA	V	N	35	N	240100001 04 00 01	01-MAR-25	12-MAR-25	10,00
3288	ALMORA	V	N	351	N	240100001 96 01 50	01-MAR-25	21-MAR-25	17,53,05
3289	ALMORA	V	N	42	N	240100001 04 00 04	01-MAR-25	07-MAR-25	42,00
3290	ALMORA	V	N	43	N	240100001 04 00 04	01-MAR-25	07-MAR-25	41,00
3291	ALMORA	V	N	44	N	240100001 04 00 04	01-MAR-25	07-MAR-25	40,00
3292	ALMORA	V	N	88	N	240100001 05 00 23	01-MAR-25	12-MAR-25	1,20,00
3293	ALMORA	V	N	89	N	240100001 04 00 26	01-MAR-25	12-MAR-25	44,00

DDO- 37092133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3294	ALMORA	V	N	16	N	240100001 05 00 21	01-MAR-25	04-MAR-25	48,66
3295	ALMORA	V	N	199	N	240100001 04 00 22	01-MAR-25	19-MAR-25	47,75
3296	ALMORA	V	N	222	N	240100001 05 00 23	01-MAR-25	20-MAR-25	1,35,00
3297	ALMORA	V	N	28	N	240100001 04 00 06	01-MAR-25	06-MAR-25	4,06
3298	ALMORA	V	N	28	N	240100001 04 00 01	01-MAR-25	06-MAR-25	44,90
3299	ALMORA	V	N	28	N	240100001 04 00 03	01-MAR-25	06-MAR-25	22,45
3300	ALMORA	V	N	29	N	240100001 96 01 50	01-MAR-25	05-MAR-25	92,00
3301	ALMORA	V	N	29	N	240100001 04 00 06	01-MAR-25	06-MAR-25	10,98
3302	ALMORA	V	N	361	N	240100001 96 01 50	01-MAR-25	24-MAR-25	43,24,00
3303	ALMORA	V	N	362	N	240100001 96 01 50	01-MAR-25	24-MAR-25	12,95,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3304	ALMORA	V	N	363	N	240100001 96 01 50	01-MAR-25	24-MAR-25	44,78,00
3305	ALMORA	V	N	364	N	240100001 96 01 50	01-MAR-25	24-MAR-25	42,22,00
3306	ALMORA	V	N	365	N	240100001 96 01 50	01-MAR-25	24-MAR-25	26,68,05
3307	ALMORA	V	N	366	N	240100001 96 01 50	01-MAR-25	24-MAR-25	43,95,00
3308	ALMORA	V	N	367	N	240100001 96 01 50	01-MAR-25	24-MAR-25	6,66,40
3309	ALMORA	V	N	368	N	240100001 96 01 50	01-MAR-25	24-MAR-25	29,50,58
3310	ALMORA	V	N	37	N	240100001 05 00 23	01-MAR-25	07-MAR-25	30,00
3311	ALMORA	V	N	38	N	240100001 04 00 20	01-MAR-25	07-MAR-25	2,05
3312	ALMORA	V	N	39	N	240100001 96 01 50	01-MAR-25	07-MAR-25	71,73
3313	ALMORA	V	N	6	N	240100001 04 00 22	01-MAR-25	01-MAR-25	37,70
3314	ALMORA	V	N	7	N	240100001 04 00 08	01-MAR-25	03-MAR-25	2,24,86
3315	ALMORA	V	N	9	N	240100001 04 00 03	01-MAR-25	01-MAR-25	45,82,31
3316	ALMORA	V	N	9	N	240100001 04 00 06	01-MAR-25	01-MAR-25	8,10,20
3317	ALMORA	V	N	9	N	240100001 04 00 01	01-MAR-25	01-MAR-25	86,48,31

DDO- 38002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3318	PITHORAGARH	V	N	170	N	240100001 04 00 04	01-MAR-25	24-MAR-25	2,26,65
3319	PITHORAGARH	V	N	45	N	240100001 04 00 08	01-MAR-25	07-MAR-25	5,90,20
3320	PITHORAGARH	V	N	46	N	240100001 04 00 02	01-MAR-25	07-MAR-25	1,12,00
3321	PITHORAGARH	V	N	47	N	240100001 04 00 08	01-MAR-25	07-MAR-25	5,47,04
3322	PITHORAGARH	V	N	48	N	240100001 04 00 08	01-MAR-25	07-MAR-25	1,82,00
3323	PITHORAGARH	V	N	50	N	240100001 04 00 02	01-MAR-25	07-MAR-25	30,00
3324	PITHORAGARH	V	N	52	N	240100001 04 00 08	01-MAR-25	07-MAR-25	2,24,86
3325	PITHORAGARH	V	N	55	N	240100001 04 00 27	01-MAR-25	07-MAR-25	1,60,48
3326	PITHORAGARH	V	N	57	N	240100001 04 00 29	01-MAR-25	12-MAR-25	21,70
3327	PITHORAGARH	V	N	77	N	240100103 03 00 02	01-MAR-25	19-MAR-25	54,51
3328	PITHORAGARH	V	N	78	N	240100103 03 00 44	01-MAR-25	19-MAR-25	1,43,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3329	PITHORAGARH	V	N	154	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,64,00
3330	PITHORAGARH	V	N	155	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3331	PITHORAGARH	V	N	156	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3332	PITHORAGARH	V	N	157	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,64,00
3333	PITHORAGARH	V	N	159	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,64,00
3334	PITHORAGARH	V	N	160	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3335	PITHORAGARH	V	N	161	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3336	PITHORAGARH	V	N	162	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,55,00
3337	PITHORAGARH	V	N	163	N	240100001 96 01 50	01-MAR-25	24-MAR-25	60,00
3338	PITHORAGARH	V	N	164	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,64,00
3339	PITHORAGARH	V	N	165	N	240100001 96 01 50	01-MAR-25	24-MAR-25	3,40,00
3340	PITHORAGARH	V	N	166	N	240100001 96 01 50	01-MAR-25	24-MAR-25	40,00
3341	PITHORAGARH	V	N	167	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3342	PITHORAGARH	V	N	168	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,64,00
3343	PITHORAGARH	V	N	171	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3344	PITHORAGARH	V	N	172	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,64,00
3345	PITHORAGARH	V	N	173	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3346	PITHORAGARH	V	N	174	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3347	PITHORAGARH	V	N	176	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,64,00
3348	PITHORAGARH	V	N	177	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3349	PITHORAGARH	V	N	178	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3350	PITHORAGARH	V	N	179	N	240100001 96 01 50	01-MAR-25	24-MAR-25	3,72,00
3351	PITHORAGARH	V	N	180	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3352	PITHORAGARH	V	N	181	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,55,00
3353	PITHORAGARH	V	N	182	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,50,00
3354	PITHORAGARH	V	N	183	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3355	PITHORAGARH	V	N	184	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,50,00
3356	PITHORAGARH	V	N	186	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,64,00
3357	PITHORAGARH	V	N	188	N	240100001 96 01 50	01-MAR-25	24-MAR-25	4,20,00
3358	PITHORAGARH	V	N	189	N	240100001 96 01 50	01-MAR-25	24-MAR-25	5,00,00
3359	PITHORAGARH	V	N	190	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3360	PITHORAGARH	V	N	191	N	240100001 96 01 50	01-MAR-25	24-MAR-25	60,00
3361	PITHORAGARH	V	N	192	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,64,00
3362	PITHORAGARH	V	N	193	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,64,00
3363	PITHORAGARH	V	N	194	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3364	PITHORAGARH	V	N	195	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,64,00
3365	PITHORAGARH	V	N	196	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,64,00
3366	PITHORAGARH	V	N	197	N	240100001 96 01 50	01-MAR-25	24-MAR-25	3,72,00
3367	PITHORAGARH	V	N	198	N	240100001 96 01 50	01-MAR-25	24-MAR-25	3,72,00
3368	PITHORAGARH	V	N	199	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3369	PITHORAGARH	V	N	2	N	240100001 04 00 06	01-MAR-25	01-MAR-25	7,37,14
3370	PITHORAGARH	V	N	2	N	240100001 04 00 03	01-MAR-25	01-MAR-25	37,69,89
3371	PITHORAGARH	V	N	2	N	240100001 04 00 01	01-MAR-25	01-MAR-25	71,13,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3372	PITHORAGARH	V	N	200	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3373	PITHORAGARH	V	N	201	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3374	PITHORAGARH	V	N	202	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3375	PITHORAGARH	V	N	203	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3376	PITHORAGARH	V	N	204	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,50,00
3377	PITHORAGARH	V	N	207	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3378	PITHORAGARH	V	N	208	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3379	PITHORAGARH	V	N	209	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,85,00
3380	PITHORAGARH	V	N	21	N	240100001 04 00 08	01-MAR-25	04-MAR-25	2,24,86
3381	PITHORAGARH	V	N	210	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,64,00
3382	PITHORAGARH	V	N	212	N	240100001 96 01 50	01-MAR-25	25-MAR-25	2,85,00
3383	PITHORAGARH	V	N	213	N	240100001 96 01 50	01-MAR-25	25-MAR-25	3,72,00
3384	PITHORAGARH	V	N	214	N	240100001 96 01 50	01-MAR-25	25-MAR-25	2,50,00
3385	PITHORAGARH	V	N	216	N	240100001 96 01 50	01-MAR-25	25-MAR-25	2,64,00
3386	PITHORAGARH	V	N	217	N	240100001 96 01 50	01-MAR-25	25-MAR-25	2,85,00
3387	PITHORAGARH	V	N	222	N	240100001 04 00 02	01-MAR-25	25-MAR-25	10,00
3388	PITHORAGARH	V	N	227	N	240100001 96 01 50	01-MAR-25	25-MAR-25	4,20,00
3389	PITHORAGARH	V	N	228	N	240100001 96 01 50	01-MAR-25	25-MAR-25	2,85,00
3390	PITHORAGARH	V	N	23	N	240100001 04 00 27	01-MAR-25	06-MAR-25	1,02,00
3391	PITHORAGARH	V	N	231	N	240100001 04 00 29	01-MAR-25	25-MAR-25	60,00
3392	PITHORAGARH	V	N	234	N	240100001 96 01 50	01-MAR-25	25-MAR-25	2,55,00
3393	PITHORAGARH	V	N	235	N	240100001 96 01 50	01-MAR-25	25-MAR-25	2,85,00
3394	PITHORAGARH	V	N	244	N	240100001 96 01 50	01-MAR-25	25-MAR-25	2,64,00
3395	PITHORAGARH	V	N	26	N	240100001 04 00 22	01-MAR-25	06-MAR-25	15,34
3396	PITHORAGARH	V	N	265	N	240100001 96 01 50	01-MAR-25	27-MAR-25	1,89,58
3397	PITHORAGARH	V	N	268	N	240100001 96 01 50	01-MAR-25	27-MAR-25	2,85,00
3398	PITHORAGARH	V	N	269	N	240100001 96 01 50	01-MAR-25	27-MAR-25	2,85,00
3399	PITHORAGARH	V	N	27	N	240100001 04 00 26	01-MAR-25	06-MAR-25	74,32
3400	PITHORAGARH	V	N	28	N	240100001 04 00 22	01-MAR-25	06-MAR-25	8,50
3401	PITHORAGARH	V	N	30	N	240100001 04 00 08	01-MAR-25	06-MAR-25	1,35,75
3402	PITHORAGARH	V	N	31	N	240100001 04 00 22	01-MAR-25	06-MAR-25	7,50
3403	PITHORAGARH	V	N	33	N	240100001 04 00 24	01-MAR-25	06-MAR-25	45,32
3404	PITHORAGARH	V	N	34	N	240100001 05 00 02	01-MAR-25	06-MAR-25	5,81,00
3405	PITHORAGARH	V	N	35	N	240100001 04 00 08	01-MAR-25	06-MAR-25	1,35,75
3406	PITHORAGARH	V	N	37	N	240100001 04 00 22	01-MAR-25	06-MAR-25	44,99
3407	PITHORAGARH	V	N	59	N	240100001 04 00 08	01-MAR-25	13-MAR-25	58,34
3408	PITHORAGARH	V	N	6	N	240100001 04 00 01	01-MAR-25	07-MAR-25	10,38,22

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3409	PITHORAGARH	V	N	6	N	240100001 04 00 06	01-MAR-25	07-MAR-25	1,17,67
3410	PITHORAGARH	V	N	6	N	240100001 04 00 03	01-MAR-25	07-MAR-25	5,50,26
3411	PITHORAGARH	V	N	65	N	240100001 05 00 23	01-MAR-25	18-MAR-25	2,60,00
3412	PITHORAGARH	V	N	70	N	240100001 04 00 29	01-MAR-25	18-MAR-25	30,00
3413	PITHORAGARH	V	N	79	N	240100001 04 00 02	01-MAR-25	19-MAR-25	60,00

DDO- 38004799 ***DEPUTY PROJECT DIRECTOR DEPUTY PROJECT DIRECTOR U.D.W.D.P. (GRAMYA), GGT. PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3414	PITHORAGARH	V	N	100	N	240100001 06 00 22	01-MAR-25	21-MAR-25	38,90
3415	PITHORAGARH	V	N	101	N	240100001 06 00 22	01-MAR-25	21-MAR-25	63,00
3416	PITHORAGARH	V	N	102	N	240100001 06 00 20	01-MAR-25	21-MAR-25	2,47,60
3417	PITHORAGARH	V	N	107	N	240100001 06 00 27	01-MAR-25	21-MAR-25	1,77,00
3418	PITHORAGARH	V	N	108	N	240100001 06 00 20	01-MAR-25	21-MAR-25	56,00
3419	PITHORAGARH	V	N	109	N	240100001 06 00 25	01-MAR-25	21-MAR-25	60,39
3420	PITHORAGARH	V	N	111	N	240100001 06 00 02	01-MAR-25	21-MAR-25	40,00
3421	PITHORAGARH	V	N	112	N	240100001 06 00 42	01-MAR-25	21-MAR-25	10,74,48
3422	PITHORAGARH	V	N	114	N	240100001 06 00 02	01-MAR-25	21-MAR-25	80,00
3423	PITHORAGARH	V	N	116	N	240100001 06 00 08	01-MAR-25	21-MAR-25	3,91,00
3424	PITHORAGARH	V	N	119	N	240100001 06 00 22	01-MAR-25	21-MAR-25	50,00
3425	PITHORAGARH	V	N	121	N	240100001 06 00 20	01-MAR-25	21-MAR-25	76,00
3426	PITHORAGARH	V	N	122	N	240100001 06 00 23	01-MAR-25	21-MAR-25	3,40,00
3427	PITHORAGARH	V	N	126	N	240100001 06 00 23	01-MAR-25	21-MAR-25	2,80,00
3428	PITHORAGARH	V	N	127	N	240100001 06 00 22	01-MAR-25	21-MAR-25	1,80,00
3429	PITHORAGARH	V	N	128	N	240100001 06 00 29	01-MAR-25	21-MAR-25	14,40
3430	PITHORAGARH	V	N	218	N	240100001 06 00 26	01-MAR-25	25-MAR-25	3,55,00
3431	PITHORAGARH	V	N	220	N	240100001 06 00 04	01-MAR-25	25-MAR-25	24,20
3432	PITHORAGARH	V	N	223	N	240100001 06 00 26	01-MAR-25	25-MAR-25	1,45,00
3433	PITHORAGARH	V	N	224	N	240100001 06 00 04	01-MAR-25	25-MAR-25	30,55
3434	PITHORAGARH	V	N	232	N	240100001 06 00 04	01-MAR-25	25-MAR-25	15,40
3435	PITHORAGARH	V	N	233	N	240100001 06 00 04	01-MAR-25	25-MAR-25	29,06
3436	PITHORAGARH	V	N	237	N	240100001 06 00 04	01-MAR-25	25-MAR-25	37,30
3437	PITHORAGARH	V	N	238	N	240100001 06 00 04	01-MAR-25	25-MAR-25	25,95
3438	PITHORAGARH	V	N	239	N	240100001 06 00 21	01-MAR-25	25-MAR-25	3,50,00
3439	PITHORAGARH	V	N	240	N	240100001 06 00 04	01-MAR-25	25-MAR-25	29,00
3440	PITHORAGARH	V	N	243	N	240100001 06 00 04	01-MAR-25	25-MAR-25	37,80
3441	PITHORAGARH	V	N	246	N	240100001 06 00 04	01-MAR-25	25-MAR-25	33,10
3442	PITHORAGARH	V	N	247	N	240100001 06 00 04	01-MAR-25	25-MAR-25	72,10

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DDO- 38004799 ***DEPUTY PROJECT DIRECTOR DEPUTY PROJECT DIRECTOR U.D.W.D.P. (GRAMYA), GGT. PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3443	PITHORAGARH	V	N	248	N	240100001 06 00 04	01-MAR-25	25-MAR-25	20,00
3444	PITHORAGARH	V	N	250	N	240100001 06 00 04	01-MAR-25	25-MAR-25	66,20
3445	PITHORAGARH	V	N	255	N	240100001 06 00 26	01-MAR-25	25-MAR-25	7,49,99
3446	PITHORAGARH	V	N	256	N	240100001 06 00 04	01-MAR-25	25-MAR-25	20,60
3447	PITHORAGARH	V	N	261	N	240100001 06 00 04	01-MAR-25	25-MAR-25	24,96
3448	PITHORAGARH	V	N	271	N	240100001 06 00 04	01-MAR-25	28-MAR-25	17,70
3449	PITHORAGARH	V	N	272	N	240100001 06 00 04	01-MAR-25	28-MAR-25	24,70
3450	PITHORAGARH	V	N	277	N	240100001 06 00 04	01-MAR-25	28-MAR-25	17,70
3451	PITHORAGARH	V	N	279	N	240100001 06 00 04	01-MAR-25	28-MAR-25	28,20
3452	PITHORAGARH	V	N	282	N	240100001 06 00 04	01-MAR-25	28-MAR-25	17,70
3453	PITHORAGARH	V	N	285	N	240100001 06 00 04	01-MAR-25	28-MAR-25	27,60
3454	PITHORAGARH	V	N	292	N	240100001 06 00 04	01-MAR-25	28-MAR-25	24,70
3455	PITHORAGARH	V	N	295	N	240100001 06 00 29	01-MAR-25	28-MAR-25	80,46
3456	PITHORAGARH	V	N	3	N	240100001 06 00 03	01-MAR-25	01-MAR-25	15,91,06
3457	PITHORAGARH	V	N	3	N	240100001 06 00 01	01-MAR-25	01-MAR-25	30,04,80
3458	PITHORAGARH	V	N	3	N	240100001 06 00 06	01-MAR-25	01-MAR-25	2,29,60
3459	PITHORAGARH	V	N	304	N	240100001 06 00 29	01-MAR-25	28-MAR-25	2,94,69
3460	PITHORAGARH	V	N	305	N	240100001 06 00 04	01-MAR-25	28-MAR-25	50,10
3461	PITHORAGARH	V	N	311	N	240100001 06 00 02	01-MAR-25	28-MAR-25	1,60,00
3462	PITHORAGARH	V	N	313	N	240100001 06 00 26	01-MAR-25	28-MAR-25	30,00
3463	PITHORAGARH	V	N	314	N	240100001 06 00 27	01-MAR-25	28-MAR-25	23,00
3464	PITHORAGARH	V	N	6	N	240100001 06 00 04	01-MAR-25	01-MAR-25	17,70
3465	PITHORAGARH	V	N	8	N	240100001 06 00 04	01-MAR-25	01-MAR-25	17,70
3466	PITHORAGARH	V	N	83	N	240100001 06 00 23	01-MAR-25	21-MAR-25	16,63,56
3467	PITHORAGARH	V	N	84	N	240100001 06 00 02	01-MAR-25	21-MAR-25	2,00,00
3468	PITHORAGARH	V	N	85	N	240100001 06 00 23	01-MAR-25	21-MAR-25	7,20,00
3469	PITHORAGARH	V	N	86	N	240100001 06 00 26	01-MAR-25	21-MAR-25	2,19,40
3470	PITHORAGARH	V	N	87	N	240100001 06 00 08	01-MAR-25	21-MAR-25	10,33,00
3471	PITHORAGARH	V	N	88	N	240100001 06 00 29	01-MAR-25	21-MAR-25	67,05
3472	PITHORAGARH	V	N	89	N	240100001 06 00 02	01-MAR-25	21-MAR-25	2,80,00
3473	PITHORAGARH	V	N	90	N	240100001 06 00 23	01-MAR-25	21-MAR-25	2,77,26
3474	PITHORAGARH	V	N	91	N	240100001 06 00 25	01-MAR-25	21-MAR-25	2,12,26
3475	PITHORAGARH	V	N	92	N	240100001 06 00 02	01-MAR-25	21-MAR-25	2,00,00
3476	PITHORAGARH	V	N	93	N	240100001 06 00 25	01-MAR-25	21-MAR-25	1,08,73
3477	PITHORAGARH	V	N	95	N	240100001 06 00 23	01-MAR-25	21-MAR-25	6,00,00
3478	PITHORAGARH	V	N	97	N	240100001 06 00 22	01-MAR-25	21-MAR-25	50,17
3479	PITHORAGARH	V	N	99	N	240100001 06 00 02	01-MAR-25	21-MAR-25	2,80,00

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DDO- 38012133 ***DIRECTOR AGRICULTURE(SOIL CONSERVATION) DIRECTOR AGRICULTURE & SOIL CONSEVATIOPN BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3480	PITHORAGARH	V	N	10	N	240100001 04 00 26	01-MAR-25	01-MAR-25	1,07,74
3481	PITHORAGARH	V	N	123	N	240100001 04 00 04	01-MAR-25	20-MAR-25	19,50
3482	PITHORAGARH	V	N	14	N	240100001 04 00 01	01-MAR-25	24-MAR-25	3,29,00
3483	PITHORAGARH	V	N	14	N	240100001 04 00 06	01-MAR-25	24-MAR-25	38,30
3484	PITHORAGARH	V	N	14	N	240100001 04 00 03	01-MAR-25	24-MAR-25	1,74,37
3485	PITHORAGARH	V	N	141	N	240100001 04 00 27	01-MAR-25	24-MAR-25	56,60
3486	PITHORAGARH	V	N	158	N	240100001 04 00 24	01-MAR-25	24-MAR-25	11,37
3487	PITHORAGARH	V	N	16	N	240100001 04 00 06	01-MAR-25	31-MAR-25	1,08,77
3488	PITHORAGARH	V	N	16	N	240100001 04 00 03	01-MAR-25	31-MAR-25	6,41,96
3489	PITHORAGARH	V	N	16	N	240100001 04 00 01	01-MAR-25	31-MAR-25	12,11,26
3490	PITHORAGARH	V	N	169	N	240100001 05 00 02	01-MAR-25	24-MAR-25	6,64,00
3491	PITHORAGARH	V	N	187	N	240100001 04 00 21	01-MAR-25	24-MAR-25	1,98,63
3492	PITHORAGARH	V	N	22	N	240100001 04 00 26	01-MAR-25	05-MAR-25	1,21,26
3493	PITHORAGARH	V	N	245	N	240100001 04 00 04	01-MAR-25	26-MAR-25	40,50
3494	PITHORAGARH	V	N	258	N	240100001 04 00 04	01-MAR-25	26-MAR-25	22,65
3495	PITHORAGARH	V	N	259	N	240100001 04 00 04	01-MAR-25	26-MAR-25	19,50
3496	PITHORAGARH	V	N	270	N	240100001 04 00 29	01-MAR-25	27-MAR-25	15,30
3497	PITHORAGARH	V	N	3	N	240100001 04 00 23	01-MAR-25	01-MAR-25	66,06
3498	PITHORAGARH	V	N	321	N	240100001 04 00 04	01-MAR-25	29-MAR-25	17,25
3499	PITHORAGARH	V	N	323	N	240100001 04 00 04	01-MAR-25	29-MAR-25	21,75
3500	PITHORAGARH	V	N	325	N	240100001 04 00 04	01-MAR-25	29-MAR-25	43,50
3501	PITHORAGARH	V	N	326	N	240100001 04 00 25	01-MAR-25	29-MAR-25	12,05
3502	PITHORAGARH	V	N	4	N	240100001 04 00 06	01-MAR-25	01-MAR-25	5,19,90
3503	PITHORAGARH	V	N	4	N	240100001 04 00 01	01-MAR-25	01-MAR-25	57,44,00
3504	PITHORAGARH	V	N	4	N	240100001 04 00 03	01-MAR-25	01-MAR-25	30,44,32
3505	PITHORAGARH	V	N	49	N	240100001 05 00 21	01-MAR-25	11-MAR-25	2,00,00
3506	PITHORAGARH	V	N	53	N	240100001 04 00 21	01-MAR-25	11-MAR-25	60,00
3507	PITHORAGARH	V	N	54	N	240100001 04 00 08	01-MAR-25	07-MAR-25	1,74,23
3508	PITHORAGARH	V	N	7	N	240100001 04 00 03	01-MAR-25	11-MAR-25	2,13,85
3509	PITHORAGARH	V	N	7	N	240100001 04 00 01	01-MAR-25	11-MAR-25	3,29,00
3510	PITHORAGARH	V	N	7	N	240100001 04 00 06	01-MAR-25	11-MAR-25	38,30
3511	PITHORAGARH	V	N	72	N	240100001 04 00 21	01-MAR-25	19-MAR-25	11,37
3512	PITHORAGARH	V	N	81	N	240100001 04 00 04	01-MAR-25	20-MAR-25	15,70
3513	PITHORAGARH	V	N	96	N	240100001 04 00 04	01-MAR-25	20-MAR-25	19,50
3514	PITHORAGARH	V	N	98	N	240100001 04 00 04	01-MAR-25	20-MAR-25	42,35

DDO- 38022133 ***SOIL CONSERVATION OFFICER AGRICULTURE &SOIL CONSERVATION OFFICER DIDIHAT PITHORAGARH***

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DDO- 38022133 ***SOIL CONSERVATION OFFICER AGRICULTURE &SOIL CONSERVATION OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3515	PITHORAGARH	V	N	1	N	240100001 04 00 01	01-MAR-25	01-MAR-25	44,15,00
3516	PITHORAGARH	V	N	1	N	240100001 04 00 06	01-MAR-25	01-MAR-25	4,45,90
3517	PITHORAGARH	V	N	1	N	240100001 04 00 03	01-MAR-25	01-MAR-25	23,39,95
3518	PITHORAGARH	V	N	11	N	240100001 04 00 22	01-MAR-25	03-MAR-25	16,00
3519	PITHORAGARH	V	N	12	N	240100001 05 00 02	01-MAR-25	03-MAR-25	14,11,00
3520	PITHORAGARH	V	N	12	N	240100001 04 00 01	01-MAR-25	20-MAR-25	14,11,60
3521	PITHORAGARH	V	N	12	N	240100001 04 00 03	01-MAR-25	20-MAR-25	7,48,17
3522	PITHORAGARH	V	N	12	N	240100001 04 00 06	01-MAR-25	20-MAR-25	1,56,33
3523	PITHORAGARH	V	N	13	N	240100001 04 00 08	01-MAR-25	03-MAR-25	4,09,38
3524	PITHORAGARH	V	N	133	N	240100001 04 00 22	01-MAR-25	24-MAR-25	2,12,40
3525	PITHORAGARH	V	N	136	N	240100001 04 00 08	01-MAR-25	24-MAR-25	4,62,21
3526	PITHORAGARH	V	N	137	N	240100001 04 00 08	01-MAR-25	24-MAR-25	4,09,38
3527	PITHORAGARH	V	N	14	N	240100001 04 00 27	01-MAR-25	03-MAR-25	2,07,50
3528	PITHORAGARH	V	N	147	N	240100001 05 00 23	01-MAR-25	24-MAR-25	1,12,50
3529	PITHORAGARH	V	N	148	N	240100001 04 00 29	01-MAR-25	24-MAR-25	40,00
3530	PITHORAGARH	V	N	149	N	240100001 04 00 22	01-MAR-25	24-MAR-25	43,00
3531	PITHORAGARH	V	N	15	N	240100001 05 00 21	01-MAR-25	03-MAR-25	2,00,00
3532	PITHORAGARH	V	N	151	N	240100001 04 00 22	01-MAR-25	24-MAR-25	25,00
3533	PITHORAGARH	V	N	152	N	240100001 96 01 50	01-MAR-25	24-MAR-25	50,69,00
3534	PITHORAGARH	V	N	153	N	240100001 96 01 50	01-MAR-25	24-MAR-25	57,46,00
3535	PITHORAGARH	V	N	175	N	240100001 96 01 50	01-MAR-25	25-MAR-25	47,84,47
3536	PITHORAGARH	V	N	185	N	240100001 96 01 50	01-MAR-25	25-MAR-25	50,16,00
3537	PITHORAGARH	V	N	206	N	240100001 96 01 50	01-MAR-25	25-MAR-25	60,70,00
3538	PITHORAGARH	V	N	294	N	240100001 04 00 22	01-MAR-25	28-MAR-25	7,00
3539	PITHORAGARH	V	N	298	N	240100001 96 01 50	01-MAR-25	28-MAR-25	58,91,00
3540	PITHORAGARH	V	N	299	N	240100001 04 00 22	01-MAR-25	28-MAR-25	50,00
3541	PITHORAGARH	V	N	303	N	240100001 96 01 50	01-MAR-25	28-MAR-25	61,98,00
3542	PITHORAGARH	V	N	307	N	240100001 96 01 50	01-MAR-25	28-MAR-25	52,41,00
3543	PITHORAGARH	V	N	315	N	240100001 04 00 20	01-MAR-25	28-MAR-25	1,00,00

DDO- 39002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3544	NARENDRA NAGAR	V	N	102	N	240100001 04 00 25	01-MAR-25	29-MAR-25	3,76,03
3545	NARENDRA NAGAR	V	N	103	N	240100001 04 00 25	01-MAR-25	29-MAR-25	1,69,09
3546	NARENDRA NAGAR	V	N	11	N	240100109 04 00 26	01-MAR-25	03-MAR-25	2,58
3547	NARENDRA NAGAR	V	N	12	N	240100001 04 00 22	01-MAR-25	03-MAR-25	12
3548	NARENDRA NAGAR	V	N	15	N	240100001 07 00 21	01-MAR-25	03-MAR-25	1,86,00

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DDO- 39002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3549	NARENDRA NAGAR	V	N	16	N	240100001 07 00 21	01-MAR-25	03-MAR-25	14,00
3550	NARENDRA NAGAR	V	N	18	N	240100001 04 00 21	01-MAR-25	03-MAR-25	32,00
3551	NARENDRA NAGAR	V	N	25	N	240100001 04 00 08	01-MAR-25	07-MAR-25	6,51,53
3552	NARENDRA NAGAR	V	N	27	N	240100001 07 00 20	01-MAR-25	07-MAR-25	3,00
3553	NARENDRA NAGAR	V	N	28	N	240100001 04 00 27	01-MAR-25	11-MAR-25	1,42,46
3554	NARENDRA NAGAR	V	N	29	N	240100109 04 00 21	01-MAR-25	11-MAR-25	63,86
3555	NARENDRA NAGAR	V	N	30	N	240100001 04 00 08	01-MAR-25	12-MAR-25	6,74,61
3556	NARENDRA NAGAR	V	N	31	N	240100001 04 00 08	01-MAR-25	12-MAR-25	1,90,68
3557	NARENDRA NAGAR	V	N	4	N	240100001 04 00 08	01-MAR-25	01-MAR-25	13,10,02
3558	NARENDRA NAGAR	V	N	56	N	240100001 04 00 24	01-MAR-25	15-MAR-25	1,19,11
3559	NARENDRA NAGAR	V	N	57	N	240100001 07 00 44	01-MAR-25	15-MAR-25	21,55
3560	NARENDRA NAGAR	V	N	6	N	240100001 07 00 04	01-MAR-25	03-MAR-25	90
3561	NARENDRA NAGAR	V	N	7	N	240100001 04 00 04	01-MAR-25	03-MAR-25	1,20
3562	NARENDRA NAGAR	V	N	79	N	240100001 04 00 08	01-MAR-25	20-MAR-25	3,81,00
3563	NARENDRA NAGAR	V	N	8	N	240100001 07 00 22	01-MAR-25	03-MAR-25	51
3564	NARENDRA NAGAR	V	N	82	N	240100001 04 00 08	01-MAR-25	20-MAR-25	5,24,53

DDO- 39002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3565	NARENDRA NAGAR	V	N	1	N	240100001 04 00 06	01-MAR-25	01-MAR-25	7,75,20
3566	NARENDRA NAGAR	V	N	1	N	240100001 04 00 01	01-MAR-25	01-MAR-25	83,65,00
3567	NARENDRA NAGAR	V	N	1	N	240100001 04 00 03	01-MAR-25	01-MAR-25	44,59,95
3568	NARENDRA NAGAR	V	N	104	N	240100001 04 00 21	01-MAR-25	30-MAR-25	1,89,06
3569	NARENDRA NAGAR	V	N	105	N	240100001 04 00 26	01-MAR-25	30-MAR-25	67,29
3570	NARENDRA NAGAR	V	N	106	N	240100001 05 00 23	01-MAR-25	30-MAR-25	22,45
3571	NARENDRA NAGAR	V	N	107	N	240100001 04 00 29	01-MAR-25	30-MAR-25	3,65,80
3572	NARENDRA NAGAR	V	N	108	N	240100001 05 00 02	01-MAR-25	30-MAR-25	5,79,00
3573	NARENDRA NAGAR	V	N	22	N	240100001 04 00 08	01-MAR-25	04-MAR-25	4,49,74
3574	NARENDRA NAGAR	V	N	59	N	240100001 04 00 08	01-MAR-25	17-MAR-25	4,49,74
3575	NARENDRA NAGAR	V	N	64	N	240100001 04 00 29	01-MAR-25	18-MAR-25	3,65,80
3576	NARENDRA NAGAR	V	N	78	N	240100001 04 00 24	01-MAR-25	20-MAR-25	89,88
3577	NARENDRA NAGAR	V	N	84	N	240100001 96 01 50	01-MAR-25	21-MAR-25	18,39,00
3578	NARENDRA NAGAR	V	N	85	N	240100001 96 01 50	01-MAR-25	21-MAR-25	21,43,00
3579	NARENDRA NAGAR	V	N	86	N	240100001 96 01 50	01-MAR-25	21-MAR-25	45,00,00
3580	NARENDRA NAGAR	V	N	88	N	240100001 96 01 50	01-MAR-25	21-MAR-25	20,12,80
3581	NARENDRA NAGAR	V	N	89	N	240100001 96 01 50	01-MAR-25	21-MAR-25	18,00,00
3582	NARENDRA NAGAR	V	N	90	N	240100001 96 01 50	01-MAR-25	21-MAR-25	45,00,00

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DDO- 39002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3583	NARENDRA NAGAR	V	N	92	N	240100001 96 01 50	01-MAR-25	24-MAR-25	23,72,00
3584	NARENDRA NAGAR	V	N	94	N	240100001 96 01 50	01-MAR-25	24-MAR-25	17,44,10
3585	NARENDRA NAGAR	V	N	95	N	240100001 96 01 50	01-MAR-25	24-MAR-25	18,62,70
3586	NARENDRA NAGAR	V	N	96	N	240100001 96 01 50	01-MAR-25	24-MAR-25	12,26,40
3587	NARENDRA NAGAR	V	N	97	N	240100001 96 01 50	01-MAR-25	25-MAR-25	30,60,00
3588	NARENDRA NAGAR	V	N	98	N	240100001 04 00 27	01-MAR-25	26-MAR-25	76,15
3589	NARENDRA NAGAR	V	N	99	N	240100001 96 01 50	01-MAR-25	25-MAR-25	29,40,00

DDO- 39004797 ***DEPUTY PROJECT DIRECTOR DY PROJECT DIRECTOR U.D.W.D.P. NARENDRA NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3590	NARENDRA NAGAR	V	N	1	N	240100001 97 04 02	01-MAR-25	01-MAR-25	2,50
3591	NARENDRA NAGAR	V	N	10	N	240100001 97 04 25	01-MAR-25	03-MAR-25	12,03
3592	NARENDRA NAGAR	V	N	101	N	240100001 97 04 29	01-MAR-25	28-MAR-25	5,72,42
3593	NARENDRA NAGAR	V	N	13	N	240100001 97 04 29	01-MAR-25	03-MAR-25	30,00
3594	NARENDRA NAGAR	V	N	14	N	240100001 97 04 22	01-MAR-25	03-MAR-25	9,43
3595	NARENDRA NAGAR	V	N	17	N	240100001 97 04 22	01-MAR-25	03-MAR-25	16,00
3596	NARENDRA NAGAR	V	N	19	N	240100001 97 04 24	01-MAR-25	04-MAR-25	60,90
3597	NARENDRA NAGAR	V	N	2	N	240100001 97 04 03	01-MAR-25	03-MAR-25	44,52,64
3598	NARENDRA NAGAR	V	N	2	N	240100001 97 04 06	01-MAR-25	03-MAR-25	6,00,60
3599	NARENDRA NAGAR	V	N	2	N	240100001 97 04 22	01-MAR-25	01-MAR-25	35,00
3600	NARENDRA NAGAR	V	N	2	N	240100001 97 04 01	01-MAR-25	03-MAR-25	81,21,20
3601	NARENDRA NAGAR	V	N	20	N	240100001 97 04 24	01-MAR-25	04-MAR-25	26,96
3602	NARENDRA NAGAR	V	N	21	N	240100001 97 04 22	01-MAR-25	04-MAR-25	1,16,46
3603	NARENDRA NAGAR	V	N	24	N	240100001 97 04 08	01-MAR-25	07-MAR-25	2,73,55
3604	NARENDRA NAGAR	V	N	3	N	240100001 97 04 25	01-MAR-25	01-MAR-25	9,19
3605	NARENDRA NAGAR	V	N	32	N	240100001 97 04 20	01-MAR-25	15-MAR-25	2,81,25
3606	NARENDRA NAGAR	V	N	36	N	240100001 97 04 20	01-MAR-25	15-MAR-25	1,40,00
3607	NARENDRA NAGAR	V	N	38	N	240100001 97 04 20	01-MAR-25	15-MAR-25	11,93
3608	NARENDRA NAGAR	V	N	4	N	240100001 97 04 06	01-MAR-25	19-MAR-25	27,20
3609	NARENDRA NAGAR	V	N	4	N	240100001 97 04 01	01-MAR-25	19-MAR-25	4,54,00
3610	NARENDRA NAGAR	V	N	4	N	240100001 97 04 03	01-MAR-25	19-MAR-25	2,40,62
3611	NARENDRA NAGAR	V	N	41	N	240100001 97 04 20	01-MAR-25	15-MAR-25	23,40
3612	NARENDRA NAGAR	V	N	46	N	240100001 97 04 02	01-MAR-25	15-MAR-25	17,00
3613	NARENDRA NAGAR	V	N	48	N	240100001 97 04 22	01-MAR-25	15-MAR-25	22,41
3614	NARENDRA NAGAR	V	N	49	N	240100001 97 04 20	01-MAR-25	15-MAR-25	27,61
3615	NARENDRA NAGAR	V	N	5	N	240100001 97 04 20	01-MAR-25	01-MAR-25	99,00
3616	NARENDRA NAGAR	V	N	60	N	240100001 97 04 04	01-MAR-25	17-MAR-25	80,60

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DDO- 39004797 ***DEPUTY PROJECT DIRECTOR DY PROJECT DIRECTOR U.D.W.D.P. NARENDRA NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3617	NARENDRA NAGAR	V	N	65	N	240100001 97 04 20	01-MAR-25	19-MAR-25	18,41
3618	NARENDRA NAGAR	V	N	66	N	240100001 97 04 22	01-MAR-25	19-MAR-25	1,16,70
3619	NARENDRA NAGAR	V	N	67	N	240100001 97 04 04	01-MAR-25	19-MAR-25	37,80
3620	NARENDRA NAGAR	V	N	68	N	240100001 97 04 04	01-MAR-25	19-MAR-25	48,60
3621	NARENDRA NAGAR	V	N	69	N	240100001 97 04 04	01-MAR-25	19-MAR-25	22,50
3622	NARENDRA NAGAR	V	N	72	N	240100001 97 04 02	01-MAR-25	20-MAR-25	30,00
3623	NARENDRA NAGAR	V	N	73	N	240100001 97 04 23	01-MAR-25	20-MAR-25	1,61,91
3624	NARENDRA NAGAR	V	N	74	N	240100001 97 04 23	01-MAR-25	20-MAR-25	2,31,82
3625	NARENDRA NAGAR	V	N	9	N	240100001 97 04 23	01-MAR-25	03-MAR-25	4,26,36
3626	NARENDRA NAGAR	V	N	91	N	240100001 97 04 04	01-MAR-25	24-MAR-25	27,60
3627	NARENDRA NAGAR	V	N	93	N	240100001 97 04 29	01-MAR-25	24-MAR-25	1,00,00

DDO- 39004799 ***PROJECT DIRECTOR PROJECT DIRECTOR U.D.W.D.P. GARHWAL DIVISION, MUNIKIRETI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3628	NARENDRA NAGAR	V	N	100	N	240100001 97 04 04	01-MAR-25	27-MAR-25	23,50
3629	NARENDRA NAGAR	V	N	26	N	240100001 97 04 08	01-MAR-25	07-MAR-25	2,68,63
3630	NARENDRA NAGAR	V	N	3	N	240100001 97 04 06	01-MAR-25	15-MAR-25	25,80
3631	NARENDRA NAGAR	V	N	33	N	240100001 97 04 22	01-MAR-25	15-MAR-25	20,90
3632	NARENDRA NAGAR	V	N	34	N	240100001 97 04 20	01-MAR-25	15-MAR-25	96,00
3633	NARENDRA NAGAR	V	N	35	N	240100001 97 04 25	01-MAR-25	15-MAR-25	55,15
3634	NARENDRA NAGAR	V	N	37	N	240100001 97 04 25	01-MAR-25	15-MAR-25	7,21
3635	NARENDRA NAGAR	V	N	39	N	240100001 97 04 26	01-MAR-25	15-MAR-25	15,00
3636	NARENDRA NAGAR	V	N	40	N	240100001 97 04 27	01-MAR-25	15-MAR-25	20,00
3637	NARENDRA NAGAR	V	N	42	N	240100001 97 04 29	01-MAR-25	15-MAR-25	86,25
3638	NARENDRA NAGAR	V	N	43	N	240100001 97 04 22	01-MAR-25	15-MAR-25	5,00
3639	NARENDRA NAGAR	V	N	44	N	240100001 97 04 27	01-MAR-25	15-MAR-25	1,54,50
3640	NARENDRA NAGAR	V	N	45	N	240100001 97 04 22	01-MAR-25	15-MAR-25	26,70
3641	NARENDRA NAGAR	V	N	47	N	240100001 97 04 25	01-MAR-25	15-MAR-25	54,50
3642	NARENDRA NAGAR	V	N	50	N	240100001 97 04 26	01-MAR-25	15-MAR-25	1,07,50
3643	NARENDRA NAGAR	V	N	51	N	240100001 97 04 20	01-MAR-25	15-MAR-25	1,90,00
3644	NARENDRA NAGAR	V	N	52	N	240100001 97 04 51	01-MAR-25	15-MAR-25	23,60
3645	NARENDRA NAGAR	V	N	53	N	240100001 97 04 20	01-MAR-25	15-MAR-25	38,00
3646	NARENDRA NAGAR	V	N	54	N	240100001 97 04 22	01-MAR-25	15-MAR-25	1,15,00
3647	NARENDRA NAGAR	V	N	55	N	240100001 97 04 22	01-MAR-25	15-MAR-25	35,00
3648	NARENDRA NAGAR	V	N	58	N	240100001 97 04 02	01-MAR-25	15-MAR-25	15,00
3649	NARENDRA NAGAR	V	N	61	N	240100001 97 04 22	01-MAR-25	18-MAR-25	47,50
3650	NARENDRA NAGAR	V	N	62	N	240100001 97 04 29	01-MAR-25	18-MAR-25	29,93

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DDO- 39004799 ***PROJECT DIRECTOR PROJECT DIRECTOR U.D.W.D.P. GARHWAL DIVISION, MUNIKIRETI NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3651	NARENDRA NAGAR	V	N	63	N	240100001 97 04 02	01-MAR-25	18-MAR-25	30,00
3652	NARENDRA NAGAR	V	N	70	N	240100001 97 04 04	01-MAR-25	20-MAR-25	9,40
3653	NARENDRA NAGAR	V	N	71	N	240100001 97 04 02	01-MAR-25	20-MAR-25	45,00
3654	NARENDRA NAGAR	V	N	75	N	240100001 97 04 22	01-MAR-25	20-MAR-25	37,50
3655	NARENDRA NAGAR	V	N	76	N	240100001 97 04 04	01-MAR-25	20-MAR-25	34,30
3656	NARENDRA NAGAR	V	N	77	N	240100001 97 04 20	01-MAR-25	20-MAR-25	9,20
3657	NARENDRA NAGAR	V	N	80	N	240100001 97 04 04	01-MAR-25	20-MAR-25	42,00
3658	NARENDRA NAGAR	V	N	81	N	240100001 97 04 25	01-MAR-25	20-MAR-25	48,42
3659	NARENDRA NAGAR	V	N	83	N	240100001 97 04 21	01-MAR-25	20-MAR-25	2,99,13
3660	NARENDRA NAGAR	V	N	87	N	240100001 97 04 29	01-MAR-25	21-MAR-25	1,53,05

DDO- 40002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3661	CHAMOLI	V	N	1	N	240100001 04 00 06	01-MAR-25	01-MAR-25	4,37,20
3662	CHAMOLI	V	N	1	N	240100001 04 00 01	01-MAR-25	01-MAR-25	68,15,60
3663	CHAMOLI	V	N	1	N	240100001 04 00 03	01-MAR-25	01-MAR-25	36,09,83
3664	CHAMOLI	V	N	120	N	240100001 04 00 51	01-MAR-25	19-MAR-25	11,82,59
3665	CHAMOLI	V	N	127	N	240100001 07 00 04	01-MAR-25	20-MAR-25	76,90
3666	CHAMOLI	V	N	138	N	240100001 04 00 51	01-MAR-25	20-MAR-25	57,40
3667	CHAMOLI	V	N	140	N	240100001 04 00 04	01-MAR-25	20-MAR-25	1,95,68
3668	CHAMOLI	V	N	16	N	240100001 04 00 29	01-MAR-25	11-MAR-25	27,87
3669	CHAMOLI	V	N	20	N	240100001 04 00 23	01-MAR-25	11-MAR-25	3,02,00
3670	CHAMOLI	V	N	35	N	240100001 04 00 26	01-MAR-25	13-MAR-25	9,00
3671	CHAMOLI	V	N	36	N	240100001 07 00 22	01-MAR-25	13-MAR-25	1,50,00
3672	CHAMOLI	V	N	39	N	240100001 04 00 08	01-MAR-25	13-MAR-25	14,71,51
3673	CHAMOLI	V	N	41	N	240100001 07 00 04	01-MAR-25	13-MAR-25	23,10
3674	CHAMOLI	V	N	42	N	240100001 04 00 08	01-MAR-25	13-MAR-25	13,33,30

DDO- 40002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFCER CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3675	CHAMOLI	V	N	10	N	240100001 04 00 01	01-MAR-25	19-MAR-25	5,46,42
3676	CHAMOLI	V	N	10	N	240100001 04 00 03	01-MAR-25	19-MAR-25	2,89,61
3677	CHAMOLI	V	N	10	N	240100001 04 00 04	01-MAR-25	07-MAR-25	20,00
3678	CHAMOLI	V	N	10	N	240100001 04 00 06	01-MAR-25	19-MAR-25	57,74
3679	CHAMOLI	V	N	15	N	240100001 04 00 24	01-MAR-25	07-MAR-25	72,44
3680	CHAMOLI	V	N	154	N	240100001 96 01 50	01-MAR-25	21-MAR-25	13,27,80
3681	CHAMOLI	V	N	177	N	240100001 96 01 50	01-MAR-25	24-MAR-25	68,22,60

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DDO- 40002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFCER CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3682	CHAMOLI	V	N	178	N	240100001 96 01 50	01-MAR-25	24-MAR-25	9,96,60
3683	CHAMOLI	V	N	179	N	240100001 96 01 50	01-MAR-25	24-MAR-25	8,68,30
3684	CHAMOLI	V	N	23	N	240100001 04 00 23	01-MAR-25	07-MAR-25	1,25,00
3685	CHAMOLI	V	N	28	N	240100001 04 00 23	01-MAR-25	07-MAR-25	1,25,00
3686	CHAMOLI	V	N	40	N	240100001 04 00 04	01-MAR-25	13-MAR-25	77,50
3687	CHAMOLI	V	N	5	N	240100001 04 00 08	01-MAR-25	05-MAR-25	6,99,19
3688	CHAMOLI	V	N	5	N	240100001 04 00 03	01-MAR-25	04-MAR-25	24,94,71
3689	CHAMOLI	V	N	5	N	240100001 04 00 06	01-MAR-25	04-MAR-25	4,43,40
3690	CHAMOLI	V	N	5	N	240100001 04 00 01	01-MAR-25	04-MAR-25	46,87,11
3691	CHAMOLI	V	N	6	N	240100001 04 00 08	01-MAR-25	05-MAR-25	6,75,39
3692	CHAMOLI	V	N	7	N	240100001 04 00 08	01-MAR-25	05-MAR-25	1,82,00

DDO- 40004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3693	CHAMOLI	V	N	12	N	240100001 04 00 03	01-MAR-25	24-MAR-25	41,60
3694	CHAMOLI	V	N	3	N	240100001 04 00 03	01-MAR-25	03-MAR-25	2,84,08
3695	CHAMOLI	V	N	3	N	240100001 04 00 01	01-MAR-25	03-MAR-25	5,36,00
3696	CHAMOLI	V	N	3	N	240100001 04 00 06	01-MAR-25	03-MAR-25	4,60

DDO- 40032133 ***SOIL CONSERVATION OFFICER AGRICULTURE& SOIL CONSERVATION OFFICER KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3697	CHAMOLI	V	N	1	N	240100001 04 00 08	01-MAR-25	01-MAR-25	1,69,00
3698	CHAMOLI	V	N	134	N	240100001 05 00 02	01-MAR-25	20-MAR-25	55,50,00
3699	CHAMOLI	V	N	18	N	240100001 04 00 08	01-MAR-25	07-MAR-25	1,88,50
3700	CHAMOLI	V	N	2	N	240100001 04 00 06	01-MAR-25	01-MAR-25	4,99,60
3701	CHAMOLI	V	N	2	N	240100001 04 00 03	01-MAR-25	01-MAR-25	28,92,74
3702	CHAMOLI	V	N	2	N	240100001 04 00 01	01-MAR-25	01-MAR-25	54,58,00
3703	CHAMOLI	V	N	200	N	240100001 04 00 23	01-MAR-25	24-MAR-25	1,00,00
3704	CHAMOLI	V	N	201	N	240100001 04 00 04	01-MAR-25	24-MAR-25	40,31
3705	CHAMOLI	V	N	203	N	240100001 96 01 50	01-MAR-25	26-MAR-25	90,00,00
3706	CHAMOLI	V	N	207	N	240100001 96 01 50	01-MAR-25	26-MAR-25	3,60,00
3707	CHAMOLI	V	N	209	N	240100001 96 01 50	01-MAR-25	27-MAR-25	20,40,00
3708	CHAMOLI	V	N	210	N	240100001 96 01 50	01-MAR-25	27-MAR-25	1,24,80
3709	CHAMOLI	V	N	211	N	240100001 96 01 50	01-MAR-25	27-MAR-25	22,80,00
3710	CHAMOLI	V	N	212	N	240100001 96 01 50	01-MAR-25	27-MAR-25	15,08,60
3711	CHAMOLI	V	N	214	N	240100001 96 01 50	01-MAR-25	27-MAR-25	10,40,00
3712	CHAMOLI	V	N	32	N	240100001 04 00 08	01-MAR-25	12-MAR-25	1,75,50

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DDO- 40032133 ***SOIL CONSERVATION OFFICER AGRICULTURE& SOIL CONSERVATION OFFICER KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3713	CHAMOLI	V	N	33	N	240100001 04 00 08	01-MAR-25	12-MAR-25	1,56,00
3714	CHAMOLI	V	N	65	N	240100001 04 00 27	01-MAR-25	17-MAR-25	15,00
3715	CHAMOLI	V	N	68	N	240100001 05 00 23	01-MAR-25	17-MAR-25	9,86,48
3716	CHAMOLI	V	N	72	N	240100001 04 00 22	01-MAR-25	17-MAR-25	33,00
3717	CHAMOLI	V	N	73	N	240100001 04 00 20	01-MAR-25	17-MAR-25	14,74
3718	CHAMOLI	V	N	82	N	240100001 04 00 23	01-MAR-25	17-MAR-25	3,60,00
3719	CHAMOLI	V	N	84	N	240100001 04 00 22	01-MAR-25	17-MAR-25	1,10,00
3720	CHAMOLI	V	N	85	N	240100001 04 00 24	01-MAR-25	17-MAR-25	20,22
3721	CHAMOLI	V	N	86	N	240100001 04 00 24	01-MAR-25	17-MAR-25	13,32
3722	CHAMOLI	V	N	87	N	240100001 04 00 08	01-MAR-25	17-MAR-25	2,37,35

DDO- 40062133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3723	CHAMOLI	V	N	13	N	240100001 04 00 23	01-MAR-25	07-MAR-25	9,20,00
3724	CHAMOLI	V	N	14	N	240100001 05 00 23	01-MAR-25	07-MAR-25	4,34,25
3725	CHAMOLI	V	N	153	N	240100001 04 00 22	01-MAR-25	21-MAR-25	17,92
3726	CHAMOLI	V	N	158	N	240100001 96 01 50	01-MAR-25	21-MAR-25	60,00,00
3727	CHAMOLI	V	N	173	N	240100001 96 01 50	01-MAR-25	24-MAR-25	20,00,00
3728	CHAMOLI	V	N	213	N	240100001 05 00 21	01-MAR-25	27-MAR-25	1,50,00
3729	CHAMOLI	V	N	217	N	240100001 04 00 04	01-MAR-25	28-MAR-25	32,00
3730	CHAMOLI	V	N	218	N	240100001 04 00 04	01-MAR-25	28-MAR-25	78,00
3731	CHAMOLI	V	N	246	N	240100001 04 00 04	01-MAR-25	29-MAR-25	69,50
3732	CHAMOLI	V	N	255	N	240100001 04 00 04	01-MAR-25	31-MAR-25	20,50
3733	CHAMOLI	V	N	256	N	240100001 04 00 26	01-MAR-25	31-MAR-25	2,00,00
3734	CHAMOLI	V	N	27	N	240100001 96 01 50	01-MAR-25	11-MAR-25	2,85,00
3735	CHAMOLI	V	N	3	N	240100001 04 00 08	01-MAR-25	05-MAR-25	6,74,60
3736	CHAMOLI	V	N	4	N	240100001 04 00 08	01-MAR-25	05-MAR-25	3,36,10
3737	CHAMOLI	V	N	4	N	240100001 04 00 01	01-MAR-25	03-MAR-25	42,83,00
3738	CHAMOLI	V	N	4	N	240100001 04 00 03	01-MAR-25	03-MAR-25	22,69,99
3739	CHAMOLI	V	N	4	N	240100001 04 00 06	01-MAR-25	03-MAR-25	3,59,30
3740	CHAMOLI	V	N	8	N	240100001 05 00 23	01-MAR-25	06-MAR-25	8,50,50

DDO- 41002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER, UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3741	UTTARKASHI	V	N	12	N	240100001 04 00 03	01-MAR-25	04-MAR-25	37,97,98
3742	UTTARKASHI	V	N	12	N	240100001 04 00 06	01-MAR-25	04-MAR-25	7,29,40
3743	UTTARKASHI	V	N	12	N	240100001 04 00 01	01-MAR-25	04-MAR-25	71,66,00

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DDO- 41002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER, UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3744	UTTARKASHI	V	N	128	N	240100001 07 00 22	01-MAR-25	19-MAR-25	60,00
3745	UTTARKASHI	V	N	129	N	240100001 07 00 40	01-MAR-25	19-MAR-25	1,05,15
3746	UTTARKASHI	V	N	13	N	240100001 04 00 06	01-MAR-25	04-MAR-25	1,69,60
3747	UTTARKASHI	V	N	13	N	240100001 04 00 03	01-MAR-25	04-MAR-25	7,67,44
3748	UTTARKASHI	V	N	13	N	240100001 04 00 01	01-MAR-25	04-MAR-25	14,48,00
3749	UTTARKASHI	V	N	132	N	240100001 04 00 26	01-MAR-25	20-MAR-25	3,82
3750	UTTARKASHI	V	N	140	N	240100001 04 00 22	01-MAR-25	21-MAR-25	7,08
3751	UTTARKASHI	V	N	146	N	240100001 04 00 08	01-MAR-25	21-MAR-25	70,00
3752	UTTARKASHI	V	N	156	N	240100109 04 00 26	01-MAR-25	21-MAR-25	7,20
3753	UTTARKASHI	V	N	158	N	240100001 07 00 22	01-MAR-25	21-MAR-25	7,39
3754	UTTARKASHI	V	N	17	N	240100001 04 00 03	01-MAR-25	11-MAR-25	1,15,01
3755	UTTARKASHI	V	N	17	N	240100001 04 00 06	01-MAR-25	11-MAR-25	32,00
3756	UTTARKASHI	V	N	17	N	240100001 04 00 01	01-MAR-25	11-MAR-25	2,17,00
3757	UTTARKASHI	V	N	18	N	240100001 04 00 06	01-MAR-25	11-MAR-25	44,30
3758	UTTARKASHI	V	N	18	N	240100001 04 00 03	01-MAR-25	11-MAR-25	2,20,48
3759	UTTARKASHI	V	N	18	N	240100001 04 00 01	01-MAR-25	11-MAR-25	4,16,00
3760	UTTARKASHI	V	N	182	N	240100001 04 00 04	01-MAR-25	24-MAR-25	21,00
3761	UTTARKASHI	V	N	193	N	240100001 04 00 04	01-MAR-25	26-MAR-25	89,00
3762	UTTARKASHI	V	N	196	N	240100001 07 00 44	01-MAR-25	26-MAR-25	17,00
3763	UTTARKASHI	V	N	197	N	240100001 07 00 44	01-MAR-25	26-MAR-25	19,31
3764	UTTARKASHI	V	N	205	N	240100001 07 00 44	01-MAR-25	26-MAR-25	56,80
3765	UTTARKASHI	V	N	212	N	240100001 07 00 44	01-MAR-25	26-MAR-25	8,39
3766	UTTARKASHI	V	N	22	N	240100001 04 00 01	01-MAR-25	19-MAR-25	7,00
3767	UTTARKASHI	V	N	22	N	240100001 04 00 06	01-MAR-25	19-MAR-25	1,03
3768	UTTARKASHI	V	N	22	N	240100001 04 00 03	01-MAR-25	19-MAR-25	3,71
3769	UTTARKASHI	V	N	23	N	240100001 04 00 01	01-MAR-25	20-MAR-25	56,71
3770	UTTARKASHI	V	N	23	N	240100001 04 00 03	01-MAR-25	20-MAR-25	30,06
3771	UTTARKASHI	V	N	23	N	240100001 04 00 06	01-MAR-25	20-MAR-25	5,62
3772	UTTARKASHI	V	N	33	N	240100001 07 00 44	01-MAR-25	07-MAR-25	2,14,10
3773	UTTARKASHI	V	N	34	N	240100001 04 00 08	01-MAR-25	07-MAR-25	14,10,37
3774	UTTARKASHI	V	N	35	N	240100001 07 00 42	01-MAR-25	07-MAR-25	74,80
3775	UTTARKASHI	V	N	36	N	240100001 07 00 44	01-MAR-25	07-MAR-25	4,58,18
3776	UTTARKASHI	V	N	46	N	240100001 04 00 04	01-MAR-25	12-MAR-25	1,48,60
3777	UTTARKASHI	V	N	53	N	240100001 04 00 08	01-MAR-25	12-MAR-25	1,48,33
3778	UTTARKASHI	V	N	60	N	240100001 07 00 22	01-MAR-25	12-MAR-25	8,50
3779	UTTARKASHI	V	N	66	N	240100001 04 00 20	01-MAR-25	15-MAR-25	1,31,69
3780	UTTARKASHI	V	N	75	N	240100001 07 00 20	01-MAR-25	15-MAR-25	63,36

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DDO- 41002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER, UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3781	UTTARKASHI	V	N	76	N	240100001 04 00 21	01-MAR-25	15-MAR-25	61,00
3782	UTTARKASHI	V	N	77	N	240100109 04 00 20	01-MAR-25	15-MAR-25	95,00
3783	UTTARKASHI	V	N	79	N	240100109 04 00 21	01-MAR-25	15-MAR-25	79,00
3784	UTTARKASHI	V	N	81	N	240100001 04 00 20	01-MAR-25	15-MAR-25	1,18,31
3785	UTTARKASHI	V	N	82	N	240100001 07 00 21	01-MAR-25	15-MAR-25	75,00
3786	UTTARKASHI	V	N	84	N	240100001 07 00 22	01-MAR-25	15-MAR-25	42,91
3787	UTTARKASHI	V	N	85	N	240100001 07 00 22	01-MAR-25	15-MAR-25	31,50
3788	UTTARKASHI	V	N	86	N	240100001 04 00 22	01-MAR-25	15-MAR-25	60,00

DDO- 41002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3789	UTTARKASHI	V	N	131	N	240100001 05 00 02	01-MAR-25	20-MAR-25	4,98,00
3790	UTTARKASHI	V	N	137	N	240100001 96 01 50	01-MAR-25	21-MAR-25	2,93,40
3791	UTTARKASHI	V	N	138	N	240100001 05 00 23	01-MAR-25	21-MAR-25	3,00,00
3792	UTTARKASHI	V	N	139	N	240100001 96 01 50	01-MAR-25	21-MAR-25	14,43,00
3793	UTTARKASHI	V	N	141	N	240100001 96 01 50	01-MAR-25	21-MAR-25	17,35,00
3794	UTTARKASHI	V	N	142	N	240100001 04 00 20	01-MAR-25	21-MAR-25	12,49
3795	UTTARKASHI	V	N	143	N	240100001 96 01 50	01-MAR-25	21-MAR-25	14,25,00
3796	UTTARKASHI	V	N	144	N	240100001 96 01 50	01-MAR-25	21-MAR-25	6,14,70
3797	UTTARKASHI	V	N	145	N	240100001 96 01 50	01-MAR-25	21-MAR-25	2,50,00
3798	UTTARKASHI	V	N	148	N	240100001 05 00 23	01-MAR-25	21-MAR-25	90,00
3799	UTTARKASHI	V	N	149	N	240100001 96 01 50	01-MAR-25	21-MAR-25	20,39,70
3800	UTTARKASHI	V	N	152	N	240100001 04 00 29	01-MAR-25	21-MAR-25	63,70
3801	UTTARKASHI	V	N	153	N	240100001 96 01 50	01-MAR-25	21-MAR-25	72,00,00
3802	UTTARKASHI	V	N	154	N	240100001 96 01 50	01-MAR-25	21-MAR-25	9,74,70
3803	UTTARKASHI	V	N	155	N	240100001 96 01 50	01-MAR-25	21-MAR-25	3,98,00
3804	UTTARKASHI	V	N	157	N	240100001 96 01 50	01-MAR-25	21-MAR-25	24,14,10
3805	UTTARKASHI	V	N	160	N	240100001 96 01 50	01-MAR-25	21-MAR-25	12,12,00
3806	UTTARKASHI	V	N	218	N	240100001 05 00 23	01-MAR-25	26-MAR-25	2,10,00
3807	UTTARKASHI	V	N	229	N	240100001 04 00 22	01-MAR-25	27-MAR-25	1,42,59
3808	UTTARKASHI	V	N	25	N	240100001 04 00 03	01-MAR-25	29-MAR-25	6,37,14
3809	UTTARKASHI	V	N	25	N	240100001 04 00 06	01-MAR-25	29-MAR-25	1,33,61
3810	UTTARKASHI	V	N	25	N	240100001 04 00 01	01-MAR-25	29-MAR-25	12,02,17
3811	UTTARKASHI	V	N	3	N	240100001 04 00 26	01-MAR-25	03-MAR-25	1,88,00
3812	UTTARKASHI	V	N	4	N	240100001 04 00 08	01-MAR-25	03-MAR-25	6,74,61
3813	UTTARKASHI	V	N	5	N	240100001 05 00 21	01-MAR-25	03-MAR-25	50,00
3814	UTTARKASHI	V	N	7	N	240100001 04 00 03	01-MAR-25	03-MAR-25	27,30,56

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DDO- 41002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3815	UTTARKASHI	V	N	7	N	240100001 04 00 01	01-MAR-25	03-MAR-25	51,02,00
3816	UTTARKASHI	V	N	7	N	240100001 04 00 06	01-MAR-25	03-MAR-25	5,59,20

DDO- 41004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, REVENUE DEPT. UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3817	UTTARKASHI	V	N	19	N	240100001 04 00 01	01-MAR-25	17-MAR-25	5,36,00
3818	UTTARKASHI	V	N	19	N	240100001 04 00 03	01-MAR-25	17-MAR-25	2,84,08
3819	UTTARKASHI	V	N	19	N	240100001 04 00 06	01-MAR-25	17-MAR-25	10,00

DDO- 41004797 ***DEPUTY PROJECT DIRECTOR DY PROJECT DIRECTOR U.D.W.D.P. CHINYALISAUR UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3820	UTTARKASHI	V	N	1	N	240100001 97 04 22	01-MAR-25	01-MAR-25	19,00
3821	UTTARKASHI	V	N	106	N	240100001 97 04 26	01-MAR-25	17-MAR-25	1,33,60
3822	UTTARKASHI	V	N	107	N	240100001 97 04 23	01-MAR-25	17-MAR-25	3,76,92
3823	UTTARKASHI	V	N	108	N	240100001 97 04 20	01-MAR-25	17-MAR-25	50,74
3824	UTTARKASHI	V	N	109	N	240100001 97 04 20	01-MAR-25	17-MAR-25	1,62,00
3825	UTTARKASHI	V	N	110	N	240100001 97 04 02	01-MAR-25	17-MAR-25	20,00
3826	UTTARKASHI	V	N	111	N	240100001 97 04 22	01-MAR-25	17-MAR-25	61,70
3827	UTTARKASHI	V	N	112	N	240100001 97 04 23	01-MAR-25	17-MAR-25	26,41,60
3828	UTTARKASHI	V	N	113	N	240100001 97 04 23	01-MAR-25	17-MAR-25	1,60,23
3829	UTTARKASHI	V	N	114	N	240100001 97 04 23	01-MAR-25	17-MAR-25	3,19,55
3830	UTTARKASHI	V	N	115	N	240100001 97 04 20	01-MAR-25	17-MAR-25	9,44
3831	UTTARKASHI	V	N	116	N	240100001 97 04 23	01-MAR-25	17-MAR-25	1,88,46
3832	UTTARKASHI	V	N	117	N	240100001 97 04 20	01-MAR-25	17-MAR-25	38,00
3833	UTTARKASHI	V	N	118	N	240100001 97 04 23	01-MAR-25	17-MAR-25	3,20,46
3834	UTTARKASHI	V	N	119	N	240100001 97 04 25	01-MAR-25	17-MAR-25	48,11
3835	UTTARKASHI	V	N	120	N	240100001 97 04 20	01-MAR-25	17-MAR-25	1,36,00
3836	UTTARKASHI	V	N	121	N	240100001 97 04 20	01-MAR-25	17-MAR-25	77,75
3837	UTTARKASHI	V	N	130	N	240100001 97 04 02	01-MAR-25	20-MAR-25	18,50
3838	UTTARKASHI	V	N	133	N	240100001 97 04 23	01-MAR-25	20-MAR-25	5,36,88
3839	UTTARKASHI	V	N	134	N	240100001 97 04 02	01-MAR-25	20-MAR-25	18,50
3840	UTTARKASHI	V	N	150	N	240100001 97 04 25	01-MAR-25	21-MAR-25	8,23
3841	UTTARKASHI	V	N	151	N	240100001 97 04 25	01-MAR-25	21-MAR-25	13,16
3842	UTTARKASHI	V	N	159	N	240100001 97 04 25	01-MAR-25	21-MAR-25	27,21
3843	UTTARKASHI	V	N	161	N	240100001 97 04 29	01-MAR-25	21-MAR-25	47,67
3844	UTTARKASHI	V	N	174	N	240100001 97 04 04	01-MAR-25	24-MAR-25	39,30
3845	UTTARKASHI	V	N	175	N	240100001 97 04 04	01-MAR-25	24-MAR-25	19,35

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DDO- 41004797 ***DEPUTY PROJECT DIRECTOR DY PROJECT DIRECTOR U.D.W.D.P. CHINYALISAUR UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3846	UTTARKASHI	V	N	178	N	240100001 97 04 04	01-MAR-25	24-MAR-25	1,08,04
3847	UTTARKASHI	V	N	180	N	240100001 97 04 04	01-MAR-25	24-MAR-25	25,80
3848	UTTARKASHI	V	N	186	N	240100001 97 04 11	01-MAR-25	24-MAR-25	96,00
3849	UTTARKASHI	V	N	187	N	240100001 97 04 04	01-MAR-25	24-MAR-25	24,45
3850	UTTARKASHI	V	N	19	N	240100001 97 04 29	01-MAR-25	06-MAR-25	31,33
3851	UTTARKASHI	V	N	191	N	240100001 97 04 02	01-MAR-25	26-MAR-25	36,00
3852	UTTARKASHI	V	N	192	N	240100001 97 04 02	01-MAR-25	26-MAR-25	35,00
3853	UTTARKASHI	V	N	194	N	240100001 97 04 22	01-MAR-25	26-MAR-25	6,66
3854	UTTARKASHI	V	N	195	N	240100001 97 04 29	01-MAR-25	26-MAR-25	30,00
3855	UTTARKASHI	V	N	198	N	240100001 97 04 02	01-MAR-25	26-MAR-25	35,00
3856	UTTARKASHI	V	N	199	N	240100001 97 04 02	01-MAR-25	26-MAR-25	36,00
3857	UTTARKASHI	V	N	200	N	240100001 97 04 29	01-MAR-25	26-MAR-25	33,56
3858	UTTARKASHI	V	N	201	N	240100001 97 04 02	01-MAR-25	26-MAR-25	35,00
3859	UTTARKASHI	V	N	202	N	240100001 97 04 02	01-MAR-25	26-MAR-25	35,00
3860	UTTARKASHI	V	N	203	N	240100001 97 04 02	01-MAR-25	26-MAR-25	36,00
3861	UTTARKASHI	V	N	204	N	240100001 97 04 02	01-MAR-25	26-MAR-25	35,00
3862	UTTARKASHI	V	N	206	N	240100001 97 04 02	01-MAR-25	26-MAR-25	35,00
3863	UTTARKASHI	V	N	207	N	240100001 97 04 02	01-MAR-25	26-MAR-25	36,00
3864	UTTARKASHI	V	N	208	N	240100001 97 04 25	01-MAR-25	26-MAR-25	3,32
3865	UTTARKASHI	V	N	209	N	240100001 97 04 02	01-MAR-25	26-MAR-25	35,00
3866	UTTARKASHI	V	N	210	N	240100001 97 04 25	01-MAR-25	26-MAR-25	35,90
3867	UTTARKASHI	V	N	211	N	240100001 97 04 29	01-MAR-25	26-MAR-25	19,70
3868	UTTARKASHI	V	N	213	N	240100001 97 04 29	01-MAR-25	26-MAR-25	24,00
3869	UTTARKASHI	V	N	214	N	240100001 97 04 02	01-MAR-25	26-MAR-25	35,00
3870	UTTARKASHI	V	N	215	N	240100001 97 04 02	01-MAR-25	26-MAR-25	36,00
3871	UTTARKASHI	V	N	216	N	240100001 97 04 02	01-MAR-25	26-MAR-25	35,00
3872	UTTARKASHI	V	N	217	N	240100001 97 04 29	01-MAR-25	26-MAR-25	19,50
3873	UTTARKASHI	V	N	219	N	240100001 97 04 29	01-MAR-25	26-MAR-25	1,55,46
3874	UTTARKASHI	V	N	22	N	240100001 97 04 22	01-MAR-25	06-MAR-25	18,00
3875	UTTARKASHI	V	N	220	N	240100001 97 04 29	01-MAR-25	26-MAR-25	40,00
3876	UTTARKASHI	V	N	24	N	240100001 97 04 02	01-MAR-25	06-MAR-25	45,00
3877	UTTARKASHI	V	N	246	N	240100001 97 04 29	01-MAR-25	31-MAR-25	55,75
3878	UTTARKASHI	V	N	247	N	240100001 97 04 08	01-MAR-25	31-MAR-25	2,68,63
3879	UTTARKASHI	V	N	25	N	240100001 97 04 29	01-MAR-25	06-MAR-25	20,93
3880	UTTARKASHI	V	N	28	N	240100001 97 04 27	01-MAR-25	06-MAR-25	1,29,80
3881	UTTARKASHI	V	N	29	N	240100001 97 04 08	01-MAR-25	06-MAR-25	2,68,63
3882	UTTARKASHI	V	N	5	N	240100001 97 04 01	01-MAR-25	03-MAR-25	15,71,40

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DDO- 41004797 ***DEPUTY PROJECT DIRECTOR DY PROJECT DIRECTOR U.D.W.D.P. CHINYALISAUR UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3883	UTTARKASHI	V	N	5	N	240100001 97 04 06	01-MAR-25	03-MAR-25	76,50
3884	UTTARKASHI	V	N	5	N	240100001 97 04 03	01-MAR-25	03-MAR-25	8,32,84
3885	UTTARKASHI	V	N	6	N	240100001 97 04 06	01-MAR-25	03-MAR-25	76,50
3886	UTTARKASHI	V	N	6	N	240100001 97 04 03	01-MAR-25	03-MAR-25	8,08,67
3887	UTTARKASHI	V	N	6	N	240100001 97 04 01	01-MAR-25	03-MAR-25	15,25,80
3888	UTTARKASHI	V	N	7	N	240100001 97 04 22	01-MAR-25	04-MAR-25	19,00

DDO- 41012135 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFF MORI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3889	UTTARKASHI	V	N	14	N	240100001 04 00 08	01-MAR-25	05-MAR-25	4,49,74
3890	UTTARKASHI	V	N	16	N	240100001 04 00 03	01-MAR-25	06-MAR-25	4,74,31
3891	UTTARKASHI	V	N	16	N	240100001 04 00 01	01-MAR-25	06-MAR-25	26,12,00
3892	UTTARKASHI	V	N	176	N	240100001 96 01 50	01-MAR-25	24-MAR-25	16,69,10
3893	UTTARKASHI	V	N	177	N	240100001 96 01 50	01-MAR-25	24-MAR-25	90,00
3894	UTTARKASHI	V	N	179	N	240100001 96 01 50	01-MAR-25	24-MAR-25	32,93,52
3895	UTTARKASHI	V	N	181	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,26,40
3896	UTTARKASHI	V	N	183	N	240100001 96 01 50	01-MAR-25	24-MAR-25	2,55,00
3897	UTTARKASHI	V	N	185	N	240100001 96 01 50	01-MAR-25	24-MAR-25	26,24,70
3898	UTTARKASHI	V	N	188	N	240100001 96 01 50	01-MAR-25	24-MAR-25	30,48,00
3899	UTTARKASHI	V	N	189	N	240100001 96 01 50	01-MAR-25	24-MAR-25	37,77,00

DDO- 41032133 ***SOIL CONSERVATION OFFICER SOIL CONSERVATION OFFICER BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3900	UTTARKASHI	V	N	11	N	240100001 05 00 02	01-MAR-25	05-MAR-25	6,25,60
3901	UTTARKASHI	V	N	125	N	240100001 04 00 23	01-MAR-25	19-MAR-25	88,00
3902	UTTARKASHI	V	N	126	N	240100001 05 00 23	01-MAR-25	19-MAR-25	84,96
3903	UTTARKASHI	V	N	127	N	240100001 04 00 27	01-MAR-25	19-MAR-25	12,80
3904	UTTARKASHI	V	N	14	N	240100001 04 00 03	01-MAR-25	05-MAR-25	1,74,37
3905	UTTARKASHI	V	N	14	N	240100001 04 00 06	01-MAR-25	05-MAR-25	2,80
3906	UTTARKASHI	V	N	14	N	240100001 04 00 01	01-MAR-25	05-MAR-25	3,29,00
3907	UTTARKASHI	V	N	15	N	240100001 04 00 03	01-MAR-25	05-MAR-25	62,27
3908	UTTARKASHI	V	N	15	N	240100001 04 00 01	01-MAR-25	05-MAR-25	1,17,50
3909	UTTARKASHI	V	N	15	N	240100001 04 00 06	01-MAR-25	05-MAR-25	1,00
3910	UTTARKASHI	V	N	167	N	240100001 96 01 50	01-MAR-25	24-MAR-25	19,57,02
3911	UTTARKASHI	V	N	168	N	240100001 96 01 50	01-MAR-25	24-MAR-25	80,42,98
3912	UTTARKASHI	V	N	17	N	240100001 04 00 23	01-MAR-25	06-MAR-25	1,84,00
3913	UTTARKASHI	V	N	18	N	240100001 04 00 26	01-MAR-25	06-MAR-25	10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3914	UTTARKASHI	V	N	221	N	240100001 04 00 04	01-MAR-25	27-MAR-25	1,93,26
3915	UTTARKASHI	V	N	222	N	240100001 04 00 04	01-MAR-25	27-MAR-25	93,55
3916	UTTARKASHI	V	N	223	N	240100001 04 00 04	01-MAR-25	27-MAR-25	88,00
3917	UTTARKASHI	V	N	224	N	240100001 04 00 04	01-MAR-25	27-MAR-25	33,00
3918	UTTARKASHI	V	N	225	N	240100001 04 00 04	01-MAR-25	27-MAR-25	47,00
3919	UTTARKASHI	V	N	226	N	240100001 04 00 04	01-MAR-25	27-MAR-25	1,00,00
3920	UTTARKASHI	V	N	227	N	240100001 04 00 04	01-MAR-25	27-MAR-25	19,30
3921	UTTARKASHI	V	N	228	N	240100001 04 00 04	01-MAR-25	27-MAR-25	94,70
3922	UTTARKASHI	V	N	30	N	240100001 04 00 29	01-MAR-25	07-MAR-25	1,00,59
3923	UTTARKASHI	V	N	31	N	240100001 04 00 26	01-MAR-25	07-MAR-25	19,50
3924	UTTARKASHI	V	N	6	N	240100001 04 00 08	01-MAR-25	04-MAR-25	6,87,09
3925	UTTARKASHI	V	N	8	N	240100001 04 00 29	01-MAR-25	05-MAR-25	1,55,00

DDO- 42002132 ***CHIEF AGRI. OFFICER CHIEF AGRICUTURE OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3926	PAURI GARHWAL	V	N	10	N	240100001 04 00 01	01-MAR-25	03-MAR-25	10,46,00
3927	PAURI GARHWAL	V	N	10	N	240100001 04 00 03	01-MAR-25	03-MAR-25	5,54,38
3928	PAURI GARHWAL	V	N	10	N	240100001 04 00 06	01-MAR-25	03-MAR-25	79,70
3929	PAURI GARHWAL	V	N	104	N	240100001 04 00 08	01-MAR-25	11-MAR-25	7,88,45
3930	PAURI GARHWAL	V	N	143	N	240100001 04 00 27	01-MAR-25	12-MAR-25	1,60,00
3931	PAURI GARHWAL	V	N	25	N	240100001 04 00 03	01-MAR-25	25-MAR-25	63,80
3932	PAURI GARHWAL	V	N	25	N	240100001 04 00 01	01-MAR-25	25-MAR-25	1,87,00
3933	PAURI GARHWAL	V	N	3	N	240100001 04 00 06	01-MAR-25	01-MAR-25	7,67,80
3934	PAURI GARHWAL	V	N	3	N	240100001 04 00 03	01-MAR-25	01-MAR-25	43,27,45
3935	PAURI GARHWAL	V	N	3	N	240100001 04 00 01	01-MAR-25	01-MAR-25	81,65,00
3936	PAURI GARHWAL	V	N	31	N	240100001 04 00 03	01-MAR-25	25-MAR-25	80,87
3937	PAURI GARHWAL	V	N	31	N	240100001 04 00 01	01-MAR-25	25-MAR-25	1,13,36
3938	PAURI GARHWAL	V	N	330	N	240100001 04 00 04	01-MAR-25	24-MAR-25	16,85
3939	PAURI GARHWAL	V	N	349	N	240100001 04 00 29	01-MAR-25	24-MAR-25	51,76
3940	PAURI GARHWAL	V	N	351	N	240100001 04 00 27	01-MAR-25	24-MAR-25	1,65,00
3941	PAURI GARHWAL	V	N	355	N	240100001 04 00 22	01-MAR-25	24-MAR-25	20,00
3942	PAURI GARHWAL	V	N	357	N	240100001 04 00 04	01-MAR-25	24-MAR-25	33,75
3943	PAURI GARHWAL	V	N	362	N	240100001 04 00 24	01-MAR-25	24-MAR-25	87,06
3944	PAURI GARHWAL	V	N	415	N	240100001 04 00 24	01-MAR-25	27-MAR-25	26,25
3945	PAURI GARHWAL	V	N	432	N	240100001 04 00 25	01-MAR-25	29-MAR-25	11,28
3946	PAURI GARHWAL	V	N	435	N	240100001 04 00 25	01-MAR-25	29-MAR-25	82,49
3947	PAURI GARHWAL	V	N	436	N	240100001 04 00 25	01-MAR-25	29-MAR-25	29,40

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DDO- 42002132 ***CHIEF AGRI. OFFICER CHIEF AGRICUTURE OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3948	PAURI GARHWAL	V	N	437	N	240100001 04 00 25	01-MAR-25	29-MAR-25	42,26
3949	PAURI GARHWAL	V	N	440	N	240100001 04 00 25	01-MAR-25	29-MAR-25	1,61,93
3950	PAURI GARHWAL	V	N	441	N	240100001 04 00 25	01-MAR-25	29-MAR-25	81,06
3951	PAURI GARHWAL	V	N	442	N	240100001 04 00 25	01-MAR-25	29-MAR-25	3,05,83
3952	PAURI GARHWAL	V	N	443	N	240100001 04 00 25	01-MAR-25	29-MAR-25	2,82,61
3953	PAURI GARHWAL	V	N	451	N	240100001 04 00 25	01-MAR-25	29-MAR-25	86,22
3954	PAURI GARHWAL	V	N	453	N	240100001 04 00 25	01-MAR-25	29-MAR-25	17,17
3955	PAURI GARHWAL	V	N	457	N	240100001 04 00 25	01-MAR-25	29-MAR-25	10,38
3956	PAURI GARHWAL	V	N	458	N	240100001 04 00 25	01-MAR-25	29-MAR-25	11,00

DDO- 42002133 ***PROJECT OFFICER, AGRICULTURE AGRICUTURE & SOIL CONSERVATION OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3957	PAURI GARHWAL	V	N	141	N	240100001 04 00 22	01-MAR-25	12-MAR-25	50,00
3958	PAURI GARHWAL	V	N	142	N	240100001 04 00 20	01-MAR-25	12-MAR-25	54,30
3959	PAURI GARHWAL	V	N	144	N	240100001 04 00 26	01-MAR-25	12-MAR-25	1,11,00
3960	PAURI GARHWAL	V	N	154	N	240100001 04 00 26	01-MAR-25	12-MAR-25	47,50
3961	PAURI GARHWAL	V	N	155	N	240100001 04 00 20	01-MAR-25	12-MAR-25	44,70
3962	PAURI GARHWAL	V	N	165	N	240100001 04 00 22	01-MAR-25	15-MAR-25	1,17,70
3963	PAURI GARHWAL	V	N	188	N	240100001 04 00 04	01-MAR-25	15-MAR-25	35,85
3964	PAURI GARHWAL	V	N	189	N	240100001 04 00 26	01-MAR-25	15-MAR-25	1,21,47
3965	PAURI GARHWAL	V	N	31	N	240100001 04 00 04	01-MAR-25	03-MAR-25	1,13,28
3966	PAURI GARHWAL	V	N	365	N	240100001 04 00 04	01-MAR-25	24-MAR-25	22,50
3967	PAURI GARHWAL	V	N	4	N	240100001 04 00 23	01-MAR-25	01-MAR-25	1,97,44
3968	PAURI GARHWAL	V	N	452	N	240100001 04 00 25	01-MAR-25	29-MAR-25	5,81,64
3969	PAURI GARHWAL	V	N	456	N	240100001 04 00 25	01-MAR-25	29-MAR-25	4,27,92
3970	PAURI GARHWAL	V	N	5	N	240100001 04 00 06	01-MAR-25	01-MAR-25	7,72,20
3971	PAURI GARHWAL	V	N	5	N	240100001 04 00 03	01-MAR-25	01-MAR-25	44,39,28
3972	PAURI GARHWAL	V	N	5	N	240100001 04 00 01	01-MAR-25	01-MAR-25	83,76,00
3973	PAURI GARHWAL	V	N	59	N	240100001 04 00 22	01-MAR-25	04-MAR-25	1,00,00
3974	PAURI GARHWAL	V	N	75	N	240100001 04 00 08	01-MAR-25	05-MAR-25	7,93,36
3975	PAURI GARHWAL	V	N	80	N	240100001 04 00 20	01-MAR-25	05-MAR-25	59,25

DDO- 42002135 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3976	PAURI GARHWAL	V	N	109	N	240100001 05 00 23	01-MAR-25	07-MAR-25	1,15,00
3977	PAURI GARHWAL	V	N	11	N	240100001 04 00 06	01-MAR-25	06-MAR-25	9,01,50
3978	PAURI GARHWAL	V	N	11	N	240100001 04 00 03	01-MAR-25	06-MAR-25	42,81,34

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DDO- 42002135 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3979	PAURI GARHWAL	V	N	11	N	240100001 04 00 01	01-MAR-25	06-MAR-25	80,78,00
3980	PAURI GARHWAL	V	N	117	N	240100001 05 00 02	01-MAR-25	07-MAR-25	12,95,60
3981	PAURI GARHWAL	V	N	28	N	240100001 04 00 51	01-MAR-25	03-MAR-25	18,04,22
3982	PAURI GARHWAL	V	N	33	N	240100001 04 00 03	01-MAR-25	24-MAR-25	1,35,00
3983	PAURI GARHWAL	V	N	33	N	240100001 04 00 01	01-MAR-25	24-MAR-25	2,54,71
3984	PAURI GARHWAL	V	N	33	N	240100001 04 00 06	01-MAR-25	24-MAR-25	29,65
3985	PAURI GARHWAL	V	N	35	N	240100001 04 00 03	01-MAR-25	26-MAR-25	2,86,65
3986	PAURI GARHWAL	V	N	35	N	240100001 04 00 01	01-MAR-25	26-MAR-25	4,41,00
3987	PAURI GARHWAL	V	N	35	N	240100001 04 00 06	01-MAR-25	26-MAR-25	39,20
3988	PAURI GARHWAL	V	N	476	N	240100001 96 01 50	01-MAR-25	30-MAR-25	21,15,00
3989	PAURI GARHWAL	V	N	477	N	240100001 96 01 50	01-MAR-25	30-MAR-25	22,80,00
3990	PAURI GARHWAL	V	N	478	N	240100001 96 01 50	01-MAR-25	30-MAR-25	42,22,50
3991	PAURI GARHWAL	V	N	479	N	240100001 96 01 50	01-MAR-25	30-MAR-25	14,98,12
3992	PAURI GARHWAL	V	N	480	N	240100001 04 00 08	01-MAR-25	30-MAR-25	4,98,41
3993	PAURI GARHWAL	V	N	484	N	240100001 96 01 50	01-MAR-25	30-MAR-25	8,79,00
3994	PAURI GARHWAL	V	N	486	N	240100001 04 00 51	01-MAR-25	30-MAR-25	96,42
3995	PAURI GARHWAL	V	N	94	N	240100001 04 00 08	01-MAR-25	07-MAR-25	4,98,41

DDO- 42002136 ***SOIL CONSERVATION OFFICER AGRICULTURE &SOIL CONSERVATION OFFICER P PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3996	PAURI GARHWAL	V	N	12	N	240100001 04 00 06	01-MAR-25	06-MAR-25	18,57
3997	PAURI GARHWAL	V	N	12	N	240100001 04 00 03	01-MAR-25	06-MAR-25	1,06,79
3998	PAURI GARHWAL	V	N	12	N	240100001 04 00 01	01-MAR-25	06-MAR-25	2,01,50
3999	PAURI GARHWAL	V	N	127	N	240100001 04 00 20	01-MAR-25	12-MAR-25	1,24,79
4000	PAURI GARHWAL	V	N	140	N	240100001 04 00 51	01-MAR-25	12-MAR-25	39,30,00
4001	PAURI GARHWAL	V	N	150	N	240100001 05 00 23	01-MAR-25	12-MAR-25	1,48,00
4002	PAURI GARHWAL	V	N	159	N	240100001 05 00 23	01-MAR-25	15-MAR-25	4,55,51
4003	PAURI GARHWAL	V	N	164	N	240100001 05 00 02	01-MAR-25	15-MAR-25	33,20,00
4004	PAURI GARHWAL	V	N	166	N	240100001 05 00 23	01-MAR-25	15-MAR-25	1,40,00
4005	PAURI GARHWAL	V	N	228	N	240100001 04 00 04	01-MAR-25	18-MAR-25	24,00
4006	PAURI GARHWAL	V	N	239	N	240100001 04 00 04	01-MAR-25	18-MAR-25	13,00
4007	PAURI GARHWAL	V	N	305	N	240100001 04 00 04	01-MAR-25	21-MAR-25	12,60
4008	PAURI GARHWAL	V	N	306	N	240100001 05 00 02	01-MAR-25	21-MAR-25	48,00
4009	PAURI GARHWAL	V	N	317	N	240100001 04 00 04	01-MAR-25	21-MAR-25	12,00
4010	PAURI GARHWAL	V	N	318	N	240100001 04 00 04	01-MAR-25	21-MAR-25	66,50
4011	PAURI GARHWAL	V	N	321	N	240100001 04 00 04	01-MAR-25	21-MAR-25	7,60
4012	PAURI GARHWAL	V	N	325	N	240100001 04 00 04	01-MAR-25	21-MAR-25	12,00

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DDO- 42002136 ***SOIL CONSERVATION OFFICER AGRICULTURE &SOIL CONSERVATION OFFICER P PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4013	PAURI GARHWAL	V	N	326	N	240100001 04 00 08	01-MAR-25	21-MAR-25	2,96,66
4014	PAURI GARHWAL	V	N	328	N	240100001 04 00 04	01-MAR-25	21-MAR-25	7,80
4015	PAURI GARHWAL	V	N	332	N	240100001 05 00 23	01-MAR-25	24-MAR-25	68,00
4016	PAURI GARHWAL	V	N	341	N	240100001 96 01 50	01-MAR-25	24-MAR-25	63,53,26
4017	PAURI GARHWAL	V	N	350	N	240100001 05 00 02	01-MAR-25	24-MAR-25	3,32,00
4018	PAURI GARHWAL	V	N	36	N	240100001 04 00 06	01-MAR-25	26-MAR-25	15,54
4019	PAURI GARHWAL	V	N	36	N	240100001 04 00 01	01-MAR-25	26-MAR-25	1,73,04
4020	PAURI GARHWAL	V	N	36	N	240100001 04 00 03	01-MAR-25	26-MAR-25	91,71
4021	PAURI GARHWAL	V	N	366	N	240100001 96 01 50	01-MAR-25	25-MAR-25	33,82
4022	PAURI GARHWAL	V	N	38	N	240100001 04 00 06	01-MAR-25	28-MAR-25	94,03
4023	PAURI GARHWAL	V	N	38	N	240100001 04 00 01	01-MAR-25	28-MAR-25	10,47,31
4024	PAURI GARHWAL	V	N	38	N	240100001 04 00 03	01-MAR-25	28-MAR-25	5,55,08
4025	PAURI GARHWAL	V	N	39	N	240100001 04 00 01	01-MAR-25	29-MAR-25	8,00
4026	PAURI GARHWAL	V	N	39	N	240100001 04 00 03	01-MAR-25	29-MAR-25	3,04
4027	PAURI GARHWAL	V	N	40	N	240100001 04 00 01	01-MAR-25	29-MAR-25	1,36,61
4028	PAURI GARHWAL	V	N	40	N	240100001 04 00 06	01-MAR-25	29-MAR-25	12,27
4029	PAURI GARHWAL	V	N	40	N	240100001 04 00 03	01-MAR-25	29-MAR-25	72,40
4030	PAURI GARHWAL	V	N	41	N	240100001 04 00 03	01-MAR-25	30-MAR-25	12,65
4031	PAURI GARHWAL	V	N	41	N	240100001 04 00 06	01-MAR-25	30-MAR-25	3,05
4032	PAURI GARHWAL	V	N	41	N	240100001 04 00 01	01-MAR-25	30-MAR-25	37,20
4033	PAURI GARHWAL	V	N	414	N	240100001 96 01 50	01-MAR-25	27-MAR-25	45,19,60
4034	PAURI GARHWAL	V	N	419	N	240100001 96 01 50	01-MAR-25	28-MAR-25	87,00
4035	PAURI GARHWAL	V	N	481	N	240100001 96 01 50	01-MAR-25	30-MAR-25	35,00
4036	PAURI GARHWAL	V	N	50	N	240100001 04 00 20	01-MAR-25	04-MAR-25	77,76
4037	PAURI GARHWAL	V	N	56	N	240100001 04 00 24	01-MAR-25	04-MAR-25	24,72
4038	PAURI GARHWAL	V	N	57	N	240100001 04 00 26	01-MAR-25	04-MAR-25	1,43,30
4039	PAURI GARHWAL	V	N	6	N	240100001 04 00 03	01-MAR-25	01-MAR-25	37,05,76
4040	PAURI GARHWAL	V	N	6	N	240100001 04 00 01	01-MAR-25	01-MAR-25	69,92,00
4041	PAURI GARHWAL	V	N	6	N	240100001 04 00 06	01-MAR-25	01-MAR-25	6,54,20

DDO- 42004217 ***OFFICER IN-CHARGE OFFICER IN CHARGEFOR DISTRICT MAGISTRATE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4042	PAURI GARHWAL	V	N	286	N	240100001 04 00 04	01-MAR-25	20-MAR-25	38,90
4043	PAURI GARHWAL	V	N	290	N	240100001 04 00 04	01-MAR-25	20-MAR-25	46,80
4044	PAURI GARHWAL	V	N	296	N	240100001 04 00 04	01-MAR-25	20-MAR-25	22,40
4045	PAURI GARHWAL	V	N	339	N	240100001 04 00 02	01-MAR-25	24-MAR-25	3,95,00
4046	PAURI GARHWAL	V	N	34	N	240100001 04 00 07	01-MAR-25	24-MAR-25	2,34,90

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DDO- 42004217 ***OFFICER IN-CHARGE OFFICER IN CHARGEFOR DISTRICT MAGISTRATE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4047	PAURI GARHWAL	V	N	379	N	240100001 04 00 04	01-MAR-25	26-MAR-25	40,20

DDO- 42012133 ***SOIL CONSERVATION OFFICER REGIONAL SOIL TESTING LABORATORY SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4048	PAURI GARHWAL	V	N	100	N	240100001 04 00 08	01-MAR-25	07-MAR-25	1,88,10
4049	PAURI GARHWAL	V	N	103	N	240100001 04 00 20	01-MAR-25	07-MAR-25	10,00
4050	PAURI GARHWAL	V	N	106	N	240100001 07 00 22	01-MAR-25	07-MAR-25	25,00
4051	PAURI GARHWAL	V	N	107	N	240100001 04 00 26	01-MAR-25	07-MAR-25	6,00
4052	PAURI GARHWAL	V	N	108	N	240100001 04 00 08	01-MAR-25	07-MAR-25	2,24,87
4053	PAURI GARHWAL	V	N	112	N	240100001 04 00 27	01-MAR-25	07-MAR-25	24,00
4054	PAURI GARHWAL	V	N	157	N	240100001 07 00 22	01-MAR-25	13-MAR-25	4,50
4055	PAURI GARHWAL	V	N	158	N	240100001 07 00 20	01-MAR-25	13-MAR-25	28,60
4056	PAURI GARHWAL	V	N	160	N	240100001 04 00 20	01-MAR-25	15-MAR-25	50,00
4057	PAURI GARHWAL	V	N	246	N	240100001 07 00 20	01-MAR-25	19-MAR-25	21,00
4058	PAURI GARHWAL	V	N	252	N	240100001 04 00 22	01-MAR-25	19-MAR-25	2,00
4059	PAURI GARHWAL	V	N	276	N	240100001 04 00 22	01-MAR-25	19-MAR-25	20,93
4060	PAURI GARHWAL	V	N	315	N	240100001 04 00 27	01-MAR-25	21-MAR-25	70,00
4061	PAURI GARHWAL	V	N	316	N	240100001 04 00 04	01-MAR-25	21-MAR-25	73,34
4062	PAURI GARHWAL	V	N	4	N	240100001 04 00 06	01-MAR-25	01-MAR-25	3,22,00
4063	PAURI GARHWAL	V	N	4	N	240100001 04 00 01	01-MAR-25	01-MAR-25	39,37,00
4064	PAURI GARHWAL	V	N	4	N	240100001 04 00 03	01-MAR-25	01-MAR-25	20,86,61
4065	PAURI GARHWAL	V	N	45	N	240100001 04 00 08	01-MAR-25	04-MAR-25	1,82,00
4066	PAURI GARHWAL	V	N	51	N	240100001 04 00 08	01-MAR-25	04-MAR-25	1,88,10
4067	PAURI GARHWAL	V	N	52	N	240100001 04 00 08	01-MAR-25	04-MAR-25	2,24,87
4068	PAURI GARHWAL	V	N	53	N	240100001 04 00 08	01-MAR-25	04-MAR-25	2,01,50
4069	PAURI GARHWAL	V	N	62	N	240100001 04 00 22	01-MAR-25	04-MAR-25	82,60
4070	PAURI GARHWAL	V	N	99	N	240100001 04 00 22	01-MAR-25	07-MAR-25	1,00,00

DDO- 42032133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4071	PAURI GARHWAL	V	N	1	N	240100001 04 00 06	01-MAR-25	01-MAR-25	5,75,30
4072	PAURI GARHWAL	V	N	1	N	240100001 04 00 03	01-MAR-25	01-MAR-25	35,97,11
4073	PAURI GARHWAL	V	N	1	N	240100001 04 00 01	01-MAR-25	01-MAR-25	67,87,00
4074	PAURI GARHWAL	V	N	124	N	240100001 05 00 02	01-MAR-25	12-MAR-25	58,10,00
4075	PAURI GARHWAL	V	N	125	N	240100001 05 00 02	01-MAR-25	12-MAR-25	34,86,00
4076	PAURI GARHWAL	V	N	126	N	240100001 04 00 08	01-MAR-25	12-MAR-25	4,49,74
4077	PAURI GARHWAL	V	N	283	N	240100001 05 00 02	01-MAR-25	20-MAR-25	23,24,00

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DDO- 42032133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4078	PAURI GARHWAL	V	N	300	N	240100001 05 00 02	01-MAR-25	20-MAR-25	5,81,00
4079	PAURI GARHWAL	V	N	301	N	240100001 04 00 51	01-MAR-25	20-MAR-25	24,61,77
4080	PAURI GARHWAL	V	N	303	N	240100001 96 01 50	01-MAR-25	21-MAR-25	2,79,89
4081	PAURI GARHWAL	V	N	304	N	240100001 96 01 50	01-MAR-25	21-MAR-25	84,00,00
4082	PAURI GARHWAL	V	N	308	N	240100001 96 01 50	01-MAR-25	21-MAR-25	95,00
4083	PAURI GARHWAL	V	N	311	N	240100001 96 01 50	01-MAR-25	21-MAR-25	2,50,00
4084	PAURI GARHWAL	V	N	320	N	240100001 96 01 50	01-MAR-25	21-MAR-25	3,09,00
4085	PAURI GARHWAL	V	N	323	N	240100001 96 01 50	01-MAR-25	21-MAR-25	3,09,00
4086	PAURI GARHWAL	V	N	324	N	240100001 96 01 50	01-MAR-25	21-MAR-25	2,55,00
4087	PAURI GARHWAL	V	N	372	N	240100001 05 00 23	01-MAR-25	26-MAR-25	20,00
4088	PAURI GARHWAL	V	N	373	N	240100001 05 00 23	01-MAR-25	26-MAR-25	20,00
4089	PAURI GARHWAL	V	N	374	N	240100001 05 00 23	01-MAR-25	26-MAR-25	20,00
4090	PAURI GARHWAL	V	N	375	N	240100001 05 00 23	01-MAR-25	26-MAR-25	15,00
4091	PAURI GARHWAL	V	N	376	N	240100001 05 00 23	01-MAR-25	26-MAR-25	15,00
4092	PAURI GARHWAL	V	N	377	N	240100001 05 00 23	01-MAR-25	26-MAR-25	36,00
4093	PAURI GARHWAL	V	N	380	N	240100001 04 00 04	01-MAR-25	27-MAR-25	14,40
4094	PAURI GARHWAL	V	N	382	N	240100001 04 00 20	01-MAR-25	27-MAR-25	18,48
4095	PAURI GARHWAL	V	N	383	N	240100001 05 00 23	01-MAR-25	27-MAR-25	20,00
4096	PAURI GARHWAL	V	N	384	N	240100001 05 00 23	01-MAR-25	27-MAR-25	20,00
4097	PAURI GARHWAL	V	N	385	N	240100001 05 00 23	01-MAR-25	27-MAR-25	20,00
4098	PAURI GARHWAL	V	N	386	N	240100001 05 00 23	01-MAR-25	27-MAR-25	15,00
4099	PAURI GARHWAL	V	N	387	N	240100001 05 00 23	01-MAR-25	27-MAR-25	37,38
4100	PAURI GARHWAL	V	N	388	N	240100001 05 00 23	01-MAR-25	27-MAR-25	15,00
4101	PAURI GARHWAL	V	N	389	N	240100001 05 00 23	01-MAR-25	27-MAR-25	37,38
4102	PAURI GARHWAL	V	N	390	N	240100001 05 00 23	01-MAR-25	27-MAR-25	24,00
4103	PAURI GARHWAL	V	N	391	N	240100001 05 00 23	01-MAR-25	27-MAR-25	15,00
4104	PAURI GARHWAL	V	N	392	N	240100001 04 00 08	01-MAR-25	27-MAR-25	4,49,74
4105	PAURI GARHWAL	V	N	393	N	240100001 05 00 23	01-MAR-25	27-MAR-25	20,00
4106	PAURI GARHWAL	V	N	394	N	240100001 05 00 23	01-MAR-25	27-MAR-25	20,00
4107	PAURI GARHWAL	V	N	395	N	240100001 05 00 23	01-MAR-25	27-MAR-25	20,00
4108	PAURI GARHWAL	V	N	396	N	240100001 05 00 23	01-MAR-25	27-MAR-25	20,00
4109	PAURI GARHWAL	V	N	397	N	240100001 05 00 23	01-MAR-25	27-MAR-25	20,00
4110	PAURI GARHWAL	V	N	398	N	240100001 05 00 23	01-MAR-25	27-MAR-25	20,00
4111	PAURI GARHWAL	V	N	399	N	240100001 05 00 23	01-MAR-25	27-MAR-25	20,00
4112	PAURI GARHWAL	V	N	400	N	240100001 05 00 23	01-MAR-25	27-MAR-25	20,00
4113	PAURI GARHWAL	V	N	401	N	240100001 05 00 23	01-MAR-25	27-MAR-25	20,00
4114	PAURI GARHWAL	V	N	402	N	240100001 05 00 23	01-MAR-25	27-MAR-25	15,00

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DDO- 42032133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4115	PAURI GARHWAL	V	N	403	N	240100001 96 01 50	01-MAR-25	27-MAR-25	26,25,00
4116	PAURI GARHWAL	V	N	404	N	240100001 96 01 50	01-MAR-25	27-MAR-25	14,52,57
4117	PAURI GARHWAL	V	N	405	N	240100001 96 01 50	01-MAR-25	27-MAR-25	24,48,00
4118	PAURI GARHWAL	V	N	406	N	240100001 96 01 50	01-MAR-25	27-MAR-25	13,56,55
4119	PAURI GARHWAL	V	N	407	N	240100001 96 01 50	01-MAR-25	27-MAR-25	11,40,00
4120	PAURI GARHWAL	V	N	408	N	240100001 96 01 50	01-MAR-25	27-MAR-25	2,85,00
4121	PAURI GARHWAL	V	N	409	N	240100001 96 01 50	01-MAR-25	27-MAR-25	2,85,00
4122	PAURI GARHWAL	V	N	41	N	240100001 04 00 22	01-MAR-25	04-MAR-25	9,30
4123	PAURI GARHWAL	V	N	410	N	240100001 96 01 50	01-MAR-25	27-MAR-25	41,58,00
4124	PAURI GARHWAL	V	N	411	N	240100001 96 01 50	01-MAR-25	27-MAR-25	5,70,00
4125	PAURI GARHWAL	V	N	43	N	240100001 04 00 20	01-MAR-25	04-MAR-25	10,60
4126	PAURI GARHWAL	V	N	58	N	240100001 05 00 21	01-MAR-25	04-MAR-25	84,00
4127	PAURI GARHWAL	V	N	64	N	240100001 05 00 23	01-MAR-25	05-MAR-25	2,32,50

DDO- 42042133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4128	PAURI GARHWAL	V	N	102	N	240100001 04 00 22	01-MAR-25	07-MAR-25	64,72
4129	PAURI GARHWAL	V	N	114	N	240100001 05 00 21	01-MAR-25	07-MAR-25	1,00,00
4130	PAURI GARHWAL	V	N	13	N	240100001 04 00 03	01-MAR-25	06-MAR-25	3,29,66
4131	PAURI GARHWAL	V	N	13	N	240100001 04 00 01	01-MAR-25	06-MAR-25	6,22,00
4132	PAURI GARHWAL	V	N	139	N	240100001 04 00 51	01-MAR-25	12-MAR-25	38,15,77
4133	PAURI GARHWAL	V	N	14	N	240100001 04 00 06	01-MAR-25	11-MAR-25	1,60,24
4134	PAURI GARHWAL	V	N	14	N	240100001 04 00 01	01-MAR-25	11-MAR-25	17,84,96
4135	PAURI GARHWAL	V	N	14	N	240100001 04 00 03	01-MAR-25	11-MAR-25	9,46,06
4136	PAURI GARHWAL	V	N	146	N	240100001 04 00 04	01-MAR-25	12-MAR-25	15,60
4137	PAURI GARHWAL	V	N	196	N	240100001 04 00 27	01-MAR-25	17-MAR-25	90,00
4138	PAURI GARHWAL	V	N	197	N	240100001 04 00 22	01-MAR-25	17-MAR-25	15,00
4139	PAURI GARHWAL	V	N	198	N	240100001 04 00 29	01-MAR-25	17-MAR-25	70,00
4140	PAURI GARHWAL	V	N	199	N	240100001 04 00 23	01-MAR-25	17-MAR-25	17,00
4141	PAURI GARHWAL	V	N	211	N	240100001 04 00 26	01-MAR-25	17-MAR-25	1,03,50
4142	PAURI GARHWAL	V	N	215	N	240100001 05 00 23	01-MAR-25	17-MAR-25	1,30,00
4143	PAURI GARHWAL	V	N	293	N	240100001 05 00 02	01-MAR-25	20-MAR-25	5,81,00
4144	PAURI GARHWAL	V	N	30	N	240100001 05 00 02	01-MAR-25	03-MAR-25	1,04,42
4145	PAURI GARHWAL	V	N	331	N	240100001 96 01 50	01-MAR-25	24-MAR-25	9,69,00
4146	PAURI GARHWAL	V	N	334	N	240100001 96 01 50	01-MAR-25	24-MAR-25	59,40,00
4147	PAURI GARHWAL	V	N	337	N	240100001 96 01 50	01-MAR-25	24-MAR-25	84,03,76
4148	PAURI GARHWAL	V	N	347	N	240100001 96 01 50	01-MAR-25	24-MAR-25	5,70,00

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DDO- 42042133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4149	PAURI GARHWAL	V	N	369	N	240100001 96 01 50	01-MAR-25	24-MAR-25	40,71,00
4150	PAURI GARHWAL	V	N	412	N	240100001 96 01 50	01-MAR-25	27-MAR-25	46,24
4151	PAURI GARHWAL	V	N	5	N	240100001 04 00 08	01-MAR-25	03-MAR-25	4,49,74
4152	PAURI GARHWAL	V	N	91	N	240100001 04 00 20	01-MAR-25	06-MAR-25	55,52
4153	PAURI GARHWAL	V	N	92	N	240100001 05 00 21	01-MAR-25	06-MAR-25	1,00,00

DDO- 55002133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4154	ROORKEE	V	N	1	N	240100001 04 00 20	01-MAR-25	01-MAR-25	30,00
4155	ROORKEE	V	N	10	N	240100001 04 00 04	01-MAR-25	20-MAR-25	35,00
4156	ROORKEE	V	N	11	N	240100001 04 00 04	01-MAR-25	25-MAR-25	93,11
4157	ROORKEE	V	N	12	N	240100001 04 00 04	01-MAR-25	25-MAR-25	97,66
4158	ROORKEE	V	N	13	N	240100001 04 00 04	01-MAR-25	25-MAR-25	4,40
4159	ROORKEE	V	N	14	N	240100001 04 00 08	01-MAR-25	26-MAR-25	2,24,87
4160	ROORKEE	V	N	15	N	240100001 04 00 22	01-MAR-25	27-MAR-25	30,00
4161	ROORKEE	V	N	16	N	240100001 04 00 51	01-MAR-25	27-MAR-25	18,93,41
4162	ROORKEE	V	N	17	N	240100001 04 00 22	01-MAR-25	27-MAR-25	21,24
4163	ROORKEE	V	N	18	N	240100001 04 00 51	01-MAR-25	28-MAR-25	15,30,00
4164	ROORKEE	V	N	2	N	240100001 04 00 04	01-MAR-25	01-MAR-25	36,45
4165	ROORKEE	V	N	3	N	240100001 04 00 08	01-MAR-25	04-MAR-25	2,24,87
4166	ROORKEE	V	N	4	N	240100001 04 00 22	01-MAR-25	04-MAR-25	42,70
4167	ROORKEE	V	N	6	N	240100001 05 00 02	01-MAR-25	06-MAR-25	20,00
4168	ROORKEE	V	N	8	N	240100001 05 00 02	01-MAR-25	20-MAR-25	1,65,00
4169	ROORKEE	V	N	9	N	240100001 04 00 04	01-MAR-25	20-MAR-25	28,00

DDO- 56002133 ***SOIL CONSERVATION OFFICER AGRICULTURE AND SOIL CONVSERVATION OFFIC KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4170	KOTDWAR	V	N	162	N	240100001 05 00 23	01-MAR-25	24-MAR-25	2,51,00
4171	KOTDWAR	V	N	169	N	240100001 05 00 23	01-MAR-25	24-MAR-25	2,54,96
4172	KOTDWAR	V	N	171	N	240100001 96 01 50	01-MAR-25	25-MAR-25	5,99,85
4173	KOTDWAR	V	N	175	N	240100001 05 00 02	01-MAR-25	24-MAR-25	9,96,00
4174	KOTDWAR	V	N	176	N	240100001 05 00 02	01-MAR-25	24-MAR-25	8,30,00
4175	KOTDWAR	V	N	179	N	240100001 05 00 02	01-MAR-25	24-MAR-25	6,64,00
4176	KOTDWAR	V	N	184	N	240100001 05 00 23	01-MAR-25	24-MAR-25	2,56,96
4177	KOTDWAR	V	N	185	N	240100001 96 01 50	01-MAR-25	25-MAR-25	84,03,62
4178	KOTDWAR	V	N	192	N	240100001 04 00 08	01-MAR-25	24-MAR-25	6,87,09
4179	KOTDWAR	V	N	199	N	240100001 96 01 50	01-MAR-25	26-MAR-25	6,30,00

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DDO- 56002133 ***SOIL CONSERVATION OFFICER AGRICULTURE AND SOIL CONVSERVATION OFFIC KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4180	KOTDWAR	V	N	2	N	240100001 04 00 01	01-MAR-25	06-MAR-25	9,00
4181	KOTDWAR	V	N	2	N	240100001 04 00 03	01-MAR-25	06-MAR-25	4,77
4182	KOTDWAR	V	N	202	N	240100001 96 01 50	01-MAR-25	26-MAR-25	28,41,00
4183	KOTDWAR	V	N	213	N	240100001 04 00 22	01-MAR-25	28-MAR-25	6,83
4184	KOTDWAR	V	N	226	N	240100001 04 00 04	01-MAR-25	30-MAR-25	7,10
4185	KOTDWAR	V	N	228	N	240100001 96 01 50	01-MAR-25	31-MAR-25	24,48,00
4186	KOTDWAR	V	N	5	N	240100001 04 00 08	01-MAR-25	01-MAR-25	6,87,09
4187	KOTDWAR	V	N	6	N	240100001 96 01 50	01-MAR-25	01-MAR-25	5,70,00

DDO- 56004797 ***DEPUTY PROJECT DIRECTOR DY. PROJECT DIRCETOR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4188	KOTDWAR	V	N	111	N	240100001 06 00 23	01-MAR-25	19-MAR-25	2,54,96
4189	KOTDWAR	V	N	128	N	240100001 06 00 23	01-MAR-25	20-MAR-25	1,55,12
4190	KOTDWAR	V	N	129	N	240100001 06 00 23	01-MAR-25	20-MAR-25	2,09,46
4191	KOTDWAR	V	N	135	N	240100001 06 00 23	01-MAR-25	20-MAR-25	69,82
4192	KOTDWAR	V	N	136	N	240100001 06 00 25	01-MAR-25	20-MAR-25	11,14
4193	KOTDWAR	V	N	137	N	240100001 06 00 25	01-MAR-25	20-MAR-25	59,05
4194	KOTDWAR	V	N	139	N	240100001 97 04 22	01-MAR-25	20-MAR-25	12,98
4195	KOTDWAR	V	N	140	N	240100001 97 04 22	01-MAR-25	20-MAR-25	79,70
4196	KOTDWAR	V	N	141	N	240100001 06 00 22	01-MAR-25	20-MAR-25	73,88
4197	KOTDWAR	V	N	142	N	240100001 06 00 29	01-MAR-25	20-MAR-25	2,51,14
4198	KOTDWAR	V	N	143	N	240100001 06 00 26	01-MAR-25	20-MAR-25	1,80,66
4199	KOTDWAR	V	N	144	N	240100001 97 04 22	01-MAR-25	20-MAR-25	30,00
4200	KOTDWAR	V	N	145	N	240100001 06 00 22	01-MAR-25	20-MAR-25	1,88,80
4201	KOTDWAR	V	N	146	N	240100001 06 00 23	01-MAR-25	20-MAR-25	2,09,46
4202	KOTDWAR	V	N	148	N	240100001 06 00 25	01-MAR-25	20-MAR-25	14,82
4203	KOTDWAR	V	N	149	N	240100001 06 00 29	01-MAR-25	20-MAR-25	2,49,31
4204	KOTDWAR	V	N	151	N	240100001 97 04 22	01-MAR-25	20-MAR-25	28,32
4205	KOTDWAR	V	N	152	N	240100001 06 00 29	01-MAR-25	20-MAR-25	49,48
4206	KOTDWAR	V	N	153	N	240100001 97 04 20	01-MAR-25	20-MAR-25	44,55
4207	KOTDWAR	V	N	154	N	240100001 06 00 29	01-MAR-25	20-MAR-25	2,30,00
4208	KOTDWAR	V	N	155	N	240100001 97 04 22	01-MAR-25	20-MAR-25	5,90
4209	KOTDWAR	V	N	156	N	240100001 06 00 20	01-MAR-25	24-MAR-25	1,02,30
4210	KOTDWAR	V	N	165	N	240100001 97 04 22	01-MAR-25	25-MAR-25	54,80
4211	KOTDWAR	V	N	166	N	240100001 97 04 22	01-MAR-25	25-MAR-25	51,50
4212	KOTDWAR	V	N	167	N	240100001 97 04 22	01-MAR-25	25-MAR-25	3,54
4213	KOTDWAR	V	N	168	N	240100001 06 00 25	01-MAR-25	24-MAR-25	56,68

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DDO- 56004797 ***DEPUTY PROJECT DIRECTOR DY. PROJECT DIRCETOR KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4214	KOTDWAR	V	N	172	N	240100001 97 04 26	01-MAR-25	25-MAR-25	1,00,00
4215	KOTDWAR	V	N	174	N	240100001 97 04 29	01-MAR-25	24-MAR-25	1,60,94
4216	KOTDWAR	V	N	177	N	240100001 06 00 04	01-MAR-25	24-MAR-25	15,00
4217	KOTDWAR	V	N	178	N	240100001 97 04 20	01-MAR-25	25-MAR-25	44,25
4218	KOTDWAR	V	N	180	N	240100001 06 00 04	01-MAR-25	24-MAR-25	39,00
4219	KOTDWAR	V	N	181	N	240100001 06 00 04	01-MAR-25	24-MAR-25	1,08,00
4220	KOTDWAR	V	N	182	N	240100001 06 00 04	01-MAR-25	24-MAR-25	50,00
4221	KOTDWAR	V	N	183	N	240100001 06 00 04	01-MAR-25	24-MAR-25	2,18,00
4222	KOTDWAR	V	N	187	N	240100001 97 04 29	01-MAR-25	25-MAR-25	1,46,00
4223	KOTDWAR	V	N	188	N	240100001 06 00 04	01-MAR-25	24-MAR-25	55,00
4224	KOTDWAR	V	N	190	N	240100001 06 00 04	01-MAR-25	25-MAR-25	30,00
4225	KOTDWAR	V	N	191	N	240100001 97 04 04	01-MAR-25	24-MAR-25	49,00
4226	KOTDWAR	V	N	195	N	240100001 06 00 20	01-MAR-25	26-MAR-25	47,08
4227	KOTDWAR	V	N	196	N	240100001 06 00 21	01-MAR-25	26-MAR-25	1,70,00
4228	KOTDWAR	V	N	197	N	240100001 97 04 22	01-MAR-25	26-MAR-25	17,00
4229	KOTDWAR	V	N	200	N	240100001 06 00 21	01-MAR-25	26-MAR-25	2,26,09
4230	KOTDWAR	V	N	201	N	240100001 06 00 26	01-MAR-25	26-MAR-25	2,50,00
4231	KOTDWAR	V	N	203	N	240100001 06 00 22	01-MAR-25	26-MAR-25	60,00
4232	KOTDWAR	V	N	217	N	240100001 97 04 22	01-MAR-25	29-MAR-25	94,40
4233	KOTDWAR	V	N	218	N	240100001 06 00 22	01-MAR-25	29-MAR-25	60,00
4234	KOTDWAR	V	N	219	N	240100001 97 04 20	01-MAR-25	29-MAR-25	1,89,74
4235	KOTDWAR	V	N	221	N	240100001 06 00 27	01-MAR-25	29-MAR-25	4,13,50
4236	KOTDWAR	V	N	222	N	240100001 97 04 20	01-MAR-25	29-MAR-25	1,20,00
4237	KOTDWAR	V	N	223	N	240100001 97 04 29	01-MAR-25	29-MAR-25	1,30,88
4238	KOTDWAR	V	N	224	N	240100001 97 04 21	01-MAR-25	29-MAR-25	14,88,57
4239	KOTDWAR	V	N	225	N	240100001 06 00 26	01-MAR-25	29-MAR-25	48,00
4240	KOTDWAR	V	N	61	N	240100001 97 04 08	01-MAR-25	17-MAR-25	2,73,54

DDO- 61002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4241	TEHRI GARHWAL	V	N	10	N	240100001 04 00 01	01-MAR-25	19-MAR-25	13,29,65
4242	TEHRI GARHWAL	V	N	10	N	240100001 04 00 06	01-MAR-25	19-MAR-25	1,45,47
4243	TEHRI GARHWAL	V	N	10	N	240100001 04 00 03	01-MAR-25	19-MAR-25	7,04,71
4244	TEHRI GARHWAL	V	N	101	N	240100001 04 00 04	01-MAR-25	24-MAR-25	5,03
4245	TEHRI GARHWAL	V	N	102	N	240100001 96 01 50	01-MAR-25	24-MAR-25	20,95,50
4246	TEHRI GARHWAL	V	N	109	N	240100001 96 01 50	01-MAR-25	24-MAR-25	19,46,00
4247	TEHRI GARHWAL	V	N	110	N	240100001 96 01 50	01-MAR-25	24-MAR-25	32,27,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4248	TEHRI GARHWAL	V	N	112	N	240100001 96 01 50	01-MAR-25	24-MAR-25	19,52,00
4249	TEHRI GARHWAL	V	N	117	N	240100001 96 01 50	01-MAR-25	24-MAR-25	9,18,00
4250	TEHRI GARHWAL	V	N	12	N	240100001 04 00 03	01-MAR-25	21-MAR-25	2,37,97
4251	TEHRI GARHWAL	V	N	12	N	240100001 04 00 01	01-MAR-25	21-MAR-25	4,49,00
4252	TEHRI GARHWAL	V	N	120	N	240100001 04 00 04	01-MAR-25	24-MAR-25	31,50
4253	TEHRI GARHWAL	V	N	128	N	240100001 96 01 50	01-MAR-25	24-MAR-25	51,84,00
4254	TEHRI GARHWAL	V	N	129	N	240100001 96 01 50	01-MAR-25	24-MAR-25	13,33,50
4255	TEHRI GARHWAL	V	N	130	N	240100001 04 00 04	01-MAR-25	24-MAR-25	40,50
4256	TEHRI GARHWAL	V	N	131	N	240100001 04 00 04	01-MAR-25	26-MAR-25	9,28
4257	TEHRI GARHWAL	V	N	134	N	240100001 04 00 24	01-MAR-25	27-MAR-25	72,42
4258	TEHRI GARHWAL	V	N	135	N	240100001 04 00 29	01-MAR-25	27-MAR-25	6,48
4259	TEHRI GARHWAL	V	N	136	N	240100001 04 00 29	01-MAR-25	27-MAR-25	90,00
4260	TEHRI GARHWAL	V	N	146	N	240100001 04 00 22	01-MAR-25	30-MAR-25	70,83
4261	TEHRI GARHWAL	V	N	147	N	240100001 05 00 23	01-MAR-25	30-MAR-25	5,00
4262	TEHRI GARHWAL	V	N	148	N	240100001 04 00 22	01-MAR-25	30-MAR-25	4,18
4263	TEHRI GARHWAL	V	N	149	N	240100001 04 00 25	01-MAR-25	30-MAR-25	54,27
4264	TEHRI GARHWAL	V	N	152	N	240100001 04 00 20	01-MAR-25	30-MAR-25	76,89
4265	TEHRI GARHWAL	V	N	153	N	240100001 04 00 24	01-MAR-25	30-MAR-25	1,12,26
4266	TEHRI GARHWAL	V	N	17	N	240100001 04 00 06	01-MAR-25	27-MAR-25	21,20
4267	TEHRI GARHWAL	V	N	17	N	240100001 04 00 03	01-MAR-25	27-MAR-25	98,14
4268	TEHRI GARHWAL	V	N	17	N	240100001 04 00 26	01-MAR-25	07-MAR-25	70,80
4269	TEHRI GARHWAL	V	N	17	N	240100001 04 00 01	01-MAR-25	27-MAR-25	1,85,18
4270	TEHRI GARHWAL	V	N	18	N	240100001 04 00 26	01-MAR-25	07-MAR-25	47,20
4271	TEHRI GARHWAL	V	N	32	N	240100001 05 00 23	01-MAR-25	15-MAR-25	80,00
4272	TEHRI GARHWAL	V	N	4	N	240100001 04 00 06	01-MAR-25	03-MAR-25	5,69,04
4273	TEHRI GARHWAL	V	N	4	N	240100001 04 00 01	01-MAR-25	03-MAR-25	81,56,82
4274	TEHRI GARHWAL	V	N	4	N	240100001 04 00 03	01-MAR-25	03-MAR-25	43,23,12
4275	TEHRI GARHWAL	V	N	77	N	240100001 05 00 23	01-MAR-25	20-MAR-25	50,00
4276	TEHRI GARHWAL	V	N	78	N	240100001 05 00 02	01-MAR-25	20-MAR-25	13,83
4277	TEHRI GARHWAL	V	N	88	N	240100001 04 00 26	01-MAR-25	21-MAR-25	56,86
4278	TEHRI GARHWAL	V	N	93	N	240100001 96 01 50	01-MAR-25	24-MAR-25	20,83,20
4279	TEHRI GARHWAL	V	N	98	N	240100001 96 01 50	01-MAR-25	24-MAR-25	13,04,80

DDO- 61002135 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4280	TEHRI GARHWAL	V	N	1	N	240100001 04 00 03	01-MAR-25	01-MAR-25	54,38,22
4281	TEHRI GARHWAL	V	N	1	N	240100001 04 00 01	01-MAR-25	01-MAR-25	1,02,60,73

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DDO- 61002135 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4282	TEHRI GARHWAL	V	N	1	N	240100001 04 00 06	01-MAR-25	01-MAR-25	8,81,18
4283	TEHRI GARHWAL	V	N	10	N	240100001 04 00 27	01-MAR-25	03-MAR-25	2,24,50
4284	TEHRI GARHWAL	V	N	103	N	240100001 96 01 50	01-MAR-25	24-MAR-25	6,48,00
4285	TEHRI GARHWAL	V	N	104	N	240100001 96 01 50	01-MAR-25	24-MAR-25	14,76,30
4286	TEHRI GARHWAL	V	N	105	N	240100001 96 01 50	01-MAR-25	24-MAR-25	8,52,00
4287	TEHRI GARHWAL	V	N	106	N	240100001 96 01 50	01-MAR-25	24-MAR-25	50,38,27
4288	TEHRI GARHWAL	V	N	11	N	240100001 04 00 04	01-MAR-25	04-MAR-25	28,20
4289	TEHRI GARHWAL	V	N	11	N	240100001 04 00 03	01-MAR-25	19-MAR-25	1,64,12
4290	TEHRI GARHWAL	V	N	11	N	240100001 04 00 01	01-MAR-25	19-MAR-25	3,09,64
4291	TEHRI GARHWAL	V	N	11	N	240100001 04 00 06	01-MAR-25	19-MAR-25	27,82
4292	TEHRI GARHWAL	V	N	118	N	240100001 96 01 50	01-MAR-25	24-MAR-25	1,19,88,78
4293	TEHRI GARHWAL	V	N	12	N	240100001 04 00 04	01-MAR-25	04-MAR-25	16,30
4294	TEHRI GARHWAL	V	N	13	N	240100001 05 00 23	01-MAR-25	04-MAR-25	54,60
4295	TEHRI GARHWAL	V	N	14	N	240100001 04 00 22	01-MAR-25	05-MAR-25	19,28
4296	TEHRI GARHWAL	V	N	8	N	240100001 04 00 27	01-MAR-25	03-MAR-25	1,74,50
4297	TEHRI GARHWAL	V	N	95	N	240100001 04 00 11	01-MAR-25	24-MAR-25	60,00

DDO- 61004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE REVENUE DEPARTMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4298	TEHRI GARHWAL	V	N	3	N	240100001 04 00 01	01-MAR-25	01-MAR-25	5,36,00
4299	TEHRI GARHWAL	V	N	3	N	240100001 04 00 03	01-MAR-25	01-MAR-25	2,84,08
4300	TEHRI GARHWAL	V	N	3	N	240100001 04 00 06	01-MAR-25	01-MAR-25	4,60

DDO- 61042133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CINSERVATION OFFICER KIRTINAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4301	TEHRI GARHWAL	V	N	113	N	240100001 96 01 50	01-MAR-25	24-MAR-25	30,42,00
4302	TEHRI GARHWAL	V	N	122	N	240100001 04 00 04	01-MAR-25	24-MAR-25	85,75
4303	TEHRI GARHWAL	V	N	125	N	240100001 96 01 50	01-MAR-25	24-MAR-25	36,60,00
4304	TEHRI GARHWAL	V	N	127	N	240100001 04 00 04	01-MAR-25	24-MAR-25	35,00
4305	TEHRI GARHWAL	V	N	133	N	240100001 04 00 04	01-MAR-25	26-MAR-25	94,50
4306	TEHRI GARHWAL	V	N	14	N	240100001 04 00 01	01-MAR-25	24-MAR-25	8,65,18
4307	TEHRI GARHWAL	V	N	14	N	240100001 04 00 06	01-MAR-25	24-MAR-25	77,72
4308	TEHRI GARHWAL	V	N	14	N	240100001 04 00 03	01-MAR-25	24-MAR-25	4,58,56
4309	TEHRI GARHWAL	V	N	15	N	240100001 04 00 01	01-MAR-25	25-MAR-25	2,71,00
4310	TEHRI GARHWAL	V	N	15	N	240100001 05 00 02	01-MAR-25	05-MAR-25	7,47,00
4311	TEHRI GARHWAL	V	N	15	N	240100001 04 00 03	01-MAR-25	25-MAR-25	1,24,66
4312	TEHRI GARHWAL	V	N	15	N	240100001 04 00 06	01-MAR-25	25-MAR-25	22,90

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DDO- 61042133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CINSERVATION OFFICER KIRTINAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4313	TEHRI GARHWAL	V	N	16	N	240100001 04 00 03	01-MAR-25	27-MAR-25	3,81,33
4314	TEHRI GARHWAL	V	N	16	N	240100001 04 00 06	01-MAR-25	27-MAR-25	64,60
4315	TEHRI GARHWAL	V	N	16	N	240100001 05 00 23	01-MAR-25	06-MAR-25	20,00
4316	TEHRI GARHWAL	V	N	16	N	240100001 04 00 01	01-MAR-25	27-MAR-25	7,19,45
4317	TEHRI GARHWAL	V	N	19	N	240100001 04 00 21	01-MAR-25	11-MAR-25	90,00
4318	TEHRI GARHWAL	V	N	20	N	240100001 05 00 21	01-MAR-25	11-MAR-25	71,30
4319	TEHRI GARHWAL	V	N	23	N	240100001 04 00 08	01-MAR-25	11-MAR-25	1,48,33
4320	TEHRI GARHWAL	V	N	29	N	240100001 05 00 02	01-MAR-25	11-MAR-25	6,64,00
4321	TEHRI GARHWAL	V	N	38	N	240100001 04 00 26	01-MAR-25	17-MAR-25	64,00
4322	TEHRI GARHWAL	V	N	39	N	240100001 04 00 22	01-MAR-25	17-MAR-25	1,18,50
4323	TEHRI GARHWAL	V	N	5	N	240100001 04 00 03	01-MAR-25	04-MAR-25	42,45,04
4324	TEHRI GARHWAL	V	N	5	N	240100001 04 00 01	01-MAR-25	04-MAR-25	79,64,00
4325	TEHRI GARHWAL	V	N	5	N	240100001 04 00 06	01-MAR-25	04-MAR-25	6,73,80
4326	TEHRI GARHWAL	V	N	5	N	240100001 04 00 22	01-MAR-25	01-MAR-25	67,99
4327	TEHRI GARHWAL	V	N	68	N	240100001 04 00 08	01-MAR-25	20-MAR-25	2,24,87
4328	TEHRI GARHWAL	V	N	69	N	240100001 04 00 22	01-MAR-25	20-MAR-25	41,50
4329	TEHRI GARHWAL	V	N	72	N	240100001 04 00 04	01-MAR-25	20-MAR-25	73,80
4330	TEHRI GARHWAL	V	N	79	N	240100001 04 00 04	01-MAR-25	20-MAR-25	18,50
4331	TEHRI GARHWAL	V	N	81	N	240100001 04 00 04	01-MAR-25	20-MAR-25	31,00
4332	TEHRI GARHWAL	V	N	82	N	240100001 96 01 50	01-MAR-25	21-MAR-25	19,30,18
4333	TEHRI GARHWAL	V	N	83	N	240100001 96 01 50	01-MAR-25	21-MAR-25	44,51,00
4334	TEHRI GARHWAL	V	N	84	N	240100001 96 01 50	01-MAR-25	21-MAR-25	37,44,00
4335	TEHRI GARHWAL	V	N	85	N	240100001 96 01 50	01-MAR-25	21-MAR-25	33,08,00
4336	TEHRI GARHWAL	V	N	87	N	240100001 96 01 50	01-MAR-25	21-MAR-25	30,90,00
4337	TEHRI GARHWAL	V	N	89	N	240100001 96 01 50	01-MAR-25	21-MAR-25	27,81,00
4338	TEHRI GARHWAL	V	N	94	N	240100001 96 01 50	01-MAR-25	24-MAR-25	19,93,82

DDO- 65002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4339	HARIDWAR	V	N	1	N	240100001 04 00 08	01-MAR-25	01-MAR-25	2,01,50
4340	HARIDWAR	V	N	10	N	240100001 04 00 11	01-MAR-25	04-MAR-25	2,40,00
4341	HARIDWAR	V	N	106	N	240100001 04 00 22	01-MAR-25	29-MAR-25	1,70
4342	HARIDWAR	V	N	11	N	240100001 07 00 20	01-MAR-25	04-MAR-25	50,35
4343	HARIDWAR	V	N	12	N	240100109 04 00 26	01-MAR-25	04-MAR-25	1,32,00
4344	HARIDWAR	V	N	21	N	240100001 04 00 08	01-MAR-25	04-MAR-25	8,99,48
4345	HARIDWAR	V	N	22	N	240100001 04 00 08	01-MAR-25	04-MAR-25	8,99,48
4346	HARIDWAR	V	N	23	N	240100001 04 00 22	01-MAR-25	04-MAR-25	35,62

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DDO- 65002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4347	HARIDWAR	V	N	24	N	240100001 04 00 27	01-MAR-25	04-MAR-25	1,60,00
4348	HARIDWAR	V	N	25	N	240100001 04 00 22	01-MAR-25	04-MAR-25	2,20,66
4349	HARIDWAR	V	N	26	N	240100001 04 00 04	01-MAR-25	04-MAR-25	23,50
4350	HARIDWAR	V	N	27	N	240100001 04 00 24	01-MAR-25	04-MAR-25	29,77
4351	HARIDWAR	V	N	28	N	240100109 04 00 21	01-MAR-25	04-MAR-25	2,48,98
4352	HARIDWAR	V	N	4	N	240100001 04 00 22	01-MAR-25	04-MAR-25	22,00
4353	HARIDWAR	V	N	49	N	240100001 04 00 08	01-MAR-25	12-MAR-25	1,82,00
4354	HARIDWAR	V	N	5	N	240100001 04 00 26	01-MAR-25	04-MAR-25	1,84,56
4355	HARIDWAR	V	N	6	N	240100001 04 00 01	01-MAR-25	05-MAR-25	1,32,35,00
4356	HARIDWAR	V	N	6	N	240100001 04 00 03	01-MAR-25	05-MAR-25	70,14,55
4357	HARIDWAR	V	N	6	N	240100001 07 00 04	01-MAR-25	04-MAR-25	12,10
4358	HARIDWAR	V	N	6	N	240100001 04 00 06	01-MAR-25	05-MAR-25	9,64,40
4359	HARIDWAR	V	N	60	N	240100001 07 00 44	01-MAR-25	17-MAR-25	19,87
4360	HARIDWAR	V	N	7	N	240100001 04 00 27	01-MAR-25	04-MAR-25	90,00
4361	HARIDWAR	V	N	71	N	240100001 07 00 22	01-MAR-25	18-MAR-25	5,76
4362	HARIDWAR	V	N	8	N	240100109 04 00 20	01-MAR-25	04-MAR-25	94,79
4363	HARIDWAR	V	N	9	N	240100001 04 00 29	01-MAR-25	04-MAR-25	2,72,45
4364	HARIDWAR	V	N	99	N	240100001 07 00 04	01-MAR-25	24-MAR-25	11,40

DDO- 65002133 ***SOIL CONSERVATION OFFICER AGRICULTURE AND SOIL CONSERVATION BAHARABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4365	HARIDWAR	V	N	1	N	240100001 04 00 01	01-MAR-25	01-MAR-25	80,99,00
4366	HARIDWAR	V	N	1	N	240100001 04 00 06	01-MAR-25	01-MAR-25	5,47,30
4367	HARIDWAR	V	N	1	N	240100001 04 00 03	01-MAR-25	01-MAR-25	42,92,47
4368	HARIDWAR	V	N	14	N	240100001 04 00 29	01-MAR-25	04-MAR-25	35,02
4369	HARIDWAR	V	N	17	N	240100001 04 00 27	01-MAR-25	04-MAR-25	2,50,00
4370	HARIDWAR	V	N	18	N	240100001 04 00 04	01-MAR-25	04-MAR-25	19,72
4371	HARIDWAR	V	N	19	N	240100001 05 00 23	01-MAR-25	04-MAR-25	50,00
4372	HARIDWAR	V	N	2	N	240100001 05 00 23	01-MAR-25	01-MAR-25	7,65,37
4373	HARIDWAR	V	N	20	N	240100001 05 00 23	01-MAR-25	04-MAR-25	22,31
4374	HARIDWAR	V	N	3	N	240100001 04 00 22	01-MAR-25	03-MAR-25	6,99
4375	HARIDWAR	V	N	32	N	240100001 04 00 51	01-MAR-25	11-MAR-25	1,03,25,00
4376	HARIDWAR	V	N	48	N	240100001 05 00 23	01-MAR-25	12-MAR-25	4,08,84
4377	HARIDWAR	V	N	50	N	240100001 04 00 24	01-MAR-25	12-MAR-25	70,81
4378	HARIDWAR	V	N	51	N	240100001 05 00 21	01-MAR-25	12-MAR-25	37,60
4379	HARIDWAR	V	N	52	N	240100001 05 00 02	01-MAR-25	12-MAR-25	14,94,00
4380	HARIDWAR	V	N	54	N	240100001 05 00 21	01-MAR-25	12-MAR-25	26,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4381	HARIDWAR	V	N	56	N	240100001 04 00 20	01-MAR-25	13-MAR-25	76,25
4382	HARIDWAR	V	N	7	N	240100001 04 00 01	01-MAR-25	12-MAR-25	5,86,00
4383	HARIDWAR	V	N	7	N	240100001 04 00 03	01-MAR-25	12-MAR-25	3,10,58
4384	HARIDWAR	V	N	85	N	240100001 04 00 51	01-MAR-25	21-MAR-25	16,05,20
4385	HARIDWAR	V	N	86	N	240100001 04 00 04	01-MAR-25	21-MAR-25	20,60
4386	HARIDWAR	V	N	94	N	240100001 04 00 51	01-MAR-25	21-MAR-25	21,43,68
4387	HARIDWAR	V	N	96	N	240100001 04 00 24	01-MAR-25	25-MAR-25	44,82
4388	HARIDWAR	V	N	98	N	240100001 04 00 51	01-MAR-25	24-MAR-25	11,41,12

DDO- 65002453 ***DISTRICT CANE OFFICER ASSISTANT CANE COMMISSIONER GRAM SITAPUR JAWALAPUR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4389	HARIDWAR	V	N	10	N	240100108 03 00 01	01-MAR-25	20-MAR-25	5,20,00
4390	HARIDWAR	V	N	10	N	240100108 03 00 06	01-MAR-25	20-MAR-25	44,70
4391	HARIDWAR	V	N	10	N	240100108 03 00 03	01-MAR-25	20-MAR-25	3,38,00
4392	HARIDWAR	V	N	12	N	240100108 03 00 01	01-MAR-25	20-MAR-25	5,20,00
4393	HARIDWAR	V	N	12	N	240100108 03 00 06	01-MAR-25	20-MAR-25	44,70
4394	HARIDWAR	V	N	12	N	240100108 03 00 03	01-MAR-25	20-MAR-25	2,75,60
4395	HARIDWAR	V	N	13	N	240100108 03 00 01	01-MAR-25	21-MAR-25	5,20,00
4396	HARIDWAR	V	N	13	N	240100108 03 00 06	01-MAR-25	21-MAR-25	44,70
4397	HARIDWAR	V	N	13	N	240100108 03 00 03	01-MAR-25	21-MAR-25	2,75,60
4398	HARIDWAR	V	N	14	N	240100108 03 00 06	01-MAR-25	24-MAR-25	9,99
4399	HARIDWAR	V	N	14	N	240100108 03 00 01	01-MAR-25	24-MAR-25	1,12,39
4400	HARIDWAR	V	N	14	N	240100108 03 00 03	01-MAR-25	24-MAR-25	59,56
4401	HARIDWAR	V	N	15	N	240100108 03 00 01	01-MAR-25	28-MAR-25	2,68,00
4402	HARIDWAR	V	N	15	N	240100108 03 00 03	01-MAR-25	28-MAR-25	1,42,04
4403	HARIDWAR	V	N	15	N	240100108 03 00 06	01-MAR-25	28-MAR-25	23,80
4404	HARIDWAR	V	N	34	N	240100108 05 00 56	01-MAR-25	11-MAR-25	4,50,00
4405	HARIDWAR	V	N	35	N	240100108 03 00 27	01-MAR-25	07-MAR-25	1,10,73
4406	HARIDWAR	V	N	38	N	240100108 05 00 56	01-MAR-25	11-MAR-25	1,20,00
4407	HARIDWAR	V	N	40	N	240100108 03 00 26	01-MAR-25	11-MAR-25	40,00
4408	HARIDWAR	V	N	41	N	240100108 05 00 56	01-MAR-25	11-MAR-25	2,50,00
4409	HARIDWAR	V	N	42	N	240100108 03 00 23	01-MAR-25	11-MAR-25	3,60,00
4410	HARIDWAR	V	N	43	N	240100108 03 00 22	01-MAR-25	07-MAR-25	50,00
4411	HARIDWAR	V	N	45	N	240100108 05 00 56	01-MAR-25	11-MAR-25	20,00
4412	HARIDWAR	V	N	46	N	240100108 05 00 56	01-MAR-25	11-MAR-25	1,50,00
4413	HARIDWAR	V	N	5	N	240100108 03 00 03	01-MAR-25	03-MAR-25	2,66,47,34
4414	HARIDWAR	V	N	5	N	240100108 03 00 01	01-MAR-25	03-MAR-25	5,02,54,68

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DDO- 65002453 ***DISTRICT CANE OFFICER ASSISTANT CANE COMMISSIONER GRAM SITAPUR JAWALAPUR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4415	HARIDWAR	V	N	5	N	240100108 03 00 06	01-MAR-25	03-MAR-25	48,09,80
4416	HARIDWAR	V	N	72	N	240100108 03 00 27	01-MAR-25	19-MAR-25	1,82,90
4417	HARIDWAR	V	N	73	N	240100108 05 00 56	01-MAR-25	19-MAR-25	8,00,00
4418	HARIDWAR	V	N	76	N	240100108 03 00 40	01-MAR-25	19-MAR-25	10,00,00
4419	HARIDWAR	V	N	77	N	240100108 03 00 20	01-MAR-25	19-MAR-25	5,22,36
4420	HARIDWAR	V	N	78	N	240100108 03 00 25	01-MAR-25	19-MAR-25	98,65
4421	HARIDWAR	V	N	8	N	240100108 03 00 07	01-MAR-25	19-MAR-25	60,00
4422	HARIDWAR	V	N	80	N	240100108 03 00 22	01-MAR-25	19-MAR-25	30,51
4423	HARIDWAR	V	N	83	N	240100108 03 00 04	01-MAR-25	20-MAR-25	8,50
4424	HARIDWAR	V	N	95	N	240100108 03 00 22	01-MAR-25	21-MAR-25	4,28,53

DDO- 65004217 ***DISTRICT MAGISTRATE OFFICER COMMONDENT COLLECTRATE COMPOUND HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4425	HARIDWAR	V	N	3	N	240100111 01 06 03	01-MAR-25	01-MAR-25	2,67,65
4426	HARIDWAR	V	N	3	N	240100111 01 06 01	01-MAR-25	01-MAR-25	5,05,00
4427	HARIDWAR	V	N	3	N	240100111 01 06 06	01-MAR-25	01-MAR-25	8,80
4428	HARIDWAR	V	N	4	N	240100001 04 00 03	01-MAR-25	01-MAR-25	2,75,60
4429	HARIDWAR	V	N	4	N	240100001 04 00 01	01-MAR-25	01-MAR-25	5,20,00
4430	HARIDWAR	V	N	4	N	240100001 04 00 06	01-MAR-25	01-MAR-25	49,60
4431	HARIDWAR	V	N	74	N	240100001 04 00 04	01-MAR-25	19-MAR-25	6,50
4432	HARIDWAR	V	N	81	N	240100001 04 00 04	01-MAR-25	19-MAR-25	6,50
4433	HARIDWAR	V	N	90	N	240100001 04 00 04	01-MAR-25	20-MAR-25	11,00
4434	HARIDWAR	V	N	91	N	240100001 04 00 04	01-MAR-25	20-MAR-25	6,50
4435	HARIDWAR	V	N	92	N	240100001 04 00 04	01-MAR-25	20-MAR-25	11,00

DDO- 75002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4436	UDHAM SINGH NAGAR	V	N	125	N	240100001 04 00 08	01-MAR-25	20-MAR-25	3,08,50
4437	UDHAM SINGH NAGAR	V	N	13	N	240100001 04 00 06	01-MAR-25	11-MAR-25	73,90
4438	UDHAM SINGH NAGAR	V	N	13	N	240100001 04 00 01	01-MAR-25	11-MAR-25	7,54,00
4439	UDHAM SINGH NAGAR	V	N	13	N	240100001 04 00 03	01-MAR-25	11-MAR-25	3,99,62
4440	UDHAM SINGH NAGAR	V	N	137	N	240100001 07 00 04	01-MAR-25	21-MAR-25	1,31,05
4441	UDHAM SINGH NAGAR	V	N	14	N	240100001 04 00 03	01-MAR-25	12-MAR-25	1,74,90
4442	UDHAM SINGH NAGAR	V	N	14	N	240100001 04 00 01	01-MAR-25	12-MAR-25	3,30,00

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DDO- 75002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4443	UDHAM SINGH NAGAR	V	N	15	N	240100001 04 00 01	01-MAR-25	12-MAR-25	6,04,00
4444	UDHAM SINGH NAGAR	V	N	15	N	240100001 04 00 03	01-MAR-25	12-MAR-25	3,20,12
4445	UDHAM SINGH NAGAR	V	N	159	N	240100001 04 00 42	01-MAR-25	24-MAR-25	40,90
4446	UDHAM SINGH NAGAR	V	N	175	N	240100001 04 00 42	01-MAR-25	24-MAR-25	38,60
4447	UDHAM SINGH NAGAR	V	N	184	N	240100001 04 00 42	01-MAR-25	24-MAR-25	1,50,00
4448	UDHAM SINGH NAGAR	V	N	38	N	240100001 04 00 08	01-MAR-25	06-MAR-25	9,43,19
4449	UDHAM SINGH NAGAR	V	N	4	N	240100001 04 00 01	01-MAR-25	03-MAR-25	38,64,00
4450	UDHAM SINGH NAGAR	V	N	4	N	240100001 04 00 06	01-MAR-25	03-MAR-25	2,84,80
4451	UDHAM SINGH NAGAR	V	N	4	N	240100001 04 00 03	01-MAR-25	03-MAR-25	20,47,92
4452	UDHAM SINGH NAGAR	V	N	42	N	240100001 04 00 08	01-MAR-25	06-MAR-25	3,08,50
4453	UDHAM SINGH NAGAR	V	N	5	N	240100001 04 00 06	01-MAR-25	03-MAR-25	3,25,50
4454	UDHAM SINGH NAGAR	V	N	5	N	240100001 04 00 01	01-MAR-25	03-MAR-25	40,46,00
4455	UDHAM SINGH NAGAR	V	N	5	N	240100001 04 00 03	01-MAR-25	03-MAR-25	21,44,38

DDO- 75002133 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4456	UDHAM SINGH NAGAR	V	N	131	N	240100001 04 00 04	01-MAR-25	21-MAR-25	1,62,69
4457	UDHAM SINGH NAGAR	V	N	143	N	240100001 04 00 04	01-MAR-25	21-MAR-25	2,56,10
4458	UDHAM SINGH NAGAR	V	N	145	N	240100001 04 00 04	01-MAR-25	21-MAR-25	35,30
4459	UDHAM SINGH NAGAR	V	N	21	N	240100001 04 00 04	01-MAR-25	03-MAR-25	96,88
4460	UDHAM SINGH NAGAR	V	N	49	N	240100001 05 00 23	01-MAR-25	06-MAR-25	2,70,00
4461	UDHAM SINGH NAGAR	V	N	6	N	240100001 04 00 40	01-MAR-25	03-MAR-25	80,00

DDO- 75002453 ***ASSISTANT SUGAR COMMISSIONER ASSISTANT CANE COMMISSINOR U.S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4462	UDHAM SINGH NAGAR	V	N	11	N	240100108 03 00 22	01-MAR-25	03-MAR-25	40,00
4463	UDHAM SINGH NAGAR	V	N	11	N	240100108 03 00 07	01-MAR-25	07-MAR-25	60,00
4464	UDHAM SINGH	V	N	12	N	240100108 03 00 26	01-MAR-25	03-MAR-25	43,00

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DDO- 75002453 ***ASSISTANT SUGAR COMMISSIONER ASSISTANT CANE COMMISSINOR U.S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
4465	UDHAM SINGH NAGAR	V	N	124	N	240100108 03 00 29	01-MAR-25	20-MAR-25	1,10,88
4466	UDHAM SINGH NAGAR	V	N	126	N	240100108 03 00 08	01-MAR-25	20-MAR-25	40,00
4467	UDHAM SINGH NAGAR	V	N	14	N	240100108 03 00 25	01-MAR-25	03-MAR-25	29,50
4468	UDHAM SINGH NAGAR	V	N	52	N	240100108 03 00 22	01-MAR-25	07-MAR-25	84,00
4469	UDHAM SINGH NAGAR	V	N	55	N	240100108 03 00 22	01-MAR-25	07-MAR-25	49,34
4470	UDHAM SINGH NAGAR	V	N	68	N	240100108 03 00 29	01-MAR-25	12-MAR-25	1,00,30
4471	UDHAM SINGH NAGAR	V	N	69	N	240100108 03 00 29	01-MAR-25	12-MAR-25	2,28,80
4472	UDHAM SINGH NAGAR	V	N	7	N	240100108 03 00 04	01-MAR-25	03-MAR-25	54,05
4473	UDHAM SINGH NAGAR	V	N	70	N	240100108 03 00 22	01-MAR-25	12-MAR-25	36,99
4474	UDHAM SINGH NAGAR	V	N	71	N	240100108 03 00 29	01-MAR-25	12-MAR-25	8,15,64
4475	UDHAM SINGH NAGAR	V	N	72	N	240100108 03 00 29	01-MAR-25	12-MAR-25	1,16,34
4476	UDHAM SINGH NAGAR	V	N	73	N	240100108 03 00 25	01-MAR-25	12-MAR-25	2,39,20
4477	UDHAM SINGH NAGAR	V	N	75	N	240100108 03 00 21	01-MAR-25	13-MAR-25	7,51,00

DDO- 75004217 ***DISTRICT MAGISTRATE O.C. (BILLS) UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4478	UDHAM SINGH NAGAR	V	N	207	N	240100001 04 00 20	01-MAR-25	28-MAR-25	99,00

DDO- 75022133 ***SOIL CONSERVATION OFFICER AGRICULTURE&SOIL CONSERVATION OFFICER KASHIPUR JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4479	UDHAM SINGH NAGAR	V	N	198	N	240100001 04 00 04	01-MAR-25	24-MAR-25	82,70
4480	UDHAM SINGH NAGAR	V	N	200	N	240100001 04 00 04	01-MAR-25	27-MAR-25	66,20
4481	UDHAM SINGH NAGAR	V	N	209	N	240100001 04 00 04	01-MAR-25	29-MAR-25	1,51,10
4482	UDHAM SINGH NAGAR	V	N	23	N	240100001 05 00 23	01-MAR-25	06-MAR-25	1,00,00
4483	UDHAM SINGH NAGAR	V	N	27	N	240100001 05 00 23	01-MAR-25	06-MAR-25	40,00
4484	UDHAM SINGH NAGAR	V	N	28	N	240100001 05 00 23	01-MAR-25	06-MAR-25	40,00
4485	UDHAM SINGH NAGAR	V	N	30	N	240100001 05 00 23	01-MAR-25	06-MAR-25	4,00,00

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DDO- 75022133 ***SOIL CONSERVATION OFFICER AGRICULTURE&SOIL CONSERVATION OFFICER KASHIPUR JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4486	UDHAM SINGH NAGAR	V	N	31	N	240100001 04 00 08	01-MAR-25	06-MAR-25	1,40,23
4487	UDHAM SINGH NAGAR	V	N	36	N	240100001 04 00 08	01-MAR-25	06-MAR-25	2,24,86
4488	UDHAM SINGH NAGAR	V	N	50	N	240100001 04 00 22	01-MAR-25	06-MAR-25	16,92

DDO- 75022452 ***DEPUTY CANE COMMISSIONER ASSISTANT CANE COMMISSIONER KASHIPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4489	UDHAM SINGH NAGAR	V	N	103	N	240100108 03 00 29	01-MAR-25	19-MAR-25	97,11
4490	UDHAM SINGH NAGAR	V	N	110	N	240100108 03 00 20	01-MAR-25	19-MAR-25	1,82,64
4491	UDHAM SINGH NAGAR	V	N	115	N	240100108 03 00 20	01-MAR-25	19-MAR-25	2,05,62
4492	UDHAM SINGH NAGAR	V	N	123	N	240100108 03 00 20	01-MAR-25	19-MAR-25	1,87,62
4493	UDHAM SINGH NAGAR	V	N	128	N	240100108 12 00 56	01-MAR-25	21-MAR-25	27,50,58
4494	UDHAM SINGH NAGAR	V	N	129	N	240100108 03 00 21	01-MAR-25	21-MAR-25	1,98,00
4495	UDHAM SINGH NAGAR	V	N	130	N	240100108 03 00 40	01-MAR-25	21-MAR-25	19,20,00
4496	UDHAM SINGH NAGAR	V	N	132	N	240100108 03 00 51	01-MAR-25	21-MAR-25	11,60,00
4497	UDHAM SINGH NAGAR	V	N	134	N	240100108 03 00 21	01-MAR-25	21-MAR-25	1,30,00
4498	UDHAM SINGH NAGAR	V	N	135	N	240100108 03 00 04	01-MAR-25	21-MAR-25	1,89,28
4499	UDHAM SINGH NAGAR	V	N	138	N	240100108 03 00 51	01-MAR-25	21-MAR-25	18,40,00
4500	UDHAM SINGH NAGAR	V	N	139	N	240100108 03 00 22	01-MAR-25	21-MAR-25	19,60
4501	UDHAM SINGH NAGAR	V	N	140	N	240100108 12 00 56	01-MAR-25	21-MAR-25	44,72,90
4502	UDHAM SINGH NAGAR	V	N	144	N	240100108 03 00 24	01-MAR-25	21-MAR-25	6,99,32
4503	UDHAM SINGH NAGAR	V	N	146	N	240100108 03 00 04	01-MAR-25	21-MAR-25	1,85,60
4504	UDHAM SINGH NAGAR	V	N	147	N	240100108 03 00 22	01-MAR-25	21-MAR-25	1,83,00
4505	UDHAM SINGH NAGAR	V	N	148	N	240100108 03 00 27	01-MAR-25	21-MAR-25	32,00
4506	UDHAM SINGH NAGAR	V	N	151	N	240100108 03 00 04	01-MAR-25	21-MAR-25	65,69
4507	UDHAM SINGH NAGAR	V	N	152	N	240100108 03 00 25	01-MAR-25	21-MAR-25	1,81,29
4508	UDHAM SINGH NAGAR	V	N	153	N	240100108 12 00 56	01-MAR-25	21-MAR-25	1,99,88,15
4509	UDHAM SINGH NAGAR	V	N	199	N	240100108 03 00 08	01-MAR-25	27-MAR-25	1,84,00

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DDO- 75022452 ***DEPUTY CANE COMMISSIONER ASSISTANT CANE COMMISSIONER KASHIPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4510	UDHAM SINGH NAGAR	V	N	20	N	240100108 03 00 07	01-MAR-25	21-MAR-25	30,00
4511	UDHAM SINGH NAGAR	V	N	213	N	240100108 03 00 24	01-MAR-25	29-MAR-25	42,49
4512	UDHAM SINGH NAGAR	V	N	217	N	240100108 03 00 40	01-MAR-25	31-MAR-25	2,35,00
4513	UDHAM SINGH NAGAR	V	N	218	N	240100108 03 00 40	01-MAR-25	31-MAR-25	1,75,00
4514	UDHAM SINGH NAGAR	V	N	23	N	240100108 03 00 03	01-MAR-25	27-MAR-25	21,24
4515	UDHAM SINGH NAGAR	V	N	23	N	240100108 03 00 01	01-MAR-25	27-MAR-25	40,07
4516	UDHAM SINGH NAGAR	V	N	32	N	240100108 03 00 30	01-MAR-25	06-MAR-25	1,46,15
4517	UDHAM SINGH NAGAR	V	N	44	N	240100108 12 00 56	01-MAR-25	06-MAR-25	36,16,66
4518	UDHAM SINGH NAGAR	V	N	51	N	240100108 03 00 24	01-MAR-25	06-MAR-25	46,57
4519	UDHAM SINGH NAGAR	V	N	6	N	240100108 03 00 01	01-MAR-25	06-MAR-25	5,61,00
4520	UDHAM SINGH NAGAR	V	N	6	N	240100108 03 00 03	01-MAR-25	06-MAR-25	2,97,33
4521	UDHAM SINGH NAGAR	V	N	6	N	240100108 03 00 06	01-MAR-25	06-MAR-25	61,90
4522	UDHAM SINGH NAGAR	V	N	7	N	240100108 03 00 06	01-MAR-25	06-MAR-25	26,82
4523	UDHAM SINGH NAGAR	V	N	7	N	240100108 03 00 03	01-MAR-25	06-MAR-25	1,28,84
4524	UDHAM SINGH NAGAR	V	N	7	N	240100108 03 00 01	01-MAR-25	06-MAR-25	2,43,10
4525	UDHAM SINGH NAGAR	V	N	8	N	240100108 03 00 01	01-MAR-25	06-MAR-25	5,61,00
4526	UDHAM SINGH NAGAR	V	N	8	N	240100108 03 00 06	01-MAR-25	06-MAR-25	61,90
4527	UDHAM SINGH NAGAR	V	N	8	N	240100108 03 00 03	01-MAR-25	06-MAR-25	2,97,33
4528	UDHAM SINGH NAGAR	V	N	84	N	240100108 12 00 56	01-MAR-25	17-MAR-25	2,00,00,00
4529	UDHAM SINGH NAGAR	V	N	87	N	240100108 03 00 22	01-MAR-25	17-MAR-25	82,95
4530	UDHAM SINGH NAGAR	V	N	88	N	240100108 12 00 56	01-MAR-25	17-MAR-25	49,58,38
4531	UDHAM SINGH NAGAR	V	N	89	N	240100108 12 00 56	01-MAR-25	17-MAR-25	31,24,13
4532	UDHAM SINGH NAGAR	V	N	9	N	240100108 03 00 06	01-MAR-25	06-MAR-25	61,90
4533	UDHAM SINGH NAGAR	V	N	9	N	240100108 03 00 01	01-MAR-25	06-MAR-25	5,61,00
4534	UDHAM SINGH NAGAR	V	N	9	N	240100108 03 00 03	01-MAR-25	06-MAR-25	2,97,33

DDO- 88002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHAMPAWAT CHAMPAWAT***

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DDO- 88002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4535	CHAMPAWAT	V	N	111	N	240100001 07 00 40	01-MAR-25	24-MAR-25	9,00
4536	CHAMPAWAT	V	N	112	N	240100001 04 00 40	01-MAR-25	24-MAR-25	8,70
4537	CHAMPAWAT	V	N	113	N	240100001 04 00 29	01-MAR-25	24-MAR-25	14,76
4538	CHAMPAWAT	V	N	114	N	240100001 04 00 26	01-MAR-25	24-MAR-25	3,42
4539	CHAMPAWAT	V	N	115	N	240100001 07 00 04	01-MAR-25	24-MAR-25	10,75
4540	CHAMPAWAT	V	N	116	N	240100001 04 00 04	01-MAR-25	24-MAR-25	11,25
4541	CHAMPAWAT	V	N	117	N	240100001 07 00 04	01-MAR-25	24-MAR-25	19,50
4542	CHAMPAWAT	V	N	118	N	240100001 04 00 04	01-MAR-25	24-MAR-25	20,25
4543	CHAMPAWAT	V	N	119	N	240100001 04 00 04	01-MAR-25	24-MAR-25	19,50
4544	CHAMPAWAT	V	N	15	N	240100001 07 00 04	01-MAR-25	06-MAR-25	11,90
4545	CHAMPAWAT	V	N	16	N	240100001 07 00 04	01-MAR-25	06-MAR-25	13,90
4546	CHAMPAWAT	V	N	17	N	240100001 07 00 04	01-MAR-25	06-MAR-25	6,00
4547	CHAMPAWAT	V	N	26	N	240100001 04 00 08	01-MAR-25	12-MAR-25	11,72,96
4548	CHAMPAWAT	V	N	28	N	240100001 04 00 08	01-MAR-25	12-MAR-25	2,35,15
4549	CHAMPAWAT	V	N	29	N	240100001 07 00 04	01-MAR-25	12-MAR-25	9,00
4550	CHAMPAWAT	V	N	36	N	240100001 04 00 08	01-MAR-25	13-MAR-25	1,36,20
4551	CHAMPAWAT	V	N	38	N	240100001 04 00 24	01-MAR-25	13-MAR-25	22,90
4552	CHAMPAWAT	V	N	65	N	240100001 07 00 04	01-MAR-25	18-MAR-25	26,00

DDO- 88004217 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4553	CHAMPAWAT	V	N	43	N	240100001 04 00 22	01-MAR-25	17-MAR-25	1,00,00
4554	CHAMPAWAT	V	N	5	N	240100001 04 00 07	01-MAR-25	04-MAR-25	1,28,20
4555	CHAMPAWAT	V	N	6	N	240100001 04 00 02	01-MAR-25	04-MAR-25	1,80,00
4556	CHAMPAWAT	V	N	7	N	240100001 04 00 42	01-MAR-25	04-MAR-25	84,00

DDO- 88022133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4557	CHAMPAWAT	V	N	1	N	240100001 04 00 06	01-MAR-25	07-MAR-25	9,79,11
4558	CHAMPAWAT	V	N	1	N	240100001 04 00 03	01-MAR-25	07-MAR-25	48,59,87
4559	CHAMPAWAT	V	N	1	N	240100001 04 00 01	01-MAR-25	07-MAR-25	91,69,57
4560	CHAMPAWAT	V	N	105	N	240100001 96 01 50	01-MAR-25	24-MAR-25	69,50,48
4561	CHAMPAWAT	V	N	106	N	240100001 96 01 50	01-MAR-25	24-MAR-25	80,49,52
4562	CHAMPAWAT	V	N	11	N	240100001 04 00 06	01-MAR-25	31-MAR-25	2,31,10
4563	CHAMPAWAT	V	N	11	N	240100001 04 00 01	01-MAR-25	31-MAR-25	21,40,17
4564	CHAMPAWAT	V	N	11	N	240100001 04 00 03	01-MAR-25	31-MAR-25	11,34,30
4565	CHAMPAWAT	V	N	27	N	240100001 04 00 22	01-MAR-25	12-MAR-25	22,10

Voucher Details

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DDO- 88022133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4566	CHAMPAWAT	V	N	30	N	240100001 05 00 23	01-MAR-25	12-MAR-25	1,45,00
4567	CHAMPAWAT	V	N	31	N	240100001 04 00 29	01-MAR-25	12-MAR-25	6,16
4568	CHAMPAWAT	V	N	33	N	240100001 04 00 08	01-MAR-25	12-MAR-25	9,96,76
4569	CHAMPAWAT	V	N	34	N	240100001 04 00 27	01-MAR-25	12-MAR-25	40,20
4570	CHAMPAWAT	V	N	40	N	240100001 05 00 21	01-MAR-25	15-MAR-25	2,50
4571	CHAMPAWAT	V	N	41	N	240100001 96 01 50	01-MAR-25	15-MAR-25	25,63
4572	CHAMPAWAT	V	N	42	N	240100001 04 00 21	01-MAR-25	15-MAR-25	5,50
4573	CHAMPAWAT	V	N	8	N	240100001 04 00 06	01-MAR-25	20-MAR-25	30,30
4574	CHAMPAWAT	V	N	8	N	240100001 04 00 03	01-MAR-25	20-MAR-25	1,74,37
4575	CHAMPAWAT	V	N	8	N	240100001 04 00 01	01-MAR-25	20-MAR-25	3,29,00

DDO- 89002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER BAGEWHAWA BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4576	BAGESHWAR	V	N	10	N	240100001 04 00 08	01-MAR-25	04-MAR-25	8,05,86
4577	BAGESHWAR	V	N	105	N	240100001 04 00 04	01-MAR-25	26-MAR-25	17,50
4578	BAGESHWAR	V	N	107	N	240100001 04 00 04	01-MAR-25	26-MAR-25	17,50
4579	BAGESHWAR	V	N	17	N	240100001 07 00 04	01-MAR-25	12-MAR-25	35,20
4580	BAGESHWAR	V	N	19	N	240100001 04 00 04	01-MAR-25	12-MAR-25	69,90
4581	BAGESHWAR	V	N	23	N	240100001 07 00 40	01-MAR-25	12-MAR-25	1,36,00
4582	BAGESHWAR	V	N	28	N	240100001 07 00 04	01-MAR-25	17-MAR-25	64,80
4583	BAGESHWAR	V	N	29	N	240100001 04 00 08	01-MAR-25	17-MAR-25	21,91,02
4584	BAGESHWAR	V	N	53	N	240100001 04 00 04	01-MAR-25	19-MAR-25	51,56
4585	BAGESHWAR	V	N	54	N	240100001 04 00 04	01-MAR-25	19-MAR-25	8,40
4586	BAGESHWAR	V	N	56	N	240100001 07 00 22	01-MAR-25	19-MAR-25	10,50
4587	BAGESHWAR	V	N	57	N	240100001 04 00 23	01-MAR-25	19-MAR-25	60,00
4588	BAGESHWAR	V	N	66	N	240100001 04 00 04	01-MAR-25	21-MAR-25	25,40

DDO- 89002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4589	BAGESHWAR	V	N	102	N	240100001 04 00 04	01-MAR-25	25-MAR-25	30,40
4590	BAGESHWAR	V	N	103	N	240100001 05 00 02	01-MAR-25	24-MAR-25	1,40,00
4591	BAGESHWAR	V	N	104	N	240100001 04 00 04	01-MAR-25	25-MAR-25	65,00
4592	BAGESHWAR	V	N	106	N	240100001 96 01 50	01-MAR-25	26-MAR-25	2,60,92,72
4593	BAGESHWAR	V	N	108	N	240100001 04 00 08	01-MAR-25	26-MAR-25	5,12,29
4594	BAGESHWAR	V	N	12	N	240100001 05 00 23	01-MAR-25	06-MAR-25	8,70,00
4595	BAGESHWAR	V	N	48	N	240100001 04 00 24	01-MAR-25	18-MAR-25	41,64
4596	BAGESHWAR	V	N	52	N	240100001 04 00 26	01-MAR-25	19-MAR-25	66,50

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DDO- 89002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4597	BAGESHWAR	V	N	55	N	240100001 04 00 24	01-MAR-25	19-MAR-25	23,37
4598	BAGESHWAR	V	N	92	N	240100001 04 00 26	01-MAR-25	25-MAR-25	60,28
4599	BAGESHWAR	V	N	94	N	240100001 04 00 04	01-MAR-25	24-MAR-25	5,20
4600	BAGESHWAR	V	N	99	N	240100001 04 00 04	01-MAR-25	24-MAR-25	14,40

DDO- 90002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4601	RUDRAPRAYAG	V	N	109	N	240100001 04 00 21	01-MAR-25	24-MAR-25	22,00
4602	RUDRAPRAYAG	V	N	12	N	240100001 04 00 01	01-MAR-25	24-MAR-25	3,05,00
4603	RUDRAPRAYAG	V	N	12	N	240100001 04 00 03	01-MAR-25	24-MAR-25	1,61,65
4604	RUDRAPRAYAG	V	N	3	N	240100001 07 00 42	01-MAR-25	03-MAR-25	26,02
4605	RUDRAPRAYAG	V	N	4	N	240100001 04 00 01	01-MAR-25	04-MAR-25	45,11,00
4606	RUDRAPRAYAG	V	N	4	N	240100001 04 00 27	01-MAR-25	03-MAR-25	16,58
4607	RUDRAPRAYAG	V	N	4	N	240100001 04 00 06	01-MAR-25	04-MAR-25	3,58,40
4608	RUDRAPRAYAG	V	N	4	N	240100001 04 00 03	01-MAR-25	04-MAR-25	23,90,83
4609	RUDRAPRAYAG	V	N	40	N	240100109 04 00 20	01-MAR-25	15-MAR-25	2,95,00
4610	RUDRAPRAYAG	V	N	41	N	240100001 07 00 22	01-MAR-25	15-MAR-25	10,64
4611	RUDRAPRAYAG	V	N	42	N	240100001 04 00 08	01-MAR-25	15-MAR-25	4,74,50
4612	RUDRAPRAYAG	V	N	46	N	240100001 04 00 08	01-MAR-25	15-MAR-25	19,50
4613	RUDRAPRAYAG	V	N	49	N	240100109 04 00 21	01-MAR-25	15-MAR-25	1,12,00
4614	RUDRAPRAYAG	V	N	5	N	240100001 04 00 06	01-MAR-25	04-MAR-25	93,50
4615	RUDRAPRAYAG	V	N	5	N	240100001 04 00 01	01-MAR-25	04-MAR-25	9,83,00
4616	RUDRAPRAYAG	V	N	5	N	240100001 04 00 03	01-MAR-25	04-MAR-25	5,20,99
4617	RUDRAPRAYAG	V	N	50	N	240100001 04 00 08	01-MAR-25	15-MAR-25	15,15,37
4618	RUDRAPRAYAG	V	N	97	N	240100001 07 00 21	01-MAR-25	24-MAR-25	1,40,00

DDO- 90004217 ***DISTRICT MAGISTRATE OFFICER IN CHARGE REVENUE DEPARTMENT BILLS FOR DM RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4619	RUDRAPRAYAG	V	N	1	N	240100001 04 00 03	01-MAR-25	01-MAR-25	2,84,08
4620	RUDRAPRAYAG	V	N	1	N	240100001 04 00 01	01-MAR-25	01-MAR-25	5,36,00
4621	RUDRAPRAYAG	V	N	1	N	240100001 04 00 06	01-MAR-25	01-MAR-25	4,60

DDO- 90004799 ***DEPUTY DIRECTOR DY DIR UDWDP WATERSHED MGT DIRECTORATE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4622	RUDRAPRAYAG	V	N	10	N	240100001 97 04 01	01-MAR-25	20-MAR-25	1,55,87
4623	RUDRAPRAYAG	V	N	10	N	240100001 97 04 03	01-MAR-25	20-MAR-25	59,23

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DDO- 90004799 ***DEPUTY DIRECTOR DY DIR UDWDP WATERSHED MGT DIRECTORATE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4624	RUDRAPRAYAG	V	N	10	N	240100001 97 04 06	01-MAR-25	20-MAR-25	1,03
4625	RUDRAPRAYAG	V	N	100	N	240100001 97 04 29	01-MAR-25	24-MAR-25	69,50
4626	RUDRAPRAYAG	V	N	103	N	240100001 97 04 25	01-MAR-25	24-MAR-25	14,15
4627	RUDRAPRAYAG	V	N	104	N	240100001 97 04 25	01-MAR-25	24-MAR-25	14,15
4628	RUDRAPRAYAG	V	N	105	N	240100001 97 04 29	01-MAR-25	24-MAR-25	83,86
4629	RUDRAPRAYAG	V	N	106	N	240100001 97 04 22	01-MAR-25	24-MAR-25	99,00
4630	RUDRAPRAYAG	V	N	11	N	240100001 97 04 06	01-MAR-25	20-MAR-25	2,00
4631	RUDRAPRAYAG	V	N	11	N	240100001 97 04 01	01-MAR-25	20-MAR-25	2,93,00
4632	RUDRAPRAYAG	V	N	11	N	240100001 97 04 21	01-MAR-25	11-MAR-25	2,45,00
4633	RUDRAPRAYAG	V	N	11	N	240100001 97 04 03	01-MAR-25	20-MAR-25	1,11,34
4634	RUDRAPRAYAG	V	N	111	N	240100001 97 04 25	01-MAR-25	24-MAR-25	4,59
4635	RUDRAPRAYAG	V	N	114	N	240100001 97 04 25	01-MAR-25	24-MAR-25	1,02,62
4636	RUDRAPRAYAG	V	N	116	N	240100001 97 04 22	01-MAR-25	26-MAR-25	5,00
4637	RUDRAPRAYAG	V	N	117	N	240100001 97 04 22	01-MAR-25	26-MAR-25	80,00
4638	RUDRAPRAYAG	V	N	118	N	240100001 97 04 22	01-MAR-25	26-MAR-25	22,20
4639	RUDRAPRAYAG	V	N	119	N	240100001 97 04 22	01-MAR-25	26-MAR-25	5,26,24
4640	RUDRAPRAYAG	V	N	121	N	240100001 97 04 22	01-MAR-25	26-MAR-25	8,05,00
4641	RUDRAPRAYAG	V	N	127	N	240100001 97 04 29	01-MAR-25	27-MAR-25	35,72
4642	RUDRAPRAYAG	V	N	15	N	240100001 97 04 22	01-MAR-25	07-MAR-25	17,80
4643	RUDRAPRAYAG	V	N	16	N	240100001 97 04 01	01-MAR-25	26-MAR-25	36,13
4644	RUDRAPRAYAG	V	N	16	N	240100001 97 04 06	01-MAR-25	26-MAR-25	23
4645	RUDRAPRAYAG	V	N	16	N	240100001 97 04 03	01-MAR-25	26-MAR-25	19,15
4646	RUDRAPRAYAG	V	N	18	N	240100001 97 04 02	01-MAR-25	07-MAR-25	60,00
4647	RUDRAPRAYAG	V	N	19	N	240100001 97 04 04	01-MAR-25	07-MAR-25	72,90
4648	RUDRAPRAYAG	V	N	20	N	240100001 97 04 04	01-MAR-25	07-MAR-25	34,30
4649	RUDRAPRAYAG	V	N	21	N	240100001 97 04 21	01-MAR-25	11-MAR-25	12,45,50
4650	RUDRAPRAYAG	V	N	23	N	240100001 97 04 20	01-MAR-25	07-MAR-25	9,00
4651	RUDRAPRAYAG	V	N	24	N	240100001 97 04 20	01-MAR-25	11-MAR-25	40,00
4652	RUDRAPRAYAG	V	N	25	N	240100001 97 04 20	01-MAR-25	07-MAR-25	3,50
4653	RUDRAPRAYAG	V	N	26	N	240100001 97 04 04	01-MAR-25	07-MAR-25	38,30
4654	RUDRAPRAYAG	V	N	27	N	240100001 97 04 08	01-MAR-25	11-MAR-25	2,73,60
4655	RUDRAPRAYAG	V	N	28	N	240100001 97 04 04	01-MAR-25	12-MAR-25	2,66,00
4656	RUDRAPRAYAG	V	N	29	N	240100001 97 04 04	01-MAR-25	12-MAR-25	27,30
4657	RUDRAPRAYAG	V	N	3	N	240100001 97 04 03	01-MAR-25	01-MAR-25	34,57,08
4658	RUDRAPRAYAG	V	N	3	N	240100001 97 04 01	01-MAR-25	01-MAR-25	65,27,40
4659	RUDRAPRAYAG	V	N	3	N	240100001 97 04 06	01-MAR-25	01-MAR-25	3,77,10
4660	RUDRAPRAYAG	V	N	30	N	240100001 97 04 04	01-MAR-25	12-MAR-25	50,70

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DDO- 90004799 ***DEPUTY DIRECTOR DY DIR UDWDP WATERSHED MGT DIRECTORATE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4661	RUDRAPRAYAG	V	N	31	N	240100001 97 04 04	01-MAR-25	12-MAR-25	19,80
4662	RUDRAPRAYAG	V	N	33	N	240100001 97 04 04	01-MAR-25	12-MAR-25	10,10
4663	RUDRAPRAYAG	V	N	37	N	240100001 97 04 04	01-MAR-25	12-MAR-25	50,40
4664	RUDRAPRAYAG	V	N	43	N	240100001 97 04 27	01-MAR-25	15-MAR-25	2,15,41
4665	RUDRAPRAYAG	V	N	44	N	240100001 97 04 27	01-MAR-25	15-MAR-25	1,41,60
4666	RUDRAPRAYAG	V	N	52	N	240100001 97 04 20	01-MAR-25	18-MAR-25	24,00
4667	RUDRAPRAYAG	V	N	53	N	240100001 97 04 04	01-MAR-25	18-MAR-25	36,50
4668	RUDRAPRAYAG	V	N	56	N	240100001 97 04 23	01-MAR-25	19-MAR-25	28,42,34
4669	RUDRAPRAYAG	V	N	58	N	240100001 97 04 20	01-MAR-25	19-MAR-25	1,30,50
4670	RUDRAPRAYAG	V	N	59	N	240100001 97 04 20	01-MAR-25	19-MAR-25	1,20,00
4671	RUDRAPRAYAG	V	N	61	N	240100001 97 04 22	01-MAR-25	19-MAR-25	25,00
4672	RUDRAPRAYAG	V	N	62	N	240100001 97 04 23	01-MAR-25	19-MAR-25	96,26
4673	RUDRAPRAYAG	V	N	63	N	240100001 97 04 23	01-MAR-25	19-MAR-25	2,88,80
4674	RUDRAPRAYAG	V	N	64	N	240100001 97 04 23	01-MAR-25	19-MAR-25	1,77,44
4675	RUDRAPRAYAG	V	N	65	N	240100001 97 04 22	01-MAR-25	19-MAR-25	1,95,00
4676	RUDRAPRAYAG	V	N	66	N	240100001 97 04 22	01-MAR-25	19-MAR-25	28,00
4677	RUDRAPRAYAG	V	N	7	N	240100001 97 04 03	01-MAR-25	11-MAR-25	7,18
4678	RUDRAPRAYAG	V	N	7	N	240100001 97 04 01	01-MAR-25	11-MAR-25	18,90
4679	RUDRAPRAYAG	V	N	7	N	240100001 97 04 06	01-MAR-25	11-MAR-25	13
4680	RUDRAPRAYAG	V	N	72	N	240100001 97 04 22	01-MAR-25	21-MAR-25	43,20
4681	RUDRAPRAYAG	V	N	80	N	240100001 97 04 29	01-MAR-25	21-MAR-25	22,24
4682	RUDRAPRAYAG	V	N	81	N	240100001 97 04 29	01-MAR-25	21-MAR-25	35,10
4683	RUDRAPRAYAG	V	N	83	N	240100001 97 04 29	01-MAR-25	21-MAR-25	8,72
4684	RUDRAPRAYAG	V	N	84	N	240100001 97 04 22	01-MAR-25	21-MAR-25	48,50
4685	RUDRAPRAYAG	V	N	85	N	240100001 97 04 29	01-MAR-25	21-MAR-25	34,00
4686	RUDRAPRAYAG	V	N	86	N	240100001 97 04 29	01-MAR-25	21-MAR-25	31,39
4687	RUDRAPRAYAG	V	N	87	N	240100001 97 04 29	01-MAR-25	21-MAR-25	90,00
4688	RUDRAPRAYAG	V	N	90	N	240100001 97 04 22	01-MAR-25	21-MAR-25	20,00
4689	RUDRAPRAYAG	V	N	91	N	240100001 97 04 29	01-MAR-25	21-MAR-25	82,10
4690	RUDRAPRAYAG	V	N	92	N	240100001 97 04 29	01-MAR-25	21-MAR-25	8,72
4691	RUDRAPRAYAG	V	N	93	N	240100001 97 04 22	01-MAR-25	24-MAR-25	2,43,41
4692	RUDRAPRAYAG	V	N	94	N	240100001 97 04 29	01-MAR-25	24-MAR-25	26,79
4693	RUDRAPRAYAG	V	N	98	N	240100001 97 04 25	01-MAR-25	24-MAR-25	14,15

DDO- 90022133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4694	RUDRAPRAYAG	V	N	1	N	240100001 05 00 02	01-MAR-25	01-MAR-25	22,41,00

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DDO- 90022133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4695	RUDRAPRAYAG	V	N	101	N	240100001 04 00 26	01-MAR-25	24-MAR-25	47,18
4696	RUDRAPRAYAG	V	N	110	N	240100001 04 00 22	01-MAR-25	24-MAR-25	45,00
4697	RUDRAPRAYAG	V	N	112	N	240100001 04 00 21	01-MAR-25	24-MAR-25	1,50,00
4698	RUDRAPRAYAG	V	N	120	N	240100001 05 00 02	01-MAR-25	26-MAR-25	9,13,00
4699	RUDRAPRAYAG	V	N	122	N	240100001 04 00 27	01-MAR-25	27-MAR-25	30,50
4700	RUDRAPRAYAG	V	N	124	N	240100001 04 00 27	01-MAR-25	27-MAR-25	31,90
4701	RUDRAPRAYAG	V	N	126	N	240100001 04 00 08	01-MAR-25	27-MAR-25	5,67,04
4702	RUDRAPRAYAG	V	N	2	N	240100001 05 00 02	01-MAR-25	01-MAR-25	17,43,00
4703	RUDRAPRAYAG	V	N	21	N	240100001 04 00 03	01-MAR-25	29-MAR-25	13,41,85
4704	RUDRAPRAYAG	V	N	21	N	240100001 04 00 06	01-MAR-25	29-MAR-25	2,27,33
4705	RUDRAPRAYAG	V	N	21	N	240100001 04 00 01	01-MAR-25	29-MAR-25	25,31,77
4706	RUDRAPRAYAG	V	N	35	N	240100001 04 00 08	01-MAR-25	12-MAR-25	13,00
4707	RUDRAPRAYAG	V	N	36	N	240100001 04 00 20	01-MAR-25	12-MAR-25	2,95,00
4708	RUDRAPRAYAG	V	N	38	N	240100001 96 01 50	01-MAR-25	12-MAR-25	25,40,70
4709	RUDRAPRAYAG	V	N	5	N	240100001 05 00 23	01-MAR-25	03-MAR-25	23,21,15
4710	RUDRAPRAYAG	V	N	6	N	240100001 04 00 06	01-MAR-25	04-MAR-25	8,94,40
4711	RUDRAPRAYAG	V	N	6	N	240100001 04 00 03	01-MAR-25	04-MAR-25	50,44,54
4712	RUDRAPRAYAG	V	N	6	N	240100001 04 00 01	01-MAR-25	04-MAR-25	95,18,00
4713	RUDRAPRAYAG	V	N	74	N	240100001 96 01 50	01-MAR-25	21-MAR-25	28,92,00
4714	RUDRAPRAYAG	V	N	8	N	240100001 04 00 08	01-MAR-25	04-MAR-25	3,38,00
4715	RUDRAPRAYAG	V	N	9	N	240100001 04 00 03	01-MAR-25	12-MAR-25	1,79,67
4716	RUDRAPRAYAG	V	N	9	N	240100001 04 00 01	01-MAR-25	12-MAR-25	3,39,00
4717	RUDRAPRAYAG	V	N	95	N	240100001 05 00 02	01-MAR-25	24-MAR-25	6,64,00
4718	RUDRAPRAYAG	V	N	99	N	240100001 96 01 50	01-MAR-25	24-MAR-25	1,57,94

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DDO- 42004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	PAURI GARHWAL	V	N	1	N	241580120 04 00 56	01-MAR-25	19-MAR-25	40,00,00,00
2	PAURI GARHWAL	V	N	2	N	241580120 04 00 05	01-MAR-25	19-MAR-25	3,00,00,00
3	PAURI GARHWAL	V	N	3	N	241580120 14 00 05	01-MAR-25	22-MAR-25	8,50,00,00
4	PAURI GARHWAL	V	N	4	N	241580120 14 00 56	01-MAR-25	22-MAR-25	2,00,00,00
5	PAURI GARHWAL	V	N	5	N	241580120 14 00 08	01-MAR-25	22-MAR-25	80,00,00
6	PAURI GARHWAL	V	N	6	N	241580120 13 00 05	01-MAR-25	25-MAR-25	5,04,30,00
7	PAURI GARHWAL	V	N	7	N	241580120 15 00 05	01-MAR-25	30-MAR-25	6,53,00,00
8	PAURI GARHWAL	V	N	8	N	241580120 15 00 08	01-MAR-25	31-MAR-25	1,52,00,00

DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9	UDHAM SINGH NAGAR	V	N	1	N	241580120 08 00 56	01-MAR-25	20-MAR-25	48,53,43,55
10	UDHAM SINGH NAGAR	V	N	2	N	241580120 09 00 56	01-MAR-25	21-MAR-25	13,50,00,00
11	UDHAM SINGH NAGAR	V	N	3	N	241580120 08 00 56	01-MAR-25	24-MAR-25	1,08,50,00
12	UDHAM SINGH NAGAR	V	N	4	N	241580120 08 00 56	01-MAR-25	30-MAR-25	38,06,45
13	UDHAM SINGH NAGAR	V	N	5	N	241580120 09 00 56	01-MAR-25	31-MAR-25	1,50,00,00

Count: 13

Total: **132393000**

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DDO- 01002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHIEF AGRICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	10	N	440100103 03 00 44	01-MAR-25	17-MAR-25	22,30,15
2	DEHRADUN	V	N	11	N	440100103 03 00 44	01-MAR-25	17-MAR-25	69,85
3	DEHRADUN	V	N	12	N	440100107 03 00 44	01-MAR-25	18-MAR-25	65,00
4	DEHRADUN	V	N	13	N	440100107 03 00 44	01-MAR-25	18-MAR-25	1,08,56
5	DEHRADUN	V	N	14	N	440100103 03 00 44	01-MAR-25	21-MAR-25	29,37,34
6	DEHRADUN	V	N	15	N	440100103 03 00 44	01-MAR-25	21-MAR-25	50,00,00
7	DEHRADUN	V	N	16	N	440100800 05 00 53	01-MAR-25	24-MAR-25	66,20,00
8	DEHRADUN	V	N	6	N	440100107 03 00 44	01-MAR-25	11-MAR-25	19,99,62
9	DEHRADUN	V	N	7	N	440100107 03 00 44	01-MAR-25	12-MAR-25	29,57,15
10	DEHRADUN	V	N	8	N	440100107 03 00 44	01-MAR-25	15-MAR-25	9,53,36
11	DEHRADUN	V	N	9	N	440100107 03 00 44	01-MAR-25	17-MAR-25	7,04,27

DDO- 12002135 ***JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	SECRETRIAT	V	N	1	N	440100103 03 00 44	01-MAR-25	24-MAR-25	2,96,51,40
13	SECRETRIAT	V	N	2	N	440100103 03 00 44	01-MAR-25	24-MAR-25	1,10,50
14	SECRETRIAT	V	N	3	N	440100103 03 00 44	01-MAR-25	24-MAR-25	18,43,60,33
15	SECRETRIAT	V	N	4	N	440100103 03 00 44	01-MAR-25	24-MAR-25	36,12,84,27
16	SECRETRIAT	V	N	5	N	440100800 98 01 53	01-MAR-25	30-MAR-25	6,82,33,75

DDO- 36002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17	NAINITAL	V	N	1	N	440100107 03 00 44	01-MAR-25	05-MAR-25	49,98,75
18	NAINITAL	V	N	10	N	440100107 03 00 44	01-MAR-25	18-MAR-25	24,22,02
19	NAINITAL	V	N	15	N	440100107 03 00 44	01-MAR-25	20-MAR-25	35,75,33
20	NAINITAL	V	N	16	N	440100103 03 00 44	01-MAR-25	21-MAR-25	20,20,00
21	NAINITAL	V	N	18	N	440100107 03 00 44	01-MAR-25	20-MAR-25	97,46,58
22	NAINITAL	V	N	2	N	440100107 03 00 44	01-MAR-25	05-MAR-25	1,75,30,13
23	NAINITAL	V	N	3	N	440100107 03 00 44	01-MAR-25	05-MAR-25	76,70
24	NAINITAL	V	N	4	N	440100107 03 00 44	01-MAR-25	05-MAR-25	30,52,61
25	NAINITAL	V	N	5	N	440100107 03 00 44	01-MAR-25	05-MAR-25	28,54,83
26	NAINITAL	V	N	6	N	440100103 03 00 44	01-MAR-25	07-MAR-25	19,54,90

DDO- 36192135 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27	NAINITAL	V	N	17	N	440100800 05 00 53	01-MAR-25	21-MAR-25	3,00,00,00

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DDO- 37002132 ***CHIEF AGRI. OFFICER CHIEF AGRI. OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
28	ALMORA	V	N	10	N	440100107 03 00 44	01-MAR-25	21-MAR-25	88,44
29	ALMORA	V	N	11	N	440100103 03 00 44	01-MAR-25	21-MAR-25	51,50,00
30	ALMORA	V	N	12	N	440100107 03 00 44	01-MAR-25	21-MAR-25	15,75
31	ALMORA	V	N	14	N	440100107 03 00 44	01-MAR-25	26-MAR-25	27,99,80
32	ALMORA	V	N	15	N	440100107 03 00 44	01-MAR-25	27-MAR-25	3,31
33	ALMORA	V	N	2	N	440100103 03 00 44	01-MAR-25	12-MAR-25	21,00,00
34	ALMORA	V	N	3	N	440100107 03 00 44	01-MAR-25	20-MAR-25	4,34
35	ALMORA	V	N	4	N	440100107 03 00 44	01-MAR-25	20-MAR-25	21,39
36	ALMORA	V	N	5	N	440100107 03 00 44	01-MAR-25	20-MAR-25	14,08
37	ALMORA	V	N	6	N	440100107 03 00 44	01-MAR-25	20-MAR-25	20,65
38	ALMORA	V	N	7	N	440100107 03 00 44	01-MAR-25	20-MAR-25	53,10
39	ALMORA	V	N	8	N	440100107 03 00 44	01-MAR-25	21-MAR-25	6,50
40	ALMORA	V	N	9	N	440100107 03 00 44	01-MAR-25	21-MAR-25	26,76,25

DDO- 38002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
41	PITHORAGARH	V	N	2	N	440100103 03 00 44	01-MAR-25	07-MAR-25	20,06,57
42	PITHORAGARH	V	N	6	N	440100103 03 00 44	01-MAR-25	25-MAR-25	50,29,56

DDO- 39002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
43	NARENDRA NAGAR	V	N	1	N	440100103 03 00 44	01-MAR-25	07-MAR-25	20,00,00
44	NARENDRA NAGAR	V	N	2	N	440100103 03 00 44	01-MAR-25	21-MAR-25	9,02,87
45	NARENDRA NAGAR	V	N	3	N	440100103 03 00 44	01-MAR-25	24-MAR-25	20,97,13

DDO- 40002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	CHAMOLI	V	N	1	N	440100107 03 00 44	01-MAR-25	05-MAR-25	1,29,80
47	CHAMOLI	V	N	2	N	440100103 03 00 44	01-MAR-25	11-MAR-25	16,18,49
48	CHAMOLI	V	N	3	N	440100103 03 00 44	01-MAR-25	20-MAR-25	32,50,00

DDO- 41002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER, UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
49	UTTARKASHI	V	N	14	N	440100103 03 00 44	01-MAR-25	21-MAR-25	49,99,45
50	UTTARKASHI	V	N	15	N	440100107 03 00 44	01-MAR-25	26-MAR-25	1,20,12
51	UTTARKASHI	V	N	16	N	440100107 03 00 44	01-MAR-25	26-MAR-25	50,00,00

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DDO- 41002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER, UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
52	UTTARKASHI	V	N	2	N	440100103 03 00 44	01-MAR-25	07-MAR-25	54,39
53	UTTARKASHI	V	N	3	N	440100103 03 00 44	01-MAR-25	07-MAR-25	21,96,55
54	UTTARKASHI	V	N	6	N	440100107 03 00 44	01-MAR-25	19-MAR-25	1,95,29

DDO- 42002132 ***CHIEF AGRI. OFFICER CHIEF AGRICUTURE OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
55	PAURI GARHWAL	V	N	22	N	440100103 03 00 44	01-MAR-25	24-MAR-25	53,33,89
56	PAURI GARHWAL	V	N	23	N	440100107 03 00 44	01-MAR-25	24-MAR-25	1,30,00
57	PAURI GARHWAL	V	N	24	N	440100107 03 00 44	01-MAR-25	24-MAR-25	20,98,29
58	PAURI GARHWAL	V	N	25	N	440100107 03 00 44	01-MAR-25	27-MAR-25	2,43,51
59	PAURI GARHWAL	V	N	5	N	440100103 03 00 44	01-MAR-25	07-MAR-25	12,37,58
60	PAURI GARHWAL	V	N	6	N	440100103 03 00 44	01-MAR-25	07-MAR-25	8,01,85

DDO- 42004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
61	PAURI GARHWAL	V	N	21	N	440100119 02 00 55	01-MAR-25	25-MAR-25	5,42,20,00

DDO- 65002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
62	HARIDWAR	V	N	10	N	440100107 03 00 44	01-MAR-25	15-MAR-25	4,57,75
63	HARIDWAR	V	N	11	N	440100107 03 00 44	01-MAR-25	15-MAR-25	1,73,88,23
64	HARIDWAR	V	N	12	N	440100107 03 00 44	01-MAR-25	15-MAR-25	75,92,00
65	HARIDWAR	V	N	13	N	440100107 03 00 44	01-MAR-25	19-MAR-25	60,15,19
66	HARIDWAR	V	N	14	N	440100107 03 00 44	01-MAR-25	19-MAR-25	99,31,46
67	HARIDWAR	V	N	15	N	440100107 03 00 44	01-MAR-25	28-MAR-25	77,07,21
68	HARIDWAR	V	N	16	N	440100107 03 00 44	01-MAR-25	28-MAR-25	49,95,90
69	HARIDWAR	V	N	17	N	440100103 03 00 44	01-MAR-25	28-MAR-25	50,05,38
70	HARIDWAR	V	N	18	N	440100107 03 00 44	01-MAR-25	28-MAR-25	49,97,50
71	HARIDWAR	V	N	19	N	440100107 03 00 44	01-MAR-25	28-MAR-25	99,94,32
72	HARIDWAR	V	N	20	N	440100107 03 00 44	01-MAR-25	29-MAR-25	49,28,00
73	HARIDWAR	V	N	21	N	440100107 03 00 44	01-MAR-25	29-MAR-25	59,48,26
74	HARIDWAR	V	N	22	N	440100107 03 00 44	01-MAR-25	29-MAR-25	26,03
75	HARIDWAR	V	N	6	N	440100107 03 00 44	01-MAR-25	13-MAR-25	50,03,46
76	HARIDWAR	V	N	7	N	440100103 03 00 44	01-MAR-25	13-MAR-25	1,01,93,03
77	HARIDWAR	V	N	8	N	440100107 03 00 44	01-MAR-25	13-MAR-25	82,91,34

DDO- 75002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

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DDO- 75002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
78	UDHAM SINGH NAGAR	V	N	10	N	440100107 03 00 44	01-MAR-25	26-MAR-25	4,70
79	UDHAM SINGH NAGAR	V	N	11	N	440100107 03 00 44	01-MAR-25	26-MAR-25	86,60,17
80	UDHAM SINGH NAGAR	V	N	12	N	440100107 03 00 44	01-MAR-25	26-MAR-25	90,47,80
81	UDHAM SINGH NAGAR	V	N	13	N	440100107 03 00 44	01-MAR-25	26-MAR-25	28,57,21
82	UDHAM SINGH NAGAR	V	N	2	N	440100800 98 01 53	01-MAR-25	17-MAR-25	7,82,24,00
83	UDHAM SINGH NAGAR	V	N	4	N	440100103 03 00 44	01-MAR-25	17-MAR-25	24,96,77
84	UDHAM SINGH NAGAR	V	N	5	N	440100107 03 00 44	01-MAR-25	17-MAR-25	5,51,91
85	UDHAM SINGH NAGAR	V	N	7	N	440100800 05 00 53	01-MAR-25	21-MAR-25	74,70,00
86	UDHAM SINGH NAGAR	V	N	8	N	440100103 03 00 44	01-MAR-25	24-MAR-25	46,80,00
87	UDHAM SINGH NAGAR	V	N	9	N	440100103 03 00 44	01-MAR-25	24-MAR-25	20,21,30

DDO- 88002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
88	CHAMPAWAT	V	N	1	N	440100107 03 00 44	01-MAR-25	12-MAR-25	2,76,60
89	CHAMPAWAT	V	N	11	N	440100107 03 00 44	01-MAR-25	20-MAR-25	10,10,72
90	CHAMPAWAT	V	N	15	N	440100103 03 00 44	01-MAR-25	24-MAR-25	30,00,00
91	CHAMPAWAT	V	N	17	N	440100103 03 00 44	01-MAR-25	29-MAR-25	5,94,61
92	CHAMPAWAT	V	N	2	N	440100107 03 00 44	01-MAR-25	12-MAR-25	1,53,40
93	CHAMPAWAT	V	N	3	N	440100103 03 00 44	01-MAR-25	12-MAR-25	14,95,24
94	CHAMPAWAT	V	N	4	N	440100107 03 00 44	01-MAR-25	13-MAR-25	47,20

DDO- 89002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER BAGEWHAWA BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
95	BAGESHWAR	V	N	18	N	440100107 03 00 44	01-MAR-25	19-MAR-25	76,70
96	BAGESHWAR	V	N	21	N	440100103 03 00 44	01-MAR-25	20-MAR-25	11,45,34
97	BAGESHWAR	V	N	22	N	440100103 03 00 44	01-MAR-25	20-MAR-25	8,33,41
98	BAGESHWAR	V	N	23	N	440100107 03 00 44	01-MAR-25	21-MAR-25	2,44,58
99	BAGESHWAR	V	N	24	N	440100107 03 00 44	01-MAR-25	21-MAR-25	10,91,07
100	BAGESHWAR	V	N	25	N	440100107 03 00 44	01-MAR-25	21-MAR-25	13,70,26
101	BAGESHWAR	V	N	26	N	440100107 03 00 44	01-MAR-25	21-MAR-25	86,14
102	BAGESHWAR	V	N	27	N	440100103 03 00 44	01-MAR-25	21-MAR-25	5,21,25
103	BAGESHWAR	V	N	28	N	440100107 03 00 44	01-MAR-25	21-MAR-25	3,92,64

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DDO- 89002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER BAGEWHAWA BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
104	BAGESHWAR	V	N	29	N	440100107 03 00 44	01-MAR-25	21-MAR-25	10,10,08
105	BAGESHWAR	V	N	7	N	440100103 03 00 44	01-MAR-25	11-MAR-25	3,15,71
106	BAGESHWAR	V	N	8	N	440100103 03 00 44	01-MAR-25	11-MAR-25	7,34,29

DDO- 90002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
107	RUDRAPRAYAG	V	N	2	N	440100107 03 00 44	01-MAR-25	12-MAR-25	25,64,73
108	RUDRAPRAYAG	V	N	3	N	440100103 03 00 44	01-MAR-25	12-MAR-25	12,75,00
109	RUDRAPRAYAG	V	N	7	N	440100103 03 00 44	01-MAR-25	24-MAR-25	30,00,00

Count: 109

Total: **109786424**

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DDO- 01002371 ***DISTRICT ASSISTANT REGISTRAR DISTT. ASSTT. REGISTRAR CO-OPERATIVE SOCIETIES DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	242500001 06 00 06	01-MAR-25	11-MAR-25	81,50
2	DEHRADUN	V	N	1	N	242500001 06 00 03	01-MAR-25	11-MAR-25	2,27,37
3	DEHRADUN	V	N	1	N	242500001 06 00 01	01-MAR-25	11-MAR-25	4,29,00
4	DEHRADUN	V	N	1	N	242500001 03 00 25	01-MAR-25	01-MAR-25	33,35
5	DEHRADUN	V	N	10	N	242500001 03 00 26	01-MAR-25	07-MAR-25	1,20,00
6	DEHRADUN	V	N	11	N	242500001 03 00 22	01-MAR-25	11-MAR-25	15,00
7	DEHRADUN	V	N	12	N	242500001 03 00 26	01-MAR-25	07-MAR-25	1,80,00
8	DEHRADUN	V	N	13	N	242500001 06 00 08	01-MAR-25	07-MAR-25	1,82,00
9	DEHRADUN	V	N	14	N	242500001 03 00 30	01-MAR-25	11-MAR-25	18,00
10	DEHRADUN	V	N	15	N	242500001 03 00 08	01-MAR-25	07-MAR-25	1,84,00
11	DEHRADUN	V	N	16	N	242500001 03 00 22	01-MAR-25	07-MAR-25	1,30,00
12	DEHRADUN	V	N	17	N	242500001 06 00 23	01-MAR-25	12-MAR-25	3,14,60
13	DEHRADUN	V	N	18	N	242500001 06 00 20	01-MAR-25	12-MAR-25	1,01,96
14	DEHRADUN	V	N	19	N	242500001 03 00 22	01-MAR-25	13-MAR-25	1,40,00
15	DEHRADUN	V	N	2	N	242500001 06 00 06	01-MAR-25	11-MAR-25	81,50
16	DEHRADUN	V	N	2	N	242500001 06 00 03	01-MAR-25	11-MAR-25	2,27,37
17	DEHRADUN	V	N	2	N	242500001 06 00 01	01-MAR-25	11-MAR-25	4,29,00
18	DEHRADUN	V	N	2	N	242500001 06 00 25	01-MAR-25	01-MAR-25	19,11
19	DEHRADUN	V	N	20	N	242500001 06 00 25	01-MAR-25	13-MAR-25	36,17
20	DEHRADUN	V	N	21	N	242500001 06 00 30	01-MAR-25	13-MAR-25	46,20
21	DEHRADUN	V	N	22	N	242500001 06 00 25	01-MAR-25	19-MAR-25	61,77
22	DEHRADUN	V	N	23	N	242500001 03 00 21	01-MAR-25	19-MAR-25	1,83,00
23	DEHRADUN	V	N	24	N	242500001 06 00 21	01-MAR-25	19-MAR-25	2,44,99
24	DEHRADUN	V	N	25	N	242500001 03 00 22	01-MAR-25	20-MAR-25	15,00
25	DEHRADUN	V	N	26	N	242500001 06 00 29	01-MAR-25	20-MAR-25	4,12,70
26	DEHRADUN	V	N	27	N	242500001 06 00 29	01-MAR-25	20-MAR-25	2,31,81
27	DEHRADUN	V	N	28	N	242500001 06 00 29	01-MAR-25	20-MAR-25	4,12,70
28	DEHRADUN	V	N	29	N	242500001 06 00 29	01-MAR-25	20-MAR-25	1,19,80
29	DEHRADUN	V	N	3	N	242500001 03 00 03	01-MAR-25	12-MAR-25	99,09
30	DEHRADUN	V	N	3	N	242500001 03 00 01	01-MAR-25	12-MAR-25	1,86,96
31	DEHRADUN	V	N	3	N	242500001 03 00 30	01-MAR-25	05-MAR-25	40,00
32	DEHRADUN	V	N	3	N	242500001 03 00 06	01-MAR-25	12-MAR-25	20,52
33	DEHRADUN	V	N	30	N	242500001 06 00 29	01-MAR-25	20-MAR-25	4,12,70
34	DEHRADUN	V	N	31	N	242500001 06 00 29	01-MAR-25	20-MAR-25	4,12,70
35	DEHRADUN	V	N	32	N	242500001 06 00 29	01-MAR-25	20-MAR-25	4,12,70
36	DEHRADUN	V	N	33	N	242500001 06 00 29	01-MAR-25	20-MAR-25	4,12,70
37	DEHRADUN	V	N	34	N	242500001 03 00 21	01-MAR-25	21-MAR-25	1,00,00

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DDO- 01002371 ***DISTRICT ASSISTANT REGISTRAR DISTT. ASSTT. REGISTRAR CO-OPERATIVE SOCIETIES DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	35	N	242500001 03 00 30	01-MAR-25	21-MAR-25	20,00
39	DEHRADUN	V	N	36	N	242500001 06 00 02	01-MAR-25	20-MAR-25	18,00
40	DEHRADUN	V	N	37	N	242500001 03 00 22	01-MAR-25	21-MAR-25	10,00
41	DEHRADUN	V	N	38	N	242500001 03 00 29	01-MAR-25	20-MAR-25	65,33
42	DEHRADUN	V	N	39	N	242500001 06 00 24	01-MAR-25	21-MAR-25	6,83,17
43	DEHRADUN	V	N	4	N	242500001 06 00 01	01-MAR-25	24-MAR-25	3,18,29
44	DEHRADUN	V	N	4	N	242500001 06 00 06	01-MAR-25	24-MAR-25	60,46
45	DEHRADUN	V	N	4	N	242500001 06 00 03	01-MAR-25	24-MAR-25	1,68,69
46	DEHRADUN	V	N	4	N	242500001 06 00 02	01-MAR-25	05-MAR-25	38,00
47	DEHRADUN	V	N	40	N	242500001 03 00 20	01-MAR-25	21-MAR-25	9,00
48	DEHRADUN	V	N	41	N	242500001 03 00 25	01-MAR-25	21-MAR-25	24,91
49	DEHRADUN	V	N	42	N	242500001 06 00 02	01-MAR-25	20-MAR-25	16,00
50	DEHRADUN	V	N	43	N	242500001 03 00 27	01-MAR-25	21-MAR-25	1,86,00
51	DEHRADUN	V	N	44	N	242500001 06 00 27	01-MAR-25	20-MAR-25	6,00,00
52	DEHRADUN	V	N	45	N	242500001 03 00 22	01-MAR-25	21-MAR-25	24,35
53	DEHRADUN	V	N	46	N	242500001 03 00 22	01-MAR-25	21-MAR-25	9,80
54	DEHRADUN	V	N	47	N	242500001 06 00 30	01-MAR-25	21-MAR-25	37,56
55	DEHRADUN	V	N	48	N	242500001 06 00 02	01-MAR-25	20-MAR-25	40,00
56	DEHRADUN	V	N	49	N	242500001 03 00 29	01-MAR-25	20-MAR-25	1,15,70
57	DEHRADUN	V	N	5	N	242500001 06 00 23	01-MAR-25	05-MAR-25	3,14,60
58	DEHRADUN	V	N	50	N	242500001 03 00 22	01-MAR-25	21-MAR-25	21,90
59	DEHRADUN	V	N	51	N	242500001 03 00 27	01-MAR-25	21-MAR-25	1,56,00
60	DEHRADUN	V	N	52	N	242500001 03 00 29	01-MAR-25	20-MAR-25	75,96
61	DEHRADUN	V	N	53	N	242500001 03 00 29	01-MAR-25	25-MAR-25	96,18
62	DEHRADUN	V	N	54	N	242500001 03 00 30	01-MAR-25	25-MAR-25	13,00
63	DEHRADUN	V	N	55	N	242500001 03 00 22	01-MAR-25	25-MAR-25	1,06,00
64	DEHRADUN	V	N	56	N	242500001 03 00 29	01-MAR-25	25-MAR-25	1,09,54
65	DEHRADUN	V	N	57	N	242500001 03 00 22	01-MAR-25	25-MAR-25	7,00
66	DEHRADUN	V	N	58	N	242500001 03 00 22	01-MAR-25	25-MAR-25	30,00
67	DEHRADUN	V	N	59	N	242500001 03 00 29	01-MAR-25	26-MAR-25	1,96,18
68	DEHRADUN	V	N	6	N	242500001 03 00 08	01-MAR-25	05-MAR-25	1,84,00
69	DEHRADUN	V	N	60	N	242500001 03 00 29	01-MAR-25	26-MAR-25	70,59
70	DEHRADUN	V	N	61	N	242500001 03 00 04	01-MAR-25	26-MAR-25	89,25
71	DEHRADUN	V	N	62	N	242500001 03 00 04	01-MAR-25	26-MAR-25	59,50
72	DEHRADUN	V	N	63	N	242500001 06 00 22	01-MAR-25	28-MAR-25	18,95
73	DEHRADUN	V	N	64	N	242500001 06 00 22	01-MAR-25	28-MAR-25	84,37
74	DEHRADUN	V	N	65	N	242500001 06 00 20	01-MAR-25	28-MAR-25	9,91,20

Voucher Details

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DDO- 01002371 ***DISTRICT ASSISTANT REGISTRAR DISTT. ASSTT. REGISTRAR CO-OPERATIVE SOCIETIES DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	66	N	242500001 06 00 22	01-MAR-25	28-MAR-25	26,95
76	DEHRADUN	V	N	67	N	242500001 06 00 22	01-MAR-25	28-MAR-25	21,50
77	DEHRADUN	V	N	68	N	242500001 06 00 22	01-MAR-25	28-MAR-25	39,00
78	DEHRADUN	V	N	69	N	242500001 03 00 29	01-MAR-25	28-MAR-25	42,36
79	DEHRADUN	V	N	7	N	242500001 06 00 24	01-MAR-25	06-MAR-25	1,95,19
80	DEHRADUN	V	N	70	N	242500001 06 00 22	01-MAR-25	28-MAR-25	1,85,73
81	DEHRADUN	V	N	71	N	242500001 06 00 20	01-MAR-25	28-MAR-25	1,02,79
82	DEHRADUN	V	N	72	N	242500001 06 00 22	01-MAR-25	28-MAR-25	1,86,87
83	DEHRADUN	V	N	73	N	242500001 06 00 22	01-MAR-25	28-MAR-25	36,88
84	DEHRADUN	V	N	74	N	242500001 03 00 04	01-MAR-25	29-MAR-25	53,90
85	DEHRADUN	V	N	75	N	242500001 03 00 04	01-MAR-25	29-MAR-25	56,24
86	DEHRADUN	V	N	76	N	242500001 03 00 04	01-MAR-25	29-MAR-25	42,45
87	DEHRADUN	V	N	77	N	242500001 03 00 04	01-MAR-25	29-MAR-25	32,75
88	DEHRADUN	V	N	8	N	242500001 03 00 02	01-MAR-25	06-MAR-25	20,00
89	DEHRADUN	V	N	9	N	242500001 06 00 08	01-MAR-25	07-MAR-25	1,82,00

DDO- 12002372 ***CHAIRMAN COOPARATIVE TRIBU NAL UA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
90	SECRETRIAT	V	N	1	N	242500001 05 00 06	01-MAR-25	03-MAR-25	2,73,90
91	SECRETRIAT	V	N	1	N	242500001 05 00 01	01-MAR-25	03-MAR-25	19,78,50
92	SECRETRIAT	V	N	1	N	242500001 05 00 03	01-MAR-25	03-MAR-25	16,42,47
93	SECRETRIAT	V	N	13	N	242500001 05 00 11	01-MAR-25	07-MAR-25	71,80,60
94	SECRETRIAT	V	N	14	N	242500001 05 00 25	01-MAR-25	07-MAR-25	35,70
95	SECRETRIAT	V	N	2	N	242500001 05 00 08	01-MAR-25	03-MAR-25	5,52,00
96	SECRETRIAT	V	N	28	N	242500001 05 00 25	01-MAR-25	15-MAR-25	33,02
97	SECRETRIAT	V	N	29	N	242500001 05 00 23	01-MAR-25	15-MAR-25	3,31,19
98	SECRETRIAT	V	N	33	N	242500001 05 00 30	01-MAR-25	17-MAR-25	1,38,61
99	SECRETRIAT	V	N	4	N	242500001 05 00 08	01-MAR-25	03-MAR-25	3,43,33
100	SECRETRIAT	V	N	5	N	242500001 05 00 08	01-MAR-25	03-MAR-25	3,41,60
101	SECRETRIAT	V	N	56	N	242500001 05 00 11	01-MAR-25	27-MAR-25	3,64,00
102	SECRETRIAT	V	N	59	N	242500001 05 00 29	01-MAR-25	28-MAR-25	74,75
103	SECRETRIAT	V	N	61	N	242500001 05 00 27	01-MAR-25	28-MAR-25	5,30,00
104	SECRETRIAT	V	N	65	N	242500001 05 00 29	01-MAR-25	28-MAR-25	61,40
105	SECRETRIAT	V	N	66	N	242500001 05 00 25	01-MAR-25	28-MAR-25	60,11
106	SECRETRIAT	V	N	71	N	242500001 05 00 11	01-MAR-25	29-MAR-25	5,53,20
107	SECRETRIAT	V	N	78	N	242500001 05 00 22	01-MAR-25	29-MAR-25	1,00,42
108	SECRETRIAT	V	N	9	N	242500001 05 00 22	01-MAR-25	05-MAR-25	22,14

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DDO- 12002373 ***REGISTRAR COOPERATIVE SOCIETY UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	SECRETRIAT	V	N	1	N	242500001 03 00 27	01-MAR-25	01-MAR-25	2,02,19
110	SECRETRIAT	V	N	10	N	242500001 03 00 24	01-MAR-25	06-MAR-25	2,16,60
111	SECRETRIAT	V	N	11	N	242500001 03 00 04	01-MAR-25	06-MAR-25	35,90
112	SECRETRIAT	V	N	12	N	242500001 03 00 27	01-MAR-25	06-MAR-25	2,63,74
113	SECRETRIAT	V	N	15	N	242500001 03 00 11	01-MAR-25	07-MAR-25	13,43,00
114	SECRETRIAT	V	N	16	N	242500800 33 00 56	01-MAR-25	07-MAR-25	6,70,30,00
115	SECRETRIAT	V	N	17	N	242500001 03 00 04	01-MAR-25	07-MAR-25	18,10
116	SECRETRIAT	V	N	18	N	242500001 03 00 08	01-MAR-25	12-MAR-25	2,11,36
117	SECRETRIAT	V	N	19	N	242500001 03 00 29	01-MAR-25	12-MAR-25	3,78,87
118	SECRETRIAT	V	N	2	N	242500001 03 00 01	01-MAR-25	12-MAR-25	6,04,00
119	SECRETRIAT	V	N	2	N	242500001 03 00 03	01-MAR-25	12-MAR-25	3,20,12
120	SECRETRIAT	V	N	20	N	242500001 03 00 22	01-MAR-25	13-MAR-25	42,00
121	SECRETRIAT	V	N	21	N	242500001 03 00 29	01-MAR-25	13-MAR-25	5,83,98
122	SECRETRIAT	V	N	22	N	242500001 03 00 25	01-MAR-25	13-MAR-25	2,71,86
123	SECRETRIAT	V	N	23	N	242500001 03 00 22	01-MAR-25	13-MAR-25	5,00,00
124	SECRETRIAT	V	N	24	N	242500001 03 00 30	01-MAR-25	13-MAR-25	1,02,95
125	SECRETRIAT	V	N	25	N	242500001 03 00 51	01-MAR-25	15-MAR-25	10,24,00
126	SECRETRIAT	V	N	26	N	242500106 02 00 56	01-MAR-25	15-MAR-25	8,60,00,00
127	SECRETRIAT	V	N	27	N	242500001 03 00 22	01-MAR-25	15-MAR-25	12,92,10
128	SECRETRIAT	V	N	3	N	242500001 03 00 21	01-MAR-25	03-MAR-25	7,37,50
129	SECRETRIAT	V	N	3	N	242500001 03 00 01	01-MAR-25	21-MAR-25	3,92,00
130	SECRETRIAT	V	N	3	N	242500001 03 00 03	01-MAR-25	21-MAR-25	1,48,96
131	SECRETRIAT	V	N	3	N	242500001 03 00 06	01-MAR-25	21-MAR-25	38,30
132	SECRETRIAT	V	N	30	N	242500001 03 00 22	01-MAR-25	15-MAR-25	18,40
133	SECRETRIAT	V	N	31	N	242500800 05 00 50	01-MAR-25	15-MAR-25	20,00,00
134	SECRETRIAT	V	N	32	N	242500001 03 00 26	01-MAR-25	15-MAR-25	2,49,21
135	SECRETRIAT	V	N	34	N	242500800 05 00 50	01-MAR-25	20-MAR-25	20,00,00
136	SECRETRIAT	V	N	35	N	242500001 03 00 22	01-MAR-25	20-MAR-25	39,00
137	SECRETRIAT	V	N	36	N	242500800 05 00 50	01-MAR-25	20-MAR-25	20,00,00
138	SECRETRIAT	V	N	37	N	242500001 03 00 24	01-MAR-25	20-MAR-25	12,74,40
139	SECRETRIAT	V	N	38	N	242500800 05 00 50	01-MAR-25	20-MAR-25	20,00,00
140	SECRETRIAT	V	N	39	N	242500001 03 00 20	01-MAR-25	20-MAR-25	1,10,00
141	SECRETRIAT	V	N	4	N	242500001 03 00 06	01-MAR-25	21-MAR-25	38,30
142	SECRETRIAT	V	N	4	N	242500001 03 00 03	01-MAR-25	21-MAR-25	1,33,28
143	SECRETRIAT	V	N	4	N	242500001 03 00 01	01-MAR-25	21-MAR-25	3,92,00
144	SECRETRIAT	V	N	40	N	242500800 05 00 50	01-MAR-25	20-MAR-25	20,00,00
145	SECRETRIAT	V	N	41	N	242500800 05 00 50	01-MAR-25	20-MAR-25	20,00,00

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DDO- 12002373 ***REGISTRAR COOPERATIVE SOCIETY UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	SECRETRIAT	V	N	42	N	242500107 95 05 14	01-MAR-25	20-MAR-25	10,77,78
147	SECRETRIAT	V	N	43	N	242500107 01 05 14	01-MAR-25	20-MAR-25	97,00,00
148	SECRETRIAT	V	N	44	N	242500001 03 00 22	01-MAR-25	21-MAR-25	2,48,90
149	SECRETRIAT	V	N	45	N	242500001 03 00 22	01-MAR-25	21-MAR-25	1,28,00
150	SECRETRIAT	V	N	46	N	242500001 03 00 22	01-MAR-25	21-MAR-25	2,42,20
151	SECRETRIAT	V	N	5	N	242500001 03 00 06	01-MAR-25	28-MAR-25	72,90
152	SECRETRIAT	V	N	5	N	242500001 03 00 01	01-MAR-25	28-MAR-25	6,13,00
153	SECRETRIAT	V	N	5	N	242500001 03 00 03	01-MAR-25	28-MAR-25	3,24,89
154	SECRETRIAT	V	N	57	N	242500001 03 00 11	01-MAR-25	27-MAR-25	19,50,00
155	SECRETRIAT	V	N	58	N	242500001 03 00 08	01-MAR-25	27-MAR-25	1,73,61
156	SECRETRIAT	V	N	6	N	242500001 03 00 27	01-MAR-25	04-MAR-25	1,50,00
157	SECRETRIAT	V	N	6	N	242500001 03 00 06	01-MAR-25	28-MAR-25	23,73
158	SECRETRIAT	V	N	6	N	242500001 03 00 01	01-MAR-25	28-MAR-25	2,01,50
159	SECRETRIAT	V	N	6	N	242500001 03 00 03	01-MAR-25	28-MAR-25	1,06,80
160	SECRETRIAT	V	N	60	N	242500001 03 00 22	01-MAR-25	28-MAR-25	2,00,00
161	SECRETRIAT	V	N	62	N	242500800 31 00 50	01-MAR-25	28-MAR-25	72,77,00,00
162	SECRETRIAT	V	N	63	N	242500800 31 00 50	01-MAR-25	28-MAR-25	7,80,80,00
163	SECRETRIAT	V	N	64	N	242500001 03 00 22	01-MAR-25	28-MAR-25	2,47,50
164	SECRETRIAT	V	N	67	N	242500001 03 00 42	01-MAR-25	28-MAR-25	4,26,32
165	SECRETRIAT	V	N	68	N	242500001 03 00 26	01-MAR-25	28-MAR-25	25,20,00
166	SECRETRIAT	V	N	69	N	242500001 03 00 22	01-MAR-25	28-MAR-25	23,04
167	SECRETRIAT	V	N	7	N	242500001 03 00 08	01-MAR-25	04-MAR-25	4,49,74
168	SECRETRIAT	V	N	70	N	242500800 31 00 50	01-MAR-25	29-MAR-25	35,39,20,00
169	SECRETRIAT	V	N	72	N	242500001 03 00 20	01-MAR-25	29-MAR-25	81,00
170	SECRETRIAT	V	N	74	N	242500001 03 00 22	01-MAR-25	29-MAR-25	36,40
171	SECRETRIAT	V	N	76	N	242500800 31 00 50	01-MAR-25	29-MAR-25	4,24,00,00
172	SECRETRIAT	V	N	77	N	242500800 31 00 50	01-MAR-25	30-MAR-25	63,42,60,00
173	SECRETRIAT	V	N	8	N	242500001 03 00 08	01-MAR-25	04-MAR-25	5,46,00
174	SECRETRIAT	V	N	81	N	242500800 31 00 50	01-MAR-25	29-MAR-25	27,28,50,00
175	SECRETRIAT	V	N	82	N	242500001 03 00 21	01-MAR-25	30-MAR-25	5,60,00
176	SECRETRIAT	V	N	84	N	242500003 06 00 56	01-MAR-25	29-MAR-25	1,00,00,00
177	SECRETRIAT	V	N	85	N	242500800 31 00 50	01-MAR-25	30-MAR-25	27,50,60,00
178	SECRETRIAT	V	N	86	N	242500800 31 00 50	01-MAR-25	30-MAR-25	13,28,00,00
179	SECRETRIAT	V	N	89	N	242500106 03 00 42	01-MAR-25	29-MAR-25	38,03,00,00

DDO- 36002371 ***DISTRICT ASSISTANT REGISTRAR DISTRICT ASSTT REGISTRAR CO-OPERATIVE SOCIETIES NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	NAINITAL	V	N	1	N	242500001 03 00 08	01-MAR-25	04-MAR-25	1,77,50
181	NAINITAL	V	N	1	N	242500001 03 00 03	01-MAR-25	01-MAR-25	58,82,47
182	NAINITAL	V	N	1	N	242500001 03 00 01	01-MAR-25	01-MAR-25	1,10,70,32
183	NAINITAL	V	N	1	N	242500001 03 00 06	01-MAR-25	01-MAR-25	8,85,20
184	NAINITAL	V	N	2	N	242500001 03 00 08	01-MAR-25	05-MAR-25	6,50
185	NAINITAL	V	N	3	N	242500001 03 00 26	01-MAR-25	05-MAR-25	2,19,50
186	NAINITAL	V	N	4	N	242500001 03 00 26	01-MAR-25	11-MAR-25	2,29,00
187	NAINITAL	V	N	5	N	242500001 03 00 25	01-MAR-25	12-MAR-25	11,78
188	NAINITAL	V	N	6	N	242500001 03 00 20	01-MAR-25	19-MAR-25	65,00
189	NAINITAL	V	N	7	N	242500001 03 00 27	01-MAR-25	19-MAR-25	68,00
190	NAINITAL	V	N	8	N	242500001 03 00 20	01-MAR-25	19-MAR-25	2,36,01
191	NAINITAL	V	N	9	N	242500001 03 00 29	01-MAR-25	21-MAR-25	83,00

DDO- 37002371 ***ASSISTANT REGISTRAR ASSISTANT REGISTRAR CO-OPERATIVE SOCIETIES ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
192	ALMORA	V	N	1	N	242500001 03 00 01	01-MAR-25	01-MAR-25	99,53,00
193	ALMORA	V	N	1	N	242500001 03 00 03	01-MAR-25	01-MAR-25	52,75,09
194	ALMORA	V	N	1	N	242500001 03 00 06	01-MAR-25	01-MAR-25	8,22,70
195	ALMORA	V	N	10	N	242500001 03 00 27	01-MAR-25	05-MAR-25	25,00
196	ALMORA	V	N	11	N	242500001 03 00 25	01-MAR-25	05-MAR-25	2,40,00
197	ALMORA	V	N	13	N	242500001 03 00 08	01-MAR-25	06-MAR-25	1,82,00
198	ALMORA	V	N	14	N	242500001 03 00 20	01-MAR-25	06-MAR-25	19,20
199	ALMORA	V	N	15	N	242500001 03 00 22	01-MAR-25	07-MAR-25	16,52
200	ALMORA	V	N	16	N	242500001 03 00 20	01-MAR-25	07-MAR-25	29,00
201	ALMORA	V	N	19	N	242500001 03 00 26	01-MAR-25	07-MAR-25	27,50
202	ALMORA	V	N	21	N	242500001 03 00 22	01-MAR-25	07-MAR-25	1,28,26
203	ALMORA	V	N	23	N	242500001 03 00 22	01-MAR-25	07-MAR-25	1,36,75
204	ALMORA	V	N	25	N	242500001 03 00 25	01-MAR-25	12-MAR-25	8,13
205	ALMORA	V	N	30	N	242500001 03 00 20	01-MAR-25	13-MAR-25	22,50
206	ALMORA	V	N	31	N	242500001 03 00 04	01-MAR-25	19-MAR-25	89,00
207	ALMORA	V	N	32	N	242500001 03 00 29	01-MAR-25	19-MAR-25	1,23,45
208	ALMORA	V	N	33	N	242500001 03 00 04	01-MAR-25	19-MAR-25	1,11,20
209	ALMORA	V	N	34	N	242500001 03 00 26	01-MAR-25	19-MAR-25	14,00
210	ALMORA	V	N	35	N	242500001 03 00 04	01-MAR-25	20-MAR-25	97,35
211	ALMORA	V	N	36	N	242500001 03 00 04	01-MAR-25	20-MAR-25	1,37,48
212	ALMORA	V	N	37	N	242500001 03 00 04	01-MAR-25	21-MAR-25	51,42
213	ALMORA	V	N	38	N	242500001 03 00 04	01-MAR-25	24-MAR-25	84,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	ALMORA	V	N	39	N	242500001 03 00 04	01-MAR-25	24-MAR-25	27,70
215	ALMORA	V	N	8	N	242500001 03 00 25	01-MAR-25	05-MAR-25	79,60
216	ALMORA	V	N	9	N	242500001 03 00 21	01-MAR-25	05-MAR-25	2,26,56

DDO- 37002373 ***OFFICER IN-CHARGE COOPERATIVE SOCIETY ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	ALMORA	V	N	1	N	242500001 03 00 08	01-MAR-25	04-MAR-25	3,64,00
218	ALMORA	V	N	12	N	242500001 03 00 29	01-MAR-25	06-MAR-25	46,03
219	ALMORA	V	N	17	N	242500001 03 00 26	01-MAR-25	07-MAR-25	20,20
220	ALMORA	V	N	18	N	242500001 03 00 04	01-MAR-25	07-MAR-25	25,60
221	ALMORA	V	N	2	N	242500001 03 00 03	01-MAR-25	04-MAR-25	19,17,01
222	ALMORA	V	N	2	N	242500001 03 00 01	01-MAR-25	04-MAR-25	36,17,00
223	ALMORA	V	N	2	N	242500001 03 00 22	01-MAR-25	04-MAR-25	25,00
224	ALMORA	V	N	2	N	242500001 03 00 06	01-MAR-25	04-MAR-25	3,26,50
225	ALMORA	V	N	20	N	242500001 03 00 23	01-MAR-25	07-MAR-25	3,04,00
226	ALMORA	V	N	22	N	242500001 03 00 20	01-MAR-25	07-MAR-25	12,00
227	ALMORA	V	N	24	N	242500001 03 00 22	01-MAR-25	07-MAR-25	20,00
228	ALMORA	V	N	26	N	242500001 03 00 25	01-MAR-25	12-MAR-25	42,59
229	ALMORA	V	N	27	N	242500001 03 00 20	01-MAR-25	12-MAR-25	38,36
230	ALMORA	V	N	28	N	242500001 03 00 22	01-MAR-25	12-MAR-25	84,09
231	ALMORA	V	N	29	N	242500001 03 00 29	01-MAR-25	12-MAR-25	71,46
232	ALMORA	V	N	3	N	242500001 03 00 20	01-MAR-25	04-MAR-25	1,20,00
233	ALMORA	V	N	4	N	242500001 03 00 24	01-MAR-25	04-MAR-25	5,44,28
234	ALMORA	V	N	5	N	242500001 03 00 26	01-MAR-25	04-MAR-25	29,80
235	ALMORA	V	N	6	N	242500001 03 00 29	01-MAR-25	04-MAR-25	1,01,90
236	ALMORA	V	N	7	N	242500001 03 00 23	01-MAR-25	04-MAR-25	3,04,00

DDO- 38002371 ***ASSISTANT / DEPUTY REGISTRAR DIRECTOR DAIRY DEVELOPMENT DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
237	PITHORAGARH	V	N	1	N	242500001 03 00 22	01-MAR-25	06-MAR-25	21,40
238	PITHORAGARH	V	N	10	N	242500001 03 00 25	01-MAR-25	20-MAR-25	20,43
239	PITHORAGARH	V	N	2	N	242500001 03 00 20	01-MAR-25	06-MAR-25	1,28,67
240	PITHORAGARH	V	N	3	N	242500001 03 00 02	01-MAR-25	12-MAR-25	30,00
241	PITHORAGARH	V	N	4	N	242500001 03 00 22	01-MAR-25	12-MAR-25	79,06
242	PITHORAGARH	V	N	5	N	242500001 03 00 29	01-MAR-25	12-MAR-25	1,25,00
243	PITHORAGARH	V	N	6	N	242500001 03 00 08	01-MAR-25	17-MAR-25	1,82,00
244	PITHORAGARH	V	N	7	N	242500001 03 00 30	01-MAR-25	17-MAR-25	1,04,90

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DDO- 38002371 ***ASSISTANT / DEPUTY REGISTRAR DIRECTOR DAIRY DEVELOPMENT DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
245	PITHORAGARH	V	N	8	N	242500001 03 00 04	01-MAR-25	20-MAR-25	35,60
246	PITHORAGARH	V	N	9	N	242500001 03 00 10	01-MAR-25	20-MAR-25	1,05,29

DDO- 39002371 ***DISTRICT ASSISTANT REGISTRAR DISTT ASSISTANT REGISTRAR CO-OPERATIVE SOCIETIES NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
247	NARENDRA NAGAR	V	N	1	N	242500001 03 00 08	01-MAR-25	03-MAR-25	1,84,00
248	NARENDRA NAGAR	V	N	10	N	242500001 03 00 27	01-MAR-25	18-MAR-25	7,90
249	NARENDRA NAGAR	V	N	11	N	242500001 03 00 04	01-MAR-25	21-MAR-25	32,50
250	NARENDRA NAGAR	V	N	12	N	242500001 03 00 22	01-MAR-25	21-MAR-25	1,35,50
251	NARENDRA NAGAR	V	N	13	N	242500001 03 00 04	01-MAR-25	21-MAR-25	65,00
252	NARENDRA NAGAR	V	N	14	N	242500001 03 00 29	01-MAR-25	21-MAR-25	1,71,60
253	NARENDRA NAGAR	V	N	15	N	242500001 03 00 22	01-MAR-25	21-MAR-25	1,40,50
254	NARENDRA NAGAR	V	N	16	N	242500001 03 00 26	01-MAR-25	21-MAR-25	3,85,00
255	NARENDRA NAGAR	V	N	17	N	242500001 03 00 25	01-MAR-25	21-MAR-25	1,10,26
256	NARENDRA NAGAR	V	N	18	N	242500001 03 00 21	01-MAR-25	21-MAR-25	1,98,00
257	NARENDRA NAGAR	V	N	19	N	242500001 03 00 04	01-MAR-25	21-MAR-25	45,90
258	NARENDRA NAGAR	V	N	2	N	242500001 03 00 08	01-MAR-25	15-MAR-25	2,59,04
259	NARENDRA NAGAR	V	N	20	N	242500001 03 00 04	01-MAR-25	21-MAR-25	72,54
260	NARENDRA NAGAR	V	N	21	N	242500001 03 00 29	01-MAR-25	21-MAR-25	64,88
261	NARENDRA NAGAR	V	N	22	N	242500001 03 00 04	01-MAR-25	21-MAR-25	18,20
262	NARENDRA NAGAR	V	N	23	N	242500001 03 00 02	01-MAR-25	21-MAR-25	36,00
263	NARENDRA NAGAR	V	N	24	N	242500001 03 00 04	01-MAR-25	21-MAR-25	52,30
264	NARENDRA NAGAR	V	N	25	N	242500001 03 00 26	01-MAR-25	21-MAR-25	41,00
265	NARENDRA NAGAR	V	N	26	N	242500001 03 00 26	01-MAR-25	21-MAR-25	38,75
266	NARENDRA NAGAR	V	N	27	N	242500001 03 00 08	01-MAR-25	24-MAR-25	1,32,00
267	NARENDRA NAGAR	V	N	28	N	242500001 03 00 22	01-MAR-25	24-MAR-25	18,80
268	NARENDRA NAGAR	V	N	29	N	242500001 03 00 29	01-MAR-25	24-MAR-25	17,94
269	NARENDRA NAGAR	V	N	3	N	242500001 03 00 20	01-MAR-25	17-MAR-25	2,48,80
270	NARENDRA NAGAR	V	N	30	N	242500001 03 00 20	01-MAR-25	24-MAR-25	18,80
271	NARENDRA NAGAR	V	N	31	N	242500001 03 00 04	01-MAR-25	25-MAR-25	40,40
272	NARENDRA NAGAR	V	N	32	N	242500001 03 00 04	01-MAR-25	25-MAR-25	80,00
273	NARENDRA NAGAR	V	N	33	N	242500001 03 00 04	01-MAR-25	25-MAR-25	97,50
274	NARENDRA NAGAR	V	N	34	N	242500001 03 00 04	01-MAR-25	25-MAR-25	50,00
275	NARENDRA NAGAR	V	N	35	N	242500001 03 00 04	01-MAR-25	25-MAR-25	40,85
276	NARENDRA NAGAR	V	N	36	N	242500001 03 00 04	01-MAR-25	26-MAR-25	50,00
277	NARENDRA NAGAR	V	N	37	N	242500001 03 00 04	01-MAR-25	26-MAR-25	34,40
278	NARENDRA NAGAR	V	N	38	N	242500001 03 00 04	01-MAR-25	26-MAR-25	54,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
279	NARENDRA NAGAR	V	N	4	N	242500001 03 00 22	01-MAR-25	18-MAR-25	13,50
280	NARENDRA NAGAR	V	N	5	N	242500001 03 00 20	01-MAR-25	18-MAR-25	59,10
281	NARENDRA NAGAR	V	N	6	N	242500001 03 00 22	01-MAR-25	18-MAR-25	20,30
282	NARENDRA NAGAR	V	N	7	N	242500001 03 00 26	01-MAR-25	18-MAR-25	70,00
283	NARENDRA NAGAR	V	N	8	N	242500001 03 00 29	01-MAR-25	18-MAR-25	1,40,84
284	NARENDRA NAGAR	V	N	9	N	242500001 03 00 20	01-MAR-25	18-MAR-25	72,30

DDO- 40002371 ***ASSISTANT / DEPUTY REGISTRAR ASSISTANT DIRECTOR CO-OPERATIVE SOCIETIES CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	CHAMOLI	V	N	1	N	242500001 03 00 29	01-MAR-25	05-MAR-25	1,18,00
286	CHAMOLI	V	N	2	N	242500001 03 00 22	01-MAR-25	12-MAR-25	38,80
287	CHAMOLI	V	N	3	N	242500001 03 00 04	01-MAR-25	15-MAR-25	35,00
288	CHAMOLI	V	N	4	N	242500001 03 00 22	01-MAR-25	15-MAR-25	80,00
289	CHAMOLI	V	N	5	N	242500001 03 00 25	01-MAR-25	15-MAR-25	58,94
290	CHAMOLI	V	N	6	N	242500001 03 00 02	01-MAR-25	15-MAR-25	93,00
291	CHAMOLI	V	N	7	N	242500001 03 00 29	01-MAR-25	20-MAR-25	20,00
292	CHAMOLI	V	N	8	N	242500001 03 00 29	01-MAR-25	20-MAR-25	1,21,53
293	CHAMOLI	V	N	9	N	242500001 03 00 29	01-MAR-25	21-MAR-25	10,00

DDO- 41002371 ***ASSISTANT / DEPUTY REGISTRAR ASSTT RESGISTRAT CO-OPRETIVE CO-OPERATIVE SOCIETIES UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
294	UTTARKASHI	V	N	1	N	242500001 03 00 08	01-MAR-25	04-MAR-25	1,84,00
295	UTTARKASHI	V	N	10	N	242500001 03 00 29	01-MAR-25	20-MAR-25	25,00
296	UTTARKASHI	V	N	11	N	242500001 03 00 27	01-MAR-25	20-MAR-25	94,00
297	UTTARKASHI	V	N	12	N	242500001 03 00 22	01-MAR-25	21-MAR-25	34,00
298	UTTARKASHI	V	N	13	N	242500001 03 00 26	01-MAR-25	21-MAR-25	5,29,50
299	UTTARKASHI	V	N	14	N	242500001 03 00 21	01-MAR-25	21-MAR-25	3,90,00
300	UTTARKASHI	V	N	15	N	242500001 03 00 22	01-MAR-25	21-MAR-25	72,00
301	UTTARKASHI	V	N	16	N	242500001 03 00 21	01-MAR-25	24-MAR-25	3,10,00
302	UTTARKASHI	V	N	2	N	242500001 03 00 30	01-MAR-25	12-MAR-25	69,50
303	UTTARKASHI	V	N	3	N	242500001 03 00 25	01-MAR-25	12-MAR-25	8,84
304	UTTARKASHI	V	N	4	N	242500001 03 00 29	01-MAR-25	12-MAR-25	53,71
305	UTTARKASHI	V	N	5	N	242500001 03 00 02	01-MAR-25	12-MAR-25	21,00
306	UTTARKASHI	V	N	6	N	242500001 03 00 30	01-MAR-25	12-MAR-25	68,00
307	UTTARKASHI	V	N	7	N	242500001 03 00 04	01-MAR-25	12-MAR-25	95,39
308	UTTARKASHI	V	N	8	N	242500001 03 00 20	01-MAR-25	20-MAR-25	1,08,39
309	UTTARKASHI	V	N	9	N	242500001 03 00 04	01-MAR-25	20-MAR-25	5,50

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DDO- 42002371 ***ASSISTANT / DEPUTY REGISTRAR ASSISTANT REGISTRAR CO-OPERATIVE SOCIETIES PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
310	PAURI GARHWAL	V	N	10	N	242500001 03 00 22	01-MAR-25	11-MAR-25	35,00
311	PAURI GARHWAL	V	N	12	N	242500001 03 00 20	01-MAR-25	11-MAR-25	44,10
312	PAURI GARHWAL	V	N	15	N	242500001 03 00 04	01-MAR-25	11-MAR-25	2,23,40
313	PAURI GARHWAL	V	N	16	N	242500001 03 00 04	01-MAR-25	11-MAR-25	1,26,90
314	PAURI GARHWAL	V	N	25	N	242500001 03 00 04	01-MAR-25	17-MAR-25	53,60
315	PAURI GARHWAL	V	N	26	N	242500001 03 00 25	01-MAR-25	20-MAR-25	1,65,20
316	PAURI GARHWAL	V	N	29	N	242500001 03 00 02	01-MAR-25	21-MAR-25	20,00
317	PAURI GARHWAL	V	N	3	N	242500001 03 00 08	01-MAR-25	04-MAR-25	1,82,00
318	PAURI GARHWAL	V	N	31	N	242500001 03 00 08	01-MAR-25	25-MAR-25	1,36,50
319	PAURI GARHWAL	V	N	32	N	242500001 03 00 25	01-MAR-25	24-MAR-25	1,04,17
320	PAURI GARHWAL	V	N	5	N	242500001 03 00 04	01-MAR-25	07-MAR-25	3,09,70
321	PAURI GARHWAL	V	N	6	N	242500001 03 00 02	01-MAR-25	07-MAR-25	20,00
322	PAURI GARHWAL	V	N	7	N	242500001 03 00 29	01-MAR-25	07-MAR-25	3,03,45
323	PAURI GARHWAL	V	N	9	N	242500001 03 00 03	01-MAR-25	30-MAR-25	7,41,32
324	PAURI GARHWAL	V	N	9	N	242500001 03 00 01	01-MAR-25	30-MAR-25	23,78,00
325	PAURI GARHWAL	V	N	9	N	242500001 03 00 06	01-MAR-25	30-MAR-25	8,79,70

DDO- 42002373 ***ASSISTANT / DEPUTY REGISTRAR DEOUTY REGISTRAR COOPERATIVE SOCIETIES GARHWAL ZONE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
326	PAURI GARHWAL	V	N	1	N	242500001 03 00 06	01-MAR-25	01-MAR-25	7,53
327	PAURI GARHWAL	V	N	1	N	242500001 03 00 03	01-MAR-25	01-MAR-25	30,26
328	PAURI GARHWAL	V	N	1	N	242500001 03 00 01	01-MAR-25	01-MAR-25	57,10
329	PAURI GARHWAL	V	N	1	N	242500001 03 00 27	01-MAR-25	04-MAR-25	15,00
330	PAURI GARHWAL	V	N	11	N	242500001 03 00 29	01-MAR-25	07-MAR-25	82,25
331	PAURI GARHWAL	V	N	13	N	242500001 03 00 25	01-MAR-25	07-MAR-25	37,07
332	PAURI GARHWAL	V	N	14	N	242500001 03 00 23	01-MAR-25	07-MAR-25	1,85,00
333	PAURI GARHWAL	V	N	17	N	242500001 03 00 22	01-MAR-25	07-MAR-25	1,00,50
334	PAURI GARHWAL	V	N	18	N	242500001 03 00 24	01-MAR-25	07-MAR-25	2,14,19
335	PAURI GARHWAL	V	N	19	N	242500001 03 00 04	01-MAR-25	15-MAR-25	17,72
336	PAURI GARHWAL	V	N	2	N	242500001 03 00 03	01-MAR-25	04-MAR-25	18,45,99
337	PAURI GARHWAL	V	N	2	N	242500001 03 00 06	01-MAR-25	04-MAR-25	3,42,00
338	PAURI GARHWAL	V	N	2	N	242500001 03 00 01	01-MAR-25	04-MAR-25	34,83,00
339	PAURI GARHWAL	V	N	2	N	242500001 03 00 08	01-MAR-25	04-MAR-25	1,82,00
340	PAURI GARHWAL	V	N	20	N	242500001 03 00 25	01-MAR-25	15-MAR-25	15,64
341	PAURI GARHWAL	V	N	21	N	242500001 03 00 22	01-MAR-25	15-MAR-25	1,04,30
342	PAURI GARHWAL	V	N	22	N	242500001 03 00 22	01-MAR-25	15-MAR-25	9,00
343	PAURI GARHWAL	V	N	23	N	242500001 03 00 04	01-MAR-25	15-MAR-25	32,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
344	PAURI GARHWAL	V	N	24	N	242500001 03 00 21	01-MAR-25	15-MAR-25	50,00
345	PAURI GARHWAL	V	N	27	N	242500001 03 00 04	01-MAR-25	21-MAR-25	25,00
346	PAURI GARHWAL	V	N	28	N	242500001 03 00 04	01-MAR-25	21-MAR-25	12,10
347	PAURI GARHWAL	V	N	3	N	242500001 03 00 03	01-MAR-25	24-MAR-25	57,89
348	PAURI GARHWAL	V	N	3	N	242500001 03 00 06	01-MAR-25	24-MAR-25	16,46
349	PAURI GARHWAL	V	N	3	N	242500001 03 00 01	01-MAR-25	24-MAR-25	1,70,26
350	PAURI GARHWAL	V	N	30	N	242500001 03 00 25	01-MAR-25	24-MAR-25	37,88
351	PAURI GARHWAL	V	N	4	N	242500001 03 00 01	01-MAR-25	24-MAR-25	2,22,87
352	PAURI GARHWAL	V	N	4	N	242500001 03 00 08	01-MAR-25	06-MAR-25	2,68,63
353	PAURI GARHWAL	V	N	4	N	242500001 03 00 03	01-MAR-25	24-MAR-25	1,11,44
354	PAURI GARHWAL	V	N	4	N	242500001 03 00 06	01-MAR-25	24-MAR-25	25,95
355	PAURI GARHWAL	V	N	5	N	242500001 03 00 03	01-MAR-25	28-MAR-25	2,95,26
356	PAURI GARHWAL	V	N	5	N	242500001 03 00 01	01-MAR-25	28-MAR-25	7,77,00
357	PAURI GARHWAL	V	N	5	N	242500001 03 00 06	01-MAR-25	28-MAR-25	72,90
358	PAURI GARHWAL	V	N	6	N	242500001 03 00 01	01-MAR-25	28-MAR-25	7,54,00
359	PAURI GARHWAL	V	N	6	N	242500001 03 00 03	01-MAR-25	28-MAR-25	2,56,36
360	PAURI GARHWAL	V	N	6	N	242500001 03 00 06	01-MAR-25	28-MAR-25	72,90
361	PAURI GARHWAL	V	N	7	N	242500001 03 00 01	01-MAR-25	28-MAR-25	7,54,00
362	PAURI GARHWAL	V	N	7	N	242500001 03 00 03	01-MAR-25	28-MAR-25	2,56,36
363	PAURI GARHWAL	V	N	7	N	242500001 03 00 06	01-MAR-25	28-MAR-25	72,90
364	PAURI GARHWAL	V	N	8	N	242500001 03 00 03	01-MAR-25	28-MAR-25	2,86,52
365	PAURI GARHWAL	V	N	8	N	242500001 03 00 26	01-MAR-25	07-MAR-25	2,04,00
366	PAURI GARHWAL	V	N	8	N	242500001 03 00 01	01-MAR-25	28-MAR-25	7,54,00
367	PAURI GARHWAL	V	N	8	N	242500001 03 00 06	01-MAR-25	28-MAR-25	72,90
368	PAURI GARHWAL	V	N	9	N	242500001 03 00 21	01-MAR-25	07-MAR-25	1,25,00

DDO- 65002371 ***DISTRICT ASSISTANT REGISTRAR ASSISTANT REGISTRAR CO-OPERATIVE SOCIETIES HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
369	HARIDWAR	V	N	1	N	242500001 03 00 03	01-MAR-25	01-MAR-25	62,08,42
370	HARIDWAR	V	N	1	N	242500001 03 00 06	01-MAR-25	01-MAR-25	6,98,70
371	HARIDWAR	V	N	1	N	242500001 03 00 08	01-MAR-25	07-MAR-25	2,68,62
372	HARIDWAR	V	N	1	N	242500001 03 00 01	01-MAR-25	01-MAR-25	1,17,16,80
373	HARIDWAR	V	N	2	N	242500001 03 00 06	01-MAR-25	03-MAR-25	26,30
374	HARIDWAR	V	N	2	N	242500001 03 00 03	01-MAR-25	03-MAR-25	1,28,82
375	HARIDWAR	V	N	2	N	242500001 03 00 29	01-MAR-25	07-MAR-25	1,90,05
376	HARIDWAR	V	N	2	N	242500001 03 00 01	01-MAR-25	03-MAR-25	3,39,00
377	HARIDWAR	V	N	3	N	242500001 03 00 03	01-MAR-25	03-MAR-25	1,28,82

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
378	HARIDWAR	V	N	3	N	242500001 03 00 06	01-MAR-25	03-MAR-25	26,30
379	HARIDWAR	V	N	3	N	242500001 03 00 01	01-MAR-25	03-MAR-25	3,39,00
380	HARIDWAR	V	N	3	N	242500001 03 00 29	01-MAR-25	28-MAR-25	10,00
381	HARIDWAR	V	N	4	N	242500001 03 00 01	01-MAR-25	05-MAR-25	3,39,00
382	HARIDWAR	V	N	4	N	242500001 03 00 03	01-MAR-25	05-MAR-25	1,28,82
383	HARIDWAR	V	N	4	N	242500001 03 00 20	01-MAR-25	29-MAR-25	15,75
384	HARIDWAR	V	N	4	N	242500001 03 00 06	01-MAR-25	05-MAR-25	26,30
385	HARIDWAR	V	N	5	N	242500001 03 00 06	01-MAR-25	05-MAR-25	26,30
386	HARIDWAR	V	N	5	N	242500001 03 00 01	01-MAR-25	05-MAR-25	3,39,00
387	HARIDWAR	V	N	5	N	242500001 03 00 03	01-MAR-25	05-MAR-25	1,28,82
388	HARIDWAR	V	N	6	N	242500001 03 00 01	01-MAR-25	05-MAR-25	3,39,00
389	HARIDWAR	V	N	6	N	242500001 03 00 06	01-MAR-25	05-MAR-25	26,30
390	HARIDWAR	V	N	6	N	242500001 03 00 03	01-MAR-25	05-MAR-25	1,28,82
391	HARIDWAR	V	N	7	N	242500001 03 00 01	01-MAR-25	11-MAR-25	2,38,00
392	HARIDWAR	V	N	7	N	242500001 03 00 03	01-MAR-25	11-MAR-25	1,26,14
393	HARIDWAR	V	N	7	N	242500001 03 00 06	01-MAR-25	11-MAR-25	24,80
394	HARIDWAR	V	N	8	N	242500001 03 00 03	01-MAR-25	29-MAR-25	1,28,82
395	HARIDWAR	V	N	8	N	242500001 03 00 01	01-MAR-25	29-MAR-25	3,39,00
396	HARIDWAR	V	N	8	N	242500001 03 00 06	01-MAR-25	29-MAR-25	26,30

DDO- 75002371 ***DISTRICT ASSISTANT REGISTRAR ASSISTANT REGISTRAR CO-OPERATIVE SOCIETIES UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
397	UDHAM SINGH NAGAR	V	N	1	N	242500001 03 00 01	01-MAR-25	04-MAR-25	92,09,00
398	UDHAM SINGH NAGAR	V	N	1	N	242500001 03 00 06	01-MAR-25	04-MAR-25	7,25,90
399	UDHAM SINGH NAGAR	V	N	1	N	242500001 03 00 29	01-MAR-25	17-MAR-25	20,00
400	UDHAM SINGH NAGAR	V	N	1	N	242500001 03 00 03	01-MAR-25	04-MAR-25	48,80,77
401	UDHAM SINGH NAGAR	V	N	10	N	242500001 03 00 29	01-MAR-25	18-MAR-25	88,00
402	UDHAM SINGH NAGAR	V	N	11	N	242500001 03 00 21	01-MAR-25	18-MAR-25	2,00,00
403	UDHAM SINGH NAGAR	V	N	12	N	242500001 03 00 20	01-MAR-25	18-MAR-25	23,67
404	UDHAM SINGH NAGAR	V	N	13	N	242500001 03 00 29	01-MAR-25	18-MAR-25	20,00
405	UDHAM SINGH NAGAR	V	N	14	N	242500001 03 00 29	01-MAR-25	18-MAR-25	9,86
406	UDHAM SINGH NAGAR	V	N	15	N	242500001 03 00 40	01-MAR-25	18-MAR-25	38,00
407	UDHAM SINGH	V	N	16	N	242500001 03 00 30	01-MAR-25	20-MAR-25	1,00,00

Voucher Details

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DDO- 75002371 ***DISTRICT ASSISTANT REGISTRAR ASSISTANT REGISTRAR CO-OPERATIVE SOCIETIES UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
408	UDHAM SINGH NAGAR	V	N	17	N	242500001 03 00 29	01-MAR-25	21-MAR-25	10,00
409	UDHAM SINGH NAGAR	V	N	18	N	242500001 03 00 04	01-MAR-25	28-MAR-25	45,10
410	UDHAM SINGH NAGAR	V	N	19	N	242500001 03 00 26	01-MAR-25	28-MAR-25	2,28,15
411	UDHAM SINGH NAGAR	V	N	2	N	242500001 03 00 03	01-MAR-25	24-MAR-25	3,76,83
412	UDHAM SINGH NAGAR	V	N	2	N	242500001 03 00 01	01-MAR-25	24-MAR-25	7,11,00
413	UDHAM SINGH NAGAR	V	N	2	N	242500001 03 00 06	01-MAR-25	24-MAR-25	5,40
414	UDHAM SINGH NAGAR	V	N	2	N	242500001 03 00 22	01-MAR-25	17-MAR-25	1,02,66
415	UDHAM SINGH NAGAR	V	N	20	N	242500001 03 00 26	01-MAR-25	28-MAR-25	33,88
416	UDHAM SINGH NAGAR	V	N	21	N	242500001 03 00 22	01-MAR-25	28-MAR-25	80,00
417	UDHAM SINGH NAGAR	V	N	22	N	242500001 03 00 04	01-MAR-25	28-MAR-25	59,28
418	UDHAM SINGH NAGAR	V	N	23	N	242500001 03 00 22	01-MAR-25	28-MAR-25	50,00
419	UDHAM SINGH NAGAR	V	N	24	N	242500001 03 00 04	01-MAR-25	28-MAR-25	40,10
420	UDHAM SINGH NAGAR	V	N	25	N	242500001 03 00 04	01-MAR-25	28-MAR-25	46,30
421	UDHAM SINGH NAGAR	V	N	26	N	242500001 03 00 22	01-MAR-25	28-MAR-25	32,58
422	UDHAM SINGH NAGAR	V	N	27	N	242500001 03 00 04	01-MAR-25	28-MAR-25	74,00
423	UDHAM SINGH NAGAR	V	N	28	N	242500001 03 00 04	01-MAR-25	28-MAR-25	41,80
424	UDHAM SINGH NAGAR	V	N	29	N	242500001 03 00 22	01-MAR-25	28-MAR-25	46,54
425	UDHAM SINGH NAGAR	V	N	3	N	242500001 03 00 25	01-MAR-25	17-MAR-25	5,22,63
426	UDHAM SINGH NAGAR	V	N	30	N	242500001 03 00 08	01-MAR-25	29-MAR-25	39,00
427	UDHAM SINGH NAGAR	V	N	31	N	242500001 03 00 04	01-MAR-25	29-MAR-25	39,20
428	UDHAM SINGH NAGAR	V	N	32	N	242500001 03 00 08	01-MAR-25	29-MAR-25	6,50
429	UDHAM SINGH NAGAR	V	N	33	N	242500001 03 00 29	01-MAR-25	30-MAR-25	2,77
430	UDHAM SINGH NAGAR	V	N	4	N	242500001 03 00 25	01-MAR-25	17-MAR-25	13,83
431	UDHAM SINGH NAGAR	V	N	5	N	242500001 03 00 20	01-MAR-25	17-MAR-25	62,60
432	UDHAM SINGH NAGAR	V	N	6	N	242500001 03 00 29	01-MAR-25	17-MAR-25	20,00
433	UDHAM SINGH	V	N	7	N	242500001 03 00 29	01-MAR-25	18-MAR-25	20,00

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DDO- 75002371 ***DISTRICT ASSISTANT REGISTRAR ASSISTANT REGISTRAR CO-OPERATIVE SOCIETIES UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
434	UDHAM SINGH NAGAR	V	N	8	N	242500001 03 00 22	01-MAR-25	18-MAR-25	59,53
435	UDHAM SINGH NAGAR	V	N	9	N	242500001 03 00 29	01-MAR-25	18-MAR-25	25,00

DDO- 88002371 ***DISTRICT ASSISTANT REGISTRAR DISTRICT ASSISTANT REGISTRAR CO-OPERATIVE SOCIETIES CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
436	CHAMPAWAT	V	N	1	N	242500001 03 00 03	01-MAR-25	11-MAR-25	28,67,30
437	CHAMPAWAT	V	N	1	N	242500001 03 00 06	01-MAR-25	11-MAR-25	5,59,20
438	CHAMPAWAT	V	N	1	N	242500001 03 00 22	01-MAR-25	12-MAR-25	10,50
439	CHAMPAWAT	V	N	1	N	242500001 03 00 01	01-MAR-25	11-MAR-25	54,10,00
440	CHAMPAWAT	V	N	10	N	242500001 03 00 22	01-MAR-25	24-MAR-25	1,20
441	CHAMPAWAT	V	N	11	N	242500001 03 00 08	01-MAR-25	24-MAR-25	2,68,62
442	CHAMPAWAT	V	N	12	N	242500001 03 00 10	01-MAR-25	24-MAR-25	1,50,00
443	CHAMPAWAT	V	N	13	N	242500001 03 00 22	01-MAR-25	24-MAR-25	5,70
444	CHAMPAWAT	V	N	14	N	242500001 03 00 29	01-MAR-25	24-MAR-25	1,57,96
445	CHAMPAWAT	V	N	15	N	242500001 03 00 21	01-MAR-25	24-MAR-25	20,00
446	CHAMPAWAT	V	N	16	N	242500001 03 00 04	01-MAR-25	24-MAR-25	36,00
447	CHAMPAWAT	V	N	17	N	242500001 03 00 26	01-MAR-25	24-MAR-25	1,74,00
448	CHAMPAWAT	V	N	18	N	242500001 03 00 22	01-MAR-25	24-MAR-25	21,00
449	CHAMPAWAT	V	N	2	N	242500001 03 00 02	01-MAR-25	18-MAR-25	30,00
450	CHAMPAWAT	V	N	3	N	242500001 03 00 29	01-MAR-25	18-MAR-25	75,85
451	CHAMPAWAT	V	N	4	N	242500001 03 00 04	01-MAR-25	18-MAR-25	1,09,00
452	CHAMPAWAT	V	N	5	N	242500001 03 00 26	01-MAR-25	24-MAR-25	2,40,00
453	CHAMPAWAT	V	N	6	N	242500001 03 00 04	01-MAR-25	24-MAR-25	77,50
454	CHAMPAWAT	V	N	7	N	242500001 03 00 22	01-MAR-25	24-MAR-25	1,76,25
455	CHAMPAWAT	V	N	8	N	242500001 03 00 22	01-MAR-25	24-MAR-25	75,67
456	CHAMPAWAT	V	N	9	N	242500001 03 00 22	01-MAR-25	24-MAR-25	1,13,70

DDO- 89002371 ***DISTRICT ASSISTANT REGISTRAR DISTRICT ASSISTANT REGISTRAR CO-OPERATIVE SOCIETIES BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
457	BAGESHWAR	V	N	1	N	242500001 03 00 04	01-MAR-25	07-MAR-25	34,00
458	BAGESHWAR	V	N	2	N	242500001 03 00 02	01-MAR-25	11-MAR-25	16,00
459	BAGESHWAR	V	N	3	N	242500001 03 00 25	01-MAR-25	11-MAR-25	22,43
460	BAGESHWAR	V	N	4	N	242500001 03 00 04	01-MAR-25	12-MAR-25	66,28
461	BAGESHWAR	V	N	5	N	242500001 03 00 08	01-MAR-25	21-MAR-25	1,51,50

Voucher Details

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DDO- 90002371 ***DISTRICT ASSISTANT REGISTRAR ASSISTANT REGISTRAR CO-OPERATIVE SOCIETIES RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
462	RUDRAPRAYAG	V	N	1	N	242500001 03 00 03	01-MAR-25	01-MAR-25	37,02,05
463	RUDRAPRAYAG	V	N	1	N	242500001 03 00 06	01-MAR-25	01-MAR-25	5,52,40
464	RUDRAPRAYAG	V	N	1	N	242500001 03 00 08	01-MAR-25	03-MAR-25	1,36,50
465	RUDRAPRAYAG	V	N	1	N	242500001 03 00 01	01-MAR-25	01-MAR-25	69,85,00
466	RUDRAPRAYAG	V	N	10	N	242500001 03 00 29	01-MAR-25	24-MAR-25	1,52,87
467	RUDRAPRAYAG	V	N	11	N	242500001 03 00 29	01-MAR-25	24-MAR-25	45,00
468	RUDRAPRAYAG	V	N	12	N	242500001 03 00 26	01-MAR-25	24-MAR-25	4,99,95
469	RUDRAPRAYAG	V	N	13	N	242500001 03 00 22	01-MAR-25	25-MAR-25	28,00
470	RUDRAPRAYAG	V	N	14	N	242500001 03 00 20	01-MAR-25	25-MAR-25	92,50
471	RUDRAPRAYAG	V	N	15	N	242500001 03 00 26	01-MAR-25	25-MAR-25	60,00
472	RUDRAPRAYAG	V	N	16	N	242500001 03 00 29	01-MAR-25	24-MAR-25	45,00
473	RUDRAPRAYAG	V	N	17	N	242500001 03 00 27	01-MAR-25	24-MAR-25	50,00
474	RUDRAPRAYAG	V	N	18	N	242500001 03 00 04	01-MAR-25	26-MAR-25	42,94
475	RUDRAPRAYAG	V	N	19	N	242500001 03 00 04	01-MAR-25	26-MAR-25	69,23
476	RUDRAPRAYAG	V	N	2	N	242500001 03 00 03	01-MAR-25	19-MAR-25	1,15,01
477	RUDRAPRAYAG	V	N	2	N	242500001 03 00 04	01-MAR-25	06-MAR-25	26,49
478	RUDRAPRAYAG	V	N	2	N	242500001 03 00 01	01-MAR-25	19-MAR-25	2,17,00
479	RUDRAPRAYAG	V	N	3	N	242500001 03 00 04	01-MAR-25	06-MAR-25	29,47
480	RUDRAPRAYAG	V	N	4	N	242500001 03 00 22	01-MAR-25	07-MAR-25	15,00
481	RUDRAPRAYAG	V	N	5	N	242500001 03 00 29	01-MAR-25	07-MAR-25	45,00
482	RUDRAPRAYAG	V	N	6	N	242500001 03 00 04	01-MAR-25	07-MAR-25	64,43
483	RUDRAPRAYAG	V	N	7	N	242500001 03 00 27	01-MAR-25	07-MAR-25	56,30
484	RUDRAPRAYAG	V	N	8	N	242500001 03 00 29	01-MAR-25	19-MAR-25	45,00
485	RUDRAPRAYAG	V	N	9	N	242500001 03 00 20	01-MAR-25	25-MAR-25	1,63,00

Count: 485

Total: **326575854**

Voucher Details

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Count: 0

Total:

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-25-25 12:24 PM

Grant No.: 19

DDO- 42002257 ***COMMISSIONER ASST COMMISSIONER RURAL DEVELOPMENT PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	PAURI GARHWAL	V	N	1	N	250106102 01 01 14	01-MAR-25	27-MAR-25	1,38,98,20,00
2	PAURI GARHWAL	V	N	4	N	250106102 95 01 14	01-MAR-25	27-MAR-25	15,78,68,89
3	PAURI GARHWAL	V	N	5	N	250106102 01 01 14	01-MAR-25	29-MAR-25	1,10,84,20,00
4	PAURI GARHWAL	V	N	6	N	250106102 95 01 14	01-MAR-25	29-MAR-25	11,97,13,33
5	PAURI GARHWAL	V	N	7	N	250106102 01 04 14	01-MAR-25	31-MAR-25	20,00,00,00

Count: 5

Total: **297582222**

Voucher Details

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Grant No.: 19

DDO- 42002257 ***COMMISSIONER ASST COMMISSIONER RURAL DEVELOPMENT PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	PAURI GARHWAL	V	N	1	N	250502101 01 03 14	01-MAR-25	26-MAR-25	75,03,10,00
2	PAURI GARHWAL	V	N	2	N	250502101 01 04 14	01-MAR-25	30-MAR-25	4,94,17,50
3	PAURI GARHWAL	V	N	3	N	250502101 01 01 14	01-MAR-25	31-MAR-25	2,15,32,99,20
4	PAURI GARHWAL	V	N	5	N	250502101 95 01 14	01-MAR-25	31-MAR-25	71,77,66,40

Count: 4

Total: **367079310**

Voucher Details

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Grant No.: 19

DDO- 01002231 ***EXECUTIVE ENGINEER EXECUTIVE ENIGNEER RURAL ENGENEERING SERVICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	129	N	251500001 05 00 27	01-MAR-25	04-MAR-25	5,72,78
2	DEHRADUN	V	N	4	N	251500001 05 00 08	01-MAR-25	01-MAR-25	8,59,17
3	DEHRADUN	V	N	473	N	251500001 05 00 08	01-MAR-25	13-MAR-25	2,72,94
4	DEHRADUN	V	N	474	N	251500001 05 00 08	01-MAR-25	13-MAR-25	5,52,00
5	DEHRADUN	V	N	475	N	251500001 05 00 08	01-MAR-25	13-MAR-25	3,68,00
6	DEHRADUN	V	N	476	N	251500001 05 00 08	01-MAR-25	13-MAR-25	1,84,00
7	DEHRADUN	V	N	657	N	251500001 05 00 29	01-MAR-25	20-MAR-25	70,59
8	DEHRADUN	V	N	662	N	251500001 05 00 22	01-MAR-25	20-MAR-25	17,70
9	DEHRADUN	V	N	669	N	251500001 05 00 04	01-MAR-25	20-MAR-25	4,46,18
10	DEHRADUN	V	N	844	N	251500001 05 00 51	01-MAR-25	25-MAR-25	3,57,10,00
11	DEHRADUN	V	N	894	N	251500001 05 00 27	01-MAR-25	28-MAR-25	2,86,39
12	DEHRADUN	V	N	895	N	251500001 05 00 29	01-MAR-25	28-MAR-25	13,24

DDO- 01002232 ***EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	DEHRADUN	V	N	24	N	251500001 05 00 06	01-MAR-25	21-MAR-25	65,20
14	DEHRADUN	V	N	385	N	251500001 05 00 04	01-MAR-25	07-MAR-25	4,12,36
15	DEHRADUN	V	N	748	N	251500001 05 00 04	01-MAR-25	21-MAR-25	30,10
16	DEHRADUN	V	N	846	N	251500001 05 00 21	01-MAR-25	25-MAR-25	15,77,15
17	DEHRADUN	V	N	848	N	251500001 05 00 08	01-MAR-25	25-MAR-25	1,84,00
18	DEHRADUN	V	N	858	N	251500001 05 00 28	01-MAR-25	24-MAR-25	3,84,15,32
19	DEHRADUN	V	N	870	N	251500001 05 00 08	01-MAR-25	25-MAR-25	2,03,50
20	DEHRADUN	V	N	871	N	251500001 05 00 28	01-MAR-25	24-MAR-25	1,35,45,20
21	DEHRADUN	V	N	876	N	251500001 05 00 08	01-MAR-25	25-MAR-25	1,84,00
22	DEHRADUN	V	N	898	N	251500001 05 00 08	01-MAR-25	28-MAR-25	1,84,00

DDO- 01002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	DEHRADUN	V	N	1	N	251500102 03 00 25	01-MAR-25	01-MAR-25	1,11,76
24	DEHRADUN	V	N	10	N	251500102 03 00 25	01-MAR-25	01-MAR-25	14,82,11
25	DEHRADUN	V	N	11	N	251500102 03 00 25	01-MAR-25	01-MAR-25	3,07,03
26	DEHRADUN	V	N	110	N	251500102 03 00 29	01-MAR-25	04-MAR-25	1,38,23
27	DEHRADUN	V	N	116	N	251500102 03 00 20	01-MAR-25	04-MAR-25	2,48,51
28	DEHRADUN	V	N	12	N	251500102 32 00 08	01-MAR-25	01-MAR-25	6,34,12
29	DEHRADUN	V	N	13	N	251500102 03 00 01	01-MAR-25	15-MAR-25	3,59,00
30	DEHRADUN	V	N	13	N	251500102 03 00 03	01-MAR-25	15-MAR-25	1,90,27
31	DEHRADUN	V	N	142	N	251500102 03 00 22	01-MAR-25	05-MAR-25	1,19,33

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DDO- 01002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	DEHRADUN	V	N	143	N	251500102 03 00 27	01-MAR-25	05-MAR-25	50,00
33	DEHRADUN	V	N	144	N	251500102 32 00 22	01-MAR-25	05-MAR-25	74,80
34	DEHRADUN	V	N	148	N	251500102 03 00 27	01-MAR-25	05-MAR-25	18,35
35	DEHRADUN	V	N	157	N	251500102 32 00 22	01-MAR-25	05-MAR-25	50,40
36	DEHRADUN	V	N	160	N	251500102 32 00 22	01-MAR-25	05-MAR-25	12,50
37	DEHRADUN	V	N	161	N	251500102 03 00 27	01-MAR-25	05-MAR-25	17,85
38	DEHRADUN	V	N	165	N	251500102 32 00 29	01-MAR-25	05-MAR-25	3,12,11
39	DEHRADUN	V	N	168	N	251500102 03 00 27	01-MAR-25	05-MAR-25	55,00
40	DEHRADUN	V	N	171	N	251500102 03 00 22	01-MAR-25	05-MAR-25	2,48,98
41	DEHRADUN	V	N	205	N	251500102 03 00 22	01-MAR-25	05-MAR-25	1,43,40
42	DEHRADUN	V	N	223	N	251500102 03 00 27	01-MAR-25	06-MAR-25	35,00
43	DEHRADUN	V	N	224	N	251500102 32 00 29	01-MAR-25	06-MAR-25	53,40
44	DEHRADUN	V	N	225	N	251500102 32 00 27	01-MAR-25	06-MAR-25	2,00,00
45	DEHRADUN	V	N	227	N	251500102 32 00 40	01-MAR-25	06-MAR-25	42,00
46	DEHRADUN	V	N	230	N	251500102 32 00 22	01-MAR-25	06-MAR-25	94,95
47	DEHRADUN	V	N	232	N	251500102 03 00 40	01-MAR-25	06-MAR-25	2,49,92
48	DEHRADUN	V	N	234	N	251500102 32 00 26	01-MAR-25	06-MAR-25	53,00
49	DEHRADUN	V	N	238	N	251500102 03 00 04	01-MAR-25	06-MAR-25	9,60
50	DEHRADUN	V	N	239	N	251500102 03 00 04	01-MAR-25	06-MAR-25	9,60
51	DEHRADUN	V	N	240	N	251500102 03 00 21	01-MAR-25	06-MAR-25	1,07,00
52	DEHRADUN	V	N	248	N	251500102 03 00 04	01-MAR-25	06-MAR-25	9,60
53	DEHRADUN	V	N	251	N	251500102 32 00 42	01-MAR-25	07-MAR-25	2,00,00
54	DEHRADUN	V	N	3	N	251500102 03 00 25	01-MAR-25	01-MAR-25	2,83,20
55	DEHRADUN	V	N	478	N	251500102 26 00 26	01-MAR-25	13-MAR-25	1,27,00
56	DEHRADUN	V	N	479	N	251500102 03 00 26	01-MAR-25	13-MAR-25	2,07,50
57	DEHRADUN	V	N	481	N	251500102 32 00 29	01-MAR-25	13-MAR-25	50,00
58	DEHRADUN	V	N	487	N	251500102 32 00 24	01-MAR-25	13-MAR-25	10,57
59	DEHRADUN	V	N	488	N	251500102 44 00 56	01-MAR-25	13-MAR-25	1,20,00
60	DEHRADUN	V	N	489	N	251500102 44 00 56	01-MAR-25	13-MAR-25	4,50,00
61	DEHRADUN	V	N	496	N	251500102 32 00 20	01-MAR-25	13-MAR-25	29,00
62	DEHRADUN	V	N	498	N	251500102 03 00 26	01-MAR-25	15-MAR-25	2,46,00
63	DEHRADUN	V	N	50	N	251500102 32 00 29	01-MAR-25	04-MAR-25	2,36,49
64	DEHRADUN	V	N	508	N	251500102 32 00 24	01-MAR-25	15-MAR-25	10,35
65	DEHRADUN	V	N	509	N	251500102 32 00 20	01-MAR-25	15-MAR-25	96,00
66	DEHRADUN	V	N	51	N	251500102 32 00 22	01-MAR-25	04-MAR-25	6,00
67	DEHRADUN	V	N	577	N	251500102 26 00 26	01-MAR-25	18-MAR-25	9,70,00
68	DEHRADUN	V	N	578	N	251500102 32 00 40	01-MAR-25	18-MAR-25	1,51,00

Voucher Details

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DDO- 01002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	DEHRADUN	V	N	579	N	251500102 03 00 26	01-MAR-25	18-MAR-25	57,00
70	DEHRADUN	V	N	580	N	251500102 32 00 40	01-MAR-25	18-MAR-25	56,64
71	DEHRADUN	V	N	581	N	251500102 18 00 20	01-MAR-25	18-MAR-25	2,48,55
72	DEHRADUN	V	N	59	N	251500102 26 00 21	01-MAR-25	04-MAR-25	4,51,70
73	DEHRADUN	V	N	6	N	251500102 03 00 08	01-MAR-25	01-MAR-25	1,25,00
74	DEHRADUN	V	N	64	N	251500102 03 00 20	01-MAR-25	04-MAR-25	1,50,75
75	DEHRADUN	V	N	640	N	251500102 03 00 04	01-MAR-25	20-MAR-25	10,60
76	DEHRADUN	V	N	641	N	251500102 03 00 04	01-MAR-25	20-MAR-25	2,70
77	DEHRADUN	V	N	642	N	251500102 03 00 04	01-MAR-25	20-MAR-25	2,70
78	DEHRADUN	V	N	643	N	251500102 03 00 27	01-MAR-25	20-MAR-25	25,00
79	DEHRADUN	V	N	644	N	251500102 32 00 26	01-MAR-25	20-MAR-25	1,53,10
80	DEHRADUN	V	N	645	N	251500102 03 00 20	01-MAR-25	20-MAR-25	8,26
81	DEHRADUN	V	N	646	N	251500102 03 00 42	01-MAR-25	20-MAR-25	49,86
82	DEHRADUN	V	N	670	N	251500102 03 00 22	01-MAR-25	20-MAR-25	9,09
83	DEHRADUN	V	N	672	N	251500102 32 00 08	01-MAR-25	21-MAR-25	6,02,82
84	DEHRADUN	V	N	673	N	251500102 32 00 11	01-MAR-25	21-MAR-25	1,00,00
85	DEHRADUN	V	N	675	N	251500102 03 00 42	01-MAR-25	21-MAR-25	1,49,90
86	DEHRADUN	V	N	7	N	251500102 03 00 08	01-MAR-25	01-MAR-25	1,25,00
87	DEHRADUN	V	N	792	N	251500102 32 00 22	01-MAR-25	21-MAR-25	9,43
88	DEHRADUN	V	N	8	N	251500102 03 00 08	01-MAR-25	01-MAR-25	1,25,00
89	DEHRADUN	V	N	80	N	251500102 26 00 26	01-MAR-25	04-MAR-25	18,16,97
90	DEHRADUN	V	N	800	N	251500102 32 00 22	01-MAR-25	21-MAR-25	1,06,00
91	DEHRADUN	V	N	803	N	251500102 32 00 22	01-MAR-25	21-MAR-25	1,06,20
92	DEHRADUN	V	N	81	N	251500102 03 00 21	01-MAR-25	04-MAR-25	1,65,00
93	DEHRADUN	V	N	839	N	251500102 03 00 04	01-MAR-25	24-MAR-25	9,60
94	DEHRADUN	V	N	885	N	251500102 32 00 08	01-MAR-25	28-MAR-25	44,77,46
95	DEHRADUN	V	N	9	N	251500102 32 00 08	01-MAR-25	01-MAR-25	22,66,60
96	DEHRADUN	V	N	901	N	251500102 03 00 27	01-MAR-25	29-MAR-25	75,00
97	DEHRADUN	V	N	902	N	251500102 03 00 27	01-MAR-25	29-MAR-25	75,00
98	DEHRADUN	V	N	907	N	251500102 03 00 28	01-MAR-25	31-MAR-25	1,95,82,84

DDO- 01002255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER RAIPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
99	DEHRADUN	V	N	12	N	251500102 03 00 01	01-MAR-25	12-MAR-25	3,59,00
100	DEHRADUN	V	N	12	N	251500102 03 00 03	01-MAR-25	12-MAR-25	1,90,27
101	DEHRADUN	V	N	404	N	251500102 03 00 11	01-MAR-25	11-MAR-25	30,00
102	DEHRADUN	V	N	485	N	251500102 03 00 29	01-MAR-25	13-MAR-25	1,07,43

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DDO- 01002255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER RAIPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	DEHRADUN	V	N	486	N	251500102 03 00 29	01-MAR-25	13-MAR-25	39,11
104	DEHRADUN	V	N	492	N	251500102 03 00 29	01-MAR-25	13-MAR-25	1,03,46
105	DEHRADUN	V	N	494	N	251500102 03 00 04	01-MAR-25	13-MAR-25	25,00
106	DEHRADUN	V	N	5	N	251500102 03 00 01	01-MAR-25	04-MAR-25	79,72,40
107	DEHRADUN	V	N	5	N	251500102 03 00 03	01-MAR-25	04-MAR-25	42,22,51
108	DEHRADUN	V	N	5	N	251500102 03 00 06	01-MAR-25	04-MAR-25	8,21,50
109	DEHRADUN	V	N	582	N	251500102 03 00 21	01-MAR-25	18-MAR-25	1,22,00
110	DEHRADUN	V	N	583	N	251500102 03 00 27	01-MAR-25	18-MAR-25	47,25
111	DEHRADUN	V	N	584	N	251500102 03 00 22	01-MAR-25	18-MAR-25	2,49,57
112	DEHRADUN	V	N	647	N	251500102 03 00 20	01-MAR-25	20-MAR-25	1,51,50
113	DEHRADUN	V	N	648	N	251500102 03 00 25	01-MAR-25	20-MAR-25	3,68,04
114	DEHRADUN	V	N	674	N	251500102 03 00 40	01-MAR-25	21-MAR-25	49,20
115	DEHRADUN	V	N	676	N	251500102 03 00 22	01-MAR-25	21-MAR-25	34,22
116	DEHRADUN	V	N	677	N	251500102 03 00 21	01-MAR-25	21-MAR-25	63,13
117	DEHRADUN	V	N	76	N	251500102 03 00 27	01-MAR-25	04-MAR-25	1,20,00
118	DEHRADUN	V	N	765	N	251500102 03 00 26	01-MAR-25	21-MAR-25	1,01,43
119	DEHRADUN	V	N	886	N	251500102 03 00 21	01-MAR-25	28-MAR-25	14,87
120	DEHRADUN	V	N	887	N	251500102 03 00 22	01-MAR-25	28-MAR-25	16,21
121	DEHRADUN	V	N	903	N	251500102 03 00 27	01-MAR-25	29-MAR-25	2,40,00

DDO- 01002256 ***PRINCIPAL PRINCIPAL EXTENTION TRAINING CENTER,SHANKARPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
122	DEHRADUN	V	N	119	N	251500003 03 00 40	01-MAR-25	04-MAR-25	1,30,00
123	DEHRADUN	V	N	133	N	251500003 03 00 20	01-MAR-25	04-MAR-25	1,47,50
124	DEHRADUN	V	N	134	N	251500003 03 00 20	01-MAR-25	04-MAR-25	1,27,85
125	DEHRADUN	V	N	14	N	251500003 03 00 03	01-MAR-25	18-MAR-25	2,24,19
126	DEHRADUN	V	N	14	N	251500003 03 00 01	01-MAR-25	18-MAR-25	4,23,00
127	DEHRADUN	V	N	273	N	251500003 03 00 08	01-MAR-25	07-MAR-25	1,82,00
128	DEHRADUN	V	N	274	N	251500003 03 00 02	01-MAR-25	07-MAR-25	82,13
129	DEHRADUN	V	N	275	N	251500003 03 00 27	01-MAR-25	07-MAR-25	1,00,00
130	DEHRADUN	V	N	456	N	251500003 03 00 10	01-MAR-25	12-MAR-25	1,26,00
131	DEHRADUN	V	N	466	N	251500003 03 00 29	01-MAR-25	12-MAR-25	1,06,79
132	DEHRADUN	V	N	477	N	251500003 03 00 10	01-MAR-25	13-MAR-25	6,60
133	DEHRADUN	V	N	482	N	251500003 03 00 10	01-MAR-25	13-MAR-25	62,00
134	DEHRADUN	V	N	483	N	251500003 03 00 02	01-MAR-25	13-MAR-25	78,87
135	DEHRADUN	V	N	484	N	251500003 03 00 29	01-MAR-25	13-MAR-25	1,16,63
136	DEHRADUN	V	N	490	N	251500003 03 00 10	01-MAR-25	13-MAR-25	3,15,00

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DDO- 01002256 ***PRINCIPAL PRINCIPAL EXTENTION TRAINING CENTER,SHANKARPUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
137	DEHRADUN	V	N	491	N	251500003 03 00 10	01-MAR-25	13-MAR-25	39,61
138	DEHRADUN	V	N	53	N	251500003 03 00 21	01-MAR-25	04-MAR-25	1,51,04
139	DEHRADUN	V	N	57	N	251500003 03 00 22	01-MAR-25	04-MAR-25	28,00
140	DEHRADUN	V	N	621	N	251500003 03 00 25	01-MAR-25	18-MAR-25	44,16
141	DEHRADUN	V	N	623	N	251500003 03 00 26	01-MAR-25	18-MAR-25	8,59,90
142	DEHRADUN	V	N	638	N	251500003 03 00 10	01-MAR-25	18-MAR-25	1,06,98
143	DEHRADUN	V	N	678	N	251500003 03 00 08	01-MAR-25	21-MAR-25	1,30,00
144	DEHRADUN	V	N	68	N	251500003 03 00 40	01-MAR-25	04-MAR-25	1,86,00
145	DEHRADUN	V	N	78	N	251500003 03 00 29	01-MAR-25	04-MAR-25	1,37,25

DDO- 01002262 ***EXECUTIVE ENGINEER EXENG P.M.G.S.Y. IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	DEHRADUN	V	N	25	N	251500102 05 00 03	01-MAR-25	20-MAR-25	5,47,41
147	DEHRADUN	V	N	25	N	251500102 05 00 01	01-MAR-25	20-MAR-25	11,38,50
148	DEHRADUN	V	N	25	N	251500102 05 00 06	01-MAR-25	20-MAR-25	2,90,00
149	DEHRADUN	V	N	370	N	251500102 05 00 08	01-MAR-25	07-MAR-25	4,80,00
150	DEHRADUN	V	N	547	N	251500102 05 00 24	01-MAR-25	17-MAR-25	62,09
151	DEHRADUN	V	N	552	N	251500102 05 00 29	01-MAR-25	17-MAR-25	7,20,39
152	DEHRADUN	V	N	6	N	251500102 05 00 03	01-MAR-25	04-MAR-25	1,03,63,09
153	DEHRADUN	V	N	6	N	251500102 05 00 06	01-MAR-25	04-MAR-25	22,75,70
154	DEHRADUN	V	N	6	N	251500102 05 00 01	01-MAR-25	04-MAR-25	1,94,28,34
155	DEHRADUN	V	N	682	N	251500102 05 00 20	01-MAR-25	20-MAR-25	2,20,23
156	DEHRADUN	V	N	8	N	251500102 05 00 06	01-MAR-25	11-MAR-25	4,70
157	DEHRADUN	V	N	8	N	251500102 05 00 03	01-MAR-25	11-MAR-25	1,81,04
158	DEHRADUN	V	N	8	N	251500102 05 00 01	01-MAR-25	11-MAR-25	2,80,00
159	DEHRADUN	V	N	818	N	251500102 05 00 23	01-MAR-25	20-MAR-25	31,14,82
160	DEHRADUN	V	N	850	N	251500102 05 00 23	01-MAR-25	24-MAR-25	19,11,33
161	DEHRADUN	V	N	855	N	251500102 05 00 23	01-MAR-25	24-MAR-25	12,03,49
162	DEHRADUN	V	N	866	N	251500102 05 00 29	01-MAR-25	24-MAR-25	3,54,00
163	DEHRADUN	V	N	877	N	251500102 05 00 23	01-MAR-25	24-MAR-25	12,03,49
164	DEHRADUN	V	N	9	N	251500102 05 00 03	01-MAR-25	11-MAR-25	1,48,40
165	DEHRADUN	V	N	9	N	251500102 05 00 06	01-MAR-25	11-MAR-25	4,70
166	DEHRADUN	V	N	9	N	251500102 05 00 01	01-MAR-25	11-MAR-25	2,80,00
167	DEHRADUN	V	N	905	N	251500102 05 00 04	01-MAR-25	29-MAR-25	1,51,12

DDO- 01002281 ***DISTRICT PANCHAYATI RAJ OFFICER D.P.R.O. OFFICE OF THE DPRO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
168	DEHRADUN	V	N	17	N	251500101 20 00 06	01-MAR-25	20-MAR-25	8,43
169	DEHRADUN	V	N	17	N	251500101 20 00 03	01-MAR-25	20-MAR-25	30,36
170	DEHRADUN	V	N	17	N	251500101 20 00 01	01-MAR-25	20-MAR-25	69,32
171	DEHRADUN	V	N	19	N	251500101 20 00 01	01-MAR-25	20-MAR-25	2,57,03
172	DEHRADUN	V	N	19	N	251500101 20 00 03	01-MAR-25	20-MAR-25	1,30,92
173	DEHRADUN	V	N	19	N	251500101 20 00 06	01-MAR-25	20-MAR-25	54,63
174	DEHRADUN	V	N	20	N	251500101 20 00 03	01-MAR-25	20-MAR-25	1,30,92
175	DEHRADUN	V	N	20	N	251500101 20 00 06	01-MAR-25	20-MAR-25	54,63
176	DEHRADUN	V	N	20	N	251500101 20 00 01	01-MAR-25	20-MAR-25	2,57,03
177	DEHRADUN	V	N	21	N	251500101 20 00 06	01-MAR-25	20-MAR-25	54,63
178	DEHRADUN	V	N	21	N	251500101 20 00 03	01-MAR-25	20-MAR-25	1,30,92
179	DEHRADUN	V	N	21	N	251500101 20 00 01	01-MAR-25	20-MAR-25	2,57,03
180	DEHRADUN	V	N	22	N	251500101 20 00 03	01-MAR-25	20-MAR-25	2,31,72
181	DEHRADUN	V	N	22	N	251500101 20 00 06	01-MAR-25	20-MAR-25	96,45
182	DEHRADUN	V	N	22	N	251500101 20 00 01	01-MAR-25	20-MAR-25	4,53,83
183	DEHRADUN	V	N	23	N	251500101 20 00 03	01-MAR-25	21-MAR-25	4,16,05
184	DEHRADUN	V	N	23	N	251500101 20 00 06	01-MAR-25	21-MAR-25	71,90
185	DEHRADUN	V	N	23	N	251500101 20 00 01	01-MAR-25	21-MAR-25	7,85,00
186	DEHRADUN	V	N	26	N	251500101 20 00 03	01-MAR-25	24-MAR-25	96,90
187	DEHRADUN	V	N	26	N	251500101 20 00 06	01-MAR-25	24-MAR-25	13,74
188	DEHRADUN	V	N	26	N	251500101 20 00 01	01-MAR-25	24-MAR-25	1,93,80
189	DEHRADUN	V	N	263	N	251500101 03 00 08	01-MAR-25	07-MAR-25	1,84,00
190	DEHRADUN	V	N	27	N	251500101 20 00 06	01-MAR-25	28-MAR-25	66,80
191	DEHRADUN	V	N	27	N	251500101 20 00 03	01-MAR-25	28-MAR-25	3,52,98
192	DEHRADUN	V	N	27	N	251500101 20 00 01	01-MAR-25	28-MAR-25	6,66,00
193	DEHRADUN	V	N	28	N	251500101 20 00 01	01-MAR-25	28-MAR-25	6,46,00
194	DEHRADUN	V	N	28	N	251500101 20 00 03	01-MAR-25	28-MAR-25	3,42,38
195	DEHRADUN	V	N	28	N	251500101 20 00 06	01-MAR-25	28-MAR-25	66,80
196	DEHRADUN	V	N	29	N	251500101 20 00 03	01-MAR-25	28-MAR-25	3,42,38
197	DEHRADUN	V	N	29	N	251500101 20 00 01	01-MAR-25	28-MAR-25	6,46,00
198	DEHRADUN	V	N	29	N	251500101 20 00 06	01-MAR-25	28-MAR-25	66,80
199	DEHRADUN	V	N	427	N	251500101 03 00 27	01-MAR-25	12-MAR-25	3,77,22
200	DEHRADUN	V	N	480	N	251500101 03 00 24	01-MAR-25	13-MAR-25	40,17
201	DEHRADUN	V	N	493	N	251500101 03 00 24	01-MAR-25	13-MAR-25	63,81
202	DEHRADUN	V	N	495	N	251500101 03 00 02	01-MAR-25	13-MAR-25	20,00
203	DEHRADUN	V	N	649	N	251500101 03 00 29	01-MAR-25	20-MAR-25	1,01,85
204	DEHRADUN	V	N	7	N	251500101 20 00 03	01-MAR-25	07-MAR-25	1,16,98,56

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DDO- 01002281 ***DISTRICT PANCHAYATI RAJ OFFICER D.P.R.O. OFFICE OF THE DPRO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
205	DEHRADUN	V	N	7	N	251500101 20 00 06	01-MAR-25	07-MAR-25	21,90,41
206	DEHRADUN	V	N	7	N	251500101 20 00 01	01-MAR-25	07-MAR-25	2,20,72,75
207	DEHRADUN	V	N	838	N	251500101 03 00 04	01-MAR-25	24-MAR-25	54,51
208	DEHRADUN	V	N	840	N	251500101 03 00 22	01-MAR-25	24-MAR-25	24,78
209	DEHRADUN	V	N	841	N	251500101 03 00 20	01-MAR-25	24-MAR-25	3,68,75
210	DEHRADUN	V	N	849	N	251500101 03 00 21	01-MAR-25	25-MAR-25	1,10,00
211	DEHRADUN	V	N	862	N	251500101 03 00 21	01-MAR-25	25-MAR-25	1,34,90
212	DEHRADUN	V	N	864	N	251500101 03 00 21	01-MAR-25	25-MAR-25	1,47,50
213	DEHRADUN	V	N	874	N	251500101 03 00 21	01-MAR-25	25-MAR-25	1,02,50
214	DEHRADUN	V	N	878	N	251500101 03 00 04	01-MAR-25	26-MAR-25	67,50
215	DEHRADUN	V	N	888	N	251500101 03 00 22	01-MAR-25	28-MAR-25	1,01,00
216	DEHRADUN	V	N	889	N	251500101 03 00 52	01-MAR-25	28-MAR-25	80,00,00
217	DEHRADUN	V	N	892	N	251500101 03 00 10	01-MAR-25	28-MAR-25	20,00
218	DEHRADUN	V	N	893	N	251500101 03 00 10	01-MAR-25	28-MAR-25	14,25
219	DEHRADUN	V	N	896	N	251500101 20 00 04	01-MAR-25	28-MAR-25	2,41,00
220	DEHRADUN	V	N	897	N	251500101 03 00 10	01-MAR-25	28-MAR-25	37,00
221	DEHRADUN	V	N	899	N	251500101 20 00 04	01-MAR-25	28-MAR-25	1,42,80

DDO- 01004182 ***CHIEF DEVELOPMENT OFFICER CHIEF DEVELOPMENT OFFICER (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
222	DEHRADUN	V	N	100	N	251500102 28 00 50	01-MAR-25	04-MAR-25	22,48,90
223	DEHRADUN	V	N	107	N	251500102 28 00 50	01-MAR-25	04-MAR-25	12,81,90
224	DEHRADUN	V	N	124	N	251500102 28 00 50	01-MAR-25	04-MAR-25	6,80,70
225	DEHRADUN	V	N	639	N	251500102 28 00 50	01-MAR-25	19-MAR-25	3,13,30
226	DEHRADUN	V	N	66	N	251500102 28 00 50	01-MAR-25	04-MAR-25	3,55,30
227	DEHRADUN	V	N	691	N	251500102 28 00 50	01-MAR-25	20-MAR-25	5,12,90
228	DEHRADUN	V	N	697	N	251500102 28 00 50	01-MAR-25	20-MAR-25	43,50
229	DEHRADUN	V	N	806	N	251500102 28 00 50	01-MAR-25	20-MAR-25	4,00,20
230	DEHRADUN	V	N	814	N	251500102 28 00 50	01-MAR-25	20-MAR-25	3,39,40
231	DEHRADUN	V	N	83	N	251500102 28 00 50	01-MAR-25	04-MAR-25	24,43,20
232	DEHRADUN	V	N	879	N	251500102 28 00 50	01-MAR-25	26-MAR-25	95,50
233	DEHRADUN	V	N	881	N	251500102 28 00 50	01-MAR-25	26-MAR-25	2,74,30
234	DEHRADUN	V	N	882	N	251500102 28 00 50	01-MAR-25	26-MAR-25	4,78,30
235	DEHRADUN	V	N	883	N	251500102 28 00 50	01-MAR-25	26-MAR-25	1,60,10
236	DEHRADUN	V	N	884	N	251500102 28 00 50	01-MAR-25	26-MAR-25	3,64,80

DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

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DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
237	DEHRADUN	V	N	571	N	251500102 41 00 56	01-MAR-25	17-MAR-25	6,00,00,00

DDO- 01012253 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
238	DEHRADUN	V	N	102	N	251500102 03 00 26	01-MAR-25	04-MAR-25	55,00
239	DEHRADUN	V	N	11	N	251500102 03 00 01	01-MAR-25	12-MAR-25	82,98,00
240	DEHRADUN	V	N	11	N	251500102 03 00 03	01-MAR-25	12-MAR-25	43,97,94
241	DEHRADUN	V	N	11	N	251500102 03 00 06	01-MAR-25	12-MAR-25	7,75,60
242	DEHRADUN	V	N	127	N	251500102 03 00 25	01-MAR-25	04-MAR-25	6,39,80
243	DEHRADUN	V	N	502	N	251500102 03 00 26	01-MAR-25	15-MAR-25	3,25,50
244	DEHRADUN	V	N	506	N	251500102 03 00 22	01-MAR-25	15-MAR-25	3,45,00
245	DEHRADUN	V	N	507	N	251500102 03 00 21	01-MAR-25	15-MAR-25	3,00,00
246	DEHRADUN	V	N	511	N	251500102 03 00 22	01-MAR-25	15-MAR-25	1,05,00
247	DEHRADUN	V	N	65	N	251500102 03 00 20	01-MAR-25	04-MAR-25	2,00,00
248	DEHRADUN	V	N	72	N	251500102 03 00 24	01-MAR-25	04-MAR-25	45,81
249	DEHRADUN	V	N	79	N	251500102 03 00 26	01-MAR-25	04-MAR-25	1,19,50
250	DEHRADUN	V	N	97	N	251500102 03 00 40	01-MAR-25	04-MAR-25	1,00,00

DDO- 01024239 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER P.M.G.S.Y CIRCLE PWD MUSS***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
251	DEHRADUN	V	N	400	N	251500102 05 00 29	01-MAR-25	11-MAR-25	4,56,68
252	DEHRADUN	V	N	401	N	251500102 05 00 20	01-MAR-25	11-MAR-25	15,70
253	DEHRADUN	V	N	601	N	251500102 05 00 26	01-MAR-25	18-MAR-25	97,59
254	DEHRADUN	V	N	61	N	251500102 05 00 08	01-MAR-25	04-MAR-25	2,40,00
255	DEHRADUN	V	N	611	N	251500102 05 00 22	01-MAR-25	18-MAR-25	25,86

DDO- 01042255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVEOPMENT OFFICER DOIWALA RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
256	DEHRADUN	V	N	103	N	251500102 03 00 04	01-MAR-25	04-MAR-25	1,12,50
257	DEHRADUN	V	N	123	N	251500102 03 00 21	01-MAR-25	04-MAR-25	2,49,57
258	DEHRADUN	V	N	14	N	251500102 03 00 20	01-MAR-25	03-MAR-25	44,42
259	DEHRADUN	V	N	33	N	251500102 03 00 22	01-MAR-25	03-MAR-25	1,25,38
260	DEHRADUN	V	N	378	N	251500102 03 00 29	01-MAR-25	11-MAR-25	28,00
261	DEHRADUN	V	N	4	N	251500102 03 00 03	01-MAR-25	03-MAR-25	1,90,27
262	DEHRADUN	V	N	4	N	251500102 03 00 01	01-MAR-25	03-MAR-25	3,59,00
263	DEHRADUN	V	N	42	N	251500102 03 00 22	01-MAR-25	03-MAR-25	1,70,50

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DDO- 01042255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVEOPMENT OFFICER DOIWALA RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
264	DEHRADUN	V	N	47	N	251500102 03 00 04	01-MAR-25	03-MAR-25	1,00,00
265	DEHRADUN	V	N	503	N	251500102 03 00 24	01-MAR-25	15-MAR-25	49,56
266	DEHRADUN	V	N	504	N	251500102 03 00 21	01-MAR-25	15-MAR-25	15,00
267	DEHRADUN	V	N	505	N	251500102 03 00 22	01-MAR-25	15-MAR-25	11,99
268	DEHRADUN	V	N	515	N	251500102 03 00 20	01-MAR-25	15-MAR-25	56,00
269	DEHRADUN	V	N	63	N	251500102 03 00 26	01-MAR-25	04-MAR-25	1,22,00
270	DEHRADUN	V	N	900	N	251500102 03 00 27	01-MAR-25	29-MAR-25	45,00
271	DEHRADUN	V	N	91	N	251500102 03 00 04	01-MAR-25	04-MAR-25	4,50
272	DEHRADUN	V	N	98	N	251500102 03 00 29	01-MAR-25	04-MAR-25	1,76,93

DDO- 01052255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
273	DEHRADUN	V	N	1	N	251500102 03 00 03	01-MAR-25	01-MAR-25	55,66,59
274	DEHRADUN	V	N	1	N	251500102 03 00 01	01-MAR-25	01-MAR-25	1,05,03,00
275	DEHRADUN	V	N	1	N	251500102 03 00 06	01-MAR-25	01-MAR-25	8,52,20
276	DEHRADUN	V	N	104	N	251500102 03 00 25	01-MAR-25	04-MAR-25	2,72,40
277	DEHRADUN	V	N	16	N	251500102 03 00 01	01-MAR-25	19-MAR-25	1,18,51
278	DEHRADUN	V	N	16	N	251500102 03 00 03	01-MAR-25	19-MAR-25	61,78
279	DEHRADUN	V	N	16	N	251500102 03 00 06	01-MAR-25	19-MAR-25	31,30
280	DEHRADUN	V	N	16	N	251500102 03 00 29	01-MAR-25	03-MAR-25	97,36
281	DEHRADUN	V	N	215	N	251500102 03 00 04	01-MAR-25	05-MAR-25	63,00
282	DEHRADUN	V	N	228	N	251500102 03 00 04	01-MAR-25	06-MAR-25	16,80
283	DEHRADUN	V	N	24	N	251500102 03 00 22	01-MAR-25	03-MAR-25	1,42,90
284	DEHRADUN	V	N	25	N	251500102 03 00 26	01-MAR-25	03-MAR-25	1,98,00
285	DEHRADUN	V	N	28	N	251500102 03 00 20	01-MAR-25	03-MAR-25	1,80,00
286	DEHRADUN	V	N	29	N	251500102 03 00 22	01-MAR-25	03-MAR-25	2,40,00
287	DEHRADUN	V	N	31	N	251500102 03 00 20	01-MAR-25	03-MAR-25	78,50
288	DEHRADUN	V	N	32	N	251500102 03 00 21	01-MAR-25	03-MAR-25	2,00,00
289	DEHRADUN	V	N	326	N	251500102 03 00 40	01-MAR-25	11-MAR-25	1,00,00
290	DEHRADUN	V	N	34	N	251500102 03 00 29	01-MAR-25	03-MAR-25	70,86
291	DEHRADUN	V	N	366	N	251500102 03 00 04	01-MAR-25	11-MAR-25	18,50
292	DEHRADUN	V	N	405	N	251500102 03 00 04	01-MAR-25	11-MAR-25	32,30
293	DEHRADUN	V	N	436	N	251500102 03 00 25	01-MAR-25	12-MAR-25	5,29,17
294	DEHRADUN	V	N	454	N	251500102 03 00 04	01-MAR-25	12-MAR-25	38,00
295	DEHRADUN	V	N	457	N	251500102 03 00 04	01-MAR-25	12-MAR-25	25,20
296	DEHRADUN	V	N	700	N	251500102 03 00 04	01-MAR-25	21-MAR-25	58,60
297	DEHRADUN	V	N	718	N	251500102 03 00 04	01-MAR-25	21-MAR-25	40,10

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DDO- 01052255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
298	DEHRADUN	V	N	745	N	251500102 03 00 04	01-MAR-25	21-MAR-25	37,10
299	DEHRADUN	V	N	782	N	251500102 03 00 04	01-MAR-25	21-MAR-25	41,70
300	DEHRADUN	V	N	822	N	251500102 03 00 04	01-MAR-25	21-MAR-25	50,10
301	DEHRADUN	V	N	851	N	251500102 03 00 11	01-MAR-25	25-MAR-25	48,00
302	DEHRADUN	V	N	856	N	251500102 03 00 04	01-MAR-25	25-MAR-25	22,00
303	DEHRADUN	V	N	859	N	251500102 03 00 04	01-MAR-25	24-MAR-25	39,50
304	DEHRADUN	V	N	867	N	251500102 03 00 04	01-MAR-25	24-MAR-25	43,00
305	DEHRADUN	V	N	868	N	251500102 03 00 04	01-MAR-25	24-MAR-25	74,00

DDO- 01052257 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER SAHASPUR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
306	DEHRADUN	V	N	10	N	251500102 03 00 06	01-MAR-25	11-MAR-25	6,56,50
307	DEHRADUN	V	N	10	N	251500102 03 00 01	01-MAR-25	11-MAR-25	97,68,80
308	DEHRADUN	V	N	10	N	251500102 03 00 03	01-MAR-25	11-MAR-25	51,75,98
309	DEHRADUN	V	N	101	N	251500102 03 00 26	01-MAR-25	04-MAR-25	1,55,00
310	DEHRADUN	V	N	18	N	251500102 03 00 01	01-MAR-25	20-MAR-25	4,66,26
311	DEHRADUN	V	N	18	N	251500102 03 00 03	01-MAR-25	20-MAR-25	2,24,99
312	DEHRADUN	V	N	447	N	251500102 03 00 22	01-MAR-25	12-MAR-25	3,95,00
313	DEHRADUN	V	N	455	N	251500102 03 00 21	01-MAR-25	12-MAR-25	3,00,00
314	DEHRADUN	V	N	666	N	251500102 03 00 40	01-MAR-25	20-MAR-25	1,00,00
315	DEHRADUN	V	N	77	N	251500102 03 00 26	01-MAR-25	04-MAR-25	82,00
316	DEHRADUN	V	N	85	N	251500102 03 00 26	01-MAR-25	04-MAR-25	85,00

DDO- 01052258 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVEOPMENT OFFICER VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
317	DEHRADUN	V	N	13	N	251500102 03 00 04	01-MAR-25	03-MAR-25	1,16,00
318	DEHRADUN	V	N	17	N	251500102 03 00 21	01-MAR-25	03-MAR-25	2,08,00
319	DEHRADUN	V	N	19	N	251500102 03 00 20	01-MAR-25	03-MAR-25	2,37,00
320	DEHRADUN	V	N	2	N	251500102 03 00 03	01-MAR-25	01-MAR-25	36,13,01
321	DEHRADUN	V	N	2	N	251500102 03 00 06	01-MAR-25	01-MAR-25	6,44,30
322	DEHRADUN	V	N	2	N	251500102 03 00 01	01-MAR-25	01-MAR-25	68,17,00
323	DEHRADUN	V	N	20	N	251500102 03 00 29	01-MAR-25	03-MAR-25	3,12,75
324	DEHRADUN	V	N	27	N	251500102 03 00 22	01-MAR-25	03-MAR-25	25,00
325	DEHRADUN	V	N	35	N	251500102 03 00 22	01-MAR-25	03-MAR-25	40,70
326	DEHRADUN	V	N	36	N	251500102 03 00 22	01-MAR-25	03-MAR-25	50,40
327	DEHRADUN	V	N	38	N	251500102 03 00 21	01-MAR-25	03-MAR-25	46,00
328	DEHRADUN	V	N	39	N	251500102 03 00 22	01-MAR-25	03-MAR-25	1,07,86

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DDO- 01052258 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVEOPMENT OFFICER VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
329	DEHRADUN	V	N	40	N	251500102 03 00 22	01-MAR-25	03-MAR-25	1,64,26
330	DEHRADUN	V	N	41	N	251500102 03 00 22	01-MAR-25	03-MAR-25	23,60
331	DEHRADUN	V	N	43	N	251500102 03 00 22	01-MAR-25	03-MAR-25	16,60
332	DEHRADUN	V	N	46	N	251500102 03 00 26	01-MAR-25	03-MAR-25	1,00,00
333	DEHRADUN	V	N	904	N	251500102 03 00 27	01-MAR-25	30-MAR-25	50,14
334	DEHRADUN	V	N	906	N	251500102 03 00 27	01-MAR-25	30-MAR-25	2,46,39

DDO- 01054233 ***EXECUTIVE ENGINEER E.E.PGSY CONS DIVN.PWD KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
335	DEHRADUN	V	N	15	N	251500102 05 00 06	01-MAR-25	19-MAR-25	2,58,25
336	DEHRADUN	V	N	15	N	251500102 05 00 01	01-MAR-25	19-MAR-25	17,00,00
337	DEHRADUN	V	N	15	N	251500102 05 00 03	01-MAR-25	19-MAR-25	9,01,00
338	DEHRADUN	V	N	226	N	251500102 05 00 08	01-MAR-25	06-MAR-25	14,40,00
339	DEHRADUN	V	N	235	N	251500102 05 00 23	01-MAR-25	06-MAR-25	4,70,28
340	DEHRADUN	V	N	3	N	251500102 05 00 06	01-MAR-25	01-MAR-25	5,26,79
341	DEHRADUN	V	N	3	N	251500102 05 00 03	01-MAR-25	01-MAR-25	33,35,82
342	DEHRADUN	V	N	3	N	251500102 05 00 01	01-MAR-25	01-MAR-25	62,94,00
343	DEHRADUN	V	N	369	N	251500102 05 00 04	01-MAR-25	11-MAR-25	13,72
344	DEHRADUN	V	N	472	N	251500102 05 00 04	01-MAR-25	13-MAR-25	15,08
345	DEHRADUN	V	N	5	N	251500102 05 00 08	01-MAR-25	01-MAR-25	2,40,00
346	DEHRADUN	V	N	860	N	251500102 05 00 27	01-MAR-25	24-MAR-25	45,00
347	DEHRADUN	V	N	880	N	251500102 05 00 08	01-MAR-25	26-MAR-25	2,40,00
348	DEHRADUN	V	N	908	N	251500102 05 00 22	01-MAR-25	31-MAR-25	1,29,36

DDO- 07002253 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
349	HALDWANI	V	N	205	N	251500102 03 00 20	01-MAR-25	24-MAR-25	65,86
350	HALDWANI	V	N	206	N	251500102 03 00 26	01-MAR-25	24-MAR-25	24,10
351	HALDWANI	V	N	207	N	251500102 03 00 29	01-MAR-25	24-MAR-25	39,00
352	HALDWANI	V	N	209	N	251500102 03 00 40	01-MAR-25	24-MAR-25	44,00
353	HALDWANI	V	N	210	N	251500102 03 00 26	01-MAR-25	24-MAR-25	7,50
354	HALDWANI	V	N	211	N	251500102 03 00 40	01-MAR-25	24-MAR-25	12,98
355	HALDWANI	V	N	4	N	251500102 03 00 03	01-MAR-25	12-MAR-25	1,55,29
356	HALDWANI	V	N	4	N	251500102 03 00 01	01-MAR-25	12-MAR-25	2,93,00
357	HALDWANI	V	N	48	N	251500102 03 00 22	01-MAR-25	07-MAR-25	67,94
358	HALDWANI	V	N	50	N	251500102 03 00 20	01-MAR-25	07-MAR-25	32,16

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DDO- 07002256 ***PRINCIPAL PRINCIPAL REGIONAL RURAL DEVELOPMENT INSTITUTE HALDWANI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
359	HALDWANI	V	N	2	N	251500003 03 00 06	01-MAR-25	04-MAR-25	49,60
360	HALDWANI	V	N	2	N	251500003 03 00 01	01-MAR-25	04-MAR-25	5,69,00
361	HALDWANI	V	N	2	N	251500003 03 00 03	01-MAR-25	04-MAR-25	3,01,57
362	HALDWANI	V	N	3	N	251500003 03 00 01	01-MAR-25	11-MAR-25	46,05
363	HALDWANI	V	N	44	N	251500003 03 00 29	01-MAR-25	11-MAR-25	1,50,69
364	HALDWANI	V	N	5	N	251500003 03 00 01	01-MAR-25	18-MAR-25	6,04,00
365	HALDWANI	V	N	5	N	251500003 03 00 03	01-MAR-25	18-MAR-25	3,20,12
366	HALDWANI	V	N	56	N	251500003 03 00 28	01-MAR-25	12-MAR-25	96,34,80
367	HALDWANI	V	N	66	N	251500003 03 00 20	01-MAR-25	12-MAR-25	2,03,00
368	HALDWANI	V	N	69	N	251500003 03 00 22	01-MAR-25	12-MAR-25	9,00

DDO- 07002262 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PMGSY DIV HALDWANI RURAL DEVELOPMENT COMMISSIONER NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
369	HALDWANI	V	N	1	N	251500102 05 00 01	01-MAR-25	01-MAR-25	1,38,38,50
370	HALDWANI	V	N	1	N	251500102 05 00 03	01-MAR-25	01-MAR-25	73,29,37
371	HALDWANI	V	N	1	N	251500102 05 00 06	01-MAR-25	01-MAR-25	10,77,30
372	HALDWANI	V	N	127	N	251500102 05 00 26	01-MAR-25	17-MAR-25	40,00
373	HALDWANI	V	N	19	N	251500102 05 00 04	01-MAR-25	04-MAR-25	96,89
374	HALDWANI	V	N	2	N	251500102 05 00 27	01-MAR-25	01-MAR-25	3,96,32
375	HALDWANI	V	N	20	N	251500102 05 00 04	01-MAR-25	04-MAR-25	15,60
376	HALDWANI	V	N	213	N	251500102 05 00 29	01-MAR-25	26-MAR-25	3,97,75
377	HALDWANI	V	N	214	N	251500102 05 00 04	01-MAR-25	28-MAR-25	20,10
378	HALDWANI	V	N	215	N	251500102 05 00 26	01-MAR-25	29-MAR-25	1,00,50
379	HALDWANI	V	N	216	N	251500102 05 00 29	01-MAR-25	29-MAR-25	1,29,54
380	HALDWANI	V	N	217	N	251500102 05 00 04	01-MAR-25	30-MAR-25	13,50
381	HALDWANI	V	N	218	N	251500102 05 00 08	01-MAR-25	31-MAR-25	5,65,66
382	HALDWANI	V	N	219	N	251500102 05 00 04	01-MAR-25	31-MAR-25	51,01
383	HALDWANI	V	N	22	N	251500102 05 00 08	01-MAR-25	05-MAR-25	5,65,66
384	HALDWANI	V	N	32	N	251500102 05 00 04	01-MAR-25	11-MAR-25	34,00
385	HALDWANI	V	N	6	N	251500102 05 00 01	01-MAR-25	24-MAR-25	37,40
386	HALDWANI	V	N	6	N	251500102 05 00 03	01-MAR-25	24-MAR-25	19,82
387	HALDWANI	V	N	6	N	251500102 05 00 06	01-MAR-25	24-MAR-25	88

DDO- 07004239 ***EXECUTIVE ENGINEER PMGSY PWD KATHGODAM HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
388	HALDWANI	V	N	121	N	251500102 05 00 04	01-MAR-25	15-MAR-25	15,10
389	HALDWANI	V	N	122	N	251500102 05 00 04	01-MAR-25	15-MAR-25	15,10

Voucher Details

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DDO- 07004239 ***EXECUTIVE ENGINEER PMGSY PWD KATHGODAM HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
390	HALDWANI	V	N	149	N	251500102 05 00 20	01-MAR-25	18-MAR-25	6,26
391	HALDWANI	V	N	18	N	251500102 05 00 08	01-MAR-25	04-MAR-25	2,40,00
392	HALDWANI	V	N	198	N	251500102 05 00 04	01-MAR-25	21-MAR-25	16,10
393	HALDWANI	V	N	202	N	251500102 05 00 04	01-MAR-25	21-MAR-25	15,10
394	HALDWANI	V	N	208	N	251500102 05 00 04	01-MAR-25	24-MAR-25	16,10
395	HALDWANI	V	N	212	N	251500102 05 00 04	01-MAR-25	24-MAR-25	15,10
396	HALDWANI	V	N	23	N	251500102 05 00 04	01-MAR-25	06-MAR-25	16,10
397	HALDWANI	V	N	24	N	251500102 05 00 04	01-MAR-25	06-MAR-25	15,10
398	HALDWANI	V	N	25	N	251500102 05 00 04	01-MAR-25	06-MAR-25	16,10
399	HALDWANI	V	N	26	N	251500102 05 00 29	01-MAR-25	06-MAR-25	2,50,00
400	HALDWANI	V	N	29	N	251500102 05 00 04	01-MAR-25	07-MAR-25	15,10
401	HALDWANI	V	N	31	N	251500102 05 00 04	01-MAR-25	07-MAR-25	15,10
402	HALDWANI	V	N	38	N	251500102 05 00 21	01-MAR-25	11-MAR-25	97,94
403	HALDWANI	V	N	45	N	251500102 05 00 29	01-MAR-25	07-MAR-25	3,15,00
404	HALDWANI	V	N	46	N	251500102 05 00 29	01-MAR-25	07-MAR-25	3,15,00
405	HALDWANI	V	N	6	N	251500102 05 00 04	01-MAR-25	01-MAR-25	16,10

DDO- 12002230 ***CHIEF ELECTION OFFICER RES D DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
406	SECRETRIAT	V	N	107	N	251500001 05 00 26	01-MAR-25	28-MAR-25	7,81,60
407	SECRETRIAT	V	N	114	N	251500001 05 00 20	01-MAR-25	29-MAR-25	13,75
408	SECRETRIAT	V	N	115	N	251500001 05 00 22	01-MAR-25	30-MAR-25	15,00
409	SECRETRIAT	V	N	118	N	251500001 05 00 20	01-MAR-25	29-MAR-25	12,00
410	SECRETRIAT	V	N	119	N	251500001 05 00 22	01-MAR-25	30-MAR-25	4,40
411	SECRETRIAT	V	N	121	N	251500001 05 00 29	01-MAR-25	30-MAR-25	1,31,00
412	SECRETRIAT	V	N	25	N	251500001 05 00 04	01-MAR-25	07-MAR-25	30,38
413	SECRETRIAT	V	N	3	N	251500001 05 00 03	01-MAR-25	12-MAR-25	1,91,61
414	SECRETRIAT	V	N	3	N	251500001 05 00 01	01-MAR-25	12-MAR-25	5,44,13
415	SECRETRIAT	V	N	31	N	251500001 05 00 08	01-MAR-25	13-MAR-25	9,20,00
416	SECRETRIAT	V	N	32	N	251500001 05 00 27	01-MAR-25	13-MAR-25	2,40,00
417	SECRETRIAT	V	N	35	N	251500001 05 00 10	01-MAR-25	13-MAR-25	3,24,50
418	SECRETRIAT	V	N	4	N	251500001 05 00 02	01-MAR-25	03-MAR-25	2,80,00
419	SECRETRIAT	V	N	49	N	251500001 05 00 22	01-MAR-25	19-MAR-25	1,00,00
420	SECRETRIAT	V	N	5	N	251500001 05 00 27	01-MAR-25	03-MAR-25	37,76
421	SECRETRIAT	V	N	6	N	251500001 05 00 08	01-MAR-25	04-MAR-25	8,15,10
422	SECRETRIAT	V	N	66	N	251500001 05 00 22	01-MAR-25	24-MAR-25	20,00
423	SECRETRIAT	V	N	68	N	251500001 05 00 26	01-MAR-25	26-MAR-25	90,86

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DDO- 12002230 ***CHIEF ELECTION OFFICER RES D DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
424	SECRETRIAT	V	N	69	N	251500001 05 00 27	01-MAR-25	26-MAR-25	1,44,66
425	SECRETRIAT	V	N	70	N	251500001 05 00 20	01-MAR-25	26-MAR-25	4,50
426	SECRETRIAT	V	N	72	N	251500001 05 00 20	01-MAR-25	26-MAR-25	1,35
427	SECRETRIAT	V	N	73	N	251500001 05 00 20	01-MAR-25	26-MAR-25	45,00
428	SECRETRIAT	V	N	74	N	251500001 05 00 20	01-MAR-25	26-MAR-25	4,00
429	SECRETRIAT	V	N	75	N	251500001 05 00 20	01-MAR-25	26-MAR-25	1,00,00
430	SECRETRIAT	V	N	76	N	251500001 05 00 20	01-MAR-25	26-MAR-25	7,50
431	SECRETRIAT	V	N	77	N	251500001 05 00 20	01-MAR-25	26-MAR-25	17,50
432	SECRETRIAT	V	N	80	N	251500001 05 00 20	01-MAR-25	26-MAR-25	12,55
433	SECRETRIAT	V	N	81	N	251500001 05 00 26	01-MAR-25	26-MAR-25	1,31,85
434	SECRETRIAT	V	N	83	N	251500001 05 00 20	01-MAR-25	26-MAR-25	3,27
435	SECRETRIAT	V	N	84	N	251500001 05 00 22	01-MAR-25	26-MAR-25	37,50
436	SECRETRIAT	V	N	85	N	251500001 05 00 20	01-MAR-25	26-MAR-25	11,00
437	SECRETRIAT	V	N	87	N	251500001 05 00 26	01-MAR-25	26-MAR-25	62,90
438	SECRETRIAT	V	N	88	N	251500001 05 00 20	01-MAR-25	26-MAR-25	3,05,00
439	SECRETRIAT	V	N	89	N	251500001 05 00 29	01-MAR-25	26-MAR-25	15,62
440	SECRETRIAT	V	N	90	N	251500001 05 00 20	01-MAR-25	26-MAR-25	62,50
441	SECRETRIAT	V	N	91	N	251500001 05 00 20	01-MAR-25	26-MAR-25	13,50

DDO- 12002230 ***CHIEF EXECUTIVE OFFICER OF BOARD OF DIRECTORS RES D DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
442	SECRETRIAT	V	N	107	N	251500001 05 00 26	01-MAR-25	28-MAR-25	7,81,60
443	SECRETRIAT	V	N	114	N	251500001 05 00 20	01-MAR-25	29-MAR-25	13,75
444	SECRETRIAT	V	N	115	N	251500001 05 00 22	01-MAR-25	30-MAR-25	15,00
445	SECRETRIAT	V	N	118	N	251500001 05 00 20	01-MAR-25	29-MAR-25	12,00
446	SECRETRIAT	V	N	119	N	251500001 05 00 22	01-MAR-25	30-MAR-25	4,40
447	SECRETRIAT	V	N	121	N	251500001 05 00 29	01-MAR-25	30-MAR-25	1,31,00
448	SECRETRIAT	V	N	25	N	251500001 05 00 04	01-MAR-25	07-MAR-25	30,38
449	SECRETRIAT	V	N	3	N	251500001 05 00 03	01-MAR-25	12-MAR-25	1,91,61
450	SECRETRIAT	V	N	3	N	251500001 05 00 01	01-MAR-25	12-MAR-25	5,44,13
451	SECRETRIAT	V	N	31	N	251500001 05 00 08	01-MAR-25	13-MAR-25	9,20,00
452	SECRETRIAT	V	N	32	N	251500001 05 00 27	01-MAR-25	13-MAR-25	2,40,00
453	SECRETRIAT	V	N	35	N	251500001 05 00 10	01-MAR-25	13-MAR-25	3,24,50
454	SECRETRIAT	V	N	4	N	251500001 05 00 02	01-MAR-25	03-MAR-25	2,80,00
455	SECRETRIAT	V	N	49	N	251500001 05 00 22	01-MAR-25	19-MAR-25	1,00,00
456	SECRETRIAT	V	N	5	N	251500001 05 00 27	01-MAR-25	03-MAR-25	37,76
457	SECRETRIAT	V	N	6	N	251500001 05 00 08	01-MAR-25	04-MAR-25	8,15,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
458	SECRETRIAT	V	N	66	N	251500001 05 00 22	01-MAR-25	24-MAR-25	20,00
459	SECRETRIAT	V	N	68	N	251500001 05 00 26	01-MAR-25	26-MAR-25	90,86
460	SECRETRIAT	V	N	69	N	251500001 05 00 27	01-MAR-25	26-MAR-25	1,44,66
461	SECRETRIAT	V	N	70	N	251500001 05 00 20	01-MAR-25	26-MAR-25	4,50
462	SECRETRIAT	V	N	72	N	251500001 05 00 20	01-MAR-25	26-MAR-25	1,35
463	SECRETRIAT	V	N	73	N	251500001 05 00 20	01-MAR-25	26-MAR-25	45,00
464	SECRETRIAT	V	N	74	N	251500001 05 00 20	01-MAR-25	26-MAR-25	4,00
465	SECRETRIAT	V	N	75	N	251500001 05 00 20	01-MAR-25	26-MAR-25	1,00,00
466	SECRETRIAT	V	N	76	N	251500001 05 00 20	01-MAR-25	26-MAR-25	7,50
467	SECRETRIAT	V	N	77	N	251500001 05 00 20	01-MAR-25	26-MAR-25	17,50
468	SECRETRIAT	V	N	80	N	251500001 05 00 20	01-MAR-25	26-MAR-25	12,55
469	SECRETRIAT	V	N	81	N	251500001 05 00 26	01-MAR-25	26-MAR-25	1,31,85
470	SECRETRIAT	V	N	83	N	251500001 05 00 20	01-MAR-25	26-MAR-25	3,27
471	SECRETRIAT	V	N	84	N	251500001 05 00 22	01-MAR-25	26-MAR-25	37,50
472	SECRETRIAT	V	N	85	N	251500001 05 00 20	01-MAR-25	26-MAR-25	11,00
473	SECRETRIAT	V	N	87	N	251500001 05 00 26	01-MAR-25	26-MAR-25	62,90
474	SECRETRIAT	V	N	88	N	251500001 05 00 20	01-MAR-25	26-MAR-25	3,05,00
475	SECRETRIAT	V	N	89	N	251500001 05 00 29	01-MAR-25	26-MAR-25	15,62
476	SECRETRIAT	V	N	90	N	251500001 05 00 20	01-MAR-25	26-MAR-25	62,50
477	SECRETRIAT	V	N	91	N	251500001 05 00 20	01-MAR-25	26-MAR-25	13,50

DDO- 12002261 ***CHIEF ENGINEER LEVEL 2 D DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
478	SECRETRIAT	V	N	4	N	251500102 05 00 01	01-MAR-25	19-MAR-25	14,37,00
479	SECRETRIAT	V	N	4	N	251500102 05 00 03	01-MAR-25	19-MAR-25	7,59,49
480	SECRETRIAT	V	N	4	N	251500102 05 00 06	01-MAR-25	19-MAR-25	1,25,40

DDO- 12002283 ***DISTRICT PANCHAYATI RAJ OFFICER PANCHAYATI RAJ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
481	SECRETRIAT	V	N	1	N	251500001 04 00 03	01-MAR-25	01-MAR-25	57,54,74
482	SECRETRIAT	V	N	1	N	251500001 04 00 06	01-MAR-25	01-MAR-25	18,15,30
483	SECRETRIAT	V	N	1	N	251500001 04 00 01	01-MAR-25	01-MAR-25	1,08,27,84
484	SECRETRIAT	V	N	10	N	251500102 01 08 14	01-MAR-25	04-MAR-25	1,04,05,00,00
485	SECRETRIAT	V	N	100	N	251500001 04 00 22	01-MAR-25	28-MAR-25	23,50
486	SECRETRIAT	V	N	101	N	251500001 04 00 20	01-MAR-25	28-MAR-25	1,30,27
487	SECRETRIAT	V	N	102	N	251500001 04 00 20	01-MAR-25	28-MAR-25	49,50
488	SECRETRIAT	V	N	103	N	251500001 04 00 26	01-MAR-25	28-MAR-25	24,88,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
489	SECRETRIAT	V	N	104	N	251500001 04 00 22	01-MAR-25	28-MAR-25	2,48,83
490	SECRETRIAT	V	N	105	N	251500001 04 00 20	01-MAR-25	28-MAR-25	33,04
491	SECRETRIAT	V	N	106	N	251500001 04 00 22	01-MAR-25	28-MAR-25	20,00
492	SECRETRIAT	V	N	108	N	251500001 04 00 22	01-MAR-25	28-MAR-25	1,03,44
493	SECRETRIAT	V	N	109	N	251500001 04 00 26	01-MAR-25	28-MAR-25	86,73
494	SECRETRIAT	V	N	110	N	251500001 04 00 08	01-MAR-25	28-MAR-25	4,03,00
495	SECRETRIAT	V	N	111	N	251500001 04 00 08	01-MAR-25	28-MAR-25	3,04,08
496	SECRETRIAT	V	N	112	N	251500001 04 00 08	01-MAR-25	28-MAR-25	2,44,31
497	SECRETRIAT	V	N	113	N	251500001 04 00 26	01-MAR-25	29-MAR-25	83,80
498	SECRETRIAT	V	N	116	N	251500001 04 00 22	01-MAR-25	30-MAR-25	56,90
499	SECRETRIAT	V	N	117	N	251500001 04 00 20	01-MAR-25	30-MAR-25	40,71
500	SECRETRIAT	V	N	12	N	251500102 95 08 14	01-MAR-25	04-MAR-25	21,38,88,89
501	SECRETRIAT	V	N	120	N	251500101 18 00 40	01-MAR-25	30-MAR-25	2,31,52
502	SECRETRIAT	V	N	122	N	251500101 18 00 04	01-MAR-25	31-MAR-25	25,50
503	SECRETRIAT	V	N	123	N	251500001 04 00 51	01-MAR-25	31-MAR-25	5,31,00
504	SECRETRIAT	V	N	124	N	251500001 04 00 20	01-MAR-25	31-MAR-25	21,70
505	SECRETRIAT	V	N	13	N	251500001 04 00 22	01-MAR-25	06-MAR-25	1,81,25
506	SECRETRIAT	V	N	14	N	251500101 18 00 20	01-MAR-25	06-MAR-25	99,00
507	SECRETRIAT	V	N	15	N	251500101 18 00 22	01-MAR-25	06-MAR-25	80,25
508	SECRETRIAT	V	N	16	N	251500001 04 00 08	01-MAR-25	07-MAR-25	3,04,08
509	SECRETRIAT	V	N	18	N	251500001 04 00 51	01-MAR-25	07-MAR-25	3,38,55
510	SECRETRIAT	V	N	19	N	251500001 04 00 08	01-MAR-25	07-MAR-25	2,44,31
511	SECRETRIAT	V	N	2	N	251500101 18 00 03	01-MAR-25	03-MAR-25	16,55,19
512	SECRETRIAT	V	N	2	N	251500101 18 00 06	01-MAR-25	03-MAR-25	3,06,50
513	SECRETRIAT	V	N	2	N	251500101 18 00 01	01-MAR-25	03-MAR-25	31,23,00
514	SECRETRIAT	V	N	20	N	251500001 04 00 51	01-MAR-25	07-MAR-25	4,72,00
515	SECRETRIAT	V	N	21	N	251500001 04 00 29	01-MAR-25	07-MAR-25	3,13,44
516	SECRETRIAT	V	N	22	N	251500001 04 00 08	01-MAR-25	07-MAR-25	3,64,00
517	SECRETRIAT	V	N	23	N	251500001 04 00 51	01-MAR-25	07-MAR-25	2,49,98
518	SECRETRIAT	V	N	44	N	251500101 18 00 20	01-MAR-25	20-MAR-25	5,84,69
519	SECRETRIAT	V	N	45	N	251500001 04 00 22	01-MAR-25	20-MAR-25	24,49
520	SECRETRIAT	V	N	46	N	251500101 18 00 20	01-MAR-25	20-MAR-25	3,19,73
521	SECRETRIAT	V	N	47	N	251500001 04 00 21	01-MAR-25	20-MAR-25	2,40,36
522	SECRETRIAT	V	N	48	N	251500101 18 00 21	01-MAR-25	20-MAR-25	80,00
523	SECRETRIAT	V	N	5	N	251500001 04 00 01	01-MAR-25	24-MAR-25	4,36,00
524	SECRETRIAT	V	N	5	N	251500001 04 00 03	01-MAR-25	24-MAR-25	2,31,08
525	SECRETRIAT	V	N	50	N	251500001 04 00 22	01-MAR-25	20-MAR-25	46,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
526	SECRETRIAT	V	N	51	N	251500001 04 00 22	01-MAR-25	20-MAR-25	94,38
527	SECRETRIAT	V	N	52	N	251500101 18 00 21	01-MAR-25	20-MAR-25	5,24,00
528	SECRETRIAT	V	N	53	N	251500001 04 00 08	01-MAR-25	20-MAR-25	2,24,87
529	SECRETRIAT	V	N	54	N	251500101 18 00 08	01-MAR-25	20-MAR-25	2,68,62
530	SECRETRIAT	V	N	55	N	251500101 18 00 08	01-MAR-25	20-MAR-25	2,00,93
531	SECRETRIAT	V	N	56	N	251500001 04 00 08	01-MAR-25	20-MAR-25	10,54,19
532	SECRETRIAT	V	N	57	N	251500001 04 00 29	01-MAR-25	20-MAR-25	2,43,29
533	SECRETRIAT	V	N	60	N	251500001 04 00 29	01-MAR-25	20-MAR-25	65,92,29
534	SECRETRIAT	V	N	61	N	251500001 04 00 22	01-MAR-25	21-MAR-25	10,00
535	SECRETRIAT	V	N	62	N	251500001 04 00 22	01-MAR-25	21-MAR-25	39,50
536	SECRETRIAT	V	N	64	N	251500001 04 00 51	01-MAR-25	24-MAR-25	3,19,49
537	SECRETRIAT	V	N	65	N	251500001 04 00 51	01-MAR-25	24-MAR-25	3,41,02
538	SECRETRIAT	V	N	67	N	251500001 04 00 22	01-MAR-25	24-MAR-25	2,00,00
539	SECRETRIAT	V	N	71	N	251500001 04 00 22	01-MAR-25	26-MAR-25	2,40,60
540	SECRETRIAT	V	N	78	N	251500101 18 00 51	01-MAR-25	26-MAR-25	82,60
541	SECRETRIAT	V	N	79	N	251500101 18 00 22	01-MAR-25	26-MAR-25	1,82,31
542	SECRETRIAT	V	N	82	N	251500101 18 00 27	01-MAR-25	26-MAR-25	8,03,72
543	SECRETRIAT	V	N	86	N	251500001 04 00 21	01-MAR-25	26-MAR-25	3,63,90
544	SECRETRIAT	V	N	92	N	251500001 04 00 22	01-MAR-25	26-MAR-25	74,31
545	SECRETRIAT	V	N	94	N	251500001 04 00 22	01-MAR-25	27-MAR-25	51,01
546	SECRETRIAT	V	N	95	N	251500001 04 00 22	01-MAR-25	27-MAR-25	1,30,00
547	SECRETRIAT	V	N	96	N	251500001 04 00 22	01-MAR-25	28-MAR-25	4,27,97
548	SECRETRIAT	V	N	97	N	251500001 04 00 22	01-MAR-25	28-MAR-25	2,30,10
549	SECRETRIAT	V	N	98	N	251500001 04 00 26	01-MAR-25	28-MAR-25	23,46,00
550	SECRETRIAT	V	N	99	N	251500001 04 00 20	01-MAR-25	28-MAR-25	1,36,20

DDO- 36002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
551	NAINITAL	V	N	105	N	251500001 05 00 02	01-MAR-25	11-MAR-25	30,00
552	NAINITAL	V	N	11	N	251500001 05 00 08	01-MAR-25	01-MAR-25	1,81,41
553	NAINITAL	V	N	119	N	251500001 05 00 22	01-MAR-25	12-MAR-25	1,18,60
554	NAINITAL	V	N	129	N	251500001 05 00 02	01-MAR-25	12-MAR-25	60,00
555	NAINITAL	V	N	134	N	251500001 05 00 20	01-MAR-25	12-MAR-25	1,67,54
556	NAINITAL	V	N	135	N	251500001 05 00 29	01-MAR-25	12-MAR-25	2,32,00
557	NAINITAL	V	N	14	N	251500001 05 00 08	01-MAR-25	01-MAR-25	2,13,58
558	NAINITAL	V	N	16	N	251500001 05 00 03	01-MAR-25	18-MAR-25	3,10,58
559	NAINITAL	V	N	16	N	251500001 05 00 01	01-MAR-25	18-MAR-25	5,86,00

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DDO- 36002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
560	NAINITAL	V	N	165	N	251500001 05 00 04	01-MAR-25	18-MAR-25	43,75
561	NAINITAL	V	N	184	N	251500001 05 00 22	01-MAR-25	18-MAR-25	50,00
562	NAINITAL	V	N	204	N	251500001 05 00 04	01-MAR-25	19-MAR-25	45,00
563	NAINITAL	V	N	205	N	251500001 05 00 29	01-MAR-25	19-MAR-25	98,50
564	NAINITAL	V	N	208	N	251500001 05 00 04	01-MAR-25	19-MAR-25	1,50,48
565	NAINITAL	V	N	212	N	251500001 05 00 04	01-MAR-25	19-MAR-25	17,14
566	NAINITAL	V	N	216	N	251500001 05 00 04	01-MAR-25	19-MAR-25	26,30
567	NAINITAL	V	N	217	N	251500001 05 00 04	01-MAR-25	19-MAR-25	12,06
568	NAINITAL	V	N	24	N	251500001 05 00 08	01-MAR-25	01-MAR-25	2,16,89
569	NAINITAL	V	N	249	N	251500001 05 00 04	01-MAR-25	21-MAR-25	31,50
570	NAINITAL	V	N	253	N	251500001 05 00 04	01-MAR-25	21-MAR-25	45,00
571	NAINITAL	V	N	267	N	251500001 05 00 29	01-MAR-25	21-MAR-25	1,36,50
572	NAINITAL	V	N	268	N	251500001 05 00 21	01-MAR-25	20-MAR-25	4,95,60
573	NAINITAL	V	N	270	N	251500001 05 00 04	01-MAR-25	21-MAR-25	1,16,10
574	NAINITAL	V	N	274	N	251500001 05 00 04	01-MAR-25	21-MAR-25	1,16,10
575	NAINITAL	V	N	290	N	251500001 05 00 04	01-MAR-25	24-MAR-25	45,00
576	NAINITAL	V	N	291	N	251500001 05 00 21	01-MAR-25	24-MAR-25	2,12,40
577	NAINITAL	V	N	292	N	251500001 05 00 04	01-MAR-25	24-MAR-25	17,20
578	NAINITAL	V	N	296	N	251500001 05 00 04	01-MAR-25	24-MAR-25	62,00
579	NAINITAL	V	N	299	N	251500001 05 00 08	01-MAR-25	24-MAR-25	2,13,58
580	NAINITAL	V	N	30	N	251500001 05 00 04	01-MAR-25	03-MAR-25	1,50,50
581	NAINITAL	V	N	300	N	251500001 05 00 08	01-MAR-25	24-MAR-25	2,16,89
582	NAINITAL	V	N	302	N	251500001 05 00 22	01-MAR-25	24-MAR-25	18,78
583	NAINITAL	V	N	303	N	251500001 05 00 08	01-MAR-25	24-MAR-25	1,81,41
584	NAINITAL	V	N	306	N	251500001 05 00 21	01-MAR-25	24-MAR-25	5,00,62
585	NAINITAL	V	N	309	N	251500001 05 00 20	01-MAR-25	24-MAR-25	33,69
586	NAINITAL	V	N	316	N	251500001 05 00 04	01-MAR-25	24-MAR-25	42,50
587	NAINITAL	V	N	321	N	251500001 05 00 04	01-MAR-25	26-MAR-25	9,72
588	NAINITAL	V	N	324	N	251500001 05 00 04	01-MAR-25	26-MAR-25	19,58
589	NAINITAL	V	N	330	N	251500001 05 00 02	01-MAR-25	26-MAR-25	30,00
590	NAINITAL	V	N	333	N	251500001 05 00 04	01-MAR-25	26-MAR-25	12,22
591	NAINITAL	V	N	335	N	251500001 05 00 21	01-MAR-25	26-MAR-25	19,98
592	NAINITAL	V	N	337	N	251500001 05 00 04	01-MAR-25	26-MAR-25	15,46
593	NAINITAL	V	N	339	N	251500001 05 00 04	01-MAR-25	27-MAR-25	20,00
594	NAINITAL	V	N	95	N	251500001 05 00 08	01-MAR-25	06-MAR-25	7,79,49
595	NAINITAL	V	N	97	N	251500001 05 00 04	01-MAR-25	07-MAR-25	1,13,75

DDO- 36002253 ***DISTRICT DEVELOPMENT OFFICER EXE ENG NAINITAL NAINITAL***

Voucher Details

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DDO- 36002253 ***DISTRICT DEVELOPMENT OFFICER EXE ENG NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
596	NAINITAL	V	N	109	N	251500102 03 00 27	01-MAR-25	11-MAR-25	12,74
597	NAINITAL	V	N	116	N	251500102 32 00 24	01-MAR-25	12-MAR-25	86,86
598	NAINITAL	V	N	127	N	251500102 32 00 26	01-MAR-25	12-MAR-25	1,22,50
599	NAINITAL	V	N	13	N	251500102 03 00 01	01-MAR-25	07-MAR-25	5,69,00
600	NAINITAL	V	N	13	N	251500102 03 00 03	01-MAR-25	07-MAR-25	3,01,57
601	NAINITAL	V	N	14	N	251500102 32 00 01	01-MAR-25	07-MAR-25	2,68,00
602	NAINITAL	V	N	14	N	251500102 32 00 03	01-MAR-25	07-MAR-25	1,42,04
603	NAINITAL	V	N	145	N	251500102 32 00 08	01-MAR-25	13-MAR-25	3,51,75
604	NAINITAL	V	N	148	N	251500102 32 00 27	01-MAR-25	13-MAR-25	1,59,60
605	NAINITAL	V	N	15	N	251500102 32 00 06	01-MAR-25	12-MAR-25	48,59
606	NAINITAL	V	N	15	N	251500102 32 00 03	01-MAR-25	12-MAR-25	2,15,94
607	NAINITAL	V	N	15	N	251500102 32 00 01	01-MAR-25	12-MAR-25	5,47,45
608	NAINITAL	V	N	164	N	251500102 32 00 29	01-MAR-25	18-MAR-25	2,80,08
609	NAINITAL	V	N	17	N	251500102 03 00 01	01-MAR-25	19-MAR-25	1,46,50
610	NAINITAL	V	N	17	N	251500102 03 00 03	01-MAR-25	19-MAR-25	73,25
611	NAINITAL	V	N	171	N	251500102 32 00 20	01-MAR-25	18-MAR-25	1,32,09
612	NAINITAL	V	N	175	N	251500102 32 00 22	01-MAR-25	18-MAR-25	1,02,07
613	NAINITAL	V	N	179	N	251500102 32 00 22	01-MAR-25	18-MAR-25	94,40
614	NAINITAL	V	N	185	N	251500102 03 00 25	01-MAR-25	18-MAR-25	3,15,00
615	NAINITAL	V	N	186	N	251500102 03 00 23	01-MAR-25	18-MAR-25	50,00
616	NAINITAL	V	N	188	N	251500102 03 00 25	01-MAR-25	18-MAR-25	7,20,00
617	NAINITAL	V	N	198	N	251500102 32 00 29	01-MAR-25	19-MAR-25	1,00,00
618	NAINITAL	V	N	203	N	251500102 32 00 29	01-MAR-25	19-MAR-25	1,76,79
619	NAINITAL	V	N	215	N	251500102 32 00 25	01-MAR-25	19-MAR-25	1,65,00
620	NAINITAL	V	N	218	N	251500102 32 00 22	01-MAR-25	19-MAR-25	24,90
621	NAINITAL	V	N	23	N	251500102 32 00 22	01-MAR-25	01-MAR-25	8,50
622	NAINITAL	V	N	230	N	251500102 32 00 29	01-MAR-25	20-MAR-25	4,47,22
623	NAINITAL	V	N	25	N	251500102 32 00 26	01-MAR-25	01-MAR-25	17,00
624	NAINITAL	V	N	307	N	251500102 32 00 29	01-MAR-25	25-MAR-25	1,95,19
625	NAINITAL	V	N	314	N	251500102 32 00 04	01-MAR-25	24-MAR-25	25,50
626	NAINITAL	V	N	320	N	251500102 32 00 27	01-MAR-25	26-MAR-25	50,00
627	NAINITAL	V	N	327	N	251500102 32 00 22	01-MAR-25	26-MAR-25	33,00
628	NAINITAL	V	N	351	N	251500102 03 00 28	01-MAR-25	31-MAR-25	96,03,83
629	NAINITAL	V	N	36	N	251500102 32 00 21	01-MAR-25	04-MAR-25	1,06,20
630	NAINITAL	V	N	38	N	251500102 32 00 21	01-MAR-25	04-MAR-25	1,41,60
631	NAINITAL	V	N	4	N	251500102 03 00 03	01-MAR-25	04-MAR-25	55,36,38
632	NAINITAL	V	N	4	N	251500102 03 00 06	01-MAR-25	04-MAR-25	7,56,00

Voucher Details

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DDO- 36002253 ***DISTRICT DEVELOPMENT OFFICER EXE ENG NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
633	NAINITAL	V	N	4	N	251500102 03 00 01	01-MAR-25	04-MAR-25	1,04,16,00
634	NAINITAL	V	N	43	N	251500102 32 00 22	01-MAR-25	04-MAR-25	1,45,43
635	NAINITAL	V	N	5	N	251500102 32 00 25	01-MAR-25	01-MAR-25	23,66
636	NAINITAL	V	N	56	N	251500102 32 00 26	01-MAR-25	04-MAR-25	5,00
637	NAINITAL	V	N	57	N	251500102 03 00 26	01-MAR-25	04-MAR-25	2,64,06
638	NAINITAL	V	N	58	N	251500102 03 00 26	01-MAR-25	04-MAR-25	1,10,00
639	NAINITAL	V	N	6	N	251500102 32 00 01	01-MAR-25	04-MAR-25	35,03,00
640	NAINITAL	V	N	6	N	251500102 32 00 06	01-MAR-25	04-MAR-25	2,64,40
641	NAINITAL	V	N	6	N	251500102 32 00 03	01-MAR-25	04-MAR-25	18,56,59
642	NAINITAL	V	N	65	N	251500102 03 00 21	01-MAR-25	04-MAR-25	2,48,69
643	NAINITAL	V	N	70	N	251500102 03 00 21	01-MAR-25	04-MAR-25	2,48,93
644	NAINITAL	V	N	72	N	251500102 32 00 20	01-MAR-25	04-MAR-25	1,00,00
645	NAINITAL	V	N	82	N	251500102 32 00 51	01-MAR-25	05-MAR-25	95,58
646	NAINITAL	V	N	83	N	251500102 03 00 10	01-MAR-25	05-MAR-25	22,29,00
647	NAINITAL	V	N	84	N	251500102 32 00 51	01-MAR-25	05-MAR-25	1,49,03
648	NAINITAL	V	N	85	N	251500102 32 00 22	01-MAR-25	05-MAR-25	12,00
649	NAINITAL	V	N	9	N	251500102 32 00 20	01-MAR-25	01-MAR-25	75,49
650	NAINITAL	V	N	91	N	251500102 32 00 40	01-MAR-25	05-MAR-25	4,69,45
651	NAINITAL	V	N	92	N	251500102 32 00 25	01-MAR-25	05-MAR-25	59,06

DDO- 36002255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVEOPMENT OFFICER BHEEMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
652	NAINITAL	V	N	19	N	251500102 03 00 03	01-MAR-25	21-MAR-25	3,01,57
653	NAINITAL	V	N	19	N	251500102 03 00 01	01-MAR-25	21-MAR-25	5,69,00
654	NAINITAL	V	N	19	N	251500102 03 00 22	01-MAR-25	01-MAR-25	1,46,00
655	NAINITAL	V	N	257	N	251500102 03 00 11	01-MAR-25	21-MAR-25	50,00
656	NAINITAL	V	N	261	N	251500102 03 00 11	01-MAR-25	21-MAR-25	50,00
657	NAINITAL	V	N	271	N	251500102 03 00 04	01-MAR-25	21-MAR-25	5,49
658	NAINITAL	V	N	294	N	251500102 03 00 27	01-MAR-25	24-MAR-25	2,79,36
659	NAINITAL	V	N	301	N	251500102 03 00 29	01-MAR-25	24-MAR-25	1,31,46
660	NAINITAL	V	N	305	N	251500102 03 00 23	01-MAR-25	24-MAR-25	3,00,00
661	NAINITAL	V	N	308	N	251500102 03 00 22	01-MAR-25	24-MAR-25	91,89
662	NAINITAL	V	N	346	N	251500102 03 00 27	01-MAR-25	29-MAR-25	51,18
663	NAINITAL	V	N	347	N	251500102 03 00 27	01-MAR-25	29-MAR-25	1,60,00

DDO- 36002258 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVEOPMENT OFFICER RAMGARH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 36002258 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVEOPMENT OFFICER RAMGARH NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
664	NAINITAL	V	N	133	N	251500102 03 00 26	01-MAR-25	12-MAR-25	2,04,21
665	NAINITAL	V	N	139	N	251500102 03 00 21	01-MAR-25	13-MAR-25	1,50,00
666	NAINITAL	V	N	144	N	251500102 03 00 26	01-MAR-25	13-MAR-25	2,13,65
667	NAINITAL	V	N	15	N	251500102 03 00 02	01-MAR-25	01-MAR-25	78,15
668	NAINITAL	V	N	150	N	251500102 03 00 21	01-MAR-25	13-MAR-25	1,50,00
669	NAINITAL	V	N	207	N	251500102 03 00 20	01-MAR-25	19-MAR-25	1,67,91
670	NAINITAL	V	N	209	N	251500102 03 00 20	01-MAR-25	19-MAR-25	1,03,20
671	NAINITAL	V	N	229	N	251500102 03 00 22	01-MAR-25	20-MAR-25	45,15
672	NAINITAL	V	N	231	N	251500102 03 00 02	01-MAR-25	20-MAR-25	66,13
673	NAINITAL	V	N	245	N	251500102 03 00 22	01-MAR-25	20-MAR-25	33,00
674	NAINITAL	V	N	251	N	251500102 03 00 26	01-MAR-25	20-MAR-25	27,50
675	NAINITAL	V	N	255	N	251500102 03 00 22	01-MAR-25	20-MAR-25	1,84,07
676	NAINITAL	V	N	269	N	251500102 03 00 20	01-MAR-25	20-MAR-25	52,40

DDO- 36002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHYAT REJ OFFICER PANCHAYAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
677	NAINITAL	V	N	10	N	251500101 20 00 03	01-MAR-25	05-MAR-25	1,31,73,68
678	NAINITAL	V	N	10	N	251500101 20 00 06	01-MAR-25	05-MAR-25	25,20,80
679	NAINITAL	V	N	10	N	251500101 20 00 01	01-MAR-25	05-MAR-25	2,47,33,00
680	NAINITAL	V	N	11	N	251500101 03 00 06	01-MAR-25	05-MAR-25	3,67,90
681	NAINITAL	V	N	11	N	251500101 03 00 03	01-MAR-25	05-MAR-25	30,79,30
682	NAINITAL	V	N	11	N	251500101 03 00 01	01-MAR-25	05-MAR-25	58,10,00
683	NAINITAL	V	N	115	N	251500101 03 00 29	01-MAR-25	12-MAR-25	40,10
684	NAINITAL	V	N	122	N	251500101 03 00 29	01-MAR-25	12-MAR-25	30,00
685	NAINITAL	V	N	142	N	251500101 03 00 29	01-MAR-25	13-MAR-25	1,20,77
686	NAINITAL	V	N	178	N	251500101 03 00 30	01-MAR-25	18-MAR-25	24,45
687	NAINITAL	V	N	181	N	251500101 20 00 04	01-MAR-25	18-MAR-25	3,88,50
688	NAINITAL	V	N	189	N	251500101 03 00 04	01-MAR-25	18-MAR-25	3,01,50
689	NAINITAL	V	N	190	N	251500101 03 00 04	01-MAR-25	18-MAR-25	86,70
690	NAINITAL	V	N	21	N	251500101 20 00 06	01-MAR-25	24-MAR-25	1,47
691	NAINITAL	V	N	21	N	251500101 20 00 01	01-MAR-25	24-MAR-25	1,56,29
692	NAINITAL	V	N	21	N	251500101 20 00 03	01-MAR-25	24-MAR-25	78,15
693	NAINITAL	V	N	22	N	251500101 20 00 03	01-MAR-25	26-MAR-25	78,15
694	NAINITAL	V	N	22	N	251500101 20 00 01	01-MAR-25	26-MAR-25	1,56,29
695	NAINITAL	V	N	22	N	251500101 20 00 06	01-MAR-25	26-MAR-25	14,03
696	NAINITAL	V	N	23	N	251500101 20 00 03	01-MAR-25	26-MAR-25	1,76,49
697	NAINITAL	V	N	23	N	251500101 20 00 06	01-MAR-25	26-MAR-25	34,90

Voucher Details

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DDO- 36002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHYAT REJ OFFICER PANCHAYAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
698	NAINITAL	V	N	23	N	251500101 20 00 01	01-MAR-25	26-MAR-25	3,33,00
699	NAINITAL	V	N	24	N	251500101 20 00 01	01-MAR-25	27-MAR-25	7,60,00
700	NAINITAL	V	N	24	N	251500101 20 00 06	01-MAR-25	27-MAR-25	19,60
701	NAINITAL	V	N	24	N	251500101 20 00 03	01-MAR-25	27-MAR-25	3,71,60
702	NAINITAL	V	N	25	N	251500101 20 00 03	01-MAR-25	28-MAR-25	18,97
703	NAINITAL	V	N	25	N	251500101 20 00 06	01-MAR-25	28-MAR-25	24,00
704	NAINITAL	V	N	25	N	251500101 20 00 01	01-MAR-25	28-MAR-25	2,71,00
705	NAINITAL	V	N	26	N	251500101 20 00 01	01-MAR-25	28-MAR-25	2,49,75
706	NAINITAL	V	N	26	N	251500101 20 00 06	01-MAR-25	28-MAR-25	29,18
707	NAINITAL	V	N	26	N	251500101 20 00 03	01-MAR-25	28-MAR-25	1,32,37
708	NAINITAL	V	N	27	N	251500101 20 00 06	01-MAR-25	28-MAR-25	66,65
709	NAINITAL	V	N	27	N	251500101 20 00 01	01-MAR-25	28-MAR-25	2,79,00
710	NAINITAL	V	N	27	N	251500101 20 00 03	01-MAR-25	28-MAR-25	33,48
711	NAINITAL	V	N	276	N	251500101 03 00 27	01-MAR-25	21-MAR-25	29,74
712	NAINITAL	V	N	28	N	251500101 03 00 01	01-MAR-25	29-MAR-25	5,36,00
713	NAINITAL	V	N	28	N	251500101 03 00 03	01-MAR-25	29-MAR-25	2,84,08
714	NAINITAL	V	N	29	N	251500101 20 00 03	01-MAR-25	29-MAR-25	1,76,49
715	NAINITAL	V	N	29	N	251500101 20 00 06	01-MAR-25	29-MAR-25	34,90
716	NAINITAL	V	N	29	N	251500101 20 00 01	01-MAR-25	29-MAR-25	3,33,00
717	NAINITAL	V	N	293	N	251500101 03 00 24	01-MAR-25	24-MAR-25	20,70
718	NAINITAL	V	N	295	N	251500101 03 00 20	01-MAR-25	24-MAR-25	2,34,82
719	NAINITAL	V	N	298	N	251500101 03 00 20	01-MAR-25	24-MAR-25	1,31,72
720	NAINITAL	V	N	310	N	251500101 03 00 20	01-MAR-25	24-MAR-25	1,29,72
721	NAINITAL	V	N	311	N	251500101 03 00 20	01-MAR-25	24-MAR-25	2,45,24
722	NAINITAL	V	N	313	N	251500101 03 00 20	01-MAR-25	24-MAR-25	2,14,60
723	NAINITAL	V	N	315	N	251500101 03 00 20	01-MAR-25	24-MAR-25	2,20,00
724	NAINITAL	V	N	322	N	251500101 03 00 10	01-MAR-25	26-MAR-25	1,46,50
725	NAINITAL	V	N	323	N	251500101 20 00 04	01-MAR-25	26-MAR-25	1,33,40
726	NAINITAL	V	N	326	N	251500101 03 00 21	01-MAR-25	26-MAR-25	1,65,00
727	NAINITAL	V	N	331	N	251500101 03 00 22	01-MAR-25	26-MAR-25	50,00
728	NAINITAL	V	N	332	N	251500101 03 00 10	01-MAR-25	26-MAR-25	2,44,80
729	NAINITAL	V	N	338	N	251500101 03 00 10	01-MAR-25	27-MAR-25	2,24,40
730	NAINITAL	V	N	341	N	251500101 03 00 21	01-MAR-25	28-MAR-25	94,40
731	NAINITAL	V	N	342	N	251500101 03 00 21	01-MAR-25	28-MAR-25	3,30,00
732	NAINITAL	V	N	345	N	251500101 03 00 22	01-MAR-25	29-MAR-25	13,46
733	NAINITAL	V	N	353	N	251500101 03 00 52	01-MAR-25	31-MAR-25	2,80,00,00

DDO- 36004182 ***CHIEF DEVELOPMENT OFFICER CHIEF DEVELOPMENT OFFICER NAINITAL (G) NAINITAL***

Voucher Details

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DDO- 36004182 ***CHIEF DEVELOPMENT OFFICER CHIEF DEVELOPMENT OFFICER NAINITAL (G) NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
734	NAINITAL	V	N	312	N	251500102 28 00 50	01-MAR-25	24-MAR-25	2,51,79,10

DDO- 36004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE NAINITAL (G) NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
735	NAINITAL	V	N	258	N	251500102 41 00 56	01-MAR-25	20-MAR-25	7,45,00,00

DDO- 36004218 ***ADDITIONAL (COMMISSIONER FINANCE) ADDITION COMMISSIONER KUMAUN DIVISION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
736	NAINITAL	V	N	3	N	251500101 17 00 01	01-MAR-25	03-MAR-25	12,24,00
737	NAINITAL	V	N	3	N	251500101 17 00 06	01-MAR-25	03-MAR-25	73,60
738	NAINITAL	V	N	3	N	251500101 17 00 03	01-MAR-25	03-MAR-25	6,48,72

DDO- 36004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PMGSY PWD JYOLIKOT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
739	NAINITAL	V	N	1	N	251500102 05 00 06	01-MAR-25	01-MAR-25	38,30
740	NAINITAL	V	N	1	N	251500102 05 00 01	01-MAR-25	01-MAR-25	3,19,00
741	NAINITAL	V	N	1	N	251500102 05 00 03	01-MAR-25	01-MAR-25	1,69,07
742	NAINITAL	V	N	12	N	251500102 05 00 08	01-MAR-25	01-MAR-25	2,40,00
743	NAINITAL	V	N	195	N	251500102 05 00 08	01-MAR-25	19-MAR-25	2,40,00
744	NAINITAL	V	N	238	N	251500102 05 00 27	01-MAR-25	20-MAR-25	23,99
745	NAINITAL	V	N	254	N	251500102 05 00 27	01-MAR-25	20-MAR-25	23,89
746	NAINITAL	V	N	256	N	251500102 05 00 27	01-MAR-25	20-MAR-25	23,89
747	NAINITAL	V	N	262	N	251500102 05 00 22	01-MAR-25	20-MAR-25	99,90
748	NAINITAL	V	N	336	N	251500102 05 00 29	01-MAR-25	26-MAR-25	43,83
749	NAINITAL	V	N	66	N	251500102 05 00 29	01-MAR-25	04-MAR-25	2,50,88
750	NAINITAL	V	N	88	N	251500102 05 00 23	01-MAR-25	05-MAR-25	2,40,00

DDO- 36004236 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PMGSY DIVISION PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
751	NAINITAL	V	N	325	N	251500102 05 00 08	01-MAR-25	26-MAR-25	2,40,00
752	NAINITAL	V	N	328	N	251500102 05 00 08	01-MAR-25	26-MAR-25	2,40,00
753	NAINITAL	V	N	329	N	251500102 05 00 27	01-MAR-25	26-MAR-25	1,30,00
754	NAINITAL	V	N	334	N	251500102 05 00 08	01-MAR-25	26-MAR-25	2,68,62
755	NAINITAL	V	N	61	N	251500102 05 00 08	01-MAR-25	04-MAR-25	2,40,00
756	NAINITAL	V	N	64	N	251500102 05 00 08	01-MAR-25	04-MAR-25	2,40,00
757	NAINITAL	V	N	94	N	251500102 05 00 08	01-MAR-25	06-MAR-25	2,68,62

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DDO- 36152255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER BETALGHAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
758	NAINITAL	V	N	110	N	251500102 03 00 22	01-MAR-25	12-MAR-25	20,00
759	NAINITAL	V	N	111	N	251500102 03 00 04	01-MAR-25	12-MAR-25	52,00
760	NAINITAL	V	N	112	N	251500102 03 00 04	01-MAR-25	12-MAR-25	38,50
761	NAINITAL	V	N	113	N	251500102 03 00 20	01-MAR-25	12-MAR-25	2,09,75
762	NAINITAL	V	N	114	N	251500102 03 00 20	01-MAR-25	12-MAR-25	2,40,25
763	NAINITAL	V	N	155	N	251500102 03 00 04	01-MAR-25	18-MAR-25	37,24
764	NAINITAL	V	N	156	N	251500102 03 00 04	01-MAR-25	18-MAR-25	37,24
765	NAINITAL	V	N	157	N	251500102 03 00 29	01-MAR-25	18-MAR-25	3,75,47
766	NAINITAL	V	N	158	N	251500102 03 00 04	01-MAR-25	18-MAR-25	37,24
767	NAINITAL	V	N	160	N	251500102 03 00 04	01-MAR-25	18-MAR-25	37,24
768	NAINITAL	V	N	161	N	251500102 03 00 04	01-MAR-25	18-MAR-25	85,00
769	NAINITAL	V	N	162	N	251500102 03 00 04	01-MAR-25	18-MAR-25	37,24
770	NAINITAL	V	N	169	N	251500102 03 00 04	01-MAR-25	18-MAR-25	72,26
771	NAINITAL	V	N	180	N	251500102 03 00 25	01-MAR-25	18-MAR-25	49,99
772	NAINITAL	V	N	194	N	251500102 03 00 04	01-MAR-25	18-MAR-25	86,50
773	NAINITAL	V	N	265	N	251500102 03 00 29	01-MAR-25	21-MAR-25	74,15
774	NAINITAL	V	N	8	N	251500102 03 00 03	01-MAR-25	04-MAR-25	35,79,09
775	NAINITAL	V	N	8	N	251500102 03 00 01	01-MAR-25	04-MAR-25	67,53,00
776	NAINITAL	V	N	8	N	251500102 03 00 06	01-MAR-25	04-MAR-25	4,34,70

DDO- 36172255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
777	NAINITAL	V	N	152	N	251500102 03 00 29	01-MAR-25	15-MAR-25	93,87
778	NAINITAL	V	N	272	N	251500102 03 00 11	01-MAR-25	21-MAR-25	30,00
779	NAINITAL	V	N	297	N	251500102 03 00 04	01-MAR-25	24-MAR-25	1,64,34
780	NAINITAL	V	N	318	N	251500102 03 00 04	01-MAR-25	25-MAR-25	1,24,48
781	NAINITAL	V	N	319	N	251500102 03 00 11	01-MAR-25	25-MAR-25	24,00
782	NAINITAL	V	N	44	N	251500102 03 00 11	01-MAR-25	04-MAR-25	24,00
783	NAINITAL	V	N	5	N	251500102 03 00 01	01-MAR-25	04-MAR-25	79,33,00
784	NAINITAL	V	N	5	N	251500102 03 00 06	01-MAR-25	04-MAR-25	6,42,60
785	NAINITAL	V	N	5	N	251500102 03 00 03	01-MAR-25	04-MAR-25	42,04,49
786	NAINITAL	V	N	77	N	251500102 03 00 26	01-MAR-25	04-MAR-25	1,89,12
787	NAINITAL	V	N	9	N	251500102 03 00 01	01-MAR-25	04-MAR-25	5,52,00
788	NAINITAL	V	N	9	N	251500102 03 00 03	01-MAR-25	04-MAR-25	2,92,56

DDO- 36182255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KOTABAGH KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 36182255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KOTABAGH KALADHUNGI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
789	NAINITAL	V	N	117	N	251500102 03 00 22	01-MAR-25	12-MAR-25	1,06,78
790	NAINITAL	V	N	128	N	251500102 03 00 22	01-MAR-25	12-MAR-25	45,42
791	NAINITAL	V	N	20	N	251500102 03 00 06	01-MAR-25	21-MAR-25	96,00
792	NAINITAL	V	N	277	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,72,50
793	NAINITAL	V	N	278	N	251500102 03 00 04	01-MAR-25	21-MAR-25	95,60
794	NAINITAL	V	N	279	N	251500102 03 00 22	01-MAR-25	21-MAR-25	1,82,41
795	NAINITAL	V	N	280	N	251500102 03 00 20	01-MAR-25	21-MAR-25	27,55
796	NAINITAL	V	N	281	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,19,30
797	NAINITAL	V	N	282	N	251500102 03 00 11	01-MAR-25	21-MAR-25	24,00
798	NAINITAL	V	N	283	N	251500102 03 00 04	01-MAR-25	24-MAR-25	58,60
799	NAINITAL	V	N	284	N	251500102 03 00 04	01-MAR-25	24-MAR-25	25,80
800	NAINITAL	V	N	285	N	251500102 03 00 20	01-MAR-25	24-MAR-25	1,84,25
801	NAINITAL	V	N	286	N	251500102 03 00 29	01-MAR-25	24-MAR-25	70,32
802	NAINITAL	V	N	287	N	251500102 03 00 20	01-MAR-25	24-MAR-25	33,20
803	NAINITAL	V	N	288	N	251500102 03 00 20	01-MAR-25	24-MAR-25	43,80
804	NAINITAL	V	N	289	N	251500102 03 00 20	01-MAR-25	24-MAR-25	62,20
805	NAINITAL	V	N	317	N	251500102 03 00 29	01-MAR-25	25-MAR-25	70,32
806	NAINITAL	V	N	34	N	251500102 03 00 04	01-MAR-25	04-MAR-25	29,64
807	NAINITAL	V	N	7	N	251500102 03 00 01	01-MAR-25	04-MAR-25	64,56,00
808	NAINITAL	V	N	7	N	251500102 03 00 03	01-MAR-25	04-MAR-25	34,21,68
809	NAINITAL	V	N	7	N	251500102 03 00 06	01-MAR-25	04-MAR-25	4,99,10
810	NAINITAL	V	N	76	N	251500102 03 00 25	01-MAR-25	04-MAR-25	2,53,60

DDO- 36192255 ***BLOCK DEVELOPMENT OFFICER BDO NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
811	NAINITAL	V	N	1	N	251500102 03 00 29	01-MAR-25	01-MAR-25	1,50,30
812	NAINITAL	V	N	12	N	251500102 03 00 03	01-MAR-25	07-MAR-25	3,10,58
813	NAINITAL	V	N	12	N	251500102 03 00 01	01-MAR-25	07-MAR-25	5,86,00
814	NAINITAL	V	N	126	N	251500102 03 00 04	01-MAR-25	12-MAR-25	1,95,60
815	NAINITAL	V	N	153	N	251500102 03 00 04	01-MAR-25	18-MAR-25	72,70
816	NAINITAL	V	N	154	N	251500102 03 00 40	01-MAR-25	18-MAR-25	99,00
817	NAINITAL	V	N	197	N	251500102 03 00 29	01-MAR-25	19-MAR-25	60,63
818	NAINITAL	V	N	2	N	251500102 03 00 20	01-MAR-25	01-MAR-25	82,84
819	NAINITAL	V	N	2	N	251500102 03 00 06	01-MAR-25	03-MAR-25	5,12,80
820	NAINITAL	V	N	2	N	251500102 03 00 03	01-MAR-25	03-MAR-25	40,56,62
821	NAINITAL	V	N	2	N	251500102 03 00 01	01-MAR-25	03-MAR-25	76,54,00
822	NAINITAL	V	N	200	N	251500102 03 00 22	01-MAR-25	19-MAR-25	2,45,00

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DDO- 36192255 ***BLOCK DEVELOPMENT OFFICER BDO NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
823	NAINITAL	V	N	219	N	251500102 03 00 04	01-MAR-25	20-MAR-25	60,00
824	NAINITAL	V	N	220	N	251500102 03 00 04	01-MAR-25	20-MAR-25	70,00
825	NAINITAL	V	N	221	N	251500102 03 00 04	01-MAR-25	20-MAR-25	1,01,70
826	NAINITAL	V	N	222	N	251500102 03 00 22	01-MAR-25	20-MAR-25	94,60
827	NAINITAL	V	N	223	N	251500102 03 00 29	01-MAR-25	20-MAR-25	37,26
828	NAINITAL	V	N	3	N	251500102 03 00 26	01-MAR-25	01-MAR-25	1,99,00
829	NAINITAL	V	N	304	N	251500102 03 00 21	01-MAR-25	24-MAR-25	62,00
830	NAINITAL	V	N	348	N	251500102 03 00 02	01-MAR-25	30-MAR-25	6,41,16
831	NAINITAL	V	N	349	N	251500102 03 00 27	01-MAR-25	30-MAR-25	3,42,00
832	NAINITAL	V	N	49	N	251500102 03 00 22	01-MAR-25	04-MAR-25	14,47
833	NAINITAL	V	N	96	N	251500102 03 00 21	01-MAR-25	07-MAR-25	2,20,00

DDO- 36192257 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER DHARI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
834	NAINITAL	V	N	18	N	251500102 03 00 03	01-MAR-25	19-MAR-25	1,69,60
835	NAINITAL	V	N	18	N	251500102 03 00 01	01-MAR-25	19-MAR-25	3,20,00
836	NAINITAL	V	N	202	N	251500102 03 00 22	01-MAR-25	19-MAR-25	12,95
837	NAINITAL	V	N	206	N	251500102 03 00 27	01-MAR-25	19-MAR-25	2,00,00
838	NAINITAL	V	N	213	N	251500102 03 00 29	01-MAR-25	19-MAR-25	1,22,70
839	NAINITAL	V	N	264	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,01,20
840	NAINITAL	V	N	273	N	251500102 03 00 04	01-MAR-25	21-MAR-25	34,00
841	NAINITAL	V	N	350	N	251500102 03 00 27	01-MAR-25	29-MAR-25	99,90

DDO- 37002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGNEERING SERVIVE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
842	ALMORA	V	N	26	N	251500001 05 00 03	01-MAR-25	19-MAR-25	90,83
843	ALMORA	V	N	26	N	251500001 05 00 01	01-MAR-25	19-MAR-25	1,71,39
844	ALMORA	V	N	369	N	251500001 05 00 26	01-MAR-25	13-MAR-25	4,99,99
845	ALMORA	V	N	460	N	251500001 05 00 26	01-MAR-25	19-MAR-25	1,50,01
846	ALMORA	V	N	475	N	251500001 05 00 22	01-MAR-25	19-MAR-25	25,32
847	ALMORA	V	N	514	N	251500001 05 00 08	01-MAR-25	21-MAR-25	1,82,00
848	ALMORA	V	N	527	N	251500001 05 00 08	01-MAR-25	21-MAR-25	2,68,62

DDO- 37002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
849	ALMORA	V	N	114	N	251500102 03 00 04	01-MAR-25	06-MAR-25	91,73

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DDO- 37002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
850	ALMORA	V	N	117	N	251500102 03 00 29	01-MAR-25	06-MAR-25	1,58,00
851	ALMORA	V	N	119	N	251500102 03 00 42	01-MAR-25	06-MAR-25	75,00
852	ALMORA	V	N	120	N	251500102 03 00 40	01-MAR-25	06-MAR-25	2,21,00
853	ALMORA	V	N	121	N	251500102 32 00 25	01-MAR-25	06-MAR-25	79,60
854	ALMORA	V	N	123	N	251500102 03 00 22	01-MAR-25	06-MAR-25	35,20
855	ALMORA	V	N	125	N	251500102 03 00 25	01-MAR-25	06-MAR-25	5,00,00
856	ALMORA	V	N	126	N	251500102 32 00 20	01-MAR-25	06-MAR-25	45,62
857	ALMORA	V	N	130	N	251500102 32 00 27	01-MAR-25	06-MAR-25	40,00
858	ALMORA	V	N	131	N	251500102 32 00 25	01-MAR-25	06-MAR-25	2,40,00
859	ALMORA	V	N	132	N	251500102 03 00 25	01-MAR-25	06-MAR-25	79,60
860	ALMORA	V	N	133	N	251500102 03 00 42	01-MAR-25	06-MAR-25	1,22,50
861	ALMORA	V	N	135	N	251500102 03 00 22	01-MAR-25	06-MAR-25	1,35,50
862	ALMORA	V	N	167	N	251500102 03 00 22	01-MAR-25	07-MAR-25	82,64
863	ALMORA	V	N	179	N	251500102 03 00 29	01-MAR-25	11-MAR-25	65,00
864	ALMORA	V	N	192	N	251500102 03 00 26	01-MAR-25	07-MAR-25	1,00,80
865	ALMORA	V	N	2	N	251500102 32 00 03	01-MAR-25	01-MAR-25	10,55,23
866	ALMORA	V	N	2	N	251500102 32 00 06	01-MAR-25	01-MAR-25	1,43,00
867	ALMORA	V	N	2	N	251500102 32 00 01	01-MAR-25	01-MAR-25	19,91,00
868	ALMORA	V	N	22	N	251500102 03 00 03	01-MAR-25	11-MAR-25	98,05
869	ALMORA	V	N	22	N	251500102 03 00 01	01-MAR-25	11-MAR-25	1,85,00
870	ALMORA	V	N	22	N	251500102 03 00 06	01-MAR-25	11-MAR-25	22,80
871	ALMORA	V	N	23	N	251500102 03 00 03	01-MAR-25	11-MAR-25	1,20,25
872	ALMORA	V	N	23	N	251500102 03 00 06	01-MAR-25	11-MAR-25	22,80
873	ALMORA	V	N	23	N	251500102 03 00 01	01-MAR-25	11-MAR-25	1,85,00
874	ALMORA	V	N	235	N	251500102 32 00 22	01-MAR-25	07-MAR-25	61,02
875	ALMORA	V	N	238	N	251500102 03 00 21	01-MAR-25	07-MAR-25	2,48,00
876	ALMORA	V	N	245	N	251500102 03 00 20	01-MAR-25	07-MAR-25	1,04,00
877	ALMORA	V	N	266	N	251500102 03 00 25	01-MAR-25	11-MAR-25	16,38
878	ALMORA	V	N	268	N	251500102 03 00 29	01-MAR-25	11-MAR-25	1,98,00
879	ALMORA	V	N	271	N	251500102 03 00 29	01-MAR-25	11-MAR-25	1,49,50
880	ALMORA	V	N	283	N	251500102 03 00 21	01-MAR-25	07-MAR-25	2,48,50
881	ALMORA	V	N	3	N	251500102 03 00 01	01-MAR-25	01-MAR-25	7,40,00
882	ALMORA	V	N	3	N	251500102 03 00 06	01-MAR-25	01-MAR-25	5,40
883	ALMORA	V	N	3	N	251500102 03 00 03	01-MAR-25	01-MAR-25	3,92,20
884	ALMORA	V	N	31	N	251500102 03 00 01	01-MAR-25	21-MAR-25	5,86,00
885	ALMORA	V	N	31	N	251500102 03 00 03	01-MAR-25	21-MAR-25	3,10,58
886	ALMORA	V	N	32	N	251500102 03 00 03	01-MAR-25	21-MAR-25	3,20,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
887	ALMORA	V	N	32	N	251500102 03 00 01	01-MAR-25	21-MAR-25	6,04,00
888	ALMORA	V	N	447	N	251500102 03 00 25	01-MAR-25	19-MAR-25	23,00,00
889	ALMORA	V	N	48	N	251500102 32 00 29	01-MAR-25	04-MAR-25	2,89,51
890	ALMORA	V	N	520	N	251500102 03 00 04	01-MAR-25	21-MAR-25	32,50
891	ALMORA	V	N	523	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,57,50
892	ALMORA	V	N	526	N	251500102 03 00 04	01-MAR-25	21-MAR-25	45,50
893	ALMORA	V	N	528	N	251500102 03 00 04	01-MAR-25	21-MAR-25	20,94
894	ALMORA	V	N	529	N	251500102 03 00 04	01-MAR-25	21-MAR-25	42,00
895	ALMORA	V	N	570	N	251500102 03 00 28	01-MAR-25	29-MAR-25	6,74,43,61
896	ALMORA	V	N	572	N	251500102 03 00 27	01-MAR-25	29-MAR-25	2,53,22
897	ALMORA	V	N	573	N	251500102 03 00 10	01-MAR-25	29-MAR-25	25,71,69
898	ALMORA	V	N	8	N	251500102 03 00 06	01-MAR-25	01-MAR-25	7,90,90
899	ALMORA	V	N	8	N	251500102 03 00 01	01-MAR-25	01-MAR-25	1,14,40,00
900	ALMORA	V	N	8	N	251500102 03 00 03	01-MAR-25	01-MAR-25	60,63,20

DDO- 37002255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER BHAISIYACHHAN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
901	ALMORA	V	N	163	N	251500102 03 00 27	01-MAR-25	07-MAR-25	90,31
902	ALMORA	V	N	164	N	251500102 03 00 22	01-MAR-25	07-MAR-25	18,75
903	ALMORA	V	N	174	N	251500102 03 00 20	01-MAR-25	07-MAR-25	1,19,75
904	ALMORA	V	N	177	N	251500102 03 00 21	01-MAR-25	11-MAR-25	2,00,00
905	ALMORA	V	N	227	N	251500102 03 00 26	01-MAR-25	07-MAR-25	1,27,00
906	ALMORA	V	N	242	N	251500102 03 00 04	01-MAR-25	11-MAR-25	29,00
907	ALMORA	V	N	251	N	251500102 03 00 26	01-MAR-25	07-MAR-25	57,30
908	ALMORA	V	N	253	N	251500102 03 00 20	01-MAR-25	07-MAR-25	30,00
909	ALMORA	V	N	289	N	251500102 03 00 04	01-MAR-25	12-MAR-25	38,50
910	ALMORA	V	N	386	N	251500102 03 00 24	01-MAR-25	17-MAR-25	15,52
911	ALMORA	V	N	404	N	251500102 03 00 20	01-MAR-25	17-MAR-25	8,00
912	ALMORA	V	N	408	N	251500102 03 00 22	01-MAR-25	17-MAR-25	1,49,76
913	ALMORA	V	N	410	N	251500102 03 00 22	01-MAR-25	17-MAR-25	1,33,12
914	ALMORA	V	N	571	N	251500102 03 00 27	01-MAR-25	29-MAR-25	2,00,00
915	ALMORA	V	N	7	N	251500102 03 00 06	01-MAR-25	01-MAR-25	3,19,50
916	ALMORA	V	N	7	N	251500102 03 00 03	01-MAR-25	01-MAR-25	26,24,03
917	ALMORA	V	N	7	N	251500102 03 00 01	01-MAR-25	01-MAR-25	49,51,00

DDO- 37002256 ***PRINCIPAL AHARYA REGIONAL GRAM VIKASH SANSTHAN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37002256 ***PRINCIPAL AHARYA REGIONAL GRAM VIKASH SANSTHAN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
918	ALMORA	V	N	108	N	251500003 03 00 22	01-MAR-25	04-MAR-25	26,50
919	ALMORA	V	N	154	N	251500003 03 00 04	01-MAR-25	07-MAR-25	1,00,31
920	ALMORA	V	N	194	N	251500003 03 00 04	01-MAR-25	07-MAR-25	31,26
921	ALMORA	V	N	272	N	251500003 03 00 04	01-MAR-25	07-MAR-25	1,13,31
922	ALMORA	V	N	273	N	251500003 03 00 10	01-MAR-25	07-MAR-25	20,00
923	ALMORA	V	N	492	N	251500003 03 00 02	01-MAR-25	20-MAR-25	47,40
924	ALMORA	V	N	497	N	251500003 03 00 22	01-MAR-25	20-MAR-25	8,15
925	ALMORA	V	N	508	N	251500003 03 00 21	01-MAR-25	20-MAR-25	88,00
926	ALMORA	V	N	509	N	251500003 03 00 27	01-MAR-25	20-MAR-25	2,09,95
927	ALMORA	V	N	510	N	251500003 03 00 04	01-MAR-25	20-MAR-25	45,60
928	ALMORA	V	N	52	N	251500003 03 00 04	01-MAR-25	04-MAR-25	17,10
929	ALMORA	V	N	557	N	251500003 03 00 04	01-MAR-25	24-MAR-25	11,00
930	ALMORA	V	N	562	N	251500003 03 00 04	01-MAR-25	24-MAR-25	11,00
931	ALMORA	V	N	78	N	251500003 03 00 10	01-MAR-25	04-MAR-25	15,00
932	ALMORA	V	N	79	N	251500003 03 00 10	01-MAR-25	04-MAR-25	70,00
933	ALMORA	V	N	83	N	251500003 03 00 20	01-MAR-25	04-MAR-25	22,23
934	ALMORA	V	N	9	N	251500003 03 00 01	01-MAR-25	01-MAR-25	57,86,00
935	ALMORA	V	N	9	N	251500003 03 00 03	01-MAR-25	01-MAR-25	30,66,58
936	ALMORA	V	N	9	N	251500003 03 00 06	01-MAR-25	01-MAR-25	3,89,90

DDO- 37002257 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER HAWALBAGH ALMORA.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
937	ALMORA	V	N	33	N	251500102 03 00 03	01-MAR-25	24-MAR-25	3,20,12
938	ALMORA	V	N	33	N	251500102 03 00 01	01-MAR-25	24-MAR-25	6,04,00
939	ALMORA	V	N	352	N	251500102 03 00 20	01-MAR-25	12-MAR-25	1,30,16
940	ALMORA	V	N	4	N	251500102 03 00 06	01-MAR-25	01-MAR-25	7,73,90
941	ALMORA	V	N	4	N	251500102 03 00 03	01-MAR-25	01-MAR-25	49,34,30
942	ALMORA	V	N	4	N	251500102 03 00 01	01-MAR-25	01-MAR-25	93,10,00
943	ALMORA	V	N	482	N	251500102 03 00 04	01-MAR-25	20-MAR-25	14,00
944	ALMORA	V	N	484	N	251500102 03 00 04	01-MAR-25	20-MAR-25	16,00
945	ALMORA	V	N	485	N	251500102 03 00 04	01-MAR-25	20-MAR-25	6,25
946	ALMORA	V	N	494	N	251500102 03 00 04	01-MAR-25	20-MAR-25	18,00
947	ALMORA	V	N	495	N	251500102 03 00 29	01-MAR-25	20-MAR-25	60,00
948	ALMORA	V	N	553	N	251500102 03 00 04	01-MAR-25	24-MAR-25	16,00
949	ALMORA	V	N	559	N	251500102 03 00 29	01-MAR-25	24-MAR-25	75,26
950	ALMORA	V	N	560	N	251500102 03 00 04	01-MAR-25	24-MAR-25	11,00
951	ALMORA	V	N	561	N	251500102 03 00 04	01-MAR-25	24-MAR-25	14,00

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DDO- 37002257 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER HAWALBAGH ALMORA.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
952	ALMORA	V	N	563	N	251500102 03 00 29	01-MAR-25	24-MAR-25	68,88

DDO- 37002261 ***CHIEF ENGINEER LEVEL II KUMAON REG.PWD PMGSY ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
953	ALMORA	V	N	10	N	251500102 05 00 03	01-MAR-25	01-MAR-25	16,11,73
954	ALMORA	V	N	10	N	251500102 05 00 06	01-MAR-25	01-MAR-25	1,08,70
955	ALMORA	V	N	10	N	251500102 05 00 01	01-MAR-25	01-MAR-25	30,41,00
956	ALMORA	V	N	331	N	251500102 05 00 22	01-MAR-25	12-MAR-25	20,00
957	ALMORA	V	N	348	N	251500102 05 00 20	01-MAR-25	12-MAR-25	56,00
958	ALMORA	V	N	43	N	251500102 05 00 20	01-MAR-25	03-MAR-25	2,43,15

DDO- 37002262 ***EXECUTIVE ENGINEER P.M.G.SY (PWD) ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
959	ALMORA	V	N	116	N	251500102 05 00 29	01-MAR-25	06-MAR-25	5,53,56
960	ALMORA	V	N	225	N	251500102 05 00 08	01-MAR-25	07-MAR-25	2,37,35
961	ALMORA	V	N	489	N	251500102 05 00 23	01-MAR-25	20-MAR-25	15,22,43

DDO- 37002281 ***DISTRICT PANCHAYATI RAJ OFFICER ZILA PANCHAYATRAJ ADHIKARI ZILA PANCHAYAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
962	ALMORA	V	N	111	N	251500101 03 00 25	01-MAR-25	05-MAR-25	79,60
963	ALMORA	V	N	113	N	251500101 03 00 25	01-MAR-25	05-MAR-25	2,40,00
964	ALMORA	V	N	13	N	251500101 20 00 01	01-MAR-25	03-MAR-25	5,55,69,75
965	ALMORA	V	N	13	N	251500101 20 00 06	01-MAR-25	03-MAR-25	63,48,68
966	ALMORA	V	N	13	N	251500101 20 00 03	01-MAR-25	03-MAR-25	2,94,51,97
967	ALMORA	V	N	191	N	251500101 03 00 22	01-MAR-25	11-MAR-25	1,00,00
968	ALMORA	V	N	262	N	251500101 03 00 22	01-MAR-25	11-MAR-25	17,60
969	ALMORA	V	N	28	N	251500101 20 00 03	01-MAR-25	20-MAR-25	1,84,97
970	ALMORA	V	N	28	N	251500101 20 00 06	01-MAR-25	20-MAR-25	26,30
971	ALMORA	V	N	28	N	251500101 20 00 01	01-MAR-25	20-MAR-25	3,49,00
972	ALMORA	V	N	29	N	251500101 20 00 01	01-MAR-25	20-MAR-25	3,49,00
973	ALMORA	V	N	29	N	251500101 20 00 06	01-MAR-25	20-MAR-25	26,30
974	ALMORA	V	N	29	N	251500101 20 00 03	01-MAR-25	20-MAR-25	1,84,97
975	ALMORA	V	N	30	N	251500101 20 00 03	01-MAR-25	20-MAR-25	1,84,97
976	ALMORA	V	N	30	N	251500101 20 00 06	01-MAR-25	20-MAR-25	26,30
977	ALMORA	V	N	30	N	251500101 20 00 01	01-MAR-25	20-MAR-25	3,49,00
978	ALMORA	V	N	325	N	251500101 03 00 04	01-MAR-25	12-MAR-25	94,50

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DDO- 37002281 ***DISTRICT PANCHAYATI RAJ OFFICER ZILA PANCHAYATRAJ ADHIKARI ZILA PANCHAYAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
979	ALMORA	V	N	34	N	251500101 20 00 06	01-MAR-25	28-MAR-25	38,30
980	ALMORA	V	N	34	N	251500101 20 00 01	01-MAR-25	28-MAR-25	3,49,00
981	ALMORA	V	N	34	N	251500101 20 00 03	01-MAR-25	28-MAR-25	1,84,97
982	ALMORA	V	N	392	N	251500101 03 00 22	01-MAR-25	17-MAR-25	2,00,13
983	ALMORA	V	N	407	N	251500101 03 00 04	01-MAR-25	17-MAR-25	24,00
984	ALMORA	V	N	411	N	251500101 03 00 21	01-MAR-25	17-MAR-25	1,75,49
985	ALMORA	V	N	524	N	251500101 03 00 29	01-MAR-25	21-MAR-25	45,00
986	ALMORA	V	N	567	N	251500101 03 00 52	01-MAR-25	27-MAR-25	4,40,00,00
987	ALMORA	V	N	6	N	251500101 03 00 01	01-MAR-25	01-MAR-25	69,02,20
988	ALMORA	V	N	6	N	251500101 03 00 03	01-MAR-25	01-MAR-25	36,55,41
989	ALMORA	V	N	6	N	251500101 03 00 06	01-MAR-25	01-MAR-25	4,10,10

DDO- 37004182 ***CHIEF DEVELOPMENT OFFICER CHIEF DEVELOPMENT OFFICER (SIYAD) ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
990	ALMORA	V	N	558	N	251500102 28 00 50	01-MAR-25	24-MAR-25	10,69,40

DDO- 37004183 ***DISTRICT MAGISTRATE DISTT MAGISTRATE FOR GRANT IN AID ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
991	ALMORA	V	N	143	N	251500102 41 00 56	01-MAR-25	07-MAR-25	11,33,60,00

DDO- 37004237 ***EXECUTIVE ENGINEER PMGSY DIVIS. ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
992	ALMORA	V	N	115	N	251500102 05 00 08	01-MAR-25	06-MAR-25	2,68,62
993	ALMORA	V	N	134	N	251500102 05 00 08	01-MAR-25	06-MAR-25	4,80,00
994	ALMORA	V	N	444	N	251500102 05 00 29	01-MAR-25	19-MAR-25	4,16,28
995	ALMORA	V	N	479	N	251500102 05 00 20	01-MAR-25	19-MAR-25	99,30
996	ALMORA	V	N	517	N	251500102 05 00 21	01-MAR-25	21-MAR-25	4,64,60
997	ALMORA	V	N	522	N	251500102 05 00 23	01-MAR-25	21-MAR-25	12,80,00
998	ALMORA	V	N	566	N	251500102 05 00 29	01-MAR-25	26-MAR-25	56,00

DDO- 37012253 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER TARIKHET RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
999	ALMORA	V	N	1	N	251500102 03 00 21	01-MAR-25	01-MAR-25	1,96,00
1000	ALMORA	V	N	103	N	251500102 03 00 20	01-MAR-25	04-MAR-25	25,00
1001	ALMORA	V	N	148	N	251500102 03 00 20	01-MAR-25	11-MAR-25	46,70
1002	ALMORA	V	N	149	N	251500102 03 00 24	01-MAR-25	11-MAR-25	22,79

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DDO- 37012253 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER TARIKHET RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1003	ALMORA	V	N	2	N	251500102 03 00 22	01-MAR-25	01-MAR-25	42,20
1004	ALMORA	V	N	387	N	251500102 03 00 22	01-MAR-25	17-MAR-25	1,05,50
1005	ALMORA	V	N	412	N	251500102 03 00 21	01-MAR-25	17-MAR-25	4,00
1006	ALMORA	V	N	414	N	251500102 03 00 22	01-MAR-25	17-MAR-25	77,00
1007	ALMORA	V	N	436	N	251500102 03 00 27	01-MAR-25	18-MAR-25	1,10,00
1008	ALMORA	V	N	468	N	251500102 03 00 02	01-MAR-25	19-MAR-25	80,58
1009	ALMORA	V	N	50	N	251500102 03 00 26	01-MAR-25	04-MAR-25	1,50,00
1010	ALMORA	V	N	53	N	251500102 03 00 22	01-MAR-25	04-MAR-25	12,55
1011	ALMORA	V	N	57	N	251500102 03 00 04	01-MAR-25	04-MAR-25	24,92
1012	ALMORA	V	N	61	N	251500102 03 00 04	01-MAR-25	04-MAR-25	18,50
1013	ALMORA	V	N	62	N	251500102 03 00 04	01-MAR-25	04-MAR-25	63,00
1014	ALMORA	V	N	85	N	251500102 03 00 22	01-MAR-25	04-MAR-25	51,00
1015	ALMORA	V	N	98	N	251500102 03 00 20	01-MAR-25	04-MAR-25	1,78,30

DDO- 37022255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1016	ALMORA	V	N	16	N	251500102 03 00 01	01-MAR-25	04-MAR-25	4,36,00
1017	ALMORA	V	N	16	N	251500102 03 00 03	01-MAR-25	04-MAR-25	2,31,08
1018	ALMORA	V	N	16	N	251500102 03 00 06	01-MAR-25	04-MAR-25	32,70
1019	ALMORA	V	N	18	N	251500102 03 00 01	01-MAR-25	06-MAR-25	57,29,00
1020	ALMORA	V	N	18	N	251500102 03 00 03	01-MAR-25	06-MAR-25	30,36,37
1021	ALMORA	V	N	18	N	251500102 03 00 06	01-MAR-25	06-MAR-25	3,86,30
1022	ALMORA	V	N	190	N	251500102 03 00 22	01-MAR-25	07-MAR-25	30,00
1023	ALMORA	V	N	280	N	251500102 03 00 22	01-MAR-25	07-MAR-25	12,56
1024	ALMORA	V	N	307	N	251500102 03 00 51	01-MAR-25	12-MAR-25	29,53,55
1025	ALMORA	V	N	312	N	251500102 03 00 27	01-MAR-25	12-MAR-25	2,49,63
1026	ALMORA	V	N	313	N	251500102 03 00 26	01-MAR-25	12-MAR-25	20,00
1027	ALMORA	V	N	314	N	251500102 03 00 22	01-MAR-25	12-MAR-25	32,00
1028	ALMORA	V	N	315	N	251500102 03 00 29	01-MAR-25	12-MAR-25	2,50,00
1029	ALMORA	V	N	316	N	251500102 03 00 22	01-MAR-25	12-MAR-25	1,40,00
1030	ALMORA	V	N	317	N	251500102 03 00 24	01-MAR-25	12-MAR-25	37,98
1031	ALMORA	V	N	318	N	251500102 03 00 25	01-MAR-25	12-MAR-25	6,67,19
1032	ALMORA	V	N	351	N	251500102 03 00 11	01-MAR-25	12-MAR-25	24,00
1033	ALMORA	V	N	417	N	251500102 03 00 22	01-MAR-25	18-MAR-25	20,00
1034	ALMORA	V	N	423	N	251500102 03 00 04	01-MAR-25	18-MAR-25	1,35,00
1035	ALMORA	V	N	426	N	251500102 03 00 40	01-MAR-25	18-MAR-25	1,00,00
1036	ALMORA	V	N	433	N	251500102 03 00 04	01-MAR-25	18-MAR-25	1,25,00

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DDO- 37022255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1037	ALMORA	V	N	435	N	251500102 03 00 04	01-MAR-25	18-MAR-25	56,50

DDO- 37032255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER DWARAHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1038	ALMORA	V	N	19	N	251500102 03 00 01	01-MAR-25	06-MAR-25	3,40,00
1039	ALMORA	V	N	19	N	251500102 03 00 03	01-MAR-25	06-MAR-25	1,80,20
1040	ALMORA	V	N	451	N	251500102 03 00 04	01-MAR-25	19-MAR-25	8,00
1041	ALMORA	V	N	458	N	251500102 03 00 22	01-MAR-25	19-MAR-25	20,00
1042	ALMORA	V	N	469	N	251500102 03 00 27	01-MAR-25	19-MAR-25	31,50
1043	ALMORA	V	N	470	N	251500102 03 00 21	01-MAR-25	19-MAR-25	50,40
1044	ALMORA	V	N	474	N	251500102 03 00 22	01-MAR-25	19-MAR-25	8,00
1045	ALMORA	V	N	5	N	251500102 03 00 01	01-MAR-25	01-MAR-25	70,89,00
1046	ALMORA	V	N	5	N	251500102 03 00 03	01-MAR-25	01-MAR-25	37,57,17
1047	ALMORA	V	N	5	N	251500102 03 00 06	01-MAR-25	01-MAR-25	5,36,10

DDO- 37034239 ***EXECUTIVE ENGINEER EX. ENG. PWD PMGSY DIVISION DWARHAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1048	ALMORA	V	N	14	N	251500102 05 00 06	01-MAR-25	03-MAR-25	6,70,20
1049	ALMORA	V	N	14	N	251500102 05 00 03	01-MAR-25	03-MAR-25	36,59,12
1050	ALMORA	V	N	14	N	251500102 05 00 01	01-MAR-25	03-MAR-25	69,04,00
1051	ALMORA	V	N	467	N	251500102 05 00 23	01-MAR-25	19-MAR-25	4,36,80
1052	ALMORA	V	N	554	N	251500102 05 00 29	01-MAR-25	25-MAR-25	84,36
1053	ALMORA	V	N	555	N	251500102 05 00 20	01-MAR-25	25-MAR-25	1,04,20
1054	ALMORA	V	N	556	N	251500102 05 00 26	01-MAR-25	25-MAR-25	51,50
1055	ALMORA	V	N	564	N	251500102 05 00 04	01-MAR-25	26-MAR-25	1,80,03
1056	ALMORA	V	N	565	N	251500102 05 00 04	01-MAR-25	26-MAR-25	14,00
1057	ALMORA	V	N	568	N	251500102 05 00 04	01-MAR-25	27-MAR-25	1,41,42

DDO- 37042255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER SYALDE DAGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1058	ALMORA	V	N	12	N	251500102 03 00 01	01-MAR-25	03-MAR-25	43,27,00
1059	ALMORA	V	N	12	N	251500102 03 00 03	01-MAR-25	03-MAR-25	22,93,31
1060	ALMORA	V	N	12	N	251500102 03 00 06	01-MAR-25	03-MAR-25	4,08,30
1061	ALMORA	V	N	200	N	251500102 03 00 20	01-MAR-25	07-MAR-25	2,49,90
1062	ALMORA	V	N	419	N	251500102 03 00 22	01-MAR-25	18-MAR-25	39,00
1063	ALMORA	V	N	424	N	251500102 03 00 21	01-MAR-25	18-MAR-25	3,00,00

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DDO- 37042255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER SYALDE DAGHAT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1064	ALMORA	V	N	430	N	251500102 03 00 20	01-MAR-25	18-MAR-25	50,00
1065	ALMORA	V	N	434	N	251500102 03 00 25	01-MAR-25	18-MAR-25	2,11,73
1066	ALMORA	V	N	452	N	251500102 03 00 51	01-MAR-25	19-MAR-25	24,96,64
1067	ALMORA	V	N	56	N	251500102 03 00 25	01-MAR-25	04-MAR-25	18,51
1068	ALMORA	V	N	84	N	251500102 03 00 04	01-MAR-25	04-MAR-25	25,00
1069	ALMORA	V	N	94	N	251500102 03 00 25	01-MAR-25	04-MAR-25	1,09,05
1070	ALMORA	V	N	97	N	251500102 03 00 04	01-MAR-25	04-MAR-25	25,00

DDO- 37052255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1071	ALMORA	V	N	11	N	251500102 03 00 03	01-MAR-25	03-MAR-25	29,93,97
1072	ALMORA	V	N	11	N	251500102 03 00 01	01-MAR-25	03-MAR-25	56,45,07
1073	ALMORA	V	N	11	N	251500102 03 00 06	01-MAR-25	03-MAR-25	5,07,70
1074	ALMORA	V	N	459	N	251500102 03 00 26	01-MAR-25	19-MAR-25	49,48
1075	ALMORA	V	N	463	N	251500102 03 00 04	01-MAR-25	19-MAR-25	66,20
1076	ALMORA	V	N	472	N	251500102 03 00 22	01-MAR-25	19-MAR-25	72,57
1077	ALMORA	V	N	478	N	251500102 03 00 27	01-MAR-25	19-MAR-25	1,91,16
1078	ALMORA	V	N	490	N	251500102 03 00 20	01-MAR-25	20-MAR-25	2,16,80
1079	ALMORA	V	N	503	N	251500102 03 00 21	01-MAR-25	20-MAR-25	1,25,00
1080	ALMORA	V	N	505	N	251500102 03 00 20	01-MAR-25	20-MAR-25	2,29,13
1081	ALMORA	V	N	519	N	251500102 03 00 04	01-MAR-25	21-MAR-25	64,90
1082	ALMORA	V	N	530	N	251500102 03 00 04	01-MAR-25	24-MAR-25	76,50
1083	ALMORA	V	N	531	N	251500102 03 00 04	01-MAR-25	24-MAR-25	1,45,00
1084	ALMORA	V	N	543	N	251500102 03 00 04	01-MAR-25	24-MAR-25	1,07,00
1085	ALMORA	V	N	544	N	251500102 03 00 04	01-MAR-25	24-MAR-25	1,05,00
1086	ALMORA	V	N	545	N	251500102 03 00 04	01-MAR-25	24-MAR-25	89,70
1087	ALMORA	V	N	546	N	251500102 03 00 22	01-MAR-25	24-MAR-25	79,50
1088	ALMORA	V	N	547	N	251500102 03 00 26	01-MAR-25	24-MAR-25	1,40,00

DDO- 37054228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1089	ALMORA	V	N	20	N	251500102 05 00 06	01-MAR-25	11-MAR-25	5,40
1090	ALMORA	V	N	20	N	251500102 05 00 01	01-MAR-25	11-MAR-25	7,85,00
1091	ALMORA	V	N	20	N	251500102 05 00 03	01-MAR-25	11-MAR-25	4,16,05
1092	ALMORA	V	N	21	N	251500102 05 00 06	01-MAR-25	11-MAR-25	3,10,66
1093	ALMORA	V	N	21	N	251500102 05 00 01	01-MAR-25	11-MAR-25	23,88,00
1094	ALMORA	V	N	21	N	251500102 05 00 03	01-MAR-25	11-MAR-25	12,65,64

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DDO- 37054228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1095	ALMORA	V	N	532	N	251500102 05 00 08	01-MAR-25	24-MAR-25	1,82,49
1096	ALMORA	V	N	533	N	251500102 05 00 26	01-MAR-25	24-MAR-25	1,00,00
1097	ALMORA	V	N	534	N	251500102 05 00 27	01-MAR-25	24-MAR-25	70,00
1098	ALMORA	V	N	535	N	251500102 05 00 27	01-MAR-25	24-MAR-25	55,00
1099	ALMORA	V	N	536	N	251500102 05 00 27	01-MAR-25	24-MAR-25	1,75,00
1100	ALMORA	V	N	537	N	251500102 05 00 20	01-MAR-25	24-MAR-25	10,40
1101	ALMORA	V	N	538	N	251500102 05 00 24	01-MAR-25	24-MAR-25	19,12
1102	ALMORA	V	N	539	N	251500102 05 00 29	01-MAR-25	24-MAR-25	2,94,50
1103	ALMORA	V	N	540	N	251500102 05 00 29	01-MAR-25	24-MAR-25	4,15,14
1104	ALMORA	V	N	541	N	251500102 05 00 22	01-MAR-25	24-MAR-25	1,99,86
1105	ALMORA	V	N	542	N	251500102 05 00 08	01-MAR-25	24-MAR-25	5,46,48
1106	ALMORA	V	N	548	N	251500102 05 00 04	01-MAR-25	24-MAR-25	2,32,85
1107	ALMORA	V	N	549	N	251500102 05 00 22	01-MAR-25	24-MAR-25	2,49,83
1108	ALMORA	V	N	569	N	251500102 05 00 20	01-MAR-25	28-MAR-25	1,30,00

DDO- 37062255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER LAMGARHA ALMORA.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1109	ALMORA	V	N	1	N	251500102 03 00 03	01-MAR-25	01-MAR-25	35,28,21
1110	ALMORA	V	N	1	N	251500102 03 00 06	01-MAR-25	01-MAR-25	5,72,30
1111	ALMORA	V	N	1	N	251500102 03 00 01	01-MAR-25	01-MAR-25	66,57,00
1112	ALMORA	V	N	299	N	251500102 03 00 04	01-MAR-25	12-MAR-25	63,40
1113	ALMORA	V	N	300	N	251500102 03 00 04	01-MAR-25	12-MAR-25	56,00
1114	ALMORA	V	N	321	N	251500102 03 00 26	01-MAR-25	12-MAR-25	2,13,00
1115	ALMORA	V	N	333	N	251500102 03 00 25	01-MAR-25	12-MAR-25	79,78
1116	ALMORA	V	N	336	N	251500102 03 00 25	01-MAR-25	12-MAR-25	51,33
1117	ALMORA	V	N	416	N	251500102 03 00 04	01-MAR-25	17-MAR-25	50,22
1118	ALMORA	V	N	431	N	251500102 03 00 04	01-MAR-25	18-MAR-25	31,50
1119	ALMORA	V	N	44	N	251500102 03 00 26	01-MAR-25	04-MAR-25	64,00
1120	ALMORA	V	N	45	N	251500102 03 00 24	01-MAR-25	04-MAR-25	11,76
1121	ALMORA	V	N	46	N	251500102 03 00 24	01-MAR-25	04-MAR-25	38,24
1122	ALMORA	V	N	466	N	251500102 03 00 04	01-MAR-25	19-MAR-25	37,00

DDO- 37072255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1123	ALMORA	V	N	25	N	251500102 03 00 01	01-MAR-25	18-MAR-25	5,86,00
1124	ALMORA	V	N	25	N	251500102 03 00 03	01-MAR-25	18-MAR-25	3,10,58
1125	ALMORA	V	N	391	N	251500102 03 00 29	01-MAR-25	17-MAR-25	1,12,73

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DDO- 37072255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1126	ALMORA	V	N	421	N	251500102 03 00 22	01-MAR-25	18-MAR-25	1,87,85
1127	ALMORA	V	N	422	N	251500102 03 00 22	01-MAR-25	18-MAR-25	60,00
1128	ALMORA	V	N	432	N	251500102 03 00 21	01-MAR-25	18-MAR-25	1,40,42
1129	ALMORA	V	N	439	N	251500102 03 00 26	01-MAR-25	18-MAR-25	1,42,50
1130	ALMORA	V	N	453	N	251500102 03 00 22	01-MAR-25	19-MAR-25	29,40

DDO- 37082255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER DHAULADEVI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1131	ALMORA	V	N	15	N	251500102 03 00 03	01-MAR-25	04-MAR-25	38,41,44
1132	ALMORA	V	N	15	N	251500102 03 00 01	01-MAR-25	04-MAR-25	72,35,76
1133	ALMORA	V	N	15	N	251500102 03 00 06	01-MAR-25	04-MAR-25	5,32,10
1134	ALMORA	V	N	205	N	251500102 03 00 04	01-MAR-25	11-MAR-25	81,00
1135	ALMORA	V	N	236	N	251500102 03 00 22	01-MAR-25	11-MAR-25	1,83,00
1136	ALMORA	V	N	24	N	251500102 03 00 01	01-MAR-25	11-MAR-25	3,02,00
1137	ALMORA	V	N	24	N	251500102 03 00 03	01-MAR-25	11-MAR-25	1,60,06
1138	ALMORA	V	N	27	N	251500102 03 00 03	01-MAR-25	20-MAR-25	1,90,45
1139	ALMORA	V	N	27	N	251500102 03 00 01	01-MAR-25	20-MAR-25	2,93,00
1140	ALMORA	V	N	27	N	251500102 03 00 06	01-MAR-25	20-MAR-25	20,00
1141	ALMORA	V	N	297	N	251500102 03 00 24	01-MAR-25	12-MAR-25	29,30
1142	ALMORA	V	N	326	N	251500102 03 00 27	01-MAR-25	12-MAR-25	27,50
1143	ALMORA	V	N	461	N	251500102 03 00 04	01-MAR-25	19-MAR-25	83,00

DDO- 37092231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER RES BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1144	ALMORA	V	N	118	N	251500001 05 00 22	01-MAR-25	06-MAR-25	52,66
1145	ALMORA	V	N	122	N	251500001 05 00 22	01-MAR-25	06-MAR-25	20,00
1146	ALMORA	V	N	128	N	251500001 05 00 23	01-MAR-25	06-MAR-25	6,90,00
1147	ALMORA	V	N	136	N	251500001 05 00 29	01-MAR-25	07-MAR-25	85,22
1148	ALMORA	V	N	141	N	251500001 05 00 22	01-MAR-25	07-MAR-25	1,47,64
1149	ALMORA	V	N	339	N	251500001 05 00 20	01-MAR-25	12-MAR-25	6,22
1150	ALMORA	V	N	340	N	251500001 05 00 04	01-MAR-25	12-MAR-25	2,04,46
1151	ALMORA	V	N	40	N	251500001 05 00 27	01-MAR-25	03-MAR-25	20,00
1152	ALMORA	V	N	445	N	251500001 05 00 26	01-MAR-25	19-MAR-25	6,50,00
1153	ALMORA	V	N	476	N	251500001 05 00 21	01-MAR-25	19-MAR-25	1,84,00
1154	ALMORA	V	N	486	N	251500001 05 00 04	01-MAR-25	20-MAR-25	11,50
1155	ALMORA	V	N	491	N	251500001 05 00 04	01-MAR-25	20-MAR-25	33,00
1156	ALMORA	V	N	496	N	251500001 05 00 04	01-MAR-25	20-MAR-25	12,50

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DDO- 37092231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER RES BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1157	ALMORA	V	N	506	N	251500001 05 00 04	01-MAR-25	20-MAR-25	11,50
1158	ALMORA	V	N	516	N	251500001 05 00 04	01-MAR-25	21-MAR-25	28,77
1159	ALMORA	V	N	550	N	251500001 05 00 04	01-MAR-25	24-MAR-25	18,30
1160	ALMORA	V	N	551	N	251500001 05 00 04	01-MAR-25	24-MAR-25	36,00

DDO- 37092253 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT PFFICER BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1161	ALMORA	V	N	142	N	251500102 03 00 22	01-MAR-25	07-MAR-25	91,48
1162	ALMORA	V	N	17	N	251500102 03 00 01	01-MAR-25	04-MAR-25	73,05,00
1163	ALMORA	V	N	17	N	251500102 03 00 03	01-MAR-25	04-MAR-25	38,71,65
1164	ALMORA	V	N	17	N	251500102 03 00 06	01-MAR-25	04-MAR-25	4,81,70
1165	ALMORA	V	N	302	N	251500102 03 00 22	01-MAR-25	12-MAR-25	94,83
1166	ALMORA	V	N	304	N	251500102 03 00 27	01-MAR-25	12-MAR-25	1,06,68
1167	ALMORA	V	N	310	N	251500102 03 00 25	01-MAR-25	12-MAR-25	2,13,14
1168	ALMORA	V	N	338	N	251500102 03 00 21	01-MAR-25	12-MAR-25	60,50
1169	ALMORA	V	N	448	N	251500102 03 00 04	01-MAR-25	19-MAR-25	48,00
1170	ALMORA	V	N	456	N	251500102 03 00 25	01-MAR-25	19-MAR-25	80,10
1171	ALMORA	V	N	464	N	251500102 03 00 22	01-MAR-25	19-MAR-25	1,60,50
1172	ALMORA	V	N	480	N	251500102 03 00 04	01-MAR-25	20-MAR-25	27,20

DDO- 38002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1173	PITHORAGARH	V	N	118	N	251500001 05 00 02	01-MAR-25	12-MAR-25	1,00,00
1174	PITHORAGARH	V	N	42	N	251500001 05 00 08	01-MAR-25	04-MAR-25	2,73,52
1175	PITHORAGARH	V	N	43	N	251500001 05 00 08	01-MAR-25	04-MAR-25	1,82,00
1176	PITHORAGARH	V	N	50	N	251500001 05 00 08	01-MAR-25	04-MAR-25	4,49,72
1177	PITHORAGARH	V	N	84	N	251500001 05 00 22	01-MAR-25	11-MAR-25	88,00
1178	PITHORAGARH	V	N	85	N	251500001 05 00 21	01-MAR-25	11-MAR-25	2,13,00
1179	PITHORAGARH	V	N	91	N	251500001 05 00 21	01-MAR-25	11-MAR-25	2,48,50
1180	PITHORAGARH	V	N	92	N	251500001 05 00 21	01-MAR-25	11-MAR-25	2,20,00
1181	PITHORAGARH	V	N	98	N	251500001 05 00 22	01-MAR-25	11-MAR-25	2,42,40
1182	PITHORAGARH	V	N	99	N	251500001 05 00 22	01-MAR-25	11-MAR-25	1,10,00

DDO- 38002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER RURAL DEVELOPMENT DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1183	PITHORAGARH	V	N	110	N	251500102 03 00 21	01-MAR-25	12-MAR-25	2,20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1184	PITHORAGARH	V	N	112	N	251500102 03 00 22	01-MAR-25	12-MAR-25	66,52
1185	PITHORAGARH	V	N	113	N	251500102 03 00 24	01-MAR-25	12-MAR-25	19,47
1186	PITHORAGARH	V	N	114	N	251500102 03 00 20	01-MAR-25	12-MAR-25	1,91,50
1187	PITHORAGARH	V	N	119	N	251500102 03 00 20	01-MAR-25	12-MAR-25	1,19,90
1188	PITHORAGARH	V	N	125	N	251500102 03 00 29	01-MAR-25	12-MAR-25	89,41
1189	PITHORAGARH	V	N	127	N	251500102 03 00 21	01-MAR-25	12-MAR-25	1,70,00
1190	PITHORAGARH	V	N	129	N	251500102 03 00 29	01-MAR-25	12-MAR-25	37,55
1191	PITHORAGARH	V	N	13	N	251500102 32 00 03	01-MAR-25	06-MAR-25	12,68,82
1192	PITHORAGARH	V	N	13	N	251500102 32 00 06	01-MAR-25	06-MAR-25	1,12,90
1193	PITHORAGARH	V	N	13	N	251500102 32 00 01	01-MAR-25	06-MAR-25	23,94,00
1194	PITHORAGARH	V	N	130	N	251500102 03 00 10	01-MAR-25	12-MAR-25	30,13,35
1195	PITHORAGARH	V	N	134	N	251500102 03 00 22	01-MAR-25	12-MAR-25	12,80
1196	PITHORAGARH	V	N	135	N	251500102 03 00 24	01-MAR-25	12-MAR-25	19,85
1197	PITHORAGARH	V	N	139	N	251500102 32 00 08	01-MAR-25	12-MAR-25	5,67,70
1198	PITHORAGARH	V	N	150	N	251500102 03 00 22	01-MAR-25	13-MAR-25	69,00
1199	PITHORAGARH	V	N	157	N	251500102 03 00 22	01-MAR-25	13-MAR-25	2,33,06
1200	PITHORAGARH	V	N	173	N	251500102 03 00 24	01-MAR-25	13-MAR-25	19,85
1201	PITHORAGARH	V	N	174	N	251500102 03 00 24	01-MAR-25	13-MAR-25	20,00
1202	PITHORAGARH	V	N	176	N	251500102 03 00 29	01-MAR-25	13-MAR-25	1,34,12
1203	PITHORAGARH	V	N	187	N	251500102 03 00 29	01-MAR-25	17-MAR-25	32,19
1204	PITHORAGARH	V	N	212	N	251500102 03 00 26	01-MAR-25	17-MAR-25	1,81,50
1205	PITHORAGARH	V	N	303	N	251500102 03 00 02	01-MAR-25	19-MAR-25	15,00
1206	PITHORAGARH	V	N	312	N	251500102 03 00 29	01-MAR-25	19-MAR-25	35,76
1207	PITHORAGARH	V	N	352	N	251500102 03 00 25	01-MAR-25	19-MAR-25	2,55,32
1208	PITHORAGARH	V	N	463	N	251500102 03 00 28	01-MAR-25	29-MAR-25	2,89,04,40
1209	PITHORAGARH	V	N	87	N	251500102 03 00 22	01-MAR-25	07-MAR-25	32,00
1210	PITHORAGARH	V	N	94	N	251500102 03 00 22	01-MAR-25	07-MAR-25	84,75

DDO- 38002255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER MUNAKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1211	PITHORAGARH	V	N	116	N	251500102 03 00 25	01-MAR-25	12-MAR-25	94,11
1212	PITHORAGARH	V	N	193	N	251500102 03 00 29	01-MAR-25	17-MAR-25	89,42
1213	PITHORAGARH	V	N	296	N	251500102 03 00 04	01-MAR-25	19-MAR-25	1,52,76
1214	PITHORAGARH	V	N	320	N	251500102 03 00 04	01-MAR-25	19-MAR-25	1,29,56
1215	PITHORAGARH	V	N	348	N	251500102 03 00 25	01-MAR-25	19-MAR-25	91,23
1216	PITHORAGARH	V	N	354	N	251500102 03 00 04	01-MAR-25	19-MAR-25	71,71

DDO- 38002256 ***PRINCIPAL PRINCIPAL PRASAR PRAKSHIKSHAN KENDRA THARKOTE PITHORAGARH.***

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DDO- 38002256 ***PRINCIPAL PRINCIPAL PRASAR PRAKSHIKSHAN KENDRA THARKOTE PITHORAGARH.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1217	PITHORAGARH	V	N	12	N	251500003 03 00 03	01-MAR-25	04-MAR-25	19,75,31
1218	PITHORAGARH	V	N	12	N	251500003 03 00 06	01-MAR-25	04-MAR-25	2,65,40
1219	PITHORAGARH	V	N	12	N	251500003 03 00 01	01-MAR-25	04-MAR-25	37,27,00
1220	PITHORAGARH	V	N	155	N	251500003 03 00 10	01-MAR-25	13-MAR-25	1,20,00
1221	PITHORAGARH	V	N	17	N	251500003 03 00 03	01-MAR-25	28-MAR-25	1,76,49
1222	PITHORAGARH	V	N	17	N	251500003 03 00 01	01-MAR-25	28-MAR-25	3,33,00
1223	PITHORAGARH	V	N	17	N	251500003 03 00 06	01-MAR-25	28-MAR-25	22,90
1224	PITHORAGARH	V	N	175	N	251500003 03 00 10	01-MAR-25	13-MAR-25	24,00
1225	PITHORAGARH	V	N	186	N	251500003 03 00 26	01-MAR-25	17-MAR-25	2,60,00
1226	PITHORAGARH	V	N	188	N	251500003 03 00 26	01-MAR-25	17-MAR-25	7,40,00
1227	PITHORAGARH	V	N	189	N	251500003 03 00 25	01-MAR-25	17-MAR-25	16,95
1228	PITHORAGARH	V	N	197	N	251500003 03 00 10	01-MAR-25	17-MAR-25	13,50,00
1229	PITHORAGARH	V	N	302	N	251500003 03 00 10	01-MAR-25	19-MAR-25	52,00
1230	PITHORAGARH	V	N	308	N	251500003 03 00 21	01-MAR-25	19-MAR-25	5,77,00
1231	PITHORAGARH	V	N	350	N	251500003 03 00 10	01-MAR-25	19-MAR-25	5,85,00
1232	PITHORAGARH	V	N	362	N	251500003 03 00 10	01-MAR-25	19-MAR-25	10,40
1233	PITHORAGARH	V	N	400	N	251500003 03 00 10	01-MAR-25	20-MAR-25	1,82,40
1234	PITHORAGARH	V	N	436	N	251500003 03 00 02	01-MAR-25	25-MAR-25	76,68
1235	PITHORAGARH	V	N	464	N	251500003 03 00 10	01-MAR-25	29-MAR-25	95,00

DDO- 38002257 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER MUNAKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1236	PITHORAGARH	V	N	156	N	251500102 03 00 25	01-MAR-25	13-MAR-25	27,11

DDO- 38002262 ***EXECUTIVE ENGINEER P.M.G.S.Y. IRRIGATION PITHORAGH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1237	PITHORAGARH	V	N	11	N	251500102 05 00 01	01-MAR-25	04-MAR-25	1,44,78
1238	PITHORAGARH	V	N	11	N	251500102 05 00 03	01-MAR-25	04-MAR-25	66,54
1239	PITHORAGARH	V	N	11	N	251500102 05 00 06	01-MAR-25	04-MAR-25	10,49
1240	PITHORAGARH	V	N	18	N	251500102 05 00 03	01-MAR-25	28-MAR-25	3,10,58
1241	PITHORAGARH	V	N	18	N	251500102 05 00 01	01-MAR-25	28-MAR-25	5,86,00
1242	PITHORAGARH	V	N	33	N	251500102 05 00 29	01-MAR-25	04-MAR-25	9,45,00
1243	PITHORAGARH	V	N	4	N	251500102 05 00 06	01-MAR-25	01-MAR-25	7,93,90
1244	PITHORAGARH	V	N	4	N	251500102 05 00 01	01-MAR-25	01-MAR-25	90,64,20
1245	PITHORAGARH	V	N	4	N	251500102 05 00 03	01-MAR-25	01-MAR-25	48,01,80
1246	PITHORAGARH	V	N	428	N	251500102 05 00 27	01-MAR-25	25-MAR-25	1,45,00
1247	PITHORAGARH	V	N	448	N	251500102 05 00 29	01-MAR-25	27-MAR-25	6,61,97

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DDO- 38002262 ***EXECUTIVE ENGINEER P.M.G.S.Y. IRRIGATION PITHORAGH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1248	PITHORAGARH	V	N	451	N	251500102 05 00 04	01-MAR-25	28-MAR-25	86,14
1249	PITHORAGARH	V	N	460	N	251500102 05 00 29	01-MAR-25	29-MAR-25	5,54,28
1250	PITHORAGARH	V	N	465	N	251500102 05 00 04	01-MAR-25	30-MAR-25	33,70
1251	PITHORAGARH	V	N	466	N	251500102 05 00 04	01-MAR-25	30-MAR-25	30,20
1252	PITHORAGARH	V	N	468	N	251500102 05 00 04	01-MAR-25	30-MAR-25	33,70
1253	PITHORAGARH	V	N	470	N	251500102 05 00 04	01-MAR-25	30-MAR-25	30,20

DDO- 38002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTT PANCHAYATIRAJ ADHIKARI ZILA PANCHAYAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1254	PITHORAGARH	V	N	15	N	251500101 20 00 01	01-MAR-25	07-MAR-25	3,82,52,00
1255	PITHORAGARH	V	N	15	N	251500101 20 00 03	01-MAR-25	07-MAR-25	2,02,73,56
1256	PITHORAGARH	V	N	15	N	251500101 20 00 06	01-MAR-25	07-MAR-25	42,00,00
1257	PITHORAGARH	V	N	16	N	251500101 03 00 06	01-MAR-25	17-MAR-25	22,71
1258	PITHORAGARH	V	N	16	N	251500101 03 00 03	01-MAR-25	17-MAR-25	1,50,80
1259	PITHORAGARH	V	N	16	N	251500101 03 00 01	01-MAR-25	17-MAR-25	2,84,52
1260	PITHORAGARH	V	N	192	N	251500101 03 00 22	01-MAR-25	17-MAR-25	40,60
1261	PITHORAGARH	V	N	194	N	251500101 03 00 04	01-MAR-25	17-MAR-25	1,95,75
1262	PITHORAGARH	V	N	196	N	251500101 03 00 02	01-MAR-25	17-MAR-25	1,20,00
1263	PITHORAGARH	V	N	199	N	251500101 03 00 20	01-MAR-25	17-MAR-25	8,00
1264	PITHORAGARH	V	N	204	N	251500101 03 00 20	01-MAR-25	17-MAR-25	1,88,04
1265	PITHORAGARH	V	N	205	N	251500101 03 00 21	01-MAR-25	17-MAR-25	4,95,00
1266	PITHORAGARH	V	N	206	N	251500101 03 00 20	01-MAR-25	17-MAR-25	6,00
1267	PITHORAGARH	V	N	210	N	251500101 03 00 22	01-MAR-25	17-MAR-25	2,15,94
1268	PITHORAGARH	V	N	313	N	251500101 03 00 25	01-MAR-25	19-MAR-25	1,29,67
1269	PITHORAGARH	V	N	314	N	251500101 03 00 29	01-MAR-25	19-MAR-25	2,58,24
1270	PITHORAGARH	V	N	330	N	251500101 03 00 21	01-MAR-25	19-MAR-25	1,52,00
1271	PITHORAGARH	V	N	401	N	251500101 03 00 22	01-MAR-25	21-MAR-25	4,31,88
1272	PITHORAGARH	V	N	450	N	251500101 03 00 52	01-MAR-25	28-MAR-25	6,40,00,00
1273	PITHORAGARH	V	N	7	N	251500101 03 00 01	01-MAR-25	04-MAR-25	57,18,00
1274	PITHORAGARH	V	N	7	N	251500101 03 00 03	01-MAR-25	04-MAR-25	30,30,54
1275	PITHORAGARH	V	N	7	N	251500101 03 00 06	01-MAR-25	04-MAR-25	4,62,60
1276	PITHORAGARH	V	N	82	N	251500101 03 00 20	01-MAR-25	07-MAR-25	36,70
1277	PITHORAGARH	V	N	86	N	251500101 03 00 27	01-MAR-25	07-MAR-25	94,00

DDO- 38004182 ***CHIEF DEVELOPMENT OFFICER CHIEF DEVELOPMENT OFFICER PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1278	PITHORAGARH	V	N	455	N	251500102 28 00 50	01-MAR-25	28-MAR-25	47,37,10

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DDO- 38004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1279	PITHORAGARH	V	N	319	N	251500102 41 00 56	01-MAR-25	19-MAR-25	5,06,90,00

DDO- 38004232 ***SUPERINTENDENT PWD PMGSY PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1280	PITHORAGARH	V	N	47	N	251500102 05 00 22	01-MAR-25	04-MAR-25	1,00,00
1281	PITHORAGARH	V	N	93	N	251500102 05 00 08	01-MAR-25	11-MAR-25	9,86,95

DDO- 38004239 ***EXECUTIVE ENGINEER P.M.G.S.Y PWD PITHORAGH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1282	PITHORAGARH	V	N	137	N	251500102 05 00 20	01-MAR-25	12-MAR-25	1,38,01
1283	PITHORAGARH	V	N	19	N	251500102 05 00 08	01-MAR-25	03-MAR-25	14,24,00
1284	PITHORAGARH	V	N	195	N	251500102 05 00 22	01-MAR-25	17-MAR-25	21,22
1285	PITHORAGARH	V	N	209	N	251500102 05 00 21	01-MAR-25	17-MAR-25	2,45,00
1286	PITHORAGARH	V	N	213	N	251500102 05 00 20	01-MAR-25	17-MAR-25	1,21,50
1287	PITHORAGARH	V	N	218	N	251500102 05 00 04	01-MAR-25	18-MAR-25	29,70
1288	PITHORAGARH	V	N	219	N	251500102 05 00 04	01-MAR-25	18-MAR-25	25,95
1289	PITHORAGARH	V	N	223	N	251500102 05 00 04	01-MAR-25	18-MAR-25	29,70
1290	PITHORAGARH	V	N	241	N	251500102 05 00 21	01-MAR-25	18-MAR-25	2,48,00
1291	PITHORAGARH	V	N	282	N	251500102 05 00 04	01-MAR-25	18-MAR-25	29,70
1292	PITHORAGARH	V	N	31	N	251500102 05 00 08	01-MAR-25	04-MAR-25	10,03,76
1293	PITHORAGARH	V	N	310	N	251500102 05 00 21	01-MAR-25	19-MAR-25	2,49,00
1294	PITHORAGARH	V	N	37	N	251500102 05 00 23	01-MAR-25	04-MAR-25	4,50,00
1295	PITHORAGARH	V	N	377	N	251500102 05 00 26	01-MAR-25	20-MAR-25	2,03,00
1296	PITHORAGARH	V	N	403	N	251500102 05 00 04	01-MAR-25	21-MAR-25	54,20
1297	PITHORAGARH	V	N	424	N	251500102 05 00 04	01-MAR-25	25-MAR-25	25,95
1298	PITHORAGARH	V	N	430	N	251500102 05 00 04	01-MAR-25	25-MAR-25	25,95
1299	PITHORAGARH	V	N	434	N	251500102 05 00 04	01-MAR-25	25-MAR-25	25,95
1300	PITHORAGARH	V	N	45	N	251500102 05 00 23	01-MAR-25	04-MAR-25	1,96,11
1301	PITHORAGARH	V	N	5	N	251500102 05 00 01	01-MAR-25	03-MAR-25	48,32,00
1302	PITHORAGARH	V	N	5	N	251500102 05 00 06	01-MAR-25	03-MAR-25	4,25,85
1303	PITHORAGARH	V	N	5	N	251500102 05 00 03	01-MAR-25	03-MAR-25	25,60,96
1304	PITHORAGARH	V	N	96	N	251500102 05 00 08	01-MAR-25	11-MAR-25	4,93,48

DDO- 38012253 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1305	PITHORAGARH	V	N	3	N	251500102 03 00 03	01-MAR-25	01-MAR-25	40,21,64

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DDO- 38012253 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1306	PITHORAGARH	V	N	3	N	251500102 03 00 06	01-MAR-25	01-MAR-25	7,13,60
1307	PITHORAGARH	V	N	3	N	251500102 03 00 01	01-MAR-25	01-MAR-25	75,88,00
1308	PITHORAGARH	V	N	34	N	251500102 03 00 22	01-MAR-25	04-MAR-25	63,00
1309	PITHORAGARH	V	N	36	N	251500102 03 00 21	01-MAR-25	04-MAR-25	2,05,00
1310	PITHORAGARH	V	N	38	N	251500102 03 00 20	01-MAR-25	04-MAR-25	1,52,00
1311	PITHORAGARH	V	N	41	N	251500102 03 00 20	01-MAR-25	04-MAR-25	1,48,00
1312	PITHORAGARH	V	N	420	N	251500102 03 00 10	01-MAR-25	24-MAR-25	4,21,85
1313	PITHORAGARH	V	N	421	N	251500102 03 00 24	01-MAR-25	24-MAR-25	30,00
1314	PITHORAGARH	V	N	44	N	251500102 03 00 26	01-MAR-25	04-MAR-25	76,00
1315	PITHORAGARH	V	N	49	N	251500102 03 00 29	01-MAR-25	04-MAR-25	2,90,00
1316	PITHORAGARH	V	N	51	N	251500102 03 00 25	01-MAR-25	05-MAR-25	1,19,73
1317	PITHORAGARH	V	N	58	N	251500102 03 00 04	01-MAR-25	06-MAR-25	3,32,58
1318	PITHORAGARH	V	N	59	N	251500102 03 00 21	01-MAR-25	06-MAR-25	95,00
1319	PITHORAGARH	V	N	60	N	251500102 03 00 02	01-MAR-25	06-MAR-25	60,00
1320	PITHORAGARH	V	N	61	N	251500102 03 00 25	01-MAR-25	06-MAR-25	84,32
1321	PITHORAGARH	V	N	62	N	251500102 03 00 40	01-MAR-25	06-MAR-25	1,00,00

DDO- 38022231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER RES DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1322	PITHORAGARH	V	N	190	N	251500001 05 00 29	01-MAR-25	17-MAR-25	36,67
1323	PITHORAGARH	V	N	191	N	251500001 05 00 20	01-MAR-25	17-MAR-25	2,41,37
1324	PITHORAGARH	V	N	198	N	251500001 05 00 04	01-MAR-25	17-MAR-25	19,50
1325	PITHORAGARH	V	N	203	N	251500001 05 00 23	01-MAR-25	17-MAR-25	1,41,96
1326	PITHORAGARH	V	N	207	N	251500001 05 00 22	01-MAR-25	17-MAR-25	24,00
1327	PITHORAGARH	V	N	208	N	251500001 05 00 02	01-MAR-25	17-MAR-25	8,00
1328	PITHORAGARH	V	N	286	N	251500001 05 00 04	01-MAR-25	19-MAR-25	18,50
1329	PITHORAGARH	V	N	287	N	251500001 05 00 04	01-MAR-25	19-MAR-25	28,00
1330	PITHORAGARH	V	N	288	N	251500001 05 00 04	01-MAR-25	19-MAR-25	17,25
1331	PITHORAGARH	V	N	289	N	251500001 05 00 04	01-MAR-25	19-MAR-25	7,75
1332	PITHORAGARH	V	N	290	N	251500001 05 00 04	01-MAR-25	19-MAR-25	38,75
1333	PITHORAGARH	V	N	291	N	251500001 05 00 20	01-MAR-25	19-MAR-25	58,00
1334	PITHORAGARH	V	N	292	N	251500001 05 00 04	01-MAR-25	19-MAR-25	46,50
1335	PITHORAGARH	V	N	32	N	251500001 05 00 08	01-MAR-25	04-MAR-25	9,84,98

DDO- 38022253 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1336	PITHORAGARH	V	N	64	N	251500102 03 00 22	01-MAR-25	07-MAR-25	20,00

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DDO- 38022253 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1337	PITHORAGARH	V	N	65	N	251500102 03 00 21	01-MAR-25	07-MAR-25	1,00,00
1338	PITHORAGARH	V	N	66	N	251500102 03 00 21	01-MAR-25	07-MAR-25	2,00,00
1339	PITHORAGARH	V	N	67	N	251500102 03 00 26	01-MAR-25	07-MAR-25	5,00,00
1340	PITHORAGARH	V	N	68	N	251500102 03 00 04	01-MAR-25	07-MAR-25	4,99,02
1341	PITHORAGARH	V	N	8	N	251500102 03 00 01	01-MAR-25	04-MAR-25	58,49,00
1342	PITHORAGARH	V	N	8	N	251500102 03 00 03	01-MAR-25	04-MAR-25	30,99,97
1343	PITHORAGARH	V	N	8	N	251500102 03 00 06	01-MAR-25	04-MAR-25	4,20,50

DDO- 38022262 ***EXECUTIVE ENGINEER PMGSY RES DIVISION PWD DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1344	PITHORAGARH	V	N	14	N	251500102 05 00 01	01-MAR-25	07-MAR-25	43,41,00
1345	PITHORAGARH	V	N	14	N	251500102 05 00 03	01-MAR-25	07-MAR-25	22,79,00
1346	PITHORAGARH	V	N	14	N	251500102 05 00 06	01-MAR-25	07-MAR-25	4,95,38
1347	PITHORAGARH	V	N	413	N	251500102 05 00 29	01-MAR-25	24-MAR-25	7,92,33
1348	PITHORAGARH	V	N	79	N	251500102 05 00 23	01-MAR-25	11-MAR-25	92,64
1349	PITHORAGARH	V	N	80	N	251500102 05 00 29	01-MAR-25	11-MAR-25	4,96,50
1350	PITHORAGARH	V	N	81	N	251500102 05 00 20	01-MAR-25	11-MAR-25	1,00,40

DDO- 38042255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1351	PITHORAGARH	V	N	2	N	251500102 03 00 03	01-MAR-25	01-MAR-25	33,13,03
1352	PITHORAGARH	V	N	2	N	251500102 03 00 06	01-MAR-25	01-MAR-25	5,36,20
1353	PITHORAGARH	V	N	2	N	251500102 03 00 01	01-MAR-25	01-MAR-25	62,60,60
1354	PITHORAGARH	V	N	46	N	251500102 03 00 25	01-MAR-25	04-MAR-25	79,01
1355	PITHORAGARH	V	N	48	N	251500102 03 00 04	01-MAR-25	04-MAR-25	4,86,40
1356	PITHORAGARH	V	N	52	N	251500102 03 00 22	01-MAR-25	05-MAR-25	2,75,00

DDO- 38052255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1357	PITHORAGARH	V	N	1	N	251500102 03 00 03	01-MAR-25	01-MAR-25	36,78,20
1358	PITHORAGARH	V	N	1	N	251500102 03 00 01	01-MAR-25	01-MAR-25	69,40,00
1359	PITHORAGARH	V	N	1	N	251500102 03 00 06	01-MAR-25	01-MAR-25	5,87,00
1360	PITHORAGARH	V	N	380	N	251500102 03 00 29	01-MAR-25	21-MAR-25	85,88
1361	PITHORAGARH	V	N	381	N	251500102 03 00 27	01-MAR-25	21-MAR-25	1,00,00
1362	PITHORAGARH	V	N	382	N	251500102 03 00 25	01-MAR-25	21-MAR-25	1,39,78
1363	PITHORAGARH	V	N	383	N	251500102 03 00 25	01-MAR-25	21-MAR-25	46,59

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DDO- 38052255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1364	PITHORAGARH	V	N	384	N	251500102 03 00 22	01-MAR-25	21-MAR-25	19,50
1365	PITHORAGARH	V	N	385	N	251500102 03 00 29	01-MAR-25	21-MAR-25	2,95,00
1366	PITHORAGARH	V	N	386	N	251500102 03 00 25	01-MAR-25	21-MAR-25	64,80
1367	PITHORAGARH	V	N	409	N	251500102 03 00 22	01-MAR-25	21-MAR-25	1,33,00
1368	PITHORAGARH	V	N	414	N	251500102 03 00 20	01-MAR-25	25-MAR-25	43,12
1369	PITHORAGARH	V	N	415	N	251500102 03 00 26	01-MAR-25	25-MAR-25	1,11,80
1370	PITHORAGARH	V	N	416	N	251500102 03 00 20	01-MAR-25	25-MAR-25	1,03,46
1371	PITHORAGARH	V	N	417	N	251500102 03 00 20	01-MAR-25	25-MAR-25	1,03,40
1372	PITHORAGARH	V	N	418	N	251500102 03 00 04	01-MAR-25	25-MAR-25	43,50

DDO- 38062255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1373	PITHORAGARH	V	N	10	N	251500102 03 00 06	01-MAR-25	04-MAR-25	5,53,40
1374	PITHORAGARH	V	N	10	N	251500102 03 00 01	01-MAR-25	04-MAR-25	58,90,00
1375	PITHORAGARH	V	N	10	N	251500102 03 00 03	01-MAR-25	04-MAR-25	31,48,20
1376	PITHORAGARH	V	N	216	N	251500102 03 00 26	01-MAR-25	18-MAR-25	5,00,00
1377	PITHORAGARH	V	N	217	N	251500102 03 00 21	01-MAR-25	18-MAR-25	80,00
1378	PITHORAGARH	V	N	234	N	251500102 03 00 04	01-MAR-25	18-MAR-25	1,38,50
1379	PITHORAGARH	V	N	237	N	251500102 03 00 04	01-MAR-25	18-MAR-25	1,18,80
1380	PITHORAGARH	V	N	26	N	251500102 03 00 25	01-MAR-25	04-MAR-25	5,10,35
1381	PITHORAGARH	V	N	323	N	251500102 03 00 22	01-MAR-25	19-MAR-25	2,43,86
1382	PITHORAGARH	V	N	334	N	251500102 03 00 29	01-MAR-25	19-MAR-25	3,20,00
1383	PITHORAGARH	V	N	370	N	251500102 03 00 20	01-MAR-25	20-MAR-25	27,57
1384	PITHORAGARH	V	N	394	N	251500102 03 00 04	01-MAR-25	21-MAR-25	31,00
1385	PITHORAGARH	V	N	402	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,45,00
1386	PITHORAGARH	V	N	410	N	251500102 03 00 29	01-MAR-25	21-MAR-25	1,30,00
1387	PITHORAGARH	V	N	63	N	251500102 03 00 08	01-MAR-25	06-MAR-25	4,49,72
1388	PITHORAGARH	V	N	69	N	251500102 03 00 20	01-MAR-25	07-MAR-25	2,16,00
1389	PITHORAGARH	V	N	70	N	251500102 03 00 20	01-MAR-25	07-MAR-25	1,46,00
1390	PITHORAGARH	V	N	71	N	251500102 03 00 20	01-MAR-25	07-MAR-25	52,60

DDO- 38102255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KANALICHHINA DEVALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1391	PITHORAGARH	V	N	373	N	251500102 03 00 26	01-MAR-25	20-MAR-25	55,16
1392	PITHORAGARH	V	N	379	N	251500102 03 00 40	01-MAR-25	20-MAR-25	98,00
1393	PITHORAGARH	V	N	393	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,56,50
1394	PITHORAGARH	V	N	6	N	251500102 03 00 01	01-MAR-25	04-MAR-25	7,85,00

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DDO- 38102255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KANALICHHINA DEVALTHAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1395	PITHORAGARH	V	N	6	N	251500102 03 00 03	01-MAR-25	04-MAR-25	5,10,25
1396	PITHORAGARH	V	N	6	N	251500102 03 00 06	01-MAR-25	04-MAR-25	69,50
1397	PITHORAGARH	V	N	72	N	251500102 03 00 25	01-MAR-25	07-MAR-25	2,39,18
1398	PITHORAGARH	V	N	73	N	251500102 03 00 29	01-MAR-25	07-MAR-25	1,40,00
1399	PITHORAGARH	V	N	74	N	251500102 03 00 22	01-MAR-25	07-MAR-25	55,00
1400	PITHORAGARH	V	N	75	N	251500102 03 00 26	01-MAR-25	07-MAR-25	1,35,00
1401	PITHORAGARH	V	N	76	N	251500102 03 00 20	01-MAR-25	07-MAR-25	1,99,00
1402	PITHORAGARH	V	N	77	N	251500102 03 00 22	01-MAR-25	07-MAR-25	20,00
1403	PITHORAGARH	V	N	78	N	251500102 03 00 29	01-MAR-25	07-MAR-25	1,58,00
1404	PITHORAGARH	V	N	88	N	251500102 03 00 22	01-MAR-25	11-MAR-25	56,00
1405	PITHORAGARH	V	N	9	N	251500102 03 00 03	01-MAR-25	04-MAR-25	34,88,46
1406	PITHORAGARH	V	N	9	N	251500102 03 00 06	01-MAR-25	04-MAR-25	6,41,10
1407	PITHORAGARH	V	N	9	N	251500102 03 00 01	01-MAR-25	04-MAR-25	65,82,00

DDO- 39002255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1408	NARENDRA NAGAR	V	N	180	N	251500102 03 00 20	01-MAR-25	17-MAR-25	2,56,86
1409	NARENDRA NAGAR	V	N	181	N	251500102 03 00 26	01-MAR-25	17-MAR-25	4,65,41
1410	NARENDRA NAGAR	V	N	183	N	251500102 03 00 40	01-MAR-25	17-MAR-25	1,00,00
1411	NARENDRA NAGAR	V	N	186	N	251500102 03 00 21	01-MAR-25	17-MAR-25	1,00,00
1412	NARENDRA NAGAR	V	N	187	N	251500102 03 00 21	01-MAR-25	17-MAR-25	2,00,00
1413	NARENDRA NAGAR	V	N	189	N	251500102 03 00 22	01-MAR-25	17-MAR-25	97,50
1414	NARENDRA NAGAR	V	N	198	N	251500102 03 00 40	01-MAR-25	19-MAR-25	1,00,00
1415	NARENDRA NAGAR	V	N	199	N	251500102 03 00 29	01-MAR-25	19-MAR-25	1,00,00
1416	NARENDRA NAGAR	V	N	200	N	251500102 03 00 04	01-MAR-25	19-MAR-25	14,60
1417	NARENDRA NAGAR	V	N	203	N	251500102 03 00 22	01-MAR-25	19-MAR-25	9,91
1418	NARENDRA NAGAR	V	N	204	N	251500102 03 00 02	01-MAR-25	19-MAR-25	1,08,00
1419	NARENDRA NAGAR	V	N	205	N	251500102 03 00 20	01-MAR-25	19-MAR-25	1,71,18
1420	NARENDRA NAGAR	V	N	208	N	251500102 03 00 21	01-MAR-25	19-MAR-25	1,00,00
1421	NARENDRA NAGAR	V	N	209	N	251500102 03 00 04	01-MAR-25	19-MAR-25	1,55,00
1422	NARENDRA NAGAR	V	N	210	N	251500102 03 00 04	01-MAR-25	20-MAR-25	44,50
1423	NARENDRA NAGAR	V	N	254	N	251500102 03 00 22	01-MAR-25	25-MAR-25	12,00
1424	NARENDRA NAGAR	V	N	259	N	251500102 03 00 27	01-MAR-25	29-MAR-25	25,00
1425	NARENDRA NAGAR	V	N	39	N	251500102 03 00 22	01-MAR-25	06-MAR-25	1,30,60
1426	NARENDRA NAGAR	V	N	40	N	251500102 03 00 29	01-MAR-25	06-MAR-25	13,30
1427	NARENDRA NAGAR	V	N	41	N	251500102 03 00 24	01-MAR-25	06-MAR-25	43,14
1428	NARENDRA NAGAR	V	N	42	N	251500102 03 00 27	01-MAR-25	06-MAR-25	30,00

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DDO- 39002255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1429	NARENDRA NAGAR	V	N	51	N	251500102 03 00 26	01-MAR-25	07-MAR-25	15,00
1430	NARENDRA NAGAR	V	N	53	N	251500102 03 00 22	01-MAR-25	07-MAR-25	72,00
1431	NARENDRA NAGAR	V	N	55	N	251500102 03 00 04	01-MAR-25	11-MAR-25	36,10
1432	NARENDRA NAGAR	V	N	58	N	251500102 03 00 24	01-MAR-25	07-MAR-25	94,76
1433	NARENDRA NAGAR	V	N	69	N	251500102 03 00 29	01-MAR-25	07-MAR-25	1,89,82
1434	NARENDRA NAGAR	V	N	76	N	251500102 03 00 04	01-MAR-25	11-MAR-25	89,50
1435	NARENDRA NAGAR	V	N	79	N	251500102 03 00 04	01-MAR-25	07-MAR-25	1,21,00
1436	NARENDRA NAGAR	V	N	86	N	251500102 03 00 04	01-MAR-25	11-MAR-25	36,10
1437	NARENDRA NAGAR	V	N	89	N	251500102 03 00 22	01-MAR-25	07-MAR-25	8,50

DDO- 39002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ ADHIKARI NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1438	NARENDRA NAGAR	V	N	1	N	251500101 03 00 06	01-MAR-25	03-MAR-25	2,69,30
1439	NARENDRA NAGAR	V	N	1	N	251500101 03 00 03	01-MAR-25	03-MAR-25	22,87,48
1440	NARENDRA NAGAR	V	N	1	N	251500101 03 00 01	01-MAR-25	03-MAR-25	43,16,00
1441	NARENDRA NAGAR	V	N	10	N	251500101 20 00 06	01-MAR-25	27-MAR-25	1,19,10
1442	NARENDRA NAGAR	V	N	10	N	251500101 20 00 03	01-MAR-25	27-MAR-25	7,05,96
1443	NARENDRA NAGAR	V	N	10	N	251500101 20 00 01	01-MAR-25	27-MAR-25	13,32,00
1444	NARENDRA NAGAR	V	N	11	N	251500101 20 00 01	01-MAR-25	27-MAR-25	13,32,00
1445	NARENDRA NAGAR	V	N	11	N	251500101 20 00 03	01-MAR-25	27-MAR-25	7,05,96
1446	NARENDRA NAGAR	V	N	11	N	251500101 20 00 06	01-MAR-25	27-MAR-25	1,19,10
1447	NARENDRA NAGAR	V	N	141	N	251500101 20 00 04	01-MAR-25	15-MAR-25	3,18,00
1448	NARENDRA NAGAR	V	N	161	N	251500101 20 00 04	01-MAR-25	15-MAR-25	2,26,60
1449	NARENDRA NAGAR	V	N	182	N	251500101 03 00 20	01-MAR-25	17-MAR-25	70,00
1450	NARENDRA NAGAR	V	N	184	N	251500101 03 00 22	01-MAR-25	17-MAR-25	81,29
1451	NARENDRA NAGAR	V	N	185	N	251500101 03 00 22	01-MAR-25	17-MAR-25	20,00
1452	NARENDRA NAGAR	V	N	190	N	251500101 03 00 22	01-MAR-25	17-MAR-25	22,00
1453	NARENDRA NAGAR	V	N	192	N	251500101 03 00 22	01-MAR-25	17-MAR-25	19,62
1454	NARENDRA NAGAR	V	N	193	N	251500101 03 00 22	01-MAR-25	17-MAR-25	38,80
1455	NARENDRA NAGAR	V	N	2	N	251500101 20 00 06	01-MAR-25	03-MAR-25	42,42,00
1456	NARENDRA NAGAR	V	N	2	N	251500101 20 00 03	01-MAR-25	03-MAR-25	2,14,22,07
1457	NARENDRA NAGAR	V	N	2	N	251500101 20 00 01	01-MAR-25	03-MAR-25	4,04,19,00
1458	NARENDRA NAGAR	V	N	217	N	251500101 20 00 04	01-MAR-25	20-MAR-25	2,24,40
1459	NARENDRA NAGAR	V	N	226	N	251500101 20 00 04	01-MAR-25	20-MAR-25	2,21,30
1460	NARENDRA NAGAR	V	N	242	N	251500101 20 00 04	01-MAR-25	20-MAR-25	1,53,74
1461	NARENDRA NAGAR	V	N	245	N	251500101 03 00 20	01-MAR-25	21-MAR-25	1,05,00
1462	NARENDRA NAGAR	V	N	246	N	251500101 03 00 30	01-MAR-25	21-MAR-25	65,45

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DDO- 39002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ ADHIKARI NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1463	NARENDRA NAGAR	V	N	247	N	251500101 03 00 21	01-MAR-25	21-MAR-25	5,30,00
1464	NARENDRA NAGAR	V	N	249	N	251500101 03 00 29	01-MAR-25	21-MAR-25	30,00
1465	NARENDRA NAGAR	V	N	250	N	251500101 03 00 08	01-MAR-25	21-MAR-25	1,47,83
1466	NARENDRA NAGAR	V	N	252	N	251500101 03 00 22	01-MAR-25	24-MAR-25	12,00
1467	NARENDRA NAGAR	V	N	256	N	251500101 03 00 52	01-MAR-25	27-MAR-25	5,60,00,00
1468	NARENDRA NAGAR	V	N	3	N	251500101 03 00 01	01-MAR-25	07-MAR-25	5,36,00
1469	NARENDRA NAGAR	V	N	3	N	251500101 03 00 03	01-MAR-25	07-MAR-25	2,68,00
1470	NARENDRA NAGAR	V	N	4	N	251500101 20 00 03	01-MAR-25	12-MAR-25	3,11,64
1471	NARENDRA NAGAR	V	N	4	N	251500101 20 00 06	01-MAR-25	12-MAR-25	69,80
1472	NARENDRA NAGAR	V	N	4	N	251500101 20 00 01	01-MAR-25	12-MAR-25	5,88,00
1473	NARENDRA NAGAR	V	N	5	N	251500101 20 00 01	01-MAR-25	12-MAR-25	3,23,00
1474	NARENDRA NAGAR	V	N	5	N	251500101 20 00 06	01-MAR-25	12-MAR-25	34,90
1475	NARENDRA NAGAR	V	N	5	N	251500101 20 00 03	01-MAR-25	12-MAR-25	1,71,19
1476	NARENDRA NAGAR	V	N	50	N	251500101 03 00 22	01-MAR-25	07-MAR-25	71,00
1477	NARENDRA NAGAR	V	N	52	N	251500101 20 00 04	01-MAR-25	11-MAR-25	2,61,30
1478	NARENDRA NAGAR	V	N	56	N	251500101 22 00 42	01-MAR-25	07-MAR-25	50,00,00
1479	NARENDRA NAGAR	V	N	6	N	251500101 20 00 06	01-MAR-25	12-MAR-25	1,61,20
1480	NARENDRA NAGAR	V	N	6	N	251500101 20 00 01	01-MAR-25	12-MAR-25	16,25,00
1481	NARENDRA NAGAR	V	N	6	N	251500101 20 00 03	01-MAR-25	12-MAR-25	8,61,25
1482	NARENDRA NAGAR	V	N	65	N	251500101 03 00 08	01-MAR-25	07-MAR-25	2,95,66
1483	NARENDRA NAGAR	V	N	7	N	251500101 20 00 01	01-MAR-25	15-MAR-25	3,49,00
1484	NARENDRA NAGAR	V	N	7	N	251500101 20 00 06	01-MAR-25	15-MAR-25	38,30
1485	NARENDRA NAGAR	V	N	7	N	251500101 20 00 03	01-MAR-25	15-MAR-25	2,26,85
1486	NARENDRA NAGAR	V	N	78	N	251500101 20 00 04	01-MAR-25	11-MAR-25	87,80
1487	NARENDRA NAGAR	V	N	9	N	251500101 20 00 06	01-MAR-25	27-MAR-25	1,19,10
1488	NARENDRA NAGAR	V	N	9	N	251500101 20 00 01	01-MAR-25	27-MAR-25	13,32,00
1489	NARENDRA NAGAR	V	N	9	N	251500101 20 00 03	01-MAR-25	27-MAR-25	7,05,96
1490	NARENDRA NAGAR	V	N	95	N	251500101 20 00 04	01-MAR-25	11-MAR-25	2,13,40

DDO- 39004239 ***EXECUTIVE ENGINEER P.M.G.S.Y NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1491	NARENDRA NAGAR	V	N	201	N	251500102 05 00 08	01-MAR-25	19-MAR-25	2,40,00
1492	NARENDRA NAGAR	V	N	202	N	251500102 05 00 08	01-MAR-25	19-MAR-25	2,40,00
1493	NARENDRA NAGAR	V	N	206	N	251500102 05 00 08	01-MAR-25	19-MAR-25	2,40,00
1494	NARENDRA NAGAR	V	N	239	N	251500102 05 00 22	01-MAR-25	20-MAR-25	1,00,00
1495	NARENDRA NAGAR	V	N	243	N	251500102 05 00 29	01-MAR-25	21-MAR-25	3,10,00
1496	NARENDRA NAGAR	V	N	244	N	251500102 05 00 27	01-MAR-25	21-MAR-25	90,00

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DDO- 39004239 ***EXECUTIVE ENGINEER P.M.G.S.Y NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1497	NARENDRA NAGAR	V	N	248	N	251500102 05 00 27	01-MAR-25	21-MAR-25	71,60
1498	NARENDRA NAGAR	V	N	253	N	251500102 05 00 29	01-MAR-25	24-MAR-25	2,65,00
1499	NARENDRA NAGAR	V	N	255	N	251500102 05 00 26	01-MAR-25	26-MAR-25	99,90
1500	NARENDRA NAGAR	V	N	257	N	251500102 05 00 40	01-MAR-25	28-MAR-25	4,99,00
1501	NARENDRA NAGAR	V	N	258	N	251500102 05 00 22	01-MAR-25	28-MAR-25	80,00
1502	NARENDRA NAGAR	V	N	260	N	251500102 05 00 04	01-MAR-25	30-MAR-25	1,44,98
1503	NARENDRA NAGAR	V	N	261	N	251500102 05 00 08	01-MAR-25	29-MAR-25	2,40,00
1504	NARENDRA NAGAR	V	N	262	N	251500102 05 00 08	01-MAR-25	29-MAR-25	2,40,00
1505	NARENDRA NAGAR	V	N	263	N	251500102 05 00 08	01-MAR-25	29-MAR-25	2,00,00
1506	NARENDRA NAGAR	V	N	45	N	251500102 05 00 29	01-MAR-25	11-MAR-25	5,57,73
1507	NARENDRA NAGAR	V	N	46	N	251500102 05 00 08	01-MAR-25	11-MAR-25	2,40,00
1508	NARENDRA NAGAR	V	N	64	N	251500102 05 00 08	01-MAR-25	11-MAR-25	2,40,00
1509	NARENDRA NAGAR	V	N	8	N	251500102 05 00 03	01-MAR-25	19-MAR-25	22,38,40
1510	NARENDRA NAGAR	V	N	8	N	251500102 05 00 01	01-MAR-25	19-MAR-25	41,80,00
1511	NARENDRA NAGAR	V	N	8	N	251500102 05 00 06	01-MAR-25	19-MAR-25	4,75,94
1512	NARENDRA NAGAR	V	N	91	N	251500102 05 00 08	01-MAR-25	11-MAR-25	2,40,00

DDO- 40002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1513	CHAMOLI	V	N	164	N	251500001 05 00 02	01-MAR-25	07-MAR-25	1,60,00
1514	CHAMOLI	V	N	262	N	251500001 05 00 27	01-MAR-25	13-MAR-25	28,80,00
1515	CHAMOLI	V	N	368	N	251500001 05 00 22	01-MAR-25	17-MAR-25	80,00
1516	CHAMOLI	V	N	372	N	251500001 05 00 23	01-MAR-25	18-MAR-25	5,58,00
1517	CHAMOLI	V	N	373	N	251500001 05 00 04	01-MAR-25	18-MAR-25	2,05,92
1518	CHAMOLI	V	N	385	N	251500001 05 00 29	01-MAR-25	19-MAR-25	67,02
1519	CHAMOLI	V	N	392	N	251500001 05 00 04	01-MAR-25	19-MAR-25	53,00
1520	CHAMOLI	V	N	412	N	251500001 05 00 22	01-MAR-25	20-MAR-25	1,95,80
1521	CHAMOLI	V	N	427	N	251500001 05 00 26	01-MAR-25	21-MAR-25	12,91,51
1522	CHAMOLI	V	N	441	N	251500001 05 00 27	01-MAR-25	21-MAR-25	17,08,76
1523	CHAMOLI	V	N	476	N	251500001 05 00 08	01-MAR-25	25-MAR-25	7,28,00
1524	CHAMOLI	V	N	496	N	251500001 05 00 08	01-MAR-25	26-MAR-25	8,06,00

DDO- 40002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1525	CHAMOLI	V	N	223	N	251500102 03 00 08	01-MAR-25	07-MAR-25	2,30,00
1526	CHAMOLI	V	N	242	N	251500102 03 00 21	01-MAR-25	12-MAR-25	1,11,86
1527	CHAMOLI	V	N	245	N	251500102 03 00 22	01-MAR-25	12-MAR-25	28,57

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1528	CHAMOLI	V	N	249	N	251500102 03 00 08	01-MAR-25	12-MAR-25	2,20,00
1529	CHAMOLI	V	N	250	N	251500102 32 00 29	01-MAR-25	12-MAR-25	7,39,75
1530	CHAMOLI	V	N	32	N	251500102 03 00 20	01-MAR-25	03-MAR-25	2,58,70
1531	CHAMOLI	V	N	374	N	251500102 03 00 08	01-MAR-25	18-MAR-25	2,15,00
1532	CHAMOLI	V	N	379	N	251500102 32 00 25	01-MAR-25	19-MAR-25	90,16
1533	CHAMOLI	V	N	382	N	251500102 03 00 25	01-MAR-25	19-MAR-25	42,48
1534	CHAMOLI	V	N	383	N	251500102 32 00 29	01-MAR-25	19-MAR-25	1,93,02
1535	CHAMOLI	V	N	384	N	251500102 03 00 08	01-MAR-25	19-MAR-25	8,05,89
1536	CHAMOLI	V	N	386	N	251500102 32 00 25	01-MAR-25	19-MAR-25	38,32
1537	CHAMOLI	V	N	387	N	251500102 32 00 25	01-MAR-25	19-MAR-25	30,09
1538	CHAMOLI	V	N	389	N	251500102 03 00 25	01-MAR-25	19-MAR-25	12,15
1539	CHAMOLI	V	N	397	N	251500102 32 00 25	01-MAR-25	19-MAR-25	42,55
1540	CHAMOLI	V	N	398	N	251500102 03 00 08	01-MAR-25	19-MAR-25	2,25,00
1541	CHAMOLI	V	N	400	N	251500102 03 00 25	01-MAR-25	19-MAR-25	40,23
1542	CHAMOLI	V	N	411	N	251500102 03 00 08	01-MAR-25	20-MAR-25	1,10,00
1543	CHAMOLI	V	N	413	N	251500102 32 00 22	01-MAR-25	20-MAR-25	26,00
1544	CHAMOLI	V	N	425	N	251500102 03 00 04	01-MAR-25	20-MAR-25	73,90
1545	CHAMOLI	V	N	435	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,59,65
1546	CHAMOLI	V	N	454	N	251500102 03 00 29	01-MAR-25	24-MAR-25	44,68
1547	CHAMOLI	V	N	468	N	251500102 32 00 26	01-MAR-25	25-MAR-25	1,15,00
1548	CHAMOLI	V	N	469	N	251500102 32 00 26	01-MAR-25	25-MAR-25	52,50
1549	CHAMOLI	V	N	471	N	251500102 32 00 26	01-MAR-25	25-MAR-25	1,50,00
1550	CHAMOLI	V	N	472	N	251500102 32 00 40	01-MAR-25	25-MAR-25	2,50,00
1551	CHAMOLI	V	N	473	N	251500102 32 00 21	01-MAR-25	25-MAR-25	2,50,00
1552	CHAMOLI	V	N	504	N	251500102 03 00 04	01-MAR-25	27-MAR-25	1,64,25
1553	CHAMOLI	V	N	505	N	251500102 32 00 29	01-MAR-25	27-MAR-25	2,15,36
1554	CHAMOLI	V	N	521	N	251500102 03 00 28	01-MAR-25	29-MAR-25	4,80,19,16
1555	CHAMOLI	V	N	74	N	251500102 03 00 10	01-MAR-25	05-MAR-25	63,65,40
1556	CHAMOLI	V	N	81	N	251500102 03 00 08	01-MAR-25	05-MAR-25	70,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1557	CHAMOLI	V	N	117	N	251500003 03 00 08	01-MAR-25	07-MAR-25	1,82,00
1558	CHAMOLI	V	N	15	N	251500003 03 00 06	01-MAR-25	20-MAR-25	24,00
1559	CHAMOLI	V	N	15	N	251500003 03 00 03	01-MAR-25	20-MAR-25	1,15,01
1560	CHAMOLI	V	N	15	N	251500003 03 00 01	01-MAR-25	20-MAR-25	2,17,00
1561	CHAMOLI	V	N	152	N	251500003 03 00 22	01-MAR-25	11-MAR-25	14,11

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1562	CHAMOLI	V	N	198	N	251500003 03 00 51	01-MAR-25	11-MAR-25	24,85,25
1563	CHAMOLI	V	N	21	N	251500003 03 00 20	01-MAR-25	01-MAR-25	2,00,00
1564	CHAMOLI	V	N	258	N	251500003 03 00 51	01-MAR-25	13-MAR-25	24,82,75
1565	CHAMOLI	V	N	34	N	251500003 03 00 21	01-MAR-25	03-MAR-25	1,51,00
1566	CHAMOLI	V	N	366	N	251500003 03 00 51	01-MAR-25	17-MAR-25	24,85,46
1567	CHAMOLI	V	N	377	N	251500003 03 00 10	01-MAR-25	19-MAR-25	1,86,20
1568	CHAMOLI	V	N	378	N	251500003 03 00 51	01-MAR-25	19-MAR-25	24,79,02
1569	CHAMOLI	V	N	410	N	251500003 03 00 04	01-MAR-25	20-MAR-25	18,00
1570	CHAMOLI	V	N	416	N	251500003 03 00 40	01-MAR-25	20-MAR-25	1,15,16
1571	CHAMOLI	V	N	45	N	251500003 03 00 06	01-MAR-25	25-MAR-25	7,75
1572	CHAMOLI	V	N	45	N	251500003 03 00 03	01-MAR-25	25-MAR-25	37,10
1573	CHAMOLI	V	N	45	N	251500003 03 00 01	01-MAR-25	25-MAR-25	70,00
1574	CHAMOLI	V	N	457	N	251500003 03 00 08	01-MAR-25	24-MAR-25	20,30
1575	CHAMOLI	V	N	46	N	251500003 03 00 06	01-MAR-25	25-MAR-25	24,00
1576	CHAMOLI	V	N	46	N	251500003 03 00 01	01-MAR-25	25-MAR-25	2,17,00
1577	CHAMOLI	V	N	46	N	251500003 03 00 03	01-MAR-25	25-MAR-25	1,15,01
1578	CHAMOLI	V	N	467	N	251500003 03 00 08	01-MAR-25	25-MAR-25	2,01,50
1579	CHAMOLI	V	N	47	N	251500003 03 00 06	01-MAR-25	25-MAR-25	24,00
1580	CHAMOLI	V	N	47	N	251500003 03 00 01	01-MAR-25	25-MAR-25	2,17,00
1581	CHAMOLI	V	N	47	N	251500003 03 00 03	01-MAR-25	25-MAR-25	1,15,01
1582	CHAMOLI	V	N	48	N	251500003 03 00 06	01-MAR-25	25-MAR-25	24,00
1583	CHAMOLI	V	N	48	N	251500003 03 00 01	01-MAR-25	25-MAR-25	2,17,00
1584	CHAMOLI	V	N	48	N	251500003 03 00 03	01-MAR-25	25-MAR-25	1,15,01
1585	CHAMOLI	V	N	5	N	251500003 03 00 21	01-MAR-25	01-MAR-25	2,00,00
1586	CHAMOLI	V	N	7	N	251500003 03 00 26	01-MAR-25	01-MAR-25	94,04
1587	CHAMOLI	V	N	71	N	251500003 03 00 04	01-MAR-25	05-MAR-25	98,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1588	CHAMOLI	V	N	130	N	251500101 20 00 04	01-MAR-25	11-MAR-25	55,00
1589	CHAMOLI	V	N	132	N	251500101 20 00 04	01-MAR-25	11-MAR-25	80,40
1590	CHAMOLI	V	N	146	N	251500101 20 00 04	01-MAR-25	11-MAR-25	1,12,80
1591	CHAMOLI	V	N	16	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,81
1592	CHAMOLI	V	N	16	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,52
1593	CHAMOLI	V	N	16	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,97
1594	CHAMOLI	V	N	163	N	251500101 20 00 04	01-MAR-25	11-MAR-25	1,02,70
1595	CHAMOLI	V	N	17	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1596	CHAMOLI	V	N	17	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,97
1597	CHAMOLI	V	N	17	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,81
1598	CHAMOLI	V	N	18	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,81
1599	CHAMOLI	V	N	18	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,53
1600	CHAMOLI	V	N	18	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,96
1601	CHAMOLI	V	N	19	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,81
1602	CHAMOLI	V	N	19	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,97
1603	CHAMOLI	V	N	19	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,52
1604	CHAMOLI	V	N	190	N	251500101 03 00 22	01-MAR-25	11-MAR-25	1,41,60
1605	CHAMOLI	V	N	197	N	251500101 03 00 08	01-MAR-25	11-MAR-25	40,00
1606	CHAMOLI	V	N	20	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,71
1607	CHAMOLI	V	N	20	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,29
1608	CHAMOLI	V	N	20	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,45
1609	CHAMOLI	V	N	21	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,04,39
1610	CHAMOLI	V	N	21	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,32
1611	CHAMOLI	V	N	21	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,02,34
1612	CHAMOLI	V	N	22	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,97
1613	CHAMOLI	V	N	22	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,52
1614	CHAMOLI	V	N	22	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,81
1615	CHAMOLI	V	N	23	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,71
1616	CHAMOLI	V	N	23	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,29
1617	CHAMOLI	V	N	23	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,45
1618	CHAMOLI	V	N	237	N	251500101 03 00 04	01-MAR-25	11-MAR-25	43,75
1619	CHAMOLI	V	N	24	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,45
1620	CHAMOLI	V	N	24	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,29
1621	CHAMOLI	V	N	24	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,71
1622	CHAMOLI	V	N	25	N	251500101 20 00 06	01-MAR-25	24-MAR-25	37,06
1623	CHAMOLI	V	N	25	N	251500101 20 00 01	01-MAR-25	24-MAR-25	1,97,68
1624	CHAMOLI	V	N	25	N	251500101 20 00 03	01-MAR-25	24-MAR-25	99,25
1625	CHAMOLI	V	N	26	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,53
1626	CHAMOLI	V	N	26	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,81
1627	CHAMOLI	V	N	26	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,96
1628	CHAMOLI	V	N	26	N	251500101 03 00 22	01-MAR-25	03-MAR-25	16,60
1629	CHAMOLI	V	N	27	N	251500101 03 00 22	01-MAR-25	03-MAR-25	99,50
1630	CHAMOLI	V	N	27	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,97
1631	CHAMOLI	V	N	27	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,52
1632	CHAMOLI	V	N	27	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1633	CHAMOLI	V	N	28	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,52
1634	CHAMOLI	V	N	28	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,81
1635	CHAMOLI	V	N	28	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,97
1636	CHAMOLI	V	N	29	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,03,36
1637	CHAMOLI	V	N	29	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,01,86
1638	CHAMOLI	V	N	29	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,13
1639	CHAMOLI	V	N	30	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,03,87
1640	CHAMOLI	V	N	30	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,02,10
1641	CHAMOLI	V	N	30	N	251500101 03 00 21	01-MAR-25	03-MAR-25	2,14,00
1642	CHAMOLI	V	N	30	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,22
1643	CHAMOLI	V	N	31	N	251500101 20 00 06	01-MAR-25	24-MAR-25	37,26
1644	CHAMOLI	V	N	31	N	251500101 20 00 03	01-MAR-25	24-MAR-25	99,72
1645	CHAMOLI	V	N	31	N	251500101 20 00 01	01-MAR-25	24-MAR-25	1,98,71
1646	CHAMOLI	V	N	32	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,97
1647	CHAMOLI	V	N	32	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,52
1648	CHAMOLI	V	N	32	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,81
1649	CHAMOLI	V	N	33	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,45
1650	CHAMOLI	V	N	33	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,29
1651	CHAMOLI	V	N	33	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,71
1652	CHAMOLI	V	N	34	N	251500101 20 00 01	01-MAR-25	24-MAR-25	1,93,03
1653	CHAMOLI	V	N	34	N	251500101 20 00 03	01-MAR-25	24-MAR-25	97,12
1654	CHAMOLI	V	N	34	N	251500101 20 00 06	01-MAR-25	24-MAR-25	36,19
1655	CHAMOLI	V	N	35	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,52
1656	CHAMOLI	V	N	35	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,81
1657	CHAMOLI	V	N	35	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,97
1658	CHAMOLI	V	N	350	N	251500101 03 00 20	01-MAR-25	17-MAR-25	1,20,00
1659	CHAMOLI	V	N	36	N	251500101 20 00 01	01-MAR-25	24-MAR-25	2,06,97
1660	CHAMOLI	V	N	36	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,81
1661	CHAMOLI	V	N	36	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,03,52
1662	CHAMOLI	V	N	360	N	251500101 03 00 04	01-MAR-25	17-MAR-25	52,50
1663	CHAMOLI	V	N	37	N	251500101 20 00 06	01-MAR-25	24-MAR-25	36,68
1664	CHAMOLI	V	N	37	N	251500101 20 00 03	01-MAR-25	24-MAR-25	98,30
1665	CHAMOLI	V	N	37	N	251500101 20 00 01	01-MAR-25	24-MAR-25	1,95,61
1666	CHAMOLI	V	N	38	N	251500101 03 00 03	01-MAR-25	25-MAR-25	1,03,05
1667	CHAMOLI	V	N	38	N	251500101 03 00 06	01-MAR-25	25-MAR-25	38,61
1668	CHAMOLI	V	N	38	N	251500101 03 00 04	01-MAR-25	04-MAR-25	69,00
1669	CHAMOLI	V	N	38	N	251500101 03 00 01	01-MAR-25	25-MAR-25	2,05,94

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1670	CHAMOLI	V	N	39	N	251500101 20 00 06	01-MAR-25	25-MAR-25	38,61
1671	CHAMOLI	V	N	39	N	251500101 20 00 03	01-MAR-25	25-MAR-25	1,03,05
1672	CHAMOLI	V	N	39	N	251500101 03 00 04	01-MAR-25	04-MAR-25	58,35
1673	CHAMOLI	V	N	39	N	251500101 20 00 01	01-MAR-25	25-MAR-25	2,05,94
1674	CHAMOLI	V	N	4	N	251500101 20 00 03	01-MAR-25	04-MAR-25	1,43,97,45
1675	CHAMOLI	V	N	4	N	251500101 20 00 06	01-MAR-25	04-MAR-25	28,62,20
1676	CHAMOLI	V	N	4	N	251500101 20 00 01	01-MAR-25	04-MAR-25	2,71,65,00
1677	CHAMOLI	V	N	40	N	251500101 20 00 01	01-MAR-25	25-MAR-25	2,03,87
1678	CHAMOLI	V	N	40	N	251500101 20 00 03	01-MAR-25	25-MAR-25	1,02,10
1679	CHAMOLI	V	N	40	N	251500101 20 00 06	01-MAR-25	25-MAR-25	38,23
1680	CHAMOLI	V	N	41	N	251500101 20 00 06	01-MAR-25	25-MAR-25	38,61
1681	CHAMOLI	V	N	41	N	251500101 20 00 03	01-MAR-25	25-MAR-25	1,03,05
1682	CHAMOLI	V	N	41	N	251500101 20 00 01	01-MAR-25	25-MAR-25	2,05,94
1683	CHAMOLI	V	N	42	N	251500101 20 00 01	01-MAR-25	25-MAR-25	1,95,61
1684	CHAMOLI	V	N	42	N	251500101 20 00 03	01-MAR-25	25-MAR-25	98,30
1685	CHAMOLI	V	N	42	N	251500101 20 00 06	01-MAR-25	25-MAR-25	36,68
1686	CHAMOLI	V	N	42	N	251500101 03 00 21	01-MAR-25	04-MAR-25	2,14,00
1687	CHAMOLI	V	N	43	N	251500101 20 00 03	01-MAR-25	25-MAR-25	1,02,10
1688	CHAMOLI	V	N	43	N	251500101 20 00 01	01-MAR-25	25-MAR-25	2,03,87
1689	CHAMOLI	V	N	43	N	251500101 20 00 06	01-MAR-25	25-MAR-25	38,23
1690	CHAMOLI	V	N	44	N	251500101 20 00 01	01-MAR-25	25-MAR-25	1,95,61
1691	CHAMOLI	V	N	44	N	251500101 20 00 06	01-MAR-25	25-MAR-25	36,68
1692	CHAMOLI	V	N	44	N	251500101 20 00 03	01-MAR-25	25-MAR-25	98,30
1693	CHAMOLI	V	N	443	N	251500101 03 00 04	01-MAR-25	21-MAR-25	71,10
1694	CHAMOLI	V	N	448	N	251500101 03 00 04	01-MAR-25	21-MAR-25	91,25
1695	CHAMOLI	V	N	451	N	251500101 03 00 04	01-MAR-25	21-MAR-25	2,07,58
1696	CHAMOLI	V	N	452	N	251500101 03 00 04	01-MAR-25	21-MAR-25	76,25
1697	CHAMOLI	V	N	458	N	251500101 03 00 08	01-MAR-25	24-MAR-25	19,50
1698	CHAMOLI	V	N	459	N	251500101 03 00 29	01-MAR-25	24-MAR-25	9,00,00
1699	CHAMOLI	V	N	466	N	251500101 03 00 04	01-MAR-25	25-MAR-25	26,75
1700	CHAMOLI	V	N	47	N	251500101 03 00 04	01-MAR-25	04-MAR-25	1,02,60
1701	CHAMOLI	V	N	470	N	251500101 03 00 04	01-MAR-25	25-MAR-25	39,50
1702	CHAMOLI	V	N	48	N	251500101 03 00 04	01-MAR-25	04-MAR-25	75,50
1703	CHAMOLI	V	N	49	N	251500101 20 00 03	01-MAR-25	27-MAR-25	33,92
1704	CHAMOLI	V	N	49	N	251500101 20 00 06	01-MAR-25	27-MAR-25	12,00
1705	CHAMOLI	V	N	49	N	251500101 20 00 01	01-MAR-25	27-MAR-25	64,00
1706	CHAMOLI	V	N	5	N	251500101 03 00 01	01-MAR-25	04-MAR-25	42,34,00

Voucher Details

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DDO- 40002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1707	CHAMOLI	V	N	5	N	251500101 03 00 03	01-MAR-25	04-MAR-25	22,44,02
1708	CHAMOLI	V	N	5	N	251500101 03 00 06	01-MAR-25	04-MAR-25	2,91,50
1709	CHAMOLI	V	N	50	N	251500101 20 00 06	01-MAR-25	27-MAR-25	12,00
1710	CHAMOLI	V	N	50	N	251500101 20 00 01	01-MAR-25	27-MAR-25	64,00
1711	CHAMOLI	V	N	50	N	251500101 20 00 03	01-MAR-25	27-MAR-25	33,92
1712	CHAMOLI	V	N	506	N	251500101 03 00 52	01-MAR-25	27-MAR-25	3,60,00,00
1713	CHAMOLI	V	N	51	N	251500101 20 00 06	01-MAR-25	27-MAR-25	12,00
1714	CHAMOLI	V	N	51	N	251500101 20 00 03	01-MAR-25	27-MAR-25	33,92
1715	CHAMOLI	V	N	51	N	251500101 20 00 01	01-MAR-25	27-MAR-25	64,00
1716	CHAMOLI	V	N	52	N	251500101 20 00 03	01-MAR-25	27-MAR-25	33,92
1717	CHAMOLI	V	N	52	N	251500101 20 00 01	01-MAR-25	27-MAR-25	64,00
1718	CHAMOLI	V	N	52	N	251500101 20 00 06	01-MAR-25	27-MAR-25	12,00
1719	CHAMOLI	V	N	53	N	251500101 20 00 06	01-MAR-25	27-MAR-25	12,00
1720	CHAMOLI	V	N	53	N	251500101 20 00 03	01-MAR-25	27-MAR-25	33,92
1721	CHAMOLI	V	N	53	N	251500101 20 00 01	01-MAR-25	27-MAR-25	64,00
1722	CHAMOLI	V	N	54	N	251500101 20 00 03	01-MAR-25	27-MAR-25	33,92
1723	CHAMOLI	V	N	54	N	251500101 20 00 01	01-MAR-25	27-MAR-25	64,00
1724	CHAMOLI	V	N	54	N	251500101 20 00 06	01-MAR-25	27-MAR-25	12,00
1725	CHAMOLI	V	N	55	N	251500101 20 00 06	01-MAR-25	27-MAR-25	12,00
1726	CHAMOLI	V	N	55	N	251500101 20 00 01	01-MAR-25	27-MAR-25	64,00
1727	CHAMOLI	V	N	55	N	251500101 20 00 03	01-MAR-25	27-MAR-25	33,92
1728	CHAMOLI	V	N	63	N	251500101 03 00 22	01-MAR-25	05-MAR-25	66,70
1729	CHAMOLI	V	N	66	N	251500101 03 00 22	01-MAR-25	05-MAR-25	65,00
1730	CHAMOLI	V	N	77	N	251500101 03 00 30	01-MAR-25	05-MAR-25	50,00
1731	CHAMOLI	V	N	91	N	251500101 20 00 04	01-MAR-25	06-MAR-25	44,00

DDO- 40004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (NAGAR PANCHAYAT/LB/GOVT.OFFICES) CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1732	CHAMOLI	V	N	239	N	251500102 41 00 56	01-MAR-25	12-MAR-25	3,77,50,00

DDO- 40004232 ***SUPERINTENDENT PWD CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1733	CHAMOLI	V	N	133	N	251500102 05 00 23	01-MAR-25	07-MAR-25	1,20,00
1734	CHAMOLI	V	N	150	N	251500102 05 00 22	01-MAR-25	07-MAR-25	50,00
1735	CHAMOLI	V	N	516	N	251500102 05 00 29	01-MAR-25	28-MAR-25	4,41,00
1736	CHAMOLI	V	N	97	N	251500102 05 00 08	01-MAR-25	06-MAR-25	9,10,00

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DDO- 40012255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER DASHOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1737	CHAMOLI	V	N	428	N	251500102 03 00 22	01-MAR-25	21-MAR-25	1,57,65
1738	CHAMOLI	V	N	431	N	251500102 03 00 22	01-MAR-25	21-MAR-25	31,00
1739	CHAMOLI	V	N	432	N	251500102 03 00 04	01-MAR-25	21-MAR-25	32,40
1740	CHAMOLI	V	N	437	N	251500102 03 00 22	01-MAR-25	21-MAR-25	31,20
1741	CHAMOLI	V	N	438	N	251500102 03 00 22	01-MAR-25	21-MAR-25	22,20
1742	CHAMOLI	V	N	439	N	251500102 03 00 04	01-MAR-25	21-MAR-25	59,20
1743	CHAMOLI	V	N	440	N	251500102 03 00 22	01-MAR-25	21-MAR-25	29,95
1744	CHAMOLI	V	N	444	N	251500102 03 00 22	01-MAR-25	21-MAR-25	1,69,50
1745	CHAMOLI	V	N	445	N	251500102 03 00 21	01-MAR-25	21-MAR-25	2,40,00
1746	CHAMOLI	V	N	447	N	251500102 03 00 21	01-MAR-25	21-MAR-25	60,00
1747	CHAMOLI	V	N	449	N	251500102 03 00 22	01-MAR-25	21-MAR-25	20,00
1748	CHAMOLI	V	N	450	N	251500102 03 00 22	01-MAR-25	21-MAR-25	38,50
1749	CHAMOLI	V	N	96	N	251500102 03 00 04	01-MAR-25	06-MAR-25	40,00

DDO- 40022255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1750	CHAMOLI	V	N	12	N	251500102 03 00 01	01-MAR-25	07-MAR-25	60,84,00
1751	CHAMOLI	V	N	12	N	251500102 03 00 06	01-MAR-25	07-MAR-25	4,33,20
1752	CHAMOLI	V	N	12	N	251500102 03 00 03	01-MAR-25	07-MAR-25	32,24,52
1753	CHAMOLI	V	N	477	N	251500102 03 00 40	01-MAR-25	24-MAR-25	1,00,00
1754	CHAMOLI	V	N	478	N	251500102 03 00 29	01-MAR-25	24-MAR-25	1,92,00
1755	CHAMOLI	V	N	480	N	251500102 03 00 04	01-MAR-25	24-MAR-25	2,11,50
1756	CHAMOLI	V	N	482	N	251500102 03 00 04	01-MAR-25	24-MAR-25	27,80
1757	CHAMOLI	V	N	488	N	251500102 03 00 04	01-MAR-25	24-MAR-25	35,87
1758	CHAMOLI	V	N	490	N	251500102 03 00 04	01-MAR-25	24-MAR-25	69,50
1759	CHAMOLI	V	N	492	N	251500102 03 00 29	01-MAR-25	24-MAR-25	2,47,48

DDO- 40032255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1760	CHAMOLI	V	N	103	N	251500102 03 00 22	01-MAR-25	06-MAR-25	1,30,00
1761	CHAMOLI	V	N	253	N	251500102 03 00 08	01-MAR-25	12-MAR-25	2,00,00
1762	CHAMOLI	V	N	29	N	251500102 03 00 26	01-MAR-25	03-MAR-25	2,49,50
1763	CHAMOLI	V	N	3	N	251500102 03 00 06	01-MAR-25	04-MAR-25	6,81,70
1764	CHAMOLI	V	N	3	N	251500102 03 00 03	01-MAR-25	04-MAR-25	38,29,99
1765	CHAMOLI	V	N	3	N	251500102 03 00 01	01-MAR-25	04-MAR-25	72,26,40
1766	CHAMOLI	V	N	479	N	251500102 03 00 20	01-MAR-25	24-MAR-25	1,41,00
1767	CHAMOLI	V	N	491	N	251500102 03 00 22	01-MAR-25	24-MAR-25	1,50,00

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DDO- 40032255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1768	CHAMOLI	V	N	499	N	251500102 03 00 20	01-MAR-25	26-MAR-25	84,00
1769	CHAMOLI	V	N	500	N	251500102 03 00 40	01-MAR-25	26-MAR-25	50,00
1770	CHAMOLI	V	N	501	N	251500102 03 00 26	01-MAR-25	26-MAR-25	2,48,00
1771	CHAMOLI	V	N	507	N	251500102 03 00 04	01-MAR-25	27-MAR-25	29,00
1772	CHAMOLI	V	N	508	N	251500102 03 00 29	01-MAR-25	27-MAR-25	71,84
1773	CHAMOLI	V	N	6	N	251500102 03 00 04	01-MAR-25	01-MAR-25	1,32,50

DDO- 40032262 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PMGSY RURAL ENGINEERING KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1774	CHAMOLI	V	N	10	N	251500102 05 00 06	01-MAR-25	06-MAR-25	7,20,88
1775	CHAMOLI	V	N	10	N	251500102 05 00 01	01-MAR-25	06-MAR-25	69,20,00
1776	CHAMOLI	V	N	10	N	251500102 05 00 03	01-MAR-25	06-MAR-25	36,67,60
1777	CHAMOLI	V	N	110	N	251500102 05 00 06	01-MAR-25	06-MAR-25	50,00
1778	CHAMOLI	V	N	369	N	251500102 05 00 27	01-MAR-25	18-MAR-25	35,00
1779	CHAMOLI	V	N	371	N	251500102 05 00 27	01-MAR-25	18-MAR-25	1,74,40
1780	CHAMOLI	V	N	375	N	251500102 05 00 20	01-MAR-25	18-MAR-25	1,00,00
1781	CHAMOLI	V	N	430	N	251500102 05 00 23	01-MAR-25	21-MAR-25	26,78,80
1782	CHAMOLI	V	N	486	N	251500102 05 00 08	01-MAR-25	24-MAR-25	65,53
1783	CHAMOLI	V	N	487	N	251500102 05 00 22	01-MAR-25	24-MAR-25	50,00
1784	CHAMOLI	V	N	519	N	251500102 05 00 04	01-MAR-25	28-MAR-25	20,50
1785	CHAMOLI	V	N	520	N	251500102 05 00 04	01-MAR-25	28-MAR-25	20,50
1786	CHAMOLI	V	N	522	N	251500102 05 00 22	01-MAR-25	30-MAR-25	50,00
1787	CHAMOLI	V	N	94	N	251500102 05 00 06	01-MAR-25	06-MAR-25	60,00

DDO- 40034239 ***EXECUTIVE ENGINEER PWD CHMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1788	CHAMOLI	V	N	13	N	251500102 05 00 01	01-MAR-25	11-MAR-25	56,32,30
1789	CHAMOLI	V	N	13	N	251500102 05 00 03	01-MAR-25	11-MAR-25	29,85,12
1790	CHAMOLI	V	N	13	N	251500102 05 00 06	01-MAR-25	11-MAR-25	7,94,05
1791	CHAMOLI	V	N	434	N	251500102 05 00 08	01-MAR-25	21-MAR-25	2,41,05
1792	CHAMOLI	V	N	442	N	251500102 05 00 08	01-MAR-25	21-MAR-25	1,81,34
1793	CHAMOLI	V	N	481	N	251500102 05 00 23	01-MAR-25	24-MAR-25	19,80,59
1794	CHAMOLI	V	N	509	N	251500102 05 00 10	01-MAR-25	27-MAR-25	3,44,78
1795	CHAMOLI	V	N	518	N	251500102 05 00 22	01-MAR-25	28-MAR-25	1,99,50

DDO- 40042255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER POKHARI CHAMOLI***

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DDO- 40042255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1796	CHAMOLI	V	N	393	N	251500102 03 00 20	01-MAR-25	19-MAR-25	37,50
1797	CHAMOLI	V	N	403	N	251500102 03 00 20	01-MAR-25	19-MAR-25	84,00
1798	CHAMOLI	V	N	419	N	251500102 03 00 26	01-MAR-25	20-MAR-25	1,01,50
1799	CHAMOLI	V	N	453	N	251500102 03 00 20	01-MAR-25	24-MAR-25	83,15
1800	CHAMOLI	V	N	510	N	251500102 03 00 04	01-MAR-25	27-MAR-25	36,00
1801	CHAMOLI	V	N	511	N	251500102 03 00 04	01-MAR-25	27-MAR-25	1,76,50
1802	CHAMOLI	V	N	512	N	251500102 03 00 04	01-MAR-25	27-MAR-25	55,00
1803	CHAMOLI	V	N	8	N	251500102 03 00 01	01-MAR-25	05-MAR-25	72,96,00
1804	CHAMOLI	V	N	8	N	251500102 03 00 03	01-MAR-25	05-MAR-25	38,66,88
1805	CHAMOLI	V	N	8	N	251500102 03 00 06	01-MAR-25	05-MAR-25	6,11,00

DDO- 40044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PMGSYV PWD POKHARI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1806	CHAMOLI	V	N	106	N	251500102 05 00 08	01-MAR-25	06-MAR-25	2,40,00
1807	CHAMOLI	V	N	107	N	251500102 05 00 08	01-MAR-25	06-MAR-25	4,80,00
1808	CHAMOLI	V	N	388	N	251500102 05 00 29	01-MAR-25	19-MAR-25	10,00,00
1809	CHAMOLI	V	N	429	N	251500102 05 00 26	01-MAR-25	21-MAR-25	2,00,00
1810	CHAMOLI	V	N	433	N	251500102 05 00 27	01-MAR-25	21-MAR-25	6,40,00
1811	CHAMOLI	V	N	436	N	251500102 05 00 21	01-MAR-25	21-MAR-25	5,00,00
1812	CHAMOLI	V	N	446	N	251500102 05 00 27	01-MAR-25	21-MAR-25	2,40,00
1813	CHAMOLI	V	N	9	N	251500102 05 00 01	01-MAR-25	06-MAR-25	79,52,00
1814	CHAMOLI	V	N	9	N	251500102 05 00 06	01-MAR-25	06-MAR-25	7,31,85
1815	CHAMOLI	V	N	9	N	251500102 05 00 03	01-MAR-25	06-MAR-25	42,14,56

DDO- 40052255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER GAIRSAIN CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1816	CHAMOLI	V	N	1	N	251500102 03 00 06	01-MAR-25	01-MAR-25	4,79,10
1817	CHAMOLI	V	N	1	N	251500102 03 00 01	01-MAR-25	01-MAR-25	67,90,00
1818	CHAMOLI	V	N	1	N	251500102 03 00 03	01-MAR-25	01-MAR-25	38,39,95

DDO- 40062255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1819	CHAMOLI	V	N	11	N	251500102 03 00 03	01-MAR-25	06-MAR-25	32,70,10
1820	CHAMOLI	V	N	11	N	251500102 03 00 01	01-MAR-25	06-MAR-25	61,70,00
1821	CHAMOLI	V	N	11	N	251500102 03 00 06	01-MAR-25	06-MAR-25	5,00,50
1822	CHAMOLI	V	N	119	N	251500102 03 00 25	01-MAR-25	07-MAR-25	2,91,31

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DDO- 40062255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1823	CHAMOLI	V	N	14	N	251500102 03 00 03	01-MAR-25	18-MAR-25	1,06,12
1824	CHAMOLI	V	N	14	N	251500102 03 00 06	01-MAR-25	18-MAR-25	44,20
1825	CHAMOLI	V	N	14	N	251500102 03 00 01	01-MAR-25	18-MAR-25	2,12,00
1826	CHAMOLI	V	N	248	N	251500102 03 00 04	01-MAR-25	12-MAR-25	1,94,47
1827	CHAMOLI	V	N	420	N	251500102 03 00 26	01-MAR-25	20-MAR-25	5,00,00
1828	CHAMOLI	V	N	424	N	251500102 03 00 04	01-MAR-25	20-MAR-25	3,71,26

DDO- 40072255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER DEVAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1829	CHAMOLI	V	N	502	N	251500102 03 00 29	01-MAR-25	27-MAR-25	2,00,00
1830	CHAMOLI	V	N	503	N	251500102 03 00 40	01-MAR-25	27-MAR-25	1,00,00
1831	CHAMOLI	V	N	513	N	251500102 03 00 04	01-MAR-25	28-MAR-25	2,21,90
1832	CHAMOLI	V	N	514	N	251500102 03 00 29	01-MAR-25	28-MAR-25	2,00,00
1833	CHAMOLI	V	N	515	N	251500102 03 00 04	01-MAR-25	28-MAR-25	1,98,00
1834	CHAMOLI	V	N	517	N	251500102 03 00 22	01-MAR-25	28-MAR-25	45,00
1835	CHAMOLI	V	N	7	N	251500102 03 00 06	01-MAR-25	05-MAR-25	5,47,70
1836	CHAMOLI	V	N	7	N	251500102 03 00 01	01-MAR-25	05-MAR-25	58,87,00
1837	CHAMOLI	V	N	7	N	251500102 03 00 03	01-MAR-25	05-MAR-25	31,20,11

DDO- 40082255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER NARAYANBAGAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1838	CHAMOLI	V	N	2	N	251500102 03 00 03	01-MAR-25	01-MAR-25	26,53,18
1839	CHAMOLI	V	N	2	N	251500102 03 00 06	01-MAR-25	01-MAR-25	3,36,10
1840	CHAMOLI	V	N	2	N	251500102 03 00 01	01-MAR-25	01-MAR-25	50,06,00
1841	CHAMOLI	V	N	323	N	251500102 03 00 04	01-MAR-25	15-MAR-25	44,60

DDO- 40102255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1842	CHAMOLI	V	N	13	N	251500102 03 00 27	01-MAR-25	01-MAR-25	71,60
1843	CHAMOLI	V	N	137	N	251500102 03 00 04	01-MAR-25	07-MAR-25	1,18,22
1844	CHAMOLI	V	N	16	N	251500102 03 00 26	01-MAR-25	01-MAR-25	4,32,60
1845	CHAMOLI	V	N	20	N	251500102 03 00 21	01-MAR-25	01-MAR-25	2,80,00
1846	CHAMOLI	V	N	232	N	251500102 03 00 04	01-MAR-25	07-MAR-25	2,74,00
1847	CHAMOLI	V	N	37	N	251500102 03 00 20	01-MAR-25	04-MAR-25	1,10,00
1848	CHAMOLI	V	N	43	N	251500102 03 00 20	01-MAR-25	04-MAR-25	1,40,00
1849	CHAMOLI	V	N	45	N	251500102 03 00 40	01-MAR-25	04-MAR-25	2,00,00

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DDO- 40102255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER GHAT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1850	CHAMOLI	V	N	49	N	251500102 03 00 22	01-MAR-25	04-MAR-25	70,00
1851	CHAMOLI	V	N	493	N	251500102 03 00 04	01-MAR-25	24-MAR-25	1,66,30
1852	CHAMOLI	V	N	50	N	251500102 03 00 22	01-MAR-25	04-MAR-25	2,49,80
1853	CHAMOLI	V	N	6	N	251500102 03 00 06	01-MAR-25	04-MAR-25	5,05,20
1854	CHAMOLI	V	N	6	N	251500102 03 00 03	01-MAR-25	04-MAR-25	29,84,96
1855	CHAMOLI	V	N	6	N	251500102 03 00 01	01-MAR-25	04-MAR-25	56,32,00

DDO- 41002231 ***EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1856	UTTARKASHI	V	N	143	N	251500001 05 00 21	01-MAR-25	07-MAR-25	70,80
1857	UTTARKASHI	V	N	148	N	251500001 05 00 22	01-MAR-25	07-MAR-25	4,00,00
1858	UTTARKASHI	V	N	150	N	251500001 05 00 21	01-MAR-25	07-MAR-25	1,79,00
1859	UTTARKASHI	V	N	151	N	251500001 05 00 21	01-MAR-25	07-MAR-25	2,49,90
1860	UTTARKASHI	V	N	36	N	251500001 05 00 03	01-MAR-25	24-MAR-25	3,29,66
1861	UTTARKASHI	V	N	36	N	251500001 05 00 01	01-MAR-25	24-MAR-25	6,22,00
1862	UTTARKASHI	V	N	39	N	251500001 05 00 27	01-MAR-25	04-MAR-25	28,46,62
1863	UTTARKASHI	V	N	56	N	251500001 05 00 08	01-MAR-25	04-MAR-25	3,71,60
1864	UTTARKASHI	V	N	8	N	251500001 05 00 01	01-MAR-25	03-MAR-25	1,78,08,40
1865	UTTARKASHI	V	N	8	N	251500001 05 00 06	01-MAR-25	03-MAR-25	22,45,45
1866	UTTARKASHI	V	N	8	N	251500001 05 00 03	01-MAR-25	03-MAR-25	94,33,47
1867	UTTARKASHI	V	N	93	N	251500001 05 00 20	01-MAR-25	06-MAR-25	50,02
1868	UTTARKASHI	V	N	96	N	251500001 05 00 20	01-MAR-25	06-MAR-25	2,49,98

DDO- 41002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER RURAL DEVELOPMENT DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1869	UTTARKASHI	V	N	174	N	251500102 03 00 08	01-MAR-25	12-MAR-25	11,24,35
1870	UTTARKASHI	V	N	175	N	251500102 32 00 26	01-MAR-25	12-MAR-25	87,00
1871	UTTARKASHI	V	N	176	N	251500102 32 00 22	01-MAR-25	12-MAR-25	1,15,00
1872	UTTARKASHI	V	N	187	N	251500102 03 00 10	01-MAR-25	12-MAR-25	9,49,81
1873	UTTARKASHI	V	N	2	N	251500102 03 00 06	01-MAR-25	01-MAR-25	6,90,00
1874	UTTARKASHI	V	N	2	N	251500102 03 00 03	01-MAR-25	01-MAR-25	56,30,19
1875	UTTARKASHI	V	N	2	N	251500102 03 00 01	01-MAR-25	01-MAR-25	1,06,23,00
1876	UTTARKASHI	V	N	227	N	251500102 32 00 42	01-MAR-25	15-MAR-25	51,00
1877	UTTARKASHI	V	N	233	N	251500102 32 00 26	01-MAR-25	15-MAR-25	2,63,00
1878	UTTARKASHI	V	N	235	N	251500102 32 00 40	01-MAR-25	15-MAR-25	2,29,50
1879	UTTARKASHI	V	N	236	N	251500102 32 00 21	01-MAR-25	15-MAR-25	1,04,90
1880	UTTARKASHI	V	N	237	N	251500102 32 00 20	01-MAR-25	15-MAR-25	1,00,15

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DDO- 41002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER RURAL DEVELOPMENT DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1881	UTTARKASHI	V	N	238	N	251500102 32 00 40	01-MAR-25	15-MAR-25	20,50
1882	UTTARKASHI	V	N	250	N	251500102 32 00 22	01-MAR-25	15-MAR-25	53,60
1883	UTTARKASHI	V	N	26	N	251500102 32 00 03	01-MAR-25	19-MAR-25	3,20,12
1884	UTTARKASHI	V	N	26	N	251500102 32 00 01	01-MAR-25	19-MAR-25	6,04,00
1885	UTTARKASHI	V	N	27	N	251500102 03 00 03	01-MAR-25	20-MAR-25	2,14,12
1886	UTTARKASHI	V	N	27	N	251500102 03 00 01	01-MAR-25	20-MAR-25	4,04,00
1887	UTTARKASHI	V	N	324	N	251500102 03 00 26	01-MAR-25	18-MAR-25	2,09,00
1888	UTTARKASHI	V	N	327	N	251500102 03 00 22	01-MAR-25	18-MAR-25	2,29,90
1889	UTTARKASHI	V	N	329	N	251500102 03 00 40	01-MAR-25	18-MAR-25	2,02,10
1890	UTTARKASHI	V	N	332	N	251500102 03 00 20	01-MAR-25	18-MAR-25	2,30,75
1891	UTTARKASHI	V	N	337	N	251500102 03 00 21	01-MAR-25	18-MAR-25	2,28,00
1892	UTTARKASHI	V	N	34	N	251500102 03 00 01	01-MAR-25	21-MAR-25	70,00
1893	UTTARKASHI	V	N	340	N	251500102 03 00 22	01-MAR-25	18-MAR-25	92,82
1894	UTTARKASHI	V	N	341	N	251500102 03 00 40	01-MAR-25	18-MAR-25	39,50
1895	UTTARKASHI	V	N	342	N	251500102 03 00 26	01-MAR-25	18-MAR-25	1,40,00
1896	UTTARKASHI	V	N	349	N	251500102 03 00 21	01-MAR-25	18-MAR-25	1,60,00
1897	UTTARKASHI	V	N	356	N	251500102 03 00 22	01-MAR-25	18-MAR-25	1,90,87
1898	UTTARKASHI	V	N	363	N	251500102 03 00 22	01-MAR-25	18-MAR-25	1,12,00
1899	UTTARKASHI	V	N	364	N	251500102 03 00 26	01-MAR-25	18-MAR-25	2,46,00
1900	UTTARKASHI	V	N	369	N	251500102 03 00 20	01-MAR-25	18-MAR-25	1,13,97
1901	UTTARKASHI	V	N	371	N	251500102 03 00 20	01-MAR-25	18-MAR-25	2,33,00
1902	UTTARKASHI	V	N	372	N	251500102 03 00 20	01-MAR-25	18-MAR-25	72,13
1903	UTTARKASHI	V	N	376	N	251500102 32 00 04	01-MAR-25	18-MAR-25	40,00
1904	UTTARKASHI	V	N	4	N	251500102 32 00 01	01-MAR-25	01-MAR-25	20,95,00
1905	UTTARKASHI	V	N	4	N	251500102 32 00 06	01-MAR-25	01-MAR-25	1,63,80
1906	UTTARKASHI	V	N	4	N	251500102 32 00 03	01-MAR-25	01-MAR-25	11,10,35
1907	UTTARKASHI	V	N	419	N	251500102 32 00 25	01-MAR-25	20-MAR-25	1,81,51
1908	UTTARKASHI	V	N	507	N	251500102 03 00 26	01-MAR-25	21-MAR-25	5,00
1909	UTTARKASHI	V	N	516	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,14,66
1910	UTTARKASHI	V	N	517	N	251500102 03 00 29	01-MAR-25	21-MAR-25	10,00
1911	UTTARKASHI	V	N	518	N	251500102 03 00 27	01-MAR-25	21-MAR-25	1,00,00
1912	UTTARKASHI	V	N	520	N	251500102 03 00 22	01-MAR-25	21-MAR-25	1,16,91
1913	UTTARKASHI	V	N	530	N	251500102 03 00 04	01-MAR-25	21-MAR-25	95,00
1914	UTTARKASHI	V	N	533	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,02,50
1915	UTTARKASHI	V	N	538	N	251500102 03 00 04	01-MAR-25	21-MAR-25	19,10
1916	UTTARKASHI	V	N	544	N	251500102 03 00 40	01-MAR-25	21-MAR-25	1,85,00
1917	UTTARKASHI	V	N	545	N	251500102 03 00 29	01-MAR-25	21-MAR-25	5,62,59

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1918	UTTARKASHI	V	N	548	N	251500102 03 00 04	01-MAR-25	21-MAR-25	22,10
1919	UTTARKASHI	V	N	549	N	251500102 03 00 04	01-MAR-25	21-MAR-25	19,10
1920	UTTARKASHI	V	N	550	N	251500102 03 00 21	01-MAR-25	21-MAR-25	6,00
1921	UTTARKASHI	V	N	626	N	251500102 03 00 24	01-MAR-25	27-MAR-25	1,00,00
1922	UTTARKASHI	V	N	629	N	251500102 03 00 04	01-MAR-25	27-MAR-25	1,56,33
1923	UTTARKASHI	V	N	644	N	251500102 03 00 27	01-MAR-25	31-MAR-25	1,00,00
1924	UTTARKASHI	V	N	647	N	251500102 03 00 28	01-MAR-25	31-MAR-25	1,00,00,00
1925	UTTARKASHI	V	N	648	N	251500102 03 00 28	01-MAR-25	31-MAR-25	1,00,00,00
1926	UTTARKASHI	V	N	649	N	251500102 03 00 28	01-MAR-25	31-MAR-25	1,00,00,00
1927	UTTARKASHI	V	N	71	N	251500102 03 00 20	01-MAR-25	05-MAR-25	1,00,15
1928	UTTARKASHI	V	N	72	N	251500102 32 00 29	01-MAR-25	05-MAR-25	1,56,86
1929	UTTARKASHI	V	N	79	N	251500102 03 00 21	01-MAR-25	05-MAR-25	1,05,52
1930	UTTARKASHI	V	N	80	N	251500102 32 00 25	01-MAR-25	05-MAR-25	89,66
1931	UTTARKASHI	V	N	81	N	251500102 32 00 42	01-MAR-25	05-MAR-25	2,49,00

DDO- 41002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ ADHIKARI ZILA PANCHAYAT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1932	UTTARKASHI	V	N	16	N	251500101 03 00 03	01-MAR-25	12-MAR-25	48,79
1933	UTTARKASHI	V	N	16	N	251500101 03 00 06	01-MAR-25	12-MAR-25	34,90
1934	UTTARKASHI	V	N	16	N	251500101 03 00 01	01-MAR-25	12-MAR-25	2,87,00
1935	UTTARKASHI	V	N	17	N	251500101 03 00 06	01-MAR-25	12-MAR-25	34,90
1936	UTTARKASHI	V	N	17	N	251500101 03 00 03	01-MAR-25	12-MAR-25	48,79
1937	UTTARKASHI	V	N	17	N	251500101 03 00 01	01-MAR-25	12-MAR-25	2,87,00
1938	UTTARKASHI	V	N	18	N	251500101 20 00 06	01-MAR-25	12-MAR-25	96,10
1939	UTTARKASHI	V	N	18	N	251500101 20 00 01	01-MAR-25	12-MAR-25	10,36,00
1940	UTTARKASHI	V	N	18	N	251500101 20 00 03	01-MAR-25	12-MAR-25	5,49,08
1941	UTTARKASHI	V	N	19	N	251500101 03 00 06	01-MAR-25	12-MAR-25	34,90
1942	UTTARKASHI	V	N	19	N	251500101 03 00 01	01-MAR-25	12-MAR-25	2,87,00
1943	UTTARKASHI	V	N	19	N	251500101 03 00 03	01-MAR-25	12-MAR-25	48,79
1944	UTTARKASHI	V	N	28	N	251500101 03 00 01	01-MAR-25	20-MAR-25	5,44,00
1945	UTTARKASHI	V	N	28	N	251500101 03 00 03	01-MAR-25	20-MAR-25	2,50,52
1946	UTTARKASHI	V	N	29	N	251500101 03 00 03	01-MAR-25	21-MAR-25	50,32
1947	UTTARKASHI	V	N	29	N	251500101 03 00 06	01-MAR-25	21-MAR-25	34,90
1948	UTTARKASHI	V	N	29	N	251500101 03 00 01	01-MAR-25	21-MAR-25	2,96,00
1949	UTTARKASHI	V	N	32	N	251500101 03 00 03	01-MAR-25	21-MAR-25	50,32
1950	UTTARKASHI	V	N	32	N	251500101 03 00 01	01-MAR-25	21-MAR-25	2,96,00
1951	UTTARKASHI	V	N	32	N	251500101 03 00 06	01-MAR-25	21-MAR-25	34,90

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DDO- 41002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ ADHIKARI ZILA PANCHAYAT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1952	UTTARKASHI	V	N	33	N	251500101 03 00 01	01-MAR-25	21-MAR-25	2,96,00
1953	UTTARKASHI	V	N	33	N	251500101 03 00 03	01-MAR-25	21-MAR-25	50,32
1954	UTTARKASHI	V	N	33	N	251500101 03 00 06	01-MAR-25	21-MAR-25	34,90
1955	UTTARKASHI	V	N	35	N	251500101 03 00 01	01-MAR-25	24-MAR-25	2,84,83
1956	UTTARKASHI	V	N	35	N	251500101 03 00 03	01-MAR-25	24-MAR-25	1,40,27
1957	UTTARKASHI	V	N	424	N	251500101 03 00 22	01-MAR-25	20-MAR-25	6,00
1958	UTTARKASHI	V	N	452	N	251500101 03 00 22	01-MAR-25	20-MAR-25	3,50
1959	UTTARKASHI	V	N	463	N	251500101 03 00 22	01-MAR-25	20-MAR-25	54,00
1960	UTTARKASHI	V	N	508	N	251500101 03 00 24	01-MAR-25	21-MAR-25	40,00
1961	UTTARKASHI	V	N	509	N	251500101 03 00 24	01-MAR-25	21-MAR-25	34,38
1962	UTTARKASHI	V	N	510	N	251500101 03 00 22	01-MAR-25	21-MAR-25	41,85
1963	UTTARKASHI	V	N	511	N	251500101 03 00 22	01-MAR-25	21-MAR-25	16,50
1964	UTTARKASHI	V	N	513	N	251500101 20 00 04	01-MAR-25	21-MAR-25	1,41,54
1965	UTTARKASHI	V	N	519	N	251500101 03 00 22	01-MAR-25	21-MAR-25	49,20
1966	UTTARKASHI	V	N	524	N	251500101 03 00 27	01-MAR-25	21-MAR-25	1,50,00
1967	UTTARKASHI	V	N	531	N	251500101 03 00 24	01-MAR-25	21-MAR-25	42,00
1968	UTTARKASHI	V	N	534	N	251500101 03 00 51	01-MAR-25	21-MAR-25	8,00,00
1969	UTTARKASHI	V	N	541	N	251500101 03 00 22	01-MAR-25	21-MAR-25	18,00
1970	UTTARKASHI	V	N	547	N	251500101 03 00 24	01-MAR-25	21-MAR-25	40,00
1971	UTTARKASHI	V	N	552	N	251500101 03 00 24	01-MAR-25	21-MAR-25	25,00
1972	UTTARKASHI	V	N	587	N	251500101 03 00 22	01-MAR-25	24-MAR-25	8,00
1973	UTTARKASHI	V	N	588	N	251500101 03 00 04	01-MAR-25	24-MAR-25	24,75
1974	UTTARKASHI	V	N	591	N	251500101 03 00 29	01-MAR-25	24-MAR-25	47,00
1975	UTTARKASHI	V	N	6	N	251500101 03 00 01	01-MAR-25	03-MAR-25	46,62,54
1976	UTTARKASHI	V	N	6	N	251500101 03 00 06	01-MAR-25	03-MAR-25	4,40,94
1977	UTTARKASHI	V	N	6	N	251500101 03 00 03	01-MAR-25	03-MAR-25	24,71,14
1978	UTTARKASHI	V	N	604	N	251500101 03 00 29	01-MAR-25	24-MAR-25	2,36,32
1979	UTTARKASHI	V	N	605	N	251500101 03 00 04	01-MAR-25	24-MAR-25	30,00
1980	UTTARKASHI	V	N	625	N	251500101 03 00 02	01-MAR-25	27-MAR-25	1,60,00
1981	UTTARKASHI	V	N	633	N	251500101 03 00 52	01-MAR-25	28-MAR-25	3,60,00,00
1982	UTTARKASHI	V	N	7	N	251500101 20 00 03	01-MAR-25	03-MAR-25	1,23,57,48
1983	UTTARKASHI	V	N	7	N	251500101 20 00 06	01-MAR-25	03-MAR-25	23,63,20
1984	UTTARKASHI	V	N	7	N	251500101 20 00 01	01-MAR-25	03-MAR-25	2,33,16,00

DDO- 41004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1985	UTTARKASHI	V	N	559	N	251500102 41 00 56	01-MAR-25	24-MAR-25	7,54,90,00

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DDO- 41004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1986	UTTARKASHI	V	N	1	N	251500102 05 00 06	01-MAR-25	01-MAR-25	12,13,90
1987	UTTARKASHI	V	N	1	N	251500102 05 00 03	01-MAR-25	01-MAR-25	67,07,15
1988	UTTARKASHI	V	N	1	N	251500102 05 00 01	01-MAR-25	01-MAR-25	1,26,55,00
1989	UTTARKASHI	V	N	23	N	251500102 05 00 01	01-MAR-25	19-MAR-25	69,08
1990	UTTARKASHI	V	N	25	N	251500102 05 00 06	01-MAR-25	19-MAR-25	69,50
1991	UTTARKASHI	V	N	25	N	251500102 05 00 01	01-MAR-25	19-MAR-25	5,78,00
1992	UTTARKASHI	V	N	25	N	251500102 05 00 03	01-MAR-25	19-MAR-25	3,06,34
1993	UTTARKASHI	V	N	499	N	251500102 05 00 04	01-MAR-25	21-MAR-25	16,48
1994	UTTARKASHI	V	N	560	N	251500102 05 00 27	01-MAR-25	24-MAR-25	2,40,00
1995	UTTARKASHI	V	N	561	N	251500102 05 00 20	01-MAR-25	24-MAR-25	36,90
1996	UTTARKASHI	V	N	562	N	251500102 05 00 27	01-MAR-25	24-MAR-25	2,18,00
1997	UTTARKASHI	V	N	563	N	251500102 05 00 24	01-MAR-25	24-MAR-25	60,00
1998	UTTARKASHI	V	N	564	N	251500102 05 00 26	01-MAR-25	24-MAR-25	1,00,00
1999	UTTARKASHI	V	N	566	N	251500102 05 00 29	01-MAR-25	24-MAR-25	2,61,00
2000	UTTARKASHI	V	N	567	N	251500102 05 00 22	01-MAR-25	24-MAR-25	1,92,00
2001	UTTARKASHI	V	N	568	N	251500102 05 00 04	01-MAR-25	24-MAR-25	24,00
2002	UTTARKASHI	V	N	569	N	251500102 05 00 04	01-MAR-25	24-MAR-25	40,50

DDO- 41012255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER MORI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2003	UTTARKASHI	V	N	117	N	251500102 03 00 27	01-MAR-25	11-MAR-25	1,00,00
2004	UTTARKASHI	V	N	155	N	251500102 03 00 21	01-MAR-25	11-MAR-25	60,00
2005	UTTARKASHI	V	N	171	N	251500102 03 00 26	01-MAR-25	12-MAR-25	1,91,16
2006	UTTARKASHI	V	N	172	N	251500102 03 00 26	01-MAR-25	12-MAR-25	2,15,94
2007	UTTARKASHI	V	N	20	N	251500102 03 00 03	01-MAR-25	12-MAR-25	1,50,52
2008	UTTARKASHI	V	N	20	N	251500102 03 00 01	01-MAR-25	12-MAR-25	2,84,00
2009	UTTARKASHI	V	N	22	N	251500102 03 00 03	01-MAR-25	18-MAR-25	4,16,05
2010	UTTARKASHI	V	N	22	N	251500102 03 00 06	01-MAR-25	18-MAR-25	74,30
2011	UTTARKASHI	V	N	22	N	251500102 03 00 01	01-MAR-25	18-MAR-25	7,85,00
2012	UTTARKASHI	V	N	24	N	251500102 03 00 06	01-MAR-25	19-MAR-25	74,30
2013	UTTARKASHI	V	N	24	N	251500102 03 00 03	01-MAR-25	19-MAR-25	4,16,05
2014	UTTARKASHI	V	N	24	N	251500102 03 00 01	01-MAR-25	19-MAR-25	7,85,00
2015	UTTARKASHI	V	N	5	N	251500102 03 00 01	01-MAR-25	03-MAR-25	59,25,80
2016	UTTARKASHI	V	N	5	N	251500102 03 00 06	01-MAR-25	03-MAR-25	3,89,10
2017	UTTARKASHI	V	N	5	N	251500102 03 00 03	01-MAR-25	03-MAR-25	31,39,19
2018	UTTARKASHI	V	N	645	N	251500102 03 00 27	01-MAR-25	31-MAR-25	50,00
2019	UTTARKASHI	V	N	83	N	251500102 03 00 08	01-MAR-25	05-MAR-25	2,24,87

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DDO- 41012255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER MORI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2020	UTTARKASHI	V	N	9	N	251500102 03 00 01	01-MAR-25	03-MAR-25	7,34,80
2021	UTTARKASHI	V	N	9	N	251500102 03 00 03	01-MAR-25	03-MAR-25	3,87,96
2022	UTTARKASHI	V	N	9	N	251500102 03 00 06	01-MAR-25	03-MAR-25	5,40

DDO- 41012257 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2023	UTTARKASHI	V	N	12	N	251500102 03 00 03	01-MAR-25	04-MAR-25	22,02,68
2024	UTTARKASHI	V	N	12	N	251500102 03 00 01	01-MAR-25	04-MAR-25	41,56,00
2025	UTTARKASHI	V	N	12	N	251500102 03 00 06	01-MAR-25	04-MAR-25	3,50,20
2026	UTTARKASHI	V	N	30	N	251500102 03 00 03	01-MAR-25	21-MAR-25	1,50,52
2027	UTTARKASHI	V	N	30	N	251500102 03 00 01	01-MAR-25	21-MAR-25	2,84,00
2028	UTTARKASHI	V	N	31	N	251500102 03 00 01	01-MAR-25	21-MAR-25	2,68,00
2029	UTTARKASHI	V	N	31	N	251500102 03 00 03	01-MAR-25	21-MAR-25	1,12,56
2030	UTTARKASHI	V	N	585	N	251500102 03 00 08	01-MAR-25	24-MAR-25	4,49,72
2031	UTTARKASHI	V	N	614	N	251500102 03 00 08	01-MAR-25	26-MAR-25	6,74,58

DDO- 41012262 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER P.M.G.S.Y.IRRIGATION DIVISION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2032	UTTARKASHI	V	N	11	N	251500102 05 00 03	01-MAR-25	04-MAR-25	75,88,54
2033	UTTARKASHI	V	N	11	N	251500102 05 00 06	01-MAR-25	04-MAR-25	14,45,73
2034	UTTARKASHI	V	N	11	N	251500102 05 00 01	01-MAR-25	04-MAR-25	1,43,18,00
2035	UTTARKASHI	V	N	39	N	251500102 05 00 06	01-MAR-25	28-MAR-25	4,77,00
2036	UTTARKASHI	V	N	431	N	251500102 05 00 23	01-MAR-25	20-MAR-25	18,90,00
2037	UTTARKASHI	V	N	433	N	251500102 05 00 06	01-MAR-25	20-MAR-25	60,00
2038	UTTARKASHI	V	N	447	N	251500102 05 00 06	01-MAR-25	20-MAR-25	50,00
2039	UTTARKASHI	V	N	453	N	251500102 05 00 04	01-MAR-25	20-MAR-25	38,00
2040	UTTARKASHI	V	N	455	N	251500102 05 00 04	01-MAR-25	20-MAR-25	49,00
2041	UTTARKASHI	V	N	643	N	251500102 05 00 04	01-MAR-25	31-MAR-25	1,15,74
2042	UTTARKASHI	V	N	646	N	251500102 05 00 10	01-MAR-25	31-MAR-25	5,65,25
2043	UTTARKASHI	V	N	650	N	251500102 05 00 22	01-MAR-25	31-MAR-25	10,83

DDO- 41022255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2044	UTTARKASHI	V	N	13	N	251500102 03 00 01	01-MAR-25	04-MAR-25	86,25,20
2045	UTTARKASHI	V	N	13	N	251500102 03 00 03	01-MAR-25	04-MAR-25	45,70,72
2046	UTTARKASHI	V	N	13	N	251500102 03 00 06	01-MAR-25	04-MAR-25	6,67,90

Voucher Details

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DDO- 41022255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2047	UTTARKASHI	V	N	338	N	251500102 03 00 08	01-MAR-25	18-MAR-25	1,82,00
2048	UTTARKASHI	V	N	357	N	251500102 03 00 29	01-MAR-25	18-MAR-25	1,60,00
2049	UTTARKASHI	V	N	40	N	251500102 03 00 01	01-MAR-25	29-MAR-25	2,63,00
2050	UTTARKASHI	V	N	40	N	251500102 03 00 03	01-MAR-25	29-MAR-25	1,31,50
2051	UTTARKASHI	V	N	40	N	251500102 03 00 06	01-MAR-25	29-MAR-25	30,50
2052	UTTARKASHI	V	N	41	N	251500102 03 00 03	01-MAR-25	29-MAR-25	1,31,50
2053	UTTARKASHI	V	N	41	N	251500102 03 00 01	01-MAR-25	29-MAR-25	2,63,00
2054	UTTARKASHI	V	N	41	N	251500102 03 00 06	01-MAR-25	29-MAR-25	30,50
2055	UTTARKASHI	V	N	42	N	251500102 03 00 01	01-MAR-25	29-MAR-25	2,63,00
2056	UTTARKASHI	V	N	42	N	251500102 03 00 03	01-MAR-25	29-MAR-25	1,31,50
2057	UTTARKASHI	V	N	42	N	251500102 03 00 06	01-MAR-25	29-MAR-25	30,50
2058	UTTARKASHI	V	N	42	N	251500102 03 00 08	01-MAR-25	04-MAR-25	2,24,87
2059	UTTARKASHI	V	N	607	N	251500102 03 00 24	01-MAR-25	25-MAR-25	50,00
2060	UTTARKASHI	V	N	608	N	251500102 03 00 26	01-MAR-25	25-MAR-25	10,00
2061	UTTARKASHI	V	N	631	N	251500102 03 00 20	01-MAR-25	28-MAR-25	1,70,00
2062	UTTARKASHI	V	N	635	N	251500102 03 00 20	01-MAR-25	29-MAR-25	1,50,00
2063	UTTARKASHI	V	N	636	N	251500102 03 00 40	01-MAR-25	29-MAR-25	1,00,00
2064	UTTARKASHI	V	N	637	N	251500102 03 00 22	01-MAR-25	29-MAR-25	14,00

DDO- 41032255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER NAUGAON BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2065	UTTARKASHI	V	N	10	N	251500102 03 00 01	01-MAR-25	04-MAR-25	69,25,00
2066	UTTARKASHI	V	N	10	N	251500102 03 00 03	01-MAR-25	04-MAR-25	36,70,25
2067	UTTARKASHI	V	N	10	N	251500102 03 00 06	01-MAR-25	04-MAR-25	5,71,80
2068	UTTARKASHI	V	N	100	N	251500102 03 00 20	01-MAR-25	07-MAR-25	2,10,00
2069	UTTARKASHI	V	N	101	N	251500102 03 00 26	01-MAR-25	07-MAR-25	1,50,00
2070	UTTARKASHI	V	N	102	N	251500102 03 00 40	01-MAR-25	07-MAR-25	1,00,00
2071	UTTARKASHI	V	N	109	N	251500102 03 00 22	01-MAR-25	11-MAR-25	2,47,40
2072	UTTARKASHI	V	N	110	N	251500102 03 00 22	01-MAR-25	11-MAR-25	1,40,00
2073	UTTARKASHI	V	N	202	N	251500102 03 00 29	01-MAR-25	15-MAR-25	1,45,00
2074	UTTARKASHI	V	N	203	N	251500102 03 00 04	01-MAR-25	15-MAR-25	81,39
2075	UTTARKASHI	V	N	204	N	251500102 03 00 22	01-MAR-25	15-MAR-25	1,12,60
2076	UTTARKASHI	V	N	205	N	251500102 03 00 29	01-MAR-25	15-MAR-25	1,45,24
2077	UTTARKASHI	V	N	206	N	251500102 03 00 25	01-MAR-25	15-MAR-25	7,52,75
2078	UTTARKASHI	V	N	207	N	251500102 03 00 04	01-MAR-25	15-MAR-25	37,89
2079	UTTARKASHI	V	N	208	N	251500102 03 00 04	01-MAR-25	15-MAR-25	1,53,60
2080	UTTARKASHI	V	N	209	N	251500102 03 00 24	01-MAR-25	15-MAR-25	81,20

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DDO- 41032255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER NAUGAON BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2081	UTTARKASHI	V	N	21	N	251500102 03 00 03	01-MAR-25	18-MAR-25	1,50,52
2082	UTTARKASHI	V	N	21	N	251500102 03 00 01	01-MAR-25	18-MAR-25	2,84,00
2083	UTTARKASHI	V	N	210	N	251500102 03 00 27	01-MAR-25	15-MAR-25	42,00
2084	UTTARKASHI	V	N	211	N	251500102 03 00 21	01-MAR-25	15-MAR-25	2,00,00
2085	UTTARKASHI	V	N	212	N	251500102 03 00 29	01-MAR-25	15-MAR-25	2,91,54
2086	UTTARKASHI	V	N	214	N	251500102 03 00 04	01-MAR-25	15-MAR-25	52,00
2087	UTTARKASHI	V	N	216	N	251500102 03 00 04	01-MAR-25	15-MAR-25	66,78
2088	UTTARKASHI	V	N	217	N	251500102 03 00 04	01-MAR-25	15-MAR-25	46,50
2089	UTTARKASHI	V	N	218	N	251500102 03 00 04	01-MAR-25	15-MAR-25	52,89
2090	UTTARKASHI	V	N	219	N	251500102 03 00 04	01-MAR-25	15-MAR-25	52,89
2091	UTTARKASHI	V	N	220	N	251500102 03 00 04	01-MAR-25	15-MAR-25	51,78
2092	UTTARKASHI	V	N	221	N	251500102 03 00 04	01-MAR-25	15-MAR-25	84,40
2093	UTTARKASHI	V	N	222	N	251500102 03 00 04	01-MAR-25	15-MAR-25	33,00
2094	UTTARKASHI	V	N	223	N	251500102 03 00 04	01-MAR-25	15-MAR-25	24,00
2095	UTTARKASHI	V	N	224	N	251500102 03 00 04	01-MAR-25	15-MAR-25	30,00
2096	UTTARKASHI	V	N	317	N	251500102 03 00 51	01-MAR-25	18-MAR-25	4,70,67
2097	UTTARKASHI	V	N	320	N	251500102 03 00 51	01-MAR-25	18-MAR-25	83,31,25
2098	UTTARKASHI	V	N	38	N	251500102 03 00 03	01-MAR-25	27-MAR-25	1,38,00
2099	UTTARKASHI	V	N	38	N	251500102 03 00 01	01-MAR-25	27-MAR-25	2,76,00
2100	UTTARKASHI	V	N	574	N	251500102 03 00 08	01-MAR-25	24-MAR-25	4,97
2101	UTTARKASHI	V	N	624	N	251500102 03 00 08	01-MAR-25	27-MAR-25	8,99,48
2102	UTTARKASHI	V	N	634	N	251500102 03 00 27	01-MAR-25	29-MAR-25	2,08,00
2103	UTTARKASHI	V	N	99	N	251500102 03 00 20	01-MAR-25	07-MAR-25	2,40,00

DDO- 41042255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER CHINYALISAUR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2104	UTTARKASHI	V	N	113	N	251500102 03 00 08	01-MAR-25	07-MAR-25	2,68,63
2105	UTTARKASHI	V	N	118	N	251500102 03 00 21	01-MAR-25	07-MAR-25	2,05,00
2106	UTTARKASHI	V	N	126	N	251500102 03 00 04	01-MAR-25	11-MAR-25	87,50
2107	UTTARKASHI	V	N	145	N	251500102 03 00 08	01-MAR-25	07-MAR-25	2,24,87
2108	UTTARKASHI	V	N	15	N	251500102 03 00 01	01-MAR-25	11-MAR-25	66,16,00
2109	UTTARKASHI	V	N	15	N	251500102 03 00 06	01-MAR-25	11-MAR-25	5,94,20
2110	UTTARKASHI	V	N	15	N	251500102 03 00 03	01-MAR-25	11-MAR-25	35,06,48
2111	UTTARKASHI	V	N	162	N	251500102 03 00 20	01-MAR-25	12-MAR-25	34,00
2112	UTTARKASHI	V	N	164	N	251500102 03 00 22	01-MAR-25	12-MAR-25	49,90
2113	UTTARKASHI	V	N	165	N	251500102 03 00 25	01-MAR-25	12-MAR-25	3,98,14
2114	UTTARKASHI	V	N	168	N	251500102 03 00 25	01-MAR-25	12-MAR-25	86,73

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DDO- 41042255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER CHINYALISAUR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2115	UTTARKASHI	V	N	185	N	251500102 03 00 24	01-MAR-25	12-MAR-25	62,09
2116	UTTARKASHI	V	N	188	N	251500102 03 00 27	01-MAR-25	12-MAR-25	99,60
2117	UTTARKASHI	V	N	259	N	251500102 03 00 24	01-MAR-25	15-MAR-25	37,91
2118	UTTARKASHI	V	N	506	N	251500102 03 00 29	01-MAR-25	21-MAR-25	1,69,80
2119	UTTARKASHI	V	N	512	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,34,80
2120	UTTARKASHI	V	N	515	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,27,10
2121	UTTARKASHI	V	N	523	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,32,50
2122	UTTARKASHI	V	N	525	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,63,20
2123	UTTARKASHI	V	N	537	N	251500102 03 00 08	01-MAR-25	21-MAR-25	1,82,00
2124	UTTARKASHI	V	N	579	N	251500102 03 00 04	01-MAR-25	24-MAR-25	51,89
2125	UTTARKASHI	V	N	583	N	251500102 03 00 29	01-MAR-25	24-MAR-25	52,07
2126	UTTARKASHI	V	N	63	N	251500102 03 00 22	01-MAR-25	04-MAR-25	69,98
2127	UTTARKASHI	V	N	641	N	251500102 03 00 04	01-MAR-25	29-MAR-25	24,00
2128	UTTARKASHI	V	N	642	N	251500102 03 00 27	01-MAR-25	29-MAR-25	99,00
2129	UTTARKASHI	V	N	73	N	251500102 03 00 04	01-MAR-25	05-MAR-25	91,70

DDO- 41042257 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2130	UTTARKASHI	V	N	127	N	251500102 03 00 08	01-MAR-25	11-MAR-25	6,74,61
2131	UTTARKASHI	V	N	14	N	251500102 03 00 03	01-MAR-25	11-MAR-25	35,28,21
2132	UTTARKASHI	V	N	14	N	251500102 03 00 01	01-MAR-25	11-MAR-25	66,57,00
2133	UTTARKASHI	V	N	14	N	251500102 03 00 06	01-MAR-25	11-MAR-25	5,07,20
2134	UTTARKASHI	V	N	43	N	251500102 03 00 03	01-MAR-25	29-MAR-25	1,79,67
2135	UTTARKASHI	V	N	43	N	251500102 03 00 01	01-MAR-25	29-MAR-25	3,39,00
2136	UTTARKASHI	V	N	43	N	251500102 03 00 06	01-MAR-25	29-MAR-25	26,30
2137	UTTARKASHI	V	N	48	N	251500102 03 00 08	01-MAR-25	04-MAR-25	1,95,00

DDO- 41042262 ***EXECUTIVE ENGINEER PMGSY IRRIGATION DIV. CHINYALISAUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2138	UTTARKASHI	V	N	3	N	251500102 05 00 06	01-MAR-25	01-MAR-25	14,16,55
2139	UTTARKASHI	V	N	3	N	251500102 05 00 03	01-MAR-25	01-MAR-25	1,02,03,03
2140	UTTARKASHI	V	N	3	N	251500102 05 00 01	01-MAR-25	01-MAR-25	1,92,51,00
2141	UTTARKASHI	V	N	37	N	251500102 05 00 03	01-MAR-25	24-MAR-25	8,84
2142	UTTARKASHI	V	N	37	N	251500102 05 00 01	01-MAR-25	24-MAR-25	16,67
2143	UTTARKASHI	V	N	428	N	251500102 05 00 27	01-MAR-25	20-MAR-25	2,15,10
2144	UTTARKASHI	V	N	448	N	251500102 05 00 21	01-MAR-25	20-MAR-25	2,97,60
2145	UTTARKASHI	V	N	461	N	251500102 05 00 04	01-MAR-25	20-MAR-25	91,00

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DDO- 41042262 ***EXECUTIVE ENGINEER PMGSY IRRIGATION DIV. CHINYALISAUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2146	UTTARKASHI	V	N	578	N	251500102 05 00 22	01-MAR-25	24-MAR-25	92,50
2147	UTTARKASHI	V	N	59	N	251500102 05 00 04	01-MAR-25	04-MAR-25	1,19,50
2148	UTTARKASHI	V	N	598	N	251500102 05 00 22	01-MAR-25	24-MAR-25	50,00
2149	UTTARKASHI	V	N	616	N	251500102 05 00 26	01-MAR-25	26-MAR-25	1,99,50
2150	UTTARKASHI	V	N	618	N	251500102 05 00 26	01-MAR-25	26-MAR-25	16,40
2151	UTTARKASHI	V	N	7	N	251500102 05 00 29	01-MAR-25	01-MAR-25	10,03,75

DDO- 42002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2152	PAURI GARHWAL	V	N	13	N	251500001 05 00 01	01-MAR-25	01-MAR-25	2,03,56,00
2153	PAURI GARHWAL	V	N	13	N	251500001 05 00 03	01-MAR-25	01-MAR-25	1,07,88,68
2154	PAURI GARHWAL	V	N	13	N	251500001 05 00 06	01-MAR-25	01-MAR-25	26,40,98
2155	PAURI GARHWAL	V	N	17	N	251500001 05 00 22	01-MAR-25	03-MAR-25	1,72,00
2156	PAURI GARHWAL	V	N	19	N	251500001 05 00 08	01-MAR-25	03-MAR-25	17,01,04
2157	PAURI GARHWAL	V	N	23	N	251500001 05 00 27	01-MAR-25	03-MAR-25	9,60,00
2158	PAURI GARHWAL	V	N	376	N	251500001 05 00 04	01-MAR-25	15-MAR-25	2,76,96
2159	PAURI GARHWAL	V	N	378	N	251500001 05 00 27	01-MAR-25	15-MAR-25	4,80,00
2160	PAURI GARHWAL	V	N	379	N	251500001 05 00 04	01-MAR-25	15-MAR-25	1,54,00
2161	PAURI GARHWAL	V	N	380	N	251500001 05 00 27	01-MAR-25	15-MAR-25	4,80,00
2162	PAURI GARHWAL	V	N	381	N	251500001 05 00 08	01-MAR-25	15-MAR-25	8,50,52
2163	PAURI GARHWAL	V	N	384	N	251500001 05 00 22	01-MAR-25	15-MAR-25	1,00,00
2164	PAURI GARHWAL	V	N	385	N	251500001 05 00 11	01-MAR-25	15-MAR-25	38,65
2165	PAURI GARHWAL	V	N	40	N	251500001 05 00 03	01-MAR-25	15-MAR-25	2,24,19
2166	PAURI GARHWAL	V	N	40	N	251500001 05 00 01	01-MAR-25	15-MAR-25	4,23,00
2167	PAURI GARHWAL	V	N	432	N	251500001 05 00 26	01-MAR-25	15-MAR-25	1,00,00
2168	PAURI GARHWAL	V	N	45	N	251500001 05 00 03	01-MAR-25	24-MAR-25	1,29,85
2169	PAURI GARHWAL	V	N	45	N	251500001 05 00 06	01-MAR-25	24-MAR-25	28,50
2170	PAURI GARHWAL	V	N	45	N	251500001 05 00 01	01-MAR-25	24-MAR-25	2,45,00
2171	PAURI GARHWAL	V	N	6	N	251500001 05 00 06	01-MAR-25	01-MAR-25	6,22,20
2172	PAURI GARHWAL	V	N	6	N	251500001 05 00 01	01-MAR-25	01-MAR-25	48,52,00
2173	PAURI GARHWAL	V	N	6	N	251500001 05 00 03	01-MAR-25	01-MAR-25	25,71,56
2174	PAURI GARHWAL	V	N	646	N	251500001 05 00 22	01-MAR-25	20-MAR-25	1,23,90
2175	PAURI GARHWAL	V	N	694	N	251500001 05 00 27	01-MAR-25	24-MAR-25	25,00
2176	PAURI GARHWAL	V	N	768	N	251500001 05 00 04	01-MAR-25	24-MAR-25	36,45
2177	PAURI GARHWAL	V	N	775	N	251500001 05 00 22	01-MAR-25	24-MAR-25	1,00,00

DDO- 42002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT EMPLOYMENT OFFICER RURAL DEVELOPMENT DEPARTMENT PAURI***

Voucher Details

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DDO- 42002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT EMPLOYMENT OFFICER RURAL DEVELOPMENT DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2178	PAURI GARHWAL	V	N	102	N	251500102 32 00 08	01-MAR-25	05-MAR-25	2,73,54
2179	PAURI GARHWAL	V	N	105	N	251500102 32 00 26	01-MAR-25	05-MAR-25	1,33,00
2180	PAURI GARHWAL	V	N	11	N	251500102 03 00 22	01-MAR-25	01-MAR-25	51,34
2181	PAURI GARHWAL	V	N	11	N	251500102 03 00 01	01-MAR-25	01-MAR-25	1,25,29,00
2182	PAURI GARHWAL	V	N	11	N	251500102 03 00 06	01-MAR-25	01-MAR-25	5,56,30
2183	PAURI GARHWAL	V	N	11	N	251500102 03 00 03	01-MAR-25	01-MAR-25	66,40,37
2184	PAURI GARHWAL	V	N	131	N	251500102 32 00 29	01-MAR-25	05-MAR-25	16,31
2185	PAURI GARHWAL	V	N	250	N	251500102 03 00 29	01-MAR-25	11-MAR-25	97,96
2186	PAURI GARHWAL	V	N	269	N	251500102 03 00 20	01-MAR-25	11-MAR-25	4,75,26
2187	PAURI GARHWAL	V	N	284	N	251500102 03 00 25	01-MAR-25	11-MAR-25	11,29
2188	PAURI GARHWAL	V	N	293	N	251500102 03 00 26	01-MAR-25	11-MAR-25	66,00
2189	PAURI GARHWAL	V	N	302	N	251500102 03 00 26	01-MAR-25	11-MAR-25	26,00
2190	PAURI GARHWAL	V	N	339	N	251500102 03 00 26	01-MAR-25	12-MAR-25	1,91,50
2191	PAURI GARHWAL	V	N	341	N	251500102 03 00 21	01-MAR-25	12-MAR-25	1,30,00
2192	PAURI GARHWAL	V	N	342	N	251500102 03 00 21	01-MAR-25	12-MAR-25	2,20,00
2193	PAURI GARHWAL	V	N	351	N	251500102 03 00 21	01-MAR-25	12-MAR-25	1,50,00
2194	PAURI GARHWAL	V	N	42	N	251500102 03 00 01	01-MAR-25	17-MAR-25	3,01,00
2195	PAURI GARHWAL	V	N	42	N	251500102 03 00 06	01-MAR-25	17-MAR-25	2,80
2196	PAURI GARHWAL	V	N	42	N	251500102 03 00 03	01-MAR-25	17-MAR-25	1,59,53
2197	PAURI GARHWAL	V	N	47	N	251500102 32 00 20	01-MAR-25	04-MAR-25	1,21,17
2198	PAURI GARHWAL	V	N	49	N	251500102 32 00 22	01-MAR-25	04-MAR-25	1,06,25
2199	PAURI GARHWAL	V	N	5	N	251500102 32 00 03	01-MAR-25	01-MAR-25	11,38,97
2200	PAURI GARHWAL	V	N	5	N	251500102 32 00 01	01-MAR-25	01-MAR-25	21,49,00
2201	PAURI GARHWAL	V	N	5	N	251500102 32 00 06	01-MAR-25	01-MAR-25	1,44,40
2202	PAURI GARHWAL	V	N	65	N	251500102 32 00 22	01-MAR-25	04-MAR-25	1,20,65
2203	PAURI GARHWAL	V	N	655	N	251500102 32 00 40	01-MAR-25	21-MAR-25	2,32,00
2204	PAURI GARHWAL	V	N	657	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,87,84
2205	PAURI GARHWAL	V	N	709	N	251500102 03 00 04	01-MAR-25	24-MAR-25	19,14
2206	PAURI GARHWAL	V	N	710	N	251500102 32 00 04	01-MAR-25	24-MAR-25	2,20,50
2207	PAURI GARHWAL	V	N	720	N	251500102 03 00 24	01-MAR-25	24-MAR-25	20,70
2208	PAURI GARHWAL	V	N	730	N	251500102 03 00 04	01-MAR-25	24-MAR-25	40,90
2209	PAURI GARHWAL	V	N	774	N	251500102 03 00 24	01-MAR-25	24-MAR-25	14,38
2210	PAURI GARHWAL	V	N	8	N	251500102 03 00 22	01-MAR-25	01-MAR-25	1,04,86
2211	PAURI GARHWAL	V	N	94	N	251500102 32 00 21	01-MAR-25	04-MAR-25	1,04,10

DDO- 42002255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KALJIKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 42002255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KALJIKHAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2212	PAURI GARHWAL	V	N	150	N	251500102 03 00 22	01-MAR-25	06-MAR-25	93,00
2213	PAURI GARHWAL	V	N	179	N	251500102 03 00 22	01-MAR-25	06-MAR-25	2,32,00
2214	PAURI GARHWAL	V	N	71	N	251500102 03 00 20	01-MAR-25	04-MAR-25	1,17,85
2215	PAURI GARHWAL	V	N	74	N	251500102 03 00 10	01-MAR-25	04-MAR-25	41,14
2216	PAURI GARHWAL	V	N	75	N	251500102 03 00 29	01-MAR-25	04-MAR-25	17,89
2217	PAURI GARHWAL	V	N	76	N	251500102 03 00 10	01-MAR-25	04-MAR-25	41,14
2218	PAURI GARHWAL	V	N	8	N	251500102 03 00 06	01-MAR-25	01-MAR-25	3,38,90
2219	PAURI GARHWAL	V	N	8	N	251500102 03 00 03	01-MAR-25	01-MAR-25	28,07,94
2220	PAURI GARHWAL	V	N	8	N	251500102 03 00 01	01-MAR-25	01-MAR-25	52,98,00

DDO- 42002256 ***PRINCIPAL PRINCIPAL REGIONAL RURAL TRAINING INSTITUTE PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2221	PAURI GARHWAL	V	N	18	N	251500003 03 00 22	01-MAR-25	03-MAR-25	12,74
2222	PAURI GARHWAL	V	N	245	N	251500003 03 00 27	01-MAR-25	07-MAR-25	39,00
2223	PAURI GARHWAL	V	N	26	N	251500003 03 00 26	01-MAR-25	03-MAR-25	71,38
2224	PAURI GARHWAL	V	N	29	N	251500003 03 00 25	01-MAR-25	03-MAR-25	22,49
2225	PAURI GARHWAL	V	N	352	N	251500003 03 00 08	01-MAR-25	12-MAR-25	1,73,30
2226	PAURI GARHWAL	V	N	372	N	251500003 03 00 10	01-MAR-25	15-MAR-25	2,36,24
2227	PAURI GARHWAL	V	N	377	N	251500003 03 00 10	01-MAR-25	15-MAR-25	24,42
2228	PAURI GARHWAL	V	N	398	N	251500003 03 00 40	01-MAR-25	15-MAR-25	12,00
2229	PAURI GARHWAL	V	N	399	N	251500003 03 00 10	01-MAR-25	15-MAR-25	15,00
2230	PAURI GARHWAL	V	N	400	N	251500003 03 00 10	01-MAR-25	15-MAR-25	30,40
2231	PAURI GARHWAL	V	N	403	N	251500003 03 00 22	01-MAR-25	15-MAR-25	19,33
2232	PAURI GARHWAL	V	N	428	N	251500003 03 00 22	01-MAR-25	15-MAR-25	1,25,60
2233	PAURI GARHWAL	V	N	434	N	251500003 03 00 08	01-MAR-25	15-MAR-25	6,50
2234	PAURI GARHWAL	V	N	435	N	251500003 03 00 22	01-MAR-25	15-MAR-25	20,00
2235	PAURI GARHWAL	V	N	436	N	251500003 03 00 29	01-MAR-25	15-MAR-25	1,25,90
2236	PAURI GARHWAL	V	N	618	N	251500003 03 00 10	01-MAR-25	20-MAR-25	75,00
2237	PAURI GARHWAL	V	N	619	N	251500003 03 00 25	01-MAR-25	20-MAR-25	16,50
2238	PAURI GARHWAL	V	N	691	N	251500003 03 00 10	01-MAR-25	24-MAR-25	1,00,00

DDO- 42002257 ***COMMISSIONER ASST COMMISSIONER RURAL DEVELOPMENT PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2239	PAURI GARHWAL	V	N	10	N	251500102 34 00 27	01-MAR-25	01-MAR-25	29,20,00
2240	PAURI GARHWAL	V	N	12	N	251500102 34 00 06	01-MAR-25	01-MAR-25	72,90
2241	PAURI GARHWAL	V	N	12	N	251500102 34 00 01	01-MAR-25	01-MAR-25	7,54,00
2242	PAURI GARHWAL	V	N	12	N	251500102 34 00 03	01-MAR-25	01-MAR-25	3,99,62

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2243	PAURI GARHWAL	V	N	14	N	251500001 03 00 01	01-MAR-25	01-MAR-25	5,86,00
2244	PAURI GARHWAL	V	N	14	N	251500001 03 00 06	01-MAR-25	01-MAR-25	4,60
2245	PAURI GARHWAL	V	N	14	N	251500001 03 00 03	01-MAR-25	01-MAR-25	3,10,58
2246	PAURI GARHWAL	V	N	15	N	251500001 03 00 01	01-MAR-25	01-MAR-25	5,86,00
2247	PAURI GARHWAL	V	N	15	N	251500001 03 00 06	01-MAR-25	01-MAR-25	4,60
2248	PAURI GARHWAL	V	N	15	N	251500001 03 00 03	01-MAR-25	01-MAR-25	3,10,58
2249	PAURI GARHWAL	V	N	16	N	251500001 03 00 03	01-MAR-25	03-MAR-25	22,66
2250	PAURI GARHWAL	V	N	16	N	251500001 03 00 06	01-MAR-25	03-MAR-25	14,36
2251	PAURI GARHWAL	V	N	16	N	251500001 03 00 01	01-MAR-25	03-MAR-25	42,75
2252	PAURI GARHWAL	V	N	17	N	251500001 03 00 03	01-MAR-25	03-MAR-25	23,53
2253	PAURI GARHWAL	V	N	17	N	251500001 03 00 06	01-MAR-25	03-MAR-25	10,27
2254	PAURI GARHWAL	V	N	17	N	251500001 03 00 01	01-MAR-25	03-MAR-25	44,38
2255	PAURI GARHWAL	V	N	18	N	251500001 03 00 03	01-MAR-25	03-MAR-25	22,97
2256	PAURI GARHWAL	V	N	18	N	251500001 03 00 06	01-MAR-25	03-MAR-25	1,45
2257	PAURI GARHWAL	V	N	18	N	251500001 03 00 01	01-MAR-25	03-MAR-25	43,35
2258	PAURI GARHWAL	V	N	19	N	251500001 03 00 03	01-MAR-25	03-MAR-25	23,25
2259	PAURI GARHWAL	V	N	19	N	251500001 03 00 06	01-MAR-25	03-MAR-25	1,09
2260	PAURI GARHWAL	V	N	19	N	251500001 03 00 01	01-MAR-25	03-MAR-25	43,87
2261	PAURI GARHWAL	V	N	21	N	251500001 03 00 03	01-MAR-25	03-MAR-25	8,62
2262	PAURI GARHWAL	V	N	21	N	251500001 03 00 06	01-MAR-25	03-MAR-25	19,15
2263	PAURI GARHWAL	V	N	21	N	251500001 03 00 01	01-MAR-25	03-MAR-25	16,26
2264	PAURI GARHWAL	V	N	22	N	251500001 03 00 06	01-MAR-25	03-MAR-25	2,53
2265	PAURI GARHWAL	V	N	22	N	251500001 03 00 01	01-MAR-25	03-MAR-25	45,16
2266	PAURI GARHWAL	V	N	22	N	251500001 03 00 03	01-MAR-25	03-MAR-25	23,93
2267	PAURI GARHWAL	V	N	23	N	251500003 03 00 01	01-MAR-25	03-MAR-25	16,06,00
2268	PAURI GARHWAL	V	N	23	N	251500003 03 00 03	01-MAR-25	03-MAR-25	8,51,18
2269	PAURI GARHWAL	V	N	23	N	251500003 03 00 06	01-MAR-25	03-MAR-25	1,25,40
2270	PAURI GARHWAL	V	N	259	N	251500001 03 00 08	01-MAR-25	11-MAR-25	2,72,92
2271	PAURI GARHWAL	V	N	3	N	251500001 03 00 03	01-MAR-25	01-MAR-25	3,10,58
2272	PAURI GARHWAL	V	N	3	N	251500001 03 00 06	01-MAR-25	01-MAR-25	4,60
2273	PAURI GARHWAL	V	N	3	N	251500001 03 00 01	01-MAR-25	01-MAR-25	5,86,00
2274	PAURI GARHWAL	V	N	301	N	251500102 34 00 27	01-MAR-25	11-MAR-25	40,00
2275	PAURI GARHWAL	V	N	311	N	251500102 34 00 08	01-MAR-25	11-MAR-25	7,28,00
2276	PAURI GARHWAL	V	N	338	N	251500001 03 00 29	01-MAR-25	12-MAR-25	3,30,00
2277	PAURI GARHWAL	V	N	360	N	251500102 41 00 56	01-MAR-25	12-MAR-25	2,80,80,00
2278	PAURI GARHWAL	V	N	371	N	251500001 03 00 22	01-MAR-25	15-MAR-25	2,49,60
2279	PAURI GARHWAL	V	N	373	N	251500001 03 00 29	01-MAR-25	15-MAR-25	3,30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2280	PAURI GARHWAL	V	N	374	N	251500001 03 00 29	01-MAR-25	15-MAR-25	3,30,00
2281	PAURI GARHWAL	V	N	375	N	251500001 03 00 29	01-MAR-25	15-MAR-25	3,30,00
2282	PAURI GARHWAL	V	N	386	N	251500001 03 00 29	01-MAR-25	15-MAR-25	40,00
2283	PAURI GARHWAL	V	N	387	N	251500001 03 00 29	01-MAR-25	15-MAR-25	1,25,00
2284	PAURI GARHWAL	V	N	388	N	251500001 03 00 29	01-MAR-25	15-MAR-25	1,23,68
2285	PAURI GARHWAL	V	N	389	N	251500001 03 00 29	01-MAR-25	15-MAR-25	60,00
2286	PAURI GARHWAL	V	N	390	N	251500001 03 00 29	01-MAR-25	15-MAR-25	1,20,00
2287	PAURI GARHWAL	V	N	391	N	251500001 03 00 29	01-MAR-25	15-MAR-25	3,30,00
2288	PAURI GARHWAL	V	N	392	N	251500001 03 00 29	01-MAR-25	15-MAR-25	1,61,06
2289	PAURI GARHWAL	V	N	393	N	251500001 03 00 29	01-MAR-25	15-MAR-25	1,15,00
2290	PAURI GARHWAL	V	N	394	N	251500001 03 00 29	01-MAR-25	15-MAR-25	1,23,56
2291	PAURI GARHWAL	V	N	395	N	251500001 03 00 22	01-MAR-25	15-MAR-25	17,50
2292	PAURI GARHWAL	V	N	396	N	251500001 03 00 29	01-MAR-25	15-MAR-25	3,30,00
2293	PAURI GARHWAL	V	N	4	N	251500001 03 00 06	01-MAR-25	01-MAR-25	13,77,40
2294	PAURI GARHWAL	V	N	4	N	251500001 03 00 01	01-MAR-25	01-MAR-25	2,01,92,00
2295	PAURI GARHWAL	V	N	4	N	251500001 03 00 03	01-MAR-25	01-MAR-25	1,07,01,76
2296	PAURI GARHWAL	V	N	404	N	251500001 03 00 30	01-MAR-25	15-MAR-25	21,52
2297	PAURI GARHWAL	V	N	405	N	251500102 34 00 29	01-MAR-25	15-MAR-25	6,65,34
2298	PAURI GARHWAL	V	N	406	N	251500001 03 00 29	01-MAR-25	15-MAR-25	70,00
2299	PAURI GARHWAL	V	N	407	N	251500001 03 00 21	01-MAR-25	15-MAR-25	9,00,00
2300	PAURI GARHWAL	V	N	408	N	251500001 03 00 22	01-MAR-25	15-MAR-25	96,20
2301	PAURI GARHWAL	V	N	409	N	251500001 03 00 21	01-MAR-25	15-MAR-25	50,00
2302	PAURI GARHWAL	V	N	410	N	251500001 03 00 29	01-MAR-25	15-MAR-25	1,52,25
2303	PAURI GARHWAL	V	N	412	N	251500001 03 00 21	01-MAR-25	15-MAR-25	4,50,00
2304	PAURI GARHWAL	V	N	413	N	251500001 03 00 22	01-MAR-25	15-MAR-25	1,37,10
2305	PAURI GARHWAL	V	N	414	N	251500001 03 00 22	01-MAR-25	15-MAR-25	63,40
2306	PAURI GARHWAL	V	N	416	N	251500001 03 00 08	01-MAR-25	15-MAR-25	1,75,50
2307	PAURI GARHWAL	V	N	420	N	251500001 03 00 29	01-MAR-25	15-MAR-25	70,00
2308	PAURI GARHWAL	V	N	421	N	251500001 03 00 08	01-MAR-25	15-MAR-25	7,28,00
2309	PAURI GARHWAL	V	N	422	N	251500102 34 00 04	01-MAR-25	15-MAR-25	3,15,00
2310	PAURI GARHWAL	V	N	423	N	251500001 03 00 27	01-MAR-25	15-MAR-25	20,00
2311	PAURI GARHWAL	V	N	424	N	251500102 34 00 04	01-MAR-25	15-MAR-25	2,10,00
2312	PAURI GARHWAL	V	N	425	N	251500001 03 00 29	01-MAR-25	15-MAR-25	3,30,00
2313	PAURI GARHWAL	V	N	427	N	251500001 03 00 29	01-MAR-25	15-MAR-25	9,72,80
2314	PAURI GARHWAL	V	N	429	N	251500001 03 00 04	01-MAR-25	15-MAR-25	1,00,80
2315	PAURI GARHWAL	V	N	430	N	251500001 03 00 29	01-MAR-25	15-MAR-25	60,00
2316	PAURI GARHWAL	V	N	433	N	251500001 03 00 29	01-MAR-25	15-MAR-25	3,30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2317	PAURI GARHWAL	V	N	44	N	251500001 03 00 01	01-MAR-25	24-MAR-25	95,00,80
2318	PAURI GARHWAL	V	N	44	N	251500001 03 00 03	01-MAR-25	24-MAR-25	50,35,43
2319	PAURI GARHWAL	V	N	44	N	251500001 03 00 06	01-MAR-25	24-MAR-25	12,34,60
2320	PAURI GARHWAL	V	N	447	N	251500001 03 00 29	01-MAR-25	17-MAR-25	1,22,84
2321	PAURI GARHWAL	V	N	449	N	251500102 95 06 56	01-MAR-25	17-MAR-25	22,50,00
2322	PAURI GARHWAL	V	N	454	N	251500001 03 00 40	01-MAR-25	17-MAR-25	2,48,00
2323	PAURI GARHWAL	V	N	46	N	251500001 03 00 03	01-MAR-25	24-MAR-25	50,63,62
2324	PAURI GARHWAL	V	N	46	N	251500001 03 00 01	01-MAR-25	24-MAR-25	95,54,00
2325	PAURI GARHWAL	V	N	46	N	251500001 03 00 06	01-MAR-25	24-MAR-25	12,39,30
2326	PAURI GARHWAL	V	N	468	N	251500001 03 00 22	01-MAR-25	17-MAR-25	1,35,90
2327	PAURI GARHWAL	V	N	469	N	251500001 03 00 21	01-MAR-25	17-MAR-25	5,00,00
2328	PAURI GARHWAL	V	N	47	N	251500001 03 00 01	01-MAR-25	24-MAR-25	36,46,50
2329	PAURI GARHWAL	V	N	47	N	251500001 03 00 03	01-MAR-25	24-MAR-25	19,32,60
2330	PAURI GARHWAL	V	N	47	N	251500001 03 00 06	01-MAR-25	24-MAR-25	4,73,85
2331	PAURI GARHWAL	V	N	470	N	251500001 03 00 26	01-MAR-25	17-MAR-25	31,00
2332	PAURI GARHWAL	V	N	471	N	251500001 03 00 29	01-MAR-25	17-MAR-25	19,18,66
2333	PAURI GARHWAL	V	N	472	N	251500001 03 00 30	01-MAR-25	17-MAR-25	1,45,16
2334	PAURI GARHWAL	V	N	473	N	251500001 03 00 20	01-MAR-25	17-MAR-25	2,85,00
2335	PAURI GARHWAL	V	N	474	N	251500001 03 00 21	01-MAR-25	17-MAR-25	8,49,95
2336	PAURI GARHWAL	V	N	475	N	251500001 03 00 21	01-MAR-25	17-MAR-25	1,00,00
2337	PAURI GARHWAL	V	N	477	N	251500102 34 00 24	01-MAR-25	17-MAR-25	2,49,90
2338	PAURI GARHWAL	V	N	478	N	251500001 03 00 20	01-MAR-25	17-MAR-25	1,24,40
2339	PAURI GARHWAL	V	N	479	N	251500001 03 00 22	01-MAR-25	17-MAR-25	24,02
2340	PAURI GARHWAL	V	N	480	N	251500001 03 00 22	01-MAR-25	17-MAR-25	1,65,00
2341	PAURI GARHWAL	V	N	481	N	251500001 03 00 21	01-MAR-25	17-MAR-25	60,00
2342	PAURI GARHWAL	V	N	482	N	251500001 03 00 20	01-MAR-25	17-MAR-25	11,93,40
2343	PAURI GARHWAL	V	N	483	N	251500001 03 00 22	01-MAR-25	17-MAR-25	1,72,50
2344	PAURI GARHWAL	V	N	484	N	251500102 34 00 25	01-MAR-25	17-MAR-25	12,43
2345	PAURI GARHWAL	V	N	485	N	251500001 03 00 26	01-MAR-25	17-MAR-25	2,04,50
2346	PAURI GARHWAL	V	N	486	N	251500001 03 00 20	01-MAR-25	17-MAR-25	4,98,00
2347	PAURI GARHWAL	V	N	487	N	251500001 03 00 25	01-MAR-25	17-MAR-25	1,27,44
2348	PAURI GARHWAL	V	N	488	N	251500102 34 00 25	01-MAR-25	17-MAR-25	1,18,55
2349	PAURI GARHWAL	V	N	489	N	251500001 03 00 29	01-MAR-25	17-MAR-25	8,43,63
2350	PAURI GARHWAL	V	N	490	N	251500102 34 00 29	01-MAR-25	17-MAR-25	11,52,02
2351	PAURI GARHWAL	V	N	491	N	251500001 03 00 25	01-MAR-25	17-MAR-25	1,59,16
2352	PAURI GARHWAL	V	N	50	N	251500001 03 00 06	01-MAR-25	26-MAR-25	72,90
2353	PAURI GARHWAL	V	N	50	N	251500001 03 00 01	01-MAR-25	26-MAR-25	5,61,00

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2354	PAURI GARHWAL	V	N	50	N	251500001 03 00 03	01-MAR-25	26-MAR-25	2,97,33
2355	PAURI GARHWAL	V	N	51	N	251500001 03 00 03	01-MAR-25	26-MAR-25	5,94,66
2356	PAURI GARHWAL	V	N	51	N	251500001 03 00 01	01-MAR-25	26-MAR-25	11,22,00
2357	PAURI GARHWAL	V	N	51	N	251500001 03 00 06	01-MAR-25	26-MAR-25	1,45,80
2358	PAURI GARHWAL	V	N	52	N	251500001 03 00 06	01-MAR-25	26-MAR-25	1,45,80
2359	PAURI GARHWAL	V	N	52	N	251500001 03 00 03	01-MAR-25	26-MAR-25	5,94,66
2360	PAURI GARHWAL	V	N	52	N	251500001 03 00 01	01-MAR-25	26-MAR-25	11,22,00
2361	PAURI GARHWAL	V	N	53	N	251500001 03 00 06	01-MAR-25	26-MAR-25	12,39,30
2362	PAURI GARHWAL	V	N	53	N	251500001 03 00 03	01-MAR-25	26-MAR-25	50,54,61
2363	PAURI GARHWAL	V	N	53	N	251500001 03 00 01	01-MAR-25	26-MAR-25	95,37,00
2364	PAURI GARHWAL	V	N	54	N	251500001 03 00 06	01-MAR-25	29-MAR-25	1,45,80
2365	PAURI GARHWAL	V	N	54	N	251500001 03 00 01	01-MAR-25	29-MAR-25	11,22,00
2366	PAURI GARHWAL	V	N	54	N	251500001 03 00 03	01-MAR-25	29-MAR-25	5,94,66
2367	PAURI GARHWAL	V	N	55	N	251500001 03 00 01	01-MAR-25	29-MAR-25	11,22,00
2368	PAURI GARHWAL	V	N	55	N	251500001 03 00 06	01-MAR-25	29-MAR-25	1,45,80
2369	PAURI GARHWAL	V	N	55	N	251500001 03 00 03	01-MAR-25	29-MAR-25	5,94,66
2370	PAURI GARHWAL	V	N	56	N	251500001 03 00 06	01-MAR-25	29-MAR-25	1,45,80
2371	PAURI GARHWAL	V	N	56	N	251500001 03 00 03	01-MAR-25	29-MAR-25	5,94,66
2372	PAURI GARHWAL	V	N	56	N	251500001 03 00 01	01-MAR-25	29-MAR-25	11,22,00
2373	PAURI GARHWAL	V	N	57	N	251500001 03 00 01	01-MAR-25	29-MAR-25	3,55,30
2374	PAURI GARHWAL	V	N	57	N	251500001 03 00 03	01-MAR-25	29-MAR-25	1,88,31
2375	PAURI GARHWAL	V	N	57	N	251500001 03 00 06	01-MAR-25	29-MAR-25	46,17
2376	PAURI GARHWAL	V	N	653	N	251500001 03 00 29	01-MAR-25	21-MAR-25	9,11,85
2377	PAURI GARHWAL	V	N	673	N	251500001 03 00 22	01-MAR-25	21-MAR-25	64,50
2378	PAURI GARHWAL	V	N	681	N	251500102 97 03 56	01-MAR-25	21-MAR-25	7,50,00,00,00
2379	PAURI GARHWAL	V	N	693	N	251500102 34 00 22	01-MAR-25	24-MAR-25	79,40
2380	PAURI GARHWAL	V	N	695	N	251500001 03 00 26	01-MAR-25	24-MAR-25	4,97,99
2381	PAURI GARHWAL	V	N	7	N	251500001 03 00 03	01-MAR-25	01-MAR-25	3,28,16
2382	PAURI GARHWAL	V	N	7	N	251500001 03 00 01	01-MAR-25	01-MAR-25	5,86,00
2383	PAURI GARHWAL	V	N	7	N	251500001 03 00 06	01-MAR-25	01-MAR-25	4,60
2384	PAURI GARHWAL	V	N	707	N	251500102 34 00 20	01-MAR-25	24-MAR-25	30,40
2385	PAURI GARHWAL	V	N	708	N	251500001 03 00 29	01-MAR-25	24-MAR-25	11,93,06
2386	PAURI GARHWAL	V	N	712	N	251500102 34 00 26	01-MAR-25	24-MAR-25	3,50
2387	PAURI GARHWAL	V	N	714	N	251500001 03 00 22	01-MAR-25	24-MAR-25	2,50,00
2388	PAURI GARHWAL	V	N	716	N	251500102 34 00 08	01-MAR-25	24-MAR-25	1,82,00
2389	PAURI GARHWAL	V	N	723	N	251500001 03 00 26	01-MAR-25	24-MAR-25	10,79,05
2390	PAURI GARHWAL	V	N	737	N	251500001 03 00 51	01-MAR-25	24-MAR-25	19,82,99

Voucher Details

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DDO- 42002257 ***COMMISSIONER ASST COMMISSIONER RURAL DEVELOPMENT PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2391	PAURI GARHWAL	V	N	738	N	251500001 03 00 20	01-MAR-25	24-MAR-25	4,50,00
2392	PAURI GARHWAL	V	N	741	N	251500001 03 00 51	01-MAR-25	24-MAR-25	18,51,42
2393	PAURI GARHWAL	V	N	742	N	251500001 03 00 20	01-MAR-25	24-MAR-25	2,00,00
2394	PAURI GARHWAL	V	N	744	N	251500102 34 00 20	01-MAR-25	24-MAR-25	30,00
2395	PAURI GARHWAL	V	N	755	N	251500001 03 00 24	01-MAR-25	24-MAR-25	4,05,00
2396	PAURI GARHWAL	V	N	756	N	251500102 34 00 29	01-MAR-25	24-MAR-25	80,00
2397	PAURI GARHWAL	V	N	757	N	251500102 34 00 08	01-MAR-25	24-MAR-25	1,36,50
2398	PAURI GARHWAL	V	N	759	N	251500102 34 00 22	01-MAR-25	24-MAR-25	2,50,00
2399	PAURI GARHWAL	V	N	760	N	251500001 03 00 26	01-MAR-25	24-MAR-25	4,75,00
2400	PAURI GARHWAL	V	N	761	N	251500102 34 00 22	01-MAR-25	24-MAR-25	1,41,02
2401	PAURI GARHWAL	V	N	766	N	251500102 34 00 42	01-MAR-25	24-MAR-25	4,94,08,35
2402	PAURI GARHWAL	V	N	772	N	251500001 03 00 04	01-MAR-25	24-MAR-25	4,52,25
2403	PAURI GARHWAL	V	N	773	N	251500001 03 00 04	01-MAR-25	24-MAR-25	45,30
2404	PAURI GARHWAL	V	N	777	N	251500001 03 00 20	01-MAR-25	24-MAR-25	12,05,00
2405	PAURI GARHWAL	V	N	783	N	251500001 03 00 25	01-MAR-25	25-MAR-25	6,29,32
2406	PAURI GARHWAL	V	N	786	N	251500001 03 00 21	01-MAR-25	24-MAR-25	8,99,80
2407	PAURI GARHWAL	V	N	788	N	251500102 34 00 29	01-MAR-25	24-MAR-25	7,31,24
2408	PAURI GARHWAL	V	N	790	N	251500001 03 00 24	01-MAR-25	24-MAR-25	4,05,00
2409	PAURI GARHWAL	V	N	791	N	251500001 03 00 42	01-MAR-25	24-MAR-25	1,47,00
2410	PAURI GARHWAL	V	N	792	N	251500001 03 00 24	01-MAR-25	24-MAR-25	1,11,80
2411	PAURI GARHWAL	V	N	806	N	251500102 35 00 56	01-MAR-25	27-MAR-25	50,00,00,00
2412	PAURI GARHWAL	V	N	807	N	251500102 34 00 04	01-MAR-25	27-MAR-25	1,25,40
2413	PAURI GARHWAL	V	N	812	N	251500102 95 06 56	01-MAR-25	27-MAR-25	11,25,00
2414	PAURI GARHWAL	V	N	817	N	251500001 03 00 20	01-MAR-25	27-MAR-25	47,95
2415	PAURI GARHWAL	V	N	818	N	251500001 03 00 07	01-MAR-25	27-MAR-25	2,02,50
2416	PAURI GARHWAL	V	N	9	N	251500001 03 00 06	01-MAR-25	01-MAR-25	4,60
2417	PAURI GARHWAL	V	N	9	N	251500001 03 00 08	01-MAR-25	01-MAR-25	1,95,00
2418	PAURI GARHWAL	V	N	9	N	251500001 03 00 01	01-MAR-25	01-MAR-25	6,04,00
2419	PAURI GARHWAL	V	N	9	N	251500001 03 00 03	01-MAR-25	01-MAR-25	3,20,12

DDO- 42002258 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER PABAU PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2420	PAURI GARHWAL	V	N	20	N	251500102 03 00 03	01-MAR-25	03-MAR-25	23,46,84
2421	PAURI GARHWAL	V	N	20	N	251500102 03 00 06	01-MAR-25	03-MAR-25	1,93,90
2422	PAURI GARHWAL	V	N	20	N	251500102 03 00 01	01-MAR-25	03-MAR-25	44,28,00
2423	PAURI GARHWAL	V	N	46	N	251500102 03 00 04	01-MAR-25	04-MAR-25	1,03,50
2424	PAURI GARHWAL	V	N	466	N	251500102 03 00 29	01-MAR-25	17-MAR-25	80,44

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DDO- 42002258 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER PABAU PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2425	PAURI GARHWAL	V	N	467	N	251500102 03 00 04	01-MAR-25	17-MAR-25	1,21,70
2426	PAURI GARHWAL	V	N	69	N	251500102 03 00 40	01-MAR-25	04-MAR-25	55,00
2427	PAURI GARHWAL	V	N	70	N	251500102 03 00 26	01-MAR-25	04-MAR-25	2,50
2428	PAURI GARHWAL	V	N	72	N	251500102 03 00 22	01-MAR-25	04-MAR-25	15,00
2429	PAURI GARHWAL	V	N	73	N	251500102 03 00 29	01-MAR-25	04-MAR-25	1,02,84

DDO- 42002259 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER PAURI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2430	PAURI GARHWAL	V	N	31	N	251500102 03 00 03	01-MAR-25	05-MAR-25	29,66,94
2431	PAURI GARHWAL	V	N	31	N	251500102 03 00 01	01-MAR-25	05-MAR-25	55,98,00
2432	PAURI GARHWAL	V	N	31	N	251500102 03 00 06	01-MAR-25	05-MAR-25	5,52,60
2433	PAURI GARHWAL	V	N	456	N	251500102 03 00 22	01-MAR-25	17-MAR-25	22,65
2434	PAURI GARHWAL	V	N	461	N	251500102 03 00 20	01-MAR-25	17-MAR-25	73,75
2435	PAURI GARHWAL	V	N	462	N	251500102 03 00 25	01-MAR-25	17-MAR-25	73,10
2436	PAURI GARHWAL	V	N	494	N	251500102 03 00 29	01-MAR-25	17-MAR-25	1,13,97
2437	PAURI GARHWAL	V	N	623	N	251500102 03 00 26	01-MAR-25	20-MAR-25	32,00
2438	PAURI GARHWAL	V	N	642	N	251500102 03 00 26	01-MAR-25	20-MAR-25	2,30,00

DDO- 42002260 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER KOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2439	PAURI GARHWAL	V	N	33	N	251500102 03 00 03	01-MAR-25	05-MAR-25	25,21,74
2440	PAURI GARHWAL	V	N	33	N	251500102 03 00 06	01-MAR-25	05-MAR-25	4,72,90
2441	PAURI GARHWAL	V	N	33	N	251500102 03 00 01	01-MAR-25	05-MAR-25	47,58,00
2442	PAURI GARHWAL	V	N	40	N	251500102 03 00 20	01-MAR-25	04-MAR-25	2,10,00
2443	PAURI GARHWAL	V	N	41	N	251500102 03 00 03	01-MAR-25	17-MAR-25	3,87,96
2444	PAURI GARHWAL	V	N	41	N	251500102 03 00 26	01-MAR-25	04-MAR-25	1,11,75
2445	PAURI GARHWAL	V	N	41	N	251500102 03 00 01	01-MAR-25	17-MAR-25	7,32,00
2446	PAURI GARHWAL	V	N	41	N	251500102 03 00 06	01-MAR-25	17-MAR-25	84,90
2447	PAURI GARHWAL	V	N	49	N	251500102 03 00 01	01-MAR-25	24-MAR-25	9,87,00
2448	PAURI GARHWAL	V	N	49	N	251500102 03 00 03	01-MAR-25	24-MAR-25	6,19,59
2449	PAURI GARHWAL	V	N	49	N	251500102 03 00 06	01-MAR-25	24-MAR-25	1,30,30
2450	PAURI GARHWAL	V	N	669	N	251500102 03 00 20	01-MAR-25	21-MAR-25	1,89,30
2451	PAURI GARHWAL	V	N	672	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,76,46
2452	PAURI GARHWAL	V	N	674	N	251500102 03 00 22	01-MAR-25	21-MAR-25	82,90
2453	PAURI GARHWAL	V	N	675	N	251500102 03 00 26	01-MAR-25	21-MAR-25	99,95
2454	PAURI GARHWAL	V	N	676	N	251500102 03 00 26	01-MAR-25	21-MAR-25	47,50
2455	PAURI GARHWAL	V	N	68	N	251500102 03 00 29	01-MAR-25	04-MAR-25	1,49,64

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DDO- 42002260 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER KOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2456	PAURI GARHWAL	V	N	680	N	251500102 03 00 29	01-MAR-25	21-MAR-25	1,87,74
2457	PAURI GARHWAL	V	N	717	N	251500102 03 00 29	01-MAR-25	24-MAR-25	1,17,92
2458	PAURI GARHWAL	V	N	739	N	251500102 03 00 29	01-MAR-25	24-MAR-25	44,70
2459	PAURI GARHWAL	V	N	747	N	251500102 03 00 22	01-MAR-25	24-MAR-25	1,36,50
2460	PAURI GARHWAL	V	N	784	N	251500102 03 00 04	01-MAR-25	24-MAR-25	72,00
2461	PAURI GARHWAL	V	N	90	N	251500102 03 00 26	01-MAR-25	04-MAR-25	2,22,00

DDO- 42002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2462	PAURI GARHWAL	V	N	25	N	251500101 20 00 03	01-MAR-25	04-MAR-25	6,20,96
2463	PAURI GARHWAL	V	N	25	N	251500101 20 00 06	01-MAR-25	04-MAR-25	2,19,80
2464	PAURI GARHWAL	V	N	25	N	251500101 20 00 01	01-MAR-25	04-MAR-25	13,36,00
2465	PAURI GARHWAL	V	N	26	N	251500101 20 00 06	01-MAR-25	04-MAR-25	2,00,60
2466	PAURI GARHWAL	V	N	26	N	251500101 20 00 01	01-MAR-25	04-MAR-25	12,98,00
2467	PAURI GARHWAL	V	N	26	N	251500101 20 00 03	01-MAR-25	04-MAR-25	5,98,44
2468	PAURI GARHWAL	V	N	28	N	251500101 03 00 06	01-MAR-25	04-MAR-25	4,13,30
2469	PAURI GARHWAL	V	N	28	N	251500101 03 00 01	01-MAR-25	04-MAR-25	59,40,00
2470	PAURI GARHWAL	V	N	28	N	251500101 03 00 03	01-MAR-25	04-MAR-25	31,48,20
2471	PAURI GARHWAL	V	N	29	N	251500101 20 00 03	01-MAR-25	04-MAR-25	5,38,02
2472	PAURI GARHWAL	V	N	29	N	251500101 20 00 06	01-MAR-25	04-MAR-25	2,46,10
2473	PAURI GARHWAL	V	N	29	N	251500101 20 00 01	01-MAR-25	04-MAR-25	11,76,00
2474	PAURI GARHWAL	V	N	30	N	251500101 20 00 06	01-MAR-25	04-MAR-25	70,82,93
2475	PAURI GARHWAL	V	N	30	N	251500101 20 00 01	01-MAR-25	04-MAR-25	6,30,53,40
2476	PAURI GARHWAL	V	N	30	N	251500101 20 00 03	01-MAR-25	04-MAR-25	3,34,15,44
2477	PAURI GARHWAL	V	N	507	N	251500101 03 00 29	01-MAR-25	18-MAR-25	2,10,09
2478	PAURI GARHWAL	V	N	530	N	251500101 03 00 20	01-MAR-25	18-MAR-25	20,53
2479	PAURI GARHWAL	V	N	654	N	251500101 03 00 20	01-MAR-25	21-MAR-25	62,98
2480	PAURI GARHWAL	V	N	658	N	251500101 03 00 22	01-MAR-25	21-MAR-25	92,16
2481	PAURI GARHWAL	V	N	660	N	251500101 03 00 30	01-MAR-25	21-MAR-25	1,24,49
2482	PAURI GARHWAL	V	N	664	N	251500101 03 00 29	01-MAR-25	21-MAR-25	1,18,90
2483	PAURI GARHWAL	V	N	665	N	251500101 03 00 27	01-MAR-25	21-MAR-25	1,61,60
2484	PAURI GARHWAL	V	N	679	N	251500101 03 00 21	01-MAR-25	21-MAR-25	9,20
2485	PAURI GARHWAL	V	N	684	N	251500101 03 00 22	01-MAR-25	21-MAR-25	73,50
2486	PAURI GARHWAL	V	N	705	N	251500101 03 00 04	01-MAR-25	24-MAR-25	5,60,50
2487	PAURI GARHWAL	V	N	762	N	251500101 03 00 02	01-MAR-25	24-MAR-25	1,00,00
2488	PAURI GARHWAL	V	N	799	N	251500101 03 00 52	01-MAR-25	27-MAR-25	4,00,00,00
2489	PAURI GARHWAL	V	N	87	N	251500101 03 00 04	01-MAR-25	04-MAR-25	15,16,25

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DDO- 42004182 ***CHIEF DEVELOPMENT OFFICER CHIEF DEVELOPMENT OFFICER (FOR GRANTS) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2490	PAURI GARHWAL	V	N	661	N	251500102 28 00 50	01-MAR-25	21-MAR-25	6,72,60
2491	PAURI GARHWAL	V	N	666	N	251500102 28 00 50	01-MAR-25	21-MAR-25	9,59,60
2492	PAURI GARHWAL	V	N	667	N	251500102 28 00 50	01-MAR-25	21-MAR-25	6,84,70
2493	PAURI GARHWAL	V	N	670	N	251500102 28 00 50	01-MAR-25	21-MAR-25	7,79,80

DDO- 42004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2494	PAURI GARHWAL	V	N	704	N	251500102 41 00 56	01-MAR-25	24-MAR-25	25,40,00
2495	PAURI GARHWAL	V	N	715	N	251500102 41 00 56	01-MAR-25	24-MAR-25	56,00,00
2496	PAURI GARHWAL	V	N	725	N	251500102 41 00 56	01-MAR-25	24-MAR-25	2,02,50,00
2497	PAURI GARHWAL	V	N	729	N	251500102 41 00 56	01-MAR-25	24-MAR-25	1,16,40,00
2498	PAURI GARHWAL	V	N	736	N	251500102 41 00 56	01-MAR-25	24-MAR-25	45,00,00
2499	PAURI GARHWAL	V	N	740	N	251500102 41 00 56	01-MAR-25	24-MAR-25	2,68,80,00
2500	PAURI GARHWAL	V	N	751	N	251500102 41 00 56	01-MAR-25	24-MAR-25	1,35,00,00
2501	PAURI GARHWAL	V	N	767	N	251500102 41 00 56	01-MAR-25	24-MAR-25	2,28,70,00
2502	PAURI GARHWAL	V	N	781	N	251500102 41 00 56	01-MAR-25	24-MAR-25	3,33,60,00
2503	PAURI GARHWAL	V	N	789	N	251500102 41 00 56	01-MAR-25	24-MAR-25	1,16,40,00
2504	PAURI GARHWAL	V	N	793	N	251500102 41 00 56	01-MAR-25	24-MAR-25	1,20,90,00

DDO- 42012255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER KHIRSU SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2505	PAURI GARHWAL	V	N	24	N	251500102 03 00 06	01-MAR-25	04-MAR-25	1,97,00
2506	PAURI GARHWAL	V	N	24	N	251500102 03 00 01	01-MAR-25	04-MAR-25	33,03,00
2507	PAURI GARHWAL	V	N	24	N	251500102 03 00 03	01-MAR-25	04-MAR-25	17,50,59
2508	PAURI GARHWAL	V	N	290	N	251500102 03 00 26	01-MAR-25	07-MAR-25	57,00
2509	PAURI GARHWAL	V	N	364	N	251500102 03 00 04	01-MAR-25	13-MAR-25	41,61
2510	PAURI GARHWAL	V	N	365	N	251500102 03 00 04	01-MAR-25	13-MAR-25	17,90
2511	PAURI GARHWAL	V	N	366	N	251500102 03 00 04	01-MAR-25	13-MAR-25	1,24,00
2512	PAURI GARHWAL	V	N	683	N	251500102 03 00 29	01-MAR-25	21-MAR-25	4,63,66

DDO- 42012262 ***EXECUTIVE ENGINEER PMGSY PAURI GARHWAL SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2513	PAURI GARHWAL	V	N	10	N	251500102 05 00 03	01-MAR-25	01-MAR-25	73,12,94
2514	PAURI GARHWAL	V	N	10	N	251500102 05 00 06	01-MAR-25	01-MAR-25	10,62,20
2515	PAURI GARHWAL	V	N	10	N	251500102 05 00 01	01-MAR-25	01-MAR-25	1,38,07,00
2516	PAURI GARHWAL	V	N	431	N	251500102 05 00 04	01-MAR-25	15-MAR-25	32,86

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DDO- 42012262 ***EXECUTIVE ENGINEER PMGSY PAURI GARHWAL SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2517	PAURI GARHWAL	V	N	734	N	251500102 05 00 10	01-MAR-25	24-MAR-25	2,25,07
2518	PAURI GARHWAL	V	N	770	N	251500102 05 00 26	01-MAR-25	24-MAR-25	1,00,00
2519	PAURI GARHWAL	V	N	776	N	251500102 05 00 04	01-MAR-25	24-MAR-25	39,25
2520	PAURI GARHWAL	V	N	79	N	251500102 05 00 08	01-MAR-25	04-MAR-25	2,24,87

DDO- 42014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION P PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2521	PAURI GARHWAL	V	N	1	N	251500102 05 00 03	01-MAR-25	01-MAR-25	89,15,13
2522	PAURI GARHWAL	V	N	1	N	251500102 05 00 06	01-MAR-25	01-MAR-25	16,74,88
2523	PAURI GARHWAL	V	N	1	N	251500102 05 00 01	01-MAR-25	01-MAR-25	1,67,14,65
2524	PAURI GARHWAL	V	N	634	N	251500102 05 00 04	01-MAR-25	20-MAR-25	63,35
2525	PAURI GARHWAL	V	N	731	N	251500102 05 00 08	01-MAR-25	24-MAR-25	4,80,00
2526	PAURI GARHWAL	V	N	798	N	251500102 05 00 22	01-MAR-25	25-MAR-25	95,01
2527	PAURI GARHWAL	V	N	801	N	251500102 05 00 21	01-MAR-25	27-MAR-25	2,45,00
2528	PAURI GARHWAL	V	N	802	N	251500102 05 00 21	01-MAR-25	27-MAR-25	2,45,00
2529	PAURI GARHWAL	V	N	83	N	251500102 05 00 08	01-MAR-25	04-MAR-25	4,80,00

DDO- 42014234 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER PMGSY CIRCLE SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2530	PAURI GARHWAL	V	N	2	N	251500102 05 00 03	01-MAR-25	01-MAR-25	8,02,42
2531	PAURI GARHWAL	V	N	2	N	251500102 05 00 06	01-MAR-25	01-MAR-25	90,90
2532	PAURI GARHWAL	V	N	2	N	251500102 05 00 01	01-MAR-25	01-MAR-25	15,14,00
2533	PAURI GARHWAL	V	N	397	N	251500102 05 00 29	01-MAR-25	15-MAR-25	4,15,00
2534	PAURI GARHWAL	V	N	42	N	251500102 05 00 20	01-MAR-25	04-MAR-25	3,97
2535	PAURI GARHWAL	V	N	67	N	251500102 05 00 08	01-MAR-25	04-MAR-25	4,12,76
2536	PAURI GARHWAL	V	N	820	N	251500102 05 00 29	01-MAR-25	27-MAR-25	71,22

DDO- 42022255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2537	PAURI GARHWAL	V	N	101	N	251500102 03 00 22	01-MAR-25	05-MAR-25	2,26,20
2538	PAURI GARHWAL	V	N	111	N	251500102 03 00 20	01-MAR-25	05-MAR-25	22,50
2539	PAURI GARHWAL	V	N	32	N	251500102 03 00 01	01-MAR-25	05-MAR-25	62,59,40
2540	PAURI GARHWAL	V	N	32	N	251500102 03 00 06	01-MAR-25	05-MAR-25	4,03,90
2541	PAURI GARHWAL	V	N	32	N	251500102 03 00 03	01-MAR-25	05-MAR-25	33,14,62
2542	PAURI GARHWAL	V	N	521	N	251500102 03 00 04	01-MAR-25	18-MAR-25	32,00
2543	PAURI GARHWAL	V	N	529	N	251500102 03 00 26	01-MAR-25	18-MAR-25	5,00,00

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DDO- 42022255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2544	PAURI GARHWAL	V	N	531	N	251500102 03 00 25	01-MAR-25	18-MAR-25	24,12
2545	PAURI GARHWAL	V	N	539	N	251500102 03 00 29	01-MAR-25	18-MAR-25	52,25
2546	PAURI GARHWAL	V	N	562	N	251500102 03 00 25	01-MAR-25	18-MAR-25	55,07

DDO- 42032255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER BEERONKHAL DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2547	PAURI GARHWAL	V	N	183	N	251500102 03 00 25	01-MAR-25	07-MAR-25	31,61
2548	PAURI GARHWAL	V	N	184	N	251500102 03 00 25	01-MAR-25	07-MAR-25	1,03,78
2549	PAURI GARHWAL	V	N	185	N	251500102 03 00 25	01-MAR-25	07-MAR-25	27,05
2550	PAURI GARHWAL	V	N	321	N	251500102 03 00 04	01-MAR-25	12-MAR-25	98,00
2551	PAURI GARHWAL	V	N	322	N	251500102 03 00 04	01-MAR-25	12-MAR-25	37,00

DDO- 42032257 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER NAINIDANDA DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2552	PAURI GARHWAL	V	N	33	N	251500102 03 00 04	01-MAR-25	04-MAR-25	26,90
2553	PAURI GARHWAL	V	N	43	N	251500102 03 00 03	01-MAR-25	20-MAR-25	67,14
2554	PAURI GARHWAL	V	N	43	N	251500102 03 00 01	01-MAR-25	20-MAR-25	55,10
2555	PAURI GARHWAL	V	N	524	N	251500102 03 00 20	01-MAR-25	18-MAR-25	57,25
2556	PAURI GARHWAL	V	N	555	N	251500102 03 00 26	01-MAR-25	18-MAR-25	5,00
2557	PAURI GARHWAL	V	N	573	N	251500102 03 00 29	01-MAR-25	19-MAR-25	15,50
2558	PAURI GARHWAL	V	N	574	N	251500102 03 00 22	01-MAR-25	19-MAR-25	2,00,00

DDO- 42032258 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER RIKHANIKHAL DHUMAKOT PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2559	PAURI GARHWAL	V	N	186	N	251500102 03 00 29	01-MAR-25	07-MAR-25	16,22

DDO- 42042255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER EKESWAR SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2560	PAURI GARHWAL	V	N	34	N	251500102 03 00 03	01-MAR-25	11-MAR-25	98,89
2561	PAURI GARHWAL	V	N	34	N	251500102 03 00 01	01-MAR-25	11-MAR-25	3,19,00
2562	PAURI GARHWAL	V	N	34	N	251500102 03 00 06	01-MAR-25	11-MAR-25	26,30
2563	PAURI GARHWAL	V	N	35	N	251500102 03 00 03	01-MAR-25	11-MAR-25	1,08,46
2564	PAURI GARHWAL	V	N	35	N	251500102 03 00 01	01-MAR-25	11-MAR-25	3,19,00
2565	PAURI GARHWAL	V	N	35	N	251500102 03 00 06	01-MAR-25	11-MAR-25	26,30
2566	PAURI GARHWAL	V	N	36	N	251500102 03 00 03	01-MAR-25	11-MAR-25	1,51,34
2567	PAURI GARHWAL	V	N	36	N	251500102 03 00 06	01-MAR-25	11-MAR-25	26,30

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DDO- 42042255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER EKESWAR SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2568	PAURI GARHWAL	V	N	36	N	251500102 03 00 01	01-MAR-25	11-MAR-25	3,29,00
2569	PAURI GARHWAL	V	N	37	N	251500102 03 00 01	01-MAR-25	11-MAR-25	3,19,00
2570	PAURI GARHWAL	V	N	37	N	251500102 03 00 06	01-MAR-25	11-MAR-25	26,30
2571	PAURI GARHWAL	V	N	37	N	251500102 03 00 03	01-MAR-25	11-MAR-25	1,33,98
2572	PAURI GARHWAL	V	N	38	N	251500102 03 00 03	01-MAR-25	11-MAR-25	1,08,46
2573	PAURI GARHWAL	V	N	38	N	251500102 03 00 01	01-MAR-25	11-MAR-25	3,19,00
2574	PAURI GARHWAL	V	N	38	N	251500102 03 00 06	01-MAR-25	11-MAR-25	26,30
2575	PAURI GARHWAL	V	N	39	N	251500102 03 00 06	01-MAR-25	11-MAR-25	2,80
2576	PAURI GARHWAL	V	N	39	N	251500102 03 00 03	01-MAR-25	11-MAR-25	1,14,38
2577	PAURI GARHWAL	V	N	39	N	251500102 03 00 01	01-MAR-25	11-MAR-25	3,01,00
2578	PAURI GARHWAL	V	N	451	N	251500102 03 00 10	01-MAR-25	17-MAR-25	20,16
2579	PAURI GARHWAL	V	N	457	N	251500102 03 00 04	01-MAR-25	17-MAR-25	1,30,90
2580	PAURI GARHWAL	V	N	458	N	251500102 03 00 24	01-MAR-25	17-MAR-25	57,25
2581	PAURI GARHWAL	V	N	463	N	251500102 03 00 22	01-MAR-25	17-MAR-25	1,20,00
2582	PAURI GARHWAL	V	N	465	N	251500102 03 00 04	01-MAR-25	17-MAR-25	24,77
2583	PAURI GARHWAL	V	N	476	N	251500102 03 00 04	01-MAR-25	17-MAR-25	47,25
2584	PAURI GARHWAL	V	N	48	N	251500102 03 00 03	01-MAR-25	24-MAR-25	3,87,96
2585	PAURI GARHWAL	V	N	48	N	251500102 03 00 01	01-MAR-25	24-MAR-25	7,32,00
2586	PAURI GARHWAL	V	N	48	N	251500102 03 00 06	01-MAR-25	24-MAR-25	62,40
2587	PAURI GARHWAL	V	N	493	N	251500102 03 00 22	01-MAR-25	17-MAR-25	80,44
2588	PAURI GARHWAL	V	N	496	N	251500102 03 00 40	01-MAR-25	17-MAR-25	1,00,00
2589	PAURI GARHWAL	V	N	497	N	251500102 03 00 20	01-MAR-25	17-MAR-25	2,00,40
2590	PAURI GARHWAL	V	N	501	N	251500102 03 00 29	01-MAR-25	17-MAR-25	61,60
2591	PAURI GARHWAL	V	N	502	N	251500102 03 00 10	01-MAR-25	17-MAR-25	21,20
2592	PAURI GARHWAL	V	N	503	N	251500102 03 00 10	01-MAR-25	17-MAR-25	20,16
2593	PAURI GARHWAL	V	N	504	N	251500102 03 00 21	01-MAR-25	17-MAR-25	51,00

DDO- 42042257 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER POKHARA SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2594	PAURI GARHWAL	V	N	260	N	251500102 03 00 26	01-MAR-25	07-MAR-25	1,44,20
2595	PAURI GARHWAL	V	N	27	N	251500102 03 00 06	01-MAR-25	04-MAR-25	3,15,80
2596	PAURI GARHWAL	V	N	27	N	251500102 03 00 03	01-MAR-25	04-MAR-25	23,60,09
2597	PAURI GARHWAL	V	N	27	N	251500102 03 00 01	01-MAR-25	04-MAR-25	44,53,00
2598	PAURI GARHWAL	V	N	303	N	251500102 03 00 29	01-MAR-25	07-MAR-25	2,50,00
2599	PAURI GARHWAL	V	N	318	N	251500102 03 00 25	01-MAR-25	07-MAR-25	30,80

DDO- 42042262 ***EXECUTIVE ENGINEER IRRIGATION DIVISION PORI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2600	PAURI GARHWAL	V	N	350	N	251500102 05 00 26	01-MAR-25	12-MAR-25	76,00
2601	PAURI GARHWAL	V	N	354	N	251500102 05 00 20	01-MAR-25	12-MAR-25	52,00
2602	PAURI GARHWAL	V	N	355	N	251500102 05 00 23	01-MAR-25	12-MAR-25	3,40,00
2603	PAURI GARHWAL	V	N	572	N	251500102 05 00 04	01-MAR-25	18-MAR-25	53,70

DDO- 55002255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER BHAGWANPUR ROORKEE HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2604	ROORKEE	V	N	19	N	251500102 03 00 22	01-MAR-25	25-MAR-25	30,70
2605	ROORKEE	V	N	21	N	251500102 03 00 20	01-MAR-25	25-MAR-25	2,00,95
2606	ROORKEE	V	N	22	N	251500102 03 00 21	01-MAR-25	25-MAR-25	1,70,00
2607	ROORKEE	V	N	23	N	251500102 03 00 26	01-MAR-25	27-MAR-25	2,22,24
2608	ROORKEE	V	N	9	N	251500102 03 00 21	01-MAR-25	24-MAR-25	1,21,65

DDO- 55002257 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER NARSAN ROORKEE HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2609	ROORKEE	V	N	1	N	251500102 03 00 03	01-MAR-25	21-MAR-25	3,87,96
2610	ROORKEE	V	N	1	N	251500102 03 00 01	01-MAR-25	21-MAR-25	7,37,40
2611	ROORKEE	V	N	1	N	251500102 03 00 06	01-MAR-25	21-MAR-25	62,40
2612	ROORKEE	V	N	10	N	251500102 03 00 26	01-MAR-25	24-MAR-25	34,50
2613	ROORKEE	V	N	11	N	251500102 03 00 21	01-MAR-25	24-MAR-25	1,41,60
2614	ROORKEE	V	N	12	N	251500102 03 00 22	01-MAR-25	25-MAR-25	55,05
2615	ROORKEE	V	N	13	N	251500102 03 00 21	01-MAR-25	25-MAR-25	58,00
2616	ROORKEE	V	N	14	N	251500102 03 00 29	01-MAR-25	25-MAR-25	87,20
2617	ROORKEE	V	N	15	N	251500102 03 00 26	01-MAR-25	25-MAR-25	34,50
2618	ROORKEE	V	N	16	N	251500102 03 00 26	01-MAR-25	25-MAR-25	28,28
2619	ROORKEE	V	N	17	N	251500102 03 00 20	01-MAR-25	25-MAR-25	51,75
2620	ROORKEE	V	N	18	N	251500102 03 00 22	01-MAR-25	25-MAR-25	19,00
2621	ROORKEE	V	N	20	N	251500102 03 00 21	01-MAR-25	25-MAR-25	1,00,30
2622	ROORKEE	V	N	6	N	251500102 03 00 25	01-MAR-25	19-MAR-25	4,13,44
2623	ROORKEE	V	N	8	N	251500102 03 00 26	01-MAR-25	24-MAR-25	15,28

DDO- 55002258 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER ROORKEE HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2624	ROORKEE	V	N	1	N	251500102 03 00 29	01-MAR-25	01-MAR-25	2,71,40
2625	ROORKEE	V	N	2	N	251500102 03 00 04	01-MAR-25	04-MAR-25	37,80
2626	ROORKEE	V	N	3	N	251500102 03 00 04	01-MAR-25	04-MAR-25	36,00

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DDO- 55002258 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER ROORKEE HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2627	ROORKEE	V	N	5	N	251500102 03 00 04	01-MAR-25	12-MAR-25	36,00
2628	ROORKEE	V	N	7	N	251500102 03 00 29	01-MAR-25	21-MAR-25	1,54,44

DDO- 56002231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER RES KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2629	KOTDWAR	V	N	100	N	251500001 05 00 08	01-MAR-25	21-MAR-25	1,82,00
2630	KOTDWAR	V	N	103	N	251500001 05 00 26	01-MAR-25	25-MAR-25	7,00,00
2631	KOTDWAR	V	N	114	N	251500001 05 00 22	01-MAR-25	24-MAR-25	1,32,59
2632	KOTDWAR	V	N	38	N	251500001 05 00 29	01-MAR-25	11-MAR-25	91,57
2633	KOTDWAR	V	N	97	N	251500001 05 00 08	01-MAR-25	21-MAR-25	1,82,00
2634	KOTDWAR	V	N	99	N	251500001 05 00 08	01-MAR-25	21-MAR-25	1,82,00

DDO- 56002255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER DUGADDA KOTDWAR PAURIGARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2635	KOTDWAR	V	N	19	N	251500102 03 00 20	01-MAR-25	05-MAR-25	1,00,00
2636	KOTDWAR	V	N	20	N	251500102 03 00 27	01-MAR-25	05-MAR-25	47,50
2637	KOTDWAR	V	N	21	N	251500102 03 00 10	01-MAR-25	05-MAR-25	97,20
2638	KOTDWAR	V	N	22	N	251500102 03 00 04	01-MAR-25	05-MAR-25	3,00,00
2639	KOTDWAR	V	N	27	N	251500102 03 00 29	01-MAR-25	06-MAR-25	2,91,95
2640	KOTDWAR	V	N	31	N	251500102 03 00 22	01-MAR-25	06-MAR-25	50,00
2641	KOTDWAR	V	N	33	N	251500102 03 00 25	01-MAR-25	11-MAR-25	44,39
2642	KOTDWAR	V	N	60	N	251500102 03 00 27	01-MAR-25	17-MAR-25	17,80
2643	KOTDWAR	V	N	80	N	251500102 03 00 22	01-MAR-25	17-MAR-25	50,00

DDO- 56002257 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER YAMKESWAR KOTDWAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2644	KOTDWAR	V	N	4	N	251500102 03 00 03	01-MAR-25	19-MAR-25	56,68
2645	KOTDWAR	V	N	4	N	251500102 03 00 06	01-MAR-25	19-MAR-25	9,61
2646	KOTDWAR	V	N	4	N	251500102 03 00 01	01-MAR-25	19-MAR-25	1,06,93
2647	KOTDWAR	V	N	5	N	251500102 03 00 06	01-MAR-25	20-MAR-25	1,74
2648	KOTDWAR	V	N	5	N	251500102 03 00 03	01-MAR-25	20-MAR-25	1,33,73
2649	KOTDWAR	V	N	5	N	251500102 03 00 01	01-MAR-25	20-MAR-25	2,52,32
2650	KOTDWAR	V	N	6	N	251500102 03 00 01	01-MAR-25	20-MAR-25	3,29,19
2651	KOTDWAR	V	N	6	N	251500102 03 00 03	01-MAR-25	20-MAR-25	1,74,47
2652	KOTDWAR	V	N	6	N	251500102 03 00 06	01-MAR-25	20-MAR-25	2,26
2653	KOTDWAR	V	N	8	N	251500102 03 00 03	01-MAR-25	24-MAR-25	4,16,05

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DDO- 56002257 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER YAMKESWAR KOTDWAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2654	KOTDWAR	V	N	8	N	251500102 03 00 06	01-MAR-25	24-MAR-25	17,40
2655	KOTDWAR	V	N	8	N	251500102 03 00 01	01-MAR-25	24-MAR-25	7,85,00
2656	KOTDWAR	V	N	83	N	251500102 03 00 04	01-MAR-25	20-MAR-25	1,46,00
2657	KOTDWAR	V	N	84	N	251500102 03 00 04	01-MAR-25	20-MAR-25	1,70,00
2658	KOTDWAR	V	N	85	N	251500102 03 00 22	01-MAR-25	20-MAR-25	1,16,00
2659	KOTDWAR	V	N	86	N	251500102 03 00 29	01-MAR-25	20-MAR-25	1,85,03
2660	KOTDWAR	V	N	88	N	251500102 03 00 22	01-MAR-25	20-MAR-25	1,04,93
2661	KOTDWAR	V	N	89	N	251500102 03 00 22	01-MAR-25	20-MAR-25	20,48
2662	KOTDWAR	V	N	90	N	251500102 03 00 04	01-MAR-25	20-MAR-25	83,00
2663	KOTDWAR	V	N	91	N	251500102 03 00 04	01-MAR-25	20-MAR-25	63,00
2664	KOTDWAR	V	N	92	N	251500102 03 00 04	01-MAR-25	20-MAR-25	15,00
2665	KOTDWAR	V	N	93	N	251500102 03 00 22	01-MAR-25	20-MAR-25	1,77,50
2666	KOTDWAR	V	N	94	N	251500102 03 00 04	01-MAR-25	20-MAR-25	23,00
2667	KOTDWAR	V	N	95	N	251500102 03 00 26	01-MAR-25	20-MAR-25	1,28,12
2668	KOTDWAR	V	N	96	N	251500102 03 00 20	01-MAR-25	20-MAR-25	1,69,64
2669	KOTDWAR	V	N	98	N	251500102 03 00 22	01-MAR-25	21-MAR-25	81,09

DDO- 56004231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PMGSY DIVISION PWD KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2670	KOTDWAR	V	N	1	N	251500102 05 00 06	01-MAR-25	01-MAR-25	12,89,34
2671	KOTDWAR	V	N	1	N	251500102 05 00 01	01-MAR-25	01-MAR-25	1,20,26,00
2672	KOTDWAR	V	N	1	N	251500102 05 00 03	01-MAR-25	01-MAR-25	63,73,78
2673	KOTDWAR	V	N	113	N	251500102 05 00 08	01-MAR-25	24-MAR-25	4,16,00
2674	KOTDWAR	V	N	16	N	251500102 05 00 29	01-MAR-25	04-MAR-25	2,00,73
2675	KOTDWAR	V	N	2	N	251500102 05 00 06	01-MAR-25	01-MAR-25	5,67
2676	KOTDWAR	V	N	2	N	251500102 05 00 03	01-MAR-25	01-MAR-25	10,16
2677	KOTDWAR	V	N	2	N	251500102 05 00 01	01-MAR-25	01-MAR-25	19,17
2678	KOTDWAR	V	N	7	N	251500102 05 00 01	01-MAR-25	20-MAR-25	3,84,00
2679	KOTDWAR	V	N	7	N	251500102 05 00 03	01-MAR-25	20-MAR-25	1,94,88
2680	KOTDWAR	V	N	7	N	251500102 05 00 06	01-MAR-25	20-MAR-25	1,27,40
2681	KOTDWAR	V	N	87	N	251500102 05 00 04	01-MAR-25	20-MAR-25	1,19,55

DDO- 56004239 ***EXECUTIVE ENGINEER PWD KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2682	KOTDWAR	V	N	102	N	251500102 05 00 22	01-MAR-25	24-MAR-25	51,20
2683	KOTDWAR	V	N	104	N	251500102 05 00 08	01-MAR-25	24-MAR-25	2,40,00
2684	KOTDWAR	V	N	106	N	251500102 05 00 04	01-MAR-25	24-MAR-25	1,85,85

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DDO- 56004239 ***EXECUTIVE ENGINEER PWD KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2685	KOTDWAR	V	N	108	N	251500102 05 00 08	01-MAR-25	24-MAR-25	2,40,00
2686	KOTDWAR	V	N	109	N	251500102 05 00 20	01-MAR-25	24-MAR-25	99,10
2687	KOTDWAR	V	N	111	N	251500102 05 00 08	01-MAR-25	24-MAR-25	1,20,00
2688	KOTDWAR	V	N	115	N	251500102 05 00 04	01-MAR-25	24-MAR-25	1,92,75
2689	KOTDWAR	V	N	116	N	251500102 05 00 29	01-MAR-25	24-MAR-25	68,08
2690	KOTDWAR	V	N	117	N	251500102 05 00 22	01-MAR-25	28-MAR-25	27,50
2691	KOTDWAR	V	N	118	N	251500102 05 00 22	01-MAR-25	28-MAR-25	65,85
2692	KOTDWAR	V	N	18	N	251500102 05 00 06	01-MAR-25	04-MAR-25	43,75
2693	KOTDWAR	V	N	3	N	251500102 05 00 01	01-MAR-25	01-MAR-25	29,21,80
2694	KOTDWAR	V	N	3	N	251500102 05 00 03	01-MAR-25	01-MAR-25	15,47,07
2695	KOTDWAR	V	N	3	N	251500102 05 00 06	01-MAR-25	01-MAR-25	2,36,44

DDO- 57002255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER DWARIKHAL LANSDOWN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2696	LANSDOWN	V	N	1	N	251500102 03 00 22	01-MAR-25	04-MAR-25	38,60
2697	LANSDOWN	V	N	11	N	251500102 03 00 40	01-MAR-25	04-MAR-25	2,00,00
2698	LANSDOWN	V	N	12	N	251500102 03 00 21	01-MAR-25	04-MAR-25	2,00,00
2699	LANSDOWN	V	N	13	N	251500102 03 00 26	01-MAR-25	04-MAR-25	1,00,40
2700	LANSDOWN	V	N	15	N	251500102 03 00 22	01-MAR-25	04-MAR-25	1,20,00
2701	LANSDOWN	V	N	2	N	251500102 03 00 01	01-MAR-25	03-MAR-25	65,64,00
2702	LANSDOWN	V	N	2	N	251500102 03 00 06	01-MAR-25	03-MAR-25	6,01,50
2703	LANSDOWN	V	N	2	N	251500102 03 00 03	01-MAR-25	03-MAR-25	34,78,92
2704	LANSDOWN	V	N	21	N	251500102 03 00 29	01-MAR-25	07-MAR-25	2,14,50
2705	LANSDOWN	V	N	23	N	251500102 03 00 22	01-MAR-25	07-MAR-25	50,00
2706	LANSDOWN	V	N	24	N	251500102 03 00 22	01-MAR-25	07-MAR-25	7,20
2707	LANSDOWN	V	N	26	N	251500102 03 00 04	01-MAR-25	15-MAR-25	3,31,83
2708	LANSDOWN	V	N	27	N	251500102 03 00 04	01-MAR-25	15-MAR-25	2,52,22
2709	LANSDOWN	V	N	30	N	251500102 03 00 22	01-MAR-25	17-MAR-25	71,10
2710	LANSDOWN	V	N	34	N	251500102 03 00 22	01-MAR-25	20-MAR-25	1,41,55
2711	LANSDOWN	V	N	7	N	251500102 03 00 20	01-MAR-25	04-MAR-25	1,50,00

DDO- 57002257 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER JAIHARIKHAL LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2712	LANSDOWN	V	N	1	N	251500102 03 00 06	01-MAR-25	03-MAR-25	3,99,40
2713	LANSDOWN	V	N	1	N	251500102 03 00 01	01-MAR-25	03-MAR-25	57,05,00
2714	LANSDOWN	V	N	1	N	251500102 03 00 03	01-MAR-25	03-MAR-25	30,23,65
2715	LANSDOWN	V	N	10	N	251500102 03 00 20	01-MAR-25	04-MAR-25	1,00,00

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DDO- 57002257 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER JAIHARIKHAL LANSDOWNE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2716	LANSDOWN	V	N	14	N	251500102 03 00 21	01-MAR-25	04-MAR-25	1,48,00
2717	LANSDOWN	V	N	16	N	251500102 03 00 25	01-MAR-25	04-MAR-25	29,68
2718	LANSDOWN	V	N	17	N	251500102 03 00 22	01-MAR-25	04-MAR-25	72,80
2719	LANSDOWN	V	N	19	N	251500102 03 00 22	01-MAR-25	06-MAR-25	1,13,28
2720	LANSDOWN	V	N	2	N	251500102 03 00 04	01-MAR-25	04-MAR-25	32,27
2721	LANSDOWN	V	N	20	N	251500102 03 00 10	01-MAR-25	07-MAR-25	2,00,00
2722	LANSDOWN	V	N	22	N	251500102 03 00 22	01-MAR-25	07-MAR-25	25,92
2723	LANSDOWN	V	N	3	N	251500102 03 00 21	01-MAR-25	04-MAR-25	1,52,00
2724	LANSDOWN	V	N	31	N	251500102 03 00 29	01-MAR-25	17-MAR-25	4,97,29
2725	LANSDOWN	V	N	32	N	251500102 03 00 04	01-MAR-25	18-MAR-25	4,21,11
2726	LANSDOWN	V	N	35	N	251500102 03 00 29	01-MAR-25	21-MAR-25	35,10
2727	LANSDOWN	V	N	4	N	251500102 03 00 26	01-MAR-25	04-MAR-25	4,16,00
2728	LANSDOWN	V	N	5	N	251500102 03 00 22	01-MAR-25	04-MAR-25	52,00
2729	LANSDOWN	V	N	6	N	251500102 03 00 22	01-MAR-25	04-MAR-25	6,00
2730	LANSDOWN	V	N	8	N	251500102 03 00 24	01-MAR-25	04-MAR-25	1,16,42
2731	LANSDOWN	V	N	9	N	251500102 03 00 22	01-MAR-25	04-MAR-25	30,00

DDO- 61002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2732	TEHRI GARHWAL	V	N	1	N	251500001 05 00 01	01-MAR-25	01-MAR-25	1,38,80,00
2733	TEHRI GARHWAL	V	N	1	N	251500001 05 00 06	01-MAR-25	01-MAR-25	14,86,40
2734	TEHRI GARHWAL	V	N	1	N	251500001 05 00 03	01-MAR-25	01-MAR-25	73,56,40
2735	TEHRI GARHWAL	V	N	100	N	251500001 05 00 20	01-MAR-25	11-MAR-25	51,10
2736	TEHRI GARHWAL	V	N	102	N	251500001 05 00 22	01-MAR-25	11-MAR-25	1,99,47
2737	TEHRI GARHWAL	V	N	251	N	251500001 05 00 04	01-MAR-25	19-MAR-25	41,60
2738	TEHRI GARHWAL	V	N	266	N	251500001 05 00 26	01-MAR-25	20-MAR-25	81,00
2739	TEHRI GARHWAL	V	N	270	N	251500001 05 00 29	01-MAR-25	20-MAR-25	19,10
2740	TEHRI GARHWAL	V	N	277	N	251500001 05 00 27	01-MAR-25	20-MAR-25	2,83,51
2741	TEHRI GARHWAL	V	N	29	N	251500001 05 00 26	01-MAR-25	03-MAR-25	3,22,00
2742	TEHRI GARHWAL	V	N	5	N	251500001 05 00 06	01-MAR-25	01-MAR-25	4,13
2743	TEHRI GARHWAL	V	N	5	N	251500001 05 00 03	01-MAR-25	01-MAR-25	19,27
2744	TEHRI GARHWAL	V	N	5	N	251500001 05 00 01	01-MAR-25	01-MAR-25	38,54
2745	TEHRI GARHWAL	V	N	52	N	251500001 05 00 20	01-MAR-25	05-MAR-25	2,48,87
2746	TEHRI GARHWAL	V	N	88	N	251500001 05 00 08	01-MAR-25	07-MAR-25	8,10,20
2747	TEHRI GARHWAL	V	N	92	N	251500001 05 00 27	01-MAR-25	07-MAR-25	16,80,00
2748	TEHRI GARHWAL	V	N	99	N	251500001 05 00 26	01-MAR-25	11-MAR-25	2,46,62

DDO- 61002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER NEW TEHRI TEHRIGARHWAL***

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DDO- 61002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER NEW TEHRI TEHRIGARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2749	TEHRI GARHWAL	V	N	129	N	251500102 03 00 42	01-MAR-25	12-MAR-25	21,57
2750	TEHRI GARHWAL	V	N	133	N	251500102 03 00 21	01-MAR-25	12-MAR-25	22,00
2751	TEHRI GARHWAL	V	N	14	N	251500102 32 00 06	01-MAR-25	03-MAR-25	29,23
2752	TEHRI GARHWAL	V	N	14	N	251500102 32 00 03	01-MAR-25	03-MAR-25	21,36,96
2753	TEHRI GARHWAL	V	N	14	N	251500102 32 00 01	01-MAR-25	03-MAR-25	40,32,00
2754	TEHRI GARHWAL	V	N	16	N	251500102 03 00 01	01-MAR-25	11-MAR-25	5,52,00
2755	TEHRI GARHWAL	V	N	16	N	251500102 03 00 06	01-MAR-25	11-MAR-25	49,60
2756	TEHRI GARHWAL	V	N	16	N	251500102 03 00 03	01-MAR-25	11-MAR-25	3,23,01
2757	TEHRI GARHWAL	V	N	17	N	251500102 03 00 03	01-MAR-25	11-MAR-25	2,92,56
2758	TEHRI GARHWAL	V	N	17	N	251500102 03 00 06	01-MAR-25	11-MAR-25	49,60
2759	TEHRI GARHWAL	V	N	17	N	251500102 03 00 01	01-MAR-25	11-MAR-25	5,52,00
2760	TEHRI GARHWAL	V	N	18	N	251500102 03 00 01	01-MAR-25	11-MAR-25	5,52,00
2761	TEHRI GARHWAL	V	N	18	N	251500102 03 00 03	01-MAR-25	11-MAR-25	2,92,56
2762	TEHRI GARHWAL	V	N	18	N	251500102 03 00 06	01-MAR-25	11-MAR-25	49,60
2763	TEHRI GARHWAL	V	N	19	N	251500102 03 00 01	01-MAR-25	11-MAR-25	5,52,00
2764	TEHRI GARHWAL	V	N	19	N	251500102 03 00 06	01-MAR-25	11-MAR-25	49,60
2765	TEHRI GARHWAL	V	N	19	N	251500102 03 00 03	01-MAR-25	11-MAR-25	2,92,56
2766	TEHRI GARHWAL	V	N	198	N	251500102 32 00 29	01-MAR-25	15-MAR-25	6,33,62
2767	TEHRI GARHWAL	V	N	199	N	251500102 32 00 26	01-MAR-25	15-MAR-25	1,94,00
2768	TEHRI GARHWAL	V	N	200	N	251500102 32 00 20	01-MAR-25	15-MAR-25	2,18,00
2769	TEHRI GARHWAL	V	N	203	N	251500102 03 00 40	01-MAR-25	15-MAR-25	10,06
2770	TEHRI GARHWAL	V	N	207	N	251500102 32 00 21	01-MAR-25	15-MAR-25	1,40,00
2771	TEHRI GARHWAL	V	N	208	N	251500102 32 00 42	01-MAR-25	15-MAR-25	32,03
2772	TEHRI GARHWAL	V	N	210	N	251500102 32 00 22	01-MAR-25	15-MAR-25	1,10,00
2773	TEHRI GARHWAL	V	N	211	N	251500102 32 00 25	01-MAR-25	15-MAR-25	1,58,55
2774	TEHRI GARHWAL	V	N	212	N	251500102 32 00 20	01-MAR-25	15-MAR-25	99,82
2775	TEHRI GARHWAL	V	N	244	N	251500102 32 00 20	01-MAR-25	19-MAR-25	40,00
2776	TEHRI GARHWAL	V	N	247	N	251500102 32 00 11	01-MAR-25	19-MAR-25	66,46
2777	TEHRI GARHWAL	V	N	25	N	251500102 03 00 06	01-MAR-25	12-MAR-25	8,00
2778	TEHRI GARHWAL	V	N	25	N	251500102 03 00 03	01-MAR-25	12-MAR-25	47,19
2779	TEHRI GARHWAL	V	N	25	N	251500102 03 00 01	01-MAR-25	12-MAR-25	89,03
2780	TEHRI GARHWAL	V	N	263	N	251500102 32 00 11	01-MAR-25	20-MAR-25	28,40
2781	TEHRI GARHWAL	V	N	268	N	251500102 32 00 20	01-MAR-25	20-MAR-25	95,01
2782	TEHRI GARHWAL	V	N	269	N	251500102 32 00 29	01-MAR-25	20-MAR-25	78,01
2783	TEHRI GARHWAL	V	N	27	N	251500102 03 00 01	01-MAR-25	20-MAR-25	5,52,00
2784	TEHRI GARHWAL	V	N	27	N	251500102 03 00 03	01-MAR-25	20-MAR-25	2,92,56
2785	TEHRI GARHWAL	V	N	27	N	251500102 03 00 06	01-MAR-25	20-MAR-25	49,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2786	TEHRI GARHWAL	V	N	275	N	251500102 32 00 24	01-MAR-25	20-MAR-25	42,00
2787	TEHRI GARHWAL	V	N	276	N	251500102 32 00 22	01-MAR-25	20-MAR-25	68,00
2788	TEHRI GARHWAL	V	N	278	N	251500102 32 00 22	01-MAR-25	20-MAR-25	1,92,16
2789	TEHRI GARHWAL	V	N	28	N	251500102 03 00 01	01-MAR-25	20-MAR-25	4,04,00
2790	TEHRI GARHWAL	V	N	28	N	251500102 03 00 03	01-MAR-25	20-MAR-25	2,14,12
2791	TEHRI GARHWAL	V	N	281	N	251500102 32 00 42	01-MAR-25	21-MAR-25	1,26,47
2792	TEHRI GARHWAL	V	N	282	N	251500102 32 00 40	01-MAR-25	21-MAR-25	1,17,62
2793	TEHRI GARHWAL	V	N	29	N	251500102 03 00 01	01-MAR-25	20-MAR-25	4,23,00
2794	TEHRI GARHWAL	V	N	29	N	251500102 03 00 03	01-MAR-25	20-MAR-25	2,24,19
2795	TEHRI GARHWAL	V	N	297	N	251500102 32 00 26	01-MAR-25	25-MAR-25	66,00
2796	TEHRI GARHWAL	V	N	300	N	251500102 32 00 21	01-MAR-25	25-MAR-25	1,27,00
2797	TEHRI GARHWAL	V	N	302	N	251500102 32 00 22	01-MAR-25	25-MAR-25	5,47
2798	TEHRI GARHWAL	V	N	304	N	251500102 32 00 24	01-MAR-25	25-MAR-25	60,00
2799	TEHRI GARHWAL	V	N	307	N	251500102 32 00 21	01-MAR-25	25-MAR-25	1,35,00
2800	TEHRI GARHWAL	V	N	308	N	251500102 32 00 24	01-MAR-25	25-MAR-25	48,00
2801	TEHRI GARHWAL	V	N	311	N	251500102 32 00 04	01-MAR-25	25-MAR-25	7,50
2802	TEHRI GARHWAL	V	N	313	N	251500102 32 00 04	01-MAR-25	25-MAR-25	15,30
2803	TEHRI GARHWAL	V	N	314	N	251500102 32 00 22	01-MAR-25	25-MAR-25	15,54
2804	TEHRI GARHWAL	V	N	318	N	251500102 32 00 04	01-MAR-25	25-MAR-25	15,30
2805	TEHRI GARHWAL	V	N	319	N	251500102 32 00 11	01-MAR-25	25-MAR-25	5,00
2806	TEHRI GARHWAL	V	N	327	N	251500102 03 00 28	01-MAR-25	30-MAR-25	7,99,30,02
2807	TEHRI GARHWAL	V	N	33	N	251500102 32 00 03	01-MAR-25	25-MAR-25	4,24
2808	TEHRI GARHWAL	V	N	33	N	251500102 32 00 06	01-MAR-25	25-MAR-25	7
2809	TEHRI GARHWAL	V	N	33	N	251500102 32 00 01	01-MAR-25	25-MAR-25	9,60
2810	TEHRI GARHWAL	V	N	59	N	251500102 03 00 24	01-MAR-25	05-MAR-25	2,00,00
2811	TEHRI GARHWAL	V	N	6	N	251500102 03 00 03	01-MAR-25	01-MAR-25	1,17,13
2812	TEHRI GARHWAL	V	N	6	N	251500102 03 00 06	01-MAR-25	01-MAR-25	1,80
2813	TEHRI GARHWAL	V	N	6	N	251500102 03 00 01	01-MAR-25	01-MAR-25	2,21,00
2814	TEHRI GARHWAL	V	N	9	N	251500102 03 00 01	01-MAR-25	01-MAR-25	1,38,42,00
2815	TEHRI GARHWAL	V	N	9	N	251500102 03 00 06	01-MAR-25	01-MAR-25	5,85,30
2816	TEHRI GARHWAL	V	N	9	N	251500102 03 00 03	01-MAR-25	01-MAR-25	77,27,02

DDO- 61002255 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2817	TEHRI GARHWAL	V	N	138	N	251500102 03 00 04	01-MAR-25	12-MAR-25	28,30
2818	TEHRI GARHWAL	V	N	166	N	251500102 03 00 04	01-MAR-25	12-MAR-25	13,96
2819	TEHRI GARHWAL	V	N	2	N	251500102 03 00 03	01-MAR-25	01-MAR-25	46,19,04

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2820	TEHRI GARHWAL	V	N	2	N	251500102 03 00 01	01-MAR-25	01-MAR-25	87,15,18
2821	TEHRI GARHWAL	V	N	2	N	251500102 03 00 06	01-MAR-25	01-MAR-25	7,16,16
2822	TEHRI GARHWAL	V	N	237	N	251500102 03 00 02	01-MAR-25	19-MAR-25	42,00
2823	TEHRI GARHWAL	V	N	246	N	251500102 03 00 21	01-MAR-25	19-MAR-25	50,00
2824	TEHRI GARHWAL	V	N	267	N	251500102 03 00 02	01-MAR-25	20-MAR-25	44,00
2825	TEHRI GARHWAL	V	N	272	N	251500102 03 00 02	01-MAR-25	20-MAR-25	35,00
2826	TEHRI GARHWAL	V	N	273	N	251500102 03 00 02	01-MAR-25	20-MAR-25	35,00
2827	TEHRI GARHWAL	V	N	32	N	251500102 03 00 06	01-MAR-25	24-MAR-25	43,30
2828	TEHRI GARHWAL	V	N	32	N	251500102 03 00 03	01-MAR-25	24-MAR-25	3,01,57
2829	TEHRI GARHWAL	V	N	32	N	251500102 03 00 01	01-MAR-25	24-MAR-25	5,69,00
2830	TEHRI GARHWAL	V	N	34	N	251500102 03 00 03	01-MAR-25	24-MAR-25	3,10,58
2831	TEHRI GARHWAL	V	N	34	N	251500102 03 00 06	01-MAR-25	24-MAR-25	43,30
2832	TEHRI GARHWAL	V	N	34	N	251500102 03 00 01	01-MAR-25	24-MAR-25	5,86,00
2833	TEHRI GARHWAL	V	N	49	N	251500102 03 00 22	01-MAR-25	05-MAR-25	49,35
2834	TEHRI GARHWAL	V	N	50	N	251500102 03 00 25	01-MAR-25	05-MAR-25	1,14,46
2835	TEHRI GARHWAL	V	N	51	N	251500102 03 00 02	01-MAR-25	05-MAR-25	70,00
2836	TEHRI GARHWAL	V	N	53	N	251500102 03 00 25	01-MAR-25	05-MAR-25	45,48
2837	TEHRI GARHWAL	V	N	56	N	251500102 03 00 25	01-MAR-25	05-MAR-25	1,18,36
2838	TEHRI GARHWAL	V	N	84	N	251500102 03 00 02	01-MAR-25	07-MAR-25	1,89,00

DDO- 61002257 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER JAKHANIDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2839	TEHRI GARHWAL	V	N	104	N	251500102 03 00 22	01-MAR-25	07-MAR-25	92,00
2840	TEHRI GARHWAL	V	N	119	N	251500102 03 00 22	01-MAR-25	12-MAR-25	65,25
2841	TEHRI GARHWAL	V	N	120	N	251500102 03 00 04	01-MAR-25	12-MAR-25	67,00
2842	TEHRI GARHWAL	V	N	122	N	251500102 03 00 04	01-MAR-25	12-MAR-25	62,00
2843	TEHRI GARHWAL	V	N	124	N	251500102 03 00 40	01-MAR-25	12-MAR-25	1,00,00
2844	TEHRI GARHWAL	V	N	131	N	251500102 03 00 04	01-MAR-25	12-MAR-25	90,00
2845	TEHRI GARHWAL	V	N	134	N	251500102 03 00 27	01-MAR-25	12-MAR-25	1,00,00
2846	TEHRI GARHWAL	V	N	145	N	251500102 03 00 29	01-MAR-25	12-MAR-25	10,00
2847	TEHRI GARHWAL	V	N	146	N	251500102 03 00 29	01-MAR-25	12-MAR-25	1,78,03
2848	TEHRI GARHWAL	V	N	147	N	251500102 03 00 04	01-MAR-25	12-MAR-25	67,00
2849	TEHRI GARHWAL	V	N	158	N	251500102 03 00 20	01-MAR-25	12-MAR-25	3,27,89
2850	TEHRI GARHWAL	V	N	168	N	251500102 03 00 25	01-MAR-25	12-MAR-25	31,40
2851	TEHRI GARHWAL	V	N	176	N	251500102 03 00 04	01-MAR-25	12-MAR-25	79,00
2852	TEHRI GARHWAL	V	N	177	N	251500102 03 00 26	01-MAR-25	12-MAR-25	13,10
2853	TEHRI GARHWAL	V	N	178	N	251500102 03 00 22	01-MAR-25	12-MAR-25	95,01

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DDO- 61002257 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER JAKHANIDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2854	TEHRI GARHWAL	V	N	20	N	251500102 03 00 03	01-MAR-25	12-MAR-25	72,48
2855	TEHRI GARHWAL	V	N	22	N	251500102 03 00 03	01-MAR-25	12-MAR-25	2,99,77
2856	TEHRI GARHWAL	V	N	22	N	251500102 03 00 01	01-MAR-25	12-MAR-25	5,65,60
2857	TEHRI GARHWAL	V	N	22	N	251500102 03 00 06	01-MAR-25	12-MAR-25	41,93
2858	TEHRI GARHWAL	V	N	274	N	251500102 03 00 25	01-MAR-25	20-MAR-25	31,81
2859	TEHRI GARHWAL	V	N	284	N	251500102 03 00 04	01-MAR-25	21-MAR-25	58,00
2860	TEHRI GARHWAL	V	N	291	N	251500102 03 00 04	01-MAR-25	21-MAR-25	36,36
2861	TEHRI GARHWAL	V	N	296	N	251500102 03 00 29	01-MAR-25	24-MAR-25	1,33,54
2862	TEHRI GARHWAL	V	N	3	N	251500102 03 00 01	01-MAR-25	01-MAR-25	80,62,00
2863	TEHRI GARHWAL	V	N	3	N	251500102 03 00 03	01-MAR-25	01-MAR-25	42,72,86
2864	TEHRI GARHWAL	V	N	3	N	251500102 03 00 06	01-MAR-25	01-MAR-25	6,90,90
2865	TEHRI GARHWAL	V	N	4	N	251500102 03 00 06	01-MAR-25	01-MAR-25	59,90
2866	TEHRI GARHWAL	V	N	4	N	251500102 03 00 01	01-MAR-25	01-MAR-25	7,85,00
2867	TEHRI GARHWAL	V	N	4	N	251500102 03 00 03	01-MAR-25	01-MAR-25	4,16,05
2868	TEHRI GARHWAL	V	N	77	N	251500102 03 00 02	01-MAR-25	07-MAR-25	1,96,66

DDO- 61002258 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER THAULDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2869	TEHRI GARHWAL	V	N	10	N	251500102 03 00 03	01-MAR-25	01-MAR-25	32,01,20
2870	TEHRI GARHWAL	V	N	10	N	251500102 03 00 01	01-MAR-25	01-MAR-25	60,41,70
2871	TEHRI GARHWAL	V	N	10	N	251500102 03 00 06	01-MAR-25	01-MAR-25	4,85,10
2872	TEHRI GARHWAL	V	N	123	N	251500102 03 00 29	01-MAR-25	12-MAR-25	10,00
2873	TEHRI GARHWAL	V	N	126	N	251500102 03 00 25	01-MAR-25	12-MAR-25	6,75,32
2874	TEHRI GARHWAL	V	N	127	N	251500102 03 00 29	01-MAR-25	12-MAR-25	1,66,29
2875	TEHRI GARHWAL	V	N	128	N	251500102 03 00 29	01-MAR-25	12-MAR-25	45,53
2876	TEHRI GARHWAL	V	N	135	N	251500102 03 00 04	01-MAR-25	12-MAR-25	6,00,00
2877	TEHRI GARHWAL	V	N	136	N	251500102 03 00 02	01-MAR-25	12-MAR-25	1,57,50
2878	TEHRI GARHWAL	V	N	165	N	251500102 03 00 02	01-MAR-25	12-MAR-25	77,00
2879	TEHRI GARHWAL	V	N	167	N	251500102 03 00 02	01-MAR-25	12-MAR-25	80,50
2880	TEHRI GARHWAL	V	N	169	N	251500102 03 00 20	01-MAR-25	12-MAR-25	1,71,65
2881	TEHRI GARHWAL	V	N	170	N	251500102 03 00 22	01-MAR-25	12-MAR-25	1,50,00
2882	TEHRI GARHWAL	V	N	171	N	251500102 03 00 20	01-MAR-25	12-MAR-25	1,16,00
2883	TEHRI GARHWAL	V	N	172	N	251500102 03 00 20	01-MAR-25	12-MAR-25	1,05,35
2884	TEHRI GARHWAL	V	N	173	N	251500102 03 00 24	01-MAR-25	12-MAR-25	77,62
2885	TEHRI GARHWAL	V	N	175	N	251500102 03 00 24	01-MAR-25	12-MAR-25	65,97
2886	TEHRI GARHWAL	V	N	186	N	251500102 03 00 26	01-MAR-25	12-MAR-25	5,05,50
2887	TEHRI GARHWAL	V	N	189	N	251500102 03 00 02	01-MAR-25	12-MAR-25	80,50

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DDO- 61002258 ***BLOCK DEVELOPMENT OFFICER LOCK DEVELOPMENT OFFICER THAULDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2888	TEHRI GARHWAL	V	N	190	N	251500102 03 00 02	01-MAR-25	12-MAR-25	73,50
2889	TEHRI GARHWAL	V	N	191	N	251500102 03 00 40	01-MAR-25	12-MAR-25	2,00,00
2890	TEHRI GARHWAL	V	N	205	N	251500102 03 00 22	01-MAR-25	15-MAR-25	1,48,00

DDO- 61002262 ***EXECUTIVE ENGINEER P M G S Y IRRIGATION DIVSION CHAMBA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2891	TEHRI GARHWAL	V	N	214	N	251500102 05 00 04	01-MAR-25	17-MAR-25	1,23,47
2892	TEHRI GARHWAL	V	N	215	N	251500102 05 00 29	01-MAR-25	17-MAR-25	4,88,48
2893	TEHRI GARHWAL	V	N	218	N	251500102 05 00 23	01-MAR-25	17-MAR-25	19,61,12
2894	TEHRI GARHWAL	V	N	219	N	251500102 05 00 23	01-MAR-25	17-MAR-25	15,08
2895	TEHRI GARHWAL	V	N	238	N	251500102 05 00 04	01-MAR-25	19-MAR-25	40,00
2896	TEHRI GARHWAL	V	N	241	N	251500102 05 00 04	01-MAR-25	19-MAR-25	44,00
2897	TEHRI GARHWAL	V	N	245	N	251500102 05 00 04	01-MAR-25	19-MAR-25	40,00
2898	TEHRI GARHWAL	V	N	250	N	251500102 05 00 04	01-MAR-25	19-MAR-25	36,00
2899	TEHRI GARHWAL	V	N	280	N	251500102 05 00 04	01-MAR-25	21-MAR-25	23,76
2900	TEHRI GARHWAL	V	N	283	N	251500102 05 00 04	01-MAR-25	21-MAR-25	23,76
2901	TEHRI GARHWAL	V	N	285	N	251500102 05 00 04	01-MAR-25	21-MAR-25	15,84
2902	TEHRI GARHWAL	V	N	288	N	251500102 05 00 04	01-MAR-25	21-MAR-25	1,18,80
2903	TEHRI GARHWAL	V	N	301	N	251500102 05 00 20	01-MAR-25	24-MAR-25	8,00
2904	TEHRI GARHWAL	V	N	305	N	251500102 05 00 26	01-MAR-25	24-MAR-25	15,00
2905	TEHRI GARHWAL	V	N	31	N	251500102 05 00 23	01-MAR-25	03-MAR-25	4,75,20
2906	TEHRI GARHWAL	V	N	312	N	251500102 05 00 04	01-MAR-25	24-MAR-25	11,42
2907	TEHRI GARHWAL	V	N	316	N	251500102 05 00 04	01-MAR-25	24-MAR-25	19,34
2908	TEHRI GARHWAL	V	N	320	N	251500102 05 00 04	01-MAR-25	24-MAR-25	89,96
2909	TEHRI GARHWAL	V	N	321	N	251500102 05 00 04	01-MAR-25	24-MAR-25	23,76
2910	TEHRI GARHWAL	V	N	326	N	251500102 05 00 04	01-MAR-25	28-MAR-25	27,68
2911	TEHRI GARHWAL	V	N	7	N	251500102 05 00 03	01-MAR-25	01-MAR-25	94,36,78
2912	TEHRI GARHWAL	V	N	7	N	251500102 05 00 01	01-MAR-25	01-MAR-25	1,78,09,85
2913	TEHRI GARHWAL	V	N	7	N	251500102 05 00 06	01-MAR-25	01-MAR-25	17,37,09

DDO- 61004182 ***CHIEF DEVELOPMENT OFFICER CHIEF DEVELOPMENT OFFICER TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2914	TEHRI GARHWAL	V	N	118	N	251500102 28 00 50	01-MAR-25	12-MAR-25	6,34,90
2915	TEHRI GARHWAL	V	N	125	N	251500102 28 00 50	01-MAR-25	12-MAR-25	7,78,40
2916	TEHRI GARHWAL	V	N	132	N	251500102 28 00 50	01-MAR-25	12-MAR-25	7,91,40
2917	TEHRI GARHWAL	V	N	322	N	251500102 28 00 50	01-MAR-25	27-MAR-25	3,96,70
2918	TEHRI GARHWAL	V	N	324	N	251500102 28 00 50	01-MAR-25	27-MAR-25	5,12,20

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DDO- 61004182 ***CHIEF DEVELOPMENT OFFICER CHIEF DEVELOPMENT OFFICER TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2919	TEHRI GARHWAL	V	N	325	N	251500102 28 00 50	01-MAR-25	27-MAR-25	2,47,40

DDO- 61004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2920	TEHRI GARHWAL	V	N	303	N	251500102 41 00 56	01-MAR-25	24-MAR-25	11,77,00,00

DDO- 61004236 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PMGGY DIVISION PWD TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2921	TEHRI GARHWAL	V	N	11	N	251500102 05 00 03	01-MAR-25	01-MAR-25	82,71,71
2922	TEHRI GARHWAL	V	N	11	N	251500102 05 00 06	01-MAR-25	01-MAR-25	16,65,88
2923	TEHRI GARHWAL	V	N	11	N	251500102 05 00 01	01-MAR-25	01-MAR-25	1,55,83,00
2924	TEHRI GARHWAL	V	N	234	N	251500102 05 00 08	01-MAR-25	19-MAR-25	1,90,00
2925	TEHRI GARHWAL	V	N	239	N	251500102 05 00 20	01-MAR-25	19-MAR-25	1,11,86
2926	TEHRI GARHWAL	V	N	240	N	251500102 05 00 20	01-MAR-25	19-MAR-25	2,37,83
2927	TEHRI GARHWAL	V	N	243	N	251500102 05 00 27	01-MAR-25	19-MAR-25	50,20
2928	TEHRI GARHWAL	V	N	252	N	251500102 05 00 08	01-MAR-25	19-MAR-25	1,90,00
2929	TEHRI GARHWAL	V	N	31	N	251500102 05 00 01	01-MAR-25	21-MAR-25	4,39,10
2930	TEHRI GARHWAL	V	N	31	N	251500102 05 00 06	01-MAR-25	21-MAR-25	1,05,22
2931	TEHRI GARHWAL	V	N	31	N	251500102 05 00 03	01-MAR-25	21-MAR-25	2,24,15

DDO- 61004237 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION II PWD TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2932	TEHRI GARHWAL	V	N	149	N	251500102 05 00 27	01-MAR-25	12-MAR-25	25,00
2933	TEHRI GARHWAL	V	N	153	N	251500102 05 00 21	01-MAR-25	12-MAR-25	1,91,20
2934	TEHRI GARHWAL	V	N	154	N	251500102 05 00 21	01-MAR-25	12-MAR-25	1,72,50
2935	TEHRI GARHWAL	V	N	155	N	251500102 05 00 08	01-MAR-25	12-MAR-25	5,70
2936	TEHRI GARHWAL	V	N	159	N	251500102 05 00 20	01-MAR-25	12-MAR-25	1,99,19
2937	TEHRI GARHWAL	V	N	188	N	251500102 05 00 21	01-MAR-25	12-MAR-25	1,35,00
2938	TEHRI GARHWAL	V	N	202	N	251500102 05 00 08	01-MAR-25	15-MAR-25	1,89,30
2939	TEHRI GARHWAL	V	N	206	N	251500102 05 00 08	01-MAR-25	15-MAR-25	1,51,50
2940	TEHRI GARHWAL	V	N	21	N	251500102 05 00 03	01-MAR-25	12-MAR-25	1,65,20
2941	TEHRI GARHWAL	V	N	21	N	251500102 05 00 01	01-MAR-25	12-MAR-25	3,28,00
2942	TEHRI GARHWAL	V	N	21	N	251500102 05 00 06	01-MAR-25	12-MAR-25	7,20
2943	TEHRI GARHWAL	V	N	23	N	251500102 05 00 03	01-MAR-25	12-MAR-25	1,65,20
2944	TEHRI GARHWAL	V	N	23	N	251500102 05 00 06	01-MAR-25	12-MAR-25	7,20
2945	TEHRI GARHWAL	V	N	23	N	251500102 05 00 01	01-MAR-25	12-MAR-25	3,28,00

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DDO- 61004237 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION II PWD TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2946	TEHRI GARHWAL	V	N	24	N	251500102 05 00 01	01-MAR-25	12-MAR-25	11,05,00
2947	TEHRI GARHWAL	V	N	24	N	251500102 05 00 03	01-MAR-25	12-MAR-25	1,86,08
2948	TEHRI GARHWAL	V	N	254	N	251500102 05 00 27	01-MAR-25	19-MAR-25	56,70
2949	TEHRI GARHWAL	V	N	61	N	251500102 05 00 29	01-MAR-25	06-MAR-25	2,64,00
2950	TEHRI GARHWAL	V	N	65	N	251500102 05 00 29	01-MAR-25	06-MAR-25	4,25,88
2951	TEHRI GARHWAL	V	N	69	N	251500102 05 00 29	01-MAR-25	06-MAR-25	3,18,00
2952	TEHRI GARHWAL	V	N	8	N	251500102 05 00 03	01-MAR-25	01-MAR-25	84,58,27
2953	TEHRI GARHWAL	V	N	8	N	251500102 05 00 01	01-MAR-25	01-MAR-25	1,59,09,00
2954	TEHRI GARHWAL	V	N	8	N	251500102 05 00 06	01-MAR-25	01-MAR-25	8,77,37

DDO- 61012231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER RES TEHRI GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2955	TEHRI GARHWAL	V	N	34	N	251500001 05 00 27	01-MAR-25	04-MAR-25	11,34,04
2956	TEHRI GARHWAL	V	N	45	N	251500001 05 00 27	01-MAR-25	04-MAR-25	48,00,00
2957	TEHRI GARHWAL	V	N	80	N	251500001 05 00 22	01-MAR-25	07-MAR-25	35,40

DDO- 61012255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER BHILANGANA GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2958	TEHRI GARHWAL	V	N	221	N	251500102 03 00 04	01-MAR-25	18-MAR-25	53,40
2959	TEHRI GARHWAL	V	N	222	N	251500102 03 00 21	01-MAR-25	18-MAR-25	1,80,00
2960	TEHRI GARHWAL	V	N	229	N	251500102 03 00 21	01-MAR-25	18-MAR-25	1,20,00
2961	TEHRI GARHWAL	V	N	230	N	251500102 03 00 22	01-MAR-25	18-MAR-25	64,00
2962	TEHRI GARHWAL	V	N	231	N	251500102 03 00 22	01-MAR-25	18-MAR-25	82,00
2963	TEHRI GARHWAL	V	N	232	N	251500102 03 00 40	01-MAR-25	18-MAR-25	1,00,00
2964	TEHRI GARHWAL	V	N	289	N	251500102 03 00 25	01-MAR-25	21-MAR-25	2,61,08
2965	TEHRI GARHWAL	V	N	294	N	251500102 03 00 04	01-MAR-25	24-MAR-25	92,80
2966	TEHRI GARHWAL	V	N	295	N	251500102 03 00 04	01-MAR-25	24-MAR-25	46,80
2967	TEHRI GARHWAL	V	N	298	N	251500102 03 00 02	01-MAR-25	24-MAR-25	1,01,50
2968	TEHRI GARHWAL	V	N	310	N	251500102 03 00 02	01-MAR-25	24-MAR-25	24,50
2969	TEHRI GARHWAL	V	N	317	N	251500102 03 00 02	01-MAR-25	24-MAR-25	24,50
2970	TEHRI GARHWAL	V	N	36	N	251500102 03 00 29	01-MAR-25	04-MAR-25	37,11
2971	TEHRI GARHWAL	V	N	39	N	251500102 03 00 24	01-MAR-25	04-MAR-25	50,00
2972	TEHRI GARHWAL	V	N	42	N	251500102 03 00 25	01-MAR-25	04-MAR-25	25,80
2973	TEHRI GARHWAL	V	N	43	N	251500102 03 00 02	01-MAR-25	04-MAR-25	35,00
2974	TEHRI GARHWAL	V	N	44	N	251500102 03 00 22	01-MAR-25	04-MAR-25	23,10
2975	TEHRI GARHWAL	V	N	48	N	251500102 03 00 22	01-MAR-25	04-MAR-25	72,00

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DDO- 61022255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER JAUNPUR THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2976	TEHRI GARHWAL	V	N	12	N	251500102 03 00 06	01-MAR-25	01-MAR-25	4,03,70
2977	TEHRI GARHWAL	V	N	12	N	251500102 03 00 01	01-MAR-25	01-MAR-25	73,75,00
2978	TEHRI GARHWAL	V	N	12	N	251500102 03 00 03	01-MAR-25	01-MAR-25	39,19,35
2979	TEHRI GARHWAL	V	N	196	N	251500102 03 00 40	01-MAR-25	15-MAR-25	1,00,00
2980	TEHRI GARHWAL	V	N	201	N	251500102 03 00 21	01-MAR-25	15-MAR-25	1,10,60
2981	TEHRI GARHWAL	V	N	224	N	251500102 03 00 25	01-MAR-25	18-MAR-25	6,68,50
2982	TEHRI GARHWAL	V	N	248	N	251500102 03 00 29	01-MAR-25	19-MAR-25	1,24,58
2983	TEHRI GARHWAL	V	N	76	N	251500102 03 00 04	01-MAR-25	07-MAR-25	82,00
2984	TEHRI GARHWAL	V	N	81	N	251500102 03 00 25	01-MAR-25	11-MAR-25	2,04,96
2985	TEHRI GARHWAL	V	N	93	N	251500102 03 00 04	01-MAR-25	07-MAR-25	59,70
2986	TEHRI GARHWAL	V	N	98	N	251500102 03 00 04	01-MAR-25	07-MAR-25	1,08,00

DDO- 61032255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER PRATAPBAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2987	TEHRI GARHWAL	V	N	106	N	251500102 03 00 24	01-MAR-25	12-MAR-25	16,00
2988	TEHRI GARHWAL	V	N	107	N	251500102 03 00 08	01-MAR-25	12-MAR-25	2,37,35
2989	TEHRI GARHWAL	V	N	108	N	251500102 03 00 26	01-MAR-25	12-MAR-25	1,94,00
2990	TEHRI GARHWAL	V	N	109	N	251500102 03 00 26	01-MAR-25	12-MAR-25	1,97,50
2991	TEHRI GARHWAL	V	N	110	N	251500102 03 00 20	01-MAR-25	12-MAR-25	1,96,00
2992	TEHRI GARHWAL	V	N	111	N	251500102 03 00 25	01-MAR-25	12-MAR-25	22,85,37
2993	TEHRI GARHWAL	V	N	112	N	251500102 03 00 40	01-MAR-25	12-MAR-25	99,00
2994	TEHRI GARHWAL	V	N	113	N	251500102 03 00 22	01-MAR-25	12-MAR-25	58,84
2995	TEHRI GARHWAL	V	N	114	N	251500102 03 00 24	01-MAR-25	12-MAR-25	14,87
2996	TEHRI GARHWAL	V	N	216	N	251500102 03 00 02	01-MAR-25	17-MAR-25	91,00
2997	TEHRI GARHWAL	V	N	217	N	251500102 03 00 02	01-MAR-25	17-MAR-25	93,32
2998	TEHRI GARHWAL	V	N	220	N	251500102 03 00 21	01-MAR-25	17-MAR-25	1,93,00
2999	TEHRI GARHWAL	V	N	227	N	251500102 03 00 02	01-MAR-25	18-MAR-25	98,00
3000	TEHRI GARHWAL	V	N	264	N	251500102 03 00 29	01-MAR-25	20-MAR-25	1,18,52
3001	TEHRI GARHWAL	V	N	265	N	251500102 03 00 22	01-MAR-25	20-MAR-25	1,44,70
3002	TEHRI GARHWAL	V	N	271	N	251500102 03 00 27	01-MAR-25	20-MAR-25	1,52,50
3003	TEHRI GARHWAL	V	N	287	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,12,50
3004	TEHRI GARHWAL	V	N	30	N	251500102 03 00 01	01-MAR-25	20-MAR-25	3,61,00
3005	TEHRI GARHWAL	V	N	30	N	251500102 03 00 03	01-MAR-25	20-MAR-25	1,91,33

DDO- 61042255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3006	TEHRI GARHWAL	V	N	15	N	251500102 03 00 03	01-MAR-25	03-MAR-25	30,23,65

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DDO- 61042255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3007	TEHRI GARHWAL	V	N	15	N	251500102 03 00 06	01-MAR-25	03-MAR-25	3,87,20
3008	TEHRI GARHWAL	V	N	15	N	251500102 03 00 01	01-MAR-25	03-MAR-25	57,05,00
3009	TEHRI GARHWAL	V	N	226	N	251500102 03 00 02	01-MAR-25	18-MAR-25	60,00
3010	TEHRI GARHWAL	V	N	256	N	251500102 03 00 20	01-MAR-25	20-MAR-25	19,00
3011	TEHRI GARHWAL	V	N	257	N	251500102 03 00 20	01-MAR-25	20-MAR-25	9,65
3012	TEHRI GARHWAL	V	N	258	N	251500102 03 00 04	01-MAR-25	20-MAR-25	8,80
3013	TEHRI GARHWAL	V	N	259	N	251500102 03 00 26	01-MAR-25	20-MAR-25	2,20,00
3014	TEHRI GARHWAL	V	N	26	N	251500102 03 00 03	01-MAR-25	20-MAR-25	1,93,36
3015	TEHRI GARHWAL	V	N	26	N	251500102 03 00 01	01-MAR-25	20-MAR-25	3,64,84
3016	TEHRI GARHWAL	V	N	26	N	251500102 03 00 06	01-MAR-25	20-MAR-25	2,61
3017	TEHRI GARHWAL	V	N	260	N	251500102 03 00 22	01-MAR-25	20-MAR-25	89,80
3018	TEHRI GARHWAL	V	N	328	N	251500102 03 00 27	01-MAR-25	30-MAR-25	88,32
3019	TEHRI GARHWAL	V	N	329	N	251500102 03 00 27	01-MAR-25	30-MAR-25	75,28
3020	TEHRI GARHWAL	V	N	46	N	251500102 03 00 25	01-MAR-25	04-MAR-25	33,59
3021	TEHRI GARHWAL	V	N	47	N	251500102 03 00 25	01-MAR-25	04-MAR-25	35,88
3022	TEHRI GARHWAL	V	N	86	N	251500102 03 00 20	01-MAR-25	07-MAR-25	91,00

DDO- 61042257 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICE KIRTINAGAR DEOPRAYAG TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3023	TEHRI GARHWAL	V	N	13	N	251500102 03 00 03	01-MAR-25	03-MAR-25	44,77,97
3024	TEHRI GARHWAL	V	N	13	N	251500102 03 00 06	01-MAR-25	03-MAR-25	4,08,50
3025	TEHRI GARHWAL	V	N	13	N	251500102 03 00 01	01-MAR-25	03-MAR-25	84,49,00
3026	TEHRI GARHWAL	V	N	25	N	251500102 03 00 26	01-MAR-25	03-MAR-25	58,60
3027	TEHRI GARHWAL	V	N	255	N	251500102 03 00 22	01-MAR-25	20-MAR-25	23,00
3028	TEHRI GARHWAL	V	N	26	N	251500102 03 00 29	01-MAR-25	03-MAR-25	53,41
3029	TEHRI GARHWAL	V	N	261	N	251500102 03 00 04	01-MAR-25	20-MAR-25	1,09,50
3030	TEHRI GARHWAL	V	N	262	N	251500102 03 00 11	01-MAR-25	20-MAR-25	48,00
3031	TEHRI GARHWAL	V	N	27	N	251500102 03 00 22	01-MAR-25	03-MAR-25	55,80
3032	TEHRI GARHWAL	V	N	299	N	251500102 03 00 02	01-MAR-25	24-MAR-25	83,40
3033	TEHRI GARHWAL	V	N	306	N	251500102 03 00 04	01-MAR-25	24-MAR-25	79,00
3034	TEHRI GARHWAL	V	N	309	N	251500102 03 00 22	01-MAR-25	24-MAR-25	70,00
3035	TEHRI GARHWAL	V	N	315	N	251500102 03 00 20	01-MAR-25	24-MAR-25	11,45
3036	TEHRI GARHWAL	V	N	32	N	251500102 03 00 22	01-MAR-25	03-MAR-25	23,00
3037	TEHRI GARHWAL	V	N	55	N	251500102 03 00 04	01-MAR-25	05-MAR-25	65,25
3038	TEHRI GARHWAL	V	N	58	N	251500102 03 00 02	01-MAR-25	05-MAR-25	91,74
3039	TEHRI GARHWAL	V	N	85	N	251500102 03 00 21	01-MAR-25	07-MAR-25	3,00,00

DDO- 61044239 ***EXECUTIVE ENGINEER EX.ENG.P.W.D P.M.G.S.Y KIRTINAGAR***

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DDO- 61044239 ***EXECUTIVE ENGINEER EX.ENG.P.W.D P.M.G.S.Y KIRTINAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3040	TEHRI GARHWAL	V	N	17	N	251500102 05 00 29	01-MAR-25	01-MAR-25	10,51,14
3041	TEHRI GARHWAL	V	N	21	N	251500102 05 00 08	01-MAR-25	01-MAR-25	4,80,00
3042	TEHRI GARHWAL	V	N	4	N	251500102 05 00 20	01-MAR-25	01-MAR-25	1,02,86
3043	TEHRI GARHWAL	V	N	5	N	251500102 05 00 20	01-MAR-25	01-MAR-25	88,00
3044	TEHRI GARHWAL	V	N	57	N	251500102 05 00 04	01-MAR-25	05-MAR-25	2,10,55

DDO- 65002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3045	HARIDWAR	V	N	1	N	251500001 05 00 06	01-MAR-25	01-MAR-25	19,37,94
3046	HARIDWAR	V	N	1	N	251500001 05 00 03	01-MAR-25	01-MAR-25	1,12,13,21
3047	HARIDWAR	V	N	1	N	251500001 05 00 01	01-MAR-25	01-MAR-25	2,11,73,00
3048	HARIDWAR	V	N	10	N	251500001 05 00 03	01-MAR-25	15-MAR-25	1,71,19
3049	HARIDWAR	V	N	10	N	251500001 05 00 01	01-MAR-25	15-MAR-25	3,23,00
3050	HARIDWAR	V	N	355	N	251500001 05 00 04	01-MAR-25	19-MAR-25	25,74
3051	HARIDWAR	V	N	391	N	251500001 05 00 29	01-MAR-25	20-MAR-25	5,10
3052	HARIDWAR	V	N	398	N	251500001 05 00 04	01-MAR-25	20-MAR-25	23,94
3053	HARIDWAR	V	N	399	N	251500001 05 00 20	01-MAR-25	20-MAR-25	2,20
3054	HARIDWAR	V	N	407	N	251500001 05 00 22	01-MAR-25	20-MAR-25	50,00
3055	HARIDWAR	V	N	411	N	251500001 05 00 22	01-MAR-25	20-MAR-25	1,00,00
3056	HARIDWAR	V	N	452	N	251500001 05 00 21	01-MAR-25	21-MAR-25	7,32,00
3057	HARIDWAR	V	N	555	N	251500001 05 00 08	01-MAR-25	24-MAR-25	1,82,00

DDO- 65002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER VIKAS BHAWAN ROSHANBAGH HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3058	HARIDWAR	V	N	106	N	251500102 32 00 08	01-MAR-25	06-MAR-25	1,75,50
3059	HARIDWAR	V	N	12	N	251500102 32 00 22	01-MAR-25	01-MAR-25	18,48
3060	HARIDWAR	V	N	13	N	251500102 32 00 29	01-MAR-25	01-MAR-25	6,02,18
3061	HARIDWAR	V	N	14	N	251500102 32 00 29	01-MAR-25	01-MAR-25	1,10,41
3062	HARIDWAR	V	N	15	N	251500102 03 00 01	01-MAR-25	27-MAR-25	2,84,00
3063	HARIDWAR	V	N	15	N	251500102 03 00 03	01-MAR-25	27-MAR-25	1,50,52
3064	HARIDWAR	V	N	15	N	251500102 32 00 26	01-MAR-25	01-MAR-25	1,00,00
3065	HARIDWAR	V	N	16	N	251500102 32 00 27	01-MAR-25	01-MAR-25	44,25
3066	HARIDWAR	V	N	16	N	251500102 03 00 03	01-MAR-25	27-MAR-25	1,18,72
3067	HARIDWAR	V	N	16	N	251500102 03 00 01	01-MAR-25	27-MAR-25	2,24,00
3068	HARIDWAR	V	N	17	N	251500102 32 00 22	01-MAR-25	01-MAR-25	48,30
3069	HARIDWAR	V	N	2	N	251500102 32 00 03	01-MAR-25	01-MAR-25	29,38,85
3070	HARIDWAR	V	N	2	N	251500102 32 00 01	01-MAR-25	01-MAR-25	55,54,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3071	HARIDWAR	V	N	2	N	251500102 32 00 06	01-MAR-25	01-MAR-25	3,71,50
3072	HARIDWAR	V	N	22	N	251500102 32 00 22	01-MAR-25	01-MAR-25	47,20
3073	HARIDWAR	V	N	223	N	251500102 03 00 20	01-MAR-25	15-MAR-25	53,55
3074	HARIDWAR	V	N	224	N	251500102 03 00 29	01-MAR-25	15-MAR-25	1,53,35
3075	HARIDWAR	V	N	228	N	251500102 03 00 22	01-MAR-25	15-MAR-25	44,25
3076	HARIDWAR	V	N	25	N	251500102 03 00 26	01-MAR-25	01-MAR-25	6,17
3077	HARIDWAR	V	N	26	N	251500102 03 00 27	01-MAR-25	01-MAR-25	44,25
3078	HARIDWAR	V	N	281	N	251500102 03 00 21	01-MAR-25	18-MAR-25	2,84,60
3079	HARIDWAR	V	N	283	N	251500102 32 00 24	01-MAR-25	18-MAR-25	1,50,00
3080	HARIDWAR	V	N	284	N	251500102 03 00 24	01-MAR-25	18-MAR-25	1,50,00
3081	HARIDWAR	V	N	287	N	251500102 03 00 22	01-MAR-25	18-MAR-25	60,69
3082	HARIDWAR	V	N	295	N	251500102 03 00 20	01-MAR-25	18-MAR-25	2,49,06
3083	HARIDWAR	V	N	3	N	251500102 03 00 06	01-MAR-25	01-MAR-25	5,40
3084	HARIDWAR	V	N	3	N	251500102 03 00 01	01-MAR-25	01-MAR-25	7,85,00
3085	HARIDWAR	V	N	3	N	251500102 03 00 03	01-MAR-25	01-MAR-25	4,16,05
3086	HARIDWAR	V	N	311	N	251500102 03 00 29	01-MAR-25	18-MAR-25	2,05,05
3087	HARIDWAR	V	N	315	N	251500102 03 00 22	01-MAR-25	18-MAR-25	1,95,06
3088	HARIDWAR	V	N	316	N	251500102 03 00 26	01-MAR-25	18-MAR-25	2,00,00
3089	HARIDWAR	V	N	334	N	251500102 32 00 20	01-MAR-25	19-MAR-25	2,35,00
3090	HARIDWAR	V	N	339	N	251500102 32 00 29	01-MAR-25	19-MAR-25	83,58
3091	HARIDWAR	V	N	344	N	251500102 32 00 20	01-MAR-25	19-MAR-25	15,00
3092	HARIDWAR	V	N	350	N	251500102 32 00 29	01-MAR-25	19-MAR-25	3,01,09
3093	HARIDWAR	V	N	351	N	251500102 32 00 21	01-MAR-25	19-MAR-25	2,00,00
3094	HARIDWAR	V	N	362	N	251500102 03 00 11	01-MAR-25	19-MAR-25	24,00
3095	HARIDWAR	V	N	369	N	251500102 03 00 11	01-MAR-25	19-MAR-25	30,00
3096	HARIDWAR	V	N	372	N	251500102 03 00 11	01-MAR-25	19-MAR-25	30,00
3097	HARIDWAR	V	N	373	N	251500102 03 00 11	01-MAR-25	19-MAR-25	30,00
3098	HARIDWAR	V	N	375	N	251500102 32 00 25	01-MAR-25	19-MAR-25	5,60,00
3099	HARIDWAR	V	N	379	N	251500102 03 00 11	01-MAR-25	19-MAR-25	24,00
3100	HARIDWAR	V	N	380	N	251500102 32 00 22	01-MAR-25	19-MAR-25	1,20,00
3101	HARIDWAR	V	N	4	N	251500102 03 00 01	01-MAR-25	01-MAR-25	1,22,50,00
3102	HARIDWAR	V	N	4	N	251500102 03 00 06	01-MAR-25	01-MAR-25	6,99,20
3103	HARIDWAR	V	N	4	N	251500102 03 00 03	01-MAR-25	01-MAR-25	64,92,50
3104	HARIDWAR	V	N	412	N	251500102 03 00 04	01-MAR-25	20-MAR-25	43,81
3105	HARIDWAR	V	N	42	N	251500102 32 00 22	01-MAR-25	04-MAR-25	49,90
3106	HARIDWAR	V	N	427	N	251500102 03 00 29	01-MAR-25	21-MAR-25	41,60
3107	HARIDWAR	V	N	430	N	251500102 03 00 40	01-MAR-25	21-MAR-25	22,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3108	HARIDWAR	V	N	434	N	251500102 32 00 27	01-MAR-25	21-MAR-25	28,75
3109	HARIDWAR	V	N	442	N	251500102 32 00 22	01-MAR-25	21-MAR-25	13,72
3110	HARIDWAR	V	N	449	N	251500102 32 00 22	01-MAR-25	21-MAR-25	5,60
3111	HARIDWAR	V	N	45	N	251500102 03 00 22	01-MAR-25	03-MAR-25	11,16
3112	HARIDWAR	V	N	456	N	251500102 32 00 29	01-MAR-25	21-MAR-25	53,40
3113	HARIDWAR	V	N	470	N	251500102 32 00 22	01-MAR-25	21-MAR-25	38,62
3114	HARIDWAR	V	N	474	N	251500102 32 00 29	01-MAR-25	21-MAR-25	3,01,09
3115	HARIDWAR	V	N	495	N	251500102 32 00 04	01-MAR-25	24-MAR-25	3,05,84
3116	HARIDWAR	V	N	515	N	251500102 32 00 04	01-MAR-25	24-MAR-25	2,46,08
3117	HARIDWAR	V	N	57	N	251500102 03 00 29	01-MAR-25	03-MAR-25	9,05
3118	HARIDWAR	V	N	58	N	251500102 32 00 22	01-MAR-25	04-MAR-25	23,50
3119	HARIDWAR	V	N	59	N	251500102 32 00 22	01-MAR-25	04-MAR-25	34,68

DDO- 65002256 ***PRINCIPAL PRINCIPAL EXTENTION TRAINING CENTRE GURUKUL KAGRI HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3120	HARIDWAR	V	N	114	N	251500003 03 00 11	01-MAR-25	11-MAR-25	8,50
3121	HARIDWAR	V	N	115	N	251500003 03 00 22	01-MAR-25	07-MAR-25	24,03
3122	HARIDWAR	V	N	116	N	251500003 03 00 11	01-MAR-25	11-MAR-25	8,00
3123	HARIDWAR	V	N	117	N	251500003 03 00 25	01-MAR-25	11-MAR-25	80,24
3124	HARIDWAR	V	N	118	N	251500003 03 00 11	01-MAR-25	11-MAR-25	8,00
3125	HARIDWAR	V	N	119	N	251500003 03 00 27	01-MAR-25	11-MAR-25	1,60,00
3126	HARIDWAR	V	N	120	N	251500003 03 00 29	01-MAR-25	07-MAR-25	39,19
3127	HARIDWAR	V	N	121	N	251500003 03 00 27	01-MAR-25	07-MAR-25	95,00
3128	HARIDWAR	V	N	123	N	251500003 03 00 29	01-MAR-25	07-MAR-25	55,00
3129	HARIDWAR	V	N	136	N	251500003 03 00 11	01-MAR-25	11-MAR-25	8,00
3130	HARIDWAR	V	N	14	N	251500003 03 00 03	01-MAR-25	24-MAR-25	2,71,17
3131	HARIDWAR	V	N	14	N	251500003 03 00 01	01-MAR-25	24-MAR-25	5,11,64
3132	HARIDWAR	V	N	14	N	251500003 03 00 06	01-MAR-25	24-MAR-25	3,66
3133	HARIDWAR	V	N	141	N	251500003 03 00 27	01-MAR-25	07-MAR-25	56,00
3134	HARIDWAR	V	N	147	N	251500003 03 00 10	01-MAR-25	11-MAR-25	1,63,34
3135	HARIDWAR	V	N	158	N	251500003 03 00 27	01-MAR-25	11-MAR-25	21,00
3136	HARIDWAR	V	N	159	N	251500003 03 00 02	01-MAR-25	11-MAR-25	1,25,39
3137	HARIDWAR	V	N	161	N	251500003 03 00 27	01-MAR-25	11-MAR-25	21,00
3138	HARIDWAR	V	N	164	N	251500003 03 00 27	01-MAR-25	11-MAR-25	70,00
3139	HARIDWAR	V	N	169	N	251500003 03 00 27	01-MAR-25	11-MAR-25	70,00
3140	HARIDWAR	V	N	170	N	251500003 03 00 02	01-MAR-25	11-MAR-25	1,25,39
3141	HARIDWAR	V	N	171	N	251500003 03 00 27	01-MAR-25	11-MAR-25	1,00,00

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DDO- 65002256 ***PRINCIPAL PRINCIPAL EXTENTION TRAINING CENTRE GURUKUL KAGRI HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3142	HARIDWAR	V	N	292	N	251500003 03 00 21	01-MAR-25	18-MAR-25	24,19
3143	HARIDWAR	V	N	303	N	251500003 03 00 10	01-MAR-25	18-MAR-25	18,90
3144	HARIDWAR	V	N	318	N	251500003 03 00 20	01-MAR-25	18-MAR-25	90,56
3145	HARIDWAR	V	N	475	N	251500003 03 00 51	01-MAR-25	22-MAR-25	2,54,05,00
3146	HARIDWAR	V	N	484	N	251500003 03 00 10	01-MAR-25	24-MAR-25	43,50
3147	HARIDWAR	V	N	489	N	251500003 03 00 04	01-MAR-25	24-MAR-25	27,00
3148	HARIDWAR	V	N	499	N	251500003 03 00 10	01-MAR-25	24-MAR-25	18,90
3149	HARIDWAR	V	N	5	N	251500003 03 00 06	01-MAR-25	01-MAR-25	3,57,39
3150	HARIDWAR	V	N	5	N	251500003 03 00 03	01-MAR-25	01-MAR-25	36,76,27
3151	HARIDWAR	V	N	5	N	251500003 03 00 01	01-MAR-25	01-MAR-25	68,96,36
3152	HARIDWAR	V	N	500	N	251500003 03 00 29	01-MAR-25	24-MAR-25	28,94
3153	HARIDWAR	V	N	502	N	251500003 03 00 26	01-MAR-25	24-MAR-25	1,71,00
3154	HARIDWAR	V	N	525	N	251500003 03 00 20	01-MAR-25	24-MAR-25	18,00
3155	HARIDWAR	V	N	528	N	251500003 03 00 29	01-MAR-25	24-MAR-25	1,15,00
3156	HARIDWAR	V	N	533	N	251500003 03 00 02	01-MAR-25	24-MAR-25	48,54
3157	HARIDWAR	V	N	537	N	251500003 03 00 21	01-MAR-25	24-MAR-25	46,87
3158	HARIDWAR	V	N	543	N	251500003 03 00 10	01-MAR-25	24-MAR-25	48,00
3159	HARIDWAR	V	N	544	N	251500003 03 00 22	01-MAR-25	24-MAR-25	26,95
3160	HARIDWAR	V	N	556	N	251500003 03 00 28	01-MAR-25	24-MAR-25	26,46
3161	HARIDWAR	V	N	571	N	251500003 03 00 10	01-MAR-25	24-MAR-25	55,23
3162	HARIDWAR	V	N	576	N	251500003 03 00 04	01-MAR-25	25-MAR-25	4,50
3163	HARIDWAR	V	N	584	N	251500003 03 00 29	01-MAR-25	24-MAR-25	43,83
3164	HARIDWAR	V	N	598	N	251500003 03 00 04	01-MAR-25	28-MAR-25	13,50
3165	HARIDWAR	V	N	9	N	251500003 03 00 01	01-MAR-25	12-MAR-25	5,86,00
3166	HARIDWAR	V	N	9	N	251500003 03 00 03	01-MAR-25	12-MAR-25	3,10,58

DDO- 65002281 ***DISTRICT PANCHAYATI RAJ OFFICER ZILA PANCHAYAT RAJ ADHIKARI VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3167	HARIDWAR	V	N	11	N	251500101 20 00 06	01-MAR-25	19-MAR-25	57,27
3168	HARIDWAR	V	N	11	N	251500101 20 00 03	01-MAR-25	19-MAR-25	78,15
3169	HARIDWAR	V	N	11	N	251500101 20 00 01	01-MAR-25	19-MAR-25	1,56,29
3170	HARIDWAR	V	N	12	N	251500101 20 00 01	01-MAR-25	19-MAR-25	1,64,52
3171	HARIDWAR	V	N	12	N	251500101 20 00 03	01-MAR-25	19-MAR-25	82,26
3172	HARIDWAR	V	N	12	N	251500101 20 00 06	01-MAR-25	19-MAR-25	60,29
3173	HARIDWAR	V	N	13	N	251500101 20 00 06	01-MAR-25	25-MAR-25	88,33
3174	HARIDWAR	V	N	13	N	251500101 20 00 01	01-MAR-25	25-MAR-25	2,96,95
3175	HARIDWAR	V	N	13	N	251500101 20 00 03	01-MAR-25	25-MAR-25	1,83,59

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DDO- 65002281 ***DISTRICT PANCHAYATI RAJ OFFICER ZILA PANCHAYAT RAJ ADHIKARI VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3176	HARIDWAR	V	N	148	N	251500101 03 00 20	01-MAR-25	11-MAR-25	2,10,25
3177	HARIDWAR	V	N	17	N	251500101 20 00 01	01-MAR-25	28-MAR-25	9,85,15
3178	HARIDWAR	V	N	17	N	251500101 20 00 06	01-MAR-25	28-MAR-25	2,68,47
3179	HARIDWAR	V	N	17	N	251500101 20 00 03	01-MAR-25	28-MAR-25	5,17,12
3180	HARIDWAR	V	N	326	N	251500101 03 00 20	01-MAR-25	19-MAR-25	11,80
3181	HARIDWAR	V	N	331	N	251500101 03 00 21	01-MAR-25	19-MAR-25	1,92,30
3182	HARIDWAR	V	N	340	N	251500101 03 00 20	01-MAR-25	19-MAR-25	2,25,34
3183	HARIDWAR	V	N	342	N	251500101 03 00 27	01-MAR-25	19-MAR-25	1,50,00
3184	HARIDWAR	V	N	345	N	251500101 03 00 22	01-MAR-25	19-MAR-25	1,90,00
3185	HARIDWAR	V	N	354	N	251500101 03 00 20	01-MAR-25	19-MAR-25	1,03,22
3186	HARIDWAR	V	N	360	N	251500101 03 00 20	01-MAR-25	19-MAR-25	14,16
3187	HARIDWAR	V	N	374	N	251500101 03 00 22	01-MAR-25	19-MAR-25	1,38,63
3188	HARIDWAR	V	N	376	N	251500101 03 00 24	01-MAR-25	19-MAR-25	90,55
3189	HARIDWAR	V	N	428	N	251500101 03 00 02	01-MAR-25	21-MAR-25	20,00
3190	HARIDWAR	V	N	441	N	251500101 03 00 29	01-MAR-25	21-MAR-25	20,22
3191	HARIDWAR	V	N	451	N	251500101 03 00 04	01-MAR-25	21-MAR-25	1,06,50
3192	HARIDWAR	V	N	453	N	251500101 03 00 22	01-MAR-25	21-MAR-25	31,02
3193	HARIDWAR	V	N	454	N	251500101 22 00 42	01-MAR-25	21-MAR-25	50,00,00
3194	HARIDWAR	V	N	463	N	251500101 03 00 20	01-MAR-25	21-MAR-25	30,68
3195	HARIDWAR	V	N	471	N	251500101 03 00 20	01-MAR-25	21-MAR-25	1,04,33
3196	HARIDWAR	V	N	482	N	251500101 03 00 04	01-MAR-25	25-MAR-25	47,00
3197	HARIDWAR	V	N	493	N	251500101 03 00 04	01-MAR-25	25-MAR-25	60,10
3198	HARIDWAR	V	N	535	N	251500101 03 00 04	01-MAR-25	25-MAR-25	18,50
3199	HARIDWAR	V	N	559	N	251500101 03 00 04	01-MAR-25	25-MAR-25	33,30
3200	HARIDWAR	V	N	574	N	251500101 20 00 04	01-MAR-25	25-MAR-25	87,10
3201	HARIDWAR	V	N	590	N	251500101 03 00 52	01-MAR-25	28-MAR-25	6,00,00,00
3202	HARIDWAR	V	N	7	N	251500101 20 00 03	01-MAR-25	11-MAR-25	97,66,31
3203	HARIDWAR	V	N	7	N	251500101 20 00 06	01-MAR-25	11-MAR-25	18,33,70
3204	HARIDWAR	V	N	7	N	251500101 20 00 01	01-MAR-25	11-MAR-25	1,83,19,90
3205	HARIDWAR	V	N	8	N	251500101 03 00 06	01-MAR-25	11-MAR-25	1,19,90
3206	HARIDWAR	V	N	8	N	251500101 03 00 03	01-MAR-25	11-MAR-25	23,94,01
3207	HARIDWAR	V	N	8	N	251500101 03 00 01	01-MAR-25	11-MAR-25	45,17,00

DDO- 65004182 ***CHIEF DEVELOPMENT OFFICER CHIEF DEVELOPMENT OFFICER ROSHANBAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3208	HARIDWAR	V	N	433	N	251500102 28 00 50	01-MAR-25	21-MAR-25	10,19,30

DDO- 65012255 ***CHIEF VETERINARY OFFICER VETENORY OFFICER BAHADARABAD HARIDWAR***

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DDO- 65012255 ***CHIEF VETERINARY OFFICER VETENORY OFFICER BAHADARABAD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3209	HARIDWAR	V	N	202	N	251500102 03 00 25	01-MAR-25	12-MAR-25	1,68,35

DDO- 65022253 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER LAKSAR LADSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3210	HARIDWAR	V	N	184	N	251500102 03 00 29	01-MAR-25	12-MAR-25	1,99,40
3211	HARIDWAR	V	N	192	N	251500102 03 00 40	01-MAR-25	12-MAR-25	1,00,00
3212	HARIDWAR	V	N	194	N	251500102 03 00 04	01-MAR-25	12-MAR-25	22,50
3213	HARIDWAR	V	N	75	N	251500102 03 00 22	01-MAR-25	05-MAR-25	1,41,26

DDO- 65022255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KHANPUR LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3214	HARIDWAR	V	N	111	N	251500102 03 00 04	01-MAR-25	07-MAR-25	19,60
3215	HARIDWAR	V	N	112	N	251500102 03 00 04	01-MAR-25	07-MAR-25	21,00
3216	HARIDWAR	V	N	6	N	251500102 03 00 06	01-MAR-25	05-MAR-25	4,98,50
3217	HARIDWAR	V	N	6	N	251500102 03 00 01	01-MAR-25	05-MAR-25	55,79,00
3218	HARIDWAR	V	N	6	N	251500102 03 00 03	01-MAR-25	05-MAR-25	29,56,87
3219	HARIDWAR	V	N	67	N	251500102 03 00 25	01-MAR-25	05-MAR-25	7,70
3220	HARIDWAR	V	N	68	N	251500102 03 00 25	01-MAR-25	05-MAR-25	40,72
3221	HARIDWAR	V	N	69	N	251500102 03 00 26	01-MAR-25	05-MAR-25	42,50
3222	HARIDWAR	V	N	71	N	251500102 03 00 29	01-MAR-25	05-MAR-25	72,76
3223	HARIDWAR	V	N	72	N	251500102 03 00 26	01-MAR-25	05-MAR-25	1,68,00

DDO- 75002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3224	UDHAM SINGH NAGAR	V	N	15	N	251500001 05 00 03	01-MAR-25	11-MAR-25	7,25,03
3225	UDHAM SINGH NAGAR	V	N	15	N	251500001 05 00 01	01-MAR-25	11-MAR-25	26,82,29
3226	UDHAM SINGH NAGAR	V	N	181	N	251500001 05 00 21	01-MAR-25	12-MAR-25	5,00,00
3227	UDHAM SINGH NAGAR	V	N	184	N	251500001 05 00 04	01-MAR-25	12-MAR-25	1,06,47
3228	UDHAM SINGH NAGAR	V	N	189	N	251500001 05 00 04	01-MAR-25	12-MAR-25	28,26
3229	UDHAM SINGH NAGAR	V	N	237	N	251500001 05 00 22	01-MAR-25	18-MAR-25	2,37,24
3230	UDHAM SINGH NAGAR	V	N	273	N	251500001 05 00 22	01-MAR-25	19-MAR-25	1,12,10
3231	UDHAM SINGH NAGAR	V	N	274	N	251500001 05 00 04	01-MAR-25	19-MAR-25	52,50
3232	UDHAM SINGH	V	N	39	N	251500001 05 00 08	01-MAR-25	04-MAR-25	7,60,33

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DDO- 75002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
3233	UDHAM SINGH NAGAR	V	N	48	N	251500001 05 00 08	01-MAR-25	04-MAR-25	2,68,62

DDO- 75002253 ***DISTRICT DEVELOPMENT OFFICER D D O UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3234	UDHAM SINGH NAGAR	V	N	199	N	251500102 03 00 04	01-MAR-25	13-MAR-25	1,55,80
3235	UDHAM SINGH NAGAR	V	N	200	N	251500102 03 00 22	01-MAR-25	13-MAR-25	59,34
3236	UDHAM SINGH NAGAR	V	N	201	N	251500102 03 00 26	01-MAR-25	13-MAR-25	1,60,40
3237	UDHAM SINGH NAGAR	V	N	202	N	251500102 03 00 20	01-MAR-25	13-MAR-25	1,53,64
3238	UDHAM SINGH NAGAR	V	N	204	N	251500102 03 00 40	01-MAR-25	13-MAR-25	1,17,40
3239	UDHAM SINGH NAGAR	V	N	205	N	251500102 03 00 40	01-MAR-25	13-MAR-25	1,27,44
3240	UDHAM SINGH NAGAR	V	N	206	N	251500102 03 00 29	01-MAR-25	13-MAR-25	1,18,09
3241	UDHAM SINGH NAGAR	V	N	21	N	251500102 03 00 10	01-MAR-25	03-MAR-25	7,58,96
3242	UDHAM SINGH NAGAR	V	N	210	N	251500102 03 00 22	01-MAR-25	13-MAR-25	68,44
3243	UDHAM SINGH NAGAR	V	N	211	N	251500102 03 00 22	01-MAR-25	13-MAR-25	1,20,36
3244	UDHAM SINGH NAGAR	V	N	213	N	251500102 03 00 22	01-MAR-25	13-MAR-25	79,56
3245	UDHAM SINGH NAGAR	V	N	214	N	251500102 03 00 04	01-MAR-25	13-MAR-25	2,46,94
3246	UDHAM SINGH NAGAR	V	N	215	N	251500102 03 00 20	01-MAR-25	13-MAR-25	2,10,85
3247	UDHAM SINGH NAGAR	V	N	23	N	251500102 32 00 08	01-MAR-25	03-MAR-25	1,75,50
3248	UDHAM SINGH NAGAR	V	N	289	N	251500102 32 00 20	01-MAR-25	20-MAR-25	1,54,13
3249	UDHAM SINGH NAGAR	V	N	295	N	251500102 03 00 24	01-MAR-25	20-MAR-25	23,28
3250	UDHAM SINGH NAGAR	V	N	296	N	251500102 03 00 24	01-MAR-25	20-MAR-25	21,24
3251	UDHAM SINGH NAGAR	V	N	300	N	251500102 32 00 26	01-MAR-25	20-MAR-25	1,20,95
3252	UDHAM SINGH NAGAR	V	N	302	N	251500102 32 00 24	01-MAR-25	20-MAR-25	32,56
3253	UDHAM SINGH NAGAR	V	N	303	N	251500102 32 00 22	01-MAR-25	20-MAR-25	98,00
3254	UDHAM SINGH NAGAR	V	N	304	N	251500102 32 00 21	01-MAR-25	20-MAR-25	2,49,45
3255	UDHAM SINGH NAGAR	V	N	306	N	251500102 32 00 20	01-MAR-25	20-MAR-25	1,34,76

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3256	UDHAM SINGH NAGAR	V	N	308	N	251500102 03 00 21	01-MAR-25	20-MAR-25	1,26,99
3257	UDHAM SINGH NAGAR	V	N	309	N	251500102 03 00 24	01-MAR-25	20-MAR-25	60,79
3258	UDHAM SINGH NAGAR	V	N	31	N	251500102 03 00 03	01-MAR-25	20-MAR-25	3,10,58
3259	UDHAM SINGH NAGAR	V	N	31	N	251500102 03 00 01	01-MAR-25	20-MAR-25	5,86,00
3260	UDHAM SINGH NAGAR	V	N	314	N	251500102 32 00 29	01-MAR-25	20-MAR-25	1,31,81
3261	UDHAM SINGH NAGAR	V	N	316	N	251500102 32 00 22	01-MAR-25	20-MAR-25	89,98
3262	UDHAM SINGH NAGAR	V	N	317	N	251500102 32 00 22	01-MAR-25	20-MAR-25	19,30
3263	UDHAM SINGH NAGAR	V	N	32	N	251500102 03 00 03	01-MAR-25	20-MAR-25	2,92,56
3264	UDHAM SINGH NAGAR	V	N	32	N	251500102 03 00 01	01-MAR-25	20-MAR-25	5,52,00
3265	UDHAM SINGH NAGAR	V	N	327	N	251500102 03 00 25	01-MAR-25	20-MAR-25	10,11
3266	UDHAM SINGH NAGAR	V	N	329	N	251500102 32 00 20	01-MAR-25	20-MAR-25	1,45,22
3267	UDHAM SINGH NAGAR	V	N	332	N	251500102 03 00 29	01-MAR-25	20-MAR-25	5,00,00
3268	UDHAM SINGH NAGAR	V	N	333	N	251500102 32 00 29	01-MAR-25	20-MAR-25	1,80,78
3269	UDHAM SINGH NAGAR	V	N	341	N	251500102 03 00 26	01-MAR-25	21-MAR-25	21,24
3270	UDHAM SINGH NAGAR	V	N	343	N	251500102 32 00 22	01-MAR-25	21-MAR-25	52,99
3271	UDHAM SINGH NAGAR	V	N	346	N	251500102 32 00 29	01-MAR-25	21-MAR-25	6,80,00
3272	UDHAM SINGH NAGAR	V	N	356	N	251500102 32 00 42	01-MAR-25	20-MAR-25	98,82
3273	UDHAM SINGH NAGAR	V	N	357	N	251500102 32 00 22	01-MAR-25	21-MAR-25	7,06
3274	UDHAM SINGH NAGAR	V	N	366	N	251500102 32 00 22	01-MAR-25	20-MAR-25	41,50
3275	UDHAM SINGH NAGAR	V	N	370	N	251500102 03 00 42	01-MAR-25	20-MAR-25	29,00
3276	UDHAM SINGH NAGAR	V	N	374	N	251500102 32 00 42	01-MAR-25	20-MAR-25	81,90
3277	UDHAM SINGH NAGAR	V	N	379	N	251500102 32 00 22	01-MAR-25	21-MAR-25	1,09,04
3278	UDHAM SINGH NAGAR	V	N	382	N	251500102 32 00 22	01-MAR-25	20-MAR-25	23,60
3279	UDHAM SINGH NAGAR	V	N	384	N	251500102 03 00 20	01-MAR-25	20-MAR-25	1,27,68
3280	UDHAM SINGH NAGAR	V	N	385	N	251500102 03 00 22	01-MAR-25	20-MAR-25	1,65,00
3281	UDHAM SINGH NAGAR	V	N	389	N	251500102 03 00 22	01-MAR-25	20-MAR-25	61,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3282	UDHAM SINGH NAGAR	V	N	415	N	251500102 32 00 26	01-MAR-25	24-MAR-25	20,65
3283	UDHAM SINGH NAGAR	V	N	426	N	251500102 03 00 04	01-MAR-25	28-MAR-25	20,00
3284	UDHAM SINGH NAGAR	V	N	427	N	251500102 03 00 04	01-MAR-25	28-MAR-25	73,50
3285	UDHAM SINGH NAGAR	V	N	428	N	251500102 03 00 04	01-MAR-25	28-MAR-25	73,50
3286	UDHAM SINGH NAGAR	V	N	430	N	251500102 03 00 04	01-MAR-25	28-MAR-25	49,00
3287	UDHAM SINGH NAGAR	V	N	431	N	251500102 32 00 08	01-MAR-25	28-MAR-25	40,00
3288	UDHAM SINGH NAGAR	V	N	439	N	251500102 03 00 04	01-MAR-25	29-MAR-25	40,00
3289	UDHAM SINGH NAGAR	V	N	440	N	251500102 03 00 04	01-MAR-25	29-MAR-25	70,00
3290	UDHAM SINGH NAGAR	V	N	441	N	251500102 03 00 04	01-MAR-25	29-MAR-25	1,13,00
3291	UDHAM SINGH NAGAR	V	N	442	N	251500102 03 00 04	01-MAR-25	29-MAR-25	87,50
3292	UDHAM SINGH NAGAR	V	N	443	N	251500102 03 00 11	01-MAR-25	29-MAR-25	1,39,24
3293	UDHAM SINGH NAGAR	V	N	444	N	251500102 03 00 28	01-MAR-25	29-MAR-25	5,99,99,00
3294	UDHAM SINGH NAGAR	V	N	445	N	251500102 03 00 04	01-MAR-25	29-MAR-25	56,00
3295	UDHAM SINGH NAGAR	V	N	446	N	251500102 32 00 42	01-MAR-25	29-MAR-25	10,00
3296	UDHAM SINGH NAGAR	V	N	5	N	251500102 32 00 03	01-MAR-25	03-MAR-25	1,04,02
3297	UDHAM SINGH NAGAR	V	N	5	N	251500102 32 00 06	01-MAR-25	03-MAR-25	40,05
3298	UDHAM SINGH NAGAR	V	N	5	N	251500102 32 00 01	01-MAR-25	03-MAR-25	2,01,26
3299	UDHAM SINGH NAGAR	V	N	6	N	251500102 03 00 03	01-MAR-25	03-MAR-25	40,72,52
3300	UDHAM SINGH NAGAR	V	N	6	N	251500102 03 00 06	01-MAR-25	03-MAR-25	4,55,80
3301	UDHAM SINGH NAGAR	V	N	6	N	251500102 03 00 01	01-MAR-25	03-MAR-25	76,84,00
3302	UDHAM SINGH NAGAR	V	N	9	N	251500102 32 00 03	01-MAR-25	04-MAR-25	7,16,56
3303	UDHAM SINGH NAGAR	V	N	9	N	251500102 32 00 01	01-MAR-25	04-MAR-25	13,52,00
3304	UDHAM SINGH NAGAR	V	N	9	N	251500102 32 00 06	01-MAR-25	04-MAR-25	1,51,50

DDO- 75002255 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER RUDRAPUR U S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3305	UDHAM SINGH NAGAR	V	N	1	N	251500102 03 00 03	01-MAR-25	01-MAR-25	44,44,58

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DDO- 75002255 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER RUDRAPUR U S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3306	UDHAM SINGH NAGAR	V	N	1	N	251500102 03 00 06	01-MAR-25	01-MAR-25	6,59,70
3307	UDHAM SINGH NAGAR	V	N	1	N	251500102 03 00 01	01-MAR-25	01-MAR-25	83,86,00
3308	UDHAM SINGH NAGAR	V	N	249	N	251500102 03 00 26	01-MAR-25	18-MAR-25	30,70
3309	UDHAM SINGH NAGAR	V	N	294	N	251500102 03 00 29	01-MAR-25	20-MAR-25	43,99
3310	UDHAM SINGH NAGAR	V	N	326	N	251500102 03 00 20	01-MAR-25	20-MAR-25	68,00
3311	UDHAM SINGH NAGAR	V	N	337	N	251500102 03 00 29	01-MAR-25	20-MAR-25	1,08,32
3312	UDHAM SINGH NAGAR	V	N	8	N	251500102 03 00 01	01-MAR-25	03-MAR-25	1,70,80
3313	UDHAM SINGH NAGAR	V	N	8	N	251500102 03 00 03	01-MAR-25	03-MAR-25	86,49
3314	UDHAM SINGH NAGAR	V	N	8	N	251500102 03 00 06	01-MAR-25	03-MAR-25	5,69

DDO- 75002256 ***PRINCIPAL PRINCIPAL E.T.C., RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3315	UDHAM SINGH NAGAR	V	N	102	N	251500003 03 00 27	01-MAR-25	06-MAR-25	1,00,00
3316	UDHAM SINGH NAGAR	V	N	11	N	251500003 03 00 42	01-MAR-25	03-MAR-25	99,97
3317	UDHAM SINGH NAGAR	V	N	112	N	251500003 03 00 10	01-MAR-25	06-MAR-25	1,80,00
3318	UDHAM SINGH NAGAR	V	N	238	N	251500003 03 00 20	01-MAR-25	18-MAR-25	89,12
3319	UDHAM SINGH NAGAR	V	N	240	N	251500003 03 00 10	01-MAR-25	18-MAR-25	1,67,32
3320	UDHAM SINGH NAGAR	V	N	241	N	251500003 03 00 10	01-MAR-25	18-MAR-25	2,13,78
3321	UDHAM SINGH NAGAR	V	N	251	N	251500003 03 00 08	01-MAR-25	18-MAR-25	1,82,00
3322	UDHAM SINGH NAGAR	V	N	252	N	251500003 03 00 02	01-MAR-25	18-MAR-25	1,23,24
3323	UDHAM SINGH NAGAR	V	N	253	N	251500003 03 00 02	01-MAR-25	18-MAR-25	61,62
3324	UDHAM SINGH NAGAR	V	N	262	N	251500003 03 00 22	01-MAR-25	18-MAR-25	48,65
3325	UDHAM SINGH NAGAR	V	N	263	N	251500003 03 00 22	01-MAR-25	18-MAR-25	74,41
3326	UDHAM SINGH NAGAR	V	N	264	N	251500003 03 00 22	01-MAR-25	18-MAR-25	56,64
3327	UDHAM SINGH NAGAR	V	N	31	N	251500003 03 00 10	01-MAR-25	03-MAR-25	6,33,00
3328	UDHAM SINGH NAGAR	V	N	33	N	251500003 03 00 10	01-MAR-25	03-MAR-25	7,14,98
3329	UDHAM SINGH NAGAR	V	N	399	N	251500003 03 00 29	01-MAR-25	25-MAR-25	2,96,00

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DDO- 75002256 ***PRINCIPAL PRINCIPAL E.T.C., RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3330	UDHAM SINGH NAGAR	V	N	4	N	251500003 03 00 01	01-MAR-25	01-MAR-25	54,03,00
3331	UDHAM SINGH NAGAR	V	N	4	N	251500003 03 00 03	01-MAR-25	01-MAR-25	28,63,59
3332	UDHAM SINGH NAGAR	V	N	4	N	251500003 03 00 06	01-MAR-25	01-MAR-25	3,15,60
3333	UDHAM SINGH NAGAR	V	N	416	N	251500003 03 00 02	01-MAR-25	24-MAR-25	1,26,65
3334	UDHAM SINGH NAGAR	V	N	425	N	251500003 03 00 04	01-MAR-25	26-MAR-25	3,53,00
3335	UDHAM SINGH NAGAR	V	N	6	N	251500003 03 00 26	01-MAR-25	03-MAR-25	10,98,00
3336	UDHAM SINGH NAGAR	V	N	7	N	251500003 03 00 22	01-MAR-25	03-MAR-25	66,29
3337	UDHAM SINGH NAGAR	V	N	8	N	251500003 03 00 22	01-MAR-25	03-MAR-25	1,70,57
3338	UDHAM SINGH NAGAR	V	N	83	N	251500003 03 00 10	01-MAR-25	06-MAR-25	5,39,00
3339	UDHAM SINGH NAGAR	V	N	91	N	251500003 03 00 10	01-MAR-25	06-MAR-25	51,92

DDO- 75002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3340	UDHAM SINGH NAGAR	V	N	10	N	251500101 03 00 06	01-MAR-25	04-MAR-25	3,26,98
3341	UDHAM SINGH NAGAR	V	N	10	N	251500101 03 00 03	01-MAR-25	04-MAR-25	27,67,40
3342	UDHAM SINGH NAGAR	V	N	10	N	251500101 03 00 01	01-MAR-25	04-MAR-25	52,21,50
3343	UDHAM SINGH NAGAR	V	N	11	N	251500101 20 00 01	01-MAR-25	04-MAR-25	1,53,73,00
3344	UDHAM SINGH NAGAR	V	N	11	N	251500101 20 00 03	01-MAR-25	04-MAR-25	81,47,70
3345	UDHAM SINGH NAGAR	V	N	11	N	251500101 20 00 06	01-MAR-25	04-MAR-25	14,34,92
3346	UDHAM SINGH NAGAR	V	N	117	N	251500101 03 00 04	01-MAR-25	07-MAR-25	68,58
3347	UDHAM SINGH NAGAR	V	N	120	N	251500101 03 00 04	01-MAR-25	07-MAR-25	30,48
3348	UDHAM SINGH NAGAR	V	N	130	N	251500101 03 00 04	01-MAR-25	07-MAR-25	74,00
3349	UDHAM SINGH NAGAR	V	N	133	N	251500101 03 00 04	01-MAR-25	07-MAR-25	74,00
3350	UDHAM SINGH NAGAR	V	N	135	N	251500101 03 00 22	01-MAR-25	07-MAR-25	15,00
3351	UDHAM SINGH NAGAR	V	N	136	N	251500101 03 00 22	01-MAR-25	07-MAR-25	32,85
3352	UDHAM SINGH NAGAR	V	N	137	N	251500101 03 00 20	01-MAR-25	07-MAR-25	9,44
3353	UDHAM SINGH NAGAR	V	N	142	N	251500101 03 00 04	01-MAR-25	07-MAR-25	60,96

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DDO- 75002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3354	UDHAM SINGH NAGAR	V	N	144	N	251500101 03 00 22	01-MAR-25	07-MAR-25	47,40
3355	UDHAM SINGH NAGAR	V	N	146	N	251500101 03 00 21	01-MAR-25	07-MAR-25	1,22,09
3356	UDHAM SINGH NAGAR	V	N	147	N	251500101 03 00 20	01-MAR-25	07-MAR-25	1,11,72
3357	UDHAM SINGH NAGAR	V	N	148	N	251500101 03 00 04	01-MAR-25	07-MAR-25	38,10
3358	UDHAM SINGH NAGAR	V	N	149	N	251500101 03 00 04	01-MAR-25	07-MAR-25	1,78,50
3359	UDHAM SINGH NAGAR	V	N	150	N	251500101 03 00 20	01-MAR-25	07-MAR-25	51,33
3360	UDHAM SINGH NAGAR	V	N	16	N	251500101 20 00 01	01-MAR-25	12-MAR-25	8,84,00
3361	UDHAM SINGH NAGAR	V	N	16	N	251500101 20 00 06	01-MAR-25	12-MAR-25	73,40
3362	UDHAM SINGH NAGAR	V	N	16	N	251500101 20 00 03	01-MAR-25	12-MAR-25	4,68,52
3363	UDHAM SINGH NAGAR	V	N	165	N	251500101 03 00 20	01-MAR-25	07-MAR-25	28,32
3364	UDHAM SINGH NAGAR	V	N	17	N	251500101 20 00 03	01-MAR-25	12-MAR-25	4,68,52
3365	UDHAM SINGH NAGAR	V	N	17	N	251500101 20 00 06	01-MAR-25	12-MAR-25	73,40
3366	UDHAM SINGH NAGAR	V	N	17	N	251500101 20 00 01	01-MAR-25	12-MAR-25	8,84,00
3367	UDHAM SINGH NAGAR	V	N	18	N	251500101 20 00 01	01-MAR-25	12-MAR-25	2,55,00
3368	UDHAM SINGH NAGAR	V	N	18	N	251500101 20 00 06	01-MAR-25	12-MAR-25	42,50
3369	UDHAM SINGH NAGAR	V	N	18	N	251500101 20 00 03	01-MAR-25	12-MAR-25	1,35,15
3370	UDHAM SINGH NAGAR	V	N	19	N	251500101 20 00 01	01-MAR-25	12-MAR-25	8,84,00
3371	UDHAM SINGH NAGAR	V	N	19	N	251500101 20 00 06	01-MAR-25	12-MAR-25	73,40
3372	UDHAM SINGH NAGAR	V	N	19	N	251500101 20 00 03	01-MAR-25	12-MAR-25	4,68,52
3373	UDHAM SINGH NAGAR	V	N	233	N	251500101 03 00 04	01-MAR-25	18-MAR-25	2,01,20
3374	UDHAM SINGH NAGAR	V	N	24	N	251500101 20 00 06	01-MAR-25	18-MAR-25	17,48
3375	UDHAM SINGH NAGAR	V	N	24	N	251500101 20 00 01	01-MAR-25	18-MAR-25	1,88,85
3376	UDHAM SINGH NAGAR	V	N	24	N	251500101 20 00 03	01-MAR-25	18-MAR-25	1,04,89
3377	UDHAM SINGH NAGAR	V	N	25	N	251500101 20 00 06	01-MAR-25	18-MAR-25	56,36
3378	UDHAM SINGH NAGAR	V	N	25	N	251500101 20 00 01	01-MAR-25	18-MAR-25	8,18,58
3379	UDHAM SINGH NAGAR	V	N	25	N	251500101 20 00 03	01-MAR-25	18-MAR-25	4,33,85

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3380	UDHAM SINGH NAGAR	V	N	26	N	251500101 20 00 03	01-MAR-25	18-MAR-25	2,56,93
3381	UDHAM SINGH NAGAR	V	N	26	N	251500101 20 00 06	01-MAR-25	18-MAR-25	40,25
3382	UDHAM SINGH NAGAR	V	N	26	N	251500101 20 00 01	01-MAR-25	18-MAR-25	4,84,77
3383	UDHAM SINGH NAGAR	V	N	260	N	251500101 03 00 40	01-MAR-25	18-MAR-25	16,65,00
3384	UDHAM SINGH NAGAR	V	N	27	N	251500101 20 00 01	01-MAR-25	18-MAR-25	65,81
3385	UDHAM SINGH NAGAR	V	N	27	N	251500101 20 00 06	01-MAR-25	18-MAR-25	6,01
3386	UDHAM SINGH NAGAR	V	N	27	N	251500101 20 00 03	01-MAR-25	18-MAR-25	34,88
3387	UDHAM SINGH NAGAR	V	N	28	N	251500101 03 00 06	01-MAR-25	18-MAR-25	6,93
3388	UDHAM SINGH NAGAR	V	N	28	N	251500101 03 00 03	01-MAR-25	18-MAR-25	5,57
3389	UDHAM SINGH NAGAR	V	N	28	N	251500101 03 00 01	01-MAR-25	18-MAR-25	10,50
3390	UDHAM SINGH NAGAR	V	N	29	N	251500101 20 00 06	01-MAR-25	18-MAR-25	11,70
3391	UDHAM SINGH NAGAR	V	N	29	N	251500101 20 00 01	01-MAR-25	18-MAR-25	1,06,94
3392	UDHAM SINGH NAGAR	V	N	29	N	251500101 20 00 03	01-MAR-25	18-MAR-25	56,68
3393	UDHAM SINGH NAGAR	V	N	297	N	251500101 03 00 21	01-MAR-25	20-MAR-25	2,48,39
3394	UDHAM SINGH NAGAR	V	N	33	N	251500101 20 00 06	01-MAR-25	21-MAR-25	7,38
3395	UDHAM SINGH NAGAR	V	N	33	N	251500101 20 00 01	01-MAR-25	21-MAR-25	1,07,42
3396	UDHAM SINGH NAGAR	V	N	33	N	251500101 20 00 03	01-MAR-25	21-MAR-25	56,93
3397	UDHAM SINGH NAGAR	V	N	34	N	251500101 20 00 03	01-MAR-25	21-MAR-25	39,85
3398	UDHAM SINGH NAGAR	V	N	34	N	251500101 20 00 06	01-MAR-25	21-MAR-25	5,17
3399	UDHAM SINGH NAGAR	V	N	34	N	251500101 20 00 01	01-MAR-25	21-MAR-25	75,19
3400	UDHAM SINGH NAGAR	V	N	35	N	251500101 03 00 03	01-MAR-25	20-MAR-25	1,01,78
3401	UDHAM SINGH NAGAR	V	N	35	N	251500101 03 00 06	01-MAR-25	20-MAR-25	78,93
3402	UDHAM SINGH NAGAR	V	N	35	N	251500101 03 00 01	01-MAR-25	20-MAR-25	2,02,67
3403	UDHAM SINGH NAGAR	V	N	350	N	251500101 03 00 22	01-MAR-25	21-MAR-25	2,48,39
3404	UDHAM SINGH NAGAR	V	N	353	N	251500101 03 00 20	01-MAR-25	20-MAR-25	23,25
3405	UDHAM SINGH NAGAR	V	N	359	N	251500101 03 00 22	01-MAR-25	20-MAR-25	26,50

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DDO- 75002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3406	UDHAM SINGH NAGAR	V	N	365	N	251500101 03 00 22	01-MAR-25	20-MAR-25	30,68
3407	UDHAM SINGH NAGAR	V	N	369	N	251500101 03 00 40	01-MAR-25	21-MAR-25	3,35,00
3408	UDHAM SINGH NAGAR	V	N	37	N	251500101 20 00 03	01-MAR-25	24-MAR-25	29,98
3409	UDHAM SINGH NAGAR	V	N	37	N	251500101 20 00 01	01-MAR-25	24-MAR-25	20,00
3410	UDHAM SINGH NAGAR	V	N	372	N	251500101 03 00 22	01-MAR-25	20-MAR-25	28,62
3411	UDHAM SINGH NAGAR	V	N	378	N	251500101 03 00 29	01-MAR-25	21-MAR-25	4,64,74
3412	UDHAM SINGH NAGAR	V	N	394	N	251500101 03 00 22	01-MAR-25	20-MAR-25	1,50,00
3413	UDHAM SINGH NAGAR	V	N	397	N	251500101 03 00 22	01-MAR-25	24-MAR-25	95,60
3414	UDHAM SINGH NAGAR	V	N	412	N	251500101 03 00 04	01-MAR-25	25-MAR-25	74,50
3415	UDHAM SINGH NAGAR	V	N	433	N	251500101 03 00 52	01-MAR-25	28-MAR-25	2,80,00,00
3416	UDHAM SINGH NAGAR	V	N	435	N	251500101 03 00 04	01-MAR-25	28-MAR-25	29,00
3417	UDHAM SINGH NAGAR	V	N	436	N	251500101 03 00 04	01-MAR-25	28-MAR-25	22,50
3418	UDHAM SINGH NAGAR	V	N	437	N	251500101 03 00 04	01-MAR-25	28-MAR-25	15,00

DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3419	UDHAM SINGH NAGAR	V	N	291	N	251500102 41 00 56	01-MAR-25	20-MAR-25	5,50,00,00

DDO- 75012255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER JASPUR U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3420	UDHAM SINGH NAGAR	V	N	103	N	251500102 03 00 22	01-MAR-25	06-MAR-25	48,00
3421	UDHAM SINGH NAGAR	V	N	14	N	251500102 03 00 01	01-MAR-25	06-MAR-25	62,80,50
3422	UDHAM SINGH NAGAR	V	N	14	N	251500102 03 00 06	01-MAR-25	06-MAR-25	4,22,70
3423	UDHAM SINGH NAGAR	V	N	14	N	251500102 03 00 03	01-MAR-25	06-MAR-25	33,28,67
3424	UDHAM SINGH NAGAR	V	N	145	N	251500102 03 00 22	01-MAR-25	11-MAR-25	27,00
3425	UDHAM SINGH NAGAR	V	N	164	N	251500102 03 00 26	01-MAR-25	11-MAR-25	24,50
3426	UDHAM SINGH NAGAR	V	N	335	N	251500102 03 00 21	01-MAR-25	21-MAR-25	79,06
3427	UDHAM SINGH	V	N	336	N	251500102 03 00 22	01-MAR-25	21-MAR-25	78,80

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DDO- 75012255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER JASPUR U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
3428	UDHAM SINGH NAGAR	V	N	338	N	251500102 03 00 04	01-MAR-25	21-MAR-25	49,50
3429	UDHAM SINGH NAGAR	V	N	349	N	251500102 03 00 20	01-MAR-25	21-MAR-25	88,00
3430	UDHAM SINGH NAGAR	V	N	352	N	251500102 03 00 22	01-MAR-25	21-MAR-25	1,09,30
3431	UDHAM SINGH NAGAR	V	N	358	N	251500102 03 00 40	01-MAR-25	21-MAR-25	9,00
3432	UDHAM SINGH NAGAR	V	N	360	N	251500102 03 00 04	01-MAR-25	21-MAR-25	58,50
3433	UDHAM SINGH NAGAR	V	N	380	N	251500102 03 00 26	01-MAR-25	21-MAR-25	1,65,50
3434	UDHAM SINGH NAGAR	V	N	383	N	251500102 03 00 29	01-MAR-25	21-MAR-25	10,18
3435	UDHAM SINGH NAGAR	V	N	388	N	251500102 03 00 04	01-MAR-25	21-MAR-25	68,42

DDO- 75022255 ***CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 KASHIPUER US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3436	UDHAM SINGH NAGAR	V	N	107	N	251500102 03 00 04	01-MAR-25	06-MAR-25	36,00
3437	UDHAM SINGH NAGAR	V	N	131	N	251500102 03 00 20	01-MAR-25	11-MAR-25	10,62
3438	UDHAM SINGH NAGAR	V	N	139	N	251500102 03 00 24	01-MAR-25	11-MAR-25	99,93
3439	UDHAM SINGH NAGAR	V	N	143	N	251500102 03 00 26	01-MAR-25	11-MAR-25	59,90
3440	UDHAM SINGH NAGAR	V	N	157	N	251500102 03 00 26	01-MAR-25	11-MAR-25	1,41,60
3441	UDHAM SINGH NAGAR	V	N	166	N	251500102 03 00 04	01-MAR-25	07-MAR-25	22,50
3442	UDHAM SINGH NAGAR	V	N	20	N	251500102 03 00 01	01-MAR-25	17-MAR-25	3,24,81
3443	UDHAM SINGH NAGAR	V	N	20	N	251500102 03 00 03	01-MAR-25	17-MAR-25	1,72,15
3444	UDHAM SINGH NAGAR	V	N	21	N	251500102 03 00 03	01-MAR-25	17-MAR-25	4,16,05
3445	UDHAM SINGH NAGAR	V	N	21	N	251500102 03 00 06	01-MAR-25	17-MAR-25	93,40
3446	UDHAM SINGH NAGAR	V	N	21	N	251500102 03 00 01	01-MAR-25	17-MAR-25	7,85,00
3447	UDHAM SINGH NAGAR	V	N	219	N	251500102 03 00 04	01-MAR-25	17-MAR-25	22,50
3448	UDHAM SINGH NAGAR	V	N	22	N	251500102 03 00 03	01-MAR-25	17-MAR-25	5,10,25
3449	UDHAM SINGH NAGAR	V	N	22	N	251500102 03 00 01	01-MAR-25	17-MAR-25	7,85,00
3450	UDHAM SINGH NAGAR	V	N	22	N	251500102 03 00 06	01-MAR-25	17-MAR-25	93,40

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DDO- 75022255 ***CHIEF VETERINARY OFFICER VETENORY OFFICER GRADE 1 KASHIPUER US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3451	UDHAM SINGH NAGAR	V	N	23	N	251500102 03 00 06	01-MAR-25	17-MAR-25	93,40
3452	UDHAM SINGH NAGAR	V	N	23	N	251500102 03 00 01	01-MAR-25	17-MAR-25	7,85,00
3453	UDHAM SINGH NAGAR	V	N	23	N	251500102 03 00 03	01-MAR-25	17-MAR-25	4,16,05
3454	UDHAM SINGH NAGAR	V	N	344	N	251500102 03 00 29	01-MAR-25	21-MAR-25	1,40,71
3455	UDHAM SINGH NAGAR	V	N	36	N	251500102 03 00 06	01-MAR-25	24-MAR-25	93,40
3456	UDHAM SINGH NAGAR	V	N	36	N	251500102 03 00 01	01-MAR-25	24-MAR-25	7,85,00
3457	UDHAM SINGH NAGAR	V	N	36	N	251500102 03 00 03	01-MAR-25	24-MAR-25	4,16,05
3458	UDHAM SINGH NAGAR	V	N	367	N	251500102 03 00 20	01-MAR-25	21-MAR-25	1,18,87
3459	UDHAM SINGH NAGAR	V	N	381	N	251500102 03 00 40	01-MAR-25	21-MAR-25	1,00,00
3460	UDHAM SINGH NAGAR	V	N	387	N	251500102 03 00 20	01-MAR-25	21-MAR-25	70,80
3461	UDHAM SINGH NAGAR	V	N	400	N	251500102 03 00 04	01-MAR-25	24-MAR-25	9,00
3462	UDHAM SINGH NAGAR	V	N	406	N	251500102 03 00 04	01-MAR-25	24-MAR-25	12,50
3463	UDHAM SINGH NAGAR	V	N	407	N	251500102 03 00 04	01-MAR-25	24-MAR-25	7,50
3464	UDHAM SINGH NAGAR	V	N	438	N	251500102 03 00 23	01-MAR-25	29-MAR-25	25,14,67
3465	UDHAM SINGH NAGAR	V	N	7	N	251500102 03 00 01	01-MAR-25	03-MAR-25	79,70,58
3466	UDHAM SINGH NAGAR	V	N	7	N	251500102 03 00 06	01-MAR-25	03-MAR-25	6,61,70
3467	UDHAM SINGH NAGAR	V	N	7	N	251500102 03 00 03	01-MAR-25	03-MAR-25	42,87,70

DDO- 75032255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3468	UDHAM SINGH NAGAR	V	N	268	N	251500102 03 00 22	01-MAR-25	19-MAR-25	10,00
3469	UDHAM SINGH NAGAR	V	N	276	N	251500102 03 00 25	01-MAR-25	19-MAR-25	70,19,46
3470	UDHAM SINGH NAGAR	V	N	277	N	251500102 03 00 29	01-MAR-25	19-MAR-25	2,28,59
3471	UDHAM SINGH NAGAR	V	N	279	N	251500102 03 00 25	01-MAR-25	19-MAR-25	3,28,52
3472	UDHAM SINGH NAGAR	V	N	281	N	251500102 03 00 22	01-MAR-25	19-MAR-25	99,50
3473	UDHAM SINGH NAGAR	V	N	282	N	251500102 03 00 22	01-MAR-25	19-MAR-25	11,70
3474	UDHAM SINGH NAGAR	V	N	286	N	251500102 03 00 22	01-MAR-25	19-MAR-25	2,37,64

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DDO- 75032255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3475	UDHAM SINGH NAGAR	V	N	287	N	251500102 03 00 20	01-MAR-25	19-MAR-25	91,65
3476	UDHAM SINGH NAGAR	V	N	3	N	251500102 03 00 06	01-MAR-25	01-MAR-25	7,29,50
3477	UDHAM SINGH NAGAR	V	N	3	N	251500102 03 00 01	01-MAR-25	01-MAR-25	80,67,00
3478	UDHAM SINGH NAGAR	V	N	3	N	251500102 03 00 03	01-MAR-25	01-MAR-25	42,99,89
3479	UDHAM SINGH NAGAR	V	N	315	N	251500102 03 00 22	01-MAR-25	20-MAR-25	47,45
3480	UDHAM SINGH NAGAR	V	N	321	N	251500102 03 00 20	01-MAR-25	20-MAR-25	2,89,35
3481	UDHAM SINGH NAGAR	V	N	377	N	251500102 03 00 29	01-MAR-25	21-MAR-25	36,89
3482	UDHAM SINGH NAGAR	V	N	403	N	251500102 03 00 04	01-MAR-25	24-MAR-25	71,74
3483	UDHAM SINGH NAGAR	V	N	404	N	251500102 03 00 04	01-MAR-25	24-MAR-25	30,58
3484	UDHAM SINGH NAGAR	V	N	409	N	251500102 03 00 04	01-MAR-25	24-MAR-25	89,26
3485	UDHAM SINGH NAGAR	V	N	417	N	251500102 03 00 04	01-MAR-25	24-MAR-25	15,66
3486	UDHAM SINGH NAGAR	V	N	421	N	251500102 03 00 04	01-MAR-25	24-MAR-25	49,49

DDO- 75042255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER GADARPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3487	UDHAM SINGH NAGAR	V	N	13	N	251500102 03 00 06	01-MAR-25	05-MAR-25	5,05,90
3488	UDHAM SINGH NAGAR	V	N	13	N	251500102 03 00 03	01-MAR-25	05-MAR-25	35,82,80
3489	UDHAM SINGH NAGAR	V	N	13	N	251500102 03 00 01	01-MAR-25	05-MAR-25	67,60,00
3490	UDHAM SINGH NAGAR	V	N	275	N	251500102 03 00 25	01-MAR-25	19-MAR-25	80,58
3491	UDHAM SINGH NAGAR	V	N	284	N	251500102 03 00 25	01-MAR-25	19-MAR-25	1,91,18
3492	UDHAM SINGH NAGAR	V	N	285	N	251500102 03 00 04	01-MAR-25	19-MAR-25	61,60
3493	UDHAM SINGH NAGAR	V	N	371	N	251500102 03 00 29	01-MAR-25	20-MAR-25	94,32
3494	UDHAM SINGH NAGAR	V	N	84	N	251500102 03 00 29	01-MAR-25	06-MAR-25	2,67,95

DDO- 75062255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER SITARGANJ US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3495	UDHAM SINGH NAGAR	V	N	2	N	251500102 03 00 06	01-MAR-25	01-MAR-25	7,04,30
3496	UDHAM SINGH	V	N	2	N	251500102 03 00 01	01-MAR-25	01-MAR-25	92,26,20

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DDO- 75062255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER SITARGANJ US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
3497	UDHAM SINGH NAGAR	V	N	2	N	251500102 03 00 03	01-MAR-25	01-MAR-25	48,87,66
3498	UDHAM SINGH NAGAR	V	N	272	N	251500102 03 00 29	01-MAR-25	19-MAR-25	1,16,00
3499	UDHAM SINGH NAGAR	V	N	278	N	251500102 03 00 29	01-MAR-25	19-MAR-25	1,54,00
3500	UDHAM SINGH NAGAR	V	N	30	N	251500102 03 00 01	01-MAR-25	20-MAR-25	4,23,00
3501	UDHAM SINGH NAGAR	V	N	30	N	251500102 03 00 03	01-MAR-25	20-MAR-25	2,24,19

DDO- 75072255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KHATIMA U S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3502	UDHAM SINGH NAGAR	V	N	12	N	251500102 03 00 06	01-MAR-25	05-MAR-25	6,42,90
3503	UDHAM SINGH NAGAR	V	N	12	N	251500102 03 00 01	01-MAR-25	05-MAR-25	79,08,00
3504	UDHAM SINGH NAGAR	V	N	12	N	251500102 03 00 03	01-MAR-25	05-MAR-25	41,91,24
3505	UDHAM SINGH NAGAR	V	N	354	N	251500102 03 00 22	01-MAR-25	21-MAR-25	1,82,90
3506	UDHAM SINGH NAGAR	V	N	362	N	251500102 03 00 26	01-MAR-25	21-MAR-25	1,00,00
3507	UDHAM SINGH NAGAR	V	N	363	N	251500102 03 00 22	01-MAR-25	21-MAR-25	92,30
3508	UDHAM SINGH NAGAR	V	N	376	N	251500102 03 00 21	01-MAR-25	21-MAR-25	61,20
3509	UDHAM SINGH NAGAR	V	N	391	N	251500102 03 00 21	01-MAR-25	21-MAR-25	3,88,80
3510	UDHAM SINGH NAGAR	V	N	393	N	251500102 03 00 20	01-MAR-25	21-MAR-25	2,62,00
3511	UDHAM SINGH NAGAR	V	N	422	N	251500102 03 00 04	01-MAR-25	26-MAR-25	1,78,60
3512	UDHAM SINGH NAGAR	V	N	423	N	251500102 03 00 29	01-MAR-25	26-MAR-25	70,64

DDO- 88002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGINEERING SERVICE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3513	CHAMPAWAT	V	N	114	N	251500001 05 00 29	01-MAR-25	12-MAR-25	30,00
3514	CHAMPAWAT	V	N	13	N	251500001 05 00 03	01-MAR-25	06-MAR-25	2,59,27
3515	CHAMPAWAT	V	N	13	N	251500001 05 00 06	01-MAR-25	06-MAR-25	15,17
3516	CHAMPAWAT	V	N	13	N	251500001 05 00 01	01-MAR-25	06-MAR-25	6,23,00
3517	CHAMPAWAT	V	N	14	N	251500001 05 00 06	01-MAR-25	06-MAR-25	1,17,87
3518	CHAMPAWAT	V	N	14	N	251500001 05 00 01	01-MAR-25	06-MAR-25	6,05,35
3519	CHAMPAWAT	V	N	14	N	251500001 05 00 03	01-MAR-25	06-MAR-25	2,52,67

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DDO- 88002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGINEERING SERVICE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3520	CHAMPAWAT	V	N	15	N	251500001 05 00 01	01-MAR-25	06-MAR-25	6,23,50
3521	CHAMPAWAT	V	N	15	N	251500001 05 00 06	01-MAR-25	06-MAR-25	18,30
3522	CHAMPAWAT	V	N	15	N	251500001 05 00 03	01-MAR-25	06-MAR-25	2,59,35
3523	CHAMPAWAT	V	N	16	N	251500001 05 00 06	01-MAR-25	06-MAR-25	50,29
3524	CHAMPAWAT	V	N	224	N	251500001 05 00 26	01-MAR-25	19-MAR-25	6,30,00
3525	CHAMPAWAT	V	N	242	N	251500001 05 00 04	01-MAR-25	20-MAR-25	21,60
3526	CHAMPAWAT	V	N	259	N	251500001 05 00 26	01-MAR-25	20-MAR-25	1,50,00
3527	CHAMPAWAT	V	N	383	N	251500001 05 00 26	01-MAR-25	24-MAR-25	20,00
3528	CHAMPAWAT	V	N	384	N	251500001 05 00 08	01-MAR-25	24-MAR-25	7,71,30
3529	CHAMPAWAT	V	N	385	N	251500001 05 00 04	01-MAR-25	24-MAR-25	9,00
3530	CHAMPAWAT	V	N	386	N	251500001 05 00 04	01-MAR-25	24-MAR-25	8,60
3531	CHAMPAWAT	V	N	387	N	251500001 05 00 04	01-MAR-25	24-MAR-25	8,60
3532	CHAMPAWAT	V	N	388	N	251500001 05 00 04	01-MAR-25	24-MAR-25	9,00
3533	CHAMPAWAT	V	N	389	N	251500001 05 00 04	01-MAR-25	24-MAR-25	9,00
3534	CHAMPAWAT	V	N	390	N	251500001 05 00 04	01-MAR-25	24-MAR-25	9,00
3535	CHAMPAWAT	V	N	391	N	251500001 05 00 04	01-MAR-25	24-MAR-25	9,00
3536	CHAMPAWAT	V	N	392	N	251500001 05 00 04	01-MAR-25	24-MAR-25	12,50
3537	CHAMPAWAT	V	N	393	N	251500001 05 00 04	01-MAR-25	24-MAR-25	19,00
3538	CHAMPAWAT	V	N	394	N	251500001 05 00 04	01-MAR-25	24-MAR-25	66,10
3539	CHAMPAWAT	V	N	395	N	251500001 05 00 04	01-MAR-25	24-MAR-25	33,10
3540	CHAMPAWAT	V	N	396	N	251500001 05 00 04	01-MAR-25	24-MAR-25	47,50
3541	CHAMPAWAT	V	N	397	N	251500001 05 00 04	01-MAR-25	24-MAR-25	31,60

DDO- 88002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3542	CHAMPAWAT	V	N	101	N	251500102 03 00 26	01-MAR-25	12-MAR-25	89,00
3543	CHAMPAWAT	V	N	11	N	251500102 03 00 01	01-MAR-25	05-MAR-25	20,37,80
3544	CHAMPAWAT	V	N	11	N	251500102 03 00 03	01-MAR-25	05-MAR-25	5,88,18
3545	CHAMPAWAT	V	N	12	N	251500102 03 00 04	01-MAR-25	04-MAR-25	1,53,00
3546	CHAMPAWAT	V	N	135	N	251500102 03 00 29	01-MAR-25	15-MAR-25	2,69,73
3547	CHAMPAWAT	V	N	136	N	251500102 03 00 11	01-MAR-25	15-MAR-25	1,50,00
3548	CHAMPAWAT	V	N	137	N	251500102 03 00 08	01-MAR-25	15-MAR-25	8,15,68
3549	CHAMPAWAT	V	N	139	N	251500102 03 00 25	01-MAR-25	15-MAR-25	30,26
3550	CHAMPAWAT	V	N	140	N	251500102 03 00 20	01-MAR-25	15-MAR-25	89,50
3551	CHAMPAWAT	V	N	141	N	251500102 03 00 24	01-MAR-25	15-MAR-25	47,80
3552	CHAMPAWAT	V	N	142	N	251500102 03 00 24	01-MAR-25	15-MAR-25	47,80
3553	CHAMPAWAT	V	N	143	N	251500102 03 00 02	01-MAR-25	15-MAR-25	80,00

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DDO- 88002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3554	CHAMPAWAT	V	N	144	N	251500102 03 00 26	01-MAR-25	15-MAR-25	1,64,08
3555	CHAMPAWAT	V	N	158	N	251500102 32 00 29	01-MAR-25	17-MAR-25	17,85
3556	CHAMPAWAT	V	N	18	N	251500102 32 00 25	01-MAR-25	04-MAR-25	1,19,41
3557	CHAMPAWAT	V	N	2	N	251500102 32 00 03	01-MAR-25	03-MAR-25	18,67,72
3558	CHAMPAWAT	V	N	2	N	251500102 32 00 01	01-MAR-25	03-MAR-25	35,29,40
3559	CHAMPAWAT	V	N	2	N	251500102 32 00 06	01-MAR-25	03-MAR-25	2,87,20
3560	CHAMPAWAT	V	N	235	N	251500102 03 00 22	01-MAR-25	20-MAR-25	24,65
3561	CHAMPAWAT	V	N	243	N	251500102 32 00 22	01-MAR-25	20-MAR-25	83,00
3562	CHAMPAWAT	V	N	273	N	251500102 03 00 20	01-MAR-25	20-MAR-25	8,75
3563	CHAMPAWAT	V	N	294	N	251500102 32 00 22	01-MAR-25	20-MAR-25	2,08,74
3564	CHAMPAWAT	V	N	298	N	251500102 32 00 21	01-MAR-25	21-MAR-25	2,50,00
3565	CHAMPAWAT	V	N	303	N	251500102 03 00 04	01-MAR-25	21-MAR-25	56,90
3566	CHAMPAWAT	V	N	304	N	251500102 03 00 04	01-MAR-25	21-MAR-25	70,60
3567	CHAMPAWAT	V	N	307	N	251500102 03 00 04	01-MAR-25	21-MAR-25	27,50
3568	CHAMPAWAT	V	N	308	N	251500102 32 00 22	01-MAR-25	21-MAR-25	47,64
3569	CHAMPAWAT	V	N	309	N	251500102 03 00 04	01-MAR-25	21-MAR-25	36,00
3570	CHAMPAWAT	V	N	311	N	251500102 03 00 04	01-MAR-25	21-MAR-25	76,48
3571	CHAMPAWAT	V	N	312	N	251500102 32 00 04	01-MAR-25	21-MAR-25	15,00
3572	CHAMPAWAT	V	N	321	N	251500102 03 00 10	01-MAR-25	21-MAR-25	8,36,70
3573	CHAMPAWAT	V	N	327	N	251500102 32 00 42	01-MAR-25	21-MAR-25	73,75
3574	CHAMPAWAT	V	N	331	N	251500102 32 00 42	01-MAR-25	21-MAR-25	74,25
3575	CHAMPAWAT	V	N	334	N	251500102 32 00 26	01-MAR-25	21-MAR-25	1,25,00
3576	CHAMPAWAT	V	N	339	N	251500102 03 00 04	01-MAR-25	21-MAR-25	20,90
3577	CHAMPAWAT	V	N	343	N	251500102 03 00 04	01-MAR-25	21-MAR-25	40,50
3578	CHAMPAWAT	V	N	344	N	251500102 03 00 04	01-MAR-25	21-MAR-25	21,70
3579	CHAMPAWAT	V	N	377	N	251500102 03 00 04	01-MAR-25	24-MAR-25	74,84
3580	CHAMPAWAT	V	N	379	N	251500102 32 00 40	01-MAR-25	24-MAR-25	2,38,71
3581	CHAMPAWAT	V	N	4	N	251500102 03 00 01	01-MAR-25	04-MAR-25	69,34,00
3582	CHAMPAWAT	V	N	4	N	251500102 03 00 03	01-MAR-25	04-MAR-25	36,75,02
3583	CHAMPAWAT	V	N	4	N	251500102 03 00 06	01-MAR-25	04-MAR-25	4,36,60
3584	CHAMPAWAT	V	N	400	N	251500102 32 00 04	01-MAR-25	25-MAR-25	1,38,00
3585	CHAMPAWAT	V	N	403	N	251500102 03 00 04	01-MAR-25	27-MAR-25	38,70
3586	CHAMPAWAT	V	N	408	N	251500102 03 00 28	01-MAR-25	29-MAR-25	3,65,07
3587	CHAMPAWAT	V	N	409	N	251500102 03 00 28	01-MAR-25	29-MAR-25	96,34,80
3588	CHAMPAWAT	V	N	410	N	251500102 03 00 04	01-MAR-25	29-MAR-25	27,50
3589	CHAMPAWAT	V	N	415	N	251500102 03 00 04	01-MAR-25	29-MAR-25	6,29
3590	CHAMPAWAT	V	N	7	N	251500102 32 00 29	01-MAR-25	04-MAR-25	17,85

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DDO- 88002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3591	CHAMPAWAT	V	N	8	N	251500102 32 00 42	01-MAR-25	04-MAR-25	52,00

DDO- 88002255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3592	CHAMPAWAT	V	N	12	N	251500102 03 00 03	01-MAR-25	05-MAR-25	26,26,15
3593	CHAMPAWAT	V	N	12	N	251500102 03 00 06	01-MAR-25	05-MAR-25	5,02,20
3594	CHAMPAWAT	V	N	12	N	251500102 03 00 01	01-MAR-25	05-MAR-25	49,55,00
3595	CHAMPAWAT	V	N	189	N	251500102 03 00 02	01-MAR-25	18-MAR-25	4,80,00
3596	CHAMPAWAT	V	N	21	N	251500102 03 00 06	01-MAR-25	21-MAR-25	22,00
3597	CHAMPAWAT	V	N	21	N	251500102 03 00 03	01-MAR-25	21-MAR-25	1,76,49
3598	CHAMPAWAT	V	N	21	N	251500102 03 00 01	01-MAR-25	21-MAR-25	3,33,00
3599	CHAMPAWAT	V	N	22	N	251500102 03 00 01	01-MAR-25	21-MAR-25	3,33,00
3600	CHAMPAWAT	V	N	22	N	251500102 03 00 06	01-MAR-25	21-MAR-25	22,00
3601	CHAMPAWAT	V	N	22	N	251500102 03 00 03	01-MAR-25	21-MAR-25	1,76,49
3602	CHAMPAWAT	V	N	24	N	251500102 03 00 06	01-MAR-25	26-MAR-25	1,20,40
3603	CHAMPAWAT	V	N	24	N	251500102 03 00 01	01-MAR-25	26-MAR-25	11,18,00
3604	CHAMPAWAT	V	N	24	N	251500102 03 00 03	01-MAR-25	26-MAR-25	5,92,54
3605	CHAMPAWAT	V	N	249	N	251500102 03 00 20	01-MAR-25	20-MAR-25	2,47,13
3606	CHAMPAWAT	V	N	265	N	251500102 03 00 11	01-MAR-25	20-MAR-25	1,00,00
3607	CHAMPAWAT	V	N	268	N	251500102 03 00 29	01-MAR-25	20-MAR-25	2,05,88
3608	CHAMPAWAT	V	N	3	N	251500102 03 00 03	01-MAR-25	03-MAR-25	4,16,05
3609	CHAMPAWAT	V	N	3	N	251500102 03 00 06	01-MAR-25	03-MAR-25	98,40
3610	CHAMPAWAT	V	N	3	N	251500102 03 00 01	01-MAR-25	03-MAR-25	7,85,00

DDO- 88002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ OFFICER ZILA PANCHAYAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3611	CHAMPAWAT	V	N	1	N	251500101 20 00 03	01-MAR-25	03-MAR-25	84,93,25
3612	CHAMPAWAT	V	N	1	N	251500101 20 00 01	01-MAR-25	03-MAR-25	1,60,25,00
3613	CHAMPAWAT	V	N	1	N	251500101 20 00 06	01-MAR-25	03-MAR-25	19,44,10
3614	CHAMPAWAT	V	N	126	N	251500101 03 00 24	01-MAR-25	13-MAR-25	86,82
3615	CHAMPAWAT	V	N	23	N	251500101 20 00 06	01-MAR-25	24-MAR-25	38,30
3616	CHAMPAWAT	V	N	23	N	251500101 20 00 03	01-MAR-25	24-MAR-25	1,84,97
3617	CHAMPAWAT	V	N	23	N	251500101 20 00 01	01-MAR-25	24-MAR-25	3,49,00
3618	CHAMPAWAT	V	N	239	N	251500101 03 00 22	01-MAR-25	20-MAR-25	92,00
3619	CHAMPAWAT	V	N	244	N	251500101 03 00 22	01-MAR-25	20-MAR-25	1,38,00
3620	CHAMPAWAT	V	N	245	N	251500101 03 00 20	01-MAR-25	20-MAR-25	49,91
3621	CHAMPAWAT	V	N	246	N	251500101 03 00 24	01-MAR-25	20-MAR-25	56,65

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DDO- 88002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ OFFICER ZILA PANCHAYAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3622	CHAMPAWAT	V	N	25	N	251500101 20 00 01	01-MAR-25	27-MAR-25	3,59,00
3623	CHAMPAWAT	V	N	25	N	251500101 20 00 06	01-MAR-25	27-MAR-25	38,30
3624	CHAMPAWAT	V	N	25	N	251500101 20 00 03	01-MAR-25	27-MAR-25	1,90,27
3625	CHAMPAWAT	V	N	26	N	251500101 20 00 03	01-MAR-25	27-MAR-25	1,84,97
3626	CHAMPAWAT	V	N	26	N	251500101 20 00 01	01-MAR-25	27-MAR-25	3,49,00
3627	CHAMPAWAT	V	N	26	N	251500101 20 00 06	01-MAR-25	27-MAR-25	51,50
3628	CHAMPAWAT	V	N	27	N	251500101 20 00 06	01-MAR-25	27-MAR-25	51,50
3629	CHAMPAWAT	V	N	27	N	251500101 20 00 03	01-MAR-25	27-MAR-25	1,84,97
3630	CHAMPAWAT	V	N	27	N	251500101 20 00 01	01-MAR-25	27-MAR-25	3,49,00
3631	CHAMPAWAT	V	N	270	N	251500101 03 00 22	01-MAR-25	20-MAR-25	23,30
3632	CHAMPAWAT	V	N	380	N	251500101 03 00 22	01-MAR-25	24-MAR-25	1,75,00
3633	CHAMPAWAT	V	N	381	N	251500101 03 00 20	01-MAR-25	24-MAR-25	69,74
3634	CHAMPAWAT	V	N	382	N	251500101 03 00 20	01-MAR-25	24-MAR-25	90,47
3635	CHAMPAWAT	V	N	402	N	251500101 03 00 29	01-MAR-25	27-MAR-25	16,03
3636	CHAMPAWAT	V	N	405	N	251500101 03 00 52	01-MAR-25	28-MAR-25	2,80,00,00
3637	CHAMPAWAT	V	N	5	N	251500101 03 00 03	01-MAR-25	04-MAR-25	13,98,14
3638	CHAMPAWAT	V	N	5	N	251500101 03 00 01	01-MAR-25	04-MAR-25	26,38,00
3639	CHAMPAWAT	V	N	5	N	251500101 03 00 06	01-MAR-25	04-MAR-25	1,93,20
3640	CHAMPAWAT	V	N	76	N	251500101 03 00 20	01-MAR-25	11-MAR-25	64,40
3641	CHAMPAWAT	V	N	88	N	251500101 03 00 20	01-MAR-25	11-MAR-25	1,25,40

DDO- 88004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, GRANT IN AID CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3642	CHAMPAWAT	V	N	234	N	251500102 41 00 56	01-MAR-25	20-MAR-25	9,52,60,00

DDO- 88004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION PWD CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3643	CHAMPAWAT	V	N	10	N	251500102 05 00 06	01-MAR-25	05-MAR-25	10,64,20
3644	CHAMPAWAT	V	N	10	N	251500102 05 00 03	01-MAR-25	05-MAR-25	49,58,97
3645	CHAMPAWAT	V	N	10	N	251500102 05 00 01	01-MAR-25	05-MAR-25	93,56,55
3646	CHAMPAWAT	V	N	17	N	251500102 05 00 06	01-MAR-25	06-MAR-25	5,75
3647	CHAMPAWAT	V	N	17	N	251500102 05 00 01	01-MAR-25	06-MAR-25	24,53
3648	CHAMPAWAT	V	N	17	N	251500102 05 00 03	01-MAR-25	06-MAR-25	13,00
3649	CHAMPAWAT	V	N	17	N	251500102 05 00 27	01-MAR-25	04-MAR-25	2,22,84
3650	CHAMPAWAT	V	N	322	N	251500102 05 00 23	01-MAR-25	21-MAR-25	21,12,96
3651	CHAMPAWAT	V	N	398	N	251500102 05 00 26	01-MAR-25	25-MAR-25	1,00,00
3652	CHAMPAWAT	V	N	399	N	251500102 05 00 20	01-MAR-25	25-MAR-25	1,20,00

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DDO- 88004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION PWD CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3653	CHAMPAWAT	V	N	40	N	251500102 05 00 23	01-MAR-25	06-MAR-25	4,69,55
3654	CHAMPAWAT	V	N	401	N	251500102 05 00 22	01-MAR-25	25-MAR-25	2,40,00
3655	CHAMPAWAT	V	N	407	N	251500102 05 00 04	01-MAR-25	29-MAR-25	48,47
3656	CHAMPAWAT	V	N	414	N	251500102 05 00 08	01-MAR-25	29-MAR-25	7,20,00
3657	CHAMPAWAT	V	N	416	N	251500102 05 00 08	01-MAR-25	29-MAR-25	16,21,52
3658	CHAMPAWAT	V	N	52	N	251500102 05 00 24	01-MAR-25	06-MAR-25	82,15

DDO- 88022255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER BARAKOTLOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3659	CHAMPAWAT	V	N	100	N	251500102 03 00 25	01-MAR-25	12-MAR-25	13,91
3660	CHAMPAWAT	V	N	113	N	251500102 03 00 20	01-MAR-25	12-MAR-25	1,51,00
3661	CHAMPAWAT	V	N	120	N	251500102 03 00 25	01-MAR-25	12-MAR-25	74,84
3662	CHAMPAWAT	V	N	18	N	251500102 03 00 06	01-MAR-25	07-MAR-25	3,92,60
3663	CHAMPAWAT	V	N	18	N	251500102 03 00 03	01-MAR-25	07-MAR-25	25,55,13
3664	CHAMPAWAT	V	N	18	N	251500102 03 00 01	01-MAR-25	07-MAR-25	48,21,00
3665	CHAMPAWAT	V	N	352	N	251500102 03 00 24	01-MAR-25	24-MAR-25	50,00
3666	CHAMPAWAT	V	N	355	N	251500102 03 00 29	01-MAR-25	24-MAR-25	56,88
3667	CHAMPAWAT	V	N	356	N	251500102 03 00 11	01-MAR-25	24-MAR-25	1,00,00
3668	CHAMPAWAT	V	N	357	N	251500102 03 00 29	01-MAR-25	24-MAR-25	1,43,12
3669	CHAMPAWAT	V	N	412	N	251500102 03 00 02	01-MAR-25	29-MAR-25	2,40,00
3670	CHAMPAWAT	V	N	99	N	251500102 03 00 25	01-MAR-25	12-MAR-25	4,19

DDO- 88022257 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3671	CHAMPAWAT	V	N	163	N	251500102 03 00 22	01-MAR-25	18-MAR-25	37,00
3672	CHAMPAWAT	V	N	168	N	251500102 03 00 02	01-MAR-25	18-MAR-25	2,08,00
3673	CHAMPAWAT	V	N	178	N	251500102 03 00 02	01-MAR-25	18-MAR-25	2,40,00
3674	CHAMPAWAT	V	N	187	N	251500102 03 00 40	01-MAR-25	18-MAR-25	1,00,00
3675	CHAMPAWAT	V	N	19	N	251500102 03 00 01	01-MAR-25	07-MAR-25	64,01,25
3676	CHAMPAWAT	V	N	19	N	251500102 03 00 06	01-MAR-25	07-MAR-25	5,73,58
3677	CHAMPAWAT	V	N	19	N	251500102 03 00 03	01-MAR-25	07-MAR-25	33,92,66
3678	CHAMPAWAT	V	N	193	N	251500102 03 00 25	01-MAR-25	18-MAR-25	1,65,64
3679	CHAMPAWAT	V	N	196	N	251500102 03 00 26	01-MAR-25	18-MAR-25	50,00
3680	CHAMPAWAT	V	N	28	N	251500102 03 00 01	01-MAR-25	29-MAR-25	6,04,00
3681	CHAMPAWAT	V	N	28	N	251500102 03 00 03	01-MAR-25	29-MAR-25	3,20,12
3682	CHAMPAWAT	V	N	299	N	251500102 03 00 26	01-MAR-25	21-MAR-25	1,12,00
3683	CHAMPAWAT	V	N	301	N	251500102 03 00 29	01-MAR-25	21-MAR-25	2,89,60

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DDO- 88022257 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3684	CHAMPAWAT	V	N	305	N	251500102 03 00 22	01-MAR-25	21-MAR-25	2,11,60
3685	CHAMPAWAT	V	N	314	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,39,50
3686	CHAMPAWAT	V	N	320	N	251500102 03 00 20	01-MAR-25	21-MAR-25	1,67,15
3687	CHAMPAWAT	V	N	326	N	251500102 03 00 22	01-MAR-25	21-MAR-25	26,00
3688	CHAMPAWAT	V	N	332	N	251500102 03 00 20	01-MAR-25	21-MAR-25	1,16,00
3689	CHAMPAWAT	V	N	335	N	251500102 03 00 21	01-MAR-25	21-MAR-25	2,50,00
3690	CHAMPAWAT	V	N	340	N	251500102 03 00 22	01-MAR-25	21-MAR-25	25,40
3691	CHAMPAWAT	V	N	342	N	251500102 03 00 29	01-MAR-25	21-MAR-25	84,00
3692	CHAMPAWAT	V	N	353	N	251500102 03 00 04	01-MAR-25	24-MAR-25	1,21,00
3693	CHAMPAWAT	V	N	354	N	251500102 03 00 04	01-MAR-25	24-MAR-25	74,50
3694	CHAMPAWAT	V	N	413	N	251500102 03 00 02	01-MAR-25	29-MAR-25	8,00
3695	CHAMPAWAT	V	N	55	N	251500102 03 00 11	01-MAR-25	07-MAR-25	1,00,00
3696	CHAMPAWAT	V	N	56	N	251500102 03 00 24	01-MAR-25	07-MAR-25	29,97

DDO- 88022262 ***EXECUTIVE ENGINEER P.M.G.S.Y. IRRIGATION DIVISION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3697	CHAMPAWAT	V	N	1	N	251500102 05 00 22	01-MAR-25	04-MAR-25	18,90
3698	CHAMPAWAT	V	N	110	N	251500102 05 00 29	01-MAR-25	12-MAR-25	98,60
3699	CHAMPAWAT	V	N	194	N	251500102 05 00 23	01-MAR-25	18-MAR-25	9,67,28
3700	CHAMPAWAT	V	N	406	N	251500102 05 00 23	01-MAR-25	28-MAR-25	1,20,91
3701	CHAMPAWAT	V	N	50	N	251500102 05 00 26	01-MAR-25	06-MAR-25	1,00,00

DDO- 88032255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3702	CHAMPAWAT	V	N	161	N	251500102 03 00 02	01-MAR-25	18-MAR-25	2,04,70
3703	CHAMPAWAT	V	N	20	N	251500102 03 00 06	01-MAR-25	11-MAR-25	5,41,60
3704	CHAMPAWAT	V	N	20	N	251500102 03 00 03	01-MAR-25	11-MAR-25	30,44,85
3705	CHAMPAWAT	V	N	20	N	251500102 03 00 01	01-MAR-25	11-MAR-25	57,45,00
3706	CHAMPAWAT	V	N	315	N	251500102 03 00 20	01-MAR-25	21-MAR-25	1,45,00
3707	CHAMPAWAT	V	N	316	N	251500102 03 00 22	01-MAR-25	21-MAR-25	12,93
3708	CHAMPAWAT	V	N	323	N	251500102 03 00 21	01-MAR-25	21-MAR-25	2,48,00
3709	CHAMPAWAT	V	N	329	N	251500102 03 00 22	01-MAR-25	21-MAR-25	69,10
3710	CHAMPAWAT	V	N	330	N	251500102 03 00 22	01-MAR-25	21-MAR-25	1,17,41
3711	CHAMPAWAT	V	N	333	N	251500102 03 00 22	01-MAR-25	21-MAR-25	1,21,50
3712	CHAMPAWAT	V	N	336	N	251500102 03 00 22	01-MAR-25	21-MAR-25	20,00
3713	CHAMPAWAT	V	N	338	N	251500102 03 00 22	01-MAR-25	21-MAR-25	9,50
3714	CHAMPAWAT	V	N	341	N	251500102 03 00 22	01-MAR-25	21-MAR-25	59,80

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DDO- 88032255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER PATI CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3715	CHAMPAWAT	V	N	345	N	251500102 03 00 29	01-MAR-25	21-MAR-25	1,17,80
3716	CHAMPAWAT	V	N	346	N	251500102 03 00 22	01-MAR-25	21-MAR-25	85,98
3717	CHAMPAWAT	V	N	6	N	251500102 03 00 06	01-MAR-25	05-MAR-25	34,90
3718	CHAMPAWAT	V	N	6	N	251500102 03 00 03	01-MAR-25	05-MAR-25	1,35,15
3719	CHAMPAWAT	V	N	6	N	251500102 03 00 01	01-MAR-25	05-MAR-25	2,55,00
3720	CHAMPAWAT	V	N	7	N	251500102 03 00 01	01-MAR-25	05-MAR-25	2,55,00
3721	CHAMPAWAT	V	N	7	N	251500102 03 00 06	01-MAR-25	05-MAR-25	34,90
3722	CHAMPAWAT	V	N	7	N	251500102 03 00 03	01-MAR-25	05-MAR-25	1,35,15
3723	CHAMPAWAT	V	N	8	N	251500102 03 00 01	01-MAR-25	05-MAR-25	2,55,00
3724	CHAMPAWAT	V	N	8	N	251500102 03 00 03	01-MAR-25	05-MAR-25	1,50,45
3725	CHAMPAWAT	V	N	8	N	251500102 03 00 06	01-MAR-25	05-MAR-25	34,90
3726	CHAMPAWAT	V	N	9	N	251500102 03 00 03	01-MAR-25	05-MAR-25	12,68,29
3727	CHAMPAWAT	V	N	9	N	251500102 03 00 01	01-MAR-25	05-MAR-25	23,93,00
3728	CHAMPAWAT	V	N	9	N	251500102 03 00 06	01-MAR-25	05-MAR-25	2,69,30
3729	CHAMPAWAT	V	N	92	N	251500102 03 00 29	01-MAR-25	12-MAR-25	72,79
3730	CHAMPAWAT	V	N	93	N	251500102 03 00 29	01-MAR-25	12-MAR-25	44,62

DDO- 89002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGINEERING SERVICES BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3731	BAGESHWAR	V	N	12	N	251500001 05 00 06	01-MAR-25	26-MAR-25	42,55
3732	BAGESHWAR	V	N	12	N	251500001 05 00 01	01-MAR-25	26-MAR-25	1,22,10
3733	BAGESHWAR	V	N	12	N	251500001 05 00 03	01-MAR-25	26-MAR-25	64,71
3734	BAGESHWAR	V	N	41	N	251500001 05 00 27	01-MAR-25	05-MAR-25	2,83,51
3735	BAGESHWAR	V	N	72	N	251500001 05 00 29	01-MAR-25	11-MAR-25	47,19
3736	BAGESHWAR	V	N	8	N	251500001 05 00 03	01-MAR-25	12-MAR-25	2,27,96
3737	BAGESHWAR	V	N	8	N	251500001 05 00 01	01-MAR-25	12-MAR-25	5,59,29
3738	BAGESHWAR	V	N	8	N	251500001 05 00 06	01-MAR-25	12-MAR-25	1,09,25
3739	BAGESHWAR	V	N	89	N	251500001 05 00 22	01-MAR-25	11-MAR-25	34,00
3740	BAGESHWAR	V	N	90	N	251500001 05 00 26	01-MAR-25	07-MAR-25	4,99,00

DDO- 89002253 ***CHIEF DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3741	BAGESHWAR	V	N	119	N	251500102 03 00 29	01-MAR-25	12-MAR-25	53,45
3742	BAGESHWAR	V	N	120	N	251500102 03 00 26	01-MAR-25	12-MAR-25	48,00
3743	BAGESHWAR	V	N	206	N	251500102 32 00 29	01-MAR-25	19-MAR-25	1,08,41
3744	BAGESHWAR	V	N	211	N	251500102 32 00 25	01-MAR-25	19-MAR-25	51,63
3745	BAGESHWAR	V	N	221	N	251500102 03 00 29	01-MAR-25	19-MAR-25	31,16

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DDO- 89002253 ***CHIEF DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3746	BAGESHWAR	V	N	224	N	251500102 32 00 22	01-MAR-25	19-MAR-25	1,97,55
3747	BAGESHWAR	V	N	233	N	251500102 32 00 25	01-MAR-25	20-MAR-25	1,28
3748	BAGESHWAR	V	N	241	N	251500102 32 00 22	01-MAR-25	20-MAR-25	1,33,59
3749	BAGESHWAR	V	N	242	N	251500102 03 00 11	01-MAR-25	20-MAR-25	1,32,00
3750	BAGESHWAR	V	N	244	N	251500102 32 00 20	01-MAR-25	21-MAR-25	2,03,00
3751	BAGESHWAR	V	N	245	N	251500102 32 00 21	01-MAR-25	21-MAR-25	50,00
3752	BAGESHWAR	V	N	247	N	251500102 32 00 29	01-MAR-25	21-MAR-25	1,35,00
3753	BAGESHWAR	V	N	250	N	251500102 32 00 40	01-MAR-25	21-MAR-25	50,00
3754	BAGESHWAR	V	N	251	N	251500102 32 00 29	01-MAR-25	21-MAR-25	2,27,10
3755	BAGESHWAR	V	N	253	N	251500102 32 00 51	01-MAR-25	21-MAR-25	2,45,70
3756	BAGESHWAR	V	N	254	N	251500102 32 00 24	01-MAR-25	21-MAR-25	46,56
3757	BAGESHWAR	V	N	255	N	251500102 32 00 24	01-MAR-25	21-MAR-25	15,00
3758	BAGESHWAR	V	N	257	N	251500102 32 00 40	01-MAR-25	21-MAR-25	63,50
3759	BAGESHWAR	V	N	258	N	251500102 32 00 20	01-MAR-25	21-MAR-25	24,60
3760	BAGESHWAR	V	N	260	N	251500102 32 00 26	01-MAR-25	21-MAR-25	1,00,00
3761	BAGESHWAR	V	N	261	N	251500102 32 00 51	01-MAR-25	21-MAR-25	6,80
3762	BAGESHWAR	V	N	264	N	251500102 03 00 21	01-MAR-25	21-MAR-25	12,00
3763	BAGESHWAR	V	N	265	N	251500102 32 00 04	01-MAR-25	21-MAR-25	43,85
3764	BAGESHWAR	V	N	267	N	251500102 32 00 42	01-MAR-25	21-MAR-25	2,60,00
3765	BAGESHWAR	V	N	268	N	251500102 32 00 24	01-MAR-25	21-MAR-25	17,70
3766	BAGESHWAR	V	N	269	N	251500102 03 00 24	01-MAR-25	21-MAR-25	1,43,00
3767	BAGESHWAR	V	N	270	N	251500102 32 00 11	01-MAR-25	21-MAR-25	1,00,00
3768	BAGESHWAR	V	N	271	N	251500102 32 00 10	01-MAR-25	21-MAR-25	1,72,50
3769	BAGESHWAR	V	N	272	N	251500102 32 00 40	01-MAR-25	21-MAR-25	1,67,00
3770	BAGESHWAR	V	N	273	N	251500102 32 00 51	01-MAR-25	21-MAR-25	2,45,70
3771	BAGESHWAR	V	N	288	N	251500102 03 00 28	01-MAR-25	29-MAR-25	1,92,69,60
3772	BAGESHWAR	V	N	34	N	251500102 03 00 29	01-MAR-25	05-MAR-25	60,95
3773	BAGESHWAR	V	N	38	N	251500102 03 00 04	01-MAR-25	05-MAR-25	1,84,42
3774	BAGESHWAR	V	N	43	N	251500102 03 00 20	01-MAR-25	05-MAR-25	2,29,20
3775	BAGESHWAR	V	N	44	N	251500102 03 00 22	01-MAR-25	05-MAR-25	1,59,24
3776	BAGESHWAR	V	N	57	N	251500102 03 00 20	01-MAR-25	06-MAR-25	1,69,00
3777	BAGESHWAR	V	N	7	N	251500102 03 00 03	01-MAR-25	12-MAR-25	4,48,38
3778	BAGESHWAR	V	N	7	N	251500102 03 00 01	01-MAR-25	12-MAR-25	8,46,00
3779	BAGESHWAR	V	N	80	N	251500102 03 00 40	01-MAR-25	11-MAR-25	81,00
3780	BAGESHWAR	V	N	86	N	251500102 03 00 04	01-MAR-25	11-MAR-25	92,50
3781	BAGESHWAR	V	N	88	N	251500102 03 00 08	01-MAR-25	11-MAR-25	4,49,72
3782	BAGESHWAR	V	N	9	N	251500102 32 00 03	01-MAR-25	19-MAR-25	3,10,58

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DDO- 89002253 ***CHIEF DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3783	BAGESHWAR	V	N	9	N	251500102 32 00 01	01-MAR-25	19-MAR-25	5,86,00
3784	BAGESHWAR	V	N	93	N	251500102 03 00 25	01-MAR-25	11-MAR-25	59,59

DDO- 89002255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3785	BAGESHWAR	V	N	128	N	251500102 03 00 04	01-MAR-25	12-MAR-25	13,50
3786	BAGESHWAR	V	N	130	N	251500102 03 00 25	01-MAR-25	12-MAR-25	3,43
3787	BAGESHWAR	V	N	162	N	251500102 03 00 04	01-MAR-25	17-MAR-25	25,25
3788	BAGESHWAR	V	N	20	N	251500102 03 00 22	01-MAR-25	04-MAR-25	2,24,20
3789	BAGESHWAR	V	N	22	N	251500102 03 00 20	01-MAR-25	04-MAR-25	88,70
3790	BAGESHWAR	V	N	26	N	251500102 03 00 26	01-MAR-25	04-MAR-25	55,00
3791	BAGESHWAR	V	N	28	N	251500102 03 00 20	01-MAR-25	04-MAR-25	1,11,30
3792	BAGESHWAR	V	N	53	N	251500102 03 00 22	01-MAR-25	05-MAR-25	70,00
3793	BAGESHWAR	V	N	55	N	251500102 03 00 04	01-MAR-25	06-MAR-25	33,00
3794	BAGESHWAR	V	N	59	N	251500102 03 00 29	01-MAR-25	06-MAR-25	1,82,62
3795	BAGESHWAR	V	N	65	N	251500102 03 00 26	01-MAR-25	06-MAR-25	1,98,17
3796	BAGESHWAR	V	N	67	N	251500102 03 00 22	01-MAR-25	07-MAR-25	4,50
3797	BAGESHWAR	V	N	91	N	251500102 03 00 10	01-MAR-25	11-MAR-25	45,20

DDO- 89002281 ***DISTRICT PANCHAYATI RAJ OFFICER ZILA PANCHAYAT RAJ ADHIKARI ZILA PANCHAYAT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3798	BAGESHWAR	V	N	10	N	251500101 03 00 01	01-MAR-25	20-MAR-25	3,33,00
3799	BAGESHWAR	V	N	10	N	251500101 03 00 03	01-MAR-25	20-MAR-25	1,76,49
3800	BAGESHWAR	V	N	132	N	251500101 03 00 11	01-MAR-25	12-MAR-25	30,00
3801	BAGESHWAR	V	N	178	N	251500101 03 00 04	01-MAR-25	17-MAR-25	76,30
3802	BAGESHWAR	V	N	179	N	251500101 20 00 04	01-MAR-25	17-MAR-25	17,00
3803	BAGESHWAR	V	N	180	N	251500101 20 00 04	01-MAR-25	17-MAR-25	17,00
3804	BAGESHWAR	V	N	181	N	251500101 03 00 02	01-MAR-25	17-MAR-25	40,00
3805	BAGESHWAR	V	N	182	N	251500101 20 00 04	01-MAR-25	17-MAR-25	17,00
3806	BAGESHWAR	V	N	183	N	251500101 20 00 04	01-MAR-25	17-MAR-25	17,00
3807	BAGESHWAR	V	N	192	N	251500101 03 00 25	01-MAR-25	18-MAR-25	33,70
3808	BAGESHWAR	V	N	202	N	251500101 20 00 04	01-MAR-25	19-MAR-25	29,60
3809	BAGESHWAR	V	N	204	N	251500101 20 00 04	01-MAR-25	19-MAR-25	29,60
3810	BAGESHWAR	V	N	210	N	251500101 20 00 04	01-MAR-25	19-MAR-25	29,50
3811	BAGESHWAR	V	N	215	N	251500101 20 00 04	01-MAR-25	19-MAR-25	30,00
3812	BAGESHWAR	V	N	216	N	251500101 03 00 04	01-MAR-25	19-MAR-25	1,08,37
3813	BAGESHWAR	V	N	217	N	251500101 20 00 04	01-MAR-25	19-MAR-25	30,00

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DDO- 89002281 ***DISTRICT PANCHAYATI RAJ OFFICER ZILA PANCHAYAT RAJ ADHIKARI ZILA PANCHAYAT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3814	BAGESHWAR	V	N	219	N	251500101 03 00 04	01-MAR-25	19-MAR-25	84,28
3815	BAGESHWAR	V	N	222	N	251500101 03 00 04	01-MAR-25	19-MAR-25	22,50
3816	BAGESHWAR	V	N	246	N	251500101 03 00 24	01-MAR-25	21-MAR-25	14,16
3817	BAGESHWAR	V	N	248	N	251500101 03 00 02	01-MAR-25	21-MAR-25	20,00
3818	BAGESHWAR	V	N	256	N	251500101 03 00 21	01-MAR-25	21-MAR-25	2,43,00
3819	BAGESHWAR	V	N	259	N	251500101 03 00 24	01-MAR-25	21-MAR-25	80,00
3820	BAGESHWAR	V	N	262	N	251500101 03 00 21	01-MAR-25	21-MAR-25	21,36
3821	BAGESHWAR	V	N	282	N	251500101 03 00 24	01-MAR-25	24-MAR-25	23,05
3822	BAGESHWAR	V	N	284	N	251500101 03 00 52	01-MAR-25	27-MAR-25	2,00,00,00
3823	BAGESHWAR	V	N	32	N	251500101 03 00 24	01-MAR-25	04-MAR-25	32,34
3824	BAGESHWAR	V	N	35	N	251500101 20 00 04	01-MAR-25	05-MAR-25	76,30
3825	BAGESHWAR	V	N	42	N	251500101 20 00 04	01-MAR-25	05-MAR-25	64,00
3826	BAGESHWAR	V	N	47	N	251500101 03 00 11	01-MAR-25	05-MAR-25	24,00
3827	BAGESHWAR	V	N	48	N	251500101 03 00 25	01-MAR-25	05-MAR-25	57,25
3828	BAGESHWAR	V	N	5	N	251500101 20 00 03	01-MAR-25	07-MAR-25	1,30,79
3829	BAGESHWAR	V	N	5	N	251500101 20 00 06	01-MAR-25	07-MAR-25	34,16
3830	BAGESHWAR	V	N	5	N	251500101 20 00 01	01-MAR-25	07-MAR-25	2,46,77
3831	BAGESHWAR	V	N	51	N	251500101 20 00 04	01-MAR-25	05-MAR-25	53,00
3832	BAGESHWAR	V	N	69	N	251500101 03 00 11	01-MAR-25	07-MAR-25	24,00
3833	BAGESHWAR	V	N	75	N	251500101 20 00 04	01-MAR-25	07-MAR-25	30,00
3834	BAGESHWAR	V	N	78	N	251500101 03 00 11	01-MAR-25	07-MAR-25	24,00
3835	BAGESHWAR	V	N	82	N	251500101 20 00 04	01-MAR-25	07-MAR-25	30,00
3836	BAGESHWAR	V	N	84	N	251500101 20 00 04	01-MAR-25	07-MAR-25	30,00
3837	BAGESHWAR	V	N	85	N	251500101 03 00 11	01-MAR-25	07-MAR-25	24,00
3838	BAGESHWAR	V	N	98	N	251500101 03 00 02	01-MAR-25	12-MAR-25	20,00

DDO- 89004182 ***CHIEF DEVELOPMENT OFFICER CHIEF DEVELOPMENT OFFICER, GRANT IN AID BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3839	BAGESHWAR	V	N	285	N	251500102 28 00 50	01-MAR-25	27-MAR-25	1,12,40
3840	BAGESHWAR	V	N	286	N	251500102 28 00 50	01-MAR-25	27-MAR-25	1,93,20

DDO- 89004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, GRANT IN AID BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3841	BAGESHWAR	V	N	275	N	251500102 41 00 56	01-MAR-25	21-MAR-25	5,90,00,00

DDO- 89004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISIONAL PWD BAGESHWAR***

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DDO- 89004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISIONAL PWD BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3842	BAGESHWAR	V	N	13	N	251500102 05 00 06	01-MAR-25	28-MAR-25	1,16
3843	BAGESHWAR	V	N	13	N	251500102 05 00 01	01-MAR-25	28-MAR-25	1,23,86
3844	BAGESHWAR	V	N	13	N	251500102 05 00 03	01-MAR-25	28-MAR-25	65,65
3845	BAGESHWAR	V	N	133	N	251500102 05 00 20	01-MAR-25	12-MAR-25	96,00
3846	BAGESHWAR	V	N	14	N	251500102 05 00 06	01-MAR-25	28-MAR-25	5,40,00
3847	BAGESHWAR	V	N	276	N	251500102 05 00 04	01-MAR-25	24-MAR-25	2,19,50
3848	BAGESHWAR	V	N	289	N	251500102 05 00 26	01-MAR-25	31-MAR-25	77,50
3849	BAGESHWAR	V	N	290	N	251500102 05 00 04	01-MAR-25	31-MAR-25	33,50
3850	BAGESHWAR	V	N	291	N	251500102 05 00 26	01-MAR-25	31-MAR-25	4,60
3851	BAGESHWAR	V	N	3	N	251500102 05 00 06	01-MAR-25	04-MAR-25	7,93,24
3852	BAGESHWAR	V	N	3	N	251500102 05 00 01	01-MAR-25	04-MAR-25	68,87,00
3853	BAGESHWAR	V	N	3	N	251500102 05 00 03	01-MAR-25	04-MAR-25	36,50,11
3854	BAGESHWAR	V	N	52	N	251500102 05 00 08	01-MAR-25	05-MAR-25	6,25,72
3855	BAGESHWAR	V	N	6	N	251500102 05 00 03	01-MAR-25	07-MAR-25	1,33,56
3856	BAGESHWAR	V	N	6	N	251500102 05 00 01	01-MAR-25	07-MAR-25	2,52,00
3857	BAGESHWAR	V	N	6	N	251500102 05 00 06	01-MAR-25	07-MAR-25	24,00
3858	BAGESHWAR	V	N	99	N	251500102 05 00 22	01-MAR-25	12-MAR-25	51,20

DDO- 89022255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER KAPKOT KAPKOT BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3859	BAGESHWAR	V	N	1	N	251500102 03 00 01	01-MAR-25	01-MAR-25	63,44,00
3860	BAGESHWAR	V	N	1	N	251500102 03 00 06	01-MAR-25	01-MAR-25	5,36,60
3861	BAGESHWAR	V	N	1	N	251500102 03 00 03	01-MAR-25	01-MAR-25	33,62,32
3862	BAGESHWAR	V	N	123	N	251500102 03 00 29	01-MAR-25	12-MAR-25	2,49,32
3863	BAGESHWAR	V	N	223	N	251500102 03 00 20	01-MAR-25	19-MAR-25	48,75
3864	BAGESHWAR	V	N	230	N	251500102 03 00 22	01-MAR-25	19-MAR-25	18,48
3865	BAGESHWAR	V	N	240	N	251500102 03 00 51	01-MAR-25	20-MAR-25	49,75,56
3866	BAGESHWAR	V	N	243	N	251500102 03 00 29	01-MAR-25	20-MAR-25	1,88,76
3867	BAGESHWAR	V	N	252	N	251500102 03 00 24	01-MAR-25	21-MAR-25	42,48
3868	BAGESHWAR	V	N	266	N	251500102 03 00 10	01-MAR-25	21-MAR-25	72,00
3869	BAGESHWAR	V	N	274	N	251500102 03 00 10	01-MAR-25	21-MAR-25	2,28,00
3870	BAGESHWAR	V	N	279	N	251500102 03 00 04	01-MAR-25	24-MAR-25	97,50
3871	BAGESHWAR	V	N	280	N	251500102 03 00 11	01-MAR-25	24-MAR-25	24,00
3872	BAGESHWAR	V	N	79	N	251500102 03 00 26	01-MAR-25	07-MAR-25	37,00
3873	BAGESHWAR	V	N	83	N	251500102 03 00 25	01-MAR-25	07-MAR-25	6,14,47
3874	BAGESHWAR	V	N	96	N	251500102 03 00 21	01-MAR-25	07-MAR-25	3,00,00

DDO- 89022262 ***EXECUTIVE ENGINEER PMGSY DIV. RES PWD KAPKOT BAGESHWER***

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DDO- 89022262 ***EXECUTIVE ENGINEER PMGSY DIV. RES PWD KAPKOT BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3875	BAGESHWAR	V	N	237	N	251500102 05 00 23	01-MAR-25	20-MAR-25	18,99,05
3876	BAGESHWAR	V	N	249	N	251500102 05 00 04	01-MAR-25	21-MAR-25	10,50
3877	BAGESHWAR	V	N	277	N	251500102 05 00 24	01-MAR-25	24-MAR-25	1,81,10
3878	BAGESHWAR	V	N	278	N	251500102 05 00 22	01-MAR-25	24-MAR-25	2,20,00
3879	BAGESHWAR	V	N	281	N	251500102 05 00 24	01-MAR-25	24-MAR-25	14,38
3880	BAGESHWAR	V	N	4	N	251500102 05 00 06	01-MAR-25	04-MAR-25	4,50,60
3881	BAGESHWAR	V	N	4	N	251500102 05 00 01	01-MAR-25	04-MAR-25	46,11,00
3882	BAGESHWAR	V	N	4	N	251500102 05 00 03	01-MAR-25	04-MAR-25	24,43,83

DDO- 89042255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER GARUN BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3883	BAGESHWAR	V	N	11	N	251500102 03 00 03	01-MAR-25	21-MAR-25	3,20,12
3884	BAGESHWAR	V	N	11	N	251500102 03 00 01	01-MAR-25	21-MAR-25	6,04,00
3885	BAGESHWAR	V	N	117	N	251500102 03 00 29	01-MAR-25	12-MAR-25	3,26,71
3886	BAGESHWAR	V	N	122	N	251500102 03 00 22	01-MAR-25	12-MAR-25	18,00
3887	BAGESHWAR	V	N	198	N	251500102 03 00 04	01-MAR-25	19-MAR-25	6,89
3888	BAGESHWAR	V	N	2	N	251500102 03 00 06	01-MAR-25	01-MAR-25	5,40,60
3889	BAGESHWAR	V	N	2	N	251500102 03 00 03	01-MAR-25	01-MAR-25	42,79,22
3890	BAGESHWAR	V	N	2	N	251500102 03 00 01	01-MAR-25	01-MAR-25	80,18,00
3891	BAGESHWAR	V	N	201	N	251500102 03 00 04	01-MAR-25	19-MAR-25	20,89
3892	BAGESHWAR	V	N	208	N	251500102 03 00 04	01-MAR-25	19-MAR-25	66,60
3893	BAGESHWAR	V	N	213	N	251500102 03 00 04	01-MAR-25	19-MAR-25	19,70
3894	BAGESHWAR	V	N	220	N	251500102 03 00 04	01-MAR-25	19-MAR-25	44,30
3895	BAGESHWAR	V	N	225	N	251500102 03 00 04	01-MAR-25	19-MAR-25	30,60
3896	BAGESHWAR	V	N	226	N	251500102 03 00 04	01-MAR-25	19-MAR-25	1,16,60
3897	BAGESHWAR	V	N	234	N	251500102 03 00 21	01-MAR-25	20-MAR-25	2,99,00
3898	BAGESHWAR	V	N	263	N	251500102 03 00 51	01-MAR-25	21-MAR-25	71,10,00
3899	BAGESHWAR	V	N	283	N	251500102 03 00 24	01-MAR-25	27-MAR-25	50,00
3900	BAGESHWAR	V	N	287	N	251500102 03 00 27	01-MAR-25	29-MAR-25	2,00,00
3901	BAGESHWAR	V	N	58	N	251500102 03 00 25	01-MAR-25	06-MAR-25	75,95
3902	BAGESHWAR	V	N	60	N	251500102 03 00 27	01-MAR-25	06-MAR-25	90,00
3903	BAGESHWAR	V	N	66	N	251500102 03 00 20	01-MAR-25	06-MAR-25	91,00
3904	BAGESHWAR	V	N	70	N	251500102 03 00 22	01-MAR-25	07-MAR-25	2,44,00
3905	BAGESHWAR	V	N	71	N	251500102 03 00 25	01-MAR-25	07-MAR-25	27,55
3906	BAGESHWAR	V	N	76	N	251500102 03 00 26	01-MAR-25	07-MAR-25	1,00,00
3907	BAGESHWAR	V	N	94	N	251500102 03 00 20	01-MAR-25	07-MAR-25	1,64,00

DDO- 90002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGINEERING SERVICES RUDRAPRAYAG***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3908	RUDRAPRAYAG	V	N	14	N	251500001 05 00 04	01-MAR-25	03-MAR-25	3,55,92
3909	RUDRAPRAYAG	V	N	144	N	251500001 05 00 29	01-MAR-25	15-MAR-25	35,00
3910	RUDRAPRAYAG	V	N	145	N	251500001 05 00 27	01-MAR-25	15-MAR-25	30,00
3911	RUDRAPRAYAG	V	N	156	N	251500001 05 00 29	01-MAR-25	15-MAR-25	35,00
3912	RUDRAPRAYAG	V	N	159	N	251500001 05 00 22	01-MAR-25	15-MAR-25	1,50,00
3913	RUDRAPRAYAG	V	N	160	N	251500001 05 00 04	01-MAR-25	15-MAR-25	89,99
3914	RUDRAPRAYAG	V	N	240	N	251500001 05 00 22	01-MAR-25	20-MAR-25	1,00,00
3915	RUDRAPRAYAG	V	N	257	N	251500001 05 00 22	01-MAR-25	20-MAR-25	80,00
3916	RUDRAPRAYAG	V	N	3	N	251500001 05 00 01	01-MAR-25	01-MAR-25	4,27,25
3917	RUDRAPRAYAG	V	N	3	N	251500001 05 00 06	01-MAR-25	01-MAR-25	68,80
3918	RUDRAPRAYAG	V	N	3	N	251500001 05 00 03	01-MAR-25	01-MAR-25	1,99,28
3919	RUDRAPRAYAG	V	N	47	N	251500001 05 00 21	01-MAR-25	06-MAR-25	2,49,83
3920	RUDRAPRAYAG	V	N	57	N	251500001 05 00 21	01-MAR-25	06-MAR-25	2,49,57
3921	RUDRAPRAYAG	V	N	84	N	251500001 05 00 27	01-MAR-25	07-MAR-25	1,20,00
3922	RUDRAPRAYAG	V	N	88	N	251500001 05 00 27	01-MAR-25	07-MAR-25	2,83,51
3923	RUDRAPRAYAG	V	N	90	N	251500001 05 00 22	01-MAR-25	07-MAR-25	55,50
3924	RUDRAPRAYAG	V	N	91	N	251500001 05 00 22	01-MAR-25	07-MAR-25	6,60
3925	RUDRAPRAYAG	V	N	95	N	251500001 05 00 04	01-MAR-25	07-MAR-25	3,25,07

DDO- 90002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3926	RUDRAPRAYAG	V	N	10	N	251500102 32 00 08	01-MAR-25	03-MAR-25	1,71,00
3927	RUDRAPRAYAG	V	N	146	N	251500102 03 00 27	01-MAR-25	15-MAR-25	2,10,00
3928	RUDRAPRAYAG	V	N	147	N	251500102 03 00 22	01-MAR-25	15-MAR-25	1,69,50
3929	RUDRAPRAYAG	V	N	148	N	251500102 03 00 21	01-MAR-25	15-MAR-25	1,20,00
3930	RUDRAPRAYAG	V	N	149	N	251500102 03 00 27	01-MAR-25	15-MAR-25	61,50
3931	RUDRAPRAYAG	V	N	150	N	251500102 32 00 27	01-MAR-25	15-MAR-25	1,90,00
3932	RUDRAPRAYAG	V	N	151	N	251500102 03 00 22	01-MAR-25	15-MAR-25	2,36,00
3933	RUDRAPRAYAG	V	N	152	N	251500102 32 00 21	01-MAR-25	15-MAR-25	22,00
3934	RUDRAPRAYAG	V	N	153	N	251500102 03 00 20	01-MAR-25	15-MAR-25	3,51,40
3935	RUDRAPRAYAG	V	N	154	N	251500102 03 00 22	01-MAR-25	15-MAR-25	1,65,70
3936	RUDRAPRAYAG	V	N	155	N	251500102 03 00 20	01-MAR-25	15-MAR-25	3,98,60
3937	RUDRAPRAYAG	V	N	158	N	251500102 32 00 04	01-MAR-25	15-MAR-25	2,70,00
3938	RUDRAPRAYAG	V	N	161	N	251500102 03 00 26	01-MAR-25	15-MAR-25	4,15,00
3939	RUDRAPRAYAG	V	N	2	N	251500102 03 00 06	01-MAR-25	01-MAR-25	5,46,20
3940	RUDRAPRAYAG	V	N	2	N	251500102 03 00 03	01-MAR-25	01-MAR-25	47,67,35
3941	RUDRAPRAYAG	V	N	2	N	251500102 03 00 01	01-MAR-25	01-MAR-25	89,95,00

Voucher Details

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DDO- 90002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3942	RUDRAPRAYAG	V	N	203	N	251500102 03 00 04	01-MAR-25	18-MAR-25	54,00
3943	RUDRAPRAYAG	V	N	204	N	251500102 32 00 04	01-MAR-25	18-MAR-25	90,00
3944	RUDRAPRAYAG	V	N	209	N	251500102 32 00 04	01-MAR-25	19-MAR-25	67,00
3945	RUDRAPRAYAG	V	N	21	N	251500102 32 00 20	01-MAR-25	04-MAR-25	2,00,00
3946	RUDRAPRAYAG	V	N	22	N	251500102 32 00 42	01-MAR-25	04-MAR-25	1,85,00
3947	RUDRAPRAYAG	V	N	23	N	251500102 32 00 22	01-MAR-25	04-MAR-25	73,75
3948	RUDRAPRAYAG	V	N	238	N	251500102 03 00 04	01-MAR-25	20-MAR-25	55,00
3949	RUDRAPRAYAG	V	N	24	N	251500102 32 00 26	01-MAR-25	04-MAR-25	1,00,00
3950	RUDRAPRAYAG	V	N	242	N	251500102 03 00 04	01-MAR-25	20-MAR-25	30,00
3951	RUDRAPRAYAG	V	N	243	N	251500102 03 00 04	01-MAR-25	20-MAR-25	37,50
3952	RUDRAPRAYAG	V	N	245	N	251500102 03 00 04	01-MAR-25	20-MAR-25	30,00
3953	RUDRAPRAYAG	V	N	247	N	251500102 03 00 04	01-MAR-25	20-MAR-25	60,00
3954	RUDRAPRAYAG	V	N	248	N	251500102 03 00 04	01-MAR-25	20-MAR-25	30,00
3955	RUDRAPRAYAG	V	N	251	N	251500102 32 00 04	01-MAR-25	20-MAR-25	1,67,60
3956	RUDRAPRAYAG	V	N	253	N	251500102 03 00 04	01-MAR-25	20-MAR-25	30,00
3957	RUDRAPRAYAG	V	N	255	N	251500102 03 00 04	01-MAR-25	20-MAR-25	30,00
3958	RUDRAPRAYAG	V	N	256	N	251500102 03 00 04	01-MAR-25	20-MAR-25	74,30
3959	RUDRAPRAYAG	V	N	258	N	251500102 03 00 04	01-MAR-25	20-MAR-25	51,00
3960	RUDRAPRAYAG	V	N	259	N	251500102 03 00 04	01-MAR-25	20-MAR-25	70,00
3961	RUDRAPRAYAG	V	N	260	N	251500102 03 00 04	01-MAR-25	20-MAR-25	70,00
3962	RUDRAPRAYAG	V	N	261	N	251500102 03 00 04	01-MAR-25	20-MAR-25	30,00
3963	RUDRAPRAYAG	V	N	263	N	251500102 03 00 11	01-MAR-25	20-MAR-25	1,50,00
3964	RUDRAPRAYAG	V	N	264	N	251500102 03 00 10	01-MAR-25	20-MAR-25	5,00,00
3965	RUDRAPRAYAG	V	N	265	N	251500102 03 00 04	01-MAR-25	20-MAR-25	60,00
3966	RUDRAPRAYAG	V	N	266	N	251500102 03 00 04	01-MAR-25	20-MAR-25	58,50
3967	RUDRAPRAYAG	V	N	28	N	251500102 32 00 21	01-MAR-25	04-MAR-25	2,28,00
3968	RUDRAPRAYAG	V	N	283	N	251500102 03 00 04	01-MAR-25	21-MAR-25	50,00
3969	RUDRAPRAYAG	V	N	29	N	251500102 03 00 29	01-MAR-25	04-MAR-25	88,46
3970	RUDRAPRAYAG	V	N	31	N	251500102 32 00 29	01-MAR-25	04-MAR-25	5,61,25
3971	RUDRAPRAYAG	V	N	315	N	251500102 03 00 04	01-MAR-25	21-MAR-25	60,00
3972	RUDRAPRAYAG	V	N	32	N	251500102 32 00 22	01-MAR-25	04-MAR-25	2,44,33
3973	RUDRAPRAYAG	V	N	33	N	251500102 03 00 26	01-MAR-25	04-MAR-25	1,85,00
3974	RUDRAPRAYAG	V	N	34	N	251500102 03 00 21	01-MAR-25	04-MAR-25	3,80,00
3975	RUDRAPRAYAG	V	N	347	N	251500102 32 00 10	01-MAR-25	24-MAR-25	2,48,50
3976	RUDRAPRAYAG	V	N	350	N	251500102 32 00 29	01-MAR-25	24-MAR-25	1,76,88
3977	RUDRAPRAYAG	V	N	352	N	251500102 32 00 24	01-MAR-25	24-MAR-25	67,41
3978	RUDRAPRAYAG	V	N	353	N	251500102 32 00 40	01-MAR-25	24-MAR-25	2,41,50

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DDO- 90002253 ***DISTRICT DEVELOPMENT OFFICER DISTRICT DEVELOPMENT OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3979	RUDRAPRAYAG	V	N	354	N	251500102 32 00 27	01-MAR-25	24-MAR-25	60,00
3980	RUDRAPRAYAG	V	N	355	N	251500102 32 00 24	01-MAR-25	24-MAR-25	3,03,00
3981	RUDRAPRAYAG	V	N	356	N	251500102 32 00 29	01-MAR-25	24-MAR-25	6,90,52
3982	RUDRAPRAYAG	V	N	357	N	251500102 03 00 29	01-MAR-25	24-MAR-25	6,07,00
3983	RUDRAPRAYAG	V	N	36	N	251500102 32 00 26	01-MAR-25	04-MAR-25	60,00
3984	RUDRAPRAYAG	V	N	360	N	251500102 03 00 04	01-MAR-25	24-MAR-25	1,05,60
3985	RUDRAPRAYAG	V	N	362	N	251500102 03 00 10	01-MAR-25	24-MAR-25	4,99,70
3986	RUDRAPRAYAG	V	N	363	N	251500102 32 00 42	01-MAR-25	24-MAR-25	70,00
3987	RUDRAPRAYAG	V	N	366	N	251500102 32 00 22	01-MAR-25	24-MAR-25	1,50,00
3988	RUDRAPRAYAG	V	N	367	N	251500102 32 00 24	01-MAR-25	24-MAR-25	29,78
3989	RUDRAPRAYAG	V	N	369	N	251500102 03 00 40	01-MAR-25	25-MAR-25	3,50,00
3990	RUDRAPRAYAG	V	N	37	N	251500102 32 00 42	01-MAR-25	04-MAR-25	2,43,25
3991	RUDRAPRAYAG	V	N	371	N	251500102 03 00 04	01-MAR-25	24-MAR-25	68,70
3992	RUDRAPRAYAG	V	N	374	N	251500102 32 00 24	01-MAR-25	24-MAR-25	93,14
3993	RUDRAPRAYAG	V	N	375	N	251500102 03 00 04	01-MAR-25	24-MAR-25	70,00
3994	RUDRAPRAYAG	V	N	38	N	251500102 32 00 29	01-MAR-25	04-MAR-25	5,12,20
3995	RUDRAPRAYAG	V	N	382	N	251500102 32 00 08	01-MAR-25	26-MAR-25	1,71,00
3996	RUDRAPRAYAG	V	N	383	N	251500102 32 00 11	01-MAR-25	26-MAR-25	1,00,00
3997	RUDRAPRAYAG	V	N	384	N	251500102 32 00 27	01-MAR-25	27-MAR-25	2,00,00
3998	RUDRAPRAYAG	V	N	385	N	251500102 32 00 25	01-MAR-25	27-MAR-25	2,40,60
3999	RUDRAPRAYAG	V	N	387	N	251500102 03 00 04	01-MAR-25	27-MAR-25	1,31,46
4000	RUDRAPRAYAG	V	N	388	N	251500102 32 00 25	01-MAR-25	27-MAR-25	7,27,98
4001	RUDRAPRAYAG	V	N	39	N	251500102 32 00 20	01-MAR-25	04-MAR-25	3,23,40
4002	RUDRAPRAYAG	V	N	390	N	251500102 32 00 25	01-MAR-25	27-MAR-25	1,77,00
4003	RUDRAPRAYAG	V	N	391	N	251500102 32 00 25	01-MAR-25	27-MAR-25	3,30,40
4004	RUDRAPRAYAG	V	N	392	N	251500102 03 00 27	01-MAR-25	27-MAR-25	21,10
4005	RUDRAPRAYAG	V	N	4	N	251500102 32 00 06	01-MAR-25	01-MAR-25	1,44,20
4006	RUDRAPRAYAG	V	N	4	N	251500102 32 00 03	01-MAR-25	01-MAR-25	9,10,54
4007	RUDRAPRAYAG	V	N	4	N	251500102 32 00 01	01-MAR-25	01-MAR-25	17,18,00
4008	RUDRAPRAYAG	V	N	407	N	251500102 03 00 04	01-MAR-25	29-MAR-25	30,00
4009	RUDRAPRAYAG	V	N	408	N	251500102 03 00 27	01-MAR-25	29-MAR-25	3,56,00
4010	RUDRAPRAYAG	V	N	409	N	251500102 03 00 04	01-MAR-25	29-MAR-25	40,00
4011	RUDRAPRAYAG	V	N	411	N	251500102 03 00 27	01-MAR-25	29-MAR-25	30,00

DDO- 90002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4012	RUDRAPRAYAG	V	N	11	N	251500101 03 00 25	01-MAR-25	03-MAR-25	1,67,92

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DDO- 90002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4013	RUDRAPRAYAG	V	N	13	N	251500101 03 00 08	01-MAR-25	03-MAR-25	1,75,50
4014	RUDRAPRAYAG	V	N	389	N	251500101 03 00 52	01-MAR-25	27-MAR-25	2,00,00,00
4015	RUDRAPRAYAG	V	N	6	N	251500101 20 00 01	01-MAR-25	04-MAR-25	1,59,07,54
4016	RUDRAPRAYAG	V	N	6	N	251500101 20 00 06	01-MAR-25	04-MAR-25	17,52,86
4017	RUDRAPRAYAG	V	N	6	N	251500101 20 00 03	01-MAR-25	04-MAR-25	84,30,99
4018	RUDRAPRAYAG	V	N	7	N	251500101 03 00 03	01-MAR-25	05-MAR-25	18,33,27
4019	RUDRAPRAYAG	V	N	7	N	251500101 03 00 01	01-MAR-25	05-MAR-25	34,59,00
4020	RUDRAPRAYAG	V	N	7	N	251500101 03 00 06	01-MAR-25	05-MAR-25	3,13,30

DDO- 90004182 ***CHIEF DEVELOPMENT OFFICER CHIEF DEVELOPMENT OFFICER, RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4021	RUDRAPRAYAG	V	N	175	N	251500102 28 00 50	01-MAR-25	17-MAR-25	2,52,97,60

DDO- 90004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4022	RUDRAPRAYAG	V	N	122	N	251500102 41 00 56	01-MAR-25	12-MAR-25	6,83,00,00

DDO- 90004228 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT, UKHI MATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4023	RUDRAPRAYAG	V	N	13	N	251500102 05 00 06	01-MAR-25	27-MAR-25	1,83
4024	RUDRAPRAYAG	V	N	13	N	251500102 05 00 01	01-MAR-25	27-MAR-25	2,38,65
4025	RUDRAPRAYAG	V	N	13	N	251500102 05 00 03	01-MAR-25	27-MAR-25	1,15,59
4026	RUDRAPRAYAG	V	N	200	N	251500102 05 00 23	01-MAR-25	18-MAR-25	3,21,00
4027	RUDRAPRAYAG	V	N	349	N	251500102 05 00 20	01-MAR-25	24-MAR-25	21,61
4028	RUDRAPRAYAG	V	N	370	N	251500102 05 00 04	01-MAR-25	24-MAR-25	2,63,47
4029	RUDRAPRAYAG	V	N	376	N	251500102 05 00 04	01-MAR-25	24-MAR-25	30,00
4030	RUDRAPRAYAG	V	N	386	N	251500102 05 00 08	01-MAR-25	27-MAR-25	2,40,00
4031	RUDRAPRAYAG	V	N	410	N	251500102 05 00 26	01-MAR-25	30-MAR-25	32,93
4032	RUDRAPRAYAG	V	N	5	N	251500102 05 00 03	01-MAR-25	01-MAR-25	40,39,13
4033	RUDRAPRAYAG	V	N	5	N	251500102 05 00 06	01-MAR-25	01-MAR-25	7,60,95
4034	RUDRAPRAYAG	V	N	5	N	251500102 05 00 01	01-MAR-25	01-MAR-25	76,21,00
4035	RUDRAPRAYAG	V	N	85	N	251500102 05 00 24	01-MAR-25	11-MAR-25	93,14
4036	RUDRAPRAYAG	V	N	86	N	251500102 05 00 27	01-MAR-25	11-MAR-25	37,60
4037	RUDRAPRAYAG	V	N	92	N	251500102 05 00 26	01-MAR-25	11-MAR-25	1,75,00

DDO- 90022255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER AGASTYMUNI AGASTYAMUNI RUDRAPRAYAG***

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DDO- 90022255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER AGASTYMUNI AGASTYAMUNI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4038	RUDRAPRAYAG	V	N	12	N	251500102 03 00 01	01-MAR-25	21-MAR-25	4,04,00
4039	RUDRAPRAYAG	V	N	12	N	251500102 03 00 03	01-MAR-25	21-MAR-25	2,14,12
4040	RUDRAPRAYAG	V	N	14	N	251500102 03 00 03	01-MAR-25	27-MAR-25	1,39,39
4041	RUDRAPRAYAG	V	N	14	N	251500102 03 00 06	01-MAR-25	27-MAR-25	22,40
4042	RUDRAPRAYAG	V	N	14	N	251500102 03 00 01	01-MAR-25	27-MAR-25	2,63,00
4043	RUDRAPRAYAG	V	N	274	N	251500102 03 00 04	01-MAR-25	21-MAR-25	1,44,80
4044	RUDRAPRAYAG	V	N	304	N	251500102 03 00 20	01-MAR-25	21-MAR-25	1,30,10
4045	RUDRAPRAYAG	V	N	326	N	251500102 03 00 22	01-MAR-25	21-MAR-25	72,00
4046	RUDRAPRAYAG	V	N	348	N	251500102 03 00 04	01-MAR-25	25-MAR-25	72,00
4047	RUDRAPRAYAG	V	N	361	N	251500102 03 00 10	01-MAR-25	25-MAR-25	3,99,00
4048	RUDRAPRAYAG	V	N	372	N	251500102 03 00 22	01-MAR-25	24-MAR-25	4,26,00
4049	RUDRAPRAYAG	V	N	413	N	251500102 03 00 11	01-MAR-25	31-MAR-25	1,00,00
4050	RUDRAPRAYAG	V	N	8	N	251500102 03 00 03	01-MAR-25	05-MAR-25	44,06,42
4051	RUDRAPRAYAG	V	N	8	N	251500102 03 00 06	01-MAR-25	05-MAR-25	6,75,93
4052	RUDRAPRAYAG	V	N	8	N	251500102 03 00 01	01-MAR-25	05-MAR-25	82,82,62

DDO- 90032255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4053	RUDRAPRAYAG	V	N	10	N	251500102 03 00 03	01-MAR-25	06-MAR-25	23,40,48
4054	RUDRAPRAYAG	V	N	10	N	251500102 03 00 01	01-MAR-25	06-MAR-25	44,16,00
4055	RUDRAPRAYAG	V	N	10	N	251500102 03 00 06	01-MAR-25	06-MAR-25	3,43,40
4056	RUDRAPRAYAG	V	N	17	N	251500102 03 00 04	01-MAR-25	03-MAR-25	1,60,00
4057	RUDRAPRAYAG	V	N	210	N	251500102 03 00 04	01-MAR-25	19-MAR-25	45,00
4058	RUDRAPRAYAG	V	N	213	N	251500102 03 00 25	01-MAR-25	19-MAR-25	50,19
4059	RUDRAPRAYAG	V	N	216	N	251500102 03 00 21	01-MAR-25	19-MAR-25	50,00
4060	RUDRAPRAYAG	V	N	217	N	251500102 03 00 10	01-MAR-25	19-MAR-25	89,00
4061	RUDRAPRAYAG	V	N	218	N	251500102 03 00 04	01-MAR-25	19-MAR-25	31,00
4062	RUDRAPRAYAG	V	N	223	N	251500102 03 00 04	01-MAR-25	19-MAR-25	16,50
4063	RUDRAPRAYAG	V	N	229	N	251500102 03 00 20	01-MAR-25	19-MAR-25	16,40
4064	RUDRAPRAYAG	V	N	230	N	251500102 03 00 26	01-MAR-25	19-MAR-25	1,68,80
4065	RUDRAPRAYAG	V	N	232	N	251500102 03 00 04	01-MAR-25	19-MAR-25	52,00
4066	RUDRAPRAYAG	V	N	233	N	251500102 03 00 04	01-MAR-25	19-MAR-25	43,50
4067	RUDRAPRAYAG	V	N	234	N	251500102 03 00 04	01-MAR-25	19-MAR-25	42,00
4068	RUDRAPRAYAG	V	N	7	N	251500102 03 00 22	01-MAR-25	03-MAR-25	64,50
4069	RUDRAPRAYAG	V	N	9	N	251500102 03 00 01	01-MAR-25	06-MAR-25	3,86,00
4070	RUDRAPRAYAG	V	N	9	N	251500102 03 00 03	01-MAR-25	06-MAR-25	2,04,58
4071	RUDRAPRAYAG	V	N	9	N	251500102 03 00 04	01-MAR-25	03-MAR-25	50,00

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DDO- 90032255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4072	RUDRAPRAYAG	V	N	9	N	251500102 03 00 06	01-MAR-25	06-MAR-25	3,30

DDO- 90042255 ***BLOCK DEVELOPMENT OFFICER BLOCK DEVELOPMENT OFFICER JAKHOLI RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4073	RUDRAPRAYAG	V	N	1	N	251500102 03 00 01	01-MAR-25	01-MAR-25	60,10,00
4074	RUDRAPRAYAG	V	N	1	N	251500102 03 00 06	01-MAR-25	01-MAR-25	3,29,80
4075	RUDRAPRAYAG	V	N	1	N	251500102 03 00 03	01-MAR-25	01-MAR-25	31,85,30
4076	RUDRAPRAYAG	V	N	11	N	251500102 03 00 01	01-MAR-25	21-MAR-25	6,22,00
4077	RUDRAPRAYAG	V	N	11	N	251500102 03 00 03	01-MAR-25	21-MAR-25	3,29,66
4078	RUDRAPRAYAG	V	N	282	N	251500102 03 00 22	01-MAR-25	21-MAR-25	34,93
4079	RUDRAPRAYAG	V	N	295	N	251500102 03 00 10	01-MAR-25	21-MAR-25	3,00,00
4080	RUDRAPRAYAG	V	N	303	N	251500102 03 00 22	01-MAR-25	21-MAR-25	1,28,04
4081	RUDRAPRAYAG	V	N	309	N	251500102 03 00 51	01-MAR-25	21-MAR-25	48,85,77
4082	RUDRAPRAYAG	V	N	313	N	251500102 03 00 04	01-MAR-25	21-MAR-25	71,20
4083	RUDRAPRAYAG	V	N	314	N	251500102 03 00 22	01-MAR-25	21-MAR-25	26,65
4084	RUDRAPRAYAG	V	N	318	N	251500102 03 00 20	01-MAR-25	21-MAR-25	74,00

DDO- 90042262 ***EXECUTIVE ENGINEER PMGSY IRRIGATION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4085	RUDRAPRAYAG	V	N	105	N	251500102 05 00 08	01-MAR-25	07-MAR-25	1,84,00
4086	RUDRAPRAYAG	V	N	226	N	251500102 05 00 23	01-MAR-25	19-MAR-25	4,65,00
4087	RUDRAPRAYAG	V	N	379	N	251500102 05 00 27	01-MAR-25	26-MAR-25	40,00
4088	RUDRAPRAYAG	V	N	394	N	251500102 05 00 08	01-MAR-25	28-MAR-25	52,00
4089	RUDRAPRAYAG	V	N	397	N	251500102 05 00 24	01-MAR-25	28-MAR-25	1,23,76
4090	RUDRAPRAYAG	V	N	405	N	251500102 05 00 29	01-MAR-25	28-MAR-25	1,59,00
4091	RUDRAPRAYAG	V	N	406	N	251500102 05 00 26	01-MAR-25	28-MAR-25	23,00
4092	RUDRAPRAYAG	V	N	412	N	251500102 05 00 24	01-MAR-25	31-MAR-25	66,00

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DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	451500102 12 00 53	01-MAR-25	29-MAR-25	34,92,50

DDO- 12002261 ***CHIEF ENGINEER LEVEL 2 D DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	SECRETRIAT	V	N	1	N	451500102 95 06 14	01-MAR-25	28-MAR-25	2,20,21,20,00
3	SECRETRIAT	V	N	2	N	451500102 21 00 53	01-MAR-25	29-MAR-25	74,98,50,00
4	SECRETRIAT	V	N	3	N	451500102 21 00 53	01-MAR-25	29-MAR-25	14,70,70,00
5	SECRETRIAT	V	N	4	N	451500102 15 00 53	01-MAR-25	29-MAR-25	20,00,00,00
6	SECRETRIAT	V	N	5	N	451500102 01 06 14	01-MAR-25	29-MAR-25	29,37,50,00,00
7	SECRETRIAT	V	N	6	N	451500102 95 06 14	01-MAR-25	30-MAR-25	2,31,08,80,00
8	SECRETRIAT	V	N	7	N	451500102 96 01 53	01-MAR-25	31-MAR-25	4,66,47,00,00

DDO- 36002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9	NAINITAL	V	N	3	N	451500103 98 01 53	01-MAR-25	28-MAR-25	6,44,76,00

DDO- 36004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE NAINITAL (G) NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	NAINITAL	V	N	2	N	451500102 12 00 53	01-MAR-25	20-MAR-25	2,63,90,00

DDO- 37004183 ***DISTRICT MAGISTRATE DISTT MAGISTRATE FOR GRANT IN AID ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	ALMORA	V	N	1	N	451500102 12 00 53	01-MAR-25	04-MAR-25	5,04,60,00
12	ALMORA	V	N	2	N	451500102 12 00 53	01-MAR-25	04-MAR-25	10,83,50,00

DDO- 38002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	PITHORAGARH	V	N	2	N	451500103 98 01 53	01-MAR-25	06-MAR-25	29,64,90,00
14	PITHORAGARH	V	N	3	N	451500103 03 00 53	01-MAR-25	12-MAR-25	1,27,20,00

DDO- 38002256 ***PRINCIPAL PRINCIPAL PRASAR PRAKSHIKSHAN KENDRA THARKOTE PITHORAGARH.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15	PITHORAGARH	V	N	4	N	451500102 04 00 53	01-MAR-25	17-MAR-25	4,54,40,00

DDO- 38004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PITHORAGARH PITHORAGARH***

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DDO- 38004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16	PITHORAGARH	V	N	6	N	451500102 20 00 53	01-MAR-25	31-MAR-25	86,58,32,60

DDO- 38022231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER RES DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17	PITHORAGARH	V	N	1	N	451500103 98 01 53	01-MAR-25	04-MAR-25	56,76,20,00
18	PITHORAGARH	V	N	5	N	451500103 98 01 53	01-MAR-25	20-MAR-25	26,41,20,00

DDO- 40002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19	CHAMOLI	V	N	1	N	451500103 98 01 53	01-MAR-25	27-MAR-25	75,50,00

DDO- 40004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (NAGAR PANCHAYAT/LB/GOVT.OFFICES) CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20	CHAMOLI	V	N	2	N	451500102 20 00 53	01-MAR-25	31-MAR-25	22,25,26,23

DDO- 41002231 ***EXECUTIVE ENGINEER RURAL WORKS DEPARTMENT UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	UTTARKASHI	V	N	1	N	451500103 98 01 53	01-MAR-25	27-MAR-25	4,23,30,00

DDO- 41004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22	UTTARKASHI	V	N	2	N	451500102 20 00 53	01-MAR-25	31-MAR-25	29,46,06,90

DDO- 42002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	PAURI GARHWAL	V	N	1	N	451500103 98 01 53	01-MAR-25	21-MAR-25	17,98,41,00
24	PAURI GARHWAL	V	N	2	N	451500103 98 01 53	01-MAR-25	27-MAR-25	7,73,85,00
25	PAURI GARHWAL	V	N	3	N	451500103 98 01 53	01-MAR-25	27-MAR-25	15,00,00,00

DDO- 42002257 ***COMMISSIONER ASST COMMISSIONER RURAL DEVELOPMENT PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26	PAURI GARHWAL	V	N	4	N	451500102 20 00 53	01-MAR-25	31-MAR-25	1,90,53,67

DDO- 56002231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER RES KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 56002231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER RES KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27	KOTDWAR	V	N	1	N	451500103 98 01 53	01-MAR-25	01-MAR-25	6,22,50,00
28	KOTDWAR	V	N	2	N	451500103 98 01 53	01-MAR-25	27-MAR-25	4,47,51,00
29	KOTDWAR	V	N	3	N	451500103 98 01 53	01-MAR-25	27-MAR-25	14,00,00,00

DDO- 61002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
30	TEHRI GARHWAL	V	N	4	N	451500103 98 01 53	01-MAR-25	27-MAR-25	3,53,16,00

DDO- 61004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
31	TEHRI GARHWAL	V	N	3	N	451500101 03 00 53	01-MAR-25	26-MAR-25	2,64,50,00

DDO- 61012231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER RES TEHRI GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	TEHRI GARHWAL	V	N	1	N	451500103 98 01 53	01-MAR-25	20-MAR-25	4,14,54,00
33	TEHRI GARHWAL	V	N	2	N	451500103 98 01 53	01-MAR-25	26-MAR-25	3,66,20,00

DDO- 65002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
34	HARIDWAR	V	N	1	N	451500103 98 01 53	01-MAR-25	28-MAR-25	14,63,80,00

DDO- 65004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRAGE COLLECTRATE COMPOUND ROSHANBAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	HARIDWAR	V	N	4	N	451500102 12 00 53	01-MAR-25	28-MAR-25	1,91,95,00

DDO- 75002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGENEERING SERVICE UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
36	UDHAM SINGH NAGAR	V	N	2	N	451500103 98 01 53	01-MAR-25	27-MAR-25	5,08,11,00

DDO- 75002256 ***PRINCIPAL PRINCIPAL E.T.C., RUDRAPUR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
37	UDHAM SINGH NAGAR	V	N	1	N	451500102 04 00 53	01-MAR-25	18-MAR-25	20,99,92,00

DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

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DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	UDHAM SINGH NAGAR	V	N	3	N	451500102 12 00 53	01-MAR-25	28-MAR-25	7,41,26,00
39	UDHAM SINGH NAGAR	V	N	4	N	451500102 20 00 53	01-MAR-25	31-MAR-25	20,95,40
40	UDHAM SINGH NAGAR	V	N	5	N	451500102 20 00 53	01-MAR-25	31-MAR-25	20,95,40,00

DDO- 88002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGINEERING SERVICE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
41	CHAMPAWAT	V	N	1	N	451500103 98 01 53	01-MAR-25	22-MAR-25	3,61,47,00

DDO- 88004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, GRANT IN AID CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
42	CHAMPAWAT	V	N	4	N	451500102 12 00 53	01-MAR-25	28-MAR-25	5,34,74,00
43	CHAMPAWAT	V	N	5	N	451500102 12 00 53	01-MAR-25	28-MAR-25	8,01,63,00
44	CHAMPAWAT	V	N	6	N	451500102 20 00 53	01-MAR-25	31-MAR-25	38,63,45,20

DDO- 89002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGINEERING SERVICES BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
45	BAGESHWAR	V	N	3	N	451500103 98 01 53	01-MAR-25	26-MAR-25	8,02,23,00

DDO- 89004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, GRANT IN AID BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	BAGESHWAR	V	N	1	N	451500102 12 00 53	01-MAR-25	12-MAR-25	9,15,58,00

DDO- 90002231 ***EXECUTIVE ENGINEER EXE ENG RURAL ENGINEERING SERVICES RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
47	RUDRAPRAYAG	V	N	1	N	451500103 98 01 53	01-MAR-25	27-MAR-25	3,41,61,00

Count: 47

Total: **4480935550**

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DDO- 01004801 ***SUPERINTENDENT ENGINEER EXECUTIVE ENGINEER YAMUNA CIVIL CONSTRUCTION ZONE, DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	114	N	270080001 03 00 24	01-MAR-25	11-MAR-25	92,78
2	DEHRADUN	V	N	12	N	270080001 03 00 01	01-MAR-25	18-MAR-25	4,49,00
3	DEHRADUN	V	N	12	N	270080001 03 00 03	01-MAR-25	18-MAR-25	2,37,97
4	DEHRADUN	V	N	126	N	270080001 03 00 26	01-MAR-25	11-MAR-25	4,06,50
5	DEHRADUN	V	N	133	N	270080001 03 00 24	01-MAR-25	11-MAR-25	28,55
6	DEHRADUN	V	N	183	N	270080001 03 00 22	01-MAR-25	18-MAR-25	65,00
7	DEHRADUN	V	N	190	N	270080001 03 00 20	01-MAR-25	18-MAR-25	42,34
8	DEHRADUN	V	N	193	N	270080001 03 00 24	01-MAR-25	18-MAR-25	62,67
9	DEHRADUN	V	N	225	N	270080001 03 00 22	01-MAR-25	21-MAR-25	45,30
10	DEHRADUN	V	N	228	N	270080001 03 00 27	01-MAR-25	20-MAR-25	2,21,23
11	DEHRADUN	V	N	271	N	270080001 03 00 27	01-MAR-25	20-MAR-25	3,11,70
12	DEHRADUN	V	N	312	N	270080001 03 00 26	01-MAR-25	25-MAR-25	1,93,50
13	DEHRADUN	V	N	313	N	270080001 03 00 24	01-MAR-25	25-MAR-25	19,28
14	DEHRADUN	V	N	314	N	270080001 03 00 29	01-MAR-25	25-MAR-25	68,00
15	DEHRADUN	V	N	322	N	270080001 03 00 29	01-MAR-25	25-MAR-25	7,87,10
16	DEHRADUN	V	N	343	N	270080001 03 00 04	01-MAR-25	28-MAR-25	59,75
17	DEHRADUN	V	N	344	N	270080001 03 00 04	01-MAR-25	28-MAR-25	1,39,50
18	DEHRADUN	V	N	345	N	270080001 03 00 04	01-MAR-25	28-MAR-25	2,04,00
19	DEHRADUN	V	N	346	N	270080001 03 00 04	01-MAR-25	28-MAR-25	1,40,50
20	DEHRADUN	V	N	347	N	270080001 03 00 22	01-MAR-25	28-MAR-25	1,35,70
21	DEHRADUN	V	N	348	N	270080001 03 00 22	01-MAR-25	28-MAR-25	15,00
22	DEHRADUN	V	N	349	N	270080001 03 00 22	01-MAR-25	28-MAR-25	15,22
23	DEHRADUN	V	N	374	N	270080001 03 00 29	01-MAR-25	29-MAR-25	30,56
24	DEHRADUN	V	N	9	N	270080001 03 00 01	01-MAR-25	11-MAR-25	69,08

DDO- 01004802 ***SUPERINTENDENT ENGINEER EXECUTIVE ENGINEER S.E.I.& P.CIRCLE 1ST. IRRIGATION DEPTT. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25	DEHRADUN	V	N	154	N	270080001 03 00 24	01-MAR-25	11-MAR-25	7,88,60
26	DEHRADUN	V	N	155	N	270080001 04 00 02	01-MAR-25	07-MAR-25	3,05,39
27	DEHRADUN	V	N	166	N	270080001 03 00 20	01-MAR-25	13-MAR-25	2,37,28
28	DEHRADUN	V	N	177	N	270080001 03 00 42	01-MAR-25	18-MAR-25	2,46,74
29	DEHRADUN	V	N	178	N	270080001 03 00 10	01-MAR-25	18-MAR-25	3,06,80
30	DEHRADUN	V	N	179	N	270080001 03 00 24	01-MAR-25	18-MAR-25	13,48
31	DEHRADUN	V	N	18	N	270080001 03 00 04	01-MAR-25	05-MAR-25	3,58,93
32	DEHRADUN	V	N	180	N	270080001 03 00 24	01-MAR-25	18-MAR-25	19,40
33	DEHRADUN	V	N	182	N	270080001 03 00 20	01-MAR-25	18-MAR-25	2,49,97
34	DEHRADUN	V	N	185	N	270080001 03 00 42	01-MAR-25	18-MAR-25	2,45,00

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DDO- 01004802 ***SUPERINTENDENT ENGINEER EXECUTIVE ENGINEER S.E.I.& P.CIRCLE 1ST. IRRIGATION DEPTT. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	188	N	270080001 03 00 24	01-MAR-25	18-MAR-25	5,32,69
36	DEHRADUN	V	N	191	N	270080001 03 00 20	01-MAR-25	18-MAR-25	48,62
37	DEHRADUN	V	N	192	N	270080001 06 00 20	01-MAR-25	18-MAR-25	76,70
38	DEHRADUN	V	N	194	N	270080001 03 00 26	01-MAR-25	18-MAR-25	18,00
39	DEHRADUN	V	N	223	N	270080001 06 00 21	01-MAR-25	21-MAR-25	1,75,00
40	DEHRADUN	V	N	224	N	270080001 06 00 25	01-MAR-25	21-MAR-25	16,19
41	DEHRADUN	V	N	226	N	270080001 06 00 22	01-MAR-25	21-MAR-25	1,28,62
42	DEHRADUN	V	N	230	N	270080001 06 00 21	01-MAR-25	21-MAR-25	92,04
43	DEHRADUN	V	N	236	N	270080001 06 00 27	01-MAR-25	21-MAR-25	9,65,00
44	DEHRADUN	V	N	237	N	270080001 03 00 10	01-MAR-25	21-MAR-25	33,00,00
45	DEHRADUN	V	N	241	N	270080001 03 00 42	01-MAR-25	21-MAR-25	2,47,80
46	DEHRADUN	V	N	242	N	270080001 06 00 20	01-MAR-25	21-MAR-25	3,26,44
47	DEHRADUN	V	N	243	N	270080001 03 00 26	01-MAR-25	21-MAR-25	2,49,50
48	DEHRADUN	V	N	248	N	270080001 06 00 26	01-MAR-25	21-MAR-25	1,48,68
49	DEHRADUN	V	N	257	N	270080001 03 00 04	01-MAR-25	21-MAR-25	2,27,54
50	DEHRADUN	V	N	259	N	270080001 06 00 21	01-MAR-25	21-MAR-25	1,80,00
51	DEHRADUN	V	N	260	N	270080001 06 00 20	01-MAR-25	21-MAR-25	1,57,18
52	DEHRADUN	V	N	261	N	270080001 06 00 26	01-MAR-25	21-MAR-25	2,76,90
53	DEHRADUN	V	N	263	N	270080001 03 00 11	01-MAR-25	21-MAR-25	4,78,68
54	DEHRADUN	V	N	266	N	270080001 06 00 20	01-MAR-25	21-MAR-25	1,75,10
55	DEHRADUN	V	N	273	N	270080001 03 00 26	01-MAR-25	21-MAR-25	1,48,50
56	DEHRADUN	V	N	274	N	270080001 06 00 21	01-MAR-25	21-MAR-25	56,64
57	DEHRADUN	V	N	276	N	270080001 03 00 28	01-MAR-25	21-MAR-25	8,62,52,76
58	DEHRADUN	V	N	280	N	270080001 06 00 21	01-MAR-25	21-MAR-25	2,24,20
59	DEHRADUN	V	N	281	N	270080001 06 00 21	01-MAR-25	21-MAR-25	1,15,00
60	DEHRADUN	V	N	282	N	270080001 03 00 29	01-MAR-25	21-MAR-25	28,49
61	DEHRADUN	V	N	283	N	270080001 06 00 20	01-MAR-25	21-MAR-25	48,62
62	DEHRADUN	V	N	284	N	270080001 06 00 21	01-MAR-25	21-MAR-25	93,75
63	DEHRADUN	V	N	288	N	270080001 06 00 20	01-MAR-25	21-MAR-25	2,39,62
64	DEHRADUN	V	N	289	N	270080001 06 00 20	01-MAR-25	21-MAR-25	1,82,00
65	DEHRADUN	V	N	290	N	270080001 03 00 26	01-MAR-25	21-MAR-25	1,32,59
66	DEHRADUN	V	N	292	N	270080001 06 00 21	01-MAR-25	21-MAR-25	84,00
67	DEHRADUN	V	N	297	N	270080001 06 00 26	01-MAR-25	21-MAR-25	49,56
68	DEHRADUN	V	N	298	N	270080001 03 00 26	01-MAR-25	21-MAR-25	83,75
69	DEHRADUN	V	N	301	N	270080001 06 00 30	01-MAR-25	24-MAR-25	94,44
70	DEHRADUN	V	N	302	N	270080001 06 00 20	01-MAR-25	24-MAR-25	23,50
71	DEHRADUN	V	N	303	N	270080001 06 00 30	01-MAR-25	24-MAR-25	1,80,10

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DDO- 01004802 ***SUPERINTENDENT ENGINEER EXECUTIVE ENGINEER S.E.I.& P.CIRCLE 1ST. IRRIGATION DEPTT. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	304	N	270080001 06 00 22	01-MAR-25	25-MAR-25	1,49,43
73	DEHRADUN	V	N	305	N	270080001 06 00 26	01-MAR-25	25-MAR-25	1,64,85
74	DEHRADUN	V	N	306	N	270080001 03 00 26	01-MAR-25	25-MAR-25	20,05
75	DEHRADUN	V	N	315	N	270080001 03 00 27	01-MAR-25	25-MAR-25	20,00
76	DEHRADUN	V	N	319	N	270080001 06 00 26	01-MAR-25	25-MAR-25	3,60,01
77	DEHRADUN	V	N	320	N	270080001 06 00 21	01-MAR-25	25-MAR-25	3,80,00
78	DEHRADUN	V	N	323	N	270080001 03 00 10	01-MAR-25	25-MAR-25	2,99,72
79	DEHRADUN	V	N	324	N	270080001 06 00 21	01-MAR-25	25-MAR-25	2,70,00
80	DEHRADUN	V	N	326	N	270080001 06 00 20	01-MAR-25	25-MAR-25	2,39,33
81	DEHRADUN	V	N	329	N	270080001 06 00 30	01-MAR-25	25-MAR-25	2,25,20
82	DEHRADUN	V	N	334	N	270080001 03 00 10	01-MAR-25	25-MAR-25	16,50,00
83	DEHRADUN	V	N	351	N	270080001 03 00 04	01-MAR-25	28-MAR-25	65,50
84	DEHRADUN	V	N	352	N	270080001 03 00 04	01-MAR-25	28-MAR-25	58,50
85	DEHRADUN	V	N	353	N	270080001 03 00 04	01-MAR-25	28-MAR-25	34,50
86	DEHRADUN	V	N	354	N	270080001 03 00 04	01-MAR-25	28-MAR-25	68,50
87	DEHRADUN	V	N	355	N	270080001 03 00 04	01-MAR-25	28-MAR-25	40,50
88	DEHRADUN	V	N	356	N	270080001 03 00 04	01-MAR-25	28-MAR-25	37,00
89	DEHRADUN	V	N	357	N	270080001 03 00 04	01-MAR-25	28-MAR-25	72,00
90	DEHRADUN	V	N	358	N	270080001 03 00 04	01-MAR-25	28-MAR-25	61,50
91	DEHRADUN	V	N	359	N	270080001 03 00 04	01-MAR-25	28-MAR-25	93,54
92	DEHRADUN	V	N	360	N	270080001 03 00 40	01-MAR-25	28-MAR-25	1,65,20
93	DEHRADUN	V	N	361	N	270080001 06 00 27	01-MAR-25	28-MAR-25	35,00
94	DEHRADUN	V	N	362	N	270080001 06 00 21	01-MAR-25	28-MAR-25	9,85,89
95	DEHRADUN	V	N	363	N	270080001 06 00 21	01-MAR-25	28-MAR-25	12,99,18
96	DEHRADUN	V	N	364	N	270080001 06 00 21	01-MAR-25	28-MAR-25	10,44,30
97	DEHRADUN	V	N	365	N	270080001 03 00 40	01-MAR-25	28-MAR-25	2,02,96
98	DEHRADUN	V	N	366	N	270080001 03 00 26	01-MAR-25	28-MAR-25	7,43,81
99	DEHRADUN	V	N	367	N	270080001 03 00 40	01-MAR-25	28-MAR-25	1,29,80
100	DEHRADUN	V	N	8	N	270080001 03 00 06	01-MAR-25	05-MAR-25	56,94,15
101	DEHRADUN	V	N	8	N	270080001 03 00 03	01-MAR-25	05-MAR-25	3,11,79,37
102	DEHRADUN	V	N	8	N	270080001 03 00 01	01-MAR-25	05-MAR-25	5,87,31,80
103	DEHRADUN	V	N	94	N	270080001 03 00 20	01-MAR-25	06-MAR-25	2,39,40
104	DEHRADUN	V	N	95	N	270080001 06 00 22	01-MAR-25	06-MAR-25	1,20,05
105	DEHRADUN	V	N	96	N	270080001 06 00 20	01-MAR-25	06-MAR-25	2,01,01

DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	DEHRADUN	V	N	103	N	270080001 03 00 04	01-MAR-25	11-MAR-25	2,46,20
107	DEHRADUN	V	N	17	N	270080001 03 00 01	01-MAR-25	20-MAR-25	4,76,00
108	DEHRADUN	V	N	17	N	270080001 03 00 03	01-MAR-25	20-MAR-25	2,52,28
109	DEHRADUN	V	N	19	N	270080001 03 00 03	01-MAR-25	25-MAR-25	2,01,93
110	DEHRADUN	V	N	19	N	270080001 03 00 01	01-MAR-25	25-MAR-25	3,81,00
111	DEHRADUN	V	N	222	N	270080001 03 00 22	01-MAR-25	20-MAR-25	1,62,01
112	DEHRADUN	V	N	229	N	270080001 03 00 27	01-MAR-25	20-MAR-25	3,00,00
113	DEHRADUN	V	N	234	N	270080001 04 00 02	01-MAR-25	21-MAR-25	2,40,00
114	DEHRADUN	V	N	239	N	270080001 03 00 20	01-MAR-25	21-MAR-25	11,76
115	DEHRADUN	V	N	244	N	270080001 03 00 27	01-MAR-25	21-MAR-25	90,00
116	DEHRADUN	V	N	255	N	270080001 02 00 25	01-MAR-25	20-MAR-25	1,88,83
117	DEHRADUN	V	N	264	N	270080001 02 00 25	01-MAR-25	20-MAR-25	1,02,86
118	DEHRADUN	V	N	279	N	270080001 03 00 24	01-MAR-25	21-MAR-25	29,85
119	DEHRADUN	V	N	286	N	270080001 03 00 26	01-MAR-25	21-MAR-25	30,00
120	DEHRADUN	V	N	291	N	270080001 03 00 27	01-MAR-25	21-MAR-25	1,15,00
121	DEHRADUN	V	N	294	N	270080001 03 00 27	01-MAR-25	21-MAR-25	35,00
122	DEHRADUN	V	N	330	N	270080001 03 00 27	01-MAR-25	25-MAR-25	1,45,24
123	DEHRADUN	V	N	338	N	270080001 03 00 04	01-MAR-25	25-MAR-25	2,22,33
124	DEHRADUN	V	N	368	N	270080001 02 00 25	01-MAR-25	28-MAR-25	1,04,10
125	DEHRADUN	V	N	62	N	270080001 03 00 27	01-MAR-25	06-MAR-25	3,00,00

DDO- 01004805 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER IRRIGATION WORKS WORKS CIRCLE DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
126	DEHRADUN	V	N	1	N	270080001 02 00 25	01-MAR-25	01-MAR-25	56,07
127	DEHRADUN	V	N	109	N	270080001 02 00 21	01-MAR-25	07-MAR-25	41,89
128	DEHRADUN	V	N	115	N	270080001 02 00 22	01-MAR-25	07-MAR-25	41,40
129	DEHRADUN	V	N	187	N	270080001 02 00 20	01-MAR-25	18-MAR-25	1,93,90
130	DEHRADUN	V	N	189	N	270080001 02 00 25	01-MAR-25	18-MAR-25	12,03
131	DEHRADUN	V	N	195	N	270080001 02 00 29	01-MAR-25	18-MAR-25	70,56
132	DEHRADUN	V	N	20	N	270080001 02 00 22	01-MAR-25	05-MAR-25	17,60
133	DEHRADUN	V	N	231	N	270080001 02 00 27	01-MAR-25	20-MAR-25	74,95
134	DEHRADUN	V	N	24	N	270080001 02 00 06	01-MAR-25	28-MAR-25	4,72,50
135	DEHRADUN	V	N	246	N	270080001 02 00 20	01-MAR-25	20-MAR-25	1,00,10
136	DEHRADUN	V	N	250	N	270080001 02 00 22	01-MAR-25	21-MAR-25	1,65,00
137	DEHRADUN	V	N	251	N	270080001 02 00 29	01-MAR-25	20-MAR-25	3,93,75
138	DEHRADUN	V	N	262	N	270080001 02 00 22	01-MAR-25	20-MAR-25	70,56
139	DEHRADUN	V	N	270	N	270080001 02 00 21	01-MAR-25	21-MAR-25	1,54,00

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DDO- 01004805 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER IRRIGATION WORKS WORKS CIRCLE DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	DEHRADUN	V	N	28	N	270080001 02 00 21	01-MAR-25	05-MAR-25	2,46,62
141	DEHRADUN	V	N	307	N	270080001 02 00 29	01-MAR-25	25-MAR-25	1,61,24
142	DEHRADUN	V	N	310	N	270080001 02 00 20	01-MAR-25	25-MAR-25	72,00
143	DEHRADUN	V	N	32	N	270080001 02 00 21	01-MAR-25	05-MAR-25	7,91,78
144	DEHRADUN	V	N	325	N	270080001 02 00 22	01-MAR-25	25-MAR-25	3,24,50
145	DEHRADUN	V	N	328	N	270080001 02 00 20	01-MAR-25	25-MAR-25	38,24
146	DEHRADUN	V	N	333	N	270080001 02 00 20	01-MAR-25	25-MAR-25	98,00
147	DEHRADUN	V	N	335	N	270080001 02 00 29	01-MAR-25	25-MAR-25	3,93,75
148	DEHRADUN	V	N	35	N	270080001 02 00 21	01-MAR-25	05-MAR-25	2,27,15
149	DEHRADUN	V	N	369	N	270080001 02 00 22	01-MAR-25	28-MAR-25	80,55
150	DEHRADUN	V	N	51	N	270080001 02 00 22	01-MAR-25	05-MAR-25	19,50

DDO- 01004807 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER IRRIGATION CONSTRUCTION CI DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
151	DEHRADUN	V	N	120	N	270080001 02 00 22	01-MAR-25	07-MAR-25	66,08
152	DEHRADUN	V	N	136	N	270080001 02 00 11	01-MAR-25	07-MAR-25	96,00
153	DEHRADUN	V	N	14	N	270080001 02 00 22	01-MAR-25	04-MAR-25	24,39
154	DEHRADUN	V	N	186	N	270080001 02 00 25	01-MAR-25	18-MAR-25	8,44
155	DEHRADUN	V	N	19	N	270080001 02 00 22	01-MAR-25	05-MAR-25	1,13,93
156	DEHRADUN	V	N	40	N	270080001 02 00 22	01-MAR-25	05-MAR-25	29,50
157	DEHRADUN	V	N	41	N	270080001 02 00 22	01-MAR-25	05-MAR-25	37,29
158	DEHRADUN	V	N	42	N	270080001 02 00 20	01-MAR-25	05-MAR-25	2,33,88
159	DEHRADUN	V	N	43	N	270080001 02 00 29	01-MAR-25	05-MAR-25	3,00,00
160	DEHRADUN	V	N	44	N	270080001 02 00 22	01-MAR-25	05-MAR-25	29,50
161	DEHRADUN	V	N	45	N	270080001 02 00 29	01-MAR-25	05-MAR-25	84,01
162	DEHRADUN	V	N	49	N	270080001 02 00 22	01-MAR-25	05-MAR-25	37,52
163	DEHRADUN	V	N	50	N	270080001 02 00 27	01-MAR-25	05-MAR-25	29,50

DDO- 01004809 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
164	DEHRADUN	V	N	128	N	270080001 04 00 02	01-MAR-25	11-MAR-25	7,20,92
165	DEHRADUN	V	N	129	N	270080001 03 00 29	01-MAR-25	11-MAR-25	2,93,00
166	DEHRADUN	V	N	131	N	270080001 03 00 29	01-MAR-25	11-MAR-25	2,93,00
167	DEHRADUN	V	N	172	N	270080001 03 00 22	01-MAR-25	17-MAR-25	1,96,46
168	DEHRADUN	V	N	173	N	270080001 03 00 26	01-MAR-25	17-MAR-25	1,72,16
169	DEHRADUN	V	N	233	N	270080001 03 00 29	01-MAR-25	21-MAR-25	39,53
170	DEHRADUN	V	N	238	N	270080001 03 00 22	01-MAR-25	20-MAR-25	12,62

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DDO- 01004809 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
171	DEHRADUN	V	N	26	N	270080001 03 00 29	01-MAR-25	05-MAR-25	8,33,00
172	DEHRADUN	V	N	269	N	270080001 03 00 04	01-MAR-25	20-MAR-25	1,53,88
173	DEHRADUN	V	N	27	N	270080001 03 00 11	01-MAR-25	05-MAR-25	2,40,00
174	DEHRADUN	V	N	272	N	270080001 03 00 29	01-MAR-25	20-MAR-25	1,06,94
175	DEHRADUN	V	N	278	N	270080001 04 00 02	01-MAR-25	21-MAR-25	4,22,73
176	DEHRADUN	V	N	287	N	270080001 03 00 29	01-MAR-25	20-MAR-25	1,31,49
177	DEHRADUN	V	N	293	N	270080001 03 00 22	01-MAR-25	21-MAR-25	50,00
178	DEHRADUN	V	N	295	N	270080001 03 00 29	01-MAR-25	21-MAR-25	39,71
179	DEHRADUN	V	N	300	N	270080001 03 00 22	01-MAR-25	20-MAR-25	9,58
180	DEHRADUN	V	N	340	N	270080001 03 00 04	01-MAR-25	26-MAR-25	44,80
181	DEHRADUN	V	N	98	N	270080001 03 00 29	01-MAR-25	06-MAR-25	1,24,53

DDO- 01004812 ***CHIEF ENGINEER CHIEF ENGINEER GANGA VALLEY DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
182	DEHRADUN	V	N	106	N	270080001 02 00 22	01-MAR-25	07-MAR-25	1,27,00
183	DEHRADUN	V	N	124	N	270080001 02 00 22	01-MAR-25	11-MAR-25	1,00,00
184	DEHRADUN	V	N	127	N	270080001 02 00 22	01-MAR-25	07-MAR-25	35,00
185	DEHRADUN	V	N	144	N	270080001 02 00 22	01-MAR-25	11-MAR-25	26,00
186	DEHRADUN	V	N	15	N	270080001 02 00 03	01-MAR-25	20-MAR-25	6,84
187	DEHRADUN	V	N	15	N	270080001 02 00 01	01-MAR-25	20-MAR-25	12,91
188	DEHRADUN	V	N	15	N	270080001 02 00 06	01-MAR-25	20-MAR-25	2,29
189	DEHRADUN	V	N	156	N	270080001 02 00 22	01-MAR-25	07-MAR-25	94,80
190	DEHRADUN	V	N	16	N	270080001 02 00 03	01-MAR-25	20-MAR-25	1,84,97
191	DEHRADUN	V	N	16	N	270080001 02 00 01	01-MAR-25	20-MAR-25	3,49,00
192	DEHRADUN	V	N	232	N	270080001 02 00 04	01-MAR-25	20-MAR-25	2,95,16
193	DEHRADUN	V	N	327	N	270080001 02 00 20	01-MAR-25	25-MAR-25	22,09
194	DEHRADUN	V	N	332	N	270080001 02 00 22	01-MAR-25	25-MAR-25	17,50
195	DEHRADUN	V	N	376	N	270080001 02 00 27	01-MAR-25	31-MAR-25	2,95,54

DDO- 01004814 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER TONS CIVIL CONSTRUCTION CI DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
196	DEHRADUN	V	N	123	N	270080001 02 00 22	01-MAR-25	11-MAR-25	66,08
197	DEHRADUN	V	N	130	N	270080001 02 00 22	01-MAR-25	11-MAR-25	1,23,90
198	DEHRADUN	V	N	132	N	270080001 02 00 29	01-MAR-25	11-MAR-25	27,61,20
199	DEHRADUN	V	N	134	N	270080001 02 00 22	01-MAR-25	07-MAR-25	2,47,80
200	DEHRADUN	V	N	135	N	270080001 02 00 22	01-MAR-25	11-MAR-25	2,45,00
201	DEHRADUN	V	N	142	N	270080001 02 00 22	01-MAR-25	07-MAR-25	2,36,00

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DDO- 01004814 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER TONS CIVIL CONSTRUCTION CI DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
202	DEHRADUN	V	N	149	N	270080001 02 00 22	01-MAR-25	11-MAR-25	66,08
203	DEHRADUN	V	N	150	N	270080001 02 00 21	01-MAR-25	11-MAR-25	6,94,98
204	DEHRADUN	V	N	151	N	270080001 02 00 04	01-MAR-25	11-MAR-25	87,20
205	DEHRADUN	V	N	153	N	270080001 02 00 22	01-MAR-25	11-MAR-25	66,08
206	DEHRADUN	V	N	17	N	270080001 02 00 20	01-MAR-25	05-MAR-25	2,47,97
207	DEHRADUN	V	N	21	N	270080001 02 00 21	01-MAR-25	05-MAR-25	1,95,00
208	DEHRADUN	V	N	22	N	270080001 02 00 21	01-MAR-25	05-MAR-25	1,15,00
209	DEHRADUN	V	N	227	N	270080001 02 00 21	01-MAR-25	21-MAR-25	1,93,52
210	DEHRADUN	V	N	235	N	270080001 02 00 20	01-MAR-25	20-MAR-25	59,00
211	DEHRADUN	V	N	240	N	270080001 02 00 20	01-MAR-25	20-MAR-25	2,36,00
212	DEHRADUN	V	N	249	N	270080001 02 00 20	01-MAR-25	20-MAR-25	2,47,80
213	DEHRADUN	V	N	25	N	270080001 02 00 06	01-MAR-25	29-MAR-25	4,73
214	DEHRADUN	V	N	25	N	270080001 02 00 01	01-MAR-25	29-MAR-25	2,02,17
215	DEHRADUN	V	N	25	N	270080001 02 00 03	01-MAR-25	29-MAR-25	99,02
216	DEHRADUN	V	N	252	N	270080001 02 00 27	01-MAR-25	20-MAR-25	1,41,60
217	DEHRADUN	V	N	258	N	270080001 02 00 22	01-MAR-25	20-MAR-25	98,00
218	DEHRADUN	V	N	268	N	270080001 02 00 22	01-MAR-25	20-MAR-25	1,96,50
219	DEHRADUN	V	N	275	N	270080001 02 00 21	01-MAR-25	21-MAR-25	96,76
220	DEHRADUN	V	N	285	N	270080001 02 00 22	01-MAR-25	20-MAR-25	1,32,00
221	DEHRADUN	V	N	29	N	270080001 02 00 22	01-MAR-25	05-MAR-25	48,00
222	DEHRADUN	V	N	299	N	270080001 02 00 11	01-MAR-25	20-MAR-25	1,20,00
223	DEHRADUN	V	N	30	N	270080001 02 00 21	01-MAR-25	05-MAR-25	1,95,00
224	DEHRADUN	V	N	31	N	270080001 02 00 21	01-MAR-25	05-MAR-25	2,00,60
225	DEHRADUN	V	N	317	N	270080001 02 00 22	01-MAR-25	25-MAR-25	21,00
226	DEHRADUN	V	N	336	N	270080001 02 00 20	01-MAR-25	25-MAR-25	43,50
227	DEHRADUN	V	N	371	N	270080001 02 00 27	01-MAR-25	28-MAR-25	59,00
228	DEHRADUN	V	N	372	N	270080001 02 00 11	01-MAR-25	28-MAR-25	1,80,00
229	DEHRADUN	V	N	52	N	270080001 02 00 21	01-MAR-25	05-MAR-25	1,41,60

DDO- 01004820 ***CHIEF ENGINEER CHIEF ENGINEER 21 RO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
230	DEHRADUN	V	N	108	N	270080001 02 00 22	01-MAR-25	07-MAR-25	1,15,00
231	DEHRADUN	V	N	111	N	270080001 02 00 29	01-MAR-25	07-MAR-25	56,01
232	DEHRADUN	V	N	113	N	270080001 02 00 22	01-MAR-25	07-MAR-25	2,36,00
233	DEHRADUN	V	N	147	N	270080001 02 00 22	01-MAR-25	11-MAR-25	4,67,00
234	DEHRADUN	V	N	152	N	270080001 02 00 29	01-MAR-25	11-MAR-25	2,47,34
235	DEHRADUN	V	N	169	N	270080001 02 00 29	01-MAR-25	17-MAR-25	2,49,00

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DDO- 01004820 ***CHIEF ENGINEER CHIEF ENGINEER 21 RO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
236	DEHRADUN	V	N	170	N	270080001 02 00 29	01-MAR-25	17-MAR-25	2,32,00
237	DEHRADUN	V	N	171	N	270080001 02 00 29	01-MAR-25	17-MAR-25	98,00
238	DEHRADUN	V	N	247	N	270080001 02 00 25	01-MAR-25	20-MAR-25	23,86
239	DEHRADUN	V	N	267	N	270080001 02 00 29	01-MAR-25	20-MAR-25	1,15,50
240	DEHRADUN	V	N	34	N	270080001 02 00 22	01-MAR-25	05-MAR-25	2,83,20
241	DEHRADUN	V	N	36	N	270080001 02 00 22	01-MAR-25	05-MAR-25	2,36,00
242	DEHRADUN	V	N	46	N	270080001 02 00 20	01-MAR-25	05-MAR-25	28,00
243	DEHRADUN	V	N	47	N	270080001 02 00 20	01-MAR-25	05-MAR-25	2,36,00
244	DEHRADUN	V	N	48	N	270080001 02 00 20	01-MAR-25	05-MAR-25	2,36,00

DDO- 01044802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER POWER HOUSE CONSTRUCTION DIVISI RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
245	DEHRADUN	V	N	104	N	270080001 03 00 04	01-MAR-25	07-MAR-25	30,90
246	DEHRADUN	V	N	11	N	270080001 03 00 27	01-MAR-25	04-MAR-25	15,00
247	DEHRADUN	V	N	110	N	270080001 03 00 29	01-MAR-25	07-MAR-25	27,94
248	DEHRADUN	V	N	13	N	270080001 03 00 27	01-MAR-25	04-MAR-25	25,00
249	DEHRADUN	V	N	148	N	270080001 03 00 04	01-MAR-25	07-MAR-25	20,60
250	DEHRADUN	V	N	15	N	270080001 03 00 27	01-MAR-25	04-MAR-25	1,80,00
251	DEHRADUN	V	N	159	N	270080001 03 00 04	01-MAR-25	12-MAR-25	61,45
252	DEHRADUN	V	N	163	N	270080001 03 00 04	01-MAR-25	12-MAR-25	15,26
253	DEHRADUN	V	N	181	N	270080001 03 00 22	01-MAR-25	18-MAR-25	4,50
254	DEHRADUN	V	N	196	N	270080001 03 00 04	01-MAR-25	19-MAR-25	13,00
255	DEHRADUN	V	N	198	N	270080001 03 00 29	01-MAR-25	19-MAR-25	5,59
256	DEHRADUN	V	N	199	N	270080001 03 00 04	01-MAR-25	19-MAR-25	10,80
257	DEHRADUN	V	N	200	N	270080001 03 00 27	01-MAR-25	19-MAR-25	1,37,50
258	DEHRADUN	V	N	203	N	270080001 03 00 04	01-MAR-25	19-MAR-25	7,80
259	DEHRADUN	V	N	253	N	270080001 03 00 04	01-MAR-25	20-MAR-25	33,15
260	DEHRADUN	V	N	265	N	270080001 03 00 04	01-MAR-25	20-MAR-25	50,48
261	DEHRADUN	V	N	277	N	270080001 03 00 04	01-MAR-25	20-MAR-25	38,15
262	DEHRADUN	V	N	3	N	270080001 03 00 06	01-MAR-25	01-MAR-25	9,42,48
263	DEHRADUN	V	N	3	N	270080001 03 00 01	01-MAR-25	01-MAR-25	1,83,97,00
264	DEHRADUN	V	N	3	N	270080001 03 00 03	01-MAR-25	01-MAR-25	97,61,01
265	DEHRADUN	V	N	311	N	270080001 02 00 25	01-MAR-25	25-MAR-25	56,62
266	DEHRADUN	V	N	321	N	270080001 02 00 25	01-MAR-25	24-MAR-25	2,54,97
267	DEHRADUN	V	N	9	N	270080001 03 00 27	01-MAR-25	04-MAR-25	1,10,00
268	DEHRADUN	V	N	99	N	270080001 03 00 27	01-MAR-25	06-MAR-25	15,00

DDO- 01044805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PLANNING RESERCH DIVISION RISHIKESH DEHRADUN***

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DDO- 01044805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PLANNING RESERCH DIVISION RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
269	DEHRADUN	V	N	1	N	270080001 03 00 01	01-MAR-25	01-MAR-25	1,82,12,80
270	DEHRADUN	V	N	1	N	270080001 03 00 06	01-MAR-25	01-MAR-25	11,69,38
271	DEHRADUN	V	N	1	N	270080001 03 00 03	01-MAR-25	01-MAR-25	96,84,58
272	DEHRADUN	V	N	102	N	270080001 03 00 29	01-MAR-25	07-MAR-25	54,72
273	DEHRADUN	V	N	11	N	270080001 03 00 03	01-MAR-25	17-MAR-25	2,28,64
274	DEHRADUN	V	N	11	N	270080001 03 00 01	01-MAR-25	17-MAR-25	4,64,00
275	DEHRADUN	V	N	161	N	270080001 03 00 27	01-MAR-25	12-MAR-25	84,22
276	DEHRADUN	V	N	245	N	270080001 03 00 04	01-MAR-25	21-MAR-25	2,71,42

DDO- 01044806 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER IRRIGATION PLANNING & RESE RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
277	DEHRADUN	V	N	160	N	270080001 02 00 20	01-MAR-25	12-MAR-25	1,04,50
278	DEHRADUN	V	N	167	N	270080001 02 00 27	01-MAR-25	15-MAR-25	1,20,00
279	DEHRADUN	V	N	174	N	270080001 02 00 22	01-MAR-25	17-MAR-25	1,38,90
280	DEHRADUN	V	N	176	N	270080001 02 00 20	01-MAR-25	17-MAR-25	1,99,61
281	DEHRADUN	V	N	197	N	270080001 02 00 04	01-MAR-25	19-MAR-25	19,62
282	DEHRADUN	V	N	6	N	270080001 02 00 06	01-MAR-25	03-MAR-25	1,52,60
283	DEHRADUN	V	N	6	N	270080001 02 00 01	01-MAR-25	03-MAR-25	47,91,00
284	DEHRADUN	V	N	6	N	270080001 02 00 03	01-MAR-25	03-MAR-25	25,39,23

DDO- 01054804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER DAKPATHAR BASTI & SANCHAR DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	DEHRADUN	V	N	100	N	270080001 03 00 04	01-MAR-25	06-MAR-25	1,37,95
286	DEHRADUN	V	N	101	N	270080001 03 00 04	01-MAR-25	07-MAR-25	5,70,00
287	DEHRADUN	V	N	105	N	270080001 03 00 04	01-MAR-25	07-MAR-25	4,80,00
288	DEHRADUN	V	N	112	N	270080001 03 00 04	01-MAR-25	07-MAR-25	24,80
289	DEHRADUN	V	N	116	N	270080001 03 00 04	01-MAR-25	07-MAR-25	12,80
290	DEHRADUN	V	N	118	N	270080001 03 00 04	01-MAR-25	07-MAR-25	42,00
291	DEHRADUN	V	N	119	N	270080001 03 00 04	01-MAR-25	07-MAR-25	49,60
292	DEHRADUN	V	N	121	N	270080001 03 00 42	01-MAR-25	11-MAR-25	51,92
293	DEHRADUN	V	N	122	N	270080001 03 00 27	01-MAR-25	07-MAR-25	1,45,00
294	DEHRADUN	V	N	13	N	270080001 03 00 01	01-MAR-25	18-MAR-25	4,54,00
295	DEHRADUN	V	N	13	N	270080001 03 00 03	01-MAR-25	18-MAR-25	2,40,62
296	DEHRADUN	V	N	137	N	270080001 03 00 04	01-MAR-25	07-MAR-25	5,60
297	DEHRADUN	V	N	138	N	270080001 03 00 04	01-MAR-25	07-MAR-25	19,00
298	DEHRADUN	V	N	139	N	270080001 03 00 04	01-MAR-25	11-MAR-25	14,00
299	DEHRADUN	V	N	14	N	270080001 03 00 03	01-MAR-25	18-MAR-25	2,84,08

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DDO- 01054804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER DAKPATHAR BASTI & SANCHAR DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
300	DEHRADUN	V	N	14	N	270080001 03 00 01	01-MAR-25	18-MAR-25	5,36,00
301	DEHRADUN	V	N	140	N	270080001 03 00 11	01-MAR-25	11-MAR-25	2,88,00
302	DEHRADUN	V	N	141	N	270080001 03 00 04	01-MAR-25	11-MAR-25	12,40
303	DEHRADUN	V	N	145	N	270080001 03 00 11	01-MAR-25	07-MAR-25	6,24,00
304	DEHRADUN	V	N	146	N	270080001 03 00 42	01-MAR-25	07-MAR-25	2,12,63
305	DEHRADUN	V	N	157	N	270080001 03 00 42	01-MAR-25	12-MAR-25	1,60,32
306	DEHRADUN	V	N	16	N	270080001 03 00 04	01-MAR-25	05-MAR-25	16,00
307	DEHRADUN	V	N	162	N	270080001 03 00 22	01-MAR-25	12-MAR-25	1,50,00
308	DEHRADUN	V	N	18	N	270080001 03 00 06	01-MAR-25	25-MAR-25	4,77,14
309	DEHRADUN	V	N	184	N	270080001 03 00 04	01-MAR-25	18-MAR-25	30,00
310	DEHRADUN	V	N	20	N	270080001 03 00 06	01-MAR-25	25-MAR-25	4,77,14
311	DEHRADUN	V	N	201	N	270080001 03 00 04	01-MAR-25	19-MAR-25	48,00
312	DEHRADUN	V	N	202	N	270080001 03 00 04	01-MAR-25	19-MAR-25	1,67,50
313	DEHRADUN	V	N	205	N	270080001 03 00 29	01-MAR-25	20-MAR-25	93,05
314	DEHRADUN	V	N	208	N	270080001 03 00 42	01-MAR-25	20-MAR-25	1,99,80
315	DEHRADUN	V	N	209	N	270080001 03 00 27	01-MAR-25	20-MAR-25	60,00
316	DEHRADUN	V	N	21	N	270080001 03 00 03	01-MAR-25	26-MAR-25	3,06,08
317	DEHRADUN	V	N	21	N	270080001 03 00 01	01-MAR-25	26-MAR-25	10,88,75
318	DEHRADUN	V	N	211	N	270080001 03 00 42	01-MAR-25	20-MAR-25	39,96
319	DEHRADUN	V	N	212	N	270080001 03 00 42	01-MAR-25	20-MAR-25	79,00
320	DEHRADUN	V	N	213	N	270080001 03 00 04	01-MAR-25	20-MAR-25	38,28
321	DEHRADUN	V	N	215	N	270080001 03 00 20	01-MAR-25	20-MAR-25	74,48
322	DEHRADUN	V	N	218	N	270080001 03 00 04	01-MAR-25	20-MAR-25	81,14
323	DEHRADUN	V	N	219	N	270080001 03 00 04	01-MAR-25	20-MAR-25	61,00
324	DEHRADUN	V	N	221	N	270080001 03 00 24	01-MAR-25	20-MAR-25	50,75
325	DEHRADUN	V	N	23	N	270080001 04 00 02	01-MAR-25	05-MAR-25	9,01,49
326	DEHRADUN	V	N	24	N	270080001 03 00 04	01-MAR-25	05-MAR-25	41,86
327	DEHRADUN	V	N	25	N	270080001 03 00 26	01-MAR-25	05-MAR-25	6,30,00
328	DEHRADUN	V	N	256	N	270080001 03 00 04	01-MAR-25	21-MAR-25	2,60,00
329	DEHRADUN	V	N	308	N	270080001 03 00 27	01-MAR-25	24-MAR-25	60,00
330	DEHRADUN	V	N	309	N	270080001 03 00 24	01-MAR-25	25-MAR-25	31,75
331	DEHRADUN	V	N	316	N	270080001 03 00 11	01-MAR-25	24-MAR-25	1,50,00
332	DEHRADUN	V	N	318	N	270080001 03 00 11	01-MAR-25	25-MAR-25	48,00
333	DEHRADUN	V	N	33	N	270080001 03 00 27	01-MAR-25	05-MAR-25	3,60,00
334	DEHRADUN	V	N	331	N	270080001 03 00 42	01-MAR-25	25-MAR-25	2,50,00
335	DEHRADUN	V	N	337	N	270080001 03 00 04	01-MAR-25	24-MAR-25	3,00
336	DEHRADUN	V	N	339	N	270080001 03 00 04	01-MAR-25	24-MAR-25	18,00

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DDO- 01054804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER DAKPATHAR BASTI & SANCHAR DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
337	DEHRADUN	V	N	341	N	270080001 03 00 24	01-MAR-25	27-MAR-25	2,15,75
338	DEHRADUN	V	N	342	N	270080001 03 00 24	01-MAR-25	27-MAR-25	1,96,62
339	DEHRADUN	V	N	4	N	270080001 03 00 03	01-MAR-25	01-MAR-25	2,87,40,20
340	DEHRADUN	V	N	4	N	270080001 03 00 01	01-MAR-25	01-MAR-25	5,38,30,56
341	DEHRADUN	V	N	4	N	270080001 03 00 06	01-MAR-25	01-MAR-25	23,89,39
342	DEHRADUN	V	N	5	N	270080001 03 00 27	01-MAR-25	01-MAR-25	3,33,00
343	DEHRADUN	V	N	53	N	270080001 03 00 04	01-MAR-25	06-MAR-25	37,20
344	DEHRADUN	V	N	54	N	270080001 03 00 04	01-MAR-25	06-MAR-25	36,00
345	DEHRADUN	V	N	55	N	270080001 03 00 04	01-MAR-25	06-MAR-25	49,60
346	DEHRADUN	V	N	56	N	270080001 03 00 04	01-MAR-25	06-MAR-25	27,00
347	DEHRADUN	V	N	57	N	270080001 03 00 04	01-MAR-25	06-MAR-25	12,40
348	DEHRADUN	V	N	58	N	270080001 03 00 04	01-MAR-25	06-MAR-25	3,00
349	DEHRADUN	V	N	59	N	270080001 03 00 04	01-MAR-25	06-MAR-25	42,00
350	DEHRADUN	V	N	60	N	270080001 03 00 04	01-MAR-25	06-MAR-25	18,60
351	DEHRADUN	V	N	61	N	270080001 03 00 04	01-MAR-25	06-MAR-25	21,00
352	DEHRADUN	V	N	63	N	270080001 03 00 04	01-MAR-25	06-MAR-25	3,00
353	DEHRADUN	V	N	64	N	270080001 03 00 04	01-MAR-25	06-MAR-25	37,20
354	DEHRADUN	V	N	65	N	270080001 03 00 04	01-MAR-25	06-MAR-25	24,00
355	DEHRADUN	V	N	66	N	270080001 03 00 04	01-MAR-25	06-MAR-25	40,50
356	DEHRADUN	V	N	67	N	270080001 03 00 04	01-MAR-25	06-MAR-25	44,00
357	DEHRADUN	V	N	68	N	270080001 03 00 04	01-MAR-25	06-MAR-25	12,00
358	DEHRADUN	V	N	69	N	270080001 03 00 04	01-MAR-25	06-MAR-25	19,60
359	DEHRADUN	V	N	7	N	270080001 03 00 20	01-MAR-25	01-MAR-25	2,25,90
360	DEHRADUN	V	N	70	N	270080001 03 00 04	01-MAR-25	06-MAR-25	85,20
361	DEHRADUN	V	N	71	N	270080001 03 00 04	01-MAR-25	06-MAR-25	19,50
362	DEHRADUN	V	N	72	N	270080001 03 00 04	01-MAR-25	06-MAR-25	16,00
363	DEHRADUN	V	N	73	N	270080001 03 00 04	01-MAR-25	06-MAR-25	8,40
364	DEHRADUN	V	N	74	N	270080001 03 00 04	01-MAR-25	06-MAR-25	21,70
365	DEHRADUN	V	N	75	N	270080001 03 00 04	01-MAR-25	06-MAR-25	10,50
366	DEHRADUN	V	N	76	N	270080001 03 00 04	01-MAR-25	06-MAR-25	18,60
367	DEHRADUN	V	N	77	N	270080001 03 00 04	01-MAR-25	06-MAR-25	24,00
368	DEHRADUN	V	N	78	N	270080001 03 00 04	01-MAR-25	06-MAR-25	16,80
369	DEHRADUN	V	N	79	N	270080001 03 00 04	01-MAR-25	06-MAR-25	43,40
370	DEHRADUN	V	N	8	N	270080001 03 00 27	01-MAR-25	01-MAR-25	45,00
371	DEHRADUN	V	N	80	N	270080001 03 00 04	01-MAR-25	06-MAR-25	12,40
372	DEHRADUN	V	N	81	N	270080001 03 00 04	01-MAR-25	06-MAR-25	40,00
373	DEHRADUN	V	N	82	N	270080001 03 00 04	01-MAR-25	06-MAR-25	12,40

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DDO- 01054804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER DAKPATHAR BASTI & SANCHAR DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
374	DEHRADUN	V	N	83	N	270080001 03 00 04	01-MAR-25	06-MAR-25	18,60
375	DEHRADUN	V	N	84	N	270080001 03 00 04	01-MAR-25	06-MAR-25	24,40
376	DEHRADUN	V	N	85	N	270080001 03 00 04	01-MAR-25	06-MAR-25	48,00
377	DEHRADUN	V	N	86	N	270080001 03 00 04	01-MAR-25	06-MAR-25	39,00
378	DEHRADUN	V	N	87	N	270080001 03 00 04	01-MAR-25	06-MAR-25	3,00
379	DEHRADUN	V	N	88	N	270080001 03 00 04	01-MAR-25	06-MAR-25	18,00
380	DEHRADUN	V	N	89	N	270080001 03 00 04	01-MAR-25	06-MAR-25	24,80
381	DEHRADUN	V	N	90	N	270080001 03 00 04	01-MAR-25	06-MAR-25	42,00
382	DEHRADUN	V	N	91	N	270080001 03 00 20	01-MAR-25	06-MAR-25	6,44,00
383	DEHRADUN	V	N	97	N	270080001 03 00 04	01-MAR-25	06-MAR-25	1,36,00

DDO- 01054805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
384	DEHRADUN	V	N	117	N	270080001 04 00 02	01-MAR-25	07-MAR-25	1,31,10
385	DEHRADUN	V	N	143	N	270080001 04 00 02	01-MAR-25	07-MAR-25	1,31,10
386	DEHRADUN	V	N	158	N	270080001 03 00 27	01-MAR-25	12-MAR-25	1,50,00
387	DEHRADUN	V	N	164	N	270080001 03 00 22	01-MAR-25	13-MAR-25	1,00,00
388	DEHRADUN	V	N	2	N	270080001 03 00 06	01-MAR-25	01-MAR-25	21,06,66
389	DEHRADUN	V	N	2	N	270080001 03 00 03	01-MAR-25	01-MAR-25	1,91,39,36
390	DEHRADUN	V	N	2	N	270080001 03 00 01	01-MAR-25	01-MAR-25	3,59,81,90
391	DEHRADUN	V	N	204	N	270080001 03 00 27	01-MAR-25	20-MAR-25	8,35,00
392	DEHRADUN	V	N	206	N	270080001 03 00 04	01-MAR-25	20-MAR-25	56,41
393	DEHRADUN	V	N	216	N	270080001 03 00 20	01-MAR-25	20-MAR-25	99,96
394	DEHRADUN	V	N	217	N	270080001 03 00 25	01-MAR-25	20-MAR-25	4,07,12
395	DEHRADUN	V	N	22	N	270080001 03 00 03	01-MAR-25	28-MAR-25	2,02,99
396	DEHRADUN	V	N	22	N	270080001 03 00 01	01-MAR-25	28-MAR-25	3,83,00
397	DEHRADUN	V	N	23	N	270080001 03 00 03	01-MAR-25	28-MAR-25	2,07,76
398	DEHRADUN	V	N	23	N	270080001 03 00 01	01-MAR-25	28-MAR-25	3,92,00
399	DEHRADUN	V	N	370	N	270080001 03 00 22	01-MAR-25	28-MAR-25	98,00
400	DEHRADUN	V	N	7	N	270080001 03 00 03	01-MAR-25	04-MAR-25	48,73
401	DEHRADUN	V	N	7	N	270080001 03 00 01	01-MAR-25	04-MAR-25	91,93

DDO- 01054810 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LAKHWAD DAM CONSTRUCT ION DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
402	DEHRADUN	V	N	10	N	270080001 03 00 04	01-MAR-25	04-MAR-25	8,35,04
403	DEHRADUN	V	N	10	N	270080001 03 00 01	01-MAR-25	07-MAR-25	7,86,00
404	DEHRADUN	V	N	10	N	270080001 03 00 03	01-MAR-25	07-MAR-25	4,16,58

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DDO- 01054810 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LAKHWAD DAM CONSTRUCT ION DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
405	DEHRADUN	V	N	107	N	270080001 03 00 27	01-MAR-25	07-MAR-25	3,00,00
406	DEHRADUN	V	N	12	N	270080001 03 00 22	01-MAR-25	04-MAR-25	1,40,00
407	DEHRADUN	V	N	125	N	270080005 02 00 27	01-MAR-25	07-MAR-25	64,40,00
408	DEHRADUN	V	N	2	N	270080001 03 00 27	01-MAR-25	01-MAR-25	8,90,00
409	DEHRADUN	V	N	207	N	270080005 02 00 27	01-MAR-25	20-MAR-25	17,47,20
410	DEHRADUN	V	N	210	N	270080005 02 00 27	01-MAR-25	20-MAR-25	53,60,00
411	DEHRADUN	V	N	214	N	270080001 03 00 04	01-MAR-25	20-MAR-25	3,29,84
412	DEHRADUN	V	N	220	N	270080001 03 00 04	01-MAR-25	20-MAR-25	2,69,08
413	DEHRADUN	V	N	3	N	270080001 03 00 40	01-MAR-25	01-MAR-25	2,00,00
414	DEHRADUN	V	N	37	N	270080001 03 00 11	01-MAR-25	05-MAR-25	2,44,50
415	DEHRADUN	V	N	38	N	270080001 03 00 26	01-MAR-25	05-MAR-25	2,24,90
416	DEHRADUN	V	N	39	N	270080001 03 00 22	01-MAR-25	05-MAR-25	82,10
417	DEHRADUN	V	N	4	N	270080001 03 00 20	01-MAR-25	01-MAR-25	50,00
418	DEHRADUN	V	N	5	N	270080001 03 00 01	01-MAR-25	01-MAR-25	5,24,54,05
419	DEHRADUN	V	N	5	N	270080001 03 00 03	01-MAR-25	01-MAR-25	2,78,25,00
420	DEHRADUN	V	N	5	N	270080001 03 00 06	01-MAR-25	01-MAR-25	30,74,50
421	DEHRADUN	V	N	6	N	270080001 03 00 27	01-MAR-25	01-MAR-25	5,20,00
422	DEHRADUN	V	N	92	N	270080001 03 00 11	01-MAR-25	06-MAR-25	2,24,50
423	DEHRADUN	V	N	93	N	270080001 03 00 26	01-MAR-25	06-MAR-25	2,24,90

DDO- 07004801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
424	HALDWANI	V	N	100	N	270080001 04 00 02	01-MAR-25	24-MAR-25	90,47
425	HALDWANI	V	N	12	N	270080001 03 00 06	01-MAR-25	12-MAR-25	15,45
426	HALDWANI	V	N	12	N	270080001 03 00 27	01-MAR-25	05-MAR-25	3,74,66
427	HALDWANI	V	N	12	N	270080001 03 00 03	01-MAR-25	12-MAR-25	91,91
428	HALDWANI	V	N	12	N	270080001 03 00 01	01-MAR-25	12-MAR-25	1,73,42
429	HALDWANI	V	N	14	N	270080001 03 00 24	01-MAR-25	05-MAR-25	8,49
430	HALDWANI	V	N	15	N	270080001 03 00 24	01-MAR-25	05-MAR-25	30,14
431	HALDWANI	V	N	2	N	270080001 03 00 01	01-MAR-25	01-MAR-25	2,35,25,90
432	HALDWANI	V	N	2	N	270080001 03 00 06	01-MAR-25	01-MAR-25	20,95,10
433	HALDWANI	V	N	2	N	270080001 03 00 03	01-MAR-25	01-MAR-25	1,24,73,55
434	HALDWANI	V	N	20	N	270080001 03 00 24	01-MAR-25	07-MAR-25	11,30
435	HALDWANI	V	N	21	N	270080001 03 00 04	01-MAR-25	11-MAR-25	1,22,70
436	HALDWANI	V	N	22	N	270080001 04 00 02	01-MAR-25	11-MAR-25	1,40,23
437	HALDWANI	V	N	55	N	270080001 03 00 22	01-MAR-25	17-MAR-25	2,18,10
438	HALDWANI	V	N	6	N	270080001 03 00 03	01-MAR-25	04-MAR-25	1,16,02

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DDO- 07004801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
439	HALDWANI	V	N	6	N	270080001 03 00 01	01-MAR-25	04-MAR-25	2,18,90
440	HALDWANI	V	N	6	N	270080001 03 00 06	01-MAR-25	04-MAR-25	17,97
441	HALDWANI	V	N	65	N	270080001 03 00 24	01-MAR-25	17-MAR-25	22,60
442	HALDWANI	V	N	7	N	270080001 03 00 06	01-MAR-25	04-MAR-25	37,14
443	HALDWANI	V	N	7	N	270080001 03 00 01	01-MAR-25	04-MAR-25	4,52,40
444	HALDWANI	V	N	7	N	270080001 03 00 03	01-MAR-25	04-MAR-25	2,39,77
445	HALDWANI	V	N	78	N	270080001 03 00 04	01-MAR-25	21-MAR-25	1,48,00
446	HALDWANI	V	N	8	N	270080001 03 00 01	01-MAR-25	07-MAR-25	4,10,00
447	HALDWANI	V	N	8	N	270080001 03 00 03	01-MAR-25	07-MAR-25	2,17,30
448	HALDWANI	V	N	81	N	270080001 03 00 24	01-MAR-25	21-MAR-25	57,55
449	HALDWANI	V	N	82	N	270080001 03 00 27	01-MAR-25	21-MAR-25	1,20,00

DDO- 07004803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER KOSI CONSTRUCTION DIVISION-2 HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
450	HALDWANI	V	N	10	N	270080001 02 00 25	01-MAR-25	05-MAR-25	1,07,13
451	HALDWANI	V	N	11	N	270080001 02 00 06	01-MAR-25	12-MAR-25	28
452	HALDWANI	V	N	11	N	270080001 02 00 03	01-MAR-25	12-MAR-25	14,25
453	HALDWANI	V	N	11	N	270080001 02 00 01	01-MAR-25	12-MAR-25	9,10
454	HALDWANI	V	N	16	N	270080001 02 00 29	01-MAR-25	05-MAR-25	52,57
455	HALDWANI	V	N	51	N	270080001 02 00 29	01-MAR-25	17-MAR-25	65,71
456	HALDWANI	V	N	52	N	270080001 02 00 29	01-MAR-25	17-MAR-25	52,57
457	HALDWANI	V	N	54	N	270080001 02 00 27	01-MAR-25	17-MAR-25	12,50
458	HALDWANI	V	N	57	N	270080001 02 00 21	01-MAR-25	17-MAR-25	1,98,50
459	HALDWANI	V	N	58	N	270080001 02 00 22	01-MAR-25	17-MAR-25	88,00
460	HALDWANI	V	N	6	N	270080001 02 00 29	01-MAR-25	03-MAR-25	13,23
461	HALDWANI	V	N	60	N	270080001 02 00 22	01-MAR-25	17-MAR-25	49,85
462	HALDWANI	V	N	64	N	270080001 02 00 21	01-MAR-25	17-MAR-25	97,94
463	HALDWANI	V	N	7	N	270080001 02 00 29	01-MAR-25	03-MAR-25	20,00
464	HALDWANI	V	N	80	N	270080001 02 00 22	01-MAR-25	21-MAR-25	27,90
465	HALDWANI	V	N	84	N	270080001 02 00 25	01-MAR-25	21-MAR-25	1,41,46

DDO- 07004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
466	HALDWANI	V	N	11	N	270080001 04 00 02	01-MAR-25	05-MAR-25	2,65,60
467	HALDWANI	V	N	13	N	270080001 03 00 03	01-MAR-25	21-MAR-25	78,74
468	HALDWANI	V	N	13	N	270080001 03 00 01	01-MAR-25	21-MAR-25	1,48,57
469	HALDWANI	V	N	13	N	270080001 04 00 02	01-MAR-25	05-MAR-25	34,87

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DDO- 07004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
470	HALDWANI	V	N	14	N	270080001 03 00 01	01-MAR-25	24-MAR-25	36,85,45
471	HALDWANI	V	N	15	N	270080001 03 00 01	01-MAR-25	24-MAR-25	36,15,35
472	HALDWANI	V	N	15	N	270080001 03 00 03	01-MAR-25	24-MAR-25	11,12,41
473	HALDWANI	V	N	16	N	270080001 03 00 01	01-MAR-25	24-MAR-25	34,68,72
474	HALDWANI	V	N	16	N	270080001 03 00 03	01-MAR-25	24-MAR-25	11,02,52
475	HALDWANI	V	N	17	N	270080001 03 00 01	01-MAR-25	24-MAR-25	17,57,24
476	HALDWANI	V	N	17	N	270080001 03 00 03	01-MAR-25	24-MAR-25	5,45,83
477	HALDWANI	V	N	18	N	270080001 03 00 03	01-MAR-25	24-MAR-25	2,90,70
478	HALDWANI	V	N	18	N	270080001 03 00 01	01-MAR-25	24-MAR-25	10,70,76
479	HALDWANI	V	N	20	N	270080001 03 00 03	01-MAR-25	24-MAR-25	3,59,68
480	HALDWANI	V	N	20	N	270080001 03 00 01	01-MAR-25	24-MAR-25	13,54,24
481	HALDWANI	V	N	26	N	270080001 04 00 02	01-MAR-25	11-MAR-25	25,91,72
482	HALDWANI	V	N	27	N	270080001 03 00 04	01-MAR-25	11-MAR-25	10,10
483	HALDWANI	V	N	33	N	270080001 04 00 02	01-MAR-25	12-MAR-25	1,31,10
484	HALDWANI	V	N	34	N	270080001 03 00 29	01-MAR-25	12-MAR-25	66,00
485	HALDWANI	V	N	4	N	270080001 03 00 03	01-MAR-25	01-MAR-25	1,76,36,28
486	HALDWANI	V	N	4	N	270080001 03 00 06	01-MAR-25	01-MAR-25	25,09,48
487	HALDWANI	V	N	4	N	270080001 03 00 01	01-MAR-25	01-MAR-25	3,32,76,00
488	HALDWANI	V	N	70	N	270080001 03 00 21	01-MAR-25	19-MAR-25	2,36,00
489	HALDWANI	V	N	76	N	270080001 03 00 27	01-MAR-25	19-MAR-25	25,00
490	HALDWANI	V	N	77	N	270080001 03 00 21	01-MAR-25	20-MAR-25	1,63,43
491	HALDWANI	V	N	79	N	270080001 04 00 02	01-MAR-25	21-MAR-25	22,50
492	HALDWANI	V	N	83	N	270080001 03 00 20	01-MAR-25	21-MAR-25	21,30
493	HALDWANI	V	N	85	N	270080001 03 00 22	01-MAR-25	21-MAR-25	36,40
494	HALDWANI	V	N	9	N	270080001 03 00 27	01-MAR-25	05-MAR-25	75,34
495	HALDWANI	V	N	9	N	270080001 03 00 01	01-MAR-25	11-MAR-25	69,08
496	HALDWANI	V	N	95	N	270080001 04 00 02	01-MAR-25	24-MAR-25	2,55,94

DDO- 07004805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER JAMRANI DAM DIVISION DIVISION IIIRD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
497	HALDWANI	V	N	1	N	270080001 03 00 06	01-MAR-25	01-MAR-25	35,73,24
498	HALDWANI	V	N	1	N	270080001 03 00 01	01-MAR-25	01-MAR-25	3,94,78,40
499	HALDWANI	V	N	1	N	270080001 03 00 03	01-MAR-25	01-MAR-25	2,09,20,69
500	HALDWANI	V	N	10	N	270080001 03 00 06	01-MAR-25	12-MAR-25	3,36
501	HALDWANI	V	N	10	N	270080001 03 00 03	01-MAR-25	12-MAR-25	33,85
502	HALDWANI	V	N	10	N	270080001 03 00 01	01-MAR-25	12-MAR-25	63,87
503	HALDWANI	V	N	103	N	270080001 02 00 25	01-MAR-25	26-MAR-25	1,15,35

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DDO- 07004805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER JAMRANI DAM DIVISION DIVISION IIIRD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
504	HALDWANI	V	N	21	N	270080001 03 00 01	01-MAR-25	26-MAR-25	4,75,38
505	HALDWANI	V	N	4	N	270080001 03 00 27	01-MAR-25	03-MAR-25	21,00
506	HALDWANI	V	N	5	N	270080001 03 00 01	01-MAR-25	01-MAR-25	10,83
507	HALDWANI	V	N	87	N	270080001 02 00 25	01-MAR-25	24-MAR-25	84,00
508	HALDWANI	V	N	92	N	270080001 02 00 25	01-MAR-25	24-MAR-25	2,29,54
509	HALDWANI	V	N	94	N	270080001 02 00 25	01-MAR-25	24-MAR-25	57,00
510	HALDWANI	V	N	96	N	270080001 02 00 25	01-MAR-25	24-MAR-25	33,00
511	HALDWANI	V	N	99	N	270080001 02 00 25	01-MAR-25	24-MAR-25	39,00

DDO- 07004806 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER JAMRANI DAM DAM CIRCLE IST HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
512	HALDWANI	V	N	3	N	270080001 02 00 03	01-MAR-25	01-MAR-25	44,73
513	HALDWANI	V	N	3	N	270080001 02 00 01	01-MAR-25	01-MAR-25	62,43
514	HALDWANI	V	N	3	N	270080001 02 00 06	01-MAR-25	01-MAR-25	23,74
515	HALDWANI	V	N	48	N	270080001 02 00 22	01-MAR-25	17-MAR-25	49,40
516	HALDWANI	V	N	50	N	270080001 02 00 20	01-MAR-25	17-MAR-25	2,49,23
517	HALDWANI	V	N	56	N	270080001 02 00 25	01-MAR-25	17-MAR-25	11,82
518	HALDWANI	V	N	63	N	270080001 02 00 22	01-MAR-25	17-MAR-25	19,00
519	HALDWANI	V	N	66	N	270080001 02 00 22	01-MAR-25	17-MAR-25	1,13,20

DDO- 07004807 ***CHIEF ENGINEER CHIEF ENGINEER NORTH HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
520	HALDWANI	V	N	101	N	270080001 02 00 22	01-MAR-25	24-MAR-25	17,20
521	HALDWANI	V	N	102	N	270080001 02 00 22	01-MAR-25	26-MAR-25	6,00
522	HALDWANI	V	N	17	N	270080001 02 00 22	01-MAR-25	05-MAR-25	15,00
523	HALDWANI	V	N	19	N	270080001 02 00 21	01-MAR-25	07-MAR-25	1,08,56
524	HALDWANI	V	N	2	N	270080001 02 00 22	01-MAR-25	01-MAR-25	1,13,28
525	HALDWANI	V	N	24	N	270080001 02 00 04	01-MAR-25	11-MAR-25	13,10
526	HALDWANI	V	N	3	N	270080001 02 00 25	01-MAR-25	01-MAR-25	34,43
527	HALDWANI	V	N	30	N	270080001 02 00 04	01-MAR-25	11-MAR-25	39,30
528	HALDWANI	V	N	31	N	270080001 02 00 22	01-MAR-25	11-MAR-25	15,00
529	HALDWANI	V	N	35	N	270080001 02 00 11	01-MAR-25	13-MAR-25	1,20,00
530	HALDWANI	V	N	36	N	270080001 02 00 20	01-MAR-25	13-MAR-25	2,49,98
531	HALDWANI	V	N	39	N	270080001 02 00 25	01-MAR-25	13-MAR-25	15,07
532	HALDWANI	V	N	44	N	270080001 02 00 29	01-MAR-25	13-MAR-25	2,41,12
533	HALDWANI	V	N	45	N	270080001 02 00 25	01-MAR-25	13-MAR-25	11,79
534	HALDWANI	V	N	53	N	270080001 02 00 26	01-MAR-25	17-MAR-25	79,00

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DDO- 07004807 ***CHIEF ENGINEER CHIEF ENGINEER NORTH HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
535	HALDWANI	V	N	61	N	270080001 02 00 22	01-MAR-25	17-MAR-25	50,00
536	HALDWANI	V	N	71	N	270080001 02 00 22	01-MAR-25	19-MAR-25	6,80
537	HALDWANI	V	N	73	N	270080001 02 00 22	01-MAR-25	19-MAR-25	49,55
538	HALDWANI	V	N	74	N	270080001 02 00 25	01-MAR-25	19-MAR-25	23,26
539	HALDWANI	V	N	75	N	270080001 02 00 26	01-MAR-25	19-MAR-25	2,36,00
540	HALDWANI	V	N	8	N	270080001 02 00 04	01-MAR-25	03-MAR-25	26,20
541	HALDWANI	V	N	86	N	270080001 02 00 29	01-MAR-25	24-MAR-25	1,40,38
542	HALDWANI	V	N	88	N	270080001 02 00 26	01-MAR-25	24-MAR-25	2,46,62
543	HALDWANI	V	N	90	N	270080001 02 00 22	01-MAR-25	24-MAR-25	25,50
544	HALDWANI	V	N	91	N	270080001 02 00 22	01-MAR-25	24-MAR-25	2,26,56
545	HALDWANI	V	N	97	N	270080001 02 00 22	01-MAR-25	24-MAR-25	9,40
546	HALDWANI	V	N	98	N	270080001 02 00 20	01-MAR-25	24-MAR-25	1,30,31

DDO- 07004808 ***CHIEF ENGINEER SUPT ENGINEER IRRIGATION WORKS CIRCLE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
547	HALDWANI	V	N	1	N	270080001 02 00 29	01-MAR-25	01-MAR-25	1,60,02
548	HALDWANI	V	N	18	N	270080001 02 00 22	01-MAR-25	07-MAR-25	13,81
549	HALDWANI	V	N	19	N	270080001 02 00 06	01-MAR-25	24-MAR-25	71
550	HALDWANI	V	N	19	N	270080001 02 00 01	01-MAR-25	24-MAR-25	73,25
551	HALDWANI	V	N	19	N	270080001 02 00 03	01-MAR-25	24-MAR-25	38,82
552	HALDWANI	V	N	23	N	270080001 02 00 11	01-MAR-25	07-MAR-25	4,07,10
553	HALDWANI	V	N	25	N	270080001 02 00 20	01-MAR-25	07-MAR-25	6,11,44
554	HALDWANI	V	N	28	N	270080001 02 00 29	01-MAR-25	07-MAR-25	31,00
555	HALDWANI	V	N	29	N	270080001 02 00 22	01-MAR-25	11-MAR-25	5,60
556	HALDWANI	V	N	32	N	270080001 02 00 22	01-MAR-25	07-MAR-25	80
557	HALDWANI	V	N	37	N	270080001 02 00 11	01-MAR-25	13-MAR-25	5,31,00
558	HALDWANI	V	N	38	N	270080001 02 00 22	01-MAR-25	13-MAR-25	29,50
559	HALDWANI	V	N	40	N	270080001 02 00 29	01-MAR-25	13-MAR-25	97,38
560	HALDWANI	V	N	41	N	270080001 02 00 22	01-MAR-25	13-MAR-25	4,62,27
561	HALDWANI	V	N	42	N	270080001 02 00 21	01-MAR-25	13-MAR-25	6,60
562	HALDWANI	V	N	43	N	270080001 02 00 22	01-MAR-25	13-MAR-25	4,97,75
563	HALDWANI	V	N	46	N	270080001 02 00 22	01-MAR-25	15-MAR-25	16,00
564	HALDWANI	V	N	47	N	270080001 02 00 29	01-MAR-25	15-MAR-25	6,80
565	HALDWANI	V	N	49	N	270080001 02 00 29	01-MAR-25	17-MAR-25	2,43,20
566	HALDWANI	V	N	5	N	270080001 02 00 25	01-MAR-25	03-MAR-25	9,43
567	HALDWANI	V	N	59	N	270080001 02 00 11	01-MAR-25	17-MAR-25	52,00
568	HALDWANI	V	N	62	N	270080001 02 00 22	01-MAR-25	17-MAR-25	14,20

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DDO- 07004808 ***CHIEF ENGINEER SUPT ENGINEER IRRIGATION WORKS CIRCLE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
569	HALDWANI	V	N	67	N	270080001 02 00 29	01-MAR-25	17-MAR-25	1,61,00
570	HALDWANI	V	N	68	N	270080001 02 00 29	01-MAR-25	17-MAR-25	64,90
571	HALDWANI	V	N	69	N	270080001 02 00 29	01-MAR-25	18-MAR-25	1,42,79
572	HALDWANI	V	N	72	N	270080001 02 00 22	01-MAR-25	19-MAR-25	10,00
573	HALDWANI	V	N	89	N	270080001 02 00 29	01-MAR-25	24-MAR-25	50,00
574	HALDWANI	V	N	93	N	270080001 02 00 29	01-MAR-25	24-MAR-25	58,00

DDO- 12004811 ***CHIEF ENGINEER SR.S.O.(BUDGET)FOR C.E.&H.O.D.UK SECTRET***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
575	SECRETRIAT	V	N	1	N	270080001 02 00 01	01-MAR-25	07-MAR-25	37,90,00
576	SECRETRIAT	V	N	1	N	270080001 02 00 27	01-MAR-25	04-MAR-25	1,20,00
577	SECRETRIAT	V	N	1	N	270080001 02 00 03	01-MAR-25	07-MAR-25	20,08,70
578	SECRETRIAT	V	N	10	N	270080001 02 00 24	01-MAR-25	06-MAR-25	4,93,95
579	SECRETRIAT	V	N	11	N	270080001 02 00 20	01-MAR-25	12-MAR-25	2,39,96
580	SECRETRIAT	V	N	12	N	270080001 02 00 30	01-MAR-25	12-MAR-25	2,20,12
581	SECRETRIAT	V	N	13	N	270080001 02 00 29	01-MAR-25	12-MAR-25	5,61,26
582	SECRETRIAT	V	N	14	N	270080001 02 00 20	01-MAR-25	12-MAR-25	4,88,00
583	SECRETRIAT	V	N	15	N	270080001 02 00 22	01-MAR-25	12-MAR-25	1,00,30
584	SECRETRIAT	V	N	16	N	270080001 02 00 30	01-MAR-25	12-MAR-25	2,10,03
585	SECRETRIAT	V	N	17	N	270080001 02 00 21	01-MAR-25	12-MAR-25	35,00
586	SECRETRIAT	V	N	18	N	270080001 02 00 26	01-MAR-25	12-MAR-25	17,70,00
587	SECRETRIAT	V	N	19	N	270080001 02 00 20	01-MAR-25	12-MAR-25	2,42,67
588	SECRETRIAT	V	N	2	N	270080001 02 00 20	01-MAR-25	04-MAR-25	1,23,20
589	SECRETRIAT	V	N	2	N	270080001 02 00 01	01-MAR-25	21-MAR-25	85,50
590	SECRETRIAT	V	N	2	N	270080001 02 00 03	01-MAR-25	21-MAR-25	45,31
591	SECRETRIAT	V	N	2	N	270080001 02 00 06	01-MAR-25	21-MAR-25	10,01
592	SECRETRIAT	V	N	20	N	270080001 02 00 22	01-MAR-25	13-MAR-25	23,12
593	SECRETRIAT	V	N	21	N	270080001 02 00 29	01-MAR-25	13-MAR-25	14,66
594	SECRETRIAT	V	N	22	N	270080001 02 00 20	01-MAR-25	18-MAR-25	2,39,96
595	SECRETRIAT	V	N	23	N	270080001 02 00 20	01-MAR-25	18-MAR-25	2,21,01
596	SECRETRIAT	V	N	24	N	270080001 02 00 20	01-MAR-25	18-MAR-25	2,21,99
597	SECRETRIAT	V	N	25	N	270080001 02 00 20	01-MAR-25	18-MAR-25	1,68,20
598	SECRETRIAT	V	N	26	N	270080001 02 00 28	01-MAR-25	19-MAR-25	1,73,00,78
599	SECRETRIAT	V	N	27	N	270080001 02 00 22	01-MAR-25	19-MAR-25	2,39,40
600	SECRETRIAT	V	N	28	N	270080001 02 00 30	01-MAR-25	19-MAR-25	4,78,80
601	SECRETRIAT	V	N	29	N	270080001 02 00 20	01-MAR-25	21-MAR-25	2,17,69
602	SECRETRIAT	V	N	3	N	270080001 02 00 01	01-MAR-25	24-MAR-25	15,14,00

Voucher Details

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DDO- 12004811 ***CHIEF ENGINEER SR.S.O.(BUDGET)FOR C.E.&H.O.D.UK SECTRET***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
603	SECRETRIAT	V	N	3	N	270080001 02 00 27	01-MAR-25	04-MAR-25	1,75,00
604	SECRETRIAT	V	N	3	N	270080001 02 00 03	01-MAR-25	24-MAR-25	8,02,42
605	SECRETRIAT	V	N	3	N	270080001 02 00 06	01-MAR-25	24-MAR-25	1,25,40
606	SECRETRIAT	V	N	30	N	270080001 02 00 22	01-MAR-25	21-MAR-25	32,50
607	SECRETRIAT	V	N	31	N	270080001 02 00 22	01-MAR-25	21-MAR-25	25,00
608	SECRETRIAT	V	N	32	N	270080001 02 00 22	01-MAR-25	21-MAR-25	2,24,20
609	SECRETRIAT	V	N	33	N	270080001 02 00 20	01-MAR-25	24-MAR-25	56,64
610	SECRETRIAT	V	N	34	N	270080001 02 00 30	01-MAR-25	24-MAR-25	2,00,60
611	SECRETRIAT	V	N	35	N	270080001 02 00 29	01-MAR-25	24-MAR-25	11,49,16
612	SECRETRIAT	V	N	4	N	270080001 02 00 03	01-MAR-25	24-MAR-25	8,02,42
613	SECRETRIAT	V	N	4	N	270080001 02 00 06	01-MAR-25	24-MAR-25	1,25,40
614	SECRETRIAT	V	N	4	N	270080001 02 00 01	01-MAR-25	24-MAR-25	15,14,00
615	SECRETRIAT	V	N	4	N	270080001 02 00 04	01-MAR-25	04-MAR-25	14,00
616	SECRETRIAT	V	N	5	N	270080001 02 00 06	01-MAR-25	24-MAR-25	1,25,40
617	SECRETRIAT	V	N	5	N	270080001 02 00 03	01-MAR-25	24-MAR-25	9,23,00
618	SECRETRIAT	V	N	5	N	270080001 02 00 01	01-MAR-25	24-MAR-25	15,14,00
619	SECRETRIAT	V	N	5	N	270080001 02 00 20	01-MAR-25	04-MAR-25	78,95
620	SECRETRIAT	V	N	6	N	270080001 02 00 03	01-MAR-25	24-MAR-25	8,02,42
621	SECRETRIAT	V	N	6	N	270080001 02 00 06	01-MAR-25	24-MAR-25	1,25,40
622	SECRETRIAT	V	N	6	N	270080001 02 00 01	01-MAR-25	24-MAR-25	15,14,00
623	SECRETRIAT	V	N	6	N	270080001 02 00 20	01-MAR-25	04-MAR-25	1,69,71
624	SECRETRIAT	V	N	7	N	270080001 02 00 06	01-MAR-25	24-MAR-25	1,25,40
625	SECRETRIAT	V	N	7	N	270080001 02 00 01	01-MAR-25	24-MAR-25	15,14,00
626	SECRETRIAT	V	N	7	N	270080001 02 00 20	01-MAR-25	04-MAR-25	4,92,80
627	SECRETRIAT	V	N	7	N	270080001 02 00 03	01-MAR-25	24-MAR-25	8,02,42
628	SECRETRIAT	V	N	8	N	270080001 02 00 03	01-MAR-25	24-MAR-25	3,87
629	SECRETRIAT	V	N	8	N	270080001 02 00 24	01-MAR-25	06-MAR-25	4,93,95
630	SECRETRIAT	V	N	8	N	270080001 02 00 01	01-MAR-25	24-MAR-25	7,74
631	SECRETRIAT	V	N	8	N	270080001 02 00 06	01-MAR-25	24-MAR-25	3,81
632	SECRETRIAT	V	N	9	N	270080001 02 00 03	01-MAR-25	26-MAR-25	3,47,72
633	SECRETRIAT	V	N	9	N	270080001 02 00 24	01-MAR-25	06-MAR-25	76,00
634	SECRETRIAT	V	N	9	N	270080001 02 00 01	01-MAR-25	26-MAR-25	6,56,07
635	SECRETRIAT	V	N	9	N	270080001 02 00 06	01-MAR-25	26-MAR-25	54,34

DDO- 36004802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TARAI IRRIGATION DIVISION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
636	NAINITAL	V	N	10	N	270080001 03 00 27	01-MAR-25	24-MAR-25	1,26,64

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DDO- 36004802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TARAI IRRIGATION DIVISION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
637	NAINITAL	V	N	11	N	270080001 03 00 24	01-MAR-25	24-MAR-25	1,92,09
638	NAINITAL	V	N	12	N	270080001 03 00 22	01-MAR-25	24-MAR-25	50,49
639	NAINITAL	V	N	13	N	270080001 03 00 24	01-MAR-25	24-MAR-25	68,11
640	NAINITAL	V	N	14	N	270080001 03 00 24	01-MAR-25	24-MAR-25	60,25
641	NAINITAL	V	N	16	N	270080001 03 00 27	01-MAR-25	24-MAR-25	3,61,54
642	NAINITAL	V	N	2	N	270080001 03 00 03	01-MAR-25	04-MAR-25	1,49,52,36
643	NAINITAL	V	N	2	N	270080001 03 00 01	01-MAR-25	04-MAR-25	2,81,36,80
644	NAINITAL	V	N	2	N	270080001 03 00 06	01-MAR-25	04-MAR-25	25,63,32
645	NAINITAL	V	N	3	N	270080001 03 00 01	01-MAR-25	05-MAR-25	1,43,20
646	NAINITAL	V	N	3	N	270080001 03 00 06	01-MAR-25	05-MAR-25	14,03
647	NAINITAL	V	N	3	N	270080001 03 00 03	01-MAR-25	05-MAR-25	65,84
648	NAINITAL	V	N	4	N	270080001 03 00 06	01-MAR-25	11-MAR-25	51,60
649	NAINITAL	V	N	4	N	270080001 03 00 03	01-MAR-25	11-MAR-25	4,01,74
650	NAINITAL	V	N	4	N	270080001 03 00 01	01-MAR-25	11-MAR-25	7,58,00
651	NAINITAL	V	N	7	N	270080001 03 00 20	01-MAR-25	21-MAR-25	1,08,50
652	NAINITAL	V	N	8	N	270080001 03 00 24	01-MAR-25	24-MAR-25	79,12
653	NAINITAL	V	N	9	N	270080001 03 00 24	01-MAR-25	24-MAR-25	32,56

DDO- 36174802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
654	NAINITAL	V	N	1	N	270080001 03 00 06	01-MAR-25	01-MAR-25	11,27,90
655	NAINITAL	V	N	1	N	270080001 03 00 03	01-MAR-25	01-MAR-25	89,52,23
656	NAINITAL	V	N	1	N	270080001 03 00 01	01-MAR-25	01-MAR-25	1,68,91,00
657	NAINITAL	V	N	17	N	270080001 03 00 04	01-MAR-25	27-MAR-25	23,10
658	NAINITAL	V	N	3	N	270080001 03 00 29	01-MAR-25	11-MAR-25	1,62,84
659	NAINITAL	V	N	4	N	270080001 03 00 22	01-MAR-25	13-MAR-25	50,00
660	NAINITAL	V	N	5	N	270080001 03 00 22	01-MAR-25	17-MAR-25	2,17,71
661	NAINITAL	V	N	5	N	270080001 03 00 03	01-MAR-25	27-MAR-25	2,94,00
662	NAINITAL	V	N	6	N	270080001 03 00 20	01-MAR-25	21-MAR-25	73,92

DDO- 36174803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER KOSI CONSTRUCTION DIV ISION IIND RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
663	NAINITAL	V	N	1	N	270080001 03 00 27	01-MAR-25	07-MAR-25	95,00
664	NAINITAL	V	N	15	N	270080005 02 00 27	01-MAR-25	24-MAR-25	55,69,31
665	NAINITAL	V	N	2	N	270080001 03 00 21	01-MAR-25	07-MAR-25	1,29,80

DDO- 37004801 ***EXECUTIVE ENGINEER EXE ENG KUMAON IRRIGATION DIVISION ALMORA***

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DDO- 37004801 ***EXECUTIVE ENGINEER EXE ENG KUMAON IRRIGATION DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
666	ALMORA	V	N	24	N	270080001 03 00 04	01-MAR-25	17-MAR-25	2,43,80
667	ALMORA	V	N	26	N	270080001 03 00 04	01-MAR-25	17-MAR-25	54,98
668	ALMORA	V	N	27	N	270080001 03 00 04	01-MAR-25	17-MAR-25	29,58
669	ALMORA	V	N	28	N	270080001 03 00 04	01-MAR-25	17-MAR-25	26,90
670	ALMORA	V	N	51	N	270080001 03 00 04	01-MAR-25	20-MAR-25	30,90
671	ALMORA	V	N	52	N	270080001 03 00 04	01-MAR-25	20-MAR-25	57,00
672	ALMORA	V	N	53	N	270080001 03 00 04	01-MAR-25	20-MAR-25	60,00
673	ALMORA	V	N	54	N	270080001 03 00 04	01-MAR-25	20-MAR-25	17,00
674	ALMORA	V	N	55	N	270080001 03 00 04	01-MAR-25	20-MAR-25	38,20
675	ALMORA	V	N	56	N	270080001 03 00 04	01-MAR-25	21-MAR-25	12,60
676	ALMORA	V	N	57	N	270080001 03 00 04	01-MAR-25	21-MAR-25	19,60
677	ALMORA	V	N	68	N	270080001 03 00 04	01-MAR-25	21-MAR-25	12,60
678	ALMORA	V	N	73	N	270080001 03 00 04	01-MAR-25	21-MAR-25	37,00
679	ALMORA	V	N	74	N	270080001 03 00 04	01-MAR-25	21-MAR-25	29,40
680	ALMORA	V	N	77	N	270080001 03 00 04	01-MAR-25	24-MAR-25	56,50
681	ALMORA	V	N	78	N	270080001 03 00 04	01-MAR-25	24-MAR-25	4,20
682	ALMORA	V	N	80	N	270080001 03 00 27	01-MAR-25	24-MAR-25	9,80,00
683	ALMORA	V	N	86	N	270080001 03 00 04	01-MAR-25	24-MAR-25	60,20
684	ALMORA	V	N	88	N	270080001 03 00 04	01-MAR-25	24-MAR-25	63,00
685	ALMORA	V	N	9	N	270080001 03 00 04	01-MAR-25	07-MAR-25	11,50
686	ALMORA	V	N	94	N	270080001 03 00 04	01-MAR-25	24-MAR-25	25,06
687	ALMORA	V	N	95	N	270080001 03 00 04	01-MAR-25	24-MAR-25	46,30
688	ALMORA	V	N	97	N	270080001 03 00 04	01-MAR-25	24-MAR-25	4,80
689	ALMORA	V	N	98	N	270080001 03 00 04	01-MAR-25	24-MAR-25	6,00

DDO- 37004802 ***SUPERINTENDENT ENGINEER SUPERINTENDING SNGINEER IRRIGATION CONSTRUCTION CI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
690	ALMORA	V	N	1	N	270080001 02 00 06	01-MAR-25	01-MAR-25	3,15,70
691	ALMORA	V	N	1	N	270080001 02 00 03	01-MAR-25	01-MAR-25	28,96,45
692	ALMORA	V	N	1	N	270080001 02 00 01	01-MAR-25	01-MAR-25	54,65,00
693	ALMORA	V	N	10	N	270080001 02 00 06	01-MAR-25	12-MAR-25	61,90
694	ALMORA	V	N	10	N	270080001 02 00 01	01-MAR-25	12-MAR-25	5,61,00
695	ALMORA	V	N	10	N	270080001 02 00 03	01-MAR-25	12-MAR-25	2,97,33
696	ALMORA	V	N	104	N	270080001 02 00 29	01-MAR-25	27-MAR-25	82,35
697	ALMORA	V	N	105	N	270080001 02 00 29	01-MAR-25	27-MAR-25	84,14
698	ALMORA	V	N	106	N	270080001 02 00 29	01-MAR-25	27-MAR-25	36,58
699	ALMORA	V	N	107	N	270080001 02 00 29	01-MAR-25	27-MAR-25	85,91

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DDO- 37004802 ***SUPERINTENDENT ENGINEER SUPERINTENDING SNGINEER IRRIGATION CONSTRUCTION CI ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
700	ALMORA	V	N	108	N	270080001 02 00 29	01-MAR-25	27-MAR-25	92,63
701	ALMORA	V	N	109	N	270080001 02 00 29	01-MAR-25	28-MAR-25	4,12,40
702	ALMORA	V	N	11	N	270080001 02 00 01	01-MAR-25	17-MAR-25	11,00
703	ALMORA	V	N	11	N	270080001 02 00 03	01-MAR-25	17-MAR-25	5,83
704	ALMORA	V	N	110	N	270080001 02 00 29	01-MAR-25	28-MAR-25	1,46,56
705	ALMORA	V	N	111	N	270080001 02 00 29	01-MAR-25	28-MAR-25	1,24,35
706	ALMORA	V	N	112	N	270080001 02 00 29	01-MAR-25	28-MAR-25	74,70
707	ALMORA	V	N	113	N	270080001 02 00 29	01-MAR-25	28-MAR-25	1,01,51
708	ALMORA	V	N	115	N	270080001 02 00 29	01-MAR-25	29-MAR-25	2,47,80
709	ALMORA	V	N	15	N	270080001 02 00 06	01-MAR-25	28-MAR-25	4,72,50
710	ALMORA	V	N	22	N	270080001 02 00 22	01-MAR-25	17-MAR-25	10,50
711	ALMORA	V	N	23	N	270080001 02 00 04	01-MAR-25	17-MAR-25	74,80
712	ALMORA	V	N	25	N	270080001 02 00 22	01-MAR-25	17-MAR-25	60,00
713	ALMORA	V	N	33	N	270080001 02 00 20	01-MAR-25	18-MAR-25	1,00,00
714	ALMORA	V	N	35	N	270080001 02 00 22	01-MAR-25	18-MAR-25	50,00
715	ALMORA	V	N	37	N	270080001 02 00 29	01-MAR-25	18-MAR-25	20,31
716	ALMORA	V	N	45	N	270080001 02 00 29	01-MAR-25	18-MAR-25	2,05,91
717	ALMORA	V	N	49	N	270080001 02 00 22	01-MAR-25	19-MAR-25	25,00
718	ALMORA	V	N	50	N	270080001 02 00 20	01-MAR-25	19-MAR-25	46,00

DDO- 37004803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MINOR DAL NAHAR DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
719	ALMORA	V	N	100	N	270080001 03 00 20	01-MAR-25	24-MAR-25	70,80
720	ALMORA	V	N	101	N	270080001 03 00 40	01-MAR-25	24-MAR-25	7,20,00
721	ALMORA	V	N	102	N	270080001 03 00 04	01-MAR-25	24-MAR-25	43,20
722	ALMORA	V	N	103	N	270080001 03 00 20	01-MAR-25	25-MAR-25	24,91
723	ALMORA	V	N	11	N	270080001 04 00 02	01-MAR-25	12-MAR-25	7,58,70
724	ALMORA	V	N	114	N	270080001 03 00 11	01-MAR-25	29-MAR-25	1,50,00
725	ALMORA	V	N	12	N	270080001 03 00 03	01-MAR-25	20-MAR-25	1,93,45
726	ALMORA	V	N	12	N	270080001 03 00 09	01-MAR-25	12-MAR-25	10,58,13
727	ALMORA	V	N	12	N	270080001 03 00 01	01-MAR-25	20-MAR-25	3,65,00
728	ALMORA	V	N	12	N	270080001 03 00 06	01-MAR-25	20-MAR-25	40,70
729	ALMORA	V	N	13	N	270080001 03 00 01	01-MAR-25	20-MAR-25	2,47,26
730	ALMORA	V	N	13	N	270080001 03 00 06	01-MAR-25	20-MAR-25	27,58
731	ALMORA	V	N	13	N	270080001 03 00 03	01-MAR-25	20-MAR-25	1,31,05
732	ALMORA	V	N	29	N	270080001 03 00 04	01-MAR-25	18-MAR-25	75,00
733	ALMORA	V	N	3	N	270080001 03 00 01	01-MAR-25	03-MAR-25	1,67,65,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
734	ALMORA	V	N	3	N	270080001 03 00 03	01-MAR-25	03-MAR-25	88,85,45
735	ALMORA	V	N	3	N	270080001 03 00 06	01-MAR-25	03-MAR-25	14,62,20
736	ALMORA	V	N	30	N	270080001 03 00 04	01-MAR-25	18-MAR-25	84,50
737	ALMORA	V	N	31	N	270080001 03 00 04	01-MAR-25	18-MAR-25	84,50
738	ALMORA	V	N	32	N	270080001 03 00 04	01-MAR-25	18-MAR-25	68,50
739	ALMORA	V	N	36	N	270080001 03 00 04	01-MAR-25	18-MAR-25	52,60
740	ALMORA	V	N	38	N	270080001 03 00 04	01-MAR-25	18-MAR-25	89,50
741	ALMORA	V	N	39	N	270080001 03 00 04	01-MAR-25	18-MAR-25	93,50
742	ALMORA	V	N	40	N	270080001 03 00 04	01-MAR-25	18-MAR-25	50,70
743	ALMORA	V	N	41	N	270080001 03 00 04	01-MAR-25	18-MAR-25	81,30
744	ALMORA	V	N	43	N	270080001 03 00 04	01-MAR-25	18-MAR-25	48,70
745	ALMORA	V	N	44	N	270080001 03 00 04	01-MAR-25	18-MAR-25	68,40
746	ALMORA	V	N	46	N	270080001 03 00 04	01-MAR-25	18-MAR-25	77,10
747	ALMORA	V	N	47	N	270080001 03 00 04	01-MAR-25	18-MAR-25	58,00
748	ALMORA	V	N	48	N	270080001 03 00 24	01-MAR-25	19-MAR-25	62,09
749	ALMORA	V	N	5	N	270080001 03 00 22	01-MAR-25	06-MAR-25	46,58
750	ALMORA	V	N	58	N	270080001 03 00 04	01-MAR-25	21-MAR-25	46,06
751	ALMORA	V	N	59	N	270080001 03 00 04	01-MAR-25	21-MAR-25	50,70
752	ALMORA	V	N	60	N	270080001 03 00 04	01-MAR-25	21-MAR-25	60,90
753	ALMORA	V	N	61	N	270080001 03 00 04	01-MAR-25	21-MAR-25	38,48
754	ALMORA	V	N	63	N	270080001 03 00 04	01-MAR-25	21-MAR-25	38,68
755	ALMORA	V	N	65	N	270080001 03 00 04	01-MAR-25	21-MAR-25	53,70
756	ALMORA	V	N	66	N	270080001 03 00 04	01-MAR-25	21-MAR-25	41,56
757	ALMORA	V	N	67	N	270080001 03 00 04	01-MAR-25	21-MAR-25	50,00
758	ALMORA	V	N	69	N	270080001 03 00 04	01-MAR-25	21-MAR-25	38,68
759	ALMORA	V	N	70	N	270080001 03 00 04	01-MAR-25	21-MAR-25	77,90
760	ALMORA	V	N	72	N	270080001 03 00 04	01-MAR-25	21-MAR-25	38,48
761	ALMORA	V	N	75	N	270080001 03 00 04	01-MAR-25	21-MAR-25	41,56
762	ALMORA	V	N	76	N	270080001 03 00 04	01-MAR-25	24-MAR-25	62,97
763	ALMORA	V	N	79	N	270080001 03 00 04	01-MAR-25	24-MAR-25	28,20
764	ALMORA	V	N	8	N	270080001 03 00 04	01-MAR-25	07-MAR-25	31,30
765	ALMORA	V	N	81	N	270080001 03 00 04	01-MAR-25	24-MAR-25	33,80
766	ALMORA	V	N	82	N	270080001 03 00 40	01-MAR-25	24-MAR-25	11,29,14
767	ALMORA	V	N	83	N	270080001 03 00 04	01-MAR-25	24-MAR-25	28,20
768	ALMORA	V	N	84	N	270080001 03 00 04	01-MAR-25	24-MAR-25	55,10
769	ALMORA	V	N	85	N	270080001 03 00 04	01-MAR-25	24-MAR-25	41,80
770	ALMORA	V	N	89	N	270080001 03 00 04	01-MAR-25	24-MAR-25	36,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
771	ALMORA	V	N	90	N	270080001 03 00 20	01-MAR-25	24-MAR-25	34,69
772	ALMORA	V	N	91	N	270080001 03 00 04	01-MAR-25	24-MAR-25	32,60
773	ALMORA	V	N	92	N	270080001 03 00 04	01-MAR-25	24-MAR-25	42,00
774	ALMORA	V	N	93	N	270080001 03 00 04	01-MAR-25	24-MAR-25	23,80
775	ALMORA	V	N	99	N	270080001 03 00 20	01-MAR-25	24-MAR-25	56,64

DDO- 37004805 ***CHIEF ENGINEER LABEL 2 IRRIGATION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
776	ALMORA	V	N	10	N	270080001 02 00 26	01-MAR-25	12-MAR-25	1,90,00
777	ALMORA	V	N	16	N	270080001 02 00 27	01-MAR-25	13-MAR-25	3,90,45
778	ALMORA	V	N	17	N	270080001 02 00 22	01-MAR-25	13-MAR-25	47,00
779	ALMORA	V	N	18	N	270080001 02 00 29	01-MAR-25	13-MAR-25	51,92
780	ALMORA	V	N	19	N	270080001 02 00 29	01-MAR-25	13-MAR-25	80,51
781	ALMORA	V	N	2	N	270080001 02 00 01	01-MAR-25	01-MAR-25	46,23,71
782	ALMORA	V	N	2	N	270080001 02 00 06	01-MAR-25	01-MAR-25	2,23,04
783	ALMORA	V	N	2	N	270080001 02 00 03	01-MAR-25	01-MAR-25	24,50,57
784	ALMORA	V	N	20	N	270080001 02 00 22	01-MAR-25	13-MAR-25	9,00
785	ALMORA	V	N	21	N	270080001 02 00 29	01-MAR-25	13-MAR-25	37,10
786	ALMORA	V	N	34	N	270080001 02 00 26	01-MAR-25	18-MAR-25	2,37,06
787	ALMORA	V	N	87	N	270080001 02 00 29	01-MAR-25	24-MAR-25	52,00

DDO- 37004806 ***SUPERINTENDENT ENGINEER SUP.ENG TUBEWELL CIRCLE IRRIGATION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
788	ALMORA	V	N	1	N	270080001 02 00 27	01-MAR-25	03-MAR-25	1,49,00
789	ALMORA	V	N	13	N	270080001 02 00 22	01-MAR-25	12-MAR-25	32,00
790	ALMORA	V	N	14	N	270080001 02 00 20	01-MAR-25	12-MAR-25	2,37,80
791	ALMORA	V	N	15	N	270080001 02 00 22	01-MAR-25	12-MAR-25	80,00
792	ALMORA	V	N	2	N	270080001 02 00 22	01-MAR-25	03-MAR-25	2,03,09
793	ALMORA	V	N	3	N	270080001 02 00 20	01-MAR-25	03-MAR-25	1,31,50
794	ALMORA	V	N	4	N	270080001 02 00 22	01-MAR-25	03-MAR-25	24,00
795	ALMORA	V	N	42	N	270080001 02 00 04	01-MAR-25	18-MAR-25	86,40
796	ALMORA	V	N	5	N	270080001 02 00 06	01-MAR-25	05-MAR-25	3,09,50
797	ALMORA	V	N	5	N	270080001 02 00 01	01-MAR-25	05-MAR-25	40,38,00
798	ALMORA	V	N	5	N	270080001 02 00 03	01-MAR-25	05-MAR-25	21,40,14

DDO- 37014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO RANIKHET ALMORA***

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DDO- 37014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
799	ALMORA	V	N	14	N	270080001 03 00 01	01-MAR-25	20-MAR-25	23,59,66
800	ALMORA	V	N	4	N	270080001 03 00 06	01-MAR-25	04-MAR-25	20,46,34
801	ALMORA	V	N	4	N	270080001 03 00 03	01-MAR-25	04-MAR-25	1,10,52,09
802	ALMORA	V	N	4	N	270080001 03 00 01	01-MAR-25	04-MAR-25	2,07,54,20
803	ALMORA	V	N	6	N	270080001 03 00 27	01-MAR-25	11-MAR-25	55,00
804	ALMORA	V	N	6	N	270080001 03 00 06	01-MAR-25	06-MAR-25	22,20
805	ALMORA	V	N	62	N	270080001 03 00 27	01-MAR-25	21-MAR-25	1,64,63
806	ALMORA	V	N	7	N	270080001 03 00 01	01-MAR-25	12-MAR-25	7,44,52
807	ALMORA	V	N	7	N	270080001 03 00 27	01-MAR-25	11-MAR-25	1,45,65
808	ALMORA	V	N	8	N	270080001 03 00 01	01-MAR-25	12-MAR-25	7,37,95
809	ALMORA	V	N	9	N	270080001 03 00 01	01-MAR-25	12-MAR-25	7,39,26

DDO- 38004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION CONSTRUCTION DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
810	PITHORAGARH	V	N	18	N	270080001 03 00 24	01-MAR-25	17-MAR-25	89,59
811	PITHORAGARH	V	N	26	N	270080001 03 00 24	01-MAR-25	19-MAR-25	69,85
812	PITHORAGARH	V	N	27	N	270080001 03 00 04	01-MAR-25	19-MAR-25	38,25
813	PITHORAGARH	V	N	28	N	270080001 03 00 27	01-MAR-25	19-MAR-25	3,91,14
814	PITHORAGARH	V	N	29	N	270080001 03 00 20	01-MAR-25	19-MAR-25	1,00,00
815	PITHORAGARH	V	N	30	N	270080001 03 00 27	01-MAR-25	19-MAR-25	20,00
816	PITHORAGARH	V	N	36	N	270080001 03 00 24	01-MAR-25	20-MAR-25	27,63
817	PITHORAGARH	V	N	40	N	270080001 03 00 27	01-MAR-25	21-MAR-25	1,70,00
818	PITHORAGARH	V	N	42	N	270080001 03 00 20	01-MAR-25	21-MAR-25	1,05,00
819	PITHORAGARH	V	N	52	N	270080001 03 00 10	01-MAR-25	25-MAR-25	44,00
820	PITHORAGARH	V	N	53	N	270080001 03 00 04	01-MAR-25	25-MAR-25	50,44
821	PITHORAGARH	V	N	54	N	270080001 03 00 22	01-MAR-25	25-MAR-25	1,50,00
822	PITHORAGARH	V	N	55	N	270080001 03 00 20	01-MAR-25	25-MAR-25	25,00
823	PITHORAGARH	V	N	56	N	270080001 03 00 04	01-MAR-25	25-MAR-25	72,18
824	PITHORAGARH	V	N	6	N	270080001 03 00 06	01-MAR-25	28-MAR-25	13,63
825	PITHORAGARH	V	N	6	N	270080001 03 00 03	01-MAR-25	28-MAR-25	98,61
826	PITHORAGARH	V	N	6	N	270080001 03 00 01	01-MAR-25	28-MAR-25	1,86,06
827	PITHORAGARH	V	N	64	N	270080001 03 00 24	01-MAR-25	28-MAR-25	17,01
828	PITHORAGARH	V	N	65	N	270080005 02 00 27	01-MAR-25	28-MAR-25	3,85,33
829	PITHORAGARH	V	N	69	N	270080001 03 00 04	01-MAR-25	29-MAR-25	58,00
830	PITHORAGARH	V	N	7	N	270080001 03 00 01	01-MAR-25	29-MAR-25	5,61,00
831	PITHORAGARH	V	N	7	N	270080001 03 00 06	01-MAR-25	29-MAR-25	61,90
832	PITHORAGARH	V	N	7	N	270080001 03 00 03	01-MAR-25	29-MAR-25	2,97,33

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DDO- 38004802 ***SUPERINTENDENT ENGINEER SUPERINTENDENT ENGINEER IRRIGATION WORKS CIRCLE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
833	PITHORAGARH	V	N	10	N	270080001 02 00 22	01-MAR-25	17-MAR-25	36,80
834	PITHORAGARH	V	N	11	N	270080001 02 00 25	01-MAR-25	17-MAR-25	61,20
835	PITHORAGARH	V	N	12	N	270080001 02 00 20	01-MAR-25	17-MAR-25	62,00
836	PITHORAGARH	V	N	13	N	270080001 02 00 04	01-MAR-25	17-MAR-25	72,77
837	PITHORAGARH	V	N	15	N	270080001 02 00 20	01-MAR-25	17-MAR-25	2,48,50
838	PITHORAGARH	V	N	16	N	270080001 02 00 22	01-MAR-25	17-MAR-25	1,05,00
839	PITHORAGARH	V	N	22	N	270080001 02 00 22	01-MAR-25	18-MAR-25	2,24,58
840	PITHORAGARH	V	N	23	N	270080001 02 00 20	01-MAR-25	18-MAR-25	2,42,50
841	PITHORAGARH	V	N	45	N	270080001 02 00 22	01-MAR-25	21-MAR-25	55,23
842	PITHORAGARH	V	N	46	N	270080001 02 00 04	01-MAR-25	21-MAR-25	3,78,50
843	PITHORAGARH	V	N	47	N	270080001 02 00 22	01-MAR-25	21-MAR-25	1,15,19
844	PITHORAGARH	V	N	63	N	270080001 02 00 29	01-MAR-25	28-MAR-25	4,44,86
845	PITHORAGARH	V	N	66	N	270080001 02 00 04	01-MAR-25	28-MAR-25	73,00
846	PITHORAGARH	V	N	67	N	270080001 02 00 29	01-MAR-25	28-MAR-25	4,51,52
847	PITHORAGARH	V	N	68	N	270080001 02 00 04	01-MAR-25	28-MAR-25	92,55

DDO- 38004804 ***EXECUTIVE ENGINEER LAGHUDAL DIVISION IRRIGATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
848	PITHORAGARH	V	N	1	N	270080001 03 00 06	01-MAR-25	01-MAR-25	16,53
849	PITHORAGARH	V	N	1	N	270080001 03 00 03	01-MAR-25	01-MAR-25	79,32
850	PITHORAGARH	V	N	1	N	270080001 03 00 01	01-MAR-25	01-MAR-25	1,49,67
851	PITHORAGARH	V	N	14	N	270080001 03 00 22	01-MAR-25	17-MAR-25	1,00,00
852	PITHORAGARH	V	N	17	N	270080001 03 00 20	01-MAR-25	17-MAR-25	1,11,75
853	PITHORAGARH	V	N	19	N	270080001 03 00 04	01-MAR-25	18-MAR-25	1,41,60
854	PITHORAGARH	V	N	20	N	270080001 03 00 22	01-MAR-25	18-MAR-25	1,09,00
855	PITHORAGARH	V	N	21	N	270080001 03 00 04	01-MAR-25	18-MAR-25	1,56,00
856	PITHORAGARH	V	N	3	N	270080001 03 00 01	01-MAR-25	04-MAR-25	1,22,09,00
857	PITHORAGARH	V	N	3	N	270080001 03 00 03	01-MAR-25	04-MAR-25	64,70,77
858	PITHORAGARH	V	N	3	N	270080001 03 00 06	01-MAR-25	04-MAR-25	13,03,25
859	PITHORAGARH	V	N	35	N	270080001 03 00 26	01-MAR-25	20-MAR-25	6,00,00
860	PITHORAGARH	V	N	37	N	270080001 03 00 04	01-MAR-25	20-MAR-25	2,46,60
861	PITHORAGARH	V	N	38	N	270080001 03 00 04	01-MAR-25	20-MAR-25	1,59,50
862	PITHORAGARH	V	N	6	N	270080001 03 00 24	01-MAR-25	12-MAR-25	3,36,34
863	PITHORAGARH	V	N	7	N	270080001 03 00 20	01-MAR-25	12-MAR-25	2,37,24
864	PITHORAGARH	V	N	8	N	270080001 03 00 24	01-MAR-25	12-MAR-25	27,14
865	PITHORAGARH	V	N	9	N	270080001 03 00 24	01-MAR-25	12-MAR-25	6,36,14

DDO- 38044808 ***EXECUTIVE ENGINEER E E IRRIGATION DIVISION DHARCHUL PITHORAGARH***

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DDO- 38044808 ***EXECUTIVE ENGINEER E E IRRIGATION DIVISION DHARCHUL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
866	PITHORAGARH	V	N	1	N	270080001 03 00 04	01-MAR-25	03-MAR-25	36,62
867	PITHORAGARH	V	N	2	N	270080001 03 00 06	01-MAR-25	03-MAR-25	11,64,10
868	PITHORAGARH	V	N	2	N	270080001 03 00 01	01-MAR-25	03-MAR-25	1,15,30,00
869	PITHORAGARH	V	N	2	N	270080001 03 00 24	01-MAR-25	07-MAR-25	6,35,33
870	PITHORAGARH	V	N	2	N	270080001 03 00 03	01-MAR-25	03-MAR-25	61,09,84
871	PITHORAGARH	V	N	24	N	270080001 03 00 27	01-MAR-25	19-MAR-25	86,41
872	PITHORAGARH	V	N	25	N	270080001 03 00 04	01-MAR-25	19-MAR-25	36,00
873	PITHORAGARH	V	N	3	N	270080001 03 00 04	01-MAR-25	11-MAR-25	36,00
874	PITHORAGARH	V	N	31	N	270080001 03 00 04	01-MAR-25	19-MAR-25	25,59
875	PITHORAGARH	V	N	32	N	270080001 03 00 04	01-MAR-25	20-MAR-25	86,82
876	PITHORAGARH	V	N	33	N	270080001 03 00 04	01-MAR-25	20-MAR-25	63,77
877	PITHORAGARH	V	N	34	N	270080001 03 00 04	01-MAR-25	20-MAR-25	82,82
878	PITHORAGARH	V	N	39	N	270080001 03 00 04	01-MAR-25	21-MAR-25	37,59
879	PITHORAGARH	V	N	4	N	270080001 03 00 01	01-MAR-25	12-MAR-25	5,61,00
880	PITHORAGARH	V	N	4	N	270080001 03 00 03	01-MAR-25	12-MAR-25	2,97,33
881	PITHORAGARH	V	N	4	N	270080001 03 00 04	01-MAR-25	12-MAR-25	68,46
882	PITHORAGARH	V	N	4	N	270080001 03 00 06	01-MAR-25	12-MAR-25	13,00
883	PITHORAGARH	V	N	41	N	270080001 03 00 27	01-MAR-25	21-MAR-25	80,34
884	PITHORAGARH	V	N	43	N	270080001 03 00 27	01-MAR-25	21-MAR-25	17,90
885	PITHORAGARH	V	N	44	N	270080001 03 00 27	01-MAR-25	21-MAR-25	5,40,00
886	PITHORAGARH	V	N	48	N	270080001 03 00 27	01-MAR-25	24-MAR-25	2,62,22
887	PITHORAGARH	V	N	49	N	270080001 03 00 29	01-MAR-25	24-MAR-25	85,53
888	PITHORAGARH	V	N	5	N	270080001 03 00 06	01-MAR-25	19-MAR-25	10,00
889	PITHORAGARH	V	N	5	N	270080001 03 00 04	01-MAR-25	12-MAR-25	39,00
890	PITHORAGARH	V	N	5	N	270080001 03 00 01	01-MAR-25	19-MAR-25	4,68,00
891	PITHORAGARH	V	N	5	N	270080001 03 00 03	01-MAR-25	19-MAR-25	2,48,04
892	PITHORAGARH	V	N	50	N	270080001 03 00 24	01-MAR-25	24-MAR-25	1,41,97
893	PITHORAGARH	V	N	51	N	270080001 03 00 20	01-MAR-25	24-MAR-25	86,00
894	PITHORAGARH	V	N	57	N	270080001 03 00 04	01-MAR-25	26-MAR-25	19,60
895	PITHORAGARH	V	N	58	N	270080001 03 00 04	01-MAR-25	27-MAR-25	30,20
896	PITHORAGARH	V	N	59	N	270080001 03 00 04	01-MAR-25	27-MAR-25	23,00
897	PITHORAGARH	V	N	60	N	270080001 03 00 04	01-MAR-25	27-MAR-25	28,40
898	PITHORAGARH	V	N	61	N	270080001 03 00 04	01-MAR-25	27-MAR-25	24,00
899	PITHORAGARH	V	N	62	N	270080001 03 00 04	01-MAR-25	27-MAR-25	30,20

DDO- 39004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATON DIV-2ND NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 39004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATON DIV-2ND NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
900	NARENDRA NAGAR	V	N	1	N	270080001 03 00 03	01-MAR-25	03-MAR-25	1,80,04
901	NARENDRA NAGAR	V	N	1	N	270080001 03 00 06	01-MAR-25	03-MAR-25	7,80
902	NARENDRA NAGAR	V	N	1	N	270080001 03 00 22	01-MAR-25	03-MAR-25	1,68,00
903	NARENDRA NAGAR	V	N	1	N	270080001 03 00 01	01-MAR-25	03-MAR-25	3,56,00
904	NARENDRA NAGAR	V	N	10	N	270080001 03 00 04	01-MAR-25	15-MAR-25	6,62,55
905	NARENDRA NAGAR	V	N	11	N	270080001 03 00 04	01-MAR-25	15-MAR-25	9,52,65
906	NARENDRA NAGAR	V	N	12	N	270080001 03 00 04	01-MAR-25	20-MAR-25	56,00
907	NARENDRA NAGAR	V	N	13	N	270080001 03 00 04	01-MAR-25	20-MAR-25	3,48,35
908	NARENDRA NAGAR	V	N	14	N	270080001 03 00 04	01-MAR-25	20-MAR-25	56,00
909	NARENDRA NAGAR	V	N	15	N	270080001 03 00 04	01-MAR-25	20-MAR-25	1,68,70
910	NARENDRA NAGAR	V	N	16	N	270080001 03 00 04	01-MAR-25	20-MAR-25	41,80
911	NARENDRA NAGAR	V	N	17	N	270080001 03 00 04	01-MAR-25	20-MAR-25	42,75
912	NARENDRA NAGAR	V	N	18	N	270080001 03 00 27	01-MAR-25	21-MAR-25	4,32,54
913	NARENDRA NAGAR	V	N	2	N	270080001 03 00 20	01-MAR-25	04-MAR-25	1,01,60
914	NARENDRA NAGAR	V	N	3	N	270080001 03 00 11	01-MAR-25	04-MAR-25	2,48,97
915	NARENDRA NAGAR	V	N	4	N	270080001 03 00 11	01-MAR-25	06-MAR-25	40,12
916	NARENDRA NAGAR	V	N	5	N	270080001 03 00 27	01-MAR-25	11-MAR-25	2,26,22
917	NARENDRA NAGAR	V	N	6	N	270080001 03 00 04	01-MAR-25	12-MAR-25	5,32,00
918	NARENDRA NAGAR	V	N	7	N	270080001 03 00 04	01-MAR-25	12-MAR-25	1,49,00
919	NARENDRA NAGAR	V	N	8	N	270080001 03 00 04	01-MAR-25	12-MAR-25	4,05,00
920	NARENDRA NAGAR	V	N	9	N	270080001 03 00 04	01-MAR-25	15-MAR-25	5,92,55

DDO- 40014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
921	CHAMOLI	V	N	1	N	270080001 04 00 02	01-MAR-25	01-MAR-25	1,23,91
922	CHAMOLI	V	N	11	N	270080001 03 00 04	01-MAR-25	12-MAR-25	27,40
923	CHAMOLI	V	N	12	N	270080001 03 00 04	01-MAR-25	19-MAR-25	1,26,00
924	CHAMOLI	V	N	13	N	270080001 04 00 02	01-MAR-25	20-MAR-25	1,23,91
925	CHAMOLI	V	N	3	N	270080001 03 00 04	01-MAR-25	03-MAR-25	81,20

DDO- 40064801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATIN DIVISION THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
926	CHAMOLI	V	N	1	N	270080001 03 00 01	01-MAR-25	03-MAR-25	1,44,89,00
927	CHAMOLI	V	N	1	N	270080001 03 00 03	01-MAR-25	03-MAR-25	76,79,17
928	CHAMOLI	V	N	1	N	270080001 03 00 06	01-MAR-25	03-MAR-25	13,94,15
929	CHAMOLI	V	N	10	N	270080001 03 00 40	01-MAR-25	07-MAR-25	35,90
930	CHAMOLI	V	N	14	N	270080001 03 00 40	01-MAR-25	26-MAR-25	2,59,00

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DDO- 40064801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATIN DIVISION THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
931	CHAMOLI	V	N	15	N	270080001 03 00 40	01-MAR-25	26-MAR-25	1,89,00
932	CHAMOLI	V	N	16	N	270080001 03 00 29	01-MAR-25	28-MAR-25	77,51
933	CHAMOLI	V	N	17	N	270080001 03 00 04	01-MAR-25	28-MAR-25	79,80
934	CHAMOLI	V	N	18	N	270080001 03 00 20	01-MAR-25	30-MAR-25	1,76,00
935	CHAMOLI	V	N	19	N	270080001 03 00 04	01-MAR-25	30-MAR-25	3,05,20
936	CHAMOLI	V	N	20	N	270080001 03 00 20	01-MAR-25	30-MAR-25	1,44,00
937	CHAMOLI	V	N	21	N	270080001 03 00 40	01-MAR-25	30-MAR-25	1,27,50
938	CHAMOLI	V	N	5	N	270080001 03 00 40	01-MAR-25	07-MAR-25	7,80,00
939	CHAMOLI	V	N	6	N	270080001 03 00 40	01-MAR-25	07-MAR-25	7,80,00
940	CHAMOLI	V	N	7	N	270080001 03 00 40	01-MAR-25	07-MAR-25	8,89,99
941	CHAMOLI	V	N	8	N	270080001 03 00 40	01-MAR-25	07-MAR-25	8,90,00
942	CHAMOLI	V	N	9	N	270080001 03 00 40	01-MAR-25	07-MAR-25	35,90

DDO- 41004803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TESTING & CONTROL DIVISION JOSHIYADA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
943	UTTARKASHI	V	N	14	N	270080001 03 00 06	01-MAR-25	27-MAR-25	1,54
944	UTTARKASHI	V	N	14	N	270080001 03 00 01	01-MAR-25	27-MAR-25	1,60,29
945	UTTARKASHI	V	N	14	N	270080001 03 00 03	01-MAR-25	27-MAR-25	84,95
946	UTTARKASHI	V	N	17	N	270080001 03 00 04	01-MAR-25	11-MAR-25	2,69,50
947	UTTARKASHI	V	N	25	N	270080001 03 00 22	01-MAR-25	11-MAR-25	70,00
948	UTTARKASHI	V	N	3	N	270080001 03 00 01	01-MAR-25	01-MAR-25	1,38,23,08
949	UTTARKASHI	V	N	3	N	270080001 03 00 06	01-MAR-25	01-MAR-25	15,35,62
950	UTTARKASHI	V	N	3	N	270080001 03 00 03	01-MAR-25	01-MAR-25	74,70,35
951	UTTARKASHI	V	N	32	N	270080001 03 00 04	01-MAR-25	12-MAR-25	18,00
952	UTTARKASHI	V	N	33	N	270080001 03 00 04	01-MAR-25	12-MAR-25	31,05
953	UTTARKASHI	V	N	34	N	270080001 03 00 27	01-MAR-25	12-MAR-25	2,00,00
954	UTTARKASHI	V	N	35	N	270080001 03 00 27	01-MAR-25	12-MAR-25	55,00
955	UTTARKASHI	V	N	36	N	270080001 03 00 04	01-MAR-25	12-MAR-25	38,50
956	UTTARKASHI	V	N	4	N	270080001 03 00 03	01-MAR-25	01-MAR-25	1,62,72
957	UTTARKASHI	V	N	4	N	270080001 03 00 01	01-MAR-25	01-MAR-25	3,22,60
958	UTTARKASHI	V	N	41	N	270080001 03 00 20	01-MAR-25	20-MAR-25	2,03,00
959	UTTARKASHI	V	N	42	N	270080001 03 00 27	01-MAR-25	20-MAR-25	30,00
960	UTTARKASHI	V	N	44	N	270080001 03 00 04	01-MAR-25	20-MAR-25	33,75
961	UTTARKASHI	V	N	45	N	270080001 03 00 04	01-MAR-25	20-MAR-25	3,37,50
962	UTTARKASHI	V	N	46	N	270080001 03 00 04	01-MAR-25	20-MAR-25	22,00
963	UTTARKASHI	V	N	47	N	270080001 03 00 04	01-MAR-25	20-MAR-25	94,50
964	UTTARKASHI	V	N	50	N	270080001 03 00 04	01-MAR-25	21-MAR-25	23,00

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DDO- 41004803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TESTING & CONTROL DIVISION JOSHIYADA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
965	UTTARKASHI	V	N	51	N	270080001 03 00 04	01-MAR-25	21-MAR-25	23,00
966	UTTARKASHI	V	N	53	N	270080001 03 00 27	01-MAR-25	24-MAR-25	15,00
967	UTTARKASHI	V	N	54	N	270080001 03 00 27	01-MAR-25	24-MAR-25	2,00,00
968	UTTARKASHI	V	N	55	N	270080001 03 00 04	01-MAR-25	24-MAR-25	29,00
969	UTTARKASHI	V	N	56	N	270080001 03 00 20	01-MAR-25	24-MAR-25	46,43
970	UTTARKASHI	V	N	60	N	270080001 03 00 04	01-MAR-25	26-MAR-25	78,00

DDO- 41004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
971	UTTARKASHI	V	N	1	N	270080001 04 00 02	01-MAR-25	03-MAR-25	6,48,49
972	UTTARKASHI	V	N	10	N	270080001 03 00 01	01-MAR-25	12-MAR-25	8,87,00
973	UTTARKASHI	V	N	10	N	270080001 03 00 03	01-MAR-25	12-MAR-25	4,70,11
974	UTTARKASHI	V	N	11	N	270080001 03 00 06	01-MAR-25	12-MAR-25	1,24,50
975	UTTARKASHI	V	N	18	N	270080001 03 00 21	01-MAR-25	11-MAR-25	1,47,00
976	UTTARKASHI	V	N	19	N	270080001 03 00 22	01-MAR-25	11-MAR-25	84,65
977	UTTARKASHI	V	N	2	N	270080001 03 00 06	01-MAR-25	01-MAR-25	31,47,50
978	UTTARKASHI	V	N	2	N	270080001 03 00 03	01-MAR-25	01-MAR-25	1,45,26,51
979	UTTARKASHI	V	N	2	N	270080001 03 00 01	01-MAR-25	01-MAR-25	2,74,08,50
980	UTTARKASHI	V	N	20	N	270080001 03 00 21	01-MAR-25	11-MAR-25	1,53,00
981	UTTARKASHI	V	N	21	N	270080001 03 00 20	01-MAR-25	11-MAR-25	11,82
982	UTTARKASHI	V	N	22	N	270080001 03 00 26	01-MAR-25	11-MAR-25	51,64
983	UTTARKASHI	V	N	37	N	270080001 03 00 24	01-MAR-25	15-MAR-25	15,14
984	UTTARKASHI	V	N	7	N	270080001 03 00 03	01-MAR-25	04-MAR-25	1,98,75
985	UTTARKASHI	V	N	7	N	270080001 03 00 27	01-MAR-25	05-MAR-25	4,65,00
986	UTTARKASHI	V	N	7	N	270080001 03 00 01	01-MAR-25	04-MAR-25	3,75,00
987	UTTARKASHI	V	N	9	N	270080001 03 00 03	01-MAR-25	07-MAR-25	62,41
988	UTTARKASHI	V	N	9	N	270080001 03 00 01	01-MAR-25	07-MAR-25	1,17,74

DDO- 41004805 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER MANERI BHALI CIRCLE STAGE JOSHIYADA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
989	UTTARKASHI	V	N	1	N	270080001 02 00 01	01-MAR-25	01-MAR-25	42,44,00
990	UTTARKASHI	V	N	1	N	270080001 02 00 06	01-MAR-25	01-MAR-25	3,87,40
991	UTTARKASHI	V	N	1	N	270080001 02 00 03	01-MAR-25	01-MAR-25	22,49,32
992	UTTARKASHI	V	N	10	N	270080001 02 00 25	01-MAR-25	06-MAR-25	59,94
993	UTTARKASHI	V	N	11	N	270080001 02 00 29	01-MAR-25	06-MAR-25	1,06,00
994	UTTARKASHI	V	N	12	N	270080001 02 00 04	01-MAR-25	06-MAR-25	17,25
995	UTTARKASHI	V	N	13	N	270080001 02 00 20	01-MAR-25	06-MAR-25	2,26,58

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DDO- 41004805 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER MANERI BHALI CIRCLE STAGE JOSHIYADA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
996	UTTARKASHI	V	N	14	N	270080001 02 00 22	01-MAR-25	06-MAR-25	63,50
997	UTTARKASHI	V	N	16	N	270080001 02 00 29	01-MAR-25	07-MAR-25	3,25,50
998	UTTARKASHI	V	N	26	N	270080001 02 00 29	01-MAR-25	07-MAR-25	70,59
999	UTTARKASHI	V	N	27	N	270080001 02 00 20	01-MAR-25	07-MAR-25	60,30
1000	UTTARKASHI	V	N	28	N	270080001 02 00 22	01-MAR-25	07-MAR-25	1,90,00
1001	UTTARKASHI	V	N	40	N	270080001 02 00 04	01-MAR-25	18-MAR-25	51,75
1002	UTTARKASHI	V	N	43	N	270080001 02 00 29	01-MAR-25	20-MAR-25	70,59
1003	UTTARKASHI	V	N	48	N	270080001 02 00 04	01-MAR-25	21-MAR-25	17,25
1004	UTTARKASHI	V	N	49	N	270080001 02 00 04	01-MAR-25	21-MAR-25	17,25
1005	UTTARKASHI	V	N	52	N	270080001 02 00 29	01-MAR-25	25-MAR-25	1,65,00
1006	UTTARKASHI	V	N	57	N	270080001 02 00 22	01-MAR-25	26-MAR-25	83,75
1007	UTTARKASHI	V	N	58	N	270080001 02 00 20	01-MAR-25	26-MAR-25	1,20,75
1008	UTTARKASHI	V	N	59	N	270080001 02 00 04	01-MAR-25	26-MAR-25	34,50
1009	UTTARKASHI	V	N	62	N	270080001 02 00 04	01-MAR-25	27-MAR-25	51,75
1010	UTTARKASHI	V	N	63	N	270080001 02 00 04	01-MAR-25	27-MAR-25	51,75
1011	UTTARKASHI	V	N	64	N	270080001 02 00 20	01-MAR-25	27-MAR-25	66,20
1012	UTTARKASHI	V	N	66	N	270080001 02 00 04	01-MAR-25	27-MAR-25	27,00
1013	UTTARKASHI	V	N	67	N	270080001 02 00 04	01-MAR-25	27-MAR-25	34,50
1014	UTTARKASHI	V	N	9	N	270080001 02 00 29	01-MAR-25	06-MAR-25	70,66

DDO- 41004808 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MINORLIFT IRRIGATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1015	UTTARKASHI	V	N	12	N	270080001 03 00 03	01-MAR-25	21-MAR-25	1,29,85
1016	UTTARKASHI	V	N	12	N	270080001 03 00 06	01-MAR-25	21-MAR-25	32,00
1017	UTTARKASHI	V	N	12	N	270080001 03 00 01	01-MAR-25	21-MAR-25	2,45,00
1018	UTTARKASHI	V	N	23	N	270080001 03 00 22	01-MAR-25	07-MAR-25	15,00
1019	UTTARKASHI	V	N	31	N	270080001 03 00 27	01-MAR-25	11-MAR-25	5,00,00
1020	UTTARKASHI	V	N	6	N	270080001 03 00 01	01-MAR-25	01-MAR-25	1,71,78,20
1021	UTTARKASHI	V	N	6	N	270080001 03 00 03	01-MAR-25	01-MAR-25	91,03,81
1022	UTTARKASHI	V	N	6	N	270080001 03 00 06	01-MAR-25	01-MAR-25	20,09,25

DDO- 41014801 ***EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1023	UTTARKASHI	V	N	13	N	270080001 03 00 06	01-MAR-25	27-MAR-25	3,90
1024	UTTARKASHI	V	N	13	N	270080001 03 00 03	01-MAR-25	27-MAR-25	1,97,16
1025	UTTARKASHI	V	N	13	N	270080001 03 00 01	01-MAR-25	27-MAR-25	3,72,00
1026	UTTARKASHI	V	N	15	N	270080001 03 00 20	01-MAR-25	07-MAR-25	89,68

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DDO- 41014801 ***EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1027	UTTARKASHI	V	N	2	N	270080001 03 00 04	01-MAR-25	05-MAR-25	2,93,82
1028	UTTARKASHI	V	N	24	N	270080001 03 00 22	01-MAR-25	07-MAR-25	18,50
1029	UTTARKASHI	V	N	29	N	270080001 03 00 04	01-MAR-25	07-MAR-25	25,10
1030	UTTARKASHI	V	N	3	N	270080001 03 00 04	01-MAR-25	05-MAR-25	81,40
1031	UTTARKASHI	V	N	30	N	270080001 03 00 27	01-MAR-25	07-MAR-25	5,00,00
1032	UTTARKASHI	V	N	38	N	270080001 03 00 04	01-MAR-25	17-MAR-25	1,42,79
1033	UTTARKASHI	V	N	39	N	270080001 03 00 04	01-MAR-25	17-MAR-25	83,10
1034	UTTARKASHI	V	N	4	N	270080001 03 00 04	01-MAR-25	05-MAR-25	1,49,48
1035	UTTARKASHI	V	N	5	N	270080001 03 00 04	01-MAR-25	05-MAR-25	48,45
1036	UTTARKASHI	V	N	5	N	270080001 03 00 06	01-MAR-25	01-MAR-25	18,82,19
1037	UTTARKASHI	V	N	5	N	270080001 03 00 03	01-MAR-25	01-MAR-25	1,20,95,13
1038	UTTARKASHI	V	N	5	N	270080001 03 00 01	01-MAR-25	01-MAR-25	2,27,71,00
1039	UTTARKASHI	V	N	6	N	270080001 03 00 04	01-MAR-25	05-MAR-25	68,00
1040	UTTARKASHI	V	N	61	N	270080001 03 00 22	01-MAR-25	27-MAR-25	1,18,50
1041	UTTARKASHI	V	N	65	N	270080001 03 00 04	01-MAR-25	27-MAR-25	21,05
1042	UTTARKASHI	V	N	8	N	270080001 03 00 03	01-MAR-25	04-MAR-25	3,49,97
1043	UTTARKASHI	V	N	8	N	270080001 03 00 04	01-MAR-25	05-MAR-25	1,42,40
1044	UTTARKASHI	V	N	8	N	270080001 03 00 06	01-MAR-25	04-MAR-25	30,96
1045	UTTARKASHI	V	N	8	N	270080001 03 00 01	01-MAR-25	04-MAR-25	6,60,34

DDO- 42014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1046	PAURI GARHWAL	V	N	1	N	270080001 03 00 01	01-MAR-25	01-MAR-25	2,86,52,87
1047	PAURI GARHWAL	V	N	1	N	270080001 03 00 06	01-MAR-25	01-MAR-25	23,12,00
1048	PAURI GARHWAL	V	N	1	N	270080001 03 00 03	01-MAR-25	01-MAR-25	1,53,67,35
1049	PAURI GARHWAL	V	N	20	N	270080001 03 00 04	01-MAR-25	15-MAR-25	3,02,50
1050	PAURI GARHWAL	V	N	21	N	270080001 03 00 04	01-MAR-25	15-MAR-25	2,54,00
1051	PAURI GARHWAL	V	N	22	N	270080001 03 00 20	01-MAR-25	15-MAR-25	1,65,91
1052	PAURI GARHWAL	V	N	24	N	270080001 03 00 04	01-MAR-25	15-MAR-25	2,10,00
1053	PAURI GARHWAL	V	N	25	N	270080001 03 00 04	01-MAR-25	15-MAR-25	96,00
1054	PAURI GARHWAL	V	N	26	N	270080001 03 00 04	01-MAR-25	15-MAR-25	1,62,50
1055	PAURI GARHWAL	V	N	27	N	270080001 03 00 04	01-MAR-25	15-MAR-25	3,40,60
1056	PAURI GARHWAL	V	N	28	N	270080001 03 00 04	01-MAR-25	15-MAR-25	3,09,30
1057	PAURI GARHWAL	V	N	29	N	270080001 03 00 04	01-MAR-25	15-MAR-25	3,05,90
1058	PAURI GARHWAL	V	N	31	N	270080001 03 00 04	01-MAR-25	20-MAR-25	70,32
1059	PAURI GARHWAL	V	N	33	N	270080001 03 00 23	01-MAR-25	20-MAR-25	2,00,00
1060	PAURI GARHWAL	V	N	38	N	270080001 03 00 11	01-MAR-25	24-MAR-25	24,00

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DDO- 42014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1061	PAURI GARHWAL	V	N	39	N	270080001 03 00 11	01-MAR-25	24-MAR-25	24,00
1062	PAURI GARHWAL	V	N	44	N	270080001 03 00 11	01-MAR-25	24-MAR-25	3,90,00
1063	PAURI GARHWAL	V	N	5	N	270080001 04 00 02	01-MAR-25	07-MAR-25	1,23,91
1064	PAURI GARHWAL	V	N	6	N	270080001 03 00 01	01-MAR-25	19-MAR-25	3,59,00
1065	PAURI GARHWAL	V	N	6	N	270080001 04 00 02	01-MAR-25	07-MAR-25	1,23,91
1066	PAURI GARHWAL	V	N	6	N	270080001 03 00 03	01-MAR-25	19-MAR-25	1,90,27

DDO- 42014802 ***SUPERINTENDENT ENGINEER SUPERINTENDENT ENGINEER IRRIGATION WORK CIRCLE SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1067	PAURI GARHWAL	V	N	10	N	270080001 02 00 04	01-MAR-25	13-MAR-25	59,60
1068	PAURI GARHWAL	V	N	12	N	270080001 02 00 04	01-MAR-25	13-MAR-25	40,53
1069	PAURI GARHWAL	V	N	14	N	270080001 02 00 04	01-MAR-25	13-MAR-25	32,52
1070	PAURI GARHWAL	V	N	15	N	270080001 02 00 04	01-MAR-25	13-MAR-25	2,46,20
1071	PAURI GARHWAL	V	N	16	N	270080001 02 00 20	01-MAR-25	13-MAR-25	19,00
1072	PAURI GARHWAL	V	N	18	N	270080001 02 00 04	01-MAR-25	13-MAR-25	27,02
1073	PAURI GARHWAL	V	N	19	N	270080001 02 00 22	01-MAR-25	13-MAR-25	17,04
1074	PAURI GARHWAL	V	N	2	N	270080001 02 00 09	01-MAR-25	05-MAR-25	8,44,83
1075	PAURI GARHWAL	V	N	3	N	270080001 02 00 22	01-MAR-25	05-MAR-25	1,27,00
1076	PAURI GARHWAL	V	N	32	N	270080001 02 00 29	01-MAR-25	21-MAR-25	1,17,60
1077	PAURI GARHWAL	V	N	34	N	270080001 02 00 29	01-MAR-25	21-MAR-25	2,31,30
1078	PAURI GARHWAL	V	N	35	N	270080001 02 00 29	01-MAR-25	21-MAR-25	1,28,80
1079	PAURI GARHWAL	V	N	36	N	270080001 02 00 29	01-MAR-25	21-MAR-25	50,00
1080	PAURI GARHWAL	V	N	4	N	270080001 02 00 06	01-MAR-25	01-MAR-25	2,58,10
1081	PAURI GARHWAL	V	N	4	N	270080001 02 00 01	01-MAR-25	01-MAR-25	73,60,00
1082	PAURI GARHWAL	V	N	4	N	270080001 02 00 03	01-MAR-25	01-MAR-25	39,00,80
1083	PAURI GARHWAL	V	N	4	N	270080001 02 00 21	01-MAR-25	05-MAR-25	2,28,15
1084	PAURI GARHWAL	V	N	41	N	270080001 02 00 29	01-MAR-25	24-MAR-25	1,19,40
1085	PAURI GARHWAL	V	N	42	N	270080001 02 00 29	01-MAR-25	24-MAR-25	56,00
1086	PAURI GARHWAL	V	N	45	N	270080001 02 00 29	01-MAR-25	24-MAR-25	2,44,00
1087	PAURI GARHWAL	V	N	7	N	270080001 02 00 22	01-MAR-25	07-MAR-25	2,30,81
1088	PAURI GARHWAL	V	N	8	N	270080001 02 00 04	01-MAR-25	07-MAR-25	14,76

DDO- 42014804 ***PRINCIPAL SEC. EDU PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1089	PAURI GARHWAL	V	N	1	N	270080001 02 00 22	01-MAR-25	04-MAR-25	35,00
1090	PAURI GARHWAL	V	N	2	N	270080001 02 00 03	01-MAR-25	01-MAR-25	33,64,97
1091	PAURI GARHWAL	V	N	2	N	270080001 02 00 01	01-MAR-25	01-MAR-25	63,04,00

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DDO- 42014804 ***PRINCIPAL SEC. EDU PORI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1092	PAURI GARHWAL	V	N	2	N	270080001 02 00 06	01-MAR-25	01-MAR-25	2,01,00
1093	PAURI GARHWAL	V	N	30	N	270080001 02 00 20	01-MAR-25	20-MAR-25	2,49,30
1094	PAURI GARHWAL	V	N	43	N	270080001 02 00 29	01-MAR-25	24-MAR-25	3,97,13
1095	PAURI GARHWAL	V	N	5	N	270080001 02 00 01	01-MAR-25	19-MAR-25	6,54,84

DDO- 42014805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1096	PAURI GARHWAL	V	N	11	N	270080001 03 00 20	01-MAR-25	13-MAR-25	82,77
1097	PAURI GARHWAL	V	N	13	N	270080001 03 00 04	01-MAR-25	13-MAR-25	1,35,57
1098	PAURI GARHWAL	V	N	17	N	270080001 03 00 04	01-MAR-25	13-MAR-25	1,19,77
1099	PAURI GARHWAL	V	N	23	N	270080001 03 00 22	01-MAR-25	15-MAR-25	1,06,50
1100	PAURI GARHWAL	V	N	3	N	270080001 03 00 01	01-MAR-25	01-MAR-25	1,68,78,40
1101	PAURI GARHWAL	V	N	3	N	270080001 03 00 06	01-MAR-25	01-MAR-25	14,65,96
1102	PAURI GARHWAL	V	N	3	N	270080001 03 00 03	01-MAR-25	01-MAR-25	89,44,28
1103	PAURI GARHWAL	V	N	37	N	270080001 03 00 04	01-MAR-25	24-MAR-25	84,77
1104	PAURI GARHWAL	V	N	40	N	270080001 03 00 04	01-MAR-25	24-MAR-25	2,24,25
1105	PAURI GARHWAL	V	N	46	N	270080001 03 00 04	01-MAR-25	24-MAR-25	65,60
1106	PAURI GARHWAL	V	N	9	N	270080001 04 00 02	01-MAR-25	12-MAR-25	1,19,97

DDO- 55004801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1107	ROORKEE	V	N	115	N	270080001 03 00 27	01-MAR-25	27-MAR-25	1,30,20
1108	ROORKEE	V	N	126	N	270080001 03 00 11	01-MAR-25	27-MAR-25	16,00
1109	ROORKEE	V	N	17	N	270080001 03 00 11	01-MAR-25	04-MAR-25	2,64,00
1110	ROORKEE	V	N	43	N	270080001 03 00 03	01-MAR-25	29-MAR-25	32,01,03
1111	ROORKEE	V	N	8	N	270080001 03 00 03	01-MAR-25	04-MAR-25	1,49,12,61
1112	ROORKEE	V	N	8	N	270080001 03 00 06	01-MAR-25	04-MAR-25	24,45,75
1113	ROORKEE	V	N	8	N	270080001 03 00 01	01-MAR-25	04-MAR-25	2,80,72,00

DDO- 55004802 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DESIGN DIVISION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1114	ROORKEE	V	N	1	N	270080001 03 00 27	01-MAR-25	01-MAR-25	60,89
1115	ROORKEE	V	N	10	N	270080001 03 00 03	01-MAR-25	06-MAR-25	4,11,81
1116	ROORKEE	V	N	10	N	270080001 03 00 06	01-MAR-25	06-MAR-25	61,90
1117	ROORKEE	V	N	10	N	270080001 03 00 27	01-MAR-25	01-MAR-25	1,00,60
1118	ROORKEE	V	N	10	N	270080001 03 00 01	01-MAR-25	06-MAR-25	7,77,00

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DDO- 55004802 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DESIGN DIVISION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1119	ROORKEE	V	N	100	N	270080001 03 00 11	01-MAR-25	24-MAR-25	50,00
1120	ROORKEE	V	N	11	N	270080001 03 00 27	01-MAR-25	01-MAR-25	88,85
1121	ROORKEE	V	N	113	N	270080001 03 00 20	01-MAR-25	25-MAR-25	13,25
1122	ROORKEE	V	N	2	N	270080001 03 00 27	01-MAR-25	01-MAR-25	43,07
1123	ROORKEE	V	N	21	N	270080001 03 00 01	01-MAR-25	21-MAR-25	13,17,33
1124	ROORKEE	V	N	21	N	270080001 03 00 03	01-MAR-25	21-MAR-25	5,24,96
1125	ROORKEE	V	N	4	N	270080001 03 00 27	01-MAR-25	01-MAR-25	44,96
1126	ROORKEE	V	N	5	N	270080001 03 00 27	01-MAR-25	01-MAR-25	91,10
1127	ROORKEE	V	N	69	N	270080001 03 00 22	01-MAR-25	19-MAR-25	17,00
1128	ROORKEE	V	N	7	N	270080001 03 00 27	01-MAR-25	01-MAR-25	26,40
1129	ROORKEE	V	N	77	N	270080001 02 00 25	01-MAR-25	20-MAR-25	21,27,04
1130	ROORKEE	V	N	8	N	270080001 03 00 27	01-MAR-25	01-MAR-25	44,13

DDO- 55004803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER ADMINISTRATION DIVISI ON ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1131	ROORKEE	V	N	1	N	270080001 03 00 07	01-MAR-25	01-MAR-25	40,00
1132	ROORKEE	V	N	14	N	270080001 02 00 25	01-MAR-25	04-MAR-25	8,52,92
1133	ROORKEE	V	N	15	N	270080001 03 00 01	01-MAR-25	18-MAR-25	5,20,00
1134	ROORKEE	V	N	15	N	270080001 03 00 03	01-MAR-25	18-MAR-25	2,75,60
1135	ROORKEE	V	N	19	N	270080001 04 00 02	01-MAR-25	06-MAR-25	4,18,86
1136	ROORKEE	V	N	20	N	270080001 03 00 04	01-MAR-25	06-MAR-25	28,00
1137	ROORKEE	V	N	21	N	270080001 04 00 02	01-MAR-25	06-MAR-25	6,41,79
1138	ROORKEE	V	N	22	N	270080001 02 00 25	01-MAR-25	06-MAR-25	14,74,20
1139	ROORKEE	V	N	24	N	270080001 03 00 04	01-MAR-25	06-MAR-25	28,00
1140	ROORKEE	V	N	25	N	270080001 03 00 04	01-MAR-25	06-MAR-25	28,00
1141	ROORKEE	V	N	26	N	270080001 03 00 04	01-MAR-25	06-MAR-25	70,34
1142	ROORKEE	V	N	3	N	270080001 03 00 01	01-MAR-25	01-MAR-25	69,08
1143	ROORKEE	V	N	30	N	270080001 03 00 01	01-MAR-25	26-MAR-25	2,17,00
1144	ROORKEE	V	N	30	N	270080001 03 00 03	01-MAR-25	26-MAR-25	1,15,01
1145	ROORKEE	V	N	30	N	270080001 03 00 06	01-MAR-25	26-MAR-25	22,90
1146	ROORKEE	V	N	32	N	270080001 03 00 06	01-MAR-25	26-MAR-25	22,90
1147	ROORKEE	V	N	32	N	270080001 03 00 03	01-MAR-25	26-MAR-25	1,21,52
1148	ROORKEE	V	N	32	N	270080001 03 00 29	01-MAR-25	06-MAR-25	1,05,10
1149	ROORKEE	V	N	32	N	270080001 03 00 01	01-MAR-25	26-MAR-25	2,17,00
1150	ROORKEE	V	N	33	N	270080001 03 00 06	01-MAR-25	26-MAR-25	22,90
1151	ROORKEE	V	N	33	N	270080001 03 00 03	01-MAR-25	26-MAR-25	1,15,01
1152	ROORKEE	V	N	33	N	270080001 03 00 01	01-MAR-25	26-MAR-25	2,17,00

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DDO- 55004803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER ADMINISTRATION DIVISI ON ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1153	ROORKEE	V	N	35	N	270080001 03 00 01	01-MAR-25	26-MAR-25	2,17,00
1154	ROORKEE	V	N	35	N	270080001 03 00 03	01-MAR-25	26-MAR-25	1,15,01
1155	ROORKEE	V	N	35	N	270080001 03 00 06	01-MAR-25	26-MAR-25	22,90
1156	ROORKEE	V	N	36	N	270080001 03 00 01	01-MAR-25	26-MAR-25	2,17,00
1157	ROORKEE	V	N	36	N	270080001 03 00 03	01-MAR-25	26-MAR-25	1,15,01
1158	ROORKEE	V	N	36	N	270080001 03 00 06	01-MAR-25	26-MAR-25	22,90
1159	ROORKEE	V	N	37	N	270080001 03 00 06	01-MAR-25	26-MAR-25	22,90
1160	ROORKEE	V	N	37	N	270080001 03 00 03	01-MAR-25	26-MAR-25	1,15,01
1161	ROORKEE	V	N	37	N	270080001 03 00 01	01-MAR-25	26-MAR-25	2,17,00
1162	ROORKEE	V	N	38	N	270080001 03 00 04	01-MAR-25	07-MAR-25	15,00
1163	ROORKEE	V	N	40	N	270080001 03 00 04	01-MAR-25	11-MAR-25	72,81
1164	ROORKEE	V	N	41	N	270080001 03 00 01	01-MAR-25	28-MAR-25	2,68,00
1165	ROORKEE	V	N	41	N	270080001 03 00 06	01-MAR-25	28-MAR-25	2,80
1166	ROORKEE	V	N	41	N	270080001 03 00 03	01-MAR-25	28-MAR-25	1,42,04
1167	ROORKEE	V	N	42	N	270080001 03 00 01	01-MAR-25	28-MAR-25	27,68
1168	ROORKEE	V	N	42	N	270080001 03 00 06	01-MAR-25	28-MAR-25	9,69
1169	ROORKEE	V	N	42	N	270080001 03 00 03	01-MAR-25	28-MAR-25	14,67
1170	ROORKEE	V	N	45	N	270080001 03 00 04	01-MAR-25	07-MAR-25	15,00
1171	ROORKEE	V	N	46	N	270080001 03 00 04	01-MAR-25	11-MAR-25	72,81
1172	ROORKEE	V	N	48	N	270080001 03 00 27	01-MAR-25	07-MAR-25	6,00,00
1173	ROORKEE	V	N	49	N	270080001 03 00 04	01-MAR-25	11-MAR-25	72,81
1174	ROORKEE	V	N	50	N	270080001 03 00 24	01-MAR-25	15-MAR-25	1,71,20
1175	ROORKEE	V	N	51	N	270080001 03 00 24	01-MAR-25	15-MAR-25	47,54
1176	ROORKEE	V	N	52	N	270080001 03 00 24	01-MAR-25	15-MAR-25	29,86
1177	ROORKEE	V	N	53	N	270080001 03 00 20	01-MAR-25	15-MAR-25	8,78
1178	ROORKEE	V	N	56	N	270080001 03 00 10	01-MAR-25	18-MAR-25	1,07,40
1179	ROORKEE	V	N	7	N	270080001 03 00 06	01-MAR-25	04-MAR-25	18,87,44
1180	ROORKEE	V	N	7	N	270080001 03 00 01	01-MAR-25	04-MAR-25	7,18,89,90
1181	ROORKEE	V	N	7	N	270080001 03 00 03	01-MAR-25	04-MAR-25	3,83,19,62
1182	ROORKEE	V	N	82	N	270080001 02 00 25	01-MAR-25	21-MAR-25	16,46
1183	ROORKEE	V	N	87	N	270080001 03 00 24	01-MAR-25	21-MAR-25	48,86
1184	ROORKEE	V	N	9	N	270080001 03 00 21	01-MAR-25	01-MAR-25	65,84
1185	ROORKEE	V	N	90	N	270080001 03 00 24	01-MAR-25	21-MAR-25	39,09
1186	ROORKEE	V	N	94	N	270080001 03 00 04	01-MAR-25	21-MAR-25	36,00
1187	ROORKEE	V	N	95	N	270080001 02 00 25	01-MAR-25	21-MAR-25	14,95,23
1188	ROORKEE	V	N	97	N	270080001 02 00 25	01-MAR-25	21-MAR-25	29,97

DDO- 55004805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER ESTABLISHMENT DIVISIO N ROORKEE***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1189	ROORKEE	V	N	102	N	270080001 03 00 04	01-MAR-25	25-MAR-25	17,30
1190	ROORKEE	V	N	103	N	270080001 03 00 04	01-MAR-25	25-MAR-25	21,40
1191	ROORKEE	V	N	104	N	270080001 03 00 22	01-MAR-25	25-MAR-25	50,00
1192	ROORKEE	V	N	105	N	270080001 03 00 11	01-MAR-25	25-MAR-25	24,00
1193	ROORKEE	V	N	106	N	270080001 03 00 04	01-MAR-25	25-MAR-25	18,90
1194	ROORKEE	V	N	108	N	270080001 03 00 22	01-MAR-25	25-MAR-25	1,52,20
1195	ROORKEE	V	N	109	N	270080001 03 00 04	01-MAR-25	25-MAR-25	18,90
1196	ROORKEE	V	N	110	N	270080001 03 00 04	01-MAR-25	25-MAR-25	10,70
1197	ROORKEE	V	N	111	N	270080001 03 00 11	01-MAR-25	25-MAR-25	3,36,00
1198	ROORKEE	V	N	112	N	270080001 03 00 04	01-MAR-25	25-MAR-25	29,48
1199	ROORKEE	V	N	114	N	270080001 03 00 04	01-MAR-25	27-MAR-25	30,54
1200	ROORKEE	V	N	116	N	270080001 03 00 22	01-MAR-25	27-MAR-25	97,78
1201	ROORKEE	V	N	117	N	270080001 03 00 04	01-MAR-25	27-MAR-25	57,44
1202	ROORKEE	V	N	118	N	270080001 03 00 11	01-MAR-25	27-MAR-25	82,59
1203	ROORKEE	V	N	119	N	270080001 03 00 04	01-MAR-25	27-MAR-25	57,76
1204	ROORKEE	V	N	120	N	270080001 03 00 04	01-MAR-25	27-MAR-25	6,30
1205	ROORKEE	V	N	121	N	270080001 03 00 04	01-MAR-25	27-MAR-25	35,30
1206	ROORKEE	V	N	122	N	270080001 03 00 04	01-MAR-25	27-MAR-25	50,54
1207	ROORKEE	V	N	123	N	270080001 03 00 04	01-MAR-25	27-MAR-25	89,42
1208	ROORKEE	V	N	124	N	270080001 03 00 04	01-MAR-25	27-MAR-25	16,32
1209	ROORKEE	V	N	125	N	270080001 03 00 04	01-MAR-25	27-MAR-25	13,60
1210	ROORKEE	V	N	127	N	270080001 03 00 04	01-MAR-25	27-MAR-25	33,18
1211	ROORKEE	V	N	20	N	270080001 03 00 03	01-MAR-25	21-MAR-25	2,14,12
1212	ROORKEE	V	N	20	N	270080001 03 00 06	01-MAR-25	21-MAR-25	35,20
1213	ROORKEE	V	N	20	N	270080001 03 00 01	01-MAR-25	21-MAR-25	4,04,00
1214	ROORKEE	V	N	24	N	270080001 03 00 06	01-MAR-25	21-MAR-25	18,17
1215	ROORKEE	V	N	24	N	270080001 03 00 03	01-MAR-25	21-MAR-25	1,10,51
1216	ROORKEE	V	N	24	N	270080001 03 00 01	01-MAR-25	21-MAR-25	2,08,52
1217	ROORKEE	V	N	26	N	270080001 03 00 03	01-MAR-25	25-MAR-25	18,85,68
1218	ROORKEE	V	N	29	N	270080001 03 00 03	01-MAR-25	26-MAR-25	1,12,00
1219	ROORKEE	V	N	29	N	270080001 03 00 01	01-MAR-25	26-MAR-25	2,24,00
1220	ROORKEE	V	N	29	N	270080001 03 00 06	01-MAR-25	26-MAR-25	2,00
1221	ROORKEE	V	N	31	N	270080001 03 00 03	01-MAR-25	26-MAR-25	1,12,00
1222	ROORKEE	V	N	31	N	270080001 03 00 06	01-MAR-25	26-MAR-25	2,00
1223	ROORKEE	V	N	31	N	270080001 03 00 01	01-MAR-25	26-MAR-25	2,24,00
1224	ROORKEE	V	N	34	N	270080001 03 00 01	01-MAR-25	26-MAR-25	2,24,00
1225	ROORKEE	V	N	34	N	270080001 03 00 06	01-MAR-25	26-MAR-25	2,00

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DDO- 55004805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER ESTABLISHMENT DIVISIO N ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1226	ROORKEE	V	N	34	N	270080001 03 00 03	01-MAR-25	26-MAR-25	1,18,72
1227	ROORKEE	V	N	38	N	270080001 03 00 01	01-MAR-25	26-MAR-25	2,24,00
1228	ROORKEE	V	N	38	N	270080001 03 00 06	01-MAR-25	26-MAR-25	2,00
1229	ROORKEE	V	N	38	N	270080001 03 00 03	01-MAR-25	26-MAR-25	1,12,00
1230	ROORKEE	V	N	39	N	270080001 03 00 01	01-MAR-25	26-MAR-25	2,24,00
1231	ROORKEE	V	N	39	N	270080001 03 00 06	01-MAR-25	26-MAR-25	2,00
1232	ROORKEE	V	N	39	N	270080001 03 00 03	01-MAR-25	26-MAR-25	1,18,72
1233	ROORKEE	V	N	40	N	270080001 03 00 01	01-MAR-25	27-MAR-25	2,24,00
1234	ROORKEE	V	N	40	N	270080001 03 00 03	01-MAR-25	27-MAR-25	1,18,72
1235	ROORKEE	V	N	40	N	270080001 03 00 06	01-MAR-25	27-MAR-25	2,00
1236	ROORKEE	V	N	84	N	270080001 04 00 02	01-MAR-25	21-MAR-25	1,25,39
1237	ROORKEE	V	N	86	N	270080001 03 00 20	01-MAR-25	21-MAR-25	2,50,00
1238	ROORKEE	V	N	88	N	270080001 03 00 04	01-MAR-25	21-MAR-25	73,62
1239	ROORKEE	V	N	89	N	270080001 04 00 02	01-MAR-25	21-MAR-25	1,25,39
1240	ROORKEE	V	N	92	N	270080001 03 00 27	01-MAR-25	21-MAR-25	5,00,00

DDO- 55004806 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER GOVT WORKSHOP ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1241	ROORKEE	V	N	12	N	270080001 03 00 01	01-MAR-25	15-MAR-25	36,67
1242	ROORKEE	V	N	12	N	270080001 03 00 06	01-MAR-25	15-MAR-25	33
1243	ROORKEE	V	N	12	N	270080001 03 00 03	01-MAR-25	15-MAR-25	19,00
1244	ROORKEE	V	N	13	N	270080001 03 00 01	01-MAR-25	15-MAR-25	1,80
1245	ROORKEE	V	N	13	N	270080001 03 00 04	01-MAR-25	04-MAR-25	22,14
1246	ROORKEE	V	N	13	N	270080001 03 00 03	01-MAR-25	15-MAR-25	90
1247	ROORKEE	V	N	16	N	270080001 03 00 04	01-MAR-25	04-MAR-25	15,96
1248	ROORKEE	V	N	22	N	270080001 03 00 06	01-MAR-25	21-MAR-25	60
1249	ROORKEE	V	N	22	N	270080001 03 00 01	01-MAR-25	21-MAR-25	26,00
1250	ROORKEE	V	N	22	N	270080001 03 00 03	01-MAR-25	21-MAR-25	13,78
1251	ROORKEE	V	N	27	N	270080001 03 00 01	01-MAR-25	25-MAR-25	2,20
1252	ROORKEE	V	N	27	N	270080001 03 00 03	01-MAR-25	25-MAR-25	1,10
1253	ROORKEE	V	N	28	N	270080001 03 00 03	01-MAR-25	25-MAR-25	1,10
1254	ROORKEE	V	N	28	N	270080001 03 00 01	01-MAR-25	25-MAR-25	2,20
1255	ROORKEE	V	N	36	N	270080001 03 00 21	01-MAR-25	11-MAR-25	3,99,78
1256	ROORKEE	V	N	41	N	270080001 03 00 27	01-MAR-25	11-MAR-25	2,06,74
1257	ROORKEE	V	N	42	N	270080001 03 00 27	01-MAR-25	11-MAR-25	6,37,20
1258	ROORKEE	V	N	43	N	270080001 03 00 11	01-MAR-25	11-MAR-25	4,99,99
1259	ROORKEE	V	N	44	N	270080001 03 00 27	01-MAR-25	11-MAR-25	69,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1260	ROORKEE	V	N	47	N	270080001 03 00 22	01-MAR-25	11-MAR-25	3,12,94
1261	ROORKEE	V	N	5	N	270080001 03 00 06	01-MAR-25	03-MAR-25	15,33,24
1262	ROORKEE	V	N	5	N	270080001 03 00 03	01-MAR-25	03-MAR-25	1,45,62,85
1263	ROORKEE	V	N	5	N	270080001 03 00 01	01-MAR-25	03-MAR-25	2,71,30,90
1264	ROORKEE	V	N	59	N	270080001 03 00 42	01-MAR-25	19-MAR-25	16,72,44
1265	ROORKEE	V	N	65	N	270080001 03 00 29	01-MAR-25	19-MAR-25	8,00
1266	ROORKEE	V	N	73	N	270080001 03 00 40	01-MAR-25	20-MAR-25	67,50
1267	ROORKEE	V	N	83	N	270080001 03 00 42	01-MAR-25	21-MAR-25	18,26,92
1268	ROORKEE	V	N	99	N	270080001 03 00 27	01-MAR-25	21-MAR-25	86,00

DDO- 55004807 ***CHIEF ENGINEER CHIEF ENGINEER DESIGN & DERECTOR IRRIGAT ION RESERC ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1269	ROORKEE	V	N	14	N	270080001 02 00 01	01-MAR-25	17-MAR-25	3,64,00
1270	ROORKEE	V	N	14	N	270080001 02 00 03	01-MAR-25	17-MAR-25	1,92,92
1271	ROORKEE	V	N	4	N	270080001 02 00 06	01-MAR-25	01-MAR-25	1,63,10
1272	ROORKEE	V	N	4	N	270080001 02 00 01	01-MAR-25	01-MAR-25	58,89,00
1273	ROORKEE	V	N	4	N	270080001 02 00 03	01-MAR-25	01-MAR-25	31,21,17
1274	ROORKEE	V	N	58	N	270080001 02 00 04	01-MAR-25	18-MAR-25	2,46,20
1275	ROORKEE	V	N	72	N	270080001 02 00 04	01-MAR-25	20-MAR-25	21,90
1276	ROORKEE	V	N	78	N	270080001 02 00 04	01-MAR-25	20-MAR-25	79,30
1277	ROORKEE	V	N	80	N	270080001 02 00 11	01-MAR-25	20-MAR-25	24,00
1278	ROORKEE	V	N	91	N	270080001 02 00 20	01-MAR-25	21-MAR-25	36,35

DDO- 55004808 ***EXECUTIVE ENGINEER IRRIGATION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1279	ROORKEE	V	N	107	N	270080001 03 00 04	01-MAR-25	25-MAR-25	45,50
1280	ROORKEE	V	N	11	N	270080001 03 00 01	01-MAR-25	12-MAR-25	70,00
1281	ROORKEE	V	N	17	N	270080001 03 00 01	01-MAR-25	19-MAR-25	40,00
1282	ROORKEE	V	N	2	N	270080001 03 00 03	01-MAR-25	01-MAR-25	1,10,62,16
1283	ROORKEE	V	N	2	N	270080001 03 00 06	01-MAR-25	01-MAR-25	17,77,65
1284	ROORKEE	V	N	2	N	270080001 03 00 01	01-MAR-25	01-MAR-25	2,08,69,30
1285	ROORKEE	V	N	23	N	270080001 03 00 01	01-MAR-25	21-MAR-25	60,00
1286	ROORKEE	V	N	23	N	270080001 03 00 11	01-MAR-25	06-MAR-25	30,00
1287	ROORKEE	V	N	25	N	270080001 03 00 01	01-MAR-25	21-MAR-25	6,75,12
1288	ROORKEE	V	N	34	N	270080001 03 00 04	01-MAR-25	11-MAR-25	2,83,80
1289	ROORKEE	V	N	61	N	270080001 03 00 21	01-MAR-25	19-MAR-25	25,60
1290	ROORKEE	V	N	63	N	270080001 03 00 20	01-MAR-25	19-MAR-25	19,50

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DDO- 55004808 ***EXECUTIVE ENGINEER IRRIGATION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1291	ROORKEE	V	N	64	N	270080001 03 00 04	01-MAR-25	19-MAR-25	27,95
1292	ROORKEE	V	N	66	N	270080001 03 00 04	01-MAR-25	19-MAR-25	45,50
1293	ROORKEE	V	N	67	N	270080001 03 00 22	01-MAR-25	19-MAR-25	1,48,50
1294	ROORKEE	V	N	70	N	270080001 03 00 22	01-MAR-25	19-MAR-25	68,20
1295	ROORKEE	V	N	71	N	270080001 03 00 27	01-MAR-25	19-MAR-25	4,99,50
1296	ROORKEE	V	N	79	N	270080001 03 00 04	01-MAR-25	20-MAR-25	7,43,60
1297	ROORKEE	V	N	81	N	270080001 03 00 11	01-MAR-25	21-MAR-25	50,00
1298	ROORKEE	V	N	9	N	270080001 03 00 03	01-MAR-25	06-MAR-25	2,52,28
1299	ROORKEE	V	N	9	N	270080001 03 00 01	01-MAR-25	06-MAR-25	4,76,00
1300	ROORKEE	V	N	93	N	270080001 03 00 29	01-MAR-25	21-MAR-25	19,40
1301	ROORKEE	V	N	98	N	270080001 03 00 04	01-MAR-25	21-MAR-25	28,60

DDO- 55004809 ***PRINCIPAL ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1302	ROORKEE	V	N	15	N	270080001 04 00 02	01-MAR-25	04-MAR-25	3,05,50
1303	ROORKEE	V	N	18	N	270080001 02 00 03	01-MAR-25	19-MAR-25	1,87,09
1304	ROORKEE	V	N	18	N	270080001 02 00 01	01-MAR-25	19-MAR-25	3,53,00
1305	ROORKEE	V	N	18	N	270080001 04 00 02	01-MAR-25	04-MAR-25	4,63,96
1306	ROORKEE	V	N	19	N	270080001 02 00 03	01-MAR-25	19-MAR-25	2,10,94
1307	ROORKEE	V	N	19	N	270080001 02 00 01	01-MAR-25	19-MAR-25	3,98,00
1308	ROORKEE	V	N	31	N	270080001 02 00 29	01-MAR-25	06-MAR-25	54,18
1309	ROORKEE	V	N	37	N	270080001 02 00 29	01-MAR-25	11-MAR-25	64,10
1310	ROORKEE	V	N	39	N	270080001 02 00 29	01-MAR-25	11-MAR-25	45,86
1311	ROORKEE	V	N	54	N	270080001 02 00 29	01-MAR-25	17-MAR-25	29,40
1312	ROORKEE	V	N	55	N	270080001 02 00 24	01-MAR-25	17-MAR-25	1,59,83
1313	ROORKEE	V	N	6	N	270080001 02 00 01	01-MAR-25	03-MAR-25	1,20,00
1314	ROORKEE	V	N	6	N	270080001 02 00 03	01-MAR-25	03-MAR-25	63,60
1315	ROORKEE	V	N	6	N	270080001 02 00 06	01-MAR-25	03-MAR-25	41,50
1316	ROORKEE	V	N	60	N	270080001 02 00 21	01-MAR-25	19-MAR-25	17,00
1317	ROORKEE	V	N	62	N	270080001 02 00 29	01-MAR-25	19-MAR-25	29,40
1318	ROORKEE	V	N	68	N	270080001 02 00 29	01-MAR-25	19-MAR-25	50,40
1319	ROORKEE	V	N	74	N	270080001 02 00 29	01-MAR-25	20-MAR-25	1,02,50
1320	ROORKEE	V	N	76	N	270080001 02 00 25	01-MAR-25	20-MAR-25	3,41,21
1321	ROORKEE	V	N	85	N	270080001 02 00 25	01-MAR-25	21-MAR-25	8,81,97
1322	ROORKEE	V	N	96	N	270080001 02 00 29	01-MAR-25	21-MAR-25	32,44

DDO- 55004810 ***PRINCIPAL ROORKEE***

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DDO- 55004810 ***PRINCIPAL ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1323	ROORKEE	V	N	12	N	270080001 02 00 11	01-MAR-25	03-MAR-25	30,00
1324	ROORKEE	V	N	16	N	270080001 02 00 03	01-MAR-25	18-MAR-25	3,10,58
1325	ROORKEE	V	N	16	N	270080001 02 00 01	01-MAR-25	18-MAR-25	5,86,00
1326	ROORKEE	V	N	27	N	270080001 02 00 04	01-MAR-25	06-MAR-25	9,00
1327	ROORKEE	V	N	28	N	270080001 02 00 04	01-MAR-25	06-MAR-25	11,00
1328	ROORKEE	V	N	29	N	270080001 02 00 04	01-MAR-25	06-MAR-25	9,00
1329	ROORKEE	V	N	30	N	270080001 02 00 04	01-MAR-25	06-MAR-25	9,00
1330	ROORKEE	V	N	33	N	270080001 02 00 04	01-MAR-25	06-MAR-25	7,00
1331	ROORKEE	V	N	35	N	270080001 02 00 20	01-MAR-25	07-MAR-25	1,12,27
1332	ROORKEE	V	N	75	N	270080001 02 00 22	01-MAR-25	20-MAR-25	36,58

DDO- 56004804 ***EXECUTIVE ENGINEER IRRIGATION DIV KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1333	KOTDWAR	V	N	1	N	270080001 03 00 01	01-MAR-25	01-MAR-25	2,66,62,00
1334	KOTDWAR	V	N	1	N	270080001 03 00 03	01-MAR-25	01-MAR-25	1,41,30,86
1335	KOTDWAR	V	N	1	N	270080001 03 00 06	01-MAR-25	01-MAR-25	23,99,60
1336	KOTDWAR	V	N	10	N	270080001 03 00 04	01-MAR-25	12-MAR-25	5,00
1337	KOTDWAR	V	N	11	N	270080001 03 00 04	01-MAR-25	12-MAR-25	5,00
1338	KOTDWAR	V	N	12	N	270080001 03 00 04	01-MAR-25	12-MAR-25	5,00
1339	KOTDWAR	V	N	13	N	270080001 03 00 04	01-MAR-25	12-MAR-25	5,00
1340	KOTDWAR	V	N	14	N	270080001 03 00 04	01-MAR-25	12-MAR-25	3,00
1341	KOTDWAR	V	N	15	N	270080001 03 00 04	01-MAR-25	12-MAR-25	5,00
1342	KOTDWAR	V	N	16	N	270080001 03 00 20	01-MAR-25	19-MAR-25	2,43,31
1343	KOTDWAR	V	N	17	N	270080001 03 00 20	01-MAR-25	19-MAR-25	2,42,61
1344	KOTDWAR	V	N	18	N	270080001 03 00 22	01-MAR-25	19-MAR-25	1,07,00
1345	KOTDWAR	V	N	19	N	270080001 03 00 20	01-MAR-25	19-MAR-25	2,14,00
1346	KOTDWAR	V	N	2	N	270080001 04 00 02	01-MAR-25	05-MAR-25	2,47,82
1347	KOTDWAR	V	N	20	N	270080001 03 00 11	01-MAR-25	20-MAR-25	3,60,00
1348	KOTDWAR	V	N	21	N	270080001 03 00 11	01-MAR-25	20-MAR-25	30,00
1349	KOTDWAR	V	N	22	N	270080001 03 00 04	01-MAR-25	24-MAR-25	41,36
1350	KOTDWAR	V	N	23	N	270080001 03 00 22	01-MAR-25	24-MAR-25	91,65
1351	KOTDWAR	V	N	3	N	270080001 03 00 04	01-MAR-25	11-MAR-25	6,03,62
1352	KOTDWAR	V	N	4	N	270080001 03 00 29	01-MAR-25	11-MAR-25	4,00,00
1353	KOTDWAR	V	N	5	N	270080001 03 00 24	01-MAR-25	11-MAR-25	4,85,94
1354	KOTDWAR	V	N	6	N	270080001 03 00 04	01-MAR-25	11-MAR-25	2,00
1355	KOTDWAR	V	N	7	N	270080001 03 00 04	01-MAR-25	12-MAR-25	3,00
1356	KOTDWAR	V	N	8	N	270080001 03 00 04	01-MAR-25	12-MAR-25	5,00

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DDO- 56004804 ***EXECUTIVE ENGINEER IRRIGATION DIV KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1357	KOTDWAR	V	N	9	N	270080001 03 00 04	01-MAR-25	12-MAR-25	5,00

DDO- 61004802 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION - I NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1358	TEHRI GARHWAL	V	N	10	N	270080001 03 00 26	01-MAR-25	12-MAR-25	1,21,00
1359	TEHRI GARHWAL	V	N	12	N	270080001 03 00 26	01-MAR-25	12-MAR-25	30,00
1360	TEHRI GARHWAL	V	N	16	N	270080001 02 00 25	01-MAR-25	12-MAR-25	2,35,32
1361	TEHRI GARHWAL	V	N	17	N	270080001 02 00 25	01-MAR-25	12-MAR-25	3,68
1362	TEHRI GARHWAL	V	N	19	N	270080001 02 00 25	01-MAR-25	12-MAR-25	47,99
1363	TEHRI GARHWAL	V	N	20	N	270080001 02 00 25	01-MAR-25	12-MAR-25	3,54,00
1364	TEHRI GARHWAL	V	N	22	N	270080001 02 00 25	01-MAR-25	12-MAR-25	1,41,60
1365	TEHRI GARHWAL	V	N	23	N	270080001 02 00 25	01-MAR-25	12-MAR-25	1,06,20
1366	TEHRI GARHWAL	V	N	24	N	270080001 02 00 25	01-MAR-25	12-MAR-25	86,39
1367	TEHRI GARHWAL	V	N	25	N	270080001 02 00 25	01-MAR-25	21-MAR-25	2,77,80
1368	TEHRI GARHWAL	V	N	3	N	270080001 03 00 06	01-MAR-25	04-MAR-25	27,60,80
1369	TEHRI GARHWAL	V	N	3	N	270080001 03 00 01	01-MAR-25	04-MAR-25	3,05,46,40
1370	TEHRI GARHWAL	V	N	3	N	270080001 03 00 26	01-MAR-25	03-MAR-25	3,64,00
1371	TEHRI GARHWAL	V	N	3	N	270080001 03 00 03	01-MAR-25	04-MAR-25	1,61,88,32
1372	TEHRI GARHWAL	V	N	30	N	270080001 04 00 02	01-MAR-25	27-MAR-25	2,47,82
1373	TEHRI GARHWAL	V	N	4	N	270080001 03 00 01	01-MAR-25	21-MAR-25	7,30,00
1374	TEHRI GARHWAL	V	N	4	N	270080001 03 00 06	01-MAR-25	21-MAR-25	73,60
1375	TEHRI GARHWAL	V	N	4	N	270080001 03 00 03	01-MAR-25	21-MAR-25	3,86,90
1376	TEHRI GARHWAL	V	N	5	N	270080001 03 00 26	01-MAR-25	03-MAR-25	85,00
1377	TEHRI GARHWAL	V	N	6	N	270080001 02 00 01	01-MAR-25	21-MAR-25	4,76,00
1378	TEHRI GARHWAL	V	N	6	N	270080001 02 00 03	01-MAR-25	21-MAR-25	2,52,28
1379	TEHRI GARHWAL	V	N	7	N	270080001 04 00 02	01-MAR-25	07-MAR-25	2,47,82

DDO- 61004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION TEHRI DAM DIVISION 2 TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1380	TEHRI GARHWAL	V	N	11	N	270080001 03 00 22	01-MAR-25	12-MAR-25	1,49,70
1381	TEHRI GARHWAL	V	N	13	N	270080001 03 00 04	01-MAR-25	12-MAR-25	15,32
1382	TEHRI GARHWAL	V	N	14	N	270080001 03 00 04	01-MAR-25	12-MAR-25	90,00
1383	TEHRI GARHWAL	V	N	15	N	270080001 03 00 04	01-MAR-25	12-MAR-25	6,33,25
1384	TEHRI GARHWAL	V	N	18	N	270080001 03 00 04	01-MAR-25	12-MAR-25	45,00
1385	TEHRI GARHWAL	V	N	2	N	270080001 03 00 03	01-MAR-25	04-MAR-25	60,35,11
1386	TEHRI GARHWAL	V	N	2	N	270080001 03 00 01	01-MAR-25	04-MAR-25	1,13,58,28
1387	TEHRI GARHWAL	V	N	2	N	270080001 03 00 06	01-MAR-25	04-MAR-25	7,60,50

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DDO- 61004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION TEHRI DAM DIVISION 2 TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1388	TEHRI GARHWAL	V	N	21	N	270080001 03 00 04	01-MAR-25	12-MAR-25	67,50
1389	TEHRI GARHWAL	V	N	4	N	270080001 03 00 22	01-MAR-25	03-MAR-25	43,89
1390	TEHRI GARHWAL	V	N	6	N	270080001 03 00 20	01-MAR-25	04-MAR-25	2,49,09
1391	TEHRI GARHWAL	V	N	8	N	270080001 03 00 04	01-MAR-25	12-MAR-25	11,25
1392	TEHRI GARHWAL	V	N	9	N	270080001 03 00 04	01-MAR-25	12-MAR-25	82,50

DDO- 61004807 ***SUPERINTENDENT ENGINEER IRRIGATIN WORKS CIRCLE TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1393	TEHRI GARHWAL	V	N	1	N	270080001 02 00 01	01-MAR-25	01-MAR-25	51,79,17
1394	TEHRI GARHWAL	V	N	1	N	270080001 02 00 25	01-MAR-25	03-MAR-25	28,32
1395	TEHRI GARHWAL	V	N	1	N	270080001 02 00 03	01-MAR-25	01-MAR-25	27,53,88
1396	TEHRI GARHWAL	V	N	1	N	270080001 02 00 06	01-MAR-25	01-MAR-25	2,95,70
1397	TEHRI GARHWAL	V	N	2	N	270080001 02 00 20	01-MAR-25	03-MAR-25	2,00,00
1398	TEHRI GARHWAL	V	N	26	N	270080001 02 00 04	01-MAR-25	21-MAR-25	91,52
1399	TEHRI GARHWAL	V	N	27	N	270080001 02 00 25	01-MAR-25	21-MAR-25	14,16
1400	TEHRI GARHWAL	V	N	28	N	270080001 02 00 29	01-MAR-25	21-MAR-25	1,43,76
1401	TEHRI GARHWAL	V	N	29	N	270080001 02 00 04	01-MAR-25	24-MAR-25	32,43
1402	TEHRI GARHWAL	V	N	5	N	270080001 02 00 03	01-MAR-25	21-MAR-25	2,24,19
1403	TEHRI GARHWAL	V	N	5	N	270080001 02 00 01	01-MAR-25	21-MAR-25	4,23,00

DDO- 65004803 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1404	HARIDWAR	V	N	11	N	270080001 03 00 03	01-MAR-25	24-MAR-25	11,13
1405	HARIDWAR	V	N	11	N	270080001 03 00 01	01-MAR-25	24-MAR-25	21,00
1406	HARIDWAR	V	N	11	N	270080001 03 00 06	01-MAR-25	24-MAR-25	8,63
1407	HARIDWAR	V	N	114	N	270080001 03 00 22	01-MAR-25	21-MAR-25	1,00,00
1408	HARIDWAR	V	N	117	N	270080001 03 00 27	01-MAR-25	21-MAR-25	6,65,00
1409	HARIDWAR	V	N	119	N	270080001 03 00 04	01-MAR-25	20-MAR-25	3,19,80
1410	HARIDWAR	V	N	12	N	270080001 03 00 03	01-MAR-25	24-MAR-25	7,27
1411	HARIDWAR	V	N	12	N	270080001 03 00 06	01-MAR-25	24-MAR-25	5,97
1412	HARIDWAR	V	N	12	N	270080001 03 00 01	01-MAR-25	24-MAR-25	13,71
1413	HARIDWAR	V	N	123	N	270080001 03 00 24	01-MAR-25	21-MAR-25	37,67
1414	HARIDWAR	V	N	13	N	270080001 03 00 01	01-MAR-25	24-MAR-25	3,43,00
1415	HARIDWAR	V	N	13	N	270080001 03 00 03	01-MAR-25	24-MAR-25	1,81,79
1416	HARIDWAR	V	N	131	N	270080001 03 00 27	01-MAR-25	24-MAR-25	2,50,00
1417	HARIDWAR	V	N	14	N	270080001 03 00 24	01-MAR-25	11-MAR-25	2,53,43
1418	HARIDWAR	V	N	15	N	270080001 03 00 24	01-MAR-25	11-MAR-25	2,40,95

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DDO- 65004803 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1419	HARIDWAR	V	N	34	N	270080005 02 00 27	01-MAR-25	17-MAR-25	2,47,38,39
1420	HARIDWAR	V	N	4	N	270080001 03 00 06	01-MAR-25	03-MAR-25	21,99,23
1421	HARIDWAR	V	N	4	N	270080001 03 00 03	01-MAR-25	03-MAR-25	1,23,75,50
1422	HARIDWAR	V	N	4	N	270080001 03 00 01	01-MAR-25	03-MAR-25	2,33,56,60
1423	HARIDWAR	V	N	46	N	270080001 03 00 06	01-MAR-25	18-MAR-25	60,00
1424	HARIDWAR	V	N	6	N	270080001 03 00 24	01-MAR-25	11-MAR-25	2,42,40
1425	HARIDWAR	V	N	65	N	270080001 03 00 24	01-MAR-25	19-MAR-25	1,99,67
1426	HARIDWAR	V	N	67	N	270080001 03 00 24	01-MAR-25	19-MAR-25	2,74,39
1427	HARIDWAR	V	N	74	N	270080001 03 00 04	01-MAR-25	19-MAR-25	98,79
1428	HARIDWAR	V	N	8	N	270080001 03 00 01	01-MAR-25	19-MAR-25	59,06
1429	HARIDWAR	V	N	8	N	270080001 03 00 06	01-MAR-25	19-MAR-25	7,70
1430	HARIDWAR	V	N	8	N	270080001 03 00 03	01-MAR-25	19-MAR-25	31,31
1431	HARIDWAR	V	N	80	N	270080001 03 00 04	01-MAR-25	19-MAR-25	83,23
1432	HARIDWAR	V	N	9	N	270080001 03 00 06	01-MAR-25	19-MAR-25	3,85
1433	HARIDWAR	V	N	9	N	270080001 03 00 03	01-MAR-25	19-MAR-25	17,27
1434	HARIDWAR	V	N	9	N	270080001 03 00 01	01-MAR-25	19-MAR-25	32,58

DDO- 65004804 ***EXECUTIVE ENGINEER EXCEUTIVE ENGINEER TUBEWELL DIVISION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1435	HARIDWAR	V	N	11	N	270080001 03 00 21	01-MAR-25	07-MAR-25	4,79,08
1436	HARIDWAR	V	N	113	N	270080001 03 00 20	01-MAR-25	20-MAR-25	2,04,29
1437	HARIDWAR	V	N	134	N	270080001 03 00 04	01-MAR-25	24-MAR-25	31,80
1438	HARIDWAR	V	N	136	N	270080001 03 00 20	01-MAR-25	24-MAR-25	14,85
1439	HARIDWAR	V	N	137	N	270080001 03 00 24	01-MAR-25	28-MAR-25	28,46
1440	HARIDWAR	V	N	138	N	270080001 03 00 24	01-MAR-25	28-MAR-25	67,41
1441	HARIDWAR	V	N	139	N	270080001 03 00 24	01-MAR-25	28-MAR-25	15,42
1442	HARIDWAR	V	N	140	N	270080001 03 00 24	01-MAR-25	28-MAR-25	27,90
1443	HARIDWAR	V	N	141	N	270080001 03 00 24	01-MAR-25	28-MAR-25	42,70
1444	HARIDWAR	V	N	142	N	270080001 03 00 04	01-MAR-25	28-MAR-25	31,76
1445	HARIDWAR	V	N	18	N	270080001 03 00 24	01-MAR-25	12-MAR-25	35,24
1446	HARIDWAR	V	N	19	N	270080001 03 00 24	01-MAR-25	12-MAR-25	37,85
1447	HARIDWAR	V	N	20	N	270080001 03 00 24	01-MAR-25	12-MAR-25	57,30
1448	HARIDWAR	V	N	3	N	270080001 03 00 06	01-MAR-25	03-MAR-25	11,55,00
1449	HARIDWAR	V	N	3	N	270080001 03 00 03	01-MAR-25	03-MAR-25	98,96,69
1450	HARIDWAR	V	N	3	N	270080001 03 00 01	01-MAR-25	03-MAR-25	1,86,55,01
1451	HARIDWAR	V	N	4	N	270080001 03 00 24	01-MAR-25	07-MAR-25	87,96
1452	HARIDWAR	V	N	45	N	270080001 03 00 27	01-MAR-25	18-MAR-25	4,13,00

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DDO- 65004804 ***EXECUTIVE ENGINEER EXCEUTIVE ENGINEER TUBEWELL DIVISION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1453	HARIDWAR	V	N	5	N	270080001 03 00 24	01-MAR-25	07-MAR-25	1,11,66
1454	HARIDWAR	V	N	6	N	270080001 03 00 03	01-MAR-25	18-MAR-25	39,15
1455	HARIDWAR	V	N	68	N	270080001 03 00 21	01-MAR-25	19-MAR-25	20,00
1456	HARIDWAR	V	N	7	N	270080001 03 00 03	01-MAR-25	19-MAR-25	2,67,65
1457	HARIDWAR	V	N	7	N	270080001 03 00 01	01-MAR-25	19-MAR-25	5,05,00
1458	HARIDWAR	V	N	7	N	270080001 03 00 06	01-MAR-25	19-MAR-25	43,30
1459	HARIDWAR	V	N	77	N	270080001 03 00 22	01-MAR-25	19-MAR-25	26,25
1460	HARIDWAR	V	N	9	N	270080001 03 00 20	01-MAR-25	07-MAR-25	2,37,44
1461	HARIDWAR	V	N	93	N	270080001 03 00 29	01-MAR-25	20-MAR-25	1,26,09

DDO- 65004805 ***EXECUTIVE ENGINEER WATER SCIENCE DEPARTMENT HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1462	HARIDWAR	V	N	1	N	270080001 02 00 03	01-MAR-25	01-MAR-25	25,14,32
1463	HARIDWAR	V	N	1	N	270080001 02 00 25	01-MAR-25	03-MAR-25	51,60
1464	HARIDWAR	V	N	1	N	270080001 02 00 01	01-MAR-25	01-MAR-25	47,44,00
1465	HARIDWAR	V	N	1	N	270080001 02 00 06	01-MAR-25	01-MAR-25	2,34,80
1466	HARIDWAR	V	N	10	N	270080001 02 00 21	01-MAR-25	11-MAR-25	1,90,00
1467	HARIDWAR	V	N	100	N	270080001 02 00 04	01-MAR-25	20-MAR-25	19,14
1468	HARIDWAR	V	N	105	N	270080001 02 00 04	01-MAR-25	20-MAR-25	19,14
1469	HARIDWAR	V	N	108	N	270080001 02 00 22	01-MAR-25	20-MAR-25	2,14,67
1470	HARIDWAR	V	N	109	N	270080001 02 00 04	01-MAR-25	20-MAR-25	19,14
1471	HARIDWAR	V	N	111	N	270080001 02 00 04	01-MAR-25	20-MAR-25	23,52
1472	HARIDWAR	V	N	16	N	270080001 02 00 25	01-MAR-25	11-MAR-25	35,44
1473	HARIDWAR	V	N	17	N	270080001 02 00 11	01-MAR-25	11-MAR-25	10,00,00
1474	HARIDWAR	V	N	2	N	270080001 02 00 04	01-MAR-25	03-MAR-25	2,50,00
1475	HARIDWAR	V	N	23	N	270080001 02 00 20	01-MAR-25	15-MAR-25	2,40,50
1476	HARIDWAR	V	N	24	N	270080001 02 00 21	01-MAR-25	15-MAR-25	11,60,00
1477	HARIDWAR	V	N	25	N	270080001 02 00 20	01-MAR-25	15-MAR-25	1,53,60
1478	HARIDWAR	V	N	26	N	270080001 02 00 20	01-MAR-25	15-MAR-25	2,22,60
1479	HARIDWAR	V	N	3	N	270080001 02 00 27	01-MAR-25	06-MAR-25	1,20,00
1480	HARIDWAR	V	N	62	N	270080001 02 00 22	01-MAR-25	19-MAR-25	2,42,97
1481	HARIDWAR	V	N	63	N	270080001 02 00 04	01-MAR-25	19-MAR-25	1,38,00
1482	HARIDWAR	V	N	64	N	270080001 02 00 29	01-MAR-25	19-MAR-25	40,00
1483	HARIDWAR	V	N	66	N	270080001 02 00 22	01-MAR-25	19-MAR-25	2,47,38
1484	HARIDWAR	V	N	69	N	270080001 02 00 04	01-MAR-25	19-MAR-25	1,44,00
1485	HARIDWAR	V	N	70	N	270080001 02 00 22	01-MAR-25	19-MAR-25	2,02,82
1486	HARIDWAR	V	N	71	N	270080001 02 00 20	01-MAR-25	19-MAR-25	1,26,00

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DDO- 65004805 ***EXECUTIVE ENGINEER WATER SCIENCE DEPARTMENT HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1487	HARIDWAR	V	N	72	N	270080001 02 00 29	01-MAR-25	19-MAR-25	10,00,00
1488	HARIDWAR	V	N	73	N	270080001 02 00 29	01-MAR-25	19-MAR-25	31,00
1489	HARIDWAR	V	N	75	N	270080001 02 00 29	01-MAR-25	19-MAR-25	38,80
1490	HARIDWAR	V	N	76	N	270080001 02 00 04	01-MAR-25	19-MAR-25	25,52
1491	HARIDWAR	V	N	78	N	270080001 02 00 04	01-MAR-25	19-MAR-25	25,52
1492	HARIDWAR	V	N	79	N	270080001 02 00 04	01-MAR-25	19-MAR-25	17,64
1493	HARIDWAR	V	N	81	N	270080001 02 00 04	01-MAR-25	19-MAR-25	25,52
1494	HARIDWAR	V	N	82	N	270080001 02 00 20	01-MAR-25	19-MAR-25	2,49,33
1495	HARIDWAR	V	N	83	N	270080001 02 00 04	01-MAR-25	19-MAR-25	63,20
1496	HARIDWAR	V	N	85	N	270080001 02 00 29	01-MAR-25	20-MAR-25	3,70,00
1497	HARIDWAR	V	N	97	N	270080001 02 00 04	01-MAR-25	20-MAR-25	23,52

DDO- 65004806 ***EXECUTIVE ENGINEER WATER SCIENCE DEPARTMENT HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1498	HARIDWAR	V	N	101	N	270080001 02 00 04	01-MAR-25	20-MAR-25	11,16
1499	HARIDWAR	V	N	104	N	270080001 02 00 29	01-MAR-25	20-MAR-25	4,15,56
1500	HARIDWAR	V	N	112	N	270080001 02 00 04	01-MAR-25	20-MAR-25	8,02
1501	HARIDWAR	V	N	118	N	270080001 02 00 29	01-MAR-25	20-MAR-25	4,52,50
1502	HARIDWAR	V	N	120	N	270080001 02 00 22	01-MAR-25	21-MAR-25	1,96,80
1503	HARIDWAR	V	N	126	N	270080001 02 00 04	01-MAR-25	25-MAR-25	32,90
1504	HARIDWAR	V	N	129	N	270080001 02 00 04	01-MAR-25	25-MAR-25	6,40
1505	HARIDWAR	V	N	133	N	270080001 02 00 29	01-MAR-25	25-MAR-25	88,99
1506	HARIDWAR	V	N	14	N	270080001 02 00 01	01-MAR-25	28-MAR-25	2,17,00
1507	HARIDWAR	V	N	14	N	270080001 02 00 06	01-MAR-25	28-MAR-25	2,00
1508	HARIDWAR	V	N	14	N	270080001 02 00 03	01-MAR-25	28-MAR-25	1,15,01
1509	HARIDWAR	V	N	15	N	270080001 02 00 06	01-MAR-25	28-MAR-25	1,94
1510	HARIDWAR	V	N	15	N	270080001 02 00 03	01-MAR-25	28-MAR-25	1,11,30
1511	HARIDWAR	V	N	15	N	270080001 02 00 01	01-MAR-25	28-MAR-25	2,10,00
1512	HARIDWAR	V	N	2	N	270080001 02 00 06	01-MAR-25	01-MAR-25	3,08,50
1513	HARIDWAR	V	N	2	N	270080001 02 00 01	01-MAR-25	01-MAR-25	54,78,00
1514	HARIDWAR	V	N	2	N	270080001 02 00 03	01-MAR-25	01-MAR-25	29,03,34
1515	HARIDWAR	V	N	21	N	270080001 02 00 26	01-MAR-25	15-MAR-25	43,00
1516	HARIDWAR	V	N	22	N	270080001 02 00 04	01-MAR-25	15-MAR-25	62,43
1517	HARIDWAR	V	N	29	N	270080001 02 00 04	01-MAR-25	17-MAR-25	14,06
1518	HARIDWAR	V	N	40	N	270080001 02 00 04	01-MAR-25	17-MAR-25	20,06
1519	HARIDWAR	V	N	58	N	270080001 02 00 29	01-MAR-25	18-MAR-25	73,29
1520	HARIDWAR	V	N	59	N	270080001 02 00 29	01-MAR-25	18-MAR-25	3,54,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1521	HARIDWAR	V	N	84	N	270080001 02 00 04	01-MAR-25	20-MAR-25	16,04
1522	HARIDWAR	V	N	86	N	270080001 02 00 29	01-MAR-25	20-MAR-25	3,54,00
1523	HARIDWAR	V	N	91	N	270080001 02 00 04	01-MAR-25	20-MAR-25	16,04
1524	HARIDWAR	V	N	94	N	270080001 02 00 04	01-MAR-25	20-MAR-25	14,04
1525	HARIDWAR	V	N	95	N	270080001 02 00 04	01-MAR-25	20-MAR-25	16,04
1526	HARIDWAR	V	N	96	N	270080001 02 00 27	01-MAR-25	20-MAR-25	2,58,00
1527	HARIDWAR	V	N	98	N	270080001 02 00 04	01-MAR-25	20-MAR-25	24,06

DDO- 65004807 ***EXECUTIVE ENGINEER WATER SCIENCE DEPARTMENT HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1528	HARIDWAR	V	N	10	N	270080001 03 00 01	01-MAR-25	20-MAR-25	52,66
1529	HARIDWAR	V	N	102	N	270080001 03 00 04	01-MAR-25	20-MAR-25	10,40
1530	HARIDWAR	V	N	103	N	270080001 03 00 04	01-MAR-25	20-MAR-25	18,60
1531	HARIDWAR	V	N	106	N	270080001 03 00 04	01-MAR-25	20-MAR-25	5,20
1532	HARIDWAR	V	N	107	N	270080001 03 00 04	01-MAR-25	20-MAR-25	10,40
1533	HARIDWAR	V	N	110	N	270080001 03 00 04	01-MAR-25	20-MAR-25	5,20
1534	HARIDWAR	V	N	115	N	270080001 03 00 22	01-MAR-25	21-MAR-25	7,82
1535	HARIDWAR	V	N	116	N	270080001 03 00 04	01-MAR-25	20-MAR-25	24,80
1536	HARIDWAR	V	N	12	N	270080001 04 00 02	01-MAR-25	11-MAR-25	3,72,30
1537	HARIDWAR	V	N	121	N	270080001 03 00 42	01-MAR-25	21-MAR-25	2,20,50
1538	HARIDWAR	V	N	124	N	270080001 03 00 29	01-MAR-25	21-MAR-25	8,58
1539	HARIDWAR	V	N	125	N	270080001 03 00 27	01-MAR-25	24-MAR-25	16,27
1540	HARIDWAR	V	N	127	N	270080001 03 00 42	01-MAR-25	24-MAR-25	2,25,00
1541	HARIDWAR	V	N	13	N	270080001 03 00 27	01-MAR-25	11-MAR-25	61,01
1542	HARIDWAR	V	N	132	N	270080001 03 00 42	01-MAR-25	24-MAR-25	1,38,16
1543	HARIDWAR	V	N	27	N	270080001 03 00 04	01-MAR-25	17-MAR-25	20,80
1544	HARIDWAR	V	N	28	N	270080001 03 00 04	01-MAR-25	17-MAR-25	31,00
1545	HARIDWAR	V	N	30	N	270080001 03 00 04	01-MAR-25	17-MAR-25	12,40
1546	HARIDWAR	V	N	31	N	270080001 03 00 04	01-MAR-25	17-MAR-25	12,40
1547	HARIDWAR	V	N	33	N	270080001 03 00 04	01-MAR-25	17-MAR-25	19,20
1548	HARIDWAR	V	N	35	N	270080001 03 00 04	01-MAR-25	17-MAR-25	24,80
1549	HARIDWAR	V	N	36	N	270080001 03 00 04	01-MAR-25	17-MAR-25	20,80
1550	HARIDWAR	V	N	37	N	270080001 03 00 04	01-MAR-25	17-MAR-25	12,40
1551	HARIDWAR	V	N	38	N	270080001 03 00 04	01-MAR-25	17-MAR-25	19,20
1552	HARIDWAR	V	N	39	N	270080001 03 00 04	01-MAR-25	17-MAR-25	14,40
1553	HARIDWAR	V	N	41	N	270080001 03 00 04	01-MAR-25	17-MAR-25	24,00
1554	HARIDWAR	V	N	42	N	270080001 03 00 04	01-MAR-25	17-MAR-25	26,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1555	HARIDWAR	V	N	43	N	270080001 03 00 04	01-MAR-25	17-MAR-25	20,80
1556	HARIDWAR	V	N	44	N	270080001 03 00 04	01-MAR-25	17-MAR-25	14,40
1557	HARIDWAR	V	N	7	N	270080001 03 00 27	01-MAR-25	11-MAR-25	61,12
1558	HARIDWAR	V	N	8	N	270080001 04 00 02	01-MAR-25	11-MAR-25	5,43,74
1559	HARIDWAR	V	N	87	N	270080001 03 00 04	01-MAR-25	20-MAR-25	18,60
1560	HARIDWAR	V	N	88	N	270080001 03 00 04	01-MAR-25	20-MAR-25	18,60
1561	HARIDWAR	V	N	89	N	270080001 03 00 04	01-MAR-25	20-MAR-25	12,40
1562	HARIDWAR	V	N	90	N	270080001 03 00 04	01-MAR-25	20-MAR-25	5,20
1563	HARIDWAR	V	N	92	N	270080001 03 00 04	01-MAR-25	20-MAR-25	24,80
1564	HARIDWAR	V	N	99	N	270080001 03 00 04	01-MAR-25	20-MAR-25	10,40

DDO- 65004808 ***EXECUTIVE ENGINEER EE IRRIGATION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1565	HARIDWAR	V	N	122	N	270080001 02 00 20	01-MAR-25	20-MAR-25	2,45,82
1566	HARIDWAR	V	N	128	N	270080001 02 00 20	01-MAR-25	25-MAR-25	63,00
1567	HARIDWAR	V	N	130	N	270080001 02 00 20	01-MAR-25	25-MAR-25	2,43,90
1568	HARIDWAR	V	N	135	N	270080001 02 00 22	01-MAR-25	25-MAR-25	35,00
1569	HARIDWAR	V	N	32	N	270080001 02 00 04	01-MAR-25	17-MAR-25	47,05
1570	HARIDWAR	V	N	47	N	270080001 02 00 42	01-MAR-25	18-MAR-25	1,24,98
1571	HARIDWAR	V	N	48	N	270080001 02 00 22	01-MAR-25	18-MAR-25	2,40,00
1572	HARIDWAR	V	N	49	N	270080001 02 00 42	01-MAR-25	18-MAR-25	1,94,85
1573	HARIDWAR	V	N	5	N	270080001 02 00 03	01-MAR-25	03-MAR-25	23,41,54
1574	HARIDWAR	V	N	5	N	270080001 02 00 01	01-MAR-25	03-MAR-25	44,18,00
1575	HARIDWAR	V	N	5	N	270080001 02 00 06	01-MAR-25	03-MAR-25	1,38,40
1576	HARIDWAR	V	N	50	N	270080001 02 00 42	01-MAR-25	18-MAR-25	2,48,98
1577	HARIDWAR	V	N	51	N	270080001 02 00 25	01-MAR-25	18-MAR-25	51,93
1578	HARIDWAR	V	N	52	N	270080001 02 00 42	01-MAR-25	18-MAR-25	2,49,79
1579	HARIDWAR	V	N	53	N	270080001 02 00 42	01-MAR-25	18-MAR-25	2,47,95
1580	HARIDWAR	V	N	54	N	270080001 02 00 42	01-MAR-25	18-MAR-25	2,47,50
1581	HARIDWAR	V	N	55	N	270080001 02 00 42	01-MAR-25	18-MAR-25	2,45,44
1582	HARIDWAR	V	N	56	N	270080001 02 00 42	01-MAR-25	18-MAR-25	2,47,80
1583	HARIDWAR	V	N	57	N	270080001 02 00 27	01-MAR-25	18-MAR-25	11,21
1584	HARIDWAR	V	N	60	N	270080001 02 00 42	01-MAR-25	18-MAR-25	2,31,00
1585	HARIDWAR	V	N	61	N	270080001 02 00 42	01-MAR-25	18-MAR-25	2,20,50

DDO- 75004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1586	UDHAM SINGH NAGAR	V	N	10	N	270080001 03 00 06	01-MAR-25	24-MAR-25	4,45
1587	UDHAM SINGH NAGAR	V	N	10	N	270080001 03 00 03	01-MAR-25	24-MAR-25	1,29,54
1588	UDHAM SINGH NAGAR	V	N	10	N	270080001 03 00 01	01-MAR-25	24-MAR-25	3,81,00
1589	UDHAM SINGH NAGAR	V	N	100	N	270080001 03 00 10	01-MAR-25	25-MAR-25	2,54,21
1590	UDHAM SINGH NAGAR	V	N	101	N	270080001 03 00 04	01-MAR-25	27-MAR-25	7,70
1591	UDHAM SINGH NAGAR	V	N	102	N	270080001 03 00 29	01-MAR-25	27-MAR-25	59,84
1592	UDHAM SINGH NAGAR	V	N	103	N	270080001 03 00 20	01-MAR-25	27-MAR-25	14,44
1593	UDHAM SINGH NAGAR	V	N	105	N	270080001 03 00 22	01-MAR-25	27-MAR-25	57,11
1594	UDHAM SINGH NAGAR	V	N	106	N	270080001 03 00 22	01-MAR-25	27-MAR-25	37,18
1595	UDHAM SINGH NAGAR	V	N	108	N	270080001 03 00 22	01-MAR-25	27-MAR-25	87,14
1596	UDHAM SINGH NAGAR	V	N	12	N	270080001 03 00 01	01-MAR-25	24-MAR-25	1,59,77
1597	UDHAM SINGH NAGAR	V	N	12	N	270080001 03 00 03	01-MAR-25	24-MAR-25	60,71
1598	UDHAM SINGH NAGAR	V	N	12	N	270080001 03 00 06	01-MAR-25	24-MAR-25	2,82
1599	UDHAM SINGH NAGAR	V	N	14	N	270080001 03 00 06	01-MAR-25	24-MAR-25	4,45
1600	UDHAM SINGH NAGAR	V	N	14	N	270080001 03 00 03	01-MAR-25	24-MAR-25	1,29,54
1601	UDHAM SINGH NAGAR	V	N	14	N	270080001 03 00 01	01-MAR-25	24-MAR-25	3,81,00
1602	UDHAM SINGH NAGAR	V	N	16	N	270080001 03 00 03	01-MAR-25	24-MAR-25	1,80,32
1603	UDHAM SINGH NAGAR	V	N	16	N	270080001 03 00 06	01-MAR-25	24-MAR-25	4,45
1604	UDHAM SINGH NAGAR	V	N	16	N	270080001 03 00 01	01-MAR-25	24-MAR-25	3,92,00
1605	UDHAM SINGH NAGAR	V	N	17	N	270080001 03 00 03	01-MAR-25	24-MAR-25	1,96,00
1606	UDHAM SINGH NAGAR	V	N	17	N	270080001 03 00 06	01-MAR-25	24-MAR-25	4,45
1607	UDHAM SINGH NAGAR	V	N	17	N	270080001 03 00 01	01-MAR-25	24-MAR-25	3,92,00
1608	UDHAM SINGH NAGAR	V	N	18	N	270080001 03 00 03	01-MAR-25	24-MAR-25	1,96,00
1609	UDHAM SINGH NAGAR	V	N	18	N	270080001 03 00 06	01-MAR-25	24-MAR-25	4,45
1610	UDHAM SINGH NAGAR	V	N	18	N	270080001 03 00 01	01-MAR-25	24-MAR-25	3,92,00
1611	UDHAM SINGH NAGAR	V	N	19	N	270080001 03 00 06	01-MAR-25	24-MAR-25	4,45

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DDO- 75004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1612	UDHAM SINGH NAGAR	V	N	19	N	270080001 03 00 03	01-MAR-25	24-MAR-25	1,44,78
1613	UDHAM SINGH NAGAR	V	N	19	N	270080001 03 00 01	01-MAR-25	24-MAR-25	3,81,00
1614	UDHAM SINGH NAGAR	V	N	20	N	270080001 03 00 06	01-MAR-25	24-MAR-25	4,45
1615	UDHAM SINGH NAGAR	V	N	20	N	270080001 03 00 01	01-MAR-25	24-MAR-25	3,81,00
1616	UDHAM SINGH NAGAR	V	N	20	N	270080001 03 00 03	01-MAR-25	24-MAR-25	1,29,54
1617	UDHAM SINGH NAGAR	V	N	22	N	270080001 03 00 06	01-MAR-25	27-MAR-25	2,55
1618	UDHAM SINGH NAGAR	V	N	22	N	270080001 03 00 03	01-MAR-25	27-MAR-25	63,23
1619	UDHAM SINGH NAGAR	V	N	22	N	270080001 03 00 01	01-MAR-25	27-MAR-25	1,26,45
1620	UDHAM SINGH NAGAR	V	N	23	N	270080001 03 00 01	01-MAR-25	27-MAR-25	2,57,80
1621	UDHAM SINGH NAGAR	V	N	23	N	270080001 03 00 06	01-MAR-25	27-MAR-25	5,73
1622	UDHAM SINGH NAGAR	V	N	23	N	270080001 03 00 03	01-MAR-25	27-MAR-25	1,27,95
1623	UDHAM SINGH NAGAR	V	N	3	N	270080001 03 00 03	01-MAR-25	03-MAR-25	1,40,85,28
1624	UDHAM SINGH NAGAR	V	N	3	N	270080001 04 00 02	01-MAR-25	04-MAR-25	7,46,42
1625	UDHAM SINGH NAGAR	V	N	3	N	270080001 03 00 01	01-MAR-25	03-MAR-25	2,65,53,10
1626	UDHAM SINGH NAGAR	V	N	3	N	270080001 03 00 06	01-MAR-25	03-MAR-25	22,11,58
1627	UDHAM SINGH NAGAR	V	N	34	N	270080001 03 00 22	01-MAR-25	18-MAR-25	88,00
1628	UDHAM SINGH NAGAR	V	N	75	N	270080001 03 00 04	01-MAR-25	21-MAR-25	62,62
1629	UDHAM SINGH NAGAR	V	N	77	N	270080001 03 00 20	01-MAR-25	21-MAR-25	1,80,95
1630	UDHAM SINGH NAGAR	V	N	8	N	270080001 03 00 01	01-MAR-25	21-MAR-25	46,77
1631	UDHAM SINGH NAGAR	V	N	8	N	270080001 03 00 06	01-MAR-25	21-MAR-25	37
1632	UDHAM SINGH NAGAR	V	N	8	N	270080001 03 00 03	01-MAR-25	21-MAR-25	24,79
1633	UDHAM SINGH NAGAR	V	N	88	N	270080001 03 00 27	01-MAR-25	21-MAR-25	30,00
1634	UDHAM SINGH NAGAR	V	N	9	N	270080001 03 00 03	01-MAR-25	21-MAR-25	3,84
1635	UDHAM SINGH NAGAR	V	N	9	N	270080001 03 00 01	01-MAR-25	21-MAR-25	7,23
1636	UDHAM SINGH NAGAR	V	N	9	N	270080001 03 00 06	01-MAR-25	21-MAR-25	3,35
1637	UDHAM SINGH NAGAR	V	N	90	N	270080001 03 00 27	01-MAR-25	21-MAR-25	3,60,00

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DDO- 75004818 ***SUPERINTENDENT SUPDT ENG IRRIGATION WORKS CIRCLE US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1638	UDHAM SINGH NAGAR	V	N	1	N	270080001 02 00 22	01-MAR-25	04-MAR-25	54,50
1639	UDHAM SINGH NAGAR	V	N	19	N	270080001 02 00 22	01-MAR-25	11-MAR-25	48,79
1640	UDHAM SINGH NAGAR	V	N	2	N	270080001 02 00 20	01-MAR-25	04-MAR-25	47,98
1641	UDHAM SINGH NAGAR	V	N	20	N	270080001 02 00 22	01-MAR-25	11-MAR-25	1,12,10
1642	UDHAM SINGH NAGAR	V	N	21	N	270080001 02 00 29	01-MAR-25	11-MAR-25	29,78
1643	UDHAM SINGH NAGAR	V	N	22	N	270080001 02 00 22	01-MAR-25	11-MAR-25	67,70
1644	UDHAM SINGH NAGAR	V	N	23	N	270080001 02 00 20	01-MAR-25	11-MAR-25	2,14,14
1645	UDHAM SINGH NAGAR	V	N	24	N	270080001 02 00 20	01-MAR-25	11-MAR-25	23,40
1646	UDHAM SINGH NAGAR	V	N	35	N	270080001 02 00 04	01-MAR-25	18-MAR-25	12,94
1647	UDHAM SINGH NAGAR	V	N	37	N	270080001 02 00 04	01-MAR-25	19-MAR-25	2,23,20
1648	UDHAM SINGH NAGAR	V	N	40	N	270080001 02 00 26	01-MAR-25	19-MAR-25	87,00
1649	UDHAM SINGH NAGAR	V	N	41	N	270080001 02 00 04	01-MAR-25	19-MAR-25	1,86,00
1650	UDHAM SINGH NAGAR	V	N	42	N	270080001 02 00 25	01-MAR-25	19-MAR-25	5,98
1651	UDHAM SINGH NAGAR	V	N	44	N	270080001 02 00 26	01-MAR-25	19-MAR-25	2,50,00
1652	UDHAM SINGH NAGAR	V	N	45	N	270080001 02 00 20	01-MAR-25	19-MAR-25	1,22,31
1653	UDHAM SINGH NAGAR	V	N	46	N	270080001 02 00 21	01-MAR-25	19-MAR-25	5,00,00
1654	UDHAM SINGH NAGAR	V	N	49	N	270080001 02 00 22	01-MAR-25	19-MAR-25	81,45
1655	UDHAM SINGH NAGAR	V	N	63	N	270080001 02 00 11	01-MAR-25	20-MAR-25	2,00,00
1656	UDHAM SINGH NAGAR	V	N	70	N	270080001 02 00 04	01-MAR-25	20-MAR-25	14,60
1657	UDHAM SINGH NAGAR	V	N	81	N	270080001 02 00 04	01-MAR-25	21-MAR-25	81,20
1658	UDHAM SINGH NAGAR	V	N	9	N	270080001 02 00 22	01-MAR-25	11-MAR-25	50,00

DDO- 75024801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LRRIGATION DIVISION KASHIPUR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1659	UDHAM SINGH NAGAR	V	N	11	N	270080001 03 00 01	01-MAR-25	24-MAR-25	3,45,20
1660	UDHAM SINGH NAGAR	V	N	11	N	270080001 03 00 03	01-MAR-25	24-MAR-25	1,75,08
1661	UDHAM SINGH NAGAR	V	N	11	N	270080001 03 00 06	01-MAR-25	24-MAR-25	7,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1662	UDHAM SINGH NAGAR	V	N	11	N	270080001 04 00 02	01-MAR-25	11-MAR-25	4,18,86
1663	UDHAM SINGH NAGAR	V	N	12	N	270080001 04 00 02	01-MAR-25	11-MAR-25	37,20
1664	UDHAM SINGH NAGAR	V	N	13	N	270080001 03 00 01	01-MAR-25	25-MAR-25	4,90,00
1665	UDHAM SINGH NAGAR	V	N	13	N	270080001 03 00 03	01-MAR-25	25-MAR-25	2,59,70
1666	UDHAM SINGH NAGAR	V	N	13	N	270080001 03 00 06	01-MAR-25	25-MAR-25	16,20
1667	UDHAM SINGH NAGAR	V	N	15	N	270080001 03 00 06	01-MAR-25	25-MAR-25	3,06
1668	UDHAM SINGH NAGAR	V	N	15	N	270080001 03 00 03	01-MAR-25	25-MAR-25	1,58,64
1669	UDHAM SINGH NAGAR	V	N	15	N	270080001 03 00 01	01-MAR-25	25-MAR-25	2,99,34
1670	UDHAM SINGH NAGAR	V	N	2	N	270080001 03 00 03	01-MAR-25	03-MAR-25	1,57,35,70
1671	UDHAM SINGH NAGAR	V	N	2	N	270080001 03 00 01	01-MAR-25	03-MAR-25	2,96,97,40
1672	UDHAM SINGH NAGAR	V	N	2	N	270080001 03 00 06	01-MAR-25	03-MAR-25	24,04,63
1673	UDHAM SINGH NAGAR	V	N	21	N	270080001 03 00 01	01-MAR-25	24-MAR-25	3,53,00
1674	UDHAM SINGH NAGAR	V	N	21	N	270080001 03 00 03	01-MAR-25	24-MAR-25	1,87,09
1675	UDHAM SINGH NAGAR	V	N	36	N	270080001 03 00 04	01-MAR-25	19-MAR-25	11,80
1676	UDHAM SINGH NAGAR	V	N	38	N	270080001 03 00 04	01-MAR-25	19-MAR-25	11,80
1677	UDHAM SINGH NAGAR	V	N	39	N	270080001 03 00 04	01-MAR-25	19-MAR-25	5,72
1678	UDHAM SINGH NAGAR	V	N	43	N	270080001 03 00 04	01-MAR-25	19-MAR-25	11,80
1679	UDHAM SINGH NAGAR	V	N	47	N	270080001 03 00 04	01-MAR-25	19-MAR-25	19,16
1680	UDHAM SINGH NAGAR	V	N	48	N	270080001 03 00 22	01-MAR-25	19-MAR-25	10,00
1681	UDHAM SINGH NAGAR	V	N	50	N	270080001 03 00 04	01-MAR-25	19-MAR-25	29,02
1682	UDHAM SINGH NAGAR	V	N	7	N	270080001 03 00 03	01-MAR-25	19-MAR-25	11,97
1683	UDHAM SINGH NAGAR	V	N	7	N	270080001 03 00 01	01-MAR-25	19-MAR-25	22,58
1684	UDHAM SINGH NAGAR	V	N	7	N	270080001 03 00 06	01-MAR-25	19-MAR-25	1,58
1685	UDHAM SINGH NAGAR	V	N	96	N	270080001 03 00 20	01-MAR-25	24-MAR-25	6,02
1686	UDHAM SINGH NAGAR	V	N	97	N	270080001 03 00 04	01-MAR-25	24-MAR-25	12,08
1687	UDHAM SINGH NAGAR	V	N	98	N	270080001 03 00 04	01-MAR-25	24-MAR-25	23,75

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DDO- 75024801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LRRIGATION DIVISION KASHIPUR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1688	UDHAM SINGH NAGAR	V	N	99	N	270080001 03 00 04	01-MAR-25	24-MAR-25	17,50

DDO- 75034802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION BAZPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1689	UDHAM SINGH NAGAR	V	N	10	N	270080001 03 00 04	01-MAR-25	11-MAR-25	1,42,60
1690	UDHAM SINGH NAGAR	V	N	13	N	270080001 03 00 20	01-MAR-25	11-MAR-25	2,00,60
1691	UDHAM SINGH NAGAR	V	N	14	N	270080001 03 00 20	01-MAR-25	11-MAR-25	1,20,36
1692	UDHAM SINGH NAGAR	V	N	15	N	270080001 03 00 22	01-MAR-25	11-MAR-25	21,24
1693	UDHAM SINGH NAGAR	V	N	16	N	270080001 03 00 21	01-MAR-25	11-MAR-25	2,43,91
1694	UDHAM SINGH NAGAR	V	N	17	N	270080001 03 00 04	01-MAR-25	11-MAR-25	84,36
1695	UDHAM SINGH NAGAR	V	N	18	N	270080001 03 00 22	01-MAR-25	11-MAR-25	21,50
1696	UDHAM SINGH NAGAR	V	N	25	N	270080001 03 00 27	01-MAR-25	12-MAR-25	1,01,20
1697	UDHAM SINGH NAGAR	V	N	26	N	270080001 03 00 20	01-MAR-25	13-MAR-25	49,74
1698	UDHAM SINGH NAGAR	V	N	27	N	270080001 03 00 21	01-MAR-25	13-MAR-25	46,59
1699	UDHAM SINGH NAGAR	V	N	28	N	270080001 03 00 27	01-MAR-25	13-MAR-25	1,23,27
1700	UDHAM SINGH NAGAR	V	N	29	N	270080001 03 00 21	01-MAR-25	13-MAR-25	89,73
1701	UDHAM SINGH NAGAR	V	N	30	N	270080001 03 00 04	01-MAR-25	17-MAR-25	87,95
1702	UDHAM SINGH NAGAR	V	N	31	N	270080001 03 00 22	01-MAR-25	17-MAR-25	18,90
1703	UDHAM SINGH NAGAR	V	N	4	N	270080001 03 00 22	01-MAR-25	11-MAR-25	21,24
1704	UDHAM SINGH NAGAR	V	N	4	N	270080001 03 00 03	01-MAR-25	03-MAR-25	1,52,48,96
1705	UDHAM SINGH NAGAR	V	N	4	N	270080001 03 00 01	01-MAR-25	03-MAR-25	2,84,17,70
1706	UDHAM SINGH NAGAR	V	N	4	N	270080001 03 00 06	01-MAR-25	03-MAR-25	23,81,29
1707	UDHAM SINGH NAGAR	V	N	5	N	270080001 03 00 27	01-MAR-25	11-MAR-25	84,70
1708	UDHAM SINGH NAGAR	V	N	51	N	270080001 03 00 04	01-MAR-25	20-MAR-25	36,08
1709	UDHAM SINGH NAGAR	V	N	52	N	270080001 03 00 27	01-MAR-25	20-MAR-25	14,06
1710	UDHAM SINGH NAGAR	V	N	53	N	270080001 03 00 04	01-MAR-25	20-MAR-25	12,24
1711	UDHAM SINGH NAGAR	V	N	54	N	270080001 03 00 22	01-MAR-25	20-MAR-25	19,00

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DDO- 75034802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION BAZPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1712	UDHAM SINGH NAGAR	V	N	55	N	270080001 03 00 04	01-MAR-25	20-MAR-25	13,60
1713	UDHAM SINGH NAGAR	V	N	56	N	270080001 03 00 22	01-MAR-25	20-MAR-25	15,17
1714	UDHAM SINGH NAGAR	V	N	57	N	270080001 03 00 22	01-MAR-25	20-MAR-25	20,70
1715	UDHAM SINGH NAGAR	V	N	58	N	270080001 03 00 04	01-MAR-25	20-MAR-25	36,64
1716	UDHAM SINGH NAGAR	V	N	59	N	270080001 03 00 04	01-MAR-25	20-MAR-25	29,20
1717	UDHAM SINGH NAGAR	V	N	6	N	270080001 03 00 04	01-MAR-25	11-MAR-25	38,40
1718	UDHAM SINGH NAGAR	V	N	60	N	270080001 03 00 04	01-MAR-25	20-MAR-25	26,16
1719	UDHAM SINGH NAGAR	V	N	61	N	270080001 03 00 22	01-MAR-25	20-MAR-25	42,95
1720	UDHAM SINGH NAGAR	V	N	62	N	270080001 03 00 27	01-MAR-25	20-MAR-25	1,20,00
1721	UDHAM SINGH NAGAR	V	N	64	N	270080001 03 00 27	01-MAR-25	20-MAR-25	45,00
1722	UDHAM SINGH NAGAR	V	N	65	N	270080001 03 00 04	01-MAR-25	20-MAR-25	21,36
1723	UDHAM SINGH NAGAR	V	N	66	N	270080001 03 00 29	01-MAR-25	20-MAR-25	7,36
1724	UDHAM SINGH NAGAR	V	N	67	N	270080001 03 00 22	01-MAR-25	20-MAR-25	18,90
1725	UDHAM SINGH NAGAR	V	N	68	N	270080001 03 00 27	01-MAR-25	20-MAR-25	1,80,00
1726	UDHAM SINGH NAGAR	V	N	7	N	270080001 03 00 20	01-MAR-25	11-MAR-25	13,69
1727	UDHAM SINGH NAGAR	V	N	71	N	270080001 03 00 21	01-MAR-25	21-MAR-25	89,74
1728	UDHAM SINGH NAGAR	V	N	72	N	270080001 03 00 04	01-MAR-25	21-MAR-25	92,08
1729	UDHAM SINGH NAGAR	V	N	73	N	270080001 03 00 22	01-MAR-25	21-MAR-25	77,29
1730	UDHAM SINGH NAGAR	V	N	74	N	270080001 03 00 04	01-MAR-25	21-MAR-25	34,94
1731	UDHAM SINGH NAGAR	V	N	76	N	270080001 03 00 27	01-MAR-25	21-MAR-25	1,20,00
1732	UDHAM SINGH NAGAR	V	N	78	N	270080001 03 00 21	01-MAR-25	21-MAR-25	30,00
1733	UDHAM SINGH NAGAR	V	N	79	N	270080001 03 00 22	01-MAR-25	21-MAR-25	17,70
1734	UDHAM SINGH NAGAR	V	N	8	N	270080001 03 00 27	01-MAR-25	11-MAR-25	91,77
1735	UDHAM SINGH NAGAR	V	N	80	N	270080001 03 00 22	01-MAR-25	21-MAR-25	2,07,48
1736	UDHAM SINGH NAGAR	V	N	82	N	270080001 03 00 22	01-MAR-25	21-MAR-25	26,88
1737	UDHAM SINGH NAGAR	V	N	83	N	270080001 03 00 22	01-MAR-25	21-MAR-25	1,36,55

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DDO- 75034802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION BAZPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1738	UDHAM SINGH NAGAR	V	N	84	N	270080001 03 00 22	01-MAR-25	21-MAR-25	24,00
1739	UDHAM SINGH NAGAR	V	N	87	N	270080001 03 00 27	01-MAR-25	21-MAR-25	1,20,00
1740	UDHAM SINGH NAGAR	V	N	89	N	270080001 03 00 22	01-MAR-25	21-MAR-25	9,30
1741	UDHAM SINGH NAGAR	V	N	91	N	270080001 03 00 04	01-MAR-25	21-MAR-25	97,40

DDO- 75064801 ***EXECUTIVE ENGINEER IRRIGATION DIVISION SITARGANJ***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1742	UDHAM SINGH NAGAR	V	N	1	N	270080001 03 00 06	01-MAR-25	01-MAR-25	13,30,24
1743	UDHAM SINGH NAGAR	V	N	1	N	270080001 03 00 01	01-MAR-25	01-MAR-25	1,49,71,80
1744	UDHAM SINGH NAGAR	V	N	1	N	270080001 03 00 03	01-MAR-25	01-MAR-25	80,18,37
1745	UDHAM SINGH NAGAR	V	N	32	N	270080001 03 00 06	01-MAR-25	17-MAR-25	30,00
1746	UDHAM SINGH NAGAR	V	N	33	N	270080001 03 00 27	01-MAR-25	17-MAR-25	3,60,00
1747	UDHAM SINGH NAGAR	V	N	5	N	270080001 03 00 01	01-MAR-25	17-MAR-25	39,00
1748	UDHAM SINGH NAGAR	V	N	5	N	270080001 03 00 03	01-MAR-25	17-MAR-25	20,67
1749	UDHAM SINGH NAGAR	V	N	6	N	270080001 03 00 01	01-MAR-25	17-MAR-25	39,00
1750	UDHAM SINGH NAGAR	V	N	6	N	270080001 03 00 03	01-MAR-25	17-MAR-25	20,67
1751	UDHAM SINGH NAGAR	V	N	69	N	270080001 03 00 20	01-MAR-25	20-MAR-25	77,00
1752	UDHAM SINGH NAGAR	V	N	85	N	270080001 03 00 04	01-MAR-25	21-MAR-25	68,00
1753	UDHAM SINGH NAGAR	V	N	86	N	270080001 03 00 04	01-MAR-25	21-MAR-25	80,56
1754	UDHAM SINGH NAGAR	V	N	92	N	270080001 03 00 04	01-MAR-25	24-MAR-25	1,15,00
1755	UDHAM SINGH NAGAR	V	N	93	N	270080001 03 00 11	01-MAR-25	24-MAR-25	3,79,00
1756	UDHAM SINGH NAGAR	V	N	94	N	270080005 02 00 27	01-MAR-25	24-MAR-25	20,92,40
1757	UDHAM SINGH NAGAR	V	N	95	N	270080005 02 00 27	01-MAR-25	24-MAR-25	41,25,00

DDO- 88024802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISIO LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1758	CHAMPAWAT	V	N	1	N	270080001 03 00 01	01-MAR-25	01-MAR-25	1,82,48,86
1759	CHAMPAWAT	V	N	1	N	270080001 03 00 03	01-MAR-25	01-MAR-25	96,77,67

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DDO- 88024802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISIO LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1760	CHAMPAWAT	V	N	1	N	270080001 03 00 06	01-MAR-25	01-MAR-25	20,86,23
1761	CHAMPAWAT	V	N	4	N	270080001 03 00 27	01-MAR-25	20-MAR-25	50,00
1762	CHAMPAWAT	V	N	5	N	270080001 03 00 03	01-MAR-25	26-MAR-25	39,88
1763	CHAMPAWAT	V	N	5	N	270080001 03 00 06	01-MAR-25	26-MAR-25	8,38
1764	CHAMPAWAT	V	N	5	N	270080001 03 00 01	01-MAR-25	26-MAR-25	90,30
1765	CHAMPAWAT	V	N	6	N	270080001 03 00 06	01-MAR-25	28-MAR-25	1,09,80
1766	CHAMPAWAT	V	N	6	N	270080001 03 00 03	01-MAR-25	28-MAR-25	2,32,13
1767	CHAMPAWAT	V	N	6	N	270080001 03 00 01	01-MAR-25	28-MAR-25	3,76,00
1768	CHAMPAWAT	V	N	6	N	270080001 03 00 20	01-MAR-25	20-MAR-25	80,86
1769	CHAMPAWAT	V	N	7	N	270080001 03 00 03	01-MAR-25	28-MAR-25	2,15,71
1770	CHAMPAWAT	V	N	7	N	270080001 03 00 01	01-MAR-25	28-MAR-25	4,07,00
1771	CHAMPAWAT	V	N	7	N	270080001 03 00 06	01-MAR-25	28-MAR-25	1,14,12
1772	CHAMPAWAT	V	N	8	N	270080001 03 00 06	01-MAR-25	28-MAR-25	1,09,80
1773	CHAMPAWAT	V	N	8	N	270080001 03 00 03	01-MAR-25	28-MAR-25	1,99,28
1774	CHAMPAWAT	V	N	8	N	270080001 03 00 01	01-MAR-25	28-MAR-25	3,76,00

DDO- 88044801 ***EXECUTIVE ENGINEER TUBEWELL DIVISION IRRIGATION CHAMAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1775	CHAMPAWAT	V	N	1	N	270080001 03 00 11	01-MAR-25	06-MAR-25	4,16,00
1776	CHAMPAWAT	V	N	10	N	270080001 03 00 26	01-MAR-25	25-MAR-25	80,00
1777	CHAMPAWAT	V	N	2	N	270080001 03 00 01	01-MAR-25	03-MAR-25	1,63,11,99
1778	CHAMPAWAT	V	N	2	N	270080001 03 00 03	01-MAR-25	03-MAR-25	86,43,77
1779	CHAMPAWAT	V	N	2	N	270080001 03 00 04	01-MAR-25	07-MAR-25	1,07,21
1780	CHAMPAWAT	V	N	2	N	270080001 03 00 06	01-MAR-25	03-MAR-25	16,78,82
1781	CHAMPAWAT	V	N	3	N	270080001 03 00 01	01-MAR-25	04-MAR-25	1,94,57
1782	CHAMPAWAT	V	N	3	N	270080001 03 00 04	01-MAR-25	11-MAR-25	27,30
1783	CHAMPAWAT	V	N	3	N	270080001 03 00 06	01-MAR-25	04-MAR-25	19,93
1784	CHAMPAWAT	V	N	3	N	270080001 03 00 03	01-MAR-25	04-MAR-25	1,03,12
1785	CHAMPAWAT	V	N	4	N	270080001 03 00 06	01-MAR-25	05-MAR-25	1,80
1786	CHAMPAWAT	V	N	4	N	270080001 03 00 01	01-MAR-25	05-MAR-25	3,60
1787	CHAMPAWAT	V	N	4	N	270080001 03 00 03	01-MAR-25	05-MAR-25	5,08
1788	CHAMPAWAT	V	N	5	N	270080001 03 00 22	01-MAR-25	20-MAR-25	7,71
1789	CHAMPAWAT	V	N	7	N	270080001 03 00 20	01-MAR-25	20-MAR-25	9,65
1790	CHAMPAWAT	V	N	8	N	270080001 03 00 21	01-MAR-25	20-MAR-25	33,48
1791	CHAMPAWAT	V	N	9	N	270080001 03 00 04	01-MAR-25	21-MAR-25	14,50

DDO- 89004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION BAGESHWAR***

Voucher Details

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DDO- 89004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1792	BAGESHWAR	V	N	1	N	270080001 03 00 22	01-MAR-25	04-MAR-25	55,35
1793	BAGESHWAR	V	N	10	N	270080001 03 00 04	01-MAR-25	07-MAR-25	57,00
1794	BAGESHWAR	V	N	11	N	270080001 03 00 04	01-MAR-25	07-MAR-25	13,40
1795	BAGESHWAR	V	N	12	N	270080001 03 00 04	01-MAR-25	07-MAR-25	52,30
1796	BAGESHWAR	V	N	13	N	270080001 03 00 04	01-MAR-25	07-MAR-25	37,20
1797	BAGESHWAR	V	N	14	N	270080001 03 00 04	01-MAR-25	07-MAR-25	49,85
1798	BAGESHWAR	V	N	15	N	270080001 03 00 04	01-MAR-25	07-MAR-25	46,35
1799	BAGESHWAR	V	N	16	N	270080001 03 00 04	01-MAR-25	07-MAR-25	1,13,75
1800	BAGESHWAR	V	N	17	N	270080001 03 00 04	01-MAR-25	07-MAR-25	52,30
1801	BAGESHWAR	V	N	18	N	270080001 03 00 04	01-MAR-25	07-MAR-25	52,50
1802	BAGESHWAR	V	N	19	N	270080001 03 00 04	01-MAR-25	12-MAR-25	39,75
1803	BAGESHWAR	V	N	2	N	270080001 03 00 03	01-MAR-25	07-MAR-25	76,61,68
1804	BAGESHWAR	V	N	2	N	270080001 03 00 06	01-MAR-25	07-MAR-25	12,60,47
1805	BAGESHWAR	V	N	2	N	270080001 03 00 04	01-MAR-25	07-MAR-25	3,35
1806	BAGESHWAR	V	N	2	N	270080001 03 00 01	01-MAR-25	07-MAR-25	1,44,11,40
1807	BAGESHWAR	V	N	20	N	270080001 03 00 04	01-MAR-25	12-MAR-25	40,95
1808	BAGESHWAR	V	N	21	N	270080001 03 00 04	01-MAR-25	12-MAR-25	1,81,03
1809	BAGESHWAR	V	N	22	N	270080001 03 00 20	01-MAR-25	17-MAR-25	1,02,75
1810	BAGESHWAR	V	N	23	N	270080001 03 00 29	01-MAR-25	17-MAR-25	57,87
1811	BAGESHWAR	V	N	25	N	270080001 03 00 26	01-MAR-25	17-MAR-25	75,12
1812	BAGESHWAR	V	N	26	N	270080001 03 00 29	01-MAR-25	20-MAR-25	41,27
1813	BAGESHWAR	V	N	3	N	270080001 03 00 04	01-MAR-25	07-MAR-25	2,10,10
1814	BAGESHWAR	V	N	33	N	270080001 03 00 26	01-MAR-25	24-MAR-25	29,08
1815	BAGESHWAR	V	N	34	N	270080001 03 00 04	01-MAR-25	24-MAR-25	29,20
1816	BAGESHWAR	V	N	4	N	270080001 03 00 04	01-MAR-25	07-MAR-25	1,13,75
1817	BAGESHWAR	V	N	5	N	270080001 03 00 04	01-MAR-25	07-MAR-25	55,60
1818	BAGESHWAR	V	N	6	N	270080001 03 00 04	01-MAR-25	07-MAR-25	46,35
1819	BAGESHWAR	V	N	7	N	270080001 03 00 04	01-MAR-25	07-MAR-25	52,50
1820	BAGESHWAR	V	N	8	N	270080001 03 00 04	01-MAR-25	07-MAR-25	55,80
1821	BAGESHWAR	V	N	9	N	270080001 03 00 04	01-MAR-25	07-MAR-25	49,85

DDO- 89024801 ***PRINCIPAL ELIMANTRY EDU BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1822	BAGESHWAR	V	N	1	N	270080001 03 00 03	01-MAR-25	04-MAR-25	62,68,31
1823	BAGESHWAR	V	N	1	N	270080001 03 00 01	01-MAR-25	04-MAR-25	1,17,49,00
1824	BAGESHWAR	V	N	1	N	270080001 03 00 06	01-MAR-25	04-MAR-25	9,42,50
1825	BAGESHWAR	V	N	27	N	270080001 03 00 04	01-MAR-25	21-MAR-25	83,00

Voucher Details

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DDO- 89024801 ***PRINCIPAL ELIMANTRY EDU BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1826	BAGESHWAR	V	N	28	N	270080001 03 00 04	01-MAR-25	21-MAR-25	79,76
1827	BAGESHWAR	V	N	29	N	270080001 03 00 04	01-MAR-25	21-MAR-25	55,00
1828	BAGESHWAR	V	N	3	N	270080001 03 00 06	01-MAR-25	21-MAR-25	40,00
1829	BAGESHWAR	V	N	30	N	270080001 03 00 27	01-MAR-25	24-MAR-25	1,00,00
1830	BAGESHWAR	V	N	31	N	270080001 03 00 27	01-MAR-25	24-MAR-25	1,74,00
1831	BAGESHWAR	V	N	32	N	270080001 03 00 27	01-MAR-25	24-MAR-25	1,50,00
1832	BAGESHWAR	V	N	35	N	270080001 03 00 04	01-MAR-25	29-MAR-25	1,58,50
1833	BAGESHWAR	V	N	36	N	270080001 03 00 04	01-MAR-25	29-MAR-25	1,39,50
1834	BAGESHWAR	V	N	37	N	270080001 03 00 04	01-MAR-25	29-MAR-25	65,00
1835	BAGESHWAR	V	N	38	N	270080001 03 00 04	01-MAR-25	29-MAR-25	99,75
1836	BAGESHWAR	V	N	4	N	270080001 03 00 06	01-MAR-25	21-MAR-25	30,00
1837	BAGESHWAR	V	N	5	N	270080001 03 00 06	01-MAR-25	21-MAR-25	40,00
1838	BAGESHWAR	V	N	6	N	270080001 03 00 06	01-MAR-25	24-MAR-25	45,00
1839	BAGESHWAR	V	N	7	N	270080001 03 00 06	01-MAR-25	29-MAR-25	4,72,50

DDO- 90004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION RUDRAPRYHAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1840	RUDRAPRAYAG	V	N	2	N	270080001 03 00 03	01-MAR-25	01-MAR-25	90,72,01
1841	RUDRAPRAYAG	V	N	2	N	270080001 03 00 01	01-MAR-25	01-MAR-25	1,71,21,20
1842	RUDRAPRAYAG	V	N	2	N	270080001 03 00 06	01-MAR-25	01-MAR-25	13,71,55
1843	RUDRAPRAYAG	V	N	2	N	270080001 03 00 04	01-MAR-25	11-MAR-25	4,91,00
1844	RUDRAPRAYAG	V	N	26	N	270080001 03 00 04	01-MAR-25	20-MAR-25	1,83,24
1845	RUDRAPRAYAG	V	N	3	N	270080001 03 00 04	01-MAR-25	07-MAR-25	1,02,18
1846	RUDRAPRAYAG	V	N	35	N	270080001 03 00 22	01-MAR-25	24-MAR-25	96,65
1847	RUDRAPRAYAG	V	N	37	N	270080001 03 00 20	01-MAR-25	24-MAR-25	15,50
1848	RUDRAPRAYAG	V	N	38	N	270080001 03 00 22	01-MAR-25	24-MAR-25	18,00
1849	RUDRAPRAYAG	V	N	43	N	270080001 03 00 22	01-MAR-25	24-MAR-25	1,52,50
1850	RUDRAPRAYAG	V	N	45	N	270080001 03 00 27	01-MAR-25	24-MAR-25	9,83,76
1851	RUDRAPRAYAG	V	N	46	N	270080001 03 00 29	01-MAR-25	24-MAR-25	70,21
1852	RUDRAPRAYAG	V	N	5	N	270080001 04 00 02	01-MAR-25	12-MAR-25	2,47,82
1853	RUDRAPRAYAG	V	N	50	N	270080001 03 00 29	01-MAR-25	24-MAR-25	87,50
1854	RUDRAPRAYAG	V	N	53	N	270080001 03 00 20	01-MAR-25	24-MAR-25	29,80
1855	RUDRAPRAYAG	V	N	54	N	270080001 03 00 29	01-MAR-25	24-MAR-25	85,82
1856	RUDRAPRAYAG	V	N	59	N	270080001 03 00 40	01-MAR-25	26-MAR-25	9,98,50

DDO- 90004803 ***SUPERINTENDENT ENGINEER IRR. WORK CIRCLE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 90004803 ***SUPERINTENDENT ENGINEER IRR. WORK CIRCLE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1857	RUDRAPRAYAG	V	N	1	N	270080001 02 00 06	01-MAR-25	01-MAR-25	2,68,80
1858	RUDRAPRAYAG	V	N	1	N	270080001 02 00 03	01-MAR-25	01-MAR-25	22,97,02
1859	RUDRAPRAYAG	V	N	1	N	270080001 02 00 01	01-MAR-25	01-MAR-25	43,34,00
1860	RUDRAPRAYAG	V	N	10	N	270080001 02 00 22	01-MAR-25	17-MAR-25	1,92,30
1861	RUDRAPRAYAG	V	N	11	N	270080001 02 00 11	01-MAR-25	17-MAR-25	11,25,00
1862	RUDRAPRAYAG	V	N	12	N	270080001 02 00 22	01-MAR-25	17-MAR-25	3,99,00
1863	RUDRAPRAYAG	V	N	13	N	270080001 02 00 27	01-MAR-25	17-MAR-25	32,80
1864	RUDRAPRAYAG	V	N	14	N	270080001 02 00 22	01-MAR-25	17-MAR-25	1,70,00
1865	RUDRAPRAYAG	V	N	15	N	270080001 02 00 20	01-MAR-25	17-MAR-25	1,15,50
1866	RUDRAPRAYAG	V	N	16	N	270080001 02 00 22	01-MAR-25	17-MAR-25	75,00
1867	RUDRAPRAYAG	V	N	17	N	270080001 02 00 22	01-MAR-25	17-MAR-25	1,50,00
1868	RUDRAPRAYAG	V	N	18	N	270080001 02 00 20	01-MAR-25	17-MAR-25	1,50,25
1869	RUDRAPRAYAG	V	N	19	N	270080001 02 00 22	01-MAR-25	17-MAR-25	1,54,00
1870	RUDRAPRAYAG	V	N	23	N	270080001 02 00 04	01-MAR-25	19-MAR-25	1,18,10
1871	RUDRAPRAYAG	V	N	30	N	270080001 02 00 29	01-MAR-25	20-MAR-25	6,97,77
1872	RUDRAPRAYAG	V	N	32	N	270080001 02 00 04	01-MAR-25	21-MAR-25	13,20
1873	RUDRAPRAYAG	V	N	33	N	270080001 02 00 04	01-MAR-25	21-MAR-25	60,80
1874	RUDRAPRAYAG	V	N	34	N	270080001 02 00 04	01-MAR-25	21-MAR-25	52,80
1875	RUDRAPRAYAG	V	N	49	N	270080001 02 00 21	01-MAR-25	24-MAR-25	1,65,20
1876	RUDRAPRAYAG	V	N	55	N	270080001 02 00 29	01-MAR-25	24-MAR-25	2,41,56
1877	RUDRAPRAYAG	V	N	56	N	270080001 02 00 20	01-MAR-25	24-MAR-25	1,28,00
1878	RUDRAPRAYAG	V	N	57	N	270080001 02 00 27	01-MAR-25	26-MAR-25	1,41,70
1879	RUDRAPRAYAG	V	N	58	N	270080001 02 00 22	01-MAR-25	26-MAR-25	35,00
1880	RUDRAPRAYAG	V	N	6	N	270080001 02 00 22	01-MAR-25	15-MAR-25	15,00
1881	RUDRAPRAYAG	V	N	7	N	270080001 02 00 04	01-MAR-25	15-MAR-25	66,00
1882	RUDRAPRAYAG	V	N	8	N	270080001 02 00 04	01-MAR-25	15-MAR-25	83,00
1883	RUDRAPRAYAG	V	N	9	N	270080001 02 00 04	01-MAR-25	15-MAR-25	23,90

DDO- 90024809 ***EXECUTIVE ENGINEER IRRIGATION DIVISION KEDARNATH GUPTKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1884	RUDRAPRAYAG	V	N	1	N	270080001 04 00 02	01-MAR-25	11-MAR-25	1,23,91
1885	RUDRAPRAYAG	V	N	20	N	270080001 03 00 27	01-MAR-25	19-MAR-25	91,17
1886	RUDRAPRAYAG	V	N	21	N	270080001 03 00 27	01-MAR-25	19-MAR-25	49,35
1887	RUDRAPRAYAG	V	N	22	N	270080001 03 00 27	01-MAR-25	19-MAR-25	23,00
1888	RUDRAPRAYAG	V	N	24	N	270080001 03 00 27	01-MAR-25	19-MAR-25	34,90
1889	RUDRAPRAYAG	V	N	25	N	270080001 03 00 27	01-MAR-25	19-MAR-25	78,45
1890	RUDRAPRAYAG	V	N	27	N	270080001 03 00 04	01-MAR-25	20-MAR-25	89,50

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DDO- 90024809 ***EXECUTIVE ENGINEER IRRIGATION DIVISION KEDARNATH GUPTKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1891	RUDRAPRAYAG	V	N	28	N	270080001 03 00 04	01-MAR-25	20-MAR-25	85,75
1892	RUDRAPRAYAG	V	N	29	N	270080001 03 00 04	01-MAR-25	20-MAR-25	1,35,75
1893	RUDRAPRAYAG	V	N	3	N	270080001 03 00 01	01-MAR-25	05-MAR-25	1,27,70,25
1894	RUDRAPRAYAG	V	N	3	N	270080001 03 00 03	01-MAR-25	05-MAR-25	67,41,07
1895	RUDRAPRAYAG	V	N	3	N	270080001 03 00 06	01-MAR-25	05-MAR-25	11,89,60
1896	RUDRAPRAYAG	V	N	31	N	270080001 03 00 29	01-MAR-25	21-MAR-25	1,33,04
1897	RUDRAPRAYAG	V	N	36	N	270080001 03 00 27	01-MAR-25	24-MAR-25	72,82
1898	RUDRAPRAYAG	V	N	39	N	270080001 03 00 27	01-MAR-25	24-MAR-25	1,38,00
1899	RUDRAPRAYAG	V	N	4	N	270080001 03 00 04	01-MAR-25	07-MAR-25	1,72,46
1900	RUDRAPRAYAG	V	N	40	N	270080001 03 00 27	01-MAR-25	24-MAR-25	1,25,00
1901	RUDRAPRAYAG	V	N	41	N	270080001 03 00 29	01-MAR-25	25-MAR-25	35,20
1902	RUDRAPRAYAG	V	N	42	N	270080001 03 00 06	01-MAR-25	24-MAR-25	43,75
1903	RUDRAPRAYAG	V	N	44	N	270080001 03 00 27	01-MAR-25	24-MAR-25	1,47,50
1904	RUDRAPRAYAG	V	N	47	N	270080001 03 00 27	01-MAR-25	24-MAR-25	29,40
1905	RUDRAPRAYAG	V	N	48	N	270080001 03 00 27	01-MAR-25	24-MAR-25	64,02
1906	RUDRAPRAYAG	V	N	51	N	270080001 03 00 04	01-MAR-25	25-MAR-25	41,70
1907	RUDRAPRAYAG	V	N	52	N	270080001 03 00 27	01-MAR-25	24-MAR-25	1,41,00

Count: 1907

Total: **223343839**

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DDO- 01004802 ***SUPERINTENDENT ENGINEER EXECUTIVE ENGINEER S.E.I.& P.CIRCLE 1ST. IRRIGATION DEPTT. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	103	N	270115101 02 00 51	01-MAR-25	07-MAR-25	49,82,86
2	DEHRADUN	V	N	282	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,95,76
3	DEHRADUN	V	N	285	N	270117101 02 00 51	01-MAR-25	19-MAR-25	8,77,21
4	DEHRADUN	V	N	286	N	270117101 02 00 51	01-MAR-25	19-MAR-25	8,65,69
5	DEHRADUN	V	N	287	N	270117101 02 00 51	01-MAR-25	19-MAR-25	30,99,97
6	DEHRADUN	V	N	288	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,39,87
7	DEHRADUN	V	N	289	N	270117101 02 00 51	01-MAR-25	19-MAR-25	23,38,59
8	DEHRADUN	V	N	291	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,95,38
9	DEHRADUN	V	N	292	N	270117101 02 00 51	01-MAR-25	19-MAR-25	10,00,00
10	DEHRADUN	V	N	294	N	270117101 02 00 51	01-MAR-25	19-MAR-25	15,44,62
11	DEHRADUN	V	N	295	N	270117101 02 00 51	01-MAR-25	19-MAR-25	48,93,82
12	DEHRADUN	V	N	296	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,64,77
13	DEHRADUN	V	N	297	N	270117101 02 00 51	01-MAR-25	19-MAR-25	25,48,80
14	DEHRADUN	V	N	298	N	270117101 02 00 51	01-MAR-25	19-MAR-25	48,98,08
15	DEHRADUN	V	N	302	N	270117101 02 00 51	01-MAR-25	19-MAR-25	13,72,22
16	DEHRADUN	V	N	303	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,37,89
17	DEHRADUN	V	N	309	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,83,49
18	DEHRADUN	V	N	310	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,64,77
19	DEHRADUN	V	N	316	N	270117101 02 00 51	01-MAR-25	19-MAR-25	30,00,00
20	DEHRADUN	V	N	402	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,48,40
21	DEHRADUN	V	N	414	N	270115101 02 00 51	01-MAR-25	21-MAR-25	15,11,14
22	DEHRADUN	V	N	45	N	270115101 02 00 51	01-MAR-25	07-MAR-25	60,91
23	DEHRADUN	V	N	473	N	270117101 02 00 51	01-MAR-25	21-MAR-25	45,30,67

DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24	DEHRADUN	V	N	323	N	270121101 02 00 51	01-MAR-25	20-MAR-25	1,49,92
25	DEHRADUN	V	N	384	N	270118101 02 00 51	01-MAR-25	20-MAR-25	22,48,70
26	DEHRADUN	V	N	387	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,90,60
27	DEHRADUN	V	N	388	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,17,57
28	DEHRADUN	V	N	389	N	270117101 02 00 51	01-MAR-25	20-MAR-25	45,85,29
29	DEHRADUN	V	N	390	N	270121101 02 00 51	01-MAR-25	20-MAR-25	22,70
30	DEHRADUN	V	N	391	N	270117101 02 00 51	01-MAR-25	21-MAR-25	30,00,00
31	DEHRADUN	V	N	392	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
32	DEHRADUN	V	N	393	N	270117101 02 00 51	01-MAR-25	20-MAR-25	6,67,18
33	DEHRADUN	V	N	394	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
34	DEHRADUN	V	N	395	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,97,57

Voucher Details

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DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	396	N	270121101 02 00 51	01-MAR-25	21-MAR-25	49,74,30
36	DEHRADUN	V	N	397	N	270115101 02 00 51	01-MAR-25	21-MAR-25	8,04,36
37	DEHRADUN	V	N	398	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,63,64
38	DEHRADUN	V	N	399	N	270117101 02 00 51	01-MAR-25	20-MAR-25	8,84,14
39	DEHRADUN	V	N	400	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
40	DEHRADUN	V	N	401	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,97,36
41	DEHRADUN	V	N	403	N	270115101 02 00 51	01-MAR-25	21-MAR-25	4,04,92
42	DEHRADUN	V	N	404	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
43	DEHRADUN	V	N	405	N	270117101 02 00 51	01-MAR-25	20-MAR-25	13,68,99
44	DEHRADUN	V	N	406	N	270117101 02 00 51	01-MAR-25	21-MAR-25	27,09,89
45	DEHRADUN	V	N	407	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
46	DEHRADUN	V	N	408	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,99,68
47	DEHRADUN	V	N	409	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
48	DEHRADUN	V	N	410	N	270121101 02 00 51	01-MAR-25	21-MAR-25	49,98,44
49	DEHRADUN	V	N	411	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
50	DEHRADUN	V	N	412	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,76,73
51	DEHRADUN	V	N	413	N	270117101 02 00 51	01-MAR-25	21-MAR-25	24,05,80
52	DEHRADUN	V	N	415	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,97,64
53	DEHRADUN	V	N	416	N	270117101 02 00 51	01-MAR-25	20-MAR-25	49,59,36
54	DEHRADUN	V	N	417	N	270117101 02 00 51	01-MAR-25	20-MAR-25	3,67,83
55	DEHRADUN	V	N	418	N	270121101 02 00 51	01-MAR-25	21-MAR-25	22,65,00
56	DEHRADUN	V	N	419	N	270117101 02 00 51	01-MAR-25	21-MAR-25	22,30,00
57	DEHRADUN	V	N	420	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,95,82
58	DEHRADUN	V	N	421	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,96,83
59	DEHRADUN	V	N	422	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,89,78
60	DEHRADUN	V	N	423	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,83,48
61	DEHRADUN	V	N	424	N	270121101 02 00 51	01-MAR-25	21-MAR-25	49,64,51
62	DEHRADUN	V	N	425	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,93,55
63	DEHRADUN	V	N	426	N	270121101 02 00 51	01-MAR-25	21-MAR-25	22,04,00
64	DEHRADUN	V	N	428	N	270117101 02 00 51	01-MAR-25	21-MAR-25	25,43,11
65	DEHRADUN	V	N	429	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
66	DEHRADUN	V	N	430	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,95,19
67	DEHRADUN	V	N	432	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,84,01
68	DEHRADUN	V	N	433	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,99,44
69	DEHRADUN	V	N	434	N	270117101 02 00 51	01-MAR-25	20-MAR-25	3,55,77
70	DEHRADUN	V	N	435	N	270117101 02 00 51	01-MAR-25	21-MAR-25	3,84,73
71	DEHRADUN	V	N	436	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00

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DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	437	N	270117101 02 00 51	01-MAR-25	21-MAR-25	49,84,30
73	DEHRADUN	V	N	438	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,77,55
74	DEHRADUN	V	N	439	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
75	DEHRADUN	V	N	440	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,83,99
76	DEHRADUN	V	N	441	N	270117101 02 00 51	01-MAR-25	21-MAR-25	10,00,00
77	DEHRADUN	V	N	442	N	270117101 02 00 51	01-MAR-25	20-MAR-25	47,32,76
78	DEHRADUN	V	N	443	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,65,21
79	DEHRADUN	V	N	444	N	270117101 02 00 51	01-MAR-25	20-MAR-25	44,87,49
80	DEHRADUN	V	N	447	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,99,11
81	DEHRADUN	V	N	448	N	270117101 02 00 51	01-MAR-25	21-MAR-25	39,76,41
82	DEHRADUN	V	N	449	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,98,98
83	DEHRADUN	V	N	450	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,99,16
84	DEHRADUN	V	N	451	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,97,80
85	DEHRADUN	V	N	452	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,95,27
86	DEHRADUN	V	N	453	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,98,07
87	DEHRADUN	V	N	454	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,63,57
88	DEHRADUN	V	N	455	N	270117101 02 00 51	01-MAR-25	20-MAR-25	23,87,94
89	DEHRADUN	V	N	456	N	270117101 02 00 51	01-MAR-25	20-MAR-25	8,95,62
90	DEHRADUN	V	N	457	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
91	DEHRADUN	V	N	460	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,98,62
92	DEHRADUN	V	N	461	N	270117101 02 00 51	01-MAR-25	21-MAR-25	20,83,61
93	DEHRADUN	V	N	462	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,06,37
94	DEHRADUN	V	N	463	N	270117101 02 00 51	01-MAR-25	21-MAR-25	30,00,00
95	DEHRADUN	V	N	464	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,98,25
96	DEHRADUN	V	N	465	N	270115101 02 00 51	01-MAR-25	20-MAR-25	18,72,26
97	DEHRADUN	V	N	466	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,94,72
98	DEHRADUN	V	N	467	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
99	DEHRADUN	V	N	468	N	270117101 02 00 51	01-MAR-25	21-MAR-25	30,00,00
100	DEHRADUN	V	N	469	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,99,98
101	DEHRADUN	V	N	470	N	270117101 02 00 51	01-MAR-25	20-MAR-25	30,00,00
102	DEHRADUN	V	N	471	N	270117101 02 00 51	01-MAR-25	20-MAR-25	6,23,11
103	DEHRADUN	V	N	472	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,99,19
104	DEHRADUN	V	N	474	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
105	DEHRADUN	V	N	475	N	270121101 02 00 51	01-MAR-25	21-MAR-25	94,64,86
106	DEHRADUN	V	N	476	N	270117101 02 00 51	01-MAR-25	20-MAR-25	7,92,96
107	DEHRADUN	V	N	477	N	270117101 02 00 51	01-MAR-25	20-MAR-25	23,70,38
108	DEHRADUN	V	N	478	N	270121101 02 00 51	01-MAR-25	24-MAR-25	1,36,27

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DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	DEHRADUN	V	N	480	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,99,71
110	DEHRADUN	V	N	7	N	270115101 02 00 51	01-MAR-25	05-MAR-25	19,00,00

DDO- 01004809 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
111	DEHRADUN	V	N	1	N	270103101 03 00 25	01-MAR-25	01-MAR-25	78,49,11,56
112	DEHRADUN	V	N	10	N	270103101 03 00 51	01-MAR-25	05-MAR-25	24,48,44
113	DEHRADUN	V	N	11	N	270103101 03 00 51	01-MAR-25	05-MAR-25	23,77,70
114	DEHRADUN	V	N	12	N	270103101 03 00 51	01-MAR-25	05-MAR-25	24,07,20
115	DEHRADUN	V	N	13	N	270103101 03 00 51	01-MAR-25	05-MAR-25	24,95,70
116	DEHRADUN	V	N	14	N	270103101 03 00 51	01-MAR-25	05-MAR-25	24,70,61
117	DEHRADUN	V	N	15	N	270103101 03 00 51	01-MAR-25	05-MAR-25	9,56,74
118	DEHRADUN	V	N	16	N	270103101 03 00 51	01-MAR-25	05-MAR-25	29,06,40
119	DEHRADUN	V	N	164	N	270103101 03 00 51	01-MAR-25	07-MAR-25	7,78,92
120	DEHRADUN	V	N	17	N	270103101 03 00 51	01-MAR-25	05-MAR-25	9,80,10
121	DEHRADUN	V	N	18	N	270103101 03 00 51	01-MAR-25	05-MAR-25	24,82,72
122	DEHRADUN	V	N	19	N	270103101 03 00 51	01-MAR-25	05-MAR-25	24,91,45
123	DEHRADUN	V	N	2	N	270103101 03 00 51	01-MAR-25	05-MAR-25	9,62,88
124	DEHRADUN	V	N	257	N	270103101 03 00 51	01-MAR-25	17-MAR-25	24,36,70
125	DEHRADUN	V	N	258	N	270103101 03 00 51	01-MAR-25	17-MAR-25	22,54,41
126	DEHRADUN	V	N	281	N	270103101 03 00 51	01-MAR-25	19-MAR-25	22,24,30
127	DEHRADUN	V	N	290	N	270103101 03 00 51	01-MAR-25	19-MAR-25	2,64,72
128	DEHRADUN	V	N	3	N	270103101 03 00 51	01-MAR-25	05-MAR-25	8,06,54
129	DEHRADUN	V	N	301	N	270103101 03 00 51	01-MAR-25	19-MAR-25	2,64,99
130	DEHRADUN	V	N	317	N	270103101 03 00 51	01-MAR-25	19-MAR-25	22,54,41
131	DEHRADUN	V	N	386	N	270103101 03 00 51	01-MAR-25	20-MAR-25	48,91,84
132	DEHRADUN	V	N	458	N	270103101 03 00 51	01-MAR-25	21-MAR-25	7,91,66
133	DEHRADUN	V	N	46	N	270103101 03 00 51	01-MAR-25	07-MAR-25	39,99,99
134	DEHRADUN	V	N	6	N	270103101 03 00 51	01-MAR-25	05-MAR-25	24,48,44
135	DEHRADUN	V	N	8	N	270103101 03 00 51	01-MAR-25	05-MAR-25	24,91,81
136	DEHRADUN	V	N	9	N	270103101 03 00 51	01-MAR-25	05-MAR-25	24,91,87

DDO- 01044802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER POWER HOUSE CONSTRUCTION DIVISI RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
137	DEHRADUN	V	N	102	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,56,06
138	DEHRADUN	V	N	105	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,78,52
139	DEHRADUN	V	N	106	N	270117101 02 00 51	01-MAR-25	07-MAR-25	37,08

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DDO- 01044802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER POWER HOUSE CONSTRUCTION DIVISI RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	DEHRADUN	V	N	109	N	270121101 02 00 51	01-MAR-25	07-MAR-25	2,43,50
141	DEHRADUN	V	N	113	N	270121101 02 00 51	01-MAR-25	07-MAR-25	98,13
142	DEHRADUN	V	N	128	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,76,80
143	DEHRADUN	V	N	129	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,66,57
144	DEHRADUN	V	N	147	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,61,51
145	DEHRADUN	V	N	149	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,79,51
146	DEHRADUN	V	N	150	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,73,79
147	DEHRADUN	V	N	151	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,85,81
148	DEHRADUN	V	N	161	N	270115101 02 00 51	01-MAR-25	07-MAR-25	10,00,00
149	DEHRADUN	V	N	229	N	270121101 02 00 51	01-MAR-25	15-MAR-25	1,29,56,17
150	DEHRADUN	V	N	283	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,40,40
151	DEHRADUN	V	N	299	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,44,68
152	DEHRADUN	V	N	300	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,60,23
153	DEHRADUN	V	N	307	N	270121101 02 00 51	01-MAR-25	19-MAR-25	2,49,14,35
154	DEHRADUN	V	N	31	N	270115101 02 00 51	01-MAR-25	07-MAR-25	10,00,00
155	DEHRADUN	V	N	312	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,42,99
156	DEHRADUN	V	N	313	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,60,30
157	DEHRADUN	V	N	315	N	270117101 02 00 51	01-MAR-25	19-MAR-25	21,57,58
158	DEHRADUN	V	N	329	N	270121101 02 00 51	01-MAR-25	20-MAR-25	60,00
159	DEHRADUN	V	N	336	N	270121101 02 00 51	01-MAR-25	20-MAR-25	2,23,06
160	DEHRADUN	V	N	383	N	270121101 02 00 51	01-MAR-25	20-MAR-25	1,79,60
161	DEHRADUN	V	N	4	N	270117101 02 00 51	01-MAR-25	05-MAR-25	1,81,24
162	DEHRADUN	V	N	41	N	270115101 02 00 51	01-MAR-25	07-MAR-25	10,00,00
163	DEHRADUN	V	N	5	N	270115101 02 00 51	01-MAR-25	05-MAR-25	1,83,27
164	DEHRADUN	V	N	67	N	270121101 02 00 51	01-MAR-25	07-MAR-25	2,00,00
165	DEHRADUN	V	N	68	N	270121101 02 00 51	01-MAR-25	07-MAR-25	1,95,00

DDO- 01044805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PLANNING RESERCH DIVISION RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
166	DEHRADUN	V	N	201	N	270117101 02 00 51	01-MAR-25	12-MAR-25	5,79,13
167	DEHRADUN	V	N	202	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,47,85
168	DEHRADUN	V	N	208	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,04,75
169	DEHRADUN	V	N	209	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,74,40
170	DEHRADUN	V	N	210	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,48,13
171	DEHRADUN	V	N	211	N	270117101 02 00 51	01-MAR-25	12-MAR-25	3,29,70
172	DEHRADUN	V	N	212	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,90,86

DDO- 01054804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER DAKPATHAR BASTI & SANCHAR DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

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DDO- 01054804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER DAKPATHAR BASTI & SANCHAR DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
173	DEHRADUN	V	N	132	N	270117101 02 00 51	01-MAR-25	11-MAR-25	17,87,29
174	DEHRADUN	V	N	155	N	270117101 02 00 51	01-MAR-25	11-MAR-25	24,08,91
175	DEHRADUN	V	N	230	N	270117101 02 00 51	01-MAR-25	15-MAR-25	44,39,64
176	DEHRADUN	V	N	231	N	270117101 02 00 51	01-MAR-25	15-MAR-25	3,20,42
177	DEHRADUN	V	N	236	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,40,50
178	DEHRADUN	V	N	238	N	270117101 02 00 51	01-MAR-25	15-MAR-25	6,54,27
179	DEHRADUN	V	N	239	N	270117101 02 00 51	01-MAR-25	15-MAR-25	22,19,79
180	DEHRADUN	V	N	240	N	270117101 02 00 51	01-MAR-25	15-MAR-25	2,48,72
181	DEHRADUN	V	N	246	N	270115101 02 00 51	01-MAR-25	15-MAR-25	34,46,71
182	DEHRADUN	V	N	247	N	270117101 02 00 51	01-MAR-25	15-MAR-25	7,21,98
183	DEHRADUN	V	N	252	N	270117101 02 00 51	01-MAR-25	15-MAR-25	2,42,90
184	DEHRADUN	V	N	254	N	270117101 02 00 51	01-MAR-25	15-MAR-25	21,42,73
185	DEHRADUN	V	N	255	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,87,00
186	DEHRADUN	V	N	256	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,86,50
187	DEHRADUN	V	N	485	N	270115101 02 00 51	01-MAR-25	24-MAR-25	50,00
188	DEHRADUN	V	N	82	N	270117101 02 00 51	01-MAR-25	07-MAR-25	18,41,15
189	DEHRADUN	V	N	84	N	270115101 02 00 51	01-MAR-25	07-MAR-25	17,45,08
190	DEHRADUN	V	N	88	N	270115101 02 00 51	01-MAR-25	07-MAR-25	16,51,53
191	DEHRADUN	V	N	89	N	270115101 02 00 51	01-MAR-25	07-MAR-25	11,80,31
192	DEHRADUN	V	N	90	N	270115101 02 00 51	01-MAR-25	07-MAR-25	11,63,14

DDO- 01054805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
193	DEHRADUN	V	N	100	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,55,02
194	DEHRADUN	V	N	101	N	270117101 02 00 51	01-MAR-25	07-MAR-25	10,00,00
195	DEHRADUN	V	N	114	N	270117101 02 00 51	01-MAR-25	07-MAR-25	2,33,74
196	DEHRADUN	V	N	116	N	270117101 02 00 51	01-MAR-25	07-MAR-25	46,03,53
197	DEHRADUN	V	N	117	N	270117101 02 00 51	01-MAR-25	07-MAR-25	4,23,14
198	DEHRADUN	V	N	118	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
199	DEHRADUN	V	N	121	N	270117101 02 00 51	01-MAR-25	07-MAR-25	4,75,94
200	DEHRADUN	V	N	122	N	270117101 02 00 51	01-MAR-25	07-MAR-25	10,00,00
201	DEHRADUN	V	N	123	N	270117101 02 00 51	01-MAR-25	07-MAR-25	10,00,00
202	DEHRADUN	V	N	125	N	270117101 02 00 51	01-MAR-25	07-MAR-25	1,13,18
203	DEHRADUN	V	N	133	N	270117101 02 00 51	01-MAR-25	07-MAR-25	4,99,97
204	DEHRADUN	V	N	134	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,36,58
205	DEHRADUN	V	N	141	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
206	DEHRADUN	V	N	142	N	270117101 02 00 51	01-MAR-25	07-MAR-25	8,59,79

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DDO- 01054805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
207	DEHRADUN	V	N	143	N	270117101 02 00 51	01-MAR-25	07-MAR-25	2,10,32
208	DEHRADUN	V	N	144	N	270117101 02 00 51	01-MAR-25	07-MAR-25	6,18,29
209	DEHRADUN	V	N	154	N	270117101 02 00 51	01-MAR-25	07-MAR-25	20,00,00
210	DEHRADUN	V	N	158	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,12,56
211	DEHRADUN	V	N	159	N	270117101 02 00 51	01-MAR-25	07-MAR-25	19,91,15
212	DEHRADUN	V	N	160	N	270117101 02 00 51	01-MAR-25	07-MAR-25	8,41,19
213	DEHRADUN	V	N	162	N	270117101 02 00 51	01-MAR-25	07-MAR-25	92,69
214	DEHRADUN	V	N	165	N	270117101 02 00 51	01-MAR-25	07-MAR-25	30,95,98
215	DEHRADUN	V	N	168	N	270117101 02 00 51	01-MAR-25	12-MAR-25	5,00,00
216	DEHRADUN	V	N	169	N	270117101 02 00 51	01-MAR-25	12-MAR-25	5,25,84
217	DEHRADUN	V	N	170	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,99,98
218	DEHRADUN	V	N	171	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,92,33
219	DEHRADUN	V	N	172	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,63,22
220	DEHRADUN	V	N	173	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,69,11
221	DEHRADUN	V	N	174	N	270117101 02 00 51	01-MAR-25	12-MAR-25	10,00,00
222	DEHRADUN	V	N	178	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,88,77
223	DEHRADUN	V	N	179	N	270117101 02 00 51	01-MAR-25	12-MAR-25	10,00,00
224	DEHRADUN	V	N	180	N	270117101 02 00 51	01-MAR-25	12-MAR-25	17,35,49
225	DEHRADUN	V	N	181	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,91,60
226	DEHRADUN	V	N	182	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,99,98
227	DEHRADUN	V	N	183	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,76,80
228	DEHRADUN	V	N	184	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,74,08
229	DEHRADUN	V	N	185	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,99,98
230	DEHRADUN	V	N	186	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,88,32
231	DEHRADUN	V	N	187	N	270117101 02 00 51	01-MAR-25	12-MAR-25	10,00,00
232	DEHRADUN	V	N	188	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,86,92
233	DEHRADUN	V	N	189	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,99,98
234	DEHRADUN	V	N	190	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,85,28
235	DEHRADUN	V	N	191	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,86,60
236	DEHRADUN	V	N	192	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,89,73
237	DEHRADUN	V	N	193	N	270117101 02 00 51	01-MAR-25	12-MAR-25	8,00,00
238	DEHRADUN	V	N	194	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,99,98
239	DEHRADUN	V	N	195	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,24,63
240	DEHRADUN	V	N	196	N	270117101 02 00 51	01-MAR-25	12-MAR-25	6,17,51
241	DEHRADUN	V	N	197	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,67,60
242	DEHRADUN	V	N	198	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,94,10
243	DEHRADUN	V	N	199	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,99,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
244	DEHRADUN	V	N	200	N	270117101 02 00 51	01-MAR-25	12-MAR-25	8,17,96
245	DEHRADUN	V	N	203	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,99,98
246	DEHRADUN	V	N	204	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,95,84
247	DEHRADUN	V	N	205	N	270117101 02 00 51	01-MAR-25	12-MAR-25	16,33,37
248	DEHRADUN	V	N	206	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,97,43
249	DEHRADUN	V	N	207	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,99,98
250	DEHRADUN	V	N	21	N	270117101 02 00 51	01-MAR-25	07-MAR-25	10,00,00
251	DEHRADUN	V	N	22	N	270117101 02 00 51	01-MAR-25	07-MAR-25	2,30,90
252	DEHRADUN	V	N	224	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,66,37
253	DEHRADUN	V	N	225	N	270121101 02 00 51	01-MAR-25	15-MAR-25	59,30,96
254	DEHRADUN	V	N	227	N	270117101 02 00 51	01-MAR-25	15-MAR-25	10,22,93
255	DEHRADUN	V	N	228	N	270117101 02 00 51	01-MAR-25	15-MAR-25	3,70,23
256	DEHRADUN	V	N	23	N	270117101 02 00 51	01-MAR-25	07-MAR-25	1,30,01
257	DEHRADUN	V	N	233	N	270117101 02 00 51	01-MAR-25	15-MAR-25	5,00,00
258	DEHRADUN	V	N	234	N	270117101 02 00 51	01-MAR-25	15-MAR-25	2,30,00
259	DEHRADUN	V	N	235	N	270117101 02 00 51	01-MAR-25	15-MAR-25	31,34,98
260	DEHRADUN	V	N	237	N	270117101 02 00 51	01-MAR-25	15-MAR-25	3,64,13
261	DEHRADUN	V	N	24	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,26,01
262	DEHRADUN	V	N	241	N	270117101 02 00 51	01-MAR-25	15-MAR-25	5,00,01
263	DEHRADUN	V	N	242	N	270117101 02 00 51	01-MAR-25	15-MAR-25	5,00,00
264	DEHRADUN	V	N	243	N	270117101 02 00 51	01-MAR-25	15-MAR-25	2,20,00
265	DEHRADUN	V	N	244	N	270121101 02 00 51	01-MAR-25	15-MAR-25	15,55,72
266	DEHRADUN	V	N	248	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,00,00
267	DEHRADUN	V	N	249	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,78,14
268	DEHRADUN	V	N	25	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,00,00
269	DEHRADUN	V	N	250	N	270117101 02 00 51	01-MAR-25	15-MAR-25	5,00,00
270	DEHRADUN	V	N	251	N	270117101 02 00 51	01-MAR-25	15-MAR-25	10,01,99
271	DEHRADUN	V	N	253	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,51,05
272	DEHRADUN	V	N	26	N	270117101 02 00 51	01-MAR-25	07-MAR-25	2,44,50
273	DEHRADUN	V	N	271	N	270117101 02 00 51	01-MAR-25	17-MAR-25	5,00,00
274	DEHRADUN	V	N	30	N	270117101 02 00 51	01-MAR-25	07-MAR-25	2,81,40
275	DEHRADUN	V	N	318	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,79,74
276	DEHRADUN	V	N	319	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,83,45
277	DEHRADUN	V	N	32	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
278	DEHRADUN	V	N	320	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,95,35
279	DEHRADUN	V	N	321	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,96,86
280	DEHRADUN	V	N	324	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,77,76

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
281	DEHRADUN	V	N	325	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,95,81
282	DEHRADUN	V	N	327	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,75,99
283	DEHRADUN	V	N	328	N	270117101 02 00 51	01-MAR-25	20-MAR-25	10,00,00
284	DEHRADUN	V	N	33	N	270117101 02 00 51	01-MAR-25	07-MAR-25	7,49,99
285	DEHRADUN	V	N	331	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,93,64
286	DEHRADUN	V	N	332	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,77,46
287	DEHRADUN	V	N	333	N	270117101 02 00 51	01-MAR-25	20-MAR-25	3,40,00
288	DEHRADUN	V	N	334	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,98,71
289	DEHRADUN	V	N	335	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,79,19
290	DEHRADUN	V	N	337	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,85,89
291	DEHRADUN	V	N	338	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
292	DEHRADUN	V	N	339	N	270121101 02 00 51	01-MAR-25	20-MAR-25	28,09,85
293	DEHRADUN	V	N	34	N	270117101 02 00 51	01-MAR-25	07-MAR-25	21,84,19
294	DEHRADUN	V	N	340	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,91,41
295	DEHRADUN	V	N	341	N	270117101 02 00 51	01-MAR-25	20-MAR-25	1,99,99
296	DEHRADUN	V	N	342	N	270117101 02 00 51	01-MAR-25	20-MAR-25	10,00,00
297	DEHRADUN	V	N	343	N	270117101 02 00 51	01-MAR-25	20-MAR-25	20,58,87
298	DEHRADUN	V	N	344	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,94,51
299	DEHRADUN	V	N	347	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,84,95
300	DEHRADUN	V	N	348	N	270117101 02 00 51	01-MAR-25	20-MAR-25	2,52,94
301	DEHRADUN	V	N	349	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
302	DEHRADUN	V	N	35	N	270117101 02 00 51	01-MAR-25	07-MAR-25	41,67,71
303	DEHRADUN	V	N	350	N	270180001 02 00 52	01-MAR-25	20-MAR-25	44,58,56
304	DEHRADUN	V	N	351	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
305	DEHRADUN	V	N	352	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,45,68
306	DEHRADUN	V	N	353	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,96,63
307	DEHRADUN	V	N	354	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,95,56
308	DEHRADUN	V	N	355	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,69,99
309	DEHRADUN	V	N	356	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,73,83
310	DEHRADUN	V	N	357	N	270117101 02 00 51	01-MAR-25	20-MAR-25	48,30,88
311	DEHRADUN	V	N	359	N	270117101 02 00 51	01-MAR-25	20-MAR-25	18,43,82
312	DEHRADUN	V	N	361	N	270180001 02 00 52	01-MAR-25	20-MAR-25	18,16,39
313	DEHRADUN	V	N	362	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,95,79
314	DEHRADUN	V	N	363	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
315	DEHRADUN	V	N	364	N	270117101 02 00 51	01-MAR-25	20-MAR-25	47,25
316	DEHRADUN	V	N	365	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,59,99
317	DEHRADUN	V	N	366	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
318	DEHRADUN	V	N	367	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,48,47
319	DEHRADUN	V	N	368	N	270117101 02 00 51	01-MAR-25	20-MAR-25	87,72
320	DEHRADUN	V	N	369	N	270117101 02 00 51	01-MAR-25	20-MAR-25	27,69,97
321	DEHRADUN	V	N	371	N	270117101 02 00 51	01-MAR-25	20-MAR-25	32,10,00
322	DEHRADUN	V	N	372	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,66,53
323	DEHRADUN	V	N	373	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,98,20
324	DEHRADUN	V	N	374	N	270117101 02 00 51	01-MAR-25	20-MAR-25	8,51,67
325	DEHRADUN	V	N	375	N	270117101 02 00 51	01-MAR-25	20-MAR-25	2,80,00
326	DEHRADUN	V	N	376	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,69,26
327	DEHRADUN	V	N	378	N	270121101 02 00 51	01-MAR-25	20-MAR-25	29,82,43
328	DEHRADUN	V	N	379	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,97,58
329	DEHRADUN	V	N	38	N	270117101 02 00 51	01-MAR-25	07-MAR-25	6,20,00
330	DEHRADUN	V	N	380	N	270117101 02 00 51	01-MAR-25	20-MAR-25	6,98,58
331	DEHRADUN	V	N	381	N	270117101 02 00 51	01-MAR-25	20-MAR-25	49,06,82
332	DEHRADUN	V	N	382	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,94,80
333	DEHRADUN	V	N	40	N	270117101 02 00 51	01-MAR-25	07-MAR-25	4,00,00
334	DEHRADUN	V	N	47	N	270117101 02 00 51	01-MAR-25	07-MAR-25	7,49,99
335	DEHRADUN	V	N	48	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,44,59
336	DEHRADUN	V	N	482	N	270121101 02 00 51	01-MAR-25	24-MAR-25	2,85,72
337	DEHRADUN	V	N	488	N	270180001 02 00 52	01-MAR-25	24-MAR-25	94,16,29
338	DEHRADUN	V	N	489	N	270121101 02 00 51	01-MAR-25	24-MAR-25	45,32
339	DEHRADUN	V	N	49	N	270117101 02 00 51	01-MAR-25	07-MAR-25	8,32,28
340	DEHRADUN	V	N	490	N	270180001 02 00 52	01-MAR-25	24-MAR-25	74,35
341	DEHRADUN	V	N	491	N	270180001 02 00 52	01-MAR-25	24-MAR-25	71,70
342	DEHRADUN	V	N	492	N	270115101 02 00 51	01-MAR-25	24-MAR-25	49,57
343	DEHRADUN	V	N	50	N	270117101 02 00 51	01-MAR-25	07-MAR-25	3,55,04
344	DEHRADUN	V	N	51	N	270117101 02 00 51	01-MAR-25	07-MAR-25	2,40,16
345	DEHRADUN	V	N	52	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,05,19
346	DEHRADUN	V	N	53	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,59,65
347	DEHRADUN	V	N	54	N	270117101 02 00 51	01-MAR-25	07-MAR-25	4,53,12
348	DEHRADUN	V	N	55	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
349	DEHRADUN	V	N	58	N	270117101 02 00 51	01-MAR-25	07-MAR-25	1,57,94
350	DEHRADUN	V	N	60	N	270117101 02 00 51	01-MAR-25	07-MAR-25	8,34,60
351	DEHRADUN	V	N	61	N	270117101 02 00 51	01-MAR-25	07-MAR-25	8,24,28
352	DEHRADUN	V	N	62	N	270117101 02 00 51	01-MAR-25	07-MAR-25	18,05,96
353	DEHRADUN	V	N	63	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
354	DEHRADUN	V	N	69	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,38,01

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
355	DEHRADUN	V	N	71	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
356	DEHRADUN	V	N	72	N	270117101 02 00 51	01-MAR-25	07-MAR-25	45,66,43
357	DEHRADUN	V	N	74	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,61,91
358	DEHRADUN	V	N	76	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,64,01
359	DEHRADUN	V	N	77	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,84,68
360	DEHRADUN	V	N	79	N	270117101 02 00 51	01-MAR-25	07-MAR-25	29,50,75
361	DEHRADUN	V	N	86	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,01,99
362	DEHRADUN	V	N	91	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
363	DEHRADUN	V	N	93	N	270117101 02 00 51	01-MAR-25	07-MAR-25	11,88,83
364	DEHRADUN	V	N	94	N	270117101 02 00 51	01-MAR-25	07-MAR-25	2,34,00
365	DEHRADUN	V	N	95	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
366	DEHRADUN	V	N	96	N	270117101 02 00 51	01-MAR-25	07-MAR-25	20,00,00
367	DEHRADUN	V	N	97	N	270117101 02 00 51	01-MAR-25	07-MAR-25	2,64,15
368	DEHRADUN	V	N	98	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,05,54
369	DEHRADUN	V	N	99	N	270117101 02 00 51	01-MAR-25	07-MAR-25	10,00,00

DDO- 01054810 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LAKHWAD DAM CONSTRUCT ION DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
370	DEHRADUN	V	N	104	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,19,01
371	DEHRADUN	V	N	107	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,83,92
372	DEHRADUN	V	N	108	N	270117101 02 00 51	01-MAR-25	11-MAR-25	2,57,60
373	DEHRADUN	V	N	110	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,96,05
374	DEHRADUN	V	N	111	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,80,16
375	DEHRADUN	V	N	112	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,51,05
376	DEHRADUN	V	N	115	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,77,55
377	DEHRADUN	V	N	119	N	270117101 02 00 51	01-MAR-25	11-MAR-25	7,50,00
378	DEHRADUN	V	N	120	N	270117101 02 00 51	01-MAR-25	07-MAR-25	10,00,00
379	DEHRADUN	V	N	124	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,96,30
380	DEHRADUN	V	N	126	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,77,20
381	DEHRADUN	V	N	127	N	270117101 02 00 51	01-MAR-25	07-MAR-25	7,19,72
382	DEHRADUN	V	N	130	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,36,35
383	DEHRADUN	V	N	131	N	270117101 02 00 51	01-MAR-25	07-MAR-25	6,27,94
384	DEHRADUN	V	N	135	N	270117101 02 00 51	01-MAR-25	07-MAR-25	8,50,23
385	DEHRADUN	V	N	136	N	270117101 02 00 51	01-MAR-25	07-MAR-25	23,75,26
386	DEHRADUN	V	N	137	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,39,20
387	DEHRADUN	V	N	138	N	270117101 02 00 51	01-MAR-25	07-MAR-25	6,72,36
388	DEHRADUN	V	N	139	N	270117101 02 00 51	01-MAR-25	07-MAR-25	17,11,29

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DDO- 01054810 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LAKHWAD DAM CONSTRUCT ION DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
389	DEHRADUN	V	N	140	N	270117101 02 00 51	01-MAR-25	07-MAR-25	22,64,72
390	DEHRADUN	V	N	145	N	270117101 02 00 51	01-MAR-25	07-MAR-25	7,68,06
391	DEHRADUN	V	N	146	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,62,04
392	DEHRADUN	V	N	148	N	270117101 02 00 51	01-MAR-25	07-MAR-25	17,08,52
393	DEHRADUN	V	N	152	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,55,80
394	DEHRADUN	V	N	153	N	270117101 02 00 51	01-MAR-25	07-MAR-25	3,36,18
395	DEHRADUN	V	N	156	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,91,16
396	DEHRADUN	V	N	157	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,62,22
397	DEHRADUN	V	N	163	N	270117101 02 00 51	01-MAR-25	07-MAR-25	10,00,00
398	DEHRADUN	V	N	166	N	270117101 02 00 51	01-MAR-25	11-MAR-25	6,72,36
399	DEHRADUN	V	N	167	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,19,46
400	DEHRADUN	V	N	175	N	270117101 02 00 51	01-MAR-25	12-MAR-25	7,36,05
401	DEHRADUN	V	N	176	N	270117101 02 00 51	01-MAR-25	12-MAR-25	8,09,11
402	DEHRADUN	V	N	177	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,94,25
403	DEHRADUN	V	N	20	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,87,37
404	DEHRADUN	V	N	213	N	270117101 02 00 51	01-MAR-25	13-MAR-25	21,03,71
405	DEHRADUN	V	N	214	N	270117101 02 00 51	01-MAR-25	13-MAR-25	6,26,00
406	DEHRADUN	V	N	215	N	270117101 02 00 51	01-MAR-25	13-MAR-25	9,19,93
407	DEHRADUN	V	N	216	N	270115101 02 00 51	01-MAR-25	13-MAR-25	3,17,82
408	DEHRADUN	V	N	217	N	270117101 02 00 51	01-MAR-25	13-MAR-25	15,00,00
409	DEHRADUN	V	N	218	N	270117101 02 00 51	01-MAR-25	13-MAR-25	4,89,01
410	DEHRADUN	V	N	219	N	270117101 02 00 51	01-MAR-25	13-MAR-25	72,96
411	DEHRADUN	V	N	220	N	270117101 02 00 51	01-MAR-25	13-MAR-25	4,88,27
412	DEHRADUN	V	N	221	N	270117101 02 00 51	01-MAR-25	13-MAR-25	9,50,50
413	DEHRADUN	V	N	222	N	270117101 02 00 51	01-MAR-25	13-MAR-25	10,72,31
414	DEHRADUN	V	N	223	N	270117101 02 00 51	01-MAR-25	13-MAR-25	8,03,34
415	DEHRADUN	V	N	226	N	270117101 02 00 51	01-MAR-25	15-MAR-25	5,88,72
416	DEHRADUN	V	N	232	N	270117101 02 00 51	01-MAR-25	15-MAR-25	72,96
417	DEHRADUN	V	N	245	N	270117101 02 00 51	01-MAR-25	15-MAR-25	15,00,00
418	DEHRADUN	V	N	259	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,06,22
419	DEHRADUN	V	N	260	N	270117101 02 00 51	01-MAR-25	17-MAR-25	22,42
420	DEHRADUN	V	N	261	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,95,33
421	DEHRADUN	V	N	262	N	270117101 02 00 51	01-MAR-25	17-MAR-25	15,00,00
422	DEHRADUN	V	N	263	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,64,97
423	DEHRADUN	V	N	264	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,90,96
424	DEHRADUN	V	N	265	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,79,78
425	DEHRADUN	V	N	266	N	270117101 02 00 51	01-MAR-25	17-MAR-25	15,00,00

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DDO- 01054810 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LAKHWAD DAM CONSTRUCT ION DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
426	DEHRADUN	V	N	267	N	270117101 02 00 51	01-MAR-25	17-MAR-25	2,44,50
427	DEHRADUN	V	N	268	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,97,32
428	DEHRADUN	V	N	269	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,93,95
429	DEHRADUN	V	N	27	N	270117101 02 00 51	01-MAR-25	11-MAR-25	7,50,00
430	DEHRADUN	V	N	270	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,93,32
431	DEHRADUN	V	N	272	N	270117101 02 00 51	01-MAR-25	17-MAR-25	20,70
432	DEHRADUN	V	N	273	N	270117101 02 00 51	01-MAR-25	17-MAR-25	2,95,29
433	DEHRADUN	V	N	274	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,58,79
434	DEHRADUN	V	N	275	N	270117101 02 00 51	01-MAR-25	17-MAR-25	24,62,22
435	DEHRADUN	V	N	276	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,64,79
436	DEHRADUN	V	N	277	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,92,24
437	DEHRADUN	V	N	278	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,83,19
438	DEHRADUN	V	N	279	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,67,11
439	DEHRADUN	V	N	28	N	270117101 02 00 51	01-MAR-25	07-MAR-25	22,04,06
440	DEHRADUN	V	N	280	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,97,70
441	DEHRADUN	V	N	284	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,40,75
442	DEHRADUN	V	N	29	N	270117101 02 00 51	01-MAR-25	07-MAR-25	10,16,42
443	DEHRADUN	V	N	293	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,55,19
444	DEHRADUN	V	N	304	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,75,28
445	DEHRADUN	V	N	305	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,90,71
446	DEHRADUN	V	N	306	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,97,81
447	DEHRADUN	V	N	308	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,92,98
448	DEHRADUN	V	N	311	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,80,80
449	DEHRADUN	V	N	314	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,91,24
450	DEHRADUN	V	N	322	N	270115101 02 00 51	01-MAR-25	20-MAR-25	24,00,48
451	DEHRADUN	V	N	326	N	270180001 02 00 52	01-MAR-25	20-MAR-25	43,93,52
452	DEHRADUN	V	N	330	N	270180001 02 00 52	01-MAR-25	20-MAR-25	44,34,67
453	DEHRADUN	V	N	345	N	270117101 02 00 51	01-MAR-25	20-MAR-25	2,48,00
454	DEHRADUN	V	N	346	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,94,01
455	DEHRADUN	V	N	358	N	270180001 02 00 52	01-MAR-25	20-MAR-25	44,41,11
456	DEHRADUN	V	N	36	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,64,40
457	DEHRADUN	V	N	360	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,79,85
458	DEHRADUN	V	N	37	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,01,44
459	DEHRADUN	V	N	370	N	270117101 02 00 51	01-MAR-25	20-MAR-25	20,89,51
460	DEHRADUN	V	N	377	N	270180001 02 00 52	01-MAR-25	20-MAR-25	44,00,21
461	DEHRADUN	V	N	385	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,97,29
462	DEHRADUN	V	N	39	N	270117101 02 00 51	01-MAR-25	07-MAR-25	15,77,40

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DDO- 01054810 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LAKHWAD DAM CONSTRUCT ION DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
463	DEHRADUN	V	N	42	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,74,76
464	DEHRADUN	V	N	427	N	270180001 02 00 52	01-MAR-25	21-MAR-25	2,71,10
465	DEHRADUN	V	N	43	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
466	DEHRADUN	V	N	431	N	270117101 02 00 51	01-MAR-25	21-MAR-25	1,24,90
467	DEHRADUN	V	N	44	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,62,60
468	DEHRADUN	V	N	445	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,99,29
469	DEHRADUN	V	N	446	N	270180001 02 00 52	01-MAR-25	21-MAR-25	1,77,00
470	DEHRADUN	V	N	459	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,51,39
471	DEHRADUN	V	N	479	N	270117101 02 00 51	01-MAR-25	24-MAR-25	55,70
472	DEHRADUN	V	N	481	N	270117101 02 00 51	01-MAR-25	25-MAR-25	19,00
473	DEHRADUN	V	N	483	N	270117101 02 00 51	01-MAR-25	24-MAR-25	3,79,00
474	DEHRADUN	V	N	484	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,14,35
475	DEHRADUN	V	N	487	N	270180001 02 00 52	01-MAR-25	24-MAR-25	21,92
476	DEHRADUN	V	N	56	N	270117101 02 00 51	01-MAR-25	07-MAR-25	23,45,94
477	DEHRADUN	V	N	57	N	270117101 02 00 51	01-MAR-25	07-MAR-25	8,51,38
478	DEHRADUN	V	N	59	N	270117101 02 00 51	01-MAR-25	07-MAR-25	6,54,90
479	DEHRADUN	V	N	64	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,20,27
480	DEHRADUN	V	N	65	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,43,63
481	DEHRADUN	V	N	66	N	270117101 02 00 51	01-MAR-25	07-MAR-25	8,35,44
482	DEHRADUN	V	N	70	N	270117101 02 00 51	01-MAR-25	07-MAR-25	15,61,18
483	DEHRADUN	V	N	73	N	270117101 02 00 51	01-MAR-25	07-MAR-25	10,00,00
484	DEHRADUN	V	N	75	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,72,61
485	DEHRADUN	V	N	78	N	270117101 02 00 51	01-MAR-25	11-MAR-25	3,20,72
486	DEHRADUN	V	N	80	N	270117101 02 00 51	01-MAR-25	11-MAR-25	5,52,24
487	DEHRADUN	V	N	81	N	270117101 02 00 51	01-MAR-25	11-MAR-25	21,94,72
488	DEHRADUN	V	N	83	N	270117101 02 00 51	01-MAR-25	07-MAR-25	10,00,00
489	DEHRADUN	V	N	85	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,05,36
490	DEHRADUN	V	N	87	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,35,38
491	DEHRADUN	V	N	92	N	270117101 02 00 51	01-MAR-25	07-MAR-25	23,40,36

DDO- 07004801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
492	HALDWANI	V	N	1	N	270103101 03 00 51	01-MAR-25	01-MAR-25	1,72,36
493	HALDWANI	V	N	10	N	270103101 03 00 51	01-MAR-25	01-MAR-25	22,74,45
494	HALDWANI	V	N	11	N	270103101 03 00 51	01-MAR-25	03-MAR-25	15,93,00
495	HALDWANI	V	N	13	N	270103101 03 00 51	01-MAR-25	03-MAR-25	18,59,68
496	HALDWANI	V	N	14	N	270103101 03 00 51	01-MAR-25	03-MAR-25	2,26,93

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
497	HALDWANI	V	N	15	N	270103101 03 00 51	01-MAR-25	03-MAR-25	1,44,43
498	HALDWANI	V	N	16	N	270103101 03 00 51	01-MAR-25	03-MAR-25	19,64,11
499	HALDWANI	V	N	18	N	270103101 03 00 51	01-MAR-25	03-MAR-25	15,19,25
500	HALDWANI	V	N	19	N	270103101 03 00 51	01-MAR-25	03-MAR-25	2,34,58
501	HALDWANI	V	N	2	N	270103101 03 00 51	01-MAR-25	01-MAR-25	23,57,64
502	HALDWANI	V	N	20	N	270103101 03 00 51	01-MAR-25	03-MAR-25	17,71,18
503	HALDWANI	V	N	24	N	270103101 03 00 51	01-MAR-25	03-MAR-25	17,14,66
504	HALDWANI	V	N	25	N	270103101 03 00 51	01-MAR-25	04-MAR-25	17,00,10
505	HALDWANI	V	N	26	N	270103101 03 00 51	01-MAR-25	04-MAR-25	23,34,63
506	HALDWANI	V	N	27	N	270103101 03 00 51	01-MAR-25	04-MAR-25	17,00,10
507	HALDWANI	V	N	3	N	270103101 03 00 51	01-MAR-25	01-MAR-25	19,35,20
508	HALDWANI	V	N	30	N	270103101 03 00 51	01-MAR-25	07-MAR-25	11,12,88
509	HALDWANI	V	N	31	N	270103101 03 00 51	01-MAR-25	07-MAR-25	1,00,30
510	HALDWANI	V	N	32	N	270103101 03 00 51	01-MAR-25	07-MAR-25	1,04,65
511	HALDWANI	V	N	33	N	270103101 03 00 51	01-MAR-25	07-MAR-25	16,90,82
512	HALDWANI	V	N	34	N	270103101 03 00 51	01-MAR-25	07-MAR-25	1,00,30
513	HALDWANI	V	N	35	N	270103101 03 00 51	01-MAR-25	07-MAR-25	16,38,07
514	HALDWANI	V	N	36	N	270103101 03 00 51	01-MAR-25	07-MAR-25	1,77,00
515	HALDWANI	V	N	37	N	270103101 03 00 51	01-MAR-25	07-MAR-25	2,46,40
516	HALDWANI	V	N	38	N	270103101 03 00 51	01-MAR-25	07-MAR-25	10,76,75
517	HALDWANI	V	N	39	N	270103101 03 00 51	01-MAR-25	11-MAR-25	24,92,96
518	HALDWANI	V	N	4	N	270103101 03 00 51	01-MAR-25	01-MAR-25	18,48,94
519	HALDWANI	V	N	40	N	270103101 03 00 51	01-MAR-25	11-MAR-25	24,61,01
520	HALDWANI	V	N	41	N	270103101 03 00 51	01-MAR-25	11-MAR-25	23,96,70
521	HALDWANI	V	N	42	N	270103101 03 00 51	01-MAR-25	11-MAR-25	24,44,96
522	HALDWANI	V	N	43	N	270103101 03 00 51	01-MAR-25	07-MAR-25	1,11,51
523	HALDWANI	V	N	44	N	270103101 03 00 51	01-MAR-25	07-MAR-25	17,71,77
524	HALDWANI	V	N	45	N	270103101 03 00 51	01-MAR-25	11-MAR-25	21,14,91
525	HALDWANI	V	N	46	N	270103101 03 00 51	01-MAR-25	11-MAR-25	24,42,60
526	HALDWANI	V	N	47	N	270103101 03 00 51	01-MAR-25	07-MAR-25	15,31,88
527	HALDWANI	V	N	48	N	270103101 03 00 51	01-MAR-25	07-MAR-25	14,95,06
528	HALDWANI	V	N	5	N	270103101 03 00 51	01-MAR-25	01-MAR-25	24,36,70
529	HALDWANI	V	N	54	N	270103101 03 00 51	01-MAR-25	13-MAR-25	76,81
530	HALDWANI	V	N	56	N	270103101 03 00 51	01-MAR-25	13-MAR-25	80,00
531	HALDWANI	V	N	57	N	270103101 03 00 51	01-MAR-25	13-MAR-25	80,02
532	HALDWANI	V	N	6	N	270103101 03 00 51	01-MAR-25	01-MAR-25	8,10,19
533	HALDWANI	V	N	62	N	270103101 03 00 51	01-MAR-25	13-MAR-25	1,00,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
534	HALDWANI	V	N	63	N	270103101 03 00 51	01-MAR-25	13-MAR-25	1,90,30
535	HALDWANI	V	N	64	N	270103101 03 00 51	01-MAR-25	13-MAR-25	55,46
536	HALDWANI	V	N	65	N	270103101 03 00 51	01-MAR-25	13-MAR-25	2,99,33
537	HALDWANI	V	N	66	N	270103101 03 00 51	01-MAR-25	13-MAR-25	1,11,51
538	HALDWANI	V	N	67	N	270103101 03 00 51	01-MAR-25	13-MAR-25	2,69,04
539	HALDWANI	V	N	68	N	270103101 03 00 51	01-MAR-25	13-MAR-25	3,17,87
540	HALDWANI	V	N	69	N	270103101 03 00 51	01-MAR-25	13-MAR-25	24,24,90
541	HALDWANI	V	N	7	N	270103101 03 00 51	01-MAR-25	01-MAR-25	19,87,59
542	HALDWANI	V	N	70	N	270103101 03 00 51	01-MAR-25	13-MAR-25	5,56,96
543	HALDWANI	V	N	71	N	270103101 03 00 51	01-MAR-25	13-MAR-25	10,92,50
544	HALDWANI	V	N	72	N	270103101 03 00 51	01-MAR-25	13-MAR-25	1,00,30
545	HALDWANI	V	N	73	N	270103101 03 00 51	01-MAR-25	13-MAR-25	1,78,42
546	HALDWANI	V	N	74	N	270103101 03 00 51	01-MAR-25	13-MAR-25	1,48,68
547	HALDWANI	V	N	75	N	270103101 03 00 51	01-MAR-25	13-MAR-25	35,71
548	HALDWANI	V	N	76	N	270103101 03 00 51	01-MAR-25	13-MAR-25	2,02,49
549	HALDWANI	V	N	79	N	270103101 03 00 51	01-MAR-25	13-MAR-25	91,86
550	HALDWANI	V	N	8	N	270103101 03 00 51	01-MAR-25	01-MAR-25	5,15,21
551	HALDWANI	V	N	9	N	270103101 03 00 51	01-MAR-25	01-MAR-25	15,23,71

DDO- 07004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
552	HALDWANI	V	N	100	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,92,05
553	HALDWANI	V	N	101	N	270115101 02 00 51	01-MAR-25	19-MAR-25	49,93,12
554	HALDWANI	V	N	102	N	270118101 02 00 51	01-MAR-25	19-MAR-25	49,82,37
555	HALDWANI	V	N	103	N	270121101 02 00 51	01-MAR-25	19-MAR-25	49,99,78
556	HALDWANI	V	N	104	N	270121101 02 00 51	01-MAR-25	19-MAR-25	49,99,45
557	HALDWANI	V	N	105	N	270115101 02 00 51	01-MAR-25	19-MAR-25	48,72,24
558	HALDWANI	V	N	106	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,99,13
559	HALDWANI	V	N	107	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,99,96
560	HALDWANI	V	N	108	N	270117101 02 00 51	01-MAR-25	19-MAR-25	7,61,40
561	HALDWANI	V	N	109	N	270117101 02 00 51	01-MAR-25	19-MAR-25	10,00,00
562	HALDWANI	V	N	110	N	270121101 02 00 51	01-MAR-25	19-MAR-25	4,17,30
563	HALDWANI	V	N	111	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,81,44
564	HALDWANI	V	N	112	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,43,56
565	HALDWANI	V	N	113	N	270118101 02 00 51	01-MAR-25	19-MAR-25	49,89,51
566	HALDWANI	V	N	114	N	270117101 02 00 51	01-MAR-25	19-MAR-25	14,83,13
567	HALDWANI	V	N	115	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,99,71

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DDO- 07004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
568	HALDWANI	V	N	116	N	270115101 02 00 51	01-MAR-25	19-MAR-25	49,99,64
569	HALDWANI	V	N	117	N	270117101 02 00 51	01-MAR-25	19-MAR-25	16,10,26
570	HALDWANI	V	N	118	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,72,12
571	HALDWANI	V	N	119	N	270115101 02 00 51	01-MAR-25	20-MAR-25	19,77,06
572	HALDWANI	V	N	12	N	270118101 02 00 51	01-MAR-25	03-MAR-25	13,29,84
573	HALDWANI	V	N	120	N	270117101 02 00 51	01-MAR-25	20-MAR-25	16,62,29
574	HALDWANI	V	N	121	N	270117101 02 00 51	01-MAR-25	20-MAR-25	6,34,65
575	HALDWANI	V	N	122	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,74,21
576	HALDWANI	V	N	123	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,96,69
577	HALDWANI	V	N	124	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,92,05
578	HALDWANI	V	N	125	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,15,69
579	HALDWANI	V	N	126	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,95,18
580	HALDWANI	V	N	127	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,59,91
581	HALDWANI	V	N	128	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,72,26
582	HALDWANI	V	N	129	N	270117101 02 00 51	01-MAR-25	20-MAR-25	33,75,35
583	HALDWANI	V	N	130	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,73,50
584	HALDWANI	V	N	131	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,31,35
585	HALDWANI	V	N	132	N	270117101 02 00 51	01-MAR-25	20-MAR-25	2,95,13
586	HALDWANI	V	N	133	N	270117101 02 00 51	01-MAR-25	20-MAR-25	8,34,59
587	HALDWANI	V	N	134	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,34,56
588	HALDWANI	V	N	135	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,88,96
589	HALDWANI	V	N	136	N	270117101 02 00 51	01-MAR-25	20-MAR-25	7,75,08
590	HALDWANI	V	N	137	N	270117101 02 00 51	01-MAR-25	20-MAR-25	6,17,85
591	HALDWANI	V	N	138	N	270115101 02 00 51	01-MAR-25	20-MAR-25	19,91,22
592	HALDWANI	V	N	139	N	270117101 02 00 51	01-MAR-25	20-MAR-25	99,95,02
593	HALDWANI	V	N	140	N	270121101 02 00 51	01-MAR-25	20-MAR-25	8,70,25
594	HALDWANI	V	N	141	N	270117101 02 00 51	01-MAR-25	20-MAR-25	16,36,96
595	HALDWANI	V	N	142	N	270117101 02 00 51	01-MAR-25	20-MAR-25	10,00,00
596	HALDWANI	V	N	143	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,91,20
597	HALDWANI	V	N	144	N	270117101 02 00 51	01-MAR-25	20-MAR-25	49,99,99
598	HALDWANI	V	N	145	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,92,05
599	HALDWANI	V	N	146	N	270117101 02 00 51	01-MAR-25	20-MAR-25	20,38,01
600	HALDWANI	V	N	147	N	270117101 02 00 51	01-MAR-25	20-MAR-25	22,56,44
601	HALDWANI	V	N	148	N	270118101 02 00 51	01-MAR-25	20-MAR-25	7,73,90
602	HALDWANI	V	N	149	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,98,30
603	HALDWANI	V	N	150	N	270117101 02 00 51	01-MAR-25	20-MAR-25	10,00,00
604	HALDWANI	V	N	151	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,03,59

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
605	HALDWANI	V	N	153	N	270117101 02 00 51	01-MAR-25	20-MAR-25	20,82,31
606	HALDWANI	V	N	154	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,93,26
607	HALDWANI	V	N	155	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,32,23
608	HALDWANI	V	N	156	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,83,29
609	HALDWANI	V	N	157	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,98,63
610	HALDWANI	V	N	158	N	270115101 02 00 51	01-MAR-25	20-MAR-25	19,91,09
611	HALDWANI	V	N	159	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,78,22
612	HALDWANI	V	N	160	N	270115101 02 00 51	01-MAR-25	20-MAR-25	35,20,66
613	HALDWANI	V	N	161	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,56,51
614	HALDWANI	V	N	162	N	270115101 02 00 51	01-MAR-25	20-MAR-25	49,94,28
615	HALDWANI	V	N	163	N	270115101 02 00 51	01-MAR-25	20-MAR-25	17,40,45
616	HALDWANI	V	N	164	N	270117101 02 00 51	01-MAR-25	20-MAR-25	6,45,12
617	HALDWANI	V	N	165	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,73,50
618	HALDWANI	V	N	166	N	270117101 02 00 51	01-MAR-25	20-MAR-25	3,54,00
619	HALDWANI	V	N	167	N	270115101 02 00 51	01-MAR-25	20-MAR-25	2,34,30
620	HALDWANI	V	N	168	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,98,39
621	HALDWANI	V	N	169	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,82,63
622	HALDWANI	V	N	17	N	270117101 02 00 51	01-MAR-25	03-MAR-25	18,96,52
623	HALDWANI	V	N	170	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,98,09
624	HALDWANI	V	N	171	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,75,05
625	HALDWANI	V	N	172	N	270117101 02 00 51	01-MAR-25	21-MAR-25	1,64,92
626	HALDWANI	V	N	173	N	270117101 02 00 51	01-MAR-25	21-MAR-25	17,36,68
627	HALDWANI	V	N	174	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,95,73
628	HALDWANI	V	N	175	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,89,75
629	HALDWANI	V	N	176	N	270117101 02 00 51	01-MAR-25	21-MAR-25	24,19,00
630	HALDWANI	V	N	177	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,65,23
631	HALDWANI	V	N	178	N	270115101 02 00 51	01-MAR-25	21-MAR-25	9,96,63
632	HALDWANI	V	N	179	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,80,29
633	HALDWANI	V	N	180	N	270115101 02 00 51	01-MAR-25	21-MAR-25	49,79,78
634	HALDWANI	V	N	181	N	270118101 02 00 51	01-MAR-25	24-MAR-25	4,99,88
635	HALDWANI	V	N	182	N	270118101 02 00 51	01-MAR-25	24-MAR-25	2,14,41
636	HALDWANI	V	N	183	N	270115101 02 00 51	01-MAR-25	24-MAR-25	2,46,96
637	HALDWANI	V	N	184	N	270118101 02 00 51	01-MAR-25	24-MAR-25	19,71,07
638	HALDWANI	V	N	185	N	270115101 02 00 51	01-MAR-25	24-MAR-25	21,23,39
639	HALDWANI	V	N	186	N	270118101 02 00 51	01-MAR-25	24-MAR-25	9,99,22
640	HALDWANI	V	N	187	N	270115101 02 00 51	01-MAR-25	24-MAR-25	4,98,56
641	HALDWANI	V	N	188	N	270118101 02 00 51	01-MAR-25	24-MAR-25	19,89,83

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
642	HALDWANI	V	N	189	N	270118101 02 00 51	01-MAR-25	24-MAR-25	4,99,94
643	HALDWANI	V	N	190	N	270117101 02 00 51	01-MAR-25	24-MAR-25	12,06
644	HALDWANI	V	N	191	N	270118101 02 00 51	01-MAR-25	24-MAR-25	4,99,72
645	HALDWANI	V	N	192	N	270117101 02 00 51	01-MAR-25	24-MAR-25	2,17,12
646	HALDWANI	V	N	193	N	270117101 02 00 51	01-MAR-25	24-MAR-25	1,62,00
647	HALDWANI	V	N	194	N	270115101 02 00 51	01-MAR-25	24-MAR-25	9,98,41
648	HALDWANI	V	N	195	N	270118101 02 00 51	01-MAR-25	24-MAR-25	9,74,75
649	HALDWANI	V	N	196	N	270121101 02 00 51	01-MAR-25	24-MAR-25	49,80,51
650	HALDWANI	V	N	197	N	270115101 02 00 51	01-MAR-25	25-MAR-25	2,49,68
651	HALDWANI	V	N	198	N	270118101 02 00 51	01-MAR-25	25-MAR-25	1,06,90
652	HALDWANI	V	N	199	N	270118101 02 00 51	01-MAR-25	25-MAR-25	2,44,10
653	HALDWANI	V	N	200	N	270118101 02 00 51	01-MAR-25	28-MAR-25	1,90
654	HALDWANI	V	N	201	N	270115101 02 00 51	01-MAR-25	28-MAR-25	19,25
655	HALDWANI	V	N	202	N	270117101 02 00 51	01-MAR-25	28-MAR-25	2,65
656	HALDWANI	V	N	21	N	270117101 02 00 51	01-MAR-25	03-MAR-25	19,96,28
657	HALDWANI	V	N	22	N	270118101 02 00 51	01-MAR-25	03-MAR-25	13,34,58
658	HALDWANI	V	N	23	N	270118101 02 00 51	01-MAR-25	03-MAR-25	13,27,22
659	HALDWANI	V	N	28	N	270115101 02 00 51	01-MAR-25	05-MAR-25	19,96,38
660	HALDWANI	V	N	49	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,93,32
661	HALDWANI	V	N	50	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,85,30
662	HALDWANI	V	N	51	N	270117101 02 00 51	01-MAR-25	13-MAR-25	3,05,00
663	HALDWANI	V	N	52	N	270117101 02 00 51	01-MAR-25	13-MAR-25	11,73,51
664	HALDWANI	V	N	53	N	270117101 02 00 51	01-MAR-25	13-MAR-25	11,46,72
665	HALDWANI	V	N	55	N	270117101 02 00 51	01-MAR-25	13-MAR-25	19,91,84
666	HALDWANI	V	N	58	N	270117101 02 00 51	01-MAR-25	13-MAR-25	19,48,42
667	HALDWANI	V	N	59	N	270117101 02 00 51	01-MAR-25	13-MAR-25	19,97,23
668	HALDWANI	V	N	60	N	270117101 02 00 51	01-MAR-25	13-MAR-25	19,48,79
669	HALDWANI	V	N	61	N	270117101 02 00 51	01-MAR-25	13-MAR-25	19,98,51
670	HALDWANI	V	N	77	N	270117101 02 00 51	01-MAR-25	13-MAR-25	19,91,91
671	HALDWANI	V	N	78	N	270117101 02 00 51	01-MAR-25	13-MAR-25	17,21,70
672	HALDWANI	V	N	80	N	270117101 02 00 51	01-MAR-25	13-MAR-25	4,65,16
673	HALDWANI	V	N	81	N	270117101 02 00 51	01-MAR-25	13-MAR-25	9,97,69
674	HALDWANI	V	N	82	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,93,49
675	HALDWANI	V	N	83	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,28,54
676	HALDWANI	V	N	84	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,91,20
677	HALDWANI	V	N	85	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,93,49
678	HALDWANI	V	N	86	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,73,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
679	HALDWANI	V	N	87	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,91,20
680	HALDWANI	V	N	88	N	270118101 02 00 51	01-MAR-25	19-MAR-25	49,97,12
681	HALDWANI	V	N	89	N	270117101 02 00 51	01-MAR-25	19-MAR-25	18,23,99
682	HALDWANI	V	N	90	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,87,18
683	HALDWANI	V	N	91	N	270121101 02 00 51	01-MAR-25	19-MAR-25	49,72,02
684	HALDWANI	V	N	92	N	270115101 02 00 51	01-MAR-25	19-MAR-25	49,71,91
685	HALDWANI	V	N	93	N	270117101 02 00 51	01-MAR-25	19-MAR-25	8,99,87
686	HALDWANI	V	N	94	N	270117101 02 00 51	01-MAR-25	19-MAR-25	10,00,00
687	HALDWANI	V	N	95	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,92,16
688	HALDWANI	V	N	96	N	270118101 02 00 51	01-MAR-25	19-MAR-25	49,86,64
689	HALDWANI	V	N	97	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,12,48
690	HALDWANI	V	N	98	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,95,88
691	HALDWANI	V	N	99	N	270115101 02 00 51	01-MAR-25	19-MAR-25	27,57,03

DDO- 07004805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER JAMRANI DAM DIVISION DIVISION IIIRD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
692	HALDWANI	V	N	29	N	270117101 02 00 51	01-MAR-25	06-MAR-25	2,50,00,00

DDO- 36004802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TARAI IRRIGATION DIVISION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
693	NAINITAL	V	N	100	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,75,71
694	NAINITAL	V	N	101	N	270116101 02 00 51	01-MAR-25	18-MAR-25	18,08,50
695	NAINITAL	V	N	102	N	270116101 02 00 51	01-MAR-25	18-MAR-25	17,39,69
696	NAINITAL	V	N	103	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,55,41
697	NAINITAL	V	N	108	N	270116101 02 00 51	01-MAR-25	18-MAR-25	18,55,87
698	NAINITAL	V	N	109	N	270116101 02 00 51	01-MAR-25	18-MAR-25	22,76,21
699	NAINITAL	V	N	11	N	270116101 02 00 51	01-MAR-25	03-MAR-25	19,09,36
700	NAINITAL	V	N	110	N	270116101 02 00 51	01-MAR-25	18-MAR-25	24,83,72
701	NAINITAL	V	N	111	N	270116101 02 00 51	01-MAR-25	18-MAR-25	22,63,65
702	NAINITAL	V	N	113	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,85,94
703	NAINITAL	V	N	114	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,70,18
704	NAINITAL	V	N	115	N	270116101 02 00 51	01-MAR-25	18-MAR-25	18,09,88
705	NAINITAL	V	N	116	N	270116101 02 00 51	01-MAR-25	18-MAR-25	4,27,97
706	NAINITAL	V	N	117	N	270116101 02 00 51	01-MAR-25	18-MAR-25	3,21,15
707	NAINITAL	V	N	12	N	270116101 02 00 51	01-MAR-25	03-MAR-25	15,40,79
708	NAINITAL	V	N	120	N	270116101 02 00 51	01-MAR-25	18-MAR-25	16,30,67
709	NAINITAL	V	N	123	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,98,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
710	NAINITAL	V	N	126	N	270116101 02 00 51	01-MAR-25	18-MAR-25	58,41
711	NAINITAL	V	N	127	N	270116101 02 00 51	01-MAR-25	18-MAR-25	3,54,94
712	NAINITAL	V	N	128	N	270116101 02 00 51	01-MAR-25	18-MAR-25	12,97,27
713	NAINITAL	V	N	13	N	270116101 02 00 51	01-MAR-25	03-MAR-25	18,01,87
714	NAINITAL	V	N	131	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,31,96
715	NAINITAL	V	N	132	N	270116101 02 00 51	01-MAR-25	18-MAR-25	12,72,48
716	NAINITAL	V	N	133	N	270117101 02 00 51	01-MAR-25	20-MAR-25	18,59,24
717	NAINITAL	V	N	134	N	270116101 02 00 51	01-MAR-25	20-MAR-25	46,22,13
718	NAINITAL	V	N	135	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,90,36
719	NAINITAL	V	N	136	N	270117101 02 00 51	01-MAR-25	20-MAR-25	17,12,05
720	NAINITAL	V	N	137	N	270116101 02 00 51	01-MAR-25	20-MAR-25	24,48,74
721	NAINITAL	V	N	138	N	270116101 02 00 51	01-MAR-25	20-MAR-25	48,06,33
722	NAINITAL	V	N	139	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,44,94
723	NAINITAL	V	N	14	N	270116101 02 00 51	01-MAR-25	03-MAR-25	18,89,19
724	NAINITAL	V	N	140	N	270117101 02 00 51	01-MAR-25	20-MAR-25	18,69,12
725	NAINITAL	V	N	141	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,64,64
726	NAINITAL	V	N	142	N	270116101 02 00 51	01-MAR-25	20-MAR-25	19,03,22
727	NAINITAL	V	N	143	N	270116101 02 00 51	01-MAR-25	20-MAR-25	19,35,02
728	NAINITAL	V	N	144	N	270117101 02 00 51	01-MAR-25	20-MAR-25	18,94,73
729	NAINITAL	V	N	145	N	270115101 02 00 51	01-MAR-25	20-MAR-25	8,48,95
730	NAINITAL	V	N	146	N	270117101 02 00 51	01-MAR-25	20-MAR-25	17,38,28
731	NAINITAL	V	N	147	N	270117101 02 00 51	01-MAR-25	20-MAR-25	15,98,35
732	NAINITAL	V	N	148	N	270117101 02 00 51	01-MAR-25	20-MAR-25	15,51,54
733	NAINITAL	V	N	149	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,74,07
734	NAINITAL	V	N	15	N	270116101 02 00 51	01-MAR-25	04-MAR-25	19,83,82
735	NAINITAL	V	N	150	N	270117101 02 00 51	01-MAR-25	20-MAR-25	16,40,73
736	NAINITAL	V	N	151	N	270117101 02 00 51	01-MAR-25	20-MAR-25	18,26,78
737	NAINITAL	V	N	152	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,91,75
738	NAINITAL	V	N	153	N	270117101 02 00 51	01-MAR-25	20-MAR-25	17,71,48
739	NAINITAL	V	N	154	N	270117101 02 00 51	01-MAR-25	20-MAR-25	16,08,61
740	NAINITAL	V	N	155	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,61,89
741	NAINITAL	V	N	156	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,14,85
742	NAINITAL	V	N	157	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,83,11
743	NAINITAL	V	N	158	N	270117101 02 00 51	01-MAR-25	20-MAR-25	17,83,29
744	NAINITAL	V	N	159	N	270117101 02 00 51	01-MAR-25	20-MAR-25	18,78,06
745	NAINITAL	V	N	16	N	270116101 02 00 51	01-MAR-25	04-MAR-25	19,77,02
746	NAINITAL	V	N	160	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,76,04

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DDO- 36004802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TARAI IRRIGATION DIVISION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
747	NAINITAL	V	N	161	N	270117101 02 00 51	01-MAR-25	20-MAR-25	42,52,89
748	NAINITAL	V	N	162	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,98,24
749	NAINITAL	V	N	163	N	270116101 02 00 51	01-MAR-25	20-MAR-25	19,31,66
750	NAINITAL	V	N	164	N	270116101 02 00 51	01-MAR-25	20-MAR-25	19,07,47
751	NAINITAL	V	N	165	N	270116101 02 00 51	01-MAR-25	20-MAR-25	49,26,25
752	NAINITAL	V	N	166	N	270117101 02 00 51	01-MAR-25	20-MAR-25	18,57,91
753	NAINITAL	V	N	167	N	270117101 02 00 51	01-MAR-25	20-MAR-25	18,39,75
754	NAINITAL	V	N	168	N	270116101 02 00 51	01-MAR-25	20-MAR-25	49,50,28
755	NAINITAL	V	N	169	N	270116101 02 00 51	01-MAR-25	20-MAR-25	88,96,67
756	NAINITAL	V	N	17	N	270116101 02 00 51	01-MAR-25	04-MAR-25	18,99,74
757	NAINITAL	V	N	170	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,90,90
758	NAINITAL	V	N	171	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,98,78
759	NAINITAL	V	N	172	N	270116101 02 00 51	01-MAR-25	20-MAR-25	48,69,92
760	NAINITAL	V	N	173	N	270116101 02 00 51	01-MAR-25	20-MAR-25	18,39,22
761	NAINITAL	V	N	174	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,44,82
762	NAINITAL	V	N	175	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,21,45
763	NAINITAL	V	N	176	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,45,61
764	NAINITAL	V	N	177	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,83,49
765	NAINITAL	V	N	178	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,81,73
766	NAINITAL	V	N	179	N	270117101 02 00 51	01-MAR-25	20-MAR-25	18,13,47
767	NAINITAL	V	N	18	N	270116101 02 00 51	01-MAR-25	04-MAR-25	19,75,71
768	NAINITAL	V	N	180	N	270116101 02 00 51	01-MAR-25	20-MAR-25	48,03,53
769	NAINITAL	V	N	181	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,45,24
770	NAINITAL	V	N	182	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,17,34
771	NAINITAL	V	N	183	N	270116101 02 00 51	01-MAR-25	20-MAR-25	19,94,24
772	NAINITAL	V	N	184	N	270116101 02 00 51	01-MAR-25	20-MAR-25	39,37,97
773	NAINITAL	V	N	185	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,49,82
774	NAINITAL	V	N	186	N	270117101 02 00 51	01-MAR-25	20-MAR-25	49,22,48
775	NAINITAL	V	N	187	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,77,80
776	NAINITAL	V	N	188	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,54,88
777	NAINITAL	V	N	189	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,46,48
778	NAINITAL	V	N	19	N	270116101 02 00 51	01-MAR-25	07-MAR-25	9,74,28
779	NAINITAL	V	N	190	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,54,50
780	NAINITAL	V	N	191	N	270117101 02 00 51	01-MAR-25	20-MAR-25	17,79,59
781	NAINITAL	V	N	192	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,08,44
782	NAINITAL	V	N	193	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,83,82
783	NAINITAL	V	N	194	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,84,63

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DDO- 36004802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TARAI IRRIGATION DIVISION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
784	NAINITAL	V	N	195	N	270117101 02 00 51	01-MAR-25	20-MAR-25	12,25,75
785	NAINITAL	V	N	196	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,47,29
786	NAINITAL	V	N	197	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,46,86
787	NAINITAL	V	N	198	N	270116101 02 00 51	01-MAR-25	20-MAR-25	48,85,40
788	NAINITAL	V	N	199	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,82,40
789	NAINITAL	V	N	200	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,62,79
790	NAINITAL	V	N	201	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,91,18
791	NAINITAL	V	N	202	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,83,57
792	NAINITAL	V	N	203	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,23,71
793	NAINITAL	V	N	204	N	270116101 02 00 51	01-MAR-25	20-MAR-25	87,64,92
794	NAINITAL	V	N	205	N	270117101 02 00 51	01-MAR-25	20-MAR-25	17,97,28
795	NAINITAL	V	N	206	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,75,42
796	NAINITAL	V	N	207	N	270115101 02 00 51	01-MAR-25	20-MAR-25	16,93,15
797	NAINITAL	V	N	208	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,73,80
798	NAINITAL	V	N	209	N	270117101 02 00 51	01-MAR-25	20-MAR-25	17,58,77
799	NAINITAL	V	N	210	N	270116101 02 00 51	01-MAR-25	20-MAR-25	46,83,07
800	NAINITAL	V	N	211	N	270116101 02 00 51	01-MAR-25	20-MAR-25	48,01,95
801	NAINITAL	V	N	212	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,91,64
802	NAINITAL	V	N	213	N	270117101 02 00 51	01-MAR-25	20-MAR-25	6,18,25
803	NAINITAL	V	N	214	N	270117101 02 00 51	01-MAR-25	20-MAR-25	3,39,30
804	NAINITAL	V	N	215	N	270116101 02 00 51	01-MAR-25	20-MAR-25	36,23,84
805	NAINITAL	V	N	216	N	270116101 02 00 51	01-MAR-25	20-MAR-25	24,68,64
806	NAINITAL	V	N	217	N	270116101 02 00 51	01-MAR-25	20-MAR-25	9,60,52
807	NAINITAL	V	N	218	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,53,43
808	NAINITAL	V	N	219	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,84,21
809	NAINITAL	V	N	220	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,83,53
810	NAINITAL	V	N	221	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,84,04
811	NAINITAL	V	N	222	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,96,93
812	NAINITAL	V	N	223	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,48,45
813	NAINITAL	V	N	224	N	270116101 02 00 51	01-MAR-25	20-MAR-25	19,03,23
814	NAINITAL	V	N	225	N	270117101 02 00 51	01-MAR-25	20-MAR-25	48,59,52
815	NAINITAL	V	N	226	N	270116101 02 00 51	01-MAR-25	20-MAR-25	9,64,89
816	NAINITAL	V	N	227	N	270117101 02 00 51	01-MAR-25	20-MAR-25	17,27,06
817	NAINITAL	V	N	228	N	270117101 02 00 51	01-MAR-25	20-MAR-25	23,12,65
818	NAINITAL	V	N	229	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,64,88
819	NAINITAL	V	N	230	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,91,84
820	NAINITAL	V	N	231	N	270117101 02 00 51	01-MAR-25	20-MAR-25	18,94,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
821	NAINITAL	V	N	232	N	270116101 02 00 51	01-MAR-25	20-MAR-25	17,39,04
822	NAINITAL	V	N	233	N	270117101 02 00 51	01-MAR-25	20-MAR-25	18,03,84
823	NAINITAL	V	N	234	N	270117101 02 00 51	01-MAR-25	20-MAR-25	17,94,56
824	NAINITAL	V	N	235	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,52,03
825	NAINITAL	V	N	236	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,77,44
826	NAINITAL	V	N	237	N	270117101 02 00 51	01-MAR-25	20-MAR-25	17,32,19
827	NAINITAL	V	N	238	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,95,50
828	NAINITAL	V	N	239	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,79,12
829	NAINITAL	V	N	240	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,85,93
830	NAINITAL	V	N	241	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,90,14
831	NAINITAL	V	N	242	N	270116101 02 00 51	01-MAR-25	20-MAR-25	30,65,45
832	NAINITAL	V	N	243	N	270116101 02 00 51	01-MAR-25	20-MAR-25	40,03,68
833	NAINITAL	V	N	244	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,83,82
834	NAINITAL	V	N	245	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,72,49
835	NAINITAL	V	N	246	N	270117101 02 00 51	01-MAR-25	20-MAR-25	17,41,68
836	NAINITAL	V	N	247	N	270116101 02 00 51	01-MAR-25	20-MAR-25	47,83,40
837	NAINITAL	V	N	248	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,53,63
838	NAINITAL	V	N	249	N	270117101 02 00 51	01-MAR-25	20-MAR-25	6,32,67
839	NAINITAL	V	N	250	N	270117101 02 00 51	01-MAR-25	20-MAR-25	8,02,34
840	NAINITAL	V	N	251	N	270117101 02 00 51	01-MAR-25	20-MAR-25	16,11,28
841	NAINITAL	V	N	252	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,86,24
842	NAINITAL	V	N	253	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,50,61
843	NAINITAL	V	N	254	N	270115101 02 00 51	01-MAR-25	24-MAR-25	9,62,38
844	NAINITAL	V	N	256	N	270117101 02 00 51	01-MAR-25	24-MAR-25	18,49,14
845	NAINITAL	V	N	260	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,79,95
846	NAINITAL	V	N	261	N	270117101 02 00 51	01-MAR-25	25-MAR-25	19,97,98
847	NAINITAL	V	N	263	N	270115101 02 00 51	01-MAR-25	24-MAR-25	6,68,95
848	NAINITAL	V	N	265	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,97,74
849	NAINITAL	V	N	267	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,90,99
850	NAINITAL	V	N	268	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,91,23
851	NAINITAL	V	N	269	N	270115101 02 00 51	01-MAR-25	24-MAR-25	17,53,06
852	NAINITAL	V	N	271	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,79,18
853	NAINITAL	V	N	274	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,33,91
854	NAINITAL	V	N	280	N	270116101 02 00 51	01-MAR-25	24-MAR-25	29,90,88
855	NAINITAL	V	N	283	N	270117101 02 00 51	01-MAR-25	24-MAR-25	15,47,72
856	NAINITAL	V	N	287	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,90,92
857	NAINITAL	V	N	289	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,48,22

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
858	NAINITAL	V	N	291	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,95,60
859	NAINITAL	V	N	292	N	270117101 02 00 51	01-MAR-25	24-MAR-25	2,48,98
860	NAINITAL	V	N	293	N	270116101 02 00 51	01-MAR-25	24-MAR-25	33,83,95
861	NAINITAL	V	N	295	N	270117101 02 00 51	01-MAR-25	24-MAR-25	16,07,87
862	NAINITAL	V	N	297	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,07,26
863	NAINITAL	V	N	298	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,83,35
864	NAINITAL	V	N	299	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,86,73
865	NAINITAL	V	N	300	N	270117101 02 00 51	01-MAR-25	24-MAR-25	24,59,24
866	NAINITAL	V	N	302	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,81,37
867	NAINITAL	V	N	303	N	270117101 02 00 51	01-MAR-25	24-MAR-25	22,96,32
868	NAINITAL	V	N	305	N	270116101 02 00 51	01-MAR-25	24-MAR-25	35,20,57
869	NAINITAL	V	N	45	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,79,92
870	NAINITAL	V	N	46	N	270116101 02 00 51	01-MAR-25	18-MAR-25	24,53,22
871	NAINITAL	V	N	47	N	270116101 02 00 51	01-MAR-25	18-MAR-25	24,83,72
872	NAINITAL	V	N	49	N	270116101 02 00 51	01-MAR-25	18-MAR-25	17,46,18
873	NAINITAL	V	N	50	N	270116101 02 00 51	01-MAR-25	18-MAR-25	24,83,72
874	NAINITAL	V	N	51	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,97,15
875	NAINITAL	V	N	52	N	270116101 02 00 51	01-MAR-25	18-MAR-25	24,60,01
876	NAINITAL	V	N	53	N	270116101 02 00 51	01-MAR-25	18-MAR-25	24,81,14
877	NAINITAL	V	N	54	N	270116101 02 00 51	01-MAR-25	18-MAR-25	22,00,45
878	NAINITAL	V	N	55	N	270116101 02 00 51	01-MAR-25	18-MAR-25	20,50,75
879	NAINITAL	V	N	56	N	270116101 02 00 51	01-MAR-25	18-MAR-25	24,24,94
880	NAINITAL	V	N	57	N	270116101 02 00 51	01-MAR-25	18-MAR-25	3,54,95
881	NAINITAL	V	N	58	N	270116101 02 00 51	01-MAR-25	18-MAR-25	8,75,50
882	NAINITAL	V	N	59	N	270116101 02 00 51	01-MAR-25	18-MAR-25	24,83,72
883	NAINITAL	V	N	60	N	270116101 02 00 51	01-MAR-25	18-MAR-25	24,83,72
884	NAINITAL	V	N	61	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,41,10
885	NAINITAL	V	N	62	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,26,17
886	NAINITAL	V	N	72	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,96,27
887	NAINITAL	V	N	74	N	270116101 02 00 51	01-MAR-25	18-MAR-25	24,76,93
888	NAINITAL	V	N	75	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,46,65
889	NAINITAL	V	N	76	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,57,74
890	NAINITAL	V	N	78	N	270116101 02 00 51	01-MAR-25	18-MAR-25	17,87,10
891	NAINITAL	V	N	79	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,92,31
892	NAINITAL	V	N	80	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,87,47
893	NAINITAL	V	N	83	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,98,85
894	NAINITAL	V	N	84	N	270116101 02 00 51	01-MAR-25	18-MAR-25	24,83,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
895	NAINITAL	V	N	85	N	270116101 02 00 51	01-MAR-25	18-MAR-25	24,56,19
896	NAINITAL	V	N	86	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,64,28
897	NAINITAL	V	N	87	N	270116101 02 00 51	01-MAR-25	18-MAR-25	18,70,25
898	NAINITAL	V	N	88	N	270116101 02 00 51	01-MAR-25	18-MAR-25	3,20,30
899	NAINITAL	V	N	89	N	270116101 02 00 51	01-MAR-25	18-MAR-25	1,55,83
900	NAINITAL	V	N	97	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,69,13
901	NAINITAL	V	N	99	N	270116101 02 00 51	01-MAR-25	18-MAR-25	19,60,55

DDO- 36174802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
902	NAINITAL	V	N	34	N	270103101 03 00 51	01-MAR-25	15-MAR-25	13,48,10
903	NAINITAL	V	N	41	N	270103101 03 00 51	01-MAR-25	17-MAR-25	2,42,42
904	NAINITAL	V	N	42	N	270103101 03 00 51	01-MAR-25	17-MAR-25	9,53,20
905	NAINITAL	V	N	43	N	270103101 03 00 51	01-MAR-25	17-MAR-25	5,83,04
906	NAINITAL	V	N	44	N	270103101 03 00 51	01-MAR-25	17-MAR-25	18,37,26

DDO- 36174803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER KOSI CONSTRUCTION DIV ISION IIND RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
907	NAINITAL	V	N	1	N	270117101 02 00 51	01-MAR-25	03-MAR-25	37,43,72
908	NAINITAL	V	N	10	N	270117101 02 00 51	01-MAR-25	03-MAR-25	9,21,81
909	NAINITAL	V	N	104	N	270117101 02 00 51	01-MAR-25	18-MAR-25	24,97,66
910	NAINITAL	V	N	105	N	270117101 02 00 51	01-MAR-25	18-MAR-25	4,67,28
911	NAINITAL	V	N	106	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,95,88
912	NAINITAL	V	N	107	N	270117101 02 00 51	01-MAR-25	18-MAR-25	43,09,77
913	NAINITAL	V	N	112	N	270117101 02 00 51	01-MAR-25	18-MAR-25	4,99,74
914	NAINITAL	V	N	118	N	270117101 02 00 51	01-MAR-25	18-MAR-25	13,97,91
915	NAINITAL	V	N	119	N	270117101 02 00 51	01-MAR-25	18-MAR-25	29,77,20
916	NAINITAL	V	N	121	N	270117101 02 00 51	01-MAR-25	18-MAR-25	24,93,58
917	NAINITAL	V	N	122	N	270117101 02 00 51	01-MAR-25	18-MAR-25	29,67,51
918	NAINITAL	V	N	124	N	270118101 02 00 51	01-MAR-25	18-MAR-25	49,92,58
919	NAINITAL	V	N	125	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,96,63
920	NAINITAL	V	N	130	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,97,09
921	NAINITAL	V	N	2	N	270118101 02 00 51	01-MAR-25	03-MAR-25	49,60,57
922	NAINITAL	V	N	20	N	270117101 02 00 51	01-MAR-25	15-MAR-25	23,78,88
923	NAINITAL	V	N	21	N	270117101 02 00 51	01-MAR-25	15-MAR-25	24,73,68
924	NAINITAL	V	N	22	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,99,46
925	NAINITAL	V	N	23	N	270117101 02 00 51	01-MAR-25	15-MAR-25	24,83,46

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DDO- 36174803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER KOSI CONSTRUCTION DIV ISION IIND RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
926	NAINITAL	V	N	24	N	270117101 02 00 51	01-MAR-25	15-MAR-25	24,66,20
927	NAINITAL	V	N	25	N	270117101 02 00 51	01-MAR-25	15-MAR-25	24,99,31
928	NAINITAL	V	N	255	N	270117101 02 00 51	01-MAR-25	24-MAR-25	24,96,60
929	NAINITAL	V	N	257	N	270117101 02 00 51	01-MAR-25	24-MAR-25	24,98,82
930	NAINITAL	V	N	258	N	270117101 02 00 51	01-MAR-25	24-MAR-25	18,72,57
931	NAINITAL	V	N	259	N	270117101 02 00 51	01-MAR-25	24-MAR-25	6,07,47
932	NAINITAL	V	N	26	N	270117101 02 00 51	01-MAR-25	15-MAR-25	49,73,12
933	NAINITAL	V	N	262	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,98,60
934	NAINITAL	V	N	264	N	270117101 02 00 51	01-MAR-25	24-MAR-25	2,79,41
935	NAINITAL	V	N	266	N	270117101 02 00 51	01-MAR-25	24-MAR-25	24,97,88
936	NAINITAL	V	N	27	N	270117101 02 00 51	01-MAR-25	15-MAR-25	18,43,44
937	NAINITAL	V	N	270	N	270117101 02 00 51	01-MAR-25	24-MAR-25	12,39,64
938	NAINITAL	V	N	272	N	270117101 02 00 51	01-MAR-25	24-MAR-25	24,97,03
939	NAINITAL	V	N	273	N	270117101 02 00 51	01-MAR-25	24-MAR-25	37,12,36
940	NAINITAL	V	N	275	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,99,60
941	NAINITAL	V	N	276	N	270117101 02 00 51	01-MAR-25	24-MAR-25	2,11,34
942	NAINITAL	V	N	277	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,99,85
943	NAINITAL	V	N	278	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,85,67
944	NAINITAL	V	N	279	N	270117101 02 00 51	01-MAR-25	24-MAR-25	48,47,81
945	NAINITAL	V	N	28	N	270117101 02 00 51	01-MAR-25	15-MAR-25	49,74,05
946	NAINITAL	V	N	281	N	270117101 02 00 51	01-MAR-25	24-MAR-25	34,97,43
947	NAINITAL	V	N	282	N	270117101 02 00 51	01-MAR-25	24-MAR-25	37,65,49
948	NAINITAL	V	N	284	N	270117101 02 00 51	01-MAR-25	24-MAR-25	55,34
949	NAINITAL	V	N	285	N	270117101 02 00 51	01-MAR-25	24-MAR-25	24,98,60
950	NAINITAL	V	N	286	N	270117101 02 00 51	01-MAR-25	24-MAR-25	24,99,19
951	NAINITAL	V	N	288	N	270117101 02 00 51	01-MAR-25	24-MAR-25	84,97
952	NAINITAL	V	N	29	N	270118101 02 00 51	01-MAR-25	15-MAR-25	24,46,78
953	NAINITAL	V	N	290	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,99,17
954	NAINITAL	V	N	294	N	270118101 02 00 51	01-MAR-25	24-MAR-25	14,68,51
955	NAINITAL	V	N	296	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,95,61
956	NAINITAL	V	N	3	N	270118101 02 00 51	01-MAR-25	03-MAR-25	49,98,53
957	NAINITAL	V	N	30	N	270118101 02 00 51	01-MAR-25	15-MAR-25	24,81,30
958	NAINITAL	V	N	301	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,99,98
959	NAINITAL	V	N	304	N	270117101 02 00 51	01-MAR-25	24-MAR-25	24,96,10
960	NAINITAL	V	N	31	N	270118101 02 00 51	01-MAR-25	15-MAR-25	9,15,53
961	NAINITAL	V	N	32	N	270118101 02 00 51	01-MAR-25	15-MAR-25	49,86,69
962	NAINITAL	V	N	33	N	270117101 02 00 51	01-MAR-25	15-MAR-25	24,40,64

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
963	NAINITAL	V	N	35	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,95,77
964	NAINITAL	V	N	36	N	270117101 02 00 51	01-MAR-25	15-MAR-25	22,79,31
965	NAINITAL	V	N	37	N	270117101 02 00 51	01-MAR-25	15-MAR-25	2,95,87
966	NAINITAL	V	N	38	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,97,65
967	NAINITAL	V	N	39	N	270117101 02 00 51	01-MAR-25	15-MAR-25	3,09,96
968	NAINITAL	V	N	4	N	270118101 02 00 51	01-MAR-25	03-MAR-25	49,33,58
969	NAINITAL	V	N	40	N	270117101 02 00 51	01-MAR-25	15-MAR-25	24,78,73
970	NAINITAL	V	N	48	N	270117101 02 00 51	01-MAR-25	18-MAR-25	4,99,85
971	NAINITAL	V	N	5	N	270118101 02 00 51	01-MAR-25	03-MAR-25	49,56,12
972	NAINITAL	V	N	6	N	270117101 02 00 51	01-MAR-25	03-MAR-25	38,57,66
973	NAINITAL	V	N	63	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,99,64
974	NAINITAL	V	N	64	N	270117101 02 00 51	01-MAR-25	18-MAR-25	24,45,17
975	NAINITAL	V	N	65	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,94,85
976	NAINITAL	V	N	66	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,95,26
977	NAINITAL	V	N	67	N	270117101 02 00 51	01-MAR-25	18-MAR-25	18,53,23
978	NAINITAL	V	N	68	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,86,95
979	NAINITAL	V	N	69	N	270117101 02 00 51	01-MAR-25	18-MAR-25	12,05,96
980	NAINITAL	V	N	7	N	270117101 02 00 51	01-MAR-25	03-MAR-25	14,59,81
981	NAINITAL	V	N	70	N	270117101 02 00 51	01-MAR-25	18-MAR-25	36,08,89
982	NAINITAL	V	N	71	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,86,24
983	NAINITAL	V	N	73	N	270117101 02 00 51	01-MAR-25	18-MAR-25	4,20,58
984	NAINITAL	V	N	77	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,39,63
985	NAINITAL	V	N	8	N	270117101 02 00 51	01-MAR-25	03-MAR-25	14,79,84
986	NAINITAL	V	N	81	N	270117101 02 00 51	01-MAR-25	18-MAR-25	12,99,22
987	NAINITAL	V	N	82	N	270117101 02 00 51	01-MAR-25	18-MAR-25	8,80,94
988	NAINITAL	V	N	9	N	270117101 02 00 51	01-MAR-25	03-MAR-25	14,79,91
989	NAINITAL	V	N	90	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,85,13
990	NAINITAL	V	N	91	N	270117101 02 00 51	01-MAR-25	18-MAR-25	34,07,39
991	NAINITAL	V	N	92	N	270117101 02 00 51	01-MAR-25	18-MAR-25	23,79,12
992	NAINITAL	V	N	93	N	270117101 02 00 51	01-MAR-25	18-MAR-25	24,87,10
993	NAINITAL	V	N	94	N	270117101 02 00 51	01-MAR-25	18-MAR-25	20,49,52
994	NAINITAL	V	N	95	N	270117101 02 00 51	01-MAR-25	18-MAR-25	2,49,43
995	NAINITAL	V	N	98	N	270117101 02 00 51	01-MAR-25	18-MAR-25	44,59,34

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
996	ALMORA	V	N	11	N	270117101 02 00 51	01-MAR-25	01-MAR-25	4,69,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
997	ALMORA	V	N	145	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,34,56
998	ALMORA	V	N	146	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,68,35
999	ALMORA	V	N	147	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,85,19
1000	ALMORA	V	N	148	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,78,31
1001	ALMORA	V	N	149	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,40,84
1002	ALMORA	V	N	150	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,99,85
1003	ALMORA	V	N	151	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,51,35
1004	ALMORA	V	N	152	N	270118101 02 00 51	01-MAR-25	11-MAR-25	49,91,22
1005	ALMORA	V	N	153	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,56,20
1006	ALMORA	V	N	154	N	270117101 02 00 51	01-MAR-25	11-MAR-25	7,79,02
1007	ALMORA	V	N	155	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,05,33
1008	ALMORA	V	N	156	N	270117101 02 00 51	01-MAR-25	07-MAR-25	4,99,86
1009	ALMORA	V	N	157	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,99,83
1010	ALMORA	V	N	159	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,99,86
1011	ALMORA	V	N	160	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,90,45
1012	ALMORA	V	N	161	N	270118101 02 00 51	01-MAR-25	07-MAR-25	15,57,49
1013	ALMORA	V	N	162	N	270118101 02 00 51	01-MAR-25	11-MAR-25	49,99,41
1014	ALMORA	V	N	163	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,98,24
1015	ALMORA	V	N	168	N	270117101 02 00 51	01-MAR-25	11-MAR-25	3,00,66
1016	ALMORA	V	N	169	N	270117101 02 00 51	01-MAR-25	11-MAR-25	49,80,65
1017	ALMORA	V	N	171	N	270118101 02 00 51	01-MAR-25	11-MAR-25	1,99,28
1018	ALMORA	V	N	174	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,45,36
1019	ALMORA	V	N	175	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,34,56
1020	ALMORA	V	N	178	N	270117101 02 00 51	01-MAR-25	11-MAR-25	6,44,28
1021	ALMORA	V	N	18	N	270118101 02 00 51	01-MAR-25	04-MAR-25	19,95,23
1022	ALMORA	V	N	180	N	270118101 02 00 51	01-MAR-25	07-MAR-25	49,99,84
1023	ALMORA	V	N	181	N	270118101 02 00 51	01-MAR-25	11-MAR-25	9,93,74
1024	ALMORA	V	N	182	N	270118101 02 00 51	01-MAR-25	07-MAR-25	9,99,58
1025	ALMORA	V	N	183	N	270118101 02 00 51	01-MAR-25	07-MAR-25	49,99,02
1026	ALMORA	V	N	184	N	270118101 02 00 51	01-MAR-25	07-MAR-25	24,99,42
1027	ALMORA	V	N	185	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,77,04
1028	ALMORA	V	N	186	N	270117101 02 00 51	01-MAR-25	07-MAR-25	4,99,92
1029	ALMORA	V	N	187	N	270117101 02 00 51	01-MAR-25	07-MAR-25	3,37,86
1030	ALMORA	V	N	188	N	270117101 02 00 51	01-MAR-25	07-MAR-25	3,24,26
1031	ALMORA	V	N	189	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,99,88
1032	ALMORA	V	N	190	N	270117101 02 00 51	01-MAR-25	07-MAR-25	2,40,32
1033	ALMORA	V	N	191	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,61,53

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1034	ALMORA	V	N	192	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,99,76
1035	ALMORA	V	N	193	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,99,34
1036	ALMORA	V	N	194	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,99,67
1037	ALMORA	V	N	195	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,79,15
1038	ALMORA	V	N	196	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,99,98
1039	ALMORA	V	N	22	N	270117101 02 00 51	01-MAR-25	04-MAR-25	19,80,00
1040	ALMORA	V	N	227	N	270117101 02 00 51	01-MAR-25	17-MAR-25	37,35,54
1041	ALMORA	V	N	228	N	270117101 02 00 51	01-MAR-25	17-MAR-25	44,93,71
1042	ALMORA	V	N	229	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,68,72
1043	ALMORA	V	N	230	N	270117101 02 00 51	01-MAR-25	17-MAR-25	45,22,59
1044	ALMORA	V	N	231	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,85,97
1045	ALMORA	V	N	233	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,65,48
1046	ALMORA	V	N	234	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,90,53
1047	ALMORA	V	N	235	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,98,51
1048	ALMORA	V	N	236	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,23,38
1049	ALMORA	V	N	237	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,97,35
1050	ALMORA	V	N	238	N	270117101 02 00 51	01-MAR-25	17-MAR-25	3,00,66
1051	ALMORA	V	N	239	N	270115101 02 00 51	01-MAR-25	17-MAR-25	10,07,26
1052	ALMORA	V	N	240	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,51,00
1053	ALMORA	V	N	241	N	270117101 02 00 51	01-MAR-25	17-MAR-25	47,62,39
1054	ALMORA	V	N	25	N	270117101 02 00 51	01-MAR-25	04-MAR-25	9,99,60
1055	ALMORA	V	N	251	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,95,88
1056	ALMORA	V	N	252	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,95,88
1057	ALMORA	V	N	255	N	270117101 02 00 51	01-MAR-25	25-MAR-25	9,78,41
1058	ALMORA	V	N	259	N	270117101 02 00 51	01-MAR-25	26-MAR-25	44,67,42
1059	ALMORA	V	N	260	N	270117101 02 00 51	01-MAR-25	26-MAR-25	37,08,14
1060	ALMORA	V	N	3	N	270118101 02 00 51	01-MAR-25	01-MAR-25	7,62,00
1061	ALMORA	V	N	42	N	270117101 02 00 51	01-MAR-25	05-MAR-25	19,49,99
1062	ALMORA	V	N	47	N	270118101 02 00 51	01-MAR-25	06-MAR-25	9,98,50
1063	ALMORA	V	N	49	N	270118101 02 00 51	01-MAR-25	06-MAR-25	9,97,14
1064	ALMORA	V	N	53	N	270118101 02 00 51	01-MAR-25	06-MAR-25	9,98,99
1065	ALMORA	V	N	54	N	270117101 02 00 51	01-MAR-25	06-MAR-25	19,29,12
1066	ALMORA	V	N	56	N	270117101 02 00 51	01-MAR-25	06-MAR-25	19,78,38
1067	ALMORA	V	N	59	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,98,11
1068	ALMORA	V	N	60	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,91,83

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1069	ALMORA	V	N	10	N	270103101 03 00 51	01-MAR-25	01-MAR-25	22,77,16
1070	ALMORA	V	N	12	N	270103101 03 00 51	01-MAR-25	01-MAR-25	22,23,12
1071	ALMORA	V	N	13	N	270103101 03 00 51	01-MAR-25	01-MAR-25	7,72,55
1072	ALMORA	V	N	14	N	270103101 03 00 51	01-MAR-25	01-MAR-25	1,59,02
1073	ALMORA	V	N	15	N	270103101 03 00 51	01-MAR-25	01-MAR-25	95,94,82
1074	ALMORA	V	N	158	N	270103101 03 00 51	01-MAR-25	11-MAR-25	3,66,02
1075	ALMORA	V	N	164	N	270103101 03 00 51	01-MAR-25	11-MAR-25	1,48,86
1076	ALMORA	V	N	172	N	270103101 03 00 51	01-MAR-25	11-MAR-25	3,57,85
1077	ALMORA	V	N	173	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,67,60
1078	ALMORA	V	N	176	N	270103101 03 00 51	01-MAR-25	11-MAR-25	9,23,94
1079	ALMORA	V	N	177	N	270103101 03 00 51	01-MAR-25	07-MAR-25	4,13,00
1080	ALMORA	V	N	197	N	270103101 03 00 51	01-MAR-25	07-MAR-25	2,66,56
1081	ALMORA	V	N	2	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,96,24
1082	ALMORA	V	N	21	N	270103101 03 00 51	01-MAR-25	04-MAR-25	31,29,60
1083	ALMORA	V	N	215	N	270103101 03 00 51	01-MAR-25	12-MAR-25	3,10,00
1084	ALMORA	V	N	216	N	270103101 03 00 51	01-MAR-25	12-MAR-25	15,94,20
1085	ALMORA	V	N	218	N	270103101 03 00 51	01-MAR-25	12-MAR-25	9,23,94
1086	ALMORA	V	N	219	N	270103101 03 00 51	01-MAR-25	12-MAR-25	4,65,65
1087	ALMORA	V	N	24	N	270103101 03 00 51	01-MAR-25	04-MAR-25	23,91,27
1088	ALMORA	V	N	246	N	270103101 03 00 51	01-MAR-25	19-MAR-25	4,71,82
1089	ALMORA	V	N	248	N	270103101 03 00 51	01-MAR-25	19-MAR-25	7,81,99
1090	ALMORA	V	N	253	N	270103101 03 00 51	01-MAR-25	24-MAR-25	1,65,00
1091	ALMORA	V	N	254	N	270103101 03 00 51	01-MAR-25	24-MAR-25	52,50
1092	ALMORA	V	N	256	N	270103101 03 00 51	01-MAR-25	24-MAR-25	27,69
1093	ALMORA	V	N	257	N	270103101 03 00 51	01-MAR-25	24-MAR-25	29,67
1094	ALMORA	V	N	258	N	270103101 03 00 51	01-MAR-25	24-MAR-25	60,00
1095	ALMORA	V	N	26	N	270103101 03 00 51	01-MAR-25	04-MAR-25	1,44,55
1096	ALMORA	V	N	261	N	270103101 03 00 51	01-MAR-25	28-MAR-25	1,18,00
1097	ALMORA	V	N	262	N	270103101 03 00 51	01-MAR-25	28-MAR-25	1,31,55
1098	ALMORA	V	N	30	N	270103101 03 00 51	01-MAR-25	04-MAR-25	4,32,47
1099	ALMORA	V	N	32	N	270103101 03 00 51	01-MAR-25	04-MAR-25	2,06,50
1100	ALMORA	V	N	33	N	270103101 03 00 51	01-MAR-25	04-MAR-25	18,58,50
1101	ALMORA	V	N	35	N	270103101 03 00 51	01-MAR-25	05-MAR-25	92,04,00
1102	ALMORA	V	N	41	N	270103101 03 00 51	01-MAR-25	05-MAR-25	19,40,63
1103	ALMORA	V	N	44	N	270103101 03 00 51	01-MAR-25	05-MAR-25	19,87,50
1104	ALMORA	V	N	48	N	270103101 03 00 51	01-MAR-25	06-MAR-25	5,09,76
1105	ALMORA	V	N	5	N	270103101 03 00 51	01-MAR-25	01-MAR-25	3,86,84

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DDO- 37004803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MINOR DAL NAHAR DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1106	ALMORA	V	N	50	N	270103101 03 00 51	01-MAR-25	06-MAR-25	5,01,50
1107	ALMORA	V	N	51	N	270103101 03 00 51	01-MAR-25	06-MAR-25	8,07,10
1108	ALMORA	V	N	52	N	270103101 03 00 51	01-MAR-25	06-MAR-25	9,74,33
1109	ALMORA	V	N	55	N	270103101 03 00 51	01-MAR-25	06-MAR-25	2,35,41
1110	ALMORA	V	N	57	N	270103101 03 00 51	01-MAR-25	06-MAR-25	7,65,82
1111	ALMORA	V	N	58	N	270103101 03 00 51	01-MAR-25	06-MAR-25	4,69,05
1112	ALMORA	V	N	6	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,22,90
1113	ALMORA	V	N	61	N	270103101 03 00 51	01-MAR-25	06-MAR-25	17,70,00
1114	ALMORA	V	N	64	N	270103101 03 00 51	01-MAR-25	06-MAR-25	5,22,50
1115	ALMORA	V	N	7	N	270103101 03 00 51	01-MAR-25	01-MAR-25	1,98,05
1116	ALMORA	V	N	8	N	270103101 03 00 51	01-MAR-25	01-MAR-25	8,73,20
1117	ALMORA	V	N	9	N	270103101 03 00 51	01-MAR-25	01-MAR-25	17,81,09

DDO- 37014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1118	ALMORA	V	N	1	N	270117101 02 00 51	01-MAR-25	01-MAR-25	9,93,56
1119	ALMORA	V	N	100	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,65,90
1120	ALMORA	V	N	101	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,96,90
1121	ALMORA	V	N	102	N	270117101 02 00 51	01-MAR-25	11-MAR-25	5,21,56
1122	ALMORA	V	N	103	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,98,40
1123	ALMORA	V	N	104	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,91,20
1124	ALMORA	V	N	105	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,34,50
1125	ALMORA	V	N	106	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,91,55
1126	ALMORA	V	N	107	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,79,58
1127	ALMORA	V	N	108	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,91,21
1128	ALMORA	V	N	109	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,74,74
1129	ALMORA	V	N	110	N	270117101 02 00 51	01-MAR-25	11-MAR-25	18,08,18
1130	ALMORA	V	N	111	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,91,21
1131	ALMORA	V	N	112	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,93,42
1132	ALMORA	V	N	113	N	270117101 02 00 51	01-MAR-25	11-MAR-25	49,58,70
1133	ALMORA	V	N	114	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,91,26
1134	ALMORA	V	N	115	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,92,09
1135	ALMORA	V	N	116	N	270117101 02 00 51	01-MAR-25	11-MAR-25	6,25,87
1136	ALMORA	V	N	117	N	270117101 02 00 51	01-MAR-25	11-MAR-25	24,75,35
1137	ALMORA	V	N	118	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,91,20
1138	ALMORA	V	N	119	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,91,26
1139	ALMORA	V	N	120	N	270117101 02 00 51	01-MAR-25	11-MAR-25	6,83,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1140	ALMORA	V	N	121	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,72,32
1141	ALMORA	V	N	122	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,68,04
1142	ALMORA	V	N	123	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,91,26
1143	ALMORA	V	N	124	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,64,13
1144	ALMORA	V	N	125	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,90,96
1145	ALMORA	V	N	126	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,05,46
1146	ALMORA	V	N	127	N	270117101 02 00 51	01-MAR-25	11-MAR-25	49,17,34
1147	ALMORA	V	N	128	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,92,56
1148	ALMORA	V	N	129	N	270117101 02 00 51	01-MAR-25	11-MAR-25	18,86,03
1149	ALMORA	V	N	130	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,93,06
1150	ALMORA	V	N	131	N	270117101 02 00 51	01-MAR-25	11-MAR-25	38,61,83
1151	ALMORA	V	N	132	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,92,97
1152	ALMORA	V	N	133	N	270117101 02 00 51	01-MAR-25	11-MAR-25	29,42,72
1153	ALMORA	V	N	134	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,85,22
1154	ALMORA	V	N	135	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,94,74
1155	ALMORA	V	N	136	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,92,84
1156	ALMORA	V	N	137	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,61,81
1157	ALMORA	V	N	138	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,88,70
1158	ALMORA	V	N	139	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,91,20
1159	ALMORA	V	N	140	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,91,20
1160	ALMORA	V	N	141	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,91,20
1161	ALMORA	V	N	142	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,73,68
1162	ALMORA	V	N	143	N	270117101 02 00 51	01-MAR-25	07-MAR-25	3,55,38
1163	ALMORA	V	N	144	N	270117101 02 00 51	01-MAR-25	07-MAR-25	49,32,93
1164	ALMORA	V	N	16	N	270117101 02 00 51	01-MAR-25	04-MAR-25	29,71,41
1165	ALMORA	V	N	165	N	270117101 02 00 51	01-MAR-25	11-MAR-25	48,70,16
1166	ALMORA	V	N	166	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,95,69
1167	ALMORA	V	N	167	N	270117101 02 00 51	01-MAR-25	11-MAR-25	7,65,21
1168	ALMORA	V	N	17	N	270117101 02 00 51	01-MAR-25	04-MAR-25	9,65,00
1169	ALMORA	V	N	170	N	270117101 02 00 51	01-MAR-25	11-MAR-25	2,42,36
1170	ALMORA	V	N	179	N	270117101 02 00 51	01-MAR-25	11-MAR-25	26,72,65
1171	ALMORA	V	N	19	N	270117101 02 00 51	01-MAR-25	04-MAR-25	9,78,81
1172	ALMORA	V	N	198	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,48,00
1173	ALMORA	V	N	199	N	270118101 02 00 51	01-MAR-25	12-MAR-25	9,22,08
1174	ALMORA	V	N	20	N	270117101 02 00 51	01-MAR-25	04-MAR-25	29,71,67
1175	ALMORA	V	N	200	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,00,00
1176	ALMORA	V	N	201	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,25,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1177	ALMORA	V	N	202	N	270118101 02 00 51	01-MAR-25	12-MAR-25	49,29,40
1178	ALMORA	V	N	203	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,81,26
1179	ALMORA	V	N	204	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,69,64
1180	ALMORA	V	N	205	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,48,00
1181	ALMORA	V	N	206	N	270118101 02 00 51	01-MAR-25	12-MAR-25	7,44,63
1182	ALMORA	V	N	207	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,51,22
1183	ALMORA	V	N	208	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,48,00
1184	ALMORA	V	N	209	N	270118101 02 00 51	01-MAR-25	12-MAR-25	49,39,06
1185	ALMORA	V	N	210	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,39,50
1186	ALMORA	V	N	211	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,40,00
1187	ALMORA	V	N	212	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,39,98
1188	ALMORA	V	N	213	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,98,00
1189	ALMORA	V	N	214	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,21,41
1190	ALMORA	V	N	217	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,89,88
1191	ALMORA	V	N	220	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,95,63
1192	ALMORA	V	N	221	N	270117101 02 00 51	01-MAR-25	12-MAR-25	7,28,23
1193	ALMORA	V	N	222	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,99,65
1194	ALMORA	V	N	223	N	270117101 02 00 51	01-MAR-25	12-MAR-25	7,50,00
1195	ALMORA	V	N	224	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,15,00
1196	ALMORA	V	N	225	N	270117101 02 00 51	01-MAR-25	12-MAR-25	14,05,62
1197	ALMORA	V	N	226	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,74,00
1198	ALMORA	V	N	23	N	270117101 02 00 51	01-MAR-25	04-MAR-25	5,88,43
1199	ALMORA	V	N	232	N	270117101 02 00 51	01-MAR-25	17-MAR-25	5,60,00
1200	ALMORA	V	N	242	N	270117101 02 00 51	01-MAR-25	18-MAR-25	3,64,07
1201	ALMORA	V	N	243	N	270118101 02 00 51	01-MAR-25	18-MAR-25	9,64,41
1202	ALMORA	V	N	244	N	270117101 02 00 51	01-MAR-25	19-MAR-25	7,72,10
1203	ALMORA	V	N	245	N	270117101 02 00 51	01-MAR-25	19-MAR-25	5,00,00
1204	ALMORA	V	N	247	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,67,22
1205	ALMORA	V	N	249	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,44,11
1206	ALMORA	V	N	250	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,62,99
1207	ALMORA	V	N	27	N	270117101 02 00 51	01-MAR-25	04-MAR-25	3,24,64
1208	ALMORA	V	N	28	N	270117101 02 00 51	01-MAR-25	04-MAR-25	24,55,31
1209	ALMORA	V	N	29	N	270117101 02 00 51	01-MAR-25	04-MAR-25	9,08,01
1210	ALMORA	V	N	31	N	270117101 02 00 51	01-MAR-25	04-MAR-25	9,92,13
1211	ALMORA	V	N	34	N	270117101 02 00 51	01-MAR-25	04-MAR-25	5,03,74
1212	ALMORA	V	N	36	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,67,74
1213	ALMORA	V	N	37	N	270117101 02 00 51	01-MAR-25	05-MAR-25	6,32,07

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1214	ALMORA	V	N	38	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,63,45
1215	ALMORA	V	N	39	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,39,28
1216	ALMORA	V	N	4	N	270117101 02 00 51	01-MAR-25	01-MAR-25	6,27,64
1217	ALMORA	V	N	40	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,58,20
1218	ALMORA	V	N	43	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,90,66
1219	ALMORA	V	N	45	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,23,94
1220	ALMORA	V	N	46	N	270117101 02 00 51	01-MAR-25	05-MAR-25	13,62,83
1221	ALMORA	V	N	62	N	270117101 02 00 51	01-MAR-25	06-MAR-25	29,42,72
1222	ALMORA	V	N	63	N	270117101 02 00 51	01-MAR-25	06-MAR-25	19,68,48
1223	ALMORA	V	N	65	N	270117101 02 00 51	01-MAR-25	07-MAR-25	49,22,35
1224	ALMORA	V	N	66	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,95,11
1225	ALMORA	V	N	67	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,97,10
1226	ALMORA	V	N	68	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,83,52
1227	ALMORA	V	N	69	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,98,49
1228	ALMORA	V	N	70	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,82,86
1229	ALMORA	V	N	71	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,56,46
1230	ALMORA	V	N	72	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,88,51
1231	ALMORA	V	N	73	N	270117101 02 00 51	01-MAR-25	07-MAR-25	4,75,76
1232	ALMORA	V	N	74	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,97,38
1233	ALMORA	V	N	75	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,78,54
1234	ALMORA	V	N	76	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,91,20
1235	ALMORA	V	N	77	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,98,28
1236	ALMORA	V	N	78	N	270117101 02 00 51	01-MAR-25	07-MAR-25	7,79,90
1237	ALMORA	V	N	79	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,61,25
1238	ALMORA	V	N	80	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,95,84
1239	ALMORA	V	N	81	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,88,82
1240	ALMORA	V	N	82	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,88,67
1241	ALMORA	V	N	83	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,92,25
1242	ALMORA	V	N	84	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,87,66
1243	ALMORA	V	N	85	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,92,83
1244	ALMORA	V	N	86	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,71,88
1245	ALMORA	V	N	87	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,77,81
1246	ALMORA	V	N	88	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,98,46
1247	ALMORA	V	N	89	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,95,44
1248	ALMORA	V	N	90	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,92,44
1249	ALMORA	V	N	91	N	270117101 02 00 51	01-MAR-25	11-MAR-25	29,79,02
1250	ALMORA	V	N	92	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,60,22

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1251	ALMORA	V	N	93	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,71,56
1252	ALMORA	V	N	94	N	270117101 02 00 51	01-MAR-25	07-MAR-25	4,72,13
1253	ALMORA	V	N	95	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,81,76
1254	ALMORA	V	N	96	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,88,11
1255	ALMORA	V	N	97	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,36,29
1256	ALMORA	V	N	98	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,38,49
1257	ALMORA	V	N	99	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,84,16

DDO- 38004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION CONSTRUCTION DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1258	PITHORAGARH	V	N	1	N	270118101 02 00 51	01-MAR-25	04-MAR-25	6,65,24
1259	PITHORAGARH	V	N	100	N	270118101 02 00 51	01-MAR-25	19-MAR-25	5,62,49
1260	PITHORAGARH	V	N	101	N	270118101 02 00 51	01-MAR-25	19-MAR-25	3,30,39
1261	PITHORAGARH	V	N	102	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,53,43
1262	PITHORAGARH	V	N	103	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,99,85
1263	PITHORAGARH	V	N	104	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,80,55
1264	PITHORAGARH	V	N	105	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,81,45
1265	PITHORAGARH	V	N	107	N	270118101 02 00 51	01-MAR-25	19-MAR-25	4,76,15
1266	PITHORAGARH	V	N	110	N	270118101 02 00 51	01-MAR-25	20-MAR-25	44,51
1267	PITHORAGARH	V	N	111	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,24,88
1268	PITHORAGARH	V	N	112	N	270118101 02 00 51	01-MAR-25	20-MAR-25	10,17
1269	PITHORAGARH	V	N	113	N	270118101 02 00 51	01-MAR-25	20-MAR-25	25,87
1270	PITHORAGARH	V	N	115	N	270118101 02 00 51	01-MAR-25	20-MAR-25	2,49,00
1271	PITHORAGARH	V	N	116	N	270118101 02 00 51	01-MAR-25	20-MAR-25	57,52
1272	PITHORAGARH	V	N	120	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,32,66
1273	PITHORAGARH	V	N	124	N	270118101 02 00 51	01-MAR-25	20-MAR-25	1,30,26,56
1274	PITHORAGARH	V	N	128	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,85,26
1275	PITHORAGARH	V	N	132	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,95,97
1276	PITHORAGARH	V	N	134	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,93,22
1277	PITHORAGARH	V	N	135	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,60,78
1278	PITHORAGARH	V	N	136	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,97,39
1279	PITHORAGARH	V	N	138	N	270117101 02 00 51	01-MAR-25	25-MAR-25	18,41,98
1280	PITHORAGARH	V	N	139	N	270180001 02 00 52	01-MAR-25	28-MAR-25	2,45,44
1281	PITHORAGARH	V	N	14	N	270117101 02 00 51	01-MAR-25	11-MAR-25	6,40,60
1282	PITHORAGARH	V	N	140	N	270180001 02 00 52	01-MAR-25	28-MAR-25	20,00,00
1283	PITHORAGARH	V	N	141	N	270117101 02 00 51	01-MAR-25	28-MAR-25	4,99,73
1284	PITHORAGARH	V	N	142	N	270180001 02 00 52	01-MAR-25	28-MAR-25	7,54,56

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DDO- 38004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION CONSTRUCTION DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1285	PITHORAGARH	V	N	15	N	270117101 02 00 51	01-MAR-25	11-MAR-25	3,69,58
1286	PITHORAGARH	V	N	16	N	270117101 02 00 51	01-MAR-25	11-MAR-25	6,37,22
1287	PITHORAGARH	V	N	17	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,27,07
1288	PITHORAGARH	V	N	18	N	270117101 02 00 51	01-MAR-25	11-MAR-25	3,31,34
1289	PITHORAGARH	V	N	19	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,54,13
1290	PITHORAGARH	V	N	20	N	270117101 02 00 51	01-MAR-25	11-MAR-25	6,40,60
1291	PITHORAGARH	V	N	21	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,54,13
1292	PITHORAGARH	V	N	22	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,54,13
1293	PITHORAGARH	V	N	23	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,27,07
1294	PITHORAGARH	V	N	24	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,65,10
1295	PITHORAGARH	V	N	25	N	270117101 02 00 51	01-MAR-25	11-MAR-25	6,85,62
1296	PITHORAGARH	V	N	26	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,67,56
1297	PITHORAGARH	V	N	36	N	270117101 02 00 51	01-MAR-25	17-MAR-25	18,65,05
1298	PITHORAGARH	V	N	37	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,05,77
1299	PITHORAGARH	V	N	38	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,93,16
1300	PITHORAGARH	V	N	39	N	270117101 02 00 51	01-MAR-25	17-MAR-25	24,25,95
1301	PITHORAGARH	V	N	40	N	270117101 02 00 51	01-MAR-25	17-MAR-25	49,90,27
1302	PITHORAGARH	V	N	41	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,89,31
1303	PITHORAGARH	V	N	42	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,25,33
1304	PITHORAGARH	V	N	43	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,70,92
1305	PITHORAGARH	V	N	45	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,97,04
1306	PITHORAGARH	V	N	46	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,95,26
1307	PITHORAGARH	V	N	47	N	270117101 02 00 51	01-MAR-25	17-MAR-25	49,84,26
1308	PITHORAGARH	V	N	48	N	270117101 02 00 51	01-MAR-25	17-MAR-25	5,10,52
1309	PITHORAGARH	V	N	49	N	270117101 02 00 51	01-MAR-25	17-MAR-25	6,38,76
1310	PITHORAGARH	V	N	5	N	270115101 02 00 51	01-MAR-25	06-MAR-25	5,96,56
1311	PITHORAGARH	V	N	50	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,26,73
1312	PITHORAGARH	V	N	58	N	270117101 02 00 51	01-MAR-25	17-MAR-25	6,06,24
1313	PITHORAGARH	V	N	6	N	270117101 02 00 51	01-MAR-25	06-MAR-25	3,77,23
1314	PITHORAGARH	V	N	63	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,99,72
1315	PITHORAGARH	V	N	64	N	270117101 02 00 51	01-MAR-25	17-MAR-25	21,06,56
1316	PITHORAGARH	V	N	65	N	270117101 02 00 51	01-MAR-25	17-MAR-25	5,50,72
1317	PITHORAGARH	V	N	66	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,99,36
1318	PITHORAGARH	V	N	67	N	270117101 02 00 51	01-MAR-25	17-MAR-25	44,08,15
1319	PITHORAGARH	V	N	68	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,94,54
1320	PITHORAGARH	V	N	69	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,59,17
1321	PITHORAGARH	V	N	7	N	270117101 02 00 51	01-MAR-25	06-MAR-25	3,29,81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1322	PITHORAGARH	V	N	70	N	270117101 02 00 51	01-MAR-25	17-MAR-25	8,51,68
1323	PITHORAGARH	V	N	71	N	270118101 02 00 51	01-MAR-25	18-MAR-25	1,09,34,02
1324	PITHORAGARH	V	N	73	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,94,41
1325	PITHORAGARH	V	N	74	N	270117101 02 00 51	01-MAR-25	18-MAR-25	17,99,80
1326	PITHORAGARH	V	N	75	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,91,20
1327	PITHORAGARH	V	N	77	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,99,00
1328	PITHORAGARH	V	N	78	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,99,85
1329	PITHORAGARH	V	N	79	N	270117101 02 00 51	01-MAR-25	18-MAR-25	8,76,95
1330	PITHORAGARH	V	N	80	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,97,10
1331	PITHORAGARH	V	N	81	N	270117101 02 00 51	01-MAR-25	18-MAR-25	8,91,47
1332	PITHORAGARH	V	N	82	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,05,34
1333	PITHORAGARH	V	N	83	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,92,25
1334	PITHORAGARH	V	N	84	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,96,78
1335	PITHORAGARH	V	N	85	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,91,56
1336	PITHORAGARH	V	N	87	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,49,87
1337	PITHORAGARH	V	N	88	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,38,81
1338	PITHORAGARH	V	N	89	N	270117101 02 00 51	01-MAR-25	19-MAR-25	18,89,97
1339	PITHORAGARH	V	N	9	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,99,67
1340	PITHORAGARH	V	N	90	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,93,76
1341	PITHORAGARH	V	N	91	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,77,51
1342	PITHORAGARH	V	N	92	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,68,68
1343	PITHORAGARH	V	N	93	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,84,54
1344	PITHORAGARH	V	N	95	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,52,42
1345	PITHORAGARH	V	N	96	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,56,79
1346	PITHORAGARH	V	N	97	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,98,90
1347	PITHORAGARH	V	N	98	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,01,78

DDO- 38004804 ***EXECUTIVE ENGINEER LAGHUDAL DIVISION IRRIGATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1348	PITHORAGARH	V	N	2	N	270103101 03 00 51	01-MAR-25	04-MAR-25	2,46,27
1349	PITHORAGARH	V	N	27	N	270103101 03 00 51	01-MAR-25	12-MAR-25	1,97,59
1350	PITHORAGARH	V	N	28	N	270103101 03 00 51	01-MAR-25	12-MAR-25	12,60,00
1351	PITHORAGARH	V	N	29	N	270103101 03 00 51	01-MAR-25	12-MAR-25	3,80,43
1352	PITHORAGARH	V	N	3	N	270103101 03 00 51	01-MAR-25	04-MAR-25	8,21,50
1353	PITHORAGARH	V	N	30	N	270103101 03 00 51	01-MAR-25	12-MAR-25	30,09,24
1354	PITHORAGARH	V	N	31	N	270103101 03 00 51	01-MAR-25	12-MAR-25	9,27,67
1355	PITHORAGARH	V	N	32	N	270103101 03 00 51	01-MAR-25	12-MAR-25	30,72,90

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DDO- 38004804 ***EXECUTIVE ENGINEER LAGHUDAL DIVISION IRRIGATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1356	PITHORAGARH	V	N	33	N	270103101 03 00 51	01-MAR-25	12-MAR-25	26,95,39
1357	PITHORAGARH	V	N	34	N	270103101 03 00 51	01-MAR-25	12-MAR-25	2,42,35
1358	PITHORAGARH	V	N	35	N	270103101 03 00 51	01-MAR-25	12-MAR-25	22,83,30
1359	PITHORAGARH	V	N	4	N	270103101 03 00 51	01-MAR-25	04-MAR-25	99,90,01
1360	PITHORAGARH	V	N	44	N	270103101 03 00 51	01-MAR-25	17-MAR-25	41,12,59
1361	PITHORAGARH	V	N	51	N	270103101 03 00 51	01-MAR-25	17-MAR-25	11,61,71
1362	PITHORAGARH	V	N	52	N	270103101 03 00 51	01-MAR-25	17-MAR-25	47,98,68
1363	PITHORAGARH	V	N	53	N	270103101 03 00 51	01-MAR-25	17-MAR-25	19,80,04
1364	PITHORAGARH	V	N	54	N	270103101 03 00 51	01-MAR-25	17-MAR-25	21,00,40
1365	PITHORAGARH	V	N	55	N	270103101 03 00 51	01-MAR-25	17-MAR-25	19,85,36
1366	PITHORAGARH	V	N	56	N	270103101 03 00 51	01-MAR-25	17-MAR-25	60,97,80
1367	PITHORAGARH	V	N	57	N	270103101 03 00 51	01-MAR-25	17-MAR-25	6,25,64
1368	PITHORAGARH	V	N	59	N	270103101 03 00 51	01-MAR-25	17-MAR-25	3,96,28
1369	PITHORAGARH	V	N	60	N	270103101 03 00 51	01-MAR-25	17-MAR-25	63,01,20
1370	PITHORAGARH	V	N	61	N	270103101 03 00 51	01-MAR-25	17-MAR-25	19,51,72
1371	PITHORAGARH	V	N	62	N	270103101 03 00 51	01-MAR-25	17-MAR-25	18,31,94

DDO- 38044808 ***EXECUTIVE ENGINEER E E IRRIGATION DIVISION DHARCHUL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1372	PITHORAGARH	V	N	10	N	270117101 02 00 51	01-MAR-25	07-MAR-25	18,26,90
1373	PITHORAGARH	V	N	106	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,62,10
1374	PITHORAGARH	V	N	108	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,94,34
1375	PITHORAGARH	V	N	109	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,99,34
1376	PITHORAGARH	V	N	11	N	270117101 02 00 51	01-MAR-25	07-MAR-25	45,77,11
1377	PITHORAGARH	V	N	114	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,99,64
1378	PITHORAGARH	V	N	117	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,99,58
1379	PITHORAGARH	V	N	118	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,99,35
1380	PITHORAGARH	V	N	119	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,95,29
1381	PITHORAGARH	V	N	12	N	270117101 02 00 51	01-MAR-25	11-MAR-25	22,88,96
1382	PITHORAGARH	V	N	121	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,99,28
1383	PITHORAGARH	V	N	122	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,92,88
1384	PITHORAGARH	V	N	123	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,99,67
1385	PITHORAGARH	V	N	125	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,99,36
1386	PITHORAGARH	V	N	126	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,95,57
1387	PITHORAGARH	V	N	127	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,99,41
1388	PITHORAGARH	V	N	129	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,64,22
1389	PITHORAGARH	V	N	13	N	270117101 02 00 51	01-MAR-25	07-MAR-25	7,38,41

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1390	PITHORAGARH	V	N	130	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,76,59
1391	PITHORAGARH	V	N	131	N	270117101 02 00 51	01-MAR-25	21-MAR-25	7,48,59
1392	PITHORAGARH	V	N	133	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,94,03
1393	PITHORAGARH	V	N	137	N	270117101 02 00 51	01-MAR-25	24-MAR-25	3,35,91
1394	PITHORAGARH	V	N	72	N	270117101 02 00 51	01-MAR-25	18-MAR-25	8,32,05
1395	PITHORAGARH	V	N	8	N	270117101 02 00 51	01-MAR-25	07-MAR-25	17,06,35
1396	PITHORAGARH	V	N	86	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,48,74
1397	PITHORAGARH	V	N	94	N	270117101 02 00 51	01-MAR-25	19-MAR-25	6,68,82
1398	PITHORAGARH	V	N	99	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,38,10

DDO- 39004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATON DIV-2ND NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1399	NARENDRA NAGAR	V	N	1	N	270117101 02 00 51	01-MAR-25	07-MAR-25	25,00,00
1400	NARENDRA NAGAR	V	N	10	N	270117101 02 00 51	01-MAR-25	07-MAR-25	11,65,62
1401	NARENDRA NAGAR	V	N	11	N	270117101 02 00 51	01-MAR-25	11-MAR-25	5,35,35
1402	NARENDRA NAGAR	V	N	12	N	270117101 02 00 51	01-MAR-25	07-MAR-25	4,59,37
1403	NARENDRA NAGAR	V	N	13	N	270117101 02 00 51	01-MAR-25	11-MAR-25	7,60,36
1404	NARENDRA NAGAR	V	N	14	N	270117101 02 00 51	01-MAR-25	07-MAR-25	7,47,01
1405	NARENDRA NAGAR	V	N	15	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,70,93
1406	NARENDRA NAGAR	V	N	16	N	270117101 02 00 51	01-MAR-25	07-MAR-25	28,97,70
1407	NARENDRA NAGAR	V	N	17	N	270117101 02 00 51	01-MAR-25	11-MAR-25	15,10,40
1408	NARENDRA NAGAR	V	N	18	N	270117101 02 00 51	01-MAR-25	11-MAR-25	7,41,63
1409	NARENDRA NAGAR	V	N	19	N	270117101 02 00 51	01-MAR-25	11-MAR-25	7,49,30
1410	NARENDRA NAGAR	V	N	2	N	270117101 02 00 51	01-MAR-25	11-MAR-25	18,41,15
1411	NARENDRA NAGAR	V	N	20	N	270121101 02 00 51	01-MAR-25	12-MAR-25	39,81,38
1412	NARENDRA NAGAR	V	N	21	N	270117101 02 00 51	01-MAR-25	12-MAR-25	17,65,42
1413	NARENDRA NAGAR	V	N	22	N	270121101 02 00 51	01-MAR-25	12-MAR-25	49,84,37
1414	NARENDRA NAGAR	V	N	23	N	270117101 02 00 51	01-MAR-25	12-MAR-25	35,80,34
1415	NARENDRA NAGAR	V	N	24	N	270117101 02 00 51	01-MAR-25	12-MAR-25	18,56,92
1416	NARENDRA NAGAR	V	N	25	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,87,68
1417	NARENDRA NAGAR	V	N	26	N	270117101 02 00 51	01-MAR-25	12-MAR-25	38,63,73
1418	NARENDRA NAGAR	V	N	27	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,89,00
1419	NARENDRA NAGAR	V	N	28	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,15,58
1420	NARENDRA NAGAR	V	N	29	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,16,07
1421	NARENDRA NAGAR	V	N	3	N	270117101 02 00 51	01-MAR-25	11-MAR-25	5,61,44
1422	NARENDRA NAGAR	V	N	30	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,98,15
1423	NARENDRA NAGAR	V	N	31	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,79,02

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DDO- 39004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATON DIV-2ND NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1424	NARENDRA NAGAR	V	N	32	N	270117101 02 00 51	01-MAR-25	15-MAR-25	2,47,93
1425	NARENDRA NAGAR	V	N	33	N	270115101 02 00 51	01-MAR-25	15-MAR-25	8,28,23
1426	NARENDRA NAGAR	V	N	34	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,55,80
1427	NARENDRA NAGAR	V	N	35	N	270117101 02 00 51	01-MAR-25	15-MAR-25	19,11,65
1428	NARENDRA NAGAR	V	N	36	N	270117101 02 00 51	01-MAR-25	15-MAR-25	11,41,90
1429	NARENDRA NAGAR	V	N	37	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,66,83
1430	NARENDRA NAGAR	V	N	38	N	270117101 02 00 51	01-MAR-25	15-MAR-25	2,39,27
1431	NARENDRA NAGAR	V	N	39	N	270117101 02 00 51	01-MAR-25	15-MAR-25	2,44,56
1432	NARENDRA NAGAR	V	N	4	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,35,19
1433	NARENDRA NAGAR	V	N	40	N	270117101 02 00 51	01-MAR-25	15-MAR-25	19,71,50
1434	NARENDRA NAGAR	V	N	41	N	270117101 02 00 51	01-MAR-25	15-MAR-25	8,70,18
1435	NARENDRA NAGAR	V	N	42	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,73,52
1436	NARENDRA NAGAR	V	N	43	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,61,11
1437	NARENDRA NAGAR	V	N	44	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,85,55
1438	NARENDRA NAGAR	V	N	45	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,92,55
1439	NARENDRA NAGAR	V	N	46	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,97,48
1440	NARENDRA NAGAR	V	N	47	N	270117101 02 00 51	01-MAR-25	15-MAR-25	2,46,60
1441	NARENDRA NAGAR	V	N	48	N	270117101 02 00 51	01-MAR-25	15-MAR-25	8,99,31
1442	NARENDRA NAGAR	V	N	49	N	270117101 02 00 51	01-MAR-25	15-MAR-25	19,23,74
1443	NARENDRA NAGAR	V	N	5	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,32,51
1444	NARENDRA NAGAR	V	N	50	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,90,09
1445	NARENDRA NAGAR	V	N	51	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,96,53
1446	NARENDRA NAGAR	V	N	52	N	270117101 02 00 51	01-MAR-25	15-MAR-25	2,47,10
1447	NARENDRA NAGAR	V	N	53	N	270117101 02 00 51	01-MAR-25	17-MAR-25	49,59,02
1448	NARENDRA NAGAR	V	N	54	N	270115101 02 00 51	01-MAR-25	20-MAR-25	46,02
1449	NARENDRA NAGAR	V	N	55	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,99,93
1450	NARENDRA NAGAR	V	N	56	N	270117101 02 00 51	01-MAR-25	21-MAR-25	36,71,15
1451	NARENDRA NAGAR	V	N	57	N	270121101 02 00 51	01-MAR-25	21-MAR-25	42,33,92
1452	NARENDRA NAGAR	V	N	58	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,91,06
1453	NARENDRA NAGAR	V	N	59	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,94,70
1454	NARENDRA NAGAR	V	N	6	N	270117101 02 00 51	01-MAR-25	11-MAR-25	2,97,93
1455	NARENDRA NAGAR	V	N	60	N	270180001 02 00 52	01-MAR-25	24-MAR-25	49,52,84
1456	NARENDRA NAGAR	V	N	61	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,00,00
1457	NARENDRA NAGAR	V	N	62	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,90,23
1458	NARENDRA NAGAR	V	N	63	N	270117101 02 00 51	01-MAR-25	24-MAR-25	8,01,81
1459	NARENDRA NAGAR	V	N	64	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,00,00
1460	NARENDRA NAGAR	V	N	65	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,93,73

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DDO- 39004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATON DIV-2ND NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1461	NARENDRA NAGAR	V	N	66	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,92,03
1462	NARENDRA NAGAR	V	N	67	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,90,73
1463	NARENDRA NAGAR	V	N	68	N	270180001 02 00 52	01-MAR-25	24-MAR-25	49,68,11
1464	NARENDRA NAGAR	V	N	69	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,96,92
1465	NARENDRA NAGAR	V	N	7	N	270117101 02 00 51	01-MAR-25	11-MAR-25	3,95,57
1466	NARENDRA NAGAR	V	N	70	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,93,05
1467	NARENDRA NAGAR	V	N	71	N	270117101 02 00 51	01-MAR-25	26-MAR-25	1,17,05
1468	NARENDRA NAGAR	V	N	72	N	270115101 02 00 51	01-MAR-25	26-MAR-25	72,80
1469	NARENDRA NAGAR	V	N	8	N	270117101 02 00 51	01-MAR-25	07-MAR-25	47,95,34
1470	NARENDRA NAGAR	V	N	9	N	270117101 02 00 51	01-MAR-25	07-MAR-25	23,08,39

DDO- 40014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1471	CHAMOLI	V	N	1	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,75,12
1472	CHAMOLI	V	N	101	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,96,65
1473	CHAMOLI	V	N	102	N	270121101 02 00 51	01-MAR-25	21-MAR-25	3,12,70
1474	CHAMOLI	V	N	103	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,89,35
1475	CHAMOLI	V	N	105	N	270121101 02 00 51	01-MAR-25	21-MAR-25	1,82,20
1476	CHAMOLI	V	N	108	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,88,45
1477	CHAMOLI	V	N	11	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,99,62
1478	CHAMOLI	V	N	114	N	270121101 02 00 51	01-MAR-25	24-MAR-25	1,00,00
1479	CHAMOLI	V	N	119	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,95,73
1480	CHAMOLI	V	N	12	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,65,52
1481	CHAMOLI	V	N	120	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,68,93
1482	CHAMOLI	V	N	128	N	270117101 02 00 51	01-MAR-25	24-MAR-25	76,13
1483	CHAMOLI	V	N	131	N	270117101 02 00 51	01-MAR-25	24-MAR-25	16,17
1484	CHAMOLI	V	N	132	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,77,80
1485	CHAMOLI	V	N	133	N	270117101 02 00 51	01-MAR-25	24-MAR-25	2,98,15
1486	CHAMOLI	V	N	138	N	270121101 02 00 51	01-MAR-25	24-MAR-25	49,97
1487	CHAMOLI	V	N	14	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,80,44
1488	CHAMOLI	V	N	140	N	270117101 02 00 51	01-MAR-25	24-MAR-25	16,92
1489	CHAMOLI	V	N	146	N	270121101 02 00 51	01-MAR-25	24-MAR-25	31,00
1490	CHAMOLI	V	N	147	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,71,50
1491	CHAMOLI	V	N	149	N	270121101 02 00 51	01-MAR-25	24-MAR-25	60,00
1492	CHAMOLI	V	N	151	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,65,76
1493	CHAMOLI	V	N	152	N	270117101 02 00 51	01-MAR-25	24-MAR-25	72,77
1494	CHAMOLI	V	N	153	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,91,12

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DDO- 40014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1495	CHAMOLI	V	N	16	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,94,08
1496	CHAMOLI	V	N	17	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,94,93
1497	CHAMOLI	V	N	18	N	270180001 02 00 52	01-MAR-25	15-MAR-25	44,32,22
1498	CHAMOLI	V	N	19	N	270115101 02 00 51	01-MAR-25	15-MAR-25	17,31,63
1499	CHAMOLI	V	N	33	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,99,52
1500	CHAMOLI	V	N	34	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,84,67
1501	CHAMOLI	V	N	35	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,48,32
1502	CHAMOLI	V	N	36	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,76,85
1503	CHAMOLI	V	N	37	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,99,51
1504	CHAMOLI	V	N	40	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,80,52
1505	CHAMOLI	V	N	41	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,85,71
1506	CHAMOLI	V	N	42	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,77,08
1507	CHAMOLI	V	N	43	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,98,41
1508	CHAMOLI	V	N	44	N	270115101 02 00 51	01-MAR-25	18-MAR-25	19,28,69
1509	CHAMOLI	V	N	45	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,95,72
1510	CHAMOLI	V	N	46	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,85,05
1511	CHAMOLI	V	N	47	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,99,50
1512	CHAMOLI	V	N	49	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,90,62
1513	CHAMOLI	V	N	50	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,95,31
1514	CHAMOLI	V	N	51	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,99,58
1515	CHAMOLI	V	N	52	N	270117101 02 00 51	01-MAR-25	18-MAR-25	14,81,79
1516	CHAMOLI	V	N	56	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,95,85
1517	CHAMOLI	V	N	57	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,42,12
1518	CHAMOLI	V	N	59	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,94,96
1519	CHAMOLI	V	N	62	N	270121101 02 00 51	01-MAR-25	20-MAR-25	1,01,46,87
1520	CHAMOLI	V	N	63	N	270121101 02 00 51	01-MAR-25	20-MAR-25	21,63,99
1521	CHAMOLI	V	N	64	N	270121101 02 00 51	01-MAR-25	20-MAR-25	1,57,03,61
1522	CHAMOLI	V	N	65	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,79,14
1523	CHAMOLI	V	N	66	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,64,57
1524	CHAMOLI	V	N	68	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,55,66
1525	CHAMOLI	V	N	70	N	270121101 02 00 51	01-MAR-25	21-MAR-25	51,68
1526	CHAMOLI	V	N	72	N	270117101 02 00 51	01-MAR-25	21-MAR-25	7,49,77
1527	CHAMOLI	V	N	73	N	270117101 02 00 51	01-MAR-25	21-MAR-25	23,52,07
1528	CHAMOLI	V	N	79	N	270121101 02 00 51	01-MAR-25	21-MAR-25	45,69
1529	CHAMOLI	V	N	80	N	270121101 02 00 51	01-MAR-25	21-MAR-25	1,83,36
1530	CHAMOLI	V	N	81	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,80,93
1531	CHAMOLI	V	N	85	N	270121101 02 00 51	01-MAR-25	21-MAR-25	25,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1532	CHAMOLI	V	N	86	N	270180001 02 00 52	01-MAR-25	21-MAR-25	1,71,95
1533	CHAMOLI	V	N	90	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,96,11
1534	CHAMOLI	V	N	91	N	270121101 02 00 51	01-MAR-25	21-MAR-25	2,95,00
1535	CHAMOLI	V	N	92	N	270121101 02 00 51	01-MAR-25	21-MAR-25	50,75
1536	CHAMOLI	V	N	93	N	270117101 02 00 51	01-MAR-25	21-MAR-25	68,29
1537	CHAMOLI	V	N	95	N	270117101 02 00 51	01-MAR-25	21-MAR-25	10,16,71
1538	CHAMOLI	V	N	96	N	270121101 02 00 51	01-MAR-25	21-MAR-25	19,17,26
1539	CHAMOLI	V	N	97	N	270121101 02 00 51	01-MAR-25	21-MAR-25	25,84

DDO- 40064801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATIN DIVISION THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1540	CHAMOLI	V	N	10	N	270117101 02 00 51	01-MAR-25	07-MAR-25	4,32,00
1541	CHAMOLI	V	N	100	N	270180001 02 00 52	01-MAR-25	21-MAR-25	49,86,48
1542	CHAMOLI	V	N	104	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,94,29
1543	CHAMOLI	V	N	106	N	270117101 02 00 51	01-MAR-25	21-MAR-25	29,77,44
1544	CHAMOLI	V	N	107	N	270180001 02 00 52	01-MAR-25	21-MAR-25	49,87,82
1545	CHAMOLI	V	N	109	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,84,39
1546	CHAMOLI	V	N	110	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,85,24
1547	CHAMOLI	V	N	111	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,88,02
1548	CHAMOLI	V	N	112	N	270117101 02 00 51	01-MAR-25	24-MAR-25	29,15,93
1549	CHAMOLI	V	N	113	N	270117101 02 00 51	01-MAR-25	24-MAR-25	30,00,00
1550	CHAMOLI	V	N	115	N	270117101 02 00 51	01-MAR-25	25-MAR-25	24,98,73
1551	CHAMOLI	V	N	116	N	270117101 02 00 51	01-MAR-25	25-MAR-25	39,94,84
1552	CHAMOLI	V	N	117	N	270117101 02 00 51	01-MAR-25	25-MAR-25	2,02,10
1553	CHAMOLI	V	N	118	N	270117101 02 00 51	01-MAR-25	25-MAR-25	41,27,81
1554	CHAMOLI	V	N	121	N	270117101 02 00 51	01-MAR-25	25-MAR-25	9,81,23
1555	CHAMOLI	V	N	122	N	270117101 02 00 51	01-MAR-25	25-MAR-25	29,66,87
1556	CHAMOLI	V	N	123	N	270117101 02 00 51	01-MAR-25	25-MAR-25	7,34,43
1557	CHAMOLI	V	N	124	N	270117101 02 00 51	01-MAR-25	25-MAR-25	17,91,46
1558	CHAMOLI	V	N	125	N	270117101 02 00 51	01-MAR-25	25-MAR-25	29,44,61
1559	CHAMOLI	V	N	126	N	270117101 02 00 51	01-MAR-25	25-MAR-25	9,86,06
1560	CHAMOLI	V	N	127	N	270117101 02 00 51	01-MAR-25	25-MAR-25	9,03,60
1561	CHAMOLI	V	N	129	N	270117101 02 00 51	01-MAR-25	25-MAR-25	19,70,28
1562	CHAMOLI	V	N	13	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,70,00
1563	CHAMOLI	V	N	130	N	270117101 02 00 51	01-MAR-25	25-MAR-25	19,73,37
1564	CHAMOLI	V	N	134	N	270117101 02 00 51	01-MAR-25	25-MAR-25	9,67,85
1565	CHAMOLI	V	N	135	N	270117101 02 00 51	01-MAR-25	25-MAR-25	24,83,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1566	CHAMOLI	V	N	136	N	270117101 02 00 51	01-MAR-25	25-MAR-25	19,68,80
1567	CHAMOLI	V	N	137	N	270117101 02 00 51	01-MAR-25	25-MAR-25	14,87,79
1568	CHAMOLI	V	N	139	N	270117101 02 00 51	01-MAR-25	25-MAR-25	9,28,87
1569	CHAMOLI	V	N	141	N	270117101 02 00 51	01-MAR-25	25-MAR-25	9,58,41
1570	CHAMOLI	V	N	142	N	270117101 02 00 51	01-MAR-25	25-MAR-25	4,94,79
1571	CHAMOLI	V	N	143	N	270117101 02 00 51	01-MAR-25	25-MAR-25	9,88,55
1572	CHAMOLI	V	N	144	N	270117101 02 00 51	01-MAR-25	25-MAR-25	4,92,89
1573	CHAMOLI	V	N	145	N	270117101 02 00 51	01-MAR-25	25-MAR-25	9,89,86
1574	CHAMOLI	V	N	148	N	270117101 02 00 51	01-MAR-25	25-MAR-25	9,92,39
1575	CHAMOLI	V	N	15	N	270117101 02 00 51	01-MAR-25	12-MAR-25	14,88,68
1576	CHAMOLI	V	N	150	N	270117101 02 00 51	01-MAR-25	25-MAR-25	4,80,58
1577	CHAMOLI	V	N	154	N	270117101 02 00 51	01-MAR-25	25-MAR-25	19,46,10
1578	CHAMOLI	V	N	155	N	270117101 02 00 51	01-MAR-25	26-MAR-25	82,60
1579	CHAMOLI	V	N	156	N	270117101 02 00 51	01-MAR-25	26-MAR-25	2,45,44
1580	CHAMOLI	V	N	157	N	270117101 02 00 51	01-MAR-25	25-MAR-25	17,29,73
1581	CHAMOLI	V	N	158	N	270121101 02 00 51	01-MAR-25	26-MAR-25	57,20,18
1582	CHAMOLI	V	N	159	N	270117101 02 00 51	01-MAR-25	26-MAR-25	9,66,59
1583	CHAMOLI	V	N	160	N	270117101 02 00 51	01-MAR-25	27-MAR-25	24,86,07
1584	CHAMOLI	V	N	161	N	270117101 02 00 51	01-MAR-25	28-MAR-25	2,70,00
1585	CHAMOLI	V	N	162	N	270117101 02 00 51	01-MAR-25	28-MAR-25	2,70,00
1586	CHAMOLI	V	N	163	N	270117101 02 00 51	01-MAR-25	28-MAR-25	1,86,87
1587	CHAMOLI	V	N	164	N	270117101 02 00 51	01-MAR-25	28-MAR-25	20,00,00
1588	CHAMOLI	V	N	165	N	270117101 02 00 51	01-MAR-25	29-MAR-25	9,70,75
1589	CHAMOLI	V	N	166	N	270117101 02 00 51	01-MAR-25	29-MAR-25	9,43,61
1590	CHAMOLI	V	N	167	N	270117101 02 00 51	01-MAR-25	29-MAR-25	4,20,43
1591	CHAMOLI	V	N	168	N	270117101 02 00 51	01-MAR-25	30-MAR-25	6,30,84
1592	CHAMOLI	V	N	169	N	270117101 02 00 51	01-MAR-25	30-MAR-25	1,68,00
1593	CHAMOLI	V	N	2	N	270180001 02 00 52	01-MAR-25	07-MAR-25	58,42
1594	CHAMOLI	V	N	20	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,84,64
1595	CHAMOLI	V	N	21	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,61,11
1596	CHAMOLI	V	N	22	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,93,15
1597	CHAMOLI	V	N	23	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,96,14
1598	CHAMOLI	V	N	24	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,82,30
1599	CHAMOLI	V	N	25	N	270117101 02 00 51	01-MAR-25	17-MAR-25	33,88,65
1600	CHAMOLI	V	N	26	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,02,51
1601	CHAMOLI	V	N	27	N	270117101 02 00 51	01-MAR-25	17-MAR-25	98,25
1602	CHAMOLI	V	N	28	N	270117101 02 00 51	01-MAR-25	17-MAR-25	3,29,93

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DDO- 40064801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATIN DIVISION THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1603	CHAMOLI	V	N	29	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,91,13
1604	CHAMOLI	V	N	3	N	270180001 02 00 52	01-MAR-25	07-MAR-25	42,49
1605	CHAMOLI	V	N	30	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,81,23
1606	CHAMOLI	V	N	31	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,96,45
1607	CHAMOLI	V	N	32	N	270117101 02 00 51	01-MAR-25	17-MAR-25	2,19,95
1608	CHAMOLI	V	N	38	N	270117101 02 00 51	01-MAR-25	18-MAR-25	4,96,56
1609	CHAMOLI	V	N	39	N	270117101 02 00 51	01-MAR-25	18-MAR-25	4,95,67
1610	CHAMOLI	V	N	4	N	270180001 02 00 52	01-MAR-25	07-MAR-25	31,87
1611	CHAMOLI	V	N	48	N	270117101 02 00 51	01-MAR-25	18-MAR-25	4,96,89
1612	CHAMOLI	V	N	5	N	270180001 02 00 52	01-MAR-25	07-MAR-25	15,93
1613	CHAMOLI	V	N	53	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,15,41
1614	CHAMOLI	V	N	54	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,41,43
1615	CHAMOLI	V	N	55	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,38,60
1616	CHAMOLI	V	N	58	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,58,88
1617	CHAMOLI	V	N	6	N	270180001 02 00 52	01-MAR-25	07-MAR-25	45,86
1618	CHAMOLI	V	N	60	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,81,49
1619	CHAMOLI	V	N	61	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,90,34
1620	CHAMOLI	V	N	67	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,48,40
1621	CHAMOLI	V	N	69	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,98,48
1622	CHAMOLI	V	N	7	N	270180001 02 00 52	01-MAR-25	07-MAR-25	26,97
1623	CHAMOLI	V	N	71	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,36,60
1624	CHAMOLI	V	N	74	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,86,83
1625	CHAMOLI	V	N	75	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,77,69
1626	CHAMOLI	V	N	76	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,77,18
1627	CHAMOLI	V	N	77	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,41,70
1628	CHAMOLI	V	N	78	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,97,81
1629	CHAMOLI	V	N	8	N	270180001 02 00 52	01-MAR-25	07-MAR-25	10,79
1630	CHAMOLI	V	N	82	N	270180001 02 00 52	01-MAR-25	21-MAR-25	39,84,69
1631	CHAMOLI	V	N	83	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,93,48
1632	CHAMOLI	V	N	84	N	270180001 02 00 52	01-MAR-25	21-MAR-25	39,84,08
1633	CHAMOLI	V	N	87	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,61,58
1634	CHAMOLI	V	N	88	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,49,60
1635	CHAMOLI	V	N	89	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,75,02
1636	CHAMOLI	V	N	9	N	270180001 02 00 52	01-MAR-25	07-MAR-25	2,68,48
1637	CHAMOLI	V	N	94	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,90,64
1638	CHAMOLI	V	N	98	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,34,49
1639	CHAMOLI	V	N	99	N	270117101 02 00 51	01-MAR-25	21-MAR-25	71,70

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DDO- 41004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1640	UTTARKASHI	V	N	1	N	270117101 02 00 51	01-MAR-25	04-MAR-25	6,47,35
1641	UTTARKASHI	V	N	10	N	270117101 02 00 51	01-MAR-25	04-MAR-25	7,97,20
1642	UTTARKASHI	V	N	107	N	270117101 02 00 51	01-MAR-25	15-MAR-25	3,36,48
1643	UTTARKASHI	V	N	108	N	270117101 02 00 51	01-MAR-25	15-MAR-25	5,00,00
1644	UTTARKASHI	V	N	109	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,10,57
1645	UTTARKASHI	V	N	11	N	270117101 02 00 51	01-MAR-25	04-MAR-25	9,22,10
1646	UTTARKASHI	V	N	112	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,98,64
1647	UTTARKASHI	V	N	120	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,78,22
1648	UTTARKASHI	V	N	121	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,94,33
1649	UTTARKASHI	V	N	124	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,98,56
1650	UTTARKASHI	V	N	128	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,99,33
1651	UTTARKASHI	V	N	13	N	270117101 02 00 51	01-MAR-25	05-MAR-25	1,96,20
1652	UTTARKASHI	V	N	130	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,33,34
1653	UTTARKASHI	V	N	14	N	270117101 02 00 51	01-MAR-25	05-MAR-25	48,93,24
1654	UTTARKASHI	V	N	140	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,97,19
1655	UTTARKASHI	V	N	145	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,90,50
1656	UTTARKASHI	V	N	146	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,65,76
1657	UTTARKASHI	V	N	147	N	270117101 02 00 51	01-MAR-25	19-MAR-25	34,90,84
1658	UTTARKASHI	V	N	15	N	270117101 02 00 51	01-MAR-25	05-MAR-25	23,45,47
1659	UTTARKASHI	V	N	16	N	270117101 02 00 51	01-MAR-25	05-MAR-25	48,86,95
1660	UTTARKASHI	V	N	17	N	270117101 02 00 51	01-MAR-25	05-MAR-25	23,75,67
1661	UTTARKASHI	V	N	18	N	270117101 02 00 51	01-MAR-25	05-MAR-25	19,58,76
1662	UTTARKASHI	V	N	182	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
1663	UTTARKASHI	V	N	183	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,79,48
1664	UTTARKASHI	V	N	184	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,68,88
1665	UTTARKASHI	V	N	2	N	270117101 02 00 51	01-MAR-25	04-MAR-25	4,77,82
1666	UTTARKASHI	V	N	20	N	270117101 02 00 51	01-MAR-25	05-MAR-25	23,26,50
1667	UTTARKASHI	V	N	21	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,97,80
1668	UTTARKASHI	V	N	3	N	270117101 02 00 51	01-MAR-25	04-MAR-25	8,92,97
1669	UTTARKASHI	V	N	30	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
1670	UTTARKASHI	V	N	31	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,87,05
1671	UTTARKASHI	V	N	33	N	270117101 02 00 51	01-MAR-25	07-MAR-25	8,42,25
1672	UTTARKASHI	V	N	34	N	270117101 02 00 51	01-MAR-25	07-MAR-25	49,14,37
1673	UTTARKASHI	V	N	35	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,84,80
1674	UTTARKASHI	V	N	36	N	270117101 02 00 51	01-MAR-25	07-MAR-25	2,75,60
1675	UTTARKASHI	V	N	37	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,58,10
1676	UTTARKASHI	V	N	38	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,99,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1677	UTTARKASHI	V	N	4	N	270117101 02 00 51	01-MAR-25	04-MAR-25	1,22,94
1678	UTTARKASHI	V	N	40	N	270117101 02 00 51	01-MAR-25	07-MAR-25	23,90,49
1679	UTTARKASHI	V	N	42	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
1680	UTTARKASHI	V	N	43	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
1681	UTTARKASHI	V	N	49	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,76,18
1682	UTTARKASHI	V	N	5	N	270117101 02 00 51	01-MAR-25	04-MAR-25	4,82,25
1683	UTTARKASHI	V	N	50	N	270117101 02 00 51	01-MAR-25	07-MAR-25	19,24,41
1684	UTTARKASHI	V	N	51	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,19,61
1685	UTTARKASHI	V	N	52	N	270117101 02 00 51	01-MAR-25	07-MAR-25	6,59,34
1686	UTTARKASHI	V	N	53	N	270117101 02 00 51	01-MAR-25	07-MAR-25	23,94,75
1687	UTTARKASHI	V	N	54	N	270117101 02 00 51	01-MAR-25	07-MAR-25	19,41,42
1688	UTTARKASHI	V	N	58	N	270117101 02 00 51	01-MAR-25	07-MAR-25	49,66,68
1689	UTTARKASHI	V	N	59	N	270115101 02 00 51	01-MAR-25	11-MAR-25	2,17,03
1690	UTTARKASHI	V	N	6	N	270117101 02 00 51	01-MAR-25	04-MAR-25	4,90,59
1691	UTTARKASHI	V	N	7	N	270117101 02 00 51	01-MAR-25	04-MAR-25	7,15,53
1692	UTTARKASHI	V	N	78	N	270117101 02 00 51	01-MAR-25	07-MAR-25	23,85,28
1693	UTTARKASHI	V	N	8	N	270117101 02 00 51	01-MAR-25	04-MAR-25	5,05,34
1694	UTTARKASHI	V	N	81	N	270117101 02 00 51	01-MAR-25	07-MAR-25	18,77,19
1695	UTTARKASHI	V	N	82	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
1696	UTTARKASHI	V	N	83	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,48,01
1697	UTTARKASHI	V	N	85	N	270117101 02 00 51	01-MAR-25	07-MAR-25	49,04,85
1698	UTTARKASHI	V	N	86	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,13,55
1699	UTTARKASHI	V	N	9	N	270117101 02 00 51	01-MAR-25	04-MAR-25	9,88,39
1700	UTTARKASHI	V	N	92	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,88,84
1701	UTTARKASHI	V	N	93	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,97,19
1702	UTTARKASHI	V	N	94	N	270117101 02 00 51	01-MAR-25	15-MAR-25	5,00,00
1703	UTTARKASHI	V	N	95	N	270117101 02 00 51	01-MAR-25	15-MAR-25	5,00,00
1704	UTTARKASHI	V	N	96	N	270117101 02 00 51	01-MAR-25	15-MAR-25	10,00,00
1705	UTTARKASHI	V	N	97	N	270117101 02 00 51	01-MAR-25	15-MAR-25	5,00,00

DDO- 41004808 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MINORLIFT IRRIGATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1706	UTTARKASHI	V	N	100	N	270103101 03 00 51	01-MAR-25	15-MAR-25	9,88,97
1707	UTTARKASHI	V	N	101	N	270103101 03 00 51	01-MAR-25	15-MAR-25	9,78,22
1708	UTTARKASHI	V	N	102	N	270103101 03 00 51	01-MAR-25	15-MAR-25	9,08,60
1709	UTTARKASHI	V	N	103	N	270103101 03 00 51	01-MAR-25	15-MAR-25	20,42,44
1710	UTTARKASHI	V	N	104	N	270103101 03 00 51	01-MAR-25	15-MAR-25	8,92,55

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1711	UTTARKASHI	V	N	105	N	270103101 03 00 51	01-MAR-25	15-MAR-25	37,05,38
1712	UTTARKASHI	V	N	106	N	270103101 03 00 51	01-MAR-25	15-MAR-25	24,86,28
1713	UTTARKASHI	V	N	110	N	270103101 03 00 51	01-MAR-25	15-MAR-25	49,67,80
1714	UTTARKASHI	V	N	111	N	270103101 03 00 51	01-MAR-25	15-MAR-25	38,00,65
1715	UTTARKASHI	V	N	155	N	270103101 03 00 51	01-MAR-25	20-MAR-25	6,05,69
1716	UTTARKASHI	V	N	22	N	270103101 03 00 51	01-MAR-25	07-MAR-25	8,78,88
1717	UTTARKASHI	V	N	23	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,71,73
1718	UTTARKASHI	V	N	24	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,72,97
1719	UTTARKASHI	V	N	25	N	270103101 03 00 51	01-MAR-25	07-MAR-25	6,48,88
1720	UTTARKASHI	V	N	26	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,87,07
1721	UTTARKASHI	V	N	27	N	270103101 03 00 51	01-MAR-25	07-MAR-25	4,53,12
1722	UTTARKASHI	V	N	28	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,19,22
1723	UTTARKASHI	V	N	29	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,72,32
1724	UTTARKASHI	V	N	32	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,89,19
1725	UTTARKASHI	V	N	39	N	270103101 03 00 51	01-MAR-25	07-MAR-25	3,88,81
1726	UTTARKASHI	V	N	41	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,27,03
1727	UTTARKASHI	V	N	44	N	270103101 03 00 51	01-MAR-25	07-MAR-25	16,03,48
1728	UTTARKASHI	V	N	45	N	270103101 03 00 51	01-MAR-25	07-MAR-25	7,76,44
1729	UTTARKASHI	V	N	46	N	270103101 03 00 51	01-MAR-25	07-MAR-25	8,47,24
1730	UTTARKASHI	V	N	47	N	270103101 03 00 51	01-MAR-25	07-MAR-25	46,23,00
1731	UTTARKASHI	V	N	48	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,48,72
1732	UTTARKASHI	V	N	55	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,88,84
1733	UTTARKASHI	V	N	56	N	270103101 03 00 51	01-MAR-25	07-MAR-25	3,29,81
1734	UTTARKASHI	V	N	57	N	270103101 03 00 51	01-MAR-25	07-MAR-25	8,94,44
1735	UTTARKASHI	V	N	61	N	270103101 03 00 51	01-MAR-25	07-MAR-25	6,48,53
1736	UTTARKASHI	V	N	62	N	270103101 03 00 51	01-MAR-25	07-MAR-25	3,29,22
1737	UTTARKASHI	V	N	63	N	270103101 03 00 51	01-MAR-25	07-MAR-25	6,87,94
1738	UTTARKASHI	V	N	64	N	270103101 03 00 51	01-MAR-25	07-MAR-25	5,42,80
1739	UTTARKASHI	V	N	65	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,69,49
1740	UTTARKASHI	V	N	66	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,24,24
1741	UTTARKASHI	V	N	67	N	270103101 03 00 51	01-MAR-25	07-MAR-25	6,25,40
1742	UTTARKASHI	V	N	68	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,49,31
1743	UTTARKASHI	V	N	69	N	270103101 03 00 51	01-MAR-25	07-MAR-25	8,28,36
1744	UTTARKASHI	V	N	70	N	270103101 03 00 51	01-MAR-25	07-MAR-25	4,14,18
1745	UTTARKASHI	V	N	71	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,68,07
1746	UTTARKASHI	V	N	72	N	270103101 03 00 51	01-MAR-25	07-MAR-25	7,50,83
1747	UTTARKASHI	V	N	73	N	270103101 03 00 51	01-MAR-25	07-MAR-25	3,89,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1748	UTTARKASHI	V	N	74	N	270103101 03 00 51	01-MAR-25	07-MAR-25	8,87,83
1749	UTTARKASHI	V	N	75	N	270103101 03 00 51	01-MAR-25	07-MAR-25	2,95,00
1750	UTTARKASHI	V	N	76	N	270103101 03 00 51	01-MAR-25	07-MAR-25	20,74,44
1751	UTTARKASHI	V	N	77	N	270103101 03 00 51	01-MAR-25	07-MAR-25	6,90,30
1752	UTTARKASHI	V	N	79	N	270103101 03 00 51	01-MAR-25	07-MAR-25	1,16,82
1753	UTTARKASHI	V	N	80	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,82,14
1754	UTTARKASHI	V	N	84	N	270103101 03 00 51	01-MAR-25	07-MAR-25	44,67,61
1755	UTTARKASHI	V	N	91	N	270103101 03 00 51	01-MAR-25	15-MAR-25	37,69,20
1756	UTTARKASHI	V	N	98	N	270103101 03 00 51	01-MAR-25	15-MAR-25	28,59,82
1757	UTTARKASHI	V	N	99	N	270103101 03 00 51	01-MAR-25	15-MAR-25	8,80,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1758	UTTARKASHI	V	N	113	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,20,93
1759	UTTARKASHI	V	N	114	N	270117101 02 00 51	01-MAR-25	18-MAR-25	7,73,18
1760	UTTARKASHI	V	N	115	N	270117101 02 00 51	01-MAR-25	18-MAR-25	6,85,55
1761	UTTARKASHI	V	N	116	N	270117101 02 00 51	01-MAR-25	18-MAR-25	12,65,11
1762	UTTARKASHI	V	N	117	N	270117101 02 00 51	01-MAR-25	18-MAR-25	6,97,72
1763	UTTARKASHI	V	N	118	N	270117101 02 00 51	01-MAR-25	18-MAR-25	3,76,83
1764	UTTARKASHI	V	N	119	N	270117101 02 00 51	01-MAR-25	18-MAR-25	14,66,01
1765	UTTARKASHI	V	N	12	N	270117101 02 00 51	01-MAR-25	05-MAR-25	24,23,36
1766	UTTARKASHI	V	N	122	N	270117101 02 00 51	01-MAR-25	19-MAR-25	20,59,40
1767	UTTARKASHI	V	N	123	N	270117101 02 00 51	01-MAR-25	19-MAR-25	16,75,45
1768	UTTARKASHI	V	N	125	N	270117101 02 00 51	01-MAR-25	19-MAR-25	16,72,94
1769	UTTARKASHI	V	N	126	N	270117101 02 00 51	01-MAR-25	19-MAR-25	21,74,53
1770	UTTARKASHI	V	N	127	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,08,89
1771	UTTARKASHI	V	N	129	N	270117101 02 00 51	01-MAR-25	19-MAR-25	15,19,05
1772	UTTARKASHI	V	N	131	N	270117101 02 00 51	01-MAR-25	19-MAR-25	14,64,95
1773	UTTARKASHI	V	N	132	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,33,50
1774	UTTARKASHI	V	N	133	N	270117101 02 00 51	01-MAR-25	19-MAR-25	5,99,82
1775	UTTARKASHI	V	N	134	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,78,23
1776	UTTARKASHI	V	N	135	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,91,20
1777	UTTARKASHI	V	N	136	N	270117101 02 00 51	01-MAR-25	19-MAR-25	6,49,52
1778	UTTARKASHI	V	N	137	N	270117101 02 00 51	01-MAR-25	19-MAR-25	12,42,53
1779	UTTARKASHI	V	N	138	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,65,54
1780	UTTARKASHI	V	N	139	N	270117101 02 00 51	01-MAR-25	19-MAR-25	7,95,32
1781	UTTARKASHI	V	N	141	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,59,74

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1782	UTTARKASHI	V	N	142	N	270117101 02 00 51	01-MAR-25	19-MAR-25	8,07,63
1783	UTTARKASHI	V	N	143	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,13,08
1784	UTTARKASHI	V	N	144	N	270117101 02 00 51	01-MAR-25	19-MAR-25	7,18,49
1785	UTTARKASHI	V	N	148	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,47,54
1786	UTTARKASHI	V	N	149	N	270117101 02 00 51	01-MAR-25	20-MAR-25	20,19,51
1787	UTTARKASHI	V	N	150	N	270117101 02 00 51	01-MAR-25	20-MAR-25	18,16,02
1788	UTTARKASHI	V	N	151	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,66,02
1789	UTTARKASHI	V	N	152	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,22,16
1790	UTTARKASHI	V	N	153	N	270117101 02 00 51	01-MAR-25	20-MAR-25	7,77,64
1791	UTTARKASHI	V	N	154	N	270117101 02 00 51	01-MAR-25	20-MAR-25	6,43,45
1792	UTTARKASHI	V	N	156	N	270117101 02 00 51	01-MAR-25	20-MAR-25	2,64,08
1793	UTTARKASHI	V	N	157	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,28,73
1794	UTTARKASHI	V	N	158	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,64,29
1795	UTTARKASHI	V	N	159	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,86,82
1796	UTTARKASHI	V	N	160	N	270117101 02 00 51	01-MAR-25	20-MAR-25	14,42,83
1797	UTTARKASHI	V	N	161	N	270117101 02 00 51	01-MAR-25	20-MAR-25	6,55,02
1798	UTTARKASHI	V	N	162	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,88,54
1799	UTTARKASHI	V	N	163	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,91,85
1800	UTTARKASHI	V	N	164	N	270117101 02 00 51	01-MAR-25	20-MAR-25	8,03,18
1801	UTTARKASHI	V	N	165	N	270117101 02 00 51	01-MAR-25	20-MAR-25	12,56,29
1802	UTTARKASHI	V	N	166	N	270117101 02 00 51	01-MAR-25	20-MAR-25	13,32,25
1803	UTTARKASHI	V	N	167	N	270117101 02 00 51	01-MAR-25	20-MAR-25	11,51,44
1804	UTTARKASHI	V	N	168	N	270117101 02 00 51	01-MAR-25	20-MAR-25	12,99,72
1805	UTTARKASHI	V	N	169	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,92,85
1806	UTTARKASHI	V	N	170	N	270117101 02 00 51	01-MAR-25	20-MAR-25	1,64,13
1807	UTTARKASHI	V	N	171	N	270117101 02 00 51	01-MAR-25	20-MAR-25	11,57,79
1808	UTTARKASHI	V	N	172	N	270117101 02 00 51	01-MAR-25	20-MAR-25	11,91,80
1809	UTTARKASHI	V	N	173	N	270117101 02 00 51	01-MAR-25	20-MAR-25	12,70,83
1810	UTTARKASHI	V	N	174	N	270117101 02 00 51	01-MAR-25	20-MAR-25	10,16,45
1811	UTTARKASHI	V	N	175	N	270117101 02 00 51	01-MAR-25	20-MAR-25	14,86,80
1812	UTTARKASHI	V	N	176	N	270117101 02 00 51	01-MAR-25	20-MAR-25	12,04,09
1813	UTTARKASHI	V	N	177	N	270117101 02 00 51	01-MAR-25	20-MAR-25	7,03,15
1814	UTTARKASHI	V	N	178	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,31,07
1815	UTTARKASHI	V	N	179	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,37,07
1816	UTTARKASHI	V	N	180	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,49,06
1817	UTTARKASHI	V	N	181	N	270117101 02 00 51	01-MAR-25	20-MAR-25	22,16,47
1818	UTTARKASHI	V	N	185	N	270117101 02 00 51	01-MAR-25	20-MAR-25	3,33,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1819	UTTARKASHI	V	N	186	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,46,24
1820	UTTARKASHI	V	N	187	N	270117101 02 00 51	01-MAR-25	20-MAR-25	6,60,68
1821	UTTARKASHI	V	N	188	N	270117101 02 00 51	01-MAR-25	20-MAR-25	7,87,27
1822	UTTARKASHI	V	N	189	N	270117101 02 00 51	01-MAR-25	20-MAR-25	12,15,80
1823	UTTARKASHI	V	N	19	N	270117101 02 00 51	01-MAR-25	05-MAR-25	16,61,00
1824	UTTARKASHI	V	N	190	N	270117101 02 00 51	01-MAR-25	21-MAR-25	1,80,72
1825	UTTARKASHI	V	N	191	N	270117101 02 00 51	01-MAR-25	20-MAR-25	1,86,56
1826	UTTARKASHI	V	N	192	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,26,27
1827	UTTARKASHI	V	N	193	N	270117101 02 00 51	01-MAR-25	20-MAR-25	12,60,11
1828	UTTARKASHI	V	N	194	N	270117101 02 00 51	01-MAR-25	21-MAR-25	18,41,33
1829	UTTARKASHI	V	N	195	N	270117101 02 00 51	01-MAR-25	21-MAR-25	1,90,48
1830	UTTARKASHI	V	N	196	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,02,01
1831	UTTARKASHI	V	N	197	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,45,56
1832	UTTARKASHI	V	N	198	N	270117101 02 00 51	01-MAR-25	21-MAR-25	12,40,00
1833	UTTARKASHI	V	N	199	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,28,01
1834	UTTARKASHI	V	N	200	N	270117101 02 00 51	01-MAR-25	20-MAR-25	12,51,60
1835	UTTARKASHI	V	N	201	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,01,53
1836	UTTARKASHI	V	N	202	N	270180001 02 00 52	01-MAR-25	21-MAR-25	10,00,00
1837	UTTARKASHI	V	N	203	N	270117101 02 00 51	01-MAR-25	20-MAR-25	7,89,60
1838	UTTARKASHI	V	N	205	N	270117101 02 00 51	01-MAR-25	20-MAR-25	1,76,67
1839	UTTARKASHI	V	N	206	N	270117101 02 00 51	01-MAR-25	21-MAR-25	10,17,17
1840	UTTARKASHI	V	N	207	N	270117101 02 00 51	01-MAR-25	20-MAR-25	7,91,78
1841	UTTARKASHI	V	N	208	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,49,74
1842	UTTARKASHI	V	N	209	N	270117101 02 00 51	01-MAR-25	20-MAR-25	16,21,43
1843	UTTARKASHI	V	N	210	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,37,97
1844	UTTARKASHI	V	N	211	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,43,04
1845	UTTARKASHI	V	N	212	N	270117101 02 00 51	01-MAR-25	20-MAR-25	1,81,75
1846	UTTARKASHI	V	N	213	N	270117101 02 00 51	01-MAR-25	21-MAR-25	7,24,34
1847	UTTARKASHI	V	N	214	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,91,20
1848	UTTARKASHI	V	N	215	N	270117101 02 00 51	01-MAR-25	20-MAR-25	11,36,50
1849	UTTARKASHI	V	N	216	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,49,05
1850	UTTARKASHI	V	N	217	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,95,13
1851	UTTARKASHI	V	N	218	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,46,16
1852	UTTARKASHI	V	N	219	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,57,73
1853	UTTARKASHI	V	N	220	N	270117101 02 00 51	01-MAR-25	20-MAR-25	15,00,10
1854	UTTARKASHI	V	N	221	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,72,79
1855	UTTARKASHI	V	N	222	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,66,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1856	UTTARKASHI	V	N	223	N	270117101 02 00 51	01-MAR-25	21-MAR-25	10,17,17
1857	UTTARKASHI	V	N	224	N	270117101 02 00 51	01-MAR-25	20-MAR-25	16,76,01
1858	UTTARKASHI	V	N	225	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,04,71
1859	UTTARKASHI	V	N	226	N	270117101 02 00 51	01-MAR-25	24-MAR-25	10,00,00
1860	UTTARKASHI	V	N	227	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,34,85
1861	UTTARKASHI	V	N	228	N	270117101 02 00 51	01-MAR-25	24-MAR-25	10,00,00
1862	UTTARKASHI	V	N	229	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,64,72
1863	UTTARKASHI	V	N	230	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,73,00
1864	UTTARKASHI	V	N	231	N	270117101 02 00 51	01-MAR-25	24-MAR-25	20,05,39
1865	UTTARKASHI	V	N	232	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,87,15
1866	UTTARKASHI	V	N	233	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,85,42
1867	UTTARKASHI	V	N	234	N	270117101 02 00 51	01-MAR-25	24-MAR-25	12,59,27
1868	UTTARKASHI	V	N	235	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,91,93
1869	UTTARKASHI	V	N	236	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,31,50
1870	UTTARKASHI	V	N	237	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,00,01
1871	UTTARKASHI	V	N	238	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,48,33
1872	UTTARKASHI	V	N	239	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,17,20
1873	UTTARKASHI	V	N	240	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,52,34
1874	UTTARKASHI	V	N	241	N	270117101 02 00 51	01-MAR-25	24-MAR-25	15,35,06
1875	UTTARKASHI	V	N	242	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,79,91
1876	UTTARKASHI	V	N	243	N	270117101 02 00 51	01-MAR-25	24-MAR-25	7,49,99
1877	UTTARKASHI	V	N	244	N	270117101 02 00 51	01-MAR-25	24-MAR-25	10,41,67
1878	UTTARKASHI	V	N	245	N	270117101 02 00 51	01-MAR-25	24-MAR-25	3,17,33
1879	UTTARKASHI	V	N	246	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,44,00
1880	UTTARKASHI	V	N	247	N	270117101 02 00 51	01-MAR-25	24-MAR-25	2,95,02
1881	UTTARKASHI	V	N	248	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,99,02
1882	UTTARKASHI	V	N	249	N	270117101 02 00 51	01-MAR-25	24-MAR-25	8,31,82
1883	UTTARKASHI	V	N	250	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,93,42
1884	UTTARKASHI	V	N	251	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,53,57
1885	UTTARKASHI	V	N	252	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,79,74
1886	UTTARKASHI	V	N	253	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,93,46
1887	UTTARKASHI	V	N	254	N	270117101 02 00 51	01-MAR-25	24-MAR-25	6,46,74
1888	UTTARKASHI	V	N	255	N	270117101 02 00 51	01-MAR-25	24-MAR-25	20,02,88
1889	UTTARKASHI	V	N	256	N	270117101 02 00 51	01-MAR-25	24-MAR-25	11,60,63
1890	UTTARKASHI	V	N	257	N	270117101 02 00 51	01-MAR-25	24-MAR-25	10,03,68
1891	UTTARKASHI	V	N	258	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,97,44
1892	UTTARKASHI	V	N	259	N	270117101 02 00 51	01-MAR-25	24-MAR-25	11,55,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1893	UTTARKASHI	V	N	260	N	270180001 02 00 52	01-MAR-25	24-MAR-25	1,14,75,47
1894	UTTARKASHI	V	N	261	N	270117101 02 00 51	01-MAR-25	24-MAR-25	6,07,79
1895	UTTARKASHI	V	N	262	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,49,65
1896	UTTARKASHI	V	N	263	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,90,85
1897	UTTARKASHI	V	N	264	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,23,55
1898	UTTARKASHI	V	N	265	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,20,00
1899	UTTARKASHI	V	N	266	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,10,80
1900	UTTARKASHI	V	N	267	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,99,98
1901	UTTARKASHI	V	N	268	N	270117101 02 00 51	01-MAR-25	24-MAR-25	8,76,40
1902	UTTARKASHI	V	N	269	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,87,47
1903	UTTARKASHI	V	N	270	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,47,54
1904	UTTARKASHI	V	N	271	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,64,47
1905	UTTARKASHI	V	N	272	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,79,39
1906	UTTARKASHI	V	N	273	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,00,03
1907	UTTARKASHI	V	N	274	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,82,61
1908	UTTARKASHI	V	N	275	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,78,70
1909	UTTARKASHI	V	N	276	N	270117101 02 00 51	01-MAR-25	24-MAR-25	1,73,52
1910	UTTARKASHI	V	N	277	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,94,20
1911	UTTARKASHI	V	N	278	N	270117101 02 00 51	01-MAR-25	25-MAR-25	6,43,45
1912	UTTARKASHI	V	N	279	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,79,81
1913	UTTARKASHI	V	N	280	N	270117101 02 00 51	01-MAR-25	24-MAR-25	7,07,73
1914	UTTARKASHI	V	N	281	N	270117101 02 00 51	01-MAR-25	24-MAR-25	10,28,08
1915	UTTARKASHI	V	N	282	N	270117101 02 00 51	01-MAR-25	24-MAR-25	2,87,17
1916	UTTARKASHI	V	N	283	N	270117101 02 00 51	01-MAR-25	26-MAR-25	22,76,78
1917	UTTARKASHI	V	N	284	N	270117101 02 00 51	01-MAR-25	26-MAR-25	6,90,91
1918	UTTARKASHI	V	N	285	N	270117101 02 00 51	01-MAR-25	26-MAR-25	4,98,56
1919	UTTARKASHI	V	N	286	N	270117101 02 00 51	01-MAR-25	27-MAR-25	2,15,38
1920	UTTARKASHI	V	N	287	N	270117101 02 00 51	01-MAR-25	27-MAR-25	6,05,09
1921	UTTARKASHI	V	N	288	N	270117101 02 00 51	01-MAR-25	27-MAR-25	4,13,16
1922	UTTARKASHI	V	N	289	N	270117101 02 00 51	01-MAR-25	28-MAR-25	4,99,99
1923	UTTARKASHI	V	N	290	N	270117101 02 00 51	01-MAR-25	28-MAR-25	24,60,77
1924	UTTARKASHI	V	N	60	N	270117101 02 00 51	01-MAR-25	07-MAR-25	19,12,14
1925	UTTARKASHI	V	N	87	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,93,45
1926	UTTARKASHI	V	N	88	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,92,94
1927	UTTARKASHI	V	N	89	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,05,44
1928	UTTARKASHI	V	N	90	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,68,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1929	PAURI GARHWAL	V	N	121	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,97,30
1930	PAURI GARHWAL	V	N	122	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,96,76
1931	PAURI GARHWAL	V	N	123	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,97,68
1932	PAURI GARHWAL	V	N	124	N	270115101 02 00 51	01-MAR-25	19-MAR-25	87,81
1933	PAURI GARHWAL	V	N	125	N	270117101 02 00 51	01-MAR-25	19-MAR-25	5,95,24
1934	PAURI GARHWAL	V	N	126	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,93,31
1935	PAURI GARHWAL	V	N	129	N	270117101 02 00 51	01-MAR-25	20-MAR-25	7,47,53
1936	PAURI GARHWAL	V	N	133	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,78,01
1937	PAURI GARHWAL	V	N	136	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,75,06
1938	PAURI GARHWAL	V	N	138	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,74,68
1939	PAURI GARHWAL	V	N	139	N	270180001 02 00 52	01-MAR-25	21-MAR-25	1,94,50,84
1940	PAURI GARHWAL	V	N	140	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,63,64
1941	PAURI GARHWAL	V	N	143	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,81,59
1942	PAURI GARHWAL	V	N	145	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,79,13
1943	PAURI GARHWAL	V	N	147	N	270115101 02 00 51	01-MAR-25	24-MAR-25	2,03
1944	PAURI GARHWAL	V	N	148	N	270117101 02 00 51	01-MAR-25	24-MAR-25	3,89,58
1945	PAURI GARHWAL	V	N	149	N	270117101 02 00 51	01-MAR-25	24-MAR-25	2,44,02
1946	PAURI GARHWAL	V	N	150	N	270180001 02 00 52	01-MAR-25	24-MAR-25	1,29,16
1947	PAURI GARHWAL	V	N	42	N	270115101 02 00 51	01-MAR-25	07-MAR-25	2,05,00
1948	PAURI GARHWAL	V	N	43	N	270117101 02 00 51	01-MAR-25	07-MAR-25	13,32,55
1949	PAURI GARHWAL	V	N	44	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,66,40
1950	PAURI GARHWAL	V	N	45	N	270115101 02 00 51	01-MAR-25	07-MAR-25	3,13,60
1951	PAURI GARHWAL	V	N	46	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,85,32
1952	PAURI GARHWAL	V	N	47	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,78,42
1953	PAURI GARHWAL	V	N	48	N	270115101 02 00 51	01-MAR-25	07-MAR-25	24,85,76
1954	PAURI GARHWAL	V	N	49	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,75,73
1955	PAURI GARHWAL	V	N	50	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,87,33
1956	PAURI GARHWAL	V	N	51	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,84,06
1957	PAURI GARHWAL	V	N	52	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,92,60
1958	PAURI GARHWAL	V	N	53	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,69,78
1959	PAURI GARHWAL	V	N	54	N	270117101 02 00 51	01-MAR-25	07-MAR-25	14,48,01
1960	PAURI GARHWAL	V	N	55	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,89,67
1961	PAURI GARHWAL	V	N	56	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,64,67
1962	PAURI GARHWAL	V	N	57	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,69,17
1963	PAURI GARHWAL	V	N	58	N	270117101 02 00 51	01-MAR-25	07-MAR-25	29,35,25
1964	PAURI GARHWAL	V	N	59	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,36,45
1965	PAURI GARHWAL	V	N	60	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,89,39

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1966	PAURI GARHWAL	V	N	61	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,80,71
1967	PAURI GARHWAL	V	N	62	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,50,95
1968	PAURI GARHWAL	V	N	63	N	270117101 02 00 51	01-MAR-25	12-MAR-25	42,33,95
1969	PAURI GARHWAL	V	N	64	N	270117101 02 00 51	01-MAR-25	12-MAR-25	8,67,95
1970	PAURI GARHWAL	V	N	65	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,70,76
1971	PAURI GARHWAL	V	N	66	N	270117101 02 00 51	01-MAR-25	12-MAR-25	4,41,15
1972	PAURI GARHWAL	V	N	67	N	270117101 02 00 51	01-MAR-25	13-MAR-25	24,63,34
1973	PAURI GARHWAL	V	N	68	N	270117101 02 00 51	01-MAR-25	13-MAR-25	24,84,01
1974	PAURI GARHWAL	V	N	69	N	270117101 02 00 51	01-MAR-25	13-MAR-25	24,89,90
1975	PAURI GARHWAL	V	N	70	N	270117101 02 00 51	01-MAR-25	13-MAR-25	24,92,38
1976	PAURI GARHWAL	V	N	71	N	270117101 02 00 51	01-MAR-25	13-MAR-25	24,88,20
1977	PAURI GARHWAL	V	N	72	N	270117101 02 00 51	01-MAR-25	13-MAR-25	24,69,06
1978	PAURI GARHWAL	V	N	73	N	270117101 02 00 51	01-MAR-25	13-MAR-25	24,76,18
1979	PAURI GARHWAL	V	N	74	N	270117101 02 00 51	01-MAR-25	15-MAR-25	24,51,20
1980	PAURI GARHWAL	V	N	75	N	270117101 02 00 51	01-MAR-25	15-MAR-25	24,59,34
1981	PAURI GARHWAL	V	N	76	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,99,52
1982	PAURI GARHWAL	V	N	77	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,99,19
1983	PAURI GARHWAL	V	N	78	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,99,04
1984	PAURI GARHWAL	V	N	79	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,99,64
1985	PAURI GARHWAL	V	N	80	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,99,19
1986	PAURI GARHWAL	V	N	81	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,96,52
1987	PAURI GARHWAL	V	N	82	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,99,79

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1988	PAURI GARHWAL	V	N	1	N	270103101 03 00 51	01-MAR-25	01-MAR-25	8,12,40
1989	PAURI GARHWAL	V	N	10	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,83,20
1990	PAURI GARHWAL	V	N	100	N	270103101 03 00 51	01-MAR-25	18-MAR-25	49,58,10
1991	PAURI GARHWAL	V	N	101	N	270103101 03 00 51	01-MAR-25	18-MAR-25	46,88,03
1992	PAURI GARHWAL	V	N	102	N	270103101 03 00 51	01-MAR-25	18-MAR-25	8,94,20
1993	PAURI GARHWAL	V	N	103	N	270103101 03 00 51	01-MAR-25	18-MAR-25	11,61,95
1994	PAURI GARHWAL	V	N	104	N	270103101 03 00 51	01-MAR-25	18-MAR-25	5,73,48
1995	PAURI GARHWAL	V	N	105	N	270103101 03 00 51	01-MAR-25	18-MAR-25	31,34,24
1996	PAURI GARHWAL	V	N	107	N	270103101 03 00 51	01-MAR-25	18-MAR-25	8,33,85
1997	PAURI GARHWAL	V	N	108	N	270103101 03 00 51	01-MAR-25	18-MAR-25	3,91,29
1998	PAURI GARHWAL	V	N	109	N	270103101 03 00 51	01-MAR-25	18-MAR-25	5,01,26
1999	PAURI GARHWAL	V	N	11	N	270103101 03 00 51	01-MAR-25	01-MAR-25	6,75,55

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2000	PAURI GARHWAL	V	N	110	N	270103101 03 00 51	01-MAR-25	18-MAR-25	9,86,60
2001	PAURI GARHWAL	V	N	111	N	270103101 03 00 51	01-MAR-25	18-MAR-25	9,98,81
2002	PAURI GARHWAL	V	N	112	N	270103101 03 00 51	01-MAR-25	18-MAR-25	23,10,91
2003	PAURI GARHWAL	V	N	113	N	270103101 03 00 51	01-MAR-25	18-MAR-25	8,40,63
2004	PAURI GARHWAL	V	N	114	N	270103101 03 00 51	01-MAR-25	18-MAR-25	5,20,62
2005	PAURI GARHWAL	V	N	115	N	270103101 03 00 51	01-MAR-25	18-MAR-25	8,79,51
2006	PAURI GARHWAL	V	N	116	N	270103101 03 00 51	01-MAR-25	18-MAR-25	49,54,47
2007	PAURI GARHWAL	V	N	117	N	270103101 03 00 51	01-MAR-25	18-MAR-25	44,96,73
2008	PAURI GARHWAL	V	N	118	N	270103101 03 00 51	01-MAR-25	18-MAR-25	4,93,24
2009	PAURI GARHWAL	V	N	119	N	270103101 03 00 51	01-MAR-25	18-MAR-25	9,03,45
2010	PAURI GARHWAL	V	N	12	N	270103101 03 00 51	01-MAR-25	01-MAR-25	5,78,20
2011	PAURI GARHWAL	V	N	120	N	270103101 03 00 51	01-MAR-25	18-MAR-25	8,07,12
2012	PAURI GARHWAL	V	N	127	N	270103101 03 00 51	01-MAR-25	20-MAR-25	1,20,30
2013	PAURI GARHWAL	V	N	128	N	270103101 03 00 51	01-MAR-25	20-MAR-25	7,46,88
2014	PAURI GARHWAL	V	N	13	N	270103101 03 00 51	01-MAR-25	01-MAR-25	7,43,40
2015	PAURI GARHWAL	V	N	130	N	270103101 03 00 51	01-MAR-25	20-MAR-25	1,12,70
2016	PAURI GARHWAL	V	N	131	N	270103101 03 00 51	01-MAR-25	20-MAR-25	1,80,02
2017	PAURI GARHWAL	V	N	132	N	270103101 03 00 51	01-MAR-25	21-MAR-25	1,58,50
2018	PAURI GARHWAL	V	N	134	N	270103101 03 00 51	01-MAR-25	21-MAR-25	47,96,11
2019	PAURI GARHWAL	V	N	137	N	270103101 03 00 51	01-MAR-25	21-MAR-25	21,50,17
2020	PAURI GARHWAL	V	N	14	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,50,28
2021	PAURI GARHWAL	V	N	141	N	270103101 03 00 51	01-MAR-25	21-MAR-25	3,10,00
2022	PAURI GARHWAL	V	N	142	N	270103101 03 00 51	01-MAR-25	21-MAR-25	3,10,00
2023	PAURI GARHWAL	V	N	144	N	270103101 03 00 51	01-MAR-25	21-MAR-25	3,10,00
2024	PAURI GARHWAL	V	N	146	N	270103101 03 00 51	01-MAR-25	21-MAR-25	1,27,16
2025	PAURI GARHWAL	V	N	15	N	270103101 03 00 51	01-MAR-25	01-MAR-25	5,11,88
2026	PAURI GARHWAL	V	N	16	N	270103101 03 00 51	01-MAR-25	01-MAR-25	4,78,51
2027	PAURI GARHWAL	V	N	17	N	270103101 03 00 51	01-MAR-25	01-MAR-25	16,22,50
2028	PAURI GARHWAL	V	N	18	N	270103101 03 00 51	01-MAR-25	01-MAR-25	14,27,97
2029	PAURI GARHWAL	V	N	19	N	270103101 03 00 51	01-MAR-25	01-MAR-25	14,46,09
2030	PAURI GARHWAL	V	N	2	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,93,82
2031	PAURI GARHWAL	V	N	20	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,92,64
2032	PAURI GARHWAL	V	N	21	N	270103101 03 00 51	01-MAR-25	01-MAR-25	6,89,12
2033	PAURI GARHWAL	V	N	22	N	270103101 03 00 51	01-MAR-25	01-MAR-25	1,43,96
2034	PAURI GARHWAL	V	N	23	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,34,12
2035	PAURI GARHWAL	V	N	24	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,92,64
2036	PAURI GARHWAL	V	N	25	N	270103101 03 00 51	01-MAR-25	01-MAR-25	1,64,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2037	PAURI GARHWAL	V	N	26	N	270103101 03 00 51	01-MAR-25	01-MAR-25	9,49,69
2038	PAURI GARHWAL	V	N	27	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,93,82
2039	PAURI GARHWAL	V	N	28	N	270103101 03 00 51	01-MAR-25	01-MAR-25	8,20,69
2040	PAURI GARHWAL	V	N	29	N	270103101 03 00 51	01-MAR-25	01-MAR-25	52,29
2041	PAURI GARHWAL	V	N	3	N	270103101 03 00 51	01-MAR-25	01-MAR-25	5,28,87
2042	PAURI GARHWAL	V	N	30	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,93,82
2043	PAURI GARHWAL	V	N	31	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,92,64
2044	PAURI GARHWAL	V	N	32	N	270103101 03 00 51	01-MAR-25	01-MAR-25	8,81,11
2045	PAURI GARHWAL	V	N	33	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,93,82
2046	PAURI GARHWAL	V	N	34	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,92,64
2047	PAURI GARHWAL	V	N	35	N	270103101 03 00 51	01-MAR-25	01-MAR-25	8,10,48
2048	PAURI GARHWAL	V	N	36	N	270103101 03 00 51	01-MAR-25	01-MAR-25	9,00,42
2049	PAURI GARHWAL	V	N	37	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,92,64
2050	PAURI GARHWAL	V	N	38	N	270103101 03 00 51	01-MAR-25	01-MAR-25	4,94,22
2051	PAURI GARHWAL	V	N	39	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,47,80
2052	PAURI GARHWAL	V	N	4	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,06,50
2053	PAURI GARHWAL	V	N	40	N	270103101 03 00 51	01-MAR-25	01-MAR-25	8,96,80
2054	PAURI GARHWAL	V	N	41	N	270103101 03 00 51	01-MAR-25	01-MAR-25	8,79,10
2055	PAURI GARHWAL	V	N	5	N	270103101 03 00 51	01-MAR-25	01-MAR-25	1,71,12
2056	PAURI GARHWAL	V	N	6	N	270103101 03 00 51	01-MAR-25	01-MAR-25	3,02,47
2057	PAURI GARHWAL	V	N	7	N	270103101 03 00 51	01-MAR-25	01-MAR-25	3,42,20
2058	PAURI GARHWAL	V	N	8	N	270103101 03 00 51	01-MAR-25	01-MAR-25	3,42,20
2059	PAURI GARHWAL	V	N	83	N	270103101 03 00 51	01-MAR-25	18-MAR-25	3,89,25
2060	PAURI GARHWAL	V	N	84	N	270103101 03 00 51	01-MAR-25	18-MAR-25	47,35,34
2061	PAURI GARHWAL	V	N	85	N	270103101 03 00 51	01-MAR-25	18-MAR-25	3,61,79
2062	PAURI GARHWAL	V	N	86	N	270103101 03 00 51	01-MAR-25	18-MAR-25	3,65,80
2063	PAURI GARHWAL	V	N	87	N	270103101 03 00 51	01-MAR-25	18-MAR-25	8,78,63
2064	PAURI GARHWAL	V	N	88	N	270103101 03 00 51	01-MAR-25	18-MAR-25	7,77,63
2065	PAURI GARHWAL	V	N	89	N	270103101 03 00 51	01-MAR-25	18-MAR-25	7,46,35
2066	PAURI GARHWAL	V	N	9	N	270103101 03 00 51	01-MAR-25	01-MAR-25	5,00,27
2067	PAURI GARHWAL	V	N	90	N	270103101 03 00 51	01-MAR-25	18-MAR-25	5,13,30
2068	PAURI GARHWAL	V	N	91	N	270103101 03 00 51	01-MAR-25	18-MAR-25	45,58,93
2069	PAURI GARHWAL	V	N	92	N	270103101 03 00 51	01-MAR-25	18-MAR-25	8,70,84
2070	PAURI GARHWAL	V	N	93	N	270103101 03 00 51	01-MAR-25	18-MAR-25	6,19,20
2071	PAURI GARHWAL	V	N	94	N	270103101 03 00 51	01-MAR-25	18-MAR-25	14,04,20
2072	PAURI GARHWAL	V	N	95	N	270103101 03 00 51	01-MAR-25	18-MAR-25	9,07,80
2073	PAURI GARHWAL	V	N	96	N	270103101 03 00 51	01-MAR-25	18-MAR-25	18,16,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2074	PAURI GARHWAL	V	N	97	N	270103101 03 00 51	01-MAR-25	18-MAR-25	8,74,03
2075	PAURI GARHWAL	V	N	98	N	270103101 03 00 51	01-MAR-25	18-MAR-25	19,93,37
2076	PAURI GARHWAL	V	N	99	N	270103101 03 00 51	01-MAR-25	18-MAR-25	46,81,02

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2077	ROORKEE	V	N	10	N	270103101 03 00 51	01-MAR-25	04-MAR-25	3,63,36
2078	ROORKEE	V	N	11	N	270103101 03 00 51	01-MAR-25	04-MAR-25	22,67,96
2079	ROORKEE	V	N	12	N	270103101 03 00 51	01-MAR-25	04-MAR-25	1,54,44
2080	ROORKEE	V	N	172	N	270103101 03 00 51	01-MAR-25	21-MAR-25	2,10,00
2081	ROORKEE	V	N	173	N	270115101 02 00 51	01-MAR-25	21-MAR-25	9,45,70
2082	ROORKEE	V	N	178	N	270115101 02 00 51	01-MAR-25	21-MAR-25	9,77,20
2083	ROORKEE	V	N	188	N	270115101 02 00 51	01-MAR-25	25-MAR-25	77,00
2084	ROORKEE	V	N	190	N	270103101 03 00 51	01-MAR-25	28-MAR-25	6,60
2085	ROORKEE	V	N	2	N	270103101 03 00 51	01-MAR-25	01-MAR-25	5,82,14
2086	ROORKEE	V	N	3	N	270103101 03 00 51	01-MAR-25	01-MAR-25	5,66,40
2087	ROORKEE	V	N	4	N	270103101 03 00 51	01-MAR-25	01-MAR-25	8,34,62
2088	ROORKEE	V	N	5	N	270103101 03 00 51	01-MAR-25	01-MAR-25	6,72,72
2089	ROORKEE	V	N	9	N	270103101 03 00 51	01-MAR-25	04-MAR-25	1,96,59

DDO- 55004802 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DESIGN DIVISION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2090	ROORKEE	V	N	100	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,96,52
2091	ROORKEE	V	N	14	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,87,82
2092	ROORKEE	V	N	174	N	270115101 02 00 51	01-MAR-25	21-MAR-25	4,39,04
2093	ROORKEE	V	N	18	N	270117101 02 00 51	01-MAR-25	06-MAR-25	2,28,09
2094	ROORKEE	V	N	187	N	270117101 02 00 51	01-MAR-25	25-MAR-25	1,15,50
2095	ROORKEE	V	N	189	N	270117101 02 00 51	01-MAR-25	26-MAR-25	1,99,90
2096	ROORKEE	V	N	20	N	270117101 02 00 51	01-MAR-25	06-MAR-25	19,72,97
2097	ROORKEE	V	N	21	N	270117101 02 00 51	01-MAR-25	06-MAR-25	19,38,05
2098	ROORKEE	V	N	22	N	270117101 02 00 51	01-MAR-25	06-MAR-25	4,27,50
2099	ROORKEE	V	N	23	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,72,04
2100	ROORKEE	V	N	24	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,60,97
2101	ROORKEE	V	N	25	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,74,75
2102	ROORKEE	V	N	26	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,65,96
2103	ROORKEE	V	N	27	N	270117101 02 00 51	01-MAR-25	06-MAR-25	19,75,32
2104	ROORKEE	V	N	32	N	270117101 02 00 51	01-MAR-25	06-MAR-25	8,98,80

Voucher Details

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DDO- 55004802 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DESIGN DIVISION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2105	ROORKEE	V	N	33	N	270117101 02 00 51	01-MAR-25	06-MAR-25	4,70,25
2106	ROORKEE	V	N	35	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,06,31
2107	ROORKEE	V	N	36	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,68,35
2108	ROORKEE	V	N	37	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,46,32
2109	ROORKEE	V	N	38	N	270117101 02 00 51	01-MAR-25	11-MAR-25	13,00,70
2110	ROORKEE	V	N	55	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,12,80
2111	ROORKEE	V	N	72	N	270117101 02 00 51	01-MAR-25	11-MAR-25	49,94,40
2112	ROORKEE	V	N	76	N	270117101 02 00 51	01-MAR-25	11-MAR-25	10,00,00
2113	ROORKEE	V	N	80	N	270117101 02 00 51	01-MAR-25	11-MAR-25	29,95,77
2114	ROORKEE	V	N	89	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,19,29
2115	ROORKEE	V	N	96	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,70,43

DDO- 55004803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER ADMINISTRATION DIVISI ON ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2116	ROORKEE	V	N	1	N	270115101 02 00 51	01-MAR-25	01-MAR-25	19,92,71
2117	ROORKEE	V	N	102	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,73,91
2118	ROORKEE	V	N	112	N	270117101 02 00 51	01-MAR-25	15-MAR-25	15,88,63
2119	ROORKEE	V	N	114	N	270115101 02 00 51	01-MAR-25	15-MAR-25	49,29,80
2120	ROORKEE	V	N	124	N	270115101 02 00 51	01-MAR-25	18-MAR-25	14,65
2121	ROORKEE	V	N	125	N	270115101 02 00 51	01-MAR-25	18-MAR-25	77,10
2122	ROORKEE	V	N	15	N	270117101 02 00 51	01-MAR-25	06-MAR-25	5,48,02
2123	ROORKEE	V	N	156	N	270117101 02 00 51	01-MAR-25	19-MAR-25	11,88
2124	ROORKEE	V	N	28	N	270115101 02 00 51	01-MAR-25	06-MAR-25	18,50,14
2125	ROORKEE	V	N	29	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,79,17
2126	ROORKEE	V	N	30	N	270117101 02 00 51	01-MAR-25	06-MAR-25	10,30,91
2127	ROORKEE	V	N	39	N	270117101 02 00 51	01-MAR-25	11-MAR-25	12,24,83
2128	ROORKEE	V	N	40	N	270117101 02 00 51	01-MAR-25	11-MAR-25	10,60,55
2129	ROORKEE	V	N	41	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,57,98
2130	ROORKEE	V	N	42	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,79,04
2131	ROORKEE	V	N	43	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,52,48
2132	ROORKEE	V	N	44	N	270117101 02 00 51	01-MAR-25	11-MAR-25	13,80,80
2133	ROORKEE	V	N	45	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,39,08
2134	ROORKEE	V	N	46	N	270117101 02 00 51	01-MAR-25	11-MAR-25	16,70,84
2135	ROORKEE	V	N	47	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,40,80
2136	ROORKEE	V	N	48	N	270117101 02 00 51	01-MAR-25	11-MAR-25	18,78,14
2137	ROORKEE	V	N	49	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,92,40
2138	ROORKEE	V	N	50	N	270115101 02 00 51	01-MAR-25	11-MAR-25	31,88,25

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DDO- 55004803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER ADMINISTRATION DIVISI ON ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2139	ROORKEE	V	N	56	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,76,02
2140	ROORKEE	V	N	57	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,14,87
2141	ROORKEE	V	N	61	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,29,48
2142	ROORKEE	V	N	64	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,93,03
2143	ROORKEE	V	N	65	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,96,42
2144	ROORKEE	V	N	66	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,70,86
2145	ROORKEE	V	N	68	N	270115101 02 00 51	01-MAR-25	07-MAR-25	16,49,47
2146	ROORKEE	V	N	71	N	270115101 02 00 51	01-MAR-25	07-MAR-25	15,00,07
2147	ROORKEE	V	N	73	N	270117101 02 00 51	01-MAR-25	11-MAR-25	15,82,31
2148	ROORKEE	V	N	74	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,05,81
2149	ROORKEE	V	N	75	N	270117101 02 00 51	01-MAR-25	11-MAR-25	12,21,99
2150	ROORKEE	V	N	77	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,91,61
2151	ROORKEE	V	N	78	N	270117101 02 00 51	01-MAR-25	11-MAR-25	5,88,18
2152	ROORKEE	V	N	79	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,90,95
2153	ROORKEE	V	N	81	N	270117101 02 00 51	01-MAR-25	11-MAR-25	11,69,25
2154	ROORKEE	V	N	82	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,55,29
2155	ROORKEE	V	N	83	N	270117101 02 00 51	01-MAR-25	11-MAR-25	17,68,51
2156	ROORKEE	V	N	84	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,00,73
2157	ROORKEE	V	N	85	N	270117101 02 00 51	01-MAR-25	11-MAR-25	11,36,22
2158	ROORKEE	V	N	86	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,03,23
2159	ROORKEE	V	N	87	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,09,84
2160	ROORKEE	V	N	88	N	270117101 02 00 51	01-MAR-25	11-MAR-25	7,13,55
2161	ROORKEE	V	N	90	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,75,28
2162	ROORKEE	V	N	91	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,70,53
2163	ROORKEE	V	N	92	N	270117101 02 00 51	01-MAR-25	11-MAR-25	7,15,02
2164	ROORKEE	V	N	93	N	270117101 02 00 51	01-MAR-25	11-MAR-25	15,19,40
2165	ROORKEE	V	N	94	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,25,21
2166	ROORKEE	V	N	95	N	270117101 02 00 51	01-MAR-25	11-MAR-25	18,66,98
2167	ROORKEE	V	N	97	N	270115101 02 00 51	01-MAR-25	11-MAR-25	14,47,84

DDO- 55004806 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER GOVT WORKSHOP ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2168	ROORKEE	V	N	106	N	270115101 02 00 51	01-MAR-25	15-MAR-25	19,55,62
2169	ROORKEE	V	N	107	N	270103101 03 00 51	01-MAR-25	15-MAR-25	14,53,78
2170	ROORKEE	V	N	108	N	270115101 02 00 51	01-MAR-25	15-MAR-25	21,32,99
2171	ROORKEE	V	N	110	N	270115101 02 00 51	01-MAR-25	15-MAR-25	6,79,94
2172	ROORKEE	V	N	113	N	270103101 03 00 51	01-MAR-25	15-MAR-25	8,44,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2173	ROORKEE	V	N	129	N	270115101 02 00 51	01-MAR-25	19-MAR-25	2,32,00
2174	ROORKEE	V	N	130	N	270103101 03 00 51	01-MAR-25	19-MAR-25	4,10,05
2175	ROORKEE	V	N	147	N	270103101 03 00 51	01-MAR-25	19-MAR-25	2,42,20
2176	ROORKEE	V	N	157	N	270103101 03 00 51	01-MAR-25	20-MAR-25	9,46,23
2177	ROORKEE	V	N	158	N	270103101 03 00 51	01-MAR-25	20-MAR-25	2,58,23
2178	ROORKEE	V	N	160	N	270103101 03 00 51	01-MAR-25	20-MAR-25	2,41,16
2179	ROORKEE	V	N	163	N	270103101 03 00 51	01-MAR-25	20-MAR-25	7,62,02
2180	ROORKEE	V	N	164	N	270103101 03 00 51	01-MAR-25	20-MAR-25	5,10,80
2181	ROORKEE	V	N	165	N	270103101 03 00 51	01-MAR-25	20-MAR-25	1,59,30
2182	ROORKEE	V	N	182	N	270103101 03 00 51	01-MAR-25	21-MAR-25	97,50
2183	ROORKEE	V	N	191	N	270103101 03 00 51	01-MAR-25	28-MAR-25	7,00
2184	ROORKEE	V	N	6	N	270103101 03 00 51	01-MAR-25	03-MAR-25	2,53,62
2185	ROORKEE	V	N	7	N	270103101 03 00 51	01-MAR-25	03-MAR-25	11,07,90
2186	ROORKEE	V	N	8	N	270103101 03 00 51	01-MAR-25	03-MAR-25	11,07,90

DDO- 55004808 ***EXECUTIVE ENGINEER IRRIGATION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2187	ROORKEE	V	N	101	N	270117101 02 00 51	01-MAR-25	07-MAR-25	49,22,02
2188	ROORKEE	V	N	104	N	270117101 02 00 51	01-MAR-25	12-MAR-25	34,64,03
2189	ROORKEE	V	N	105	N	270117101 02 00 51	01-MAR-25	15-MAR-25	48,12,95
2190	ROORKEE	V	N	109	N	270117101 02 00 51	01-MAR-25	15-MAR-25	10,00,00
2191	ROORKEE	V	N	111	N	270117101 02 00 51	01-MAR-25	15-MAR-25	41,95,31
2192	ROORKEE	V	N	115	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,72,00
2193	ROORKEE	V	N	118	N	270117101 02 00 51	01-MAR-25	17-MAR-25	6,71,02
2194	ROORKEE	V	N	119	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,35,20
2195	ROORKEE	V	N	120	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,73,06
2196	ROORKEE	V	N	122	N	270117101 02 00 51	01-MAR-25	17-MAR-25	8,19,10
2197	ROORKEE	V	N	126	N	270117101 02 00 51	01-MAR-25	18-MAR-25	10,00,00
2198	ROORKEE	V	N	127	N	270117101 02 00 51	01-MAR-25	18-MAR-25	4,41,18
2199	ROORKEE	V	N	128	N	270117101 02 00 51	01-MAR-25	18-MAR-25	4,83,13
2200	ROORKEE	V	N	13	N	270117101 02 00 51	01-MAR-25	06-MAR-25	1,40,09
2201	ROORKEE	V	N	131	N	270117101 02 00 51	01-MAR-25	19-MAR-25	7,66,53
2202	ROORKEE	V	N	132	N	270117101 02 00 51	01-MAR-25	19-MAR-25	48,90,60
2203	ROORKEE	V	N	133	N	270117101 02 00 51	01-MAR-25	19-MAR-25	48,16,63
2204	ROORKEE	V	N	134	N	270117101 02 00 51	01-MAR-25	19-MAR-25	47,77,91
2205	ROORKEE	V	N	135	N	270117101 02 00 51	01-MAR-25	19-MAR-25	49,39,06
2206	ROORKEE	V	N	136	N	270117101 02 00 51	01-MAR-25	19-MAR-25	48,31,39

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2207	ROORKEE	V	N	137	N	270117101 02 00 51	01-MAR-25	19-MAR-25	10,00,00
2208	ROORKEE	V	N	138	N	270117101 02 00 51	01-MAR-25	19-MAR-25	15,33
2209	ROORKEE	V	N	139	N	270117101 02 00 51	01-MAR-25	19-MAR-25	5,00,00
2210	ROORKEE	V	N	141	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,93,24
2211	ROORKEE	V	N	142	N	270117101 02 00 51	01-MAR-25	19-MAR-25	29,50
2212	ROORKEE	V	N	143	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,41,23
2213	ROORKEE	V	N	144	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,80,49
2214	ROORKEE	V	N	145	N	270117101 02 00 51	01-MAR-25	19-MAR-25	21,66,82
2215	ROORKEE	V	N	146	N	270117101 02 00 51	01-MAR-25	19-MAR-25	21,00,00
2216	ROORKEE	V	N	148	N	270117101 02 00 51	01-MAR-25	19-MAR-25	29,50
2217	ROORKEE	V	N	149	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,94,20
2218	ROORKEE	V	N	151	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,95,52
2219	ROORKEE	V	N	155	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,97,05
2220	ROORKEE	V	N	159	N	270117101 02 00 51	01-MAR-25	20-MAR-25	51,64,06
2221	ROORKEE	V	N	16	N	270117101 02 00 51	01-MAR-25	06-MAR-25	23,45,66
2222	ROORKEE	V	N	161	N	270117101 02 00 51	01-MAR-25	20-MAR-25	49,63,95
2223	ROORKEE	V	N	162	N	270117101 02 00 51	01-MAR-25	20-MAR-25	20,00,00
2224	ROORKEE	V	N	166	N	270117101 02 00 51	01-MAR-25	20-MAR-25	11,56,40
2225	ROORKEE	V	N	167	N	270117101 02 00 51	01-MAR-25	20-MAR-25	27,90
2226	ROORKEE	V	N	168	N	270117101 02 00 51	01-MAR-25	21-MAR-25	49,64,39
2227	ROORKEE	V	N	17	N	270117101 02 00 51	01-MAR-25	06-MAR-25	24,48,54
2228	ROORKEE	V	N	170	N	270117101 02 00 51	01-MAR-25	21-MAR-25	48,54,32
2229	ROORKEE	V	N	171	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
2230	ROORKEE	V	N	175	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,99,44
2231	ROORKEE	V	N	176	N	270117101 02 00 51	01-MAR-25	21-MAR-25	30,00,00
2232	ROORKEE	V	N	177	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,96,56
2233	ROORKEE	V	N	179	N	270117101 02 00 51	01-MAR-25	21-MAR-25	26,49
2234	ROORKEE	V	N	180	N	270117101 02 00 51	01-MAR-25	21-MAR-25	27,00
2235	ROORKEE	V	N	181	N	270117101 02 00 51	01-MAR-25	21-MAR-25	58,50
2236	ROORKEE	V	N	183	N	270117101 02 00 51	01-MAR-25	21-MAR-25	29,50
2237	ROORKEE	V	N	185	N	270117101 02 00 51	01-MAR-25	24-MAR-25	58,02
2238	ROORKEE	V	N	186	N	270117101 02 00 51	01-MAR-25	24-MAR-25	30,00
2239	ROORKEE	V	N	19	N	270117101 02 00 51	01-MAR-25	06-MAR-25	23,94,85
2240	ROORKEE	V	N	31	N	270117101 02 00 51	01-MAR-25	06-MAR-25	3,02,32
2241	ROORKEE	V	N	34	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,66,61
2242	ROORKEE	V	N	52	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,03,51
2243	ROORKEE	V	N	53	N	270117101 02 00 51	01-MAR-25	07-MAR-25	20,32,15

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2244	ROORKEE	V	N	54	N	270117101 02 00 51	01-MAR-25	11-MAR-25	7,83,87
2245	ROORKEE	V	N	58	N	270117101 02 00 51	01-MAR-25	11-MAR-25	18,88,00
2246	ROORKEE	V	N	62	N	270117101 02 00 51	01-MAR-25	11-MAR-25	11,80,00
2247	ROORKEE	V	N	67	N	270117101 02 00 51	01-MAR-25	11-MAR-25	26,64,19
2248	ROORKEE	V	N	69	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,66,42
2249	ROORKEE	V	N	70	N	270117101 02 00 51	01-MAR-25	11-MAR-25	26,64,23
2250	ROORKEE	V	N	99	N	270117101 02 00 51	01-MAR-25	11-MAR-25	18,38,32

DDO- 55004809 ***PRINCIPAL ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2251	ROORKEE	V	N	103	N	270117101 02 00 51	01-MAR-25	11-MAR-25	6,82,00
2252	ROORKEE	V	N	116	N	270115101 02 00 51	01-MAR-25	17-MAR-25	39,82,65
2253	ROORKEE	V	N	117	N	270115101 02 00 51	01-MAR-25	17-MAR-25	16,19,82
2254	ROORKEE	V	N	121	N	270115101 02 00 51	01-MAR-25	17-MAR-25	49,15,60
2255	ROORKEE	V	N	123	N	270115101 02 00 51	01-MAR-25	17-MAR-25	9,99,31
2256	ROORKEE	V	N	140	N	270115101 02 00 51	01-MAR-25	19-MAR-25	8,09,13
2257	ROORKEE	V	N	150	N	270115101 02 00 51	01-MAR-25	19-MAR-25	6,44,09
2258	ROORKEE	V	N	152	N	270115101 02 00 51	01-MAR-25	19-MAR-25	79,09
2259	ROORKEE	V	N	153	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,29,70
2260	ROORKEE	V	N	154	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,66,65
2261	ROORKEE	V	N	169	N	270117101 02 00 51	01-MAR-25	21-MAR-25	3,30,30
2262	ROORKEE	V	N	184	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,43,59
2263	ROORKEE	V	N	51	N	270117101 02 00 51	01-MAR-25	11-MAR-25	6,82,62
2264	ROORKEE	V	N	59	N	270115101 02 00 51	01-MAR-25	11-MAR-25	7,56,14
2265	ROORKEE	V	N	60	N	270117101 02 00 51	01-MAR-25	11-MAR-25	6,16,56
2266	ROORKEE	V	N	63	N	270117101 02 00 51	01-MAR-25	11-MAR-25	6,16,00
2267	ROORKEE	V	N	98	N	270115101 02 00 51	01-MAR-25	11-MAR-25	5,35,25

DDO- 56004804 ***EXECUTIVE ENGINEER IRRIGATION DIV KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2268	KOTDWAR	V	N	1	N	270117101 02 00 51	01-MAR-25	01-MAR-25	14,38,54
2269	KOTDWAR	V	N	10	N	270117101 02 00 51	01-MAR-25	06-MAR-25	18,26,92
2270	KOTDWAR	V	N	11	N	270117101 02 00 51	01-MAR-25	06-MAR-25	24,89,61
2271	KOTDWAR	V	N	12	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,46,37
2272	KOTDWAR	V	N	13	N	270117101 02 00 51	01-MAR-25	06-MAR-25	29,68,59
2273	KOTDWAR	V	N	14	N	270117101 02 00 51	01-MAR-25	06-MAR-25	5,87,78
2274	KOTDWAR	V	N	15	N	270117101 02 00 51	01-MAR-25	06-MAR-25	29,45,13

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DDO- 56004804 ***EXECUTIVE ENGINEER IRRIGATION DIV KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2275	KOTDWAR	V	N	16	N	270117101 02 00 51	01-MAR-25	06-MAR-25	24,79,46
2276	KOTDWAR	V	N	17	N	270117101 02 00 51	01-MAR-25	06-MAR-25	8,38,38
2277	KOTDWAR	V	N	18	N	270117101 02 00 51	01-MAR-25	06-MAR-25	7,86,97
2278	KOTDWAR	V	N	19	N	270117101 02 00 51	01-MAR-25	06-MAR-25	8,65,26
2279	KOTDWAR	V	N	2	N	270117101 02 00 51	01-MAR-25	01-MAR-25	20,00,00
2280	KOTDWAR	V	N	20	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,89,43
2281	KOTDWAR	V	N	21	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,10,88
2282	KOTDWAR	V	N	22	N	270117101 02 00 51	01-MAR-25	06-MAR-25	18,96,06
2283	KOTDWAR	V	N	23	N	270117101 02 00 51	01-MAR-25	06-MAR-25	11,46,95
2284	KOTDWAR	V	N	24	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,66,79
2285	KOTDWAR	V	N	25	N	270117101 02 00 51	01-MAR-25	06-MAR-25	24,78,71
2286	KOTDWAR	V	N	26	N	270117101 02 00 51	01-MAR-25	06-MAR-25	24,69,16
2287	KOTDWAR	V	N	27	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,17,43
2288	KOTDWAR	V	N	28	N	270117101 02 00 51	01-MAR-25	11-MAR-25	21,40,58
2289	KOTDWAR	V	N	29	N	270117101 02 00 51	01-MAR-25	11-MAR-25	4,98,95
2290	KOTDWAR	V	N	3	N	270117101 02 00 51	01-MAR-25	01-MAR-25	24,54,00
2291	KOTDWAR	V	N	30	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,92,49
2292	KOTDWAR	V	N	31	N	270117101 02 00 51	01-MAR-25	11-MAR-25	5,00,00
2293	KOTDWAR	V	N	32	N	270117101 02 00 51	01-MAR-25	11-MAR-25	39,15,18
2294	KOTDWAR	V	N	33	N	270117101 02 00 51	01-MAR-25	11-MAR-25	12,48,48
2295	KOTDWAR	V	N	34	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,99,67
2296	KOTDWAR	V	N	35	N	270115101 02 00 51	01-MAR-25	11-MAR-25	19,04,84
2297	KOTDWAR	V	N	36	N	270117101 02 00 51	01-MAR-25	11-MAR-25	12,22,78
2298	KOTDWAR	V	N	37	N	270117101 02 00 51	01-MAR-25	11-MAR-25	17,59,27
2299	KOTDWAR	V	N	38	N	270117101 02 00 51	01-MAR-25	11-MAR-25	38,25,90
2300	KOTDWAR	V	N	39	N	270117101 02 00 51	01-MAR-25	11-MAR-25	28,30,99
2301	KOTDWAR	V	N	4	N	270117101 02 00 51	01-MAR-25	01-MAR-25	22,98,53
2302	KOTDWAR	V	N	40	N	270115101 02 00 51	01-MAR-25	11-MAR-25	17,56,10
2303	KOTDWAR	V	N	41	N	270117101 02 00 51	01-MAR-25	11-MAR-25	24,78,80
2304	KOTDWAR	V	N	42	N	270117101 02 00 51	01-MAR-25	11-MAR-25	14,95,65
2305	KOTDWAR	V	N	43	N	270117101 02 00 51	01-MAR-25	11-MAR-25	13,64,36
2306	KOTDWAR	V	N	44	N	270117101 02 00 51	01-MAR-25	15-MAR-25	19,72,61
2307	KOTDWAR	V	N	45	N	270117101 02 00 51	01-MAR-25	17-MAR-25	12,49,19
2308	KOTDWAR	V	N	46	N	270117101 02 00 51	01-MAR-25	18-MAR-25	4,95,69
2309	KOTDWAR	V	N	47	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,64,63
2310	KOTDWAR	V	N	48	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,51,50
2311	KOTDWAR	V	N	49	N	270117101 02 00 51	01-MAR-25	18-MAR-25	12,85,43

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2312	KOTDWAR	V	N	5	N	270117101 02 00 51	01-MAR-25	04-MAR-25	16,67,62
2313	KOTDWAR	V	N	50	N	270117101 02 00 51	01-MAR-25	18-MAR-25	3,54,66
2314	KOTDWAR	V	N	51	N	270117101 02 00 51	01-MAR-25	18-MAR-25	4,61,61
2315	KOTDWAR	V	N	52	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,91,38
2316	KOTDWAR	V	N	53	N	270117101 02 00 51	01-MAR-25	18-MAR-25	5,07,95
2317	KOTDWAR	V	N	54	N	270117101 02 00 51	01-MAR-25	18-MAR-25	4,99,13
2318	KOTDWAR	V	N	55	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,84,61
2319	KOTDWAR	V	N	56	N	270121101 02 00 51	01-MAR-25	19-MAR-25	4,40,60
2320	KOTDWAR	V	N	57	N	270121101 02 00 51	01-MAR-25	19-MAR-25	98,59,63
2321	KOTDWAR	V	N	58	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,47,37
2322	KOTDWAR	V	N	59	N	270121101 02 00 51	01-MAR-25	19-MAR-25	4,97,60
2323	KOTDWAR	V	N	6	N	270117101 02 00 51	01-MAR-25	04-MAR-25	16,89,69
2324	KOTDWAR	V	N	60	N	270117101 02 00 51	01-MAR-25	19-MAR-25	24,87,42
2325	KOTDWAR	V	N	61	N	270121101 02 00 51	01-MAR-25	19-MAR-25	2,25,90
2326	KOTDWAR	V	N	62	N	270121101 02 00 51	01-MAR-25	19-MAR-25	99,58,61
2327	KOTDWAR	V	N	63	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,64,70
2328	KOTDWAR	V	N	64	N	270117101 02 00 51	01-MAR-25	20-MAR-25	3,93,00
2329	KOTDWAR	V	N	65	N	270117101 02 00 51	01-MAR-25	20-MAR-25	82,00
2330	KOTDWAR	V	N	66	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,62,20
2331	KOTDWAR	V	N	67	N	270121101 02 00 51	01-MAR-25	24-MAR-25	94,40
2332	KOTDWAR	V	N	7	N	270117101 02 00 51	01-MAR-25	04-MAR-25	16,11,67
2333	KOTDWAR	V	N	8	N	270117101 02 00 51	01-MAR-25	06-MAR-25	24,62,80
2334	KOTDWAR	V	N	9	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,85,31

DDO- 61004802 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION - I NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2335	TEHRI GARHWAL	V	N	1	N	270117101 02 00 51	01-MAR-25	06-MAR-25	4,55,75
2336	TEHRI GARHWAL	V	N	10	N	270117101 02 00 51	01-MAR-25	06-MAR-25	10,00,00
2337	TEHRI GARHWAL	V	N	11	N	270117101 02 00 51	01-MAR-25	06-MAR-25	6,04,04
2338	TEHRI GARHWAL	V	N	12	N	270117101 02 00 51	01-MAR-25	06-MAR-25	10,00,00
2339	TEHRI GARHWAL	V	N	13	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,05,15
2340	TEHRI GARHWAL	V	N	14	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,66,82
2341	TEHRI GARHWAL	V	N	15	N	270117101 02 00 51	01-MAR-25	06-MAR-25	10,60,01
2342	TEHRI GARHWAL	V	N	16	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,86,50
2343	TEHRI GARHWAL	V	N	17	N	270117101 02 00 51	01-MAR-25	06-MAR-25	4,48,26
2344	TEHRI GARHWAL	V	N	18	N	270117101 02 00 51	01-MAR-25	06-MAR-25	39,54,91
2345	TEHRI GARHWAL	V	N	19	N	270117101 02 00 51	01-MAR-25	06-MAR-25	6,11,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2346	TEHRI GARHWAL	V	N	2	N	270117101 02 00 51	01-MAR-25	06-MAR-25	2,83,65
2347	TEHRI GARHWAL	V	N	20	N	270117101 02 00 51	01-MAR-25	06-MAR-25	3,30,00
2348	TEHRI GARHWAL	V	N	21	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,38,53
2349	TEHRI GARHWAL	V	N	22	N	270117101 02 00 51	01-MAR-25	06-MAR-25	10,01,55
2350	TEHRI GARHWAL	V	N	23	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,98,53
2351	TEHRI GARHWAL	V	N	24	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
2352	TEHRI GARHWAL	V	N	25	N	270117101 02 00 51	01-MAR-25	11-MAR-25	5,00,00
2353	TEHRI GARHWAL	V	N	26	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,71,03
2354	TEHRI GARHWAL	V	N	27	N	270117101 02 00 51	01-MAR-25	07-MAR-25	10,00,00
2355	TEHRI GARHWAL	V	N	28	N	270117101 02 00 51	01-MAR-25	11-MAR-25	5,00,00
2356	TEHRI GARHWAL	V	N	29	N	270117101 02 00 51	01-MAR-25	11-MAR-25	5,00,00
2357	TEHRI GARHWAL	V	N	3	N	270117101 02 00 51	01-MAR-25	06-MAR-25	1,74,64
2358	TEHRI GARHWAL	V	N	30	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,99,30
2359	TEHRI GARHWAL	V	N	31	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
2360	TEHRI GARHWAL	V	N	32	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,71,69
2361	TEHRI GARHWAL	V	N	34	N	270117101 02 00 51	01-MAR-25	11-MAR-25	5,00,00
2362	TEHRI GARHWAL	V	N	35	N	270117101 02 00 51	01-MAR-25	11-MAR-25	5,00,00
2363	TEHRI GARHWAL	V	N	36	N	270117101 02 00 51	01-MAR-25	07-MAR-25	30,30,00
2364	TEHRI GARHWAL	V	N	38	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,80,51
2365	TEHRI GARHWAL	V	N	39	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,00,00
2366	TEHRI GARHWAL	V	N	4	N	270117101 02 00 51	01-MAR-25	06-MAR-25	4,14,40
2367	TEHRI GARHWAL	V	N	40	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,99,92
2368	TEHRI GARHWAL	V	N	41	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,97,60
2369	TEHRI GARHWAL	V	N	42	N	270117101 02 00 51	01-MAR-25	15-MAR-25	5,00,00
2370	TEHRI GARHWAL	V	N	43	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,96,11
2371	TEHRI GARHWAL	V	N	44	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,99,57
2372	TEHRI GARHWAL	V	N	45	N	270117101 02 00 51	01-MAR-25	15-MAR-25	5,00,01
2373	TEHRI GARHWAL	V	N	46	N	270117101 02 00 51	01-MAR-25	15-MAR-25	8,50,79
2374	TEHRI GARHWAL	V	N	47	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,85,06
2375	TEHRI GARHWAL	V	N	48	N	270117101 02 00 51	01-MAR-25	15-MAR-25	6,33,51
2376	TEHRI GARHWAL	V	N	49	N	270117101 02 00 51	01-MAR-25	15-MAR-25	40,16,45
2377	TEHRI GARHWAL	V	N	5	N	270117101 02 00 51	01-MAR-25	06-MAR-25	7,06,94
2378	TEHRI GARHWAL	V	N	50	N	270117101 02 00 51	01-MAR-25	15-MAR-25	5,02,28
2379	TEHRI GARHWAL	V	N	51	N	270180001 02 00 52	01-MAR-25	15-MAR-25	18,15,91
2380	TEHRI GARHWAL	V	N	52	N	270180001 02 00 52	01-MAR-25	15-MAR-25	60,04,90
2381	TEHRI GARHWAL	V	N	53	N	270180001 02 00 52	01-MAR-25	15-MAR-25	60,02,22
2382	TEHRI GARHWAL	V	N	54	N	270117101 02 00 51	01-MAR-25	15-MAR-25	4,96,51

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2383	TEHRI GARHWAL	V	N	55	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,99,83
2384	TEHRI GARHWAL	V	N	56	N	270117101 02 00 51	01-MAR-25	15-MAR-25	8,00,00
2385	TEHRI GARHWAL	V	N	57	N	270117101 02 00 51	01-MAR-25	20-MAR-25	2,22,69
2386	TEHRI GARHWAL	V	N	58	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,68,38
2387	TEHRI GARHWAL	V	N	59	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,06,40
2388	TEHRI GARHWAL	V	N	6	N	270117101 02 00 51	01-MAR-25	06-MAR-25	5,80,00
2389	TEHRI GARHWAL	V	N	60	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,93,95
2390	TEHRI GARHWAL	V	N	61	N	270180001 02 00 52	01-MAR-25	21-MAR-25	46,15,89
2391	TEHRI GARHWAL	V	N	62	N	270180001 02 00 52	01-MAR-25	21-MAR-25	47,70,59
2392	TEHRI GARHWAL	V	N	63	N	270180001 02 00 52	01-MAR-25	21-MAR-25	4,76,97
2393	TEHRI GARHWAL	V	N	64	N	270180001 02 00 52	01-MAR-25	21-MAR-25	48,50,78
2394	TEHRI GARHWAL	V	N	65	N	270180001 02 00 52	01-MAR-25	21-MAR-25	47,17,60
2395	TEHRI GARHWAL	V	N	66	N	270180001 02 00 52	01-MAR-25	24-MAR-25	4,84,70
2396	TEHRI GARHWAL	V	N	67	N	270117101 02 00 51	01-MAR-25	24-MAR-25	25,10
2397	TEHRI GARHWAL	V	N	69	N	270180001 02 00 52	01-MAR-25	24-MAR-25	4,87,30
2398	TEHRI GARHWAL	V	N	7	N	270117101 02 00 51	01-MAR-25	06-MAR-25	6,37,77
2399	TEHRI GARHWAL	V	N	8	N	270117101 02 00 51	01-MAR-25	06-MAR-25	15,07,96
2400	TEHRI GARHWAL	V	N	9	N	270117101 02 00 51	01-MAR-25	06-MAR-25	11,70,30

DDO- 61004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION TEHRI DAM DIVISION 2 TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2401	TEHRI GARHWAL	V	N	33	N	270117101 02 00 51	01-MAR-25	07-MAR-25	69,33,74
2402	TEHRI GARHWAL	V	N	37	N	270117101 02 00 51	01-MAR-25	11-MAR-25	80,57,83
2403	TEHRI GARHWAL	V	N	68	N	270117101 02 00 51	01-MAR-25	24-MAR-25	2,75,50

DDO- 65004803 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2404	HARIDWAR	V	N	102	N	270117101 02 00 51	01-MAR-25	12-MAR-25	8,94,13
2405	HARIDWAR	V	N	103	N	270117101 02 00 51	01-MAR-25	12-MAR-25	30,60,59
2406	HARIDWAR	V	N	104	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,23,02
2407	HARIDWAR	V	N	105	N	270117101 02 00 51	01-MAR-25	12-MAR-25	23,17,31
2408	HARIDWAR	V	N	106	N	270117101 02 00 51	01-MAR-25	12-MAR-25	30,58,51
2409	HARIDWAR	V	N	107	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,72,09
2410	HARIDWAR	V	N	108	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,78,28
2411	HARIDWAR	V	N	109	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,59,30
2412	HARIDWAR	V	N	110	N	270117101 02 00 51	01-MAR-25	12-MAR-25	41,91,55
2413	HARIDWAR	V	N	111	N	270117101 02 00 51	01-MAR-25	12-MAR-25	48,12,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2414	HARIDWAR	V	N	112	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,62,44
2415	HARIDWAR	V	N	113	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,75,32
2416	HARIDWAR	V	N	114	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,73,48
2417	HARIDWAR	V	N	116	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,63,19
2418	HARIDWAR	V	N	117	N	270117101 02 00 51	01-MAR-25	12-MAR-25	48,59,04
2419	HARIDWAR	V	N	118	N	270117101 02 00 51	01-MAR-25	12-MAR-25	23,72,99
2420	HARIDWAR	V	N	119	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,59,30
2421	HARIDWAR	V	N	122	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,59,30
2422	HARIDWAR	V	N	123	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,72,34
2423	HARIDWAR	V	N	124	N	270117101 02 00 51	01-MAR-25	12-MAR-25	47,61,36
2424	HARIDWAR	V	N	125	N	270117101 02 00 51	01-MAR-25	12-MAR-25	28,87,94
2425	HARIDWAR	V	N	126	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,80,84
2426	HARIDWAR	V	N	127	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,71,82
2427	HARIDWAR	V	N	130	N	270117101 02 00 51	01-MAR-25	12-MAR-25	43,36,72
2428	HARIDWAR	V	N	131	N	270117101 02 00 51	01-MAR-25	12-MAR-25	48,49,71
2429	HARIDWAR	V	N	133	N	270117101 02 00 51	01-MAR-25	12-MAR-25	7,05,37
2430	HARIDWAR	V	N	134	N	270117101 02 00 51	01-MAR-25	12-MAR-25	23,20,10
2431	HARIDWAR	V	N	148	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,81,26
2432	HARIDWAR	V	N	149	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,73,95
2433	HARIDWAR	V	N	150	N	270117101 02 00 51	01-MAR-25	15-MAR-25	9,81,13
2434	HARIDWAR	V	N	151	N	270115101 02 00 51	01-MAR-25	17-MAR-25	49,62,86
2435	HARIDWAR	V	N	152	N	270117101 02 00 51	01-MAR-25	18-MAR-25	5,13,16
2436	HARIDWAR	V	N	154	N	270117101 02 00 51	01-MAR-25	18-MAR-25	10,30,11
2437	HARIDWAR	V	N	155	N	270117101 02 00 51	01-MAR-25	18-MAR-25	22,20,60
2438	HARIDWAR	V	N	156	N	270117101 02 00 51	01-MAR-25	18-MAR-25	2,99,34
2439	HARIDWAR	V	N	157	N	270117101 02 00 51	01-MAR-25	18-MAR-25	10,00,55
2440	HARIDWAR	V	N	158	N	270117101 02 00 51	01-MAR-25	18-MAR-25	2,56,58
2441	HARIDWAR	V	N	159	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,20,33
2442	HARIDWAR	V	N	160	N	270117101 02 00 51	01-MAR-25	18-MAR-25	48,80,20
2443	HARIDWAR	V	N	161	N	270117101 02 00 51	01-MAR-25	18-MAR-25	27,83,61
2444	HARIDWAR	V	N	162	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,70,72
2445	HARIDWAR	V	N	163	N	270117101 02 00 51	01-MAR-25	18-MAR-25	48,85,38
2446	HARIDWAR	V	N	165	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,33,44
2447	HARIDWAR	V	N	166	N	270117101 02 00 51	01-MAR-25	18-MAR-25	9,81,85
2448	HARIDWAR	V	N	167	N	270117101 02 00 51	01-MAR-25	18-MAR-25	23,68,87
2449	HARIDWAR	V	N	168	N	270117101 02 00 51	01-MAR-25	18-MAR-25	2,76,21
2450	HARIDWAR	V	N	169	N	270117101 02 00 51	01-MAR-25	18-MAR-25	5,13,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2451	HARIDWAR	V	N	170	N	270117101 02 00 51	01-MAR-25	18-MAR-25	7,96,80
2452	HARIDWAR	V	N	171	N	270117101 02 00 51	01-MAR-25	18-MAR-25	10,41,85
2453	HARIDWAR	V	N	173	N	270117101 02 00 51	01-MAR-25	18-MAR-25	22,21,52
2454	HARIDWAR	V	N	177	N	270117101 02 00 51	01-MAR-25	18-MAR-25	11,73,54
2455	HARIDWAR	V	N	180	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,47,61
2456	HARIDWAR	V	N	181	N	270117101 02 00 51	01-MAR-25	19-MAR-25	23,21,42
2457	HARIDWAR	V	N	182	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,81,45
2458	HARIDWAR	V	N	183	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,21,61
2459	HARIDWAR	V	N	184	N	270117101 02 00 51	01-MAR-25	19-MAR-25	4,07,68
2460	HARIDWAR	V	N	185	N	270117101 02 00 51	01-MAR-25	19-MAR-25	99,68
2461	HARIDWAR	V	N	186	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,82,43
2462	HARIDWAR	V	N	187	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,44,63
2463	HARIDWAR	V	N	188	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,78,56
2464	HARIDWAR	V	N	189	N	270117101 02 00 51	01-MAR-25	19-MAR-25	7,19,60
2465	HARIDWAR	V	N	190	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,56,58
2466	HARIDWAR	V	N	191	N	270117101 02 00 51	01-MAR-25	19-MAR-25	6,14,46
2467	HARIDWAR	V	N	192	N	270117101 02 00 51	01-MAR-25	19-MAR-25	6,94,10
2468	HARIDWAR	V	N	193	N	270117101 02 00 51	01-MAR-25	19-MAR-25	6,27,72
2469	HARIDWAR	V	N	194	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,40,89
2470	HARIDWAR	V	N	195	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,61,55
2471	HARIDWAR	V	N	196	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,67,01
2472	HARIDWAR	V	N	197	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,47,80
2473	HARIDWAR	V	N	198	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,64,90
2474	HARIDWAR	V	N	199	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,63,31
2475	HARIDWAR	V	N	200	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,60,00
2476	HARIDWAR	V	N	201	N	270117101 02 00 51	01-MAR-25	19-MAR-25	41,34,39
2477	HARIDWAR	V	N	202	N	270117101 02 00 51	01-MAR-25	19-MAR-25	23,19,84
2478	HARIDWAR	V	N	203	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,81,45
2479	HARIDWAR	V	N	205	N	270117101 02 00 51	01-MAR-25	19-MAR-25	20,65,00
2480	HARIDWAR	V	N	208	N	270117101 02 00 51	01-MAR-25	19-MAR-25	28,90,59
2481	HARIDWAR	V	N	209	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,33,00
2482	HARIDWAR	V	N	223	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,81,89
2483	HARIDWAR	V	N	224	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,30,61
2484	HARIDWAR	V	N	225	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,62,42
2485	HARIDWAR	V	N	226	N	270117101 02 00 51	01-MAR-25	21-MAR-25	13,85,00
2486	HARIDWAR	V	N	228	N	270117101 02 00 51	01-MAR-25	21-MAR-25	89,53,58
2487	HARIDWAR	V	N	229	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,78,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2488	HARIDWAR	V	N	230	N	270117101 02 00 51	01-MAR-25	21-MAR-25	6,40,43
2489	HARIDWAR	V	N	231	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,82,63
2490	HARIDWAR	V	N	232	N	270117101 02 00 51	01-MAR-25	21-MAR-25	13,85,00
2491	HARIDWAR	V	N	233	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,90,24
2492	HARIDWAR	V	N	234	N	270117101 02 00 51	01-MAR-25	21-MAR-25	8,26,00
2493	HARIDWAR	V	N	235	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,31,40
2494	HARIDWAR	V	N	236	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,48,57
2495	HARIDWAR	V	N	237	N	270117101 02 00 51	01-MAR-25	21-MAR-25	1,16,63
2496	HARIDWAR	V	N	238	N	270117101 02 00 51	01-MAR-25	20-MAR-25	20,52,38
2497	HARIDWAR	V	N	239	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,60,63
2498	HARIDWAR	V	N	240	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,78,42
2499	HARIDWAR	V	N	241	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,52,00
2500	HARIDWAR	V	N	242	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,52,00
2501	HARIDWAR	V	N	243	N	270117101 02 00 51	01-MAR-25	20-MAR-25	49,30,62
2502	HARIDWAR	V	N	245	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,52,00
2503	HARIDWAR	V	N	247	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,86,06
2504	HARIDWAR	V	N	248	N	270117101 02 00 51	01-MAR-25	21-MAR-25	10,75,54
2505	HARIDWAR	V	N	251	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,93,18
2506	HARIDWAR	V	N	252	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,78,99
2507	HARIDWAR	V	N	253	N	270117101 02 00 51	01-MAR-25	21-MAR-25	1,70,82
2508	HARIDWAR	V	N	254	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,52,00
2509	HARIDWAR	V	N	255	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,51,20
2510	HARIDWAR	V	N	256	N	270117101 02 00 51	01-MAR-25	24-MAR-25	26,60,00
2511	HARIDWAR	V	N	257	N	270117101 02 00 51	01-MAR-25	24-MAR-25	27,40,00
2512	HARIDWAR	V	N	258	N	270117101 02 00 51	01-MAR-25	24-MAR-25	29,30,00
2513	HARIDWAR	V	N	259	N	270117101 02 00 51	01-MAR-25	25-MAR-25	8,50,00
2514	HARIDWAR	V	N	260	N	270117101 02 00 51	01-MAR-25	25-MAR-25	19,67,80
2515	HARIDWAR	V	N	261	N	270117101 02 00 51	01-MAR-25	24-MAR-25	10,64,30
2516	HARIDWAR	V	N	49	N	270117101 02 00 51	01-MAR-25	11-MAR-25	35,09,16
2517	HARIDWAR	V	N	55	N	270117101 02 00 51	01-MAR-25	07-MAR-25	33,37,26
2518	HARIDWAR	V	N	70	N	270117101 02 00 51	01-MAR-25	07-MAR-25	19,41,63
2519	HARIDWAR	V	N	96	N	270117101 02 00 51	01-MAR-25	12-MAR-25	47,94,20
2520	HARIDWAR	V	N	98	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,58,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2521	HARIDWAR	V	N	1	N	270103101 03 00 51	01-MAR-25	01-MAR-25	9,24,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2522	HARIDWAR	V	N	10	N	270103101 03 00 51	01-MAR-25	03-MAR-25	6,39,21
2523	HARIDWAR	V	N	11	N	270103101 03 00 51	01-MAR-25	03-MAR-25	8,33,67
2524	HARIDWAR	V	N	115	N	270103101 03 00 51	01-MAR-25	12-MAR-25	4,69,58
2525	HARIDWAR	V	N	12	N	270103101 03 00 51	01-MAR-25	03-MAR-25	5,66,75
2526	HARIDWAR	V	N	121	N	270103101 03 00 51	01-MAR-25	12-MAR-25	7,05,00
2527	HARIDWAR	V	N	128	N	270103101 03 00 51	01-MAR-25	12-MAR-25	50,00
2528	HARIDWAR	V	N	129	N	270103101 03 00 51	01-MAR-25	12-MAR-25	8,70,84
2529	HARIDWAR	V	N	13	N	270103101 03 00 51	01-MAR-25	03-MAR-25	6,41,92
2530	HARIDWAR	V	N	135	N	270103101 03 00 51	01-MAR-25	13-MAR-25	2,10,02
2531	HARIDWAR	V	N	136	N	270103101 03 00 51	01-MAR-25	13-MAR-25	2,10,02
2532	HARIDWAR	V	N	137	N	270103101 03 00 51	01-MAR-25	13-MAR-25	1,55,17
2533	HARIDWAR	V	N	138	N	270103101 03 00 51	01-MAR-25	13-MAR-25	1,75,12
2534	HARIDWAR	V	N	139	N	270103101 03 00 51	01-MAR-25	13-MAR-25	3,19,41
2535	HARIDWAR	V	N	14	N	270103101 03 00 51	01-MAR-25	03-MAR-25	7,85,36
2536	HARIDWAR	V	N	140	N	270103101 03 00 51	01-MAR-25	13-MAR-25	3,15,04
2537	HARIDWAR	V	N	141	N	270103101 03 00 51	01-MAR-25	13-MAR-25	6,64,93
2538	HARIDWAR	V	N	142	N	270103101 03 00 51	01-MAR-25	13-MAR-25	4,47,46
2539	HARIDWAR	V	N	143	N	270103101 03 00 51	01-MAR-25	13-MAR-25	12,18,21
2540	HARIDWAR	V	N	144	N	270103101 03 00 51	01-MAR-25	13-MAR-25	19,55,74
2541	HARIDWAR	V	N	145	N	270103101 03 00 51	01-MAR-25	13-MAR-25	9,79,75
2542	HARIDWAR	V	N	146	N	270103101 03 00 51	01-MAR-25	13-MAR-25	3,20,00
2543	HARIDWAR	V	N	147	N	270103101 03 00 51	01-MAR-25	13-MAR-25	2,75,00
2544	HARIDWAR	V	N	15	N	270103101 03 00 51	01-MAR-25	03-MAR-25	2,84,52
2545	HARIDWAR	V	N	153	N	270103101 03 00 51	01-MAR-25	18-MAR-25	1,98,83
2546	HARIDWAR	V	N	16	N	270103101 03 00 51	01-MAR-25	03-MAR-25	3,15,30
2547	HARIDWAR	V	N	164	N	270103101 03 00 51	01-MAR-25	18-MAR-25	1,53,40
2548	HARIDWAR	V	N	17	N	270103101 03 00 51	01-MAR-25	03-MAR-25	1,17,12
2549	HARIDWAR	V	N	172	N	270103101 03 00 51	01-MAR-25	18-MAR-25	5,04,00
2550	HARIDWAR	V	N	174	N	270103101 03 00 51	01-MAR-25	18-MAR-25	1,30,00
2551	HARIDWAR	V	N	175	N	270103101 03 00 51	01-MAR-25	18-MAR-25	1,27,62
2552	HARIDWAR	V	N	176	N	270103101 03 00 51	01-MAR-25	18-MAR-25	7,32,00
2553	HARIDWAR	V	N	178	N	270103101 03 00 51	01-MAR-25	18-MAR-25	2,40,00
2554	HARIDWAR	V	N	179	N	270103101 03 00 51	01-MAR-25	18-MAR-25	11,32,80
2555	HARIDWAR	V	N	18	N	270103101 03 00 51	01-MAR-25	04-MAR-25	1,00,62
2556	HARIDWAR	V	N	19	N	270103101 03 00 51	01-MAR-25	04-MAR-25	7,95,22
2557	HARIDWAR	V	N	2	N	270103101 03 00 51	01-MAR-25	01-MAR-25	8,34,61
2558	HARIDWAR	V	N	20	N	270103101 03 00 51	01-MAR-25	04-MAR-25	1,15,09

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2559	HARIDWAR	V	N	204	N	270103101 03 00 51	01-MAR-25	19-MAR-25	2,44,00
2560	HARIDWAR	V	N	206	N	270103101 03 00 51	01-MAR-25	19-MAR-25	6,00,00
2561	HARIDWAR	V	N	207	N	270103101 03 00 51	01-MAR-25	19-MAR-25	6,44,00
2562	HARIDWAR	V	N	21	N	270103101 03 00 51	01-MAR-25	04-MAR-25	4,74,95
2563	HARIDWAR	V	N	214	N	270103101 03 00 51	01-MAR-25	20-MAR-25	3,50,04
2564	HARIDWAR	V	N	22	N	270103101 03 00 51	01-MAR-25	04-MAR-25	9,18,15
2565	HARIDWAR	V	N	220	N	270103101 03 00 51	01-MAR-25	20-MAR-25	2,74,11
2566	HARIDWAR	V	N	23	N	270103101 03 00 51	01-MAR-25	04-MAR-25	7,20,16
2567	HARIDWAR	V	N	24	N	270103101 03 00 51	01-MAR-25	04-MAR-25	8,75,91
2568	HARIDWAR	V	N	25	N	270103101 03 00 51	01-MAR-25	04-MAR-25	1,20,90
2569	HARIDWAR	V	N	26	N	270103101 03 00 51	01-MAR-25	04-MAR-25	1,00,62
2570	HARIDWAR	V	N	27	N	270103101 03 00 51	01-MAR-25	04-MAR-25	2,30,18
2571	HARIDWAR	V	N	28	N	270103101 03 00 51	01-MAR-25	04-MAR-25	5,96,73
2572	HARIDWAR	V	N	29	N	270103101 03 00 51	01-MAR-25	04-MAR-25	3,15,84
2573	HARIDWAR	V	N	3	N	270103101 03 00 51	01-MAR-25	01-MAR-25	8,63,41
2574	HARIDWAR	V	N	30	N	270103101 03 00 51	01-MAR-25	04-MAR-25	2,15,69
2575	HARIDWAR	V	N	31	N	270103101 03 00 51	01-MAR-25	04-MAR-25	9,49,53
2576	HARIDWAR	V	N	32	N	270103101 03 00 51	01-MAR-25	04-MAR-25	5,73,44
2577	HARIDWAR	V	N	33	N	270103101 03 00 51	01-MAR-25	04-MAR-25	2,48,92
2578	HARIDWAR	V	N	34	N	270103101 03 00 51	01-MAR-25	04-MAR-25	1,99,94
2579	HARIDWAR	V	N	35	N	270103101 03 00 51	01-MAR-25	04-MAR-25	7,33,37
2580	HARIDWAR	V	N	36	N	270103101 03 00 51	01-MAR-25	04-MAR-25	6,21,86
2581	HARIDWAR	V	N	37	N	270103101 03 00 51	01-MAR-25	04-MAR-25	7,06,94
2582	HARIDWAR	V	N	38	N	270103101 03 00 51	01-MAR-25	04-MAR-25	6,40,64
2583	HARIDWAR	V	N	39	N	270103101 03 00 51	01-MAR-25	04-MAR-25	5,62,86
2584	HARIDWAR	V	N	4	N	270103101 03 00 51	01-MAR-25	01-MAR-25	7,52,84
2585	HARIDWAR	V	N	40	N	270103101 03 00 51	01-MAR-25	04-MAR-25	10,86,49
2586	HARIDWAR	V	N	41	N	270103101 03 00 51	01-MAR-25	04-MAR-25	2,62,08
2587	HARIDWAR	V	N	42	N	270103101 03 00 51	01-MAR-25	04-MAR-25	3,05,76
2588	HARIDWAR	V	N	43	N	270103101 03 00 51	01-MAR-25	11-MAR-25	45,13,50
2589	HARIDWAR	V	N	44	N	270103101 03 00 51	01-MAR-25	11-MAR-25	1,58,44
2590	HARIDWAR	V	N	45	N	270103101 03 00 51	01-MAR-25	07-MAR-25	24,49,33
2591	HARIDWAR	V	N	46	N	270103101 03 00 51	01-MAR-25	07-MAR-25	5,60,25
2592	HARIDWAR	V	N	47	N	270103101 03 00 51	01-MAR-25	11-MAR-25	4,78,54
2593	HARIDWAR	V	N	48	N	270103101 03 00 51	01-MAR-25	11-MAR-25	6,49,97
2594	HARIDWAR	V	N	5	N	270103101 03 00 51	01-MAR-25	01-MAR-25	6,31,30
2595	HARIDWAR	V	N	50	N	270103101 03 00 51	01-MAR-25	11-MAR-25	5,16,89

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DDO- 65004804 ***EXECUTIVE ENGINEER EXCEUTIVE ENGINEER TUBEWELL DIVISION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2596	HARIDWAR	V	N	51	N	270103101 03 00 51	01-MAR-25	07-MAR-25	4,32,30
2597	HARIDWAR	V	N	52	N	270103101 03 00 51	01-MAR-25	07-MAR-25	5,60,59
2598	HARIDWAR	V	N	53	N	270103101 03 00 51	01-MAR-25	07-MAR-25	23,53,51
2599	HARIDWAR	V	N	54	N	270103101 03 00 51	01-MAR-25	11-MAR-25	5,41,34
2600	HARIDWAR	V	N	56	N	270103101 03 00 51	01-MAR-25	11-MAR-25	1,61,71
2601	HARIDWAR	V	N	57	N	270103101 03 00 51	01-MAR-25	07-MAR-25	24,04,25
2602	HARIDWAR	V	N	58	N	270103101 03 00 51	01-MAR-25	07-MAR-25	7,21,21
2603	HARIDWAR	V	N	59	N	270103101 03 00 51	01-MAR-25	07-MAR-25	3,21,28
2604	HARIDWAR	V	N	6	N	270103101 03 00 51	01-MAR-25	01-MAR-25	7,81,07
2605	HARIDWAR	V	N	60	N	270103101 03 00 51	01-MAR-25	07-MAR-25	9,48,22
2606	HARIDWAR	V	N	61	N	270103101 03 00 51	01-MAR-25	07-MAR-25	3,31,77
2607	HARIDWAR	V	N	62	N	270103101 03 00 51	01-MAR-25	07-MAR-25	2,06,35
2608	HARIDWAR	V	N	63	N	270103101 03 00 51	01-MAR-25	07-MAR-25	2,84,38
2609	HARIDWAR	V	N	64	N	270103101 03 00 51	01-MAR-25	07-MAR-25	1,23,23
2610	HARIDWAR	V	N	65	N	270103101 03 00 51	01-MAR-25	11-MAR-25	7,38,61
2611	HARIDWAR	V	N	66	N	270103101 03 00 51	01-MAR-25	07-MAR-25	6,46,21
2612	HARIDWAR	V	N	67	N	270103101 03 00 51	01-MAR-25	11-MAR-25	73,75
2613	HARIDWAR	V	N	68	N	270103101 03 00 51	01-MAR-25	11-MAR-25	1,54,46
2614	HARIDWAR	V	N	69	N	270103101 03 00 51	01-MAR-25	11-MAR-25	4,92,87
2615	HARIDWAR	V	N	7	N	270103101 03 00 51	01-MAR-25	01-MAR-25	4,09,71
2616	HARIDWAR	V	N	71	N	270103101 03 00 51	01-MAR-25	07-MAR-25	1,20,90
2617	HARIDWAR	V	N	72	N	270103101 03 00 51	01-MAR-25	11-MAR-25	2,24,20
2618	HARIDWAR	V	N	73	N	270103101 03 00 51	01-MAR-25	11-MAR-25	3,47,96
2619	HARIDWAR	V	N	74	N	270103101 03 00 51	01-MAR-25	07-MAR-25	3,70,99
2620	HARIDWAR	V	N	75	N	270103101 03 00 51	01-MAR-25	07-MAR-25	23,71,52
2621	HARIDWAR	V	N	76	N	270103101 03 00 51	01-MAR-25	11-MAR-25	16,80,00
2622	HARIDWAR	V	N	77	N	270103101 03 00 51	01-MAR-25	11-MAR-25	6,05,87
2623	HARIDWAR	V	N	78	N	270103101 03 00 51	01-MAR-25	11-MAR-25	4,77,27
2624	HARIDWAR	V	N	79	N	270103101 03 00 51	01-MAR-25	11-MAR-25	2,25,85
2625	HARIDWAR	V	N	8	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,63,14
2626	HARIDWAR	V	N	80	N	270103101 03 00 51	01-MAR-25	07-MAR-25	4,44,10
2627	HARIDWAR	V	N	81	N	270103101 03 00 51	01-MAR-25	11-MAR-25	3,88,16
2628	HARIDWAR	V	N	82	N	270103101 03 00 51	01-MAR-25	11-MAR-25	8,62,58
2629	HARIDWAR	V	N	83	N	270103101 03 00 51	01-MAR-25	11-MAR-25	8,82,40
2630	HARIDWAR	V	N	84	N	270103101 03 00 51	01-MAR-25	11-MAR-25	6,51,63
2631	HARIDWAR	V	N	85	N	270103101 03 00 51	01-MAR-25	07-MAR-25	6,29,78
2632	HARIDWAR	V	N	86	N	270103101 03 00 51	01-MAR-25	07-MAR-25	3,27,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2633	HARIDWAR	V	N	87	N	270103101 03 00 51	01-MAR-25	07-MAR-25	4,21,97
2634	HARIDWAR	V	N	89	N	270103101 03 00 51	01-MAR-25	12-MAR-25	3,84,48
2635	HARIDWAR	V	N	9	N	270103101 03 00 51	01-MAR-25	01-MAR-25	9,52,26
2636	HARIDWAR	V	N	90	N	270103101 03 00 51	01-MAR-25	12-MAR-25	3,00,90
2637	HARIDWAR	V	N	91	N	270103101 03 00 51	01-MAR-25	12-MAR-25	3,77,60
2638	HARIDWAR	V	N	92	N	270103101 03 00 51	01-MAR-25	12-MAR-25	3,81,92
2639	HARIDWAR	V	N	93	N	270103101 03 00 51	01-MAR-25	12-MAR-25	6,18,24
2640	HARIDWAR	V	N	94	N	270103101 03 00 51	01-MAR-25	12-MAR-25	3,29,22
2641	HARIDWAR	V	N	95	N	270103101 03 00 51	01-MAR-25	12-MAR-25	6,28,94
2642	HARIDWAR	V	N	97	N	270103101 03 00 51	01-MAR-25	12-MAR-25	6,21,95
2643	HARIDWAR	V	N	99	N	270103101 03 00 51	01-MAR-25	12-MAR-25	23,80,00

DDO- 65004807 ***EXECUTIVE ENGINEER WATER SCIENCE DEPARTMENT HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2644	HARIDWAR	V	N	100	N	270115101 02 00 51	01-MAR-25	12-MAR-25	19,57,84
2645	HARIDWAR	V	N	101	N	270115101 02 00 51	01-MAR-25	12-MAR-25	9,92,36
2646	HARIDWAR	V	N	120	N	270115101 02 00 51	01-MAR-25	12-MAR-25	9,89,79
2647	HARIDWAR	V	N	132	N	270115101 02 00 51	01-MAR-25	12-MAR-25	9,85,88
2648	HARIDWAR	V	N	210	N	270117101 02 00 51	01-MAR-25	20-MAR-25	27,67,37
2649	HARIDWAR	V	N	211	N	270117101 02 00 51	01-MAR-25	20-MAR-25	48,67,76
2650	HARIDWAR	V	N	212	N	270117101 02 00 51	01-MAR-25	20-MAR-25	43,56,02
2651	HARIDWAR	V	N	213	N	270117101 02 00 51	01-MAR-25	20-MAR-25	17,27,62
2652	HARIDWAR	V	N	215	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,80,00
2653	HARIDWAR	V	N	216	N	270117101 02 00 51	01-MAR-25	20-MAR-25	46,28,69
2654	HARIDWAR	V	N	217	N	270117101 02 00 51	01-MAR-25	20-MAR-25	21,62,08
2655	HARIDWAR	V	N	218	N	270117101 02 00 51	01-MAR-25	20-MAR-25	27,11,15
2656	HARIDWAR	V	N	219	N	270117101 02 00 51	01-MAR-25	20-MAR-25	6,77,45
2657	HARIDWAR	V	N	221	N	270117101 02 00 51	01-MAR-25	20-MAR-25	49,95,98
2658	HARIDWAR	V	N	222	N	270117101 02 00 51	01-MAR-25	20-MAR-25	7,44,98
2659	HARIDWAR	V	N	227	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,49,94
2660	HARIDWAR	V	N	244	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,17
2661	HARIDWAR	V	N	246	N	270115101 02 00 51	01-MAR-25	21-MAR-25	67,14
2662	HARIDWAR	V	N	249	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,95,02
2663	HARIDWAR	V	N	250	N	270117101 02 00 51	01-MAR-25	20-MAR-25	31,26,77
2664	HARIDWAR	V	N	88	N	270115101 02 00 51	01-MAR-25	12-MAR-25	19,54,74

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2665	UDHAM SINGH NAGAR	V	N	103	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,71,60
2666	UDHAM SINGH NAGAR	V	N	106	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,73,01
2667	UDHAM SINGH NAGAR	V	N	108	N	270117101 02 00 51	01-MAR-25	11-MAR-25	17,08,34
2668	UDHAM SINGH NAGAR	V	N	112	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,48,35
2669	UDHAM SINGH NAGAR	V	N	113	N	270117101 02 00 51	01-MAR-25	11-MAR-25	16,07,49
2670	UDHAM SINGH NAGAR	V	N	114	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,65,37
2671	UDHAM SINGH NAGAR	V	N	115	N	270117101 02 00 51	01-MAR-25	11-MAR-25	17,16,33
2672	UDHAM SINGH NAGAR	V	N	118	N	270117101 02 00 51	01-MAR-25	11-MAR-25	17,56,24
2673	UDHAM SINGH NAGAR	V	N	119	N	270118101 02 00 51	01-MAR-25	11-MAR-25	19,60,41
2674	UDHAM SINGH NAGAR	V	N	120	N	270118101 02 00 51	01-MAR-25	11-MAR-25	19,75,29
2675	UDHAM SINGH NAGAR	V	N	121	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,32,59
2676	UDHAM SINGH NAGAR	V	N	126	N	270117101 02 00 51	01-MAR-25	11-MAR-25	18,17,91
2677	UDHAM SINGH NAGAR	V	N	127	N	270118101 02 00 51	01-MAR-25	11-MAR-25	19,44,51
2678	UDHAM SINGH NAGAR	V	N	128	N	270117101 02 00 51	01-MAR-25	11-MAR-25	17,98,15
2679	UDHAM SINGH NAGAR	V	N	130	N	270118101 02 00 51	01-MAR-25	11-MAR-25	19,76,59
2680	UDHAM SINGH NAGAR	V	N	132	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,94,94
2681	UDHAM SINGH NAGAR	V	N	133	N	270118101 02 00 51	01-MAR-25	11-MAR-25	18,83,86
2682	UDHAM SINGH NAGAR	V	N	137	N	270118101 02 00 51	01-MAR-25	11-MAR-25	19,79,61
2683	UDHAM SINGH NAGAR	V	N	138	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,56,63
2684	UDHAM SINGH NAGAR	V	N	139	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,66,94
2685	UDHAM SINGH NAGAR	V	N	140	N	270118101 02 00 51	01-MAR-25	11-MAR-25	19,42,93
2686	UDHAM SINGH NAGAR	V	N	141	N	270117101 02 00 51	01-MAR-25	11-MAR-25	17,96,67
2687	UDHAM SINGH NAGAR	V	N	142	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,07,39
2688	UDHAM SINGH NAGAR	V	N	144	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,76,08
2689	UDHAM SINGH NAGAR	V	N	145	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,96,60
2690	UDHAM SINGH NAGAR	V	N	146	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,95,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2691	UDHAM SINGH NAGAR	V	N	147	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,62,72
2692	UDHAM SINGH NAGAR	V	N	148	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,96,18
2693	UDHAM SINGH NAGAR	V	N	150	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,47,92
2694	UDHAM SINGH NAGAR	V	N	151	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,48,98
2695	UDHAM SINGH NAGAR	V	N	158	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,46,94
2696	UDHAM SINGH NAGAR	V	N	159	N	270118101 02 00 51	01-MAR-25	11-MAR-25	19,08,14
2697	UDHAM SINGH NAGAR	V	N	16	N	270118101 02 00 51	01-MAR-25	03-MAR-25	25,49
2698	UDHAM SINGH NAGAR	V	N	163	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,75,32
2699	UDHAM SINGH NAGAR	V	N	164	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,25,69
2700	UDHAM SINGH NAGAR	V	N	168	N	270118101 02 00 51	01-MAR-25	11-MAR-25	19,78,51
2701	UDHAM SINGH NAGAR	V	N	170	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,89,59
2702	UDHAM SINGH NAGAR	V	N	172	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,97,91
2703	UDHAM SINGH NAGAR	V	N	173	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,96,14
2704	UDHAM SINGH NAGAR	V	N	175	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,28,31
2705	UDHAM SINGH NAGAR	V	N	176	N	270117101 02 00 51	01-MAR-25	11-MAR-25	18,48,84
2706	UDHAM SINGH NAGAR	V	N	18	N	270118101 02 00 51	01-MAR-25	03-MAR-25	19,98,25
2707	UDHAM SINGH NAGAR	V	N	183	N	270117101 02 00 51	01-MAR-25	11-MAR-25	49,49,46
2708	UDHAM SINGH NAGAR	V	N	184	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,68,25
2709	UDHAM SINGH NAGAR	V	N	185	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,88,76
2710	UDHAM SINGH NAGAR	V	N	186	N	270117101 02 00 51	01-MAR-25	11-MAR-25	18,64,12
2711	UDHAM SINGH NAGAR	V	N	188	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,87,24
2712	UDHAM SINGH NAGAR	V	N	19	N	270118101 02 00 51	01-MAR-25	03-MAR-25	13,37,27
2713	UDHAM SINGH NAGAR	V	N	192	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,38,98
2714	UDHAM SINGH NAGAR	V	N	193	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,32,86
2715	UDHAM SINGH NAGAR	V	N	194	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,67,25
2716	UDHAM SINGH NAGAR	V	N	195	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,67,26

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2717	UDHAM SINGH NAGAR	V	N	196	N	270117101 02 00 51	01-MAR-25	12-MAR-25	12,17,47
2718	UDHAM SINGH NAGAR	V	N	197	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,70,67
2719	UDHAM SINGH NAGAR	V	N	198	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,76,26
2720	UDHAM SINGH NAGAR	V	N	199	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,33,76
2721	UDHAM SINGH NAGAR	V	N	20	N	270118101 02 00 51	01-MAR-25	03-MAR-25	49,65,45
2722	UDHAM SINGH NAGAR	V	N	200	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,96,94
2723	UDHAM SINGH NAGAR	V	N	201	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,85,88
2724	UDHAM SINGH NAGAR	V	N	202	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,96,12
2725	UDHAM SINGH NAGAR	V	N	203	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,94,68
2726	UDHAM SINGH NAGAR	V	N	204	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,89,55
2727	UDHAM SINGH NAGAR	V	N	205	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,21,16
2728	UDHAM SINGH NAGAR	V	N	207	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,55,14
2729	UDHAM SINGH NAGAR	V	N	208	N	270117101 02 00 51	01-MAR-25	12-MAR-25	11,87,93
2730	UDHAM SINGH NAGAR	V	N	21	N	270121101 02 00 51	01-MAR-25	03-MAR-25	73,17,10
2731	UDHAM SINGH NAGAR	V	N	211	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,76,56
2732	UDHAM SINGH NAGAR	V	N	212	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,62,59
2733	UDHAM SINGH NAGAR	V	N	213	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,86,27
2734	UDHAM SINGH NAGAR	V	N	214	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,76,92
2735	UDHAM SINGH NAGAR	V	N	215	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,94,45
2736	UDHAM SINGH NAGAR	V	N	217	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,05,71
2737	UDHAM SINGH NAGAR	V	N	218	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,76,41
2738	UDHAM SINGH NAGAR	V	N	219	N	270117101 02 00 51	01-MAR-25	12-MAR-25	12,29,08
2739	UDHAM SINGH NAGAR	V	N	22	N	270118101 02 00 51	01-MAR-25	03-MAR-25	17,74,99
2740	UDHAM SINGH NAGAR	V	N	220	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,85,21
2741	UDHAM SINGH NAGAR	V	N	221	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,87,25
2742	UDHAM SINGH NAGAR	V	N	222	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,56,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2743	UDHAM SINGH NAGAR	V	N	224	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,36,07
2744	UDHAM SINGH NAGAR	V	N	225	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,89,27
2745	UDHAM SINGH NAGAR	V	N	226	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,71,70
2746	UDHAM SINGH NAGAR	V	N	227	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,93,57
2747	UDHAM SINGH NAGAR	V	N	228	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,89,67
2748	UDHAM SINGH NAGAR	V	N	229	N	270117101 02 00 51	01-MAR-25	12-MAR-25	15,42,12
2749	UDHAM SINGH NAGAR	V	N	23	N	270118101 02 00 51	01-MAR-25	03-MAR-25	25,49
2750	UDHAM SINGH NAGAR	V	N	230	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,24,25
2751	UDHAM SINGH NAGAR	V	N	232	N	270117101 02 00 51	01-MAR-25	12-MAR-25	13,32,31
2752	UDHAM SINGH NAGAR	V	N	233	N	270117101 02 00 51	01-MAR-25	12-MAR-25	12,24,18
2753	UDHAM SINGH NAGAR	V	N	24	N	270121101 02 00 51	01-MAR-25	03-MAR-25	15,00,00
2754	UDHAM SINGH NAGAR	V	N	25	N	270118101 02 00 51	01-MAR-25	03-MAR-25	4,24,80
2755	UDHAM SINGH NAGAR	V	N	26	N	270117101 02 00 51	01-MAR-25	03-MAR-25	88,37
2756	UDHAM SINGH NAGAR	V	N	27	N	270117101 02 00 51	01-MAR-25	03-MAR-25	98,96
2757	UDHAM SINGH NAGAR	V	N	326	N	270115101 02 00 51	01-MAR-25	18-MAR-25	19,85
2758	UDHAM SINGH NAGAR	V	N	327	N	270115101 02 00 51	01-MAR-25	18-MAR-25	20,30
2759	UDHAM SINGH NAGAR	V	N	328	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,02,32
2760	UDHAM SINGH NAGAR	V	N	329	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,87,83
2761	UDHAM SINGH NAGAR	V	N	330	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,88,81
2762	UDHAM SINGH NAGAR	V	N	331	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,48,00
2763	UDHAM SINGH NAGAR	V	N	332	N	270115101 02 00 51	01-MAR-25	18-MAR-25	16,52
2764	UDHAM SINGH NAGAR	V	N	333	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,87,34
2765	UDHAM SINGH NAGAR	V	N	334	N	270115101 02 00 51	01-MAR-25	18-MAR-25	96,44
2766	UDHAM SINGH NAGAR	V	N	335	N	270118101 02 00 51	01-MAR-25	18-MAR-25	13,81
2767	UDHAM SINGH NAGAR	V	N	336	N	270117101 02 00 51	01-MAR-25	18-MAR-25	17,31,18
2768	UDHAM SINGH NAGAR	V	N	337	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,86,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2769	UDHAM SINGH NAGAR	V	N	338	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,95,25
2770	UDHAM SINGH NAGAR	V	N	339	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,81,88
2771	UDHAM SINGH NAGAR	V	N	340	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,80,67
2772	UDHAM SINGH NAGAR	V	N	341	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,89,86
2773	UDHAM SINGH NAGAR	V	N	348	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,13,20
2774	UDHAM SINGH NAGAR	V	N	359	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,86,40
2775	UDHAM SINGH NAGAR	V	N	363	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,88,60
2776	UDHAM SINGH NAGAR	V	N	364	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,85,56
2777	UDHAM SINGH NAGAR	V	N	366	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,64,81
2778	UDHAM SINGH NAGAR	V	N	367	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,65,90
2779	UDHAM SINGH NAGAR	V	N	371	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,63,66
2780	UDHAM SINGH NAGAR	V	N	372	N	270117101 02 00 51	01-MAR-25	19-MAR-25	18,74,25
2781	UDHAM SINGH NAGAR	V	N	373	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,83,63
2782	UDHAM SINGH NAGAR	V	N	374	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,20,35
2783	UDHAM SINGH NAGAR	V	N	377	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,93,88
2784	UDHAM SINGH NAGAR	V	N	378	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,84,94
2785	UDHAM SINGH NAGAR	V	N	379	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,78,14
2786	UDHAM SINGH NAGAR	V	N	381	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,54,15
2787	UDHAM SINGH NAGAR	V	N	382	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,75,72
2788	UDHAM SINGH NAGAR	V	N	384	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,63,34
2789	UDHAM SINGH NAGAR	V	N	387	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,39,71
2790	UDHAM SINGH NAGAR	V	N	388	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,82,64
2791	UDHAM SINGH NAGAR	V	N	389	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,89,02
2792	UDHAM SINGH NAGAR	V	N	390	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,69,62
2793	UDHAM SINGH NAGAR	V	N	391	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,66,25
2794	UDHAM SINGH NAGAR	V	N	392	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,78,65

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2795	UDHAM SINGH NAGAR	V	N	393	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,48,22
2796	UDHAM SINGH NAGAR	V	N	394	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,36,38
2797	UDHAM SINGH NAGAR	V	N	395	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,71,74
2798	UDHAM SINGH NAGAR	V	N	399	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,21,64
2799	UDHAM SINGH NAGAR	V	N	400	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,70,40
2800	UDHAM SINGH NAGAR	V	N	401	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,28,05
2801	UDHAM SINGH NAGAR	V	N	404	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,82,39
2802	UDHAM SINGH NAGAR	V	N	405	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,85,93
2803	UDHAM SINGH NAGAR	V	N	406	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,60,32
2804	UDHAM SINGH NAGAR	V	N	407	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,79,34
2805	UDHAM SINGH NAGAR	V	N	408	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,78,82
2806	UDHAM SINGH NAGAR	V	N	410	N	270118101 02 00 51	01-MAR-25	19-MAR-25	19,96,05
2807	UDHAM SINGH NAGAR	V	N	414	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,91,12
2808	UDHAM SINGH NAGAR	V	N	418	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,39,82
2809	UDHAM SINGH NAGAR	V	N	419	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,77,69
2810	UDHAM SINGH NAGAR	V	N	421	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,60,81
2811	UDHAM SINGH NAGAR	V	N	422	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,65,25
2812	UDHAM SINGH NAGAR	V	N	430	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,84,41
2813	UDHAM SINGH NAGAR	V	N	432	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,17,50
2814	UDHAM SINGH NAGAR	V	N	433	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,95,97
2815	UDHAM SINGH NAGAR	V	N	434	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,89,61
2816	UDHAM SINGH NAGAR	V	N	436	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,75,32
2817	UDHAM SINGH NAGAR	V	N	437	N	270121101 02 00 51	01-MAR-25	19-MAR-25	26,74,54
2818	UDHAM SINGH NAGAR	V	N	440	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,76,43
2819	UDHAM SINGH NAGAR	V	N	441	N	270118101 02 00 51	01-MAR-25	20-MAR-25	17,70
2820	UDHAM SINGH NAGAR	V	N	447	N	270117101 02 00 51	01-MAR-25	20-MAR-25	14,38,57

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2821	UDHAM SINGH NAGAR	V	N	448	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,99,99
2822	UDHAM SINGH NAGAR	V	N	451	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,74,31
2823	UDHAM SINGH NAGAR	V	N	454	N	270121101 02 00 51	01-MAR-25	20-MAR-25	16,04,20
2824	UDHAM SINGH NAGAR	V	N	455	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,99,74
2825	UDHAM SINGH NAGAR	V	N	456	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,99,99
2826	UDHAM SINGH NAGAR	V	N	457	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,99,99
2827	UDHAM SINGH NAGAR	V	N	458	N	270121101 02 00 51	01-MAR-25	20-MAR-25	13,39,82
2828	UDHAM SINGH NAGAR	V	N	459	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,72,97
2829	UDHAM SINGH NAGAR	V	N	460	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,07,26
2830	UDHAM SINGH NAGAR	V	N	462	N	270118101 02 00 51	01-MAR-25	20-MAR-25	40,46
2831	UDHAM SINGH NAGAR	V	N	465	N	270117101 02 00 51	01-MAR-25	20-MAR-25	96,37
2832	UDHAM SINGH NAGAR	V	N	466	N	270118101 02 00 51	01-MAR-25	20-MAR-25	56,78
2833	UDHAM SINGH NAGAR	V	N	468	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,98,99
2834	UDHAM SINGH NAGAR	V	N	470	N	270121101 02 00 51	01-MAR-25	20-MAR-25	15,14,34
2835	UDHAM SINGH NAGAR	V	N	471	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,99,85
2836	UDHAM SINGH NAGAR	V	N	473	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,90,58
2837	UDHAM SINGH NAGAR	V	N	474	N	270118101 02 00 51	01-MAR-25	21-MAR-25	18,99
2838	UDHAM SINGH NAGAR	V	N	478	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,09,39
2839	UDHAM SINGH NAGAR	V	N	479	N	270118101 02 00 51	01-MAR-25	21-MAR-25	18,11
2840	UDHAM SINGH NAGAR	V	N	481	N	270118101 02 00 51	01-MAR-25	21-MAR-25	58,21
2841	UDHAM SINGH NAGAR	V	N	482	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
2842	UDHAM SINGH NAGAR	V	N	483	N	270118101 02 00 51	01-MAR-25	21-MAR-25	26,05
2843	UDHAM SINGH NAGAR	V	N	484	N	270118101 02 00 51	01-MAR-25	21-MAR-25	48,84
2844	UDHAM SINGH NAGAR	V	N	486	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,92,29
2845	UDHAM SINGH NAGAR	V	N	488	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
2846	UDHAM SINGH NAGAR	V	N	489	N	270117101 02 00 51	01-MAR-25	21-MAR-25	10,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2847	UDHAM SINGH NAGAR	V	N	490	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
2848	UDHAM SINGH NAGAR	V	N	491	N	270117101 02 00 51	01-MAR-25	21-MAR-25	14,09,96
2849	UDHAM SINGH NAGAR	V	N	492	N	270118101 02 00 51	01-MAR-25	21-MAR-25	18,99
2850	UDHAM SINGH NAGAR	V	N	494	N	270118101 02 00 51	01-MAR-25	21-MAR-25	48,84
2851	UDHAM SINGH NAGAR	V	N	498	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
2852	UDHAM SINGH NAGAR	V	N	502	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,96,49
2853	UDHAM SINGH NAGAR	V	N	503	N	270118101 02 00 51	01-MAR-25	21-MAR-25	5,22,82
2854	UDHAM SINGH NAGAR	V	N	505	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,19,44
2855	UDHAM SINGH NAGAR	V	N	506	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,65,97
2856	UDHAM SINGH NAGAR	V	N	507	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
2857	UDHAM SINGH NAGAR	V	N	509	N	270117101 02 00 51	01-MAR-25	21-MAR-25	10,00,00
2858	UDHAM SINGH NAGAR	V	N	511	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,00,00
2859	UDHAM SINGH NAGAR	V	N	517	N	270117101 02 00 51	01-MAR-25	21-MAR-25	8,95,95
2860	UDHAM SINGH NAGAR	V	N	518	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,98,92
2861	UDHAM SINGH NAGAR	V	N	519	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,27,99
2862	UDHAM SINGH NAGAR	V	N	520	N	270117101 02 00 51	01-MAR-25	21-MAR-25	15,54,28
2863	UDHAM SINGH NAGAR	V	N	77	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,48,01
2864	UDHAM SINGH NAGAR	V	N	78	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,88,50
2865	UDHAM SINGH NAGAR	V	N	85	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,56,50
2866	UDHAM SINGH NAGAR	V	N	86	N	270118101 02 00 51	01-MAR-25	11-MAR-25	19,44,96
2867	UDHAM SINGH NAGAR	V	N	87	N	270118101 02 00 51	01-MAR-25	11-MAR-25	19,46,30
2868	UDHAM SINGH NAGAR	V	N	88	N	270118101 02 00 51	01-MAR-25	11-MAR-25	19,68,31
2869	UDHAM SINGH NAGAR	V	N	90	N	270118101 02 00 51	01-MAR-25	11-MAR-25	19,12,18
2870	UDHAM SINGH NAGAR	V	N	91	N	270118101 02 00 51	01-MAR-25	11-MAR-25	19,27,72
2871	UDHAM SINGH NAGAR	V	N	92	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,69,49
2872	UDHAM SINGH NAGAR	V	N	93	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,47,02

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2873	UDHAM SINGH NAGAR	V	N	94	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,36,57
2874	UDHAM SINGH NAGAR	V	N	97	N	270117101 02 00 51	01-MAR-25	11-MAR-25	16,60,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2875	UDHAM SINGH NAGAR	V	N	100	N	270117101 02 00 51	01-MAR-25	07-MAR-25	1,95,00
2876	UDHAM SINGH NAGAR	V	N	107	N	270117101 02 00 51	01-MAR-25	07-MAR-25	1,95,00
2877	UDHAM SINGH NAGAR	V	N	110	N	270117101 02 00 51	01-MAR-25	07-MAR-25	1,95,00
2878	UDHAM SINGH NAGAR	V	N	111	N	270117101 02 00 51	01-MAR-25	07-MAR-25	6,25,59
2879	UDHAM SINGH NAGAR	V	N	116	N	270117101 02 00 51	01-MAR-25	07-MAR-25	1,95,00
2880	UDHAM SINGH NAGAR	V	N	123	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,05,66
2881	UDHAM SINGH NAGAR	V	N	135	N	270117101 02 00 51	01-MAR-25	11-MAR-25	18,64,52
2882	UDHAM SINGH NAGAR	V	N	136	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,96,72
2883	UDHAM SINGH NAGAR	V	N	143	N	270117101 02 00 51	01-MAR-25	11-MAR-25	8,28,89
2884	UDHAM SINGH NAGAR	V	N	169	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,08,88
2885	UDHAM SINGH NAGAR	V	N	171	N	270117101 02 00 51	01-MAR-25	07-MAR-25	1,87,50
2886	UDHAM SINGH NAGAR	V	N	174	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,91,67
2887	UDHAM SINGH NAGAR	V	N	177	N	270117101 02 00 51	01-MAR-25	11-MAR-25	21,11,62
2888	UDHAM SINGH NAGAR	V	N	178	N	270117101 02 00 51	01-MAR-25	11-MAR-25	9,86,52
2889	UDHAM SINGH NAGAR	V	N	180	N	270117101 02 00 51	01-MAR-25	07-MAR-25	1,95,00
2890	UDHAM SINGH NAGAR	V	N	187	N	270117101 02 00 51	01-MAR-25	07-MAR-25	1,92,50
2891	UDHAM SINGH NAGAR	V	N	189	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,04,51
2892	UDHAM SINGH NAGAR	V	N	190	N	270117101 02 00 51	01-MAR-25	11-MAR-25	19,16,38
2893	UDHAM SINGH NAGAR	V	N	191	N	270117101 02 00 51	01-MAR-25	07-MAR-25	1,95,00
2894	UDHAM SINGH NAGAR	V	N	206	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,64,23
2895	UDHAM SINGH NAGAR	V	N	209	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,44,84
2896	UDHAM SINGH NAGAR	V	N	210	N	270117101 02 00 51	01-MAR-25	12-MAR-25	25,44,62

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2897	UDHAM SINGH NAGAR	V	N	216	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,96,37
2898	UDHAM SINGH NAGAR	V	N	223	N	270117101 02 00 51	01-MAR-25	12-MAR-25	7,90,36
2899	UDHAM SINGH NAGAR	V	N	231	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,42,23
2900	UDHAM SINGH NAGAR	V	N	234	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,92,30
2901	UDHAM SINGH NAGAR	V	N	235	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,90,85
2902	UDHAM SINGH NAGAR	V	N	236	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,69,56
2903	UDHAM SINGH NAGAR	V	N	237	N	270117101 02 00 51	01-MAR-25	12-MAR-25	7,92,37
2904	UDHAM SINGH NAGAR	V	N	238	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,02,98
2905	UDHAM SINGH NAGAR	V	N	239	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,99,16
2906	UDHAM SINGH NAGAR	V	N	240	N	270117101 02 00 51	01-MAR-25	17-MAR-25	6,56,87
2907	UDHAM SINGH NAGAR	V	N	241	N	270117101 02 00 51	01-MAR-25	17-MAR-25	13,78,33
2908	UDHAM SINGH NAGAR	V	N	242	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,94,46
2909	UDHAM SINGH NAGAR	V	N	243	N	270117101 02 00 51	01-MAR-25	17-MAR-25	8,64,94
2910	UDHAM SINGH NAGAR	V	N	245	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,95,00
2911	UDHAM SINGH NAGAR	V	N	246	N	270117101 02 00 51	01-MAR-25	17-MAR-25	12,06,53
2912	UDHAM SINGH NAGAR	V	N	247	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,87,26
2913	UDHAM SINGH NAGAR	V	N	248	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,95,00
2914	UDHAM SINGH NAGAR	V	N	249	N	270117101 02 00 51	01-MAR-25	17-MAR-25	75,00
2915	UDHAM SINGH NAGAR	V	N	250	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,95,00
2916	UDHAM SINGH NAGAR	V	N	251	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,59,60
2917	UDHAM SINGH NAGAR	V	N	252	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,80,00
2918	UDHAM SINGH NAGAR	V	N	253	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,95,00
2919	UDHAM SINGH NAGAR	V	N	254	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,95,00
2920	UDHAM SINGH NAGAR	V	N	255	N	270117101 02 00 51	01-MAR-25	17-MAR-25	16,08,22
2921	UDHAM SINGH NAGAR	V	N	256	N	270117101 02 00 51	01-MAR-25	17-MAR-25	8,19,01
2922	UDHAM SINGH NAGAR	V	N	257	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,92,81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2923	UDHAM SINGH NAGAR	V	N	258	N	270117101 02 00 51	01-MAR-25	17-MAR-25	45,30,19
2924	UDHAM SINGH NAGAR	V	N	259	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,51,04
2925	UDHAM SINGH NAGAR	V	N	261	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,36,82
2926	UDHAM SINGH NAGAR	V	N	262	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,91,63
2927	UDHAM SINGH NAGAR	V	N	263	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,91,63
2928	UDHAM SINGH NAGAR	V	N	264	N	270117101 02 00 51	01-MAR-25	17-MAR-25	16,15,67
2929	UDHAM SINGH NAGAR	V	N	265	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,77,92
2930	UDHAM SINGH NAGAR	V	N	266	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,82,14
2931	UDHAM SINGH NAGAR	V	N	267	N	270115101 02 00 51	01-MAR-25	17-MAR-25	9,01,99
2932	UDHAM SINGH NAGAR	V	N	268	N	270117101 02 00 51	01-MAR-25	17-MAR-25	7,37,21
2933	UDHAM SINGH NAGAR	V	N	269	N	270117101 02 00 51	01-MAR-25	17-MAR-25	20,66,44
2934	UDHAM SINGH NAGAR	V	N	270	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,65,67
2935	UDHAM SINGH NAGAR	V	N	271	N	270117101 02 00 51	01-MAR-25	17-MAR-25	24,03,70
2936	UDHAM SINGH NAGAR	V	N	272	N	270117101 02 00 51	01-MAR-25	17-MAR-25	16,80,65
2937	UDHAM SINGH NAGAR	V	N	273	N	270115101 02 00 51	01-MAR-25	17-MAR-25	10,00,00
2938	UDHAM SINGH NAGAR	V	N	274	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,60,88
2939	UDHAM SINGH NAGAR	V	N	275	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,89,83
2940	UDHAM SINGH NAGAR	V	N	276	N	270117101 02 00 51	01-MAR-25	17-MAR-25	18,80,07
2941	UDHAM SINGH NAGAR	V	N	277	N	270115101 02 00 51	01-MAR-25	17-MAR-25	18,12,55
2942	UDHAM SINGH NAGAR	V	N	278	N	270117101 02 00 51	01-MAR-25	17-MAR-25	17,53,10
2943	UDHAM SINGH NAGAR	V	N	279	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,93,14
2944	UDHAM SINGH NAGAR	V	N	28	N	270117101 02 00 51	01-MAR-25	05-MAR-25	1,92,50
2945	UDHAM SINGH NAGAR	V	N	280	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,88,02
2946	UDHAM SINGH NAGAR	V	N	281	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,87,33
2947	UDHAM SINGH NAGAR	V	N	282	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,72,56
2948	UDHAM SINGH NAGAR	V	N	283	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,73,18

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2949	UDHAM SINGH NAGAR	V	N	284	N	270117101 02 00 51	01-MAR-25	17-MAR-25	24,67,10
2950	UDHAM SINGH NAGAR	V	N	285	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,97,39
2951	UDHAM SINGH NAGAR	V	N	286	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,93,21
2952	UDHAM SINGH NAGAR	V	N	287	N	270117101 02 00 51	01-MAR-25	17-MAR-25	14,52,80
2953	UDHAM SINGH NAGAR	V	N	288	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,91,12
2954	UDHAM SINGH NAGAR	V	N	289	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,91,63
2955	UDHAM SINGH NAGAR	V	N	29	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,86,48
2956	UDHAM SINGH NAGAR	V	N	290	N	270117101 02 00 51	01-MAR-25	17-MAR-25	21,45,87
2957	UDHAM SINGH NAGAR	V	N	291	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,96,59
2958	UDHAM SINGH NAGAR	V	N	292	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,91,63
2959	UDHAM SINGH NAGAR	V	N	293	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,91,63
2960	UDHAM SINGH NAGAR	V	N	294	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,48,51
2961	UDHAM SINGH NAGAR	V	N	296	N	270117101 02 00 51	01-MAR-25	17-MAR-25	22,83,16
2962	UDHAM SINGH NAGAR	V	N	297	N	270117101 02 00 51	01-MAR-25	17-MAR-25	22,75,71
2963	UDHAM SINGH NAGAR	V	N	298	N	270117101 02 00 51	01-MAR-25	17-MAR-25	18,83,80
2964	UDHAM SINGH NAGAR	V	N	299	N	270117101 02 00 51	01-MAR-25	17-MAR-25	18,44,36
2965	UDHAM SINGH NAGAR	V	N	30	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,55,80
2966	UDHAM SINGH NAGAR	V	N	300	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,96,59
2967	UDHAM SINGH NAGAR	V	N	301	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,93,55
2968	UDHAM SINGH NAGAR	V	N	302	N	270117101 02 00 51	01-MAR-25	17-MAR-25	7,18,38
2969	UDHAM SINGH NAGAR	V	N	303	N	270117101 02 00 51	01-MAR-25	17-MAR-25	7,17,91
2970	UDHAM SINGH NAGAR	V	N	304	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,35,00
2971	UDHAM SINGH NAGAR	V	N	306	N	270117101 02 00 51	01-MAR-25	17-MAR-25	8,29,30
2972	UDHAM SINGH NAGAR	V	N	307	N	270117101 02 00 51	01-MAR-25	17-MAR-25	45,90
2973	UDHAM SINGH NAGAR	V	N	308	N	270117101 02 00 51	01-MAR-25	17-MAR-25	13,24,62
2974	UDHAM SINGH NAGAR	V	N	309	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,86,61

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2975	UDHAM SINGH NAGAR	V	N	31	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,99,99
2976	UDHAM SINGH NAGAR	V	N	310	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,91,79
2977	UDHAM SINGH NAGAR	V	N	311	N	270117101 02 00 51	01-MAR-25	17-MAR-25	21,92,20
2978	UDHAM SINGH NAGAR	V	N	313	N	270117101 02 00 51	01-MAR-25	17-MAR-25	7,85,03
2979	UDHAM SINGH NAGAR	V	N	314	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,78,81
2980	UDHAM SINGH NAGAR	V	N	315	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,95,00
2981	UDHAM SINGH NAGAR	V	N	316	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,88,45
2982	UDHAM SINGH NAGAR	V	N	317	N	270117101 02 00 51	01-MAR-25	17-MAR-25	7,83,05
2983	UDHAM SINGH NAGAR	V	N	318	N	270117101 02 00 51	01-MAR-25	17-MAR-25	7,94,38
2984	UDHAM SINGH NAGAR	V	N	32	N	270117101 02 00 51	01-MAR-25	05-MAR-25	1,92,50
2985	UDHAM SINGH NAGAR	V	N	320	N	270117101 02 00 51	01-MAR-25	17-MAR-25	7,85,03
2986	UDHAM SINGH NAGAR	V	N	321	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,85,25
2987	UDHAM SINGH NAGAR	V	N	323	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,90,83
2988	UDHAM SINGH NAGAR	V	N	324	N	270117101 02 00 51	01-MAR-25	17-MAR-25	7,42,98
2989	UDHAM SINGH NAGAR	V	N	33	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,98,28
2990	UDHAM SINGH NAGAR	V	N	34	N	270117101 02 00 51	01-MAR-25	05-MAR-25	1,95,00
2991	UDHAM SINGH NAGAR	V	N	342	N	270117101 02 00 51	01-MAR-25	19-MAR-25	18,26,32
2992	UDHAM SINGH NAGAR	V	N	343	N	270117101 02 00 51	01-MAR-25	19-MAR-25	10,13,47
2993	UDHAM SINGH NAGAR	V	N	344	N	270117101 02 00 51	01-MAR-25	19-MAR-25	7,05,76
2994	UDHAM SINGH NAGAR	V	N	345	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,57,90
2995	UDHAM SINGH NAGAR	V	N	346	N	270117101 02 00 51	01-MAR-25	19-MAR-25	13,45,77
2996	UDHAM SINGH NAGAR	V	N	347	N	270117101 02 00 51	01-MAR-25	19-MAR-25	19,80,28
2997	UDHAM SINGH NAGAR	V	N	349	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,91,63
2998	UDHAM SINGH NAGAR	V	N	35	N	270117101 02 00 51	01-MAR-25	05-MAR-25	1,90,00
2999	UDHAM SINGH NAGAR	V	N	350	N	270117101 02 00 51	01-MAR-25	19-MAR-25	17,71,76
3000	UDHAM SINGH NAGAR	V	N	351	N	270117101 02 00 51	01-MAR-25	19-MAR-25	3,63,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3001	UDHAM SINGH NAGAR	V	N	352	N	270117101 02 00 51	01-MAR-25	19-MAR-25	16,27,22
3002	UDHAM SINGH NAGAR	V	N	353	N	270117101 02 00 51	01-MAR-25	19-MAR-25	20,70,40
3003	UDHAM SINGH NAGAR	V	N	354	N	270117101 02 00 51	01-MAR-25	19-MAR-25	22,29,87
3004	UDHAM SINGH NAGAR	V	N	355	N	270117101 02 00 51	01-MAR-25	19-MAR-25	7,18,15
3005	UDHAM SINGH NAGAR	V	N	356	N	270118101 02 00 51	01-MAR-25	19-MAR-25	19,84,39
3006	UDHAM SINGH NAGAR	V	N	358	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,98,90
3007	UDHAM SINGH NAGAR	V	N	36	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,92,79
3008	UDHAM SINGH NAGAR	V	N	360	N	270118101 02 00 51	01-MAR-25	19-MAR-25	19,47,71
3009	UDHAM SINGH NAGAR	V	N	365	N	270118101 02 00 51	01-MAR-25	19-MAR-25	14,99,14
3010	UDHAM SINGH NAGAR	V	N	368	N	270118101 02 00 51	01-MAR-25	19-MAR-25	19,78,23
3011	UDHAM SINGH NAGAR	V	N	369	N	270118101 02 00 51	01-MAR-25	19-MAR-25	19,83,00
3012	UDHAM SINGH NAGAR	V	N	37	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,97,45
3013	UDHAM SINGH NAGAR	V	N	370	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,75,94
3014	UDHAM SINGH NAGAR	V	N	375	N	270118101 02 00 51	01-MAR-25	19-MAR-25	19,78,51
3015	UDHAM SINGH NAGAR	V	N	38	N	270117101 02 00 51	01-MAR-25	05-MAR-25	1,95,00
3016	UDHAM SINGH NAGAR	V	N	385	N	270118101 02 00 51	01-MAR-25	19-MAR-25	19,89,55
3017	UDHAM SINGH NAGAR	V	N	386	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,62,31
3018	UDHAM SINGH NAGAR	V	N	39	N	270117101 02 00 51	01-MAR-25	05-MAR-25	1,95,00
3019	UDHAM SINGH NAGAR	V	N	397	N	270117101 02 00 51	01-MAR-25	19-MAR-25	18,64,80
3020	UDHAM SINGH NAGAR	V	N	40	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,84,83
3021	UDHAM SINGH NAGAR	V	N	403	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,95,00
3022	UDHAM SINGH NAGAR	V	N	409	N	270118101 02 00 51	01-MAR-25	19-MAR-25	19,84,57
3023	UDHAM SINGH NAGAR	V	N	41	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,99,98
3024	UDHAM SINGH NAGAR	V	N	411	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,95,00
3025	UDHAM SINGH NAGAR	V	N	412	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,96,59
3026	UDHAM SINGH NAGAR	V	N	413	N	270117101 02 00 51	01-MAR-25	19-MAR-25	27,38,67

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3027	UDHAM SINGH NAGAR	V	N	415	N	270117101 02 00 51	01-MAR-25	19-MAR-25	25,16,94
3028	UDHAM SINGH NAGAR	V	N	42	N	270117101 02 00 51	01-MAR-25	05-MAR-25	8,77,38
3029	UDHAM SINGH NAGAR	V	N	424	N	270117101 02 00 51	01-MAR-25	19-MAR-25	18,87,42
3030	UDHAM SINGH NAGAR	V	N	425	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,93,80
3031	UDHAM SINGH NAGAR	V	N	426	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,74,52
3032	UDHAM SINGH NAGAR	V	N	427	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,92,58
3033	UDHAM SINGH NAGAR	V	N	428	N	270117101 02 00 51	01-MAR-25	19-MAR-25	12,69,16
3034	UDHAM SINGH NAGAR	V	N	429	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,96,59
3035	UDHAM SINGH NAGAR	V	N	43	N	270117101 02 00 51	01-MAR-25	05-MAR-25	1,92,50
3036	UDHAM SINGH NAGAR	V	N	438	N	270117101 02 00 51	01-MAR-25	19-MAR-25	21,31,74
3037	UDHAM SINGH NAGAR	V	N	439	N	270117101 02 00 51	01-MAR-25	19-MAR-25	1,66,99
3038	UDHAM SINGH NAGAR	V	N	44	N	270117101 02 00 51	01-MAR-25	05-MAR-25	1,90,00
3039	UDHAM SINGH NAGAR	V	N	442	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,67,46
3040	UDHAM SINGH NAGAR	V	N	443	N	270118101 02 00 51	01-MAR-25	20-MAR-25	19,96,51
3041	UDHAM SINGH NAGAR	V	N	45	N	270117101 02 00 51	01-MAR-25	05-MAR-25	1,90,00
3042	UDHAM SINGH NAGAR	V	N	452	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,66,53
3043	UDHAM SINGH NAGAR	V	N	453	N	270118101 02 00 51	01-MAR-25	20-MAR-25	19,55,68
3044	UDHAM SINGH NAGAR	V	N	46	N	270117101 02 00 51	01-MAR-25	05-MAR-25	1,25,00
3045	UDHAM SINGH NAGAR	V	N	463	N	270118101 02 00 51	01-MAR-25	20-MAR-25	19,65,08
3046	UDHAM SINGH NAGAR	V	N	464	N	270117101 02 00 51	01-MAR-25	20-MAR-25	14,78,91
3047	UDHAM SINGH NAGAR	V	N	467	N	270117101 02 00 51	01-MAR-25	20-MAR-25	24,66,25
3048	UDHAM SINGH NAGAR	V	N	469	N	270118101 02 00 51	01-MAR-25	20-MAR-25	19,98,64
3049	UDHAM SINGH NAGAR	V	N	47	N	270117101 02 00 51	01-MAR-25	06-MAR-25	13,86,16
3050	UDHAM SINGH NAGAR	V	N	472	N	270117101 02 00 51	01-MAR-25	21-MAR-25	17,98,20
3051	UDHAM SINGH NAGAR	V	N	476	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,75,91
3052	UDHAM SINGH NAGAR	V	N	477	N	270117101 02 00 51	01-MAR-25	21-MAR-25	6,83,10

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3053	UDHAM SINGH NAGAR	V	N	48	N	270117101 02 00 51	01-MAR-25	06-MAR-25	14,42,26
3054	UDHAM SINGH NAGAR	V	N	485	N	270118101 02 00 51	01-MAR-25	21-MAR-25	8,27,77
3055	UDHAM SINGH NAGAR	V	N	487	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,14,60
3056	UDHAM SINGH NAGAR	V	N	49	N	270117101 02 00 51	01-MAR-25	06-MAR-25	14,31,16
3057	UDHAM SINGH NAGAR	V	N	497	N	270117101 02 00 51	01-MAR-25	21-MAR-25	18,55,20
3058	UDHAM SINGH NAGAR	V	N	50	N	270117101 02 00 51	01-MAR-25	06-MAR-25	1,92,50
3059	UDHAM SINGH NAGAR	V	N	501	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,85,80
3060	UDHAM SINGH NAGAR	V	N	504	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,79,46
3061	UDHAM SINGH NAGAR	V	N	51	N	270118101 02 00 51	01-MAR-25	06-MAR-25	19,54,55
3062	UDHAM SINGH NAGAR	V	N	512	N	270117101 02 00 51	01-MAR-25	21-MAR-25	13,61,53
3063	UDHAM SINGH NAGAR	V	N	514	N	270118101 02 00 51	01-MAR-25	21-MAR-25	19,56,26
3064	UDHAM SINGH NAGAR	V	N	515	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,91,03
3065	UDHAM SINGH NAGAR	V	N	516	N	270117101 02 00 51	01-MAR-25	21-MAR-25	15,35,13
3066	UDHAM SINGH NAGAR	V	N	52	N	270118101 02 00 51	01-MAR-25	06-MAR-25	19,61,55
3067	UDHAM SINGH NAGAR	V	N	521	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,81,34
3068	UDHAM SINGH NAGAR	V	N	523	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,98,80
3069	UDHAM SINGH NAGAR	V	N	524	N	270117101 02 00 51	01-MAR-25	24-MAR-25	20,01,36
3070	UDHAM SINGH NAGAR	V	N	525	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,96,15
3071	UDHAM SINGH NAGAR	V	N	526	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,93,29
3072	UDHAM SINGH NAGAR	V	N	527	N	270117101 02 00 51	01-MAR-25	24-MAR-25	20,82,49
3073	UDHAM SINGH NAGAR	V	N	528	N	270118101 02 00 51	01-MAR-25	24-MAR-25	19,71,12
3074	UDHAM SINGH NAGAR	V	N	529	N	270117101 02 00 51	01-MAR-25	24-MAR-25	17,81,20
3075	UDHAM SINGH NAGAR	V	N	53	N	270117101 02 00 51	01-MAR-25	06-MAR-25	4,93,24
3076	UDHAM SINGH NAGAR	V	N	530	N	270117101 02 00 51	01-MAR-25	24-MAR-25	17,40,67
3077	UDHAM SINGH NAGAR	V	N	531	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,92,58
3078	UDHAM SINGH NAGAR	V	N	532	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,96,03

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DDO- 75024801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LRRIGATION DIVISION KASHIPUR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3079	UDHAM SINGH NAGAR	V	N	533	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,75,31
3080	UDHAM SINGH NAGAR	V	N	534	N	270115101 02 00 51	01-MAR-25	24-MAR-25	5,65,49
3081	UDHAM SINGH NAGAR	V	N	535	N	270117101 02 00 51	01-MAR-25	24-MAR-25	1,53,99
3082	UDHAM SINGH NAGAR	V	N	536	N	270117101 02 00 51	01-MAR-25	24-MAR-25	1,67,68
3083	UDHAM SINGH NAGAR	V	N	537	N	270117101 02 00 51	01-MAR-25	24-MAR-25	1,23,19
3084	UDHAM SINGH NAGAR	V	N	538	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,00,00
3085	UDHAM SINGH NAGAR	V	N	539	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,00,00
3086	UDHAM SINGH NAGAR	V	N	54	N	270117101 02 00 51	01-MAR-25	06-MAR-25	9,99,77
3087	UDHAM SINGH NAGAR	V	N	540	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,00,00
3088	UDHAM SINGH NAGAR	V	N	541	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,00,00
3089	UDHAM SINGH NAGAR	V	N	542	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,99,94
3090	UDHAM SINGH NAGAR	V	N	543	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,00,00
3091	UDHAM SINGH NAGAR	V	N	544	N	270117101 02 00 51	01-MAR-25	24-MAR-25	19,68,31
3092	UDHAM SINGH NAGAR	V	N	545	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,99,99
3093	UDHAM SINGH NAGAR	V	N	546	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,96,46
3094	UDHAM SINGH NAGAR	V	N	547	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,00,04
3095	UDHAM SINGH NAGAR	V	N	548	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,99,99
3096	UDHAM SINGH NAGAR	V	N	549	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,99,96
3097	UDHAM SINGH NAGAR	V	N	55	N	270117101 02 00 51	01-MAR-25	06-MAR-25	1,92,50
3098	UDHAM SINGH NAGAR	V	N	550	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,99,99
3099	UDHAM SINGH NAGAR	V	N	559	N	270117101 02 00 51	01-MAR-25	29-MAR-25	1,06,55
3100	UDHAM SINGH NAGAR	V	N	56	N	270118101 02 00 51	01-MAR-25	06-MAR-25	19,80,43
3101	UDHAM SINGH NAGAR	V	N	57	N	270117101 02 00 51	01-MAR-25	06-MAR-25	29,58,46
3102	UDHAM SINGH NAGAR	V	N	58	N	270118101 02 00 51	01-MAR-25	06-MAR-25	19,92,76
3103	UDHAM SINGH NAGAR	V	N	59	N	270117101 02 00 51	01-MAR-25	06-MAR-25	1,95,00
3104	UDHAM SINGH NAGAR	V	N	61	N	270117101 02 00 51	01-MAR-25	06-MAR-25	21,44,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3105	UDHAM SINGH NAGAR	V	N	62	N	270117101 02 00 51	01-MAR-25	06-MAR-25	20,78,07
3106	UDHAM SINGH NAGAR	V	N	63	N	270117101 02 00 51	01-MAR-25	06-MAR-25	20,85,38
3107	UDHAM SINGH NAGAR	V	N	64	N	270118101 02 00 51	01-MAR-25	06-MAR-25	19,72,51
3108	UDHAM SINGH NAGAR	V	N	65	N	270117101 02 00 51	01-MAR-25	06-MAR-25	1,95,00
3109	UDHAM SINGH NAGAR	V	N	66	N	270117101 02 00 51	01-MAR-25	06-MAR-25	1,95,00
3110	UDHAM SINGH NAGAR	V	N	67	N	270117101 02 00 51	01-MAR-25	06-MAR-25	1,92,50
3111	UDHAM SINGH NAGAR	V	N	68	N	270118101 02 00 51	01-MAR-25	06-MAR-25	19,82,64
3112	UDHAM SINGH NAGAR	V	N	69	N	270118101 02 00 51	01-MAR-25	06-MAR-25	19,52,66
3113	UDHAM SINGH NAGAR	V	N	70	N	270117101 02 00 51	01-MAR-25	06-MAR-25	1,95,00
3114	UDHAM SINGH NAGAR	V	N	71	N	270118101 02 00 51	01-MAR-25	06-MAR-25	19,80,62
3115	UDHAM SINGH NAGAR	V	N	72	N	270117101 02 00 51	01-MAR-25	06-MAR-25	29,39,84
3116	UDHAM SINGH NAGAR	V	N	73	N	270117101 02 00 51	01-MAR-25	06-MAR-25	1,95,00
3117	UDHAM SINGH NAGAR	V	N	98	N	270117101 02 00 51	01-MAR-25	07-MAR-25	1,95,00

DDO- 75034802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION BAZPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3118	UDHAM SINGH NAGAR	V	N	1	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,43,17
3119	UDHAM SINGH NAGAR	V	N	10	N	270103101 03 00 51	01-MAR-25	01-MAR-25	23,30,50
3120	UDHAM SINGH NAGAR	V	N	101	N	270103101 03 00 51	01-MAR-25	11-MAR-25	15,53,40
3121	UDHAM SINGH NAGAR	V	N	102	N	270103101 03 00 51	01-MAR-25	11-MAR-25	22,42,00
3122	UDHAM SINGH NAGAR	V	N	104	N	270103101 03 00 51	01-MAR-25	11-MAR-25	5,96,96
3123	UDHAM SINGH NAGAR	V	N	105	N	270103101 03 00 51	01-MAR-25	11-MAR-25	5,82,92
3124	UDHAM SINGH NAGAR	V	N	109	N	270103101 03 00 51	01-MAR-25	11-MAR-25	2,48,04
3125	UDHAM SINGH NAGAR	V	N	11	N	270103101 03 00 51	01-MAR-25	01-MAR-25	53,45
3126	UDHAM SINGH NAGAR	V	N	117	N	270103101 03 00 51	01-MAR-25	11-MAR-25	21,80,76
3127	UDHAM SINGH NAGAR	V	N	12	N	270103101 03 00 51	01-MAR-25	01-MAR-25	1,58,12
3128	UDHAM SINGH NAGAR	V	N	122	N	270103101 03 00 51	01-MAR-25	11-MAR-25	2,48,04

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3129	UDHAM SINGH NAGAR	V	N	124	N	270103101 03 00 51	01-MAR-25	11-MAR-25	16,46,71
3130	UDHAM SINGH NAGAR	V	N	125	N	270103101 03 00 51	01-MAR-25	11-MAR-25	6,00,00
3131	UDHAM SINGH NAGAR	V	N	129	N	270103101 03 00 51	01-MAR-25	11-MAR-25	9,65,12
3132	UDHAM SINGH NAGAR	V	N	13	N	270103101 03 00 51	01-MAR-25	01-MAR-25	1,42,78
3133	UDHAM SINGH NAGAR	V	N	131	N	270103101 03 00 51	01-MAR-25	11-MAR-25	2,15,94
3134	UDHAM SINGH NAGAR	V	N	134	N	270103101 03 00 51	01-MAR-25	11-MAR-25	2,31,99
3135	UDHAM SINGH NAGAR	V	N	14	N	270103101 03 00 51	01-MAR-25	01-MAR-25	13,81,38
3136	UDHAM SINGH NAGAR	V	N	149	N	270103101 03 00 51	01-MAR-25	11-MAR-25	9,70,81
3137	UDHAM SINGH NAGAR	V	N	15	N	270103101 03 00 51	01-MAR-25	01-MAR-25	7,83,71
3138	UDHAM SINGH NAGAR	V	N	152	N	270103101 03 00 51	01-MAR-25	11-MAR-25	23,70,62
3139	UDHAM SINGH NAGAR	V	N	153	N	270103101 03 00 51	01-MAR-25	11-MAR-25	1,52,80
3140	UDHAM SINGH NAGAR	V	N	154	N	270103101 03 00 51	01-MAR-25	11-MAR-25	23,72,46
3141	UDHAM SINGH NAGAR	V	N	155	N	270103101 03 00 51	01-MAR-25	11-MAR-25	8,56,00
3142	UDHAM SINGH NAGAR	V	N	156	N	270103101 03 00 51	01-MAR-25	11-MAR-25	23,89,50
3143	UDHAM SINGH NAGAR	V	N	157	N	270103101 03 00 51	01-MAR-25	11-MAR-25	22,70,32
3144	UDHAM SINGH NAGAR	V	N	179	N	270103101 03 00 51	01-MAR-25	11-MAR-25	24,85,08
3145	UDHAM SINGH NAGAR	V	N	181	N	270103101 03 00 51	01-MAR-25	11-MAR-25	4,30,46
3146	UDHAM SINGH NAGAR	V	N	2	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,76,27
3147	UDHAM SINGH NAGAR	V	N	3	N	270103101 03 00 51	01-MAR-25	01-MAR-25	2,41,03
3148	UDHAM SINGH NAGAR	V	N	357	N	270103101 03 00 51	01-MAR-25	19-MAR-25	1,75,09
3149	UDHAM SINGH NAGAR	V	N	361	N	270103101 03 00 51	01-MAR-25	19-MAR-25	6,28,50
3150	UDHAM SINGH NAGAR	V	N	362	N	270103101 03 00 51	01-MAR-25	19-MAR-25	17,32,83
3151	UDHAM SINGH NAGAR	V	N	376	N	270103101 03 00 51	01-MAR-25	19-MAR-25	24,24,90
3152	UDHAM SINGH NAGAR	V	N	380	N	270103101 03 00 51	01-MAR-25	19-MAR-25	1,35,47
3153	UDHAM SINGH NAGAR	V	N	383	N	270103101 03 00 51	01-MAR-25	19-MAR-25	4,43,36
3154	UDHAM SINGH NAGAR	V	N	396	N	270103101 03 00 51	01-MAR-25	19-MAR-25	20,81,52

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DDO- 75034802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION BAZPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3155	UDHAM SINGH NAGAR	V	N	398	N	270103101 03 00 51	01-MAR-25	19-MAR-25	5,12,01
3156	UDHAM SINGH NAGAR	V	N	4	N	270103101 03 00 51	01-MAR-25	01-MAR-25	8,97,35
3157	UDHAM SINGH NAGAR	V	N	416	N	270103101 03 00 51	01-MAR-25	19-MAR-25	1,76,00
3158	UDHAM SINGH NAGAR	V	N	417	N	270103101 03 00 51	01-MAR-25	19-MAR-25	2,40,72
3159	UDHAM SINGH NAGAR	V	N	423	N	270103101 03 00 51	01-MAR-25	19-MAR-25	2,47,21
3160	UDHAM SINGH NAGAR	V	N	431	N	270103101 03 00 51	01-MAR-25	19-MAR-25	66,63
3161	UDHAM SINGH NAGAR	V	N	435	N	270103101 03 00 51	01-MAR-25	19-MAR-25	1,95,09
3162	UDHAM SINGH NAGAR	V	N	5	N	270103101 03 00 51	01-MAR-25	01-MAR-25	1,65,91
3163	UDHAM SINGH NAGAR	V	N	6	N	270103101 03 00 51	01-MAR-25	01-MAR-25	19,92,46
3164	UDHAM SINGH NAGAR	V	N	7	N	270103101 03 00 51	01-MAR-25	01-MAR-25	23,64,13
3165	UDHAM SINGH NAGAR	V	N	74	N	270103101 03 00 51	01-MAR-25	11-MAR-25	1,65,32
3166	UDHAM SINGH NAGAR	V	N	75	N	270103101 03 00 51	01-MAR-25	11-MAR-25	8,61,82
3167	UDHAM SINGH NAGAR	V	N	76	N	270103101 03 00 51	01-MAR-25	11-MAR-25	6,39,86
3168	UDHAM SINGH NAGAR	V	N	79	N	270103101 03 00 51	01-MAR-25	11-MAR-25	9,34,77
3169	UDHAM SINGH NAGAR	V	N	8	N	270103101 03 00 51	01-MAR-25	01-MAR-25	24,24,90
3170	UDHAM SINGH NAGAR	V	N	80	N	270103101 03 00 51	01-MAR-25	11-MAR-25	22,06,60
3171	UDHAM SINGH NAGAR	V	N	81	N	270103101 03 00 51	01-MAR-25	11-MAR-25	23,80,65
3172	UDHAM SINGH NAGAR	V	N	82	N	270103101 03 00 51	01-MAR-25	11-MAR-25	5,20,38
3173	UDHAM SINGH NAGAR	V	N	83	N	270103101 03 00 51	01-MAR-25	11-MAR-25	7,58,03
3174	UDHAM SINGH NAGAR	V	N	84	N	270103101 03 00 51	01-MAR-25	11-MAR-25	21,90,97
3175	UDHAM SINGH NAGAR	V	N	89	N	270103101 03 00 51	01-MAR-25	11-MAR-25	23,13,39
3176	UDHAM SINGH NAGAR	V	N	9	N	270103101 03 00 51	01-MAR-25	01-MAR-25	15,62,20
3177	UDHAM SINGH NAGAR	V	N	95	N	270103101 03 00 51	01-MAR-25	11-MAR-25	22,18,16
3178	UDHAM SINGH NAGAR	V	N	96	N	270103101 03 00 51	01-MAR-25	11-MAR-25	24,26,67
3179	UDHAM SINGH NAGAR	V	N	99	N	270103101 03 00 51	01-MAR-25	11-MAR-25	19,05,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3180	UDHAM SINGH NAGAR	V	N	160	N	270117101 02 00 51	01-MAR-25	07-MAR-25	19,89,34
3181	UDHAM SINGH NAGAR	V	N	161	N	270117101 02 00 51	01-MAR-25	07-MAR-25	19,67,70
3182	UDHAM SINGH NAGAR	V	N	162	N	270117101 02 00 51	01-MAR-25	07-MAR-25	19,09,65
3183	UDHAM SINGH NAGAR	V	N	165	N	270117101 02 00 51	01-MAR-25	07-MAR-25	18,78,17
3184	UDHAM SINGH NAGAR	V	N	166	N	270117101 02 00 51	01-MAR-25	07-MAR-25	19,91,28
3185	UDHAM SINGH NAGAR	V	N	167	N	270117101 02 00 51	01-MAR-25	07-MAR-25	18,98,77
3186	UDHAM SINGH NAGAR	V	N	17	N	270117101 02 00 51	01-MAR-25	03-MAR-25	19,91,69
3187	UDHAM SINGH NAGAR	V	N	182	N	270117101 02 00 51	01-MAR-25	07-MAR-25	19,85,75
3188	UDHAM SINGH NAGAR	V	N	244	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,91,90
3189	UDHAM SINGH NAGAR	V	N	260	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,90,82
3190	UDHAM SINGH NAGAR	V	N	295	N	270117101 02 00 51	01-MAR-25	17-MAR-25	99,46,75
3191	UDHAM SINGH NAGAR	V	N	305	N	270117101 02 00 51	01-MAR-25	17-MAR-25	34,26,58
3192	UDHAM SINGH NAGAR	V	N	312	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,79,10
3193	UDHAM SINGH NAGAR	V	N	319	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,66,82
3194	UDHAM SINGH NAGAR	V	N	322	N	270117101 02 00 51	01-MAR-25	17-MAR-25	17,54,42
3195	UDHAM SINGH NAGAR	V	N	325	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,87,92
3196	UDHAM SINGH NAGAR	V	N	444	N	270117101 02 00 51	01-MAR-25	20-MAR-25	96,69,44
3197	UDHAM SINGH NAGAR	V	N	445	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,86,55
3198	UDHAM SINGH NAGAR	V	N	446	N	270117101 02 00 51	01-MAR-25	20-MAR-25	10,00,00
3199	UDHAM SINGH NAGAR	V	N	449	N	270117101 02 00 51	01-MAR-25	20-MAR-25	49,61,76
3200	UDHAM SINGH NAGAR	V	N	450	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
3201	UDHAM SINGH NAGAR	V	N	461	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
3202	UDHAM SINGH NAGAR	V	N	475	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,51,25
3203	UDHAM SINGH NAGAR	V	N	480	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,97,51
3204	UDHAM SINGH NAGAR	V	N	493	N	270117101 02 00 51	01-MAR-25	21-MAR-25	10,00,00
3205	UDHAM SINGH NAGAR	V	N	495	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,67,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3206	UDHAM SINGH NAGAR	V	N	499	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,19,66
3207	UDHAM SINGH NAGAR	V	N	500	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,66,00
3208	UDHAM SINGH NAGAR	V	N	510	N	270117101 02 00 51	01-MAR-25	21-MAR-25	10,00,00
3209	UDHAM SINGH NAGAR	V	N	513	N	270117101 02 00 51	01-MAR-25	21-MAR-25	10,00,00
3210	UDHAM SINGH NAGAR	V	N	522	N	270117101 02 00 51	01-MAR-25	21-MAR-25	29,71,70
3211	UDHAM SINGH NAGAR	V	N	551	N	270117101 02 00 51	01-MAR-25	24-MAR-25	1,37,20
3212	UDHAM SINGH NAGAR	V	N	552	N	270117101 02 00 51	01-MAR-25	24-MAR-25	86,73
3213	UDHAM SINGH NAGAR	V	N	553	N	270117101 02 00 51	01-MAR-25	24-MAR-25	2,44,27
3214	UDHAM SINGH NAGAR	V	N	554	N	270117101 02 00 51	01-MAR-25	24-MAR-25	2,46,23
3215	UDHAM SINGH NAGAR	V	N	555	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,06,24
3216	UDHAM SINGH NAGAR	V	N	556	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,54,68
3217	UDHAM SINGH NAGAR	V	N	557	N	270117101 02 00 51	01-MAR-25	25-MAR-25	3,20,00
3218	UDHAM SINGH NAGAR	V	N	558	N	270117101 02 00 51	01-MAR-25	26-MAR-25	80,00
3219	UDHAM SINGH NAGAR	V	N	60	N	270117101 02 00 51	01-MAR-25	06-MAR-25	2,35,00

DDO- 88024802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISIO LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3220	CHAMPAWAT	V	N	10	N	270118101 02 00 51	01-MAR-25	12-MAR-25	49,84,32
3221	CHAMPAWAT	V	N	11	N	270115101 02 00 51	01-MAR-25	12-MAR-25	96,64
3222	CHAMPAWAT	V	N	12	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,70,00
3223	CHAMPAWAT	V	N	13	N	270117101 02 00 51	01-MAR-25	12-MAR-25	3,09,75
3224	CHAMPAWAT	V	N	14	N	270117101 02 00 51	01-MAR-25	12-MAR-25	35,94,66
3225	CHAMPAWAT	V	N	15	N	270118101 02 00 51	01-MAR-25	12-MAR-25	21,71,60
3226	CHAMPAWAT	V	N	16	N	270117101 02 00 51	01-MAR-25	12-MAR-25	13,59,36
3227	CHAMPAWAT	V	N	17	N	270117101 02 00 51	01-MAR-25	12-MAR-25	5,00,00
3228	CHAMPAWAT	V	N	18	N	270118101 02 00 51	01-MAR-25	12-MAR-25	24,91,05
3229	CHAMPAWAT	V	N	19	N	270118101 02 00 51	01-MAR-25	12-MAR-25	30,38,56
3230	CHAMPAWAT	V	N	2	N	270117101 02 00 51	01-MAR-25	12-MAR-25	48,46,39
3231	CHAMPAWAT	V	N	20	N	270117101 02 00 51	01-MAR-25	12-MAR-25	22,00,11
3232	CHAMPAWAT	V	N	21	N	270118101 02 00 51	01-MAR-25	12-MAR-25	46,38,67
3233	CHAMPAWAT	V	N	22	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,77,96

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DDO- 88024802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISIO LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3234	CHAMPAWAT	V	N	23	N	270117101 02 00 51	01-MAR-25	12-MAR-25	27,16,36
3235	CHAMPAWAT	V	N	24	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,99,98
3236	CHAMPAWAT	V	N	25	N	270117101 02 00 51	01-MAR-25	12-MAR-25	22,51,88
3237	CHAMPAWAT	V	N	26	N	270117101 02 00 51	01-MAR-25	12-MAR-25	27,66,65
3238	CHAMPAWAT	V	N	27	N	270117101 02 00 51	01-MAR-25	12-MAR-25	10,00,00
3239	CHAMPAWAT	V	N	28	N	270117101 02 00 51	01-MAR-25	12-MAR-25	49,74,70
3240	CHAMPAWAT	V	N	29	N	270117101 02 00 51	01-MAR-25	12-MAR-25	2,02,84
3241	CHAMPAWAT	V	N	3	N	270117101 02 00 51	01-MAR-25	12-MAR-25	29,95,18
3242	CHAMPAWAT	V	N	30	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,86,38
3243	CHAMPAWAT	V	N	31	N	270117101 02 00 51	01-MAR-25	12-MAR-25	39,92,38
3244	CHAMPAWAT	V	N	32	N	270117101 02 00 51	01-MAR-25	12-MAR-25	23,56,22
3245	CHAMPAWAT	V	N	33	N	270117101 02 00 51	01-MAR-25	12-MAR-25	1,64,07
3246	CHAMPAWAT	V	N	34	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
3247	CHAMPAWAT	V	N	35	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,98,41
3248	CHAMPAWAT	V	N	36	N	270117101 02 00 51	01-MAR-25	20-MAR-25	4,97,58
3249	CHAMPAWAT	V	N	37	N	270117101 02 00 51	01-MAR-25	20-MAR-25	19,99,72
3250	CHAMPAWAT	V	N	38	N	270117101 02 00 51	01-MAR-25	20-MAR-25	10,00,00
3251	CHAMPAWAT	V	N	39	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,00,00
3252	CHAMPAWAT	V	N	4	N	270117101 02 00 51	01-MAR-25	12-MAR-25	12,31,96
3253	CHAMPAWAT	V	N	40	N	270117101 02 00 51	01-MAR-25	20-MAR-25	26,19,80
3254	CHAMPAWAT	V	N	41	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,97,35
3255	CHAMPAWAT	V	N	42	N	270117101 02 00 51	01-MAR-25	20-MAR-25	1,90,40
3256	CHAMPAWAT	V	N	43	N	270117101 02 00 51	01-MAR-25	20-MAR-25	1,13,36
3257	CHAMPAWAT	V	N	44	N	270118101 02 00 51	01-MAR-25	21-MAR-25	27,90
3258	CHAMPAWAT	V	N	5	N	270117101 02 00 51	01-MAR-25	12-MAR-25	49,42,78
3259	CHAMPAWAT	V	N	6	N	270117101 02 00 51	01-MAR-25	12-MAR-25	14,04,67
3260	CHAMPAWAT	V	N	7	N	270117101 02 00 51	01-MAR-25	12-MAR-25	49,45,71
3261	CHAMPAWAT	V	N	8	N	270117101 02 00 51	01-MAR-25	12-MAR-25	46,43,85
3262	CHAMPAWAT	V	N	9	N	270118101 02 00 51	01-MAR-25	12-MAR-25	49,87,86

DDO- 88044801 ***EXECUTIVE ENGINEER TUBEWELL DIVISION IRRIGATION CHAMAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3263	CHAMPAWAT	V	N	1	N	270103101 03 00 51	01-MAR-25	07-MAR-25	15,69,41

DDO- 89004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3264	BAGESHWAR	V	N	1	N	270117101 02 00 51	01-MAR-25	01-MAR-25	9,07,43

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DDO- 89004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3265	BAGESHWAR	V	N	100	N	270118101 02 00 51	01-MAR-25	20-MAR-25	4,88,52
3266	BAGESHWAR	V	N	101	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,46,93
3267	BAGESHWAR	V	N	102	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,92,09
3268	BAGESHWAR	V	N	106	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,99,98
3269	BAGESHWAR	V	N	108	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,52,85
3270	BAGESHWAR	V	N	111	N	270117101 02 00 51	01-MAR-25	21-MAR-25	8,02,33
3271	BAGESHWAR	V	N	112	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,61,57
3272	BAGESHWAR	V	N	129	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,61,57
3273	BAGESHWAR	V	N	132	N	270117101 02 00 51	01-MAR-25	21-MAR-25	5,50,93
3274	BAGESHWAR	V	N	133	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,97,76
3275	BAGESHWAR	V	N	135	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,98,81
3276	BAGESHWAR	V	N	136	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,78,36
3277	BAGESHWAR	V	N	141	N	270117101 02 00 51	01-MAR-25	21-MAR-25	4,27,40
3278	BAGESHWAR	V	N	142	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,95,92
3279	BAGESHWAR	V	N	143	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,94,92
3280	BAGESHWAR	V	N	146	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,64,76
3281	BAGESHWAR	V	N	147	N	270117101 02 00 51	01-MAR-25	21-MAR-25	8,37,79
3282	BAGESHWAR	V	N	148	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,67,26
3283	BAGESHWAR	V	N	151	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,94,09
3284	BAGESHWAR	V	N	152	N	270117101 02 00 51	01-MAR-25	24-MAR-25	23,94,46
3285	BAGESHWAR	V	N	153	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,53,25
3286	BAGESHWAR	V	N	154	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,95,20
3287	BAGESHWAR	V	N	155	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,83,54
3288	BAGESHWAR	V	N	156	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,95,20
3289	BAGESHWAR	V	N	157	N	270117101 02 00 51	01-MAR-25	24-MAR-25	1,12,10
3290	BAGESHWAR	V	N	158	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,83,54
3291	BAGESHWAR	V	N	159	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,75,81
3292	BAGESHWAR	V	N	160	N	270117101 02 00 51	01-MAR-25	24-MAR-25	23,46,56
3293	BAGESHWAR	V	N	161	N	270117101 02 00 51	01-MAR-25	24-MAR-25	2,70,69
3294	BAGESHWAR	V	N	162	N	270117101 02 00 51	01-MAR-25	24-MAR-25	7,77,23
3295	BAGESHWAR	V	N	163	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,61,22
3296	BAGESHWAR	V	N	164	N	270117101 02 00 51	01-MAR-25	24-MAR-25	1,68,41
3297	BAGESHWAR	V	N	165	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,12,92
3298	BAGESHWAR	V	N	166	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,46,28
3299	BAGESHWAR	V	N	167	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,83,54
3300	BAGESHWAR	V	N	168	N	270117101 02 00 51	01-MAR-25	24-MAR-25	7,83,00
3301	BAGESHWAR	V	N	169	N	270117101 02 00 51	01-MAR-25	24-MAR-25	5,95,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3302	BAGESHWAR	V	N	170	N	270117101 02 00 51	01-MAR-25	24-MAR-25	8,47,43
3303	BAGESHWAR	V	N	171	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,58,83
3304	BAGESHWAR	V	N	172	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,65,12
3305	BAGESHWAR	V	N	173	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,22,45
3306	BAGESHWAR	V	N	174	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,77,25
3307	BAGESHWAR	V	N	175	N	270117101 02 00 51	01-MAR-25	24-MAR-25	21,33,83
3308	BAGESHWAR	V	N	2	N	270117101 02 00 51	01-MAR-25	01-MAR-25	8,39,36
3309	BAGESHWAR	V	N	24	N	270118101 02 00 51	01-MAR-25	03-MAR-25	9,59,24
3310	BAGESHWAR	V	N	26	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,34,08
3311	BAGESHWAR	V	N	27	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,81,29
3312	BAGESHWAR	V	N	28	N	270118101 02 00 51	01-MAR-25	05-MAR-25	5,64,51
3313	BAGESHWAR	V	N	29	N	270117101 02 00 51	01-MAR-25	05-MAR-25	9,21,06
3314	BAGESHWAR	V	N	3	N	270117101 02 00 51	01-MAR-25	01-MAR-25	9,09,19
3315	BAGESHWAR	V	N	30	N	270117101 02 00 51	01-MAR-25	05-MAR-25	8,91,51
3316	BAGESHWAR	V	N	31	N	270117101 02 00 51	01-MAR-25	05-MAR-25	3,91,52
3317	BAGESHWAR	V	N	32	N	270117101 02 00 51	01-MAR-25	05-MAR-25	5,36,05
3318	BAGESHWAR	V	N	33	N	270118101 02 00 51	01-MAR-25	12-MAR-25	19,99,85
3319	BAGESHWAR	V	N	34	N	270117101 02 00 51	01-MAR-25	12-MAR-25	9,88,20
3320	BAGESHWAR	V	N	35	N	270118101 02 00 51	01-MAR-25	12-MAR-25	19,99,85
3321	BAGESHWAR	V	N	36	N	270118101 02 00 51	01-MAR-25	12-MAR-25	19,99,19
3322	BAGESHWAR	V	N	37	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,92,33
3323	BAGESHWAR	V	N	38	N	270117101 02 00 51	01-MAR-25	17-MAR-25	7,39,15
3324	BAGESHWAR	V	N	39	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,91,20
3325	BAGESHWAR	V	N	4	N	270117101 02 00 51	01-MAR-25	01-MAR-25	2,42,16
3326	BAGESHWAR	V	N	40	N	270117101 02 00 51	01-MAR-25	17-MAR-25	8,00,75
3327	BAGESHWAR	V	N	42	N	270117101 02 00 51	01-MAR-25	17-MAR-25	5,25,10
3328	BAGESHWAR	V	N	45	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,65,20
3329	BAGESHWAR	V	N	46	N	270117101 02 00 51	01-MAR-25	17-MAR-25	5,25,10
3330	BAGESHWAR	V	N	47	N	270118101 02 00 51	01-MAR-25	17-MAR-25	19,99,34
3331	BAGESHWAR	V	N	49	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,41,40
3332	BAGESHWAR	V	N	5	N	270117101 02 00 51	01-MAR-25	01-MAR-25	8,98,23
3333	BAGESHWAR	V	N	51	N	270118101 02 00 51	01-MAR-25	17-MAR-25	18,92,93
3334	BAGESHWAR	V	N	53	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,57,16
3335	BAGESHWAR	V	N	54	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,71,25
3336	BAGESHWAR	V	N	55	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,56,85
3337	BAGESHWAR	V	N	58	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,41,28
3338	BAGESHWAR	V	N	6	N	270117101 02 00 51	01-MAR-25	01-MAR-25	9,22,18

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DDO- 89004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3339	BAGESHWAR	V	N	66	N	270117101 02 00 51	01-MAR-25	17-MAR-25	8,00,85
3340	BAGESHWAR	V	N	67	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,82,90
3341	BAGESHWAR	V	N	7	N	270117101 02 00 51	01-MAR-25	01-MAR-25	9,84,89
3342	BAGESHWAR	V	N	71	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,95,73
3343	BAGESHWAR	V	N	72	N	270117101 02 00 51	01-MAR-25	17-MAR-25	5,07,40
3344	BAGESHWAR	V	N	73	N	270118101 02 00 51	01-MAR-25	17-MAR-25	19,74,21
3345	BAGESHWAR	V	N	74	N	270117101 02 00 51	01-MAR-25	17-MAR-25	1,82,90
3346	BAGESHWAR	V	N	75	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,74,25
3347	BAGESHWAR	V	N	76	N	270117101 02 00 51	01-MAR-25	19-MAR-25	9,96,37
3348	BAGESHWAR	V	N	78	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,95,04
3349	BAGESHWAR	V	N	79	N	270117101 02 00 51	01-MAR-25	20-MAR-25	2,50,31
3350	BAGESHWAR	V	N	8	N	270117101 02 00 51	01-MAR-25	01-MAR-25	2,23,50
3351	BAGESHWAR	V	N	80	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,97,37
3352	BAGESHWAR	V	N	81	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,98,35
3353	BAGESHWAR	V	N	82	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,97,29
3354	BAGESHWAR	V	N	83	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,99,47
3355	BAGESHWAR	V	N	84	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,92,31
3356	BAGESHWAR	V	N	85	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,98,00
3357	BAGESHWAR	V	N	86	N	270118101 02 00 51	01-MAR-25	20-MAR-25	1,71,81
3358	BAGESHWAR	V	N	87	N	270117101 02 00 51	01-MAR-25	20-MAR-25	8,73,67
3359	BAGESHWAR	V	N	88	N	270117101 02 00 51	01-MAR-25	20-MAR-25	2,01,78
3360	BAGESHWAR	V	N	89	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,25,10
3361	BAGESHWAR	V	N	9	N	270117101 02 00 51	01-MAR-25	01-MAR-25	4,76,43
3362	BAGESHWAR	V	N	90	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,91,55
3363	BAGESHWAR	V	N	91	N	270117101 02 00 51	01-MAR-25	20-MAR-25	8,80,98
3364	BAGESHWAR	V	N	92	N	270117101 02 00 51	01-MAR-25	20-MAR-25	6,77,02
3365	BAGESHWAR	V	N	93	N	270117101 02 00 51	01-MAR-25	20-MAR-25	8,86,74
3366	BAGESHWAR	V	N	96	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,62,74
3367	BAGESHWAR	V	N	97	N	270118101 02 00 51	01-MAR-25	20-MAR-25	5,58,44
3368	BAGESHWAR	V	N	98	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,67,36
3369	BAGESHWAR	V	N	99	N	270117101 02 00 51	01-MAR-25	20-MAR-25	9,97,37

DDO- 89024801 ***PRINCIPAL ELIMANTRY EDU BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3370	BAGESHWAR	V	N	10	N	270117101 02 00 51	01-MAR-25	03-MAR-25	13,46,51
3371	BAGESHWAR	V	N	103	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,49,22
3372	BAGESHWAR	V	N	104	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,47,80

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DDO- 89024801 ***PRINCIPAL ELIMANTRY EDU BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3373	BAGESHWAR	V	N	105	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,48,78
3374	BAGESHWAR	V	N	107	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,94,84
3375	BAGESHWAR	V	N	109	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,89,57
3376	BAGESHWAR	V	N	11	N	270117101 02 00 51	01-MAR-25	03-MAR-25	19,96,17
3377	BAGESHWAR	V	N	110	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,80,46
3378	BAGESHWAR	V	N	113	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,44,00
3379	BAGESHWAR	V	N	114	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,47,80
3380	BAGESHWAR	V	N	115	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,90,15
3381	BAGESHWAR	V	N	116	N	270117101 02 00 51	01-MAR-25	21-MAR-25	3,12,00
3382	BAGESHWAR	V	N	117	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,46,73
3383	BAGESHWAR	V	N	118	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,81,03
3384	BAGESHWAR	V	N	119	N	270117101 02 00 51	01-MAR-25	21-MAR-25	82,00
3385	BAGESHWAR	V	N	12	N	270117101 02 00 51	01-MAR-25	03-MAR-25	19,79,89
3386	BAGESHWAR	V	N	120	N	270117101 02 00 51	01-MAR-25	21-MAR-25	1,74,00
3387	BAGESHWAR	V	N	121	N	270117101 02 00 51	01-MAR-25	21-MAR-25	83,62
3388	BAGESHWAR	V	N	122	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,98,22
3389	BAGESHWAR	V	N	123	N	270117101 02 00 51	01-MAR-25	21-MAR-25	90,86
3390	BAGESHWAR	V	N	124	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,47,80
3391	BAGESHWAR	V	N	125	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,49,59
3392	BAGESHWAR	V	N	126	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,47,80
3393	BAGESHWAR	V	N	127	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,49,90
3394	BAGESHWAR	V	N	128	N	270117101 02 00 51	01-MAR-25	21-MAR-25	45,42
3395	BAGESHWAR	V	N	13	N	270117101 02 00 51	01-MAR-25	03-MAR-25	19,53,69
3396	BAGESHWAR	V	N	130	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,82,29
3397	BAGESHWAR	V	N	131	N	270117101 02 00 51	01-MAR-25	21-MAR-25	10,00,00
3398	BAGESHWAR	V	N	134	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,54,74
3399	BAGESHWAR	V	N	137	N	270117101 02 00 51	01-MAR-25	21-MAR-25	8,14,11
3400	BAGESHWAR	V	N	138	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,88,55
3401	BAGESHWAR	V	N	139	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,67,59
3402	BAGESHWAR	V	N	14	N	270117101 02 00 51	01-MAR-25	03-MAR-25	19,97,36
3403	BAGESHWAR	V	N	140	N	270117101 02 00 51	01-MAR-25	21-MAR-25	19,79,84
3404	BAGESHWAR	V	N	144	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,46,87
3405	BAGESHWAR	V	N	145	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,14,38
3406	BAGESHWAR	V	N	149	N	270117101 02 00 51	01-MAR-25	21-MAR-25	75,62
3407	BAGESHWAR	V	N	15	N	270117101 02 00 51	01-MAR-25	03-MAR-25	9,66,18
3408	BAGESHWAR	V	N	150	N	270117101 02 00 51	01-MAR-25	21-MAR-25	2,49,25
3409	BAGESHWAR	V	N	16	N	270117101 02 00 51	01-MAR-25	03-MAR-25	9,91,20

Voucher Details

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DDO- 89024801 ***PRINCIPAL ELIMANTRY EDU BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3410	BAGESHWAR	V	N	17	N	270117101 02 00 51	01-MAR-25	03-MAR-25	9,57,50
3411	BAGESHWAR	V	N	18	N	270117101 02 00 51	01-MAR-25	03-MAR-25	19,85,70
3412	BAGESHWAR	V	N	19	N	270117101 02 00 51	01-MAR-25	03-MAR-25	19,99,20
3413	BAGESHWAR	V	N	20	N	270117101 02 00 51	01-MAR-25	03-MAR-25	19,45,91
3414	BAGESHWAR	V	N	21	N	270117101 02 00 51	01-MAR-25	03-MAR-25	19,97,04
3415	BAGESHWAR	V	N	22	N	270117101 02 00 51	01-MAR-25	03-MAR-25	14,34,44
3416	BAGESHWAR	V	N	23	N	270117101 02 00 51	01-MAR-25	03-MAR-25	13,98,12
3417	BAGESHWAR	V	N	25	N	270117101 02 00 51	01-MAR-25	03-MAR-25	19,92,56
3418	BAGESHWAR	V	N	41	N	270117101 02 00 51	01-MAR-25	17-MAR-25	2,46,62
3419	BAGESHWAR	V	N	43	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,89,27
3420	BAGESHWAR	V	N	44	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,27,55
3421	BAGESHWAR	V	N	48	N	270117101 02 00 51	01-MAR-25	17-MAR-25	2,46,62
3422	BAGESHWAR	V	N	50	N	270117101 02 00 51	01-MAR-25	17-MAR-25	5,03,74
3423	BAGESHWAR	V	N	52	N	270117101 02 00 51	01-MAR-25	17-MAR-25	2,47,80
3424	BAGESHWAR	V	N	56	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,74,39
3425	BAGESHWAR	V	N	57	N	270117101 02 00 51	01-MAR-25	17-MAR-25	4,82,15
3426	BAGESHWAR	V	N	59	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,88,60
3427	BAGESHWAR	V	N	60	N	270117101 02 00 51	01-MAR-25	17-MAR-25	2,24,00
3428	BAGESHWAR	V	N	61	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,95,33
3429	BAGESHWAR	V	N	62	N	270117101 02 00 51	01-MAR-25	17-MAR-25	9,93,69
3430	BAGESHWAR	V	N	63	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,99,91
3431	BAGESHWAR	V	N	64	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,96,45
3432	BAGESHWAR	V	N	65	N	270117101 02 00 51	01-MAR-25	17-MAR-25	2,47,04
3433	BAGESHWAR	V	N	68	N	270117101 02 00 51	01-MAR-25	17-MAR-25	18,65,30
3434	BAGESHWAR	V	N	69	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,68,16
3435	BAGESHWAR	V	N	70	N	270117101 02 00 51	01-MAR-25	17-MAR-25	19,55,43
3436	BAGESHWAR	V	N	77	N	270117101 02 00 51	01-MAR-25	19-MAR-25	2,40,00
3437	BAGESHWAR	V	N	95	N	270117101 02 00 51	01-MAR-25	20-MAR-25	5,67,39

DDO- 90004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION RUDRAPRYHAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3438	RUDRAPRAYAG	V	N	1	N	270117101 02 00 51	01-MAR-25	01-MAR-25	14,62,72
3439	RUDRAPRAYAG	V	N	10	N	270117101 02 00 51	01-MAR-25	07-MAR-25	7,51,52
3440	RUDRAPRAYAG	V	N	11	N	270117101 02 00 51	01-MAR-25	07-MAR-25	6,41,28
3441	RUDRAPRAYAG	V	N	12	N	270117101 02 00 51	01-MAR-25	07-MAR-25	22,44,66
3442	RUDRAPRAYAG	V	N	13	N	270117101 02 00 51	01-MAR-25	07-MAR-25	9,55,08
3443	RUDRAPRAYAG	V	N	14	N	270117101 02 00 51	01-MAR-25	11-MAR-25	2,70,00

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DDO- 90004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION RUDRAPRYHAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3444	RUDRAPRAYAG	V	N	15	N	270117101 02 00 51	01-MAR-25	07-MAR-25	3,71,95
3445	RUDRAPRAYAG	V	N	16	N	270117101 02 00 51	01-MAR-25	11-MAR-25	1,65,20
3446	RUDRAPRAYAG	V	N	17	N	270117101 02 00 51	01-MAR-25	07-MAR-25	8,16,47
3447	RUDRAPRAYAG	V	N	18	N	270117101 02 00 51	01-MAR-25	07-MAR-25	8,58,98
3448	RUDRAPRAYAG	V	N	19	N	270117101 02 00 51	01-MAR-25	07-MAR-25	6,98,40
3449	RUDRAPRAYAG	V	N	2	N	270117101 02 00 51	01-MAR-25	07-MAR-25	4,19,74
3450	RUDRAPRAYAG	V	N	20	N	270117101 02 00 51	01-MAR-25	07-MAR-25	7,41,05
3451	RUDRAPRAYAG	V	N	21	N	270117101 02 00 51	01-MAR-25	07-MAR-25	24,09,02
3452	RUDRAPRAYAG	V	N	22	N	270117101 02 00 51	01-MAR-25	07-MAR-25	7,40,84
3453	RUDRAPRAYAG	V	N	23	N	270117101 02 00 51	01-MAR-25	07-MAR-25	8,59,82
3454	RUDRAPRAYAG	V	N	24	N	270117101 02 00 51	01-MAR-25	11-MAR-25	10,33,09
3455	RUDRAPRAYAG	V	N	25	N	270117101 02 00 51	01-MAR-25	11-MAR-25	2,65,70
3456	RUDRAPRAYAG	V	N	26	N	270117101 02 00 51	01-MAR-25	11-MAR-25	25,86,10
3457	RUDRAPRAYAG	V	N	27	N	270117101 02 00 51	01-MAR-25	11-MAR-25	12,19,14
3458	RUDRAPRAYAG	V	N	28	N	270117101 02 00 51	01-MAR-25	07-MAR-25	49,75,14
3459	RUDRAPRAYAG	V	N	29	N	270117101 02 00 51	01-MAR-25	07-MAR-25	29,03,61
3460	RUDRAPRAYAG	V	N	3	N	270117101 02 00 51	01-MAR-25	07-MAR-25	6,75,57
3461	RUDRAPRAYAG	V	N	30	N	270117101 02 00 51	01-MAR-25	07-MAR-25	17,40,98
3462	RUDRAPRAYAG	V	N	31	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,08,84
3463	RUDRAPRAYAG	V	N	32	N	270117101 02 00 51	01-MAR-25	07-MAR-25	2,92,94
3464	RUDRAPRAYAG	V	N	33	N	270117101 02 00 51	01-MAR-25	07-MAR-25	44,68,29
3465	RUDRAPRAYAG	V	N	34	N	270117101 02 00 51	01-MAR-25	07-MAR-25	35,66,36
3466	RUDRAPRAYAG	V	N	35	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,27,98
3467	RUDRAPRAYAG	V	N	36	N	270117101 02 00 51	01-MAR-25	12-MAR-25	23,40,24
3468	RUDRAPRAYAG	V	N	37	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,88,64
3469	RUDRAPRAYAG	V	N	38	N	270117101 02 00 51	01-MAR-25	12-MAR-25	24,37,13
3470	RUDRAPRAYAG	V	N	39	N	270117101 02 00 51	01-MAR-25	12-MAR-25	23,95,57
3471	RUDRAPRAYAG	V	N	4	N	270117101 02 00 51	01-MAR-25	07-MAR-25	49,76,79
3472	RUDRAPRAYAG	V	N	41	N	270117101 02 00 51	01-MAR-25	15-MAR-25	39,01,84
3473	RUDRAPRAYAG	V	N	42	N	270117101 02 00 51	01-MAR-25	15-MAR-25	24,54,49
3474	RUDRAPRAYAG	V	N	43	N	270117101 02 00 51	01-MAR-25	15-MAR-25	28,58,42
3475	RUDRAPRAYAG	V	N	5	N	270117101 02 00 51	01-MAR-25	07-MAR-25	3,79,44
3476	RUDRAPRAYAG	V	N	59	N	270117101 02 00 51	01-MAR-25	18-MAR-25	28,78,55
3477	RUDRAPRAYAG	V	N	6	N	270117101 02 00 51	01-MAR-25	07-MAR-25	8,16,38
3478	RUDRAPRAYAG	V	N	60	N	270117101 02 00 51	01-MAR-25	18-MAR-25	3,84,30
3479	RUDRAPRAYAG	V	N	61	N	270117101 02 00 51	01-MAR-25	18-MAR-25	19,88,52
3480	RUDRAPRAYAG	V	N	67	N	270117101 02 00 51	01-MAR-25	24-MAR-25	7,99,71

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DDO- 90004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION RUDRAPRYHAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3481	RUDRAPRAYAG	V	N	68	N	270180001 02 00 52	01-MAR-25	24-MAR-25	49,17,40
3482	RUDRAPRAYAG	V	N	69	N	270117101 02 00 51	01-MAR-25	24-MAR-25	6,75,57
3483	RUDRAPRAYAG	V	N	7	N	270117101 02 00 51	01-MAR-25	07-MAR-25	5,31,92
3484	RUDRAPRAYAG	V	N	70	N	270117101 02 00 51	01-MAR-25	24-MAR-25	24,75,94
3485	RUDRAPRAYAG	V	N	71	N	270117101 02 00 51	01-MAR-25	24-MAR-25	15,00,00
3486	RUDRAPRAYAG	V	N	72	N	270180001 02 00 52	01-MAR-25	24-MAR-25	49,35,56
3487	RUDRAPRAYAG	V	N	73	N	270117101 02 00 51	01-MAR-25	24-MAR-25	17,95,46
3488	RUDRAPRAYAG	V	N	75	N	270117101 02 00 51	01-MAR-25	24-MAR-25	9,82,03
3489	RUDRAPRAYAG	V	N	76	N	270117101 02 00 51	01-MAR-25	24-MAR-25	24,78,72
3490	RUDRAPRAYAG	V	N	77	N	270180001 02 00 52	01-MAR-25	24-MAR-25	49,24,41
3491	RUDRAPRAYAG	V	N	78	N	270180001 02 00 52	01-MAR-25	24-MAR-25	49,34,43
3492	RUDRAPRAYAG	V	N	79	N	270117101 02 00 51	01-MAR-25	24-MAR-25	24,09,88
3493	RUDRAPRAYAG	V	N	8	N	270117101 02 00 51	01-MAR-25	07-MAR-25	49,38,05
3494	RUDRAPRAYAG	V	N	80	N	270117101 02 00 51	01-MAR-25	24-MAR-25	28,98,41
3495	RUDRAPRAYAG	V	N	81	N	270117101 02 00 51	01-MAR-25	24-MAR-25	18,49,41
3496	RUDRAPRAYAG	V	N	82	N	270117101 02 00 51	01-MAR-25	24-MAR-25	4,88,52
3497	RUDRAPRAYAG	V	N	83	N	270180001 02 00 52	01-MAR-25	27-MAR-25	45,25,49
3498	RUDRAPRAYAG	V	N	84	N	270180001 02 00 52	01-MAR-25	27-MAR-25	40,37,52
3499	RUDRAPRAYAG	V	N	85	N	270180001 02 00 52	01-MAR-25	27-MAR-25	36,40,19
3500	RUDRAPRAYAG	V	N	86	N	270117101 02 00 51	01-MAR-25	27-MAR-25	4,97,15
3501	RUDRAPRAYAG	V	N	87	N	270180001 02 00 52	01-MAR-25	27-MAR-25	40,52,23
3502	RUDRAPRAYAG	V	N	88	N	270180001 02 00 52	01-MAR-25	29-MAR-25	9,47,06
3503	RUDRAPRAYAG	V	N	9	N	270117101 02 00 51	01-MAR-25	07-MAR-25	7,81,40

DDO- 90024809 ***EXECUTIVE ENGINEER IRRIGATION DIVISION KEDARNATH GUPTKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3504	RUDRAPRAYAG	V	N	40	N	270117101 02 00 51	01-MAR-25	12-MAR-25	19,83,46
3505	RUDRAPRAYAG	V	N	44	N	270117101 02 00 51	01-MAR-25	17-MAR-25	29,83,02
3506	RUDRAPRAYAG	V	N	45	N	270117101 02 00 51	01-MAR-25	17-MAR-25	24,94,04
3507	RUDRAPRAYAG	V	N	46	N	270117101 02 00 51	01-MAR-25	17-MAR-25	10,00,00
3508	RUDRAPRAYAG	V	N	47	N	270117101 02 00 51	01-MAR-25	17-MAR-25	24,94,23
3509	RUDRAPRAYAG	V	N	48	N	270117101 02 00 51	01-MAR-25	17-MAR-25	10,00,00
3510	RUDRAPRAYAG	V	N	49	N	270117101 02 00 51	01-MAR-25	17-MAR-25	29,86,58
3511	RUDRAPRAYAG	V	N	50	N	270117101 02 00 51	01-MAR-25	17-MAR-25	10,00,00
3512	RUDRAPRAYAG	V	N	51	N	270117101 02 00 51	01-MAR-25	17-MAR-25	14,86,75
3513	RUDRAPRAYAG	V	N	52	N	270117101 02 00 51	01-MAR-25	17-MAR-25	10,00,00
3514	RUDRAPRAYAG	V	N	53	N	270117101 02 00 51	01-MAR-25	17-MAR-25	10,00,00

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DDO- 90024809 ***EXECUTIVE ENGINEER IRRIGATION DIVISION KEDARNATH GUPTKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3515	RUDRAPRAYAG	V	N	54	N	270117101 02 00 51	01-MAR-25	17-MAR-25	10,00,00
3516	RUDRAPRAYAG	V	N	55	N	270117101 02 00 51	01-MAR-25	17-MAR-25	10,00,00
3517	RUDRAPRAYAG	V	N	56	N	270117101 02 00 51	01-MAR-25	17-MAR-25	48,93,41
3518	RUDRAPRAYAG	V	N	57	N	270117101 02 00 51	01-MAR-25	17-MAR-25	10,00,00
3519	RUDRAPRAYAG	V	N	58	N	270117101 02 00 51	01-MAR-25	17-MAR-25	10,00,00
3520	RUDRAPRAYAG	V	N	62	N	270117101 02 00 51	01-MAR-25	19-MAR-25	49,54,77
3521	RUDRAPRAYAG	V	N	63	N	270117101 02 00 51	01-MAR-25	19-MAR-25	48,18,36
3522	RUDRAPRAYAG	V	N	64	N	270117101 02 00 51	01-MAR-25	20-MAR-25	17,13,12
3523	RUDRAPRAYAG	V	N	65	N	270117101 02 00 51	01-MAR-25	21-MAR-25	47,37,12
3524	RUDRAPRAYAG	V	N	66	N	270117101 02 00 51	01-MAR-25	21-MAR-25	9,63,74
3525	RUDRAPRAYAG	V	N	74	N	270117101 02 00 51	01-MAR-25	24-MAR-25	25,28,94

Count: 3525

Total: **575964977**

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DDO- 01002235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER M.I. DEPARTMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	270202005 03 00 01	01-MAR-25	11-MAR-25	1,47,58,00
2	DEHRADUN	V	N	1	N	270202005 03 00 03	01-MAR-25	11-MAR-25	78,21,74
3	DEHRADUN	V	N	1	N	270202005 03 00 22	01-MAR-25	11-MAR-25	4,11
4	DEHRADUN	V	N	1	N	270202005 03 00 06	01-MAR-25	11-MAR-25	16,87,18
5	DEHRADUN	V	N	10	N	270203101 03 00 51	01-MAR-25	07-MAR-25	34,04
6	DEHRADUN	V	N	11	N	270203101 03 00 51	01-MAR-25	07-MAR-25	1,06,60
7	DEHRADUN	V	N	12	N	270203101 03 00 51	01-MAR-25	07-MAR-25	50,49
8	DEHRADUN	V	N	13	N	270203101 03 00 51	01-MAR-25	07-MAR-25	49,27
9	DEHRADUN	V	N	14	N	270203101 03 00 51	01-MAR-25	07-MAR-25	24,50,00
10	DEHRADUN	V	N	15	N	270203101 03 00 51	01-MAR-25	07-MAR-25	17,50,00
11	DEHRADUN	V	N	16	N	270202005 03 00 21	01-MAR-25	12-MAR-25	1,61,00
12	DEHRADUN	V	N	17	N	270202005 03 00 21	01-MAR-25	12-MAR-25	2,48,98
13	DEHRADUN	V	N	18	N	270202005 03 00 21	01-MAR-25	12-MAR-25	1,90,40
14	DEHRADUN	V	N	19	N	270202005 03 00 21	01-MAR-25	13-MAR-25	1,74,64
15	DEHRADUN	V	N	2	N	270203101 03 00 51	01-MAR-25	07-MAR-25	1,36,41
16	DEHRADUN	V	N	2	N	270202005 03 00 03	01-MAR-25	12-MAR-25	2,24,19
17	DEHRADUN	V	N	2	N	270202005 03 00 01	01-MAR-25	12-MAR-25	4,23,00
18	DEHRADUN	V	N	20	N	270202005 03 00 21	01-MAR-25	13-MAR-25	1,74,64
19	DEHRADUN	V	N	21	N	270202005 03 00 21	01-MAR-25	13-MAR-25	2,49,57
20	DEHRADUN	V	N	22	N	270202005 03 00 21	01-MAR-25	13-MAR-25	2,49,57
21	DEHRADUN	V	N	23	N	270202005 03 00 25	01-MAR-25	21-MAR-25	73,88
22	DEHRADUN	V	N	24	N	270202005 03 00 25	01-MAR-25	21-MAR-25	1,94,27
23	DEHRADUN	V	N	25	N	270202005 03 00 25	01-MAR-25	21-MAR-25	1,25,55
24	DEHRADUN	V	N	3	N	270202005 03 00 01	01-MAR-25	12-MAR-25	4,23,00
25	DEHRADUN	V	N	3	N	270202005 03 00 03	01-MAR-25	12-MAR-25	2,24,19
26	DEHRADUN	V	N	3	N	270203101 03 00 51	01-MAR-25	07-MAR-25	11,50,00
27	DEHRADUN	V	N	4	N	270203101 03 00 51	01-MAR-25	07-MAR-25	22,00,00
28	DEHRADUN	V	N	5	N	270203101 03 00 51	01-MAR-25	07-MAR-25	30,00,00
29	DEHRADUN	V	N	6	N	270203101 03 00 51	01-MAR-25	07-MAR-25	23,00,00
30	DEHRADUN	V	N	7	N	270203101 03 00 51	01-MAR-25	07-MAR-25	10,00,00
31	DEHRADUN	V	N	8	N	270203101 03 00 51	01-MAR-25	07-MAR-25	22,00,00
32	DEHRADUN	V	N	9	N	270203101 03 00 51	01-MAR-25	07-MAR-25	49,60,00

DDO- 12002233 ***STAFF OFFICER STAFF OFFICER FOR C.E.& H.O.D.M.I.DEPARTMENT, UA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
33	SECRETRIAT	V	N	1	N	270202005 03 00 03	01-MAR-25	01-MAR-25	80,49,64
34	SECRETRIAT	V	N	1	N	270202005 03 00 24	01-MAR-25	07-MAR-25	13,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	1	N	270202005 03 00 06	01-MAR-25	01-MAR-25	12,16,20
36	SECRETRIAT	V	N	1	N	270202005 03 00 01	01-MAR-25	01-MAR-25	1,51,48,00
37	SECRETRIAT	V	N	10	N	270202005 03 00 42	01-MAR-25	12-MAR-25	1,05,73
38	SECRETRIAT	V	N	11	N	270202005 03 00 20	01-MAR-25	12-MAR-25	6,43,08
39	SECRETRIAT	V	N	12	N	270202005 03 00 40	01-MAR-25	13-MAR-25	2,10,04
40	SECRETRIAT	V	N	13	N	270202005 03 00 29	01-MAR-25	13-MAR-25	2,37,08
41	SECRETRIAT	V	N	14	N	270202005 03 00 42	01-MAR-25	13-MAR-25	55,75
42	SECRETRIAT	V	N	15	N	270202005 03 00 40	01-MAR-25	13-MAR-25	2,00,93
43	SECRETRIAT	V	N	16	N	270202005 03 00 20	01-MAR-25	13-MAR-25	2,15,99
44	SECRETRIAT	V	N	17	N	270202005 03 00 20	01-MAR-25	13-MAR-25	1,19,77
45	SECRETRIAT	V	N	18	N	270202005 03 00 51	01-MAR-25	15-MAR-25	10,00,95
46	SECRETRIAT	V	N	19	N	270202005 03 00 51	01-MAR-25	15-MAR-25	47,91,33
47	SECRETRIAT	V	N	2	N	270202005 03 00 03	01-MAR-25	01-MAR-25	1,42,04
48	SECRETRIAT	V	N	2	N	270202005 03 00 01	01-MAR-25	01-MAR-25	2,68,00
49	SECRETRIAT	V	N	2	N	270202005 03 00 29	01-MAR-25	07-MAR-25	2,58,14
50	SECRETRIAT	V	N	2	N	270202005 03 00 06	01-MAR-25	01-MAR-25	28,50
51	SECRETRIAT	V	N	20	N	270202005 03 00 42	01-MAR-25	15-MAR-25	82,50
52	SECRETRIAT	V	N	21	N	270202005 03 00 26	01-MAR-25	15-MAR-25	1,79,95
53	SECRETRIAT	V	N	22	N	270202005 03 00 21	01-MAR-25	17-MAR-25	2,23,61
54	SECRETRIAT	V	N	23	N	270202005 03 00 20	01-MAR-25	17-MAR-25	4,91,43
55	SECRETRIAT	V	N	24	N	270202005 03 00 40	01-MAR-25	19-MAR-25	3,48,59
56	SECRETRIAT	V	N	25	N	270202005 03 00 51	01-MAR-25	20-MAR-25	30,20,91
57	SECRETRIAT	V	N	26	N	270202005 03 00 51	01-MAR-25	20-MAR-25	11,86,81
58	SECRETRIAT	V	N	27	N	270280005 01 02 06	01-MAR-25	20-MAR-25	24,00
59	SECRETRIAT	V	N	28	N	270202005 03 00 11	01-MAR-25	20-MAR-25	1,20,00
60	SECRETRIAT	V	N	29	N	270202005 03 00 26	01-MAR-25	21-MAR-25	89,00
61	SECRETRIAT	V	N	3	N	270202005 03 00 27	01-MAR-25	07-MAR-25	11,88,40
62	SECRETRIAT	V	N	3	N	270280005 01 02 03	01-MAR-25	05-MAR-25	2,71,74
63	SECRETRIAT	V	N	3	N	270280005 01 02 01	01-MAR-25	05-MAR-25	6,42,20
64	SECRETRIAT	V	N	3	N	270280005 01 02 06	01-MAR-25	05-MAR-25	1,55,40
65	SECRETRIAT	V	N	30	N	270202005 03 00 25	01-MAR-25	24-MAR-25	1,40,07
66	SECRETRIAT	V	N	31	N	270202005 03 00 40	01-MAR-25	24-MAR-25	88,00
67	SECRETRIAT	V	N	32	N	270202005 03 00 26	01-MAR-25	26-MAR-25	1,33,09
68	SECRETRIAT	V	N	33	N	270280005 01 01 14	01-MAR-25	26-MAR-25	8,50,00,00
69	SECRETRIAT	V	N	34	N	270202005 03 00 21	01-MAR-25	26-MAR-25	35,00
70	SECRETRIAT	V	N	35	N	270202005 03 00 20	01-MAR-25	26-MAR-25	40,00
71	SECRETRIAT	V	N	36	N	270202005 03 00 04	01-MAR-25	27-MAR-25	1,27,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	SECRETRIAT	V	N	37	N	270202005 03 00 20	01-MAR-25	28-MAR-25	92,19
73	SECRETRIAT	V	N	38	N	270202005 03 00 42	01-MAR-25	28-MAR-25	1,31,04
74	SECRETRIAT	V	N	39	N	270202005 03 00 27	01-MAR-25	28-MAR-25	7,67,70
75	SECRETRIAT	V	N	4	N	270202005 03 00 08	01-MAR-25	07-MAR-25	2,72,95
76	SECRETRIAT	V	N	40	N	270202005 03 00 29	01-MAR-25	28-MAR-25	1,18,00
77	SECRETRIAT	V	N	41	N	270202005 03 00 24	01-MAR-25	28-MAR-25	1,19,77
78	SECRETRIAT	V	N	42	N	270202005 03 00 40	01-MAR-25	29-MAR-25	2,34,47
79	SECRETRIAT	V	N	5	N	270202005 03 00 21	01-MAR-25	12-MAR-25	61,95
80	SECRETRIAT	V	N	6	N	270202005 03 00 20	01-MAR-25	12-MAR-25	6,75,90
81	SECRETRIAT	V	N	7	N	270202005 03 00 29	01-MAR-25	12-MAR-25	2,69,22
82	SECRETRIAT	V	N	8	N	270202005 03 00 25	01-MAR-25	12-MAR-25	4,00,00
83	SECRETRIAT	V	N	9	N	270202005 03 00 25	01-MAR-25	12-MAR-25	28,59

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
84	NAINITAL	V	N	1	N	270203101 03 00 51	01-MAR-25	07-MAR-25	10,35
85	NAINITAL	V	N	1	N	270202005 03 00 03	01-MAR-25	20-MAR-25	27,03
86	NAINITAL	V	N	1	N	270202005 03 00 06	01-MAR-25	20-MAR-25	4,29
87	NAINITAL	V	N	1	N	270202005 03 00 01	01-MAR-25	20-MAR-25	51,00
88	NAINITAL	V	N	10	N	270202005 03 00 08	01-MAR-25	07-MAR-25	6,94,29
89	NAINITAL	V	N	11	N	270203101 03 00 51	01-MAR-25	11-MAR-25	1,01,51
90	NAINITAL	V	N	12	N	270203101 03 00 51	01-MAR-25	07-MAR-25	1,07,63
91	NAINITAL	V	N	13	N	270203101 03 00 51	01-MAR-25	07-MAR-25	14,16
92	NAINITAL	V	N	14	N	270203101 03 00 51	01-MAR-25	11-MAR-25	17,70
93	NAINITAL	V	N	15	N	270203101 03 00 51	01-MAR-25	12-MAR-25	42,49
94	NAINITAL	V	N	16	N	270203101 03 00 51	01-MAR-25	18-MAR-25	24,23,09
95	NAINITAL	V	N	17	N	270203101 03 00 51	01-MAR-25	18-MAR-25	27,08,93
96	NAINITAL	V	N	18	N	270203101 03 00 51	01-MAR-25	18-MAR-25	9,42,65
97	NAINITAL	V	N	19	N	270202005 03 00 23	01-MAR-25	18-MAR-25	2,20,00
98	NAINITAL	V	N	2	N	270203101 03 00 51	01-MAR-25	07-MAR-25	51,74
99	NAINITAL	V	N	20	N	270203101 03 00 51	01-MAR-25	19-MAR-25	1,55,00
100	NAINITAL	V	N	21	N	270202005 03 00 11	01-MAR-25	20-MAR-25	72,00
101	NAINITAL	V	N	22	N	270202005 03 00 11	01-MAR-25	20-MAR-25	30,00
102	NAINITAL	V	N	23	N	270203101 03 00 51	01-MAR-25	20-MAR-25	7,83,12
103	NAINITAL	V	N	24	N	270203101 03 00 51	01-MAR-25	21-MAR-25	14,16
104	NAINITAL	V	N	25	N	270203101 03 00 51	01-MAR-25	21-MAR-25	1,81,10
105	NAINITAL	V	N	26	N	270203101 03 00 51	01-MAR-25	21-MAR-25	57,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	NAINITAL	V	N	27	N	270203101 03 00 51	01-MAR-25	21-MAR-25	1,32,16
107	NAINITAL	V	N	28	N	270203101 03 00 51	01-MAR-25	21-MAR-25	50,98
108	NAINITAL	V	N	29	N	270202005 03 00 23	01-MAR-25	20-MAR-25	10,95,00
109	NAINITAL	V	N	3	N	270203101 03 00 51	01-MAR-25	07-MAR-25	70,81
110	NAINITAL	V	N	30	N	270203101 03 00 51	01-MAR-25	21-MAR-25	45,32
111	NAINITAL	V	N	31	N	270203101 03 00 51	01-MAR-25	24-MAR-25	45,32
112	NAINITAL	V	N	32	N	270203101 03 00 51	01-MAR-25	24-MAR-25	6,93,00
113	NAINITAL	V	N	4	N	270203101 03 00 51	01-MAR-25	11-MAR-25	57,52
114	NAINITAL	V	N	5	N	270203101 03 00 51	01-MAR-25	11-MAR-25	19,59,62
115	NAINITAL	V	N	6	N	270203101 03 00 51	01-MAR-25	11-MAR-25	19,61,62
116	NAINITAL	V	N	7	N	270203101 03 00 51	01-MAR-25	11-MAR-25	19,68,04
117	NAINITAL	V	N	8	N	270203101 03 00 51	01-MAR-25	07-MAR-25	1,65,58
118	NAINITAL	V	N	9	N	270203101 03 00 51	01-MAR-25	07-MAR-25	99,14

DDO- 37002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
119	ALMORA	V	N	1	N	270202005 03 00 03	01-MAR-25	18-MAR-25	3,66,23
120	ALMORA	V	N	1	N	270203101 03 00 51	01-MAR-25	01-MAR-25	17,70
121	ALMORA	V	N	1	N	270202005 03 00 01	01-MAR-25	18-MAR-25	6,91,00
122	ALMORA	V	N	2	N	270202005 03 00 03	01-MAR-25	21-MAR-25	2,37,97
123	ALMORA	V	N	2	N	270202005 03 00 06	01-MAR-25	21-MAR-25	40,60
124	ALMORA	V	N	2	N	270203101 03 00 51	01-MAR-25	04-MAR-25	72,32
125	ALMORA	V	N	2	N	270202005 03 00 01	01-MAR-25	21-MAR-25	4,49,00
126	ALMORA	V	N	3	N	270202005 03 00 08	01-MAR-25	06-MAR-25	14,40,00
127	ALMORA	V	N	4	N	270203101 03 00 51	01-MAR-25	07-MAR-25	24,28,74

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
128	PITHORAGARH	V	N	1	N	270202005 03 00 04	01-MAR-25	04-MAR-25	1,74,30
129	PITHORAGARH	V	N	1	N	270202005 05 00 07	01-MAR-25	06-MAR-25	4,50,00
130	PITHORAGARH	V	N	10	N	270203101 03 00 51	01-MAR-25	06-MAR-25	49,13,72
131	PITHORAGARH	V	N	11	N	270203101 03 00 51	01-MAR-25	06-MAR-25	28,94,87
132	PITHORAGARH	V	N	12	N	270203101 03 00 51	01-MAR-25	06-MAR-25	24,29,23
133	PITHORAGARH	V	N	13	N	270202005 03 00 29	01-MAR-25	06-MAR-25	25,30
134	PITHORAGARH	V	N	14	N	270202005 03 00 08	01-MAR-25	06-MAR-25	1,62,50
135	PITHORAGARH	V	N	15	N	270203101 03 00 51	01-MAR-25	06-MAR-25	14,55,55
136	PITHORAGARH	V	N	16	N	270202005 03 00 04	01-MAR-25	06-MAR-25	92,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
137	PITHORAGARH	V	N	17	N	270202005 05 00 08	01-MAR-25	06-MAR-25	2,70,00
138	PITHORAGARH	V	N	18	N	270202005 03 00 23	01-MAR-25	06-MAR-25	20,00
139	PITHORAGARH	V	N	19	N	270202005 05 00 25	01-MAR-25	06-MAR-25	20,00
140	PITHORAGARH	V	N	2	N	270202005 03 00 04	01-MAR-25	04-MAR-25	2,38,40
141	PITHORAGARH	V	N	20	N	270202005 05 00 20	01-MAR-25	06-MAR-25	47,79
142	PITHORAGARH	V	N	21	N	270202005 03 00 23	01-MAR-25	06-MAR-25	37,20
143	PITHORAGARH	V	N	22	N	270203101 03 00 51	01-MAR-25	06-MAR-25	24,28,07
144	PITHORAGARH	V	N	23	N	270202005 05 00 23	01-MAR-25	06-MAR-25	2,50,00
145	PITHORAGARH	V	N	24	N	270203101 03 00 51	01-MAR-25	11-MAR-25	19,14,75
146	PITHORAGARH	V	N	25	N	270203101 03 00 51	01-MAR-25	11-MAR-25	24,17,75
147	PITHORAGARH	V	N	26	N	270202005 03 00 04	01-MAR-25	11-MAR-25	1,61,40
148	PITHORAGARH	V	N	27	N	270203101 03 00 51	01-MAR-25	11-MAR-25	18,80,24
149	PITHORAGARH	V	N	28	N	270202005 03 00 25	01-MAR-25	11-MAR-25	7,99
150	PITHORAGARH	V	N	29	N	270202005 03 00 04	01-MAR-25	11-MAR-25	1,11,20
151	PITHORAGARH	V	N	3	N	270202005 03 00 04	01-MAR-25	04-MAR-25	2,20,30
152	PITHORAGARH	V	N	30	N	270203101 03 00 51	01-MAR-25	11-MAR-25	19,15,55
153	PITHORAGARH	V	N	31	N	270203101 03 00 51	01-MAR-25	11-MAR-25	18,41,87
154	PITHORAGARH	V	N	32	N	270203101 03 00 51	01-MAR-25	11-MAR-25	14,45,00
155	PITHORAGARH	V	N	33	N	270202005 03 00 04	01-MAR-25	11-MAR-25	1,34,60
156	PITHORAGARH	V	N	34	N	270203101 03 00 51	01-MAR-25	11-MAR-25	19,15,59
157	PITHORAGARH	V	N	35	N	270203101 03 00 51	01-MAR-25	11-MAR-25	24,40,16
158	PITHORAGARH	V	N	36	N	270203101 03 00 51	01-MAR-25	11-MAR-25	5,30,54
159	PITHORAGARH	V	N	37	N	270202005 03 00 29	01-MAR-25	11-MAR-25	34,00
160	PITHORAGARH	V	N	38	N	270202005 03 00 20	01-MAR-25	11-MAR-25	8,38
161	PITHORAGARH	V	N	39	N	270203101 03 00 51	01-MAR-25	11-MAR-25	24,22,06
162	PITHORAGARH	V	N	4	N	270202005 03 00 08	01-MAR-25	04-MAR-25	1,82,00
163	PITHORAGARH	V	N	40	N	270203101 03 00 51	01-MAR-25	11-MAR-25	19,21,65
164	PITHORAGARH	V	N	41	N	270202005 05 00 22	01-MAR-25	17-MAR-25	66,00
165	PITHORAGARH	V	N	42	N	270202005 03 00 04	01-MAR-25	17-MAR-25	40,50
166	PITHORAGARH	V	N	43	N	270202005 03 00 29	01-MAR-25	17-MAR-25	35,04
167	PITHORAGARH	V	N	44	N	270202005 03 00 04	01-MAR-25	18-MAR-25	99,00
168	PITHORAGARH	V	N	45	N	270202005 05 00 20	01-MAR-25	19-MAR-25	2,44,60
169	PITHORAGARH	V	N	46	N	270203101 03 00 51	01-MAR-25	19-MAR-25	6,64,83
170	PITHORAGARH	V	N	47	N	270202005 03 00 25	01-MAR-25	19-MAR-25	27,70
171	PITHORAGARH	V	N	48	N	270202005 05 00 29	01-MAR-25	19-MAR-25	39,90,00
172	PITHORAGARH	V	N	49	N	270202005 03 00 04	01-MAR-25	19-MAR-25	82,95
173	PITHORAGARH	V	N	5	N	270202005 03 00 04	01-MAR-25	04-MAR-25	1,56,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
174	PITHORAGARH	V	N	50	N	270202005 05 00 26	01-MAR-25	19-MAR-25	2,49,00
175	PITHORAGARH	V	N	51	N	270203101 03 00 51	01-MAR-25	19-MAR-25	42,48
176	PITHORAGARH	V	N	52	N	270203101 03 00 51	01-MAR-25	19-MAR-25	1,19,54
177	PITHORAGARH	V	N	53	N	270203101 03 00 51	01-MAR-25	19-MAR-25	6,64,83
178	PITHORAGARH	V	N	54	N	270202005 05 00 20	01-MAR-25	19-MAR-25	1,54,34
179	PITHORAGARH	V	N	6	N	270202005 03 00 08	01-MAR-25	04-MAR-25	2,40,00
180	PITHORAGARH	V	N	7	N	270202005 03 00 22	01-MAR-25	04-MAR-25	35,20
181	PITHORAGARH	V	N	8	N	270202005 03 00 04	01-MAR-25	04-MAR-25	2,30,90
182	PITHORAGARH	V	N	9	N	270202005 03 00 08	01-MAR-25	04-MAR-25	4,93,48

DDO- 40002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	CHAMOLI	V	N	1	N	270202005 03 00 01	01-MAR-25	20-MAR-25	4,04,00
184	CHAMOLI	V	N	1	N	270203101 03 00 51	01-MAR-25	07-MAR-25	34,50,00
185	CHAMOLI	V	N	1	N	270202005 03 00 03	01-MAR-25	20-MAR-25	2,14,12
186	CHAMOLI	V	N	10	N	270203101 03 00 51	01-MAR-25	17-MAR-25	31,60
187	CHAMOLI	V	N	11	N	270203101 03 00 51	01-MAR-25	17-MAR-25	50,75
188	CHAMOLI	V	N	12	N	270203101 03 00 51	01-MAR-25	17-MAR-25	9,61
189	CHAMOLI	V	N	13	N	270203101 03 00 51	01-MAR-25	17-MAR-25	12,73
190	CHAMOLI	V	N	14	N	270203101 03 00 51	01-MAR-25	17-MAR-25	49,01
191	CHAMOLI	V	N	15	N	270203101 03 00 51	01-MAR-25	17-MAR-25	6,46
192	CHAMOLI	V	N	16	N	270203101 03 00 51	01-MAR-25	17-MAR-25	3,60
193	CHAMOLI	V	N	17	N	270203101 03 00 51	01-MAR-25	17-MAR-25	5,32
194	CHAMOLI	V	N	18	N	270202005 03 00 25	01-MAR-25	17-MAR-25	4,61,28
195	CHAMOLI	V	N	19	N	270203101 03 00 51	01-MAR-25	17-MAR-25	8,74
196	CHAMOLI	V	N	2	N	270202005 03 00 03	01-MAR-25	20-MAR-25	2,92,56
197	CHAMOLI	V	N	2	N	270203101 03 00 51	01-MAR-25	07-MAR-25	34,08,33
198	CHAMOLI	V	N	2	N	270202005 03 00 01	01-MAR-25	20-MAR-25	5,52,00
199	CHAMOLI	V	N	20	N	270203101 03 00 51	01-MAR-25	17-MAR-25	33,40
200	CHAMOLI	V	N	21	N	270203101 03 00 51	01-MAR-25	17-MAR-25	4,28,18
201	CHAMOLI	V	N	22	N	270203101 03 00 51	01-MAR-25	17-MAR-25	30,00
202	CHAMOLI	V	N	23	N	270203101 03 00 51	01-MAR-25	17-MAR-25	17,72
203	CHAMOLI	V	N	24	N	270203101 03 00 51	01-MAR-25	17-MAR-25	10,00
204	CHAMOLI	V	N	25	N	270203101 03 00 51	01-MAR-25	17-MAR-25	1,26,91
205	CHAMOLI	V	N	26	N	270203101 03 00 51	01-MAR-25	17-MAR-25	1,18,58
206	CHAMOLI	V	N	27	N	270203101 03 00 51	01-MAR-25	17-MAR-25	23,01
207	CHAMOLI	V	N	28	N	270203101 03 00 51	01-MAR-25	17-MAR-25	6,32

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DDO- 40002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
208	CHAMOLI	V	N	29	N	270203101 03 00 51	01-MAR-25	17-MAR-25	9,25
209	CHAMOLI	V	N	3	N	270202005 03 00 01	01-MAR-25	24-MAR-25	70,00
210	CHAMOLI	V	N	3	N	270203101 03 00 51	01-MAR-25	07-MAR-25	26,74,10
211	CHAMOLI	V	N	30	N	270203101 03 00 51	01-MAR-25	17-MAR-25	1,44,80
212	CHAMOLI	V	N	31	N	270203101 03 00 51	01-MAR-25	17-MAR-25	2,83
213	CHAMOLI	V	N	32	N	270203101 03 00 51	01-MAR-25	17-MAR-25	46,02
214	CHAMOLI	V	N	33	N	270203101 03 00 51	01-MAR-25	17-MAR-25	30,45
215	CHAMOLI	V	N	34	N	270203101 03 00 51	01-MAR-25	17-MAR-25	18,70
216	CHAMOLI	V	N	35	N	270203101 03 00 51	01-MAR-25	18-MAR-25	30,84,79
217	CHAMOLI	V	N	36	N	270203101 03 00 51	01-MAR-25	19-MAR-25	3,58,00
218	CHAMOLI	V	N	37	N	270203101 03 00 51	01-MAR-25	19-MAR-25	27,82,24
219	CHAMOLI	V	N	38	N	270203101 03 00 51	01-MAR-25	19-MAR-25	64,77,46
220	CHAMOLI	V	N	39	N	270202005 03 00 25	01-MAR-25	19-MAR-25	4,77,35
221	CHAMOLI	V	N	4	N	270203101 03 00 51	01-MAR-25	17-MAR-25	6,10
222	CHAMOLI	V	N	4	N	270202005 03 00 01	01-MAR-25	28-MAR-25	40,00
223	CHAMOLI	V	N	40	N	270203101 03 00 51	01-MAR-25	19-MAR-25	2,50,00
224	CHAMOLI	V	N	41	N	270203101 03 00 51	01-MAR-25	19-MAR-25	36,46,46
225	CHAMOLI	V	N	42	N	270203101 03 00 51	01-MAR-25	20-MAR-25	50,03,10
226	CHAMOLI	V	N	43	N	270203101 03 00 51	01-MAR-25	20-MAR-25	9,18
227	CHAMOLI	V	N	44	N	270202005 03 00 25	01-MAR-25	20-MAR-25	1,98,48
228	CHAMOLI	V	N	45	N	270203101 03 00 51	01-MAR-25	20-MAR-25	50,35,90
229	CHAMOLI	V	N	46	N	270203101 03 00 51	01-MAR-25	20-MAR-25	12,00
230	CHAMOLI	V	N	47	N	270203101 03 00 51	01-MAR-25	20-MAR-25	4,35,30
231	CHAMOLI	V	N	48	N	270203101 03 00 51	01-MAR-25	20-MAR-25	97,02
232	CHAMOLI	V	N	49	N	270203101 03 00 51	01-MAR-25	20-MAR-25	72,44
233	CHAMOLI	V	N	5	N	270202005 03 00 01	01-MAR-25	28-MAR-25	70,00
234	CHAMOLI	V	N	5	N	270203101 03 00 51	01-MAR-25	17-MAR-25	45,54
235	CHAMOLI	V	N	50	N	270203101 03 00 51	01-MAR-25	31-MAR-25	9,00
236	CHAMOLI	V	N	51	N	270203101 03 00 51	01-MAR-25	31-MAR-25	23,80
237	CHAMOLI	V	N	6	N	270203101 03 00 51	01-MAR-25	17-MAR-25	74,44
238	CHAMOLI	V	N	7	N	270203101 03 00 51	01-MAR-25	17-MAR-25	10,45
239	CHAMOLI	V	N	8	N	270203101 03 00 51	01-MAR-25	17-MAR-25	23,01
240	CHAMOLI	V	N	9	N	270203101 03 00 51	01-MAR-25	17-MAR-25	38,00

DDO- 41002235 ***EXECUTIVE ENGINEER EXE ENG EXECUTIVE ENGINEER MINOR IRRIGATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
241	UTTARKASHI	V	N	1	N	270202005 03 00 06	01-MAR-25	03-MAR-25	13,62,45

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DDO- 41002235 ***EXECUTIVE ENGINEER EXE ENG EXECUTIVE ENGINEER MINOR IRRIGATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
242	UTTARKASHI	V	N	1	N	270202005 03 00 03	01-MAR-25	03-MAR-25	60,04,37
243	UTTARKASHI	V	N	1	N	270202005 03 00 01	01-MAR-25	03-MAR-25	1,10,39,95
244	UTTARKASHI	V	N	1	N	270203101 03 00 51	01-MAR-25	01-MAR-25	14,00,00
245	UTTARKASHI	V	N	10	N	270202005 03 00 04	01-MAR-25	19-MAR-25	10,00,00
246	UTTARKASHI	V	N	11	N	270203101 03 00 51	01-MAR-25	20-MAR-25	4,57,98
247	UTTARKASHI	V	N	12	N	270203101 03 00 51	01-MAR-25	20-MAR-25	10,10,55
248	UTTARKASHI	V	N	13	N	270202005 03 00 25	01-MAR-25	25-MAR-25	2,18,33
249	UTTARKASHI	V	N	14	N	270202005 03 00 25	01-MAR-25	25-MAR-25	3,88,92
250	UTTARKASHI	V	N	15	N	270202005 03 00 25	01-MAR-25	25-MAR-25	1,65,20
251	UTTARKASHI	V	N	2	N	270202005 03 00 01	01-MAR-25	19-MAR-25	7,56,00
252	UTTARKASHI	V	N	2	N	270202005 03 00 03	01-MAR-25	19-MAR-25	4,00,68
253	UTTARKASHI	V	N	3	N	270203101 03 00 51	01-MAR-25	07-MAR-25	27,38,98
254	UTTARKASHI	V	N	4	N	270202005 03 00 25	01-MAR-25	07-MAR-25	1,00,55
255	UTTARKASHI	V	N	5	N	270203101 03 00 51	01-MAR-25	12-MAR-25	20,56,92
256	UTTARKASHI	V	N	6	N	270203101 03 00 51	01-MAR-25	12-MAR-25	13,89,96
257	UTTARKASHI	V	N	7	N	270203101 03 00 51	01-MAR-25	12-MAR-25	21,00,00
258	UTTARKASHI	V	N	8	N	270203101 03 00 51	01-MAR-25	15-MAR-25	13,99,26
259	UTTARKASHI	V	N	9	N	270203101 03 00 51	01-MAR-25	17-MAR-25	13,00,00

DDO- 42002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
260	PAURI GARHWAL	V	N	1	N	270202005 03 00 03	01-MAR-25	04-MAR-25	1,16,74,84
261	PAURI GARHWAL	V	N	1	N	270203101 03 00 51	01-MAR-25	01-MAR-25	23,66,99
262	PAURI GARHWAL	V	N	1	N	270202005 03 00 01	01-MAR-25	04-MAR-25	2,20,28,00
263	PAURI GARHWAL	V	N	1	N	270202005 03 00 06	01-MAR-25	04-MAR-25	24,12,10
264	PAURI GARHWAL	V	N	10	N	270202005 03 00 04	01-MAR-25	11-MAR-25	1,60,00
265	PAURI GARHWAL	V	N	11	N	270202005 03 00 23	01-MAR-25	11-MAR-25	48,00
266	PAURI GARHWAL	V	N	12	N	270202005 03 00 08	01-MAR-25	11-MAR-25	9,60,00
267	PAURI GARHWAL	V	N	13	N	270202005 03 00 04	01-MAR-25	11-MAR-25	1,00,00
268	PAURI GARHWAL	V	N	14	N	270202005 03 00 04	01-MAR-25	11-MAR-25	2,00,00
269	PAURI GARHWAL	V	N	15	N	270202005 03 00 04	01-MAR-25	11-MAR-25	16,00
270	PAURI GARHWAL	V	N	16	N	270202005 03 00 08	01-MAR-25	11-MAR-25	9,60,00
271	PAURI GARHWAL	V	N	17	N	270202005 03 00 04	01-MAR-25	11-MAR-25	2,66,00
272	PAURI GARHWAL	V	N	18	N	270202005 03 00 23	01-MAR-25	11-MAR-25	2,47,74
273	PAURI GARHWAL	V	N	19	N	270203101 03 00 51	01-MAR-25	15-MAR-25	1,63,10
274	PAURI GARHWAL	V	N	2	N	270203101 03 00 51	01-MAR-25	01-MAR-25	23,84,57
275	PAURI GARHWAL	V	N	2	N	270202005 03 00 03	01-MAR-25	27-MAR-25	3,01,57

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
276	PAURI GARHWAL	V	N	2	N	270202005 03 00 06	01-MAR-25	27-MAR-25	64,80
277	PAURI GARHWAL	V	N	2	N	270202005 03 00 01	01-MAR-25	27-MAR-25	5,69,00
278	PAURI GARHWAL	V	N	20	N	270203101 03 00 51	01-MAR-25	15-MAR-25	1,90,00
279	PAURI GARHWAL	V	N	21	N	270203101 03 00 51	01-MAR-25	15-MAR-25	3,12,52
280	PAURI GARHWAL	V	N	22	N	270203101 03 00 51	01-MAR-25	15-MAR-25	3,21,16
281	PAURI GARHWAL	V	N	23	N	270203101 03 00 51	01-MAR-25	15-MAR-25	3,73,05
282	PAURI GARHWAL	V	N	24	N	270203101 03 00 51	01-MAR-25	17-MAR-25	2,46,85
283	PAURI GARHWAL	V	N	25	N	270203101 03 00 51	01-MAR-25	17-MAR-25	2,44,00
284	PAURI GARHWAL	V	N	26	N	270203101 03 00 51	01-MAR-25	17-MAR-25	2,35,00
285	PAURI GARHWAL	V	N	27	N	270203101 03 00 51	01-MAR-25	17-MAR-25	1,95,88
286	PAURI GARHWAL	V	N	28	N	270203101 03 00 51	01-MAR-25	17-MAR-25	2,49,20
287	PAURI GARHWAL	V	N	29	N	270203101 03 00 51	01-MAR-25	17-MAR-25	2,43,00
288	PAURI GARHWAL	V	N	3	N	270202005 03 00 06	01-MAR-25	27-MAR-25	72,90
289	PAURI GARHWAL	V	N	3	N	270203101 03 00 51	01-MAR-25	01-MAR-25	23,96,82
290	PAURI GARHWAL	V	N	3	N	270202005 03 00 01	01-MAR-25	27-MAR-25	6,13,00
291	PAURI GARHWAL	V	N	3	N	270202005 03 00 03	01-MAR-25	27-MAR-25	3,24,89
292	PAURI GARHWAL	V	N	30	N	270203101 03 00 51	01-MAR-25	17-MAR-25	2,26,00
293	PAURI GARHWAL	V	N	31	N	270202005 03 00 04	01-MAR-25	20-MAR-25	40,00
294	PAURI GARHWAL	V	N	32	N	270202005 03 00 04	01-MAR-25	20-MAR-25	75,00
295	PAURI GARHWAL	V	N	33	N	270202005 03 00 04	01-MAR-25	20-MAR-25	1,53,00
296	PAURI GARHWAL	V	N	34	N	270202005 03 00 04	01-MAR-25	20-MAR-25	85,00
297	PAURI GARHWAL	V	N	35	N	270202005 03 00 04	01-MAR-25	20-MAR-25	1,05,00
298	PAURI GARHWAL	V	N	36	N	270202005 03 00 25	01-MAR-25	24-MAR-25	1,67,79
299	PAURI GARHWAL	V	N	4	N	270202005 03 00 01	01-MAR-25	27-MAR-25	5,69,00
300	PAURI GARHWAL	V	N	4	N	270202005 03 00 03	01-MAR-25	27-MAR-25	3,01,57
301	PAURI GARHWAL	V	N	4	N	270202005 03 00 06	01-MAR-25	27-MAR-25	64,80
302	PAURI GARHWAL	V	N	4	N	270203101 03 00 51	01-MAR-25	01-MAR-25	24,31,86
303	PAURI GARHWAL	V	N	5	N	270202005 03 00 01	01-MAR-25	29-MAR-25	5,69,00
304	PAURI GARHWAL	V	N	5	N	270202005 03 00 03	01-MAR-25	29-MAR-25	3,01,57
305	PAURI GARHWAL	V	N	5	N	270202005 03 00 06	01-MAR-25	29-MAR-25	64,80
306	PAURI GARHWAL	V	N	5	N	270203101 03 00 51	01-MAR-25	01-MAR-25	23,69,42
307	PAURI GARHWAL	V	N	6	N	270202005 03 00 06	01-MAR-25	29-MAR-25	64,80
308	PAURI GARHWAL	V	N	6	N	270202005 03 00 01	01-MAR-25	29-MAR-25	5,69,00
309	PAURI GARHWAL	V	N	6	N	270203101 03 00 51	01-MAR-25	01-MAR-25	24,23,82
310	PAURI GARHWAL	V	N	6	N	270202005 03 00 03	01-MAR-25	29-MAR-25	3,01,57
311	PAURI GARHWAL	V	N	7	N	270203101 03 00 51	01-MAR-25	01-MAR-25	24,08,64
312	PAURI GARHWAL	V	N	8	N	270203101 03 00 51	01-MAR-25	01-MAR-25	24,26,13

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
313	PAURI GARHWAL	V	N	9	N	270203101 03 00 51	01-MAR-25	05-MAR-25	23,89,22

DDO- 61002235 ***EXECUTIVE ENGINEER EXE ENG HYDREM SPRINLER YOJANA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
314	TEHRI GARHWAL	V	N	1	N	270202005 03 00 06	01-MAR-25	01-MAR-25	13,39,64
315	TEHRI GARHWAL	V	N	1	N	270202005 03 00 03	01-MAR-25	01-MAR-25	94,62,09
316	TEHRI GARHWAL	V	N	1	N	270202005 03 00 01	01-MAR-25	01-MAR-25	1,76,17,09
317	TEHRI GARHWAL	V	N	1	N	270202005 03 00 08	01-MAR-25	11-MAR-25	2,40,00
318	TEHRI GARHWAL	V	N	2	N	270202005 03 00 01	01-MAR-25	12-MAR-25	6,91,00
319	TEHRI GARHWAL	V	N	2	N	270202005 03 00 23	01-MAR-25	12-MAR-25	2,02,00
320	TEHRI GARHWAL	V	N	2	N	270202005 03 00 03	01-MAR-25	12-MAR-25	3,66,23
321	TEHRI GARHWAL	V	N	3	N	270202005 03 00 06	01-MAR-25	24-MAR-25	2,80
322	TEHRI GARHWAL	V	N	3	N	270202005 03 00 04	01-MAR-25	19-MAR-25	10,00,00
323	TEHRI GARHWAL	V	N	3	N	270202005 03 00 01	01-MAR-25	24-MAR-25	3,02,00
324	TEHRI GARHWAL	V	N	3	N	270202005 03 00 03	01-MAR-25	24-MAR-25	1,60,06
325	TEHRI GARHWAL	V	N	4	N	270202005 03 00 21	01-MAR-25	19-MAR-25	12,50,00

DDO- 65002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
326	HARIDWAR	V	N	1	N	270202005 03 00 01	01-MAR-25	01-MAR-25	1,27,63,20
327	HARIDWAR	V	N	1	N	270202005 03 00 06	01-MAR-25	01-MAR-25	12,57,78
328	HARIDWAR	V	N	1	N	270202005 03 00 03	01-MAR-25	01-MAR-25	67,62,27
329	HARIDWAR	V	N	1	N	270202005 03 00 04	01-MAR-25	01-MAR-25	41,50
330	HARIDWAR	V	N	10	N	270202005 03 00 04	01-MAR-25	17-MAR-25	34,90
331	HARIDWAR	V	N	11	N	270202005 03 00 25	01-MAR-25	17-MAR-25	2,36,53
332	HARIDWAR	V	N	12	N	270203101 03 00 51	01-MAR-25	18-MAR-25	57,00
333	HARIDWAR	V	N	13	N	270203101 03 00 51	01-MAR-25	18-MAR-25	2,49,00
334	HARIDWAR	V	N	14	N	270203101 03 00 51	01-MAR-25	18-MAR-25	45,00
335	HARIDWAR	V	N	15	N	270203101 03 00 51	01-MAR-25	18-MAR-25	30,00
336	HARIDWAR	V	N	16	N	270203101 03 00 51	01-MAR-25	18-MAR-25	90,00
337	HARIDWAR	V	N	17	N	270203101 03 00 51	01-MAR-25	20-MAR-25	2,79,15
338	HARIDWAR	V	N	18	N	270203101 03 00 51	01-MAR-25	20-MAR-25	1,48,17
339	HARIDWAR	V	N	19	N	270203101 03 00 51	01-MAR-25	20-MAR-25	8,07,76
340	HARIDWAR	V	N	2	N	270203101 03 00 51	01-MAR-25	11-MAR-25	97,57
341	HARIDWAR	V	N	2	N	270202005 03 00 01	01-MAR-25	28-MAR-25	6,04,00
342	HARIDWAR	V	N	3	N	270203101 03 00 51	01-MAR-25	11-MAR-25	53,10
343	HARIDWAR	V	N	4	N	270203101 03 00 51	01-MAR-25	11-MAR-25	56,64

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
344	HARIDWAR	V	N	5	N	270202005	03	00 08	01-MAR-25	12-MAR-25	7,20,00
345	HARIDWAR	V	N	6	N	270202005	03	00 08	01-MAR-25	12-MAR-25	7,18,00
346	HARIDWAR	V	N	7	N	270202005	03	00 20	01-MAR-25	12-MAR-25	1,91
347	HARIDWAR	V	N	8	N	270202005	03	00 22	01-MAR-25	12-MAR-25	1,61
348	HARIDWAR	V	N	9	N	270203101	03	00 51	01-MAR-25	15-MAR-25	33,80

DDO- 75002235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MINOR IRRIGATION NAINITAL UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
349	UDHAM SINGH NAGAR	V	N	1	N	270202005	03	00 03	01-MAR-25	11-MAR-25	1,42,04
350	UDHAM SINGH NAGAR	V	N	1	N	270202005	03	00 04	01-MAR-25	11-MAR-25	93,50
351	UDHAM SINGH NAGAR	V	N	1	N	270202005	03	00 01	01-MAR-25	11-MAR-25	2,68,00
352	UDHAM SINGH NAGAR	V	N	10	N	270202005	03	00 04	01-MAR-25	21-MAR-25	38,20
353	UDHAM SINGH NAGAR	V	N	11	N	270203101	03	00 51	01-MAR-25	21-MAR-25	3,09,22
354	UDHAM SINGH NAGAR	V	N	12	N	270203101	03	00 51	01-MAR-25	21-MAR-25	3,15,00
355	UDHAM SINGH NAGAR	V	N	13	N	270203101	03	00 51	01-MAR-25	21-MAR-25	3,15,00
356	UDHAM SINGH NAGAR	V	N	14	N	270203101	03	00 51	01-MAR-25	24-MAR-25	45,95
357	UDHAM SINGH NAGAR	V	N	15	N	270202005	03	00 04	01-MAR-25	25-MAR-25	46,28
358	UDHAM SINGH NAGAR	V	N	2	N	270202005	03	00 03	01-MAR-25	11-MAR-25	1,69,87
359	UDHAM SINGH NAGAR	V	N	2	N	270202005	03	00 01	01-MAR-25	11-MAR-25	3,73,61
360	UDHAM SINGH NAGAR	V	N	2	N	270202005	03	00 06	01-MAR-25	11-MAR-25	1,33,55
361	UDHAM SINGH NAGAR	V	N	2	N	270202005	03	00 22	01-MAR-25	12-MAR-25	19,12
362	UDHAM SINGH NAGAR	V	N	3	N	270202005	03	00 01	01-MAR-25	21-MAR-25	6,51,00
363	UDHAM SINGH NAGAR	V	N	3	N	270202005	03	00 03	01-MAR-25	21-MAR-25	2,75,14
364	UDHAM SINGH NAGAR	V	N	3	N	270202005	03	00 29	01-MAR-25	12-MAR-25	1,69,16
365	UDHAM SINGH NAGAR	V	N	3	N	270202005	03	00 06	01-MAR-25	21-MAR-25	4,35,60
366	UDHAM SINGH NAGAR	V	N	4	N	270202005	03	00 04	01-MAR-25	12-MAR-25	31,80
367	UDHAM SINGH NAGAR	V	N	5	N	270202005	06	00 42	01-MAR-25	18-MAR-25	50,00,00
368	UDHAM SINGH NAGAR	V	N	6	N	270202005	03	00 06	01-MAR-25	21-MAR-25	1,80,00

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DDO- 75002235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MINOR IRRIGATION NAINITAL UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
369	UDHAM SINGH NAGAR	V	N	7	N	270203101 03 00 51	01-MAR-25	21-MAR-25	3,09,22
370	UDHAM SINGH NAGAR	V	N	8	N	270203101 03 00 51	01-MAR-25	21-MAR-25	3,15,00
371	UDHAM SINGH NAGAR	V	N	9	N	270202005 03 00 29	01-MAR-25	21-MAR-25	21,00

DDO- 88002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION DIVISION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
372	CHAMPAWAT	V	N	1	N	270202005 03 00 29	01-MAR-25	05-MAR-25	45,45
373	CHAMPAWAT	V	N	1	N	270202005 03 00 06	01-MAR-25	03-MAR-25	1,22,55
374	CHAMPAWAT	V	N	1	N	270202005 03 00 01	01-MAR-25	03-MAR-25	10,57,32
375	CHAMPAWAT	V	N	1	N	270202005 03 00 03	01-MAR-25	03-MAR-25	5,60,38
376	CHAMPAWAT	V	N	10	N	270203101 03 00 51	01-MAR-25	21-MAR-25	17,48
377	CHAMPAWAT	V	N	11	N	270203101 03 00 51	01-MAR-25	21-MAR-25	90,64
378	CHAMPAWAT	V	N	2	N	270202005 03 00 03	01-MAR-25	05-MAR-25	44,07,48
379	CHAMPAWAT	V	N	2	N	270202005 03 00 01	01-MAR-25	05-MAR-25	83,16,00
380	CHAMPAWAT	V	N	2	N	270202005 03 00 29	01-MAR-25	05-MAR-25	1,78,61
381	CHAMPAWAT	V	N	2	N	270202005 03 00 06	01-MAR-25	05-MAR-25	11,08,15
382	CHAMPAWAT	V	N	3	N	270203101 03 00 51	01-MAR-25	06-MAR-25	21,48,71
383	CHAMPAWAT	V	N	4	N	270203101 03 00 51	01-MAR-25	12-MAR-25	24,00,05
384	CHAMPAWAT	V	N	5	N	270202005 03 00 29	01-MAR-25	17-MAR-25	10,73
385	CHAMPAWAT	V	N	6	N	270202005 03 00 25	01-MAR-25	18-MAR-25	1,87,48
386	CHAMPAWAT	V	N	7	N	270203101 03 00 51	01-MAR-25	21-MAR-25	1,43,06
387	CHAMPAWAT	V	N	8	N	270203101 03 00 51	01-MAR-25	21-MAR-25	26,05
388	CHAMPAWAT	V	N	9	N	270203101 03 00 51	01-MAR-25	21-MAR-25	69,86

DDO- 89002235 ***EXECUTIVE ENGINEER EXE ENG LAGHU CICHAIE(MINOR IRRIGATION) BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
389	BAGESHWAR	V	N	1	N	270202005 03 00 23	01-MAR-25	05-MAR-25	40,50
390	BAGESHWAR	V	N	10	N	270203101 03 00 51	01-MAR-25	17-MAR-25	1,50,00
391	BAGESHWAR	V	N	11	N	270203101 03 00 51	01-MAR-25	17-MAR-25	1,05,00
392	BAGESHWAR	V	N	12	N	270203101 03 00 51	01-MAR-25	19-MAR-25	1,70,00
393	BAGESHWAR	V	N	13	N	270203101 03 00 51	01-MAR-25	19-MAR-25	1,70,00
394	BAGESHWAR	V	N	14	N	270203101 03 00 51	01-MAR-25	19-MAR-25	2,00,00
395	BAGESHWAR	V	N	15	N	270203101 03 00 51	01-MAR-25	19-MAR-25	1,50,00
396	BAGESHWAR	V	N	16	N	270203101 03 00 51	01-MAR-25	19-MAR-25	4,70,00
397	BAGESHWAR	V	N	17	N	270203101 03 00 51	01-MAR-25	20-MAR-25	36,00

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DDO- 89002235 ***EXECUTIVE ENGINEER EXE ENG LAGHU CICHAIE(MINOR IRRIGATION) BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
398	BAGESHWAR	V	N	18	N	270203101 03 00 51	01-MAR-25	20-MAR-25	82,98
399	BAGESHWAR	V	N	2	N	270202005 03 00 29	01-MAR-25	07-MAR-25	26,97
400	BAGESHWAR	V	N	3	N	270202005 03 00 25	01-MAR-25	07-MAR-25	99,43
401	BAGESHWAR	V	N	4	N	270203101 03 00 51	01-MAR-25	12-MAR-25	1,00,00
402	BAGESHWAR	V	N	5	N	270203101 03 00 51	01-MAR-25	12-MAR-25	3,14,47
403	BAGESHWAR	V	N	6	N	270203101 03 00 51	01-MAR-25	12-MAR-25	17,22,79
404	BAGESHWAR	V	N	7	N	270203101 03 00 51	01-MAR-25	12-MAR-25	33,58,78
405	BAGESHWAR	V	N	8	N	270203101 03 00 51	01-MAR-25	12-MAR-25	17,45,55
406	BAGESHWAR	V	N	9	N	270203101 03 00 51	01-MAR-25	17-MAR-25	81,43

DDO- 90002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
407	RUDRAPRAYAG	V	N	1	N	270202005 03 00 03	01-MAR-25	01-MAR-25	67,94,60
408	RUDRAPRAYAG	V	N	1	N	270202005 03 00 25	01-MAR-25	03-MAR-25	53,02
409	RUDRAPRAYAG	V	N	1	N	270202005 03 00 01	01-MAR-25	01-MAR-25	1,28,20,00
410	RUDRAPRAYAG	V	N	1	N	270202005 03 00 06	01-MAR-25	01-MAR-25	14,19,70
411	RUDRAPRAYAG	V	N	2	N	270202005 03 00 04	01-MAR-25	03-MAR-25	1,01,96
412	RUDRAPRAYAG	V	N	3	N	270202005 03 00 04	01-MAR-25	03-MAR-25	1,02,20
413	RUDRAPRAYAG	V	N	4	N	270202005 03 00 08	01-MAR-25	06-MAR-25	8,21,16
414	RUDRAPRAYAG	V	N	5	N	270202005 06 00 42	01-MAR-25	24-MAR-25	1,00,00,00

Count: 414

Total: **52224846**

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DDO- 01004802 ***SUPERINTENDENT ENGINEER EXECUTIVE ENGINEER S.E.I.& P.CIRCLE 1ST. IRRIGATION DEPTT. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	105	N	271101103 03 00 52	01-MAR-25	21-MAR-25	1,94,00
2	DEHRADUN	V	N	106	N	271101103 03 00 51	01-MAR-25	21-MAR-25	14,44,24
3	DEHRADUN	V	N	115	N	271101103 03 00 52	01-MAR-25	21-MAR-25	94,40
4	DEHRADUN	V	N	135	N	271101103 03 00 51	01-MAR-25	21-MAR-25	10,00,00
5	DEHRADUN	V	N	141	N	271101103 03 00 52	01-MAR-25	21-MAR-25	1,64,75
6	DEHRADUN	V	N	76	N	271101103 03 00 51	01-MAR-25	19-MAR-25	6,25,32
7	DEHRADUN	V	N	77	N	271101103 03 00 51	01-MAR-25	19-MAR-25	9,96,31
8	DEHRADUN	V	N	78	N	271101103 03 00 51	01-MAR-25	19-MAR-25	9,95,28
9	DEHRADUN	V	N	79	N	271101103 03 00 51	01-MAR-25	19-MAR-25	47,79,04
10	DEHRADUN	V	N	80	N	271101103 03 00 51	01-MAR-25	19-MAR-25	13,97,86
11	DEHRADUN	V	N	83	N	271101103 03 00 51	01-MAR-25	19-MAR-25	12,92,82
12	DEHRADUN	V	N	84	N	271101103 03 00 51	01-MAR-25	19-MAR-25	48,66,63
13	DEHRADUN	V	N	85	N	271101103 03 00 51	01-MAR-25	19-MAR-25	48,10,80
14	DEHRADUN	V	N	86	N	271101103 03 00 51	01-MAR-25	19-MAR-25	35,59,23
15	DEHRADUN	V	N	87	N	271101103 03 00 51	01-MAR-25	19-MAR-25	44,15,66
16	DEHRADUN	V	N	88	N	271101103 03 00 51	01-MAR-25	19-MAR-25	34,58,96
17	DEHRADUN	V	N	89	N	271101103 03 00 51	01-MAR-25	19-MAR-25	12,68,97
18	DEHRADUN	V	N	90	N	271101103 03 00 51	01-MAR-25	19-MAR-25	46,53,04
19	DEHRADUN	V	N	91	N	271101103 03 00 51	01-MAR-25	19-MAR-25	10,00,00
20	DEHRADUN	V	N	93	N	271101103 03 00 51	01-MAR-25	19-MAR-25	31,65,46
21	DEHRADUN	V	N	94	N	271101103 03 00 51	01-MAR-25	19-MAR-25	47,47,62
22	DEHRADUN	V	N	95	N	271101103 03 00 51	01-MAR-25	19-MAR-25	20,00,00
23	DEHRADUN	V	N	96	N	271101103 03 00 51	01-MAR-25	19-MAR-25	15,22,76

DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24	DEHRADUN	V	N	102	N	271101103 03 00 51	01-MAR-25	21-MAR-25	18,96,74
25	DEHRADUN	V	N	103	N	271101103 03 00 52	01-MAR-25	21-MAR-25	15,31
26	DEHRADUN	V	N	104	N	271101103 03 00 51	01-MAR-25	20-MAR-25	39,96,61
27	DEHRADUN	V	N	107	N	271101103 03 00 51	01-MAR-25	20-MAR-25	49,77,50
28	DEHRADUN	V	N	108	N	271101103 03 00 52	01-MAR-25	21-MAR-25	43,67,96
29	DEHRADUN	V	N	109	N	271101103 03 00 51	01-MAR-25	21-MAR-25	29,61,23
30	DEHRADUN	V	N	110	N	271101103 03 00 51	01-MAR-25	21-MAR-25	39,56,30
31	DEHRADUN	V	N	111	N	271101103 03 00 51	01-MAR-25	20-MAR-25	9,26,37
32	DEHRADUN	V	N	112	N	271101103 03 00 51	01-MAR-25	21-MAR-25	29,92,47
33	DEHRADUN	V	N	113	N	271101103 03 00 51	01-MAR-25	21-MAR-25	39,84,49
34	DEHRADUN	V	N	114	N	271101103 03 00 51	01-MAR-25	20-MAR-25	9,89,94

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DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	116	N	271101103 03 00 52	01-MAR-25	21-MAR-25	43,84,75
36	DEHRADUN	V	N	118	N	271101103 03 00 51	01-MAR-25	20-MAR-25	49,46,59
37	DEHRADUN	V	N	119	N	271101103 03 00 51	01-MAR-25	21-MAR-25	17,80,58
38	DEHRADUN	V	N	120	N	271101103 03 00 51	01-MAR-25	21-MAR-25	29,73,47
39	DEHRADUN	V	N	121	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,83,42
40	DEHRADUN	V	N	122	N	271101103 03 00 51	01-MAR-25	20-MAR-25	39,97,17
41	DEHRADUN	V	N	123	N	271101103 03 00 51	01-MAR-25	20-MAR-25	19,99,15
42	DEHRADUN	V	N	124	N	271101103 03 00 52	01-MAR-25	21-MAR-25	47,30,96
43	DEHRADUN	V	N	125	N	271101103 03 00 51	01-MAR-25	21-MAR-25	44,27,45
44	DEHRADUN	V	N	126	N	271101103 03 00 51	01-MAR-25	20-MAR-25	9,84,01
45	DEHRADUN	V	N	127	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,90,17
46	DEHRADUN	V	N	128	N	271101103 03 00 51	01-MAR-25	21-MAR-25	46,44,60
47	DEHRADUN	V	N	129	N	271101103 03 00 51	01-MAR-25	21-MAR-25	29,76,21
48	DEHRADUN	V	N	130	N	271101103 03 00 51	01-MAR-25	21-MAR-25	29,52,55
49	DEHRADUN	V	N	131	N	271101103 03 00 52	01-MAR-25	21-MAR-25	45,25,98
50	DEHRADUN	V	N	132	N	271101103 03 00 52	01-MAR-25	21-MAR-25	33,47,54
51	DEHRADUN	V	N	133	N	271101103 03 00 51	01-MAR-25	20-MAR-25	49,88,43
52	DEHRADUN	V	N	134	N	271101103 03 00 51	01-MAR-25	21-MAR-25	23,74,44
53	DEHRADUN	V	N	137	N	271101103 03 00 51	01-MAR-25	20-MAR-25	24,86,15
54	DEHRADUN	V	N	138	N	271101103 03 00 51	01-MAR-25	20-MAR-25	9,63,89
55	DEHRADUN	V	N	139	N	271101103 03 00 52	01-MAR-25	21-MAR-25	37,79,96
56	DEHRADUN	V	N	140	N	271101103 03 00 51	01-MAR-25	20-MAR-25	49,26,60
57	DEHRADUN	V	N	142	N	271101103 03 00 51	01-MAR-25	20-MAR-25	39,88,31
58	DEHRADUN	V	N	144	N	271101103 03 00 52	01-MAR-25	24-MAR-25	8,90,83

DDO- 01054805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
59	DEHRADUN	V	N	100	N	271101103 03 00 51	01-MAR-25	20-MAR-25	4,97,46
60	DEHRADUN	V	N	101	N	271101103 03 00 51	01-MAR-25	20-MAR-25	4,83,57
61	DEHRADUN	V	N	145	N	271101103 03 00 51	01-MAR-25	24-MAR-25	48,20
62	DEHRADUN	V	N	151	N	271101103 03 00 52	01-MAR-25	24-MAR-25	4,80
63	DEHRADUN	V	N	17	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,65,20
64	DEHRADUN	V	N	20	N	271101103 03 00 51	01-MAR-25	07-MAR-25	10,00,00
65	DEHRADUN	V	N	22	N	271101103 03 00 51	01-MAR-25	07-MAR-25	14,06,83
66	DEHRADUN	V	N	34	N	271101103 03 00 51	01-MAR-25	07-MAR-25	5,20,00
67	DEHRADUN	V	N	35	N	271101103 03 00 51	01-MAR-25	07-MAR-25	5,16,00
68	DEHRADUN	V	N	4	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,86,97

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DDO- 01054805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	DEHRADUN	V	N	43	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,00,00
70	DEHRADUN	V	N	45	N	271101103 03 00 51	01-MAR-25	07-MAR-25	10,00,00
71	DEHRADUN	V	N	46	N	271101103 03 00 51	01-MAR-25	12-MAR-25	29,75,85
72	DEHRADUN	V	N	47	N	271101103 03 00 51	01-MAR-25	12-MAR-25	9,44,68
73	DEHRADUN	V	N	5	N	271101103 03 00 51	01-MAR-25	07-MAR-25	19,44,49
74	DEHRADUN	V	N	50	N	271101103 03 00 51	01-MAR-25	12-MAR-25	9,83,59
75	DEHRADUN	V	N	51	N	271101103 03 00 51	01-MAR-25	12-MAR-25	9,34,59
76	DEHRADUN	V	N	63	N	271101103 03 00 51	01-MAR-25	15-MAR-25	19,44,49
77	DEHRADUN	V	N	64	N	271101103 03 00 51	01-MAR-25	15-MAR-25	2,44,30
78	DEHRADUN	V	N	65	N	271101103 03 00 51	01-MAR-25	15-MAR-25	2,46,00
79	DEHRADUN	V	N	67	N	271101103 03 00 51	01-MAR-25	15-MAR-25	14,37,15
80	DEHRADUN	V	N	68	N	271101103 03 00 51	01-MAR-25	15-MAR-25	19,81,12
81	DEHRADUN	V	N	7	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,65,24
82	DEHRADUN	V	N	70	N	271101103 03 00 51	01-MAR-25	15-MAR-25	4,99,98
83	DEHRADUN	V	N	71	N	271101103 03 00 51	01-MAR-25	15-MAR-25	2,44,88
84	DEHRADUN	V	N	72	N	271101103 03 00 51	01-MAR-25	15-MAR-25	2,47,70
85	DEHRADUN	V	N	73	N	271101103 03 00 51	01-MAR-25	15-MAR-25	4,99,98
86	DEHRADUN	V	N	74	N	271101103 03 00 51	01-MAR-25	15-MAR-25	19,52,76
87	DEHRADUN	V	N	8	N	271101103 03 00 51	01-MAR-25	07-MAR-25	3,93,50
88	DEHRADUN	V	N	9	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,81,91
89	DEHRADUN	V	N	99	N	271101103 03 00 51	01-MAR-25	20-MAR-25	4,86,00

DDO- 01054810 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LAKHWAD DAM CONSTRUCT ION DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
90	DEHRADUN	V	N	1	N	271101103 03 00 51	01-MAR-25	07-MAR-25	17,79,54
91	DEHRADUN	V	N	10	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,32,44
92	DEHRADUN	V	N	11	N	271101103 03 00 51	01-MAR-25	07-MAR-25	23,89,62
93	DEHRADUN	V	N	117	N	271101103 03 00 51	01-MAR-25	21-MAR-25	2,20,38
94	DEHRADUN	V	N	12	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,36,04
95	DEHRADUN	V	N	13	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,02,53
96	DEHRADUN	V	N	136	N	271101103 03 00 52	01-MAR-25	21-MAR-25	60,29
97	DEHRADUN	V	N	14	N	271101103 03 00 51	01-MAR-25	11-MAR-25	9,69,21
98	DEHRADUN	V	N	149	N	271101103 03 00 51	01-MAR-25	24-MAR-25	93,00
99	DEHRADUN	V	N	15	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,55,70
100	DEHRADUN	V	N	16	N	271101103 03 00 51	01-MAR-25	07-MAR-25	19,29,30
101	DEHRADUN	V	N	18	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,71,51
102	DEHRADUN	V	N	19	N	271101103 03 00 51	01-MAR-25	07-MAR-25	17,72,78

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DDO- 01054810 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LAKHWAD DAM CONSTRUCT ION DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	DEHRADUN	V	N	2	N	271101103 03 00 51	01-MAR-25	07-MAR-25	17,92,13
104	DEHRADUN	V	N	21	N	271101103 03 00 51	01-MAR-25	11-MAR-25	9,41,56
105	DEHRADUN	V	N	23	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,93,12
106	DEHRADUN	V	N	24	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,36,93
107	DEHRADUN	V	N	25	N	271101103 03 00 51	01-MAR-25	11-MAR-25	9,71,61
108	DEHRADUN	V	N	26	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,71,92
109	DEHRADUN	V	N	27	N	271101103 03 00 51	01-MAR-25	07-MAR-25	18,73,63
110	DEHRADUN	V	N	28	N	271101103 03 00 51	01-MAR-25	07-MAR-25	17,86,30
111	DEHRADUN	V	N	29	N	271101103 03 00 51	01-MAR-25	11-MAR-25	9,81,75
112	DEHRADUN	V	N	3	N	271101103 03 00 51	01-MAR-25	11-MAR-25	2,58,52
113	DEHRADUN	V	N	30	N	271101103 03 00 51	01-MAR-25	11-MAR-25	19,40,87
114	DEHRADUN	V	N	31	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,86,98
115	DEHRADUN	V	N	32	N	271101103 03 00 51	01-MAR-25	11-MAR-25	19,31,10
116	DEHRADUN	V	N	33	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,85,52
117	DEHRADUN	V	N	36	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,87,18
118	DEHRADUN	V	N	37	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,92,11
119	DEHRADUN	V	N	38	N	271101103 03 00 51	01-MAR-25	07-MAR-25	18,54,00
120	DEHRADUN	V	N	39	N	271101103 03 00 51	01-MAR-25	07-MAR-25	8,99,43
121	DEHRADUN	V	N	40	N	271101103 03 00 51	01-MAR-25	07-MAR-25	17,80,49
122	DEHRADUN	V	N	41	N	271101103 03 00 51	01-MAR-25	07-MAR-25	8,49,60
123	DEHRADUN	V	N	42	N	271101103 03 00 51	01-MAR-25	07-MAR-25	20,84,57
124	DEHRADUN	V	N	44	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,55,49
125	DEHRADUN	V	N	48	N	271101103 03 00 51	01-MAR-25	12-MAR-25	9,79,80
126	DEHRADUN	V	N	49	N	271101103 03 00 51	01-MAR-25	12-MAR-25	4,20,62
127	DEHRADUN	V	N	52	N	271101103 03 00 51	01-MAR-25	12-MAR-25	7,50,00
128	DEHRADUN	V	N	53	N	271101103 03 00 51	01-MAR-25	13-MAR-25	9,62,87
129	DEHRADUN	V	N	54	N	271101103 03 00 51	01-MAR-25	13-MAR-25	4,55,61
130	DEHRADUN	V	N	55	N	271101103 03 00 51	01-MAR-25	13-MAR-25	7,17,56
131	DEHRADUN	V	N	56	N	271101103 03 00 51	01-MAR-25	13-MAR-25	9,71,76
132	DEHRADUN	V	N	57	N	271101103 03 00 51	01-MAR-25	13-MAR-25	17,82,49
133	DEHRADUN	V	N	58	N	271101103 03 00 51	01-MAR-25	13-MAR-25	9,48,36
134	DEHRADUN	V	N	59	N	271101103 03 00 51	01-MAR-25	13-MAR-25	9,71,00
135	DEHRADUN	V	N	6	N	271101103 03 00 51	01-MAR-25	11-MAR-25	9,86,53
136	DEHRADUN	V	N	60	N	271101103 03 00 51	01-MAR-25	13-MAR-25	8,77,41
137	DEHRADUN	V	N	61	N	271101103 03 00 51	01-MAR-25	13-MAR-25	9,97,67
138	DEHRADUN	V	N	62	N	271101103 03 00 51	01-MAR-25	13-MAR-25	9,88,26
139	DEHRADUN	V	N	66	N	271101103 03 00 52	01-MAR-25	15-MAR-25	21,80

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DDO- 01054810 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LAKHWAD DAM CONSTRUCT ION DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	DEHRADUN	V	N	69	N	271101103 03 00 51	01-MAR-25	15-MAR-25	5,00,00
141	DEHRADUN	V	N	75	N	271101103 03 00 52	01-MAR-25	17-MAR-25	36,22
142	DEHRADUN	V	N	81	N	271101103 03 00 51	01-MAR-25	19-MAR-25	5,00,00
143	DEHRADUN	V	N	82	N	271101103 03 00 51	01-MAR-25	19-MAR-25	15,00,00
144	DEHRADUN	V	N	92	N	271101103 03 00 51	01-MAR-25	19-MAR-25	9,92,52
145	DEHRADUN	V	N	97	N	271101103 03 00 51	01-MAR-25	20-MAR-25	9,78,90

DDO- 07004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	HALDWANI	V	N	1	N	271101103 03 00 51	01-MAR-25	03-MAR-25	19,95,97
147	HALDWANI	V	N	10	N	271101103 03 00 51	01-MAR-25	21-MAR-25	19,76,26
148	HALDWANI	V	N	11	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,70,14
149	HALDWANI	V	N	12	N	271101103 03 00 51	01-MAR-25	21-MAR-25	19,90,37
150	HALDWANI	V	N	13	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,70,14
151	HALDWANI	V	N	14	N	271101103 03 00 51	01-MAR-25	24-MAR-25	4,93,48
152	HALDWANI	V	N	15	N	271101103 03 00 51	01-MAR-25	24-MAR-25	60,00
153	HALDWANI	V	N	16	N	271101103 03 00 51	01-MAR-25	24-MAR-25	2,00,00
154	HALDWANI	V	N	17	N	271101103 03 00 51	01-MAR-25	24-MAR-25	89,01
155	HALDWANI	V	N	18	N	271101103 03 00 51	01-MAR-25	24-MAR-25	2,19,81
156	HALDWANI	V	N	19	N	271101103 03 00 51	01-MAR-25	25-MAR-25	4,60,80
157	HALDWANI	V	N	2	N	271101103 03 00 51	01-MAR-25	13-MAR-25	19,74,39
158	HALDWANI	V	N	20	N	271101103 03 00 51	01-MAR-25	25-MAR-25	2,43,56
159	HALDWANI	V	N	21	N	271101103 03 00 51	01-MAR-25	25-MAR-25	1,95,00
160	HALDWANI	V	N	22	N	271101103 03 00 51	01-MAR-25	25-MAR-25	70,00
161	HALDWANI	V	N	23	N	271101103 03 00 51	01-MAR-25	25-MAR-25	1,15,00
162	HALDWANI	V	N	24	N	271101103 03 00 51	01-MAR-25	26-MAR-25	7,19,40
163	HALDWANI	V	N	25	N	271101103 03 00 51	01-MAR-25	26-MAR-25	1,52,37
164	HALDWANI	V	N	26	N	271101103 03 00 51	01-MAR-25	28-MAR-25	2,33,48
165	HALDWANI	V	N	27	N	271101103 03 00 51	01-MAR-25	28-MAR-25	3,20,77
166	HALDWANI	V	N	28	N	271101103 03 00 51	01-MAR-25	28-MAR-25	2,82
167	HALDWANI	V	N	3	N	271101103 03 00 51	01-MAR-25	20-MAR-25	9,70,14
168	HALDWANI	V	N	4	N	271101103 03 00 51	01-MAR-25	20-MAR-25	9,89,19
169	HALDWANI	V	N	5	N	271101103 03 00 51	01-MAR-25	20-MAR-25	23,71,80
170	HALDWANI	V	N	6	N	271101103 03 00 51	01-MAR-25	20-MAR-25	14,31,69
171	HALDWANI	V	N	7	N	271101103 03 00 51	01-MAR-25	20-MAR-25	9,70,14
172	HALDWANI	V	N	8	N	271101103 03 00 51	01-MAR-25	20-MAR-25	9,93,88
173	HALDWANI	V	N	9	N	271101103 03 00 51	01-MAR-25	20-MAR-25	14,14,62

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DDO- 36004802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TARAI IRRIGATION DIVISION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
174	NAINITAL	V	N	15	N	271101103 03 00 51	01-MAR-25	20-MAR-25	19,72,33
175	NAINITAL	V	N	16	N	271101103 03 00 51	01-MAR-25	20-MAR-25	9,96,60
176	NAINITAL	V	N	17	N	271101103 03 00 51	01-MAR-25	20-MAR-25	9,96,68
177	NAINITAL	V	N	18	N	271101103 03 00 51	01-MAR-25	20-MAR-25	9,94,03
178	NAINITAL	V	N	19	N	271101103 03 00 51	01-MAR-25	20-MAR-25	9,86,01
179	NAINITAL	V	N	20	N	271101103 03 00 51	01-MAR-25	20-MAR-25	23,81,00
180	NAINITAL	V	N	21	N	271101103 03 00 51	01-MAR-25	20-MAR-25	19,70,86
181	NAINITAL	V	N	22	N	271101103 03 00 51	01-MAR-25	20-MAR-25	23,60,14
182	NAINITAL	V	N	27	N	271101103 03 00 51	01-MAR-25	24-MAR-25	23,42,35

DDO- 36174803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER KOSI CONSTRUCTION DIV ISION IIND RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	NAINITAL	V	N	1	N	271101103 03 00 51	01-MAR-25	04-MAR-25	9,99,31
184	NAINITAL	V	N	10	N	271101103 03 00 51	01-MAR-25	15-MAR-25	24,99,88
185	NAINITAL	V	N	11	N	271101103 03 00 52	01-MAR-25	18-MAR-25	49,93,61
186	NAINITAL	V	N	12	N	271101103 03 00 51	01-MAR-25	18-MAR-25	49,81,36
187	NAINITAL	V	N	13	N	271101103 03 00 51	01-MAR-25	18-MAR-25	39,03,40
188	NAINITAL	V	N	14	N	271101103 03 00 51	01-MAR-25	18-MAR-25	39,29,65
189	NAINITAL	V	N	2	N	271101103 03 00 51	01-MAR-25	15-MAR-25	24,90,00
190	NAINITAL	V	N	23	N	271101103 03 00 52	01-MAR-25	24-MAR-25	1,44,45
191	NAINITAL	V	N	24	N	271101103 03 00 52	01-MAR-25	24-MAR-25	45,05,07
192	NAINITAL	V	N	25	N	271101103 03 00 51	01-MAR-25	24-MAR-25	9,75,75
193	NAINITAL	V	N	26	N	271101103 03 00 51	01-MAR-25	24-MAR-25	24,99,13
194	NAINITAL	V	N	28	N	271101103 03 00 52	01-MAR-25	24-MAR-25	1,24,18
195	NAINITAL	V	N	3	N	271101103 03 00 51	01-MAR-25	15-MAR-25	24,98,12
196	NAINITAL	V	N	4	N	271101103 03 00 51	01-MAR-25	15-MAR-25	49,71,38
197	NAINITAL	V	N	5	N	271101103 03 00 51	01-MAR-25	15-MAR-25	49,93,48
198	NAINITAL	V	N	6	N	271101103 03 00 51	01-MAR-25	15-MAR-25	49,96,65
199	NAINITAL	V	N	7	N	271101103 03 00 51	01-MAR-25	15-MAR-25	9,99,60
200	NAINITAL	V	N	8	N	271101103 03 00 51	01-MAR-25	15-MAR-25	49,60,61
201	NAINITAL	V	N	9	N	271101103 03 00 51	01-MAR-25	15-MAR-25	46,16,03

DDO- 37004801 ***EXECUTIVE ENGINEER EXE ENG KUMAON IRRIGATION DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
202	ALMORA	V	N	10	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,46,43
203	ALMORA	V	N	11	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,99,15
204	ALMORA	V	N	12	N	271101103 03 00 51	01-MAR-25	11-MAR-25	9,92,13

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DDO- 37004801 ***EXECUTIVE ENGINEER EXE ENG KUMAON IRRIGATION DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
205	ALMORA	V	N	14	N	271101103 03 00 51	01-MAR-25	17-MAR-25	1,41,26
206	ALMORA	V	N	15	N	271101103 03 00 51	01-MAR-25	19-MAR-25	9,98,47
207	ALMORA	V	N	4	N	271101103 03 00 51	01-MAR-25	11-MAR-25	9,99,25
208	ALMORA	V	N	5	N	271101103 03 00 51	01-MAR-25	11-MAR-25	9,92,91
209	ALMORA	V	N	6	N	271101103 03 00 51	01-MAR-25	11-MAR-25	9,85,45
210	ALMORA	V	N	7	N	271101103 03 00 51	01-MAR-25	11-MAR-25	9,97,14
211	ALMORA	V	N	8	N	271101103 03 00 51	01-MAR-25	11-MAR-25	9,97,37
212	ALMORA	V	N	9	N	271101103 03 00 51	01-MAR-25	11-MAR-25	9,80,50

DDO- 37014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
213	ALMORA	V	N	1	N	271101103 03 00 51	01-MAR-25	01-MAR-25	29,87,90
214	ALMORA	V	N	13	N	271101103 03 00 51	01-MAR-25	12-MAR-25	49,23,96
215	ALMORA	V	N	2	N	271101103 03 00 51	01-MAR-25	11-MAR-25	49,67,52
216	ALMORA	V	N	3	N	271101103 03 00 51	01-MAR-25	11-MAR-25	49,90,36

DDO- 38004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION CONSTRUCTION DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	PITHORAGARH	V	N	17	N	271101103 03 00 51	01-MAR-25	11-MAR-25	19,39,32
218	PITHORAGARH	V	N	21	N	271101103 03 00 51	01-MAR-25	11-MAR-25	17,76,83
219	PITHORAGARH	V	N	22	N	271101103 03 00 51	01-MAR-25	11-MAR-25	10,00,00
220	PITHORAGARH	V	N	27	N	271101103 03 00 52	01-MAR-25	17-MAR-25	2,90,00
221	PITHORAGARH	V	N	36	N	271101103 03 00 51	01-MAR-25	19-MAR-25	2,83,85
222	PITHORAGARH	V	N	43	N	271101103 03 00 52	01-MAR-25	20-MAR-25	1,39,00
223	PITHORAGARH	V	N	59	N	271101103 03 00 52	01-MAR-25	28-MAR-25	1,71,67,91
224	PITHORAGARH	V	N	61	N	271101103 03 00 52	01-MAR-25	28-MAR-25	91,98
225	PITHORAGARH	V	N	62	N	271101103 03 00 52	01-MAR-25	28-MAR-25	1,50,00,00
226	PITHORAGARH	V	N	64	N	271101103 03 00 52	01-MAR-25	28-MAR-25	1,21,00

DDO- 38044808 ***EXECUTIVE ENGINEER E E IRRIGATION DIVISION DHARCHUL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
227	PITHORAGARH	V	N	10	N	271101103 03 00 51	01-MAR-25	11-MAR-25	24,70,91
228	PITHORAGARH	V	N	11	N	271101103 03 00 51	01-MAR-25	11-MAR-25	47,01,19
229	PITHORAGARH	V	N	12	N	271101103 03 00 51	01-MAR-25	11-MAR-25	48,12,44
230	PITHORAGARH	V	N	13	N	271101103 03 00 51	01-MAR-25	11-MAR-25	20,57,94
231	PITHORAGARH	V	N	14	N	271101103 03 00 51	01-MAR-25	07-MAR-25	45,09,97

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DDO- 38044808 ***EXECUTIVE ENGINEER E E IRRIGATION DIVISION DHARCHUL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
232	PITHORAGARH	V	N	15	N	271101103 03 00 51	01-MAR-25	07-MAR-25	46,49,40
233	PITHORAGARH	V	N	25	N	271101103 03 00 51	01-MAR-25	12-MAR-25	20,96,91
234	PITHORAGARH	V	N	26	N	271101103 03 00 51	01-MAR-25	12-MAR-25	24,40,82
235	PITHORAGARH	V	N	39	N	271101103 03 00 51	01-MAR-25	19-MAR-25	11,87,95
236	PITHORAGARH	V	N	48	N	271101103 03 00 51	01-MAR-25	20-MAR-25	42,60,17
237	PITHORAGARH	V	N	5	N	271101103 03 00 51	01-MAR-25	04-MAR-25	49,21,47
238	PITHORAGARH	V	N	50	N	271101103 03 00 51	01-MAR-25	21-MAR-25	43,61,59
239	PITHORAGARH	V	N	51	N	271101103 03 00 51	01-MAR-25	21-MAR-25	18,64,23
240	PITHORAGARH	V	N	6	N	271101103 03 00 51	01-MAR-25	04-MAR-25	49,34,56
241	PITHORAGARH	V	N	7	N	271101103 03 00 51	01-MAR-25	04-MAR-25	47,92,14
242	PITHORAGARH	V	N	8	N	271101103 03 00 51	01-MAR-25	04-MAR-25	46,26,90
243	PITHORAGARH	V	N	9	N	271101103 03 00 51	01-MAR-25	04-MAR-25	46,76,85

DDO- 39004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATON DIV-2ND NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
244	NARENDRA NAGAR	V	N	1	N	271101103 03 00 51	01-MAR-25	15-MAR-25	49,41,64
245	NARENDRA NAGAR	V	N	10	N	271101103 03 00 51	01-MAR-25	17-MAR-25	5,78,79
246	NARENDRA NAGAR	V	N	11	N	271101103 03 00 51	01-MAR-25	21-MAR-25	24,92,51
247	NARENDRA NAGAR	V	N	12	N	271101103 03 00 51	01-MAR-25	21-MAR-25	24,84,44
248	NARENDRA NAGAR	V	N	13	N	271101103 03 00 51	01-MAR-25	26-MAR-25	2,46,15
249	NARENDRA NAGAR	V	N	2	N	271101103 03 00 51	01-MAR-25	15-MAR-25	9,98,27
250	NARENDRA NAGAR	V	N	3	N	271101103 03 00 51	01-MAR-25	15-MAR-25	9,97,93
251	NARENDRA NAGAR	V	N	4	N	271101103 03 00 51	01-MAR-25	15-MAR-25	49,68,06
252	NARENDRA NAGAR	V	N	5	N	271101103 03 00 51	01-MAR-25	15-MAR-25	49,63,13
253	NARENDRA NAGAR	V	N	6	N	271101103 03 00 51	01-MAR-25	15-MAR-25	49,21,67
254	NARENDRA NAGAR	V	N	7	N	271101103 03 00 51	01-MAR-25	15-MAR-25	9,99,48
255	NARENDRA NAGAR	V	N	8	N	271101103 03 00 51	01-MAR-25	17-MAR-25	9,53,88
256	NARENDRA NAGAR	V	N	9	N	271101103 03 00 51	01-MAR-25	17-MAR-25	24,58,01

DDO- 40014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
257	CHAMOLI	V	N	13	N	271101103 03 00 51	01-MAR-25	18-MAR-25	9,67,67
258	CHAMOLI	V	N	14	N	271101103 03 00 51	01-MAR-25	18-MAR-25	19,97,60
259	CHAMOLI	V	N	15	N	271101103 03 00 51	01-MAR-25	18-MAR-25	9,92,95
260	CHAMOLI	V	N	16	N	271101103 03 00 51	01-MAR-25	18-MAR-25	9,89,79
261	CHAMOLI	V	N	17	N	271101103 03 00 51	01-MAR-25	18-MAR-25	27,17,87
262	CHAMOLI	V	N	18	N	271101103 03 00 51	01-MAR-25	18-MAR-25	9,87,71

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DDO- 40014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
263	CHAMOLI	V	N	19	N	271101103 03 00 51	01-MAR-25	18-MAR-25	9,85,30
264	CHAMOLI	V	N	2	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,57,11
265	CHAMOLI	V	N	20	N	271101103 03 00 51	01-MAR-25	18-MAR-25	9,67,16
266	CHAMOLI	V	N	21	N	271101103 03 00 51	01-MAR-25	18-MAR-25	9,92,62
267	CHAMOLI	V	N	22	N	271101103 03 00 51	01-MAR-25	19-MAR-25	19,99,75
268	CHAMOLI	V	N	23	N	271101103 03 00 51	01-MAR-25	19-MAR-25	19,92,88
269	CHAMOLI	V	N	24	N	271101103 03 00 51	01-MAR-25	19-MAR-25	19,78,74
270	CHAMOLI	V	N	25	N	271101103 03 00 51	01-MAR-25	19-MAR-25	19,95,06
271	CHAMOLI	V	N	31	N	271101103 03 00 51	01-MAR-25	19-MAR-25	9,96,80
272	CHAMOLI	V	N	34	N	271101103 03 00 51	01-MAR-25	21-MAR-25	5,46,60
273	CHAMOLI	V	N	35	N	271101103 03 00 52	01-MAR-25	21-MAR-25	4,09,58
274	CHAMOLI	V	N	37	N	271101103 03 00 51	01-MAR-25	21-MAR-25	23,62,39
275	CHAMOLI	V	N	39	N	271101103 03 00 51	01-MAR-25	21-MAR-25	10,04,16
276	CHAMOLI	V	N	4	N	271101103 03 00 51	01-MAR-25	15-MAR-25	9,86,61
277	CHAMOLI	V	N	40	N	271101103 03 00 51	01-MAR-25	21-MAR-25	24,40,88
278	CHAMOLI	V	N	41	N	271101103 03 00 51	01-MAR-25	21-MAR-25	24,89,54
279	CHAMOLI	V	N	43	N	271101103 03 00 52	01-MAR-25	21-MAR-25	95,58
280	CHAMOLI	V	N	48	N	271101103 03 00 52	01-MAR-25	21-MAR-25	22,04
281	CHAMOLI	V	N	5	N	271101103 03 00 51	01-MAR-25	15-MAR-25	9,89,57
282	CHAMOLI	V	N	50	N	271101103 03 00 51	01-MAR-25	21-MAR-25	19,66,94
283	CHAMOLI	V	N	51	N	271101103 03 00 52	01-MAR-25	21-MAR-25	1,92,18,31
284	CHAMOLI	V	N	56	N	271101103 03 00 51	01-MAR-25	24-MAR-25	4,98,00
285	CHAMOLI	V	N	61	N	271101103 03 00 51	01-MAR-25	24-MAR-25	15,89,44
286	CHAMOLI	V	N	65	N	271101103 03 00 52	01-MAR-25	24-MAR-25	1,00,00
287	CHAMOLI	V	N	66	N	271101103 03 00 51	01-MAR-25	24-MAR-25	19,75,96

DDO- 40064801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATIN DIVISION THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
288	CHAMOLI	V	N	1	N	271101103 03 00 51	01-MAR-25	07-MAR-25	10,00,00
289	CHAMOLI	V	N	10	N	271101103 03 00 51	01-MAR-25	17-MAR-25	9,92,06
290	CHAMOLI	V	N	11	N	271101103 03 00 51	01-MAR-25	17-MAR-25	24,89,27
291	CHAMOLI	V	N	12	N	271101103 03 00 51	01-MAR-25	17-MAR-25	9,89,67
292	CHAMOLI	V	N	26	N	271101103 03 00 51	01-MAR-25	19-MAR-25	29,85,97
293	CHAMOLI	V	N	27	N	271101103 03 00 51	01-MAR-25	19-MAR-25	49,70,62
294	CHAMOLI	V	N	28	N	271101103 03 00 51	01-MAR-25	19-MAR-25	25,56,42
295	CHAMOLI	V	N	29	N	271101103 03 00 51	01-MAR-25	19-MAR-25	16,08,78
296	CHAMOLI	V	N	3	N	271101103 03 00 51	01-MAR-25	12-MAR-25	9,85,36

Voucher Details

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DDO- 40064801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATIN DIVISION THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
297	CHAMOLI	V	N	30	N	271101103 03 00 51	01-MAR-25	19-MAR-25	9,97,60
298	CHAMOLI	V	N	32	N	271101103 03 00 51	01-MAR-25	19-MAR-25	19,29,97
299	CHAMOLI	V	N	33	N	271101103 03 00 51	01-MAR-25	19-MAR-25	27,26,05
300	CHAMOLI	V	N	36	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,77,52
301	CHAMOLI	V	N	38	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,74,75
302	CHAMOLI	V	N	42	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,83,61
303	CHAMOLI	V	N	45	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,50,35
304	CHAMOLI	V	N	46	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,90,74
305	CHAMOLI	V	N	47	N	271101103 03 00 51	01-MAR-25	21-MAR-25	32,18,06
306	CHAMOLI	V	N	49	N	271101103 03 00 51	01-MAR-25	21-MAR-25	32,12,96
307	CHAMOLI	V	N	52	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,85,25
308	CHAMOLI	V	N	53	N	271101103 03 00 51	01-MAR-25	24-MAR-25	9,96,30
309	CHAMOLI	V	N	54	N	271101103 03 00 51	01-MAR-25	24-MAR-25	27,27,23
310	CHAMOLI	V	N	55	N	271101103 03 00 51	01-MAR-25	24-MAR-25	8,68,11
311	CHAMOLI	V	N	57	N	271101103 03 00 51	01-MAR-25	25-MAR-25	9,68,97
312	CHAMOLI	V	N	58	N	271101103 03 00 51	01-MAR-25	25-MAR-25	9,93,81
313	CHAMOLI	V	N	59	N	271101103 03 00 51	01-MAR-25	25-MAR-25	9,86,58
314	CHAMOLI	V	N	6	N	271101103 03 00 51	01-MAR-25	17-MAR-25	9,96,34
315	CHAMOLI	V	N	60	N	271101103 03 00 51	01-MAR-25	25-MAR-25	9,85,28
316	CHAMOLI	V	N	62	N	271101103 03 00 51	01-MAR-25	25-MAR-25	9,64,39
317	CHAMOLI	V	N	63	N	271101103 03 00 51	01-MAR-25	25-MAR-25	7,74,22
318	CHAMOLI	V	N	64	N	271101103 03 00 51	01-MAR-25	25-MAR-25	14,95,04
319	CHAMOLI	V	N	67	N	271101103 03 00 51	01-MAR-25	25-MAR-25	24,27,52
320	CHAMOLI	V	N	68	N	271101103 03 00 51	01-MAR-25	25-MAR-25	12,97,86
321	CHAMOLI	V	N	69	N	271101103 03 00 51	01-MAR-25	25-MAR-25	9,90,22
322	CHAMOLI	V	N	7	N	271101103 03 00 51	01-MAR-25	17-MAR-25	9,98,28
323	CHAMOLI	V	N	70	N	271101103 03 00 51	01-MAR-25	25-MAR-25	9,96,30
324	CHAMOLI	V	N	71	N	271101103 03 00 51	01-MAR-25	25-MAR-25	9,86,30
325	CHAMOLI	V	N	72	N	271101103 03 00 51	01-MAR-25	25-MAR-25	24,93,59
326	CHAMOLI	V	N	73	N	271101103 03 00 51	01-MAR-25	25-MAR-25	9,06,70
327	CHAMOLI	V	N	74	N	271101103 03 00 51	01-MAR-25	25-MAR-25	15,92,54
328	CHAMOLI	V	N	75	N	271101103 03 00 51	01-MAR-25	26-MAR-25	21,36,92
329	CHAMOLI	V	N	8	N	271101103 03 00 51	01-MAR-25	17-MAR-25	9,85,98
330	CHAMOLI	V	N	9	N	271101103 03 00 51	01-MAR-25	17-MAR-25	9,94,95

DDO- 41004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 41004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
331	UTTARKASHI	V	N	1	N	271101103 03 00 51	01-MAR-25	04-MAR-25	24,95,23
332	UTTARKASHI	V	N	10	N	271101103 03 00 51	01-MAR-25	04-MAR-25	49,77,81
333	UTTARKASHI	V	N	11	N	271101103 03 00 51	01-MAR-25	05-MAR-25	49,79,31
334	UTTARKASHI	V	N	12	N	271101103 03 00 51	01-MAR-25	05-MAR-25	42,01,08
335	UTTARKASHI	V	N	13	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,00,78
336	UTTARKASHI	V	N	14	N	271101103 03 00 51	01-MAR-25	07-MAR-25	19,60,20
337	UTTARKASHI	V	N	15	N	271101103 03 00 51	01-MAR-25	07-MAR-25	42,61,77
338	UTTARKASHI	V	N	16	N	271101103 03 00 51	01-MAR-25	07-MAR-25	49,11,70
339	UTTARKASHI	V	N	17	N	271101103 03 00 51	01-MAR-25	07-MAR-25	40,00,00
340	UTTARKASHI	V	N	18	N	271101103 03 00 51	01-MAR-25	07-MAR-25	40,00,00
341	UTTARKASHI	V	N	19	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,57,57
342	UTTARKASHI	V	N	2	N	271101103 03 00 51	01-MAR-25	04-MAR-25	24,70,25
343	UTTARKASHI	V	N	20	N	271101103 03 00 51	01-MAR-25	07-MAR-25	23,67,86
344	UTTARKASHI	V	N	21	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,20,33
345	UTTARKASHI	V	N	22	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,35,33
346	UTTARKASHI	V	N	23	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,13,09
347	UTTARKASHI	V	N	24	N	271101103 03 00 51	01-MAR-25	07-MAR-25	9,20,59
348	UTTARKASHI	V	N	25	N	271101103 03 00 51	01-MAR-25	07-MAR-25	7,15,32
349	UTTARKASHI	V	N	27	N	271101103 03 00 51	01-MAR-25	07-MAR-25	49,58,18
350	UTTARKASHI	V	N	28	N	271101103 03 00 51	01-MAR-25	07-MAR-25	49,65,30
351	UTTARKASHI	V	N	29	N	271101103 03 00 51	01-MAR-25	07-MAR-25	37,38,00
352	UTTARKASHI	V	N	3	N	271101103 03 00 51	01-MAR-25	04-MAR-25	24,90,67
353	UTTARKASHI	V	N	30	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,31,87
354	UTTARKASHI	V	N	32	N	271101103 03 00 51	01-MAR-25	15-MAR-25	8,17,37
355	UTTARKASHI	V	N	33	N	271101103 03 00 51	01-MAR-25	15-MAR-25	49,81,68
356	UTTARKASHI	V	N	34	N	271101103 03 00 51	01-MAR-25	18-MAR-25	15,26,77
357	UTTARKASHI	V	N	4	N	271101103 03 00 51	01-MAR-25	04-MAR-25	49,41,08
358	UTTARKASHI	V	N	5	N	271101103 03 00 51	01-MAR-25	04-MAR-25	24,52,42
359	UTTARKASHI	V	N	6	N	271101103 03 00 51	01-MAR-25	04-MAR-25	24,22,13
360	UTTARKASHI	V	N	7	N	271101103 03 00 51	01-MAR-25	04-MAR-25	24,92,47
361	UTTARKASHI	V	N	8	N	271101103 03 00 51	01-MAR-25	04-MAR-25	24,84,63
362	UTTARKASHI	V	N	9	N	271101103 03 00 51	01-MAR-25	04-MAR-25	49,19,44

DDO- 41014801 ***EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
363	UTTARKASHI	V	N	26	N	271101103 03 00 52	01-MAR-25	11-MAR-25	4,96,44
364	UTTARKASHI	V	N	31	N	271101103 03 00 52	01-MAR-25	12-MAR-25	7,46,04

Voucher Details

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DDO- 41014801 ***EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	UTTARKASHI	V	N	35	N	271101103 03 00 52	01-MAR-25	19-MAR-25	1,09,50,00
366	UTTARKASHI	V	N	36	N	271101103 03 00 51	01-MAR-25	19-MAR-25	69,47
367	UTTARKASHI	V	N	37	N	271101103 03 00 52	01-MAR-25	19-MAR-25	52,26,38
368	UTTARKASHI	V	N	38	N	271101103 03 00 52	01-MAR-25	20-MAR-25	2,41,00
369	UTTARKASHI	V	N	39	N	271101103 03 00 52	01-MAR-25	21-MAR-25	3,25,50
370	UTTARKASHI	V	N	40	N	271101103 03 00 51	01-MAR-25	24-MAR-25	14,26,20
371	UTTARKASHI	V	N	41	N	271101103 03 00 51	01-MAR-25	25-MAR-25	4,16,03
372	UTTARKASHI	V	N	42	N	271101103 03 00 51	01-MAR-25	24-MAR-25	8,92,29
373	UTTARKASHI	V	N	43	N	271101103 03 00 52	01-MAR-25	24-MAR-25	1,29,88,26
374	UTTARKASHI	V	N	44	N	271101103 03 00 52	01-MAR-25	24-MAR-25	2,07,67
375	UTTARKASHI	V	N	45	N	271101103 03 00 51	01-MAR-25	24-MAR-25	19,21,42
376	UTTARKASHI	V	N	46	N	271101103 03 00 51	01-MAR-25	25-MAR-25	7,91,78
377	UTTARKASHI	V	N	47	N	271101103 03 00 51	01-MAR-25	24-MAR-25	19,73,87
378	UTTARKASHI	V	N	49	N	271101103 03 00 51	01-MAR-25	24-MAR-25	9,97,10
379	UTTARKASHI	V	N	50	N	271101103 03 00 51	01-MAR-25	24-MAR-25	10,74,72
380	UTTARKASHI	V	N	51	N	271101103 03 00 51	01-MAR-25	25-MAR-25	7,08,00
381	UTTARKASHI	V	N	52	N	271101103 03 00 51	01-MAR-25	24-MAR-25	11,92,09
382	UTTARKASHI	V	N	53	N	271101103 03 00 51	01-MAR-25	24-MAR-25	19,26,11
383	UTTARKASHI	V	N	54	N	271101103 03 00 51	01-MAR-25	24-MAR-25	4,60,20
384	UTTARKASHI	V	N	55	N	271101103 03 00 51	01-MAR-25	24-MAR-25	18,95,85
385	UTTARKASHI	V	N	56	N	271101103 03 00 51	01-MAR-25	24-MAR-25	5,00,01
386	UTTARKASHI	V	N	57	N	271101103 03 00 51	01-MAR-25	24-MAR-25	9,97,10
387	UTTARKASHI	V	N	58	N	271101103 03 00 51	01-MAR-25	24-MAR-25	1,78,00
388	UTTARKASHI	V	N	59	N	271101103 03 00 51	01-MAR-25	24-MAR-25	7,10,83
389	UTTARKASHI	V	N	60	N	271101103 03 00 51	01-MAR-25	24-MAR-25	13,99,84
390	UTTARKASHI	V	N	61	N	271101103 03 00 52	01-MAR-25	24-MAR-25	96,19,56
391	UTTARKASHI	V	N	62	N	271101103 03 00 51	01-MAR-25	24-MAR-25	23,67,48
392	UTTARKASHI	V	N	63	N	271101103 03 00 52	01-MAR-25	24-MAR-25	1,76,17,02
393	UTTARKASHI	V	N	64	N	271101103 03 00 52	01-MAR-25	26-MAR-25	70,00
394	UTTARKASHI	V	N	65	N	271101103 03 00 51	01-MAR-25	26-MAR-25	16,82,05
395	UTTARKASHI	V	N	66	N	271101103 03 00 51	01-MAR-25	26-MAR-25	20,92,37
396	UTTARKASHI	V	N	67	N	271101103 03 00 51	01-MAR-25	27-MAR-25	11,82,19
397	UTTARKASHI	V	N	68	N	271101103 03 00 51	01-MAR-25	27-MAR-25	11,64,30
398	UTTARKASHI	V	N	69	N	271101103 03 00 51	01-MAR-25	27-MAR-25	16,24,16
399	UTTARKASHI	V	N	70	N	271101103 03 00 52	01-MAR-25	27-MAR-25	13,50,00
400	UTTARKASHI	V	N	71	N	271101103 03 00 52	01-MAR-25	27-MAR-25	1,90,68
401	UTTARKASHI	V	N	72	N	271101103 03 00 52	01-MAR-25	28-MAR-25	1,79,72,27

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DDO- 41014801 ***EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
402	UTTARKASHI	V	N	73	N	271101103 03 00 51	01-MAR-25	28-MAR-25	4,97,82

DDO- 42014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
403	PAURI GARHWAL	V	N	1	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,39,58
404	PAURI GARHWAL	V	N	10	N	271101103 03 00 51	01-MAR-25	12-MAR-25	24,76,57
405	PAURI GARHWAL	V	N	11	N	271101103 03 00 51	01-MAR-25	12-MAR-25	24,51,38
406	PAURI GARHWAL	V	N	12	N	271101103 03 00 51	01-MAR-25	12-MAR-25	24,03,38
407	PAURI GARHWAL	V	N	13	N	271101103 03 00 51	01-MAR-25	12-MAR-25	23,63,89
408	PAURI GARHWAL	V	N	14	N	271101103 03 00 51	01-MAR-25	12-MAR-25	24,96,25
409	PAURI GARHWAL	V	N	15	N	271101103 03 00 51	01-MAR-25	12-MAR-25	24,65,93
410	PAURI GARHWAL	V	N	16	N	271101103 03 00 52	01-MAR-25	12-MAR-25	1,96,24,22
411	PAURI GARHWAL	V	N	17	N	271101103 03 00 51	01-MAR-25	12-MAR-25	24,94,47
412	PAURI GARHWAL	V	N	18	N	271101103 03 00 51	01-MAR-25	12-MAR-25	24,69,24
413	PAURI GARHWAL	V	N	19	N	271101103 03 00 51	01-MAR-25	12-MAR-25	24,82,08
414	PAURI GARHWAL	V	N	2	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,81,92
415	PAURI GARHWAL	V	N	20	N	271101103 03 00 51	01-MAR-25	12-MAR-25	24,74,19
416	PAURI GARHWAL	V	N	21	N	271101103 03 00 51	01-MAR-25	15-MAR-25	1,58,69
417	PAURI GARHWAL	V	N	22	N	271101103 03 00 51	01-MAR-25	15-MAR-25	1,92,90
418	PAURI GARHWAL	V	N	23	N	271101103 03 00 51	01-MAR-25	19-MAR-25	43,14
419	PAURI GARHWAL	V	N	24	N	271101103 03 00 51	01-MAR-25	19-MAR-25	3,13,60
420	PAURI GARHWAL	V	N	25	N	271101103 03 00 52	01-MAR-25	20-MAR-25	1,34,53
421	PAURI GARHWAL	V	N	26	N	271101103 03 00 52	01-MAR-25	20-MAR-25	2,42,00
422	PAURI GARHWAL	V	N	27	N	271101103 03 00 52	01-MAR-25	20-MAR-25	1,12,10
423	PAURI GARHWAL	V	N	28	N	271101103 03 00 52	01-MAR-25	20-MAR-25	96,87,72
424	PAURI GARHWAL	V	N	29	N	271101103 03 00 52	01-MAR-25	21-MAR-25	82,68,89
425	PAURI GARHWAL	V	N	3	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,95,56
426	PAURI GARHWAL	V	N	30	N	271101103 03 00 52	01-MAR-25	20-MAR-25	97,71,45
427	PAURI GARHWAL	V	N	31	N	271101103 03 00 52	01-MAR-25	20-MAR-25	82,59,36
428	PAURI GARHWAL	V	N	32	N	271101103 03 00 52	01-MAR-25	20-MAR-25	85,58,66
429	PAURI GARHWAL	V	N	33	N	271101103 03 00 52	01-MAR-25	20-MAR-25	85,78,16
430	PAURI GARHWAL	V	N	34	N	271101103 03 00 52	01-MAR-25	20-MAR-25	77,25,40
431	PAURI GARHWAL	V	N	35	N	271101103 03 00 52	01-MAR-25	20-MAR-25	85,87,23
432	PAURI GARHWAL	V	N	36	N	271101103 03 00 52	01-MAR-25	24-MAR-25	1,70,58
433	PAURI GARHWAL	V	N	37	N	271101103 03 00 52	01-MAR-25	24-MAR-25	5,03,88
434	PAURI GARHWAL	V	N	38	N	271101103 03 00 52	01-MAR-25	24-MAR-25	5,35,90
435	PAURI GARHWAL	V	N	39	N	271101103 03 00 52	01-MAR-25	24-MAR-25	5,54,81

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DDO- 42014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
436	PAURI GARHWAL	V	N	4	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,89,51
437	PAURI GARHWAL	V	N	40	N	271101103 03 00 51	01-MAR-25	24-MAR-25	16,02
438	PAURI GARHWAL	V	N	41	N	271101103 03 00 52	01-MAR-25	24-MAR-25	5,54,54
439	PAURI GARHWAL	V	N	42	N	271101103 03 00 52	01-MAR-25	24-MAR-25	1,84,43
440	PAURI GARHWAL	V	N	5	N	271101103 03 00 51	01-MAR-25	07-MAR-25	3,11,52,53
441	PAURI GARHWAL	V	N	6	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,28,57
442	PAURI GARHWAL	V	N	7	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,29,75
443	PAURI GARHWAL	V	N	8	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,51,75
444	PAURI GARHWAL	V	N	9	N	271101103 03 00 51	01-MAR-25	12-MAR-25	24,56,78

DDO- 55004808 ***EXECUTIVE ENGINEER IRRIGATION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
445	ROORKEE	V	N	1	N	271101103 03 00 51	01-MAR-25	18-MAR-25	9,69,29
446	ROORKEE	V	N	10	N	271101103 03 00 51	01-MAR-25	21-MAR-25	7,84,23
447	ROORKEE	V	N	11	N	271101103 03 00 51	01-MAR-25	21-MAR-25	7,83,28
448	ROORKEE	V	N	12	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,22,41
449	ROORKEE	V	N	13	N	271101103 03 00 52	01-MAR-25	21-MAR-25	48,90,93
450	ROORKEE	V	N	14	N	271101103 03 00 52	01-MAR-25	21-MAR-25	49,12,91
451	ROORKEE	V	N	15	N	271101103 03 00 52	01-MAR-25	21-MAR-25	48,97,31
452	ROORKEE	V	N	2	N	271101103 03 00 51	01-MAR-25	19-MAR-25	19,40,49
453	ROORKEE	V	N	3	N	271101103 03 00 52	01-MAR-25	20-MAR-25	1,18,00
454	ROORKEE	V	N	4	N	271101103 03 00 51	01-MAR-25	20-MAR-25	49,02,94
455	ROORKEE	V	N	5	N	271101103 03 00 51	01-MAR-25	20-MAR-25	3,39,60
456	ROORKEE	V	N	6	N	271101103 03 00 51	01-MAR-25	20-MAR-25	13,57,00
457	ROORKEE	V	N	7	N	271101103 03 00 52	01-MAR-25	21-MAR-25	16,50
458	ROORKEE	V	N	8	N	271101103 03 00 52	01-MAR-25	21-MAR-25	2,05,32
459	ROORKEE	V	N	9	N	271101103 03 00 52	01-MAR-25	21-MAR-25	49,18,96

DDO- 56004804 ***EXECUTIVE ENGINEER IRRIGATION DIV KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
460	KOTDWAR	V	N	1	N	271101103 03 00 51	01-MAR-25	01-MAR-25	19,99,52
461	KOTDWAR	V	N	2	N	271101103 03 00 51	01-MAR-25	06-MAR-25	48,35,36
462	KOTDWAR	V	N	3	N	271101103 03 00 51	01-MAR-25	11-MAR-25	12,40,63
463	KOTDWAR	V	N	4	N	271101103 03 00 51	01-MAR-25	11-MAR-25	12,39,25
464	KOTDWAR	V	N	5	N	271101103 03 00 51	01-MAR-25	11-MAR-25	24,95,56
465	KOTDWAR	V	N	6	N	271101103 03 00 51	01-MAR-25	19-MAR-25	1,90,19

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DDO- 61004802 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION - I NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
466	TEHRI GARHWAL	V	N	1	N	271101103 03 00 51	01-MAR-25	11-MAR-25	24,41,25
467	TEHRI GARHWAL	V	N	10	N	271101103 03 00 52	01-MAR-25	24-MAR-25	4,56,40
468	TEHRI GARHWAL	V	N	11	N	271101103 03 00 52	01-MAR-25	24-MAR-25	38,17,32
469	TEHRI GARHWAL	V	N	13	N	271101103 03 00 52	01-MAR-25	24-MAR-25	5,42,55
470	TEHRI GARHWAL	V	N	14	N	271101103 03 00 52	01-MAR-25	26-MAR-25	45,72,82
471	TEHRI GARHWAL	V	N	15	N	271101103 03 00 52	01-MAR-25	29-MAR-25	46,16,70
472	TEHRI GARHWAL	V	N	3	N	271101103 03 00 51	01-MAR-25	11-MAR-25	24,91,07
473	TEHRI GARHWAL	V	N	4	N	271101103 03 00 51	01-MAR-25	07-MAR-25	50,00,95
474	TEHRI GARHWAL	V	N	5	N	271101103 03 00 51	01-MAR-25	07-MAR-25	49,97,15
475	TEHRI GARHWAL	V	N	6	N	271101103 03 00 52	01-MAR-25	21-MAR-25	46,33,44
476	TEHRI GARHWAL	V	N	7	N	271101103 03 00 51	01-MAR-25	21-MAR-25	1,80,69
477	TEHRI GARHWAL	V	N	8	N	271101103 03 00 52	01-MAR-25	21-MAR-25	37,93,43
478	TEHRI GARHWAL	V	N	9	N	271101103 03 00 52	01-MAR-25	21-MAR-25	46,22,33

DDO- 61004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION TEHRI DAM DIVISION 2 TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
479	TEHRI GARHWAL	V	N	12	N	271101103 03 00 51	01-MAR-25	24-MAR-25	1,60,00
480	TEHRI GARHWAL	V	N	2	N	271101103 03 00 51	01-MAR-25	07-MAR-25	49,86,56

DDO- 65004803 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
481	HARIDWAR	V	N	1	N	271101103 03 00 51	01-MAR-25	04-MAR-25	9,54,82
482	HARIDWAR	V	N	10	N	271101103 03 00 51	01-MAR-25	12-MAR-25	10,05,52
483	HARIDWAR	V	N	11	N	271101103 03 00 51	01-MAR-25	12-MAR-25	10,38,40
484	HARIDWAR	V	N	12	N	271101103 03 00 51	01-MAR-25	12-MAR-25	10,00,22
485	HARIDWAR	V	N	13	N	271101103 03 00 51	01-MAR-25	18-MAR-25	14,47,04
486	HARIDWAR	V	N	14	N	271101103 03 00 51	01-MAR-25	18-MAR-25	47,68,74
487	HARIDWAR	V	N	15	N	271101103 03 00 51	01-MAR-25	20-MAR-25	20,84,40
488	HARIDWAR	V	N	16	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,52,69
489	HARIDWAR	V	N	17	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,49,33
490	HARIDWAR	V	N	18	N	271101103 03 00 51	01-MAR-25	24-MAR-25	10,05,48
491	HARIDWAR	V	N	19	N	271101103 03 00 51	01-MAR-25	24-MAR-25	4,92,52
492	HARIDWAR	V	N	2	N	271101103 03 00 51	01-MAR-25	04-MAR-25	9,44,37
493	HARIDWAR	V	N	20	N	271101103 03 00 51	01-MAR-25	24-MAR-25	10,12,49
494	HARIDWAR	V	N	3	N	271101103 03 00 51	01-MAR-25	12-MAR-25	9,98,81
495	HARIDWAR	V	N	4	N	271101103 03 00 51	01-MAR-25	12-MAR-25	9,90,23
496	HARIDWAR	V	N	5	N	271101103 03 00 51	01-MAR-25	12-MAR-25	8,37,20

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DDO- 65004803 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
497	HARIDWAR	V	N	6	N	271101103 03 00 51	01-MAR-25	12-MAR-25	25,00,00
498	HARIDWAR	V	N	7	N	271101103 03 00 51	01-MAR-25	12-MAR-25	9,57,66
499	HARIDWAR	V	N	8	N	271101103 03 00 51	01-MAR-25	12-MAR-25	9,95,98
500	HARIDWAR	V	N	9	N	271101103 03 00 51	01-MAR-25	12-MAR-25	7,29,58

DDO- 75004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
501	UDHAM SINGH NAGAR	V	N	19	N	271101103 03 00 51	01-MAR-25	19-MAR-25	8,14,20
502	UDHAM SINGH NAGAR	V	N	2	N	271101103 03 00 51	01-MAR-25	12-MAR-25	19,69,72
503	UDHAM SINGH NAGAR	V	N	20	N	271101103 03 00 52	01-MAR-25	20-MAR-25	48,35,19
504	UDHAM SINGH NAGAR	V	N	21	N	271101103 03 00 52	01-MAR-25	20-MAR-25	48,85,67
505	UDHAM SINGH NAGAR	V	N	23	N	271101103 03 00 52	01-MAR-25	20-MAR-25	49,92,50
506	UDHAM SINGH NAGAR	V	N	26	N	271101103 03 00 52	01-MAR-25	20-MAR-25	48,47,40
507	UDHAM SINGH NAGAR	V	N	29	N	271101103 03 00 51	01-MAR-25	20-MAR-25	17,19,12
508	UDHAM SINGH NAGAR	V	N	3	N	271101103 03 00 51	01-MAR-25	12-MAR-25	19,12,57
509	UDHAM SINGH NAGAR	V	N	4	N	271101103 03 00 51	01-MAR-25	12-MAR-25	19,74,78
510	UDHAM SINGH NAGAR	V	N	43	N	271101103 03 00 52	01-MAR-25	27-MAR-25	99,00
511	UDHAM SINGH NAGAR	V	N	5	N	271101103 03 00 51	01-MAR-25	12-MAR-25	19,60,03

DDO- 75024801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LRRIGATION DIVISION KASHIPUR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
512	UDHAM SINGH NAGAR	V	N	31	N	271101103 03 00 51	01-MAR-25	21-MAR-25	25,09,34
513	UDHAM SINGH NAGAR	V	N	33	N	271101103 03 00 51	01-MAR-25	21-MAR-25	24,92,47
514	UDHAM SINGH NAGAR	V	N	35	N	271101103 03 00 51	01-MAR-25	21-MAR-25	6,90,42
515	UDHAM SINGH NAGAR	V	N	36	N	271101103 03 00 51	01-MAR-25	21-MAR-25	19,77,64
516	UDHAM SINGH NAGAR	V	N	37	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,96,04
517	UDHAM SINGH NAGAR	V	N	39	N	271101103 03 00 51	01-MAR-25	21-MAR-25	13,34,09

DDO- 75064801 ***EXECUTIVE ENGINEER IRRIGATION DIVISION SITARGANJ***

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DDO- 75064801 ***EXECUTIVE ENGINEER IRRIGATION DIVISION SITARGANJ***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
518	UDHAM SINGH NAGAR	V	N	1	N	271101103 03 00 51	01-MAR-25	03-MAR-25	19,91,72
519	UDHAM SINGH NAGAR	V	N	10	N	271101103 03 00 51	01-MAR-25	17-MAR-25	19,54,41
520	UDHAM SINGH NAGAR	V	N	11	N	271101103 03 00 51	01-MAR-25	17-MAR-25	19,53,05
521	UDHAM SINGH NAGAR	V	N	12	N	271101103 03 00 51	01-MAR-25	17-MAR-25	19,92,67
522	UDHAM SINGH NAGAR	V	N	13	N	271101103 03 00 51	01-MAR-25	17-MAR-25	19,68,81
523	UDHAM SINGH NAGAR	V	N	14	N	271101103 03 00 51	01-MAR-25	17-MAR-25	19,65,62
524	UDHAM SINGH NAGAR	V	N	15	N	271101103 03 00 51	01-MAR-25	17-MAR-25	19,92,61
525	UDHAM SINGH NAGAR	V	N	16	N	271101103 03 00 51	01-MAR-25	17-MAR-25	24,85,78
526	UDHAM SINGH NAGAR	V	N	17	N	271101103 03 00 51	01-MAR-25	17-MAR-25	8,00,78
527	UDHAM SINGH NAGAR	V	N	18	N	271101103 03 00 51	01-MAR-25	18-MAR-25	19,90,60
528	UDHAM SINGH NAGAR	V	N	22	N	271101103 03 00 51	01-MAR-25	20-MAR-25	19,89,13
529	UDHAM SINGH NAGAR	V	N	24	N	271101103 03 00 51	01-MAR-25	20-MAR-25	29,52,68
530	UDHAM SINGH NAGAR	V	N	25	N	271101103 03 00 51	01-MAR-25	20-MAR-25	48,77,70
531	UDHAM SINGH NAGAR	V	N	27	N	271101103 03 00 51	01-MAR-25	20-MAR-25	99,64,58
532	UDHAM SINGH NAGAR	V	N	28	N	271101103 03 00 51	01-MAR-25	20-MAR-25	47,37,61
533	UDHAM SINGH NAGAR	V	N	30	N	271101103 03 00 51	01-MAR-25	21-MAR-25	48,48,49
534	UDHAM SINGH NAGAR	V	N	32	N	271101103 03 00 51	01-MAR-25	21-MAR-25	19,38,29
535	UDHAM SINGH NAGAR	V	N	34	N	271101103 03 00 51	01-MAR-25	21-MAR-25	19,26,21
536	UDHAM SINGH NAGAR	V	N	38	N	271101103 03 00 51	01-MAR-25	21-MAR-25	77,58,76
537	UDHAM SINGH NAGAR	V	N	40	N	271101103 03 00 51	01-MAR-25	24-MAR-25	19,98,26
538	UDHAM SINGH NAGAR	V	N	41	N	271101103 03 00 51	01-MAR-25	24-MAR-25	16,42,65
539	UDHAM SINGH NAGAR	V	N	42	N	271101103 03 00 51	01-MAR-25	24-MAR-25	14,62,99
540	UDHAM SINGH NAGAR	V	N	6	N	271101103 03 00 51	01-MAR-25	17-MAR-25	19,85,24
541	UDHAM SINGH NAGAR	V	N	7	N	271101103 03 00 51	01-MAR-25	17-MAR-25	48,72,90
542	UDHAM SINGH NAGAR	V	N	8	N	271101103 03 00 51	01-MAR-25	17-MAR-25	19,88,94
543	UDHAM SINGH NAGAR	V	N	9	N	271101103 03 00 51	01-MAR-25	17-MAR-25	19,78,32

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DDO- 88024802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISIO LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
544	CHAMPAWAT	V	N	1	N	271101103 03 00 51	01-MAR-25	07-MAR-25	24,63,30
545	CHAMPAWAT	V	N	10	N	271101103 03 00 51	01-MAR-25	12-MAR-25	49,43,04
546	CHAMPAWAT	V	N	11	N	271101103 03 00 51	01-MAR-25	12-MAR-25	49,26,68
547	CHAMPAWAT	V	N	12	N	271101103 03 00 51	01-MAR-25	12-MAR-25	49,81,17
548	CHAMPAWAT	V	N	13	N	271101103 03 00 51	01-MAR-25	12-MAR-25	49,80,34
549	CHAMPAWAT	V	N	14	N	271101103 03 00 52	01-MAR-25	19-MAR-25	1,18,00
550	CHAMPAWAT	V	N	15	N	271101103 03 00 52	01-MAR-25	19-MAR-25	1,00,92,07
551	CHAMPAWAT	V	N	16	N	271101103 03 00 51	01-MAR-25	20-MAR-25	1,45,76
552	CHAMPAWAT	V	N	17	N	271101103 03 00 51	01-MAR-25	20-MAR-25	1,67,99
553	CHAMPAWAT	V	N	18	N	271101103 03 00 52	01-MAR-25	20-MAR-25	21,24
554	CHAMPAWAT	V	N	19	N	271101103 03 00 52	01-MAR-25	20-MAR-25	25,49
555	CHAMPAWAT	V	N	2	N	271101103 03 00 51	01-MAR-25	12-MAR-25	25,83,78
556	CHAMPAWAT	V	N	20	N	271101103 03 00 52	01-MAR-25	20-MAR-25	25,49
557	CHAMPAWAT	V	N	21	N	271101103 03 00 51	01-MAR-25	20-MAR-25	2,48,98
558	CHAMPAWAT	V	N	22	N	271101103 03 00 52	01-MAR-25	20-MAR-25	35,43
559	CHAMPAWAT	V	N	23	N	271101103 03 00 52	01-MAR-25	20-MAR-25	19,13
560	CHAMPAWAT	V	N	24	N	271101103 03 00 52	01-MAR-25	20-MAR-25	33,99
561	CHAMPAWAT	V	N	25	N	271101103 03 00 51	01-MAR-25	20-MAR-25	1,67,99
562	CHAMPAWAT	V	N	26	N	271101103 03 00 52	01-MAR-25	20-MAR-25	50,17
563	CHAMPAWAT	V	N	27	N	271101103 03 00 51	01-MAR-25	20-MAR-25	46,42,89
564	CHAMPAWAT	V	N	28	N	271101103 03 00 51	01-MAR-25	20-MAR-25	2,20,80
565	CHAMPAWAT	V	N	29	N	271101103 03 00 51	01-MAR-25	21-MAR-25	1,67,99
566	CHAMPAWAT	V	N	3	N	271101103 03 00 52	01-MAR-25	12-MAR-25	92,77,89
567	CHAMPAWAT	V	N	4	N	271101103 03 00 51	01-MAR-25	12-MAR-25	23,92,77
568	CHAMPAWAT	V	N	5	N	271101103 03 00 51	01-MAR-25	12-MAR-25	6,42,07
569	CHAMPAWAT	V	N	6	N	271101103 03 00 51	01-MAR-25	12-MAR-25	42,95,33
570	CHAMPAWAT	V	N	7	N	271101103 03 00 51	01-MAR-25	12-MAR-25	23,85,72
571	CHAMPAWAT	V	N	8	N	271101103 03 00 51	01-MAR-25	12-MAR-25	49,19,56
572	CHAMPAWAT	V	N	9	N	271101103 03 00 51	01-MAR-25	12-MAR-25	47,23,84

DDO- 89004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
573	BAGESHWAR	V	N	1	N	271101103 03 00 51	01-MAR-25	17-MAR-25	18,67,70
574	BAGESHWAR	V	N	13	N	271101103 03 00 51	01-MAR-25	17-MAR-25	3,50,00
575	BAGESHWAR	V	N	15	N	271101103 03 00 51	01-MAR-25	21-MAR-25	22,39,98
576	BAGESHWAR	V	N	16	N	271101103 03 00 51	01-MAR-25	21-MAR-25	4,67,42
577	BAGESHWAR	V	N	17	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,19,56

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DDO- 89004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
578	BAGESHWAR	V	N	19	N	271101103 03 00 51	01-MAR-25	21-MAR-25	23,32,79
579	BAGESHWAR	V	N	2	N	271101103 03 00 51	01-MAR-25	17-MAR-25	9,44,52
580	BAGESHWAR	V	N	20	N	271101103 03 00 51	01-MAR-25	21-MAR-25	9,18,46
581	BAGESHWAR	V	N	21	N	271101103 03 00 51	01-MAR-25	24-MAR-25	4,47,78
582	BAGESHWAR	V	N	23	N	271101103 03 00 51	01-MAR-25	24-MAR-25	23,69,91
583	BAGESHWAR	V	N	24	N	271101103 03 00 51	01-MAR-25	24-MAR-25	23,69,91
584	BAGESHWAR	V	N	3	N	271101103 03 00 51	01-MAR-25	17-MAR-25	25,22,14

DDO- 89024801 ***PRINCIPAL ELIMANTRY EDU BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
585	BAGESHWAR	V	N	10	N	271101103 03 00 51	01-MAR-25	17-MAR-25	19,97,07
586	BAGESHWAR	V	N	11	N	271101103 03 00 51	01-MAR-25	17-MAR-25	9,47,02
587	BAGESHWAR	V	N	12	N	271101103 03 00 51	01-MAR-25	17-MAR-25	9,76,99
588	BAGESHWAR	V	N	14	N	271101103 03 00 51	01-MAR-25	21-MAR-25	19,68,39
589	BAGESHWAR	V	N	18	N	271101103 03 00 51	01-MAR-25	21-MAR-25	19,73,67
590	BAGESHWAR	V	N	22	N	271101103 03 00 51	01-MAR-25	24-MAR-25	9,57,53
591	BAGESHWAR	V	N	4	N	271101103 03 00 51	01-MAR-25	17-MAR-25	3,30,99
592	BAGESHWAR	V	N	5	N	271101103 03 00 51	01-MAR-25	17-MAR-25	9,84,12
593	BAGESHWAR	V	N	6	N	271101103 03 00 51	01-MAR-25	17-MAR-25	19,78,91
594	BAGESHWAR	V	N	7	N	271101103 03 00 51	01-MAR-25	17-MAR-25	19,51,19
595	BAGESHWAR	V	N	8	N	271101103 03 00 51	01-MAR-25	17-MAR-25	7,98,01
596	BAGESHWAR	V	N	9	N	271101103 03 00 51	01-MAR-25	17-MAR-25	2,09,94

DDO- 90004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION RUDRAPRYHAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
597	RUDRAPRAYAG	V	N	1	N	271101103 03 00 51	01-MAR-25	07-MAR-25	49,77,42
598	RUDRAPRAYAG	V	N	11	N	271101103 03 00 51	01-MAR-25	15-MAR-25	11,78,15
599	RUDRAPRAYAG	V	N	12	N	271101103 03 00 51	01-MAR-25	15-MAR-25	48,65,18
600	RUDRAPRAYAG	V	N	2	N	271101103 03 00 51	01-MAR-25	11-MAR-25	28,25,88
601	RUDRAPRAYAG	V	N	3	N	271101103 03 00 51	01-MAR-25	11-MAR-25	30,12,27
602	RUDRAPRAYAG	V	N	37	N	271101103 03 00 51	01-MAR-25	24-MAR-25	47,48,47
603	RUDRAPRAYAG	V	N	38	N	271101103 03 00 51	01-MAR-25	24-MAR-25	39,93,20
604	RUDRAPRAYAG	V	N	4	N	271101103 03 00 51	01-MAR-25	11-MAR-25	37,56,62
605	RUDRAPRAYAG	V	N	40	N	271101103 03 00 51	01-MAR-25	24-MAR-25	22,95,28
606	RUDRAPRAYAG	V	N	41	N	271101103 03 00 51	01-MAR-25	24-MAR-25	97,62
607	RUDRAPRAYAG	V	N	42	N	271101103 03 00 51	01-MAR-25	27-MAR-25	3,93,48
608	RUDRAPRAYAG	V	N	5	N	271101103 03 00 51	01-MAR-25	07-MAR-25	49,71,45

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DDO- 90004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION RUDRAPRYHAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
609	RUDRAPRAYAG	V	N	7	N	271101103 03 00 51	01-MAR-25	12-MAR-25	23,79,61
610	RUDRAPRAYAG	V	N	8	N	271101103 03 00 51	01-MAR-25	12-MAR-25	49,47,72
611	RUDRAPRAYAG	V	N	9	N	271101103 03 00 51	01-MAR-25	12-MAR-25	36,40,13

DDO- 90024809 ***EXECUTIVE ENGINEER IRRIGATION DIVISION KEDARNATH GUPTKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
612	RUDRAPRAYAG	V	N	10	N	271101103 03 00 51	01-MAR-25	12-MAR-25	27,41,60
613	RUDRAPRAYAG	V	N	13	N	271101103 03 00 51	01-MAR-25	17-MAR-25	27,88,07
614	RUDRAPRAYAG	V	N	14	N	271101103 03 00 51	01-MAR-25	17-MAR-25	49,90,82
615	RUDRAPRAYAG	V	N	15	N	271101103 03 00 51	01-MAR-25	17-MAR-25	24,93,87
616	RUDRAPRAYAG	V	N	16	N	271101103 03 00 51	01-MAR-25	17-MAR-25	24,89,58
617	RUDRAPRAYAG	V	N	17	N	271101103 03 00 51	01-MAR-25	17-MAR-25	25,11,87
618	RUDRAPRAYAG	V	N	18	N	271101103 03 00 51	01-MAR-25	17-MAR-25	24,96,09
619	RUDRAPRAYAG	V	N	19	N	271101103 03 00 51	01-MAR-25	17-MAR-25	37,40,56
620	RUDRAPRAYAG	V	N	20	N	271101103 03 00 51	01-MAR-25	17-MAR-25	49,68,44
621	RUDRAPRAYAG	V	N	21	N	271101103 03 00 51	01-MAR-25	17-MAR-25	44,41,41
622	RUDRAPRAYAG	V	N	22	N	271101103 03 00 51	01-MAR-25	17-MAR-25	49,82,02
623	RUDRAPRAYAG	V	N	23	N	271101103 03 00 51	01-MAR-25	17-MAR-25	8,75,26
624	RUDRAPRAYAG	V	N	24	N	271101103 03 00 51	01-MAR-25	17-MAR-25	49,74,61
625	RUDRAPRAYAG	V	N	25	N	271101103 03 00 51	01-MAR-25	17-MAR-25	49,66,97
626	RUDRAPRAYAG	V	N	26	N	271101103 03 00 51	01-MAR-25	17-MAR-25	24,91,00
627	RUDRAPRAYAG	V	N	27	N	271101103 03 00 51	01-MAR-25	18-MAR-25	24,94,23
628	RUDRAPRAYAG	V	N	28	N	271101103 03 00 51	01-MAR-25	18-MAR-25	29,83,31
629	RUDRAPRAYAG	V	N	29	N	271101103 03 00 51	01-MAR-25	18-MAR-25	25,02,92
630	RUDRAPRAYAG	V	N	30	N	271101103 03 00 51	01-MAR-25	18-MAR-25	12,49,87
631	RUDRAPRAYAG	V	N	31	N	271101103 03 00 51	01-MAR-25	18-MAR-25	12,50,00
632	RUDRAPRAYAG	V	N	32	N	271101103 03 00 51	01-MAR-25	18-MAR-25	29,75,41
633	RUDRAPRAYAG	V	N	33	N	271101103 03 00 51	01-MAR-25	19-MAR-25	25,01,08
634	RUDRAPRAYAG	V	N	34	N	271101103 03 00 51	01-MAR-25	19-MAR-25	25,44,94
635	RUDRAPRAYAG	V	N	35	N	271101103 03 00 51	01-MAR-25	19-MAR-25	9,99,38
636	RUDRAPRAYAG	V	N	36	N	271101103 03 00 51	01-MAR-25	19-MAR-25	44,93,05
637	RUDRAPRAYAG	V	N	39	N	271101103 03 00 51	01-MAR-25	25-MAR-25	4,68,30
638	RUDRAPRAYAG	V	N	6	N	271101103 03 00 51	01-MAR-25	12-MAR-25	9,33,70

Count: 638

Total: **146761749**

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DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	118	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,19,67
2	DEHRADUN	V	N	120	N	470002001 02 00 53	01-MAR-25	21-MAR-25	36,11,69
3	DEHRADUN	V	N	121	N	470002001 02 00 53	01-MAR-25	21-MAR-25	1,59,77
4	DEHRADUN	V	N	126	N	470002001 02 00 53	01-MAR-25	21-MAR-25	49,84,73
5	DEHRADUN	V	N	135	N	470002001 98 01 53	01-MAR-25	21-MAR-25	49,82,93
6	DEHRADUN	V	N	141	N	470002001 02 00 53	01-MAR-25	21-MAR-25	49,86,86
7	DEHRADUN	V	N	142	N	470002001 02 00 53	01-MAR-25	21-MAR-25	6,52,26
8	DEHRADUN	V	N	144	N	470002001 98 01 53	01-MAR-25	20-MAR-25	15,40,96
9	DEHRADUN	V	N	150	N	470002001 98 01 53	01-MAR-25	21-MAR-25	49,44,86
10	DEHRADUN	V	N	151	N	470002001 98 01 53	01-MAR-25	21-MAR-25	49,71,99
11	DEHRADUN	V	N	153	N	470002001 02 00 53	01-MAR-25	21-MAR-25	15,75,00
12	DEHRADUN	V	N	154	N	470002001 98 01 53	01-MAR-25	20-MAR-25	49,80,59
13	DEHRADUN	V	N	155	N	470002001 02 00 53	01-MAR-25	21-MAR-25	73,46
14	DEHRADUN	V	N	163	N	470002001 98 01 53	01-MAR-25	21-MAR-25	49,50,67
15	DEHRADUN	V	N	164	N	470002001 98 01 53	01-MAR-25	21-MAR-25	49,59,84
16	DEHRADUN	V	N	166	N	470002001 02 00 53	01-MAR-25	21-MAR-25	37,46,38
17	DEHRADUN	V	N	167	N	470002001 98 01 53	01-MAR-25	21-MAR-25	49,62,99
18	DEHRADUN	V	N	168	N	470002001 02 00 53	01-MAR-25	21-MAR-25	22,17
19	DEHRADUN	V	N	172	N	470002001 98 01 53	01-MAR-25	20-MAR-25	45,43,58
20	DEHRADUN	V	N	173	N	470002001 02 00 53	01-MAR-25	21-MAR-25	49,84,82
21	DEHRADUN	V	N	177	N	470002001 98 01 53	01-MAR-25	21-MAR-25	33,31,07
22	DEHRADUN	V	N	179	N	470002001 98 01 53	01-MAR-25	20-MAR-25	18,83,28
23	DEHRADUN	V	N	180	N	470002001 98 01 53	01-MAR-25	20-MAR-25	7,41,96,64
24	DEHRADUN	V	N	185	N	470002001 98 01 53	01-MAR-25	21-MAR-25	32,92,44
25	DEHRADUN	V	N	188	N	470002001 02 00 53	01-MAR-25	21-MAR-25	33,89,41
26	DEHRADUN	V	N	194	N	470002001 02 00 53	01-MAR-25	21-MAR-25	67,00
27	DEHRADUN	V	N	195	N	470002001 98 01 53	01-MAR-25	20-MAR-25	29,93,99
28	DEHRADUN	V	N	198	N	470002001 98 01 53	01-MAR-25	21-MAR-25	49,85,81
29	DEHRADUN	V	N	200	N	470002001 98 01 53	01-MAR-25	20-MAR-25	8,92,08
30	DEHRADUN	V	N	203	N	470002001 02 00 53	01-MAR-25	21-MAR-25	78,51
31	DEHRADUN	V	N	204	N	470002001 98 01 53	01-MAR-25	20-MAR-25	49,64,67
32	DEHRADUN	V	N	205	N	470002001 02 00 53	01-MAR-25	21-MAR-25	11,92,70
33	DEHRADUN	V	N	210	N	470002001 02 00 53	01-MAR-25	21-MAR-25	3,15,00
34	DEHRADUN	V	N	216	N	470002001 98 01 53	01-MAR-25	20-MAR-25	49,97,54
35	DEHRADUN	V	N	222	N	470002001 02 00 53	01-MAR-25	21-MAR-25	50,00
36	DEHRADUN	V	N	229	N	470002001 98 01 53	01-MAR-25	20-MAR-25	49,33,29
37	DEHRADUN	V	N	230	N	470002001 02 00 53	01-MAR-25	21-MAR-25	38,03,09

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DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	264	N	470002001 98 01 53	01-MAR-25	28-MAR-25	4,94,95
39	DEHRADUN	V	N	265	N	470002001 98 01 53	01-MAR-25	28-MAR-25	5,04,76
40	DEHRADUN	V	N	267	N	470002001 02 00 53	01-MAR-25	29-MAR-25	73,50

DDO- 01004809 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
41	DEHRADUN	V	N	1	N	470002001 98 01 53	01-MAR-25	05-MAR-25	87,91
42	DEHRADUN	V	N	100	N	470002001 98 01 53	01-MAR-25	19-MAR-25	49,95,83
43	DEHRADUN	V	N	101	N	470002001 98 01 53	01-MAR-25	19-MAR-25	49,94,64
44	DEHRADUN	V	N	102	N	470002001 98 01 53	01-MAR-25	19-MAR-25	49,95,74
45	DEHRADUN	V	N	103	N	470002001 02 00 53	01-MAR-25	19-MAR-25	33,16,82
46	DEHRADUN	V	N	119	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,48,49
47	DEHRADUN	V	N	123	N	470002001 98 01 53	01-MAR-25	21-MAR-25	9,48,48
48	DEHRADUN	V	N	124	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,94,00
49	DEHRADUN	V	N	127	N	470002001 98 01 53	01-MAR-25	21-MAR-25	24,71,34
50	DEHRADUN	V	N	128	N	470002001 98 01 53	01-MAR-25	21-MAR-25	49,99,78
51	DEHRADUN	V	N	130	N	470002001 98 01 53	01-MAR-25	21-MAR-25	89,09,95
52	DEHRADUN	V	N	132	N	470002001 98 01 53	01-MAR-25	21-MAR-25	81,42
53	DEHRADUN	V	N	133	N	470002001 98 01 53	01-MAR-25	21-MAR-25	3,48,10
54	DEHRADUN	V	N	134	N	470002001 98 01 53	01-MAR-25	21-MAR-25	33,46
55	DEHRADUN	V	N	136	N	470002001 98 01 53	01-MAR-25	21-MAR-25	9,85,35
56	DEHRADUN	V	N	137	N	470002001 98 01 53	01-MAR-25	21-MAR-25	3,48,10
57	DEHRADUN	V	N	138	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,12,40
58	DEHRADUN	V	N	139	N	470002001 98 01 53	01-MAR-25	21-MAR-25	9,92,92
59	DEHRADUN	V	N	145	N	470002001 98 01 53	01-MAR-25	21-MAR-25	49,93,90
60	DEHRADUN	V	N	147	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,16,26
61	DEHRADUN	V	N	149	N	470002001 98 01 53	01-MAR-25	21-MAR-25	49,94,76
62	DEHRADUN	V	N	152	N	470002001 98 01 53	01-MAR-25	21-MAR-25	24,33,63
63	DEHRADUN	V	N	157	N	470002001 98 01 53	01-MAR-25	21-MAR-25	24,91,45
64	DEHRADUN	V	N	159	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,00,70
65	DEHRADUN	V	N	161	N	470002001 98 01 53	01-MAR-25	21-MAR-25	9,66,42
66	DEHRADUN	V	N	162	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,94,00
67	DEHRADUN	V	N	165	N	470002001 98 01 53	01-MAR-25	21-MAR-25	99,39,10
68	DEHRADUN	V	N	169	N	470002001 98 01 53	01-MAR-25	21-MAR-25	3,48,10
69	DEHRADUN	V	N	170	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,89,39
70	DEHRADUN	V	N	171	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,24,20
71	DEHRADUN	V	N	174	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,38,38

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DDO- 01004809 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	175	N	470002001	98 01 53	01-MAR-25	21-MAR-25	7,07,17
73	DEHRADUN	V	N	176	N	470002001	98 01 53	01-MAR-25	21-MAR-25	49,96,20
74	DEHRADUN	V	N	178	N	470002001	98 01 53	01-MAR-25	21-MAR-25	49,96,86
75	DEHRADUN	V	N	18	N	470002001	98 01 53	01-MAR-25	07-MAR-25	49,93,14
76	DEHRADUN	V	N	181	N	470002001	98 01 53	01-MAR-25	21-MAR-25	1,67,66
77	DEHRADUN	V	N	182	N	470002001	98 01 53	01-MAR-25	21-MAR-25	61,36
78	DEHRADUN	V	N	184	N	470002001	98 01 53	01-MAR-25	21-MAR-25	3,48,10
79	DEHRADUN	V	N	186	N	470002001	98 01 53	01-MAR-25	21-MAR-25	2,94,00
80	DEHRADUN	V	N	187	N	470002001	98 01 53	01-MAR-25	21-MAR-25	3,00,32
81	DEHRADUN	V	N	189	N	470002001	98 01 53	01-MAR-25	21-MAR-25	25,00
82	DEHRADUN	V	N	19	N	470002001	98 01 53	01-MAR-25	07-MAR-25	49,91,62
83	DEHRADUN	V	N	190	N	470002001	98 01 53	01-MAR-25	21-MAR-25	24,91,45
84	DEHRADUN	V	N	191	N	470002001	98 01 53	01-MAR-25	21-MAR-25	2,99,56,86
85	DEHRADUN	V	N	192	N	470002001	98 01 53	01-MAR-25	21-MAR-25	24,52,18
86	DEHRADUN	V	N	193	N	470002001	98 01 53	01-MAR-25	21-MAR-25	1,94,13
87	DEHRADUN	V	N	196	N	470002001	98 01 53	01-MAR-25	21-MAR-25	24,91,45
88	DEHRADUN	V	N	197	N	470002001	98 01 53	01-MAR-25	21-MAR-25	49,99,11
89	DEHRADUN	V	N	2	N	470002001	98 01 53	01-MAR-25	05-MAR-25	68,44
90	DEHRADUN	V	N	20	N	470002001	98 01 53	01-MAR-25	07-MAR-25	32,50
91	DEHRADUN	V	N	206	N	470002001	98 01 53	01-MAR-25	21-MAR-25	1,94,33
92	DEHRADUN	V	N	207	N	470002001	98 01 53	01-MAR-25	21-MAR-25	37,64
93	DEHRADUN	V	N	208	N	470002001	98 01 53	01-MAR-25	21-MAR-25	3,48,10
94	DEHRADUN	V	N	209	N	470002001	98 01 53	01-MAR-25	21-MAR-25	26,34,31
95	DEHRADUN	V	N	21	N	470002001	02 00 53	01-MAR-25	07-MAR-25	19,40
96	DEHRADUN	V	N	212	N	470002001	98 01 53	01-MAR-25	21-MAR-25	49,94,28
97	DEHRADUN	V	N	213	N	470002001	98 01 53	01-MAR-25	21-MAR-25	51,20
98	DEHRADUN	V	N	215	N	470002001	02 00 53	01-MAR-25	21-MAR-25	7,35,61
99	DEHRADUN	V	N	217	N	470002001	98 01 53	01-MAR-25	21-MAR-25	9,12,42
100	DEHRADUN	V	N	218	N	470002001	98 01 53	01-MAR-25	21-MAR-25	24,77,59
101	DEHRADUN	V	N	219	N	470002001	02 00 53	01-MAR-25	21-MAR-25	18,10,36
102	DEHRADUN	V	N	22	N	470002001	02 00 53	01-MAR-25	07-MAR-25	1,57,50
103	DEHRADUN	V	N	220	N	470002001	98 01 53	01-MAR-25	21-MAR-25	22,71,50
104	DEHRADUN	V	N	221	N	470002001	02 00 53	01-MAR-25	21-MAR-25	23,93,04
105	DEHRADUN	V	N	223	N	470002001	98 01 53	01-MAR-25	21-MAR-25	9,92,92
106	DEHRADUN	V	N	224	N	470002001	02 00 53	01-MAR-25	21-MAR-25	23,48,20
107	DEHRADUN	V	N	226	N	470002001	98 01 53	01-MAR-25	21-MAR-25	8,95,76
108	DEHRADUN	V	N	227	N	470002001	98 01 53	01-MAR-25	21-MAR-25	2,60,57

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DDO- 01004809 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION DEHRADUN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	DEHRADUN	V	N	231	N	470002001 98 01 53	01-MAR-25	24-MAR-25	3,48,10
110	DEHRADUN	V	N	245	N	470002001 98 01 53	01-MAR-25	25-MAR-25	1,72,16
111	DEHRADUN	V	N	246	N	470002001 98 01 53	01-MAR-25	25-MAR-25	7,00,21
112	DEHRADUN	V	N	25	N	470002001 98 01 53	01-MAR-25	07-MAR-25	49,93,78
113	DEHRADUN	V	N	266	N	470002001 98 01 53	01-MAR-25	28-MAR-25	49,90,26
114	DEHRADUN	V	N	29	N	470002001 98 01 53	01-MAR-25	07-MAR-25	49,95,15
115	DEHRADUN	V	N	3	N	470002001 02 00 53	01-MAR-25	06-MAR-25	97,20
116	DEHRADUN	V	N	60	N	470002001 98 01 53	01-MAR-25	17-MAR-25	49,72,30
117	DEHRADUN	V	N	61	N	470002001 98 01 53	01-MAR-25	17-MAR-25	44,35,20
118	DEHRADUN	V	N	62	N	470002001 02 00 53	01-MAR-25	17-MAR-25	7,13,76
119	DEHRADUN	V	N	7	N	470002001 98 01 53	01-MAR-25	07-MAR-25	49,91,32
120	DEHRADUN	V	N	83	N	470002001 02 00 53	01-MAR-25	19-MAR-25	47,85,38
121	DEHRADUN	V	N	85	N	470002001 98 01 53	01-MAR-25	19-MAR-25	1,08,27
122	DEHRADUN	V	N	86	N	470002001 98 01 53	01-MAR-25	19-MAR-25	67,41
123	DEHRADUN	V	N	87	N	470002001 02 00 53	01-MAR-25	19-MAR-25	41,20,17
124	DEHRADUN	V	N	88	N	470002001 02 00 53	01-MAR-25	19-MAR-25	9,47,89
125	DEHRADUN	V	N	9	N	470002001 98 01 53	01-MAR-25	07-MAR-25	49,95,49
126	DEHRADUN	V	N	90	N	470002001 02 00 53	01-MAR-25	19-MAR-25	98,35,61
127	DEHRADUN	V	N	91	N	470002001 02 00 53	01-MAR-25	19-MAR-25	42,00,00
128	DEHRADUN	V	N	93	N	470002001 98 01 53	01-MAR-25	19-MAR-25	5,62
129	DEHRADUN	V	N	94	N	470002001 98 01 53	01-MAR-25	19-MAR-25	76,13
130	DEHRADUN	V	N	95	N	470002001 98 01 53	01-MAR-25	19-MAR-25	16,92
131	DEHRADUN	V	N	96	N	470002001 98 01 53	01-MAR-25	19-MAR-25	49,94,44
132	DEHRADUN	V	N	97	N	470002001 98 01 53	01-MAR-25	19-MAR-25	56,62
133	DEHRADUN	V	N	98	N	470002001 02 00 53	01-MAR-25	19-MAR-25	92,68,25

DDO- 01054805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
134	DEHRADUN	V	N	10	N	470002001 98 01 53	01-MAR-25	07-MAR-25	1,40,41,56
135	DEHRADUN	V	N	104	N	470002001 98 01 53	01-MAR-25	20-MAR-25	84,96
136	DEHRADUN	V	N	105	N	470002001 02 00 53	01-MAR-25	20-MAR-25	14,16
137	DEHRADUN	V	N	108	N	470002001 02 00 53	01-MAR-25	20-MAR-25	1,90,93,03
138	DEHRADUN	V	N	11	N	470002001 98 01 53	01-MAR-25	07-MAR-25	1,06,55,56
139	DEHRADUN	V	N	111	N	470002001 98 01 53	01-MAR-25	20-MAR-25	71,26,89
140	DEHRADUN	V	N	116	N	470002001 98 01 53	01-MAR-25	20-MAR-25	99,44,27
141	DEHRADUN	V	N	12	N	470002001 98 01 53	01-MAR-25	07-MAR-25	28,27,68
142	DEHRADUN	V	N	13	N	470002001 98 01 53	01-MAR-25	07-MAR-25	47,36,28

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DDO- 01054805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	DEHRADUN	V	N	23	N	470002001 98 01 53	01-MAR-25	07-MAR-25	65,57,47
144	DEHRADUN	V	N	239	N	470002001 02 00 53	01-MAR-25	24-MAR-25	16,42,99
145	DEHRADUN	V	N	244	N	470018001 02 01 53	01-MAR-25	24-MAR-25	2,49,35
146	DEHRADUN	V	N	247	N	470002001 98 01 53	01-MAR-25	24-MAR-25	34,42,37
147	DEHRADUN	V	N	256	N	470002001 98 01 53	01-MAR-25	24-MAR-25	55,34,73
148	DEHRADUN	V	N	259	N	470002001 98 01 53	01-MAR-25	24-MAR-25	25,89,36
149	DEHRADUN	V	N	26	N	470002001 98 01 53	01-MAR-25	07-MAR-25	58,58,41
150	DEHRADUN	V	N	261	N	470002001 98 01 53	01-MAR-25	24-MAR-25	47,69,49
151	DEHRADUN	V	N	30	N	470002001 98 01 53	01-MAR-25	07-MAR-25	1,00,85,64
152	DEHRADUN	V	N	31	N	470002001 98 01 53	01-MAR-25	07-MAR-25	29,46,94
153	DEHRADUN	V	N	46	N	470002001 98 01 53	01-MAR-25	15-MAR-25	2,45,20
154	DEHRADUN	V	N	47	N	470002001 02 00 53	01-MAR-25	15-MAR-25	1,08,34
155	DEHRADUN	V	N	48	N	470002001 98 01 53	01-MAR-25	15-MAR-25	45,88,86
156	DEHRADUN	V	N	49	N	470002001 98 01 53	01-MAR-25	15-MAR-25	3,33,90
157	DEHRADUN	V	N	5	N	470002001 98 01 53	01-MAR-25	07-MAR-25	27,60,81
158	DEHRADUN	V	N	50	N	470002001 02 00 53	01-MAR-25	15-MAR-25	5,37,46
159	DEHRADUN	V	N	51	N	470002001 98 01 53	01-MAR-25	15-MAR-25	2,25,14
160	DEHRADUN	V	N	52	N	470002001 98 01 53	01-MAR-25	15-MAR-25	2,30,10
161	DEHRADUN	V	N	55	N	470002001 98 01 53	01-MAR-25	15-MAR-25	3,98,97,87
162	DEHRADUN	V	N	56	N	470002001 98 01 53	01-MAR-25	15-MAR-25	1,20,99,19
163	DEHRADUN	V	N	57	N	470002001 98 01 53	01-MAR-25	15-MAR-25	2,69,99
164	DEHRADUN	V	N	58	N	470002001 02 00 53	01-MAR-25	15-MAR-25	2,15,42,25
165	DEHRADUN	V	N	6	N	470002001 98 01 53	01-MAR-25	07-MAR-25	10,99,07
166	DEHRADUN	V	N	79	N	470002001 98 01 53	01-MAR-25	17-MAR-25	64,24
167	DEHRADUN	V	N	8	N	470002001 98 01 53	01-MAR-25	07-MAR-25	20,15,59
168	DEHRADUN	V	N	81	N	470002001 98 01 53	01-MAR-25	17-MAR-25	85,65

DDO- 01054810 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LAKHWAD DAM CONSTRUCT ION DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
169	DEHRADUN	V	N	106	N	470002001 98 01 53	01-MAR-25	20-MAR-25	13,20,00
170	DEHRADUN	V	N	107	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,81,80
171	DEHRADUN	V	N	110	N	470018001 02 01 53	01-MAR-25	20-MAR-25	3,49,90,46
172	DEHRADUN	V	N	112	N	470002001 98 01 53	01-MAR-25	20-MAR-25	17,55,44
173	DEHRADUN	V	N	114	N	470002001 98 01 53	01-MAR-25	20-MAR-25	53,61,78
174	DEHRADUN	V	N	117	N	470018001 02 01 53	01-MAR-25	20-MAR-25	4,02,00
175	DEHRADUN	V	N	122	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,49,49
176	DEHRADUN	V	N	125	N	470018001 02 01 53	01-MAR-25	21-MAR-25	9,34,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
177	DEHRADUN	V	N	129	N	470002001 98 01 53	01-MAR-25	21-MAR-25	97,55
178	DEHRADUN	V	N	131	N	470018001 02 01 53	01-MAR-25	21-MAR-25	4,16,02
179	DEHRADUN	V	N	14	N	470002001 98 01 53	01-MAR-25	07-MAR-25	7,47,64
180	DEHRADUN	V	N	140	N	470018001 02 01 53	01-MAR-25	21-MAR-25	9,83,36
181	DEHRADUN	V	N	143	N	470002001 98 01 53	01-MAR-25	21-MAR-25	7,89,06
182	DEHRADUN	V	N	146	N	470002001 98 01 53	01-MAR-25	21-MAR-25	79,66
183	DEHRADUN	V	N	148	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,10,63
184	DEHRADUN	V	N	15	N	470002001 98 01 53	01-MAR-25	11-MAR-25	1,01,12,76
185	DEHRADUN	V	N	156	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,68,00
186	DEHRADUN	V	N	158	N	470002001 98 01 53	01-MAR-25	21-MAR-25	27,45,49
187	DEHRADUN	V	N	16	N	470002001 98 01 53	01-MAR-25	11-MAR-25	48,03,08
188	DEHRADUN	V	N	160	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,85,00
189	DEHRADUN	V	N	17	N	470002001 98 01 53	01-MAR-25	11-MAR-25	6,17,38
190	DEHRADUN	V	N	183	N	470018001 02 01 53	01-MAR-25	21-MAR-25	1,97,90
191	DEHRADUN	V	N	199	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,95,00
192	DEHRADUN	V	N	201	N	470002001 98 01 53	01-MAR-25	21-MAR-25	45,47,18
193	DEHRADUN	V	N	202	N	470002001 98 01 53	01-MAR-25	21-MAR-25	9,37,07
194	DEHRADUN	V	N	211	N	470002001 98 01 53	01-MAR-25	21-MAR-25	3,49,28
195	DEHRADUN	V	N	214	N	470002001 98 01 53	01-MAR-25	21-MAR-25	71,27
196	DEHRADUN	V	N	228	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,07,00
197	DEHRADUN	V	N	233	N	470002001 98 01 53	01-MAR-25	24-MAR-25	36,50
198	DEHRADUN	V	N	234	N	470002001 98 01 53	01-MAR-25	25-MAR-25	38,07
199	DEHRADUN	V	N	235	N	470002001 98 01 53	01-MAR-25	24-MAR-25	9,55,80
200	DEHRADUN	V	N	236	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,80,00
201	DEHRADUN	V	N	237	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,25,94
202	DEHRADUN	V	N	238	N	470002001 98 01 53	01-MAR-25	24-MAR-25	50,75
203	DEHRADUN	V	N	24	N	470002001 98 01 53	01-MAR-25	07-MAR-25	1,80,00
204	DEHRADUN	V	N	240	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,44,31
205	DEHRADUN	V	N	241	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,80,00
206	DEHRADUN	V	N	243	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,48,68
207	DEHRADUN	V	N	253	N	470002001 98 01 53	01-MAR-25	24-MAR-25	96,62
208	DEHRADUN	V	N	254	N	470002001 98 01 53	01-MAR-25	24-MAR-25	48,50
209	DEHRADUN	V	N	255	N	470002001 98 01 53	01-MAR-25	25-MAR-25	55,70
210	DEHRADUN	V	N	257	N	470002001 98 01 53	01-MAR-25	24-MAR-25	94,50
211	DEHRADUN	V	N	258	N	470002001 98 01 53	01-MAR-25	24-MAR-25	93,00
212	DEHRADUN	V	N	260	N	470002001 98 01 53	01-MAR-25	24-MAR-25	46,00
213	DEHRADUN	V	N	262	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,71,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	DEHRADUN	V	N	27	N	470002001 98 01 53	01-MAR-25	07-MAR-25	1,82,77
215	DEHRADUN	V	N	28	N	470002001 98 01 53	01-MAR-25	07-MAR-25	9,74,02
216	DEHRADUN	V	N	32	N	470002001 98 01 53	01-MAR-25	12-MAR-25	9,91,49
217	DEHRADUN	V	N	33	N	470002001 98 01 53	01-MAR-25	12-MAR-25	9,65,20
218	DEHRADUN	V	N	34	N	470002001 98 01 53	01-MAR-25	12-MAR-25	9,63,11
219	DEHRADUN	V	N	35	N	470002001 98 01 53	01-MAR-25	13-MAR-25	4,97,18
220	DEHRADUN	V	N	36	N	470002001 98 01 53	01-MAR-25	13-MAR-25	7,17,44
221	DEHRADUN	V	N	37	N	470002001 98 01 53	01-MAR-25	13-MAR-25	31,79,19
222	DEHRADUN	V	N	38	N	470002001 98 01 53	01-MAR-25	13-MAR-25	24,72,87
223	DEHRADUN	V	N	39	N	470002001 98 01 53	01-MAR-25	13-MAR-25	60,89,71
224	DEHRADUN	V	N	4	N	470002001 98 01 53	01-MAR-25	11-MAR-25	9,18,21
225	DEHRADUN	V	N	40	N	470002001 98 01 53	01-MAR-25	13-MAR-25	9,75,29
226	DEHRADUN	V	N	41	N	470002001 98 01 53	01-MAR-25	13-MAR-25	4,97,16
227	DEHRADUN	V	N	42	N	470002001 98 01 53	01-MAR-25	13-MAR-25	8,79,21
228	DEHRADUN	V	N	43	N	470002001 98 01 53	01-MAR-25	13-MAR-25	9,95,81
229	DEHRADUN	V	N	44	N	470002001 98 01 53	01-MAR-25	13-MAR-25	9,83,26
230	DEHRADUN	V	N	45	N	470002001 98 01 53	01-MAR-25	13-MAR-25	6,81,34
231	DEHRADUN	V	N	59	N	470002001 98 01 53	01-MAR-25	15-MAR-25	2,23,39
232	DEHRADUN	V	N	63	N	470002001 98 01 53	01-MAR-25	17-MAR-25	99,00
233	DEHRADUN	V	N	64	N	470002001 98 01 53	01-MAR-25	17-MAR-25	46,02
234	DEHRADUN	V	N	65	N	470002001 98 01 53	01-MAR-25	17-MAR-25	1,73,46
235	DEHRADUN	V	N	66	N	470002001 98 01 53	01-MAR-25	17-MAR-25	54,14
236	DEHRADUN	V	N	67	N	470002001 98 01 53	01-MAR-25	17-MAR-25	91,46
237	DEHRADUN	V	N	68	N	470002001 98 01 53	01-MAR-25	17-MAR-25	1,52,05
238	DEHRADUN	V	N	69	N	470002001 98 01 53	01-MAR-25	17-MAR-25	1,66,43
239	DEHRADUN	V	N	70	N	470002001 98 01 53	01-MAR-25	17-MAR-25	2,17,12
240	DEHRADUN	V	N	71	N	470002001 98 01 53	01-MAR-25	17-MAR-25	9,68,37
241	DEHRADUN	V	N	72	N	470002001 98 01 53	01-MAR-25	17-MAR-25	7,46,22
242	DEHRADUN	V	N	73	N	470002001 98 01 53	01-MAR-25	17-MAR-25	1,52,05
243	DEHRADUN	V	N	74	N	470002001 98 01 53	01-MAR-25	17-MAR-25	8,60,46
244	DEHRADUN	V	N	75	N	470002001 98 01 53	01-MAR-25	17-MAR-25	1,80,00
245	DEHRADUN	V	N	76	N	470002001 98 01 53	01-MAR-25	17-MAR-25	6,26,00
246	DEHRADUN	V	N	77	N	470002001 98 01 53	01-MAR-25	17-MAR-25	3,54,00
247	DEHRADUN	V	N	78	N	470002001 98 01 53	01-MAR-25	17-MAR-25	3,54,00
248	DEHRADUN	V	N	82	N	470002001 98 01 53	01-MAR-25	17-MAR-25	1,23,00
249	DEHRADUN	V	N	84	N	470002001 98 01 53	01-MAR-25	19-MAR-25	6,13,60
250	DEHRADUN	V	N	89	N	470002001 98 01 53	01-MAR-25	19-MAR-25	6,25,91

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
251	DEHRADUN	V	N	92	N	470002001 98 01 53	01-MAR-25	19-MAR-25	2,90,00
252	DEHRADUN	V	N	99	N	470002001 98 01 53	01-MAR-25	19-MAR-25	50,20,70

DDO- 07004801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
253	HALDWANI	V	N	1	N	470002001 98 01 53	01-MAR-25	07-MAR-25	1,13,16,67
254	HALDWANI	V	N	3	N	470002001 98 01 53	01-MAR-25	07-MAR-25	63,54,30
255	HALDWANI	V	N	4	N	470002001 98 01 53	01-MAR-25	07-MAR-25	57,95,23
256	HALDWANI	V	N	5	N	470002001 98 01 53	01-MAR-25	07-MAR-25	3,56,82,23
257	HALDWANI	V	N	6	N	470002001 98 01 53	01-MAR-25	11-MAR-25	74,15,00
258	HALDWANI	V	N	7	N	470002001 98 01 53	01-MAR-25	11-MAR-25	54,45,00
259	HALDWANI	V	N	8	N	470002001 98 01 53	01-MAR-25	11-MAR-25	1,75,10

DDO- 07004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
260	HALDWANI	V	N	10	N	470002001 02 00 53	01-MAR-25	19-MAR-25	5,00,00,00
261	HALDWANI	V	N	11	N	470002001 98 01 53	01-MAR-25	20-MAR-25	94,78,17
262	HALDWANI	V	N	12	N	470018001 02 01 53	01-MAR-25	20-MAR-25	19,18,16
263	HALDWANI	V	N	13	N	470018001 02 01 53	01-MAR-25	20-MAR-25	19,92,02
264	HALDWANI	V	N	14	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,88,17,27
265	HALDWANI	V	N	15	N	470002001 98 01 53	01-MAR-25	21-MAR-25	75,73,37
266	HALDWANI	V	N	16	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,11,01,24
267	HALDWANI	V	N	17	N	470018001 02 01 53	01-MAR-25	24-MAR-25	2,03,64
268	HALDWANI	V	N	18	N	470002001 98 01 53	01-MAR-25	24-MAR-25	3,42,19
269	HALDWANI	V	N	19	N	470018001 02 01 53	01-MAR-25	24-MAR-25	3,00,00
270	HALDWANI	V	N	2	N	470002001 98 01 53	01-MAR-25	07-MAR-25	7,59,42,17
271	HALDWANI	V	N	20	N	470018001 02 01 53	01-MAR-25	24-MAR-25	2,64,68
272	HALDWANI	V	N	21	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,45,70
273	HALDWANI	V	N	22	N	470018001 02 01 53	01-MAR-25	24-MAR-25	3,60,69
274	HALDWANI	V	N	23	N	470002001 98 01 53	01-MAR-25	25-MAR-25	2,67,29
275	HALDWANI	V	N	24	N	470002001 98 01 53	01-MAR-25	27-MAR-25	43,86
276	HALDWANI	V	N	25	N	470018001 02 01 53	01-MAR-25	28-MAR-25	2,41
277	HALDWANI	V	N	9	N	470002001 98 01 53	01-MAR-25	19-MAR-25	2,75,00,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
278	SECRETRIAT	V	N	1	N	470001001 01 02 14	01-MAR-25	24-MAR-25	10,28,16,31
279	SECRETRIAT	V	N	10	N	470001001 01 02 14	01-MAR-25	28-MAR-25	3,58,40
280	SECRETRIAT	V	N	11	N	470001001 01 02 14	01-MAR-25	28-MAR-25	34,94,50
281	SECRETRIAT	V	N	12	N	470001001 01 02 14	01-MAR-25	28-MAR-25	9,57,98
282	SECRETRIAT	V	N	13	N	470001001 01 02 14	01-MAR-25	28-MAR-25	5,90,30
283	SECRETRIAT	V	N	14	N	470001001 01 02 14	01-MAR-25	28-MAR-25	1,04,02
284	SECRETRIAT	V	N	15	N	470001001 01 02 14	01-MAR-25	28-MAR-25	2,84,08
285	SECRETRIAT	V	N	16	N	470001001 01 02 14	01-MAR-25	28-MAR-25	16,53,75
286	SECRETRIAT	V	N	17	N	470001001 01 02 14	01-MAR-25	28-MAR-25	9,60,27
287	SECRETRIAT	V	N	18	N	470001001 01 02 14	01-MAR-25	28-MAR-25	37,18,75
288	SECRETRIAT	V	N	19	N	470001001 01 02 14	01-MAR-25	28-MAR-25	1,14,52,60
289	SECRETRIAT	V	N	2	N	470001001 01 02 14	01-MAR-25	24-MAR-25	4,02,94,96
290	SECRETRIAT	V	N	20	N	470001001 01 02 14	01-MAR-25	28-MAR-25	1,17,28,93
291	SECRETRIAT	V	N	21	N	470001001 01 02 14	01-MAR-25	28-MAR-25	76,62,27
292	SECRETRIAT	V	N	22	N	470001001 01 02 14	01-MAR-25	28-MAR-25	6,67,29
293	SECRETRIAT	V	N	23	N	470001001 01 02 14	01-MAR-25	28-MAR-25	67,19
294	SECRETRIAT	V	N	24	N	470001001 01 02 14	01-MAR-25	28-MAR-25	2,49,91
295	SECRETRIAT	V	N	25	N	470001001 01 02 14	01-MAR-25	28-MAR-25	32,58,35,74
296	SECRETRIAT	V	N	26	N	470001001 01 02 14	01-MAR-25	28-MAR-25	98,50,00
297	SECRETRIAT	V	N	27	N	470001001 01 02 14	01-MAR-25	28-MAR-25	10,49,37
298	SECRETRIAT	V	N	28	N	470001001 01 02 14	01-MAR-25	28-MAR-25	5,15,05
299	SECRETRIAT	V	N	29	N	470001001 01 02 14	01-MAR-25	28-MAR-25	16,53,75
300	SECRETRIAT	V	N	3	N	470001001 01 02 14	01-MAR-25	26-MAR-25	4,40,73,00
301	SECRETRIAT	V	N	30	N	470001001 01 02 14	01-MAR-25	28-MAR-25	4,98,28,54
302	SECRETRIAT	V	N	31	N	470001001 01 02 14	01-MAR-25	28-MAR-25	82,90
303	SECRETRIAT	V	N	32	N	470001001 01 02 14	01-MAR-25	28-MAR-25	4,34,62,87
304	SECRETRIAT	V	N	33	N	470001001 01 02 14	01-MAR-25	28-MAR-25	15,71,06
305	SECRETRIAT	V	N	34	N	470001001 01 02 14	01-MAR-25	28-MAR-25	2,77,45,85
306	SECRETRIAT	V	N	35	N	470001001 01 02 14	01-MAR-25	28-MAR-25	3,88,41,67
307	SECRETRIAT	V	N	36	N	470001001 01 02 14	01-MAR-25	28-MAR-25	2,01,49
308	SECRETRIAT	V	N	37	N	470001001 01 02 14	01-MAR-25	28-MAR-25	2,49,74
309	SECRETRIAT	V	N	38	N	470001001 01 02 14	01-MAR-25	28-MAR-25	8,42,42,26,15
310	SECRETRIAT	V	N	39	N	470001001 01 02 14	01-MAR-25	28-MAR-25	2,76,41
311	SECRETRIAT	V	N	4	N	470001001 01 02 14	01-MAR-25	26-MAR-25	7,00,00
312	SECRETRIAT	V	N	40	N	470001001 01 02 14	01-MAR-25	28-MAR-25	6,15,96
313	SECRETRIAT	V	N	41	N	470001001 01 02 14	01-MAR-25	28-MAR-25	21,96,92,13
314	SECRETRIAT	V	N	42	N	470001001 01 02 14	01-MAR-25	28-MAR-25	44,83,65

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
315	SECRETRIAT	V	N	43	N	470001001 01 02 14	01-MAR-25	28-MAR-25	7,00,00
316	SECRETRIAT	V	N	44	N	470001001 01 02 14	01-MAR-25	28-MAR-25	1,25,35,29
317	SECRETRIAT	V	N	45	N	470001001 01 02 14	01-MAR-25	28-MAR-25	45,43,00
318	SECRETRIAT	V	N	46	N	470001001 01 02 14	01-MAR-25	28-MAR-25	65,00
319	SECRETRIAT	V	N	47	N	470001001 01 02 14	01-MAR-25	28-MAR-25	6,41,63
320	SECRETRIAT	V	N	48	N	470001001 01 02 14	01-MAR-25	28-MAR-25	38,30,58
321	SECRETRIAT	V	N	49	N	470001001 01 02 14	01-MAR-25	28-MAR-25	3,58,40
322	SECRETRIAT	V	N	5	N	470001001 01 02 14	01-MAR-25	28-MAR-25	2,90,00
323	SECRETRIAT	V	N	50	N	470001001 01 02 14	01-MAR-25	28-MAR-25	10,09,85,02
324	SECRETRIAT	V	N	51	N	470001001 01 02 14	01-MAR-25	28-MAR-25	26,28
325	SECRETRIAT	V	N	52	N	470001001 01 02 14	01-MAR-25	28-MAR-25	7,76,84,78
326	SECRETRIAT	V	N	53	N	470001001 01 02 14	01-MAR-25	28-MAR-25	3,41,25
327	SECRETRIAT	V	N	54	N	470001001 01 02 14	01-MAR-25	28-MAR-25	3,41,25
328	SECRETRIAT	V	N	55	N	470001001 01 02 14	01-MAR-25	28-MAR-25	89,90
329	SECRETRIAT	V	N	56	N	470001001 01 02 14	01-MAR-25	28-MAR-25	27,41,62
330	SECRETRIAT	V	N	57	N	470001001 01 02 14	01-MAR-25	28-MAR-25	2,12,31,90
331	SECRETRIAT	V	N	58	N	470001001 01 02 14	01-MAR-25	28-MAR-25	1,09,51
332	SECRETRIAT	V	N	59	N	470001001 01 02 14	01-MAR-25	28-MAR-25	83,83,25
333	SECRETRIAT	V	N	6	N	470001001 01 02 14	01-MAR-25	28-MAR-25	1,48,20
334	SECRETRIAT	V	N	60	N	470001001 01 02 14	01-MAR-25	28-MAR-25	17,92
335	SECRETRIAT	V	N	61	N	470001001 01 02 14	01-MAR-25	28-MAR-25	4,75,00
336	SECRETRIAT	V	N	62	N	470001001 01 02 14	01-MAR-25	28-MAR-25	27,41,62
337	SECRETRIAT	V	N	63	N	470001001 01 02 14	01-MAR-25	28-MAR-25	3,41,25
338	SECRETRIAT	V	N	64	N	470001001 01 02 14	01-MAR-25	28-MAR-25	26,28
339	SECRETRIAT	V	N	65	N	470001001 01 02 14	01-MAR-25	28-MAR-25	74,80,00
340	SECRETRIAT	V	N	66	N	470001001 01 02 14	01-MAR-25	28-MAR-25	87,20,00
341	SECRETRIAT	V	N	67	N	470001001 01 02 14	01-MAR-25	28-MAR-25	2,81,28
342	SECRETRIAT	V	N	68	N	470001001 01 02 14	01-MAR-25	28-MAR-25	10,71,19
343	SECRETRIAT	V	N	7	N	470001001 01 02 14	01-MAR-25	28-MAR-25	3,41,25
344	SECRETRIAT	V	N	8	N	470001001 01 02 14	01-MAR-25	28-MAR-25	3,71,70,00
345	SECRETRIAT	V	N	9	N	470001001 01 02 14	01-MAR-25	28-MAR-25	32,42,70,51

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
346	NAINITAL	V	N	1	N	470002001 98 01 53	01-MAR-25	03-MAR-25	19,56,24
347	NAINITAL	V	N	101	N	470002001 98 01 53	01-MAR-25	24-MAR-25	3,35,40
348	NAINITAL	V	N	102	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,71,65,36

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
349	NAINITAL	V	N	103	N	470002001 98 01 53	01-MAR-25	24-MAR-25	9,96,23
350	NAINITAL	V	N	104	N	470002001 02 00 53	01-MAR-25	24-MAR-25	17,85,91
351	NAINITAL	V	N	105	N	470002001 02 00 53	01-MAR-25	24-MAR-25	17,62,51
352	NAINITAL	V	N	107	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,60,82,81
353	NAINITAL	V	N	109	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,51,14,11
354	NAINITAL	V	N	111	N	470002001 98 01 53	01-MAR-25	24-MAR-25	29,45,62
355	NAINITAL	V	N	112	N	470002001 98 01 53	01-MAR-25	24-MAR-25	54,68,69
356	NAINITAL	V	N	113	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,26,73,00
357	NAINITAL	V	N	114	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,06,57
358	NAINITAL	V	N	116	N	470002001 98 01 53	01-MAR-25	24-MAR-25	68,25,06
359	NAINITAL	V	N	117	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,04,18,82
360	NAINITAL	V	N	118	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,05,71,75
361	NAINITAL	V	N	119	N	470002001 02 00 53	01-MAR-25	24-MAR-25	17,77,53
362	NAINITAL	V	N	12	N	470002001 98 01 53	01-MAR-25	07-MAR-25	1,71,06,54
363	NAINITAL	V	N	121	N	470002001 98 01 53	01-MAR-25	24-MAR-25	37,61,42
364	NAINITAL	V	N	122	N	470002001 98 01 53	01-MAR-25	24-MAR-25	9,85,85
365	NAINITAL	V	N	123	N	470002001 02 00 53	01-MAR-25	24-MAR-25	17,62,54
366	NAINITAL	V	N	124	N	470002001 98 01 53	01-MAR-25	24-MAR-25	54,36,77
367	NAINITAL	V	N	126	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,16,12,00
368	NAINITAL	V	N	13	N	470002001 98 01 53	01-MAR-25	07-MAR-25	1,37,28,52
369	NAINITAL	V	N	133	N	470002001 98 01 53	01-MAR-25	27-MAR-25	1,98,80,59
370	NAINITAL	V	N	134	N	470002001 98 01 53	01-MAR-25	27-MAR-25	1,95,58,38
371	NAINITAL	V	N	135	N	470002001 98 01 53	01-MAR-25	27-MAR-25	1,49,24,45
372	NAINITAL	V	N	136	N	470002001 98 01 53	01-MAR-25	27-MAR-25	1,01,84,86
373	NAINITAL	V	N	14	N	470002001 98 01 53	01-MAR-25	07-MAR-25	93,78,51
374	NAINITAL	V	N	15	N	470002001 98 01 53	01-MAR-25	07-MAR-25	58,69,15
375	NAINITAL	V	N	16	N	470002001 98 01 53	01-MAR-25	07-MAR-25	66,69,56
376	NAINITAL	V	N	19	N	470002001 98 01 53	01-MAR-25	11-MAR-25	44,37,00
377	NAINITAL	V	N	38	N	470002001 98 01 53	01-MAR-25	12-MAR-25	4,40,37,33
378	NAINITAL	V	N	59	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,11,59,81
379	NAINITAL	V	N	62	N	470002001 98 01 53	01-MAR-25	20-MAR-25	9,67,23
380	NAINITAL	V	N	63	N	470002001 98 01 53	01-MAR-25	20-MAR-25	9,76,62
381	NAINITAL	V	N	66	N	470002001 98 01 53	01-MAR-25	20-MAR-25	60,79,09
382	NAINITAL	V	N	68	N	470002001 98 01 53	01-MAR-25	20-MAR-25	19,88,23
383	NAINITAL	V	N	69	N	470002001 98 01 53	01-MAR-25	20-MAR-25	19,70,79
384	NAINITAL	V	N	7	N	470002001 98 01 53	01-MAR-25	07-MAR-25	2,10,49,97
385	NAINITAL	V	N	70	N	470002001 98 01 53	01-MAR-25	20-MAR-25	9,86,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
386	NAINITAL	V	N	71	N	470002001	98	01 53	01-MAR-25	20-MAR-25	19,70,60
387	NAINITAL	V	N	72	N	470002001	98	01 53	01-MAR-25	20-MAR-25	19,66,47
388	NAINITAL	V	N	73	N	470002001	98	01 53	01-MAR-25	20-MAR-25	9,76,62
389	NAINITAL	V	N	77	N	470002001	98	01 53	01-MAR-25	24-MAR-25	9,99,19
390	NAINITAL	V	N	78	N	470002001	98	01 53	01-MAR-25	24-MAR-25	1,40,39,29
391	NAINITAL	V	N	79	N	470002001	98	01 53	01-MAR-25	24-MAR-25	40,22,40
392	NAINITAL	V	N	81	N	470002001	98	01 53	01-MAR-25	24-MAR-25	1,82,26,80
393	NAINITAL	V	N	82	N	470002001	98	01 53	01-MAR-25	24-MAR-25	1,80,05,79
394	NAINITAL	V	N	83	N	470002001	98	01 53	01-MAR-25	24-MAR-25	2,29,62,08
395	NAINITAL	V	N	85	N	470002001	98	01 53	01-MAR-25	24-MAR-25	1,57,13
396	NAINITAL	V	N	86	N	470002001	02	00 53	01-MAR-25	24-MAR-25	18,01,59
397	NAINITAL	V	N	87	N	470002001	98	01 53	01-MAR-25	24-MAR-25	1,29,94,93
398	NAINITAL	V	N	88	N	470002001	98	01 53	01-MAR-25	24-MAR-25	9,13,08
399	NAINITAL	V	N	89	N	470002001	98	01 53	01-MAR-25	24-MAR-25	60,81,66
400	NAINITAL	V	N	90	N	470002001	98	01 53	01-MAR-25	24-MAR-25	1,19,40,40
401	NAINITAL	V	N	92	N	470002001	98	01 53	01-MAR-25	24-MAR-25	74,74,43
402	NAINITAL	V	N	93	N	470002001	98	01 53	01-MAR-25	24-MAR-25	9,90,60
403	NAINITAL	V	N	94	N	470002001	98	01 53	01-MAR-25	24-MAR-25	52,56,69
404	NAINITAL	V	N	95	N	470002001	02	00 53	01-MAR-25	24-MAR-25	6,24,88
405	NAINITAL	V	N	97	N	470002001	98	01 53	01-MAR-25	24-MAR-25	1,88,02,90
406	NAINITAL	V	N	98	N	470002001	98	01 53	01-MAR-25	24-MAR-25	9,98,62

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
407	NAINITAL	V	N	10	N	470002001	98	01 53	01-MAR-25	07-MAR-25	19,62,38
408	NAINITAL	V	N	100	N	470002001	98	01 53	01-MAR-25	24-MAR-25	77,00
409	NAINITAL	V	N	108	N	470002001	98	01 53	01-MAR-25	24-MAR-25	24,03,19
410	NAINITAL	V	N	11	N	470002001	98	01 53	01-MAR-25	07-MAR-25	65,66,31
411	NAINITAL	V	N	110	N	470002001	98	01 53	01-MAR-25	24-MAR-25	23,83,60
412	NAINITAL	V	N	120	N	470002001	98	01 53	01-MAR-25	24-MAR-25	1,79,39
413	NAINITAL	V	N	17	N	470002001	98	01 53	01-MAR-25	07-MAR-25	1,01,70,00
414	NAINITAL	V	N	18	N	470002001	98	01 53	01-MAR-25	07-MAR-25	35,43,54
415	NAINITAL	V	N	20	N	470002001	98	01 53	01-MAR-25	07-MAR-25	19,59,08
416	NAINITAL	V	N	21	N	470002001	98	01 53	01-MAR-25	12-MAR-25	16,10,70
417	NAINITAL	V	N	22	N	470002001	98	01 53	01-MAR-25	12-MAR-25	24,53,22
418	NAINITAL	V	N	23	N	470002001	98	01 53	01-MAR-25	12-MAR-25	12,71,21
419	NAINITAL	V	N	24	N	470002001	98	01 53	01-MAR-25	12-MAR-25	9,38,69

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
420	NAINITAL	V	N	25	N	470002001 98 01 53	01-MAR-25	12-MAR-25	21,83,00
421	NAINITAL	V	N	27	N	470002001 98 01 53	01-MAR-25	12-MAR-25	21,15,16
422	NAINITAL	V	N	28	N	470002001 98 01 53	01-MAR-25	12-MAR-25	20,58,86
423	NAINITAL	V	N	29	N	470002001 98 01 53	01-MAR-25	12-MAR-25	18,17,20
424	NAINITAL	V	N	30	N	470002001 98 01 53	01-MAR-25	12-MAR-25	16,50,35
425	NAINITAL	V	N	31	N	470002001 98 01 53	01-MAR-25	12-MAR-25	24,89,14
426	NAINITAL	V	N	32	N	470002001 98 01 53	01-MAR-25	12-MAR-25	22,67,96
427	NAINITAL	V	N	33	N	470002001 98 01 53	01-MAR-25	12-MAR-25	24,76,11
428	NAINITAL	V	N	34	N	470002001 98 01 53	01-MAR-25	12-MAR-25	17,63,51
429	NAINITAL	V	N	35	N	470002001 98 01 53	01-MAR-25	12-MAR-25	24,53,22
430	NAINITAL	V	N	36	N	470002001 98 01 53	01-MAR-25	12-MAR-25	23,12,80
431	NAINITAL	V	N	37	N	470002001 98 01 53	01-MAR-25	12-MAR-25	2,68,20
432	NAINITAL	V	N	39	N	470002001 98 01 53	01-MAR-25	13-MAR-25	47,20
433	NAINITAL	V	N	40	N	470002001 98 01 53	01-MAR-25	13-MAR-25	56,65
434	NAINITAL	V	N	41	N	470002001 98 01 53	01-MAR-25	13-MAR-25	15,81,20
435	NAINITAL	V	N	42	N	470002001 98 01 53	01-MAR-25	13-MAR-25	22,59,11
436	NAINITAL	V	N	43	N	470002001 98 01 53	01-MAR-25	13-MAR-25	23,95,40
437	NAINITAL	V	N	44	N	470002001 98 01 53	01-MAR-25	13-MAR-25	16,62,67
438	NAINITAL	V	N	45	N	470002001 98 01 53	01-MAR-25	13-MAR-25	23,70,67
439	NAINITAL	V	N	46	N	470002001 98 01 53	01-MAR-25	13-MAR-25	42,48
440	NAINITAL	V	N	47	N	470002001 98 01 53	01-MAR-25	13-MAR-25	2,68,39
441	NAINITAL	V	N	48	N	470002001 98 01 53	01-MAR-25	13-MAR-25	1,37,99
442	NAINITAL	V	N	49	N	470002001 98 01 53	01-MAR-25	13-MAR-25	62,09
443	NAINITAL	V	N	50	N	470002001 98 01 53	01-MAR-25	13-MAR-25	1,46,38
444	NAINITAL	V	N	51	N	470002001 98 01 53	01-MAR-25	13-MAR-25	23,77,46
445	NAINITAL	V	N	52	N	470002001 98 01 53	01-MAR-25	13-MAR-25	22,71,50
446	NAINITAL	V	N	53	N	470002001 98 01 53	01-MAR-25	13-MAR-25	31,16
447	NAINITAL	V	N	55	N	470002001 98 01 53	01-MAR-25	15-MAR-25	3,00,00
448	NAINITAL	V	N	56	N	470002001 98 01 53	01-MAR-25	15-MAR-25	1,50,09,60
449	NAINITAL	V	N	57	N	470002001 98 01 53	01-MAR-25	17-MAR-25	24,89,14
450	NAINITAL	V	N	58	N	470002001 98 01 53	01-MAR-25	17-MAR-25	23,36,40
451	NAINITAL	V	N	60	N	470002001 98 01 53	01-MAR-25	20-MAR-25	90,00
452	NAINITAL	V	N	61	N	470002001 98 01 53	01-MAR-25	20-MAR-25	88,20
453	NAINITAL	V	N	64	N	470002001 98 01 53	01-MAR-25	20-MAR-25	99,10
454	NAINITAL	V	N	65	N	470002001 98 01 53	01-MAR-25	20-MAR-25	95,00
455	NAINITAL	V	N	67	N	470002001 98 01 53	01-MAR-25	21-MAR-25	12,11,80
456	NAINITAL	V	N	74	N	470002001 98 01 53	01-MAR-25	24-MAR-25	92,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
457	NAINITAL	V	N	76	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,24,48
458	NAINITAL	V	N	84	N	470002001 98 01 53	01-MAR-25	24-MAR-25	4,69,05
459	NAINITAL	V	N	9	N	470002001 98 01 53	01-MAR-25	07-MAR-25	47,40,62
460	NAINITAL	V	N	91	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,49,00
461	NAINITAL	V	N	99	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,67,14

DDO- 36174803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER KOSI CONSTRUCTION DIV ISION IIND RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
462	NAINITAL	V	N	106	N	470018001 02 01 53	01-MAR-25	24-MAR-25	2,47,80
463	NAINITAL	V	N	115	N	470018001 02 01 53	01-MAR-25	24-MAR-25	1,33,45
464	NAINITAL	V	N	125	N	470002001 98 01 53	01-MAR-25	24-MAR-25	71,67
465	NAINITAL	V	N	127	N	470018001 02 01 53	01-MAR-25	25-MAR-25	2,19,06
466	NAINITAL	V	N	128	N	470018001 02 01 53	01-MAR-25	25-MAR-25	2,03,06
467	NAINITAL	V	N	129	N	470018001 02 01 53	01-MAR-25	25-MAR-25	2,10,62
468	NAINITAL	V	N	130	N	470002001 98 01 53	01-MAR-25	25-MAR-25	8,68
469	NAINITAL	V	N	131	N	470002001 98 01 53	01-MAR-25	26-MAR-25	1,00,00,00
470	NAINITAL	V	N	132	N	470002001 98 01 53	01-MAR-25	26-MAR-25	1,00,00,00
471	NAINITAL	V	N	2	N	470018001 02 01 53	01-MAR-25	04-MAR-25	41,30
472	NAINITAL	V	N	26	N	470018001 02 01 53	01-MAR-25	12-MAR-25	1,14,36
473	NAINITAL	V	N	3	N	470018001 02 01 53	01-MAR-25	04-MAR-25	1,29,80
474	NAINITAL	V	N	4	N	470002001 98 01 53	01-MAR-25	04-MAR-25	9,55,27
475	NAINITAL	V	N	5	N	470002001 98 01 53	01-MAR-25	04-MAR-25	12,73,24
476	NAINITAL	V	N	6	N	470018001 02 01 53	01-MAR-25	04-MAR-25	1,75,00
477	NAINITAL	V	N	75	N	470018001 02 01 53	01-MAR-25	24-MAR-25	1,82,60,19
478	NAINITAL	V	N	8	N	470018001 02 01 53	01-MAR-25	07-MAR-25	1,13,97
479	NAINITAL	V	N	80	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,83,26,01
480	NAINITAL	V	N	96	N	470002001 98 01 53	01-MAR-25	24-MAR-25	28,32

DDO- 37004801 ***EXECUTIVE ENGINEER EXE ENG KUMAON IRRIGATION DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
481	ALMORA	V	N	12	N	470002001 98 01 53	01-MAR-25	07-MAR-25	1,47,18,65

DDO- 37004803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MINOR DAL NAHAR DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
482	ALMORA	V	N	1	N	470002001 98 01 53	01-MAR-25	04-MAR-25	2,74,12,95
483	ALMORA	V	N	10	N	470002001 98 01 53	01-MAR-25	11-MAR-25	2,48,89,46

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
484	ALMORA	V	N	11	N	470002001 98 01 53	01-MAR-25	11-MAR-25	53,17,48
485	ALMORA	V	N	13	N	470002001 98 01 53	01-MAR-25	12-MAR-25	2,30,88,47
486	ALMORA	V	N	14	N	470002001 98 01 53	01-MAR-25	12-MAR-25	24,48,55
487	ALMORA	V	N	15	N	470002001 98 01 53	01-MAR-25	12-MAR-25	49,75,00
488	ALMORA	V	N	16	N	470002001 98 01 53	01-MAR-25	12-MAR-25	13,51,69
489	ALMORA	V	N	17	N	470002001 98 01 53	01-MAR-25	12-MAR-25	24,48,55
490	ALMORA	V	N	19	N	470002001 98 01 53	01-MAR-25	19-MAR-25	56,04,86
491	ALMORA	V	N	2	N	470002001 98 01 53	01-MAR-25	04-MAR-25	5,63,74,50
492	ALMORA	V	N	20	N	470002001 98 01 53	01-MAR-25	19-MAR-25	59,00,00
493	ALMORA	V	N	22	N	470003001 03 00 53	01-MAR-25	19-MAR-25	66,75,32
494	ALMORA	V	N	24	N	470003001 03 00 53	01-MAR-25	19-MAR-25	66,64,23
495	ALMORA	V	N	25	N	470002001 02 00 53	01-MAR-25	19-MAR-25	41,44,75
496	ALMORA	V	N	26	N	470002001 02 00 53	01-MAR-25	19-MAR-25	1,11,74,60
497	ALMORA	V	N	27	N	470002001 02 00 53	01-MAR-25	19-MAR-25	44,51,26
498	ALMORA	V	N	28	N	470002001 02 00 53	01-MAR-25	19-MAR-25	2,34,82,00
499	ALMORA	V	N	29	N	470002001 02 00 53	01-MAR-25	19-MAR-25	14,24,79
500	ALMORA	V	N	3	N	470002001 98 01 53	01-MAR-25	05-MAR-25	2,10,30
501	ALMORA	V	N	30	N	470002001 98 01 53	01-MAR-25	19-MAR-25	2,69,04
502	ALMORA	V	N	31	N	470002001 98 01 53	01-MAR-25	21-MAR-25	23,54,10
503	ALMORA	V	N	32	N	470002001 98 01 53	01-MAR-25	21-MAR-25	75,00
504	ALMORA	V	N	33	N	470002001 02 00 53	01-MAR-25	24-MAR-25	2,61,40
505	ALMORA	V	N	34	N	470002001 02 00 53	01-MAR-25	24-MAR-25	3,85,19
506	ALMORA	V	N	35	N	470002001 02 00 53	01-MAR-25	24-MAR-25	3,14,53
507	ALMORA	V	N	36	N	470002001 02 00 53	01-MAR-25	24-MAR-25	3,89,49
508	ALMORA	V	N	37	N	470003001 03 00 53	01-MAR-25	26-MAR-25	2,41,90
509	ALMORA	V	N	38	N	470003001 03 00 53	01-MAR-25	26-MAR-25	63,31,63
510	ALMORA	V	N	4	N	470002001 98 01 53	01-MAR-25	05-MAR-25	80,00
511	ALMORA	V	N	40	N	470002001 98 01 53	01-MAR-25	29-MAR-25	10,00,00
512	ALMORA	V	N	41	N	470002001 98 01 53	01-MAR-25	29-MAR-25	10,00,00
513	ALMORA	V	N	42	N	470002001 98 01 53	01-MAR-25	29-MAR-25	97,37
514	ALMORA	V	N	43	N	470003001 03 00 53	01-MAR-25	29-MAR-25	2,36,20
515	ALMORA	V	N	44	N	470002001 98 01 53	01-MAR-25	29-MAR-25	3,09,82
516	ALMORA	V	N	5	N	470002001 98 01 53	01-MAR-25	05-MAR-25	1,04,54,00

DDO- 37014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
517	ALMORA	V	N	18	N	470002001 98 01 53	01-MAR-25	19-MAR-25	36,06,36

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DDO- 37014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
518	ALMORA	V	N	21	N	470002001 98 01 53	01-MAR-25	19-MAR-25	6,60,25
519	ALMORA	V	N	23	N	470002001 98 01 53	01-MAR-25	19-MAR-25	2,40,00
520	ALMORA	V	N	39	N	470002001 98 01 53	01-MAR-25	28-MAR-25	51,20
521	ALMORA	V	N	6	N	470002001 98 01 53	01-MAR-25	11-MAR-25	1,00,00
522	ALMORA	V	N	7	N	470002001 98 01 53	01-MAR-25	11-MAR-25	98,00
523	ALMORA	V	N	8	N	470002001 98 01 53	01-MAR-25	11-MAR-25	1,00,00
524	ALMORA	V	N	9	N	470002001 98 01 53	01-MAR-25	11-MAR-25	99,00

DDO- 38004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION CONSTRUCTION DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
525	PITHORAGARH	V	N	11	N	470002001 98 01 53	01-MAR-25	04-MAR-25	33,55,50
526	PITHORAGARH	V	N	15	N	470002001 98 01 53	01-MAR-25	04-MAR-25	58,97,82
527	PITHORAGARH	V	N	18	N	470002001 98 01 53	01-MAR-25	11-MAR-25	22,77,13
528	PITHORAGARH	V	N	19	N	470002001 98 01 53	01-MAR-25	11-MAR-25	43,70,00
529	PITHORAGARH	V	N	20	N	470002001 98 01 53	01-MAR-25	11-MAR-25	1,06,92,22
530	PITHORAGARH	V	N	52	N	470002001 98 01 53	01-MAR-25	19-MAR-25	32,78,56
531	PITHORAGARH	V	N	59	N	470002001 98 01 53	01-MAR-25	25-MAR-25	6,07,50
532	PITHORAGARH	V	N	60	N	470002001 02 00 53	01-MAR-25	25-MAR-25	2,20,00
533	PITHORAGARH	V	N	61	N	470002001 98 01 53	01-MAR-25	29-MAR-25	1,26,95

DDO- 38004804 ***EXECUTIVE ENGINEER LAGHUDAL DIVISION IRRIGATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
534	PITHORAGARH	V	N	1	N	470002001 98 01 53	01-MAR-25	04-MAR-25	96,50
535	PITHORAGARH	V	N	10	N	470002001 98 01 53	01-MAR-25	04-MAR-25	1,13,62
536	PITHORAGARH	V	N	12	N	470002001 98 01 53	01-MAR-25	04-MAR-25	7,81,91
537	PITHORAGARH	V	N	13	N	470002001 98 01 53	01-MAR-25	04-MAR-25	9,62,88
538	PITHORAGARH	V	N	14	N	470002001 98 01 53	01-MAR-25	04-MAR-25	5,75,00
539	PITHORAGARH	V	N	16	N	470002001 98 01 53	01-MAR-25	04-MAR-25	5,71,97
540	PITHORAGARH	V	N	17	N	470002001 98 01 53	01-MAR-25	04-MAR-25	10,17,00
541	PITHORAGARH	V	N	2	N	470002001 98 01 53	01-MAR-25	04-MAR-25	34,74,50
542	PITHORAGARH	V	N	21	N	470002001 98 01 53	01-MAR-25	12-MAR-25	42,49
543	PITHORAGARH	V	N	22	N	470002001 98 01 53	01-MAR-25	12-MAR-25	3,17,00
544	PITHORAGARH	V	N	23	N	470002001 98 01 53	01-MAR-25	12-MAR-25	2,95,99
545	PITHORAGARH	V	N	24	N	470002001 98 01 53	01-MAR-25	12-MAR-25	24,75,72
546	PITHORAGARH	V	N	25	N	470002001 98 01 53	01-MAR-25	17-MAR-25	6,64,10
547	PITHORAGARH	V	N	26	N	470002001 98 01 53	01-MAR-25	17-MAR-25	4,95,60
548	PITHORAGARH	V	N	27	N	470002001 98 01 53	01-MAR-25	17-MAR-25	56,65

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DDO- 38004804 ***EXECUTIVE ENGINEER LAGHUDAL DIVISION IRRIGATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
549	PITHORAGARH	V	N	28	N	470002001 98 01 53	01-MAR-25	17-MAR-25	17,20
550	PITHORAGARH	V	N	29	N	470002001 98 01 53	01-MAR-25	17-MAR-25	3,17,00
551	PITHORAGARH	V	N	3	N	470002001 98 01 53	01-MAR-25	04-MAR-25	21,39,40
552	PITHORAGARH	V	N	30	N	470002001 98 01 53	01-MAR-25	17-MAR-25	1,34,57
553	PITHORAGARH	V	N	31	N	470002001 98 01 53	01-MAR-25	17-MAR-25	2,04,21
554	PITHORAGARH	V	N	32	N	470002001 98 01 53	01-MAR-25	17-MAR-25	2,09,57
555	PITHORAGARH	V	N	33	N	470002001 98 01 53	01-MAR-25	17-MAR-25	6,33,80
556	PITHORAGARH	V	N	34	N	470002001 98 01 53	01-MAR-25	17-MAR-25	2,18,40
557	PITHORAGARH	V	N	35	N	470002001 98 01 53	01-MAR-25	17-MAR-25	39,65
558	PITHORAGARH	V	N	36	N	470002001 98 01 53	01-MAR-25	17-MAR-25	5,78,87
559	PITHORAGARH	V	N	37	N	470002001 98 01 53	01-MAR-25	17-MAR-25	82,47
560	PITHORAGARH	V	N	38	N	470002001 98 01 53	01-MAR-25	17-MAR-25	6,57,16
561	PITHORAGARH	V	N	39	N	470002001 98 01 53	01-MAR-25	17-MAR-25	3,29,45
562	PITHORAGARH	V	N	4	N	470002001 98 01 53	01-MAR-25	04-MAR-25	8,29,20
563	PITHORAGARH	V	N	40	N	470002001 98 01 53	01-MAR-25	17-MAR-25	60,19
564	PITHORAGARH	V	N	41	N	470002001 98 01 53	01-MAR-25	17-MAR-25	35,80
565	PITHORAGARH	V	N	42	N	470002001 98 01 53	01-MAR-25	17-MAR-25	72,40
566	PITHORAGARH	V	N	43	N	470002001 98 01 53	01-MAR-25	17-MAR-25	53,58
567	PITHORAGARH	V	N	44	N	470002001 98 01 53	01-MAR-25	17-MAR-25	98,72
568	PITHORAGARH	V	N	45	N	470002001 98 01 53	01-MAR-25	17-MAR-25	82,79
569	PITHORAGARH	V	N	46	N	470002001 98 01 53	01-MAR-25	17-MAR-25	23,49,16
570	PITHORAGARH	V	N	47	N	470002001 98 01 53	01-MAR-25	17-MAR-25	19,96,80
571	PITHORAGARH	V	N	48	N	470002001 98 01 53	01-MAR-25	17-MAR-25	16,79,73
572	PITHORAGARH	V	N	49	N	470002001 98 01 53	01-MAR-25	18-MAR-25	3,92,45
573	PITHORAGARH	V	N	5	N	470002001 98 01 53	01-MAR-25	04-MAR-25	7,86,68
574	PITHORAGARH	V	N	50	N	470002001 98 01 53	01-MAR-25	18-MAR-25	3,00,00
575	PITHORAGARH	V	N	54	N	470003001 03 00 53	01-MAR-25	20-MAR-25	1,99,61
576	PITHORAGARH	V	N	56	N	470002001 98 01 53	01-MAR-25	20-MAR-25	3,09,99
577	PITHORAGARH	V	N	57	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,00,00,00
578	PITHORAGARH	V	N	58	N	470002001 98 01 53	01-MAR-25	20-MAR-25	65,99
579	PITHORAGARH	V	N	6	N	470002001 98 01 53	01-MAR-25	04-MAR-25	6,49,45
580	PITHORAGARH	V	N	7	N	470002001 98 01 53	01-MAR-25	04-MAR-25	1,72,98
581	PITHORAGARH	V	N	8	N	470002001 98 01 53	01-MAR-25	04-MAR-25	31,84,30
582	PITHORAGARH	V	N	9	N	470002001 98 01 53	01-MAR-25	04-MAR-25	15,68,28

DDO- 39004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATON DIV-2ND NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 39004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATON DIV-2ND NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
583	NARENDRA NAGAR	V	N	1	N	470002001 98 01 53	01-MAR-25	12-MAR-25	7,49,30
584	NARENDRA NAGAR	V	N	10	N	470002001 98 01 53	01-MAR-25	17-MAR-25	50,00
585	NARENDRA NAGAR	V	N	11	N	470002001 98 01 53	01-MAR-25	17-MAR-25	1,25,00
586	NARENDRA NAGAR	V	N	12	N	470002001 98 01 53	01-MAR-25	17-MAR-25	99,12
587	NARENDRA NAGAR	V	N	13	N	470002001 98 01 53	01-MAR-25	18-MAR-25	49,60,66
588	NARENDRA NAGAR	V	N	14	N	470002001 98 01 53	01-MAR-25	18-MAR-25	2,33,40
589	NARENDRA NAGAR	V	N	15	N	470002001 98 01 53	01-MAR-25	19-MAR-25	20,00,00
590	NARENDRA NAGAR	V	N	16	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,20,00
591	NARENDRA NAGAR	V	N	17	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,45,70
592	NARENDRA NAGAR	V	N	18	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,41,90
593	NARENDRA NAGAR	V	N	19	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,47,00
594	NARENDRA NAGAR	V	N	2	N	470002001 98 01 53	01-MAR-25	12-MAR-25	7,48,12
595	NARENDRA NAGAR	V	N	20	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,47,80
596	NARENDRA NAGAR	V	N	21	N	470002001 98 01 53	01-MAR-25	21-MAR-25	20,46,33
597	NARENDRA NAGAR	V	N	22	N	470002001 98 01 53	01-MAR-25	21-MAR-25	31,54,90
598	NARENDRA NAGAR	V	N	23	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,88,50,95
599	NARENDRA NAGAR	V	N	24	N	470002001 98 01 53	01-MAR-25	24-MAR-25	4,85,65,86
600	NARENDRA NAGAR	V	N	25	N	470002001 98 01 53	01-MAR-25	24-MAR-25	9,62,65
601	NARENDRA NAGAR	V	N	26	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,78,42
602	NARENDRA NAGAR	V	N	27	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,47,00
603	NARENDRA NAGAR	V	N	28	N	470002001 98 01 53	01-MAR-25	26-MAR-25	18,76,20
604	NARENDRA NAGAR	V	N	29	N	470002001 98 01 53	01-MAR-25	26-MAR-25	80,00,00
605	NARENDRA NAGAR	V	N	3	N	470002001 98 01 53	01-MAR-25	15-MAR-25	5,70,88
606	NARENDRA NAGAR	V	N	30	N	470002001 98 01 53	01-MAR-25	26-MAR-25	75,00,00
607	NARENDRA NAGAR	V	N	4	N	470002001 98 01 53	01-MAR-25	17-MAR-25	1,18,00
608	NARENDRA NAGAR	V	N	5	N	470002001 98 01 53	01-MAR-25	17-MAR-25	82,69
609	NARENDRA NAGAR	V	N	6	N	470002001 98 01 53	01-MAR-25	17-MAR-25	49,32,21
610	NARENDRA NAGAR	V	N	7	N	470002001 98 01 53	01-MAR-25	17-MAR-25	49,69,94
611	NARENDRA NAGAR	V	N	8	N	470002001 98 01 53	01-MAR-25	17-MAR-25	99,87
612	NARENDRA NAGAR	V	N	9	N	470002001 98 01 53	01-MAR-25	17-MAR-25	1,53,00

DDO- 40014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
613	CHAMOLI	V	N	15	N	470002001 98 01 53	01-MAR-25	21-MAR-25	4,48,40
614	CHAMOLI	V	N	16	N	470002001 98 01 53	01-MAR-25	21-MAR-25	29,92,70
615	CHAMOLI	V	N	17	N	470002001 98 01 53	01-MAR-25	21-MAR-25	30,92,49
616	CHAMOLI	V	N	20	N	470002001 98 01 53	01-MAR-25	21-MAR-25	22,04,24

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DDO- 40014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
617	CHAMOLI	V	N	21	N	470002001 98 01 53	01-MAR-25	21-MAR-25	50,97,60
618	CHAMOLI	V	N	22	N	470002001 98 01 53	01-MAR-25	21-MAR-25	22,37,75
619	CHAMOLI	V	N	24	N	470002001 98 01 53	01-MAR-25	24-MAR-25	30,12,44
620	CHAMOLI	V	N	25	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,20,00
621	CHAMOLI	V	N	26	N	470002001 98 01 53	01-MAR-25	24-MAR-25	9,93,19
622	CHAMOLI	V	N	27	N	470002001 98 01 53	01-MAR-25	24-MAR-25	25,00
623	CHAMOLI	V	N	28	N	470002001 98 01 53	01-MAR-25	24-MAR-25	25,00
624	CHAMOLI	V	N	29	N	470002001 98 01 53	01-MAR-25	24-MAR-25	4,09,58
625	CHAMOLI	V	N	30	N	470002001 98 01 53	01-MAR-25	24-MAR-25	12,01
626	CHAMOLI	V	N	31	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,20,00

DDO- 40064801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATIN DIVISION THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
627	CHAMOLI	V	N	1	N	470002001 98 01 53	01-MAR-25	07-MAR-25	2,04,16
628	CHAMOLI	V	N	10	N	470002001 98 01 53	01-MAR-25	19-MAR-25	9,32,23
629	CHAMOLI	V	N	11	N	470002001 98 01 53	01-MAR-25	19-MAR-25	9,90,37
630	CHAMOLI	V	N	12	N	470002001 98 01 53	01-MAR-25	19-MAR-25	8,40,10
631	CHAMOLI	V	N	13	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,23,60,00
632	CHAMOLI	V	N	14	N	470002001 98 01 53	01-MAR-25	21-MAR-25	97,34,61
633	CHAMOLI	V	N	18	N	470002001 98 01 53	01-MAR-25	21-MAR-25	44,85
634	CHAMOLI	V	N	19	N	470002001 98 01 53	01-MAR-25	21-MAR-25	9,85,98
635	CHAMOLI	V	N	2	N	470002001 98 01 53	01-MAR-25	12-MAR-25	2,46,00
636	CHAMOLI	V	N	23	N	470002001 98 01 53	01-MAR-25	24-MAR-25	7,36,71
637	CHAMOLI	V	N	3	N	470002001 98 01 53	01-MAR-25	12-MAR-25	69,46,79
638	CHAMOLI	V	N	32	N	470002001 98 01 53	01-MAR-25	26-MAR-25	25,20,74
639	CHAMOLI	V	N	33	N	470002001 98 01 53	01-MAR-25	26-MAR-25	6,59,48
640	CHAMOLI	V	N	34	N	470002001 98 01 53	01-MAR-25	26-MAR-25	98,26,60
641	CHAMOLI	V	N	35	N	470002001 98 01 53	01-MAR-25	26-MAR-25	18,69,23
642	CHAMOLI	V	N	36	N	470002001 98 01 53	01-MAR-25	26-MAR-25	76,74,08
643	CHAMOLI	V	N	37	N	470002001 98 01 53	01-MAR-25	28-MAR-25	14,27,33
644	CHAMOLI	V	N	38	N	470002001 98 01 53	01-MAR-25	28-MAR-25	2,70,00
645	CHAMOLI	V	N	39	N	470002001 98 01 53	01-MAR-25	28-MAR-25	60,30,46
646	CHAMOLI	V	N	4	N	470002001 98 01 53	01-MAR-25	12-MAR-25	1,57,47,03
647	CHAMOLI	V	N	40	N	470002001 98 01 53	01-MAR-25	30-MAR-25	1,85,65
648	CHAMOLI	V	N	5	N	470002001 98 01 53	01-MAR-25	12-MAR-25	3,23,17,84
649	CHAMOLI	V	N	6	N	470002001 98 01 53	01-MAR-25	17-MAR-25	2,00,00
650	CHAMOLI	V	N	7	N	470002001 98 01 53	01-MAR-25	17-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
651	CHAMOLI	V	N	8	N	470002001 98 01 53	01-MAR-25	17-MAR-25	2,04,00
652	CHAMOLI	V	N	9	N	470002001 98 01 53	01-MAR-25	19-MAR-25	6,26,88

DDO- 41004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
653	UTTARKASHI	V	N	15	N	470002001 98 01 53	01-MAR-25	15-MAR-25	63,73
654	UTTARKASHI	V	N	16	N	470002001 98 01 53	01-MAR-25	15-MAR-25	1,19,90
655	UTTARKASHI	V	N	17	N	470002001 98 01 53	01-MAR-25	15-MAR-25	1,48,87
656	UTTARKASHI	V	N	25	N	470002001 98 01 53	01-MAR-25	19-MAR-25	24,37,49
657	UTTARKASHI	V	N	26	N	470002001 98 01 53	01-MAR-25	19-MAR-25	49,94,29
658	UTTARKASHI	V	N	27	N	470002001 98 01 53	01-MAR-25	19-MAR-25	24,71,76
659	UTTARKASHI	V	N	29	N	470002001 98 01 53	01-MAR-25	19-MAR-25	24,32,25
660	UTTARKASHI	V	N	30	N	470002001 98 01 53	01-MAR-25	19-MAR-25	48,93,70
661	UTTARKASHI	V	N	31	N	470002001 98 01 53	01-MAR-25	20-MAR-25	24,06,56
662	UTTARKASHI	V	N	34	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,06,99
663	UTTARKASHI	V	N	35	N	470002001 98 01 53	01-MAR-25	20-MAR-25	47,20
664	UTTARKASHI	V	N	36	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,16,43
665	UTTARKASHI	V	N	37	N	470002001 98 01 53	01-MAR-25	20-MAR-25	49,57,60
666	UTTARKASHI	V	N	38	N	470002001 98 01 53	01-MAR-25	20-MAR-25	24,35,13
667	UTTARKASHI	V	N	39	N	470002001 98 01 53	01-MAR-25	20-MAR-25	23,95,66
668	UTTARKASHI	V	N	40	N	470002001 98 01 53	01-MAR-25	20-MAR-25	24,49,63
669	UTTARKASHI	V	N	41	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,46,32
670	UTTARKASHI	V	N	42	N	470002001 98 01 53	01-MAR-25	20-MAR-25	23,82,75
671	UTTARKASHI	V	N	45	N	470002001 98 01 53	01-MAR-25	20-MAR-25	49,54,32
672	UTTARKASHI	V	N	47	N	470002001 98 01 53	01-MAR-25	20-MAR-25	24,15,66
673	UTTARKASHI	V	N	48	N	470002001 98 01 53	01-MAR-25	20-MAR-25	49,35,41
674	UTTARKASHI	V	N	49	N	470002001 98 01 53	01-MAR-25	20-MAR-25	24,22,16
675	UTTARKASHI	V	N	50	N	470002001 98 01 53	01-MAR-25	20-MAR-25	71,21
676	UTTARKASHI	V	N	51	N	470002001 98 01 53	01-MAR-25	20-MAR-25	23,39,33
677	UTTARKASHI	V	N	52	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,03,01
678	UTTARKASHI	V	N	53	N	470002001 98 01 53	01-MAR-25	20-MAR-25	49,45,65
679	UTTARKASHI	V	N	54	N	470002001 98 01 53	01-MAR-25	20-MAR-25	24,37,89
680	UTTARKASHI	V	N	55	N	470002001 98 01 53	01-MAR-25	21-MAR-25	70,80
681	UTTARKASHI	V	N	56	N	470002001 98 01 53	01-MAR-25	21-MAR-25	28,05
682	UTTARKASHI	V	N	58	N	470002001 98 01 53	01-MAR-25	21-MAR-25	42,55
683	UTTARKASHI	V	N	59	N	470002001 98 01 53	01-MAR-25	21-MAR-25	57,70
684	UTTARKASHI	V	N	60	N	470002001 98 01 53	01-MAR-25	21-MAR-25	27,40

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DDO- 41004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
685	UTTARKASHI	V	N	61	N	470002001 98 01 53	01-MAR-25	21-MAR-25	41,16

DDO- 41004808 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MINORLIFT IRRIGATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
686	UTTARKASHI	V	N	1	N	470002001 98 01 53	01-MAR-25	07-MAR-25	41,76,14
687	UTTARKASHI	V	N	10	N	470002001 98 01 53	01-MAR-25	07-MAR-25	46,81,83
688	UTTARKASHI	V	N	11	N	470002001 98 01 53	01-MAR-25	07-MAR-25	49,06,79
689	UTTARKASHI	V	N	12	N	470002001 98 01 53	01-MAR-25	07-MAR-25	15,96,40
690	UTTARKASHI	V	N	13	N	470002001 98 01 53	01-MAR-25	07-MAR-25	9,36,92
691	UTTARKASHI	V	N	14	N	470002001 98 01 53	01-MAR-25	07-MAR-25	32,04,89
692	UTTARKASHI	V	N	18	N	470002001 98 01 53	01-MAR-25	15-MAR-25	50,45
693	UTTARKASHI	V	N	19	N	470002001 98 01 53	01-MAR-25	15-MAR-25	48,73,40
694	UTTARKASHI	V	N	2	N	470002001 98 01 53	01-MAR-25	07-MAR-25	49,95,61
695	UTTARKASHI	V	N	20	N	470002001 98 01 53	01-MAR-25	15-MAR-25	31,35,24
696	UTTARKASHI	V	N	21	N	470002001 98 01 53	01-MAR-25	15-MAR-25	12,00,00
697	UTTARKASHI	V	N	22	N	470002001 98 01 53	01-MAR-25	17-MAR-25	21,74,01
698	UTTARKASHI	V	N	23	N	470002001 98 01 53	01-MAR-25	17-MAR-25	1,81,35
699	UTTARKASHI	V	N	3	N	470002001 98 01 53	01-MAR-25	07-MAR-25	50,00,00
700	UTTARKASHI	V	N	32	N	470002001 98 01 53	01-MAR-25	20-MAR-25	86,00
701	UTTARKASHI	V	N	33	N	470002001 98 01 53	01-MAR-25	20-MAR-25	89,60
702	UTTARKASHI	V	N	4	N	470002001 98 01 53	01-MAR-25	07-MAR-25	70,20,01
703	UTTARKASHI	V	N	43	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,26,00
704	UTTARKASHI	V	N	44	N	470002001 98 01 53	01-MAR-25	20-MAR-25	34,00
705	UTTARKASHI	V	N	46	N	470002001 98 01 53	01-MAR-25	20-MAR-25	7,49,89
706	UTTARKASHI	V	N	5	N	470002001 98 01 53	01-MAR-25	07-MAR-25	10,80,49
707	UTTARKASHI	V	N	6	N	470002001 98 01 53	01-MAR-25	07-MAR-25	3,10,00
708	UTTARKASHI	V	N	62	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,00,00,00
709	UTTARKASHI	V	N	7	N	470002001 98 01 53	01-MAR-25	07-MAR-25	3,10,00
710	UTTARKASHI	V	N	8	N	470002001 98 01 53	01-MAR-25	07-MAR-25	6,97,23
711	UTTARKASHI	V	N	9	N	470002001 98 01 53	01-MAR-25	07-MAR-25	31,85,88

DDO- 41014801 ***EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
712	UTTARKASHI	V	N	24	N	470018001 02 01 53	01-MAR-25	18-MAR-25	3,97,71,86
713	UTTARKASHI	V	N	28	N	470002001 02 00 53	01-MAR-25	19-MAR-25	4,15,76,25
714	UTTARKASHI	V	N	57	N	470018001 02 01 53	01-MAR-25	21-MAR-25	1,99,27,32
715	UTTARKASHI	V	N	63	N	470018001 02 01 53	01-MAR-25	24-MAR-25	53,57,61

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DDO- 41014801 ***EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
716	UTTARKASHI	V	N	64	N	470018001 02 01 53	01-MAR-25	24-MAR-25	1,70,00,00
717	UTTARKASHI	V	N	65	N	470018001 02 01 53	01-MAR-25	26-MAR-25	10,00,00
718	UTTARKASHI	V	N	66	N	470002001 98 01 53	01-MAR-25	27-MAR-25	1,29,80
719	UTTARKASHI	V	N	67	N	470002001 98 01 53	01-MAR-25	27-MAR-25	97,92,89

DDO- 42014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
720	PAURI GARHWAL	V	N	11	N	470002001 98 01 53	01-MAR-25	03-MAR-25	2,50,00
721	PAURI GARHWAL	V	N	12	N	470002001 98 01 53	01-MAR-25	03-MAR-25	1,50,44
722	PAURI GARHWAL	V	N	13	N	470002001 98 01 53	01-MAR-25	07-MAR-25	1,89,13,47
723	PAURI GARHWAL	V	N	39	N	470002001 98 01 53	01-MAR-25	15-MAR-25	95,60
724	PAURI GARHWAL	V	N	40	N	470002001 98 01 53	01-MAR-25	15-MAR-25	6,27,20
725	PAURI GARHWAL	V	N	41	N	470002001 98 01 53	01-MAR-25	15-MAR-25	5,89,83
726	PAURI GARHWAL	V	N	42	N	470002001 98 01 53	01-MAR-25	15-MAR-25	8,95,48
727	PAURI GARHWAL	V	N	43	N	470002001 98 01 53	01-MAR-25	15-MAR-25	98,25
728	PAURI GARHWAL	V	N	44	N	470002001 98 01 53	01-MAR-25	15-MAR-25	17,12,25
729	PAURI GARHWAL	V	N	45	N	470002001 98 01 53	01-MAR-25	15-MAR-25	12,13,54
730	PAURI GARHWAL	V	N	6	N	470002001 98 01 53	01-MAR-25	01-MAR-25	2,42,50
731	PAURI GARHWAL	V	N	69	N	470002001 98 01 53	01-MAR-25	20-MAR-25	87,81
732	PAURI GARHWAL	V	N	83	N	470002001 98 01 53	01-MAR-25	24-MAR-25	6,07,31,82
733	PAURI GARHWAL	V	N	92	N	470002001 98 01 53	01-MAR-25	28-MAR-25	1,50,00,00,00

DDO- 42014805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
734	PAURI GARHWAL	V	N	1	N	470002001 98 01 53	01-MAR-25	01-MAR-25	59,30,27
735	PAURI GARHWAL	V	N	10	N	470002001 98 01 53	01-MAR-25	01-MAR-25	23,04,15
736	PAURI GARHWAL	V	N	14	N	470003001 03 00 53	01-MAR-25	13-MAR-25	7,84,04,92
737	PAURI GARHWAL	V	N	15	N	470002001 98 01 53	01-MAR-25	15-MAR-25	17,95,13
738	PAURI GARHWAL	V	N	16	N	470002001 98 01 53	01-MAR-25	15-MAR-25	66,21,51
739	PAURI GARHWAL	V	N	17	N	470002001 98 01 53	01-MAR-25	15-MAR-25	48,21,85
740	PAURI GARHWAL	V	N	18	N	470002001 98 01 53	01-MAR-25	15-MAR-25	49,43,33
741	PAURI GARHWAL	V	N	19	N	470002001 98 01 53	01-MAR-25	15-MAR-25	49,47,66
742	PAURI GARHWAL	V	N	2	N	470002001 98 01 53	01-MAR-25	01-MAR-25	5,06,23
743	PAURI GARHWAL	V	N	20	N	470002001 98 01 53	01-MAR-25	15-MAR-25	27,53,79
744	PAURI GARHWAL	V	N	21	N	470002001 98 01 53	01-MAR-25	15-MAR-25	34,47,09
745	PAURI GARHWAL	V	N	22	N	470002001 98 01 53	01-MAR-25	15-MAR-25	9,87,16
746	PAURI GARHWAL	V	N	23	N	470002001 98 01 53	01-MAR-25	15-MAR-25	29,50,76

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
747	PAURI GARHWAL	V	N	24	N	470002001 98 01 53	01-MAR-25	15-MAR-25	6,69,06
748	PAURI GARHWAL	V	N	25	N	470002001 98 01 53	01-MAR-25	15-MAR-25	30,00,00
749	PAURI GARHWAL	V	N	26	N	470002001 98 01 53	01-MAR-25	15-MAR-25	66,92,30
750	PAURI GARHWAL	V	N	27	N	470002001 98 01 53	01-MAR-25	15-MAR-25	65,91,61
751	PAURI GARHWAL	V	N	28	N	470002001 98 01 53	01-MAR-25	15-MAR-25	88,99,83
752	PAURI GARHWAL	V	N	29	N	470002001 98 01 53	01-MAR-25	15-MAR-25	11,61,12
753	PAURI GARHWAL	V	N	3	N	470002001 98 01 53	01-MAR-25	01-MAR-25	32,16,69
754	PAURI GARHWAL	V	N	30	N	470002001 98 01 53	01-MAR-25	15-MAR-25	67,89,31
755	PAURI GARHWAL	V	N	31	N	470002001 98 01 53	01-MAR-25	15-MAR-25	30,73,43
756	PAURI GARHWAL	V	N	32	N	470002001 98 01 53	01-MAR-25	15-MAR-25	53,60,13
757	PAURI GARHWAL	V	N	33	N	470002001 98 01 53	01-MAR-25	15-MAR-25	93,03,14
758	PAURI GARHWAL	V	N	34	N	470002001 98 01 53	01-MAR-25	15-MAR-25	39,79,67
759	PAURI GARHWAL	V	N	35	N	470002001 98 01 53	01-MAR-25	15-MAR-25	24,65,75
760	PAURI GARHWAL	V	N	36	N	470002001 98 01 53	01-MAR-25	15-MAR-25	16,68,52
761	PAURI GARHWAL	V	N	37	N	470002001 98 01 53	01-MAR-25	15-MAR-25	9,17,39
762	PAURI GARHWAL	V	N	38	N	470002001 98 01 53	01-MAR-25	15-MAR-25	34,41,98
763	PAURI GARHWAL	V	N	4	N	470002001 98 01 53	01-MAR-25	01-MAR-25	9,93,80
764	PAURI GARHWAL	V	N	46	N	470002001 98 01 53	01-MAR-25	18-MAR-25	23,78,45
765	PAURI GARHWAL	V	N	47	N	470002001 02 00 53	01-MAR-25	19-MAR-25	43,42,40
766	PAURI GARHWAL	V	N	48	N	470002001 98 01 53	01-MAR-25	19-MAR-25	7,79,70
767	PAURI GARHWAL	V	N	49	N	470002001 02 00 53	01-MAR-25	19-MAR-25	2,21,24,41
768	PAURI GARHWAL	V	N	5	N	470002001 98 01 53	01-MAR-25	01-MAR-25	52,76,62
769	PAURI GARHWAL	V	N	50	N	470002001 98 01 53	01-MAR-25	19-MAR-25	17,00,73
770	PAURI GARHWAL	V	N	51	N	470002001 98 01 53	01-MAR-25	19-MAR-25	3,26,80
771	PAURI GARHWAL	V	N	52	N	470002001 02 00 53	01-MAR-25	19-MAR-25	5,38,08
772	PAURI GARHWAL	V	N	53	N	470002001 02 00 53	01-MAR-25	19-MAR-25	1,69,07,31
773	PAURI GARHWAL	V	N	54	N	470002001 02 00 53	01-MAR-25	20-MAR-25	83,32
774	PAURI GARHWAL	V	N	55	N	470002001 98 01 53	01-MAR-25	20-MAR-25	40,45
775	PAURI GARHWAL	V	N	56	N	470002001 98 01 53	01-MAR-25	20-MAR-25	8,51,61
776	PAURI GARHWAL	V	N	57	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,35,34
777	PAURI GARHWAL	V	N	58	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,25,83
778	PAURI GARHWAL	V	N	59	N	470002001 98 01 53	01-MAR-25	20-MAR-25	24,47
779	PAURI GARHWAL	V	N	60	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,07,63
780	PAURI GARHWAL	V	N	61	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,62,98
781	PAURI GARHWAL	V	N	62	N	470002001 98 01 53	01-MAR-25	20-MAR-25	89,88
782	PAURI GARHWAL	V	N	63	N	470002001 98 01 53	01-MAR-25	20-MAR-25	40,40,00
783	PAURI GARHWAL	V	N	64	N	470002001 98 01 53	01-MAR-25	20-MAR-25	76,13

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
784	PAURI GARHWAL	V	N	65	N	470002001 98 01 53	01-MAR-25	20-MAR-25	64,01,76
785	PAURI GARHWAL	V	N	66	N	470002001 98 01 53	01-MAR-25	20-MAR-25	46,42
786	PAURI GARHWAL	V	N	67	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,50,10
787	PAURI GARHWAL	V	N	68	N	470002001 98 01 53	01-MAR-25	20-MAR-25	89,88
788	PAURI GARHWAL	V	N	7	N	470002001 98 01 53	01-MAR-25	01-MAR-25	48,25,27
789	PAURI GARHWAL	V	N	70	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,69,18
790	PAURI GARHWAL	V	N	71	N	470002001 98 01 53	01-MAR-25	20-MAR-25	30,56
791	PAURI GARHWAL	V	N	72	N	470002001 98 01 53	01-MAR-25	20-MAR-25	78,80
792	PAURI GARHWAL	V	N	73	N	470002001 98 01 53	01-MAR-25	20-MAR-25	49,00
793	PAURI GARHWAL	V	N	74	N	470002001 98 01 53	01-MAR-25	20-MAR-25	69,14
794	PAURI GARHWAL	V	N	75	N	470002001 98 01 53	01-MAR-25	21-MAR-25	82,00
795	PAURI GARHWAL	V	N	76	N	470002001 98 01 53	01-MAR-25	24-MAR-25	3,75,19
796	PAURI GARHWAL	V	N	77	N	470002001 98 01 53	01-MAR-25	24-MAR-25	24,60,87
797	PAURI GARHWAL	V	N	78	N	470002001 98 01 53	01-MAR-25	24-MAR-25	23,45,79
798	PAURI GARHWAL	V	N	79	N	470002001 98 01 53	01-MAR-25	24-MAR-25	9,64,77
799	PAURI GARHWAL	V	N	8	N	470002001 98 01 53	01-MAR-25	01-MAR-25	43,32,20
800	PAURI GARHWAL	V	N	80	N	470002001 98 01 53	01-MAR-25	24-MAR-25	24,79,01
801	PAURI GARHWAL	V	N	81	N	470002001 98 01 53	01-MAR-25	24-MAR-25	24,92,75
802	PAURI GARHWAL	V	N	82	N	470002001 98 01 53	01-MAR-25	24-MAR-25	70,11,09
803	PAURI GARHWAL	V	N	84	N	470002001 98 01 53	01-MAR-25	24-MAR-25	22,67,10
804	PAURI GARHWAL	V	N	85	N	470002001 98 01 53	01-MAR-25	24-MAR-25	24,89,89
805	PAURI GARHWAL	V	N	86	N	470002001 98 01 53	01-MAR-25	24-MAR-25	19,93,61
806	PAURI GARHWAL	V	N	87	N	470002001 98 01 53	01-MAR-25	24-MAR-25	8,32,00
807	PAURI GARHWAL	V	N	88	N	470002001 98 01 53	01-MAR-25	24-MAR-25	10,52,25
808	PAURI GARHWAL	V	N	89	N	470002001 98 01 53	01-MAR-25	24-MAR-25	23,19,88
809	PAURI GARHWAL	V	N	9	N	470002001 98 01 53	01-MAR-25	01-MAR-25	59,04,09
810	PAURI GARHWAL	V	N	90	N	470002001 98 01 53	01-MAR-25	27-MAR-25	10,00,00
811	PAURI GARHWAL	V	N	91	N	470002001 98 01 53	01-MAR-25	27-MAR-25	5,42,00

DDO- 55004801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
812	ROORKEE	V	N	10	N	470002001 98 01 53	01-MAR-25	01-MAR-25	19,85,17
813	ROORKEE	V	N	100	N	470002001 98 01 53	01-MAR-25	19-MAR-25	27,18,33
814	ROORKEE	V	N	101	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,93,88
815	ROORKEE	V	N	102	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,00,88,24
816	ROORKEE	V	N	104	N	470002001 98 01 53	01-MAR-25	21-MAR-25	26,80,56
817	ROORKEE	V	N	105	N	470002001 98 01 53	01-MAR-25	21-MAR-25	29,49,39

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DDO- 55004801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
818	ROORKEE	V	N	106	N	470002001 98 01 53	01-MAR-25	21-MAR-25	28,67,99
819	ROORKEE	V	N	107	N	470002001 02 00 53	01-MAR-25	21-MAR-25	25,31,19
820	ROORKEE	V	N	108	N	470002001 98 01 53	01-MAR-25	21-MAR-25	39,70,53
821	ROORKEE	V	N	109	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,70,35,14
822	ROORKEE	V	N	11	N	470002001 98 01 53	01-MAR-25	01-MAR-25	18,14,96
823	ROORKEE	V	N	110	N	470002001 98 01 53	01-MAR-25	21-MAR-25	15,14,93
824	ROORKEE	V	N	111	N	470002001 02 00 53	01-MAR-25	21-MAR-25	45,32,49
825	ROORKEE	V	N	113	N	470002001 98 01 53	01-MAR-25	21-MAR-25	23,12,80
826	ROORKEE	V	N	114	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,71,30
827	ROORKEE	V	N	115	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,12,47
828	ROORKEE	V	N	116	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,82,10,00
829	ROORKEE	V	N	117	N	470002001 98 01 53	01-MAR-25	21-MAR-25	22,55,57
830	ROORKEE	V	N	118	N	470002001 98 01 53	01-MAR-25	21-MAR-25	24,66,79
831	ROORKEE	V	N	119	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,66,88
832	ROORKEE	V	N	12	N	470002001 98 01 53	01-MAR-25	01-MAR-25	9,29,76
833	ROORKEE	V	N	121	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,47,68
834	ROORKEE	V	N	122	N	470002001 98 01 53	01-MAR-25	26-MAR-25	9,67,64
835	ROORKEE	V	N	123	N	470002001 98 01 53	01-MAR-25	25-MAR-25	2,80,00
836	ROORKEE	V	N	124	N	470002001 98 01 53	01-MAR-25	25-MAR-25	2,80,00
837	ROORKEE	V	N	125	N	470002001 98 01 53	01-MAR-25	25-MAR-25	2,80,00
838	ROORKEE	V	N	129	N	470002001 98 01 53	01-MAR-25	27-MAR-25	23,63
839	ROORKEE	V	N	13	N	470002001 98 01 53	01-MAR-25	01-MAR-25	8,86,73
840	ROORKEE	V	N	130	N	470002001 98 01 53	01-MAR-25	27-MAR-25	8,00
841	ROORKEE	V	N	132	N	470002001 98 01 53	01-MAR-25	27-MAR-25	46,87
842	ROORKEE	V	N	133	N	470002001 98 01 53	01-MAR-25	27-MAR-25	3,54
843	ROORKEE	V	N	134	N	470002001 98 01 53	01-MAR-25	28-MAR-25	6,90
844	ROORKEE	V	N	15	N	470002001 98 01 53	01-MAR-25	01-MAR-25	6,07,71
845	ROORKEE	V	N	16	N	470002001 98 01 53	01-MAR-25	01-MAR-25	9,68,89
846	ROORKEE	V	N	18	N	470002001 98 01 53	01-MAR-25	01-MAR-25	6,47,32
847	ROORKEE	V	N	19	N	470002001 98 01 53	01-MAR-25	01-MAR-25	31,56,69
848	ROORKEE	V	N	21	N	470002001 98 01 53	01-MAR-25	01-MAR-25	1,31,90
849	ROORKEE	V	N	22	N	470002001 98 01 53	01-MAR-25	01-MAR-25	7,47,94
850	ROORKEE	V	N	23	N	470002001 98 01 53	01-MAR-25	01-MAR-25	94,76
851	ROORKEE	V	N	24	N	470002001 98 01 53	01-MAR-25	01-MAR-25	89,88
852	ROORKEE	V	N	26	N	470002001 98 01 53	01-MAR-25	01-MAR-25	9,24,70
853	ROORKEE	V	N	28	N	470002001 98 01 53	01-MAR-25	01-MAR-25	53,82
854	ROORKEE	V	N	29	N	470002001 98 01 53	01-MAR-25	01-MAR-25	1,37,12

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DDO- 55004801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
855	ROORKEE	V	N	3	N	470002001 98 01 53	01-MAR-25	01-MAR-25	31,94,07
856	ROORKEE	V	N	30	N	470002001 98 01 53	01-MAR-25	01-MAR-25	53,82
857	ROORKEE	V	N	31	N	470002001 98 01 53	01-MAR-25	01-MAR-25	49,61,14
858	ROORKEE	V	N	32	N	470002001 98 01 53	01-MAR-25	01-MAR-25	97,02
859	ROORKEE	V	N	33	N	470002001 98 01 53	01-MAR-25	01-MAR-25	2,33,13
860	ROORKEE	V	N	38	N	470002001 98 01 53	01-MAR-25	04-MAR-25	24,36,87
861	ROORKEE	V	N	39	N	470002001 98 01 53	01-MAR-25	04-MAR-25	1,32,57
862	ROORKEE	V	N	40	N	470002001 98 01 53	01-MAR-25	04-MAR-25	1,51,65
863	ROORKEE	V	N	41	N	470002001 98 01 53	01-MAR-25	04-MAR-25	1,33,22
864	ROORKEE	V	N	42	N	470002001 98 01 53	01-MAR-25	04-MAR-25	53,93
865	ROORKEE	V	N	43	N	470002001 98 01 53	01-MAR-25	04-MAR-25	3,07,46
866	ROORKEE	V	N	44	N	470002001 98 01 53	01-MAR-25	04-MAR-25	2,44,13
867	ROORKEE	V	N	45	N	470002001 98 01 53	01-MAR-25	04-MAR-25	1,38,24
868	ROORKEE	V	N	47	N	470002001 98 01 53	01-MAR-25	04-MAR-25	1,60,69
869	ROORKEE	V	N	48	N	470002001 98 01 53	01-MAR-25	18-MAR-25	24,37,29
870	ROORKEE	V	N	49	N	470002001 98 01 53	01-MAR-25	18-MAR-25	3,65,80
871	ROORKEE	V	N	5	N	470002001 98 01 53	01-MAR-25	01-MAR-25	1,48,26
872	ROORKEE	V	N	50	N	470002001 98 01 53	01-MAR-25	18-MAR-25	2,43,87
873	ROORKEE	V	N	51	N	470002001 98 01 53	01-MAR-25	18-MAR-25	21,77,10
874	ROORKEE	V	N	52	N	470002001 98 01 53	01-MAR-25	18-MAR-25	3,65,80
875	ROORKEE	V	N	53	N	470002001 98 01 53	01-MAR-25	18-MAR-25	15,81,20
876	ROORKEE	V	N	54	N	470002001 98 01 53	01-MAR-25	18-MAR-25	15,81,20
877	ROORKEE	V	N	56	N	470002001 98 01 53	01-MAR-25	19-MAR-25	21,00,40
878	ROORKEE	V	N	58	N	470002001 98 01 53	01-MAR-25	19-MAR-25	8,83,60
879	ROORKEE	V	N	59	N	470002001 98 01 53	01-MAR-25	19-MAR-25	7,60,00
880	ROORKEE	V	N	60	N	470002001 98 01 53	01-MAR-25	19-MAR-25	1,29,54
881	ROORKEE	V	N	61	N	470002001 98 01 53	01-MAR-25	19-MAR-25	9,63,71
882	ROORKEE	V	N	62	N	470002001 98 01 53	01-MAR-25	19-MAR-25	8,24,05
883	ROORKEE	V	N	64	N	470002001 98 01 53	01-MAR-25	19-MAR-25	1,29,54
884	ROORKEE	V	N	65	N	470002001 98 01 53	01-MAR-25	19-MAR-25	2,24,20
885	ROORKEE	V	N	66	N	470002001 98 01 53	01-MAR-25	19-MAR-25	8,12,81
886	ROORKEE	V	N	67	N	470002001 98 01 53	01-MAR-25	19-MAR-25	1,93,38,49
887	ROORKEE	V	N	69	N	470002001 98 01 53	01-MAR-25	19-MAR-25	16,06,92
888	ROORKEE	V	N	7	N	470002001 98 01 53	01-MAR-25	01-MAR-25	2,06,55
889	ROORKEE	V	N	70	N	470002001 98 01 53	01-MAR-25	19-MAR-25	1,00,30
890	ROORKEE	V	N	71	N	470002001 98 01 53	01-MAR-25	19-MAR-25	7,43,53
891	ROORKEE	V	N	72	N	470002001 98 01 53	01-MAR-25	19-MAR-25	15,86,00

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DDO- 55004801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
892	ROORKEE	V	N	73	N	470002001 98 01 53	01-MAR-25	19-MAR-25	8,35,68
893	ROORKEE	V	N	74	N	470002001 98 01 53	01-MAR-25	19-MAR-25	2,25,85
894	ROORKEE	V	N	75	N	470002001 98 01 53	01-MAR-25	19-MAR-25	16,22,74
895	ROORKEE	V	N	76	N	470002001 98 01 53	01-MAR-25	19-MAR-25	7,28,89
896	ROORKEE	V	N	78	N	470002001 98 01 53	01-MAR-25	19-MAR-25	24,94,43
897	ROORKEE	V	N	79	N	470002001 98 01 53	01-MAR-25	19-MAR-25	21,13,36
898	ROORKEE	V	N	80	N	470002001 98 01 53	01-MAR-25	19-MAR-25	49,39,27
899	ROORKEE	V	N	81	N	470002001 98 01 53	01-MAR-25	19-MAR-25	8,94,89
900	ROORKEE	V	N	82	N	470002001 98 01 53	01-MAR-25	19-MAR-25	16,41,67
901	ROORKEE	V	N	83	N	470002001 98 01 53	01-MAR-25	19-MAR-25	6,92,96
902	ROORKEE	V	N	85	N	470002001 98 01 53	01-MAR-25	19-MAR-25	2,30,90
903	ROORKEE	V	N	86	N	470002001 98 01 53	01-MAR-25	19-MAR-25	4,16,30
904	ROORKEE	V	N	87	N	470002001 98 01 53	01-MAR-25	19-MAR-25	46,96,51
905	ROORKEE	V	N	88	N	470002001 98 01 53	01-MAR-25	19-MAR-25	9,82,95
906	ROORKEE	V	N	89	N	470002001 98 01 53	01-MAR-25	19-MAR-25	3,65,80
907	ROORKEE	V	N	9	N	470002001 98 01 53	01-MAR-25	01-MAR-25	8,99,17
908	ROORKEE	V	N	90	N	470002001 98 01 53	01-MAR-25	19-MAR-25	20,12,49
909	ROORKEE	V	N	92	N	470002001 98 01 53	01-MAR-25	19-MAR-25	29,37,72
910	ROORKEE	V	N	93	N	470002001 98 01 53	01-MAR-25	19-MAR-25	32,48,07
911	ROORKEE	V	N	94	N	470002001 98 01 53	01-MAR-25	19-MAR-25	22,42,00
912	ROORKEE	V	N	95	N	470002001 98 01 53	01-MAR-25	19-MAR-25	7,56,36
913	ROORKEE	V	N	96	N	470002001 98 01 53	01-MAR-25	19-MAR-25	24,42,72
914	ROORKEE	V	N	97	N	470002001 98 01 53	01-MAR-25	19-MAR-25	22,10,38
915	ROORKEE	V	N	98	N	470002001 98 01 53	01-MAR-25	19-MAR-25	9,73,24
916	ROORKEE	V	N	99	N	470002001 98 01 53	01-MAR-25	19-MAR-25	7,43,12

DDO- 56004804 ***EXECUTIVE ENGINEER IRRIGATION DIV KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
917	KOTDWAR	V	N	1	N	470002001 98 01 53	01-MAR-25	01-MAR-25	1,90,01,17
918	KOTDWAR	V	N	10	N	470002001 98 01 53	01-MAR-25	11-MAR-25	2,00,00,00
919	KOTDWAR	V	N	11	N	470002001 02 00 53	01-MAR-25	12-MAR-25	1,77,50
920	KOTDWAR	V	N	12	N	470002001 02 00 53	01-MAR-25	12-MAR-25	2,29,10
921	KOTDWAR	V	N	13	N	470002001 02 00 53	01-MAR-25	12-MAR-25	58,00
922	KOTDWAR	V	N	14	N	470002001 02 00 53	01-MAR-25	15-MAR-25	1,51,04
923	KOTDWAR	V	N	15	N	470002001 02 00 53	01-MAR-25	15-MAR-25	2,89,75
924	KOTDWAR	V	N	16	N	470002001 98 01 53	01-MAR-25	17-MAR-25	1,33,34,55
925	KOTDWAR	V	N	17	N	470002001 98 01 53	01-MAR-25	17-MAR-25	66,94,74

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
926	KOTDWAR	V	N	18	N	470002001 02 00 53	01-MAR-25	17-MAR-25	14,93,44
927	KOTDWAR	V	N	19	N	470002001 98 01 53	01-MAR-25	18-MAR-25	87,09,89
928	KOTDWAR	V	N	2	N	470002001 02 00 53	01-MAR-25	04-MAR-25	1,00,00,00
929	KOTDWAR	V	N	20	N	470002001 98 01 53	01-MAR-25	18-MAR-25	14,57,42
930	KOTDWAR	V	N	21	N	470002001 02 00 53	01-MAR-25	18-MAR-25	2,06,71,74
931	KOTDWAR	V	N	22	N	470002001 98 01 53	01-MAR-25	18-MAR-25	14,82,67
932	KOTDWAR	V	N	24	N	470002001 02 00 53	01-MAR-25	18-MAR-25	26,08,36
933	KOTDWAR	V	N	25	N	470002001 98 01 53	01-MAR-25	18-MAR-25	1,80,00,00
934	KOTDWAR	V	N	26	N	470002001 98 01 53	01-MAR-25	18-MAR-25	61,08,90
935	KOTDWAR	V	N	27	N	470002001 02 00 53	01-MAR-25	18-MAR-25	5,56,96,05
936	KOTDWAR	V	N	28	N	470002001 02 00 53	01-MAR-25	18-MAR-25	1,83,58,81
937	KOTDWAR	V	N	29	N	470002001 02 00 53	01-MAR-25	18-MAR-25	5,45,98,22
938	KOTDWAR	V	N	3	N	470002001 98 01 53	01-MAR-25	06-MAR-25	70,17,05
939	KOTDWAR	V	N	30	N	470002001 98 01 53	01-MAR-25	18-MAR-25	60,62,13
940	KOTDWAR	V	N	31	N	470002001 02 00 53	01-MAR-25	18-MAR-25	24,78,71
941	KOTDWAR	V	N	32	N	470002001 02 00 53	01-MAR-25	18-MAR-25	3,89,94,95
942	KOTDWAR	V	N	33	N	470002001 98 01 53	01-MAR-25	19-MAR-25	48,28,97
943	KOTDWAR	V	N	34	N	470002001 02 00 53	01-MAR-25	19-MAR-25	55,00,18
944	KOTDWAR	V	N	35	N	470002001 98 01 53	01-MAR-25	19-MAR-25	1,81,20,59
945	KOTDWAR	V	N	36	N	470002001 98 01 53	01-MAR-25	19-MAR-25	1,00,00,00
946	KOTDWAR	V	N	37	N	470002001 02 00 53	01-MAR-25	19-MAR-25	1,52,18,72
947	KOTDWAR	V	N	38	N	470002001 02 00 53	01-MAR-25	19-MAR-25	92,64,46
948	KOTDWAR	V	N	39	N	470002001 98 01 53	01-MAR-25	19-MAR-25	5,19,50
949	KOTDWAR	V	N	4	N	470002001 02 00 53	01-MAR-25	11-MAR-25	3,88,00
950	KOTDWAR	V	N	40	N	470002001 98 01 53	01-MAR-25	19-MAR-25	2,45,20,71
951	KOTDWAR	V	N	41	N	470002001 02 00 53	01-MAR-25	19-MAR-25	1,51,00
952	KOTDWAR	V	N	42	N	470002001 02 00 53	01-MAR-25	19-MAR-25	18,77,07
953	KOTDWAR	V	N	43	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,36,85
954	KOTDWAR	V	N	44	N	470002001 98 01 53	01-MAR-25	20-MAR-25	12,71,09
955	KOTDWAR	V	N	45	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,94,00
956	KOTDWAR	V	N	46	N	470002001 98 01 53	01-MAR-25	20-MAR-25	44,77,86
957	KOTDWAR	V	N	47	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,34,82
958	KOTDWAR	V	N	48	N	470002001 98 01 53	01-MAR-25	20-MAR-25	9,08,00
959	KOTDWAR	V	N	49	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,69,00
960	KOTDWAR	V	N	5	N	470002001 02 00 53	01-MAR-25	11-MAR-25	7,02,10
961	KOTDWAR	V	N	50	N	470002001 02 00 53	01-MAR-25	24-MAR-25	75,00
962	KOTDWAR	V	N	51	N	470002001 98 01 53	01-MAR-25	24-MAR-25	30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
963	KOTDWAR	V	N	6	N	470002001	02	00 53	01-MAR-25	11-MAR-25	4,82,00
964	KOTDWAR	V	N	7	N	470002001	02	00 53	01-MAR-25	11-MAR-25	8,90,00
965	KOTDWAR	V	N	8	N	470002001	02	00 53	01-MAR-25	11-MAR-25	2,10,00
966	KOTDWAR	V	N	9	N	470002001	02	00 53	01-MAR-25	11-MAR-25	10,72,20

DDO- 61004802 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION - I NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
967	TEHRI GARHWAL	V	N	1	N	470002001	98	01 53	01-MAR-25	03-MAR-25	28,39,30
968	TEHRI GARHWAL	V	N	10	N	470002001	98	01 53	01-MAR-25	06-MAR-25	28,91,78
969	TEHRI GARHWAL	V	N	11	N	470002001	98	01 53	01-MAR-25	06-MAR-25	9,39,89
970	TEHRI GARHWAL	V	N	12	N	470002001	98	01 53	01-MAR-25	11-MAR-25	9,11,02
971	TEHRI GARHWAL	V	N	13	N	470002001	98	01 53	01-MAR-25	11-MAR-25	51,89,97
972	TEHRI GARHWAL	V	N	14	N	470002001	98	01 53	01-MAR-25	11-MAR-25	54,90,13
973	TEHRI GARHWAL	V	N	15	N	470002001	98	01 53	01-MAR-25	11-MAR-25	21,32,14
974	TEHRI GARHWAL	V	N	16	N	470002001	98	01 53	01-MAR-25	11-MAR-25	56,02,52
975	TEHRI GARHWAL	V	N	17	N	470002001	98	01 53	01-MAR-25	11-MAR-25	19,56,58
976	TEHRI GARHWAL	V	N	18	N	470002001	98	01 53	01-MAR-25	11-MAR-25	28,36,00
977	TEHRI GARHWAL	V	N	19	N	470002001	98	01 53	01-MAR-25	11-MAR-25	40,67,11
978	TEHRI GARHWAL	V	N	2	N	470002001	98	01 53	01-MAR-25	03-MAR-25	5,10,61
979	TEHRI GARHWAL	V	N	20	N	470002001	98	01 53	01-MAR-25	11-MAR-25	37,81,91
980	TEHRI GARHWAL	V	N	21	N	470002001	98	01 53	01-MAR-25	11-MAR-25	18,85,52
981	TEHRI GARHWAL	V	N	22	N	470002001	98	01 53	01-MAR-25	11-MAR-25	26,98,63
982	TEHRI GARHWAL	V	N	23	N	470002001	98	01 53	01-MAR-25	11-MAR-25	96,49,36
983	TEHRI GARHWAL	V	N	24	N	470002001	98	01 53	01-MAR-25	11-MAR-25	9,87,67
984	TEHRI GARHWAL	V	N	25	N	470002001	98	01 53	01-MAR-25	11-MAR-25	4,20,90
985	TEHRI GARHWAL	V	N	26	N	470002001	98	01 53	01-MAR-25	11-MAR-25	24,62,42
986	TEHRI GARHWAL	V	N	27	N	470002001	98	01 53	01-MAR-25	11-MAR-25	17,46,53
987	TEHRI GARHWAL	V	N	28	N	470002001	98	01 53	01-MAR-25	11-MAR-25	50,02,00
988	TEHRI GARHWAL	V	N	29	N	470002001	98	01 53	01-MAR-25	11-MAR-25	19,92,23
989	TEHRI GARHWAL	V	N	3	N	470002001	98	01 53	01-MAR-25	03-MAR-25	22,95,01
990	TEHRI GARHWAL	V	N	30	N	470002001	98	01 53	01-MAR-25	11-MAR-25	29,95,69
991	TEHRI GARHWAL	V	N	31	N	470002001	98	01 53	01-MAR-25	11-MAR-25	9,82,70
992	TEHRI GARHWAL	V	N	32	N	470002001	98	01 53	01-MAR-25	17-MAR-25	24,91,42
993	TEHRI GARHWAL	V	N	33	N	470002001	98	01 53	01-MAR-25	17-MAR-25	12,89,08
994	TEHRI GARHWAL	V	N	34	N	470002001	98	01 53	01-MAR-25	17-MAR-25	49,91,19
995	TEHRI GARHWAL	V	N	35	N	470002001	98	01 53	01-MAR-25	17-MAR-25	14,31,37
996	TEHRI GARHWAL	V	N	36	N	470002001	98	01 53	01-MAR-25	17-MAR-25	49,96,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
997	TEHRI GARHWAL	V	N	37	N	470002001 98 01 53	01-MAR-25	17-MAR-25	1,97,28
998	TEHRI GARHWAL	V	N	38	N	470002001 98 01 53	01-MAR-25	17-MAR-25	47,97,38
999	TEHRI GARHWAL	V	N	39	N	470002001 98 01 53	01-MAR-25	17-MAR-25	6,94,69
1000	TEHRI GARHWAL	V	N	4	N	470002001 98 01 53	01-MAR-25	03-MAR-25	23,38,83
1001	TEHRI GARHWAL	V	N	40	N	470002001 98 01 53	01-MAR-25	17-MAR-25	5,19,96
1002	TEHRI GARHWAL	V	N	41	N	470002001 98 01 53	01-MAR-25	17-MAR-25	47,97,43
1003	TEHRI GARHWAL	V	N	42	N	470002001 98 01 53	01-MAR-25	17-MAR-25	19,73,20
1004	TEHRI GARHWAL	V	N	43	N	470002001 98 01 53	01-MAR-25	17-MAR-25	47,92,16
1005	TEHRI GARHWAL	V	N	44	N	470002001 98 01 53	01-MAR-25	17-MAR-25	69,58,33
1006	TEHRI GARHWAL	V	N	45	N	470002001 98 01 53	01-MAR-25	17-MAR-25	49,80,84
1007	TEHRI GARHWAL	V	N	46	N	470002001 98 01 53	01-MAR-25	17-MAR-25	49,96,89
1008	TEHRI GARHWAL	V	N	47	N	470002001 98 01 53	01-MAR-25	17-MAR-25	21,57,41
1009	TEHRI GARHWAL	V	N	48	N	470002001 98 01 53	01-MAR-25	17-MAR-25	24,89,13
1010	TEHRI GARHWAL	V	N	49	N	470002001 98 01 53	01-MAR-25	19-MAR-25	5,94,00
1011	TEHRI GARHWAL	V	N	5	N	470002001 98 01 53	01-MAR-25	03-MAR-25	8,12,41
1012	TEHRI GARHWAL	V	N	50	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,24,86
1013	TEHRI GARHWAL	V	N	51	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,48,62
1014	TEHRI GARHWAL	V	N	52	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,49,60
1015	TEHRI GARHWAL	V	N	53	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,18,39
1016	TEHRI GARHWAL	V	N	54	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,46,86
1017	TEHRI GARHWAL	V	N	55	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,30,52
1018	TEHRI GARHWAL	V	N	56	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,36,00
1019	TEHRI GARHWAL	V	N	57	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,48,28
1020	TEHRI GARHWAL	V	N	58	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,40,20
1021	TEHRI GARHWAL	V	N	59	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,44,92
1022	TEHRI GARHWAL	V	N	6	N	470002001 98 01 53	01-MAR-25	03-MAR-25	26,00,37
1023	TEHRI GARHWAL	V	N	60	N	470002001 98 01 53	01-MAR-25	24-MAR-25	49,85,38
1024	TEHRI GARHWAL	V	N	61	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,47,36
1025	TEHRI GARHWAL	V	N	62	N	470002001 98 01 53	01-MAR-25	25-MAR-25	2,17,50
1026	TEHRI GARHWAL	V	N	63	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,48,00
1027	TEHRI GARHWAL	V	N	64	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,48,20
1028	TEHRI GARHWAL	V	N	65	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,48,50
1029	TEHRI GARHWAL	V	N	66	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,40,97
1030	TEHRI GARHWAL	V	N	67	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,49,00
1031	TEHRI GARHWAL	V	N	68	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,44,63
1032	TEHRI GARHWAL	V	N	69	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,47,95
1033	TEHRI GARHWAL	V	N	7	N	470002001 98 01 53	01-MAR-25	03-MAR-25	19,35,28

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DDO- 61004802 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION - I NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1034	TEHRI GARHWAL	V	N	70	N	470002001 98 01 53	01-MAR-25	24-MAR-25	49,29,10
1035	TEHRI GARHWAL	V	N	71	N	470002001 98 01 53	01-MAR-25	24-MAR-25	6,30,63
1036	TEHRI GARHWAL	V	N	72	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,30,90
1037	TEHRI GARHWAL	V	N	73	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,32,96
1038	TEHRI GARHWAL	V	N	74	N	470002001 98 01 53	01-MAR-25	24-MAR-25	68,34
1039	TEHRI GARHWAL	V	N	75	N	470002001 98 01 53	01-MAR-25	24-MAR-25	8,06,85
1040	TEHRI GARHWAL	V	N	76	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,08,50
1041	TEHRI GARHWAL	V	N	77	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,16,83
1042	TEHRI GARHWAL	V	N	78	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,02,85
1043	TEHRI GARHWAL	V	N	79	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,35,00
1044	TEHRI GARHWAL	V	N	8	N	470002001 98 01 53	01-MAR-25	03-MAR-25	9,87,46
1045	TEHRI GARHWAL	V	N	80	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,43,00
1046	TEHRI GARHWAL	V	N	81	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,60,50
1047	TEHRI GARHWAL	V	N	82	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,47,21
1048	TEHRI GARHWAL	V	N	83	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,49,55
1049	TEHRI GARHWAL	V	N	84	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,32,00
1050	TEHRI GARHWAL	V	N	85	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,27,00
1051	TEHRI GARHWAL	V	N	86	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,48,98
1052	TEHRI GARHWAL	V	N	87	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,47,00
1053	TEHRI GARHWAL	V	N	88	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,38,00
1054	TEHRI GARHWAL	V	N	89	N	470002001 98 01 53	01-MAR-25	24-MAR-25	15,60,10
1055	TEHRI GARHWAL	V	N	9	N	470002001 98 01 53	01-MAR-25	03-MAR-25	48,40,42
1056	TEHRI GARHWAL	V	N	90	N	470002001 98 01 53	01-MAR-25	24-MAR-25	40,60
1057	TEHRI GARHWAL	V	N	91	N	470002001 98 01 53	01-MAR-25	24-MAR-25	16,87,13

DDO- 65004803 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1058	HARIDWAR	V	N	1	N	470002001 98 01 53	01-MAR-25	01-MAR-25	7,04,00
1059	HARIDWAR	V	N	10	N	470002001 98 01 53	01-MAR-25	25-MAR-25	5,00,00
1060	HARIDWAR	V	N	11	N	470002001 98 01 53	01-MAR-25	28-MAR-25	5,62,46
1061	HARIDWAR	V	N	12	N	470002001 98 01 53	01-MAR-25	28-MAR-25	2,49,50
1062	HARIDWAR	V	N	13	N	470002001 98 01 53	01-MAR-25	28-MAR-25	2,49,90
1063	HARIDWAR	V	N	9	N	470002001 98 01 53	01-MAR-25	25-MAR-25	5,00,00

DDO- 65004804 ***EXECUTIVE ENGINEER EXCEUTIVE ENGINEER TUBEWELL DIVISION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1064	HARIDWAR	V	N	6	N	470002001 02 00 53	01-MAR-25	12-MAR-25	1,55,76

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DDO- 75004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1065	UDHAM SINGH NAGAR	V	N	1	N	470002001 98 01 53	01-MAR-25	03-MAR-25	5,64,00
1066	UDHAM SINGH NAGAR	V	N	11	N	470018001 02 01 53	01-MAR-25	11-MAR-25	70,00,00
1067	UDHAM SINGH NAGAR	V	N	12	N	470018001 02 01 53	01-MAR-25	11-MAR-25	70,00,00
1068	UDHAM SINGH NAGAR	V	N	13	N	470018001 02 01 53	01-MAR-25	11-MAR-25	1,00,00,00
1069	UDHAM SINGH NAGAR	V	N	19	N	470002001 98 01 53	01-MAR-25	18-MAR-25	83,61
1070	UDHAM SINGH NAGAR	V	N	2	N	470018001 02 01 53	01-MAR-25	03-MAR-25	4,00,00,00
1071	UDHAM SINGH NAGAR	V	N	22	N	470018001 02 01 53	01-MAR-25	18-MAR-25	51,74
1072	UDHAM SINGH NAGAR	V	N	25	N	470018001 02 01 53	01-MAR-25	18-MAR-25	5,95,00
1073	UDHAM SINGH NAGAR	V	N	27	N	470002001 98 01 53	01-MAR-25	18-MAR-25	2,59,50
1074	UDHAM SINGH NAGAR	V	N	34	N	470018001 02 01 53	01-MAR-25	19-MAR-25	1,05,00,00
1075	UDHAM SINGH NAGAR	V	N	43	N	470002001 98 01 53	01-MAR-25	21-MAR-25	57,88,10
1076	UDHAM SINGH NAGAR	V	N	44	N	470002001 98 01 53	01-MAR-25	21-MAR-25	47,85,90
1077	UDHAM SINGH NAGAR	V	N	47	N	470002001 98 01 53	01-MAR-25	21-MAR-25	42,09,65
1078	UDHAM SINGH NAGAR	V	N	49	N	470002001 98 01 53	01-MAR-25	21-MAR-25	49,22,52
1079	UDHAM SINGH NAGAR	V	N	51	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,00,00,00
1080	UDHAM SINGH NAGAR	V	N	59	N	470002001 98 01 53	01-MAR-25	27-MAR-25	2,90,00
1081	UDHAM SINGH NAGAR	V	N	60	N	470002001 98 01 53	01-MAR-25	27-MAR-25	2,80,00
1082	UDHAM SINGH NAGAR	V	N	62	N	470018001 02 01 53	01-MAR-25	27-MAR-25	1,36,40
1083	UDHAM SINGH NAGAR	V	N	63	N	470018001 02 01 53	01-MAR-25	27-MAR-25	1,90,96
1084	UDHAM SINGH NAGAR	V	N	9	N	470018001 02 01 53	01-MAR-25	11-MAR-25	70,00,00

DDO- 75024801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LRRIGATION DIVISION KASHIPUR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1085	UDHAM SINGH NAGAR	V	N	61	N	470018001 02 01 53	01-MAR-25	27-MAR-25	1,55,17,99
1086	UDHAM SINGH NAGAR	V	N	65	N	470018001 02 01 53	01-MAR-25	28-MAR-25	2,32,57,80
1087	UDHAM SINGH NAGAR	V	N	66	N	470018001 02 01 53	01-MAR-25	28-MAR-25	1,09,97,65

DDO- 75034802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION BAZPUR UDHAMSINGH NAGAR***

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DDO- 75034802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION BAZPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1088	UDHAM SINGH NAGAR	V	N	10	N	470002001 98 01 53	01-MAR-25	11-MAR-25	65,01,80
1089	UDHAM SINGH NAGAR	V	N	14	N	470002001 98 01 53	01-MAR-25	11-MAR-25	52,05
1090	UDHAM SINGH NAGAR	V	N	15	N	470002001 98 01 53	01-MAR-25	11-MAR-25	25,49
1091	UDHAM SINGH NAGAR	V	N	16	N	470002001 98 01 53	01-MAR-25	11-MAR-25	70,81
1092	UDHAM SINGH NAGAR	V	N	17	N	470002001 98 01 53	01-MAR-25	11-MAR-25	1,29,36
1093	UDHAM SINGH NAGAR	V	N	18	N	470002001 98 01 53	01-MAR-25	11-MAR-25	2,51,40
1094	UDHAM SINGH NAGAR	V	N	3	N	470002001 98 01 53	01-MAR-25	11-MAR-25	19,37,15
1095	UDHAM SINGH NAGAR	V	N	4	N	470002001 98 01 53	01-MAR-25	11-MAR-25	89,92
1096	UDHAM SINGH NAGAR	V	N	48	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,27,44
1097	UDHAM SINGH NAGAR	V	N	5	N	470002001 98 01 53	01-MAR-25	11-MAR-25	71,94
1098	UDHAM SINGH NAGAR	V	N	6	N	470002001 98 01 53	01-MAR-25	11-MAR-25	1,20,94
1099	UDHAM SINGH NAGAR	V	N	64	N	470002001 98 01 53	01-MAR-25	27-MAR-25	10,00,00
1100	UDHAM SINGH NAGAR	V	N	7	N	470002001 98 01 53	01-MAR-25	11-MAR-25	1,08,70,73
1101	UDHAM SINGH NAGAR	V	N	8	N	470002001 98 01 53	01-MAR-25	11-MAR-25	65,00,62

DDO- 75064801 ***EXECUTIVE ENGINEER IRRIGATION DIVISION SITARGANJ***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1102	UDHAM SINGH NAGAR	V	N	20	N	470002001 98 01 53	01-MAR-25	18-MAR-25	19,80,34
1103	UDHAM SINGH NAGAR	V	N	21	N	470002001 98 01 53	01-MAR-25	18-MAR-25	19,61,17
1104	UDHAM SINGH NAGAR	V	N	23	N	470002001 98 01 53	01-MAR-25	18-MAR-25	19,89,08
1105	UDHAM SINGH NAGAR	V	N	24	N	470002001 98 01 53	01-MAR-25	18-MAR-25	19,81,90
1106	UDHAM SINGH NAGAR	V	N	29	N	470002001 98 01 53	01-MAR-25	18-MAR-25	19,87,13
1107	UDHAM SINGH NAGAR	V	N	30	N	470002001 98 01 53	01-MAR-25	19-MAR-25	19,88,76
1108	UDHAM SINGH NAGAR	V	N	31	N	470002001 98 01 53	01-MAR-25	19-MAR-25	19,79,42
1109	UDHAM SINGH NAGAR	V	N	32	N	470002001 98 01 53	01-MAR-25	19-MAR-25	19,89,46
1110	UDHAM SINGH NAGAR	V	N	33	N	470002001 98 01 53	01-MAR-25	19-MAR-25	19,80,32
1111	UDHAM SINGH NAGAR	V	N	35	N	470002001 98 01 53	01-MAR-25	20-MAR-25	19,89,16

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DDO- 75064801 ***EXECUTIVE ENGINEER IRRIGATION DIVISION SITARGANJ***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1112	UDHAM SINGH NAGAR	V	N	36	N	470002001 98 01 53	01-MAR-25	20-MAR-25	8,36,34
1113	UDHAM SINGH NAGAR	V	N	37	N	470002001 98 01 53	01-MAR-25	20-MAR-25	19,70,18
1114	UDHAM SINGH NAGAR	V	N	38	N	470018001 02 01 53	01-MAR-25	20-MAR-25	5,53,15,62
1115	UDHAM SINGH NAGAR	V	N	39	N	470002001 98 01 53	01-MAR-25	20-MAR-25	19,69,49
1116	UDHAM SINGH NAGAR	V	N	40	N	470018001 02 01 53	01-MAR-25	20-MAR-25	42,12,90
1117	UDHAM SINGH NAGAR	V	N	41	N	470002001 98 01 53	01-MAR-25	20-MAR-25	19,84,04
1118	UDHAM SINGH NAGAR	V	N	42	N	470002001 98 01 53	01-MAR-25	20-MAR-25	19,85,94
1119	UDHAM SINGH NAGAR	V	N	45	N	470002001 98 01 53	01-MAR-25	21-MAR-25	19,72,84
1120	UDHAM SINGH NAGAR	V	N	46	N	470018001 02 01 53	01-MAR-25	21-MAR-25	2,03,57
1121	UDHAM SINGH NAGAR	V	N	50	N	470002001 98 01 53	01-MAR-25	21-MAR-25	19,98,72
1122	UDHAM SINGH NAGAR	V	N	52	N	470018001 02 01 53	01-MAR-25	24-MAR-25	2,55,50
1123	UDHAM SINGH NAGAR	V	N	53	N	470002001 98 01 53	01-MAR-25	24-MAR-25	3,30,28
1124	UDHAM SINGH NAGAR	V	N	54	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,97,45
1125	UDHAM SINGH NAGAR	V	N	55	N	470002001 98 01 53	01-MAR-25	24-MAR-25	36,84
1126	UDHAM SINGH NAGAR	V	N	56	N	470002001 98 01 53	01-MAR-25	24-MAR-25	9,99,33
1127	UDHAM SINGH NAGAR	V	N	57	N	470002001 98 01 53	01-MAR-25	24-MAR-25	9,92,56
1128	UDHAM SINGH NAGAR	V	N	58	N	470002001 98 01 53	01-MAR-25	24-MAR-25	9,89,90

DDO- 88044801 ***EXECUTIVE ENGINEER TUBEWELL DIVISION IRRIGATION CHAMAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1129	CHAMPAWAT	V	N	1	N	470002001 98 01 53	01-MAR-25	28-MAR-25	10,00,00

DDO- 90004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION RUDRAPRYHAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1130	RUDRAPRAYAG	V	N	10	N	470002001 98 01 53	01-MAR-25	18-MAR-25	5,66,40
1131	RUDRAPRAYAG	V	N	32	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,41,48
1132	RUDRAPRAYAG	V	N	33	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,66,00
1133	RUDRAPRAYAG	V	N	35	N	470002001 98 01 53	01-MAR-25	21-MAR-25	60,92
1134	RUDRAPRAYAG	V	N	36	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,45,80

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DDO- 90004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION RUDRAPRYHAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1135	RUDRAPRAYAG	V	N	37	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,06,50
1136	RUDRAPRAYAG	V	N	38	N	470002001 98 01 53	01-MAR-25	21-MAR-25	1,63,43
1137	RUDRAPRAYAG	V	N	39	N	470002001 98 01 53	01-MAR-25	21-MAR-25	53,86
1138	RUDRAPRAYAG	V	N	4	N	470002001 98 01 53	01-MAR-25	07-MAR-25	79,31
1139	RUDRAPRAYAG	V	N	41	N	470002001 98 01 53	01-MAR-25	21-MAR-25	46,54
1140	RUDRAPRAYAG	V	N	43	N	470002001 98 01 53	01-MAR-25	21-MAR-25	91,38
1141	RUDRAPRAYAG	V	N	47	N	470002001 98 01 53	01-MAR-25	21-MAR-25	5,96,57
1142	RUDRAPRAYAG	V	N	5	N	470002001 98 01 53	01-MAR-25	07-MAR-25	2,01,80
1143	RUDRAPRAYAG	V	N	51	N	470002001 98 01 53	01-MAR-25	21-MAR-25	56,00
1144	RUDRAPRAYAG	V	N	52	N	470002001 98 01 53	01-MAR-25	21-MAR-25	2,24,97
1145	RUDRAPRAYAG	V	N	6	N	470002001 98 01 53	01-MAR-25	15-MAR-25	10,13,39,28
1146	RUDRAPRAYAG	V	N	65	N	470002001 98 01 53	01-MAR-25	24-MAR-25	5,13,93
1147	RUDRAPRAYAG	V	N	68	N	470002001 98 01 53	01-MAR-25	24-MAR-25	2,90,00
1148	RUDRAPRAYAG	V	N	7	N	470002001 98 01 53	01-MAR-25	15-MAR-25	2,70,00
1149	RUDRAPRAYAG	V	N	70	N	470002001 98 01 53	01-MAR-25	26-MAR-25	20,00
1150	RUDRAPRAYAG	V	N	71	N	470002001 98 01 53	01-MAR-25	26-MAR-25	83,72
1151	RUDRAPRAYAG	V	N	72	N	470002001 98 01 53	01-MAR-25	26-MAR-25	1,75,93
1152	RUDRAPRAYAG	V	N	73	N	470002001 98 01 53	01-MAR-25	26-MAR-25	55,97
1153	RUDRAPRAYAG	V	N	74	N	470002001 98 01 53	01-MAR-25	26-MAR-25	1,89,00
1154	RUDRAPRAYAG	V	N	75	N	470002001 98 01 53	01-MAR-25	26-MAR-25	2,49,00
1155	RUDRAPRAYAG	V	N	76	N	470002001 98 01 53	01-MAR-25	26-MAR-25	50,00
1156	RUDRAPRAYAG	V	N	77	N	470002001 98 01 53	01-MAR-25	26-MAR-25	1,91,61
1157	RUDRAPRAYAG	V	N	78	N	470002001 98 01 53	01-MAR-25	26-MAR-25	5,40,00
1158	RUDRAPRAYAG	V	N	79	N	470002001 98 01 53	01-MAR-25	26-MAR-25	2,62,78,17
1159	RUDRAPRAYAG	V	N	80	N	470002001 98 01 53	01-MAR-25	26-MAR-25	1,08,27
1160	RUDRAPRAYAG	V	N	81	N	470002001 98 01 53	01-MAR-25	26-MAR-25	2,80,00
1161	RUDRAPRAYAG	V	N	82	N	470002001 98 01 53	01-MAR-25	26-MAR-25	1,84,20
1162	RUDRAPRAYAG	V	N	83	N	470002001 98 01 53	01-MAR-25	26-MAR-25	87,00
1163	RUDRAPRAYAG	V	N	84	N	470002001 98 01 53	01-MAR-25	26-MAR-25	1,72,00
1164	RUDRAPRAYAG	V	N	85	N	470002001 98 01 53	01-MAR-25	26-MAR-25	97,60
1165	RUDRAPRAYAG	V	N	86	N	470002001 98 01 53	01-MAR-25	29-MAR-25	30,15,21
1166	RUDRAPRAYAG	V	N	87	N	470002001 98 01 53	01-MAR-25	29-MAR-25	28,44,31

DDO- 90024809 ***EXECUTIVE ENGINEER IRRIGATION DIVISION KEDARNATH GUPTKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1167	RUDRAPRAYAG	V	N	1	N	470002001 98 01 53	01-MAR-25	01-MAR-25	99,03
1168	RUDRAPRAYAG	V	N	11	N	470002001 98 01 53	01-MAR-25	18-MAR-25	3,52,76,49

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DDO- 90024809 ***EXECUTIVE ENGINEER IRRIGATION DIVISION KEDARNATH GUPTKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1169	RUDRAPRAYAG	V	N	12	N	470002001 98 01 53	01-MAR-25	18-MAR-25	4,12,29,49
1170	RUDRAPRAYAG	V	N	13	N	470002001 98 01 53	01-MAR-25	18-MAR-25	29,71,63
1171	RUDRAPRAYAG	V	N	14	N	470002001 98 01 53	01-MAR-25	18-MAR-25	3,01,19,00
1172	RUDRAPRAYAG	V	N	15	N	470002001 98 01 53	01-MAR-25	18-MAR-25	2,66,11,92
1173	RUDRAPRAYAG	V	N	16	N	470002001 98 01 53	01-MAR-25	18-MAR-25	73,90,10
1174	RUDRAPRAYAG	V	N	17	N	470002001 98 01 53	01-MAR-25	19-MAR-25	6,93,78,06
1175	RUDRAPRAYAG	V	N	18	N	470002001 98 01 53	01-MAR-25	19-MAR-25	91,14,35
1176	RUDRAPRAYAG	V	N	19	N	470002001 98 01 53	01-MAR-25	19-MAR-25	2,33,71,85
1177	RUDRAPRAYAG	V	N	2	N	470002001 98 01 53	01-MAR-25	01-MAR-25	94,80
1178	RUDRAPRAYAG	V	N	20	N	470002001 98 01 53	01-MAR-25	19-MAR-25	9,23,98
1179	RUDRAPRAYAG	V	N	21	N	470002001 98 01 53	01-MAR-25	20-MAR-25	3,00,00
1180	RUDRAPRAYAG	V	N	22	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,90,00
1181	RUDRAPRAYAG	V	N	23	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,48,98
1182	RUDRAPRAYAG	V	N	24	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,22,90
1183	RUDRAPRAYAG	V	N	25	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,48,98
1184	RUDRAPRAYAG	V	N	26	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,70,00
1185	RUDRAPRAYAG	V	N	27	N	470002001 98 01 53	01-MAR-25	20-MAR-25	1,64,96
1186	RUDRAPRAYAG	V	N	28	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,03,16
1187	RUDRAPRAYAG	V	N	29	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,48,98
1188	RUDRAPRAYAG	V	N	3	N	470002001 98 01 53	01-MAR-25	01-MAR-25	99,60
1189	RUDRAPRAYAG	V	N	30	N	470002001 98 01 53	01-MAR-25	20-MAR-25	30,00
1190	RUDRAPRAYAG	V	N	31	N	470002001 98 01 53	01-MAR-25	20-MAR-25	2,00,06
1191	RUDRAPRAYAG	V	N	34	N	470002001 98 01 53	01-MAR-25	21-MAR-25	32,34
1192	RUDRAPRAYAG	V	N	40	N	470002001 98 01 53	01-MAR-25	21-MAR-25	56,92
1193	RUDRAPRAYAG	V	N	42	N	470002001 98 01 53	01-MAR-25	21-MAR-25	18,00
1194	RUDRAPRAYAG	V	N	44	N	470002001 98 01 53	01-MAR-25	21-MAR-25	25,51
1195	RUDRAPRAYAG	V	N	45	N	470002001 98 01 53	01-MAR-25	21-MAR-25	18,00
1196	RUDRAPRAYAG	V	N	46	N	470002001 98 01 53	01-MAR-25	21-MAR-25	18,00
1197	RUDRAPRAYAG	V	N	48	N	470002001 98 01 53	01-MAR-25	21-MAR-25	18,00
1198	RUDRAPRAYAG	V	N	49	N	470002001 98 01 53	01-MAR-25	21-MAR-25	36,00
1199	RUDRAPRAYAG	V	N	50	N	470002001 98 01 53	01-MAR-25	21-MAR-25	18,30
1200	RUDRAPRAYAG	V	N	53	N	470002001 98 01 53	01-MAR-25	24-MAR-25	99,50
1201	RUDRAPRAYAG	V	N	54	N	470002001 98 01 53	01-MAR-25	25-MAR-25	1,41,00
1202	RUDRAPRAYAG	V	N	55	N	470002001 98 01 53	01-MAR-25	24-MAR-25	99,22
1203	RUDRAPRAYAG	V	N	56	N	470002001 98 01 53	01-MAR-25	24-MAR-25	41,89
1204	RUDRAPRAYAG	V	N	57	N	470002001 98 01 53	01-MAR-25	24-MAR-25	1,30,36
1205	RUDRAPRAYAG	V	N	58	N	470002001 98 01 53	01-MAR-25	24-MAR-25	4,92,00

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DDO- 90024809 ***EXECUTIVE ENGINEER IRRIGATION DIVISION KEDARNATH GUPTKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1206	RUDRAPRAYAG	V	N	59	N	470002001	98	01 53	01-MAR-25	24-MAR-25	6,00,00
1207	RUDRAPRAYAG	V	N	60	N	470002001	98	01 53	01-MAR-25	24-MAR-25	4,71,36
1208	RUDRAPRAYAG	V	N	61	N	470002001	98	01 53	01-MAR-25	24-MAR-25	1,43,86
1209	RUDRAPRAYAG	V	N	62	N	470002001	98	01 53	01-MAR-25	24-MAR-25	1,60,00
1210	RUDRAPRAYAG	V	N	63	N	470002001	98	01 53	01-MAR-25	24-MAR-25	98,30
1211	RUDRAPRAYAG	V	N	64	N	470002001	98	01 53	01-MAR-25	24-MAR-25	1,42,00
1212	RUDRAPRAYAG	V	N	66	N	470002001	98	01 53	01-MAR-25	24-MAR-25	2,45,50
1213	RUDRAPRAYAG	V	N	67	N	470002001	98	01 53	01-MAR-25	24-MAR-25	3,53,17
1214	RUDRAPRAYAG	V	N	69	N	470002001	98	01 53	01-MAR-25	24-MAR-25	94,50
1215	RUDRAPRAYAG	V	N	8	N	470002001	98	01 53	01-MAR-25	17-MAR-25	1,53,56
1216	RUDRAPRAYAG	V	N	9	N	470002001	98	01 53	01-MAR-25	17-MAR-25	2,21,06

Count: 1216

Total: **1588129443**

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DDO- 36004802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TARAI IRRIGATION DIVISION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	NAINITAL	V	N	1	N	470180005 03 00 53	01-MAR-25	24-MAR-25	76,81,80
2	NAINITAL	V	N	2	N	470180001 08 00 53	01-MAR-25	24-MAR-25	2,47,50
3	NAINITAL	V	N	3	N	470180001 08 00 53	01-MAR-25	24-MAR-25	2,49,00
4	NAINITAL	V	N	4	N	470180001 08 00 53	01-MAR-25	27-MAR-25	4,49,23
5	NAINITAL	V	N	6	N	470180005 03 00 53	01-MAR-25	27-MAR-25	1,12,24

DDO- 37014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6	ALMORA	V	N	1	N	470180001 07 00 53	01-MAR-25	18-MAR-25	9,81,41
7	ALMORA	V	N	2	N	470180001 07 00 53	01-MAR-25	21-MAR-25	1,61,83
8	ALMORA	V	N	3	N	470180001 07 00 53	01-MAR-25	24-MAR-25	2,42,00

DDO- 38004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION CONSTRUCTION DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9	PITHORAGARH	V	N	1	N	470180001 07 00 53	01-MAR-25	11-MAR-25	50,00,00

DDO- 55004803 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER ADMINISTRATION DIVISI ON ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	ROORKEE	V	N	6	N	470180004 03 00 53	01-MAR-25	24-MAR-25	99,71,00

DDO- 55004805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER ESTABLISHMENT DIVISIO N ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	ROORKEE	V	N	7	N	470180001 05 00 53	01-MAR-25	26-MAR-25	1,39,00

DDO- 55004808 ***EXECUTIVE ENGINEER IRRIGATION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	ROORKEE	V	N	1	N	470180001 08 00 53	01-MAR-25	06-MAR-25	45,99,24
13	ROORKEE	V	N	2	N	470180001 08 00 53	01-MAR-25	06-MAR-25	24,83,02
14	ROORKEE	V	N	3	N	470180001 08 00 53	01-MAR-25	06-MAR-25	19,95,16
15	ROORKEE	V	N	4	N	470180001 08 00 53	01-MAR-25	19-MAR-25	23,90,87
16	ROORKEE	V	N	5	N	470180001 08 00 53	01-MAR-25	20-MAR-25	1,36,50

DDO- 61004802 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION - I NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17	TEHRI GARHWAL	V	N	1	N	470180001 07 00 53	01-MAR-25	12-MAR-25	6,66,99

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DDO- 65004807 ***EXECUTIVE ENGINEER WATER SCIENCE DEPARTMENT HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18	HARIDWAR	V	N	1	N	470180001 04 00 53	01-MAR-25	19-MAR-25	4,27,81
19	HARIDWAR	V	N	10	N	470180001 04 00 53	01-MAR-25	21-MAR-25	1,84,08
20	HARIDWAR	V	N	11	N	470180001 04 00 53	01-MAR-25	20-MAR-25	1,74,72
21	HARIDWAR	V	N	12	N	470180001 04 00 53	01-MAR-25	21-MAR-25	1,89,05
22	HARIDWAR	V	N	2	N	470180001 04 00 53	01-MAR-25	20-MAR-25	2,27,15
23	HARIDWAR	V	N	3	N	470180001 04 00 53	01-MAR-25	20-MAR-25	2,44,26
24	HARIDWAR	V	N	4	N	470180001 04 00 53	01-MAR-25	20-MAR-25	8,90,00
25	HARIDWAR	V	N	5	N	470180001 04 00 53	01-MAR-25	20-MAR-25	2,44,26
26	HARIDWAR	V	N	6	N	470180001 04 00 53	01-MAR-25	20-MAR-25	2,44,85
27	HARIDWAR	V	N	7	N	470180001 04 00 53	01-MAR-25	20-MAR-25	6,90,00
28	HARIDWAR	V	N	8	N	470180001 04 00 53	01-MAR-25	20-MAR-25	1,62,84
29	HARIDWAR	V	N	9	N	470180001 04 00 53	01-MAR-25	20-MAR-25	2,47,80

DDO- 75004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
30	UDHAM SINGH NAGAR	V	N	1	N	470180001 05 00 53	01-MAR-25	18-MAR-25	33,70
31	UDHAM SINGH NAGAR	V	N	2	N	470180001 05 00 53	01-MAR-25	18-MAR-25	77,17
32	UDHAM SINGH NAGAR	V	N	3	N	470180001 05 00 53	01-MAR-25	20-MAR-25	50,00

Count: 32

Total: **4159448**

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DDO- 01002235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER M.I. DEPARTMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	10	N	470200101 02 00 53	01-MAR-25	11-MAR-25	36,24,18
2	DEHRADUN	V	N	12	N	470200800 98 01 53	01-MAR-25	12-MAR-25	1,61,84,35
3	DEHRADUN	V	N	13	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,50,92,30
4	DEHRADUN	V	N	14	N	470200800 98 01 53	01-MAR-25	17-MAR-25	2,04,53,57
5	DEHRADUN	V	N	15	N	470200800 98 01 53	01-MAR-25	17-MAR-25	3,15,63,05
6	DEHRADUN	V	N	17	N	470200101 02 00 53	01-MAR-25	21-MAR-25	5,23
7	DEHRADUN	V	N	22	N	470200101 02 00 53	01-MAR-25	21-MAR-25	87,68
8	DEHRADUN	V	N	24	N	470200101 02 00 53	01-MAR-25	21-MAR-25	72,42,72
9	DEHRADUN	V	N	26	N	470200102 95 02 53	01-MAR-25	21-MAR-25	1,68,02,28
10	DEHRADUN	V	N	28	N	470200101 02 00 53	01-MAR-25	21-MAR-25	39,18
11	DEHRADUN	V	N	29	N	470200101 02 00 53	01-MAR-25	21-MAR-25	93,47
12	DEHRADUN	V	N	32	N	470200101 02 00 53	01-MAR-25	21-MAR-25	43,54,73
13	DEHRADUN	V	N	34	N	470200101 02 00 53	01-MAR-25	21-MAR-25	43,37,31
14	DEHRADUN	V	N	35	N	470200101 02 00 53	01-MAR-25	21-MAR-25	71,90
15	DEHRADUN	V	N	36	N	470200102 95 02 53	01-MAR-25	21-MAR-25	1,30,28,46
16	DEHRADUN	V	N	38	N	470200800 98 01 53	01-MAR-25	24-MAR-25	2,19,58,13
17	DEHRADUN	V	N	39	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,68,43,71
18	DEHRADUN	V	N	42	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,76,95,27
19	DEHRADUN	V	N	43	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,90,05,36
20	DEHRADUN	V	N	44	N	470200800 98 01 53	01-MAR-25	24-MAR-25	90,23,60
21	DEHRADUN	V	N	45	N	470200800 98 01 53	01-MAR-25	24-MAR-25	70,71,26
22	DEHRADUN	V	N	46	N	470200800 98 01 53	01-MAR-25	24-MAR-25	91,80,51
23	DEHRADUN	V	N	48	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,95,64,95
24	DEHRADUN	V	N	49	N	470200101 02 00 53	01-MAR-25	24-MAR-25	4,96,18
25	DEHRADUN	V	N	5	N	470200800 98 01 53	01-MAR-25	07-MAR-25	8,90,67
26	DEHRADUN	V	N	50	N	470200800 98 01 53	01-MAR-25	24-MAR-25	2,08,26,88
27	DEHRADUN	V	N	51	N	470200101 02 00 53	01-MAR-25	24-MAR-25	12,11,73
28	DEHRADUN	V	N	52	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,74,54,24
29	DEHRADUN	V	N	53	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,46,42,56
30	DEHRADUN	V	N	55	N	470200800 98 01 53	01-MAR-25	24-MAR-25	72,68,09
31	DEHRADUN	V	N	56	N	470200800 98 01 53	01-MAR-25	24-MAR-25	79,97,54
32	DEHRADUN	V	N	57	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,83,92,07
33	DEHRADUN	V	N	58	N	470200101 02 00 53	01-MAR-25	24-MAR-25	4,90,86
34	DEHRADUN	V	N	59	N	470200101 02 00 53	01-MAR-25	24-MAR-25	1,48,17,00
35	DEHRADUN	V	N	6	N	470200800 98 01 53	01-MAR-25	07-MAR-25	8,43,37
36	DEHRADUN	V	N	60	N	470200800 98 01 53	01-MAR-25	24-MAR-25	87,16,38
37	DEHRADUN	V	N	61	N	470200101 02 00 53	01-MAR-25	24-MAR-25	10,87,83

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DDO- 01002235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER M.I. DEPARTMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	63	N	470200101 04 00 53	01-MAR-25	29-MAR-25	87,13,88
39	DEHRADUN	V	N	64	N	470200101 04 00 53	01-MAR-25	29-MAR-25	95,54,64
40	DEHRADUN	V	N	65	N	470200101 04 00 53	01-MAR-25	29-MAR-25	8,76,53
41	DEHRADUN	V	N	66	N	470200101 04 00 53	01-MAR-25	29-MAR-25	1,14,29,94
42	DEHRADUN	V	N	7	N	470200800 98 01 53	01-MAR-25	07-MAR-25	11,19,55

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
43	SECRETRIAT	V	N	1	N	470200101 01 01 14	01-MAR-25	21-MAR-25	62,53,13
44	SECRETRIAT	V	N	10	N	470200101 01 01 14	01-MAR-25	21-MAR-25	36,01,24
45	SECRETRIAT	V	N	101	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,39,58
46	SECRETRIAT	V	N	102	N	470200101 01 01 14	01-MAR-25	21-MAR-25	29,18,51
47	SECRETRIAT	V	N	103	N	470200101 01 01 14	01-MAR-25	21-MAR-25	48,04,89
48	SECRETRIAT	V	N	104	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,80,26
49	SECRETRIAT	V	N	106	N	470200101 01 01 14	01-MAR-25	21-MAR-25	25,49
50	SECRETRIAT	V	N	107	N	470200101 01 01 14	01-MAR-25	21-MAR-25	42,49
51	SECRETRIAT	V	N	108	N	470200101 01 01 14	01-MAR-25	21-MAR-25	32,83,63
52	SECRETRIAT	V	N	109	N	470200101 01 01 14	01-MAR-25	21-MAR-25	17,94,92
53	SECRETRIAT	V	N	11	N	470200101 01 01 14	01-MAR-25	21-MAR-25	61,04,36
54	SECRETRIAT	V	N	110	N	470200101 01 01 14	01-MAR-25	21-MAR-25	38,51,48
55	SECRETRIAT	V	N	111	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,91,44
56	SECRETRIAT	V	N	112	N	470200101 01 01 14	01-MAR-25	21-MAR-25	24,69,95
57	SECRETRIAT	V	N	114	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,53,58
58	SECRETRIAT	V	N	115	N	470200101 01 01 14	01-MAR-25	21-MAR-25	2,99,48
59	SECRETRIAT	V	N	116	N	470200101 01 01 14	01-MAR-25	21-MAR-25	68,87,62
60	SECRETRIAT	V	N	117	N	470200101 01 01 14	01-MAR-25	21-MAR-25	50,06,53
61	SECRETRIAT	V	N	118	N	470200101 01 01 14	01-MAR-25	21-MAR-25	80,00,00
62	SECRETRIAT	V	N	12	N	470200101 01 01 14	01-MAR-25	21-MAR-25	84,97
63	SECRETRIAT	V	N	120	N	470200101 01 01 14	01-MAR-25	21-MAR-25	34,94,53
64	SECRETRIAT	V	N	121	N	470200101 01 01 14	01-MAR-25	21-MAR-25	53,77,11
65	SECRETRIAT	V	N	122	N	470200101 01 01 14	01-MAR-25	21-MAR-25	18,56,83
66	SECRETRIAT	V	N	124	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,56,10
67	SECRETRIAT	V	N	125	N	470200101 01 01 14	01-MAR-25	21-MAR-25	57,02,76
68	SECRETRIAT	V	N	126	N	470200101 01 01 14	01-MAR-25	21-MAR-25	21,89,88
69	SECRETRIAT	V	N	127	N	470200101 01 01 14	01-MAR-25	21-MAR-25	15,76,07
70	SECRETRIAT	V	N	128	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,47,74
71	SECRETRIAT	V	N	13	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,99,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	SECRETRIAT	V	N	130	N	470200101 01 01 14	01-MAR-25	21-MAR-25	79,13,07
73	SECRETRIAT	V	N	131	N	470200101 01 01 14	01-MAR-25	21-MAR-25	63,76,66
74	SECRETRIAT	V	N	132	N	470200101 01 01 14	01-MAR-25	21-MAR-25	69,06,25
75	SECRETRIAT	V	N	133	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,85,51
76	SECRETRIAT	V	N	135	N	470200101 01 01 14	01-MAR-25	21-MAR-25	10,00
77	SECRETRIAT	V	N	136	N	470200101 01 01 14	01-MAR-25	21-MAR-25	39,87,39
78	SECRETRIAT	V	N	137	N	470200101 01 01 14	01-MAR-25	21-MAR-25	70,88,04
79	SECRETRIAT	V	N	139	N	470200101 01 01 14	01-MAR-25	21-MAR-25	17,55,75
80	SECRETRIAT	V	N	14	N	470200101 01 01 14	01-MAR-25	21-MAR-25	90,38
81	SECRETRIAT	V	N	140	N	470200101 01 01 14	01-MAR-25	21-MAR-25	30,00,00
82	SECRETRIAT	V	N	141	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,48,55
83	SECRETRIAT	V	N	142	N	470200101 01 01 14	01-MAR-25	21-MAR-25	22,26,60
84	SECRETRIAT	V	N	143	N	470200101 01 01 14	01-MAR-25	21-MAR-25	43,01,39
85	SECRETRIAT	V	N	144	N	470200101 01 01 14	01-MAR-25	21-MAR-25	36,31,73
86	SECRETRIAT	V	N	146	N	470200101 01 01 14	01-MAR-25	21-MAR-25	33,45,34
87	SECRETRIAT	V	N	147	N	470200101 01 01 14	01-MAR-25	21-MAR-25	19,72,11
88	SECRETRIAT	V	N	149	N	470200101 01 01 14	01-MAR-25	21-MAR-25	14,56,96
89	SECRETRIAT	V	N	15	N	470200101 01 01 14	01-MAR-25	21-MAR-25	17,61,54
90	SECRETRIAT	V	N	150	N	470200101 01 01 14	01-MAR-25	21-MAR-25	16,66,47
91	SECRETRIAT	V	N	151	N	470200101 01 01 14	01-MAR-25	21-MAR-25	59,51,26
92	SECRETRIAT	V	N	152	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,07,37
93	SECRETRIAT	V	N	154	N	470200101 01 01 14	01-MAR-25	21-MAR-25	63,24,98
94	SECRETRIAT	V	N	155	N	470200101 01 01 14	01-MAR-25	21-MAR-25	91,34,21
95	SECRETRIAT	V	N	156	N	470200101 01 01 14	01-MAR-25	21-MAR-25	38,17,04
96	SECRETRIAT	V	N	157	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,60,65
97	SECRETRIAT	V	N	158	N	470200101 01 01 14	01-MAR-25	21-MAR-25	84,10,34
98	SECRETRIAT	V	N	160	N	470200101 01 01 14	01-MAR-25	21-MAR-25	5,00,00
99	SECRETRIAT	V	N	161	N	470200101 01 01 14	01-MAR-25	21-MAR-25	24,29,21
100	SECRETRIAT	V	N	162	N	470200101 01 01 14	01-MAR-25	21-MAR-25	33,35,33
101	SECRETRIAT	V	N	163	N	470200101 01 01 14	01-MAR-25	21-MAR-25	59,07,25
102	SECRETRIAT	V	N	164	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,16,24
103	SECRETRIAT	V	N	166	N	470200101 01 01 14	01-MAR-25	21-MAR-25	44,08,94
104	SECRETRIAT	V	N	167	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,67,40
105	SECRETRIAT	V	N	168	N	470200101 01 01 14	01-MAR-25	21-MAR-25	33,02,05
106	SECRETRIAT	V	N	169	N	470200101 01 01 14	01-MAR-25	21-MAR-25	47,77,22
107	SECRETRIAT	V	N	17	N	470200101 01 01 14	01-MAR-25	21-MAR-25	29,78,55
108	SECRETRIAT	V	N	171	N	470200101 01 01 14	01-MAR-25	21-MAR-25	66,43,57

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	SECRETRIAT	V	N	172	N	470200101 01 01 14	01-MAR-25	21-MAR-25	97,45,20
110	SECRETRIAT	V	N	173	N	470200101 01 01 14	01-MAR-25	21-MAR-25	18,60,16
111	SECRETRIAT	V	N	174	N	470200101 01 01 14	01-MAR-25	21-MAR-25	31,43,95
112	SECRETRIAT	V	N	175	N	470200101 01 01 14	01-MAR-25	21-MAR-25	91,92
113	SECRETRIAT	V	N	176	N	470200101 01 01 14	01-MAR-25	21-MAR-25	18,75,39
114	SECRETRIAT	V	N	177	N	470200101 01 01 14	01-MAR-25	21-MAR-25	55,23
115	SECRETRIAT	V	N	180	N	470200101 01 01 14	01-MAR-25	21-MAR-25	14,98,97
116	SECRETRIAT	V	N	183	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,21,32
117	SECRETRIAT	V	N	184	N	470200101 01 01 14	01-MAR-25	21-MAR-25	15,19,35
118	SECRETRIAT	V	N	185	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,43,21
119	SECRETRIAT	V	N	186	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,01,18
120	SECRETRIAT	V	N	187	N	470200101 01 01 14	01-MAR-25	21-MAR-25	18,48,00
121	SECRETRIAT	V	N	188	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,31,08
122	SECRETRIAT	V	N	189	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,29,70
123	SECRETRIAT	V	N	19	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,94,93
124	SECRETRIAT	V	N	190	N	470200101 01 01 14	01-MAR-25	21-MAR-25	7,47,07
125	SECRETRIAT	V	N	191	N	470200101 01 01 14	01-MAR-25	21-MAR-25	59,25,27
126	SECRETRIAT	V	N	193	N	470200101 01 01 14	01-MAR-25	21-MAR-25	35,57,21
127	SECRETRIAT	V	N	194	N	470200101 01 01 14	01-MAR-25	21-MAR-25	33,99
128	SECRETRIAT	V	N	195	N	470200101 01 01 14	01-MAR-25	21-MAR-25	28,59,25
129	SECRETRIAT	V	N	196	N	470200101 01 01 14	01-MAR-25	21-MAR-25	19,27,09
130	SECRETRIAT	V	N	197	N	470200101 01 01 14	01-MAR-25	21-MAR-25	15,67,17
131	SECRETRIAT	V	N	198	N	470200101 01 01 14	01-MAR-25	21-MAR-25	80,00
132	SECRETRIAT	V	N	199	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,62,36
133	SECRETRIAT	V	N	2	N	470200101 01 01 14	01-MAR-25	21-MAR-25	47,23,05
134	SECRETRIAT	V	N	20	N	470200101 01 01 14	01-MAR-25	21-MAR-25	36,84,07
135	SECRETRIAT	V	N	200	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,73,48
136	SECRETRIAT	V	N	201	N	470200101 01 01 14	01-MAR-25	21-MAR-25	11,65,27
137	SECRETRIAT	V	N	202	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,20,00
138	SECRETRIAT	V	N	203	N	470200101 01 01 14	01-MAR-25	21-MAR-25	14,63,57
139	SECRETRIAT	V	N	204	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,00,00
140	SECRETRIAT	V	N	205	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,46,07
141	SECRETRIAT	V	N	206	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,27,73
142	SECRETRIAT	V	N	207	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,60,16
143	SECRETRIAT	V	N	208	N	470200101 01 01 14	01-MAR-25	21-MAR-25	18,64,31
144	SECRETRIAT	V	N	209	N	470200101 01 01 14	01-MAR-25	21-MAR-25	28,00,90
145	SECRETRIAT	V	N	210	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,29,74,68

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	SECRETRIAT	V	N	212	N	470200101 01 01 14	01-MAR-25	21-MAR-25	25,69,23
147	SECRETRIAT	V	N	213	N	470200101 01 01 14	01-MAR-25	21-MAR-25	56,55,88
148	SECRETRIAT	V	N	214	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,17,01
149	SECRETRIAT	V	N	215	N	470200101 01 01 14	01-MAR-25	21-MAR-25	41,77,02
150	SECRETRIAT	V	N	216	N	470200101 01 01 14	01-MAR-25	21-MAR-25	94,44,38
151	SECRETRIAT	V	N	219	N	470200101 01 01 14	01-MAR-25	21-MAR-25	41,73,53
152	SECRETRIAT	V	N	22	N	470200101 01 01 14	01-MAR-25	21-MAR-25	23,74,42
153	SECRETRIAT	V	N	221	N	470200101 01 01 14	01-MAR-25	21-MAR-25	76,00
154	SECRETRIAT	V	N	222	N	470200101 01 01 14	01-MAR-25	21-MAR-25	53,33,71
155	SECRETRIAT	V	N	225	N	470200101 01 01 14	01-MAR-25	21-MAR-25	33,23,23
156	SECRETRIAT	V	N	227	N	470200101 01 01 14	01-MAR-25	21-MAR-25	30,07,10
157	SECRETRIAT	V	N	228	N	470200101 01 01 14	01-MAR-25	21-MAR-25	16,30,94
158	SECRETRIAT	V	N	229	N	470200101 01 01 14	01-MAR-25	21-MAR-25	15,70,10
159	SECRETRIAT	V	N	23	N	470200101 01 01 14	01-MAR-25	21-MAR-25	45,12,09
160	SECRETRIAT	V	N	230	N	470200101 01 01 14	01-MAR-25	21-MAR-25	5,00,00
161	SECRETRIAT	V	N	231	N	470200101 01 01 14	01-MAR-25	21-MAR-25	36,52,69
162	SECRETRIAT	V	N	232	N	470200101 01 01 14	01-MAR-25	21-MAR-25	2,35,41
163	SECRETRIAT	V	N	233	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,16,53,04
164	SECRETRIAT	V	N	234	N	470200101 01 01 14	01-MAR-25	21-MAR-25	77,78,17
165	SECRETRIAT	V	N	235	N	470200101 01 01 14	01-MAR-25	21-MAR-25	23,47,17
166	SECRETRIAT	V	N	236	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,01,08
167	SECRETRIAT	V	N	237	N	470200101 01 01 14	01-MAR-25	21-MAR-25	45,24,02
168	SECRETRIAT	V	N	239	N	470200101 01 01 14	01-MAR-25	21-MAR-25	14,09,51
169	SECRETRIAT	V	N	24	N	470200101 01 01 14	01-MAR-25	21-MAR-25	75,77,97
170	SECRETRIAT	V	N	240	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,00,00
171	SECRETRIAT	V	N	241	N	470200101 01 01 14	01-MAR-25	21-MAR-25	64,66,14
172	SECRETRIAT	V	N	242	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,59,66
173	SECRETRIAT	V	N	243	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,65,79
174	SECRETRIAT	V	N	244	N	470200101 01 01 14	01-MAR-25	21-MAR-25	22,23,52
175	SECRETRIAT	V	N	245	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,52,14
176	SECRETRIAT	V	N	247	N	470200101 01 01 14	01-MAR-25	21-MAR-25	40,98,05
177	SECRETRIAT	V	N	248	N	470200101 01 01 14	01-MAR-25	21-MAR-25	43,33,48
178	SECRETRIAT	V	N	249	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,15,25,37
179	SECRETRIAT	V	N	25	N	470200101 01 01 14	01-MAR-25	21-MAR-25	23,84,23
180	SECRETRIAT	V	N	250	N	470200101 01 01 14	01-MAR-25	21-MAR-25	69,06,38
181	SECRETRIAT	V	N	251	N	470200101 01 01 14	01-MAR-25	21-MAR-25	18,68,86
182	SECRETRIAT	V	N	252	N	470200101 01 01 14	01-MAR-25	21-MAR-25	85,37,66

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	SECRETRIAT	V	N	254	N	470200101 01 01 14	01-MAR-25	21-MAR-25	32,02,06
184	SECRETRIAT	V	N	255	N	470200101 01 01 14	01-MAR-25	21-MAR-25	14,69,34
185	SECRETRIAT	V	N	256	N	470200101 01 01 14	01-MAR-25	21-MAR-25	11,09,21
186	SECRETRIAT	V	N	258	N	470200101 01 01 14	01-MAR-25	21-MAR-25	64,51,70
187	SECRETRIAT	V	N	259	N	470200101 01 01 14	01-MAR-25	21-MAR-25	7,06
188	SECRETRIAT	V	N	26	N	470200101 01 01 14	01-MAR-25	21-MAR-25	5,69,35
189	SECRETRIAT	V	N	261	N	470200101 01 01 14	01-MAR-25	21-MAR-25	73,64
190	SECRETRIAT	V	N	262	N	470200101 01 01 14	01-MAR-25	21-MAR-25	30,30,93
191	SECRETRIAT	V	N	264	N	470200101 01 01 14	01-MAR-25	21-MAR-25	42,34
192	SECRETRIAT	V	N	265	N	470200101 01 01 14	01-MAR-25	21-MAR-25	10,00,00
193	SECRETRIAT	V	N	266	N	470200101 01 01 14	01-MAR-25	21-MAR-25	55,06,44
194	SECRETRIAT	V	N	267	N	470200101 01 01 14	01-MAR-25	21-MAR-25	42,21,63
195	SECRETRIAT	V	N	268	N	470200101 01 01 14	01-MAR-25	21-MAR-25	80,00
196	SECRETRIAT	V	N	269	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,85,00
197	SECRETRIAT	V	N	27	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,15,71
198	SECRETRIAT	V	N	271	N	470200101 01 01 14	01-MAR-25	21-MAR-25	5,02,04
199	SECRETRIAT	V	N	273	N	470200101 01 01 14	01-MAR-25	21-MAR-25	42,76,32
200	SECRETRIAT	V	N	274	N	470200101 01 01 14	01-MAR-25	21-MAR-25	28,66,10
201	SECRETRIAT	V	N	275	N	470200101 01 01 14	01-MAR-25	21-MAR-25	24,14,81
202	SECRETRIAT	V	N	276	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,39,64
203	SECRETRIAT	V	N	277	N	470200101 01 01 14	01-MAR-25	21-MAR-25	65,88,31
204	SECRETRIAT	V	N	278	N	470200101 01 01 14	01-MAR-25	21-MAR-25	33,90,75
205	SECRETRIAT	V	N	279	N	470200101 01 01 14	01-MAR-25	21-MAR-25	19,18,20
206	SECRETRIAT	V	N	28	N	470200101 01 01 14	01-MAR-25	21-MAR-25	38,98,76
207	SECRETRIAT	V	N	280	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,51,00
208	SECRETRIAT	V	N	281	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,56,32
209	SECRETRIAT	V	N	282	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,47,85
210	SECRETRIAT	V	N	283	N	470200101 01 01 14	01-MAR-25	21-MAR-25	89,86,03
211	SECRETRIAT	V	N	286	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,77,57
212	SECRETRIAT	V	N	287	N	470200101 01 01 14	01-MAR-25	21-MAR-25	93,46,43
213	SECRETRIAT	V	N	288	N	470200101 01 01 14	01-MAR-25	21-MAR-25	30,00
214	SECRETRIAT	V	N	289	N	470200101 01 01 14	01-MAR-25	21-MAR-25	57,44,66
215	SECRETRIAT	V	N	29	N	470200101 01 01 14	01-MAR-25	21-MAR-25	59,37,70
216	SECRETRIAT	V	N	290	N	470200101 01 01 14	01-MAR-25	21-MAR-25	23,49,90
217	SECRETRIAT	V	N	291	N	470200101 01 01 14	01-MAR-25	21-MAR-25	21,72,07
218	SECRETRIAT	V	N	293	N	470200101 01 01 14	01-MAR-25	21-MAR-25	19,77,50
219	SECRETRIAT	V	N	294	N	470200101 01 01 14	01-MAR-25	21-MAR-25	34,66,92

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
220	SECRETRIAT	V	N	296	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,00,00
221	SECRETRIAT	V	N	298	N	470200101 01 01 14	01-MAR-25	21-MAR-25	33,52,75
222	SECRETRIAT	V	N	299	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,67,26
223	SECRETRIAT	V	N	3	N	470200101 01 01 14	01-MAR-25	21-MAR-25	33,09,39
224	SECRETRIAT	V	N	30	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,56,12,02
225	SECRETRIAT	V	N	300	N	470200101 01 01 14	01-MAR-25	21-MAR-25	58,57,99
226	SECRETRIAT	V	N	301	N	470200101 01 01 14	01-MAR-25	21-MAR-25	19,86,74
227	SECRETRIAT	V	N	302	N	470200101 01 01 14	01-MAR-25	21-MAR-25	27,24,89
228	SECRETRIAT	V	N	303	N	470200101 01 01 14	01-MAR-25	21-MAR-25	43,23,89
229	SECRETRIAT	V	N	304	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,16,10
230	SECRETRIAT	V	N	305	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,20,61
231	SECRETRIAT	V	N	306	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,05,56,00
232	SECRETRIAT	V	N	307	N	470200101 01 01 14	01-MAR-25	21-MAR-25	79,85,99
233	SECRETRIAT	V	N	308	N	470200101 01 01 14	01-MAR-25	21-MAR-25	17,81,76
234	SECRETRIAT	V	N	309	N	470200101 01 01 14	01-MAR-25	21-MAR-25	68,87,48
235	SECRETRIAT	V	N	31	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,03,23
236	SECRETRIAT	V	N	310	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,11,10
237	SECRETRIAT	V	N	311	N	470200101 01 01 14	01-MAR-25	21-MAR-25	41,95,39
238	SECRETRIAT	V	N	313	N	470200101 01 01 14	01-MAR-25	21-MAR-25	10,00,00
239	SECRETRIAT	V	N	314	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,09,98
240	SECRETRIAT	V	N	315	N	470200101 01 01 14	01-MAR-25	21-MAR-25	36,73,91
241	SECRETRIAT	V	N	317	N	470200101 01 01 14	01-MAR-25	21-MAR-25	16,44,64
242	SECRETRIAT	V	N	319	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,60,24
243	SECRETRIAT	V	N	32	N	470200101 01 01 14	01-MAR-25	21-MAR-25	50,23,57
244	SECRETRIAT	V	N	321	N	470200101 01 01 14	01-MAR-25	21-MAR-25	79,31
245	SECRETRIAT	V	N	322	N	470200101 01 01 14	01-MAR-25	21-MAR-25	42,49
246	SECRETRIAT	V	N	323	N	470200101 01 01 14	01-MAR-25	21-MAR-25	69,03,93
247	SECRETRIAT	V	N	324	N	470200101 01 01 14	01-MAR-25	21-MAR-25	30,58,48
248	SECRETRIAT	V	N	325	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,00,00
249	SECRETRIAT	V	N	326	N	470200101 01 01 14	01-MAR-25	21-MAR-25	23,28,26
250	SECRETRIAT	V	N	327	N	470200101 01 01 14	01-MAR-25	21-MAR-25	19,13,18
251	SECRETRIAT	V	N	328	N	470200101 01 01 14	01-MAR-25	21-MAR-25	6,10,00
252	SECRETRIAT	V	N	329	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,51,11
253	SECRETRIAT	V	N	33	N	470200101 01 01 14	01-MAR-25	21-MAR-25	3,92,22
254	SECRETRIAT	V	N	330	N	470200101 01 01 14	01-MAR-25	21-MAR-25	19,85,24
255	SECRETRIAT	V	N	331	N	470200101 01 01 14	01-MAR-25	21-MAR-25	50,98
256	SECRETRIAT	V	N	332	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,05,53,58

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
257	SECRETRIAT	V	N	333	N	470200101 01 01 14	01-MAR-25	21-MAR-25	45,32
258	SECRETRIAT	V	N	334	N	470200101 01 01 14	01-MAR-25	21-MAR-25	31,39,96
259	SECRETRIAT	V	N	335	N	470200101 01 01 14	01-MAR-25	21-MAR-25	16,93,92
260	SECRETRIAT	V	N	336	N	470200101 01 01 14	01-MAR-25	21-MAR-25	28,67,56
261	SECRETRIAT	V	N	337	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,00,00
262	SECRETRIAT	V	N	338	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,82,99
263	SECRETRIAT	V	N	340	N	470200101 01 01 14	01-MAR-25	21-MAR-25	23,75,19
264	SECRETRIAT	V	N	341	N	470200101 01 01 14	01-MAR-25	21-MAR-25	7,46,48
265	SECRETRIAT	V	N	342	N	470200101 01 01 14	01-MAR-25	21-MAR-25	22,30,20
266	SECRETRIAT	V	N	343	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,66,61
267	SECRETRIAT	V	N	344	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,17,99
268	SECRETRIAT	V	N	345	N	470200101 01 01 14	01-MAR-25	21-MAR-25	19,19,56
269	SECRETRIAT	V	N	346	N	470200101 01 01 14	01-MAR-25	21-MAR-25	19,14,88
270	SECRETRIAT	V	N	347	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,01,08,16
271	SECRETRIAT	V	N	348	N	470200101 01 01 14	01-MAR-25	21-MAR-25	19,78,24
272	SECRETRIAT	V	N	349	N	470200101 01 01 14	01-MAR-25	21-MAR-25	6,27,01
273	SECRETRIAT	V	N	350	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,05,20,35
274	SECRETRIAT	V	N	351	N	470200101 01 01 14	01-MAR-25	21-MAR-25	75,29,46
275	SECRETRIAT	V	N	352	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,50,07
276	SECRETRIAT	V	N	354	N	470200101 01 01 14	01-MAR-25	21-MAR-25	2,28,29,11
277	SECRETRIAT	V	N	356	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,91,27
278	SECRETRIAT	V	N	358	N	470200101 01 01 14	01-MAR-25	21-MAR-25	43,27,59
279	SECRETRIAT	V	N	359	N	470200101 01 01 14	01-MAR-25	21-MAR-25	70,41,19
280	SECRETRIAT	V	N	36	N	470200101 01 01 14	01-MAR-25	21-MAR-25	27,53,98
281	SECRETRIAT	V	N	360	N	470200101 01 01 14	01-MAR-25	21-MAR-25	48,15
282	SECRETRIAT	V	N	361	N	470200101 01 01 14	01-MAR-25	21-MAR-25	39,65
283	SECRETRIAT	V	N	362	N	470200101 01 01 14	01-MAR-25	21-MAR-25	30,02,16
284	SECRETRIAT	V	N	363	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,19,06
285	SECRETRIAT	V	N	364	N	470200101 01 01 14	01-MAR-25	21-MAR-25	22,17,13
286	SECRETRIAT	V	N	365	N	470200101 01 01 14	01-MAR-25	21-MAR-25	14,42,47
287	SECRETRIAT	V	N	366	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,05,24,48
288	SECRETRIAT	V	N	367	N	470200101 01 01 14	01-MAR-25	21-MAR-25	15,70,69
289	SECRETRIAT	V	N	368	N	470200101 01 01 14	01-MAR-25	21-MAR-25	28,94,31
290	SECRETRIAT	V	N	369	N	470200101 01 01 14	01-MAR-25	21-MAR-25	5,00,00
291	SECRETRIAT	V	N	37	N	470200101 01 01 14	01-MAR-25	21-MAR-25	36,32,03
292	SECRETRIAT	V	N	370	N	470200101 01 01 14	01-MAR-25	21-MAR-25	97,29,51
293	SECRETRIAT	V	N	372	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,06,29

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
294	SECRETRIAT	V	N	376	N	470200101 01 01 14	01-MAR-25	21-MAR-25	72,30,25
295	SECRETRIAT	V	N	379	N	470200101 01 01 14	01-MAR-25	21-MAR-25	28,42,55
296	SECRETRIAT	V	N	380	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,57,17,52
297	SECRETRIAT	V	N	383	N	470200101 01 01 14	01-MAR-25	21-MAR-25	67,82,47
298	SECRETRIAT	V	N	385	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,69,97
299	SECRETRIAT	V	N	387	N	470200101 01 01 14	01-MAR-25	21-MAR-25	22,43,83
300	SECRETRIAT	V	N	388	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,84,63
301	SECRETRIAT	V	N	389	N	470200101 01 01 14	01-MAR-25	21-MAR-25	23,04,01
302	SECRETRIAT	V	N	39	N	470200101 01 01 14	01-MAR-25	21-MAR-25	23,31,69
303	SECRETRIAT	V	N	390	N	470200101 01 01 14	01-MAR-25	21-MAR-25	21,89,98
304	SECRETRIAT	V	N	391	N	470200101 01 01 14	01-MAR-25	21-MAR-25	28,08,02
305	SECRETRIAT	V	N	392	N	470200101 01 01 14	01-MAR-25	21-MAR-25	88,54,99
306	SECRETRIAT	V	N	393	N	470200101 01 01 14	01-MAR-25	21-MAR-25	2,20,52,43
307	SECRETRIAT	V	N	394	N	470200101 01 01 14	01-MAR-25	21-MAR-25	28,91,12
308	SECRETRIAT	V	N	395	N	470200101 01 01 14	01-MAR-25	21-MAR-25	25,50,76
309	SECRETRIAT	V	N	396	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,57,10
310	SECRETRIAT	V	N	397	N	470200101 01 01 14	01-MAR-25	21-MAR-25	40,00,00
311	SECRETRIAT	V	N	399	N	470200101 01 01 14	01-MAR-25	21-MAR-25	50,00
312	SECRETRIAT	V	N	4	N	470200101 01 01 14	01-MAR-25	21-MAR-25	39,71,04
313	SECRETRIAT	V	N	40	N	470200101 01 01 14	01-MAR-25	21-MAR-25	23,11,73
314	SECRETRIAT	V	N	400	N	470200101 01 01 14	01-MAR-25	21-MAR-25	34,37,71
315	SECRETRIAT	V	N	401	N	470200101 01 01 14	01-MAR-25	21-MAR-25	80,64,61
316	SECRETRIAT	V	N	402	N	470200101 01 01 14	01-MAR-25	21-MAR-25	27,44,54
317	SECRETRIAT	V	N	403	N	470200101 01 01 14	01-MAR-25	21-MAR-25	64,05,25
318	SECRETRIAT	V	N	404	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,80,51
319	SECRETRIAT	V	N	405	N	470200101 01 01 14	01-MAR-25	21-MAR-25	5,75,50
320	SECRETRIAT	V	N	406	N	470200101 01 01 14	01-MAR-25	21-MAR-25	37,90,72
321	SECRETRIAT	V	N	407	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,15,36
322	SECRETRIAT	V	N	409	N	470200101 01 01 14	01-MAR-25	21-MAR-25	52,35,20
323	SECRETRIAT	V	N	410	N	470200101 01 01 14	01-MAR-25	21-MAR-25	21,96,77
324	SECRETRIAT	V	N	411	N	470200101 01 01 14	01-MAR-25	21-MAR-25	39,02,77
325	SECRETRIAT	V	N	412	N	470200101 01 01 14	01-MAR-25	21-MAR-25	72,05,12
326	SECRETRIAT	V	N	415	N	470200101 01 01 14	01-MAR-25	21-MAR-25	2,26,15
327	SECRETRIAT	V	N	417	N	470200101 01 01 14	01-MAR-25	21-MAR-25	10,65,82
328	SECRETRIAT	V	N	418	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,49,70,26
329	SECRETRIAT	V	N	419	N	470200101 01 01 14	01-MAR-25	21-MAR-25	29,35,89
330	SECRETRIAT	V	N	42	N	470200101 01 01 14	01-MAR-25	21-MAR-25	4,18,13

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
331	SECRETRIAT	V	N	421	N	470200101 01 01 14	01-MAR-25	21-MAR-25	15,18,16
332	SECRETRIAT	V	N	422	N	470200101 01 01 14	01-MAR-25	21-MAR-25	21,74,26
333	SECRETRIAT	V	N	423	N	470200101 01 01 14	01-MAR-25	21-MAR-25	29,50,55
334	SECRETRIAT	V	N	424	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,00,05,39
335	SECRETRIAT	V	N	425	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,24,96,24
336	SECRETRIAT	V	N	426	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,13,86
337	SECRETRIAT	V	N	428	N	470200101 01 01 14	01-MAR-25	21-MAR-25	66,40,83
338	SECRETRIAT	V	N	429	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,00,50
339	SECRETRIAT	V	N	43	N	470200101 01 01 14	01-MAR-25	21-MAR-25	17,92,00
340	SECRETRIAT	V	N	431	N	470200101 01 01 14	01-MAR-25	21-MAR-25	23,33,15
341	SECRETRIAT	V	N	432	N	470200101 01 01 14	01-MAR-25	21-MAR-25	43,55,09
342	SECRETRIAT	V	N	433	N	470200101 01 01 14	01-MAR-25	21-MAR-25	48,14,04
343	SECRETRIAT	V	N	434	N	470200101 01 01 14	01-MAR-25	21-MAR-25	77,77,35
344	SECRETRIAT	V	N	435	N	470200101 01 01 14	01-MAR-25	21-MAR-25	38,24
345	SECRETRIAT	V	N	438	N	470200101 01 01 14	01-MAR-25	21-MAR-25	18,97,94
346	SECRETRIAT	V	N	439	N	470200101 01 01 14	01-MAR-25	21-MAR-25	30,93,54
347	SECRETRIAT	V	N	44	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,13,23
348	SECRETRIAT	V	N	441	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,93,72
349	SECRETRIAT	V	N	442	N	470200101 01 01 14	01-MAR-25	21-MAR-25	25,68,54
350	SECRETRIAT	V	N	443	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,78,54
351	SECRETRIAT	V	N	445	N	470200101 01 01 14	01-MAR-25	21-MAR-25	19,05,62
352	SECRETRIAT	V	N	446	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,71,89
353	SECRETRIAT	V	N	448	N	470200101 01 01 14	01-MAR-25	21-MAR-25	34,61,20
354	SECRETRIAT	V	N	449	N	470200101 01 01 14	01-MAR-25	21-MAR-25	50,27,16
355	SECRETRIAT	V	N	450	N	470200101 01 01 14	01-MAR-25	21-MAR-25	97,50,20
356	SECRETRIAT	V	N	451	N	470200101 01 01 14	01-MAR-25	21-MAR-25	21,35,60
357	SECRETRIAT	V	N	452	N	470200101 01 01 14	01-MAR-25	21-MAR-25	5,00,00
358	SECRETRIAT	V	N	453	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,01,71
359	SECRETRIAT	V	N	454	N	470200101 01 01 14	01-MAR-25	21-MAR-25	53,05,64
360	SECRETRIAT	V	N	455	N	470200101 01 01 14	01-MAR-25	21-MAR-25	39,03,22
361	SECRETRIAT	V	N	458	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,07,63
362	SECRETRIAT	V	N	459	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,07,58
363	SECRETRIAT	V	N	46	N	470200101 01 01 14	01-MAR-25	21-MAR-25	5,00,00
364	SECRETRIAT	V	N	460	N	470200101 01 01 14	01-MAR-25	21-MAR-25	59,36,54
365	SECRETRIAT	V	N	461	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,86,24
366	SECRETRIAT	V	N	462	N	470200101 01 01 14	01-MAR-25	21-MAR-25	25,80
367	SECRETRIAT	V	N	463	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,23,33

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
368	SECRETRIAT	V	N	464	N	470200101 01 01 14	01-MAR-25	21-MAR-25	11,90,87
369	SECRETRIAT	V	N	465	N	470200101 01 01 14	01-MAR-25	21-MAR-25	53,93
370	SECRETRIAT	V	N	466	N	470200101 01 01 14	01-MAR-25	21-MAR-25	3,81,49
371	SECRETRIAT	V	N	467	N	470200101 01 01 14	01-MAR-25	21-MAR-25	31,26,37
372	SECRETRIAT	V	N	468	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,37,40
373	SECRETRIAT	V	N	469	N	470200101 01 01 14	01-MAR-25	21-MAR-25	48,48,71
374	SECRETRIAT	V	N	471	N	470200101 01 01 14	01-MAR-25	21-MAR-25	56,67,20
375	SECRETRIAT	V	N	472	N	470200101 01 01 14	01-MAR-25	21-MAR-25	10,13,88
376	SECRETRIAT	V	N	473	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,57,95
377	SECRETRIAT	V	N	474	N	470200101 01 01 14	01-MAR-25	21-MAR-25	25,73,12
378	SECRETRIAT	V	N	475	N	470200101 01 01 14	01-MAR-25	21-MAR-25	50,58,34
379	SECRETRIAT	V	N	479	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,87,18
380	SECRETRIAT	V	N	48	N	470200101 01 01 14	01-MAR-25	21-MAR-25	8,76,35
381	SECRETRIAT	V	N	480	N	470200101 01 01 14	01-MAR-25	21-MAR-25	79,42,01
382	SECRETRIAT	V	N	481	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,29,75,43
383	SECRETRIAT	V	N	482	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,42,83
384	SECRETRIAT	V	N	483	N	470200101 01 01 14	01-MAR-25	21-MAR-25	10,00,00
385	SECRETRIAT	V	N	484	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,52,64
386	SECRETRIAT	V	N	485	N	470200101 01 01 14	01-MAR-25	21-MAR-25	26,17,33
387	SECRETRIAT	V	N	486	N	470200101 01 01 14	01-MAR-25	21-MAR-25	10,61,30
388	SECRETRIAT	V	N	487	N	470200101 01 01 14	01-MAR-25	21-MAR-25	43,60,90
389	SECRETRIAT	V	N	492	N	470200101 01 01 14	01-MAR-25	21-MAR-25	40,09,05
390	SECRETRIAT	V	N	493	N	470200101 01 01 14	01-MAR-25	21-MAR-25	10,52,97
391	SECRETRIAT	V	N	495	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,04,66
392	SECRETRIAT	V	N	496	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,01,81,23
393	SECRETRIAT	V	N	497	N	470200101 01 01 14	01-MAR-25	21-MAR-25	31,33,89
394	SECRETRIAT	V	N	499	N	470200101 01 01 14	01-MAR-25	21-MAR-25	25,00,95
395	SECRETRIAT	V	N	5	N	470200101 01 01 14	01-MAR-25	21-MAR-25	6,73,86
396	SECRETRIAT	V	N	50	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,21,09,31
397	SECRETRIAT	V	N	500	N	470200101 01 01 14	01-MAR-25	21-MAR-25	46,56,34
398	SECRETRIAT	V	N	501	N	470200101 01 01 14	01-MAR-25	21-MAR-25	35,55,36
399	SECRETRIAT	V	N	503	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,31,79
400	SECRETRIAT	V	N	504	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,80,95
401	SECRETRIAT	V	N	505	N	470200101 01 01 14	01-MAR-25	21-MAR-25	93,87,53
402	SECRETRIAT	V	N	506	N	470200101 01 01 14	01-MAR-25	21-MAR-25	78,16,12
403	SECRETRIAT	V	N	507	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,10,87
404	SECRETRIAT	V	N	508	N	470200101 01 01 14	01-MAR-25	21-MAR-25	35,10,34

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405	SECRETRIAT	V	N	509	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,42,76
406	SECRETRIAT	V	N	51	N	470200101 01 01 14	01-MAR-25	21-MAR-25	4,30,28
407	SECRETRIAT	V	N	510	N	470200101 01 01 14	01-MAR-25	21-MAR-25	90,93,95
408	SECRETRIAT	V	N	512	N	470200101 01 01 14	01-MAR-25	21-MAR-25	74,99,25
409	SECRETRIAT	V	N	515	N	470200101 01 01 14	01-MAR-25	25-MAR-25	26,14,50
410	SECRETRIAT	V	N	516	N	470200101 01 01 14	01-MAR-25	25-MAR-25	35,00
411	SECRETRIAT	V	N	517	N	470200101 01 01 14	01-MAR-25	25-MAR-25	1,36,00
412	SECRETRIAT	V	N	518	N	470200101 01 01 14	01-MAR-25	25-MAR-25	2,41,50
413	SECRETRIAT	V	N	519	N	470200101 01 01 14	01-MAR-25	25-MAR-25	1,84,00
414	SECRETRIAT	V	N	520	N	470200101 01 01 14	01-MAR-25	25-MAR-25	31,03,58
415	SECRETRIAT	V	N	522	N	470200101 01 01 14	01-MAR-25	25-MAR-25	29,50
416	SECRETRIAT	V	N	523	N	470200101 01 01 14	01-MAR-25	25-MAR-25	57,19,71
417	SECRETRIAT	V	N	524	N	470200101 01 01 14	01-MAR-25	25-MAR-25	2,43,90
418	SECRETRIAT	V	N	525	N	470200101 01 01 14	01-MAR-25	25-MAR-25	2,49,80
419	SECRETRIAT	V	N	526	N	470200101 01 01 14	01-MAR-25	25-MAR-25	4,49,12
420	SECRETRIAT	V	N	528	N	470200101 01 01 14	01-MAR-25	25-MAR-25	82,47
421	SECRETRIAT	V	N	529	N	470200101 01 01 14	01-MAR-25	25-MAR-25	42,00
422	SECRETRIAT	V	N	530	N	470200101 01 01 14	01-MAR-25	25-MAR-25	48,00
423	SECRETRIAT	V	N	531	N	470200101 01 01 14	01-MAR-25	25-MAR-25	2,49,80
424	SECRETRIAT	V	N	532	N	470200101 01 01 14	01-MAR-25	25-MAR-25	45,00
425	SECRETRIAT	V	N	534	N	470200101 01 01 14	01-MAR-25	25-MAR-25	1,20,00
426	SECRETRIAT	V	N	535	N	470200101 01 01 14	01-MAR-25	25-MAR-25	3,14,47
427	SECRETRIAT	V	N	536	N	470200101 01 01 14	01-MAR-25	25-MAR-25	30,00
428	SECRETRIAT	V	N	537	N	470200101 01 01 14	01-MAR-25	25-MAR-25	1,39,60,86
429	SECRETRIAT	V	N	539	N	470200101 01 01 14	01-MAR-25	25-MAR-25	51,20
430	SECRETRIAT	V	N	54	N	470200101 01 01 14	01-MAR-25	21-MAR-25	29,77,86
431	SECRETRIAT	V	N	540	N	470200101 01 01 14	01-MAR-25	25-MAR-25	58,10
432	SECRETRIAT	V	N	541	N	470200101 01 01 14	01-MAR-25	25-MAR-25	45,00
433	SECRETRIAT	V	N	543	N	470200101 01 01 14	01-MAR-25	25-MAR-25	1,00,30
434	SECRETRIAT	V	N	544	N	470200101 01 01 14	01-MAR-25	25-MAR-25	16,88,18
435	SECRETRIAT	V	N	545	N	470200101 01 01 14	01-MAR-25	25-MAR-25	1,65,20
436	SECRETRIAT	V	N	546	N	470200101 01 01 14	01-MAR-25	25-MAR-25	10,00
437	SECRETRIAT	V	N	547	N	470200101 01 01 14	01-MAR-25	25-MAR-25	34,37,26
438	SECRETRIAT	V	N	548	N	470200101 01 01 14	01-MAR-25	25-MAR-25	8,09,42
439	SECRETRIAT	V	N	55	N	470200101 01 01 14	01-MAR-25	21-MAR-25	48,15
440	SECRETRIAT	V	N	550	N	470200101 01 01 14	01-MAR-25	25-MAR-25	66,00
441	SECRETRIAT	V	N	551	N	470200101 01 01 14	01-MAR-25	25-MAR-25	4,60,10

Voucher Details

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
442	SECRETRIAT	V	N	552	N	470200101 01 01 14	01-MAR-25	25-MAR-25	2,49,90
443	SECRETRIAT	V	N	553	N	470200101 01 01 14	01-MAR-25	25-MAR-25	10,00
444	SECRETRIAT	V	N	556	N	470200101 01 01 14	01-MAR-25	25-MAR-25	2,34,63
445	SECRETRIAT	V	N	557	N	470200101 01 01 14	01-MAR-25	25-MAR-25	60,00
446	SECRETRIAT	V	N	558	N	470200101 01 01 14	01-MAR-25	25-MAR-25	17,41
447	SECRETRIAT	V	N	559	N	470200101 01 01 14	01-MAR-25	25-MAR-25	2,49,80
448	SECRETRIAT	V	N	56	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,35,04
449	SECRETRIAT	V	N	560	N	470200101 01 01 14	01-MAR-25	25-MAR-25	2,76,50
450	SECRETRIAT	V	N	561	N	470200101 01 01 14	01-MAR-25	25-MAR-25	38,00
451	SECRETRIAT	V	N	562	N	470200101 01 01 14	01-MAR-25	25-MAR-25	23,33,49
452	SECRETRIAT	V	N	563	N	470200101 01 01 14	01-MAR-25	25-MAR-25	4,03,90
453	SECRETRIAT	V	N	564	N	470200101 01 01 14	01-MAR-25	25-MAR-25	33,80
454	SECRETRIAT	V	N	568	N	470200101 01 01 14	01-MAR-25	28-MAR-25	43,05,30
455	SECRETRIAT	V	N	569	N	470200101 01 01 14	01-MAR-25	28-MAR-25	77,62
456	SECRETRIAT	V	N	57	N	470200101 01 01 14	01-MAR-25	21-MAR-25	12,69,08
457	SECRETRIAT	V	N	570	N	470200101 01 01 14	01-MAR-25	28-MAR-25	35,75,50
458	SECRETRIAT	V	N	571	N	470200101 01 01 14	01-MAR-25	28-MAR-25	87,83,50
459	SECRETRIAT	V	N	572	N	470200101 01 01 14	01-MAR-25	28-MAR-25	60,00,00
460	SECRETRIAT	V	N	573	N	470200101 01 01 14	01-MAR-25	28-MAR-25	61,79,02
461	SECRETRIAT	V	N	574	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,06,69,65
462	SECRETRIAT	V	N	575	N	470200101 01 01 14	01-MAR-25	28-MAR-25	2,53,77
463	SECRETRIAT	V	N	58	N	470200101 01 01 14	01-MAR-25	21-MAR-25	40,86,88
464	SECRETRIAT	V	N	582	N	470200101 01 01 14	01-MAR-25	28-MAR-25	3,09,22
465	SECRETRIAT	V	N	583	N	470200101 01 01 14	01-MAR-25	28-MAR-25	50,00,00
466	SECRETRIAT	V	N	584	N	470200101 01 01 14	01-MAR-25	28-MAR-25	56,60,48
467	SECRETRIAT	V	N	585	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,33,06,26
468	SECRETRIAT	V	N	586	N	470200101 01 01 14	01-MAR-25	28-MAR-25	19,32,23
469	SECRETRIAT	V	N	587	N	470200101 01 01 14	01-MAR-25	28-MAR-25	79,50,30
470	SECRETRIAT	V	N	589	N	470200101 01 01 14	01-MAR-25	28-MAR-25	45,49,33
471	SECRETRIAT	V	N	59	N	470200101 01 01 14	01-MAR-25	21-MAR-25	2,39,40
472	SECRETRIAT	V	N	590	N	470200101 01 01 14	01-MAR-25	28-MAR-25	70,00,00
473	SECRETRIAT	V	N	592	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,21,86,57
474	SECRETRIAT	V	N	593	N	470200101 01 01 14	01-MAR-25	28-MAR-25	63,58,75
475	SECRETRIAT	V	N	595	N	470200101 01 01 14	01-MAR-25	28-MAR-25	68,49,55
476	SECRETRIAT	V	N	596	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,88,00
477	SECRETRIAT	V	N	597	N	470200101 01 01 14	01-MAR-25	28-MAR-25	61,82,13
478	SECRETRIAT	V	N	598	N	470200101 01 01 14	01-MAR-25	28-MAR-25	46,81,61

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
479	SECRETRIAT	V	N	599	N	470200101 01 01 14	01-MAR-25	28-MAR-25	89,41,83
480	SECRETRIAT	V	N	6	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,82,00
481	SECRETRIAT	V	N	60	N	470200101 01 01 14	01-MAR-25	21-MAR-25	48,63,16
482	SECRETRIAT	V	N	601	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,11,52,88
483	SECRETRIAT	V	N	602	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,30,62,29
484	SECRETRIAT	V	N	603	N	470200101 01 01 14	01-MAR-25	28-MAR-25	34,96,39
485	SECRETRIAT	V	N	605	N	470200101 01 01 14	01-MAR-25	28-MAR-25	52,33,32
486	SECRETRIAT	V	N	606	N	470200101 01 01 14	01-MAR-25	28-MAR-25	44,23,27
487	SECRETRIAT	V	N	607	N	470200101 01 01 14	01-MAR-25	28-MAR-25	40,00,00
488	SECRETRIAT	V	N	608	N	470200101 01 01 14	01-MAR-25	28-MAR-25	27,58,27
489	SECRETRIAT	V	N	609	N	470200101 01 01 14	01-MAR-25	28-MAR-25	2,24,86,68
490	SECRETRIAT	V	N	610	N	470200101 01 01 14	01-MAR-25	28-MAR-25	80,30,15
491	SECRETRIAT	V	N	611	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,05,32,07
492	SECRETRIAT	V	N	612	N	470200101 01 01 14	01-MAR-25	28-MAR-25	4,60,06
493	SECRETRIAT	V	N	613	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,15,46,90
494	SECRETRIAT	V	N	616	N	470200101 01 01 14	01-MAR-25	28-MAR-25	52,02,28
495	SECRETRIAT	V	N	617	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,55,00
496	SECRETRIAT	V	N	618	N	470200101 01 01 14	01-MAR-25	28-MAR-25	94,41,33
497	SECRETRIAT	V	N	619	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,00,82,13
498	SECRETRIAT	V	N	62	N	470200101 01 01 14	01-MAR-25	21-MAR-25	12,92,20
499	SECRETRIAT	V	N	620	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,86,67,20
500	SECRETRIAT	V	N	621	N	470200101 01 01 14	01-MAR-25	28-MAR-25	70,00,00
501	SECRETRIAT	V	N	622	N	470200101 01 01 14	01-MAR-25	28-MAR-25	64,90,00
502	SECRETRIAT	V	N	623	N	470200101 01 01 14	01-MAR-25	28-MAR-25	20,70
503	SECRETRIAT	V	N	624	N	470200101 01 01 14	01-MAR-25	28-MAR-25	74,86,92
504	SECRETRIAT	V	N	625	N	470200101 01 01 14	01-MAR-25	28-MAR-25	2,57,50
505	SECRETRIAT	V	N	626	N	470200101 01 01 14	01-MAR-25	28-MAR-25	21,45,25
506	SECRETRIAT	V	N	627	N	470200101 01 01 14	01-MAR-25	28-MAR-25	49,33,12
507	SECRETRIAT	V	N	628	N	470200101 01 01 14	01-MAR-25	28-MAR-25	34,49,10
508	SECRETRIAT	V	N	629	N	470200101 01 01 14	01-MAR-25	28-MAR-25	35,80,98
509	SECRETRIAT	V	N	63	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,00,00
510	SECRETRIAT	V	N	630	N	470200101 01 01 14	01-MAR-25	28-MAR-25	35,98,32
511	SECRETRIAT	V	N	631	N	470200101 01 01 14	01-MAR-25	28-MAR-25	95,55,27
512	SECRETRIAT	V	N	632	N	470200101 01 01 14	01-MAR-25	28-MAR-25	58,04,59
513	SECRETRIAT	V	N	633	N	470200101 01 01 14	01-MAR-25	28-MAR-25	49,48,44
514	SECRETRIAT	V	N	635	N	470200101 01 01 14	01-MAR-25	28-MAR-25	20,00
515	SECRETRIAT	V	N	636	N	470200101 01 01 14	01-MAR-25	28-MAR-25	70,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
516	SECRETRIAT	V	N	637	N	470200101 01 01 14	01-MAR-25	28-MAR-25	21,92,10
517	SECRETRIAT	V	N	638	N	470200101 01 01 14	01-MAR-25	28-MAR-25	35,48,08
518	SECRETRIAT	V	N	639	N	470200101 01 01 14	01-MAR-25	28-MAR-25	15,50,00
519	SECRETRIAT	V	N	64	N	470200101 01 01 14	01-MAR-25	21-MAR-25	54,78,55
520	SECRETRIAT	V	N	640	N	470200101 01 01 14	01-MAR-25	28-MAR-25	44,13,20
521	SECRETRIAT	V	N	641	N	470200101 01 01 14	01-MAR-25	28-MAR-25	56,81,17
522	SECRETRIAT	V	N	642	N	470200101 01 01 14	01-MAR-25	28-MAR-25	9,99,23
523	SECRETRIAT	V	N	643	N	470200101 01 01 14	01-MAR-25	28-MAR-25	13,24,20
524	SECRETRIAT	V	N	644	N	470200101 01 01 14	01-MAR-25	28-MAR-25	40,00,00
525	SECRETRIAT	V	N	646	N	470200101 01 01 14	01-MAR-25	28-MAR-25	97,99,65
526	SECRETRIAT	V	N	647	N	470200101 01 01 14	01-MAR-25	28-MAR-25	34,24,16
527	SECRETRIAT	V	N	648	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,65,00
528	SECRETRIAT	V	N	649	N	470200101 01 01 14	01-MAR-25	28-MAR-25	45,16,74
529	SECRETRIAT	V	N	65	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,41,03,08
530	SECRETRIAT	V	N	652	N	470200101 01 01 14	01-MAR-25	28-MAR-25	19,56,99
531	SECRETRIAT	V	N	654	N	470200101 01 01 14	01-MAR-25	28-MAR-25	50,00,00
532	SECRETRIAT	V	N	655	N	470200101 01 01 14	01-MAR-25	28-MAR-25	18,75,93
533	SECRETRIAT	V	N	656	N	470200101 01 01 14	01-MAR-25	28-MAR-25	60,71,19
534	SECRETRIAT	V	N	658	N	470200101 01 01 14	01-MAR-25	28-MAR-25	11,60,00
535	SECRETRIAT	V	N	659	N	470200101 01 01 14	01-MAR-25	28-MAR-25	60,00,00
536	SECRETRIAT	V	N	66	N	470200101 01 01 14	01-MAR-25	21-MAR-25	17,95,31
537	SECRETRIAT	V	N	660	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,09,62,98
538	SECRETRIAT	V	N	661	N	470200101 01 01 14	01-MAR-25	28-MAR-25	47,20,00
539	SECRETRIAT	V	N	662	N	470200101 01 01 14	01-MAR-25	28-MAR-25	23,05,31
540	SECRETRIAT	V	N	663	N	470200101 01 01 14	01-MAR-25	28-MAR-25	20,85,37
541	SECRETRIAT	V	N	664	N	470200101 01 01 14	01-MAR-25	28-MAR-25	83,60,15
542	SECRETRIAT	V	N	665	N	470200101 01 01 14	01-MAR-25	28-MAR-25	30,87,69
543	SECRETRIAT	V	N	666	N	470200101 01 01 14	01-MAR-25	28-MAR-25	93,14
544	SECRETRIAT	V	N	667	N	470200101 01 01 14	01-MAR-25	28-MAR-25	45,97,49
545	SECRETRIAT	V	N	668	N	470200101 01 01 14	01-MAR-25	28-MAR-25	50,00,00
546	SECRETRIAT	V	N	67	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,64
547	SECRETRIAT	V	N	670	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,48,12,52
548	SECRETRIAT	V	N	671	N	470200101 01 01 14	01-MAR-25	28-MAR-25	45,64,71
549	SECRETRIAT	V	N	672	N	470200101 01 01 14	01-MAR-25	28-MAR-25	91,29,16
550	SECRETRIAT	V	N	673	N	470200101 01 01 14	01-MAR-25	28-MAR-25	44,16,70
551	SECRETRIAT	V	N	674	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,00,00,00
552	SECRETRIAT	V	N	675	N	470200101 01 01 14	01-MAR-25	28-MAR-25	20,69,18

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
553	SECRETRIAT	V	N	676	N	470200101 01 01 14	01-MAR-25	28-MAR-25	61,10,13
554	SECRETRIAT	V	N	679	N	470200101 01 01 14	01-MAR-25	28-MAR-25	93,17,47
555	SECRETRIAT	V	N	68	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,02,30
556	SECRETRIAT	V	N	680	N	470200101 01 01 14	01-MAR-25	28-MAR-25	24,76,37
557	SECRETRIAT	V	N	681	N	470200101 01 01 14	01-MAR-25	28-MAR-25	26,79,12
558	SECRETRIAT	V	N	682	N	470200101 01 01 14	01-MAR-25	28-MAR-25	59,30,74
559	SECRETRIAT	V	N	683	N	470200101 01 01 14	01-MAR-25	28-MAR-25	35,02,44
560	SECRETRIAT	V	N	684	N	470200101 01 01 14	01-MAR-25	28-MAR-25	62,80,87
561	SECRETRIAT	V	N	685	N	470200101 01 01 14	01-MAR-25	28-MAR-25	67,69,52
562	SECRETRIAT	V	N	686	N	470200101 01 01 14	01-MAR-25	28-MAR-25	14,13,99
563	SECRETRIAT	V	N	687	N	470200101 01 01 14	01-MAR-25	28-MAR-25	28,97,18
564	SECRETRIAT	V	N	689	N	470200101 01 01 14	01-MAR-25	28-MAR-25	60,47,73
565	SECRETRIAT	V	N	69	N	470200101 01 01 14	01-MAR-25	21-MAR-25	47,81,11
566	SECRETRIAT	V	N	692	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,38,99
567	SECRETRIAT	V	N	693	N	470200101 01 01 14	01-MAR-25	28-MAR-25	24,98,40
568	SECRETRIAT	V	N	694	N	470200101 01 01 14	01-MAR-25	28-MAR-25	44,32,23
569	SECRETRIAT	V	N	696	N	470200101 01 01 14	01-MAR-25	29-MAR-25	29,18,16
570	SECRETRIAT	V	N	698	N	470200101 01 01 14	01-MAR-25	29-MAR-25	69,78,43
571	SECRETRIAT	V	N	699	N	470200101 01 01 14	01-MAR-25	29-MAR-25	99,77,53
572	SECRETRIAT	V	N	70	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,31,29
573	SECRETRIAT	V	N	700	N	470200101 01 01 14	01-MAR-25	29-MAR-25	3,16,64
574	SECRETRIAT	V	N	701	N	470200101 01 01 14	01-MAR-25	29-MAR-25	6,51,42
575	SECRETRIAT	V	N	702	N	470200101 01 01 14	01-MAR-25	29-MAR-25	40,37,24
576	SECRETRIAT	V	N	703	N	470200101 01 01 14	01-MAR-25	29-MAR-25	60,00
577	SECRETRIAT	V	N	704	N	470200101 01 01 14	01-MAR-25	29-MAR-25	9,02,85
578	SECRETRIAT	V	N	71	N	470200101 01 01 14	01-MAR-25	21-MAR-25	12,30,21
579	SECRETRIAT	V	N	72	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,83,97,99
580	SECRETRIAT	V	N	73	N	470200101 01 01 14	01-MAR-25	21-MAR-25	48,78,25
581	SECRETRIAT	V	N	74	N	470200101 01 01 14	01-MAR-25	21-MAR-25	26,62,58
582	SECRETRIAT	V	N	75	N	470200101 01 01 14	01-MAR-25	21-MAR-25	49,90,98
583	SECRETRIAT	V	N	78	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,75,28
584	SECRETRIAT	V	N	79	N	470200101 01 01 14	01-MAR-25	21-MAR-25	53,32,31
585	SECRETRIAT	V	N	8	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,14,84
586	SECRETRIAT	V	N	80	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,76,13,15
587	SECRETRIAT	V	N	81	N	470200101 01 01 14	01-MAR-25	21-MAR-25	34,31,17
588	SECRETRIAT	V	N	83	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,44,55
589	SECRETRIAT	V	N	85	N	470200101 01 01 14	01-MAR-25	21-MAR-25	39,62,86

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590	SECRETRIAT	V	N	86	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,35,75
591	SECRETRIAT	V	N	87	N	470200101 01 01 14	01-MAR-25	21-MAR-25	58,20,55
592	SECRETRIAT	V	N	88	N	470200101 01 01 14	01-MAR-25	21-MAR-25	89,67,52
593	SECRETRIAT	V	N	89	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,08,98
594	SECRETRIAT	V	N	9	N	470200101 01 01 14	01-MAR-25	21-MAR-25	57,07,44
595	SECRETRIAT	V	N	91	N	470200101 01 01 14	01-MAR-25	21-MAR-25	23,09,86
596	SECRETRIAT	V	N	92	N	470200101 01 01 14	01-MAR-25	21-MAR-25	5,00,00
597	SECRETRIAT	V	N	93	N	470200101 01 01 14	01-MAR-25	21-MAR-25	11,02,66
598	SECRETRIAT	V	N	95	N	470200101 01 01 14	01-MAR-25	21-MAR-25	27,24,11
599	SECRETRIAT	V	N	96	N	470200101 01 01 14	01-MAR-25	21-MAR-25	96,63,28
600	SECRETRIAT	V	N	97	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,00,04
601	SECRETRIAT	V	N	98	N	470200101 01 01 14	01-MAR-25	21-MAR-25	96,66,85
602	SECRETRIAT	V	N	99	N	470200101 01 01 14	01-MAR-25	21-MAR-25	80,00

DDO- 36002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
603	NAINITAL	V	N	1	N	470200800 98 01 53	01-MAR-25	03-MAR-25	6,53,68
604	NAINITAL	V	N	10	N	470200800 98 01 53	01-MAR-25	18-MAR-25	67,25,40
605	NAINITAL	V	N	11	N	470200800 98 01 53	01-MAR-25	18-MAR-25	48,75,89
606	NAINITAL	V	N	12	N	470200800 98 01 53	01-MAR-25	18-MAR-25	4,20,00
607	NAINITAL	V	N	13	N	470200800 98 01 53	01-MAR-25	18-MAR-25	1,12,51,52
608	NAINITAL	V	N	14	N	470200800 98 01 53	01-MAR-25	18-MAR-25	1,11,48,50
609	NAINITAL	V	N	15	N	470200800 98 01 53	01-MAR-25	18-MAR-25	7,22,03
610	NAINITAL	V	N	16	N	470200800 98 01 53	01-MAR-25	18-MAR-25	91,79,21
611	NAINITAL	V	N	17	N	470200800 98 01 53	01-MAR-25	18-MAR-25	9,44,19
612	NAINITAL	V	N	18	N	470200800 98 01 53	01-MAR-25	19-MAR-25	6,30,00
613	NAINITAL	V	N	19	N	470200800 98 01 53	01-MAR-25	20-MAR-25	23,60,08
614	NAINITAL	V	N	2	N	470200800 98 01 53	01-MAR-25	03-MAR-25	5,57,57
615	NAINITAL	V	N	20	N	470200800 98 01 53	01-MAR-25	20-MAR-25	62,75,92
616	NAINITAL	V	N	21	N	470200800 98 01 53	01-MAR-25	20-MAR-25	15,36,34
617	NAINITAL	V	N	22	N	470200800 98 01 53	01-MAR-25	20-MAR-25	23,70,94
618	NAINITAL	V	N	23	N	470200800 98 01 53	01-MAR-25	20-MAR-25	50,08,44
619	NAINITAL	V	N	24	N	470200800 98 01 53	01-MAR-25	20-MAR-25	10,77,34
620	NAINITAL	V	N	25	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,35,17,71
621	NAINITAL	V	N	26	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,00,43,32
622	NAINITAL	V	N	27	N	470200101 03 00 53	01-MAR-25	20-MAR-25	31,94
623	NAINITAL	V	N	28	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,17,87,80

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DDO- 36002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
624	NAINITAL	V	N	29	N	470200800 98 01 53	01-MAR-25	20-MAR-25	81,11,22
625	NAINITAL	V	N	3	N	470200800 98 01 53	01-MAR-25	03-MAR-25	5,57,57
626	NAINITAL	V	N	30	N	470200101 02 00 53	01-MAR-25	20-MAR-25	2,19,20
627	NAINITAL	V	N	31	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,01,99,95
628	NAINITAL	V	N	32	N	470200800 98 01 53	01-MAR-25	20-MAR-25	48,64,10
629	NAINITAL	V	N	33	N	470200800 98 01 53	01-MAR-25	20-MAR-25	36,22,28
630	NAINITAL	V	N	34	N	470200800 98 01 53	01-MAR-25	20-MAR-25	3,03,04
631	NAINITAL	V	N	35	N	470200800 98 01 53	01-MAR-25	20-MAR-25	36,68,11
632	NAINITAL	V	N	36	N	470200800 98 01 53	01-MAR-25	20-MAR-25	48,15,85
633	NAINITAL	V	N	37	N	470200800 98 01 53	01-MAR-25	21-MAR-25	25,99,80
634	NAINITAL	V	N	38	N	470200800 98 01 53	01-MAR-25	24-MAR-25	3,02,50
635	NAINITAL	V	N	4	N	470200101 02 00 53	01-MAR-25	11-MAR-25	40,94,33
636	NAINITAL	V	N	5	N	470200101 03 00 53	01-MAR-25	07-MAR-25	55,00
637	NAINITAL	V	N	6	N	470200800 98 01 53	01-MAR-25	11-MAR-25	49,06,57
638	NAINITAL	V	N	7	N	470200800 98 01 53	01-MAR-25	11-MAR-25	1,19,23,61
639	NAINITAL	V	N	8	N	470200800 98 01 53	01-MAR-25	12-MAR-25	98,92,92
640	NAINITAL	V	N	9	N	470200800 98 01 53	01-MAR-25	18-MAR-25	79,76,16

DDO- 37002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
641	ALMORA	V	N	1	N	470200101 03 00 53	01-MAR-25	01-MAR-25	81,11
642	ALMORA	V	N	10	N	470200800 98 01 53	01-MAR-25	12-MAR-25	85,62,73
643	ALMORA	V	N	11	N	470200800 98 01 53	01-MAR-25	12-MAR-25	91,25,12
644	ALMORA	V	N	12	N	470200800 98 01 53	01-MAR-25	12-MAR-25	1,46,22,96
645	ALMORA	V	N	13	N	470200800 98 01 53	01-MAR-25	12-MAR-25	1,73,94,85
646	ALMORA	V	N	14	N	470200101 02 00 53	01-MAR-25	21-MAR-25	24,52
647	ALMORA	V	N	15	N	470200101 02 00 53	01-MAR-25	21-MAR-25	1,58,75,48
648	ALMORA	V	N	2	N	470200101 03 00 53	01-MAR-25	04-MAR-25	1,30,19,46
649	ALMORA	V	N	3	N	470200101 03 00 53	01-MAR-25	04-MAR-25	2,90,00
650	ALMORA	V	N	4	N	470200800 98 01 53	01-MAR-25	07-MAR-25	1,66,10,75
651	ALMORA	V	N	5	N	470200800 98 01 53	01-MAR-25	07-MAR-25	1,92,20,73
652	ALMORA	V	N	6	N	470200800 98 01 53	01-MAR-25	07-MAR-25	1,32,02,87
653	ALMORA	V	N	7	N	470200800 98 01 53	01-MAR-25	12-MAR-25	1,07,30,61
654	ALMORA	V	N	8	N	470200800 98 01 53	01-MAR-25	12-MAR-25	71,75,65
655	ALMORA	V	N	9	N	470200800 98 01 53	01-MAR-25	12-MAR-25	29,12,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
656	PITHORAGARH	V	N	1	N	470200101 03 00 53	01-MAR-25	01-MAR-25	39,20,92
657	PITHORAGARH	V	N	10	N	470200800 98 01 53	01-MAR-25	17-MAR-25	76,16,56
658	PITHORAGARH	V	N	11	N	470200800 98 01 53	01-MAR-25	17-MAR-25	70,75,02
659	PITHORAGARH	V	N	12	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,15,56,27
660	PITHORAGARH	V	N	13	N	470200800 98 01 53	01-MAR-25	17-MAR-25	2,42,08,03
661	PITHORAGARH	V	N	14	N	470200800 98 01 53	01-MAR-25	17-MAR-25	78,25,77
662	PITHORAGARH	V	N	15	N	470200800 98 01 53	01-MAR-25	17-MAR-25	78,35,44
663	PITHORAGARH	V	N	16	N	470200800 98 01 53	01-MAR-25	17-MAR-25	79,06,24
664	PITHORAGARH	V	N	17	N	470200800 98 01 53	01-MAR-25	17-MAR-25	82,46,41
665	PITHORAGARH	V	N	18	N	470200101 02 00 53	01-MAR-25	17-MAR-25	62,09
666	PITHORAGARH	V	N	19	N	470200800 98 01 53	01-MAR-25	17-MAR-25	71,27,34
667	PITHORAGARH	V	N	2	N	470200800 98 01 53	01-MAR-25	11-MAR-25	23,72,87
668	PITHORAGARH	V	N	20	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,42,90,99
669	PITHORAGARH	V	N	21	N	470200800 98 01 53	01-MAR-25	17-MAR-25	66,57,97
670	PITHORAGARH	V	N	22	N	470200800 98 01 53	01-MAR-25	17-MAR-25	2,44,22,06
671	PITHORAGARH	V	N	23	N	470200800 98 01 53	01-MAR-25	17-MAR-25	78,33,90
672	PITHORAGARH	V	N	24	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,32,92,55
673	PITHORAGARH	V	N	25	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,45,03,92
674	PITHORAGARH	V	N	26	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,86,43,16
675	PITHORAGARH	V	N	27	N	470200800 98 01 53	01-MAR-25	17-MAR-25	55,67,16
676	PITHORAGARH	V	N	28	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,40,28,29
677	PITHORAGARH	V	N	29	N	470200800 98 01 53	01-MAR-25	17-MAR-25	69,22,01
678	PITHORAGARH	V	N	3	N	470200101 02 00 53	01-MAR-25	11-MAR-25	1,91,28,90
679	PITHORAGARH	V	N	30	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,95,15,44
680	PITHORAGARH	V	N	31	N	470200800 98 01 53	01-MAR-25	17-MAR-25	57,78,93
681	PITHORAGARH	V	N	32	N	470200101 03 00 53	01-MAR-25	17-MAR-25	39,35,45
682	PITHORAGARH	V	N	33	N	470200800 98 01 53	01-MAR-25	17-MAR-25	2,54,07,42
683	PITHORAGARH	V	N	34	N	470200800 98 01 53	01-MAR-25	19-MAR-25	19,45
684	PITHORAGARH	V	N	35	N	470200800 98 01 53	01-MAR-25	19-MAR-25	17,01
685	PITHORAGARH	V	N	36	N	470200800 98 01 53	01-MAR-25	19-MAR-25	3,14,47
686	PITHORAGARH	V	N	37	N	470200800 98 01 53	01-MAR-25	19-MAR-25	10,70,43
687	PITHORAGARH	V	N	38	N	470200800 98 01 53	01-MAR-25	19-MAR-25	25,08
688	PITHORAGARH	V	N	39	N	470200800 98 01 53	01-MAR-25	19-MAR-25	1,29,96,79
689	PITHORAGARH	V	N	4	N	470200101 03 00 53	01-MAR-25	11-MAR-25	39,37,79
690	PITHORAGARH	V	N	40	N	470200800 98 01 53	01-MAR-25	19-MAR-25	35,97
691	PITHORAGARH	V	N	41	N	470200800 98 01 53	01-MAR-25	19-MAR-25	3,92,52
692	PITHORAGARH	V	N	42	N	470200101 02 00 53	01-MAR-25	19-MAR-25	3,35,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
693	PITHORAGARH	V	N	43	N	470200800 98 01 53	01-MAR-25	19-MAR-25	11,34
694	PITHORAGARH	V	N	44	N	470200101 02 00 53	01-MAR-25	19-MAR-25	1,50,00
695	PITHORAGARH	V	N	45	N	470200800 98 01 53	01-MAR-25	19-MAR-25	15,00,00
696	PITHORAGARH	V	N	46	N	470200800 98 01 53	01-MAR-25	19-MAR-25	1,96,88,45
697	PITHORAGARH	V	N	47	N	470200800 98 01 53	01-MAR-25	19-MAR-25	32,08
698	PITHORAGARH	V	N	48	N	470200800 98 01 53	01-MAR-25	19-MAR-25	59,72
699	PITHORAGARH	V	N	49	N	470200800 98 01 53	01-MAR-25	19-MAR-25	43,42
700	PITHORAGARH	V	N	5	N	470200800 98 01 53	01-MAR-25	11-MAR-25	29,93,40
701	PITHORAGARH	V	N	51	N	470200800 98 01 53	01-MAR-25	19-MAR-25	28,33
702	PITHORAGARH	V	N	52	N	470200101 02 00 53	01-MAR-25	19-MAR-25	15,00
703	PITHORAGARH	V	N	53	N	470200101 02 00 53	01-MAR-25	19-MAR-25	4,90
704	PITHORAGARH	V	N	54	N	470200101 03 00 53	01-MAR-25	19-MAR-25	3,30,00
705	PITHORAGARH	V	N	55	N	470200800 98 01 53	01-MAR-25	20-MAR-25	19,65,16
706	PITHORAGARH	V	N	56	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,41,72
707	PITHORAGARH	V	N	57	N	470200800 98 01 53	01-MAR-25	20-MAR-25	35,14,83
708	PITHORAGARH	V	N	58	N	470200800 98 01 53	01-MAR-25	20-MAR-25	7,30,00
709	PITHORAGARH	V	N	59	N	470200101 03 00 53	01-MAR-25	20-MAR-25	54,28
710	PITHORAGARH	V	N	6	N	470200800 98 01 53	01-MAR-25	11-MAR-25	31,23,79
711	PITHORAGARH	V	N	60	N	470200800 98 01 53	01-MAR-25	20-MAR-25	3,14,47
712	PITHORAGARH	V	N	61	N	470200800 98 01 53	01-MAR-25	20-MAR-25	55,00
713	PITHORAGARH	V	N	62	N	470200101 02 00 53	01-MAR-25	20-MAR-25	4,11
714	PITHORAGARH	V	N	63	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,93,40
715	PITHORAGARH	V	N	64	N	470200800 98 01 53	01-MAR-25	20-MAR-25	83,19
716	PITHORAGARH	V	N	65	N	470200800 98 01 53	01-MAR-25	20-MAR-25	11,15,27
717	PITHORAGARH	V	N	66	N	470200800 98 01 53	01-MAR-25	20-MAR-25	55,00
718	PITHORAGARH	V	N	67	N	470200800 98 01 53	01-MAR-25	20-MAR-25	41,40,18
719	PITHORAGARH	V	N	68	N	470200800 98 01 53	01-MAR-25	25-MAR-25	2,49,00
720	PITHORAGARH	V	N	69	N	470200800 98 01 53	01-MAR-25	25-MAR-25	2,43,00
721	PITHORAGARH	V	N	7	N	470200800 98 01 53	01-MAR-25	11-MAR-25	1,49,26,43
722	PITHORAGARH	V	N	70	N	470200800 98 01 53	01-MAR-25	25-MAR-25	1,54,82
723	PITHORAGARH	V	N	71	N	470200800 98 01 53	01-MAR-25	28-MAR-25	6,54,61
724	PITHORAGARH	V	N	72	N	470200800 98 01 53	01-MAR-25	28-MAR-25	13,09,22
725	PITHORAGARH	V	N	73	N	470200800 98 01 53	01-MAR-25	28-MAR-25	8,98,04
726	PITHORAGARH	V	N	74	N	470200800 98 01 53	01-MAR-25	28-MAR-25	4,27,34
727	PITHORAGARH	V	N	75	N	470200800 98 01 53	01-MAR-25	28-MAR-25	7,05,68
728	PITHORAGARH	V	N	8	N	470200800 98 01 53	01-MAR-25	11-MAR-25	41,38,00
729	PITHORAGARH	V	N	9	N	470200800 98 01 53	01-MAR-25	17-MAR-25	81,52,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
730	CHAMOLI	V	N	1	N	470200800 98 01 53	01-MAR-25	03-MAR-25	1,12,70,92
731	CHAMOLI	V	N	10	N	470200800 98 01 53	01-MAR-25	07-MAR-25	64,82,63
732	CHAMOLI	V	N	11	N	470200800 98 01 53	01-MAR-25	07-MAR-25	59,93,82
733	CHAMOLI	V	N	12	N	470200800 98 01 53	01-MAR-25	13-MAR-25	15,69,40
734	CHAMOLI	V	N	13	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,21,62,02
735	CHAMOLI	V	N	14	N	470200800 98 01 53	01-MAR-25	20-MAR-25	52,54,68
736	CHAMOLI	V	N	15	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,13,90,52
737	CHAMOLI	V	N	16	N	470200800 98 01 53	01-MAR-25	20-MAR-25	36,98,33
738	CHAMOLI	V	N	17	N	470200800 98 01 53	01-MAR-25	20-MAR-25	59,11,52
739	CHAMOLI	V	N	18	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,90,22,54
740	CHAMOLI	V	N	19	N	470200800 98 01 53	01-MAR-25	20-MAR-25	85,99,04
741	CHAMOLI	V	N	2	N	470200800 98 01 53	01-MAR-25	07-MAR-25	1,91,38,57
742	CHAMOLI	V	N	20	N	470200800 98 01 53	01-MAR-25	20-MAR-25	36,56,89
743	CHAMOLI	V	N	21	N	470200800 98 01 53	01-MAR-25	20-MAR-25	39,65,55
744	CHAMOLI	V	N	22	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,76,40,26
745	CHAMOLI	V	N	23	N	470200800 98 01 53	01-MAR-25	20-MAR-25	91,54,79
746	CHAMOLI	V	N	24	N	470200800 98 01 53	01-MAR-25	20-MAR-25	66,24,52
747	CHAMOLI	V	N	25	N	470200800 98 01 53	01-MAR-25	20-MAR-25	91,43,27
748	CHAMOLI	V	N	26	N	470200101 02 00 53	01-MAR-25	20-MAR-25	75,66,11
749	CHAMOLI	V	N	27	N	470200101 03 00 53	01-MAR-25	20-MAR-25	1,76,67,42
750	CHAMOLI	V	N	28	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,64,18,21
751	CHAMOLI	V	N	29	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,10,99,48
752	CHAMOLI	V	N	3	N	470200800 98 01 53	01-MAR-25	07-MAR-25	1,36,96,76
753	CHAMOLI	V	N	30	N	470200101 02 00 53	01-MAR-25	20-MAR-25	19,23,89
754	CHAMOLI	V	N	31	N	470200800 98 01 53	01-MAR-25	24-MAR-25	2,48,12
755	CHAMOLI	V	N	32	N	470200800 98 01 53	01-MAR-25	24-MAR-25	2,43,80
756	CHAMOLI	V	N	33	N	470200101 03 00 53	01-MAR-25	24-MAR-25	5,90,00
757	CHAMOLI	V	N	34	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,20,26,05
758	CHAMOLI	V	N	35	N	470200101 03 00 53	01-MAR-25	24-MAR-25	11,51,06
759	CHAMOLI	V	N	36	N	470200800 98 01 53	01-MAR-25	24-MAR-25	67,00,56
760	CHAMOLI	V	N	37	N	470200800 98 01 53	01-MAR-25	24-MAR-25	86,33,76
761	CHAMOLI	V	N	38	N	470200800 98 01 53	01-MAR-25	24-MAR-25	76,60,12
762	CHAMOLI	V	N	39	N	470200800 98 01 53	01-MAR-25	24-MAR-25	49,48,09
763	CHAMOLI	V	N	4	N	470200800 98 01 53	01-MAR-25	07-MAR-25	1,30,89,20
764	CHAMOLI	V	N	40	N	470200101 03 00 53	01-MAR-25	24-MAR-25	14,75
765	CHAMOLI	V	N	41	N	470200800 98 01 53	01-MAR-25	24-MAR-25	79,30
766	CHAMOLI	V	N	42	N	470200800 98 01 53	01-MAR-25	24-MAR-25	55,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
767	CHAMOLI	V	N	43	N	470200800 98 01 53	01-MAR-25	24-MAR-25	7,99,00
768	CHAMOLI	V	N	44	N	470200101 03 00 53	01-MAR-25	24-MAR-25	1,70,00
769	CHAMOLI	V	N	45	N	470200101 03 00 53	01-MAR-25	24-MAR-25	89,88
770	CHAMOLI	V	N	46	N	470200800 98 01 53	01-MAR-25	24-MAR-25	70,14
771	CHAMOLI	V	N	47	N	470200101 03 00 53	01-MAR-25	24-MAR-25	1,09,12
772	CHAMOLI	V	N	48	N	470200101 03 00 53	01-MAR-25	24-MAR-25	5,90
773	CHAMOLI	V	N	49	N	470200800 98 01 53	01-MAR-25	24-MAR-25	2,42,08
774	CHAMOLI	V	N	5	N	470200800 98 01 53	01-MAR-25	11-MAR-25	2,51,47,59
775	CHAMOLI	V	N	50	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,14,50
776	CHAMOLI	V	N	51	N	470200800 98 01 53	01-MAR-25	24-MAR-25	2,42,08
777	CHAMOLI	V	N	52	N	470200800 98 01 53	01-MAR-25	24-MAR-25	29,50
778	CHAMOLI	V	N	53	N	470200101 03 00 53	01-MAR-25	24-MAR-25	59,87
779	CHAMOLI	V	N	54	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,66,00
780	CHAMOLI	V	N	55	N	470200800 98 01 53	01-MAR-25	25-MAR-25	5,88
781	CHAMOLI	V	N	56	N	470200800 98 01 53	01-MAR-25	25-MAR-25	8,50
782	CHAMOLI	V	N	57	N	470200101 03 00 53	01-MAR-25	25-MAR-25	20,00
783	CHAMOLI	V	N	58	N	470200101 03 00 53	01-MAR-25	25-MAR-25	22,00
784	CHAMOLI	V	N	59	N	470200800 98 01 53	01-MAR-25	25-MAR-25	68,88,58
785	CHAMOLI	V	N	6	N	470200800 98 01 53	01-MAR-25	11-MAR-25	1,13,02,00
786	CHAMOLI	V	N	60	N	470200800 98 01 53	01-MAR-25	26-MAR-25	96,30
787	CHAMOLI	V	N	61	N	470200800 98 01 53	01-MAR-25	26-MAR-25	83,68,49
788	CHAMOLI	V	N	62	N	470200800 98 01 53	01-MAR-25	26-MAR-25	62,31
789	CHAMOLI	V	N	63	N	470200800 98 01 53	01-MAR-25	26-MAR-25	91,08,61
790	CHAMOLI	V	N	64	N	470200800 98 01 53	01-MAR-25	26-MAR-25	10,84,00
791	CHAMOLI	V	N	7	N	470200800 98 01 53	01-MAR-25	11-MAR-25	13,09,80
792	CHAMOLI	V	N	8	N	470200800 98 01 53	01-MAR-25	07-MAR-25	54,57,96
793	CHAMOLI	V	N	9	N	470200800 98 01 53	01-MAR-25	11-MAR-25	2,30,66,23

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
794	UTTARKASHI	V	N	1	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,01,17,19
795	UTTARKASHI	V	N	10	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,27,26,85
796	UTTARKASHI	V	N	11	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,75,90,26
797	UTTARKASHI	V	N	12	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,02,49,59
798	UTTARKASHI	V	N	13	N	470200101 02 00 53	01-MAR-25	15-MAR-25	41,61,78
799	UTTARKASHI	V	N	14	N	470200800 98 01 53	01-MAR-25	15-MAR-25	67,11,07
800	UTTARKASHI	V	N	15	N	470200800 98 01 53	01-MAR-25	15-MAR-25	46,46,69

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
801	UTTARKASHI	V	N	16	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,02,36,51
802	UTTARKASHI	V	N	17	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,44,98,00
803	UTTARKASHI	V	N	18	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,37,42,87
804	UTTARKASHI	V	N	19	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,64,55,38
805	UTTARKASHI	V	N	2	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,93,25,00
806	UTTARKASHI	V	N	20	N	470200800 98 01 53	01-MAR-25	17-MAR-25	61,48,34
807	UTTARKASHI	V	N	21	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,30,58,89
808	UTTARKASHI	V	N	22	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,28,91,57
809	UTTARKASHI	V	N	23	N	470200800 98 01 53	01-MAR-25	17-MAR-25	11,80,00
810	UTTARKASHI	V	N	24	N	470200800 98 01 53	01-MAR-25	18-MAR-25	1,49,35,02
811	UTTARKASHI	V	N	25	N	470200800 98 01 53	01-MAR-25	18-MAR-25	88,87,90
812	UTTARKASHI	V	N	26	N	470200800 98 01 53	01-MAR-25	18-MAR-25	15,33,88
813	UTTARKASHI	V	N	27	N	470200800 98 01 53	01-MAR-25	18-MAR-25	1,99,15,65
814	UTTARKASHI	V	N	28	N	470200101 02 00 53	01-MAR-25	18-MAR-25	90,14,81
815	UTTARKASHI	V	N	29	N	470200800 98 01 53	01-MAR-25	18-MAR-25	98,65,71
816	UTTARKASHI	V	N	3	N	470200800 98 01 53	01-MAR-25	15-MAR-25	96,58,18
817	UTTARKASHI	V	N	30	N	470200800 98 01 53	01-MAR-25	19-MAR-25	49,70,45
818	UTTARKASHI	V	N	31	N	470200800 98 01 53	01-MAR-25	19-MAR-25	49,68,91
819	UTTARKASHI	V	N	32	N	470200800 98 01 53	01-MAR-25	19-MAR-25	27,45,78
820	UTTARKASHI	V	N	33	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,51,30,76
821	UTTARKASHI	V	N	34	N	470200800 98 01 53	01-MAR-25	20-MAR-25	11,56
822	UTTARKASHI	V	N	35	N	470200101 02 00 53	01-MAR-25	20-MAR-25	3,15,02
823	UTTARKASHI	V	N	36	N	470200800 98 01 53	01-MAR-25	20-MAR-25	27,03,13
824	UTTARKASHI	V	N	37	N	470200800 98 01 53	01-MAR-25	20-MAR-25	68,76,69
825	UTTARKASHI	V	N	38	N	470200101 02 00 53	01-MAR-25	20-MAR-25	3,58,90
826	UTTARKASHI	V	N	39	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,26,71,57
827	UTTARKASHI	V	N	4	N	470200800 98 01 53	01-MAR-25	15-MAR-25	73,06,64
828	UTTARKASHI	V	N	40	N	470200800 98 01 53	01-MAR-25	20-MAR-25	2,29,72
829	UTTARKASHI	V	N	41	N	470200800 98 01 53	01-MAR-25	20-MAR-25	30,12,88
830	UTTARKASHI	V	N	42	N	470200101 03 00 53	01-MAR-25	20-MAR-25	1,75,43,40
831	UTTARKASHI	V	N	43	N	470200800 98 01 53	01-MAR-25	20-MAR-25	31,32,92
832	UTTARKASHI	V	N	44	N	470200800 98 01 53	01-MAR-25	21-MAR-25	2,94
833	UTTARKASHI	V	N	45	N	470200101 02 00 53	01-MAR-25	21-MAR-25	89,49
834	UTTARKASHI	V	N	46	N	470200800 98 01 53	01-MAR-25	21-MAR-25	24,96,00
835	UTTARKASHI	V	N	5	N	470200800 98 01 53	01-MAR-25	15-MAR-25	2,07,72,61
836	UTTARKASHI	V	N	6	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,75,17,69
837	UTTARKASHI	V	N	7	N	470200800 98 01 53	01-MAR-25	15-MAR-25	62,89,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
838	UTTARKASHI	V	N	8	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,67,44,66
839	UTTARKASHI	V	N	9	N	470200800 98 01 53	01-MAR-25	15-MAR-25	79,07,22

DDO- 42002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
840	PAURI GARHWAL	V	N	1	N	470200800 98 01 53	01-MAR-25	05-MAR-25	14,50,56
841	PAURI GARHWAL	V	N	10	N	470200800 98 01 53	01-MAR-25	05-MAR-25	4,34,76
842	PAURI GARHWAL	V	N	100	N	470200800 98 01 53	01-MAR-25	20-MAR-25	2,39,50
843	PAURI GARHWAL	V	N	101	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,31,57
844	PAURI GARHWAL	V	N	102	N	470200800 98 01 53	01-MAR-25	20-MAR-25	2,48,00
845	PAURI GARHWAL	V	N	103	N	470200800 98 01 53	01-MAR-25	20-MAR-25	81,20
846	PAURI GARHWAL	V	N	104	N	470200800 98 01 53	01-MAR-25	20-MAR-25	83,25
847	PAURI GARHWAL	V	N	105	N	470200800 98 01 53	01-MAR-25	20-MAR-25	42,54
848	PAURI GARHWAL	V	N	106	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,75,00
849	PAURI GARHWAL	V	N	107	N	470200800 98 01 53	01-MAR-25	20-MAR-25	52,00
850	PAURI GARHWAL	V	N	108	N	470200800 98 01 53	01-MAR-25	20-MAR-25	18,56
851	PAURI GARHWAL	V	N	109	N	470200800 98 01 53	01-MAR-25	25-MAR-25	1,58,97
852	PAURI GARHWAL	V	N	11	N	470200101 03 00 53	01-MAR-25	05-MAR-25	2,46,00
853	PAURI GARHWAL	V	N	12	N	470200800 98 01 53	01-MAR-25	05-MAR-25	88,91,22
854	PAURI GARHWAL	V	N	13	N	470200800 98 01 53	01-MAR-25	05-MAR-25	24,06,94
855	PAURI GARHWAL	V	N	14	N	470200800 98 01 53	01-MAR-25	05-MAR-25	18,22,55
856	PAURI GARHWAL	V	N	15	N	470200800 98 01 53	01-MAR-25	05-MAR-25	94,38,41
857	PAURI GARHWAL	V	N	16	N	470200800 98 01 53	01-MAR-25	05-MAR-25	6,45,84
858	PAURI GARHWAL	V	N	17	N	470200800 98 01 53	01-MAR-25	05-MAR-25	2,40,63
859	PAURI GARHWAL	V	N	18	N	470200101 03 00 53	01-MAR-25	05-MAR-25	2,47,50
860	PAURI GARHWAL	V	N	19	N	470200800 98 01 53	01-MAR-25	05-MAR-25	34,40,66
861	PAURI GARHWAL	V	N	2	N	470200800 98 01 53	01-MAR-25	05-MAR-25	6,47,18
862	PAURI GARHWAL	V	N	20	N	470200101 02 00 53	01-MAR-25	05-MAR-25	59,27,37
863	PAURI GARHWAL	V	N	21	N	470200800 98 01 53	01-MAR-25	05-MAR-25	49,92,10
864	PAURI GARHWAL	V	N	22	N	470200800 98 01 53	01-MAR-25	05-MAR-25	10,73,72
865	PAURI GARHWAL	V	N	23	N	470200800 98 01 53	01-MAR-25	06-MAR-25	2,79,50
866	PAURI GARHWAL	V	N	24	N	470200101 02 00 53	01-MAR-25	06-MAR-25	2,80,00
867	PAURI GARHWAL	V	N	25	N	470200800 98 01 53	01-MAR-25	11-MAR-25	94,05,23
868	PAURI GARHWAL	V	N	26	N	470200800 98 01 53	01-MAR-25	11-MAR-25	85,24,91
869	PAURI GARHWAL	V	N	27	N	470200800 98 01 53	01-MAR-25	11-MAR-25	55,33,10
870	PAURI GARHWAL	V	N	28	N	470200800 98 01 53	01-MAR-25	11-MAR-25	67,98,81
871	PAURI GARHWAL	V	N	29	N	470200800 98 01 53	01-MAR-25	11-MAR-25	1,47,28,91

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
872	PAURI GARHWAL	V	N	3	N	470200101 02 00 53	01-MAR-25	05-MAR-25	34,59,73
873	PAURI GARHWAL	V	N	30	N	470200800 98 01 53	01-MAR-25	11-MAR-25	2,12,47,37
874	PAURI GARHWAL	V	N	31	N	470200800 98 01 53	01-MAR-25	15-MAR-25	26,36,29
875	PAURI GARHWAL	V	N	32	N	470200101 02 00 53	01-MAR-25	15-MAR-25	64,30
876	PAURI GARHWAL	V	N	33	N	470200101 02 00 53	01-MAR-25	15-MAR-25	97,50
877	PAURI GARHWAL	V	N	34	N	470200800 98 01 53	01-MAR-25	15-MAR-25	3,84,08
878	PAURI GARHWAL	V	N	35	N	470200101 02 00 53	01-MAR-25	15-MAR-25	2,46,40
879	PAURI GARHWAL	V	N	36	N	470200101 02 00 53	01-MAR-25	15-MAR-25	2,36,70
880	PAURI GARHWAL	V	N	37	N	470200800 98 01 53	01-MAR-25	15-MAR-25	25,20,44
881	PAURI GARHWAL	V	N	38	N	470200800 98 01 53	01-MAR-25	15-MAR-25	30,00,02
882	PAURI GARHWAL	V	N	39	N	470200800 98 01 53	01-MAR-25	15-MAR-25	80,21,24
883	PAURI GARHWAL	V	N	4	N	470200800 98 01 53	01-MAR-25	05-MAR-25	6,59,13
884	PAURI GARHWAL	V	N	40	N	470200800 98 01 53	01-MAR-25	15-MAR-25	29,36,92
885	PAURI GARHWAL	V	N	41	N	470200800 98 01 53	01-MAR-25	15-MAR-25	74,16,44
886	PAURI GARHWAL	V	N	42	N	470200800 98 01 53	01-MAR-25	15-MAR-25	58,86,08
887	PAURI GARHWAL	V	N	43	N	470200800 98 01 53	01-MAR-25	15-MAR-25	25,00,31
888	PAURI GARHWAL	V	N	44	N	470200800 98 01 53	01-MAR-25	15-MAR-25	45,35,75
889	PAURI GARHWAL	V	N	45	N	470200800 98 01 53	01-MAR-25	15-MAR-25	21,46,93
890	PAURI GARHWAL	V	N	46	N	470200800 98 01 53	01-MAR-25	15-MAR-25	24,86,52
891	PAURI GARHWAL	V	N	47	N	470200800 98 01 53	01-MAR-25	15-MAR-25	80,21,24
892	PAURI GARHWAL	V	N	48	N	470200800 98 01 53	01-MAR-25	15-MAR-25	46,32,26
893	PAURI GARHWAL	V	N	49	N	470200101 02 00 53	01-MAR-25	15-MAR-25	3,66,50
894	PAURI GARHWAL	V	N	5	N	470200800 98 01 53	01-MAR-25	05-MAR-25	6,54,90
895	PAURI GARHWAL	V	N	50	N	470200800 98 01 53	01-MAR-25	15-MAR-25	56,02,22
896	PAURI GARHWAL	V	N	51	N	470200800 98 01 53	01-MAR-25	15-MAR-25	47,00,81
897	PAURI GARHWAL	V	N	52	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,99,00
898	PAURI GARHWAL	V	N	53	N	470200800 98 01 53	01-MAR-25	15-MAR-25	2,28,00
899	PAURI GARHWAL	V	N	54	N	470200800 98 01 53	01-MAR-25	15-MAR-25	4,45,50
900	PAURI GARHWAL	V	N	55	N	470200800 98 01 53	01-MAR-25	15-MAR-25	34,85,94
901	PAURI GARHWAL	V	N	56	N	470200800 98 01 53	01-MAR-25	15-MAR-25	4,45,50
902	PAURI GARHWAL	V	N	57	N	470200800 98 01 53	01-MAR-25	15-MAR-25	5,99,50
903	PAURI GARHWAL	V	N	58	N	470200800 98 01 53	01-MAR-25	15-MAR-25	92,43,19
904	PAURI GARHWAL	V	N	59	N	470200800 98 01 53	01-MAR-25	15-MAR-25	6,21,50
905	PAURI GARHWAL	V	N	6	N	470200101 03 00 53	01-MAR-25	05-MAR-25	15,62,93
906	PAURI GARHWAL	V	N	60	N	470200101 02 00 53	01-MAR-25	15-MAR-25	49,00
907	PAURI GARHWAL	V	N	61	N	470200800 98 01 53	01-MAR-25	15-MAR-25	6,38,00
908	PAURI GARHWAL	V	N	62	N	470200800 98 01 53	01-MAR-25	15-MAR-25	4,01,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
909	PAURI GARHWAL	V	N	63	N	470200800 98 01 53	01-MAR-25	15-MAR-25	55,26,51
910	PAURI GARHWAL	V	N	64	N	470200800 98 01 53	01-MAR-25	15-MAR-25	53,09,30
911	PAURI GARHWAL	V	N	65	N	470200800 98 01 53	01-MAR-25	15-MAR-25	2,74,82
912	PAURI GARHWAL	V	N	66	N	470200800 98 01 53	01-MAR-25	15-MAR-25	2,66,64
913	PAURI GARHWAL	V	N	67	N	470200800 98 01 53	01-MAR-25	15-MAR-25	47,78,33
914	PAURI GARHWAL	V	N	68	N	470200800 98 01 53	01-MAR-25	15-MAR-25	2,74,55
915	PAURI GARHWAL	V	N	69	N	470200800 98 01 53	01-MAR-25	15-MAR-25	2,17,46
916	PAURI GARHWAL	V	N	7	N	470200800 98 01 53	01-MAR-25	05-MAR-25	7,48,55
917	PAURI GARHWAL	V	N	70	N	470200800 98 01 53	01-MAR-25	17-MAR-25	46,13,18
918	PAURI GARHWAL	V	N	71	N	470200800 98 01 53	01-MAR-25	17-MAR-25	2,74,68
919	PAURI GARHWAL	V	N	72	N	470200800 98 01 53	01-MAR-25	17-MAR-25	33,86,96
920	PAURI GARHWAL	V	N	73	N	470200800 98 01 53	01-MAR-25	17-MAR-25	44,18,26
921	PAURI GARHWAL	V	N	74	N	470200800 98 01 53	01-MAR-25	17-MAR-25	34,40,40
922	PAURI GARHWAL	V	N	75	N	470200800 98 01 53	01-MAR-25	17-MAR-25	15,00,74
923	PAURI GARHWAL	V	N	76	N	470200800 98 01 53	01-MAR-25	17-MAR-25	18,42,56
924	PAURI GARHWAL	V	N	77	N	470200800 98 01 53	01-MAR-25	17-MAR-25	34,36,41
925	PAURI GARHWAL	V	N	78	N	470200800 98 01 53	01-MAR-25	18-MAR-25	1,52,00
926	PAURI GARHWAL	V	N	79	N	470200800 98 01 53	01-MAR-25	18-MAR-25	60,75
927	PAURI GARHWAL	V	N	8	N	470200800 98 01 53	01-MAR-25	05-MAR-25	26,42,07
928	PAURI GARHWAL	V	N	80	N	470200800 98 01 53	01-MAR-25	18-MAR-25	1,95,00
929	PAURI GARHWAL	V	N	81	N	470200800 98 01 53	01-MAR-25	18-MAR-25	1,23,90
930	PAURI GARHWAL	V	N	82	N	470200800 98 01 53	01-MAR-25	18-MAR-25	1,37,40
931	PAURI GARHWAL	V	N	83	N	470200800 98 01 53	01-MAR-25	18-MAR-25	72,39
932	PAURI GARHWAL	V	N	84	N	470200800 98 01 53	01-MAR-25	18-MAR-25	2,47,52
933	PAURI GARHWAL	V	N	85	N	470200800 98 01 53	01-MAR-25	18-MAR-25	7,64,50
934	PAURI GARHWAL	V	N	86	N	470200800 98 01 53	01-MAR-25	18-MAR-25	2,22,50
935	PAURI GARHWAL	V	N	87	N	470200800 98 01 53	01-MAR-25	18-MAR-25	59,57
936	PAURI GARHWAL	V	N	88	N	470200800 98 01 53	01-MAR-25	18-MAR-25	2,48,25
937	PAURI GARHWAL	V	N	89	N	470200800 98 01 53	01-MAR-25	18-MAR-25	2,46,15
938	PAURI GARHWAL	V	N	9	N	470200800 98 01 53	01-MAR-25	05-MAR-25	2,23,73
939	PAURI GARHWAL	V	N	90	N	470200800 98 01 53	01-MAR-25	18-MAR-25	4,67,50
940	PAURI GARHWAL	V	N	91	N	470200800 98 01 53	01-MAR-25	18-MAR-25	2,49,90
941	PAURI GARHWAL	V	N	92	N	470200800 98 01 53	01-MAR-25	20-MAR-25	67,67
942	PAURI GARHWAL	V	N	93	N	470200800 98 01 53	01-MAR-25	20-MAR-25	26,50
943	PAURI GARHWAL	V	N	94	N	470200800 98 01 53	01-MAR-25	20-MAR-25	18,54
944	PAURI GARHWAL	V	N	95	N	470200800 98 01 53	01-MAR-25	20-MAR-25	48,00
945	PAURI GARHWAL	V	N	96	N	470200800 98 01 53	01-MAR-25	20-MAR-25	63,50

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946	PAURI GARHWAL	V	N	97	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,64,15
947	PAURI GARHWAL	V	N	98	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,29,67
948	PAURI GARHWAL	V	N	99	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
949	TEHRI GARHWAL	V	N	1	N	470200800 98 01 53	01-MAR-25	03-MAR-25	12,22,41
950	TEHRI GARHWAL	V	N	10	N	470200800 98 01 53	01-MAR-25	11-MAR-25	80,97,58
951	TEHRI GARHWAL	V	N	11	N	470200800 98 01 53	01-MAR-25	11-MAR-25	87,13,47
952	TEHRI GARHWAL	V	N	12	N	470200800 98 01 53	01-MAR-25	11-MAR-25	1,09,72,65
953	TEHRI GARHWAL	V	N	13	N	470200800 98 01 53	01-MAR-25	11-MAR-25	4,43,86
954	TEHRI GARHWAL	V	N	14	N	470200101 02 00 53	01-MAR-25	11-MAR-25	1,20,89
955	TEHRI GARHWAL	V	N	15	N	470200800 98 01 53	01-MAR-25	11-MAR-25	6,41,33
956	TEHRI GARHWAL	V	N	16	N	470200800 98 01 53	01-MAR-25	11-MAR-25	72,98,54
957	TEHRI GARHWAL	V	N	17	N	470200800 98 01 53	01-MAR-25	11-MAR-25	33,34,82
958	TEHRI GARHWAL	V	N	18	N	470200800 98 01 53	01-MAR-25	07-MAR-25	1,90,59,74
959	TEHRI GARHWAL	V	N	19	N	470200800 98 01 53	01-MAR-25	11-MAR-25	82,22,57
960	TEHRI GARHWAL	V	N	2	N	470200800 98 01 53	01-MAR-25	03-MAR-25	87,28,68
961	TEHRI GARHWAL	V	N	20	N	470200101 03 00 53	01-MAR-25	15-MAR-25	91,38
962	TEHRI GARHWAL	V	N	21	N	470200101 03 00 53	01-MAR-25	15-MAR-25	3,45,00
963	TEHRI GARHWAL	V	N	22	N	470200101 03 00 53	01-MAR-25	15-MAR-25	17,60
964	TEHRI GARHWAL	V	N	23	N	470200101 03 00 53	01-MAR-25	15-MAR-25	3,71,70
965	TEHRI GARHWAL	V	N	24	N	470200800 98 01 53	01-MAR-25	17-MAR-25	52,53,72
966	TEHRI GARHWAL	V	N	25	N	470200800 98 01 53	01-MAR-25	17-MAR-25	32,81,86
967	TEHRI GARHWAL	V	N	26	N	470200800 98 01 53	01-MAR-25	17-MAR-25	24,73,14
968	TEHRI GARHWAL	V	N	27	N	470200101 03 00 53	01-MAR-25	17-MAR-25	54,36,91
969	TEHRI GARHWAL	V	N	28	N	470200800 98 01 53	01-MAR-25	17-MAR-25	24,96,63
970	TEHRI GARHWAL	V	N	29	N	470200800 98 01 53	01-MAR-25	17-MAR-25	67,72,63
971	TEHRI GARHWAL	V	N	3	N	470200800 98 01 53	01-MAR-25	07-MAR-25	96,57,37
972	TEHRI GARHWAL	V	N	30	N	470200101 03 00 53	01-MAR-25	17-MAR-25	92,51,47
973	TEHRI GARHWAL	V	N	31	N	470200800 98 01 53	01-MAR-25	17-MAR-25	78,21,00
974	TEHRI GARHWAL	V	N	32	N	470200800 98 01 53	01-MAR-25	17-MAR-25	80,63,97
975	TEHRI GARHWAL	V	N	33	N	470200101 03 00 53	01-MAR-25	17-MAR-25	18,00,46
976	TEHRI GARHWAL	V	N	34	N	470200101 03 00 53	01-MAR-25	19-MAR-25	2,76,60
977	TEHRI GARHWAL	V	N	4	N	470200800 98 01 53	01-MAR-25	11-MAR-25	47,80,62
978	TEHRI GARHWAL	V	N	5	N	470200800 98 01 53	01-MAR-25	07-MAR-25	28,18,14
979	TEHRI GARHWAL	V	N	6	N	470200800 98 01 53	01-MAR-25	11-MAR-25	79,11,40

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DDO- 61002235 ***EXECUTIVE ENGINEER EXE ENG HYDREM SPRINLER YOJANA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
980	TEHRI GARHWAL	V	N	7	N	470200800 98 01 53	01-MAR-25	11-MAR-25	1,15,69,91
981	TEHRI GARHWAL	V	N	8	N	470200800 98 01 53	01-MAR-25	11-MAR-25	56,77,40
982	TEHRI GARHWAL	V	N	9	N	470200800 98 01 53	01-MAR-25	11-MAR-25	36,50,93

DDO- 65002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
983	HARIDWAR	V	N	1	N	470200800 98 01 53	01-MAR-25	06-MAR-25	1,60,00
984	HARIDWAR	V	N	10	N	470200800 98 01 53	01-MAR-25	15-MAR-25	5,77,76
985	HARIDWAR	V	N	11	N	470200800 98 01 53	01-MAR-25	15-MAR-25	33,09,44
986	HARIDWAR	V	N	12	N	470200800 98 01 53	01-MAR-25	15-MAR-25	3,08,77
987	HARIDWAR	V	N	13	N	470200800 98 01 53	01-MAR-25	15-MAR-25	5,87,40
988	HARIDWAR	V	N	14	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,63,40
989	HARIDWAR	V	N	15	N	470200800 98 01 53	01-MAR-25	17-MAR-25	2,93,78
990	HARIDWAR	V	N	16	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,38,34
991	HARIDWAR	V	N	17	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,83,45
992	HARIDWAR	V	N	18	N	470200800 98 01 53	01-MAR-25	17-MAR-25	2,12,12
993	HARIDWAR	V	N	19	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,78,68
994	HARIDWAR	V	N	2	N	470200101 03 00 53	01-MAR-25	06-MAR-25	37,76
995	HARIDWAR	V	N	20	N	470200800 98 01 53	01-MAR-25	17-MAR-25	4,45,52
996	HARIDWAR	V	N	21	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,90,60
997	HARIDWAR	V	N	22	N	470200800 98 01 53	01-MAR-25	17-MAR-25	6,17,26
998	HARIDWAR	V	N	23	N	470200800 98 01 53	01-MAR-25	17-MAR-25	3,15,48
999	HARIDWAR	V	N	24	N	470200800 98 01 53	01-MAR-25	17-MAR-25	1,67,50
1000	HARIDWAR	V	N	25	N	470200800 98 01 53	01-MAR-25	18-MAR-25	6,39
1001	HARIDWAR	V	N	26	N	470200800 98 01 53	01-MAR-25	18-MAR-25	35,40
1002	HARIDWAR	V	N	27	N	470200101 03 00 53	01-MAR-25	18-MAR-25	9,81
1003	HARIDWAR	V	N	28	N	470200102 95 02 53	01-MAR-25	21-MAR-25	1,41,48,28
1004	HARIDWAR	V	N	29	N	470200102 95 02 53	01-MAR-25	21-MAR-25	1,80,06,90
1005	HARIDWAR	V	N	3	N	470200101 03 00 53	01-MAR-25	06-MAR-25	17,70
1006	HARIDWAR	V	N	30	N	470200102 95 02 53	01-MAR-25	21-MAR-25	1,41,48,28
1007	HARIDWAR	V	N	31	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,48,75,45
1008	HARIDWAR	V	N	32	N	470200800 98 01 53	01-MAR-25	24-MAR-25	34,40,52
1009	HARIDWAR	V	N	33	N	470200800 98 01 53	01-MAR-25	24-MAR-25	48,07,36
1010	HARIDWAR	V	N	34	N	470200800 98 01 53	01-MAR-25	24-MAR-25	35,35,41
1011	HARIDWAR	V	N	35	N	470200102 95 02 53	01-MAR-25	24-MAR-25	2,79,58,90
1012	HARIDWAR	V	N	36	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,32,47,81
1013	HARIDWAR	V	N	37	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,29,38,04

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1014	HARIDWAR	V	N	38	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,64,57,83
1015	HARIDWAR	V	N	39	N	470200800 98 01 53	01-MAR-25	24-MAR-25	46,55,18
1016	HARIDWAR	V	N	4	N	470200800 98 01 53	01-MAR-25	15-MAR-25	7,31,13
1017	HARIDWAR	V	N	40	N	470200800 98 01 53	01-MAR-25	24-MAR-25	33,91,44
1018	HARIDWAR	V	N	41	N	470200800 98 01 53	01-MAR-25	24-MAR-25	93,62,37
1019	HARIDWAR	V	N	42	N	470200800 98 01 53	01-MAR-25	24-MAR-25	69,92,41
1020	HARIDWAR	V	N	43	N	470200800 98 01 53	01-MAR-25	24-MAR-25	35,76,61
1021	HARIDWAR	V	N	44	N	470200800 98 01 53	01-MAR-25	24-MAR-25	35,65,20
1022	HARIDWAR	V	N	45	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,31,68,69
1023	HARIDWAR	V	N	46	N	470200800 98 01 53	01-MAR-25	24-MAR-25	31,72,88
1024	HARIDWAR	V	N	47	N	470200102 95 02 53	01-MAR-25	24-MAR-25	64,31,04
1025	HARIDWAR	V	N	48	N	470200102 95 02 53	01-MAR-25	24-MAR-25	2,57,24,15
1026	HARIDWAR	V	N	49	N	470200800 98 01 53	01-MAR-25	24-MAR-25	29,87,00
1027	HARIDWAR	V	N	5	N	470200800 98 01 53	01-MAR-25	15-MAR-25	12,19,40
1028	HARIDWAR	V	N	50	N	470200102 95 02 53	01-MAR-25	24-MAR-25	38,58,62
1029	HARIDWAR	V	N	51	N	470200800 98 01 53	01-MAR-25	24-MAR-25	36,17,62
1030	HARIDWAR	V	N	52	N	470200800 98 01 53	01-MAR-25	24-MAR-25	35,35,04
1031	HARIDWAR	V	N	53	N	470200800 98 01 53	01-MAR-25	24-MAR-25	49,60,04
1032	HARIDWAR	V	N	54	N	470200800 98 01 53	01-MAR-25	24-MAR-25	27,92,67
1033	HARIDWAR	V	N	55	N	470200800 98 01 53	01-MAR-25	24-MAR-25	79,37,21
1034	HARIDWAR	V	N	56	N	470200800 98 01 53	01-MAR-25	24-MAR-25	32,66,86
1035	HARIDWAR	V	N	57	N	470200800 98 01 53	01-MAR-25	24-MAR-25	66,34,96
1036	HARIDWAR	V	N	58	N	470200800 98 01 53	01-MAR-25	24-MAR-25	42,97,41
1037	HARIDWAR	V	N	59	N	470200800 98 01 53	01-MAR-25	24-MAR-25	49,50,95
1038	HARIDWAR	V	N	6	N	470200800 98 01 53	01-MAR-25	15-MAR-25	3,62,95
1039	HARIDWAR	V	N	60	N	470200800 98 01 53	01-MAR-25	24-MAR-25	35,87,35
1040	HARIDWAR	V	N	61	N	470200800 98 01 53	01-MAR-25	24-MAR-25	73,19,20
1041	HARIDWAR	V	N	62	N	470200800 98 01 53	01-MAR-25	24-MAR-25	63,18,30
1042	HARIDWAR	V	N	63	N	470200800 98 01 53	01-MAR-25	24-MAR-25	66,73,54
1043	HARIDWAR	V	N	64	N	470200800 98 01 53	01-MAR-25	24-MAR-25	32,94,65
1044	HARIDWAR	V	N	65	N	470200800 98 01 53	01-MAR-25	24-MAR-25	97,54,61
1045	HARIDWAR	V	N	66	N	470200102 95 02 53	01-MAR-25	24-MAR-25	38,58,62
1046	HARIDWAR	V	N	67	N	470200800 98 01 53	01-MAR-25	24-MAR-25	58,16,67
1047	HARIDWAR	V	N	68	N	470200800 98 01 53	01-MAR-25	24-MAR-25	97,54,72
1048	HARIDWAR	V	N	69	N	470200102 95 02 53	01-MAR-25	27-MAR-25	12,86,21
1049	HARIDWAR	V	N	7	N	470200800 98 01 53	01-MAR-25	15-MAR-25	5,90,38
1050	HARIDWAR	V	N	70	N	470200102 95 02 53	01-MAR-25	27-MAR-25	12,86,21

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1051	HARIDWAR	V	N	71	N	470200102 95 02 53	01-MAR-25	27-MAR-25	6,11,64
1052	HARIDWAR	V	N	8	N	470200800 98 01 53	01-MAR-25	15-MAR-25	8,60,08
1053	HARIDWAR	V	N	9	N	470200800 98 01 53	01-MAR-25	15-MAR-25	3,99,66

DDO- 75002235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MINOR IRRIGATION NAINITAL UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1054	UDHAM SINGH NAGAR	V	N	10	N	470200800 98 01 53	01-MAR-25	18-MAR-25	80,00,00
1055	UDHAM SINGH NAGAR	V	N	13	N	470200102 95 02 53	01-MAR-25	21-MAR-25	7,16,25,54
1056	UDHAM SINGH NAGAR	V	N	18	N	470200101 03 00 53	01-MAR-25	21-MAR-25	3,15,00
1057	UDHAM SINGH NAGAR	V	N	20	N	470200102 95 02 53	01-MAR-25	24-MAR-25	1,41,48,28
1058	UDHAM SINGH NAGAR	V	N	22	N	470200101 03 00 53	01-MAR-25	24-MAR-25	2,53,50
1059	UDHAM SINGH NAGAR	V	N	25	N	470200101 03 00 53	01-MAR-25	24-MAR-25	44,78
1060	UDHAM SINGH NAGAR	V	N	5	N	470200800 98 01 53	01-MAR-25	18-MAR-25	1,09,05,40
1061	UDHAM SINGH NAGAR	V	N	6	N	470200102 95 02 53	01-MAR-25	18-MAR-25	90,03,45
1062	UDHAM SINGH NAGAR	V	N	7	N	470200102 95 02 53	01-MAR-25	18-MAR-25	73,79,58
1063	UDHAM SINGH NAGAR	V	N	8	N	470200800 98 01 53	01-MAR-25	18-MAR-25	1,25,30,00
1064	UDHAM SINGH NAGAR	V	N	9	N	470200800 98 01 53	01-MAR-25	18-MAR-25	70,00,00

DDO- 88002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION DIVISION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1065	CHAMPAWAT	V	N	1	N	470200800 98 01 53	01-MAR-25	01-MAR-25	1,41,39,00
1066	CHAMPAWAT	V	N	10	N	470200800 98 01 53	01-MAR-25	04-MAR-25	1,09,22,97
1067	CHAMPAWAT	V	N	11	N	470200800 98 01 53	01-MAR-25	04-MAR-25	1,57,82,95
1068	CHAMPAWAT	V	N	12	N	470200800 98 01 53	01-MAR-25	06-MAR-25	1,20,02,44
1069	CHAMPAWAT	V	N	13	N	470200800 98 01 53	01-MAR-25	12-MAR-25	1,27,37,75
1070	CHAMPAWAT	V	N	14	N	470200800 98 01 53	01-MAR-25	12-MAR-25	1,21,43,64
1071	CHAMPAWAT	V	N	15	N	470200800 98 01 53	01-MAR-25	12-MAR-25	1,20,33,71
1072	CHAMPAWAT	V	N	16	N	470200800 98 01 53	01-MAR-25	12-MAR-25	1,22,10,00
1073	CHAMPAWAT	V	N	17	N	470200800 98 01 53	01-MAR-25	12-MAR-25	93,31,53
1074	CHAMPAWAT	V	N	18	N	470200800 98 01 53	01-MAR-25	20-MAR-25	75,49,40
1075	CHAMPAWAT	V	N	19	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,58,68,85
1076	CHAMPAWAT	V	N	2	N	470200800 98 01 53	01-MAR-25	01-MAR-25	1,55,74,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1077	CHAMPAWAT	V	N	20	N	470200101 03 00 53	01-MAR-25	20-MAR-25	10,59,66
1078	CHAMPAWAT	V	N	21	N	470200800 98 01 53	01-MAR-25	20-MAR-25	31,39,45
1079	CHAMPAWAT	V	N	22	N	470200101 02 00 53	01-MAR-25	20-MAR-25	1,65,87,32
1080	CHAMPAWAT	V	N	23	N	470200800 98 01 53	01-MAR-25	20-MAR-25	65,55,79
1081	CHAMPAWAT	V	N	24	N	470200800 98 01 53	01-MAR-25	20-MAR-25	90,00
1082	CHAMPAWAT	V	N	25	N	470200800 98 01 53	01-MAR-25	20-MAR-25	88,73,53
1083	CHAMPAWAT	V	N	26	N	470200800 98 01 53	01-MAR-25	20-MAR-25	83,31
1084	CHAMPAWAT	V	N	27	N	470200800 98 01 53	01-MAR-25	20-MAR-25	43,58,26
1085	CHAMPAWAT	V	N	28	N	470200800 98 01 53	01-MAR-25	20-MAR-25	29,11,14
1086	CHAMPAWAT	V	N	29	N	470200800 98 01 53	01-MAR-25	20-MAR-25	80,00
1087	CHAMPAWAT	V	N	3	N	470200800 98 01 53	01-MAR-25	04-MAR-25	97,82,52
1088	CHAMPAWAT	V	N	30	N	470200800 98 01 53	01-MAR-25	20-MAR-25	8,48,11
1089	CHAMPAWAT	V	N	31	N	470200800 98 01 53	01-MAR-25	20-MAR-25	33,33,16
1090	CHAMPAWAT	V	N	32	N	470200800 98 01 53	01-MAR-25	20-MAR-25	53,51,47
1091	CHAMPAWAT	V	N	33	N	470200800 98 01 53	01-MAR-25	20-MAR-25	1,00,59,09
1092	CHAMPAWAT	V	N	34	N	470200800 98 01 53	01-MAR-25	21-MAR-25	2,20,83
1093	CHAMPAWAT	V	N	35	N	470200101 03 00 53	01-MAR-25	21-MAR-25	1,94,04
1094	CHAMPAWAT	V	N	36	N	470200800 98 01 53	01-MAR-25	21-MAR-25	15,01,82
1095	CHAMPAWAT	V	N	37	N	470200800 98 01 53	01-MAR-25	21-MAR-25	46,00
1096	CHAMPAWAT	V	N	38	N	470200800 98 01 53	01-MAR-25	21-MAR-25	1,85,00
1097	CHAMPAWAT	V	N	39	N	470200101 02 00 53	01-MAR-25	21-MAR-25	17,55
1098	CHAMPAWAT	V	N	4	N	470200800 98 01 53	01-MAR-25	04-MAR-25	1,33,43,53
1099	CHAMPAWAT	V	N	40	N	470200800 98 01 53	01-MAR-25	21-MAR-25	50,00
1100	CHAMPAWAT	V	N	41	N	470200800 98 01 53	01-MAR-25	21-MAR-25	2,19,80
1101	CHAMPAWAT	V	N	42	N	470200101 02 00 53	01-MAR-25	21-MAR-25	1,00,00
1102	CHAMPAWAT	V	N	43	N	470200101 02 00 53	01-MAR-25	21-MAR-25	1,57,07
1103	CHAMPAWAT	V	N	44	N	470200800 98 01 53	01-MAR-25	21-MAR-25	22,71
1104	CHAMPAWAT	V	N	45	N	470200800 98 01 53	01-MAR-25	21-MAR-25	1,21,54
1105	CHAMPAWAT	V	N	46	N	470200101 03 00 53	01-MAR-25	21-MAR-25	1,46,17
1106	CHAMPAWAT	V	N	47	N	470200800 98 01 53	01-MAR-25	21-MAR-25	2,91,14
1107	CHAMPAWAT	V	N	48	N	470200101 02 00 53	01-MAR-25	21-MAR-25	23,20,81
1108	CHAMPAWAT	V	N	49	N	470200101 02 00 53	01-MAR-25	21-MAR-25	25,00
1109	CHAMPAWAT	V	N	5	N	470200800 98 01 53	01-MAR-25	04-MAR-25	61,77,95
1110	CHAMPAWAT	V	N	50	N	470200101 02 00 53	01-MAR-25	24-MAR-25	43,07
1111	CHAMPAWAT	V	N	51	N	470200101 02 00 53	01-MAR-25	24-MAR-25	1,91,98
1112	CHAMPAWAT	V	N	52	N	470200101 02 00 53	01-MAR-25	24-MAR-25	1,37,50
1113	CHAMPAWAT	V	N	53	N	470200101 02 00 53	01-MAR-25	24-MAR-25	8,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1114	CHAMPAWAT	V	N	54	N	470200101 02 00 53	01-MAR-25	24-MAR-25	1,37,50
1115	CHAMPAWAT	V	N	55	N	470200101 02 00 53	01-MAR-25	24-MAR-25	1,17,00
1116	CHAMPAWAT	V	N	56	N	470200101 02 00 53	01-MAR-25	24-MAR-25	1,46,50
1117	CHAMPAWAT	V	N	57	N	470200800 98 01 53	01-MAR-25	24-MAR-25	2,16,30
1118	CHAMPAWAT	V	N	58	N	470200800 98 01 53	01-MAR-25	24-MAR-25	62,60
1119	CHAMPAWAT	V	N	59	N	470200800 98 01 53	01-MAR-25	24-MAR-25	11,84,28
1120	CHAMPAWAT	V	N	6	N	470200800 98 01 53	01-MAR-25	04-MAR-25	1,47,17,35
1121	CHAMPAWAT	V	N	7	N	470200800 98 01 53	01-MAR-25	04-MAR-25	1,66,45,43
1122	CHAMPAWAT	V	N	8	N	470200800 98 01 53	01-MAR-25	04-MAR-25	2,03,23,58
1123	CHAMPAWAT	V	N	9	N	470200800 98 01 53	01-MAR-25	04-MAR-25	1,48,48,97

DDO- 89002235 ***EXECUTIVE ENGINEER EXE ENG LAGHU CICHAIE(MINOR IRRIGATION) BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1124	BAGESHWAR	V	N	1	N	470200800 98 01 53	01-MAR-25	06-MAR-25	1,27,23,53
1125	BAGESHWAR	V	N	10	N	470200800 98 01 53	01-MAR-25	07-MAR-25	13,88,66
1126	BAGESHWAR	V	N	11	N	470200800 98 01 53	01-MAR-25	07-MAR-25	67,18,12
1127	BAGESHWAR	V	N	12	N	470200800 98 01 53	01-MAR-25	07-MAR-25	90,55,89
1128	BAGESHWAR	V	N	13	N	470200800 98 01 53	01-MAR-25	07-MAR-25	35,77,10
1129	BAGESHWAR	V	N	14	N	470200800 98 01 53	01-MAR-25	07-MAR-25	71,62,56
1130	BAGESHWAR	V	N	15	N	470200800 98 01 53	01-MAR-25	12-MAR-25	1,11,47,70
1131	BAGESHWAR	V	N	16	N	470200800 98 01 53	01-MAR-25	12-MAR-25	71,39,63
1132	BAGESHWAR	V	N	17	N	470200800 98 01 53	01-MAR-25	12-MAR-25	32,84,32
1133	BAGESHWAR	V	N	18	N	470200800 98 01 53	01-MAR-25	12-MAR-25	39,42,90
1134	BAGESHWAR	V	N	19	N	470200800 98 01 53	01-MAR-25	12-MAR-25	47,46,00
1135	BAGESHWAR	V	N	2	N	470200800 98 01 53	01-MAR-25	06-MAR-25	1,27,84,18
1136	BAGESHWAR	V	N	20	N	470200800 98 01 53	01-MAR-25	12-MAR-25	30,06,01
1137	BAGESHWAR	V	N	21	N	470200800 98 01 53	01-MAR-25	20-MAR-25	23,49,10
1138	BAGESHWAR	V	N	22	N	470200800 98 01 53	01-MAR-25	20-MAR-25	23,84,25
1139	BAGESHWAR	V	N	23	N	470200800 98 01 53	01-MAR-25	20-MAR-25	13,60,61
1140	BAGESHWAR	V	N	24	N	470200800 98 01 53	01-MAR-25	20-MAR-25	36,41,70
1141	BAGESHWAR	V	N	25	N	470200800 98 01 53	01-MAR-25	21-MAR-25	13,09,06
1142	BAGESHWAR	V	N	26	N	470200800 98 01 53	01-MAR-25	21-MAR-25	51,28,09
1143	BAGESHWAR	V	N	27	N	470200800 98 01 53	01-MAR-25	21-MAR-25	33,54,88
1144	BAGESHWAR	V	N	28	N	470200800 98 01 53	01-MAR-25	21-MAR-25	13,59,90
1145	BAGESHWAR	V	N	29	N	470200800 98 01 53	01-MAR-25	21-MAR-25	56,46,43
1146	BAGESHWAR	V	N	3	N	470200800 98 01 53	01-MAR-25	06-MAR-25	93,50,99
1147	BAGESHWAR	V	N	30	N	470200800 98 01 53	01-MAR-25	21-MAR-25	30,18,66

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DDO- 89002235 ***EXECUTIVE ENGINEER EXE ENG LAGHU CICHAIE(MINOR IRRIGATION) BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1148	BAGESHWAR	V	N	31	N	470200800 98 01 53	01-MAR-25	21-MAR-25	57,48,17
1149	BAGESHWAR	V	N	32	N	470200800 98 01 53	01-MAR-25	21-MAR-25	23,55,82
1150	BAGESHWAR	V	N	33	N	470200800 98 01 53	01-MAR-25	21-MAR-25	1,26,43,12
1151	BAGESHWAR	V	N	34	N	470200800 98 01 53	01-MAR-25	21-MAR-25	15,17,55
1152	BAGESHWAR	V	N	35	N	470200800 98 01 53	01-MAR-25	21-MAR-25	12,28,00
1153	BAGESHWAR	V	N	36	N	470200800 98 01 53	01-MAR-25	21-MAR-25	14,46,40
1154	BAGESHWAR	V	N	37	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,39,71
1155	BAGESHWAR	V	N	38	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,05,02
1156	BAGESHWAR	V	N	39	N	470200800 98 01 53	01-MAR-25	24-MAR-25	68,87
1157	BAGESHWAR	V	N	4	N	470200800 98 01 53	01-MAR-25	06-MAR-25	91,30,95
1158	BAGESHWAR	V	N	40	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,33,00
1159	BAGESHWAR	V	N	41	N	470200800 98 01 53	01-MAR-25	24-MAR-25	67,03
1160	BAGESHWAR	V	N	42	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,28,43
1161	BAGESHWAR	V	N	43	N	470200800 98 01 53	01-MAR-25	24-MAR-25	80,00
1162	BAGESHWAR	V	N	44	N	470200800 98 01 53	01-MAR-25	24-MAR-25	58,65
1163	BAGESHWAR	V	N	45	N	470200800 98 01 53	01-MAR-25	25-MAR-25	15,22,99
1164	BAGESHWAR	V	N	46	N	470200800 98 01 53	01-MAR-25	24-MAR-25	35,85
1165	BAGESHWAR	V	N	47	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,53,62
1166	BAGESHWAR	V	N	48	N	470200800 98 01 53	01-MAR-25	24-MAR-25	3,00,00
1167	BAGESHWAR	V	N	49	N	470200800 98 01 53	01-MAR-25	25-MAR-25	17,41,26
1168	BAGESHWAR	V	N	5	N	470200800 98 01 53	01-MAR-25	07-MAR-25	60,47,88
1169	BAGESHWAR	V	N	50	N	470200800 98 01 53	01-MAR-25	24-MAR-25	2,05,69
1170	BAGESHWAR	V	N	51	N	470200800 98 01 53	01-MAR-25	24-MAR-25	82,79
1171	BAGESHWAR	V	N	6	N	470200800 98 01 53	01-MAR-25	07-MAR-25	27,35,99
1172	BAGESHWAR	V	N	7	N	470200800 98 01 53	01-MAR-25	07-MAR-25	17,84,61
1173	BAGESHWAR	V	N	8	N	470200800 98 01 53	01-MAR-25	07-MAR-25	44,74,38
1174	BAGESHWAR	V	N	9	N	470200800 98 01 53	01-MAR-25	07-MAR-25	62,08,06

DDO- 90002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1175	RUDRAPRAYAG	V	N	1	N	470200101 02 00 53	01-MAR-25	03-MAR-25	2,75,11,58
1176	RUDRAPRAYAG	V	N	10	N	470200800 98 01 53	01-MAR-25	04-MAR-25	1,41,32,38
1177	RUDRAPRAYAG	V	N	11	N	470200800 98 01 53	01-MAR-25	04-MAR-25	55,93,04
1178	RUDRAPRAYAG	V	N	12	N	470200800 98 01 53	01-MAR-25	04-MAR-25	42,02,02
1179	RUDRAPRAYAG	V	N	13	N	470200800 98 01 53	01-MAR-25	04-MAR-25	52,17,36
1180	RUDRAPRAYAG	V	N	14	N	470200800 98 01 53	01-MAR-25	04-MAR-25	31,04,06
1181	RUDRAPRAYAG	V	N	15	N	470200101 03 00 53	01-MAR-25	04-MAR-25	82,13,68

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DDO- 90002235 ***EXECUTIVE ENGINEER EXE ENG MINOR IRRIGATION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1182	RUDRAPRAYAG	V	N	16	N	470200101 03 00 53	01-MAR-25	04-MAR-25	35,80
1183	RUDRAPRAYAG	V	N	17	N	470200101 02 00 53	01-MAR-25	04-MAR-25	3,64,00
1184	RUDRAPRAYAG	V	N	18	N	470200800 98 01 53	01-MAR-25	04-MAR-25	24,11,92
1185	RUDRAPRAYAG	V	N	19	N	470200800 98 01 53	01-MAR-25	06-MAR-25	47,35,24
1186	RUDRAPRAYAG	V	N	2	N	470200800 98 01 53	01-MAR-25	03-MAR-25	1,45,84,78
1187	RUDRAPRAYAG	V	N	20	N	470200800 98 01 53	01-MAR-25	06-MAR-25	1,51,12,66
1188	RUDRAPRAYAG	V	N	21	N	470200800 98 01 53	01-MAR-25	06-MAR-25	84,69,30
1189	RUDRAPRAYAG	V	N	22	N	470200800 98 01 53	01-MAR-25	06-MAR-25	2,54,23,32
1190	RUDRAPRAYAG	V	N	23	N	470200800 98 01 53	01-MAR-25	11-MAR-25	2,54,27,00
1191	RUDRAPRAYAG	V	N	24	N	470200800 98 01 53	01-MAR-25	07-MAR-25	1,13,18,26
1192	RUDRAPRAYAG	V	N	25	N	470200800 98 01 53	01-MAR-25	11-MAR-25	1,28,68,54
1193	RUDRAPRAYAG	V	N	26	N	470200800 98 01 53	01-MAR-25	11-MAR-25	2,30,16,88
1194	RUDRAPRAYAG	V	N	27	N	470200800 98 01 53	01-MAR-25	12-MAR-25	1,25,84,82
1195	RUDRAPRAYAG	V	N	28	N	470200800 98 01 53	01-MAR-25	12-MAR-25	1,93,86,62
1196	RUDRAPRAYAG	V	N	29	N	470200800 98 01 53	01-MAR-25	12-MAR-25	2,38,52,66
1197	RUDRAPRAYAG	V	N	3	N	470200800 98 01 53	01-MAR-25	03-MAR-25	76,59,14
1198	RUDRAPRAYAG	V	N	30	N	470200101 03 00 53	01-MAR-25	12-MAR-25	84,98
1199	RUDRAPRAYAG	V	N	31	N	470200800 98 01 53	01-MAR-25	12-MAR-25	84,70,66
1200	RUDRAPRAYAG	V	N	32	N	470200800 98 01 53	01-MAR-25	12-MAR-25	1,34,05,40
1201	RUDRAPRAYAG	V	N	33	N	470200800 98 01 53	01-MAR-25	12-MAR-25	1,41,18,42
1202	RUDRAPRAYAG	V	N	34	N	470200800 98 01 53	01-MAR-25	15-MAR-25	53,36,56
1203	RUDRAPRAYAG	V	N	35	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,87,98,00
1204	RUDRAPRAYAG	V	N	36	N	470200800 98 01 53	01-MAR-25	15-MAR-25	2,11,12,20
1205	RUDRAPRAYAG	V	N	37	N	470200800 98 01 53	01-MAR-25	15-MAR-25	75,68,26
1206	RUDRAPRAYAG	V	N	38	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,70,26,80
1207	RUDRAPRAYAG	V	N	39	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,28,94,12
1208	RUDRAPRAYAG	V	N	4	N	470200800 98 01 53	01-MAR-25	03-MAR-25	41,46,92
1209	RUDRAPRAYAG	V	N	40	N	470200800 98 01 53	01-MAR-25	15-MAR-25	1,39,28,82
1210	RUDRAPRAYAG	V	N	41	N	470200800 98 01 53	01-MAR-25	24-MAR-25	19,51,20
1211	RUDRAPRAYAG	V	N	42	N	470200800 98 01 53	01-MAR-25	24-MAR-25	30,00,00
1212	RUDRAPRAYAG	V	N	43	N	470200800 98 01 53	01-MAR-25	24-MAR-25	1,01,92
1213	RUDRAPRAYAG	V	N	5	N	470200800 98 01 53	01-MAR-25	03-MAR-25	63,71,64
1214	RUDRAPRAYAG	V	N	6	N	470200800 98 01 53	01-MAR-25	03-MAR-25	75,10,22
1215	RUDRAPRAYAG	V	N	7	N	470200800 98 01 53	01-MAR-25	03-MAR-25	82,24,88
1216	RUDRAPRAYAG	V	N	8	N	470200800 98 01 53	01-MAR-25	04-MAR-25	75,74,76
1217	RUDRAPRAYAG	V	N	9	N	470200101 03 00 53	01-MAR-25	04-MAR-25	36,00

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DDO- 01004802 ***SUPERINTENDENT ENGINEER EXECUTIVE ENGINEER S.E.I.& P.CIRCLE 1ST. IRRIGATION DEPTT. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	2	N	471103103 02 01 53	01-MAR-25	05-MAR-25	4,50,00,00
2	DEHRADUN	V	N	25	N	471103103 02 01 53	01-MAR-25	18-MAR-25	2,65,13,86
3	DEHRADUN	V	N	27	N	471103103 02 01 53	01-MAR-25	19-MAR-25	5,67,87,50
4	DEHRADUN	V	N	28	N	471103103 02 01 53	01-MAR-25	19-MAR-25	6,08,88
5	DEHRADUN	V	N	29	N	471103103 02 01 53	01-MAR-25	19-MAR-25	3,94,30
6	DEHRADUN	V	N	3	N	471103103 02 01 53	01-MAR-25	05-MAR-25	10,00,00,00
7	DEHRADUN	V	N	35	N	471103103 02 01 53	01-MAR-25	21-MAR-25	3,65,80
8	DEHRADUN	V	N	39	N	471103103 02 01 53	01-MAR-25	21-MAR-25	37,30,58
9	DEHRADUN	V	N	44	N	471103103 02 01 53	01-MAR-25	21-MAR-25	3,19,93,85
10	DEHRADUN	V	N	45	N	471103103 02 01 53	01-MAR-25	21-MAR-25	6,08,88
11	DEHRADUN	V	N	48	N	471103103 02 01 53	01-MAR-25	21-MAR-25	2,38,22
12	DEHRADUN	V	N	49	N	471103103 02 01 53	01-MAR-25	21-MAR-25	2,09,38
13	DEHRADUN	V	N	51	N	471103103 02 01 53	01-MAR-25	21-MAR-25	1,12,00
14	DEHRADUN	V	N	53	N	471103103 02 01 53	01-MAR-25	21-MAR-25	1,94,04
15	DEHRADUN	V	N	55	N	471103103 02 01 53	01-MAR-25	21-MAR-25	3,65,80
16	DEHRADUN	V	N	57	N	471103103 02 01 53	01-MAR-25	21-MAR-25	5,52,91,15
17	DEHRADUN	V	N	59	N	471103103 02 01 53	01-MAR-25	21-MAR-25	53,13
18	DEHRADUN	V	N	60	N	471103103 02 01 53	01-MAR-25	21-MAR-25	1,93,20
19	DEHRADUN	V	N	62	N	471103103 02 01 53	01-MAR-25	21-MAR-25	12,16,09,59
20	DEHRADUN	V	N	64	N	471103103 02 01 53	01-MAR-25	21-MAR-25	3,51,78
21	DEHRADUN	V	N	65	N	471103103 02 01 53	01-MAR-25	21-MAR-25	92,00
22	DEHRADUN	V	N	68	N	471103103 02 01 53	01-MAR-25	21-MAR-25	4,60,20
23	DEHRADUN	V	N	69	N	471103103 02 01 53	01-MAR-25	21-MAR-25	1,63,82,95
24	DEHRADUN	V	N	7	N	471103103 02 01 53	01-MAR-25	07-MAR-25	9,74,09

DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25	DEHRADUN	V	N	1	N	471101103 98 01 53	01-MAR-25	05-MAR-25	2,48,83,91
26	DEHRADUN	V	N	34	N	471101103 98 01 53	01-MAR-25	20-MAR-25	1,21,70,43
27	DEHRADUN	V	N	37	N	471101103 98 01 53	01-MAR-25	20-MAR-25	70,42,86
28	DEHRADUN	V	N	4	N	471101103 98 01 53	01-MAR-25	05-MAR-25	1,93,96
29	DEHRADUN	V	N	40	N	471101103 98 01 53	01-MAR-25	20-MAR-25	48,13,55
30	DEHRADUN	V	N	42	N	471101103 98 01 53	01-MAR-25	20-MAR-25	35,93,78
31	DEHRADUN	V	N	47	N	471101103 98 01 53	01-MAR-25	20-MAR-25	46,21,62
32	DEHRADUN	V	N	5	N	471101103 98 01 53	01-MAR-25	05-MAR-25	1,37,55,32
33	DEHRADUN	V	N	50	N	471101103 98 01 53	01-MAR-25	20-MAR-25	41,32,25
34	DEHRADUN	V	N	54	N	471101103 98 01 53	01-MAR-25	20-MAR-25	19,71,79

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DDO- 01004803 ***EXECUTIVE ENGINEER ASSISTANT ENGINEER II IRRIGATION DIVISION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	56	N	471101103 98 01 53	01-MAR-25	21-MAR-25	1,70,24
36	DEHRADUN	V	N	58	N	471101103 98 01 53	01-MAR-25	20-MAR-25	45,46,30
37	DEHRADUN	V	N	88	N	471101103 98 01 53	01-MAR-25	28-MAR-25	8,81

DDO- 01054805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	10	N	471101103 07 00 53	01-MAR-25	07-MAR-25	13,75,00
39	DEHRADUN	V	N	18	N	471101103 98 01 53	01-MAR-25	15-MAR-25	1,09,76
40	DEHRADUN	V	N	19	N	471101103 98 01 53	01-MAR-25	15-MAR-25	1,29,80
41	DEHRADUN	V	N	32	N	471101103 98 01 53	01-MAR-25	20-MAR-25	6,78,93
42	DEHRADUN	V	N	73	N	471101103 98 01 53	01-MAR-25	24-MAR-25	1,84,00
43	DEHRADUN	V	N	74	N	471101103 98 01 53	01-MAR-25	24-MAR-25	2,48,60
44	DEHRADUN	V	N	75	N	471101103 98 01 53	01-MAR-25	24-MAR-25	53,10
45	DEHRADUN	V	N	77	N	471101103 98 01 53	01-MAR-25	24-MAR-25	1,84,08
46	DEHRADUN	V	N	79	N	471101103 98 01 53	01-MAR-25	24-MAR-25	20,00,00
47	DEHRADUN	V	N	8	N	471101103 07 00 53	01-MAR-25	07-MAR-25	9,17,56
48	DEHRADUN	V	N	80	N	471101103 07 00 53	01-MAR-25	24-MAR-25	2,45,08
49	DEHRADUN	V	N	81	N	471101103 07 00 53	01-MAR-25	24-MAR-25	2,46,33
50	DEHRADUN	V	N	83	N	471101103 98 01 53	01-MAR-25	24-MAR-25	1,00,00
51	DEHRADUN	V	N	85	N	471101103 98 01 53	01-MAR-25	24-MAR-25	1,42,81

DDO- 01054810 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LAKHWAD DAM CONSTRUCT ION DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
52	DEHRADUN	V	N	11	N	471101103 07 00 53	01-MAR-25	11-MAR-25	4,00,00,00
53	DEHRADUN	V	N	12	N	471101103 07 00 53	01-MAR-25	13-MAR-25	9,05,18
54	DEHRADUN	V	N	13	N	471101103 07 00 53	01-MAR-25	13-MAR-25	9,55,80
55	DEHRADUN	V	N	14	N	471101103 07 00 53	01-MAR-25	13-MAR-25	6,72,12
56	DEHRADUN	V	N	15	N	471101103 07 00 53	01-MAR-25	13-MAR-25	7,77,86
57	DEHRADUN	V	N	16	N	471101103 07 00 53	01-MAR-25	13-MAR-25	6,93,84
58	DEHRADUN	V	N	17	N	471101103 07 00 53	01-MAR-25	13-MAR-25	1,25,90
59	DEHRADUN	V	N	20	N	471101103 07 00 53	01-MAR-25	17-MAR-25	5,45,02
60	DEHRADUN	V	N	22	N	471101103 07 00 53	01-MAR-25	17-MAR-25	1,29,80
61	DEHRADUN	V	N	23	N	471101103 07 00 53	01-MAR-25	17-MAR-25	6,30,12
62	DEHRADUN	V	N	24	N	471101103 07 00 53	01-MAR-25	17-MAR-25	5,22,59
63	DEHRADUN	V	N	26	N	471101103 07 00 53	01-MAR-25	19-MAR-25	1,19,68
64	DEHRADUN	V	N	30	N	471101103 07 00 53	01-MAR-25	19-MAR-25	1,94,11
65	DEHRADUN	V	N	31	N	471103103 02 01 53	01-MAR-25	19-MAR-25	1,58,50,60

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DDO- 01054810 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LAKHWAD DAM CONSTRUCT ION DIVISION DAKPATHAR VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
66	DEHRADUN	V	N	33	N	471101103 07 00 53	01-MAR-25	20-MAR-25	3,79,00
67	DEHRADUN	V	N	36	N	471103103 02 01 53	01-MAR-25	21-MAR-25	5,29,68
68	DEHRADUN	V	N	38	N	471101103 07 00 53	01-MAR-25	21-MAR-25	56,65
69	DEHRADUN	V	N	41	N	471101103 07 00 53	01-MAR-25	21-MAR-25	9,82,10
70	DEHRADUN	V	N	43	N	471101103 07 00 53	01-MAR-25	21-MAR-25	64,90
71	DEHRADUN	V	N	46	N	471101103 07 00 53	01-MAR-25	21-MAR-25	2,05,50
72	DEHRADUN	V	N	52	N	471103103 02 01 53	01-MAR-25	21-MAR-25	2,54,25
73	DEHRADUN	V	N	6	N	471101103 07 00 53	01-MAR-25	07-MAR-25	9,97,72
74	DEHRADUN	V	N	61	N	471101103 07 00 53	01-MAR-25	21-MAR-25	1,80,00
75	DEHRADUN	V	N	63	N	471101103 07 00 53	01-MAR-25	21-MAR-25	1,77,70
76	DEHRADUN	V	N	66	N	471103103 02 01 53	01-MAR-25	21-MAR-25	2,71,00
77	DEHRADUN	V	N	67	N	471101103 07 00 53	01-MAR-25	21-MAR-25	1,49,50
78	DEHRADUN	V	N	70	N	471101103 07 00 53	01-MAR-25	24-MAR-25	1,05,52
79	DEHRADUN	V	N	71	N	471103103 02 01 53	01-MAR-25	24-MAR-25	1,30,00
80	DEHRADUN	V	N	72	N	471101103 07 00 53	01-MAR-25	24-MAR-25	2,00,00
81	DEHRADUN	V	N	76	N	471101103 07 00 53	01-MAR-25	24-MAR-25	2,01,00
82	DEHRADUN	V	N	78	N	471101103 07 00 53	01-MAR-25	24-MAR-25	7,08,15
83	DEHRADUN	V	N	84	N	471101103 07 00 53	01-MAR-25	25-MAR-25	1,25,00
84	DEHRADUN	V	N	9	N	471101103 07 00 53	01-MAR-25	11-MAR-25	9,20,40

DDO- 07004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
85	HALDWANI	V	N	1	N	471101103 07 00 53	01-MAR-25	19-MAR-25	4,05,64,91
86	HALDWANI	V	N	2	N	471101103 07 00 53	01-MAR-25	21-MAR-25	3,25,65,09

DDO- 12004811 ***CHIEF ENGINEER SR.S.O.(BUDGET)FOR C.E.&H.O.D.UK SECTRET***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
87	SECRETRIAT	V	N	1	N	471101103 01 02 14	01-MAR-25	24-MAR-25	1,25,00,00,00

DDO- 37014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
88	ALMORA	V	N	1	N	471101103 98 01 53	01-MAR-25	07-MAR-25	1,85,62
89	ALMORA	V	N	10	N	471101103 98 01 53	01-MAR-25	07-MAR-25	2,26,00
90	ALMORA	V	N	11	N	471101103 98 01 53	01-MAR-25	07-MAR-25	2,17,00
91	ALMORA	V	N	12	N	471101103 98 01 53	01-MAR-25	07-MAR-25	1,26,37
92	ALMORA	V	N	13	N	471101103 98 01 53	01-MAR-25	11-MAR-25	5,00,00

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DDO- 37014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
93	ALMORA	V	N	14	N	471101103	98	01 53	01-MAR-25	11-MAR-25	5,00,00
94	ALMORA	V	N	15	N	471101103	98	01 53	01-MAR-25	12-MAR-25	14,47,14
95	ALMORA	V	N	16	N	471101103	98	01 53	01-MAR-25	12-MAR-25	10,24,00
96	ALMORA	V	N	2	N	471101103	98	01 53	01-MAR-25	07-MAR-25	95,00
97	ALMORA	V	N	3	N	471101103	98	01 53	01-MAR-25	07-MAR-25	2,49,00
98	ALMORA	V	N	4	N	471101103	98	01 53	01-MAR-25	07-MAR-25	2,16,12
99	ALMORA	V	N	5	N	471101103	98	01 53	01-MAR-25	07-MAR-25	2,48,00
100	ALMORA	V	N	6	N	471101103	98	01 53	01-MAR-25	07-MAR-25	2,16,12
101	ALMORA	V	N	7	N	471101103	98	01 53	01-MAR-25	11-MAR-25	5,50,00
102	ALMORA	V	N	8	N	471101103	98	01 53	01-MAR-25	11-MAR-25	5,00,00
103	ALMORA	V	N	9	N	471101103	98	01 53	01-MAR-25	07-MAR-25	1,35,00

DDO- 38004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION CONSTRUCTION DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
104	PITHORAGARH	V	N	1	N	471101103	98	01 53	01-MAR-25	04-MAR-25	2,06,00
105	PITHORAGARH	V	N	11	N	471101103	98	01 53	01-MAR-25	12-MAR-25	2,56,31,91
106	PITHORAGARH	V	N	12	N	471101103	98	01 53	01-MAR-25	12-MAR-25	1,76,35,60
107	PITHORAGARH	V	N	13	N	471101103	98	01 53	01-MAR-25	17-MAR-25	1,69,95,14
108	PITHORAGARH	V	N	14	N	471101103	98	01 53	01-MAR-25	17-MAR-25	1,45,23,75
109	PITHORAGARH	V	N	15	N	471101103	98	01 53	01-MAR-25	17-MAR-25	89,03,56
110	PITHORAGARH	V	N	16	N	471101103	98	01 53	01-MAR-25	17-MAR-25	94,40
111	PITHORAGARH	V	N	19	N	471101103	07	00 53	01-MAR-25	19-MAR-25	48,79,60
112	PITHORAGARH	V	N	21	N	471101103	98	01 53	01-MAR-25	20-MAR-25	2,18,40
113	PITHORAGARH	V	N	22	N	471101103	98	01 53	01-MAR-25	20-MAR-25	2,49,50
114	PITHORAGARH	V	N	23	N	471101103	98	01 53	01-MAR-25	20-MAR-25	2,40,00
115	PITHORAGARH	V	N	25	N	471101103	98	01 53	01-MAR-25	20-MAR-25	2,18,40
116	PITHORAGARH	V	N	26	N	471101103	98	01 53	01-MAR-25	20-MAR-25	2,32,30
117	PITHORAGARH	V	N	27	N	471101103	98	01 53	01-MAR-25	20-MAR-25	1,28,80
118	PITHORAGARH	V	N	28	N	471101103	98	01 53	01-MAR-25	20-MAR-25	1,90,40
119	PITHORAGARH	V	N	29	N	471101103	98	01 53	01-MAR-25	20-MAR-25	2,68,80
120	PITHORAGARH	V	N	3	N	471101103	98	01 53	01-MAR-25	04-MAR-25	39,00
121	PITHORAGARH	V	N	32	N	471101103	98	01 53	01-MAR-25	21-MAR-25	24,00
122	PITHORAGARH	V	N	33	N	471101103	98	01 53	01-MAR-25	21-MAR-25	2,43,00
123	PITHORAGARH	V	N	36	N	471101103	98	01 53	01-MAR-25	25-MAR-25	28,32
124	PITHORAGARH	V	N	37	N	471101103	98	01 53	01-MAR-25	28-MAR-25	2,48,00
125	PITHORAGARH	V	N	38	N	471101103	98	01 53	01-MAR-25	29-MAR-25	3,83,50
126	PITHORAGARH	V	N	4	N	471101103	98	01 53	01-MAR-25	04-MAR-25	35,90

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DDO- 38004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION CONSTRUCTION DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
127	PITHORAGARH	V	N	5	N	471101103	98	01 53	01-MAR-25	04-MAR-25	30,00
128	PITHORAGARH	V	N	6	N	471101103	98	01 53	01-MAR-25	04-MAR-25	55,00
129	PITHORAGARH	V	N	7	N	471101103	07	00 53	01-MAR-25	11-MAR-25	1,00,00,00
130	PITHORAGARH	V	N	8	N	471101103	98	01 53	01-MAR-25	11-MAR-25	27,94,02

DDO- 38044808 ***EXECUTIVE ENGINEER E E IRRIGATION DIVISION DHARCHUL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
131	PITHORAGARH	V	N	10	N	471101103	98	01 53	01-MAR-25	12-MAR-25	25,34,78
132	PITHORAGARH	V	N	17	N	471101103	98	01 53	01-MAR-25	18-MAR-25	6,00,00
133	PITHORAGARH	V	N	18	N	471101103	98	01 53	01-MAR-25	19-MAR-25	76,95,54
134	PITHORAGARH	V	N	2	N	471101103	98	01 53	01-MAR-25	04-MAR-25	51,20
135	PITHORAGARH	V	N	20	N	471101103	98	01 53	01-MAR-25	20-MAR-25	18,65,34
136	PITHORAGARH	V	N	24	N	471101103	98	01 53	01-MAR-25	20-MAR-25	4,20,00
137	PITHORAGARH	V	N	30	N	471101103	98	01 53	01-MAR-25	21-MAR-25	24,04,16
138	PITHORAGARH	V	N	31	N	471101103	98	01 53	01-MAR-25	21-MAR-25	2,41,60
139	PITHORAGARH	V	N	34	N	471101103	98	01 53	01-MAR-25	21-MAR-25	17,70
140	PITHORAGARH	V	N	35	N	471101103	98	01 53	01-MAR-25	25-MAR-25	5,00,00
141	PITHORAGARH	V	N	9	N	471101103	98	01 53	01-MAR-25	12-MAR-25	1,56,44,29

DDO- 39004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATON DIV-2ND NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
142	NARENDRA NAGAR	V	N	1	N	471101103	07	00 53	01-MAR-25	20-MAR-25	35,04
143	NARENDRA NAGAR	V	N	2	N	471101103	07	00 53	01-MAR-25	20-MAR-25	2,40,50

DDO- 40064801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATIN DIVISION THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
144	CHAMOLI	V	N	1	N	471101103	98	01 53	01-MAR-25	18-MAR-25	5,00,00

DDO- 41004804 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
145	UTTARKASHI	V	N	11	N	471101103	98	01 53	01-MAR-25	11-MAR-25	1,30,68
146	UTTARKASHI	V	N	12	N	471101103	98	01 53	01-MAR-25	07-MAR-25	70,71
147	UTTARKASHI	V	N	13	N	471101103	98	01 53	01-MAR-25	11-MAR-25	41,17
148	UTTARKASHI	V	N	14	N	471101103	98	01 53	01-MAR-25	07-MAR-25	3,65,80
149	UTTARKASHI	V	N	15	N	471101103	98	01 53	01-MAR-25	07-MAR-25	3,65,80
150	UTTARKASHI	V	N	17	N	471101103	98	01 53	01-MAR-25	15-MAR-25	53,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
151	UTTARKASHI	V	N	18	N	471101103 98 01 53	01-MAR-25	15-MAR-25	67,44
152	UTTARKASHI	V	N	19	N	471101103 98 01 53	01-MAR-25	18-MAR-25	3,25,50
153	UTTARKASHI	V	N	20	N	471101103 98 01 53	01-MAR-25	18-MAR-25	48,95,11
154	UTTARKASHI	V	N	21	N	471101103 98 01 53	01-MAR-25	18-MAR-25	49,03,94
155	UTTARKASHI	V	N	22	N	471101103 98 01 53	01-MAR-25	18-MAR-25	3,25,50
156	UTTARKASHI	V	N	23	N	471101103 07 00 53	01-MAR-25	19-MAR-25	38,10
157	UTTARKASHI	V	N	27	N	471101103 98 01 53	01-MAR-25	19-MAR-25	49,68,99
158	UTTARKASHI	V	N	3	N	471101103 07 00 53	01-MAR-25	04-MAR-25	5,80,81
159	UTTARKASHI	V	N	30	N	471101103 98 01 53	01-MAR-25	19-MAR-25	47,99,23
160	UTTARKASHI	V	N	32	N	471101103 98 01 53	01-MAR-25	20-MAR-25	49,14,68
161	UTTARKASHI	V	N	34	N	471101103 98 01 53	01-MAR-25	20-MAR-25	49,12,52
162	UTTARKASHI	V	N	35	N	471101103 98 01 53	01-MAR-25	20-MAR-25	79,23
163	UTTARKASHI	V	N	36	N	471101103 98 01 53	01-MAR-25	20-MAR-25	9,22,90
164	UTTARKASHI	V	N	37	N	471101103 98 01 53	01-MAR-25	20-MAR-25	1,15,00
165	UTTARKASHI	V	N	38	N	471101103 98 01 53	01-MAR-25	21-MAR-25	9,68,30
166	UTTARKASHI	V	N	39	N	471101103 98 01 53	01-MAR-25	21-MAR-25	1,50,00
167	UTTARKASHI	V	N	4	N	471101103 07 00 53	01-MAR-25	04-MAR-25	6,70,41
168	UTTARKASHI	V	N	40	N	471101103 98 01 53	01-MAR-25	21-MAR-25	12,74
169	UTTARKASHI	V	N	42	N	471101103 98 01 53	01-MAR-25	21-MAR-25	9,99,98
170	UTTARKASHI	V	N	5	N	471101103 07 00 53	01-MAR-25	04-MAR-25	4,10,80
171	UTTARKASHI	V	N	6	N	471101103 07 00 53	01-MAR-25	04-MAR-25	3,09,72
172	UTTARKASHI	V	N	7	N	471101103 98 01 53	01-MAR-25	04-MAR-25	5,48,70
173	UTTARKASHI	V	N	9	N	471101103 98 01 53	01-MAR-25	04-MAR-25	7,31,60

DDO- 41014801 ***EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
174	UTTARKASHI	V	N	1	N	471101103 07 00 53	01-MAR-25	03-MAR-25	2,40,00
175	UTTARKASHI	V	N	2	N	471101103 07 00 53	01-MAR-25	03-MAR-25	60,42
176	UTTARKASHI	V	N	24	N	471101103 07 00 53	01-MAR-25	19-MAR-25	19,44,95
177	UTTARKASHI	V	N	25	N	471101103 07 00 53	01-MAR-25	19-MAR-25	80,35,53
178	UTTARKASHI	V	N	26	N	471101103 07 00 53	01-MAR-25	19-MAR-25	2,70,00
179	UTTARKASHI	V	N	28	N	471101103 07 00 53	01-MAR-25	19-MAR-25	4,05,00
180	UTTARKASHI	V	N	29	N	471101103 07 00 53	01-MAR-25	19-MAR-25	77,84,54
181	UTTARKASHI	V	N	31	N	471101103 07 00 53	01-MAR-25	19-MAR-25	1,20,70,14
182	UTTARKASHI	V	N	33	N	471101103 07 00 53	01-MAR-25	20-MAR-25	10,00,00
183	UTTARKASHI	V	N	41	N	471101103 07 00 53	01-MAR-25	20-MAR-25	8,10,82
184	UTTARKASHI	V	N	44	N	471101103 07 00 53	01-MAR-25	24-MAR-25	1,93,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
185	UTTARKASHI	V	N	45	N	471101103 07 00 53	01-MAR-25	24-MAR-25	2,47,80,05
186	UTTARKASHI	V	N	46	N	471101103 07 00 53	01-MAR-25	24-MAR-25	10,00,00
187	UTTARKASHI	V	N	47	N	471101103 07 00 53	01-MAR-25	24-MAR-25	2,47,80
188	UTTARKASHI	V	N	49	N	471101103 07 00 53	01-MAR-25	24-MAR-25	3,67,71,79
189	UTTARKASHI	V	N	50	N	471101103 07 00 53	01-MAR-25	24-MAR-25	2,02,00
190	UTTARKASHI	V	N	51	N	471101103 07 00 53	01-MAR-25	24-MAR-25	1,65,00
191	UTTARKASHI	V	N	52	N	471101103 07 00 53	01-MAR-25	24-MAR-25	2,56,78,02
192	UTTARKASHI	V	N	53	N	471101103 07 00 53	01-MAR-25	25-MAR-25	25,00
193	UTTARKASHI	V	N	54	N	471101103 07 00 53	01-MAR-25	25-MAR-25	46,57
194	UTTARKASHI	V	N	55	N	471101103 07 00 53	01-MAR-25	25-MAR-25	73,69
195	UTTARKASHI	V	N	57	N	471101103 07 00 53	01-MAR-25	25-MAR-25	28,50
196	UTTARKASHI	V	N	60	N	471101103 07 00 53	01-MAR-25	25-MAR-25	81,72
197	UTTARKASHI	V	N	63	N	471101103 07 00 53	01-MAR-25	25-MAR-25	1,34,53
198	UTTARKASHI	V	N	64	N	471101103 07 00 53	01-MAR-25	27-MAR-25	16,80,08
199	UTTARKASHI	V	N	65	N	471101103 07 00 53	01-MAR-25	27-MAR-25	81,20,81
200	UTTARKASHI	V	N	66	N	471101103 07 00 53	01-MAR-25	27-MAR-25	7,28,88
201	UTTARKASHI	V	N	68	N	471101103 07 00 53	01-MAR-25	27-MAR-25	2,02,00
202	UTTARKASHI	V	N	69	N	471101103 07 00 53	01-MAR-25	27-MAR-25	1,33,73,84
203	UTTARKASHI	V	N	70	N	471101103 07 00 53	01-MAR-25	28-MAR-25	1,98,24
204	UTTARKASHI	V	N	72	N	471101103 07 00 53	01-MAR-25	28-MAR-25	1,41,60
205	UTTARKASHI	V	N	73	N	471101103 07 00 53	01-MAR-25	28-MAR-25	2,30,10
206	UTTARKASHI	V	N	74	N	471101103 07 00 53	01-MAR-25	28-MAR-25	2,25,00
207	UTTARKASHI	V	N	75	N	471101103 07 00 53	01-MAR-25	28-MAR-25	9,07,69
208	UTTARKASHI	V	N	76	N	471101103 07 00 53	01-MAR-25	28-MAR-25	4,00,65
209	UTTARKASHI	V	N	77	N	471101103 07 00 53	01-MAR-25	28-MAR-25	8,32,40
210	UTTARKASHI	V	N	78	N	471101103 07 00 53	01-MAR-25	28-MAR-25	4,00,65
211	UTTARKASHI	V	N	79	N	471101103 07 00 53	01-MAR-25	28-MAR-25	84,60
212	UTTARKASHI	V	N	80	N	471101103 07 00 53	01-MAR-25	28-MAR-25	40,94,36
213	UTTARKASHI	V	N	81	N	471101103 07 00 53	01-MAR-25	29-MAR-25	1,98,24
214	UTTARKASHI	V	N	82	N	471101103 07 00 53	01-MAR-25	29-MAR-25	2,31,28
215	UTTARKASHI	V	N	83	N	471101103 07 00 53	01-MAR-25	29-MAR-25	5,13,30
216	UTTARKASHI	V	N	85	N	471101103 07 00 53	01-MAR-25	29-MAR-25	2,40,72
217	UTTARKASHI	V	N	86	N	471101103 07 00 53	01-MAR-25	31-MAR-25	5,46,12
218	UTTARKASHI	V	N	87	N	471101103 07 00 53	01-MAR-25	31-MAR-25	4,64,27
219	UTTARKASHI	V	N	88	N	471101103 07 00 53	01-MAR-25	31-MAR-25	4,95,60
220	UTTARKASHI	V	N	89	N	471101103 07 00 53	01-MAR-25	31-MAR-25	3,54,00
221	UTTARKASHI	V	N	90	N	471101103 07 00 53	01-MAR-25	31-MAR-25	1,21,91

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
222	UTTARKASHI	V	N	91	N	471101103 07 00 53	01-MAR-25	31-MAR-25	1,80,00,00
223	UTTARKASHI	V	N	92	N	471101103 07 00 53	01-MAR-25	31-MAR-25	4,13,00
224	UTTARKASHI	V	N	93	N	471101103 07 00 53	01-MAR-25	31-MAR-25	50,00
225	UTTARKASHI	V	N	94	N	471101103 07 00 53	01-MAR-25	31-MAR-25	2,83,20

DDO- 42014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
226	PAURI GARHWAL	V	N	1	N	471101103 07 00 53	01-MAR-25	07-MAR-25	8,82,31
227	PAURI GARHWAL	V	N	10	N	471101103 98 01 53	01-MAR-25	20-MAR-25	60,81
228	PAURI GARHWAL	V	N	11	N	471101103 07 00 53	01-MAR-25	24-MAR-25	5,21
229	PAURI GARHWAL	V	N	12	N	471101103 98 01 53	01-MAR-25	24-MAR-25	5,00,00,00
230	PAURI GARHWAL	V	N	14	N	471101103 98 01 53	01-MAR-25	24-MAR-25	2,14,40,00
231	PAURI GARHWAL	V	N	2	N	471101103 98 01 53	01-MAR-25	07-MAR-25	2,37,07
232	PAURI GARHWAL	V	N	3	N	471101103 07 00 53	01-MAR-25	07-MAR-25	8,05,65
233	PAURI GARHWAL	V	N	4	N	471101103 98 01 53	01-MAR-25	07-MAR-25	3,13,60
234	PAURI GARHWAL	V	N	5	N	471101103 98 01 53	01-MAR-25	07-MAR-25	7,54,51
235	PAURI GARHWAL	V	N	6	N	471101103 98 01 53	01-MAR-25	07-MAR-25	3,26,63,21
236	PAURI GARHWAL	V	N	7	N	471101103 98 01 53	01-MAR-25	12-MAR-25	45,39,11
237	PAURI GARHWAL	V	N	8	N	471101103 07 00 53	01-MAR-25	19-MAR-25	1,87,95
238	PAURI GARHWAL	V	N	9	N	471101103 98 01 53	01-MAR-25	20-MAR-25	1,35,50

DDO- 55004808 ***EXECUTIVE ENGINEER IRRIGATION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
239	ROORKEE	V	N	1	N	471103103 02 01 53	01-MAR-25	06-MAR-25	9,10,00
240	ROORKEE	V	N	10	N	471101103 07 00 53	01-MAR-25	18-MAR-25	7,54,27
241	ROORKEE	V	N	11	N	471101103 07 00 53	01-MAR-25	18-MAR-25	7,55,79
242	ROORKEE	V	N	12	N	471101103 07 00 53	01-MAR-25	20-MAR-25	31,50
243	ROORKEE	V	N	13	N	471101103 07 00 53	01-MAR-25	20-MAR-25	1,23,20
244	ROORKEE	V	N	14	N	471101103 07 00 53	01-MAR-25	21-MAR-25	8,10,00
245	ROORKEE	V	N	15	N	471101103 07 00 53	01-MAR-25	21-MAR-25	47,23
246	ROORKEE	V	N	16	N	471101103 07 00 53	01-MAR-25	21-MAR-25	2,06,50
247	ROORKEE	V	N	17	N	471101103 07 00 53	01-MAR-25	21-MAR-25	49,10
248	ROORKEE	V	N	18	N	471101103 07 00 53	01-MAR-25	21-MAR-25	23,40
249	ROORKEE	V	N	19	N	471101103 07 00 53	01-MAR-25	21-MAR-25	1,81,00
250	ROORKEE	V	N	2	N	471101103 07 00 53	01-MAR-25	06-MAR-25	51,01
251	ROORKEE	V	N	20	N	471101103 07 00 53	01-MAR-25	21-MAR-25	26,60
252	ROORKEE	V	N	3	N	471101103 07 00 53	01-MAR-25	06-MAR-25	99,70,87

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DDO- 55004808 ***EXECUTIVE ENGINEER IRRIGATION ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
253	ROORKEE	V	N	4	N	471101103 07 00 53	01-MAR-25	06-MAR-25	50,98
254	ROORKEE	V	N	5	N	471101103 07 00 53	01-MAR-25	06-MAR-25	35,26,11
255	ROORKEE	V	N	6	N	471101103 07 00 53	01-MAR-25	06-MAR-25	97,82,99
256	ROORKEE	V	N	7	N	471101103 07 00 53	01-MAR-25	11-MAR-25	1,13,00
257	ROORKEE	V	N	8	N	471101103 07 00 53	01-MAR-25	17-MAR-25	29,50
258	ROORKEE	V	N	9	N	471101103 07 00 53	01-MAR-25	17-MAR-25	26,96

DDO- 56004804 ***EXECUTIVE ENGINEER IRRIGATION DIV KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
259	KOTDWAR	V	N	1	N	471101103 98 01 53	01-MAR-25	06-MAR-25	1,59,62
260	KOTDWAR	V	N	10	N	471101103 07 00 53	01-MAR-25	18-MAR-25	39,97,25
261	KOTDWAR	V	N	11	N	471101103 98 01 53	01-MAR-25	18-MAR-25	49,08,08
262	KOTDWAR	V	N	12	N	471101103 98 01 53	01-MAR-25	18-MAR-25	48,84,16
263	KOTDWAR	V	N	13	N	471101103 98 01 53	01-MAR-25	18-MAR-25	4,45,25,98
264	KOTDWAR	V	N	14	N	471101103 98 01 53	01-MAR-25	18-MAR-25	1,67,09,00
265	KOTDWAR	V	N	15	N	471101103 07 00 53	01-MAR-25	20-MAR-25	3,90,10
266	KOTDWAR	V	N	2	N	471101103 98 01 53	01-MAR-25	11-MAR-25	55,00
267	KOTDWAR	V	N	3	N	471101103 98 01 53	01-MAR-25	11-MAR-25	30,19,01
268	KOTDWAR	V	N	4	N	471101103 07 00 53	01-MAR-25	11-MAR-25	7,44,10
269	KOTDWAR	V	N	5	N	471101103 07 00 53	01-MAR-25	11-MAR-25	12,50,00,00
270	KOTDWAR	V	N	6	N	471101103 07 00 53	01-MAR-25	11-MAR-25	5,25,00
271	KOTDWAR	V	N	7	N	471101103 98 01 53	01-MAR-25	11-MAR-25	12,63,60
272	KOTDWAR	V	N	8	N	471101103 98 01 53	01-MAR-25	11-MAR-25	6,11,00
273	KOTDWAR	V	N	9	N	471101103 98 01 53	01-MAR-25	11-MAR-25	2,88,35

DDO- 61004802 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION - I NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
274	TEHRI GARHWAL	V	N	1	N	471101103 98 01 53	01-MAR-25	11-MAR-25	34,80,09
275	TEHRI GARHWAL	V	N	2	N	471101103 98 01 53	01-MAR-25	11-MAR-25	29,92,96
276	TEHRI GARHWAL	V	N	3	N	471101103 98 01 53	01-MAR-25	11-MAR-25	6,08,08
277	TEHRI GARHWAL	V	N	4	N	471101103 98 01 53	01-MAR-25	11-MAR-25	5,84,95
278	TEHRI GARHWAL	V	N	5	N	471101103 98 01 53	01-MAR-25	11-MAR-25	49,99,29
279	TEHRI GARHWAL	V	N	6	N	471101103 98 01 53	01-MAR-25	24-MAR-25	30,64,45
280	TEHRI GARHWAL	V	N	7	N	471101103 98 01 53	01-MAR-25	24-MAR-25	67,78
281	TEHRI GARHWAL	V	N	8	N	471101103 98 01 53	01-MAR-25	24-MAR-25	31,60,13

DDO- 65004803 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION HARDWAR***

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DDO- 65004803 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
282	HARIDWAR	V	N	1	N	471101103 98 01 53	01-MAR-25	01-MAR-25	3,64,95
283	HARIDWAR	V	N	2	N	471101103 98 01 53	01-MAR-25	06-MAR-25	70,80

DDO- 75024801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER LRRIGATION DIVISION KASHIPUR USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
284	UDHAM SINGH NAGAR	V	N	29	N	471101103 07 00 53	01-MAR-25	24-MAR-25	5,54,41,69
285	UDHAM SINGH NAGAR	V	N	3	N	471101103 07 00 53	01-MAR-25	17-MAR-25	9,00,84,74
286	UDHAM SINGH NAGAR	V	N	51	N	471101103 07 00 53	01-MAR-25	27-MAR-25	3,09,06,48
287	UDHAM SINGH NAGAR	V	N	52	N	471101103 07 00 53	01-MAR-25	29-MAR-25	1,79,61,86

DDO- 75064801 ***EXECUTIVE ENGINEER IRRIGATION DIVISION SITARGANJ***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
288	UDHAM SINGH NAGAR	V	N	1	N	471101103 98 01 53	01-MAR-25	03-MAR-25	3,75,29,70
289	UDHAM SINGH NAGAR	V	N	10	N	471101103 98 01 53	01-MAR-25	19-MAR-25	99,44,49
290	UDHAM SINGH NAGAR	V	N	11	N	471101103 98 01 53	01-MAR-25	19-MAR-25	78,41,42
291	UDHAM SINGH NAGAR	V	N	12	N	471101103 98 01 53	01-MAR-25	19-MAR-25	49,87,29
292	UDHAM SINGH NAGAR	V	N	13	N	471101103 98 01 53	01-MAR-25	20-MAR-25	47,70,21
293	UDHAM SINGH NAGAR	V	N	14	N	471101103 98 01 53	01-MAR-25	20-MAR-25	23,84,83
294	UDHAM SINGH NAGAR	V	N	15	N	471101103 98 01 53	01-MAR-25	20-MAR-25	19,96,87
295	UDHAM SINGH NAGAR	V	N	16	N	471101103 98 01 53	01-MAR-25	20-MAR-25	48,84,88
296	UDHAM SINGH NAGAR	V	N	17	N	471101103 98 01 53	01-MAR-25	20-MAR-25	2,83,72,17
297	UDHAM SINGH NAGAR	V	N	18	N	471101103 98 01 53	01-MAR-25	20-MAR-25	49,18,56
298	UDHAM SINGH NAGAR	V	N	19	N	471101103 98 01 53	01-MAR-25	20-MAR-25	49,00,94
299	UDHAM SINGH NAGAR	V	N	2	N	471101103 98 01 53	01-MAR-25	17-MAR-25	5,47,00,66
300	UDHAM SINGH NAGAR	V	N	20	N	471101103 98 01 53	01-MAR-25	20-MAR-25	49,17,77
301	UDHAM SINGH NAGAR	V	N	21	N	471101103 98 01 53	01-MAR-25	21-MAR-25	2,38,83
302	UDHAM SINGH NAGAR	V	N	22	N	471101103 98 01 53	01-MAR-25	21-MAR-25	99,39,91
303	UDHAM SINGH NAGAR	V	N	23	N	471101103 98 01 53	01-MAR-25	21-MAR-25	19,97,85

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DDO- 75064801 ***EXECUTIVE ENGINEER IRRIGATION DIVISION SITARGANJ***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
304	UDHAM SINGH NAGAR	V	N	24	N	471101103 98 01 53	01-MAR-25	21-MAR-25	14,54,23
305	UDHAM SINGH NAGAR	V	N	25	N	471101103 98 01 53	01-MAR-25	21-MAR-25	2,00,00,00
306	UDHAM SINGH NAGAR	V	N	26	N	471101103 98 01 53	01-MAR-25	21-MAR-25	1,86,13,34
307	UDHAM SINGH NAGAR	V	N	27	N	471101103 98 01 53	01-MAR-25	21-MAR-25	1,86,46,18
308	UDHAM SINGH NAGAR	V	N	28	N	471101103 98 01 53	01-MAR-25	24-MAR-25	5,40,50
309	UDHAM SINGH NAGAR	V	N	30	N	471101103 98 01 53	01-MAR-25	24-MAR-25	4,66,13
310	UDHAM SINGH NAGAR	V	N	31	N	471101103 98 01 53	01-MAR-25	24-MAR-25	19,72,69
311	UDHAM SINGH NAGAR	V	N	32	N	471101103 98 01 53	01-MAR-25	24-MAR-25	6,15,36
312	UDHAM SINGH NAGAR	V	N	33	N	471101103 98 01 53	01-MAR-25	24-MAR-25	6,11,09
313	UDHAM SINGH NAGAR	V	N	34	N	471101103 98 01 53	01-MAR-25	24-MAR-25	5,80,56
314	UDHAM SINGH NAGAR	V	N	35	N	471101103 98 01 53	01-MAR-25	24-MAR-25	1,58,50
315	UDHAM SINGH NAGAR	V	N	36	N	471101103 98 01 53	01-MAR-25	24-MAR-25	19,82,92
316	UDHAM SINGH NAGAR	V	N	37	N	471101103 98 01 53	01-MAR-25	24-MAR-25	2,38,34
317	UDHAM SINGH NAGAR	V	N	38	N	471101103 98 01 53	01-MAR-25	24-MAR-25	1,31,39
318	UDHAM SINGH NAGAR	V	N	39	N	471101103 98 01 53	01-MAR-25	24-MAR-25	68,02
319	UDHAM SINGH NAGAR	V	N	4	N	471101103 98 01 53	01-MAR-25	18-MAR-25	3,12,64,51
320	UDHAM SINGH NAGAR	V	N	40	N	471101103 98 01 53	01-MAR-25	24-MAR-25	73,85
321	UDHAM SINGH NAGAR	V	N	41	N	471101103 98 01 53	01-MAR-25	24-MAR-25	59,48
322	UDHAM SINGH NAGAR	V	N	42	N	471101103 98 01 53	01-MAR-25	24-MAR-25	5,37,19
323	UDHAM SINGH NAGAR	V	N	43	N	471101103 98 01 53	01-MAR-25	24-MAR-25	4,87,97
324	UDHAM SINGH NAGAR	V	N	44	N	471101103 98 01 53	01-MAR-25	25-MAR-25	2,49,00
325	UDHAM SINGH NAGAR	V	N	45	N	471101103 98 01 53	01-MAR-25	25-MAR-25	2,48,63
326	UDHAM SINGH NAGAR	V	N	46	N	471101103 98 01 53	01-MAR-25	25-MAR-25	2,31,33
327	UDHAM SINGH NAGAR	V	N	47	N	471101103 98 01 53	01-MAR-25	25-MAR-25	1,88,69
328	UDHAM SINGH NAGAR	V	N	48	N	471101103 98 01 53	01-MAR-25	27-MAR-25	64,50
329	UDHAM SINGH NAGAR	V	N	49	N	471101103 98 01 53	01-MAR-25	27-MAR-25	60,00

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DDO- 75064801 ***EXECUTIVE ENGINEER IRRIGATION DIVISION SITARGANJ***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
330	UDHAM SINGH NAGAR	V	N	5	N	471101103 98 01 53	01-MAR-25	18-MAR-25	24,76,64
331	UDHAM SINGH NAGAR	V	N	50	N	471101103 98 01 53	01-MAR-25	27-MAR-25	1,70,50
332	UDHAM SINGH NAGAR	V	N	7	N	471101103 98 01 53	01-MAR-25	19-MAR-25	78,99,50
333	UDHAM SINGH NAGAR	V	N	8	N	471101103 98 01 53	01-MAR-25	19-MAR-25	49,83,78
334	UDHAM SINGH NAGAR	V	N	9	N	471101103 98 01 53	01-MAR-25	19-MAR-25	49,85,30

DDO- 88024802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISIO LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
335	CHAMPAWAT	V	N	1	N	471101103 98 01 53	01-MAR-25	19-MAR-25	81,03
336	CHAMPAWAT	V	N	2	N	471101103 98 01 53	01-MAR-25	20-MAR-25	2,48,20
337	CHAMPAWAT	V	N	3	N	471101103 98 01 53	01-MAR-25	24-MAR-25	2,12,50
338	CHAMPAWAT	V	N	4	N	471101103 98 01 53	01-MAR-25	24-MAR-25	2,12,50

DDO- 89024801 ***PRINCIPAL ELIMANTRY EDU BAGESHWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
339	BAGESHWAR	V	N	1	N	471101103 98 01 53	01-MAR-25	25-MAR-25	32,59
340	BAGESHWAR	V	N	2	N	471101103 98 01 53	01-MAR-25	25-MAR-25	59,50

Count: 340

Total: **316548141**

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DDO- 01004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVSION P.W.D.CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	106	N	205980051 03 00 22	01-MAR-25	12-MAR-25	4,30,65
2	DEHRADUN	V	N	107	N	205980051 03 00 26	01-MAR-25	12-MAR-25	38,22
3	DEHRADUN	V	N	109	N	205980051 03 00 22	01-MAR-25	11-MAR-25	1,80,00
4	DEHRADUN	V	N	169	N	205980051 03 00 22	01-MAR-25	17-MAR-25	1,39,35
5	DEHRADUN	V	N	17	N	205980051 03 00 01	01-MAR-25	11-MAR-25	83,55
6	DEHRADUN	V	N	17	N	205980051 03 00 03	01-MAR-25	11-MAR-25	44,28
7	DEHRADUN	V	N	17	N	205980051 03 00 06	01-MAR-25	11-MAR-25	12,10
8	DEHRADUN	V	N	183	N	205980051 03 00 20	01-MAR-25	18-MAR-25	1,40,57
9	DEHRADUN	V	N	185	N	205980051 03 00 29	01-MAR-25	18-MAR-25	3,29,22
10	DEHRADUN	V	N	188	N	205980053 02 00 51	01-MAR-25	18-MAR-25	10,61,01
11	DEHRADUN	V	N	191	N	205980051 03 00 10	01-MAR-25	18-MAR-25	3,20,00
12	DEHRADUN	V	N	24	N	205980051 03 00 29	01-MAR-25	06-MAR-25	2,79,00
13	DEHRADUN	V	N	26	N	205980051 03 00 06	01-MAR-25	11-MAR-25	62,30
14	DEHRADUN	V	N	26	N	205980051 03 00 01	01-MAR-25	11-MAR-25	5,86,00
15	DEHRADUN	V	N	26	N	205980051 03 00 03	01-MAR-25	11-MAR-25	3,10,58
16	DEHRADUN	V	N	287	N	205980053 02 00 51	01-MAR-25	25-MAR-25	2,35,98
17	DEHRADUN	V	N	29	N	205980051 03 00 01	01-MAR-25	13-MAR-25	8,00,00
18	DEHRADUN	V	N	29	N	205980051 03 00 03	01-MAR-25	13-MAR-25	4,24,00
19	DEHRADUN	V	N	29	N	205980051 03 00 06	01-MAR-25	13-MAR-25	72,90
20	DEHRADUN	V	N	292	N	205980053 02 00 51	01-MAR-25	24-MAR-25	33,53,01
21	DEHRADUN	V	N	361	N	205980051 03 00 21	01-MAR-25	29-MAR-25	68,44
22	DEHRADUN	V	N	366	N	205980051 03 00 21	01-MAR-25	30-MAR-25	70,62
23	DEHRADUN	V	N	372	N	205980051 03 00 21	01-MAR-25	30-MAR-25	2,40,72
24	DEHRADUN	V	N	40	N	205980051 03 00 01	01-MAR-25	21-MAR-25	13,96,00
25	DEHRADUN	V	N	40	N	205980051 03 00 03	01-MAR-25	21-MAR-25	7,39,88
26	DEHRADUN	V	N	54	N	205980001 05 00 02	01-MAR-25	07-MAR-25	14,40,00
27	DEHRADUN	V	N	61	N	205980051 03 00 10	01-MAR-25	07-MAR-25	3,79,87
28	DEHRADUN	V	N	65	N	205980051 03 00 06	01-MAR-25	31-MAR-25	2,05,23
29	DEHRADUN	V	N	65	N	205980051 03 00 03	01-MAR-25	31-MAR-25	7,86,56
30	DEHRADUN	V	N	65	N	205980051 03 00 01	01-MAR-25	31-MAR-25	13,24,72
31	DEHRADUN	V	N	97	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,33,52

DDO- 01004228 ***SUPERINTENDENT ENGINEER SUPERINTENDENT ENGINEER 9TH CIRCLE, P.W.D. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	DEHRADUN	V	N	125	N	205980001 03 00 22	01-MAR-25	15-MAR-25	98,90
33	DEHRADUN	V	N	126	N	205980001 03 00 21	01-MAR-25	15-MAR-25	50,00
34	DEHRADUN	V	N	128	N	205980001 03 00 26	01-MAR-25	15-MAR-25	1,74,81

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DDO- 01004228 ***SUPERINTENDENT ENGINEER SUPERINTENDENT ENGINEER 9TH CIRCLE, P.W.D. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	131	N	205980001 03 00 29	01-MAR-25	15-MAR-25	3,36,00
36	DEHRADUN	V	N	132	N	205980001 03 00 29	01-MAR-25	15-MAR-25	3,08,84
37	DEHRADUN	V	N	133	N	205980001 03 00 26	01-MAR-25	15-MAR-25	75,60
38	DEHRADUN	V	N	139	N	205980001 03 00 26	01-MAR-25	15-MAR-25	2,49,57
39	DEHRADUN	V	N	23	N	205980001 03 00 29	01-MAR-25	06-MAR-25	3,72,00
40	DEHRADUN	V	N	25	N	205980001 03 00 29	01-MAR-25	06-MAR-25	4,10,32
41	DEHRADUN	V	N	33	N	205980001 03 00 26	01-MAR-25	06-MAR-25	1,58,67
42	DEHRADUN	V	N	332	N	205980001 03 00 29	01-MAR-25	26-MAR-25	2,16,00
43	DEHRADUN	V	N	389	N	205980001 03 00 27	01-MAR-25	31-MAR-25	2,39,98

DDO- 01004229 ***EXECUTIVE ENGINEER SUPERINTENDENT ENGINEER 11TH CIRCLE, P.W.D. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
44	DEHRADUN	V	N	108	N	205980001 03 00 26	01-MAR-25	12-MAR-25	5,99,95
45	DEHRADUN	V	N	119	N	205980001 03 00 22	01-MAR-25	13-MAR-25	43,49
46	DEHRADUN	V	N	16	N	205980001 03 00 29	01-MAR-25	06-MAR-25	11,22,12
47	DEHRADUN	V	N	174	N	205980001 03 00 21	01-MAR-25	17-MAR-25	89,33
48	DEHRADUN	V	N	175	N	205980001 03 00 21	01-MAR-25	17-MAR-25	90,00
49	DEHRADUN	V	N	19	N	205980001 03 00 01	01-MAR-25	07-MAR-25	3,92,00
50	DEHRADUN	V	N	19	N	205980001 03 00 03	01-MAR-25	07-MAR-25	2,07,76
51	DEHRADUN	V	N	211	N	205980001 03 00 20	01-MAR-25	21-MAR-25	2,99,31
52	DEHRADUN	V	N	238	N	205980001 03 00 29	01-MAR-25	21-MAR-25	8,50,22
53	DEHRADUN	V	N	273	N	205980001 03 00 21	01-MAR-25	25-MAR-25	1,61,00
54	DEHRADUN	V	N	298	N	205980001 03 00 20	01-MAR-25	24-MAR-25	2,00,54
55	DEHRADUN	V	N	3	N	205980001 03 00 03	01-MAR-25	01-MAR-25	34,44,47
56	DEHRADUN	V	N	3	N	205980001 03 00 01	01-MAR-25	01-MAR-25	64,99,00
57	DEHRADUN	V	N	3	N	205980001 03 00 06	01-MAR-25	01-MAR-25	5,62,40
58	DEHRADUN	V	N	304	N	205980001 03 00 26	01-MAR-25	24-MAR-25	30,00
59	DEHRADUN	V	N	308	N	205980001 03 00 26	01-MAR-25	24-MAR-25	6,01,08
60	DEHRADUN	V	N	320	N	205980001 03 00 26	01-MAR-25	26-MAR-25	2,26,86
61	DEHRADUN	V	N	346	N	205980001 03 00 22	01-MAR-25	28-MAR-25	16,00
62	DEHRADUN	V	N	365	N	205980001 03 00 29	01-MAR-25	30-MAR-25	94,44
63	DEHRADUN	V	N	373	N	205980001 03 00 21	01-MAR-25	30-MAR-25	2,20,00
64	DEHRADUN	V	N	374	N	205980001 03 00 26	01-MAR-25	30-MAR-25	32,00
65	DEHRADUN	V	N	43	N	205980001 03 00 21	01-MAR-25	11-MAR-25	3,19,78
66	DEHRADUN	V	N	65	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00
67	DEHRADUN	V	N	81	N	205980001 03 00 20	01-MAR-25	11-MAR-25	47,03
68	DEHRADUN	V	N	88	N	205980001 03 00 22	01-MAR-25	11-MAR-25	11,55

Voucher Details

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Grant No.: 22

DDO- 01004230 ***EXECUTIVE ENGINEER MECHANICAL DIVISION PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	DEHRADUN	C	N	1	N	205901053 03 01 51	01-MAR-25	01-MAR-25	8,93,68
70	DEHRADUN	V	N	114	N	205980051 03 00 23	01-MAR-25	13-MAR-25	5,20,00
71	DEHRADUN	V	N	115	N	205980051 03 00 20	01-MAR-25	13-MAR-25	1,75,00
72	DEHRADUN	V	N	116	N	205980051 03 00 26	01-MAR-25	13-MAR-25	16,52
73	DEHRADUN	V	N	118	N	205980051 03 00 20	01-MAR-25	13-MAR-25	25,96
74	DEHRADUN	V	N	120	N	205980051 03 00 20	01-MAR-25	13-MAR-25	76,00
75	DEHRADUN	V	N	123	N	205980051 03 00 29	01-MAR-25	13-MAR-25	2,80,00
76	DEHRADUN	V	N	142	N	205980053 02 00 51	01-MAR-25	17-MAR-25	91,77,74
77	DEHRADUN	V	N	147	N	205980053 02 00 51	01-MAR-25	17-MAR-25	5,30,40
78	DEHRADUN	V	N	148	N	205980053 02 00 51	01-MAR-25	17-MAR-25	5,90,00
79	DEHRADUN	V	N	154	N	205980053 02 00 51	01-MAR-25	17-MAR-25	3,59,45
80	DEHRADUN	V	N	155	N	205980053 02 00 51	01-MAR-25	17-MAR-25	5,87,05
81	DEHRADUN	V	N	157	N	205980053 02 00 51	01-MAR-25	17-MAR-25	3,25,00
82	DEHRADUN	V	N	164	N	205980053 02 00 51	01-MAR-25	17-MAR-25	40,35,52
83	DEHRADUN	C	N	165	N	205901053 03 01 51	01-MAR-25	17-MAR-25	10,43,84
84	DEHRADUN	C	N	166	N	205901053 03 01 51	01-MAR-25	17-MAR-25	11,55,68
85	DEHRADUN	V	N	167	N	205980053 02 00 51	01-MAR-25	17-MAR-25	5,99,06
86	DEHRADUN	V	N	173	N	205980053 02 00 51	01-MAR-25	17-MAR-25	61,85,67
87	DEHRADUN	C	N	2	N	205901053 03 01 51	01-MAR-25	01-MAR-25	10,23,70
88	DEHRADUN	V	N	212	N	205980051 03 00 23	01-MAR-25	20-MAR-25	2,60,00
89	DEHRADUN	V	N	214	N	205980051 03 00 25	01-MAR-25	21-MAR-25	59,75
90	DEHRADUN	C	N	215	N	205901053 03 01 51	01-MAR-25	20-MAR-25	14,70,08
91	DEHRADUN	C	N	216	N	205901053 03 01 51	01-MAR-25	20-MAR-25	5,93,95
92	DEHRADUN	C	N	217	N	205901053 03 01 52	01-MAR-25	20-MAR-25	4,37,82
93	DEHRADUN	V	N	219	N	205980051 03 00 10	01-MAR-25	21-MAR-25	1,00,65
94	DEHRADUN	C	N	221	N	205901053 03 01 52	01-MAR-25	20-MAR-25	5,82,24
95	DEHRADUN	V	N	222	N	205980051 03 00 25	01-MAR-25	21-MAR-25	33,40
96	DEHRADUN	V	N	223	N	205980053 02 00 51	01-MAR-25	20-MAR-25	2,15,08
97	DEHRADUN	V	N	225	N	205980053 02 00 51	01-MAR-25	20-MAR-25	40,71
98	DEHRADUN	C	N	226	N	205901053 03 01 52	01-MAR-25	20-MAR-25	6,79,89
99	DEHRADUN	V	N	227	N	205980053 02 00 51	01-MAR-25	20-MAR-25	98,90
100	DEHRADUN	C	N	230	N	205901053 03 01 52	01-MAR-25	20-MAR-25	4,26,68
101	DEHRADUN	V	N	233	N	205980051 03 00 23	01-MAR-25	20-MAR-25	2,29,00
102	DEHRADUN	V	N	234	N	205980053 02 00 51	01-MAR-25	20-MAR-25	5,88,11
103	DEHRADUN	C	N	235	N	205901053 03 01 51	01-MAR-25	20-MAR-25	40,45
104	DEHRADUN	V	N	236	N	205980051 03 00 10	01-MAR-25	21-MAR-25	1,16,13
105	DEHRADUN	V	N	239	N	205980053 02 00 51	01-MAR-25	20-MAR-25	64,90

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DDO- 01004230 ***EXECUTIVE ENGINEER MECHANICAL DIVISION PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	DEHRADUN	V	N	240	N	205980053 02 00 51	01-MAR-25	20-MAR-25	37,50,00
107	DEHRADUN	V	N	241	N	205980051 03 00 26	01-MAR-25	20-MAR-25	50,00
108	DEHRADUN	V	N	243	N	205980051 03 00 25	01-MAR-25	21-MAR-25	4,04,85
109	DEHRADUN	C	N	244	N	205901053 03 01 52	01-MAR-25	20-MAR-25	5,07,40
110	DEHRADUN	C	N	245	N	205901053 03 01 51	01-MAR-25	20-MAR-25	2,53,70
111	DEHRADUN	V	N	246	N	205980051 03 00 26	01-MAR-25	21-MAR-25	50,00
112	DEHRADUN	V	N	248	N	205980051 03 00 22	01-MAR-25	21-MAR-25	52,00
113	DEHRADUN	V	N	249	N	205980051 03 00 25	01-MAR-25	21-MAR-25	16,83
114	DEHRADUN	V	N	250	N	205980053 02 00 51	01-MAR-25	20-MAR-25	3,36,69
115	DEHRADUN	C	N	251	N	205901053 03 01 51	01-MAR-25	20-MAR-25	5,19,00
116	DEHRADUN	V	N	255	N	205980053 02 00 51	01-MAR-25	20-MAR-25	6,28,47
117	DEHRADUN	V	N	258	N	205980053 02 00 51	01-MAR-25	24-MAR-25	1,56,29
118	DEHRADUN	V	N	261	N	205980053 02 00 51	01-MAR-25	24-MAR-25	5,51,60
119	DEHRADUN	V	N	262	N	205980053 02 00 51	01-MAR-25	24-MAR-25	2,24,00
120	DEHRADUN	V	N	265	N	205980051 03 00 26	01-MAR-25	24-MAR-25	41,00
121	DEHRADUN	V	N	266	N	205980053 02 00 51	01-MAR-25	24-MAR-25	2,40,83
122	DEHRADUN	V	N	28	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,29,21,40
123	DEHRADUN	V	N	28	N	205980051 03 00 01	01-MAR-25	11-MAR-25	2,43,20,33
124	DEHRADUN	V	N	28	N	205980051 03 00 06	01-MAR-25	11-MAR-25	31,05,98
125	DEHRADUN	V	N	280	N	205980053 02 00 51	01-MAR-25	24-MAR-25	37,85,00
126	DEHRADUN	V	N	289	N	205980001 05 00 02	01-MAR-25	24-MAR-25	5,42,89
127	DEHRADUN	V	N	297	N	205980051 03 00 23	01-MAR-25	24-MAR-25	13,00,00
128	DEHRADUN	C	N	3	N	205901053 03 01 51	01-MAR-25	01-MAR-25	1,02,27
129	DEHRADUN	V	N	305	N	205980053 02 00 51	01-MAR-25	24-MAR-25	17,25,00
130	DEHRADUN	V	N	309	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,60,74
131	DEHRADUN	V	N	310	N	205980053 02 00 51	01-MAR-25	24-MAR-25	10,18,14
132	DEHRADUN	V	N	311	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,65,47
133	DEHRADUN	V	N	350	N	205980051 03 00 23	01-MAR-25	28-MAR-25	10,40,00
134	DEHRADUN	V	N	358	N	205980051 03 00 23	01-MAR-25	28-MAR-25	8,40,00
135	DEHRADUN	V	N	368	N	205980051 03 00 25	01-MAR-25	30-MAR-25	2,55,00
136	DEHRADUN	C	N	4	N	205901053 03 01 51	01-MAR-25	01-MAR-25	84,90
137	DEHRADUN	V	N	42	N	205980051 03 00 23	01-MAR-25	11-MAR-25	2,29,00
138	DEHRADUN	V	N	58	N	205980051 03 00 03	01-MAR-25	28-MAR-25	3,89,37
139	DEHRADUN	V	N	58	N	205980051 03 00 06	01-MAR-25	28-MAR-25	2,08,40
140	DEHRADUN	V	N	58	N	205980051 03 00 01	01-MAR-25	28-MAR-25	15,96,00
141	DEHRADUN	V	N	59	N	205980051 03 00 01	01-MAR-25	28-MAR-25	16,20,68
142	DEHRADUN	V	N	59	N	205980051 03 00 03	01-MAR-25	28-MAR-25	3,89,87

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DDO- 01004230 ***EXECUTIVE ENGINEER MECHANICAL DIVISION PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	DEHRADUN	V	N	60	N	205980051 03 00 01	01-MAR-25	28-MAR-25	16,10,50
144	DEHRADUN	V	N	60	N	205980051 03 00 03	01-MAR-25	28-MAR-25	3,89,66
145	DEHRADUN	V	N	61	N	205980051 03 00 03	01-MAR-25	28-MAR-25	3,89,93
146	DEHRADUN	V	N	61	N	205980051 03 00 01	01-MAR-25	28-MAR-25	16,24,07
147	DEHRADUN	V	N	62	N	205980051 03 00 03	01-MAR-25	28-MAR-25	3,89,37
148	DEHRADUN	V	N	62	N	205980051 03 00 01	01-MAR-25	28-MAR-25	15,96,00
149	DEHRADUN	C	N	70	N	205901053 03 01 51	01-MAR-25	11-MAR-25	11,55,68
150	DEHRADUN	C	N	71	N	205901053 03 01 51	01-MAR-25	11-MAR-25	4,66,92
151	DEHRADUN	C	N	72	N	205901053 03 01 51	01-MAR-25	11-MAR-25	5,91,92
152	DEHRADUN	C	N	73	N	205901053 03 01 51	01-MAR-25	11-MAR-25	5,78,50
153	DEHRADUN	C	N	74	N	205901053 03 01 51	01-MAR-25	11-MAR-25	5,63,00
154	DEHRADUN	C	N	75	N	205901053 03 01 51	01-MAR-25	11-MAR-25	5,45,06
155	DEHRADUN	C	N	76	N	205901053 03 01 51	01-MAR-25	11-MAR-25	1,00,54
156	DEHRADUN	C	N	77	N	205901053 03 01 51	01-MAR-25	11-MAR-25	1,09,92
157	DEHRADUN	C	N	78	N	205901053 03 01 51	01-MAR-25	11-MAR-25	5,63,92
158	DEHRADUN	C	N	79	N	205901053 03 01 51	01-MAR-25	11-MAR-25	5,00,72
159	DEHRADUN	V	N	84	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00

DDO- 01004231 ***REGIONAL OFFICER PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
160	DEHRADUN	V	N	1	N	205980001 03 00 03	01-MAR-25	01-MAR-25	64,84,55
161	DEHRADUN	V	N	1	N	205980001 03 00 06	01-MAR-25	01-MAR-25	12,43,40
162	DEHRADUN	V	N	1	N	205980001 03 00 01	01-MAR-25	01-MAR-25	1,22,43,50
163	DEHRADUN	V	N	121	N	205980001 03 00 22	01-MAR-25	13-MAR-25	46,61
164	DEHRADUN	V	N	122	N	205980001 03 00 26	01-MAR-25	13-MAR-25	2,00,60
165	DEHRADUN	V	N	19	N	205980001 03 00 20	01-MAR-25	06-MAR-25	3,64,38
166	DEHRADUN	V	N	21	N	205980001 03 00 21	01-MAR-25	06-MAR-25	4,69,64
167	DEHRADUN	V	N	22	N	205980001 03 00 26	01-MAR-25	06-MAR-25	2,49,97
168	DEHRADUN	V	N	99	N	205980001 03 00 29	01-MAR-25	07-MAR-25	8,54,00

DDO- 01004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVISION P. W. D.THATYUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
169	DEHRADUN	V	N	11	N	205980051 03 00 22	01-MAR-25	05-MAR-25	1,04,46
170	DEHRADUN	V	N	143	N	205980051 03 00 04	01-MAR-25	17-MAR-25	1,17,54
171	DEHRADUN	V	N	156	N	205980051 03 00 04	01-MAR-25	17-MAR-25	1,17,19
172	DEHRADUN	V	N	158	N	205980051 03 00 04	01-MAR-25	17-MAR-25	1,17,54
173	DEHRADUN	V	N	160	N	205980051 03 00 29	01-MAR-25	17-MAR-25	1,01,57

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DDO- 01004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVISION P. W. D.THATYUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
174	DEHRADUN	V	N	162	N	205980051 03 00 29	01-MAR-25	17-MAR-25	1,45,68
175	DEHRADUN	V	N	178	N	205980051 03 00 04	01-MAR-25	17-MAR-25	1,24,96
176	DEHRADUN	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	32,76,48
177	DEHRADUN	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,61,04,05
178	DEHRADUN	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,99,55,00
179	DEHRADUN	V	N	213	N	205980051 03 00 10	01-MAR-25	20-MAR-25	1,63,87
180	DEHRADUN	V	N	220	N	205980051 03 00 10	01-MAR-25	20-MAR-25	1,04,52
181	DEHRADUN	V	N	224	N	205980051 03 00 26	01-MAR-25	20-MAR-25	21,25
182	DEHRADUN	V	N	228	N	205980051 03 00 10	01-MAR-25	20-MAR-25	1,60,00
183	DEHRADUN	V	N	247	N	205980051 03 00 10	01-MAR-25	20-MAR-25	1,05,81
184	DEHRADUN	V	N	257	N	205980051 03 00 04	01-MAR-25	24-MAR-25	2,80,27
185	DEHRADUN	V	N	259	N	205980051 03 00 10	01-MAR-25	24-MAR-25	27,10
186	DEHRADUN	V	N	271	N	205980051 03 00 20	01-MAR-25	25-MAR-25	2,06,00
187	DEHRADUN	V	N	272	N	205980051 03 00 10	01-MAR-25	24-MAR-25	27,10
188	DEHRADUN	V	N	275	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,08,39
189	DEHRADUN	V	N	277	N	205980051 03 00 04	01-MAR-25	24-MAR-25	82,96
190	DEHRADUN	V	N	286	N	205980051 03 00 10	01-MAR-25	24-MAR-25	27,10
191	DEHRADUN	V	N	288	N	205980051 03 00 10	01-MAR-25	24-MAR-25	27,10
192	DEHRADUN	V	N	302	N	205980051 03 00 21	01-MAR-25	25-MAR-25	40,00
193	DEHRADUN	V	N	40	N	205980001 05 00 02	01-MAR-25	07-MAR-25	4,80,00
194	DEHRADUN	V	N	57	N	205980051 03 00 03	01-MAR-25	28-MAR-25	6,42,89
195	DEHRADUN	V	N	57	N	205980051 03 00 01	01-MAR-25	28-MAR-25	12,13,00
196	DEHRADUN	V	N	96	N	205980001 05 00 02	01-MAR-25	07-MAR-25	1,23,48
197	DEHRADUN	V	N	98	N	205980001 05 00 02	01-MAR-25	07-MAR-25	1,16,76

DDO- 01004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
198	DEHRADUN	V	N	113	N	205980051 03 00 20	01-MAR-25	13-MAR-25	60,18
199	DEHRADUN	V	N	117	N	205980051 03 00 20	01-MAR-25	13-MAR-25	1,96,82
200	DEHRADUN	V	N	141	N	205980051 03 00 10	01-MAR-25	17-MAR-25	29,50,00
201	DEHRADUN	V	N	144	N	205980051 03 00 10	01-MAR-25	17-MAR-25	70,80
202	DEHRADUN	V	N	15	N	205980051 03 00 21	01-MAR-25	06-MAR-25	2,37,77
203	DEHRADUN	C	N	152	N	205901053 03 01 51	01-MAR-25	17-MAR-25	2,22,43
204	DEHRADUN	C	N	153	N	205901053 03 01 51	01-MAR-25	17-MAR-25	22,15,21
205	DEHRADUN	C	N	159	N	205901053 03 01 51	01-MAR-25	17-MAR-25	1,16,76
206	DEHRADUN	C	N	161	N	205901053 03 01 51	01-MAR-25	17-MAR-25	91,74
207	DEHRADUN	V	N	163	N	205980051 03 00 08	01-MAR-25	17-MAR-25	1,84,00

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DDO- 01004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
208	DEHRADUN	V	N	17	N	205980051 03 00 26	01-MAR-25	06-MAR-25	1,55,17
209	DEHRADUN	V	N	176	N	205980051 03 00 26	01-MAR-25	17-MAR-25	38,00
210	DEHRADUN	V	N	177	N	205980001 05 00 02	01-MAR-25	17-MAR-25	4,80,00
211	DEHRADUN	V	N	18	N	205980051 03 00 26	01-MAR-25	06-MAR-25	3,60,64
212	DEHRADUN	V	N	181	N	205980051 03 00 10	01-MAR-25	17-MAR-25	34,96,67
213	DEHRADUN	V	N	182	N	205980051 03 00 08	01-MAR-25	18-MAR-25	8,99,48
214	DEHRADUN	C	N	184	N	205901053 03 01 51	01-MAR-25	18-MAR-25	99,50,25
215	DEHRADUN	V	N	186	N	205980051 03 00 08	01-MAR-25	18-MAR-25	2,24,87
216	DEHRADUN	C	N	187	N	205901053 03 01 51	01-MAR-25	18-MAR-25	18,08,86
217	DEHRADUN	C	N	20	N	205901053 03 01 51	01-MAR-25	06-MAR-25	48,82,28
218	DEHRADUN	V	N	210	N	205980051 03 00 25	01-MAR-25	20-MAR-25	12,43,94
219	DEHRADUN	C	N	218	N	205901053 03 01 25	01-MAR-25	21-MAR-25	88,83,48
220	DEHRADUN	V	N	253	N	205980051 03 00 25	01-MAR-25	20-MAR-25	1,86,60
221	DEHRADUN	C	N	263	N	205901053 03 01 51	01-MAR-25	24-MAR-25	45,66,60
222	DEHRADUN	C	N	264	N	205901053 03 01 51	01-MAR-25	24-MAR-25	24,62,07
223	DEHRADUN	C	N	269	N	205901053 03 01 51	01-MAR-25	24-MAR-25	2,47,80
224	DEHRADUN	V	N	276	N	205980051 03 00 22	01-MAR-25	24-MAR-25	63,00
225	DEHRADUN	V	N	28	N	205980053 02 00 51	01-MAR-25	06-MAR-25	3,42,70
226	DEHRADUN	V	N	29	N	205980053 02 00 51	01-MAR-25	06-MAR-25	99,62,47
227	DEHRADUN	V	N	290	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,08,19
228	DEHRADUN	V	N	296	N	205980051 03 00 20	01-MAR-25	25-MAR-25	82,60
229	DEHRADUN	V	N	30	N	205980053 02 00 51	01-MAR-25	06-MAR-25	4,91,35
230	DEHRADUN	V	N	301	N	205980053 02 00 22	01-MAR-25	25-MAR-25	99,12
231	DEHRADUN	V	N	313	N	205980053 02 00 51	01-MAR-25	26-MAR-25	2,06,68
232	DEHRADUN	C	N	317	N	205901053 03 01 51	01-MAR-25	26-MAR-25	22,52,03
233	DEHRADUN	V	N	321	N	205980053 02 00 51	01-MAR-25	26-MAR-25	22,68,00
234	DEHRADUN	V	N	322	N	205980053 02 00 51	01-MAR-25	26-MAR-25	13,04,10
235	DEHRADUN	C	N	323	N	205901053 03 01 52	01-MAR-25	26-MAR-25	24,19,00
236	DEHRADUN	V	N	324	N	205980051 03 00 24	01-MAR-25	26-MAR-25	1,34,34
237	DEHRADUN	V	N	326	N	205980051 03 00 24	01-MAR-25	26-MAR-25	33,71
238	DEHRADUN	V	N	327	N	205980053 02 00 51	01-MAR-25	26-MAR-25	83,20
239	DEHRADUN	V	N	335	N	205980053 02 00 51	01-MAR-25	28-MAR-25	17,28,00
240	DEHRADUN	C	N	336	N	205901053 03 01 52	01-MAR-25	28-MAR-25	22,04,00
241	DEHRADUN	V	N	337	N	205980051 03 00 21	01-MAR-25	28-MAR-25	36,58
242	DEHRADUN	V	N	338	N	205980053 02 00 51	01-MAR-25	28-MAR-25	4,80,95
243	DEHRADUN	C	N	340	N	205901053 03 01 51	01-MAR-25	28-MAR-25	2,19,24
244	DEHRADUN	V	N	342	N	205980053 02 00 51	01-MAR-25	28-MAR-25	18,97,67

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DDO- 01004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
245	DEHRADUN	C	N	345	N	205901053 03 01 51	01-MAR-25	28-MAR-25	49,28,74
246	DEHRADUN	C	N	347	N	205901053 03 01 51	01-MAR-25	28-MAR-25	47,14,44
247	DEHRADUN	V	N	348	N	205980053 02 00 51	01-MAR-25	28-MAR-25	48,00
248	DEHRADUN	V	N	362	N	205980053 02 00 22	01-MAR-25	30-MAR-25	17,35,98
249	DEHRADUN	V	N	363	N	205980053 02 00 22	01-MAR-25	30-MAR-25	18,00,68
250	DEHRADUN	V	N	364	N	205980053 02 00 22	01-MAR-25	30-MAR-25	2,49,57
251	DEHRADUN	V	N	367	N	205980053 02 00 22	01-MAR-25	30-MAR-25	58,67,16
252	DEHRADUN	V	N	37	N	205980051 03 00 26	01-MAR-25	06-MAR-25	46,61
253	DEHRADUN	V	N	375	N	205980053 02 00 22	01-MAR-25	30-MAR-25	24,73,92
254	DEHRADUN	V	N	376	N	205980053 02 00 22	01-MAR-25	30-MAR-25	16,21,35
255	DEHRADUN	V	N	378	N	205980053 02 00 22	01-MAR-25	30-MAR-25	20,26,30
256	DEHRADUN	V	N	379	N	205980053 02 00 22	01-MAR-25	31-MAR-25	2,02,54
257	DEHRADUN	V	N	38	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,46,28
258	DEHRADUN	V	N	38	N	205980051 03 00 06	01-MAR-25	21-MAR-25	26,90
259	DEHRADUN	V	N	38	N	205980051 03 00 01	01-MAR-25	21-MAR-25	2,76,00
260	DEHRADUN	V	N	380	N	205980053 02 00 22	01-MAR-25	31-MAR-25	10,69,07
261	DEHRADUN	V	N	381	N	205980053 02 00 22	01-MAR-25	31-MAR-25	6,40,00
262	DEHRADUN	V	N	382	N	205980053 02 00 22	01-MAR-25	31-MAR-25	3,25,83
263	DEHRADUN	V	N	383	N	205980053 02 00 22	01-MAR-25	31-MAR-25	2,06,50
264	DEHRADUN	V	N	384	N	205980053 02 00 22	01-MAR-25	31-MAR-25	24,78,31
265	DEHRADUN	V	N	385	N	205980053 02 00 21	01-MAR-25	31-MAR-25	59,99
266	DEHRADUN	V	N	386	N	205980053 02 00 22	01-MAR-25	31-MAR-25	3,72,13
267	DEHRADUN	V	N	387	N	205980053 02 00 22	01-MAR-25	31-MAR-25	4,16,29
268	DEHRADUN	V	N	388	N	205980053 02 00 22	01-MAR-25	31-MAR-25	3,42,08
269	DEHRADUN	V	N	39	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,73,12
270	DEHRADUN	V	N	39	N	205980051 03 00 06	01-MAR-25	21-MAR-25	26,90
271	DEHRADUN	V	N	39	N	205980051 03 00 01	01-MAR-25	21-MAR-25	2,68,00
272	DEHRADUN	V	N	390	N	205980053 02 00 22	01-MAR-25	31-MAR-25	60,00
273	DEHRADUN	V	N	391	N	205980053 02 00 21	01-MAR-25	31-MAR-25	19,27,28
274	DEHRADUN	V	N	4	N	205980051 03 00 03	01-MAR-25	04-MAR-25	2,56,37,16
275	DEHRADUN	V	N	4	N	205980051 03 00 01	01-MAR-25	04-MAR-25	4,83,72,00
276	DEHRADUN	V	N	4	N	205980051 03 00 06	01-MAR-25	04-MAR-25	53,40,78
277	DEHRADUN	V	N	46	N	205980051 03 00 04	01-MAR-25	11-MAR-25	75,35
278	DEHRADUN	V	N	48	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,37,23
279	DEHRADUN	V	N	50	N	205980051 03 00 04	01-MAR-25	11-MAR-25	1,09,24
280	DEHRADUN	C	N	51	N	205901053 03 01 51	01-MAR-25	07-MAR-25	1,63,80
281	DEHRADUN	V	N	52	N	205980001 05 00 02	01-MAR-25	07-MAR-25	4,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
282	DEHRADUN	C	N	53	N	205901053 03 01 51	01-MAR-25	07-MAR-25	1,25,10
283	DEHRADUN	V	N	54	N	205980051 03 00 01	01-MAR-25	28-MAR-25	1,38,16
284	DEHRADUN	C	N	55	N	205901053 03 01 51	01-MAR-25	07-MAR-25	2,42,73
285	DEHRADUN	C	N	56	N	205901053 03 01 51	01-MAR-25	07-MAR-25	2,36,00
286	DEHRADUN	C	N	57	N	205901053 03 01 51	01-MAR-25	07-MAR-25	8,20,99
287	DEHRADUN	V	N	58	N	205980001 05 00 02	01-MAR-25	07-MAR-25	9,60,00
288	DEHRADUN	C	N	59	N	205901053 03 01 51	01-MAR-25	07-MAR-25	23,16,01
289	DEHRADUN	C	N	60	N	205901053 03 01 51	01-MAR-25	07-MAR-25	1,15,34
290	DEHRADUN	C	N	62	N	205901053 03 01 51	01-MAR-25	07-MAR-25	1,25,10
291	DEHRADUN	V	N	83	N	205980051 03 00 10	01-MAR-25	11-MAR-25	35,40
292	DEHRADUN	V	N	86	N	205980051 03 00 26	01-MAR-25	11-MAR-25	1,92,48
293	DEHRADUN	V	N	91	N	205980001 05 00 02	01-MAR-25	11-MAR-25	1,89,00
294	DEHRADUN	V	N	92	N	205980051 03 00 04	01-MAR-25	11-MAR-25	1,55,80
295	DEHRADUN	V	N	93	N	205980001 05 00 02	01-MAR-25	11-MAR-25	4,80,00
296	DEHRADUN	V	N	94	N	205980051 03 00 10	01-MAR-25	11-MAR-25	4,36,12
297	DEHRADUN	V	N	95	N	205980051 03 00 10	01-MAR-25	11-MAR-25	5,74,50

DDO- 01004237 ***PROJECT DIRECTOR PROJECT DIRECTOR PMUADB PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
298	DEHRADUN	V	N	102	N	205980001 03 00 22	01-MAR-25	11-MAR-25	1,44,95
299	DEHRADUN	V	N	13	N	205980001 03 00 08	01-MAR-25	05-MAR-25	7,66,42
300	DEHRADUN	V	N	168	N	205980001 03 00 22	01-MAR-25	17-MAR-25	1,20,00
301	DEHRADUN	V	N	20	N	205980001 03 00 01	01-MAR-25	07-MAR-25	2,21,55
302	DEHRADUN	V	N	20	N	205980001 03 00 06	01-MAR-25	07-MAR-25	87,97
303	DEHRADUN	V	N	20	N	205980001 03 00 03	01-MAR-25	07-MAR-25	1,13,83
304	DEHRADUN	V	N	23	N	205980001 03 00 01	01-MAR-25	07-MAR-25	72,39
305	DEHRADUN	V	N	23	N	205980001 03 00 06	01-MAR-25	07-MAR-25	30,71
306	DEHRADUN	V	N	23	N	205980001 03 00 03	01-MAR-25	07-MAR-25	37,28
307	DEHRADUN	V	N	254	N	205980001 03 00 29	01-MAR-25	20-MAR-25	7,35,72
308	DEHRADUN	V	N	26	N	205980001 03 00 26	01-MAR-25	06-MAR-25	2,47,33
309	DEHRADUN	V	N	27	N	205980001 03 00 01	01-MAR-25	07-MAR-25	83,04
310	DEHRADUN	V	N	27	N	205980001 03 00 29	01-MAR-25	06-MAR-25	10,03,00
311	DEHRADUN	V	N	27	N	205980001 03 00 06	01-MAR-25	07-MAR-25	35,22
312	DEHRADUN	V	N	27	N	205980001 03 00 03	01-MAR-25	07-MAR-25	42,77
313	DEHRADUN	V	N	270	N	205980001 03 00 20	01-MAR-25	25-MAR-25	72,86
314	DEHRADUN	V	N	278	N	205980001 03 00 26	01-MAR-25	25-MAR-25	21,24
315	DEHRADUN	V	N	307	N	205980001 03 00 26	01-MAR-25	25-MAR-25	32,45

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	DEHRADUN	V	N	312	N	205980001 03 00 27	01-MAR-25	25-MAR-25	1,77,00
317	DEHRADUN	V	N	319	N	205980001 03 00 24	01-MAR-25	26-MAR-25	71,84
318	DEHRADUN	V	N	330	N	205980001 03 00 24	01-MAR-25	26-MAR-25	2,43,42
319	DEHRADUN	V	N	339	N	205980001 03 00 20	01-MAR-25	28-MAR-25	1,17,94
320	DEHRADUN	V	N	34	N	205980001 03 00 29	01-MAR-25	06-MAR-25	15,16,20
321	DEHRADUN	V	N	341	N	205980001 03 00 26	01-MAR-25	28-MAR-25	2,14,51
322	DEHRADUN	V	N	349	N	205980001 03 00 20	01-MAR-25	28-MAR-25	64,06
323	DEHRADUN	V	N	35	N	205980001 03 00 20	01-MAR-25	06-MAR-25	2,23,97
324	DEHRADUN	V	N	352	N	205980001 03 00 26	01-MAR-25	28-MAR-25	24,78
325	DEHRADUN	V	N	357	N	205980001 03 00 22	01-MAR-25	28-MAR-25	1,80,00
326	DEHRADUN	V	N	41	N	205980001 03 00 20	01-MAR-25	11-MAR-25	20,06
327	DEHRADUN	V	N	68	N	205980001 03 00 26	01-MAR-25	11-MAR-25	59,24
328	DEHRADUN	V	N	8	N	205980001 03 00 03	01-MAR-25	04-MAR-25	39,69,17
329	DEHRADUN	V	N	8	N	205980001 03 00 06	01-MAR-25	04-MAR-25	6,75,20
330	DEHRADUN	V	N	8	N	205980001 03 00 01	01-MAR-25	04-MAR-25	74,89,00

DDO- 01004238 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER 10TH NH CIRCLE PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
331	DEHRADUN	V	N	100	N	205980001 03 00 29	01-MAR-25	11-MAR-25	7,08,00
332	DEHRADUN	V	N	101	N	205980001 03 00 22	01-MAR-25	07-MAR-25	13,00
333	DEHRADUN	V	N	260	N	205980001 03 00 29	01-MAR-25	25-MAR-25	9,30,36
334	DEHRADUN	V	N	267	N	205980001 03 00 29	01-MAR-25	24-MAR-25	2,63,93
335	DEHRADUN	V	N	283	N	205980001 03 00 29	01-MAR-25	24-MAR-25	70,78
336	DEHRADUN	V	N	291	N	205980001 03 00 29	01-MAR-25	24-MAR-25	12,58,68
337	DEHRADUN	V	N	294	N	205980001 03 00 29	01-MAR-25	24-MAR-25	5,55,09
338	DEHRADUN	V	N	300	N	205980001 03 00 29	01-MAR-25	25-MAR-25	62,62
339	DEHRADUN	V	N	306	N	205980001 03 00 22	01-MAR-25	24-MAR-25	75,80
340	DEHRADUN	V	N	318	N	205980001 03 00 26	01-MAR-25	26-MAR-25	1,96,00
341	DEHRADUN	V	N	325	N	205980001 03 00 26	01-MAR-25	26-MAR-25	51,50
342	DEHRADUN	V	N	329	N	205980001 03 00 26	01-MAR-25	26-MAR-25	76,70
343	DEHRADUN	V	N	351	N	205980001 03 00 29	01-MAR-25	28-MAR-25	97,10
344	DEHRADUN	V	N	355	N	205980001 03 00 26	01-MAR-25	28-MAR-25	1,74,94
345	DEHRADUN	V	N	360	N	205980001 03 00 29	01-MAR-25	28-MAR-25	82,09
346	DEHRADUN	V	N	5	N	205980001 03 00 22	01-MAR-25	03-MAR-25	85,00
347	DEHRADUN	V	N	51	N	205980001 03 00 06	01-MAR-25	26-MAR-25	53
348	DEHRADUN	V	N	51	N	205980001 03 00 01	01-MAR-25	26-MAR-25	57,34
349	DEHRADUN	V	N	51	N	205980001 03 00 03	01-MAR-25	26-MAR-25	30,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
350	DEHRADUN	V	N	55	N	205980001 03 00 06	01-MAR-25	28-MAR-25	1,04,27
351	DEHRADUN	V	N	55	N	205980001 03 00 03	01-MAR-25	28-MAR-25	2,97,50
352	DEHRADUN	V	N	55	N	205980001 03 00 01	01-MAR-25	28-MAR-25	7,07,55
353	DEHRADUN	V	N	56	N	205980001 03 00 03	01-MAR-25	28-MAR-25	1,27,32
354	DEHRADUN	V	N	56	N	205980001 03 00 06	01-MAR-25	28-MAR-25	88,40
355	DEHRADUN	V	N	56	N	205980001 03 00 01	01-MAR-25	28-MAR-25	2,54,80
356	DEHRADUN	V	N	6	N	205980001 03 00 06	01-MAR-25	04-MAR-25	7,74,10
357	DEHRADUN	V	N	6	N	205980001 03 00 03	01-MAR-25	04-MAR-25	39,07,16
358	DEHRADUN	V	N	6	N	205980001 03 00 01	01-MAR-25	04-MAR-25	73,72,00
359	DEHRADUN	V	N	80	N	205980001 03 00 29	01-MAR-25	07-MAR-25	17,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
360	DEHRADUN	V	N	10	N	205980051 03 00 01	01-MAR-25	05-MAR-25	10,00,00
361	DEHRADUN	V	N	10	N	205980051 03 00 10	01-MAR-25	05-MAR-25	25,27
362	DEHRADUN	V	N	10	N	205980051 03 00 03	01-MAR-25	05-MAR-25	2,11,71
363	DEHRADUN	V	N	11	N	205980051 03 00 06	01-MAR-25	06-MAR-25	8,94
364	DEHRADUN	V	N	11	N	205980051 03 00 01	01-MAR-25	06-MAR-25	4,22,20
365	DEHRADUN	V	N	11	N	205980051 03 00 03	01-MAR-25	06-MAR-25	2,11,08
366	DEHRADUN	V	N	111	N	205980051 03 00 10	01-MAR-25	13-MAR-25	2,01,34
367	DEHRADUN	V	N	112	N	205980051 03 00 10	01-MAR-25	13-MAR-25	90,73
368	DEHRADUN	V	N	12	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,40,00
369	DEHRADUN	V	N	12	N	205980051 03 00 06	01-MAR-25	06-MAR-25	8,75
370	DEHRADUN	V	N	12	N	205980051 03 00 03	01-MAR-25	06-MAR-25	2,23,11
371	DEHRADUN	V	N	12	N	205980051 03 00 01	01-MAR-25	06-MAR-25	4,48,34
372	DEHRADUN	V	N	13	N	205980051 03 00 01	01-MAR-25	06-MAR-25	12,00
373	DEHRADUN	V	N	13	N	205980051 03 00 03	01-MAR-25	06-MAR-25	6,36
374	DEHRADUN	V	N	14	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,40,00
375	DEHRADUN	V	N	14	N	205980051 03 00 03	01-MAR-25	06-MAR-25	2,24,40
376	DEHRADUN	V	N	14	N	205980051 03 00 01	01-MAR-25	06-MAR-25	4,51,14
377	DEHRADUN	V	N	14	N	205980051 03 00 06	01-MAR-25	06-MAR-25	9,56
378	DEHRADUN	V	N	146	N	205980051 03 00 20	01-MAR-25	17-MAR-25	34,84
379	DEHRADUN	V	N	15	N	205980051 03 00 01	01-MAR-25	06-MAR-25	5,57,70
380	DEHRADUN	V	N	15	N	205980051 03 00 03	01-MAR-25	06-MAR-25	2,29,71
381	DEHRADUN	V	N	15	N	205980051 03 00 06	01-MAR-25	06-MAR-25	19,06
382	DEHRADUN	V	N	151	N	205980051 03 00 26	01-MAR-25	17-MAR-25	10,36,04
383	DEHRADUN	V	N	170	N	205980051 03 00 20	01-MAR-25	17-MAR-25	47,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
384	DEHRADUN	V	N	171	N	205980051 03 00 22	01-MAR-25	17-MAR-25	14,88
385	DEHRADUN	V	N	172	N	205980051 03 00 22	01-MAR-25	17-MAR-25	3,35,12
386	DEHRADUN	V	N	179	N	205980051 03 00 21	01-MAR-25	17-MAR-25	1,60,48
387	DEHRADUN	V	N	18	N	205980051 03 00 06	01-MAR-25	07-MAR-25	13,04
388	DEHRADUN	V	N	18	N	205980051 03 00 01	01-MAR-25	07-MAR-25	21,28,40
389	DEHRADUN	V	N	18	N	205980051 03 00 03	01-MAR-25	07-MAR-25	6,43,32
390	DEHRADUN	V	N	180	N	205980051 03 00 26	01-MAR-25	17-MAR-25	1,63,96
391	DEHRADUN	V	N	22	N	205980051 03 00 06	01-MAR-25	07-MAR-25	16,36
392	DEHRADUN	V	N	22	N	205980051 03 00 03	01-MAR-25	07-MAR-25	4,46,07
393	DEHRADUN	V	N	22	N	205980051 03 00 01	01-MAR-25	07-MAR-25	9,84,46
394	DEHRADUN	V	N	231	N	205980051 03 00 21	01-MAR-25	20-MAR-25	38,00
395	DEHRADUN	V	N	24	N	205980051 03 00 01	01-MAR-25	07-MAR-25	9,91,50
396	DEHRADUN	V	N	24	N	205980051 03 00 03	01-MAR-25	07-MAR-25	3,42,44
397	DEHRADUN	V	N	24	N	205980051 03 00 06	01-MAR-25	07-MAR-25	12,42
398	DEHRADUN	V	N	25	N	205980051 03 00 03	01-MAR-25	07-MAR-25	5,72,55
399	DEHRADUN	V	N	25	N	205980051 03 00 06	01-MAR-25	07-MAR-25	12,35
400	DEHRADUN	V	N	25	N	205980051 03 00 01	01-MAR-25	07-MAR-25	19,79,14
401	DEHRADUN	V	N	31	N	205980051 03 00 29	01-MAR-25	06-MAR-25	8,27,48
402	DEHRADUN	V	N	31	N	205980051 03 00 03	01-MAR-25	17-MAR-25	2,29,88
403	DEHRADUN	V	N	31	N	205980051 03 00 01	01-MAR-25	17-MAR-25	4,58,66
404	DEHRADUN	V	N	31	N	205980051 03 00 06	01-MAR-25	17-MAR-25	9,70
405	DEHRADUN	V	N	32	N	205980051 03 00 20	01-MAR-25	06-MAR-25	1,35,00
406	DEHRADUN	V	N	32	N	205980051 03 00 01	01-MAR-25	17-MAR-25	5,20,00
407	DEHRADUN	V	N	32	N	205980051 03 00 03	01-MAR-25	17-MAR-25	2,75,60
408	DEHRADUN	V	N	33	N	205980051 03 00 03	01-MAR-25	17-MAR-25	43,10
409	DEHRADUN	V	N	33	N	205980051 03 00 01	01-MAR-25	17-MAR-25	70,00
410	DEHRADUN	V	N	334	N	205980051 03 00 04	01-MAR-25	28-MAR-25	68,50
411	DEHRADUN	V	N	353	N	205980051 03 00 21	01-MAR-25	28-MAR-25	26,44
412	DEHRADUN	V	N	36	N	205980051 03 00 01	01-MAR-25	17-MAR-25	4,10,00
413	DEHRADUN	V	N	36	N	205980051 03 00 03	01-MAR-25	17-MAR-25	2,17,30
414	DEHRADUN	V	N	41	N	205980051 03 00 03	01-MAR-25	20-MAR-25	16,49,95
415	DEHRADUN	V	N	41	N	205980051 03 00 01	01-MAR-25	20-MAR-25	17,00,00
416	DEHRADUN	V	N	42	N	205980051 03 00 01	01-MAR-25	21-MAR-25	3,92,00
417	DEHRADUN	V	N	42	N	205980051 03 00 03	01-MAR-25	21-MAR-25	2,07,76
418	DEHRADUN	V	N	42	N	205980051 03 00 06	01-MAR-25	21-MAR-25	26,30
419	DEHRADUN	V	N	45	N	205980051 03 00 08	01-MAR-25	07-MAR-25	3,20,00
420	DEHRADUN	V	N	47	N	205980051 03 00 08	01-MAR-25	07-MAR-25	3,20,00

Voucher Details

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Grant No.: 22

DDO- 01004239 ***EXECUTIVE ENGINEER EXE.ENG NH DIVISION PWD DOIWALA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
421	DEHRADUN	V	N	6	N	205980051 03 00 04	01-MAR-25	03-MAR-25	10,68
422	DEHRADUN	V	N	63	N	205980051 03 00 04	01-MAR-25	11-MAR-25	8,56
423	DEHRADUN	V	N	64	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
424	DEHRADUN	V	N	66	N	205980051 03 00 04	01-MAR-25	07-MAR-25	8,56
425	DEHRADUN	V	N	67	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
426	DEHRADUN	V	N	7	N	205980051 03 00 01	01-MAR-25	04-MAR-25	2,61,45,00
427	DEHRADUN	V	N	7	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,39,62,85
428	DEHRADUN	V	N	7	N	205980051 03 00 06	01-MAR-25	04-MAR-25	26,07,20
429	DEHRADUN	V	N	8	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,40,00
430	DEHRADUN	V	N	85	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
431	DEHRADUN	V	N	87	N	205980051 03 00 04	01-MAR-25	11-MAR-25	1,47,40
432	DEHRADUN	V	N	9	N	205980051 03 00 10	01-MAR-25	05-MAR-25	83,99

DDO- 01014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
433	DEHRADUN	V	N	104	N	205980051 03 00 26	01-MAR-25	12-MAR-25	4,44,50
434	DEHRADUN	V	N	124	N	205980051 03 00 26	01-MAR-25	15-MAR-25	1,40,00
435	DEHRADUN	V	N	127	N	205980051 03 00 29	01-MAR-25	15-MAR-25	1,35,00
436	DEHRADUN	V	N	134	N	205980051 03 00 26	01-MAR-25	15-MAR-25	4,44,50
437	DEHRADUN	V	N	135	N	205980051 03 00 20	01-MAR-25	15-MAR-25	26,30
438	DEHRADUN	V	N	137	N	205980051 03 00 26	01-MAR-25	15-MAR-25	21,24
439	DEHRADUN	V	N	138	N	205980051 03 00 22	01-MAR-25	15-MAR-25	17,70
440	DEHRADUN	V	N	16	N	205980051 03 00 01	01-MAR-25	07-MAR-25	7,62,48
441	DEHRADUN	V	N	16	N	205980051 03 00 03	01-MAR-25	07-MAR-25	3,50,50
442	DEHRADUN	V	N	193	N	205980051 03 00 29	01-MAR-25	19-MAR-25	1,05,18
443	DEHRADUN	V	N	196	N	205980051 03 00 22	01-MAR-25	19-MAR-25	1,72,24
444	DEHRADUN	V	N	198	N	205980051 03 00 26	01-MAR-25	19-MAR-25	9,76
445	DEHRADUN	V	N	282	N	205980053 02 00 51	01-MAR-25	24-MAR-25	88,92,18
446	DEHRADUN	V	N	284	N	205980051 03 00 10	01-MAR-25	24-MAR-25	40,00
447	DEHRADUN	V	N	293	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,47,30
448	DEHRADUN	V	N	295	N	205980051 03 00 04	01-MAR-25	25-MAR-25	2,24,20
449	DEHRADUN	V	N	30	N	205980051 03 00 01	01-MAR-25	15-MAR-25	1,85,23
450	DEHRADUN	V	N	30	N	205980051 03 00 03	01-MAR-25	15-MAR-25	95,58
451	DEHRADUN	V	N	315	N	205980053 02 00 51	01-MAR-25	26-MAR-25	27,00
452	DEHRADUN	V	N	356	N	205980051 03 00 04	01-MAR-25	28-MAR-25	13,40
453	DEHRADUN	V	N	38	N	205980051 03 00 10	01-MAR-25	07-MAR-25	1,20,00
454	DEHRADUN	V	N	39	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00

Voucher Details

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DDO- 01014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
455	DEHRADUN	V	N	43	N	205980051 03 00 01	01-MAR-25	24-MAR-25	2,68,00
456	DEHRADUN	V	N	43	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,42,04
457	DEHRADUN	V	N	48	N	205980051 03 00 01	01-MAR-25	26-MAR-25	3,19,00
458	DEHRADUN	V	N	48	N	205980051 03 00 03	01-MAR-25	26-MAR-25	1,59,50
459	DEHRADUN	V	N	48	N	205980051 03 00 06	01-MAR-25	26-MAR-25	2,80
460	DEHRADUN	V	N	50	N	205980051 03 00 01	01-MAR-25	26-MAR-25	6,70,00
461	DEHRADUN	V	N	50	N	205980051 03 00 03	01-MAR-25	26-MAR-25	3,55,10
462	DEHRADUN	V	N	50	N	205980051 03 00 06	01-MAR-25	26-MAR-25	61,90
463	DEHRADUN	V	N	52	N	205980051 03 00 06	01-MAR-25	26-MAR-25	32,30
464	DEHRADUN	V	N	52	N	205980051 03 00 01	01-MAR-25	26-MAR-25	3,29,00
465	DEHRADUN	V	N	52	N	205980051 03 00 03	01-MAR-25	26-MAR-25	1,74,37
466	DEHRADUN	V	N	53	N	205980051 03 00 01	01-MAR-25	26-MAR-25	3,14,00
467	DEHRADUN	V	N	53	N	205980051 03 00 03	01-MAR-25	26-MAR-25	1,66,42

DDO- 01014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SAHIYA CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
468	DEHRADUN	V	N	105	N	205980051 03 00 04	01-MAR-25	12-MAR-25	2,01,40
469	DEHRADUN	V	N	110	N	205980001 05 00 02	01-MAR-25	12-MAR-25	1,16,76
470	DEHRADUN	V	N	129	N	205980051 03 00 29	01-MAR-25	15-MAR-25	55,58
471	DEHRADUN	V	N	130	N	205980051 03 00 10	01-MAR-25	15-MAR-25	40,00
472	DEHRADUN	V	N	149	N	205980051 03 00 22	01-MAR-25	17-MAR-25	14,81
473	DEHRADUN	V	N	195	N	205980001 05 00 02	01-MAR-25	19-MAR-25	7,41,76
474	DEHRADUN	V	N	200	N	205980051 03 00 20	01-MAR-25	19-MAR-25	54,85
475	DEHRADUN	V	N	202	N	205980051 03 00 25	01-MAR-25	19-MAR-25	1,09,37
476	DEHRADUN	V	N	204	N	205980051 03 00 26	01-MAR-25	19-MAR-25	8,87,57
477	DEHRADUN	V	N	205	N	205980051 03 00 04	01-MAR-25	19-MAR-25	9,00
478	DEHRADUN	V	N	206	N	205980051 03 00 20	01-MAR-25	19-MAR-25	75,15
479	DEHRADUN	V	N	207	N	205980051 03 00 04	01-MAR-25	20-MAR-25	50,70
480	DEHRADUN	V	N	208	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,57,60
481	DEHRADUN	V	N	268	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,52,60
482	DEHRADUN	V	N	279	N	205980051 03 00 25	01-MAR-25	24-MAR-25	51,07
483	DEHRADUN	V	N	281	N	205980051 03 00 04	01-MAR-25	24-MAR-25	20,40
484	DEHRADUN	V	N	285	N	205980051 03 00 26	01-MAR-25	24-MAR-25	12,43
485	DEHRADUN	V	N	299	N	205980051 03 00 25	01-MAR-25	24-MAR-25	29,39
486	DEHRADUN	V	N	303	N	205980051 03 00 04	01-MAR-25	24-MAR-25	2,30
487	DEHRADUN	V	N	34	N	205980051 03 00 01	01-MAR-25	17-MAR-25	1,14,96
488	DEHRADUN	V	N	34	N	205980051 03 00 03	01-MAR-25	17-MAR-25	60,93

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DDO- 01014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SAHIYA CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
489	DEHRADUN	V	N	35	N	205980051 03 00 01	01-MAR-25	17-MAR-25	1,14,96
490	DEHRADUN	V	N	35	N	205980051 03 00 03	01-MAR-25	17-MAR-25	60,93
491	DEHRADUN	V	N	359	N	205980001 05 00 02	01-MAR-25	28-MAR-25	2,18,24
492	DEHRADUN	V	N	37	N	205980051 03 00 06	01-MAR-25	19-MAR-25	22,90
493	DEHRADUN	V	N	37	N	205980051 03 00 01	01-MAR-25	19-MAR-25	3,98,00
494	DEHRADUN	V	N	37	N	205980051 03 00 03	01-MAR-25	19-MAR-25	1,99,00
495	DEHRADUN	V	N	45	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,42,50
496	DEHRADUN	V	N	45	N	205980051 03 00 01	01-MAR-25	24-MAR-25	3,75,00
497	DEHRADUN	V	N	46	N	205980051 03 00 01	01-MAR-25	24-MAR-25	56,00
498	DEHRADUN	V	N	46	N	205980051 03 00 03	01-MAR-25	24-MAR-25	29,68
499	DEHRADUN	V	N	46	N	205980051 03 00 06	01-MAR-25	24-MAR-25	5,17
500	DEHRADUN	V	N	47	N	205980051 03 00 03	01-MAR-25	26-MAR-25	1,15,01
501	DEHRADUN	V	N	47	N	205980051 03 00 06	01-MAR-25	26-MAR-25	20,00
502	DEHRADUN	V	N	47	N	205980051 03 00 01	01-MAR-25	26-MAR-25	2,17,00
503	DEHRADUN	V	N	5	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,26,70,86
504	DEHRADUN	V	N	5	N	205980051 03 00 06	01-MAR-25	04-MAR-25	29,61,47
505	DEHRADUN	V	N	5	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,73,15,55
506	DEHRADUN	V	N	63	N	205980051 03 00 03	01-MAR-25	29-MAR-25	1,25,19
507	DEHRADUN	V	N	63	N	205980051 03 00 01	01-MAR-25	29-MAR-25	2,75,23
508	DEHRADUN	V	N	64	N	205980051 03 00 03	01-MAR-25	29-MAR-25	59,95
509	DEHRADUN	V	N	64	N	205980051 03 00 01	01-MAR-25	29-MAR-25	1,24,68

DDO- 01044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
510	DEHRADUN	V	N	103	N	205980051 03 00 20	01-MAR-25	07-MAR-25	1,30,00
511	DEHRADUN	V	N	145	N	205980001 05 00 02	01-MAR-25	17-MAR-25	2,33,52
512	DEHRADUN	V	N	150	N	205980001 05 00 02	01-MAR-25	17-MAR-25	2,40,00
513	DEHRADUN	V	N	21	N	205980051 03 00 03	01-MAR-25	11-MAR-25	2,26,25,70
514	DEHRADUN	V	N	21	N	205980051 03 00 06	01-MAR-25	11-MAR-25	39,68,22
515	DEHRADUN	V	N	21	N	205980051 03 00 01	01-MAR-25	11-MAR-25	4,26,95,40
516	DEHRADUN	V	N	237	N	205980051 03 00 26	01-MAR-25	21-MAR-25	28,34
517	DEHRADUN	V	N	252	N	205980051 03 00 29	01-MAR-25	20-MAR-25	2,41,09
518	DEHRADUN	V	N	256	N	205980051 03 00 22	01-MAR-25	20-MAR-25	50,00
519	DEHRADUN	V	N	314	N	205980051 03 00 10	01-MAR-25	25-MAR-25	1,09,68
520	DEHRADUN	V	N	316	N	205980051 03 00 10	01-MAR-25	25-MAR-25	3,13,55
521	DEHRADUN	V	N	328	N	205980051 03 00 10	01-MAR-25	25-MAR-25	1,17,42
522	DEHRADUN	V	N	333	N	205980053 02 00 51	01-MAR-25	28-MAR-25	4,26,56

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DDO- 01044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
523	DEHRADUN	V	N	343	N	205980051 03 00 04	01-MAR-25	28-MAR-25	7,26
524	DEHRADUN	V	N	344	N	205980051 03 00 04	01-MAR-25	28-MAR-25	9,68
525	DEHRADUN	V	N	369	N	205980053 02 00 51	01-MAR-25	30-MAR-25	1,37,06
526	DEHRADUN	V	N	370	N	205980053 02 00 51	01-MAR-25	30-MAR-25	2,47,80
527	DEHRADUN	V	N	371	N	205980053 02 00 51	01-MAR-25	30-MAR-25	49,37,64
528	DEHRADUN	V	N	377	N	205980053 02 00 51	01-MAR-25	30-MAR-25	49,50,94
529	DEHRADUN	V	N	44	N	205980051 03 00 03	01-MAR-25	24-MAR-25	6,27,52
530	DEHRADUN	V	N	44	N	205980051 03 00 01	01-MAR-25	24-MAR-25	11,84,00
531	DEHRADUN	V	N	69	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00

DDO- 01044236 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER E&M DIVISION PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
532	DEHRADUN	V	N	136	N	205980051 03 00 04	01-MAR-25	15-MAR-25	70,18
533	DEHRADUN	V	N	140	N	205980051 03 00 21	01-MAR-25	15-MAR-25	3,49,97
534	DEHRADUN	V	N	189	N	205980051 03 00 04	01-MAR-25	18-MAR-25	30,40
535	DEHRADUN	V	N	190	N	205980051 03 00 04	01-MAR-25	18-MAR-25	25,90
536	DEHRADUN	V	N	192	N	205980051 03 00 20	01-MAR-25	19-MAR-25	1,95,05
537	DEHRADUN	V	N	194	N	205980051 03 00 20	01-MAR-25	19-MAR-25	1,30,00
538	DEHRADUN	V	N	197	N	205980053 02 00 51	01-MAR-25	19-MAR-25	93,31,10
539	DEHRADUN	V	N	199	N	205980051 03 00 26	01-MAR-25	19-MAR-25	20,00
540	DEHRADUN	V	N	201	N	205980053 02 00 51	01-MAR-25	19-MAR-25	18,90
541	DEHRADUN	V	N	203	N	205980051 03 00 22	01-MAR-25	19-MAR-25	51,94
542	DEHRADUN	V	N	209	N	205980051 03 00 26	01-MAR-25	20-MAR-25	5,80,00
543	DEHRADUN	V	N	274	N	205980051 03 00 21	01-MAR-25	24-MAR-25	2,01,53
544	DEHRADUN	V	N	331	N	205980051 03 00 04	01-MAR-25	26-MAR-25	66,58
545	DEHRADUN	V	N	36	N	205980051 03 00 26	01-MAR-25	06-MAR-25	1,06,30
546	DEHRADUN	V	N	49	N	205980051 03 00 03	01-MAR-25	26-MAR-25	1,92,92
547	DEHRADUN	V	N	49	N	205980051 03 00 04	01-MAR-25	07-MAR-25	91,35
548	DEHRADUN	V	N	49	N	205980051 03 00 01	01-MAR-25	26-MAR-25	3,64,00
549	DEHRADUN	V	N	7	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,40,00
550	DEHRADUN	V	N	89	N	205980051 03 00 04	01-MAR-25	07-MAR-25	1,13,68
551	DEHRADUN	V	N	9	N	205980051 03 00 01	01-MAR-25	05-MAR-25	1,71,28,30
552	DEHRADUN	V	N	9	N	205980051 03 00 06	01-MAR-25	05-MAR-25	17,01,75
553	DEHRADUN	V	N	9	N	205980051 03 00 03	01-MAR-25	05-MAR-25	90,74,66

DDO- 07004227 ***SUPERINTENDENT ENGINEER SUPERINTENDENT ENGINEER 4TH CIRCLE PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 07004227 ***SUPERINTENDENT ENGINEER SUPERINTENDENT ENGINEER 4TH CIRCLE PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
554	HALDWANI	V	N	2	N	205980001 03 00 20	01-MAR-25	03-MAR-25	2,48,04
555	HALDWANI	V	N	20	N	205980001 03 00 04	01-MAR-25	07-MAR-25	1,03,14
556	HALDWANI	V	N	3	N	205980001 03 00 03	01-MAR-25	11-MAR-25	36,53,29
557	HALDWANI	V	N	3	N	205980001 03 00 01	01-MAR-25	11-MAR-25	68,93,00
558	HALDWANI	V	N	3	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
559	HALDWANI	V	N	3	N	205980001 03 00 06	01-MAR-25	11-MAR-25	3,55,40
560	HALDWANI	V	N	55	N	205980001 03 00 29	01-MAR-25	18-MAR-25	4,26,55
561	HALDWANI	V	N	57	N	205980001 03 00 29	01-MAR-25	18-MAR-25	4,17,95
562	HALDWANI	V	N	58	N	205980001 03 00 29	01-MAR-25	18-MAR-25	4,16,90
563	HALDWANI	V	N	69	N	205980001 03 00 22	01-MAR-25	19-MAR-25	92,06
564	HALDWANI	V	N	88	N	205980001 03 00 26	01-MAR-25	24-MAR-25	14,00,66

DDO- 07004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CONSTRUCTION DIVISION P.W.D. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
565	HALDWANI	V	N	102	N	205980001 05 00 02	01-MAR-25	27-MAR-25	2,40,00
566	HALDWANI	V	N	17	N	205980001 03 00 29	01-MAR-25	07-MAR-25	4,15,22
567	HALDWANI	V	N	18	N	205980001 03 00 20	01-MAR-25	11-MAR-25	24,78
568	HALDWANI	V	N	19	N	205980001 03 00 20	01-MAR-25	11-MAR-25	24,78
569	HALDWANI	V	N	21	N	205980001 03 00 22	01-MAR-25	11-MAR-25	20,97
570	HALDWANI	V	N	24	N	205980001 03 00 21	01-MAR-25	11-MAR-25	2,05,00
571	HALDWANI	V	N	26	N	205980001 03 00 24	01-MAR-25	11-MAR-25	14,17
572	HALDWANI	V	N	28	N	205980001 03 00 24	01-MAR-25	11-MAR-25	2,73,28
573	HALDWANI	V	N	29	N	205980001 03 00 21	01-MAR-25	11-MAR-25	79,65
574	HALDWANI	V	N	30	N	205980001 03 00 24	01-MAR-25	11-MAR-25	47,58
575	HALDWANI	V	N	31	N	205980001 03 00 29	01-MAR-25	11-MAR-25	42,73
576	HALDWANI	V	N	32	N	205980001 03 00 22	01-MAR-25	11-MAR-25	21,83
577	HALDWANI	V	N	34	N	205980001 03 00 24	01-MAR-25	12-MAR-25	47,23
578	HALDWANI	V	N	35	N	205980001 03 00 22	01-MAR-25	12-MAR-25	23,82
579	HALDWANI	V	N	36	N	205980001 03 00 22	01-MAR-25	12-MAR-25	18,29
580	HALDWANI	V	N	37	N	205980001 03 00 21	01-MAR-25	12-MAR-25	25,00
581	HALDWANI	V	N	38	N	205980001 03 00 20	01-MAR-25	12-MAR-25	8,00
582	HALDWANI	V	N	39	N	205980001 03 00 22	01-MAR-25	12-MAR-25	15,50
583	HALDWANI	V	N	43	N	205980001 03 00 26	01-MAR-25	17-MAR-25	10,00,00
584	HALDWANI	V	N	44	N	205980001 03 00 21	01-MAR-25	17-MAR-25	4,01,25
585	HALDWANI	V	N	48	N	205980001 03 00 20	01-MAR-25	17-MAR-25	8,92,91
586	HALDWANI	V	N	7	N	205980001 03 00 29	01-MAR-25	05-MAR-25	2,49,29
587	HALDWANI	V	N	70	N	205980001 03 00 29	01-MAR-25	19-MAR-25	2,27,87

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DDO- 07004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CONSTRUCTION DIVISION P.W.D. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
588	HALDWANI	V	N	74	N	205980001 03 00 29	01-MAR-25	19-MAR-25	1,22,61
589	HALDWANI	V	N	77	N	205980001 03 00 04	01-MAR-25	20-MAR-25	10,60
590	HALDWANI	V	N	79	N	205980001 03 00 04	01-MAR-25	21-MAR-25	1,20
591	HALDWANI	V	N	8	N	205980001 03 00 04	01-MAR-25	05-MAR-25	87,46
592	HALDWANI	V	N	82	N	205980001 03 00 22	01-MAR-25	20-MAR-25	75,00
593	HALDWANI	V	N	87	N	205980001 03 00 21	01-MAR-25	24-MAR-25	9,00
594	HALDWANI	V	N	9	N	205980001 03 00 04	01-MAR-25	05-MAR-25	1,56,88

DDO- 07004229 ***SUPERINTENDENT ENGINEER SENH CIRCLE PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
595	HALDWANI	V	N	1	N	205980001 03 00 26	01-MAR-25	03-MAR-25	9,26,85
596	HALDWANI	V	N	104	N	205980001 03 00 22	01-MAR-25	27-MAR-25	2,00,00
597	HALDWANI	V	N	106	N	205980001 03 00 26	01-MAR-25	28-MAR-25	19,82
598	HALDWANI	V	N	41	N	205980001 03 00 10	01-MAR-25	13-MAR-25	78,40
599	HALDWANI	V	N	42	N	205980001 03 00 04	01-MAR-25	15-MAR-25	1,10,30
600	HALDWANI	V	N	45	N	205980001 03 00 29	01-MAR-25	17-MAR-25	7,70,30
601	HALDWANI	V	N	47	N	205980001 03 00 21	01-MAR-25	17-MAR-25	5,00,00
602	HALDWANI	V	N	5	N	205980001 03 00 03	01-MAR-25	17-MAR-25	2,84,08
603	HALDWANI	V	N	5	N	205980001 03 00 06	01-MAR-25	17-MAR-25	4,60
604	HALDWANI	V	N	5	N	205980001 03 00 01	01-MAR-25	17-MAR-25	5,37,90
605	HALDWANI	V	N	51	N	205980001 03 00 29	01-MAR-25	18-MAR-25	1,05,00
606	HALDWANI	V	N	54	N	205980001 03 00 04	01-MAR-25	18-MAR-25	3,05,24
607	HALDWANI	V	N	62	N	205980001 03 00 26	01-MAR-25	19-MAR-25	1,99,90
608	HALDWANI	V	N	71	N	205980001 03 00 22	01-MAR-25	19-MAR-25	26,85
609	HALDWANI	V	N	93	N	205980001 03 00 22	01-MAR-25	24-MAR-25	40,00
610	HALDWANI	V	N	94	N	205980001 03 00 29	01-MAR-25	24-MAR-25	55,50
611	HALDWANI	V	N	95	N	205980001 03 00 20	01-MAR-25	24-MAR-25	1,05,38
612	HALDWANI	V	N	97	N	205980001 03 00 26	01-MAR-25	24-MAR-25	1,05,00
613	HALDWANI	V	N	98	N	205980001 03 00 26	01-MAR-25	24-MAR-25	1,99,90

DDO- 07004231 ***CHIEF ENGINEER CHIEF ENGINEER 21 REGIONAL OFFICE PWD HA LDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
614	HALDWANI	V	N	1	N	205980001 03 00 06	01-MAR-25	01-MAR-25	7,90,70
615	HALDWANI	V	N	1	N	205980001 03 00 03	01-MAR-25	01-MAR-25	73,15,38
616	HALDWANI	V	N	1	N	205980001 03 00 01	01-MAR-25	01-MAR-25	1,38,02,60
617	HALDWANI	V	N	10	N	205980001 03 00 26	01-MAR-25	05-MAR-25	25,96
618	HALDWANI	V	N	11	N	205980001 03 00 26	01-MAR-25	05-MAR-25	90,57

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DDO- 07004231 ***CHIEF ENGINEER CHIEF ENGINEER 21 REGIONAL OFFICE PWD HA LDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
619	HALDWANI	V	N	15	N	205980001 03 00 26	01-MAR-25	05-MAR-25	25,37
620	HALDWANI	V	N	46	N	205980001 03 00 22	01-MAR-25	17-MAR-25	15,94
621	HALDWANI	V	N	52	N	205980001 03 00 29	01-MAR-25	18-MAR-25	3,43,43
622	HALDWANI	V	N	59	N	205980001 03 00 20	01-MAR-25	18-MAR-25	2,37,08
623	HALDWANI	V	N	60	N	205980001 03 00 20	01-MAR-25	19-MAR-25	1,00,30
624	HALDWANI	V	N	61	N	205980001 03 00 26	01-MAR-25	19-MAR-25	1,22,13
625	HALDWANI	V	N	65	N	205980001 03 00 20	01-MAR-25	19-MAR-25	33,98
626	HALDWANI	V	N	66	N	205980001 03 00 04	01-MAR-25	19-MAR-25	1,74,42
627	HALDWANI	V	N	67	N	205980001 03 00 29	01-MAR-25	19-MAR-25	3,77,60
628	HALDWANI	V	N	72	N	205980001 03 00 29	01-MAR-25	19-MAR-25	1,32,29

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
629	HALDWANI	V	N	100	N	205980051 03 00 20	01-MAR-25	26-MAR-25	88,50
630	HALDWANI	V	N	103	N	205980051 03 00 29	01-MAR-25	27-MAR-25	88,49
631	HALDWANI	V	N	107	N	205980051 03 00 21	01-MAR-25	29-MAR-25	1,47,21
632	HALDWANI	V	N	108	N	205980051 03 00 22	01-MAR-25	29-MAR-25	2,47,21
633	HALDWANI	V	N	12	N	205980051 03 00 04	01-MAR-25	05-MAR-25	1,26,30
634	HALDWANI	V	N	13	N	205980001 05 00 02	01-MAR-25	05-MAR-25	4,80,00
635	HALDWANI	V	N	14	N	205980051 03 00 01	01-MAR-25	25-MAR-25	4,47,63
636	HALDWANI	V	N	14	N	205980051 03 00 03	01-MAR-25	25-MAR-25	2,03,16
637	HALDWANI	V	N	14	N	205980001 05 00 02	01-MAR-25	05-MAR-25	4,67,04
638	HALDWANI	V	N	15	N	205980051 03 00 03	01-MAR-25	26-MAR-25	1,32,28
639	HALDWANI	V	N	15	N	205980051 03 00 06	01-MAR-25	26-MAR-25	1,39,77
640	HALDWANI	V	N	15	N	205980051 03 00 01	01-MAR-25	26-MAR-25	2,88,46
641	HALDWANI	V	N	16	N	205980001 05 00 02	01-MAR-25	05-MAR-25	3,83,67
642	HALDWANI	V	N	16	N	205980051 03 00 01	01-MAR-25	26-MAR-25	20,11,28
643	HALDWANI	V	N	16	N	205980051 03 00 03	01-MAR-25	26-MAR-25	5,34,72
644	HALDWANI	V	N	17	N	205980051 03 00 01	01-MAR-25	26-MAR-25	24,02,21
645	HALDWANI	V	N	17	N	205980051 03 00 03	01-MAR-25	26-MAR-25	7,28,08
646	HALDWANI	V	N	2	N	205980051 03 00 03	01-MAR-25	04-MAR-25	2,19,04,90
647	HALDWANI	V	N	2	N	205980051 03 00 01	01-MAR-25	04-MAR-25	4,11,93,90
648	HALDWANI	V	N	2	N	205980051 03 00 06	01-MAR-25	04-MAR-25	37,06,87
649	HALDWANI	V	N	23	N	205980051 03 00 06	01-MAR-25	07-MAR-25	3,84,00
650	HALDWANI	V	N	27	N	205980051 03 00 10	01-MAR-25	07-MAR-25	5,97,42
651	HALDWANI	V	N	4	N	205980051 03 00 01	01-MAR-25	07-MAR-25	29,56,00
652	HALDWANI	V	N	4	N	205980051 03 00 03	01-MAR-25	07-MAR-25	29,56,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
653	HALDWANI	V	N	4	N	205980051 03 00 04	01-MAR-25	04-MAR-25	1,32,14
654	HALDWANI	V	N	49	N	205980051 03 00 08	01-MAR-25	17-MAR-25	4,80,00
655	HALDWANI	V	N	50	N	205980051 03 00 10	01-MAR-25	17-MAR-25	1,50,00
656	HALDWANI	V	N	56	N	205980051 03 00 26	01-MAR-25	18-MAR-25	2,98,00
657	HALDWANI	V	N	6	N	205980051 03 00 04	01-MAR-25	04-MAR-25	83,00
658	HALDWANI	V	N	76	N	205980053 02 00 51	01-MAR-25	19-MAR-25	2,32,46
659	HALDWANI	V	N	78	N	205980051 03 00 26	01-MAR-25	21-MAR-25	2,36,94
660	HALDWANI	V	N	80	N	205980051 03 00 29	01-MAR-25	21-MAR-25	1,92,74
661	HALDWANI	V	N	83	N	205980051 03 00 26	01-MAR-25	21-MAR-25	2,47,63
662	HALDWANI	V	N	84	N	205980051 03 00 26	01-MAR-25	21-MAR-25	2,39,22
663	HALDWANI	V	N	85	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,45,32
664	HALDWANI	V	N	90	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,65,38
665	HALDWANI	V	N	99	N	205980051 03 00 26	01-MAR-25	25-MAR-25	1,74,40

DDO- 07004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
666	HALDWANI	V	N	10	N	205980051 03 00 01	01-MAR-25	19-MAR-25	16,39,16
667	HALDWANI	V	N	10	N	205980051 03 00 03	01-MAR-25	19-MAR-25	6,84,06
668	HALDWANI	V	N	105	N	205980051 03 00 22	01-MAR-25	27-MAR-25	81,00
669	HALDWANI	V	N	11	N	205980051 03 00 01	01-MAR-25	24-MAR-25	4,37,00
670	HALDWANI	V	N	11	N	205980051 03 00 03	01-MAR-25	24-MAR-25	2,17,30
671	HALDWANI	V	N	12	N	205980051 03 00 01	01-MAR-25	24-MAR-25	25,88,77
672	HALDWANI	V	N	12	N	205980051 03 00 03	01-MAR-25	24-MAR-25	13,28,58
673	HALDWANI	V	N	13	N	205980051 03 00 03	01-MAR-25	25-MAR-25	3,76,83
674	HALDWANI	V	N	13	N	205980051 03 00 01	01-MAR-25	25-MAR-25	7,11,00
675	HALDWANI	V	N	13	N	205980051 03 00 06	01-MAR-25	25-MAR-25	91,90
676	HALDWANI	V	N	22	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00
677	HALDWANI	V	N	25	N	205980051 03 00 21	01-MAR-25	07-MAR-25	1,50,00
678	HALDWANI	V	N	33	N	205980051 03 00 04	01-MAR-25	07-MAR-25	1,95,23
679	HALDWANI	V	N	6	N	205980051 03 00 01	01-MAR-25	19-MAR-25	5,15,16
680	HALDWANI	V	N	6	N	205980051 03 00 03	01-MAR-25	19-MAR-25	2,05,16
681	HALDWANI	V	N	63	N	205980051 03 00 20	01-MAR-25	19-MAR-25	2,00,14
682	HALDWANI	V	N	64	N	205980051 03 00 22	01-MAR-25	19-MAR-25	1,72,00
683	HALDWANI	V	N	68	N	205980051 03 00 26	01-MAR-25	19-MAR-25	57,40
684	HALDWANI	V	N	7	N	205980051 03 00 01	01-MAR-25	19-MAR-25	4,90,60
685	HALDWANI	V	N	7	N	205980051 03 00 03	01-MAR-25	19-MAR-25	2,11,57
686	HALDWANI	V	N	73	N	205980051 03 00 26	01-MAR-25	19-MAR-25	2,42,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
687	HALDWANI	V	N	75	N	205980051 03 00 22	01-MAR-25	19-MAR-25	23,50
688	HALDWANI	V	N	8	N	205980051 03 00 03	01-MAR-25	19-MAR-25	3,89,95
689	HALDWANI	V	N	8	N	205980051 03 00 01	01-MAR-25	19-MAR-25	16,25,03
690	HALDWANI	V	N	81	N	205980051 03 00 04	01-MAR-25	21-MAR-25	36,37
691	HALDWANI	V	N	86	N	205980051 03 00 20	01-MAR-25	21-MAR-25	23,30
692	HALDWANI	V	N	89	N	205980051 03 00 29	01-MAR-25	24-MAR-25	3,10,45
693	HALDWANI	V	N	9	N	205980051 03 00 03	01-MAR-25	19-MAR-25	6,83,78
694	HALDWANI	V	N	9	N	205980051 03 00 01	01-MAR-25	19-MAR-25	16,38,26
695	HALDWANI	V	N	91	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,17,40
696	HALDWANI	V	N	92	N	205980051 03 00 10	01-MAR-25	24-MAR-25	1,31,62

DDO- 12004233 ***CHIEF ENGINEER LEVEL 1 P W D DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
697	SECRETRIAT	V	N	1	N	205980001 03 00 03	01-MAR-25	01-MAR-25	5,90,00,15
698	SECRETRIAT	V	N	1	N	205980001 03 00 06	01-MAR-25	01-MAR-25	1,05,13,99
699	SECRETRIAT	V	N	1	N	205980001 03 00 10	01-MAR-25	04-MAR-25	1,04,40
700	SECRETRIAT	V	N	1	N	205980001 03 00 01	01-MAR-25	01-MAR-25	11,06,61,18
701	SECRETRIAT	V	N	10	N	205980001 03 00 01	01-MAR-25	20-MAR-25	8,04,20
702	SECRETRIAT	V	N	10	N	205980001 03 00 04	01-MAR-25	07-MAR-25	3,22,16
703	SECRETRIAT	V	N	10	N	205980001 03 00 03	01-MAR-25	20-MAR-25	4,26,23
704	SECRETRIAT	V	N	10	N	205980001 03 00 06	01-MAR-25	20-MAR-25	1,12,90
705	SECRETRIAT	V	N	11	N	205980001 03 00 08	01-MAR-25	15-MAR-25	2,24,87
706	SECRETRIAT	V	N	12	N	205980001 03 00 01	01-MAR-25	24-MAR-25	11,45,92
707	SECRETRIAT	V	N	12	N	205980001 03 00 04	01-MAR-25	20-MAR-25	83,52
708	SECRETRIAT	V	N	12	N	205980001 03 00 03	01-MAR-25	24-MAR-25	5,35,38
709	SECRETRIAT	V	N	13	N	205980001 03 00 03	01-MAR-25	24-MAR-25	13,37,24
710	SECRETRIAT	V	N	13	N	205980001 03 00 21	01-MAR-25	20-MAR-25	6,37,20
711	SECRETRIAT	V	N	13	N	205980001 03 00 01	01-MAR-25	24-MAR-25	44,76,02
712	SECRETRIAT	V	N	14	N	205980001 03 00 01	01-MAR-25	26-MAR-25	1,32,00
713	SECRETRIAT	V	N	14	N	205980001 03 00 29	01-MAR-25	20-MAR-25	6,88,64
714	SECRETRIAT	V	N	14	N	205980001 03 00 06	01-MAR-25	26-MAR-25	56,00
715	SECRETRIAT	V	N	14	N	205980001 03 00 03	01-MAR-25	26-MAR-25	69,96
716	SECRETRIAT	V	N	15	N	205980001 03 00 29	01-MAR-25	20-MAR-25	14,16,57
717	SECRETRIAT	V	N	15	N	205980001 03 00 01	01-MAR-25	28-MAR-25	7,92,98
718	SECRETRIAT	V	N	15	N	205980001 03 00 06	01-MAR-25	28-MAR-25	10,27
719	SECRETRIAT	V	N	15	N	205980001 03 00 03	01-MAR-25	28-MAR-25	3,83,70
720	SECRETRIAT	V	N	16	N	205980001 03 00 03	01-MAR-25	28-MAR-25	6,17,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
721	SECRETRIAT	V	N	16	N	205980001 03 00 01	01-MAR-25	28-MAR-25	7,66,23
722	SECRETRIAT	V	N	16	N	205980001 03 00 26	01-MAR-25	21-MAR-25	31,12,84
723	SECRETRIAT	V	N	17	N	205980001 03 00 29	01-MAR-25	24-MAR-25	5,49,00
724	SECRETRIAT	V	N	17	N	205980001 03 00 06	01-MAR-25	28-MAR-25	1,96,60
725	SECRETRIAT	V	N	17	N	205980001 03 00 03	01-MAR-25	28-MAR-25	19,02,70
726	SECRETRIAT	V	N	17	N	205980001 03 00 01	01-MAR-25	28-MAR-25	35,90,00
727	SECRETRIAT	V	N	18	N	205980001 03 00 29	01-MAR-25	24-MAR-25	2,79,00
728	SECRETRIAT	V	N	18	N	205980001 03 00 01	01-MAR-25	28-MAR-25	35,58,00
729	SECRETRIAT	V	N	18	N	205980001 03 00 03	01-MAR-25	28-MAR-25	18,85,74
730	SECRETRIAT	V	N	18	N	205980001 03 00 06	01-MAR-25	28-MAR-25	1,96,60
731	SECRETRIAT	V	N	19	N	205980001 03 00 22	01-MAR-25	24-MAR-25	6,00,00
732	SECRETRIAT	V	N	2	N	205980001 03 00 10	01-MAR-25	04-MAR-25	9,44,00
733	SECRETRIAT	V	N	2	N	205980001 03 00 03	01-MAR-25	03-MAR-25	2,60,99
734	SECRETRIAT	V	N	2	N	205980001 03 00 06	01-MAR-25	03-MAR-25	1,22,11
735	SECRETRIAT	V	N	2	N	205980001 03 00 01	01-MAR-25	03-MAR-25	6,07,50
736	SECRETRIAT	V	N	20	N	205980053 02 00 25	01-MAR-25	25-MAR-25	1,23,55,26
737	SECRETRIAT	V	N	21	N	205980001 03 00 10	01-MAR-25	24-MAR-25	21,00
738	SECRETRIAT	V	N	22	N	205980001 03 00 10	01-MAR-25	24-MAR-25	1,27,50
739	SECRETRIAT	V	N	23	N	205980001 03 00 29	01-MAR-25	24-MAR-25	2,70,00
740	SECRETRIAT	V	N	24	N	205980001 03 00 29	01-MAR-25	24-MAR-25	2,70,00
741	SECRETRIAT	V	N	25	N	205980001 03 00 29	01-MAR-25	24-MAR-25	2,70,00
742	SECRETRIAT	V	N	27	N	205980001 03 00 10	01-MAR-25	26-MAR-25	1,62,62
743	SECRETRIAT	V	N	28	N	205980001 03 00 29	01-MAR-25	26-MAR-25	2,79,00
744	SECRETRIAT	V	N	29	N	205980053 02 00 25	01-MAR-25	26-MAR-25	2,40,44
745	SECRETRIAT	V	N	3	N	205980001 03 00 06	01-MAR-25	03-MAR-25	6,01
746	SECRETRIAT	V	N	3	N	205980001 03 00 01	01-MAR-25	03-MAR-25	9,81
747	SECRETRIAT	V	N	3	N	205980001 03 00 03	01-MAR-25	03-MAR-25	5,20
748	SECRETRIAT	V	N	30	N	205980001 03 00 29	01-MAR-25	26-MAR-25	2,79,00
749	SECRETRIAT	V	N	31	N	205980001 03 00 29	01-MAR-25	26-MAR-25	2,79,00
750	SECRETRIAT	V	N	32	N	205980001 03 00 29	01-MAR-25	26-MAR-25	1,11,47
751	SECRETRIAT	V	N	33	N	205980001 03 00 10	01-MAR-25	26-MAR-25	1,76,86
752	SECRETRIAT	V	N	34	N	205980001 03 00 10	01-MAR-25	27-MAR-25	1,76,76
753	SECRETRIAT	V	N	35	N	205980001 03 00 04	01-MAR-25	28-MAR-25	8,00
754	SECRETRIAT	V	N	36	N	205980001 03 00 29	01-MAR-25	30-MAR-25	2,48,00
755	SECRETRIAT	V	N	37	N	205980001 03 00 29	01-MAR-25	30-MAR-25	2,79,00
756	SECRETRIAT	V	N	38	N	205980001 03 00 26	01-MAR-25	30-MAR-25	4,48,40
757	SECRETRIAT	V	N	39	N	205980001 03 00 29	01-MAR-25	30-MAR-25	2,79,00

Voucher Details

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DDO- 12004233 ***CHIEF ENGINEER LEVEL 1 P W D DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
758	SECRETRIAT	V	N	4	N	205980001 03 00 01	01-MAR-25	03-MAR-25	7,62,60
759	SECRETRIAT	V	N	4	N	205980001 03 00 03	01-MAR-25	03-MAR-25	3,25,33
760	SECRETRIAT	V	N	4	N	205980001 03 00 06	01-MAR-25	03-MAR-25	1,42,57
761	SECRETRIAT	V	N	4	N	205980001 03 00 09	01-MAR-25	06-MAR-25	68,15
762	SECRETRIAT	V	N	40	N	205980001 03 00 29	01-MAR-25	30-MAR-25	5,03,50
763	SECRETRIAT	V	N	41	N	205980001 03 00 29	01-MAR-25	29-MAR-25	11,34,00
764	SECRETRIAT	V	N	42	N	205980001 03 00 29	01-MAR-25	30-MAR-25	5,85,92
765	SECRETRIAT	V	N	43	N	205980001 03 00 29	01-MAR-25	31-MAR-25	2,79,00
766	SECRETRIAT	V	N	5	N	205980001 03 00 03	01-MAR-25	03-MAR-25	7,39
767	SECRETRIAT	V	N	5	N	205980001 03 00 06	01-MAR-25	03-MAR-25	70
768	SECRETRIAT	V	N	5	N	205980001 03 00 04	01-MAR-25	06-MAR-25	1,46,74
769	SECRETRIAT	V	N	5	N	205980001 03 00 01	01-MAR-25	03-MAR-25	13,94
770	SECRETRIAT	V	N	6	N	205980001 03 00 06	01-MAR-25	04-MAR-25	75,70
771	SECRETRIAT	V	N	6	N	205980001 03 00 04	01-MAR-25	06-MAR-25	1,35,40
772	SECRETRIAT	V	N	6	N	205980001 03 00 03	01-MAR-25	04-MAR-25	6,75,22
773	SECRETRIAT	V	N	6	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,74,00
774	SECRETRIAT	V	N	7	N	205980001 03 00 06	01-MAR-25	05-MAR-25	55
775	SECRETRIAT	V	N	7	N	205980001 03 00 03	01-MAR-25	05-MAR-25	22,98
776	SECRETRIAT	V	N	7	N	205980001 03 00 10	01-MAR-25	07-MAR-25	59,00,00
777	SECRETRIAT	V	N	7	N	205980001 03 00 01	01-MAR-25	05-MAR-25	43,36
778	SECRETRIAT	V	N	8	N	205980001 03 00 03	01-MAR-25	06-MAR-25	1,45,58
779	SECRETRIAT	V	N	8	N	205980001 03 00 20	01-MAR-25	07-MAR-25	26,08,20
780	SECRETRIAT	V	N	8	N	205980001 03 00 06	01-MAR-25	06-MAR-25	74,01
781	SECRETRIAT	V	N	8	N	205980001 03 00 01	01-MAR-25	06-MAR-25	2,88,28
782	SECRETRIAT	V	N	9	N	205980001 03 00 01	01-MAR-25	12-MAR-25	1,30,90
783	SECRETRIAT	V	N	9	N	205980001 03 00 06	01-MAR-25	12-MAR-25	55,53
784	SECRETRIAT	V	N	9	N	205980001 03 00 03	01-MAR-25	12-MAR-25	69,38
785	SECRETRIAT	V	N	9	N	205980001 03 00 10	01-MAR-25	07-MAR-25	1,72,00

DDO- 36004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
786	NAINITAL	V	N	116	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,05,00
787	NAINITAL	V	N	122	N	205980053 02 00 51	01-MAR-25	24-MAR-25	24,86,00
788	NAINITAL	V	N	133	N	205980053 02 00 51	01-MAR-25	25-MAR-25	7,89,30
789	NAINITAL	V	N	135	N	205980053 02 00 51	01-MAR-25	24-MAR-25	2,26,13,56
790	NAINITAL	V	N	138	N	205980051 03 00 04	01-MAR-25	24-MAR-25	9,35
791	NAINITAL	V	N	150	N	205980053 02 00 51	01-MAR-25	24-MAR-25	13,03,72

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DDO- 36004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
792	NAINITAL	V	N	155	N	205980051 03 00 04	01-MAR-25	24-MAR-25	22,30
793	NAINITAL	V	N	159	N	205980053 02 00 51	01-MAR-25	24-MAR-25	61,60,61
794	NAINITAL	V	N	162	N	205980053 02 00 51	01-MAR-25	24-MAR-25	10,70,00
795	NAINITAL	V	N	163	N	205980053 02 00 51	01-MAR-25	24-MAR-25	13,27,10
796	NAINITAL	V	N	166	N	205980053 02 00 51	01-MAR-25	24-MAR-25	99,65,95
797	NAINITAL	V	N	170	N	205980053 02 00 51	01-MAR-25	24-MAR-25	89,99,62
798	NAINITAL	V	N	175	N	205980053 02 00 51	01-MAR-25	24-MAR-25	16,14,10
799	NAINITAL	V	N	178	N	205980051 03 00 21	01-MAR-25	24-MAR-25	4,98,97
800	NAINITAL	V	N	181	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,12,40
801	NAINITAL	V	N	187	N	205980053 02 00 51	01-MAR-25	26-MAR-25	5,22,86
802	NAINITAL	V	N	192	N	205980001 05 00 02	01-MAR-25	26-MAR-25	3,89,46
803	NAINITAL	V	N	196	N	205980051 03 00 20	01-MAR-25	26-MAR-25	10,00
804	NAINITAL	V	N	2	N	205980051 03 00 03	01-MAR-25	03-MAR-25	2,16,87,53
805	NAINITAL	V	N	2	N	205980051 03 00 06	01-MAR-25	03-MAR-25	31,49,59
806	NAINITAL	V	N	2	N	205980051 03 00 01	01-MAR-25	03-MAR-25	4,09,24,07
807	NAINITAL	V	N	236	N	205980051 03 00 04	01-MAR-25	29-MAR-25	89,20
808	NAINITAL	V	N	237	N	205980051 03 00 29	01-MAR-25	29-MAR-25	2,40,00
809	NAINITAL	V	N	238	N	205980051 03 00 04	01-MAR-25	29-MAR-25	75,00
810	NAINITAL	V	N	239	N	205980051 03 00 04	01-MAR-25	29-MAR-25	1,34,40
811	NAINITAL	V	N	240	N	205980051 03 00 20	01-MAR-25	29-MAR-25	1,30,00
812	NAINITAL	V	N	241	N	205980051 03 00 22	01-MAR-25	29-MAR-25	50,00
813	NAINITAL	V	N	3	N	205980051 03 00 08	01-MAR-25	04-MAR-25	96,00
814	NAINITAL	V	N	31	N	205980051 03 00 26	01-MAR-25	11-MAR-25	6,53,57
815	NAINITAL	V	N	44	N	205980051 03 00 20	01-MAR-25	12-MAR-25	4,90,00
816	NAINITAL	V	N	49	N	205980051 03 00 26	01-MAR-25	17-MAR-25	1,46,38

DDO- 36004228 ***SUPERINTENDENT ENGINEER SUPDT ENG 2ND CIRCLE PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
817	NAINITAL	V	N	1	N	205980001 05 00 02	01-MAR-25	01-MAR-25	2,40,00
818	NAINITAL	V	N	10	N	205980001 03 00 01	01-MAR-25	21-MAR-25	56,61
819	NAINITAL	V	N	101	N	205980001 03 00 20	01-MAR-25	20-MAR-25	2,48,80
820	NAINITAL	V	N	104	N	205980001 03 00 29	01-MAR-25	20-MAR-25	2,31,51
821	NAINITAL	V	N	107	N	205980001 03 00 29	01-MAR-25	20-MAR-25	3,42,70
822	NAINITAL	V	N	115	N	205980001 03 00 22	01-MAR-25	24-MAR-25	2,29,00
823	NAINITAL	V	N	121	N	205980001 03 00 22	01-MAR-25	25-MAR-25	24,00
824	NAINITAL	V	N	123	N	205980001 05 00 02	01-MAR-25	24-MAR-25	2,40,00
825	NAINITAL	V	N	125	N	205980001 03 00 21	01-MAR-25	24-MAR-25	3,80,00

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DDO- 36004228 ***SUPERINTENDENT ENGINEER SUPDT ENG 2ND CIRCLE PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
826	NAINITAL	V	N	126	N	205980001 03 00 26	01-MAR-25	25-MAR-25	9,80,00
827	NAINITAL	V	N	137	N	205980001 03 00 29	01-MAR-25	24-MAR-25	3,50,00
828	NAINITAL	V	N	145	N	205980001 03 00 26	01-MAR-25	25-MAR-25	1,90,00
829	NAINITAL	V	N	156	N	205980001 03 00 20	01-MAR-25	25-MAR-25	22,00
830	NAINITAL	V	N	171	N	205980001 03 00 26	01-MAR-25	25-MAR-25	36,00
831	NAINITAL	V	N	172	N	205980001 03 00 21	01-MAR-25	24-MAR-25	82,00
832	NAINITAL	V	N	191	N	205980001 03 00 29	01-MAR-25	26-MAR-25	1,51,25
833	NAINITAL	V	N	48	N	205980001 03 00 29	01-MAR-25	17-MAR-25	3,50,00
834	NAINITAL	V	N	5	N	205980001 03 00 01	01-MAR-25	04-MAR-25	87,48,70
835	NAINITAL	V	N	5	N	205980001 03 00 03	01-MAR-25	04-MAR-25	46,58,70
836	NAINITAL	V	N	5	N	205980001 03 00 06	01-MAR-25	04-MAR-25	4,11,50
837	NAINITAL	V	N	81	N	205980001 03 00 29	01-MAR-25	20-MAR-25	1,35,09
838	NAINITAL	V	N	82	N	205980001 03 00 26	01-MAR-25	20-MAR-25	2,94,00
839	NAINITAL	V	N	84	N	205980001 03 00 04	01-MAR-25	21-MAR-25	1,13,82
840	NAINITAL	V	N	86	N	205980001 03 00 27	01-MAR-25	20-MAR-25	2,30,00
841	NAINITAL	V	N	94	N	205980001 03 00 29	01-MAR-25	20-MAR-25	3,50,00
842	NAINITAL	V	N	99	N	205980001 03 00 29	01-MAR-25	20-MAR-25	88,66

DDO- 36004229 ***EXECUTIVE ENGINEER ELECTICAL DIVISION PWD NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
843	NAINITAL	V	N	100	N	205980001 05 00 02	01-MAR-25	20-MAR-25	3,68,28
844	NAINITAL	C	N	103	N	205901053 03 02 51	01-MAR-25	21-MAR-25	3,09,00
845	NAINITAL	C	N	108	N	205901053 03 02 51	01-MAR-25	20-MAR-25	5,84,04
846	NAINITAL	C	N	109	N	205901053 03 02 25	01-MAR-25	20-MAR-25	46,48,31
847	NAINITAL	C	N	111	N	205901053 03 02 51	01-MAR-25	21-MAR-25	3,11,10
848	NAINITAL	C	N	112	N	205901053 03 02 51	01-MAR-25	21-MAR-25	3,10,71
849	NAINITAL	V	N	113	N	205980051 03 00 04	01-MAR-25	24-MAR-25	20,34
850	NAINITAL	V	N	120	N	205980051 03 00 22	01-MAR-25	24-MAR-25	1,48,01
851	NAINITAL	V	N	127	N	205980051 03 00 29	01-MAR-25	24-MAR-25	1,27,07
852	NAINITAL	V	N	128	N	205980051 03 00 29	01-MAR-25	24-MAR-25	87,64
853	NAINITAL	V	N	13	N	205980051 03 00 03	01-MAR-25	27-MAR-25	37,60
854	NAINITAL	V	N	13	N	205980051 03 00 06	01-MAR-25	27-MAR-25	24,53
855	NAINITAL	V	N	130	N	205980051 03 00 29	01-MAR-25	24-MAR-25	43,82
856	NAINITAL	V	N	136	N	205980051 03 00 29	01-MAR-25	24-MAR-25	65,73
857	NAINITAL	V	N	14	N	205980051 03 00 21	01-MAR-25	05-MAR-25	44,84
858	NAINITAL	V	N	14	N	205980051 03 00 06	01-MAR-25	27-MAR-25	17,30
859	NAINITAL	V	N	143	N	205980051 03 00 29	01-MAR-25	24-MAR-25	35,03

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DDO- 36004229 ***EXECUTIVE ENGINEER ELECTICAL DIVISION PWD NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
860	NAINITAL	C	N	146	N	205901053 03 02 51	01-MAR-25	24-MAR-25	3,60,00
861	NAINITAL	C	N	161	N	205901053 03 02 51	01-MAR-25	24-MAR-25	11,24
862	NAINITAL	C	N	164	N	205901053 03 02 51	01-MAR-25	24-MAR-25	1,76,42
863	NAINITAL	V	N	17	N	205980051 03 00 21	01-MAR-25	05-MAR-25	1,05,00
864	NAINITAL	V	N	174	N	205980051 03 00 29	01-MAR-25	24-MAR-25	52,58
865	NAINITAL	V	N	176	N	205980051 03 00 29	01-MAR-25	24-MAR-25	1,33,22
866	NAINITAL	C	N	177	N	205901053 03 02 51	01-MAR-25	24-MAR-25	1,76,42
867	NAINITAL	C	N	198	N	205901053 03 02 51	01-MAR-25	27-MAR-25	3,23,71
868	NAINITAL	V	N	2	N	205980001 05 00 02	01-MAR-25	01-MAR-25	2,40,00
869	NAINITAL	V	N	20	N	205980051 03 00 22	01-MAR-25	06-MAR-25	1,08,75
870	NAINITAL	C	N	203	N	205901053 03 02 51	01-MAR-25	27-MAR-25	44,08
871	NAINITAL	C	N	206	N	205901053 03 02 51	01-MAR-25	27-MAR-25	41,51
872	NAINITAL	C	N	208	N	205901053 03 02 51	01-MAR-25	27-MAR-25	48,02
873	NAINITAL	C	N	209	N	205901053 03 02 51	01-MAR-25	27-MAR-25	44,30
874	NAINITAL	C	N	210	N	205901053 03 02 51	01-MAR-25	27-MAR-25	1,80,34
875	NAINITAL	C	N	211	N	205901053 03 02 51	01-MAR-25	27-MAR-25	7,39,34
876	NAINITAL	C	N	215	N	205901053 03 02 51	01-MAR-25	27-MAR-25	1,76,42
877	NAINITAL	C	N	221	N	205901053 03 02 51	01-MAR-25	27-MAR-25	44,30
878	NAINITAL	V	N	224	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,37,18
879	NAINITAL	C	N	229	N	205901053 03 02 51	01-MAR-25	28-MAR-25	88,13
880	NAINITAL	C	N	230	N	205901053 03 02 51	01-MAR-25	28-MAR-25	1,16,38
881	NAINITAL	V	N	30	N	205980051 03 00 26	01-MAR-25	07-MAR-25	4,09,00
882	NAINITAL	V	N	36	N	205980051 03 00 29	01-MAR-25	07-MAR-25	3,87,74
883	NAINITAL	V	N	37	N	205980051 03 00 29	01-MAR-25	07-MAR-25	3,13,93
884	NAINITAL	V	N	4	N	205980051 03 00 22	01-MAR-25	04-MAR-25	21,83
885	NAINITAL	V	N	40	N	205980051 03 00 04	01-MAR-25	12-MAR-25	4,58,98
886	NAINITAL	C	N	50	N	205901053 03 02 51	01-MAR-25	18-MAR-25	5,27,52
887	NAINITAL	C	N	56	N	205901053 03 02 51	01-MAR-25	18-MAR-25	2,83,20
888	NAINITAL	C	N	59	N	205901053 03 02 51	01-MAR-25	18-MAR-25	5,27,52
889	NAINITAL	C	N	64	N	205901053 03 02 51	01-MAR-25	18-MAR-25	19,67,60
890	NAINITAL	C	N	65	N	205901053 03 02 51	01-MAR-25	19-MAR-25	5,79,00
891	NAINITAL	C	N	66	N	205901053 03 02 51	01-MAR-25	19-MAR-25	16,11,10
892	NAINITAL	C	N	67	N	205901053 03 02 51	01-MAR-25	19-MAR-25	1,42,00
893	NAINITAL	C	N	71	N	205901053 03 02 51	01-MAR-25	19-MAR-25	19,10,33
894	NAINITAL	C	N	73	N	205901053 03 02 51	01-MAR-25	19-MAR-25	4,99,81
895	NAINITAL	V	N	8	N	205980051 03 00 22	01-MAR-25	05-MAR-25	38,75
896	NAINITAL	V	N	8	N	205980051 03 00 03	01-MAR-25	18-MAR-25	2,17,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
897	NAINITAL	V	N	8	N	205980051 03 00 01	01-MAR-25	18-MAR-25	4,10,00
898	NAINITAL	C	N	85	N	205901053 03 02 51	01-MAR-25	21-MAR-25	3,84,00
899	NAINITAL	C	N	88	N	205901053 03 02 51	01-MAR-25	20-MAR-25	37,00
900	NAINITAL	V	N	9	N	205980051 03 00 01	01-MAR-25	18-MAR-25	2,68,00
901	NAINITAL	V	N	9	N	205980051 03 00 03	01-MAR-25	18-MAR-25	1,42,04
902	NAINITAL	V	N	90	N	205980051 03 00 20	01-MAR-25	20-MAR-25	17,70
903	NAINITAL	C	N	91	N	205901053 03 02 51	01-MAR-25	21-MAR-25	2,88,00
904	NAINITAL	V	N	92	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,16,16
905	NAINITAL	C	N	95	N	205901053 03 02 51	01-MAR-25	21-MAR-25	3,02,07
906	NAINITAL	V	N	96	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,20,05
907	NAINITAL	C	N	97	N	205901053 03 02 51	01-MAR-25	21-MAR-25	7,73,10
908	NAINITAL	C	N	98	N	205901053 03 02 51	01-MAR-25	20-MAR-25	39,25

DDO- 36004231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
909	NAINITAL	C	N	102	N	205901053 03 02 51	01-MAR-25	21-MAR-25	23,54,05
910	NAINITAL	V	N	106	N	205980051 03 00 26	01-MAR-25	20-MAR-25	57,50
911	NAINITAL	V	N	11	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,92,92
912	NAINITAL	V	N	11	N	205980051 03 00 01	01-MAR-25	24-MAR-25	3,64,00
913	NAINITAL	C	N	110	N	205901053 03 02 51	01-MAR-25	21-MAR-25	17,70,00
914	NAINITAL	V	N	114	N	205980051 03 00 04	01-MAR-25	24-MAR-25	6,80
915	NAINITAL	C	N	118	N	205901053 03 02 51	01-MAR-25	24-MAR-25	2,70,70
916	NAINITAL	C	N	119	N	205901053 03 02 51	01-MAR-25	24-MAR-25	2,39,42
917	NAINITAL	V	N	131	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
918	NAINITAL	V	N	132	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,93,55
919	NAINITAL	C	N	134	N	205901053 03 02 51	01-MAR-25	24-MAR-25	24,96,05
920	NAINITAL	C	N	141	N	205901053 03 02 51	01-MAR-25	24-MAR-25	13,60,00
921	NAINITAL	C	N	147	N	205901053 03 02 51	01-MAR-25	24-MAR-25	23,89,46
922	NAINITAL	V	N	148	N	205980051 03 00 04	01-MAR-25	24-MAR-25	63,68
923	NAINITAL	C	N	151	N	205901053 03 02 51	01-MAR-25	24-MAR-25	27,35,53
924	NAINITAL	C	N	152	N	205901053 03 02 51	01-MAR-25	24-MAR-25	31,54,07
925	NAINITAL	V	N	153	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
926	NAINITAL	V	N	154	N	205980051 03 00 04	01-MAR-25	24-MAR-25	3,40
927	NAINITAL	V	N	158	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
928	NAINITAL	V	N	165	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
929	NAINITAL	C	N	169	N	205901053 03 02 51	01-MAR-25	24-MAR-25	24,86,33
930	NAINITAL	V	N	173	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00

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DDO- 36004231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
931	NAINITAL	V	N	179	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,76,00
932	NAINITAL	V	N	180	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
933	NAINITAL	C	N	183	N	205901053 03 02 51	01-MAR-25	26-MAR-25	1,27,16
934	NAINITAL	C	N	185	N	205901053 03 02 51	01-MAR-25	26-MAR-25	1,00,00
935	NAINITAL	V	N	189	N	205980051 03 00 26	01-MAR-25	26-MAR-25	1,14,00
936	NAINITAL	C	N	194	N	205901053 03 02 51	01-MAR-25	26-MAR-25	1,00,00
937	NAINITAL	V	N	197	N	205980051 03 00 04	01-MAR-25	27-MAR-25	37,90
938	NAINITAL	C	N	199	N	205901053 03 02 51	01-MAR-25	27-MAR-25	1,50,00
939	NAINITAL	V	N	200	N	205980051 03 00 04	01-MAR-25	27-MAR-25	67,90
940	NAINITAL	V	N	202	N	205980051 03 00 04	01-MAR-25	27-MAR-25	60,40
941	NAINITAL	V	N	205	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,04,56
942	NAINITAL	V	N	207	N	205980051 03 00 04	01-MAR-25	27-MAR-25	30,40
943	NAINITAL	V	N	213	N	205980051 03 00 04	01-MAR-25	27-MAR-25	61,40
944	NAINITAL	V	N	217	N	205980051 03 00 04	01-MAR-25	27-MAR-25	90,80
945	NAINITAL	V	N	219	N	205980051 03 00 08	01-MAR-25	27-MAR-25	77,42
946	NAINITAL	V	N	22	N	205980001 05 00 02	01-MAR-25	06-MAR-25	1,17,66
947	NAINITAL	V	N	220	N	205980051 03 00 04	01-MAR-25	27-MAR-25	31,84
948	NAINITAL	C	N	235	N	205901053 03 02 51	01-MAR-25	28-MAR-25	14,82,82
949	NAINITAL	C	N	243	N	205901053 03 02 51	01-MAR-25	30-MAR-25	6,66
950	NAINITAL	C	N	244	N	205901053 03 02 51	01-MAR-25	30-MAR-25	3,69,23
951	NAINITAL	V	N	25	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
952	NAINITAL	V	N	26	N	205980051 03 00 04	01-MAR-25	07-MAR-25	1,52,60
953	NAINITAL	V	N	27	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,72,70
954	NAINITAL	V	N	32	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,90,70
955	NAINITAL	V	N	33	N	205980051 03 00 04	01-MAR-25	07-MAR-25	1,55,30
956	NAINITAL	V	N	4	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,70,01,13
957	NAINITAL	V	N	4	N	205980051 03 00 06	01-MAR-25	04-MAR-25	27,25,10
958	NAINITAL	V	N	4	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,96,32,87
959	NAINITAL	V	N	46	N	205980051 03 00 04	01-MAR-25	12-MAR-25	1,27,82
960	NAINITAL	V	N	47	N	205980051 03 00 22	01-MAR-25	12-MAR-25	50,79
961	NAINITAL	V	N	5	N	205980051 03 00 23	01-MAR-25	04-MAR-25	53,84,23
962	NAINITAL	V	N	51	N	205980051 03 00 27	01-MAR-25	18-MAR-25	1,19,00
963	NAINITAL	V	N	53	N	205980051 03 00 27	01-MAR-25	18-MAR-25	1,10,00
964	NAINITAL	C	N	55	N	205901053 03 02 51	01-MAR-25	18-MAR-25	96,96,37
965	NAINITAL	C	N	57	N	205901053 03 02 51	01-MAR-25	18-MAR-25	18,82,06
966	NAINITAL	V	N	6	N	205980051 03 00 23	01-MAR-25	04-MAR-25	8,41,55
967	NAINITAL	V	N	68	N	205980051 03 00 04	01-MAR-25	19-MAR-25	30,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
968	NAINITAL	V	N	69	N	205980051 03 00 04	01-MAR-25	19-MAR-25	45,40
969	NAINITAL	C	N	70	N	205901053 03 02 51	01-MAR-25	19-MAR-25	1,40,00
970	NAINITAL	C	N	72	N	205901053 03 02 51	01-MAR-25	19-MAR-25	1,40,00
971	NAINITAL	V	N	74	N	205980051 03 00 23	01-MAR-25	20-MAR-25	15,74,22
972	NAINITAL	C	N	75	N	205901053 03 02 51	01-MAR-25	20-MAR-25	7,02,69
973	NAINITAL	V	N	76	N	205980051 03 00 29	01-MAR-25	20-MAR-25	29,08
974	NAINITAL	C	N	77	N	205901053 03 02 51	01-MAR-25	20-MAR-25	15,35,77
975	NAINITAL	V	N	78	N	205980051 03 00 29	01-MAR-25	20-MAR-25	2,65,21
976	NAINITAL	V	N	79	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,29,60
977	NAINITAL	V	N	83	N	205980051 03 00 26	01-MAR-25	20-MAR-25	1,28,00
978	NAINITAL	C	N	87	N	205901053 03 02 51	01-MAR-25	21-MAR-25	62,32,03
979	NAINITAL	C	N	89	N	205901053 03 02 51	01-MAR-25	21-MAR-25	3,71,27
980	NAINITAL	C	N	93	N	205901053 03 02 51	01-MAR-25	21-MAR-25	95,59,13

DDO- 36004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
981	NAINITAL	V	N	12	N	205980051 03 00 03	01-MAR-25	24-MAR-25	30,88
982	NAINITAL	V	N	124	N	205980051 03 00 21	01-MAR-25	24-MAR-25	1,45,00
983	NAINITAL	V	N	13	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,40,00
984	NAINITAL	V	N	142	N	205980001 05 00 02	01-MAR-25	24-MAR-25	1,29,27
985	NAINITAL	V	N	149	N	205980001 05 00 02	01-MAR-25	24-MAR-25	1,29,27
986	NAINITAL	V	N	16	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,95,20
987	NAINITAL	V	N	160	N	205980001 05 00 02	01-MAR-25	24-MAR-25	2,40,00
988	NAINITAL	V	N	167	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,51,30
989	NAINITAL	V	N	168	N	205980051 03 00 26	01-MAR-25	24-MAR-25	1,82,00
990	NAINITAL	V	N	184	N	205980051 03 00 04	01-MAR-25	26-MAR-25	53,00
991	NAINITAL	V	N	186	N	205980051 03 00 04	01-MAR-25	26-MAR-25	28,78
992	NAINITAL	V	N	188	N	205980051 03 00 04	01-MAR-25	26-MAR-25	26,28
993	NAINITAL	V	N	190	N	205980051 03 00 04	01-MAR-25	26-MAR-25	1,44,04
994	NAINITAL	V	N	204	N	205980051 03 00 04	01-MAR-25	27-MAR-25	21,70
995	NAINITAL	V	N	216	N	205980051 03 00 22	01-MAR-25	27-MAR-25	50,00
996	NAINITAL	V	N	225	N	205980051 03 00 29	01-MAR-25	28-MAR-25	2,07,06
997	NAINITAL	V	N	226	N	205980051 03 00 26	01-MAR-25	28-MAR-25	28,60
998	NAINITAL	V	N	227	N	205980051 03 00 29	01-MAR-25	28-MAR-25	47,00
999	NAINITAL	V	N	228	N	205980051 03 00 20	01-MAR-25	28-MAR-25	1,35,02
1000	NAINITAL	V	N	231	N	205980051 03 00 26	01-MAR-25	28-MAR-25	3,89,40
1001	NAINITAL	V	N	232	N	205980051 03 00 29	01-MAR-25	28-MAR-25	33,02

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DDO- 36004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1002	NAINITAL	V	N	233	N	205980051 03 00 08	01-MAR-25	28-MAR-25	1,20,00
1003	NAINITAL	V	N	234	N	205980051 03 00 08	01-MAR-25	28-MAR-25	2,40,00
1004	NAINITAL	V	N	245	N	205980051 03 00 08	01-MAR-25	30-MAR-25	8,02,26
1005	NAINITAL	V	N	3	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,60,49,99
1006	NAINITAL	V	N	3	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,02,63,92
1007	NAINITAL	V	N	3	N	205980051 03 00 06	01-MAR-25	04-MAR-25	24,03,78
1008	NAINITAL	V	N	41	N	205980051 03 00 22	01-MAR-25	12-MAR-25	1,14,02
1009	NAINITAL	V	N	45	N	205980051 03 00 04	01-MAR-25	12-MAR-25	26,12
1010	NAINITAL	V	N	52	N	205980051 03 00 04	01-MAR-25	18-MAR-25	39,20
1011	NAINITAL	V	N	54	N	205980051 03 00 04	01-MAR-25	18-MAR-25	26,90
1012	NAINITAL	V	N	58	N	205980051 03 00 04	01-MAR-25	18-MAR-25	21,00
1013	NAINITAL	V	N	60	N	205980051 03 00 04	01-MAR-25	18-MAR-25	18,20
1014	NAINITAL	V	N	61	N	205980051 03 00 04	01-MAR-25	18-MAR-25	26,90
1015	NAINITAL	V	N	62	N	205980051 03 00 04	01-MAR-25	18-MAR-25	25,34
1016	NAINITAL	V	N	63	N	205980051 03 00 20	01-MAR-25	18-MAR-25	2,43,68
1017	NAINITAL	V	N	7	N	205980001 05 00 02	01-MAR-25	05-MAR-25	1,16,76
1018	NAINITAL	V	N	9	N	205980001 05 00 02	01-MAR-25	05-MAR-25	1,16,76

DDO- 36004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD II ADB PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1019	NAINITAL	V	N	10	N	205980051 03 00 29	01-MAR-25	05-MAR-25	58,00
1020	NAINITAL	V	N	105	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,34,50
1021	NAINITAL	V	N	11	N	205980051 03 00 27	01-MAR-25	05-MAR-25	85,00
1022	NAINITAL	V	N	12	N	205980051 03 00 27	01-MAR-25	05-MAR-25	1,20,00
1023	NAINITAL	V	N	15	N	205980051 03 00 27	01-MAR-25	05-MAR-25	1,13,80
1024	NAINITAL	V	N	18	N	205980051 03 00 27	01-MAR-25	06-MAR-25	27,90
1025	NAINITAL	V	N	19	N	205980051 03 00 27	01-MAR-25	06-MAR-25	97,20
1026	NAINITAL	V	N	21	N	205980051 03 00 27	01-MAR-25	06-MAR-25	1,50,00
1027	NAINITAL	V	N	23	N	205980051 03 00 27	01-MAR-25	06-MAR-25	85,50
1028	NAINITAL	V	N	28	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,33,30
1029	NAINITAL	V	N	29	N	205980051 03 00 27	01-MAR-25	11-MAR-25	75,00
1030	NAINITAL	V	N	35	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00
1031	NAINITAL	V	N	39	N	205980051 03 00 21	01-MAR-25	11-MAR-25	1,50,00
1032	NAINITAL	V	N	42	N	205980051 03 00 29	01-MAR-25	12-MAR-25	23,00
1033	NAINITAL	V	N	43	N	205980051 03 00 22	01-MAR-25	12-MAR-25	50,00
1034	NAINITAL	V	N	6	N	205980051 03 00 03	01-MAR-25	06-MAR-25	30,95,73
1035	NAINITAL	V	N	6	N	205980051 03 00 01	01-MAR-25	06-MAR-25	58,41,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1036	NAINITAL	V	N	6	N	205980051 03 00 06	01-MAR-25	06-MAR-25	5,90,50
1037	NAINITAL	V	N	80	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,27,00

DDO- 36174228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1038	NAINITAL	V	N	1	N	205980051 03 00 06	01-MAR-25	03-MAR-25	17,82,33
1039	NAINITAL	V	N	1	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,62,72,59
1040	NAINITAL	V	N	1	N	205980051 03 00 01	01-MAR-25	03-MAR-25	3,06,58,40
1041	NAINITAL	V	N	129	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,87,49
1042	NAINITAL	V	N	139	N	205980051 03 00 10	01-MAR-25	24-MAR-25	1,12,26
1043	NAINITAL	V	N	140	N	205980051 03 00 22	01-MAR-25	24-MAR-25	3,15,90
1044	NAINITAL	V	N	144	N	205980051 03 00 10	01-MAR-25	24-MAR-25	2,00,00
1045	NAINITAL	V	N	157	N	205980051 03 00 29	01-MAR-25	24-MAR-25	2,51,74
1046	NAINITAL	V	N	182	N	205980051 03 00 21	01-MAR-25	25-MAR-25	1,99,42
1047	NAINITAL	V	N	193	N	205980051 03 00 04	01-MAR-25	26-MAR-25	49,40
1048	NAINITAL	V	N	195	N	205980051 03 00 04	01-MAR-25	26-MAR-25	49,40
1049	NAINITAL	V	N	201	N	205980051 03 00 04	01-MAR-25	27-MAR-25	49,34
1050	NAINITAL	V	N	212	N	205980001 05 00 02	01-MAR-25	27-MAR-25	6,25,68
1051	NAINITAL	V	N	218	N	205980051 03 00 04	01-MAR-25	27-MAR-25	45,80
1052	NAINITAL	V	N	222	N	205980051 03 00 04	01-MAR-25	27-MAR-25	37,62
1053	NAINITAL	V	N	242	N	205980051 03 00 04	01-MAR-25	30-MAR-25	1,20,62
1054	NAINITAL	V	N	34	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
1055	NAINITAL	V	N	7	N	205980051 03 00 03	01-MAR-25	17-MAR-25	8,45,61
1056	NAINITAL	V	N	7	N	205980051 03 00 01	01-MAR-25	17-MAR-25	15,95,50

DDO- 37004227 ***SUPERINTENDENT ENGINEER SUPERINTENDET 1ST CIRCLE PUBLIC WOKS DEPARTMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1057	ALMORA	V	N	1	N	205980001 05 00 02	01-MAR-25	03-MAR-25	4,80,00
1058	ALMORA	V	N	130	N	205980001 03 00 22	01-MAR-25	24-MAR-25	1,89,00
1059	ALMORA	V	N	132	N	205980001 03 00 29	01-MAR-25	24-MAR-25	6,20,00
1060	ALMORA	V	N	134	N	205980001 03 00 26	01-MAR-25	24-MAR-25	4,96,78
1061	ALMORA	V	N	135	N	205980001 03 00 29	01-MAR-25	24-MAR-25	1,54,02
1062	ALMORA	V	N	2	N	205980001 03 00 01	01-MAR-25	01-MAR-25	81,43,00
1063	ALMORA	V	N	2	N	205980001 03 00 20	01-MAR-25	03-MAR-25	2,37,71
1064	ALMORA	V	N	2	N	205980001 03 00 03	01-MAR-25	01-MAR-25	43,95,29
1065	ALMORA	V	N	2	N	205980001 03 00 06	01-MAR-25	01-MAR-25	4,37,80
1066	ALMORA	V	N	29	N	205980001 03 00 22	01-MAR-25	06-MAR-25	1,00,00

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DDO- 37004227 ***SUPERINTENDENT ENGINEER SUPERINTENDET 1ST CIRCLE PUBLIC WOKS DEPARTMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1067	ALMORA	V	N	3	N	205980001 03 00 20	01-MAR-25	03-MAR-25	3,99,90
1068	ALMORA	V	N	59	N	205980001 03 00 26	01-MAR-25	18-MAR-25	11,00,00
1069	ALMORA	V	N	72	N	205980001 03 00 29	01-MAR-25	19-MAR-25	1,10,65
1070	ALMORA	V	N	74	N	205980001 03 00 04	01-MAR-25	19-MAR-25	2,08,44
1071	ALMORA	V	N	77	N	205980001 03 00 20	01-MAR-25	19-MAR-25	59,47

DDO- 37004228 ***CHIEF ENGINEER CHIEF ENGINEER KUMAUN ZONE PUBLIC WORK DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1072	ALMORA	V	N	1	N	205980001 03 00 06	01-MAR-25	01-MAR-25	8,85,00
1073	ALMORA	V	N	1	N	205980001 03 00 01	01-MAR-25	01-MAR-25	1,52,92,00
1074	ALMORA	V	N	1	N	205980001 03 00 03	01-MAR-25	01-MAR-25	81,04,76
1075	ALMORA	V	N	100	N	205980001 03 00 20	01-MAR-25	21-MAR-25	19,40
1076	ALMORA	V	N	109	N	205980001 03 00 26	01-MAR-25	21-MAR-25	5,50,00
1077	ALMORA	V	N	11	N	205980001 03 00 03	01-MAR-25	07-MAR-25	1,32,98
1078	ALMORA	V	N	11	N	205980001 03 00 01	01-MAR-25	07-MAR-25	2,66,00
1079	ALMORA	V	N	11	N	205980001 03 00 06	01-MAR-25	07-MAR-25	48,00
1080	ALMORA	V	N	11	N	205980001 03 00 26	01-MAR-25	04-MAR-25	5,50,00
1081	ALMORA	V	N	111	N	205980001 03 00 29	01-MAR-25	21-MAR-25	3,86,83
1082	ALMORA	V	N	31	N	205980001 03 00 21	01-MAR-25	07-MAR-25	2,10,50
1083	ALMORA	V	N	66	N	205980001 03 00 04	01-MAR-25	19-MAR-25	2,71,66
1084	ALMORA	V	N	67	N	205980001 03 00 20	01-MAR-25	19-MAR-25	2,31,98
1085	ALMORA	V	N	73	N	205980001 03 00 20	01-MAR-25	19-MAR-25	4,99,20
1086	ALMORA	V	N	78	N	205980001 03 00 04	01-MAR-25	19-MAR-25	2,66,54
1087	ALMORA	V	N	79	N	205980001 03 00 29	01-MAR-25	19-MAR-25	2,12,44
1088	ALMORA	V	N	80	N	205980001 03 00 21	01-MAR-25	19-MAR-25	1,23,50
1089	ALMORA	V	N	90	N	205980001 03 00 04	01-MAR-25	20-MAR-25	2,11,80

DDO- 37004233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1090	ALMORA	V	N	10	N	205980051 03 00 01	01-MAR-25	07-MAR-25	40,49,81
1091	ALMORA	V	N	10	N	205980051 03 00 03	01-MAR-25	07-MAR-25	6,05,27
1092	ALMORA	V	N	10	N	205980051 03 00 06	01-MAR-25	07-MAR-25	12,78,46
1093	ALMORA	V	N	101	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,13,94
1094	ALMORA	V	N	105	N	205980051 03 00 21	01-MAR-25	21-MAR-25	6,20
1095	ALMORA	V	N	113	N	205980051 03 00 26	01-MAR-25	21-MAR-25	36,05
1096	ALMORA	V	N	116	N	205980051 03 00 22	01-MAR-25	21-MAR-25	2,50,00
1097	ALMORA	V	N	129	N	205980051 03 00 04	01-MAR-25	24-MAR-25	36,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1098	ALMORA	V	N	131	N	205980051 03 00 08	01-MAR-25	25-MAR-25	8,27,58
1099	ALMORA	V	N	133	N	205980051 03 00 04	01-MAR-25	25-MAR-25	59,66
1100	ALMORA	V	N	136	N	205980051 03 00 04	01-MAR-25	25-MAR-25	40,08
1101	ALMORA	V	N	21	N	205980051 03 00 08	01-MAR-25	06-MAR-25	4,80,00
1102	ALMORA	V	N	22	N	205980051 03 00 08	01-MAR-25	06-MAR-25	4,80,00
1103	ALMORA	V	N	33	N	205980051 03 00 08	01-MAR-25	12-MAR-25	8,15,10
1104	ALMORA	V	N	37	N	205980051 03 00 04	01-MAR-25	12-MAR-25	20,58
1105	ALMORA	V	N	43	N	205980051 03 00 10	01-MAR-25	12-MAR-25	1,60,00
1106	ALMORA	V	N	44	N	205980051 03 00 10	01-MAR-25	12-MAR-25	80,00
1107	ALMORA	V	N	5	N	205980051 03 00 06	01-MAR-25	03-MAR-25	30,64,38
1108	ALMORA	V	N	5	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,94,49,98
1109	ALMORA	V	N	5	N	205980051 03 00 01	01-MAR-25	03-MAR-25	3,66,98,07
1110	ALMORA	V	N	51	N	205980051 03 00 29	01-MAR-25	18-MAR-25	7,34,72
1111	ALMORA	V	N	61	N	205980051 03 00 10	01-MAR-25	18-MAR-25	40,00
1112	ALMORA	V	N	62	N	205980051 03 00 10	01-MAR-25	18-MAR-25	40,00
1113	ALMORA	V	N	64	N	205980001 05 00 02	01-MAR-25	18-MAR-25	1,23,48
1114	ALMORA	V	N	83	N	205980051 03 00 21	01-MAR-25	20-MAR-25	1,88,80
1115	ALMORA	V	N	85	N	205980051 03 00 08	01-MAR-25	20-MAR-25	3,12,00
1116	ALMORA	V	N	86	N	205980051 03 00 26	01-MAR-25	20-MAR-25	6,58,00
1117	ALMORA	V	N	88	N	205980051 03 00 20	01-MAR-25	20-MAR-25	2,17,12
1118	ALMORA	V	N	94	N	205980051 03 00 26	01-MAR-25	20-MAR-25	2,62,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1119	ALMORA	V	N	10	N	205980051 03 00 08	01-MAR-25	04-MAR-25	2,72,96
1120	ALMORA	V	N	102	N	205980051 03 00 20	01-MAR-25	21-MAR-25	5,29
1121	ALMORA	V	N	107	N	205980051 03 00 22	01-MAR-25	21-MAR-25	50,00
1122	ALMORA	V	N	108	N	205980051 03 00 08	01-MAR-25	21-MAR-25	2,32,26
1123	ALMORA	V	N	12	N	205980001 05 00 02	01-MAR-25	04-MAR-25	4,80,00
1124	ALMORA	V	N	146	N	205980051 03 00 04	01-MAR-25	26-MAR-25	3,55,06
1125	ALMORA	V	N	20	N	205980051 03 00 03	01-MAR-25	21-MAR-25	4,13,93
1126	ALMORA	V	N	20	N	205980051 03 00 01	01-MAR-25	21-MAR-25	7,81,00
1127	ALMORA	V	N	24	N	205980051 03 00 01	01-MAR-25	21-MAR-25	2,52,00
1128	ALMORA	V	N	24	N	205980051 03 00 06	01-MAR-25	21-MAR-25	52,68
1129	ALMORA	V	N	24	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,24,32
1130	ALMORA	V	N	29	N	205980051 03 00 01	01-MAR-25	25-MAR-25	50,00
1131	ALMORA	V	N	3	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,53,58,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1132	ALMORA	V	N	3	N	205980051 03 00 06	01-MAR-25	01-MAR-25	20,74,78
1133	ALMORA	V	N	3	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,89,47,00
1134	ALMORA	V	N	34	N	205980051 03 00 08	01-MAR-25	12-MAR-25	2,72,96
1135	ALMORA	V	N	35	N	205980051 03 00 08	01-MAR-25	12-MAR-25	5,46,62
1136	ALMORA	V	N	38	N	205980051 03 00 29	01-MAR-25	12-MAR-25	12,40,00
1137	ALMORA	V	N	40	N	205980051 03 00 04	01-MAR-25	12-MAR-25	34,82
1138	ALMORA	V	N	41	N	205980051 03 00 08	01-MAR-25	12-MAR-25	5,46,62
1139	ALMORA	V	N	45	N	205980051 03 00 08	01-MAR-25	12-MAR-25	2,72,96
1140	ALMORA	V	N	9	N	205980051 03 00 08	01-MAR-25	04-MAR-25	2,73,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1141	ALMORA	V	N	144	N	205980051 03 00 04	01-MAR-25	25-MAR-25	16,00
1142	ALMORA	V	N	147	N	205980051 03 00 04	01-MAR-25	25-MAR-25	14,00
1143	ALMORA	V	N	148	N	205980051 03 00 04	01-MAR-25	25-MAR-25	30,60
1144	ALMORA	V	N	149	N	205980051 03 00 04	01-MAR-25	25-MAR-25	13,00
1145	ALMORA	V	N	4	N	205980051 03 00 01	01-MAR-25	01-MAR-25	71,92,16
1146	ALMORA	V	N	4	N	205980051 03 00 06	01-MAR-25	01-MAR-25	8,07,40
1147	ALMORA	V	N	4	N	205980051 03 00 03	01-MAR-25	01-MAR-25	38,11,23
1148	ALMORA	V	N	42	N	205980051 03 00 04	01-MAR-25	12-MAR-25	32,10
1149	ALMORA	V	N	53	N	205980051 03 00 22	01-MAR-25	18-MAR-25	1,99,80
1150	ALMORA	V	N	54	N	205980051 03 00 20	01-MAR-25	18-MAR-25	1,30,00
1151	ALMORA	V	N	56	N	205980051 03 00 22	01-MAR-25	18-MAR-25	50,00
1152	ALMORA	V	N	6	N	205980051 03 00 06	01-MAR-25	03-MAR-25	49,60
1153	ALMORA	V	N	6	N	205980051 03 00 01	01-MAR-25	03-MAR-25	5,52,00
1154	ALMORA	V	N	6	N	205980051 03 00 03	01-MAR-25	03-MAR-25	2,92,56
1155	ALMORA	V	N	7	N	205980051 03 00 03	01-MAR-25	04-MAR-25	2,84
1156	ALMORA	V	N	7	N	205980051 03 00 01	01-MAR-25	04-MAR-25	5,68
1157	ALMORA	V	N	7	N	205980051 03 00 29	01-MAR-25	04-MAR-25	3,02,00
1158	ALMORA	V	N	7	N	205980051 03 00 06	01-MAR-25	04-MAR-25	78
1159	ALMORA	V	N	84	N	205980051 03 00 04	01-MAR-25	20-MAR-25	2,15,35
1160	ALMORA	V	N	92	N	205980051 03 00 29	01-MAR-25	20-MAR-25	2,16,74
1161	ALMORA	V	N	95	N	205980051 03 00 29	01-MAR-25	20-MAR-25	1,72,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1162	ALMORA	V	N	103	N	205980051 03 00 04	01-MAR-25	21-MAR-25	15,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1163	ALMORA	V	N	104	N	205980051 03 00 29	01-MAR-25	21-MAR-25	1,75,00
1164	ALMORA	V	N	112	N	205980001 05 00 02	01-MAR-25	21-MAR-25	1,08,39
1165	ALMORA	V	N	114	N	205980051 03 00 04	01-MAR-25	21-MAR-25	1,24,26
1166	ALMORA	V	N	117	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,34,86
1167	ALMORA	V	N	118	N	205980051 03 00 08	01-MAR-25	24-MAR-25	72,42
1168	ALMORA	V	N	12	N	205980051 03 00 01	01-MAR-25	12-MAR-25	3,30,00
1169	ALMORA	V	N	12	N	205980051 03 00 03	01-MAR-25	12-MAR-25	1,74,90
1170	ALMORA	V	N	13	N	205980051 03 00 01	01-MAR-25	12-MAR-25	4,33,52
1171	ALMORA	V	N	13	N	205980051 03 00 03	01-MAR-25	12-MAR-25	2,15,70
1172	ALMORA	V	N	139	N	205980051 03 00 29	01-MAR-25	25-MAR-25	2,52,02
1173	ALMORA	V	N	14	N	205980051 03 00 22	01-MAR-25	04-MAR-25	1,00,00
1174	ALMORA	V	N	14	N	205980051 03 00 01	01-MAR-25	12-MAR-25	1,77,77
1175	ALMORA	V	N	14	N	205980051 03 00 03	01-MAR-25	12-MAR-25	94,21
1176	ALMORA	V	N	140	N	205980051 03 00 21	01-MAR-25	25-MAR-25	1,99,42
1177	ALMORA	V	N	141	N	205980051 03 00 08	01-MAR-25	25-MAR-25	38,71
1178	ALMORA	V	N	145	N	205980051 03 00 10	01-MAR-25	26-MAR-25	40,00
1179	ALMORA	V	N	150	N	205980051 03 00 20	01-MAR-25	26-MAR-25	48,05
1180	ALMORA	V	N	16	N	205980051 03 00 08	01-MAR-25	05-MAR-25	2,68,62
1181	ALMORA	V	N	18	N	205980051 03 00 10	01-MAR-25	06-MAR-25	1,20,00
1182	ALMORA	V	N	20	N	205980051 03 00 08	01-MAR-25	06-MAR-25	2,40,00
1183	ALMORA	V	N	22	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,97,01
1184	ALMORA	V	N	22	N	205980051 03 00 01	01-MAR-25	21-MAR-25	4,98,68
1185	ALMORA	V	N	23	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,83,30
1186	ALMORA	V	N	25	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,97,01
1187	ALMORA	V	N	25	N	205980051 03 00 08	01-MAR-25	11-MAR-25	2,68,62
1188	ALMORA	V	N	25	N	205980051 03 00 01	01-MAR-25	21-MAR-25	4,98,68
1189	ALMORA	V	N	27	N	205980051 03 00 03	01-MAR-25	24-MAR-25	94,21
1190	ALMORA	V	N	27	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,08,30
1191	ALMORA	V	N	27	N	205980051 03 00 01	01-MAR-25	24-MAR-25	1,77,77
1192	ALMORA	V	N	30	N	205980051 03 00 22	01-MAR-25	11-MAR-25	50,00
1193	ALMORA	V	N	32	N	205980051 03 00 04	01-MAR-25	11-MAR-25	51,40
1194	ALMORA	V	N	36	N	205980051 03 00 10	01-MAR-25	12-MAR-25	40,00
1195	ALMORA	V	N	39	N	205980051 03 00 20	01-MAR-25	12-MAR-25	1,90,35
1196	ALMORA	V	N	48	N	205980051 03 00 04	01-MAR-25	17-MAR-25	6,89,00
1197	ALMORA	V	N	57	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,01,86
1198	ALMORA	V	N	58	N	205980051 03 00 29	01-MAR-25	18-MAR-25	2,10,00
1199	ALMORA	V	N	70	N	205980051 03 00 23	01-MAR-25	19-MAR-25	32,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1200	ALMORA	V	N	71	N	205980051 03 00 26	01-MAR-25	19-MAR-25	1,70,00
1201	ALMORA	V	N	76	N	205980051 03 00 26	01-MAR-25	19-MAR-25	1,75,00
1202	ALMORA	V	N	8	N	205980051 03 00 04	01-MAR-25	04-MAR-25	15,22,86
1203	ALMORA	V	N	81	N	205980051 03 00 04	01-MAR-25	19-MAR-25	30,60
1204	ALMORA	V	N	9	N	205980051 03 00 06	01-MAR-25	11-MAR-25	26,80
1205	ALMORA	V	N	9	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,39,92
1206	ALMORA	V	N	9	N	205980051 03 00 01	01-MAR-25	11-MAR-25	2,64,00
1207	ALMORA	V	N	97	N	205980051 03 00 04	01-MAR-25	21-MAR-25	15,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1208	ALMORA	V	N	110	N	205980051 03 00 26	01-MAR-25	21-MAR-25	2,19,00
1209	ALMORA	V	N	119	N	205980051 03 00 25	01-MAR-25	24-MAR-25	1,20,94
1210	ALMORA	V	N	124	N	205980051 03 00 29	01-MAR-25	24-MAR-25	2,10,82
1211	ALMORA	V	N	13	N	205980001 05 00 02	01-MAR-25	04-MAR-25	5,54,40
1212	ALMORA	V	N	15	N	205980051 03 00 03	01-MAR-25	18-MAR-25	2,16,50
1213	ALMORA	V	N	15	N	205980051 03 00 01	01-MAR-25	18-MAR-25	4,35,26
1214	ALMORA	V	N	15	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,16,06
1215	ALMORA	V	N	16	N	205980051 03 00 03	01-MAR-25	18-MAR-25	53,26
1216	ALMORA	V	N	16	N	205980051 03 00 01	01-MAR-25	18-MAR-25	1,06,00
1217	ALMORA	V	N	16	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,06
1218	ALMORA	V	N	17	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,22,75
1219	ALMORA	V	N	17	N	205980051 03 00 01	01-MAR-25	18-MAR-25	4,35,26
1220	ALMORA	V	N	17	N	205980051 03 00 03	01-MAR-25	18-MAR-25	2,16,50
1221	ALMORA	V	N	18	N	205980051 03 00 03	01-MAR-25	18-MAR-25	1,56,34
1222	ALMORA	V	N	18	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,88,33
1223	ALMORA	V	N	18	N	205980051 03 00 01	01-MAR-25	18-MAR-25	3,21,52
1224	ALMORA	V	N	19	N	205980051 03 00 03	01-MAR-25	19-MAR-25	4,64,79
1225	ALMORA	V	N	19	N	205980051 03 00 01	01-MAR-25	19-MAR-25	17,81,06
1226	ALMORA	V	N	21	N	205980051 03 00 01	01-MAR-25	21-MAR-25	42,63,42
1227	ALMORA	V	N	21	N	205980051 03 00 03	01-MAR-25	21-MAR-25	11,68,97
1228	ALMORA	V	N	24	N	205980051 03 00 08	01-MAR-25	07-MAR-25	2,53,96
1229	ALMORA	V	N	26	N	205980051 03 00 08	01-MAR-25	07-MAR-25	2,68,62
1230	ALMORA	V	N	26	N	205980051 03 00 01	01-MAR-25	21-MAR-25	28,90,69
1231	ALMORA	V	N	26	N	205980051 03 00 06	01-MAR-25	21-MAR-25	3,30,58
1232	ALMORA	V	N	26	N	205980051 03 00 03	01-MAR-25	21-MAR-25	9,59,71
1233	ALMORA	V	N	46	N	205980051 03 00 22	01-MAR-25	17-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1234	ALMORA	V	N	47	N	205980051 03 00 29	01-MAR-25	17-MAR-25	4,99,99
1235	ALMORA	V	N	49	N	205980051 03 00 20	01-MAR-25	17-MAR-25	1,49,25
1236	ALMORA	V	N	52	N	205980051 03 00 21	01-MAR-25	18-MAR-25	1,35,00
1237	ALMORA	V	N	6	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
1238	ALMORA	V	N	60	N	205980051 03 00 25	01-MAR-25	18-MAR-25	2,27,84
1239	ALMORA	V	N	65	N	205980051 03 00 25	01-MAR-25	18-MAR-25	5,78
1240	ALMORA	V	N	68	N	205980051 03 00 20	01-MAR-25	19-MAR-25	82,50
1241	ALMORA	V	N	69	N	205980051 03 00 26	01-MAR-25	19-MAR-25	3,79,10
1242	ALMORA	V	N	75	N	205980051 03 00 08	01-MAR-25	19-MAR-25	61,94
1243	ALMORA	V	N	98	N	205980051 03 00 29	01-MAR-25	21-MAR-25	4,35,00
1244	ALMORA	V	N	99	N	205980051 03 00 04	01-MAR-25	21-MAR-25	40,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1245	ALMORA	V	N	115	N	205980051 03 00 25	01-MAR-25	21-MAR-25	7,09,66
1246	ALMORA	V	N	120	N	205980051 03 00 25	01-MAR-25	24-MAR-25	7,11,46
1247	ALMORA	V	N	121	N	205980051 03 00 25	01-MAR-25	24-MAR-25	12,97,19
1248	ALMORA	V	N	122	N	205980051 03 00 26	01-MAR-25	24-MAR-25	65,00
1249	ALMORA	V	N	123	N	205980051 03 00 25	01-MAR-25	24-MAR-25	43,80
1250	ALMORA	V	N	125	N	205980051 03 00 25	01-MAR-25	24-MAR-25	76,27
1251	ALMORA	V	N	126	N	205980051 03 00 20	01-MAR-25	24-MAR-25	80,35
1252	ALMORA	V	N	127	N	205980051 03 00 25	01-MAR-25	24-MAR-25	20,74
1253	ALMORA	V	N	128	N	205980051 03 00 22	01-MAR-25	24-MAR-25	2,34,00
1254	ALMORA	V	N	137	N	205980051 03 00 21	01-MAR-25	25-MAR-25	1,95,00
1255	ALMORA	V	N	138	N	205980051 03 00 25	01-MAR-25	25-MAR-25	91,65
1256	ALMORA	V	N	142	N	205980051 03 00 29	01-MAR-25	25-MAR-25	2,46,46
1257	ALMORA	V	N	143	N	205980051 03 00 22	01-MAR-25	25-MAR-25	16,00
1258	ALMORA	V	N	15	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,40,00
1259	ALMORA	V	N	154	N	205980051 03 00 21	01-MAR-25	29-MAR-25	5,00
1260	ALMORA	V	N	156	N	205980051 03 00 04	01-MAR-25	31-MAR-25	1,09,01
1261	ALMORA	V	N	157	N	205980051 03 00 08	01-MAR-25	31-MAR-25	64,00
1262	ALMORA	V	N	158	N	205980051 03 00 08	01-MAR-25	31-MAR-25	64,00
1263	ALMORA	V	N	17	N	205980051 03 00 04	01-MAR-25	05-MAR-25	1,64,62
1264	ALMORA	V	N	23	N	205980051 03 00 03	01-MAR-25	21-MAR-25	2,68,00
1265	ALMORA	V	N	23	N	205980051 03 00 01	01-MAR-25	21-MAR-25	5,36,00
1266	ALMORA	V	N	23	N	205980051 03 00 06	01-MAR-25	21-MAR-25	80,60
1267	ALMORA	V	N	28	N	205980001 05 00 02	01-MAR-25	11-MAR-25	4,01,16

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DDO- 37014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1268	ALMORA	V	N	28	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,81,79
1269	ALMORA	V	N	28	N	205980051 03 00 01	01-MAR-25	24-MAR-25	3,43,00
1270	ALMORA	V	N	50	N	205980051 03 00 04	01-MAR-25	17-MAR-25	1,59,15
1271	ALMORA	V	N	55	N	205980051 03 00 29	01-MAR-25	18-MAR-25	2,09,80
1272	ALMORA	V	N	63	N	205980051 03 00 20	01-MAR-25	18-MAR-25	2,49,87
1273	ALMORA	V	N	8	N	205980051 03 00 06	01-MAR-25	07-MAR-25	24,97,30
1274	ALMORA	V	N	8	N	205980051 03 00 03	01-MAR-25	07-MAR-25	1,68,76,26
1275	ALMORA	V	N	8	N	205980051 03 00 01	01-MAR-25	07-MAR-25	3,18,42,00
1276	ALMORA	V	N	82	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,33,56
1277	ALMORA	V	N	87	N	205980051 03 00 25	01-MAR-25	20-MAR-25	2,36,10
1278	ALMORA	V	N	89	N	205980051 03 00 04	01-MAR-25	20-MAR-25	86,13
1279	ALMORA	V	N	91	N	205980051 03 00 25	01-MAR-25	20-MAR-25	3,06,58
1280	ALMORA	V	N	93	N	205980051 03 00 25	01-MAR-25	20-MAR-25	74,25
1281	ALMORA	V	N	96	N	205980051 03 00 04	01-MAR-25	20-MAR-25	97,53

DDO- 38004228 ***SUPERINTENDENT ENGINEER SUPDT ENG 3RD CIRCLE PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1282	PITHORAGARH	V	N	12	N	205980001 03 00 01	01-MAR-25	20-MAR-25	35,48
1283	PITHORAGARH	V	N	12	N	205980001 03 00 26	01-MAR-25	06-MAR-25	2,48,00
1284	PITHORAGARH	V	N	12	N	205980001 03 00 03	01-MAR-25	20-MAR-25	18,80
1285	PITHORAGARH	V	N	12	N	205980001 03 00 06	01-MAR-25	20-MAR-25	7,02
1286	PITHORAGARH	V	N	13	N	205980001 03 00 08	01-MAR-25	06-MAR-25	2,82,83
1287	PITHORAGARH	V	N	14	N	205980001 03 00 21	01-MAR-25	06-MAR-25	2,46,00
1288	PITHORAGARH	V	N	18	N	205980001 03 00 26	01-MAR-25	11-MAR-25	2,46,00
1289	PITHORAGARH	V	N	47	N	205980001 03 00 20	01-MAR-25	20-MAR-25	1,40,05
1290	PITHORAGARH	V	N	50	N	205980001 03 00 22	01-MAR-25	20-MAR-25	75,10
1291	PITHORAGARH	V	N	51	N	205980001 03 00 29	01-MAR-25	20-MAR-25	4,68,22
1292	PITHORAGARH	V	N	54	N	205980001 03 00 04	01-MAR-25	21-MAR-25	2,97,08
1293	PITHORAGARH	V	N	76	N	205980001 03 00 04	01-MAR-25	25-MAR-25	30,00
1294	PITHORAGARH	V	N	77	N	205980001 03 00 04	01-MAR-25	25-MAR-25	39,25
1295	PITHORAGARH	V	N	79	N	205980001 03 00 26	01-MAR-25	25-MAR-25	4,98,00
1296	PITHORAGARH	V	N	80	N	205980001 03 00 04	01-MAR-25	25-MAR-25	30,00
1297	PITHORAGARH	V	N	81	N	205980001 03 00 04	01-MAR-25	25-MAR-25	38,00
1298	PITHORAGARH	V	N	85	N	205980001 03 00 04	01-MAR-25	25-MAR-25	33,75

DDO- 38004234 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 38004234 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1299	PITHORAGARH	V	N	14	N	205980051 03 00 03	01-MAR-25	25-MAR-25	2,37,97
1300	PITHORAGARH	V	N	14	N	205980051 03 00 06	01-MAR-25	25-MAR-25	79,60
1301	PITHORAGARH	V	N	14	N	205980051 03 00 01	01-MAR-25	25-MAR-25	4,49,00
1302	PITHORAGARH	V	N	20	N	205980051 03 00 26	01-MAR-25	11-MAR-25	5,95,00
1303	PITHORAGARH	V	N	21	N	205980051 03 00 08	01-MAR-25	11-MAR-25	9,92,00
1304	PITHORAGARH	V	N	23	N	205980051 03 00 10	01-MAR-25	11-MAR-25	1,60,00
1305	PITHORAGARH	V	N	25	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
1306	PITHORAGARH	V	N	3	N	205980051 03 00 06	01-MAR-25	04-MAR-25	31,97,85
1307	PITHORAGARH	V	N	3	N	205980051 03 00 03	01-MAR-25	04-MAR-25	2,16,25,59
1308	PITHORAGARH	V	N	3	N	205980051 03 00 01	01-MAR-25	04-MAR-25	4,04,92,40
1309	PITHORAGARH	V	N	36	N	205980051 03 00 29	01-MAR-25	18-MAR-25	2,28,00
1310	PITHORAGARH	V	N	37	N	205980051 03 00 29	01-MAR-25	18-MAR-25	12,00
1311	PITHORAGARH	V	N	5	N	205980051 03 00 06	01-MAR-25	11-MAR-25	72,40
1312	PITHORAGARH	V	N	5	N	205980051 03 00 01	01-MAR-25	11-MAR-25	6,29,00
1313	PITHORAGARH	V	N	5	N	205980051 03 00 03	01-MAR-25	11-MAR-25	3,33,37
1314	PITHORAGARH	V	N	52	N	205980051 03 00 22	01-MAR-25	21-MAR-25	56,58
1315	PITHORAGARH	V	N	53	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,00,00
1316	PITHORAGARH	V	N	58	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,30,09
1317	PITHORAGARH	V	N	59	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,95,88
1318	PITHORAGARH	V	N	6	N	205980051 03 00 06	01-MAR-25	11-MAR-25	22,80
1319	PITHORAGARH	V	N	6	N	205980001 05 00 02	01-MAR-25	04-MAR-25	1,23,48
1320	PITHORAGARH	V	N	6	N	205980051 03 00 03	01-MAR-25	11-MAR-25	95,40
1321	PITHORAGARH	V	N	6	N	205980051 03 00 01	01-MAR-25	11-MAR-25	1,80,00
1322	PITHORAGARH	V	N	7	N	205980051 03 00 01	01-MAR-25	11-MAR-25	72,00
1323	PITHORAGARH	V	N	7	N	205980051 03 00 06	01-MAR-25	11-MAR-25	9,12
1324	PITHORAGARH	V	N	7	N	205980051 03 00 03	01-MAR-25	11-MAR-25	38,16
1325	PITHORAGARH	V	N	7	N	205980051 03 00 08	01-MAR-25	04-MAR-25	2,40,00
1326	PITHORAGARH	V	N	78	N	205980051 03 00 08	01-MAR-25	25-MAR-25	2,78,71
1327	PITHORAGARH	V	N	8	N	205980051 03 00 06	01-MAR-25	11-MAR-25	24,00
1328	PITHORAGARH	V	N	8	N	205980051 03 00 01	01-MAR-25	11-MAR-25	2,17,26
1329	PITHORAGARH	V	N	8	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,15,15
1330	PITHORAGARH	V	N	83	N	205980051 03 00 26	01-MAR-25	25-MAR-25	5,00
1331	PITHORAGARH	V	N	84	N	205980051 03 00 21	01-MAR-25	25-MAR-25	4,12
1332	PITHORAGARH	V	N	88	N	205980051 03 00 08	01-MAR-25	28-MAR-25	2,78,71
1333	PITHORAGARH	V	N	9	N	205980051 03 00 06	01-MAR-25	11-MAR-25	22,80
1334	PITHORAGARH	V	N	9	N	205980051 03 00 03	01-MAR-25	11-MAR-25	95,40
1335	PITHORAGARH	V	N	9	N	205980001 05 00 02	01-MAR-25	05-MAR-25	7,20,00

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DDO- 38004234 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1336	PITHORAGARH	V	N	9	N	205980051 03 00 01	01-MAR-25	11-MAR-25	1,80,00
1337	PITHORAGARH	V	N	90	N	205980051 03 00 22	01-MAR-25	28-MAR-25	1,99,83

DDO- 38004235 ***TRADE TAX OFFICER EXECUTIVE ENGINEER E&M DIVISION PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1338	PITHORAGARH	V	N	1	N	205980051 03 00 04	01-MAR-25	01-MAR-25	2,07,20
1339	PITHORAGARH	V	N	19	N	205980051 03 00 29	01-MAR-25	11-MAR-25	22,35
1340	PITHORAGARH	V	N	22	N	205980051 03 00 21	01-MAR-25	11-MAR-25	1,50,00
1341	PITHORAGARH	V	N	24	N	205980051 03 00 29	01-MAR-25	11-MAR-25	2,30,00
1342	PITHORAGARH	V	N	26	N	205980051 03 00 04	01-MAR-25	07-MAR-25	98,82
1343	PITHORAGARH	V	N	4	N	205980001 05 00 02	01-MAR-25	03-MAR-25	2,40,00
1344	PITHORAGARH	V	N	42	N	205980051 03 00 20	01-MAR-25	19-MAR-25	2,45,10
1345	PITHORAGARH	V	N	43	N	205980051 03 00 29	01-MAR-25	19-MAR-25	1,89,72
1346	PITHORAGARH	V	N	44	N	205980051 03 00 29	01-MAR-25	19-MAR-25	1,10,83
1347	PITHORAGARH	V	N	45	N	205980051 03 00 22	01-MAR-25	19-MAR-25	2,49,95
1348	PITHORAGARH	V	N	46	N	205980051 03 00 22	01-MAR-25	19-MAR-25	1,50,00
1349	PITHORAGARH	V	N	57	N	205980051 03 00 26	01-MAR-25	21-MAR-25	3,57,00
1350	PITHORAGARH	V	N	82	N	205980051 03 00 04	01-MAR-25	25-MAR-25	17,50
1351	PITHORAGARH	V	N	92	N	205980001 05 00 02	01-MAR-25	29-MAR-25	1,76,40

DDO- 38014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1352	PITHORAGARH	V	N	1	N	205980051 03 00 06	01-MAR-25	03-MAR-25	24,36,03
1353	PITHORAGARH	V	N	1	N	205980051 03 00 01	01-MAR-25	03-MAR-25	3,39,96,00
1354	PITHORAGARH	V	N	1	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,80,17,88
1355	PITHORAGARH	V	N	10	N	205980051 03 00 26	01-MAR-25	05-MAR-25	3,00,00
1356	PITHORAGARH	V	N	11	N	205980051 03 00 01	01-MAR-25	12-MAR-25	3,24,00
1357	PITHORAGARH	V	N	11	N	205980051 03 00 03	01-MAR-25	12-MAR-25	1,71,72
1358	PITHORAGARH	V	N	15	N	205980051 03 00 04	01-MAR-25	06-MAR-25	58,30
1359	PITHORAGARH	V	N	17	N	205980051 03 00 04	01-MAR-25	06-MAR-25	83,80
1360	PITHORAGARH	V	N	30	N	205980051 03 00 04	01-MAR-25	12-MAR-25	1,55,33
1361	PITHORAGARH	V	N	31	N	205980051 03 00 08	01-MAR-25	12-MAR-25	30,48,00
1362	PITHORAGARH	V	N	32	N	205980051 03 00 20	01-MAR-25	15-MAR-25	1,30,00
1363	PITHORAGARH	V	N	33	N	205980051 03 00 29	01-MAR-25	15-MAR-25	2,38,50
1364	PITHORAGARH	V	N	5	N	205980001 05 00 02	01-MAR-25	04-MAR-25	4,80,00
1365	PITHORAGARH	V	N	60	N	205980001 05 00 02	01-MAR-25	21-MAR-25	58,38
1366	PITHORAGARH	V	N	8	N	205980051 03 00 22	01-MAR-25	04-MAR-25	49,50

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DDO- 38024231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1367	PITHORAGARH	V	N	13	N	205980051 03 00 03	01-MAR-25	24-MAR-25	5,16,22
1368	PITHORAGARH	V	N	13	N	205980051 03 00 01	01-MAR-25	24-MAR-25	9,74,00
1369	PITHORAGARH	V	N	15	N	205980051 03 00 03	01-MAR-25	27-MAR-25	1,20,53
1370	PITHORAGARH	V	N	15	N	205980051 03 00 01	01-MAR-25	27-MAR-25	2,34,58
1371	PITHORAGARH	V	N	2	N	205980001 05 00 02	01-MAR-25	03-MAR-25	4,80,00
1372	PITHORAGARH	V	N	38	N	205980051 03 00 04	01-MAR-25	18-MAR-25	6,88,84
1373	PITHORAGARH	V	N	39	N	205980051 03 00 04	01-MAR-25	18-MAR-25	2,44,12
1374	PITHORAGARH	V	N	4	N	205980051 03 00 06	01-MAR-25	07-MAR-25	32,01,83
1375	PITHORAGARH	V	N	4	N	205980051 03 00 01	01-MAR-25	07-MAR-25	4,08,01,00
1376	PITHORAGARH	V	N	4	N	205980051 03 00 03	01-MAR-25	07-MAR-25	2,16,24,53
1377	PITHORAGARH	V	N	40	N	205980051 03 00 21	01-MAR-25	19-MAR-25	1,12,10
1378	PITHORAGARH	V	N	61	N	205980051 03 00 29	01-MAR-25	24-MAR-25	7,50,00
1379	PITHORAGARH	V	N	62	N	205980051 03 00 29	01-MAR-25	24-MAR-25	4,82,00
1380	PITHORAGARH	V	N	63	N	205980051 03 00 26	01-MAR-25	24-MAR-25	2,15,00
1381	PITHORAGARH	V	N	64	N	205980051 03 00 26	01-MAR-25	24-MAR-25	2,45,00
1382	PITHORAGARH	V	N	65	N	205980051 03 00 26	01-MAR-25	24-MAR-25	1,40,00
1383	PITHORAGARH	V	N	66	N	205980051 03 00 22	01-MAR-25	24-MAR-25	98,65
1384	PITHORAGARH	V	N	67	N	205980051 03 00 21	01-MAR-25	24-MAR-25	86,61
1385	PITHORAGARH	V	N	68	N	205980051 03 00 08	01-MAR-25	24-MAR-25	9,60,00
1386	PITHORAGARH	V	N	69	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,35,50
1387	PITHORAGARH	V	N	70	N	205980051 03 00 20	01-MAR-25	24-MAR-25	54,00
1388	PITHORAGARH	V	N	71	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,16,41
1389	PITHORAGARH	V	N	74	N	205980051 03 00 04	01-MAR-25	26-MAR-25	22,00
1390	PITHORAGARH	V	N	91	N	205980001 05 00 02	01-MAR-25	28-MAR-25	7,43,14

DDO- 38084227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1391	PITHORAGARH	V	N	10	N	205980051 03 00 03	01-MAR-25	12-MAR-25	1,42,04
1392	PITHORAGARH	V	N	10	N	205980051 03 00 01	01-MAR-25	12-MAR-25	2,68,00
1393	PITHORAGARH	V	N	11	N	205980001 05 00 02	01-MAR-25	06-MAR-25	2,40,24
1394	PITHORAGARH	V	N	16	N	205980051 03 00 20	01-MAR-25	06-MAR-25	2,46,68
1395	PITHORAGARH	V	N	2	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,70,99,92
1396	PITHORAGARH	V	N	2	N	205980051 03 00 06	01-MAR-25	04-MAR-25	28,36,04
1397	PITHORAGARH	V	N	2	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,22,72,40
1398	PITHORAGARH	V	N	27	N	205980051 03 00 26	01-MAR-25	12-MAR-25	2,30,00
1399	PITHORAGARH	V	N	28	N	205980051 03 00 26	01-MAR-25	12-MAR-25	3,26,00
1400	PITHORAGARH	V	N	29	N	205980051 03 00 21	01-MAR-25	12-MAR-25	2,00,00

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DDO- 38084227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1401	PITHORAGARH	V	N	34	N	205980001 05 00 02	01-MAR-25	17-MAR-25	2,92,12
1402	PITHORAGARH	V	N	35	N	205980051 03 00 29	01-MAR-25	17-MAR-25	12,40,00
1403	PITHORAGARH	V	N	41	N	205980051 03 00 10	01-MAR-25	19-MAR-25	1,52,00
1404	PITHORAGARH	V	N	48	N	205980051 03 00 08	01-MAR-25	20-MAR-25	6,19,36
1405	PITHORAGARH	V	N	49	N	205980053 02 00 51	01-MAR-25	20-MAR-25	64,90,38
1406	PITHORAGARH	V	N	55	N	205980051 03 00 20	01-MAR-25	21-MAR-25	83,42
1407	PITHORAGARH	V	N	56	N	205980051 03 00 22	01-MAR-25	21-MAR-25	1,38,00
1408	PITHORAGARH	V	N	72	N	205980051 03 00 04	01-MAR-25	24-MAR-25	28,00
1409	PITHORAGARH	V	N	73	N	205980051 03 00 04	01-MAR-25	24-MAR-25	65,50
1410	PITHORAGARH	V	N	75	N	205980051 03 00 04	01-MAR-25	26-MAR-25	1,20,00
1411	PITHORAGARH	V	N	87	N	205980001 05 00 02	01-MAR-25	28-MAR-25	1,87,88

DDO- 39004229 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1412	NARENDRA NAGAR	V	N	1	N	205980051 03 00 01	01-MAR-25	03-MAR-25	3,19,00
1413	NARENDRA NAGAR	V	N	1	N	205980051 03 00 26	01-MAR-25	03-MAR-25	1,26,00
1414	NARENDRA NAGAR	V	N	1	N	205980051 03 00 06	01-MAR-25	03-MAR-25	12,76
1415	NARENDRA NAGAR	V	N	1	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,64,90
1416	NARENDRA NAGAR	V	N	10	N	205980051 03 00 03	01-MAR-25	18-MAR-25	4,01,69
1417	NARENDRA NAGAR	V	N	10	N	205980051 03 00 01	01-MAR-25	18-MAR-25	9,62,06
1418	NARENDRA NAGAR	V	N	10	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,78,02
1419	NARENDRA NAGAR	V	N	10	N	205980051 03 00 04	01-MAR-25	12-MAR-25	28,00
1420	NARENDRA NAGAR	V	N	11	N	205980051 03 00 26	01-MAR-25	21-MAR-25	6,65,00
1421	NARENDRA NAGAR	V	N	12	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,50,00
1422	NARENDRA NAGAR	V	N	13	N	205980051 03 00 26	01-MAR-25	21-MAR-25	27,00
1423	NARENDRA NAGAR	V	N	14	N	205980051 03 00 04	01-MAR-25	21-MAR-25	10,00
1424	NARENDRA NAGAR	V	N	15	N	205980051 03 00 20	01-MAR-25	24-MAR-25	2,20,00
1425	NARENDRA NAGAR	V	N	16	N	205980001 05 00 02	01-MAR-25	26-MAR-25	7,20,00
1426	NARENDRA NAGAR	V	N	17	N	205980051 03 00 08	01-MAR-25	27-MAR-25	2,40,00
1427	NARENDRA NAGAR	V	N	18	N	205980051 03 00 29	01-MAR-25	28-MAR-25	2,40,00
1428	NARENDRA NAGAR	V	N	19	N	205980051 03 00 26	01-MAR-25	29-MAR-25	76,26
1429	NARENDRA NAGAR	V	N	2	N	205980051 03 00 03	01-MAR-25	07-MAR-25	1,20,76,58
1430	NARENDRA NAGAR	V	N	2	N	205980051 03 00 04	01-MAR-25	04-MAR-25	10,00
1431	NARENDRA NAGAR	V	N	2	N	205980051 03 00 06	01-MAR-25	07-MAR-25	19,40,14
1432	NARENDRA NAGAR	V	N	2	N	205980051 03 00 01	01-MAR-25	07-MAR-25	2,27,87,80
1433	NARENDRA NAGAR	V	N	3	N	205980051 03 00 22	01-MAR-25	07-MAR-25	50,00
1434	NARENDRA NAGAR	V	N	3	N	205980051 03 00 06	01-MAR-25	07-MAR-25	6,36,70

Voucher Details

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DDO- 39004229 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1435	NARENDRA NAGAR	V	N	3	N	205980051 03 00 03	01-MAR-25	07-MAR-25	58,42,72
1436	NARENDRA NAGAR	V	N	3	N	205980051 03 00 01	01-MAR-25	07-MAR-25	1,10,27,60
1437	NARENDRA NAGAR	V	N	4	N	205980051 03 00 01	01-MAR-25	07-MAR-25	15,20,00
1438	NARENDRA NAGAR	V	N	4	N	205980051 03 00 03	01-MAR-25	07-MAR-25	8,05,60
1439	NARENDRA NAGAR	V	N	4	N	205980001 05 00 02	01-MAR-25	07-MAR-25	9,60,00
1440	NARENDRA NAGAR	V	N	5	N	205980051 03 00 06	01-MAR-25	12-MAR-25	62,94
1441	NARENDRA NAGAR	V	N	5	N	205980051 03 00 03	01-MAR-25	12-MAR-25	1,55,17
1442	NARENDRA NAGAR	V	N	5	N	205980051 03 00 01	01-MAR-25	12-MAR-25	3,20,20
1443	NARENDRA NAGAR	V	N	5	N	205980051 03 00 04	01-MAR-25	12-MAR-25	13,10
1444	NARENDRA NAGAR	V	N	6	N	205980051 03 00 06	01-MAR-25	12-MAR-25	59,58
1445	NARENDRA NAGAR	V	N	6	N	205980051 03 00 04	01-MAR-25	12-MAR-25	28,00
1446	NARENDRA NAGAR	V	N	6	N	205980051 03 00 03	01-MAR-25	12-MAR-25	1,50,45
1447	NARENDRA NAGAR	V	N	6	N	205980051 03 00 01	01-MAR-25	12-MAR-25	3,09,94
1448	NARENDRA NAGAR	V	N	7	N	205980051 03 00 03	01-MAR-25	12-MAR-25	1,56,27
1449	NARENDRA NAGAR	V	N	7	N	205980051 03 00 01	01-MAR-25	12-MAR-25	3,23,20
1450	NARENDRA NAGAR	V	N	7	N	205980051 03 00 06	01-MAR-25	12-MAR-25	59,58
1451	NARENDRA NAGAR	V	N	7	N	205980051 03 00 04	01-MAR-25	12-MAR-25	1,05,36
1452	NARENDRA NAGAR	V	N	8	N	205980051 03 00 03	01-MAR-25	12-MAR-25	3,43,61
1453	NARENDRA NAGAR	V	N	8	N	205980051 03 00 01	01-MAR-25	12-MAR-25	7,80,34
1454	NARENDRA NAGAR	V	N	8	N	205980051 03 00 06	01-MAR-25	12-MAR-25	55,44
1455	NARENDRA NAGAR	V	N	8	N	205980051 03 00 04	01-MAR-25	12-MAR-25	28,00
1456	NARENDRA NAGAR	V	N	9	N	205980051 03 00 03	01-MAR-25	12-MAR-25	4,55,54
1457	NARENDRA NAGAR	V	N	9	N	205980051 03 00 04	01-MAR-25	12-MAR-25	77,54
1458	NARENDRA NAGAR	V	N	9	N	205980051 03 00 01	01-MAR-25	12-MAR-25	10,90,73
1459	NARENDRA NAGAR	V	N	9	N	205980051 03 00 06	01-MAR-25	12-MAR-25	1,77,48

DDO- 40004227 ***SUPERINTENDENT ENGINEER SUPERINTENDING INGINEER 7TH CIRCLE ,P.W.D CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1460	CHAMOLI	V	N	135	N	205980001 03 00 29	01-MAR-25	25-MAR-25	5,99,10
1461	CHAMOLI	V	N	147	N	205980001 03 00 29	01-MAR-25	26-MAR-25	5,99,10
1462	CHAMOLI	V	N	43	N	205980001 03 00 29	01-MAR-25	12-MAR-25	49,15
1463	CHAMOLI	V	N	44	N	205980001 03 00 22	01-MAR-25	12-MAR-25	55,08
1464	CHAMOLI	V	N	45	N	205980001 03 00 29	01-MAR-25	12-MAR-25	1,05,44
1465	CHAMOLI	V	N	46	N	205980001 05 00 02	01-MAR-25	12-MAR-25	2,40,00
1466	CHAMOLI	V	N	48	N	205980001 03 00 29	01-MAR-25	12-MAR-25	5,00,00
1467	CHAMOLI	V	N	55	N	205980001 03 00 22	01-MAR-25	13-MAR-25	37,00
1468	CHAMOLI	V	N	98	N	205980001 03 00 29	01-MAR-25	20-MAR-25	71,49

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DDO- 40004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1469	CHAMOLI	V	N	1	N	205980051 03 00 04	01-MAR-25	01-MAR-25	50,95
1470	CHAMOLI	V	N	101	N	205980051 03 00 09	01-MAR-25	21-MAR-25	4,74,32
1471	CHAMOLI	V	N	102	N	205980051 03 00 10	01-MAR-25	21-MAR-25	37,50
1472	CHAMOLI	V	N	103	N	205980051 03 00 10	01-MAR-25	21-MAR-25	1,22,00
1473	CHAMOLI	V	N	104	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,49,00
1474	CHAMOLI	V	N	11	N	205980051 03 00 04	01-MAR-25	03-MAR-25	35,60
1475	CHAMOLI	V	N	111	N	205980051 03 00 04	01-MAR-25	21-MAR-25	72,00
1476	CHAMOLI	V	N	114	N	205980051 03 00 10	01-MAR-25	21-MAR-25	1,20,00
1477	CHAMOLI	V	N	117	N	205980051 03 00 10	01-MAR-25	21-MAR-25	41,00
1478	CHAMOLI	V	N	120	N	205980051 03 00 22	01-MAR-25	20-MAR-25	2,00,00
1479	CHAMOLI	V	N	121	N	205980051 03 00 10	01-MAR-25	21-MAR-25	1,22,00
1480	CHAMOLI	V	N	132	N	205980051 03 00 26	01-MAR-25	24-MAR-25	15,40,00
1481	CHAMOLI	V	N	14	N	205980051 03 00 01	01-MAR-25	18-MAR-25	73,93
1482	CHAMOLI	V	N	148	N	205980051 03 00 10	01-MAR-25	25-MAR-25	1,27,80
1483	CHAMOLI	V	N	15	N	205980051 03 00 01	01-MAR-25	18-MAR-25	70,00
1484	CHAMOLI	V	N	16	N	205980051 03 00 01	01-MAR-25	18-MAR-25	31,03
1485	CHAMOLI	V	N	16	N	205980051 03 00 06	01-MAR-25	18-MAR-25	10,87
1486	CHAMOLI	V	N	16	N	205980051 03 00 03	01-MAR-25	18-MAR-25	16,45
1487	CHAMOLI	V	N	167	N	205980051 03 00 29	01-MAR-25	28-MAR-25	20,04
1488	CHAMOLI	V	N	168	N	205980051 03 00 29	01-MAR-25	28-MAR-25	61,09
1489	CHAMOLI	V	N	169	N	205980051 03 00 22	01-MAR-25	28-MAR-25	1,83,00
1490	CHAMOLI	V	N	170	N	205980051 03 00 29	01-MAR-25	28-MAR-25	60,00
1491	CHAMOLI	V	N	188	N	205980051 03 00 04	01-MAR-25	28-MAR-25	74,30
1492	CHAMOLI	V	N	191	N	205980051 03 00 10	01-MAR-25	28-MAR-25	3,76,50
1493	CHAMOLI	V	N	200	N	205980051 03 00 20	01-MAR-25	31-MAR-25	54,70
1494	CHAMOLI	V	N	201	N	205980001 05 00 02	01-MAR-25	31-MAR-25	2,40,00
1495	CHAMOLI	V	N	202	N	205980051 03 00 08	01-MAR-25	31-MAR-25	3,20,00
1496	CHAMOLI	V	N	203	N	205980051 03 00 21	01-MAR-25	31-MAR-25	46,00
1497	CHAMOLI	V	N	204	N	205980001 05 00 02	01-MAR-25	31-MAR-25	1,18,50
1498	CHAMOLI	V	N	22	N	205980051 03 00 01	01-MAR-25	20-MAR-25	4,80,42
1499	CHAMOLI	V	N	24	N	205980051 03 00 04	01-MAR-25	07-MAR-25	1,30,51
1500	CHAMOLI	V	N	26	N	205980051 03 00 22	01-MAR-25	07-MAR-25	49,55
1501	CHAMOLI	V	N	27	N	205980051 03 00 03	01-MAR-25	25-MAR-25	61,88
1502	CHAMOLI	V	N	27	N	205980051 03 00 06	01-MAR-25	25-MAR-25	10,10
1503	CHAMOLI	V	N	27	N	205980051 03 00 01	01-MAR-25	25-MAR-25	1,18,36
1504	CHAMOLI	V	N	3	N	205980001 05 00 02	01-MAR-25	01-MAR-25	2,40,00
1505	CHAMOLI	V	N	30	N	205980051 03 00 01	01-MAR-25	28-MAR-25	2,07,24

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DDO- 40004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1506	CHAMOLI	V	N	31	N	205980051 03 00 20	01-MAR-25	07-MAR-25	2,00,00
1507	CHAMOLI	V	N	32	N	205980051 03 00 21	01-MAR-25	07-MAR-25	1,50,00
1508	CHAMOLI	V	N	56	N	205980051 03 00 29	01-MAR-25	13-MAR-25	53,80
1509	CHAMOLI	V	N	71	N	205980051 03 00 29	01-MAR-25	18-MAR-25	27,03
1510	CHAMOLI	V	N	72	N	205980051 03 00 29	01-MAR-25	18-MAR-25	1,06,10
1511	CHAMOLI	V	N	73	N	205980051 03 00 29	01-MAR-25	18-MAR-25	5,27,08
1512	CHAMOLI	V	N	84	N	205980051 03 00 21	01-MAR-25	20-MAR-25	2,47,80
1513	CHAMOLI	V	N	86	N	205980051 03 00 08	01-MAR-25	20-MAR-25	2,00,00
1514	CHAMOLI	V	N	87	N	205980051 03 00 08	01-MAR-25	20-MAR-25	3,20,00
1515	CHAMOLI	V	N	9	N	205980051 03 00 06	01-MAR-25	03-MAR-25	36,53,49
1516	CHAMOLI	V	N	9	N	205980051 03 00 03	01-MAR-25	03-MAR-25	2,36,47,01
1517	CHAMOLI	V	N	9	N	205980051 03 00 01	01-MAR-25	03-MAR-25	4,46,06,29
1518	CHAMOLI	V	N	90	N	205980051 03 00 20	01-MAR-25	20-MAR-25	88,90
1519	CHAMOLI	V	N	95	N	205980051 03 00 10	01-MAR-25	20-MAR-25	2,33,07

DDO- 40004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER E&M DIVISION PWD GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1520	CHAMOLI	V	N	107	N	205980053 02 00 51	01-MAR-25	21-MAR-25	50,00,00
1521	CHAMOLI	V	N	118	N	205980053 02 00 51	01-MAR-25	21-MAR-25	99,97,00
1522	CHAMOLI	V	N	119	N	205980051 03 00 04	01-MAR-25	21-MAR-25	97,33
1523	CHAMOLI	V	N	131	N	205980051 03 00 04	01-MAR-25	24-MAR-25	4,48,25
1524	CHAMOLI	V	N	161	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,73,67
1525	CHAMOLI	V	N	162	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,00,26
1526	CHAMOLI	V	N	21	N	205980051 03 00 06	01-MAR-25	20-MAR-25	28,80
1527	CHAMOLI	V	N	26	N	205980051 03 00 01	01-MAR-25	24-MAR-25	2,38,00
1528	CHAMOLI	V	N	26	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,26,14
1529	CHAMOLI	V	N	38	N	205980051 03 00 22	01-MAR-25	12-MAR-25	49,60
1530	CHAMOLI	V	N	39	N	205980051 03 00 22	01-MAR-25	12-MAR-25	84,00
1531	CHAMOLI	V	N	40	N	205980051 03 00 22	01-MAR-25	12-MAR-25	37,50
1532	CHAMOLI	V	N	41	N	205980051 03 00 22	01-MAR-25	12-MAR-25	31,53
1533	CHAMOLI	V	N	42	N	205980051 03 00 26	01-MAR-25	12-MAR-25	32,45
1534	CHAMOLI	V	N	47	N	205980051 03 00 22	01-MAR-25	12-MAR-25	8,93
1535	CHAMOLI	V	N	57	N	205980051 03 00 21	01-MAR-25	13-MAR-25	3,39,84
1536	CHAMOLI	V	N	66	N	205980051 03 00 29	01-MAR-25	17-MAR-25	45,02
1537	CHAMOLI	V	N	68	N	205980051 03 00 04	01-MAR-25	18-MAR-25	22,00
1538	CHAMOLI	V	N	75	N	205980051 03 00 22	01-MAR-25	18-MAR-25	1,01,80
1539	CHAMOLI	V	N	76	N	205980051 03 00 29	01-MAR-25	18-MAR-25	2,52,00

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DDO- 40004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER E&M DIVISION PWD GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1540	CHAMOLI	V	N	77	N	205980051 03 00 22	01-MAR-25	18-MAR-25	2,44,70
1541	CHAMOLI	V	N	78	N	205980051 03 00 26	01-MAR-25	18-MAR-25	32,45
1542	CHAMOLI	V	N	85	N	205980051 03 00 04	01-MAR-25	20-MAR-25	19,40
1543	CHAMOLI	V	N	89	N	205980051 03 00 20	01-MAR-25	20-MAR-25	4,41,81
1544	CHAMOLI	V	N	91	N	205980051 03 00 04	01-MAR-25	20-MAR-25	25,50
1545	CHAMOLI	V	N	92	N	205980051 03 00 04	01-MAR-25	20-MAR-25	22,00
1546	CHAMOLI	V	N	93	N	205980051 03 00 04	01-MAR-25	20-MAR-25	22,00
1547	CHAMOLI	V	N	96	N	205980051 03 00 06	01-MAR-25	20-MAR-25	43,75

DDO- 40024229 ***EXECUTIVE ENGINEER PIU DIVISION PWD BADRINATH JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1548	CHAMOLI	V	N	10	N	205980051 03 00 04	01-MAR-25	03-MAR-25	71,40
1549	CHAMOLI	V	N	115	N	205980051 03 00 22	01-MAR-25	21-MAR-25	50,00
1550	CHAMOLI	V	N	13	N	205980051 03 00 20	01-MAR-25	05-MAR-25	1,29,75
1551	CHAMOLI	V	N	5	N	205980051 03 00 04	01-MAR-25	03-MAR-25	1,19,80
1552	CHAMOLI	V	N	6	N	205980051 03 00 04	01-MAR-25	03-MAR-25	75,70
1553	CHAMOLI	V	N	8	N	205980051 03 00 01	01-MAR-25	03-MAR-25	1,25,10,00
1554	CHAMOLI	V	N	8	N	205980051 03 00 03	01-MAR-25	03-MAR-25	66,30,30
1555	CHAMOLI	V	N	8	N	205980051 03 00 06	01-MAR-25	03-MAR-25	14,74,20

DDO- 40034227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1556	CHAMOLI	V	N	10	N	205980051 03 00 01	01-MAR-25	04-MAR-25	8,00,00
1557	CHAMOLI	V	N	10	N	205980051 03 00 06	01-MAR-25	04-MAR-25	50,40
1558	CHAMOLI	V	N	10	N	205980051 03 00 03	01-MAR-25	04-MAR-25	4,24,00
1559	CHAMOLI	V	N	11	N	205980051 03 00 06	01-MAR-25	04-MAR-25	19,88,05
1560	CHAMOLI	V	N	11	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,51,81,32
1561	CHAMOLI	V	N	11	N	205980051 03 00 01	01-MAR-25	04-MAR-25	2,86,47,60
1562	CHAMOLI	V	N	136	N	205980051 03 00 20	01-MAR-25	24-MAR-25	3,30,84
1563	CHAMOLI	V	N	137	N	205980051 03 00 29	01-MAR-25	24-MAR-25	5,92,82
1564	CHAMOLI	V	N	141	N	205980051 03 00 21	01-MAR-25	25-MAR-25	1,50,00
1565	CHAMOLI	V	N	144	N	205980051 03 00 29	01-MAR-25	25-MAR-25	2,24,00
1566	CHAMOLI	V	N	17	N	205980051 03 00 06	01-MAR-25	18-MAR-25	50,40
1567	CHAMOLI	V	N	17	N	205980051 03 00 01	01-MAR-25	18-MAR-25	8,00,00
1568	CHAMOLI	V	N	17	N	205980051 03 00 03	01-MAR-25	18-MAR-25	4,24,00
1569	CHAMOLI	V	N	193	N	205980001 05 00 02	01-MAR-25	28-MAR-25	2,40,00
1570	CHAMOLI	V	N	194	N	205980051 03 00 08	01-MAR-25	28-MAR-25	1,92,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1571	CHAMOLI	V	N	195	N	205980051 03 00 10	01-MAR-25	28-MAR-25	40,00
1572	CHAMOLI	V	N	24	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,56,88
1573	CHAMOLI	V	N	24	N	205980051 03 00 01	01-MAR-25	21-MAR-25	2,96,00
1574	CHAMOLI	V	N	28	N	205980051 03 00 06	01-MAR-25	24-MAR-25	50,40
1575	CHAMOLI	V	N	28	N	205980051 03 00 01	01-MAR-25	24-MAR-25	8,00,00
1576	CHAMOLI	V	N	28	N	205980051 03 00 03	01-MAR-25	24-MAR-25	4,24,00
1577	CHAMOLI	V	N	50	N	205980051 03 00 08	01-MAR-25	12-MAR-25	2,40,00
1578	CHAMOLI	V	N	53	N	205980051 03 00 04	01-MAR-25	12-MAR-25	52,50
1579	CHAMOLI	V	N	67	N	205980051 03 00 10	01-MAR-25	18-MAR-25	1,56,05
1580	CHAMOLI	V	N	7	N	205980001 05 00 02	01-MAR-25	03-MAR-25	2,40,00
1581	CHAMOLI	V	N	79	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,59,70
1582	CHAMOLI	V	N	94	N	205980051 03 00 10	01-MAR-25	20-MAR-25	40,00
1583	CHAMOLI	V	N	97	N	205980051 03 00 08	01-MAR-25	20-MAR-25	7,28,00

DDO- 40034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD GAUCHAR KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1584	CHAMOLI	V	N	100	N	205980051 03 00 20	01-MAR-25	21-MAR-25	44,95
1585	CHAMOLI	V	N	106	N	205980051 03 00 04	01-MAR-25	21-MAR-25	12,80
1586	CHAMOLI	V	N	108	N	205980051 03 00 04	01-MAR-25	21-MAR-25	9,50
1587	CHAMOLI	V	N	110	N	205980051 03 00 20	01-MAR-25	21-MAR-25	91,05
1588	CHAMOLI	V	N	113	N	205980051 03 00 04	01-MAR-25	21-MAR-25	9,90
1589	CHAMOLI	V	N	116	N	205980051 03 00 08	01-MAR-25	21-MAR-25	4,80,00
1590	CHAMOLI	V	N	12	N	205980051 03 00 01	01-MAR-25	17-MAR-25	2,93,00
1591	CHAMOLI	V	N	12	N	205980051 03 00 03	01-MAR-25	17-MAR-25	1,55,29
1592	CHAMOLI	V	N	13	N	205980051 03 00 03	01-MAR-25	17-MAR-25	1,64,83
1593	CHAMOLI	V	N	13	N	205980051 03 00 01	01-MAR-25	17-MAR-25	3,11,00
1594	CHAMOLI	V	N	138	N	205980051 03 00 04	01-MAR-25	24-MAR-25	16,00
1595	CHAMOLI	V	N	139	N	205980051 03 00 22	01-MAR-25	24-MAR-25	3,18,60
1596	CHAMOLI	V	N	143	N	205980051 03 00 04	01-MAR-25	24-MAR-25	5,00
1597	CHAMOLI	V	N	145	N	205980051 03 00 21	01-MAR-25	24-MAR-25	84,99
1598	CHAMOLI	V	N	149	N	205980051 03 00 04	01-MAR-25	25-MAR-25	16,00
1599	CHAMOLI	V	N	150	N	205980051 03 00 04	01-MAR-25	25-MAR-25	7,00
1600	CHAMOLI	V	N	151	N	205980051 03 00 04	01-MAR-25	25-MAR-25	2,50
1601	CHAMOLI	V	N	152	N	205980051 03 00 04	01-MAR-25	25-MAR-25	36,46
1602	CHAMOLI	V	N	153	N	205980051 03 00 04	01-MAR-25	25-MAR-25	2,50
1603	CHAMOLI	V	N	154	N	205980051 03 00 04	01-MAR-25	25-MAR-25	12,50
1604	CHAMOLI	V	N	155	N	205980051 03 00 04	01-MAR-25	25-MAR-25	2,50

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DDO- 40034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD GAUCHAR KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1605	CHAMOLI	V	N	156	N	205980051 03 00 04	01-MAR-25	25-MAR-25	7,00
1606	CHAMOLI	V	N	157	N	205980051 03 00 04	01-MAR-25	25-MAR-25	7,00
1607	CHAMOLI	V	N	158	N	205980051 03 00 04	01-MAR-25	25-MAR-25	16,00
1608	CHAMOLI	V	N	184	N	205980051 03 00 26	01-MAR-25	28-MAR-25	2,34,00
1609	CHAMOLI	V	N	190	N	205980051 03 00 26	01-MAR-25	28-MAR-25	1,70,00
1610	CHAMOLI	V	N	196	N	205980051 03 00 26	01-MAR-25	29-MAR-25	1,77,00
1611	CHAMOLI	V	N	31	N	205980051 03 00 01	01-MAR-25	31-MAR-25	6,73,40
1612	CHAMOLI	V	N	31	N	205980051 03 00 06	01-MAR-25	31-MAR-25	1,18,80
1613	CHAMOLI	V	N	31	N	205980051 03 00 03	01-MAR-25	31-MAR-25	2,89,11
1614	CHAMOLI	V	N	5	N	205980051 03 00 06	01-MAR-25	01-MAR-25	23,74,45
1615	CHAMOLI	V	N	5	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,77,41,80
1616	CHAMOLI	V	N	5	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,47,03,15
1617	CHAMOLI	V	N	51	N	205980051 03 00 04	01-MAR-25	12-MAR-25	7,50
1618	CHAMOLI	V	N	52	N	205980051 03 00 04	01-MAR-25	12-MAR-25	8,60
1619	CHAMOLI	V	N	54	N	205980051 03 00 04	01-MAR-25	12-MAR-25	14,70
1620	CHAMOLI	V	N	61	N	205980051 03 00 04	01-MAR-25	17-MAR-25	6,00
1621	CHAMOLI	V	N	62	N	205980051 03 00 04	01-MAR-25	17-MAR-25	8,60
1622	CHAMOLI	V	N	64	N	205980051 03 00 04	01-MAR-25	17-MAR-25	13,60
1623	CHAMOLI	V	N	8	N	205980051 03 00 04	01-MAR-25	03-MAR-25	12,50
1624	CHAMOLI	V	N	88	N	205980051 03 00 29	01-MAR-25	20-MAR-25	2,41,39
1625	CHAMOLI	V	N	9	N	205980051 03 00 20	01-MAR-25	03-MAR-25	2,10,00

DDO- 40044230 ***DIRECTOR ENGINEER EXE ENG. CONSTRUCTION DIVISION PWD POKHARI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1626	CHAMOLI	V	N	112	N	205980051 03 00 25	01-MAR-25	21-MAR-25	10,58
1627	CHAMOLI	V	N	122	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,37,46
1628	CHAMOLI	V	N	123	N	205980051 03 00 21	01-MAR-25	24-MAR-25	1,49,86
1629	CHAMOLI	V	N	124	N	205980053 02 00 22	01-MAR-25	24-MAR-25	10,29,25
1630	CHAMOLI	V	N	125	N	205980053 02 00 22	01-MAR-25	24-MAR-25	3,77,60
1631	CHAMOLI	V	N	126	N	205980053 02 00 22	01-MAR-25	24-MAR-25	2,89,10
1632	CHAMOLI	V	N	127	N	205980053 02 00 22	01-MAR-25	24-MAR-25	14,91,05
1633	CHAMOLI	V	N	128	N	205980053 02 00 22	01-MAR-25	24-MAR-25	4,99,88
1634	CHAMOLI	V	N	129	N	205980053 02 00 22	01-MAR-25	24-MAR-25	2,52,00
1635	CHAMOLI	V	N	130	N	205980051 03 00 20	01-MAR-25	24-MAR-25	8,24
1636	CHAMOLI	V	N	146	N	205980053 02 00 51	01-MAR-25	25-MAR-25	49,59,93
1637	CHAMOLI	V	N	159	N	205980053 02 00 22	01-MAR-25	26-MAR-25	61,10
1638	CHAMOLI	V	N	16	N	205980051 03 00 29	01-MAR-25	05-MAR-25	1,00,97

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DDO- 40044230 ***DIRECTOR ENGINEER EXE ENG. CONSTRUCTION DIVISION PWD POKHARI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1639	CHAMOLI	V	N	163	N	205980053 02 00 51	01-MAR-25	27-MAR-25	40,00
1640	CHAMOLI	V	N	165	N	205980051 03 00 08	01-MAR-25	27-MAR-25	17,92,00
1641	CHAMOLI	V	N	185	N	205980051 03 00 04	01-MAR-25	28-MAR-25	1,62,50
1642	CHAMOLI	V	N	186	N	205980051 03 00 04	01-MAR-25	28-MAR-25	2,19,75
1643	CHAMOLI	V	N	187	N	205980051 03 00 04	01-MAR-25	28-MAR-25	54,50
1644	CHAMOLI	V	N	189	N	205980051 03 00 08	01-MAR-25	28-MAR-25	3,60,00
1645	CHAMOLI	V	N	25	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
1646	CHAMOLI	V	N	4	N	205980051 03 00 03	01-MAR-25	01-MAR-25	86,62,32
1647	CHAMOLI	V	N	4	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,63,48,20
1648	CHAMOLI	V	N	4	N	205980051 03 00 06	01-MAR-25	01-MAR-25	13,42,38
1649	CHAMOLI	V	N	69	N	205980051 03 00 04	01-MAR-25	18-MAR-25	39,00
1650	CHAMOLI	V	N	70	N	205980051 03 00 04	01-MAR-25	18-MAR-25	52,00
1651	CHAMOLI	V	N	74	N	205980051 03 00 04	01-MAR-25	18-MAR-25	45,50
1652	CHAMOLI	V	N	80	N	205980051 03 00 29	01-MAR-25	19-MAR-25	2,37,75
1653	CHAMOLI	V	N	81	N	205980051 03 00 20	01-MAR-25	19-MAR-25	2,45,84
1654	CHAMOLI	V	N	82	N	205980051 03 00 04	01-MAR-25	19-MAR-25	1,84,50

DDO- 40054229 ***PRINCIPAL ELEMANTRY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1655	CHAMOLI	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	32,70
1656	CHAMOLI	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	2,11,47
1657	CHAMOLI	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	3,99,00
1658	CHAMOLI	V	N	105	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,49,86
1659	CHAMOLI	V	N	109	N	205980051 03 00 26	01-MAR-25	21-MAR-25	4,85,00
1660	CHAMOLI	V	N	133	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,31,00
1661	CHAMOLI	V	N	134	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,29,75
1662	CHAMOLI	V	N	14	N	205980051 03 00 04	01-MAR-25	05-MAR-25	3,80,80
1663	CHAMOLI	V	N	15	N	205980051 03 00 29	01-MAR-25	05-MAR-25	7,16,49
1664	CHAMOLI	V	N	17	N	205980051 03 00 22	01-MAR-25	05-MAR-25	2,68,45
1665	CHAMOLI	V	N	18	N	205980051 03 00 03	01-MAR-25	18-MAR-25	19,87
1666	CHAMOLI	V	N	18	N	205980051 03 00 01	01-MAR-25	18-MAR-25	37,48
1667	CHAMOLI	V	N	18	N	205980051 03 00 08	01-MAR-25	06-MAR-25	7,20,00
1668	CHAMOLI	V	N	18	N	205980051 03 00 06	01-MAR-25	18-MAR-25	53
1669	CHAMOLI	V	N	19	N	205980001 05 00 02	01-MAR-25	06-MAR-25	2,40,00
1670	CHAMOLI	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,49,68,50
1671	CHAMOLI	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	13,18,75
1672	CHAMOLI	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	79,33,31

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DDO- 40054229 ***PRINCIPAL ELEMANTRY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1673	CHAMOLI	V	N	20	N	205980051 03 00 06	01-MAR-25	20-MAR-25	40
1674	CHAMOLI	V	N	20	N	205980051 03 00 01	01-MAR-25	20-MAR-25	43,40
1675	CHAMOLI	V	N	20	N	205980051 03 00 03	01-MAR-25	20-MAR-25	23,00
1676	CHAMOLI	V	N	23	N	205980051 03 00 22	01-MAR-25	07-MAR-25	1,81,55
1677	CHAMOLI	V	N	3	N	205980051 03 00 01	01-MAR-25	01-MAR-25	3,99,00
1678	CHAMOLI	V	N	3	N	205980051 03 00 03	01-MAR-25	01-MAR-25	2,58,11
1679	CHAMOLI	V	N	3	N	205980051 03 00 06	01-MAR-25	01-MAR-25	32,70
1680	CHAMOLI	V	N	58	N	205980051 03 00 04	01-MAR-25	15-MAR-25	53,00
1681	CHAMOLI	V	N	59	N	205980051 03 00 20	01-MAR-25	17-MAR-25	1,26,00
1682	CHAMOLI	V	N	60	N	205980051 03 00 08	01-MAR-25	17-MAR-25	2,68,63
1683	CHAMOLI	V	N	83	N	205980051 03 00 26	01-MAR-25	20-MAR-25	2,09,00

DDO- 40064228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1684	CHAMOLI	V	N	12	N	205980053 02 00 51	01-MAR-25	04-MAR-25	1,50,00,00
1685	CHAMOLI	V	N	140	N	205980051 03 00 29	01-MAR-25	25-MAR-25	7,80
1686	CHAMOLI	V	N	160	N	205980051 03 00 04	01-MAR-25	27-MAR-25	3,55,34
1687	CHAMOLI	V	N	172	N	205980051 03 00 04	01-MAR-25	28-MAR-25	38,00
1688	CHAMOLI	V	N	173	N	205980051 03 00 04	01-MAR-25	28-MAR-25	33,50
1689	CHAMOLI	V	N	174	N	205980051 03 00 04	01-MAR-25	28-MAR-25	33,50
1690	CHAMOLI	V	N	175	N	205980051 03 00 04	01-MAR-25	28-MAR-25	33,50
1691	CHAMOLI	V	N	176	N	205980051 03 00 04	01-MAR-25	28-MAR-25	38,00
1692	CHAMOLI	V	N	177	N	205980051 03 00 04	01-MAR-25	28-MAR-25	33,50
1693	CHAMOLI	V	N	178	N	205980051 03 00 04	01-MAR-25	28-MAR-25	33,50
1694	CHAMOLI	V	N	179	N	205980051 03 00 04	01-MAR-25	28-MAR-25	1,80,00
1695	CHAMOLI	V	N	180	N	205980051 03 00 04	01-MAR-25	28-MAR-25	35,00
1696	CHAMOLI	V	N	181	N	205980051 03 00 04	01-MAR-25	28-MAR-25	15,00
1697	CHAMOLI	V	N	182	N	205980051 03 00 04	01-MAR-25	28-MAR-25	22,50
1698	CHAMOLI	V	N	183	N	205980051 03 00 04	01-MAR-25	28-MAR-25	15,00
1699	CHAMOLI	V	N	19	N	205980051 03 00 03	01-MAR-25	19-MAR-25	4,24,76
1700	CHAMOLI	V	N	19	N	205980051 03 00 06	01-MAR-25	19-MAR-25	55,30
1701	CHAMOLI	V	N	19	N	205980051 03 00 01	01-MAR-25	19-MAR-25	7,21,00
1702	CHAMOLI	V	N	192	N	205980051 03 00 04	01-MAR-25	28-MAR-25	13,00
1703	CHAMOLI	V	N	197	N	205980051 03 00 04	01-MAR-25	30-MAR-25	7,50
1704	CHAMOLI	V	N	198	N	205980051 03 00 04	01-MAR-25	30-MAR-25	7,50
1705	CHAMOLI	V	N	199	N	205980051 03 00 04	01-MAR-25	30-MAR-25	7,50
1706	CHAMOLI	V	N	2	N	205980051 03 00 29	01-MAR-25	01-MAR-25	1,65,30

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DDO- 40064228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1707	CHAMOLI	V	N	21	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00
1708	CHAMOLI	V	N	22	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,00,74
1709	CHAMOLI	V	N	23	N	205980051 03 00 06	01-MAR-25	21-MAR-25	19,90
1710	CHAMOLI	V	N	23	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,78,44
1711	CHAMOLI	V	N	23	N	205980051 03 00 01	01-MAR-25	21-MAR-25	2,76,00
1712	CHAMOLI	V	N	25	N	205980051 03 00 01	01-MAR-25	21-MAR-25	7,21,00
1713	CHAMOLI	V	N	25	N	205980051 03 00 06	01-MAR-25	21-MAR-25	55,30
1714	CHAMOLI	V	N	25	N	205980051 03 00 03	01-MAR-25	21-MAR-25	3,82,13
1715	CHAMOLI	V	N	27	N	205980051 03 00 26	01-MAR-25	11-MAR-25	52,00
1716	CHAMOLI	V	N	29	N	205980051 03 00 01	01-MAR-25	26-MAR-25	11,80,00
1717	CHAMOLI	V	N	29	N	205980051 03 00 03	01-MAR-25	26-MAR-25	3,21,98
1718	CHAMOLI	V	N	33	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,30,00
1719	CHAMOLI	V	N	36	N	205980051 03 00 29	01-MAR-25	12-MAR-25	71,57
1720	CHAMOLI	V	N	37	N	205980051 03 00 22	01-MAR-25	12-MAR-25	34,15
1721	CHAMOLI	V	N	4	N	205980051 03 00 08	01-MAR-25	01-MAR-25	2,16,76
1722	CHAMOLI	V	N	6	N	205980051 03 00 06	01-MAR-25	01-MAR-25	55,30
1723	CHAMOLI	V	N	6	N	205980051 03 00 03	01-MAR-25	01-MAR-25	3,82,13
1724	CHAMOLI	V	N	6	N	205980051 03 00 01	01-MAR-25	01-MAR-25	7,21,00
1725	CHAMOLI	V	N	7	N	205980051 03 00 01	01-MAR-25	03-MAR-25	2,17,68,60
1726	CHAMOLI	V	N	7	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,15,34,92
1727	CHAMOLI	V	N	7	N	205980051 03 00 06	01-MAR-25	03-MAR-25	13,96,65

DDO- 41004227 ***SUPERINTENDENT ENGINEER SURPINTENDENT ENG VI CIRCLE PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1728	UTTARKASHI	V	N	135	N	205980001 03 00 04	01-MAR-25	21-MAR-25	12,10
1729	UTTARKASHI	V	N	139	N	205980001 03 00 04	01-MAR-25	21-MAR-25	12,10
1730	UTTARKASHI	V	N	148	N	205980001 03 00 27	01-MAR-25	21-MAR-25	99,50
1731	UTTARKASHI	V	N	2	N	205980001 03 00 03	01-MAR-25	03-MAR-25	52,80,92
1732	UTTARKASHI	V	N	2	N	205980001 03 00 01	01-MAR-25	03-MAR-25	99,64,00
1733	UTTARKASHI	V	N	2	N	205980001 03 00 06	01-MAR-25	03-MAR-25	8,67,10
1734	UTTARKASHI	V	N	3	N	205980001 05 00 02	01-MAR-25	01-MAR-25	4,80,00
1735	UTTARKASHI	V	N	35	N	205980001 03 00 04	01-MAR-25	17-MAR-25	91,40
1736	UTTARKASHI	V	N	38	N	205980001 03 00 04	01-MAR-25	17-MAR-25	1,65,27
1737	UTTARKASHI	V	N	40	N	205980001 03 00 20	01-MAR-25	17-MAR-25	6,05,30
1738	UTTARKASHI	V	N	41	N	205980001 03 00 29	01-MAR-25	17-MAR-25	7,99,97
1739	UTTARKASHI	V	N	48	N	205980001 03 00 08	01-MAR-25	17-MAR-25	2,40,00
1740	UTTARKASHI	V	N	49	N	205980001 03 00 26	01-MAR-25	17-MAR-25	13,98,00

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DDO- 41004227 ***SUPERINTENDENT ENGINEER SURPINTENDENT ENG VI CIRCLE PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1741	UTTARKASHI	V	N	59	N	205980001 03 00 29	01-MAR-25	18-MAR-25	2,85,35

DDO- 41004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1742	UTTARKASHI	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	2,14,47,51
1743	UTTARKASHI	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	31,77,79
1744	UTTARKASHI	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	4,04,67,00
1745	UTTARKASHI	V	N	118	N	205980051 03 00 26	01-MAR-25	21-MAR-25	24,00
1746	UTTARKASHI	V	N	121	N	205980051 03 00 10	01-MAR-25	21-MAR-25	3,20,00
1747	UTTARKASHI	V	N	123	N	205980051 03 00 08	01-MAR-25	21-MAR-25	1,85,28
1748	UTTARKASHI	V	N	126	N	205980051 03 00 04	01-MAR-25	21-MAR-25	55,75
1749	UTTARKASHI	V	N	13	N	205980051 03 00 01	01-MAR-25	19-MAR-25	20,76,00
1750	UTTARKASHI	V	N	13	N	205980051 03 00 03	01-MAR-25	19-MAR-25	11,00,28
1751	UTTARKASHI	V	N	131	N	205980051 03 00 10	01-MAR-25	21-MAR-25	3,20,00
1752	UTTARKASHI	V	N	134	N	205980051 03 00 04	01-MAR-25	21-MAR-25	93,50
1753	UTTARKASHI	V	N	141	N	205980051 03 00 10	01-MAR-25	21-MAR-25	1,60,00
1754	UTTARKASHI	V	N	15	N	205980051 03 00 06	01-MAR-25	21-MAR-25	35,50
1755	UTTARKASHI	V	N	15	N	205980051 03 00 03	01-MAR-25	21-MAR-25	2,26,84
1756	UTTARKASHI	V	N	15	N	205980051 03 00 01	01-MAR-25	21-MAR-25	4,28,00
1757	UTTARKASHI	V	N	16	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,03,38
1758	UTTARKASHI	V	N	16	N	205980051 03 00 01	01-MAR-25	21-MAR-25	2,88,00
1759	UTTARKASHI	V	N	16	N	205980051 03 00 06	01-MAR-25	21-MAR-25	1,49,00
1760	UTTARKASHI	V	N	218	N	205980051 03 00 08	01-MAR-25	28-MAR-25	9,37,16
1761	UTTARKASHI	V	N	219	N	205980051 03 00 08	01-MAR-25	28-MAR-25	27,52,00
1762	UTTARKASHI	V	N	220	N	205980001 05 00 02	01-MAR-25	28-MAR-25	2,17,53
1763	UTTARKASHI	V	N	221	N	205980001 05 00 02	01-MAR-25	28-MAR-25	2,40,00
1764	UTTARKASHI	V	N	32	N	205980001 05 00 02	01-MAR-25	12-MAR-25	1,16,76
1765	UTTARKASHI	V	N	33	N	205980001 05 00 02	01-MAR-25	12-MAR-25	3,20,63
1766	UTTARKASHI	V	N	34	N	205980051 03 00 22	01-MAR-25	15-MAR-25	15,30
1767	UTTARKASHI	V	N	60	N	205980051 03 00 22	01-MAR-25	19-MAR-25	43,90
1768	UTTARKASHI	V	N	79	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,42,84
1769	UTTARKASHI	V	N	84	N	205980051 03 00 20	01-MAR-25	20-MAR-25	6,10
1770	UTTARKASHI	V	N	86	N	205980051 03 00 22	01-MAR-25	20-MAR-25	6,10
1771	UTTARKASHI	V	N	88	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,42,41
1772	UTTARKASHI	V	N	91	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,78,10
1773	UTTARKASHI	V	N	92	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,17,43
1774	UTTARKASHI	V	N	94	N	205980051 03 00 04	01-MAR-25	20-MAR-25	2,71,81

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DDO- 41004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1775	UTTARKASHI	V	N	10	N	205980051 03 00 01	01-MAR-25	06-MAR-25	21,34,73
1776	UTTARKASHI	V	N	10	N	205980051 03 00 03	01-MAR-25	06-MAR-25	7,66,77
1777	UTTARKASHI	V	N	115	N	205980051 03 00 29	01-MAR-25	21-MAR-25	3,58,68
1778	UTTARKASHI	V	N	119	N	205980051 03 00 04	01-MAR-25	21-MAR-25	15,70
1779	UTTARKASHI	V	N	124	N	205980051 03 00 04	01-MAR-25	21-MAR-25	35,05
1780	UTTARKASHI	V	N	127	N	205980051 03 00 04	01-MAR-25	21-MAR-25	14,00
1781	UTTARKASHI	V	N	128	N	205980051 03 00 24	01-MAR-25	21-MAR-25	69,86
1782	UTTARKASHI	V	N	130	N	205980051 03 00 04	01-MAR-25	21-MAR-25	79,20
1783	UTTARKASHI	V	N	132	N	205980051 03 00 10	01-MAR-25	21-MAR-25	4,28,39
1784	UTTARKASHI	V	N	133	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,12,30
1785	UTTARKASHI	V	N	136	N	205980051 03 00 04	01-MAR-25	21-MAR-25	1,76,25
1786	UTTARKASHI	V	N	137	N	205980001 05 00 02	01-MAR-25	21-MAR-25	12,57,05
1787	UTTARKASHI	V	N	138	N	205980051 03 00 26	01-MAR-25	21-MAR-25	72,00
1788	UTTARKASHI	V	N	143	N	205980051 03 00 29	01-MAR-25	21-MAR-25	71,04
1789	UTTARKASHI	V	N	145	N	205980051 03 00 22	01-MAR-25	21-MAR-25	4,93
1790	UTTARKASHI	V	N	146	N	205980051 03 00 29	01-MAR-25	21-MAR-25	5,75,98
1791	UTTARKASHI	V	N	147	N	205980051 03 00 29	01-MAR-25	21-MAR-25	56,58
1792	UTTARKASHI	V	N	151	N	205980051 03 00 24	01-MAR-25	21-MAR-25	50,77
1793	UTTARKASHI	V	N	152	N	205980051 03 00 26	01-MAR-25	21-MAR-25	4,67,00
1794	UTTARKASHI	V	N	154	N	205980051 03 00 24	01-MAR-25	21-MAR-25	30,45
1795	UTTARKASHI	V	N	155	N	205980051 03 00 22	01-MAR-25	21-MAR-25	2,05,00
1796	UTTARKASHI	V	N	156	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,50,00
1797	UTTARKASHI	V	N	160	N	205980051 03 00 26	01-MAR-25	21-MAR-25	61,00
1798	UTTARKASHI	V	N	163	N	205980051 03 00 24	01-MAR-25	21-MAR-25	44,79
1799	UTTARKASHI	V	N	17	N	205980051 03 00 03	01-MAR-25	21-MAR-25	4,44,14
1800	UTTARKASHI	V	N	17	N	205980051 03 00 01	01-MAR-25	21-MAR-25	8,38,00
1801	UTTARKASHI	V	N	18	N	205980051 03 00 06	01-MAR-25	21-MAR-25	99,24
1802	UTTARKASHI	V	N	18	N	205980051 03 00 01	01-MAR-25	21-MAR-25	4,28,19
1803	UTTARKASHI	V	N	202	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,54,84
1804	UTTARKASHI	V	N	206	N	205980053 02 00 51	01-MAR-25	24-MAR-25	6,36
1805	UTTARKASHI	V	N	5	N	205980051 03 00 06	01-MAR-25	04-MAR-25	25,09,59
1806	UTTARKASHI	V	N	5	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,01,39,80
1807	UTTARKASHI	V	N	5	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,59,74,09
1808	UTTARKASHI	V	N	57	N	205980053 02 00 51	01-MAR-25	18-MAR-25	2,43,90
1809	UTTARKASHI	V	N	74	N	205980053 02 00 51	01-MAR-25	20-MAR-25	2,13,13
1810	UTTARKASHI	V	N	8	N	205980051 03 00 04	01-MAR-25	04-MAR-25	52,20
1811	UTTARKASHI	V	N	8	N	205980051 03 00 03	01-MAR-25	06-MAR-25	1,77,26

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1812	UTTARKASHI	V	N	8	N	205980051 03 00 01	01-MAR-25	06-MAR-25	4,62,50
1813	UTTARKASHI	V	N	9	N	205980051 03 00 01	01-MAR-25	06-MAR-25	89,38
1814	UTTARKASHI	V	N	9	N	205980051 03 00 08	01-MAR-25	04-MAR-25	4,80,00
1815	UTTARKASHI	V	N	9	N	205980051 03 00 03	01-MAR-25	06-MAR-25	46,73

DDO- 41014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1816	UTTARKASHI	V	N	10	N	205980051 03 00 08	01-MAR-25	04-MAR-25	2,40,00
1817	UTTARKASHI	V	N	11	N	205980051 03 00 01	01-MAR-25	17-MAR-25	3,50,00
1818	UTTARKASHI	V	N	11	N	205980001 05 00 02	01-MAR-25	04-MAR-25	3,28,95
1819	UTTARKASHI	V	N	11	N	205980051 03 00 03	01-MAR-25	17-MAR-25	1,85,50
1820	UTTARKASHI	V	N	122	N	205980051 03 00 04	01-MAR-25	21-MAR-25	73,80
1821	UTTARKASHI	V	N	125	N	205980051 03 00 04	01-MAR-25	21-MAR-25	9,80
1822	UTTARKASHI	V	N	140	N	205980051 03 00 08	01-MAR-25	21-MAR-25	77,42
1823	UTTARKASHI	V	N	142	N	205980051 03 00 29	01-MAR-25	21-MAR-25	2,40,00
1824	UTTARKASHI	V	N	144	N	205980051 03 00 04	01-MAR-25	21-MAR-25	4,80
1825	UTTARKASHI	V	N	149	N	205980051 03 00 04	01-MAR-25	21-MAR-25	4,80
1826	UTTARKASHI	V	N	150	N	205980051 03 00 04	01-MAR-25	21-MAR-25	11,40
1827	UTTARKASHI	V	N	153	N	205980051 03 00 04	01-MAR-25	21-MAR-25	9,80
1828	UTTARKASHI	V	N	157	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,30,00
1829	UTTARKASHI	V	N	158	N	205980051 03 00 04	01-MAR-25	21-MAR-25	7,30
1830	UTTARKASHI	V	N	159	N	205980051 03 00 04	01-MAR-25	21-MAR-25	19,60
1831	UTTARKASHI	V	N	161	N	205980051 03 00 04	01-MAR-25	21-MAR-25	9,80
1832	UTTARKASHI	V	N	162	N	205980051 03 00 04	01-MAR-25	21-MAR-25	9,80
1833	UTTARKASHI	V	N	203	N	205980051 03 00 21	01-MAR-25	24-MAR-25	1,50,00
1834	UTTARKASHI	V	N	208	N	205980051 03 00 10	01-MAR-25	24-MAR-25	1,20,00
1835	UTTARKASHI	V	N	225	N	205980053 02 00 25	01-MAR-25	29-MAR-25	13,59,89
1836	UTTARKASHI	V	N	226	N	205980053 02 00 25	01-MAR-25	29-MAR-25	25,11,45
1837	UTTARKASHI	V	N	227	N	205980053 02 00 25	01-MAR-25	29-MAR-25	7,48,23
1838	UTTARKASHI	V	N	228	N	205980053 02 00 25	01-MAR-25	29-MAR-25	3,48,49
1839	UTTARKASHI	V	N	229	N	205980053 02 00 25	01-MAR-25	29-MAR-25	15,22,03
1840	UTTARKASHI	V	N	230	N	205980053 02 00 25	01-MAR-25	29-MAR-25	1,74,14
1841	UTTARKASHI	V	N	231	N	205980053 02 00 25	01-MAR-25	29-MAR-25	20,81,91
1842	UTTARKASHI	V	N	232	N	205980053 02 00 25	01-MAR-25	31-MAR-25	25,00,31
1843	UTTARKASHI	V	N	233	N	205980053 02 00 25	01-MAR-25	31-MAR-25	1,37,05
1844	UTTARKASHI	V	N	27	N	205980051 03 00 06	01-MAR-25	07-MAR-25	6,75,00
1845	UTTARKASHI	V	N	36	N	205980051 03 00 04	01-MAR-25	17-MAR-25	36,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1846	UTTARKASHI	V	N	37	N	205980051 03 00 04	01-MAR-25	17-MAR-25	51,10
1847	UTTARKASHI	V	N	39	N	205980051 03 00 08	01-MAR-25	17-MAR-25	2,40,00
1848	UTTARKASHI	V	N	42	N	205980051 03 00 04	01-MAR-25	17-MAR-25	13,25
1849	UTTARKASHI	V	N	43	N	205980051 03 00 08	01-MAR-25	17-MAR-25	1,93,55
1850	UTTARKASHI	V	N	44	N	205980051 03 00 04	01-MAR-25	17-MAR-25	66,25
1851	UTTARKASHI	V	N	45	N	205980051 03 00 22	01-MAR-25	17-MAR-25	50,04
1852	UTTARKASHI	V	N	46	N	205980051 03 00 04	01-MAR-25	17-MAR-25	26,50
1853	UTTARKASHI	V	N	47	N	205980001 05 00 02	01-MAR-25	17-MAR-25	4,80,00
1854	UTTARKASHI	V	N	6	N	205980051 03 00 01	01-MAR-25	04-MAR-25	2,86,96,73
1855	UTTARKASHI	V	N	6	N	205980051 03 00 06	01-MAR-25	04-MAR-25	18,53,83
1856	UTTARKASHI	V	N	6	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,53,05,46
1857	UTTARKASHI	V	N	61	N	205980051 03 00 04	01-MAR-25	19-MAR-25	13,40
1858	UTTARKASHI	V	N	62	N	205980051 03 00 04	01-MAR-25	19-MAR-25	13,40
1859	UTTARKASHI	V	N	64	N	205980051 03 00 04	01-MAR-25	19-MAR-25	40,20
1860	UTTARKASHI	V	N	65	N	205980051 03 00 04	01-MAR-25	19-MAR-25	1,51,28
1861	UTTARKASHI	V	N	66	N	205980051 03 00 04	01-MAR-25	19-MAR-25	11,80
1862	UTTARKASHI	V	N	67	N	205980051 03 00 04	01-MAR-25	19-MAR-25	11,80
1863	UTTARKASHI	V	N	68	N	205980053 02 00 51	01-MAR-25	19-MAR-25	47,00,00
1864	UTTARKASHI	V	N	73	N	205980051 03 00 04	01-MAR-25	20-MAR-25	17,10
1865	UTTARKASHI	V	N	75	N	205980051 03 00 04	01-MAR-25	20-MAR-25	8,90
1866	UTTARKASHI	V	N	77	N	205980051 03 00 04	01-MAR-25	20-MAR-25	13,90
1867	UTTARKASHI	V	N	78	N	205980051 03 00 04	01-MAR-25	20-MAR-25	8,90
1868	UTTARKASHI	V	N	80	N	205980051 03 00 04	01-MAR-25	20-MAR-25	20,30
1869	UTTARKASHI	V	N	81	N	205980051 03 00 04	01-MAR-25	20-MAR-25	11,40
1870	UTTARKASHI	V	N	83	N	205980051 03 00 04	01-MAR-25	20-MAR-25	8,90
1871	UTTARKASHI	V	N	85	N	205980051 03 00 04	01-MAR-25	20-MAR-25	16,90
1872	UTTARKASHI	V	N	87	N	205980051 03 00 04	01-MAR-25	20-MAR-25	7,30
1873	UTTARKASHI	V	N	89	N	205980051 03 00 04	01-MAR-25	20-MAR-25	11,40
1874	UTTARKASHI	V	N	90	N	205980051 03 00 04	01-MAR-25	20-MAR-25	17,80

DDO- 41024229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1875	UTTARKASHI	V	N	116	N	205980051 03 00 04	01-MAR-25	21-MAR-25	66,58
1876	UTTARKASHI	V	N	117	N	205980051 03 00 29	01-MAR-25	21-MAR-25	2,40,00
1877	UTTARKASHI	V	N	120	N	205980051 03 00 04	01-MAR-25	20-MAR-25	4,17,80
1878	UTTARKASHI	V	N	129	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,30,00
1879	UTTARKASHI	V	N	14	N	205980051 03 00 03	01-MAR-25	19-MAR-25	7,54,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1880	UTTARKASHI	V	N	14	N	205980051 03 00 01	01-MAR-25	19-MAR-25	15,09,00
1881	UTTARKASHI	V	N	19	N	205980051 03 00 01	01-MAR-25	24-MAR-25	70,00
1882	UTTARKASHI	V	N	20	N	205980051 03 00 01	01-MAR-25	24-MAR-25	2,63,23
1883	UTTARKASHI	V	N	200	N	205980051 03 00 04	01-MAR-25	24-MAR-25	58,30
1884	UTTARKASHI	V	N	201	N	205980051 03 00 04	01-MAR-25	24-MAR-25	78,30
1885	UTTARKASHI	V	N	204	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
1886	UTTARKASHI	V	N	205	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
1887	UTTARKASHI	V	N	207	N	205980051 03 00 08	01-MAR-25	24-MAR-25	24,00
1888	UTTARKASHI	V	N	22	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,50,00
1889	UTTARKASHI	V	N	23	N	205980051 03 00 26	01-MAR-25	11-MAR-25	6,00,00
1890	UTTARKASHI	V	N	24	N	205980001 05 00 02	01-MAR-25	11-MAR-25	1,16,76
1891	UTTARKASHI	V	N	25	N	205980051 03 00 08	01-MAR-25	11-MAR-25	2,40,00
1892	UTTARKASHI	V	N	26	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
1893	UTTARKASHI	V	N	54	N	205980051 03 00 04	01-MAR-25	18-MAR-25	51,85
1894	UTTARKASHI	V	N	58	N	205980051 03 00 21	01-MAR-25	18-MAR-25	1,50,00
1895	UTTARKASHI	V	N	63	N	205980051 03 00 04	01-MAR-25	19-MAR-25	3,33,85
1896	UTTARKASHI	V	N	69	N	205980051 03 00 22	01-MAR-25	19-MAR-25	4,50,00
1897	UTTARKASHI	V	N	7	N	205980051 03 00 03	01-MAR-25	05-MAR-25	2,08,40,13
1898	UTTARKASHI	V	N	7	N	205980051 03 00 06	01-MAR-25	05-MAR-25	38,44,40
1899	UTTARKASHI	V	N	7	N	205980051 03 00 01	01-MAR-25	05-MAR-25	3,92,95,00
1900	UTTARKASHI	V	N	93	N	205980051 03 00 29	01-MAR-25	20-MAR-25	5,00,00

DDO- 41034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH DIVISION PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1901	UTTARKASHI	V	N	1	N	205980051 03 00 08	01-MAR-25	01-MAR-25	26,40,00
1902	UTTARKASHI	V	N	106	N	205980051 03 00 29	01-MAR-25	21-MAR-25	20,42
1903	UTTARKASHI	V	N	107	N	205980051 03 00 22	01-MAR-25	21-MAR-25	50,00
1904	UTTARKASHI	V	N	108	N	205980053 02 00 22	01-MAR-25	21-MAR-25	6,50,00
1905	UTTARKASHI	V	N	109	N	205980053 02 00 22	01-MAR-25	21-MAR-25	1,56,35
1906	UTTARKASHI	V	N	110	N	205980053 02 00 22	01-MAR-25	21-MAR-25	2,00,00
1907	UTTARKASHI	V	N	111	N	205980053 02 00 22	01-MAR-25	21-MAR-25	9,93,65
1908	UTTARKASHI	V	N	112	N	205980053 02 00 25	01-MAR-25	21-MAR-25	3,30,48
1909	UTTARKASHI	V	N	113	N	205980053 02 00 25	01-MAR-25	21-MAR-25	3,49,41
1910	UTTARKASHI	V	N	2	N	205980051 03 00 10	01-MAR-25	01-MAR-25	1,60,00
1911	UTTARKASHI	V	N	22	N	205980051 03 00 03	01-MAR-25	29-MAR-25	8,21,00
1912	UTTARKASHI	V	N	22	N	205980051 03 00 01	01-MAR-25	29-MAR-25	12,32,00
1913	UTTARKASHI	V	N	3	N	205980051 03 00 01	01-MAR-25	04-MAR-25	2,37,70,34

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1914	UTTARKASHI	V	N	3	N	205980051 03 00 06	01-MAR-25	04-MAR-25	19,19,95
1915	UTTARKASHI	V	N	3	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,26,25,66
1916	UTTARKASHI	V	N	5	N	205980001 05 00 02	01-MAR-25	04-MAR-25	3,10,23
1917	UTTARKASHI	V	N	50	N	205980051 03 00 20	01-MAR-25	17-MAR-25	1,30,00
1918	UTTARKASHI	V	N	6	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
1919	UTTARKASHI	V	N	95	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,46,01
1920	UTTARKASHI	V	N	96	N	205980051 03 00 08	01-MAR-25	20-MAR-25	1,54,80
1921	UTTARKASHI	V	N	97	N	205980051 03 00 26	01-MAR-25	20-MAR-25	80,00

DDO- 41034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1922	UTTARKASHI	V	N	114	N	205980051 03 00 22	01-MAR-25	21-MAR-25	1,10,70
1923	UTTARKASHI	V	N	12	N	205980051 03 00 03	01-MAR-25	17-MAR-25	2,24,42
1924	UTTARKASHI	V	N	12	N	205980051 03 00 01	01-MAR-25	17-MAR-25	4,51,19
1925	UTTARKASHI	V	N	12	N	205980001 05 00 02	01-MAR-25	05-MAR-25	6,19,47
1926	UTTARKASHI	V	N	13	N	205980051 03 00 04	01-MAR-25	05-MAR-25	25,50
1927	UTTARKASHI	V	N	14	N	205980051 03 00 04	01-MAR-25	05-MAR-25	25,50
1928	UTTARKASHI	V	N	15	N	205980051 03 00 04	01-MAR-25	05-MAR-25	25,50
1929	UTTARKASHI	V	N	16	N	205980051 03 00 04	01-MAR-25	05-MAR-25	25,50
1930	UTTARKASHI	V	N	17	N	205980051 03 00 04	01-MAR-25	05-MAR-25	25,50
1931	UTTARKASHI	V	N	18	N	205980051 03 00 04	01-MAR-25	05-MAR-25	25,50
1932	UTTARKASHI	V	N	19	N	205980051 03 00 04	01-MAR-25	05-MAR-25	23,00
1933	UTTARKASHI	V	N	20	N	205980001 05 00 02	01-MAR-25	05-MAR-25	4,80,00
1934	UTTARKASHI	V	N	209	N	205980053 02 00 51	01-MAR-25	26-MAR-25	32,94
1935	UTTARKASHI	V	N	21	N	205980051 03 00 01	01-MAR-25	24-MAR-25	2,87,00
1936	UTTARKASHI	V	N	21	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,52,11
1937	UTTARKASHI	V	N	210	N	205980051 03 00 29	01-MAR-25	27-MAR-25	9,74
1938	UTTARKASHI	V	N	211	N	205980051 03 00 22	01-MAR-25	27-MAR-25	50,00
1939	UTTARKASHI	V	N	212	N	205980051 03 00 21	01-MAR-25	27-MAR-25	70,00
1940	UTTARKASHI	V	N	213	N	205980051 03 00 22	01-MAR-25	27-MAR-25	44,80
1941	UTTARKASHI	V	N	214	N	205980051 03 00 08	01-MAR-25	27-MAR-25	48,54
1942	UTTARKASHI	V	N	215	N	205980051 03 00 22	01-MAR-25	27-MAR-25	2,21
1943	UTTARKASHI	V	N	216	N	205980051 03 00 26	01-MAR-25	27-MAR-25	15,00
1944	UTTARKASHI	V	N	222	N	205980053 02 00 51	01-MAR-25	29-MAR-25	23,63
1945	UTTARKASHI	V	N	223	N	205980051 03 00 22	01-MAR-25	29-MAR-25	3,97
1946	UTTARKASHI	V	N	28	N	205980051 03 00 10	01-MAR-25	12-MAR-25	1,17,42
1947	UTTARKASHI	V	N	29	N	205980051 03 00 29	01-MAR-25	12-MAR-25	2,56,90

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DDO- 41034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1948	UTTARKASHI	V	N	30	N	205980051 03 00 20	01-MAR-25	12-MAR-25	1,30,10
1949	UTTARKASHI	V	N	4	N	205980051 03 00 06	01-MAR-25	04-MAR-25	23,37,85
1950	UTTARKASHI	V	N	4	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,00,20,20
1951	UTTARKASHI	V	N	4	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,59,77,38
1952	UTTARKASHI	V	N	51	N	205980051 03 00 08	01-MAR-25	17-MAR-25	9,52,26
1953	UTTARKASHI	V	N	52	N	205980053 02 00 51	01-MAR-25	17-MAR-25	50,90
1954	UTTARKASHI	V	N	53	N	205980051 03 00 21	01-MAR-25	17-MAR-25	80,00
1955	UTTARKASHI	V	N	55	N	205980053 02 00 51	01-MAR-25	17-MAR-25	2,53,77
1956	UTTARKASHI	V	N	56	N	205980051 03 00 26	01-MAR-25	17-MAR-25	1,22,50
1957	UTTARKASHI	V	N	7	N	205980051 03 00 26	01-MAR-25	04-MAR-25	72,00
1958	UTTARKASHI	V	N	70	N	205980001 05 00 02	01-MAR-25	20-MAR-25	60,16
1959	UTTARKASHI	V	N	71	N	205980051 03 00 10	01-MAR-25	20-MAR-25	1,69,03
1960	UTTARKASHI	V	N	72	N	205980051 03 00 08	01-MAR-25	20-MAR-25	1,39,36
1961	UTTARKASHI	V	N	76	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,25,54

DDO- 42004227 ***SUPERINTENDENT ENGINEER SURERINTENDENT ENGINEER 12TH CIRCLE P.W.D. PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1962	PAURI GARHWAL	V	N	133	N	205980001 03 00 22	01-MAR-25	21-MAR-25	1,76,24
1963	PAURI GARHWAL	V	N	158	N	205980001 03 00 22	01-MAR-25	24-MAR-25	64,90
1964	PAURI GARHWAL	V	N	163	N	205980001 03 00 26	01-MAR-25	24-MAR-25	22,00
1965	PAURI GARHWAL	V	N	166	N	205980001 03 00 22	01-MAR-25	24-MAR-25	1,00,00
1966	PAURI GARHWAL	V	N	167	N	205980001 03 00 29	01-MAR-25	24-MAR-25	1,27,99
1967	PAURI GARHWAL	V	N	17	N	205980001 03 00 06	01-MAR-25	06-MAR-25	6,26,90
1968	PAURI GARHWAL	V	N	17	N	205980001 03 00 01	01-MAR-25	06-MAR-25	94,10,00
1969	PAURI GARHWAL	V	N	17	N	205980001 03 00 03	01-MAR-25	06-MAR-25	49,87,30
1970	PAURI GARHWAL	V	N	229	N	205980001 03 00 29	01-MAR-25	30-MAR-25	5,38,12
1971	PAURI GARHWAL	V	N	28	N	205980001 03 00 20	01-MAR-25	11-MAR-25	2,40,00
1972	PAURI GARHWAL	V	N	31	N	205980001 03 00 22	01-MAR-25	07-MAR-25	67,88
1973	PAURI GARHWAL	V	N	34	N	205980001 05 00 02	01-MAR-25	07-MAR-25	7,20,00
1974	PAURI GARHWAL	V	N	35	N	205980001 03 00 20	01-MAR-25	07-MAR-25	2,49,60
1975	PAURI GARHWAL	V	N	36	N	205980001 03 00 26	01-MAR-25	07-MAR-25	90,00
1976	PAURI GARHWAL	V	N	37	N	205980001 03 00 22	01-MAR-25	07-MAR-25	90,00
1977	PAURI GARHWAL	V	N	38	N	205980001 03 00 01	01-MAR-25	24-MAR-25	6,22,00
1978	PAURI GARHWAL	V	N	38	N	205980001 03 00 03	01-MAR-25	24-MAR-25	3,29,66
1979	PAURI GARHWAL	V	N	40	N	205980001 03 00 29	01-MAR-25	15-MAR-25	1,34,17
1980	PAURI GARHWAL	V	N	46	N	205980001 03 00 26	01-MAR-25	15-MAR-25	1,50,00
1981	PAURI GARHWAL	V	N	50	N	205980001 03 00 26	01-MAR-25	15-MAR-25	2,49,90

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DDO- 42004227 ***SUPERINTENDENT ENGINEER SURERINTENDENT ENGINEER 12TH CIRCLE P.W.D. PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1982	PAURI GARHWAL	V	N	51	N	205980001 03 00 29	01-MAR-25	15-MAR-25	4,90,56
1983	PAURI GARHWAL	V	N	52	N	205980001 03 00 29	01-MAR-25	17-MAR-25	15,69,86
1984	PAURI GARHWAL	V	N	84	N	205980001 03 00 21	01-MAR-25	19-MAR-25	4,99,73

DDO- 42004228 ***CHIEF ENGINEER CHIEF ENGINEER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1985	PAURI GARHWAL	V	N	10	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22
1986	PAURI GARHWAL	V	N	10	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
1987	PAURI GARHWAL	V	N	10	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
1988	PAURI GARHWAL	V	N	11	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
1989	PAURI GARHWAL	V	N	11	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22
1990	PAURI GARHWAL	V	N	11	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
1991	PAURI GARHWAL	V	N	11	N	205980001 03 00 20	01-MAR-25	03-MAR-25	1,47,55
1992	PAURI GARHWAL	V	N	12	N	205980001 03 00 03	01-MAR-25	04-MAR-25	70,32,04
1993	PAURI GARHWAL	V	N	12	N	205980001 03 00 06	01-MAR-25	04-MAR-25	9,87,60
1994	PAURI GARHWAL	V	N	12	N	205980001 03 00 01	01-MAR-25	04-MAR-25	1,32,72,00
1995	PAURI GARHWAL	V	N	13	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22
1996	PAURI GARHWAL	V	N	13	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
1997	PAURI GARHWAL	V	N	13	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
1998	PAURI GARHWAL	V	N	14	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
1999	PAURI GARHWAL	V	N	14	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
2000	PAURI GARHWAL	V	N	14	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22
2001	PAURI GARHWAL	V	N	140	N	205980001 03 00 04	01-MAR-25	24-MAR-25	92,31
2002	PAURI GARHWAL	V	N	143	N	205980001 03 00 04	01-MAR-25	24-MAR-25	1,25,01
2003	PAURI GARHWAL	V	N	148	N	205980001 03 00 26	01-MAR-25	24-MAR-25	1,55,00
2004	PAURI GARHWAL	V	N	15	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22
2005	PAURI GARHWAL	V	N	15	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
2006	PAURI GARHWAL	V	N	15	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
2007	PAURI GARHWAL	V	N	153	N	205980001 03 00 26	01-MAR-25	24-MAR-25	8,55,00
2008	PAURI GARHWAL	V	N	175	N	205980001 03 00 29	01-MAR-25	24-MAR-25	9,74,68
2009	PAURI GARHWAL	V	N	176	N	205980001 03 00 22	01-MAR-25	24-MAR-25	3,50,00
2010	PAURI GARHWAL	V	N	181	N	205980001 03 00 29	01-MAR-25	24-MAR-25	4,67,83
2011	PAURI GARHWAL	V	N	26	N	205980001 05 00 02	01-MAR-25	07-MAR-25	4,80,00
2012	PAURI GARHWAL	V	N	32	N	205980001 03 00 06	01-MAR-25	24-MAR-25	11,72
2013	PAURI GARHWAL	V	N	32	N	205980001 03 00 01	01-MAR-25	24-MAR-25	89,80
2014	PAURI GARHWAL	V	N	32	N	205980001 03 00 03	01-MAR-25	24-MAR-25	47,59
2015	PAURI GARHWAL	V	N	36	N	205980001 03 00 01	01-MAR-25	24-MAR-25	12,66,00

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DDO- 42004228 ***CHIEF ENGINEER CHIEF ENGINEER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2016	PAURI GARHWAL	V	N	36	N	205980001 03 00 06	01-MAR-25	24-MAR-25	1,07,80
2017	PAURI GARHWAL	V	N	36	N	205980001 03 00 03	01-MAR-25	24-MAR-25	2,15,22
2018	PAURI GARHWAL	V	N	41	N	205980001 03 00 06	01-MAR-25	24-MAR-25	11,72
2019	PAURI GARHWAL	V	N	41	N	205980001 03 00 03	01-MAR-25	24-MAR-25	47,59
2020	PAURI GARHWAL	V	N	41	N	205980001 03 00 01	01-MAR-25	24-MAR-25	89,80
2021	PAURI GARHWAL	V	N	8	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
2022	PAURI GARHWAL	V	N	8	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
2023	PAURI GARHWAL	V	N	8	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22
2024	PAURI GARHWAL	V	N	9	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
2025	PAURI GARHWAL	V	N	9	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
2026	PAURI GARHWAL	V	N	9	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22

DDO- 42004230 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MECHANICAL DIVISION PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2027	PAURI GARHWAL	V	N	102	N	205980051 03 00 29	01-MAR-25	20-MAR-25	12,40,00
2028	PAURI GARHWAL	V	N	142	N	205980001 05 00 02	01-MAR-25	24-MAR-25	4,80,00
2029	PAURI GARHWAL	V	N	147	N	205980051 03 00 21	01-MAR-25	24-MAR-25	1,50,00
2030	PAURI GARHWAL	V	N	149	N	205980051 03 00 24	01-MAR-25	24-MAR-25	1,99,21
2031	PAURI GARHWAL	V	N	151	N	205980051 03 00 04	01-MAR-25	24-MAR-25	6,67,55
2032	PAURI GARHWAL	V	N	16	N	205980051 03 00 03	01-MAR-25	04-MAR-25	4,39,50
2033	PAURI GARHWAL	V	N	16	N	205980051 03 00 06	01-MAR-25	04-MAR-25	2,71,00
2034	PAURI GARHWAL	V	N	16	N	205980051 03 00 01	01-MAR-25	04-MAR-25	10,08,52
2035	PAURI GARHWAL	V	N	165	N	205980051 03 00 22	01-MAR-25	24-MAR-25	1,74,00
2036	PAURI GARHWAL	V	N	174	N	205980051 03 00 20	01-MAR-25	24-MAR-25	79,00
2037	PAURI GARHWAL	V	N	178	N	205980051 03 00 26	01-MAR-25	24-MAR-25	84,56
2038	PAURI GARHWAL	V	N	179	N	205980001 05 00 02	01-MAR-25	24-MAR-25	2,46,03
2039	PAURI GARHWAL	V	N	213	N	205980051 03 00 08	01-MAR-25	28-MAR-25	22,29,68
2040	PAURI GARHWAL	V	N	224	N	205980051 03 00 08	01-MAR-25	28-MAR-25	6,19,36
2041	PAURI GARHWAL	V	N	226	N	205980051 03 00 22	01-MAR-25	29-MAR-25	1,26,00
2042	PAURI GARHWAL	V	N	227	N	205980001 05 00 02	01-MAR-25	29-MAR-25	4,91,35
2043	PAURI GARHWAL	V	N	228	N	205980001 05 00 02	01-MAR-25	30-MAR-25	1,29,27
2044	PAURI GARHWAL	V	N	7	N	205980051 03 00 06	01-MAR-25	03-MAR-25	23,91,54
2045	PAURI GARHWAL	V	N	7	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,53,62,05
2046	PAURI GARHWAL	V	N	7	N	205980051 03 00 01	01-MAR-25	03-MAR-25	2,89,55,00

DDO- 42004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2047	PAURI GARHWAL	V	N	104	N	205980051 03 00 04	01-MAR-25	20-MAR-25	19,60
2048	PAURI GARHWAL	V	N	106	N	205980051 03 00 21	01-MAR-25	20-MAR-25	2,30,00
2049	PAURI GARHWAL	V	N	108	N	205980051 03 00 29	01-MAR-25	20-MAR-25	28,67
2050	PAURI GARHWAL	V	N	13	N	205980051 03 00 20	01-MAR-25	04-MAR-25	2,22,25
2051	PAURI GARHWAL	V	N	14	N	205980051 03 00 22	01-MAR-25	04-MAR-25	2,15,50
2052	PAURI GARHWAL	V	N	154	N	205980053 02 00 51	01-MAR-25	24-MAR-25	4,92,65
2053	PAURI GARHWAL	V	N	156	N	205980051 03 00 26	01-MAR-25	24-MAR-25	29,00
2054	PAURI GARHWAL	V	N	157	N	205980051 03 00 22	01-MAR-25	24-MAR-25	79,68
2055	PAURI GARHWAL	V	N	159	N	205980053 02 00 51	01-MAR-25	24-MAR-25	1,29,80
2056	PAURI GARHWAL	V	N	162	N	205980051 03 00 21	01-MAR-25	24-MAR-25	70,00
2057	PAURI GARHWAL	V	N	20	N	205980051 03 00 03	01-MAR-25	12-MAR-25	12,02,57
2058	PAURI GARHWAL	V	N	20	N	205980051 03 00 01	01-MAR-25	12-MAR-25	22,69,00
2059	PAURI GARHWAL	V	N	27	N	205980051 03 00 26	01-MAR-25	07-MAR-25	17,00
2060	PAURI GARHWAL	V	N	3	N	205980051 03 00 20	01-MAR-25	01-MAR-25	21,00
2061	PAURI GARHWAL	V	N	33	N	205980051 03 00 22	01-MAR-25	11-MAR-25	88,30
2062	PAURI GARHWAL	V	N	4	N	205980051 03 00 06	01-MAR-25	01-MAR-25	20,44,20
2063	PAURI GARHWAL	V	N	4	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,12,80,15
2064	PAURI GARHWAL	V	N	4	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,14,14,21
2065	PAURI GARHWAL	V	N	40	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,55,40
2066	PAURI GARHWAL	V	N	40	N	205980051 03 00 01	01-MAR-25	24-MAR-25	3,00,00
2067	PAURI GARHWAL	V	N	43	N	205980051 03 00 04	01-MAR-25	15-MAR-25	21,00
2068	PAURI GARHWAL	V	N	45	N	205980051 03 00 04	01-MAR-25	15-MAR-25	1,86,98
2069	PAURI GARHWAL	V	N	47	N	205980051 03 00 04	01-MAR-25	15-MAR-25	39,00
2070	PAURI GARHWAL	V	N	48	N	205980051 03 00 26	01-MAR-25	15-MAR-25	5,30,00
2071	PAURI GARHWAL	V	N	49	N	205980051 03 00 04	01-MAR-25	15-MAR-25	21,00
2072	PAURI GARHWAL	V	N	5	N	205980001 05 00 02	01-MAR-25	01-MAR-25	3,36,00
2073	PAURI GARHWAL	V	N	7	N	205980051 03 00 08	01-MAR-25	01-MAR-25	2,40,00
2074	PAURI GARHWAL	V	N	9	N	205980001 05 00 02	01-MAR-25	01-MAR-25	2,33,52
2075	PAURI GARHWAL	V	N	90	N	205980051 03 00 22	01-MAR-25	20-MAR-25	16,52
2076	PAURI GARHWAL	V	N	94	N	205980053 02 00 51	01-MAR-25	20-MAR-25	1,13,77,11
2077	PAURI GARHWAL	V	N	95	N	205980051 03 00 04	01-MAR-25	20-MAR-25	14,60
2078	PAURI GARHWAL	V	N	96	N	205980051 03 00 29	01-MAR-25	20-MAR-25	4,26,33
2079	PAURI GARHWAL	V	N	97	N	205980051 03 00 04	01-MAR-25	20-MAR-25	5,26
2080	PAURI GARHWAL	V	N	99	N	205980051 03 00 26	01-MAR-25	20-MAR-25	1,14,00

DDO- 42004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2081	PAURI GARHWAL	V	N	115	N	205980053 02 00 51	01-MAR-25	21-MAR-25	52,82,55
2082	PAURI GARHWAL	V	N	126	N	205980051 03 00 04	01-MAR-25	21-MAR-25	1,64,74
2083	PAURI GARHWAL	V	N	127	N	205980053 02 00 51	01-MAR-25	21-MAR-25	99,61,14
2084	PAURI GARHWAL	V	N	141	N	205980053 02 00 51	01-MAR-25	24-MAR-25	16,69,70
2085	PAURI GARHWAL	V	N	150	N	205980053 02 00 51	01-MAR-25	24-MAR-25	2,49,22
2086	PAURI GARHWAL	V	N	169	N	205980051 03 00 09	01-MAR-25	24-MAR-25	9,33,32
2087	PAURI GARHWAL	V	N	18	N	205980051 03 00 03	01-MAR-25	06-MAR-25	1,90,69,40
2088	PAURI GARHWAL	V	N	18	N	205980051 03 00 06	01-MAR-25	06-MAR-25	28,52,05
2089	PAURI GARHWAL	V	N	18	N	205980051 03 00 01	01-MAR-25	06-MAR-25	3,59,48,00
2090	PAURI GARHWAL	V	N	185	N	205980051 03 00 26	01-MAR-25	24-MAR-25	56,99
2091	PAURI GARHWAL	V	N	186	N	205980053 02 00 51	01-MAR-25	24-MAR-25	24,79,89
2092	PAURI GARHWAL	V	N	2	N	205980051 03 00 08	01-MAR-25	01-MAR-25	10,68,38
2093	PAURI GARHWAL	V	N	29	N	205980051 03 00 01	01-MAR-25	21-MAR-25	3,59,00
2094	PAURI GARHWAL	V	N	29	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,90,27
2095	PAURI GARHWAL	V	N	29	N	205980001 05 00 02	01-MAR-25	07-MAR-25	7,62,21
2096	PAURI GARHWAL	V	N	30	N	205980001 05 00 02	01-MAR-25	07-MAR-25	51,24
2097	PAURI GARHWAL	V	N	32	N	205980001 05 00 02	01-MAR-25	07-MAR-25	12,00,00
2098	PAURI GARHWAL	V	N	38	N	205980051 03 00 26	01-MAR-25	12-MAR-25	46,50
2099	PAURI GARHWAL	V	N	54	N	205980053 02 00 51	01-MAR-25	18-MAR-25	5,01,59
2100	PAURI GARHWAL	V	N	55	N	205980053 02 00 51	01-MAR-25	18-MAR-25	7,39,64
2101	PAURI GARHWAL	V	N	56	N	205980051 03 00 24	01-MAR-25	18-MAR-25	8,68
2102	PAURI GARHWAL	V	N	57	N	205980051 03 00 04	01-MAR-25	18-MAR-25	12,10
2103	PAURI GARHWAL	V	N	58	N	205980051 03 00 24	01-MAR-25	18-MAR-25	53,93
2104	PAURI GARHWAL	V	N	59	N	205980051 03 00 24	01-MAR-25	18-MAR-25	32,57
2105	PAURI GARHWAL	V	N	60	N	205980051 03 00 24	01-MAR-25	18-MAR-25	27,14
2106	PAURI GARHWAL	V	N	61	N	205980053 02 00 51	01-MAR-25	18-MAR-25	6,90,72
2107	PAURI GARHWAL	V	N	63	N	205980051 03 00 24	01-MAR-25	18-MAR-25	12,94
2108	PAURI GARHWAL	V	N	64	N	205980051 03 00 20	01-MAR-25	18-MAR-25	1,15,00
2109	PAURI GARHWAL	V	N	65	N	205980051 03 00 29	01-MAR-25	18-MAR-25	2,56,72
2110	PAURI GARHWAL	V	N	66	N	205980051 03 00 22	01-MAR-25	18-MAR-25	2,00,00
2111	PAURI GARHWAL	V	N	67	N	205980051 03 00 04	01-MAR-25	18-MAR-25	12,10
2112	PAURI GARHWAL	V	N	68	N	205980051 03 00 24	01-MAR-25	18-MAR-25	32,57
2113	PAURI GARHWAL	V	N	69	N	205980051 03 00 24	01-MAR-25	18-MAR-25	40,71
2114	PAURI GARHWAL	V	N	70	N	205980051 03 00 24	01-MAR-25	18-MAR-25	17,98
2115	PAURI GARHWAL	V	N	71	N	205980051 03 00 24	01-MAR-25	18-MAR-25	47,19
2116	PAURI GARHWAL	V	N	72	N	205980051 03 00 20	01-MAR-25	18-MAR-25	68,56
2117	PAURI GARHWAL	V	N	74	N	205980051 03 00 24	01-MAR-25	18-MAR-25	24,42

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DDO- 42004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2118	PAURI GARHWAL	V	N	79	N	205980001 05 00 02	01-MAR-25	18-MAR-25	1,78,06
2119	PAURI GARHWAL	V	N	8	N	205980051 03 00 20	01-MAR-25	01-MAR-25	28,32
2120	PAURI GARHWAL	V	N	80	N	205980051 03 00 21	01-MAR-25	18-MAR-25	1,41,60
2121	PAURI GARHWAL	V	N	81	N	205980051 03 00 04	01-MAR-25	19-MAR-25	1,63,70
2122	PAURI GARHWAL	V	N	82	N	205980051 03 00 04	01-MAR-25	19-MAR-25	12,10
2123	PAURI GARHWAL	V	N	83	N	205980051 03 00 04	01-MAR-25	19-MAR-25	12,10
2124	PAURI GARHWAL	V	N	85	N	205980051 03 00 26	01-MAR-25	19-MAR-25	3,66,51
2125	PAURI GARHWAL	V	N	87	N	205980051 03 00 04	01-MAR-25	19-MAR-25	12,10
2126	PAURI GARHWAL	V	N	88	N	205980051 03 00 20	01-MAR-25	19-MAR-25	28,32

DDO- 42014226 ***EXECUTIVE ENGINEER NHPWD SHRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2127	PAURI GARHWAL	V	N	1	N	205980051 03 00 26	01-MAR-25	01-MAR-25	2,99,50
2128	PAURI GARHWAL	V	N	118	N	205980051 03 00 24	01-MAR-25	21-MAR-25	1,16,76
2129	PAURI GARHWAL	V	N	119	N	205980051 03 00 04	01-MAR-25	21-MAR-25	1,48,80
2130	PAURI GARHWAL	V	N	120	N	205980051 03 00 24	01-MAR-25	21-MAR-25	50,45
2131	PAURI GARHWAL	V	N	121	N	205980051 03 00 20	01-MAR-25	21-MAR-25	83,20
2132	PAURI GARHWAL	V	N	122	N	205980051 03 00 26	01-MAR-25	21-MAR-25	3,72,50
2133	PAURI GARHWAL	V	N	132	N	205980051 03 00 04	01-MAR-25	21-MAR-25	2,58,63
2134	PAURI GARHWAL	V	N	135	N	205980051 03 00 24	01-MAR-25	21-MAR-25	1,27,03
2135	PAURI GARHWAL	V	N	137	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,45,00
2136	PAURI GARHWAL	V	N	172	N	205980051 03 00 22	01-MAR-25	24-MAR-25	24,00
2137	PAURI GARHWAL	V	N	173	N	205980051 03 00 22	01-MAR-25	24-MAR-25	8,82
2138	PAURI GARHWAL	V	N	192	N	205980051 03 00 21	01-MAR-25	27-MAR-25	45,43
2139	PAURI GARHWAL	V	N	193	N	205980051 03 00 04	01-MAR-25	27-MAR-25	2,77,90
2140	PAURI GARHWAL	V	N	194	N	205980051 03 00 22	01-MAR-25	27-MAR-25	70,80
2141	PAURI GARHWAL	V	N	195	N	205980051 03 00 21	01-MAR-25	27-MAR-25	65,00
2142	PAURI GARHWAL	V	N	196	N	205980051 03 00 04	01-MAR-25	27-MAR-25	11,47,54
2143	PAURI GARHWAL	V	N	199	N	205980051 03 00 29	01-MAR-25	27-MAR-25	1,24,58
2144	PAURI GARHWAL	V	N	201	N	205980051 03 00 21	01-MAR-25	27-MAR-25	1,68,00
2145	PAURI GARHWAL	V	N	203	N	205980051 03 00 22	01-MAR-25	27-MAR-25	50,48
2146	PAURI GARHWAL	V	N	205	N	205980053 02 00 22	01-MAR-25	28-MAR-25	46,60
2147	PAURI GARHWAL	V	N	206	N	205980051 03 00 22	01-MAR-25	28-MAR-25	19,90
2148	PAURI GARHWAL	V	N	207	N	205980051 03 00 08	01-MAR-25	28-MAR-25	4,64,52
2149	PAURI GARHWAL	V	N	208	N	205980001 05 00 02	01-MAR-25	28-MAR-25	2,40,00
2150	PAURI GARHWAL	V	N	209	N	205980051 03 00 26	01-MAR-25	28-MAR-25	7,50
2151	PAURI GARHWAL	V	N	210	N	205980053 02 00 22	01-MAR-25	28-MAR-25	2,86,00

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DDO- 42014226 ***EXECUTIVE ENGINEER NHPWD SHRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2152	PAURI GARHWAL	V	N	211	N	205980053 02 00 22	01-MAR-25	28-MAR-25	2,20,00
2153	PAURI GARHWAL	V	N	212	N	205980051 03 00 08	01-MAR-25	28-MAR-25	2,32,26
2154	PAURI GARHWAL	V	N	214	N	205980053 02 00 22	01-MAR-25	28-MAR-25	1,68,00
2155	PAURI GARHWAL	V	N	215	N	205980053 02 00 22	01-MAR-25	28-MAR-25	1,87,00
2156	PAURI GARHWAL	V	N	216	N	205980051 03 00 21	01-MAR-25	28-MAR-25	82,73
2157	PAURI GARHWAL	V	N	217	N	205980053 02 00 22	01-MAR-25	28-MAR-25	5,41,90
2158	PAURI GARHWAL	V	N	218	N	205980053 02 00 22	01-MAR-25	28-MAR-25	1,41,48
2159	PAURI GARHWAL	V	N	219	N	205980051 03 00 21	01-MAR-25	28-MAR-25	8,58,00
2160	PAURI GARHWAL	V	N	220	N	205980053 02 00 22	01-MAR-25	28-MAR-25	1,49,00
2161	PAURI GARHWAL	V	N	221	N	205980051 03 00 29	01-MAR-25	28-MAR-25	1,01,54
2162	PAURI GARHWAL	V	N	222	N	205980053 02 00 22	01-MAR-25	28-MAR-25	1,60,00
2163	PAURI GARHWAL	V	N	225	N	205980053 02 00 22	01-MAR-25	28-MAR-25	1,00,00
2164	PAURI GARHWAL	V	N	26	N	205980051 03 00 01	01-MAR-25	21-MAR-25	3,18,30
2165	PAURI GARHWAL	V	N	26	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,68,70
2166	PAURI GARHWAL	V	N	31	N	205980051 03 00 03	01-MAR-25	21-MAR-25	11,49
2167	PAURI GARHWAL	V	N	39	N	205980051 03 00 06	01-MAR-25	24-MAR-25	1,01,90
2168	PAURI GARHWAL	V	N	39	N	205980051 03 00 01	01-MAR-25	24-MAR-25	7,11,00
2169	PAURI GARHWAL	V	N	39	N	205980051 03 00 03	01-MAR-25	24-MAR-25	3,76,83
2170	PAURI GARHWAL	V	N	4	N	205980001 05 00 02	01-MAR-25	01-MAR-25	2,40,00
2171	PAURI GARHWAL	V	N	42	N	205980051 03 00 03	01-MAR-25	27-MAR-25	3,57
2172	PAURI GARHWAL	V	N	42	N	205980051 03 00 01	01-MAR-25	27-MAR-25	10,50
2173	PAURI GARHWAL	V	N	5	N	205980051 03 00 06	01-MAR-25	01-MAR-25	16,79,74
2174	PAURI GARHWAL	V	N	5	N	205980051 03 00 03	01-MAR-25	01-MAR-25	86,68,15
2175	PAURI GARHWAL	V	N	5	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,63,57,80
2176	PAURI GARHWAL	V	N	53	N	205980051 03 00 04	01-MAR-25	17-MAR-25	1,51,45
2177	PAURI GARHWAL	V	N	6	N	205980051 03 00 21	01-MAR-25	01-MAR-25	1,65,00
2178	PAURI GARHWAL	V	N	62	N	205980051 03 00 29	01-MAR-25	18-MAR-25	42,55
2179	PAURI GARHWAL	V	N	73	N	205980051 03 00 26	01-MAR-25	18-MAR-25	4,30,00
2180	PAURI GARHWAL	V	N	75	N	205980051 03 00 08	01-MAR-25	18-MAR-25	2,40,00
2181	PAURI GARHWAL	V	N	76	N	205980051 03 00 20	01-MAR-25	18-MAR-25	4,43,20
2182	PAURI GARHWAL	V	N	77	N	205980051 03 00 22	01-MAR-25	18-MAR-25	3,98,50
2183	PAURI GARHWAL	V	N	78	N	205980051 03 00 21	01-MAR-25	18-MAR-25	4,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2184	PAURI GARHWAL	V	N	110	N	205980001 05 00 02	01-MAR-25	21-MAR-25	5,49,30
2185	PAURI GARHWAL	V	N	111	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,02,64

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DDO- 42014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2186	PAURI GARHWAL	V	N	12	N	205980051 03 00 29	01-MAR-25	04-MAR-25	2,94,66
2187	PAURI GARHWAL	V	N	123	N	205980051 03 00 22	01-MAR-25	21-MAR-25	50,00
2188	PAURI GARHWAL	V	N	124	N	205980051 03 00 26	01-MAR-25	21-MAR-25	1,00,60
2189	PAURI GARHWAL	V	N	129	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,05,00
2190	PAURI GARHWAL	V	N	131	N	205980051 03 00 29	01-MAR-25	20-MAR-25	39,68
2191	PAURI GARHWAL	V	N	15	N	205980051 03 00 04	01-MAR-25	05-MAR-25	39,25
2192	PAURI GARHWAL	V	N	152	N	205980051 03 00 04	01-MAR-25	24-MAR-25	9,00
2193	PAURI GARHWAL	V	N	155	N	205980051 03 00 04	01-MAR-25	24-MAR-25	13,70
2194	PAURI GARHWAL	V	N	16	N	205980051 03 00 04	01-MAR-25	05-MAR-25	74,90
2195	PAURI GARHWAL	V	N	170	N	205980051 03 00 26	01-MAR-25	24-MAR-25	26,00
2196	PAURI GARHWAL	V	N	171	N	205980051 03 00 04	01-MAR-25	24-MAR-25	8,90
2197	PAURI GARHWAL	V	N	177	N	205980051 03 00 04	01-MAR-25	25-MAR-25	3,60
2198	PAURI GARHWAL	V	N	184	N	205980051 03 00 04	01-MAR-25	24-MAR-25	30,50
2199	PAURI GARHWAL	V	N	191	N	205980051 03 00 20	01-MAR-25	27-MAR-25	7,70
2200	PAURI GARHWAL	V	N	204	N	205980051 03 00 21	01-MAR-25	27-MAR-25	20,20
2201	PAURI GARHWAL	V	N	27	N	205980051 03 00 03	01-MAR-25	21-MAR-25	6,48,72
2202	PAURI GARHWAL	V	N	27	N	205980051 03 00 01	01-MAR-25	21-MAR-25	12,24,00
2203	PAURI GARHWAL	V	N	3	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,76,22,00
2204	PAURI GARHWAL	V	N	3	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,46,39,66
2205	PAURI GARHWAL	V	N	3	N	205980051 03 00 06	01-MAR-25	01-MAR-25	19,78,50
2206	PAURI GARHWAL	V	N	44	N	205980051 03 00 04	01-MAR-25	15-MAR-25	4,80

DDO- 42014231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2207	PAURI GARHWAL	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	26,58,13
2208	PAURI GARHWAL	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,52,54,99
2209	PAURI GARHWAL	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,87,89,80
2210	PAURI GARHWAL	V	N	161	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,71,03
2211	PAURI GARHWAL	V	N	168	N	205980051 03 00 04	01-MAR-25	24-MAR-25	32,97
2212	PAURI GARHWAL	V	N	17	N	205980051 03 00 08	01-MAR-25	06-MAR-25	4,80,00
2213	PAURI GARHWAL	V	N	18	N	205980001 05 00 02	01-MAR-25	06-MAR-25	4,80,00
2214	PAURI GARHWAL	V	N	183	N	205980051 03 00 04	01-MAR-25	24-MAR-25	96,00
2215	PAURI GARHWAL	V	N	187	N	205980051 03 00 10	01-MAR-25	26-MAR-25	40,00
2216	PAURI GARHWAL	V	N	190	N	205980051 03 00 22	01-MAR-25	26-MAR-25	2,75,64
2217	PAURI GARHWAL	V	N	197	N	205980051 03 00 26	01-MAR-25	27-MAR-25	2,02,01
2218	PAURI GARHWAL	V	N	198	N	205980051 03 00 20	01-MAR-25	27-MAR-25	80,89
2219	PAURI GARHWAL	V	N	200	N	205980051 03 00 22	01-MAR-25	27-MAR-25	1,74,36

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2220	PAURI GARHWAL	V	N	202	N	205980051 03 00 20	01-MAR-25	27-MAR-25	2,49,98
2221	PAURI GARHWAL	V	N	22	N	205980051 03 00 01	01-MAR-25	19-MAR-25	3,23,00
2222	PAURI GARHWAL	V	N	22	N	205980051 03 00 03	01-MAR-25	19-MAR-25	1,71,19
2223	PAURI GARHWAL	V	N	223	N	205980051 03 00 21	01-MAR-25	28-MAR-25	1,50,00
2224	PAURI GARHWAL	V	N	35	N	205980051 03 00 01	01-MAR-25	25-MAR-25	10,56,00
2225	PAURI GARHWAL	V	N	35	N	205980051 03 00 06	01-MAR-25	25-MAR-25	73,40
2226	PAURI GARHWAL	V	N	35	N	205980051 03 00 03	01-MAR-25	25-MAR-25	5,59,68
2227	PAURI GARHWAL	V	N	37	N	205980051 03 00 01	01-MAR-25	25-MAR-25	10,25,00
2228	PAURI GARHWAL	V	N	37	N	205980051 03 00 03	01-MAR-25	25-MAR-25	5,43,25
2229	PAURI GARHWAL	V	N	37	N	205980051 03 00 06	01-MAR-25	25-MAR-25	73,40
2230	PAURI GARHWAL	V	N	41	N	205980051 03 00 10	01-MAR-25	15-MAR-25	1,60,00
2231	PAURI GARHWAL	V	N	42	N	205980051 03 00 29	01-MAR-25	15-MAR-25	5,20,80

DDO- 42024228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BAIJRO THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2232	PAURI GARHWAL	V	N	100	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,93,78
2233	PAURI GARHWAL	V	N	101	N	205980001 05 00 02	01-MAR-25	20-MAR-25	14,53,50
2234	PAURI GARHWAL	V	N	103	N	205980001 05 00 02	01-MAR-25	20-MAR-25	3,96,90
2235	PAURI GARHWAL	V	N	105	N	205980051 03 00 22	01-MAR-25	20-MAR-25	2,32,35
2236	PAURI GARHWAL	V	N	107	N	205980051 03 00 08	01-MAR-25	20-MAR-25	2,40,00
2237	PAURI GARHWAL	V	N	109	N	205980001 05 00 02	01-MAR-25	20-MAR-25	3,75,30
2238	PAURI GARHWAL	V	N	112	N	205980001 05 00 02	01-MAR-25	21-MAR-25	61,74
2239	PAURI GARHWAL	V	N	130	N	205980001 05 00 02	01-MAR-25	21-MAR-25	1,25,10
2240	PAURI GARHWAL	V	N	136	N	205980051 03 00 22	01-MAR-25	21-MAR-25	2,17,65
2241	PAURI GARHWAL	V	N	160	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,60,00
2242	PAURI GARHWAL	V	N	164	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,60,00
2243	PAURI GARHWAL	V	N	180	N	205980051 03 00 04	01-MAR-25	25-MAR-25	3,01,10
2244	PAURI GARHWAL	V	N	182	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,52,00
2245	PAURI GARHWAL	V	N	188	N	205980051 03 00 21	01-MAR-25	26-MAR-25	1,50,00
2246	PAURI GARHWAL	V	N	189	N	205980051 03 00 26	01-MAR-25	26-MAR-25	3,16,80
2247	PAURI GARHWAL	V	N	19	N	205980051 03 00 01	01-MAR-25	11-MAR-25	2,40,38,00
2248	PAURI GARHWAL	V	N	19	N	205980051 03 00 06	01-MAR-25	11-MAR-25	14,49,18
2249	PAURI GARHWAL	V	N	19	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,28,12,75
2250	PAURI GARHWAL	V	N	21	N	205980051 03 00 03	01-MAR-25	18-MAR-25	61,20
2251	PAURI GARHWAL	V	N	21	N	205980051 03 00 01	01-MAR-25	18-MAR-25	1,24,00
2252	PAURI GARHWAL	V	N	23	N	205980051 03 00 03	01-MAR-25	20-MAR-25	2,15,18
2253	PAURI GARHWAL	V	N	23	N	205980051 03 00 01	01-MAR-25	20-MAR-25	4,06,00

Voucher Details

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DDO- 42024228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BAIJRO THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2254	PAURI GARHWAL	V	N	24	N	205980051 03 00 01	01-MAR-25	20-MAR-25	3,61,00
2255	PAURI GARHWAL	V	N	24	N	205980051 03 00 03	01-MAR-25	20-MAR-25	1,91,33
2256	PAURI GARHWAL	V	N	43	N	205980051 03 00 01	01-MAR-25	27-MAR-25	3,20,00
2257	PAURI GARHWAL	V	N	43	N	205980051 03 00 03	01-MAR-25	27-MAR-25	1,88,80
2258	PAURI GARHWAL	V	N	43	N	205980051 03 00 06	01-MAR-25	27-MAR-25	20,90
2259	PAURI GARHWAL	V	N	86	N	205980051 03 00 20	01-MAR-25	19-MAR-25	1,80,79
2260	PAURI GARHWAL	V	N	89	N	205980051 03 00 08	01-MAR-25	20-MAR-25	2,40,00
2261	PAURI GARHWAL	V	N	91	N	205980051 03 00 29	01-MAR-25	20-MAR-25	1,57,74
2262	PAURI GARHWAL	V	N	92	N	205980051 03 00 08	01-MAR-25	20-MAR-25	2,40,00
2263	PAURI GARHWAL	V	N	93	N	205980001 05 00 02	01-MAR-25	20-MAR-25	3,96,90
2264	PAURI GARHWAL	V	N	98	N	205980051 03 00 29	01-MAR-25	20-MAR-25	2,97,36

DDO- 42034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH DIV PWD DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2265	PAURI GARHWAL	V	N	10	N	205980001 05 00 02	01-MAR-25	03-MAR-25	3,63,48
2266	PAURI GARHWAL	V	N	113	N	205980051 03 00 04	01-MAR-25	21-MAR-25	13,50
2267	PAURI GARHWAL	V	N	114	N	205980051 03 00 04	01-MAR-25	21-MAR-25	1,36,30
2268	PAURI GARHWAL	V	N	116	N	205980051 03 00 04	01-MAR-25	21-MAR-25	81,00
2269	PAURI GARHWAL	V	N	117	N	205980051 03 00 08	01-MAR-25	21-MAR-25	8,72,00
2270	PAURI GARHWAL	V	N	125	N	205980051 03 00 04	01-MAR-25	21-MAR-25	19,90
2271	PAURI GARHWAL	V	N	128	N	205980051 03 00 22	01-MAR-25	21-MAR-25	2,48,40
2272	PAURI GARHWAL	V	N	134	N	205980051 03 00 08	01-MAR-25	21-MAR-25	80,00
2273	PAURI GARHWAL	V	N	144	N	205980051 03 00 29	01-MAR-25	24-MAR-25	4,66,77
2274	PAURI GARHWAL	V	N	145	N	205980051 03 00 04	01-MAR-25	24-MAR-25	18,00
2275	PAURI GARHWAL	V	N	146	N	205980051 03 00 04	01-MAR-25	24-MAR-25	36,00
2276	PAURI GARHWAL	V	N	19	N	205980051 03 00 29	01-MAR-25	07-MAR-25	1,28,32
2277	PAURI GARHWAL	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,37,88,48
2278	PAURI GARHWAL	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,60,23,00
2279	PAURI GARHWAL	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	15,76,10
2280	PAURI GARHWAL	V	N	20	N	205980051 03 00 29	01-MAR-25	07-MAR-25	1,45,14
2281	PAURI GARHWAL	V	N	21	N	205980051 03 00 20	01-MAR-25	07-MAR-25	1,27,79
2282	PAURI GARHWAL	V	N	22	N	205980051 03 00 04	01-MAR-25	11-MAR-25	45,50
2283	PAURI GARHWAL	V	N	23	N	205980051 03 00 04	01-MAR-25	11-MAR-25	36,70
2284	PAURI GARHWAL	V	N	24	N	205980051 03 00 20	01-MAR-25	11-MAR-25	2,02,21
2285	PAURI GARHWAL	V	N	25	N	205980051 03 00 21	01-MAR-25	11-MAR-25	1,50,00
2286	PAURI GARHWAL	V	N	25	N	205980051 03 00 01	01-MAR-25	21-MAR-25	12,00
2287	PAURI GARHWAL	V	N	25	N	205980051 03 00 03	01-MAR-25	21-MAR-25	6,36

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DDO- 42034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH DIV PWD DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2288	PAURI GARHWAL	V	N	28	N	205980051 03 00 01	01-MAR-25	21-MAR-25	10,87,00
2289	PAURI GARHWAL	V	N	28	N	205980051 03 00 06	01-MAR-25	21-MAR-25	3,50,60
2290	PAURI GARHWAL	V	N	28	N	205980051 03 00 03	01-MAR-25	21-MAR-25	4,68,63
2291	PAURI GARHWAL	V	N	30	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,82,32
2292	PAURI GARHWAL	V	N	30	N	205980051 03 00 01	01-MAR-25	21-MAR-25	3,44,00
2293	PAURI GARHWAL	V	N	30	N	205980051 03 00 06	01-MAR-25	21-MAR-25	19,80
2294	PAURI GARHWAL	V	N	33	N	205980051 03 00 03	01-MAR-25	24-MAR-25	5,63
2295	PAURI GARHWAL	V	N	33	N	205980051 03 00 01	01-MAR-25	24-MAR-25	10,61
2296	PAURI GARHWAL	V	N	33	N	205980051 03 00 06	01-MAR-25	24-MAR-25	9
2297	PAURI GARHWAL	V	N	34	N	205980051 03 00 06	01-MAR-25	24-MAR-25	5,40
2298	PAURI GARHWAL	V	N	34	N	205980051 03 00 03	01-MAR-25	24-MAR-25	3,88,50
2299	PAURI GARHWAL	V	N	34	N	205980051 03 00 01	01-MAR-25	24-MAR-25	7,77,00
2300	PAURI GARHWAL	V	N	39	N	205980051 03 00 26	01-MAR-25	12-MAR-25	6,00,00
2301	PAURI GARHWAL	V	N	6	N	205980051 03 00 06	01-MAR-25	03-MAR-25	1,18
2302	PAURI GARHWAL	V	N	6	N	205980051 03 00 03	01-MAR-25	03-MAR-25	67,12
2303	PAURI GARHWAL	V	N	6	N	205980051 03 00 01	01-MAR-25	03-MAR-25	1,26,64

DDO- 55004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2304	ROORKEE	V	N	1	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,86,61,30
2305	ROORKEE	V	N	1	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,50,70,00
2306	ROORKEE	V	N	1	N	205980051 03 00 06	01-MAR-25	04-MAR-25	28,37,68
2307	ROORKEE	V	N	1	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2308	ROORKEE	V	N	10	N	205980051 03 00 26	01-MAR-25	21-MAR-25	6,00,00
2309	ROORKEE	V	N	11	N	205980051 03 00 04	01-MAR-25	21-MAR-25	2,68,09
2310	ROORKEE	V	N	12	N	205980053 02 00 51	01-MAR-25	21-MAR-25	79,44,66
2311	ROORKEE	V	N	13	N	205980051 03 00 29	01-MAR-25	20-MAR-25	2,40,00
2312	ROORKEE	V	N	14	N	205980053 02 00 51	01-MAR-25	21-MAR-25	19,97,71
2313	ROORKEE	V	N	15	N	205980053 02 00 51	01-MAR-25	21-MAR-25	32,72,09
2314	ROORKEE	V	N	16	N	205980053 02 00 51	01-MAR-25	21-MAR-25	24,68,99
2315	ROORKEE	V	N	17	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,48,68
2316	ROORKEE	V	N	18	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,23,42
2317	ROORKEE	V	N	19	N	205980053 02 00 51	01-MAR-25	21-MAR-25	41,66,55
2318	ROORKEE	V	N	2	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2319	ROORKEE	V	N	2	N	205980051 03 00 03	01-MAR-25	21-MAR-25	3,84,25
2320	ROORKEE	V	N	2	N	205980051 03 00 01	01-MAR-25	21-MAR-25	7,25,00
2321	ROORKEE	V	N	20	N	205980051 03 00 04	01-MAR-25	27-MAR-25	12,04

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DDO- 55004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2322	ROORKEE	V	N	21	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,12,48
2323	ROORKEE	V	N	22	N	205980051 03 00 04	01-MAR-25	27-MAR-25	55,04
2324	ROORKEE	V	N	23	N	205980051 03 00 04	01-MAR-25	27-MAR-25	8,34
2325	ROORKEE	V	N	3	N	205980051 03 00 01	01-MAR-25	25-MAR-25	2,55,00
2326	ROORKEE	V	N	3	N	205980051 03 00 06	01-MAR-25	25-MAR-25	39,90
2327	ROORKEE	V	N	3	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2328	ROORKEE	V	N	3	N	205980051 03 00 03	01-MAR-25	25-MAR-25	1,35,15
2329	ROORKEE	V	N	4	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2330	ROORKEE	V	N	5	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2331	ROORKEE	V	N	6	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2332	ROORKEE	V	N	7	N	205980051 03 00 04	01-MAR-25	07-MAR-25	93,78
2333	ROORKEE	V	N	8	N	205980051 03 00 10	01-MAR-25	15-MAR-25	4,15,49
2334	ROORKEE	V	N	9	N	205980051 03 00 22	01-MAR-25	21-MAR-25	2,50,10

DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2335	KOTDWAR	V	N	1	N	205980051 03 00 01	01-MAR-25	03-MAR-25	21,93,00
2336	KOTDWAR	V	N	1	N	205980051 03 00 29	01-MAR-25	01-MAR-25	2,29,76
2337	KOTDWAR	V	N	1	N	205980051 03 00 06	01-MAR-25	03-MAR-25	1,50,30
2338	KOTDWAR	V	N	1	N	205980051 03 00 03	01-MAR-25	03-MAR-25	10,96,50
2339	KOTDWAR	V	N	10	N	205980051 03 00 04	01-MAR-25	18-MAR-25	17,94
2340	KOTDWAR	V	N	11	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,13,62
2341	KOTDWAR	V	N	12	N	205980051 03 00 04	01-MAR-25	24-MAR-25	17,46
2342	KOTDWAR	V	N	13	N	205980051 03 00 04	01-MAR-25	24-MAR-25	11,96
2343	KOTDWAR	V	N	15	N	205980051 03 00 04	01-MAR-25	24-MAR-25	17,46
2344	KOTDWAR	V	N	16	N	205980051 03 00 04	01-MAR-25	24-MAR-25	17,46
2345	KOTDWAR	V	N	17	N	205980051 03 00 29	01-MAR-25	28-MAR-25	10,24
2346	KOTDWAR	V	N	18	N	205980051 03 00 04	01-MAR-25	28-MAR-25	5,98
2347	KOTDWAR	V	N	2	N	205980051 03 00 03	01-MAR-25	12-MAR-25	2,30,95,81
2348	KOTDWAR	V	N	2	N	205980051 03 00 06	01-MAR-25	12-MAR-25	33,83,40
2349	KOTDWAR	V	N	2	N	205980051 03 00 04	01-MAR-25	03-MAR-25	24,09
2350	KOTDWAR	V	N	2	N	205980051 03 00 01	01-MAR-25	12-MAR-25	4,35,81,20
2351	KOTDWAR	V	N	3	N	205980051 03 00 03	01-MAR-25	18-MAR-25	1,55,42
2352	KOTDWAR	V	N	3	N	205980051 03 00 01	01-MAR-25	18-MAR-25	3,20,74
2353	KOTDWAR	V	N	3	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,03,91
2354	KOTDWAR	V	N	4	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,07,11
2355	KOTDWAR	V	N	4	N	205980051 03 00 03	01-MAR-25	18-MAR-25	1,62,06

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DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2356	KOTDWAR	V	N	4	N	205980051 03 00 22	01-MAR-25	04-MAR-25	59,10
2357	KOTDWAR	V	N	4	N	205980051 03 00 01	01-MAR-25	18-MAR-25	3,35,19
2358	KOTDWAR	V	N	5	N	205980051 03 00 01	01-MAR-25	24-MAR-25	11,55,00
2359	KOTDWAR	V	N	5	N	205980051 03 00 03	01-MAR-25	24-MAR-25	5,77,50
2360	KOTDWAR	V	N	6	N	205980051 03 00 01	01-MAR-25	24-MAR-25	12,08,00
2361	KOTDWAR	V	N	6	N	205980051 03 00 03	01-MAR-25	24-MAR-25	6,40,24
2362	KOTDWAR	V	N	6	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,31,59
2363	KOTDWAR	V	N	6	N	205980051 03 00 06	01-MAR-25	24-MAR-25	53,80
2364	KOTDWAR	V	N	7	N	205980051 03 00 04	01-MAR-25	11-MAR-25	79,87
2365	KOTDWAR	V	N	8	N	205980051 03 00 09	01-MAR-25	12-MAR-25	1,44,95
2366	KOTDWAR	V	N	9	N	205980051 03 00 04	01-MAR-25	12-MAR-25	7,56,32

DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2367	LANSDOWN	V	N	1	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00
2368	LANSDOWN	V	N	1	N	205980051 03 00 06	01-MAR-25	03-MAR-25	21,71,98
2369	LANSDOWN	V	N	1	N	205980051 03 00 01	01-MAR-25	03-MAR-25	3,59,35,00
2370	LANSDOWN	V	N	1	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,90,45,55
2371	LANSDOWN	V	N	10	N	205980051 03 00 26	01-MAR-25	25-MAR-25	2,40
2372	LANSDOWN	V	N	11	N	205980053 02 00 51	01-MAR-25	24-MAR-25	19,55,01
2373	LANSDOWN	V	N	12	N	205980053 02 00 51	01-MAR-25	24-MAR-25	40,45
2374	LANSDOWN	V	N	13	N	205980051 03 00 22	01-MAR-25	24-MAR-25	50,00
2375	LANSDOWN	V	N	14	N	205980051 03 00 23	01-MAR-25	24-MAR-25	20,12
2376	LANSDOWN	V	N	15	N	205980051 03 00 22	01-MAR-25	25-MAR-25	50,44
2377	LANSDOWN	V	N	16	N	205980053 02 00 51	01-MAR-25	24-MAR-25	90,00,00
2378	LANSDOWN	V	N	17	N	205980053 02 00 51	01-MAR-25	24-MAR-25	4,54
2379	LANSDOWN	V	N	18	N	205980051 03 00 23	01-MAR-25	24-MAR-25	30,41
2380	LANSDOWN	V	N	19	N	205980051 03 00 22	01-MAR-25	24-MAR-25	25,06
2381	LANSDOWN	V	N	2	N	205980051 03 00 01	01-MAR-25	17-MAR-25	12,40,64
2382	LANSDOWN	V	N	2	N	205980051 03 00 03	01-MAR-25	17-MAR-25	6,57,54
2383	LANSDOWN	V	N	2	N	205980001 05 00 02	01-MAR-25	07-MAR-25	1,16,76
2384	LANSDOWN	V	N	20	N	205980051 03 00 23	01-MAR-25	24-MAR-25	9,84
2385	LANSDOWN	V	N	21	N	205980051 03 00 20	01-MAR-25	24-MAR-25	50,00
2386	LANSDOWN	V	N	22	N	205980051 03 00 04	01-MAR-25	25-MAR-25	18,44
2387	LANSDOWN	V	N	23	N	205980051 03 00 23	01-MAR-25	26-MAR-25	10,71,63
2388	LANSDOWN	V	N	24	N	205980051 03 00 20	01-MAR-25	26-MAR-25	12,86
2389	LANSDOWN	V	N	25	N	205980051 03 00 04	01-MAR-25	26-MAR-25	2,40,84

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DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2390	LANSDOWN	V	N	26	N	205980051 03 00 04	01-MAR-25	29-MAR-25	2,90
2391	LANSDOWN	V	N	27	N	205980051 03 00 04	01-MAR-25	29-MAR-25	21,12
2392	LANSDOWN	V	N	28	N	205980051 03 00 29	01-MAR-25	29-MAR-25	30,09
2393	LANSDOWN	V	N	29	N	205980051 03 00 04	01-MAR-25	29-MAR-25	22,72
2394	LANSDOWN	V	N	3	N	205980051 03 00 08	01-MAR-25	12-MAR-25	4,80,00
2395	LANSDOWN	V	N	30	N	205980051 03 00 29	01-MAR-25	29-MAR-25	2,97,36
2396	LANSDOWN	V	N	31	N	205980001 05 00 02	01-MAR-25	30-MAR-25	2,40,00
2397	LANSDOWN	V	N	32	N	205980051 03 00 08	01-MAR-25	30-MAR-25	1,76,00
2398	LANSDOWN	V	N	4	N	205980051 03 00 23	01-MAR-25	17-MAR-25	97,50
2399	LANSDOWN	V	N	5	N	205980051 03 00 23	01-MAR-25	17-MAR-25	57,60
2400	LANSDOWN	V	N	6	N	205980051 03 00 21	01-MAR-25	17-MAR-25	1,49,85
2401	LANSDOWN	V	N	7	N	205980051 03 00 20	01-MAR-25	17-MAR-25	67,76
2402	LANSDOWN	V	N	8	N	205980051 03 00 23	01-MAR-25	24-MAR-25	2,53,98
2403	LANSDOWN	V	N	9	N	205980051 03 00 23	01-MAR-25	24-MAR-25	4,91,33

DDO- 61004227 ***SUPERINTENDENT ENGINEER SUPRINTENDENT ENGINEER 8TH CIRCLE PWD TEHRI GARHWAL, NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2404	TEHRI GARHWAL	V	N	15	N	205980001 03 00 27	01-MAR-25	12-MAR-25	1,00,00
2405	TEHRI GARHWAL	V	N	16	N	205980001 03 00 29	01-MAR-25	12-MAR-25	2,95,18
2406	TEHRI GARHWAL	V	N	19	N	205980001 03 00 29	01-MAR-25	12-MAR-25	2,04,15
2407	TEHRI GARHWAL	V	N	2	N	205980001 05 00 02	01-MAR-25	03-MAR-25	2,40,00
2408	TEHRI GARHWAL	V	N	22	N	205980001 03 00 29	01-MAR-25	12-MAR-25	1,89,95
2409	TEHRI GARHWAL	V	N	34	N	205980001 03 00 21	01-MAR-25	17-MAR-25	1,15,00
2410	TEHRI GARHWAL	V	N	37	N	205980001 03 00 21	01-MAR-25	17-MAR-25	1,75,00
2411	TEHRI GARHWAL	V	N	38	N	205980001 03 00 26	01-MAR-25	17-MAR-25	3,29,99
2412	TEHRI GARHWAL	V	N	39	N	205980001 03 00 22	01-MAR-25	17-MAR-25	30,00
2413	TEHRI GARHWAL	V	N	4	N	205980001 05 00 02	01-MAR-25	03-MAR-25	2,40,00
2414	TEHRI GARHWAL	V	N	40	N	205980001 03 00 26	01-MAR-25	17-MAR-25	1,26,00
2415	TEHRI GARHWAL	V	N	41	N	205980001 03 00 21	01-MAR-25	17-MAR-25	1,06,00
2416	TEHRI GARHWAL	V	N	6	N	205980001 03 00 01	01-MAR-25	01-MAR-25	1,12,62,00
2417	TEHRI GARHWAL	V	N	6	N	205980001 03 00 06	01-MAR-25	01-MAR-25	4,40,90
2418	TEHRI GARHWAL	V	N	6	N	205980001 03 00 03	01-MAR-25	01-MAR-25	59,68,86
2419	TEHRI GARHWAL	V	N	74	N	205980001 03 00 22	01-MAR-25	24-MAR-25	32,50
2420	TEHRI GARHWAL	V	N	75	N	205980001 03 00 22	01-MAR-25	24-MAR-25	30,00
2421	TEHRI GARHWAL	V	N	76	N	205980001 03 00 26	01-MAR-25	25-MAR-25	55,00
2422	TEHRI GARHWAL	V	N	80	N	205980001 03 00 22	01-MAR-25	24-MAR-25	1,50,00
2423	TEHRI GARHWAL	V	N	81	N	205980001 03 00 22	01-MAR-25	24-MAR-25	18,75

Voucher Details

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DDO- 61004227 ***SUPERINTENDENT ENGINEER SUPRINTENDENT ENGINEER 8TH CIRCLE PWD TEHRI GARHWAL, NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2424	TEHRI GARHWAL	V	N	82	N	205980001 03 00 22	01-MAR-25	24-MAR-25	2,27,09
2425	TEHRI GARHWAL	V	N	83	N	205980001 03 00 29	01-MAR-25	24-MAR-25	4,20,00

DDO- 61004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PED CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2426	TEHRI GARHWAL	V	N	14	N	205980051 03 00 04	01-MAR-25	12-MAR-25	6,36
2427	TEHRI GARHWAL	V	N	16	N	205980051 03 00 01	01-MAR-25	24-MAR-25	5,33,68
2428	TEHRI GARHWAL	V	N	16	N	205980051 03 00 06	01-MAR-25	24-MAR-25	1,33,29
2429	TEHRI GARHWAL	V	N	16	N	205980051 03 00 03	01-MAR-25	24-MAR-25	2,68,46
2430	TEHRI GARHWAL	V	N	18	N	205980051 03 00 04	01-MAR-25	12-MAR-25	1,35,44
2431	TEHRI GARHWAL	V	N	19	N	205980051 03 00 01	01-MAR-25	24-MAR-25	19,22,00
2432	TEHRI GARHWAL	V	N	19	N	205980051 03 00 03	01-MAR-25	24-MAR-25	7,13,50
2433	TEHRI GARHWAL	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,76,70,73
2434	TEHRI GARHWAL	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	27,12,70
2435	TEHRI GARHWAL	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	3,33,42,80
2436	TEHRI GARHWAL	V	N	20	N	205980051 03 00 01	01-MAR-25	24-MAR-25	31,22,18
2437	TEHRI GARHWAL	V	N	20	N	205980051 03 00 03	01-MAR-25	24-MAR-25	10,25,72
2438	TEHRI GARHWAL	V	N	27	N	205980051 03 00 10	01-MAR-25	15-MAR-25	2,00,00
2439	TEHRI GARHWAL	V	N	3	N	205980051 03 00 06	01-MAR-25	01-MAR-25	1,90
2440	TEHRI GARHWAL	V	N	3	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,85,50
2441	TEHRI GARHWAL	V	N	3	N	205980051 03 00 08	01-MAR-25	03-MAR-25	7,20,00
2442	TEHRI GARHWAL	V	N	3	N	205980051 03 00 01	01-MAR-25	01-MAR-25	3,50,00
2443	TEHRI GARHWAL	V	N	32	N	205980001 05 00 02	01-MAR-25	15-MAR-25	4,56,32
2444	TEHRI GARHWAL	V	N	35	N	205980051 03 00 26	01-MAR-25	17-MAR-25	6,00,00
2445	TEHRI GARHWAL	V	N	36	N	205980051 03 00 08	01-MAR-25	17-MAR-25	2,28,23
2446	TEHRI GARHWAL	V	N	42	N	205980051 03 00 22	01-MAR-25	17-MAR-25	2,58,60
2447	TEHRI GARHWAL	V	N	43	N	205980051 03 00 22	01-MAR-25	17-MAR-25	1,40,39
2448	TEHRI GARHWAL	V	N	44	N	205980051 03 00 22	01-MAR-25	17-MAR-25	25,85
2449	TEHRI GARHWAL	V	N	45	N	205980051 03 00 21	01-MAR-25	17-MAR-25	1,45,00
2450	TEHRI GARHWAL	V	N	56	N	205980051 03 00 08	01-MAR-25	19-MAR-25	2,40,00
2451	TEHRI GARHWAL	V	N	57	N	205980051 03 00 04	01-MAR-25	20-MAR-25	50,82
2452	TEHRI GARHWAL	V	N	58	N	205980051 03 00 04	01-MAR-25	20-MAR-25	57,50
2453	TEHRI GARHWAL	V	N	59	N	205980051 03 00 04	01-MAR-25	20-MAR-25	68,07
2454	TEHRI GARHWAL	V	N	60	N	205980051 03 00 04	01-MAR-25	20-MAR-25	90,70
2455	TEHRI GARHWAL	V	N	61	N	205980051 03 00 04	01-MAR-25	20-MAR-25	62,50
2456	TEHRI GARHWAL	V	N	64	N	205980051 03 00 04	01-MAR-25	21-MAR-25	52,50
2457	TEHRI GARHWAL	V	N	7	N	205980051 03 00 10	01-MAR-25	05-MAR-25	2,62,32

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DDO- 61004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PED CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2458	TEHRI GARHWAL	V	N	71	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,32,83
2459	TEHRI GARHWAL	V	N	84	N	205980051 03 00 29	01-MAR-25	24-MAR-25	10,26,16
2460	TEHRI GARHWAL	V	N	9	N	205980051 03 00 04	01-MAR-25	11-MAR-25	5,96
2461	TEHRI GARHWAL	V	N	92	N	205980051 03 00 22	01-MAR-25	27-MAR-25	25,16
2462	TEHRI GARHWAL	V	N	93	N	205980051 03 00 21	01-MAR-25	27-MAR-25	50,00
2463	TEHRI GARHWAL	V	N	94	N	205980001 05 00 02	01-MAR-25	27-MAR-25	23,68

DDO- 61004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2464	TEHRI GARHWAL	V	N	11	N	205980051 03 00 04	01-MAR-25	11-MAR-25	12,50
2465	TEHRI GARHWAL	V	N	12	N	205980051 03 00 04	01-MAR-25	11-MAR-25	1,30,14
2466	TEHRI GARHWAL	V	N	13	N	205980051 03 00 04	01-MAR-25	11-MAR-25	1,57,26
2467	TEHRI GARHWAL	V	N	14	N	205980051 03 00 06	01-MAR-25	20-MAR-25	14,80
2468	TEHRI GARHWAL	V	N	14	N	205980051 03 00 01	01-MAR-25	20-MAR-25	4,61,00
2469	TEHRI GARHWAL	V	N	14	N	205980051 03 00 03	01-MAR-25	20-MAR-25	1,46,90
2470	TEHRI GARHWAL	V	N	15	N	205980051 03 00 03	01-MAR-25	20-MAR-25	1,66,32
2471	TEHRI GARHWAL	V	N	15	N	205980051 03 00 06	01-MAR-25	20-MAR-25	12,00
2472	TEHRI GARHWAL	V	N	15	N	205980051 03 00 01	01-MAR-25	20-MAR-25	3,90,00
2473	TEHRI GARHWAL	V	N	17	N	205980051 03 00 01	01-MAR-25	25-MAR-25	4,62,00
2474	TEHRI GARHWAL	V	N	17	N	205980051 03 00 10	01-MAR-25	12-MAR-25	1,06,66
2475	TEHRI GARHWAL	V	N	17	N	205980051 03 00 03	01-MAR-25	25-MAR-25	2,44,86
2476	TEHRI GARHWAL	V	N	17	N	205980051 03 00 06	01-MAR-25	25-MAR-25	52,60
2477	TEHRI GARHWAL	V	N	18	N	205980051 03 00 06	01-MAR-25	24-MAR-25	34,80
2478	TEHRI GARHWAL	V	N	18	N	205980051 03 00 03	01-MAR-25	24-MAR-25	2,84,08
2479	TEHRI GARHWAL	V	N	18	N	205980051 03 00 01	01-MAR-25	24-MAR-25	5,36,00
2480	TEHRI GARHWAL	V	N	20	N	205980051 03 00 29	01-MAR-25	12-MAR-25	2,42,31
2481	TEHRI GARHWAL	V	N	21	N	205980051 03 00 10	01-MAR-25	12-MAR-25	2,00,00
2482	TEHRI GARHWAL	V	N	67	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,49,37
2483	TEHRI GARHWAL	V	N	68	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,84,50
2484	TEHRI GARHWAL	V	N	69	N	205980051 03 00 22	01-MAR-25	21-MAR-25	4,50,00
2485	TEHRI GARHWAL	V	N	7	N	205980051 03 00 06	01-MAR-25	01-MAR-25	27,16,38
2486	TEHRI GARHWAL	V	N	7	N	205980051 03 00 01	01-MAR-25	01-MAR-25	4,30,99,60
2487	TEHRI GARHWAL	V	N	7	N	205980051 03 00 03	01-MAR-25	01-MAR-25	2,28,39,82
2488	TEHRI GARHWAL	V	N	72	N	205980051 03 00 20	01-MAR-25	24-MAR-25	80,64
2489	TEHRI GARHWAL	V	N	85	N	205980051 03 00 26	01-MAR-25	24-MAR-25	3,00,05
2490	TEHRI GARHWAL	V	N	95	N	205980051 03 00 26	01-MAR-25	27-MAR-25	8,50

DDO- 61014230 ***EXECUTIVE ENGINEER EXEUCTIVE ENGINEER TD PWD GHANSALI TEHRI***

Voucher Details

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DDO- 61014230 ***EXECUTIVE ENGINEER EXEUCTIVE ENGINEER TD PWD GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2491	TEHRI GARHWAL	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	92,12
2492	TEHRI GARHWAL	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	15,72
2493	TEHRI GARHWAL	V	N	1	N	205980001 05 00 02	01-MAR-25	01-MAR-25	2,40,00
2494	TEHRI GARHWAL	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,73,81
2495	TEHRI GARHWAL	V	N	100	N	205980051 03 00 04	01-MAR-25	28-MAR-25	12,00
2496	TEHRI GARHWAL	V	N	101	N	205980051 03 00 10	01-MAR-25	28-MAR-25	28,15
2497	TEHRI GARHWAL	V	N	102	N	205980051 03 00 10	01-MAR-25	28-MAR-25	28,15
2498	TEHRI GARHWAL	V	N	103	N	205980051 03 00 04	01-MAR-25	29-MAR-25	25,00
2499	TEHRI GARHWAL	V	N	104	N	205980051 03 00 04	01-MAR-25	29-MAR-25	12,50
2500	TEHRI GARHWAL	V	N	105	N	205980051 03 00 10	01-MAR-25	29-MAR-25	22,30
2501	TEHRI GARHWAL	V	N	13	N	205980051 03 00 03	01-MAR-25	20-MAR-25	4,21,35
2502	TEHRI GARHWAL	V	N	13	N	205980051 03 00 01	01-MAR-25	20-MAR-25	7,95,00
2503	TEHRI GARHWAL	V	N	31	N	205980051 03 00 20	01-MAR-25	15-MAR-25	40,00
2504	TEHRI GARHWAL	V	N	4	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,61,12,00
2505	TEHRI GARHWAL	V	N	4	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,38,39,36
2506	TEHRI GARHWAL	V	N	4	N	205980051 03 00 06	01-MAR-25	01-MAR-25	21,59,80
2507	TEHRI GARHWAL	V	N	5	N	205980051 03 00 03	01-MAR-25	01-MAR-25	3,73,12
2508	TEHRI GARHWAL	V	N	5	N	205980051 03 00 06	01-MAR-25	01-MAR-25	83,50
2509	TEHRI GARHWAL	V	N	5	N	205980051 03 00 01	01-MAR-25	01-MAR-25	7,04,00
2510	TEHRI GARHWAL	V	N	55	N	205980051 03 00 22	01-MAR-25	19-MAR-25	50,50
2511	TEHRI GARHWAL	V	N	6	N	205980051 03 00 08	01-MAR-25	04-MAR-25	7,20,00
2512	TEHRI GARHWAL	V	N	62	N	205980051 03 00 20	01-MAR-25	20-MAR-25	90,55
2513	TEHRI GARHWAL	V	N	63	N	205980051 03 00 26	01-MAR-25	21-MAR-25	2,47,80
2514	TEHRI GARHWAL	V	N	73	N	205980051 03 00 08	01-MAR-25	25-MAR-25	28,49,04
2515	TEHRI GARHWAL	V	N	77	N	205980001 05 00 02	01-MAR-25	25-MAR-25	2,40,00
2516	TEHRI GARHWAL	V	N	8	N	205980051 03 00 04	01-MAR-25	06-MAR-25	1,25,20
2517	TEHRI GARHWAL	V	N	88	N	205980053 02 00 51	01-MAR-25	24-MAR-25	34,68
2518	TEHRI GARHWAL	V	N	89	N	205980051 03 00 26	01-MAR-25	24-MAR-25	71,64
2519	TEHRI GARHWAL	V	N	97	N	205980051 03 00 10	01-MAR-25	28-MAR-25	34,90
2520	TEHRI GARHWAL	V	N	98	N	205980051 03 00 10	01-MAR-25	28-MAR-25	28,15
2521	TEHRI GARHWAL	V	N	99	N	205980051 03 00 04	01-MAR-25	28-MAR-25	27,50

DDO- 61024232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2522	TEHRI GARHWAL	V	N	10	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,85,50
2523	TEHRI GARHWAL	V	N	10	N	205980051 03 00 01	01-MAR-25	11-MAR-25	3,50,00
2524	TEHRI GARHWAL	V	N	10	N	205980051 03 00 06	01-MAR-25	11-MAR-25	19,90

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DDO- 61024232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2525	TEHRI GARHWAL	V	N	11	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,85,50
2526	TEHRI GARHWAL	V	N	11	N	205980051 03 00 01	01-MAR-25	11-MAR-25	3,50,00
2527	TEHRI GARHWAL	V	N	11	N	205980051 03 00 06	01-MAR-25	11-MAR-25	19,90
2528	TEHRI GARHWAL	V	N	12	N	205980051 03 00 01	01-MAR-25	15-MAR-25	6,22,50
2529	TEHRI GARHWAL	V	N	12	N	205980051 03 00 03	01-MAR-25	15-MAR-25	2,59,24
2530	TEHRI GARHWAL	V	N	12	N	205980051 03 00 06	01-MAR-25	15-MAR-25	86,49
2531	TEHRI GARHWAL	V	N	21	N	205980051 03 00 06	01-MAR-25	24-MAR-25	13,17
2532	TEHRI GARHWAL	V	N	21	N	205980051 03 00 03	01-MAR-25	24-MAR-25	2,89,90
2533	TEHRI GARHWAL	V	N	21	N	205980051 03 00 01	01-MAR-25	24-MAR-25	6,78,06
2534	TEHRI GARHWAL	V	N	22	N	205980051 03 00 03	01-MAR-25	24-MAR-25	3,41,28
2535	TEHRI GARHWAL	V	N	22	N	205980051 03 00 06	01-MAR-25	24-MAR-25	15,94
2536	TEHRI GARHWAL	V	N	22	N	205980051 03 00 01	01-MAR-25	24-MAR-25	9,48,50
2537	TEHRI GARHWAL	V	N	23	N	205980051 03 00 04	01-MAR-25	15-MAR-25	1,17,18
2538	TEHRI GARHWAL	V	N	24	N	205980051 03 00 22	01-MAR-25	15-MAR-25	2,49,97
2539	TEHRI GARHWAL	V	N	25	N	205980051 03 00 04	01-MAR-25	15-MAR-25	50,69
2540	TEHRI GARHWAL	V	N	26	N	205980051 03 00 04	01-MAR-25	15-MAR-25	1,34,18
2541	TEHRI GARHWAL	V	N	28	N	205980051 03 00 04	01-MAR-25	15-MAR-25	62,90
2542	TEHRI GARHWAL	V	N	29	N	205980051 03 00 04	01-MAR-25	15-MAR-25	65,69
2543	TEHRI GARHWAL	V	N	30	N	205980051 03 00 10	01-MAR-25	15-MAR-25	1,05,80
2544	TEHRI GARHWAL	V	N	33	N	205980051 03 00 04	01-MAR-25	15-MAR-25	39,12
2545	TEHRI GARHWAL	V	N	46	N	205980051 03 00 20	01-MAR-25	18-MAR-25	5,30,00
2546	TEHRI GARHWAL	V	N	47	N	205980051 03 00 22	01-MAR-25	18-MAR-25	2,00,00
2547	TEHRI GARHWAL	V	N	48	N	205980051 03 00 04	01-MAR-25	19-MAR-25	49,00
2548	TEHRI GARHWAL	V	N	49	N	205980051 03 00 21	01-MAR-25	19-MAR-25	1,50,00
2549	TEHRI GARHWAL	V	N	5	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2550	TEHRI GARHWAL	V	N	50	N	205980051 03 00 04	01-MAR-25	19-MAR-25	58,80
2551	TEHRI GARHWAL	V	N	51	N	205980051 03 00 04	01-MAR-25	19-MAR-25	49,00
2552	TEHRI GARHWAL	V	N	52	N	205980051 03 00 04	01-MAR-25	19-MAR-25	58,80
2553	TEHRI GARHWAL	V	N	53	N	205980051 03 00 04	01-MAR-25	19-MAR-25	78,40
2554	TEHRI GARHWAL	V	N	54	N	205980051 03 00 04	01-MAR-25	19-MAR-25	68,30
2555	TEHRI GARHWAL	V	N	65	N	205980051 03 00 04	01-MAR-25	21-MAR-25	10,00
2556	TEHRI GARHWAL	V	N	78	N	205980051 03 00 29	01-MAR-25	24-MAR-25	67,83
2557	TEHRI GARHWAL	V	N	8	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,52,92,09
2558	TEHRI GARHWAL	V	N	8	N	205980051 03 00 01	01-MAR-25	03-MAR-25	2,87,48,90
2559	TEHRI GARHWAL	V	N	8	N	205980051 03 00 06	01-MAR-25	03-MAR-25	23,17,98
2560	TEHRI GARHWAL	V	N	87	N	205980051 03 00 29	01-MAR-25	24-MAR-25	6,72,17
2561	TEHRI GARHWAL	V	N	9	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,85,50

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DDO- 61024232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2562	TEHRI GARHWAL	V	N	9	N	205980051 03 00 01	01-MAR-25	11-MAR-25	3,50,00
2563	TEHRI GARHWAL	V	N	9	N	205980051 03 00 06	01-MAR-25	11-MAR-25	19,90
2564	TEHRI GARHWAL	V	N	90	N	205980053 02 00 51	01-MAR-25	24-MAR-25	44,90,00
2565	TEHRI GARHWAL	V	N	91	N	205980051 03 00 10	01-MAR-25	26-MAR-25	40,00
2566	TEHRI GARHWAL	V	N	96	N	205980001 05 00 02	01-MAR-25	27-MAR-25	2,40,00

DDO- 65004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION PWD HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2567	HARIDWAR	V	N	10	N	205980051 03 00 01	01-MAR-25	25-MAR-25	3,14,00
2568	HARIDWAR	V	N	10	N	205980051 03 00 03	01-MAR-25	25-MAR-25	1,66,42
2569	HARIDWAR	V	N	15	N	205980051 03 00 10	01-MAR-25	19-MAR-25	4,54,20
2570	HARIDWAR	V	N	16	N	205980051 03 00 22	01-MAR-25	19-MAR-25	24,00
2571	HARIDWAR	V	N	17	N	205980051 03 00 20	01-MAR-25	19-MAR-25	1,30,00
2572	HARIDWAR	V	N	2	N	205980051 03 00 01	01-MAR-25	05-MAR-25	3,46,25,60
2573	HARIDWAR	V	N	2	N	205980051 03 00 03	01-MAR-25	05-MAR-25	1,84,19,63
2574	HARIDWAR	V	N	2	N	205980051 03 00 06	01-MAR-25	05-MAR-25	30,74,08
2575	HARIDWAR	V	N	24	N	205980051 03 00 04	01-MAR-25	20-MAR-25	73,73
2576	HARIDWAR	V	N	25	N	205980051 03 00 22	01-MAR-25	21-MAR-25	26,00
2577	HARIDWAR	V	N	28	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,50,00
2578	HARIDWAR	V	N	30	N	205980051 03 00 29	01-MAR-25	24-MAR-25	2,71,77
2579	HARIDWAR	V	N	31	N	205980051 03 00 04	01-MAR-25	25-MAR-25	57,33
2580	HARIDWAR	V	N	36	N	205980051 03 00 10	01-MAR-25	28-MAR-25	4,80,00
2581	HARIDWAR	V	N	4	N	205980051 03 00 04	01-MAR-25	07-MAR-25	1,68,94
2582	HARIDWAR	V	N	5	N	205980051 03 00 06	01-MAR-25	24-MAR-25	1,50,90
2583	HARIDWAR	V	N	5	N	205980051 03 00 01	01-MAR-25	24-MAR-25	6,47,00
2584	HARIDWAR	V	N	5	N	205980051 03 00 03	01-MAR-25	24-MAR-25	3,29,68
2585	HARIDWAR	V	N	5	N	205980001 05 00 02	01-MAR-25	07-MAR-25	7,20,00
2586	HARIDWAR	V	N	6	N	205980051 03 00 03	01-MAR-25	25-MAR-25	1,96,10
2587	HARIDWAR	V	N	6	N	205980051 03 00 01	01-MAR-25	25-MAR-25	3,70,00
2588	HARIDWAR	V	N	7	N	205980051 03 00 06	01-MAR-25	24-MAR-25	1,63,80
2589	HARIDWAR	V	N	7	N	205980051 03 00 03	01-MAR-25	24-MAR-25	82,08
2590	HARIDWAR	V	N	7	N	205980051 03 00 01	01-MAR-25	24-MAR-25	1,62,00
2591	HARIDWAR	V	N	8	N	205980051 03 00 03	01-MAR-25	24-MAR-25	86,22
2592	HARIDWAR	V	N	8	N	205980051 03 00 06	01-MAR-25	24-MAR-25	1,21,90
2593	HARIDWAR	V	N	8	N	205980051 03 00 01	01-MAR-25	24-MAR-25	1,71,00
2594	HARIDWAR	V	N	9	N	205980051 03 00 01	01-MAR-25	24-MAR-25	18,80,00
2595	HARIDWAR	V	N	9	N	205980051 03 00 03	01-MAR-25	24-MAR-25	8,24,74

Voucher Details

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DDO- 65004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION PWD HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2596	HARIDWAR	V	N	9	N	205980051 03 00 06	01-MAR-25	24-MAR-25	1,11,00

DDO- 65004228 ***SUPERINTENDENT ENGINEER CIRCLE PWD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2597	HARIDWAR	V	N	1	N	205980001 03 00 01	01-MAR-25	01-MAR-25	62,48,75
2598	HARIDWAR	V	N	1	N	205980001 03 00 03	01-MAR-25	01-MAR-25	34,82,63
2599	HARIDWAR	V	N	1	N	205980001 03 00 06	01-MAR-25	01-MAR-25	3,86,60
2600	HARIDWAR	V	N	11	N	205980001 03 00 22	01-MAR-25	12-MAR-25	1,90,00
2601	HARIDWAR	V	N	12	N	205980001 03 00 22	01-MAR-25	12-MAR-25	1,12,10
2602	HARIDWAR	V	N	13	N	205980001 03 00 29	01-MAR-25	12-MAR-25	2,54,24
2603	HARIDWAR	V	N	19	N	205980001 03 00 29	01-MAR-25	20-MAR-25	1,99,89
2604	HARIDWAR	V	N	20	N	205980001 03 00 26	01-MAR-25	20-MAR-25	1,83,40
2605	HARIDWAR	V	N	21	N	205980001 03 00 26	01-MAR-25	20-MAR-25	1,75,00
2606	HARIDWAR	V	N	22	N	205980001 03 00 29	01-MAR-25	21-MAR-25	3,08,00
2607	HARIDWAR	V	N	23	N	205980001 03 00 29	01-MAR-25	21-MAR-25	3,41,00
2608	HARIDWAR	V	N	26	N	205980001 03 00 29	01-MAR-25	21-MAR-25	3,41,00
2609	HARIDWAR	V	N	29	N	205980001 03 00 29	01-MAR-25	24-MAR-25	21,92
2610	HARIDWAR	V	N	6	N	205980001 03 00 04	01-MAR-25	12-MAR-25	69,67
2611	HARIDWAR	V	N	7	N	205980001 03 00 04	01-MAR-25	12-MAR-25	2,64,56
2612	HARIDWAR	V	N	8	N	205980001 03 00 26	01-MAR-25	12-MAR-25	1,31,96
2613	HARIDWAR	V	N	9	N	205980001 03 00 04	01-MAR-25	12-MAR-25	1,41,25

DDO- 65024233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER CONSTRUCTION DIVISION LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2614	HARIDWAR	V	N	1	N	205980051 03 00 20	01-MAR-25	07-MAR-25	2,47,52
2615	HARIDWAR	V	N	10	N	205980051 03 00 29	01-MAR-25	12-MAR-25	2,38,76
2616	HARIDWAR	V	N	14	N	205980051 03 00 04	01-MAR-25	15-MAR-25	1,55,29
2617	HARIDWAR	V	N	18	N	205980051 03 00 22	01-MAR-25	20-MAR-25	62,02
2618	HARIDWAR	V	N	2	N	205980051 03 00 22	01-MAR-25	07-MAR-25	2,15,23
2619	HARIDWAR	V	N	27	N	205980051 03 00 04	01-MAR-25	21-MAR-25	1,36,68
2620	HARIDWAR	V	N	3	N	205980051 03 00 01	01-MAR-25	07-MAR-25	3,98,00
2621	HARIDWAR	V	N	3	N	205980051 03 00 21	01-MAR-25	07-MAR-25	1,47,97
2622	HARIDWAR	V	N	3	N	205980051 03 00 03	01-MAR-25	07-MAR-25	2,10,94
2623	HARIDWAR	V	N	32	N	205980051 03 00 26	01-MAR-25	24-MAR-25	54,50
2624	HARIDWAR	V	N	33	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,24,30
2625	HARIDWAR	V	N	34	N	205980051 03 00 04	01-MAR-25	28-MAR-25	13,32
2626	HARIDWAR	V	N	35	N	205980051 03 00 04	01-MAR-25	28-MAR-25	1,84,65

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DDO- 65024233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER CONSTRUCTION DIVISION LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2627	HARIDWAR	V	N	37	N	205980051 03 00 04	01-MAR-25	28-MAR-25	1,29,70
2628	HARIDWAR	V	N	4	N	205980051 03 00 01	01-MAR-25	18-MAR-25	6,50,00
2629	HARIDWAR	V	N	4	N	205980051 03 00 03	01-MAR-25	18-MAR-25	3,44,50
2630	HARIDWAR	V	N	4	N	205980051 03 00 06	01-MAR-25	18-MAR-25	80,40

DDO- 75004227 ***EXECUTIVE ENGINEER PROVISIONAL DIVISION PUBLIC WORKS DEPARTMENT RUDRAPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2631	UDHAM SINGH NAGAR	V	N	26	N	205980051 03 00 26	01-MAR-25	18-MAR-25	5,68,76
2632	UDHAM SINGH NAGAR	V	N	27	N	205980051 03 00 20	01-MAR-25	18-MAR-25	1,06,20
2633	UDHAM SINGH NAGAR	V	N	28	N	205980051 03 00 22	01-MAR-25	18-MAR-25	1,67,56
2634	UDHAM SINGH NAGAR	V	N	3	N	205980051 03 00 06	01-MAR-25	05-MAR-25	32,95,33
2635	UDHAM SINGH NAGAR	V	N	3	N	205980051 03 00 03	01-MAR-25	05-MAR-25	1,71,58,19
2636	UDHAM SINGH NAGAR	V	N	3	N	205980051 03 00 01	01-MAR-25	05-MAR-25	3,23,79,34
2637	UDHAM SINGH NAGAR	V	N	32	N	205980051 03 00 10	01-MAR-25	18-MAR-25	6,91,61
2638	UDHAM SINGH NAGAR	V	N	4	N	205980051 03 00 01	01-MAR-25	11-MAR-25	5,95,00
2639	UDHAM SINGH NAGAR	V	N	4	N	205980051 03 00 20	01-MAR-25	03-MAR-25	1,06,20
2640	UDHAM SINGH NAGAR	V	N	4	N	205980051 03 00 03	01-MAR-25	11-MAR-25	3,15,35
2641	UDHAM SINGH NAGAR	V	N	4	N	205980051 03 00 06	01-MAR-25	11-MAR-25	5,40
2642	UDHAM SINGH NAGAR	V	N	49	N	205980051 03 00 29	01-MAR-25	20-MAR-25	2,66,64
2643	UDHAM SINGH NAGAR	V	N	53	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,93,27
2644	UDHAM SINGH NAGAR	V	N	6	N	205980051 03 00 01	01-MAR-25	12-MAR-25	15,33,00
2645	UDHAM SINGH NAGAR	V	N	6	N	205980051 03 00 03	01-MAR-25	12-MAR-25	8,12,49
2646	UDHAM SINGH NAGAR	V	N	66	N	205980051 03 00 04	01-MAR-25	25-MAR-25	2,99,49
2647	UDHAM SINGH NAGAR	V	N	67	N	205980051 03 00 26	01-MAR-25	27-MAR-25	30,68
2648	UDHAM SINGH NAGAR	V	N	68	N	205980051 03 00 20	01-MAR-25	27-MAR-25	17,70
2649	UDHAM SINGH NAGAR	V	N	69	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,44,82
2650	UDHAM SINGH NAGAR	V	N	7	N	205980001 05 00 02	01-MAR-25	06-MAR-25	3,92,16
2651	UDHAM SINGH NAGAR	V	N	71	N	205980051 03 00 21	01-MAR-25	27-MAR-25	1,49,86

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DDO- 75004227 ***EXECUTIVE ENGINEER PROVISIONAL DIVISION PUBLIC WORKS DEPARTMENT RUDRAPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2652	UDHAM SINGH NAGAR	V	N	77	N	205980051 03 00 22	01-MAR-25	29-MAR-25	1,69,92
2653	UDHAM SINGH NAGAR	V	N	8	N	205980051 03 00 03	01-MAR-25	12-MAR-25	16,00
2654	UDHAM SINGH NAGAR	V	N	8	N	205980001 05 00 02	01-MAR-25	06-MAR-25	4,80,00
2655	UDHAM SINGH NAGAR	V	N	8	N	205980051 03 00 06	01-MAR-25	12-MAR-25	1,98
2656	UDHAM SINGH NAGAR	V	N	8	N	205980051 03 00 01	01-MAR-25	12-MAR-25	32,00

DDO- 75004229 ***EXECUTIVE ENGINEER EX.ENG CON. DIVISION A.D.B.PWD RUDRAPUR U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2657	UDHAM SINGH NAGAR	V	N	13	N	205980051 03 00 29	01-MAR-25	07-MAR-25	4,84,36
2658	UDHAM SINGH NAGAR	V	N	16	N	205980051 03 00 04	01-MAR-25	11-MAR-25	30,90
2659	UDHAM SINGH NAGAR	V	N	21	N	205980051 03 00 29	01-MAR-25	12-MAR-25	2,20,00
2660	UDHAM SINGH NAGAR	V	N	61	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,35,48

DDO- 75024227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2661	UDHAM SINGH NAGAR	V	N	15	N	205980051 03 00 10	01-MAR-25	11-MAR-25	1,60,00
2662	UDHAM SINGH NAGAR	V	N	17	N	205980051 03 00 22	01-MAR-25	12-MAR-25	90,00
2663	UDHAM SINGH NAGAR	V	N	18	N	205980051 03 00 04	01-MAR-25	12-MAR-25	93,85
2664	UDHAM SINGH NAGAR	V	N	20	N	205980051 03 00 04	01-MAR-25	12-MAR-25	39,13
2665	UDHAM SINGH NAGAR	V	N	22	N	205980051 03 00 04	01-MAR-25	12-MAR-25	6,66
2666	UDHAM SINGH NAGAR	V	N	23	N	205980051 03 00 04	01-MAR-25	12-MAR-25	1,94,45
2667	UDHAM SINGH NAGAR	V	N	24	N	205980051 03 00 04	01-MAR-25	12-MAR-25	30,04
2668	UDHAM SINGH NAGAR	V	N	3	N	205980001 05 00 02	01-MAR-25	01-MAR-25	5,17,62
2669	UDHAM SINGH NAGAR	V	N	37	N	205980051 03 00 29	01-MAR-25	19-MAR-25	29,14
2670	UDHAM SINGH NAGAR	V	N	38	N	205980051 03 00 25	01-MAR-25	19-MAR-25	5,58
2671	UDHAM SINGH NAGAR	V	N	39	N	205980051 03 00 22	01-MAR-25	19-MAR-25	1,60,00
2672	UDHAM SINGH NAGAR	V	N	40	N	205980051 03 00 21	01-MAR-25	19-MAR-25	1,47,50
2673	UDHAM SINGH	V	N	42	N	205980051 03 00 25	01-MAR-25	19-MAR-25	10,23

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DDO- 75024227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
2674	UDHAM SINGH NAGAR	V	N	45	N	205980051 03 00 25	01-MAR-25	19-MAR-25	5,29
2675	UDHAM SINGH NAGAR	V	N	46	N	205980051 03 00 20	01-MAR-25	19-MAR-25	1,17,06
2676	UDHAM SINGH NAGAR	V	N	47	N	205980051 03 00 20	01-MAR-25	19-MAR-25	2,15,50
2677	UDHAM SINGH NAGAR	V	N	5	N	205980051 03 00 04	01-MAR-25	03-MAR-25	1,36,85
2678	UDHAM SINGH NAGAR	V	N	5	N	205980051 03 00 03	01-MAR-25	12-MAR-25	6,28,58
2679	UDHAM SINGH NAGAR	V	N	5	N	205980051 03 00 01	01-MAR-25	12-MAR-25	12,40,00
2680	UDHAM SINGH NAGAR	V	N	56	N	205980051 03 00 23	01-MAR-25	24-MAR-25	27,66,75
2681	UDHAM SINGH NAGAR	V	N	57	N	205980051 03 00 25	01-MAR-25	24-MAR-25	1,98
2682	UDHAM SINGH NAGAR	V	N	58	N	205980051 03 00 26	01-MAR-25	25-MAR-25	3,00,00
2683	UDHAM SINGH NAGAR	V	N	70	N	205980001 05 00 02	01-MAR-25	27-MAR-25	79,14

DDO- 75034227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER E&M DIVISION PWD BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2684	UDHAM SINGH NAGAR	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	10,23,20
2685	UDHAM SINGH NAGAR	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	60,67,97
2686	UDHAM SINGH NAGAR	V	N	1	N	205980051 03 00 20	01-MAR-25	01-MAR-25	1,06,35
2687	UDHAM SINGH NAGAR	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,14,49,00
2688	UDHAM SINGH NAGAR	V	N	10	N	205980051 03 00 29	01-MAR-25	11-MAR-25	1,68,96
2689	UDHAM SINGH NAGAR	V	N	11	N	205980051 03 00 04	01-MAR-25	11-MAR-25	23,80
2690	UDHAM SINGH NAGAR	V	N	12	N	205980051 03 00 04	01-MAR-25	11-MAR-25	84,22
2691	UDHAM SINGH NAGAR	V	N	14	N	205980051 03 00 04	01-MAR-25	11-MAR-25	1,74,70
2692	UDHAM SINGH NAGAR	V	N	2	N	205980051 03 00 23	01-MAR-25	01-MAR-25	11,58,30
2693	UDHAM SINGH NAGAR	V	N	25	N	205980051 03 00 26	01-MAR-25	17-MAR-25	1,79,95
2694	UDHAM SINGH NAGAR	V	N	36	N	205980051 03 00 22	01-MAR-25	19-MAR-25	25,00
2695	UDHAM SINGH NAGAR	V	N	41	N	205980051 03 00 22	01-MAR-25	19-MAR-25	2,25,55
2696	UDHAM SINGH NAGAR	V	N	43	N	205980051 03 00 26	01-MAR-25	19-MAR-25	7,85

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DDO- 75034227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER E&M DIVISION PWD BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2697	UDHAM SINGH NAGAR	V	N	44	N	205980051 03 00 04	01-MAR-25	19-MAR-25	98,08
2698	UDHAM SINGH NAGAR	V	N	52	N	205980051 03 00 23	01-MAR-25	21-MAR-25	1,67,31
2699	UDHAM SINGH NAGAR	V	N	55	N	205980051 03 00 10	01-MAR-25	24-MAR-25	26,60
2700	UDHAM SINGH NAGAR	V	N	59	N	205980051 03 00 10	01-MAR-25	24-MAR-25	40,00
2701	UDHAM SINGH NAGAR	V	N	60	N	205980051 03 00 10	01-MAR-25	24-MAR-25	40,00
2702	UDHAM SINGH NAGAR	V	N	62	N	205980051 03 00 10	01-MAR-25	24-MAR-25	37,24
2703	UDHAM SINGH NAGAR	V	N	63	N	205980051 03 00 10	01-MAR-25	24-MAR-25	40,00
2704	UDHAM SINGH NAGAR	V	N	64	N	205980051 03 00 10	01-MAR-25	24-MAR-25	40,00
2705	UDHAM SINGH NAGAR	V	N	72	N	205980001 05 00 02	01-MAR-25	28-MAR-25	2,40,00
2706	UDHAM SINGH NAGAR	V	N	73	N	205980051 03 00 29	01-MAR-25	28-MAR-25	96,73
2707	UDHAM SINGH NAGAR	V	N	74	N	205980051 03 00 25	01-MAR-25	28-MAR-25	47,61
2708	UDHAM SINGH NAGAR	V	N	76	N	205980051 03 00 20	01-MAR-25	28-MAR-25	22,61
2709	UDHAM SINGH NAGAR	V	N	9	N	205980051 03 00 22	01-MAR-25	11-MAR-25	25,00

DDO- 75074228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KHATIMA U. S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2710	UDHAM SINGH NAGAR	V	N	10	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,91,33
2711	UDHAM SINGH NAGAR	V	N	10	N	205980051 03 00 01	01-MAR-25	21-MAR-25	3,61,00
2712	UDHAM SINGH NAGAR	V	N	19	N	205980051 03 00 22	01-MAR-25	12-MAR-25	50,00
2713	UDHAM SINGH NAGAR	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,74,41,77
2714	UDHAM SINGH NAGAR	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	3,29,09,00
2715	UDHAM SINGH NAGAR	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	26,81,08
2716	UDHAM SINGH NAGAR	V	N	29	N	205980051 03 00 08	01-MAR-25	18-MAR-25	2,24,86
2717	UDHAM SINGH NAGAR	V	N	30	N	205980051 03 00 20	01-MAR-25	18-MAR-25	1,19,77
2718	UDHAM SINGH NAGAR	V	N	31	N	205980051 03 00 29	01-MAR-25	18-MAR-25	2,78,40
2719	UDHAM SINGH NAGAR	V	N	33	N	205980051 03 00 10	01-MAR-25	18-MAR-25	2,00,00
2720	UDHAM SINGH NAGAR	V	N	34	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,67,63

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2721	UDHAM SINGH NAGAR	V	N	35	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,23,00
2722	UDHAM SINGH NAGAR	V	N	48	N	205980051 03 00 06	01-MAR-25	20-MAR-25	1,20,00
2723	UDHAM SINGH NAGAR	V	N	50	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,15,23
2724	UDHAM SINGH NAGAR	V	N	51	N	205980051 03 00 10	01-MAR-25	21-MAR-25	40,00
2725	UDHAM SINGH NAGAR	V	N	54	N	205980051 03 00 04	01-MAR-25	21-MAR-25	2,54,52
2726	UDHAM SINGH NAGAR	V	N	6	N	205980001 05 00 02	01-MAR-25	04-MAR-25	8,17,58
2727	UDHAM SINGH NAGAR	V	N	65	N	205980051 03 00 06	01-MAR-25	26-MAR-25	30,00
2728	UDHAM SINGH NAGAR	V	N	7	N	205980051 03 00 01	01-MAR-25	12-MAR-25	5,36,00
2729	UDHAM SINGH NAGAR	V	N	7	N	205980051 03 00 03	01-MAR-25	12-MAR-25	2,84,08
2730	UDHAM SINGH NAGAR	V	N	7	N	205980051 03 00 06	01-MAR-25	12-MAR-25	10,00
2731	UDHAM SINGH NAGAR	V	N	9	N	205980051 03 00 01	01-MAR-25	20-MAR-25	17,56,00
2732	UDHAM SINGH NAGAR	V	N	9	N	205980051 03 00 03	01-MAR-25	20-MAR-25	9,30,68

DDO- 88004227 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2733	CHAMPAWAT	V	N	10	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,37,56
2734	CHAMPAWAT	V	N	11	N	205980051 03 00 04	01-MAR-25	18-MAR-25	72,80
2735	CHAMPAWAT	V	N	12	N	205980051 03 00 08	01-MAR-25	18-MAR-25	80,00
2736	CHAMPAWAT	V	N	13	N	205980051 03 00 04	01-MAR-25	18-MAR-25	2,10,18
2737	CHAMPAWAT	V	N	14	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,12,92
2738	CHAMPAWAT	V	N	15	N	205980051 03 00 29	01-MAR-25	18-MAR-25	1,85,29
2739	CHAMPAWAT	V	N	16	N	205980051 03 00 04	01-MAR-25	18-MAR-25	75,36
2740	CHAMPAWAT	V	N	17	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,82,28
2741	CHAMPAWAT	V	N	19	N	205980051 03 00 10	01-MAR-25	18-MAR-25	2,00,00
2742	CHAMPAWAT	V	N	2	N	205980051 03 00 10	01-MAR-25	04-MAR-25	1,10,97
2743	CHAMPAWAT	V	N	20	N	205980051 03 00 22	01-MAR-25	20-MAR-25	50,00
2744	CHAMPAWAT	V	N	21	N	205980053 02 00 51	01-MAR-25	20-MAR-25	14,04,00
2745	CHAMPAWAT	V	N	22	N	205980053 02 00 51	01-MAR-25	20-MAR-25	24,96,00
2746	CHAMPAWAT	V	N	23	N	205980053 02 00 51	01-MAR-25	20-MAR-25	24,96,00
2747	CHAMPAWAT	V	N	24	N	205980053 02 00 51	01-MAR-25	20-MAR-25	24,63,00
2748	CHAMPAWAT	V	N	25	N	205980051 03 00 06	01-MAR-25	20-MAR-25	60,00
2749	CHAMPAWAT	V	N	26	N	205980053 02 00 51	01-MAR-25	20-MAR-25	24,92,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2750	CHAMPAWAT	V	N	3	N	205980001 05 00 02	01-MAR-25	06-MAR-25	4,20,00
2751	CHAMPAWAT	V	N	3	N	205980051 03 00 06	01-MAR-25	03-MAR-25	40,37,23
2752	CHAMPAWAT	V	N	3	N	205980051 03 00 03	01-MAR-25	03-MAR-25	2,12,09,54
2753	CHAMPAWAT	V	N	3	N	205980051 03 00 01	01-MAR-25	03-MAR-25	4,00,15,36
2754	CHAMPAWAT	V	N	32	N	205980053 02 00 51	01-MAR-25	21-MAR-25	7,70,86
2755	CHAMPAWAT	V	N	4	N	205980051 03 00 29	01-MAR-25	12-MAR-25	44,66
2756	CHAMPAWAT	V	N	4	N	205980051 03 00 01	01-MAR-25	04-MAR-25	99,97
2757	CHAMPAWAT	V	N	43	N	205980051 03 00 10	01-MAR-25	21-MAR-25	40,00
2758	CHAMPAWAT	V	N	49	N	205980051 03 00 29	01-MAR-25	21-MAR-25	60,12
2759	CHAMPAWAT	V	N	50	N	205980053 02 00 51	01-MAR-25	21-MAR-25	31,47,64
2760	CHAMPAWAT	V	N	6	N	205980051 03 00 03	01-MAR-25	12-MAR-25	6,58,26
2761	CHAMPAWAT	V	N	6	N	205980051 03 00 01	01-MAR-25	12-MAR-25	12,42,00
2762	CHAMPAWAT	V	N	60	N	205980051 03 00 06	01-MAR-25	24-MAR-25	6,75,00
2763	CHAMPAWAT	V	N	61	N	205980051 03 00 06	01-MAR-25	24-MAR-25	50,00
2764	CHAMPAWAT	V	N	62	N	205980051 03 00 09	01-MAR-25	24-MAR-25	5,42,02
2765	CHAMPAWAT	V	N	63	N	205980051 03 00 04	01-MAR-25	24-MAR-25	76,50
2766	CHAMPAWAT	V	N	64	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,30,00
2767	CHAMPAWAT	V	N	65	N	205980051 03 00 08	01-MAR-25	26-MAR-25	11,24,29
2768	CHAMPAWAT	V	N	66	N	205980051 03 00 04	01-MAR-25	26-MAR-25	1,44,60
2769	CHAMPAWAT	V	N	68	N	205980051 03 00 08	01-MAR-25	26-MAR-25	11,24,29
2770	CHAMPAWAT	V	N	69	N	205980051 03 00 08	01-MAR-25	26-MAR-25	7,12,06
2771	CHAMPAWAT	V	N	70	N	205980051 03 00 04	01-MAR-25	26-MAR-25	6,10
2772	CHAMPAWAT	V	N	71	N	205980051 03 00 08	01-MAR-25	26-MAR-25	11,24,29
2773	CHAMPAWAT	V	N	72	N	205980051 03 00 08	01-MAR-25	26-MAR-25	7,12,06
2774	CHAMPAWAT	V	N	75	N	205980051 03 00 08	01-MAR-25	26-MAR-25	4,00,00
2775	CHAMPAWAT	V	N	81	N	205980051 03 00 04	01-MAR-25	28-MAR-25	52,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2776	CHAMPAWAT	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	90,56,11
2777	CHAMPAWAT	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,70,87,00
2778	CHAMPAWAT	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	14,01,30
2779	CHAMPAWAT	V	N	31	N	205980051 03 00 04	01-MAR-25	21-MAR-25	2,67,52
2780	CHAMPAWAT	V	N	33	N	205980053 02 00 51	01-MAR-25	21-MAR-25	30,60,94
2781	CHAMPAWAT	V	N	5	N	205980001 05 00 02	01-MAR-25	12-MAR-25	7,20,00
2782	CHAMPAWAT	V	N	5	N	205980051 03 00 01	01-MAR-25	07-MAR-25	1,17,00,00
2783	CHAMPAWAT	V	N	5	N	205980051 03 00 03	01-MAR-25	07-MAR-25	62,01,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2784	CHAMPAWAT	V	N	5	N	205980051 03 00 06	01-MAR-25	07-MAR-25	7,69,10
2785	CHAMPAWAT	V	N	52	N	205980051 03 00 26	01-MAR-25	24-MAR-25	5,75,00
2786	CHAMPAWAT	V	N	53	N	205980053 02 00 51	01-MAR-25	24-MAR-25	5,65,15
2787	CHAMPAWAT	V	N	54	N	205980053 02 00 51	01-MAR-25	24-MAR-25	23,73,91
2788	CHAMPAWAT	V	N	56	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,61,07
2789	CHAMPAWAT	V	N	57	N	205980051 03 00 26	01-MAR-25	24-MAR-25	25,00
2790	CHAMPAWAT	V	N	58	N	205980051 03 00 10	01-MAR-25	24-MAR-25	1,35,49
2791	CHAMPAWAT	V	N	59	N	205980051 03 00 04	01-MAR-25	24-MAR-25	12,46
2792	CHAMPAWAT	V	N	6	N	205980001 05 00 02	01-MAR-25	12-MAR-25	5,53,46
2793	CHAMPAWAT	V	N	67	N	205980051 03 00 20	01-MAR-25	26-MAR-25	1,70,93
2794	CHAMPAWAT	V	N	76	N	205980051 03 00 29	01-MAR-25	27-MAR-25	12,40,00
2795	CHAMPAWAT	V	N	79	N	205980051 03 00 22	01-MAR-25	28-MAR-25	1,28,32
2796	CHAMPAWAT	V	N	82	N	205980051 03 00 22	01-MAR-25	28-MAR-25	1,68,68
2797	CHAMPAWAT	V	N	88	N	205980001 05 00 02	01-MAR-25	30-MAR-25	3,31,68

DDO- 88024236 ***EXECUTIVE ENGINEER NH DIVISION PWD LOHAGHAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2798	CHAMPAWAT	V	N	18	N	205980051 03 00 25	01-MAR-25	18-MAR-25	3,27,04
2799	CHAMPAWAT	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	14,36,22
2800	CHAMPAWAT	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,49,68,00
2801	CHAMPAWAT	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	79,48,94
2802	CHAMPAWAT	V	N	27	N	205980051 03 00 04	01-MAR-25	21-MAR-25	15,00
2803	CHAMPAWAT	V	N	28	N	205980051 03 00 22	01-MAR-25	21-MAR-25	57,65
2804	CHAMPAWAT	V	N	29	N	205980051 03 00 04	01-MAR-25	21-MAR-25	22,00
2805	CHAMPAWAT	V	N	30	N	205980051 03 00 04	01-MAR-25	21-MAR-25	14,50
2806	CHAMPAWAT	V	N	34	N	205980051 03 00 04	01-MAR-25	21-MAR-25	10,00
2807	CHAMPAWAT	V	N	35	N	205980051 03 00 04	01-MAR-25	21-MAR-25	10,00
2808	CHAMPAWAT	V	N	36	N	205980051 03 00 22	01-MAR-25	21-MAR-25	49,80
2809	CHAMPAWAT	V	N	37	N	205980051 03 00 04	01-MAR-25	21-MAR-25	26,00
2810	CHAMPAWAT	V	N	38	N	205980051 03 00 26	01-MAR-25	21-MAR-25	1,35,00
2811	CHAMPAWAT	V	N	39	N	205980051 03 00 04	01-MAR-25	21-MAR-25	26,00
2812	CHAMPAWAT	V	N	40	N	205980051 03 00 21	01-MAR-25	21-MAR-25	4,50,00
2813	CHAMPAWAT	V	N	41	N	205980051 03 00 04	01-MAR-25	21-MAR-25	14,50
2814	CHAMPAWAT	V	N	42	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,65,00
2815	CHAMPAWAT	V	N	44	N	205980051 03 00 04	01-MAR-25	21-MAR-25	49,69
2816	CHAMPAWAT	V	N	45	N	205980051 03 00 04	01-MAR-25	21-MAR-25	26,00
2817	CHAMPAWAT	V	N	46	N	205980051 03 00 04	01-MAR-25	21-MAR-25	14,50

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DDO- 88024236 ***EXECUTIVE ENGINEER NH DIVISION PWD LOHAGHAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2818	CHAMPAWAT	V	N	47	N	205980051 03 00 04	01-MAR-25	21-MAR-25	10,00
2819	CHAMPAWAT	V	N	48	N	205980051 03 00 04	01-MAR-25	21-MAR-25	31,00
2820	CHAMPAWAT	V	N	51	N	205980051 03 00 04	01-MAR-25	21-MAR-25	10,00
2821	CHAMPAWAT	V	N	55	N	205980051 03 00 29	01-MAR-25	24-MAR-25	56,50
2822	CHAMPAWAT	V	N	7	N	205980051 03 00 08	01-MAR-25	12-MAR-25	9,86,96
2823	CHAMPAWAT	V	N	73	N	205980051 03 00 26	01-MAR-25	26-MAR-25	47,50
2824	CHAMPAWAT	V	N	74	N	205980051 03 00 22	01-MAR-25	26-MAR-25	41,37
2825	CHAMPAWAT	V	N	77	N	205980051 03 00 08	01-MAR-25	27-MAR-25	7,20,00
2826	CHAMPAWAT	V	N	78	N	205980051 03 00 08	01-MAR-25	28-MAR-25	80,00
2827	CHAMPAWAT	V	N	8	N	205980051 03 00 23	01-MAR-25	12-MAR-25	5,39,00
2828	CHAMPAWAT	V	N	80	N	205980051 03 00 04	01-MAR-25	28-MAR-25	32,00
2829	CHAMPAWAT	V	N	83	N	205980051 03 00 04	01-MAR-25	28-MAR-25	32,00
2830	CHAMPAWAT	V	N	84	N	205980051 03 00 27	01-MAR-25	28-MAR-25	1,20,00
2831	CHAMPAWAT	V	N	85	N	205980051 03 00 27	01-MAR-25	28-MAR-25	1,20,00
2832	CHAMPAWAT	V	N	86	N	205980051 03 00 27	01-MAR-25	28-MAR-25	60,00
2833	CHAMPAWAT	V	N	87	N	205980051 03 00 27	01-MAR-25	28-MAR-25	1,20,00

DDO- 89004227 ***EXECUTIVE ENGINEER EXE ENG PROVINCIAL DIV. PUBLIC WORKS DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2834	BAGESHWAR	V	N	17	N	205980051 03 00 21	01-MAR-25	21-MAR-25	2,00,00
2835	BAGESHWAR	V	N	18	N	205980051 03 00 22	01-MAR-25	21-MAR-25	1,69,20
2836	BAGESHWAR	V	N	20	N	205980051 03 00 26	01-MAR-25	21-MAR-25	80,00
2837	BAGESHWAR	V	N	21	N	205980051 03 00 22	01-MAR-25	21-MAR-25	40,20
2838	BAGESHWAR	V	N	22	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,12,40
2839	BAGESHWAR	V	N	26	N	205980051 03 00 04	01-MAR-25	24-MAR-25	2,02,78
2840	BAGESHWAR	V	N	28	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,01,80
2841	BAGESHWAR	V	N	3	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,60,55,29
2842	BAGESHWAR	V	N	3	N	205980051 03 00 06	01-MAR-25	04-MAR-25	22,42,88
2843	BAGESHWAR	V	N	3	N	205980001 05 00 02	01-MAR-25	01-MAR-25	7,20,00
2844	BAGESHWAR	V	N	3	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,03,02,30
2845	BAGESHWAR	V	N	30	N	205980051 03 00 29	01-MAR-25	24-MAR-25	2,40,00
2846	BAGESHWAR	V	N	32	N	205980051 03 00 04	01-MAR-25	28-MAR-25	32,00
2847	BAGESHWAR	V	N	33	N	205980051 03 00 08	01-MAR-25	28-MAR-25	48,35,10
2848	BAGESHWAR	V	N	34	N	205980051 03 00 04	01-MAR-25	28-MAR-25	87,00
2849	BAGESHWAR	V	N	35	N	205980051 03 00 08	01-MAR-25	28-MAR-25	37,28,00
2850	BAGESHWAR	V	N	36	N	205980051 03 00 04	01-MAR-25	28-MAR-25	46,50
2851	BAGESHWAR	V	N	37	N	205980051 03 00 04	01-MAR-25	29-MAR-25	49,61

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2852	BAGESHWAR	V	N	38	N	205980051 03 00 04	01-MAR-25	29-MAR-25	1,71,96
2853	BAGESHWAR	V	N	4	N	205980001 05 00 02	01-MAR-25	03-MAR-25	1,16,76
2854	BAGESHWAR	V	N	5	N	205980051 03 00 10	01-MAR-25	03-MAR-25	2,00,00
2855	BAGESHWAR	V	N	5	N	205980051 03 00 01	01-MAR-25	21-MAR-25	3,49,00
2856	BAGESHWAR	V	N	5	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,84,97
2857	BAGESHWAR	V	N	6	N	205980051 03 00 06	01-MAR-25	03-MAR-25	60,00
2858	BAGESHWAR	V	N	7	N	205980051 03 00 06	01-MAR-25	24-MAR-25	32,10
2859	BAGESHWAR	V	N	7	N	205980051 03 00 03	01-MAR-25	24-MAR-25	3,66,23
2860	BAGESHWAR	V	N	7	N	205980051 03 00 01	01-MAR-25	24-MAR-25	6,91,00

DDO- 89024227 ***CHIEF ENGINEER EXECUTIVE ENGINEER CD PWD KAPKOT KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2861	BAGESHWAR	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	97,73,00
2862	BAGESHWAR	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	51,79,69
2863	BAGESHWAR	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	7,76,90
2864	BAGESHWAR	V	N	1	N	205980001 05 00 02	01-MAR-25	01-MAR-25	7,20,00
2865	BAGESHWAR	V	N	10	N	205980051 03 00 08	01-MAR-25	07-MAR-25	2,68,62
2866	BAGESHWAR	V	N	11	N	205980051 03 00 21	01-MAR-25	12-MAR-25	2,00,00
2867	BAGESHWAR	V	N	12	N	205980051 03 00 04	01-MAR-25	12-MAR-25	51,16
2868	BAGESHWAR	V	N	13	N	205980051 03 00 04	01-MAR-25	12-MAR-25	1,31,00
2869	BAGESHWAR	V	N	14	N	205980051 03 00 08	01-MAR-25	12-MAR-25	69,68
2870	BAGESHWAR	V	N	15	N	205980051 03 00 04	01-MAR-25	12-MAR-25	47,36
2871	BAGESHWAR	V	N	19	N	205980051 03 00 08	01-MAR-25	21-MAR-25	6,07,46
2872	BAGESHWAR	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,52,25,19
2873	BAGESHWAR	V	N	2	N	205980001 05 00 02	01-MAR-25	01-MAR-25	10,42,88
2874	BAGESHWAR	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	80,67,66
2875	BAGESHWAR	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	13,71,58
2876	BAGESHWAR	V	N	23	N	205980051 03 00 26	01-MAR-25	24-MAR-25	85,98
2877	BAGESHWAR	V	N	24	N	205980051 03 00 22	01-MAR-25	24-MAR-25	1,99,77
2878	BAGESHWAR	V	N	25	N	205980051 03 00 20	01-MAR-25	24-MAR-25	5,00,00
2879	BAGESHWAR	V	N	27	N	205980051 03 00 22	01-MAR-25	24-MAR-25	1,50,00
2880	BAGESHWAR	V	N	29	N	205980051 03 00 26	01-MAR-25	24-MAR-25	2,16,66
2881	BAGESHWAR	V	N	31	N	205980051 03 00 26	01-MAR-25	24-MAR-25	2,97,36
2882	BAGESHWAR	V	N	4	N	205980051 03 00 01	01-MAR-25	12-MAR-25	4,20,97
2883	BAGESHWAR	V	N	4	N	205980051 03 00 03	01-MAR-25	12-MAR-25	2,23,11
2884	BAGESHWAR	V	N	6	N	205980051 03 00 06	01-MAR-25	24-MAR-25	40,60
2885	BAGESHWAR	V	N	6	N	205980051 03 00 01	01-MAR-25	24-MAR-25	4,49,00

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DDO- 89024227 ***CHIEF ENGINEER EXECUTIVE ENGINEER CD PWD KAPKOT KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2886	BAGESHWAR	V	N	6	N	205980051 03 00 03	01-MAR-25	24-MAR-25	2,37,97
2887	BAGESHWAR	V	N	7	N	205980051 03 00 04	01-MAR-25	07-MAR-25	73,05
2888	BAGESHWAR	V	N	8	N	205980051 03 00 29	01-MAR-25	11-MAR-25	12,33,65
2889	BAGESHWAR	V	N	9	N	205980051 03 00 04	01-MAR-25	07-MAR-25	2,05,10

DDO- 90004226 ***EXECUTIVE ENGINEER EXE.ENG.N.H.P.W.D DIVISION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2890	RUDRAPRAYAG	V	N	10	N	205980051 03 00 20	01-MAR-25	18-MAR-25	30,00
2891	RUDRAPRAYAG	V	N	11	N	205980051 03 00 29	01-MAR-25	18-MAR-25	10,26,34
2892	RUDRAPRAYAG	V	N	12	N	205980051 03 00 03	01-MAR-25	21-MAR-25	4,16,05
2893	RUDRAPRAYAG	V	N	12	N	205980051 03 00 01	01-MAR-25	21-MAR-25	7,85,00
2894	RUDRAPRAYAG	V	N	12	N	205980051 03 00 20	01-MAR-25	18-MAR-25	1,49,85
2895	RUDRAPRAYAG	V	N	12	N	205980051 03 00 06	01-MAR-25	21-MAR-25	5,40
2896	RUDRAPRAYAG	V	N	13	N	205980051 03 00 26	01-MAR-25	18-MAR-25	2,95,00
2897	RUDRAPRAYAG	V	N	14	N	205980051 03 00 03	01-MAR-25	25-MAR-25	26,00
2898	RUDRAPRAYAG	V	N	14	N	205980051 03 00 01	01-MAR-25	25-MAR-25	52,00
2899	RUDRAPRAYAG	V	N	15	N	205980051 03 00 06	01-MAR-25	25-MAR-25	6,50
2900	RUDRAPRAYAG	V	N	15	N	205980051 03 00 03	01-MAR-25	25-MAR-25	41,50
2901	RUDRAPRAYAG	V	N	15	N	205980051 03 00 01	01-MAR-25	25-MAR-25	83,00
2902	RUDRAPRAYAG	V	N	16	N	205980001 05 00 02	01-MAR-25	19-MAR-25	2,40,00
2903	RUDRAPRAYAG	V	N	27	N	205980051 03 00 08	01-MAR-25	20-MAR-25	6,47,60
2904	RUDRAPRAYAG	V	N	3	N	205980001 05 00 02	01-MAR-25	06-MAR-25	2,40,00
2905	RUDRAPRAYAG	V	N	30	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,49,70
2906	RUDRAPRAYAG	V	N	32	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,50,00
2907	RUDRAPRAYAG	V	N	33	N	205980051 03 00 10	01-MAR-25	25-MAR-25	27,50
2908	RUDRAPRAYAG	V	N	34	N	205980051 03 00 04	01-MAR-25	25-MAR-25	1,46,32
2909	RUDRAPRAYAG	V	N	35	N	205980051 03 00 22	01-MAR-25	25-MAR-25	40,00
2910	RUDRAPRAYAG	V	N	36	N	205980051 03 00 04	01-MAR-25	25-MAR-25	32,00
2911	RUDRAPRAYAG	V	N	37	N	205980051 03 00 10	01-MAR-25	25-MAR-25	32,00
2912	RUDRAPRAYAG	V	N	40	N	205980051 03 00 04	01-MAR-25	25-MAR-25	32,00
2913	RUDRAPRAYAG	V	N	42	N	205980051 03 00 29	01-MAR-25	24-MAR-25	7,28,89
2914	RUDRAPRAYAG	V	N	43	N	205980051 03 00 29	01-MAR-25	25-MAR-25	8,91,30
2915	RUDRAPRAYAG	V	N	44	N	205980051 03 00 29	01-MAR-25	25-MAR-25	2,37,40
2916	RUDRAPRAYAG	V	N	50	N	205980051 03 00 26	01-MAR-25	24-MAR-25	10,00
2917	RUDRAPRAYAG	V	N	51	N	205980051 03 00 10	01-MAR-25	25-MAR-25	2,11,03
2918	RUDRAPRAYAG	V	N	54	N	205980051 03 00 10	01-MAR-25	27-MAR-25	2,11,03
2919	RUDRAPRAYAG	V	N	55	N	205980051 03 00 10	01-MAR-25	27-MAR-25	18,44

Voucher Details

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DDO- 90004226 ***EXECUTIVE ENGINEER EXE.ENG.N.H.P.W.D DIVISION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2920	RUDRAPRAYAG	V	N	56	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,80,64
2921	RUDRAPRAYAG	V	N	58	N	205980051 03 00 22	01-MAR-25	27-MAR-25	1,18,80
2922	RUDRAPRAYAG	V	N	6	N	205980051 03 00 06	01-MAR-25	04-MAR-25	11,29,60
2923	RUDRAPRAYAG	V	N	6	N	205980051 03 00 03	01-MAR-25	04-MAR-25	71,15,25
2924	RUDRAPRAYAG	V	N	6	N	205980051 03 00 01	01-MAR-25	04-MAR-25	1,34,25,00
2925	RUDRAPRAYAG	V	N	60	N	205980051 03 00 22	01-MAR-25	27-MAR-25	51,20
2926	RUDRAPRAYAG	V	N	74	N	205980051 03 00 08	01-MAR-25	29-MAR-25	48,00
2927	RUDRAPRAYAG	V	N	75	N	205980051 03 00 08	01-MAR-25	31-MAR-25	33,39,51
2928	RUDRAPRAYAG	V	N	8	N	205980051 03 00 01	01-MAR-25	17-MAR-25	4,74,00
2929	RUDRAPRAYAG	V	N	8	N	205980051 03 00 03	01-MAR-25	17-MAR-25	3,19,08
2930	RUDRAPRAYAG	V	N	8	N	205980051 03 00 22	01-MAR-25	17-MAR-25	40,00
2931	RUDRAPRAYAG	V	N	9	N	205980051 03 00 01	01-MAR-25	17-MAR-25	1,48,90,00
2932	RUDRAPRAYAG	V	N	9	N	205980051 03 00 06	01-MAR-25	17-MAR-25	13,30,40
2933	RUDRAPRAYAG	V	N	9	N	205980051 03 00 03	01-MAR-25	17-MAR-25	78,91,70

DDO- 90004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D. RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2934	RUDRAPRAYAG	V	N	10	N	205980051 03 00 06	01-MAR-25	18-MAR-25	4,60
2935	RUDRAPRAYAG	V	N	10	N	205980051 03 00 03	01-MAR-25	18-MAR-25	2,59,70
2936	RUDRAPRAYAG	V	N	10	N	205980051 03 00 01	01-MAR-25	18-MAR-25	4,90,00
2937	RUDRAPRAYAG	V	N	11	N	205980051 03 00 01	01-MAR-25	18-MAR-25	5,95,00
2938	RUDRAPRAYAG	V	N	11	N	205980051 03 00 03	01-MAR-25	18-MAR-25	3,15,35
2939	RUDRAPRAYAG	V	N	11	N	205980051 03 00 06	01-MAR-25	18-MAR-25	16,22
2940	RUDRAPRAYAG	V	N	24	N	205980051 03 00 04	01-MAR-25	19-MAR-25	9,00,12
2941	RUDRAPRAYAG	V	N	29	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,30,00
2942	RUDRAPRAYAG	V	N	31	N	205980001 05 00 02	01-MAR-25	21-MAR-25	9,15,06
2943	RUDRAPRAYAG	V	N	39	N	205980051 03 00 29	01-MAR-25	25-MAR-25	2,45,83
2944	RUDRAPRAYAG	V	N	4	N	205980051 03 00 26	01-MAR-25	07-MAR-25	36,00
2945	RUDRAPRAYAG	V	N	41	N	205980051 03 00 22	01-MAR-25	25-MAR-25	1,50,00
2946	RUDRAPRAYAG	V	N	45	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,93,55
2947	RUDRAPRAYAG	V	N	46	N	205980051 03 00 22	01-MAR-25	25-MAR-25	1,50,00
2948	RUDRAPRAYAG	V	N	5	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,64,69,00
2949	RUDRAPRAYAG	V	N	5	N	205980051 03 00 26	01-MAR-25	07-MAR-25	2,00,00
2950	RUDRAPRAYAG	V	N	5	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,94,34,57
2951	RUDRAPRAYAG	V	N	5	N	205980051 03 00 06	01-MAR-25	04-MAR-25	26,96,03
2952	RUDRAPRAYAG	V	N	52	N	205980051 03 00 21	01-MAR-25	24-MAR-25	1,50,00
2953	RUDRAPRAYAG	V	N	53	N	205980051 03 00 04	01-MAR-25	26-MAR-25	49,50

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DDO- 90004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D. RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2954	RUDRAPRAYAG	V	N	57	N	205980051 03 00 26	01-MAR-25	27-MAR-25	2,23,70
2955	RUDRAPRAYAG	V	N	61	N	205980051 03 00 06	01-MAR-25	27-MAR-25	60,00
2956	RUDRAPRAYAG	V	N	63	N	205980051 03 00 06	01-MAR-25	27-MAR-25	50,00
2957	RUDRAPRAYAG	V	N	7	N	205980051 03 00 01	01-MAR-25	07-MAR-25	1,56,98
2958	RUDRAPRAYAG	V	N	7	N	205980051 03 00 03	01-MAR-25	07-MAR-25	41,95
2959	RUDRAPRAYAG	V	N	7	N	205980051 03 00 06	01-MAR-25	07-MAR-25	2,23,89

DDO- 90034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2960	RUDRAPRAYAG	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	2,22,99,49
2961	RUDRAPRAYAG	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	29,95,81
2962	RUDRAPRAYAG	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	4,20,62,26
2963	RUDRAPRAYAG	V	N	13	N	205980051 03 00 01	01-MAR-25	24-MAR-25	13,00
2964	RUDRAPRAYAG	V	N	13	N	205980051 03 00 03	01-MAR-25	24-MAR-25	6,89
2965	RUDRAPRAYAG	V	N	15	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,29,87
2966	RUDRAPRAYAG	V	N	18	N	205980051 03 00 22	01-MAR-25	19-MAR-25	1,10,50
2967	RUDRAPRAYAG	V	N	38	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,33,84
2968	RUDRAPRAYAG	V	N	48	N	205980001 05 00 02	01-MAR-25	24-MAR-25	12,95,94
2969	RUDRAPRAYAG	V	N	49	N	205980051 03 00 29	01-MAR-25	24-MAR-25	2,14,70
2970	RUDRAPRAYAG	V	N	64	N	205980051 03 00 20	01-MAR-25	28-MAR-25	1,35,55
2971	RUDRAPRAYAG	V	N	65	N	205980051 03 00 21	01-MAR-25	29-MAR-25	68,86
2972	RUDRAPRAYAG	V	N	67	N	205980051 03 00 26	01-MAR-25	29-MAR-25	9,49
2973	RUDRAPRAYAG	V	N	69	N	205980051 03 00 04	01-MAR-25	29-MAR-25	18,00
2974	RUDRAPRAYAG	V	N	70	N	205980051 03 00 29	01-MAR-25	29-MAR-25	35,00
2975	RUDRAPRAYAG	V	N	71	N	205980051 03 00 26	01-MAR-25	29-MAR-25	5,58,01
2976	RUDRAPRAYAG	V	N	73	N	205980051 03 00 26	01-MAR-25	29-MAR-25	32,50

DDO- 90034229 ***PRINCIPAL ELEMANTRY EDU RUDER PRAYG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2977	RUDRAPRAYAG	V	N	1	N	205980051 03 00 26	01-MAR-25	05-MAR-25	3,86,30
2978	RUDRAPRAYAG	V	N	17	N	205980051 03 00 21	01-MAR-25	19-MAR-25	52,65
2979	RUDRAPRAYAG	V	N	19	N	205980051 03 00 22	01-MAR-25	19-MAR-25	1,27,44
2980	RUDRAPRAYAG	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	3,33,16
2981	RUDRAPRAYAG	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	56,82
2982	RUDRAPRAYAG	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	6,28,62
2983	RUDRAPRAYAG	V	N	20	N	205980051 03 00 29	01-MAR-25	19-MAR-25	2,40,00
2984	RUDRAPRAYAG	V	N	21	N	205980051 03 00 22	01-MAR-25	19-MAR-25	71,25

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DDO- 90034229 ***PRINCIPAL ELEMANTRY EDU RUDER PRAYG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2985	RUDRAPRAYAG	V	N	22	N	205980051 03 00 26	01-MAR-25	19-MAR-25	1,70,00
2986	RUDRAPRAYAG	V	N	23	N	205980051 03 00 26	01-MAR-25	19-MAR-25	35,40
2987	RUDRAPRAYAG	V	N	25	N	205980051 03 00 21	01-MAR-25	19-MAR-25	97,35
2988	RUDRAPRAYAG	V	N	26	N	205980051 03 00 22	01-MAR-25	19-MAR-25	2,47,80
2989	RUDRAPRAYAG	V	N	28	N	205980053 02 00 51	01-MAR-25	21-MAR-25	75,19,51
2990	RUDRAPRAYAG	V	N	3	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,76,49
2991	RUDRAPRAYAG	V	N	3	N	205980051 03 00 01	01-MAR-25	01-MAR-25	3,33,00
2992	RUDRAPRAYAG	V	N	3	N	205980051 03 00 06	01-MAR-25	01-MAR-25	22,90
2993	RUDRAPRAYAG	V	N	4	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,90,23,50
2994	RUDRAPRAYAG	V	N	4	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,00,82,46
2995	RUDRAPRAYAG	V	N	4	N	205980051 03 00 06	01-MAR-25	01-MAR-25	17,31,00
2996	RUDRAPRAYAG	V	N	47	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,82,18
2997	RUDRAPRAYAG	V	N	66	N	205980051 03 00 04	01-MAR-25	29-MAR-25	1,36,20
2998	RUDRAPRAYAG	V	N	68	N	205980051 03 00 04	01-MAR-25	29-MAR-25	50,35
2999	RUDRAPRAYAG	V	N	72	N	205980051 03 00 08	01-MAR-25	29-MAR-25	1,44,00

Count: 2999

Total: **462490310**

Voucher Details

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Grant No.: 21

DDO- 01002093 ***ASSISTANT ELECTRICAL INSPECTOR ASSTT ELECTRICAL INSPECTOR, UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	281000800 04 00 05	01-MAR-25	17-MAR-25	10,94,20
2	DEHRADUN	V	N	3	N	281000800 04 00 56	01-MAR-25	17-MAR-25	2,70,00,00
3	DEHRADUN	V	N	4	N	281000101 03 00 50	01-MAR-25	20-MAR-25	5,35,00,00

Count: 3

Total: **8159420**

Voucher Details

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Grant No.: 21

DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	480105190 97 01 60	01-MAR-25	04-MAR-25	28,31,00,00
2	DEHRADUN	V	N	10	N	480101190 14 00 60	01-MAR-25	30-MAR-25	1,50,00,00,00
3	DEHRADUN	V	N	11	N	480105190 97 01 60	01-MAR-25	31-MAR-25	25,20,00,00
4	DEHRADUN	V	N	2	N	480101190 14 00 60	01-MAR-25	21-MAR-25	1,10,39,46,00
5	DEHRADUN	V	N	3	N	480105800 03 00 60	01-MAR-25	25-MAR-25	1,50,00,00,00
6	DEHRADUN	V	N	4	N	480105800 03 00 55	01-MAR-25	24-MAR-25	1,30,60,00,00
7	DEHRADUN	V	N	5	N	480105190 11 00 60	01-MAR-25	28-MAR-25	16,32,00,00
8	DEHRADUN	V	N	6	N	480105190 97 01 60	01-MAR-25	28-MAR-25	2,29,90,00,00
9	DEHRADUN	V	N	7	N	480105190 11 00 60	01-MAR-25	28-MAR-25	81,60,00,00
10	DEHRADUN	V	N	8	N	480105190 11 00 60	01-MAR-25	29-MAR-25	3,44,20,00,00
11	DEHRADUN	V	N	9	N	480105190 97 01 60	01-MAR-25	30-MAR-25	10,60,00,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	SECRETRIAT	V	N	1	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,49,72
13	SECRETRIAT	V	N	10	N	480101190 01 01 14	01-MAR-25	28-MAR-25	14,87,50
14	SECRETRIAT	V	N	11	N	480101190 01 01 14	01-MAR-25	28-MAR-25	15,96,67,03
15	SECRETRIAT	V	N	12	N	480101190 01 01 14	01-MAR-25	28-MAR-25	17,82,34
16	SECRETRIAT	V	N	13	N	480101190 01 01 14	01-MAR-25	28-MAR-25	2,52,95,70
17	SECRETRIAT	V	N	14	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,46,03,86
18	SECRETRIAT	V	N	15	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,83,50
19	SECRETRIAT	V	N	16	N	480101190 01 01 14	01-MAR-25	28-MAR-25	13,76,11
20	SECRETRIAT	V	N	17	N	480101190 01 01 14	01-MAR-25	28-MAR-25	2,77,75
21	SECRETRIAT	V	N	18	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,40,74,51
22	SECRETRIAT	V	N	19	N	480101190 01 01 14	01-MAR-25	28-MAR-25	65,66,70
23	SECRETRIAT	V	N	2	N	480101190 01 01 14	01-MAR-25	28-MAR-25	4,24,80
24	SECRETRIAT	V	N	20	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,57,19,43
25	SECRETRIAT	V	N	21	N	480101190 01 01 14	01-MAR-25	28-MAR-25	72,76,37
26	SECRETRIAT	V	N	22	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,57,09,16
27	SECRETRIAT	V	N	23	N	480101190 01 01 14	01-MAR-25	28-MAR-25	87,55,60
28	SECRETRIAT	V	N	24	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,41,30,50
29	SECRETRIAT	V	N	25	N	480101190 01 01 14	01-MAR-25	28-MAR-25	99,41,13
30	SECRETRIAT	V	N	26	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,15,01,66,45
31	SECRETRIAT	V	N	27	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,17,29
32	SECRETRIAT	V	N	28	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,17,91,91
33	SECRETRIAT	V	N	29	N	480101190 01 01 14	01-MAR-25	28-MAR-25	71,73,74,15
34	SECRETRIAT	V	N	3	N	480101190 01 01 14	01-MAR-25	28-MAR-25	88,50,00

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	30	N	480101190 01 01 14	01-MAR-25	28-MAR-25	10,70,70
36	SECRETRIAT	V	N	31	N	480101190 01 01 14	01-MAR-25	28-MAR-25	57,35
37	SECRETRIAT	V	N	32	N	480101190 01 01 14	01-MAR-25	28-MAR-25	4,16,88,61
38	SECRETRIAT	V	N	33	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,16,01
39	SECRETRIAT	V	N	34	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,35,57,26
40	SECRETRIAT	V	N	35	N	480101190 01 01 14	01-MAR-25	28-MAR-25	9,54,47,14
41	SECRETRIAT	V	N	36	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,28,39,40
42	SECRETRIAT	V	N	37	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,57,33,33
43	SECRETRIAT	V	N	38	N	480101190 01 01 14	01-MAR-25	28-MAR-25	8,59,84,01
44	SECRETRIAT	V	N	39	N	480101190 01 01 14	01-MAR-25	28-MAR-25	57,83,39
45	SECRETRIAT	V	N	4	N	480101190 01 01 14	01-MAR-25	28-MAR-25	38,35,00
46	SECRETRIAT	V	N	40	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,13,56,09
47	SECRETRIAT	V	N	41	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,25,06,17
48	SECRETRIAT	V	N	42	N	480101190 01 01 14	01-MAR-25	28-MAR-25	4,44,44,73
49	SECRETRIAT	V	N	43	N	480101190 01 01 14	01-MAR-25	28-MAR-25	55,42,32,78
50	SECRETRIAT	V	N	44	N	480101190 01 01 14	01-MAR-25	28-MAR-25	9,92,31
51	SECRETRIAT	V	N	45	N	480101190 01 01 14	01-MAR-25	28-MAR-25	29,37,26
52	SECRETRIAT	V	N	46	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,25,18
53	SECRETRIAT	V	N	47	N	480101190 01 01 14	01-MAR-25	28-MAR-25	35,87,20
54	SECRETRIAT	V	N	48	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,12,71,50
55	SECRETRIAT	V	N	49	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,50,00
56	SECRETRIAT	V	N	5	N	480101190 01 01 14	01-MAR-25	28-MAR-25	6,36,09
57	SECRETRIAT	V	N	50	N	480101190 01 01 14	01-MAR-25	28-MAR-25	54,94,03,75
58	SECRETRIAT	V	N	51	N	480101190 01 01 14	01-MAR-25	28-MAR-25	2,62,02
59	SECRETRIAT	V	N	52	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,25,70
60	SECRETRIAT	V	N	53	N	480101190 01 01 14	01-MAR-25	28-MAR-25	82,34,38,58
61	SECRETRIAT	V	N	54	N	480101190 01 01 14	01-MAR-25	28-MAR-25	95,78
62	SECRETRIAT	V	N	55	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,67,05,72
63	SECRETRIAT	V	N	56	N	480101190 01 01 14	01-MAR-25	28-MAR-25	53,69,98
64	SECRETRIAT	V	N	57	N	480101190 01 01 14	01-MAR-25	28-MAR-25	22,13,46
65	SECRETRIAT	V	N	58	N	480101190 01 01 14	01-MAR-25	28-MAR-25	2,58,54,06
66	SECRETRIAT	V	N	59	N	480101190 01 01 14	01-MAR-25	28-MAR-25	77,40,80
67	SECRETRIAT	V	N	6	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,50,00
68	SECRETRIAT	V	N	60	N	480101190 01 01 14	01-MAR-25	28-MAR-25	36,45,24
69	SECRETRIAT	V	N	61	N	480101190 01 01 14	01-MAR-25	28-MAR-25	4,25,95
70	SECRETRIAT	V	N	62	N	480101190 01 01 14	01-MAR-25	28-MAR-25	4,13,00
71	SECRETRIAT	V	N	63	N	480101190 01 01 14	01-MAR-25	28-MAR-25	99,12

Voucher Details

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Grant No.: 21

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	SECRETRIAT	V	N	64	N	480101190 01 01 14	01-MAR-25	28-MAR-25	35,80
73	SECRETRIAT	V	N	65	N	480101190 01 01 14	01-MAR-25	28-MAR-25	5,32,59,12
74	SECRETRIAT	V	N	66	N	480101190 01 01 14	01-MAR-25	28-MAR-25	72,34,70,34
75	SECRETRIAT	V	N	67	N	480101190 01 01 14	01-MAR-25	28-MAR-25	40,27,34
76	SECRETRIAT	V	N	68	N	480101190 01 01 14	01-MAR-25	28-MAR-25	2,59,96,40
77	SECRETRIAT	V	N	69	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,80,01
78	SECRETRIAT	V	N	7	N	480101190 01 01 14	01-MAR-25	28-MAR-25	2,88,96
79	SECRETRIAT	V	N	70	N	480101190 01 01 14	01-MAR-25	28-MAR-25	4,12,66
80	SECRETRIAT	V	N	71	N	480101190 01 01 14	01-MAR-25	28-MAR-25	4,13,00
81	SECRETRIAT	V	N	72	N	480101190 01 01 14	01-MAR-25	28-MAR-25	1,45,00
82	SECRETRIAT	V	N	73	N	480101190 01 01 14	01-MAR-25	28-MAR-25	92,76,90,00
83	SECRETRIAT	V	N	74	N	480101190 01 01 14	01-MAR-25	28-MAR-25	91,66,31,37
84	SECRETRIAT	V	N	75	N	480101190 01 01 14	01-MAR-25	28-MAR-25	2,65,56
85	SECRETRIAT	V	N	76	N	480101190 01 01 14	01-MAR-25	28-MAR-25	11,65,84
86	SECRETRIAT	V	N	77	N	480101190 01 01 14	01-MAR-25	28-MAR-25	22,10,13
87	SECRETRIAT	V	N	78	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,26,08,10
88	SECRETRIAT	V	N	79	N	480101190 01 01 14	01-MAR-25	28-MAR-25	23,40,46
89	SECRETRIAT	V	N	8	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,62,01,63
90	SECRETRIAT	V	N	80	N	480101190 01 01 14	01-MAR-25	28-MAR-25	75,37,84
91	SECRETRIAT	V	N	81	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,77,21,06
92	SECRETRIAT	V	N	82	N	480101190 01 01 14	01-MAR-25	28-MAR-25	30,72,13
93	SECRETRIAT	V	N	83	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,71,73,81
94	SECRETRIAT	V	N	84	N	480101190 01 01 14	01-MAR-25	28-MAR-25	23,16,77,60
95	SECRETRIAT	V	N	85	N	480101190 01 01 14	01-MAR-25	28-MAR-25	3,50,00
96	SECRETRIAT	V	N	86	N	480101190 01 01 14	01-MAR-25	28-MAR-25	28,87,75
97	SECRETRIAT	V	N	87	N	480101190 01 01 14	01-MAR-25	28-MAR-25	15,98,95,90
98	SECRETRIAT	V	N	88	N	480101190 01 01 14	01-MAR-25	28-MAR-25	89,68,26
99	SECRETRIAT	V	N	89	N	480101190 01 01 14	01-MAR-25	28-MAR-25	54,35,14
100	SECRETRIAT	V	N	9	N	480101190 01 01 14	01-MAR-25	28-MAR-25	4,54,33
101	SECRETRIAT	V	N	90	N	480101190 01 01 14	01-MAR-25	28-MAR-25	22,50,26,62
102	SECRETRIAT	V	N	91	N	480101190 01 01 14	01-MAR-25	28-MAR-25	24,02,37,15
103	SECRETRIAT	V	N	92	N	480101190 01 01 14	01-MAR-25	28-MAR-25	11,97,00

Count: 103

Total: **2110123849**

Voucher Details

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Grant No.: 21

DDO- 01002093 ***ASSISTANT ELECTRICAL INSPECTOR ASSTT ELECTRICAL INSPECTOR, UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	3	N	481000600 03 00 55	01-MAR-25	05-MAR-25	3,12,00,00,00
2	DEHRADUN	V	N	5	N	481000600 03 00 55	01-MAR-25	20-MAR-25	1,56,00,00,00

Count: 2

Total: **468000000**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 10:29 AM

Grant No.: 22

DDO- 01004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVSION P.W.D.CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	106	N	205980051 03 00 22	01-MAR-25	12-MAR-25	4,30,65
2	DEHRADUN	V	N	107	N	205980051 03 00 26	01-MAR-25	12-MAR-25	38,22
3	DEHRADUN	V	N	109	N	205980051 03 00 22	01-MAR-25	11-MAR-25	1,80,00
4	DEHRADUN	V	N	169	N	205980051 03 00 22	01-MAR-25	17-MAR-25	1,39,35
5	DEHRADUN	V	N	17	N	205980051 03 00 01	01-MAR-25	11-MAR-25	83,55
6	DEHRADUN	V	N	17	N	205980051 03 00 03	01-MAR-25	11-MAR-25	44,28
7	DEHRADUN	V	N	17	N	205980051 03 00 06	01-MAR-25	11-MAR-25	12,10
8	DEHRADUN	V	N	183	N	205980051 03 00 20	01-MAR-25	18-MAR-25	1,40,57
9	DEHRADUN	V	N	185	N	205980051 03 00 29	01-MAR-25	18-MAR-25	3,29,22
10	DEHRADUN	V	N	188	N	205980053 02 00 51	01-MAR-25	18-MAR-25	10,61,01
11	DEHRADUN	V	N	191	N	205980051 03 00 10	01-MAR-25	18-MAR-25	3,20,00
12	DEHRADUN	V	N	24	N	205980051 03 00 29	01-MAR-25	06-MAR-25	2,79,00
13	DEHRADUN	V	N	26	N	205980051 03 00 06	01-MAR-25	11-MAR-25	62,30
14	DEHRADUN	V	N	26	N	205980051 03 00 01	01-MAR-25	11-MAR-25	5,86,00
15	DEHRADUN	V	N	26	N	205980051 03 00 03	01-MAR-25	11-MAR-25	3,10,58
16	DEHRADUN	V	N	287	N	205980053 02 00 51	01-MAR-25	25-MAR-25	2,35,98
17	DEHRADUN	V	N	29	N	205980051 03 00 01	01-MAR-25	13-MAR-25	8,00,00
18	DEHRADUN	V	N	29	N	205980051 03 00 03	01-MAR-25	13-MAR-25	4,24,00
19	DEHRADUN	V	N	29	N	205980051 03 00 06	01-MAR-25	13-MAR-25	72,90
20	DEHRADUN	V	N	292	N	205980053 02 00 51	01-MAR-25	24-MAR-25	33,53,01
21	DEHRADUN	V	N	361	N	205980051 03 00 21	01-MAR-25	29-MAR-25	68,44
22	DEHRADUN	V	N	366	N	205980051 03 00 21	01-MAR-25	30-MAR-25	70,62
23	DEHRADUN	V	N	372	N	205980051 03 00 21	01-MAR-25	30-MAR-25	2,40,72
24	DEHRADUN	V	N	40	N	205980051 03 00 01	01-MAR-25	21-MAR-25	13,96,00
25	DEHRADUN	V	N	40	N	205980051 03 00 03	01-MAR-25	21-MAR-25	7,39,88
26	DEHRADUN	V	N	54	N	205980001 05 00 02	01-MAR-25	07-MAR-25	14,40,00
27	DEHRADUN	V	N	61	N	205980051 03 00 10	01-MAR-25	07-MAR-25	3,79,87
28	DEHRADUN	V	N	65	N	205980051 03 00 06	01-MAR-25	31-MAR-25	2,05,23
29	DEHRADUN	V	N	65	N	205980051 03 00 03	01-MAR-25	31-MAR-25	7,86,56
30	DEHRADUN	V	N	65	N	205980051 03 00 01	01-MAR-25	31-MAR-25	13,24,72
31	DEHRADUN	V	N	97	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,33,52

DDO- 01004228 ***SUPERINTENDENT ENGINEER SUPERINTENDENT ENGINEER 9TH CIRCLE, P.W.D. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	DEHRADUN	V	N	125	N	205980001 03 00 22	01-MAR-25	15-MAR-25	98,90
33	DEHRADUN	V	N	126	N	205980001 03 00 21	01-MAR-25	15-MAR-25	50,00
34	DEHRADUN	V	N	128	N	205980001 03 00 26	01-MAR-25	15-MAR-25	1,74,81

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DDO- 01004228 ***SUPERINTENDENT ENGINEER SUPERINTENDENT ENGINEER 9TH CIRCLE, P.W.D. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	131	N	205980001 03 00 29	01-MAR-25	15-MAR-25	3,36,00
36	DEHRADUN	V	N	132	N	205980001 03 00 29	01-MAR-25	15-MAR-25	3,08,84
37	DEHRADUN	V	N	133	N	205980001 03 00 26	01-MAR-25	15-MAR-25	75,60
38	DEHRADUN	V	N	139	N	205980001 03 00 26	01-MAR-25	15-MAR-25	2,49,57
39	DEHRADUN	V	N	23	N	205980001 03 00 29	01-MAR-25	06-MAR-25	3,72,00
40	DEHRADUN	V	N	25	N	205980001 03 00 29	01-MAR-25	06-MAR-25	4,10,32
41	DEHRADUN	V	N	33	N	205980001 03 00 26	01-MAR-25	06-MAR-25	1,58,67
42	DEHRADUN	V	N	332	N	205980001 03 00 29	01-MAR-25	26-MAR-25	2,16,00
43	DEHRADUN	V	N	389	N	205980001 03 00 27	01-MAR-25	31-MAR-25	2,39,98

DDO- 01004229 ***EXECUTIVE ENGINEER SUPERINTENDENT ENGINEER 11TH CIRCLE, P.W.D. DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
44	DEHRADUN	V	N	108	N	205980001 03 00 26	01-MAR-25	12-MAR-25	5,99,95
45	DEHRADUN	V	N	119	N	205980001 03 00 22	01-MAR-25	13-MAR-25	43,49
46	DEHRADUN	V	N	16	N	205980001 03 00 29	01-MAR-25	06-MAR-25	11,22,12
47	DEHRADUN	V	N	174	N	205980001 03 00 21	01-MAR-25	17-MAR-25	89,33
48	DEHRADUN	V	N	175	N	205980001 03 00 21	01-MAR-25	17-MAR-25	90,00
49	DEHRADUN	V	N	19	N	205980001 03 00 01	01-MAR-25	07-MAR-25	3,92,00
50	DEHRADUN	V	N	19	N	205980001 03 00 03	01-MAR-25	07-MAR-25	2,07,76
51	DEHRADUN	V	N	211	N	205980001 03 00 20	01-MAR-25	21-MAR-25	2,99,31
52	DEHRADUN	V	N	238	N	205980001 03 00 29	01-MAR-25	21-MAR-25	8,50,22
53	DEHRADUN	V	N	273	N	205980001 03 00 21	01-MAR-25	25-MAR-25	1,61,00
54	DEHRADUN	V	N	298	N	205980001 03 00 20	01-MAR-25	24-MAR-25	2,00,54
55	DEHRADUN	V	N	3	N	205980001 03 00 03	01-MAR-25	01-MAR-25	34,44,47
56	DEHRADUN	V	N	3	N	205980001 03 00 01	01-MAR-25	01-MAR-25	64,99,00
57	DEHRADUN	V	N	3	N	205980001 03 00 06	01-MAR-25	01-MAR-25	5,62,40
58	DEHRADUN	V	N	304	N	205980001 03 00 26	01-MAR-25	24-MAR-25	30,00
59	DEHRADUN	V	N	308	N	205980001 03 00 26	01-MAR-25	24-MAR-25	6,01,08
60	DEHRADUN	V	N	320	N	205980001 03 00 26	01-MAR-25	26-MAR-25	2,26,86
61	DEHRADUN	V	N	346	N	205980001 03 00 22	01-MAR-25	28-MAR-25	16,00
62	DEHRADUN	V	N	365	N	205980001 03 00 29	01-MAR-25	30-MAR-25	94,44
63	DEHRADUN	V	N	373	N	205980001 03 00 21	01-MAR-25	30-MAR-25	2,20,00
64	DEHRADUN	V	N	374	N	205980001 03 00 26	01-MAR-25	30-MAR-25	32,00
65	DEHRADUN	V	N	43	N	205980001 03 00 21	01-MAR-25	11-MAR-25	3,19,78
66	DEHRADUN	V	N	65	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00
67	DEHRADUN	V	N	81	N	205980001 03 00 20	01-MAR-25	11-MAR-25	47,03
68	DEHRADUN	V	N	88	N	205980001 03 00 22	01-MAR-25	11-MAR-25	11,55

Voucher Details

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Grant No.: 22

DDO- 01004230 ***EXECUTIVE ENGINEER MECHANICAL DIVISION PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	DEHRADUN	C	N	1	N	205901053 03 01 51	01-MAR-25	01-MAR-25	8,93,68
70	DEHRADUN	V	N	114	N	205980051 03 00 23	01-MAR-25	13-MAR-25	5,20,00
71	DEHRADUN	V	N	115	N	205980051 03 00 20	01-MAR-25	13-MAR-25	1,75,00
72	DEHRADUN	V	N	116	N	205980051 03 00 26	01-MAR-25	13-MAR-25	16,52
73	DEHRADUN	V	N	118	N	205980051 03 00 20	01-MAR-25	13-MAR-25	25,96
74	DEHRADUN	V	N	120	N	205980051 03 00 20	01-MAR-25	13-MAR-25	76,00
75	DEHRADUN	V	N	123	N	205980051 03 00 29	01-MAR-25	13-MAR-25	2,80,00
76	DEHRADUN	V	N	142	N	205980053 02 00 51	01-MAR-25	17-MAR-25	91,77,74
77	DEHRADUN	V	N	147	N	205980053 02 00 51	01-MAR-25	17-MAR-25	5,30,40
78	DEHRADUN	V	N	148	N	205980053 02 00 51	01-MAR-25	17-MAR-25	5,90,00
79	DEHRADUN	V	N	154	N	205980053 02 00 51	01-MAR-25	17-MAR-25	3,59,45
80	DEHRADUN	V	N	155	N	205980053 02 00 51	01-MAR-25	17-MAR-25	5,87,05
81	DEHRADUN	V	N	157	N	205980053 02 00 51	01-MAR-25	17-MAR-25	3,25,00
82	DEHRADUN	V	N	164	N	205980053 02 00 51	01-MAR-25	17-MAR-25	40,35,52
83	DEHRADUN	C	N	165	N	205901053 03 01 51	01-MAR-25	17-MAR-25	10,43,84
84	DEHRADUN	C	N	166	N	205901053 03 01 51	01-MAR-25	17-MAR-25	11,55,68
85	DEHRADUN	V	N	167	N	205980053 02 00 51	01-MAR-25	17-MAR-25	5,99,06
86	DEHRADUN	V	N	173	N	205980053 02 00 51	01-MAR-25	17-MAR-25	61,85,67
87	DEHRADUN	C	N	2	N	205901053 03 01 51	01-MAR-25	01-MAR-25	10,23,70
88	DEHRADUN	V	N	212	N	205980051 03 00 23	01-MAR-25	20-MAR-25	2,60,00
89	DEHRADUN	V	N	214	N	205980051 03 00 25	01-MAR-25	21-MAR-25	59,75
90	DEHRADUN	C	N	215	N	205901053 03 01 51	01-MAR-25	20-MAR-25	14,70,08
91	DEHRADUN	C	N	216	N	205901053 03 01 51	01-MAR-25	20-MAR-25	5,93,95
92	DEHRADUN	C	N	217	N	205901053 03 01 52	01-MAR-25	20-MAR-25	4,37,82
93	DEHRADUN	V	N	219	N	205980051 03 00 10	01-MAR-25	21-MAR-25	1,00,65
94	DEHRADUN	C	N	221	N	205901053 03 01 52	01-MAR-25	20-MAR-25	5,82,24
95	DEHRADUN	V	N	222	N	205980051 03 00 25	01-MAR-25	21-MAR-25	33,40
96	DEHRADUN	V	N	223	N	205980053 02 00 51	01-MAR-25	20-MAR-25	2,15,08
97	DEHRADUN	V	N	225	N	205980053 02 00 51	01-MAR-25	20-MAR-25	40,71
98	DEHRADUN	C	N	226	N	205901053 03 01 52	01-MAR-25	20-MAR-25	6,79,89
99	DEHRADUN	V	N	227	N	205980053 02 00 51	01-MAR-25	20-MAR-25	98,90
100	DEHRADUN	C	N	230	N	205901053 03 01 52	01-MAR-25	20-MAR-25	4,26,68
101	DEHRADUN	V	N	233	N	205980051 03 00 23	01-MAR-25	20-MAR-25	2,29,00
102	DEHRADUN	V	N	234	N	205980053 02 00 51	01-MAR-25	20-MAR-25	5,88,11
103	DEHRADUN	C	N	235	N	205901053 03 01 51	01-MAR-25	20-MAR-25	40,45
104	DEHRADUN	V	N	236	N	205980051 03 00 10	01-MAR-25	21-MAR-25	1,16,13
105	DEHRADUN	V	N	239	N	205980053 02 00 51	01-MAR-25	20-MAR-25	64,90

Voucher Details

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Grant No.: 22

DDO- 01004230 ***EXECUTIVE ENGINEER MECHANICAL DIVISION PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	DEHRADUN	V	N	240	N	205980053 02 00 51	01-MAR-25	20-MAR-25	37,50,00
107	DEHRADUN	V	N	241	N	205980051 03 00 26	01-MAR-25	20-MAR-25	50,00
108	DEHRADUN	V	N	243	N	205980051 03 00 25	01-MAR-25	21-MAR-25	4,04,85
109	DEHRADUN	C	N	244	N	205901053 03 01 52	01-MAR-25	20-MAR-25	5,07,40
110	DEHRADUN	C	N	245	N	205901053 03 01 51	01-MAR-25	20-MAR-25	2,53,70
111	DEHRADUN	V	N	246	N	205980051 03 00 26	01-MAR-25	21-MAR-25	50,00
112	DEHRADUN	V	N	248	N	205980051 03 00 22	01-MAR-25	21-MAR-25	52,00
113	DEHRADUN	V	N	249	N	205980051 03 00 25	01-MAR-25	21-MAR-25	16,83
114	DEHRADUN	V	N	250	N	205980053 02 00 51	01-MAR-25	20-MAR-25	3,36,69
115	DEHRADUN	C	N	251	N	205901053 03 01 51	01-MAR-25	20-MAR-25	5,19,00
116	DEHRADUN	V	N	255	N	205980053 02 00 51	01-MAR-25	20-MAR-25	6,28,47
117	DEHRADUN	V	N	258	N	205980053 02 00 51	01-MAR-25	24-MAR-25	1,56,29
118	DEHRADUN	V	N	261	N	205980053 02 00 51	01-MAR-25	24-MAR-25	5,51,60
119	DEHRADUN	V	N	262	N	205980053 02 00 51	01-MAR-25	24-MAR-25	2,24,00
120	DEHRADUN	V	N	265	N	205980051 03 00 26	01-MAR-25	24-MAR-25	41,00
121	DEHRADUN	V	N	266	N	205980053 02 00 51	01-MAR-25	24-MAR-25	2,40,83
122	DEHRADUN	V	N	28	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,29,21,40
123	DEHRADUN	V	N	28	N	205980051 03 00 01	01-MAR-25	11-MAR-25	2,43,20,33
124	DEHRADUN	V	N	28	N	205980051 03 00 06	01-MAR-25	11-MAR-25	31,05,98
125	DEHRADUN	V	N	280	N	205980053 02 00 51	01-MAR-25	24-MAR-25	37,85,00
126	DEHRADUN	V	N	289	N	205980001 05 00 02	01-MAR-25	24-MAR-25	5,42,89
127	DEHRADUN	V	N	297	N	205980051 03 00 23	01-MAR-25	24-MAR-25	13,00,00
128	DEHRADUN	C	N	3	N	205901053 03 01 51	01-MAR-25	01-MAR-25	1,02,27
129	DEHRADUN	V	N	305	N	205980053 02 00 51	01-MAR-25	24-MAR-25	17,25,00
130	DEHRADUN	V	N	309	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,60,74
131	DEHRADUN	V	N	310	N	205980053 02 00 51	01-MAR-25	24-MAR-25	10,18,14
132	DEHRADUN	V	N	311	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,65,47
133	DEHRADUN	V	N	350	N	205980051 03 00 23	01-MAR-25	28-MAR-25	10,40,00
134	DEHRADUN	V	N	358	N	205980051 03 00 23	01-MAR-25	28-MAR-25	8,40,00
135	DEHRADUN	V	N	368	N	205980051 03 00 25	01-MAR-25	30-MAR-25	2,55,00
136	DEHRADUN	C	N	4	N	205901053 03 01 51	01-MAR-25	01-MAR-25	84,90
137	DEHRADUN	V	N	42	N	205980051 03 00 23	01-MAR-25	11-MAR-25	2,29,00
138	DEHRADUN	V	N	58	N	205980051 03 00 03	01-MAR-25	28-MAR-25	3,89,37
139	DEHRADUN	V	N	58	N	205980051 03 00 06	01-MAR-25	28-MAR-25	2,08,40
140	DEHRADUN	V	N	58	N	205980051 03 00 01	01-MAR-25	28-MAR-25	15,96,00
141	DEHRADUN	V	N	59	N	205980051 03 00 01	01-MAR-25	28-MAR-25	16,20,68
142	DEHRADUN	V	N	59	N	205980051 03 00 03	01-MAR-25	28-MAR-25	3,89,87

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DDO- 01004230 ***EXECUTIVE ENGINEER MECHANICAL DIVISION PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	DEHRADUN	V	N	60	N	205980051 03 00 01	01-MAR-25	28-MAR-25	16,10,50
144	DEHRADUN	V	N	60	N	205980051 03 00 03	01-MAR-25	28-MAR-25	3,89,66
145	DEHRADUN	V	N	61	N	205980051 03 00 03	01-MAR-25	28-MAR-25	3,89,93
146	DEHRADUN	V	N	61	N	205980051 03 00 01	01-MAR-25	28-MAR-25	16,24,07
147	DEHRADUN	V	N	62	N	205980051 03 00 03	01-MAR-25	28-MAR-25	3,89,37
148	DEHRADUN	V	N	62	N	205980051 03 00 01	01-MAR-25	28-MAR-25	15,96,00
149	DEHRADUN	C	N	70	N	205901053 03 01 51	01-MAR-25	11-MAR-25	11,55,68
150	DEHRADUN	C	N	71	N	205901053 03 01 51	01-MAR-25	11-MAR-25	4,66,92
151	DEHRADUN	C	N	72	N	205901053 03 01 51	01-MAR-25	11-MAR-25	5,91,92
152	DEHRADUN	C	N	73	N	205901053 03 01 51	01-MAR-25	11-MAR-25	5,78,50
153	DEHRADUN	C	N	74	N	205901053 03 01 51	01-MAR-25	11-MAR-25	5,63,00
154	DEHRADUN	C	N	75	N	205901053 03 01 51	01-MAR-25	11-MAR-25	5,45,06
155	DEHRADUN	C	N	76	N	205901053 03 01 51	01-MAR-25	11-MAR-25	1,00,54
156	DEHRADUN	C	N	77	N	205901053 03 01 51	01-MAR-25	11-MAR-25	1,09,92
157	DEHRADUN	C	N	78	N	205901053 03 01 51	01-MAR-25	11-MAR-25	5,63,92
158	DEHRADUN	C	N	79	N	205901053 03 01 51	01-MAR-25	11-MAR-25	5,00,72
159	DEHRADUN	V	N	84	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00

DDO- 01004231 ***REGIONAL OFFICER PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
160	DEHRADUN	V	N	1	N	205980001 03 00 03	01-MAR-25	01-MAR-25	64,84,55
161	DEHRADUN	V	N	1	N	205980001 03 00 06	01-MAR-25	01-MAR-25	12,43,40
162	DEHRADUN	V	N	1	N	205980001 03 00 01	01-MAR-25	01-MAR-25	1,22,43,50
163	DEHRADUN	V	N	121	N	205980001 03 00 22	01-MAR-25	13-MAR-25	46,61
164	DEHRADUN	V	N	122	N	205980001 03 00 26	01-MAR-25	13-MAR-25	2,00,60
165	DEHRADUN	V	N	19	N	205980001 03 00 20	01-MAR-25	06-MAR-25	3,64,38
166	DEHRADUN	V	N	21	N	205980001 03 00 21	01-MAR-25	06-MAR-25	4,69,64
167	DEHRADUN	V	N	22	N	205980001 03 00 26	01-MAR-25	06-MAR-25	2,49,97
168	DEHRADUN	V	N	99	N	205980001 03 00 29	01-MAR-25	07-MAR-25	8,54,00

DDO- 01004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVISION P. W. D.THATYUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
169	DEHRADUN	V	N	11	N	205980051 03 00 22	01-MAR-25	05-MAR-25	1,04,46
170	DEHRADUN	V	N	143	N	205980051 03 00 04	01-MAR-25	17-MAR-25	1,17,54
171	DEHRADUN	V	N	156	N	205980051 03 00 04	01-MAR-25	17-MAR-25	1,17,19
172	DEHRADUN	V	N	158	N	205980051 03 00 04	01-MAR-25	17-MAR-25	1,17,54
173	DEHRADUN	V	N	160	N	205980051 03 00 29	01-MAR-25	17-MAR-25	1,01,57

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
174	DEHRADUN	V	N	162	N	205980051 03 00 29	01-MAR-25	17-MAR-25	1,45,68
175	DEHRADUN	V	N	178	N	205980051 03 00 04	01-MAR-25	17-MAR-25	1,24,96
176	DEHRADUN	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	32,76,48
177	DEHRADUN	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,61,04,05
178	DEHRADUN	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,99,55,00
179	DEHRADUN	V	N	213	N	205980051 03 00 10	01-MAR-25	20-MAR-25	1,63,87
180	DEHRADUN	V	N	220	N	205980051 03 00 10	01-MAR-25	20-MAR-25	1,04,52
181	DEHRADUN	V	N	224	N	205980051 03 00 26	01-MAR-25	20-MAR-25	21,25
182	DEHRADUN	V	N	228	N	205980051 03 00 10	01-MAR-25	20-MAR-25	1,60,00
183	DEHRADUN	V	N	247	N	205980051 03 00 10	01-MAR-25	20-MAR-25	1,05,81
184	DEHRADUN	V	N	257	N	205980051 03 00 04	01-MAR-25	24-MAR-25	2,80,27
185	DEHRADUN	V	N	259	N	205980051 03 00 10	01-MAR-25	24-MAR-25	27,10
186	DEHRADUN	V	N	271	N	205980051 03 00 20	01-MAR-25	25-MAR-25	2,06,00
187	DEHRADUN	V	N	272	N	205980051 03 00 10	01-MAR-25	24-MAR-25	27,10
188	DEHRADUN	V	N	275	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,08,39
189	DEHRADUN	V	N	277	N	205980051 03 00 04	01-MAR-25	24-MAR-25	82,96
190	DEHRADUN	V	N	286	N	205980051 03 00 10	01-MAR-25	24-MAR-25	27,10
191	DEHRADUN	V	N	288	N	205980051 03 00 10	01-MAR-25	24-MAR-25	27,10
192	DEHRADUN	V	N	302	N	205980051 03 00 21	01-MAR-25	25-MAR-25	40,00
193	DEHRADUN	V	N	40	N	205980001 05 00 02	01-MAR-25	07-MAR-25	4,80,00
194	DEHRADUN	V	N	57	N	205980051 03 00 03	01-MAR-25	28-MAR-25	6,42,89
195	DEHRADUN	V	N	57	N	205980051 03 00 01	01-MAR-25	28-MAR-25	12,13,00
196	DEHRADUN	V	N	96	N	205980001 05 00 02	01-MAR-25	07-MAR-25	1,23,48
197	DEHRADUN	V	N	98	N	205980001 05 00 02	01-MAR-25	07-MAR-25	1,16,76

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
198	DEHRADUN	V	N	113	N	205980051 03 00 20	01-MAR-25	13-MAR-25	60,18
199	DEHRADUN	V	N	117	N	205980051 03 00 20	01-MAR-25	13-MAR-25	1,96,82
200	DEHRADUN	V	N	141	N	205980051 03 00 10	01-MAR-25	17-MAR-25	29,50,00
201	DEHRADUN	V	N	144	N	205980051 03 00 10	01-MAR-25	17-MAR-25	70,80
202	DEHRADUN	V	N	15	N	205980051 03 00 21	01-MAR-25	06-MAR-25	2,37,77
203	DEHRADUN	C	N	152	N	205901053 03 01 51	01-MAR-25	17-MAR-25	2,22,43
204	DEHRADUN	C	N	153	N	205901053 03 01 51	01-MAR-25	17-MAR-25	22,15,21
205	DEHRADUN	C	N	159	N	205901053 03 01 51	01-MAR-25	17-MAR-25	1,16,76
206	DEHRADUN	C	N	161	N	205901053 03 01 51	01-MAR-25	17-MAR-25	91,74
207	DEHRADUN	V	N	163	N	205980051 03 00 08	01-MAR-25	17-MAR-25	1,84,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
208	DEHRADUN	V	N	17	N	205980051 03 00 26	01-MAR-25	06-MAR-25	1,55,17
209	DEHRADUN	V	N	176	N	205980051 03 00 26	01-MAR-25	17-MAR-25	38,00
210	DEHRADUN	V	N	177	N	205980001 05 00 02	01-MAR-25	17-MAR-25	4,80,00
211	DEHRADUN	V	N	18	N	205980051 03 00 26	01-MAR-25	06-MAR-25	3,60,64
212	DEHRADUN	V	N	181	N	205980051 03 00 10	01-MAR-25	17-MAR-25	34,96,67
213	DEHRADUN	V	N	182	N	205980051 03 00 08	01-MAR-25	18-MAR-25	8,99,48
214	DEHRADUN	C	N	184	N	205901053 03 01 51	01-MAR-25	18-MAR-25	99,50,25
215	DEHRADUN	V	N	186	N	205980051 03 00 08	01-MAR-25	18-MAR-25	2,24,87
216	DEHRADUN	C	N	187	N	205901053 03 01 51	01-MAR-25	18-MAR-25	18,08,86
217	DEHRADUN	C	N	20	N	205901053 03 01 51	01-MAR-25	06-MAR-25	48,82,28
218	DEHRADUN	V	N	210	N	205980051 03 00 25	01-MAR-25	20-MAR-25	12,43,94
219	DEHRADUN	C	N	218	N	205901053 03 01 25	01-MAR-25	21-MAR-25	88,83,48
220	DEHRADUN	V	N	253	N	205980051 03 00 25	01-MAR-25	20-MAR-25	1,86,60
221	DEHRADUN	C	N	263	N	205901053 03 01 51	01-MAR-25	24-MAR-25	45,66,60
222	DEHRADUN	C	N	264	N	205901053 03 01 51	01-MAR-25	24-MAR-25	24,62,07
223	DEHRADUN	C	N	269	N	205901053 03 01 51	01-MAR-25	24-MAR-25	2,47,80
224	DEHRADUN	V	N	276	N	205980051 03 00 22	01-MAR-25	24-MAR-25	63,00
225	DEHRADUN	V	N	28	N	205980053 02 00 51	01-MAR-25	06-MAR-25	3,42,70
226	DEHRADUN	V	N	29	N	205980053 02 00 51	01-MAR-25	06-MAR-25	99,62,47
227	DEHRADUN	V	N	290	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,08,19
228	DEHRADUN	V	N	296	N	205980051 03 00 20	01-MAR-25	25-MAR-25	82,60
229	DEHRADUN	V	N	30	N	205980053 02 00 51	01-MAR-25	06-MAR-25	4,91,35
230	DEHRADUN	V	N	301	N	205980053 02 00 22	01-MAR-25	25-MAR-25	99,12
231	DEHRADUN	V	N	313	N	205980053 02 00 51	01-MAR-25	26-MAR-25	2,06,68
232	DEHRADUN	C	N	317	N	205901053 03 01 51	01-MAR-25	26-MAR-25	22,52,03
233	DEHRADUN	V	N	321	N	205980053 02 00 51	01-MAR-25	26-MAR-25	22,68,00
234	DEHRADUN	V	N	322	N	205980053 02 00 51	01-MAR-25	26-MAR-25	13,04,10
235	DEHRADUN	C	N	323	N	205901053 03 01 52	01-MAR-25	26-MAR-25	24,19,00
236	DEHRADUN	V	N	324	N	205980051 03 00 24	01-MAR-25	26-MAR-25	1,34,34
237	DEHRADUN	V	N	326	N	205980051 03 00 24	01-MAR-25	26-MAR-25	33,71
238	DEHRADUN	V	N	327	N	205980053 02 00 51	01-MAR-25	26-MAR-25	83,20
239	DEHRADUN	V	N	335	N	205980053 02 00 51	01-MAR-25	28-MAR-25	17,28,00
240	DEHRADUN	C	N	336	N	205901053 03 01 52	01-MAR-25	28-MAR-25	22,04,00
241	DEHRADUN	V	N	337	N	205980051 03 00 21	01-MAR-25	28-MAR-25	36,58
242	DEHRADUN	V	N	338	N	205980053 02 00 51	01-MAR-25	28-MAR-25	4,80,95
243	DEHRADUN	C	N	340	N	205901053 03 01 51	01-MAR-25	28-MAR-25	2,19,24
244	DEHRADUN	V	N	342	N	205980053 02 00 51	01-MAR-25	28-MAR-25	18,97,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
245	DEHRADUN	C	N	345	N	205901053 03 01 51	01-MAR-25	28-MAR-25	49,28,74
246	DEHRADUN	C	N	347	N	205901053 03 01 51	01-MAR-25	28-MAR-25	47,14,44
247	DEHRADUN	V	N	348	N	205980053 02 00 51	01-MAR-25	28-MAR-25	48,00
248	DEHRADUN	V	N	362	N	205980053 02 00 22	01-MAR-25	30-MAR-25	17,35,98
249	DEHRADUN	V	N	363	N	205980053 02 00 22	01-MAR-25	30-MAR-25	18,00,68
250	DEHRADUN	V	N	364	N	205980053 02 00 22	01-MAR-25	30-MAR-25	2,49,57
251	DEHRADUN	V	N	367	N	205980053 02 00 22	01-MAR-25	30-MAR-25	58,67,16
252	DEHRADUN	V	N	37	N	205980051 03 00 26	01-MAR-25	06-MAR-25	46,61
253	DEHRADUN	V	N	375	N	205980053 02 00 22	01-MAR-25	30-MAR-25	24,73,92
254	DEHRADUN	V	N	376	N	205980053 02 00 22	01-MAR-25	30-MAR-25	16,21,35
255	DEHRADUN	V	N	378	N	205980053 02 00 22	01-MAR-25	30-MAR-25	20,26,30
256	DEHRADUN	V	N	379	N	205980053 02 00 22	01-MAR-25	31-MAR-25	2,02,54
257	DEHRADUN	V	N	38	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,46,28
258	DEHRADUN	V	N	38	N	205980051 03 00 06	01-MAR-25	21-MAR-25	26,90
259	DEHRADUN	V	N	38	N	205980051 03 00 01	01-MAR-25	21-MAR-25	2,76,00
260	DEHRADUN	V	N	380	N	205980053 02 00 22	01-MAR-25	31-MAR-25	10,69,07
261	DEHRADUN	V	N	381	N	205980053 02 00 22	01-MAR-25	31-MAR-25	6,40,00
262	DEHRADUN	V	N	382	N	205980053 02 00 22	01-MAR-25	31-MAR-25	3,25,83
263	DEHRADUN	V	N	383	N	205980053 02 00 22	01-MAR-25	31-MAR-25	2,06,50
264	DEHRADUN	V	N	384	N	205980053 02 00 22	01-MAR-25	31-MAR-25	24,78,31
265	DEHRADUN	V	N	385	N	205980053 02 00 21	01-MAR-25	31-MAR-25	59,99
266	DEHRADUN	V	N	386	N	205980053 02 00 22	01-MAR-25	31-MAR-25	3,72,13
267	DEHRADUN	V	N	387	N	205980053 02 00 22	01-MAR-25	31-MAR-25	4,16,29
268	DEHRADUN	V	N	388	N	205980053 02 00 22	01-MAR-25	31-MAR-25	3,42,08
269	DEHRADUN	V	N	39	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,73,12
270	DEHRADUN	V	N	39	N	205980051 03 00 06	01-MAR-25	21-MAR-25	26,90
271	DEHRADUN	V	N	39	N	205980051 03 00 01	01-MAR-25	21-MAR-25	2,68,00
272	DEHRADUN	V	N	390	N	205980053 02 00 22	01-MAR-25	31-MAR-25	60,00
273	DEHRADUN	V	N	391	N	205980053 02 00 21	01-MAR-25	31-MAR-25	19,27,28
274	DEHRADUN	V	N	4	N	205980051 03 00 03	01-MAR-25	04-MAR-25	2,56,37,16
275	DEHRADUN	V	N	4	N	205980051 03 00 01	01-MAR-25	04-MAR-25	4,83,72,00
276	DEHRADUN	V	N	4	N	205980051 03 00 06	01-MAR-25	04-MAR-25	53,40,78
277	DEHRADUN	V	N	46	N	205980051 03 00 04	01-MAR-25	11-MAR-25	75,35
278	DEHRADUN	V	N	48	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,37,23
279	DEHRADUN	V	N	50	N	205980051 03 00 04	01-MAR-25	11-MAR-25	1,09,24
280	DEHRADUN	C	N	51	N	205901053 03 01 51	01-MAR-25	07-MAR-25	1,63,80
281	DEHRADUN	V	N	52	N	205980001 05 00 02	01-MAR-25	07-MAR-25	4,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
282	DEHRADUN	C	N	53	N	205901053 03 01 51	01-MAR-25	07-MAR-25	1,25,10
283	DEHRADUN	V	N	54	N	205980051 03 00 01	01-MAR-25	28-MAR-25	1,38,16
284	DEHRADUN	C	N	55	N	205901053 03 01 51	01-MAR-25	07-MAR-25	2,42,73
285	DEHRADUN	C	N	56	N	205901053 03 01 51	01-MAR-25	07-MAR-25	2,36,00
286	DEHRADUN	C	N	57	N	205901053 03 01 51	01-MAR-25	07-MAR-25	8,20,99
287	DEHRADUN	V	N	58	N	205980001 05 00 02	01-MAR-25	07-MAR-25	9,60,00
288	DEHRADUN	C	N	59	N	205901053 03 01 51	01-MAR-25	07-MAR-25	23,16,01
289	DEHRADUN	C	N	60	N	205901053 03 01 51	01-MAR-25	07-MAR-25	1,15,34
290	DEHRADUN	C	N	62	N	205901053 03 01 51	01-MAR-25	07-MAR-25	1,25,10
291	DEHRADUN	V	N	83	N	205980051 03 00 10	01-MAR-25	11-MAR-25	35,40
292	DEHRADUN	V	N	86	N	205980051 03 00 26	01-MAR-25	11-MAR-25	1,92,48
293	DEHRADUN	V	N	91	N	205980001 05 00 02	01-MAR-25	11-MAR-25	1,89,00
294	DEHRADUN	V	N	92	N	205980051 03 00 04	01-MAR-25	11-MAR-25	1,55,80
295	DEHRADUN	V	N	93	N	205980001 05 00 02	01-MAR-25	11-MAR-25	4,80,00
296	DEHRADUN	V	N	94	N	205980051 03 00 10	01-MAR-25	11-MAR-25	4,36,12
297	DEHRADUN	V	N	95	N	205980051 03 00 10	01-MAR-25	11-MAR-25	5,74,50

DDO- 01004237 ***PROJECT DIRECTOR PROJECT DIRECTOR PMUADB PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
298	DEHRADUN	V	N	102	N	205980001 03 00 22	01-MAR-25	11-MAR-25	1,44,95
299	DEHRADUN	V	N	13	N	205980001 03 00 08	01-MAR-25	05-MAR-25	7,66,42
300	DEHRADUN	V	N	168	N	205980001 03 00 22	01-MAR-25	17-MAR-25	1,20,00
301	DEHRADUN	V	N	20	N	205980001 03 00 01	01-MAR-25	07-MAR-25	2,21,55
302	DEHRADUN	V	N	20	N	205980001 03 00 06	01-MAR-25	07-MAR-25	87,97
303	DEHRADUN	V	N	20	N	205980001 03 00 03	01-MAR-25	07-MAR-25	1,13,83
304	DEHRADUN	V	N	23	N	205980001 03 00 01	01-MAR-25	07-MAR-25	72,39
305	DEHRADUN	V	N	23	N	205980001 03 00 06	01-MAR-25	07-MAR-25	30,71
306	DEHRADUN	V	N	23	N	205980001 03 00 03	01-MAR-25	07-MAR-25	37,28
307	DEHRADUN	V	N	254	N	205980001 03 00 29	01-MAR-25	20-MAR-25	7,35,72
308	DEHRADUN	V	N	26	N	205980001 03 00 26	01-MAR-25	06-MAR-25	2,47,33
309	DEHRADUN	V	N	27	N	205980001 03 00 01	01-MAR-25	07-MAR-25	83,04
310	DEHRADUN	V	N	27	N	205980001 03 00 29	01-MAR-25	06-MAR-25	10,03,00
311	DEHRADUN	V	N	27	N	205980001 03 00 06	01-MAR-25	07-MAR-25	35,22
312	DEHRADUN	V	N	27	N	205980001 03 00 03	01-MAR-25	07-MAR-25	42,77
313	DEHRADUN	V	N	270	N	205980001 03 00 20	01-MAR-25	25-MAR-25	72,86
314	DEHRADUN	V	N	278	N	205980001 03 00 26	01-MAR-25	25-MAR-25	21,24
315	DEHRADUN	V	N	307	N	205980001 03 00 26	01-MAR-25	25-MAR-25	32,45

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DDO- 01004237 ***PROJECT DIRECTOR PROJECT DIRECTOR PMUADB PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	DEHRADUN	V	N	312	N	205980001 03 00 27	01-MAR-25	25-MAR-25	1,77,00
317	DEHRADUN	V	N	319	N	205980001 03 00 24	01-MAR-25	26-MAR-25	71,84
318	DEHRADUN	V	N	330	N	205980001 03 00 24	01-MAR-25	26-MAR-25	2,43,42
319	DEHRADUN	V	N	339	N	205980001 03 00 20	01-MAR-25	28-MAR-25	1,17,94
320	DEHRADUN	V	N	34	N	205980001 03 00 29	01-MAR-25	06-MAR-25	15,16,20
321	DEHRADUN	V	N	341	N	205980001 03 00 26	01-MAR-25	28-MAR-25	2,14,51
322	DEHRADUN	V	N	349	N	205980001 03 00 20	01-MAR-25	28-MAR-25	64,06
323	DEHRADUN	V	N	35	N	205980001 03 00 20	01-MAR-25	06-MAR-25	2,23,97
324	DEHRADUN	V	N	352	N	205980001 03 00 26	01-MAR-25	28-MAR-25	24,78
325	DEHRADUN	V	N	357	N	205980001 03 00 22	01-MAR-25	28-MAR-25	1,80,00
326	DEHRADUN	V	N	41	N	205980001 03 00 20	01-MAR-25	11-MAR-25	20,06
327	DEHRADUN	V	N	68	N	205980001 03 00 26	01-MAR-25	11-MAR-25	59,24
328	DEHRADUN	V	N	8	N	205980001 03 00 03	01-MAR-25	04-MAR-25	39,69,17
329	DEHRADUN	V	N	8	N	205980001 03 00 06	01-MAR-25	04-MAR-25	6,75,20
330	DEHRADUN	V	N	8	N	205980001 03 00 01	01-MAR-25	04-MAR-25	74,89,00

DDO- 01004238 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER 10TH NH CIRCLE PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
331	DEHRADUN	V	N	100	N	205980001 03 00 29	01-MAR-25	11-MAR-25	7,08,00
332	DEHRADUN	V	N	101	N	205980001 03 00 22	01-MAR-25	07-MAR-25	13,00
333	DEHRADUN	V	N	260	N	205980001 03 00 29	01-MAR-25	25-MAR-25	9,30,36
334	DEHRADUN	V	N	267	N	205980001 03 00 29	01-MAR-25	24-MAR-25	2,63,93
335	DEHRADUN	V	N	283	N	205980001 03 00 29	01-MAR-25	24-MAR-25	70,78
336	DEHRADUN	V	N	291	N	205980001 03 00 29	01-MAR-25	24-MAR-25	12,58,68
337	DEHRADUN	V	N	294	N	205980001 03 00 29	01-MAR-25	24-MAR-25	5,55,09
338	DEHRADUN	V	N	300	N	205980001 03 00 29	01-MAR-25	25-MAR-25	62,62
339	DEHRADUN	V	N	306	N	205980001 03 00 22	01-MAR-25	24-MAR-25	75,80
340	DEHRADUN	V	N	318	N	205980001 03 00 26	01-MAR-25	26-MAR-25	1,96,00
341	DEHRADUN	V	N	325	N	205980001 03 00 26	01-MAR-25	26-MAR-25	51,50
342	DEHRADUN	V	N	329	N	205980001 03 00 26	01-MAR-25	26-MAR-25	76,70
343	DEHRADUN	V	N	351	N	205980001 03 00 29	01-MAR-25	28-MAR-25	97,10
344	DEHRADUN	V	N	355	N	205980001 03 00 26	01-MAR-25	28-MAR-25	1,74,94
345	DEHRADUN	V	N	360	N	205980001 03 00 29	01-MAR-25	28-MAR-25	82,09
346	DEHRADUN	V	N	5	N	205980001 03 00 22	01-MAR-25	03-MAR-25	85,00
347	DEHRADUN	V	N	51	N	205980001 03 00 06	01-MAR-25	26-MAR-25	53
348	DEHRADUN	V	N	51	N	205980001 03 00 01	01-MAR-25	26-MAR-25	57,34
349	DEHRADUN	V	N	51	N	205980001 03 00 03	01-MAR-25	26-MAR-25	30,32

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DDO- 01004238 ***SUPERINTENDENT ENGINEER SUPERINTENDING ENGINEER 10TH NH CIRCLE PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
350	DEHRADUN	V	N	55	N	205980001 03 00 06	01-MAR-25	28-MAR-25	1,04,27
351	DEHRADUN	V	N	55	N	205980001 03 00 03	01-MAR-25	28-MAR-25	2,97,50
352	DEHRADUN	V	N	55	N	205980001 03 00 01	01-MAR-25	28-MAR-25	7,07,55
353	DEHRADUN	V	N	56	N	205980001 03 00 03	01-MAR-25	28-MAR-25	1,27,32
354	DEHRADUN	V	N	56	N	205980001 03 00 06	01-MAR-25	28-MAR-25	88,40
355	DEHRADUN	V	N	56	N	205980001 03 00 01	01-MAR-25	28-MAR-25	2,54,80
356	DEHRADUN	V	N	6	N	205980001 03 00 06	01-MAR-25	04-MAR-25	7,74,10
357	DEHRADUN	V	N	6	N	205980001 03 00 03	01-MAR-25	04-MAR-25	39,07,16
358	DEHRADUN	V	N	6	N	205980001 03 00 01	01-MAR-25	04-MAR-25	73,72,00
359	DEHRADUN	V	N	80	N	205980001 03 00 29	01-MAR-25	07-MAR-25	17,88

DDO- 01004239 ***EXECUTIVE ENGINEER EXE.ENG NH DIVISION PWD DOIWALA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
360	DEHRADUN	V	N	10	N	205980051 03 00 01	01-MAR-25	05-MAR-25	10,00,00
361	DEHRADUN	V	N	10	N	205980051 03 00 10	01-MAR-25	05-MAR-25	25,27
362	DEHRADUN	V	N	10	N	205980051 03 00 03	01-MAR-25	05-MAR-25	2,11,71
363	DEHRADUN	V	N	11	N	205980051 03 00 06	01-MAR-25	06-MAR-25	8,94
364	DEHRADUN	V	N	11	N	205980051 03 00 01	01-MAR-25	06-MAR-25	4,22,20
365	DEHRADUN	V	N	11	N	205980051 03 00 03	01-MAR-25	06-MAR-25	2,11,08
366	DEHRADUN	V	N	111	N	205980051 03 00 10	01-MAR-25	13-MAR-25	2,01,34
367	DEHRADUN	V	N	112	N	205980051 03 00 10	01-MAR-25	13-MAR-25	90,73
368	DEHRADUN	V	N	12	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,40,00
369	DEHRADUN	V	N	12	N	205980051 03 00 06	01-MAR-25	06-MAR-25	8,75
370	DEHRADUN	V	N	12	N	205980051 03 00 03	01-MAR-25	06-MAR-25	2,23,11
371	DEHRADUN	V	N	12	N	205980051 03 00 01	01-MAR-25	06-MAR-25	4,48,34
372	DEHRADUN	V	N	13	N	205980051 03 00 01	01-MAR-25	06-MAR-25	12,00
373	DEHRADUN	V	N	13	N	205980051 03 00 03	01-MAR-25	06-MAR-25	6,36
374	DEHRADUN	V	N	14	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,40,00
375	DEHRADUN	V	N	14	N	205980051 03 00 03	01-MAR-25	06-MAR-25	2,24,40
376	DEHRADUN	V	N	14	N	205980051 03 00 01	01-MAR-25	06-MAR-25	4,51,14
377	DEHRADUN	V	N	14	N	205980051 03 00 06	01-MAR-25	06-MAR-25	9,56
378	DEHRADUN	V	N	146	N	205980051 03 00 20	01-MAR-25	17-MAR-25	34,84
379	DEHRADUN	V	N	15	N	205980051 03 00 01	01-MAR-25	06-MAR-25	5,57,70
380	DEHRADUN	V	N	15	N	205980051 03 00 03	01-MAR-25	06-MAR-25	2,29,71
381	DEHRADUN	V	N	15	N	205980051 03 00 06	01-MAR-25	06-MAR-25	19,06
382	DEHRADUN	V	N	151	N	205980051 03 00 26	01-MAR-25	17-MAR-25	10,36,04
383	DEHRADUN	V	N	170	N	205980051 03 00 20	01-MAR-25	17-MAR-25	47,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
384	DEHRADUN	V	N	171	N	205980051 03 00 22	01-MAR-25	17-MAR-25	14,88
385	DEHRADUN	V	N	172	N	205980051 03 00 22	01-MAR-25	17-MAR-25	3,35,12
386	DEHRADUN	V	N	179	N	205980051 03 00 21	01-MAR-25	17-MAR-25	1,60,48
387	DEHRADUN	V	N	18	N	205980051 03 00 06	01-MAR-25	07-MAR-25	13,04
388	DEHRADUN	V	N	18	N	205980051 03 00 01	01-MAR-25	07-MAR-25	21,28,40
389	DEHRADUN	V	N	18	N	205980051 03 00 03	01-MAR-25	07-MAR-25	6,43,32
390	DEHRADUN	V	N	180	N	205980051 03 00 26	01-MAR-25	17-MAR-25	1,63,96
391	DEHRADUN	V	N	22	N	205980051 03 00 06	01-MAR-25	07-MAR-25	16,36
392	DEHRADUN	V	N	22	N	205980051 03 00 03	01-MAR-25	07-MAR-25	4,46,07
393	DEHRADUN	V	N	22	N	205980051 03 00 01	01-MAR-25	07-MAR-25	9,84,46
394	DEHRADUN	V	N	231	N	205980051 03 00 21	01-MAR-25	20-MAR-25	38,00
395	DEHRADUN	V	N	24	N	205980051 03 00 01	01-MAR-25	07-MAR-25	9,91,50
396	DEHRADUN	V	N	24	N	205980051 03 00 03	01-MAR-25	07-MAR-25	3,42,44
397	DEHRADUN	V	N	24	N	205980051 03 00 06	01-MAR-25	07-MAR-25	12,42
398	DEHRADUN	V	N	25	N	205980051 03 00 03	01-MAR-25	07-MAR-25	5,72,55
399	DEHRADUN	V	N	25	N	205980051 03 00 06	01-MAR-25	07-MAR-25	12,35
400	DEHRADUN	V	N	25	N	205980051 03 00 01	01-MAR-25	07-MAR-25	19,79,14
401	DEHRADUN	V	N	31	N	205980051 03 00 29	01-MAR-25	06-MAR-25	8,27,48
402	DEHRADUN	V	N	31	N	205980051 03 00 03	01-MAR-25	17-MAR-25	2,29,88
403	DEHRADUN	V	N	31	N	205980051 03 00 01	01-MAR-25	17-MAR-25	4,58,66
404	DEHRADUN	V	N	31	N	205980051 03 00 06	01-MAR-25	17-MAR-25	9,70
405	DEHRADUN	V	N	32	N	205980051 03 00 20	01-MAR-25	06-MAR-25	1,35,00
406	DEHRADUN	V	N	32	N	205980051 03 00 01	01-MAR-25	17-MAR-25	5,20,00
407	DEHRADUN	V	N	32	N	205980051 03 00 03	01-MAR-25	17-MAR-25	2,75,60
408	DEHRADUN	V	N	33	N	205980051 03 00 03	01-MAR-25	17-MAR-25	43,10
409	DEHRADUN	V	N	33	N	205980051 03 00 01	01-MAR-25	17-MAR-25	70,00
410	DEHRADUN	V	N	334	N	205980051 03 00 04	01-MAR-25	28-MAR-25	68,50
411	DEHRADUN	V	N	353	N	205980051 03 00 21	01-MAR-25	28-MAR-25	26,44
412	DEHRADUN	V	N	36	N	205980051 03 00 01	01-MAR-25	17-MAR-25	4,10,00
413	DEHRADUN	V	N	36	N	205980051 03 00 03	01-MAR-25	17-MAR-25	2,17,30
414	DEHRADUN	V	N	41	N	205980051 03 00 03	01-MAR-25	20-MAR-25	16,49,95
415	DEHRADUN	V	N	41	N	205980051 03 00 01	01-MAR-25	20-MAR-25	17,00,00
416	DEHRADUN	V	N	42	N	205980051 03 00 01	01-MAR-25	21-MAR-25	3,92,00
417	DEHRADUN	V	N	42	N	205980051 03 00 03	01-MAR-25	21-MAR-25	2,07,76
418	DEHRADUN	V	N	42	N	205980051 03 00 06	01-MAR-25	21-MAR-25	26,30
419	DEHRADUN	V	N	45	N	205980051 03 00 08	01-MAR-25	07-MAR-25	3,20,00
420	DEHRADUN	V	N	47	N	205980051 03 00 08	01-MAR-25	07-MAR-25	3,20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
421	DEHRADUN	V	N	6	N	205980051 03 00 04	01-MAR-25	03-MAR-25	10,68
422	DEHRADUN	V	N	63	N	205980051 03 00 04	01-MAR-25	11-MAR-25	8,56
423	DEHRADUN	V	N	64	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
424	DEHRADUN	V	N	66	N	205980051 03 00 04	01-MAR-25	07-MAR-25	8,56
425	DEHRADUN	V	N	67	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
426	DEHRADUN	V	N	7	N	205980051 03 00 01	01-MAR-25	04-MAR-25	2,61,45,00
427	DEHRADUN	V	N	7	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,39,62,85
428	DEHRADUN	V	N	7	N	205980051 03 00 06	01-MAR-25	04-MAR-25	26,07,20
429	DEHRADUN	V	N	8	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,40,00
430	DEHRADUN	V	N	85	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
431	DEHRADUN	V	N	87	N	205980051 03 00 04	01-MAR-25	11-MAR-25	1,47,40
432	DEHRADUN	V	N	9	N	205980051 03 00 10	01-MAR-25	05-MAR-25	83,99

DDO- 01014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
433	DEHRADUN	V	N	104	N	205980051 03 00 26	01-MAR-25	12-MAR-25	4,44,50
434	DEHRADUN	V	N	124	N	205980051 03 00 26	01-MAR-25	15-MAR-25	1,40,00
435	DEHRADUN	V	N	127	N	205980051 03 00 29	01-MAR-25	15-MAR-25	1,35,00
436	DEHRADUN	V	N	134	N	205980051 03 00 26	01-MAR-25	15-MAR-25	4,44,50
437	DEHRADUN	V	N	135	N	205980051 03 00 20	01-MAR-25	15-MAR-25	26,30
438	DEHRADUN	V	N	137	N	205980051 03 00 26	01-MAR-25	15-MAR-25	21,24
439	DEHRADUN	V	N	138	N	205980051 03 00 22	01-MAR-25	15-MAR-25	17,70
440	DEHRADUN	V	N	16	N	205980051 03 00 01	01-MAR-25	07-MAR-25	7,62,48
441	DEHRADUN	V	N	16	N	205980051 03 00 03	01-MAR-25	07-MAR-25	3,50,50
442	DEHRADUN	V	N	193	N	205980051 03 00 29	01-MAR-25	19-MAR-25	1,05,18
443	DEHRADUN	V	N	196	N	205980051 03 00 22	01-MAR-25	19-MAR-25	1,72,24
444	DEHRADUN	V	N	198	N	205980051 03 00 26	01-MAR-25	19-MAR-25	9,76
445	DEHRADUN	V	N	282	N	205980053 02 00 51	01-MAR-25	24-MAR-25	88,92,18
446	DEHRADUN	V	N	284	N	205980051 03 00 10	01-MAR-25	24-MAR-25	40,00
447	DEHRADUN	V	N	293	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,47,30
448	DEHRADUN	V	N	295	N	205980051 03 00 04	01-MAR-25	25-MAR-25	2,24,20
449	DEHRADUN	V	N	30	N	205980051 03 00 01	01-MAR-25	15-MAR-25	1,85,23
450	DEHRADUN	V	N	30	N	205980051 03 00 03	01-MAR-25	15-MAR-25	95,58
451	DEHRADUN	V	N	315	N	205980053 02 00 51	01-MAR-25	26-MAR-25	27,00
452	DEHRADUN	V	N	356	N	205980051 03 00 04	01-MAR-25	28-MAR-25	13,40
453	DEHRADUN	V	N	38	N	205980051 03 00 10	01-MAR-25	07-MAR-25	1,20,00
454	DEHRADUN	V	N	39	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
455	DEHRADUN	V	N	43	N	205980051 03 00 01	01-MAR-25	24-MAR-25	2,68,00
456	DEHRADUN	V	N	43	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,42,04
457	DEHRADUN	V	N	48	N	205980051 03 00 01	01-MAR-25	26-MAR-25	3,19,00
458	DEHRADUN	V	N	48	N	205980051 03 00 03	01-MAR-25	26-MAR-25	1,59,50
459	DEHRADUN	V	N	48	N	205980051 03 00 06	01-MAR-25	26-MAR-25	2,80
460	DEHRADUN	V	N	50	N	205980051 03 00 01	01-MAR-25	26-MAR-25	6,70,00
461	DEHRADUN	V	N	50	N	205980051 03 00 03	01-MAR-25	26-MAR-25	3,55,10
462	DEHRADUN	V	N	50	N	205980051 03 00 06	01-MAR-25	26-MAR-25	61,90
463	DEHRADUN	V	N	52	N	205980051 03 00 06	01-MAR-25	26-MAR-25	32,30
464	DEHRADUN	V	N	52	N	205980051 03 00 01	01-MAR-25	26-MAR-25	3,29,00
465	DEHRADUN	V	N	52	N	205980051 03 00 03	01-MAR-25	26-MAR-25	1,74,37
466	DEHRADUN	V	N	53	N	205980051 03 00 01	01-MAR-25	26-MAR-25	3,14,00
467	DEHRADUN	V	N	53	N	205980051 03 00 03	01-MAR-25	26-MAR-25	1,66,42

DDO- 01014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SAHIYA CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
468	DEHRADUN	V	N	105	N	205980051 03 00 04	01-MAR-25	12-MAR-25	2,01,40
469	DEHRADUN	V	N	110	N	205980001 05 00 02	01-MAR-25	12-MAR-25	1,16,76
470	DEHRADUN	V	N	129	N	205980051 03 00 29	01-MAR-25	15-MAR-25	55,58
471	DEHRADUN	V	N	130	N	205980051 03 00 10	01-MAR-25	15-MAR-25	40,00
472	DEHRADUN	V	N	149	N	205980051 03 00 22	01-MAR-25	17-MAR-25	14,81
473	DEHRADUN	V	N	195	N	205980001 05 00 02	01-MAR-25	19-MAR-25	7,41,76
474	DEHRADUN	V	N	200	N	205980051 03 00 20	01-MAR-25	19-MAR-25	54,85
475	DEHRADUN	V	N	202	N	205980051 03 00 25	01-MAR-25	19-MAR-25	1,09,37
476	DEHRADUN	V	N	204	N	205980051 03 00 26	01-MAR-25	19-MAR-25	8,87,57
477	DEHRADUN	V	N	205	N	205980051 03 00 04	01-MAR-25	19-MAR-25	9,00
478	DEHRADUN	V	N	206	N	205980051 03 00 20	01-MAR-25	19-MAR-25	75,15
479	DEHRADUN	V	N	207	N	205980051 03 00 04	01-MAR-25	20-MAR-25	50,70
480	DEHRADUN	V	N	208	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,57,60
481	DEHRADUN	V	N	268	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,52,60
482	DEHRADUN	V	N	279	N	205980051 03 00 25	01-MAR-25	24-MAR-25	51,07
483	DEHRADUN	V	N	281	N	205980051 03 00 04	01-MAR-25	24-MAR-25	20,40
484	DEHRADUN	V	N	285	N	205980051 03 00 26	01-MAR-25	24-MAR-25	12,43
485	DEHRADUN	V	N	299	N	205980051 03 00 25	01-MAR-25	24-MAR-25	29,39
486	DEHRADUN	V	N	303	N	205980051 03 00 04	01-MAR-25	24-MAR-25	2,30
487	DEHRADUN	V	N	34	N	205980051 03 00 01	01-MAR-25	17-MAR-25	1,14,96
488	DEHRADUN	V	N	34	N	205980051 03 00 03	01-MAR-25	17-MAR-25	60,93

Voucher Details

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DDO- 01014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SAHIYA CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
489	DEHRADUN	V	N	35	N	205980051 03 00 01	01-MAR-25	17-MAR-25	1,14,96
490	DEHRADUN	V	N	35	N	205980051 03 00 03	01-MAR-25	17-MAR-25	60,93
491	DEHRADUN	V	N	359	N	205980001 05 00 02	01-MAR-25	28-MAR-25	2,18,24
492	DEHRADUN	V	N	37	N	205980051 03 00 06	01-MAR-25	19-MAR-25	22,90
493	DEHRADUN	V	N	37	N	205980051 03 00 01	01-MAR-25	19-MAR-25	3,98,00
494	DEHRADUN	V	N	37	N	205980051 03 00 03	01-MAR-25	19-MAR-25	1,99,00
495	DEHRADUN	V	N	45	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,42,50
496	DEHRADUN	V	N	45	N	205980051 03 00 01	01-MAR-25	24-MAR-25	3,75,00
497	DEHRADUN	V	N	46	N	205980051 03 00 01	01-MAR-25	24-MAR-25	56,00
498	DEHRADUN	V	N	46	N	205980051 03 00 03	01-MAR-25	24-MAR-25	29,68
499	DEHRADUN	V	N	46	N	205980051 03 00 06	01-MAR-25	24-MAR-25	5,17
500	DEHRADUN	V	N	47	N	205980051 03 00 03	01-MAR-25	26-MAR-25	1,15,01
501	DEHRADUN	V	N	47	N	205980051 03 00 06	01-MAR-25	26-MAR-25	20,00
502	DEHRADUN	V	N	47	N	205980051 03 00 01	01-MAR-25	26-MAR-25	2,17,00
503	DEHRADUN	V	N	5	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,26,70,86
504	DEHRADUN	V	N	5	N	205980051 03 00 06	01-MAR-25	04-MAR-25	29,61,47
505	DEHRADUN	V	N	5	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,73,15,55
506	DEHRADUN	V	N	63	N	205980051 03 00 03	01-MAR-25	29-MAR-25	1,25,19
507	DEHRADUN	V	N	63	N	205980051 03 00 01	01-MAR-25	29-MAR-25	2,75,23
508	DEHRADUN	V	N	64	N	205980051 03 00 03	01-MAR-25	29-MAR-25	59,95
509	DEHRADUN	V	N	64	N	205980051 03 00 01	01-MAR-25	29-MAR-25	1,24,68

DDO- 01044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
510	DEHRADUN	V	N	103	N	205980051 03 00 20	01-MAR-25	07-MAR-25	1,30,00
511	DEHRADUN	V	N	145	N	205980001 05 00 02	01-MAR-25	17-MAR-25	2,33,52
512	DEHRADUN	V	N	150	N	205980001 05 00 02	01-MAR-25	17-MAR-25	2,40,00
513	DEHRADUN	V	N	21	N	205980051 03 00 03	01-MAR-25	11-MAR-25	2,26,25,70
514	DEHRADUN	V	N	21	N	205980051 03 00 06	01-MAR-25	11-MAR-25	39,68,22
515	DEHRADUN	V	N	21	N	205980051 03 00 01	01-MAR-25	11-MAR-25	4,26,95,40
516	DEHRADUN	V	N	237	N	205980051 03 00 26	01-MAR-25	21-MAR-25	28,34
517	DEHRADUN	V	N	252	N	205980051 03 00 29	01-MAR-25	20-MAR-25	2,41,09
518	DEHRADUN	V	N	256	N	205980051 03 00 22	01-MAR-25	20-MAR-25	50,00
519	DEHRADUN	V	N	314	N	205980051 03 00 10	01-MAR-25	25-MAR-25	1,09,68
520	DEHRADUN	V	N	316	N	205980051 03 00 10	01-MAR-25	25-MAR-25	3,13,55
521	DEHRADUN	V	N	328	N	205980051 03 00 10	01-MAR-25	25-MAR-25	1,17,42
522	DEHRADUN	V	N	333	N	205980053 02 00 51	01-MAR-25	28-MAR-25	4,26,56

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DDO- 01044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
523	DEHRADUN	V	N	343	N	205980051 03 00 04	01-MAR-25	28-MAR-25	7,26
524	DEHRADUN	V	N	344	N	205980051 03 00 04	01-MAR-25	28-MAR-25	9,68
525	DEHRADUN	V	N	369	N	205980053 02 00 51	01-MAR-25	30-MAR-25	1,37,06
526	DEHRADUN	V	N	370	N	205980053 02 00 51	01-MAR-25	30-MAR-25	2,47,80
527	DEHRADUN	V	N	371	N	205980053 02 00 51	01-MAR-25	30-MAR-25	49,37,64
528	DEHRADUN	V	N	377	N	205980053 02 00 51	01-MAR-25	30-MAR-25	49,50,94
529	DEHRADUN	V	N	44	N	205980051 03 00 03	01-MAR-25	24-MAR-25	6,27,52
530	DEHRADUN	V	N	44	N	205980051 03 00 01	01-MAR-25	24-MAR-25	11,84,00
531	DEHRADUN	V	N	69	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00

DDO- 01044236 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER E&M DIVISION PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
532	DEHRADUN	V	N	136	N	205980051 03 00 04	01-MAR-25	15-MAR-25	70,18
533	DEHRADUN	V	N	140	N	205980051 03 00 21	01-MAR-25	15-MAR-25	3,49,97
534	DEHRADUN	V	N	189	N	205980051 03 00 04	01-MAR-25	18-MAR-25	30,40
535	DEHRADUN	V	N	190	N	205980051 03 00 04	01-MAR-25	18-MAR-25	25,90
536	DEHRADUN	V	N	192	N	205980051 03 00 20	01-MAR-25	19-MAR-25	1,95,05
537	DEHRADUN	V	N	194	N	205980051 03 00 20	01-MAR-25	19-MAR-25	1,30,00
538	DEHRADUN	V	N	197	N	205980053 02 00 51	01-MAR-25	19-MAR-25	93,31,10
539	DEHRADUN	V	N	199	N	205980051 03 00 26	01-MAR-25	19-MAR-25	20,00
540	DEHRADUN	V	N	201	N	205980053 02 00 51	01-MAR-25	19-MAR-25	18,90
541	DEHRADUN	V	N	203	N	205980051 03 00 22	01-MAR-25	19-MAR-25	51,94
542	DEHRADUN	V	N	209	N	205980051 03 00 26	01-MAR-25	20-MAR-25	5,80,00
543	DEHRADUN	V	N	274	N	205980051 03 00 21	01-MAR-25	24-MAR-25	2,01,53
544	DEHRADUN	V	N	331	N	205980051 03 00 04	01-MAR-25	26-MAR-25	66,58
545	DEHRADUN	V	N	36	N	205980051 03 00 26	01-MAR-25	06-MAR-25	1,06,30
546	DEHRADUN	V	N	49	N	205980051 03 00 03	01-MAR-25	26-MAR-25	1,92,92
547	DEHRADUN	V	N	49	N	205980051 03 00 04	01-MAR-25	07-MAR-25	91,35
548	DEHRADUN	V	N	49	N	205980051 03 00 01	01-MAR-25	26-MAR-25	3,64,00
549	DEHRADUN	V	N	7	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,40,00
550	DEHRADUN	V	N	89	N	205980051 03 00 04	01-MAR-25	07-MAR-25	1,13,68
551	DEHRADUN	V	N	9	N	205980051 03 00 01	01-MAR-25	05-MAR-25	1,71,28,30
552	DEHRADUN	V	N	9	N	205980051 03 00 06	01-MAR-25	05-MAR-25	17,01,75
553	DEHRADUN	V	N	9	N	205980051 03 00 03	01-MAR-25	05-MAR-25	90,74,66

DDO- 07004227 ***SUPERINTENDENT ENGINEER SUPERINTENDENT ENGINEER 4TH CIRCLE PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 07004227 ***SUPERINTENDENT ENGINEER SUPERINTENDENT ENGINEER 4TH CIRCLE PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
554	HALDWANI	V	N	2	N	205980001 03 00 20	01-MAR-25	03-MAR-25	2,48,04
555	HALDWANI	V	N	20	N	205980001 03 00 04	01-MAR-25	07-MAR-25	1,03,14
556	HALDWANI	V	N	3	N	205980001 03 00 03	01-MAR-25	11-MAR-25	36,53,29
557	HALDWANI	V	N	3	N	205980001 03 00 01	01-MAR-25	11-MAR-25	68,93,00
558	HALDWANI	V	N	3	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
559	HALDWANI	V	N	3	N	205980001 03 00 06	01-MAR-25	11-MAR-25	3,55,40
560	HALDWANI	V	N	55	N	205980001 03 00 29	01-MAR-25	18-MAR-25	4,26,55
561	HALDWANI	V	N	57	N	205980001 03 00 29	01-MAR-25	18-MAR-25	4,17,95
562	HALDWANI	V	N	58	N	205980001 03 00 29	01-MAR-25	18-MAR-25	4,16,90
563	HALDWANI	V	N	69	N	205980001 03 00 22	01-MAR-25	19-MAR-25	92,06
564	HALDWANI	V	N	88	N	205980001 03 00 26	01-MAR-25	24-MAR-25	14,00,66

DDO- 07004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CONSTRUCTION DIVISION P.W.D. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
565	HALDWANI	V	N	102	N	205980001 05 00 02	01-MAR-25	27-MAR-25	2,40,00
566	HALDWANI	V	N	17	N	205980001 03 00 29	01-MAR-25	07-MAR-25	4,15,22
567	HALDWANI	V	N	18	N	205980001 03 00 20	01-MAR-25	11-MAR-25	24,78
568	HALDWANI	V	N	19	N	205980001 03 00 20	01-MAR-25	11-MAR-25	24,78
569	HALDWANI	V	N	21	N	205980001 03 00 22	01-MAR-25	11-MAR-25	20,97
570	HALDWANI	V	N	24	N	205980001 03 00 21	01-MAR-25	11-MAR-25	2,05,00
571	HALDWANI	V	N	26	N	205980001 03 00 24	01-MAR-25	11-MAR-25	14,17
572	HALDWANI	V	N	28	N	205980001 03 00 24	01-MAR-25	11-MAR-25	2,73,28
573	HALDWANI	V	N	29	N	205980001 03 00 21	01-MAR-25	11-MAR-25	79,65
574	HALDWANI	V	N	30	N	205980001 03 00 24	01-MAR-25	11-MAR-25	47,58
575	HALDWANI	V	N	31	N	205980001 03 00 29	01-MAR-25	11-MAR-25	42,73
576	HALDWANI	V	N	32	N	205980001 03 00 22	01-MAR-25	11-MAR-25	21,83
577	HALDWANI	V	N	34	N	205980001 03 00 24	01-MAR-25	12-MAR-25	47,23
578	HALDWANI	V	N	35	N	205980001 03 00 22	01-MAR-25	12-MAR-25	23,82
579	HALDWANI	V	N	36	N	205980001 03 00 22	01-MAR-25	12-MAR-25	18,29
580	HALDWANI	V	N	37	N	205980001 03 00 21	01-MAR-25	12-MAR-25	25,00
581	HALDWANI	V	N	38	N	205980001 03 00 20	01-MAR-25	12-MAR-25	8,00
582	HALDWANI	V	N	39	N	205980001 03 00 22	01-MAR-25	12-MAR-25	15,50
583	HALDWANI	V	N	43	N	205980001 03 00 26	01-MAR-25	17-MAR-25	10,00,00
584	HALDWANI	V	N	44	N	205980001 03 00 21	01-MAR-25	17-MAR-25	4,01,25
585	HALDWANI	V	N	48	N	205980001 03 00 20	01-MAR-25	17-MAR-25	8,92,91
586	HALDWANI	V	N	7	N	205980001 03 00 29	01-MAR-25	05-MAR-25	2,49,29
587	HALDWANI	V	N	70	N	205980001 03 00 29	01-MAR-25	19-MAR-25	2,27,87

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DDO- 07004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CONSTRUCTION DIVISION P.W.D. HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
588	HALDWANI	V	N	74	N	205980001 03 00 29	01-MAR-25	19-MAR-25	1,22,61
589	HALDWANI	V	N	77	N	205980001 03 00 04	01-MAR-25	20-MAR-25	10,60
590	HALDWANI	V	N	79	N	205980001 03 00 04	01-MAR-25	21-MAR-25	1,20
591	HALDWANI	V	N	8	N	205980001 03 00 04	01-MAR-25	05-MAR-25	87,46
592	HALDWANI	V	N	82	N	205980001 03 00 22	01-MAR-25	20-MAR-25	75,00
593	HALDWANI	V	N	87	N	205980001 03 00 21	01-MAR-25	24-MAR-25	9,00
594	HALDWANI	V	N	9	N	205980001 03 00 04	01-MAR-25	05-MAR-25	1,56,88

DDO- 07004229 ***SUPERINTENDENT ENGINEER SENH CIRCLE PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
595	HALDWANI	V	N	1	N	205980001 03 00 26	01-MAR-25	03-MAR-25	9,26,85
596	HALDWANI	V	N	104	N	205980001 03 00 22	01-MAR-25	27-MAR-25	2,00,00
597	HALDWANI	V	N	106	N	205980001 03 00 26	01-MAR-25	28-MAR-25	19,82
598	HALDWANI	V	N	41	N	205980001 03 00 10	01-MAR-25	13-MAR-25	78,40
599	HALDWANI	V	N	42	N	205980001 03 00 04	01-MAR-25	15-MAR-25	1,10,30
600	HALDWANI	V	N	45	N	205980001 03 00 29	01-MAR-25	17-MAR-25	7,70,30
601	HALDWANI	V	N	47	N	205980001 03 00 21	01-MAR-25	17-MAR-25	5,00,00
602	HALDWANI	V	N	5	N	205980001 03 00 03	01-MAR-25	17-MAR-25	2,84,08
603	HALDWANI	V	N	5	N	205980001 03 00 06	01-MAR-25	17-MAR-25	4,60
604	HALDWANI	V	N	5	N	205980001 03 00 01	01-MAR-25	17-MAR-25	5,37,90
605	HALDWANI	V	N	51	N	205980001 03 00 29	01-MAR-25	18-MAR-25	1,05,00
606	HALDWANI	V	N	54	N	205980001 03 00 04	01-MAR-25	18-MAR-25	3,05,24
607	HALDWANI	V	N	62	N	205980001 03 00 26	01-MAR-25	19-MAR-25	1,99,90
608	HALDWANI	V	N	71	N	205980001 03 00 22	01-MAR-25	19-MAR-25	26,85
609	HALDWANI	V	N	93	N	205980001 03 00 22	01-MAR-25	24-MAR-25	40,00
610	HALDWANI	V	N	94	N	205980001 03 00 29	01-MAR-25	24-MAR-25	55,50
611	HALDWANI	V	N	95	N	205980001 03 00 20	01-MAR-25	24-MAR-25	1,05,38
612	HALDWANI	V	N	97	N	205980001 03 00 26	01-MAR-25	24-MAR-25	1,05,00
613	HALDWANI	V	N	98	N	205980001 03 00 26	01-MAR-25	24-MAR-25	1,99,90

DDO- 07004231 ***CHIEF ENGINEER CHIEF ENGINEER 21 REGIONAL OFFICE PWD HA LDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
614	HALDWANI	V	N	1	N	205980001 03 00 06	01-MAR-25	01-MAR-25	7,90,70
615	HALDWANI	V	N	1	N	205980001 03 00 03	01-MAR-25	01-MAR-25	73,15,38
616	HALDWANI	V	N	1	N	205980001 03 00 01	01-MAR-25	01-MAR-25	1,38,02,60
617	HALDWANI	V	N	10	N	205980001 03 00 26	01-MAR-25	05-MAR-25	25,96
618	HALDWANI	V	N	11	N	205980001 03 00 26	01-MAR-25	05-MAR-25	90,57

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DDO- 07004231 ***CHIEF ENGINEER CHIEF ENGINEER 21 REGIONAL OFFICE PWD HA LDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
619	HALDWANI	V	N	15	N	205980001 03 00 26	01-MAR-25	05-MAR-25	25,37
620	HALDWANI	V	N	46	N	205980001 03 00 22	01-MAR-25	17-MAR-25	15,94
621	HALDWANI	V	N	52	N	205980001 03 00 29	01-MAR-25	18-MAR-25	3,43,43
622	HALDWANI	V	N	59	N	205980001 03 00 20	01-MAR-25	18-MAR-25	2,37,08
623	HALDWANI	V	N	60	N	205980001 03 00 20	01-MAR-25	19-MAR-25	1,00,30
624	HALDWANI	V	N	61	N	205980001 03 00 26	01-MAR-25	19-MAR-25	1,22,13
625	HALDWANI	V	N	65	N	205980001 03 00 20	01-MAR-25	19-MAR-25	33,98
626	HALDWANI	V	N	66	N	205980001 03 00 04	01-MAR-25	19-MAR-25	1,74,42
627	HALDWANI	V	N	67	N	205980001 03 00 29	01-MAR-25	19-MAR-25	3,77,60
628	HALDWANI	V	N	72	N	205980001 03 00 29	01-MAR-25	19-MAR-25	1,32,29

DDO- 07004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
629	HALDWANI	V	N	100	N	205980051 03 00 20	01-MAR-25	26-MAR-25	88,50
630	HALDWANI	V	N	103	N	205980051 03 00 29	01-MAR-25	27-MAR-25	88,49
631	HALDWANI	V	N	107	N	205980051 03 00 21	01-MAR-25	29-MAR-25	1,47,21
632	HALDWANI	V	N	108	N	205980051 03 00 22	01-MAR-25	29-MAR-25	2,47,21
633	HALDWANI	V	N	12	N	205980051 03 00 04	01-MAR-25	05-MAR-25	1,26,30
634	HALDWANI	V	N	13	N	205980001 05 00 02	01-MAR-25	05-MAR-25	4,80,00
635	HALDWANI	V	N	14	N	205980051 03 00 01	01-MAR-25	25-MAR-25	4,47,63
636	HALDWANI	V	N	14	N	205980051 03 00 03	01-MAR-25	25-MAR-25	2,03,16
637	HALDWANI	V	N	14	N	205980001 05 00 02	01-MAR-25	05-MAR-25	4,67,04
638	HALDWANI	V	N	15	N	205980051 03 00 03	01-MAR-25	26-MAR-25	1,32,28
639	HALDWANI	V	N	15	N	205980051 03 00 06	01-MAR-25	26-MAR-25	1,39,77
640	HALDWANI	V	N	15	N	205980051 03 00 01	01-MAR-25	26-MAR-25	2,88,46
641	HALDWANI	V	N	16	N	205980001 05 00 02	01-MAR-25	05-MAR-25	3,83,67
642	HALDWANI	V	N	16	N	205980051 03 00 01	01-MAR-25	26-MAR-25	20,11,28
643	HALDWANI	V	N	16	N	205980051 03 00 03	01-MAR-25	26-MAR-25	5,34,72
644	HALDWANI	V	N	17	N	205980051 03 00 01	01-MAR-25	26-MAR-25	24,02,21
645	HALDWANI	V	N	17	N	205980051 03 00 03	01-MAR-25	26-MAR-25	7,28,08
646	HALDWANI	V	N	2	N	205980051 03 00 03	01-MAR-25	04-MAR-25	2,19,04,90
647	HALDWANI	V	N	2	N	205980051 03 00 01	01-MAR-25	04-MAR-25	4,11,93,90
648	HALDWANI	V	N	2	N	205980051 03 00 06	01-MAR-25	04-MAR-25	37,06,87
649	HALDWANI	V	N	23	N	205980051 03 00 06	01-MAR-25	07-MAR-25	3,84,00
650	HALDWANI	V	N	27	N	205980051 03 00 10	01-MAR-25	07-MAR-25	5,97,42
651	HALDWANI	V	N	4	N	205980051 03 00 01	01-MAR-25	07-MAR-25	29,56,00
652	HALDWANI	V	N	4	N	205980051 03 00 03	01-MAR-25	07-MAR-25	29,56,00

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DDO- 07004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
653	HALDWANI	V	N	4	N	205980051 03 00 04	01-MAR-25	04-MAR-25	1,32,14
654	HALDWANI	V	N	49	N	205980051 03 00 08	01-MAR-25	17-MAR-25	4,80,00
655	HALDWANI	V	N	50	N	205980051 03 00 10	01-MAR-25	17-MAR-25	1,50,00
656	HALDWANI	V	N	56	N	205980051 03 00 26	01-MAR-25	18-MAR-25	2,98,00
657	HALDWANI	V	N	6	N	205980051 03 00 04	01-MAR-25	04-MAR-25	83,00
658	HALDWANI	V	N	76	N	205980053 02 00 51	01-MAR-25	19-MAR-25	2,32,46
659	HALDWANI	V	N	78	N	205980051 03 00 26	01-MAR-25	21-MAR-25	2,36,94
660	HALDWANI	V	N	80	N	205980051 03 00 29	01-MAR-25	21-MAR-25	1,92,74
661	HALDWANI	V	N	83	N	205980051 03 00 26	01-MAR-25	21-MAR-25	2,47,63
662	HALDWANI	V	N	84	N	205980051 03 00 26	01-MAR-25	21-MAR-25	2,39,22
663	HALDWANI	V	N	85	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,45,32
664	HALDWANI	V	N	90	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,65,38
665	HALDWANI	V	N	99	N	205980051 03 00 26	01-MAR-25	25-MAR-25	1,74,40

DDO- 07004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
666	HALDWANI	V	N	10	N	205980051 03 00 01	01-MAR-25	19-MAR-25	16,39,16
667	HALDWANI	V	N	10	N	205980051 03 00 03	01-MAR-25	19-MAR-25	6,84,06
668	HALDWANI	V	N	105	N	205980051 03 00 22	01-MAR-25	27-MAR-25	81,00
669	HALDWANI	V	N	11	N	205980051 03 00 01	01-MAR-25	24-MAR-25	4,37,00
670	HALDWANI	V	N	11	N	205980051 03 00 03	01-MAR-25	24-MAR-25	2,17,30
671	HALDWANI	V	N	12	N	205980051 03 00 01	01-MAR-25	24-MAR-25	25,88,77
672	HALDWANI	V	N	12	N	205980051 03 00 03	01-MAR-25	24-MAR-25	13,28,58
673	HALDWANI	V	N	13	N	205980051 03 00 03	01-MAR-25	25-MAR-25	3,76,83
674	HALDWANI	V	N	13	N	205980051 03 00 01	01-MAR-25	25-MAR-25	7,11,00
675	HALDWANI	V	N	13	N	205980051 03 00 06	01-MAR-25	25-MAR-25	91,90
676	HALDWANI	V	N	22	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00
677	HALDWANI	V	N	25	N	205980051 03 00 21	01-MAR-25	07-MAR-25	1,50,00
678	HALDWANI	V	N	33	N	205980051 03 00 04	01-MAR-25	07-MAR-25	1,95,23
679	HALDWANI	V	N	6	N	205980051 03 00 01	01-MAR-25	19-MAR-25	5,15,16
680	HALDWANI	V	N	6	N	205980051 03 00 03	01-MAR-25	19-MAR-25	2,05,16
681	HALDWANI	V	N	63	N	205980051 03 00 20	01-MAR-25	19-MAR-25	2,00,14
682	HALDWANI	V	N	64	N	205980051 03 00 22	01-MAR-25	19-MAR-25	1,72,00
683	HALDWANI	V	N	68	N	205980051 03 00 26	01-MAR-25	19-MAR-25	57,40
684	HALDWANI	V	N	7	N	205980051 03 00 01	01-MAR-25	19-MAR-25	4,90,60
685	HALDWANI	V	N	7	N	205980051 03 00 03	01-MAR-25	19-MAR-25	2,11,57
686	HALDWANI	V	N	73	N	205980051 03 00 26	01-MAR-25	19-MAR-25	2,42,50

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DDO- 07004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
687	HALDWANI	V	N	75	N	205980051 03 00 22	01-MAR-25	19-MAR-25	23,50
688	HALDWANI	V	N	8	N	205980051 03 00 03	01-MAR-25	19-MAR-25	3,89,95
689	HALDWANI	V	N	8	N	205980051 03 00 01	01-MAR-25	19-MAR-25	16,25,03
690	HALDWANI	V	N	81	N	205980051 03 00 04	01-MAR-25	21-MAR-25	36,37
691	HALDWANI	V	N	86	N	205980051 03 00 20	01-MAR-25	21-MAR-25	23,30
692	HALDWANI	V	N	89	N	205980051 03 00 29	01-MAR-25	24-MAR-25	3,10,45
693	HALDWANI	V	N	9	N	205980051 03 00 03	01-MAR-25	19-MAR-25	6,83,78
694	HALDWANI	V	N	9	N	205980051 03 00 01	01-MAR-25	19-MAR-25	16,38,26
695	HALDWANI	V	N	91	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,17,40
696	HALDWANI	V	N	92	N	205980051 03 00 10	01-MAR-25	24-MAR-25	1,31,62

DDO- 12004233 ***CHIEF ENGINEER LEVEL 1 P W D DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
697	SECRETRIAT	V	N	1	N	205980001 03 00 03	01-MAR-25	01-MAR-25	5,90,00,15
698	SECRETRIAT	V	N	1	N	205980001 03 00 06	01-MAR-25	01-MAR-25	1,05,13,99
699	SECRETRIAT	V	N	1	N	205980001 03 00 10	01-MAR-25	04-MAR-25	1,04,40
700	SECRETRIAT	V	N	1	N	205980001 03 00 01	01-MAR-25	01-MAR-25	11,06,61,18
701	SECRETRIAT	V	N	10	N	205980001 03 00 01	01-MAR-25	20-MAR-25	8,04,20
702	SECRETRIAT	V	N	10	N	205980001 03 00 04	01-MAR-25	07-MAR-25	3,22,16
703	SECRETRIAT	V	N	10	N	205980001 03 00 03	01-MAR-25	20-MAR-25	4,26,23
704	SECRETRIAT	V	N	10	N	205980001 03 00 06	01-MAR-25	20-MAR-25	1,12,90
705	SECRETRIAT	V	N	11	N	205980001 03 00 08	01-MAR-25	15-MAR-25	2,24,87
706	SECRETRIAT	V	N	12	N	205980001 03 00 01	01-MAR-25	24-MAR-25	11,45,92
707	SECRETRIAT	V	N	12	N	205980001 03 00 04	01-MAR-25	20-MAR-25	83,52
708	SECRETRIAT	V	N	12	N	205980001 03 00 03	01-MAR-25	24-MAR-25	5,35,38
709	SECRETRIAT	V	N	13	N	205980001 03 00 03	01-MAR-25	24-MAR-25	13,37,24
710	SECRETRIAT	V	N	13	N	205980001 03 00 21	01-MAR-25	20-MAR-25	6,37,20
711	SECRETRIAT	V	N	13	N	205980001 03 00 01	01-MAR-25	24-MAR-25	44,76,02
712	SECRETRIAT	V	N	14	N	205980001 03 00 01	01-MAR-25	26-MAR-25	1,32,00
713	SECRETRIAT	V	N	14	N	205980001 03 00 29	01-MAR-25	20-MAR-25	6,88,64
714	SECRETRIAT	V	N	14	N	205980001 03 00 06	01-MAR-25	26-MAR-25	56,00
715	SECRETRIAT	V	N	14	N	205980001 03 00 03	01-MAR-25	26-MAR-25	69,96
716	SECRETRIAT	V	N	15	N	205980001 03 00 29	01-MAR-25	20-MAR-25	14,16,57
717	SECRETRIAT	V	N	15	N	205980001 03 00 01	01-MAR-25	28-MAR-25	7,92,98
718	SECRETRIAT	V	N	15	N	205980001 03 00 06	01-MAR-25	28-MAR-25	10,27
719	SECRETRIAT	V	N	15	N	205980001 03 00 03	01-MAR-25	28-MAR-25	3,83,70
720	SECRETRIAT	V	N	16	N	205980001 03 00 03	01-MAR-25	28-MAR-25	6,17,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
721	SECRETRIAT	V	N	16	N	205980001 03 00 01	01-MAR-25	28-MAR-25	7,66,23
722	SECRETRIAT	V	N	16	N	205980001 03 00 26	01-MAR-25	21-MAR-25	31,12,84
723	SECRETRIAT	V	N	17	N	205980001 03 00 29	01-MAR-25	24-MAR-25	5,49,00
724	SECRETRIAT	V	N	17	N	205980001 03 00 06	01-MAR-25	28-MAR-25	1,96,60
725	SECRETRIAT	V	N	17	N	205980001 03 00 03	01-MAR-25	28-MAR-25	19,02,70
726	SECRETRIAT	V	N	17	N	205980001 03 00 01	01-MAR-25	28-MAR-25	35,90,00
727	SECRETRIAT	V	N	18	N	205980001 03 00 29	01-MAR-25	24-MAR-25	2,79,00
728	SECRETRIAT	V	N	18	N	205980001 03 00 01	01-MAR-25	28-MAR-25	35,58,00
729	SECRETRIAT	V	N	18	N	205980001 03 00 03	01-MAR-25	28-MAR-25	18,85,74
730	SECRETRIAT	V	N	18	N	205980001 03 00 06	01-MAR-25	28-MAR-25	1,96,60
731	SECRETRIAT	V	N	19	N	205980001 03 00 22	01-MAR-25	24-MAR-25	6,00,00
732	SECRETRIAT	V	N	2	N	205980001 03 00 10	01-MAR-25	04-MAR-25	9,44,00
733	SECRETRIAT	V	N	2	N	205980001 03 00 03	01-MAR-25	03-MAR-25	2,60,99
734	SECRETRIAT	V	N	2	N	205980001 03 00 06	01-MAR-25	03-MAR-25	1,22,11
735	SECRETRIAT	V	N	2	N	205980001 03 00 01	01-MAR-25	03-MAR-25	6,07,50
736	SECRETRIAT	V	N	20	N	205980053 02 00 25	01-MAR-25	25-MAR-25	1,23,55,26
737	SECRETRIAT	V	N	21	N	205980001 03 00 10	01-MAR-25	24-MAR-25	21,00
738	SECRETRIAT	V	N	22	N	205980001 03 00 10	01-MAR-25	24-MAR-25	1,27,50
739	SECRETRIAT	V	N	23	N	205980001 03 00 29	01-MAR-25	24-MAR-25	2,70,00
740	SECRETRIAT	V	N	24	N	205980001 03 00 29	01-MAR-25	24-MAR-25	2,70,00
741	SECRETRIAT	V	N	25	N	205980001 03 00 29	01-MAR-25	24-MAR-25	2,70,00
742	SECRETRIAT	V	N	27	N	205980001 03 00 10	01-MAR-25	26-MAR-25	1,62,62
743	SECRETRIAT	V	N	28	N	205980001 03 00 29	01-MAR-25	26-MAR-25	2,79,00
744	SECRETRIAT	V	N	29	N	205980053 02 00 25	01-MAR-25	26-MAR-25	2,40,44
745	SECRETRIAT	V	N	3	N	205980001 03 00 06	01-MAR-25	03-MAR-25	6,01
746	SECRETRIAT	V	N	3	N	205980001 03 00 01	01-MAR-25	03-MAR-25	9,81
747	SECRETRIAT	V	N	3	N	205980001 03 00 03	01-MAR-25	03-MAR-25	5,20
748	SECRETRIAT	V	N	30	N	205980001 03 00 29	01-MAR-25	26-MAR-25	2,79,00
749	SECRETRIAT	V	N	31	N	205980001 03 00 29	01-MAR-25	26-MAR-25	2,79,00
750	SECRETRIAT	V	N	32	N	205980001 03 00 29	01-MAR-25	26-MAR-25	1,11,47
751	SECRETRIAT	V	N	33	N	205980001 03 00 10	01-MAR-25	26-MAR-25	1,76,86
752	SECRETRIAT	V	N	34	N	205980001 03 00 10	01-MAR-25	27-MAR-25	1,76,76
753	SECRETRIAT	V	N	35	N	205980001 03 00 04	01-MAR-25	28-MAR-25	8,00
754	SECRETRIAT	V	N	36	N	205980001 03 00 29	01-MAR-25	30-MAR-25	2,48,00
755	SECRETRIAT	V	N	37	N	205980001 03 00 29	01-MAR-25	30-MAR-25	2,79,00
756	SECRETRIAT	V	N	38	N	205980001 03 00 26	01-MAR-25	30-MAR-25	4,48,40
757	SECRETRIAT	V	N	39	N	205980001 03 00 29	01-MAR-25	30-MAR-25	2,79,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
758	SECRETRIAT	V	N	4	N	205980001 03 00 01	01-MAR-25	03-MAR-25	7,62,60
759	SECRETRIAT	V	N	4	N	205980001 03 00 03	01-MAR-25	03-MAR-25	3,25,33
760	SECRETRIAT	V	N	4	N	205980001 03 00 06	01-MAR-25	03-MAR-25	1,42,57
761	SECRETRIAT	V	N	4	N	205980001 03 00 09	01-MAR-25	06-MAR-25	68,15
762	SECRETRIAT	V	N	40	N	205980001 03 00 29	01-MAR-25	30-MAR-25	5,03,50
763	SECRETRIAT	V	N	41	N	205980001 03 00 29	01-MAR-25	29-MAR-25	11,34,00
764	SECRETRIAT	V	N	42	N	205980001 03 00 29	01-MAR-25	30-MAR-25	5,85,92
765	SECRETRIAT	V	N	43	N	205980001 03 00 29	01-MAR-25	31-MAR-25	2,79,00
766	SECRETRIAT	V	N	5	N	205980001 03 00 03	01-MAR-25	03-MAR-25	7,39
767	SECRETRIAT	V	N	5	N	205980001 03 00 06	01-MAR-25	03-MAR-25	70
768	SECRETRIAT	V	N	5	N	205980001 03 00 04	01-MAR-25	06-MAR-25	1,46,74
769	SECRETRIAT	V	N	5	N	205980001 03 00 01	01-MAR-25	03-MAR-25	13,94
770	SECRETRIAT	V	N	6	N	205980001 03 00 06	01-MAR-25	04-MAR-25	75,70
771	SECRETRIAT	V	N	6	N	205980001 03 00 04	01-MAR-25	06-MAR-25	1,35,40
772	SECRETRIAT	V	N	6	N	205980001 03 00 03	01-MAR-25	04-MAR-25	6,75,22
773	SECRETRIAT	V	N	6	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,74,00
774	SECRETRIAT	V	N	7	N	205980001 03 00 06	01-MAR-25	05-MAR-25	55
775	SECRETRIAT	V	N	7	N	205980001 03 00 03	01-MAR-25	05-MAR-25	22,98
776	SECRETRIAT	V	N	7	N	205980001 03 00 10	01-MAR-25	07-MAR-25	59,00,00
777	SECRETRIAT	V	N	7	N	205980001 03 00 01	01-MAR-25	05-MAR-25	43,36
778	SECRETRIAT	V	N	8	N	205980001 03 00 03	01-MAR-25	06-MAR-25	1,45,58
779	SECRETRIAT	V	N	8	N	205980001 03 00 20	01-MAR-25	07-MAR-25	26,08,20
780	SECRETRIAT	V	N	8	N	205980001 03 00 06	01-MAR-25	06-MAR-25	74,01
781	SECRETRIAT	V	N	8	N	205980001 03 00 01	01-MAR-25	06-MAR-25	2,88,28
782	SECRETRIAT	V	N	9	N	205980001 03 00 01	01-MAR-25	12-MAR-25	1,30,90
783	SECRETRIAT	V	N	9	N	205980001 03 00 06	01-MAR-25	12-MAR-25	55,53
784	SECRETRIAT	V	N	9	N	205980001 03 00 03	01-MAR-25	12-MAR-25	69,38
785	SECRETRIAT	V	N	9	N	205980001 03 00 10	01-MAR-25	07-MAR-25	1,72,00

DDO- 36004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
786	NAINITAL	V	N	116	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,05,00
787	NAINITAL	V	N	122	N	205980053 02 00 51	01-MAR-25	24-MAR-25	24,86,00
788	NAINITAL	V	N	133	N	205980053 02 00 51	01-MAR-25	25-MAR-25	7,89,30
789	NAINITAL	V	N	135	N	205980053 02 00 51	01-MAR-25	24-MAR-25	2,26,13,56
790	NAINITAL	V	N	138	N	205980051 03 00 04	01-MAR-25	24-MAR-25	9,35
791	NAINITAL	V	N	150	N	205980053 02 00 51	01-MAR-25	24-MAR-25	13,03,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
792	NAINITAL	V	N	155	N	205980051 03 00 04	01-MAR-25	24-MAR-25	22,30
793	NAINITAL	V	N	159	N	205980053 02 00 51	01-MAR-25	24-MAR-25	61,60,61
794	NAINITAL	V	N	162	N	205980053 02 00 51	01-MAR-25	24-MAR-25	10,70,00
795	NAINITAL	V	N	163	N	205980053 02 00 51	01-MAR-25	24-MAR-25	13,27,10
796	NAINITAL	V	N	166	N	205980053 02 00 51	01-MAR-25	24-MAR-25	99,65,95
797	NAINITAL	V	N	170	N	205980053 02 00 51	01-MAR-25	24-MAR-25	89,99,62
798	NAINITAL	V	N	175	N	205980053 02 00 51	01-MAR-25	24-MAR-25	16,14,10
799	NAINITAL	V	N	178	N	205980051 03 00 21	01-MAR-25	24-MAR-25	4,98,97
800	NAINITAL	V	N	181	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,12,40
801	NAINITAL	V	N	187	N	205980053 02 00 51	01-MAR-25	26-MAR-25	5,22,86
802	NAINITAL	V	N	192	N	205980001 05 00 02	01-MAR-25	26-MAR-25	3,89,46
803	NAINITAL	V	N	196	N	205980051 03 00 20	01-MAR-25	26-MAR-25	10,00
804	NAINITAL	V	N	2	N	205980051 03 00 03	01-MAR-25	03-MAR-25	2,16,87,53
805	NAINITAL	V	N	2	N	205980051 03 00 06	01-MAR-25	03-MAR-25	31,49,59
806	NAINITAL	V	N	2	N	205980051 03 00 01	01-MAR-25	03-MAR-25	4,09,24,07
807	NAINITAL	V	N	236	N	205980051 03 00 04	01-MAR-25	29-MAR-25	89,20
808	NAINITAL	V	N	237	N	205980051 03 00 29	01-MAR-25	29-MAR-25	2,40,00
809	NAINITAL	V	N	238	N	205980051 03 00 04	01-MAR-25	29-MAR-25	75,00
810	NAINITAL	V	N	239	N	205980051 03 00 04	01-MAR-25	29-MAR-25	1,34,40
811	NAINITAL	V	N	240	N	205980051 03 00 20	01-MAR-25	29-MAR-25	1,30,00
812	NAINITAL	V	N	241	N	205980051 03 00 22	01-MAR-25	29-MAR-25	50,00
813	NAINITAL	V	N	3	N	205980051 03 00 08	01-MAR-25	04-MAR-25	96,00
814	NAINITAL	V	N	31	N	205980051 03 00 26	01-MAR-25	11-MAR-25	6,53,57
815	NAINITAL	V	N	44	N	205980051 03 00 20	01-MAR-25	12-MAR-25	4,90,00
816	NAINITAL	V	N	49	N	205980051 03 00 26	01-MAR-25	17-MAR-25	1,46,38

DDO- 36004228 ***SUPERINTENDENT ENGINEER SUPDT ENG 2ND CIRCLE PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
817	NAINITAL	V	N	1	N	205980001 05 00 02	01-MAR-25	01-MAR-25	2,40,00
818	NAINITAL	V	N	10	N	205980001 03 00 01	01-MAR-25	21-MAR-25	56,61
819	NAINITAL	V	N	101	N	205980001 03 00 20	01-MAR-25	20-MAR-25	2,48,80
820	NAINITAL	V	N	104	N	205980001 03 00 29	01-MAR-25	20-MAR-25	2,31,51
821	NAINITAL	V	N	107	N	205980001 03 00 29	01-MAR-25	20-MAR-25	3,42,70
822	NAINITAL	V	N	115	N	205980001 03 00 22	01-MAR-25	24-MAR-25	2,29,00
823	NAINITAL	V	N	121	N	205980001 03 00 22	01-MAR-25	25-MAR-25	24,00
824	NAINITAL	V	N	123	N	205980001 05 00 02	01-MAR-25	24-MAR-25	2,40,00
825	NAINITAL	V	N	125	N	205980001 03 00 21	01-MAR-25	24-MAR-25	3,80,00

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DDO- 36004228 ***SUPERINTENDENT ENGINEER SUPDT ENG 2ND CIRCLE PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
826	NAINITAL	V	N	126	N	205980001 03 00 26	01-MAR-25	25-MAR-25	9,80,00
827	NAINITAL	V	N	137	N	205980001 03 00 29	01-MAR-25	24-MAR-25	3,50,00
828	NAINITAL	V	N	145	N	205980001 03 00 26	01-MAR-25	25-MAR-25	1,90,00
829	NAINITAL	V	N	156	N	205980001 03 00 20	01-MAR-25	25-MAR-25	22,00
830	NAINITAL	V	N	171	N	205980001 03 00 26	01-MAR-25	25-MAR-25	36,00
831	NAINITAL	V	N	172	N	205980001 03 00 21	01-MAR-25	24-MAR-25	82,00
832	NAINITAL	V	N	191	N	205980001 03 00 29	01-MAR-25	26-MAR-25	1,51,25
833	NAINITAL	V	N	48	N	205980001 03 00 29	01-MAR-25	17-MAR-25	3,50,00
834	NAINITAL	V	N	5	N	205980001 03 00 01	01-MAR-25	04-MAR-25	87,48,70
835	NAINITAL	V	N	5	N	205980001 03 00 03	01-MAR-25	04-MAR-25	46,58,70
836	NAINITAL	V	N	5	N	205980001 03 00 06	01-MAR-25	04-MAR-25	4,11,50
837	NAINITAL	V	N	81	N	205980001 03 00 29	01-MAR-25	20-MAR-25	1,35,09
838	NAINITAL	V	N	82	N	205980001 03 00 26	01-MAR-25	20-MAR-25	2,94,00
839	NAINITAL	V	N	84	N	205980001 03 00 04	01-MAR-25	21-MAR-25	1,13,82
840	NAINITAL	V	N	86	N	205980001 03 00 27	01-MAR-25	20-MAR-25	2,30,00
841	NAINITAL	V	N	94	N	205980001 03 00 29	01-MAR-25	20-MAR-25	3,50,00
842	NAINITAL	V	N	99	N	205980001 03 00 29	01-MAR-25	20-MAR-25	88,66

DDO- 36004229 ***EXECUTIVE ENGINEER ELECTICAL DIVISION PWD NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
843	NAINITAL	V	N	100	N	205980001 05 00 02	01-MAR-25	20-MAR-25	3,68,28
844	NAINITAL	C	N	103	N	205901053 03 02 51	01-MAR-25	21-MAR-25	3,09,00
845	NAINITAL	C	N	108	N	205901053 03 02 51	01-MAR-25	20-MAR-25	5,84,04
846	NAINITAL	C	N	109	N	205901053 03 02 25	01-MAR-25	20-MAR-25	46,48,31
847	NAINITAL	C	N	111	N	205901053 03 02 51	01-MAR-25	21-MAR-25	3,11,10
848	NAINITAL	C	N	112	N	205901053 03 02 51	01-MAR-25	21-MAR-25	3,10,71
849	NAINITAL	V	N	113	N	205980051 03 00 04	01-MAR-25	24-MAR-25	20,34
850	NAINITAL	V	N	120	N	205980051 03 00 22	01-MAR-25	24-MAR-25	1,48,01
851	NAINITAL	V	N	127	N	205980051 03 00 29	01-MAR-25	24-MAR-25	1,27,07
852	NAINITAL	V	N	128	N	205980051 03 00 29	01-MAR-25	24-MAR-25	87,64
853	NAINITAL	V	N	13	N	205980051 03 00 03	01-MAR-25	27-MAR-25	37,60
854	NAINITAL	V	N	13	N	205980051 03 00 06	01-MAR-25	27-MAR-25	24,53
855	NAINITAL	V	N	130	N	205980051 03 00 29	01-MAR-25	24-MAR-25	43,82
856	NAINITAL	V	N	136	N	205980051 03 00 29	01-MAR-25	24-MAR-25	65,73
857	NAINITAL	V	N	14	N	205980051 03 00 21	01-MAR-25	05-MAR-25	44,84
858	NAINITAL	V	N	14	N	205980051 03 00 06	01-MAR-25	27-MAR-25	17,30
859	NAINITAL	V	N	143	N	205980051 03 00 29	01-MAR-25	24-MAR-25	35,03

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
860	NAINITAL	C	N	146	N	205901053 03 02 51	01-MAR-25	24-MAR-25	3,60,00
861	NAINITAL	C	N	161	N	205901053 03 02 51	01-MAR-25	24-MAR-25	11,24
862	NAINITAL	C	N	164	N	205901053 03 02 51	01-MAR-25	24-MAR-25	1,76,42
863	NAINITAL	V	N	17	N	205980051 03 00 21	01-MAR-25	05-MAR-25	1,05,00
864	NAINITAL	V	N	174	N	205980051 03 00 29	01-MAR-25	24-MAR-25	52,58
865	NAINITAL	V	N	176	N	205980051 03 00 29	01-MAR-25	24-MAR-25	1,33,22
866	NAINITAL	C	N	177	N	205901053 03 02 51	01-MAR-25	24-MAR-25	1,76,42
867	NAINITAL	C	N	198	N	205901053 03 02 51	01-MAR-25	27-MAR-25	3,23,71
868	NAINITAL	V	N	2	N	205980001 05 00 02	01-MAR-25	01-MAR-25	2,40,00
869	NAINITAL	V	N	20	N	205980051 03 00 22	01-MAR-25	06-MAR-25	1,08,75
870	NAINITAL	C	N	203	N	205901053 03 02 51	01-MAR-25	27-MAR-25	44,08
871	NAINITAL	C	N	206	N	205901053 03 02 51	01-MAR-25	27-MAR-25	41,51
872	NAINITAL	C	N	208	N	205901053 03 02 51	01-MAR-25	27-MAR-25	48,02
873	NAINITAL	C	N	209	N	205901053 03 02 51	01-MAR-25	27-MAR-25	44,30
874	NAINITAL	C	N	210	N	205901053 03 02 51	01-MAR-25	27-MAR-25	1,80,34
875	NAINITAL	C	N	211	N	205901053 03 02 51	01-MAR-25	27-MAR-25	7,39,34
876	NAINITAL	C	N	215	N	205901053 03 02 51	01-MAR-25	27-MAR-25	1,76,42
877	NAINITAL	C	N	221	N	205901053 03 02 51	01-MAR-25	27-MAR-25	44,30
878	NAINITAL	V	N	224	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,37,18
879	NAINITAL	C	N	229	N	205901053 03 02 51	01-MAR-25	28-MAR-25	88,13
880	NAINITAL	C	N	230	N	205901053 03 02 51	01-MAR-25	28-MAR-25	1,16,38
881	NAINITAL	V	N	30	N	205980051 03 00 26	01-MAR-25	07-MAR-25	4,09,00
882	NAINITAL	V	N	36	N	205980051 03 00 29	01-MAR-25	07-MAR-25	3,87,74
883	NAINITAL	V	N	37	N	205980051 03 00 29	01-MAR-25	07-MAR-25	3,13,93
884	NAINITAL	V	N	4	N	205980051 03 00 22	01-MAR-25	04-MAR-25	21,83
885	NAINITAL	V	N	40	N	205980051 03 00 04	01-MAR-25	12-MAR-25	4,58,98
886	NAINITAL	C	N	50	N	205901053 03 02 51	01-MAR-25	18-MAR-25	5,27,52
887	NAINITAL	C	N	56	N	205901053 03 02 51	01-MAR-25	18-MAR-25	2,83,20
888	NAINITAL	C	N	59	N	205901053 03 02 51	01-MAR-25	18-MAR-25	5,27,52
889	NAINITAL	C	N	64	N	205901053 03 02 51	01-MAR-25	18-MAR-25	19,67,60
890	NAINITAL	C	N	65	N	205901053 03 02 51	01-MAR-25	19-MAR-25	5,79,00
891	NAINITAL	C	N	66	N	205901053 03 02 51	01-MAR-25	19-MAR-25	16,11,10
892	NAINITAL	C	N	67	N	205901053 03 02 51	01-MAR-25	19-MAR-25	1,42,00
893	NAINITAL	C	N	71	N	205901053 03 02 51	01-MAR-25	19-MAR-25	19,10,33
894	NAINITAL	C	N	73	N	205901053 03 02 51	01-MAR-25	19-MAR-25	4,99,81
895	NAINITAL	V	N	8	N	205980051 03 00 22	01-MAR-25	05-MAR-25	38,75
896	NAINITAL	V	N	8	N	205980051 03 00 03	01-MAR-25	18-MAR-25	2,17,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
897	NAINITAL	V	N	8	N	205980051 03 00 01	01-MAR-25	18-MAR-25	4,10,00
898	NAINITAL	C	N	85	N	205901053 03 02 51	01-MAR-25	21-MAR-25	3,84,00
899	NAINITAL	C	N	88	N	205901053 03 02 51	01-MAR-25	20-MAR-25	37,00
900	NAINITAL	V	N	9	N	205980051 03 00 01	01-MAR-25	18-MAR-25	2,68,00
901	NAINITAL	V	N	9	N	205980051 03 00 03	01-MAR-25	18-MAR-25	1,42,04
902	NAINITAL	V	N	90	N	205980051 03 00 20	01-MAR-25	20-MAR-25	17,70
903	NAINITAL	C	N	91	N	205901053 03 02 51	01-MAR-25	21-MAR-25	2,88,00
904	NAINITAL	V	N	92	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,16,16
905	NAINITAL	C	N	95	N	205901053 03 02 51	01-MAR-25	21-MAR-25	3,02,07
906	NAINITAL	V	N	96	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,20,05
907	NAINITAL	C	N	97	N	205901053 03 02 51	01-MAR-25	21-MAR-25	7,73,10
908	NAINITAL	C	N	98	N	205901053 03 02 51	01-MAR-25	20-MAR-25	39,25

DDO- 36004231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
909	NAINITAL	C	N	102	N	205901053 03 02 51	01-MAR-25	21-MAR-25	23,54,05
910	NAINITAL	V	N	106	N	205980051 03 00 26	01-MAR-25	20-MAR-25	57,50
911	NAINITAL	V	N	11	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,92,92
912	NAINITAL	V	N	11	N	205980051 03 00 01	01-MAR-25	24-MAR-25	3,64,00
913	NAINITAL	C	N	110	N	205901053 03 02 51	01-MAR-25	21-MAR-25	17,70,00
914	NAINITAL	V	N	114	N	205980051 03 00 04	01-MAR-25	24-MAR-25	6,80
915	NAINITAL	C	N	118	N	205901053 03 02 51	01-MAR-25	24-MAR-25	2,70,70
916	NAINITAL	C	N	119	N	205901053 03 02 51	01-MAR-25	24-MAR-25	2,39,42
917	NAINITAL	V	N	131	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
918	NAINITAL	V	N	132	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,93,55
919	NAINITAL	C	N	134	N	205901053 03 02 51	01-MAR-25	24-MAR-25	24,96,05
920	NAINITAL	C	N	141	N	205901053 03 02 51	01-MAR-25	24-MAR-25	13,60,00
921	NAINITAL	C	N	147	N	205901053 03 02 51	01-MAR-25	24-MAR-25	23,89,46
922	NAINITAL	V	N	148	N	205980051 03 00 04	01-MAR-25	24-MAR-25	63,68
923	NAINITAL	C	N	151	N	205901053 03 02 51	01-MAR-25	24-MAR-25	27,35,53
924	NAINITAL	C	N	152	N	205901053 03 02 51	01-MAR-25	24-MAR-25	31,54,07
925	NAINITAL	V	N	153	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
926	NAINITAL	V	N	154	N	205980051 03 00 04	01-MAR-25	24-MAR-25	3,40
927	NAINITAL	V	N	158	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
928	NAINITAL	V	N	165	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
929	NAINITAL	C	N	169	N	205901053 03 02 51	01-MAR-25	24-MAR-25	24,86,33
930	NAINITAL	V	N	173	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
931	NAINITAL	V	N	179	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,76,00
932	NAINITAL	V	N	180	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
933	NAINITAL	C	N	183	N	205901053 03 02 51	01-MAR-25	26-MAR-25	1,27,16
934	NAINITAL	C	N	185	N	205901053 03 02 51	01-MAR-25	26-MAR-25	1,00,00
935	NAINITAL	V	N	189	N	205980051 03 00 26	01-MAR-25	26-MAR-25	1,14,00
936	NAINITAL	C	N	194	N	205901053 03 02 51	01-MAR-25	26-MAR-25	1,00,00
937	NAINITAL	V	N	197	N	205980051 03 00 04	01-MAR-25	27-MAR-25	37,90
938	NAINITAL	C	N	199	N	205901053 03 02 51	01-MAR-25	27-MAR-25	1,50,00
939	NAINITAL	V	N	200	N	205980051 03 00 04	01-MAR-25	27-MAR-25	67,90
940	NAINITAL	V	N	202	N	205980051 03 00 04	01-MAR-25	27-MAR-25	60,40
941	NAINITAL	V	N	205	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,04,56
942	NAINITAL	V	N	207	N	205980051 03 00 04	01-MAR-25	27-MAR-25	30,40
943	NAINITAL	V	N	213	N	205980051 03 00 04	01-MAR-25	27-MAR-25	61,40
944	NAINITAL	V	N	217	N	205980051 03 00 04	01-MAR-25	27-MAR-25	90,80
945	NAINITAL	V	N	219	N	205980051 03 00 08	01-MAR-25	27-MAR-25	77,42
946	NAINITAL	V	N	22	N	205980001 05 00 02	01-MAR-25	06-MAR-25	1,17,66
947	NAINITAL	V	N	220	N	205980051 03 00 04	01-MAR-25	27-MAR-25	31,84
948	NAINITAL	C	N	235	N	205901053 03 02 51	01-MAR-25	28-MAR-25	14,82,82
949	NAINITAL	C	N	243	N	205901053 03 02 51	01-MAR-25	30-MAR-25	6,66
950	NAINITAL	C	N	244	N	205901053 03 02 51	01-MAR-25	30-MAR-25	3,69,23
951	NAINITAL	V	N	25	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
952	NAINITAL	V	N	26	N	205980051 03 00 04	01-MAR-25	07-MAR-25	1,52,60
953	NAINITAL	V	N	27	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,72,70
954	NAINITAL	V	N	32	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,90,70
955	NAINITAL	V	N	33	N	205980051 03 00 04	01-MAR-25	07-MAR-25	1,55,30
956	NAINITAL	V	N	4	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,70,01,13
957	NAINITAL	V	N	4	N	205980051 03 00 06	01-MAR-25	04-MAR-25	27,25,10
958	NAINITAL	V	N	4	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,96,32,87
959	NAINITAL	V	N	46	N	205980051 03 00 04	01-MAR-25	12-MAR-25	1,27,82
960	NAINITAL	V	N	47	N	205980051 03 00 22	01-MAR-25	12-MAR-25	50,79
961	NAINITAL	V	N	5	N	205980051 03 00 23	01-MAR-25	04-MAR-25	53,84,23
962	NAINITAL	V	N	51	N	205980051 03 00 27	01-MAR-25	18-MAR-25	1,19,00
963	NAINITAL	V	N	53	N	205980051 03 00 27	01-MAR-25	18-MAR-25	1,10,00
964	NAINITAL	C	N	55	N	205901053 03 02 51	01-MAR-25	18-MAR-25	96,96,37
965	NAINITAL	C	N	57	N	205901053 03 02 51	01-MAR-25	18-MAR-25	18,82,06
966	NAINITAL	V	N	6	N	205980051 03 00 23	01-MAR-25	04-MAR-25	8,41,55
967	NAINITAL	V	N	68	N	205980051 03 00 04	01-MAR-25	19-MAR-25	30,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
968	NAINITAL	V	N	69	N	205980051 03 00 04	01-MAR-25	19-MAR-25	45,40
969	NAINITAL	C	N	70	N	205901053 03 02 51	01-MAR-25	19-MAR-25	1,40,00
970	NAINITAL	C	N	72	N	205901053 03 02 51	01-MAR-25	19-MAR-25	1,40,00
971	NAINITAL	V	N	74	N	205980051 03 00 23	01-MAR-25	20-MAR-25	15,74,22
972	NAINITAL	C	N	75	N	205901053 03 02 51	01-MAR-25	20-MAR-25	7,02,69
973	NAINITAL	V	N	76	N	205980051 03 00 29	01-MAR-25	20-MAR-25	29,08
974	NAINITAL	C	N	77	N	205901053 03 02 51	01-MAR-25	20-MAR-25	15,35,77
975	NAINITAL	V	N	78	N	205980051 03 00 29	01-MAR-25	20-MAR-25	2,65,21
976	NAINITAL	V	N	79	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,29,60
977	NAINITAL	V	N	83	N	205980051 03 00 26	01-MAR-25	20-MAR-25	1,28,00
978	NAINITAL	C	N	87	N	205901053 03 02 51	01-MAR-25	21-MAR-25	62,32,03
979	NAINITAL	C	N	89	N	205901053 03 02 51	01-MAR-25	21-MAR-25	3,71,27
980	NAINITAL	C	N	93	N	205901053 03 02 51	01-MAR-25	21-MAR-25	95,59,13

DDO- 36004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
981	NAINITAL	V	N	12	N	205980051 03 00 03	01-MAR-25	24-MAR-25	30,88
982	NAINITAL	V	N	124	N	205980051 03 00 21	01-MAR-25	24-MAR-25	1,45,00
983	NAINITAL	V	N	13	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,40,00
984	NAINITAL	V	N	142	N	205980001 05 00 02	01-MAR-25	24-MAR-25	1,29,27
985	NAINITAL	V	N	149	N	205980001 05 00 02	01-MAR-25	24-MAR-25	1,29,27
986	NAINITAL	V	N	16	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,95,20
987	NAINITAL	V	N	160	N	205980001 05 00 02	01-MAR-25	24-MAR-25	2,40,00
988	NAINITAL	V	N	167	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,51,30
989	NAINITAL	V	N	168	N	205980051 03 00 26	01-MAR-25	24-MAR-25	1,82,00
990	NAINITAL	V	N	184	N	205980051 03 00 04	01-MAR-25	26-MAR-25	53,00
991	NAINITAL	V	N	186	N	205980051 03 00 04	01-MAR-25	26-MAR-25	28,78
992	NAINITAL	V	N	188	N	205980051 03 00 04	01-MAR-25	26-MAR-25	26,28
993	NAINITAL	V	N	190	N	205980051 03 00 04	01-MAR-25	26-MAR-25	1,44,04
994	NAINITAL	V	N	204	N	205980051 03 00 04	01-MAR-25	27-MAR-25	21,70
995	NAINITAL	V	N	216	N	205980051 03 00 22	01-MAR-25	27-MAR-25	50,00
996	NAINITAL	V	N	225	N	205980051 03 00 29	01-MAR-25	28-MAR-25	2,07,06
997	NAINITAL	V	N	226	N	205980051 03 00 26	01-MAR-25	28-MAR-25	28,60
998	NAINITAL	V	N	227	N	205980051 03 00 29	01-MAR-25	28-MAR-25	47,00
999	NAINITAL	V	N	228	N	205980051 03 00 20	01-MAR-25	28-MAR-25	1,35,02
1000	NAINITAL	V	N	231	N	205980051 03 00 26	01-MAR-25	28-MAR-25	3,89,40
1001	NAINITAL	V	N	232	N	205980051 03 00 29	01-MAR-25	28-MAR-25	33,02

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DDO- 36004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1002	NAINITAL	V	N	233	N	205980051 03 00 08	01-MAR-25	28-MAR-25	1,20,00
1003	NAINITAL	V	N	234	N	205980051 03 00 08	01-MAR-25	28-MAR-25	2,40,00
1004	NAINITAL	V	N	245	N	205980051 03 00 08	01-MAR-25	30-MAR-25	8,02,26
1005	NAINITAL	V	N	3	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,60,49,99
1006	NAINITAL	V	N	3	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,02,63,92
1007	NAINITAL	V	N	3	N	205980051 03 00 06	01-MAR-25	04-MAR-25	24,03,78
1008	NAINITAL	V	N	41	N	205980051 03 00 22	01-MAR-25	12-MAR-25	1,14,02
1009	NAINITAL	V	N	45	N	205980051 03 00 04	01-MAR-25	12-MAR-25	26,12
1010	NAINITAL	V	N	52	N	205980051 03 00 04	01-MAR-25	18-MAR-25	39,20
1011	NAINITAL	V	N	54	N	205980051 03 00 04	01-MAR-25	18-MAR-25	26,90
1012	NAINITAL	V	N	58	N	205980051 03 00 04	01-MAR-25	18-MAR-25	21,00
1013	NAINITAL	V	N	60	N	205980051 03 00 04	01-MAR-25	18-MAR-25	18,20
1014	NAINITAL	V	N	61	N	205980051 03 00 04	01-MAR-25	18-MAR-25	26,90
1015	NAINITAL	V	N	62	N	205980051 03 00 04	01-MAR-25	18-MAR-25	25,34
1016	NAINITAL	V	N	63	N	205980051 03 00 20	01-MAR-25	18-MAR-25	2,43,68
1017	NAINITAL	V	N	7	N	205980001 05 00 02	01-MAR-25	05-MAR-25	1,16,76
1018	NAINITAL	V	N	9	N	205980001 05 00 02	01-MAR-25	05-MAR-25	1,16,76

DDO- 36004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD II ADB PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1019	NAINITAL	V	N	10	N	205980051 03 00 29	01-MAR-25	05-MAR-25	58,00
1020	NAINITAL	V	N	105	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,34,50
1021	NAINITAL	V	N	11	N	205980051 03 00 27	01-MAR-25	05-MAR-25	85,00
1022	NAINITAL	V	N	12	N	205980051 03 00 27	01-MAR-25	05-MAR-25	1,20,00
1023	NAINITAL	V	N	15	N	205980051 03 00 27	01-MAR-25	05-MAR-25	1,13,80
1024	NAINITAL	V	N	18	N	205980051 03 00 27	01-MAR-25	06-MAR-25	27,90
1025	NAINITAL	V	N	19	N	205980051 03 00 27	01-MAR-25	06-MAR-25	97,20
1026	NAINITAL	V	N	21	N	205980051 03 00 27	01-MAR-25	06-MAR-25	1,50,00
1027	NAINITAL	V	N	23	N	205980051 03 00 27	01-MAR-25	06-MAR-25	85,50
1028	NAINITAL	V	N	28	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,33,30
1029	NAINITAL	V	N	29	N	205980051 03 00 27	01-MAR-25	11-MAR-25	75,00
1030	NAINITAL	V	N	35	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00
1031	NAINITAL	V	N	39	N	205980051 03 00 21	01-MAR-25	11-MAR-25	1,50,00
1032	NAINITAL	V	N	42	N	205980051 03 00 29	01-MAR-25	12-MAR-25	23,00
1033	NAINITAL	V	N	43	N	205980051 03 00 22	01-MAR-25	12-MAR-25	50,00
1034	NAINITAL	V	N	6	N	205980051 03 00 03	01-MAR-25	06-MAR-25	30,95,73
1035	NAINITAL	V	N	6	N	205980051 03 00 01	01-MAR-25	06-MAR-25	58,41,00

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DDO- 36004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD II ADB PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1036	NAINITAL	V	N	6	N	205980051 03 00 06	01-MAR-25	06-MAR-25	5,90,50
1037	NAINITAL	V	N	80	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,27,00

DDO- 36174228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1038	NAINITAL	V	N	1	N	205980051 03 00 06	01-MAR-25	03-MAR-25	17,82,33
1039	NAINITAL	V	N	1	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,62,72,59
1040	NAINITAL	V	N	1	N	205980051 03 00 01	01-MAR-25	03-MAR-25	3,06,58,40
1041	NAINITAL	V	N	129	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,87,49
1042	NAINITAL	V	N	139	N	205980051 03 00 10	01-MAR-25	24-MAR-25	1,12,26
1043	NAINITAL	V	N	140	N	205980051 03 00 22	01-MAR-25	24-MAR-25	3,15,90
1044	NAINITAL	V	N	144	N	205980051 03 00 10	01-MAR-25	24-MAR-25	2,00,00
1045	NAINITAL	V	N	157	N	205980051 03 00 29	01-MAR-25	24-MAR-25	2,51,74
1046	NAINITAL	V	N	182	N	205980051 03 00 21	01-MAR-25	25-MAR-25	1,99,42
1047	NAINITAL	V	N	193	N	205980051 03 00 04	01-MAR-25	26-MAR-25	49,40
1048	NAINITAL	V	N	195	N	205980051 03 00 04	01-MAR-25	26-MAR-25	49,40
1049	NAINITAL	V	N	201	N	205980051 03 00 04	01-MAR-25	27-MAR-25	49,34
1050	NAINITAL	V	N	212	N	205980001 05 00 02	01-MAR-25	27-MAR-25	6,25,68
1051	NAINITAL	V	N	218	N	205980051 03 00 04	01-MAR-25	27-MAR-25	45,80
1052	NAINITAL	V	N	222	N	205980051 03 00 04	01-MAR-25	27-MAR-25	37,62
1053	NAINITAL	V	N	242	N	205980051 03 00 04	01-MAR-25	30-MAR-25	1,20,62
1054	NAINITAL	V	N	34	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
1055	NAINITAL	V	N	7	N	205980051 03 00 03	01-MAR-25	17-MAR-25	8,45,61
1056	NAINITAL	V	N	7	N	205980051 03 00 01	01-MAR-25	17-MAR-25	15,95,50

DDO- 37004227 ***SUPERINTENDENT ENGINEER SUPERINTENDET 1ST CIRCLE PUBLIC WOKS DEPARTMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1057	ALMORA	V	N	1	N	205980001 05 00 02	01-MAR-25	03-MAR-25	4,80,00
1058	ALMORA	V	N	130	N	205980001 03 00 22	01-MAR-25	24-MAR-25	1,89,00
1059	ALMORA	V	N	132	N	205980001 03 00 29	01-MAR-25	24-MAR-25	6,20,00
1060	ALMORA	V	N	134	N	205980001 03 00 26	01-MAR-25	24-MAR-25	4,96,78
1061	ALMORA	V	N	135	N	205980001 03 00 29	01-MAR-25	24-MAR-25	1,54,02
1062	ALMORA	V	N	2	N	205980001 03 00 01	01-MAR-25	01-MAR-25	81,43,00
1063	ALMORA	V	N	2	N	205980001 03 00 20	01-MAR-25	03-MAR-25	2,37,71
1064	ALMORA	V	N	2	N	205980001 03 00 03	01-MAR-25	01-MAR-25	43,95,29
1065	ALMORA	V	N	2	N	205980001 03 00 06	01-MAR-25	01-MAR-25	4,37,80
1066	ALMORA	V	N	29	N	205980001 03 00 22	01-MAR-25	06-MAR-25	1,00,00

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DDO- 37004227 ***SUPERINTENDENT ENGINEER SUPERINTENDET 1ST CIRCLE PUBLIC WOKS DEPARTMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1067	ALMORA	V	N	3	N	205980001 03 00 20	01-MAR-25	03-MAR-25	3,99,90
1068	ALMORA	V	N	59	N	205980001 03 00 26	01-MAR-25	18-MAR-25	11,00,00
1069	ALMORA	V	N	72	N	205980001 03 00 29	01-MAR-25	19-MAR-25	1,10,65
1070	ALMORA	V	N	74	N	205980001 03 00 04	01-MAR-25	19-MAR-25	2,08,44
1071	ALMORA	V	N	77	N	205980001 03 00 20	01-MAR-25	19-MAR-25	59,47

DDO- 37004228 ***CHIEF ENGINEER CHIEF ENGINEER KUMAUN ZONE PUBLIC WORK DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1072	ALMORA	V	N	1	N	205980001 03 00 06	01-MAR-25	01-MAR-25	8,85,00
1073	ALMORA	V	N	1	N	205980001 03 00 01	01-MAR-25	01-MAR-25	1,52,92,00
1074	ALMORA	V	N	1	N	205980001 03 00 03	01-MAR-25	01-MAR-25	81,04,76
1075	ALMORA	V	N	100	N	205980001 03 00 20	01-MAR-25	21-MAR-25	19,40
1076	ALMORA	V	N	109	N	205980001 03 00 26	01-MAR-25	21-MAR-25	5,50,00
1077	ALMORA	V	N	11	N	205980001 03 00 03	01-MAR-25	07-MAR-25	1,32,98
1078	ALMORA	V	N	11	N	205980001 03 00 01	01-MAR-25	07-MAR-25	2,66,00
1079	ALMORA	V	N	11	N	205980001 03 00 06	01-MAR-25	07-MAR-25	48,00
1080	ALMORA	V	N	11	N	205980001 03 00 26	01-MAR-25	04-MAR-25	5,50,00
1081	ALMORA	V	N	111	N	205980001 03 00 29	01-MAR-25	21-MAR-25	3,86,83
1082	ALMORA	V	N	31	N	205980001 03 00 21	01-MAR-25	07-MAR-25	2,10,50
1083	ALMORA	V	N	66	N	205980001 03 00 04	01-MAR-25	19-MAR-25	2,71,66
1084	ALMORA	V	N	67	N	205980001 03 00 20	01-MAR-25	19-MAR-25	2,31,98
1085	ALMORA	V	N	73	N	205980001 03 00 20	01-MAR-25	19-MAR-25	4,99,20
1086	ALMORA	V	N	78	N	205980001 03 00 04	01-MAR-25	19-MAR-25	2,66,54
1087	ALMORA	V	N	79	N	205980001 03 00 29	01-MAR-25	19-MAR-25	2,12,44
1088	ALMORA	V	N	80	N	205980001 03 00 21	01-MAR-25	19-MAR-25	1,23,50
1089	ALMORA	V	N	90	N	205980001 03 00 04	01-MAR-25	20-MAR-25	2,11,80

DDO- 37004233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1090	ALMORA	V	N	10	N	205980051 03 00 01	01-MAR-25	07-MAR-25	40,49,81
1091	ALMORA	V	N	10	N	205980051 03 00 03	01-MAR-25	07-MAR-25	6,05,27
1092	ALMORA	V	N	10	N	205980051 03 00 06	01-MAR-25	07-MAR-25	12,78,46
1093	ALMORA	V	N	101	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,13,94
1094	ALMORA	V	N	105	N	205980051 03 00 21	01-MAR-25	21-MAR-25	6,20
1095	ALMORA	V	N	113	N	205980051 03 00 26	01-MAR-25	21-MAR-25	36,05
1096	ALMORA	V	N	116	N	205980051 03 00 22	01-MAR-25	21-MAR-25	2,50,00
1097	ALMORA	V	N	129	N	205980051 03 00 04	01-MAR-25	24-MAR-25	36,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1098	ALMORA	V	N	131	N	205980051 03 00 08	01-MAR-25	25-MAR-25	8,27,58
1099	ALMORA	V	N	133	N	205980051 03 00 04	01-MAR-25	25-MAR-25	59,66
1100	ALMORA	V	N	136	N	205980051 03 00 04	01-MAR-25	25-MAR-25	40,08
1101	ALMORA	V	N	21	N	205980051 03 00 08	01-MAR-25	06-MAR-25	4,80,00
1102	ALMORA	V	N	22	N	205980051 03 00 08	01-MAR-25	06-MAR-25	4,80,00
1103	ALMORA	V	N	33	N	205980051 03 00 08	01-MAR-25	12-MAR-25	8,15,10
1104	ALMORA	V	N	37	N	205980051 03 00 04	01-MAR-25	12-MAR-25	20,58
1105	ALMORA	V	N	43	N	205980051 03 00 10	01-MAR-25	12-MAR-25	1,60,00
1106	ALMORA	V	N	44	N	205980051 03 00 10	01-MAR-25	12-MAR-25	80,00
1107	ALMORA	V	N	5	N	205980051 03 00 06	01-MAR-25	03-MAR-25	30,64,38
1108	ALMORA	V	N	5	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,94,49,98
1109	ALMORA	V	N	5	N	205980051 03 00 01	01-MAR-25	03-MAR-25	3,66,98,07
1110	ALMORA	V	N	51	N	205980051 03 00 29	01-MAR-25	18-MAR-25	7,34,72
1111	ALMORA	V	N	61	N	205980051 03 00 10	01-MAR-25	18-MAR-25	40,00
1112	ALMORA	V	N	62	N	205980051 03 00 10	01-MAR-25	18-MAR-25	40,00
1113	ALMORA	V	N	64	N	205980001 05 00 02	01-MAR-25	18-MAR-25	1,23,48
1114	ALMORA	V	N	83	N	205980051 03 00 21	01-MAR-25	20-MAR-25	1,88,80
1115	ALMORA	V	N	85	N	205980051 03 00 08	01-MAR-25	20-MAR-25	3,12,00
1116	ALMORA	V	N	86	N	205980051 03 00 26	01-MAR-25	20-MAR-25	6,58,00
1117	ALMORA	V	N	88	N	205980051 03 00 20	01-MAR-25	20-MAR-25	2,17,12
1118	ALMORA	V	N	94	N	205980051 03 00 26	01-MAR-25	20-MAR-25	2,62,00

DDO- 37004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1119	ALMORA	V	N	10	N	205980051 03 00 08	01-MAR-25	04-MAR-25	2,72,96
1120	ALMORA	V	N	102	N	205980051 03 00 20	01-MAR-25	21-MAR-25	5,29
1121	ALMORA	V	N	107	N	205980051 03 00 22	01-MAR-25	21-MAR-25	50,00
1122	ALMORA	V	N	108	N	205980051 03 00 08	01-MAR-25	21-MAR-25	2,32,26
1123	ALMORA	V	N	12	N	205980001 05 00 02	01-MAR-25	04-MAR-25	4,80,00
1124	ALMORA	V	N	146	N	205980051 03 00 04	01-MAR-25	26-MAR-25	3,55,06
1125	ALMORA	V	N	20	N	205980051 03 00 03	01-MAR-25	21-MAR-25	4,13,93
1126	ALMORA	V	N	20	N	205980051 03 00 01	01-MAR-25	21-MAR-25	7,81,00
1127	ALMORA	V	N	24	N	205980051 03 00 01	01-MAR-25	21-MAR-25	2,52,00
1128	ALMORA	V	N	24	N	205980051 03 00 06	01-MAR-25	21-MAR-25	52,68
1129	ALMORA	V	N	24	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,24,32
1130	ALMORA	V	N	29	N	205980051 03 00 01	01-MAR-25	25-MAR-25	50,00
1131	ALMORA	V	N	3	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,53,58,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1132	ALMORA	V	N	3	N	205980051	03 00 06	01-MAR-25	01-MAR-25	20,74,78
1133	ALMORA	V	N	3	N	205980051	03 00 01	01-MAR-25	01-MAR-25	2,89,47,00
1134	ALMORA	V	N	34	N	205980051	03 00 08	01-MAR-25	12-MAR-25	2,72,96
1135	ALMORA	V	N	35	N	205980051	03 00 08	01-MAR-25	12-MAR-25	5,46,62
1136	ALMORA	V	N	38	N	205980051	03 00 29	01-MAR-25	12-MAR-25	12,40,00
1137	ALMORA	V	N	40	N	205980051	03 00 04	01-MAR-25	12-MAR-25	34,82
1138	ALMORA	V	N	41	N	205980051	03 00 08	01-MAR-25	12-MAR-25	5,46,62
1139	ALMORA	V	N	45	N	205980051	03 00 08	01-MAR-25	12-MAR-25	2,72,96
1140	ALMORA	V	N	9	N	205980051	03 00 08	01-MAR-25	04-MAR-25	2,73,60

DDO- 37004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD II ADB PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1141	ALMORA	V	N	144	N	205980051	03 00 04	01-MAR-25	25-MAR-25	16,00
1142	ALMORA	V	N	147	N	205980051	03 00 04	01-MAR-25	25-MAR-25	14,00
1143	ALMORA	V	N	148	N	205980051	03 00 04	01-MAR-25	25-MAR-25	30,60
1144	ALMORA	V	N	149	N	205980051	03 00 04	01-MAR-25	25-MAR-25	13,00
1145	ALMORA	V	N	4	N	205980051	03 00 01	01-MAR-25	01-MAR-25	71,92,16
1146	ALMORA	V	N	4	N	205980051	03 00 06	01-MAR-25	01-MAR-25	8,07,40
1147	ALMORA	V	N	4	N	205980051	03 00 03	01-MAR-25	01-MAR-25	38,11,23
1148	ALMORA	V	N	42	N	205980051	03 00 04	01-MAR-25	12-MAR-25	32,10
1149	ALMORA	V	N	53	N	205980051	03 00 22	01-MAR-25	18-MAR-25	1,99,80
1150	ALMORA	V	N	54	N	205980051	03 00 20	01-MAR-25	18-MAR-25	1,30,00
1151	ALMORA	V	N	56	N	205980051	03 00 22	01-MAR-25	18-MAR-25	50,00
1152	ALMORA	V	N	6	N	205980051	03 00 06	01-MAR-25	03-MAR-25	49,60
1153	ALMORA	V	N	6	N	205980051	03 00 01	01-MAR-25	03-MAR-25	5,52,00
1154	ALMORA	V	N	6	N	205980051	03 00 03	01-MAR-25	03-MAR-25	2,92,56
1155	ALMORA	V	N	7	N	205980051	03 00 03	01-MAR-25	04-MAR-25	2,84
1156	ALMORA	V	N	7	N	205980051	03 00 01	01-MAR-25	04-MAR-25	5,68
1157	ALMORA	V	N	7	N	205980051	03 00 29	01-MAR-25	04-MAR-25	3,02,00
1158	ALMORA	V	N	7	N	205980051	03 00 06	01-MAR-25	04-MAR-25	78
1159	ALMORA	V	N	84	N	205980051	03 00 04	01-MAR-25	20-MAR-25	2,15,35
1160	ALMORA	V	N	92	N	205980051	03 00 29	01-MAR-25	20-MAR-25	2,16,74
1161	ALMORA	V	N	95	N	205980051	03 00 29	01-MAR-25	20-MAR-25	1,72,00

DDO- 37014228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1162	ALMORA	V	N	103	N	205980051	03 00 04	01-MAR-25	21-MAR-25	15,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1163	ALMORA	V	N	104	N	205980051 03 00 29	01-MAR-25	21-MAR-25	1,75,00
1164	ALMORA	V	N	112	N	205980001 05 00 02	01-MAR-25	21-MAR-25	1,08,39
1165	ALMORA	V	N	114	N	205980051 03 00 04	01-MAR-25	21-MAR-25	1,24,26
1166	ALMORA	V	N	117	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,34,86
1167	ALMORA	V	N	118	N	205980051 03 00 08	01-MAR-25	24-MAR-25	72,42
1168	ALMORA	V	N	12	N	205980051 03 00 01	01-MAR-25	12-MAR-25	3,30,00
1169	ALMORA	V	N	12	N	205980051 03 00 03	01-MAR-25	12-MAR-25	1,74,90
1170	ALMORA	V	N	13	N	205980051 03 00 01	01-MAR-25	12-MAR-25	4,33,52
1171	ALMORA	V	N	13	N	205980051 03 00 03	01-MAR-25	12-MAR-25	2,15,70
1172	ALMORA	V	N	139	N	205980051 03 00 29	01-MAR-25	25-MAR-25	2,52,02
1173	ALMORA	V	N	14	N	205980051 03 00 22	01-MAR-25	04-MAR-25	1,00,00
1174	ALMORA	V	N	14	N	205980051 03 00 01	01-MAR-25	12-MAR-25	1,77,77
1175	ALMORA	V	N	14	N	205980051 03 00 03	01-MAR-25	12-MAR-25	94,21
1176	ALMORA	V	N	140	N	205980051 03 00 21	01-MAR-25	25-MAR-25	1,99,42
1177	ALMORA	V	N	141	N	205980051 03 00 08	01-MAR-25	25-MAR-25	38,71
1178	ALMORA	V	N	145	N	205980051 03 00 10	01-MAR-25	26-MAR-25	40,00
1179	ALMORA	V	N	150	N	205980051 03 00 20	01-MAR-25	26-MAR-25	48,05
1180	ALMORA	V	N	16	N	205980051 03 00 08	01-MAR-25	05-MAR-25	2,68,62
1181	ALMORA	V	N	18	N	205980051 03 00 10	01-MAR-25	06-MAR-25	1,20,00
1182	ALMORA	V	N	20	N	205980051 03 00 08	01-MAR-25	06-MAR-25	2,40,00
1183	ALMORA	V	N	22	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,97,01
1184	ALMORA	V	N	22	N	205980051 03 00 01	01-MAR-25	21-MAR-25	4,98,68
1185	ALMORA	V	N	23	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,83,30
1186	ALMORA	V	N	25	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,97,01
1187	ALMORA	V	N	25	N	205980051 03 00 08	01-MAR-25	11-MAR-25	2,68,62
1188	ALMORA	V	N	25	N	205980051 03 00 01	01-MAR-25	21-MAR-25	4,98,68
1189	ALMORA	V	N	27	N	205980051 03 00 03	01-MAR-25	24-MAR-25	94,21
1190	ALMORA	V	N	27	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,08,30
1191	ALMORA	V	N	27	N	205980051 03 00 01	01-MAR-25	24-MAR-25	1,77,77
1192	ALMORA	V	N	30	N	205980051 03 00 22	01-MAR-25	11-MAR-25	50,00
1193	ALMORA	V	N	32	N	205980051 03 00 04	01-MAR-25	11-MAR-25	51,40
1194	ALMORA	V	N	36	N	205980051 03 00 10	01-MAR-25	12-MAR-25	40,00
1195	ALMORA	V	N	39	N	205980051 03 00 20	01-MAR-25	12-MAR-25	1,90,35
1196	ALMORA	V	N	48	N	205980051 03 00 04	01-MAR-25	17-MAR-25	6,89,00
1197	ALMORA	V	N	57	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,01,86
1198	ALMORA	V	N	58	N	205980051 03 00 29	01-MAR-25	18-MAR-25	2,10,00
1199	ALMORA	V	N	70	N	205980051 03 00 23	01-MAR-25	19-MAR-25	32,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1200	ALMORA	V	N	71	N	205980051 03 00 26	01-MAR-25	19-MAR-25	1,70,00
1201	ALMORA	V	N	76	N	205980051 03 00 26	01-MAR-25	19-MAR-25	1,75,00
1202	ALMORA	V	N	8	N	205980051 03 00 04	01-MAR-25	04-MAR-25	15,22,86
1203	ALMORA	V	N	81	N	205980051 03 00 04	01-MAR-25	19-MAR-25	30,60
1204	ALMORA	V	N	9	N	205980051 03 00 06	01-MAR-25	11-MAR-25	26,80
1205	ALMORA	V	N	9	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,39,92
1206	ALMORA	V	N	9	N	205980051 03 00 01	01-MAR-25	11-MAR-25	2,64,00
1207	ALMORA	V	N	97	N	205980051 03 00 04	01-MAR-25	21-MAR-25	15,75

DDO- 37014229 ***EXECUTIVE ENGINEER EE NH DIVISION PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1208	ALMORA	V	N	110	N	205980051 03 00 26	01-MAR-25	21-MAR-25	2,19,00
1209	ALMORA	V	N	119	N	205980051 03 00 25	01-MAR-25	24-MAR-25	1,20,94
1210	ALMORA	V	N	124	N	205980051 03 00 29	01-MAR-25	24-MAR-25	2,10,82
1211	ALMORA	V	N	13	N	205980001 05 00 02	01-MAR-25	04-MAR-25	5,54,40
1212	ALMORA	V	N	15	N	205980051 03 00 03	01-MAR-25	18-MAR-25	2,16,50
1213	ALMORA	V	N	15	N	205980051 03 00 01	01-MAR-25	18-MAR-25	4,35,26
1214	ALMORA	V	N	15	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,16,06
1215	ALMORA	V	N	16	N	205980051 03 00 03	01-MAR-25	18-MAR-25	53,26
1216	ALMORA	V	N	16	N	205980051 03 00 01	01-MAR-25	18-MAR-25	1,06,00
1217	ALMORA	V	N	16	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,06
1218	ALMORA	V	N	17	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,22,75
1219	ALMORA	V	N	17	N	205980051 03 00 01	01-MAR-25	18-MAR-25	4,35,26
1220	ALMORA	V	N	17	N	205980051 03 00 03	01-MAR-25	18-MAR-25	2,16,50
1221	ALMORA	V	N	18	N	205980051 03 00 03	01-MAR-25	18-MAR-25	1,56,34
1222	ALMORA	V	N	18	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,88,33
1223	ALMORA	V	N	18	N	205980051 03 00 01	01-MAR-25	18-MAR-25	3,21,52
1224	ALMORA	V	N	19	N	205980051 03 00 03	01-MAR-25	19-MAR-25	4,64,79
1225	ALMORA	V	N	19	N	205980051 03 00 01	01-MAR-25	19-MAR-25	17,81,06
1226	ALMORA	V	N	21	N	205980051 03 00 01	01-MAR-25	21-MAR-25	42,63,42
1227	ALMORA	V	N	21	N	205980051 03 00 03	01-MAR-25	21-MAR-25	11,68,97
1228	ALMORA	V	N	24	N	205980051 03 00 08	01-MAR-25	07-MAR-25	2,53,96
1229	ALMORA	V	N	26	N	205980051 03 00 08	01-MAR-25	07-MAR-25	2,68,62
1230	ALMORA	V	N	26	N	205980051 03 00 01	01-MAR-25	21-MAR-25	28,90,69
1231	ALMORA	V	N	26	N	205980051 03 00 06	01-MAR-25	21-MAR-25	3,30,58
1232	ALMORA	V	N	26	N	205980051 03 00 03	01-MAR-25	21-MAR-25	9,59,71
1233	ALMORA	V	N	46	N	205980051 03 00 22	01-MAR-25	17-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1234	ALMORA	V	N	47	N	205980051 03 00 29	01-MAR-25	17-MAR-25	4,99,99
1235	ALMORA	V	N	49	N	205980051 03 00 20	01-MAR-25	17-MAR-25	1,49,25
1236	ALMORA	V	N	52	N	205980051 03 00 21	01-MAR-25	18-MAR-25	1,35,00
1237	ALMORA	V	N	6	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
1238	ALMORA	V	N	60	N	205980051 03 00 25	01-MAR-25	18-MAR-25	2,27,84
1239	ALMORA	V	N	65	N	205980051 03 00 25	01-MAR-25	18-MAR-25	5,78
1240	ALMORA	V	N	68	N	205980051 03 00 20	01-MAR-25	19-MAR-25	82,50
1241	ALMORA	V	N	69	N	205980051 03 00 26	01-MAR-25	19-MAR-25	3,79,10
1242	ALMORA	V	N	75	N	205980051 03 00 08	01-MAR-25	19-MAR-25	61,94
1243	ALMORA	V	N	98	N	205980051 03 00 29	01-MAR-25	21-MAR-25	4,35,00
1244	ALMORA	V	N	99	N	205980051 03 00 04	01-MAR-25	21-MAR-25	40,70

DDO- 37014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1245	ALMORA	V	N	115	N	205980051 03 00 25	01-MAR-25	21-MAR-25	7,09,66
1246	ALMORA	V	N	120	N	205980051 03 00 25	01-MAR-25	24-MAR-25	7,11,46
1247	ALMORA	V	N	121	N	205980051 03 00 25	01-MAR-25	24-MAR-25	12,97,19
1248	ALMORA	V	N	122	N	205980051 03 00 26	01-MAR-25	24-MAR-25	65,00
1249	ALMORA	V	N	123	N	205980051 03 00 25	01-MAR-25	24-MAR-25	43,80
1250	ALMORA	V	N	125	N	205980051 03 00 25	01-MAR-25	24-MAR-25	76,27
1251	ALMORA	V	N	126	N	205980051 03 00 20	01-MAR-25	24-MAR-25	80,35
1252	ALMORA	V	N	127	N	205980051 03 00 25	01-MAR-25	24-MAR-25	20,74
1253	ALMORA	V	N	128	N	205980051 03 00 22	01-MAR-25	24-MAR-25	2,34,00
1254	ALMORA	V	N	137	N	205980051 03 00 21	01-MAR-25	25-MAR-25	1,95,00
1255	ALMORA	V	N	138	N	205980051 03 00 25	01-MAR-25	25-MAR-25	91,65
1256	ALMORA	V	N	142	N	205980051 03 00 29	01-MAR-25	25-MAR-25	2,46,46
1257	ALMORA	V	N	143	N	205980051 03 00 22	01-MAR-25	25-MAR-25	16,00
1258	ALMORA	V	N	15	N	205980001 05 00 02	01-MAR-25	05-MAR-25	2,40,00
1259	ALMORA	V	N	154	N	205980051 03 00 21	01-MAR-25	29-MAR-25	5,00
1260	ALMORA	V	N	156	N	205980051 03 00 04	01-MAR-25	31-MAR-25	1,09,01
1261	ALMORA	V	N	157	N	205980051 03 00 08	01-MAR-25	31-MAR-25	64,00
1262	ALMORA	V	N	158	N	205980051 03 00 08	01-MAR-25	31-MAR-25	64,00
1263	ALMORA	V	N	17	N	205980051 03 00 04	01-MAR-25	05-MAR-25	1,64,62
1264	ALMORA	V	N	23	N	205980051 03 00 03	01-MAR-25	21-MAR-25	2,68,00
1265	ALMORA	V	N	23	N	205980051 03 00 01	01-MAR-25	21-MAR-25	5,36,00
1266	ALMORA	V	N	23	N	205980051 03 00 06	01-MAR-25	21-MAR-25	80,60
1267	ALMORA	V	N	28	N	205980001 05 00 02	01-MAR-25	11-MAR-25	4,01,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1268	ALMORA	V	N	28	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,81,79
1269	ALMORA	V	N	28	N	205980051 03 00 01	01-MAR-25	24-MAR-25	3,43,00
1270	ALMORA	V	N	50	N	205980051 03 00 04	01-MAR-25	17-MAR-25	1,59,15
1271	ALMORA	V	N	55	N	205980051 03 00 29	01-MAR-25	18-MAR-25	2,09,80
1272	ALMORA	V	N	63	N	205980051 03 00 20	01-MAR-25	18-MAR-25	2,49,87
1273	ALMORA	V	N	8	N	205980051 03 00 06	01-MAR-25	07-MAR-25	24,97,30
1274	ALMORA	V	N	8	N	205980051 03 00 03	01-MAR-25	07-MAR-25	1,68,76,26
1275	ALMORA	V	N	8	N	205980051 03 00 01	01-MAR-25	07-MAR-25	3,18,42,00
1276	ALMORA	V	N	82	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,33,56
1277	ALMORA	V	N	87	N	205980051 03 00 25	01-MAR-25	20-MAR-25	2,36,10
1278	ALMORA	V	N	89	N	205980051 03 00 04	01-MAR-25	20-MAR-25	86,13
1279	ALMORA	V	N	91	N	205980051 03 00 25	01-MAR-25	20-MAR-25	3,06,58
1280	ALMORA	V	N	93	N	205980051 03 00 25	01-MAR-25	20-MAR-25	74,25
1281	ALMORA	V	N	96	N	205980051 03 00 04	01-MAR-25	20-MAR-25	97,53

DDO- 38004228 ***SUPERINTENDENT ENGINEER SUPDT ENG 3RD CIRCLE PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1282	PITHORAGARH	V	N	12	N	205980001 03 00 01	01-MAR-25	20-MAR-25	35,48
1283	PITHORAGARH	V	N	12	N	205980001 03 00 26	01-MAR-25	06-MAR-25	2,48,00
1284	PITHORAGARH	V	N	12	N	205980001 03 00 03	01-MAR-25	20-MAR-25	18,80
1285	PITHORAGARH	V	N	12	N	205980001 03 00 06	01-MAR-25	20-MAR-25	7,02
1286	PITHORAGARH	V	N	13	N	205980001 03 00 08	01-MAR-25	06-MAR-25	2,82,83
1287	PITHORAGARH	V	N	14	N	205980001 03 00 21	01-MAR-25	06-MAR-25	2,46,00
1288	PITHORAGARH	V	N	18	N	205980001 03 00 26	01-MAR-25	11-MAR-25	2,46,00
1289	PITHORAGARH	V	N	47	N	205980001 03 00 20	01-MAR-25	20-MAR-25	1,40,05
1290	PITHORAGARH	V	N	50	N	205980001 03 00 22	01-MAR-25	20-MAR-25	75,10
1291	PITHORAGARH	V	N	51	N	205980001 03 00 29	01-MAR-25	20-MAR-25	4,68,22
1292	PITHORAGARH	V	N	54	N	205980001 03 00 04	01-MAR-25	21-MAR-25	2,97,08
1293	PITHORAGARH	V	N	76	N	205980001 03 00 04	01-MAR-25	25-MAR-25	30,00
1294	PITHORAGARH	V	N	77	N	205980001 03 00 04	01-MAR-25	25-MAR-25	39,25
1295	PITHORAGARH	V	N	79	N	205980001 03 00 26	01-MAR-25	25-MAR-25	4,98,00
1296	PITHORAGARH	V	N	80	N	205980001 03 00 04	01-MAR-25	25-MAR-25	30,00
1297	PITHORAGARH	V	N	81	N	205980001 03 00 04	01-MAR-25	25-MAR-25	38,00
1298	PITHORAGARH	V	N	85	N	205980001 03 00 04	01-MAR-25	25-MAR-25	33,75

DDO- 38004234 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1299	PITHORAGARH	V	N	14	N	205980051 03 00 03	01-MAR-25	25-MAR-25	2,37,97
1300	PITHORAGARH	V	N	14	N	205980051 03 00 06	01-MAR-25	25-MAR-25	79,60
1301	PITHORAGARH	V	N	14	N	205980051 03 00 01	01-MAR-25	25-MAR-25	4,49,00
1302	PITHORAGARH	V	N	20	N	205980051 03 00 26	01-MAR-25	11-MAR-25	5,95,00
1303	PITHORAGARH	V	N	21	N	205980051 03 00 08	01-MAR-25	11-MAR-25	9,92,00
1304	PITHORAGARH	V	N	23	N	205980051 03 00 10	01-MAR-25	11-MAR-25	1,60,00
1305	PITHORAGARH	V	N	25	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
1306	PITHORAGARH	V	N	3	N	205980051 03 00 06	01-MAR-25	04-MAR-25	31,97,85
1307	PITHORAGARH	V	N	3	N	205980051 03 00 03	01-MAR-25	04-MAR-25	2,16,25,59
1308	PITHORAGARH	V	N	3	N	205980051 03 00 01	01-MAR-25	04-MAR-25	4,04,92,40
1309	PITHORAGARH	V	N	36	N	205980051 03 00 29	01-MAR-25	18-MAR-25	2,28,00
1310	PITHORAGARH	V	N	37	N	205980051 03 00 29	01-MAR-25	18-MAR-25	12,00
1311	PITHORAGARH	V	N	5	N	205980051 03 00 06	01-MAR-25	11-MAR-25	72,40
1312	PITHORAGARH	V	N	5	N	205980051 03 00 01	01-MAR-25	11-MAR-25	6,29,00
1313	PITHORAGARH	V	N	5	N	205980051 03 00 03	01-MAR-25	11-MAR-25	3,33,37
1314	PITHORAGARH	V	N	52	N	205980051 03 00 22	01-MAR-25	21-MAR-25	56,58
1315	PITHORAGARH	V	N	53	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,00,00
1316	PITHORAGARH	V	N	58	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,30,09
1317	PITHORAGARH	V	N	59	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,95,88
1318	PITHORAGARH	V	N	6	N	205980051 03 00 06	01-MAR-25	11-MAR-25	22,80
1319	PITHORAGARH	V	N	6	N	205980001 05 00 02	01-MAR-25	04-MAR-25	1,23,48
1320	PITHORAGARH	V	N	6	N	205980051 03 00 03	01-MAR-25	11-MAR-25	95,40
1321	PITHORAGARH	V	N	6	N	205980051 03 00 01	01-MAR-25	11-MAR-25	1,80,00
1322	PITHORAGARH	V	N	7	N	205980051 03 00 01	01-MAR-25	11-MAR-25	72,00
1323	PITHORAGARH	V	N	7	N	205980051 03 00 06	01-MAR-25	11-MAR-25	9,12
1324	PITHORAGARH	V	N	7	N	205980051 03 00 03	01-MAR-25	11-MAR-25	38,16
1325	PITHORAGARH	V	N	7	N	205980051 03 00 08	01-MAR-25	04-MAR-25	2,40,00
1326	PITHORAGARH	V	N	78	N	205980051 03 00 08	01-MAR-25	25-MAR-25	2,78,71
1327	PITHORAGARH	V	N	8	N	205980051 03 00 01	01-MAR-25	11-MAR-25	2,17,26
1328	PITHORAGARH	V	N	8	N	205980051 03 00 06	01-MAR-25	11-MAR-25	24,00
1329	PITHORAGARH	V	N	8	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,15,15
1330	PITHORAGARH	V	N	83	N	205980051 03 00 26	01-MAR-25	25-MAR-25	5,00
1331	PITHORAGARH	V	N	84	N	205980051 03 00 21	01-MAR-25	25-MAR-25	4,12
1332	PITHORAGARH	V	N	88	N	205980051 03 00 08	01-MAR-25	28-MAR-25	2,78,71
1333	PITHORAGARH	V	N	9	N	205980051 03 00 03	01-MAR-25	11-MAR-25	95,40
1334	PITHORAGARH	V	N	9	N	205980001 05 00 02	01-MAR-25	05-MAR-25	7,20,00
1335	PITHORAGARH	V	N	9	N	205980051 03 00 06	01-MAR-25	11-MAR-25	22,80

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DDO- 38004234 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1336	PITHORAGARH	V	N	9	N	205980051 03 00 01	01-MAR-25	11-MAR-25	1,80,00
1337	PITHORAGARH	V	N	90	N	205980051 03 00 22	01-MAR-25	28-MAR-25	1,99,83

DDO- 38004235 ***TRADE TAX OFFICER EXECUTIVE ENGINEER E&M DIVISION PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1338	PITHORAGARH	V	N	1	N	205980051 03 00 04	01-MAR-25	01-MAR-25	2,07,20
1339	PITHORAGARH	V	N	19	N	205980051 03 00 29	01-MAR-25	11-MAR-25	22,35
1340	PITHORAGARH	V	N	22	N	205980051 03 00 21	01-MAR-25	11-MAR-25	1,50,00
1341	PITHORAGARH	V	N	24	N	205980051 03 00 29	01-MAR-25	11-MAR-25	2,30,00
1342	PITHORAGARH	V	N	26	N	205980051 03 00 04	01-MAR-25	07-MAR-25	98,82
1343	PITHORAGARH	V	N	4	N	205980001 05 00 02	01-MAR-25	03-MAR-25	2,40,00
1344	PITHORAGARH	V	N	42	N	205980051 03 00 20	01-MAR-25	19-MAR-25	2,45,10
1345	PITHORAGARH	V	N	43	N	205980051 03 00 29	01-MAR-25	19-MAR-25	1,89,72
1346	PITHORAGARH	V	N	44	N	205980051 03 00 29	01-MAR-25	19-MAR-25	1,10,83
1347	PITHORAGARH	V	N	45	N	205980051 03 00 22	01-MAR-25	19-MAR-25	2,49,95
1348	PITHORAGARH	V	N	46	N	205980051 03 00 22	01-MAR-25	19-MAR-25	1,50,00
1349	PITHORAGARH	V	N	57	N	205980051 03 00 26	01-MAR-25	21-MAR-25	3,57,00
1350	PITHORAGARH	V	N	82	N	205980051 03 00 04	01-MAR-25	25-MAR-25	17,50
1351	PITHORAGARH	V	N	92	N	205980001 05 00 02	01-MAR-25	29-MAR-25	1,76,40

DDO- 38014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1352	PITHORAGARH	V	N	1	N	205980051 03 00 06	01-MAR-25	03-MAR-25	24,36,03
1353	PITHORAGARH	V	N	1	N	205980051 03 00 01	01-MAR-25	03-MAR-25	3,39,96,00
1354	PITHORAGARH	V	N	1	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,80,17,88
1355	PITHORAGARH	V	N	10	N	205980051 03 00 26	01-MAR-25	05-MAR-25	3,00,00
1356	PITHORAGARH	V	N	11	N	205980051 03 00 01	01-MAR-25	12-MAR-25	3,24,00
1357	PITHORAGARH	V	N	11	N	205980051 03 00 03	01-MAR-25	12-MAR-25	1,71,72
1358	PITHORAGARH	V	N	15	N	205980051 03 00 04	01-MAR-25	06-MAR-25	58,30
1359	PITHORAGARH	V	N	17	N	205980051 03 00 04	01-MAR-25	06-MAR-25	83,80
1360	PITHORAGARH	V	N	30	N	205980051 03 00 04	01-MAR-25	12-MAR-25	1,55,33
1361	PITHORAGARH	V	N	31	N	205980051 03 00 08	01-MAR-25	12-MAR-25	30,48,00
1362	PITHORAGARH	V	N	32	N	205980051 03 00 20	01-MAR-25	15-MAR-25	1,30,00
1363	PITHORAGARH	V	N	33	N	205980051 03 00 29	01-MAR-25	15-MAR-25	2,38,50
1364	PITHORAGARH	V	N	5	N	205980001 05 00 02	01-MAR-25	04-MAR-25	4,80,00
1365	PITHORAGARH	V	N	60	N	205980001 05 00 02	01-MAR-25	21-MAR-25	58,38
1366	PITHORAGARH	V	N	8	N	205980051 03 00 22	01-MAR-25	04-MAR-25	49,50

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DDO- 38024231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1367	PITHORAGARH	V	N	13	N	205980051 03 00 03	01-MAR-25	24-MAR-25	5,16,22
1368	PITHORAGARH	V	N	13	N	205980051 03 00 01	01-MAR-25	24-MAR-25	9,74,00
1369	PITHORAGARH	V	N	15	N	205980051 03 00 03	01-MAR-25	27-MAR-25	1,20,53
1370	PITHORAGARH	V	N	15	N	205980051 03 00 01	01-MAR-25	27-MAR-25	2,34,58
1371	PITHORAGARH	V	N	2	N	205980001 05 00 02	01-MAR-25	03-MAR-25	4,80,00
1372	PITHORAGARH	V	N	38	N	205980051 03 00 04	01-MAR-25	18-MAR-25	6,88,84
1373	PITHORAGARH	V	N	39	N	205980051 03 00 04	01-MAR-25	18-MAR-25	2,44,12
1374	PITHORAGARH	V	N	4	N	205980051 03 00 06	01-MAR-25	07-MAR-25	32,01,83
1375	PITHORAGARH	V	N	4	N	205980051 03 00 01	01-MAR-25	07-MAR-25	4,08,01,00
1376	PITHORAGARH	V	N	4	N	205980051 03 00 03	01-MAR-25	07-MAR-25	2,16,24,53
1377	PITHORAGARH	V	N	40	N	205980051 03 00 21	01-MAR-25	19-MAR-25	1,12,10
1378	PITHORAGARH	V	N	61	N	205980051 03 00 29	01-MAR-25	24-MAR-25	7,50,00
1379	PITHORAGARH	V	N	62	N	205980051 03 00 29	01-MAR-25	24-MAR-25	4,82,00
1380	PITHORAGARH	V	N	63	N	205980051 03 00 26	01-MAR-25	24-MAR-25	2,15,00
1381	PITHORAGARH	V	N	64	N	205980051 03 00 26	01-MAR-25	24-MAR-25	2,45,00
1382	PITHORAGARH	V	N	65	N	205980051 03 00 26	01-MAR-25	24-MAR-25	1,40,00
1383	PITHORAGARH	V	N	66	N	205980051 03 00 22	01-MAR-25	24-MAR-25	98,65
1384	PITHORAGARH	V	N	67	N	205980051 03 00 21	01-MAR-25	24-MAR-25	86,61
1385	PITHORAGARH	V	N	68	N	205980051 03 00 08	01-MAR-25	24-MAR-25	9,60,00
1386	PITHORAGARH	V	N	69	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,35,50
1387	PITHORAGARH	V	N	70	N	205980051 03 00 20	01-MAR-25	24-MAR-25	54,00
1388	PITHORAGARH	V	N	71	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,16,41
1389	PITHORAGARH	V	N	74	N	205980051 03 00 04	01-MAR-25	26-MAR-25	22,00
1390	PITHORAGARH	V	N	91	N	205980001 05 00 02	01-MAR-25	28-MAR-25	7,43,14

DDO- 38084227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1391	PITHORAGARH	V	N	10	N	205980051 03 00 03	01-MAR-25	12-MAR-25	1,42,04
1392	PITHORAGARH	V	N	10	N	205980051 03 00 01	01-MAR-25	12-MAR-25	2,68,00
1393	PITHORAGARH	V	N	11	N	205980001 05 00 02	01-MAR-25	06-MAR-25	2,40,24
1394	PITHORAGARH	V	N	16	N	205980051 03 00 20	01-MAR-25	06-MAR-25	2,46,68
1395	PITHORAGARH	V	N	2	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,70,99,92
1396	PITHORAGARH	V	N	2	N	205980051 03 00 06	01-MAR-25	04-MAR-25	28,36,04
1397	PITHORAGARH	V	N	2	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,22,72,40
1398	PITHORAGARH	V	N	27	N	205980051 03 00 26	01-MAR-25	12-MAR-25	2,30,00
1399	PITHORAGARH	V	N	28	N	205980051 03 00 26	01-MAR-25	12-MAR-25	3,26,00
1400	PITHORAGARH	V	N	29	N	205980051 03 00 21	01-MAR-25	12-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1401	PITHORAGARH	V	N	34	N	205980001 05 00 02	01-MAR-25	17-MAR-25	2,92,12
1402	PITHORAGARH	V	N	35	N	205980051 03 00 29	01-MAR-25	17-MAR-25	12,40,00
1403	PITHORAGARH	V	N	41	N	205980051 03 00 10	01-MAR-25	19-MAR-25	1,52,00
1404	PITHORAGARH	V	N	48	N	205980051 03 00 08	01-MAR-25	20-MAR-25	6,19,36
1405	PITHORAGARH	V	N	49	N	205980053 02 00 51	01-MAR-25	20-MAR-25	64,90,38
1406	PITHORAGARH	V	N	55	N	205980051 03 00 20	01-MAR-25	21-MAR-25	83,42
1407	PITHORAGARH	V	N	56	N	205980051 03 00 22	01-MAR-25	21-MAR-25	1,38,00
1408	PITHORAGARH	V	N	72	N	205980051 03 00 04	01-MAR-25	24-MAR-25	28,00
1409	PITHORAGARH	V	N	73	N	205980051 03 00 04	01-MAR-25	24-MAR-25	65,50
1410	PITHORAGARH	V	N	75	N	205980051 03 00 04	01-MAR-25	26-MAR-25	1,20,00
1411	PITHORAGARH	V	N	87	N	205980001 05 00 02	01-MAR-25	28-MAR-25	1,87,88

DDO- 39004229 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1412	NARENDRA NAGAR	V	N	1	N	205980051 03 00 06	01-MAR-25	03-MAR-25	12,76
1413	NARENDRA NAGAR	V	N	1	N	205980051 03 00 01	01-MAR-25	03-MAR-25	3,19,00
1414	NARENDRA NAGAR	V	N	1	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,64,90
1415	NARENDRA NAGAR	V	N	1	N	205980051 03 00 26	01-MAR-25	03-MAR-25	1,26,00
1416	NARENDRA NAGAR	V	N	10	N	205980051 03 00 04	01-MAR-25	12-MAR-25	28,00
1417	NARENDRA NAGAR	V	N	10	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,78,02
1418	NARENDRA NAGAR	V	N	10	N	205980051 03 00 01	01-MAR-25	18-MAR-25	9,62,06
1419	NARENDRA NAGAR	V	N	10	N	205980051 03 00 03	01-MAR-25	18-MAR-25	4,01,69
1420	NARENDRA NAGAR	V	N	11	N	205980051 03 00 26	01-MAR-25	21-MAR-25	6,65,00
1421	NARENDRA NAGAR	V	N	12	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,50,00
1422	NARENDRA NAGAR	V	N	13	N	205980051 03 00 26	01-MAR-25	21-MAR-25	27,00
1423	NARENDRA NAGAR	V	N	14	N	205980051 03 00 04	01-MAR-25	21-MAR-25	10,00
1424	NARENDRA NAGAR	V	N	15	N	205980051 03 00 20	01-MAR-25	24-MAR-25	2,20,00
1425	NARENDRA NAGAR	V	N	16	N	205980001 05 00 02	01-MAR-25	26-MAR-25	7,20,00
1426	NARENDRA NAGAR	V	N	17	N	205980051 03 00 08	01-MAR-25	27-MAR-25	2,40,00
1427	NARENDRA NAGAR	V	N	18	N	205980051 03 00 29	01-MAR-25	28-MAR-25	2,40,00
1428	NARENDRA NAGAR	V	N	19	N	205980051 03 00 26	01-MAR-25	29-MAR-25	76,26
1429	NARENDRA NAGAR	V	N	2	N	205980051 03 00 04	01-MAR-25	04-MAR-25	10,00
1430	NARENDRA NAGAR	V	N	2	N	205980051 03 00 06	01-MAR-25	07-MAR-25	19,40,14
1431	NARENDRA NAGAR	V	N	2	N	205980051 03 00 01	01-MAR-25	07-MAR-25	2,27,87,80
1432	NARENDRA NAGAR	V	N	2	N	205980051 03 00 03	01-MAR-25	07-MAR-25	1,20,76,58
1433	NARENDRA NAGAR	V	N	3	N	205980051 03 00 03	01-MAR-25	07-MAR-25	58,42,72
1434	NARENDRA NAGAR	V	N	3	N	205980051 03 00 01	01-MAR-25	07-MAR-25	1,10,27,60

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DDO- 39004229 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1435	NARENDRA NAGAR	V	N	3	N	205980051 03 00 22	01-MAR-25	07-MAR-25	50,00
1436	NARENDRA NAGAR	V	N	3	N	205980051 03 00 06	01-MAR-25	07-MAR-25	6,36,70
1437	NARENDRA NAGAR	V	N	4	N	205980051 03 00 01	01-MAR-25	07-MAR-25	15,20,00
1438	NARENDRA NAGAR	V	N	4	N	205980051 03 00 03	01-MAR-25	07-MAR-25	8,05,60
1439	NARENDRA NAGAR	V	N	4	N	205980001 05 00 02	01-MAR-25	07-MAR-25	9,60,00
1440	NARENDRA NAGAR	V	N	5	N	205980051 03 00 06	01-MAR-25	12-MAR-25	62,94
1441	NARENDRA NAGAR	V	N	5	N	205980051 03 00 03	01-MAR-25	12-MAR-25	1,55,17
1442	NARENDRA NAGAR	V	N	5	N	205980051 03 00 01	01-MAR-25	12-MAR-25	3,20,20
1443	NARENDRA NAGAR	V	N	5	N	205980051 03 00 04	01-MAR-25	12-MAR-25	13,10
1444	NARENDRA NAGAR	V	N	6	N	205980051 03 00 06	01-MAR-25	12-MAR-25	59,58
1445	NARENDRA NAGAR	V	N	6	N	205980051 03 00 04	01-MAR-25	12-MAR-25	28,00
1446	NARENDRA NAGAR	V	N	6	N	205980051 03 00 03	01-MAR-25	12-MAR-25	1,50,45
1447	NARENDRA NAGAR	V	N	6	N	205980051 03 00 01	01-MAR-25	12-MAR-25	3,09,94
1448	NARENDRA NAGAR	V	N	7	N	205980051 03 00 03	01-MAR-25	12-MAR-25	1,56,27
1449	NARENDRA NAGAR	V	N	7	N	205980051 03 00 01	01-MAR-25	12-MAR-25	3,23,20
1450	NARENDRA NAGAR	V	N	7	N	205980051 03 00 06	01-MAR-25	12-MAR-25	59,58
1451	NARENDRA NAGAR	V	N	7	N	205980051 03 00 04	01-MAR-25	12-MAR-25	1,05,36
1452	NARENDRA NAGAR	V	N	8	N	205980051 03 00 03	01-MAR-25	12-MAR-25	3,43,61
1453	NARENDRA NAGAR	V	N	8	N	205980051 03 00 01	01-MAR-25	12-MAR-25	7,80,34
1454	NARENDRA NAGAR	V	N	8	N	205980051 03 00 06	01-MAR-25	12-MAR-25	55,44
1455	NARENDRA NAGAR	V	N	8	N	205980051 03 00 04	01-MAR-25	12-MAR-25	28,00
1456	NARENDRA NAGAR	V	N	9	N	205980051 03 00 03	01-MAR-25	12-MAR-25	4,55,54
1457	NARENDRA NAGAR	V	N	9	N	205980051 03 00 04	01-MAR-25	12-MAR-25	77,54
1458	NARENDRA NAGAR	V	N	9	N	205980051 03 00 01	01-MAR-25	12-MAR-25	10,90,73
1459	NARENDRA NAGAR	V	N	9	N	205980051 03 00 06	01-MAR-25	12-MAR-25	1,77,48

DDO- 40004227 ***SUPERINTENDENT ENGINEER SUPERINTENDING INGINEER 7TH CIRCLE ,P.W.D CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1460	CHAMOLI	V	N	135	N	205980001 03 00 29	01-MAR-25	25-MAR-25	5,99,10
1461	CHAMOLI	V	N	147	N	205980001 03 00 29	01-MAR-25	26-MAR-25	5,99,10
1462	CHAMOLI	V	N	43	N	205980001 03 00 29	01-MAR-25	12-MAR-25	49,15
1463	CHAMOLI	V	N	44	N	205980001 03 00 22	01-MAR-25	12-MAR-25	55,08
1464	CHAMOLI	V	N	45	N	205980001 03 00 29	01-MAR-25	12-MAR-25	1,05,44
1465	CHAMOLI	V	N	46	N	205980001 05 00 02	01-MAR-25	12-MAR-25	2,40,00
1466	CHAMOLI	V	N	48	N	205980001 03 00 29	01-MAR-25	12-MAR-25	5,00,00
1467	CHAMOLI	V	N	55	N	205980001 03 00 22	01-MAR-25	13-MAR-25	37,00
1468	CHAMOLI	V	N	98	N	205980001 03 00 29	01-MAR-25	20-MAR-25	71,49

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DDO- 40004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1469	CHAMOLI	V	N	1	N	205980051 03 00 04	01-MAR-25	01-MAR-25	50,95
1470	CHAMOLI	V	N	101	N	205980051 03 00 09	01-MAR-25	21-MAR-25	4,74,32
1471	CHAMOLI	V	N	102	N	205980051 03 00 10	01-MAR-25	21-MAR-25	37,50
1472	CHAMOLI	V	N	103	N	205980051 03 00 10	01-MAR-25	21-MAR-25	1,22,00
1473	CHAMOLI	V	N	104	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,49,00
1474	CHAMOLI	V	N	11	N	205980051 03 00 04	01-MAR-25	03-MAR-25	35,60
1475	CHAMOLI	V	N	111	N	205980051 03 00 04	01-MAR-25	21-MAR-25	72,00
1476	CHAMOLI	V	N	114	N	205980051 03 00 10	01-MAR-25	21-MAR-25	1,20,00
1477	CHAMOLI	V	N	117	N	205980051 03 00 10	01-MAR-25	21-MAR-25	41,00
1478	CHAMOLI	V	N	120	N	205980051 03 00 22	01-MAR-25	20-MAR-25	2,00,00
1479	CHAMOLI	V	N	121	N	205980051 03 00 10	01-MAR-25	21-MAR-25	1,22,00
1480	CHAMOLI	V	N	132	N	205980051 03 00 26	01-MAR-25	24-MAR-25	15,40,00
1481	CHAMOLI	V	N	14	N	205980051 03 00 01	01-MAR-25	18-MAR-25	73,93
1482	CHAMOLI	V	N	148	N	205980051 03 00 10	01-MAR-25	25-MAR-25	1,27,80
1483	CHAMOLI	V	N	15	N	205980051 03 00 01	01-MAR-25	18-MAR-25	70,00
1484	CHAMOLI	V	N	16	N	205980051 03 00 01	01-MAR-25	18-MAR-25	31,03
1485	CHAMOLI	V	N	16	N	205980051 03 00 06	01-MAR-25	18-MAR-25	10,87
1486	CHAMOLI	V	N	16	N	205980051 03 00 03	01-MAR-25	18-MAR-25	16,45
1487	CHAMOLI	V	N	167	N	205980051 03 00 29	01-MAR-25	28-MAR-25	20,04
1488	CHAMOLI	V	N	168	N	205980051 03 00 29	01-MAR-25	28-MAR-25	61,09
1489	CHAMOLI	V	N	169	N	205980051 03 00 22	01-MAR-25	28-MAR-25	1,83,00
1490	CHAMOLI	V	N	170	N	205980051 03 00 29	01-MAR-25	28-MAR-25	60,00
1491	CHAMOLI	V	N	188	N	205980051 03 00 04	01-MAR-25	28-MAR-25	74,30
1492	CHAMOLI	V	N	191	N	205980051 03 00 10	01-MAR-25	28-MAR-25	3,76,50
1493	CHAMOLI	V	N	200	N	205980051 03 00 20	01-MAR-25	31-MAR-25	54,70
1494	CHAMOLI	V	N	201	N	205980001 05 00 02	01-MAR-25	31-MAR-25	2,40,00
1495	CHAMOLI	V	N	202	N	205980051 03 00 08	01-MAR-25	31-MAR-25	3,20,00
1496	CHAMOLI	V	N	203	N	205980051 03 00 21	01-MAR-25	31-MAR-25	46,00
1497	CHAMOLI	V	N	204	N	205980001 05 00 02	01-MAR-25	31-MAR-25	1,18,50
1498	CHAMOLI	V	N	22	N	205980051 03 00 01	01-MAR-25	20-MAR-25	4,80,42
1499	CHAMOLI	V	N	24	N	205980051 03 00 04	01-MAR-25	07-MAR-25	1,30,51
1500	CHAMOLI	V	N	26	N	205980051 03 00 22	01-MAR-25	07-MAR-25	49,55
1501	CHAMOLI	V	N	27	N	205980051 03 00 03	01-MAR-25	25-MAR-25	61,88
1502	CHAMOLI	V	N	27	N	205980051 03 00 06	01-MAR-25	25-MAR-25	10,10
1503	CHAMOLI	V	N	27	N	205980051 03 00 01	01-MAR-25	25-MAR-25	1,18,36
1504	CHAMOLI	V	N	3	N	205980001 05 00 02	01-MAR-25	01-MAR-25	2,40,00
1505	CHAMOLI	V	N	30	N	205980051 03 00 01	01-MAR-25	28-MAR-25	2,07,24

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DDO- 40004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1506	CHAMOLI	V	N	31	N	205980051 03 00 20	01-MAR-25	07-MAR-25	2,00,00
1507	CHAMOLI	V	N	32	N	205980051 03 00 21	01-MAR-25	07-MAR-25	1,50,00
1508	CHAMOLI	V	N	56	N	205980051 03 00 29	01-MAR-25	13-MAR-25	53,80
1509	CHAMOLI	V	N	71	N	205980051 03 00 29	01-MAR-25	18-MAR-25	27,03
1510	CHAMOLI	V	N	72	N	205980051 03 00 29	01-MAR-25	18-MAR-25	1,06,10
1511	CHAMOLI	V	N	73	N	205980051 03 00 29	01-MAR-25	18-MAR-25	5,27,08
1512	CHAMOLI	V	N	84	N	205980051 03 00 21	01-MAR-25	20-MAR-25	2,47,80
1513	CHAMOLI	V	N	86	N	205980051 03 00 08	01-MAR-25	20-MAR-25	2,00,00
1514	CHAMOLI	V	N	87	N	205980051 03 00 08	01-MAR-25	20-MAR-25	3,20,00
1515	CHAMOLI	V	N	9	N	205980051 03 00 06	01-MAR-25	03-MAR-25	36,53,49
1516	CHAMOLI	V	N	9	N	205980051 03 00 03	01-MAR-25	03-MAR-25	2,36,47,01
1517	CHAMOLI	V	N	9	N	205980051 03 00 01	01-MAR-25	03-MAR-25	4,46,06,29
1518	CHAMOLI	V	N	90	N	205980051 03 00 20	01-MAR-25	20-MAR-25	88,90
1519	CHAMOLI	V	N	95	N	205980051 03 00 10	01-MAR-25	20-MAR-25	2,33,07

DDO- 40004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER E&M DIVISION PWD GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1520	CHAMOLI	V	N	107	N	205980053 02 00 51	01-MAR-25	21-MAR-25	50,00,00
1521	CHAMOLI	V	N	118	N	205980053 02 00 51	01-MAR-25	21-MAR-25	99,97,00
1522	CHAMOLI	V	N	119	N	205980051 03 00 04	01-MAR-25	21-MAR-25	97,33
1523	CHAMOLI	V	N	131	N	205980051 03 00 04	01-MAR-25	24-MAR-25	4,48,25
1524	CHAMOLI	V	N	161	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,73,67
1525	CHAMOLI	V	N	162	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,00,26
1526	CHAMOLI	V	N	21	N	205980051 03 00 06	01-MAR-25	20-MAR-25	28,80
1527	CHAMOLI	V	N	26	N	205980051 03 00 01	01-MAR-25	24-MAR-25	2,38,00
1528	CHAMOLI	V	N	26	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,26,14
1529	CHAMOLI	V	N	38	N	205980051 03 00 22	01-MAR-25	12-MAR-25	49,60
1530	CHAMOLI	V	N	39	N	205980051 03 00 22	01-MAR-25	12-MAR-25	84,00
1531	CHAMOLI	V	N	40	N	205980051 03 00 22	01-MAR-25	12-MAR-25	37,50
1532	CHAMOLI	V	N	41	N	205980051 03 00 22	01-MAR-25	12-MAR-25	31,53
1533	CHAMOLI	V	N	42	N	205980051 03 00 26	01-MAR-25	12-MAR-25	32,45
1534	CHAMOLI	V	N	47	N	205980051 03 00 22	01-MAR-25	12-MAR-25	8,93
1535	CHAMOLI	V	N	57	N	205980051 03 00 21	01-MAR-25	13-MAR-25	3,39,84
1536	CHAMOLI	V	N	66	N	205980051 03 00 29	01-MAR-25	17-MAR-25	45,02
1537	CHAMOLI	V	N	68	N	205980051 03 00 04	01-MAR-25	18-MAR-25	22,00
1538	CHAMOLI	V	N	75	N	205980051 03 00 22	01-MAR-25	18-MAR-25	1,01,80
1539	CHAMOLI	V	N	76	N	205980051 03 00 29	01-MAR-25	18-MAR-25	2,52,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1540	CHAMOLI	V	N	77	N	205980051 03 00 22	01-MAR-25	18-MAR-25	2,44,70
1541	CHAMOLI	V	N	78	N	205980051 03 00 26	01-MAR-25	18-MAR-25	32,45
1542	CHAMOLI	V	N	85	N	205980051 03 00 04	01-MAR-25	20-MAR-25	19,40
1543	CHAMOLI	V	N	89	N	205980051 03 00 20	01-MAR-25	20-MAR-25	4,41,81
1544	CHAMOLI	V	N	91	N	205980051 03 00 04	01-MAR-25	20-MAR-25	25,50
1545	CHAMOLI	V	N	92	N	205980051 03 00 04	01-MAR-25	20-MAR-25	22,00
1546	CHAMOLI	V	N	93	N	205980051 03 00 04	01-MAR-25	20-MAR-25	22,00
1547	CHAMOLI	V	N	96	N	205980051 03 00 06	01-MAR-25	20-MAR-25	43,75

DDO- 40024229 ***EXECUTIVE ENGINEER PIU DIVISION PWD BADRINATH JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1548	CHAMOLI	V	N	10	N	205980051 03 00 04	01-MAR-25	03-MAR-25	71,40
1549	CHAMOLI	V	N	115	N	205980051 03 00 22	01-MAR-25	21-MAR-25	50,00
1550	CHAMOLI	V	N	13	N	205980051 03 00 20	01-MAR-25	05-MAR-25	1,29,75
1551	CHAMOLI	V	N	5	N	205980051 03 00 04	01-MAR-25	03-MAR-25	1,19,80
1552	CHAMOLI	V	N	6	N	205980051 03 00 04	01-MAR-25	03-MAR-25	75,70
1553	CHAMOLI	V	N	8	N	205980051 03 00 01	01-MAR-25	03-MAR-25	1,25,10,00
1554	CHAMOLI	V	N	8	N	205980051 03 00 03	01-MAR-25	03-MAR-25	66,30,30
1555	CHAMOLI	V	N	8	N	205980051 03 00 06	01-MAR-25	03-MAR-25	14,74,20

DDO- 40034227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1556	CHAMOLI	V	N	10	N	205980051 03 00 01	01-MAR-25	04-MAR-25	8,00,00
1557	CHAMOLI	V	N	10	N	205980051 03 00 06	01-MAR-25	04-MAR-25	50,40
1558	CHAMOLI	V	N	10	N	205980051 03 00 03	01-MAR-25	04-MAR-25	4,24,00
1559	CHAMOLI	V	N	11	N	205980051 03 00 06	01-MAR-25	04-MAR-25	19,88,05
1560	CHAMOLI	V	N	11	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,51,81,32
1561	CHAMOLI	V	N	11	N	205980051 03 00 01	01-MAR-25	04-MAR-25	2,86,47,60
1562	CHAMOLI	V	N	136	N	205980051 03 00 20	01-MAR-25	24-MAR-25	3,30,84
1563	CHAMOLI	V	N	137	N	205980051 03 00 29	01-MAR-25	24-MAR-25	5,92,82
1564	CHAMOLI	V	N	141	N	205980051 03 00 21	01-MAR-25	25-MAR-25	1,50,00
1565	CHAMOLI	V	N	144	N	205980051 03 00 29	01-MAR-25	25-MAR-25	2,24,00
1566	CHAMOLI	V	N	17	N	205980051 03 00 06	01-MAR-25	18-MAR-25	50,40
1567	CHAMOLI	V	N	17	N	205980051 03 00 01	01-MAR-25	18-MAR-25	8,00,00
1568	CHAMOLI	V	N	17	N	205980051 03 00 03	01-MAR-25	18-MAR-25	4,24,00
1569	CHAMOLI	V	N	193	N	205980001 05 00 02	01-MAR-25	28-MAR-25	2,40,00
1570	CHAMOLI	V	N	194	N	205980051 03 00 08	01-MAR-25	28-MAR-25	1,92,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1571	CHAMOLI	V	N	195	N	205980051 03 00 10	01-MAR-25	28-MAR-25	40,00
1572	CHAMOLI	V	N	24	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,56,88
1573	CHAMOLI	V	N	24	N	205980051 03 00 01	01-MAR-25	21-MAR-25	2,96,00
1574	CHAMOLI	V	N	28	N	205980051 03 00 06	01-MAR-25	24-MAR-25	50,40
1575	CHAMOLI	V	N	28	N	205980051 03 00 01	01-MAR-25	24-MAR-25	8,00,00
1576	CHAMOLI	V	N	28	N	205980051 03 00 03	01-MAR-25	24-MAR-25	4,24,00
1577	CHAMOLI	V	N	50	N	205980051 03 00 08	01-MAR-25	12-MAR-25	2,40,00
1578	CHAMOLI	V	N	53	N	205980051 03 00 04	01-MAR-25	12-MAR-25	52,50
1579	CHAMOLI	V	N	67	N	205980051 03 00 10	01-MAR-25	18-MAR-25	1,56,05
1580	CHAMOLI	V	N	7	N	205980001 05 00 02	01-MAR-25	03-MAR-25	2,40,00
1581	CHAMOLI	V	N	79	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,59,70
1582	CHAMOLI	V	N	94	N	205980051 03 00 10	01-MAR-25	20-MAR-25	40,00
1583	CHAMOLI	V	N	97	N	205980051 03 00 08	01-MAR-25	20-MAR-25	7,28,00

DDO- 40034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD GAUCHAR KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1584	CHAMOLI	V	N	100	N	205980051 03 00 20	01-MAR-25	21-MAR-25	44,95
1585	CHAMOLI	V	N	106	N	205980051 03 00 04	01-MAR-25	21-MAR-25	12,80
1586	CHAMOLI	V	N	108	N	205980051 03 00 04	01-MAR-25	21-MAR-25	9,50
1587	CHAMOLI	V	N	110	N	205980051 03 00 20	01-MAR-25	21-MAR-25	91,05
1588	CHAMOLI	V	N	113	N	205980051 03 00 04	01-MAR-25	21-MAR-25	9,90
1589	CHAMOLI	V	N	116	N	205980051 03 00 08	01-MAR-25	21-MAR-25	4,80,00
1590	CHAMOLI	V	N	12	N	205980051 03 00 01	01-MAR-25	17-MAR-25	2,93,00
1591	CHAMOLI	V	N	12	N	205980051 03 00 03	01-MAR-25	17-MAR-25	1,55,29
1592	CHAMOLI	V	N	13	N	205980051 03 00 03	01-MAR-25	17-MAR-25	1,64,83
1593	CHAMOLI	V	N	13	N	205980051 03 00 01	01-MAR-25	17-MAR-25	3,11,00
1594	CHAMOLI	V	N	138	N	205980051 03 00 04	01-MAR-25	24-MAR-25	16,00
1595	CHAMOLI	V	N	139	N	205980051 03 00 22	01-MAR-25	24-MAR-25	3,18,60
1596	CHAMOLI	V	N	143	N	205980051 03 00 04	01-MAR-25	24-MAR-25	5,00
1597	CHAMOLI	V	N	145	N	205980051 03 00 21	01-MAR-25	24-MAR-25	84,99
1598	CHAMOLI	V	N	149	N	205980051 03 00 04	01-MAR-25	25-MAR-25	16,00
1599	CHAMOLI	V	N	150	N	205980051 03 00 04	01-MAR-25	25-MAR-25	7,00
1600	CHAMOLI	V	N	151	N	205980051 03 00 04	01-MAR-25	25-MAR-25	2,50
1601	CHAMOLI	V	N	152	N	205980051 03 00 04	01-MAR-25	25-MAR-25	36,46
1602	CHAMOLI	V	N	153	N	205980051 03 00 04	01-MAR-25	25-MAR-25	2,50
1603	CHAMOLI	V	N	154	N	205980051 03 00 04	01-MAR-25	25-MAR-25	12,50
1604	CHAMOLI	V	N	155	N	205980051 03 00 04	01-MAR-25	25-MAR-25	2,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1605	CHAMOLI	V	N	156	N	205980051 03 00 04	01-MAR-25	25-MAR-25	7,00
1606	CHAMOLI	V	N	157	N	205980051 03 00 04	01-MAR-25	25-MAR-25	7,00
1607	CHAMOLI	V	N	158	N	205980051 03 00 04	01-MAR-25	25-MAR-25	16,00
1608	CHAMOLI	V	N	184	N	205980051 03 00 26	01-MAR-25	28-MAR-25	2,34,00
1609	CHAMOLI	V	N	190	N	205980051 03 00 26	01-MAR-25	28-MAR-25	1,70,00
1610	CHAMOLI	V	N	196	N	205980051 03 00 26	01-MAR-25	29-MAR-25	1,77,00
1611	CHAMOLI	V	N	31	N	205980051 03 00 01	01-MAR-25	31-MAR-25	6,73,40
1612	CHAMOLI	V	N	31	N	205980051 03 00 06	01-MAR-25	31-MAR-25	1,18,80
1613	CHAMOLI	V	N	31	N	205980051 03 00 03	01-MAR-25	31-MAR-25	2,89,11
1614	CHAMOLI	V	N	5	N	205980051 03 00 06	01-MAR-25	01-MAR-25	23,74,45
1615	CHAMOLI	V	N	5	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,77,41,80
1616	CHAMOLI	V	N	5	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,47,03,15
1617	CHAMOLI	V	N	51	N	205980051 03 00 04	01-MAR-25	12-MAR-25	7,50
1618	CHAMOLI	V	N	52	N	205980051 03 00 04	01-MAR-25	12-MAR-25	8,60
1619	CHAMOLI	V	N	54	N	205980051 03 00 04	01-MAR-25	12-MAR-25	14,70
1620	CHAMOLI	V	N	61	N	205980051 03 00 04	01-MAR-25	17-MAR-25	6,00
1621	CHAMOLI	V	N	62	N	205980051 03 00 04	01-MAR-25	17-MAR-25	8,60
1622	CHAMOLI	V	N	64	N	205980051 03 00 04	01-MAR-25	17-MAR-25	13,60
1623	CHAMOLI	V	N	8	N	205980051 03 00 04	01-MAR-25	03-MAR-25	12,50
1624	CHAMOLI	V	N	88	N	205980051 03 00 29	01-MAR-25	20-MAR-25	2,41,39
1625	CHAMOLI	V	N	9	N	205980051 03 00 20	01-MAR-25	03-MAR-25	2,10,00

DDO- 40044230 ***DIRECTOR ENGINEER EXE ENG. CONSTRUCTION DIVISION PWD POKHARI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1626	CHAMOLI	V	N	112	N	205980051 03 00 25	01-MAR-25	21-MAR-25	10,58
1627	CHAMOLI	V	N	122	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,37,46
1628	CHAMOLI	V	N	123	N	205980051 03 00 21	01-MAR-25	24-MAR-25	1,49,86
1629	CHAMOLI	V	N	124	N	205980053 02 00 22	01-MAR-25	24-MAR-25	10,29,25
1630	CHAMOLI	V	N	125	N	205980053 02 00 22	01-MAR-25	24-MAR-25	3,77,60
1631	CHAMOLI	V	N	126	N	205980053 02 00 22	01-MAR-25	24-MAR-25	2,89,10
1632	CHAMOLI	V	N	127	N	205980053 02 00 22	01-MAR-25	24-MAR-25	14,91,05
1633	CHAMOLI	V	N	128	N	205980053 02 00 22	01-MAR-25	24-MAR-25	4,99,88
1634	CHAMOLI	V	N	129	N	205980053 02 00 22	01-MAR-25	24-MAR-25	2,52,00
1635	CHAMOLI	V	N	130	N	205980051 03 00 20	01-MAR-25	24-MAR-25	8,24
1636	CHAMOLI	V	N	146	N	205980053 02 00 51	01-MAR-25	25-MAR-25	49,59,93
1637	CHAMOLI	V	N	159	N	205980053 02 00 22	01-MAR-25	26-MAR-25	61,10
1638	CHAMOLI	V	N	16	N	205980051 03 00 29	01-MAR-25	05-MAR-25	1,00,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1639	CHAMOLI	V	N	163	N	205980053 02 00 51	01-MAR-25	27-MAR-25	40,00
1640	CHAMOLI	V	N	165	N	205980051 03 00 08	01-MAR-25	27-MAR-25	17,92,00
1641	CHAMOLI	V	N	185	N	205980051 03 00 04	01-MAR-25	28-MAR-25	1,62,50
1642	CHAMOLI	V	N	186	N	205980051 03 00 04	01-MAR-25	28-MAR-25	2,19,75
1643	CHAMOLI	V	N	187	N	205980051 03 00 04	01-MAR-25	28-MAR-25	54,50
1644	CHAMOLI	V	N	189	N	205980051 03 00 08	01-MAR-25	28-MAR-25	3,60,00
1645	CHAMOLI	V	N	25	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
1646	CHAMOLI	V	N	4	N	205980051 03 00 03	01-MAR-25	01-MAR-25	86,62,32
1647	CHAMOLI	V	N	4	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,63,48,20
1648	CHAMOLI	V	N	4	N	205980051 03 00 06	01-MAR-25	01-MAR-25	13,42,38
1649	CHAMOLI	V	N	69	N	205980051 03 00 04	01-MAR-25	18-MAR-25	39,00
1650	CHAMOLI	V	N	70	N	205980051 03 00 04	01-MAR-25	18-MAR-25	52,00
1651	CHAMOLI	V	N	74	N	205980051 03 00 04	01-MAR-25	18-MAR-25	45,50
1652	CHAMOLI	V	N	80	N	205980051 03 00 29	01-MAR-25	19-MAR-25	2,37,75
1653	CHAMOLI	V	N	81	N	205980051 03 00 20	01-MAR-25	19-MAR-25	2,45,84
1654	CHAMOLI	V	N	82	N	205980051 03 00 04	01-MAR-25	19-MAR-25	1,84,50

DDO- 40054229 ***PRINCIPAL ELEMANTRY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1655	CHAMOLI	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	32,70
1656	CHAMOLI	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	2,11,47
1657	CHAMOLI	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	3,99,00
1658	CHAMOLI	V	N	105	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,49,86
1659	CHAMOLI	V	N	109	N	205980051 03 00 26	01-MAR-25	21-MAR-25	4,85,00
1660	CHAMOLI	V	N	133	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,31,00
1661	CHAMOLI	V	N	134	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,29,75
1662	CHAMOLI	V	N	14	N	205980051 03 00 04	01-MAR-25	05-MAR-25	3,80,80
1663	CHAMOLI	V	N	15	N	205980051 03 00 29	01-MAR-25	05-MAR-25	7,16,49
1664	CHAMOLI	V	N	17	N	205980051 03 00 22	01-MAR-25	05-MAR-25	2,68,45
1665	CHAMOLI	V	N	18	N	205980051 03 00 03	01-MAR-25	18-MAR-25	19,87
1666	CHAMOLI	V	N	18	N	205980051 03 00 01	01-MAR-25	18-MAR-25	37,48
1667	CHAMOLI	V	N	18	N	205980051 03 00 08	01-MAR-25	06-MAR-25	7,20,00
1668	CHAMOLI	V	N	18	N	205980051 03 00 06	01-MAR-25	18-MAR-25	53
1669	CHAMOLI	V	N	19	N	205980001 05 00 02	01-MAR-25	06-MAR-25	2,40,00
1670	CHAMOLI	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,49,68,50
1671	CHAMOLI	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	13,18,75
1672	CHAMOLI	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	79,33,31

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DDO- 40054229 ***PRINCIPAL ELEMANTRY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1673	CHAMOLI	V	N	20	N	205980051 03 00 06	01-MAR-25	20-MAR-25	40
1674	CHAMOLI	V	N	20	N	205980051 03 00 01	01-MAR-25	20-MAR-25	43,40
1675	CHAMOLI	V	N	20	N	205980051 03 00 03	01-MAR-25	20-MAR-25	23,00
1676	CHAMOLI	V	N	23	N	205980051 03 00 22	01-MAR-25	07-MAR-25	1,81,55
1677	CHAMOLI	V	N	3	N	205980051 03 00 01	01-MAR-25	01-MAR-25	3,99,00
1678	CHAMOLI	V	N	3	N	205980051 03 00 03	01-MAR-25	01-MAR-25	2,58,11
1679	CHAMOLI	V	N	3	N	205980051 03 00 06	01-MAR-25	01-MAR-25	32,70
1680	CHAMOLI	V	N	58	N	205980051 03 00 04	01-MAR-25	15-MAR-25	53,00
1681	CHAMOLI	V	N	59	N	205980051 03 00 20	01-MAR-25	17-MAR-25	1,26,00
1682	CHAMOLI	V	N	60	N	205980051 03 00 08	01-MAR-25	17-MAR-25	2,68,63
1683	CHAMOLI	V	N	83	N	205980051 03 00 26	01-MAR-25	20-MAR-25	2,09,00

DDO- 40064228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1684	CHAMOLI	V	N	12	N	205980053 02 00 51	01-MAR-25	04-MAR-25	1,50,00,00
1685	CHAMOLI	V	N	140	N	205980051 03 00 29	01-MAR-25	25-MAR-25	7,80
1686	CHAMOLI	V	N	160	N	205980051 03 00 04	01-MAR-25	27-MAR-25	3,55,34
1687	CHAMOLI	V	N	172	N	205980051 03 00 04	01-MAR-25	28-MAR-25	38,00
1688	CHAMOLI	V	N	173	N	205980051 03 00 04	01-MAR-25	28-MAR-25	33,50
1689	CHAMOLI	V	N	174	N	205980051 03 00 04	01-MAR-25	28-MAR-25	33,50
1690	CHAMOLI	V	N	175	N	205980051 03 00 04	01-MAR-25	28-MAR-25	33,50
1691	CHAMOLI	V	N	176	N	205980051 03 00 04	01-MAR-25	28-MAR-25	38,00
1692	CHAMOLI	V	N	177	N	205980051 03 00 04	01-MAR-25	28-MAR-25	33,50
1693	CHAMOLI	V	N	178	N	205980051 03 00 04	01-MAR-25	28-MAR-25	33,50
1694	CHAMOLI	V	N	179	N	205980051 03 00 04	01-MAR-25	28-MAR-25	1,80,00
1695	CHAMOLI	V	N	180	N	205980051 03 00 04	01-MAR-25	28-MAR-25	35,00
1696	CHAMOLI	V	N	181	N	205980051 03 00 04	01-MAR-25	28-MAR-25	15,00
1697	CHAMOLI	V	N	182	N	205980051 03 00 04	01-MAR-25	28-MAR-25	22,50
1698	CHAMOLI	V	N	183	N	205980051 03 00 04	01-MAR-25	28-MAR-25	15,00
1699	CHAMOLI	V	N	19	N	205980051 03 00 03	01-MAR-25	19-MAR-25	4,24,76
1700	CHAMOLI	V	N	19	N	205980051 03 00 06	01-MAR-25	19-MAR-25	55,30
1701	CHAMOLI	V	N	19	N	205980051 03 00 01	01-MAR-25	19-MAR-25	7,21,00
1702	CHAMOLI	V	N	192	N	205980051 03 00 04	01-MAR-25	28-MAR-25	13,00
1703	CHAMOLI	V	N	197	N	205980051 03 00 04	01-MAR-25	30-MAR-25	7,50
1704	CHAMOLI	V	N	198	N	205980051 03 00 04	01-MAR-25	30-MAR-25	7,50
1705	CHAMOLI	V	N	199	N	205980051 03 00 04	01-MAR-25	30-MAR-25	7,50
1706	CHAMOLI	V	N	2	N	205980051 03 00 29	01-MAR-25	01-MAR-25	1,65,30

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DDO- 40064228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1707	CHAMOLI	V	N	21	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00
1708	CHAMOLI	V	N	22	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,00,74
1709	CHAMOLI	V	N	23	N	205980051 03 00 06	01-MAR-25	21-MAR-25	19,90
1710	CHAMOLI	V	N	23	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,78,44
1711	CHAMOLI	V	N	23	N	205980051 03 00 01	01-MAR-25	21-MAR-25	2,76,00
1712	CHAMOLI	V	N	25	N	205980051 03 00 01	01-MAR-25	21-MAR-25	7,21,00
1713	CHAMOLI	V	N	25	N	205980051 03 00 06	01-MAR-25	21-MAR-25	55,30
1714	CHAMOLI	V	N	25	N	205980051 03 00 03	01-MAR-25	21-MAR-25	3,82,13
1715	CHAMOLI	V	N	27	N	205980051 03 00 26	01-MAR-25	11-MAR-25	52,00
1716	CHAMOLI	V	N	29	N	205980051 03 00 01	01-MAR-25	26-MAR-25	11,80,00
1717	CHAMOLI	V	N	29	N	205980051 03 00 03	01-MAR-25	26-MAR-25	3,21,98
1718	CHAMOLI	V	N	33	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,30,00
1719	CHAMOLI	V	N	36	N	205980051 03 00 29	01-MAR-25	12-MAR-25	71,57
1720	CHAMOLI	V	N	37	N	205980051 03 00 22	01-MAR-25	12-MAR-25	34,15
1721	CHAMOLI	V	N	4	N	205980051 03 00 08	01-MAR-25	01-MAR-25	2,16,76
1722	CHAMOLI	V	N	6	N	205980051 03 00 06	01-MAR-25	01-MAR-25	55,30
1723	CHAMOLI	V	N	6	N	205980051 03 00 03	01-MAR-25	01-MAR-25	3,82,13
1724	CHAMOLI	V	N	6	N	205980051 03 00 01	01-MAR-25	01-MAR-25	7,21,00
1725	CHAMOLI	V	N	7	N	205980051 03 00 01	01-MAR-25	03-MAR-25	2,17,68,60
1726	CHAMOLI	V	N	7	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,15,34,92
1727	CHAMOLI	V	N	7	N	205980051 03 00 06	01-MAR-25	03-MAR-25	13,96,65

DDO- 41004227 ***SUPERINTENDENT ENGINEER SURPINTENDENT ENG VI CIRCLE PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1728	UTTARKASHI	V	N	135	N	205980001 03 00 04	01-MAR-25	21-MAR-25	12,10
1729	UTTARKASHI	V	N	139	N	205980001 03 00 04	01-MAR-25	21-MAR-25	12,10
1730	UTTARKASHI	V	N	148	N	205980001 03 00 27	01-MAR-25	21-MAR-25	99,50
1731	UTTARKASHI	V	N	2	N	205980001 03 00 03	01-MAR-25	03-MAR-25	52,80,92
1732	UTTARKASHI	V	N	2	N	205980001 03 00 01	01-MAR-25	03-MAR-25	99,64,00
1733	UTTARKASHI	V	N	2	N	205980001 03 00 06	01-MAR-25	03-MAR-25	8,67,10
1734	UTTARKASHI	V	N	3	N	205980001 05 00 02	01-MAR-25	01-MAR-25	4,80,00
1735	UTTARKASHI	V	N	35	N	205980001 03 00 04	01-MAR-25	17-MAR-25	91,40
1736	UTTARKASHI	V	N	38	N	205980001 03 00 04	01-MAR-25	17-MAR-25	1,65,27
1737	UTTARKASHI	V	N	40	N	205980001 03 00 20	01-MAR-25	17-MAR-25	6,05,30
1738	UTTARKASHI	V	N	41	N	205980001 03 00 29	01-MAR-25	17-MAR-25	7,99,97
1739	UTTARKASHI	V	N	48	N	205980001 03 00 08	01-MAR-25	17-MAR-25	2,40,00
1740	UTTARKASHI	V	N	49	N	205980001 03 00 26	01-MAR-25	17-MAR-25	13,98,00

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DDO- 41004227 ***SUPERINTENDENT ENGINEER SURPINTENDENT ENG VI CIRCLE PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1741	UTTARKASHI	V	N	59	N	205980001 03 00 29	01-MAR-25	18-MAR-25	2,85,35

DDO- 41004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1742	UTTARKASHI	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	2,14,47,51
1743	UTTARKASHI	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	31,77,79
1744	UTTARKASHI	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	4,04,67,00
1745	UTTARKASHI	V	N	118	N	205980051 03 00 26	01-MAR-25	21-MAR-25	24,00
1746	UTTARKASHI	V	N	121	N	205980051 03 00 10	01-MAR-25	21-MAR-25	3,20,00
1747	UTTARKASHI	V	N	123	N	205980051 03 00 08	01-MAR-25	21-MAR-25	1,85,28
1748	UTTARKASHI	V	N	126	N	205980051 03 00 04	01-MAR-25	21-MAR-25	55,75
1749	UTTARKASHI	V	N	13	N	205980051 03 00 01	01-MAR-25	19-MAR-25	20,76,00
1750	UTTARKASHI	V	N	13	N	205980051 03 00 03	01-MAR-25	19-MAR-25	11,00,28
1751	UTTARKASHI	V	N	131	N	205980051 03 00 10	01-MAR-25	21-MAR-25	3,20,00
1752	UTTARKASHI	V	N	134	N	205980051 03 00 04	01-MAR-25	21-MAR-25	93,50
1753	UTTARKASHI	V	N	141	N	205980051 03 00 10	01-MAR-25	21-MAR-25	1,60,00
1754	UTTARKASHI	V	N	15	N	205980051 03 00 06	01-MAR-25	21-MAR-25	35,50
1755	UTTARKASHI	V	N	15	N	205980051 03 00 03	01-MAR-25	21-MAR-25	2,26,84
1756	UTTARKASHI	V	N	15	N	205980051 03 00 01	01-MAR-25	21-MAR-25	4,28,00
1757	UTTARKASHI	V	N	16	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,03,38
1758	UTTARKASHI	V	N	16	N	205980051 03 00 01	01-MAR-25	21-MAR-25	2,88,00
1759	UTTARKASHI	V	N	16	N	205980051 03 00 06	01-MAR-25	21-MAR-25	1,49,00
1760	UTTARKASHI	V	N	218	N	205980051 03 00 08	01-MAR-25	28-MAR-25	9,37,16
1761	UTTARKASHI	V	N	219	N	205980051 03 00 08	01-MAR-25	28-MAR-25	27,52,00
1762	UTTARKASHI	V	N	220	N	205980001 05 00 02	01-MAR-25	28-MAR-25	2,17,53
1763	UTTARKASHI	V	N	221	N	205980001 05 00 02	01-MAR-25	28-MAR-25	2,40,00
1764	UTTARKASHI	V	N	32	N	205980001 05 00 02	01-MAR-25	12-MAR-25	1,16,76
1765	UTTARKASHI	V	N	33	N	205980001 05 00 02	01-MAR-25	12-MAR-25	3,20,63
1766	UTTARKASHI	V	N	34	N	205980051 03 00 22	01-MAR-25	15-MAR-25	15,30
1767	UTTARKASHI	V	N	60	N	205980051 03 00 22	01-MAR-25	19-MAR-25	43,90
1768	UTTARKASHI	V	N	79	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,42,84
1769	UTTARKASHI	V	N	84	N	205980051 03 00 20	01-MAR-25	20-MAR-25	6,10
1770	UTTARKASHI	V	N	86	N	205980051 03 00 22	01-MAR-25	20-MAR-25	6,10
1771	UTTARKASHI	V	N	88	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,42,41
1772	UTTARKASHI	V	N	91	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,78,10
1773	UTTARKASHI	V	N	92	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,17,43
1774	UTTARKASHI	V	N	94	N	205980051 03 00 04	01-MAR-25	20-MAR-25	2,71,81

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DDO- 41004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1775	UTTARKASHI	V	N	10	N	205980051 03 00 01	01-MAR-25	06-MAR-25	21,34,73
1776	UTTARKASHI	V	N	10	N	205980051 03 00 03	01-MAR-25	06-MAR-25	7,66,77
1777	UTTARKASHI	V	N	115	N	205980051 03 00 29	01-MAR-25	21-MAR-25	3,58,68
1778	UTTARKASHI	V	N	119	N	205980051 03 00 04	01-MAR-25	21-MAR-25	15,70
1779	UTTARKASHI	V	N	124	N	205980051 03 00 04	01-MAR-25	21-MAR-25	35,05
1780	UTTARKASHI	V	N	127	N	205980051 03 00 04	01-MAR-25	21-MAR-25	14,00
1781	UTTARKASHI	V	N	128	N	205980051 03 00 24	01-MAR-25	21-MAR-25	69,86
1782	UTTARKASHI	V	N	130	N	205980051 03 00 04	01-MAR-25	21-MAR-25	79,20
1783	UTTARKASHI	V	N	132	N	205980051 03 00 10	01-MAR-25	21-MAR-25	4,28,39
1784	UTTARKASHI	V	N	133	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,12,30
1785	UTTARKASHI	V	N	136	N	205980051 03 00 04	01-MAR-25	21-MAR-25	1,76,25
1786	UTTARKASHI	V	N	137	N	205980001 05 00 02	01-MAR-25	21-MAR-25	12,57,05
1787	UTTARKASHI	V	N	138	N	205980051 03 00 26	01-MAR-25	21-MAR-25	72,00
1788	UTTARKASHI	V	N	143	N	205980051 03 00 29	01-MAR-25	21-MAR-25	71,04
1789	UTTARKASHI	V	N	145	N	205980051 03 00 22	01-MAR-25	21-MAR-25	4,93
1790	UTTARKASHI	V	N	146	N	205980051 03 00 29	01-MAR-25	21-MAR-25	5,75,98
1791	UTTARKASHI	V	N	147	N	205980051 03 00 29	01-MAR-25	21-MAR-25	56,58
1792	UTTARKASHI	V	N	151	N	205980051 03 00 24	01-MAR-25	21-MAR-25	50,77
1793	UTTARKASHI	V	N	152	N	205980051 03 00 26	01-MAR-25	21-MAR-25	4,67,00
1794	UTTARKASHI	V	N	154	N	205980051 03 00 24	01-MAR-25	21-MAR-25	30,45
1795	UTTARKASHI	V	N	155	N	205980051 03 00 22	01-MAR-25	21-MAR-25	2,05,00
1796	UTTARKASHI	V	N	156	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,50,00
1797	UTTARKASHI	V	N	160	N	205980051 03 00 26	01-MAR-25	21-MAR-25	61,00
1798	UTTARKASHI	V	N	163	N	205980051 03 00 24	01-MAR-25	21-MAR-25	44,79
1799	UTTARKASHI	V	N	17	N	205980051 03 00 03	01-MAR-25	21-MAR-25	4,44,14
1800	UTTARKASHI	V	N	17	N	205980051 03 00 01	01-MAR-25	21-MAR-25	8,38,00
1801	UTTARKASHI	V	N	18	N	205980051 03 00 06	01-MAR-25	21-MAR-25	99,24
1802	UTTARKASHI	V	N	18	N	205980051 03 00 01	01-MAR-25	21-MAR-25	4,28,19
1803	UTTARKASHI	V	N	202	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,54,84
1804	UTTARKASHI	V	N	206	N	205980053 02 00 51	01-MAR-25	24-MAR-25	6,36
1805	UTTARKASHI	V	N	5	N	205980051 03 00 06	01-MAR-25	04-MAR-25	25,09,59
1806	UTTARKASHI	V	N	5	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,01,39,80
1807	UTTARKASHI	V	N	5	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,59,74,09
1808	UTTARKASHI	V	N	57	N	205980053 02 00 51	01-MAR-25	18-MAR-25	2,43,90
1809	UTTARKASHI	V	N	74	N	205980053 02 00 51	01-MAR-25	20-MAR-25	2,13,13
1810	UTTARKASHI	V	N	8	N	205980051 03 00 04	01-MAR-25	04-MAR-25	52,20
1811	UTTARKASHI	V	N	8	N	205980051 03 00 03	01-MAR-25	06-MAR-25	1,77,26

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1812	UTTARKASHI	V	N	8	N	205980051 03 00 01	01-MAR-25	06-MAR-25	4,62,50
1813	UTTARKASHI	V	N	9	N	205980051 03 00 01	01-MAR-25	06-MAR-25	89,38
1814	UTTARKASHI	V	N	9	N	205980051 03 00 08	01-MAR-25	04-MAR-25	4,80,00
1815	UTTARKASHI	V	N	9	N	205980051 03 00 03	01-MAR-25	06-MAR-25	46,73

DDO- 41014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1816	UTTARKASHI	V	N	10	N	205980051 03 00 08	01-MAR-25	04-MAR-25	2,40,00
1817	UTTARKASHI	V	N	11	N	205980051 03 00 01	01-MAR-25	17-MAR-25	3,50,00
1818	UTTARKASHI	V	N	11	N	205980001 05 00 02	01-MAR-25	04-MAR-25	3,28,95
1819	UTTARKASHI	V	N	11	N	205980051 03 00 03	01-MAR-25	17-MAR-25	1,85,50
1820	UTTARKASHI	V	N	122	N	205980051 03 00 04	01-MAR-25	21-MAR-25	73,80
1821	UTTARKASHI	V	N	125	N	205980051 03 00 04	01-MAR-25	21-MAR-25	9,80
1822	UTTARKASHI	V	N	140	N	205980051 03 00 08	01-MAR-25	21-MAR-25	77,42
1823	UTTARKASHI	V	N	142	N	205980051 03 00 29	01-MAR-25	21-MAR-25	2,40,00
1824	UTTARKASHI	V	N	144	N	205980051 03 00 04	01-MAR-25	21-MAR-25	4,80
1825	UTTARKASHI	V	N	149	N	205980051 03 00 04	01-MAR-25	21-MAR-25	4,80
1826	UTTARKASHI	V	N	150	N	205980051 03 00 04	01-MAR-25	21-MAR-25	11,40
1827	UTTARKASHI	V	N	153	N	205980051 03 00 04	01-MAR-25	21-MAR-25	9,80
1828	UTTARKASHI	V	N	157	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,30,00
1829	UTTARKASHI	V	N	158	N	205980051 03 00 04	01-MAR-25	21-MAR-25	7,30
1830	UTTARKASHI	V	N	159	N	205980051 03 00 04	01-MAR-25	21-MAR-25	19,60
1831	UTTARKASHI	V	N	161	N	205980051 03 00 04	01-MAR-25	21-MAR-25	9,80
1832	UTTARKASHI	V	N	162	N	205980051 03 00 04	01-MAR-25	21-MAR-25	9,80
1833	UTTARKASHI	V	N	203	N	205980051 03 00 21	01-MAR-25	24-MAR-25	1,50,00
1834	UTTARKASHI	V	N	208	N	205980051 03 00 10	01-MAR-25	24-MAR-25	1,20,00
1835	UTTARKASHI	V	N	225	N	205980053 02 00 25	01-MAR-25	29-MAR-25	13,59,89
1836	UTTARKASHI	V	N	226	N	205980053 02 00 25	01-MAR-25	29-MAR-25	25,11,45
1837	UTTARKASHI	V	N	227	N	205980053 02 00 25	01-MAR-25	29-MAR-25	7,48,23
1838	UTTARKASHI	V	N	228	N	205980053 02 00 25	01-MAR-25	29-MAR-25	3,48,49
1839	UTTARKASHI	V	N	229	N	205980053 02 00 25	01-MAR-25	29-MAR-25	15,22,03
1840	UTTARKASHI	V	N	230	N	205980053 02 00 25	01-MAR-25	29-MAR-25	1,74,14
1841	UTTARKASHI	V	N	231	N	205980053 02 00 25	01-MAR-25	29-MAR-25	20,81,91
1842	UTTARKASHI	V	N	232	N	205980053 02 00 25	01-MAR-25	31-MAR-25	25,00,31
1843	UTTARKASHI	V	N	233	N	205980053 02 00 25	01-MAR-25	31-MAR-25	1,37,05
1844	UTTARKASHI	V	N	27	N	205980051 03 00 06	01-MAR-25	07-MAR-25	6,75,00
1845	UTTARKASHI	V	N	36	N	205980051 03 00 04	01-MAR-25	17-MAR-25	36,50

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DDO- 41014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1846	UTTARKASHI	V	N	37	N	205980051 03 00 04	01-MAR-25	17-MAR-25	51,10
1847	UTTARKASHI	V	N	39	N	205980051 03 00 08	01-MAR-25	17-MAR-25	2,40,00
1848	UTTARKASHI	V	N	42	N	205980051 03 00 04	01-MAR-25	17-MAR-25	13,25
1849	UTTARKASHI	V	N	43	N	205980051 03 00 08	01-MAR-25	17-MAR-25	1,93,55
1850	UTTARKASHI	V	N	44	N	205980051 03 00 04	01-MAR-25	17-MAR-25	66,25
1851	UTTARKASHI	V	N	45	N	205980051 03 00 22	01-MAR-25	17-MAR-25	50,04
1852	UTTARKASHI	V	N	46	N	205980051 03 00 04	01-MAR-25	17-MAR-25	26,50
1853	UTTARKASHI	V	N	47	N	205980001 05 00 02	01-MAR-25	17-MAR-25	4,80,00
1854	UTTARKASHI	V	N	6	N	205980051 03 00 01	01-MAR-25	04-MAR-25	2,86,96,73
1855	UTTARKASHI	V	N	6	N	205980051 03 00 06	01-MAR-25	04-MAR-25	18,53,83
1856	UTTARKASHI	V	N	6	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,53,05,46
1857	UTTARKASHI	V	N	61	N	205980051 03 00 04	01-MAR-25	19-MAR-25	13,40
1858	UTTARKASHI	V	N	62	N	205980051 03 00 04	01-MAR-25	19-MAR-25	13,40
1859	UTTARKASHI	V	N	64	N	205980051 03 00 04	01-MAR-25	19-MAR-25	40,20
1860	UTTARKASHI	V	N	65	N	205980051 03 00 04	01-MAR-25	19-MAR-25	1,51,28
1861	UTTARKASHI	V	N	66	N	205980051 03 00 04	01-MAR-25	19-MAR-25	11,80
1862	UTTARKASHI	V	N	67	N	205980051 03 00 04	01-MAR-25	19-MAR-25	11,80
1863	UTTARKASHI	V	N	68	N	205980053 02 00 51	01-MAR-25	19-MAR-25	47,00,00
1864	UTTARKASHI	V	N	73	N	205980051 03 00 04	01-MAR-25	20-MAR-25	17,10
1865	UTTARKASHI	V	N	75	N	205980051 03 00 04	01-MAR-25	20-MAR-25	8,90
1866	UTTARKASHI	V	N	77	N	205980051 03 00 04	01-MAR-25	20-MAR-25	13,90
1867	UTTARKASHI	V	N	78	N	205980051 03 00 04	01-MAR-25	20-MAR-25	8,90
1868	UTTARKASHI	V	N	80	N	205980051 03 00 04	01-MAR-25	20-MAR-25	20,30
1869	UTTARKASHI	V	N	81	N	205980051 03 00 04	01-MAR-25	20-MAR-25	11,40
1870	UTTARKASHI	V	N	83	N	205980051 03 00 04	01-MAR-25	20-MAR-25	8,90
1871	UTTARKASHI	V	N	85	N	205980051 03 00 04	01-MAR-25	20-MAR-25	16,90
1872	UTTARKASHI	V	N	87	N	205980051 03 00 04	01-MAR-25	20-MAR-25	7,30
1873	UTTARKASHI	V	N	89	N	205980051 03 00 04	01-MAR-25	20-MAR-25	11,40
1874	UTTARKASHI	V	N	90	N	205980051 03 00 04	01-MAR-25	20-MAR-25	17,80

DDO- 41024229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1875	UTTARKASHI	V	N	116	N	205980051 03 00 04	01-MAR-25	21-MAR-25	66,58
1876	UTTARKASHI	V	N	117	N	205980051 03 00 29	01-MAR-25	21-MAR-25	2,40,00
1877	UTTARKASHI	V	N	120	N	205980051 03 00 04	01-MAR-25	20-MAR-25	4,17,80
1878	UTTARKASHI	V	N	129	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,30,00
1879	UTTARKASHI	V	N	14	N	205980051 03 00 03	01-MAR-25	19-MAR-25	7,54,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1880	UTTARKASHI	V	N	14	N	205980051 03 00 01	01-MAR-25	19-MAR-25	15,09,00
1881	UTTARKASHI	V	N	19	N	205980051 03 00 01	01-MAR-25	24-MAR-25	70,00
1882	UTTARKASHI	V	N	20	N	205980051 03 00 01	01-MAR-25	24-MAR-25	2,63,23
1883	UTTARKASHI	V	N	200	N	205980051 03 00 04	01-MAR-25	24-MAR-25	58,30
1884	UTTARKASHI	V	N	201	N	205980051 03 00 04	01-MAR-25	24-MAR-25	78,30
1885	UTTARKASHI	V	N	204	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
1886	UTTARKASHI	V	N	205	N	205980051 03 00 08	01-MAR-25	24-MAR-25	2,40,00
1887	UTTARKASHI	V	N	207	N	205980051 03 00 08	01-MAR-25	24-MAR-25	24,00
1888	UTTARKASHI	V	N	22	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,50,00
1889	UTTARKASHI	V	N	23	N	205980051 03 00 26	01-MAR-25	11-MAR-25	6,00,00
1890	UTTARKASHI	V	N	24	N	205980001 05 00 02	01-MAR-25	11-MAR-25	1,16,76
1891	UTTARKASHI	V	N	25	N	205980051 03 00 08	01-MAR-25	11-MAR-25	2,40,00
1892	UTTARKASHI	V	N	26	N	205980001 05 00 02	01-MAR-25	11-MAR-25	2,40,00
1893	UTTARKASHI	V	N	54	N	205980051 03 00 04	01-MAR-25	18-MAR-25	51,85
1894	UTTARKASHI	V	N	58	N	205980051 03 00 21	01-MAR-25	18-MAR-25	1,50,00
1895	UTTARKASHI	V	N	63	N	205980051 03 00 04	01-MAR-25	19-MAR-25	3,33,85
1896	UTTARKASHI	V	N	69	N	205980051 03 00 22	01-MAR-25	19-MAR-25	4,50,00
1897	UTTARKASHI	V	N	7	N	205980051 03 00 03	01-MAR-25	05-MAR-25	2,08,40,13
1898	UTTARKASHI	V	N	7	N	205980051 03 00 06	01-MAR-25	05-MAR-25	38,44,40
1899	UTTARKASHI	V	N	7	N	205980051 03 00 01	01-MAR-25	05-MAR-25	3,92,95,00
1900	UTTARKASHI	V	N	93	N	205980051 03 00 29	01-MAR-25	20-MAR-25	5,00,00

DDO- 41034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH DIVISION PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1901	UTTARKASHI	V	N	1	N	205980051 03 00 08	01-MAR-25	01-MAR-25	26,40,00
1902	UTTARKASHI	V	N	106	N	205980051 03 00 29	01-MAR-25	21-MAR-25	20,42
1903	UTTARKASHI	V	N	107	N	205980051 03 00 22	01-MAR-25	21-MAR-25	50,00
1904	UTTARKASHI	V	N	108	N	205980053 02 00 22	01-MAR-25	21-MAR-25	6,50,00
1905	UTTARKASHI	V	N	109	N	205980053 02 00 22	01-MAR-25	21-MAR-25	1,56,35
1906	UTTARKASHI	V	N	110	N	205980053 02 00 22	01-MAR-25	21-MAR-25	2,00,00
1907	UTTARKASHI	V	N	111	N	205980053 02 00 22	01-MAR-25	21-MAR-25	9,93,65
1908	UTTARKASHI	V	N	112	N	205980053 02 00 25	01-MAR-25	21-MAR-25	3,30,48
1909	UTTARKASHI	V	N	113	N	205980053 02 00 25	01-MAR-25	21-MAR-25	3,49,41
1910	UTTARKASHI	V	N	2	N	205980051 03 00 10	01-MAR-25	01-MAR-25	1,60,00
1911	UTTARKASHI	V	N	22	N	205980051 03 00 03	01-MAR-25	29-MAR-25	8,21,00
1912	UTTARKASHI	V	N	22	N	205980051 03 00 01	01-MAR-25	29-MAR-25	12,32,00
1913	UTTARKASHI	V	N	3	N	205980051 03 00 01	01-MAR-25	04-MAR-25	2,37,70,34

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1914	UTTARKASHI	V	N	3	N	205980051 03 00 06	01-MAR-25	04-MAR-25	19,19,95
1915	UTTARKASHI	V	N	3	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,26,25,66
1916	UTTARKASHI	V	N	5	N	205980001 05 00 02	01-MAR-25	04-MAR-25	3,10,23
1917	UTTARKASHI	V	N	50	N	205980051 03 00 20	01-MAR-25	17-MAR-25	1,30,00
1918	UTTARKASHI	V	N	6	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
1919	UTTARKASHI	V	N	95	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,46,01
1920	UTTARKASHI	V	N	96	N	205980051 03 00 08	01-MAR-25	20-MAR-25	1,54,80
1921	UTTARKASHI	V	N	97	N	205980051 03 00 26	01-MAR-25	20-MAR-25	80,00

DDO- 41034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1922	UTTARKASHI	V	N	114	N	205980051 03 00 22	01-MAR-25	21-MAR-25	1,10,70
1923	UTTARKASHI	V	N	12	N	205980051 03 00 03	01-MAR-25	17-MAR-25	2,24,42
1924	UTTARKASHI	V	N	12	N	205980051 03 00 01	01-MAR-25	17-MAR-25	4,51,19
1925	UTTARKASHI	V	N	12	N	205980001 05 00 02	01-MAR-25	05-MAR-25	6,19,47
1926	UTTARKASHI	V	N	13	N	205980051 03 00 04	01-MAR-25	05-MAR-25	25,50
1927	UTTARKASHI	V	N	14	N	205980051 03 00 04	01-MAR-25	05-MAR-25	25,50
1928	UTTARKASHI	V	N	15	N	205980051 03 00 04	01-MAR-25	05-MAR-25	25,50
1929	UTTARKASHI	V	N	16	N	205980051 03 00 04	01-MAR-25	05-MAR-25	25,50
1930	UTTARKASHI	V	N	17	N	205980051 03 00 04	01-MAR-25	05-MAR-25	25,50
1931	UTTARKASHI	V	N	18	N	205980051 03 00 04	01-MAR-25	05-MAR-25	25,50
1932	UTTARKASHI	V	N	19	N	205980051 03 00 04	01-MAR-25	05-MAR-25	23,00
1933	UTTARKASHI	V	N	20	N	205980001 05 00 02	01-MAR-25	05-MAR-25	4,80,00
1934	UTTARKASHI	V	N	209	N	205980053 02 00 51	01-MAR-25	26-MAR-25	32,94
1935	UTTARKASHI	V	N	21	N	205980051 03 00 01	01-MAR-25	24-MAR-25	2,87,00
1936	UTTARKASHI	V	N	21	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,52,11
1937	UTTARKASHI	V	N	210	N	205980051 03 00 29	01-MAR-25	27-MAR-25	9,74
1938	UTTARKASHI	V	N	211	N	205980051 03 00 22	01-MAR-25	27-MAR-25	50,00
1939	UTTARKASHI	V	N	212	N	205980051 03 00 21	01-MAR-25	27-MAR-25	70,00
1940	UTTARKASHI	V	N	213	N	205980051 03 00 22	01-MAR-25	27-MAR-25	44,80
1941	UTTARKASHI	V	N	214	N	205980051 03 00 08	01-MAR-25	27-MAR-25	48,54
1942	UTTARKASHI	V	N	215	N	205980051 03 00 22	01-MAR-25	27-MAR-25	2,21
1943	UTTARKASHI	V	N	216	N	205980051 03 00 26	01-MAR-25	27-MAR-25	15,00
1944	UTTARKASHI	V	N	222	N	205980053 02 00 51	01-MAR-25	29-MAR-25	23,63
1945	UTTARKASHI	V	N	223	N	205980051 03 00 22	01-MAR-25	29-MAR-25	3,97
1946	UTTARKASHI	V	N	28	N	205980051 03 00 10	01-MAR-25	12-MAR-25	1,17,42
1947	UTTARKASHI	V	N	29	N	205980051 03 00 29	01-MAR-25	12-MAR-25	2,56,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1948	UTTARKASHI	V	N	30	N	205980051 03 00 20	01-MAR-25	12-MAR-25	1,30,10
1949	UTTARKASHI	V	N	4	N	205980051 03 00 06	01-MAR-25	04-MAR-25	23,37,85
1950	UTTARKASHI	V	N	4	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,00,20,20
1951	UTTARKASHI	V	N	4	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,59,77,38
1952	UTTARKASHI	V	N	51	N	205980051 03 00 08	01-MAR-25	17-MAR-25	9,52,26
1953	UTTARKASHI	V	N	52	N	205980053 02 00 51	01-MAR-25	17-MAR-25	50,90
1954	UTTARKASHI	V	N	53	N	205980051 03 00 21	01-MAR-25	17-MAR-25	80,00
1955	UTTARKASHI	V	N	55	N	205980053 02 00 51	01-MAR-25	17-MAR-25	2,53,77
1956	UTTARKASHI	V	N	56	N	205980051 03 00 26	01-MAR-25	17-MAR-25	1,22,50
1957	UTTARKASHI	V	N	7	N	205980051 03 00 26	01-MAR-25	04-MAR-25	72,00
1958	UTTARKASHI	V	N	70	N	205980001 05 00 02	01-MAR-25	20-MAR-25	60,16
1959	UTTARKASHI	V	N	71	N	205980051 03 00 10	01-MAR-25	20-MAR-25	1,69,03
1960	UTTARKASHI	V	N	72	N	205980051 03 00 08	01-MAR-25	20-MAR-25	1,39,36
1961	UTTARKASHI	V	N	76	N	205980051 03 00 04	01-MAR-25	20-MAR-25	1,25,54

DDO- 42004227 ***SUPERINTENDENT ENGINEER SURERINTENDENT ENGINEER 12TH CIRCLE P.W.D. PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1962	PAURI GARHWAL	V	N	133	N	205980001 03 00 22	01-MAR-25	21-MAR-25	1,76,24
1963	PAURI GARHWAL	V	N	158	N	205980001 03 00 22	01-MAR-25	24-MAR-25	64,90
1964	PAURI GARHWAL	V	N	163	N	205980001 03 00 26	01-MAR-25	24-MAR-25	22,00
1965	PAURI GARHWAL	V	N	166	N	205980001 03 00 22	01-MAR-25	24-MAR-25	1,00,00
1966	PAURI GARHWAL	V	N	167	N	205980001 03 00 29	01-MAR-25	24-MAR-25	1,27,99
1967	PAURI GARHWAL	V	N	17	N	205980001 03 00 06	01-MAR-25	06-MAR-25	6,26,90
1968	PAURI GARHWAL	V	N	17	N	205980001 03 00 01	01-MAR-25	06-MAR-25	94,10,00
1969	PAURI GARHWAL	V	N	17	N	205980001 03 00 03	01-MAR-25	06-MAR-25	49,87,30
1970	PAURI GARHWAL	V	N	229	N	205980001 03 00 29	01-MAR-25	30-MAR-25	5,38,12
1971	PAURI GARHWAL	V	N	28	N	205980001 03 00 20	01-MAR-25	11-MAR-25	2,40,00
1972	PAURI GARHWAL	V	N	31	N	205980001 03 00 22	01-MAR-25	07-MAR-25	67,88
1973	PAURI GARHWAL	V	N	34	N	205980001 05 00 02	01-MAR-25	07-MAR-25	7,20,00
1974	PAURI GARHWAL	V	N	35	N	205980001 03 00 20	01-MAR-25	07-MAR-25	2,49,60
1975	PAURI GARHWAL	V	N	36	N	205980001 03 00 26	01-MAR-25	07-MAR-25	90,00
1976	PAURI GARHWAL	V	N	37	N	205980001 03 00 22	01-MAR-25	07-MAR-25	90,00
1977	PAURI GARHWAL	V	N	38	N	205980001 03 00 01	01-MAR-25	24-MAR-25	6,22,00
1978	PAURI GARHWAL	V	N	38	N	205980001 03 00 03	01-MAR-25	24-MAR-25	3,29,66
1979	PAURI GARHWAL	V	N	40	N	205980001 03 00 29	01-MAR-25	15-MAR-25	1,34,17
1980	PAURI GARHWAL	V	N	46	N	205980001 03 00 26	01-MAR-25	15-MAR-25	1,50,00
1981	PAURI GARHWAL	V	N	50	N	205980001 03 00 26	01-MAR-25	15-MAR-25	2,49,90

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DDO- 42004227 ***SUPERINTENDENT ENGINEER SURERINTENDENT ENGINEER 12TH CIRCLE P.W.D. PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1982	PAURI GARHWAL	V	N	51	N	205980001 03 00 29	01-MAR-25	15-MAR-25	4,90,56
1983	PAURI GARHWAL	V	N	52	N	205980001 03 00 29	01-MAR-25	17-MAR-25	15,69,86
1984	PAURI GARHWAL	V	N	84	N	205980001 03 00 21	01-MAR-25	19-MAR-25	4,99,73

DDO- 42004228 ***CHIEF ENGINEER CHIEF ENGINEER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1985	PAURI GARHWAL	V	N	10	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22
1986	PAURI GARHWAL	V	N	10	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
1987	PAURI GARHWAL	V	N	10	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
1988	PAURI GARHWAL	V	N	11	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
1989	PAURI GARHWAL	V	N	11	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22
1990	PAURI GARHWAL	V	N	11	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
1991	PAURI GARHWAL	V	N	11	N	205980001 03 00 20	01-MAR-25	03-MAR-25	1,47,55
1992	PAURI GARHWAL	V	N	12	N	205980001 03 00 03	01-MAR-25	04-MAR-25	70,32,04
1993	PAURI GARHWAL	V	N	12	N	205980001 03 00 06	01-MAR-25	04-MAR-25	9,87,60
1994	PAURI GARHWAL	V	N	12	N	205980001 03 00 01	01-MAR-25	04-MAR-25	1,32,72,00
1995	PAURI GARHWAL	V	N	13	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22
1996	PAURI GARHWAL	V	N	13	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
1997	PAURI GARHWAL	V	N	13	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
1998	PAURI GARHWAL	V	N	14	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
1999	PAURI GARHWAL	V	N	14	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
2000	PAURI GARHWAL	V	N	14	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22
2001	PAURI GARHWAL	V	N	140	N	205980001 03 00 04	01-MAR-25	24-MAR-25	92,31
2002	PAURI GARHWAL	V	N	143	N	205980001 03 00 04	01-MAR-25	24-MAR-25	1,25,01
2003	PAURI GARHWAL	V	N	148	N	205980001 03 00 26	01-MAR-25	24-MAR-25	1,55,00
2004	PAURI GARHWAL	V	N	15	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22
2005	PAURI GARHWAL	V	N	15	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
2006	PAURI GARHWAL	V	N	15	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
2007	PAURI GARHWAL	V	N	153	N	205980001 03 00 26	01-MAR-25	24-MAR-25	8,55,00
2008	PAURI GARHWAL	V	N	175	N	205980001 03 00 29	01-MAR-25	24-MAR-25	9,74,68
2009	PAURI GARHWAL	V	N	176	N	205980001 03 00 22	01-MAR-25	24-MAR-25	3,50,00
2010	PAURI GARHWAL	V	N	181	N	205980001 03 00 29	01-MAR-25	24-MAR-25	4,67,83
2011	PAURI GARHWAL	V	N	26	N	205980001 05 00 02	01-MAR-25	07-MAR-25	4,80,00
2012	PAURI GARHWAL	V	N	32	N	205980001 03 00 06	01-MAR-25	24-MAR-25	11,72
2013	PAURI GARHWAL	V	N	32	N	205980001 03 00 01	01-MAR-25	24-MAR-25	89,80
2014	PAURI GARHWAL	V	N	32	N	205980001 03 00 03	01-MAR-25	24-MAR-25	47,59
2015	PAURI GARHWAL	V	N	36	N	205980001 03 00 01	01-MAR-25	24-MAR-25	12,66,00

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DDO- 42004228 ***CHIEF ENGINEER CHIEF ENGINEER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2016	PAURI GARHWAL	V	N	36	N	205980001 03 00 06	01-MAR-25	24-MAR-25	1,07,80
2017	PAURI GARHWAL	V	N	36	N	205980001 03 00 03	01-MAR-25	24-MAR-25	2,15,22
2018	PAURI GARHWAL	V	N	41	N	205980001 03 00 06	01-MAR-25	24-MAR-25	11,72
2019	PAURI GARHWAL	V	N	41	N	205980001 03 00 03	01-MAR-25	24-MAR-25	47,59
2020	PAURI GARHWAL	V	N	41	N	205980001 03 00 01	01-MAR-25	24-MAR-25	89,80
2021	PAURI GARHWAL	V	N	8	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
2022	PAURI GARHWAL	V	N	8	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
2023	PAURI GARHWAL	V	N	8	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22
2024	PAURI GARHWAL	V	N	9	N	205980001 03 00 01	01-MAR-25	04-MAR-25	12,66,00
2025	PAURI GARHWAL	V	N	9	N	205980001 03 00 06	01-MAR-25	04-MAR-25	1,07,80
2026	PAURI GARHWAL	V	N	9	N	205980001 03 00 03	01-MAR-25	04-MAR-25	2,15,22

DDO- 42004230 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MECHANICAL DIVISION PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2027	PAURI GARHWAL	V	N	102	N	205980051 03 00 29	01-MAR-25	20-MAR-25	12,40,00
2028	PAURI GARHWAL	V	N	142	N	205980001 05 00 02	01-MAR-25	24-MAR-25	4,80,00
2029	PAURI GARHWAL	V	N	147	N	205980051 03 00 21	01-MAR-25	24-MAR-25	1,50,00
2030	PAURI GARHWAL	V	N	149	N	205980051 03 00 24	01-MAR-25	24-MAR-25	1,99,21
2031	PAURI GARHWAL	V	N	151	N	205980051 03 00 04	01-MAR-25	24-MAR-25	6,67,55
2032	PAURI GARHWAL	V	N	16	N	205980051 03 00 03	01-MAR-25	04-MAR-25	4,39,50
2033	PAURI GARHWAL	V	N	16	N	205980051 03 00 06	01-MAR-25	04-MAR-25	2,71,00
2034	PAURI GARHWAL	V	N	16	N	205980051 03 00 01	01-MAR-25	04-MAR-25	10,08,52
2035	PAURI GARHWAL	V	N	165	N	205980051 03 00 22	01-MAR-25	24-MAR-25	1,74,00
2036	PAURI GARHWAL	V	N	174	N	205980051 03 00 20	01-MAR-25	24-MAR-25	79,00
2037	PAURI GARHWAL	V	N	178	N	205980051 03 00 26	01-MAR-25	24-MAR-25	84,56
2038	PAURI GARHWAL	V	N	179	N	205980001 05 00 02	01-MAR-25	24-MAR-25	2,46,03
2039	PAURI GARHWAL	V	N	213	N	205980051 03 00 08	01-MAR-25	28-MAR-25	22,29,68
2040	PAURI GARHWAL	V	N	224	N	205980051 03 00 08	01-MAR-25	28-MAR-25	6,19,36
2041	PAURI GARHWAL	V	N	226	N	205980051 03 00 22	01-MAR-25	29-MAR-25	1,26,00
2042	PAURI GARHWAL	V	N	227	N	205980001 05 00 02	01-MAR-25	29-MAR-25	4,91,35
2043	PAURI GARHWAL	V	N	228	N	205980001 05 00 02	01-MAR-25	30-MAR-25	1,29,27
2044	PAURI GARHWAL	V	N	7	N	205980051 03 00 06	01-MAR-25	03-MAR-25	23,91,54
2045	PAURI GARHWAL	V	N	7	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,53,62,05
2046	PAURI GARHWAL	V	N	7	N	205980051 03 00 01	01-MAR-25	03-MAR-25	2,89,55,00

DDO- 42004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2047	PAURI GARHWAL	V	N	104	N	205980051 03 00 04	01-MAR-25	20-MAR-25	19,60
2048	PAURI GARHWAL	V	N	106	N	205980051 03 00 21	01-MAR-25	20-MAR-25	2,30,00
2049	PAURI GARHWAL	V	N	108	N	205980051 03 00 29	01-MAR-25	20-MAR-25	28,67
2050	PAURI GARHWAL	V	N	13	N	205980051 03 00 20	01-MAR-25	04-MAR-25	2,22,25
2051	PAURI GARHWAL	V	N	14	N	205980051 03 00 22	01-MAR-25	04-MAR-25	2,15,50
2052	PAURI GARHWAL	V	N	154	N	205980053 02 00 51	01-MAR-25	24-MAR-25	4,92,65
2053	PAURI GARHWAL	V	N	156	N	205980051 03 00 26	01-MAR-25	24-MAR-25	29,00
2054	PAURI GARHWAL	V	N	157	N	205980051 03 00 22	01-MAR-25	24-MAR-25	79,68
2055	PAURI GARHWAL	V	N	159	N	205980053 02 00 51	01-MAR-25	24-MAR-25	1,29,80
2056	PAURI GARHWAL	V	N	162	N	205980051 03 00 21	01-MAR-25	24-MAR-25	70,00
2057	PAURI GARHWAL	V	N	20	N	205980051 03 00 03	01-MAR-25	12-MAR-25	12,02,57
2058	PAURI GARHWAL	V	N	20	N	205980051 03 00 01	01-MAR-25	12-MAR-25	22,69,00
2059	PAURI GARHWAL	V	N	27	N	205980051 03 00 26	01-MAR-25	07-MAR-25	17,00
2060	PAURI GARHWAL	V	N	3	N	205980051 03 00 20	01-MAR-25	01-MAR-25	21,00
2061	PAURI GARHWAL	V	N	33	N	205980051 03 00 22	01-MAR-25	11-MAR-25	88,30
2062	PAURI GARHWAL	V	N	4	N	205980051 03 00 06	01-MAR-25	01-MAR-25	20,44,20
2063	PAURI GARHWAL	V	N	4	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,12,80,15
2064	PAURI GARHWAL	V	N	4	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,14,14,21
2065	PAURI GARHWAL	V	N	40	N	205980051 03 00 03	01-MAR-25	24-MAR-25	1,55,40
2066	PAURI GARHWAL	V	N	40	N	205980051 03 00 01	01-MAR-25	24-MAR-25	3,00,00
2067	PAURI GARHWAL	V	N	43	N	205980051 03 00 04	01-MAR-25	15-MAR-25	21,00
2068	PAURI GARHWAL	V	N	45	N	205980051 03 00 04	01-MAR-25	15-MAR-25	1,86,98
2069	PAURI GARHWAL	V	N	47	N	205980051 03 00 04	01-MAR-25	15-MAR-25	39,00
2070	PAURI GARHWAL	V	N	48	N	205980051 03 00 26	01-MAR-25	15-MAR-25	5,30,00
2071	PAURI GARHWAL	V	N	49	N	205980051 03 00 04	01-MAR-25	15-MAR-25	21,00
2072	PAURI GARHWAL	V	N	5	N	205980001 05 00 02	01-MAR-25	01-MAR-25	3,36,00
2073	PAURI GARHWAL	V	N	7	N	205980051 03 00 08	01-MAR-25	01-MAR-25	2,40,00
2074	PAURI GARHWAL	V	N	9	N	205980001 05 00 02	01-MAR-25	01-MAR-25	2,33,52
2075	PAURI GARHWAL	V	N	90	N	205980051 03 00 22	01-MAR-25	20-MAR-25	16,52
2076	PAURI GARHWAL	V	N	94	N	205980053 02 00 51	01-MAR-25	20-MAR-25	1,13,77,11
2077	PAURI GARHWAL	V	N	95	N	205980051 03 00 04	01-MAR-25	20-MAR-25	14,60
2078	PAURI GARHWAL	V	N	96	N	205980051 03 00 29	01-MAR-25	20-MAR-25	4,26,33
2079	PAURI GARHWAL	V	N	97	N	205980051 03 00 04	01-MAR-25	20-MAR-25	5,26
2080	PAURI GARHWAL	V	N	99	N	205980051 03 00 26	01-MAR-25	20-MAR-25	1,14,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2081	PAURI GARHWAL	V	N	115	N	205980053 02 00 51	01-MAR-25	21-MAR-25	52,82,55
2082	PAURI GARHWAL	V	N	126	N	205980051 03 00 04	01-MAR-25	21-MAR-25	1,64,74
2083	PAURI GARHWAL	V	N	127	N	205980053 02 00 51	01-MAR-25	21-MAR-25	99,61,14
2084	PAURI GARHWAL	V	N	141	N	205980053 02 00 51	01-MAR-25	24-MAR-25	16,69,70
2085	PAURI GARHWAL	V	N	150	N	205980053 02 00 51	01-MAR-25	24-MAR-25	2,49,22
2086	PAURI GARHWAL	V	N	169	N	205980051 03 00 09	01-MAR-25	24-MAR-25	9,33,32
2087	PAURI GARHWAL	V	N	18	N	205980051 03 00 03	01-MAR-25	06-MAR-25	1,90,69,40
2088	PAURI GARHWAL	V	N	18	N	205980051 03 00 06	01-MAR-25	06-MAR-25	28,52,05
2089	PAURI GARHWAL	V	N	18	N	205980051 03 00 01	01-MAR-25	06-MAR-25	3,59,48,00
2090	PAURI GARHWAL	V	N	185	N	205980051 03 00 26	01-MAR-25	24-MAR-25	56,99
2091	PAURI GARHWAL	V	N	186	N	205980053 02 00 51	01-MAR-25	24-MAR-25	24,79,89
2092	PAURI GARHWAL	V	N	2	N	205980051 03 00 08	01-MAR-25	01-MAR-25	10,68,38
2093	PAURI GARHWAL	V	N	29	N	205980051 03 00 01	01-MAR-25	21-MAR-25	3,59,00
2094	PAURI GARHWAL	V	N	29	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,90,27
2095	PAURI GARHWAL	V	N	29	N	205980001 05 00 02	01-MAR-25	07-MAR-25	7,62,21
2096	PAURI GARHWAL	V	N	30	N	205980001 05 00 02	01-MAR-25	07-MAR-25	51,24
2097	PAURI GARHWAL	V	N	32	N	205980001 05 00 02	01-MAR-25	07-MAR-25	12,00,00
2098	PAURI GARHWAL	V	N	38	N	205980051 03 00 26	01-MAR-25	12-MAR-25	46,50
2099	PAURI GARHWAL	V	N	54	N	205980053 02 00 51	01-MAR-25	18-MAR-25	5,01,59
2100	PAURI GARHWAL	V	N	55	N	205980053 02 00 51	01-MAR-25	18-MAR-25	7,39,64
2101	PAURI GARHWAL	V	N	56	N	205980051 03 00 24	01-MAR-25	18-MAR-25	8,68
2102	PAURI GARHWAL	V	N	57	N	205980051 03 00 04	01-MAR-25	18-MAR-25	12,10
2103	PAURI GARHWAL	V	N	58	N	205980051 03 00 24	01-MAR-25	18-MAR-25	53,93
2104	PAURI GARHWAL	V	N	59	N	205980051 03 00 24	01-MAR-25	18-MAR-25	32,57
2105	PAURI GARHWAL	V	N	60	N	205980051 03 00 24	01-MAR-25	18-MAR-25	27,14
2106	PAURI GARHWAL	V	N	61	N	205980053 02 00 51	01-MAR-25	18-MAR-25	6,90,72
2107	PAURI GARHWAL	V	N	63	N	205980051 03 00 24	01-MAR-25	18-MAR-25	12,94
2108	PAURI GARHWAL	V	N	64	N	205980051 03 00 20	01-MAR-25	18-MAR-25	1,15,00
2109	PAURI GARHWAL	V	N	65	N	205980051 03 00 29	01-MAR-25	18-MAR-25	2,56,72
2110	PAURI GARHWAL	V	N	66	N	205980051 03 00 22	01-MAR-25	18-MAR-25	2,00,00
2111	PAURI GARHWAL	V	N	67	N	205980051 03 00 04	01-MAR-25	18-MAR-25	12,10
2112	PAURI GARHWAL	V	N	68	N	205980051 03 00 24	01-MAR-25	18-MAR-25	32,57
2113	PAURI GARHWAL	V	N	69	N	205980051 03 00 24	01-MAR-25	18-MAR-25	40,71
2114	PAURI GARHWAL	V	N	70	N	205980051 03 00 24	01-MAR-25	18-MAR-25	17,98
2115	PAURI GARHWAL	V	N	71	N	205980051 03 00 24	01-MAR-25	18-MAR-25	47,19
2116	PAURI GARHWAL	V	N	72	N	205980051 03 00 20	01-MAR-25	18-MAR-25	68,56
2117	PAURI GARHWAL	V	N	74	N	205980051 03 00 24	01-MAR-25	18-MAR-25	24,42

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2118	PAURI GARHWAL	V	N	79	N	205980001 05 00 02	01-MAR-25	18-MAR-25	1,78,06
2119	PAURI GARHWAL	V	N	8	N	205980051 03 00 20	01-MAR-25	01-MAR-25	28,32
2120	PAURI GARHWAL	V	N	80	N	205980051 03 00 21	01-MAR-25	18-MAR-25	1,41,60
2121	PAURI GARHWAL	V	N	81	N	205980051 03 00 04	01-MAR-25	19-MAR-25	1,63,70
2122	PAURI GARHWAL	V	N	82	N	205980051 03 00 04	01-MAR-25	19-MAR-25	12,10
2123	PAURI GARHWAL	V	N	83	N	205980051 03 00 04	01-MAR-25	19-MAR-25	12,10
2124	PAURI GARHWAL	V	N	85	N	205980051 03 00 26	01-MAR-25	19-MAR-25	3,66,51
2125	PAURI GARHWAL	V	N	87	N	205980051 03 00 04	01-MAR-25	19-MAR-25	12,10
2126	PAURI GARHWAL	V	N	88	N	205980051 03 00 20	01-MAR-25	19-MAR-25	28,32

DDO- 42014226 ***EXECUTIVE ENGINEER NHPWD SHRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2127	PAURI GARHWAL	V	N	1	N	205980051 03 00 26	01-MAR-25	01-MAR-25	2,99,50
2128	PAURI GARHWAL	V	N	118	N	205980051 03 00 24	01-MAR-25	21-MAR-25	1,16,76
2129	PAURI GARHWAL	V	N	119	N	205980051 03 00 04	01-MAR-25	21-MAR-25	1,48,80
2130	PAURI GARHWAL	V	N	120	N	205980051 03 00 24	01-MAR-25	21-MAR-25	50,45
2131	PAURI GARHWAL	V	N	121	N	205980051 03 00 20	01-MAR-25	21-MAR-25	83,20
2132	PAURI GARHWAL	V	N	122	N	205980051 03 00 26	01-MAR-25	21-MAR-25	3,72,50
2133	PAURI GARHWAL	V	N	132	N	205980051 03 00 04	01-MAR-25	21-MAR-25	2,58,63
2134	PAURI GARHWAL	V	N	135	N	205980051 03 00 24	01-MAR-25	21-MAR-25	1,27,03
2135	PAURI GARHWAL	V	N	137	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,45,00
2136	PAURI GARHWAL	V	N	172	N	205980051 03 00 22	01-MAR-25	24-MAR-25	24,00
2137	PAURI GARHWAL	V	N	173	N	205980051 03 00 22	01-MAR-25	24-MAR-25	8,82
2138	PAURI GARHWAL	V	N	192	N	205980051 03 00 21	01-MAR-25	27-MAR-25	45,43
2139	PAURI GARHWAL	V	N	193	N	205980051 03 00 04	01-MAR-25	27-MAR-25	2,77,90
2140	PAURI GARHWAL	V	N	194	N	205980051 03 00 22	01-MAR-25	27-MAR-25	70,80
2141	PAURI GARHWAL	V	N	195	N	205980051 03 00 21	01-MAR-25	27-MAR-25	65,00
2142	PAURI GARHWAL	V	N	196	N	205980051 03 00 04	01-MAR-25	27-MAR-25	11,47,54
2143	PAURI GARHWAL	V	N	199	N	205980051 03 00 29	01-MAR-25	27-MAR-25	1,24,58
2144	PAURI GARHWAL	V	N	201	N	205980051 03 00 21	01-MAR-25	27-MAR-25	1,68,00
2145	PAURI GARHWAL	V	N	203	N	205980051 03 00 22	01-MAR-25	27-MAR-25	50,48
2146	PAURI GARHWAL	V	N	205	N	205980053 02 00 22	01-MAR-25	28-MAR-25	46,60
2147	PAURI GARHWAL	V	N	206	N	205980051 03 00 22	01-MAR-25	28-MAR-25	19,90
2148	PAURI GARHWAL	V	N	207	N	205980051 03 00 08	01-MAR-25	28-MAR-25	4,64,52
2149	PAURI GARHWAL	V	N	208	N	205980001 05 00 02	01-MAR-25	28-MAR-25	2,40,00
2150	PAURI GARHWAL	V	N	209	N	205980051 03 00 26	01-MAR-25	28-MAR-25	7,50
2151	PAURI GARHWAL	V	N	210	N	205980053 02 00 22	01-MAR-25	28-MAR-25	2,86,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2152	PAURI GARHWAL	V	N	211	N	205980053 02 00 22	01-MAR-25	28-MAR-25	2,20,00
2153	PAURI GARHWAL	V	N	212	N	205980051 03 00 08	01-MAR-25	28-MAR-25	2,32,26
2154	PAURI GARHWAL	V	N	214	N	205980053 02 00 22	01-MAR-25	28-MAR-25	1,68,00
2155	PAURI GARHWAL	V	N	215	N	205980053 02 00 22	01-MAR-25	28-MAR-25	1,87,00
2156	PAURI GARHWAL	V	N	216	N	205980051 03 00 21	01-MAR-25	28-MAR-25	82,73
2157	PAURI GARHWAL	V	N	217	N	205980053 02 00 22	01-MAR-25	28-MAR-25	5,41,90
2158	PAURI GARHWAL	V	N	218	N	205980053 02 00 22	01-MAR-25	28-MAR-25	1,41,48
2159	PAURI GARHWAL	V	N	219	N	205980051 03 00 21	01-MAR-25	28-MAR-25	8,58,00
2160	PAURI GARHWAL	V	N	220	N	205980053 02 00 22	01-MAR-25	28-MAR-25	1,49,00
2161	PAURI GARHWAL	V	N	221	N	205980051 03 00 29	01-MAR-25	28-MAR-25	1,01,54
2162	PAURI GARHWAL	V	N	222	N	205980053 02 00 22	01-MAR-25	28-MAR-25	1,60,00
2163	PAURI GARHWAL	V	N	225	N	205980053 02 00 22	01-MAR-25	28-MAR-25	1,00,00
2164	PAURI GARHWAL	V	N	26	N	205980051 03 00 01	01-MAR-25	21-MAR-25	3,18,30
2165	PAURI GARHWAL	V	N	26	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,68,70
2166	PAURI GARHWAL	V	N	31	N	205980051 03 00 03	01-MAR-25	21-MAR-25	11,49
2167	PAURI GARHWAL	V	N	39	N	205980051 03 00 06	01-MAR-25	24-MAR-25	1,01,90
2168	PAURI GARHWAL	V	N	39	N	205980051 03 00 01	01-MAR-25	24-MAR-25	7,11,00
2169	PAURI GARHWAL	V	N	39	N	205980051 03 00 03	01-MAR-25	24-MAR-25	3,76,83
2170	PAURI GARHWAL	V	N	4	N	205980001 05 00 02	01-MAR-25	01-MAR-25	2,40,00
2171	PAURI GARHWAL	V	N	42	N	205980051 03 00 03	01-MAR-25	27-MAR-25	3,57
2172	PAURI GARHWAL	V	N	42	N	205980051 03 00 01	01-MAR-25	27-MAR-25	10,50
2173	PAURI GARHWAL	V	N	5	N	205980051 03 00 06	01-MAR-25	01-MAR-25	16,79,74
2174	PAURI GARHWAL	V	N	5	N	205980051 03 00 03	01-MAR-25	01-MAR-25	86,68,15
2175	PAURI GARHWAL	V	N	5	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,63,57,80
2176	PAURI GARHWAL	V	N	53	N	205980051 03 00 04	01-MAR-25	17-MAR-25	1,51,45
2177	PAURI GARHWAL	V	N	6	N	205980051 03 00 21	01-MAR-25	01-MAR-25	1,65,00
2178	PAURI GARHWAL	V	N	62	N	205980051 03 00 29	01-MAR-25	18-MAR-25	42,55
2179	PAURI GARHWAL	V	N	73	N	205980051 03 00 26	01-MAR-25	18-MAR-25	4,30,00
2180	PAURI GARHWAL	V	N	75	N	205980051 03 00 08	01-MAR-25	18-MAR-25	2,40,00
2181	PAURI GARHWAL	V	N	76	N	205980051 03 00 20	01-MAR-25	18-MAR-25	4,43,20
2182	PAURI GARHWAL	V	N	77	N	205980051 03 00 22	01-MAR-25	18-MAR-25	3,98,50
2183	PAURI GARHWAL	V	N	78	N	205980051 03 00 21	01-MAR-25	18-MAR-25	4,80,00

DDO- 42014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2184	PAURI GARHWAL	V	N	110	N	205980001 05 00 02	01-MAR-25	21-MAR-25	5,49,30
2185	PAURI GARHWAL	V	N	111	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,02,64

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DDO- 42014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2186	PAURI GARHWAL	V	N	12	N	205980051 03 00 29	01-MAR-25	04-MAR-25	2,94,66
2187	PAURI GARHWAL	V	N	123	N	205980051 03 00 22	01-MAR-25	21-MAR-25	50,00
2188	PAURI GARHWAL	V	N	124	N	205980051 03 00 26	01-MAR-25	21-MAR-25	1,00,60
2189	PAURI GARHWAL	V	N	129	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,05,00
2190	PAURI GARHWAL	V	N	131	N	205980051 03 00 29	01-MAR-25	20-MAR-25	39,68
2191	PAURI GARHWAL	V	N	15	N	205980051 03 00 04	01-MAR-25	05-MAR-25	39,25
2192	PAURI GARHWAL	V	N	152	N	205980051 03 00 04	01-MAR-25	24-MAR-25	9,00
2193	PAURI GARHWAL	V	N	155	N	205980051 03 00 04	01-MAR-25	24-MAR-25	13,70
2194	PAURI GARHWAL	V	N	16	N	205980051 03 00 04	01-MAR-25	05-MAR-25	74,90
2195	PAURI GARHWAL	V	N	170	N	205980051 03 00 26	01-MAR-25	24-MAR-25	26,00
2196	PAURI GARHWAL	V	N	171	N	205980051 03 00 04	01-MAR-25	24-MAR-25	8,90
2197	PAURI GARHWAL	V	N	177	N	205980051 03 00 04	01-MAR-25	25-MAR-25	3,60
2198	PAURI GARHWAL	V	N	184	N	205980051 03 00 04	01-MAR-25	24-MAR-25	30,50
2199	PAURI GARHWAL	V	N	191	N	205980051 03 00 20	01-MAR-25	27-MAR-25	7,70
2200	PAURI GARHWAL	V	N	204	N	205980051 03 00 21	01-MAR-25	27-MAR-25	20,20
2201	PAURI GARHWAL	V	N	27	N	205980051 03 00 03	01-MAR-25	21-MAR-25	6,48,72
2202	PAURI GARHWAL	V	N	27	N	205980051 03 00 01	01-MAR-25	21-MAR-25	12,24,00
2203	PAURI GARHWAL	V	N	3	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,76,22,00
2204	PAURI GARHWAL	V	N	3	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,46,39,66
2205	PAURI GARHWAL	V	N	3	N	205980051 03 00 06	01-MAR-25	01-MAR-25	19,78,50
2206	PAURI GARHWAL	V	N	44	N	205980051 03 00 04	01-MAR-25	15-MAR-25	4,80

DDO- 42014231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2207	PAURI GARHWAL	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	26,58,13
2208	PAURI GARHWAL	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,52,54,99
2209	PAURI GARHWAL	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,87,89,80
2210	PAURI GARHWAL	V	N	161	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,71,03
2211	PAURI GARHWAL	V	N	168	N	205980051 03 00 04	01-MAR-25	24-MAR-25	32,97
2212	PAURI GARHWAL	V	N	17	N	205980051 03 00 08	01-MAR-25	06-MAR-25	4,80,00
2213	PAURI GARHWAL	V	N	18	N	205980001 05 00 02	01-MAR-25	06-MAR-25	4,80,00
2214	PAURI GARHWAL	V	N	183	N	205980051 03 00 04	01-MAR-25	24-MAR-25	96,00
2215	PAURI GARHWAL	V	N	187	N	205980051 03 00 10	01-MAR-25	26-MAR-25	40,00
2216	PAURI GARHWAL	V	N	190	N	205980051 03 00 22	01-MAR-25	26-MAR-25	2,75,64
2217	PAURI GARHWAL	V	N	197	N	205980051 03 00 26	01-MAR-25	27-MAR-25	2,02,01
2218	PAURI GARHWAL	V	N	198	N	205980051 03 00 20	01-MAR-25	27-MAR-25	80,89
2219	PAURI GARHWAL	V	N	200	N	205980051 03 00 22	01-MAR-25	27-MAR-25	1,74,36

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DDO- 42014231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2220	PAURI GARHWAL	V	N	202	N	205980051 03 00 20	01-MAR-25	27-MAR-25	2,49,98
2221	PAURI GARHWAL	V	N	22	N	205980051 03 00 01	01-MAR-25	19-MAR-25	3,23,00
2222	PAURI GARHWAL	V	N	22	N	205980051 03 00 03	01-MAR-25	19-MAR-25	1,71,19
2223	PAURI GARHWAL	V	N	223	N	205980051 03 00 21	01-MAR-25	28-MAR-25	1,50,00
2224	PAURI GARHWAL	V	N	35	N	205980051 03 00 01	01-MAR-25	25-MAR-25	10,56,00
2225	PAURI GARHWAL	V	N	35	N	205980051 03 00 06	01-MAR-25	25-MAR-25	73,40
2226	PAURI GARHWAL	V	N	35	N	205980051 03 00 03	01-MAR-25	25-MAR-25	5,59,68
2227	PAURI GARHWAL	V	N	37	N	205980051 03 00 01	01-MAR-25	25-MAR-25	10,25,00
2228	PAURI GARHWAL	V	N	37	N	205980051 03 00 03	01-MAR-25	25-MAR-25	5,43,25
2229	PAURI GARHWAL	V	N	37	N	205980051 03 00 06	01-MAR-25	25-MAR-25	73,40
2230	PAURI GARHWAL	V	N	41	N	205980051 03 00 10	01-MAR-25	15-MAR-25	1,60,00
2231	PAURI GARHWAL	V	N	42	N	205980051 03 00 29	01-MAR-25	15-MAR-25	5,20,80

DDO- 42024228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BAIJRO THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2232	PAURI GARHWAL	V	N	100	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,93,78
2233	PAURI GARHWAL	V	N	101	N	205980001 05 00 02	01-MAR-25	20-MAR-25	14,53,50
2234	PAURI GARHWAL	V	N	103	N	205980001 05 00 02	01-MAR-25	20-MAR-25	3,96,90
2235	PAURI GARHWAL	V	N	105	N	205980051 03 00 22	01-MAR-25	20-MAR-25	2,32,35
2236	PAURI GARHWAL	V	N	107	N	205980051 03 00 08	01-MAR-25	20-MAR-25	2,40,00
2237	PAURI GARHWAL	V	N	109	N	205980001 05 00 02	01-MAR-25	20-MAR-25	3,75,30
2238	PAURI GARHWAL	V	N	112	N	205980001 05 00 02	01-MAR-25	21-MAR-25	61,74
2239	PAURI GARHWAL	V	N	130	N	205980001 05 00 02	01-MAR-25	21-MAR-25	1,25,10
2240	PAURI GARHWAL	V	N	136	N	205980051 03 00 22	01-MAR-25	21-MAR-25	2,17,65
2241	PAURI GARHWAL	V	N	160	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,60,00
2242	PAURI GARHWAL	V	N	164	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,60,00
2243	PAURI GARHWAL	V	N	180	N	205980051 03 00 04	01-MAR-25	25-MAR-25	3,01,10
2244	PAURI GARHWAL	V	N	182	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,52,00
2245	PAURI GARHWAL	V	N	188	N	205980051 03 00 21	01-MAR-25	26-MAR-25	1,50,00
2246	PAURI GARHWAL	V	N	189	N	205980051 03 00 26	01-MAR-25	26-MAR-25	3,16,80
2247	PAURI GARHWAL	V	N	19	N	205980051 03 00 01	01-MAR-25	11-MAR-25	2,40,38,00
2248	PAURI GARHWAL	V	N	19	N	205980051 03 00 06	01-MAR-25	11-MAR-25	14,49,18
2249	PAURI GARHWAL	V	N	19	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,28,12,75
2250	PAURI GARHWAL	V	N	21	N	205980051 03 00 03	01-MAR-25	18-MAR-25	61,20
2251	PAURI GARHWAL	V	N	21	N	205980051 03 00 01	01-MAR-25	18-MAR-25	1,24,00
2252	PAURI GARHWAL	V	N	23	N	205980051 03 00 03	01-MAR-25	20-MAR-25	2,15,18
2253	PAURI GARHWAL	V	N	23	N	205980051 03 00 01	01-MAR-25	20-MAR-25	4,06,00

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DDO- 42024228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BAIJRO THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2254	PAURI GARHWAL	V	N	24	N	205980051 03 00 01	01-MAR-25	20-MAR-25	3,61,00
2255	PAURI GARHWAL	V	N	24	N	205980051 03 00 03	01-MAR-25	20-MAR-25	1,91,33
2256	PAURI GARHWAL	V	N	43	N	205980051 03 00 01	01-MAR-25	27-MAR-25	3,20,00
2257	PAURI GARHWAL	V	N	43	N	205980051 03 00 03	01-MAR-25	27-MAR-25	1,88,80
2258	PAURI GARHWAL	V	N	43	N	205980051 03 00 06	01-MAR-25	27-MAR-25	20,90
2259	PAURI GARHWAL	V	N	86	N	205980051 03 00 20	01-MAR-25	19-MAR-25	1,80,79
2260	PAURI GARHWAL	V	N	89	N	205980051 03 00 08	01-MAR-25	20-MAR-25	2,40,00
2261	PAURI GARHWAL	V	N	91	N	205980051 03 00 29	01-MAR-25	20-MAR-25	1,57,74
2262	PAURI GARHWAL	V	N	92	N	205980051 03 00 08	01-MAR-25	20-MAR-25	2,40,00
2263	PAURI GARHWAL	V	N	93	N	205980001 05 00 02	01-MAR-25	20-MAR-25	3,96,90
2264	PAURI GARHWAL	V	N	98	N	205980051 03 00 29	01-MAR-25	20-MAR-25	2,97,36

DDO- 42034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH DIV PWD DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2265	PAURI GARHWAL	V	N	10	N	205980001 05 00 02	01-MAR-25	03-MAR-25	3,63,48
2266	PAURI GARHWAL	V	N	113	N	205980051 03 00 04	01-MAR-25	21-MAR-25	13,50
2267	PAURI GARHWAL	V	N	114	N	205980051 03 00 04	01-MAR-25	21-MAR-25	1,36,30
2268	PAURI GARHWAL	V	N	116	N	205980051 03 00 04	01-MAR-25	21-MAR-25	81,00
2269	PAURI GARHWAL	V	N	117	N	205980051 03 00 08	01-MAR-25	21-MAR-25	8,72,00
2270	PAURI GARHWAL	V	N	125	N	205980051 03 00 04	01-MAR-25	21-MAR-25	19,90
2271	PAURI GARHWAL	V	N	128	N	205980051 03 00 22	01-MAR-25	21-MAR-25	2,48,40
2272	PAURI GARHWAL	V	N	134	N	205980051 03 00 08	01-MAR-25	21-MAR-25	80,00
2273	PAURI GARHWAL	V	N	144	N	205980051 03 00 29	01-MAR-25	24-MAR-25	4,66,77
2274	PAURI GARHWAL	V	N	145	N	205980051 03 00 04	01-MAR-25	24-MAR-25	18,00
2275	PAURI GARHWAL	V	N	146	N	205980051 03 00 04	01-MAR-25	24-MAR-25	36,00
2276	PAURI GARHWAL	V	N	19	N	205980051 03 00 29	01-MAR-25	07-MAR-25	1,28,32
2277	PAURI GARHWAL	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,37,88,48
2278	PAURI GARHWAL	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,60,23,00
2279	PAURI GARHWAL	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	15,76,10
2280	PAURI GARHWAL	V	N	20	N	205980051 03 00 29	01-MAR-25	07-MAR-25	1,45,14
2281	PAURI GARHWAL	V	N	21	N	205980051 03 00 20	01-MAR-25	07-MAR-25	1,27,79
2282	PAURI GARHWAL	V	N	22	N	205980051 03 00 04	01-MAR-25	11-MAR-25	45,50
2283	PAURI GARHWAL	V	N	23	N	205980051 03 00 04	01-MAR-25	11-MAR-25	36,70
2284	PAURI GARHWAL	V	N	24	N	205980051 03 00 20	01-MAR-25	11-MAR-25	2,02,21
2285	PAURI GARHWAL	V	N	25	N	205980051 03 00 21	01-MAR-25	11-MAR-25	1,50,00
2286	PAURI GARHWAL	V	N	25	N	205980051 03 00 01	01-MAR-25	21-MAR-25	12,00
2287	PAURI GARHWAL	V	N	25	N	205980051 03 00 03	01-MAR-25	21-MAR-25	6,36

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2288	PAURI GARHWAL	V	N	28	N	205980051 03 00 01	01-MAR-25	21-MAR-25	10,87,00
2289	PAURI GARHWAL	V	N	28	N	205980051 03 00 06	01-MAR-25	21-MAR-25	3,50,60
2290	PAURI GARHWAL	V	N	28	N	205980051 03 00 03	01-MAR-25	21-MAR-25	4,68,63
2291	PAURI GARHWAL	V	N	30	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,82,32
2292	PAURI GARHWAL	V	N	30	N	205980051 03 00 01	01-MAR-25	21-MAR-25	3,44,00
2293	PAURI GARHWAL	V	N	30	N	205980051 03 00 06	01-MAR-25	21-MAR-25	19,80
2294	PAURI GARHWAL	V	N	33	N	205980051 03 00 03	01-MAR-25	24-MAR-25	5,63
2295	PAURI GARHWAL	V	N	33	N	205980051 03 00 01	01-MAR-25	24-MAR-25	10,61
2296	PAURI GARHWAL	V	N	33	N	205980051 03 00 06	01-MAR-25	24-MAR-25	9
2297	PAURI GARHWAL	V	N	34	N	205980051 03 00 06	01-MAR-25	24-MAR-25	5,40
2298	PAURI GARHWAL	V	N	34	N	205980051 03 00 03	01-MAR-25	24-MAR-25	3,88,50
2299	PAURI GARHWAL	V	N	34	N	205980051 03 00 01	01-MAR-25	24-MAR-25	7,77,00
2300	PAURI GARHWAL	V	N	39	N	205980051 03 00 26	01-MAR-25	12-MAR-25	6,00,00
2301	PAURI GARHWAL	V	N	6	N	205980051 03 00 06	01-MAR-25	03-MAR-25	1,18
2302	PAURI GARHWAL	V	N	6	N	205980051 03 00 03	01-MAR-25	03-MAR-25	67,12
2303	PAURI GARHWAL	V	N	6	N	205980051 03 00 01	01-MAR-25	03-MAR-25	1,26,64

DDO- 55004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2304	ROORKEE	V	N	1	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,86,61,30
2305	ROORKEE	V	N	1	N	205980051 03 00 06	01-MAR-25	04-MAR-25	28,37,68
2306	ROORKEE	V	N	1	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,50,70,00
2307	ROORKEE	V	N	1	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2308	ROORKEE	V	N	10	N	205980051 03 00 26	01-MAR-25	21-MAR-25	6,00,00
2309	ROORKEE	V	N	11	N	205980051 03 00 04	01-MAR-25	21-MAR-25	2,68,09
2310	ROORKEE	V	N	12	N	205980053 02 00 51	01-MAR-25	21-MAR-25	79,44,66
2311	ROORKEE	V	N	13	N	205980051 03 00 29	01-MAR-25	20-MAR-25	2,40,00
2312	ROORKEE	V	N	14	N	205980053 02 00 51	01-MAR-25	21-MAR-25	19,97,71
2313	ROORKEE	V	N	15	N	205980053 02 00 51	01-MAR-25	21-MAR-25	32,72,09
2314	ROORKEE	V	N	16	N	205980053 02 00 51	01-MAR-25	21-MAR-25	24,68,99
2315	ROORKEE	V	N	17	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,48,68
2316	ROORKEE	V	N	18	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,23,42
2317	ROORKEE	V	N	19	N	205980053 02 00 51	01-MAR-25	21-MAR-25	41,66,55
2318	ROORKEE	V	N	2	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2319	ROORKEE	V	N	2	N	205980051 03 00 03	01-MAR-25	21-MAR-25	3,84,25
2320	ROORKEE	V	N	2	N	205980051 03 00 01	01-MAR-25	21-MAR-25	7,25,00
2321	ROORKEE	V	N	20	N	205980051 03 00 04	01-MAR-25	27-MAR-25	12,04

Voucher Details

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DDO- 55004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2322	ROORKEE	V	N	21	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,12,48
2323	ROORKEE	V	N	22	N	205980051 03 00 04	01-MAR-25	27-MAR-25	55,04
2324	ROORKEE	V	N	23	N	205980051 03 00 04	01-MAR-25	27-MAR-25	8,34
2325	ROORKEE	V	N	3	N	205980051 03 00 01	01-MAR-25	25-MAR-25	2,55,00
2326	ROORKEE	V	N	3	N	205980051 03 00 06	01-MAR-25	25-MAR-25	39,90
2327	ROORKEE	V	N	3	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2328	ROORKEE	V	N	3	N	205980051 03 00 03	01-MAR-25	25-MAR-25	1,35,15
2329	ROORKEE	V	N	4	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2330	ROORKEE	V	N	5	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2331	ROORKEE	V	N	6	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2332	ROORKEE	V	N	7	N	205980051 03 00 04	01-MAR-25	07-MAR-25	93,78
2333	ROORKEE	V	N	8	N	205980051 03 00 10	01-MAR-25	15-MAR-25	4,15,49
2334	ROORKEE	V	N	9	N	205980051 03 00 22	01-MAR-25	21-MAR-25	2,50,10

DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2335	KOTDWAR	V	N	1	N	205980051 03 00 03	01-MAR-25	03-MAR-25	10,96,50
2336	KOTDWAR	V	N	1	N	205980051 03 00 01	01-MAR-25	03-MAR-25	21,93,00
2337	KOTDWAR	V	N	1	N	205980051 03 00 29	01-MAR-25	01-MAR-25	2,29,76
2338	KOTDWAR	V	N	1	N	205980051 03 00 06	01-MAR-25	03-MAR-25	1,50,30
2339	KOTDWAR	V	N	10	N	205980051 03 00 04	01-MAR-25	18-MAR-25	17,94
2340	KOTDWAR	V	N	11	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,13,62
2341	KOTDWAR	V	N	12	N	205980051 03 00 04	01-MAR-25	24-MAR-25	17,46
2342	KOTDWAR	V	N	13	N	205980051 03 00 04	01-MAR-25	24-MAR-25	11,96
2343	KOTDWAR	V	N	15	N	205980051 03 00 04	01-MAR-25	24-MAR-25	17,46
2344	KOTDWAR	V	N	16	N	205980051 03 00 04	01-MAR-25	24-MAR-25	17,46
2345	KOTDWAR	V	N	17	N	205980051 03 00 29	01-MAR-25	28-MAR-25	10,24
2346	KOTDWAR	V	N	18	N	205980051 03 00 04	01-MAR-25	28-MAR-25	5,98
2347	KOTDWAR	V	N	2	N	205980051 03 00 01	01-MAR-25	12-MAR-25	4,35,81,20
2348	KOTDWAR	V	N	2	N	205980051 03 00 03	01-MAR-25	12-MAR-25	2,30,95,81
2349	KOTDWAR	V	N	2	N	205980051 03 00 06	01-MAR-25	12-MAR-25	33,83,40
2350	KOTDWAR	V	N	2	N	205980051 03 00 04	01-MAR-25	03-MAR-25	24,09
2351	KOTDWAR	V	N	3	N	205980051 03 00 03	01-MAR-25	18-MAR-25	1,55,42
2352	KOTDWAR	V	N	3	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,03,91
2353	KOTDWAR	V	N	3	N	205980051 03 00 01	01-MAR-25	18-MAR-25	3,20,74
2354	KOTDWAR	V	N	4	N	205980051 03 00 06	01-MAR-25	18-MAR-25	1,07,11
2355	KOTDWAR	V	N	4	N	205980051 03 00 03	01-MAR-25	18-MAR-25	1,62,06

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DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2356	KOTDWAR	V	N	4	N	205980051 03 00 22	01-MAR-25	04-MAR-25	59,10
2357	KOTDWAR	V	N	4	N	205980051 03 00 01	01-MAR-25	18-MAR-25	3,35,19
2358	KOTDWAR	V	N	5	N	205980051 03 00 01	01-MAR-25	24-MAR-25	11,55,00
2359	KOTDWAR	V	N	5	N	205980051 03 00 03	01-MAR-25	24-MAR-25	5,77,50
2360	KOTDWAR	V	N	6	N	205980051 03 00 20	01-MAR-25	11-MAR-25	1,31,59
2361	KOTDWAR	V	N	6	N	205980051 03 00 03	01-MAR-25	24-MAR-25	6,40,24
2362	KOTDWAR	V	N	6	N	205980051 03 00 01	01-MAR-25	24-MAR-25	12,08,00
2363	KOTDWAR	V	N	6	N	205980051 03 00 06	01-MAR-25	24-MAR-25	53,80
2364	KOTDWAR	V	N	7	N	205980051 03 00 04	01-MAR-25	11-MAR-25	79,87
2365	KOTDWAR	V	N	8	N	205980051 03 00 09	01-MAR-25	12-MAR-25	1,44,95
2366	KOTDWAR	V	N	9	N	205980051 03 00 04	01-MAR-25	12-MAR-25	7,56,32

DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2367	LANSDOWN	V	N	1	N	205980001 05 00 02	01-MAR-25	07-MAR-25	2,40,00
2368	LANSDOWN	V	N	1	N	205980051 03 00 06	01-MAR-25	03-MAR-25	21,71,98
2369	LANSDOWN	V	N	1	N	205980051 03 00 01	01-MAR-25	03-MAR-25	3,59,35,00
2370	LANSDOWN	V	N	1	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,90,45,55
2371	LANSDOWN	V	N	10	N	205980051 03 00 26	01-MAR-25	25-MAR-25	2,40
2372	LANSDOWN	V	N	11	N	205980053 02 00 51	01-MAR-25	24-MAR-25	19,55,01
2373	LANSDOWN	V	N	12	N	205980053 02 00 51	01-MAR-25	24-MAR-25	40,45
2374	LANSDOWN	V	N	13	N	205980051 03 00 22	01-MAR-25	24-MAR-25	50,00
2375	LANSDOWN	V	N	14	N	205980051 03 00 23	01-MAR-25	24-MAR-25	20,12
2376	LANSDOWN	V	N	15	N	205980051 03 00 22	01-MAR-25	25-MAR-25	50,44
2377	LANSDOWN	V	N	16	N	205980053 02 00 51	01-MAR-25	24-MAR-25	90,00,00
2378	LANSDOWN	V	N	17	N	205980053 02 00 51	01-MAR-25	24-MAR-25	4,54
2379	LANSDOWN	V	N	18	N	205980051 03 00 23	01-MAR-25	24-MAR-25	30,41
2380	LANSDOWN	V	N	19	N	205980051 03 00 22	01-MAR-25	24-MAR-25	25,06
2381	LANSDOWN	V	N	2	N	205980051 03 00 01	01-MAR-25	17-MAR-25	12,40,64
2382	LANSDOWN	V	N	2	N	205980051 03 00 03	01-MAR-25	17-MAR-25	6,57,54
2383	LANSDOWN	V	N	2	N	205980001 05 00 02	01-MAR-25	07-MAR-25	1,16,76
2384	LANSDOWN	V	N	20	N	205980051 03 00 23	01-MAR-25	24-MAR-25	9,84
2385	LANSDOWN	V	N	21	N	205980051 03 00 20	01-MAR-25	24-MAR-25	50,00
2386	LANSDOWN	V	N	22	N	205980051 03 00 04	01-MAR-25	25-MAR-25	18,44
2387	LANSDOWN	V	N	23	N	205980051 03 00 23	01-MAR-25	26-MAR-25	10,71,63
2388	LANSDOWN	V	N	24	N	205980051 03 00 20	01-MAR-25	26-MAR-25	12,86
2389	LANSDOWN	V	N	25	N	205980051 03 00 04	01-MAR-25	26-MAR-25	2,40,84

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DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2390	LANSDOWN	V	N	26	N	205980051 03 00 04	01-MAR-25	29-MAR-25	2,90
2391	LANSDOWN	V	N	27	N	205980051 03 00 04	01-MAR-25	29-MAR-25	21,12
2392	LANSDOWN	V	N	28	N	205980051 03 00 29	01-MAR-25	29-MAR-25	30,09
2393	LANSDOWN	V	N	29	N	205980051 03 00 04	01-MAR-25	29-MAR-25	22,72
2394	LANSDOWN	V	N	3	N	205980051 03 00 08	01-MAR-25	12-MAR-25	4,80,00
2395	LANSDOWN	V	N	30	N	205980051 03 00 29	01-MAR-25	29-MAR-25	2,97,36
2396	LANSDOWN	V	N	31	N	205980001 05 00 02	01-MAR-25	30-MAR-25	2,40,00
2397	LANSDOWN	V	N	32	N	205980051 03 00 08	01-MAR-25	30-MAR-25	1,76,00
2398	LANSDOWN	V	N	4	N	205980051 03 00 23	01-MAR-25	17-MAR-25	97,50
2399	LANSDOWN	V	N	5	N	205980051 03 00 23	01-MAR-25	17-MAR-25	57,60
2400	LANSDOWN	V	N	6	N	205980051 03 00 21	01-MAR-25	17-MAR-25	1,49,85
2401	LANSDOWN	V	N	7	N	205980051 03 00 20	01-MAR-25	17-MAR-25	67,76
2402	LANSDOWN	V	N	8	N	205980051 03 00 23	01-MAR-25	24-MAR-25	2,53,98
2403	LANSDOWN	V	N	9	N	205980051 03 00 23	01-MAR-25	24-MAR-25	4,91,33

DDO- 61004227 ***SUPERINTENDENT ENGINEER SUPRINTENDENT ENGINEER 8TH CIRCLE PWD TEHRI GARHWAL, NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2404	TEHRI GARHWAL	V	N	15	N	205980001 03 00 27	01-MAR-25	12-MAR-25	1,00,00
2405	TEHRI GARHWAL	V	N	16	N	205980001 03 00 29	01-MAR-25	12-MAR-25	2,95,18
2406	TEHRI GARHWAL	V	N	19	N	205980001 03 00 29	01-MAR-25	12-MAR-25	2,04,15
2407	TEHRI GARHWAL	V	N	2	N	205980001 05 00 02	01-MAR-25	03-MAR-25	2,40,00
2408	TEHRI GARHWAL	V	N	22	N	205980001 03 00 29	01-MAR-25	12-MAR-25	1,89,95
2409	TEHRI GARHWAL	V	N	34	N	205980001 03 00 21	01-MAR-25	17-MAR-25	1,15,00
2410	TEHRI GARHWAL	V	N	37	N	205980001 03 00 21	01-MAR-25	17-MAR-25	1,75,00
2411	TEHRI GARHWAL	V	N	38	N	205980001 03 00 26	01-MAR-25	17-MAR-25	3,29,99
2412	TEHRI GARHWAL	V	N	39	N	205980001 03 00 22	01-MAR-25	17-MAR-25	30,00
2413	TEHRI GARHWAL	V	N	4	N	205980001 05 00 02	01-MAR-25	03-MAR-25	2,40,00
2414	TEHRI GARHWAL	V	N	40	N	205980001 03 00 26	01-MAR-25	17-MAR-25	1,26,00
2415	TEHRI GARHWAL	V	N	41	N	205980001 03 00 21	01-MAR-25	17-MAR-25	1,06,00
2416	TEHRI GARHWAL	V	N	6	N	205980001 03 00 01	01-MAR-25	01-MAR-25	1,12,62,00
2417	TEHRI GARHWAL	V	N	6	N	205980001 03 00 06	01-MAR-25	01-MAR-25	4,40,90
2418	TEHRI GARHWAL	V	N	6	N	205980001 03 00 03	01-MAR-25	01-MAR-25	59,68,86
2419	TEHRI GARHWAL	V	N	74	N	205980001 03 00 22	01-MAR-25	24-MAR-25	32,50
2420	TEHRI GARHWAL	V	N	75	N	205980001 03 00 22	01-MAR-25	24-MAR-25	30,00
2421	TEHRI GARHWAL	V	N	76	N	205980001 03 00 26	01-MAR-25	25-MAR-25	55,00
2422	TEHRI GARHWAL	V	N	80	N	205980001 03 00 22	01-MAR-25	24-MAR-25	1,50,00
2423	TEHRI GARHWAL	V	N	81	N	205980001 03 00 22	01-MAR-25	24-MAR-25	18,75

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DDO- 61004227 ***SUPERINTENDENT ENGINEER SUPRINTENDENT ENGINEER 8TH CIRCLE PWD TEHRI GARHWAL, NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2424	TEHRI GARHWAL	V	N	82	N	205980001 03 00 22	01-MAR-25	24-MAR-25	2,27,09
2425	TEHRI GARHWAL	V	N	83	N	205980001 03 00 29	01-MAR-25	24-MAR-25	4,20,00

DDO- 61004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PED CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2426	TEHRI GARHWAL	V	N	14	N	205980051 03 00 04	01-MAR-25	12-MAR-25	6,36
2427	TEHRI GARHWAL	V	N	16	N	205980051 03 00 01	01-MAR-25	24-MAR-25	5,33,68
2428	TEHRI GARHWAL	V	N	16	N	205980051 03 00 06	01-MAR-25	24-MAR-25	1,33,29
2429	TEHRI GARHWAL	V	N	16	N	205980051 03 00 03	01-MAR-25	24-MAR-25	2,68,46
2430	TEHRI GARHWAL	V	N	18	N	205980051 03 00 04	01-MAR-25	12-MAR-25	1,35,44
2431	TEHRI GARHWAL	V	N	19	N	205980051 03 00 01	01-MAR-25	24-MAR-25	19,22,00
2432	TEHRI GARHWAL	V	N	19	N	205980051 03 00 03	01-MAR-25	24-MAR-25	7,13,50
2433	TEHRI GARHWAL	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,76,70,73
2434	TEHRI GARHWAL	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	27,12,70
2435	TEHRI GARHWAL	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	3,33,42,80
2436	TEHRI GARHWAL	V	N	20	N	205980051 03 00 01	01-MAR-25	24-MAR-25	31,22,18
2437	TEHRI GARHWAL	V	N	20	N	205980051 03 00 03	01-MAR-25	24-MAR-25	10,25,72
2438	TEHRI GARHWAL	V	N	27	N	205980051 03 00 10	01-MAR-25	15-MAR-25	2,00,00
2439	TEHRI GARHWAL	V	N	3	N	205980051 03 00 06	01-MAR-25	01-MAR-25	1,90
2440	TEHRI GARHWAL	V	N	3	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,85,50
2441	TEHRI GARHWAL	V	N	3	N	205980051 03 00 08	01-MAR-25	03-MAR-25	7,20,00
2442	TEHRI GARHWAL	V	N	3	N	205980051 03 00 01	01-MAR-25	01-MAR-25	3,50,00
2443	TEHRI GARHWAL	V	N	32	N	205980001 05 00 02	01-MAR-25	15-MAR-25	4,56,32
2444	TEHRI GARHWAL	V	N	35	N	205980051 03 00 26	01-MAR-25	17-MAR-25	6,00,00
2445	TEHRI GARHWAL	V	N	36	N	205980051 03 00 08	01-MAR-25	17-MAR-25	2,28,23
2446	TEHRI GARHWAL	V	N	42	N	205980051 03 00 22	01-MAR-25	17-MAR-25	2,58,60
2447	TEHRI GARHWAL	V	N	43	N	205980051 03 00 22	01-MAR-25	17-MAR-25	1,40,39
2448	TEHRI GARHWAL	V	N	44	N	205980051 03 00 22	01-MAR-25	17-MAR-25	25,85
2449	TEHRI GARHWAL	V	N	45	N	205980051 03 00 21	01-MAR-25	17-MAR-25	1,45,00
2450	TEHRI GARHWAL	V	N	56	N	205980051 03 00 08	01-MAR-25	19-MAR-25	2,40,00
2451	TEHRI GARHWAL	V	N	57	N	205980051 03 00 04	01-MAR-25	20-MAR-25	50,82
2452	TEHRI GARHWAL	V	N	58	N	205980051 03 00 04	01-MAR-25	20-MAR-25	57,50
2453	TEHRI GARHWAL	V	N	59	N	205980051 03 00 04	01-MAR-25	20-MAR-25	68,07
2454	TEHRI GARHWAL	V	N	60	N	205980051 03 00 04	01-MAR-25	20-MAR-25	90,70
2455	TEHRI GARHWAL	V	N	61	N	205980051 03 00 04	01-MAR-25	20-MAR-25	62,50
2456	TEHRI GARHWAL	V	N	64	N	205980051 03 00 04	01-MAR-25	21-MAR-25	52,50
2457	TEHRI GARHWAL	V	N	7	N	205980051 03 00 10	01-MAR-25	05-MAR-25	2,62,32

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DDO- 61004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PED CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2458	TEHRI GARHWAL	V	N	71	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,32,83
2459	TEHRI GARHWAL	V	N	84	N	205980051 03 00 29	01-MAR-25	24-MAR-25	10,26,16
2460	TEHRI GARHWAL	V	N	9	N	205980051 03 00 04	01-MAR-25	11-MAR-25	5,96
2461	TEHRI GARHWAL	V	N	92	N	205980051 03 00 22	01-MAR-25	27-MAR-25	25,16
2462	TEHRI GARHWAL	V	N	93	N	205980051 03 00 21	01-MAR-25	27-MAR-25	50,00
2463	TEHRI GARHWAL	V	N	94	N	205980001 05 00 02	01-MAR-25	27-MAR-25	23,68

DDO- 61004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2464	TEHRI GARHWAL	V	N	11	N	205980051 03 00 04	01-MAR-25	11-MAR-25	12,50
2465	TEHRI GARHWAL	V	N	12	N	205980051 03 00 04	01-MAR-25	11-MAR-25	1,30,14
2466	TEHRI GARHWAL	V	N	13	N	205980051 03 00 04	01-MAR-25	11-MAR-25	1,57,26
2467	TEHRI GARHWAL	V	N	14	N	205980051 03 00 06	01-MAR-25	20-MAR-25	14,80
2468	TEHRI GARHWAL	V	N	14	N	205980051 03 00 01	01-MAR-25	20-MAR-25	4,61,00
2469	TEHRI GARHWAL	V	N	14	N	205980051 03 00 03	01-MAR-25	20-MAR-25	1,46,90
2470	TEHRI GARHWAL	V	N	15	N	205980051 03 00 03	01-MAR-25	20-MAR-25	1,66,32
2471	TEHRI GARHWAL	V	N	15	N	205980051 03 00 06	01-MAR-25	20-MAR-25	12,00
2472	TEHRI GARHWAL	V	N	15	N	205980051 03 00 01	01-MAR-25	20-MAR-25	3,90,00
2473	TEHRI GARHWAL	V	N	17	N	205980051 03 00 01	01-MAR-25	25-MAR-25	4,62,00
2474	TEHRI GARHWAL	V	N	17	N	205980051 03 00 10	01-MAR-25	12-MAR-25	1,06,66
2475	TEHRI GARHWAL	V	N	17	N	205980051 03 00 03	01-MAR-25	25-MAR-25	2,44,86
2476	TEHRI GARHWAL	V	N	17	N	205980051 03 00 06	01-MAR-25	25-MAR-25	52,60
2477	TEHRI GARHWAL	V	N	18	N	205980051 03 00 06	01-MAR-25	24-MAR-25	34,80
2478	TEHRI GARHWAL	V	N	18	N	205980051 03 00 03	01-MAR-25	24-MAR-25	2,84,08
2479	TEHRI GARHWAL	V	N	18	N	205980051 03 00 01	01-MAR-25	24-MAR-25	5,36,00
2480	TEHRI GARHWAL	V	N	20	N	205980051 03 00 29	01-MAR-25	12-MAR-25	2,42,31
2481	TEHRI GARHWAL	V	N	21	N	205980051 03 00 10	01-MAR-25	12-MAR-25	2,00,00
2482	TEHRI GARHWAL	V	N	67	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,49,37
2483	TEHRI GARHWAL	V	N	68	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,84,50
2484	TEHRI GARHWAL	V	N	69	N	205980051 03 00 22	01-MAR-25	21-MAR-25	4,50,00
2485	TEHRI GARHWAL	V	N	7	N	205980051 03 00 06	01-MAR-25	01-MAR-25	27,16,38
2486	TEHRI GARHWAL	V	N	7	N	205980051 03 00 01	01-MAR-25	01-MAR-25	4,30,99,60
2487	TEHRI GARHWAL	V	N	7	N	205980051 03 00 03	01-MAR-25	01-MAR-25	2,28,39,82
2488	TEHRI GARHWAL	V	N	72	N	205980051 03 00 20	01-MAR-25	24-MAR-25	80,64
2489	TEHRI GARHWAL	V	N	85	N	205980051 03 00 26	01-MAR-25	24-MAR-25	3,00,05
2490	TEHRI GARHWAL	V	N	95	N	205980051 03 00 26	01-MAR-25	27-MAR-25	8,50

DDO- 61014230 ***EXECUTIVE ENGINEER EXEUCTIVE ENGINEER TD PWD GHANSALI TEHRI***

Voucher Details

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DDO- 61014230 ***EXECUTIVE ENGINEER EXEUCTIVE ENGINEER TD PWD GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2491	TEHRI GARHWAL	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	92,12
2492	TEHRI GARHWAL	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	15,72
2493	TEHRI GARHWAL	V	N	1	N	205980001 05 00 02	01-MAR-25	01-MAR-25	2,40,00
2494	TEHRI GARHWAL	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,73,81
2495	TEHRI GARHWAL	V	N	100	N	205980051 03 00 04	01-MAR-25	28-MAR-25	12,00
2496	TEHRI GARHWAL	V	N	101	N	205980051 03 00 10	01-MAR-25	28-MAR-25	28,15
2497	TEHRI GARHWAL	V	N	102	N	205980051 03 00 10	01-MAR-25	28-MAR-25	28,15
2498	TEHRI GARHWAL	V	N	103	N	205980051 03 00 04	01-MAR-25	29-MAR-25	25,00
2499	TEHRI GARHWAL	V	N	104	N	205980051 03 00 04	01-MAR-25	29-MAR-25	12,50
2500	TEHRI GARHWAL	V	N	105	N	205980051 03 00 10	01-MAR-25	29-MAR-25	22,30
2501	TEHRI GARHWAL	V	N	13	N	205980051 03 00 03	01-MAR-25	20-MAR-25	4,21,35
2502	TEHRI GARHWAL	V	N	13	N	205980051 03 00 01	01-MAR-25	20-MAR-25	7,95,00
2503	TEHRI GARHWAL	V	N	31	N	205980051 03 00 20	01-MAR-25	15-MAR-25	40,00
2504	TEHRI GARHWAL	V	N	4	N	205980051 03 00 01	01-MAR-25	01-MAR-25	2,61,12,00
2505	TEHRI GARHWAL	V	N	4	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,38,39,36
2506	TEHRI GARHWAL	V	N	4	N	205980051 03 00 06	01-MAR-25	01-MAR-25	21,59,80
2507	TEHRI GARHWAL	V	N	5	N	205980051 03 00 03	01-MAR-25	01-MAR-25	3,73,12
2508	TEHRI GARHWAL	V	N	5	N	205980051 03 00 06	01-MAR-25	01-MAR-25	83,50
2509	TEHRI GARHWAL	V	N	5	N	205980051 03 00 01	01-MAR-25	01-MAR-25	7,04,00
2510	TEHRI GARHWAL	V	N	55	N	205980051 03 00 22	01-MAR-25	19-MAR-25	50,50
2511	TEHRI GARHWAL	V	N	6	N	205980051 03 00 08	01-MAR-25	04-MAR-25	7,20,00
2512	TEHRI GARHWAL	V	N	62	N	205980051 03 00 20	01-MAR-25	20-MAR-25	90,55
2513	TEHRI GARHWAL	V	N	63	N	205980051 03 00 26	01-MAR-25	21-MAR-25	2,47,80
2514	TEHRI GARHWAL	V	N	73	N	205980051 03 00 08	01-MAR-25	25-MAR-25	28,49,04
2515	TEHRI GARHWAL	V	N	77	N	205980001 05 00 02	01-MAR-25	25-MAR-25	2,40,00
2516	TEHRI GARHWAL	V	N	8	N	205980051 03 00 04	01-MAR-25	06-MAR-25	1,25,20
2517	TEHRI GARHWAL	V	N	88	N	205980053 02 00 51	01-MAR-25	24-MAR-25	34,68
2518	TEHRI GARHWAL	V	N	89	N	205980051 03 00 26	01-MAR-25	24-MAR-25	71,64
2519	TEHRI GARHWAL	V	N	97	N	205980051 03 00 10	01-MAR-25	28-MAR-25	34,90
2520	TEHRI GARHWAL	V	N	98	N	205980051 03 00 10	01-MAR-25	28-MAR-25	28,15
2521	TEHRI GARHWAL	V	N	99	N	205980051 03 00 04	01-MAR-25	28-MAR-25	27,50

DDO- 61024232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2522	TEHRI GARHWAL	V	N	10	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,85,50
2523	TEHRI GARHWAL	V	N	10	N	205980051 03 00 01	01-MAR-25	11-MAR-25	3,50,00
2524	TEHRI GARHWAL	V	N	10	N	205980051 03 00 06	01-MAR-25	11-MAR-25	19,90

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DDO- 61024232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2525	TEHRI GARHWAL	V	N	11	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,85,50
2526	TEHRI GARHWAL	V	N	11	N	205980051 03 00 01	01-MAR-25	11-MAR-25	3,50,00
2527	TEHRI GARHWAL	V	N	11	N	205980051 03 00 06	01-MAR-25	11-MAR-25	19,90
2528	TEHRI GARHWAL	V	N	12	N	205980051 03 00 01	01-MAR-25	15-MAR-25	6,22,50
2529	TEHRI GARHWAL	V	N	12	N	205980051 03 00 03	01-MAR-25	15-MAR-25	2,59,24
2530	TEHRI GARHWAL	V	N	12	N	205980051 03 00 06	01-MAR-25	15-MAR-25	86,49
2531	TEHRI GARHWAL	V	N	21	N	205980051 03 00 06	01-MAR-25	24-MAR-25	13,17
2532	TEHRI GARHWAL	V	N	21	N	205980051 03 00 03	01-MAR-25	24-MAR-25	2,89,90
2533	TEHRI GARHWAL	V	N	21	N	205980051 03 00 01	01-MAR-25	24-MAR-25	6,78,06
2534	TEHRI GARHWAL	V	N	22	N	205980051 03 00 03	01-MAR-25	24-MAR-25	3,41,28
2535	TEHRI GARHWAL	V	N	22	N	205980051 03 00 06	01-MAR-25	24-MAR-25	15,94
2536	TEHRI GARHWAL	V	N	22	N	205980051 03 00 01	01-MAR-25	24-MAR-25	9,48,50
2537	TEHRI GARHWAL	V	N	23	N	205980051 03 00 04	01-MAR-25	15-MAR-25	1,17,18
2538	TEHRI GARHWAL	V	N	24	N	205980051 03 00 22	01-MAR-25	15-MAR-25	2,49,97
2539	TEHRI GARHWAL	V	N	25	N	205980051 03 00 04	01-MAR-25	15-MAR-25	50,69
2540	TEHRI GARHWAL	V	N	26	N	205980051 03 00 04	01-MAR-25	15-MAR-25	1,34,18
2541	TEHRI GARHWAL	V	N	28	N	205980051 03 00 04	01-MAR-25	15-MAR-25	62,90
2542	TEHRI GARHWAL	V	N	29	N	205980051 03 00 04	01-MAR-25	15-MAR-25	65,69
2543	TEHRI GARHWAL	V	N	30	N	205980051 03 00 10	01-MAR-25	15-MAR-25	1,05,80
2544	TEHRI GARHWAL	V	N	33	N	205980051 03 00 04	01-MAR-25	15-MAR-25	39,12
2545	TEHRI GARHWAL	V	N	46	N	205980051 03 00 20	01-MAR-25	18-MAR-25	5,30,00
2546	TEHRI GARHWAL	V	N	47	N	205980051 03 00 22	01-MAR-25	18-MAR-25	2,00,00
2547	TEHRI GARHWAL	V	N	48	N	205980051 03 00 04	01-MAR-25	19-MAR-25	49,00
2548	TEHRI GARHWAL	V	N	49	N	205980051 03 00 21	01-MAR-25	19-MAR-25	1,50,00
2549	TEHRI GARHWAL	V	N	5	N	205980001 05 00 02	01-MAR-25	04-MAR-25	2,40,00
2550	TEHRI GARHWAL	V	N	50	N	205980051 03 00 04	01-MAR-25	19-MAR-25	58,80
2551	TEHRI GARHWAL	V	N	51	N	205980051 03 00 04	01-MAR-25	19-MAR-25	49,00
2552	TEHRI GARHWAL	V	N	52	N	205980051 03 00 04	01-MAR-25	19-MAR-25	58,80
2553	TEHRI GARHWAL	V	N	53	N	205980051 03 00 04	01-MAR-25	19-MAR-25	78,40
2554	TEHRI GARHWAL	V	N	54	N	205980051 03 00 04	01-MAR-25	19-MAR-25	68,30
2555	TEHRI GARHWAL	V	N	65	N	205980051 03 00 04	01-MAR-25	21-MAR-25	10,00
2556	TEHRI GARHWAL	V	N	78	N	205980051 03 00 29	01-MAR-25	24-MAR-25	67,83
2557	TEHRI GARHWAL	V	N	8	N	205980051 03 00 03	01-MAR-25	03-MAR-25	1,52,92,09
2558	TEHRI GARHWAL	V	N	8	N	205980051 03 00 01	01-MAR-25	03-MAR-25	2,87,48,90
2559	TEHRI GARHWAL	V	N	8	N	205980051 03 00 06	01-MAR-25	03-MAR-25	23,17,98
2560	TEHRI GARHWAL	V	N	87	N	205980051 03 00 29	01-MAR-25	24-MAR-25	6,72,17
2561	TEHRI GARHWAL	V	N	9	N	205980051 03 00 03	01-MAR-25	11-MAR-25	1,85,50

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DDO- 61024232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2562	TEHRI GARHWAL	V	N	9	N	205980051 03 00 01	01-MAR-25	11-MAR-25	3,50,00
2563	TEHRI GARHWAL	V	N	9	N	205980051 03 00 06	01-MAR-25	11-MAR-25	19,90
2564	TEHRI GARHWAL	V	N	90	N	205980053 02 00 51	01-MAR-25	24-MAR-25	44,90,00
2565	TEHRI GARHWAL	V	N	91	N	205980051 03 00 10	01-MAR-25	26-MAR-25	40,00
2566	TEHRI GARHWAL	V	N	96	N	205980001 05 00 02	01-MAR-25	27-MAR-25	2,40,00

DDO- 65004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION PWD HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2567	HARIDWAR	V	N	10	N	205980051 03 00 01	01-MAR-25	25-MAR-25	3,14,00
2568	HARIDWAR	V	N	10	N	205980051 03 00 03	01-MAR-25	25-MAR-25	1,66,42
2569	HARIDWAR	V	N	15	N	205980051 03 00 10	01-MAR-25	19-MAR-25	4,54,20
2570	HARIDWAR	V	N	16	N	205980051 03 00 22	01-MAR-25	19-MAR-25	24,00
2571	HARIDWAR	V	N	17	N	205980051 03 00 20	01-MAR-25	19-MAR-25	1,30,00
2572	HARIDWAR	V	N	2	N	205980051 03 00 01	01-MAR-25	05-MAR-25	3,46,25,60
2573	HARIDWAR	V	N	2	N	205980051 03 00 03	01-MAR-25	05-MAR-25	1,84,19,63
2574	HARIDWAR	V	N	2	N	205980051 03 00 06	01-MAR-25	05-MAR-25	30,74,08
2575	HARIDWAR	V	N	24	N	205980051 03 00 04	01-MAR-25	20-MAR-25	73,73
2576	HARIDWAR	V	N	25	N	205980051 03 00 22	01-MAR-25	21-MAR-25	26,00
2577	HARIDWAR	V	N	28	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,50,00
2578	HARIDWAR	V	N	30	N	205980051 03 00 29	01-MAR-25	24-MAR-25	2,71,77
2579	HARIDWAR	V	N	31	N	205980051 03 00 04	01-MAR-25	25-MAR-25	57,33
2580	HARIDWAR	V	N	36	N	205980051 03 00 10	01-MAR-25	28-MAR-25	4,80,00
2581	HARIDWAR	V	N	4	N	205980051 03 00 04	01-MAR-25	07-MAR-25	1,68,94
2582	HARIDWAR	V	N	5	N	205980051 03 00 06	01-MAR-25	24-MAR-25	1,50,90
2583	HARIDWAR	V	N	5	N	205980051 03 00 01	01-MAR-25	24-MAR-25	6,47,00
2584	HARIDWAR	V	N	5	N	205980051 03 00 03	01-MAR-25	24-MAR-25	3,29,68
2585	HARIDWAR	V	N	5	N	205980001 05 00 02	01-MAR-25	07-MAR-25	7,20,00
2586	HARIDWAR	V	N	6	N	205980051 03 00 03	01-MAR-25	25-MAR-25	1,96,10
2587	HARIDWAR	V	N	6	N	205980051 03 00 01	01-MAR-25	25-MAR-25	3,70,00
2588	HARIDWAR	V	N	7	N	205980051 03 00 06	01-MAR-25	24-MAR-25	1,63,80
2589	HARIDWAR	V	N	7	N	205980051 03 00 03	01-MAR-25	24-MAR-25	82,08
2590	HARIDWAR	V	N	7	N	205980051 03 00 01	01-MAR-25	24-MAR-25	1,62,00
2591	HARIDWAR	V	N	8	N	205980051 03 00 03	01-MAR-25	24-MAR-25	86,22
2592	HARIDWAR	V	N	8	N	205980051 03 00 06	01-MAR-25	24-MAR-25	1,21,90
2593	HARIDWAR	V	N	8	N	205980051 03 00 01	01-MAR-25	24-MAR-25	1,71,00
2594	HARIDWAR	V	N	9	N	205980051 03 00 01	01-MAR-25	24-MAR-25	18,80,00
2595	HARIDWAR	V	N	9	N	205980051 03 00 03	01-MAR-25	24-MAR-25	8,24,74

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DDO- 65004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION PWD HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2596	HARIDWAR	V	N	9	N	205980051 03 00 06	01-MAR-25	24-MAR-25	1,11,00

DDO- 65004228 ***SUPERINTENDENT ENGINEER CIRCLE PWD HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2597	HARIDWAR	V	N	1	N	205980001 03 00 06	01-MAR-25	01-MAR-25	3,86,60
2598	HARIDWAR	V	N	1	N	205980001 03 00 03	01-MAR-25	01-MAR-25	34,82,63
2599	HARIDWAR	V	N	1	N	205980001 03 00 01	01-MAR-25	01-MAR-25	62,48,75
2600	HARIDWAR	V	N	11	N	205980001 03 00 22	01-MAR-25	12-MAR-25	1,90,00
2601	HARIDWAR	V	N	12	N	205980001 03 00 22	01-MAR-25	12-MAR-25	1,12,10
2602	HARIDWAR	V	N	13	N	205980001 03 00 29	01-MAR-25	12-MAR-25	2,54,24
2603	HARIDWAR	V	N	19	N	205980001 03 00 29	01-MAR-25	20-MAR-25	1,99,89
2604	HARIDWAR	V	N	20	N	205980001 03 00 26	01-MAR-25	20-MAR-25	1,83,40
2605	HARIDWAR	V	N	21	N	205980001 03 00 26	01-MAR-25	20-MAR-25	1,75,00
2606	HARIDWAR	V	N	22	N	205980001 03 00 29	01-MAR-25	21-MAR-25	3,08,00
2607	HARIDWAR	V	N	23	N	205980001 03 00 29	01-MAR-25	21-MAR-25	3,41,00
2608	HARIDWAR	V	N	26	N	205980001 03 00 29	01-MAR-25	21-MAR-25	3,41,00
2609	HARIDWAR	V	N	29	N	205980001 03 00 29	01-MAR-25	24-MAR-25	21,92
2610	HARIDWAR	V	N	6	N	205980001 03 00 04	01-MAR-25	12-MAR-25	69,67
2611	HARIDWAR	V	N	7	N	205980001 03 00 04	01-MAR-25	12-MAR-25	2,64,56
2612	HARIDWAR	V	N	8	N	205980001 03 00 26	01-MAR-25	12-MAR-25	1,31,96
2613	HARIDWAR	V	N	9	N	205980001 03 00 04	01-MAR-25	12-MAR-25	1,41,25

DDO- 65024233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER CONSTRUCTION DIVISION LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2614	HARIDWAR	V	N	1	N	205980051 03 00 20	01-MAR-25	07-MAR-25	2,47,52
2615	HARIDWAR	V	N	10	N	205980051 03 00 29	01-MAR-25	12-MAR-25	2,38,76
2616	HARIDWAR	V	N	14	N	205980051 03 00 04	01-MAR-25	15-MAR-25	1,55,29
2617	HARIDWAR	V	N	18	N	205980051 03 00 22	01-MAR-25	20-MAR-25	62,02
2618	HARIDWAR	V	N	2	N	205980051 03 00 22	01-MAR-25	07-MAR-25	2,15,23
2619	HARIDWAR	V	N	27	N	205980051 03 00 04	01-MAR-25	21-MAR-25	1,36,68
2620	HARIDWAR	V	N	3	N	205980051 03 00 01	01-MAR-25	07-MAR-25	3,98,00
2621	HARIDWAR	V	N	3	N	205980051 03 00 21	01-MAR-25	07-MAR-25	1,47,97
2622	HARIDWAR	V	N	3	N	205980051 03 00 03	01-MAR-25	07-MAR-25	2,10,94
2623	HARIDWAR	V	N	32	N	205980051 03 00 26	01-MAR-25	24-MAR-25	54,50
2624	HARIDWAR	V	N	33	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,24,30
2625	HARIDWAR	V	N	34	N	205980051 03 00 04	01-MAR-25	28-MAR-25	13,32
2626	HARIDWAR	V	N	35	N	205980051 03 00 04	01-MAR-25	28-MAR-25	1,84,65

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DDO- 65024233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER CONSTRUCTION DIVISION LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2627	HARIDWAR	V	N	37	N	205980051 03 00 04	01-MAR-25	28-MAR-25	1,29,70
2628	HARIDWAR	V	N	4	N	205980051 03 00 01	01-MAR-25	18-MAR-25	6,50,00
2629	HARIDWAR	V	N	4	N	205980051 03 00 03	01-MAR-25	18-MAR-25	3,44,50
2630	HARIDWAR	V	N	4	N	205980051 03 00 06	01-MAR-25	18-MAR-25	80,40

DDO- 75004227 ***EXECUTIVE ENGINEER PROVISIONAL DIVISION PUBLIC WORKS DEPARTMENT RUDRAPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2631	UDHAM SINGH NAGAR	V	N	26	N	205980051 03 00 26	01-MAR-25	18-MAR-25	5,68,76
2632	UDHAM SINGH NAGAR	V	N	27	N	205980051 03 00 20	01-MAR-25	18-MAR-25	1,06,20
2633	UDHAM SINGH NAGAR	V	N	28	N	205980051 03 00 22	01-MAR-25	18-MAR-25	1,67,56
2634	UDHAM SINGH NAGAR	V	N	3	N	205980051 03 00 06	01-MAR-25	05-MAR-25	32,95,33
2635	UDHAM SINGH NAGAR	V	N	3	N	205980051 03 00 03	01-MAR-25	05-MAR-25	1,71,58,19
2636	UDHAM SINGH NAGAR	V	N	3	N	205980051 03 00 01	01-MAR-25	05-MAR-25	3,23,79,34
2637	UDHAM SINGH NAGAR	V	N	32	N	205980051 03 00 10	01-MAR-25	18-MAR-25	6,91,61
2638	UDHAM SINGH NAGAR	V	N	4	N	205980051 03 00 01	01-MAR-25	11-MAR-25	5,95,00
2639	UDHAM SINGH NAGAR	V	N	4	N	205980051 03 00 20	01-MAR-25	03-MAR-25	1,06,20
2640	UDHAM SINGH NAGAR	V	N	4	N	205980051 03 00 03	01-MAR-25	11-MAR-25	3,15,35
2641	UDHAM SINGH NAGAR	V	N	4	N	205980051 03 00 06	01-MAR-25	11-MAR-25	5,40
2642	UDHAM SINGH NAGAR	V	N	49	N	205980051 03 00 29	01-MAR-25	20-MAR-25	2,66,64
2643	UDHAM SINGH NAGAR	V	N	53	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,93,27
2644	UDHAM SINGH NAGAR	V	N	6	N	205980051 03 00 01	01-MAR-25	12-MAR-25	15,33,00
2645	UDHAM SINGH NAGAR	V	N	6	N	205980051 03 00 03	01-MAR-25	12-MAR-25	8,12,49
2646	UDHAM SINGH NAGAR	V	N	66	N	205980051 03 00 04	01-MAR-25	25-MAR-25	2,99,49
2647	UDHAM SINGH NAGAR	V	N	67	N	205980051 03 00 26	01-MAR-25	27-MAR-25	30,68
2648	UDHAM SINGH NAGAR	V	N	68	N	205980051 03 00 20	01-MAR-25	27-MAR-25	17,70
2649	UDHAM SINGH NAGAR	V	N	69	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,44,82
2650	UDHAM SINGH NAGAR	V	N	7	N	205980001 05 00 02	01-MAR-25	06-MAR-25	3,92,16
2651	UDHAM SINGH NAGAR	V	N	71	N	205980051 03 00 21	01-MAR-25	27-MAR-25	1,49,86

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DDO- 75004227 ***EXECUTIVE ENGINEER PROVISIONAL DIVISION PUBLIC WORKS DEPARTMENT RUDRAPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2652	UDHAM SINGH NAGAR	V	N	77	N	205980051 03 00 22	01-MAR-25	29-MAR-25	1,69,92
2653	UDHAM SINGH NAGAR	V	N	8	N	205980051 03 00 03	01-MAR-25	12-MAR-25	16,00
2654	UDHAM SINGH NAGAR	V	N	8	N	205980001 05 00 02	01-MAR-25	06-MAR-25	4,80,00
2655	UDHAM SINGH NAGAR	V	N	8	N	205980051 03 00 06	01-MAR-25	12-MAR-25	1,98
2656	UDHAM SINGH NAGAR	V	N	8	N	205980051 03 00 01	01-MAR-25	12-MAR-25	32,00

DDO- 75004229 ***EXECUTIVE ENGINEER EX.ENG CON. DIVISION A.D.B.PWD RUDRAPUR U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2657	UDHAM SINGH NAGAR	V	N	13	N	205980051 03 00 29	01-MAR-25	07-MAR-25	4,84,36
2658	UDHAM SINGH NAGAR	V	N	16	N	205980051 03 00 04	01-MAR-25	11-MAR-25	30,90
2659	UDHAM SINGH NAGAR	V	N	21	N	205980051 03 00 29	01-MAR-25	12-MAR-25	2,20,00
2660	UDHAM SINGH NAGAR	V	N	61	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,35,48

DDO- 75024227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2661	UDHAM SINGH NAGAR	V	N	15	N	205980051 03 00 10	01-MAR-25	11-MAR-25	1,60,00
2662	UDHAM SINGH NAGAR	V	N	17	N	205980051 03 00 22	01-MAR-25	12-MAR-25	90,00
2663	UDHAM SINGH NAGAR	V	N	18	N	205980051 03 00 04	01-MAR-25	12-MAR-25	93,85
2664	UDHAM SINGH NAGAR	V	N	20	N	205980051 03 00 04	01-MAR-25	12-MAR-25	39,13
2665	UDHAM SINGH NAGAR	V	N	22	N	205980051 03 00 04	01-MAR-25	12-MAR-25	6,66
2666	UDHAM SINGH NAGAR	V	N	23	N	205980051 03 00 04	01-MAR-25	12-MAR-25	1,94,45
2667	UDHAM SINGH NAGAR	V	N	24	N	205980051 03 00 04	01-MAR-25	12-MAR-25	30,04
2668	UDHAM SINGH NAGAR	V	N	3	N	205980001 05 00 02	01-MAR-25	01-MAR-25	5,17,62
2669	UDHAM SINGH NAGAR	V	N	37	N	205980051 03 00 29	01-MAR-25	19-MAR-25	29,14
2670	UDHAM SINGH NAGAR	V	N	38	N	205980051 03 00 25	01-MAR-25	19-MAR-25	5,58
2671	UDHAM SINGH NAGAR	V	N	39	N	205980051 03 00 22	01-MAR-25	19-MAR-25	1,60,00
2672	UDHAM SINGH NAGAR	V	N	40	N	205980051 03 00 21	01-MAR-25	19-MAR-25	1,47,50
2673	UDHAM SINGH	V	N	42	N	205980051 03 00 25	01-MAR-25	19-MAR-25	10,23

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DDO- 75024227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
2674	UDHAM SINGH NAGAR	V	N	45	N	205980051 03 00 25	01-MAR-25	19-MAR-25	5,29
2675	UDHAM SINGH NAGAR	V	N	46	N	205980051 03 00 20	01-MAR-25	19-MAR-25	1,17,06
2676	UDHAM SINGH NAGAR	V	N	47	N	205980051 03 00 20	01-MAR-25	19-MAR-25	2,15,50
2677	UDHAM SINGH NAGAR	V	N	5	N	205980051 03 00 04	01-MAR-25	03-MAR-25	1,36,85
2678	UDHAM SINGH NAGAR	V	N	5	N	205980051 03 00 03	01-MAR-25	12-MAR-25	6,28,58
2679	UDHAM SINGH NAGAR	V	N	5	N	205980051 03 00 01	01-MAR-25	12-MAR-25	12,40,00
2680	UDHAM SINGH NAGAR	V	N	56	N	205980051 03 00 23	01-MAR-25	24-MAR-25	27,66,75
2681	UDHAM SINGH NAGAR	V	N	57	N	205980051 03 00 25	01-MAR-25	24-MAR-25	1,98
2682	UDHAM SINGH NAGAR	V	N	58	N	205980051 03 00 26	01-MAR-25	25-MAR-25	3,00,00
2683	UDHAM SINGH NAGAR	V	N	70	N	205980001 05 00 02	01-MAR-25	27-MAR-25	79,14

DDO- 75034227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER E&M DIVISION PWD BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2684	UDHAM SINGH NAGAR	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	10,23,20
2685	UDHAM SINGH NAGAR	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	60,67,97
2686	UDHAM SINGH NAGAR	V	N	1	N	205980051 03 00 20	01-MAR-25	01-MAR-25	1,06,35
2687	UDHAM SINGH NAGAR	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,14,49,00
2688	UDHAM SINGH NAGAR	V	N	10	N	205980051 03 00 29	01-MAR-25	11-MAR-25	1,68,96
2689	UDHAM SINGH NAGAR	V	N	11	N	205980051 03 00 04	01-MAR-25	11-MAR-25	23,80
2690	UDHAM SINGH NAGAR	V	N	12	N	205980051 03 00 04	01-MAR-25	11-MAR-25	84,22
2691	UDHAM SINGH NAGAR	V	N	14	N	205980051 03 00 04	01-MAR-25	11-MAR-25	1,74,70
2692	UDHAM SINGH NAGAR	V	N	2	N	205980051 03 00 23	01-MAR-25	01-MAR-25	11,58,30
2693	UDHAM SINGH NAGAR	V	N	25	N	205980051 03 00 26	01-MAR-25	17-MAR-25	1,79,95
2694	UDHAM SINGH NAGAR	V	N	36	N	205980051 03 00 22	01-MAR-25	19-MAR-25	25,00
2695	UDHAM SINGH NAGAR	V	N	41	N	205980051 03 00 22	01-MAR-25	19-MAR-25	2,25,55
2696	UDHAM SINGH NAGAR	V	N	43	N	205980051 03 00 26	01-MAR-25	19-MAR-25	7,85

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DDO- 75034227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER E&M DIVISION PWD BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2697	UDHAM SINGH NAGAR	V	N	44	N	205980051 03 00 04	01-MAR-25	19-MAR-25	98,08
2698	UDHAM SINGH NAGAR	V	N	52	N	205980051 03 00 23	01-MAR-25	21-MAR-25	1,67,31
2699	UDHAM SINGH NAGAR	V	N	55	N	205980051 03 00 10	01-MAR-25	24-MAR-25	26,60
2700	UDHAM SINGH NAGAR	V	N	59	N	205980051 03 00 10	01-MAR-25	24-MAR-25	40,00
2701	UDHAM SINGH NAGAR	V	N	60	N	205980051 03 00 10	01-MAR-25	24-MAR-25	40,00
2702	UDHAM SINGH NAGAR	V	N	62	N	205980051 03 00 10	01-MAR-25	24-MAR-25	37,24
2703	UDHAM SINGH NAGAR	V	N	63	N	205980051 03 00 10	01-MAR-25	24-MAR-25	40,00
2704	UDHAM SINGH NAGAR	V	N	64	N	205980051 03 00 10	01-MAR-25	24-MAR-25	40,00
2705	UDHAM SINGH NAGAR	V	N	72	N	205980001 05 00 02	01-MAR-25	28-MAR-25	2,40,00
2706	UDHAM SINGH NAGAR	V	N	73	N	205980051 03 00 29	01-MAR-25	28-MAR-25	96,73
2707	UDHAM SINGH NAGAR	V	N	74	N	205980051 03 00 25	01-MAR-25	28-MAR-25	47,61
2708	UDHAM SINGH NAGAR	V	N	76	N	205980051 03 00 20	01-MAR-25	28-MAR-25	22,61
2709	UDHAM SINGH NAGAR	V	N	9	N	205980051 03 00 22	01-MAR-25	11-MAR-25	25,00

DDO- 75074228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KHATIMA U. S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2710	UDHAM SINGH NAGAR	V	N	10	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,91,33
2711	UDHAM SINGH NAGAR	V	N	10	N	205980051 03 00 01	01-MAR-25	21-MAR-25	3,61,00
2712	UDHAM SINGH NAGAR	V	N	19	N	205980051 03 00 22	01-MAR-25	12-MAR-25	50,00
2713	UDHAM SINGH NAGAR	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,74,41,77
2714	UDHAM SINGH NAGAR	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	3,29,09,00
2715	UDHAM SINGH NAGAR	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	26,81,08
2716	UDHAM SINGH NAGAR	V	N	29	N	205980051 03 00 08	01-MAR-25	18-MAR-25	2,24,86
2717	UDHAM SINGH NAGAR	V	N	30	N	205980051 03 00 20	01-MAR-25	18-MAR-25	1,19,77
2718	UDHAM SINGH NAGAR	V	N	31	N	205980051 03 00 29	01-MAR-25	18-MAR-25	2,78,40
2719	UDHAM SINGH NAGAR	V	N	33	N	205980051 03 00 10	01-MAR-25	18-MAR-25	2,00,00
2720	UDHAM SINGH NAGAR	V	N	34	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,67,63

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DDO- 75074228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KHATIMA U. S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2721	UDHAM SINGH NAGAR	V	N	35	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,23,00
2722	UDHAM SINGH NAGAR	V	N	48	N	205980051 03 00 06	01-MAR-25	20-MAR-25	1,20,00
2723	UDHAM SINGH NAGAR	V	N	50	N	205980051 03 00 20	01-MAR-25	20-MAR-25	1,15,23
2724	UDHAM SINGH NAGAR	V	N	51	N	205980051 03 00 10	01-MAR-25	21-MAR-25	40,00
2725	UDHAM SINGH NAGAR	V	N	54	N	205980051 03 00 04	01-MAR-25	21-MAR-25	2,54,52
2726	UDHAM SINGH NAGAR	V	N	6	N	205980001 05 00 02	01-MAR-25	04-MAR-25	8,17,58
2727	UDHAM SINGH NAGAR	V	N	65	N	205980051 03 00 06	01-MAR-25	26-MAR-25	30,00
2728	UDHAM SINGH NAGAR	V	N	7	N	205980051 03 00 01	01-MAR-25	12-MAR-25	5,36,00
2729	UDHAM SINGH NAGAR	V	N	7	N	205980051 03 00 03	01-MAR-25	12-MAR-25	2,84,08
2730	UDHAM SINGH NAGAR	V	N	7	N	205980051 03 00 06	01-MAR-25	12-MAR-25	10,00
2731	UDHAM SINGH NAGAR	V	N	9	N	205980051 03 00 01	01-MAR-25	20-MAR-25	17,56,00
2732	UDHAM SINGH NAGAR	V	N	9	N	205980051 03 00 03	01-MAR-25	20-MAR-25	9,30,68

DDO- 88004227 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2733	CHAMPAWAT	V	N	10	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,37,56
2734	CHAMPAWAT	V	N	11	N	205980051 03 00 04	01-MAR-25	18-MAR-25	72,80
2735	CHAMPAWAT	V	N	12	N	205980051 03 00 08	01-MAR-25	18-MAR-25	80,00
2736	CHAMPAWAT	V	N	13	N	205980051 03 00 04	01-MAR-25	18-MAR-25	2,10,18
2737	CHAMPAWAT	V	N	14	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,12,92
2738	CHAMPAWAT	V	N	15	N	205980051 03 00 29	01-MAR-25	18-MAR-25	1,85,29
2739	CHAMPAWAT	V	N	16	N	205980051 03 00 04	01-MAR-25	18-MAR-25	75,36
2740	CHAMPAWAT	V	N	17	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,82,28
2741	CHAMPAWAT	V	N	19	N	205980051 03 00 10	01-MAR-25	18-MAR-25	2,00,00
2742	CHAMPAWAT	V	N	2	N	205980051 03 00 10	01-MAR-25	04-MAR-25	1,10,97
2743	CHAMPAWAT	V	N	20	N	205980051 03 00 22	01-MAR-25	20-MAR-25	50,00
2744	CHAMPAWAT	V	N	21	N	205980053 02 00 51	01-MAR-25	20-MAR-25	14,04,00
2745	CHAMPAWAT	V	N	22	N	205980053 02 00 51	01-MAR-25	20-MAR-25	24,96,00
2746	CHAMPAWAT	V	N	23	N	205980053 02 00 51	01-MAR-25	20-MAR-25	24,96,00
2747	CHAMPAWAT	V	N	24	N	205980053 02 00 51	01-MAR-25	20-MAR-25	24,63,00
2748	CHAMPAWAT	V	N	25	N	205980051 03 00 06	01-MAR-25	20-MAR-25	60,00
2749	CHAMPAWAT	V	N	26	N	205980053 02 00 51	01-MAR-25	20-MAR-25	24,92,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2750	CHAMPAWAT	V	N	3	N	205980001 05 00 02	01-MAR-25	06-MAR-25	4,20,00
2751	CHAMPAWAT	V	N	3	N	205980051 03 00 06	01-MAR-25	03-MAR-25	40,37,23
2752	CHAMPAWAT	V	N	3	N	205980051 03 00 03	01-MAR-25	03-MAR-25	2,12,09,54
2753	CHAMPAWAT	V	N	3	N	205980051 03 00 01	01-MAR-25	03-MAR-25	4,00,15,36
2754	CHAMPAWAT	V	N	32	N	205980053 02 00 51	01-MAR-25	21-MAR-25	7,70,86
2755	CHAMPAWAT	V	N	4	N	205980051 03 00 29	01-MAR-25	12-MAR-25	44,66
2756	CHAMPAWAT	V	N	4	N	205980051 03 00 01	01-MAR-25	04-MAR-25	99,97
2757	CHAMPAWAT	V	N	43	N	205980051 03 00 10	01-MAR-25	21-MAR-25	40,00
2758	CHAMPAWAT	V	N	49	N	205980051 03 00 29	01-MAR-25	21-MAR-25	60,12
2759	CHAMPAWAT	V	N	50	N	205980053 02 00 51	01-MAR-25	21-MAR-25	31,47,64
2760	CHAMPAWAT	V	N	6	N	205980051 03 00 03	01-MAR-25	12-MAR-25	6,58,26
2761	CHAMPAWAT	V	N	6	N	205980051 03 00 01	01-MAR-25	12-MAR-25	12,42,00
2762	CHAMPAWAT	V	N	60	N	205980051 03 00 06	01-MAR-25	24-MAR-25	6,75,00
2763	CHAMPAWAT	V	N	61	N	205980051 03 00 06	01-MAR-25	24-MAR-25	50,00
2764	CHAMPAWAT	V	N	62	N	205980051 03 00 09	01-MAR-25	24-MAR-25	5,42,02
2765	CHAMPAWAT	V	N	63	N	205980051 03 00 04	01-MAR-25	24-MAR-25	76,50
2766	CHAMPAWAT	V	N	64	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,30,00
2767	CHAMPAWAT	V	N	65	N	205980051 03 00 08	01-MAR-25	26-MAR-25	11,24,29
2768	CHAMPAWAT	V	N	66	N	205980051 03 00 04	01-MAR-25	26-MAR-25	1,44,60
2769	CHAMPAWAT	V	N	68	N	205980051 03 00 08	01-MAR-25	26-MAR-25	11,24,29
2770	CHAMPAWAT	V	N	69	N	205980051 03 00 08	01-MAR-25	26-MAR-25	7,12,06
2771	CHAMPAWAT	V	N	70	N	205980051 03 00 04	01-MAR-25	26-MAR-25	6,10
2772	CHAMPAWAT	V	N	71	N	205980051 03 00 08	01-MAR-25	26-MAR-25	11,24,29
2773	CHAMPAWAT	V	N	72	N	205980051 03 00 08	01-MAR-25	26-MAR-25	7,12,06
2774	CHAMPAWAT	V	N	75	N	205980051 03 00 08	01-MAR-25	26-MAR-25	4,00,00
2775	CHAMPAWAT	V	N	81	N	205980051 03 00 04	01-MAR-25	28-MAR-25	52,10

DDO- 88024230 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2776	CHAMPAWAT	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	90,56,11
2777	CHAMPAWAT	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	14,01,30
2778	CHAMPAWAT	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,70,87,00
2779	CHAMPAWAT	V	N	31	N	205980051 03 00 04	01-MAR-25	21-MAR-25	2,67,52
2780	CHAMPAWAT	V	N	33	N	205980053 02 00 51	01-MAR-25	21-MAR-25	30,60,94
2781	CHAMPAWAT	V	N	5	N	205980001 05 00 02	01-MAR-25	12-MAR-25	7,20,00
2782	CHAMPAWAT	V	N	5	N	205980051 03 00 01	01-MAR-25	07-MAR-25	1,17,00,00
2783	CHAMPAWAT	V	N	5	N	205980051 03 00 03	01-MAR-25	07-MAR-25	62,01,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2784	CHAMPAWAT	V	N	5	N	205980051 03 00 06	01-MAR-25	07-MAR-25	7,69,10
2785	CHAMPAWAT	V	N	52	N	205980051 03 00 26	01-MAR-25	24-MAR-25	5,75,00
2786	CHAMPAWAT	V	N	53	N	205980053 02 00 51	01-MAR-25	24-MAR-25	5,65,15
2787	CHAMPAWAT	V	N	54	N	205980053 02 00 51	01-MAR-25	24-MAR-25	23,73,91
2788	CHAMPAWAT	V	N	56	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,61,07
2789	CHAMPAWAT	V	N	57	N	205980051 03 00 26	01-MAR-25	24-MAR-25	25,00
2790	CHAMPAWAT	V	N	58	N	205980051 03 00 10	01-MAR-25	24-MAR-25	1,35,49
2791	CHAMPAWAT	V	N	59	N	205980051 03 00 04	01-MAR-25	24-MAR-25	12,46
2792	CHAMPAWAT	V	N	6	N	205980001 05 00 02	01-MAR-25	12-MAR-25	5,53,46
2793	CHAMPAWAT	V	N	67	N	205980051 03 00 20	01-MAR-25	26-MAR-25	1,70,93
2794	CHAMPAWAT	V	N	76	N	205980051 03 00 29	01-MAR-25	27-MAR-25	12,40,00
2795	CHAMPAWAT	V	N	79	N	205980051 03 00 22	01-MAR-25	28-MAR-25	1,28,32
2796	CHAMPAWAT	V	N	82	N	205980051 03 00 22	01-MAR-25	28-MAR-25	1,68,68
2797	CHAMPAWAT	V	N	88	N	205980001 05 00 02	01-MAR-25	30-MAR-25	3,31,68

DDO- 88024236 ***EXECUTIVE ENGINEER NH DIVISION PWD LOHAGHAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2798	CHAMPAWAT	V	N	18	N	205980051 03 00 25	01-MAR-25	18-MAR-25	3,27,04
2799	CHAMPAWAT	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	14,36,22
2800	CHAMPAWAT	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,49,68,00
2801	CHAMPAWAT	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	79,48,94
2802	CHAMPAWAT	V	N	27	N	205980051 03 00 04	01-MAR-25	21-MAR-25	15,00
2803	CHAMPAWAT	V	N	28	N	205980051 03 00 22	01-MAR-25	21-MAR-25	57,65
2804	CHAMPAWAT	V	N	29	N	205980051 03 00 04	01-MAR-25	21-MAR-25	22,00
2805	CHAMPAWAT	V	N	30	N	205980051 03 00 04	01-MAR-25	21-MAR-25	14,50
2806	CHAMPAWAT	V	N	34	N	205980051 03 00 04	01-MAR-25	21-MAR-25	10,00
2807	CHAMPAWAT	V	N	35	N	205980051 03 00 04	01-MAR-25	21-MAR-25	10,00
2808	CHAMPAWAT	V	N	36	N	205980051 03 00 22	01-MAR-25	21-MAR-25	49,80
2809	CHAMPAWAT	V	N	37	N	205980051 03 00 04	01-MAR-25	21-MAR-25	26,00
2810	CHAMPAWAT	V	N	38	N	205980051 03 00 26	01-MAR-25	21-MAR-25	1,35,00
2811	CHAMPAWAT	V	N	39	N	205980051 03 00 04	01-MAR-25	21-MAR-25	26,00
2812	CHAMPAWAT	V	N	40	N	205980051 03 00 21	01-MAR-25	21-MAR-25	4,50,00
2813	CHAMPAWAT	V	N	41	N	205980051 03 00 04	01-MAR-25	21-MAR-25	14,50
2814	CHAMPAWAT	V	N	42	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,65,00
2815	CHAMPAWAT	V	N	44	N	205980051 03 00 04	01-MAR-25	21-MAR-25	49,69
2816	CHAMPAWAT	V	N	45	N	205980051 03 00 04	01-MAR-25	21-MAR-25	26,00
2817	CHAMPAWAT	V	N	46	N	205980051 03 00 04	01-MAR-25	21-MAR-25	14,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2818	CHAMPAWAT	V	N	47	N	205980051 03 00 04	01-MAR-25	21-MAR-25	10,00
2819	CHAMPAWAT	V	N	48	N	205980051 03 00 04	01-MAR-25	21-MAR-25	31,00
2820	CHAMPAWAT	V	N	51	N	205980051 03 00 04	01-MAR-25	21-MAR-25	10,00
2821	CHAMPAWAT	V	N	55	N	205980051 03 00 29	01-MAR-25	24-MAR-25	56,50
2822	CHAMPAWAT	V	N	7	N	205980051 03 00 08	01-MAR-25	12-MAR-25	9,86,96
2823	CHAMPAWAT	V	N	73	N	205980051 03 00 26	01-MAR-25	26-MAR-25	47,50
2824	CHAMPAWAT	V	N	74	N	205980051 03 00 22	01-MAR-25	26-MAR-25	41,37
2825	CHAMPAWAT	V	N	77	N	205980051 03 00 08	01-MAR-25	27-MAR-25	7,20,00
2826	CHAMPAWAT	V	N	78	N	205980051 03 00 08	01-MAR-25	28-MAR-25	80,00
2827	CHAMPAWAT	V	N	8	N	205980051 03 00 23	01-MAR-25	12-MAR-25	5,39,00
2828	CHAMPAWAT	V	N	80	N	205980051 03 00 04	01-MAR-25	28-MAR-25	32,00
2829	CHAMPAWAT	V	N	83	N	205980051 03 00 04	01-MAR-25	28-MAR-25	32,00
2830	CHAMPAWAT	V	N	84	N	205980051 03 00 27	01-MAR-25	28-MAR-25	1,20,00
2831	CHAMPAWAT	V	N	85	N	205980051 03 00 27	01-MAR-25	28-MAR-25	1,20,00
2832	CHAMPAWAT	V	N	86	N	205980051 03 00 27	01-MAR-25	28-MAR-25	60,00
2833	CHAMPAWAT	V	N	87	N	205980051 03 00 27	01-MAR-25	28-MAR-25	1,20,00

DDO- 89004227 ***EXECUTIVE ENGINEER EXE ENG PROVINCIAL DIV. PUBLIC WORKS DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2834	BAGESHWAR	V	N	17	N	205980051 03 00 21	01-MAR-25	21-MAR-25	2,00,00
2835	BAGESHWAR	V	N	18	N	205980051 03 00 22	01-MAR-25	21-MAR-25	1,69,20
2836	BAGESHWAR	V	N	20	N	205980051 03 00 26	01-MAR-25	21-MAR-25	80,00
2837	BAGESHWAR	V	N	21	N	205980051 03 00 22	01-MAR-25	21-MAR-25	40,20
2838	BAGESHWAR	V	N	22	N	205980051 03 00 20	01-MAR-25	21-MAR-25	2,12,40
2839	BAGESHWAR	V	N	26	N	205980051 03 00 04	01-MAR-25	24-MAR-25	2,02,78
2840	BAGESHWAR	V	N	28	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,01,80
2841	BAGESHWAR	V	N	3	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,60,55,29
2842	BAGESHWAR	V	N	3	N	205980051 03 00 06	01-MAR-25	04-MAR-25	22,42,88
2843	BAGESHWAR	V	N	3	N	205980001 05 00 02	01-MAR-25	01-MAR-25	7,20,00
2844	BAGESHWAR	V	N	3	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,03,02,30
2845	BAGESHWAR	V	N	30	N	205980051 03 00 29	01-MAR-25	24-MAR-25	2,40,00
2846	BAGESHWAR	V	N	32	N	205980051 03 00 04	01-MAR-25	28-MAR-25	32,00
2847	BAGESHWAR	V	N	33	N	205980051 03 00 08	01-MAR-25	28-MAR-25	48,35,10
2848	BAGESHWAR	V	N	34	N	205980051 03 00 04	01-MAR-25	28-MAR-25	87,00
2849	BAGESHWAR	V	N	35	N	205980051 03 00 08	01-MAR-25	28-MAR-25	37,28,00
2850	BAGESHWAR	V	N	36	N	205980051 03 00 04	01-MAR-25	28-MAR-25	46,50
2851	BAGESHWAR	V	N	37	N	205980051 03 00 04	01-MAR-25	29-MAR-25	49,61

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2852	BAGESHWAR	V	N	38	N	205980051 03 00 04	01-MAR-25	29-MAR-25	1,71,96
2853	BAGESHWAR	V	N	4	N	205980001 05 00 02	01-MAR-25	03-MAR-25	1,16,76
2854	BAGESHWAR	V	N	5	N	205980051 03 00 10	01-MAR-25	03-MAR-25	2,00,00
2855	BAGESHWAR	V	N	5	N	205980051 03 00 01	01-MAR-25	21-MAR-25	3,49,00
2856	BAGESHWAR	V	N	5	N	205980051 03 00 03	01-MAR-25	21-MAR-25	1,84,97
2857	BAGESHWAR	V	N	6	N	205980051 03 00 06	01-MAR-25	03-MAR-25	60,00
2858	BAGESHWAR	V	N	7	N	205980051 03 00 06	01-MAR-25	24-MAR-25	32,10
2859	BAGESHWAR	V	N	7	N	205980051 03 00 03	01-MAR-25	24-MAR-25	3,66,23
2860	BAGESHWAR	V	N	7	N	205980051 03 00 01	01-MAR-25	24-MAR-25	6,91,00

DDO- 89024227 ***CHIEF ENGINEER EXECUTIVE ENGINEER CD PWD KAPKOT KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2861	BAGESHWAR	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	97,73,00
2862	BAGESHWAR	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	51,79,69
2863	BAGESHWAR	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	7,76,90
2864	BAGESHWAR	V	N	1	N	205980001 05 00 02	01-MAR-25	01-MAR-25	7,20,00
2865	BAGESHWAR	V	N	10	N	205980051 03 00 08	01-MAR-25	07-MAR-25	2,68,62
2866	BAGESHWAR	V	N	11	N	205980051 03 00 21	01-MAR-25	12-MAR-25	2,00,00
2867	BAGESHWAR	V	N	12	N	205980051 03 00 04	01-MAR-25	12-MAR-25	51,16
2868	BAGESHWAR	V	N	13	N	205980051 03 00 04	01-MAR-25	12-MAR-25	1,31,00
2869	BAGESHWAR	V	N	14	N	205980051 03 00 08	01-MAR-25	12-MAR-25	69,68
2870	BAGESHWAR	V	N	15	N	205980051 03 00 04	01-MAR-25	12-MAR-25	47,36
2871	BAGESHWAR	V	N	19	N	205980051 03 00 08	01-MAR-25	21-MAR-25	6,07,46
2872	BAGESHWAR	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,52,25,19
2873	BAGESHWAR	V	N	2	N	205980001 05 00 02	01-MAR-25	01-MAR-25	10,42,88
2874	BAGESHWAR	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	80,67,66
2875	BAGESHWAR	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	13,71,58
2876	BAGESHWAR	V	N	23	N	205980051 03 00 26	01-MAR-25	24-MAR-25	85,98
2877	BAGESHWAR	V	N	24	N	205980051 03 00 22	01-MAR-25	24-MAR-25	1,99,77
2878	BAGESHWAR	V	N	25	N	205980051 03 00 20	01-MAR-25	24-MAR-25	5,00,00
2879	BAGESHWAR	V	N	27	N	205980051 03 00 22	01-MAR-25	24-MAR-25	1,50,00
2880	BAGESHWAR	V	N	29	N	205980051 03 00 26	01-MAR-25	24-MAR-25	2,16,66
2881	BAGESHWAR	V	N	31	N	205980051 03 00 26	01-MAR-25	24-MAR-25	2,97,36
2882	BAGESHWAR	V	N	4	N	205980051 03 00 01	01-MAR-25	12-MAR-25	4,20,97
2883	BAGESHWAR	V	N	4	N	205980051 03 00 03	01-MAR-25	12-MAR-25	2,23,11
2884	BAGESHWAR	V	N	6	N	205980051 03 00 06	01-MAR-25	24-MAR-25	40,60
2885	BAGESHWAR	V	N	6	N	205980051 03 00 01	01-MAR-25	24-MAR-25	4,49,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2886	BAGESHWAR	V	N	6	N	205980051 03 00 03	01-MAR-25	24-MAR-25	2,37,97
2887	BAGESHWAR	V	N	7	N	205980051 03 00 04	01-MAR-25	07-MAR-25	73,05
2888	BAGESHWAR	V	N	8	N	205980051 03 00 29	01-MAR-25	11-MAR-25	12,33,65
2889	BAGESHWAR	V	N	9	N	205980051 03 00 04	01-MAR-25	07-MAR-25	2,05,10

DDO- 90004226 ***EXECUTIVE ENGINEER EXE.ENG.N.H.P.W.D DIVISION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2890	RUDRAPRAYAG	V	N	10	N	205980051 03 00 20	01-MAR-25	18-MAR-25	30,00
2891	RUDRAPRAYAG	V	N	11	N	205980051 03 00 29	01-MAR-25	18-MAR-25	10,26,34
2892	RUDRAPRAYAG	V	N	12	N	205980051 03 00 03	01-MAR-25	21-MAR-25	4,16,05
2893	RUDRAPRAYAG	V	N	12	N	205980051 03 00 01	01-MAR-25	21-MAR-25	7,85,00
2894	RUDRAPRAYAG	V	N	12	N	205980051 03 00 20	01-MAR-25	18-MAR-25	1,49,85
2895	RUDRAPRAYAG	V	N	12	N	205980051 03 00 06	01-MAR-25	21-MAR-25	5,40
2896	RUDRAPRAYAG	V	N	13	N	205980051 03 00 26	01-MAR-25	18-MAR-25	2,95,00
2897	RUDRAPRAYAG	V	N	14	N	205980051 03 00 03	01-MAR-25	25-MAR-25	26,00
2898	RUDRAPRAYAG	V	N	14	N	205980051 03 00 01	01-MAR-25	25-MAR-25	52,00
2899	RUDRAPRAYAG	V	N	15	N	205980051 03 00 06	01-MAR-25	25-MAR-25	6,50
2900	RUDRAPRAYAG	V	N	15	N	205980051 03 00 03	01-MAR-25	25-MAR-25	41,50
2901	RUDRAPRAYAG	V	N	15	N	205980051 03 00 01	01-MAR-25	25-MAR-25	83,00
2902	RUDRAPRAYAG	V	N	16	N	205980001 05 00 02	01-MAR-25	19-MAR-25	2,40,00
2903	RUDRAPRAYAG	V	N	27	N	205980051 03 00 08	01-MAR-25	20-MAR-25	6,47,60
2904	RUDRAPRAYAG	V	N	3	N	205980001 05 00 02	01-MAR-25	06-MAR-25	2,40,00
2905	RUDRAPRAYAG	V	N	30	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,49,70
2906	RUDRAPRAYAG	V	N	32	N	205980051 03 00 21	01-MAR-25	21-MAR-25	1,50,00
2907	RUDRAPRAYAG	V	N	33	N	205980051 03 00 10	01-MAR-25	25-MAR-25	27,50
2908	RUDRAPRAYAG	V	N	34	N	205980051 03 00 04	01-MAR-25	25-MAR-25	1,46,32
2909	RUDRAPRAYAG	V	N	35	N	205980051 03 00 22	01-MAR-25	25-MAR-25	40,00
2910	RUDRAPRAYAG	V	N	36	N	205980051 03 00 04	01-MAR-25	25-MAR-25	32,00
2911	RUDRAPRAYAG	V	N	37	N	205980051 03 00 10	01-MAR-25	25-MAR-25	32,00
2912	RUDRAPRAYAG	V	N	40	N	205980051 03 00 04	01-MAR-25	25-MAR-25	32,00
2913	RUDRAPRAYAG	V	N	42	N	205980051 03 00 29	01-MAR-25	24-MAR-25	7,28,89
2914	RUDRAPRAYAG	V	N	43	N	205980051 03 00 29	01-MAR-25	25-MAR-25	8,91,30
2915	RUDRAPRAYAG	V	N	44	N	205980051 03 00 29	01-MAR-25	25-MAR-25	2,37,40
2916	RUDRAPRAYAG	V	N	50	N	205980051 03 00 26	01-MAR-25	24-MAR-25	10,00
2917	RUDRAPRAYAG	V	N	51	N	205980051 03 00 10	01-MAR-25	25-MAR-25	2,11,03
2918	RUDRAPRAYAG	V	N	54	N	205980051 03 00 10	01-MAR-25	27-MAR-25	2,11,03
2919	RUDRAPRAYAG	V	N	55	N	205980051 03 00 10	01-MAR-25	27-MAR-25	18,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2920	RUDRAPRAYAG	V	N	56	N	205980051 03 00 04	01-MAR-25	27-MAR-25	1,80,64
2921	RUDRAPRAYAG	V	N	58	N	205980051 03 00 22	01-MAR-25	27-MAR-25	1,18,80
2922	RUDRAPRAYAG	V	N	6	N	205980051 03 00 06	01-MAR-25	04-MAR-25	11,29,60
2923	RUDRAPRAYAG	V	N	6	N	205980051 03 00 03	01-MAR-25	04-MAR-25	71,15,25
2924	RUDRAPRAYAG	V	N	6	N	205980051 03 00 01	01-MAR-25	04-MAR-25	1,34,25,00
2925	RUDRAPRAYAG	V	N	60	N	205980051 03 00 22	01-MAR-25	27-MAR-25	51,20
2926	RUDRAPRAYAG	V	N	74	N	205980051 03 00 08	01-MAR-25	29-MAR-25	48,00
2927	RUDRAPRAYAG	V	N	75	N	205980051 03 00 08	01-MAR-25	31-MAR-25	33,39,51
2928	RUDRAPRAYAG	V	N	8	N	205980051 03 00 01	01-MAR-25	17-MAR-25	4,74,00
2929	RUDRAPRAYAG	V	N	8	N	205980051 03 00 03	01-MAR-25	17-MAR-25	3,19,08
2930	RUDRAPRAYAG	V	N	8	N	205980051 03 00 22	01-MAR-25	17-MAR-25	40,00
2931	RUDRAPRAYAG	V	N	9	N	205980051 03 00 01	01-MAR-25	17-MAR-25	1,48,90,00
2932	RUDRAPRAYAG	V	N	9	N	205980051 03 00 06	01-MAR-25	17-MAR-25	13,30,40
2933	RUDRAPRAYAG	V	N	9	N	205980051 03 00 03	01-MAR-25	17-MAR-25	78,91,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2934	RUDRAPRAYAG	V	N	10	N	205980051 03 00 06	01-MAR-25	18-MAR-25	4,60
2935	RUDRAPRAYAG	V	N	10	N	205980051 03 00 03	01-MAR-25	18-MAR-25	2,59,70
2936	RUDRAPRAYAG	V	N	10	N	205980051 03 00 01	01-MAR-25	18-MAR-25	4,90,00
2937	RUDRAPRAYAG	V	N	11	N	205980051 03 00 01	01-MAR-25	18-MAR-25	5,95,00
2938	RUDRAPRAYAG	V	N	11	N	205980051 03 00 03	01-MAR-25	18-MAR-25	3,15,35
2939	RUDRAPRAYAG	V	N	11	N	205980051 03 00 06	01-MAR-25	18-MAR-25	16,22
2940	RUDRAPRAYAG	V	N	24	N	205980051 03 00 04	01-MAR-25	19-MAR-25	9,00,12
2941	RUDRAPRAYAG	V	N	29	N	205980051 03 00 20	01-MAR-25	21-MAR-25	1,30,00
2942	RUDRAPRAYAG	V	N	31	N	205980001 05 00 02	01-MAR-25	21-MAR-25	9,15,06
2943	RUDRAPRAYAG	V	N	39	N	205980051 03 00 29	01-MAR-25	25-MAR-25	2,45,83
2944	RUDRAPRAYAG	V	N	4	N	205980051 03 00 26	01-MAR-25	07-MAR-25	36,00
2945	RUDRAPRAYAG	V	N	41	N	205980051 03 00 22	01-MAR-25	25-MAR-25	1,50,00
2946	RUDRAPRAYAG	V	N	45	N	205980051 03 00 08	01-MAR-25	24-MAR-25	1,93,55
2947	RUDRAPRAYAG	V	N	46	N	205980051 03 00 22	01-MAR-25	25-MAR-25	1,50,00
2948	RUDRAPRAYAG	V	N	5	N	205980051 03 00 01	01-MAR-25	04-MAR-25	3,64,69,00
2949	RUDRAPRAYAG	V	N	5	N	205980051 03 00 26	01-MAR-25	07-MAR-25	2,00,00
2950	RUDRAPRAYAG	V	N	5	N	205980051 03 00 03	01-MAR-25	04-MAR-25	1,94,34,57
2951	RUDRAPRAYAG	V	N	5	N	205980051 03 00 06	01-MAR-25	04-MAR-25	26,96,03
2952	RUDRAPRAYAG	V	N	52	N	205980051 03 00 21	01-MAR-25	24-MAR-25	1,50,00
2953	RUDRAPRAYAG	V	N	53	N	205980051 03 00 04	01-MAR-25	26-MAR-25	49,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2954	RUDRAPRAYAG	V	N	57	N	205980051 03 00 26	01-MAR-25	27-MAR-25	2,23,70
2955	RUDRAPRAYAG	V	N	61	N	205980051 03 00 06	01-MAR-25	27-MAR-25	60,00
2956	RUDRAPRAYAG	V	N	63	N	205980051 03 00 06	01-MAR-25	27-MAR-25	50,00
2957	RUDRAPRAYAG	V	N	7	N	205980051 03 00 01	01-MAR-25	07-MAR-25	1,56,98
2958	RUDRAPRAYAG	V	N	7	N	205980051 03 00 03	01-MAR-25	07-MAR-25	41,95
2959	RUDRAPRAYAG	V	N	7	N	205980051 03 00 06	01-MAR-25	07-MAR-25	2,23,89

DDO- 90034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2960	RUDRAPRAYAG	V	N	1	N	205980051 03 00 03	01-MAR-25	01-MAR-25	2,22,99,49
2961	RUDRAPRAYAG	V	N	1	N	205980051 03 00 06	01-MAR-25	01-MAR-25	29,95,81
2962	RUDRAPRAYAG	V	N	1	N	205980051 03 00 01	01-MAR-25	01-MAR-25	4,20,62,26
2963	RUDRAPRAYAG	V	N	13	N	205980051 03 00 01	01-MAR-25	24-MAR-25	13,00
2964	RUDRAPRAYAG	V	N	13	N	205980051 03 00 03	01-MAR-25	24-MAR-25	6,89
2965	RUDRAPRAYAG	V	N	15	N	205980051 03 00 04	01-MAR-25	18-MAR-25	1,29,87
2966	RUDRAPRAYAG	V	N	18	N	205980051 03 00 22	01-MAR-25	19-MAR-25	1,10,50
2967	RUDRAPRAYAG	V	N	38	N	205980051 03 00 04	01-MAR-25	24-MAR-25	1,33,84
2968	RUDRAPRAYAG	V	N	48	N	205980001 05 00 02	01-MAR-25	24-MAR-25	12,95,94
2969	RUDRAPRAYAG	V	N	49	N	205980051 03 00 29	01-MAR-25	24-MAR-25	2,14,70
2970	RUDRAPRAYAG	V	N	64	N	205980051 03 00 20	01-MAR-25	28-MAR-25	1,35,55
2971	RUDRAPRAYAG	V	N	65	N	205980051 03 00 21	01-MAR-25	29-MAR-25	68,86
2972	RUDRAPRAYAG	V	N	67	N	205980051 03 00 26	01-MAR-25	29-MAR-25	9,49
2973	RUDRAPRAYAG	V	N	69	N	205980051 03 00 04	01-MAR-25	29-MAR-25	18,00
2974	RUDRAPRAYAG	V	N	70	N	205980051 03 00 29	01-MAR-25	29-MAR-25	35,00
2975	RUDRAPRAYAG	V	N	71	N	205980051 03 00 26	01-MAR-25	29-MAR-25	5,58,01
2976	RUDRAPRAYAG	V	N	73	N	205980051 03 00 26	01-MAR-25	29-MAR-25	32,50

DDO- 90034229 ***PRINCIPAL ELEMANTRY EDU RUDER PRAYG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2977	RUDRAPRAYAG	V	N	1	N	205980051 03 00 26	01-MAR-25	05-MAR-25	3,86,30
2978	RUDRAPRAYAG	V	N	17	N	205980051 03 00 21	01-MAR-25	19-MAR-25	52,65
2979	RUDRAPRAYAG	V	N	19	N	205980051 03 00 22	01-MAR-25	19-MAR-25	1,27,44
2980	RUDRAPRAYAG	V	N	2	N	205980051 03 00 03	01-MAR-25	01-MAR-25	3,33,16
2981	RUDRAPRAYAG	V	N	2	N	205980051 03 00 06	01-MAR-25	01-MAR-25	56,82
2982	RUDRAPRAYAG	V	N	2	N	205980051 03 00 01	01-MAR-25	01-MAR-25	6,28,62
2983	RUDRAPRAYAG	V	N	20	N	205980051 03 00 29	01-MAR-25	19-MAR-25	2,40,00
2984	RUDRAPRAYAG	V	N	21	N	205980051 03 00 22	01-MAR-25	19-MAR-25	71,25

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DDO- 90034229 ***PRINCIPAL ELEMANTRY EDU RUDER PRAYG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2985	RUDRAPRAYAG	V	N	22	N	205980051 03 00 26	01-MAR-25	19-MAR-25	1,70,00
2986	RUDRAPRAYAG	V	N	23	N	205980051 03 00 26	01-MAR-25	19-MAR-25	35,40
2987	RUDRAPRAYAG	V	N	25	N	205980051 03 00 21	01-MAR-25	19-MAR-25	97,35
2988	RUDRAPRAYAG	V	N	26	N	205980051 03 00 22	01-MAR-25	19-MAR-25	2,47,80
2989	RUDRAPRAYAG	V	N	28	N	205980053 02 00 51	01-MAR-25	21-MAR-25	75,19,51
2990	RUDRAPRAYAG	V	N	3	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,76,49
2991	RUDRAPRAYAG	V	N	3	N	205980051 03 00 01	01-MAR-25	01-MAR-25	3,33,00
2992	RUDRAPRAYAG	V	N	3	N	205980051 03 00 06	01-MAR-25	01-MAR-25	22,90
2993	RUDRAPRAYAG	V	N	4	N	205980051 03 00 01	01-MAR-25	01-MAR-25	1,90,23,50
2994	RUDRAPRAYAG	V	N	4	N	205980051 03 00 03	01-MAR-25	01-MAR-25	1,00,82,46
2995	RUDRAPRAYAG	V	N	4	N	205980051 03 00 06	01-MAR-25	01-MAR-25	17,31,00
2996	RUDRAPRAYAG	V	N	47	N	205980051 03 00 20	01-MAR-25	24-MAR-25	1,82,18
2997	RUDRAPRAYAG	V	N	66	N	205980051 03 00 04	01-MAR-25	29-MAR-25	1,36,20
2998	RUDRAPRAYAG	V	N	68	N	205980051 03 00 04	01-MAR-25	29-MAR-25	50,35
2999	RUDRAPRAYAG	V	N	72	N	205980051 03 00 08	01-MAR-25	29-MAR-25	1,44,00

Count: 2999

Total: **462490310**

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DDO- 01004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVSION P.W.D.CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	21	N	221680001 03 01 51	01-MAR-25	25-MAR-25	1,17,51
2	DEHRADUN	V	N	26	N	221680001 03 01 51	01-MAR-25	25-MAR-25	13,77,34

DDO- 01004230 ***EXECUTIVE ENGINEER MECHANICAL DIVISION PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	DEHRADUN	C	N	11	N	221680001 02 00 22	01-MAR-25	24-MAR-25	21,18,16
4	DEHRADUN	C	N	13	N	221680001 02 00 51	01-MAR-25	24-MAR-25	21,50,40
5	DEHRADUN	C	N	15	N	221680001 02 00 51	01-MAR-25	24-MAR-25	11,87,04
6	DEHRADUN	C	N	16	N	221680001 02 00 22	01-MAR-25	24-MAR-25	5,50,00
7	DEHRADUN	C	N	17	N	221680001 02 00 51	01-MAR-25	24-MAR-25	5,80,43
8	DEHRADUN	C	N	18	N	221680001 02 00 51	01-MAR-25	24-MAR-25	19,55,14
9	DEHRADUN	C	N	19	N	221680001 02 00 51	01-MAR-25	24-MAR-25	44,97,15
10	DEHRADUN	C	N	2	N	221680001 02 00 52	01-MAR-25	11-MAR-25	17,35,51
11	DEHRADUN	C	N	22	N	221680001 02 00 51	01-MAR-25	24-MAR-25	11,47,73
12	DEHRADUN	C	N	23	N	221680001 02 00 51	01-MAR-25	24-MAR-25	14,07,68
13	DEHRADUN	C	N	25	N	221680001 02 00 51	01-MAR-25	24-MAR-25	5,70,00
14	DEHRADUN	C	N	28	N	221680001 02 00 51	01-MAR-25	24-MAR-25	1,26,96
15	DEHRADUN	C	N	29	N	221680001 02 00 51	01-MAR-25	24-MAR-25	43,00,80
16	DEHRADUN	C	N	33	N	221680001 02 00 51	01-MAR-25	24-MAR-25	9,83,50
17	DEHRADUN	C	N	35	N	221680001 02 00 52	01-MAR-25	24-MAR-25	40,80,00
18	DEHRADUN	C	N	36	N	221680001 02 00 52	01-MAR-25	24-MAR-25	2,77,60
19	DEHRADUN	C	N	37	N	221680001 02 00 51	01-MAR-25	24-MAR-25	5,38,70
20	DEHRADUN	C	N	5	N	221680001 02 00 22	01-MAR-25	24-MAR-25	9,91,88
21	DEHRADUN	C	N	6	N	221680001 02 00 52	01-MAR-25	24-MAR-25	4,71,50
22	DEHRADUN	C	N	7	N	221680001 02 00 51	01-MAR-25	24-MAR-25	5,97,84
23	DEHRADUN	C	N	8	N	221680001 02 00 52	01-MAR-25	24-MAR-25	1,77,00

DDO- 01004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24	DEHRADUN	C	N	10	N	221680001 02 00 51	01-MAR-25	24-MAR-25	17,36,55
25	DEHRADUN	C	N	14	N	221680001 02 00 51	01-MAR-25	24-MAR-25	65,48,62
26	DEHRADUN	C	N	20	N	221680001 02 00 22	01-MAR-25	25-MAR-25	23,34,52
27	DEHRADUN	C	N	24	N	221680001 02 00 51	01-MAR-25	24-MAR-25	5,46,20
28	DEHRADUN	V	N	3	N	221680001 03 01 51	01-MAR-25	17-MAR-25	5,44,68
29	DEHRADUN	C	N	30	N	221680001 02 00 52	01-MAR-25	24-MAR-25	2,12,56
30	DEHRADUN	C	N	31	N	221680001 02 00 51	01-MAR-25	24-MAR-25	21,16,58
31	DEHRADUN	C	N	32	N	221680001 02 00 22	01-MAR-25	25-MAR-25	20,82,75

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DDO- 01004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	DEHRADUN	C	N	34	N	221680001 02 00 51	01-MAR-25	24-MAR-25	24,90,39
33	DEHRADUN	C	N	38	N	221680001 02 00 22	01-MAR-25	25-MAR-25	8,20,99
34	DEHRADUN	C	N	39	N	221680001 02 00 22	01-MAR-25	24-MAR-25	24,90,98
35	DEHRADUN	V	N	4	N	221680001 03 01 51	01-MAR-25	20-MAR-25	39,75,93
36	DEHRADUN	C	N	42	N	221680001 02 00 51	01-MAR-25	26-MAR-25	24,91,44
37	DEHRADUN	V	N	43	N	221680001 03 02 51	01-MAR-25	26-MAR-25	7,10,71
38	DEHRADUN	V	N	44	N	221680001 03 02 51	01-MAR-25	26-MAR-25	5,95,76
39	DEHRADUN	C	N	46	N	221680001 02 00 51	01-MAR-25	26-MAR-25	2,09,73,73
40	DEHRADUN	V	N	48	N	221680001 03 02 51	01-MAR-25	26-MAR-25	6,55,46
41	DEHRADUN	V	N	49	N	221680001 03 01 51	01-MAR-25	27-MAR-25	30,00,00
42	DEHRADUN	V	N	50	N	221680001 03 02 51	01-MAR-25	28-MAR-25	15,59,81
43	DEHRADUN	C	N	51	N	221680001 02 00 22	01-MAR-25	28-MAR-25	8,84,09
44	DEHRADUN	C	N	52	N	221680001 02 00 52	01-MAR-25	28-MAR-25	49,40,54
45	DEHRADUN	V	N	54	N	221680001 03 01 51	01-MAR-25	28-MAR-25	18,48,82
46	DEHRADUN	C	N	55	N	221680001 02 00 51	01-MAR-25	28-MAR-25	24,00,59
47	DEHRADUN	C	N	56	N	221680001 02 00 52	01-MAR-25	28-MAR-25	91,18,59
48	DEHRADUN	C	N	57	N	221680001 02 00 52	01-MAR-25	28-MAR-25	85,03,39
49	DEHRADUN	V	N	58	N	221680001 03 01 51	01-MAR-25	28-MAR-25	1,47,01
50	DEHRADUN	C	N	59	N	221680001 02 00 51	01-MAR-25	28-MAR-25	9,83,32
51	DEHRADUN	C	N	60	N	221680001 02 00 22	01-MAR-25	28-MAR-25	24,95,00
52	DEHRADUN	V	N	61	N	221680001 03 02 51	01-MAR-25	28-MAR-25	1,69,59
53	DEHRADUN	C	N	63	N	221680001 02 00 52	01-MAR-25	29-MAR-25	17,56,89
54	DEHRADUN	C	N	9	N	221680001 02 00 52	01-MAR-25	24-MAR-25	85,13

DDO- 01014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
55	DEHRADUN	V	N	12	N	221680001 03 01 51	01-MAR-25	24-MAR-25	14,91,17

DDO- 01014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SAHIYA CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
56	DEHRADUN	V	N	27	N	221680001 03 01 51	01-MAR-25	24-MAR-25	39,09
57	DEHRADUN	V	N	40	N	221680001 03 01 51	01-MAR-25	24-MAR-25	19,60,91

DDO- 01044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
58	DEHRADUN	V	N	1	N	221680001 03 01 51	01-MAR-25	03-MAR-25	49,16,39

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DDO- 01044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
59	DEHRADUN	V	N	41	N	221680001 03 01 51	01-MAR-25	24-MAR-25	48,38,60
60	DEHRADUN	V	N	45	N	221680001 03 01 51	01-MAR-25	26-MAR-25	79,93,23
61	DEHRADUN	V	N	47	N	221680001 03 01 51	01-MAR-25	26-MAR-25	59,77,61
62	DEHRADUN	V	N	53	N	221680001 03 01 51	01-MAR-25	28-MAR-25	3,53,80
63	DEHRADUN	V	N	62	N	221680001 03 01 51	01-MAR-25	29-MAR-25	9,20,37

DDO- 07004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
64	HALDWANI	V	N	1	N	221680001 03 01 51	01-MAR-25	21-MAR-25	19,81,34
65	HALDWANI	V	N	10	N	221680001 03 02 51	01-MAR-25	28-MAR-25	38,24
66	HALDWANI	V	N	2	N	221680001 03 01 51	01-MAR-25	21-MAR-25	18,38,18
67	HALDWANI	V	N	3	N	221680001 03 01 51	01-MAR-25	21-MAR-25	19,94,00
68	HALDWANI	V	N	4	N	221680001 03 01 51	01-MAR-25	24-MAR-25	19,94,02
69	HALDWANI	V	N	5	N	221680001 03 01 51	01-MAR-25	24-MAR-25	19,67,63
70	HALDWANI	V	N	6	N	221680001 03 02 51	01-MAR-25	25-MAR-25	2,32,81
71	HALDWANI	V	N	7	N	221680001 03 01 51	01-MAR-25	25-MAR-25	10,32,49
72	HALDWANI	V	N	8	N	221680001 03 01 51	01-MAR-25	27-MAR-25	38,80
73	HALDWANI	V	N	9	N	221680001 03 02 51	01-MAR-25	27-MAR-25	18,89

DDO- 36004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
74	NAINITAL	V	N	1	N	221680001 03 01 51	01-MAR-25	03-MAR-25	8,54,10
75	NAINITAL	V	N	23	N	221680001 03 01 51	01-MAR-25	24-MAR-25	24,87,26
76	NAINITAL	V	N	25	N	221680001 03 01 51	01-MAR-25	25-MAR-25	2,45,32
77	NAINITAL	V	N	31	N	221680001 03 01 51	01-MAR-25	27-MAR-25	2,69,00

DDO- 36004229 ***EXECUTIVE ENGINEER ELECTICAL DIVISION PWD NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
78	NAINITAL	C	N	10	N	221680001 02 00 51	01-MAR-25	19-MAR-25	4,92,00
79	NAINITAL	C	N	11	N	221680001 02 00 51	01-MAR-25	19-MAR-25	11,11,00
80	NAINITAL	C	N	13	N	221680001 02 00 51	01-MAR-25	21-MAR-25	19,95,00
81	NAINITAL	C	N	14	N	221680001 02 00 22	01-MAR-25	20-MAR-25	3,50,00
82	NAINITAL	C	N	21	N	221680001 02 00 51	01-MAR-25	24-MAR-25	80,00
83	NAINITAL	C	N	22	N	221680001 02 00 22	01-MAR-25	24-MAR-25	32,80
84	NAINITAL	C	N	28	N	221680001 02 00 51	01-MAR-25	24-MAR-25	6,00,00
85	NAINITAL	C	N	29	N	221680001 02 00 51	01-MAR-25	24-MAR-25	4,80,00

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DDO- 36004229 ***EXECUTIVE ENGINEER ELECTICAL DIVISION PWD NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
86	NAINITAL	C	N	33	N	221680001 02 00 22	01-MAR-25	27-MAR-25	3,18,00
87	NAINITAL	C	N	34	N	221680001 02 00 22	01-MAR-25	27-MAR-25	1,29,80
88	NAINITAL	C	N	36	N	221680001 02 00 22	01-MAR-25	28-MAR-25	2,75,40
89	NAINITAL	C	N	38	N	221680001 02 00 22	01-MAR-25	28-MAR-25	4,33,32
90	NAINITAL	C	N	39	N	221680001 02 00 22	01-MAR-25	28-MAR-25	3,47,30
91	NAINITAL	C	N	4	N	221680001 02 00 51	01-MAR-25	19-MAR-25	2,20,00
92	NAINITAL	C	N	6	N	221680001 02 00 51	01-MAR-25	19-MAR-25	16,96,00
93	NAINITAL	C	N	7	N	221680001 02 00 52	01-MAR-25	19-MAR-25	37,90,30
94	NAINITAL	C	N	9	N	221680001 02 00 52	01-MAR-25	19-MAR-25	4,72,35

DDO- 36004231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
95	NAINITAL	C	N	12	N	221680001 02 00 22	01-MAR-25	20-MAR-25	2,48,50
96	NAINITAL	C	N	16	N	221680001 02 00 51	01-MAR-25	21-MAR-25	58,65,83
97	NAINITAL	C	N	17	N	221680001 02 00 22	01-MAR-25	24-MAR-25	1,47,50
98	NAINITAL	C	N	18	N	221680001 02 00 22	01-MAR-25	24-MAR-25	5,73,48
99	NAINITAL	C	N	19	N	221680001 02 00 52	01-MAR-25	24-MAR-25	2,39,42
100	NAINITAL	C	N	2	N	221680001 02 00 51	01-MAR-25	18-MAR-25	80,45,54
101	NAINITAL	C	N	20	N	221680001 02 00 51	01-MAR-25	24-MAR-25	2,49,64
102	NAINITAL	C	N	27	N	221680001 02 00 52	01-MAR-25	24-MAR-25	90,57
103	NAINITAL	C	N	3	N	221680001 02 00 52	01-MAR-25	18-MAR-25	51,95,60
104	NAINITAL	C	N	35	N	221680001 02 00 51	01-MAR-25	27-MAR-25	1,49,00
105	NAINITAL	C	N	37	N	221680001 02 00 22	01-MAR-25	28-MAR-25	49,44,20
106	NAINITAL	C	N	40	N	221680001 02 00 22	01-MAR-25	29-MAR-25	60,00
107	NAINITAL	C	N	5	N	221680001 02 00 52	01-MAR-25	19-MAR-25	19,66,83
108	NAINITAL	C	N	8	N	221680001 02 00 51	01-MAR-25	19-MAR-25	6,89,15

DDO- 36004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	NAINITAL	V	N	15	N	221680001 03 01 51	01-MAR-25	21-MAR-25	19,94,33

DDO- 36174228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
110	NAINITAL	V	N	24	N	221680001 03 01 51	01-MAR-25	25-MAR-25	19,09,15
111	NAINITAL	V	N	26	N	221680001 03 01 51	01-MAR-25	25-MAR-25	14,31,60
112	NAINITAL	V	N	30	N	221680001 03 01 51	01-MAR-25	25-MAR-25	19,13,30

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DDO- 36174228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
113	NAINITAL	V	N	32	N	221680001 03 01 51	01-MAR-25	27-MAR-25	19,43,58

DDO- 37004233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
114	ALMORA	V	N	1	N	221680001 03 01 51	01-MAR-25	11-MAR-25	9,58,97
115	ALMORA	V	N	10	N	221680001 03 02 51	01-MAR-25	21-MAR-25	9,02,04
116	ALMORA	V	N	12	N	221680001 03 02 51	01-MAR-25	24-MAR-25	2,57,46
117	ALMORA	V	N	13	N	221680001 03 01 51	01-MAR-25	24-MAR-25	7,51,42
118	ALMORA	V	N	14	N	221680001 03 01 51	01-MAR-25	26-MAR-25	6,76,41
119	ALMORA	V	N	15	N	221680001 03 02 51	01-MAR-25	26-MAR-25	9,75,76
120	ALMORA	V	N	16	N	221680001 03 02 51	01-MAR-25	26-MAR-25	9,64,74
121	ALMORA	V	N	2	N	221680001 03 01 51	01-MAR-25	20-MAR-25	6,08,88
122	ALMORA	V	N	3	N	221680001 03 01 51	01-MAR-25	20-MAR-25	9,50,59
123	ALMORA	V	N	4	N	221680001 03 01 51	01-MAR-25	21-MAR-25	5,14,17
124	ALMORA	V	N	5	N	221680001 03 01 51	01-MAR-25	21-MAR-25	9,54,59
125	ALMORA	V	N	6	N	221680001 03 01 51	01-MAR-25	21-MAR-25	1,97,50
126	ALMORA	V	N	7	N	221680001 03 01 51	01-MAR-25	21-MAR-25	9,54,32
127	ALMORA	V	N	8	N	221680001 03 01 51	01-MAR-25	21-MAR-25	5,40,44
128	ALMORA	V	N	9	N	221680001 03 01 51	01-MAR-25	21-MAR-25	2,17,71

DDO- 37014228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
129	ALMORA	V	N	18	N	221680001 03 01 51	01-MAR-25	28-MAR-25	29,42,46

DDO- 37014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
130	ALMORA	V	N	11	N	221680001 03 01 51	01-MAR-25	24-MAR-25	15,64,68
131	ALMORA	V	N	17	N	221680001 03 01 51	01-MAR-25	28-MAR-25	4,95,65
132	ALMORA	V	N	19	N	221680001 03 01 51	01-MAR-25	28-MAR-25	9,09,89
133	ALMORA	V	N	20	N	221680001 03 01 51	01-MAR-25	28-MAR-25	18,28,44
134	ALMORA	V	N	21	N	221680001 03 01 51	01-MAR-25	28-MAR-25	9,49,90
135	ALMORA	V	N	22	N	221680001 03 01 51	01-MAR-25	29-MAR-25	12,72,55

DDO- 38004234 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
136	PITHORAGARH	V	N	11	N	221680001 03 01 51	01-MAR-25	25-MAR-25	8,22,43

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DDO- 38004234 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
137	PITHORAGARH	V	N	12	N	221680001 03 01 51	01-MAR-25	25-MAR-25	10,55,20
138	PITHORAGARH	V	N	13	N	221680001 03 01 51	01-MAR-25	25-MAR-25	24,85,96
139	PITHORAGARH	V	N	14	N	221680001 03 01 51	01-MAR-25	25-MAR-25	24,76,52
140	PITHORAGARH	V	N	2	N	221680001 03 01 51	01-MAR-25	21-MAR-25	59,50,77
141	PITHORAGARH	V	N	5	N	221680001 03 01 51	01-MAR-25	21-MAR-25	59,72
142	PITHORAGARH	V	N	6	N	221680001 03 01 51	01-MAR-25	21-MAR-25	4,47,27
143	PITHORAGARH	V	N	8	N	221680001 03 01 51	01-MAR-25	21-MAR-25	53,75
144	PITHORAGARH	V	N	9	N	221680001 03 01 51	01-MAR-25	21-MAR-25	1,96,48

DDO- 38014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
145	PITHORAGARH	V	N	7	N	221680001 03 01 51	01-MAR-25	21-MAR-25	29,98,65

DDO- 38024231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	PITHORAGARH	V	N	1	N	221680001 03 02 51	01-MAR-25	17-MAR-25	6,79,25
147	PITHORAGARH	V	N	10	N	221680001 03 01 51	01-MAR-25	24-MAR-25	30,00,00
148	PITHORAGARH	V	N	3	N	221680001 03 02 51	01-MAR-25	21-MAR-25	30,70,00

DDO- 38084227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	PITHORAGARH	V	N	4	N	221680001 03 01 51	01-MAR-25	21-MAR-25	30,00,00

DDO- 39004229 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
150	NARENDRA NAGAR	V	N	1	N	221680001 03 01 51	01-MAR-25	07-MAR-25	12,25
151	NARENDRA NAGAR	V	N	2	N	221680001 03 02 51	01-MAR-25	07-MAR-25	2,30,00
152	NARENDRA NAGAR	V	N	3	N	221680001 03 01 51	01-MAR-25	21-MAR-25	99,20,00
153	NARENDRA NAGAR	V	N	4	N	221680001 03 01 51	01-MAR-25	21-MAR-25	69,45,00
154	NARENDRA NAGAR	V	N	5	N	221680001 03 01 51	01-MAR-25	26-MAR-25	2,65,17
155	NARENDRA NAGAR	V	N	6	N	221680001 03 02 51	01-MAR-25	26-MAR-25	2,72,13
156	NARENDRA NAGAR	V	N	7	N	221680001 03 01 51	01-MAR-25	26-MAR-25	2,35,90
157	NARENDRA NAGAR	V	N	8	N	221680001 03 02 51	01-MAR-25	28-MAR-25	11,33
158	NARENDRA NAGAR	V	N	9	N	221680001 03 01 51	01-MAR-25	29-MAR-25	1,46,04

DDO- 40004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD GOPESHWAR CHAMOLI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
159	CHAMOLI	V	N	10	N	221680001	03	01 51	01-MAR-25	24-MAR-25	49,97,68
160	CHAMOLI	V	N	11	N	221680001	03	01 51	01-MAR-25	24-MAR-25	15,20,67
161	CHAMOLI	V	N	2	N	221680001	03	01 51	01-MAR-25	21-MAR-25	20,46,22
162	CHAMOLI	V	N	7	N	221680001	03	02 51	01-MAR-25	24-MAR-25	2,13,60
163	CHAMOLI	V	N	8	N	221680001	03	02 51	01-MAR-25	24-MAR-25	2,47,80
164	CHAMOLI	V	N	9	N	221680001	03	01 51	01-MAR-25	24-MAR-25	17,04,58

DDO- 40034227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
165	CHAMOLI	V	N	12	N	221680001	03	01 51	01-MAR-25	24-MAR-25	2,39,34
166	CHAMOLI	V	N	14	N	221680001	03	01 51	01-MAR-25	24-MAR-25	12,09,48
167	CHAMOLI	V	N	20	N	221680001	03	01 51	01-MAR-25	28-MAR-25	50,34

DDO- 40034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD GAUCHAR KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
168	CHAMOLI	V	N	18	N	221680001	03	01 51	01-MAR-25	28-MAR-25	9,95,47
169	CHAMOLI	V	N	19	N	221680001	03	01 51	01-MAR-25	28-MAR-25	9,94,89

DDO- 40044230 ***DIRECTOR ENGINEER EXE ENG. CONSTRUCTION DIVISION PWD POKHARI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
170	CHAMOLI	V	N	15	N	221680001	03	01 51	01-MAR-25	25-MAR-25	4,21,20
171	CHAMOLI	V	N	16	N	221680001	03	01 51	01-MAR-25	25-MAR-25	9,96,97
172	CHAMOLI	V	N	17	N	221680001	03	01 51	01-MAR-25	27-MAR-25	92,59
173	CHAMOLI	V	N	6	N	221680001	03	01 51	01-MAR-25	24-MAR-25	9,28,94

DDO- 40054229 ***PRINCIPAL ELEMANTRY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
174	CHAMOLI	V	N	3	N	221680001	03	01 51	01-MAR-25	24-MAR-25	14,45,19
175	CHAMOLI	V	N	4	N	221680001	03	01 51	01-MAR-25	24-MAR-25	19,81,20
176	CHAMOLI	V	N	5	N	221680001	03	01 51	01-MAR-25	24-MAR-25	19,91,25

DDO- 40064228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
177	CHAMOLI	V	N	1	N	221680001	03	01 51	01-MAR-25	19-MAR-25	19,89,76
178	CHAMOLI	V	N	13	N	221680001	03	01 51	01-MAR-25	25-MAR-25	15,02,50

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DDO- 41004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
179	UTTARKASHI	V	N	2	N	221680001 03 01 51	01-MAR-25	19-MAR-25	9,35,90
180	UTTARKASHI	V	N	3	N	221680001 03 01 51	01-MAR-25	19-MAR-25	20,69,98

DDO- 41004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
181	UTTARKASHI	V	N	6	N	221680001 03 01 51	01-MAR-25	21-MAR-25	24,59,37
182	UTTARKASHI	V	N	9	N	221680001 03 01 51	01-MAR-25	24-MAR-25	40,63

DDO- 41014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	UTTARKASHI	V	N	4	N	221680001 03 01 51	01-MAR-25	21-MAR-25	24,98,98
184	UTTARKASHI	V	N	5	N	221680001 03 01 51	01-MAR-25	21-MAR-25	45,23,74

DDO- 41024229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
185	UTTARKASHI	V	N	11	N	221680001 03 01 51	01-MAR-25	28-MAR-25	24,80,00
186	UTTARKASHI	V	N	12	N	221680001 03 01 51	01-MAR-25	28-MAR-25	2,14,36
187	UTTARKASHI	V	N	13	N	221680001 03 01 51	01-MAR-25	28-MAR-25	24,93,16
188	UTTARKASHI	V	N	14	N	221680001 03 01 51	01-MAR-25	28-MAR-25	29,41
189	UTTARKASHI	V	N	7	N	221680001 03 01 51	01-MAR-25	25-MAR-25	15,16,97
190	UTTARKASHI	V	N	8	N	221680001 03 01 51	01-MAR-25	25-MAR-25	2,29,08

DDO- 41034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
191	UTTARKASHI	V	N	1	N	221680001 03 01 51	01-MAR-25	19-MAR-25	16,33,84
192	UTTARKASHI	V	N	10	N	221680001 03 01 51	01-MAR-25	27-MAR-25	20,00,00

DDO- 42004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
193	PAURI GARHWAL	V	N	1	N	221680001 03 01 51	01-MAR-25	12-MAR-25	16,62,32
194	PAURI GARHWAL	V	N	10	N	221680001 03 02 51	01-MAR-25	21-MAR-25	89,00
195	PAURI GARHWAL	V	N	11	N	221680001 03 02 51	01-MAR-25	21-MAR-25	2,12,40
196	PAURI GARHWAL	V	N	13	N	221680001 03 02 51	01-MAR-25	21-MAR-25	1,62,84
197	PAURI GARHWAL	V	N	14	N	221680001 03 02 51	01-MAR-25	21-MAR-25	49,65
198	PAURI GARHWAL	V	N	16	N	221680001 03 02 51	01-MAR-25	21-MAR-25	32,81,76
199	PAURI GARHWAL	V	N	17	N	221680001 03 02 51	01-MAR-25	21-MAR-25	16,01,67

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DDO- 42004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
200	PAURI GARHWAL	V	N	18	N	221680001 03 02 51	01-MAR-25	21-MAR-25	48,00
201	PAURI GARHWAL	V	N	2	N	221680001 03 01 51	01-MAR-25	12-MAR-25	9,96,36
202	PAURI GARHWAL	V	N	21	N	221680001 03 02 51	01-MAR-25	24-MAR-25	23,47,16
203	PAURI GARHWAL	V	N	25	N	221680001 03 02 51	01-MAR-25	24-MAR-25	24,54,28
204	PAURI GARHWAL	V	N	26	N	221680001 03 02 51	01-MAR-25	24-MAR-25	23,47,79
205	PAURI GARHWAL	V	N	29	N	221680001 03 02 51	01-MAR-25	24-MAR-25	13,90,00
206	PAURI GARHWAL	V	N	3	N	221680001 03 01 51	01-MAR-25	12-MAR-25	14,47,45
207	PAURI GARHWAL	V	N	30	N	221680001 03 01 51	01-MAR-25	24-MAR-25	2,70,56
208	PAURI GARHWAL	V	N	35	N	221680001 03 02 52	01-MAR-25	29-MAR-25	1,48,80,00
209	PAURI GARHWAL	V	N	36	N	221680001 03 02 52	01-MAR-25	29-MAR-25	1,20,00
210	PAURI GARHWAL	V	N	37	N	221680001 03 02 51	01-MAR-25	29-MAR-25	70,00
211	PAURI GARHWAL	V	N	38	N	221680001 03 02 51	01-MAR-25	29-MAR-25	1,91,80,00
212	PAURI GARHWAL	V	N	39	N	221680001 03 02 51	01-MAR-25	29-MAR-25	2,47,80
213	PAURI GARHWAL	V	N	4	N	221680001 03 01 51	01-MAR-25	12-MAR-25	25,11,91
214	PAURI GARHWAL	V	N	6	N	221680001 03 01 51	01-MAR-25	18-MAR-25	1,00,00
215	PAURI GARHWAL	V	N	8	N	221680001 03 02 51	01-MAR-25	21-MAR-25	80,40
216	PAURI GARHWAL	V	N	9	N	221680001 03 02 51	01-MAR-25	21-MAR-25	24,33,72

DDO- 42014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	PAURI GARHWAL	V	N	12	N	221680001 03 01 51	01-MAR-25	21-MAR-25	13,92,22
218	PAURI GARHWAL	V	N	15	N	221680001 03 01 51	01-MAR-25	21-MAR-25	17,35,99
219	PAURI GARHWAL	V	N	22	N	221680001 03 01 51	01-MAR-25	24-MAR-25	19,45,01
220	PAURI GARHWAL	V	N	24	N	221680001 03 01 51	01-MAR-25	24-MAR-25	2,41,90
221	PAURI GARHWAL	V	N	28	N	221680001 03 01 51	01-MAR-25	24-MAR-25	19,56,31
222	PAURI GARHWAL	V	N	33	N	221680001 03 01 51	01-MAR-25	27-MAR-25	4,44,86
223	PAURI GARHWAL	V	N	5	N	221680001 03 01 51	01-MAR-25	15-MAR-25	18,71,79
224	PAURI GARHWAL	V	N	7	N	221680001 03 01 51	01-MAR-25	21-MAR-25	19,10,01

DDO- 42014231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
225	PAURI GARHWAL	V	N	19	N	221680001 03 02 52	01-MAR-25	24-MAR-25	24,99,85
226	PAURI GARHWAL	V	N	20	N	221680001 03 01 51	01-MAR-25	24-MAR-25	42,26,12
227	PAURI GARHWAL	V	N	23	N	221680001 03 02 52	01-MAR-25	24-MAR-25	35,00,15
228	PAURI GARHWAL	V	N	27	N	221680001 03 01 51	01-MAR-25	24-MAR-25	6,37,89
229	PAURI GARHWAL	V	N	31	N	221680001 03 01 51	01-MAR-25	26-MAR-25	47,91,20
230	PAURI GARHWAL	V	N	34	N	221680001 03 01 51	01-MAR-25	28-MAR-25	8,44,79

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DDO- 42024228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BAIJRO THALISAIN PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
231	PAURI GARHWAL	V	N	32	N	221680001 03 01 51	01-MAR-25	26-MAR-25	20,00,00

DDO- 55004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
232	ROORKEE	V	N	1	N	221680001 03 01 51	01-MAR-25	21-MAR-25	44,28,68
233	ROORKEE	V	N	2	N	221680001 03 01 51	01-MAR-25	21-MAR-25	2,40,00
234	ROORKEE	V	N	3	N	221680001 03 01 51	01-MAR-25	21-MAR-25	12,69,46
235	ROORKEE	V	N	4	N	221680001 03 01 51	01-MAR-25	21-MAR-25	68,84,81
236	ROORKEE	V	N	5	N	221680001 03 01 51	01-MAR-25	21-MAR-25	24,02,31
237	ROORKEE	V	N	6	N	221680001 03 01 51	01-MAR-25	21-MAR-25	49,53,69
238	ROORKEE	V	N	7	N	221680001 03 01 51	01-MAR-25	21-MAR-25	79,06
239	ROORKEE	V	N	8	N	221680001 03 01 51	01-MAR-25	21-MAR-25	2,40,00

DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
240	KOTDWAR	V	N	1	N	221680001 03 01 51	01-MAR-25	06-MAR-25	39,99,56
241	KOTDWAR	V	N	2	N	221680001 03 01 51	01-MAR-25	20-MAR-25	20,00,44

DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
242	LANSDOWN	V	N	1	N	221680001 03 02 51	01-MAR-25	20-MAR-25	1,22,43,39
243	LANSDOWN	V	N	2	N	221680001 03 02 51	01-MAR-25	20-MAR-25	51,48,83
244	LANSDOWN	V	N	3	N	221680001 03 02 51	01-MAR-25	24-MAR-25	1,04,97,78
245	LANSDOWN	V	N	4	N	221680001 03 02 51	01-MAR-25	25-MAR-25	1,01,10,00

DDO- 61004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PED CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
246	TEHRI GARHWAL	V	N	6	N	221680001 03 01 51	01-MAR-25	21-MAR-25	20,00,00

DDO- 61004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
247	TEHRI GARHWAL	V	N	1	N	221680001 03 01 51	01-MAR-25	15-MAR-25	24,97,04
248	TEHRI GARHWAL	V	N	2	N	221680001 03 01 51	01-MAR-25	15-MAR-25	24,92,75
249	TEHRI GARHWAL	V	N	7	N	221680001 03 01 51	01-MAR-25	21-MAR-25	29,97,80

DDO- 61014230 ***EXECUTIVE ENGINEER EXEUCTIVE ENGINEER TD PWD GHANSALI TEHRI***

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Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 10:30 AM

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DDO- 61014230 ***EXECUTIVE ENGINEER EXEUCTIVE ENGINEER TD PWD GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
250	TEHRI GARHWAL	V	N	3	N	221680001 03 01 51	01-MAR-25	19-MAR-25	2,48,25
251	TEHRI GARHWAL	V	N	4	N	221680001 03 01 51	01-MAR-25	19-MAR-25	1,81,40
252	TEHRI GARHWAL	V	N	5	N	221680001 03 01 51	01-MAR-25	21-MAR-25	32,05
253	TEHRI GARHWAL	V	N	8	N	221680001 03 01 51	01-MAR-25	24-MAR-25	6,40,90
254	TEHRI GARHWAL	V	N	9	N	221680001 03 01 51	01-MAR-25	24-MAR-25	5,22,80

DDO- 61024232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
255	TEHRI GARHWAL	V	N	10	N	221680001 03 02 52	01-MAR-25	24-MAR-25	90,00,00

DDO- 65004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION PWD HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
256	HARIDWAR	V	N	1	N	221680001 03 01 51	01-MAR-25	21-MAR-25	40,00,00
257	HARIDWAR	V	N	2	N	221680001 03 02 51	01-MAR-25	21-MAR-25	23,09,74
258	HARIDWAR	V	N	3	N	221680001 03 02 51	01-MAR-25	20-MAR-25	48,37,43
259	HARIDWAR	V	N	5	N	221680001 03 01 51	01-MAR-25	21-MAR-25	25,00,00
260	HARIDWAR	V	N	6	N	221680001 03 02 51	01-MAR-25	20-MAR-25	23,69,80
261	HARIDWAR	V	N	9	N	221680001 03 02 51	01-MAR-25	24-MAR-25	6,55,00

DDO- 65024233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER CONSTRUCTION DIVISION LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
262	HARIDWAR	V	N	4	N	221680001 03 02 51	01-MAR-25	21-MAR-25	75,00,00
263	HARIDWAR	V	N	7	N	221680001 03 02 51	01-MAR-25	21-MAR-25	50,00,00
264	HARIDWAR	V	N	8	N	221680001 03 02 51	01-MAR-25	21-MAR-25	80,00,00

DDO- 75004227 ***EXECUTIVE ENGINEER PROVISIONAL DIVISION PUBLIC WORKS DEPARTMENT RUDRAPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
265	UDHAM SINGH NAGAR	V	N	15	N	221680001 03 01 51	01-MAR-25	24-MAR-25	5,10,60
266	UDHAM SINGH NAGAR	V	N	2	N	221680001 03 01 51	01-MAR-25	21-MAR-25	18,62,11
267	UDHAM SINGH NAGAR	V	N	5	N	221680001 03 01 51	01-MAR-25	21-MAR-25	1,78,95
268	UDHAM SINGH NAGAR	V	N	7	N	221680001 03 01 51	01-MAR-25	21-MAR-25	20,58,84
269	UDHAM SINGH NAGAR	V	N	8	N	221680001 03 01 51	01-MAR-25	21-MAR-25	18,89,50

DDO- 75024227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KASHIPUR US NAGAR***

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DDO- 75024227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
270	UDHAM SINGH NAGAR	V	N	16	N	221680001 03 01 51	01-MAR-25	24-MAR-25	66,69,31
271	UDHAM SINGH NAGAR	V	N	17	N	221680001 03 01 51	01-MAR-25	27-MAR-25	33,20,26

DDO- 75074228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KHATIMA U. S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
272	UDHAM SINGH NAGAR	V	N	1	N	221680001 03 01 51	01-MAR-25	20-MAR-25	6,99
273	UDHAM SINGH NAGAR	V	N	10	N	221680001 03 02 51	01-MAR-25	21-MAR-25	24,77,35
274	UDHAM SINGH NAGAR	V	N	11	N	221680001 03 02 51	01-MAR-25	21-MAR-25	23,87,92
275	UDHAM SINGH NAGAR	V	N	12	N	221680001 03 02 51	01-MAR-25	21-MAR-25	22,78,43
276	UDHAM SINGH NAGAR	V	N	13	N	221680001 03 02 51	01-MAR-25	21-MAR-25	22,83,61
277	UDHAM SINGH NAGAR	V	N	14	N	221680001 03 02 51	01-MAR-25	21-MAR-25	24,71,87
278	UDHAM SINGH NAGAR	V	N	3	N	221680001 03 02 51	01-MAR-25	21-MAR-25	31,07,38
279	UDHAM SINGH NAGAR	V	N	4	N	221680001 03 02 51	01-MAR-25	21-MAR-25	40,06,14
280	UDHAM SINGH NAGAR	V	N	6	N	221680001 03 02 51	01-MAR-25	21-MAR-25	42,84,41
281	UDHAM SINGH NAGAR	V	N	9	N	221680001 03 02 51	01-MAR-25	21-MAR-25	17,02,89

DDO- 88004227 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
282	CHAMPAWAT	V	N	1	N	221680001 03 01 51	01-MAR-25	21-MAR-25	42,08,82
283	CHAMPAWAT	V	N	2	N	221680001 03 01 51	01-MAR-25	21-MAR-25	48,35,92

DDO- 88024230 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
284	CHAMPAWAT	V	N	3	N	221680001 03 01 51	01-MAR-25	21-MAR-25	1,45,51,29
285	CHAMPAWAT	V	N	4	N	221680001 03 01 51	01-MAR-25	21-MAR-25	17,51,74
286	CHAMPAWAT	V	N	5	N	221680001 03 01 51	01-MAR-25	30-MAR-25	4,48,22

DDO- 89004227 ***EXECUTIVE ENGINEER EXE ENG PROVINCIAL DIV. PUBLIC WORKS DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
287	BAGESHWAR	V	N	1	N	221680001 03 01 51	01-MAR-25	18-MAR-25	16,76,03
288	BAGESHWAR	V	N	2	N	221680001 03 01 51	01-MAR-25	18-MAR-25	13,23,97

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DDO- 89004227 ***EXECUTIVE ENGINEER EXE ENG PROVINCIAL DIV. PUBLIC WORKS DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
289	BAGESHWAR	V	N	3	N	221680001 03 01 51	01-MAR-25	21-MAR-25	9,48,49
290	BAGESHWAR	V	N	4	N	221680001 03 01 51	01-MAR-25	21-MAR-25	9,13,48
291	BAGESHWAR	V	N	5	N	221680001 03 01 51	01-MAR-25	24-MAR-25	1,34,80

DDO- 90004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D. RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
292	RUDRAPRAYAG	V	N	3	N	221680001 03 01 51	01-MAR-25	24-MAR-25	5,97,83
293	RUDRAPRAYAG	V	N	4	N	221680001 03 01 51	01-MAR-25	24-MAR-25	11,02,61
294	RUDRAPRAYAG	V	N	5	N	221680001 03 01 51	01-MAR-25	24-MAR-25	17,12,78
295	RUDRAPRAYAG	V	N	6	N	221680001 03 01 51	01-MAR-25	24-MAR-25	6,35,58
296	RUDRAPRAYAG	V	N	7	N	221680001 03 01 51	01-MAR-25	24-MAR-25	15,13,70

DDO- 90034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
297	RUDRAPRAYAG	V	N	8	N	221680001 03 01 51	01-MAR-25	29-MAR-25	19,22,50
298	RUDRAPRAYAG	V	N	9	N	221680001 03 01 51	01-MAR-25	29-MAR-25	80,00

DDO- 90034229 ***PRINCIPAL ELEMANTRY EDU RUDER PRAYG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
299	RUDRAPRAYAG	V	N	1	N	221680001 03 01 51	01-MAR-25	06-MAR-25	29,09,16
300	RUDRAPRAYAG	V	N	2	N	221680001 03 01 51	01-MAR-25	21-MAR-25	9,44,97

Count: 300

Total: **62251629**

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DDO- 01004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVSION P.W.D.CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	C	N	1	N	305404337 06 00 42	01-MAR-25	01-MAR-25	1,70,00
2	DEHRADUN	V	N	100	N	305404337 03 01 51	01-MAR-25	18-MAR-25	39,77,59
3	DEHRADUN	C	N	102	N	305404337 06 00 42	01-MAR-25	18-MAR-25	70,00
4	DEHRADUN	C	N	103	N	305404337 06 00 42	01-MAR-25	18-MAR-25	2,30,60
5	DEHRADUN	V	N	107	N	305404337 03 01 51	01-MAR-25	18-MAR-25	45,21,06
6	DEHRADUN	V	N	108	N	305404337 03 01 51	01-MAR-25	18-MAR-25	1,46,14,25
7	DEHRADUN	V	N	128	N	305404337 03 01 51	01-MAR-25	20-MAR-25	50,00,00
8	DEHRADUN	V	N	129	N	305404337 03 01 51	01-MAR-25	21-MAR-25	13,40,90
9	DEHRADUN	V	N	130	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,81,51
10	DEHRADUN	V	N	131	N	305404337 03 01 51	01-MAR-25	20-MAR-25	18,97,77
11	DEHRADUN	V	N	132	N	305404337 03 01 51	01-MAR-25	21-MAR-25	49,37,50
12	DEHRADUN	C	N	133	N	305404337 06 00 42	01-MAR-25	21-MAR-25	2,44,50
13	DEHRADUN	V	N	135	N	305404337 03 01 51	01-MAR-25	20-MAR-25	49,63,47
14	DEHRADUN	V	N	137	N	305404337 03 01 51	01-MAR-25	20-MAR-25	28,05,92
15	DEHRADUN	V	N	138	N	305404337 03 01 51	01-MAR-25	20-MAR-25	41,60,11
16	DEHRADUN	V	N	142	N	305404337 03 01 51	01-MAR-25	21-MAR-25	48,74,59
17	DEHRADUN	V	N	143	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,00,00,00
18	DEHRADUN	V	N	148	N	305404337 03 01 51	01-MAR-25	21-MAR-25	14,67,02
19	DEHRADUN	V	N	150	N	305404337 03 01 51	01-MAR-25	20-MAR-25	23,34,57
20	DEHRADUN	V	N	151	N	305404337 03 01 51	01-MAR-25	20-MAR-25	24,96,30
21	DEHRADUN	V	N	153	N	305404337 03 01 51	01-MAR-25	21-MAR-25	39,52,09
22	DEHRADUN	V	N	154	N	305404337 03 01 51	01-MAR-25	21-MAR-25	47,31,29
23	DEHRADUN	V	N	157	N	305404337 03 01 51	01-MAR-25	21-MAR-25	22,00,58
24	DEHRADUN	V	N	158	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,94,52
25	DEHRADUN	V	N	161	N	305404337 03 01 51	01-MAR-25	21-MAR-25	44,51,98
26	DEHRADUN	V	N	165	N	305404337 03 01 51	01-MAR-25	21-MAR-25	49,45,92
27	DEHRADUN	V	N	169	N	305404337 03 01 51	01-MAR-25	20-MAR-25	24,82,32
28	DEHRADUN	V	N	170	N	305404337 03 01 51	01-MAR-25	20-MAR-25	23,62,21
29	DEHRADUN	V	N	180	N	305403337 05 00 51	01-MAR-25	25-MAR-25	12,35
30	DEHRADUN	V	N	183	N	305404337 03 09 27	01-MAR-25	24-MAR-25	35,19,00
31	DEHRADUN	C	N	184	N	305404337 06 00 42	01-MAR-25	25-MAR-25	8,15,00
32	DEHRADUN	V	N	185	N	305404337 03 11 51	01-MAR-25	25-MAR-25	1,05,74,74
33	DEHRADUN	V	N	193	N	305404337 03 01 51	01-MAR-25	25-MAR-25	6,00,00
34	DEHRADUN	V	N	198	N	305404337 03 01 51	01-MAR-25	25-MAR-25	1,52,84
35	DEHRADUN	V	N	205	N	305404337 03 01 51	01-MAR-25	25-MAR-25	84,96
36	DEHRADUN	V	N	208	N	305404337 03 01 51	01-MAR-25	25-MAR-25	13,24
37	DEHRADUN	V	N	211	N	305403337 05 00 51	01-MAR-25	25-MAR-25	1,24,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	215	N	305404337 03 11 51	01-MAR-25	25-MAR-25	22,05,48
39	DEHRADUN	C	N	246	N	305404337 06 00 42	01-MAR-25	28-MAR-25	4,15,00
40	DEHRADUN	V	N	254	N	305404337 03 09 27	01-MAR-25	28-MAR-25	34,99,54
41	DEHRADUN	V	N	258	N	305403337 05 00 51	01-MAR-25	28-MAR-25	20,54
42	DEHRADUN	C	N	260	N	305404337 06 00 42	01-MAR-25	28-MAR-25	2,47,40
43	DEHRADUN	C	N	261	N	305404337 06 00 42	01-MAR-25	28-MAR-25	2,76,22
44	DEHRADUN	C	N	286	N	305404337 06 00 42	01-MAR-25	29-MAR-25	2,59,75
45	DEHRADUN	C	N	292	N	305404337 06 00 42	01-MAR-25	29-MAR-25	2,82,41
46	DEHRADUN	V	N	32	N	305404337 03 01 51	01-MAR-25	07-MAR-25	78,66,51
47	DEHRADUN	C	N	34	N	305404337 06 00 42	01-MAR-25	07-MAR-25	2,49,98
48	DEHRADUN	C	N	35	N	305404337 06 00 42	01-MAR-25	07-MAR-25	9,15,59
49	DEHRADUN	C	N	39	N	305404337 06 00 42	01-MAR-25	07-MAR-25	1,00,00
50	DEHRADUN	V	N	46	N	305404337 03 01 51	01-MAR-25	12-MAR-25	12,14,68
51	DEHRADUN	V	N	51	N	305404337 03 01 51	01-MAR-25	12-MAR-25	49,37,88
52	DEHRADUN	V	N	55	N	305404337 03 01 51	01-MAR-25	12-MAR-25	1,29,96,56
53	DEHRADUN	V	N	56	N	305404337 03 01 51	01-MAR-25	12-MAR-25	92,49,41
54	DEHRADUN	V	N	7	N	305404337 03 01 51	01-MAR-25	06-MAR-25	62,77,47
55	DEHRADUN	C	N	75	N	305404337 06 00 42	01-MAR-25	17-MAR-25	1,66,85
56	DEHRADUN	C	N	76	N	305404337 06 00 42	01-MAR-25	17-MAR-25	2,48,32
57	DEHRADUN	V	N	8	N	305404337 03 01 51	01-MAR-25	06-MAR-25	85,15,69
58	DEHRADUN	C	N	80	N	305404337 06 00 42	01-MAR-25	17-MAR-25	1,66,60
59	DEHRADUN	V	N	9	N	305404337 03 01 51	01-MAR-25	06-MAR-25	1,20,11,17
60	DEHRADUN	V	N	94	N	305404337 03 01 51	01-MAR-25	18-MAR-25	32,04,92
61	DEHRADUN	V	N	95	N	305404337 03 01 51	01-MAR-25	18-MAR-25	24,73,59
62	DEHRADUN	V	N	96	N	305404337 03 01 51	01-MAR-25	18-MAR-25	24,86,14
63	DEHRADUN	V	N	97	N	305404337 03 01 51	01-MAR-25	18-MAR-25	1,65,07,63

DDO- 01004230 ***EXECUTIVE ENGINEER MECHANICAL DIVISION PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
64	DEHRADUN	V	N	216	N	305404337 03 06 40	01-MAR-25	24-MAR-25	57,40,00
65	DEHRADUN	V	N	78	N	305404337 03 01 40	01-MAR-25	17-MAR-25	1,81,05,30

DDO- 01004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVISION P. W. D.THATYUR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
66	DEHRADUN	V	N	149	N	305404337 05 00 51	01-MAR-25	20-MAR-25	9,90,71
67	DEHRADUN	V	N	186	N	305404337 05 00 51	01-MAR-25	24-MAR-25	4,69,07
68	DEHRADUN	V	N	2	N	305404337 05 00 51	01-MAR-25	01-MAR-25	25,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	DEHRADUN	C	N	22	N	305404337 06 00 42	01-MAR-25	11-MAR-25	1,60,00
70	DEHRADUN	C	N	224	N	305404337 06 00 42	01-MAR-25	24-MAR-25	45,00
71	DEHRADUN	C	N	234	N	305404337 06 00 42	01-MAR-25	26-MAR-25	54,00
72	DEHRADUN	V	N	26	N	305401337 01 01 51	01-MAR-25	11-MAR-25	12,12,43
73	DEHRADUN	C	N	275	N	305404337 06 00 42	01-MAR-25	28-MAR-25	2,31,66
74	DEHRADUN	C	N	282	N	305404337 06 00 42	01-MAR-25	29-MAR-25	1,29,03
75	DEHRADUN	V	N	283	N	305404337 05 00 51	01-MAR-25	29-MAR-25	7,01,92
76	DEHRADUN	V	N	287	N	305404337 05 00 51	01-MAR-25	30-MAR-25	2,22,61
77	DEHRADUN	V	N	288	N	305404337 05 00 51	01-MAR-25	30-MAR-25	1,40,38
78	DEHRADUN	V	N	291	N	305404337 05 00 51	01-MAR-25	29-MAR-25	9,90,71
79	DEHRADUN	V	N	41	N	305401337 01 01 51	01-MAR-25	11-MAR-25	10,74,72
80	DEHRADUN	V	N	42	N	305404337 05 00 51	01-MAR-25	11-MAR-25	10,46,72
81	DEHRADUN	V	N	83	N	305401337 01 01 51	01-MAR-25	17-MAR-25	63,03,62
82	DEHRADUN	V	N	84	N	305401337 01 01 51	01-MAR-25	17-MAR-25	31,02,34
83	DEHRADUN	V	N	85	N	305401337 01 01 51	01-MAR-25	17-MAR-25	18,88,00
84	DEHRADUN	V	N	86	N	305404337 05 00 51	01-MAR-25	17-MAR-25	14,79,04
85	DEHRADUN	V	N	89	N	305401337 01 01 51	01-MAR-25	17-MAR-25	9,14,06
86	DEHRADUN	V	N	90	N	305401337 01 01 51	01-MAR-25	17-MAR-25	50,13,70

DDO- 01004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
87	DEHRADUN	V	N	101	N	305404337 03 01 51	01-MAR-25	18-MAR-25	2,00,01
88	DEHRADUN	V	N	104	N	305404337 03 01 51	01-MAR-25	18-MAR-25	2,06,68
89	DEHRADUN	V	N	105	N	305404337 03 01 51	01-MAR-25	18-MAR-25	23,99,77
90	DEHRADUN	V	N	106	N	305404337 03 07 51	01-MAR-25	18-MAR-25	2,34,73
91	DEHRADUN	V	N	12	N	305404337 03 01 51	01-MAR-25	11-MAR-25	6,89,17,85
92	DEHRADUN	V	N	13	N	305404337 03 01 51	01-MAR-25	11-MAR-25	2,38,59,91
93	DEHRADUN	V	N	139	N	305404337 03 01 51	01-MAR-25	20-MAR-25	92,31,15
94	DEHRADUN	V	N	14	N	305404337 03 01 51	01-MAR-25	11-MAR-25	2,26,58,69
95	DEHRADUN	V	N	144	N	305404337 03 01 51	01-MAR-25	20-MAR-25	48,73,09
96	DEHRADUN	V	N	147	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,32,30
97	DEHRADUN	V	N	15	N	305404337 03 01 51	01-MAR-25	11-MAR-25	2,30,61,58
98	DEHRADUN	V	N	155	N	305404337 03 01 51	01-MAR-25	20-MAR-25	25,03,26
99	DEHRADUN	V	N	159	N	305404337 03 01 51	01-MAR-25	20-MAR-25	53,37,18
100	DEHRADUN	V	N	16	N	305404337 03 01 51	01-MAR-25	11-MAR-25	2,41,17,87
101	DEHRADUN	V	N	162	N	305404337 03 01 51	01-MAR-25	20-MAR-25	90,84,89
102	DEHRADUN	V	N	163	N	305404337 03 01 51	01-MAR-25	20-MAR-25	75,41,14

Voucher Details

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DDO- 01004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	DEHRADUN	V	N	168	N	305404337 03 01 51	01-MAR-25	21-MAR-25	4,96,92,27
104	DEHRADUN	V	N	171	N	305404337 03 01 51	01-MAR-25	24-MAR-25	49,43,52
105	DEHRADUN	V	N	173	N	305403337 05 00 51	01-MAR-25	24-MAR-25	94,40
106	DEHRADUN	V	N	175	N	305404337 03 01 51	01-MAR-25	24-MAR-25	38,93,13
107	DEHRADUN	V	N	179	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,74,16
108	DEHRADUN	V	N	189	N	305404337 03 01 51	01-MAR-25	24-MAR-25	44,80,79
109	DEHRADUN	V	N	191	N	305404337 03 01 51	01-MAR-25	24-MAR-25	10,24,65,87
110	DEHRADUN	V	N	192	N	305404337 03 01 51	01-MAR-25	24-MAR-25	98,64,20
111	DEHRADUN	V	N	196	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,42,50,66
112	DEHRADUN	V	N	197	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,86,44
113	DEHRADUN	V	N	200	N	305404337 03 01 51	01-MAR-25	24-MAR-25	69,15,28
114	DEHRADUN	V	N	201	N	305404337 03 01 51	01-MAR-25	24-MAR-25	30,55,69
115	DEHRADUN	V	N	217	N	305404337 03 01 51	01-MAR-25	24-MAR-25	92,08,28
116	DEHRADUN	V	N	219	N	305404337 03 01 51	01-MAR-25	24-MAR-25	48,19,16
117	DEHRADUN	V	N	220	N	305403337 05 00 51	01-MAR-25	24-MAR-25	94,40
118	DEHRADUN	V	N	226	N	305404337 03 01 51	01-MAR-25	26-MAR-25	14,72,40
119	DEHRADUN	V	N	227	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,26,38,83
120	DEHRADUN	V	N	228	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,23,48
121	DEHRADUN	V	N	229	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,32,30
122	DEHRADUN	V	N	23	N	305404337 03 07 51	01-MAR-25	11-MAR-25	2,03,43
123	DEHRADUN	V	N	230	N	305404337 03 01 51	01-MAR-25	26-MAR-25	45,44,72
124	DEHRADUN	V	N	231	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,36,71
125	DEHRADUN	V	N	232	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,36,71
126	DEHRADUN	V	N	233	N	305404337 03 01 51	01-MAR-25	26-MAR-25	49,46,63
127	DEHRADUN	V	N	235	N	305404337 03 01 51	01-MAR-25	26-MAR-25	20,95,41
128	DEHRADUN	V	N	237	N	305404337 03 01 51	01-MAR-25	26-MAR-25	2,31,23,02
129	DEHRADUN	V	N	238	N	305404337 03 01 51	01-MAR-25	26-MAR-25	90,86
130	DEHRADUN	V	N	239	N	305404337 03 01 51	01-MAR-25	26-MAR-25	3,35,71,70
131	DEHRADUN	V	N	24	N	305404337 03 01 51	01-MAR-25	11-MAR-25	1,83,24,84
132	DEHRADUN	C	N	240	N	305404337 06 00 42	01-MAR-25	26-MAR-25	5,10,00
133	DEHRADUN	V	N	241	N	305404337 03 01 51	01-MAR-25	26-MAR-25	29,70,87
134	DEHRADUN	V	N	242	N	305404337 03 01 51	01-MAR-25	26-MAR-25	46,46,95
135	DEHRADUN	V	N	243	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,23,48
136	DEHRADUN	V	N	247	N	305404337 03 01 51	01-MAR-25	28-MAR-25	1,49,98
137	DEHRADUN	V	N	248	N	305403337 05 00 51	01-MAR-25	28-MAR-25	9,21,58,56
138	DEHRADUN	V	N	249	N	305404337 03 01 51	01-MAR-25	28-MAR-25	2,70,39,09
139	DEHRADUN	V	N	250	N	305404337 03 01 51	01-MAR-25	28-MAR-25	2,47,80

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DDO- 01004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	DEHRADUN	V	N	251	N	305404337 03 01 51	01-MAR-25	28-MAR-25	91,47,36
141	DEHRADUN	V	N	252	N	305404337 03 01 51	01-MAR-25	28-MAR-25	16,86,08
142	DEHRADUN	V	N	253	N	305404337 03 01 51	01-MAR-25	28-MAR-25	25,79,44
143	DEHRADUN	V	N	255	N	305404337 03 01 51	01-MAR-25	28-MAR-25	22,41,05
144	DEHRADUN	V	N	256	N	305404337 03 01 51	01-MAR-25	28-MAR-25	12,90,30
145	DEHRADUN	V	N	257	N	305404337 03 01 51	01-MAR-25	28-MAR-25	19,47,00
146	DEHRADUN	V	N	259	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,29,85
147	DEHRADUN	V	N	263	N	305404337 03 01 51	01-MAR-25	28-MAR-25	17,91,24
148	DEHRADUN	V	N	264	N	305404337 03 01 51	01-MAR-25	28-MAR-25	74,29,88
149	DEHRADUN	V	N	285	N	305404337 03 09 27	01-MAR-25	29-MAR-25	1,47,50,00
150	DEHRADUN	V	N	289	N	305404337 03 09 27	01-MAR-25	29-MAR-25	59,00,00
151	DEHRADUN	V	N	290	N	305404337 03 09 27	01-MAR-25	29-MAR-25	88,50,00
152	DEHRADUN	C	N	36	N	305404337 06 00 42	01-MAR-25	11-MAR-25	24,61,98
153	DEHRADUN	V	N	37	N	305404337 03 01 51	01-MAR-25	11-MAR-25	2,39,91,05
154	DEHRADUN	V	N	38	N	305404337 03 01 51	01-MAR-25	11-MAR-25	2,47,24,43
155	DEHRADUN	V	N	44	N	305404337 03 01 51	01-MAR-25	12-MAR-25	2,40,90,61
156	DEHRADUN	V	N	45	N	305404337 03 01 51	01-MAR-25	12-MAR-25	1,93,61,96
157	DEHRADUN	V	N	82	N	305403337 05 00 51	01-MAR-25	17-MAR-25	10,62,00
158	DEHRADUN	V	N	98	N	305404337 03 01 51	01-MAR-25	18-MAR-25	39,64,80
159	DEHRADUN	V	N	99	N	305404337 03 01 51	01-MAR-25	18-MAR-25	2,47,10

DDO- 01004239 ***EXECUTIVE ENGINEER EXE.ENG NH DIVISION PWD DOIWALA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
160	DEHRADUN	V	N	134	N	305401337 01 01 51	01-MAR-25	20-MAR-25	49,47,55
161	DEHRADUN	V	N	136	N	305401337 01 01 51	01-MAR-25	20-MAR-25	24,29,62
162	DEHRADUN	V	N	140	N	305404337 05 00 51	01-MAR-25	20-MAR-25	72,20,77
163	DEHRADUN	V	N	141	N	305401337 01 01 51	01-MAR-25	20-MAR-25	81,64,13
164	DEHRADUN	V	N	146	N	305401337 01 01 51	01-MAR-25	20-MAR-25	23,78,29
165	DEHRADUN	V	N	152	N	305401337 01 01 51	01-MAR-25	20-MAR-25	49,67,25
166	DEHRADUN	V	N	156	N	305401337 01 01 51	01-MAR-25	20-MAR-25	67,00,63
167	DEHRADUN	V	N	160	N	305401337 01 01 51	01-MAR-25	20-MAR-25	45,94,28
168	DEHRADUN	V	N	164	N	305404337 05 00 51	01-MAR-25	20-MAR-25	35,17,18
169	DEHRADUN	V	N	166	N	305401337 01 01 51	01-MAR-25	20-MAR-25	1,21,69,62
170	DEHRADUN	V	N	167	N	305401337 01 01 51	01-MAR-25	20-MAR-25	24,17,64
171	DEHRADUN	V	N	176	N	305401337 01 01 51	01-MAR-25	24-MAR-25	49,89,46
172	DEHRADUN	V	N	181	N	305401337 01 01 51	01-MAR-25	24-MAR-25	49,84,47
173	DEHRADUN	V	N	195	N	305401337 01 01 51	01-MAR-25	24-MAR-25	49,11,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
174	DEHRADUN	V	N	207	N	305401337 01 01 51	01-MAR-25	24-MAR-25	40,78,85
175	DEHRADUN	V	N	4	N	305404337 05 00 51	01-MAR-25	03-MAR-25	2,73,06
176	DEHRADUN	V	N	81	N	305404337 05 00 51	01-MAR-25	17-MAR-25	3,48,15
177	DEHRADUN	V	N	87	N	305404337 05 00 51	01-MAR-25	17-MAR-25	18,71,49
178	DEHRADUN	V	N	91	N	305401337 01 01 51	01-MAR-25	17-MAR-25	47,93,12
179	DEHRADUN	V	N	92	N	305401337 01 01 51	01-MAR-25	17-MAR-25	24,63,13
180	DEHRADUN	V	N	93	N	305401337 01 01 51	01-MAR-25	18-MAR-25	27,07,38,83

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
181	DEHRADUN	V	N	10	N	305404337 03 11 51	01-MAR-25	07-MAR-25	5,68,85
182	DEHRADUN	V	N	110	N	305404337 03 01 51	01-MAR-25	19-MAR-25	48,02,53
183	DEHRADUN	V	N	111	N	305404337 03 01 51	01-MAR-25	19-MAR-25	6,04,92
184	DEHRADUN	V	N	113	N	305404337 03 11 51	01-MAR-25	19-MAR-25	6,77,02
185	DEHRADUN	V	N	114	N	305404337 03 11 51	01-MAR-25	19-MAR-25	2,34,00
186	DEHRADUN	V	N	115	N	305404337 03 11 51	01-MAR-25	19-MAR-25	14,58,99
187	DEHRADUN	V	N	117	N	305403337 05 00 51	01-MAR-25	19-MAR-25	3,53,94
188	DEHRADUN	V	N	119	N	305404337 03 01 51	01-MAR-25	19-MAR-25	15,85,92
189	DEHRADUN	V	N	120	N	305404337 03 01 51	01-MAR-25	19-MAR-25	27,75,01
190	DEHRADUN	V	N	121	N	305404337 03 01 51	01-MAR-25	19-MAR-25	2,43,00
191	DEHRADUN	V	N	123	N	305404337 03 11 51	01-MAR-25	20-MAR-25	1,63,99
192	DEHRADUN	V	N	124	N	305404337 03 11 51	01-MAR-25	20-MAR-25	1,98,98,67
193	DEHRADUN	V	N	125	N	305404337 03 11 51	01-MAR-25	20-MAR-25	2,44,88
194	DEHRADUN	V	N	177	N	305404337 03 01 51	01-MAR-25	24-MAR-25	7,72,97,10
195	DEHRADUN	V	N	225	N	305404337 03 01 51	01-MAR-25	24-MAR-25	8,97,02,89
196	DEHRADUN	V	N	265	N	305404337 03 07 51	01-MAR-25	28-MAR-25	11,01,41
197	DEHRADUN	V	N	266	N	305404337 03 07 51	01-MAR-25	28-MAR-25	8,35,84
198	DEHRADUN	V	N	268	N	305404337 03 07 51	01-MAR-25	28-MAR-25	14,54,04
199	DEHRADUN	V	N	269	N	305404337 03 07 51	01-MAR-25	28-MAR-25	49,13,20
200	DEHRADUN	V	N	270	N	305404337 03 07 51	01-MAR-25	28-MAR-25	14,95,51
201	DEHRADUN	V	N	274	N	305404337 03 01 51	01-MAR-25	28-MAR-25	93,54,37
202	DEHRADUN	V	N	47	N	305404337 03 01 51	01-MAR-25	12-MAR-25	9,86,55
203	DEHRADUN	V	N	58	N	305403337 05 00 51	01-MAR-25	13-MAR-25	1,38,59
204	DEHRADUN	V	N	63	N	305404337 03 01 51	01-MAR-25	13-MAR-25	1,60,56,46
205	DEHRADUN	V	N	64	N	305404337 03 11 51	01-MAR-25	15-MAR-25	9,93,62
206	DEHRADUN	V	N	65	N	305404337 03 01 51	01-MAR-25	15-MAR-25	50,27,93
207	DEHRADUN	V	N	66	N	305404337 03 11 51	01-MAR-25	15-MAR-25	27,14,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
208	DEHRADUN	V	N	67	N	305404337 03 11 51	01-MAR-25	15-MAR-25	9,89,73
209	DEHRADUN	V	N	68	N	305404337 03 01 51	01-MAR-25	15-MAR-25	49,98,44
210	DEHRADUN	V	N	69	N	305404337 03 11 51	01-MAR-25	15-MAR-25	3,13,97,42
211	DEHRADUN	V	N	70	N	305403337 05 00 51	01-MAR-25	15-MAR-25	5,66,40
212	DEHRADUN	V	N	72	N	305404337 03 01 51	01-MAR-25	15-MAR-25	49,98,89
213	DEHRADUN	V	N	74	N	305404337 03 11 51	01-MAR-25	15-MAR-25	9,92,14

DDO- 01014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SAHIYA CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	DEHRADUN	V	N	109	N	305404337 03 09 27	01-MAR-25	19-MAR-25	6,49,70,00
215	DEHRADUN	V	N	112	N	305404337 03 01 51	01-MAR-25	19-MAR-25	2,49,95
216	DEHRADUN	V	N	116	N	305404337 03 01 51	01-MAR-25	19-MAR-25	96,80
217	DEHRADUN	V	N	118	N	305403337 05 00 51	01-MAR-25	19-MAR-25	1,64,69,45
218	DEHRADUN	V	N	122	N	305404337 03 01 51	01-MAR-25	19-MAR-25	4,96,92
219	DEHRADUN	V	N	126	N	305404337 03 01 51	01-MAR-25	20-MAR-25	9,93,84
220	DEHRADUN	V	N	127	N	305404337 03 01 51	01-MAR-25	20-MAR-25	78,21,37
221	DEHRADUN	V	N	178	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,96,02
222	DEHRADUN	V	N	182	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,64,02
223	DEHRADUN	V	N	187	N	305404337 03 01 51	01-MAR-25	24-MAR-25	44,43,67
224	DEHRADUN	V	N	188	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,62,88
225	DEHRADUN	V	N	190	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,42,44,73
226	DEHRADUN	V	N	194	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,53,20,79
227	DEHRADUN	V	N	204	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,96,02
228	DEHRADUN	V	N	206	N	305404337 03 01 51	01-MAR-25	24-MAR-25	23,71,15
229	DEHRADUN	V	N	209	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,80,02
230	DEHRADUN	V	N	210	N	305404337 03 01 51	01-MAR-25	24-MAR-25	49,46,89
231	DEHRADUN	V	N	212	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,82,50
232	DEHRADUN	V	N	214	N	305404337 03 01 51	01-MAR-25	24-MAR-25	22,62,24
233	DEHRADUN	V	N	221	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,43,30
234	DEHRADUN	V	N	222	N	305404337 03 01 51	01-MAR-25	24-MAR-25	43,82,62
235	DEHRADUN	V	N	223	N	305404337 03 01 51	01-MAR-25	24-MAR-25	7,49,10
236	DEHRADUN	V	N	267	N	305404337 03 01 51	01-MAR-25	28-MAR-25	54,44,26
237	DEHRADUN	V	N	271	N	305404337 03 01 51	01-MAR-25	28-MAR-25	14,60,25
238	DEHRADUN	V	N	272	N	305404337 03 01 51	01-MAR-25	28-MAR-25	3,61,67
239	DEHRADUN	V	N	273	N	305404337 03 01 51	01-MAR-25	28-MAR-25	1,10,07,52
240	DEHRADUN	V	N	276	N	305404337 03 01 51	01-MAR-25	28-MAR-25	3,76,30
241	DEHRADUN	V	N	43	N	305404337 03 01 51	01-MAR-25	12-MAR-25	29,15,78

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DDO- 01014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SAHIYA CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
242	DEHRADUN	V	N	50	N	305404337 03 01 51	01-MAR-25	12-MAR-25	14,15,67
243	DEHRADUN	V	N	59	N	305404337 03 01 51	01-MAR-25	13-MAR-25	99,46
244	DEHRADUN	V	N	60	N	305404337 03 01 51	01-MAR-25	13-MAR-25	39,19
245	DEHRADUN	V	N	61	N	305404337 03 01 51	01-MAR-25	13-MAR-25	1,18,82,00
246	DEHRADUN	V	N	62	N	305404337 03 01 51	01-MAR-25	13-MAR-25	6,07,59
247	DEHRADUN	V	N	71	N	305403337 05 00 51	01-MAR-25	15-MAR-25	22,65,60
248	DEHRADUN	V	N	73	N	305404337 03 01 51	01-MAR-25	15-MAR-25	87,51,41
249	DEHRADUN	V	N	79	N	305404337 03 01 51	01-MAR-25	17-MAR-25	5,75,25,00
250	DEHRADUN	V	N	88	N	305403337 05 00 51	01-MAR-25	17-MAR-25	17,00,00

DDO- 01044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
251	DEHRADUN	V	N	11	N	305404337 03 01 51	01-MAR-25	07-MAR-25	99,64,98
252	DEHRADUN	V	N	145	N	305404337 03 01 51	01-MAR-25	21-MAR-25	60,26
253	DEHRADUN	V	N	17	N	305404337 03 01 51	01-MAR-25	07-MAR-25	8,58,95
254	DEHRADUN	V	N	172	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,94,59,08
255	DEHRADUN	V	N	174	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,74,88,60
256	DEHRADUN	V	N	18	N	305404337 03 01 51	01-MAR-25	07-MAR-25	96,46,29
257	DEHRADUN	V	N	19	N	305404337 03 01 51	01-MAR-25	07-MAR-25	49,17,73
258	DEHRADUN	V	N	199	N	305404337 03 01 51	01-MAR-25	24-MAR-25	24,19,06
259	DEHRADUN	V	N	20	N	305404337 03 01 51	01-MAR-25	07-MAR-25	32,30,56
260	DEHRADUN	V	N	202	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,00,92,57
261	DEHRADUN	V	N	203	N	305404337 03 01 51	01-MAR-25	24-MAR-25	5,49,78,11
262	DEHRADUN	V	N	21	N	305404337 03 01 51	01-MAR-25	07-MAR-25	9,21,72
263	DEHRADUN	V	N	213	N	305404337 03 01 51	01-MAR-25	24-MAR-25	49,75,42
264	DEHRADUN	V	N	218	N	305404337 03 01 51	01-MAR-25	25-MAR-25	1,41,99,34
265	DEHRADUN	V	N	236	N	305404337 03 01 51	01-MAR-25	26-MAR-25	2,35,41,55
266	DEHRADUN	V	N	244	N	305404337 03 01 51	01-MAR-25	27-MAR-25	99,72,65
267	DEHRADUN	V	N	245	N	305404337 03 01 51	01-MAR-25	27-MAR-25	24,75,00
268	DEHRADUN	V	N	25	N	305404337 03 01 51	01-MAR-25	07-MAR-25	62,57,98
269	DEHRADUN	V	N	262	N	305403337 05 00 51	01-MAR-25	28-MAR-25	2,00,00
270	DEHRADUN	V	N	27	N	305404337 03 01 51	01-MAR-25	07-MAR-25	71,58,50
271	DEHRADUN	V	N	277	N	305404337 03 01 51	01-MAR-25	29-MAR-25	2,42,42
272	DEHRADUN	V	N	278	N	305404337 03 01 51	01-MAR-25	29-MAR-25	6,35,52,58
273	DEHRADUN	V	N	279	N	305404337 03 01 51	01-MAR-25	29-MAR-25	3,72,16,23
274	DEHRADUN	V	N	28	N	305404337 03 01 51	01-MAR-25	07-MAR-25	49,24,73
275	DEHRADUN	V	N	280	N	305404337 03 01 51	01-MAR-25	29-MAR-25	4,67,95,44

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DDO- 01044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
276	DEHRADUN	V	N	281	N	305404337 03 01 51	01-MAR-25	29-MAR-25	96,15,84
277	DEHRADUN	V	N	284	N	305403337 05 00 51	01-MAR-25	30-MAR-25	13,96,12
278	DEHRADUN	V	N	29	N	305404337 03 01 51	01-MAR-25	07-MAR-25	37,35,44
279	DEHRADUN	C	N	293	N	305404337 06 00 42	01-MAR-25	30-MAR-25	10,37
280	DEHRADUN	V	N	3	N	305404337 03 01 51	01-MAR-25	03-MAR-25	46,88,49
281	DEHRADUN	V	N	30	N	305404337 03 01 51	01-MAR-25	11-MAR-25	99,86,87
282	DEHRADUN	V	N	31	N	305404337 03 01 51	01-MAR-25	11-MAR-25	48,70,20
283	DEHRADUN	V	N	33	N	305404337 03 01 51	01-MAR-25	11-MAR-25	1,00,00,00
284	DEHRADUN	V	N	40	N	305404337 03 01 51	01-MAR-25	11-MAR-25	4,48,51,75
285	DEHRADUN	V	N	48	N	305404337 03 01 51	01-MAR-25	12-MAR-25	3,50,00,00
286	DEHRADUN	V	N	49	N	305404337 03 01 51	01-MAR-25	12-MAR-25	91,86,60
287	DEHRADUN	V	N	5	N	305404337 03 01 51	01-MAR-25	03-MAR-25	1,85,63,05
288	DEHRADUN	V	N	52	N	305404337 03 01 51	01-MAR-25	12-MAR-25	48,74,61
289	DEHRADUN	V	N	53	N	305404337 03 01 51	01-MAR-25	12-MAR-25	48,21,86
290	DEHRADUN	V	N	54	N	305404337 03 01 51	01-MAR-25	12-MAR-25	46,63,38
291	DEHRADUN	V	N	57	N	305404337 03 01 51	01-MAR-25	12-MAR-25	57,49,19
292	DEHRADUN	V	N	6	N	305404337 03 01 51	01-MAR-25	03-MAR-25	99,57,75
293	DEHRADUN	V	N	77	N	305404337 03 01 51	01-MAR-25	17-MAR-25	14,11,89

DDO- 07004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
294	HALDWANI	V	N	1	N	305404337 03 01 51	01-MAR-25	04-MAR-25	1,19,10
295	HALDWANI	V	N	100	N	305404337 03 01 51	01-MAR-25	28-MAR-25	19,56,33
296	HALDWANI	V	N	102	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,87,10
297	HALDWANI	V	N	103	N	305404337 03 01 51	01-MAR-25	28-MAR-25	19,61,32
298	HALDWANI	V	N	104	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,99,98
299	HALDWANI	V	N	105	N	305404337 03 01 51	01-MAR-25	28-MAR-25	18,75,92
300	HALDWANI	V	N	106	N	305404337 03 01 51	01-MAR-25	28-MAR-25	21,97,16
301	HALDWANI	V	N	107	N	305404337 03 01 51	01-MAR-25	30-MAR-25	38,81
302	HALDWANI	V	N	108	N	305404337 03 01 51	01-MAR-25	30-MAR-25	1,01,93
303	HALDWANI	V	N	109	N	305404337 03 01 51	01-MAR-25	30-MAR-25	1,03,48
304	HALDWANI	V	N	11	N	305403337 05 00 51	01-MAR-25	19-MAR-25	2,36,00
305	HALDWANI	V	N	110	N	305404337 03 01 51	01-MAR-25	30-MAR-25	73,64
306	HALDWANI	V	N	111	N	305404337 03 01 51	01-MAR-25	30-MAR-25	38,24
307	HALDWANI	V	N	112	N	305404337 03 01 51	01-MAR-25	30-MAR-25	39,65
308	HALDWANI	V	N	113	N	305404337 03 01 51	01-MAR-25	30-MAR-25	41,81
309	HALDWANI	V	N	114	N	305404337 03 01 51	01-MAR-25	30-MAR-25	33,99

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DDO- 07004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
310	HALDWANI	V	N	115	N	305404337 03 01 51	01-MAR-25	30-MAR-25	24,81,93
311	HALDWANI	V	N	13	N	305403337 05 00 51	01-MAR-25	19-MAR-25	2,44,49
312	HALDWANI	V	N	2	N	305403337 05 00 51	01-MAR-25	04-MAR-25	23,58,16
313	HALDWANI	V	N	20	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,66,07
314	HALDWANI	V	N	24	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,66,07
315	HALDWANI	V	N	26	N	305404337 03 01 51	01-MAR-25	21-MAR-25	59,00
316	HALDWANI	V	N	3	N	305404337 03 09 27	01-MAR-25	17-MAR-25	32,45,00
317	HALDWANI	C	N	30	N	305404337 06 00 42	01-MAR-25	21-MAR-25	5,10,00
318	HALDWANI	V	N	31	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,13,28
319	HALDWANI	V	N	32	N	305404337 03 01 51	01-MAR-25	21-MAR-25	7,32,33
320	HALDWANI	V	N	38	N	305404337 03 01 51	01-MAR-25	21-MAR-25	6,60,00
321	HALDWANI	V	N	4	N	305404337 03 01 51	01-MAR-25	17-MAR-25	2,35,43,68
322	HALDWANI	V	N	40	N	305403337 05 00 51	01-MAR-25	21-MAR-25	59,00
323	HALDWANI	V	N	42	N	305403337 05 00 51	01-MAR-25	21-MAR-25	1,15,24
324	HALDWANI	V	N	43	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,38,18,52
325	HALDWANI	V	N	45	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,81,11
326	HALDWANI	V	N	48	N	305404337 03 01 51	01-MAR-25	24-MAR-25	19,94,54
327	HALDWANI	V	N	49	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,31,24,95
328	HALDWANI	V	N	5	N	305403337 05 00 51	01-MAR-25	17-MAR-25	24,52,17
329	HALDWANI	V	N	50	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,30,46,45
330	HALDWANI	V	N	51	N	305404337 03 01 51	01-MAR-25	24-MAR-25	8,09,50,00
331	HALDWANI	V	N	53	N	305404337 03 01 51	01-MAR-25	24-MAR-25	10,35,58
332	HALDWANI	V	N	54	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,30,39,53
333	HALDWANI	V	N	56	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,05,32
334	HALDWANI	V	N	58	N	305404337 03 01 51	01-MAR-25	24-MAR-25	3,09,20,58
335	HALDWANI	V	N	59	N	305404337 03 09 27	01-MAR-25	24-MAR-25	2,01,75,60
336	HALDWANI	V	N	6	N	305404337 03 01 51	01-MAR-25	18-MAR-25	24,97,47
337	HALDWANI	V	N	60	N	305404337 03 09 27	01-MAR-25	24-MAR-25	1,31,15,17
338	HALDWANI	V	N	61	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,95,06,22
339	HALDWANI	V	N	62	N	305404337 03 01 51	01-MAR-25	24-MAR-25	19,88,61
340	HALDWANI	V	N	68	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,19,10,15
341	HALDWANI	V	N	69	N	305404337 03 01 51	01-MAR-25	25-MAR-25	8,16,28
342	HALDWANI	V	N	7	N	305404337 03 01 51	01-MAR-25	18-MAR-25	3,10,00
343	HALDWANI	V	N	70	N	305404337 03 01 51	01-MAR-25	25-MAR-25	2,40,07
344	HALDWANI	V	N	71	N	305404337 03 09 27	01-MAR-25	25-MAR-25	4,13,00
345	HALDWANI	V	N	72	N	305404337 03 01 51	01-MAR-25	25-MAR-25	2,44,44
346	HALDWANI	V	N	73	N	305404337 03 01 51	01-MAR-25	27-MAR-25	2,38,19

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
347	HALDWANI	V	N	74	N	305404337 03 09 27	01-MAR-25	27-MAR-25	1,24,55,96
348	HALDWANI	V	N	75	N	305404337 03 01 51	01-MAR-25	28-MAR-25	18,36,84
349	HALDWANI	V	N	76	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,95,35
350	HALDWANI	V	N	77	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,66,48
351	HALDWANI	V	N	78	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,88,34
352	HALDWANI	V	N	79	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,84,20
353	HALDWANI	V	N	8	N	305404337 03 01 51	01-MAR-25	18-MAR-25	3,10,00
354	HALDWANI	V	N	80	N	305404337 03 09 27	01-MAR-25	28-MAR-25	99,98,55
355	HALDWANI	V	N	81	N	305404337 03 01 51	01-MAR-25	28-MAR-25	74,38,93
356	HALDWANI	V	N	82	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,83,25
357	HALDWANI	V	N	83	N	305404337 03 01 51	01-MAR-25	28-MAR-25	48,84,15
358	HALDWANI	V	N	84	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,70,33
359	HALDWANI	V	N	85	N	305404337 03 01 51	01-MAR-25	28-MAR-25	5,00,92
360	HALDWANI	V	N	86	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,71,96
361	HALDWANI	V	N	87	N	305404337 03 01 51	01-MAR-25	28-MAR-25	19,82,94
362	HALDWANI	V	N	88	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,79,65
363	HALDWANI	V	N	89	N	305404337 03 01 51	01-MAR-25	28-MAR-25	19,44,31
364	HALDWANI	V	N	9	N	305404337 03 01 51	01-MAR-25	18-MAR-25	24,99,95
365	HALDWANI	V	N	90	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,86,05
366	HALDWANI	V	N	91	N	305404337 03 01 51	01-MAR-25	28-MAR-25	49,81,16
367	HALDWANI	V	N	92	N	305404337 03 01 51	01-MAR-25	28-MAR-25	19,60,11
368	HALDWANI	V	N	93	N	305404337 03 01 51	01-MAR-25	28-MAR-25	15,15,64
369	HALDWANI	V	N	94	N	305404337 03 01 51	01-MAR-25	28-MAR-25	15,96,30
370	HALDWANI	V	N	95	N	305404337 03 01 51	01-MAR-25	28-MAR-25	17,46,07
371	HALDWANI	V	N	96	N	305404337 03 01 51	01-MAR-25	28-MAR-25	19,87,61
372	HALDWANI	V	N	97	N	305404337 03 01 51	01-MAR-25	28-MAR-25	9,77,26
373	HALDWANI	V	N	98	N	305404337 03 01 51	01-MAR-25	28-MAR-25	89,96,69
374	HALDWANI	V	N	99	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,90,39

DDO- 07004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
375	HALDWANI	V	N	10	N	305401337 01 01 51	01-MAR-25	19-MAR-25	2,01,65,75
376	HALDWANI	V	N	12	N	305401337 01 01 51	01-MAR-25	19-MAR-25	93,56,79
377	HALDWANI	V	N	14	N	305401337 01 01 51	01-MAR-25	19-MAR-25	47,10,16
378	HALDWANI	V	N	15	N	305401337 01 01 51	01-MAR-25	19-MAR-25	40,97,24
379	HALDWANI	V	N	16	N	305401337 01 01 51	01-MAR-25	19-MAR-25	43,85,47
380	HALDWANI	V	N	17	N	305401337 01 01 51	01-MAR-25	19-MAR-25	68,45,83

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DDO- 07004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
381	HALDWANI	V	N	18	N	305401337 01 01 51	01-MAR-25	20-MAR-25	46,32,77
382	HALDWANI	V	N	19	N	305401337 01 01 51	01-MAR-25	21-MAR-25	19,25,76
383	HALDWANI	V	N	21	N	305401337 01 01 51	01-MAR-25	21-MAR-25	47,80,24
384	HALDWANI	V	N	22	N	305401337 01 01 51	01-MAR-25	21-MAR-25	78,99,04
385	HALDWANI	V	N	23	N	305401337 01 01 51	01-MAR-25	21-MAR-25	69,00,24
386	HALDWANI	V	N	25	N	305401337 01 01 51	01-MAR-25	21-MAR-25	38,88,38
387	HALDWANI	V	N	27	N	305401337 01 01 51	01-MAR-25	21-MAR-25	29,11,89
388	HALDWANI	V	N	28	N	305401337 01 01 51	01-MAR-25	21-MAR-25	80,11,16
389	HALDWANI	V	N	29	N	305401337 01 01 51	01-MAR-25	21-MAR-25	76,57,59
390	HALDWANI	V	N	33	N	305401337 01 01 51	01-MAR-25	21-MAR-25	43,95,36
391	HALDWANI	V	N	34	N	305401337 01 01 51	01-MAR-25	21-MAR-25	1,20,00
392	HALDWANI	V	N	35	N	305401337 01 01 51	01-MAR-25	21-MAR-25	23,30,00
393	HALDWANI	V	N	36	N	305401337 01 01 51	01-MAR-25	21-MAR-25	37,70,32
394	HALDWANI	V	N	37	N	305401337 01 01 51	01-MAR-25	21-MAR-25	39,94,98
395	HALDWANI	V	N	39	N	305401337 01 01 51	01-MAR-25	21-MAR-25	58,18,82
396	HALDWANI	V	N	41	N	305401337 01 01 51	01-MAR-25	21-MAR-25	45,45
397	HALDWANI	V	N	44	N	305401337 01 01 51	01-MAR-25	21-MAR-25	18,08,94
398	HALDWANI	V	N	46	N	305401337 01 01 51	01-MAR-25	21-MAR-25	47,28,20
399	HALDWANI	V	N	47	N	305401337 01 01 51	01-MAR-25	21-MAR-25	48,03,64
400	HALDWANI	V	N	52	N	305401337 01 01 51	01-MAR-25	24-MAR-25	3,30,32
401	HALDWANI	V	N	55	N	305401337 01 01 51	01-MAR-25	24-MAR-25	49,28,15
402	HALDWANI	V	N	57	N	305401337 01 01 51	01-MAR-25	24-MAR-25	21,70,73
403	HALDWANI	V	N	63	N	305401337 01 01 51	01-MAR-25	24-MAR-25	31,27,47
404	HALDWANI	V	N	64	N	305401337 01 01 51	01-MAR-25	24-MAR-25	1,27,44
405	HALDWANI	V	N	65	N	305401337 01 01 51	01-MAR-25	24-MAR-25	49,88,52
406	HALDWANI	C	N	66	N	305404337 06 00 42	01-MAR-25	24-MAR-25	10,00,00
407	HALDWANI	V	N	67	N	305401337 01 01 51	01-MAR-25	24-MAR-25	6,37,20

DDO- 36004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
408	NAINITAL	C	N	1	N	305404337 06 00 42	01-MAR-25	01-MAR-25	1,90,12
409	NAINITAL	V	N	101	N	305404337 03 01 51	01-MAR-25	24-MAR-25	24,87,44
410	NAINITAL	V	N	102	N	305404337 03 01 51	01-MAR-25	24-MAR-25	10,68,88,62
411	NAINITAL	V	N	11	N	305404337 03 01 51	01-MAR-25	11-MAR-25	42,30,35
412	NAINITAL	V	N	111	N	305404337 03 01 51	01-MAR-25	24-MAR-25	24,87,44
413	NAINITAL	V	N	112	N	305404337 03 01 51	01-MAR-25	24-MAR-25	40,31,91
414	NAINITAL	V	N	114	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,75,86

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
415	NAINITAL	V	N	116	N	305403337 05 00 51	01-MAR-25	24-MAR-25	3,00,61,81
416	NAINITAL	C	N	117	N	305404337 06 00 42	01-MAR-25	24-MAR-25	1,90,10
417	NAINITAL	V	N	12	N	305403337 05 00 51	01-MAR-25	11-MAR-25	3,85,28
418	NAINITAL	V	N	124	N	305404337 03 09 27	01-MAR-25	24-MAR-25	1,64,94,54
419	NAINITAL	V	N	125	N	305404337 03 01 51	01-MAR-25	24-MAR-25	16,16,00
420	NAINITAL	V	N	128	N	305404337 03 11 51	01-MAR-25	26-MAR-25	3,12,31,40
421	NAINITAL	V	N	13	N	305404337 03 01 51	01-MAR-25	11-MAR-25	48,90,50
422	NAINITAL	V	N	136	N	305404337 03 11 51	01-MAR-25	26-MAR-25	4,67,74,63
423	NAINITAL	V	N	137	N	305404337 03 11 51	01-MAR-25	26-MAR-25	1,74,24,38
424	NAINITAL	C	N	139	N	305404337 06 00 42	01-MAR-25	26-MAR-25	1,58,99
425	NAINITAL	V	N	14	N	305404337 03 01 51	01-MAR-25	11-MAR-25	9,72,65
426	NAINITAL	C	N	141	N	305404337 06 00 42	01-MAR-25	26-MAR-25	1,45,89
427	NAINITAL	C	N	142	N	305404337 06 00 42	01-MAR-25	26-MAR-25	1,98,53
428	NAINITAL	C	N	143	N	305404337 06 00 42	01-MAR-25	26-MAR-25	1,92,42
429	NAINITAL	V	N	15	N	305404337 03 01 51	01-MAR-25	11-MAR-25	9,57,22
430	NAINITAL	V	N	16	N	305404337 03 01 51	01-MAR-25	11-MAR-25	1,31,28,02
431	NAINITAL	V	N	17	N	305404337 03 01 51	01-MAR-25	11-MAR-25	9,00,95
432	NAINITAL	V	N	18	N	305404337 03 01 51	01-MAR-25	11-MAR-25	45,37,18
433	NAINITAL	C	N	2	N	305404337 06 00 42	01-MAR-25	01-MAR-25	1,99,98
434	NAINITAL	V	N	26	N	305403337 05 00 51	01-MAR-25	12-MAR-25	22,28,08
435	NAINITAL	V	N	27	N	305404337 03 01 51	01-MAR-25	12-MAR-25	39,45,95
436	NAINITAL	C	N	3	N	305404337 06 00 42	01-MAR-25	01-MAR-25	1,92,40
437	NAINITAL	C	N	32	N	305404337 06 00 42	01-MAR-25	18-MAR-25	1,88,26
438	NAINITAL	V	N	33	N	305404337 03 01 51	01-MAR-25	18-MAR-25	48,32,14
439	NAINITAL	V	N	34	N	305404337 03 01 51	01-MAR-25	18-MAR-25	45,95,09
440	NAINITAL	V	N	35	N	305403337 05 00 51	01-MAR-25	18-MAR-25	2,30,18,50
441	NAINITAL	V	N	37	N	305404337 03 01 51	01-MAR-25	19-MAR-25	22,47,31
442	NAINITAL	V	N	39	N	305404337 03 01 51	01-MAR-25	19-MAR-25	44,11,54
443	NAINITAL	V	N	4	N	305403337 05 00 51	01-MAR-25	03-MAR-25	49,14
444	NAINITAL	V	N	40	N	305404337 03 01 51	01-MAR-25	19-MAR-25	8,02,40
445	NAINITAL	V	N	41	N	305404337 03 01 51	01-MAR-25	20-MAR-25	1,06,35
446	NAINITAL	V	N	43	N	305404337 03 01 51	01-MAR-25	20-MAR-25	3,39,42
447	NAINITAL	V	N	44	N	305404337 03 01 51	01-MAR-25	21-MAR-25	3,40,66,20
448	NAINITAL	V	N	46	N	305404337 03 01 51	01-MAR-25	21-MAR-25	19,75,24
449	NAINITAL	V	N	47	N	305404337 03 01 51	01-MAR-25	21-MAR-25	12,81,21
450	NAINITAL	V	N	48	N	305404337 03 01 51	01-MAR-25	21-MAR-25	6,18,38
451	NAINITAL	V	N	49	N	305404337 03 01 51	01-MAR-25	21-MAR-25	44,68,67

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DDO- 36004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
452	NAINITAL	V	N	5	N	305403337 05 00 51	01-MAR-25	03-MAR-25	2,14,04
453	NAINITAL	V	N	50	N	305403337 05 00 51	01-MAR-25	21-MAR-25	3,49,42,35
454	NAINITAL	V	N	51	N	305404337 03 01 51	01-MAR-25	21-MAR-25	98,23,94
455	NAINITAL	V	N	53	N	305404337 03 01 51	01-MAR-25	21-MAR-25	2,05,43,89
456	NAINITAL	V	N	56	N	305404337 03 11 51	01-MAR-25	21-MAR-25	14,04,20
457	NAINITAL	V	N	58	N	305404337 03 01 51	01-MAR-25	21-MAR-25	20,40,11
458	NAINITAL	V	N	6	N	305404337 03 01 51	01-MAR-25	04-MAR-25	49,78,41
459	NAINITAL	V	N	60	N	305404337 03 11 51	01-MAR-25	24-MAR-25	4,71,52,80
460	NAINITAL	V	N	62	N	305403337 05 00 51	01-MAR-25	25-MAR-25	53,66
461	NAINITAL	V	N	65	N	305404337 03 01 51	01-MAR-25	24-MAR-25	44,18,77
462	NAINITAL	C	N	7	N	305404337 06 00 42	01-MAR-25	04-MAR-25	5,80,00
463	NAINITAL	C	N	72	N	305404337 06 00 42	01-MAR-25	24-MAR-25	1,95,00
464	NAINITAL	V	N	73	N	305403337 05 00 51	01-MAR-25	24-MAR-25	94,40
465	NAINITAL	V	N	78	N	305404337 03 01 51	01-MAR-25	24-MAR-25	99,65,65
466	NAINITAL	V	N	82	N	305404337 03 01 51	01-MAR-25	24-MAR-25	5,66,40
467	NAINITAL	C	N	86	N	305404337 06 00 42	01-MAR-25	24-MAR-25	1,90,31
468	NAINITAL	V	N	87	N	305404337 03 11 51	01-MAR-25	24-MAR-25	80,58,86
469	NAINITAL	V	N	88	N	305404337 03 01 51	01-MAR-25	24-MAR-25	49,74,86
470	NAINITAL	V	N	89	N	305404337 03 01 51	01-MAR-25	24-MAR-25	38,25,45
471	NAINITAL	C	N	90	N	305404337 06 00 42	01-MAR-25	24-MAR-25	1,09,95
472	NAINITAL	V	N	91	N	305404337 03 01 51	01-MAR-25	25-MAR-25	19,13,53
473	NAINITAL	V	N	92	N	305404337 03 09 27	01-MAR-25	24-MAR-25	59,00,00
474	NAINITAL	V	N	95	N	305403337 05 00 51	01-MAR-25	24-MAR-25	4,72,00

DDO- 36004231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
475	NAINITAL	V	N	10	N	305404337 03 01 51	01-MAR-25	06-MAR-25	24,88,92
476	NAINITAL	V	N	129	N	305404337 03 01 51	01-MAR-25	26-MAR-25	9,61,82,72
477	NAINITAL	V	N	146	N	305404337 03 01 51	01-MAR-25	27-MAR-25	83,83
478	NAINITAL	V	N	149	N	305404337 03 01 51	01-MAR-25	29-MAR-25	15,00,00
479	NAINITAL	V	N	150	N	305404337 03 01 51	01-MAR-25	29-MAR-25	22,65,60
480	NAINITAL	V	N	151	N	305404337 03 01 51	01-MAR-25	29-MAR-25	7,79,99,23
481	NAINITAL	V	N	152	N	305404337 03 01 51	01-MAR-25	29-MAR-25	5,75,31,84
482	NAINITAL	V	N	20	N	305404337 03 01 51	01-MAR-25	12-MAR-25	59,80,39
483	NAINITAL	V	N	21	N	305404337 03 01 51	01-MAR-25	12-MAR-25	77,45,56
484	NAINITAL	V	N	23	N	305404337 03 01 51	01-MAR-25	12-MAR-25	2,36,66,04
485	NAINITAL	V	N	24	N	305404337 03 01 51	01-MAR-25	12-MAR-25	2,54,18,83

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DDO- 36004231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
486	NAINITAL	V	N	36	N	305404337 03 11 51	01-MAR-25	19-MAR-25	4,97,29,48
487	NAINITAL	V	N	38	N	305404337 03 01 51	01-MAR-25	19-MAR-25	3,51,78,29
488	NAINITAL	V	N	45	N	305404337 03 01 51	01-MAR-25	21-MAR-25	28,32
489	NAINITAL	V	N	52	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,03,48
490	NAINITAL	V	N	54	N	305404337 03 01 51	01-MAR-25	21-MAR-25	47,86,84
491	NAINITAL	V	N	55	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,15,64,18
492	NAINITAL	V	N	57	N	305404337 03 01 51	01-MAR-25	21-MAR-25	12,17,51
493	NAINITAL	V	N	59	N	305404337 03 11 51	01-MAR-25	21-MAR-25	37,85
494	NAINITAL	V	N	77	N	305404337 03 11 51	01-MAR-25	24-MAR-25	78,14
495	NAINITAL	V	N	79	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,15,40,00

DDO- 36004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
496	NAINITAL	V	N	100	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,34,52
497	NAINITAL	V	N	108	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,33,80
498	NAINITAL	C	N	109	N	305404337 06 00 42	01-MAR-25	24-MAR-25	2,00,00
499	NAINITAL	V	N	110	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,33,80
500	NAINITAL	V	N	118	N	305404337 03 11 51	01-MAR-25	25-MAR-25	3,86,43
501	NAINITAL	C	N	119	N	305404337 06 00 42	01-MAR-25	24-MAR-25	2,00,00
502	NAINITAL	V	N	120	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,38,38
503	NAINITAL	V	N	123	N	305404337 03 01 51	01-MAR-25	24-MAR-25	15,19,99
504	NAINITAL	V	N	140	N	305403337 05 00 51	01-MAR-25	26-MAR-25	94,40
505	NAINITAL	V	N	144	N	305404337 03 11 51	01-MAR-25	26-MAR-25	5,97,94
506	NAINITAL	V	N	147	N	305403337 05 00 51	01-MAR-25	27-MAR-25	40,52,05
507	NAINITAL	V	N	19	N	305404337 03 11 51	01-MAR-25	12-MAR-25	93,63,84
508	NAINITAL	V	N	28	N	305404337 03 01 51	01-MAR-25	18-MAR-25	1,69,12
509	NAINITAL	V	N	29	N	305404337 03 11 51	01-MAR-25	18-MAR-25	1,24,63,33
510	NAINITAL	V	N	30	N	305404337 03 01 51	01-MAR-25	18-MAR-25	2,07,64,54
511	NAINITAL	V	N	31	N	305404337 03 01 51	01-MAR-25	18-MAR-25	1,45,50
512	NAINITAL	V	N	42	N	305404337 03 01 51	01-MAR-25	20-MAR-25	4,18,32,03
513	NAINITAL	V	N	68	N	305404337 03 01 51	01-MAR-25	24-MAR-25	24,74,24
514	NAINITAL	V	N	70	N	305404337 03 01 51	01-MAR-25	24-MAR-25	33,98,40
515	NAINITAL	V	N	71	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,16,65,29
516	NAINITAL	C	N	74	N	305404337 06 00 42	01-MAR-25	24-MAR-25	2,00,00
517	NAINITAL	V	N	75	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,14,13
518	NAINITAL	V	N	76	N	305404337 03 11 51	01-MAR-25	25-MAR-25	51,88,98
519	NAINITAL	V	N	8	N	305403337 05 00 51	01-MAR-25	05-MAR-25	41,30

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DDO- 36004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
520	NAINITAL	V	N	80	N	305404337 03 11 51	01-MAR-25	25-MAR-25	53,58
521	NAINITAL	V	N	81	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,34,52
522	NAINITAL	V	N	83	N	305404337 03 11 51	01-MAR-25	24-MAR-25	23,60,37
523	NAINITAL	C	N	84	N	305404337 06 00 42	01-MAR-25	24-MAR-25	2,00,00
524	NAINITAL	V	N	85	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,60,99,31
525	NAINITAL	V	N	9	N	305403337 05 00 51	01-MAR-25	05-MAR-25	94,40
526	NAINITAL	V	N	93	N	305403337 05 00 51	01-MAR-25	25-MAR-25	1,88,80
527	NAINITAL	C	N	94	N	305404337 06 00 42	01-MAR-25	24-MAR-25	2,00,00
528	NAINITAL	V	N	97	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,33,82,07
529	NAINITAL	V	N	99	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,84,12

DDO- 36174228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
530	NAINITAL	V	N	103	N	305404337 03 01 51	01-MAR-25	24-MAR-25	25,43,34
531	NAINITAL	V	N	104	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,08,56
532	NAINITAL	V	N	105	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,96,94
533	NAINITAL	V	N	106	N	305404337 03 11 51	01-MAR-25	24-MAR-25	10,21,50,00
534	NAINITAL	V	N	107	N	305403337 05 00 51	01-MAR-25	24-MAR-25	6,48,49,78
535	NAINITAL	V	N	113	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,51,69,44
536	NAINITAL	V	N	115	N	305404337 03 01 51	01-MAR-25	24-MAR-25	99,14
537	NAINITAL	V	N	121	N	305404337 03 01 51	01-MAR-25	24-MAR-25	3,21,52,64
538	NAINITAL	V	N	122	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,18,00
539	NAINITAL	V	N	126	N	305404337 03 01 51	01-MAR-25	25-MAR-25	5,61,04,71
540	NAINITAL	V	N	127	N	305404337 03 01 51	01-MAR-25	25-MAR-25	98,26,65
541	NAINITAL	V	N	130	N	305404337 03 01 51	01-MAR-25	25-MAR-25	2,17,70,54
542	NAINITAL	V	N	131	N	305404337 03 01 51	01-MAR-25	25-MAR-25	1,58,06,93
543	NAINITAL	V	N	132	N	305404337 03 01 51	01-MAR-25	25-MAR-25	9,93,83
544	NAINITAL	V	N	133	N	305404337 03 01 51	01-MAR-25	25-MAR-25	24,55,71
545	NAINITAL	V	N	134	N	305404337 03 01 51	01-MAR-25	25-MAR-25	1,12,10
546	NAINITAL	V	N	135	N	305403337 05 00 51	01-MAR-25	25-MAR-25	4,30,29,62
547	NAINITAL	V	N	138	N	305404337 03 01 51	01-MAR-25	25-MAR-25	6,11,29,05
548	NAINITAL	V	N	145	N	305404337 03 01 51	01-MAR-25	26-MAR-25	6,82,63
549	NAINITAL	V	N	22	N	305403337 05 00 51	01-MAR-25	12-MAR-25	94,40
550	NAINITAL	V	N	25	N	305403337 05 00 51	01-MAR-25	12-MAR-25	6,43,53
551	NAINITAL	V	N	61	N	305404337 03 01 51	01-MAR-25	25-MAR-25	6,71,45
552	NAINITAL	V	N	63	N	305404337 03 01 51	01-MAR-25	24-MAR-25	15,96,74
553	NAINITAL	V	N	64	N	305404337 03 01 51	01-MAR-25	24-MAR-25	40,39,95

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DDO- 36174228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
554	NAINITAL	V	N	66	N	305403337 05 00 51	01-MAR-25	24-MAR-25	6,19,50,00
555	NAINITAL	V	N	67	N	305403337 05 00 51	01-MAR-25	24-MAR-25	47,84,47
556	NAINITAL	V	N	69	N	305404337 03 01 51	01-MAR-25	24-MAR-25	42,86,31
557	NAINITAL	V	N	96	N	305404337 03 01 51	01-MAR-25	24-MAR-25	43,79,51
558	NAINITAL	V	N	98	N	305404337 03 01 51	01-MAR-25	24-MAR-25	48,30,89

DDO- 37004233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
559	ALMORA	V	N	1	N	305404337 03 01 51	01-MAR-25	01-MAR-25	5,46,57
560	ALMORA	V	N	104	N	305403337 05 00 51	01-MAR-25	21-MAR-25	5,58,14
561	ALMORA	V	N	107	N	305404337 03 11 51	01-MAR-25	21-MAR-25	4,98,14,22
562	ALMORA	V	N	129	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,13,94,06
563	ALMORA	V	N	135	N	305404337 03 11 51	01-MAR-25	26-MAR-25	99,20
564	ALMORA	V	N	149	N	305404337 03 11 51	01-MAR-25	28-MAR-25	24,94,82
565	ALMORA	V	N	150	N	305404337 03 11 51	01-MAR-25	28-MAR-25	4,84,30,17
566	ALMORA	V	N	151	N	305404337 03 11 51	01-MAR-25	28-MAR-25	6,54,11
567	ALMORA	V	N	152	N	305404337 03 11 51	01-MAR-25	28-MAR-25	24,89,80
568	ALMORA	V	N	156	N	305403337 05 00 51	01-MAR-25	28-MAR-25	22,56
569	ALMORA	V	N	158	N	305404337 03 11 51	01-MAR-25	28-MAR-25	82,00
570	ALMORA	V	N	159	N	305404337 03 11 51	01-MAR-25	28-MAR-25	97,00
571	ALMORA	V	N	162	N	305404337 03 11 51	01-MAR-25	28-MAR-25	87,57
572	ALMORA	V	N	164	N	305404337 03 11 51	01-MAR-25	28-MAR-25	94,19
573	ALMORA	V	N	165	N	305404337 03 11 51	01-MAR-25	28-MAR-25	1,00,00
574	ALMORA	V	N	169	N	305404337 03 11 51	01-MAR-25	28-MAR-25	2,43,92,81
575	ALMORA	V	N	2	N	305404337 03 11 51	01-MAR-25	03-MAR-25	7,23,48,43
576	ALMORA	V	N	24	N	305403337 05 00 51	01-MAR-25	11-MAR-25	28,32
577	ALMORA	V	N	28	N	305404337 03 11 51	01-MAR-25	12-MAR-25	5,07,96,23
578	ALMORA	V	N	44	N	305404337 03 11 51	01-MAR-25	17-MAR-25	79,13
579	ALMORA	V	N	46	N	305404337 03 01 51	01-MAR-25	17-MAR-25	71,67
580	ALMORA	V	N	47	N	305404337 03 11 51	01-MAR-25	17-MAR-25	79,40
581	ALMORA	V	N	52	N	305404337 03 01 51	01-MAR-25	17-MAR-25	1,03,49
582	ALMORA	V	N	62	N	305404337 03 01 51	01-MAR-25	18-MAR-25	62,09
583	ALMORA	V	N	63	N	305404337 03 11 51	01-MAR-25	18-MAR-25	95,28
584	ALMORA	V	N	64	N	305404337 03 01 51	01-MAR-25	18-MAR-25	1,44,45

DDO- 37004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
585	ALMORA	V	N	103	N	305403337 05 00 51	01-MAR-25	21-MAR-25	24,66,20
586	ALMORA	V	N	106	N	305403337 05 00 51	01-MAR-25	21-MAR-25	12,69,44
587	ALMORA	V	N	109	N	305403337 05 00 51	01-MAR-25	21-MAR-25	24,66,20
588	ALMORA	V	N	111	N	305403337 05 00 51	01-MAR-25	21-MAR-25	24,66,20
589	ALMORA	V	N	113	N	305404337 03 01 51	01-MAR-25	21-MAR-25	87,41,96
590	ALMORA	V	N	130	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,00,00
591	ALMORA	V	N	131	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,35,40
592	ALMORA	V	N	134	N	305403337 05 00 51	01-MAR-25	26-MAR-25	4,70,42
593	ALMORA	V	N	136	N	305403337 05 00 51	01-MAR-25	26-MAR-25	1,88,80
594	ALMORA	V	N	137	N	305403337 05 00 51	01-MAR-25	26-MAR-25	94,40
595	ALMORA	V	N	138	N	305403337 05 00 51	01-MAR-25	26-MAR-25	94,40
596	ALMORA	V	N	139	N	305403337 05 00 51	01-MAR-25	26-MAR-25	94,40
597	ALMORA	V	N	157	N	305404337 03 11 51	01-MAR-25	28-MAR-25	3,83,88,00
598	ALMORA	V	N	163	N	305404337 03 11 51	01-MAR-25	28-MAR-25	1,59,67,28
599	ALMORA	V	N	166	N	305404337 03 11 51	01-MAR-25	28-MAR-25	3,08,55,82
600	ALMORA	V	N	167	N	305404337 03 11 51	01-MAR-25	28-MAR-25	1,50,53,53
601	ALMORA	V	N	175	N	305403337 05 00 51	01-MAR-25	29-MAR-25	4,72,00
602	ALMORA	V	N	29	N	305403337 05 00 51	01-MAR-25	12-MAR-25	9,20,47,67
603	ALMORA	V	N	32	N	305404337 03 11 51	01-MAR-25	12-MAR-25	24,96,88
604	ALMORA	V	N	33	N	305404337 03 11 51	01-MAR-25	12-MAR-25	2,23,34,80
605	ALMORA	V	N	39	N	305403337 05 00 51	01-MAR-25	12-MAR-25	39,17,54
606	ALMORA	V	N	42	N	305404337 03 11 51	01-MAR-25	12-MAR-25	5,18,05,10
607	ALMORA	V	N	8	N	305404337 03 01 51	01-MAR-25	05-MAR-25	13,08,67
608	ALMORA	V	N	83	N	305404337 03 01 51	01-MAR-25	19-MAR-25	46,57

DDO- 37004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD II ADB PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
609	ALMORA	C	N	20	N	305404337 06 00 42	01-MAR-25	11-MAR-25	13,60,00

DDO- 37014228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
610	ALMORA	V	N	10	N	305404337 03 01 51	01-MAR-25	06-MAR-25	28,64,46
611	ALMORA	V	N	101	N	305404337 03 01 51	01-MAR-25	21-MAR-25	63,19,69
612	ALMORA	V	N	11	N	305404337 03 01 51	01-MAR-25	07-MAR-25	9,90,61
613	ALMORA	V	N	112	N	305404337 03 01 51	01-MAR-25	21-MAR-25	32,80,02
614	ALMORA	V	N	116	N	305404337 03 01 51	01-MAR-25	21-MAR-25	11,50,50
615	ALMORA	V	N	117	N	305404337 03 01 51	01-MAR-25	24-MAR-25	47,26,10

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DDO- 37014228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
616	ALMORA	V	N	12	N	305404337 03 11 51	01-MAR-25	07-MAR-25	70,05,45
617	ALMORA	V	N	125	N	305404337 03 09 27	01-MAR-25	24-MAR-25	1,56,00,00
618	ALMORA	V	N	13	N	305404337 03 01 51	01-MAR-25	07-MAR-25	37,58,20
619	ALMORA	C	N	132	N	305404337 06 00 42	01-MAR-25	25-MAR-25	2,31,00
620	ALMORA	V	N	133	N	305404337 03 01 51	01-MAR-25	26-MAR-25	24,50,28
621	ALMORA	V	N	14	N	305404337 03 01 51	01-MAR-25	07-MAR-25	9,04,60
622	ALMORA	V	N	142	N	305404337 03 01 51	01-MAR-25	28-MAR-25	6,68,81,54
623	ALMORA	V	N	143	N	305404337 03 01 51	01-MAR-25	28-MAR-25	12,35,55
624	ALMORA	V	N	144	N	305404337 03 01 51	01-MAR-25	28-MAR-25	8,58,97
625	ALMORA	V	N	145	N	305404337 03 01 51	01-MAR-25	28-MAR-25	48,74,41
626	ALMORA	V	N	15	N	305404337 03 01 51	01-MAR-25	07-MAR-25	78,50,30
627	ALMORA	V	N	154	N	305404337 03 01 51	01-MAR-25	28-MAR-25	1,51,97,93
628	ALMORA	V	N	168	N	305404337 03 01 51	01-MAR-25	28-MAR-25	8,21,04
629	ALMORA	V	N	17	N	305404337 03 01 51	01-MAR-25	07-MAR-25	5,93,90
630	ALMORA	V	N	176	N	305404337 03 01 51	01-MAR-25	31-MAR-25	22,90,26
631	ALMORA	V	N	19	N	305404337 03 01 51	01-MAR-25	11-MAR-25	18,86,74
632	ALMORA	V	N	21	N	305403337 04 00 51	01-MAR-25	11-MAR-25	8,85,00
633	ALMORA	V	N	22	N	305404337 03 01 51	01-MAR-25	11-MAR-25	67,42,98
634	ALMORA	V	N	25	N	305404337 03 09 27	01-MAR-25	11-MAR-25	25,54,04
635	ALMORA	V	N	26	N	305404337 03 01 51	01-MAR-25	11-MAR-25	9,23,44
636	ALMORA	V	N	27	N	305404337 03 09 27	01-MAR-25	12-MAR-25	3,89,45,96
637	ALMORA	V	N	3	N	305404337 03 01 51	01-MAR-25	04-MAR-25	9,01,99
638	ALMORA	V	N	30	N	305404337 03 01 51	01-MAR-25	12-MAR-25	9,94,47
639	ALMORA	V	N	31	N	305404337 03 01 51	01-MAR-25	12-MAR-25	22,53,21
640	ALMORA	V	N	34	N	305404337 03 11 51	01-MAR-25	12-MAR-25	2,46,54,24
641	ALMORA	V	N	35	N	305404337 03 01 51	01-MAR-25	12-MAR-25	52,89,50
642	ALMORA	V	N	36	N	305404337 03 01 51	01-MAR-25	12-MAR-25	1,15,40
643	ALMORA	V	N	37	N	305404337 03 01 51	01-MAR-25	12-MAR-25	65,02,07
644	ALMORA	V	N	38	N	305404337 03 01 51	01-MAR-25	12-MAR-25	58,90,29
645	ALMORA	V	N	4	N	305404337 03 01 51	01-MAR-25	04-MAR-25	19,60,00
646	ALMORA	C	N	40	N	305404337 06 00 42	01-MAR-25	12-MAR-25	20,00,00
647	ALMORA	C	N	41	N	305404337 06 00 42	01-MAR-25	12-MAR-25	20,00,00
648	ALMORA	C	N	43	N	305404337 06 00 42	01-MAR-25	12-MAR-25	20,00,00
649	ALMORA	V	N	5	N	305404337 03 01 51	01-MAR-25	04-MAR-25	5,59,70
650	ALMORA	V	N	6	N	305404337 03 01 51	01-MAR-25	04-MAR-25	2,30,55,00
651	ALMORA	V	N	7	N	305404337 03 09 27	01-MAR-25	04-MAR-25	34,21,78
652	ALMORA	V	N	70	N	305404337 03 01 51	01-MAR-25	19-MAR-25	54,11,22

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
653	ALMORA	V	N	85	N	305404337 03 01 51	01-MAR-25	20-MAR-25	13,06,08
654	ALMORA	V	N	86	N	305404337 03 01 51	01-MAR-25	20-MAR-25	21,10,45
655	ALMORA	V	N	89	N	305404337 03 01 51	01-MAR-25	20-MAR-25	95,36,80
656	ALMORA	V	N	92	N	305404337 03 01 51	01-MAR-25	20-MAR-25	63,74,70
657	ALMORA	V	N	96	N	305404337 03 01 51	01-MAR-25	20-MAR-25	74,67,86
658	ALMORA	C	N	97	N	305404337 06 00 42	01-MAR-25	20-MAR-25	5,22,00

DDO- 37014229 ***EXECUTIVE ENGINEER EE NH DIVISION PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
659	ALMORA	V	N	100	N	305401337 01 01 51	01-MAR-25	21-MAR-25	15,90,88
660	ALMORA	V	N	102	N	305401337 01 01 51	01-MAR-25	21-MAR-25	6,30,00
661	ALMORA	V	N	105	N	305401337 01 01 51	01-MAR-25	21-MAR-25	6,30,00
662	ALMORA	V	N	108	N	305401337 01 01 51	01-MAR-25	21-MAR-25	1,62,03
663	ALMORA	V	N	114	N	305401337 01 01 51	01-MAR-25	21-MAR-25	6,30,00
664	ALMORA	V	N	115	N	305401337 01 01 51	01-MAR-25	21-MAR-25	1,87,21
665	ALMORA	V	N	118	N	305401337 01 01 51	01-MAR-25	24-MAR-25	7,04
666	ALMORA	V	N	126	N	305401337 01 01 51	01-MAR-25	24-MAR-25	2,95,00
667	ALMORA	V	N	16	N	305401337 01 01 51	01-MAR-25	07-MAR-25	24,94,28
668	ALMORA	V	N	18	N	305401337 01 01 51	01-MAR-25	07-MAR-25	24,28,53
669	ALMORA	V	N	45	N	305401337 01 01 51	01-MAR-25	17-MAR-25	17,84,16
670	ALMORA	V	N	48	N	305401337 01 01 51	01-MAR-25	17-MAR-25	24,26,74
671	ALMORA	V	N	49	N	305401337 01 01 51	01-MAR-25	17-MAR-25	49,08,66
672	ALMORA	V	N	50	N	305401337 01 01 51	01-MAR-25	17-MAR-25	45,47,66
673	ALMORA	V	N	51	N	305401337 01 01 51	01-MAR-25	17-MAR-25	88,09,51
674	ALMORA	V	N	53	N	305401337 01 01 51	01-MAR-25	17-MAR-25	49,45,35
675	ALMORA	V	N	54	N	305401337 01 01 51	01-MAR-25	17-MAR-25	46,46,86
676	ALMORA	V	N	55	N	305401337 01 01 51	01-MAR-25	17-MAR-25	24,81,54
677	ALMORA	V	N	56	N	305401337 01 01 51	01-MAR-25	17-MAR-25	24,15,46
678	ALMORA	V	N	57	N	305401337 01 01 51	01-MAR-25	17-MAR-25	38,31,62
679	ALMORA	V	N	58	N	305401337 01 01 51	01-MAR-25	17-MAR-25	24,42,60
680	ALMORA	V	N	59	N	305401337 01 01 51	01-MAR-25	17-MAR-25	37,98,98
681	ALMORA	V	N	68	N	305401337 01 01 51	01-MAR-25	19-MAR-25	33,53,37
682	ALMORA	V	N	69	N	305401337 01 01 51	01-MAR-25	19-MAR-25	48,59,05
683	ALMORA	V	N	71	N	305401337 01 01 51	01-MAR-25	19-MAR-25	22,12,84
684	ALMORA	V	N	72	N	305401337 01 01 51	01-MAR-25	19-MAR-25	48,21,55
685	ALMORA	V	N	73	N	305401337 01 01 51	01-MAR-25	19-MAR-25	24,48,50
686	ALMORA	V	N	76	N	305401337 01 01 51	01-MAR-25	19-MAR-25	24,59,41

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
687	ALMORA	V	N	77	N	305401337 01 01 51	01-MAR-25	19-MAR-25	49,09,39
688	ALMORA	V	N	78	N	305401337 01 01 51	01-MAR-25	19-MAR-25	47,66,67
689	ALMORA	V	N	79	N	305401337 01 01 51	01-MAR-25	19-MAR-25	48,17,16
690	ALMORA	V	N	80	N	305401337 01 01 51	01-MAR-25	19-MAR-25	49,67,22
691	ALMORA	V	N	81	N	305401337 01 01 51	01-MAR-25	19-MAR-25	24,74,64
692	ALMORA	V	N	82	N	305401337 01 01 51	01-MAR-25	19-MAR-25	48,22,47
693	ALMORA	V	N	84	N	305401337 01 01 51	01-MAR-25	19-MAR-25	42,33,84
694	ALMORA	V	N	87	N	305401337 01 01 51	01-MAR-25	20-MAR-25	80,22,70
695	ALMORA	V	N	90	N	305401337 01 01 51	01-MAR-25	20-MAR-25	83,58,94
696	ALMORA	V	N	91	N	305401337 01 01 51	01-MAR-25	20-MAR-25	99,26,41
697	ALMORA	V	N	93	N	305401337 01 01 51	01-MAR-25	20-MAR-25	97,25,26
698	ALMORA	V	N	94	N	305401337 01 01 51	01-MAR-25	20-MAR-25	77,88,00
699	ALMORA	V	N	95	N	305401337 01 01 51	01-MAR-25	20-MAR-25	49,39,46
700	ALMORA	V	N	98	N	305401337 01 01 51	01-MAR-25	21-MAR-25	45,82,39
701	ALMORA	V	N	99	N	305401337 01 01 51	01-MAR-25	21-MAR-25	60,02,45

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
702	ALMORA	V	N	110	N	305404337 03 01 51	01-MAR-25	21-MAR-25	8,78,93
703	ALMORA	V	N	119	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,59,16
704	ALMORA	V	N	120	N	305404337 03 01 51	01-MAR-25	24-MAR-25	12,35,27
705	ALMORA	V	N	121	N	305404337 03 01 51	01-MAR-25	24-MAR-25	40,00,00
706	ALMORA	V	N	122	N	305404337 03 01 51	01-MAR-25	24-MAR-25	40,00,00
707	ALMORA	V	N	123	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,47,00
708	ALMORA	V	N	124	N	305404337 03 01 51	01-MAR-25	24-MAR-25	11,10,92
709	ALMORA	V	N	127	N	305404337 03 01 51	01-MAR-25	24-MAR-25	21,14,23
710	ALMORA	V	N	128	N	305404337 03 01 51	01-MAR-25	24-MAR-25	20,00,00
711	ALMORA	V	N	140	N	305404337 03 01 51	01-MAR-25	28-MAR-25	9,82,44
712	ALMORA	V	N	141	N	305404337 03 01 51	01-MAR-25	28-MAR-25	2,93,48
713	ALMORA	V	N	146	N	305404337 03 01 51	01-MAR-25	28-MAR-25	76,45
714	ALMORA	V	N	147	N	305404337 03 01 51	01-MAR-25	28-MAR-25	41,80,12
715	ALMORA	V	N	148	N	305404337 03 01 51	01-MAR-25	28-MAR-25	8,81,61
716	ALMORA	V	N	153	N	305404337 03 01 51	01-MAR-25	28-MAR-25	69,85
717	ALMORA	V	N	155	N	305404337 03 01 51	01-MAR-25	28-MAR-25	14,98,60
718	ALMORA	V	N	160	N	305404337 03 01 51	01-MAR-25	28-MAR-25	46,29,64
719	ALMORA	V	N	161	N	305404337 03 01 51	01-MAR-25	28-MAR-25	9,69,19
720	ALMORA	V	N	170	N	305404337 03 01 51	01-MAR-25	29-MAR-25	10,24,23

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
721	ALMORA	V	N	171	N	305404337 03 01 51	01-MAR-25	29-MAR-25	1,51,94
722	ALMORA	V	N	172	N	305404337 03 01 51	01-MAR-25	29-MAR-25	5,88,03
723	ALMORA	V	N	173	N	305404337 03 01 51	01-MAR-25	29-MAR-25	38,95,99
724	ALMORA	V	N	174	N	305404337 03 01 51	01-MAR-25	29-MAR-25	6,79,30
725	ALMORA	V	N	177	N	305404337 03 01 51	01-MAR-25	31-MAR-25	9,48,72
726	ALMORA	V	N	23	N	305404337 03 01 51	01-MAR-25	11-MAR-25	34,83,90
727	ALMORA	V	N	60	N	305404337 03 01 51	01-MAR-25	18-MAR-25	23,54,28
728	ALMORA	V	N	61	N	305404337 03 01 51	01-MAR-25	18-MAR-25	23,91,22
729	ALMORA	V	N	65	N	305404337 03 01 51	01-MAR-25	18-MAR-25	23,66,15
730	ALMORA	V	N	66	N	305404337 03 01 51	01-MAR-25	18-MAR-25	9,61,11
731	ALMORA	V	N	67	N	305404337 03 01 51	01-MAR-25	18-MAR-25	20,00,00
732	ALMORA	V	N	74	N	305404337 03 01 51	01-MAR-25	19-MAR-25	23,85,10
733	ALMORA	V	N	75	N	305404337 03 01 51	01-MAR-25	19-MAR-25	13,19,89
734	ALMORA	V	N	88	N	305404337 03 01 51	01-MAR-25	20-MAR-25	23,85,10
735	ALMORA	V	N	9	N	305404337 03 01 51	01-MAR-25	05-MAR-25	16,04,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
736	PITHORAGARH	V	N	1	N	305404337 03 11 51	01-MAR-25	03-MAR-25	24,78,29
737	PITHORAGARH	V	N	103	N	305404337 03 11 51	01-MAR-25	28-MAR-25	81,22
738	PITHORAGARH	V	N	107	N	305404337 03 11 51	01-MAR-25	28-MAR-25	42,30
739	PITHORAGARH	V	N	12	N	305404337 03 01 51	01-MAR-25	17-MAR-25	9,98,57
740	PITHORAGARH	V	N	19	N	305404337 03 11 51	01-MAR-25	18-MAR-25	96,00
741	PITHORAGARH	V	N	2	N	305404337 03 11 51	01-MAR-25	03-MAR-25	1,93,76,79
742	PITHORAGARH	V	N	24	N	305404337 03 11 51	01-MAR-25	18-MAR-25	24,92,48
743	PITHORAGARH	V	N	26	N	305404337 03 11 51	01-MAR-25	18-MAR-25	1,71,53
744	PITHORAGARH	V	N	28	N	305404337 03 11 51	01-MAR-25	18-MAR-25	24,92,48
745	PITHORAGARH	V	N	3	N	305404337 03 11 51	01-MAR-25	03-MAR-25	2,95,79,31
746	PITHORAGARH	C	N	30	N	305404337 06 00 42	01-MAR-25	19-MAR-25	5,50,00
747	PITHORAGARH	V	N	31	N	305404337 03 11 51	01-MAR-25	19-MAR-25	24,78,71
748	PITHORAGARH	V	N	32	N	305404337 03 11 51	01-MAR-25	19-MAR-25	24,92,48
749	PITHORAGARH	V	N	33	N	305404337 03 11 51	01-MAR-25	19-MAR-25	16,80,08
750	PITHORAGARH	V	N	34	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,61,45,14
751	PITHORAGARH	V	N	35	N	305404337 03 11 51	01-MAR-25	19-MAR-25	6,49,73
752	PITHORAGARH	V	N	37	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,46,41,15
753	PITHORAGARH	C	N	39	N	305404337 06 00 42	01-MAR-25	21-MAR-25	8,20,00,00
754	PITHORAGARH	V	N	41	N	305404337 03 01 51	01-MAR-25	21-MAR-25	41,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
755	PITHORAGARH	V	N	43	N	305404337 03 01 51	01-MAR-25	21-MAR-25	16,45,00
756	PITHORAGARH	V	N	44	N	305404337 03 11 51	01-MAR-25	21-MAR-25	5,93,11
757	PITHORAGARH	V	N	46	N	305404337 03 01 51	01-MAR-25	21-MAR-25	15,28,10
758	PITHORAGARH	V	N	48	N	305404337 03 11 51	01-MAR-25	21-MAR-25	96,00
759	PITHORAGARH	V	N	49	N	305404337 03 11 51	01-MAR-25	21-MAR-25	24,78,29
760	PITHORAGARH	V	N	50	N	305404337 03 01 51	01-MAR-25	21-MAR-25	18,31,77
761	PITHORAGARH	V	N	52	N	305404337 03 11 51	01-MAR-25	21-MAR-25	3,56,65
762	PITHORAGARH	V	N	7	N	305403337 05 00 51	01-MAR-25	11-MAR-25	24,78,00
763	PITHORAGARH	V	N	8	N	305403337 05 00 51	01-MAR-25	11-MAR-25	2,65,50,81
764	PITHORAGARH	V	N	90	N	305404337 03 11 51	01-MAR-25	25-MAR-25	24,76,58
765	PITHORAGARH	V	N	92	N	305404337 03 11 51	01-MAR-25	25-MAR-25	7,43,61
766	PITHORAGARH	V	N	93	N	305404337 03 01 51	01-MAR-25	25-MAR-25	5,00,00
767	PITHORAGARH	V	N	94	N	305404337 03 11 51	01-MAR-25	25-MAR-25	96,00
768	PITHORAGARH	V	N	95	N	305404337 03 11 51	01-MAR-25	25-MAR-25	17,59,38
769	PITHORAGARH	V	N	96	N	305404337 03 11 51	01-MAR-25	25-MAR-25	7,18,62

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
770	PITHORAGARH	V	N	102	N	305404337 03 01 51	01-MAR-25	27-MAR-25	1,26,13
771	PITHORAGARH	V	N	38	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,82,38
772	PITHORAGARH	V	N	4	N	305404337 03 01 51	01-MAR-25	04-MAR-25	5,74,56
773	PITHORAGARH	V	N	40	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,95,40
774	PITHORAGARH	V	N	51	N	305403337 05 00 51	01-MAR-25	21-MAR-25	2,42,50
775	PITHORAGARH	V	N	63	N	305403337 05 00 51	01-MAR-25	24-MAR-25	1,30,00
776	PITHORAGARH	V	N	65	N	305404337 03 01 51	01-MAR-25	24-MAR-25	3,21,42
777	PITHORAGARH	V	N	68	N	305404337 03 01 51	01-MAR-25	24-MAR-25	11,78,11
778	PITHORAGARH	V	N	70	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,51,92
779	PITHORAGARH	V	N	72	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,39,45
780	PITHORAGARH	V	N	73	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,73,63
781	PITHORAGARH	V	N	74	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,19,37
782	PITHORAGARH	V	N	75	N	305404337 03 01 51	01-MAR-25	24-MAR-25	14,40,73
783	PITHORAGARH	V	N	77	N	305404337 03 01 51	01-MAR-25	24-MAR-25	39,49
784	PITHORAGARH	V	N	80	N	305404337 03 01 51	01-MAR-25	24-MAR-25	11,42,07
785	PITHORAGARH	V	N	91	N	305404337 03 01 51	01-MAR-25	26-MAR-25	2,71,82
786	PITHORAGARH	V	N	98	N	305404337 03 01 51	01-MAR-25	27-MAR-25	1,52,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
787	PITHORAGARH	V	N	10	N	305403337 05 00 51	01-MAR-25	17-MAR-25	94,40
788	PITHORAGARH	V	N	101	N	305404337 03 01 51	01-MAR-25	27-MAR-25	23,45,84
789	PITHORAGARH	V	N	104	N	305404337 03 01 51	01-MAR-25	28-MAR-25	55,81,55
790	PITHORAGARH	V	N	105	N	305404337 03 01 51	01-MAR-25	28-MAR-25	8,75,91
791	PITHORAGARH	V	N	106	N	305404337 03 01 51	01-MAR-25	28-MAR-25	9,36,45
792	PITHORAGARH	V	N	108	N	305404337 03 01 51	01-MAR-25	28-MAR-25	75,39,47
793	PITHORAGARH	V	N	109	N	305404337 03 01 51	01-MAR-25	28-MAR-25	13,16,16
794	PITHORAGARH	V	N	11	N	305404337 03 01 51	01-MAR-25	17-MAR-25	17,70,00
795	PITHORAGARH	V	N	13	N	305404337 03 01 51	01-MAR-25	17-MAR-25	35,83
796	PITHORAGARH	V	N	15	N	305403337 05 00 51	01-MAR-25	17-MAR-25	2,02,96,73
797	PITHORAGARH	V	N	16	N	305404337 03 11 51	01-MAR-25	17-MAR-25	1,60,94,51
798	PITHORAGARH	V	N	20	N	305404337 03 01 51	01-MAR-25	18-MAR-25	35,97
799	PITHORAGARH	V	N	21	N	305404337 03 01 51	01-MAR-25	18-MAR-25	50,47
800	PITHORAGARH	V	N	22	N	305404337 03 01 51	01-MAR-25	18-MAR-25	28,32
801	PITHORAGARH	V	N	23	N	305404337 03 01 51	01-MAR-25	18-MAR-25	35,97
802	PITHORAGARH	V	N	25	N	305404337 03 01 51	01-MAR-25	18-MAR-25	15,52
803	PITHORAGARH	V	N	27	N	305404337 03 01 51	01-MAR-25	18-MAR-25	40,46
804	PITHORAGARH	V	N	29	N	305404337 03 01 51	01-MAR-25	18-MAR-25	50,47
805	PITHORAGARH	V	N	36	N	305404337 03 11 51	01-MAR-25	20-MAR-25	1,80,83
806	PITHORAGARH	V	N	45	N	305404337 03 11 51	01-MAR-25	21-MAR-25	17,82,69
807	PITHORAGARH	V	N	53	N	305404337 03 01 51	01-MAR-25	24-MAR-25	20,09,26
808	PITHORAGARH	V	N	54	N	305404337 03 01 51	01-MAR-25	24-MAR-25	47,05,70
809	PITHORAGARH	V	N	55	N	305404337 03 01 51	01-MAR-25	24-MAR-25	84,27,05
810	PITHORAGARH	V	N	56	N	305404337 03 01 51	01-MAR-25	24-MAR-25	24,23,96
811	PITHORAGARH	V	N	57	N	305404337 03 01 51	01-MAR-25	24-MAR-25	14,39
812	PITHORAGARH	V	N	58	N	305404337 03 01 51	01-MAR-25	24-MAR-25	89,27,30
813	PITHORAGARH	V	N	59	N	305403337 05 00 51	01-MAR-25	24-MAR-25	3,22,53,51
814	PITHORAGARH	V	N	60	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,56,93,32
815	PITHORAGARH	V	N	64	N	305404337 03 01 51	01-MAR-25	25-MAR-25	11,25,07
816	PITHORAGARH	V	N	66	N	305404337 03 01 51	01-MAR-25	25-MAR-25	17,50,00
817	PITHORAGARH	V	N	67	N	305404337 03 01 51	01-MAR-25	25-MAR-25	19,72,06
818	PITHORAGARH	V	N	69	N	305404337 03 01 51	01-MAR-25	25-MAR-25	19,14,90
819	PITHORAGARH	V	N	71	N	305404337 03 01 51	01-MAR-25	25-MAR-25	18,79,16
820	PITHORAGARH	V	N	76	N	305404337 03 01 51	01-MAR-25	25-MAR-25	5,48,23
821	PITHORAGARH	V	N	78	N	305404337 03 01 51	01-MAR-25	25-MAR-25	5,25,69
822	PITHORAGARH	V	N	79	N	305404337 03 01 51	01-MAR-25	25-MAR-25	25,82,08
823	PITHORAGARH	V	N	81	N	305404337 03 01 51	01-MAR-25	26-MAR-25	19,72,92

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DDO- 38024231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
824	PITHORAGARH	V	N	82	N	305404337 03 01 51	01-MAR-25	26-MAR-25	5,46,93
825	PITHORAGARH	V	N	83	N	305404337 03 01 51	01-MAR-25	26-MAR-25	19,26,08
826	PITHORAGARH	V	N	84	N	305404337 03 01 51	01-MAR-25	26-MAR-25	29,35,55
827	PITHORAGARH	V	N	85	N	305404337 03 01 51	01-MAR-25	26-MAR-25	19,70,36
828	PITHORAGARH	V	N	86	N	305404337 03 01 51	01-MAR-25	26-MAR-25	48,05,88
829	PITHORAGARH	V	N	87	N	305404337 03 01 51	01-MAR-25	26-MAR-25	2,43,25
830	PITHORAGARH	V	N	88	N	305404337 03 01 51	01-MAR-25	26-MAR-25	35,97
831	PITHORAGARH	V	N	89	N	305404337 03 01 51	01-MAR-25	26-MAR-25	19,87,25
832	PITHORAGARH	V	N	9	N	305403337 05 00 51	01-MAR-25	12-MAR-25	76,65,46
833	PITHORAGARH	V	N	97	N	305404337 03 01 51	01-MAR-25	27-MAR-25	18,53,24
834	PITHORAGARH	V	N	99	N	305404337 03 01 51	01-MAR-25	27-MAR-25	23,36,40

DDO- 38084227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
835	PITHORAGARH	V	N	14	N	305403337 05 00 51	01-MAR-25	17-MAR-25	5,31,00
836	PITHORAGARH	C	N	17	N	305404337 06 00 42	01-MAR-25	17-MAR-25	9,99,10
837	PITHORAGARH	V	N	18	N	305404337 03 01 51	01-MAR-25	18-MAR-25	24,30,04
838	PITHORAGARH	V	N	42	N	305404337 03 01 51	01-MAR-25	21-MAR-25	83,12,12
839	PITHORAGARH	V	N	47	N	305404337 03 01 51	01-MAR-25	21-MAR-25	7,91,07
840	PITHORAGARH	C	N	5	N	305404337 06 00 42	01-MAR-25	11-MAR-25	13,20,00
841	PITHORAGARH	C	N	6	N	305404337 06 00 42	01-MAR-25	11-MAR-25	10,00,00
842	PITHORAGARH	V	N	61	N	305403337 05 00 51	01-MAR-25	24-MAR-25	1,41,89
843	PITHORAGARH	V	N	62	N	305403337 05 00 51	01-MAR-25	24-MAR-25	1,81,25

DDO- 39004229 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
844	NARENDRA NAGAR	V	N	1	N	305404337 03 01 51	01-MAR-25	01-MAR-25	24,70,07
845	NARENDRA NAGAR	V	N	10	N	305404337 03 01 51	01-MAR-25	19-MAR-25	24,98,30
846	NARENDRA NAGAR	V	N	11	N	305404337 03 01 51	01-MAR-25	20-MAR-25	1,14,48,44
847	NARENDRA NAGAR	V	N	12	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,22,48,66
848	NARENDRA NAGAR	V	N	13	N	305404337 03 11 51	01-MAR-25	21-MAR-25	46,25,84
849	NARENDRA NAGAR	V	N	14	N	305404337 03 11 51	01-MAR-25	21-MAR-25	81,45,20
850	NARENDRA NAGAR	V	N	15	N	305404337 03 11 51	01-MAR-25	21-MAR-25	24,78,00
851	NARENDRA NAGAR	V	N	16	N	305404337 03 11 51	01-MAR-25	24-MAR-25	67,25,07
852	NARENDRA NAGAR	V	N	17	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,30,75,10
853	NARENDRA NAGAR	V	N	18	N	305404337 03 11 51	01-MAR-25	24-MAR-25	49,14,44
854	NARENDRA NAGAR	V	N	19	N	305404337 03 11 51	01-MAR-25	24-MAR-25	3,85,27,99

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DDO- 39004229 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
855	NARENDRA NAGAR	V	N	2	N	305404337 03 11 51	01-MAR-25	04-MAR-25	26,07,39
856	NARENDRA NAGAR	V	N	20	N	305404337 03 11 51	01-MAR-25	24-MAR-25	48,69,87
857	NARENDRA NAGAR	V	N	21	N	305404337 03 01 51	01-MAR-25	26-MAR-25	13,85,18
858	NARENDRA NAGAR	V	N	22	N	305404337 03 01 51	01-MAR-25	26-MAR-25	2,00,00
859	NARENDRA NAGAR	V	N	23	N	305404337 03 01 51	01-MAR-25	28-MAR-25	10,40,75
860	NARENDRA NAGAR	V	N	24	N	305404337 03 01 51	01-MAR-25	29-MAR-25	68,83
861	NARENDRA NAGAR	V	N	3	N	305404337 03 01 51	01-MAR-25	11-MAR-25	26,43,20
862	NARENDRA NAGAR	V	N	4	N	305404337 03 01 51	01-MAR-25	11-MAR-25	14,53,16
863	NARENDRA NAGAR	V	N	5	N	305404337 03 01 51	01-MAR-25	11-MAR-25	6,61,68,75
864	NARENDRA NAGAR	V	N	6	N	305404337 03 11 51	01-MAR-25	11-MAR-25	48,86,97
865	NARENDRA NAGAR	V	N	7	N	305404337 03 01 51	01-MAR-25	11-MAR-25	49,45,73
866	NARENDRA NAGAR	V	N	8	N	305404337 03 01 51	01-MAR-25	11-MAR-25	1,77,26,70
867	NARENDRA NAGAR	V	N	9	N	305404337 03 01 51	01-MAR-25	11-MAR-25	5,01,28

DDO- 40004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
868	CHAMOLI	V	N	1	N	305403337 05 00 51	01-MAR-25	01-MAR-25	1,01,51
869	CHAMOLI	V	N	129	N	305404337 03 09 27	01-MAR-25	27-MAR-25	7,47,82,80
870	CHAMOLI	V	N	31	N	305403337 04 00 51	01-MAR-25	18-MAR-25	67,67
871	CHAMOLI	V	N	35	N	305403337 04 00 51	01-MAR-25	18-MAR-25	46,57
872	CHAMOLI	V	N	36	N	305404337 03 01 51	01-MAR-25	18-MAR-25	72,77
873	CHAMOLI	V	N	37	N	305403337 05 00 51	01-MAR-25	18-MAR-25	46,57
874	CHAMOLI	V	N	38	N	305404337 03 01 51	01-MAR-25	18-MAR-25	72,44
875	CHAMOLI	V	N	58	N	305404337 03 01 51	01-MAR-25	20-MAR-25	3,17,28
876	CHAMOLI	V	N	62	N	305403337 05 00 51	01-MAR-25	20-MAR-25	2,71,82
877	CHAMOLI	V	N	66	N	305403337 04 00 51	01-MAR-25	21-MAR-25	41,40
878	CHAMOLI	V	N	69	N	305403337 04 00 51	01-MAR-25	21-MAR-25	63,06
879	CHAMOLI	V	N	75	N	305403337 04 00 51	01-MAR-25	21-MAR-25	37,75
880	CHAMOLI	V	N	89	N	305403337 05 00 51	01-MAR-25	24-MAR-25	3,53,15
881	CHAMOLI	V	N	9	N	305403337 05 00 51	01-MAR-25	05-MAR-25	3,32,38,38
882	CHAMOLI	V	N	90	N	305403337 05 00 51	01-MAR-25	24-MAR-25	3,53,15
883	CHAMOLI	V	N	91	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,19,94,69
884	CHAMOLI	V	N	95	N	305404337 03 01 51	01-MAR-25	25-MAR-25	10,24,67

DDO- 40004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER E&M DIVISION PWD GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
885	CHAMOLI	V	N	61	N	305404337 03 06 40	01-MAR-25	20-MAR-25	3,36,00

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DDO- 40004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER E&M DIVISION PWD GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
886	CHAMOLI	V	N	63	N	305404337 03 06 40	01-MAR-25	20-MAR-25	90,52,65

DDO- 40034227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
887	CHAMOLI	V	N	100	N	305404337 03 11 51	01-MAR-25	25-MAR-25	6,00,00
888	CHAMOLI	V	N	103	N	305404337 03 01 51	01-MAR-25	25-MAR-25	1,26,50,09
889	CHAMOLI	V	N	108	N	305404337 03 11 51	01-MAR-25	25-MAR-25	2,59,60
890	CHAMOLI	V	N	114	N	305404337 03 11 51	01-MAR-25	25-MAR-25	1,00,00
891	CHAMOLI	V	N	119	N	305404337 03 01 51	01-MAR-25	25-MAR-25	1,28,50
892	CHAMOLI	V	N	120	N	305404337 03 11 51	01-MAR-25	25-MAR-25	1,00,00
893	CHAMOLI	V	N	121	N	305404337 03 01 51	01-MAR-25	26-MAR-25	2,50,00
894	CHAMOLI	V	N	123	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,97,48
895	CHAMOLI	V	N	124	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,99,85
896	CHAMOLI	V	N	126	N	305404337 03 01 51	01-MAR-25	26-MAR-25	5,61,69
897	CHAMOLI	V	N	128	N	305404337 03 01 51	01-MAR-25	26-MAR-25	2,39,30
898	CHAMOLI	V	N	142	N	305404337 03 01 51	01-MAR-25	28-MAR-25	2,24,00
899	CHAMOLI	V	N	18	N	305404337 03 11 51	01-MAR-25	07-MAR-25	9,32,20
900	CHAMOLI	V	N	27	N	305404337 03 01 51	01-MAR-25	12-MAR-25	6,58,44
901	CHAMOLI	V	N	28	N	305404337 03 01 51	01-MAR-25	12-MAR-25	99,20
902	CHAMOLI	V	N	29	N	305404337 03 01 51	01-MAR-25	15-MAR-25	3,27,10
903	CHAMOLI	V	N	46	N	305404337 03 11 51	01-MAR-25	19-MAR-25	1,22,07,87
904	CHAMOLI	V	N	55	N	305404337 03 01 51	01-MAR-25	19-MAR-25	4,43,00
905	CHAMOLI	V	N	64	N	305404337 03 11 51	01-MAR-25	21-MAR-25	44,95,92
906	CHAMOLI	V	N	65	N	305404337 03 11 51	01-MAR-25	21-MAR-25	96,07,04
907	CHAMOLI	V	N	67	N	305404337 03 01 51	01-MAR-25	21-MAR-25	7,53,31
908	CHAMOLI	V	N	70	N	305404337 03 01 51	01-MAR-25	21-MAR-25	2,34,91
909	CHAMOLI	V	N	92	N	305404337 03 01 51	01-MAR-25	25-MAR-25	13,89,91
910	CHAMOLI	V	N	93	N	305404337 03 01 51	01-MAR-25	25-MAR-25	8,76,15
911	CHAMOLI	V	N	94	N	305404337 03 01 51	01-MAR-25	24-MAR-25	5,37,55
912	CHAMOLI	V	N	96	N	305404337 03 01 51	01-MAR-25	24-MAR-25	6,48,80
913	CHAMOLI	V	N	99	N	305404337 03 01 51	01-MAR-25	24-MAR-25	24,91,22

DDO- 40034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD GAUCHAR KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
914	CHAMOLI	V	N	102	N	305404337 03 11 51	01-MAR-25	24-MAR-25	70,00
915	CHAMOLI	V	N	105	N	305403337 05 00 51	01-MAR-25	25-MAR-25	31,55
916	CHAMOLI	V	N	106	N	305403337 05 00 51	01-MAR-25	25-MAR-25	31,31

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
917	CHAMOLI	V	N	107	N	305403337 05 00 51	01-MAR-25	25-MAR-25	58,24
918	CHAMOLI	V	N	109	N	305403337 05 00 51	01-MAR-25	25-MAR-25	58,98
919	CHAMOLI	V	N	11	N	305404337 03 01 51	01-MAR-25	07-MAR-25	50,68,47
920	CHAMOLI	V	N	110	N	305403337 05 00 51	01-MAR-25	25-MAR-25	27,64
921	CHAMOLI	V	N	111	N	305403337 05 00 51	01-MAR-25	25-MAR-25	62,62
922	CHAMOLI	V	N	112	N	305403337 05 00 51	01-MAR-25	25-MAR-25	1,25,00
923	CHAMOLI	V	N	113	N	305404337 03 09 27	01-MAR-25	25-MAR-25	24,10,00
924	CHAMOLI	V	N	115	N	305403337 05 00 51	01-MAR-25	25-MAR-25	63,20
925	CHAMOLI	V	N	116	N	305403337 05 00 51	01-MAR-25	25-MAR-25	1,53,33
926	CHAMOLI	V	N	117	N	305403337 05 00 51	01-MAR-25	25-MAR-25	1,25,00
927	CHAMOLI	V	N	118	N	305403337 05 00 51	01-MAR-25	25-MAR-25	90,85
928	CHAMOLI	V	N	12	N	305404337 03 01 51	01-MAR-25	07-MAR-25	99,44,63
929	CHAMOLI	V	N	13	N	305404337 03 01 51	01-MAR-25	07-MAR-25	1,32,40,60
930	CHAMOLI	V	N	134	N	305403337 05 00 51	01-MAR-25	27-MAR-25	1,57,86
931	CHAMOLI	V	N	139	N	305404337 03 01 51	01-MAR-25	28-MAR-25	19,91,27
932	CHAMOLI	V	N	140	N	305404337 03 01 51	01-MAR-25	28-MAR-25	85,70,02
933	CHAMOLI	V	N	141	N	305404337 03 01 51	01-MAR-25	28-MAR-25	56,40,00
934	CHAMOLI	V	N	143	N	305404337 03 01 51	01-MAR-25	28-MAR-25	20,00,57
935	CHAMOLI	V	N	145	N	305404337 03 01 51	01-MAR-25	29-MAR-25	10,00,00
936	CHAMOLI	V	N	16	N	305404337 03 11 51	01-MAR-25	07-MAR-25	2,52,00
937	CHAMOLI	V	N	17	N	305404337 03 01 51	01-MAR-25	07-MAR-25	37,32,98
938	CHAMOLI	V	N	2	N	305404337 03 01 51	01-MAR-25	01-MAR-25	24,75,13
939	CHAMOLI	V	N	3	N	305404337 03 01 51	01-MAR-25	03-MAR-25	5,23,25
940	CHAMOLI	V	N	4	N	305404337 03 01 51	01-MAR-25	04-MAR-25	1,79,85,94
941	CHAMOLI	V	N	5	N	305404337 03 01 51	01-MAR-25	04-MAR-25	80,43,31
942	CHAMOLI	V	N	59	N	305404337 03 01 51	01-MAR-25	20-MAR-25	39,00
943	CHAMOLI	V	N	6	N	305404337 03 01 51	01-MAR-25	04-MAR-25	99,30,94
944	CHAMOLI	V	N	60	N	305403337 05 00 51	01-MAR-25	20-MAR-25	5,88,37

DDO- 40044230 ***DIRECTOR ENGINEER EXE ENG. CONSTRUCTION DIVISION PWD POKHARI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
945	CHAMOLI	V	N	10	N	305404337 03 01 51	01-MAR-25	05-MAR-25	89,46
946	CHAMOLI	V	N	125	N	305404337 03 11 51	01-MAR-25	26-MAR-25	5,54,60
947	CHAMOLI	V	N	130	N	305404337 03 01 51	01-MAR-25	27-MAR-25	2,00,00
948	CHAMOLI	V	N	131	N	305404337 03 01 51	01-MAR-25	27-MAR-25	50,00
949	CHAMOLI	V	N	132	N	305404337 03 11 51	01-MAR-25	27-MAR-25	60,00
950	CHAMOLI	V	N	133	N	305404337 03 01 51	01-MAR-25	27-MAR-25	1,84,56

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DDO- 40044230 ***DIRECTOR ENGINEER EXE ENG. CONSTRUCTION DIVISION PWD POKHARI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
951	CHAMOLI	V	N	135	N	305404337 03 11 51	01-MAR-25	27-MAR-25	2,71,40,00
952	CHAMOLI	V	N	14	N	305404337 03 01 51	01-MAR-25	11-MAR-25	34,00
953	CHAMOLI	C	N	15	N	305404337 06 00 42	01-MAR-25	11-MAR-25	20,00,00
954	CHAMOLI	V	N	20	N	305403337 04 00 51	01-MAR-25	12-MAR-25	1,34,96
955	CHAMOLI	V	N	21	N	305404337 03 01 51	01-MAR-25	12-MAR-25	1,20,00
956	CHAMOLI	V	N	22	N	305404337 03 01 51	01-MAR-25	12-MAR-25	2,22,40
957	CHAMOLI	V	N	32	N	305404337 03 01 51	01-MAR-25	18-MAR-25	2,23,02
958	CHAMOLI	V	N	33	N	305404337 03 01 51	01-MAR-25	18-MAR-25	2,23,02
959	CHAMOLI	V	N	34	N	305404337 03 01 51	01-MAR-25	18-MAR-25	2,23,02
960	CHAMOLI	V	N	39	N	305404337 03 01 51	01-MAR-25	18-MAR-25	59,00
961	CHAMOLI	V	N	40	N	305404337 03 01 51	01-MAR-25	18-MAR-25	59,00
962	CHAMOLI	V	N	41	N	305403337 05 00 51	01-MAR-25	18-MAR-25	2,17,02,61
963	CHAMOLI	V	N	42	N	305404337 03 01 51	01-MAR-25	19-MAR-25	2,08,15
964	CHAMOLI	V	N	43	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,30,00
965	CHAMOLI	V	N	44	N	305404337 03 01 51	01-MAR-25	19-MAR-25	26,00
966	CHAMOLI	V	N	45	N	305404337 03 01 51	01-MAR-25	19-MAR-25	2,08,15
967	CHAMOLI	V	N	47	N	305404337 03 01 51	01-MAR-25	19-MAR-25	2,08,15
968	CHAMOLI	V	N	48	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,60,88
969	CHAMOLI	V	N	49	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,43,00
970	CHAMOLI	V	N	50	N	305404337 03 01 51	01-MAR-25	19-MAR-25	2,02,77
971	CHAMOLI	V	N	51	N	305404337 03 01 51	01-MAR-25	19-MAR-25	2,00,00
972	CHAMOLI	V	N	52	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,29,21
973	CHAMOLI	V	N	53	N	305404337 03 01 51	01-MAR-25	19-MAR-25	2,08,15
974	CHAMOLI	V	N	54	N	305404337 03 01 51	01-MAR-25	19-MAR-25	80,00
975	CHAMOLI	V	N	7	N	305404337 03 01 51	01-MAR-25	05-MAR-25	80,44
976	CHAMOLI	V	N	86	N	305403337 04 00 51	01-MAR-25	24-MAR-25	1,20,50
977	CHAMOLI	V	N	87	N	305404337 03 01 51	01-MAR-25	24-MAR-25	27,63
978	CHAMOLI	V	N	88	N	305403337 05 00 51	01-MAR-25	24-MAR-25	2,00,08,08

DDO- 40054229 ***PRINCIPAL ELEMANTRY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
979	CHAMOLI	V	N	136	N	305404337 03 01 51	01-MAR-25	27-MAR-25	55,83
980	CHAMOLI	V	N	137	N	305404337 03 01 51	01-MAR-25	27-MAR-25	25,87
981	CHAMOLI	V	N	138	N	305404337 03 01 51	01-MAR-25	27-MAR-25	25,87
982	CHAMOLI	V	N	23	N	305404337 03 01 51	01-MAR-25	12-MAR-25	50,00
983	CHAMOLI	V	N	24	N	305404337 03 01 51	01-MAR-25	12-MAR-25	10,30,66
984	CHAMOLI	V	N	25	N	305403337 05 00 51	01-MAR-25	12-MAR-25	13,42,80

Voucher Details

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DDO- 40054229 ***PRINCIPAL ELEMANTRY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
985	CHAMOLI	V	N	30	N	305404337 03 11 51	01-MAR-25	15-MAR-25	4,95,60
986	CHAMOLI	V	N	57	N	305404337 03 01 51	01-MAR-25	20-MAR-25	1,39,00
987	CHAMOLI	V	N	68	N	305404337 03 01 51	01-MAR-25	21-MAR-25	32,34
988	CHAMOLI	V	N	72	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,51,42,70
989	CHAMOLI	V	N	73	N	305404337 03 01 51	01-MAR-25	21-MAR-25	33,84
990	CHAMOLI	C	N	74	N	305404337 06 00 42	01-MAR-25	21-MAR-25	19,64,50,00
991	CHAMOLI	V	N	76	N	305404337 03 01 51	01-MAR-25	24-MAR-25	19,92,31
992	CHAMOLI	V	N	77	N	305404337 03 01 51	01-MAR-25	24-MAR-25	5,79,50
993	CHAMOLI	V	N	78	N	305404337 03 01 51	01-MAR-25	24-MAR-25	88,17,85
994	CHAMOLI	V	N	79	N	305403337 05 00 51	01-MAR-25	24-MAR-25	3,71,96,74

DDO- 40064228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
995	CHAMOLI	V	N	101	N	305404337 03 11 51	01-MAR-25	25-MAR-25	33,11,71
996	CHAMOLI	V	N	104	N	305404337 03 06 51	01-MAR-25	26-MAR-25	10,73,73
997	CHAMOLI	V	N	122	N	305404337 03 01 51	01-MAR-25	26-MAR-25	50,76
998	CHAMOLI	V	N	127	N	305404337 03 06 51	01-MAR-25	26-MAR-25	19,20,69
999	CHAMOLI	V	N	144	N	305404337 03 01 51	01-MAR-25	28-MAR-25	13,81,57
1000	CHAMOLI	V	N	19	N	305404337 03 11 51	01-MAR-25	12-MAR-25	85,39,81
1001	CHAMOLI	V	N	26	N	305404337 03 01 51	01-MAR-25	12-MAR-25	97,00
1002	CHAMOLI	V	N	56	N	305404337 03 01 51	01-MAR-25	19-MAR-25	21,15,54
1003	CHAMOLI	V	N	71	N	305404337 03 06 51	01-MAR-25	21-MAR-25	17,28,32
1004	CHAMOLI	V	N	8	N	305404337 03 11 51	01-MAR-25	05-MAR-25	2,79,05,69
1005	CHAMOLI	V	N	80	N	305404337 03 06 51	01-MAR-25	24-MAR-25	22,25,11
1006	CHAMOLI	V	N	81	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,55,74,68
1007	CHAMOLI	V	N	82	N	305404337 03 11 51	01-MAR-25	24-MAR-25	90,03,59
1008	CHAMOLI	V	N	83	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,00,00,00
1009	CHAMOLI	V	N	84	N	305404337 03 11 51	01-MAR-25	24-MAR-25	88,14,52
1010	CHAMOLI	V	N	85	N	305404337 03 01 51	01-MAR-25	24-MAR-25	15,69,29
1011	CHAMOLI	V	N	97	N	305404337 03 11 51	01-MAR-25	25-MAR-25	54,53,45
1012	CHAMOLI	V	N	98	N	305404337 03 11 51	01-MAR-25	25-MAR-25	4,34,16,74

DDO- 41004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1013	UTTARKASHI	V	N	100	N	305404337 03 01 51	01-MAR-25	20-MAR-25	9,90,07
1014	UTTARKASHI	V	N	105	N	305403337 05 00 51	01-MAR-25	20-MAR-25	83
1015	UTTARKASHI	V	N	108	N	305404337 03 01 51	01-MAR-25	20-MAR-25	19,55,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1016	UTTARKASHI	V	N	135	N	305404337 03 01 51	01-MAR-25	21-MAR-25	9,81,32
1017	UTTARKASHI	V	N	148	N	305404337 03 01 51	01-MAR-25	21-MAR-25	2,68,00
1018	UTTARKASHI	V	N	149	N	305404337 03 01 51	01-MAR-25	21-MAR-25	5,00,00
1019	UTTARKASHI	V	N	152	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,06,20
1020	UTTARKASHI	V	N	153	N	305404337 03 01 51	01-MAR-25	21-MAR-25	30,60
1021	UTTARKASHI	V	N	159	N	305404337 03 01 51	01-MAR-25	21-MAR-25	50,00
1022	UTTARKASHI	V	N	161	N	305404337 03 01 51	01-MAR-25	21-MAR-25	67,00
1023	UTTARKASHI	V	N	162	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,58,10
1024	UTTARKASHI	V	N	163	N	305404337 03 01 51	01-MAR-25	21-MAR-25	38,00
1025	UTTARKASHI	V	N	164	N	305404337 03 01 51	01-MAR-25	21-MAR-25	39,00
1026	UTTARKASHI	V	N	165	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,18,00
1027	UTTARKASHI	V	N	167	N	305404337 03 01 51	01-MAR-25	21-MAR-25	9,38,10
1028	UTTARKASHI	V	N	168	N	305404337 03 01 51	01-MAR-25	21-MAR-25	9,98,73
1029	UTTARKASHI	V	N	172	N	305404337 03 01 51	01-MAR-25	21-MAR-25	8,50
1030	UTTARKASHI	V	N	178	N	305404337 03 01 51	01-MAR-25	24-MAR-25	40,55
1031	UTTARKASHI	V	N	192	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,89,20
1032	UTTARKASHI	V	N	196	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,89,20
1033	UTTARKASHI	V	N	21	N	305404337 03 01 51	01-MAR-25	12-MAR-25	62,32
1034	UTTARKASHI	V	N	22	N	305404337 03 01 51	01-MAR-25	12-MAR-25	1,01,50
1035	UTTARKASHI	V	N	23	N	305404337 03 01 51	01-MAR-25	12-MAR-25	80,89
1036	UTTARKASHI	V	N	24	N	305403337 05 00 51	01-MAR-25	12-MAR-25	44,61
1037	UTTARKASHI	V	N	35	N	305404337 03 01 51	01-MAR-25	15-MAR-25	9,49,43
1038	UTTARKASHI	V	N	36	N	305404337 03 01 51	01-MAR-25	15-MAR-25	9,65,81
1039	UTTARKASHI	V	N	37	N	305404337 03 01 51	01-MAR-25	15-MAR-25	1,05,81,06
1040	UTTARKASHI	V	N	38	N	305404337 03 01 51	01-MAR-25	15-MAR-25	9,69,96
1041	UTTARKASHI	V	N	39	N	305404337 03 09 27	01-MAR-25	15-MAR-25	2,50,00,00
1042	UTTARKASHI	V	N	40	N	305404337 03 01 51	01-MAR-25	15-MAR-25	9,82,94
1043	UTTARKASHI	V	N	41	N	305404337 03 01 51	01-MAR-25	15-MAR-25	11,86,12
1044	UTTARKASHI	V	N	42	N	305404337 03 01 51	01-MAR-25	15-MAR-25	9,77,04
1045	UTTARKASHI	V	N	43	N	305404337 03 01 51	01-MAR-25	15-MAR-25	2,50,00
1046	UTTARKASHI	V	N	44	N	305404337 03 01 51	01-MAR-25	15-MAR-25	9,90,16
1047	UTTARKASHI	V	N	45	N	305404337 03 01 51	01-MAR-25	15-MAR-25	9,66,42
1048	UTTARKASHI	V	N	46	N	305404337 03 01 51	01-MAR-25	15-MAR-25	1,07,28,01
1049	UTTARKASHI	V	N	47	N	305404337 03 01 51	01-MAR-25	15-MAR-25	15,96,66
1050	UTTARKASHI	V	N	48	N	305404337 03 01 51	01-MAR-25	15-MAR-25	9,90,80
1051	UTTARKASHI	V	N	49	N	305404337 03 01 51	01-MAR-25	15-MAR-25	9,92,58
1052	UTTARKASHI	V	N	50	N	305404337 03 01 51	01-MAR-25	15-MAR-25	15,42,37

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1053	UTTARKASHI	V	N	51	N	305404337 03 01 51	01-MAR-25	15-MAR-25	21,25
1054	UTTARKASHI	V	N	65	N	305403337 05 00 51	01-MAR-25	19-MAR-25	5,00
1055	UTTARKASHI	V	N	66	N	305404337 03 01 51	01-MAR-25	19-MAR-25	2,20,00
1056	UTTARKASHI	V	N	67	N	305404337 03 01 51	01-MAR-25	19-MAR-25	12,39,00
1057	UTTARKASHI	V	N	70	N	305404337 03 01 51	01-MAR-25	19-MAR-25	25,00,00
1058	UTTARKASHI	V	N	71	N	305404337 03 01 51	01-MAR-25	19-MAR-25	26,80,00
1059	UTTARKASHI	V	N	72	N	305404337 03 01 51	01-MAR-25	19-MAR-25	31,56,70
1060	UTTARKASHI	V	N	73	N	305403337 05 00 51	01-MAR-25	19-MAR-25	5,00
1061	UTTARKASHI	V	N	75	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,70,00
1062	UTTARKASHI	V	N	77	N	305403337 05 00 51	01-MAR-25	19-MAR-25	5,00
1063	UTTARKASHI	V	N	79	N	305403337 05 00 51	01-MAR-25	19-MAR-25	5,00
1064	UTTARKASHI	V	N	85	N	305403337 05 00 51	01-MAR-25	19-MAR-25	5,00
1065	UTTARKASHI	V	N	93	N	305404337 03 01 51	01-MAR-25	20-MAR-25	3,15,00
1066	UTTARKASHI	V	N	94	N	305404337 03 01 51	01-MAR-25	20-MAR-25	19,85,16
1067	UTTARKASHI	V	N	96	N	305404337 03 01 51	01-MAR-25	20-MAR-25	4,69,05

DDO- 41004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1068	UTTARKASHI	V	N	101	N	305404337 03 01 51	01-MAR-25	20-MAR-25	1,09,92,46
1069	UTTARKASHI	V	N	103	N	305404337 03 01 51	01-MAR-25	20-MAR-25	24,90,79
1070	UTTARKASHI	V	N	104	N	305404337 03 01 51	01-MAR-25	20-MAR-25	1,28,11,62
1071	UTTARKASHI	V	N	106	N	305404337 03 01 51	01-MAR-25	20-MAR-25	24,47,66
1072	UTTARKASHI	V	N	136	N	305404337 03 01 51	01-MAR-25	21-MAR-25	71,88,38
1073	UTTARKASHI	V	N	137	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,21,36
1074	UTTARKASHI	V	N	144	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,71,54
1075	UTTARKASHI	V	N	150	N	305404337 03 01 51	01-MAR-25	21-MAR-25	9,00,84
1076	UTTARKASHI	V	N	154	N	305403337 05 00 51	01-MAR-25	21-MAR-25	10,62,00
1077	UTTARKASHI	V	N	158	N	305404337 03 01 51	01-MAR-25	21-MAR-25	6,56,83
1078	UTTARKASHI	V	N	160	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,71,27
1079	UTTARKASHI	V	N	169	N	305403337 05 00 51	01-MAR-25	21-MAR-25	80,50
1080	UTTARKASHI	V	N	170	N	305404337 03 01 51	01-MAR-25	21-MAR-25	66,77,85
1081	UTTARKASHI	V	N	182	N	305403337 05 00 51	01-MAR-25	24-MAR-25	5,00,00
1082	UTTARKASHI	V	N	186	N	305403337 05 00 51	01-MAR-25	24-MAR-25	5,00,00
1083	UTTARKASHI	V	N	187	N	305403337 05 00 51	01-MAR-25	24-MAR-25	69,21
1084	UTTARKASHI	V	N	54	N	305403337 05 00 51	01-MAR-25	17-MAR-25	99,40,32
1085	UTTARKASHI	V	N	60	N	305404337 03 01 51	01-MAR-25	18-MAR-25	16,96,62
1086	UTTARKASHI	V	N	64	N	305404337 03 01 51	01-MAR-25	18-MAR-25	66,85,26

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1087	UTTARKASHI	V	N	95	N	305404337 03 01 51	01-MAR-25	20-MAR-25	24,85,36
1088	UTTARKASHI	V	N	99	N	305404337 03 01 51	01-MAR-25	20-MAR-25	53,29,69

DDO- 41014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1089	UTTARKASHI	V	N	10	N	305404337 03 01 51	01-MAR-25	06-MAR-25	24,78,00
1090	UTTARKASHI	V	N	109	N	305404337 03 01 51	01-MAR-25	20-MAR-25	5,00,00
1091	UTTARKASHI	V	N	11	N	305403337 05 00 51	01-MAR-25	06-MAR-25	23,65,31
1092	UTTARKASHI	V	N	12	N	305403337 05 00 51	01-MAR-25	11-MAR-25	37,17,00
1093	UTTARKASHI	V	N	13	N	305404337 03 01 51	01-MAR-25	11-MAR-25	40,16,67
1094	UTTARKASHI	V	N	133	N	305403337 05 00 51	01-MAR-25	21-MAR-25	12,39,00
1095	UTTARKASHI	V	N	134	N	305403337 05 00 51	01-MAR-25	21-MAR-25	1,52,69
1096	UTTARKASHI	V	N	138	N	305403337 05 00 51	01-MAR-25	21-MAR-25	12,39,00
1097	UTTARKASHI	V	N	14	N	305404337 03 01 51	01-MAR-25	11-MAR-25	1,80,11,91
1098	UTTARKASHI	V	N	140	N	305403337 05 00 51	01-MAR-25	21-MAR-25	12,39,00
1099	UTTARKASHI	V	N	142	N	305403337 05 00 51	01-MAR-25	21-MAR-25	11,80,00
1100	UTTARKASHI	V	N	147	N	305404337 03 01 51	01-MAR-25	21-MAR-25	4,09,33
1101	UTTARKASHI	V	N	15	N	305403337 05 00 51	01-MAR-25	11-MAR-25	35,40,00
1102	UTTARKASHI	V	N	157	N	305404337 03 01 51	01-MAR-25	21-MAR-25	47,74,05
1103	UTTARKASHI	V	N	16	N	305403337 05 00 51	01-MAR-25	11-MAR-25	37,17,00
1104	UTTARKASHI	V	N	166	N	305404337 03 01 51	01-MAR-25	21-MAR-25	25,00
1105	UTTARKASHI	V	N	17	N	305403337 05 00 51	01-MAR-25	11-MAR-25	37,17,00
1106	UTTARKASHI	V	N	171	N	305403337 05 00 51	01-MAR-25	21-MAR-25	10,00,00
1107	UTTARKASHI	V	N	4	N	305404337 03 01 51	01-MAR-25	04-MAR-25	5,13,87,30
1108	UTTARKASHI	V	N	5	N	305404337 03 01 51	01-MAR-25	06-MAR-25	24,01,30
1109	UTTARKASHI	V	N	55	N	305404337 03 01 51	01-MAR-25	17-MAR-25	10,40,75
1110	UTTARKASHI	V	N	56	N	305404337 03 01 51	01-MAR-25	17-MAR-25	8,81,56
1111	UTTARKASHI	V	N	57	N	305404337 03 01 51	01-MAR-25	17-MAR-25	4,49,60
1112	UTTARKASHI	V	N	58	N	305404337 03 01 51	01-MAR-25	17-MAR-25	2,52,00
1113	UTTARKASHI	V	N	59	N	305404337 03 01 51	01-MAR-25	17-MAR-25	2,97,36
1114	UTTARKASHI	V	N	6	N	305404337 03 01 51	01-MAR-25	06-MAR-25	24,78,00
1115	UTTARKASHI	V	N	61	N	305404337 03 01 51	01-MAR-25	18-MAR-25	92,70,39
1116	UTTARKASHI	V	N	62	N	305404337 03 01 51	01-MAR-25	18-MAR-25	48,94,49
1117	UTTARKASHI	V	N	63	N	305404337 03 01 51	01-MAR-25	18-MAR-25	49,96,84
1118	UTTARKASHI	V	N	68	N	305404337 03 01 51	01-MAR-25	19-MAR-25	48,08,71
1119	UTTARKASHI	V	N	69	N	305404337 03 01 51	01-MAR-25	19-MAR-25	7,41,59
1120	UTTARKASHI	V	N	7	N	305404337 03 01 51	01-MAR-25	06-MAR-25	24,78,00

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DDO- 41014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1121	UTTARKASHI	V	N	74	N	305404337 03 01 51	01-MAR-25	19-MAR-25	44,92,90
1122	UTTARKASHI	V	N	76	N	305404337 03 01 51	01-MAR-25	19-MAR-25	32,49,32
1123	UTTARKASHI	V	N	78	N	305404337 03 01 51	01-MAR-25	19-MAR-25	10,37,36
1124	UTTARKASHI	V	N	8	N	305404337 03 01 51	01-MAR-25	06-MAR-25	19,49,49
1125	UTTARKASHI	V	N	80	N	305403337 05 00 51	01-MAR-25	19-MAR-25	24,85,08
1126	UTTARKASHI	V	N	81	N	305404337 03 01 51	01-MAR-25	19-MAR-25	20,00,00
1127	UTTARKASHI	V	N	82	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,70,85,01
1128	UTTARKASHI	V	N	83	N	305404337 03 01 51	01-MAR-25	19-MAR-25	12,24,89
1129	UTTARKASHI	V	N	84	N	305404337 03 01 51	01-MAR-25	19-MAR-25	48,94,68
1130	UTTARKASHI	V	N	9	N	305404337 03 01 51	01-MAR-25	06-MAR-25	24,78,00

DDO- 41024229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1131	UTTARKASHI	C	N	139	N	305404337 06 00 42	01-MAR-25	21-MAR-25	45,00
1132	UTTARKASHI	C	N	141	N	305404337 06 00 42	01-MAR-25	21-MAR-25	35,00
1133	UTTARKASHI	V	N	143	N	305404337 03 01 51	01-MAR-25	21-MAR-25	3,62,16
1134	UTTARKASHI	C	N	145	N	305404337 06 00 42	01-MAR-25	21-MAR-25	70,00
1135	UTTARKASHI	C	N	146	N	305404337 06 00 42	01-MAR-25	21-MAR-25	2,65,00
1136	UTTARKASHI	C	N	151	N	305404337 06 00 42	01-MAR-25	21-MAR-25	1,00,00
1137	UTTARKASHI	C	N	155	N	305404337 06 00 42	01-MAR-25	21-MAR-25	3,40,00
1138	UTTARKASHI	V	N	156	N	305404337 03 01 51	01-MAR-25	21-MAR-25	18,53,34
1139	UTTARKASHI	V	N	173	N	305404337 03 01 51	01-MAR-25	24-MAR-25	20,32,51
1140	UTTARKASHI	V	N	174	N	305404337 03 01 51	01-MAR-25	24-MAR-25	15,02,31
1141	UTTARKASHI	V	N	175	N	305404337 03 01 51	01-MAR-25	24-MAR-25	23,27,42
1142	UTTARKASHI	V	N	176	N	305404337 03 01 51	01-MAR-25	24-MAR-25	23,92,01
1143	UTTARKASHI	V	N	177	N	305403337 05 00 51	01-MAR-25	24-MAR-25	2,28,52,12
1144	UTTARKASHI	V	N	179	N	305404337 03 01 51	01-MAR-25	24-MAR-25	18,83,70
1145	UTTARKASHI	V	N	180	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,12,42,23
1146	UTTARKASHI	V	N	181	N	305404337 03 01 51	01-MAR-25	25-MAR-25	23,80,93
1147	UTTARKASHI	V	N	183	N	305404337 03 01 51	01-MAR-25	25-MAR-25	23,79,68
1148	UTTARKASHI	V	N	184	N	305404337 03 01 51	01-MAR-25	25-MAR-25	9,48,21
1149	UTTARKASHI	C	N	185	N	305404337 06 00 42	01-MAR-25	25-MAR-25	19,02
1150	UTTARKASHI	V	N	188	N	305404337 03 01 51	01-MAR-25	25-MAR-25	28,17,84
1151	UTTARKASHI	V	N	189	N	305403337 05 00 51	01-MAR-25	24-MAR-25	1,08,34,13
1152	UTTARKASHI	V	N	190	N	305404337 03 01 51	01-MAR-25	25-MAR-25	12,95,48
1153	UTTARKASHI	V	N	191	N	305403337 05 00 51	01-MAR-25	24-MAR-25	2,55,89,59
1154	UTTARKASHI	V	N	193	N	305404337 03 01 51	01-MAR-25	25-MAR-25	4,91,50

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DDO- 41024229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1155	UTTARKASHI	V	N	194	N	305404337 03 01 51	01-MAR-25	24-MAR-25	19,56,84
1156	UTTARKASHI	V	N	195	N	305404337 03 01 51	01-MAR-25	24-MAR-25	25,49,00
1157	UTTARKASHI	V	N	197	N	305404337 03 01 51	01-MAR-25	24-MAR-25	8,69,77
1158	UTTARKASHI	V	N	199	N	305404337 03 01 51	01-MAR-25	28-MAR-25	9,80,38
1159	UTTARKASHI	V	N	200	N	305404337 03 01 51	01-MAR-25	28-MAR-25	47,51,65
1160	UTTARKASHI	V	N	201	N	305404337 03 01 51	01-MAR-25	28-MAR-25	31,21,04
1161	UTTARKASHI	V	N	202	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,82,01
1162	UTTARKASHI	V	N	203	N	305404337 03 01 51	01-MAR-25	28-MAR-25	27,15,23
1163	UTTARKASHI	V	N	204	N	305404337 03 01 51	01-MAR-25	28-MAR-25	9,66,59
1164	UTTARKASHI	V	N	205	N	305404337 03 01 51	01-MAR-25	28-MAR-25	77,97,48
1165	UTTARKASHI	V	N	206	N	305404337 03 01 51	01-MAR-25	28-MAR-25	9,36,32
1166	UTTARKASHI	V	N	207	N	305404337 03 01 51	01-MAR-25	28-MAR-25	13,04,73
1167	UTTARKASHI	V	N	208	N	305404337 03 01 51	01-MAR-25	28-MAR-25	23,95,59
1168	UTTARKASHI	V	N	209	N	305404337 03 01 51	01-MAR-25	28-MAR-25	47,51,65
1169	UTTARKASHI	V	N	210	N	305404337 03 01 51	01-MAR-25	28-MAR-25	62,00
1170	UTTARKASHI	V	N	211	N	305404337 03 01 51	01-MAR-25	28-MAR-25	1,15,82,04
1171	UTTARKASHI	V	N	212	N	305404337 03 01 51	01-MAR-25	28-MAR-25	16,24,63

DDO- 41034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH DIVISION PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1172	UTTARKASHI	V	N	1	N	305401337 01 01 51	01-MAR-25	04-MAR-25	3,00,00
1173	UTTARKASHI	V	N	102	N	305404337 05 00 51	01-MAR-25	20-MAR-25	4,91,18
1174	UTTARKASHI	V	N	107	N	305401337 01 01 51	01-MAR-25	20-MAR-25	2,69,52
1175	UTTARKASHI	V	N	110	N	305401337 01 01 51	01-MAR-25	20-MAR-25	34,39
1176	UTTARKASHI	V	N	111	N	305404337 03 01 51	01-MAR-25	20-MAR-25	38,49,32
1177	UTTARKASHI	V	N	112	N	305401337 01 01 51	01-MAR-25	20-MAR-25	4,43,24
1178	UTTARKASHI	V	N	113	N	305401337 01 01 51	01-MAR-25	20-MAR-25	2,07,00
1179	UTTARKASHI	V	N	114	N	305401337 01 01 51	01-MAR-25	20-MAR-25	1,20,01
1180	UTTARKASHI	V	N	115	N	305401337 01 01 51	01-MAR-25	20-MAR-25	19,94,20
1181	UTTARKASHI	V	N	116	N	305401337 01 01 51	01-MAR-25	20-MAR-25	48,93,18
1182	UTTARKASHI	V	N	117	N	305404337 03 01 51	01-MAR-25	20-MAR-25	48,41,63
1183	UTTARKASHI	V	N	118	N	305401337 01 01 51	01-MAR-25	20-MAR-25	24,85,08
1184	UTTARKASHI	V	N	119	N	305404337 03 01 51	01-MAR-25	20-MAR-25	49,89,46
1185	UTTARKASHI	V	N	120	N	305401337 01 01 51	01-MAR-25	20-MAR-25	23,98,35
1186	UTTARKASHI	V	N	121	N	305401337 01 01 51	01-MAR-25	20-MAR-25	22,93,92
1187	UTTARKASHI	V	N	122	N	305401337 01 01 51	01-MAR-25	20-MAR-25	44,14,24
1188	UTTARKASHI	V	N	123	N	305401337 01 01 51	01-MAR-25	20-MAR-25	49,91,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1189	UTTARKASHI	V	N	124	N	305404337 03 01 51	01-MAR-25	20-MAR-25	48,12,13
1190	UTTARKASHI	V	N	125	N	305401337 01 01 51	01-MAR-25	21-MAR-25	2,95,09
1191	UTTARKASHI	V	N	126	N	305401337 01 01 51	01-MAR-25	21-MAR-25	4,91,82
1192	UTTARKASHI	V	N	127	N	305404337 05 00 51	01-MAR-25	21-MAR-25	4,91,54
1193	UTTARKASHI	V	N	128	N	305404337 05 00 51	01-MAR-25	21-MAR-25	14,65,56
1194	UTTARKASHI	V	N	129	N	305404337 05 00 51	01-MAR-25	21-MAR-25	4,99,14
1195	UTTARKASHI	V	N	130	N	305401337 01 01 51	01-MAR-25	21-MAR-25	10,98,54
1196	UTTARKASHI	V	N	131	N	305404337 03 01 51	01-MAR-25	21-MAR-25	15,81,20
1197	UTTARKASHI	V	N	132	N	305401337 01 01 51	01-MAR-25	21-MAR-25	88,00
1198	UTTARKASHI	V	N	18	N	305401337 01 01 51	01-MAR-25	12-MAR-25	24,83,24
1199	UTTARKASHI	V	N	19	N	305401337 01 01 51	01-MAR-25	12-MAR-25	49,92,00
1200	UTTARKASHI	V	N	2	N	305401337 01 01 51	01-MAR-25	04-MAR-25	2,90,00
1201	UTTARKASHI	V	N	20	N	305401337 01 01 51	01-MAR-25	12-MAR-25	24,11,16
1202	UTTARKASHI	V	N	25	N	305401337 01 01 51	01-MAR-25	13-MAR-25	49,44,51
1203	UTTARKASHI	V	N	26	N	305401337 01 01 51	01-MAR-25	13-MAR-25	49,92,00
1204	UTTARKASHI	V	N	27	N	305401337 01 01 51	01-MAR-25	13-MAR-25	49,29,60
1205	UTTARKASHI	V	N	28	N	305401337 01 01 51	01-MAR-25	13-MAR-25	49,82,34
1206	UTTARKASHI	V	N	29	N	305401337 01 01 51	01-MAR-25	15-MAR-25	24,80,95
1207	UTTARKASHI	V	N	3	N	305401337 01 01 51	01-MAR-25	04-MAR-25	2,90,00
1208	UTTARKASHI	V	N	30	N	305401337 01 01 51	01-MAR-25	15-MAR-25	24,86,92
1209	UTTARKASHI	V	N	31	N	305401337 01 01 51	01-MAR-25	15-MAR-25	23,09,85
1210	UTTARKASHI	V	N	32	N	305401337 01 01 51	01-MAR-25	15-MAR-25	23,89,50
1211	UTTARKASHI	V	N	33	N	305401337 01 01 51	01-MAR-25	15-MAR-25	24,85,08
1212	UTTARKASHI	V	N	34	N	305401337 01 01 51	01-MAR-25	15-MAR-25	49,69,49
1213	UTTARKASHI	V	N	52	N	305401337 01 01 51	01-MAR-25	17-MAR-25	23,02,18
1214	UTTARKASHI	V	N	53	N	305401337 01 01 51	01-MAR-25	17-MAR-25	98,05,63
1215	UTTARKASHI	V	N	90	N	305404337 05 00 51	01-MAR-25	20-MAR-25	4,91,18
1216	UTTARKASHI	V	N	91	N	305404337 05 00 51	01-MAR-25	20-MAR-25	14,33,70
1217	UTTARKASHI	V	N	92	N	305401337 01 01 51	01-MAR-25	20-MAR-25	98,06,32
1218	UTTARKASHI	V	N	97	N	305401337 01 01 51	01-MAR-25	20-MAR-25	3,81,34
1219	UTTARKASHI	V	N	98	N	305401337 01 01 51	01-MAR-25	20-MAR-25	82,50

DDO- 41034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1220	UTTARKASHI	V	N	198	N	305404337 03 01 51	01-MAR-25	26-MAR-25	46,92,61
1221	UTTARKASHI	V	N	86	N	305404337 03 01 51	01-MAR-25	20-MAR-25	45,09,84
1222	UTTARKASHI	V	N	87	N	305404337 03 01 51	01-MAR-25	20-MAR-25	22,46,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1223	UTTARKASHI	V	N	88	N	305404337 03 01 51	01-MAR-25	20-MAR-25	21,07,58
1224	UTTARKASHI	V	N	89	N	305404337 03 01 51	01-MAR-25	20-MAR-25	24,10,92

DDO- 42004230 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MECHANICAL DIVISION PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1225	PAURI GARHWAL	V	N	100	N	305404337 03 11 51	01-MAR-25	20-MAR-25	3,65,80
1226	PAURI GARHWAL	V	N	103	N	305404337 03 11 51	01-MAR-25	20-MAR-25	5,37,49
1227	PAURI GARHWAL	V	N	105	N	305404337 03 09 27	01-MAR-25	20-MAR-25	65,63,16
1228	PAURI GARHWAL	V	N	107	N	305404337 03 11 51	01-MAR-25	20-MAR-25	2,47,80
1229	PAURI GARHWAL	V	N	108	N	305404337 03 11 51	01-MAR-25	20-MAR-25	1,41,60
1230	PAURI GARHWAL	V	N	112	N	305404337 03 11 51	01-MAR-25	20-MAR-25	36,27,93
1231	PAURI GARHWAL	V	N	118	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,18,00
1232	PAURI GARHWAL	V	N	119	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,69,47,30
1233	PAURI GARHWAL	V	N	122	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,65,20
1234	PAURI GARHWAL	V	N	125	N	305404337 03 01 51	01-MAR-25	21-MAR-25	23,03,18,67
1235	PAURI GARHWAL	V	N	127	N	305404337 03 01 51	01-MAR-25	21-MAR-25	2,52,97,84
1236	PAURI GARHWAL	V	N	128	N	305403337 05 00 51	01-MAR-25	21-MAR-25	6,96,27,74
1237	PAURI GARHWAL	V	N	130	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,83,14
1238	PAURI GARHWAL	V	N	135	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,11,29,15
1239	PAURI GARHWAL	V	N	136	N	305404337 03 11 51	01-MAR-25	21-MAR-25	94,24,69
1240	PAURI GARHWAL	V	N	140	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,26,50
1241	PAURI GARHWAL	V	N	142	N	305404337 03 11 51	01-MAR-25	21-MAR-25	2,67,24
1242	PAURI GARHWAL	V	N	144	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,30,16
1243	PAURI GARHWAL	V	N	145	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,05,31
1244	PAURI GARHWAL	V	N	153	N	305404337 03 11 51	01-MAR-25	24-MAR-25	2,49,80
1245	PAURI GARHWAL	V	N	163	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,68,43
1246	PAURI GARHWAL	V	N	164	N	305404337 03 09 27	01-MAR-25	24-MAR-25	38,88,93
1247	PAURI GARHWAL	V	N	174	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,24,18
1248	PAURI GARHWAL	V	N	177	N	305404337 03 11 51	01-MAR-25	24-MAR-25	5,90,00
1249	PAURI GARHWAL	V	N	185	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,96,62
1250	PAURI GARHWAL	V	N	186	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,12,92,97
1251	PAURI GARHWAL	V	N	187	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,13,54
1252	PAURI GARHWAL	V	N	188	N	305404337 03 11 51	01-MAR-25	24-MAR-25	6,62,23
1253	PAURI GARHWAL	V	N	193	N	305404337 03 11 51	01-MAR-25	24-MAR-25	79,36,90
1254	PAURI GARHWAL	V	N	195	N	305404337 03 11 51	01-MAR-25	24-MAR-25	24,80,30
1255	PAURI GARHWAL	V	N	207	N	305404337 03 11 51	01-MAR-25	25-MAR-25	19,42,34
1256	PAURI GARHWAL	V	N	209	N	305404337 03 01 51	01-MAR-25	24-MAR-25	33,01,70

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DDO- 42004230 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MECHANICAL DIVISION PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1257	PAURI GARHWAL	V	N	210	N	305404337 03 01 51	01-MAR-25	24-MAR-25	49,89,77
1258	PAURI GARHWAL	V	N	213	N	305404337 03 11 51	01-MAR-25	24-MAR-25	24,97,34
1259	PAURI GARHWAL	V	N	216	N	305404337 03 11 51	01-MAR-25	24-MAR-25	54,91,00
1260	PAURI GARHWAL	V	N	218	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,44,63
1261	PAURI GARHWAL	V	N	219	N	305404337 03 11 51	01-MAR-25	24-MAR-25	49,98,83
1262	PAURI GARHWAL	V	N	228	N	305404337 03 01 51	01-MAR-25	24-MAR-25	32,20,03
1263	PAURI GARHWAL	V	N	231	N	305404337 03 01 51	01-MAR-25	24-MAR-25	8,21,85
1264	PAURI GARHWAL	V	N	236	N	305404337 03 01 51	01-MAR-25	24-MAR-25	24,00,00
1265	PAURI GARHWAL	V	N	240	N	305404337 03 11 51	01-MAR-25	24-MAR-25	24,97,36
1266	PAURI GARHWAL	V	N	241	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,43,27
1267	PAURI GARHWAL	V	N	246	N	305404337 03 01 51	01-MAR-25	24-MAR-25	45,65,07
1268	PAURI GARHWAL	V	N	251	N	305404337 03 11 51	01-MAR-25	24-MAR-25	24,94,00
1269	PAURI GARHWAL	V	N	253	N	305404337 03 11 51	01-MAR-25	24-MAR-25	18,51,42
1270	PAURI GARHWAL	V	N	256	N	305404337 03 01 51	01-MAR-25	24-MAR-25	7,42,49
1271	PAURI GARHWAL	V	N	271	N	305404337 03 01 51	01-MAR-25	24-MAR-25	43,07,00
1272	PAURI GARHWAL	V	N	273	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,08,87,02
1273	PAURI GARHWAL	V	N	286	N	305404337 03 01 51	01-MAR-25	24-MAR-25	20,12,96
1274	PAURI GARHWAL	V	N	288	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,32,33,96
1275	PAURI GARHWAL	V	N	33	N	305404337 03 01 51	01-MAR-25	11-MAR-25	69,81,69
1276	PAURI GARHWAL	V	N	36	N	305404337 03 01 51	01-MAR-25	07-MAR-25	12,73,63,82
1277	PAURI GARHWAL	V	N	366	N	305404337 03 01 51	01-MAR-25	28-MAR-25	35,21,47
1278	PAURI GARHWAL	V	N	382	N	305404337 03 01 51	01-MAR-25	28-MAR-25	10,00,00
1279	PAURI GARHWAL	V	N	386	N	305404337 03 01 51	01-MAR-25	28-MAR-25	12,60,00
1280	PAURI GARHWAL	V	N	390	N	305404337 03 01 51	01-MAR-25	28-MAR-25	19,20
1281	PAURI GARHWAL	V	N	394	N	305404337 03 01 51	01-MAR-25	28-MAR-25	75,39,18
1282	PAURI GARHWAL	V	N	395	N	305404337 03 01 51	01-MAR-25	28-MAR-25	19,35
1283	PAURI GARHWAL	V	N	397	N	305404337 03 01 51	01-MAR-25	28-MAR-25	47,20
1284	PAURI GARHWAL	V	N	401	N	305404337 03 01 51	01-MAR-25	28-MAR-25	6,41,17,03
1285	PAURI GARHWAL	V	N	44	N	305404337 03 11 51	01-MAR-25	15-MAR-25	34,81,81
1286	PAURI GARHWAL	V	N	51	N	305404337 03 11 51	01-MAR-25	15-MAR-25	17,70
1287	PAURI GARHWAL	V	N	52	N	305404337 03 01 51	01-MAR-25	15-MAR-25	8,61,40
1288	PAURI GARHWAL	V	N	53	N	305403337 05 00 51	01-MAR-25	15-MAR-25	2,95,00
1289	PAURI GARHWAL	V	N	54	N	305404337 03 11 51	01-MAR-25	15-MAR-25	4,95,60
1290	PAURI GARHWAL	V	N	55	N	305404337 03 01 51	01-MAR-25	15-MAR-25	1,65,20
1291	PAURI GARHWAL	V	N	56	N	305404337 03 01 51	01-MAR-25	15-MAR-25	82,60
1292	PAURI GARHWAL	V	N	57	N	305403337 05 00 51	01-MAR-25	15-MAR-25	10,03,00,00
1293	PAURI GARHWAL	V	N	82	N	305404337 03 01 51	01-MAR-25	18-MAR-25	46,81,08

Voucher Details

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DDO- 42004230 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MECHANICAL DIVISION PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1294	PAURI GARHWAL	V	N	92	N	305404337 03 09 27	01-MAR-25	20-MAR-25	45,47,91
1295	PAURI GARHWAL	V	N	93	N	305404337 03 01 51	01-MAR-25	20-MAR-25	39,94,38
1296	PAURI GARHWAL	V	N	94	N	305404337 03 11 51	01-MAR-25	20-MAR-25	4,29,52
1297	PAURI GARHWAL	V	N	97	N	305404337 03 11 51	01-MAR-25	20-MAR-25	4,21,14

DDO- 42004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1298	PAURI GARHWAL	V	N	101	N	305404337 03 01 51	01-MAR-25	20-MAR-25	45,32
1299	PAURI GARHWAL	V	N	104	N	305404337 03 01 51	01-MAR-25	20-MAR-25	46,74
1300	PAURI GARHWAL	V	N	109	N	305404337 03 01 51	01-MAR-25	20-MAR-25	76,48
1301	PAURI GARHWAL	V	N	113	N	305404337 03 01 51	01-MAR-25	20-MAR-25	42,48
1302	PAURI GARHWAL	V	N	143	N	305403337 05 00 51	01-MAR-25	24-MAR-25	19,89,34
1303	PAURI GARHWAL	V	N	146	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,94,04
1304	PAURI GARHWAL	V	N	147	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,27,86
1305	PAURI GARHWAL	V	N	149	N	305404337 03 11 51	01-MAR-25	24-MAR-25	31,18
1306	PAURI GARHWAL	V	N	151	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,08,66
1307	PAURI GARHWAL	V	N	152	N	305404337 03 11 51	01-MAR-25	24-MAR-25	20,70
1308	PAURI GARHWAL	V	N	155	N	305404337 03 11 51	01-MAR-25	24-MAR-25	49,99,05
1309	PAURI GARHWAL	V	N	158	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,97,91
1310	PAURI GARHWAL	V	N	159	N	305404337 03 01 51	01-MAR-25	25-MAR-25	49,95
1311	PAURI GARHWAL	V	N	161	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,07,28
1312	PAURI GARHWAL	V	N	162	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,22,02
1313	PAURI GARHWAL	V	N	166	N	305404337 03 11 51	01-MAR-25	24-MAR-25	36,94,75
1314	PAURI GARHWAL	V	N	168	N	305404337 03 01 51	01-MAR-25	24-MAR-25	7,83,52
1315	PAURI GARHWAL	V	N	172	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,40,36
1316	PAURI GARHWAL	V	N	176	N	305404337 03 11 51	01-MAR-25	24-MAR-25	34,01
1317	PAURI GARHWAL	V	N	182	N	305404337 03 11 51	01-MAR-25	24-MAR-25	23,49,84
1318	PAURI GARHWAL	V	N	183	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,83,58
1319	PAURI GARHWAL	V	N	190	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,24,27
1320	PAURI GARHWAL	V	N	192	N	305404337 03 11 51	01-MAR-25	25-MAR-25	62,10
1321	PAURI GARHWAL	V	N	202	N	305404337 03 01 51	01-MAR-25	24-MAR-25	8,93,78
1322	PAURI GARHWAL	V	N	203	N	305404337 03 01 51	01-MAR-25	24-MAR-25	15,00
1323	PAURI GARHWAL	V	N	208	N	305404337 03 11 51	01-MAR-25	24-MAR-25	36,84
1324	PAURI GARHWAL	V	N	215	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,84,50
1325	PAURI GARHWAL	V	N	221	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,39,71
1326	PAURI GARHWAL	V	N	229	N	305404337 03 01 51	01-MAR-25	24-MAR-25	5,97,55
1327	PAURI GARHWAL	V	N	232	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,22,02

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DDO- 42004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1328	PAURI GARHWAL	V	N	233	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,51,68,34
1329	PAURI GARHWAL	V	N	234	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,41,60
1330	PAURI GARHWAL	V	N	238	N	305404337 03 11 51	01-MAR-25	24-MAR-25	24,92,16
1331	PAURI GARHWAL	V	N	239	N	305404337 03 11 51	01-MAR-25	24-MAR-25	23,38
1332	PAURI GARHWAL	V	N	242	N	305404337 03 11 51	01-MAR-25	25-MAR-25	1,14,00
1333	PAURI GARHWAL	V	N	243	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,90,50
1334	PAURI GARHWAL	V	N	244	N	305404337 03 01 51	01-MAR-25	24-MAR-25	5,79,80
1335	PAURI GARHWAL	V	N	247	N	305404337 03 01 51	01-MAR-25	24-MAR-25	5,00,94
1336	PAURI GARHWAL	V	N	249	N	305404337 03 01 51	01-MAR-25	24-MAR-25	21,96,22
1337	PAURI GARHWAL	V	N	258	N	305404337 03 11 51	01-MAR-25	24-MAR-25	14,95,30
1338	PAURI GARHWAL	V	N	259	N	305403337 05 00 51	01-MAR-25	24-MAR-25	19,92,86
1339	PAURI GARHWAL	V	N	262	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,92,00
1340	PAURI GARHWAL	V	N	264	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,71,04
1341	PAURI GARHWAL	V	N	268	N	305403337 05 00 51	01-MAR-25	24-MAR-25	49,00
1342	PAURI GARHWAL	V	N	272	N	305404337 03 01 51	01-MAR-25	24-MAR-25	24,33,40
1343	PAURI GARHWAL	V	N	274	N	305404337 03 11 51	01-MAR-25	24-MAR-25	4,93,99
1344	PAURI GARHWAL	V	N	279	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,95,05,02
1345	PAURI GARHWAL	V	N	289	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,03,70
1346	PAURI GARHWAL	V	N	294	N	305404337 03 11 51	01-MAR-25	24-MAR-25	5,89,87
1347	PAURI GARHWAL	V	N	40	N	305404337 03 01 51	01-MAR-25	12-MAR-25	22,40,49
1348	PAURI GARHWAL	V	N	43	N	305404337 03 01 51	01-MAR-25	12-MAR-25	49,54,50
1349	PAURI GARHWAL	V	N	50	N	305404337 03 01 51	01-MAR-25	15-MAR-25	4,24,51,24
1350	PAURI GARHWAL	V	N	75	N	305404337 03 01 51	01-MAR-25	18-MAR-25	49,78,81
1351	PAURI GARHWAL	V	N	76	N	305404337 03 11 51	01-MAR-25	18-MAR-25	49,82,15
1352	PAURI GARHWAL	V	N	80	N	305404337 03 11 51	01-MAR-25	18-MAR-25	2,33,94,25
1353	PAURI GARHWAL	V	N	81	N	305404337 03 01 51	01-MAR-25	18-MAR-25	1,29,30,03
1354	PAURI GARHWAL	V	N	91	N	305404337 03 01 51	01-MAR-25	20-MAR-25	48,15
1355	PAURI GARHWAL	V	N	95	N	305404337 03 01 51	01-MAR-25	20-MAR-25	98,31
1356	PAURI GARHWAL	V	N	96	N	305404337 03 01 51	01-MAR-25	20-MAR-25	85,00,00
1357	PAURI GARHWAL	V	N	98	N	305403337 05 00 51	01-MAR-25	20-MAR-25	3,59,80,56
1358	PAURI GARHWAL	V	N	99	N	305404337 03 01 51	01-MAR-25	20-MAR-25	29,97,86

DDO- 42004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1359	PAURI GARHWAL	V	N	116	N	305404337 03 01 51	01-MAR-25	21-MAR-25	2,21,75,41
1360	PAURI GARHWAL	V	N	124	N	305404337 03 01 51	01-MAR-25	21-MAR-25	66,93,14
1361	PAURI GARHWAL	V	N	129	N	305404337 03 11 51	01-MAR-25	21-MAR-25	3,83,87,37

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1362	PAURI GARHWAL	V	N	132	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,15,23,35
1363	PAURI GARHWAL	V	N	133	N	305404337 03 01 51	01-MAR-25	21-MAR-25	34,02,83
1364	PAURI GARHWAL	V	N	134	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,83,06,06
1365	PAURI GARHWAL	V	N	137	N	305404337 03 11 51	01-MAR-25	21-MAR-25	6,53,30,55
1366	PAURI GARHWAL	V	N	138	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,54,92,60
1367	PAURI GARHWAL	V	N	141	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,04,64,82
1368	PAURI GARHWAL	V	N	156	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,96,88
1369	PAURI GARHWAL	V	N	167	N	305404337 03 11 51	01-MAR-25	24-MAR-25	70,59,02
1370	PAURI GARHWAL	V	N	169	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,08,60,00
1371	PAURI GARHWAL	V	N	179	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,67,05
1372	PAURI GARHWAL	V	N	189	N	305404337 03 01 51	01-MAR-25	24-MAR-25	86,73,00
1373	PAURI GARHWAL	V	N	197	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,20,00
1374	PAURI GARHWAL	V	N	217	N	305404337 03 09 27	01-MAR-25	24-MAR-25	50,00,00
1375	PAURI GARHWAL	V	N	226	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,84,98
1376	PAURI GARHWAL	V	N	266	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,24,06
1377	PAURI GARHWAL	V	N	270	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,68,26
1378	PAURI GARHWAL	V	N	281	N	305403337 05 00 51	01-MAR-25	24-MAR-25	3,35,90
1379	PAURI GARHWAL	V	N	3	N	305404337 03 11 51	01-MAR-25	01-MAR-25	5,20,90,24
1380	PAURI GARHWAL	V	N	304	N	305404337 03 11 51	01-MAR-25	26-MAR-25	2,05,60,59
1381	PAURI GARHWAL	V	N	32	N	305404337 03 11 51	01-MAR-25	11-MAR-25	9,20,00,00
1382	PAURI GARHWAL	V	N	320	N	305404337 03 01 51	01-MAR-25	27-MAR-25	6,98,71
1383	PAURI GARHWAL	V	N	328	N	305404337 03 01 51	01-MAR-25	27-MAR-25	2,02,49
1384	PAURI GARHWAL	V	N	333	N	305404337 03 01 51	01-MAR-25	27-MAR-25	3,99,93,74
1385	PAURI GARHWAL	V	N	335	N	305404337 03 01 51	01-MAR-25	27-MAR-25	4,56,07,00
1386	PAURI GARHWAL	V	N	339	N	305404337 03 01 51	01-MAR-25	27-MAR-25	3,08,21,60
1387	PAURI GARHWAL	V	N	342	N	305404337 03 01 51	01-MAR-25	27-MAR-25	89,47,44
1388	PAURI GARHWAL	V	N	347	N	305404337 03 01 51	01-MAR-25	27-MAR-25	3,14,82,40
1389	PAURI GARHWAL	V	N	348	N	305404337 03 01 51	01-MAR-25	27-MAR-25	1,61,12,03
1390	PAURI GARHWAL	V	N	370	N	305404337 03 01 51	01-MAR-25	28-MAR-25	9,64,07
1391	PAURI GARHWAL	V	N	381	N	305404337 03 01 51	01-MAR-25	28-MAR-25	9,46,50
1392	PAURI GARHWAL	V	N	4	N	305404337 03 11 51	01-MAR-25	01-MAR-25	5,56,48,51
1393	PAURI GARHWAL	V	N	403	N	305404337 03 01 51	01-MAR-25	28-MAR-25	5,93,68
1394	PAURI GARHWAL	V	N	409	N	305404337 03 01 51	01-MAR-25	28-MAR-25	1,25,55
1395	PAURI GARHWAL	V	N	42	N	305404337 03 01 51	01-MAR-25	12-MAR-25	74,75,30
1396	PAURI GARHWAL	V	N	5	N	305404337 03 01 51	01-MAR-25	01-MAR-25	1,01,24
1397	PAURI GARHWAL	V	N	70	N	305404337 03 01 51	01-MAR-25	17-MAR-25	3,84,12,37
1398	PAURI GARHWAL	V	N	83	N	305404337 03 01 51	01-MAR-25	18-MAR-25	9,65,00

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DDO- 42014226 ***EXECUTIVE ENGINEER NHPWD SHRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1399	PAURI GARHWAL	V	N	1	N	305401337 01 01 51	01-MAR-25	01-MAR-25	49,43,82
1400	PAURI GARHWAL	V	N	117	N	305404337 05 00 51	01-MAR-25	21-MAR-25	4,71,59
1401	PAURI GARHWAL	V	N	2	N	305401337 01 01 51	01-MAR-25	01-MAR-25	27,97,98
1402	PAURI GARHWAL	V	N	200	N	305401337 01 01 51	01-MAR-25	24-MAR-25	97,64,49
1403	PAURI GARHWAL	V	N	346	N	305404337 05 00 51	01-MAR-25	27-MAR-25	11,17,13
1404	PAURI GARHWAL	V	N	358	N	305404337 05 00 51	01-MAR-25	27-MAR-25	15,62,40
1405	PAURI GARHWAL	V	N	365	N	305401337 01 01 51	01-MAR-25	28-MAR-25	1,00,00
1406	PAURI GARHWAL	V	N	369	N	305404337 05 00 51	01-MAR-25	28-MAR-25	60,92
1407	PAURI GARHWAL	V	N	405	N	305404337 05 00 51	01-MAR-25	28-MAR-25	2,75,18
1408	PAURI GARHWAL	V	N	410	N	305404337 05 00 51	01-MAR-25	28-MAR-25	5,09,99
1409	PAURI GARHWAL	V	N	414	N	305404337 05 00 51	01-MAR-25	29-MAR-25	20,83,20
1410	PAURI GARHWAL	V	N	417	N	305404337 05 00 51	01-MAR-25	29-MAR-25	13,10,40
1411	PAURI GARHWAL	V	N	62	N	305404337 05 00 51	01-MAR-25	15-MAR-25	15,12,00
1412	PAURI GARHWAL	V	N	63	N	305404337 05 00 51	01-MAR-25	15-MAR-25	15,62,40
1413	PAURI GARHWAL	V	N	65	N	305404337 05 00 51	01-MAR-25	15-MAR-25	4,27,73
1414	PAURI GARHWAL	V	N	69	N	305404337 05 00 51	01-MAR-25	15-MAR-25	2,40,28
1415	PAURI GARHWAL	V	N	71	N	305401337 01 01 51	01-MAR-25	17-MAR-25	8,09,54
1416	PAURI GARHWAL	V	N	72	N	305404337 05 00 51	01-MAR-25	17-MAR-25	5,63,33
1417	PAURI GARHWAL	V	N	73	N	305401337 01 01 51	01-MAR-25	17-MAR-25	24,53,22
1418	PAURI GARHWAL	V	N	84	N	305401337 01 01 51	01-MAR-25	18-MAR-25	24,78,00
1419	PAURI GARHWAL	V	N	85	N	305401337 01 01 51	01-MAR-25	18-MAR-25	70,71,50
1420	PAURI GARHWAL	V	N	86	N	305401337 01 01 51	01-MAR-25	18-MAR-25	24,90,39

DDO- 42014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1421	PAURI GARHWAL	V	N	10	N	305404337 03 11 51	01-MAR-25	04-MAR-25	66,07
1422	PAURI GARHWAL	V	N	11	N	305404337 03 11 51	01-MAR-25	04-MAR-25	4,06,00
1423	PAURI GARHWAL	V	N	110	N	305404337 03 11 51	01-MAR-25	20-MAR-25	2,52,00
1424	PAURI GARHWAL	V	N	111	N	305404337 03 11 51	01-MAR-25	20-MAR-25	3,81,53
1425	PAURI GARHWAL	V	N	12	N	305404337 03 11 51	01-MAR-25	04-MAR-25	60,90
1426	PAURI GARHWAL	V	N	13	N	305404337 03 11 51	01-MAR-25	04-MAR-25	74,44
1427	PAURI GARHWAL	V	N	14	N	305404337 03 11 51	01-MAR-25	04-MAR-25	4,06,04
1428	PAURI GARHWAL	V	N	15	N	305404337 03 01 51	01-MAR-25	04-MAR-25	23,92,80
1429	PAURI GARHWAL	V	N	154	N	305404337 03 01 51	01-MAR-25	24-MAR-25	19,32,71
1430	PAURI GARHWAL	V	N	157	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,04,76,17
1431	PAURI GARHWAL	V	N	16	N	305404337 03 11 51	01-MAR-25	04-MAR-25	51,74
1432	PAURI GARHWAL	V	N	160	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,79,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1433	PAURI GARHWAL	V	N	165	N	305404337 03 01 51	01-MAR-25	24-MAR-25	38,38,28
1434	PAURI GARHWAL	V	N	17	N	305404337 03 01 51	01-MAR-25	04-MAR-25	82,79
1435	PAURI GARHWAL	V	N	181	N	305404337 03 11 51	01-MAR-25	24-MAR-25	4,77,04,28
1436	PAURI GARHWAL	V	N	19	N	305404337 03 01 51	01-MAR-25	04-MAR-25	38,22,42
1437	PAURI GARHWAL	V	N	194	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,10,43,36
1438	PAURI GARHWAL	V	N	196	N	305403337 05 00 51	01-MAR-25	24-MAR-25	96,46,38
1439	PAURI GARHWAL	V	N	198	N	305404337 03 01 51	01-MAR-25	24-MAR-25	11,35,50
1440	PAURI GARHWAL	V	N	206	N	305404337 03 01 51	01-MAR-25	24-MAR-25	13,81,91
1441	PAURI GARHWAL	V	N	214	N	305404337 03 01 51	01-MAR-25	24-MAR-25	53,93
1442	PAURI GARHWAL	V	N	220	N	305404337 03 01 51	01-MAR-25	24-MAR-25	3,59,80
1443	PAURI GARHWAL	V	N	223	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,66,84
1444	PAURI GARHWAL	V	N	224	N	305404337 03 01 51	01-MAR-25	24-MAR-25	24,57,02
1445	PAURI GARHWAL	V	N	225	N	305404337 03 01 51	01-MAR-25	24-MAR-25	26,38,60
1446	PAURI GARHWAL	V	N	227	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,56,78
1447	PAURI GARHWAL	V	N	250	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,05,00
1448	PAURI GARHWAL	V	N	252	N	305404337 03 01 51	01-MAR-25	24-MAR-25	67,92,14
1449	PAURI GARHWAL	V	N	254	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,33,16
1450	PAURI GARHWAL	V	N	255	N	305404337 03 01 51	01-MAR-25	24-MAR-25	19,60,37
1451	PAURI GARHWAL	V	N	261	N	305404337 03 11 51	01-MAR-25	24-MAR-25	7,20,57
1452	PAURI GARHWAL	V	N	263	N	305404337 03 11 51	01-MAR-25	24-MAR-25	9,48,52
1453	PAURI GARHWAL	V	N	277	N	305404337 03 01 51	01-MAR-25	24-MAR-25	49,65,23
1454	PAURI GARHWAL	V	N	282	N	305404337 03 01 51	01-MAR-25	25-MAR-25	3,54,00
1455	PAURI GARHWAL	V	N	283	N	305404337 03 01 51	01-MAR-25	24-MAR-25	14,79,89
1456	PAURI GARHWAL	V	N	284	N	305404337 03 01 51	01-MAR-25	24-MAR-25	7,88,50
1457	PAURI GARHWAL	V	N	291	N	305404337 03 11 51	01-MAR-25	24-MAR-25	15,02,00
1458	PAURI GARHWAL	V	N	292	N	305404337 03 01 51	01-MAR-25	24-MAR-25	51,62,79
1459	PAURI GARHWAL	V	N	322	N	305404337 03 09 27	01-MAR-25	27-MAR-25	46,60,00
1460	PAURI GARHWAL	V	N	336	N	305403337 05 00 51	01-MAR-25	27-MAR-25	10,62,00
1461	PAURI GARHWAL	V	N	34	N	305404337 03 01 51	01-MAR-25	07-MAR-25	1,47,50
1462	PAURI GARHWAL	V	N	345	N	305403337 05 00 51	01-MAR-25	27-MAR-25	1,28,03
1463	PAURI GARHWAL	V	N	35	N	305404337 03 01 51	01-MAR-25	07-MAR-25	24,75,00
1464	PAURI GARHWAL	V	N	356	N	305403337 05 00 51	01-MAR-25	27-MAR-25	1,15,64
1465	PAURI GARHWAL	V	N	364	N	305404337 03 01 51	01-MAR-25	28-MAR-25	30,01,98
1466	PAURI GARHWAL	V	N	37	N	305404337 03 11 51	01-MAR-25	07-MAR-25	1,44,92,26
1467	PAURI GARHWAL	V	N	38	N	305404337 03 01 51	01-MAR-25	07-MAR-25	5,40,44
1468	PAURI GARHWAL	V	N	391	N	305404337 03 01 51	01-MAR-25	28-MAR-25	25,00
1469	PAURI GARHWAL	V	N	399	N	305404337 03 01 51	01-MAR-25	28-MAR-25	41,47,51

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1470	PAURI GARHWAL	V	N	407	N	305404337 03 01 51	01-MAR-25	28-MAR-25	42,66,01
1471	PAURI GARHWAL	V	N	412	N	305404337 03 01 51	01-MAR-25	29-MAR-25	4,60,20
1472	PAURI GARHWAL	V	N	413	N	305403337 05 00 51	01-MAR-25	29-MAR-25	1,12,32
1473	PAURI GARHWAL	V	N	415	N	305403337 05 00 51	01-MAR-25	29-MAR-25	2,12,40
1474	PAURI GARHWAL	V	N	418	N	305403337 05 00 51	01-MAR-25	29-MAR-25	2,12,40
1475	PAURI GARHWAL	V	N	419	N	305404337 03 01 51	01-MAR-25	29-MAR-25	39,50
1476	PAURI GARHWAL	V	N	420	N	305404337 03 01 51	01-MAR-25	29-MAR-25	11,40,33
1477	PAURI GARHWAL	V	N	422	N	305403337 05 00 51	01-MAR-25	29-MAR-25	94,40
1478	PAURI GARHWAL	V	N	46	N	305404337 03 11 51	01-MAR-25	15-MAR-25	2,34,36,92
1479	PAURI GARHWAL	V	N	47	N	305404337 03 11 51	01-MAR-25	15-MAR-25	1,64,69,17
1480	PAURI GARHWAL	V	N	48	N	305404337 03 11 51	01-MAR-25	15-MAR-25	5,26,46,38
1481	PAURI GARHWAL	V	N	49	N	305404337 03 11 51	01-MAR-25	15-MAR-25	3,00,18,93
1482	PAURI GARHWAL	V	N	58	N	305404337 03 01 51	01-MAR-25	15-MAR-25	3,31,58
1483	PAURI GARHWAL	V	N	6	N	305404337 03 11 51	01-MAR-25	01-MAR-25	2,79,00
1484	PAURI GARHWAL	V	N	64	N	305404337 03 11 51	01-MAR-25	15-MAR-25	10,78,68
1485	PAURI GARHWAL	V	N	66	N	305404337 03 11 51	01-MAR-25	15-MAR-25	1,83,37
1486	PAURI GARHWAL	V	N	67	N	305404337 03 11 51	01-MAR-25	15-MAR-25	10,48,85
1487	PAURI GARHWAL	V	N	68	N	305404337 03 11 51	01-MAR-25	15-MAR-25	1,83,37
1488	PAURI GARHWAL	V	N	7	N	305404337 03 01 51	01-MAR-25	04-MAR-25	65,47,28
1489	PAURI GARHWAL	V	N	74	N	305404337 03 01 51	01-MAR-25	18-MAR-25	46,29,86
1490	PAURI GARHWAL	V	N	8	N	305404337 03 11 51	01-MAR-25	04-MAR-25	2,79,00
1491	PAURI GARHWAL	V	N	89	N	305404337 03 11 51	01-MAR-25	19-MAR-25	2,52,00
1492	PAURI GARHWAL	V	N	9	N	305404337 03 11 51	01-MAR-25	04-MAR-25	42,69

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1493	PAURI GARHWAL	V	N	114	N	305404337 03 11 51	01-MAR-25	21-MAR-25	2,27,00
1494	PAURI GARHWAL	V	N	170	N	305403337 05 00 51	01-MAR-25	24-MAR-25	1,04,08
1495	PAURI GARHWAL	V	N	18	N	305403337 05 00 51	01-MAR-25	04-MAR-25	91,86,58
1496	PAURI GARHWAL	V	N	180	N	305404337 03 11 51	01-MAR-25	24-MAR-25	61,41,31
1497	PAURI GARHWAL	V	N	191	N	305404337 03 11 51	01-MAR-25	25-MAR-25	81,34,14
1498	PAURI GARHWAL	V	N	199	N	305404337 03 11 51	01-MAR-25	24-MAR-25	24,76,32
1499	PAURI GARHWAL	V	N	257	N	305403337 05 00 51	01-MAR-25	24-MAR-25	4,85,96
1500	PAURI GARHWAL	V	N	275	N	305404337 03 11 51	01-MAR-25	24-MAR-25	3,58,43
1501	PAURI GARHWAL	V	N	278	N	305404337 03 11 51	01-MAR-25	24-MAR-25	24,00,82
1502	PAURI GARHWAL	V	N	287	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,31,76,74
1503	PAURI GARHWAL	V	N	303	N	305404337 03 01 51	01-MAR-25	26-MAR-25	72,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1504	PAURI GARHWAL	V	N	359	N	305404337 03 01 51	01-MAR-25	28-MAR-25	22,85,09
1505	PAURI GARHWAL	V	N	360	N	305404337 03 01 51	01-MAR-25	28-MAR-25	85,22,60
1506	PAURI GARHWAL	V	N	361	N	305404337 03 01 51	01-MAR-25	28-MAR-25	32,47,09
1507	PAURI GARHWAL	V	N	362	N	305404337 03 01 51	01-MAR-25	28-MAR-25	12,10,68
1508	PAURI GARHWAL	V	N	363	N	305404337 03 01 51	01-MAR-25	28-MAR-25	13,97,74
1509	PAURI GARHWAL	V	N	367	N	305404337 03 01 51	01-MAR-25	28-MAR-25	15,41,12
1510	PAURI GARHWAL	V	N	368	N	305404337 03 01 51	01-MAR-25	28-MAR-25	23,31,89
1511	PAURI GARHWAL	V	N	371	N	305404337 03 11 51	01-MAR-25	28-MAR-25	3,42,86
1512	PAURI GARHWAL	V	N	372	N	305404337 03 01 51	01-MAR-25	28-MAR-25	9,99,23
1513	PAURI GARHWAL	V	N	373	N	305404337 03 01 51	01-MAR-25	28-MAR-25	22,22,08
1514	PAURI GARHWAL	V	N	374	N	305404337 03 01 51	01-MAR-25	28-MAR-25	49,70,16
1515	PAURI GARHWAL	V	N	375	N	305404337 03 01 51	01-MAR-25	28-MAR-25	99,26,29
1516	PAURI GARHWAL	V	N	376	N	305404337 03 01 51	01-MAR-25	28-MAR-25	19,07,60
1517	PAURI GARHWAL	V	N	377	N	305404337 03 01 51	01-MAR-25	28-MAR-25	7,61,71
1518	PAURI GARHWAL	V	N	378	N	305404337 03 01 51	01-MAR-25	28-MAR-25	16,43,53
1519	PAURI GARHWAL	V	N	379	N	305404337 03 01 51	01-MAR-25	28-MAR-25	23,60,06
1520	PAURI GARHWAL	V	N	380	N	305404337 03 01 51	01-MAR-25	28-MAR-25	22,71,41
1521	PAURI GARHWAL	V	N	383	N	305404337 03 01 51	01-MAR-25	28-MAR-25	11,39,34
1522	PAURI GARHWAL	V	N	384	N	305404337 03 01 51	01-MAR-25	28-MAR-25	22,93,89
1523	PAURI GARHWAL	V	N	385	N	305404337 03 01 51	01-MAR-25	28-MAR-25	14,82,08
1524	PAURI GARHWAL	V	N	387	N	305404337 03 01 51	01-MAR-25	28-MAR-25	23,13,37
1525	PAURI GARHWAL	V	N	388	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,69,15
1526	PAURI GARHWAL	V	N	389	N	305404337 03 01 51	01-MAR-25	28-MAR-25	23,11,71
1527	PAURI GARHWAL	V	N	392	N	305404337 03 01 51	01-MAR-25	28-MAR-25	5,55,01
1528	PAURI GARHWAL	V	N	393	N	305404337 03 11 51	01-MAR-25	28-MAR-25	24,85,08
1529	PAURI GARHWAL	V	N	396	N	305404337 03 01 51	01-MAR-25	28-MAR-25	48,24,82
1530	PAURI GARHWAL	V	N	398	N	305404337 03 01 51	01-MAR-25	28-MAR-25	17,11,36
1531	PAURI GARHWAL	V	N	400	N	305404337 03 01 51	01-MAR-25	28-MAR-25	2,00,00,00
1532	PAURI GARHWAL	V	N	402	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,64,69
1533	PAURI GARHWAL	V	N	404	N	305404337 03 01 51	01-MAR-25	28-MAR-25	15,04,04
1534	PAURI GARHWAL	V	N	406	N	305404337 03 01 51	01-MAR-25	28-MAR-25	80,00,00
1535	PAURI GARHWAL	V	N	408	N	305404337 03 01 51	01-MAR-25	28-MAR-25	60,00,00
1536	PAURI GARHWAL	V	N	411	N	305404337 03 01 51	01-MAR-25	28-MAR-25	1,50,00,00
1537	PAURI GARHWAL	V	N	416	N	305404337 03 11 51	01-MAR-25	29-MAR-25	44,15,87
1538	PAURI GARHWAL	V	N	421	N	305404337 03 01 51	01-MAR-25	29-MAR-25	49,86,51
1539	PAURI GARHWAL	V	N	423	N	305404337 03 01 51	01-MAR-25	31-MAR-25	24,68,44
1540	PAURI GARHWAL	V	N	424	N	305404337 03 01 51	01-MAR-25	31-MAR-25	13,52,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1541	PAURI GARHWAL	V	N	425	N	305404337 03 01 51	01-MAR-25	31-MAR-25	33,79,13
1542	PAURI GARHWAL	V	N	426	N	305404337 03 01 51	01-MAR-25	31-MAR-25	32,18,25
1543	PAURI GARHWAL	V	N	427	N	305404337 03 11 51	01-MAR-25	31-MAR-25	40,00,00
1544	PAURI GARHWAL	V	N	428	N	305404337 03 11 51	01-MAR-25	31-MAR-25	47,74,03
1545	PAURI GARHWAL	V	N	429	N	305404337 03 01 51	01-MAR-25	31-MAR-25	15,28,10
1546	PAURI GARHWAL	V	N	430	N	305404337 03 01 51	01-MAR-25	31-MAR-25	11,08,87
1547	PAURI GARHWAL	V	N	45	N	305404337 03 11 51	01-MAR-25	15-MAR-25	49,40,00
1548	PAURI GARHWAL	V	N	59	N	305404337 03 11 51	01-MAR-25	15-MAR-25	88,72,38
1549	PAURI GARHWAL	V	N	60	N	305403337 05 00 51	01-MAR-25	15-MAR-25	2,19,99
1550	PAURI GARHWAL	V	N	61	N	305404337 03 11 51	01-MAR-25	15-MAR-25	1,59,74,05

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1551	PAURI GARHWAL	V	N	102	N	305404337 03 01 51	01-MAR-25	20-MAR-25	3,26,22,90
1552	PAURI GARHWAL	V	N	106	N	305404337 03 01 51	01-MAR-25	20-MAR-25	67,17
1553	PAURI GARHWAL	V	N	115	N	305404337 03 11 51	01-MAR-25	21-MAR-25	4,97,96
1554	PAURI GARHWAL	V	N	120	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,05,17,39
1555	PAURI GARHWAL	V	N	121	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,12,19,17
1556	PAURI GARHWAL	V	N	123	N	305404337 03 01 51	01-MAR-25	21-MAR-25	83,86,74
1557	PAURI GARHWAL	V	N	126	N	305404337 03 11 51	01-MAR-25	21-MAR-25	9,89,43
1558	PAURI GARHWAL	V	N	131	N	305404337 03 01 51	01-MAR-25	21-MAR-25	22,65,61
1559	PAURI GARHWAL	V	N	139	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,51,83
1560	PAURI GARHWAL	V	N	148	N	305404337 03 01 51	01-MAR-25	24-MAR-25	3,53,65
1561	PAURI GARHWAL	V	N	150	N	305404337 03 01 51	01-MAR-25	24-MAR-25	32,50,16
1562	PAURI GARHWAL	V	N	173	N	305404337 03 01 51	01-MAR-25	24-MAR-25	49,36,88
1563	PAURI GARHWAL	V	N	175	N	305404337 03 01 51	01-MAR-25	24-MAR-25	43,54,56
1564	PAURI GARHWAL	V	N	178	N	305404337 03 01 51	01-MAR-25	24-MAR-25	23,16,72
1565	PAURI GARHWAL	V	N	184	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,51,60
1566	PAURI GARHWAL	V	N	201	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,78,05
1567	PAURI GARHWAL	V	N	204	N	305404337 03 01 51	01-MAR-25	24-MAR-25	86,35,49
1568	PAURI GARHWAL	V	N	205	N	305404337 03 01 51	01-MAR-25	24-MAR-25	7,07,13
1569	PAURI GARHWAL	V	N	211	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,94,66
1570	PAURI GARHWAL	V	N	212	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,93,24
1571	PAURI GARHWAL	V	N	230	N	305404337 03 01 51	01-MAR-25	24-MAR-25	49,29,87
1572	PAURI GARHWAL	V	N	235	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,97,36
1573	PAURI GARHWAL	V	N	237	N	305403337 05 00 51	01-MAR-25	24-MAR-25	3,39,93,03
1574	PAURI GARHWAL	V	N	245	N	305404337 03 01 51	01-MAR-25	24-MAR-25	36,41,89

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1575	PAURI GARHWAL	V	N	248	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,44,08
1576	PAURI GARHWAL	V	N	260	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,56,42,87
1577	PAURI GARHWAL	V	N	265	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,13,13,98
1578	PAURI GARHWAL	V	N	267	N	305404337 03 01 51	01-MAR-25	24-MAR-25	89,14
1579	PAURI GARHWAL	V	N	269	N	305404337 03 01 51	01-MAR-25	24-MAR-25	90,99,92
1580	PAURI GARHWAL	V	N	276	N	305404337 03 01 51	01-MAR-25	24-MAR-25	43,54,56
1581	PAURI GARHWAL	V	N	280	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,32,46,07
1582	PAURI GARHWAL	V	N	285	N	305404337 03 01 51	01-MAR-25	24-MAR-25	7,88,24
1583	PAURI GARHWAL	V	N	290	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,54,76
1584	PAURI GARHWAL	V	N	295	N	305404337 03 11 51	01-MAR-25	24-MAR-25	4,75,83
1585	PAURI GARHWAL	V	N	296	N	305404337 03 01 51	01-MAR-25	26-MAR-25	49,36,88
1586	PAURI GARHWAL	V	N	297	N	305404337 03 09 27	01-MAR-25	26-MAR-25	1,99,28,20
1587	PAURI GARHWAL	V	N	298	N	305404337 03 11 51	01-MAR-25	26-MAR-25	34,92,53
1588	PAURI GARHWAL	V	N	299	N	305404337 03 01 51	01-MAR-25	26-MAR-25	11,19,69
1589	PAURI GARHWAL	V	N	300	N	305404337 03 11 51	01-MAR-25	26-MAR-25	20,00,00
1590	PAURI GARHWAL	V	N	301	N	305404337 03 11 51	01-MAR-25	26-MAR-25	34,92,53
1591	PAURI GARHWAL	V	N	302	N	305404337 03 09 27	01-MAR-25	26-MAR-25	92,92,50
1592	PAURI GARHWAL	V	N	305	N	305404337 03 01 51	01-MAR-25	26-MAR-25	9,81,21
1593	PAURI GARHWAL	V	N	306	N	305404337 03 11 51	01-MAR-25	26-MAR-25	5,56,28
1594	PAURI GARHWAL	V	N	307	N	305404337 03 09 27	01-MAR-25	26-MAR-25	1,07,79,30
1595	PAURI GARHWAL	V	N	308	N	305404337 03 01 51	01-MAR-25	26-MAR-25	29,40,82
1596	PAURI GARHWAL	V	N	309	N	305404337 03 01 51	01-MAR-25	26-MAR-25	42,64,05
1597	PAURI GARHWAL	V	N	310	N	305404337 03 01 51	01-MAR-25	26-MAR-25	11,99,22
1598	PAURI GARHWAL	V	N	311	N	305404337 03 11 51	01-MAR-25	26-MAR-25	59,98,01
1599	PAURI GARHWAL	V	N	312	N	305404337 03 01 51	01-MAR-25	26-MAR-25	49,84,72
1600	PAURI GARHWAL	V	N	313	N	305404337 03 01 51	01-MAR-25	26-MAR-25	9,90,96
1601	PAURI GARHWAL	V	N	314	N	305404337 03 01 51	01-MAR-25	26-MAR-25	53,70,14
1602	PAURI GARHWAL	V	N	315	N	305404337 03 01 51	01-MAR-25	26-MAR-25	9,06,71
1603	PAURI GARHWAL	V	N	316	N	305404337 03 11 51	01-MAR-25	26-MAR-25	10,00,00
1604	PAURI GARHWAL	V	N	317	N	305404337 03 01 51	01-MAR-25	26-MAR-25	9,90,96
1605	PAURI GARHWAL	V	N	318	N	305404337 03 01 51	01-MAR-25	26-MAR-25	47,74,32
1606	PAURI GARHWAL	V	N	319	N	305404337 03 01 51	01-MAR-25	26-MAR-25	8,00,80
1607	PAURI GARHWAL	V	N	321	N	305404337 03 01 51	01-MAR-25	27-MAR-25	13,80,93
1608	PAURI GARHWAL	V	N	323	N	305404337 03 11 51	01-MAR-25	27-MAR-25	8,91,32
1609	PAURI GARHWAL	V	N	324	N	305404337 03 01 51	01-MAR-25	27-MAR-25	29,18,48
1610	PAURI GARHWAL	V	N	325	N	305404337 03 11 51	01-MAR-25	27-MAR-25	2,44,49
1611	PAURI GARHWAL	V	N	326	N	305404337 03 11 51	01-MAR-25	27-MAR-25	2,02,80

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1612	PAURI GARHWAL	V	N	327	N	305404337 03 11 51	01-MAR-25	27-MAR-25	1,49,90
1613	PAURI GARHWAL	V	N	329	N	305404337 03 11 51	01-MAR-25	27-MAR-25	49,62,73
1614	PAURI GARHWAL	V	N	330	N	305404337 03 01 51	01-MAR-25	27-MAR-25	11,80,00
1615	PAURI GARHWAL	V	N	331	N	305404337 03 01 51	01-MAR-25	27-MAR-25	9,73,50
1616	PAURI GARHWAL	V	N	332	N	305404337 03 11 51	01-MAR-25	27-MAR-25	1,14,62
1617	PAURI GARHWAL	V	N	334	N	305404337 03 11 51	01-MAR-25	27-MAR-25	45,00
1618	PAURI GARHWAL	V	N	337	N	305404337 03 01 51	01-MAR-25	27-MAR-25	16,72,50
1619	PAURI GARHWAL	V	N	338	N	305404337 03 01 51	01-MAR-25	27-MAR-25	9,44,00
1620	PAURI GARHWAL	V	N	340	N	305404337 03 01 51	01-MAR-25	27-MAR-25	9,65,54
1621	PAURI GARHWAL	V	N	341	N	305404337 03 11 51	01-MAR-25	27-MAR-25	8,59,12
1622	PAURI GARHWAL	V	N	343	N	305404337 03 11 51	01-MAR-25	27-MAR-25	1,51,00
1623	PAURI GARHWAL	V	N	344	N	305404337 03 11 51	01-MAR-25	27-MAR-25	1,84,88,59
1624	PAURI GARHWAL	V	N	349	N	305404337 03 11 51	01-MAR-25	27-MAR-25	2,57,94
1625	PAURI GARHWAL	V	N	350	N	305404337 03 01 51	01-MAR-25	27-MAR-25	4,94,66
1626	PAURI GARHWAL	V	N	351	N	305404337 03 01 51	01-MAR-25	27-MAR-25	8,55,50
1627	PAURI GARHWAL	V	N	352	N	305404337 03 01 51	01-MAR-25	27-MAR-25	4,94,66
1628	PAURI GARHWAL	V	N	353	N	305404337 03 01 51	01-MAR-25	27-MAR-25	37,64,79
1629	PAURI GARHWAL	V	N	354	N	305404337 03 01 51	01-MAR-25	27-MAR-25	4,90,17
1630	PAURI GARHWAL	V	N	355	N	305404337 03 11 51	01-MAR-25	27-MAR-25	1,81,10
1631	PAURI GARHWAL	V	N	357	N	305404337 03 11 51	01-MAR-25	27-MAR-25	49,70,16
1632	PAURI GARHWAL	V	N	77	N	305404337 03 01 51	01-MAR-25	18-MAR-25	1,05,92,38
1633	PAURI GARHWAL	V	N	78	N	305404337 03 11 51	01-MAR-25	18-MAR-25	26,38,21
1634	PAURI GARHWAL	V	N	79	N	305404337 03 11 51	01-MAR-25	18-MAR-25	1,15,70,96
1635	PAURI GARHWAL	V	N	87	N	305404337 03 11 51	01-MAR-25	19-MAR-25	2,29,12,17
1636	PAURI GARHWAL	V	N	88	N	305404337 03 11 51	01-MAR-25	19-MAR-25	79,42,93
1637	PAURI GARHWAL	V	N	90	N	305403337 05 00 51	01-MAR-25	19-MAR-25	50,00,00

DDO- 42034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH DIV PWD DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1638	PAURI GARHWAL	V	N	20	N	305401337 01 01 51	01-MAR-25	11-MAR-25	9,64,11
1639	PAURI GARHWAL	V	N	21	N	305401337 01 01 51	01-MAR-25	11-MAR-25	24,81,19
1640	PAURI GARHWAL	V	N	22	N	305401337 01 01 51	01-MAR-25	11-MAR-25	24,88,25
1641	PAURI GARHWAL	V	N	23	N	305401337 01 01 51	01-MAR-25	11-MAR-25	49,75,00
1642	PAURI GARHWAL	V	N	24	N	305401337 01 01 51	01-MAR-25	11-MAR-25	92,50,20
1643	PAURI GARHWAL	V	N	25	N	305401337 01 01 51	01-MAR-25	11-MAR-25	81,52,72
1644	PAURI GARHWAL	V	N	26	N	305401337 01 01 51	01-MAR-25	11-MAR-25	75,92,95
1645	PAURI GARHWAL	V	N	27	N	305401337 01 01 51	01-MAR-25	11-MAR-25	49,85,70

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DDO- 42034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH DIV PWD DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1646	PAURI GARHWAL	V	N	28	N	305401337 01 01 51	01-MAR-25	11-MAR-25	49,90,69
1647	PAURI GARHWAL	V	N	29	N	305401337 01 01 51	01-MAR-25	11-MAR-25	49,90,69
1648	PAURI GARHWAL	V	N	30	N	305401337 01 01 51	01-MAR-25	11-MAR-25	49,86,93
1649	PAURI GARHWAL	V	N	31	N	305401337 01 01 51	01-MAR-25	11-MAR-25	49,75,00
1650	PAURI GARHWAL	V	N	39	N	305401337 01 01 51	01-MAR-25	12-MAR-25	76,82,37
1651	PAURI GARHWAL	V	N	41	N	305401337 01 01 51	01-MAR-25	12-MAR-25	77,32,30

DDO- 55004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1652	ROORKEE	V	N	1	N	305404337 03 01 51	01-MAR-25	20-MAR-25	99,83,41
1653	ROORKEE	V	N	10	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,66,38
1654	ROORKEE	V	N	11	N	305404337 03 01 51	01-MAR-25	21-MAR-25	91,57,48
1655	ROORKEE	V	N	12	N	305404337 03 01 51	01-MAR-25	21-MAR-25	48,73,17
1656	ROORKEE	V	N	13	N	305404337 03 01 51	01-MAR-25	21-MAR-25	31,88,56
1657	ROORKEE	V	N	14	N	305404337 03 01 51	01-MAR-25	21-MAR-25	49,55,33
1658	ROORKEE	V	N	15	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,65,96
1659	ROORKEE	V	N	16	N	305404337 03 01 51	01-MAR-25	21-MAR-25	41,00,00
1660	ROORKEE	V	N	17	N	305404337 03 01 51	01-MAR-25	21-MAR-25	99,52,48
1661	ROORKEE	V	N	18	N	305404337 03 01 51	01-MAR-25	21-MAR-25	49,60,96
1662	ROORKEE	V	N	19	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,20,77
1663	ROORKEE	V	N	2	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,86,04
1664	ROORKEE	V	N	20	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,44,61
1665	ROORKEE	V	N	21	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,67,66
1666	ROORKEE	V	N	22	N	305404337 03 01 51	01-MAR-25	26-MAR-25	2,71,64,79
1667	ROORKEE	V	N	23	N	305404337 03 01 51	01-MAR-25	26-MAR-25	98,74,58
1668	ROORKEE	V	N	24	N	305404337 03 01 51	01-MAR-25	26-MAR-25	3,56,38,01
1669	ROORKEE	V	N	25	N	305404337 03 01 51	01-MAR-25	26-MAR-25	24,39,52
1670	ROORKEE	V	N	26	N	305404337 03 01 51	01-MAR-25	27-MAR-25	49,73,80
1671	ROORKEE	V	N	27	N	305404337 03 01 51	01-MAR-25	27-MAR-25	37,12,63
1672	ROORKEE	V	N	28	N	305404337 03 01 51	01-MAR-25	27-MAR-25	33,85,91
1673	ROORKEE	V	N	29	N	305404337 03 01 51	01-MAR-25	27-MAR-25	25,00,00
1674	ROORKEE	V	N	3	N	305404337 03 01 51	01-MAR-25	21-MAR-25	49,69,60
1675	ROORKEE	V	N	30	N	305404337 03 01 51	01-MAR-25	27-MAR-25	41,78,04
1676	ROORKEE	V	N	31	N	305404337 03 01 51	01-MAR-25	27-MAR-25	11,05,76
1677	ROORKEE	V	N	32	N	305404337 03 01 51	01-MAR-25	27-MAR-25	49,49,14
1678	ROORKEE	V	N	33	N	305404337 03 01 51	01-MAR-25	27-MAR-25	49,62,67
1679	ROORKEE	V	N	34	N	305404337 03 01 51	01-MAR-25	27-MAR-25	41,37,80

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DDO- 55004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1680	ROORKEE	V	N	35	N	305404337 03 01 51	01-MAR-25	27-MAR-25	24,67,81
1681	ROORKEE	V	N	36	N	305404337 03 01 51	01-MAR-25	27-MAR-25	24,71,46
1682	ROORKEE	V	N	37	N	305404337 03 01 51	01-MAR-25	27-MAR-25	97,73,83
1683	ROORKEE	V	N	38	N	305404337 03 01 51	01-MAR-25	27-MAR-25	23,50,32
1684	ROORKEE	V	N	39	N	305404337 03 01 51	01-MAR-25	27-MAR-25	20,36,59
1685	ROORKEE	V	N	4	N	305404337 03 01 51	01-MAR-25	20-MAR-25	24,81,84
1686	ROORKEE	V	N	40	N	305404337 03 01 51	01-MAR-25	27-MAR-25	24,86,43
1687	ROORKEE	V	N	41	N	305404337 03 01 51	01-MAR-25	27-MAR-25	60,74,88
1688	ROORKEE	V	N	42	N	305404337 03 01 51	01-MAR-25	27-MAR-25	71,56,60
1689	ROORKEE	V	N	43	N	305404337 03 01 51	01-MAR-25	27-MAR-25	47,39,47
1690	ROORKEE	V	N	45	N	305404337 03 01 51	01-MAR-25	27-MAR-25	49,63,17
1691	ROORKEE	V	N	46	N	305404337 03 01 51	01-MAR-25	27-MAR-25	10,74,63
1692	ROORKEE	V	N	48	N	305404337 03 01 51	01-MAR-25	27-MAR-25	2,10,00
1693	ROORKEE	V	N	49	N	305404337 03 01 51	01-MAR-25	27-MAR-25	24,69,59
1694	ROORKEE	V	N	5	N	305404337 03 01 51	01-MAR-25	21-MAR-25	23,08,02
1695	ROORKEE	V	N	50	N	305404337 03 01 51	01-MAR-25	27-MAR-25	22,76,93
1696	ROORKEE	V	N	51	N	305404337 03 01 51	01-MAR-25	27-MAR-25	47,51,41
1697	ROORKEE	V	N	52	N	305404337 03 01 51	01-MAR-25	27-MAR-25	24,77,39
1698	ROORKEE	V	N	53	N	305404337 03 01 51	01-MAR-25	27-MAR-25	24,51,36
1699	ROORKEE	V	N	54	N	305404337 03 01 51	01-MAR-25	27-MAR-25	98,48,75
1700	ROORKEE	V	N	55	N	305404337 03 01 51	01-MAR-25	27-MAR-25	31,32,11
1701	ROORKEE	V	N	56	N	305404337 03 01 51	01-MAR-25	27-MAR-25	19,72,44
1702	ROORKEE	V	N	57	N	305404337 03 01 51	01-MAR-25	27-MAR-25	3,43,67,80
1703	ROORKEE	V	N	58	N	305404337 03 01 51	01-MAR-25	27-MAR-25	34,70,83
1704	ROORKEE	V	N	59	N	305404337 03 01 51	01-MAR-25	27-MAR-25	3,12,12,30
1705	ROORKEE	V	N	6	N	305404337 03 01 51	01-MAR-25	21-MAR-25	94,00,07
1706	ROORKEE	V	N	60	N	305404337 03 01 51	01-MAR-25	27-MAR-25	49,62,18
1707	ROORKEE	V	N	61	N	305404337 03 01 51	01-MAR-25	27-MAR-25	28,49,41
1708	ROORKEE	V	N	62	N	305404337 03 01 51	01-MAR-25	27-MAR-25	92,51,39
1709	ROORKEE	V	N	63	N	305404337 03 01 51	01-MAR-25	27-MAR-25	49,97,45
1710	ROORKEE	V	N	64	N	305404337 03 01 51	01-MAR-25	27-MAR-25	24,25,68
1711	ROORKEE	V	N	7	N	305404337 03 01 51	01-MAR-25	20-MAR-25	24,81,84
1712	ROORKEE	V	N	8	N	305404337 03 01 51	01-MAR-25	21-MAR-25	97,83,99
1713	ROORKEE	V	N	9	N	305404337 03 01 51	01-MAR-25	21-MAR-25	49,69,75

DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1714	KOTDWAR	V	N	1	N	305404337 03 01 51	01-MAR-25	01-MAR-25	1,42,81,99
1715	KOTDWAR	V	N	10	N	305404337 03 01 51	01-MAR-25	04-MAR-25	19,98,37
1716	KOTDWAR	V	N	11	N	305404337 03 01 51	01-MAR-25	04-MAR-25	1,37,07,66
1717	KOTDWAR	V	N	12	N	305404337 03 01 51	01-MAR-25	05-MAR-25	45,08,10
1718	KOTDWAR	V	N	13	N	305404337 03 01 51	01-MAR-25	05-MAR-25	85,00,25
1719	KOTDWAR	V	N	14	N	305404337 03 01 51	01-MAR-25	06-MAR-25	39,39,20
1720	KOTDWAR	V	N	15	N	305404337 03 01 51	01-MAR-25	06-MAR-25	1,39,17,58
1721	KOTDWAR	V	N	16	N	305404337 03 01 51	01-MAR-25	06-MAR-25	86,99,30
1722	KOTDWAR	V	N	17	N	305404337 03 01 51	01-MAR-25	06-MAR-25	32,71,88
1723	KOTDWAR	V	N	18	N	305404337 03 01 51	01-MAR-25	06-MAR-25	38,34,63
1724	KOTDWAR	V	N	19	N	305404337 03 01 51	01-MAR-25	06-MAR-25	1,24,20,57
1725	KOTDWAR	V	N	2	N	305404337 03 01 51	01-MAR-25	01-MAR-25	49,54,91
1726	KOTDWAR	V	N	20	N	305404337 03 01 51	01-MAR-25	06-MAR-25	55,31,25
1727	KOTDWAR	V	N	21	N	305404337 03 01 51	01-MAR-25	11-MAR-25	61,14,18
1728	KOTDWAR	V	N	22	N	305404337 03 01 51	01-MAR-25	11-MAR-25	49,19,13
1729	KOTDWAR	V	N	23	N	305404337 03 01 51	01-MAR-25	11-MAR-25	1,28,82,37
1730	KOTDWAR	V	N	24	N	305404337 03 01 51	01-MAR-25	11-MAR-25	72,12,75
1731	KOTDWAR	V	N	25	N	305404337 03 01 51	01-MAR-25	11-MAR-25	64,60,07
1732	KOTDWAR	V	N	26	N	305404337 03 01 51	01-MAR-25	11-MAR-25	48,12,50
1733	KOTDWAR	V	N	27	N	305404337 03 11 51	01-MAR-25	11-MAR-25	8,54,33,99
1734	KOTDWAR	V	N	28	N	305404337 03 01 51	01-MAR-25	11-MAR-25	48,11,54
1735	KOTDWAR	V	N	29	N	305404337 03 01 51	01-MAR-25	11-MAR-25	1,08,52,15
1736	KOTDWAR	V	N	3	N	305404337 03 01 51	01-MAR-25	01-MAR-25	26,78,08
1737	KOTDWAR	V	N	30	N	305404337 03 01 51	01-MAR-25	12-MAR-25	97,78,28
1738	KOTDWAR	V	N	31	N	305404337 03 01 51	01-MAR-25	17-MAR-25	35,24,85
1739	KOTDWAR	V	N	32	N	305404337 03 01 51	01-MAR-25	18-MAR-25	1,73,66,85
1740	KOTDWAR	V	N	33	N	305404337 03 01 51	01-MAR-25	18-MAR-25	40,35,34
1741	KOTDWAR	V	N	34	N	305404337 03 01 51	01-MAR-25	18-MAR-25	38,56,90
1742	KOTDWAR	V	N	35	N	305404337 03 01 51	01-MAR-25	19-MAR-25	65,84,89
1743	KOTDWAR	V	N	36	N	305404337 03 01 51	01-MAR-25	19-MAR-25	8,37,15,58
1744	KOTDWAR	V	N	37	N	305404337 03 01 51	01-MAR-25	19-MAR-25	2,99,70,98
1745	KOTDWAR	V	N	38	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,48,94
1746	KOTDWAR	V	N	39	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,50,45,00
1747	KOTDWAR	V	N	4	N	305404337 03 01 51	01-MAR-25	01-MAR-25	1,62,52,66
1748	KOTDWAR	V	N	40	N	305404337 03 01 51	01-MAR-25	19-MAR-25	2,09,98
1749	KOTDWAR	V	N	41	N	305404337 03 11 51	01-MAR-25	20-MAR-25	1,49,80
1750	KOTDWAR	V	N	42	N	305404337 03 01 51	01-MAR-25	26-MAR-25	2,64,70,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1751	KOTDWAR	V	N	43	N	305404337 03 11 51	01-MAR-25	28-MAR-25	44,30
1752	KOTDWAR	V	N	5	N	305404337 03 01 51	01-MAR-25	01-MAR-25	45,70,72
1753	KOTDWAR	V	N	6	N	305404337 03 01 51	01-MAR-25	01-MAR-25	5,38,76,44
1754	KOTDWAR	V	N	7	N	305404337 03 01 51	01-MAR-25	04-MAR-25	1,12,78,84
1755	KOTDWAR	V	N	8	N	305404337 03 01 51	01-MAR-25	04-MAR-25	67,08,44
1756	KOTDWAR	V	N	9	N	305404337 03 01 51	01-MAR-25	04-MAR-25	66,79,08

DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1757	LANSDOWN	V	N	1	N	305404337 03 11 51	01-MAR-25	06-MAR-25	5,01,50
1758	LANSDOWN	V	N	10	N	305404337 03 11 51	01-MAR-25	17-MAR-25	11,06,77
1759	LANSDOWN	V	N	11	N	305404337 03 01 51	01-MAR-25	17-MAR-25	49,01,33
1760	LANSDOWN	V	N	12	N	305404337 03 01 51	01-MAR-25	17-MAR-25	49,48,74
1761	LANSDOWN	V	N	13	N	305404337 03 11 51	01-MAR-25	18-MAR-25	23,90,77
1762	LANSDOWN	V	N	14	N	305404337 03 01 51	01-MAR-25	18-MAR-25	23,02,65
1763	LANSDOWN	V	N	15	N	305404337 03 01 51	01-MAR-25	18-MAR-25	31,10,00
1764	LANSDOWN	V	N	16	N	305404337 03 01 51	01-MAR-25	18-MAR-25	4,55,77,50
1765	LANSDOWN	V	N	17	N	305404337 03 01 51	01-MAR-25	18-MAR-25	29,28,75
1766	LANSDOWN	V	N	18	N	305404337 03 01 51	01-MAR-25	20-MAR-25	7,11,87
1767	LANSDOWN	V	N	19	N	305404337 03 11 51	01-MAR-25	20-MAR-25	1,65,20
1768	LANSDOWN	V	N	2	N	305403337 05 00 51	01-MAR-25	17-MAR-25	1,88,80
1769	LANSDOWN	V	N	20	N	305404337 03 11 51	01-MAR-25	20-MAR-25	44,92,77
1770	LANSDOWN	V	N	21	N	305404337 03 01 51	01-MAR-25	20-MAR-25	73,12,35
1771	LANSDOWN	V	N	22	N	305404337 03 11 51	01-MAR-25	24-MAR-25	2,33,20,15
1772	LANSDOWN	V	N	23	N	305404337 03 11 51	01-MAR-25	24-MAR-25	24,78,00
1773	LANSDOWN	V	N	24	N	305404337 03 11 51	01-MAR-25	24-MAR-25	34,93,45
1774	LANSDOWN	V	N	25	N	305404337 03 11 51	01-MAR-25	24-MAR-25	62,64
1775	LANSDOWN	V	N	26	N	305403337 05 00 51	01-MAR-25	24-MAR-25	65,57
1776	LANSDOWN	V	N	27	N	305404337 03 11 51	01-MAR-25	24-MAR-25	22,33,03
1777	LANSDOWN	V	N	28	N	305404337 03 01 51	01-MAR-25	24-MAR-25	23,70,14
1778	LANSDOWN	V	N	29	N	305403337 05 00 51	01-MAR-25	24-MAR-25	3,10
1779	LANSDOWN	V	N	3	N	305404337 03 01 51	01-MAR-25	17-MAR-25	3,30,40
1780	LANSDOWN	V	N	30	N	305404337 03 11 51	01-MAR-25	24-MAR-25	5,52,63,83
1781	LANSDOWN	V	N	31	N	305404337 03 01 51	01-MAR-25	24-MAR-25	49,73,98
1782	LANSDOWN	V	N	32	N	305404337 03 11 51	01-MAR-25	24-MAR-25	79,39
1783	LANSDOWN	V	N	33	N	305403337 05 00 51	01-MAR-25	24-MAR-25	49,12,43
1784	LANSDOWN	V	N	34	N	305404337 03 11 51	01-MAR-25	24-MAR-25	45,15,34

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DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1785	LANSDOWN	V	N	35	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,91,32
1786	LANSDOWN	V	N	36	N	305404337 03 01 51	01-MAR-25	24-MAR-25	14,27,03
1787	LANSDOWN	V	N	37	N	305404337 03 11 51	01-MAR-25	25-MAR-25	23,90,77
1788	LANSDOWN	V	N	38	N	305404337 03 11 51	01-MAR-25	24-MAR-25	38,43,50
1789	LANSDOWN	V	N	39	N	305403337 05 00 51	01-MAR-25	24-MAR-25	26,81,33
1790	LANSDOWN	V	N	4	N	305404337 03 11 51	01-MAR-25	17-MAR-25	78,00,39
1791	LANSDOWN	V	N	40	N	305404337 03 11 51	01-MAR-25	24-MAR-25	9,95,87
1792	LANSDOWN	V	N	41	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,10,90,00
1793	LANSDOWN	V	N	42	N	305404337 03 01 51	01-MAR-25	24-MAR-25	79,65,00
1794	LANSDOWN	V	N	43	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,80,83,50
1795	LANSDOWN	V	N	44	N	305404337 03 01 51	01-MAR-25	24-MAR-25	49,47,30
1796	LANSDOWN	V	N	45	N	305404337 03 11 51	01-MAR-25	24-MAR-25	32,95,32
1797	LANSDOWN	V	N	46	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,20,57,25
1798	LANSDOWN	V	N	47	N	305404337 03 11 51	01-MAR-25	25-MAR-25	70,97,80
1799	LANSDOWN	V	N	48	N	305404337 03 01 51	01-MAR-25	25-MAR-25	29,50,07,76
1800	LANSDOWN	V	N	49	N	305404337 03 01 51	01-MAR-25	24-MAR-25	17,77,55
1801	LANSDOWN	V	N	5	N	305404337 03 01 51	01-MAR-25	17-MAR-25	23,80,80
1802	LANSDOWN	V	N	50	N	305404337 03 01 51	01-MAR-25	24-MAR-25	16,16,90
1803	LANSDOWN	V	N	51	N	305404337 03 01 51	01-MAR-25	24-MAR-25	12,57,48
1804	LANSDOWN	V	N	52	N	305404337 03 01 51	01-MAR-25	24-MAR-25	49,70,39
1805	LANSDOWN	V	N	53	N	305404337 03 11 51	01-MAR-25	24-MAR-25	16,73,71
1806	LANSDOWN	V	N	54	N	305404337 03 11 51	01-MAR-25	24-MAR-25	9,32,20
1807	LANSDOWN	V	N	55	N	305404337 03 01 51	01-MAR-25	24-MAR-25	48,53,34
1808	LANSDOWN	V	N	6	N	305404337 03 11 51	01-MAR-25	17-MAR-25	34,46,18
1809	LANSDOWN	V	N	7	N	305404337 03 11 51	01-MAR-25	17-MAR-25	49,67,45
1810	LANSDOWN	V	N	8	N	305404337 03 01 51	01-MAR-25	17-MAR-25	49,43,08
1811	LANSDOWN	V	N	9	N	305404337 03 01 51	01-MAR-25	17-MAR-25	24,89,86

DDO- 61004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PED CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1812	TEHRI GARHWAL	V	N	10	N	305403337 05 00 51	01-MAR-25	04-MAR-25	4,61,66
1813	TEHRI GARHWAL	V	N	103	N	305403337 05 00 51	01-MAR-25	25-MAR-25	46,57
1814	TEHRI GARHWAL	V	N	104	N	305403337 05 00 51	01-MAR-25	25-MAR-25	2,07,68
1815	TEHRI GARHWAL	V	N	106	N	305404337 03 11 51	01-MAR-25	24-MAR-25	5,99
1816	TEHRI GARHWAL	V	N	107	N	305404337 03 01 51	01-MAR-25	25-MAR-25	2,22,66
1817	TEHRI GARHWAL	V	N	108	N	305403337 05 00 51	01-MAR-25	25-MAR-25	83,37
1818	TEHRI GARHWAL	V	N	109	N	305403337 05 00 51	01-MAR-25	25-MAR-25	50,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1819	TEHRI GARHWAL	V	N	118	N	305403337 05 00 51	01-MAR-25	25-MAR-25	61,54
1820	TEHRI GARHWAL	V	N	120	N	305403337 05 00 51	01-MAR-25	25-MAR-25	1,91,16
1821	TEHRI GARHWAL	V	N	123	N	305403337 05 00 51	01-MAR-25	24-MAR-25	23,28,10
1822	TEHRI GARHWAL	V	N	146	N	305404337 03 11 51	01-MAR-25	27-MAR-25	24,51,57
1823	TEHRI GARHWAL	V	N	147	N	305404337 03 11 51	01-MAR-25	27-MAR-25	41,77,84
1824	TEHRI GARHWAL	V	N	148	N	305404337 03 11 51	01-MAR-25	27-MAR-25	14,73,12
1825	TEHRI GARHWAL	V	N	149	N	305404337 03 11 51	01-MAR-25	27-MAR-25	3,28,60
1826	TEHRI GARHWAL	V	N	150	N	305404337 03 11 51	01-MAR-25	27-MAR-25	36,93,13
1827	TEHRI GARHWAL	V	N	151	N	305404337 03 11 51	01-MAR-25	27-MAR-25	9,63,24
1828	TEHRI GARHWAL	V	N	152	N	305404337 03 11 51	01-MAR-25	27-MAR-25	24,51,57
1829	TEHRI GARHWAL	V	N	153	N	305403337 05 00 51	01-MAR-25	27-MAR-25	1,04,18
1830	TEHRI GARHWAL	V	N	154	N	305404337 03 11 51	01-MAR-25	27-MAR-25	12,17,41
1831	TEHRI GARHWAL	V	N	155	N	305404337 03 11 51	01-MAR-25	27-MAR-25	4,72,00,00
1832	TEHRI GARHWAL	V	N	156	N	305404337 03 11 51	01-MAR-25	27-MAR-25	3,54,30
1833	TEHRI GARHWAL	V	N	157	N	305404337 03 11 51	01-MAR-25	27-MAR-25	44,20,13
1834	TEHRI GARHWAL	V	N	158	N	305404337 03 11 51	01-MAR-25	27-MAR-25	49,63,53
1835	TEHRI GARHWAL	V	N	160	N	305404337 03 11 51	01-MAR-25	27-MAR-25	24,36,57
1836	TEHRI GARHWAL	V	N	161	N	305404337 03 11 51	01-MAR-25	27-MAR-25	21,01,34
1837	TEHRI GARHWAL	V	N	165	N	305404337 03 11 51	01-MAR-25	27-MAR-25	49,99,62
1838	TEHRI GARHWAL	V	N	179	N	305404337 03 11 51	01-MAR-25	28-MAR-25	2,47,80
1839	TEHRI GARHWAL	V	N	184	N	305404337 03 11 51	01-MAR-25	28-MAR-25	2,49,22
1840	TEHRI GARHWAL	V	N	190	N	305404337 03 11 51	01-MAR-25	28-MAR-25	48,62,48
1841	TEHRI GARHWAL	V	N	192	N	305404337 03 11 51	01-MAR-25	28-MAR-25	21,42,01
1842	TEHRI GARHWAL	V	N	193	N	305404337 03 11 51	01-MAR-25	28-MAR-25	23,86,52
1843	TEHRI GARHWAL	V	N	23	N	305404337 03 01 51	01-MAR-25	12-MAR-25	12,63,31
1844	TEHRI GARHWAL	V	N	4	N	305403337 05 00 51	01-MAR-25	03-MAR-25	1,47,56
1845	TEHRI GARHWAL	V	N	5	N	305404337 03 01 51	01-MAR-25	03-MAR-25	1,41,60
1846	TEHRI GARHWAL	V	N	7	N	305404337 03 01 51	01-MAR-25	04-MAR-25	1,01,54
1847	TEHRI GARHWAL	V	N	8	N	305403337 05 00 51	01-MAR-25	04-MAR-25	52,99
1848	TEHRI GARHWAL	V	N	9	N	305404337 03 01 51	01-MAR-25	04-MAR-25	62,09
1849	TEHRI GARHWAL	V	N	93	N	305403337 05 00 51	01-MAR-25	25-MAR-25	38,81
1850	TEHRI GARHWAL	V	N	95	N	305403337 05 00 51	01-MAR-25	25-MAR-25	60,26
1851	TEHRI GARHWAL	V	N	96	N	305404337 03 01 51	01-MAR-25	24-MAR-25	4,06,45

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1852	TEHRI GARHWAL	V	N	1	N	305404337 03 01 51	01-MAR-25	03-MAR-25	23,84,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1853	TEHRI GARHWAL	V	N	105	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,91,81
1854	TEHRI GARHWAL	V	N	11	N	305404337 03 01 51	01-MAR-25	07-MAR-25	20,00,01
1855	TEHRI GARHWAL	V	N	115	N	305404337 03 01 51	01-MAR-25	24-MAR-25	98,09
1856	TEHRI GARHWAL	V	N	12	N	305404337 03 01 51	01-MAR-25	11-MAR-25	5,80,12
1857	TEHRI GARHWAL	V	N	121	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,10,92
1858	TEHRI GARHWAL	V	N	13	N	305403337 05 00 51	01-MAR-25	11-MAR-25	11,32,80
1859	TEHRI GARHWAL	V	N	14	N	305404337 03 01 51	01-MAR-25	11-MAR-25	1,58,26
1860	TEHRI GARHWAL	V	N	15	N	305403337 05 00 51	01-MAR-25	07-MAR-25	30,20,80
1861	TEHRI GARHWAL	V	N	159	N	305404337 03 01 51	01-MAR-25	27-MAR-25	36,92,22
1862	TEHRI GARHWAL	V	N	16	N	305404337 03 01 51	01-MAR-25	11-MAR-25	8,20,73
1863	TEHRI GARHWAL	V	N	162	N	305404337 03 01 51	01-MAR-25	27-MAR-25	18,19,24
1864	TEHRI GARHWAL	V	N	163	N	305404337 03 01 51	01-MAR-25	27-MAR-25	19,34,68
1865	TEHRI GARHWAL	V	N	164	N	305404337 03 01 51	01-MAR-25	27-MAR-25	2,11,32,47
1866	TEHRI GARHWAL	V	N	169	N	305404337 03 01 51	01-MAR-25	28-MAR-25	74,29,64
1867	TEHRI GARHWAL	V	N	17	N	305403337 05 00 51	01-MAR-25	11-MAR-25	41,53,60
1868	TEHRI GARHWAL	V	N	170	N	305404337 03 01 51	01-MAR-25	28-MAR-25	4,20,00
1869	TEHRI GARHWAL	V	N	178	N	305404337 03 01 51	01-MAR-25	28-MAR-25	8,10,00
1870	TEHRI GARHWAL	V	N	18	N	305404337 03 01 51	01-MAR-25	11-MAR-25	19,95,13
1871	TEHRI GARHWAL	V	N	183	N	305404337 03 01 51	01-MAR-25	28-MAR-25	7,92,43
1872	TEHRI GARHWAL	V	N	189	N	305404337 03 01 51	01-MAR-25	28-MAR-25	1,40,07,85
1873	TEHRI GARHWAL	V	N	19	N	305404337 03 01 51	01-MAR-25	07-MAR-25	5,31,00
1874	TEHRI GARHWAL	V	N	191	N	305404337 03 01 51	01-MAR-25	28-MAR-25	3,17,83,72
1875	TEHRI GARHWAL	V	N	194	N	305404337 03 01 51	01-MAR-25	28-MAR-25	91,77,75
1876	TEHRI GARHWAL	V	N	2	N	305404337 03 01 51	01-MAR-25	03-MAR-25	9,34,80
1877	TEHRI GARHWAL	V	N	20	N	305404337 03 01 51	01-MAR-25	11-MAR-25	38,00,09
1878	TEHRI GARHWAL	V	N	21	N	305403337 05 00 51	01-MAR-25	12-MAR-25	1,02,49,47
1879	TEHRI GARHWAL	V	N	22	N	305404337 03 01 51	01-MAR-25	12-MAR-25	25,00,00
1880	TEHRI GARHWAL	V	N	24	N	305404337 03 01 51	01-MAR-25	12-MAR-25	23,96,67,49
1881	TEHRI GARHWAL	V	N	25	N	305404337 03 01 51	01-MAR-25	12-MAR-25	81,20,24
1882	TEHRI GARHWAL	V	N	29	N	305404337 03 11 51	01-MAR-25	15-MAR-25	1,29,49,46
1883	TEHRI GARHWAL	V	N	3	N	305404337 03 01 51	01-MAR-25	03-MAR-25	19,87,89
1884	TEHRI GARHWAL	V	N	30	N	305404337 03 01 51	01-MAR-25	15-MAR-25	10,71,53
1885	TEHRI GARHWAL	V	N	31	N	305404337 03 01 51	01-MAR-25	15-MAR-25	23,70,64
1886	TEHRI GARHWAL	V	N	32	N	305404337 03 01 51	01-MAR-25	15-MAR-25	10,10,45
1887	TEHRI GARHWAL	V	N	33	N	305404337 03 11 51	01-MAR-25	15-MAR-25	24,62,39
1888	TEHRI GARHWAL	V	N	35	N	305404337 03 01 51	01-MAR-25	15-MAR-25	80,00
1889	TEHRI GARHWAL	V	N	37	N	305404337 03 11 51	01-MAR-25	15-MAR-25	23,77,77

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1890	TEHRI GARHWAL	V	N	38	N	305404337 03 01 51	01-MAR-25	15-MAR-25	24,90,60
1891	TEHRI GARHWAL	V	N	41	N	305404337 03 01 51	01-MAR-25	15-MAR-25	24,84,16
1892	TEHRI GARHWAL	V	N	43	N	305404337 03 11 51	01-MAR-25	15-MAR-25	9,22,07
1893	TEHRI GARHWAL	V	N	44	N	305404337 03 01 51	01-MAR-25	15-MAR-25	42,64,58
1894	TEHRI GARHWAL	V	N	46	N	305404337 03 01 51	01-MAR-25	15-MAR-25	49,60,49
1895	TEHRI GARHWAL	V	N	47	N	305404337 03 01 51	01-MAR-25	15-MAR-25	24,91,27
1896	TEHRI GARHWAL	V	N	48	N	305404337 03 11 51	01-MAR-25	15-MAR-25	31,06,28
1897	TEHRI GARHWAL	V	N	49	N	305404337 03 01 51	01-MAR-25	15-MAR-25	47,84,75
1898	TEHRI GARHWAL	V	N	50	N	305404337 03 01 51	01-MAR-25	15-MAR-25	36,81,27
1899	TEHRI GARHWAL	V	N	51	N	305404337 03 01 51	01-MAR-25	17-MAR-25	76,38,13
1900	TEHRI GARHWAL	V	N	6	N	305404337 03 01 51	01-MAR-25	03-MAR-25	22,52,62
1901	TEHRI GARHWAL	V	N	61	N	305404337 03 01 51	01-MAR-25	19-MAR-25	2,85,85,22
1902	TEHRI GARHWAL	V	N	62	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,01,08
1903	TEHRI GARHWAL	V	N	63	N	305404337 03 11 51	01-MAR-25	20-MAR-25	20,00,00
1904	TEHRI GARHWAL	V	N	64	N	305404337 03 11 51	01-MAR-25	20-MAR-25	10,03,06
1905	TEHRI GARHWAL	V	N	65	N	305404337 03 01 51	01-MAR-25	20-MAR-25	35,00,00
1906	TEHRI GARHWAL	V	N	72	N	305404337 03 01 51	01-MAR-25	21-MAR-25	2,26,25
1907	TEHRI GARHWAL	V	N	83	N	305404337 03 01 51	01-MAR-25	21-MAR-25	2,83,20
1908	TEHRI GARHWAL	V	N	99	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,70,76

DDO- 61014230 ***EXECUTIVE ENGINEER EXEUCTIVE ENGINEER TD PWD GHANSALI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1909	TEHRI GARHWAL	V	N	100	N	305403337 05 00 51	01-MAR-25	24-MAR-25	20,73,36
1910	TEHRI GARHWAL	V	N	101	N	305404337 03 01 51	01-MAR-25	24-MAR-25	19,86,64
1911	TEHRI GARHWAL	V	N	102	N	305403337 05 00 51	01-MAR-25	24-MAR-25	10,44,77
1912	TEHRI GARHWAL	V	N	112	N	305404337 03 01 51	01-MAR-25	24-MAR-25	48,67,82
1913	TEHRI GARHWAL	V	N	139	N	305404337 03 11 51	01-MAR-25	26-MAR-25	7,90
1914	TEHRI GARHWAL	V	N	26	N	305404337 03 01 51	01-MAR-25	15-MAR-25	2,44,58
1915	TEHRI GARHWAL	V	N	27	N	305404337 03 11 51	01-MAR-25	15-MAR-25	18,96,73
1916	TEHRI GARHWAL	V	N	28	N	305404337 03 01 51	01-MAR-25	15-MAR-25	94,43
1917	TEHRI GARHWAL	V	N	34	N	305404337 03 11 51	01-MAR-25	15-MAR-25	14,87,44
1918	TEHRI GARHWAL	V	N	36	N	305404337 03 11 51	01-MAR-25	15-MAR-25	49,38,37
1919	TEHRI GARHWAL	V	N	39	N	305404337 03 01 51	01-MAR-25	15-MAR-25	7,48,71
1920	TEHRI GARHWAL	V	N	40	N	305404337 03 11 51	01-MAR-25	15-MAR-25	21,60,34
1921	TEHRI GARHWAL	V	N	42	N	305404337 03 01 51	01-MAR-25	15-MAR-25	46,26,71
1922	TEHRI GARHWAL	V	N	45	N	305404337 03 01 51	01-MAR-25	15-MAR-25	2,48,51
1923	TEHRI GARHWAL	V	N	53	N	305404337 03 01 51	01-MAR-25	19-MAR-25	27,07,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1924	TEHRI GARHWAL	V	N	54	N	305404337 03 11 51	01-MAR-25	19-MAR-25	1,03,08
1925	TEHRI GARHWAL	V	N	55	N	305404337 03 01 51	01-MAR-25	19-MAR-25	12,25,94
1926	TEHRI GARHWAL	V	N	56	N	305404337 03 01 51	01-MAR-25	19-MAR-25	11,97,94
1927	TEHRI GARHWAL	V	N	57	N	305404337 03 01 51	01-MAR-25	19-MAR-25	37,44,10
1928	TEHRI GARHWAL	V	N	58	N	305404337 03 11 51	01-MAR-25	19-MAR-25	5,18,77
1929	TEHRI GARHWAL	V	N	59	N	305404337 03 11 51	01-MAR-25	19-MAR-25	11,97,94
1930	TEHRI GARHWAL	V	N	60	N	305404337 03 01 51	01-MAR-25	19-MAR-25	11,53,01
1931	TEHRI GARHWAL	V	N	66	N	305404337 03 01 51	01-MAR-25	21-MAR-25	11,80,00
1932	TEHRI GARHWAL	V	N	67	N	305404337 03 11 51	01-MAR-25	21-MAR-25	17,96,90
1933	TEHRI GARHWAL	V	N	68	N	305404337 03 11 51	01-MAR-25	21-MAR-25	74,92
1934	TEHRI GARHWAL	V	N	69	N	305404337 03 01 51	01-MAR-25	21-MAR-25	2,94,88
1935	TEHRI GARHWAL	V	N	70	N	305403337 05 00 51	01-MAR-25	21-MAR-25	22,65,60
1936	TEHRI GARHWAL	V	N	71	N	305404337 03 11 51	01-MAR-25	21-MAR-25	64,90
1937	TEHRI GARHWAL	V	N	73	N	305404337 03 01 51	01-MAR-25	21-MAR-25	29,80,48
1938	TEHRI GARHWAL	V	N	74	N	305404337 03 11 51	01-MAR-25	21-MAR-25	11,97,94
1939	TEHRI GARHWAL	V	N	75	N	305404337 03 01 51	01-MAR-25	21-MAR-25	12,73,90
1940	TEHRI GARHWAL	V	N	76	N	305404337 03 01 51	01-MAR-25	21-MAR-25	33,50
1941	TEHRI GARHWAL	V	N	77	N	305403337 05 00 51	01-MAR-25	21-MAR-25	12,04,57
1942	TEHRI GARHWAL	V	N	78	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,04,42
1943	TEHRI GARHWAL	V	N	79	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,03,44,13
1944	TEHRI GARHWAL	V	N	80	N	305404337 03 11 51	01-MAR-25	21-MAR-25	2,14,42,90
1945	TEHRI GARHWAL	V	N	81	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,73,46
1946	TEHRI GARHWAL	V	N	82	N	305403337 05 00 51	01-MAR-25	21-MAR-25	18,64,34
1947	TEHRI GARHWAL	V	N	84	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,93,64
1948	TEHRI GARHWAL	V	N	85	N	305404337 03 11 51	01-MAR-25	21-MAR-25	6,11,24
1949	TEHRI GARHWAL	V	N	86	N	305404337 03 11 51	01-MAR-25	21-MAR-25	49,57,17
1950	TEHRI GARHWAL	V	N	87	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,73,46
1951	TEHRI GARHWAL	V	N	88	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,00,01
1952	TEHRI GARHWAL	V	N	89	N	305404337 03 01 51	01-MAR-25	21-MAR-25	49,44
1953	TEHRI GARHWAL	V	N	90	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,73,46
1954	TEHRI GARHWAL	V	N	91	N	305404337 03 11 51	01-MAR-25	24-MAR-25	37,38,44
1955	TEHRI GARHWAL	V	N	92	N	305404337 03 11 51	01-MAR-25	24-MAR-25	1,20,00,00
1956	TEHRI GARHWAL	V	N	94	N	305404337 03 01 51	01-MAR-25	24-MAR-25	51,85
1957	TEHRI GARHWAL	V	N	97	N	305404337 03 01 51	01-MAR-25	24-MAR-25	3,77,17,74
1958	TEHRI GARHWAL	V	N	98	N	305404337 03 01 51	01-MAR-25	24-MAR-25	10,66,22

DDO- 61024232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THATYUR TEHRI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1959	TEHRI GARHWAL	V	N	110	N	305404337 03 01 51	01-MAR-25	24-MAR-25	22,06,13
1960	TEHRI GARHWAL	V	N	111	N	305404337 03 01 51	01-MAR-25	24-MAR-25	48,43,83
1961	TEHRI GARHWAL	V	N	113	N	305403337 05 00 51	01-MAR-25	24-MAR-25	10,98,96
1962	TEHRI GARHWAL	V	N	114	N	305404337 03 09 27	01-MAR-25	24-MAR-25	89,95,14
1963	TEHRI GARHWAL	V	N	116	N	305404337 03 01 51	01-MAR-25	24-MAR-25	46,79,59
1964	TEHRI GARHWAL	V	N	117	N	305404337 03 01 51	01-MAR-25	24-MAR-25	29,90,08
1965	TEHRI GARHWAL	V	N	119	N	305404337 03 01 51	01-MAR-25	24-MAR-25	34,57,80
1966	TEHRI GARHWAL	V	N	122	N	305403337 05 00 51	01-MAR-25	24-MAR-25	44,90
1967	TEHRI GARHWAL	V	N	124	N	305404337 03 01 51	01-MAR-25	24-MAR-25	31,65,18
1968	TEHRI GARHWAL	V	N	125	N	305404337 03 01 51	01-MAR-25	24-MAR-25	19,41,20
1969	TEHRI GARHWAL	V	N	126	N	305403337 05 00 51	01-MAR-25	26-MAR-25	4,56,00
1970	TEHRI GARHWAL	V	N	127	N	305403337 05 00 51	01-MAR-25	26-MAR-25	1,81,26,97
1971	TEHRI GARHWAL	V	N	128	N	305403337 05 00 51	01-MAR-25	26-MAR-25	24,85,08
1972	TEHRI GARHWAL	V	N	129	N	305403337 05 00 51	01-MAR-25	26-MAR-25	23,00,01
1973	TEHRI GARHWAL	V	N	130	N	305404337 03 01 51	01-MAR-25	26-MAR-25	29,63,83
1974	TEHRI GARHWAL	V	N	131	N	305404337 03 09 27	01-MAR-25	26-MAR-25	89,95,14
1975	TEHRI GARHWAL	V	N	132	N	305403337 05 00 51	01-MAR-25	26-MAR-25	8,41,00
1976	TEHRI GARHWAL	V	N	133	N	305403337 05 00 51	01-MAR-25	26-MAR-25	24,85,00
1977	TEHRI GARHWAL	V	N	134	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,02,09,25
1978	TEHRI GARHWAL	V	N	135	N	305404337 03 01 51	01-MAR-25	26-MAR-25	19,85,18
1979	TEHRI GARHWAL	V	N	136	N	305404337 03 09 27	01-MAR-25	26-MAR-25	69,96,22
1980	TEHRI GARHWAL	V	N	137	N	305404337 03 01 51	01-MAR-25	26-MAR-25	24,45,61
1981	TEHRI GARHWAL	V	N	138	N	305404337 03 01 51	01-MAR-25	26-MAR-25	4,27,46
1982	TEHRI GARHWAL	V	N	140	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,80,00
1983	TEHRI GARHWAL	V	N	141	N	305404337 03 01 51	01-MAR-25	26-MAR-25	10,00,00
1984	TEHRI GARHWAL	V	N	142	N	305403337 05 00 51	01-MAR-25	26-MAR-25	12,42,50
1985	TEHRI GARHWAL	V	N	143	N	305404337 03 01 51	01-MAR-25	26-MAR-25	2,54,74,07
1986	TEHRI GARHWAL	V	N	144	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,52,64,82
1987	TEHRI GARHWAL	V	N	145	N	305404337 03 09 27	01-MAR-25	26-MAR-25	13,50
1988	TEHRI GARHWAL	V	N	166	N	305404337 03 01 51	01-MAR-25	28-MAR-25	43,08,74
1989	TEHRI GARHWAL	V	N	167	N	305404337 03 01 51	01-MAR-25	28-MAR-25	2,49,11
1990	TEHRI GARHWAL	V	N	168	N	305404337 03 01 51	01-MAR-25	28-MAR-25	2,10,08
1991	TEHRI GARHWAL	V	N	171	N	305404337 03 01 51	01-MAR-25	28-MAR-25	2,48,05
1992	TEHRI GARHWAL	V	N	172	N	305404337 03 01 51	01-MAR-25	28-MAR-25	36,96
1993	TEHRI GARHWAL	V	N	173	N	305404337 03 01 51	01-MAR-25	28-MAR-25	1,11,72
1994	TEHRI GARHWAL	V	N	174	N	305404337 03 01 51	01-MAR-25	28-MAR-25	4,10,66
1995	TEHRI GARHWAL	V	N	175	N	305404337 03 01 51	01-MAR-25	28-MAR-25	67,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1996	TEHRI GARHWAL	V	N	176	N	305404337 03 01 51	01-MAR-25	28-MAR-25	3,00
1997	TEHRI GARHWAL	V	N	177	N	305404337 03 01 51	01-MAR-25	28-MAR-25	4,34
1998	TEHRI GARHWAL	V	N	180	N	305404337 03 01 51	01-MAR-25	28-MAR-25	64,50,00
1999	TEHRI GARHWAL	V	N	181	N	305404337 03 01 51	01-MAR-25	28-MAR-25	35,52
2000	TEHRI GARHWAL	V	N	182	N	305404337 03 01 51	01-MAR-25	28-MAR-25	4,86,42
2001	TEHRI GARHWAL	V	N	185	N	305404337 03 01 51	01-MAR-25	28-MAR-25	35,14
2002	TEHRI GARHWAL	V	N	186	N	305404337 03 01 51	01-MAR-25	28-MAR-25	82,79
2003	TEHRI GARHWAL	V	N	187	N	305404337 03 01 51	01-MAR-25	28-MAR-25	1,40,70
2004	TEHRI GARHWAL	V	N	188	N	305403337 05 00 51	01-MAR-25	28-MAR-25	11,50,01
2005	TEHRI GARHWAL	V	N	52	N	305403337 05 00 51	01-MAR-25	18-MAR-25	1,62,93,62

DDO- 65004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION PWD HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2006	HARIDWAR	V	N	1	N	305404337 03 01 51	01-MAR-25	01-MAR-25	24,78,00
2007	HARIDWAR	V	N	10	N	305403337 04 00 51	01-MAR-25	18-MAR-25	15,46,27
2008	HARIDWAR	V	N	11	N	305404337 03 01 51	01-MAR-25	18-MAR-25	7,00,48,03
2009	HARIDWAR	V	N	12	N	305404337 03 01 51	01-MAR-25	18-MAR-25	1,58,38,92
2010	HARIDWAR	V	N	13	N	305404337 03 01 51	01-MAR-25	18-MAR-25	4,87,23,03
2011	HARIDWAR	V	N	14	N	305404337 03 01 51	01-MAR-25	19-MAR-25	10,42,17
2012	HARIDWAR	V	N	15	N	305404337 03 01 51	01-MAR-25	19-MAR-25	45,54,91
2013	HARIDWAR	V	N	16	N	305404337 03 01 51	01-MAR-25	19-MAR-25	5,79,41
2014	HARIDWAR	V	N	17	N	305404337 03 01 51	01-MAR-25	19-MAR-25	48,14,36
2015	HARIDWAR	V	N	18	N	305404337 03 01 51	01-MAR-25	19-MAR-25	48,10,95
2016	HARIDWAR	V	N	19	N	305404337 03 01 51	01-MAR-25	19-MAR-25	11,21,57
2017	HARIDWAR	V	N	2	N	305404337 03 01 51	01-MAR-25	01-MAR-25	69,97,51
2018	HARIDWAR	V	N	20	N	305404337 03 01 51	01-MAR-25	19-MAR-25	48,09,91
2019	HARIDWAR	V	N	21	N	305404337 03 01 51	01-MAR-25	19-MAR-25	9,77,22
2020	HARIDWAR	V	N	22	N	305404337 03 01 51	01-MAR-25	19-MAR-25	37,61,30
2021	HARIDWAR	V	N	23	N	305404337 03 01 51	01-MAR-25	19-MAR-25	21,57,04
2022	HARIDWAR	V	N	24	N	305404337 03 01 51	01-MAR-25	19-MAR-25	43,64,02
2023	HARIDWAR	V	N	25	N	305404337 03 01 51	01-MAR-25	19-MAR-25	13,70,87
2024	HARIDWAR	V	N	26	N	305404337 03 01 51	01-MAR-25	19-MAR-25	10,95,49
2025	HARIDWAR	V	N	27	N	305404337 03 01 51	01-MAR-25	19-MAR-25	38,04,49
2026	HARIDWAR	V	N	28	N	305404337 03 01 51	01-MAR-25	19-MAR-25	24,76,94
2027	HARIDWAR	V	N	29	N	305404337 03 01 51	01-MAR-25	19-MAR-25	24,78,00
2028	HARIDWAR	V	N	3	N	305404337 03 01 51	01-MAR-25	03-MAR-25	1,66,82,23
2029	HARIDWAR	V	N	30	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,16,31,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2030	HARIDWAR	C	N	33	N	305404337 06 00 42	01-MAR-25	21-MAR-25	2,46,00
2031	HARIDWAR	V	N	38	N	305404337 03 01 51	01-MAR-25	21-MAR-25	34,79,24
2032	HARIDWAR	V	N	39	N	305404337 03 01 51	01-MAR-25	20-MAR-25	1,46,30,00
2033	HARIDWAR	V	N	4	N	305404337 03 01 51	01-MAR-25	07-MAR-25	11,94,66,55
2034	HARIDWAR	V	N	43	N	305404337 03 01 51	01-MAR-25	21-MAR-25	27,52,74
2035	HARIDWAR	V	N	44	N	305403337 04 00 51	01-MAR-25	21-MAR-25	22,54,27
2036	HARIDWAR	V	N	46	N	305404337 03 01 51	01-MAR-25	21-MAR-25	23,86,84
2037	HARIDWAR	V	N	5	N	305404337 03 01 51	01-MAR-25	07-MAR-25	5,61,92,87
2038	HARIDWAR	V	N	51	N	305403337 04 00 51	01-MAR-25	21-MAR-25	21,13,38
2039	HARIDWAR	V	N	52	N	305404337 03 01 51	01-MAR-25	24-MAR-25	3,81,73
2040	HARIDWAR	V	N	53	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,94,41
2041	HARIDWAR	V	N	54	N	305404337 03 01 51	01-MAR-25	24-MAR-25	7,99,45
2042	HARIDWAR	V	N	55	N	305404337 03 01 51	01-MAR-25	24-MAR-25	23,04,54
2043	HARIDWAR	V	N	56	N	305404337 03 01 51	01-MAR-25	24-MAR-25	7,99,45
2044	HARIDWAR	V	N	57	N	305404337 03 01 51	01-MAR-25	24-MAR-25	19,68,35
2045	HARIDWAR	C	N	58	N	305404337 06 00 42	01-MAR-25	24-MAR-25	2,00,00
2046	HARIDWAR	C	N	59	N	305404337 06 00 42	01-MAR-25	24-MAR-25	6,00,00
2047	HARIDWAR	V	N	6	N	305403337 04 00 51	01-MAR-25	12-MAR-25	15,46,27
2048	HARIDWAR	V	N	60	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,96,47
2049	HARIDWAR	C	N	61	N	305404337 06 00 42	01-MAR-25	24-MAR-25	5,10,00
2050	HARIDWAR	C	N	62	N	305404337 06 00 42	01-MAR-25	24-MAR-25	1,70,00
2051	HARIDWAR	C	N	63	N	305404337 06 00 42	01-MAR-25	24-MAR-25	13,60,00
2052	HARIDWAR	C	N	64	N	305404337 06 00 42	01-MAR-25	24-MAR-25	4,70,00
2053	HARIDWAR	V	N	65	N	305404337 03 01 51	01-MAR-25	24-MAR-25	22,22,23
2054	HARIDWAR	C	N	66	N	305404337 06 00 42	01-MAR-25	24-MAR-25	1,92,05
2055	HARIDWAR	C	N	67	N	305404337 06 00 42	01-MAR-25	24-MAR-25	3,90,00
2056	HARIDWAR	C	N	68	N	305404337 06 00 42	01-MAR-25	28-MAR-25	8,10,00
2057	HARIDWAR	C	N	69	N	305404337 06 00 42	01-MAR-25	28-MAR-25	6,70,00
2058	HARIDWAR	C	N	71	N	305404337 06 00 42	01-MAR-25	28-MAR-25	1,73,26
2059	HARIDWAR	V	N	8	N	305404337 03 01 51	01-MAR-25	12-MAR-25	2,69,09,48
2060	HARIDWAR	V	N	9	N	305404337 03 01 51	01-MAR-25	17-MAR-25	2,33,86,31

DDO- 65024233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER CONSTRUCTION DIVISION LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2061	HARIDWAR	V	N	31	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,86,64
2062	HARIDWAR	V	N	32	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,93,64
2063	HARIDWAR	V	N	34	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,46,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2064	HARIDWAR	V	N	35	N	305404337 03 01 51	01-MAR-25	21-MAR-25	22,42,82
2065	HARIDWAR	V	N	36	N	305404337 03 01 51	01-MAR-25	21-MAR-25	23,16,92
2066	HARIDWAR	V	N	37	N	305404337 03 01 51	01-MAR-25	21-MAR-25	92,65,69
2067	HARIDWAR	V	N	40	N	305404337 03 01 51	01-MAR-25	21-MAR-25	14,68,98
2068	HARIDWAR	V	N	41	N	305404337 03 01 51	01-MAR-25	21-MAR-25	22,90,29
2069	HARIDWAR	V	N	42	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,83,84
2070	HARIDWAR	V	N	45	N	305404337 03 01 51	01-MAR-25	21-MAR-25	92,64,31
2071	HARIDWAR	V	N	47	N	305404337 03 01 51	01-MAR-25	21-MAR-25	43,60,21
2072	HARIDWAR	V	N	48	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,57,03,62
2073	HARIDWAR	V	N	49	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,30,97,35
2074	HARIDWAR	V	N	50	N	305404337 03 01 51	01-MAR-25	21-MAR-25	99,70,49
2075	HARIDWAR	V	N	7	N	305404337 03 01 51	01-MAR-25	12-MAR-25	67,41
2076	HARIDWAR	V	N	70	N	305404337 03 09 27	01-MAR-25	28-MAR-25	43,50,00

DDO- 75004227 ***EXECUTIVE ENGINEER PROVISIONAL DIVISION PUBLIC WORKS DEPARTMENT RUDRAPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2077	UDHAM SINGH NAGAR	V	N	1	N	305404337 03 01 51	01-MAR-25	03-MAR-25	20,56,30
2078	UDHAM SINGH NAGAR	V	N	18	N	305404337 03 01 51	01-MAR-25	18-MAR-25	47,90,80
2079	UDHAM SINGH NAGAR	V	N	19	N	305404337 03 01 51	01-MAR-25	18-MAR-25	16,79,73
2080	UDHAM SINGH NAGAR	V	N	2	N	305404337 03 01 51	01-MAR-25	03-MAR-25	6,94,88
2081	UDHAM SINGH NAGAR	V	N	20	N	305404337 03 01 51	01-MAR-25	18-MAR-25	15,53,18
2082	UDHAM SINGH NAGAR	V	N	21	N	305404337 03 01 51	01-MAR-25	18-MAR-25	24,81,89
2083	UDHAM SINGH NAGAR	V	N	22	N	305404337 03 01 51	01-MAR-25	18-MAR-25	3,95,61,16
2084	UDHAM SINGH NAGAR	V	N	23	N	305404337 03 01 51	01-MAR-25	18-MAR-25	47,93,92
2085	UDHAM SINGH NAGAR	V	N	25	N	305404337 03 01 51	01-MAR-25	18-MAR-25	24,71,10
2086	UDHAM SINGH NAGAR	V	N	26	N	305404337 03 01 51	01-MAR-25	18-MAR-25	6,31,44,43
2087	UDHAM SINGH NAGAR	V	N	27	N	305404337 03 01 51	01-MAR-25	18-MAR-25	3,44,33,10
2088	UDHAM SINGH NAGAR	V	N	28	N	305404337 03 01 51	01-MAR-25	18-MAR-25	14,01,38
2089	UDHAM SINGH NAGAR	V	N	29	N	305404337 03 01 51	01-MAR-25	18-MAR-25	24,91,51
2090	UDHAM SINGH NAGAR	V	N	3	N	305404337 03 01 51	01-MAR-25	03-MAR-25	93,98,63
2091	UDHAM SINGH NAGAR	V	N	31	N	305404337 03 01 51	01-MAR-25	19-MAR-25	19,77,31

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2092	UDHAM SINGH NAGAR	V	N	32	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,14,92,20
2093	UDHAM SINGH NAGAR	V	N	33	N	305404337 03 01 51	01-MAR-25	19-MAR-25	6,79,95,44
2094	UDHAM SINGH NAGAR	V	N	34	N	305404337 03 01 51	01-MAR-25	20-MAR-25	2,00,00,00
2095	UDHAM SINGH NAGAR	V	N	35	N	305404337 03 01 51	01-MAR-25	20-MAR-25	1,97,09,79
2096	UDHAM SINGH NAGAR	V	N	36	N	305404337 03 01 51	01-MAR-25	20-MAR-25	49,72,90
2097	UDHAM SINGH NAGAR	V	N	37	N	305404337 03 01 51	01-MAR-25	21-MAR-25	3,15,74,83
2098	UDHAM SINGH NAGAR	V	N	4	N	305404337 03 01 51	01-MAR-25	04-MAR-25	23,72,10
2099	UDHAM SINGH NAGAR	V	N	41	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,83,31
2100	UDHAM SINGH NAGAR	V	N	49	N	305404337 03 01 51	01-MAR-25	24-MAR-25	25,33,20
2101	UDHAM SINGH NAGAR	V	N	5	N	305404337 03 01 51	01-MAR-25	04-MAR-25	1,41,96,57
2102	UDHAM SINGH NAGAR	V	N	58	N	305404337 03 01 51	01-MAR-25	24-MAR-25	37,38,81
2103	UDHAM SINGH NAGAR	V	N	6	N	305404337 03 01 51	01-MAR-25	04-MAR-25	25,75,05
2104	UDHAM SINGH NAGAR	V	N	7	N	305404337 03 01 51	01-MAR-25	06-MAR-25	47,87,40
2105	UDHAM SINGH NAGAR	V	N	81	N	305404337 03 09 27	01-MAR-25	25-MAR-25	40,17,92
2106	UDHAM SINGH NAGAR	V	N	85	N	305404337 03 09 27	01-MAR-25	25-MAR-25	27,82,08

DDO- 75024227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2107	UDHAM SINGH NAGAR	V	N	100	N	305404337 03 01 51	01-MAR-25	26-MAR-25	35,83
2108	UDHAM SINGH NAGAR	V	N	105	N	305404337 03 01 51	01-MAR-25	27-MAR-25	5,31,00
2109	UDHAM SINGH NAGAR	V	N	106	N	305404337 03 01 51	01-MAR-25	27-MAR-25	5,95,17,42
2110	UDHAM SINGH NAGAR	V	N	107	N	305404337 03 01 51	01-MAR-25	27-MAR-25	14,79
2111	UDHAM SINGH NAGAR	V	N	108	N	305404337 03 01 51	01-MAR-25	27-MAR-25	22,21,46,45
2112	UDHAM SINGH NAGAR	V	N	109	N	305404337 03 01 51	01-MAR-25	27-MAR-25	14,47,03,79
2113	UDHAM SINGH NAGAR	V	N	110	N	305404337 03 01 51	01-MAR-25	27-MAR-25	19,80,68
2114	UDHAM SINGH NAGAR	V	N	111	N	305404337 03 01 51	01-MAR-25	27-MAR-25	1,66,94,19
2115	UDHAM SINGH NAGAR	V	N	113	N	305404337 03 01 51	01-MAR-25	27-MAR-25	2,99,69,93

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DDO- 75024227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2116	UDHAM SINGH NAGAR	V	N	114	N	305404337 03 01 51	01-MAR-25	27-MAR-25	1,15,16,04
2117	UDHAM SINGH NAGAR	V	N	115	N	305404337 03 01 51	01-MAR-25	27-MAR-25	50,10,98
2118	UDHAM SINGH NAGAR	V	N	116	N	305404337 03 01 51	01-MAR-25	27-MAR-25	4,97,22,63
2119	UDHAM SINGH NAGAR	V	N	117	N	305404337 03 01 51	01-MAR-25	27-MAR-25	3,51,41,20
2120	UDHAM SINGH NAGAR	V	N	118	N	305404337 03 01 51	01-MAR-25	27-MAR-25	30,70,29
2121	UDHAM SINGH NAGAR	V	N	119	N	305404337 03 01 51	01-MAR-25	27-MAR-25	2,66,75,19
2122	UDHAM SINGH NAGAR	V	N	120	N	305404337 03 01 51	01-MAR-25	27-MAR-25	8,91,74,02
2123	UDHAM SINGH NAGAR	V	N	121	N	305404337 03 01 51	01-MAR-25	27-MAR-25	19,73,67
2124	UDHAM SINGH NAGAR	V	N	122	N	305404337 03 01 51	01-MAR-25	27-MAR-25	62,01,89
2125	UDHAM SINGH NAGAR	V	N	123	N	305404337 03 01 51	01-MAR-25	27-MAR-25	50,18,06
2126	UDHAM SINGH NAGAR	V	N	124	N	305404337 03 01 51	01-MAR-25	27-MAR-25	26,78,91
2127	UDHAM SINGH NAGAR	V	N	126	N	305404337 03 01 51	01-MAR-25	28-MAR-25	2,33,29,75
2128	UDHAM SINGH NAGAR	V	N	127	N	305404337 03 01 51	01-MAR-25	28-MAR-25	5,04,52,42
2129	UDHAM SINGH NAGAR	V	N	128	N	305404337 03 01 51	01-MAR-25	28-MAR-25	2,47,09,46
2130	UDHAM SINGH NAGAR	V	N	129	N	305404337 03 01 51	01-MAR-25	28-MAR-25	19,60,50
2131	UDHAM SINGH NAGAR	V	N	130	N	305404337 03 01 51	01-MAR-25	28-MAR-25	12,74,40
2132	UDHAM SINGH NAGAR	V	N	131	N	305404337 03 01 51	01-MAR-25	28-MAR-25	9,61,10
2133	UDHAM SINGH NAGAR	V	N	132	N	305404337 03 01 51	01-MAR-25	28-MAR-25	1,04,98,17
2134	UDHAM SINGH NAGAR	V	N	134	N	305404337 03 01 51	01-MAR-25	28-MAR-25	2,37,18,35
2135	UDHAM SINGH NAGAR	V	N	135	N	305404337 03 01 51	01-MAR-25	28-MAR-25	17,97,60
2136	UDHAM SINGH NAGAR	V	N	136	N	305404337 03 01 51	01-MAR-25	28-MAR-25	2,02,57,79
2137	UDHAM SINGH NAGAR	V	N	137	N	305404337 03 01 51	01-MAR-25	28-MAR-25	52,78,49
2138	UDHAM SINGH NAGAR	V	N	146	N	305404337 03 01 51	01-MAR-25	29-MAR-25	3,54,00
2139	UDHAM SINGH NAGAR	V	N	147	N	305404337 03 01 51	01-MAR-25	29-MAR-25	28,15,05
2140	UDHAM SINGH NAGAR	V	N	148	N	305404337 03 01 51	01-MAR-25	29-MAR-25	1,49,90
2141	UDHAM SINGH NAGAR	V	N	149	N	305404337 03 01 51	01-MAR-25	30-MAR-25	9,10,54,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2142	UDHAM SINGH NAGAR	V	N	15	N	305404337 03 01 51	01-MAR-25	11-MAR-25	19,69,51
2143	UDHAM SINGH NAGAR	V	N	150	N	305404337 03 01 51	01-MAR-25	30-MAR-25	1,97,08,68
2144	UDHAM SINGH NAGAR	V	N	151	N	305404337 03 01 51	01-MAR-25	30-MAR-25	1,09,82,61
2145	UDHAM SINGH NAGAR	V	N	152	N	305404337 03 01 51	01-MAR-25	30-MAR-25	50,60,06
2146	UDHAM SINGH NAGAR	V	N	153	N	305404337 03 01 51	01-MAR-25	30-MAR-25	1,84,35,31
2147	UDHAM SINGH NAGAR	V	N	154	N	305404337 03 01 51	01-MAR-25	30-MAR-25	1,00,53,79
2148	UDHAM SINGH NAGAR	V	N	155	N	305404337 03 01 51	01-MAR-25	30-MAR-25	1,52,89,92
2149	UDHAM SINGH NAGAR	V	N	156	N	305404337 03 01 51	01-MAR-25	31-MAR-25	21,71,20
2150	UDHAM SINGH NAGAR	V	N	157	N	305404337 03 01 51	01-MAR-25	31-MAR-25	4,72,00
2151	UDHAM SINGH NAGAR	V	N	158	N	305404337 03 01 51	01-MAR-25	31-MAR-25	2,12,40
2152	UDHAM SINGH NAGAR	V	N	159	N	305404337 03 01 51	01-MAR-25	31-MAR-25	1,49,79
2153	UDHAM SINGH NAGAR	V	N	16	N	305404337 03 01 51	01-MAR-25	12-MAR-25	16,91,24
2154	UDHAM SINGH NAGAR	V	N	160	N	305404337 03 01 51	01-MAR-25	31-MAR-25	24,98,65
2155	UDHAM SINGH NAGAR	V	N	161	N	305404337 03 01 51	01-MAR-25	31-MAR-25	24,98,65
2156	UDHAM SINGH NAGAR	V	N	162	N	305404337 03 01 51	01-MAR-25	31-MAR-25	18,00,68
2157	UDHAM SINGH NAGAR	V	N	163	N	305404337 03 01 51	01-MAR-25	31-MAR-25	29,32,84
2158	UDHAM SINGH NAGAR	V	N	164	N	305404337 03 01 51	01-MAR-25	31-MAR-25	3,14,93,62
2159	UDHAM SINGH NAGAR	V	N	165	N	305404337 03 01 51	01-MAR-25	31-MAR-25	24,57,35
2160	UDHAM SINGH NAGAR	V	N	17	N	305404337 03 01 51	01-MAR-25	12-MAR-25	24,96,88
2161	UDHAM SINGH NAGAR	V	N	42	N	305404337 03 01 51	01-MAR-25	24-MAR-25	34,64,62
2162	UDHAM SINGH NAGAR	V	N	43	N	305404337 03 01 51	01-MAR-25	24-MAR-25	49,01,80
2163	UDHAM SINGH NAGAR	V	N	44	N	305404337 03 01 51	01-MAR-25	24-MAR-25	24,89,55
2164	UDHAM SINGH NAGAR	V	N	45	N	305404337 03 01 51	01-MAR-25	24-MAR-25	27,41,16
2165	UDHAM SINGH NAGAR	V	N	46	N	305404337 03 01 51	01-MAR-25	24-MAR-25	38,09,97
2166	UDHAM SINGH NAGAR	V	N	47	N	305404337 03 01 51	01-MAR-25	24-MAR-25	49,88,82
2167	UDHAM SINGH NAGAR	V	N	48	N	305404337 03 01 51	01-MAR-25	24-MAR-25	3,53,79

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2168	UDHAM SINGH NAGAR	V	N	50	N	305404337 03 01 51	01-MAR-25	24-MAR-25	54,92,55
2169	UDHAM SINGH NAGAR	V	N	51	N	305404337 03 01 51	01-MAR-25	24-MAR-25	56,84,73
2170	UDHAM SINGH NAGAR	V	N	52	N	305404337 03 01 51	01-MAR-25	24-MAR-25	6,57,59
2171	UDHAM SINGH NAGAR	V	N	53	N	305404337 03 01 51	01-MAR-25	24-MAR-25	39,27,22
2172	UDHAM SINGH NAGAR	V	N	54	N	305404337 03 09 27	01-MAR-25	24-MAR-25	64,50,61
2173	UDHAM SINGH NAGAR	V	N	55	N	305404337 03 01 51	01-MAR-25	24-MAR-25	30,13,10
2174	UDHAM SINGH NAGAR	V	N	56	N	305404337 03 09 27	01-MAR-25	24-MAR-25	55,48,29
2175	UDHAM SINGH NAGAR	V	N	57	N	305404337 03 01 51	01-MAR-25	24-MAR-25	41,95,73
2176	UDHAM SINGH NAGAR	V	N	59	N	305404337 03 01 51	01-MAR-25	24-MAR-25	34,72,74
2177	UDHAM SINGH NAGAR	V	N	60	N	305404337 03 01 51	01-MAR-25	24-MAR-25	53,71,65
2178	UDHAM SINGH NAGAR	V	N	61	N	305404337 03 01 51	01-MAR-25	24-MAR-25	54,75,16
2179	UDHAM SINGH NAGAR	V	N	62	N	305404337 03 01 51	01-MAR-25	24-MAR-25	42,42,31
2180	UDHAM SINGH NAGAR	V	N	63	N	305404337 03 01 51	01-MAR-25	24-MAR-25	27,41,26
2181	UDHAM SINGH NAGAR	V	N	64	N	305404337 03 01 51	01-MAR-25	24-MAR-25	37,49,21
2182	UDHAM SINGH NAGAR	V	N	75	N	305404337 03 01 51	01-MAR-25	26-MAR-25	59,48
2183	UDHAM SINGH NAGAR	V	N	76	N	305404337 03 01 51	01-MAR-25	26-MAR-25	15,93,00
2184	UDHAM SINGH NAGAR	V	N	77	N	305404337 03 01 51	01-MAR-25	26-MAR-25	84,97
2185	UDHAM SINGH NAGAR	V	N	78	N	305404337 03 01 51	01-MAR-25	26-MAR-25	29,74
2186	UDHAM SINGH NAGAR	V	N	79	N	305404337 03 01 51	01-MAR-25	26-MAR-25	7,37,50
2187	UDHAM SINGH NAGAR	V	N	8	N	305404337 03 01 51	01-MAR-25	06-MAR-25	33,98,57
2188	UDHAM SINGH NAGAR	V	N	80	N	305404337 03 01 51	01-MAR-25	26-MAR-25	3,54,00
2189	UDHAM SINGH NAGAR	V	N	82	N	305404337 03 01 51	01-MAR-25	26-MAR-25	5,60,50
2190	UDHAM SINGH NAGAR	V	N	83	N	305404337 03 01 51	01-MAR-25	26-MAR-25	11,80,00
2191	UDHAM SINGH NAGAR	V	N	84	N	305404337 03 01 51	01-MAR-25	26-MAR-25	29,74
2192	UDHAM SINGH NAGAR	V	N	86	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,77,00
2193	UDHAM SINGH NAGAR	V	N	87	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,96,63

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2194	UDHAM SINGH NAGAR	V	N	88	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,73,64
2195	UDHAM SINGH NAGAR	V	N	89	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,76,03
2196	UDHAM SINGH NAGAR	V	N	90	N	305404337 03 01 51	01-MAR-25	26-MAR-25	21,98
2197	UDHAM SINGH NAGAR	V	N	91	N	305404337 03 01 51	01-MAR-25	26-MAR-25	3,54,00
2198	UDHAM SINGH NAGAR	V	N	92	N	305404337 03 01 51	01-MAR-25	26-MAR-25	7,35,46
2199	UDHAM SINGH NAGAR	V	N	93	N	305404337 03 01 51	01-MAR-25	26-MAR-25	11,80,00
2200	UDHAM SINGH NAGAR	V	N	94	N	305404337 03 01 51	01-MAR-25	26-MAR-25	3,83,50
2201	UDHAM SINGH NAGAR	V	N	95	N	305404337 03 01 51	01-MAR-25	26-MAR-25	99,19
2202	UDHAM SINGH NAGAR	V	N	96	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,06,20
2203	UDHAM SINGH NAGAR	V	N	97	N	305404337 03 01 51	01-MAR-25	26-MAR-25	3,83,50
2204	UDHAM SINGH NAGAR	V	N	98	N	305404337 03 01 51	01-MAR-25	26-MAR-25	29,74
2205	UDHAM SINGH NAGAR	V	N	99	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,35,83

DDO- 75074228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KHATIMA U. S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2206	UDHAM SINGH NAGAR	V	N	10	N	305404337 03 01 51	01-MAR-25	07-MAR-25	12,91,26
2207	UDHAM SINGH NAGAR	V	N	101	N	305404337 03 01 51	01-MAR-25	26-MAR-25	24,40,25
2208	UDHAM SINGH NAGAR	V	N	102	N	305404337 03 01 51	01-MAR-25	26-MAR-25	24,54,22
2209	UDHAM SINGH NAGAR	V	N	103	N	305404337 03 01 51	01-MAR-25	26-MAR-25	24,73,58
2210	UDHAM SINGH NAGAR	V	N	104	N	305404337 03 01 51	01-MAR-25	26-MAR-25	24,40,23
2211	UDHAM SINGH NAGAR	V	N	11	N	305404337 03 01 51	01-MAR-25	07-MAR-25	28,96,94
2212	UDHAM SINGH NAGAR	V	N	12	N	305403337 05 00 51	01-MAR-25	07-MAR-25	7,81,15,93
2213	UDHAM SINGH NAGAR	V	N	125	N	305404337 03 01 51	01-MAR-25	28-MAR-25	49,43,16
2214	UDHAM SINGH NAGAR	V	N	13	N	305404337 03 01 51	01-MAR-25	07-MAR-25	18,46,14
2215	UDHAM SINGH NAGAR	V	N	133	N	305404337 03 01 51	01-MAR-25	28-MAR-25	41,49,78
2216	UDHAM SINGH NAGAR	V	N	138	N	305404337 03 01 51	01-MAR-25	28-MAR-25	37,54,98
2217	UDHAM SINGH NAGAR	V	N	139	N	305404337 03 01 51	01-MAR-25	28-MAR-25	48,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2218	UDHAM SINGH NAGAR	V	N	14	N	305404337 03 01 51	01-MAR-25	11-MAR-25	5,01,83
2219	UDHAM SINGH NAGAR	V	N	140	N	305404337 03 01 51	01-MAR-25	28-MAR-25	35,03,00
2220	UDHAM SINGH NAGAR	V	N	141	N	305404337 03 01 51	01-MAR-25	28-MAR-25	35,00,00
2221	UDHAM SINGH NAGAR	V	N	142	N	305404337 03 01 51	01-MAR-25	28-MAR-25	73,00,00
2222	UDHAM SINGH NAGAR	V	N	143	N	305404337 03 01 51	01-MAR-25	28-MAR-25	29,85,40
2223	UDHAM SINGH NAGAR	V	N	144	N	305404337 03 01 51	01-MAR-25	28-MAR-25	49,25,06
2224	UDHAM SINGH NAGAR	V	N	145	N	305404337 03 01 51	01-MAR-25	28-MAR-25	46,68,96
2225	UDHAM SINGH NAGAR	V	N	24	N	305404337 03 01 51	01-MAR-25	18-MAR-25	5,04,52,55
2226	UDHAM SINGH NAGAR	V	N	30	N	305404337 03 01 51	01-MAR-25	18-MAR-25	4,15,64,91
2227	UDHAM SINGH NAGAR	V	N	38	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,60,26,65
2228	UDHAM SINGH NAGAR	V	N	39	N	305404337 03 09 27	01-MAR-25	21-MAR-25	86,44,99
2229	UDHAM SINGH NAGAR	V	N	40	N	305404337 03 09 27	01-MAR-25	21-MAR-25	63,55,01
2230	UDHAM SINGH NAGAR	V	N	65	N	305404337 03 01 51	01-MAR-25	26-MAR-25	23,97,82
2231	UDHAM SINGH NAGAR	V	N	66	N	305404337 03 01 51	01-MAR-25	26-MAR-25	58,13,22
2232	UDHAM SINGH NAGAR	V	N	67	N	305404337 03 01 51	01-MAR-25	26-MAR-25	3,79,85,69
2233	UDHAM SINGH NAGAR	V	N	68	N	305404337 03 01 51	01-MAR-25	26-MAR-25	27,90,07
2234	UDHAM SINGH NAGAR	V	N	69	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,08,54,68
2235	UDHAM SINGH NAGAR	V	N	70	N	305404337 03 01 51	01-MAR-25	26-MAR-25	51,60,75
2236	UDHAM SINGH NAGAR	V	N	71	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,72,35,87
2237	UDHAM SINGH NAGAR	V	N	72	N	305404337 03 01 51	01-MAR-25	26-MAR-25	6,76,31
2238	UDHAM SINGH NAGAR	V	N	73	N	305404337 03 01 51	01-MAR-25	26-MAR-25	24,62,19
2239	UDHAM SINGH NAGAR	V	N	74	N	305404337 03 01 51	01-MAR-25	26-MAR-25	24,88,24
2240	UDHAM SINGH NAGAR	V	N	9	N	305404337 03 01 51	01-MAR-25	07-MAR-25	2,31,27,37

DDO- 88004227 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2241	CHAMPAWAT	V	N	1	N	305404337 03 01 51	01-MAR-25	01-MAR-25	24,14,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2242	CHAMPAWAT	V	N	10	N	305403337 05 00 51	01-MAR-25	04-MAR-25	3,15,00
2243	CHAMPAWAT	V	N	11	N	305404337 03 01 51	01-MAR-25	04-MAR-25	24,92,16
2244	CHAMPAWAT	V	N	12	N	305404337 03 01 51	01-MAR-25	04-MAR-25	24,92,16
2245	CHAMPAWAT	V	N	14	N	305404337 03 11 51	01-MAR-25	12-MAR-25	14,81,85
2246	CHAMPAWAT	V	N	15	N	305404337 03 01 51	01-MAR-25	12-MAR-25	24,51,73
2247	CHAMPAWAT	V	N	16	N	305404337 03 01 51	01-MAR-25	12-MAR-25	24,90,15
2248	CHAMPAWAT	V	N	17	N	305404337 03 01 51	01-MAR-25	12-MAR-25	24,95,70
2249	CHAMPAWAT	V	N	18	N	305404337 03 01 51	01-MAR-25	12-MAR-25	24,99,81
2250	CHAMPAWAT	V	N	19	N	305404337 03 01 51	01-MAR-25	12-MAR-25	24,87,44
2251	CHAMPAWAT	V	N	23	N	305404337 03 11 51	01-MAR-25	18-MAR-25	64,69,20
2252	CHAMPAWAT	V	N	25	N	305404337 03 01 51	01-MAR-25	18-MAR-25	24,90,15
2253	CHAMPAWAT	V	N	26	N	305404337 03 01 51	01-MAR-25	18-MAR-25	49,78,68
2254	CHAMPAWAT	V	N	27	N	305404337 03 01 51	01-MAR-25	18-MAR-25	2,92,88,54
2255	CHAMPAWAT	V	N	28	N	305404337 03 01 51	01-MAR-25	18-MAR-25	49,61,95
2256	CHAMPAWAT	V	N	29	N	305404337 03 01 51	01-MAR-25	18-MAR-25	24,90,15
2257	CHAMPAWAT	V	N	3	N	305404337 03 11 51	01-MAR-25	01-MAR-25	1,62,94,44
2258	CHAMPAWAT	V	N	30	N	305404337 03 11 51	01-MAR-25	18-MAR-25	49,92,26
2259	CHAMPAWAT	V	N	31	N	305404337 03 11 51	01-MAR-25	18-MAR-25	49,04,63
2260	CHAMPAWAT	V	N	32	N	305404337 03 11 51	01-MAR-25	18-MAR-25	99,97,50
2261	CHAMPAWAT	V	N	33	N	305404337 03 01 51	01-MAR-25	18-MAR-25	24,63,77
2262	CHAMPAWAT	V	N	36	N	305404337 03 11 51	01-MAR-25	18-MAR-25	31,29,26
2263	CHAMPAWAT	V	N	37	N	305404337 03 01 51	01-MAR-25	18-MAR-25	24,95,70
2264	CHAMPAWAT	V	N	4	N	305404337 03 01 51	01-MAR-25	03-MAR-25	24,92,16
2265	CHAMPAWAT	V	N	44	N	305404337 03 01 51	01-MAR-25	20-MAR-25	24,91,45
2266	CHAMPAWAT	V	N	46	N	305404337 03 11 51	01-MAR-25	21-MAR-25	24,84,37
2267	CHAMPAWAT	V	N	47	N	305404337 03 09 27	01-MAR-25	21-MAR-25	24,98,06
2268	CHAMPAWAT	V	N	48	N	305404337 03 11 51	01-MAR-25	21-MAR-25	24,86,26
2269	CHAMPAWAT	V	N	5	N	305403337 05 00 51	01-MAR-25	03-MAR-25	24,37,29
2270	CHAMPAWAT	V	N	50	N	305404337 03 01 51	01-MAR-25	21-MAR-25	46,85,80
2271	CHAMPAWAT	V	N	51	N	305404337 03 11 51	01-MAR-25	21-MAR-25	24,69,15
2272	CHAMPAWAT	V	N	53	N	305404337 03 01 51	01-MAR-25	21-MAR-25	23,74,16
2273	CHAMPAWAT	V	N	54	N	305403337 05 00 51	01-MAR-25	21-MAR-25	17,24,45
2274	CHAMPAWAT	V	N	55	N	305404337 03 11 51	01-MAR-25	21-MAR-25	24,69,15
2275	CHAMPAWAT	V	N	57	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,73,67,96
2276	CHAMPAWAT	V	N	59	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,74,46
2277	CHAMPAWAT	V	N	6	N	305403337 05 00 51	01-MAR-25	03-MAR-25	24,56,43
2278	CHAMPAWAT	V	N	61	N	305404337 03 09 27	01-MAR-25	21-MAR-25	1,55,48,82

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DDO- 88004227 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2279	CHAMPAWAT	V	N	62	N	305404337 03 09 27	01-MAR-25	21-MAR-25	1,35,44,76
2280	CHAMPAWAT	V	N	64	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,43,71,28
2281	CHAMPAWAT	V	N	65	N	305404337 03 11 51	01-MAR-25	21-MAR-25	24,81,40
2282	CHAMPAWAT	V	N	67	N	305404337 03 11 51	01-MAR-25	21-MAR-25	11,19,25
2283	CHAMPAWAT	V	N	69	N	305404337 03 09 27	01-MAR-25	21-MAR-25	21,53,50
2284	CHAMPAWAT	V	N	7	N	305403337 05 00 51	01-MAR-25	03-MAR-25	3,68,32
2285	CHAMPAWAT	V	N	70	N	305404337 03 09 27	01-MAR-25	21-MAR-25	21,56,21
2286	CHAMPAWAT	V	N	71	N	305404337 03 09 27	01-MAR-25	21-MAR-25	24,06,73
2287	CHAMPAWAT	V	N	73	N	305404337 03 09 27	01-MAR-25	21-MAR-25	59,71,09
2288	CHAMPAWAT	V	N	74	N	305404337 03 09 27	01-MAR-25	21-MAR-25	10,76,75
2289	CHAMPAWAT	V	N	76	N	305404337 03 11 51	01-MAR-25	24-MAR-25	2,46,80
2290	CHAMPAWAT	V	N	77	N	305404337 03 11 51	01-MAR-25	24-MAR-25	2,69,95
2291	CHAMPAWAT	V	N	78	N	305404337 03 09 27	01-MAR-25	24-MAR-25	23,45,99
2292	CHAMPAWAT	V	N	79	N	305404337 03 09 27	01-MAR-25	24-MAR-25	22,89,20
2293	CHAMPAWAT	V	N	8	N	305403337 05 00 51	01-MAR-25	03-MAR-25	24,56,43
2294	CHAMPAWAT	V	N	80	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,67,06
2295	CHAMPAWAT	V	N	81	N	305404337 03 11 51	01-MAR-25	24-MAR-25	2,40,00
2296	CHAMPAWAT	V	N	82	N	305404337 03 11 51	01-MAR-25	24-MAR-25	17,86,71
2297	CHAMPAWAT	V	N	83	N	305404337 03 11 51	01-MAR-25	24-MAR-25	31,79,40
2298	CHAMPAWAT	V	N	84	N	305404337 03 11 51	01-MAR-25	24-MAR-25	24,86,26
2299	CHAMPAWAT	V	N	85	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,24,00
2300	CHAMPAWAT	V	N	86	N	305403337 05 00 51	01-MAR-25	26-MAR-25	15,34
2301	CHAMPAWAT	V	N	87	N	305404337 03 09 27	01-MAR-25	26-MAR-25	73,56
2302	CHAMPAWAT	V	N	88	N	305404337 03 11 51	01-MAR-25	26-MAR-25	32,62
2303	CHAMPAWAT	V	N	89	N	305404337 03 01 51	01-MAR-25	26-MAR-25	41,48
2304	CHAMPAWAT	V	N	9	N	305404337 03 01 51	01-MAR-25	04-MAR-25	24,92,16
2305	CHAMPAWAT	V	N	90	N	305404337 03 07 51	01-MAR-25	26-MAR-25	6,77,53
2306	CHAMPAWAT	V	N	91	N	305404337 03 07 51	01-MAR-25	26-MAR-25	29,85
2307	CHAMPAWAT	V	N	92	N	305404337 03 07 51	01-MAR-25	26-MAR-25	95,48,24
2308	CHAMPAWAT	V	N	93	N	305404337 03 07 51	01-MAR-25	28-MAR-25	49,44,38

DDO- 88024230 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2309	CHAMPAWAT	V	N	13	N	305404337 03 11 51	01-MAR-25	12-MAR-25	5,86,06
2310	CHAMPAWAT	V	N	2	N	305403337 05 00 51	01-MAR-25	01-MAR-25	8,58,68
2311	CHAMPAWAT	V	N	20	N	305404337 03 01 51	01-MAR-25	15-MAR-25	30,26,54
2312	CHAMPAWAT	V	N	21	N	305403337 05 00 51	01-MAR-25	15-MAR-25	2,92,50,00

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DDO- 88024230 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2313	CHAMPAWAT	V	N	22	N	305404337 03 01 51	01-MAR-25	15-MAR-25	6,51,37
2314	CHAMPAWAT	V	N	35	N	305404337 03 01 51	01-MAR-25	18-MAR-25	2,48,00,86
2315	CHAMPAWAT	V	N	39	N	305404337 03 11 51	01-MAR-25	19-MAR-25	2,59,38
2316	CHAMPAWAT	V	N	40	N	305404337 03 01 51	01-MAR-25	19-MAR-25	9,69,05
2317	CHAMPAWAT	V	N	41	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,16,12
2318	CHAMPAWAT	V	N	42	N	305404337 03 11 51	01-MAR-25	19-MAR-25	3,20,28
2319	CHAMPAWAT	V	N	49	N	305404337 03 01 51	01-MAR-25	21-MAR-25	9,86,11
2320	CHAMPAWAT	V	N	52	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,39,94,50
2321	CHAMPAWAT	V	N	56	N	305404337 03 01 51	01-MAR-25	21-MAR-25	2,80,01,02
2322	CHAMPAWAT	V	N	58	N	305404337 03 01 51	01-MAR-25	21-MAR-25	67,57,46
2323	CHAMPAWAT	V	N	60	N	305404337 03 11 51	01-MAR-25	21-MAR-25	3,44,01,21
2324	CHAMPAWAT	V	N	63	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,12,30,21
2325	CHAMPAWAT	V	N	66	N	305404337 03 01 51	01-MAR-25	21-MAR-25	17,22,84
2326	CHAMPAWAT	V	N	68	N	305404337 03 11 51	01-MAR-25	21-MAR-25	1,53,50,73
2327	CHAMPAWAT	V	N	72	N	305404337 03 01 51	01-MAR-25	21-MAR-25	24,57,27
2328	CHAMPAWAT	V	N	75	N	305404337 03 01 51	01-MAR-25	21-MAR-25	20,19,74
2329	CHAMPAWAT	V	N	94	N	305403337 05 00 51	01-MAR-25	28-MAR-25	4,72,00
2330	CHAMPAWAT	V	N	95	N	305404337 03 01 51	01-MAR-25	28-MAR-25	1,43,75
2331	CHAMPAWAT	V	N	96	N	305403337 05 00 51	01-MAR-25	31-MAR-25	4,97,30

DDO- 88024236 ***EXECUTIVE ENGINEER NH DIVISION PWD LOHAGHAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2332	CHAMPAWAT	V	N	24	N	305401337 01 01 51	01-MAR-25	18-MAR-25	24,35,05
2333	CHAMPAWAT	V	N	34	N	305401337 01 01 51	01-MAR-25	18-MAR-25	14,98,85
2334	CHAMPAWAT	V	N	38	N	305401337 01 01 51	01-MAR-25	18-MAR-25	24,50,86
2335	CHAMPAWAT	V	N	43	N	305401337 01 01 51	01-MAR-25	20-MAR-25	24,51,40
2336	CHAMPAWAT	V	N	45	N	305401337 01 01 51	01-MAR-25	20-MAR-25	88,25,93

DDO- 89004227 ***EXECUTIVE ENGINEER EXE ENG PROVINCIAL DIV. PUBLIC WORKS DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2337	BAGESHWAR	V	N	10	N	305404337 03 01 51	01-MAR-25	18-MAR-25	8,49,31
2338	BAGESHWAR	V	N	11	N	305404337 03 01 51	01-MAR-25	18-MAR-25	40,74,36
2339	BAGESHWAR	V	N	12	N	305404337 03 11 51	01-MAR-25	18-MAR-25	8,82,64
2340	BAGESHWAR	V	N	13	N	305404337 03 01 51	01-MAR-25	18-MAR-25	8,21,14
2341	BAGESHWAR	V	N	14	N	305404337 03 01 51	01-MAR-25	18-MAR-25	49,42,59
2342	BAGESHWAR	V	N	15	N	305404337 03 01 51	01-MAR-25	18-MAR-25	34,65,92
2343	BAGESHWAR	V	N	16	N	305404337 03 01 51	01-MAR-25	18-MAR-25	8,23,20

Voucher Details

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DDO- 89004227 ***EXECUTIVE ENGINEER EXE ENG PROVINCIAL DIV. PUBLIC WORKS DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2344	BAGESHWAR	V	N	17	N	305404337 03 01 51	01-MAR-25	18-MAR-25	7,43,40
2345	BAGESHWAR	V	N	18	N	305404337 03 11 51	01-MAR-25	18-MAR-25	9,44
2346	BAGESHWAR	V	N	19	N	305404337 03 01 51	01-MAR-25	18-MAR-25	8,25,29
2347	BAGESHWAR	V	N	20	N	305404337 03 11 51	01-MAR-25	18-MAR-25	28,32
2348	BAGESHWAR	V	N	22	N	305404337 03 11 51	01-MAR-25	20-MAR-25	48,96,95
2349	BAGESHWAR	V	N	24	N	305404337 03 11 51	01-MAR-25	20-MAR-25	1,70,86
2350	BAGESHWAR	V	N	25	N	305404337 03 11 51	01-MAR-25	20-MAR-25	28,00,49
2351	BAGESHWAR	V	N	27	N	305404337 03 09 27	01-MAR-25	21-MAR-25	50,00,00
2352	BAGESHWAR	V	N	28	N	305404337 03 01 51	01-MAR-25	21-MAR-25	1,84,08
2353	BAGESHWAR	V	N	3	N	305404337 03 01 51	01-MAR-25	18-MAR-25	8,52,74
2354	BAGESHWAR	V	N	30	N	305403337 05 00 51	01-MAR-25	24-MAR-25	6,20,68
2355	BAGESHWAR	V	N	31	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,00,30
2356	BAGESHWAR	V	N	37	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,77,00
2357	BAGESHWAR	V	N	4	N	305404337 03 11 51	01-MAR-25	18-MAR-25	28,32
2358	BAGESHWAR	V	N	44	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,19,18
2359	BAGESHWAR	V	N	5	N	305404337 03 11 51	01-MAR-25	18-MAR-25	9,44
2360	BAGESHWAR	V	N	6	N	305404337 03 11 51	01-MAR-25	18-MAR-25	4,53,12
2361	BAGESHWAR	V	N	7	N	305404337 03 01 51	01-MAR-25	18-MAR-25	7,16,48
2362	BAGESHWAR	V	N	8	N	305404337 03 01 51	01-MAR-25	18-MAR-25	8,51,88
2363	BAGESHWAR	V	N	9	N	305404337 03 01 51	01-MAR-25	18-MAR-25	8,51,45

DDO- 89024227 ***CHIEF ENGINEER EXECUTIVE ENGINEER CD PWD KAPKOT KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2364	BAGESHWAR	V	N	1	N	305404337 03 09 27	01-MAR-25	07-MAR-25	9,93,18
2365	BAGESHWAR	V	N	2	N	305404337 03 11 51	01-MAR-25	07-MAR-25	8,00,22,31
2366	BAGESHWAR	V	N	21	N	305404337 03 09 27	01-MAR-25	20-MAR-25	4,39,50
2367	BAGESHWAR	V	N	23	N	305403337 05 00 51	01-MAR-25	20-MAR-25	7,17,27
2368	BAGESHWAR	V	N	26	N	305404337 03 01 51	01-MAR-25	21-MAR-25	7,09,36
2369	BAGESHWAR	V	N	29	N	305404337 03 01 51	01-MAR-25	21-MAR-25	13,10,00
2370	BAGESHWAR	V	N	32	N	305404337 03 09 27	01-MAR-25	24-MAR-25	1,49,31
2371	BAGESHWAR	V	N	33	N	305403337 05 00 51	01-MAR-25	24-MAR-25	2,32,46
2372	BAGESHWAR	V	N	34	N	305404337 03 09 27	01-MAR-25	24-MAR-25	4,80,35
2373	BAGESHWAR	V	N	35	N	305404337 03 09 27	01-MAR-25	24-MAR-25	1,85,15
2374	BAGESHWAR	V	N	36	N	305404337 03 01 51	01-MAR-25	24-MAR-25	20,29,60
2375	BAGESHWAR	V	N	38	N	305404337 03 01 51	01-MAR-25	24-MAR-25	1,60,00
2376	BAGESHWAR	V	N	39	N	305404337 03 09 27	01-MAR-25	24-MAR-25	8,86,60
2377	BAGESHWAR	V	N	40	N	305404337 03 09 27	01-MAR-25	24-MAR-25	1,19,45

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DDO- 89024227 ***CHIEF ENGINEER EXECUTIVE ENGINEER CD PWD KAPKOT KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2378	BAGESHWAR	V	N	41	N	305404337 03 09 27	01-MAR-25	24-MAR-25	17,92
2379	BAGESHWAR	V	N	42	N	305404337 03 09 27	01-MAR-25	24-MAR-25	1,43,30
2380	BAGESHWAR	V	N	43	N	305403337 05 00 51	01-MAR-25	24-MAR-25	50,00
2381	BAGESHWAR	V	N	45	N	305404337 03 09 27	01-MAR-25	24-MAR-25	20,31
2382	BAGESHWAR	V	N	46	N	305404337 03 09 27	01-MAR-25	24-MAR-25	12,94
2383	BAGESHWAR	V	N	47	N	305404337 03 09 27	01-MAR-25	24-MAR-25	4,80,00
2384	BAGESHWAR	V	N	48	N	305404337 03 01 51	01-MAR-25	24-MAR-25	62,76,34

DDO- 90004226 ***EXECUTIVE ENGINEER EXE.ENG.N.H.P.W.D DIVISION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2385	RUDRAPRAYAG	V	N	15	N	305404337 05 00 51	01-MAR-25	17-MAR-25	6,03,58
2386	RUDRAPRAYAG	V	N	19	N	305401337 01 01 51	01-MAR-25	18-MAR-25	1,22,24,30
2387	RUDRAPRAYAG	V	N	20	N	305401337 01 01 51	01-MAR-25	18-MAR-25	1,42,31,33
2388	RUDRAPRAYAG	V	N	21	N	305401337 01 01 51	01-MAR-25	18-MAR-25	2,33,14,96
2389	RUDRAPRAYAG	V	N	25	N	305404337 05 00 51	01-MAR-25	20-MAR-25	3,00,00
2390	RUDRAPRAYAG	V	N	43	N	305404337 05 00 51	01-MAR-25	25-MAR-25	5,45,16
2391	RUDRAPRAYAG	V	N	46	N	305401337 01 01 51	01-MAR-25	25-MAR-25	91,09,91
2392	RUDRAPRAYAG	V	N	50	N	305404337 05 00 51	01-MAR-25	25-MAR-25	2,81,44
2393	RUDRAPRAYAG	V	N	53	N	305401337 01 01 51	01-MAR-25	25-MAR-25	1,75,89,37
2394	RUDRAPRAYAG	V	N	54	N	305401337 01 01 51	01-MAR-25	25-MAR-25	43,90,32
2395	RUDRAPRAYAG	V	N	57	N	305401337 01 01 51	01-MAR-25	25-MAR-25	1,19,98,88
2396	RUDRAPRAYAG	V	N	63	N	305401337 01 01 51	01-MAR-25	25-MAR-25	2,34,00,03
2397	RUDRAPRAYAG	V	N	67	N	305401337 01 01 51	01-MAR-25	25-MAR-25	91,30,51
2398	RUDRAPRAYAG	V	N	68	N	305401337 01 01 51	01-MAR-25	25-MAR-25	1,29,80,71
2399	RUDRAPRAYAG	V	N	7	N	305401337 01 01 51	01-MAR-25	07-MAR-25	85,19,81

DDO- 90004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D. RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2400	RUDRAPRAYAG	V	N	1	N	305404337 03 01 51	01-MAR-25	01-MAR-25	48,39,90
2401	RUDRAPRAYAG	V	N	11	N	305404337 03 11 51	01-MAR-25	15-MAR-25	94,50
2402	RUDRAPRAYAG	V	N	127	N	305404337 03 01 51	01-MAR-25	30-MAR-25	4,01,20
2403	RUDRAPRAYAG	V	N	128	N	305404337 03 11 51	01-MAR-25	29-MAR-25	3,63,44
2404	RUDRAPRAYAG	V	N	13	N	305404337 03 11 51	01-MAR-25	15-MAR-25	7,43,40
2405	RUDRAPRAYAG	V	N	16	N	305404337 03 01 51	01-MAR-25	17-MAR-25	1,66,70,75
2406	RUDRAPRAYAG	V	N	2	N	305404337 03 11 51	01-MAR-25	01-MAR-25	2,23,56,31
2407	RUDRAPRAYAG	V	N	24	N	305404337 03 11 51	01-MAR-25	20-MAR-25	48,70,33
2408	RUDRAPRAYAG	V	N	26	N	305404337 03 01 51	01-MAR-25	20-MAR-25	96,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2409	RUDRAPRAYAG	V	N	29	N	305404337 03 01 51	01-MAR-25	21-MAR-25	4,95,60
2410	RUDRAPRAYAG	V	N	30	N	305404337 03 11 51	01-MAR-25	21-MAR-25	31,59
2411	RUDRAPRAYAG	V	N	32	N	305404337 03 11 51	01-MAR-25	21-MAR-25	3,30,40
2412	RUDRAPRAYAG	V	N	34	N	305404337 03 11 51	01-MAR-25	21-MAR-25	2,83,20
2413	RUDRAPRAYAG	V	N	35	N	305404337 03 11 51	01-MAR-25	21-MAR-25	18,00,00
2414	RUDRAPRAYAG	V	N	36	N	305404337 03 01 51	01-MAR-25	21-MAR-25	5,85,00,00
2415	RUDRAPRAYAG	V	N	39	N	305404337 03 11 51	01-MAR-25	25-MAR-25	4,20,34,95
2416	RUDRAPRAYAG	V	N	4	N	305404337 03 11 51	01-MAR-25	03-MAR-25	5,43,98
2417	RUDRAPRAYAG	V	N	40	N	305404337 03 11 51	01-MAR-25	25-MAR-25	38,40,01
2418	RUDRAPRAYAG	V	N	41	N	305404337 03 11 51	01-MAR-25	24-MAR-25	34,67,78
2419	RUDRAPRAYAG	V	N	42	N	305404337 03 01 51	01-MAR-25	25-MAR-25	71,05
2420	RUDRAPRAYAG	V	N	44	N	305404337 03 11 51	01-MAR-25	25-MAR-25	71,97,49
2421	RUDRAPRAYAG	V	N	47	N	305404337 03 11 51	01-MAR-25	24-MAR-25	26,36,64
2422	RUDRAPRAYAG	V	N	48	N	305404337 03 01 51	01-MAR-25	24-MAR-25	3,71,70
2423	RUDRAPRAYAG	V	N	49	N	305404337 03 01 51	01-MAR-25	24-MAR-25	9,83,38
2424	RUDRAPRAYAG	V	N	5	N	305404337 03 11 51	01-MAR-25	03-MAR-25	15,93,00
2425	RUDRAPRAYAG	V	N	51	N	305404337 03 01 51	01-MAR-25	25-MAR-25	5,85,00,00
2426	RUDRAPRAYAG	V	N	52	N	305404337 03 01 51	01-MAR-25	25-MAR-25	5,94,00,00
2427	RUDRAPRAYAG	V	N	55	N	305404337 03 11 51	01-MAR-25	25-MAR-25	38,40,01
2428	RUDRAPRAYAG	V	N	58	N	305404337 03 01 51	01-MAR-25	25-MAR-25	2,79,94,99
2429	RUDRAPRAYAG	V	N	59	N	305404337 03 11 51	01-MAR-25	25-MAR-25	7,75,46,04
2430	RUDRAPRAYAG	V	N	6	N	305404337 03 01 51	01-MAR-25	04-MAR-25	96,80
2431	RUDRAPRAYAG	V	N	62	N	305404337 03 11 51	01-MAR-25	25-MAR-25	5,38,43,58
2432	RUDRAPRAYAG	V	N	64	N	305404337 03 01 51	01-MAR-25	25-MAR-25	1,26,35,84
2433	RUDRAPRAYAG	V	N	66	N	305404337 03 11 51	01-MAR-25	25-MAR-25	1,11,62,79
2434	RUDRAPRAYAG	V	N	69	N	305404337 03 11 51	01-MAR-25	24-MAR-25	24,41,20
2435	RUDRAPRAYAG	V	N	70	N	305404337 03 11 51	01-MAR-25	24-MAR-25	43,07,93
2436	RUDRAPRAYAG	V	N	71	N	305404337 03 01 51	01-MAR-25	24-MAR-25	2,99,70
2437	RUDRAPRAYAG	V	N	72	N	305404337 03 01 51	01-MAR-25	25-MAR-25	7,73,79,73
2438	RUDRAPRAYAG	V	N	73	N	305404337 03 01 51	01-MAR-25	26-MAR-25	92,93,69
2439	RUDRAPRAYAG	V	N	74	N	305404337 03 11 51	01-MAR-25	26-MAR-25	36,97,38
2440	RUDRAPRAYAG	V	N	75	N	305404337 03 01 51	01-MAR-25	26-MAR-25	1,35,83,92
2441	RUDRAPRAYAG	V	N	76	N	305404337 03 11 51	01-MAR-25	26-MAR-25	65,21,41
2442	RUDRAPRAYAG	V	N	77	N	305404337 03 01 51	01-MAR-25	26-MAR-25	9,84,79
2443	RUDRAPRAYAG	V	N	78	N	305404337 03 11 51	01-MAR-25	26-MAR-25	11,39,75
2444	RUDRAPRAYAG	V	N	79	N	305404337 03 11 51	01-MAR-25	26-MAR-25	24,23,32
2445	RUDRAPRAYAG	V	N	8	N	305404337 03 11 51	01-MAR-25	07-MAR-25	70,00

Voucher Details

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DDO- 90004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D. RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2446	RUDRAPRAYAG	V	N	80	N	305404337 03 01 51	01-MAR-25	26-MAR-25	9,78,00
2447	RUDRAPRAYAG	V	N	81	N	305404337 03 01 51	01-MAR-25	26-MAR-25	47,34,76
2448	RUDRAPRAYAG	V	N	82	N	305404337 03 01 51	01-MAR-25	27-MAR-25	32,36
2449	RUDRAPRAYAG	V	N	83	N	305404337 03 11 51	01-MAR-25	27-MAR-25	99,95
2450	RUDRAPRAYAG	V	N	84	N	305404337 03 11 51	01-MAR-25	27-MAR-25	18,10,80
2451	RUDRAPRAYAG	V	N	85	N	305404337 03 11 51	01-MAR-25	27-MAR-25	11,40,00
2452	RUDRAPRAYAG	V	N	86	N	305404337 03 01 51	01-MAR-25	27-MAR-25	69,85
2453	RUDRAPRAYAG	V	N	87	N	305404337 03 01 51	01-MAR-25	27-MAR-25	94,00
2454	RUDRAPRAYAG	V	N	88	N	305404337 03 01 51	01-MAR-25	27-MAR-25	3,76,07,31
2455	RUDRAPRAYAG	V	N	90	N	305404337 03 01 51	01-MAR-25	27-MAR-25	3,40,00,00
2456	RUDRAPRAYAG	V	N	97	N	305404337 03 11 51	01-MAR-25	28-MAR-25	9,00,00,00

DDO- 90034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2457	RUDRAPRAYAG	V	N	10	N	305404337 03 01 51	01-MAR-25	15-MAR-25	49,54,18
2458	RUDRAPRAYAG	V	N	100	N	305404337 03 11 51	01-MAR-25	29-MAR-25	9,42,93
2459	RUDRAPRAYAG	V	N	101	N	305404337 03 01 51	01-MAR-25	29-MAR-25	50,76
2460	RUDRAPRAYAG	V	N	102	N	305404337 03 01 51	01-MAR-25	29-MAR-25	2,47,80
2461	RUDRAPRAYAG	V	N	103	N	305404337 03 01 51	01-MAR-25	29-MAR-25	50,76
2462	RUDRAPRAYAG	V	N	104	N	305404337 03 01 51	01-MAR-25	29-MAR-25	1,94,60
2463	RUDRAPRAYAG	V	N	105	N	305404337 03 01 51	01-MAR-25	29-MAR-25	4,84,97
2464	RUDRAPRAYAG	V	N	106	N	305404337 03 01 51	01-MAR-25	29-MAR-25	2,22,69
2465	RUDRAPRAYAG	V	N	107	N	305404337 03 01 51	01-MAR-25	29-MAR-25	2,49,22
2466	RUDRAPRAYAG	V	N	108	N	305404337 03 01 51	01-MAR-25	29-MAR-25	2,38,95
2467	RUDRAPRAYAG	V	N	109	N	305404337 03 11 51	01-MAR-25	29-MAR-25	1,70,00,00
2468	RUDRAPRAYAG	V	N	110	N	305404337 03 01 51	01-MAR-25	29-MAR-25	50,76
2469	RUDRAPRAYAG	V	N	111	N	305404337 03 01 51	01-MAR-25	29-MAR-25	2,47,80
2470	RUDRAPRAYAG	V	N	112	N	305404337 03 01 51	01-MAR-25	29-MAR-25	1,21,84
2471	RUDRAPRAYAG	V	N	113	N	305404337 03 01 51	01-MAR-25	29-MAR-25	1,91,83
2472	RUDRAPRAYAG	V	N	114	N	305404337 03 01 51	01-MAR-25	29-MAR-25	24,44,95
2473	RUDRAPRAYAG	V	N	115	N	305404337 03 01 51	01-MAR-25	29-MAR-25	91,35
2474	RUDRAPRAYAG	V	N	116	N	305404337 03 01 51	01-MAR-25	29-MAR-25	3,02,25
2475	RUDRAPRAYAG	V	N	117	N	305403337 05 00 51	01-MAR-25	29-MAR-25	1,33,00
2476	RUDRAPRAYAG	V	N	118	N	305404337 03 01 51	01-MAR-25	29-MAR-25	40,00
2477	RUDRAPRAYAG	V	N	119	N	305404337 03 01 51	01-MAR-25	29-MAR-25	1,39,17,30
2478	RUDRAPRAYAG	V	N	12	N	305404337 03 01 51	01-MAR-25	15-MAR-25	36,24,25
2479	RUDRAPRAYAG	V	N	120	N	305404337 03 01 51	01-MAR-25	29-MAR-25	5,04,95

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DDO- 90034228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2480	RUDRAPRAYAG	V	N	121	N	305404337 03 01 51	01-MAR-25	29-MAR-25	2,02,48
2481	RUDRAPRAYAG	V	N	123	N	305404337 03 01 51	01-MAR-25	29-MAR-25	55,83
2482	RUDRAPRAYAG	V	N	124	N	305404337 03 01 51	01-MAR-25	29-MAR-25	49,30,26
2483	RUDRAPRAYAG	V	N	125	N	305404337 03 01 51	01-MAR-25	29-MAR-25	76,13
2484	RUDRAPRAYAG	V	N	126	N	305404337 03 11 51	01-MAR-25	29-MAR-25	57,60
2485	RUDRAPRAYAG	V	N	14	N	305404337 03 01 51	01-MAR-25	15-MAR-25	49,55,95
2486	RUDRAPRAYAG	V	N	17	N	305404337 03 01 51	01-MAR-25	17-MAR-25	50,34
2487	RUDRAPRAYAG	V	N	18	N	305404337 03 11 51	01-MAR-25	18-MAR-25	5,90,52
2488	RUDRAPRAYAG	V	N	22	N	305404337 03 01 51	01-MAR-25	19-MAR-25	1,33,77,97
2489	RUDRAPRAYAG	V	N	23	N	305404337 03 01 51	01-MAR-25	19-MAR-25	4,71,24
2490	RUDRAPRAYAG	V	N	28	N	305404337 03 11 51	01-MAR-25	21-MAR-25	28,80
2491	RUDRAPRAYAG	V	N	3	N	305404337 03 01 51	01-MAR-25	01-MAR-25	25,24,55
2492	RUDRAPRAYAG	V	N	31	N	305404337 03 11 51	01-MAR-25	21-MAR-25	88,99,78
2493	RUDRAPRAYAG	V	N	33	N	305404337 03 01 51	01-MAR-25	21-MAR-25	50,34
2494	RUDRAPRAYAG	V	N	38	N	305404337 03 11 51	01-MAR-25	24-MAR-25	23,54,10
2495	RUDRAPRAYAG	V	N	45	N	305404337 03 11 51	01-MAR-25	24-MAR-25	5,28,70,67
2496	RUDRAPRAYAG	V	N	56	N	305404337 03 01 51	01-MAR-25	24-MAR-25	14,95,39
2497	RUDRAPRAYAG	V	N	60	N	305404337 03 11 51	01-MAR-25	24-MAR-25	18,62,25
2498	RUDRAPRAYAG	V	N	61	N	305404337 03 01 51	01-MAR-25	24-MAR-25	19,07,32
2499	RUDRAPRAYAG	V	N	65	N	305404337 03 11 51	01-MAR-25	24-MAR-25	2,52,86,82
2500	RUDRAPRAYAG	V	N	9	N	305404337 03 01 51	01-MAR-25	15-MAR-25	47,19
2501	RUDRAPRAYAG	V	N	91	N	305404337 03 01 51	01-MAR-25	28-MAR-25	1,05,00
2502	RUDRAPRAYAG	V	N	92	N	305404337 03 11 51	01-MAR-25	28-MAR-25	24,69,15
2503	RUDRAPRAYAG	V	N	93	N	305404337 03 11 51	01-MAR-25	28-MAR-25	2,40,01
2504	RUDRAPRAYAG	V	N	94	N	305404337 03 01 51	01-MAR-25	28-MAR-25	38,30
2505	RUDRAPRAYAG	V	N	95	N	305404337 03 01 51	01-MAR-25	28-MAR-25	24,28,44
2506	RUDRAPRAYAG	V	N	96	N	305404337 03 01 51	01-MAR-25	28-MAR-25	7,32,41
2507	RUDRAPRAYAG	V	N	98	N	305404337 03 01 51	01-MAR-25	29-MAR-25	2,47,00
2508	RUDRAPRAYAG	V	N	99	N	305404337 03 01 51	01-MAR-25	29-MAR-25	4,78,25

DDO- 90034229 ***PRINCIPAL ELEMANTRY EDU RUDER PRAYG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2509	RUDRAPRAYAG	V	N	122	N	305404337 03 01 51	01-MAR-25	29-MAR-25	3,03,85
2510	RUDRAPRAYAG	V	N	27	N	305404337 03 01 51	01-MAR-25	21-MAR-25	38,66,27
2511	RUDRAPRAYAG	V	N	37	N	305404337 03 01 51	01-MAR-25	21-MAR-25	22,19,79

Count: 2511

Total: **1741395956**

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DDO- 01004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	18	N	405980051 03 00 53	01-MAR-25	21-MAR-25	49,35,10
2	DEHRADUN	V	N	20	N	405980051 03 00 53	01-MAR-25	21-MAR-25	71,89,60
3	DEHRADUN	V	N	21	N	405980051 03 00 53	01-MAR-25	21-MAR-25	4,43,75,00
4	DEHRADUN	V	N	33	N	405980051 03 00 53	01-MAR-25	24-MAR-25	2,48,98
5	DEHRADUN	V	N	35	N	405980051 03 00 53	01-MAR-25	24-MAR-25	2,18,97,26
6	DEHRADUN	V	N	37	N	405980051 03 00 53	01-MAR-25	24-MAR-25	2,48,51
7	DEHRADUN	V	N	38	N	405980051 03 00 53	01-MAR-25	24-MAR-25	2,26,56
8	DEHRADUN	V	N	40	N	405980051 03 00 53	01-MAR-25	24-MAR-25	8,80,42
9	DEHRADUN	V	N	41	N	405980051 03 00 53	01-MAR-25	26-MAR-25	1,65,20
10	DEHRADUN	V	N	43	N	405980051 03 00 53	01-MAR-25	26-MAR-25	98,71,29
11	DEHRADUN	V	N	44	N	405980051 03 00 53	01-MAR-25	26-MAR-25	4,27,36,07
12	DEHRADUN	V	N	45	N	405980051 03 00 53	01-MAR-25	26-MAR-25	1,43,02
13	DEHRADUN	V	N	46	N	405980051 03 00 53	01-MAR-25	26-MAR-25	88,50
14	DEHRADUN	V	N	47	N	405980051 03 00 53	01-MAR-25	26-MAR-25	2,48,04
15	DEHRADUN	V	N	48	N	405980051 03 00 53	01-MAR-25	26-MAR-25	2,24,44
16	DEHRADUN	V	N	52	N	405980051 03 00 53	01-MAR-25	28-MAR-25	62,26,86
17	DEHRADUN	V	N	53	N	405980051 03 00 53	01-MAR-25	28-MAR-25	43,20,75
18	DEHRADUN	V	N	54	N	405980051 03 00 53	01-MAR-25	28-MAR-25	8,06,51
19	DEHRADUN	V	N	55	N	405980051 03 00 53	01-MAR-25	28-MAR-25	9,36,88
20	DEHRADUN	V	N	56	N	405980051 03 00 53	01-MAR-25	28-MAR-25	9,84,92
21	DEHRADUN	V	N	57	N	405980051 03 00 53	01-MAR-25	28-MAR-25	40,29,10
22	DEHRADUN	V	N	58	N	405980051 03 00 53	01-MAR-25	28-MAR-25	2,47,80
23	DEHRADUN	V	N	59	N	405980051 03 00 53	01-MAR-25	28-MAR-25	98,50,28

DDO- 37004233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24	ALMORA	V	N	21	N	405980051 03 00 53	01-MAR-25	26-MAR-25	12,98,00

DDO- 39004229 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25	NARENDRA NAGAR	V	N	20	N	405980051 03 00 53	01-MAR-25	21-MAR-25	2,40,72
26	NARENDRA NAGAR	V	N	21	N	405980051 03 00 53	01-MAR-25	21-MAR-25	7,76,59,28

DDO- 42014231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27	PAURI GARHWAL	V	N	13	N	405980051 03 00 53	01-MAR-25	26-MAR-25	43,78,44

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DDO- 42014231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
28	PAURI GARHWAL	V	N	14	N	405980051	03	00 53	01-MAR-25	26-MAR-25	49,67,07
29	PAURI GARHWAL	V	N	16	N	405980051	03	00 53	01-MAR-25	28-MAR-25	25,04,49

DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
30	LANSDOWN	V	N	2	N	405980051	03	00 53	01-MAR-25	24-MAR-25	95,95
31	LANSDOWN	V	N	3	N	405980051	03	00 53	01-MAR-25	24-MAR-25	4,42,85
32	LANSDOWN	V	N	4	N	405980051	03	00 53	01-MAR-25	24-MAR-25	81,20

Count: 32

Total: **25254909**

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DDO- 01004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVSION P.W.D.CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	10	N	505404337 03 01 53	01-MAR-25	01-MAR-25	19,87,59
2	DEHRADUN	V	N	147	N	505404337 98 01 53	01-MAR-25	17-MAR-25	4,00,52
3	DEHRADUN	V	N	150	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,34,50
4	DEHRADUN	V	N	151	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,35,99
5	DEHRADUN	V	N	152	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,38,50
6	DEHRADUN	V	N	153	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,99,53
7	DEHRADUN	V	N	157	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,10,00
8	DEHRADUN	V	N	162	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,20,00
9	DEHRADUN	V	N	165	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,63,87
10	DEHRADUN	V	N	169	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,63,87
11	DEHRADUN	V	N	170	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,83,30
12	DEHRADUN	V	N	171	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,63,50
13	DEHRADUN	V	N	173	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,63,87
14	DEHRADUN	V	N	176	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,41,92
15	DEHRADUN	V	N	179	N	505404337 06 00 53	01-MAR-25	17-MAR-25	1,67,70,00
16	DEHRADUN	V	N	181	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,39,29
17	DEHRADUN	V	N	185	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,03,63
18	DEHRADUN	V	N	191	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,29,80
19	DEHRADUN	V	N	202	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,28,20
20	DEHRADUN	V	N	203	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,07,00
21	DEHRADUN	V	N	207	N	505404337 03 01 53	01-MAR-25	17-MAR-25	55,86,31
22	DEHRADUN	V	N	209	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,63,87
23	DEHRADUN	V	N	212	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,95,88
24	DEHRADUN	V	N	214	N	505404337 03 01 53	01-MAR-25	18-MAR-25	69,03
25	DEHRADUN	V	N	216	N	505404337 03 01 53	01-MAR-25	18-MAR-25	7,14,99
26	DEHRADUN	V	N	217	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,50,00
27	DEHRADUN	V	N	220	N	505404337 03 04 54	01-MAR-25	18-MAR-25	39,73,27
28	DEHRADUN	V	N	221	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,43,32
29	DEHRADUN	V	N	223	N	505404337 03 04 54	01-MAR-25	18-MAR-25	39,84,95
30	DEHRADUN	V	N	224	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,15,05
31	DEHRADUN	V	N	225	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,42,96
32	DEHRADUN	V	N	226	N	505404337 03 01 53	01-MAR-25	18-MAR-25	64,90
33	DEHRADUN	V	N	227	N	505404337 03 01 53	01-MAR-25	18-MAR-25	3,68,16
34	DEHRADUN	V	N	230	N	505404337 03 01 53	01-MAR-25	18-MAR-25	60,22,75
35	DEHRADUN	V	N	232	N	505404337 03 01 53	01-MAR-25	18-MAR-25	41,34,84
36	DEHRADUN	V	N	233	N	505404337 98 01 53	01-MAR-25	18-MAR-25	1,06,20
37	DEHRADUN	V	N	234	N	505404337 98 01 53	01-MAR-25	18-MAR-25	6,52,72,35

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	235	N	505404337 03 01 53	01-MAR-25	18-MAR-25	26,25,05
39	DEHRADUN	V	N	236	N	505404337 03 01 53	01-MAR-25	18-MAR-25	44,76,70
40	DEHRADUN	V	N	239	N	505404337 03 01 53	01-MAR-25	18-MAR-25	11,42,24
41	DEHRADUN	V	N	24	N	505404337 03 01 53	01-MAR-25	05-MAR-25	24,57,00
42	DEHRADUN	V	N	25	N	505404337 03 01 53	01-MAR-25	06-MAR-25	2,14,95,46
43	DEHRADUN	V	N	259	N	505404337 03 04 54	01-MAR-25	18-MAR-25	9,90,00,00
44	DEHRADUN	V	N	260	N	505404337 03 04 54	01-MAR-25	18-MAR-25	9,90,00,00
45	DEHRADUN	V	N	263	N	505404337 03 04 54	01-MAR-25	18-MAR-25	7,73,84,50
46	DEHRADUN	V	N	272	N	505404337 03 04 54	01-MAR-25	18-MAR-25	16,20,00
47	DEHRADUN	V	N	30	N	505404337 03 01 53	01-MAR-25	06-MAR-25	93,50,17
48	DEHRADUN	V	N	303	N	505404337 03 01 53	01-MAR-25	21-MAR-25	52,98,44
49	DEHRADUN	V	N	310	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,58,40
50	DEHRADUN	V	N	313	N	505404337 03 01 53	01-MAR-25	21-MAR-25	21,53,81
51	DEHRADUN	V	N	318	N	505404337 03 01 53	01-MAR-25	21-MAR-25	21,56,67
52	DEHRADUN	V	N	32	N	505404337 03 01 53	01-MAR-25	06-MAR-25	50,00,00
53	DEHRADUN	V	N	329	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,80,00
54	DEHRADUN	V	N	33	N	505404337 03 01 53	01-MAR-25	06-MAR-25	1,05,70,56
55	DEHRADUN	V	N	342	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,36,02,20
56	DEHRADUN	V	N	35	N	505404337 03 01 53	01-MAR-25	06-MAR-25	2,73,92,12
57	DEHRADUN	V	N	354	N	505404337 98 01 53	01-MAR-25	25-MAR-25	8,42,19
58	DEHRADUN	V	N	355	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,41,92
59	DEHRADUN	V	N	356	N	505404337 03 01 53	01-MAR-25	24-MAR-25	90,87,23
60	DEHRADUN	V	N	357	N	505404337 03 01 53	01-MAR-25	25-MAR-25	6,26,64
61	DEHRADUN	V	N	360	N	505403101 03 00 53	01-MAR-25	24-MAR-25	14,94
62	DEHRADUN	V	N	368	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,92,05
63	DEHRADUN	V	N	37	N	505404337 03 01 53	01-MAR-25	06-MAR-25	2,43,63,91
64	DEHRADUN	V	N	373	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,95,55,53
65	DEHRADUN	V	N	376	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,96,15,50
66	DEHRADUN	V	N	377	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,29,80
67	DEHRADUN	V	N	38	N	505404337 03 01 53	01-MAR-25	06-MAR-25	91,57,58
68	DEHRADUN	V	N	382	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,10,00
69	DEHRADUN	V	N	383	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,18,73
70	DEHRADUN	V	N	384	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,89,08,26
71	DEHRADUN	V	N	385	N	505404337 98 01 53	01-MAR-25	25-MAR-25	68,02,50
72	DEHRADUN	V	N	388	N	505404337 98 01 53	01-MAR-25	24-MAR-25	5,99,32
73	DEHRADUN	V	N	39	N	505404337 03 01 53	01-MAR-25	06-MAR-25	2,20,32,70
74	DEHRADUN	V	N	391	N	505404337 03 02 53	01-MAR-25	24-MAR-25	96,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	395	N	505404337 03 01 53	01-MAR-25	24-MAR-25	12,41,60
76	DEHRADUN	V	N	40	N	505404337 03 01 53	01-MAR-25	06-MAR-25	2,09,08,63
77	DEHRADUN	V	N	400	N	505403101 03 00 53	01-MAR-25	24-MAR-25	8,99,83,77
78	DEHRADUN	V	N	401	N	505404337 03 01 53	01-MAR-25	25-MAR-25	10,48,10
79	DEHRADUN	V	N	404	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,20,62
80	DEHRADUN	V	N	406	N	505404337 03 01 53	01-MAR-25	24-MAR-25	64,90
81	DEHRADUN	V	N	407	N	505404337 03 01 53	01-MAR-25	25-MAR-25	15,51,88
82	DEHRADUN	V	N	408	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,80,00
83	DEHRADUN	V	N	41	N	505404337 03 01 53	01-MAR-25	06-MAR-25	10,43,41
84	DEHRADUN	V	N	411	N	505404337 03 01 53	01-MAR-25	25-MAR-25	2,00,00,00
85	DEHRADUN	V	N	413	N	505404337 03 01 53	01-MAR-25	24-MAR-25	64,90
86	DEHRADUN	V	N	419	N	505404337 98 01 53	01-MAR-25	24-MAR-25	75,70,64
87	DEHRADUN	V	N	422	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,38,00
88	DEHRADUN	V	N	424	N	505404337 03 01 53	01-MAR-25	25-MAR-25	2,00,00,00
89	DEHRADUN	V	N	433	N	505404337 98 01 53	01-MAR-25	24-MAR-25	5,27,74
90	DEHRADUN	V	N	442	N	505404337 98 01 53	01-MAR-25	25-MAR-25	5,82,03
91	DEHRADUN	V	N	444	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,70,14
92	DEHRADUN	V	N	445	N	505404337 03 01 53	01-MAR-25	24-MAR-25	9,44,87,99
93	DEHRADUN	V	N	448	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,52,38,90
94	DEHRADUN	V	N	449	N	505404337 03 01 53	01-MAR-25	24-MAR-25	70,00
95	DEHRADUN	V	N	451	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,56,53
96	DEHRADUN	V	N	453	N	505404337 98 01 53	01-MAR-25	24-MAR-25	5,91,21
97	DEHRADUN	V	N	454	N	505404337 03 01 53	01-MAR-25	25-MAR-25	21,13,56
98	DEHRADUN	V	N	456	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,12,00
99	DEHRADUN	V	N	457	N	505404337 98 01 53	01-MAR-25	24-MAR-25	20,14,09
100	DEHRADUN	V	N	459	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,00,90,91
101	DEHRADUN	V	N	460	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,82,75
102	DEHRADUN	V	N	464	N	505404337 03 01 53	01-MAR-25	24-MAR-25	64,90
103	DEHRADUN	V	N	468	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,98,77
104	DEHRADUN	V	N	47	N	505404337 03 01 53	01-MAR-25	11-MAR-25	3,29,22
105	DEHRADUN	V	N	471	N	505404337 03 01 53	01-MAR-25	24-MAR-25	48,13,22
106	DEHRADUN	V	N	474	N	505404337 03 02 53	01-MAR-25	24-MAR-25	6,00,26
107	DEHRADUN	V	N	484	N	505404337 03 01 53	01-MAR-25	24-MAR-25	13,54,05
108	DEHRADUN	V	N	485	N	505404337 05 00 53	01-MAR-25	24-MAR-25	35,30
109	DEHRADUN	V	N	488	N	505403101 03 00 53	01-MAR-25	24-MAR-25	1,00,00,00
110	DEHRADUN	V	N	496	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,00,00
111	DEHRADUN	V	N	498	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,19,36

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	503	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,02,70,00
113	DEHRADUN	V	N	505	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,00,06,56
114	DEHRADUN	V	N	506	N	505404337 03 01 53	01-MAR-25	25-MAR-25	5,48,55
115	DEHRADUN	V	N	508	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,40,10,00
116	DEHRADUN	V	N	511	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,07,45
117	DEHRADUN	V	N	518	N	505404337 03 04 54	01-MAR-25	25-MAR-25	3,00,00
118	DEHRADUN	V	N	524	N	505404337 03 04 54	01-MAR-25	25-MAR-25	4,22,67
119	DEHRADUN	V	N	525	N	505404337 03 04 54	01-MAR-25	25-MAR-25	7,56,75
120	DEHRADUN	V	N	531	N	505404337 03 04 54	01-MAR-25	25-MAR-25	1,09,96,92
121	DEHRADUN	V	N	538	N	505404337 03 04 54	01-MAR-25	25-MAR-25	3,20,00
122	DEHRADUN	V	N	57	N	505404337 98 01 53	01-MAR-25	07-MAR-25	24,53,46
123	DEHRADUN	V	N	58	N	505404337 03 01 53	01-MAR-25	07-MAR-25	1,00,00,00
124	DEHRADUN	V	N	59	N	505404337 03 01 53	01-MAR-25	07-MAR-25	5,06,22
125	DEHRADUN	V	N	60	N	505404337 03 01 53	01-MAR-25	07-MAR-25	69,03
126	DEHRADUN	V	N	61	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,15,23,38
127	DEHRADUN	V	N	65	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,60,50
128	DEHRADUN	V	N	66	N	505404337 03 01 53	01-MAR-25	07-MAR-25	5,78,06
129	DEHRADUN	V	N	68	N	505404337 03 01 53	01-MAR-25	07-MAR-25	7,81,54
130	DEHRADUN	V	N	69	N	505404337 03 01 53	01-MAR-25	07-MAR-25	24,96,95
131	DEHRADUN	V	N	71	N	505404337 03 01 53	01-MAR-25	11-MAR-25	24,84,61
132	DEHRADUN	V	N	72	N	505404337 03 01 53	01-MAR-25	11-MAR-25	23,30,26
133	DEHRADUN	V	N	73	N	505404337 03 01 53	01-MAR-25	11-MAR-25	97,17
134	DEHRADUN	V	N	81	N	505404337 03 01 53	01-MAR-25	07-MAR-25	3,65,80
135	DEHRADUN	V	N	82	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,41,90
136	DEHRADUN	V	N	83	N	505404337 03 01 53	01-MAR-25	11-MAR-25	24,91,97
137	DEHRADUN	V	N	84	N	505404337 03 01 53	01-MAR-25	11-MAR-25	23,95,05
138	DEHRADUN	V	N	85	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,49,62
139	DEHRADUN	V	N	87	N	505404337 03 04 54	01-MAR-25	11-MAR-25	1,75,00,00
140	DEHRADUN	V	N	88	N	505404337 03 04 54	01-MAR-25	11-MAR-25	3,30,00
141	DEHRADUN	V	N	90	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,28,47,99
142	DEHRADUN	V	N	91	N	505404337 03 01 53	01-MAR-25	12-MAR-25	21,01,85
143	DEHRADUN	V	N	94	N	505404337 98 01 53	01-MAR-25	12-MAR-25	42,29,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
144	DEHRADUN	V	N	187	N	505404337 01 02 53	01-MAR-25	17-MAR-25	7,78,11
145	DEHRADUN	V	N	188	N	505404337 01 02 53	01-MAR-25	17-MAR-25	4,04,15

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	DEHRADUN	V	N	192	N	505404337 01 02 53	01-MAR-25	17-MAR-25	2,55,00
147	DEHRADUN	V	N	198	N	505404337 01 02 53	01-MAR-25	17-MAR-25	87,27,00
148	DEHRADUN	V	N	199	N	505404337 01 02 53	01-MAR-25	17-MAR-25	7,37,50
149	DEHRADUN	V	N	312	N	505404337 01 02 53	01-MAR-25	20-MAR-25	42,65,90
150	DEHRADUN	V	N	346	N	505404337 01 02 53	01-MAR-25	20-MAR-25	7,82,00
151	DEHRADUN	V	N	348	N	505404337 01 02 53	01-MAR-25	24-MAR-25	5,43,40,00
152	DEHRADUN	V	N	409	N	505404337 01 02 53	01-MAR-25	24-MAR-25	9,63,34
153	DEHRADUN	V	N	5	N	505404337 01 02 53	01-MAR-25	01-MAR-25	2,59,41
154	DEHRADUN	V	N	517	N	505404337 01 02 53	01-MAR-25	26-MAR-25	20,40,00
155	DEHRADUN	V	N	537	N	505404337 01 02 53	01-MAR-25	26-MAR-25	1,24,25
156	DEHRADUN	V	N	590	N	505404337 01 02 53	01-MAR-25	28-MAR-25	2,70,00
157	DEHRADUN	V	N	591	N	505404337 01 02 53	01-MAR-25	28-MAR-25	7,77,40
158	DEHRADUN	V	N	593	N	505404337 01 02 53	01-MAR-25	28-MAR-25	4,55,13
159	DEHRADUN	V	N	596	N	505404337 01 02 53	01-MAR-25	28-MAR-25	85,00
160	DEHRADUN	V	N	597	N	505404337 01 02 53	01-MAR-25	28-MAR-25	2,70,00
161	DEHRADUN	V	N	598	N	505404337 01 02 53	01-MAR-25	28-MAR-25	2,63,50
162	DEHRADUN	V	N	599	N	505404337 01 02 53	01-MAR-25	28-MAR-25	2,80,00
163	DEHRADUN	V	N	600	N	505404337 01 02 53	01-MAR-25	28-MAR-25	11,04,00
164	DEHRADUN	V	N	609	N	505404337 01 02 53	01-MAR-25	29-MAR-25	30,39
165	DEHRADUN	V	N	63	N	505404337 01 02 53	01-MAR-25	07-MAR-25	49,32
166	DEHRADUN	V	N	74	N	505404337 01 02 53	01-MAR-25	11-MAR-25	2,49,07
167	DEHRADUN	V	N	75	N	505404337 01 02 53	01-MAR-25	11-MAR-25	43,74,08
168	DEHRADUN	V	N	77	N	505404337 01 02 53	01-MAR-25	11-MAR-25	2,07,68
169	DEHRADUN	V	N	78	N	505404337 01 02 53	01-MAR-25	11-MAR-25	33,48,59
170	DEHRADUN	V	N	79	N	505404337 01 02 53	01-MAR-25	11-MAR-25	3,29,58
171	DEHRADUN	V	N	8	N	505404337 01 02 53	01-MAR-25	01-MAR-25	67,41
172	DEHRADUN	V	N	80	N	505404337 01 02 53	01-MAR-25	11-MAR-25	21,41,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
173	DEHRADUN	V	N	13	N	505404337 03 01 53	01-MAR-25	03-MAR-25	2,45,44
174	DEHRADUN	V	N	14	N	505404337 03 01 53	01-MAR-25	03-MAR-25	22,05,00
175	DEHRADUN	V	N	15	N	505404337 03 01 53	01-MAR-25	03-MAR-25	1,32,30
176	DEHRADUN	V	N	180	N	505404337 03 01 53	01-MAR-25	17-MAR-25	59,20,47
177	DEHRADUN	V	N	183	N	505404337 03 01 53	01-MAR-25	17-MAR-25	5,42,48
178	DEHRADUN	V	N	208	N	505404337 03 01 53	01-MAR-25	18-MAR-25	87,00
179	DEHRADUN	V	N	210	N	505404337 03 01 53	01-MAR-25	18-MAR-25	40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	DEHRADUN	V	N	211	N	505404337 03 02 53	01-MAR-25	18-MAR-25	1,03,48
181	DEHRADUN	V	N	213	N	505404337 03 02 53	01-MAR-25	18-MAR-25	38,81
182	DEHRADUN	V	N	215	N	505404337 03 01 53	01-MAR-25	18-MAR-25	65,14
183	DEHRADUN	V	N	218	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,41,60
184	DEHRADUN	V	N	222	N	505404337 03 01 53	01-MAR-25	18-MAR-25	46,61
185	DEHRADUN	V	N	228	N	505404337 03 01 53	01-MAR-25	18-MAR-25	39,50
186	DEHRADUN	V	N	229	N	505404337 03 01 53	01-MAR-25	18-MAR-25	49,97
187	DEHRADUN	V	N	231	N	505404337 03 02 53	01-MAR-25	18-MAR-25	1,35,34
188	DEHRADUN	V	N	237	N	505404337 03 02 53	01-MAR-25	18-MAR-25	50,75
189	DEHRADUN	V	N	238	N	505404337 03 02 53	01-MAR-25	18-MAR-25	7,17,37
190	DEHRADUN	V	N	267	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,40,06,01
191	DEHRADUN	V	N	27	N	505404337 03 01 53	01-MAR-25	06-MAR-25	17,14,66,70
192	DEHRADUN	V	N	28	N	505404337 03 01 53	01-MAR-25	06-MAR-25	2,29,69,58
193	DEHRADUN	V	N	29	N	505403101 03 00 53	01-MAR-25	06-MAR-25	2,51,32,06
194	DEHRADUN	V	N	306	N	505404337 03 02 53	01-MAR-25	20-MAR-25	1,35,34
195	DEHRADUN	V	N	31	N	505404337 03 01 53	01-MAR-25	06-MAR-25	3,12,07,09
196	DEHRADUN	V	N	34	N	505404337 03 01 53	01-MAR-25	06-MAR-25	6,51,36,00
197	DEHRADUN	V	N	36	N	505403101 03 00 53	01-MAR-25	06-MAR-25	85,19,76
198	DEHRADUN	V	N	420	N	505404337 03 02 53	01-MAR-25	24-MAR-25	7,07,86
199	DEHRADUN	V	N	428	N	505403101 03 00 53	01-MAR-25	24-MAR-25	6,14,16,38
200	DEHRADUN	V	N	439	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,10,04
201	DEHRADUN	V	N	491	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,00,00,00
202	DEHRADUN	V	N	495	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,85,26
203	DEHRADUN	V	N	497	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,01,50
204	DEHRADUN	V	N	515	N	505404337 03 01 53	01-MAR-25	26-MAR-25	9,38,10
205	DEHRADUN	V	N	516	N	505404337 03 02 53	01-MAR-25	26-MAR-25	9,55
206	DEHRADUN	V	N	519	N	505404337 03 01 53	01-MAR-25	26-MAR-25	2,63,14
207	DEHRADUN	V	N	520	N	505404337 05 00 53	01-MAR-25	26-MAR-25	71,06,47
208	DEHRADUN	V	N	522	N	505403101 03 00 53	01-MAR-25	26-MAR-25	15,50,00
209	DEHRADUN	V	N	523	N	505403101 03 00 53	01-MAR-25	26-MAR-25	1,23,48
210	DEHRADUN	V	N	526	N	505403101 03 00 53	01-MAR-25	26-MAR-25	1,79,53,96
211	DEHRADUN	V	N	530	N	505404337 03 01 53	01-MAR-25	26-MAR-25	3,12,70
212	DEHRADUN	V	N	532	N	505404337 03 01 53	01-MAR-25	26-MAR-25	5,97,95
213	DEHRADUN	V	N	535	N	505404337 03 01 53	01-MAR-25	26-MAR-25	5,32,65
214	DEHRADUN	V	N	536	N	505404337 03 01 53	01-MAR-25	26-MAR-25	33,45,47
215	DEHRADUN	V	N	546	N	505403101 03 00 53	01-MAR-25	28-MAR-25	39,97,69
216	DEHRADUN	V	N	548	N	505403101 03 00 53	01-MAR-25	28-MAR-25	13,10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	DEHRADUN	V	N	550	N	505404337 03 01 53	01-MAR-25	28-MAR-25	89,09
218	DEHRADUN	V	N	551	N	505404337 03 01 53	01-MAR-25	28-MAR-25	1,23,90
219	DEHRADUN	V	N	552	N	505404337 03 01 53	01-MAR-25	28-MAR-25	1,35,87
220	DEHRADUN	V	N	554	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,63,50
221	DEHRADUN	V	N	555	N	505404337 03 01 53	01-MAR-25	28-MAR-25	7,21,31
222	DEHRADUN	V	N	556	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,79,00
223	DEHRADUN	V	N	557	N	505404337 05 00 53	01-MAR-25	28-MAR-25	3,97,67
224	DEHRADUN	V	N	558	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,63,50
225	DEHRADUN	V	N	559	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,52,00
226	DEHRADUN	V	N	560	N	505404337 03 01 53	01-MAR-25	28-MAR-25	80,83
227	DEHRADUN	V	N	561	N	505404337 03 01 53	01-MAR-25	28-MAR-25	48,91,25
228	DEHRADUN	V	N	562	N	505403101 03 00 53	01-MAR-25	28-MAR-25	22,73,72
229	DEHRADUN	V	N	563	N	505404337 03 01 53	01-MAR-25	28-MAR-25	1,53,40,00
230	DEHRADUN	V	N	565	N	505404337 03 01 53	01-MAR-25	28-MAR-25	1,78,85,68
231	DEHRADUN	V	N	566	N	505403101 03 00 53	01-MAR-25	28-MAR-25	79,68,57
232	DEHRADUN	V	N	571	N	505403101 03 00 53	01-MAR-25	28-MAR-25	8,24,50
233	DEHRADUN	V	N	573	N	505404337 98 01 53	01-MAR-25	28-MAR-25	11,52,50
234	DEHRADUN	V	N	576	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,79,00
235	DEHRADUN	V	N	578	N	505403101 03 00 53	01-MAR-25	28-MAR-25	4,67,00
236	DEHRADUN	V	N	580	N	505404337 03 01 53	01-MAR-25	28-MAR-25	4,89,68
237	DEHRADUN	V	N	581	N	505404337 03 01 53	01-MAR-25	28-MAR-25	1,22,57
238	DEHRADUN	V	N	582	N	505404337 03 01 53	01-MAR-25	28-MAR-25	1,42,43
239	DEHRADUN	V	N	584	N	505404337 03 01 53	01-MAR-25	28-MAR-25	17,96,55
240	DEHRADUN	V	N	588	N	505403101 03 00 53	01-MAR-25	28-MAR-25	9,55,66
241	DEHRADUN	V	N	595	N	505404337 03 01 53	01-MAR-25	28-MAR-25	5,63,65
242	DEHRADUN	V	N	608	N	505404337 05 00 53	01-MAR-25	30-MAR-25	4,00,18,35
243	DEHRADUN	V	N	610	N	505404337 03 01 53	01-MAR-25	29-MAR-25	1,25,00
244	DEHRADUN	V	N	611	N	505404337 05 00 53	01-MAR-25	30-MAR-25	99,22,96
245	DEHRADUN	V	N	617	N	505404337 03 02 53	01-MAR-25	29-MAR-25	94,37
246	DEHRADUN	V	N	76	N	505404337 03 01 53	01-MAR-25	11-MAR-25	42,00

DDO- 01004239 ***EXECUTIVE ENGINEER EXE.ENG NH DIVISION PWD DOIWALA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
247	DEHRADUN	V	N	334	N	505404337 01 02 53	01-MAR-25	20-MAR-25	26,10,00

DDO- 01014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 01014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
248	DEHRADUN	V	N	103	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,07,50
249	DEHRADUN	V	N	105	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,15,03
250	DEHRADUN	V	N	106	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,92,83
251	DEHRADUN	V	N	107	N	505404337 03 01 53	01-MAR-25	12-MAR-25	90,39
252	DEHRADUN	V	N	108	N	505404337 03 01 53	01-MAR-25	12-MAR-25	32,14
253	DEHRADUN	V	N	111	N	505404337 03 01 53	01-MAR-25	13-MAR-25	23,79
254	DEHRADUN	V	N	112	N	505404337 98 01 53	01-MAR-25	13-MAR-25	1,01,51
255	DEHRADUN	V	N	113	N	505404337 03 01 53	01-MAR-25	13-MAR-25	35,68
256	DEHRADUN	V	N	115	N	505404337 03 01 53	01-MAR-25	13-MAR-25	1,14,19
257	DEHRADUN	V	N	116	N	505404337 03 01 53	01-MAR-25	13-MAR-25	71,38
258	DEHRADUN	V	N	117	N	505404337 03 01 53	01-MAR-25	13-MAR-25	2,85,47
259	DEHRADUN	V	N	118	N	505404337 03 01 53	01-MAR-25	13-MAR-25	1,28,46
260	DEHRADUN	V	N	121	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,38,50
261	DEHRADUN	V	N	122	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,38,50
262	DEHRADUN	V	N	125	N	505404337 98 01 53	01-MAR-25	15-MAR-25	16,11,81
263	DEHRADUN	V	N	126	N	505404337 03 01 53	01-MAR-25	15-MAR-25	15,69,99
264	DEHRADUN	V	N	129	N	505404337 98 01 53	01-MAR-25	15-MAR-25	24,62,46
265	DEHRADUN	V	N	134	N	505404337 98 01 53	01-MAR-25	15-MAR-25	49,79,72
266	DEHRADUN	V	N	135	N	505404337 98 01 53	01-MAR-25	15-MAR-25	49,97,26
267	DEHRADUN	V	N	136	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,03,25
268	DEHRADUN	V	N	138	N	505404337 03 01 53	01-MAR-25	15-MAR-25	7,61,10
269	DEHRADUN	V	N	140	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,06,00
270	DEHRADUN	V	N	141	N	505404337 98 01 53	01-MAR-25	15-MAR-25	19,51,73
271	DEHRADUN	V	N	146	N	505404337 03 01 53	01-MAR-25	15-MAR-25	6,08,78
272	DEHRADUN	V	N	16	N	505404337 03 01 53	01-MAR-25	04-MAR-25	8,39,80
273	DEHRADUN	V	N	17	N	505404337 03 01 53	01-MAR-25	04-MAR-25	51,81,62
274	DEHRADUN	V	N	18	N	505404337 03 01 53	01-MAR-25	04-MAR-25	4,57,42
275	DEHRADUN	V	N	19	N	505404337 03 01 53	01-MAR-25	04-MAR-25	79,99,94
276	DEHRADUN	V	N	20	N	505404337 03 01 53	01-MAR-25	04-MAR-25	69,76,36
277	DEHRADUN	V	N	21	N	505404337 03 01 53	01-MAR-25	04-MAR-25	57,68,49
278	DEHRADUN	V	N	22	N	505404337 03 01 53	01-MAR-25	04-MAR-25	60,89,80
279	DEHRADUN	V	N	23	N	505404337 03 01 53	01-MAR-25	04-MAR-25	37,94,21
280	DEHRADUN	V	N	241	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,92,50
281	DEHRADUN	V	N	242	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,03,02
282	DEHRADUN	V	N	246	N	505404337 03 01 53	01-MAR-25	19-MAR-25	9,84,95
283	DEHRADUN	V	N	247	N	505404337 03 02 53	01-MAR-25	19-MAR-25	6,00,00
284	DEHRADUN	V	N	250	N	505404337 03 01 53	01-MAR-25	19-MAR-25	73,74,55

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DDO- 01014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	DEHRADUN	V	N	251	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,81,50
286	DEHRADUN	V	N	252	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,43,80
287	DEHRADUN	V	N	253	N	505404337 03 01 53	01-MAR-25	19-MAR-25	9,90,96
288	DEHRADUN	V	N	255	N	505404337 03 01 53	01-MAR-25	19-MAR-25	9,63,73
289	DEHRADUN	V	N	256	N	505403101 03 00 53	01-MAR-25	19-MAR-25	25,71
290	DEHRADUN	V	N	257	N	505403101 03 00 53	01-MAR-25	19-MAR-25	1,50,65
291	DEHRADUN	V	N	258	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,03,02
292	DEHRADUN	V	N	262	N	505403101 03 00 53	01-MAR-25	19-MAR-25	1,23,73
293	DEHRADUN	V	N	264	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,27,03
294	DEHRADUN	V	N	265	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,08,00
295	DEHRADUN	V	N	266	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,92,50
296	DEHRADUN	V	N	268	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,05,79
297	DEHRADUN	V	N	270	N	505404337 03 01 53	01-MAR-25	19-MAR-25	9,55,42
298	DEHRADUN	V	N	274	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,83,37
299	DEHRADUN	V	N	277	N	505404337 03 01 53	01-MAR-25	19-MAR-25	14,61,04
300	DEHRADUN	V	N	352	N	505404337 05 00 53	01-MAR-25	24-MAR-25	47,76,84
301	DEHRADUN	V	N	364	N	505404337 05 00 53	01-MAR-25	24-MAR-25	43,35,36
302	DEHRADUN	V	N	387	N	505404337 05 00 53	01-MAR-25	24-MAR-25	20,07,20
303	DEHRADUN	V	N	389	N	505404337 05 00 53	01-MAR-25	24-MAR-25	9,68,41
304	DEHRADUN	V	N	396	N	505404337 05 00 53	01-MAR-25	24-MAR-25	24,30,49
305	DEHRADUN	V	N	426	N	505404337 05 00 53	01-MAR-25	25-MAR-25	2,43,00
306	DEHRADUN	V	N	43	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,68,80
307	DEHRADUN	V	N	432	N	505404337 05 00 53	01-MAR-25	24-MAR-25	73,36,66
308	DEHRADUN	V	N	44	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,68,80
309	DEHRADUN	V	N	440	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
310	DEHRADUN	V	N	473	N	505404337 05 00 53	01-MAR-25	24-MAR-25	14,72,89
311	DEHRADUN	V	N	589	N	505404337 05 00 53	01-MAR-25	28-MAR-25	19,67,93
312	DEHRADUN	V	N	592	N	505404337 05 00 53	01-MAR-25	28-MAR-25	2,05,01
313	DEHRADUN	V	N	594	N	505404337 05 00 53	01-MAR-25	28-MAR-25	1,43,61
314	DEHRADUN	V	N	601	N	505404337 05 00 53	01-MAR-25	28-MAR-25	45,48,46
315	DEHRADUN	V	N	606	N	505404337 06 00 53	01-MAR-25	30-MAR-25	8,97,07,00

DDO- 01014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SAHIYA CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	DEHRADUN	V	N	132	N	505403101 03 00 53	01-MAR-25	15-MAR-25	4,31,16
317	DEHRADUN	V	N	133	N	505403101 03 00 53	01-MAR-25	15-MAR-25	19,08,08
318	DEHRADUN	V	N	154	N	505404337 05 00 53	01-MAR-25	17-MAR-25	42,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
319	DEHRADUN	V	N	158	N	505404337 05 00 53	01-MAR-25	17-MAR-25	49,45,84
320	DEHRADUN	V	N	161	N	505404337 05 00 53	01-MAR-25	17-MAR-25	32,20,00
321	DEHRADUN	V	N	163	N	505404337 05 00 53	01-MAR-25	17-MAR-25	47,10,21
322	DEHRADUN	V	N	189	N	505404337 05 00 53	01-MAR-25	17-MAR-25	40,29,12
323	DEHRADUN	V	N	204	N	505404337 05 00 53	01-MAR-25	17-MAR-25	43,77,76
324	DEHRADUN	V	N	206	N	505404337 05 00 53	01-MAR-25	17-MAR-25	46,71,08
325	DEHRADUN	V	N	240	N	505404337 06 00 53	01-MAR-25	19-MAR-25	1,14,05,26
326	DEHRADUN	V	N	243	N	505404337 05 00 53	01-MAR-25	19-MAR-25	22,12,23
327	DEHRADUN	V	N	244	N	505403101 03 00 53	01-MAR-25	19-MAR-25	4,72,02
328	DEHRADUN	V	N	248	N	505404337 05 00 53	01-MAR-25	19-MAR-25	32,88,74
329	DEHRADUN	V	N	249	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,21,71
330	DEHRADUN	V	N	254	N	505404337 98 01 53	01-MAR-25	19-MAR-25	7,10,40
331	DEHRADUN	V	N	269	N	505404337 05 00 53	01-MAR-25	19-MAR-25	47,90,00
332	DEHRADUN	V	N	275	N	505404337 05 00 53	01-MAR-25	19-MAR-25	47,05,38
333	DEHRADUN	V	N	276	N	505404337 05 00 53	01-MAR-25	19-MAR-25	22,00,78
334	DEHRADUN	V	N	291	N	505404337 98 01 53	01-MAR-25	20-MAR-25	3,83,50
335	DEHRADUN	V	N	295	N	505404337 98 01 53	01-MAR-25	20-MAR-25	2,63,20
336	DEHRADUN	V	N	349	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,29,45
337	DEHRADUN	V	N	379	N	505404337 98 01 53	01-MAR-25	24-MAR-25	64,90
338	DEHRADUN	V	N	392	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,59,32
339	DEHRADUN	V	N	412	N	505403101 03 00 53	01-MAR-25	24-MAR-25	96,80
340	DEHRADUN	V	N	418	N	505404337 05 00 53	01-MAR-25	24-MAR-25	45,27,15
341	DEHRADUN	V	N	436	N	505404337 05 00 53	01-MAR-25	24-MAR-25	9,90,20
342	DEHRADUN	V	N	441	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,47,74
343	DEHRADUN	V	N	450	N	505404337 05 00 53	01-MAR-25	24-MAR-25	2,06,03,52
344	DEHRADUN	V	N	461	N	505404337 05 00 53	01-MAR-25	24-MAR-25	70,80
345	DEHRADUN	V	N	486	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,27,45,50
346	DEHRADUN	V	N	507	N	505404337 98 01 53	01-MAR-25	24-MAR-25	36,21,01

DDO- 01044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
347	DEHRADUN	V	N	1	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,03,70,97
348	DEHRADUN	V	N	100	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,21,89,29
349	DEHRADUN	V	N	102	N	505404337 98 01 53	01-MAR-25	12-MAR-25	4,00,00
350	DEHRADUN	V	N	109	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,46,96
351	DEHRADUN	V	N	11	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,15,38,94
352	DEHRADUN	V	N	110	N	505404337 03 04 54	01-MAR-25	12-MAR-25	22,50,00

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DDO- 01044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
353	DEHRADUN	V	N	12	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,07,13,52
354	DEHRADUN	V	N	123	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,53,68,76
355	DEHRADUN	V	N	124	N	505404337 03 01 53	01-MAR-25	15-MAR-25	4,71,57
356	DEHRADUN	V	N	127	N	505404337 03 01 53	01-MAR-25	15-MAR-25	4,71,57
357	DEHRADUN	V	N	128	N	505404337 98 01 53	01-MAR-25	15-MAR-25	4,71,57
358	DEHRADUN	V	N	130	N	505404337 03 01 53	01-MAR-25	15-MAR-25	26,15,88
359	DEHRADUN	V	N	131	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,08,15
360	DEHRADUN	V	N	137	N	505404337 03 01 53	01-MAR-25	15-MAR-25	65,55,62
361	DEHRADUN	V	N	142	N	505404337 03 01 53	01-MAR-25	15-MAR-25	24,85,29
362	DEHRADUN	V	N	143	N	505404337 03 01 53	01-MAR-25	15-MAR-25	20,32,70
363	DEHRADUN	V	N	148	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,83,37
364	DEHRADUN	V	N	149	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,08,15
365	DEHRADUN	V	N	155	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,18,00
366	DEHRADUN	V	N	156	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,85,76
367	DEHRADUN	V	N	159	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,01,15,16
368	DEHRADUN	V	N	164	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,89,09
369	DEHRADUN	V	N	166	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,76,77
370	DEHRADUN	V	N	167	N	505403101 03 00 53	01-MAR-25	17-MAR-25	24,89,80
371	DEHRADUN	V	N	168	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,76,00,00
372	DEHRADUN	V	N	172	N	505404337 98 01 53	01-MAR-25	17-MAR-25	1,77,00
373	DEHRADUN	V	N	174	N	505404337 01 02 53	01-MAR-25	17-MAR-25	5,25,10
374	DEHRADUN	V	N	175	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,30,45
375	DEHRADUN	V	N	177	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,52,00
376	DEHRADUN	V	N	178	N	505404337 98 01 53	01-MAR-25	17-MAR-25	44,56,86
377	DEHRADUN	V	N	182	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,80,00
378	DEHRADUN	V	N	184	N	505404337 03 01 53	01-MAR-25	17-MAR-25	9,91,45
379	DEHRADUN	V	N	186	N	505404337 03 01 53	01-MAR-25	17-MAR-25	6,91,76
380	DEHRADUN	V	N	190	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,06,50
381	DEHRADUN	V	N	193	N	505404337 98 01 53	01-MAR-25	17-MAR-25	1,46,32
382	DEHRADUN	V	N	194	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,24,20
383	DEHRADUN	V	N	195	N	505404337 98 01 53	01-MAR-25	17-MAR-25	4,30,11
384	DEHRADUN	V	N	196	N	505404337 98 01 53	01-MAR-25	17-MAR-25	5,95,90
385	DEHRADUN	V	N	197	N	505404337 03 01 53	01-MAR-25	17-MAR-25	15,88,13
386	DEHRADUN	V	N	2	N	505404337 01 02 53	01-MAR-25	01-MAR-25	1,10,00,23
387	DEHRADUN	V	N	200	N	505404337 98 01 53	01-MAR-25	17-MAR-25	1,46,32
388	DEHRADUN	V	N	201	N	505404337 98 01 53	01-MAR-25	17-MAR-25	22,86,84
389	DEHRADUN	V	N	205	N	505404337 98 01 53	01-MAR-25	17-MAR-25	4,27,75

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DDO- 01044227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
390	DEHRADUN	V	N	245	N	505404337 03 01 53	01-MAR-25	19-MAR-25	5,72,69
391	DEHRADUN	V	N	278	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,05,59
392	DEHRADUN	V	N	279	N	505404337 03 01 53	01-MAR-25	20-MAR-25	26,55
393	DEHRADUN	V	N	280	N	505404337 01 02 53	01-MAR-25	20-MAR-25	44,88
394	DEHRADUN	V	N	281	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,44,40
395	DEHRADUN	V	N	282	N	505404337 03 01 53	01-MAR-25	20-MAR-25	49,55,19
396	DEHRADUN	V	N	283	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,40,79
397	DEHRADUN	V	N	284	N	505404337 03 01 53	01-MAR-25	20-MAR-25	50,77
398	DEHRADUN	V	N	285	N	505404337 03 01 53	01-MAR-25	20-MAR-25	44,79
399	DEHRADUN	V	N	286	N	505404337 03 01 53	01-MAR-25	20-MAR-25	50,75
400	DEHRADUN	V	N	287	N	505404337 03 01 53	01-MAR-25	20-MAR-25	49,40,17
401	DEHRADUN	V	N	288	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,35,32
402	DEHRADUN	V	N	289	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,05,59
403	DEHRADUN	V	N	290	N	505404337 03 01 53	01-MAR-25	20-MAR-25	77,62
404	DEHRADUN	V	N	292	N	505404337 03 01 53	01-MAR-25	20-MAR-25	14,42,97
405	DEHRADUN	V	N	293	N	505404337 03 01 53	01-MAR-25	20-MAR-25	66,29
406	DEHRADUN	V	N	294	N	505404337 03 01 53	01-MAR-25	20-MAR-25	47,19
407	DEHRADUN	V	N	296	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,87,70
408	DEHRADUN	V	N	297	N	505404337 03 01 53	01-MAR-25	20-MAR-25	47,23
409	DEHRADUN	V	N	298	N	505404337 98 01 53	01-MAR-25	20-MAR-25	1,55,00
410	DEHRADUN	V	N	299	N	505404337 03 01 53	01-MAR-25	20-MAR-25	4,15,56
411	DEHRADUN	V	N	3	N	505404337 03 01 53	01-MAR-25	01-MAR-25	3,08,23,40
412	DEHRADUN	V	N	300	N	505404337 03 01 53	01-MAR-25	20-MAR-25	6,09,10
413	DEHRADUN	V	N	301	N	505404337 03 01 53	01-MAR-25	21-MAR-25	19,79,46
414	DEHRADUN	V	N	302	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,89,18
415	DEHRADUN	V	N	304	N	505404337 03 01 53	01-MAR-25	21-MAR-25	6,95,14
416	DEHRADUN	V	N	305	N	505404337 03 01 53	01-MAR-25	20-MAR-25	5,45,54
417	DEHRADUN	V	N	307	N	505404337 03 01 53	01-MAR-25	21-MAR-25	6,34,00,06
418	DEHRADUN	V	N	308	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,73,54
419	DEHRADUN	V	N	309	N	505404337 98 01 53	01-MAR-25	21-MAR-25	42,01,31
420	DEHRADUN	V	N	311	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,21,90
421	DEHRADUN	V	N	314	N	505404337 03 01 53	01-MAR-25	21-MAR-25	7,78,80
422	DEHRADUN	V	N	315	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,87,70
423	DEHRADUN	V	N	316	N	505404337 03 02 53	01-MAR-25	20-MAR-25	1,05,59
424	DEHRADUN	V	N	317	N	505404337 03 01 53	01-MAR-25	21-MAR-25	20,61,46
425	DEHRADUN	V	N	319	N	505404337 03 01 53	01-MAR-25	20-MAR-25	5,85,13
426	DEHRADUN	V	N	320	N	505404337 01 02 53	01-MAR-25	21-MAR-25	49,42,62

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
427	DEHRADUN	V	N	321	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,97,92
428	DEHRADUN	V	N	322	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,38,44
429	DEHRADUN	V	N	323	N	505404337 03 02 53	01-MAR-25	20-MAR-25	1,05,59
430	DEHRADUN	V	N	324	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,78,00
431	DEHRADUN	V	N	325	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,05,79
432	DEHRADUN	V	N	326	N	505404337 03 04 54	01-MAR-25	21-MAR-25	61,30,00
433	DEHRADUN	V	N	327	N	505404337 05 00 53	01-MAR-25	20-MAR-25	50,59,66
434	DEHRADUN	V	N	328	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,25,51
435	DEHRADUN	V	N	330	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,05,79
436	DEHRADUN	V	N	331	N	505404337 03 01 53	01-MAR-25	21-MAR-25	39,77
437	DEHRADUN	V	N	332	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,39,50
438	DEHRADUN	V	N	333	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,10,33
439	DEHRADUN	V	N	335	N	505404337 03 01 53	01-MAR-25	21-MAR-25	60,18
440	DEHRADUN	V	N	336	N	505403101 03 00 53	01-MAR-25	21-MAR-25	14,95,71
441	DEHRADUN	V	N	337	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,38,80,10
442	DEHRADUN	V	N	338	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,89,18
443	DEHRADUN	V	N	339	N	505404337 03 01 53	01-MAR-25	21-MAR-25	32,45
444	DEHRADUN	V	N	340	N	505404337 98 01 53	01-MAR-25	21-MAR-25	40,25,92
445	DEHRADUN	V	N	341	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,07,97
446	DEHRADUN	V	N	343	N	505404337 03 01 53	01-MAR-25	20-MAR-25	22,78,58
447	DEHRADUN	V	N	344	N	505404337 01 02 53	01-MAR-25	21-MAR-25	3,13,25
448	DEHRADUN	V	N	345	N	505404337 03 02 53	01-MAR-25	21-MAR-25	7,69,90
449	DEHRADUN	V	N	347	N	505404337 03 01 53	01-MAR-25	22-MAR-25	4,68,98
450	DEHRADUN	V	N	350	N	505404337 03 01 53	01-MAR-25	24-MAR-25	40,45
451	DEHRADUN	V	N	351	N	505404337 03 01 53	01-MAR-25	24-MAR-25	23,21,59
452	DEHRADUN	V	N	353	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,00,01,00
453	DEHRADUN	V	N	358	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,46,91
454	DEHRADUN	V	N	359	N	505404337 03 01 53	01-MAR-25	25-MAR-25	2,80,00
455	DEHRADUN	V	N	361	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,48,29
456	DEHRADUN	V	N	362	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,03,38
457	DEHRADUN	V	N	365	N	505404337 03 02 53	01-MAR-25	25-MAR-25	1,46,91
458	DEHRADUN	V	N	366	N	505404337 03 01 53	01-MAR-25	25-MAR-25	3,28,80
459	DEHRADUN	V	N	367	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,18,73,16
460	DEHRADUN	V	N	369	N	505404337 03 01 53	01-MAR-25	24-MAR-25	28,00
461	DEHRADUN	V	N	371	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,71,81
462	DEHRADUN	V	N	372	N	505404337 03 01 53	01-MAR-25	25-MAR-25	3,29,57
463	DEHRADUN	V	N	374	N	505404337 03 01 53	01-MAR-25	25-MAR-25	3,10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
464	DEHRADUN	V	N	375	N	505404337 03 01 53	01-MAR-25	25-MAR-25	2,00,60
465	DEHRADUN	V	N	380	N	505404337 03 01 53	01-MAR-25	24-MAR-25	97,27,57
466	DEHRADUN	V	N	381	N	505404337 03 01 53	01-MAR-25	24-MAR-25	35,98,09
467	DEHRADUN	V	N	386	N	505404337 98 01 53	01-MAR-25	24-MAR-25	9,88,13
468	DEHRADUN	V	N	390	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,15,00
469	DEHRADUN	V	N	393	N	505404337 03 01 53	01-MAR-25	25-MAR-25	4,76,50
470	DEHRADUN	V	N	394	N	505404337 03 01 53	01-MAR-25	25-MAR-25	3,88,50
471	DEHRADUN	V	N	397	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,75,98
472	DEHRADUN	V	N	398	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,84,78
473	DEHRADUN	V	N	399	N	505404337 01 02 53	01-MAR-25	24-MAR-25	24,88,62
474	DEHRADUN	V	N	4	N	505404337 03 01 53	01-MAR-25	01-MAR-25	10,01,87,09
475	DEHRADUN	V	N	402	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,12,28,19
476	DEHRADUN	V	N	403	N	505404337 03 01 53	01-MAR-25	25-MAR-25	64,90
477	DEHRADUN	V	N	405	N	505404337 03 01 53	01-MAR-25	24-MAR-25	48,45,29
478	DEHRADUN	V	N	410	N	505404337 03 01 53	01-MAR-25	24-MAR-25	23,97,42
479	DEHRADUN	V	N	414	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,38,00
480	DEHRADUN	V	N	415	N	505404337 03 01 53	01-MAR-25	25-MAR-25	2,43,32
481	DEHRADUN	V	N	417	N	505404337 03 01 53	01-MAR-25	25-MAR-25	68,14
482	DEHRADUN	V	N	421	N	505404337 01 02 53	01-MAR-25	25-MAR-25	22,88
483	DEHRADUN	V	N	423	N	505404337 03 01 53	01-MAR-25	25-MAR-25	52,00
484	DEHRADUN	V	N	427	N	505404337 03 01 53	01-MAR-25	24-MAR-25	10,28,36
485	DEHRADUN	V	N	429	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,00,02,50
486	DEHRADUN	V	N	430	N	505404337 03 01 53	01-MAR-25	24-MAR-25	50,11,93
487	DEHRADUN	V	N	431	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,26,80
488	DEHRADUN	V	N	434	N	505404337 03 02 53	01-MAR-25	25-MAR-25	60,26
489	DEHRADUN	V	N	435	N	505404337 03 01 53	01-MAR-25	25-MAR-25	2,24,20
490	DEHRADUN	V	N	437	N	505404337 03 01 53	01-MAR-25	24-MAR-25	42,35,82
491	DEHRADUN	V	N	438	N	505404337 03 01 53	01-MAR-25	24-MAR-25	55,85,13
492	DEHRADUN	V	N	443	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,46,91
493	DEHRADUN	V	N	447	N	505404337 01 02 53	01-MAR-25	24-MAR-25	3,88,25
494	DEHRADUN	V	N	452	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,29,35
495	DEHRADUN	V	N	455	N	505404337 03 01 53	01-MAR-25	25-MAR-25	71,05
496	DEHRADUN	V	N	458	N	505404337 03 01 53	01-MAR-25	24-MAR-25	41,14,66
497	DEHRADUN	V	N	462	N	505404337 03 01 53	01-MAR-25	25-MAR-25	24,03,38
498	DEHRADUN	V	N	463	N	505404337 03 01 53	01-MAR-25	25-MAR-25	4,32,15
499	DEHRADUN	V	N	465	N	505404337 03 01 53	01-MAR-25	25-MAR-25	3,10,00
500	DEHRADUN	V	N	466	N	505404337 03 01 53	01-MAR-25	25-MAR-25	3,79,43

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
501	DEHRADUN	V	N	467	N	505404337 03 01 53	01-MAR-25	25-MAR-25	4,10,91
502	DEHRADUN	V	N	469	N	505404337 03 01 53	01-MAR-25	24-MAR-25	9,19,93
503	DEHRADUN	V	N	470	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,00,90
504	DEHRADUN	V	N	475	N	505404337 03 02 53	01-MAR-25	25-MAR-25	28,34
505	DEHRADUN	V	N	476	N	505404337 03 01 53	01-MAR-25	25-MAR-25	4,78,25
506	DEHRADUN	V	N	477	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,58,38
507	DEHRADUN	V	N	478	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,42,50
508	DEHRADUN	V	N	48	N	505404337 03 01 53	01-MAR-25	07-MAR-25	1,14,64,84
509	DEHRADUN	V	N	480	N	505404337 03 01 53	01-MAR-25	24-MAR-25	10,93,13
510	DEHRADUN	V	N	481	N	505404337 01 02 53	01-MAR-25	25-MAR-25	2,75,90
511	DEHRADUN	V	N	482	N	505404337 03 01 53	01-MAR-25	25-MAR-25	29,92
512	DEHRADUN	V	N	483	N	505404337 03 01 53	01-MAR-25	24-MAR-25	23,71,84
513	DEHRADUN	V	N	487	N	505404337 03 01 53	01-MAR-25	24-MAR-25	46,31,01
514	DEHRADUN	V	N	489	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,49,92
515	DEHRADUN	V	N	49	N	505404337 03 01 53	01-MAR-25	07-MAR-25	4,26,92
516	DEHRADUN	V	N	490	N	505404337 03 01 53	01-MAR-25	25-MAR-25	96,79
517	DEHRADUN	V	N	492	N	505404337 03 01 53	01-MAR-25	25-MAR-25	45,28
518	DEHRADUN	V	N	493	N	505404337 01 02 53	01-MAR-25	24-MAR-25	13,42,44,82
519	DEHRADUN	V	N	494	N	505404337 03 01 53	01-MAR-25	24-MAR-25	47,20,84
520	DEHRADUN	V	N	499	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,22,72
521	DEHRADUN	V	N	50	N	505404337 03 01 53	01-MAR-25	07-MAR-25	3,29,56,48
522	DEHRADUN	V	N	500	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,35,27
523	DEHRADUN	V	N	501	N	505404337 03 01 53	01-MAR-25	25-MAR-25	52,50
524	DEHRADUN	V	N	502	N	505404337 03 01 53	01-MAR-25	25-MAR-25	64,90
525	DEHRADUN	V	N	504	N	505404337 03 01 53	01-MAR-25	25-MAR-25	7,58,00
526	DEHRADUN	V	N	509	N	505404337 03 01 53	01-MAR-25	25-MAR-25	4,41,20
527	DEHRADUN	V	N	51	N	505404337 01 02 53	01-MAR-25	07-MAR-25	1,76,68
528	DEHRADUN	V	N	510	N	505404337 03 01 53	01-MAR-25	24-MAR-25	50,00,00
529	DEHRADUN	V	N	512	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,10,00
530	DEHRADUN	V	N	513	N	505404337 03 01 53	01-MAR-25	24-MAR-25	48,03,94
531	DEHRADUN	V	N	514	N	505404337 03 01 53	01-MAR-25	24-MAR-25	60,00,00
532	DEHRADUN	V	N	52	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,48,03,29
533	DEHRADUN	V	N	521	N	505404337 03 01 53	01-MAR-25	26-MAR-25	1,88,80
534	DEHRADUN	V	N	527	N	505404337 03 01 53	01-MAR-25	26-MAR-25	2,43,01
535	DEHRADUN	V	N	528	N	505404337 01 02 53	01-MAR-25	26-MAR-25	63,27,68
536	DEHRADUN	V	N	529	N	505404337 03 04 54	01-MAR-25	26-MAR-25	88,80,00
537	DEHRADUN	V	N	53	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,04,85

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
538	DEHRADUN	V	N	533	N	505404337 03 04 54	01-MAR-25	26-MAR-25	88,80,00
539	DEHRADUN	V	N	534	N	505404337 03 04 54	01-MAR-25	26-MAR-25	88,80,00
540	DEHRADUN	V	N	539	N	505404337 03 04 54	01-MAR-25	26-MAR-25	32,10,00
541	DEHRADUN	V	N	540	N	505404337 98 01 53	01-MAR-25	27-MAR-25	25,87
542	DEHRADUN	V	N	541	N	505404337 98 01 53	01-MAR-25	27-MAR-25	17,98
543	DEHRADUN	V	N	542	N	505404337 03 01 53	01-MAR-25	27-MAR-25	2,30,30
544	DEHRADUN	V	N	543	N	505404337 98 01 53	01-MAR-25	27-MAR-25	33,83
545	DEHRADUN	V	N	544	N	505404337 03 01 53	01-MAR-25	27-MAR-25	2,64,15
546	DEHRADUN	V	N	545	N	505403101 03 00 53	01-MAR-25	27-MAR-25	12,84,49
547	DEHRADUN	V	N	547	N	505404337 98 01 53	01-MAR-25	28-MAR-25	16,77,62
548	DEHRADUN	V	N	549	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,12,88
549	DEHRADUN	V	N	55	N	505404337 01 02 53	01-MAR-25	07-MAR-25	12,20,00,00
550	DEHRADUN	V	N	553	N	505404337 03 02 53	01-MAR-25	28-MAR-25	90,99
551	DEHRADUN	V	N	56	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,11,37,54
552	DEHRADUN	V	N	564	N	505404337 98 01 53	01-MAR-25	28-MAR-25	62,34,22
553	DEHRADUN	V	N	567	N	505404337 03 01 53	01-MAR-25	28-MAR-25	4,72,00
554	DEHRADUN	V	N	568	N	505404337 03 01 53	01-MAR-25	28-MAR-25	8,00,00
555	DEHRADUN	V	N	569	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,36,00
556	DEHRADUN	V	N	570	N	505404337 98 01 53	01-MAR-25	28-MAR-25	66,44,88
557	DEHRADUN	V	N	572	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,29,77,85
558	DEHRADUN	V	N	574	N	505404337 03 01 53	01-MAR-25	26-MAR-25	50,17,29
559	DEHRADUN	V	N	575	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,36,00
560	DEHRADUN	V	N	577	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,17,50,09
561	DEHRADUN	V	N	579	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,28,56
562	DEHRADUN	V	N	583	N	505404337 03 01 53	01-MAR-25	28-MAR-25	80,29
563	DEHRADUN	V	N	585	N	505404337 03 01 53	01-MAR-25	28-MAR-25	1,77,00
564	DEHRADUN	V	N	586	N	505404337 03 01 53	01-MAR-25	28-MAR-25	37,30,94
565	DEHRADUN	V	N	587	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,19,41,46
566	DEHRADUN	V	N	6	N	505404337 03 01 53	01-MAR-25	01-MAR-25	49,59,48
567	DEHRADUN	V	N	602	N	505404337 03 04 54	01-MAR-25	29-MAR-25	5,00,00
568	DEHRADUN	V	N	603	N	505404337 03 04 54	01-MAR-25	29-MAR-25	94,51,16
569	DEHRADUN	V	N	604	N	505404337 03 04 54	01-MAR-25	30-MAR-25	3,50,00
570	DEHRADUN	V	N	605	N	505404337 03 02 53	01-MAR-25	30-MAR-25	80,00
571	DEHRADUN	V	N	612	N	505404337 03 02 53	01-MAR-25	30-MAR-25	72,44
572	DEHRADUN	V	N	613	N	505404337 03 02 53	01-MAR-25	30-MAR-25	67,22
573	DEHRADUN	V	N	614	N	505404337 03 02 53	01-MAR-25	30-MAR-25	94,74
574	DEHRADUN	V	N	615	N	505404337 03 02 53	01-MAR-25	30-MAR-25	98,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
575	DEHRADUN	V	N	616	N	505404337 03 02 53	01-MAR-25	30-MAR-25	85,96
576	DEHRADUN	V	N	618	N	505404337 03 02 53	01-MAR-25	31-MAR-25	1,01,12
577	DEHRADUN	V	N	62	N	505404337 03 01 53	01-MAR-25	07-MAR-25	23,96,25
578	DEHRADUN	V	N	64	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,80,00
579	DEHRADUN	V	N	67	N	505404337 98 01 53	01-MAR-25	11-MAR-25	4,64,52,09
580	DEHRADUN	V	N	7	N	505404337 98 01 53	01-MAR-25	01-MAR-25	49,83,65
581	DEHRADUN	V	N	70	N	505404337 03 01 53	01-MAR-25	07-MAR-25	1,98,24,00
582	DEHRADUN	V	N	89	N	505404337 03 01 53	01-MAR-25	12-MAR-25	5,96,20
583	DEHRADUN	V	N	9	N	505404337 98 01 53	01-MAR-25	01-MAR-25	8,47,83,00
584	DEHRADUN	V	N	92	N	505404337 03 01 53	01-MAR-25	12-MAR-25	27,05,31
585	DEHRADUN	V	N	95	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,40,22
586	DEHRADUN	V	N	96	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,56,84,55
587	DEHRADUN	V	N	97	N	505404337 98 01 53	01-MAR-25	12-MAR-25	1,02,57,70

DDO- 07004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
588	HALDWANI	V	N	1	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,66,16,41
589	HALDWANI	V	N	10	N	505404337 03 02 53	01-MAR-25	15-MAR-25	99,88
590	HALDWANI	V	N	11	N	505404337 03 02 53	01-MAR-25	15-MAR-25	97,87
591	HALDWANI	V	N	12	N	505404337 03 02 53	01-MAR-25	15-MAR-25	99,62
592	HALDWANI	V	N	13	N	505404337 03 02 53	01-MAR-25	15-MAR-25	96,37
593	HALDWANI	V	N	14	N	505404337 03 02 53	01-MAR-25	15-MAR-25	98,35
594	HALDWANI	V	N	15	N	505404337 03 02 53	01-MAR-25	15-MAR-25	97,36
595	HALDWANI	V	N	16	N	505404337 03 02 53	01-MAR-25	15-MAR-25	99,88
596	HALDWANI	V	N	17	N	505404337 03 01 53	01-MAR-25	18-MAR-25	99,88
597	HALDWANI	V	N	18	N	505404337 03 01 53	01-MAR-25	19-MAR-25	24,67,24
598	HALDWANI	V	N	19	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,90,50,00
599	HALDWANI	V	N	2	N	505404337 03 01 53	01-MAR-25	15-MAR-25	11,71,74
600	HALDWANI	V	N	20	N	505404337 98 01 53	01-MAR-25	21-MAR-25	23,48,20
601	HALDWANI	V	N	21	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,12,25,09
602	HALDWANI	V	N	22	N	505404337 03 02 53	01-MAR-25	24-MAR-25	3,59,79
603	HALDWANI	V	N	23	N	505404337 03 02 53	01-MAR-25	24-MAR-25	3,58,21
604	HALDWANI	V	N	24	N	505404337 03 02 53	01-MAR-25	24-MAR-25	81,42
605	HALDWANI	V	N	25	N	505404337 05 00 53	01-MAR-25	24-MAR-25	2,69,04
606	HALDWANI	V	N	27	N	505404337 05 00 53	01-MAR-25	25-MAR-25	1,27,65
607	HALDWANI	V	N	28	N	505404337 05 00 53	01-MAR-25	25-MAR-25	6,76,60,98
608	HALDWANI	V	N	29	N	505404337 05 00 53	01-MAR-25	26-MAR-25	7,29,24

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DDO- 07004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
609	HALDWANI	V	N	3	N	505404337 03 01 53	01-MAR-25	15-MAR-25	4,29,52
610	HALDWANI	V	N	30	N	505404337 03 02 53	01-MAR-25	27-MAR-25	14,22,28
611	HALDWANI	V	N	31	N	505404337 05 00 53	01-MAR-25	27-MAR-25	22,32,15
612	HALDWANI	V	N	32	N	505404337 01 02 53	01-MAR-25	27-MAR-25	1,13,50,00
613	HALDWANI	V	N	33	N	505404337 05 00 53	01-MAR-25	27-MAR-25	24,98,47
614	HALDWANI	V	N	34	N	505404337 03 02 53	01-MAR-25	29-MAR-25	1,27,03
615	HALDWANI	V	N	35	N	505404337 03 02 53	01-MAR-25	29-MAR-25	4,64,92
616	HALDWANI	V	N	36	N	505404337 03 02 53	01-MAR-25	30-MAR-25	1,10,45
617	HALDWANI	V	N	37	N	505404337 03 02 53	01-MAR-25	30-MAR-25	72,44
618	HALDWANI	V	N	38	N	505404337 03 02 53	01-MAR-25	30-MAR-25	1,19,10
619	HALDWANI	V	N	4	N	505404337 03 02 53	01-MAR-25	15-MAR-25	99,88
620	HALDWANI	V	N	5	N	505404337 03 02 53	01-MAR-25	15-MAR-25	97,36
621	HALDWANI	V	N	6	N	505404337 03 02 53	01-MAR-25	15-MAR-25	95,49
622	HALDWANI	V	N	7	N	505404337 03 02 53	01-MAR-25	15-MAR-25	97,36
623	HALDWANI	V	N	8	N	505404337 03 02 53	01-MAR-25	15-MAR-25	99,00
624	HALDWANI	V	N	9	N	505404337 03 02 53	01-MAR-25	15-MAR-25	99,88

DDO- 07004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER NH PWD HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
625	HALDWANI	V	N	26	N	505404337 01 02 53	01-MAR-25	24-MAR-25	12,70,00

DDO- 36004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
626	NAINITAL	V	N	1	N	505404337 98 01 53	01-MAR-25	01-MAR-25	2,19,33,32
627	NAINITAL	V	N	104	N	505404337 98 01 53	01-MAR-25	20-MAR-25	6,30,64,34
628	NAINITAL	V	N	116	N	505404337 98 01 53	01-MAR-25	21-MAR-25	6,20,00
629	NAINITAL	V	N	121	N	505404337 98 01 53	01-MAR-25	21-MAR-25	5,99,74
630	NAINITAL	V	N	131	N	505404337 98 01 53	01-MAR-25	21-MAR-25	22,72,35
631	NAINITAL	V	N	147	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,27,06
632	NAINITAL	V	N	153	N	505404337 05 00 53	01-MAR-25	25-MAR-25	1,15,38
633	NAINITAL	V	N	163	N	505404337 05 00 53	01-MAR-25	25-MAR-25	39,08
634	NAINITAL	V	N	164	N	505404337 03 01 53	01-MAR-25	24-MAR-25	89,70,00
635	NAINITAL	V	N	166	N	505404337 98 01 53	01-MAR-25	24-MAR-25	61,36,00
636	NAINITAL	V	N	169	N	505404337 03 02 53	01-MAR-25	25-MAR-25	1,00,00
637	NAINITAL	V	N	184	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
638	NAINITAL	V	N	186	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,22,72,00
639	NAINITAL	V	N	201	N	505404337 05 00 53	01-MAR-25	24-MAR-25	49,83,39

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
640	NAINITAL	V	N	204	N	505404337 05 00 53	01-MAR-25	25-MAR-25	7,35,96
641	NAINITAL	V	N	212	N	505404337 98 01 53	01-MAR-25	24-MAR-25	16,50,00
642	NAINITAL	V	N	213	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,01,66,33
643	NAINITAL	V	N	238	N	505404337 05 00 53	01-MAR-25	27-MAR-25	95,80,16
644	NAINITAL	V	N	242	N	505404337 05 00 53	01-MAR-25	27-MAR-25	53,25,52
645	NAINITAL	V	N	245	N	505404337 03 02 53	01-MAR-25	29-MAR-25	1,00,00
646	NAINITAL	V	N	246	N	505404337 03 02 53	01-MAR-25	29-MAR-25	1,00,00
647	NAINITAL	V	N	249	N	505404337 05 00 53	01-MAR-25	30-MAR-25	4,60,45
648	NAINITAL	V	N	35	N	505404337 03 01 53	01-MAR-25	11-MAR-25	6,00,00
649	NAINITAL	V	N	38	N	505404337 03 01 53	01-MAR-25	11-MAR-25	41,01
650	NAINITAL	V	N	47	N	505404337 03 01 53	01-MAR-25	13-MAR-25	27,69,95
651	NAINITAL	V	N	50	N	505404337 05 00 53	01-MAR-25	17-MAR-25	80,82,10
652	NAINITAL	V	N	51	N	505404337 05 00 53	01-MAR-25	17-MAR-25	78,78,48
653	NAINITAL	V	N	57	N	505404337 05 00 53	01-MAR-25	18-MAR-25	69,78,41
654	NAINITAL	V	N	63	N	505404337 03 01 53	01-MAR-25	18-MAR-25	26,88,58
655	NAINITAL	V	N	65	N	505404337 03 01 53	01-MAR-25	18-MAR-25	3,42,00
656	NAINITAL	V	N	74	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,46,03
657	NAINITAL	V	N	79	N	505404337 03 01 53	01-MAR-25	19-MAR-25	39,07
658	NAINITAL	V	N	82	N	505404337 03 01 53	01-MAR-25	19-MAR-25	94,41,60
659	NAINITAL	V	N	83	N	505404337 98 01 53	01-MAR-25	19-MAR-25	5,28,00
660	NAINITAL	V	N	84	N	505404337 98 01 53	01-MAR-25	19-MAR-25	2,80,00
661	NAINITAL	V	N	85	N	505404337 03 01 53	01-MAR-25	19-MAR-25	40,76,53
662	NAINITAL	V	N	86	N	505404337 03 01 53	01-MAR-25	19-MAR-25	26,02,13
663	NAINITAL	V	N	88	N	505404337 03 01 53	01-MAR-25	19-MAR-25	45,58
664	NAINITAL	V	N	90	N	505404337 03 01 53	01-MAR-25	19-MAR-25	21,87,98
665	NAINITAL	V	N	91	N	505404337 98 01 53	01-MAR-25	19-MAR-25	20,71,16
666	NAINITAL	V	N	93	N	505404337 03 01 53	01-MAR-25	19-MAR-25	8,69,07
667	NAINITAL	V	N	97	N	505404337 98 01 53	01-MAR-25	20-MAR-25	5,70,67,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
668	NAINITAL	V	N	107	N	505404337 03 01 53	01-MAR-25	20-MAR-25	4,39,11
669	NAINITAL	V	N	111	N	505404337 03 01 53	01-MAR-25	21-MAR-25	62,60,32
670	NAINITAL	V	N	112	N	505404337 03 01 53	01-MAR-25	21-MAR-25	60,00,00
671	NAINITAL	V	N	125	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,83,00
672	NAINITAL	V	N	13	N	505404337 03 01 53	01-MAR-25	05-MAR-25	9,55,62
673	NAINITAL	V	N	133	N	505404337 03 01 53	01-MAR-25	20-MAR-25	4,95,53

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
674	NAINITAL	V	N	14	N	505404337 98 01 53	01-MAR-25	05-MAR-25	53,37
675	NAINITAL	V	N	142	N	505404337 03 02 53	01-MAR-25	25-MAR-25	84,50
676	NAINITAL	V	N	15	N	505404337 03 01 53	01-MAR-25	05-MAR-25	3,10,00
677	NAINITAL	V	N	16	N	505404337 98 01 53	01-MAR-25	05-MAR-25	1,59,80
678	NAINITAL	V	N	17	N	505404337 98 01 53	01-MAR-25	05-MAR-25	3,20,00
679	NAINITAL	V	N	177	N	505404337 03 02 53	01-MAR-25	24-MAR-25	3,15,42
680	NAINITAL	V	N	195	N	505404337 03 02 53	01-MAR-25	24-MAR-25	90,40
681	NAINITAL	V	N	210	N	505404337 03 02 53	01-MAR-25	24-MAR-25	2,47,55
682	NAINITAL	V	N	218	N	505404337 03 01 53	01-MAR-25	24-MAR-25	81,48,09
683	NAINITAL	V	N	22	N	505404337 98 01 53	01-MAR-25	05-MAR-25	43,05
684	NAINITAL	V	N	23	N	505404337 03 01 53	01-MAR-25	05-MAR-25	7,81,17
685	NAINITAL	V	N	247	N	505404337 03 02 53	01-MAR-25	29-MAR-25	61,68
686	NAINITAL	V	N	26	N	505404337 98 01 53	01-MAR-25	05-MAR-25	10,74,48
687	NAINITAL	V	N	27	N	505404337 98 01 53	01-MAR-25	05-MAR-25	2,45,00
688	NAINITAL	V	N	28	N	505404337 98 01 53	01-MAR-25	05-MAR-25	2,45,00
689	NAINITAL	V	N	29	N	505404337 98 01 53	01-MAR-25	05-MAR-25	69,37
690	NAINITAL	V	N	31	N	505404337 98 01 53	01-MAR-25	05-MAR-25	2,31,40
691	NAINITAL	V	N	33	N	505404337 98 01 53	01-MAR-25	06-MAR-25	7,14,10
692	NAINITAL	V	N	34	N	505404337 03 01 53	01-MAR-25	06-MAR-25	46,47,87
693	NAINITAL	V	N	37	N	505404337 03 01 53	01-MAR-25	11-MAR-25	4,70,48
694	NAINITAL	V	N	41	N	505404337 98 01 53	01-MAR-25	07-MAR-25	3,03,74,40
695	NAINITAL	V	N	5	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,47,93,66
696	NAINITAL	V	N	53	N	505404337 98 01 53	01-MAR-25	18-MAR-25	9,30,44
697	NAINITAL	V	N	55	N	505404337 03 04 54	01-MAR-25	17-MAR-25	56,45,19
698	NAINITAL	V	N	6	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,16,39,18
699	NAINITAL	V	N	60	N	505404337 98 01 53	01-MAR-25	18-MAR-25	11,89,94
700	NAINITAL	V	N	61	N	505404337 98 01 53	01-MAR-25	18-MAR-25	10,74,94
701	NAINITAL	V	N	62	N	505404337 03 01 53	01-MAR-25	17-MAR-25	27,85,80
702	NAINITAL	V	N	64	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,49,80
703	NAINITAL	V	N	7	N	505404337 03 01 53	01-MAR-25	05-MAR-25	3,15,00
704	NAINITAL	V	N	70	N	505404337 98 01 53	01-MAR-25	18-MAR-25	15,41,93
705	NAINITAL	V	N	72	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,80,00,00
706	NAINITAL	V	N	73	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,49,06
707	NAINITAL	V	N	76	N	505404337 03 01 53	01-MAR-25	18-MAR-25	30,70
708	NAINITAL	V	N	78	N	505404337 03 01 53	01-MAR-25	18-MAR-25	3,30,54
709	NAINITAL	V	N	80	N	505404337 03 01 53	01-MAR-25	19-MAR-25	4,41,05
710	NAINITAL	V	N	81	N	505404337 03 01 53	01-MAR-25	19-MAR-25	9,91,24

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
711	NAINITAL	V	N	87	N	505404337 03 01 53	01-MAR-25	19-MAR-25	10,66,78
712	NAINITAL	V	N	89	N	505404337 03 01 53	01-MAR-25	19-MAR-25	7,22,63
713	NAINITAL	V	N	92	N	505404337 98 01 53	01-MAR-25	19-MAR-25	8,85,00
714	NAINITAL	V	N	94	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,18,76
715	NAINITAL	V	N	95	N	505404337 03 01 53	01-MAR-25	19-MAR-25	5,54,27
716	NAINITAL	V	N	96	N	505404337 03 01 53	01-MAR-25	20-MAR-25	9,09,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
717	NAINITAL	V	N	10	N	505404337 98 01 53	01-MAR-25	05-MAR-25	2,11,20
718	NAINITAL	V	N	109	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,48,97,70
719	NAINITAL	V	N	11	N	505404337 03 01 53	01-MAR-25	05-MAR-25	2,60,77
720	NAINITAL	V	N	115	N	505404337 98 01 53	01-MAR-25	21-MAR-25	13,33,30,96
721	NAINITAL	V	N	12	N	505404337 03 01 53	01-MAR-25	05-MAR-25	1,41,60
722	NAINITAL	V	N	126	N	505404337 03 01 53	01-MAR-25	21-MAR-25	12,00,00
723	NAINITAL	V	N	132	N	505404337 98 01 53	01-MAR-25	21-MAR-25	6,16,44,67
724	NAINITAL	V	N	134	N	505404337 01 02 53	01-MAR-25	24-MAR-25	2,43,90
725	NAINITAL	V	N	135	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,68,62
726	NAINITAL	V	N	136	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,13,65,22
727	NAINITAL	V	N	137	N	505403101 03 00 53	01-MAR-25	24-MAR-25	1,77,00
728	NAINITAL	V	N	138	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,00,00
729	NAINITAL	V	N	141	N	505404337 03 01 53	01-MAR-25	25-MAR-25	3,13,34
730	NAINITAL	V	N	143	N	505404337 01 02 53	01-MAR-25	24-MAR-25	2,00,60
731	NAINITAL	V	N	145	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,15,56
732	NAINITAL	V	N	146	N	505403101 03 00 53	01-MAR-25	24-MAR-25	32,17,13
733	NAINITAL	V	N	148	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,20,50
734	NAINITAL	V	N	149	N	505403101 03 00 53	01-MAR-25	25-MAR-25	2,46,91
735	NAINITAL	V	N	152	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,00,30
736	NAINITAL	V	N	155	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,68,62
737	NAINITAL	V	N	156	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,05,60
738	NAINITAL	V	N	157	N	505404337 03 02 53	01-MAR-25	24-MAR-25	5,00,00
739	NAINITAL	V	N	159	N	505404337 01 02 53	01-MAR-25	24-MAR-25	1,53,40
740	NAINITAL	V	N	160	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,88,80
741	NAINITAL	V	N	161	N	505404337 03 01 53	01-MAR-25	24-MAR-25	19,36,69
742	NAINITAL	V	N	162	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,25,40,75
743	NAINITAL	V	N	165	N	505403101 03 00 53	01-MAR-25	24-MAR-25	23,60,00
744	NAINITAL	V	N	167	N	505404337 01 02 53	01-MAR-25	24-MAR-25	2,49,57

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
745	NAINITAL	V	N	170	N	505404337 03 01 53	01-MAR-25	25-MAR-25	49,58
746	NAINITAL	V	N	172	N	505404337 01 02 53	01-MAR-25	24-MAR-25	2,47,80
747	NAINITAL	V	N	173	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,92,32
748	NAINITAL	V	N	174	N	505404337 01 02 53	01-MAR-25	24-MAR-25	1,98,83
749	NAINITAL	V	N	175	N	505403101 03 00 53	01-MAR-25	25-MAR-25	11,51,68
750	NAINITAL	V	N	176	N	505404337 01 02 53	01-MAR-25	24-MAR-25	2,49,57
751	NAINITAL	V	N	178	N	505404337 01 02 53	01-MAR-25	24-MAR-25	1,53,40
752	NAINITAL	V	N	179	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,68,62
753	NAINITAL	V	N	18	N	505404337 03 01 53	01-MAR-25	05-MAR-25	66,09
754	NAINITAL	V	N	180	N	505404337 03 01 53	01-MAR-25	24-MAR-25	15,85,41
755	NAINITAL	V	N	181	N	505404337 03 01 53	01-MAR-25	25-MAR-25	24,42
756	NAINITAL	V	N	182	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,66,15
757	NAINITAL	V	N	183	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,94,59
758	NAINITAL	V	N	185	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,00,00,00
759	NAINITAL	V	N	187	N	505403101 03 00 53	01-MAR-25	24-MAR-25	5,36,02
760	NAINITAL	V	N	188	N	505404337 03 01 53	01-MAR-25	24-MAR-25	15,05,15
761	NAINITAL	V	N	189	N	505403101 03 00 53	01-MAR-25	24-MAR-25	2,12,40
762	NAINITAL	V	N	19	N	505404337 03 01 53	01-MAR-25	05-MAR-25	78,12
763	NAINITAL	V	N	190	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,00,00
764	NAINITAL	V	N	192	N	505404337 01 02 53	01-MAR-25	24-MAR-25	2,43,08
765	NAINITAL	V	N	193	N	505404337 03 01 53	01-MAR-25	24-MAR-25	49,82,34
766	NAINITAL	V	N	194	N	505404337 03 01 53	01-MAR-25	24-MAR-25	6,82,88
767	NAINITAL	V	N	196	N	505404337 03 01 53	01-MAR-25	24-MAR-25	93,96,00
768	NAINITAL	V	N	197	N	505404337 03 01 53	01-MAR-25	24-MAR-25	76,00
769	NAINITAL	V	N	198	N	505403101 03 00 53	01-MAR-25	25-MAR-25	2,71,85,31
770	NAINITAL	V	N	199	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,32,52
771	NAINITAL	V	N	2	N	505403101 03 00 53	01-MAR-25	04-MAR-25	15,15,12
772	NAINITAL	V	N	20	N	505404337 98 01 53	01-MAR-25	05-MAR-25	1,05,60
773	NAINITAL	V	N	200	N	505403101 03 00 53	01-MAR-25	25-MAR-25	2,46,97
774	NAINITAL	V	N	203	N	505404337 03 01 53	01-MAR-25	24-MAR-25	14,63,71
775	NAINITAL	V	N	206	N	505404337 01 02 53	01-MAR-25	24-MAR-25	19,73,76,88
776	NAINITAL	V	N	207	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,47,99
777	NAINITAL	V	N	208	N	505404337 98 01 53	01-MAR-25	25-MAR-25	6,79,54
778	NAINITAL	V	N	209	N	505404337 01 02 53	01-MAR-25	24-MAR-25	1,88,80
779	NAINITAL	V	N	21	N	505404337 03 01 53	01-MAR-25	05-MAR-25	70,80
780	NAINITAL	V	N	211	N	505404337 03 01 53	01-MAR-25	24-MAR-25	49,76,65
781	NAINITAL	V	N	214	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,45,44

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DDO- 36004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
782	NAINITAL	V	N	216	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,77,81,25
783	NAINITAL	V	N	217	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,29,04
784	NAINITAL	V	N	219	N	505404337 03 01 53	01-MAR-25	24-MAR-25	49,48,54
785	NAINITAL	V	N	220	N	505404337 01 02 53	01-MAR-25	24-MAR-25	2,00,60
786	NAINITAL	V	N	221	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,56,80
787	NAINITAL	V	N	222	N	505403101 03 00 53	01-MAR-25	24-MAR-25	1,13,28
788	NAINITAL	V	N	223	N	505404337 01 02 53	01-MAR-25	24-MAR-25	1,23,42
789	NAINITAL	V	N	224	N	505403101 03 00 53	01-MAR-25	24-MAR-25	34,01,05
790	NAINITAL	V	N	233	N	505403101 03 00 53	01-MAR-25	27-MAR-25	7,74,60
791	NAINITAL	V	N	234	N	505404337 01 02 53	01-MAR-25	27-MAR-25	5,83,85,27
792	NAINITAL	V	N	235	N	505403101 03 00 53	01-MAR-25	27-MAR-25	1,76,22
793	NAINITAL	V	N	236	N	505403101 03 00 53	01-MAR-25	27-MAR-25	71,66
794	NAINITAL	V	N	237	N	505403101 03 00 53	01-MAR-25	27-MAR-25	28,68
795	NAINITAL	V	N	24	N	505404337 03 01 53	01-MAR-25	05-MAR-25	2,47,80
796	NAINITAL	V	N	241	N	505403101 03 00 53	01-MAR-25	27-MAR-25	6,49,00
797	NAINITAL	V	N	243	N	505403101 03 00 53	01-MAR-25	27-MAR-25	3,60,13,60
798	NAINITAL	V	N	25	N	505404337 98 01 53	01-MAR-25	05-MAR-25	2,46,62
799	NAINITAL	V	N	3	N	505404337 01 02 53	01-MAR-25	04-MAR-25	19,95,38
800	NAINITAL	V	N	30	N	505404337 03 01 53	01-MAR-25	05-MAR-25	2,33,64
801	NAINITAL	V	N	36	N	505404337 01 02 53	01-MAR-25	11-MAR-25	1,74,58,16
802	NAINITAL	V	N	39	N	505404337 03 01 53	01-MAR-25	11-MAR-25	3,40,23,35
803	NAINITAL	V	N	4	N	505404337 98 01 53	01-MAR-25	04-MAR-25	2,19,48
804	NAINITAL	V	N	42	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,84,54,10
805	NAINITAL	V	N	43	N	505404337 98 01 53	01-MAR-25	11-MAR-25	2,95,26,71
806	NAINITAL	V	N	45	N	505403101 03 00 53	01-MAR-25	12-MAR-25	2,70,09,81
807	NAINITAL	V	N	46	N	505404337 03 01 53	01-MAR-25	12-MAR-25	6,65,70,90
808	NAINITAL	V	N	48	N	505404337 98 01 53	01-MAR-25	13-MAR-25	3,10,00
809	NAINITAL	V	N	49	N	505404337 01 02 53	01-MAR-25	13-MAR-25	14,51,47,21
810	NAINITAL	V	N	52	N	505404337 03 01 53	01-MAR-25	18-MAR-25	16,79,24
811	NAINITAL	V	N	54	N	505403101 03 00 53	01-MAR-25	18-MAR-25	1,77,00
812	NAINITAL	V	N	56	N	505404337 01 02 53	01-MAR-25	18-MAR-25	2,41,90
813	NAINITAL	V	N	58	N	505403101 03 00 53	01-MAR-25	18-MAR-25	1,41,60
814	NAINITAL	V	N	59	N	505403101 03 00 53	01-MAR-25	18-MAR-25	1,65,20
815	NAINITAL	V	N	66	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,32,52
816	NAINITAL	V	N	67	N	505403101 03 00 53	01-MAR-25	18-MAR-25	2,43,08
817	NAINITAL	V	N	68	N	505403101 03 00 53	01-MAR-25	18-MAR-25	1,88,80
818	NAINITAL	V	N	69	N	505403101 03 00 53	01-MAR-25	18-MAR-25	19,03,64

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DDO- 36004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
819	NAINITAL	V	N	71	N	505404337 98 01 53	01-MAR-25	18-MAR-25	1,52,70
820	NAINITAL	V	N	75	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,08,14
821	NAINITAL	V	N	77	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,32,22
822	NAINITAL	V	N	8	N	505404337 03 01 53	01-MAR-25	05-MAR-25	1,77,00
823	NAINITAL	V	N	9	N	505404337 03 01 53	01-MAR-25	05-MAR-25	2,49,57

DDO- 36174228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
824	NAINITAL	V	N	100	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,13,24
825	NAINITAL	V	N	101	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,89,40
826	NAINITAL	V	N	102	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,89,40
827	NAINITAL	V	N	105	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,80,00
828	NAINITAL	V	N	106	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,80,00
829	NAINITAL	V	N	108	N	505404337 03 01 53	01-MAR-25	21-MAR-25	47,92,62
830	NAINITAL	V	N	113	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,81,90
831	NAINITAL	V	N	114	N	505404337 03 01 53	01-MAR-25	21-MAR-25	34,06,73
832	NAINITAL	V	N	117	N	505404337 03 01 53	01-MAR-25	21-MAR-25	40,14,62
833	NAINITAL	V	N	118	N	505404337 03 01 53	01-MAR-25	21-MAR-25	21,70,79
834	NAINITAL	V	N	119	N	505404337 03 01 53	01-MAR-25	21-MAR-25	73,53,68
835	NAINITAL	V	N	120	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,21,74,90
836	NAINITAL	V	N	122	N	505404337 03 01 53	01-MAR-25	21-MAR-25	8,24,40
837	NAINITAL	V	N	123	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,71,73
838	NAINITAL	V	N	124	N	505404337 03 01 53	01-MAR-25	21-MAR-25	54,19,73
839	NAINITAL	V	N	127	N	505404337 03 01 53	01-MAR-25	21-MAR-25	82,80
840	NAINITAL	V	N	128	N	505404337 03 01 53	01-MAR-25	21-MAR-25	48,51
841	NAINITAL	V	N	129	N	505404337 03 01 53	01-MAR-25	21-MAR-25	48,51
842	NAINITAL	V	N	130	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,65,33
843	NAINITAL	V	N	139	N	505404337 98 01 53	01-MAR-25	25-MAR-25	11,53,54
844	NAINITAL	V	N	140	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,32,77,74
845	NAINITAL	V	N	144	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,43,16,64
846	NAINITAL	V	N	150	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,43,37,85
847	NAINITAL	V	N	154	N	505404337 03 01 53	01-MAR-25	24-MAR-25	6,03,39
848	NAINITAL	V	N	158	N	505404337 98 01 53	01-MAR-25	24-MAR-25	5,32,83,07
849	NAINITAL	V	N	171	N	505404337 03 01 53	01-MAR-25	24-MAR-25	47,79,88
850	NAINITAL	V	N	202	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,83,07,38
851	NAINITAL	V	N	215	N	505404337 03 01 53	01-MAR-25	24-MAR-25	6,24,94
852	NAINITAL	V	N	225	N	505404337 03 02 53	01-MAR-25	25-MAR-25	48,48

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DDO- 36174228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
853	NAINITAL	V	N	226	N	505404337 98 01 53	01-MAR-25	25-MAR-25	1,24,11
854	NAINITAL	V	N	227	N	505404337 03 02 53	01-MAR-25	25-MAR-25	40,17
855	NAINITAL	V	N	228	N	505404337 03 02 53	01-MAR-25	25-MAR-25	15,00
856	NAINITAL	V	N	229	N	505404337 03 02 53	01-MAR-25	25-MAR-25	7,96,01
857	NAINITAL	V	N	230	N	505404337 03 01 53	01-MAR-25	25-MAR-25	42,64,18
858	NAINITAL	V	N	231	N	505404337 03 01 53	01-MAR-25	25-MAR-25	6,18,79
859	NAINITAL	V	N	244	N	505403101 03 00 53	01-MAR-25	28-MAR-25	20,87,60,87
860	NAINITAL	V	N	40	N	505404337 03 01 53	01-MAR-25	11-MAR-25	89,59
861	NAINITAL	V	N	44	N	505404337 03 02 53	01-MAR-25	11-MAR-25	11,98,27
862	NAINITAL	V	N	98	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,89,40
863	NAINITAL	V	N	99	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,89,40

DDO- 37004233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
864	ALMORA	V	N	1	N	505404337 03 04 54	01-MAR-25	01-MAR-25	60,67
865	ALMORA	V	N	10	N	505404337 03 01 53	01-MAR-25	01-MAR-25	2,11,72,20
866	ALMORA	V	N	100	N	505404337 03 04 54	01-MAR-25	05-MAR-25	26,66
867	ALMORA	V	N	101	N	505404337 03 04 54	01-MAR-25	05-MAR-25	53,33
868	ALMORA	V	N	11	N	505404337 03 04 54	01-MAR-25	01-MAR-25	11,88,92
869	ALMORA	V	N	110	N	505404337 03 04 54	01-MAR-25	06-MAR-25	83,04
870	ALMORA	V	N	111	N	505404337 03 04 54	01-MAR-25	06-MAR-25	8,53,12
871	ALMORA	V	N	112	N	505404337 03 04 54	01-MAR-25	06-MAR-25	6,03,67
872	ALMORA	V	N	113	N	505404337 03 04 54	01-MAR-25	06-MAR-25	14,86,33
873	ALMORA	V	N	114	N	505404337 03 04 54	01-MAR-25	06-MAR-25	1,59,25
874	ALMORA	V	N	115	N	505404337 03 04 54	01-MAR-25	06-MAR-25	2,63,59
875	ALMORA	V	N	116	N	505404337 03 04 54	01-MAR-25	06-MAR-25	80,75
876	ALMORA	V	N	117	N	505404337 03 04 54	01-MAR-25	06-MAR-25	1,63,09
877	ALMORA	V	N	118	N	505404337 03 04 54	01-MAR-25	06-MAR-25	36,39,01
878	ALMORA	V	N	119	N	505404337 03 04 54	01-MAR-25	06-MAR-25	10,12,37
879	ALMORA	V	N	12	N	505404337 03 04 54	01-MAR-25	01-MAR-25	9,68,36
880	ALMORA	V	N	120	N	505404337 98 01 53	01-MAR-25	06-MAR-25	3,10,00
881	ALMORA	V	N	121	N	505404337 03 04 54	01-MAR-25	06-MAR-25	49,36,74
882	ALMORA	V	N	122	N	505404337 03 04 54	01-MAR-25	06-MAR-25	1,64,59
883	ALMORA	V	N	123	N	505404337 03 04 54	01-MAR-25	06-MAR-25	8,18,88
884	ALMORA	V	N	126	N	505404337 98 01 53	01-MAR-25	06-MAR-25	3,10,00
885	ALMORA	V	N	127	N	505404337 03 04 54	01-MAR-25	06-MAR-25	48,12
886	ALMORA	V	N	128	N	505404337 03 04 54	01-MAR-25	06-MAR-25	14,86,33

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
887	ALMORA	V	N	129	N	505404337 03 04 54	01-MAR-25	06-MAR-25	4,80,97
888	ALMORA	V	N	13	N	505404337 03 04 54	01-MAR-25	01-MAR-25	51,51
889	ALMORA	V	N	131	N	505404337 03 04 54	01-MAR-25	06-MAR-25	6,67,33
890	ALMORA	V	N	132	N	505404337 03 04 54	01-MAR-25	06-MAR-25	56,62
891	ALMORA	V	N	133	N	505404337 03 04 54	01-MAR-25	06-MAR-25	56,62
892	ALMORA	V	N	14	N	505404337 03 04 54	01-MAR-25	01-MAR-25	9,68,36
893	ALMORA	V	N	143	N	505404337 03 04 54	01-MAR-25	11-MAR-25	29,72,67
894	ALMORA	V	N	144	N	505404337 03 04 54	01-MAR-25	11-MAR-25	9,90,89
895	ALMORA	V	N	149	N	505404337 03 04 54	01-MAR-25	11-MAR-25	21,86,26
896	ALMORA	V	N	15	N	505404337 03 04 54	01-MAR-25	01-MAR-25	23,61
897	ALMORA	V	N	153	N	505404337 03 04 54	01-MAR-25	11-MAR-25	9,90,89
898	ALMORA	V	N	158	N	505404337 03 04 54	01-MAR-25	11-MAR-25	68,25,00
899	ALMORA	V	N	16	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,73,64
900	ALMORA	V	N	162	N	505404337 03 04 54	01-MAR-25	12-MAR-25	24,68,37
901	ALMORA	V	N	163	N	505404337 03 04 54	01-MAR-25	12-MAR-25	9,90,89
902	ALMORA	V	N	164	N	505404337 03 04 54	01-MAR-25	12-MAR-25	17,06,25
903	ALMORA	V	N	165	N	505404337 03 04 54	01-MAR-25	12-MAR-25	10,19,20
904	ALMORA	V	N	166	N	505404337 03 04 54	01-MAR-25	12-MAR-25	32,79,36
905	ALMORA	V	N	167	N	505404337 03 04 54	01-MAR-25	12-MAR-25	16,33,16
906	ALMORA	V	N	168	N	505404337 03 04 54	01-MAR-25	12-MAR-25	15,95,47
907	ALMORA	V	N	17	N	505404337 03 04 54	01-MAR-25	01-MAR-25	4,84,30
908	ALMORA	V	N	170	N	505404337 03 04 54	01-MAR-25	12-MAR-25	1,59,25
909	ALMORA	V	N	176	N	505404337 03 04 54	01-MAR-25	12-MAR-25	24,68,37
910	ALMORA	V	N	18	N	505404337 03 04 54	01-MAR-25	01-MAR-25	1,93,19
911	ALMORA	V	N	184	N	505404337 03 04 54	01-MAR-25	12-MAR-25	73,63,68
912	ALMORA	V	N	19	N	505404337 03 04 54	01-MAR-25	01-MAR-25	58,19
913	ALMORA	V	N	190	N	505404337 98 01 53	01-MAR-25	12-MAR-25	1,83,31,69
914	ALMORA	V	N	197	N	505404337 98 01 53	01-MAR-25	12-MAR-25	1,41,17,90
915	ALMORA	V	N	2	N	505404337 03 04 54	01-MAR-25	01-MAR-25	29,22
916	ALMORA	V	N	20	N	505404337 03 04 54	01-MAR-25	01-MAR-25	1,28,58
917	ALMORA	V	N	203	N	505404337 03 04 54	01-MAR-25	17-MAR-25	4,85,33
918	ALMORA	V	N	204	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,33,69
919	ALMORA	V	N	205	N	505404337 98 01 53	01-MAR-25	17-MAR-25	44,79
920	ALMORA	V	N	206	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,44,28
921	ALMORA	V	N	207	N	505404337 98 01 53	01-MAR-25	17-MAR-25	2,32,85
922	ALMORA	V	N	208	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,33,17
923	ALMORA	V	N	209	N	505404337 03 04 54	01-MAR-25	17-MAR-25	9,15,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
924	ALMORA	V	N	21	N	505404337 03 04 54	01-MAR-25	01-MAR-25	1,96,55
925	ALMORA	V	N	210	N	505404337 98 01 53	01-MAR-25	17-MAR-25	2,61,29
926	ALMORA	V	N	211	N	505404337 03 04 54	01-MAR-25	17-MAR-25	4,09,44
927	ALMORA	V	N	212	N	505404337 03 04 54	01-MAR-25	17-MAR-25	6,60,59
928	ALMORA	V	N	216	N	505404337 98 01 53	01-MAR-25	17-MAR-25	11,36,29
929	ALMORA	V	N	22	N	505404337 03 04 54	01-MAR-25	01-MAR-25	1,82,00
930	ALMORA	V	N	220	N	505404337 03 04 54	01-MAR-25	17-MAR-25	6,60,59
931	ALMORA	V	N	221	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,00,50
932	ALMORA	V	N	222	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,68,75
933	ALMORA	V	N	225	N	505404337 03 04 54	01-MAR-25	17-MAR-25	2,21,96
934	ALMORA	V	N	226	N	505404337 03 04 54	01-MAR-25	17-MAR-25	4,39,83
935	ALMORA	V	N	23	N	505404337 03 04 54	01-MAR-25	01-MAR-25	1,15,94
936	ALMORA	V	N	230	N	505404337 03 04 54	01-MAR-25	17-MAR-25	1,66,83
937	ALMORA	V	N	232	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,33,17
938	ALMORA	V	N	233	N	505404337 03 04 54	01-MAR-25	17-MAR-25	19,36,54
939	ALMORA	V	N	234	N	505404337 03 04 54	01-MAR-25	17-MAR-25	6,60,59
940	ALMORA	V	N	236	N	505404337 03 04 54	01-MAR-25	17-MAR-25	2,63,59
941	ALMORA	V	N	237	N	505404337 03 04 54	01-MAR-25	17-MAR-25	1,66,83
942	ALMORA	V	N	238	N	505404337 03 04 54	01-MAR-25	17-MAR-25	1,66,83
943	ALMORA	V	N	24	N	505404337 03 04 54	01-MAR-25	01-MAR-25	1,28,58
944	ALMORA	V	N	242	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,33,17
945	ALMORA	V	N	246	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,68,75
946	ALMORA	V	N	247	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,33,69
947	ALMORA	V	N	248	N	505404337 03 04 54	01-MAR-25	17-MAR-25	1,31,80
948	ALMORA	V	N	25	N	505404337 03 04 54	01-MAR-25	01-MAR-25	43,41
949	ALMORA	V	N	26	N	505404337 03 04 54	01-MAR-25	01-MAR-25	64,06
950	ALMORA	V	N	266	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,15,81
951	ALMORA	V	N	27	N	505404337 03 04 54	01-MAR-25	01-MAR-25	1,28,07
952	ALMORA	V	N	273	N	505404337 98 01 53	01-MAR-25	18-MAR-25	15,52
953	ALMORA	V	N	28	N	505404337 03 04 54	01-MAR-25	01-MAR-25	7,43,17
954	ALMORA	V	N	29	N	505404337 03 04 54	01-MAR-25	01-MAR-25	58,19
955	ALMORA	V	N	294	N	505404337 03 04 54	01-MAR-25	18-MAR-25	6,00,00,00
956	ALMORA	V	N	3	N	505404337 03 04 54	01-MAR-25	01-MAR-25	99,37
957	ALMORA	V	N	30	N	505404337 03 04 54	01-MAR-25	01-MAR-25	91,72
958	ALMORA	V	N	31	N	505404337 03 04 54	01-MAR-25	01-MAR-25	1,28,58
959	ALMORA	V	N	311	N	505404337 98 01 53	01-MAR-25	20-MAR-25	12,31,52
960	ALMORA	V	N	312	N	505404337 03 04 54	01-MAR-25	20-MAR-25	8,18,13

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
961	ALMORA	V	N	313	N	505404337 98 01 53	01-MAR-25	20-MAR-25	4,56,14
962	ALMORA	V	N	315	N	505404337 03 04 54	01-MAR-25	20-MAR-25	34,30,00
963	ALMORA	V	N	317	N	505404337 98 01 53	01-MAR-25	20-MAR-25	17,99,50
964	ALMORA	V	N	318	N	505404337 98 01 53	01-MAR-25	20-MAR-25	2,06,35,64
965	ALMORA	V	N	319	N	505404337 98 01 53	01-MAR-25	20-MAR-25	65,97
966	ALMORA	V	N	32	N	505404337 03 01 53	01-MAR-25	01-MAR-25	2,92,66,74
967	ALMORA	V	N	320	N	505404337 98 01 53	01-MAR-25	20-MAR-25	85,00
968	ALMORA	V	N	33	N	505404337 03 04 54	01-MAR-25	01-MAR-25	16,57
969	ALMORA	V	N	339	N	505404337 03 02 53	01-MAR-25	21-MAR-25	99,20
970	ALMORA	V	N	34	N	505404337 03 04 54	01-MAR-25	01-MAR-25	60,67
971	ALMORA	V	N	342	N	505404337 98 01 53	01-MAR-25	21-MAR-25	5,19,67
972	ALMORA	V	N	344	N	505404337 03 02 53	01-MAR-25	21-MAR-25	91,40
973	ALMORA	V	N	345	N	505404337 98 01 53	01-MAR-25	21-MAR-25	80,80,39
974	ALMORA	V	N	346	N	505404337 03 02 53	01-MAR-25	21-MAR-25	96,90
975	ALMORA	V	N	347	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,58,25
976	ALMORA	V	N	348	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,45,78,18
977	ALMORA	V	N	35	N	505404337 03 04 54	01-MAR-25	01-MAR-25	6,49,13
978	ALMORA	V	N	355	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,10,00
979	ALMORA	V	N	357	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,28,00
980	ALMORA	V	N	359	N	505404337 03 01 53	01-MAR-25	21-MAR-25	66,61
981	ALMORA	V	N	36	N	505404337 03 04 54	01-MAR-25	01-MAR-25	56,50
982	ALMORA	V	N	361	N	505404337 98 01 53	01-MAR-25	21-MAR-25	24,63,84
983	ALMORA	V	N	363	N	505404337 98 01 53	01-MAR-25	21-MAR-25	4,63,68
984	ALMORA	V	N	366	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,99,74,45
985	ALMORA	V	N	367	N	505404337 03 02 53	01-MAR-25	21-MAR-25	32,60
986	ALMORA	V	N	369	N	505404337 03 02 53	01-MAR-25	21-MAR-25	87,57
987	ALMORA	V	N	37	N	505404337 03 04 54	01-MAR-25	01-MAR-25	62,34
988	ALMORA	V	N	370	N	505404337 03 02 53	01-MAR-25	21-MAR-25	98,45
989	ALMORA	V	N	376	N	505404337 98 01 53	01-MAR-25	21-MAR-25	5,52,95
990	ALMORA	V	N	377	N	505404337 03 02 53	01-MAR-25	21-MAR-25	99,50
991	ALMORA	V	N	378	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,21,81,02
992	ALMORA	V	N	379	N	505404337 98 01 53	01-MAR-25	21-MAR-25	96,41,52
993	ALMORA	V	N	38	N	505404337 03 04 54	01-MAR-25	01-MAR-25	62,34
994	ALMORA	V	N	383	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,30,00
995	ALMORA	V	N	385	N	505404337 03 01 53	01-MAR-25	21-MAR-25	67,40
996	ALMORA	V	N	387	N	505404337 03 04 54	01-MAR-25	20-MAR-25	26,33,36
997	ALMORA	V	N	389	N	505404337 03 02 53	01-MAR-25	21-MAR-25	1,00,00

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998	ALMORA	V	N	39	N	505404337 03 04 54	01-MAR-25	01-MAR-25	1,28,07
999	ALMORA	V	N	390	N	505404337 03 02 53	01-MAR-25	21-MAR-25	1,00,00
1000	ALMORA	V	N	396	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,80,54
1001	ALMORA	V	N	397	N	505404337 03 01 53	01-MAR-25	21-MAR-25	31,36
1002	ALMORA	V	N	398	N	505404337 03 02 53	01-MAR-25	21-MAR-25	95,00
1003	ALMORA	V	N	4	N	505404337 03 04 54	01-MAR-25	01-MAR-25	1,23,77
1004	ALMORA	V	N	40	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,20,01
1005	ALMORA	V	N	401	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,32,82,34
1006	ALMORA	V	N	402	N	505404337 98 01 53	01-MAR-25	21-MAR-25	2,06,43
1007	ALMORA	V	N	404	N	505404337 03 02 53	01-MAR-25	21-MAR-25	99,51
1008	ALMORA	V	N	408	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,34,56
1009	ALMORA	V	N	409	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,57,06,85
1010	ALMORA	V	N	41	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,96,55
1011	ALMORA	V	N	411	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,61,16
1012	ALMORA	V	N	412	N	505404337 03 02 53	01-MAR-25	21-MAR-25	95,91
1013	ALMORA	V	N	413	N	505404337 98 01 53	01-MAR-25	21-MAR-25	51,20
1014	ALMORA	V	N	415	N	505404337 03 02 53	01-MAR-25	21-MAR-25	95,00
1015	ALMORA	V	N	416	N	505404337 03 01 53	01-MAR-25	21-MAR-25	63,52
1016	ALMORA	V	N	417	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,40,49,49
1017	ALMORA	V	N	437	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,04,50
1018	ALMORA	V	N	44	N	505404337 03 04 54	01-MAR-25	04-MAR-25	3,64,00
1019	ALMORA	V	N	45	N	505404337 03 04 54	01-MAR-25	04-MAR-25	3,64,00
1020	ALMORA	V	N	46	N	505404337 03 04 54	01-MAR-25	04-MAR-25	40,40
1021	ALMORA	V	N	48	N	505404337 03 04 54	01-MAR-25	04-MAR-25	54,60
1022	ALMORA	V	N	49	N	505404337 03 04 54	01-MAR-25	04-MAR-25	56,62
1023	ALMORA	V	N	5	N	505404337 03 04 54	01-MAR-25	01-MAR-25	42,47
1024	ALMORA	V	N	51	N	505404337 98 01 53	01-MAR-25	04-MAR-25	1,03,54,50
1025	ALMORA	V	N	511	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,35,52
1026	ALMORA	V	N	513	N	505404337 03 02 53	01-MAR-25	24-MAR-25	99,69
1027	ALMORA	V	N	514	N	505404337 98 01 53	01-MAR-25	24-MAR-25	5,68,04
1028	ALMORA	V	N	516	N	505404337 98 01 53	01-MAR-25	24-MAR-25	22,42,00
1029	ALMORA	V	N	517	N	505404337 03 01 53	01-MAR-25	25-MAR-25	96,90
1030	ALMORA	V	N	518	N	505404337 98 01 53	01-MAR-25	24-MAR-25	6,55,56
1031	ALMORA	V	N	52	N	505404337 03 04 54	01-MAR-25	04-MAR-25	5,65,42
1032	ALMORA	V	N	526	N	505404337 03 01 53	01-MAR-25	25-MAR-25	94,90
1033	ALMORA	V	N	527	N	505404337 03 01 53	01-MAR-25	24-MAR-25	13,50,14
1034	ALMORA	V	N	530	N	505404337 03 01 53	01-MAR-25	24-MAR-25	13,70,62

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1035	ALMORA	V	N	531	N	505404337 03 01 53	01-MAR-25	24-MAR-25	9,74,49
1036	ALMORA	V	N	534	N	505404337 03 01 53	01-MAR-25	25-MAR-25	96,75
1037	ALMORA	V	N	535	N	505404337 03 01 53	01-MAR-25	24-MAR-25	8,72,84
1038	ALMORA	V	N	537	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,84,34
1039	ALMORA	V	N	538	N	505404337 03 02 53	01-MAR-25	24-MAR-25	99,00
1040	ALMORA	V	N	54	N	505404337 03 01 53	01-MAR-25	04-MAR-25	32,56
1041	ALMORA	V	N	540	N	505404337 03 01 53	01-MAR-25	24-MAR-25	13,50,54
1042	ALMORA	V	N	55	N	505404337 03 01 53	01-MAR-25	04-MAR-25	42,82
1043	ALMORA	V	N	551	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,70,23
1044	ALMORA	V	N	552	N	505404337 03 01 53	01-MAR-25	24-MAR-25	30,12,84
1045	ALMORA	V	N	553	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,40,00
1046	ALMORA	V	N	554	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,80,40
1047	ALMORA	V	N	56	N	505404337 03 04 54	01-MAR-25	04-MAR-25	51,51
1048	ALMORA	V	N	57	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,28,58
1049	ALMORA	V	N	573	N	505404337 03 01 53	01-MAR-25	26-MAR-25	22,24,92
1050	ALMORA	V	N	574	N	505404337 03 01 53	01-MAR-25	26-MAR-25	7,53,06
1051	ALMORA	V	N	575	N	505404337 98 01 53	01-MAR-25	26-MAR-25	52,09,56
1052	ALMORA	V	N	576	N	505404337 03 01 53	01-MAR-25	26-MAR-25	52,49,57
1053	ALMORA	V	N	577	N	505404337 03 01 53	01-MAR-25	26-MAR-25	75,62,14
1054	ALMORA	V	N	578	N	505404337 03 01 53	01-MAR-25	26-MAR-25	55,00
1055	ALMORA	V	N	579	N	505404337 03 01 53	01-MAR-25	26-MAR-25	30,12,84
1056	ALMORA	V	N	58	N	505404337 03 01 53	01-MAR-25	04-MAR-25	66,60,00
1057	ALMORA	V	N	580	N	505404337 03 01 53	01-MAR-25	26-MAR-25	1,49,96,86
1058	ALMORA	V	N	581	N	505404337 03 01 53	01-MAR-25	26-MAR-25	9,97,10
1059	ALMORA	V	N	582	N	505404337 98 01 53	01-MAR-25	26-MAR-25	29,91,30
1060	ALMORA	V	N	584	N	505404337 03 01 53	01-MAR-25	26-MAR-25	3,95,00
1061	ALMORA	V	N	585	N	505404337 03 01 53	01-MAR-25	26-MAR-25	30,00
1062	ALMORA	V	N	587	N	505404337 03 01 53	01-MAR-25	26-MAR-25	47,79,32
1063	ALMORA	V	N	589	N	505404337 03 01 53	01-MAR-25	26-MAR-25	10,73,63
1064	ALMORA	V	N	59	N	505404337 03 04 54	01-MAR-25	04-MAR-25	3,64,00
1065	ALMORA	V	N	590	N	505404337 98 01 53	01-MAR-25	26-MAR-25	33,38,95
1066	ALMORA	V	N	591	N	505404337 03 01 53	01-MAR-25	26-MAR-25	1,00,00
1067	ALMORA	V	N	592	N	505404337 03 01 53	01-MAR-25	26-MAR-25	23,76,97
1068	ALMORA	V	N	593	N	505404337 03 01 53	01-MAR-25	26-MAR-25	23,76,97
1069	ALMORA	V	N	594	N	505404337 98 01 53	01-MAR-25	26-MAR-25	2,62,26,89
1070	ALMORA	V	N	595	N	505404337 03 01 53	01-MAR-25	26-MAR-25	8,87,50
1071	ALMORA	V	N	596	N	505404337 98 01 53	01-MAR-25	26-MAR-25	9,43,70

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1072	ALMORA	V	N	598	N	505404337 03 01 53	01-MAR-25	26-MAR-25	16,78,76
1073	ALMORA	V	N	599	N	505404337 03 01 53	01-MAR-25	26-MAR-25	9,66,42
1074	ALMORA	V	N	6	N	505404337 03 04 54	01-MAR-25	01-MAR-25	2,40,49
1075	ALMORA	V	N	60	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,36,18
1076	ALMORA	V	N	600	N	505404337 03 01 53	01-MAR-25	26-MAR-25	3,95,00
1077	ALMORA	V	N	601	N	505404337 03 01 53	01-MAR-25	26-MAR-25	30,00
1078	ALMORA	V	N	602	N	505404337 03 01 53	01-MAR-25	26-MAR-25	44,84,00
1079	ALMORA	V	N	603	N	505404337 03 01 53	01-MAR-25	26-MAR-25	1,10,30,41
1080	ALMORA	V	N	604	N	505404337 98 01 53	01-MAR-25	26-MAR-25	1,00,56,26
1081	ALMORA	V	N	605	N	505404337 03 01 53	01-MAR-25	26-MAR-25	20,53,20
1082	ALMORA	V	N	606	N	505404337 03 01 53	01-MAR-25	26-MAR-25	3,16,00
1083	ALMORA	V	N	607	N	505404337 03 01 53	01-MAR-25	26-MAR-25	19,40,79
1084	ALMORA	V	N	609	N	505404337 03 01 53	01-MAR-25	26-MAR-25	3,34,32
1085	ALMORA	V	N	61	N	505404337 03 04 54	01-MAR-25	04-MAR-25	34,12
1086	ALMORA	V	N	610	N	505404337 03 01 53	01-MAR-25	26-MAR-25	5,65,83
1087	ALMORA	V	N	611	N	505404337 03 01 53	01-MAR-25	27-MAR-25	53,75
1088	ALMORA	V	N	612	N	505404337 03 01 53	01-MAR-25	27-MAR-25	9,81,75
1089	ALMORA	V	N	63	N	505404337 03 04 54	01-MAR-25	04-MAR-25	18,20
1090	ALMORA	V	N	64	N	505404337 03 04 54	01-MAR-25	04-MAR-25	3,64,00
1091	ALMORA	V	N	65	N	505404337 03 04 54	01-MAR-25	04-MAR-25	9,68,36
1092	ALMORA	V	N	651	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,83,97
1093	ALMORA	V	N	657	N	505404337 05 00 53	01-MAR-25	28-MAR-25	99,23,91
1094	ALMORA	V	N	66	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,96,92,05
1095	ALMORA	V	N	662	N	505404337 03 01 53	01-MAR-25	28-MAR-25	1,39,24
1096	ALMORA	V	N	664	N	505404337 03 01 53	01-MAR-25	28-MAR-25	94,40
1097	ALMORA	V	N	666	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,40,00
1098	ALMORA	V	N	677	N	505404337 05 00 53	01-MAR-25	28-MAR-25	75,29
1099	ALMORA	V	N	68	N	505404337 03 04 54	01-MAR-25	04-MAR-25	91,00
1100	ALMORA	V	N	681	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,53,58
1101	ALMORA	V	N	687	N	505404337 03 01 53	01-MAR-25	28-MAR-25	4,60,67
1102	ALMORA	V	N	69	N	505404337 03 04 54	01-MAR-25	04-MAR-25	24,42
1103	ALMORA	V	N	692	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,83,97
1104	ALMORA	V	N	694	N	505404337 03 01 53	01-MAR-25	28-MAR-25	36,27
1105	ALMORA	V	N	696	N	505404337 05 00 53	01-MAR-25	28-MAR-25	60,80
1106	ALMORA	V	N	7	N	505404337 03 04 54	01-MAR-25	01-MAR-25	4,90,49
1107	ALMORA	V	N	70	N	505404337 03 04 54	01-MAR-25	04-MAR-25	27,30
1108	ALMORA	V	N	701	N	505404337 03 02 53	01-MAR-25	28-MAR-25	63,78

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1109	ALMORA	V	N	702	N	505404337 03 01 53	01-MAR-25	28-MAR-25	1,27,40,22
1110	ALMORA	V	N	717	N	505404337 98 01 53	01-MAR-25	28-MAR-25	21,25
1111	ALMORA	V	N	72	N	505404337 03 04 54	01-MAR-25	04-MAR-25	43,41
1112	ALMORA	V	N	720	N	505404337 03 01 53	01-MAR-25	28-MAR-25	18,69,12
1113	ALMORA	V	N	73	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,86,55
1114	ALMORA	V	N	74	N	505404337 03 04 54	01-MAR-25	04-MAR-25	64,06
1115	ALMORA	V	N	75	N	505404337 03 04 54	01-MAR-25	04-MAR-25	91,00
1116	ALMORA	V	N	76	N	505404337 03 01 53	01-MAR-25	04-MAR-25	53,88,35
1117	ALMORA	V	N	77	N	505404337 98 01 53	01-MAR-25	04-MAR-25	98,70
1118	ALMORA	V	N	78	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,93,18
1119	ALMORA	V	N	79	N	505404337 03 04 54	01-MAR-25	04-MAR-25	43,41
1120	ALMORA	V	N	8	N	505404337 03 04 54	01-MAR-25	01-MAR-25	1,82,00
1121	ALMORA	V	N	80	N	505404337 03 04 54	01-MAR-25	04-MAR-25	34,12
1122	ALMORA	V	N	81	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,86,55
1123	ALMORA	V	N	82	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,28,07
1124	ALMORA	V	N	84	N	505404337 03 04 54	01-MAR-25	04-MAR-25	9,68,36
1125	ALMORA	V	N	85	N	505404337 03 04 54	01-MAR-25	04-MAR-25	2,12,64
1126	ALMORA	V	N	86	N	505404337 03 04 54	01-MAR-25	04-MAR-25	91,00
1127	ALMORA	V	N	87	N	505404337 03 04 54	01-MAR-25	04-MAR-25	24,42
1128	ALMORA	V	N	88	N	505404337 03 04 54	01-MAR-25	05-MAR-25	8,89,46
1129	ALMORA	V	N	9	N	505404337 03 04 54	01-MAR-25	01-MAR-25	26,58
1130	ALMORA	V	N	90	N	505404337 03 04 54	01-MAR-25	05-MAR-25	7,02,00
1131	ALMORA	V	N	91	N	505404337 03 04 54	01-MAR-25	05-MAR-25	2,59,29
1132	ALMORA	V	N	94	N	505404337 03 04 54	01-MAR-25	05-MAR-25	3,66,77
1133	ALMORA	V	N	97	N	505404337 03 04 54	01-MAR-25	05-MAR-25	8,89,46
1134	ALMORA	V	N	98	N	505404337 03 04 54	01-MAR-25	05-MAR-25	7,02,00
1135	ALMORA	V	N	99	N	505404337 03 04 54	01-MAR-25	05-MAR-25	28,08,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1136	ALMORA	V	N	109	N	505404337 98 01 53	01-MAR-25	06-MAR-25	26,94,16
1137	ALMORA	V	N	171	N	505404337 03 01 53	01-MAR-25	12-MAR-25	10,96,97
1138	ALMORA	V	N	185	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,12,10,81
1139	ALMORA	V	N	188	N	505404337 03 01 53	01-MAR-25	12-MAR-25	9,05,00
1140	ALMORA	V	N	189	N	505404337 03 01 53	01-MAR-25	12-MAR-25	11,34,24
1141	ALMORA	V	N	228	N	505404337 03 01 53	01-MAR-25	17-MAR-25	15,73,72
1142	ALMORA	V	N	235	N	505404337 03 01 53	01-MAR-25	17-MAR-25	6,20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1143	ALMORA	V	N	239	N	505404337 03 01 53	01-MAR-25	17-MAR-25	11,17,30
1144	ALMORA	V	N	240	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,10,00
1145	ALMORA	V	N	241	N	505404337 03 01 53	01-MAR-25	17-MAR-25	15,37
1146	ALMORA	V	N	244	N	505404337 98 01 53	01-MAR-25	17-MAR-25	3,80,77
1147	ALMORA	V	N	253	N	505404337 03 01 53	01-MAR-25	17-MAR-25	15,98,64
1148	ALMORA	V	N	258	N	505404337 03 01 53	01-MAR-25	17-MAR-25	98,65
1149	ALMORA	V	N	265	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,49,22
1150	ALMORA	V	N	267	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,49,22
1151	ALMORA	V	N	269	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,49,22
1152	ALMORA	V	N	278	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,49,22
1153	ALMORA	V	N	283	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,02,80
1154	ALMORA	V	N	291	N	505404337 03 04 54	01-MAR-25	19-MAR-25	3,20,48
1155	ALMORA	V	N	298	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,41,78
1156	ALMORA	V	N	299	N	505404337 01 02 53	01-MAR-25	19-MAR-25	1,15,94,47
1157	ALMORA	V	N	302	N	505404337 03 01 53	01-MAR-25	19-MAR-25	59,71
1158	ALMORA	V	N	303	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,63,82
1159	ALMORA	V	N	306	N	505404337 05 00 53	01-MAR-25	19-MAR-25	18,44
1160	ALMORA	V	N	307	N	505404337 03 01 53	01-MAR-25	19-MAR-25	29,74
1161	ALMORA	V	N	310	N	505404337 03 04 54	01-MAR-25	18-MAR-25	1,49,05,93
1162	ALMORA	V	N	350	N	505404337 03 01 53	01-MAR-25	21-MAR-25	17,99,50
1163	ALMORA	V	N	352	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,21,16,83
1164	ALMORA	V	N	356	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,66,20
1165	ALMORA	V	N	364	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,29,58
1166	ALMORA	V	N	365	N	505404337 03 01 53	01-MAR-25	21-MAR-25	8,48,00
1167	ALMORA	V	N	373	N	505404337 03 04 54	01-MAR-25	21-MAR-25	2,03,48
1168	ALMORA	V	N	375	N	505404337 03 02 53	01-MAR-25	21-MAR-25	1,00,00
1169	ALMORA	V	N	380	N	505404337 03 04 54	01-MAR-25	21-MAR-25	1,52,78
1170	ALMORA	V	N	388	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,20,36,82
1171	ALMORA	V	N	394	N	505404337 03 01 53	01-MAR-25	21-MAR-25	13,94,52
1172	ALMORA	V	N	400	N	505404337 06 00 53	01-MAR-25	21-MAR-25	60,00,00
1173	ALMORA	V	N	403	N	505404337 03 04 54	01-MAR-25	21-MAR-25	2,03,48
1174	ALMORA	V	N	405	N	505404337 03 01 53	01-MAR-25	21-MAR-25	14,71,41
1175	ALMORA	V	N	407	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,08,67,02
1176	ALMORA	V	N	410	N	505404337 03 01 53	01-MAR-25	21-MAR-25	6,80,15
1177	ALMORA	V	N	414	N	505404337 03 04 54	01-MAR-25	21-MAR-25	15,80,56
1178	ALMORA	V	N	418	N	505404337 03 01 53	01-MAR-25	21-MAR-25	12,69,44
1179	ALMORA	V	N	43	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,68,04,41

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1180	ALMORA	V	N	439	N	505403101 03 00 53	01-MAR-25	24-MAR-25	25,50
1181	ALMORA	V	N	440	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,95,40
1182	ALMORA	V	N	508	N	505403101 03 00 53	01-MAR-25	25-MAR-25	15,31,00
1183	ALMORA	V	N	509	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,35,40
1184	ALMORA	V	N	510	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,50,57
1185	ALMORA	V	N	512	N	505404337 98 01 53	01-MAR-25	24-MAR-25	11,58,50
1186	ALMORA	V	N	515	N	505403101 03 00 53	01-MAR-25	25-MAR-25	15,29,85
1187	ALMORA	V	N	519	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,37,50
1188	ALMORA	V	N	521	N	505404337 03 01 53	01-MAR-25	24-MAR-25	75,04,25
1189	ALMORA	V	N	522	N	505404337 98 01 53	01-MAR-25	24-MAR-25	64,28
1190	ALMORA	V	N	523	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,25,00
1191	ALMORA	V	N	524	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,07,00
1192	ALMORA	V	N	525	N	505403101 03 00 53	01-MAR-25	25-MAR-25	68,05,08
1193	ALMORA	V	N	529	N	505404337 98 01 53	01-MAR-25	24-MAR-25	3,68,09
1194	ALMORA	V	N	533	N	505404337 03 01 53	01-MAR-25	24-MAR-25	8,35,50
1195	ALMORA	V	N	539	N	505404337 03 01 53	01-MAR-25	24-MAR-25	35,40,00
1196	ALMORA	V	N	541	N	505404337 01 02 53	01-MAR-25	25-MAR-25	3,43,81,21
1197	ALMORA	V	N	544	N	505403101 03 00 53	01-MAR-25	24-MAR-25	2,81,22,93
1198	ALMORA	V	N	545	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,73,47
1199	ALMORA	V	N	547	N	505404337 03 01 53	01-MAR-25	24-MAR-25	9,64,66
1200	ALMORA	V	N	549	N	505404337 03 01 53	01-MAR-25	24-MAR-25	6,70,00
1201	ALMORA	V	N	550	N	505404337 03 01 53	01-MAR-25	24-MAR-25	9,45,47
1202	ALMORA	V	N	565	N	505404337 98 01 53	01-MAR-25	26-MAR-25	31,16,58
1203	ALMORA	V	N	570	N	505404337 98 01 53	01-MAR-25	26-MAR-25	39,05,58
1204	ALMORA	V	N	571	N	505404337 98 01 53	01-MAR-25	26-MAR-25	24,97,99
1205	ALMORA	V	N	572	N	505404337 03 01 53	01-MAR-25	26-MAR-25	4,57,22
1206	ALMORA	V	N	583	N	505404337 03 01 53	01-MAR-25	26-MAR-25	2,80,39
1207	ALMORA	V	N	586	N	505404337 03 01 53	01-MAR-25	26-MAR-25	1,45,14
1208	ALMORA	V	N	588	N	505404337 03 01 53	01-MAR-25	26-MAR-25	1,11,86
1209	ALMORA	V	N	608	N	505404337 03 01 53	01-MAR-25	26-MAR-25	4,37,80
1210	ALMORA	V	N	650	N	505404337 03 01 53	01-MAR-25	28-MAR-25	35,83
1211	ALMORA	V	N	653	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,50,00
1212	ALMORA	V	N	654	N	505404337 03 01 53	01-MAR-25	28-MAR-25	28,78
1213	ALMORA	V	N	659	N	505403101 03 00 53	01-MAR-25	28-MAR-25	1,58,34
1214	ALMORA	V	N	660	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,23,83,80
1215	ALMORA	V	N	661	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,25,07
1216	ALMORA	V	N	665	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,03,86

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1217	ALMORA	V	N	667	N	505404337 01 02 53	01-MAR-25	28-MAR-25	20,40
1218	ALMORA	V	N	668	N	505404337 03 01 53	01-MAR-25	28-MAR-25	83,61
1219	ALMORA	V	N	669	N	505403101 03 00 53	01-MAR-25	28-MAR-25	4,09
1220	ALMORA	V	N	670	N	505404337 03 01 53	01-MAR-25	28-MAR-25	47,78
1221	ALMORA	V	N	674	N	505404337 98 01 53	01-MAR-25	28-MAR-25	67,38,88
1222	ALMORA	V	N	675	N	505404337 98 01 53	01-MAR-25	28-MAR-25	41,24,12
1223	ALMORA	V	N	680	N	505404337 03 04 54	01-MAR-25	28-MAR-25	1,04,93,34
1224	ALMORA	V	N	682	N	505404337 03 01 53	01-MAR-25	28-MAR-25	3,20,00
1225	ALMORA	V	N	683	N	505404337 01 02 53	01-MAR-25	28-MAR-25	24,89,80
1226	ALMORA	V	N	684	N	505404337 01 02 53	01-MAR-25	28-MAR-25	24,89,80
1227	ALMORA	V	N	686	N	505404337 03 01 53	01-MAR-25	28-MAR-25	62,09
1228	ALMORA	V	N	700	N	505404337 03 02 53	01-MAR-25	28-MAR-25	1,00,00
1229	ALMORA	V	N	703	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,11,75,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1230	ALMORA	V	N	124	N	505404337 03 01 53	01-MAR-25	06-MAR-25	31,48,34
1231	ALMORA	V	N	125	N	505404337 03 01 53	01-MAR-25	06-MAR-25	4,59,63
1232	ALMORA	V	N	130	N	505404337 98 01 53	01-MAR-25	06-MAR-25	5,64,97
1233	ALMORA	V	N	134	N	505404337 03 01 53	01-MAR-25	07-MAR-25	1,69,50
1234	ALMORA	V	N	142	N	505404337 03 01 53	01-MAR-25	11-MAR-25	7,08,00
1235	ALMORA	V	N	146	N	505404337 03 01 53	01-MAR-25	11-MAR-25	4,91,78
1236	ALMORA	V	N	147	N	505404337 03 04 54	01-MAR-25	07-MAR-25	1,59,79,36
1237	ALMORA	V	N	154	N	505404337 03 01 53	01-MAR-25	11-MAR-25	49,85,38
1238	ALMORA	V	N	157	N	505403101 03 00 53	01-MAR-25	11-MAR-25	42,95,67
1239	ALMORA	V	N	169	N	505404337 98 01 53	01-MAR-25	12-MAR-25	1,16,85,29
1240	ALMORA	V	N	172	N	505404337 03 01 53	01-MAR-25	12-MAR-25	75,94,41
1241	ALMORA	V	N	175	N	505403101 03 00 53	01-MAR-25	12-MAR-25	25,81,44
1242	ALMORA	V	N	177	N	505403101 03 00 53	01-MAR-25	12-MAR-25	4,83,21
1243	ALMORA	V	N	178	N	505403101 03 00 53	01-MAR-25	12-MAR-25	20,34,61
1244	ALMORA	V	N	179	N	505403101 03 00 53	01-MAR-25	12-MAR-25	3,72,88
1245	ALMORA	V	N	180	N	505404337 98 01 53	01-MAR-25	12-MAR-25	1,55,94
1246	ALMORA	V	N	181	N	505403101 03 00 53	01-MAR-25	12-MAR-25	5,96,17
1247	ALMORA	V	N	182	N	505404337 98 01 53	01-MAR-25	12-MAR-25	72,67,62
1248	ALMORA	V	N	183	N	505404337 98 01 53	01-MAR-25	12-MAR-25	2,05,06,01
1249	ALMORA	V	N	186	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,52,40
1250	ALMORA	V	N	191	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,77,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1251	ALMORA	V	N	192	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,24,37
1252	ALMORA	V	N	193	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,82,90
1253	ALMORA	V	N	194	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,82,90
1254	ALMORA	V	N	195	N	505404337 03 01 53	01-MAR-25	12-MAR-25	83,00
1255	ALMORA	V	N	196	N	505404337 98 01 53	01-MAR-25	12-MAR-25	77,10
1256	ALMORA	V	N	198	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,42,48
1257	ALMORA	V	N	199	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,82,90
1258	ALMORA	V	N	200	N	505404337 03 01 53	01-MAR-25	12-MAR-25	73,04,27
1259	ALMORA	V	N	201	N	505404337 98 01 53	01-MAR-25	17-MAR-25	8,34,13
1260	ALMORA	V	N	202	N	505403101 03 00 53	01-MAR-25	17-MAR-25	3,29,57
1261	ALMORA	V	N	213	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,06,50
1262	ALMORA	V	N	217	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,39,77
1263	ALMORA	V	N	218	N	505404337 03 01 53	01-MAR-25	17-MAR-25	14,44,32
1264	ALMORA	V	N	219	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,65,20
1265	ALMORA	V	N	224	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,21,20
1266	ALMORA	V	N	245	N	505404337 03 01 53	01-MAR-25	17-MAR-25	7,07,53
1267	ALMORA	V	N	250	N	505404337 03 01 53	01-MAR-25	17-MAR-25	54,33
1268	ALMORA	V	N	257	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,96,00
1269	ALMORA	V	N	287	N	505404337 98 01 53	01-MAR-25	19-MAR-25	84,46,00
1270	ALMORA	V	N	290	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,97,65
1271	ALMORA	V	N	295	N	505404337 98 01 53	01-MAR-25	19-MAR-25	5,23,53
1272	ALMORA	V	N	314	N	505404337 98 01 53	01-MAR-25	20-MAR-25	47,61,13
1273	ALMORA	V	N	321	N	505404337 98 01 53	01-MAR-25	20-MAR-25	18,53,84
1274	ALMORA	V	N	322	N	505404337 03 01 53	01-MAR-25	20-MAR-25	7,16,45
1275	ALMORA	V	N	323	N	505404337 98 01 53	01-MAR-25	20-MAR-25	1,16,10
1276	ALMORA	V	N	324	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,06,79
1277	ALMORA	V	N	325	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,10,00
1278	ALMORA	V	N	326	N	505403101 03 00 53	01-MAR-25	20-MAR-25	18,71,62
1279	ALMORA	V	N	329	N	505404337 03 01 53	01-MAR-25	20-MAR-25	9,94,50
1280	ALMORA	V	N	330	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,48,35
1281	ALMORA	V	N	331	N	505404337 98 01 53	01-MAR-25	20-MAR-25	1,20,36
1282	ALMORA	V	N	332	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,24,37
1283	ALMORA	V	N	333	N	505404337 03 01 53	01-MAR-25	20-MAR-25	56,15
1284	ALMORA	V	N	334	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,83,91
1285	ALMORA	V	N	335	N	505404337 03 01 53	01-MAR-25	20-MAR-25	6,58,97
1286	ALMORA	V	N	336	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,87,34
1287	ALMORA	V	N	337	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,24,37

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1288	ALMORA	V	N	338	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,12,34
1289	ALMORA	V	N	341	N	505404337 03 01 53	01-MAR-25	21-MAR-25	48,46,47
1290	ALMORA	V	N	351	N	505404337 03 04 54	01-MAR-25	20-MAR-25	22,16,86
1291	ALMORA	V	N	358	N	505403101 03 00 53	01-MAR-25	21-MAR-25	4,16,00
1292	ALMORA	V	N	374	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,39,39
1293	ALMORA	V	N	381	N	505404337 03 01 53	01-MAR-25	21-MAR-25	99,99
1294	ALMORA	V	N	384	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,50,52
1295	ALMORA	V	N	386	N	505404337 03 01 53	01-MAR-25	21-MAR-25	99,87
1296	ALMORA	V	N	419	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,68,09
1297	ALMORA	V	N	420	N	505404337 03 01 53	01-MAR-25	24-MAR-25	6,78,50
1298	ALMORA	V	N	421	N	505404337 03 01 53	01-MAR-25	24-MAR-25	92,98
1299	ALMORA	V	N	422	N	505404337 03 01 53	01-MAR-25	24-MAR-25	99,87
1300	ALMORA	V	N	423	N	505404337 03 01 53	01-MAR-25	24-MAR-25	98,00
1301	ALMORA	V	N	424	N	505404337 03 01 53	01-MAR-25	24-MAR-25	73,50
1302	ALMORA	V	N	425	N	505404337 03 01 53	01-MAR-25	24-MAR-25	98,00
1303	ALMORA	V	N	426	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,30,00
1304	ALMORA	V	N	427	N	505404337 98 01 53	01-MAR-25	24-MAR-25	63,90,21
1305	ALMORA	V	N	428	N	505404337 03 01 53	01-MAR-25	24-MAR-25	38,38,58
1306	ALMORA	V	N	429	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,15,25,38
1307	ALMORA	V	N	436	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,12,74,13
1308	ALMORA	V	N	469	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,00,00
1309	ALMORA	V	N	47	N	505404337 98 01 53	01-MAR-25	04-MAR-25	2,74,84,92
1310	ALMORA	V	N	472	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,10,92,43
1311	ALMORA	V	N	473	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,97,25,20
1312	ALMORA	V	N	50	N	505404337 03 01 53	01-MAR-25	04-MAR-25	5,80,56
1313	ALMORA	V	N	506	N	505404337 03 01 53	01-MAR-25	24-MAR-25	50,00,00
1314	ALMORA	V	N	507	N	505404337 03 01 53	01-MAR-25	24-MAR-25	10,24,00
1315	ALMORA	V	N	53	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,70,72,85
1316	ALMORA	V	N	532	N	505403101 03 00 53	01-MAR-25	25-MAR-25	15,44,42
1317	ALMORA	V	N	556	N	505404337 03 02 53	01-MAR-25	25-MAR-25	4,47,29
1318	ALMORA	V	N	557	N	505404337 03 02 53	01-MAR-25	25-MAR-25	99,88
1319	ALMORA	V	N	558	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,00,00
1320	ALMORA	V	N	559	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,80,00
1321	ALMORA	V	N	560	N	505404337 03 01 53	01-MAR-25	25-MAR-25	98,00
1322	ALMORA	V	N	561	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,00,00
1323	ALMORA	V	N	562	N	505404337 03 02 53	01-MAR-25	25-MAR-25	4,73,50
1324	ALMORA	V	N	564	N	505404337 03 01 53	01-MAR-25	26-MAR-25	3,84,41

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1325	ALMORA	V	N	568	N	505404337 03 01 53	01-MAR-25	26-MAR-25	98,75
1326	ALMORA	V	N	597	N	505404337 03 01 53	01-MAR-25	26-MAR-25	1,10,00
1327	ALMORA	V	N	62	N	505404337 03 01 53	01-MAR-25	04-MAR-25	68,57,17
1328	ALMORA	V	N	637	N	505404337 03 01 53	01-MAR-25	28-MAR-25	48,16
1329	ALMORA	V	N	639	N	505404337 03 02 53	01-MAR-25	28-MAR-25	71,73
1330	ALMORA	V	N	640	N	505403101 03 00 53	01-MAR-25	28-MAR-25	4,85,09
1331	ALMORA	V	N	693	N	505404337 03 01 53	01-MAR-25	28-MAR-25	25,96
1332	ALMORA	V	N	706	N	505404337 03 01 53	01-MAR-25	28-MAR-25	50,98
1333	ALMORA	V	N	71	N	505404337 03 01 53	01-MAR-25	04-MAR-25	3,15,00
1334	ALMORA	V	N	83	N	505404337 98 01 53	01-MAR-25	04-MAR-25	3,28,22,42

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1335	ALMORA	V	N	102	N	505404337 03 04 54	01-MAR-25	05-MAR-25	28,99,20
1336	ALMORA	V	N	103	N	505404337 03 04 54	01-MAR-25	05-MAR-25	30,08,00
1337	ALMORA	V	N	104	N	505404337 03 04 54	01-MAR-25	05-MAR-25	4,70,40
1338	ALMORA	V	N	105	N	505404337 03 04 54	01-MAR-25	05-MAR-25	4,70,40
1339	ALMORA	V	N	106	N	505404337 03 04 54	01-MAR-25	05-MAR-25	32,32,00
1340	ALMORA	V	N	107	N	505404337 03 04 54	01-MAR-25	05-MAR-25	18,08,00
1341	ALMORA	V	N	108	N	505404337 03 04 54	01-MAR-25	05-MAR-25	15,29,60
1342	ALMORA	V	N	135	N	505404337 03 04 54	01-MAR-25	06-MAR-25	16,82,21
1343	ALMORA	V	N	136	N	505404337 03 04 54	01-MAR-25	07-MAR-25	2,65,83
1344	ALMORA	V	N	137	N	505404337 03 04 54	01-MAR-25	07-MAR-25	2,65,83
1345	ALMORA	V	N	138	N	505404337 03 04 54	01-MAR-25	06-MAR-25	1,06,58,83
1346	ALMORA	V	N	139	N	505404337 03 04 54	01-MAR-25	07-MAR-25	20,00,00
1347	ALMORA	V	N	140	N	505404337 03 04 54	01-MAR-25	11-MAR-25	7,97,50
1348	ALMORA	V	N	141	N	505404337 03 04 54	01-MAR-25	11-MAR-25	24,00,00
1349	ALMORA	V	N	145	N	505404337 03 04 54	01-MAR-25	11-MAR-25	24,05,00
1350	ALMORA	V	N	148	N	505404337 03 01 53	01-MAR-25	11-MAR-25	55,50,00
1351	ALMORA	V	N	150	N	505404337 03 04 54	01-MAR-25	11-MAR-25	2,98,77
1352	ALMORA	V	N	151	N	505404337 03 04 54	01-MAR-25	11-MAR-25	24,00,00
1353	ALMORA	V	N	152	N	505404337 03 04 54	01-MAR-25	11-MAR-25	4,48,00
1354	ALMORA	V	N	155	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,87,03,10
1355	ALMORA	V	N	156	N	505404337 98 01 53	01-MAR-25	11-MAR-25	2,49,40
1356	ALMORA	V	N	160	N	505404337 03 04 54	01-MAR-25	11-MAR-25	18,08,00
1357	ALMORA	V	N	161	N	505404337 98 01 53	01-MAR-25	11-MAR-25	1,37,74,20
1358	ALMORA	V	N	173	N	505404337 98 01 53	01-MAR-25	12-MAR-25	1,94,67,63

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1359	ALMORA	V	N	174	N	505404337 98 01 53	01-MAR-25	12-MAR-25	52,77,36
1360	ALMORA	V	N	187	N	505404337 98 01 53	01-MAR-25	12-MAR-25	3,86,79,89
1361	ALMORA	V	N	214	N	505404337 98 01 53	01-MAR-25	17-MAR-25	1,35,00
1362	ALMORA	V	N	215	N	505404337 98 01 53	01-MAR-25	17-MAR-25	2,49,40
1363	ALMORA	V	N	223	N	505404337 98 01 53	01-MAR-25	17-MAR-25	1,94,76,69
1364	ALMORA	V	N	227	N	505403101 03 00 53	01-MAR-25	17-MAR-25	48,85,00
1365	ALMORA	V	N	229	N	505404337 98 01 53	01-MAR-25	17-MAR-25	1,80,54
1366	ALMORA	V	N	231	N	505404337 03 04 54	01-MAR-25	17-MAR-25	2,24,00
1367	ALMORA	V	N	243	N	505404337 03 04 54	01-MAR-25	17-MAR-25	30,00,00
1368	ALMORA	V	N	249	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,23,94,50
1369	ALMORA	V	N	251	N	505404337 98 01 53	01-MAR-25	17-MAR-25	4,81,08,14
1370	ALMORA	V	N	252	N	505404337 98 01 53	01-MAR-25	17-MAR-25	2,42,18
1371	ALMORA	V	N	254	N	505404337 98 01 53	01-MAR-25	17-MAR-25	2,18,58
1372	ALMORA	V	N	255	N	505404337 98 01 53	01-MAR-25	17-MAR-25	20,70,90
1373	ALMORA	V	N	256	N	505404337 98 01 53	01-MAR-25	17-MAR-25	5,99,90
1374	ALMORA	V	N	259	N	505404337 03 04 54	01-MAR-25	18-MAR-25	2,53,00
1375	ALMORA	V	N	260	N	505404337 03 04 54	01-MAR-25	18-MAR-25	55,00
1376	ALMORA	V	N	261	N	505404337 03 04 54	01-MAR-25	18-MAR-25	1,28,00
1377	ALMORA	V	N	262	N	505404337 03 04 54	01-MAR-25	18-MAR-25	32,00
1378	ALMORA	V	N	263	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,36,00
1379	ALMORA	V	N	264	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,49,10
1380	ALMORA	V	N	268	N	505404337 03 04 54	01-MAR-25	18-MAR-25	1,36,00
1381	ALMORA	V	N	270	N	505404337 98 01 53	01-MAR-25	18-MAR-25	1,46,80,51
1382	ALMORA	V	N	271	N	505404337 03 04 54	01-MAR-25	18-MAR-25	8,18,00
1383	ALMORA	V	N	272	N	505404337 03 04 54	01-MAR-25	18-MAR-25	1,36,00
1384	ALMORA	V	N	274	N	505404337 98 01 53	01-MAR-25	18-MAR-25	3,18,60
1385	ALMORA	V	N	275	N	505404337 98 01 53	01-MAR-25	18-MAR-25	7,80,00
1386	ALMORA	V	N	276	N	505404337 98 01 53	01-MAR-25	18-MAR-25	1,83,38
1387	ALMORA	V	N	277	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,17,00
1388	ALMORA	V	N	279	N	505404337 03 04 54	01-MAR-25	19-MAR-25	8,05,34
1389	ALMORA	V	N	280	N	505404337 98 01 53	01-MAR-25	19-MAR-25	24,78,00
1390	ALMORA	V	N	281	N	505404337 98 01 53	01-MAR-25	19-MAR-25	1,99,80
1391	ALMORA	V	N	282	N	505404337 03 01 53	01-MAR-25	19-MAR-25	8,03,10
1392	ALMORA	V	N	284	N	505404337 03 04 54	01-MAR-25	19-MAR-25	8,05,33
1393	ALMORA	V	N	285	N	505404337 03 04 54	01-MAR-25	19-MAR-25	3,28,00
1394	ALMORA	V	N	286	N	505404337 03 04 54	01-MAR-25	19-MAR-25	4,08,00
1395	ALMORA	V	N	288	N	505404337 03 04 54	01-MAR-25	19-MAR-25	80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1396	ALMORA	V	N	289	N	505404337 98 01 53	01-MAR-25	19-MAR-25	1,24,58,37
1397	ALMORA	V	N	292	N	505404337 98 01 53	01-MAR-25	19-MAR-25	15,93,00
1398	ALMORA	V	N	293	N	505404337 03 04 54	01-MAR-25	19-MAR-25	32,00
1399	ALMORA	V	N	296	N	505404337 98 01 53	01-MAR-25	19-MAR-25	99,60
1400	ALMORA	V	N	297	N	505404337 98 01 53	01-MAR-25	19-MAR-25	7,76,91
1401	ALMORA	V	N	300	N	505404337 98 01 53	01-MAR-25	19-MAR-25	1,31,18,30
1402	ALMORA	V	N	301	N	505404337 03 04 54	01-MAR-25	19-MAR-25	30,00,00
1403	ALMORA	V	N	304	N	505404337 03 04 54	01-MAR-25	19-MAR-25	24,16,00
1404	ALMORA	V	N	305	N	505404337 98 01 53	01-MAR-25	19-MAR-25	2,03,02
1405	ALMORA	V	N	308	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,24,27,17
1406	ALMORA	V	N	309	N	505404337 98 01 53	01-MAR-25	19-MAR-25	97,50
1407	ALMORA	V	N	316	N	505404337 98 01 53	01-MAR-25	20-MAR-25	2,11,38,05
1408	ALMORA	V	N	327	N	505404337 03 01 53	01-MAR-25	20-MAR-25	38,72,29
1409	ALMORA	V	N	328	N	505404337 98 01 53	01-MAR-25	20-MAR-25	1,66,22,90
1410	ALMORA	V	N	340	N	505404337 98 01 53	01-MAR-25	21-MAR-25	9,65
1411	ALMORA	V	N	349	N	505404337 03 04 54	01-MAR-25	21-MAR-25	9,31,20
1412	ALMORA	V	N	353	N	505403101 03 00 53	01-MAR-25	21-MAR-25	61,06,50
1413	ALMORA	V	N	354	N	505404337 03 04 54	01-MAR-25	21-MAR-25	2,98,77
1414	ALMORA	V	N	360	N	505404337 98 01 53	01-MAR-25	21-MAR-25	10,24
1415	ALMORA	V	N	362	N	505404337 03 04 54	01-MAR-25	21-MAR-25	11,07,20
1416	ALMORA	V	N	371	N	505404337 03 04 54	01-MAR-25	21-MAR-25	11,36,00
1417	ALMORA	V	N	372	N	505404337 03 04 54	01-MAR-25	21-MAR-25	8,12,40
1418	ALMORA	V	N	382	N	505404337 98 01 53	01-MAR-25	21-MAR-25	8,26
1419	ALMORA	V	N	391	N	505404337 03 04 54	01-MAR-25	21-MAR-25	5,21,40
1420	ALMORA	V	N	392	N	505404337 98 01 53	01-MAR-25	21-MAR-25	18,75,00
1421	ALMORA	V	N	393	N	505404337 03 04 54	01-MAR-25	21-MAR-25	99,20
1422	ALMORA	V	N	395	N	505404337 03 04 54	01-MAR-25	21-MAR-25	2,49,60
1423	ALMORA	V	N	399	N	505404337 03 04 54	01-MAR-25	21-MAR-25	7,45,60
1424	ALMORA	V	N	406	N	505404337 98 01 53	01-MAR-25	21-MAR-25	6,00,00
1425	ALMORA	V	N	42	N	505404337 98 01 53	01-MAR-25	04-MAR-25	8,44,29
1426	ALMORA	V	N	430	N	505404337 98 01 53	01-MAR-25	24-MAR-25	51,98,58
1427	ALMORA	V	N	431	N	505404337 98 01 53	01-MAR-25	24-MAR-25	52,17,60
1428	ALMORA	V	N	432	N	505404337 98 01 53	01-MAR-25	24-MAR-25	53,68,17
1429	ALMORA	V	N	433	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
1430	ALMORA	V	N	434	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,33,53
1431	ALMORA	V	N	435	N	505403101 03 00 53	01-MAR-25	24-MAR-25	3,17,52,50
1432	ALMORA	V	N	438	N	505404337 98 01 53	01-MAR-25	24-MAR-25	84,89

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1433	ALMORA	V	N	441	N	505404337 03 01 53	01-MAR-25	24-MAR-25	63,81,38
1434	ALMORA	V	N	442	N	505404337 98 01 53	01-MAR-25	24-MAR-25	24,61,63
1435	ALMORA	V	N	443	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,65,28
1436	ALMORA	V	N	444	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,82,90
1437	ALMORA	V	N	445	N	505404337 98 01 53	01-MAR-25	24-MAR-25	86,66
1438	ALMORA	V	N	446	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,36,17
1439	ALMORA	V	N	447	N	505403101 03 00 53	01-MAR-25	24-MAR-25	4,65,45
1440	ALMORA	V	N	448	N	505403101 03 00 53	01-MAR-25	24-MAR-25	4,42,15
1441	ALMORA	V	N	449	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
1442	ALMORA	V	N	450	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,22,91
1443	ALMORA	V	N	451	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,96,00
1444	ALMORA	V	N	452	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,29,51
1445	ALMORA	V	N	453	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,65,00
1446	ALMORA	V	N	454	N	505404337 98 01 53	01-MAR-25	24-MAR-25	22,66
1447	ALMORA	V	N	455	N	505404337 98 01 53	01-MAR-25	24-MAR-25	6,07,50
1448	ALMORA	V	N	456	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
1449	ALMORA	V	N	457	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,42,15
1450	ALMORA	V	N	458	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,88,28,16
1451	ALMORA	V	N	459	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,58,33,57
1452	ALMORA	V	N	460	N	505404337 98 01 53	01-MAR-25	24-MAR-25	42,64,37
1453	ALMORA	V	N	461	N	505404337 03 04 54	01-MAR-25	24-MAR-25	6,65,50
1454	ALMORA	V	N	462	N	505404337 03 04 54	01-MAR-25	24-MAR-25	6,01,60
1455	ALMORA	V	N	463	N	505404337 03 01 53	01-MAR-25	24-MAR-25	16,06
1456	ALMORA	V	N	464	N	505404337 98 01 53	01-MAR-25	24-MAR-25	24,28,80
1457	ALMORA	V	N	465	N	505404337 03 04 54	01-MAR-25	24-MAR-25	73,60
1458	ALMORA	V	N	466	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,32,00
1459	ALMORA	V	N	467	N	505404337 98 01 53	01-MAR-25	24-MAR-25	81,82,13
1460	ALMORA	V	N	468	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,95,20
1461	ALMORA	V	N	470	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,13
1462	ALMORA	V	N	471	N	505403101 03 00 53	01-MAR-25	24-MAR-25	1,86,67,50
1463	ALMORA	V	N	474	N	505404337 98 01 53	01-MAR-25	24-MAR-25	8,26
1464	ALMORA	V	N	475	N	505404337 98 01 53	01-MAR-25	24-MAR-25	8,26
1465	ALMORA	V	N	476	N	505404337 98 01 53	01-MAR-25	24-MAR-25	16,75,00
1466	ALMORA	V	N	477	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,00,00
1467	ALMORA	V	N	478	N	505404337 98 01 53	01-MAR-25	24-MAR-25	16,25,00
1468	ALMORA	V	N	479	N	505404337 98 01 53	01-MAR-25	24-MAR-25	7,90,00
1469	ALMORA	V	N	480	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,17,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1470	ALMORA	V	N	481	N	505404337 03 04 54	01-MAR-25	24-MAR-25	27,20
1471	ALMORA	V	N	482	N	505404337 03 04 54	01-MAR-25	24-MAR-25	19,58,40
1472	ALMORA	V	N	483	N	505404337 03 04 54	01-MAR-25	24-MAR-25	6,36,80
1473	ALMORA	V	N	484	N	505404337 03 04 54	01-MAR-25	24-MAR-25	22,46,40
1474	ALMORA	V	N	485	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,47,27
1475	ALMORA	V	N	486	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,95,17
1476	ALMORA	V	N	487	N	505403101 03 00 53	01-MAR-25	24-MAR-25	1,90,31
1477	ALMORA	V	N	488	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,40,00
1478	ALMORA	V	N	490	N	505404337 98 01 53	01-MAR-25	24-MAR-25	9,31,80
1479	ALMORA	V	N	491	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,51,26
1480	ALMORA	V	N	492	N	505404337 98 01 53	01-MAR-25	24-MAR-25	5,27,09
1481	ALMORA	V	N	493	N	505404337 98 01 53	01-MAR-25	24-MAR-25	3,02,31
1482	ALMORA	V	N	494	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,13,00
1483	ALMORA	V	N	495	N	505404337 98 01 53	01-MAR-25	24-MAR-25	5,20,00
1484	ALMORA	V	N	496	N	505404337 98 01 53	01-MAR-25	24-MAR-25	24,35,10
1485	ALMORA	V	N	497	N	505404337 98 01 53	01-MAR-25	24-MAR-25	22,95,48
1486	ALMORA	V	N	498	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,89,00
1487	ALMORA	V	N	499	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,98,40
1488	ALMORA	V	N	500	N	505404337 03 04 54	01-MAR-25	24-MAR-25	7,70,00
1489	ALMORA	V	N	501	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,80,50
1490	ALMORA	V	N	502	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,30,00
1491	ALMORA	V	N	503	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,03,50
1492	ALMORA	V	N	504	N	505404337 98 01 53	01-MAR-25	24-MAR-25	11,60,00
1493	ALMORA	V	N	505	N	505404337 98 01 53	01-MAR-25	24-MAR-25	24,50,15
1494	ALMORA	V	N	520	N	505404337 98 01 53	01-MAR-25	25-MAR-25	2,48,90
1495	ALMORA	V	N	528	N	505404337 98 01 53	01-MAR-25	25-MAR-25	7,64,64
1496	ALMORA	V	N	536	N	505403101 03 00 53	01-MAR-25	25-MAR-25	1,33,53
1497	ALMORA	V	N	542	N	505404337 98 01 53	01-MAR-25	25-MAR-25	5,63,34
1498	ALMORA	V	N	543	N	505404337 98 01 53	01-MAR-25	25-MAR-25	11,60,00
1499	ALMORA	V	N	546	N	505404337 98 01 53	01-MAR-25	25-MAR-25	1,95,20
1500	ALMORA	V	N	548	N	505404337 98 01 53	01-MAR-25	25-MAR-25	4,48,40
1501	ALMORA	V	N	555	N	505404337 98 01 53	01-MAR-25	25-MAR-25	89,50
1502	ALMORA	V	N	563	N	505404337 98 01 53	01-MAR-25	25-MAR-25	2,68,96,70
1503	ALMORA	V	N	566	N	505404337 03 01 53	01-MAR-25	25-MAR-25	9,59,83
1504	ALMORA	V	N	567	N	505404337 98 01 53	01-MAR-25	26-MAR-25	24,59,83
1505	ALMORA	V	N	569	N	505404337 98 01 53	01-MAR-25	26-MAR-25	16,40,20
1506	ALMORA	V	N	613	N	505404337 98 01 53	01-MAR-25	28-MAR-25	89,19

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1507	ALMORA	V	N	614	N	505404337 98 01 53	01-MAR-25	28-MAR-25	84,99
1508	ALMORA	V	N	615	N	505404337 98 01 53	01-MAR-25	28-MAR-25	14,01,50
1509	ALMORA	V	N	616	N	505404337 98 01 53	01-MAR-25	28-MAR-25	15,00,00
1510	ALMORA	V	N	617	N	505404337 98 01 53	01-MAR-25	28-MAR-25	25,75,00
1511	ALMORA	V	N	618	N	505404337 98 01 53	01-MAR-25	28-MAR-25	81,00
1512	ALMORA	V	N	619	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,89,00
1513	ALMORA	V	N	620	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,60,00
1514	ALMORA	V	N	621	N	505404337 98 01 53	01-MAR-25	28-MAR-25	5,50,00
1515	ALMORA	V	N	622	N	505404337 98 01 53	01-MAR-25	28-MAR-25	3,50,00
1516	ALMORA	V	N	623	N	505404337 98 01 53	01-MAR-25	28-MAR-25	30,46,75
1517	ALMORA	V	N	624	N	505404337 98 01 53	01-MAR-25	28-MAR-25	3,30,00
1518	ALMORA	V	N	625	N	505404337 98 01 53	01-MAR-25	28-MAR-25	12,00,00
1519	ALMORA	V	N	626	N	505404337 03 04 54	01-MAR-25	28-MAR-25	14,72,00
1520	ALMORA	V	N	627	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,85,00
1521	ALMORA	V	N	628	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,30,00
1522	ALMORA	V	N	629	N	505404337 98 01 53	01-MAR-25	28-MAR-25	54,28
1523	ALMORA	V	N	630	N	505404337 98 01 53	01-MAR-25	28-MAR-25	54,28
1524	ALMORA	V	N	631	N	505404337 03 04 54	01-MAR-25	28-MAR-25	4,48,00
1525	ALMORA	V	N	632	N	505404337 03 04 54	01-MAR-25	28-MAR-25	73,60
1526	ALMORA	V	N	633	N	505404337 98 01 53	01-MAR-25	28-MAR-25	80,00
1527	ALMORA	V	N	634	N	505404337 98 01 53	01-MAR-25	28-MAR-25	87,50
1528	ALMORA	V	N	635	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,47,10
1529	ALMORA	V	N	636	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,06,20
1530	ALMORA	V	N	638	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,67,50
1531	ALMORA	V	N	641	N	505404337 03 04 54	01-MAR-25	28-MAR-25	1,21,60
1532	ALMORA	V	N	642	N	505404337 98 01 53	01-MAR-25	28-MAR-25	9,60,00
1533	ALMORA	V	N	643	N	505404337 98 01 53	01-MAR-25	28-MAR-25	10,25,00
1534	ALMORA	V	N	644	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,62,50
1535	ALMORA	V	N	645	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,37,50
1536	ALMORA	V	N	646	N	505404337 98 01 53	01-MAR-25	28-MAR-25	7,65,00
1537	ALMORA	V	N	647	N	505404337 98 01 53	01-MAR-25	28-MAR-25	97,34
1538	ALMORA	V	N	648	N	505404337 98 01 53	01-MAR-25	28-MAR-25	28,75,00
1539	ALMORA	V	N	649	N	505404337 98 01 53	01-MAR-25	28-MAR-25	27,50,00
1540	ALMORA	V	N	652	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,12,50
1541	ALMORA	V	N	655	N	505404337 03 04 54	01-MAR-25	28-MAR-25	1,05,60
1542	ALMORA	V	N	656	N	505404337 98 01 53	01-MAR-25	28-MAR-25	3,99,05
1543	ALMORA	V	N	658	N	505404337 98 01 53	01-MAR-25	28-MAR-25	96,19

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1544	ALMORA	V	N	663	N	505404337 03 04 54	01-MAR-25	28-MAR-25	2,88,00
1545	ALMORA	V	N	67	N	505404337 98 01 53	01-MAR-25	04-MAR-25	20,00,00
1546	ALMORA	V	N	671	N	505403101 03 00 53	01-MAR-25	28-MAR-25	88,00
1547	ALMORA	V	N	672	N	505403101 03 00 53	01-MAR-25	28-MAR-25	42,06
1548	ALMORA	V	N	673	N	505404337 03 04 54	01-MAR-25	28-MAR-25	3,84,00
1549	ALMORA	V	N	676	N	505404337 98 01 53	01-MAR-25	28-MAR-25	47,97
1550	ALMORA	V	N	678	N	505404337 03 04 54	01-MAR-25	28-MAR-25	8,35,00
1551	ALMORA	V	N	679	N	505403101 03 00 53	01-MAR-25	28-MAR-25	93,00
1552	ALMORA	V	N	685	N	505404337 98 01 53	01-MAR-25	28-MAR-25	4,96,75
1553	ALMORA	V	N	688	N	505404337 03 04 54	01-MAR-25	28-MAR-25	2,94,40
1554	ALMORA	V	N	689	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,48,75
1555	ALMORA	V	N	690	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,10,00
1556	ALMORA	V	N	691	N	505404337 03 04 54	01-MAR-25	28-MAR-25	4,48,00
1557	ALMORA	V	N	695	N	505404337 98 01 53	01-MAR-25	28-MAR-25	14,75,00
1558	ALMORA	V	N	697	N	505403101 03 00 53	01-MAR-25	28-MAR-25	4,96,50
1559	ALMORA	V	N	699	N	505404337 98 01 53	01-MAR-25	28-MAR-25	99,80
1560	ALMORA	V	N	704	N	505404337 03 04 54	01-MAR-25	28-MAR-25	2,57,60
1561	ALMORA	V	N	705	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,49,80
1562	ALMORA	V	N	707	N	505404337 03 04 54	01-MAR-25	28-MAR-25	10,88,00
1563	ALMORA	V	N	708	N	505404337 03 04 54	01-MAR-25	28-MAR-25	46,08,00
1564	ALMORA	V	N	709	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,77,89
1565	ALMORA	V	N	710	N	505404337 03 04 54	01-MAR-25	28-MAR-25	4,51,00
1566	ALMORA	V	N	711	N	505404337 03 04 54	01-MAR-25	28-MAR-25	5,12,00
1567	ALMORA	V	N	712	N	505404337 98 01 53	01-MAR-25	28-MAR-25	10,87,50
1568	ALMORA	V	N	713	N	505404337 98 01 53	01-MAR-25	28-MAR-25	8,87,50
1569	ALMORA	V	N	714	N	505404337 98 01 53	01-MAR-25	28-MAR-25	5,40,00
1570	ALMORA	V	N	715	N	505404337 03 04 54	01-MAR-25	28-MAR-25	1,60,00
1571	ALMORA	V	N	716	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,45,91
1572	ALMORA	V	N	718	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,05,00
1573	ALMORA	V	N	719	N	505404337 03 04 54	01-MAR-25	28-MAR-25	5,52,00
1574	ALMORA	V	N	721	N	505404337 98 01 53	01-MAR-25	28-MAR-25	5,40,00
1575	ALMORA	V	N	722	N	505404337 98 01 53	01-MAR-25	28-MAR-25	8,87,50
1576	ALMORA	V	N	723	N	505404337 98 01 53	01-MAR-25	29-MAR-25	6,25,00
1577	ALMORA	V	N	724	N	505404337 98 01 53	01-MAR-25	29-MAR-25	14,25,00
1578	ALMORA	V	N	725	N	505404337 03 04 54	01-MAR-25	29-MAR-25	8,05,33
1579	ALMORA	V	N	726	N	505404337 03 04 54	01-MAR-25	29-MAR-25	2,72,00
1580	ALMORA	V	N	727	N	505404337 03 04 54	01-MAR-25	29-MAR-25	32,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1581	ALMORA	V	N	728	N	505404337 98 01 53	01-MAR-25	29-MAR-25	2,20,00
1582	ALMORA	V	N	729	N	505404337 03 04 54	01-MAR-25	29-MAR-25	2,56,00
1583	ALMORA	V	N	730	N	505404337 03 04 54	01-MAR-25	29-MAR-25	96,00
1584	ALMORA	V	N	731	N	505404337 98 01 53	01-MAR-25	29-MAR-25	3,08,00
1585	ALMORA	V	N	732	N	505404337 03 04 54	01-MAR-25	29-MAR-25	4,16,00
1586	ALMORA	V	N	733	N	505404337 03 04 54	01-MAR-25	29-MAR-25	1,28,00
1587	ALMORA	V	N	734	N	505404337 03 04 54	01-MAR-25	29-MAR-25	32,00
1588	ALMORA	V	N	735	N	505404337 03 04 54	01-MAR-25	29-MAR-25	32,00
1589	ALMORA	V	N	736	N	505404337 03 04 54	01-MAR-25	29-MAR-25	4,42,00
1590	ALMORA	V	N	737	N	505404337 98 01 53	01-MAR-25	29-MAR-25	4,12,00
1591	ALMORA	V	N	738	N	505404337 03 04 54	01-MAR-25	29-MAR-25	4,08,00
1592	ALMORA	V	N	739	N	505404337 03 04 54	01-MAR-25	29-MAR-25	32,00
1593	ALMORA	V	N	740	N	505404337 03 04 54	01-MAR-25	29-MAR-25	6,14,40
1594	ALMORA	V	N	741	N	505404337 03 04 54	01-MAR-25	29-MAR-25	3,26,40
1595	ALMORA	V	N	742	N	505404337 03 04 54	01-MAR-25	29-MAR-25	23,13,60
1596	ALMORA	V	N	743	N	505404337 03 04 54	01-MAR-25	29-MAR-25	23,13,60
1597	ALMORA	V	N	744	N	505404337 03 04 54	01-MAR-25	29-MAR-25	2,30,40
1598	ALMORA	V	N	745	N	505404337 03 04 54	01-MAR-25	29-MAR-25	3,39,20
1599	ALMORA	V	N	746	N	505404337 03 04 54	01-MAR-25	29-MAR-25	4,76,30
1600	ALMORA	V	N	747	N	505404337 98 01 53	01-MAR-25	29-MAR-25	7,50,00
1601	ALMORA	V	N	748	N	505404337 98 01 53	01-MAR-25	29-MAR-25	96,95
1602	ALMORA	V	N	749	N	505404337 03 04 54	01-MAR-25	29-MAR-25	9,31,20
1603	ALMORA	V	N	750	N	505404337 05 00 53	01-MAR-25	31-MAR-25	41,06,73
1604	ALMORA	V	N	89	N	505404337 03 04 54	01-MAR-25	05-MAR-25	1,72,80
1605	ALMORA	V	N	92	N	505404337 03 04 54	01-MAR-25	05-MAR-25	22,49,60
1606	ALMORA	V	N	93	N	505404337 03 04 54	01-MAR-25	05-MAR-25	9,18,40
1607	ALMORA	V	N	95	N	505404337 03 04 54	01-MAR-25	05-MAR-25	3,28,00
1608	ALMORA	V	N	96	N	505404337 03 04 54	01-MAR-25	05-MAR-25	9,18,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1609	PITHORAGARH	V	N	100	N	505404337 03 04 54	01-MAR-25	04-MAR-25	5,55,60
1610	PITHORAGARH	V	N	101	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,00,00
1611	PITHORAGARH	V	N	102	N	505404337 03 04 54	01-MAR-25	04-MAR-25	8,04,00
1612	PITHORAGARH	V	N	103	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,91,57,50
1613	PITHORAGARH	V	N	105	N	505404337 03 04 54	01-MAR-25	04-MAR-25	87,49,40
1614	PITHORAGARH	V	N	106	N	505404337 03 04 54	01-MAR-25	04-MAR-25	17,28,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1615	PITHORAGARH	V	N	107	N	505404337 03 01 53	01-MAR-25	04-MAR-25	7,02,24
1616	PITHORAGARH	V	N	109	N	505404337 03 04 54	01-MAR-25	04-MAR-25	19,95,00
1617	PITHORAGARH	V	N	111	N	505404337 03 04 54	01-MAR-25	04-MAR-25	22,50,00
1618	PITHORAGARH	V	N	112	N	505404337 03 04 54	01-MAR-25	04-MAR-25	7,91,16
1619	PITHORAGARH	V	N	114	N	505404337 03 01 53	01-MAR-25	04-MAR-25	4,76,52
1620	PITHORAGARH	V	N	115	N	505404337 03 04 54	01-MAR-25	04-MAR-25	36,00,00
1621	PITHORAGARH	V	N	116	N	505404337 03 04 54	01-MAR-25	04-MAR-25	9,46,00
1622	PITHORAGARH	V	N	117	N	505404337 03 01 53	01-MAR-25	04-MAR-25	5,55,66
1623	PITHORAGARH	V	N	118	N	505404337 03 04 54	01-MAR-25	04-MAR-25	39,90,00
1624	PITHORAGARH	V	N	120	N	505404337 03 01 53	01-MAR-25	04-MAR-25	4,41,97
1625	PITHORAGARH	V	N	121	N	505404337 03 04 54	01-MAR-25	04-MAR-25	7,91,16
1626	PITHORAGARH	V	N	122	N	505404337 03 04 54	01-MAR-25	04-MAR-25	6,66,00
1627	PITHORAGARH	V	N	123	N	505404337 03 04 54	01-MAR-25	04-MAR-25	4,39,37
1628	PITHORAGARH	V	N	124	N	505404337 03 04 54	01-MAR-25	04-MAR-25	19,92,00
1629	PITHORAGARH	V	N	125	N	505404337 03 01 53	01-MAR-25	04-MAR-25	5,43,06
1630	PITHORAGARH	V	N	126	N	505404337 03 01 53	01-MAR-25	04-MAR-25	4,53,60
1631	PITHORAGARH	V	N	127	N	505404337 03 04 54	01-MAR-25	04-MAR-25	13,75,00
1632	PITHORAGARH	V	N	128	N	505404337 03 04 54	01-MAR-25	04-MAR-25	33,68,75
1633	PITHORAGARH	V	N	129	N	505404337 03 01 53	01-MAR-25	04-MAR-25	36,28,80
1634	PITHORAGARH	V	N	130	N	505404337 03 04 54	01-MAR-25	04-MAR-25	4,63,80
1635	PITHORAGARH	V	N	131	N	505404337 03 04 54	01-MAR-25	04-MAR-25	4,24,80
1636	PITHORAGARH	V	N	132	N	505404337 03 04 54	01-MAR-25	04-MAR-25	13,29,60
1637	PITHORAGARH	V	N	134	N	505404337 03 04 54	01-MAR-25	04-MAR-25	19,92,00
1638	PITHORAGARH	V	N	135	N	505404337 03 04 54	01-MAR-25	04-MAR-25	6,66,00
1639	PITHORAGARH	V	N	136	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,76,00
1640	PITHORAGARH	V	N	137	N	505404337 03 04 54	01-MAR-25	04-MAR-25	6,30,20
1641	PITHORAGARH	V	N	138	N	505404337 03 04 54	01-MAR-25	04-MAR-25	7,39,92
1642	PITHORAGARH	V	N	139	N	505404337 03 04 54	01-MAR-25	04-MAR-25	53,10,00
1643	PITHORAGARH	V	N	140	N	505404337 03 04 54	01-MAR-25	04-MAR-25	60,00,00
1644	PITHORAGARH	V	N	141	N	505404337 03 04 54	01-MAR-25	04-MAR-25	11,04,00
1645	PITHORAGARH	V	N	143	N	505404337 03 04 54	01-MAR-25	04-MAR-25	20,16,00
1646	PITHORAGARH	V	N	144	N	505404337 03 01 53	01-MAR-25	04-MAR-25	8,50,50
1647	PITHORAGARH	V	N	145	N	505404337 03 04 54	01-MAR-25	04-MAR-25	44,62,50
1648	PITHORAGARH	V	N	146	N	505404337 03 04 54	01-MAR-25	04-MAR-25	5,55,60
1649	PITHORAGARH	V	N	147	N	505404337 03 04 54	01-MAR-25	04-MAR-25	8,04,00
1650	PITHORAGARH	V	N	148	N	505404337 03 04 54	01-MAR-25	04-MAR-25	60,00,00
1651	PITHORAGARH	V	N	178	N	505404337 03 04 54	01-MAR-25	06-MAR-25	17,19,00

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1652	PITHORAGARH	V	N	179	N	505404337 03 04 54	01-MAR-25	06-MAR-25	16,11,00
1653	PITHORAGARH	V	N	180	N	505404337 03 01 53	01-MAR-25	06-MAR-25	6,20,73
1654	PITHORAGARH	V	N	181	N	505404337 03 04 54	01-MAR-25	06-MAR-25	4,63,80
1655	PITHORAGARH	V	N	182	N	505404337 03 04 54	01-MAR-25	06-MAR-25	1,08,49,45
1656	PITHORAGARH	V	N	183	N	505404337 03 01 53	01-MAR-25	06-MAR-25	9,63,90
1657	PITHORAGARH	V	N	184	N	505404337 03 04 54	01-MAR-25	06-MAR-25	5,08,50
1658	PITHORAGARH	V	N	191	N	505404337 03 04 54	01-MAR-25	06-MAR-25	5,08,50
1659	PITHORAGARH	V	N	192	N	505404337 03 04 54	01-MAR-25	06-MAR-25	16,11,00
1660	PITHORAGARH	V	N	193	N	505404337 03 04 54	01-MAR-25	06-MAR-25	8,17,74
1661	PITHORAGARH	V	N	195	N	505404337 03 04 54	01-MAR-25	06-MAR-25	9,63,00
1662	PITHORAGARH	V	N	222	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,47,80
1663	PITHORAGARH	V	N	223	N	505404337 03 01 53	01-MAR-25	11-MAR-25	4,91,76
1664	PITHORAGARH	V	N	224	N	505404337 03 01 53	01-MAR-25	11-MAR-25	13,68,59
1665	PITHORAGARH	V	N	225	N	505404337 03 01 53	01-MAR-25	11-MAR-25	65,12,10
1666	PITHORAGARH	V	N	258	N	505404337 03 01 53	01-MAR-25	12-MAR-25	13,68,59
1667	PITHORAGARH	V	N	259	N	505404337 03 01 53	01-MAR-25	12-MAR-25	10,13,77
1668	PITHORAGARH	V	N	260	N	505404337 03 01 53	01-MAR-25	12-MAR-25	4,00,00
1669	PITHORAGARH	V	N	261	N	505404337 03 04 54	01-MAR-25	12-MAR-25	8,64,78
1670	PITHORAGARH	V	N	262	N	505404337 03 01 53	01-MAR-25	12-MAR-25	35,98
1671	PITHORAGARH	V	N	263	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,60,00
1672	PITHORAGARH	V	N	264	N	505404337 03 01 53	01-MAR-25	12-MAR-25	79,10
1673	PITHORAGARH	V	N	265	N	505404337 98 01 53	01-MAR-25	12-MAR-25	5,00,00,00
1674	PITHORAGARH	V	N	266	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,90,00
1675	PITHORAGARH	V	N	267	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,50,00
1676	PITHORAGARH	V	N	268	N	505404337 03 04 54	01-MAR-25	12-MAR-25	93,73
1677	PITHORAGARH	V	N	269	N	505404337 03 01 53	01-MAR-25	12-MAR-25	96,00
1678	PITHORAGARH	V	N	270	N	505404337 03 04 54	01-MAR-25	12-MAR-25	6,49,68
1679	PITHORAGARH	V	N	271	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,62,44
1680	PITHORAGARH	V	N	272	N	505404337 03 04 54	01-MAR-25	12-MAR-25	19,53,00
1681	PITHORAGARH	V	N	273	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,90,00
1682	PITHORAGARH	V	N	274	N	505404337 03 04 54	01-MAR-25	12-MAR-25	4,72,50
1683	PITHORAGARH	V	N	275	N	505404337 03 04 54	01-MAR-25	12-MAR-25	1,40,63
1684	PITHORAGARH	V	N	276	N	505404337 03 04 54	01-MAR-25	12-MAR-25	17,17,40
1685	PITHORAGARH	V	N	277	N	505404337 03 04 54	01-MAR-25	12-MAR-25	5,69,43
1686	PITHORAGARH	V	N	278	N	505404337 03 01 53	01-MAR-25	12-MAR-25	8,85,56
1687	PITHORAGARH	V	N	279	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,62,44
1688	PITHORAGARH	V	N	280	N	505404337 03 04 54	01-MAR-25	12-MAR-25	4,34,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1689	PITHORAGARH	V	N	281	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,12,86
1690	PITHORAGARH	V	N	282	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,70,30
1691	PITHORAGARH	V	N	283	N	505404337 03 01 53	01-MAR-25	12-MAR-25	8,31,25
1692	PITHORAGARH	V	N	284	N	505404337 03 04 54	01-MAR-25	12-MAR-25	43,31,25
1693	PITHORAGARH	V	N	285	N	505404337 03 04 54	01-MAR-25	12-MAR-25	9,71,11
1694	PITHORAGARH	V	N	286	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,41,20
1695	PITHORAGARH	V	N	287	N	505404337 03 04 54	01-MAR-25	12-MAR-25	98,91
1696	PITHORAGARH	V	N	293	N	505404337 03 01 53	01-MAR-25	12-MAR-25	7,27,64
1697	PITHORAGARH	V	N	294	N	505404337 03 04 54	01-MAR-25	12-MAR-25	7,44,91
1698	PITHORAGARH	V	N	295	N	505404337 03 04 54	01-MAR-25	12-MAR-25	5,24,88
1699	PITHORAGARH	V	N	296	N	505404337 03 01 53	01-MAR-25	12-MAR-25	18,05,62
1700	PITHORAGARH	V	N	297	N	505404337 03 04 54	01-MAR-25	12-MAR-25	14,25,60
1701	PITHORAGARH	V	N	298	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,90,00
1702	PITHORAGARH	V	N	299	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,53,53
1703	PITHORAGARH	V	N	300	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,80,00
1704	PITHORAGARH	V	N	301	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,80,00
1705	PITHORAGARH	V	N	302	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,50,00
1706	PITHORAGARH	V	N	303	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,90,00
1707	PITHORAGARH	V	N	304	N	505404337 03 04 54	01-MAR-25	12-MAR-25	3,93,75
1708	PITHORAGARH	V	N	305	N	505404337 03 01 53	01-MAR-25	12-MAR-25	24,00
1709	PITHORAGARH	V	N	306	N	505404337 03 04 54	01-MAR-25	12-MAR-25	3,71,25
1710	PITHORAGARH	V	N	307	N	505404337 98 01 53	01-MAR-25	12-MAR-25	5,00,70
1711	PITHORAGARH	V	N	308	N	505404337 03 04 54	01-MAR-25	12-MAR-25	14,85,00
1712	PITHORAGARH	V	N	309	N	505404337 03 04 54	01-MAR-25	12-MAR-25	1,87,47
1713	PITHORAGARH	V	N	310	N	505404337 98 01 53	01-MAR-25	12-MAR-25	2,48,89
1714	PITHORAGARH	V	N	311	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,25,00
1715	PITHORAGARH	V	N	312	N	505404337 03 04 54	01-MAR-25	12-MAR-25	98,91
1716	PITHORAGARH	V	N	313	N	505404337 03 04 54	01-MAR-25	12-MAR-25	3,18,69
1717	PITHORAGARH	V	N	314	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,25,17
1718	PITHORAGARH	V	N	315	N	505404337 03 04 54	01-MAR-25	12-MAR-25	8,88,93
1719	PITHORAGARH	V	N	316	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,12,86
1720	PITHORAGARH	V	N	317	N	505404337 03 04 54	01-MAR-25	12-MAR-25	6,31,57
1721	PITHORAGARH	V	N	318	N	505404337 03 04 54	01-MAR-25	12-MAR-25	14,25,60
1722	PITHORAGARH	V	N	319	N	505404337 03 04 54	01-MAR-25	12-MAR-25	19,53,00
1723	PITHORAGARH	V	N	320	N	505404337 03 04 54	01-MAR-25	12-MAR-25	12,86,90
1724	PITHORAGARH	V	N	321	N	505404337 03 04 54	01-MAR-25	12-MAR-25	6,62,68
1725	PITHORAGARH	V	N	350	N	505404337 03 04 54	01-MAR-25	17-MAR-25	3,50,46

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1726	PITHORAGARH	V	N	351	N	505404337 03 04 54	01-MAR-25	17-MAR-25	11,11,20
1727	PITHORAGARH	V	N	353	N	505404337 03 04 54	01-MAR-25	17-MAR-25	31,55,62
1728	PITHORAGARH	V	N	354	N	505404337 03 04 54	01-MAR-25	17-MAR-25	3,72,00
1729	PITHORAGARH	V	N	355	N	505404337 03 04 54	01-MAR-25	17-MAR-25	3,72,00
1730	PITHORAGARH	V	N	356	N	505404337 03 04 54	01-MAR-25	17-MAR-25	8,58,75
1731	PITHORAGARH	V	N	357	N	505404337 03 04 54	01-MAR-25	17-MAR-25	8,33,40
1732	PITHORAGARH	V	N	358	N	505404337 03 04 54	01-MAR-25	17-MAR-25	1,85,62
1733	PITHORAGARH	V	N	359	N	505404337 03 04 54	01-MAR-25	17-MAR-25	6,24,00
1734	PITHORAGARH	V	N	361	N	505404337 03 04 54	01-MAR-25	17-MAR-25	3,56,40
1735	PITHORAGARH	V	N	362	N	505404337 03 04 54	01-MAR-25	17-MAR-25	3,09,17
1736	PITHORAGARH	V	N	363	N	505404337 03 04 54	01-MAR-25	17-MAR-25	2,76,00
1737	PITHORAGARH	V	N	364	N	505404337 03 04 54	01-MAR-25	17-MAR-25	3,72,00
1738	PITHORAGARH	V	N	365	N	505404337 03 04 54	01-MAR-25	17-MAR-25	3,11,85
1739	PITHORAGARH	V	N	366	N	505404337 03 04 54	01-MAR-25	17-MAR-25	7,39,20
1740	PITHORAGARH	V	N	367	N	505404337 03 04 54	01-MAR-25	17-MAR-25	2,22,00
1741	PITHORAGARH	V	N	368	N	505404337 03 04 54	01-MAR-25	17-MAR-25	6,66,96
1742	PITHORAGARH	V	N	370	N	505404337 03 04 54	01-MAR-25	17-MAR-25	6,66,00
1743	PITHORAGARH	V	N	371	N	505404337 03 04 54	01-MAR-25	17-MAR-25	2,38,00
1744	PITHORAGARH	V	N	372	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,30,70
1745	PITHORAGARH	V	N	373	N	505404337 03 04 54	01-MAR-25	17-MAR-25	1,22,22,00
1746	PITHORAGARH	V	N	374	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,50,35
1747	PITHORAGARH	V	N	385	N	505404337 03 04 54	01-MAR-25	17-MAR-25	14,86,80
1748	PITHORAGARH	V	N	396	N	505404337 03 01 53	01-MAR-25	18-MAR-25	9,70
1749	PITHORAGARH	V	N	397	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,18,41,74
1750	PITHORAGARH	V	N	398	N	505404337 03 01 53	01-MAR-25	18-MAR-25	3,54,00
1751	PITHORAGARH	V	N	399	N	505404337 03 01 53	01-MAR-25	18-MAR-25	65,12
1752	PITHORAGARH	V	N	400	N	505404337 03 02 53	01-MAR-25	18-MAR-25	1,00,00
1753	PITHORAGARH	V	N	401	N	505404337 03 02 53	01-MAR-25	18-MAR-25	1,00,00
1754	PITHORAGARH	V	N	402	N	505404337 03 01 53	01-MAR-25	18-MAR-25	7,90,65,92
1755	PITHORAGARH	V	N	404	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,20,94
1756	PITHORAGARH	V	N	405	N	505404337 03 01 53	01-MAR-25	18-MAR-25	98,64
1757	PITHORAGARH	V	N	407	N	505404337 03 01 53	01-MAR-25	18-MAR-25	3,80,00
1758	PITHORAGARH	V	N	408	N	505404337 03 01 53	01-MAR-25	18-MAR-25	47,24
1759	PITHORAGARH	V	N	409	N	505404337 03 01 53	01-MAR-25	18-MAR-25	5,48,23
1760	PITHORAGARH	V	N	410	N	505404337 03 01 53	01-MAR-25	18-MAR-25	3,54,00
1761	PITHORAGARH	V	N	411	N	505404337 98 01 53	01-MAR-25	18-MAR-25	3,68,16
1762	PITHORAGARH	V	N	414	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,58,34

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1763	PITHORAGARH	V	N	416	N	505404337 03 01 53	01-MAR-25	18-MAR-25	38,81
1764	PITHORAGARH	V	N	417	N	505404337 98 01 53	01-MAR-25	18-MAR-25	3,68,16
1765	PITHORAGARH	V	N	419	N	505404337 98 01 53	01-MAR-25	18-MAR-25	1,53,39,07
1766	PITHORAGARH	V	N	420	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,34,00
1767	PITHORAGARH	V	N	423	N	505404337 98 01 53	01-MAR-25	18-MAR-25	1,24,50
1768	PITHORAGARH	V	N	424	N	505404337 03 01 53	01-MAR-25	18-MAR-25	93,14
1769	PITHORAGARH	V	N	427	N	505404337 03 02 53	01-MAR-25	18-MAR-25	1,00,00
1770	PITHORAGARH	V	N	432	N	505404337 03 04 54	01-MAR-25	18-MAR-25	79,20
1771	PITHORAGARH	V	N	438	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,00,00,00
1772	PITHORAGARH	V	N	439	N	505404337 98 01 53	01-MAR-25	19-MAR-25	9,64,98
1773	PITHORAGARH	V	N	440	N	505404337 98 01 53	01-MAR-25	19-MAR-25	6,58,44
1774	PITHORAGARH	V	N	441	N	505404337 03 01 53	01-MAR-25	19-MAR-25	5,93,23
1775	PITHORAGARH	V	N	443	N	505404337 03 01 53	01-MAR-25	19-MAR-25	16,29,10
1776	PITHORAGARH	V	N	444	N	505404337 03 01 53	01-MAR-25	19-MAR-25	6,03,57
1777	PITHORAGARH	V	N	445	N	505404337 03 04 54	01-MAR-25	19-MAR-25	1,19,00
1778	PITHORAGARH	V	N	446	N	505404337 98 01 53	01-MAR-25	19-MAR-25	24,73,28
1779	PITHORAGARH	V	N	447	N	505404337 03 01 53	01-MAR-25	19-MAR-25	88,52
1780	PITHORAGARH	V	N	448	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,32,91
1781	PITHORAGARH	V	N	449	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,32,91
1782	PITHORAGARH	V	N	450	N	505404337 03 04 54	01-MAR-25	19-MAR-25	8,64,71
1783	PITHORAGARH	V	N	452	N	505404337 03 04 54	01-MAR-25	19-MAR-25	1,19,00
1784	PITHORAGARH	V	N	453	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,45,35
1785	PITHORAGARH	V	N	454	N	505404337 03 04 54	01-MAR-25	19-MAR-25	8,64,71
1786	PITHORAGARH	V	N	456	N	505404337 03 02 53	01-MAR-25	19-MAR-25	1,00,00
1787	PITHORAGARH	V	N	457	N	505404337 03 01 53	01-MAR-25	19-MAR-25	90,00
1788	PITHORAGARH	V	N	458	N	505404337 03 04 54	01-MAR-25	19-MAR-25	8,02,12
1789	PITHORAGARH	V	N	472	N	505404337 03 01 53	01-MAR-25	21-MAR-25	92,00
1790	PITHORAGARH	V	N	473	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,87,80
1791	PITHORAGARH	V	N	478	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,00,00
1792	PITHORAGARH	V	N	479	N	505403101 03 00 53	01-MAR-25	21-MAR-25	45,28
1793	PITHORAGARH	V	N	484	N	505404337 03 01 53	01-MAR-25	21-MAR-25	23,60
1794	PITHORAGARH	V	N	485	N	505404337 98 01 53	01-MAR-25	21-MAR-25	6,37,01
1795	PITHORAGARH	V	N	486	N	505404337 03 04 54	01-MAR-25	21-MAR-25	19,95,00
1796	PITHORAGARH	V	N	487	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,68,16
1797	PITHORAGARH	V	N	488	N	505404337 98 01 53	01-MAR-25	21-MAR-25	88,00
1798	PITHORAGARH	V	N	491	N	505404337 98 01 53	01-MAR-25	21-MAR-25	24,76,58
1799	PITHORAGARH	V	N	493	N	505404337 03 02 53	01-MAR-25	21-MAR-25	1,00,00

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1800	PITHORAGARH	V	N	494	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,68,16
1801	PITHORAGARH	V	N	495	N	505404337 03 04 54	01-MAR-25	21-MAR-25	9,36,58
1802	PITHORAGARH	V	N	497	N	505404337 03 04 54	01-MAR-25	21-MAR-25	84,90
1803	PITHORAGARH	V	N	50	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,53,41
1804	PITHORAGARH	V	N	500	N	505403101 03 00 53	01-MAR-25	21-MAR-25	40,60
1805	PITHORAGARH	V	N	501	N	505404337 03 01 53	01-MAR-25	21-MAR-25	55,99
1806	PITHORAGARH	V	N	502	N	505404337 03 04 54	01-MAR-25	21-MAR-25	33,00
1807	PITHORAGARH	V	N	504	N	505403101 03 00 53	01-MAR-25	21-MAR-25	39,82
1808	PITHORAGARH	V	N	51	N	505404337 03 04 54	01-MAR-25	04-MAR-25	6,98,32
1809	PITHORAGARH	V	N	510	N	505404337 03 04 54	01-MAR-25	21-MAR-25	8,47,70
1810	PITHORAGARH	V	N	512	N	505404337 03 01 53	01-MAR-25	21-MAR-25	44,60
1811	PITHORAGARH	V	N	513	N	505404337 98 01 53	01-MAR-25	21-MAR-25	79,00,00
1812	PITHORAGARH	V	N	515	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,13,11
1813	PITHORAGARH	V	N	52	N	505404337 03 04 54	01-MAR-25	04-MAR-25	4,63,80
1814	PITHORAGARH	V	N	523	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,49,90
1815	PITHORAGARH	V	N	526	N	505404337 98 01 53	01-MAR-25	21-MAR-25	24,76,58
1816	PITHORAGARH	V	N	527	N	505404337 98 01 53	01-MAR-25	21-MAR-25	38,81
1817	PITHORAGARH	V	N	528	N	505404337 98 01 53	01-MAR-25	21-MAR-25	48,89
1818	PITHORAGARH	V	N	529	N	505404337 03 01 53	01-MAR-25	21-MAR-25	22,48
1819	PITHORAGARH	V	N	53	N	505404337 03 04 54	01-MAR-25	04-MAR-25	15,60,00
1820	PITHORAGARH	V	N	534	N	505404337 03 04 54	01-MAR-25	21-MAR-25	94,90
1821	PITHORAGARH	V	N	535	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,69,94
1822	PITHORAGARH	V	N	536	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,37,28
1823	PITHORAGARH	V	N	537	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,54,00
1824	PITHORAGARH	V	N	540	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,78,00
1825	PITHORAGARH	V	N	546	N	505404337 03 01 53	01-MAR-25	21-MAR-25	92,00
1826	PITHORAGARH	V	N	549	N	505404337 03 04 54	01-MAR-25	21-MAR-25	3,56,40
1827	PITHORAGARH	V	N	55	N	505404337 03 04 54	01-MAR-25	04-MAR-25	12,54,00
1828	PITHORAGARH	V	N	550	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,65,50
1829	PITHORAGARH	V	N	551	N	505403101 03 00 53	01-MAR-25	21-MAR-25	24,78
1830	PITHORAGARH	V	N	554	N	505404337 03 04 54	01-MAR-25	21-MAR-25	3,51,58
1831	PITHORAGARH	V	N	559	N	505404337 03 04 54	01-MAR-25	21-MAR-25	2,22,00
1832	PITHORAGARH	V	N	56	N	505404337 03 04 54	01-MAR-25	04-MAR-25	33,68,75
1833	PITHORAGARH	V	N	560	N	505404337 03 04 54	01-MAR-25	21-MAR-25	4,72,50
1834	PITHORAGARH	V	N	561	N	505404337 98 01 53	01-MAR-25	21-MAR-25	24,76,58
1835	PITHORAGARH	V	N	562	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,54,00
1836	PITHORAGARH	V	N	563	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,68,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1837	PITHORAGARH	V	N	57	N	505404337 03 04 54	01-MAR-25	04-MAR-25	8,17,74
1838	PITHORAGARH	V	N	58	N	505404337 03 01 53	01-MAR-25	04-MAR-25	6,55,48
1839	PITHORAGARH	V	N	60	N	505404337 03 04 54	01-MAR-25	04-MAR-25	7,97,09
1840	PITHORAGARH	V	N	61	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,23,28
1841	PITHORAGARH	V	N	62	N	505404337 03 04 54	01-MAR-25	04-MAR-25	8,08,26
1842	PITHORAGARH	V	N	63	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,49,48
1843	PITHORAGARH	V	N	64	N	505404337 03 01 53	01-MAR-25	04-MAR-25	3,81,14
1844	PITHORAGARH	V	N	65	N	505404337 03 04 54	01-MAR-25	04-MAR-25	9,46,00
1845	PITHORAGARH	V	N	66	N	505404337 03 04 54	01-MAR-25	04-MAR-25	23,54,00
1846	PITHORAGARH	V	N	678	N	505404337 03 04 54	01-MAR-25	25-MAR-25	58,21
1847	PITHORAGARH	V	N	679	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,23,98
1848	PITHORAGARH	V	N	68	N	505404337 03 04 54	01-MAR-25	04-MAR-25	58,32,00
1849	PITHORAGARH	V	N	681	N	505404337 98 01 53	01-MAR-25	25-MAR-25	3,19,74
1850	PITHORAGARH	V	N	687	N	505404337 03 04 54	01-MAR-25	25-MAR-25	6,09,59
1851	PITHORAGARH	V	N	688	N	505403101 03 00 53	01-MAR-25	25-MAR-25	47,08,20
1852	PITHORAGARH	V	N	69	N	505404337 03 01 53	01-MAR-25	04-MAR-25	7,93,80
1853	PITHORAGARH	V	N	690	N	505404337 03 04 54	01-MAR-25	25-MAR-25	56,70
1854	PITHORAGARH	V	N	691	N	505404337 03 01 53	01-MAR-25	25-MAR-25	9,04,91
1855	PITHORAGARH	V	N	692	N	505404337 98 01 53	01-MAR-25	25-MAR-25	2,48,50
1856	PITHORAGARH	V	N	693	N	505404337 98 01 53	01-MAR-25	25-MAR-25	2,44,03
1857	PITHORAGARH	V	N	695	N	505404337 98 01 53	01-MAR-25	25-MAR-25	2,42,50
1858	PITHORAGARH	V	N	698	N	505404337 98 01 53	01-MAR-25	25-MAR-25	10,31,51
1859	PITHORAGARH	V	N	7	N	505404337 98 01 53	01-MAR-25	01-MAR-25	27,18,89
1860	PITHORAGARH	V	N	70	N	505404337 03 04 54	01-MAR-25	04-MAR-25	8,28,00
1861	PITHORAGARH	V	N	700	N	505403101 03 00 53	01-MAR-25	25-MAR-25	23,95,81
1862	PITHORAGARH	V	N	701	N	505404337 98 01 53	01-MAR-25	25-MAR-25	2,41,90
1863	PITHORAGARH	V	N	702	N	505403101 03 00 53	01-MAR-25	25-MAR-25	7,79,70
1864	PITHORAGARH	V	N	703	N	505404337 03 01 53	01-MAR-25	25-MAR-25	32,50,00
1865	PITHORAGARH	V	N	71	N	505404337 03 01 53	01-MAR-25	04-MAR-25	12,50,00
1866	PITHORAGARH	V	N	712	N	505404337 03 04 54	01-MAR-25	28-MAR-25	31,90
1867	PITHORAGARH	V	N	713	N	505404337 03 04 54	01-MAR-25	28-MAR-25	2,77,50
1868	PITHORAGARH	V	N	714	N	505404337 03 02 53	01-MAR-25	28-MAR-25	1,00,00
1869	PITHORAGARH	V	N	715	N	505404337 05 00 53	01-MAR-25	28-MAR-25	50,75
1870	PITHORAGARH	V	N	716	N	505404337 05 00 53	01-MAR-25	28-MAR-25	79,12
1871	PITHORAGARH	V	N	717	N	505404337 03 04 54	01-MAR-25	28-MAR-25	13,29,60
1872	PITHORAGARH	V	N	718	N	505404337 03 04 54	01-MAR-25	28-MAR-25	31,87
1873	PITHORAGARH	V	N	72	N	505404337 03 04 54	01-MAR-25	04-MAR-25	20,16,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1874	PITHORAGARH	V	N	720	N	505403101 03 00 53	01-MAR-25	28-MAR-25	73,82,74
1875	PITHORAGARH	V	N	721	N	505404337 98 01 53	01-MAR-25	28-MAR-25	27,68,12
1876	PITHORAGARH	V	N	722	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,47,73
1877	PITHORAGARH	V	N	723	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,93,75
1878	PITHORAGARH	V	N	724	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,44,10
1879	PITHORAGARH	V	N	726	N	505404337 05 00 53	01-MAR-25	28-MAR-25	38,81
1880	PITHORAGARH	V	N	727	N	505404337 03 04 54	01-MAR-25	28-MAR-25	14,40,00
1881	PITHORAGARH	V	N	728	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,41,36
1882	PITHORAGARH	V	N	729	N	505404337 03 04 54	01-MAR-25	28-MAR-25	48,83
1883	PITHORAGARH	V	N	73	N	505404337 03 01 53	01-MAR-25	04-MAR-25	26,19,54
1884	PITHORAGARH	V	N	731	N	505404337 03 04 54	01-MAR-25	28-MAR-25	1,03,33
1885	PITHORAGARH	V	N	732	N	505404337 98 01 53	01-MAR-25	28-MAR-25	38,24
1886	PITHORAGARH	V	N	733	N	505404337 03 02 53	01-MAR-25	29-MAR-25	1,00,00
1887	PITHORAGARH	V	N	74	N	505404337 03 04 54	01-MAR-25	04-MAR-25	3,47,40
1888	PITHORAGARH	V	N	76	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,49,48
1889	PITHORAGARH	V	N	77	N	505404337 03 04 54	01-MAR-25	04-MAR-25	47,08,00
1890	PITHORAGARH	V	N	78	N	505404337 03 04 54	01-MAR-25	04-MAR-25	9,46,00
1891	PITHORAGARH	V	N	79	N	505404337 03 01 53	01-MAR-25	04-MAR-25	20,07,18
1892	PITHORAGARH	V	N	80	N	505404337 03 04 54	01-MAR-25	04-MAR-25	60,00,00
1893	PITHORAGARH	V	N	81	N	505404337 03 04 54	01-MAR-25	04-MAR-25	9,46,00
1894	PITHORAGARH	V	N	82	N	505404337 03 04 54	01-MAR-25	04-MAR-25	60,00,00
1895	PITHORAGARH	V	N	84	N	505404337 03 01 53	01-MAR-25	04-MAR-25	4,19,58
1896	PITHORAGARH	V	N	86	N	505404337 03 04 54	01-MAR-25	04-MAR-25	8,49,60
1897	PITHORAGARH	V	N	87	N	505404337 03 04 54	01-MAR-25	04-MAR-25	2,34,40
1898	PITHORAGARH	V	N	88	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,61,80
1899	PITHORAGARH	V	N	89	N	505404337 03 04 54	01-MAR-25	04-MAR-25	2,28,00
1900	PITHORAGARH	V	N	90	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,72,80
1901	PITHORAGARH	V	N	91	N	505404337 03 04 54	01-MAR-25	04-MAR-25	5,55,60
1902	PITHORAGARH	V	N	92	N	505404337 03 04 54	01-MAR-25	04-MAR-25	8,28,00
1903	PITHORAGARH	V	N	93	N	505404337 03 04 54	01-MAR-25	04-MAR-25	6,48,00
1904	PITHORAGARH	V	N	94	N	505404337 03 01 53	01-MAR-25	04-MAR-25	10,31,94
1905	PITHORAGARH	V	N	95	N	505404337 03 01 53	01-MAR-25	04-MAR-25	3,85,56
1906	PITHORAGARH	V	N	96	N	505404337 03 04 54	01-MAR-25	04-MAR-25	20,16,00
1907	PITHORAGARH	V	N	97	N	505404337 03 01 53	01-MAR-25	04-MAR-25	40,03,02
1908	PITHORAGARH	V	N	99	N	505404337 03 01 53	01-MAR-25	04-MAR-25	40,03,02

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1909	PITHORAGARH	V	N	11	N	505404337 03 04 54	01-MAR-25	03-MAR-25	8,15,40
1910	PITHORAGARH	V	N	14	N	505404337 03 04 54	01-MAR-25	03-MAR-25	3,62,40
1911	PITHORAGARH	V	N	15	N	505404337 03 04 54	01-MAR-25	03-MAR-25	10,87,20
1912	PITHORAGARH	V	N	152	N	505404337 03 04 54	01-MAR-25	05-MAR-25	29,89,80
1913	PITHORAGARH	V	N	153	N	505404337 03 04 54	01-MAR-25	05-MAR-25	2,71,80
1914	PITHORAGARH	V	N	154	N	505404337 03 04 54	01-MAR-25	05-MAR-25	3,62,40
1915	PITHORAGARH	V	N	156	N	505404337 03 04 54	01-MAR-25	05-MAR-25	13,59,00
1916	PITHORAGARH	V	N	159	N	505404337 03 04 54	01-MAR-25	05-MAR-25	6,34,20
1917	PITHORAGARH	V	N	16	N	505404337 03 04 54	01-MAR-25	03-MAR-25	29,89,80
1918	PITHORAGARH	V	N	162	N	505404337 03 04 54	01-MAR-25	05-MAR-25	19,02,60
1919	PITHORAGARH	V	N	165	N	505404337 03 04 54	01-MAR-25	05-MAR-25	2,40,12
1920	PITHORAGARH	V	N	167	N	505404337 03 04 54	01-MAR-25	05-MAR-25	2,71,80
1921	PITHORAGARH	V	N	168	N	505404337 03 04 54	01-MAR-25	05-MAR-25	6,34,20
1922	PITHORAGARH	V	N	17	N	505404337 03 04 54	01-MAR-25	03-MAR-25	15,40,20
1923	PITHORAGARH	V	N	170	N	505404337 03 04 54	01-MAR-25	05-MAR-25	3,62,40
1924	PITHORAGARH	V	N	172	N	505404337 03 01 53	01-MAR-25	05-MAR-25	2,20,84
1925	PITHORAGARH	V	N	173	N	505404337 03 04 54	01-MAR-25	05-MAR-25	25,36,80
1926	PITHORAGARH	V	N	174	N	505404337 03 04 54	01-MAR-25	05-MAR-25	7,24,80
1927	PITHORAGARH	V	N	177	N	505404337 06 00 53	01-MAR-25	06-MAR-25	2,88,01,44
1928	PITHORAGARH	V	N	18	N	505404337 03 04 54	01-MAR-25	03-MAR-25	8,15,40
1929	PITHORAGARH	V	N	19	N	505404337 03 04 54	01-MAR-25	03-MAR-25	28,08,60
1930	PITHORAGARH	V	N	20	N	505404337 03 04 54	01-MAR-25	03-MAR-25	7,24,80
1931	PITHORAGARH	V	N	21	N	505404337 03 04 54	01-MAR-25	03-MAR-25	4,53,00
1932	PITHORAGARH	V	N	22	N	505404337 03 04 54	01-MAR-25	03-MAR-25	14,49,60
1933	PITHORAGARH	V	N	226	N	505404337 03 04 54	01-MAR-25	07-MAR-25	9,80,60
1934	PITHORAGARH	V	N	227	N	505404337 03 04 54	01-MAR-25	07-MAR-25	8,90,19
1935	PITHORAGARH	V	N	23	N	505404337 03 04 54	01-MAR-25	03-MAR-25	8,15,40
1936	PITHORAGARH	V	N	288	N	505404337 03 04 54	01-MAR-25	12-MAR-25	4,53,00
1937	PITHORAGARH	V	N	290	N	505404337 03 04 54	01-MAR-25	12-MAR-25	1,57,46
1938	PITHORAGARH	V	N	291	N	505404337 03 04 54	01-MAR-25	12-MAR-25	9,06,00
1939	PITHORAGARH	V	N	292	N	505404337 03 04 54	01-MAR-25	12-MAR-25	7,24,80
1940	PITHORAGARH	V	N	322	N	505404337 03 04 54	01-MAR-25	13-MAR-25	2,80,55,28
1941	PITHORAGARH	V	N	323	N	505404337 03 04 54	01-MAR-25	13-MAR-25	1,06,50,06
1942	PITHORAGARH	V	N	324	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,05,00
1943	PITHORAGARH	V	N	43	N	505404337 03 04 54	01-MAR-25	03-MAR-25	20,83,80
1944	PITHORAGARH	V	N	44	N	505404337 03 04 54	01-MAR-25	03-MAR-25	22,65,00
1945	PITHORAGARH	V	N	45	N	505404337 03 04 54	01-MAR-25	03-MAR-25	12,68,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1946	PITHORAGARH	V	N	46	N	505404337 03 04 54	01-MAR-25	03-MAR-25	7,92,18
1947	PITHORAGARH	V	N	475	N	505404337 98 01 53	01-MAR-25	21-MAR-25	19,68,24
1948	PITHORAGARH	V	N	483	N	505404337 98 01 53	01-MAR-25	21-MAR-25	4,67,70
1949	PITHORAGARH	V	N	490	N	505404337 98 01 53	01-MAR-25	21-MAR-25	76,58,86
1950	PITHORAGARH	V	N	492	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,34,20,67
1951	PITHORAGARH	V	N	503	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,85,17,08
1952	PITHORAGARH	V	N	508	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,05,00
1953	PITHORAGARH	V	N	509	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,69,36
1954	PITHORAGARH	V	N	521	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,68,22
1955	PITHORAGARH	V	N	531	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,42,50
1956	PITHORAGARH	V	N	532	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,69,36
1957	PITHORAGARH	V	N	545	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,37,22,54
1958	PITHORAGARH	V	N	662	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,82,38
1959	PITHORAGARH	V	N	663	N	505404337 98 01 53	01-MAR-25	24-MAR-25	19,59,80
1960	PITHORAGARH	V	N	666	N	505404337 03 01 53	01-MAR-25	24-MAR-25	12,12,83
1961	PITHORAGARH	V	N	668	N	505404337 03 01 53	01-MAR-25	24-MAR-25	6,62,69
1962	PITHORAGARH	V	N	669	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
1963	PITHORAGARH	V	N	670	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,69,36
1964	PITHORAGARH	V	N	671	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,82,38
1965	PITHORAGARH	V	N	673	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
1966	PITHORAGARH	V	N	674	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
1967	PITHORAGARH	V	N	675	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,95,40
1968	PITHORAGARH	V	N	676	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
1969	PITHORAGARH	V	N	677	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,32,46
1970	PITHORAGARH	V	N	8	N	505404337 03 04 54	01-MAR-25	01-MAR-25	9,06,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1971	PITHORAGARH	V	N	176	N	505404337 03 01 53	01-MAR-25	06-MAR-25	2,34,82
1972	PITHORAGARH	V	N	186	N	505404337 03 01 53	01-MAR-25	06-MAR-25	16,86,59
1973	PITHORAGARH	V	N	188	N	505404337 03 01 53	01-MAR-25	06-MAR-25	1,51,81
1974	PITHORAGARH	V	N	197	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,12,40
1975	PITHORAGARH	V	N	198	N	505404337 03 01 53	01-MAR-25	07-MAR-25	90,27
1976	PITHORAGARH	V	N	199	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,47,80
1977	PITHORAGARH	V	N	2	N	505404337 98 01 53	01-MAR-25	01-MAR-25	2,09,92,93
1978	PITHORAGARH	V	N	200	N	505404337 03 01 53	01-MAR-25	07-MAR-25	51,20
1979	PITHORAGARH	V	N	203	N	505404337 03 01 53	01-MAR-25	11-MAR-25	3,41,90,63

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1980	PITHORAGARH	V	N	204	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,99,42
1981	PITHORAGARH	V	N	205	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,41,40
1982	PITHORAGARH	V	N	221	N	505404337 03 01 53	01-MAR-25	11-MAR-25	17,70,00
1983	PITHORAGARH	V	N	230	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,12,40
1984	PITHORAGARH	V	N	252	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,41,60
1985	PITHORAGARH	V	N	253	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,83,20
1986	PITHORAGARH	V	N	254	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,41,60
1987	PITHORAGARH	V	N	255	N	505404337 98 01 53	01-MAR-25	12-MAR-25	1,41,60
1988	PITHORAGARH	V	N	256	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,41,60
1989	PITHORAGARH	V	N	257	N	505404337 03 01 53	01-MAR-25	12-MAR-25	31,80,67
1990	PITHORAGARH	V	N	3	N	505404337 03 01 53	01-MAR-25	01-MAR-25	97,91,65
1991	PITHORAGARH	V	N	338	N	505404337 03 01 53	01-MAR-25	17-MAR-25	5,87,26
1992	PITHORAGARH	V	N	343	N	505404337 03 01 53	01-MAR-25	17-MAR-25	63,71
1993	PITHORAGARH	V	N	344	N	505404337 03 01 53	01-MAR-25	17-MAR-25	5,67
1994	PITHORAGARH	V	N	345	N	505404337 03 01 53	01-MAR-25	17-MAR-25	33,99
1995	PITHORAGARH	V	N	375	N	505404337 03 01 53	01-MAR-25	17-MAR-25	37,33
1996	PITHORAGARH	V	N	379	N	505404337 03 01 53	01-MAR-25	17-MAR-25	27,48,09
1997	PITHORAGARH	V	N	380	N	505404337 03 01 53	01-MAR-25	17-MAR-25	50,20,14
1998	PITHORAGARH	V	N	381	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,44,50
1999	PITHORAGARH	V	N	384	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,49,27
2000	PITHORAGARH	V	N	386	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,45,61
2001	PITHORAGARH	V	N	4	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,06,66,42
2002	PITHORAGARH	V	N	403	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,85,25,80
2003	PITHORAGARH	V	N	412	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,11,48
2004	PITHORAGARH	V	N	413	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,11,40,26
2005	PITHORAGARH	V	N	415	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,42,66
2006	PITHORAGARH	V	N	418	N	505404337 05 00 53	01-MAR-25	18-MAR-25	53,95
2007	PITHORAGARH	V	N	421	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,49,27
2008	PITHORAGARH	V	N	422	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,47,80
2009	PITHORAGARH	V	N	425	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,53,65,67
2010	PITHORAGARH	V	N	426	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,51,81
2011	PITHORAGARH	V	N	433	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,49,51
2012	PITHORAGARH	V	N	434	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,49,03
2013	PITHORAGARH	V	N	435	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,48,68
2014	PITHORAGARH	V	N	436	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,48,50
2015	PITHORAGARH	V	N	437	N	505404337 98 01 53	01-MAR-25	19-MAR-25	58,89,29
2016	PITHORAGARH	V	N	459	N	505404337 03 01 53	01-MAR-25	20-MAR-25	28,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2017	PITHORAGARH	V	N	464	N	505404337 98 01 53	01-MAR-25	20-MAR-25	25,62,42
2018	PITHORAGARH	V	N	465	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,44,98
2019	PITHORAGARH	V	N	477	N	505404337 03 01 53	01-MAR-25	21-MAR-25	60,09,83
2020	PITHORAGARH	V	N	489	N	505404337 03 01 53	01-MAR-25	21-MAR-25	6,42,63
2021	PITHORAGARH	V	N	5	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,71,37,85
2022	PITHORAGARH	V	N	507	N	505404337 03 01 53	01-MAR-25	21-MAR-25	25,93,40
2023	PITHORAGARH	V	N	511	N	505404337 98 01 53	01-MAR-25	21-MAR-25	19,75,08
2024	PITHORAGARH	V	N	514	N	505404337 03 01 53	01-MAR-25	21-MAR-25	11,50,44
2025	PITHORAGARH	V	N	516	N	505404337 98 01 53	01-MAR-25	21-MAR-25	53,54,56
2026	PITHORAGARH	V	N	518	N	505404337 03 01 53	01-MAR-25	21-MAR-25	45,36,27
2027	PITHORAGARH	V	N	553	N	505404337 03 01 53	01-MAR-25	21-MAR-25	17,95,81
2028	PITHORAGARH	V	N	567	N	505404337 98 01 53	01-MAR-25	24-MAR-25	65,95,00
2029	PITHORAGARH	V	N	568	N	505404337 03 01 53	01-MAR-25	24-MAR-25	94,40
2030	PITHORAGARH	V	N	569	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,89,92
2031	PITHORAGARH	V	N	570	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,10,81
2032	PITHORAGARH	V	N	571	N	505404337 03 01 53	01-MAR-25	24-MAR-25	31,11,72
2033	PITHORAGARH	V	N	572	N	505404337 03 01 53	01-MAR-25	24-MAR-25	49,00,55
2034	PITHORAGARH	V	N	573	N	505404337 03 01 53	01-MAR-25	24-MAR-25	49,68,26
2035	PITHORAGARH	V	N	574	N	505404337 03 01 53	01-MAR-25	24-MAR-25	49,61,35
2036	PITHORAGARH	V	N	575	N	505404337 03 01 53	01-MAR-25	24-MAR-25	13,79,42
2037	PITHORAGARH	V	N	576	N	505404337 03 01 53	01-MAR-25	24-MAR-25	27,42,32
2038	PITHORAGARH	V	N	577	N	505404337 03 01 53	01-MAR-25	24-MAR-25	14,30,16
2039	PITHORAGARH	V	N	578	N	505404337 98 01 53	01-MAR-25	24-MAR-25	86,29,83
2040	PITHORAGARH	V	N	586	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,00,60
2041	PITHORAGARH	V	N	587	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,17,12
2042	PITHORAGARH	V	N	590	N	505404337 98 01 53	01-MAR-25	24-MAR-25	14,92,50
2043	PITHORAGARH	V	N	592	N	505403101 03 00 53	01-MAR-25	24-MAR-25	3,52,59,70
2044	PITHORAGARH	V	N	593	N	505403101 03 00 53	01-MAR-25	24-MAR-25	2,96,81,67
2045	PITHORAGARH	V	N	594	N	505403101 03 00 53	01-MAR-25	24-MAR-25	24,53,22
2046	PITHORAGARH	V	N	595	N	505403101 03 00 53	01-MAR-25	24-MAR-25	9,06,24
2047	PITHORAGARH	V	N	596	N	505403101 03 00 53	01-MAR-25	24-MAR-25	54,00,00
2048	PITHORAGARH	V	N	598	N	505404337 98 01 53	01-MAR-25	24-MAR-25	40,13,17
2049	PITHORAGARH	V	N	599	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,55,45,70
2050	PITHORAGARH	V	N	6	N	505404337 03 01 53	01-MAR-25	01-MAR-25	2,03,48,27
2051	PITHORAGARH	V	N	600	N	505404337 03 01 53	01-MAR-25	24-MAR-25	88,40,69
2052	PITHORAGARH	V	N	601	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,22,51,00
2053	PITHORAGARH	V	N	602	N	505404337 03 01 53	01-MAR-25	24-MAR-25	89,15,71

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2054	PITHORAGARH	V	N	603	N	505403101 03 00 53	01-MAR-25	24-MAR-25	1,40,49,52
2055	PITHORAGARH	V	N	604	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,66,78,03
2056	PITHORAGARH	V	N	605	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,12,21,43
2057	PITHORAGARH	V	N	606	N	505403101 03 00 53	01-MAR-25	24-MAR-25	3,54,99,12
2058	PITHORAGARH	V	N	607	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,49,62
2059	PITHORAGARH	V	N	608	N	505404337 05 00 53	01-MAR-25	24-MAR-25	34,87,38
2060	PITHORAGARH	V	N	661	N	505404337 05 00 53	01-MAR-25	25-MAR-25	1,48,00,54
2061	PITHORAGARH	V	N	665	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,48,56
2062	PITHORAGARH	V	N	667	N	505404337 05 00 53	01-MAR-25	25-MAR-25	43,52,26
2063	PITHORAGARH	V	N	680	N	505404337 05 00 53	01-MAR-25	26-MAR-25	32,37
2064	PITHORAGARH	V	N	705	N	505404337 03 02 53	01-MAR-25	27-MAR-25	99,40
2065	PITHORAGARH	V	N	706	N	505404337 03 02 53	01-MAR-25	27-MAR-25	99,90
2066	PITHORAGARH	V	N	707	N	505404337 03 02 53	01-MAR-25	27-MAR-25	1,00,00
2067	PITHORAGARH	V	N	708	N	505404337 05 00 53	01-MAR-25	27-MAR-25	3,54,00
2068	PITHORAGARH	V	N	709	N	505404337 05 00 53	01-MAR-25	27-MAR-25	24,19,00
2069	PITHORAGARH	V	N	710	N	505404337 03 02 53	01-MAR-25	27-MAR-25	1,00,00
2070	PITHORAGARH	V	N	711	N	505404337 03 02 53	01-MAR-25	27-MAR-25	1,00,00
2071	PITHORAGARH	V	N	734	N	505404337 03 02 53	01-MAR-25	30-MAR-25	1,00,00
2072	PITHORAGARH	V	N	735	N	505404337 03 02 53	01-MAR-25	30-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2073	PITHORAGARH	V	N	10	N	505404337 03 01 53	01-MAR-25	03-MAR-25	32,56
2074	PITHORAGARH	V	N	104	N	505404337 03 01 53	01-MAR-25	04-MAR-25	17,36
2075	PITHORAGARH	V	N	110	N	505404337 03 01 53	01-MAR-25	04-MAR-25	19,40
2076	PITHORAGARH	V	N	113	N	505404337 03 01 53	01-MAR-25	04-MAR-25	16,28
2077	PITHORAGARH	V	N	119	N	505404337 03 01 53	01-MAR-25	04-MAR-25	26,05
2078	PITHORAGARH	V	N	12	N	505404337 03 01 53	01-MAR-25	03-MAR-25	4,38,29
2079	PITHORAGARH	V	N	13	N	505404337 03 01 53	01-MAR-25	03-MAR-25	43,16
2080	PITHORAGARH	V	N	133	N	505404337 03 04 54	01-MAR-25	04-MAR-25	2,36,33
2081	PITHORAGARH	V	N	142	N	505404337 03 01 53	01-MAR-25	04-MAR-25	21,71
2082	PITHORAGARH	V	N	149	N	505404337 03 04 54	01-MAR-25	05-MAR-25	3,51,54
2083	PITHORAGARH	V	N	150	N	505404337 03 04 54	01-MAR-25	05-MAR-25	2,62,50
2084	PITHORAGARH	V	N	151	N	505404337 03 04 54	01-MAR-25	05-MAR-25	2,54,00
2085	PITHORAGARH	V	N	155	N	505404337 03 01 53	01-MAR-25	05-MAR-25	17,98
2086	PITHORAGARH	V	N	157	N	505404337 03 04 54	01-MAR-25	05-MAR-25	3,51,54
2087	PITHORAGARH	V	N	158	N	505404337 03 04 54	01-MAR-25	05-MAR-25	3,51,54

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2088	PITHORAGARH	V	N	160	N	505404337 03 04 54	01-MAR-25	05-MAR-25	2,77,84
2089	PITHORAGARH	V	N	161	N	505404337 03 04 54	01-MAR-25	05-MAR-25	7,14,00
2090	PITHORAGARH	V	N	163	N	505404337 03 01 53	01-MAR-25	05-MAR-25	2,80,00
2091	PITHORAGARH	V	N	164	N	505404337 03 01 53	01-MAR-25	05-MAR-25	26,05
2092	PITHORAGARH	V	N	166	N	505404337 03 01 53	01-MAR-25	05-MAR-25	11,33
2093	PITHORAGARH	V	N	169	N	505404337 03 04 54	01-MAR-25	05-MAR-25	6,75,36
2094	PITHORAGARH	V	N	171	N	505404337 03 04 54	01-MAR-25	05-MAR-25	2,77,20
2095	PITHORAGARH	V	N	175	N	505404337 03 01 53	01-MAR-25	05-MAR-25	49,96
2096	PITHORAGARH	V	N	185	N	505404337 98 01 53	01-MAR-25	06-MAR-25	1,20,00
2097	PITHORAGARH	V	N	187	N	505404337 98 01 53	01-MAR-25	06-MAR-25	1,50,00
2098	PITHORAGARH	V	N	189	N	505404337 03 01 53	01-MAR-25	06-MAR-25	1,12,50
2099	PITHORAGARH	V	N	190	N	505404337 03 04 54	01-MAR-25	06-MAR-25	13,55,76
2100	PITHORAGARH	V	N	194	N	505404337 03 04 54	01-MAR-25	06-MAR-25	2,54,00
2101	PITHORAGARH	V	N	196	N	505404337 03 04 54	01-MAR-25	06-MAR-25	2,54,00
2102	PITHORAGARH	V	N	201	N	505404337 03 04 54	01-MAR-25	07-MAR-25	2,54,00
2103	PITHORAGARH	V	N	202	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,43,00
2104	PITHORAGARH	V	N	206	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,41,00
2105	PITHORAGARH	V	N	207	N	505404337 03 04 54	01-MAR-25	11-MAR-25	2,20,21
2106	PITHORAGARH	V	N	208	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,50,00
2107	PITHORAGARH	V	N	209	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,50,00
2108	PITHORAGARH	V	N	211	N	505404337 98 01 53	01-MAR-25	11-MAR-25	3,64,41
2109	PITHORAGARH	V	N	212	N	505404337 98 01 53	01-MAR-25	11-MAR-25	2,50,00
2110	PITHORAGARH	V	N	213	N	505404337 98 01 53	01-MAR-25	11-MAR-25	2,50,00
2111	PITHORAGARH	V	N	214	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,50,00
2112	PITHORAGARH	V	N	215	N	505404337 98 01 53	01-MAR-25	11-MAR-25	1,33,53
2113	PITHORAGARH	V	N	216	N	505404337 98 01 53	01-MAR-25	11-MAR-25	66,76
2114	PITHORAGARH	V	N	217	N	505404337 98 01 53	01-MAR-25	11-MAR-25	26,71
2115	PITHORAGARH	V	N	218	N	505404337 98 01 53	01-MAR-25	11-MAR-25	35,60
2116	PITHORAGARH	V	N	219	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,50,00
2117	PITHORAGARH	V	N	220	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,50,00
2118	PITHORAGARH	V	N	228	N	505404337 03 01 53	01-MAR-25	12-MAR-25	4,99,71
2119	PITHORAGARH	V	N	229	N	505404337 03 04 54	01-MAR-25	12-MAR-25	1,60,13
2120	PITHORAGARH	V	N	231	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,54,00
2121	PITHORAGARH	V	N	232	N	505404337 03 01 53	01-MAR-25	12-MAR-25	4,00,00
2122	PITHORAGARH	V	N	233	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,26,43
2123	PITHORAGARH	V	N	234	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,28,00
2124	PITHORAGARH	V	N	235	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,81,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2125	PITHORAGARH	V	N	236	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,46,00
2126	PITHORAGARH	V	N	237	N	505404337 03 04 54	01-MAR-25	12-MAR-25	1,53,72
2127	PITHORAGARH	V	N	238	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,22,16
2128	PITHORAGARH	V	N	239	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,03,84
2129	PITHORAGARH	V	N	24	N	505404337 03 01 53	01-MAR-25	03-MAR-25	20,70
2130	PITHORAGARH	V	N	240	N	505404337 98 01 53	01-MAR-25	12-MAR-25	26,71
2131	PITHORAGARH	V	N	241	N	505404337 98 01 53	01-MAR-25	12-MAR-25	35,60
2132	PITHORAGARH	V	N	242	N	505404337 98 01 53	01-MAR-25	12-MAR-25	66,76
2133	PITHORAGARH	V	N	243	N	505404337 98 01 53	01-MAR-25	12-MAR-25	35,60
2134	PITHORAGARH	V	N	244	N	505404337 03 01 53	01-MAR-25	12-MAR-25	7,85,00
2135	PITHORAGARH	V	N	245	N	505404337 98 01 53	01-MAR-25	12-MAR-25	35,60
2136	PITHORAGARH	V	N	246	N	505404337 98 01 53	01-MAR-25	12-MAR-25	35,60
2137	PITHORAGARH	V	N	247	N	505404337 03 01 53	01-MAR-25	12-MAR-25	7,85,00
2138	PITHORAGARH	V	N	248	N	505404337 98 01 53	01-MAR-25	12-MAR-25	35,60
2139	PITHORAGARH	V	N	249	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,05,00
2140	PITHORAGARH	V	N	25	N	505404337 03 01 53	01-MAR-25	03-MAR-25	9,47,15
2141	PITHORAGARH	V	N	250	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,29,92
2142	PITHORAGARH	V	N	251	N	505404337 03 01 53	01-MAR-25	12-MAR-25	95,00
2143	PITHORAGARH	V	N	26	N	505404337 03 04 54	01-MAR-25	03-MAR-25	1,63,80
2144	PITHORAGARH	V	N	27	N	505404337 03 02 53	01-MAR-25	03-MAR-25	57,10
2145	PITHORAGARH	V	N	28	N	505404337 03 01 53	01-MAR-25	03-MAR-25	45,61
2146	PITHORAGARH	V	N	289	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,45,90
2147	PITHORAGARH	V	N	29	N	505404337 03 01 53	01-MAR-25	03-MAR-25	1,14,19
2148	PITHORAGARH	V	N	30	N	505404337 03 02 53	01-MAR-25	03-MAR-25	45,58
2149	PITHORAGARH	V	N	31	N	505404337 03 01 53	01-MAR-25	03-MAR-25	2,63,89
2150	PITHORAGARH	V	N	32	N	505404337 03 01 53	01-MAR-25	03-MAR-25	1,29,36
2151	PITHORAGARH	V	N	325	N	505404337 03 01 53	01-MAR-25	17-MAR-25	17,70,19
2152	PITHORAGARH	V	N	326	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,57,30
2153	PITHORAGARH	V	N	327	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,54,00
2154	PITHORAGARH	V	N	328	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,54,00
2155	PITHORAGARH	V	N	329	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,32,40
2156	PITHORAGARH	V	N	33	N	505404337 03 01 53	01-MAR-25	03-MAR-25	68,38
2157	PITHORAGARH	V	N	330	N	505404337 03 01 53	01-MAR-25	17-MAR-25	6,34,87
2158	PITHORAGARH	V	N	331	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,51,18
2159	PITHORAGARH	V	N	332	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,47,10
2160	PITHORAGARH	V	N	333	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,69,68
2161	PITHORAGARH	V	N	334	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,65,02

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2162	PITHORAGARH	V	N	335	N	505404337 98 01 53	01-MAR-25	17-MAR-25	1,29,00
2163	PITHORAGARH	V	N	336	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,82,28
2164	PITHORAGARH	V	N	337	N	505404337 03 01 53	01-MAR-25	17-MAR-25	60,27
2165	PITHORAGARH	V	N	339	N	505404337 03 04 54	01-MAR-25	17-MAR-25	63,47,90
2166	PITHORAGARH	V	N	34	N	505404337 03 01 53	01-MAR-25	03-MAR-25	1,21,81
2167	PITHORAGARH	V	N	340	N	505404337 03 04 54	01-MAR-25	17-MAR-25	7,32,60
2168	PITHORAGARH	V	N	341	N	505404337 03 04 54	01-MAR-25	17-MAR-25	3,63,00
2169	PITHORAGARH	V	N	342	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,69,68
2170	PITHORAGARH	V	N	347	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,75,07
2171	PITHORAGARH	V	N	348	N	505404337 03 01 53	01-MAR-25	17-MAR-25	49,27
2172	PITHORAGARH	V	N	349	N	505404337 03 01 53	01-MAR-25	17-MAR-25	5,73,43
2173	PITHORAGARH	V	N	35	N	505404337 03 01 53	01-MAR-25	03-MAR-25	32,34
2174	PITHORAGARH	V	N	352	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,18,82
2175	PITHORAGARH	V	N	36	N	505404337 03 01 53	01-MAR-25	03-MAR-25	93,14
2176	PITHORAGARH	V	N	360	N	505404337 98 01 53	01-MAR-25	17-MAR-25	35,60
2177	PITHORAGARH	V	N	37	N	505404337 03 01 53	01-MAR-25	03-MAR-25	32,57
2178	PITHORAGARH	V	N	376	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,23,25
2179	PITHORAGARH	V	N	377	N	505404337 03 01 53	01-MAR-25	17-MAR-25	11,33
2180	PITHORAGARH	V	N	38	N	505404337 03 01 53	01-MAR-25	03-MAR-25	38,81
2181	PITHORAGARH	V	N	382	N	505404337 03 04 54	01-MAR-25	17-MAR-25	7,32,60
2182	PITHORAGARH	V	N	383	N	505404337 03 04 54	01-MAR-25	17-MAR-25	32,12,50
2183	PITHORAGARH	V	N	387	N	505404337 03 04 54	01-MAR-25	17-MAR-25	32,12,50
2184	PITHORAGARH	V	N	388	N	505404337 03 04 54	01-MAR-25	17-MAR-25	25,74,00
2185	PITHORAGARH	V	N	389	N	505404337 03 04 54	01-MAR-25	17-MAR-25	7,32,60
2186	PITHORAGARH	V	N	39	N	505404337 03 01 53	01-MAR-25	03-MAR-25	1,44,46
2187	PITHORAGARH	V	N	390	N	505404337 03 04 54	01-MAR-25	17-MAR-25	3,63,00
2188	PITHORAGARH	V	N	391	N	505404337 03 04 54	01-MAR-25	17-MAR-25	42,40,50
2189	PITHORAGARH	V	N	392	N	505404337 03 04 54	01-MAR-25	18-MAR-25	2,48,00
2190	PITHORAGARH	V	N	393	N	505404337 03 01 53	01-MAR-25	18-MAR-25	50,00
2191	PITHORAGARH	V	N	394	N	505403101 03 00 53	01-MAR-25	18-MAR-25	13,38,70
2192	PITHORAGARH	V	N	395	N	505403101 03 00 53	01-MAR-25	18-MAR-25	17,03,80
2193	PITHORAGARH	V	N	40	N	505404337 03 01 53	01-MAR-25	03-MAR-25	57,10
2194	PITHORAGARH	V	N	41	N	505404337 03 01 53	01-MAR-25	03-MAR-25	17,36
2195	PITHORAGARH	V	N	42	N	505404337 03 01 53	01-MAR-25	03-MAR-25	20,70
2196	PITHORAGARH	V	N	442	N	505404337 03 04 54	01-MAR-25	19-MAR-25	18,84,48
2197	PITHORAGARH	V	N	455	N	505404337 03 04 54	01-MAR-25	19-MAR-25	26,84,29
2198	PITHORAGARH	V	N	460	N	505404337 03 01 53	01-MAR-25	20-MAR-25	19,86,74

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2199	PITHORAGARH	V	N	461	N	505404337 98 01 53	01-MAR-25	20-MAR-25	19,76,96
2200	PITHORAGARH	V	N	462	N	505404337 98 01 53	01-MAR-25	20-MAR-25	3,09,37,98
2201	PITHORAGARH	V	N	463	N	505404337 98 01 53	01-MAR-25	20-MAR-25	1,22,18,16
2202	PITHORAGARH	V	N	466	N	505404337 03 01 53	01-MAR-25	20-MAR-25	31,10,65
2203	PITHORAGARH	V	N	467	N	505404337 98 01 53	01-MAR-25	20-MAR-25	4,56,43,52
2204	PITHORAGARH	V	N	468	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,62,69,73
2205	PITHORAGARH	V	N	469	N	505404337 03 01 53	01-MAR-25	21-MAR-25	49,50,03
2206	PITHORAGARH	V	N	47	N	505404337 03 04 54	01-MAR-25	03-MAR-25	1,91,27
2207	PITHORAGARH	V	N	470	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,49,90
2208	PITHORAGARH	V	N	471	N	505404337 98 01 53	01-MAR-25	21-MAR-25	7,08,00
2209	PITHORAGARH	V	N	474	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,40,94
2210	PITHORAGARH	V	N	476	N	505404337 03 01 53	01-MAR-25	21-MAR-25	8,87,36
2211	PITHORAGARH	V	N	48	N	505404337 03 01 53	01-MAR-25	03-MAR-25	1,13,95
2212	PITHORAGARH	V	N	480	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,07,10
2213	PITHORAGARH	V	N	482	N	505404337 05 00 53	01-MAR-25	21-MAR-25	94,98,22
2214	PITHORAGARH	V	N	49	N	505404337 03 01 53	01-MAR-25	03-MAR-25	30,45
2215	PITHORAGARH	V	N	496	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,44,50
2216	PITHORAGARH	V	N	498	N	505404337 98 01 53	01-MAR-25	21-MAR-25	2,62,39,38
2217	PITHORAGARH	V	N	499	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,42,84
2218	PITHORAGARH	V	N	505	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,48,63
2219	PITHORAGARH	V	N	506	N	505404337 05 00 53	01-MAR-25	21-MAR-25	42,41,88
2220	PITHORAGARH	V	N	517	N	505404337 03 04 54	01-MAR-25	21-MAR-25	1,92,78
2221	PITHORAGARH	V	N	519	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,53,26
2222	PITHORAGARH	V	N	520	N	505404337 03 01 53	01-MAR-25	21-MAR-25	11,95,00
2223	PITHORAGARH	V	N	522	N	505404337 05 00 53	01-MAR-25	21-MAR-25	2,56,26,64
2224	PITHORAGARH	V	N	524	N	505404337 03 01 53	01-MAR-25	21-MAR-25	40,23,90
2225	PITHORAGARH	V	N	525	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,98,51,85
2226	PITHORAGARH	V	N	530	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,86,01
2227	PITHORAGARH	V	N	533	N	505404337 05 00 53	01-MAR-25	21-MAR-25	47,08,15
2228	PITHORAGARH	V	N	538	N	505404337 03 04 54	01-MAR-25	21-MAR-25	1,47,42
2229	PITHORAGARH	V	N	539	N	505404337 03 01 53	01-MAR-25	21-MAR-25	32,32,82
2230	PITHORAGARH	V	N	54	N	505404337 03 01 53	01-MAR-25	04-MAR-25	25,38
2231	PITHORAGARH	V	N	541	N	505404337 03 04 54	01-MAR-25	21-MAR-25	2,37,60
2232	PITHORAGARH	V	N	542	N	505404337 03 01 53	01-MAR-25	21-MAR-25	6,78,50
2233	PITHORAGARH	V	N	543	N	505404337 05 00 53	01-MAR-25	21-MAR-25	1,85,41,71
2234	PITHORAGARH	V	N	544	N	505404337 03 04 54	01-MAR-25	21-MAR-25	8,15,22
2235	PITHORAGARH	V	N	547	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,54,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2236	PITHORAGARH	V	N	548	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,32,27
2237	PITHORAGARH	V	N	552	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,09,54
2238	PITHORAGARH	V	N	555	N	505404337 03 01 53	01-MAR-25	21-MAR-25	7,85,00
2239	PITHORAGARH	V	N	556	N	505404337 05 00 53	01-MAR-25	21-MAR-25	1,43,97,90
2240	PITHORAGARH	V	N	557	N	505404337 03 01 53	01-MAR-25	21-MAR-25	48,71,81
2241	PITHORAGARH	V	N	558	N	505404337 03 01 53	01-MAR-25	21-MAR-25	49,00,14
2242	PITHORAGARH	V	N	564	N	505404337 03 01 53	01-MAR-25	21-MAR-25	7,85,00
2243	PITHORAGARH	V	N	565	N	505404337 03 02 53	01-MAR-25	21-MAR-25	1,00,00
2244	PITHORAGARH	V	N	566	N	505404337 03 04 54	01-MAR-25	21-MAR-25	4,14,75
2245	PITHORAGARH	V	N	579	N	505404337 03 01 53	01-MAR-25	24-MAR-25	14,62,17
2246	PITHORAGARH	V	N	580	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,72,39
2247	PITHORAGARH	V	N	581	N	505404337 03 01 53	01-MAR-25	24-MAR-25	42,22
2248	PITHORAGARH	V	N	582	N	505404337 03 01 53	01-MAR-25	24-MAR-25	11,89,65
2249	PITHORAGARH	V	N	583	N	505404337 03 01 53	01-MAR-25	24-MAR-25	13,27,10
2250	PITHORAGARH	V	N	584	N	505404337 03 01 53	01-MAR-25	24-MAR-25	11,19,40
2251	PITHORAGARH	V	N	585	N	505404337 03 01 53	01-MAR-25	24-MAR-25	9,61,53
2252	PITHORAGARH	V	N	588	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
2253	PITHORAGARH	V	N	589	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,60,00
2254	PITHORAGARH	V	N	59	N	505404337 03 02 53	01-MAR-25	04-MAR-25	13,02
2255	PITHORAGARH	V	N	609	N	505404337 03 01 53	01-MAR-25	24-MAR-25	75,52
2256	PITHORAGARH	V	N	610	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,35,52
2257	PITHORAGARH	V	N	611	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,80,00
2258	PITHORAGARH	V	N	612	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,80,00
2259	PITHORAGARH	V	N	613	N	505404337 03 01 53	01-MAR-25	24-MAR-25	50,00
2260	PITHORAGARH	V	N	614	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,44,34
2261	PITHORAGARH	V	N	615	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,48,50
2262	PITHORAGARH	V	N	616	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,47,62
2263	PITHORAGARH	V	N	617	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,47,50
2264	PITHORAGARH	V	N	618	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,84,13
2265	PITHORAGARH	V	N	619	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,30,10
2266	PITHORAGARH	V	N	620	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,48,13
2267	PITHORAGARH	V	N	621	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,48,90
2268	PITHORAGARH	V	N	622	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,49,81
2269	PITHORAGARH	V	N	623	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,77,47
2270	PITHORAGARH	V	N	624	N	505404337 03 01 53	01-MAR-25	24-MAR-25	70,00
2271	PITHORAGARH	V	N	625	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,57,90
2272	PITHORAGARH	V	N	626	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,03,93

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2273	PITHORAGARH	V	N	627	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,70,00
2274	PITHORAGARH	V	N	628	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,18,00
2275	PITHORAGARH	V	N	629	N	505404337 03 01 53	01-MAR-25	24-MAR-25	30,00
2276	PITHORAGARH	V	N	630	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,40,50
2277	PITHORAGARH	V	N	631	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,46,00
2278	PITHORAGARH	V	N	632	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,89,30
2279	PITHORAGARH	V	N	633	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,27,01
2280	PITHORAGARH	V	N	634	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,48,98
2281	PITHORAGARH	V	N	635	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,44,97
2282	PITHORAGARH	V	N	636	N	505404337 03 02 53	01-MAR-25	24-MAR-25	33,55
2283	PITHORAGARH	V	N	637	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,42,50
2284	PITHORAGARH	V	N	638	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,16,80
2285	PITHORAGARH	V	N	639	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,42,50
2286	PITHORAGARH	V	N	640	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,40,60
2287	PITHORAGARH	V	N	641	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,16,80
2288	PITHORAGARH	V	N	642	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,06,70
2289	PITHORAGARH	V	N	643	N	505404337 05 00 53	01-MAR-25	24-MAR-25	3,55,50
2290	PITHORAGARH	V	N	644	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,47,80
2291	PITHORAGARH	V	N	645	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,26,56
2292	PITHORAGARH	V	N	646	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,74,69
2293	PITHORAGARH	V	N	647	N	505404337 03 02 53	01-MAR-25	24-MAR-25	99,90
2294	PITHORAGARH	V	N	648	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
2295	PITHORAGARH	V	N	649	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,56,78
2296	PITHORAGARH	V	N	650	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,43,88
2297	PITHORAGARH	V	N	651	N	505404337 03 01 53	01-MAR-25	24-MAR-25	66,08
2298	PITHORAGARH	V	N	652	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,29,60
2299	PITHORAGARH	V	N	653	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,43,90
2300	PITHORAGARH	V	N	654	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,47,80
2301	PITHORAGARH	V	N	655	N	505404337 03 02 53	01-MAR-25	24-MAR-25	99,00
2302	PITHORAGARH	V	N	656	N	505404337 03 02 53	01-MAR-25	24-MAR-25	91,50
2303	PITHORAGARH	V	N	657	N	505404337 03 02 53	01-MAR-25	24-MAR-25	90,50
2304	PITHORAGARH	V	N	658	N	505404337 03 01 53	01-MAR-25	24-MAR-25	19,42,45
2305	PITHORAGARH	V	N	659	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,49,91
2306	PITHORAGARH	V	N	660	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,16,45,15
2307	PITHORAGARH	V	N	67	N	505404337 03 01 53	01-MAR-25	04-MAR-25	23,29
2308	PITHORAGARH	V	N	683	N	505404337 03 01 53	01-MAR-25	26-MAR-25	2,37,40
2309	PITHORAGARH	V	N	684	N	505404337 03 02 53	01-MAR-25	26-MAR-25	92,00

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2310	PITHORAGARH	V	N	685	N	505404337 03 01 53	01-MAR-25	26-MAR-25	2,30,46
2311	PITHORAGARH	V	N	686	N	505404337 03 01 53	01-MAR-25	26-MAR-25	3,08,16
2312	PITHORAGARH	V	N	689	N	505404337 03 01 53	01-MAR-25	26-MAR-25	1,52,14
2313	PITHORAGARH	V	N	694	N	505404337 03 01 53	01-MAR-25	26-MAR-25	30,21,42
2314	PITHORAGARH	V	N	696	N	505404337 03 01 53	01-MAR-25	26-MAR-25	2,61,27
2315	PITHORAGARH	V	N	697	N	505404337 03 01 53	01-MAR-25	26-MAR-25	2,53,68
2316	PITHORAGARH	V	N	699	N	505404337 03 01 53	01-MAR-25	26-MAR-25	2,65,96
2317	PITHORAGARH	V	N	719	N	505404337 03 01 53	01-MAR-25	28-MAR-25	9,08
2318	PITHORAGARH	V	N	725	N	505404337 03 01 53	01-MAR-25	28-MAR-25	15,88
2319	PITHORAGARH	V	N	730	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,19,57
2320	PITHORAGARH	V	N	736	N	505404337 03 02 53	01-MAR-25	31-MAR-25	1,00,00
2321	PITHORAGARH	V	N	75	N	505404337 03 01 53	01-MAR-25	04-MAR-25	27,13
2322	PITHORAGARH	V	N	83	N	505404337 03 01 53	01-MAR-25	04-MAR-25	19,40
2323	PITHORAGARH	V	N	85	N	505404337 03 01 53	01-MAR-25	04-MAR-25	27,14
2324	PITHORAGARH	V	N	9	N	505404337 03 01 53	01-MAR-25	03-MAR-25	28,58,32
2325	PITHORAGARH	V	N	98	N	505404337 03 01 53	01-MAR-25	04-MAR-25	17,36

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2326	NARENDRA NAGAR	V	N	1	N	505404337 03 01 53	01-MAR-25	01-MAR-25	20,00,00
2327	NARENDRA NAGAR	V	N	10	N	505404337 03 01 53	01-MAR-25	03-MAR-25	85,92,08
2328	NARENDRA NAGAR	V	N	100	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,65,00
2329	NARENDRA NAGAR	V	N	101	N	505404337 03 04 54	01-MAR-25	19-MAR-25	3,54,11
2330	NARENDRA NAGAR	V	N	102	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,58,98
2331	NARENDRA NAGAR	V	N	103	N	505404337 03 04 54	01-MAR-25	19-MAR-25	9,56,10
2332	NARENDRA NAGAR	V	N	104	N	505404337 03 01 53	01-MAR-25	20-MAR-25	70,31,37
2333	NARENDRA NAGAR	V	N	105	N	505404337 03 01 53	01-MAR-25	20-MAR-25	99,61,19
2334	NARENDRA NAGAR	V	N	106	N	505404337 03 01 53	01-MAR-25	20-MAR-25	33,37,95
2335	NARENDRA NAGAR	V	N	107	N	505404337 03 01 53	01-MAR-25	20-MAR-25	39,06,45
2336	NARENDRA NAGAR	V	N	108	N	505404337 05 00 53	01-MAR-25	20-MAR-25	1,45,84,80
2337	NARENDRA NAGAR	V	N	109	N	505404337 03 04 54	01-MAR-25	21-MAR-25	88,17
2338	NARENDRA NAGAR	V	N	11	N	505404337 03 01 53	01-MAR-25	04-MAR-25	21,59,40
2339	NARENDRA NAGAR	V	N	110	N	505404337 03 01 53	01-MAR-25	21-MAR-25	20,90,62
2340	NARENDRA NAGAR	V	N	111	N	505404337 03 04 54	01-MAR-25	21-MAR-25	12,10,43
2341	NARENDRA NAGAR	V	N	112	N	505404337 03 01 53	01-MAR-25	21-MAR-25	29,89,57
2342	NARENDRA NAGAR	V	N	113	N	505404337 03 04 54	01-MAR-25	21-MAR-25	4,22,94
2343	NARENDRA NAGAR	V	N	114	N	505404337 03 02 53	01-MAR-25	21-MAR-25	6,36,00

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2344	NARENDRA NAGAR	V	N	115	N	505404337 03 04 54	01-MAR-25	21-MAR-25	4,22,94
2345	NARENDRA NAGAR	V	N	116	N	505404337 03 04 54	01-MAR-25	21-MAR-25	14,78,47
2346	NARENDRA NAGAR	V	N	117	N	505404337 03 04 54	01-MAR-25	21-MAR-25	1,90,80,00
2347	NARENDRA NAGAR	V	N	118	N	505404337 03 04 54	01-MAR-25	21-MAR-25	2,56,14
2348	NARENDRA NAGAR	V	N	119	N	505404337 03 01 53	01-MAR-25	21-MAR-25	93,00,85
2349	NARENDRA NAGAR	V	N	12	N	505404337 03 01 53	01-MAR-25	04-MAR-25	18,17,20
2350	NARENDRA NAGAR	V	N	120	N	505404337 03 04 54	01-MAR-25	21-MAR-25	1,27,63,09
2351	NARENDRA NAGAR	V	N	121	N	505404337 03 02 53	01-MAR-25	21-MAR-25	6,36,00
2352	NARENDRA NAGAR	V	N	122	N	505404337 03 04 54	01-MAR-25	21-MAR-25	21,44,84
2353	NARENDRA NAGAR	V	N	123	N	505404337 03 04 54	01-MAR-25	21-MAR-25	88,17
2354	NARENDRA NAGAR	V	N	124	N	505404337 03 01 53	01-MAR-25	21-MAR-25	23,41,71
2355	NARENDRA NAGAR	V	N	125	N	505404337 03 04 54	01-MAR-25	21-MAR-25	4,22,94
2356	NARENDRA NAGAR	V	N	126	N	505403101 03 00 53	01-MAR-25	21-MAR-25	5,00,00
2357	NARENDRA NAGAR	V	N	127	N	505404337 03 04 54	01-MAR-25	21-MAR-25	10,67,22
2358	NARENDRA NAGAR	V	N	128	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,61,70
2359	NARENDRA NAGAR	V	N	129	N	505404337 03 01 53	01-MAR-25	22-MAR-25	70,17,64
2360	NARENDRA NAGAR	V	N	13	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,04,01,07
2361	NARENDRA NAGAR	V	N	130	N	505404337 03 04 54	01-MAR-25	24-MAR-25	10,95,12
2362	NARENDRA NAGAR	V	N	131	N	505404337 05 00 53	01-MAR-25	24-MAR-25	28,53,20
2363	NARENDRA NAGAR	V	N	132	N	505404337 98 01 53	01-MAR-25	24-MAR-25	49,18,65
2364	NARENDRA NAGAR	V	N	133	N	505404337 03 04 54	01-MAR-25	24-MAR-25	13,43,24
2365	NARENDRA NAGAR	V	N	134	N	505404337 03 01 53	01-MAR-25	24-MAR-25	18,65,56
2366	NARENDRA NAGAR	V	N	135	N	505403101 03 00 53	01-MAR-25	24-MAR-25	1,00,00,00
2367	NARENDRA NAGAR	V	N	136	N	505404337 03 04 54	01-MAR-25	24-MAR-25	32,86,37
2368	NARENDRA NAGAR	V	N	137	N	505403101 03 00 53	01-MAR-25	24-MAR-25	51,93,04
2369	NARENDRA NAGAR	V	N	138	N	505404337 98 01 53	01-MAR-25	24-MAR-25	49,03,14
2370	NARENDRA NAGAR	V	N	139	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,15,63,68
2371	NARENDRA NAGAR	V	N	14	N	505404337 98 01 53	01-MAR-25	04-MAR-25	3,18,00
2372	NARENDRA NAGAR	V	N	140	N	505404337 03 04 54	01-MAR-25	24-MAR-25	6,40,33
2373	NARENDRA NAGAR	V	N	141	N	505404337 05 00 53	01-MAR-25	24-MAR-25	43,11,81
2374	NARENDRA NAGAR	V	N	142	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,46,73
2375	NARENDRA NAGAR	V	N	143	N	505404337 03 04 54	01-MAR-25	24-MAR-25	32,50,92
2376	NARENDRA NAGAR	V	N	144	N	505404337 05 00 53	01-MAR-25	24-MAR-25	84,82
2377	NARENDRA NAGAR	V	N	145	N	505404337 03 04 54	01-MAR-25	24-MAR-25	24,63,19
2378	NARENDRA NAGAR	V	N	146	N	505404337 03 01 53	01-MAR-25	24-MAR-25	23,50,32
2379	NARENDRA NAGAR	V	N	147	N	505404337 05 00 53	01-MAR-25	24-MAR-25	11,90,38
2380	NARENDRA NAGAR	V	N	148	N	505404337 05 00 53	01-MAR-25	24-MAR-25	52,37

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2381	NARENDRA NAGAR	V	N	149	N	505404337 05 00 53	01-MAR-25	24-MAR-25	26,51,80
2382	NARENDRA NAGAR	V	N	15	N	505404337 98 01 53	01-MAR-25	04-MAR-25	5,29,13,21
2383	NARENDRA NAGAR	V	N	150	N	505404337 03 01 53	01-MAR-25	24-MAR-25	42,25,03
2384	NARENDRA NAGAR	V	N	151	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,21,39
2385	NARENDRA NAGAR	V	N	152	N	505404337 98 01 53	01-MAR-25	26-MAR-25	96,62
2386	NARENDRA NAGAR	V	N	153	N	505404337 05 00 53	01-MAR-25	26-MAR-25	40,75
2387	NARENDRA NAGAR	V	N	154	N	505404337 98 01 53	01-MAR-25	26-MAR-25	4,87,18
2388	NARENDRA NAGAR	V	N	155	N	505404337 98 01 53	01-MAR-25	26-MAR-25	1,49,95
2389	NARENDRA NAGAR	V	N	156	N	505404337 98 01 53	01-MAR-25	26-MAR-25	11,00,00
2390	NARENDRA NAGAR	V	N	157	N	505404337 98 01 53	01-MAR-25	26-MAR-25	1,85,26
2391	NARENDRA NAGAR	V	N	158	N	505404337 98 01 53	01-MAR-25	26-MAR-25	5,68,76
2392	NARENDRA NAGAR	V	N	159	N	505404337 05 00 53	01-MAR-25	26-MAR-25	50,76
2393	NARENDRA NAGAR	V	N	16	N	505404337 03 01 53	01-MAR-25	11-MAR-25	8,99,75
2394	NARENDRA NAGAR	V	N	160	N	505404337 05 00 53	01-MAR-25	26-MAR-25	1,60,12
2395	NARENDRA NAGAR	V	N	161	N	505404337 98 01 53	01-MAR-25	26-MAR-25	77,29
2396	NARENDRA NAGAR	V	N	162	N	505404337 98 01 53	01-MAR-25	26-MAR-25	2,01,40
2397	NARENDRA NAGAR	V	N	163	N	505404337 03 01 53	01-MAR-25	26-MAR-25	33,47,08
2398	NARENDRA NAGAR	V	N	164	N	505404337 03 04 54	01-MAR-25	27-MAR-25	31,30,54
2399	NARENDRA NAGAR	V	N	165	N	505404337 03 04 54	01-MAR-25	27-MAR-25	21,80,17
2400	NARENDRA NAGAR	V	N	166	N	505404337 03 04 54	01-MAR-25	27-MAR-25	22,99,56
2401	NARENDRA NAGAR	V	N	167	N	505404337 03 04 54	01-MAR-25	27-MAR-25	22,58,05
2402	NARENDRA NAGAR	V	N	168	N	505404337 03 02 53	01-MAR-25	28-MAR-25	28,00
2403	NARENDRA NAGAR	V	N	169	N	505404337 03 04 54	01-MAR-25	28-MAR-25	71,04
2404	NARENDRA NAGAR	V	N	17	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,45,99,38
2405	NARENDRA NAGAR	V	N	170	N	505404337 03 01 53	01-MAR-25	28-MAR-25	60,57
2406	NARENDRA NAGAR	V	N	171	N	505403101 03 00 53	01-MAR-25	28-MAR-25	32,33
2407	NARENDRA NAGAR	V	N	172	N	505404337 03 01 53	01-MAR-25	29-MAR-25	16,65,59
2408	NARENDRA NAGAR	V	N	173	N	505404337 03 01 53	01-MAR-25	29-MAR-25	45,00
2409	NARENDRA NAGAR	V	N	174	N	505404337 03 02 53	01-MAR-25	29-MAR-25	1,00,00
2410	NARENDRA NAGAR	V	N	18	N	505404337 03 04 54	01-MAR-25	11-MAR-25	5,80,72
2411	NARENDRA NAGAR	V	N	19	N	505404337 03 04 54	01-MAR-25	07-MAR-25	11,50,00
2412	NARENDRA NAGAR	V	N	2	N	505404337 03 04 54	01-MAR-25	01-MAR-25	82,59,76
2413	NARENDRA NAGAR	V	N	20	N	505404337 05 00 53	01-MAR-25	11-MAR-25	61,86,78
2414	NARENDRA NAGAR	V	N	21	N	505404337 03 04 54	01-MAR-25	11-MAR-25	2,56,14
2415	NARENDRA NAGAR	V	N	22	N	505404337 03 04 54	01-MAR-25	11-MAR-25	15,29,58
2416	NARENDRA NAGAR	V	N	23	N	505404337 03 04 54	01-MAR-25	11-MAR-25	9,99,90
2417	NARENDRA NAGAR	V	N	24	N	505404337 03 04 54	01-MAR-25	11-MAR-25	1,56,69

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2418	NARENDRA NAGAR	V	N	25	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,97,24
2419	NARENDRA NAGAR	V	N	26	N	505404337 03 04 54	01-MAR-25	11-MAR-25	2,69,27
2420	NARENDRA NAGAR	V	N	27	N	505404337 03 04 54	01-MAR-25	11-MAR-25	1,15,46
2421	NARENDRA NAGAR	V	N	28	N	505404337 03 04 54	01-MAR-25	07-MAR-25	1,23,79
2422	NARENDRA NAGAR	V	N	29	N	505404337 03 04 54	01-MAR-25	07-MAR-25	72,41
2423	NARENDRA NAGAR	V	N	3	N	505404337 03 04 54	01-MAR-25	03-MAR-25	1,23,79
2424	NARENDRA NAGAR	V	N	30	N	505404337 03 04 54	01-MAR-25	11-MAR-25	1,56,69
2425	NARENDRA NAGAR	V	N	31	N	505404337 03 04 54	01-MAR-25	11-MAR-25	84,12,71
2426	NARENDRA NAGAR	V	N	32	N	505404337 03 04 54	01-MAR-25	11-MAR-25	6,08,01
2427	NARENDRA NAGAR	V	N	33	N	505404337 03 04 54	01-MAR-25	11-MAR-25	6,73,46
2428	NARENDRA NAGAR	V	N	34	N	505404337 03 04 54	01-MAR-25	07-MAR-25	1,36,84
2429	NARENDRA NAGAR	V	N	35	N	505404337 03 01 53	01-MAR-25	11-MAR-25	84,97,54
2430	NARENDRA NAGAR	V	N	36	N	505404337 03 04 54	01-MAR-25	11-MAR-25	1,15,46
2431	NARENDRA NAGAR	V	N	37	N	505404337 03 04 54	01-MAR-25	07-MAR-25	2,47,59
2432	NARENDRA NAGAR	V	N	38	N	505404337 03 04 54	01-MAR-25	11-MAR-25	53,53,54
2433	NARENDRA NAGAR	V	N	39	N	505404337 03 01 53	01-MAR-25	11-MAR-25	3,65,94
2434	NARENDRA NAGAR	V	N	4	N	505404337 03 04 54	01-MAR-25	03-MAR-25	3,41,82
2435	NARENDRA NAGAR	V	N	40	N	505404337 03 04 54	01-MAR-25	07-MAR-25	6,15,20,00
2436	NARENDRA NAGAR	V	N	41	N	505404337 03 04 54	01-MAR-25	11-MAR-25	3,91,64
2437	NARENDRA NAGAR	V	N	42	N	505404337 03 04 54	01-MAR-25	11-MAR-25	20,60,26
2438	NARENDRA NAGAR	V	N	43	N	505404337 03 01 53	01-MAR-25	11-MAR-25	52,87,18
2439	NARENDRA NAGAR	V	N	44	N	505404337 03 04 54	01-MAR-25	11-MAR-25	11,92,61
2440	NARENDRA NAGAR	V	N	45	N	505404337 03 04 54	01-MAR-25	11-MAR-25	18,55,94
2441	NARENDRA NAGAR	V	N	46	N	505404337 03 04 54	01-MAR-25	11-MAR-25	12,80,65
2442	NARENDRA NAGAR	V	N	47	N	505404337 03 04 54	01-MAR-25	07-MAR-25	1,63,62
2443	NARENDRA NAGAR	V	N	48	N	505404337 03 04 54	01-MAR-25	11-MAR-25	34,41,15
2444	NARENDRA NAGAR	V	N	49	N	505404337 03 04 54	01-MAR-25	07-MAR-25	2,37,16
2445	NARENDRA NAGAR	V	N	5	N	505404337 03 04 54	01-MAR-25	03-MAR-25	3,71,16
2446	NARENDRA NAGAR	V	N	50	N	505404337 03 04 54	01-MAR-25	11-MAR-25	8,85,75
2447	NARENDRA NAGAR	V	N	51	N	505404337 05 00 53	01-MAR-25	11-MAR-25	59,66,67
2448	NARENDRA NAGAR	V	N	52	N	505404337 03 04 54	01-MAR-25	11-MAR-25	1,68,08
2449	NARENDRA NAGAR	V	N	53	N	505404337 98 01 53	01-MAR-25	11-MAR-25	87,50,44
2450	NARENDRA NAGAR	V	N	54	N	505404337 03 04 54	01-MAR-25	11-MAR-25	1,40,07
2451	NARENDRA NAGAR	V	N	55	N	505404337 03 04 54	01-MAR-25	11-MAR-25	8,56,43
2452	NARENDRA NAGAR	V	N	56	N	505404337 03 04 54	01-MAR-25	07-MAR-25	1,79,56
2453	NARENDRA NAGAR	V	N	57	N	505404337 03 01 53	01-MAR-25	11-MAR-25	13,38,12
2454	NARENDRA NAGAR	V	N	58	N	505404337 03 04 54	01-MAR-25	07-MAR-25	43,16,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2455	NARENDRA NAGAR	V	N	59	N	505404337 03 04 54	01-MAR-25	11-MAR-25	11,92,61
2456	NARENDRA NAGAR	V	N	6	N	505404337 98 01 53	01-MAR-25	03-MAR-25	3,18,00
2457	NARENDRA NAGAR	V	N	60	N	505404337 03 04 54	01-MAR-25	11-MAR-25	30,59,17
2458	NARENDRA NAGAR	V	N	61	N	505404337 03 04 54	01-MAR-25	07-MAR-25	3,71,16
2459	NARENDRA NAGAR	V	N	62	N	505404337 03 04 54	01-MAR-25	07-MAR-25	72,41
2460	NARENDRA NAGAR	V	N	63	N	505404337 03 04 54	01-MAR-25	07-MAR-25	2,47,59
2461	NARENDRA NAGAR	V	N	64	N	505404337 03 04 54	01-MAR-25	07-MAR-25	70,00
2462	NARENDRA NAGAR	V	N	65	N	505404337 03 01 53	01-MAR-25	07-MAR-25	41,38,19
2463	NARENDRA NAGAR	V	N	66	N	505404337 03 04 54	01-MAR-25	12-MAR-25	15,96,87
2464	NARENDRA NAGAR	V	N	67	N	505404337 03 04 54	01-MAR-25	12-MAR-25	7,90,83
2465	NARENDRA NAGAR	V	N	68	N	505404337 03 04 54	01-MAR-25	12-MAR-25	15,37,77
2466	NARENDRA NAGAR	V	N	69	N	505404337 03 04 54	01-MAR-25	12-MAR-25	1,15,46
2467	NARENDRA NAGAR	V	N	7	N	505404337 03 04 54	01-MAR-25	03-MAR-25	3,71,16
2468	NARENDRA NAGAR	V	N	70	N	505404337 03 04 54	01-MAR-25	12-MAR-25	5,79,69
2469	NARENDRA NAGAR	V	N	71	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,31,48
2470	NARENDRA NAGAR	V	N	72	N	505404337 03 04 54	01-MAR-25	12-MAR-25	13,69,49
2471	NARENDRA NAGAR	V	N	73	N	505404337 03 04 54	01-MAR-25	12-MAR-25	5,96,89
2472	NARENDRA NAGAR	V	N	74	N	505404337 03 01 53	01-MAR-25	12-MAR-25	47,31,73
2473	NARENDRA NAGAR	V	N	75	N	505404337 01 02 53	01-MAR-25	12-MAR-25	5,31,11,45
2474	NARENDRA NAGAR	V	N	76	N	505404337 03 04 54	01-MAR-25	12-MAR-25	9,15,86
2475	NARENDRA NAGAR	V	N	77	N	505404337 03 04 54	01-MAR-25	12-MAR-25	15,48,78
2476	NARENDRA NAGAR	V	N	78	N	505404337 03 04 54	01-MAR-25	12-MAR-25	17,65,94
2477	NARENDRA NAGAR	V	N	79	N	505404337 03 04 54	01-MAR-25	12-MAR-25	19,62,16
2478	NARENDRA NAGAR	V	N	8	N	505404337 03 04 54	01-MAR-25	03-MAR-25	20,57,88
2479	NARENDRA NAGAR	V	N	80	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,17,50
2480	NARENDRA NAGAR	V	N	81	N	505404337 03 04 54	01-MAR-25	12-MAR-25	8,57,73
2481	NARENDRA NAGAR	V	N	82	N	505404337 05 00 53	01-MAR-25	15-MAR-25	96,85,71
2482	NARENDRA NAGAR	V	N	83	N	505404337 03 01 53	01-MAR-25	19-MAR-25	19,88,30
2483	NARENDRA NAGAR	V	N	84	N	505404337 03 04 54	01-MAR-25	19-MAR-25	3,95,09
2484	NARENDRA NAGAR	V	N	85	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,20,61
2485	NARENDRA NAGAR	V	N	86	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,24,12
2486	NARENDRA NAGAR	V	N	87	N	505404337 03 04 54	01-MAR-25	19-MAR-25	13,73,55
2487	NARENDRA NAGAR	V	N	89	N	505404337 03 01 53	01-MAR-25	19-MAR-25	35,50,18
2488	NARENDRA NAGAR	V	N	9	N	505404337 03 01 53	01-MAR-25	03-MAR-25	13,68,80
2489	NARENDRA NAGAR	V	N	90	N	505404337 03 04 54	01-MAR-25	19-MAR-25	9,73,92
2490	NARENDRA NAGAR	V	N	91	N	505404337 03 04 54	01-MAR-25	19-MAR-25	8,85,72
2491	NARENDRA NAGAR	V	N	92	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,14,22

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2492	NARENDRA NAGAR	V	N	93	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,06,11
2493	NARENDRA NAGAR	V	N	94	N	505404337 03 04 54	01-MAR-25	19-MAR-25	7,84,01
2494	NARENDRA NAGAR	V	N	95	N	505404337 01 02 53	01-MAR-25	19-MAR-25	15,15,16,27
2495	NARENDRA NAGAR	V	N	96	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,80,00
2496	NARENDRA NAGAR	V	N	97	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,35,45
2497	NARENDRA NAGAR	V	N	98	N	505404337 03 04 54	01-MAR-25	19-MAR-25	3,90,60
2498	NARENDRA NAGAR	V	N	99	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,15,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2499	CHAMOLI	V	N	113	N	505404337 03 04 54	01-MAR-25	07-MAR-25	15,00,00
2500	CHAMOLI	V	N	114	N	505404337 03 04 54	01-MAR-25	07-MAR-25	8,00,00
2501	CHAMOLI	V	N	115	N	505404337 03 04 54	01-MAR-25	07-MAR-25	21,00,00
2502	CHAMOLI	V	N	121	N	505404337 98 01 53	01-MAR-25	07-MAR-25	23,75,34
2503	CHAMOLI	V	N	123	N	505404337 98 01 53	01-MAR-25	07-MAR-25	1,39,24
2504	CHAMOLI	V	N	132	N	505404337 03 04 54	01-MAR-25	12-MAR-25	11,25,00
2505	CHAMOLI	V	N	133	N	505404337 98 01 53	01-MAR-25	12-MAR-25	5,62,02
2506	CHAMOLI	V	N	150	N	505404337 03 01 53	01-MAR-25	13-MAR-25	1,20,00
2507	CHAMOLI	V	N	151	N	505404337 03 01 53	01-MAR-25	13-MAR-25	4,00,00
2508	CHAMOLI	V	N	152	N	505404337 03 04 54	01-MAR-25	13-MAR-25	21,00,00
2509	CHAMOLI	V	N	153	N	505404337 03 04 54	01-MAR-25	13-MAR-25	20,25,00
2510	CHAMOLI	V	N	154	N	505404337 03 01 53	01-MAR-25	13-MAR-25	10,85,00
2511	CHAMOLI	V	N	200	N	505404337 98 01 53	01-MAR-25	18-MAR-25	5,31,00,00
2512	CHAMOLI	V	N	201	N	505404337 03 01 53	01-MAR-25	18-MAR-25	82,79
2513	CHAMOLI	V	N	202	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,41,60
2514	CHAMOLI	V	N	205	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,39,38
2515	CHAMOLI	V	N	207	N	505404337 03 01 53	01-MAR-25	18-MAR-25	95,00
2516	CHAMOLI	V	N	208	N	505404337 03 04 54	01-MAR-25	18-MAR-25	12,00,00
2517	CHAMOLI	V	N	211	N	505404337 98 01 53	01-MAR-25	18-MAR-25	11,59,35,00
2518	CHAMOLI	V	N	222	N	505404337 03 04 54	01-MAR-25	18-MAR-25	10,50,00
2519	CHAMOLI	V	N	224	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,96,00
2520	CHAMOLI	V	N	225	N	505404337 03 01 53	01-MAR-25	18-MAR-25	5,00,00
2521	CHAMOLI	V	N	226	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,03,00
2522	CHAMOLI	V	N	227	N	505404337 98 01 53	01-MAR-25	18-MAR-25	3,71,14
2523	CHAMOLI	V	N	228	N	505404337 03 01 53	01-MAR-25	18-MAR-25	93,00
2524	CHAMOLI	V	N	229	N	505404337 03 01 53	01-MAR-25	18-MAR-25	3,41,00
2525	CHAMOLI	V	N	230	N	505404337 03 01 53	01-MAR-25	18-MAR-25	3,63,85

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2526	CHAMOLI	V	N	231	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,48,00
2527	CHAMOLI	V	N	232	N	505404337 03 01 53	01-MAR-25	18-MAR-25	44,48
2528	CHAMOLI	V	N	242	N	505404337 98 01 53	01-MAR-25	20-MAR-25	1,26,52,36
2529	CHAMOLI	V	N	247	N	505404337 03 04 54	01-MAR-25	20-MAR-25	17,50,00
2530	CHAMOLI	V	N	250	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,58,53
2531	CHAMOLI	V	N	255	N	505404337 03 04 54	01-MAR-25	20-MAR-25	5,50,00
2532	CHAMOLI	V	N	257	N	505404337 98 01 53	01-MAR-25	20-MAR-25	1,00,81,96
2533	CHAMOLI	V	N	260	N	505404337 03 04 54	01-MAR-25	20-MAR-25	6,00,00
2534	CHAMOLI	V	N	261	N	505404337 03 01 53	01-MAR-25	20-MAR-25	4,55,00
2535	CHAMOLI	V	N	262	N	505404337 03 04 54	01-MAR-25	20-MAR-25	16,50,00
2536	CHAMOLI	V	N	266	N	505404337 03 04 54	01-MAR-25	20-MAR-25	4,50,00
2537	CHAMOLI	V	N	269	N	505404337 03 01 53	01-MAR-25	20-MAR-25	4,00,00
2538	CHAMOLI	V	N	273	N	505404337 98 01 53	01-MAR-25	20-MAR-25	1,45,00
2539	CHAMOLI	V	N	275	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,41,32
2540	CHAMOLI	V	N	277	N	505404337 03 04 54	01-MAR-25	20-MAR-25	3,00,00
2541	CHAMOLI	V	N	279	N	505404337 03 04 54	01-MAR-25	20-MAR-25	26,00,00
2542	CHAMOLI	V	N	280	N	505404337 03 04 54	01-MAR-25	20-MAR-25	30,75,00
2543	CHAMOLI	V	N	281	N	505404337 03 04 54	01-MAR-25	20-MAR-25	5,50,00
2544	CHAMOLI	V	N	282	N	505404337 03 04 54	01-MAR-25	20-MAR-25	6,00,00
2545	CHAMOLI	V	N	283	N	505404337 03 01 53	01-MAR-25	20-MAR-25	43,20,00
2546	CHAMOLI	V	N	288	N	505404337 03 01 53	01-MAR-25	20-MAR-25	50,00,00
2547	CHAMOLI	V	N	290	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,40,00
2548	CHAMOLI	V	N	292	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,40,66
2549	CHAMOLI	V	N	306	N	505404337 03 01 53	01-MAR-25	21-MAR-25	23,58,26
2550	CHAMOLI	V	N	312	N	505404337 98 01 53	01-MAR-25	21-MAR-25	24,63,84
2551	CHAMOLI	V	N	314	N	505404337 03 01 53	01-MAR-25	21-MAR-25	25,38,16
2552	CHAMOLI	V	N	317	N	505404337 03 01 53	01-MAR-25	21-MAR-25	14,16,21
2553	CHAMOLI	V	N	318	N	505404337 03 01 53	01-MAR-25	21-MAR-25	8,08,89
2554	CHAMOLI	V	N	323	N	505404337 03 01 53	01-MAR-25	21-MAR-25	20,40,00
2555	CHAMOLI	V	N	336	N	505404337 03 01 53	01-MAR-25	21-MAR-25	81,13,42
2556	CHAMOLI	V	N	365	N	505404337 03 01 53	01-MAR-25	24-MAR-25	10,00,00
2557	CHAMOLI	V	N	366	N	505404337 98 01 53	01-MAR-25	24-MAR-25	10,00,00
2558	CHAMOLI	V	N	390	N	505404337 03 04 54	01-MAR-25	24-MAR-25	6,60,00
2559	CHAMOLI	V	N	392	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
2560	CHAMOLI	V	N	394	N	505404337 03 01 53	01-MAR-25	24-MAR-25	6,60,00
2561	CHAMOLI	V	N	395	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,55,49
2562	CHAMOLI	V	N	415	N	505403101 03 00 53	01-MAR-25	24-MAR-25	30,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2563	CHAMOLI	V	N	416	N	505404337 05 00 53	01-MAR-25	24-MAR-25	3,86,01,09
2564	CHAMOLI	V	N	423	N	505404337 03 01 53	01-MAR-25	24-MAR-25	13,64,00
2565	CHAMOLI	V	N	424	N	505404337 03 01 53	01-MAR-25	24-MAR-25	6,60,00
2566	CHAMOLI	V	N	425	N	505404337 03 04 54	01-MAR-25	24-MAR-25	5,25,00
2567	CHAMOLI	V	N	426	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,30,00
2568	CHAMOLI	V	N	427	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,94,00
2569	CHAMOLI	V	N	428	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,64,00
2570	CHAMOLI	V	N	429	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,66,34
2571	CHAMOLI	V	N	43	N	505404337 98 01 53	01-MAR-25	05-MAR-25	24,78,00
2572	CHAMOLI	V	N	430	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,50,00
2573	CHAMOLI	V	N	431	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,00,00
2574	CHAMOLI	V	N	432	N	505404337 03 01 53	01-MAR-25	24-MAR-25	6,93,00
2575	CHAMOLI	V	N	433	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,50,00
2576	CHAMOLI	V	N	434	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,64,00
2577	CHAMOLI	V	N	435	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,94,00
2578	CHAMOLI	V	N	436	N	505404337 03 01 53	01-MAR-25	24-MAR-25	28,38,00
2579	CHAMOLI	V	N	437	N	505404337 03 04 54	01-MAR-25	24-MAR-25	5,00,00
2580	CHAMOLI	V	N	438	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,76,00
2581	CHAMOLI	V	N	439	N	505404337 03 04 54	01-MAR-25	24-MAR-25	20,50,00
2582	CHAMOLI	V	N	440	N	505404337 03 04 54	01-MAR-25	24-MAR-25	5,25,00
2583	CHAMOLI	V	N	441	N	505404337 03 01 53	01-MAR-25	24-MAR-25	9,90,00
2584	CHAMOLI	V	N	442	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,65,00
2585	CHAMOLI	V	N	443	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,30,00
2586	CHAMOLI	V	N	444	N	505404337 03 04 54	01-MAR-25	24-MAR-25	6,93,00
2587	CHAMOLI	V	N	445	N	505404337 03 01 53	01-MAR-25	24-MAR-25	11,88,00
2588	CHAMOLI	V	N	446	N	505404337 03 04 54	01-MAR-25	24-MAR-25	6,60,00
2589	CHAMOLI	V	N	447	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,30,00
2590	CHAMOLI	V	N	448	N	505404337 03 01 53	01-MAR-25	24-MAR-25	6,60,00
2591	CHAMOLI	V	N	449	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,30,00
2592	CHAMOLI	V	N	450	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,00,00
2593	CHAMOLI	V	N	451	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,10,95
2594	CHAMOLI	V	N	452	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,38,20
2595	CHAMOLI	V	N	453	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,56,73
2596	CHAMOLI	V	N	454	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,44,40
2597	CHAMOLI	V	N	455	N	505404337 05 00 53	01-MAR-25	24-MAR-25	20,25,32
2598	CHAMOLI	V	N	456	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,20,45,99
2599	CHAMOLI	V	N	457	N	505404337 05 00 53	01-MAR-25	24-MAR-25	93,98,01

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2600	CHAMOLI	V	N	458	N	505404337 05 00 53	01-MAR-25	24-MAR-25	40,27,89
2601	CHAMOLI	V	N	459	N	505403101 03 00 53	01-MAR-25	24-MAR-25	74,10,00
2602	CHAMOLI	V	N	460	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,90,59
2603	CHAMOLI	V	N	461	N	505403101 03 00 53	01-MAR-25	24-MAR-25	1,47,50
2604	CHAMOLI	V	N	462	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
2605	CHAMOLI	V	N	463	N	505404337 98 01 53	01-MAR-25	24-MAR-25	3,86,30
2606	CHAMOLI	V	N	464	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,49,20
2607	CHAMOLI	V	N	474	N	505404337 03 04 54	01-MAR-25	25-MAR-25	1,51,40
2608	CHAMOLI	V	N	476	N	505404337 98 01 53	01-MAR-25	25-MAR-25	2,52,01
2609	CHAMOLI	V	N	477	N	505404337 03 04 54	01-MAR-25	25-MAR-25	5,00,00
2610	CHAMOLI	V	N	478	N	505404337 03 04 54	01-MAR-25	25-MAR-25	39,00,00
2611	CHAMOLI	V	N	572	N	505404337 98 01 53	01-MAR-25	28-MAR-25	47,20
2612	CHAMOLI	V	N	573	N	505404337 05 00 53	01-MAR-25	28-MAR-25	34,67,36
2613	CHAMOLI	V	N	574	N	505404337 98 01 53	01-MAR-25	28-MAR-25	1,16,23
2614	CHAMOLI	V	N	64	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,50,00
2615	CHAMOLI	V	N	65	N	505404337 03 04 54	01-MAR-25	07-MAR-25	19,50,00
2616	CHAMOLI	V	N	66	N	505404337 03 04 54	01-MAR-25	07-MAR-25	12,00,00
2617	CHAMOLI	V	N	67	N	505404337 03 04 54	01-MAR-25	07-MAR-25	3,75,00
2618	CHAMOLI	V	N	68	N	505404337 03 04 54	01-MAR-25	07-MAR-25	2,25,00
2619	CHAMOLI	V	N	82	N	505404337 03 01 53	01-MAR-25	07-MAR-25	28,80,00
2620	CHAMOLI	V	N	85	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,70,00
2621	CHAMOLI	V	N	93	N	505404337 98 01 53	01-MAR-25	07-MAR-25	2,07,15,22
2622	CHAMOLI	V	N	96	N	505404337 03 04 54	01-MAR-25	07-MAR-25	20,00,00
2623	CHAMOLI	V	N	97	N	505404337 03 04 54	01-MAR-25	07-MAR-25	20,00,00
2624	CHAMOLI	V	N	98	N	505404337 98 01 53	01-MAR-25	07-MAR-25	2,08,86

DDO- 40024229 ***EXECUTIVE ENGINEER PIU DIVISION PWD BADRINATH JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2625	CHAMOLI	V	N	582	N	505404337 03 02 53	01-MAR-25	29-MAR-25	98,24

DDO- 40034227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2626	CHAMOLI	V	N	110	N	505404337 03 01 53	01-MAR-25	11-MAR-25	87,54,75
2627	CHAMOLI	V	N	126	N	505404337 03 01 53	01-MAR-25	07-MAR-25	1,15,00
2628	CHAMOLI	V	N	127	N	505404337 03 01 53	01-MAR-25	07-MAR-25	24,25,61
2629	CHAMOLI	V	N	131	N	505404337 05 00 53	01-MAR-25	07-MAR-25	61,22,41
2630	CHAMOLI	V	N	166	N	505404337 03 01 53	01-MAR-25	15-MAR-25	14,51,34

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2631	CHAMOLI	V	N	236	N	505404337 03 04 54	01-MAR-25	19-MAR-25	3,63,00
2632	CHAMOLI	V	N	237	N	505404337 03 04 54	01-MAR-25	19-MAR-25	4,95,00
2633	CHAMOLI	V	N	267	N	505404337 03 01 53	01-MAR-25	20-MAR-25	8,29,98
2634	CHAMOLI	V	N	296	N	505404337 03 01 53	01-MAR-25	21-MAR-25	71,90,00
2635	CHAMOLI	V	N	315	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,90,55,70
2636	CHAMOLI	V	N	316	N	505404337 03 04 54	01-MAR-25	21-MAR-25	26,00,00
2637	CHAMOLI	V	N	320	N	505404337 03 01 53	01-MAR-25	21-MAR-25	49,47,81
2638	CHAMOLI	V	N	340	N	505404337 03 04 54	01-MAR-25	21-MAR-25	7,15,00
2639	CHAMOLI	V	N	480	N	505404337 03 04 54	01-MAR-25	25-MAR-25	3,25,00
2640	CHAMOLI	V	N	493	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,56,22,71
2641	CHAMOLI	V	N	504	N	505404337 05 00 53	01-MAR-25	24-MAR-25	99,30,89
2642	CHAMOLI	V	N	516	N	505404337 03 01 53	01-MAR-25	24-MAR-25	6,80,00
2643	CHAMOLI	V	N	522	N	505404337 05 00 53	01-MAR-25	24-MAR-25	24,06,17
2644	CHAMOLI	V	N	527	N	505404337 03 01 53	01-MAR-25	24-MAR-25	43,77,07
2645	CHAMOLI	V	N	53	N	505404337 03 01 53	01-MAR-25	06-MAR-25	46,55,00
2646	CHAMOLI	V	N	537	N	505404337 05 00 53	01-MAR-25	24-MAR-25	13,03,64
2647	CHAMOLI	V	N	54	N	505404337 03 04 54	01-MAR-25	06-MAR-25	9,60,00
2648	CHAMOLI	V	N	545	N	505404337 05 00 53	01-MAR-25	25-MAR-25	70,09
2649	CHAMOLI	V	N	547	N	505404337 03 02 53	01-MAR-25	25-MAR-25	99,60
2650	CHAMOLI	V	N	55	N	505404337 03 01 53	01-MAR-25	06-MAR-25	7,00,00
2651	CHAMOLI	V	N	56	N	505404337 03 04 54	01-MAR-25	06-MAR-25	21,00,00
2652	CHAMOLI	V	N	57	N	505404337 03 01 53	01-MAR-25	06-MAR-25	8,75,00
2653	CHAMOLI	V	N	58	N	505404337 03 01 53	01-MAR-25	06-MAR-25	45,85,00
2654	CHAMOLI	V	N	59	N	505404337 03 01 53	01-MAR-25	06-MAR-25	23,80,00
2655	CHAMOLI	V	N	60	N	505404337 03 04 54	01-MAR-25	06-MAR-25	6,00,00
2656	CHAMOLI	V	N	61	N	505404337 03 01 53	01-MAR-25	06-MAR-25	6,30,00
2657	CHAMOLI	V	N	62	N	505404337 03 04 54	01-MAR-25	06-MAR-25	6,00,00
2658	CHAMOLI	V	N	63	N	505404337 03 04 54	01-MAR-25	06-MAR-25	25,80,00
2659	CHAMOLI	V	N	84	N	505404337 03 02 53	01-MAR-25	07-MAR-25	1,00,00
2660	CHAMOLI	V	N	89	N	505404337 03 04 54	01-MAR-25	07-MAR-25	60,20
2661	CHAMOLI	V	N	91	N	505404337 03 02 53	01-MAR-25	07-MAR-25	1,00,00

DDO- 40034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD GAUCHAR KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2662	CHAMOLI	V	N	11	N	505404337 03 01 53	01-MAR-25	03-MAR-25	3,00,00
2663	CHAMOLI	V	N	12	N	505404337 03 01 53	01-MAR-25	03-MAR-25	1,41,60
2664	CHAMOLI	V	N	120	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,75,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2665	CHAMOLI	V	N	122	N	505404337 03 04 54	01-MAR-25	07-MAR-25	7,65,00
2666	CHAMOLI	V	N	13	N	505404337 03 04 54	01-MAR-25	03-MAR-25	2,55,00
2667	CHAMOLI	V	N	14	N	505404337 03 04 54	01-MAR-25	03-MAR-25	28,05,00
2668	CHAMOLI	V	N	15	N	505404337 03 04 54	01-MAR-25	03-MAR-25	6,50,00
2669	CHAMOLI	V	N	16	N	505404337 03 04 54	01-MAR-25	03-MAR-25	18,36,00
2670	CHAMOLI	V	N	160	N	505404337 03 04 54	01-MAR-25	15-MAR-25	20,80,00
2671	CHAMOLI	V	N	162	N	505404337 03 04 54	01-MAR-25	15-MAR-25	9,18,00
2672	CHAMOLI	V	N	163	N	505404337 03 01 53	01-MAR-25	15-MAR-25	57,77,22
2673	CHAMOLI	V	N	164	N	505404337 03 04 54	01-MAR-25	15-MAR-25	10,40,00
2674	CHAMOLI	V	N	165	N	505404337 03 04 54	01-MAR-25	15-MAR-25	7,65,00
2675	CHAMOLI	V	N	195	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,95,50
2676	CHAMOLI	V	N	196	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,62,23
2677	CHAMOLI	V	N	2	N	505403101 03 00 53	01-MAR-25	01-MAR-25	43,52,50
2678	CHAMOLI	V	N	243	N	505404337 03 04 54	01-MAR-25	20-MAR-25	16,56,00
2679	CHAMOLI	V	N	244	N	505404337 03 04 54	01-MAR-25	20-MAR-25	11,20,00
2680	CHAMOLI	V	N	245	N	505404337 03 04 54	01-MAR-25	20-MAR-25	9,20,00
2681	CHAMOLI	V	N	248	N	505404337 03 04 54	01-MAR-25	20-MAR-25	17,85,00
2682	CHAMOLI	V	N	256	N	505404337 03 01 53	01-MAR-25	20-MAR-25	40,00
2683	CHAMOLI	V	N	258	N	505404337 03 04 54	01-MAR-25	20-MAR-25	9,54,40
2684	CHAMOLI	V	N	263	N	505404337 03 01 53	01-MAR-25	20-MAR-25	8,15,80
2685	CHAMOLI	V	N	265	N	505404337 03 01 53	01-MAR-25	20-MAR-25	65,00
2686	CHAMOLI	V	N	268	N	505404337 03 04 54	01-MAR-25	20-MAR-25	16,25,00
2687	CHAMOLI	V	N	270	N	505403101 03 00 53	01-MAR-25	20-MAR-25	34,68,40
2688	CHAMOLI	V	N	271	N	505404337 03 01 53	01-MAR-25	20-MAR-25	63,72,00
2689	CHAMOLI	V	N	272	N	505404337 03 01 53	01-MAR-25	20-MAR-25	32,40,00
2690	CHAMOLI	V	N	274	N	505404337 03 01 53	01-MAR-25	20-MAR-25	31,86,00
2691	CHAMOLI	V	N	278	N	505404337 03 04 54	01-MAR-25	20-MAR-25	18,36,00
2692	CHAMOLI	V	N	284	N	505403101 03 00 53	01-MAR-25	20-MAR-25	49,20
2693	CHAMOLI	V	N	285	N	505404337 03 01 53	01-MAR-25	20-MAR-25	50,50
2694	CHAMOLI	V	N	286	N	505404337 03 04 54	01-MAR-25	20-MAR-25	1,99,40
2695	CHAMOLI	V	N	289	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,27,44,00
2696	CHAMOLI	V	N	291	N	505404337 03 01 53	01-MAR-25	20-MAR-25	81,14,00
2697	CHAMOLI	V	N	295	N	505404337 03 01 53	01-MAR-25	21-MAR-25	36,19,00
2698	CHAMOLI	V	N	298	N	505404337 03 01 53	01-MAR-25	21-MAR-25	66,85,58
2699	CHAMOLI	V	N	304	N	505404337 03 04 54	01-MAR-25	21-MAR-25	16,50,00
2700	CHAMOLI	V	N	313	N	505403101 03 00 53	01-MAR-25	21-MAR-25	1,21,16,43
2701	CHAMOLI	V	N	32	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,11,49,58

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DDO- 40034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD GAUCHAR KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2702	CHAMOLI	V	N	33	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,00,11,13
2703	CHAMOLI	V	N	331	N	505404337 03 04 54	01-MAR-25	21-MAR-25	21,00,00
2704	CHAMOLI	V	N	391	N	505404337 03 04 54	01-MAR-25	24-MAR-25	11,04,00
2705	CHAMOLI	V	N	396	N	505403101 03 00 53	01-MAR-25	24-MAR-25	2,98,60
2706	CHAMOLI	V	N	481	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,98,00
2707	CHAMOLI	V	N	482	N	505404337 03 01 53	01-MAR-25	24-MAR-25	40,00
2708	CHAMOLI	V	N	483	N	505403101 03 00 53	01-MAR-25	24-MAR-25	20,82,30
2709	CHAMOLI	V	N	485	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,29,06
2710	CHAMOLI	V	N	486	N	505404337 98 01 53	01-MAR-25	25-MAR-25	2,27,39
2711	CHAMOLI	V	N	487	N	505403101 03 00 53	01-MAR-25	24-MAR-25	31,75,20
2712	CHAMOLI	V	N	489	N	505404337 98 01 53	01-MAR-25	24-MAR-25	60,73
2713	CHAMOLI	V	N	490	N	505404337 03 02 53	01-MAR-25	24-MAR-25	98,76
2714	CHAMOLI	V	N	491	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,22,39
2715	CHAMOLI	V	N	492	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,38,33
2716	CHAMOLI	V	N	494	N	505403101 03 00 53	01-MAR-25	24-MAR-25	50,00
2717	CHAMOLI	V	N	495	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,38,22
2718	CHAMOLI	V	N	496	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,79,00
2719	CHAMOLI	V	N	498	N	505404337 03 04 54	01-MAR-25	24-MAR-25	16,25,00
2720	CHAMOLI	V	N	499	N	505404337 03 01 53	01-MAR-25	24-MAR-25	34,00,09
2721	CHAMOLI	V	N	500	N	505404337 03 02 53	01-MAR-25	24-MAR-25	35,53
2722	CHAMOLI	V	N	501	N	505404337 03 04 54	01-MAR-25	24-MAR-25	16,90,00
2723	CHAMOLI	V	N	502	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,16,20
2724	CHAMOLI	V	N	503	N	505404337 03 04 54	01-MAR-25	24-MAR-25	16,25,00
2725	CHAMOLI	V	N	505	N	505404337 05 00 53	01-MAR-25	24-MAR-25	98,72,67
2726	CHAMOLI	V	N	506	N	505404337 03 01 53	01-MAR-25	24-MAR-25	23,65,00
2727	CHAMOLI	V	N	507	N	505404337 98 01 53	01-MAR-25	24-MAR-25	24,31
2728	CHAMOLI	V	N	508	N	505404337 98 01 53	01-MAR-25	24-MAR-25	79,25
2729	CHAMOLI	V	N	509	N	505404337 03 04 54	01-MAR-25	24-MAR-25	7,80,00
2730	CHAMOLI	V	N	510	N	505404337 03 04 54	01-MAR-25	24-MAR-25	8,74,00
2731	CHAMOLI	V	N	512	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,50,00
2732	CHAMOLI	V	N	513	N	505404337 98 01 53	01-MAR-25	24-MAR-25	17,00
2733	CHAMOLI	V	N	517	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,89,00
2734	CHAMOLI	V	N	518	N	505404337 03 02 53	01-MAR-25	24-MAR-25	35,05
2735	CHAMOLI	V	N	520	N	505403101 03 00 53	01-MAR-25	24-MAR-25	1,81,72
2736	CHAMOLI	V	N	521	N	505404337 03 01 53	01-MAR-25	24-MAR-25	48,34,80
2737	CHAMOLI	V	N	523	N	505404337 03 02 53	01-MAR-25	24-MAR-25	69,85
2738	CHAMOLI	V	N	524	N	505403101 03 00 53	01-MAR-25	24-MAR-25	21,15,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2739	CHAMOLI	V	N	525	N	505404337 03 02 53	01-MAR-25	24-MAR-25	62,09
2740	CHAMOLI	V	N	528	N	505404337 98 01 53	01-MAR-25	24-MAR-25	92,90
2741	CHAMOLI	V	N	529	N	505404337 03 02 53	01-MAR-25	24-MAR-25	62,09
2742	CHAMOLI	V	N	530	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,21,34,06
2743	CHAMOLI	V	N	531	N	505404337 03 04 54	01-MAR-25	25-MAR-25	66,00,00
2744	CHAMOLI	V	N	533	N	505404337 98 01 53	01-MAR-25	25-MAR-25	1,10,48
2745	CHAMOLI	V	N	534	N	505403101 03 00 53	01-MAR-25	24-MAR-25	19,77,76
2746	CHAMOLI	V	N	535	N	505404337 98 01 53	01-MAR-25	24-MAR-25	50,00
2747	CHAMOLI	V	N	548	N	505403101 03 00 53	01-MAR-25	26-MAR-25	8,57,42
2748	CHAMOLI	V	N	549	N	505404337 98 01 53	01-MAR-25	26-MAR-25	49,30,13
2749	CHAMOLI	V	N	551	N	505403101 03 00 53	01-MAR-25	26-MAR-25	4,99,92
2750	CHAMOLI	V	N	553	N	505404337 03 02 53	01-MAR-25	26-MAR-25	31,05
2751	CHAMOLI	V	N	556	N	505404337 03 01 53	01-MAR-25	26-MAR-25	26,60,00
2752	CHAMOLI	V	N	557	N	505404337 03 04 54	01-MAR-25	26-MAR-25	16,90,00
2753	CHAMOLI	V	N	558	N	505404337 98 01 53	01-MAR-25	26-MAR-25	44,25,36
2754	CHAMOLI	V	N	559	N	505404337 03 01 53	01-MAR-25	26-MAR-25	55,37,38
2755	CHAMOLI	V	N	560	N	505404337 05 00 53	01-MAR-25	26-MAR-25	1,23,02
2756	CHAMOLI	V	N	563	N	505404337 98 01 53	01-MAR-25	27-MAR-25	50,00
2757	CHAMOLI	V	N	564	N	505404337 03 04 54	01-MAR-25	27-MAR-25	2,08,40
2758	CHAMOLI	V	N	566	N	505404337 03 04 54	01-MAR-25	27-MAR-25	85,60
2759	CHAMOLI	V	N	571	N	505404337 03 04 54	01-MAR-25	27-MAR-25	5,21,40
2760	CHAMOLI	V	N	577	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,50,00
2761	CHAMOLI	V	N	578	N	505403101 03 00 53	01-MAR-25	28-MAR-25	65,00
2762	CHAMOLI	V	N	579	N	505403101 03 00 53	01-MAR-25	28-MAR-25	54,00
2763	CHAMOLI	V	N	580	N	505404337 03 01 53	01-MAR-25	28-MAR-25	14,76,28
2764	CHAMOLI	V	N	581	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,06,20
2765	CHAMOLI	V	N	583	N	505404337 98 01 53	01-MAR-25	29-MAR-25	17,64
2766	CHAMOLI	V	N	584	N	505404337 03 02 53	01-MAR-25	29-MAR-25	97,51
2767	CHAMOLI	V	N	586	N	505404337 03 01 53	01-MAR-25	29-MAR-25	3,78,26
2768	CHAMOLI	V	N	587	N	505404337 03 04 54	01-MAR-25	30-MAR-25	9,69,00
2769	CHAMOLI	V	N	86	N	505404337 03 04 54	01-MAR-25	07-MAR-25	3,91,00
2770	CHAMOLI	V	N	87	N	505404337 03 04 54	01-MAR-25	07-MAR-25	5,70,00
2771	CHAMOLI	V	N	9	N	505404337 03 01 53	01-MAR-25	03-MAR-25	12,75,00
2772	CHAMOLI	V	N	90	N	505404337 03 04 54	01-MAR-25	07-MAR-25	36,21,00
2773	CHAMOLI	V	N	92	N	505403101 03 00 53	01-MAR-25	07-MAR-25	8,64,00
2774	CHAMOLI	V	N	94	N	505404337 03 04 54	01-MAR-25	11-MAR-25	64,16,00
2775	CHAMOLI	V	N	95	N	505404337 03 04 54	01-MAR-25	07-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2776	CHAMOLI	V	N	10	N	505404337 03 01 53	01-MAR-25	03-MAR-25	8,16,00
2777	CHAMOLI	V	N	100	N	505404337 03 01 53	01-MAR-25	11-MAR-25	4,08,00
2778	CHAMOLI	V	N	101	N	505404337 03 01 53	01-MAR-25	11-MAR-25	17,52,00
2779	CHAMOLI	V	N	102	N	505404337 03 01 53	01-MAR-25	11-MAR-25	5,52,00
2780	CHAMOLI	V	N	103	N	505404337 03 01 53	01-MAR-25	11-MAR-25	7,68,00
2781	CHAMOLI	V	N	104	N	505404337 03 01 53	01-MAR-25	11-MAR-25	3,60,00
2782	CHAMOLI	V	N	105	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,07,87
2783	CHAMOLI	V	N	106	N	505404337 03 01 53	01-MAR-25	11-MAR-25	43,20
2784	CHAMOLI	V	N	107	N	505404337 03 01 53	01-MAR-25	11-MAR-25	31,92,00
2785	CHAMOLI	V	N	108	N	505404337 03 01 53	01-MAR-25	11-MAR-25	4,80,00
2786	CHAMOLI	V	N	109	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,88,00
2787	CHAMOLI	V	N	111	N	505404337 98 01 53	01-MAR-25	11-MAR-25	4,54,61
2788	CHAMOLI	V	N	112	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,00,30,00
2789	CHAMOLI	V	N	119	N	505404337 98 01 53	01-MAR-25	11-MAR-25	1,83,39
2790	CHAMOLI	V	N	138	N	505404337 98 01 53	01-MAR-25	12-MAR-25	1,95,95
2791	CHAMOLI	V	N	139	N	505404337 01 02 53	01-MAR-25	12-MAR-25	1,54,90
2792	CHAMOLI	V	N	140	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,60,00
2793	CHAMOLI	V	N	141	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,73,40
2794	CHAMOLI	V	N	142	N	505404337 03 01 53	01-MAR-25	12-MAR-25	18,24,00
2795	CHAMOLI	V	N	143	N	505404337 03 01 53	01-MAR-25	12-MAR-25	5,52,00
2796	CHAMOLI	V	N	144	N	505404337 03 01 53	01-MAR-25	12-MAR-25	9,36,00
2797	CHAMOLI	V	N	147	N	505404337 98 01 53	01-MAR-25	12-MAR-25	19,83,52
2798	CHAMOLI	V	N	148	N	505404337 03 01 53	01-MAR-25	12-MAR-25	50,15,00
2799	CHAMOLI	V	N	149	N	505404337 98 01 53	01-MAR-25	12-MAR-25	3,05,38,05
2800	CHAMOLI	V	N	199	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,05,57
2801	CHAMOLI	V	N	203	N	505404337 01 02 53	01-MAR-25	18-MAR-25	2,23,02
2802	CHAMOLI	V	N	204	N	505404337 01 02 53	01-MAR-25	18-MAR-25	2,23,02
2803	CHAMOLI	V	N	206	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,23,02
2804	CHAMOLI	V	N	209	N	505404337 01 02 53	01-MAR-25	18-MAR-25	5,51,06
2805	CHAMOLI	V	N	212	N	505404337 01 02 53	01-MAR-25	18-MAR-25	2,08,15
2806	CHAMOLI	V	N	213	N	505404337 98 01 53	01-MAR-25	18-MAR-25	1,60,88
2807	CHAMOLI	V	N	215	N	505404337 01 02 53	01-MAR-25	18-MAR-25	4,62,56
2808	CHAMOLI	V	N	216	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,53,26
2809	CHAMOLI	V	N	217	N	505404337 01 02 53	01-MAR-25	18-MAR-25	2,08,15
2810	CHAMOLI	V	N	218	N	505404337 98 01 53	01-MAR-25	18-MAR-25	59,00
2811	CHAMOLI	V	N	219	N	505404337 98 01 53	01-MAR-25	18-MAR-25	4,29,02
2812	CHAMOLI	V	N	22	N	505403101 03 00 53	01-MAR-25	04-MAR-25	34,93

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2813	CHAMOLI	V	N	220	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,95,00
2814	CHAMOLI	V	N	221	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,56,52
2815	CHAMOLI	V	N	223	N	505404337 01 02 53	01-MAR-25	18-MAR-25	1,65,35
2816	CHAMOLI	V	N	23	N	505404337 03 01 53	01-MAR-25	04-MAR-25	6,00,00
2817	CHAMOLI	V	N	24	N	505404337 03 01 53	01-MAR-25	04-MAR-25	6,96,00
2818	CHAMOLI	V	N	25	N	505404337 03 01 53	01-MAR-25	04-MAR-25	3,60,00
2819	CHAMOLI	V	N	26	N	505404337 03 01 53	01-MAR-25	04-MAR-25	8,99
2820	CHAMOLI	V	N	27	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,92,00
2821	CHAMOLI	V	N	28	N	505404337 03 01 53	01-MAR-25	04-MAR-25	3,60,00
2822	CHAMOLI	V	N	29	N	505404337 03 01 53	01-MAR-25	04-MAR-25	12,24,00
2823	CHAMOLI	V	N	30	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,40,00
2824	CHAMOLI	V	N	303	N	505403101 03 00 53	01-MAR-25	21-MAR-25	57,17,10
2825	CHAMOLI	V	N	31	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,40,00
2826	CHAMOLI	V	N	329	N	505404337 03 01 53	01-MAR-25	21-MAR-25	7,52,00
2827	CHAMOLI	V	N	34	N	505404337 03 01 53	01-MAR-25	04-MAR-25	4,80,00
2828	CHAMOLI	V	N	35	N	505404337 01 02 53	01-MAR-25	04-MAR-25	1,60,88
2829	CHAMOLI	V	N	36	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,40,00
2830	CHAMOLI	V	N	361	N	505404337 03 01 53	01-MAR-25	24-MAR-25	84,80
2831	CHAMOLI	V	N	362	N	505404337 03 01 53	01-MAR-25	24-MAR-25	23,40
2832	CHAMOLI	V	N	363	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,33,40
2833	CHAMOLI	V	N	364	N	505404337 01 02 53	01-MAR-25	24-MAR-25	2,87,89
2834	CHAMOLI	V	N	37	N	505404337 01 02 53	01-MAR-25	04-MAR-25	7,41,85
2835	CHAMOLI	V	N	389	N	505404337 03 01 53	01-MAR-25	24-MAR-25	43,08,00
2836	CHAMOLI	V	N	397	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,52,00
2837	CHAMOLI	V	N	398	N	505404337 03 01 53	01-MAR-25	24-MAR-25	94,00
2838	CHAMOLI	V	N	399	N	505404337 03 01 53	01-MAR-25	24-MAR-25	94,00
2839	CHAMOLI	V	N	400	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,64,00
2840	CHAMOLI	V	N	401	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,64,00
2841	CHAMOLI	V	N	402	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,40,00
2842	CHAMOLI	V	N	403	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,44,00
2843	CHAMOLI	V	N	404	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,92,00
2844	CHAMOLI	V	N	405	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,20,00
2845	CHAMOLI	V	N	406	N	505404337 01 02 53	01-MAR-25	24-MAR-25	6,13,60
2846	CHAMOLI	V	N	407	N	505404337 01 02 53	01-MAR-25	24-MAR-25	31,57,26
2847	CHAMOLI	V	N	408	N	505404337 01 02 53	01-MAR-25	24-MAR-25	8,48,49
2848	CHAMOLI	V	N	409	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,00,00
2849	CHAMOLI	V	N	410	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2850	CHAMOLI	V	N	411	N	505404337 98 01 53	01-MAR-25	24-MAR-25	25,51
2851	CHAMOLI	V	N	412	N	505404337 98 01 53	01-MAR-25	24-MAR-25	52,99
2852	CHAMOLI	V	N	413	N	505404337 98 01 53	01-MAR-25	24-MAR-25	71,07
2853	CHAMOLI	V	N	414	N	505404337 98 01 53	01-MAR-25	24-MAR-25	14,88
2854	CHAMOLI	V	N	417	N	505404337 03 01 53	01-MAR-25	24-MAR-25	19,03,10
2855	CHAMOLI	V	N	418	N	505404337 03 01 53	01-MAR-25	24-MAR-25	52,22,37
2856	CHAMOLI	V	N	419	N	505404337 01 02 53	01-MAR-25	24-MAR-25	40,00,08,86
2857	CHAMOLI	V	N	420	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,18,24
2858	CHAMOLI	V	N	421	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,00,46
2859	CHAMOLI	V	N	422	N	505404337 03 01 53	01-MAR-25	24-MAR-25	12,00,00
2860	CHAMOLI	V	N	538	N	505404337 03 02 53	01-MAR-25	25-MAR-25	1,50,06
2861	CHAMOLI	V	N	539	N	505404337 03 02 53	01-MAR-25	25-MAR-25	49,94
2862	CHAMOLI	V	N	540	N	505404337 03 01 53	01-MAR-25	25-MAR-25	5,23,57
2863	CHAMOLI	V	N	541	N	505404337 05 00 53	01-MAR-25	25-MAR-25	1,53,02,86
2864	CHAMOLI	V	N	542	N	505404337 03 01 53	01-MAR-25	25-MAR-25	17,93,60
2865	CHAMOLI	V	N	543	N	505404337 03 01 53	01-MAR-25	25-MAR-25	12,45,53
2866	CHAMOLI	V	N	550	N	505404337 05 00 53	01-MAR-25	26-MAR-25	1,27,44
2867	CHAMOLI	V	N	552	N	505404337 01 02 53	01-MAR-25	26-MAR-25	5,12,12
2868	CHAMOLI	V	N	554	N	505404337 98 01 53	01-MAR-25	26-MAR-25	11,80
2869	CHAMOLI	V	N	555	N	505404337 01 02 53	01-MAR-25	26-MAR-25	2,33,52,29
2870	CHAMOLI	V	N	561	N	505404337 01 02 53	01-MAR-25	26-MAR-25	2,59,44,85
2871	CHAMOLI	V	N	562	N	505404337 01 02 53	01-MAR-25	26-MAR-25	7,03,50
2872	CHAMOLI	V	N	570	N	505404337 01 02 53	01-MAR-25	27-MAR-25	2,52,00
2873	CHAMOLI	V	N	585	N	505404337 03 02 53	01-MAR-25	29-MAR-25	1,00,00
2874	CHAMOLI	V	N	8	N	505404337 03 01 53	01-MAR-25	03-MAR-25	2,40,00
2875	CHAMOLI	V	N	81	N	505404337 98 01 53	01-MAR-25	11-MAR-25	2,41,54
2876	CHAMOLI	V	N	83	N	505404337 03 01 53	01-MAR-25	11-MAR-25	87,20
2877	CHAMOLI	V	N	88	N	505404337 98 01 53	01-MAR-25	11-MAR-25	2,26,33

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2878	CHAMOLI	V	N	1	N	505404337 03 04 54	01-MAR-25	01-MAR-25	2,70,80
2879	CHAMOLI	V	N	134	N	505404337 03 01 53	01-MAR-25	12-MAR-25	40,00
2880	CHAMOLI	V	N	137	N	505404337 03 04 54	01-MAR-25	12-MAR-25	3,68,80
2881	CHAMOLI	V	N	145	N	505404337 03 04 54	01-MAR-25	12-MAR-25	94,60
2882	CHAMOLI	V	N	146	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,26,27
2883	CHAMOLI	V	N	155	N	505404337 03 04 54	01-MAR-25	15-MAR-25	50,96,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2884	CHAMOLI	V	N	156	N	505404337 03 04 54	01-MAR-25	15-MAR-25	3,64,00
2885	CHAMOLI	V	N	157	N	505404337 03 04 54	01-MAR-25	15-MAR-25	64,61,00
2886	CHAMOLI	V	N	158	N	505404337 03 04 54	01-MAR-25	15-MAR-25	24,00,00
2887	CHAMOLI	V	N	161	N	505404337 03 04 54	01-MAR-25	15-MAR-25	18,20,00
2888	CHAMOLI	V	N	167	N	505404337 03 01 53	01-MAR-25	15-MAR-25	7,56,00
2889	CHAMOLI	V	N	168	N	505404337 03 01 53	01-MAR-25	15-MAR-25	5,60,00
2890	CHAMOLI	V	N	169	N	505404337 03 01 53	01-MAR-25	15-MAR-25	7,84,00
2891	CHAMOLI	V	N	17	N	505404337 03 01 53	01-MAR-25	04-MAR-25	11,48,00
2892	CHAMOLI	V	N	170	N	505404337 03 04 54	01-MAR-25	15-MAR-25	61,88,00
2893	CHAMOLI	V	N	171	N	505404337 03 04 54	01-MAR-25	15-MAR-25	3,64,00
2894	CHAMOLI	V	N	172	N	505404337 03 04 54	01-MAR-25	15-MAR-25	18,20,00
2895	CHAMOLI	V	N	173	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,80,00
2896	CHAMOLI	V	N	174	N	505404337 03 04 54	01-MAR-25	15-MAR-25	3,60,00
2897	CHAMOLI	V	N	176	N	505404337 03 04 54	01-MAR-25	17-MAR-25	26,40,00
2898	CHAMOLI	V	N	177	N	505404337 03 04 54	01-MAR-25	17-MAR-25	15,60,00
2899	CHAMOLI	V	N	178	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,04,00
2900	CHAMOLI	V	N	179	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,04,00
2901	CHAMOLI	V	N	18	N	505404337 03 01 53	01-MAR-25	04-MAR-25	4,48,00
2902	CHAMOLI	V	N	180	N	505404337 03 04 54	01-MAR-25	17-MAR-25	14,56,00
2903	CHAMOLI	V	N	181	N	505404337 03 04 54	01-MAR-25	17-MAR-25	6,16,00
2904	CHAMOLI	V	N	182	N	505404337 03 04 54	01-MAR-25	17-MAR-25	11,20,00
2905	CHAMOLI	V	N	183	N	505404337 03 04 54	01-MAR-25	17-MAR-25	8,40,00
2906	CHAMOLI	V	N	184	N	505404337 03 04 54	01-MAR-25	17-MAR-25	15,60,00
2907	CHAMOLI	V	N	185	N	505404337 03 04 54	01-MAR-25	17-MAR-25	8,40,00
2908	CHAMOLI	V	N	186	N	505404337 03 04 54	01-MAR-25	17-MAR-25	11,20,00
2909	CHAMOLI	V	N	187	N	505404337 03 04 54	01-MAR-25	17-MAR-25	21,28,00
2910	CHAMOLI	V	N	188	N	505404337 03 04 54	01-MAR-25	17-MAR-25	11,20,00
2911	CHAMOLI	V	N	189	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,60,00
2912	CHAMOLI	V	N	19	N	505404337 03 04 54	01-MAR-25	04-MAR-25	2,00,00
2913	CHAMOLI	V	N	190	N	505404337 03 04 54	01-MAR-25	17-MAR-25	10,64,00
2914	CHAMOLI	V	N	191	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,60,00
2915	CHAMOLI	V	N	192	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,60,00
2916	CHAMOLI	V	N	193	N	505404337 03 04 54	01-MAR-25	17-MAR-25	8,40,00
2917	CHAMOLI	V	N	197	N	505404337 03 04 54	01-MAR-25	18-MAR-25	72,80,00
2918	CHAMOLI	V	N	198	N	505404337 03 04 54	01-MAR-25	18-MAR-25	3,73,00
2919	CHAMOLI	V	N	20	N	505404337 03 01 53	01-MAR-25	04-MAR-25	3,43,40
2920	CHAMOLI	V	N	21	N	505404337 03 04 54	01-MAR-25	04-MAR-25	2,79,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2921	CHAMOLI	V	N	233	N	505404337 03 04 54	01-MAR-25	18-MAR-25	1,11,02,00
2922	CHAMOLI	V	N	235	N	505404337 03 04 54	01-MAR-25	19-MAR-25	89,03,26
2923	CHAMOLI	V	N	238	N	505404337 03 01 53	01-MAR-25	20-MAR-25	4,16,30
2924	CHAMOLI	V	N	239	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,06,20
2925	CHAMOLI	V	N	240	N	505404337 03 01 53	01-MAR-25	20-MAR-25	26,96
2926	CHAMOLI	V	N	241	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,87,99
2927	CHAMOLI	V	N	293	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,18,14
2928	CHAMOLI	V	N	294	N	505404337 03 04 54	01-MAR-25	21-MAR-25	24,00,00
2929	CHAMOLI	V	N	297	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,68,00
2930	CHAMOLI	V	N	299	N	505404337 03 04 54	01-MAR-25	21-MAR-25	4,42,00
2931	CHAMOLI	V	N	300	N	505404337 03 04 54	01-MAR-25	21-MAR-25	16,80,00
2932	CHAMOLI	V	N	301	N	505404337 03 04 54	01-MAR-25	21-MAR-25	5,60,00
2933	CHAMOLI	V	N	302	N	505404337 03 01 53	01-MAR-25	21-MAR-25	33,84
2934	CHAMOLI	V	N	307	N	505404337 03 01 53	01-MAR-25	21-MAR-25	14,56,00
2935	CHAMOLI	V	N	310	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,76,00
2936	CHAMOLI	V	N	311	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,20,00
2937	CHAMOLI	V	N	319	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,36,00
2938	CHAMOLI	V	N	325	N	505404337 03 04 54	01-MAR-25	21-MAR-25	80,08,00
2939	CHAMOLI	V	N	326	N	505404337 03 04 54	01-MAR-25	21-MAR-25	70,98,00
2940	CHAMOLI	V	N	328	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,52,00
2941	CHAMOLI	V	N	332	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,37,00
2942	CHAMOLI	V	N	334	N	505404337 03 01 53	01-MAR-25	21-MAR-25	11,20,00
2943	CHAMOLI	V	N	335	N	505404337 03 01 53	01-MAR-25	21-MAR-25	8,40,00
2944	CHAMOLI	V	N	337	N	505404337 03 01 53	01-MAR-25	21-MAR-25	38,81
2945	CHAMOLI	V	N	339	N	505404337 03 04 54	01-MAR-25	21-MAR-25	11,20,00
2946	CHAMOLI	V	N	341	N	505404337 03 01 53	01-MAR-25	21-MAR-25	33,84
2947	CHAMOLI	V	N	342	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,08,00
2948	CHAMOLI	V	N	343	N	505403101 03 00 53	01-MAR-25	21-MAR-25	98,28
2949	CHAMOLI	V	N	344	N	505403101 03 00 53	01-MAR-25	21-MAR-25	1,30,00
2950	CHAMOLI	V	N	345	N	505404337 03 04 54	01-MAR-25	21-MAR-25	1,13,60
2951	CHAMOLI	V	N	346	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,20,00
2952	CHAMOLI	V	N	347	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,53,47,72
2953	CHAMOLI	V	N	348	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,23,29
2954	CHAMOLI	V	N	349	N	505403101 03 00 53	01-MAR-25	24-MAR-25	15,82,49
2955	CHAMOLI	V	N	350	N	505403101 03 00 53	01-MAR-25	24-MAR-25	17,94,25
2956	CHAMOLI	V	N	351	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,38,85
2957	CHAMOLI	V	N	352	N	505404337 03 01 53	01-MAR-25	24-MAR-25	12,91,88

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2958	CHAMOLI	V	N	353	N	505404337 03 01 53	01-MAR-25	24-MAR-25	32,66,39
2959	CHAMOLI	V	N	354	N	505404337 03 04 54	01-MAR-25	24-MAR-25	47,40
2960	CHAMOLI	V	N	355	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,20,00
2961	CHAMOLI	V	N	356	N	505404337 03 02 53	01-MAR-25	24-MAR-25	95,00
2962	CHAMOLI	V	N	357	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,01,80
2963	CHAMOLI	V	N	359	N	505404337 03 01 53	01-MAR-25	24-MAR-25	9,47,54
2964	CHAMOLI	V	N	360	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,46,04
2965	CHAMOLI	V	N	38	N	505404337 03 04 54	01-MAR-25	05-MAR-25	1,99,00
2966	CHAMOLI	V	N	39	N	505404337 03 04 54	01-MAR-25	05-MAR-25	10,80,00
2967	CHAMOLI	V	N	40	N	505404337 03 01 53	01-MAR-25	05-MAR-25	8,40,00
2968	CHAMOLI	V	N	41	N	505404337 03 01 53	01-MAR-25	05-MAR-25	9,80,00
2969	CHAMOLI	V	N	42	N	505404337 03 01 53	01-MAR-25	05-MAR-25	7,00,00
2970	CHAMOLI	V	N	45	N	505404337 03 01 53	01-MAR-25	05-MAR-25	5,88,00
2971	CHAMOLI	V	N	46	N	505404337 03 01 53	01-MAR-25	05-MAR-25	8,96,00
2972	CHAMOLI	V	N	465	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,20,00
2973	CHAMOLI	V	N	466	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,37,20
2974	CHAMOLI	V	N	467	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,41,60
2975	CHAMOLI	V	N	468	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,20,00
2976	CHAMOLI	V	N	469	N	505404337 03 02 53	01-MAR-25	24-MAR-25	99,90
2977	CHAMOLI	V	N	47	N	505404337 03 01 53	01-MAR-25	05-MAR-25	14,84,00
2978	CHAMOLI	V	N	470	N	505404337 03 04 54	01-MAR-25	24-MAR-25	14,40,00
2979	CHAMOLI	V	N	471	N	505404337 03 02 53	01-MAR-25	24-MAR-25	98,40
2980	CHAMOLI	V	N	472	N	505404337 03 02 53	01-MAR-25	24-MAR-25	89,45
2981	CHAMOLI	V	N	48	N	505404337 03 01 53	01-MAR-25	05-MAR-25	10,64,00
2982	CHAMOLI	V	N	49	N	505404337 03 04 54	01-MAR-25	05-MAR-25	11,00,00
2983	CHAMOLI	V	N	50	N	505404337 03 01 53	01-MAR-25	05-MAR-25	11,48,00
2984	CHAMOLI	V	N	51	N	505404337 03 04 54	01-MAR-25	05-MAR-25	15,60,00
2985	CHAMOLI	V	N	52	N	505404337 03 01 53	01-MAR-25	05-MAR-25	35,60
2986	CHAMOLI	V	N	569	N	505404337 03 02 53	01-MAR-25	27-MAR-25	9,80
2987	CHAMOLI	V	N	69	N	505404337 03 01 53	01-MAR-25	07-MAR-25	8,12,00
2988	CHAMOLI	V	N	70	N	505404337 03 04 54	01-MAR-25	07-MAR-25	4,80,00
2989	CHAMOLI	V	N	71	N	505404337 03 04 54	01-MAR-25	07-MAR-25	24,00,00
2990	CHAMOLI	V	N	72	N	505404337 03 01 53	01-MAR-25	07-MAR-25	3,08,00
2991	CHAMOLI	V	N	73	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,24,00
2992	CHAMOLI	V	N	74	N	505404337 03 01 53	01-MAR-25	07-MAR-25	1,40,00
2993	CHAMOLI	V	N	75	N	505404337 03 01 53	01-MAR-25	07-MAR-25	14,84,00
2994	CHAMOLI	V	N	76	N	505404337 03 01 53	01-MAR-25	07-MAR-25	7,28,00

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2995	CHAMOLI	V	N	77	N	505404337 03 01 53	01-MAR-25	07-MAR-25	12,60,00
2996	CHAMOLI	V	N	78	N	505404337 03 01 53	01-MAR-25	07-MAR-25	16,52,00
2997	CHAMOLI	V	N	79	N	505404337 03 01 53	01-MAR-25	07-MAR-25	3,89,60
2998	CHAMOLI	V	N	80	N	505404337 03 01 53	01-MAR-25	07-MAR-25	3,15,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2999	CHAMOLI	V	N	116	N	505404337 03 04 54	01-MAR-25	11-MAR-25	2,20,00
3000	CHAMOLI	V	N	117	N	505404337 98 01 53	01-MAR-25	11-MAR-25	3,75,24
3001	CHAMOLI	V	N	118	N	505404337 98 01 53	01-MAR-25	11-MAR-25	2,03,02
3002	CHAMOLI	V	N	124	N	505404337 98 01 53	01-MAR-25	11-MAR-25	3,75,24
3003	CHAMOLI	V	N	125	N	505404337 03 04 54	01-MAR-25	11-MAR-25	3,60,00
3004	CHAMOLI	V	N	135	N	505404337 03 04 54	01-MAR-25	12-MAR-25	4,87,00
3005	CHAMOLI	V	N	136	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,12,60
3006	CHAMOLI	V	N	234	N	505404337 03 01 53	01-MAR-25	19-MAR-25	6,21,00
3007	CHAMOLI	V	N	249	N	505404337 03 04 54	01-MAR-25	20-MAR-25	1,68,00
3008	CHAMOLI	V	N	251	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,45,00
3009	CHAMOLI	V	N	252	N	505404337 03 01 53	01-MAR-25	20-MAR-25	13,57,00
3010	CHAMOLI	V	N	253	N	505404337 03 01 53	01-MAR-25	20-MAR-25	10,12,00
3011	CHAMOLI	V	N	254	N	505404337 03 01 53	01-MAR-25	20-MAR-25	8,51,00
3012	CHAMOLI	V	N	259	N	505404337 03 04 54	01-MAR-25	20-MAR-25	5,04,00
3013	CHAMOLI	V	N	276	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,22,00
3014	CHAMOLI	V	N	305	N	505404337 03 01 53	01-MAR-25	21-MAR-25	11,96,00
3015	CHAMOLI	V	N	308	N	505404337 03 01 53	01-MAR-25	21-MAR-25	11,96,00
3016	CHAMOLI	V	N	309	N	505404337 03 04 54	01-MAR-25	21-MAR-25	3,99,00
3017	CHAMOLI	V	N	321	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,91,00
3018	CHAMOLI	V	N	322	N	505404337 03 04 54	01-MAR-25	21-MAR-25	2,00,00
3019	CHAMOLI	V	N	324	N	505404337 03 01 53	01-MAR-25	21-MAR-25	7,82,00
3020	CHAMOLI	V	N	330	N	505404337 03 04 54	01-MAR-25	21-MAR-25	2,40,00
3021	CHAMOLI	V	N	333	N	505404337 03 04 54	01-MAR-25	21-MAR-25	5,04,00
3022	CHAMOLI	V	N	338	N	505404337 03 01 53	01-MAR-25	21-MAR-25	12,19,00
3023	CHAMOLI	V	N	367	N	505404337 03 01 53	01-MAR-25	24-MAR-25	50,00
3024	CHAMOLI	V	N	368	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,62,00
3025	CHAMOLI	V	N	369	N	505404337 03 04 54	01-MAR-25	24-MAR-25	10,50,00
3026	CHAMOLI	V	N	370	N	505404337 03 01 53	01-MAR-25	24-MAR-25	8,74,00
3027	CHAMOLI	V	N	371	N	505404337 03 01 53	01-MAR-25	24-MAR-25	9,20,00
3028	CHAMOLI	V	N	372	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,60,00

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3029	CHAMOLI	V	N	373	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,60,00
3030	CHAMOLI	V	N	374	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,84,00
3031	CHAMOLI	V	N	375	N	505404337 98 01 53	01-MAR-25	24-MAR-25	19,58,80
3032	CHAMOLI	V	N	376	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,47,30
3033	CHAMOLI	V	N	377	N	505403101 03 00 53	01-MAR-25	24-MAR-25	1,53,40
3034	CHAMOLI	V	N	378	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,68,00
3035	CHAMOLI	V	N	379	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,30,00
3036	CHAMOLI	V	N	380	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,53,00
3037	CHAMOLI	V	N	381	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,15,00
3038	CHAMOLI	V	N	382	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,50,00
3039	CHAMOLI	V	N	383	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,15,00
3040	CHAMOLI	V	N	384	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,96,00
3041	CHAMOLI	V	N	385	N	505403101 03 00 53	01-MAR-25	24-MAR-25	2,68,56,31
3042	CHAMOLI	V	N	387	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,34,90,27
3043	CHAMOLI	V	N	488	N	505404337 98 01 53	01-MAR-25	25-MAR-25	7,14,08
3044	CHAMOLI	V	N	514	N	505404337 98 01 53	01-MAR-25	25-MAR-25	6,13,61
3045	CHAMOLI	V	N	515	N	505404337 03 01 53	01-MAR-25	25-MAR-25	23,17
3046	CHAMOLI	V	N	519	N	505404337 98 01 53	01-MAR-25	25-MAR-25	3,75,24
3047	CHAMOLI	V	N	532	N	505404337 03 04 54	01-MAR-25	25-MAR-25	2,50,00
3048	CHAMOLI	V	N	536	N	505404337 98 01 53	01-MAR-25	25-MAR-25	14,98,13
3049	CHAMOLI	V	N	565	N	505404337 03 04 54	01-MAR-25	27-MAR-25	3,24,00
3050	CHAMOLI	V	N	575	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,49,22
3051	CHAMOLI	V	N	576	N	505404337 03 04 54	01-MAR-25	28-MAR-25	28,20
3052	CHAMOLI	V	N	99	N	505404337 03 01 53	01-MAR-25	11-MAR-25	92,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3053	UTTARKASHI	V	N	1	N	505404337 03 01 53	01-MAR-25	01-MAR-25	9,29,25
3054	UTTARKASHI	V	N	100	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,20,00
3055	UTTARKASHI	V	N	101	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,68,00
3056	UTTARKASHI	V	N	102	N	505404337 98 01 53	01-MAR-25	15-MAR-25	90,00
3057	UTTARKASHI	V	N	103	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,03,02
3058	UTTARKASHI	V	N	104	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,28,03
3059	UTTARKASHI	V	N	105	N	505404337 98 01 53	01-MAR-25	15-MAR-25	1,50,00,00
3060	UTTARKASHI	V	N	106	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,96,47
3061	UTTARKASHI	V	N	107	N	505404337 03 01 53	01-MAR-25	15-MAR-25	5,00,00
3062	UTTARKASHI	V	N	108	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,15,64

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3063	UTTARKASHI	V	N	109	N	505404337 03 01 53	01-MAR-25	15-MAR-25	6,69,70
3064	UTTARKASHI	V	N	110	N	505404337 98 01 53	01-MAR-25	15-MAR-25	2,14,90
3065	UTTARKASHI	V	N	112	N	505404337 03 01 53	01-MAR-25	15-MAR-25	30,97,36
3066	UTTARKASHI	V	N	113	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,49,48
3067	UTTARKASHI	V	N	114	N	505404337 03 01 53	01-MAR-25	15-MAR-25	19,87,52
3068	UTTARKASHI	V	N	115	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,01,68
3069	UTTARKASHI	V	N	116	N	505404337 98 01 53	01-MAR-25	15-MAR-25	19,34,37
3070	UTTARKASHI	V	N	144	N	505404337 98 01 53	01-MAR-25	19-MAR-25	5,00
3071	UTTARKASHI	V	N	147	N	505404337 03 01 53	01-MAR-25	19-MAR-25	31,05
3072	UTTARKASHI	V	N	148	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,47,00
3073	UTTARKASHI	V	N	150	N	505404337 03 01 53	01-MAR-25	19-MAR-25	25,96
3074	UTTARKASHI	V	N	155	N	505404337 03 01 53	01-MAR-25	19-MAR-25	60,90
3075	UTTARKASHI	V	N	158	N	505404337 03 01 53	01-MAR-25	19-MAR-25	50,76
3076	UTTARKASHI	V	N	159	N	505404337 98 01 53	01-MAR-25	19-MAR-25	5,00
3077	UTTARKASHI	V	N	168	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,70,00
3078	UTTARKASHI	V	N	174	N	505403101 03 00 53	01-MAR-25	19-MAR-25	5,00
3079	UTTARKASHI	V	N	176	N	505403101 03 00 53	01-MAR-25	19-MAR-25	5,00
3080	UTTARKASHI	V	N	189	N	505404337 03 01 53	01-MAR-25	20-MAR-25	4,02
3081	UTTARKASHI	V	N	2	N	505404337 03 04 54	01-MAR-25	01-MAR-25	2,90,61
3082	UTTARKASHI	V	N	202	N	505403101 03 00 53	01-MAR-25	20-MAR-25	2,26
3083	UTTARKASHI	V	N	211	N	505404337 98 01 53	01-MAR-25	20-MAR-25	65
3084	UTTARKASHI	V	N	28	N	505404337 03 01 53	01-MAR-25	11-MAR-25	39,22,58
3085	UTTARKASHI	V	N	3	N	505404337 03 01 53	01-MAR-25	01-MAR-25	3,79,56
3086	UTTARKASHI	V	N	303	N	505404337 03 02 53	01-MAR-25	27-MAR-25	1,00,00
3087	UTTARKASHI	V	N	305	N	505404337 03 02 53	01-MAR-25	27-MAR-25	1,00,00
3088	UTTARKASHI	V	N	59	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,76,06
3089	UTTARKASHI	V	N	60	N	505404337 03 01 53	01-MAR-25	12-MAR-25	23,50,40
3090	UTTARKASHI	V	N	61	N	505404337 03 01 53	01-MAR-25	12-MAR-25	5,75,14
3091	UTTARKASHI	V	N	62	N	505404337 03 01 53	01-MAR-25	12-MAR-25	7,46,00
3092	UTTARKASHI	V	N	63	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,96,28
3093	UTTARKASHI	V	N	64	N	505404337 03 01 53	01-MAR-25	12-MAR-25	32,03,12
3094	UTTARKASHI	V	N	65	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,15,00
3095	UTTARKASHI	V	N	66	N	505404337 03 01 53	01-MAR-25	12-MAR-25	5,83,84
3096	UTTARKASHI	V	N	67	N	505404337 03 01 53	01-MAR-25	12-MAR-25	29,48,69
3097	UTTARKASHI	V	N	68	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,28,10
3098	UTTARKASHI	V	N	69	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,48,73
3099	UTTARKASHI	V	N	70	N	505404337 03 01 53	01-MAR-25	12-MAR-25	4,88,47

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3100	UTTARKASHI	V	N	71	N	505404337 03 01 53	01-MAR-25	12-MAR-25	40,39,20
3101	UTTARKASHI	V	N	72	N	505404337 03 01 53	01-MAR-25	12-MAR-25	4,26,96
3102	UTTARKASHI	V	N	73	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,44,98
3103	UTTARKASHI	V	N	74	N	505404337 03 01 53	01-MAR-25	12-MAR-25	5,07,20
3104	UTTARKASHI	V	N	75	N	505404337 03 01 53	01-MAR-25	12-MAR-25	10,64,56
3105	UTTARKASHI	V	N	76	N	505404337 03 01 53	01-MAR-25	12-MAR-25	34,22,60
3106	UTTARKASHI	V	N	77	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,07,27
3107	UTTARKASHI	V	N	78	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,42,12
3108	UTTARKASHI	V	N	79	N	505404337 03 01 53	01-MAR-25	12-MAR-25	8,21,23
3109	UTTARKASHI	V	N	80	N	505404337 03 01 53	01-MAR-25	12-MAR-25	6,38,05
3110	UTTARKASHI	V	N	81	N	505404337 03 01 53	01-MAR-25	12-MAR-25	5,36,26
3111	UTTARKASHI	V	N	82	N	505404337 03 01 53	01-MAR-25	12-MAR-25	52,57,42
3112	UTTARKASHI	V	N	85	N	505404337 03 04 54	01-MAR-25	12-MAR-25	1,58,39
3113	UTTARKASHI	V	N	88	N	505404337 03 04 54	01-MAR-25	15-MAR-25	5,00,00
3114	UTTARKASHI	V	N	89	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,03,02
3115	UTTARKASHI	V	N	90	N	505404337 98 01 53	01-MAR-25	15-MAR-25	1,80,50
3116	UTTARKASHI	V	N	91	N	505404337 98 01 53	01-MAR-25	15-MAR-25	2,28,00
3117	UTTARKASHI	V	N	92	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,96,47
3118	UTTARKASHI	V	N	93	N	505404337 03 01 53	01-MAR-25	15-MAR-25	9,57,46
3119	UTTARKASHI	V	N	94	N	505404337 03 01 53	01-MAR-25	15-MAR-25	48,68,76
3120	UTTARKASHI	V	N	97	N	505404337 03 01 53	01-MAR-25	15-MAR-25	12,99,96
3121	UTTARKASHI	V	N	98	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,49,92
3122	UTTARKASHI	V	N	99	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,17,62

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3123	UTTARKASHI	V	N	111	N	505404337 03 01 53	01-MAR-25	15-MAR-25	52,90,41
3124	UTTARKASHI	V	N	134	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,43,08
3125	UTTARKASHI	V	N	190	N	505404337 03 04 54	01-MAR-25	20-MAR-25	4,47,14
3126	UTTARKASHI	V	N	191	N	505404337 03 04 54	01-MAR-25	20-MAR-25	18,61,88
3127	UTTARKASHI	V	N	192	N	505404337 03 04 54	01-MAR-25	20-MAR-25	4,47,17
3128	UTTARKASHI	V	N	193	N	505404337 03 04 54	01-MAR-25	20-MAR-25	5,97,23
3129	UTTARKASHI	V	N	194	N	505404337 98 01 53	01-MAR-25	20-MAR-25	6,92,31
3130	UTTARKASHI	V	N	195	N	505404337 03 04 54	01-MAR-25	20-MAR-25	22,55,00
3131	UTTARKASHI	V	N	196	N	505404337 03 04 54	01-MAR-25	20-MAR-25	7,75,02
3132	UTTARKASHI	V	N	197	N	505404337 03 04 54	01-MAR-25	20-MAR-25	22,60,27
3133	UTTARKASHI	V	N	198	N	505404337 03 04 54	01-MAR-25	20-MAR-25	9,10,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3134	UTTARKASHI	V	N	199	N	505404337 03 04 54	01-MAR-25	20-MAR-25	5,00,00
3135	UTTARKASHI	V	N	200	N	505404337 03 04 54	01-MAR-25	20-MAR-25	28,81,41
3136	UTTARKASHI	V	N	201	N	505404337 03 04 54	01-MAR-25	20-MAR-25	11,17,91
3137	UTTARKASHI	V	N	203	N	505404337 03 04 54	01-MAR-25	20-MAR-25	2,00,12
3138	UTTARKASHI	V	N	204	N	505404337 03 04 54	01-MAR-25	20-MAR-25	4,69,43
3139	UTTARKASHI	V	N	207	N	505404337 03 04 54	01-MAR-25	20-MAR-25	1,79,10
3140	UTTARKASHI	V	N	208	N	505404337 03 04 54	01-MAR-25	20-MAR-25	10,62,37
3141	UTTARKASHI	V	N	210	N	505404337 03 04 54	01-MAR-25	20-MAR-25	85,51
3142	UTTARKASHI	V	N	213	N	505404337 03 04 54	01-MAR-25	20-MAR-25	3,80,00
3143	UTTARKASHI	V	N	214	N	505404337 03 04 54	01-MAR-25	20-MAR-25	5,09,88
3144	UTTARKASHI	V	N	267	N	505404337 03 04 54	01-MAR-25	24-MAR-25	67,50
3145	UTTARKASHI	V	N	269	N	505404337 05 00 53	01-MAR-25	24-MAR-25	24,09,97
3146	UTTARKASHI	V	N	271	N	505403101 03 00 53	01-MAR-25	24-MAR-25	18,09
3147	UTTARKASHI	V	N	274	N	505404337 05 00 53	01-MAR-25	24-MAR-25	24,00,03
3148	UTTARKASHI	V	N	276	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,50,00
3149	UTTARKASHI	V	N	288	N	505404337 03 02 53	01-MAR-25	26-MAR-25	1,00,00
3150	UTTARKASHI	V	N	95	N	505404337 03 01 53	01-MAR-25	15-MAR-25	94,11,89
3151	UTTARKASHI	V	N	96	N	505404337 03 01 53	01-MAR-25	15-MAR-25	62,60,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3152	UTTARKASHI	V	N	10	N	505404337 03 04 54	01-MAR-25	04-MAR-25	7,19,59
3153	UTTARKASHI	V	N	11	N	505404337 03 04 54	01-MAR-25	04-MAR-25	22,24,37
3154	UTTARKASHI	V	N	117	N	505404337 03 02 53	01-MAR-25	17-MAR-25	4,00,00
3155	UTTARKASHI	V	N	12	N	505404337 03 04 54	01-MAR-25	04-MAR-25	66,00
3156	UTTARKASHI	V	N	127	N	505404337 05 00 53	01-MAR-25	18-MAR-25	83,55,97
3157	UTTARKASHI	V	N	13	N	505404337 03 01 53	01-MAR-25	04-MAR-25	4,46,66
3158	UTTARKASHI	V	N	14	N	505404337 03 01 53	01-MAR-25	04-MAR-25	4,57,62
3159	UTTARKASHI	V	N	143	N	505404337 05 00 53	01-MAR-25	19-MAR-25	1,30,02,47
3160	UTTARKASHI	V	N	146	N	505404337 05 00 53	01-MAR-25	19-MAR-25	90,33,08
3161	UTTARKASHI	V	N	149	N	505404337 05 00 53	01-MAR-25	19-MAR-25	53,97,18
3162	UTTARKASHI	V	N	15	N	505404337 98 01 53	01-MAR-25	06-MAR-25	87,11
3163	UTTARKASHI	V	N	151	N	505404337 05 00 53	01-MAR-25	19-MAR-25	49,85,35
3164	UTTARKASHI	V	N	152	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,45,00
3165	UTTARKASHI	V	N	160	N	505404337 98 01 53	01-MAR-25	19-MAR-25	2,16,01,55
3166	UTTARKASHI	V	N	163	N	505404337 05 00 53	01-MAR-25	19-MAR-25	47,82,79
3167	UTTARKASHI	V	N	165	N	505404337 05 00 53	01-MAR-25	19-MAR-25	65,82,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3168	UTTARKASHI	V	N	166	N	505404337 05 00 53	01-MAR-25	19-MAR-25	44,74,07
3169	UTTARKASHI	V	N	169	N	505404337 05 00 53	01-MAR-25	19-MAR-25	88,90,95
3170	UTTARKASHI	V	N	171	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,22,61
3171	UTTARKASHI	V	N	175	N	505404337 05 00 53	01-MAR-25	19-MAR-25	1,41,32,53
3172	UTTARKASHI	V	N	177	N	505404337 05 00 53	01-MAR-25	19-MAR-25	8,53,73
3173	UTTARKASHI	V	N	216	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,16,83
3174	UTTARKASHI	V	N	218	N	505404337 03 02 53	01-MAR-25	21-MAR-25	1,00,00
3175	UTTARKASHI	V	N	219	N	505403101 03 00 53	01-MAR-25	20-MAR-25	3,50,28
3176	UTTARKASHI	V	N	222	N	505404337 03 04 54	01-MAR-25	20-MAR-25	6,21,52
3177	UTTARKASHI	V	N	233	N	505404337 03 04 54	01-MAR-25	20-MAR-25	4,94,27
3178	UTTARKASHI	V	N	234	N	505404337 98 01 53	01-MAR-25	21-MAR-25	96,82,80
3179	UTTARKASHI	V	N	243	N	505404337 05 00 53	01-MAR-25	21-MAR-25	2,19,56,99
3180	UTTARKASHI	V	N	244	N	505403101 03 00 53	01-MAR-25	21-MAR-25	5,00,00
3181	UTTARKASHI	V	N	247	N	505404337 05 00 53	01-MAR-25	21-MAR-25	1,50,12,81
3182	UTTARKASHI	V	N	287	N	505404337 05 00 53	01-MAR-25	26-MAR-25	5,00,00
3183	UTTARKASHI	V	N	304	N	505404337 05 00 53	01-MAR-25	27-MAR-25	86,65,38
3184	UTTARKASHI	V	N	306	N	505404337 05 00 53	01-MAR-25	27-MAR-25	98,99,81
3185	UTTARKASHI	V	N	4	N	505404337 98 01 53	01-MAR-25	03-MAR-25	1,91,33,56
3186	UTTARKASHI	V	N	5	N	505404337 03 04 54	01-MAR-25	03-MAR-25	65,02
3187	UTTARKASHI	V	N	7	N	505404337 03 01 53	01-MAR-25	04-MAR-25	15,63,36
3188	UTTARKASHI	V	N	87	N	505404337 03 04 54	01-MAR-25	12-MAR-25	70,27,92
3189	UTTARKASHI	V	N	9	N	505404337 03 04 54	01-MAR-25	04-MAR-25	15,47,33

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3190	UTTARKASHI	V	N	145	N	505404337 03 01 53	01-MAR-25	19-MAR-25	65,63
3191	UTTARKASHI	V	N	153	N	505404337 03 01 53	01-MAR-25	19-MAR-25	19,99,99
3192	UTTARKASHI	V	N	154	N	505404337 03 01 53	01-MAR-25	19-MAR-25	66,99
3193	UTTARKASHI	V	N	156	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,38,49
3194	UTTARKASHI	V	N	157	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,79,00
3195	UTTARKASHI	V	N	161	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,02,29,97
3196	UTTARKASHI	V	N	162	N	505404337 03 01 53	01-MAR-25	19-MAR-25	65,63
3197	UTTARKASHI	V	N	164	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,43,15
3198	UTTARKASHI	V	N	167	N	505404337 03 04 54	01-MAR-25	19-MAR-25	80,50,00
3199	UTTARKASHI	V	N	170	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,74,46
3200	UTTARKASHI	V	N	173	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,52,00
3201	UTTARKASHI	V	N	178	N	505404337 03 01 53	01-MAR-25	19-MAR-25	10,00,00

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3202	UTTARKASHI	V	N	205	N	505404337 03 01 53	01-MAR-25	20-MAR-25	53,03,01
3203	UTTARKASHI	V	N	206	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,83,37
3204	UTTARKASHI	V	N	209	N	505404337 03 01 53	01-MAR-25	20-MAR-25	4,20,00
3205	UTTARKASHI	V	N	215	N	505404337 98 01 53	01-MAR-25	21-MAR-25	67,41
3206	UTTARKASHI	V	N	217	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,37,77
3207	UTTARKASHI	V	N	220	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,52,53
3208	UTTARKASHI	V	N	221	N	505404337 98 01 53	01-MAR-25	21-MAR-25	10,62
3209	UTTARKASHI	V	N	224	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,11,86
3210	UTTARKASHI	V	N	225	N	505404337 98 01 53	01-MAR-25	21-MAR-25	5,54,10,03
3211	UTTARKASHI	V	N	227	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,08,14
3212	UTTARKASHI	V	N	228	N	505404337 98 01 53	01-MAR-25	21-MAR-25	60,90
3213	UTTARKASHI	V	N	229	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,08,13
3214	UTTARKASHI	V	N	230	N	505404337 03 01 53	01-MAR-25	21-MAR-25	37,29,41
3215	UTTARKASHI	V	N	231	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,49,50
3216	UTTARKASHI	V	N	232	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,64,96
3217	UTTARKASHI	V	N	235	N	505404337 03 01 53	01-MAR-25	21-MAR-25	74,17,47
3218	UTTARKASHI	V	N	236	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,52,53
3219	UTTARKASHI	V	N	237	N	505404337 03 04 54	01-MAR-25	21-MAR-25	40,30,00
3220	UTTARKASHI	V	N	238	N	505404337 03 01 53	01-MAR-25	21-MAR-25	73,27,74
3221	UTTARKASHI	V	N	239	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,47,62
3222	UTTARKASHI	V	N	240	N	505404337 03 04 54	01-MAR-25	21-MAR-25	3,53,64
3223	UTTARKASHI	V	N	241	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,99,81
3224	UTTARKASHI	V	N	242	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,47,61
3225	UTTARKASHI	V	N	245	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,47,62
3226	UTTARKASHI	V	N	246	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,66,74
3227	UTTARKASHI	V	N	248	N	505404337 03 01 53	01-MAR-25	24-MAR-25	31,93,43
3228	UTTARKASHI	V	N	254	N	505404337 98 01 53	01-MAR-25	24-MAR-25	45,68
3229	UTTARKASHI	V	N	255	N	505404337 98 01 53	01-MAR-25	24-MAR-25	53,92
3230	UTTARKASHI	V	N	256	N	505404337 03 01 53	01-MAR-25	24-MAR-25	20,00,00
3231	UTTARKASHI	V	N	257	N	505404337 03 01 53	01-MAR-25	24-MAR-25	20,00,00
3232	UTTARKASHI	V	N	258	N	505404337 98 01 53	01-MAR-25	24-MAR-25	79,36
3233	UTTARKASHI	V	N	259	N	505404337 03 04 54	01-MAR-25	24-MAR-25	31,20,00
3234	UTTARKASHI	V	N	260	N	505404337 03 01 53	01-MAR-25	24-MAR-25	12,60,00
3235	UTTARKASHI	V	N	261	N	505404337 03 01 53	01-MAR-25	24-MAR-25	10,62,80
3236	UTTARKASHI	V	N	262	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,37,45
3237	UTTARKASHI	V	N	263	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,80,00
3238	UTTARKASHI	V	N	264	N	505404337 03 04 54	01-MAR-25	24-MAR-25	16,90,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3239	UTTARKASHI	V	N	265	N	505404337 03 04 54	01-MAR-25	24-MAR-25	5,23,80
3240	UTTARKASHI	V	N	266	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,90,00
3241	UTTARKASHI	V	N	268	N	505404337 03 04 54	01-MAR-25	24-MAR-25	7,80,00
3242	UTTARKASHI	V	N	270	N	505404337 03 04 54	01-MAR-25	24-MAR-25	6,09,40
3243	UTTARKASHI	V	N	272	N	505404337 03 04 54	01-MAR-25	24-MAR-25	31,39,06
3244	UTTARKASHI	V	N	273	N	505404337 03 04 54	01-MAR-25	24-MAR-25	49,40,00
3245	UTTARKASHI	V	N	275	N	505404337 03 01 53	01-MAR-25	24-MAR-25	73,91,36
3246	UTTARKASHI	V	N	277	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,21,00
3247	UTTARKASHI	V	N	311	N	505404337 03 02 53	01-MAR-25	28-MAR-25	1,00,00
3248	UTTARKASHI	V	N	312	N	505404337 98 01 53	01-MAR-25	28-MAR-25	35,70
3249	UTTARKASHI	V	N	313	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,48,76
3250	UTTARKASHI	V	N	314	N	505404337 03 02 53	01-MAR-25	28-MAR-25	1,00,00
3251	UTTARKASHI	V	N	315	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,91,56
3252	UTTARKASHI	V	N	316	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,37,54
3253	UTTARKASHI	V	N	317	N	505404337 98 01 53	01-MAR-25	28-MAR-25	2,49,80
3254	UTTARKASHI	V	N	318	N	505404337 03 04 54	01-MAR-25	28-MAR-25	35,10,00
3255	UTTARKASHI	V	N	319	N	505404337 03 02 53	01-MAR-25	28-MAR-25	1,00,00
3256	UTTARKASHI	V	N	320	N	505404337 03 04 54	01-MAR-25	28-MAR-25	26,00,00
3257	UTTARKASHI	V	N	323	N	505404337 03 04 54	01-MAR-25	29-MAR-25	1,89,80
3258	UTTARKASHI	V	N	57	N	505404337 03 04 54	01-MAR-25	12-MAR-25	11,00,00
3259	UTTARKASHI	V	N	58	N	505404337 03 04 54	01-MAR-25	12-MAR-25	5,48,68
3260	UTTARKASHI	V	N	6	N	505404337 03 04 54	01-MAR-25	04-MAR-25	3,60,58
3261	UTTARKASHI	V	N	8	N	505404337 03 04 54	01-MAR-25	04-MAR-25	6,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3262	UTTARKASHI	V	N	118	N	505404337 03 01 53	01-MAR-25	17-MAR-25	5,47,62
3263	UTTARKASHI	V	N	119	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,20,00
3264	UTTARKASHI	V	N	120	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,49,90
3265	UTTARKASHI	V	N	121	N	505404337 03 01 53	01-MAR-25	17-MAR-25	7,08,40
3266	UTTARKASHI	V	N	122	N	505404337 03 01 53	01-MAR-25	17-MAR-25	8,40,00
3267	UTTARKASHI	V	N	123	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,95,76
3268	UTTARKASHI	V	N	124	N	505404337 03 04 54	01-MAR-25	17-MAR-25	15,18,00
3269	UTTARKASHI	V	N	125	N	505404337 03 04 54	01-MAR-25	17-MAR-25	7,17,72
3270	UTTARKASHI	V	N	126	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,40,00
3271	UTTARKASHI	V	N	128	N	505404337 03 04 54	01-MAR-25	17-MAR-25	6,60,00
3272	UTTARKASHI	V	N	129	N	505404337 03 01 53	01-MAR-25	17-MAR-25	49,91,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3273	UTTARKASHI	V	N	130	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,20,00
3274	UTTARKASHI	V	N	131	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,95,76
3275	UTTARKASHI	V	N	132	N	505404337 03 01 53	01-MAR-25	17-MAR-25	45,79,34
3276	UTTARKASHI	V	N	135	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,27,19
3277	UTTARKASHI	V	N	136	N	505404337 03 01 53	01-MAR-25	17-MAR-25	56,90
3278	UTTARKASHI	V	N	137	N	505404337 03 01 53	01-MAR-25	19-MAR-25	17,52,30
3279	UTTARKASHI	V	N	138	N	505404337 03 01 53	01-MAR-25	19-MAR-25	3,36,02
3280	UTTARKASHI	V	N	139	N	505404337 03 04 54	01-MAR-25	19-MAR-25	12,07,35
3281	UTTARKASHI	V	N	140	N	505404337 03 04 54	01-MAR-25	19-MAR-25	1,98,48
3282	UTTARKASHI	V	N	142	N	505404337 03 04 54	01-MAR-25	19-MAR-25	13,11,00
3283	UTTARKASHI	V	N	16	N	505404337 03 04 54	01-MAR-25	07-MAR-25	13,93,66
3284	UTTARKASHI	V	N	179	N	505404337 03 04 54	01-MAR-25	20-MAR-25	11,66,00
3285	UTTARKASHI	V	N	180	N	505404337 03 04 54	01-MAR-25	20-MAR-25	2,42,00
3286	UTTARKASHI	V	N	181	N	505404337 03 04 54	01-MAR-25	20-MAR-25	7,79,00
3287	UTTARKASHI	V	N	183	N	505404337 03 04 54	01-MAR-25	20-MAR-25	3,70,22
3288	UTTARKASHI	V	N	184	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,16,76
3289	UTTARKASHI	V	N	186	N	505404337 03 04 54	01-MAR-25	20-MAR-25	15,89,84
3290	UTTARKASHI	V	N	187	N	505404337 03 04 54	01-MAR-25	20-MAR-25	17,99,28
3291	UTTARKASHI	V	N	19	N	505404337 03 04 54	01-MAR-25	07-MAR-25	5,00,00
3292	UTTARKASHI	V	N	20	N	505404337 03 04 54	01-MAR-25	07-MAR-25	10,02,57
3293	UTTARKASHI	V	N	21	N	505404337 03 04 54	01-MAR-25	07-MAR-25	1,68,14
3294	UTTARKASHI	V	N	212	N	505404337 03 01 53	01-MAR-25	20-MAR-25	27,51,21
3295	UTTARKASHI	V	N	22	N	505404337 03 04 54	01-MAR-25	07-MAR-25	5,32,00
3296	UTTARKASHI	V	N	23	N	505404337 03 04 54	01-MAR-25	07-MAR-25	4,04,26
3297	UTTARKASHI	V	N	24	N	505404337 03 04 54	01-MAR-25	07-MAR-25	28,12,00
3298	UTTARKASHI	V	N	249	N	505404337 03 01 53	01-MAR-25	24-MAR-25	32,25
3299	UTTARKASHI	V	N	251	N	505404337 03 01 53	01-MAR-25	24-MAR-25	65,31
3300	UTTARKASHI	V	N	252	N	505404337 03 01 53	01-MAR-25	24-MAR-25	64,50
3301	UTTARKASHI	V	N	253	N	505404337 03 01 53	01-MAR-25	24-MAR-25	6,24,45
3302	UTTARKASHI	V	N	26	N	505404337 03 04 54	01-MAR-25	07-MAR-25	3,80,00
3303	UTTARKASHI	V	N	27	N	505404337 03 04 54	01-MAR-25	07-MAR-25	12,59,80
3304	UTTARKASHI	V	N	278	N	505404337 03 04 54	01-MAR-25	26-MAR-25	8,28,00
3305	UTTARKASHI	V	N	279	N	505404337 03 04 54	01-MAR-25	26-MAR-25	7,79,00
3306	UTTARKASHI	V	N	280	N	505404337 03 04 54	01-MAR-25	26-MAR-25	20,68,00
3307	UTTARKASHI	V	N	281	N	505404337 03 04 54	01-MAR-25	26-MAR-25	10,34,00
3308	UTTARKASHI	V	N	282	N	505404337 03 04 54	01-MAR-25	26-MAR-25	5,12,80
3309	UTTARKASHI	V	N	283	N	505404337 03 04 54	01-MAR-25	26-MAR-25	9,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3310	UTTARKASHI	V	N	284	N	505404337 03 04 54	01-MAR-25	26-MAR-25	7,16,08
3311	UTTARKASHI	V	N	285	N	505404337 03 01 53	01-MAR-25	26-MAR-25	9,79,70
3312	UTTARKASHI	V	N	286	N	505404337 03 01 53	01-MAR-25	26-MAR-25	4,71,04
3313	UTTARKASHI	V	N	289	N	505404337 03 01 53	01-MAR-25	27-MAR-25	1,84,05
3314	UTTARKASHI	V	N	29	N	505404337 03 01 53	01-MAR-25	12-MAR-25	26,29,08
3315	UTTARKASHI	V	N	290	N	505404337 03 01 53	01-MAR-25	27-MAR-25	24,94,08
3316	UTTARKASHI	V	N	291	N	505404337 03 01 53	01-MAR-25	27-MAR-25	9,73,84
3317	UTTARKASHI	V	N	292	N	505404337 03 01 53	01-MAR-25	27-MAR-25	1,52,57
3318	UTTARKASHI	V	N	293	N	505403101 03 00 53	01-MAR-25	27-MAR-25	38,80,80
3319	UTTARKASHI	V	N	294	N	505404337 03 01 53	01-MAR-25	27-MAR-25	4,14,18
3320	UTTARKASHI	V	N	295	N	505404337 03 01 53	01-MAR-25	27-MAR-25	6,13,60
3321	UTTARKASHI	V	N	296	N	505404337 03 04 54	01-MAR-25	27-MAR-25	3,00,00
3322	UTTARKASHI	V	N	297	N	505404337 03 01 53	01-MAR-25	27-MAR-25	4,76,61
3323	UTTARKASHI	V	N	298	N	505404337 03 04 54	01-MAR-25	27-MAR-25	2,00,00
3324	UTTARKASHI	V	N	299	N	505404337 03 02 53	01-MAR-25	27-MAR-25	1,00,00
3325	UTTARKASHI	V	N	30	N	505404337 03 01 53	01-MAR-25	12-MAR-25	91,98,23
3326	UTTARKASHI	V	N	300	N	505404337 03 02 53	01-MAR-25	27-MAR-25	1,00,00
3327	UTTARKASHI	V	N	301	N	505404337 03 01 53	01-MAR-25	27-MAR-25	50,00
3328	UTTARKASHI	V	N	302	N	505404337 03 01 53	01-MAR-25	27-MAR-25	5,31,00
3329	UTTARKASHI	V	N	307	N	505404337 03 01 53	01-MAR-25	28-MAR-25	95,00
3330	UTTARKASHI	V	N	308	N	505404337 03 04 54	01-MAR-25	28-MAR-25	5,70,00
3331	UTTARKASHI	V	N	309	N	505404337 03 04 54	01-MAR-25	28-MAR-25	18,24,00
3332	UTTARKASHI	V	N	31	N	505404337 03 01 53	01-MAR-25	12-MAR-25	31,38,47
3333	UTTARKASHI	V	N	310	N	505404337 03 04 54	01-MAR-25	28-MAR-25	5,28,85
3334	UTTARKASHI	V	N	32	N	505404337 03 01 53	01-MAR-25	12-MAR-25	4,75,04
3335	UTTARKASHI	V	N	321	N	505403101 03 00 53	01-MAR-25	29-MAR-25	10,93
3336	UTTARKASHI	V	N	324	N	505404337 03 02 53	01-MAR-25	31-MAR-25	1,00,00
3337	UTTARKASHI	V	N	325	N	505404337 03 02 53	01-MAR-25	31-MAR-25	1,00,00
3338	UTTARKASHI	V	N	33	N	505404337 03 01 53	01-MAR-25	12-MAR-25	6,39,21
3339	UTTARKASHI	V	N	34	N	505404337 03 01 53	01-MAR-25	12-MAR-25	8,41,98
3340	UTTARKASHI	V	N	35	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,40,88,00
3341	UTTARKASHI	V	N	36	N	505404337 03 01 53	01-MAR-25	12-MAR-25	72,00
3342	UTTARKASHI	V	N	38	N	505404337 98 01 53	01-MAR-25	12-MAR-25	7,35,00
3343	UTTARKASHI	V	N	40	N	505404337 98 01 53	01-MAR-25	12-MAR-25	1,93,46,94
3344	UTTARKASHI	V	N	41	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,36,25
3345	UTTARKASHI	V	N	43	N	505404337 03 04 54	01-MAR-25	12-MAR-25	6,97,17
3346	UTTARKASHI	V	N	44	N	505404337 98 01 53	01-MAR-25	12-MAR-25	1,50,64,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3347	UTTARKASHI	V	N	45	N	505404337 03 04 54	01-MAR-25	12-MAR-25	15,18,00
3348	UTTARKASHI	V	N	46	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,96,61
3349	UTTARKASHI	V	N	48	N	505404337 98 01 53	01-MAR-25	12-MAR-25	94,31
3350	UTTARKASHI	V	N	49	N	505404337 03 04 54	01-MAR-25	12-MAR-25	12,92,00
3351	UTTARKASHI	V	N	50	N	505404337 03 04 54	01-MAR-25	12-MAR-25	3,80,00
3352	UTTARKASHI	V	N	51	N	505404337 03 04 54	01-MAR-25	12-MAR-25	1,90,80
3353	UTTARKASHI	V	N	52	N	505404337 03 04 54	01-MAR-25	12-MAR-25	4,73,40
3354	UTTARKASHI	V	N	53	N	505404337 03 04 54	01-MAR-25	12-MAR-25	3,97,60
3355	UTTARKASHI	V	N	54	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,87,56
3356	UTTARKASHI	V	N	55	N	505404337 03 04 54	01-MAR-25	12-MAR-25	7,51,34
3357	UTTARKASHI	V	N	56	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,87,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3358	PAURI GARHWAL	V	N	113	N	505404337 98 01 53	01-MAR-25	15-MAR-25	1,02,63,51
3359	PAURI GARHWAL	V	N	123	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,75,30
3360	PAURI GARHWAL	V	N	13	N	505404337 03 01 53	01-MAR-25	01-MAR-25	2,30,45
3361	PAURI GARHWAL	V	N	140	N	505404337 98 01 53	01-MAR-25	17-MAR-25	3,24,36,94
3362	PAURI GARHWAL	V	N	143	N	505404337 98 01 53	01-MAR-25	17-MAR-25	2,30,45
3363	PAURI GARHWAL	V	N	144	N	505404337 98 01 53	01-MAR-25	17-MAR-25	24,82,77
3364	PAURI GARHWAL	V	N	145	N	505404337 03 04 54	01-MAR-25	17-MAR-25	26,62,21
3365	PAURI GARHWAL	V	N	146	N	505404337 98 01 53	01-MAR-25	17-MAR-25	87,89
3366	PAURI GARHWAL	V	N	147	N	505404337 98 01 53	01-MAR-25	17-MAR-25	4,16,30
3367	PAURI GARHWAL	V	N	149	N	505404337 98 01 53	01-MAR-25	17-MAR-25	2,08,15
3368	PAURI GARHWAL	V	N	151	N	505404337 03 04 54	01-MAR-25	17-MAR-25	4,60,00
3369	PAURI GARHWAL	V	N	152	N	505404337 03 04 54	01-MAR-25	17-MAR-25	4,90,28
3370	PAURI GARHWAL	V	N	172	N	505404337 03 01 53	01-MAR-25	18-MAR-25	5,10,00
3371	PAURI GARHWAL	V	N	181	N	505404337 03 04 54	01-MAR-25	18-MAR-25	5,00,00
3372	PAURI GARHWAL	V	N	184	N	505404337 03 04 54	01-MAR-25	18-MAR-25	24,02,08
3373	PAURI GARHWAL	V	N	186	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,60,40
3374	PAURI GARHWAL	V	N	190	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,08,15
3375	PAURI GARHWAL	V	N	200	N	505404337 03 04 54	01-MAR-25	18-MAR-25	1,73,12,18
3376	PAURI GARHWAL	V	N	201	N	505404337 03 01 53	01-MAR-25	18-MAR-25	11,00,00
3377	PAURI GARHWAL	V	N	202	N	505404337 03 04 54	01-MAR-25	18-MAR-25	1,33,31,04
3378	PAURI GARHWAL	V	N	23	N	505404337 03 01 53	01-MAR-25	01-MAR-25	4,60,91
3379	PAURI GARHWAL	V	N	238	N	505404337 98 01 53	01-MAR-25	20-MAR-25	5,78,32
3380	PAURI GARHWAL	V	N	239	N	505404337 05 00 53	01-MAR-25	20-MAR-25	59,02,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3381	PAURI GARHWAL	V	N	245	N	505404337 98 01 53	01-MAR-25	20-MAR-25	19,66,81
3382	PAURI GARHWAL	V	N	246	N	505404337 03 01 53	01-MAR-25	20-MAR-25	9,57,29
3383	PAURI GARHWAL	V	N	248	N	505404337 01 02 53	01-MAR-25	20-MAR-25	16,49,13,37
3384	PAURI GARHWAL	V	N	252	N	505404337 98 01 53	01-MAR-25	20-MAR-25	99,40,32
3385	PAURI GARHWAL	V	N	270	N	505404337 98 01 53	01-MAR-25	21-MAR-25	2,05,01
3386	PAURI GARHWAL	V	N	286	N	505404337 03 04 54	01-MAR-25	21-MAR-25	1,79,37
3387	PAURI GARHWAL	V	N	293	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,90,82
3388	PAURI GARHWAL	V	N	294	N	505404337 03 04 54	01-MAR-25	21-MAR-25	92,08
3389	PAURI GARHWAL	V	N	296	N	505404337 01 02 53	01-MAR-25	21-MAR-25	21,22,22,53
3390	PAURI GARHWAL	V	N	3	N	505404337 03 01 53	01-MAR-25	01-MAR-25	98,86,39
3391	PAURI GARHWAL	V	N	305	N	505404337 98 01 53	01-MAR-25	21-MAR-25	5,18,79,01
3392	PAURI GARHWAL	V	N	306	N	505404337 03 04 54	01-MAR-25	21-MAR-25	15,68,74
3393	PAURI GARHWAL	V	N	312	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,15,15
3394	PAURI GARHWAL	V	N	315	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,46,50
3395	PAURI GARHWAL	V	N	325	N	505404337 98 01 53	01-MAR-25	21-MAR-25	12,34,82
3396	PAURI GARHWAL	V	N	35	N	505404337 98 01 53	01-MAR-25	03-MAR-25	1,52,05,17
3397	PAURI GARHWAL	V	N	350	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,21,74,20
3398	PAURI GARHWAL	V	N	355	N	505404337 05 00 53	01-MAR-25	25-MAR-25	77,62
3399	PAURI GARHWAL	V	N	36	N	505404337 98 01 53	01-MAR-25	03-MAR-25	1,31,18,10
3400	PAURI GARHWAL	V	N	363	N	505404337 03 04 54	01-MAR-25	24-MAR-25	78,51,80
3401	PAURI GARHWAL	V	N	37	N	505404337 03 01 53	01-MAR-25	03-MAR-25	1,95,50
3402	PAURI GARHWAL	V	N	371	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
3403	PAURI GARHWAL	V	N	379	N	505404337 05 00 53	01-MAR-25	24-MAR-25	50,34,84
3404	PAURI GARHWAL	V	N	38	N	505404337 03 01 53	01-MAR-25	03-MAR-25	4,55,48
3405	PAURI GARHWAL	V	N	380	N	505404337 03 02 53	01-MAR-25	24-MAR-25	6,96,66
3406	PAURI GARHWAL	V	N	386	N	505404337 05 00 53	01-MAR-25	24-MAR-25	2,04,81,22
3407	PAURI GARHWAL	V	N	388	N	505404337 05 00 53	01-MAR-25	24-MAR-25	93,59,05
3408	PAURI GARHWAL	V	N	39	N	505404337 98 01 53	01-MAR-25	03-MAR-25	56,34,44
3409	PAURI GARHWAL	V	N	394	N	505404337 05 00 53	01-MAR-25	24-MAR-25	46,23,20
3410	PAURI GARHWAL	V	N	398	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,10,45,47
3411	PAURI GARHWAL	V	N	399	N	505404337 05 00 53	01-MAR-25	24-MAR-25	99,96,03
3412	PAURI GARHWAL	V	N	401	N	505404337 05 00 53	01-MAR-25	24-MAR-25	49,12,41
3413	PAURI GARHWAL	V	N	405	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,86,65,74
3414	PAURI GARHWAL	V	N	410	N	505404337 03 01 53	01-MAR-25	25-MAR-25	59,00
3415	PAURI GARHWAL	V	N	411	N	505404337 05 00 53	01-MAR-25	24-MAR-25	49,51,76
3416	PAURI GARHWAL	V	N	421	N	505403101 03 00 53	01-MAR-25	24-MAR-25	47,20,00
3417	PAURI GARHWAL	V	N	422	N	505404337 05 00 53	01-MAR-25	25-MAR-25	22,82,51

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3418	PAURI GARHWAL	V	N	432	N	505404337 03 00 53	01-MAR-25	24-MAR-25	99,17,19
3419	PAURI GARHWAL	V	N	440	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,21,67,51
3420	PAURI GARHWAL	V	N	445	N	505403101 03 00 53	01-MAR-25	24-MAR-25	77,80,21
3421	PAURI GARHWAL	V	N	458	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
3422	PAURI GARHWAL	V	N	462	N	505404337 98 01 53	01-MAR-25	24-MAR-25	3,02,62,75
3423	PAURI GARHWAL	V	N	464	N	505404337 01 02 53	01-MAR-25	24-MAR-25	1,95,50
3424	PAURI GARHWAL	V	N	465	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,28,72,07
3425	PAURI GARHWAL	V	N	472	N	505404337 05 00 53	01-MAR-25	26-MAR-25	32,05,05
3426	PAURI GARHWAL	V	N	500	N	505404337 03 01 53	01-MAR-25	28-MAR-25	44,20
3427	PAURI GARHWAL	V	N	509	N	505404337 03 01 53	01-MAR-25	28-MAR-25	11,65
3428	PAURI GARHWAL	V	N	511	N	505404337 01 02 53	01-MAR-25	28-MAR-25	13,89
3429	PAURI GARHWAL	V	N	514	N	505404337 05 00 53	01-MAR-25	29-MAR-25	2,46,68
3430	PAURI GARHWAL	V	N	515	N	505404337 05 00 53	01-MAR-25	29-MAR-25	2,43,34
3431	PAURI GARHWAL	V	N	519	N	505404337 05 00 53	01-MAR-25	29-MAR-25	2,43,34
3432	PAURI GARHWAL	V	N	523	N	505404337 05 00 53	01-MAR-25	29-MAR-25	2,13,34
3433	PAURI GARHWAL	V	N	528	N	505404337 03 02 53	01-MAR-25	30-MAR-25	93,14
3434	PAURI GARHWAL	V	N	59	N	505404337 01 02 53	01-MAR-25	11-MAR-25	89,68
3435	PAURI GARHWAL	V	N	60	N	505404337 98 01 53	01-MAR-25	11-MAR-25	41,42,40
3436	PAURI GARHWAL	V	N	63	N	505404337 01 02 53	01-MAR-25	11-MAR-25	2,91,46
3437	PAURI GARHWAL	V	N	69	N	505404337 03 01 53	01-MAR-25	11-MAR-25	49,54,10
3438	PAURI GARHWAL	V	N	77	N	505404337 03 01 53	01-MAR-25	11-MAR-25	47,67,20
3439	PAURI GARHWAL	V	N	9	N	505404337 03 01 53	01-MAR-25	01-MAR-25	2,88,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3440	PAURI GARHWAL	V	N	10	N	505404337 03 04 54	01-MAR-25	01-MAR-25	58,16,00
3441	PAURI GARHWAL	V	N	101	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,80,00
3442	PAURI GARHWAL	V	N	108	N	505404337 03 01 53	01-MAR-25	15-MAR-25	49,63,78
3443	PAURI GARHWAL	V	N	111	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,63,50
3444	PAURI GARHWAL	V	N	114	N	505404337 03 01 53	01-MAR-25	15-MAR-25	64,00
3445	PAURI GARHWAL	V	N	115	N	505404337 98 01 53	01-MAR-25	15-MAR-25	1,63,26,81
3446	PAURI GARHWAL	V	N	116	N	505404337 01 02 53	01-MAR-25	15-MAR-25	1,61,88
3447	PAURI GARHWAL	V	N	117	N	505404337 03 04 54	01-MAR-25	15-MAR-25	1,04,00
3448	PAURI GARHWAL	V	N	119	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,30,40
3449	PAURI GARHWAL	V	N	120	N	505404337 01 02 53	01-MAR-25	15-MAR-25	1,53,58
3450	PAURI GARHWAL	V	N	124	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,84,29
3451	PAURI GARHWAL	V	N	131	N	505404337 03 01 53	01-MAR-25	15-MAR-25	75,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3452	PAURI GARHWAL	V	N	135	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,19,92
3453	PAURI GARHWAL	V	N	14	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,40,56,71
3454	PAURI GARHWAL	V	N	157	N	505404337 01 02 53	01-MAR-25	18-MAR-25	2,95,00
3455	PAURI GARHWAL	V	N	160	N	505404337 05 00 53	01-MAR-25	18-MAR-25	63,49,30
3456	PAURI GARHWAL	V	N	164	N	505404337 03 04 54	01-MAR-25	18-MAR-25	7,00,00
3457	PAURI GARHWAL	V	N	166	N	505404337 01 02 53	01-MAR-25	18-MAR-25	2,36,02
3458	PAURI GARHWAL	V	N	171	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,34,73,52
3459	PAURI GARHWAL	V	N	173	N	505404337 03 01 53	01-MAR-25	18-MAR-25	9,25,50
3460	PAURI GARHWAL	V	N	174	N	505404337 01 02 53	01-MAR-25	18-MAR-25	2,76,50
3461	PAURI GARHWAL	V	N	176	N	505404337 01 02 53	01-MAR-25	18-MAR-25	7,74,08
3462	PAURI GARHWAL	V	N	179	N	505404337 01 02 53	01-MAR-25	18-MAR-25	2,38,00
3463	PAURI GARHWAL	V	N	18	N	505404337 01 02 53	01-MAR-25	01-MAR-25	1,62,49,39
3464	PAURI GARHWAL	V	N	182	N	505404337 03 01 53	01-MAR-25	18-MAR-25	19,93,31
3465	PAURI GARHWAL	V	N	187	N	505404337 01 02 53	01-MAR-25	18-MAR-25	2,61,05
3466	PAURI GARHWAL	V	N	188	N	505404337 01 02 53	01-MAR-25	18-MAR-25	9,81,53,45
3467	PAURI GARHWAL	V	N	19	N	505404337 01 02 53	01-MAR-25	01-MAR-25	5,90,00,00
3468	PAURI GARHWAL	V	N	191	N	505404337 05 00 53	01-MAR-25	18-MAR-25	69,03,80
3469	PAURI GARHWAL	V	N	194	N	505404337 98 01 53	01-MAR-25	18-MAR-25	1,80,91,43
3470	PAURI GARHWAL	V	N	195	N	505404337 01 02 53	01-MAR-25	18-MAR-25	2,80,00
3471	PAURI GARHWAL	V	N	2	N	505404337 03 01 53	01-MAR-25	01-MAR-25	7,59,00
3472	PAURI GARHWAL	V	N	21	N	505404337 03 04 54	01-MAR-25	01-MAR-25	3,30,00
3473	PAURI GARHWAL	V	N	232	N	505404337 98 01 53	01-MAR-25	20-MAR-25	2,95,00
3474	PAURI GARHWAL	V	N	234	N	505404337 03 01 53	01-MAR-25	20-MAR-25	49,69,29
3475	PAURI GARHWAL	V	N	235	N	505404337 03 01 53	01-MAR-25	20-MAR-25	70,48,26
3476	PAURI GARHWAL	V	N	237	N	505404337 03 01 53	01-MAR-25	20-MAR-25	35,41,14
3477	PAURI GARHWAL	V	N	24	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,25,33,22
3478	PAURI GARHWAL	V	N	242	N	505404337 98 01 53	01-MAR-25	20-MAR-25	4,70,58
3479	PAURI GARHWAL	V	N	254	N	505404337 03 01 53	01-MAR-25	20-MAR-25	39,66
3480	PAURI GARHWAL	V	N	282	N	505404337 01 02 53	01-MAR-25	21-MAR-25	1,94,57
3481	PAURI GARHWAL	V	N	287	N	505404337 01 02 53	01-MAR-25	21-MAR-25	1,77,43
3482	PAURI GARHWAL	V	N	331	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,18,30
3483	PAURI GARHWAL	V	N	333	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,60,49,00
3484	PAURI GARHWAL	V	N	334	N	505404337 03 01 53	01-MAR-25	24-MAR-25	39,65,11
3485	PAURI GARHWAL	V	N	336	N	505404337 03 01 53	01-MAR-25	24-MAR-25	50,99
3486	PAURI GARHWAL	V	N	340	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,68,80
3487	PAURI GARHWAL	V	N	344	N	505404337 98 01 53	01-MAR-25	24-MAR-25	74,34
3488	PAURI GARHWAL	V	N	345	N	505404337 03 02 53	01-MAR-25	24-MAR-25	69,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3489	PAURI GARHWAL	V	N	346	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,09,89
3490	PAURI GARHWAL	V	N	358	N	505404337 03 01 53	01-MAR-25	24-MAR-25	25,49
3491	PAURI GARHWAL	V	N	359	N	505404337 03 02 53	01-MAR-25	24-MAR-25	55,83
3492	PAURI GARHWAL	V	N	361	N	505404337 01 02 53	01-MAR-25	24-MAR-25	1,20,00
3493	PAURI GARHWAL	V	N	362	N	505404337 01 02 53	01-MAR-25	24-MAR-25	2,44,85
3494	PAURI GARHWAL	V	N	364	N	505404337 03 02 53	01-MAR-25	24-MAR-25	89,22
3495	PAURI GARHWAL	V	N	366	N	505404337 03 02 53	01-MAR-25	24-MAR-25	48,51
3496	PAURI GARHWAL	V	N	367	N	505404337 03 01 53	01-MAR-25	24-MAR-25	66,00
3497	PAURI GARHWAL	V	N	369	N	505404337 98 01 53	01-MAR-25	24-MAR-25	94,40
3498	PAURI GARHWAL	V	N	373	N	505404337 03 02 53	01-MAR-25	24-MAR-25	20,70
3499	PAURI GARHWAL	V	N	377	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,57,82
3500	PAURI GARHWAL	V	N	382	N	505404337 03 02 53	01-MAR-25	24-MAR-25	22,64
3501	PAURI GARHWAL	V	N	389	N	505404337 03 04 54	01-MAR-25	24-MAR-25	6,80,00
3502	PAURI GARHWAL	V	N	390	N	505404337 03 04 54	01-MAR-25	24-MAR-25	5,30,00
3503	PAURI GARHWAL	V	N	391	N	505404337 03 01 53	01-MAR-25	24-MAR-25	25,88,92
3504	PAURI GARHWAL	V	N	392	N	505404337 01 02 53	01-MAR-25	24-MAR-25	2,49,00
3505	PAURI GARHWAL	V	N	395	N	505404337 03 01 53	01-MAR-25	24-MAR-25	49,41,29
3506	PAURI GARHWAL	V	N	396	N	505404337 98 01 53	01-MAR-25	24-MAR-25	10,60,00
3507	PAURI GARHWAL	V	N	402	N	505404337 03 02 53	01-MAR-25	24-MAR-25	93,47
3508	PAURI GARHWAL	V	N	406	N	505404337 01 02 53	01-MAR-25	24-MAR-25	1,05,93
3509	PAURI GARHWAL	V	N	414	N	505404337 03 01 53	01-MAR-25	24-MAR-25	38,81
3510	PAURI GARHWAL	V	N	416	N	505404337 03 01 53	01-MAR-25	24-MAR-25	60,40
3511	PAURI GARHWAL	V	N	417	N	505404337 01 02 53	01-MAR-25	24-MAR-25	4,39,85,03
3512	PAURI GARHWAL	V	N	418	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,92,16
3513	PAURI GARHWAL	V	N	419	N	505404337 01 02 53	01-MAR-25	24-MAR-25	2,43,00
3514	PAURI GARHWAL	V	N	424	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,00,00,00
3515	PAURI GARHWAL	V	N	425	N	505404337 03 04 54	01-MAR-25	24-MAR-25	52,97,00
3516	PAURI GARHWAL	V	N	427	N	505404337 98 01 53	01-MAR-25	24-MAR-25	16,69,70
3517	PAURI GARHWAL	V	N	435	N	505404337 03 02 53	01-MAR-25	24-MAR-25	76,13
3518	PAURI GARHWAL	V	N	436	N	505404337 03 01 53	01-MAR-25	24-MAR-25	45,35
3519	PAURI GARHWAL	V	N	438	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,45,32
3520	PAURI GARHWAL	V	N	441	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,93,47
3521	PAURI GARHWAL	V	N	444	N	505404337 01 02 53	01-MAR-25	24-MAR-25	2,34,00
3522	PAURI GARHWAL	V	N	448	N	505404337 03 02 53	01-MAR-25	24-MAR-25	22,64
3523	PAURI GARHWAL	V	N	449	N	505404337 03 02 53	01-MAR-25	24-MAR-25	27,07
3524	PAURI GARHWAL	V	N	450	N	505404337 03 01 53	01-MAR-25	24-MAR-25	67,98
3525	PAURI GARHWAL	V	N	456	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3526	PAURI GARHWAL	V	N	459	N	505404337 03 02 53	01-MAR-25	24-MAR-25	36,82
3527	PAURI GARHWAL	V	N	463	N	505404337 01 02 53	01-MAR-25	24-MAR-25	1,20,00
3528	PAURI GARHWAL	V	N	478	N	505404337 03 01 53	01-MAR-25	26-MAR-25	30,00
3529	PAURI GARHWAL	V	N	481	N	505404337 03 01 53	01-MAR-25	26-MAR-25	90,00
3530	PAURI GARHWAL	V	N	487	N	505404337 98 01 53	01-MAR-25	26-MAR-25	9,00
3531	PAURI GARHWAL	V	N	67	N	505404337 03 01 53	01-MAR-25	07-MAR-25	40,00
3532	PAURI GARHWAL	V	N	7	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,35,00
3533	PAURI GARHWAL	V	N	73	N	505404337 03 01 53	01-MAR-25	07-MAR-25	40,00
3534	PAURI GARHWAL	V	N	74	N	505404337 03 01 53	01-MAR-25	07-MAR-25	1,00,00
3535	PAURI GARHWAL	V	N	75	N	505404337 03 01 53	01-MAR-25	07-MAR-25	1,00,00
3536	PAURI GARHWAL	V	N	76	N	505404337 03 01 53	01-MAR-25	07-MAR-25	90,00
3537	PAURI GARHWAL	V	N	80	N	505404337 98 01 53	01-MAR-25	12-MAR-25	11,24,10
3538	PAURI GARHWAL	V	N	84	N	505404337 98 01 53	01-MAR-25	12-MAR-25	7,56,46

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3539	PAURI GARHWAL	V	N	1	N	505404337 03 01 53	01-MAR-25	01-MAR-25	37,00,48
3540	PAURI GARHWAL	V	N	11	N	505404337 03 01 53	01-MAR-25	01-MAR-25	39,21,20
3541	PAURI GARHWAL	V	N	12	N	505404337 98 01 53	01-MAR-25	01-MAR-25	1,18,57,55
3542	PAURI GARHWAL	V	N	141	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,03,00
3543	PAURI GARHWAL	V	N	142	N	505404337 03 01 53	01-MAR-25	17-MAR-25	69,23,83
3544	PAURI GARHWAL	V	N	148	N	505404337 98 01 53	01-MAR-25	17-MAR-25	1,41,04,13
3545	PAURI GARHWAL	V	N	150	N	505404337 98 01 53	01-MAR-25	17-MAR-25	3,52,90,11
3546	PAURI GARHWAL	V	N	153	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,49,67
3547	PAURI GARHWAL	V	N	154	N	505404337 98 01 53	01-MAR-25	17-MAR-25	3,58,88,38
3548	PAURI GARHWAL	V	N	155	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,05,00
3549	PAURI GARHWAL	V	N	156	N	505404337 03 01 53	01-MAR-25	18-MAR-25	42,50
3550	PAURI GARHWAL	V	N	158	N	505404337 03 01 53	01-MAR-25	18-MAR-25	21,61,07
3551	PAURI GARHWAL	V	N	16	N	505404337 03 01 53	01-MAR-25	01-MAR-25	4,55,00
3552	PAURI GARHWAL	V	N	167	N	505404337 03 01 53	01-MAR-25	18-MAR-25	49,31,57
3553	PAURI GARHWAL	V	N	169	N	505403101 03 00 53	01-MAR-25	18-MAR-25	43,02,44
3554	PAURI GARHWAL	V	N	17	N	505404337 03 01 53	01-MAR-25	01-MAR-25	5,75,50
3555	PAURI GARHWAL	V	N	170	N	505404337 03 01 53	01-MAR-25	18-MAR-25	10,73,80
3556	PAURI GARHWAL	V	N	175	N	505404337 03 01 53	01-MAR-25	18-MAR-25	34,53,80
3557	PAURI GARHWAL	V	N	177	N	505404337 03 01 53	01-MAR-25	18-MAR-25	51,96,23
3558	PAURI GARHWAL	V	N	178	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,80,00
3559	PAURI GARHWAL	V	N	180	N	505404337 03 01 53	01-MAR-25	18-MAR-25	84,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3560	PAURI GARHWAL	V	N	183	N	505404337 03 01 53	01-MAR-25	18-MAR-25	9,02,37
3561	PAURI GARHWAL	V	N	185	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,62,39,85
3562	PAURI GARHWAL	V	N	192	N	505404337 03 01 53	01-MAR-25	18-MAR-25	42,12,03
3563	PAURI GARHWAL	V	N	193	N	505404337 03 04 54	01-MAR-25	18-MAR-25	41,80,20
3564	PAURI GARHWAL	V	N	199	N	505403101 03 00 53	01-MAR-25	18-MAR-25	81,43
3565	PAURI GARHWAL	V	N	20	N	505404337 03 01 53	01-MAR-25	01-MAR-25	45,41,20
3566	PAURI GARHWAL	V	N	204	N	505404337 03 01 53	01-MAR-25	19-MAR-25	69,85
3567	PAURI GARHWAL	V	N	205	N	505404337 03 01 53	01-MAR-25	19-MAR-25	81,20
3568	PAURI GARHWAL	V	N	206	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,49,94
3569	PAURI GARHWAL	V	N	216	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,21,81
3570	PAURI GARHWAL	V	N	22	N	505403101 03 00 53	01-MAR-25	01-MAR-25	42,35,30
3571	PAURI GARHWAL	V	N	26	N	505404337 03 01 53	01-MAR-25	01-MAR-25	3,95,20
3572	PAURI GARHWAL	V	N	273	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,60,00,00
3573	PAURI GARHWAL	V	N	279	N	505404337 03 02 53	01-MAR-25	21-MAR-25	95,00
3574	PAURI GARHWAL	V	N	28	N	505403101 03 00 53	01-MAR-25	01-MAR-25	51,30,00
3575	PAURI GARHWAL	V	N	281	N	505404337 03 01 53	01-MAR-25	21-MAR-25	95,14,10
3576	PAURI GARHWAL	V	N	29	N	505403101 03 00 53	01-MAR-25	01-MAR-25	62,50,83
3577	PAURI GARHWAL	V	N	290	N	505404337 03 02 53	01-MAR-25	21-MAR-25	2,03,08
3578	PAURI GARHWAL	V	N	299	N	505404337 03 04 54	01-MAR-25	21-MAR-25	23,26,80
3579	PAURI GARHWAL	V	N	30	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,57,58,34
3580	PAURI GARHWAL	V	N	304	N	505404337 03 01 53	01-MAR-25	21-MAR-25	49,57,54
3581	PAURI GARHWAL	V	N	31	N	505404337 98 01 53	01-MAR-25	01-MAR-25	1,86,99,05
3582	PAURI GARHWAL	V	N	32	N	505404337 03 01 53	01-MAR-25	01-MAR-25	4,34,24,75
3583	PAURI GARHWAL	V	N	323	N	505404337 03 04 54	01-MAR-25	21-MAR-25	15,80,80
3584	PAURI GARHWAL	V	N	328	N	505404337 98 01 53	01-MAR-25	21-MAR-25	2,18,23,00
3585	PAURI GARHWAL	V	N	329	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,48,60
3586	PAURI GARHWAL	V	N	33	N	505404337 03 01 53	01-MAR-25	01-MAR-25	49,81,41
3587	PAURI GARHWAL	V	N	330	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,50,78,69
3588	PAURI GARHWAL	V	N	347	N	505404337 05 00 53	01-MAR-25	24-MAR-25	98,58,90
3589	PAURI GARHWAL	V	N	354	N	505404337 03 01 53	01-MAR-25	24-MAR-25	9,78,45
3590	PAURI GARHWAL	V	N	365	N	505404337 03 01 53	01-MAR-25	24-MAR-25	22,59,94
3591	PAURI GARHWAL	V	N	383	N	505404337 03 01 53	01-MAR-25	24-MAR-25	94,00
3592	PAURI GARHWAL	V	N	385	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,21,92
3593	PAURI GARHWAL	V	N	387	N	505404337 03 04 54	01-MAR-25	24-MAR-25	14,02,60
3594	PAURI GARHWAL	V	N	4	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,43,96,56
3595	PAURI GARHWAL	V	N	400	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,60,34,56
3596	PAURI GARHWAL	V	N	407	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,17,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3597	PAURI GARHWAL	V	N	446	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,10,00
3598	PAURI GARHWAL	V	N	45	N	505404337 03 01 53	01-MAR-25	04-MAR-25	80,55,42
3599	PAURI GARHWAL	V	N	457	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,57,54
3600	PAURI GARHWAL	V	N	5	N	505404337 03 04 54	01-MAR-25	01-MAR-25	5,00,00
3601	PAURI GARHWAL	V	N	527	N	505404337 03 02 53	01-MAR-25	29-MAR-25	99,12
3602	PAURI GARHWAL	V	N	58	N	505404337 03 01 53	01-MAR-25	11-MAR-25	45,20,57
3603	PAURI GARHWAL	V	N	6	N	505404337 03 01 53	01-MAR-25	01-MAR-25	10,00,00
3604	PAURI GARHWAL	V	N	81	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,45,50
3605	PAURI GARHWAL	V	N	82	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,30,40
3606	PAURI GARHWAL	V	N	83	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,30,40
3607	PAURI GARHWAL	V	N	85	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,62,61
3608	PAURI GARHWAL	V	N	87	N	505404337 03 01 53	01-MAR-25	12-MAR-25	11,92,80
3609	PAURI GARHWAL	V	N	88	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,92,51
3610	PAURI GARHWAL	V	N	89	N	505404337 03 01 53	01-MAR-25	12-MAR-25	12,54,00
3611	PAURI GARHWAL	V	N	90	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,15,05
3612	PAURI GARHWAL	V	N	92	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,05,61
3613	PAURI GARHWAL	V	N	93	N	505404337 03 01 53	01-MAR-25	12-MAR-25	39,60,76
3614	PAURI GARHWAL	V	N	94	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,60,25
3615	PAURI GARHWAL	V	N	95	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,96,67
3616	PAURI GARHWAL	V	N	96	N	505404337 03 01 53	01-MAR-25	12-MAR-25	21,01,21

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3617	PAURI GARHWAL	V	N	103	N	505404337 03 01 53	01-MAR-25	15-MAR-25	22,23,12
3618	PAURI GARHWAL	V	N	105	N	505404337 05 00 53	01-MAR-25	15-MAR-25	49,89,32
3619	PAURI GARHWAL	V	N	118	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,12,40
3620	PAURI GARHWAL	V	N	139	N	505404337 98 01 53	01-MAR-25	15-MAR-25	1,67,72,17
3621	PAURI GARHWAL	V	N	203	N	505404337 03 04 54	01-MAR-25	19-MAR-25	6,90,40
3622	PAURI GARHWAL	V	N	213	N	505404337 03 04 54	01-MAR-25	19-MAR-25	81,62,30
3623	PAURI GARHWAL	V	N	218	N	505404337 03 04 54	01-MAR-25	19-MAR-25	42,56,43
3624	PAURI GARHWAL	V	N	225	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,76,35,80
3625	PAURI GARHWAL	V	N	229	N	505404337 03 04 54	01-MAR-25	19-MAR-25	13,14,20
3626	PAURI GARHWAL	V	N	230	N	505404337 03 01 53	01-MAR-25	19-MAR-25	14,27,80
3627	PAURI GARHWAL	V	N	231	N	505404337 98 01 53	01-MAR-25	19-MAR-25	1,68,56,59
3628	PAURI GARHWAL	V	N	244	N	505404337 03 04 54	01-MAR-25	20-MAR-25	4,13,82
3629	PAURI GARHWAL	V	N	249	N	505404337 03 04 54	01-MAR-25	20-MAR-25	28,45,40
3630	PAURI GARHWAL	V	N	253	N	505404337 03 01 53	01-MAR-25	20-MAR-25	7,97,76

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3631	PAURI GARHWAL	V	N	269	N	505404337 03 04 54	01-MAR-25	21-MAR-25	65,93,20
3632	PAURI GARHWAL	V	N	278	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,05,02
3633	PAURI GARHWAL	V	N	297	N	505404337 03 01 53	01-MAR-25	21-MAR-25	57,52
3634	PAURI GARHWAL	V	N	314	N	505404337 03 04 54	01-MAR-25	21-MAR-25	1,30,72,80
3635	PAURI GARHWAL	V	N	337	N	505404337 03 04 54	01-MAR-25	24-MAR-25	86,60,00
3636	PAURI GARHWAL	V	N	343	N	505404337 03 02 53	01-MAR-25	24-MAR-25	51,60
3637	PAURI GARHWAL	V	N	357	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,03,01
3638	PAURI GARHWAL	V	N	360	N	505404337 98 01 53	01-MAR-25	24-MAR-25	10,57,65
3639	PAURI GARHWAL	V	N	370	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,44,10
3640	PAURI GARHWAL	V	N	374	N	505404337 03 02 53	01-MAR-25	24-MAR-25	48,24
3641	PAURI GARHWAL	V	N	378	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
3642	PAURI GARHWAL	V	N	393	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,13,82
3643	PAURI GARHWAL	V	N	40	N	505404337 03 01 53	01-MAR-25	04-MAR-25	29,26
3644	PAURI GARHWAL	V	N	41	N	505404337 03 01 53	01-MAR-25	04-MAR-25	13,43,86
3645	PAURI GARHWAL	V	N	42	N	505404337 03 01 53	01-MAR-25	04-MAR-25	62,89
3646	PAURI GARHWAL	V	N	423	N	505404337 03 04 54	01-MAR-25	24-MAR-25	28,45,40
3647	PAURI GARHWAL	V	N	43	N	505404337 03 04 54	01-MAR-25	04-MAR-25	11,44,20
3648	PAURI GARHWAL	V	N	437	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
3649	PAURI GARHWAL	V	N	44	N	505404337 03 01 53	01-MAR-25	04-MAR-25	14,99,49
3650	PAURI GARHWAL	V	N	451	N	505404337 03 04 54	01-MAR-25	24-MAR-25	37,82,30
3651	PAURI GARHWAL	V	N	455	N	505404337 03 04 54	01-MAR-25	24-MAR-25	69,73,92
3652	PAURI GARHWAL	V	N	46	N	505404337 03 04 54	01-MAR-25	05-MAR-25	26,28,60
3653	PAURI GARHWAL	V	N	461	N	505404337 03 02 53	01-MAR-25	24-MAR-25	46,57
3654	PAURI GARHWAL	V	N	467	N	505404337 03 02 53	01-MAR-25	24-MAR-25	45,68
3655	PAURI GARHWAL	V	N	469	N	505404337 03 04 54	01-MAR-25	24-MAR-25	13,50,31
3656	PAURI GARHWAL	V	N	48	N	505404337 03 01 53	01-MAR-25	05-MAR-25	17,90,00
3657	PAURI GARHWAL	V	N	490	N	505404337 03 04 54	01-MAR-25	27-MAR-25	12,28,28
3658	PAURI GARHWAL	V	N	494	N	505404337 03 04 54	01-MAR-25	27-MAR-25	1,83,37
3659	PAURI GARHWAL	V	N	495	N	505404337 03 04 54	01-MAR-25	27-MAR-25	67,14,65
3660	PAURI GARHWAL	V	N	496	N	505404337 03 04 54	01-MAR-25	27-MAR-25	34,65,60
3661	PAURI GARHWAL	V	N	498	N	505404337 03 04 54	01-MAR-25	28-MAR-25	6,42,80
3662	PAURI GARHWAL	V	N	502	N	505404337 03 04 54	01-MAR-25	28-MAR-25	6,60,00
3663	PAURI GARHWAL	V	N	505	N	505404337 03 04 54	01-MAR-25	28-MAR-25	78,34,73
3664	PAURI GARHWAL	V	N	512	N	505404337 03 04 54	01-MAR-25	28-MAR-25	40,89,60
3665	PAURI GARHWAL	V	N	516	N	505404337 03 04 54	01-MAR-25	29-MAR-25	25,05,20
3666	PAURI GARHWAL	V	N	517	N	505404337 03 04 54	01-MAR-25	29-MAR-25	12,49,89
3667	PAURI GARHWAL	V	N	518	N	505404337 03 04 54	01-MAR-25	29-MAR-25	3,44,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3668	PAURI GARHWAL	V	N	525	N	505404337 03 04 54	01-MAR-25	29-MAR-25	16,92,90
3669	PAURI GARHWAL	V	N	526	N	505404337 03 04 54	01-MAR-25	29-MAR-25	11,40,04
3670	PAURI GARHWAL	V	N	530	N	505404337 03 04 54	01-MAR-25	31-MAR-25	14,94,40
3671	PAURI GARHWAL	V	N	531	N	505404337 03 04 54	01-MAR-25	31-MAR-25	19,51,29
3672	PAURI GARHWAL	V	N	532	N	505404337 03 04 54	01-MAR-25	31-MAR-25	6,90,40
3673	PAURI GARHWAL	V	N	61	N	505404337 03 04 54	01-MAR-25	07-MAR-25	17,11,20
3674	PAURI GARHWAL	V	N	62	N	505404337 03 04 54	01-MAR-25	07-MAR-25	5,07,30
3675	PAURI GARHWAL	V	N	72	N	505404337 03 04 54	01-MAR-25	07-MAR-25	7,28,41
3676	PAURI GARHWAL	V	N	78	N	505404337 03 01 53	01-MAR-25	07-MAR-25	94,74
3677	PAURI GARHWAL	V	N	86	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,34,71,45
3678	PAURI GARHWAL	V	N	91	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,35,45,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3679	PAURI GARHWAL	V	N	100	N	505404337 03 01 53	01-MAR-25	15-MAR-25	7,18,74
3680	PAURI GARHWAL	V	N	102	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,89,00
3681	PAURI GARHWAL	V	N	104	N	505404337 98 01 53	01-MAR-25	15-MAR-25	50,05,68
3682	PAURI GARHWAL	V	N	106	N	505404337 98 01 53	01-MAR-25	15-MAR-25	48,25,49
3683	PAURI GARHWAL	V	N	107	N	505404337 98 01 53	01-MAR-25	15-MAR-25	1,40,26,71
3684	PAURI GARHWAL	V	N	109	N	505404337 03 01 53	01-MAR-25	15-MAR-25	48,86,82
3685	PAURI GARHWAL	V	N	110	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,68,00
3686	PAURI GARHWAL	V	N	112	N	505404337 98 01 53	01-MAR-25	15-MAR-25	43,89,30
3687	PAURI GARHWAL	V	N	121	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,68,76
3688	PAURI GARHWAL	V	N	122	N	505404337 98 01 53	01-MAR-25	15-MAR-25	46,19,35
3689	PAURI GARHWAL	V	N	125	N	505404337 03 01 53	01-MAR-25	15-MAR-25	46,34,43
3690	PAURI GARHWAL	V	N	126	N	505404337 98 01 53	01-MAR-25	15-MAR-25	4,03,00
3691	PAURI GARHWAL	V	N	127	N	505404337 98 01 53	01-MAR-25	15-MAR-25	48,21,13
3692	PAURI GARHWAL	V	N	128	N	505404337 98 01 53	01-MAR-25	15-MAR-25	1,02,05,39
3693	PAURI GARHWAL	V	N	129	N	505404337 03 01 53	01-MAR-25	15-MAR-25	9,41,28
3694	PAURI GARHWAL	V	N	130	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,84,96
3695	PAURI GARHWAL	V	N	132	N	505404337 98 01 53	01-MAR-25	15-MAR-25	1,13,73,90
3696	PAURI GARHWAL	V	N	133	N	505404337 03 01 53	01-MAR-25	15-MAR-25	5,83,56
3697	PAURI GARHWAL	V	N	134	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,07,00
3698	PAURI GARHWAL	V	N	136	N	505404337 98 01 53	01-MAR-25	15-MAR-25	24,85,08
3699	PAURI GARHWAL	V	N	137	N	505404337 03 01 53	01-MAR-25	15-MAR-25	26,01,72
3700	PAURI GARHWAL	V	N	138	N	505404337 98 01 53	01-MAR-25	15-MAR-25	32,11,56
3701	PAURI GARHWAL	V	N	215	N	505404337 03 01 53	01-MAR-25	19-MAR-25	23,11,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3702	PAURI GARHWAL	V	N	219	N	505404337 03 01 53	01-MAR-25	19-MAR-25	3,47,86
3703	PAURI GARHWAL	V	N	220	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,50,00
3704	PAURI GARHWAL	V	N	222	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,48,50
3705	PAURI GARHWAL	V	N	223	N	505404337 03 01 53	01-MAR-25	19-MAR-25	14,80,50
3706	PAURI GARHWAL	V	N	226	N	505404337 03 01 53	01-MAR-25	19-MAR-25	31,65,86
3707	PAURI GARHWAL	V	N	236	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,11,64
3708	PAURI GARHWAL	V	N	241	N	505404337 03 01 53	01-MAR-25	20-MAR-25	11,78,80
3709	PAURI GARHWAL	V	N	251	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,11,64
3710	PAURI GARHWAL	V	N	256	N	505404337 03 01 53	01-MAR-25	20-MAR-25	89,99
3711	PAURI GARHWAL	V	N	280	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,53,22
3712	PAURI GARHWAL	V	N	283	N	505404337 98 01 53	01-MAR-25	21-MAR-25	14,86,14
3713	PAURI GARHWAL	V	N	285	N	505404337 98 01 53	01-MAR-25	21-MAR-25	48,22,93
3714	PAURI GARHWAL	V	N	288	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,35,18,72
3715	PAURI GARHWAL	V	N	289	N	505404337 03 01 53	01-MAR-25	20-MAR-25	21,68,68
3716	PAURI GARHWAL	V	N	291	N	505404337 05 00 53	01-MAR-25	21-MAR-25	27,35,11
3717	PAURI GARHWAL	V	N	295	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,00,00
3718	PAURI GARHWAL	V	N	301	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,90,82,70
3719	PAURI GARHWAL	V	N	303	N	505404337 03 01 53	01-MAR-25	21-MAR-25	11,87,14
3720	PAURI GARHWAL	V	N	316	N	505404337 03 01 53	01-MAR-25	21-MAR-25	12,05,83
3721	PAURI GARHWAL	V	N	318	N	505404337 03 01 53	01-MAR-25	21-MAR-25	49,47,46
3722	PAURI GARHWAL	V	N	320	N	505404337 03 01 53	01-MAR-25	21-MAR-25	20,05,29
3723	PAURI GARHWAL	V	N	324	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,69,15
3724	PAURI GARHWAL	V	N	326	N	505404337 03 01 53	01-MAR-25	21-MAR-25	26,12,45
3725	PAURI GARHWAL	V	N	332	N	505404337 03 01 53	01-MAR-25	24-MAR-25	44,96,46
3726	PAURI GARHWAL	V	N	335	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,39,36
3727	PAURI GARHWAL	V	N	338	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,26,56
3728	PAURI GARHWAL	V	N	339	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,47,50
3729	PAURI GARHWAL	V	N	349	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,40,00
3730	PAURI GARHWAL	V	N	351	N	505404337 03 02 53	01-MAR-25	24-MAR-25	91,20
3731	PAURI GARHWAL	V	N	368	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,27,00
3732	PAURI GARHWAL	V	N	372	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,53,28
3733	PAURI GARHWAL	V	N	376	N	505404337 03 01 53	01-MAR-25	24-MAR-25	29,25,10
3734	PAURI GARHWAL	V	N	381	N	505404337 03 01 53	01-MAR-25	24-MAR-25	39,87,20
3735	PAURI GARHWAL	V	N	384	N	505404337 03 01 53	01-MAR-25	24-MAR-25	66,41
3736	PAURI GARHWAL	V	N	397	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,36,00
3737	PAURI GARHWAL	V	N	403	N	505404337 03 01 53	01-MAR-25	24-MAR-25	15,10,40
3738	PAURI GARHWAL	V	N	408	N	505404337 03 01 53	01-MAR-25	24-MAR-25	70,53,77

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3739	PAURI GARHWAL	V	N	412	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,26,56
3740	PAURI GARHWAL	V	N	428	N	505404337 03 01 53	01-MAR-25	24-MAR-25	11,68,20
3741	PAURI GARHWAL	V	N	434	N	505404337 03 01 53	01-MAR-25	24-MAR-25	71,20,12
3742	PAURI GARHWAL	V	N	439	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,36,00
3743	PAURI GARHWAL	V	N	442	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,80,71
3744	PAURI GARHWAL	V	N	443	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,94,35
3745	PAURI GARHWAL	V	N	454	N	505404337 03 01 53	01-MAR-25	24-MAR-25	45,02,53
3746	PAURI GARHWAL	V	N	460	N	505404337 05 00 53	01-MAR-25	24-MAR-25	27,89
3747	PAURI GARHWAL	V	N	466	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,85,08
3748	PAURI GARHWAL	V	N	468	N	505404337 03 01 53	01-MAR-25	24-MAR-25	11,28,94
3749	PAURI GARHWAL	V	N	47	N	505404337 03 01 53	01-MAR-25	05-MAR-25	3,34,17
3750	PAURI GARHWAL	V	N	470	N	505404337 03 04 54	01-MAR-25	26-MAR-25	98,29,91
3751	PAURI GARHWAL	V	N	477	N	505404337 03 01 53	01-MAR-25	26-MAR-25	1,44,54
3752	PAURI GARHWAL	V	N	480	N	505404337 03 04 54	01-MAR-25	26-MAR-25	98,31,98
3753	PAURI GARHWAL	V	N	486	N	505404337 03 04 54	01-MAR-25	26-MAR-25	98,36,98
3754	PAURI GARHWAL	V	N	488	N	505404337 03 01 53	01-MAR-25	26-MAR-25	1,04,70
3755	PAURI GARHWAL	V	N	49	N	505404337 03 01 53	01-MAR-25	06-MAR-25	24,85,08
3756	PAURI GARHWAL	V	N	499	N	505404337 03 01 53	01-MAR-25	28-MAR-25	1,50,00
3757	PAURI GARHWAL	V	N	50	N	505404337 03 01 53	01-MAR-25	06-MAR-25	74,39,31
3758	PAURI GARHWAL	V	N	501	N	505404337 03 04 54	01-MAR-25	28-MAR-25	1,68,66,63
3759	PAURI GARHWAL	V	N	503	N	505404337 03 04 54	01-MAR-25	28-MAR-25	3,00,00
3760	PAURI GARHWAL	V	N	504	N	505404337 03 01 53	01-MAR-25	28-MAR-25	3,94,00
3761	PAURI GARHWAL	V	N	506	N	505404337 03 04 54	01-MAR-25	28-MAR-25	2,78,20
3762	PAURI GARHWAL	V	N	507	N	505404337 03 04 54	01-MAR-25	28-MAR-25	91,66,98
3763	PAURI GARHWAL	V	N	51	N	505404337 03 01 53	01-MAR-25	06-MAR-25	7,10,30
3764	PAURI GARHWAL	V	N	510	N	505404337 03 04 54	01-MAR-25	28-MAR-25	96,75,73
3765	PAURI GARHWAL	V	N	513	N	505404337 03 04 54	01-MAR-25	28-MAR-25	37,72,50
3766	PAURI GARHWAL	V	N	520	N	505404337 03 04 54	01-MAR-25	29-MAR-25	4,66,10
3767	PAURI GARHWAL	V	N	521	N	505404337 03 04 54	01-MAR-25	29-MAR-25	4,13,85
3768	PAURI GARHWAL	V	N	522	N	505404337 03 01 53	01-MAR-25	29-MAR-25	1,47,43
3769	PAURI GARHWAL	V	N	524	N	505404337 03 02 53	01-MAR-25	29-MAR-25	13,50
3770	PAURI GARHWAL	V	N	529	N	505404337 03 04 54	01-MAR-25	31-MAR-25	2,01,14
3771	PAURI GARHWAL	V	N	64	N	505404337 03 01 53	01-MAR-25	07-MAR-25	9,29,75
3772	PAURI GARHWAL	V	N	68	N	505404337 03 01 53	01-MAR-25	07-MAR-25	51,68,40
3773	PAURI GARHWAL	V	N	70	N	505404337 03 01 53	01-MAR-25	07-MAR-25	36,03,72
3774	PAURI GARHWAL	V	N	71	N	505404337 03 01 53	01-MAR-25	07-MAR-25	1,57,50
3775	PAURI GARHWAL	V	N	97	N	505404337 98 01 53	01-MAR-25	13-MAR-25	12,94,22

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3776	PAURI GARHWAL	V	N	98	N	505404337 03 01 53	01-MAR-25	13-MAR-25	91,02,48
3777	PAURI GARHWAL	V	N	99	N	505404337 03 01 53	01-MAR-25	15-MAR-25	11,70,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3778	PAURI GARHWAL	V	N	159	N	505404337 03 01 53	01-MAR-25	18-MAR-25	21,55,08
3779	PAURI GARHWAL	V	N	161	N	505404337 03 01 53	01-MAR-25	18-MAR-25	3,05,76
3780	PAURI GARHWAL	V	N	162	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,97,97
3781	PAURI GARHWAL	V	N	163	N	505404337 98 01 53	01-MAR-25	18-MAR-25	4,03,04,97
3782	PAURI GARHWAL	V	N	165	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,16,20,74
3783	PAURI GARHWAL	V	N	168	N	505404337 03 01 53	01-MAR-25	18-MAR-25	9,03,88
3784	PAURI GARHWAL	V	N	189	N	505404337 03 01 53	01-MAR-25	18-MAR-25	9,73,85
3785	PAURI GARHWAL	V	N	196	N	505404337 03 01 53	01-MAR-25	18-MAR-25	8,92,98
3786	PAURI GARHWAL	V	N	198	N	505404337 03 01 53	01-MAR-25	18-MAR-25	12,15,37
3787	PAURI GARHWAL	V	N	207	N	505404337 03 04 54	01-MAR-25	19-MAR-25	31,20,00
3788	PAURI GARHWAL	V	N	208	N	505404337 03 04 54	01-MAR-25	19-MAR-25	3,68,00
3789	PAURI GARHWAL	V	N	209	N	505404337 03 04 54	01-MAR-25	19-MAR-25	12,96,00
3790	PAURI GARHWAL	V	N	210	N	505404337 03 04 54	01-MAR-25	19-MAR-25	4,80,00
3791	PAURI GARHWAL	V	N	211	N	505404337 03 04 54	01-MAR-25	19-MAR-25	17,44,00
3792	PAURI GARHWAL	V	N	212	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,40,00
3793	PAURI GARHWAL	V	N	214	N	505404337 03 04 54	01-MAR-25	19-MAR-25	11,68,00
3794	PAURI GARHWAL	V	N	217	N	505404337 03 04 54	01-MAR-25	19-MAR-25	3,20,00
3795	PAURI GARHWAL	V	N	221	N	505404337 03 04 54	01-MAR-25	19-MAR-25	8,80,00
3796	PAURI GARHWAL	V	N	224	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,56,00
3797	PAURI GARHWAL	V	N	227	N	505404337 03 04 54	01-MAR-25	19-MAR-25	3,52,00
3798	PAURI GARHWAL	V	N	228	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,24,00
3799	PAURI GARHWAL	V	N	233	N	505404337 03 01 53	01-MAR-25	20-MAR-25	45,42
3800	PAURI GARHWAL	V	N	240	N	505404337 03 01 53	01-MAR-25	20-MAR-25	7,89,14
3801	PAURI GARHWAL	V	N	243	N	505403101 03 00 53	01-MAR-25	20-MAR-25	34,32,17
3802	PAURI GARHWAL	V	N	247	N	505404337 03 04 54	01-MAR-25	20-MAR-25	1,60,00
3803	PAURI GARHWAL	V	N	250	N	505404337 03 04 54	01-MAR-25	20-MAR-25	80,00
3804	PAURI GARHWAL	V	N	255	N	505404337 98 01 53	01-MAR-25	20-MAR-25	1,30,00
3805	PAURI GARHWAL	V	N	271	N	505404337 03 01 53	01-MAR-25	21-MAR-25	8,60,03
3806	PAURI GARHWAL	V	N	274	N	505404337 03 01 53	01-MAR-25	21-MAR-25	8,61,82
3807	PAURI GARHWAL	V	N	275	N	505404337 98 01 53	01-MAR-25	21-MAR-25	2,83,31,68
3808	PAURI GARHWAL	V	N	276	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,75,23
3809	PAURI GARHWAL	V	N	284	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,43,41

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3810	PAURI GARHWAL	V	N	298	N	505404337 03 01 53	01-MAR-25	21-MAR-25	7,54,73
3811	PAURI GARHWAL	V	N	302	N	505404337 98 01 53	01-MAR-25	21-MAR-25	85,05,10
3812	PAURI GARHWAL	V	N	310	N	505404337 98 01 53	01-MAR-25	21-MAR-25	2,80,36,55
3813	PAURI GARHWAL	V	N	321	N	505404337 98 01 53	01-MAR-25	21-MAR-25	6,29,46,43
3814	PAURI GARHWAL	V	N	322	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,21,60
3815	PAURI GARHWAL	V	N	327	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,49,85
3816	PAURI GARHWAL	V	N	341	N	505404337 03 01 53	01-MAR-25	25-MAR-25	3,92,70
3817	PAURI GARHWAL	V	N	342	N	505404337 03 01 53	01-MAR-25	24-MAR-25	19,66,80
3818	PAURI GARHWAL	V	N	348	N	505404337 98 01 53	01-MAR-25	24-MAR-25	49,42,30
3819	PAURI GARHWAL	V	N	352	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,73,40
3820	PAURI GARHWAL	V	N	353	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,36,00
3821	PAURI GARHWAL	V	N	356	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,29,22
3822	PAURI GARHWAL	V	N	375	N	505404337 03 01 53	01-MAR-25	24-MAR-25	99,02
3823	PAURI GARHWAL	V	N	404	N	505404337 03 01 53	01-MAR-25	24-MAR-25	49,54,44
3824	PAURI GARHWAL	V	N	409	N	505403101 03 00 53	01-MAR-25	24-MAR-25	54,92,93
3825	PAURI GARHWAL	V	N	413	N	505404337 03 01 53	01-MAR-25	24-MAR-25	10,96,04
3826	PAURI GARHWAL	V	N	415	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,29,22
3827	PAURI GARHWAL	V	N	426	N	505404337 05 00 53	01-MAR-25	24-MAR-25	35,10,00
3828	PAURI GARHWAL	V	N	429	N	505404337 03 01 53	01-MAR-25	24-MAR-25	8,94,00
3829	PAURI GARHWAL	V	N	430	N	505404337 03 01 53	01-MAR-25	24-MAR-25	89,32
3830	PAURI GARHWAL	V	N	431	N	505404337 98 01 53	01-MAR-25	24-MAR-25	42,15,24
3831	PAURI GARHWAL	V	N	433	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,00,00
3832	PAURI GARHWAL	V	N	447	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,92,70
3833	PAURI GARHWAL	V	N	452	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,28,00
3834	PAURI GARHWAL	V	N	453	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,05,39
3835	PAURI GARHWAL	V	N	471	N	505404337 03 01 53	01-MAR-25	26-MAR-25	8,49,07
3836	PAURI GARHWAL	V	N	473	N	505404337 03 01 53	01-MAR-25	26-MAR-25	4,45,32
3837	PAURI GARHWAL	V	N	474	N	505404337 03 02 53	01-MAR-25	26-MAR-25	1,00,00
3838	PAURI GARHWAL	V	N	475	N	505404337 03 01 53	01-MAR-25	26-MAR-25	8,80,88
3839	PAURI GARHWAL	V	N	476	N	505404337 03 01 53	01-MAR-25	26-MAR-25	19,77,04
3840	PAURI GARHWAL	V	N	479	N	505404337 03 02 53	01-MAR-25	26-MAR-25	1,00,00
3841	PAURI GARHWAL	V	N	482	N	505404337 03 02 53	01-MAR-25	26-MAR-25	1,00,00
3842	PAURI GARHWAL	V	N	483	N	505404337 03 02 53	01-MAR-25	26-MAR-25	1,00,00
3843	PAURI GARHWAL	V	N	484	N	505404337 03 01 53	01-MAR-25	26-MAR-25	49,81,63
3844	PAURI GARHWAL	V	N	485	N	505404337 03 01 53	01-MAR-25	26-MAR-25	29,05,71
3845	PAURI GARHWAL	V	N	489	N	505404337 03 01 53	01-MAR-25	26-MAR-25	10,32,15
3846	PAURI GARHWAL	V	N	491	N	505404337 03 01 53	01-MAR-25	27-MAR-25	2,47,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3847	PAURI GARHWAL	V	N	492	N	505404337 03 01 53	01-MAR-25	27-MAR-25	8,57,13
3848	PAURI GARHWAL	V	N	493	N	505404337 03 01 53	01-MAR-25	27-MAR-25	4,95,60
3849	PAURI GARHWAL	V	N	497	N	505404337 03 01 53	01-MAR-25	27-MAR-25	1,06,27
3850	PAURI GARHWAL	V	N	533	N	505404337 03 04 54	01-MAR-25	31-MAR-25	1,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3851	PAURI GARHWAL	V	N	257	N	505404337 01 02 53	01-MAR-25	20-MAR-25	10,93,82
3852	PAURI GARHWAL	V	N	258	N	505404337 01 02 53	01-MAR-25	20-MAR-25	64,90
3853	PAURI GARHWAL	V	N	259	N	505404337 01 02 53	01-MAR-25	20-MAR-25	2,99,35
3854	PAURI GARHWAL	V	N	260	N	505404337 01 02 53	01-MAR-25	20-MAR-25	1,28,72
3855	PAURI GARHWAL	V	N	261	N	505404337 01 02 53	01-MAR-25	20-MAR-25	4,87,00
3856	PAURI GARHWAL	V	N	262	N	505404337 01 02 53	01-MAR-25	20-MAR-25	2,97,72
3857	PAURI GARHWAL	V	N	263	N	505404337 01 02 53	01-MAR-25	20-MAR-25	55,46
3858	PAURI GARHWAL	V	N	264	N	505404337 01 02 53	01-MAR-25	20-MAR-25	2,25,97
3859	PAURI GARHWAL	V	N	265	N	505404337 01 02 53	01-MAR-25	20-MAR-25	18,37,85
3860	PAURI GARHWAL	V	N	266	N	505404337 01 02 53	01-MAR-25	20-MAR-25	18,98,76
3861	PAURI GARHWAL	V	N	267	N	505404337 01 02 53	01-MAR-25	20-MAR-25	1,88,80
3862	PAURI GARHWAL	V	N	268	N	505404337 01 02 53	01-MAR-25	20-MAR-25	4,60,20
3863	PAURI GARHWAL	V	N	277	N	505404337 01 02 53	01-MAR-25	21-MAR-25	2,37,92
3864	PAURI GARHWAL	V	N	292	N	505404337 01 02 53	01-MAR-25	21-MAR-25	1,71,10
3865	PAURI GARHWAL	V	N	300	N	505404337 01 02 53	01-MAR-25	21-MAR-25	1,94,89
3866	PAURI GARHWAL	V	N	309	N	505404337 01 02 53	01-MAR-25	21-MAR-25	3,98,61,71
3867	PAURI GARHWAL	V	N	311	N	505404337 01 02 53	01-MAR-25	21-MAR-25	60,00
3868	PAURI GARHWAL	V	N	317	N	505404337 01 02 53	01-MAR-25	21-MAR-25	1,20,00
3869	PAURI GARHWAL	V	N	319	N	505404337 01 02 53	01-MAR-25	21-MAR-25	4,86,51
3870	PAURI GARHWAL	V	N	34	N	505404337 01 02 53	01-MAR-25	03-MAR-25	27,12,35
3871	PAURI GARHWAL	V	N	52	N	505404337 01 02 53	01-MAR-25	07-MAR-25	2,11,13
3872	PAURI GARHWAL	V	N	53	N	505404337 01 02 53	01-MAR-25	07-MAR-25	1,83,37
3873	PAURI GARHWAL	V	N	54	N	505404337 01 02 53	01-MAR-25	07-MAR-25	60,42
3874	PAURI GARHWAL	V	N	55	N	505404337 01 02 53	01-MAR-25	07-MAR-25	91,74
3875	PAURI GARHWAL	V	N	56	N	505404337 01 02 53	01-MAR-25	07-MAR-25	1,00,08
3876	PAURI GARHWAL	V	N	57	N	505404337 01 02 53	01-MAR-25	07-MAR-25	95,91
3877	PAURI GARHWAL	V	N	65	N	505404337 01 02 53	01-MAR-25	11-MAR-25	11,21
3878	PAURI GARHWAL	V	N	66	N	505404337 01 02 53	01-MAR-25	11-MAR-25	23,58

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3879	ROORKEE	V	N	1	N	505404337 03 01 53	01-MAR-25	03-MAR-25	1,03,07,78
3880	ROORKEE	V	N	10	N	505404337 03 01 53	01-MAR-25	04-MAR-25	48,83,65
3881	ROORKEE	V	N	11	N	505404337 03 01 53	01-MAR-25	04-MAR-25	89,88
3882	ROORKEE	V	N	12	N	505404337 03 01 53	01-MAR-25	04-MAR-25	56,97
3883	ROORKEE	V	N	13	N	505404337 03 01 53	01-MAR-25	04-MAR-25	49,95,52
3884	ROORKEE	V	N	14	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,26,80
3885	ROORKEE	V	N	15	N	505404337 03 01 53	01-MAR-25	04-MAR-25	49,44,07
3886	ROORKEE	V	N	16	N	505404337 03 01 53	01-MAR-25	04-MAR-25	48,41,07
3887	ROORKEE	V	N	17	N	505404337 03 01 53	01-MAR-25	04-MAR-25	15,35,13
3888	ROORKEE	V	N	18	N	505404337 03 01 53	01-MAR-25	04-MAR-25	65,97
3889	ROORKEE	V	N	19	N	505404337 03 01 53	01-MAR-25	04-MAR-25	49,92,77
3890	ROORKEE	V	N	2	N	505404337 03 01 53	01-MAR-25	03-MAR-25	1,04,63,77
3891	ROORKEE	V	N	20	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,21,35,77
3892	ROORKEE	V	N	21	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,26,80
3893	ROORKEE	V	N	22	N	505404337 03 01 53	01-MAR-25	04-MAR-25	48,48,23
3894	ROORKEE	V	N	23	N	505404337 03 01 53	01-MAR-25	04-MAR-25	3,93,73,11
3895	ROORKEE	V	N	24	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,76,39,40
3896	ROORKEE	V	N	25	N	505404337 03 01 53	01-MAR-25	04-MAR-25	49,90,37
3897	ROORKEE	V	N	26	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,00,00,23
3898	ROORKEE	V	N	27	N	505404337 03 01 53	01-MAR-25	04-MAR-25	49,23,63
3899	ROORKEE	V	N	28	N	505404337 03 01 53	01-MAR-25	04-MAR-25	44,95,54
3900	ROORKEE	V	N	29	N	505404337 03 01 53	01-MAR-25	04-MAR-25	5,77,73,59
3901	ROORKEE	V	N	3	N	505404337 03 01 53	01-MAR-25	04-MAR-25	49,20,35
3902	ROORKEE	V	N	30	N	505404337 03 01 53	01-MAR-25	04-MAR-25	39,97,65
3903	ROORKEE	V	N	31	N	505404337 03 01 53	01-MAR-25	04-MAR-25	49,19,80
3904	ROORKEE	V	N	32	N	505404337 03 01 53	01-MAR-25	04-MAR-25	49,46,38
3905	ROORKEE	V	N	33	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,11,14,28
3906	ROORKEE	V	N	34	N	505404337 03 01 53	01-MAR-25	04-MAR-25	49,36,32
3907	ROORKEE	V	N	35	N	505404337 03 01 53	01-MAR-25	11-MAR-25	3,64,00
3908	ROORKEE	V	N	36	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,13,46
3909	ROORKEE	V	N	37	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,36,00
3910	ROORKEE	V	N	38	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,30,10
3911	ROORKEE	V	N	39	N	505404337 03 01 53	01-MAR-25	15-MAR-25	20,65
3912	ROORKEE	V	N	4	N	505404337 03 01 53	01-MAR-25	04-MAR-25	20,57,98
3913	ROORKEE	V	N	40	N	505404337 03 01 53	01-MAR-25	15-MAR-25	25,37
3914	ROORKEE	V	N	41	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,63,44
3915	ROORKEE	V	N	42	N	505404337 03 01 53	01-MAR-25	15-MAR-25	10,00,00

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DDO- 55004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3916	ROORKEE	V	N	43	N	505404337 03 01 53	01-MAR-25	15-MAR-25	10,00,00
3917	ROORKEE	V	N	44	N	505404337 01 02 53	01-MAR-25	19-MAR-25	31,50,60
3918	ROORKEE	V	N	45	N	505404337 01 02 53	01-MAR-25	19-MAR-25	26,25,50
3919	ROORKEE	V	N	46	N	505404337 01 02 53	01-MAR-25	21-MAR-25	2,00,00
3920	ROORKEE	V	N	47	N	505404337 01 02 53	01-MAR-25	21-MAR-25	22,92,74
3921	ROORKEE	V	N	48	N	505404337 01 02 53	01-MAR-25	21-MAR-25	3,61,00
3922	ROORKEE	V	N	49	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,64,00
3923	ROORKEE	V	N	5	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,77,14,90
3924	ROORKEE	V	N	50	N	505404337 05 00 53	01-MAR-25	21-MAR-25	2,40,00
3925	ROORKEE	V	N	51	N	505404337 01 02 53	01-MAR-25	21-MAR-25	2,00,00
3926	ROORKEE	V	N	52	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,99,48
3927	ROORKEE	V	N	53	N	505404337 01 02 53	01-MAR-25	20-MAR-25	9,00,00
3928	ROORKEE	V	N	54	N	505404337 98 01 53	01-MAR-25	21-MAR-25	14,45,64
3929	ROORKEE	V	N	55	N	505404337 03 02 53	01-MAR-25	21-MAR-25	52,92
3930	ROORKEE	V	N	56	N	505404337 03 02 53	01-MAR-25	21-MAR-25	8,24,84
3931	ROORKEE	V	N	57	N	505404337 03 02 53	01-MAR-25	21-MAR-25	17,59,38
3932	ROORKEE	V	N	58	N	505404337 03 01 53	01-MAR-25	20-MAR-25	27,63
3933	ROORKEE	V	N	59	N	505404337 01 02 53	01-MAR-25	21-MAR-25	42,36,49
3934	ROORKEE	V	N	6	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,57,61,23
3935	ROORKEE	V	N	60	N	505404337 01 02 53	01-MAR-25	21-MAR-25	15,00,00,00
3936	ROORKEE	V	N	61	N	505404337 03 02 53	01-MAR-25	21-MAR-25	17,59,38
3937	ROORKEE	V	N	62	N	505404337 01 02 53	01-MAR-25	21-MAR-25	49,07,37
3938	ROORKEE	V	N	63	N	505404337 01 02 53	01-MAR-25	21-MAR-25	2,00,00
3939	ROORKEE	V	N	64	N	505404337 05 00 53	01-MAR-25	21-MAR-25	1,97,38,42
3940	ROORKEE	V	N	65	N	505404337 03 01 53	01-MAR-25	20-MAR-25	79,31
3941	ROORKEE	V	N	66	N	505403101 03 00 53	01-MAR-25	24-MAR-25	5,93,84,53
3942	ROORKEE	V	N	7	N	505404337 03 01 53	01-MAR-25	04-MAR-25	61,35,99
3943	ROORKEE	V	N	8	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,19,95,43
3944	ROORKEE	V	N	9	N	505404337 03 02 53	01-MAR-25	04-MAR-25	2,00,00

DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3945	KOTDWAR	V	N	1	N	505404337 03 01 53	01-MAR-25	01-MAR-25	86,69,36
3946	KOTDWAR	V	N	10	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,55,23
3947	KOTDWAR	V	N	100	N	505403101 03 00 53	01-MAR-25	21-MAR-25	81,54,00
3948	KOTDWAR	V	N	101	N	505403101 03 00 53	01-MAR-25	21-MAR-25	2,61,56,16
3949	KOTDWAR	V	N	102	N	505403101 03 00 53	01-MAR-25	21-MAR-25	1,30,02

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3950	KOTDWAR	V	N	103	N	505403101 03 00 53	01-MAR-25	21-MAR-25	53,08
3951	KOTDWAR	V	N	104	N	505403101 03 00 53	01-MAR-25	21-MAR-25	1,33,74
3952	KOTDWAR	V	N	105	N	505403101 03 00 53	01-MAR-25	21-MAR-25	1,54,47,76
3953	KOTDWAR	V	N	106	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,16,29
3954	KOTDWAR	V	N	107	N	505403101 03 00 53	01-MAR-25	21-MAR-25	92,43
3955	KOTDWAR	V	N	108	N	505403101 03 00 53	01-MAR-25	21-MAR-25	2,88,56
3956	KOTDWAR	V	N	109	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,16,29
3957	KOTDWAR	V	N	11	N	505404337 03 01 53	01-MAR-25	04-MAR-25	72,31
3958	KOTDWAR	V	N	110	N	505403101 03 00 53	01-MAR-25	21-MAR-25	9,80,74,98
3959	KOTDWAR	V	N	111	N	505403101 03 00 53	01-MAR-25	21-MAR-25	3,55,45,77
3960	KOTDWAR	V	N	112	N	505404337 03 02 53	01-MAR-25	25-MAR-25	1,14,39
3961	KOTDWAR	V	N	113	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
3962	KOTDWAR	V	N	114	N	505404337 03 02 53	01-MAR-25	24-MAR-25	98,09
3963	KOTDWAR	V	N	115	N	505404337 03 02 53	01-MAR-25	25-MAR-25	1,04,71
3964	KOTDWAR	V	N	116	N	505404337 03 02 53	01-MAR-25	25-MAR-25	87,99
3965	KOTDWAR	V	N	117	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
3966	KOTDWAR	V	N	118	N	505404337 03 02 53	01-MAR-25	25-MAR-25	86,23
3967	KOTDWAR	V	N	12	N	505404337 03 01 53	01-MAR-25	04-MAR-25	99,60
3968	KOTDWAR	V	N	120	N	505404337 03 01 53	01-MAR-25	28-MAR-25	29,56
3969	KOTDWAR	V	N	121	N	505404337 03 02 53	01-MAR-25	28-MAR-25	42,42
3970	KOTDWAR	V	N	122	N	505404337 03 02 53	01-MAR-25	30-MAR-25	1,00,00
3971	KOTDWAR	V	N	123	N	505404337 05 00 53	01-MAR-25	31-MAR-25	35,69,99
3972	KOTDWAR	V	N	13	N	505404337 03 01 53	01-MAR-25	04-MAR-25	50,99
3973	KOTDWAR	V	N	14	N	505404337 03 01 53	01-MAR-25	04-MAR-25	82,14
3974	KOTDWAR	V	N	16	N	505404337 03 01 53	01-MAR-25	05-MAR-25	1,87,80
3975	KOTDWAR	V	N	17	N	505404337 03 01 53	01-MAR-25	06-MAR-25	41,20,91
3976	KOTDWAR	V	N	18	N	505404337 98 01 53	01-MAR-25	06-MAR-25	74,32,26
3977	KOTDWAR	V	N	19	N	505404337 03 01 53	01-MAR-25	11-MAR-25	16,35,66
3978	KOTDWAR	V	N	2	N	505404337 03 01 53	01-MAR-25	01-MAR-25	64,96,46
3979	KOTDWAR	V	N	20	N	505404337 03 01 53	01-MAR-25	11-MAR-25	74,23,26
3980	KOTDWAR	V	N	21	N	505404337 03 04 54	01-MAR-25	11-MAR-25	10,80,00
3981	KOTDWAR	V	N	22	N	505404337 03 01 53	01-MAR-25	11-MAR-25	18,00,00,00
3982	KOTDWAR	V	N	23	N	505404337 98 01 53	01-MAR-25	11-MAR-25	32,48,00
3983	KOTDWAR	V	N	24	N	505404337 03 01 53	01-MAR-25	11-MAR-25	88,58,80
3984	KOTDWAR	V	N	25	N	505404337 03 01 53	01-MAR-25	07-MAR-25	5,90,00
3985	KOTDWAR	V	N	26	N	505404337 98 01 53	01-MAR-25	11-MAR-25	4,96,54
3986	KOTDWAR	V	N	27	N	505404337 03 01 53	01-MAR-25	11-MAR-25	4,96,54

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3987	KOTDWAR	V	N	28	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,30,20,00
3988	KOTDWAR	V	N	29	N	505404337 03 01 53	01-MAR-25	11-MAR-25	52,28,36
3989	KOTDWAR	V	N	3	N	505404337 03 04 54	01-MAR-25	01-MAR-25	30,60,00
3990	KOTDWAR	V	N	30	N	505404337 03 01 53	01-MAR-25	11-MAR-25	68,44,18
3991	KOTDWAR	V	N	31	N	505404337 03 04 54	01-MAR-25	11-MAR-25	54,00,00
3992	KOTDWAR	V	N	32	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,13,31,71
3993	KOTDWAR	V	N	33	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,85,85,00
3994	KOTDWAR	V	N	34	N	505404337 03 04 54	01-MAR-25	12-MAR-25	12,11,80
3995	KOTDWAR	V	N	36	N	505404337 03 04 54	01-MAR-25	12-MAR-25	82,50,00
3996	KOTDWAR	V	N	38	N	505404337 03 04 54	01-MAR-25	12-MAR-25	37,86,20
3997	KOTDWAR	V	N	39	N	505404337 03 01 53	01-MAR-25	12-MAR-25	4,96,54
3998	KOTDWAR	V	N	4	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,39,80,11
3999	KOTDWAR	V	N	40	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,70,00
4000	KOTDWAR	V	N	41	N	505404337 98 01 53	01-MAR-25	17-MAR-25	23,46,13
4001	KOTDWAR	V	N	42	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,10,00
4002	KOTDWAR	V	N	43	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,59,30
4003	KOTDWAR	V	N	44	N	505404337 03 04 54	01-MAR-25	18-MAR-25	19,80,00
4004	KOTDWAR	V	N	46	N	505404337 03 01 53	01-MAR-25	18-MAR-25	15,59,98
4005	KOTDWAR	V	N	48	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,88,80
4006	KOTDWAR	V	N	49	N	505404337 98 01 53	01-MAR-25	18-MAR-25	1,37,14,13
4007	KOTDWAR	V	N	5	N	505404337 03 04 54	01-MAR-25	01-MAR-25	16,71,00
4008	KOTDWAR	V	N	50	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,65,00
4009	KOTDWAR	V	N	51	N	505404337 98 01 53	01-MAR-25	18-MAR-25	12,26,43
4010	KOTDWAR	V	N	52	N	505404337 98 01 53	01-MAR-25	18-MAR-25	7,45,88
4011	KOTDWAR	V	N	54	N	505404337 03 04 54	01-MAR-25	18-MAR-25	6,00,00
4012	KOTDWAR	V	N	55	N	505404337 98 01 53	01-MAR-25	18-MAR-25	5,15,65
4013	KOTDWAR	V	N	57	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,34,48
4014	KOTDWAR	V	N	58	N	505404337 03 04 54	01-MAR-25	18-MAR-25	75,75,20
4015	KOTDWAR	V	N	6	N	505404337 03 01 53	01-MAR-25	01-MAR-25	75,60,17
4016	KOTDWAR	V	N	60	N	505404337 03 04 54	01-MAR-25	19-MAR-25	3,12,00
4017	KOTDWAR	V	N	61	N	505404337 03 04 54	01-MAR-25	19-MAR-25	67,67
4018	KOTDWAR	V	N	63	N	505404337 03 02 53	01-MAR-25	19-MAR-25	56,08
4019	KOTDWAR	V	N	64	N	505404337 03 04 54	01-MAR-25	19-MAR-25	36,25,75
4020	KOTDWAR	V	N	66	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,91,41
4021	KOTDWAR	V	N	67	N	505404337 03 04 54	01-MAR-25	19-MAR-25	9,90,00
4022	KOTDWAR	V	N	68	N	505404337 03 02 53	01-MAR-25	19-MAR-25	50,45
4023	KOTDWAR	V	N	69	N	505404337 03 01 53	01-MAR-25	19-MAR-25	7,44,00

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DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4024	KOTDWAR	V	N	7	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,14,01
4025	KOTDWAR	V	N	71	N	505404337 03 02 53	01-MAR-25	19-MAR-25	72,31
4026	KOTDWAR	V	N	72	N	505404337 03 01 53	01-MAR-25	19-MAR-25	4,55,68
4027	KOTDWAR	V	N	74	N	505404337 03 02 53	01-MAR-25	19-MAR-25	83,35
4028	KOTDWAR	V	N	76	N	505404337 03 04 54	01-MAR-25	19-MAR-25	14,40,00
4029	KOTDWAR	V	N	77	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,06,40
4030	KOTDWAR	V	N	79	N	505404337 03 02 53	01-MAR-25	19-MAR-25	84,97
4031	KOTDWAR	V	N	8	N	505404337 03 01 53	01-MAR-25	04-MAR-25	81,21
4032	KOTDWAR	V	N	80	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,82,20
4033	KOTDWAR	V	N	81	N	505404337 98 01 53	01-MAR-25	20-MAR-25	70,80
4034	KOTDWAR	V	N	82	N	505404337 98 01 53	01-MAR-25	20-MAR-25	3,18,60
4035	KOTDWAR	V	N	83	N	505404337 98 01 53	01-MAR-25	20-MAR-25	7,81,17
4036	KOTDWAR	V	N	84	N	505404337 98 01 53	01-MAR-25	20-MAR-25	6,53,08
4037	KOTDWAR	V	N	85	N	505404337 03 02 53	01-MAR-25	20-MAR-25	1,19,01
4038	KOTDWAR	V	N	86	N	505404337 98 01 53	01-MAR-25	20-MAR-25	3,18,60
4039	KOTDWAR	V	N	87	N	505403101 03 00 53	01-MAR-25	21-MAR-25	1,51,70,36
4040	KOTDWAR	V	N	88	N	505403101 03 00 53	01-MAR-25	21-MAR-25	5,38,96,50
4041	KOTDWAR	V	N	89	N	505403101 03 00 53	01-MAR-25	21-MAR-25	2,07,06,04
4042	KOTDWAR	V	N	9	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,04,79
4043	KOTDWAR	V	N	90	N	505403101 03 00 53	01-MAR-25	21-MAR-25	3,60,11,73
4044	KOTDWAR	V	N	91	N	505403101 03 00 53	01-MAR-25	21-MAR-25	42,23
4045	KOTDWAR	V	N	92	N	505403101 03 00 53	01-MAR-25	21-MAR-25	5,08,38,31
4046	KOTDWAR	V	N	93	N	505403101 03 00 53	01-MAR-25	21-MAR-25	3,50,00,00
4047	KOTDWAR	V	N	94	N	505403101 03 00 53	01-MAR-25	21-MAR-25	1,85,87,69
4048	KOTDWAR	V	N	95	N	505403101 03 00 53	01-MAR-25	21-MAR-25	1,95,26
4049	KOTDWAR	V	N	96	N	505403101 03 00 53	01-MAR-25	21-MAR-25	10,32,21,62
4050	KOTDWAR	V	N	97	N	505403101 03 00 53	01-MAR-25	21-MAR-25	3,22,36,00
4051	KOTDWAR	V	N	98	N	505403101 03 00 53	01-MAR-25	21-MAR-25	1,16,72
4052	KOTDWAR	V	N	99	N	505403101 03 00 53	01-MAR-25	21-MAR-25	1,01,25,17

DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4053	LANSDOWN	V	N	1	N	505404337 03 01 53	01-MAR-25	01-MAR-25	9,25,64
4054	LANSDOWN	V	N	10	N	505404337 03 04 54	01-MAR-25	06-MAR-25	5,99,72
4055	LANSDOWN	V	N	100	N	505404337 03 01 53	01-MAR-25	20-MAR-25	49,00,28
4056	LANSDOWN	V	N	101	N	505404337 03 01 53	01-MAR-25	20-MAR-25	93,74,96
4057	LANSDOWN	V	N	102	N	505404337 03 01 53	01-MAR-25	20-MAR-25	10,18,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4058	LANSDOWN	V	N	103	N	505404337 03 04 54	01-MAR-25	20-MAR-25	1,19,27,80
4059	LANSDOWN	V	N	104	N	505404337 03 04 54	01-MAR-25	20-MAR-25	5,69,10,60
4060	LANSDOWN	V	N	105	N	505404337 01 02 53	01-MAR-25	20-MAR-25	23,89,50
4061	LANSDOWN	V	N	106	N	505404337 01 02 53	01-MAR-25	20-MAR-25	23,89,50
4062	LANSDOWN	V	N	107	N	505404337 03 02 53	01-MAR-25	20-MAR-25	21,30
4063	LANSDOWN	V	N	108	N	505404337 03 02 53	01-MAR-25	20-MAR-25	1,00,00
4064	LANSDOWN	V	N	109	N	505404337 03 01 53	01-MAR-25	20-MAR-25	9,89,90
4065	LANSDOWN	V	N	11	N	505404337 03 04 54	01-MAR-25	06-MAR-25	2,52,00
4066	LANSDOWN	V	N	110	N	505404337 03 04 54	01-MAR-25	21-MAR-25	1,32,00
4067	LANSDOWN	V	N	111	N	505404337 03 04 54	01-MAR-25	20-MAR-25	1,56,00
4068	LANSDOWN	V	N	112	N	505404337 98 01 53	01-MAR-25	20-MAR-25	1,59,30
4069	LANSDOWN	V	N	113	N	505404337 03 04 54	01-MAR-25	20-MAR-25	4,00,00
4070	LANSDOWN	V	N	114	N	505404337 03 04 54	01-MAR-25	20-MAR-25	1,62,50
4071	LANSDOWN	V	N	115	N	505404337 03 04 54	01-MAR-25	20-MAR-25	2,28,00
4072	LANSDOWN	V	N	116	N	505404337 03 04 54	01-MAR-25	20-MAR-25	10,27,00
4073	LANSDOWN	V	N	117	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,87,50
4074	LANSDOWN	V	N	118	N	505404337 03 02 53	01-MAR-25	20-MAR-25	1,00,00
4075	LANSDOWN	V	N	119	N	505404337 03 04 54	01-MAR-25	20-MAR-25	2,37,50
4076	LANSDOWN	V	N	12	N	505404337 03 01 53	01-MAR-25	06-MAR-25	1,56,00
4077	LANSDOWN	V	N	120	N	505404337 03 04 54	01-MAR-25	21-MAR-25	2,74,00
4078	LANSDOWN	V	N	121	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,55,37
4079	LANSDOWN	V	N	122	N	505404337 03 04 54	01-MAR-25	20-MAR-25	3,98,00
4080	LANSDOWN	V	N	123	N	505404337 03 01 53	01-MAR-25	20-MAR-25	15,16,20
4081	LANSDOWN	V	N	124	N	505404337 03 04 54	01-MAR-25	20-MAR-25	12,21,00
4082	LANSDOWN	V	N	125	N	505404337 01 02 53	01-MAR-25	20-MAR-25	40,21,00
4083	LANSDOWN	V	N	126	N	505404337 03 04 54	01-MAR-25	20-MAR-25	2,52,00
4084	LANSDOWN	V	N	127	N	505404337 03 04 54	01-MAR-25	21-MAR-25	1,37,50
4085	LANSDOWN	V	N	128	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,80,00
4086	LANSDOWN	V	N	129	N	505404337 03 04 54	01-MAR-25	24-MAR-25	7,16,84
4087	LANSDOWN	V	N	13	N	505404337 03 01 53	01-MAR-25	15-MAR-25	14,00,00
4088	LANSDOWN	V	N	130	N	505404337 03 01 53	01-MAR-25	24-MAR-25	66,00,00
4089	LANSDOWN	V	N	131	N	505404337 03 01 53	01-MAR-25	24-MAR-25	87,50
4090	LANSDOWN	V	N	132	N	505404337 98 01 53	01-MAR-25	24-MAR-25	24,00
4091	LANSDOWN	V	N	133	N	505404337 98 01 53	01-MAR-25	24-MAR-25	3,57,56,95
4092	LANSDOWN	V	N	134	N	505404337 03 01 53	01-MAR-25	24-MAR-25	84,56,00
4093	LANSDOWN	V	N	135	N	505404337 01 02 53	01-MAR-25	25-MAR-25	36,65,03,24
4094	LANSDOWN	V	N	136	N	505404337 03 04 54	01-MAR-25	24-MAR-25	34,65,07

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4095	LANSDOWN	V	N	137	N	505404337 03 01 53	01-MAR-25	25-MAR-25	55,76,94
4096	LANSDOWN	V	N	138	N	505404337 03 01 53	01-MAR-25	24-MAR-25	56,91,28
4097	LANSDOWN	V	N	139	N	505404337 03 01 53	01-MAR-25	24-MAR-25	86,00
4098	LANSDOWN	V	N	14	N	505404337 03 04 54	01-MAR-25	15-MAR-25	20,32,40
4099	LANSDOWN	V	N	140	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,17,73,73
4100	LANSDOWN	V	N	141	N	505404337 03 01 53	01-MAR-25	24-MAR-25	84,00
4101	LANSDOWN	V	N	142	N	505404337 98 01 53	01-MAR-25	24-MAR-25	9,75,57
4102	LANSDOWN	V	N	143	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,93,82
4103	LANSDOWN	V	N	144	N	505403101 03 00 53	01-MAR-25	24-MAR-25	20,68,70
4104	LANSDOWN	V	N	145	N	505404337 03 01 53	01-MAR-25	24-MAR-25	18,15,00
4105	LANSDOWN	V	N	146	N	505404337 03 01 53	01-MAR-25	24-MAR-25	55,29,49
4106	LANSDOWN	V	N	147	N	505404337 05 00 53	01-MAR-25	25-MAR-25	2,82
4107	LANSDOWN	V	N	148	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,36,19
4108	LANSDOWN	V	N	149	N	505404337 03 04 54	01-MAR-25	24-MAR-25	8,64
4109	LANSDOWN	V	N	15	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,52,54
4110	LANSDOWN	V	N	150	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,15,32,69
4111	LANSDOWN	V	N	151	N	505404337 03 01 53	01-MAR-25	24-MAR-25	30,91,20
4112	LANSDOWN	V	N	152	N	505404337 03 01 53	01-MAR-25	24-MAR-25	78,62,59
4113	LANSDOWN	V	N	153	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,54
4114	LANSDOWN	V	N	154	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,46,03
4115	LANSDOWN	V	N	155	N	505404337 03 01 53	01-MAR-25	24-MAR-25	12,63,39
4116	LANSDOWN	V	N	156	N	505404337 01 02 53	01-MAR-25	25-MAR-25	4,42,85
4117	LANSDOWN	V	N	157	N	505404337 03 01 53	01-MAR-25	24-MAR-25	41,72,00
4118	LANSDOWN	V	N	158	N	505404337 03 01 53	01-MAR-25	24-MAR-25	25,88,62
4119	LANSDOWN	V	N	159	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,05,60
4120	LANSDOWN	V	N	16	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,70,00
4121	LANSDOWN	V	N	160	N	505404337 01 02 53	01-MAR-25	25-MAR-25	5,51
4122	LANSDOWN	V	N	161	N	505404337 03 04 54	01-MAR-25	24-MAR-25	22,42,21
4123	LANSDOWN	V	N	162	N	505404337 01 02 53	01-MAR-25	24-MAR-25	15,54,06
4124	LANSDOWN	V	N	163	N	505404337 98 01 53	01-MAR-25	24-MAR-25	43,43,88
4125	LANSDOWN	V	N	164	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,41,60,00
4126	LANSDOWN	V	N	165	N	505403101 03 00 53	01-MAR-25	25-MAR-25	40,00,00
4127	LANSDOWN	V	N	166	N	505404337 03 01 53	01-MAR-25	24-MAR-25	55,13,00
4128	LANSDOWN	V	N	167	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,15,26,57
4129	LANSDOWN	V	N	168	N	505403101 03 00 53	01-MAR-25	24-MAR-25	52,92,32
4130	LANSDOWN	V	N	169	N	505404337 03 01 53	01-MAR-25	24-MAR-25	8,37,84
4131	LANSDOWN	V	N	17	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,45,40

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4132	LANSDOWN	V	N	170	N	505404337 03 01 53	01-MAR-25	24-MAR-25	10,62,00
4133	LANSDOWN	V	N	171	N	505404337 03 01 53	01-MAR-25	24-MAR-25	48,90,75
4134	LANSDOWN	V	N	172	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,34,05,85
4135	LANSDOWN	V	N	173	N	505404337 03 04 54	01-MAR-25	24-MAR-25	24,50
4136	LANSDOWN	V	N	174	N	505404337 03 01 53	01-MAR-25	24-MAR-25	49,91,40
4137	LANSDOWN	V	N	175	N	505404337 03 01 53	01-MAR-25	24-MAR-25	85,58,00
4138	LANSDOWN	V	N	176	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,22,40,02
4139	LANSDOWN	V	N	177	N	505404337 98 01 53	01-MAR-25	24-MAR-25	11,01,41,09
4140	LANSDOWN	V	N	179	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,41,80
4141	LANSDOWN	V	N	18	N	505404337 03 04 54	01-MAR-25	15-MAR-25	1,00,00
4142	LANSDOWN	V	N	180	N	505404337 03 02 53	01-MAR-25	25-MAR-25	3,11
4143	LANSDOWN	V	N	181	N	505404337 01 02 53	01-MAR-25	25-MAR-25	60,26
4144	LANSDOWN	V	N	182	N	505404337 03 04 54	01-MAR-25	24-MAR-25	7,99,63
4145	LANSDOWN	V	N	183	N	505404337 03 01 53	01-MAR-25	24-MAR-25	30,45,24
4146	LANSDOWN	V	N	184	N	505403101 03 00 53	01-MAR-25	24-MAR-25	44,46,97
4147	LANSDOWN	V	N	185	N	505404337 01 02 53	01-MAR-25	25-MAR-25	9,36,53
4148	LANSDOWN	V	N	186	N	505404337 03 01 53	01-MAR-25	24-MAR-25	37,84,94
4149	LANSDOWN	V	N	187	N	505404337 01 02 53	01-MAR-25	25-MAR-25	4,76,15
4150	LANSDOWN	V	N	188	N	505404337 03 01 53	01-MAR-25	24-MAR-25	23,33,42
4151	LANSDOWN	V	N	189	N	505404337 98 01 53	01-MAR-25	25-MAR-25	2,85,90,00
4152	LANSDOWN	V	N	19	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,96,00
4153	LANSDOWN	V	N	190	N	505404337 98 01 53	01-MAR-25	25-MAR-25	4,65,74,60
4154	LANSDOWN	V	N	192	N	505404337 03 01 53	01-MAR-25	24-MAR-25	8,85,00
4155	LANSDOWN	V	N	193	N	505404337 03 01 53	01-MAR-25	24-MAR-25	18,79,38
4156	LANSDOWN	V	N	194	N	505404337 03 01 53	01-MAR-25	24-MAR-25	95,15,34
4157	LANSDOWN	V	N	197	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,42,50
4158	LANSDOWN	V	N	198	N	505404337 03 01 53	01-MAR-25	28-MAR-25	16,51,70
4159	LANSDOWN	V	N	199	N	505404337 03 02 53	01-MAR-25	29-MAR-25	60,26
4160	LANSDOWN	V	N	2	N	505404337 03 04 54	01-MAR-25	01-MAR-25	20,32,40
4161	LANSDOWN	V	N	20	N	505404337 03 04 54	01-MAR-25	15-MAR-25	96,00
4162	LANSDOWN	V	N	200	N	505404337 03 02 53	01-MAR-25	29-MAR-25	94,25
4163	LANSDOWN	V	N	201	N	505404337 03 02 53	01-MAR-25	29-MAR-25	37,75
4164	LANSDOWN	V	N	202	N	505404337 03 02 53	01-MAR-25	30-MAR-25	7,74
4165	LANSDOWN	V	N	21	N	505404337 03 04 54	01-MAR-25	15-MAR-25	2,94,20
4166	LANSDOWN	V	N	22	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,10,00
4167	LANSDOWN	V	N	23	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,95,60
4168	LANSDOWN	V	N	24	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,95,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4169	LANSDOWN	V	N	25	N	505404337 03 01 53	01-MAR-25	17-MAR-25	7,05,00
4170	LANSDOWN	V	N	26	N	505404337 98 01 53	01-MAR-25	17-MAR-25	2,05,25
4171	LANSDOWN	V	N	27	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,77,00
4172	LANSDOWN	V	N	28	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,95,60
4173	LANSDOWN	V	N	29	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,77,00
4174	LANSDOWN	V	N	3	N	505404337 03 02 53	01-MAR-25	06-MAR-25	96,30
4175	LANSDOWN	V	N	30	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,40,00
4176	LANSDOWN	V	N	31	N	505404337 03 01 53	01-MAR-25	17-MAR-25	12,98
4177	LANSDOWN	V	N	32	N	505404337 03 01 53	01-MAR-25	17-MAR-25	5,89,63
4178	LANSDOWN	V	N	33	N	505404337 03 01 53	01-MAR-25	17-MAR-25	19,53,75
4179	LANSDOWN	V	N	34	N	505404337 98 01 53	01-MAR-25	17-MAR-25	4,75,27
4180	LANSDOWN	V	N	35	N	505404337 03 01 53	01-MAR-25	17-MAR-25	17,84,76
4181	LANSDOWN	V	N	36	N	505404337 05 00 53	01-MAR-25	17-MAR-25	1,34,37,18
4182	LANSDOWN	V	N	37	N	505404337 01 02 53	01-MAR-25	17-MAR-25	13,57,00
4183	LANSDOWN	V	N	38	N	505404337 01 02 53	01-MAR-25	17-MAR-25	33,45,30
4184	LANSDOWN	V	N	39	N	505404337 03 02 53	01-MAR-25	17-MAR-25	25,00
4185	LANSDOWN	V	N	4	N	505404337 03 02 53	01-MAR-25	06-MAR-25	42,69
4186	LANSDOWN	V	N	40	N	505404337 03 01 53	01-MAR-25	17-MAR-25	15,56,92
4187	LANSDOWN	V	N	41	N	505404337 03 01 53	01-MAR-25	17-MAR-25	44,22
4188	LANSDOWN	V	N	42	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,33,21
4189	LANSDOWN	V	N	43	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,60,00
4190	LANSDOWN	V	N	44	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,33,32
4191	LANSDOWN	V	N	45	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,95,60
4192	LANSDOWN	V	N	46	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,95,60
4193	LANSDOWN	V	N	47	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,77,00
4194	LANSDOWN	V	N	48	N	505404337 03 01 53	01-MAR-25	17-MAR-25	16,23,59
4195	LANSDOWN	V	N	49	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,37,78
4196	LANSDOWN	V	N	5	N	505404337 98 01 53	01-MAR-25	06-MAR-25	2,21,31
4197	LANSDOWN	V	N	50	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,99,73
4198	LANSDOWN	V	N	51	N	505404337 03 04 54	01-MAR-25	17-MAR-25	11,32,81
4199	LANSDOWN	V	N	52	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,80,00
4200	LANSDOWN	V	N	53	N	505404337 03 04 54	01-MAR-25	17-MAR-25	8,66,26
4201	LANSDOWN	V	N	54	N	505404337 03 04 54	01-MAR-25	17-MAR-25	8,66,27
4202	LANSDOWN	V	N	55	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,75,00
4203	LANSDOWN	V	N	56	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,75,00
4204	LANSDOWN	V	N	57	N	505404337 03 04 54	01-MAR-25	17-MAR-25	13,32,72
4205	LANSDOWN	V	N	58	N	505404337 03 01 53	01-MAR-25	17-MAR-25	49,29,60

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4206	LANSDOWN	V	N	59	N	505404337 03 01 53	01-MAR-25	17-MAR-25	21,00,14
4207	LANSDOWN	V	N	6	N	505404337 03 01 53	01-MAR-25	06-MAR-25	1,62,50
4208	LANSDOWN	V	N	60	N	505404337 03 01 53	01-MAR-25	18-MAR-25	12,05,45
4209	LANSDOWN	V	N	61	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,80,98
4210	LANSDOWN	V	N	62	N	505404337 03 01 53	01-MAR-25	18-MAR-25	30,30,11
4211	LANSDOWN	V	N	63	N	505404337 03 01 53	01-MAR-25	18-MAR-25	18,31,10
4212	LANSDOWN	V	N	64	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,45,40
4213	LANSDOWN	V	N	65	N	505404337 03 01 53	01-MAR-25	18-MAR-25	16,80,19
4214	LANSDOWN	V	N	66	N	505404337 03 01 53	01-MAR-25	18-MAR-25	49,10,51
4215	LANSDOWN	V	N	67	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,03,01
4216	LANSDOWN	V	N	68	N	505404337 03 01 53	01-MAR-25	18-MAR-25	16,00,43
4217	LANSDOWN	V	N	69	N	505404337 98 01 53	01-MAR-25	18-MAR-25	1,97,60
4218	LANSDOWN	V	N	7	N	505404337 03 04 54	01-MAR-25	06-MAR-25	8,66,26
4219	LANSDOWN	V	N	70	N	505404337 98 01 53	01-MAR-25	18-MAR-25	4,33,86,74
4220	LANSDOWN	V	N	71	N	505404337 03 01 53	01-MAR-25	18-MAR-25	85,68,00
4221	LANSDOWN	V	N	72	N	505404337 03 01 53	01-MAR-25	18-MAR-25	16,75,60
4222	LANSDOWN	V	N	73	N	505404337 03 01 53	01-MAR-25	18-MAR-25	33,17,64
4223	LANSDOWN	V	N	74	N	505404337 03 01 53	01-MAR-25	18-MAR-25	47,62,80
4224	LANSDOWN	V	N	75	N	505404337 03 01 53	01-MAR-25	18-MAR-25	10,04,81
4225	LANSDOWN	V	N	76	N	505404337 03 01 53	01-MAR-25	18-MAR-25	5,90,00
4226	LANSDOWN	V	N	77	N	505404337 03 01 53	01-MAR-25	18-MAR-25	30,41,92
4227	LANSDOWN	V	N	78	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,93,82
4228	LANSDOWN	V	N	79	N	505404337 03 01 53	01-MAR-25	18-MAR-25	9,79,70
4229	LANSDOWN	V	N	8	N	505404337 03 04 54	01-MAR-25	06-MAR-25	5,99,72
4230	LANSDOWN	V	N	80	N	505404337 03 01 53	01-MAR-25	18-MAR-25	28,51,81
4231	LANSDOWN	V	N	81	N	505404337 03 01 53	01-MAR-25	18-MAR-25	15,33,80
4232	LANSDOWN	V	N	82	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,42,85
4233	LANSDOWN	V	N	83	N	505404337 03 01 53	01-MAR-25	18-MAR-25	99,99,42
4234	LANSDOWN	V	N	84	N	505404337 03 01 53	01-MAR-25	18-MAR-25	55,04,38
4235	LANSDOWN	V	N	85	N	505404337 03 01 53	01-MAR-25	18-MAR-25	81,92,80
4236	LANSDOWN	V	N	86	N	505404337 03 01 53	01-MAR-25	18-MAR-25	8,42,28
4237	LANSDOWN	V	N	87	N	505404337 03 01 53	01-MAR-25	18-MAR-25	43,24,79
4238	LANSDOWN	V	N	88	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,20,47,28
4239	LANSDOWN	V	N	89	N	505404337 03 01 53	01-MAR-25	18-MAR-25	32,46,46
4240	LANSDOWN	V	N	9	N	505404337 03 02 53	01-MAR-25	06-MAR-25	76,30
4241	LANSDOWN	V	N	90	N	505404337 03 01 53	01-MAR-25	18-MAR-25	5,56,28
4242	LANSDOWN	V	N	91	N	505404337 03 01 53	01-MAR-25	18-MAR-25	14,18,16

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DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4243	LANSDOWN	V	N	92	N	505404337 03 01 53	01-MAR-25	18-MAR-25	44,96,80
4244	LANSDOWN	V	N	93	N	505404337 03 01 53	01-MAR-25	18-MAR-25	49,59,07
4245	LANSDOWN	V	N	94	N	505404337 03 01 53	01-MAR-25	18-MAR-25	19,29,60
4246	LANSDOWN	V	N	95	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,15,63,19
4247	LANSDOWN	V	N	96	N	505404337 03 04 54	01-MAR-25	20-MAR-25	1,89,96,21
4248	LANSDOWN	V	N	97	N	505404337 03 01 53	01-MAR-25	20-MAR-25	70,76,16
4249	LANSDOWN	V	N	98	N	505404337 03 02 53	01-MAR-25	20-MAR-25	14,00
4250	LANSDOWN	V	N	99	N	505404337 03 04 54	01-MAR-25	20-MAR-25	11,32,81

DDO- 61004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PED CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4251	TEHRI GARHWAL	V	N	10	N	505404337 03 04 54	01-MAR-25	03-MAR-25	3,17,48
4252	TEHRI GARHWAL	V	N	116	N	505404337 03 01 53	01-MAR-25	11-MAR-25	16,34,00
4253	TEHRI GARHWAL	V	N	117	N	505404337 03 04 54	01-MAR-25	11-MAR-25	4,80,00
4254	TEHRI GARHWAL	V	N	120	N	505404337 03 04 54	01-MAR-25	11-MAR-25	2,45,32
4255	TEHRI GARHWAL	V	N	122	N	505404337 03 04 54	01-MAR-25	11-MAR-25	16,32,00
4256	TEHRI GARHWAL	V	N	123	N	505404337 03 04 54	01-MAR-25	11-MAR-25	16,30,00
4257	TEHRI GARHWAL	V	N	125	N	505404337 03 01 53	01-MAR-25	11-MAR-25	4,20,00
4258	TEHRI GARHWAL	V	N	127	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,69,04,00
4259	TEHRI GARHWAL	V	N	129	N	505404337 03 01 53	01-MAR-25	11-MAR-25	3,04,00
4260	TEHRI GARHWAL	V	N	133	N	505404337 03 01 53	01-MAR-25	11-MAR-25	3,50,00
4261	TEHRI GARHWAL	V	N	135	N	505404337 98 01 53	01-MAR-25	11-MAR-25	35,72,32
4262	TEHRI GARHWAL	V	N	136	N	505404337 98 01 53	01-MAR-25	11-MAR-25	23,24,88
4263	TEHRI GARHWAL	V	N	137	N	505404337 03 01 53	01-MAR-25	11-MAR-25	6,36,00
4264	TEHRI GARHWAL	V	N	138	N	505404337 03 04 54	01-MAR-25	11-MAR-25	7,27,31
4265	TEHRI GARHWAL	V	N	14	N	505404337 03 04 54	01-MAR-25	03-MAR-25	1,06,15
4266	TEHRI GARHWAL	V	N	146	N	505404337 03 04 54	01-MAR-25	11-MAR-25	3,78,78
4267	TEHRI GARHWAL	V	N	147	N	505404337 03 04 54	01-MAR-25	11-MAR-25	16,30,00
4268	TEHRI GARHWAL	V	N	148	N	505404337 03 04 54	01-MAR-25	11-MAR-25	16,30,00
4269	TEHRI GARHWAL	V	N	15	N	505404337 98 01 53	01-MAR-25	03-MAR-25	27,72,88
4270	TEHRI GARHWAL	V	N	153	N	505404337 03 01 53	01-MAR-25	12-MAR-25	3,62,00
4271	TEHRI GARHWAL	V	N	155	N	505404337 03 04 54	01-MAR-25	12-MAR-25	42,59
4272	TEHRI GARHWAL	V	N	156	N	505404337 03 04 54	01-MAR-25	12-MAR-25	1,23,27
4273	TEHRI GARHWAL	V	N	161	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,33,26
4274	TEHRI GARHWAL	V	N	162	N	505404337 03 04 54	01-MAR-25	12-MAR-25	54,20
4275	TEHRI GARHWAL	V	N	163	N	505404337 03 04 54	01-MAR-25	12-MAR-25	2,81,68
4276	TEHRI GARHWAL	V	N	17	N	505404337 03 01 53	01-MAR-25	03-MAR-25	24,96,41

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DDO- 61004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PED CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4277	TEHRI GARHWAL	V	N	18	N	505404337 03 04 54	01-MAR-25	03-MAR-25	12,16,00
4278	TEHRI GARHWAL	V	N	21	N	505404337 03 04 54	01-MAR-25	03-MAR-25	5,37,33
4279	TEHRI GARHWAL	V	N	212	N	505404337 98 01 53	01-MAR-25	17-MAR-25	30,00
4280	TEHRI GARHWAL	V	N	214	N	505404337 03 04 54	01-MAR-25	17-MAR-25	2,37,66
4281	TEHRI GARHWAL	V	N	215	N	505404337 98 01 53	01-MAR-25	17-MAR-25	57,85
4282	TEHRI GARHWAL	V	N	217	N	505404337 03 04 54	01-MAR-25	17-MAR-25	9,10,00
4283	TEHRI GARHWAL	V	N	218	N	505404337 98 01 53	01-MAR-25	17-MAR-25	2,28,25,92
4284	TEHRI GARHWAL	V	N	219	N	505404337 03 01 53	01-MAR-25	17-MAR-25	8,49,60
4285	TEHRI GARHWAL	V	N	22	N	505404337 03 04 54	01-MAR-25	03-MAR-25	4,01,48
4286	TEHRI GARHWAL	V	N	221	N	505404337 98 01 53	01-MAR-25	17-MAR-25	2,18,89
4287	TEHRI GARHWAL	V	N	222	N	505404337 03 04 54	01-MAR-25	17-MAR-25	2,37,66
4288	TEHRI GARHWAL	V	N	223	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,24,46
4289	TEHRI GARHWAL	V	N	224	N	505404337 03 01 53	01-MAR-25	17-MAR-25	30,49,50
4290	TEHRI GARHWAL	V	N	225	N	505404337 03 01 53	01-MAR-25	17-MAR-25	13,33,40
4291	TEHRI GARHWAL	V	N	23	N	505404337 03 04 54	01-MAR-25	03-MAR-25	5,10,31
4292	TEHRI GARHWAL	V	N	230	N	505404337 03 04 54	01-MAR-25	17-MAR-25	2,37,66
4293	TEHRI GARHWAL	V	N	232	N	505404337 03 04 54	01-MAR-25	17-MAR-25	4,64,92
4294	TEHRI GARHWAL	V	N	233	N	505404337 03 04 54	01-MAR-25	17-MAR-25	3,85,14
4295	TEHRI GARHWAL	V	N	234	N	505404337 03 04 54	01-MAR-25	17-MAR-25	22,68,00
4296	TEHRI GARHWAL	V	N	235	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,16,08
4297	TEHRI GARHWAL	V	N	236	N	505404337 03 04 54	01-MAR-25	17-MAR-25	14,16,03
4298	TEHRI GARHWAL	V	N	237	N	505404337 03 04 54	01-MAR-25	17-MAR-25	2,81,68
4299	TEHRI GARHWAL	V	N	238	N	505404337 98 01 53	01-MAR-25	17-MAR-25	2,37,18
4300	TEHRI GARHWAL	V	N	24	N	505404337 03 04 54	01-MAR-25	03-MAR-25	1,36,04
4301	TEHRI GARHWAL	V	N	240	N	505404337 03 04 54	01-MAR-25	17-MAR-25	98,16
4302	TEHRI GARHWAL	V	N	242	N	505404337 03 04 54	01-MAR-25	17-MAR-25	1,36,04
4303	TEHRI GARHWAL	V	N	243	N	505404337 98 01 53	01-MAR-25	17-MAR-25	29,37,60
4304	TEHRI GARHWAL	V	N	245	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,24,46
4305	TEHRI GARHWAL	V	N	247	N	505404337 03 04 54	01-MAR-25	17-MAR-25	3,36,00
4306	TEHRI GARHWAL	V	N	248	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,98,83
4307	TEHRI GARHWAL	V	N	25	N	505404337 98 01 53	01-MAR-25	03-MAR-25	36,47,56
4308	TEHRI GARHWAL	V	N	252	N	505404337 03 04 54	01-MAR-25	17-MAR-25	2,04,58
4309	TEHRI GARHWAL	V	N	253	N	505404337 03 04 54	01-MAR-25	17-MAR-25	1,60,83
4310	TEHRI GARHWAL	V	N	254	N	505404337 98 01 53	01-MAR-25	17-MAR-25	44,38
4311	TEHRI GARHWAL	V	N	257	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,96,80
4312	TEHRI GARHWAL	V	N	259	N	505404337 03 01 53	01-MAR-25	17-MAR-25	7,80,36
4313	TEHRI GARHWAL	V	N	260	N	505404337 98 01 53	01-MAR-25	17-MAR-25	7,42,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4314	TEHRI GARHWAL	V	N	261	N	505404337 98 01 53	01-MAR-25	17-MAR-25	24,91,57
4315	TEHRI GARHWAL	V	N	262	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,99,49
4316	TEHRI GARHWAL	V	N	263	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,99,49
4317	TEHRI GARHWAL	V	N	264	N	505404337 98 01 53	01-MAR-25	17-MAR-25	23,71,09
4318	TEHRI GARHWAL	V	N	266	N	505404337 03 01 53	01-MAR-25	17-MAR-25	12,64,98
4319	TEHRI GARHWAL	V	N	268	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,07,13,43
4320	TEHRI GARHWAL	V	N	269	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,69,33
4321	TEHRI GARHWAL	V	N	271	N	505404337 03 04 54	01-MAR-25	17-MAR-25	2,80,88
4322	TEHRI GARHWAL	V	N	272	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,28,60
4323	TEHRI GARHWAL	V	N	273	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,28,60
4324	TEHRI GARHWAL	V	N	274	N	505404337 98 01 53	01-MAR-25	17-MAR-25	7,60,38
4325	TEHRI GARHWAL	V	N	28	N	505404337 03 04 54	01-MAR-25	03-MAR-25	1,79,59
4326	TEHRI GARHWAL	V	N	31	N	505404337 03 04 54	01-MAR-25	03-MAR-25	8,64,94
4327	TEHRI GARHWAL	V	N	32	N	505404337 03 01 53	01-MAR-25	03-MAR-25	51,20
4328	TEHRI GARHWAL	V	N	326	N	505404337 03 04 54	01-MAR-25	19-MAR-25	11,58,51
4329	TEHRI GARHWAL	V	N	328	N	505404337 03 04 54	01-MAR-25	19-MAR-25	4,08,00
4330	TEHRI GARHWAL	V	N	33	N	505404337 03 04 54	01-MAR-25	03-MAR-25	3,17,12
4331	TEHRI GARHWAL	V	N	330	N	505404337 03 01 53	01-MAR-25	19-MAR-25	8,22,68
4332	TEHRI GARHWAL	V	N	331	N	505404337 03 04 54	01-MAR-25	19-MAR-25	4,06,24
4333	TEHRI GARHWAL	V	N	34	N	505404337 03 01 53	01-MAR-25	03-MAR-25	10,32,08
4334	TEHRI GARHWAL	V	N	340	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,45,64
4335	TEHRI GARHWAL	V	N	347	N	505404337 03 04 54	01-MAR-25	19-MAR-25	1,13,32
4336	TEHRI GARHWAL	V	N	349	N	505404337 98 01 53	01-MAR-25	19-MAR-25	86,65
4337	TEHRI GARHWAL	V	N	35	N	505404337 03 01 53	01-MAR-25	03-MAR-25	12,24,00
4338	TEHRI GARHWAL	V	N	350	N	505404337 03 01 53	01-MAR-25	20-MAR-25	7,64,81
4339	TEHRI GARHWAL	V	N	351	N	505404337 03 01 53	01-MAR-25	20-MAR-25	23,30,89
4340	TEHRI GARHWAL	V	N	352	N	505404337 03 01 53	01-MAR-25	20-MAR-25	32,02,35
4341	TEHRI GARHWAL	V	N	354	N	505404337 98 01 53	01-MAR-25	20-MAR-25	4,65,80,62
4342	TEHRI GARHWAL	V	N	355	N	505404337 98 01 53	01-MAR-25	20-MAR-25	11,80
4343	TEHRI GARHWAL	V	N	358	N	505404337 03 01 53	01-MAR-25	20-MAR-25	26,66,80
4344	TEHRI GARHWAL	V	N	428	N	505404337 03 04 54	01-MAR-25	24-MAR-25	55,00
4345	TEHRI GARHWAL	V	N	431	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,40,00
4346	TEHRI GARHWAL	V	N	435	N	505404337 03 04 54	01-MAR-25	24-MAR-25	31,82,00
4347	TEHRI GARHWAL	V	N	436	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,93,82
4348	TEHRI GARHWAL	V	N	44	N	505404337 03 04 54	01-MAR-25	03-MAR-25	10,85,00
4349	TEHRI GARHWAL	V	N	441	N	505404337 03 04 54	01-MAR-25	24-MAR-25	76,21
4350	TEHRI GARHWAL	V	N	445	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,29,35

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4351	TEHRI GARHWAL	V	N	448	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,41,77
4352	TEHRI GARHWAL	V	N	449	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,30,15
4353	TEHRI GARHWAL	V	N	45	N	505404337 03 04 54	01-MAR-25	03-MAR-25	1,75,00
4354	TEHRI GARHWAL	V	N	455	N	505404337 03 04 54	01-MAR-25	24-MAR-25	5,18,30
4355	TEHRI GARHWAL	V	N	463	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
4356	TEHRI GARHWAL	V	N	467	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,93,82
4357	TEHRI GARHWAL	V	N	47	N	505404337 03 01 53	01-MAR-25	03-MAR-25	6,60,80
4358	TEHRI GARHWAL	V	N	471	N	505404337 05 00 53	01-MAR-25	24-MAR-25	27,45,14
4359	TEHRI GARHWAL	V	N	472	N	505403101 03 00 53	01-MAR-25	24-MAR-25	8,10
4360	TEHRI GARHWAL	V	N	478	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,84,71
4361	TEHRI GARHWAL	V	N	482	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,57,94
4362	TEHRI GARHWAL	V	N	483	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,17,26
4363	TEHRI GARHWAL	V	N	492	N	505404337 03 04 54	01-MAR-25	24-MAR-25	7,66,50
4364	TEHRI GARHWAL	V	N	495	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,99,50
4365	TEHRI GARHWAL	V	N	496	N	505404337 03 04 54	01-MAR-25	24-MAR-25	6,59,76
4366	TEHRI GARHWAL	V	N	497	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,42,69
4367	TEHRI GARHWAL	V	N	499	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,90,00
4368	TEHRI GARHWAL	V	N	50	N	505404337 03 01 53	01-MAR-25	03-MAR-25	17,76,00
4369	TEHRI GARHWAL	V	N	503	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,93,82
4370	TEHRI GARHWAL	V	N	505	N	505404337 03 04 54	01-MAR-25	24-MAR-25	99,00
4371	TEHRI GARHWAL	V	N	510	N	505404337 98 01 53	01-MAR-25	25-MAR-25	84,98
4372	TEHRI GARHWAL	V	N	511	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,13,07
4373	TEHRI GARHWAL	V	N	512	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,02,44,50
4374	TEHRI GARHWAL	V	N	517	N	505404337 03 04 54	01-MAR-25	24-MAR-25	5,42,20
4375	TEHRI GARHWAL	V	N	518	N	505404337 05 00 53	01-MAR-25	24-MAR-25	35,38,04
4376	TEHRI GARHWAL	V	N	52	N	505404337 03 01 53	01-MAR-25	03-MAR-25	10,83,20
4377	TEHRI GARHWAL	V	N	523	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,77,07
4378	TEHRI GARHWAL	V	N	525	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,93,82
4379	TEHRI GARHWAL	V	N	526	N	505404337 98 01 53	01-MAR-25	25-MAR-25	24,73,28
4380	TEHRI GARHWAL	V	N	530	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
4381	TEHRI GARHWAL	V	N	533	N	505404337 98 01 53	01-MAR-25	25-MAR-25	38,81
4382	TEHRI GARHWAL	V	N	536	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,52,17
4383	TEHRI GARHWAL	V	N	539	N	505404337 03 04 54	01-MAR-25	24-MAR-25	32,30,00
4384	TEHRI GARHWAL	V	N	54	N	505404337 03 04 54	01-MAR-25	03-MAR-25	92,58
4385	TEHRI GARHWAL	V	N	543	N	505404337 98 01 53	01-MAR-25	25-MAR-25	78,65
4386	TEHRI GARHWAL	V	N	550	N	505404337 98 01 53	01-MAR-25	25-MAR-25	1,02,85
4387	TEHRI GARHWAL	V	N	559	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,07,79

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4388	TEHRI GARHWAL	V	N	561	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,25,00
4389	TEHRI GARHWAL	V	N	566	N	505404337 03 04 54	01-MAR-25	24-MAR-25	6,60,00
4390	TEHRI GARHWAL	V	N	568	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,98,65
4391	TEHRI GARHWAL	V	N	580	N	505404337 05 00 53	01-MAR-25	24-MAR-25	60,92,69
4392	TEHRI GARHWAL	V	N	582	N	505404337 03 04 54	01-MAR-25	24-MAR-25	45,01
4393	TEHRI GARHWAL	V	N	590	N	505404337 05 00 53	01-MAR-25	25-MAR-25	36,80
4394	TEHRI GARHWAL	V	N	591	N	505404337 98 01 53	01-MAR-25	25-MAR-25	59,48
4395	TEHRI GARHWAL	V	N	607	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,25,00
4396	TEHRI GARHWAL	V	N	609	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
4397	TEHRI GARHWAL	V	N	61	N	505403101 03 00 53	01-MAR-25	04-MAR-25	1,05,12,00
4398	TEHRI GARHWAL	V	N	610	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
4399	TEHRI GARHWAL	V	N	614	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,62,51,09
4400	TEHRI GARHWAL	V	N	619	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,74,03
4401	TEHRI GARHWAL	V	N	62	N	505404337 98 01 53	01-MAR-25	04-MAR-25	24,21,36
4402	TEHRI GARHWAL	V	N	623	N	505404337 98 01 53	01-MAR-25	24-MAR-25	57,85
4403	TEHRI GARHWAL	V	N	636	N	505404337 03 04 54	01-MAR-25	24-MAR-25	75,02
4404	TEHRI GARHWAL	V	N	637	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,34,66
4405	TEHRI GARHWAL	V	N	639	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,25,38
4406	TEHRI GARHWAL	V	N	642	N	505404337 03 04 54	01-MAR-25	24-MAR-25	5,60,00
4407	TEHRI GARHWAL	V	N	646	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,43,91
4408	TEHRI GARHWAL	V	N	648	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,76,49
4409	TEHRI GARHWAL	V	N	66	N	505404337 03 04 54	01-MAR-25	04-MAR-25	2,43,76
4410	TEHRI GARHWAL	V	N	666	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,51,00
4411	TEHRI GARHWAL	V	N	667	N	505404337 03 04 54	01-MAR-25	24-MAR-25	15,40
4412	TEHRI GARHWAL	V	N	670	N	505404337 98 01 53	01-MAR-25	25-MAR-25	84,89
4413	TEHRI GARHWAL	V	N	677	N	505404337 98 01 53	01-MAR-25	25-MAR-25	81,21
4414	TEHRI GARHWAL	V	N	686	N	505404337 03 04 54	01-MAR-25	24-MAR-25	7,00,00
4415	TEHRI GARHWAL	V	N	687	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,99,50
4416	TEHRI GARHWAL	V	N	688	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,31,00
4417	TEHRI GARHWAL	V	N	689	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,00,96
4418	TEHRI GARHWAL	V	N	69	N	505404337 03 04 54	01-MAR-25	04-MAR-25	25,42
4419	TEHRI GARHWAL	V	N	691	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,90,00
4420	TEHRI GARHWAL	V	N	694	N	505404337 05 00 53	01-MAR-25	25-MAR-25	67,31
4421	TEHRI GARHWAL	V	N	73	N	505404337 98 01 53	01-MAR-25	04-MAR-25	52,40,03
4422	TEHRI GARHWAL	V	N	74	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,16,00
4423	TEHRI GARHWAL	V	N	75	N	505404337 98 01 53	01-MAR-25	04-MAR-25	72,14,71
4424	TEHRI GARHWAL	V	N	76	N	505404337 98 01 53	01-MAR-25	04-MAR-25	1,94,70,00

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DDO- 61004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PED CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4425	TEHRI GARHWAL	V	N	78	N	505404337 98 01 53	01-MAR-25	04-MAR-25	24,69,15
4426	TEHRI GARHWAL	V	N	786	N	505404337 03 04 54	01-MAR-25	27-MAR-25	2,33,04
4427	TEHRI GARHWAL	V	N	788	N	505404337 98 01 53	01-MAR-25	27-MAR-25	21,54
4428	TEHRI GARHWAL	V	N	789	N	505404337 03 04 54	01-MAR-25	27-MAR-25	50,06
4429	TEHRI GARHWAL	V	N	79	N	505404337 03 01 53	01-MAR-25	04-MAR-25	3,00,00
4430	TEHRI GARHWAL	V	N	791	N	505404337 03 04 54	01-MAR-25	27-MAR-25	94,16
4431	TEHRI GARHWAL	V	N	792	N	505404337 98 01 53	01-MAR-25	27-MAR-25	25,85
4432	TEHRI GARHWAL	V	N	793	N	505404337 03 04 54	01-MAR-25	27-MAR-25	2,50,00
4433	TEHRI GARHWAL	V	N	797	N	505404337 03 04 54	01-MAR-25	27-MAR-25	65,26
4434	TEHRI GARHWAL	V	N	798	N	505404337 03 04 54	01-MAR-25	27-MAR-25	75,02
4435	TEHRI GARHWAL	V	N	80	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,40,00
4436	TEHRI GARHWAL	V	N	800	N	505404337 03 04 54	01-MAR-25	27-MAR-25	59,82
4437	TEHRI GARHWAL	V	N	801	N	505404337 03 04 54	01-MAR-25	27-MAR-25	82,92
4438	TEHRI GARHWAL	V	N	803	N	505404337 03 04 54	01-MAR-25	27-MAR-25	87,26
4439	TEHRI GARHWAL	V	N	82	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,06,15
4440	TEHRI GARHWAL	V	N	9	N	505404337 03 04 54	01-MAR-25	03-MAR-25	62,03
4441	TEHRI GARHWAL	V	N	92	N	505404337 98 01 53	01-MAR-25	04-MAR-25	93,19,16
4442	TEHRI GARHWAL	V	N	99	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,76,00

DDO- 61004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4443	TEHRI GARHWAL	V	N	100	N	505404337 03 01 53	01-MAR-25	05-MAR-25	2,94,86
4444	TEHRI GARHWAL	V	N	101	N	505404337 03 04 54	01-MAR-25	06-MAR-25	49,00,00
4445	TEHRI GARHWAL	V	N	102	N	505404337 03 04 54	01-MAR-25	06-MAR-25	10,00,00
4446	TEHRI GARHWAL	V	N	103	N	505404337 06 00 53	01-MAR-25	06-MAR-25	97,82,79
4447	TEHRI GARHWAL	V	N	104	N	505404337 03 01 53	01-MAR-25	06-MAR-25	1,76,66
4448	TEHRI GARHWAL	V	N	105	N	505404337 03 01 53	01-MAR-25	06-MAR-25	18,72,00
4449	TEHRI GARHWAL	V	N	106	N	505404337 03 01 53	01-MAR-25	06-MAR-25	52,17,00
4450	TEHRI GARHWAL	V	N	107	N	505404337 03 01 53	01-MAR-25	06-MAR-25	35,40,00
4451	TEHRI GARHWAL	V	N	108	N	505404337 03 01 53	01-MAR-25	06-MAR-25	15,84,00
4452	TEHRI GARHWAL	V	N	109	N	505404337 03 04 54	01-MAR-25	06-MAR-25	10,00,00
4453	TEHRI GARHWAL	V	N	11	N	505404337 03 01 53	01-MAR-25	03-MAR-25	1,21,97
4454	TEHRI GARHWAL	V	N	110	N	505404337 03 04 54	01-MAR-25	06-MAR-25	10,00,00
4455	TEHRI GARHWAL	V	N	111	N	505404337 03 04 54	01-MAR-25	06-MAR-25	5,49,00
4456	TEHRI GARHWAL	V	N	112	N	505404337 03 01 53	01-MAR-25	06-MAR-25	75,00
4457	TEHRI GARHWAL	V	N	113	N	505404337 03 01 53	01-MAR-25	06-MAR-25	37,20,00
4458	TEHRI GARHWAL	V	N	114	N	505404337 03 01 53	01-MAR-25	06-MAR-25	82,64,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4459	TEHRI GARHWAL	V	N	115	N	505404337 03 01 53	01-MAR-25	06-MAR-25	1,14,71,37
4460	TEHRI GARHWAL	V	N	118	N	505404337 03 04 54	01-MAR-25	11-MAR-25	12,50,00
4461	TEHRI GARHWAL	V	N	119	N	505404337 03 01 53	01-MAR-25	11-MAR-25	5,00,12
4462	TEHRI GARHWAL	V	N	12	N	505404337 03 01 53	01-MAR-25	03-MAR-25	2,72,80
4463	TEHRI GARHWAL	V	N	126	N	505404337 03 01 53	01-MAR-25	11-MAR-25	4,45,00
4464	TEHRI GARHWAL	V	N	128	N	505404337 03 04 54	01-MAR-25	11-MAR-25	1,30,62,02
4465	TEHRI GARHWAL	V	N	130	N	505404337 03 04 54	01-MAR-25	11-MAR-25	3,75,00
4466	TEHRI GARHWAL	V	N	131	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,19,53,73
4467	TEHRI GARHWAL	V	N	132	N	505404337 03 01 53	01-MAR-25	11-MAR-25	85,40
4468	TEHRI GARHWAL	V	N	134	N	505404337 03 01 53	01-MAR-25	11-MAR-25	3,66,55
4469	TEHRI GARHWAL	V	N	139	N	505404337 03 04 54	01-MAR-25	11-MAR-25	17,40,00
4470	TEHRI GARHWAL	V	N	140	N	505404337 03 04 54	01-MAR-25	11-MAR-25	11,60,00
4471	TEHRI GARHWAL	V	N	141	N	505404337 03 04 54	01-MAR-25	11-MAR-25	19,50,00
4472	TEHRI GARHWAL	V	N	142	N	505404337 03 04 54	01-MAR-25	11-MAR-25	3,75,00
4473	TEHRI GARHWAL	V	N	143	N	505404337 03 04 54	01-MAR-25	11-MAR-25	9,00,00
4474	TEHRI GARHWAL	V	N	144	N	505404337 03 04 54	01-MAR-25	11-MAR-25	99,32,26
4475	TEHRI GARHWAL	V	N	145	N	505404337 03 01 53	01-MAR-25	11-MAR-25	52,50,00
4476	TEHRI GARHWAL	V	N	149	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,06,33,53
4477	TEHRI GARHWAL	V	N	154	N	505404337 03 04 54	01-MAR-25	12-MAR-25	32,31,57
4478	TEHRI GARHWAL	V	N	157	N	505404337 03 02 53	01-MAR-25	12-MAR-25	1,00,00
4479	TEHRI GARHWAL	V	N	158	N	505404337 03 02 53	01-MAR-25	12-MAR-25	1,00,00
4480	TEHRI GARHWAL	V	N	159	N	505404337 03 02 53	01-MAR-25	12-MAR-25	1,00,00
4481	TEHRI GARHWAL	V	N	160	N	505404337 03 02 53	01-MAR-25	12-MAR-25	1,00,00
4482	TEHRI GARHWAL	V	N	196	N	505404337 98 01 53	01-MAR-25	15-MAR-25	4,93,83
4483	TEHRI GARHWAL	V	N	213	N	505404337 03 04 54	01-MAR-25	17-MAR-25	12,50,00
4484	TEHRI GARHWAL	V	N	216	N	505404337 03 04 54	01-MAR-25	17-MAR-25	4,19,27
4485	TEHRI GARHWAL	V	N	220	N	505404337 03 04 54	01-MAR-25	17-MAR-25	4,09,27
4486	TEHRI GARHWAL	V	N	226	N	505404337 98 01 53	01-MAR-25	17-MAR-25	24,70,77
4487	TEHRI GARHWAL	V	N	227	N	505404337 03 04 54	01-MAR-25	17-MAR-25	12,50,00
4488	TEHRI GARHWAL	V	N	228	N	505404337 03 04 54	01-MAR-25	17-MAR-25	19,00,00
4489	TEHRI GARHWAL	V	N	229	N	505404337 03 04 54	01-MAR-25	17-MAR-25	5,80,00
4490	TEHRI GARHWAL	V	N	231	N	505404337 03 04 54	01-MAR-25	17-MAR-25	12,50,00
4491	TEHRI GARHWAL	V	N	239	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,20,96
4492	TEHRI GARHWAL	V	N	241	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,20,00
4493	TEHRI GARHWAL	V	N	244	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,43
4494	TEHRI GARHWAL	V	N	246	N	505404337 03 04 54	01-MAR-25	17-MAR-25	19,32,71
4495	TEHRI GARHWAL	V	N	249	N	505404337 03 04 54	01-MAR-25	17-MAR-25	14,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4496	TEHRI GARHWAL	V	N	250	N	505404337 98 01 53	01-MAR-25	17-MAR-25	46,25,60
4497	TEHRI GARHWAL	V	N	251	N	505404337 98 01 53	01-MAR-25	17-MAR-25	49,82,01
4498	TEHRI GARHWAL	V	N	255	N	505404337 03 04 54	01-MAR-25	17-MAR-25	15,00,00
4499	TEHRI GARHWAL	V	N	256	N	505404337 03 04 54	01-MAR-25	17-MAR-25	4,78,53
4500	TEHRI GARHWAL	V	N	258	N	505404337 03 04 54	01-MAR-25	17-MAR-25	4,21,86
4501	TEHRI GARHWAL	V	N	26	N	505404337 03 01 53	01-MAR-25	03-MAR-25	75,01,94
4502	TEHRI GARHWAL	V	N	265	N	505404337 98 01 53	01-MAR-25	17-MAR-25	24,71,21
4503	TEHRI GARHWAL	V	N	267	N	505404337 03 04 54	01-MAR-25	17-MAR-25	4,40,88
4504	TEHRI GARHWAL	V	N	270	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,89,80
4505	TEHRI GARHWAL	V	N	281	N	505404337 03 04 54	01-MAR-25	18-MAR-25	3,29,06
4506	TEHRI GARHWAL	V	N	284	N	505404337 03 04 54	01-MAR-25	18-MAR-25	1,33,57
4507	TEHRI GARHWAL	V	N	29	N	505404337 03 01 53	01-MAR-25	03-MAR-25	2,30,79
4508	TEHRI GARHWAL	V	N	292	N	505404337 03 04 54	01-MAR-25	18-MAR-25	8,64,00
4509	TEHRI GARHWAL	V	N	296	N	505404337 98 01 53	01-MAR-25	18-MAR-25	6,25,77
4510	TEHRI GARHWAL	V	N	30	N	505404337 03 01 53	01-MAR-25	03-MAR-25	21,41,70
4511	TEHRI GARHWAL	V	N	300	N	505404337 03 04 54	01-MAR-25	18-MAR-25	21,96,90
4512	TEHRI GARHWAL	V	N	301	N	505404337 03 04 54	01-MAR-25	18-MAR-25	2,03,02
4513	TEHRI GARHWAL	V	N	353	N	505404337 98 01 53	01-MAR-25	20-MAR-25	84,96
4514	TEHRI GARHWAL	V	N	357	N	505404337 03 04 54	01-MAR-25	20-MAR-25	55,12,05
4515	TEHRI GARHWAL	V	N	359	N	505404337 03 04 54	01-MAR-25	20-MAR-25	53,10,00
4516	TEHRI GARHWAL	V	N	36	N	505404337 03 01 53	01-MAR-25	03-MAR-25	12,13,60
4517	TEHRI GARHWAL	V	N	360	N	505404337 03 04 54	01-MAR-25	20-MAR-25	75,98,43
4518	TEHRI GARHWAL	V	N	361	N	505404337 03 04 54	01-MAR-25	20-MAR-25	1,00,38,85
4519	TEHRI GARHWAL	V	N	362	N	505404337 03 04 54	01-MAR-25	20-MAR-25	1,00,01,73
4520	TEHRI GARHWAL	V	N	37	N	505404337 03 01 53	01-MAR-25	03-MAR-25	8,61,36
4521	TEHRI GARHWAL	V	N	39	N	505404337 03 01 53	01-MAR-25	03-MAR-25	6,77,23
4522	TEHRI GARHWAL	V	N	40	N	505404337 03 01 53	01-MAR-25	03-MAR-25	1,10,39,01
4523	TEHRI GARHWAL	V	N	41	N	505404337 03 01 53	01-MAR-25	03-MAR-25	21,53,50
4524	TEHRI GARHWAL	V	N	42	N	505404337 03 01 53	01-MAR-25	03-MAR-25	3,90,79
4525	TEHRI GARHWAL	V	N	43	N	505404337 03 01 53	01-MAR-25	03-MAR-25	5,11,52
4526	TEHRI GARHWAL	V	N	442	N	505404337 03 01 53	01-MAR-25	24-MAR-25	78,65
4527	TEHRI GARHWAL	V	N	447	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
4528	TEHRI GARHWAL	V	N	453	N	505404337 03 01 53	01-MAR-25	24-MAR-25	81,19,40
4529	TEHRI GARHWAL	V	N	457	N	505404337 03 01 53	01-MAR-25	24-MAR-25	11,30,00
4530	TEHRI GARHWAL	V	N	46	N	505404337 03 01 53	01-MAR-25	03-MAR-25	9,74,85
4531	TEHRI GARHWAL	V	N	470	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,06,04
4532	TEHRI GARHWAL	V	N	476	N	505404337 03 01 53	01-MAR-25	24-MAR-25	25,13,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4533	TEHRI GARHWAL	V	N	479	N	505404337 03 01 53	01-MAR-25	24-MAR-25	39,36,87
4534	TEHRI GARHWAL	V	N	48	N	505404337 03 01 53	01-MAR-25	03-MAR-25	5,11,52
4535	TEHRI GARHWAL	V	N	507	N	505404337 03 01 53	01-MAR-25	24-MAR-25	53,88,72
4536	TEHRI GARHWAL	V	N	516	N	505404337 03 01 53	01-MAR-25	24-MAR-25	19,93,95
4537	TEHRI GARHWAL	V	N	522	N	505404337 03 01 53	01-MAR-25	24-MAR-25	79,53,85
4538	TEHRI GARHWAL	V	N	528	N	505404337 03 01 53	01-MAR-25	24-MAR-25	47,34,65
4539	TEHRI GARHWAL	V	N	53	N	505404337 03 04 54	01-MAR-25	03-MAR-25	16,26,09
4540	TEHRI GARHWAL	V	N	538	N	505404337 03 01 53	01-MAR-25	24-MAR-25	26,21,79
4541	TEHRI GARHWAL	V	N	547	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,49,37
4542	TEHRI GARHWAL	V	N	55	N	505404337 03 01 53	01-MAR-25	03-MAR-25	7,00,00
4543	TEHRI GARHWAL	V	N	56	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,49,05
4544	TEHRI GARHWAL	V	N	57	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,49,86
4545	TEHRI GARHWAL	V	N	579	N	505404337 05 00 53	01-MAR-25	24-MAR-25	84,46,13
4546	TEHRI GARHWAL	V	N	58	N	505404337 03 01 53	01-MAR-25	04-MAR-25	5,32,21
4547	TEHRI GARHWAL	V	N	584	N	505404337 03 01 53	01-MAR-25	24-MAR-25	14,48,43
4548	TEHRI GARHWAL	V	N	59	N	505404337 03 04 54	01-MAR-25	04-MAR-25	2,66,76
4549	TEHRI GARHWAL	V	N	6	N	505404337 03 01 53	01-MAR-25	03-MAR-25	2,40,79
4550	TEHRI GARHWAL	V	N	60	N	505404337 03 04 54	01-MAR-25	04-MAR-25	14,26,96
4551	TEHRI GARHWAL	V	N	600	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
4552	TEHRI GARHWAL	V	N	605	N	505404337 03 04 54	01-MAR-25	24-MAR-25	33,71
4553	TEHRI GARHWAL	V	N	608	N	505403101 03 00 53	01-MAR-25	24-MAR-25	1,80,00,00
4554	TEHRI GARHWAL	V	N	615	N	505404337 03 01 53	01-MAR-25	24-MAR-25	27,84,80
4555	TEHRI GARHWAL	V	N	616	N	505404337 03 01 53	01-MAR-25	24-MAR-25	35,79,49
4556	TEHRI GARHWAL	V	N	63	N	505404337 03 01 53	01-MAR-25	04-MAR-25	75,45
4557	TEHRI GARHWAL	V	N	64	N	505404337 03 04 54	01-MAR-25	04-MAR-25	4,00,68
4558	TEHRI GARHWAL	V	N	641	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,07,85
4559	TEHRI GARHWAL	V	N	647	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,03,02
4560	TEHRI GARHWAL	V	N	65	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,93,40
4561	TEHRI GARHWAL	V	N	650	N	505404337 03 01 53	01-MAR-25	24-MAR-25	10,62,00
4562	TEHRI GARHWAL	V	N	652	N	505404337 05 00 53	01-MAR-25	24-MAR-25	56,23,07
4563	TEHRI GARHWAL	V	N	67	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,22,20
4564	TEHRI GARHWAL	V	N	671	N	505404337 03 01 53	01-MAR-25	24-MAR-25	19,09,88
4565	TEHRI GARHWAL	V	N	68	N	505404337 03 01 53	01-MAR-25	04-MAR-25	44,45
4566	TEHRI GARHWAL	V	N	7	N	505404337 03 04 54	01-MAR-25	03-MAR-25	1,94,00
4567	TEHRI GARHWAL	V	N	70	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,83,97
4568	TEHRI GARHWAL	V	N	71	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,09,85
4569	TEHRI GARHWAL	V	N	714	N	505404337 05 00 53	01-MAR-25	26-MAR-25	32,20,80

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4570	TEHRI GARHWAL	V	N	72	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,22,27
4571	TEHRI GARHWAL	V	N	8	N	505404337 03 01 53	01-MAR-25	03-MAR-25	11,13,68
4572	TEHRI GARHWAL	V	N	81	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,16,05
4573	TEHRI GARHWAL	V	N	83	N	505404337 03 01 53	01-MAR-25	03-MAR-25	4,06,00
4574	TEHRI GARHWAL	V	N	84	N	505404337 03 04 54	01-MAR-25	04-MAR-25	7,05,00
4575	TEHRI GARHWAL	V	N	85	N	505404337 03 04 54	01-MAR-25	04-MAR-25	6,24,00
4576	TEHRI GARHWAL	V	N	86	N	505404337 03 01 53	01-MAR-25	04-MAR-25	12,55,22
4577	TEHRI GARHWAL	V	N	87	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,80,00
4578	TEHRI GARHWAL	V	N	88	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,45,44
4579	TEHRI GARHWAL	V	N	89	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,28,70
4580	TEHRI GARHWAL	V	N	90	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,80,07
4581	TEHRI GARHWAL	V	N	91	N	505404337 03 01 53	01-MAR-25	04-MAR-25	70,89
4582	TEHRI GARHWAL	V	N	93	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,49,39
4583	TEHRI GARHWAL	V	N	94	N	505404337 03 01 53	01-MAR-25	04-MAR-25	3,91,20
4584	TEHRI GARHWAL	V	N	95	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,59,80
4585	TEHRI GARHWAL	V	N	96	N	505404337 03 04 54	01-MAR-25	04-MAR-25	4,62,38
4586	TEHRI GARHWAL	V	N	97	N	505404337 03 01 53	01-MAR-25	04-MAR-25	8,73,20
4587	TEHRI GARHWAL	V	N	98	N	505404337 03 04 54	01-MAR-25	04-MAR-25	3,64,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4588	TEHRI GARHWAL	V	N	164	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,88,10
4589	TEHRI GARHWAL	V	N	165	N	505404337 03 01 53	01-MAR-25	15-MAR-25	62,92
4590	TEHRI GARHWAL	V	N	168	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,60,00
4591	TEHRI GARHWAL	V	N	169	N	505404337 03 04 54	01-MAR-25	15-MAR-25	7,97,30
4592	TEHRI GARHWAL	V	N	170	N	505404337 03 04 54	01-MAR-25	15-MAR-25	2,74,70
4593	TEHRI GARHWAL	V	N	171	N	505404337 03 04 54	01-MAR-25	15-MAR-25	1,97,98
4594	TEHRI GARHWAL	V	N	172	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,47,40
4595	TEHRI GARHWAL	V	N	173	N	505404337 03 01 53	01-MAR-25	15-MAR-25	77,62
4596	TEHRI GARHWAL	V	N	183	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,20,60
4597	TEHRI GARHWAL	V	N	184	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,74,20
4598	TEHRI GARHWAL	V	N	185	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,34,00
4599	TEHRI GARHWAL	V	N	186	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,24,00
4600	TEHRI GARHWAL	V	N	187	N	505404337 03 01 53	01-MAR-25	15-MAR-25	14,57,09
4601	TEHRI GARHWAL	V	N	188	N	505404337 03 01 53	01-MAR-25	15-MAR-25	91,35
4602	TEHRI GARHWAL	V	N	189	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,94,30
4603	TEHRI GARHWAL	V	N	193	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,08,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4604	TEHRI GARHWAL	V	N	195	N	505404337 98 01 53	01-MAR-25	15-MAR-25	2,55,00,02
4605	TEHRI GARHWAL	V	N	197	N	505404337 98 01 53	01-MAR-25	15-MAR-25	4,61,77,35
4606	TEHRI GARHWAL	V	N	198	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,47,40
4607	TEHRI GARHWAL	V	N	199	N	505404337 03 04 54	01-MAR-25	15-MAR-25	1,60,80
4608	TEHRI GARHWAL	V	N	200	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,57,00
4609	TEHRI GARHWAL	V	N	206	N	505404337 03 01 53	01-MAR-25	15-MAR-25	88,59
4610	TEHRI GARHWAL	V	N	315	N	505404337 03 01 53	01-MAR-25	19-MAR-25	7,75,26
4611	TEHRI GARHWAL	V	N	316	N	505404337 03 01 53	01-MAR-25	19-MAR-25	12,39,00
4612	TEHRI GARHWAL	V	N	317	N	505404337 98 01 53	01-MAR-25	19-MAR-25	20,28,30
4613	TEHRI GARHWAL	V	N	318	N	505404337 03 01 53	01-MAR-25	19-MAR-25	12,39,00
4614	TEHRI GARHWAL	V	N	319	N	505404337 03 01 53	01-MAR-25	19-MAR-25	12,39,00
4615	TEHRI GARHWAL	V	N	320	N	505404337 98 01 53	01-MAR-25	19-MAR-25	70,80
4616	TEHRI GARHWAL	V	N	321	N	505404337 03 04 54	01-MAR-25	19-MAR-25	1,60,80
4617	TEHRI GARHWAL	V	N	322	N	505404337 03 01 53	01-MAR-25	19-MAR-25	8,31,78
4618	TEHRI GARHWAL	V	N	323	N	505404337 98 01 53	01-MAR-25	19-MAR-25	9,44,00
4619	TEHRI GARHWAL	V	N	324	N	505404337 98 01 53	01-MAR-25	19-MAR-25	68,44
4620	TEHRI GARHWAL	V	N	325	N	505404337 98 01 53	01-MAR-25	19-MAR-25	2,23,79
4621	TEHRI GARHWAL	V	N	327	N	505404337 98 01 53	01-MAR-25	19-MAR-25	45,76
4622	TEHRI GARHWAL	V	N	329	N	505404337 03 01 53	01-MAR-25	19-MAR-25	6,56,79
4623	TEHRI GARHWAL	V	N	332	N	505404337 98 01 53	01-MAR-25	19-MAR-25	1,74,64
4624	TEHRI GARHWAL	V	N	333	N	505404337 98 01 53	01-MAR-25	19-MAR-25	70,80
4625	TEHRI GARHWAL	V	N	334	N	505404337 98 01 53	01-MAR-25	19-MAR-25	70,80
4626	TEHRI GARHWAL	V	N	335	N	505404337 03 01 53	01-MAR-25	19-MAR-25	32,30,04
4627	TEHRI GARHWAL	V	N	336	N	505404337 98 01 53	01-MAR-25	19-MAR-25	12,08,81
4628	TEHRI GARHWAL	V	N	337	N	505404337 03 01 53	01-MAR-25	19-MAR-25	6,28,94
4629	TEHRI GARHWAL	V	N	338	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,79,69
4630	TEHRI GARHWAL	V	N	339	N	505404337 98 01 53	01-MAR-25	19-MAR-25	10,02,29
4631	TEHRI GARHWAL	V	N	341	N	505404337 03 01 53	01-MAR-25	19-MAR-25	22,89,41
4632	TEHRI GARHWAL	V	N	342	N	505404337 98 01 53	01-MAR-25	19-MAR-25	2,35,06
4633	TEHRI GARHWAL	V	N	343	N	505404337 98 01 53	01-MAR-25	19-MAR-25	70,80
4634	TEHRI GARHWAL	V	N	344	N	505404337 98 01 53	01-MAR-25	19-MAR-25	2,14,88
4635	TEHRI GARHWAL	V	N	345	N	505404337 98 01 53	01-MAR-25	19-MAR-25	70,80
4636	TEHRI GARHWAL	V	N	346	N	505404337 03 01 53	01-MAR-25	19-MAR-25	9,87,66
4637	TEHRI GARHWAL	V	N	348	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,57,30
4638	TEHRI GARHWAL	V	N	363	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,60,00
4639	TEHRI GARHWAL	V	N	364	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,92,00
4640	TEHRI GARHWAL	V	N	365	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,92,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4641	TEHRI GARHWAL	V	N	366	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,36,00
4642	TEHRI GARHWAL	V	N	367	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,76,00
4643	TEHRI GARHWAL	V	N	368	N	505404337 03 04 54	01-MAR-25	21-MAR-25	1,47,40
4644	TEHRI GARHWAL	V	N	369	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,34,50
4645	TEHRI GARHWAL	V	N	370	N	505404337 03 01 53	01-MAR-25	21-MAR-25	6,08,00
4646	TEHRI GARHWAL	V	N	371	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,03,26
4647	TEHRI GARHWAL	V	N	372	N	505404337 03 01 53	01-MAR-25	21-MAR-25	8,56,00
4648	TEHRI GARHWAL	V	N	373	N	505404337 03 01 53	01-MAR-25	21-MAR-25	34,92,36
4649	TEHRI GARHWAL	V	N	374	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,41,63,84
4650	TEHRI GARHWAL	V	N	375	N	505404337 03 01 53	01-MAR-25	21-MAR-25	34,39,11
4651	TEHRI GARHWAL	V	N	376	N	505404337 98 01 53	01-MAR-25	21-MAR-25	4,63,56
4652	TEHRI GARHWAL	V	N	377	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,58,72
4653	TEHRI GARHWAL	V	N	378	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,84,00
4654	TEHRI GARHWAL	V	N	379	N	505404337 03 01 53	01-MAR-25	21-MAR-25	88,00
4655	TEHRI GARHWAL	V	N	380	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,07,38
4656	TEHRI GARHWAL	V	N	381	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,38,00
4657	TEHRI GARHWAL	V	N	382	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,15,00
4658	TEHRI GARHWAL	V	N	383	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,92,00
4659	TEHRI GARHWAL	V	N	384	N	505404337 03 01 53	01-MAR-25	21-MAR-25	49,84,46
4660	TEHRI GARHWAL	V	N	385	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,76,00
4661	TEHRI GARHWAL	V	N	386	N	505404337 03 01 53	01-MAR-25	21-MAR-25	7,50,00
4662	TEHRI GARHWAL	V	N	387	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,32,00
4663	TEHRI GARHWAL	V	N	388	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,41,20
4664	TEHRI GARHWAL	V	N	389	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,24,00
4665	TEHRI GARHWAL	V	N	390	N	505404337 03 01 53	01-MAR-25	21-MAR-25	6,00,00
4666	TEHRI GARHWAL	V	N	391	N	505404337 03 04 54	01-MAR-25	21-MAR-25	3,68,50
4667	TEHRI GARHWAL	V	N	392	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,75,00
4668	TEHRI GARHWAL	V	N	393	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,52,00
4669	TEHRI GARHWAL	V	N	394	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,08,00
4670	TEHRI GARHWAL	V	N	395	N	505404337 03 01 53	01-MAR-25	21-MAR-25	17,02,02
4671	TEHRI GARHWAL	V	N	396	N	505404337 03 04 54	01-MAR-25	21-MAR-25	5,40,00
4672	TEHRI GARHWAL	V	N	397	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,15,00
4673	TEHRI GARHWAL	V	N	398	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,42,70
4674	TEHRI GARHWAL	V	N	399	N	505404337 03 01 53	01-MAR-25	21-MAR-25	16,46,10
4675	TEHRI GARHWAL	V	N	400	N	505404337 03 01 53	01-MAR-25	21-MAR-25	6,75,00
4676	TEHRI GARHWAL	V	N	401	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,28,00
4677	TEHRI GARHWAL	V	N	402	N	505404337 03 04 54	01-MAR-25	21-MAR-25	1,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4678	TEHRI GARHWAL	V	N	403	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,60,00
4679	TEHRI GARHWAL	V	N	404	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,84,00
4680	TEHRI GARHWAL	V	N	405	N	505404337 03 04 54	01-MAR-25	21-MAR-25	2,34,50
4681	TEHRI GARHWAL	V	N	406	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,95,25
4682	TEHRI GARHWAL	V	N	407	N	505404337 03 01 53	01-MAR-25	21-MAR-25	6,24,00
4683	TEHRI GARHWAL	V	N	408	N	505404337 03 01 53	01-MAR-25	21-MAR-25	8,21,28
4684	TEHRI GARHWAL	V	N	409	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,77,42
4685	TEHRI GARHWAL	V	N	410	N	505404337 03 01 53	01-MAR-25	21-MAR-25	96,00
4686	TEHRI GARHWAL	V	N	411	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,60,00
4687	TEHRI GARHWAL	V	N	412	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,32,00
4688	TEHRI GARHWAL	V	N	413	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,00,00
4689	TEHRI GARHWAL	V	N	414	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,40,00
4690	TEHRI GARHWAL	V	N	415	N	505404337 98 01 53	01-MAR-25	21-MAR-25	4,46,37,19
4691	TEHRI GARHWAL	V	N	416	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,00,00
4692	TEHRI GARHWAL	V	N	417	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,52,00
4693	TEHRI GARHWAL	V	N	418	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,36,00
4694	TEHRI GARHWAL	V	N	419	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,40,00
4695	TEHRI GARHWAL	V	N	420	N	505404337 03 01 53	01-MAR-25	21-MAR-25	38,10,80
4696	TEHRI GARHWAL	V	N	421	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,52,16
4697	TEHRI GARHWAL	V	N	426	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,39,59
4698	TEHRI GARHWAL	V	N	486	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,49,57
4699	TEHRI GARHWAL	V	N	488	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,17,44
4700	TEHRI GARHWAL	V	N	504	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,28,00
4701	TEHRI GARHWAL	V	N	524	N	505404337 03 01 53	01-MAR-25	24-MAR-25	9,44,00
4702	TEHRI GARHWAL	V	N	549	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,34,00
4703	TEHRI GARHWAL	V	N	560	N	505404337 03 04 54	01-MAR-25	24-MAR-25	49,49,95
4704	TEHRI GARHWAL	V	N	562	N	505404337 03 01 53	01-MAR-25	24-MAR-25	23,19,77
4705	TEHRI GARHWAL	V	N	563	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,76,00
4706	TEHRI GARHWAL	V	N	565	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,76,00
4707	TEHRI GARHWAL	V	N	567	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,09,64
4708	TEHRI GARHWAL	V	N	570	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,12,00
4709	TEHRI GARHWAL	V	N	571	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,87,60
4710	TEHRI GARHWAL	V	N	572	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,20,00
4711	TEHRI GARHWAL	V	N	573	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,92,00
4712	TEHRI GARHWAL	V	N	578	N	505404337 03 01 53	01-MAR-25	24-MAR-25	48,24,12
4713	TEHRI GARHWAL	V	N	581	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,60,00
4714	TEHRI GARHWAL	V	N	583	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,01,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4715	TEHRI GARHWAL	V	N	589	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,34,50
4716	TEHRI GARHWAL	V	N	601	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,18,12
4717	TEHRI GARHWAL	V	N	612	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,08,78
4718	TEHRI GARHWAL	V	N	617	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,88,00
4719	TEHRI GARHWAL	V	N	622	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,04,85,14
4720	TEHRI GARHWAL	V	N	628	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,60,00
4721	TEHRI GARHWAL	V	N	644	N	505404337 98 01 53	01-MAR-25	24-MAR-25	3,54,00
4722	TEHRI GARHWAL	V	N	675	N	505404337 03 01 53	01-MAR-25	24-MAR-25	49,34,16
4723	TEHRI GARHWAL	V	N	679	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,35,07
4724	TEHRI GARHWAL	V	N	684	N	505404337 03 02 53	01-MAR-25	24-MAR-25	3,00,00
4725	TEHRI GARHWAL	V	N	695	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,74,20
4726	TEHRI GARHWAL	V	N	742	N	505404337 98 01 53	01-MAR-25	26-MAR-25	13,00
4727	TEHRI GARHWAL	V	N	787	N	505404337 03 04 54	01-MAR-25	27-MAR-25	1,80,30,59
4728	TEHRI GARHWAL	V	N	795	N	505404337 03 04 54	01-MAR-25	27-MAR-25	2,34,50
4729	TEHRI GARHWAL	V	N	796	N	505404337 03 04 54	01-MAR-25	27-MAR-25	48,97
4730	TEHRI GARHWAL	V	N	802	N	505404337 03 04 54	01-MAR-25	27-MAR-25	1,34,00
4731	TEHRI GARHWAL	V	N	804	N	505404337 03 04 54	01-MAR-25	27-MAR-25	3,88,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4732	TEHRI GARHWAL	V	N	1	N	505404337 01 02 53	01-MAR-25	01-MAR-25	13,02,61
4733	TEHRI GARHWAL	V	N	124	N	505404337 03 01 53	01-MAR-25	07-MAR-25	25,48,00
4734	TEHRI GARHWAL	V	N	150	N	505404337 03 01 53	01-MAR-25	07-MAR-25	1,40,00
4735	TEHRI GARHWAL	V	N	167	N	505404337 98 01 53	01-MAR-25	15-MAR-25	2,95,44
4736	TEHRI GARHWAL	V	N	174	N	505404337 01 02 53	01-MAR-25	15-MAR-25	1,35,34
4737	TEHRI GARHWAL	V	N	175	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,29,36
4738	TEHRI GARHWAL	V	N	176	N	505404337 03 01 53	01-MAR-25	15-MAR-25	67,41
4739	TEHRI GARHWAL	V	N	177	N	505404337 01 02 53	01-MAR-25	15-MAR-25	80,89
4740	TEHRI GARHWAL	V	N	178	N	505404337 01 02 53	01-MAR-25	15-MAR-25	50,75
4741	TEHRI GARHWAL	V	N	179	N	505404337 01 02 53	01-MAR-25	15-MAR-25	7,18,00
4742	TEHRI GARHWAL	V	N	180	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,38,00
4743	TEHRI GARHWAL	V	N	181	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,96,80
4744	TEHRI GARHWAL	V	N	182	N	505404337 98 01 53	01-MAR-25	15-MAR-25	1,55,40
4745	TEHRI GARHWAL	V	N	190	N	505404337 01 02 53	01-MAR-25	15-MAR-25	4,20,00
4746	TEHRI GARHWAL	V	N	191	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,21,33
4747	TEHRI GARHWAL	V	N	192	N	505404337 01 02 53	01-MAR-25	15-MAR-25	31,60,75
4748	TEHRI GARHWAL	V	N	194	N	505404337 98 01 53	01-MAR-25	15-MAR-25	1,55,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4749	TEHRI GARHWAL	V	N	2	N	505404337 03 01 53	01-MAR-25	01-MAR-25	81,42
4750	TEHRI GARHWAL	V	N	201	N	505404337 03 01 53	01-MAR-25	15-MAR-25	9,88,00
4751	TEHRI GARHWAL	V	N	202	N	505404337 98 01 53	01-MAR-25	15-MAR-25	5,98,45
4752	TEHRI GARHWAL	V	N	203	N	505404337 98 01 53	01-MAR-25	15-MAR-25	5,99,20
4753	TEHRI GARHWAL	V	N	204	N	505404337 98 01 53	01-MAR-25	15-MAR-25	2,37,37
4754	TEHRI GARHWAL	V	N	205	N	505404337 03 01 53	01-MAR-25	15-MAR-25	19,96,94
4755	TEHRI GARHWAL	V	N	207	N	505403101 03 00 53	01-MAR-25	15-MAR-25	27,23,00
4756	TEHRI GARHWAL	V	N	208	N	505404337 03 01 53	01-MAR-25	15-MAR-25	7,55,36
4757	TEHRI GARHWAL	V	N	209	N	505403101 03 00 53	01-MAR-25	15-MAR-25	30,00,00
4758	TEHRI GARHWAL	V	N	210	N	505404337 01 02 53	01-MAR-25	15-MAR-25	50,75
4759	TEHRI GARHWAL	V	N	211	N	505404337 98 01 53	01-MAR-25	15-MAR-25	43,73,15
4760	TEHRI GARHWAL	V	N	275	N	505404337 03 01 53	01-MAR-25	18-MAR-25	14,74,00
4761	TEHRI GARHWAL	V	N	276	N	505404337 05 00 53	01-MAR-25	18-MAR-25	80,11,89
4762	TEHRI GARHWAL	V	N	277	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,71,68
4763	TEHRI GARHWAL	V	N	278	N	505404337 03 01 53	01-MAR-25	18-MAR-25	59,71
4764	TEHRI GARHWAL	V	N	279	N	505404337 01 02 53	01-MAR-25	18-MAR-25	36,06,30
4765	TEHRI GARHWAL	V	N	282	N	505404337 05 00 53	01-MAR-25	18-MAR-25	27,25,61
4766	TEHRI GARHWAL	V	N	285	N	505404337 01 02 53	01-MAR-25	18-MAR-25	5,80,00
4767	TEHRI GARHWAL	V	N	286	N	505404337 05 00 53	01-MAR-25	18-MAR-25	87,48,38
4768	TEHRI GARHWAL	V	N	287	N	505404337 03 01 53	01-MAR-25	18-MAR-25	47,41,90
4769	TEHRI GARHWAL	V	N	288	N	505404337 98 01 53	01-MAR-25	18-MAR-25	80,93,14
4770	TEHRI GARHWAL	V	N	291	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,71,68
4771	TEHRI GARHWAL	V	N	293	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,36,35
4772	TEHRI GARHWAL	V	N	294	N	505404337 01 02 53	01-MAR-25	18-MAR-25	4,86,42
4773	TEHRI GARHWAL	V	N	295	N	505404337 01 02 53	01-MAR-25	18-MAR-25	19,51,67
4774	TEHRI GARHWAL	V	N	297	N	505404337 98 01 53	01-MAR-25	18-MAR-25	91,68,18
4775	TEHRI GARHWAL	V	N	298	N	505404337 05 00 53	01-MAR-25	18-MAR-25	66,37,09
4776	TEHRI GARHWAL	V	N	299	N	505404337 05 00 53	01-MAR-25	18-MAR-25	39,92,85
4777	TEHRI GARHWAL	V	N	3	N	505404337 03 01 53	01-MAR-25	01-MAR-25	10,47,98
4778	TEHRI GARHWAL	V	N	302	N	505404337 98 01 53	01-MAR-25	18-MAR-25	68,35,57
4779	TEHRI GARHWAL	V	N	303	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,86,42
4780	TEHRI GARHWAL	V	N	304	N	505404337 98 01 53	01-MAR-25	18-MAR-25	31,50,06
4781	TEHRI GARHWAL	V	N	305	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,86,42
4782	TEHRI GARHWAL	V	N	306	N	505404337 98 01 53	01-MAR-25	18-MAR-25	19,86,13
4783	TEHRI GARHWAL	V	N	307	N	505404337 98 01 53	01-MAR-25	18-MAR-25	3,77,60
4784	TEHRI GARHWAL	V	N	308	N	505404337 98 01 53	01-MAR-25	18-MAR-25	21,48,60
4785	TEHRI GARHWAL	V	N	309	N	505404337 05 00 53	01-MAR-25	18-MAR-25	45,94,22

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4786	TEHRI GARHWAL	V	N	310	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,71,68
4787	TEHRI GARHWAL	V	N	311	N	505404337 03 01 53	01-MAR-25	18-MAR-25	19,30,11
4788	TEHRI GARHWAL	V	N	312	N	505404337 01 02 53	01-MAR-25	18-MAR-25	39,20,01,90
4789	TEHRI GARHWAL	V	N	313	N	505404337 98 01 53	01-MAR-25	18-MAR-25	24,92,64
4790	TEHRI GARHWAL	V	N	314	N	505404337 98 01 53	01-MAR-25	18-MAR-25	1,18,00
4791	TEHRI GARHWAL	V	N	4	N	505404337 03 01 53	01-MAR-25	01-MAR-25	80,89
4792	TEHRI GARHWAL	V	N	423	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,78,00
4793	TEHRI GARHWAL	V	N	424	N	505404337 03 04 54	01-MAR-25	24-MAR-25	8,89,39
4794	TEHRI GARHWAL	V	N	425	N	505404337 03 04 54	01-MAR-25	24-MAR-25	84,03,37
4795	TEHRI GARHWAL	V	N	427	N	505404337 03 04 54	01-MAR-25	24-MAR-25	7,17,19
4796	TEHRI GARHWAL	V	N	429	N	505404337 98 01 53	01-MAR-25	24-MAR-25	3,34,38,67
4797	TEHRI GARHWAL	V	N	430	N	505404337 03 04 54	01-MAR-25	24-MAR-25	33,31,12
4798	TEHRI GARHWAL	V	N	432	N	505404337 03 04 54	01-MAR-25	24-MAR-25	7,18,95
4799	TEHRI GARHWAL	V	N	433	N	505404337 03 01 53	01-MAR-25	24-MAR-25	30,45
4800	TEHRI GARHWAL	V	N	434	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,17,63
4801	TEHRI GARHWAL	V	N	437	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,72,05
4802	TEHRI GARHWAL	V	N	438	N	505404337 03 01 53	01-MAR-25	24-MAR-25	17,27,51
4803	TEHRI GARHWAL	V	N	439	N	505404337 03 01 53	01-MAR-25	24-MAR-25	20,00,00
4804	TEHRI GARHWAL	V	N	440	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,18,41
4805	TEHRI GARHWAL	V	N	443	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,86,42
4806	TEHRI GARHWAL	V	N	444	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,74,27
4807	TEHRI GARHWAL	V	N	446	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
4808	TEHRI GARHWAL	V	N	450	N	505404337 03 04 54	01-MAR-25	24-MAR-25	8,42,42
4809	TEHRI GARHWAL	V	N	451	N	505404337 03 04 54	01-MAR-25	24-MAR-25	7,87,94
4810	TEHRI GARHWAL	V	N	452	N	505404337 03 04 54	01-MAR-25	24-MAR-25	30,37,09
4811	TEHRI GARHWAL	V	N	454	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,52,95
4812	TEHRI GARHWAL	V	N	456	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,37,21
4813	TEHRI GARHWAL	V	N	458	N	505404337 03 04 54	01-MAR-25	24-MAR-25	10,10,12
4814	TEHRI GARHWAL	V	N	459	N	505404337 98 01 53	01-MAR-25	24-MAR-25	49,75,86
4815	TEHRI GARHWAL	V	N	460	N	505404337 03 01 53	01-MAR-25	24-MAR-25	41,10,00
4816	TEHRI GARHWAL	V	N	461	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,47,50
4817	TEHRI GARHWAL	V	N	462	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,26,80
4818	TEHRI GARHWAL	V	N	464	N	505404337 03 04 54	01-MAR-25	24-MAR-25	19,83,00
4819	TEHRI GARHWAL	V	N	466	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
4820	TEHRI GARHWAL	V	N	468	N	505404337 98 01 53	01-MAR-25	24-MAR-25	17,68,80
4821	TEHRI GARHWAL	V	N	469	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
4822	TEHRI GARHWAL	V	N	473	N	505404337 98 01 53	01-MAR-25	24-MAR-25	49,96,83

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4823	TEHRI GARHWAL	V	N	474	N	505404337 03 01 53	01-MAR-25	24-MAR-25	70,80
4824	TEHRI GARHWAL	V	N	475	N	505404337 03 01 53	01-MAR-25	24-MAR-25	35,11,92
4825	TEHRI GARHWAL	V	N	477	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,00,00
4826	TEHRI GARHWAL	V	N	480	N	505404337 03 04 54	01-MAR-25	24-MAR-25	44,23,28
4827	TEHRI GARHWAL	V	N	481	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,86,42
4828	TEHRI GARHWAL	V	N	484	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,75,58
4829	TEHRI GARHWAL	V	N	485	N	505404337 03 04 54	01-MAR-25	24-MAR-25	8,59,00
4830	TEHRI GARHWAL	V	N	489	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,72,05
4831	TEHRI GARHWAL	V	N	490	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,07,76
4832	TEHRI GARHWAL	V	N	491	N	505404337 03 04 54	01-MAR-25	24-MAR-25	6,77,62
4833	TEHRI GARHWAL	V	N	493	N	505404337 03 04 54	01-MAR-25	24-MAR-25	8,45,75
4834	TEHRI GARHWAL	V	N	494	N	505404337 03 04 54	01-MAR-25	24-MAR-25	11,17,70
4835	TEHRI GARHWAL	V	N	498	N	505404337 03 04 54	01-MAR-25	24-MAR-25	5,70,22
4836	TEHRI GARHWAL	V	N	5	N	505404337 98 01 53	01-MAR-25	01-MAR-25	2,20,66
4837	TEHRI GARHWAL	V	N	500	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,98,39
4838	TEHRI GARHWAL	V	N	502	N	505404337 03 01 53	01-MAR-25	24-MAR-25	62,90
4839	TEHRI GARHWAL	V	N	506	N	505404337 98 01 53	01-MAR-25	24-MAR-25	49,17,78
4840	TEHRI GARHWAL	V	N	508	N	505404337 03 04 54	01-MAR-25	24-MAR-25	5,78,32
4841	TEHRI GARHWAL	V	N	513	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,25,48
4842	TEHRI GARHWAL	V	N	514	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,59,64
4843	TEHRI GARHWAL	V	N	515	N	505404337 03 04 54	01-MAR-25	24-MAR-25	17,34,02
4844	TEHRI GARHWAL	V	N	520	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,98,27
4845	TEHRI GARHWAL	V	N	521	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,49,81
4846	TEHRI GARHWAL	V	N	527	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,81,10
4847	TEHRI GARHWAL	V	N	529	N	505404337 98 01 53	01-MAR-25	24-MAR-25	17,82,50
4848	TEHRI GARHWAL	V	N	531	N	505404337 03 01 53	01-MAR-25	24-MAR-25	19,72,81
4849	TEHRI GARHWAL	V	N	532	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,35,35
4850	TEHRI GARHWAL	V	N	534	N	505404337 03 04 54	01-MAR-25	24-MAR-25	7,57,79
4851	TEHRI GARHWAL	V	N	535	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,15,04
4852	TEHRI GARHWAL	V	N	537	N	505404337 98 01 53	01-MAR-25	24-MAR-25	49,92,27
4853	TEHRI GARHWAL	V	N	540	N	505404337 03 01 53	01-MAR-25	24-MAR-25	10,48,00
4854	TEHRI GARHWAL	V	N	541	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,93,03
4855	TEHRI GARHWAL	V	N	544	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,61,86
4856	TEHRI GARHWAL	V	N	545	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,61,03
4857	TEHRI GARHWAL	V	N	546	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,07,95
4858	TEHRI GARHWAL	V	N	551	N	505404337 03 01 53	01-MAR-25	24-MAR-25	13,21
4859	TEHRI GARHWAL	V	N	552	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,81,10

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4860	TEHRI GARHWAL	V	N	553	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,91,03,37
4861	TEHRI GARHWAL	V	N	554	N	505404337 03 04 54	01-MAR-25	24-MAR-25	17,13,00
4862	TEHRI GARHWAL	V	N	555	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,93,83
4863	TEHRI GARHWAL	V	N	556	N	505404337 03 01 53	01-MAR-25	24-MAR-25	40,00,00
4864	TEHRI GARHWAL	V	N	557	N	505404337 03 04 54	01-MAR-25	24-MAR-25	14,95,76
4865	TEHRI GARHWAL	V	N	558	N	505404337 03 04 54	01-MAR-25	24-MAR-25	12,41,62
4866	TEHRI GARHWAL	V	N	564	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,95,00
4867	TEHRI GARHWAL	V	N	569	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,95,00
4868	TEHRI GARHWAL	V	N	574	N	505404337 01 02 53	01-MAR-25	24-MAR-25	18,39,82
4869	TEHRI GARHWAL	V	N	575	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,86,42
4870	TEHRI GARHWAL	V	N	576	N	505404337 98 01 53	01-MAR-25	24-MAR-25	48,31,18
4871	TEHRI GARHWAL	V	N	577	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,28,60
4872	TEHRI GARHWAL	V	N	585	N	505404337 03 04 54	01-MAR-25	24-MAR-25	8,33,14
4873	TEHRI GARHWAL	V	N	586	N	505404337 03 04 54	01-MAR-25	24-MAR-25	9,17,42
4874	TEHRI GARHWAL	V	N	587	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,99,94
4875	TEHRI GARHWAL	V	N	588	N	505404337 03 04 54	01-MAR-25	24-MAR-25	9,23,09
4876	TEHRI GARHWAL	V	N	592	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,46,31
4877	TEHRI GARHWAL	V	N	593	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,30,37
4878	TEHRI GARHWAL	V	N	594	N	505404337 01 02 53	01-MAR-25	24-MAR-25	44,22,98
4879	TEHRI GARHWAL	V	N	595	N	505404337 05 00 53	01-MAR-25	24-MAR-25	4,86,42
4880	TEHRI GARHWAL	V	N	596	N	505404337 98 01 53	01-MAR-25	24-MAR-25	5,11,75
4881	TEHRI GARHWAL	V	N	597	N	505404337 03 04 54	01-MAR-25	24-MAR-25	5,84,92
4882	TEHRI GARHWAL	V	N	599	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,49,40
4883	TEHRI GARHWAL	V	N	602	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,27,52
4884	TEHRI GARHWAL	V	N	604	N	505404337 03 01 53	01-MAR-25	24-MAR-25	25,39,29
4885	TEHRI GARHWAL	V	N	606	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,46,03
4886	TEHRI GARHWAL	V	N	611	N	505404337 98 01 53	01-MAR-25	24-MAR-25	46,77,35
4887	TEHRI GARHWAL	V	N	613	N	505404337 03 01 53	01-MAR-25	24-MAR-25	20,00,00
4888	TEHRI GARHWAL	V	N	618	N	505404337 03 01 53	01-MAR-25	24-MAR-25	9,21,97
4889	TEHRI GARHWAL	V	N	620	N	505404337 03 01 53	01-MAR-25	24-MAR-25	20,00,00
4890	TEHRI GARHWAL	V	N	621	N	505404337 03 01 53	01-MAR-25	24-MAR-25	19,93,19
4891	TEHRI GARHWAL	V	N	624	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,19,51
4892	TEHRI GARHWAL	V	N	625	N	505404337 03 04 54	01-MAR-25	24-MAR-25	8,85,62
4893	TEHRI GARHWAL	V	N	626	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,32,61
4894	TEHRI GARHWAL	V	N	627	N	505404337 03 01 53	01-MAR-25	24-MAR-25	20,00,00
4895	TEHRI GARHWAL	V	N	629	N	505404337 05 00 53	01-MAR-25	24-MAR-25	3,06,01
4896	TEHRI GARHWAL	V	N	630	N	505404337 03 04 54	01-MAR-25	24-MAR-25	95,08

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4897	TEHRI GARHWAL	V	N	632	N	505404337 03 01 53	01-MAR-25	24-MAR-25	14,21,20
4898	TEHRI GARHWAL	V	N	633	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,69,27
4899	TEHRI GARHWAL	V	N	634	N	505404337 03 04 54	01-MAR-25	24-MAR-25	9,48,17
4900	TEHRI GARHWAL	V	N	635	N	505404337 03 04 54	01-MAR-25	24-MAR-25	9,76,82
4901	TEHRI GARHWAL	V	N	638	N	505404337 03 04 54	01-MAR-25	24-MAR-25	3,17,49
4902	TEHRI GARHWAL	V	N	640	N	505404337 03 04 54	01-MAR-25	24-MAR-25	9,51,83
4903	TEHRI GARHWAL	V	N	643	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,38,48
4904	TEHRI GARHWAL	V	N	645	N	505404337 03 04 54	01-MAR-25	24-MAR-25	24,53,61
4905	TEHRI GARHWAL	V	N	649	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,50,00
4906	TEHRI GARHWAL	V	N	651	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,50,00
4907	TEHRI GARHWAL	V	N	653	N	505404337 03 04 54	01-MAR-25	24-MAR-25	8,00,76
4908	TEHRI GARHWAL	V	N	654	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,66,68
4909	TEHRI GARHWAL	V	N	655	N	505404337 03 04 54	01-MAR-25	24-MAR-25	57,70
4910	TEHRI GARHWAL	V	N	656	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,30,01
4911	TEHRI GARHWAL	V	N	657	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
4912	TEHRI GARHWAL	V	N	658	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,00
4913	TEHRI GARHWAL	V	N	659	N	505404337 98 01 53	01-MAR-25	24-MAR-25	49,15,01
4914	TEHRI GARHWAL	V	N	660	N	505404337 03 04 54	01-MAR-25	24-MAR-25	5,83,36
4915	TEHRI GARHWAL	V	N	661	N	505404337 03 01 53	01-MAR-25	24-MAR-25	8,28,53
4916	TEHRI GARHWAL	V	N	662	N	505404337 03 04 54	01-MAR-25	24-MAR-25	10,15,78
4917	TEHRI GARHWAL	V	N	663	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,59,04
4918	TEHRI GARHWAL	V	N	664	N	505404337 03 04 54	01-MAR-25	24-MAR-25	6,71,85
4919	TEHRI GARHWAL	V	N	665	N	505404337 05 00 53	01-MAR-25	24-MAR-25	4,86,42
4920	TEHRI GARHWAL	V	N	668	N	505404337 03 01 53	01-MAR-25	24-MAR-25	17,46,41
4921	TEHRI GARHWAL	V	N	669	N	505404337 98 01 53	01-MAR-25	24-MAR-25	24,45,37
4922	TEHRI GARHWAL	V	N	672	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,77,00
4923	TEHRI GARHWAL	V	N	673	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,28,60
4924	TEHRI GARHWAL	V	N	674	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,06,20
4925	TEHRI GARHWAL	V	N	676	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,59,30
4926	TEHRI GARHWAL	V	N	678	N	505404337 05 00 53	01-MAR-25	24-MAR-25	4,12,72
4927	TEHRI GARHWAL	V	N	680	N	505404337 03 04 54	01-MAR-25	24-MAR-25	7,91,92
4928	TEHRI GARHWAL	V	N	681	N	505404337 03 04 54	01-MAR-25	24-MAR-25	9,99,58
4929	TEHRI GARHWAL	V	N	682	N	505404337 03 04 54	01-MAR-25	24-MAR-25	15,93,54
4930	TEHRI GARHWAL	V	N	683	N	505404337 03 04 54	01-MAR-25	24-MAR-25	7,87,97
4931	TEHRI GARHWAL	V	N	685	N	505404337 03 01 53	01-MAR-25	24-MAR-25	30,49,95
4932	TEHRI GARHWAL	V	N	690	N	505404337 03 04 54	01-MAR-25	24-MAR-25	4,16,87
4933	TEHRI GARHWAL	V	N	692	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,35,93,21

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4934	TEHRI GARHWAL	V	N	693	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,40,72
4935	TEHRI GARHWAL	V	N	696	N	505404337 03 04 54	01-MAR-25	26-MAR-25	26,75,96
4936	TEHRI GARHWAL	V	N	697	N	505404337 03 04 54	01-MAR-25	25-MAR-25	63,64
4937	TEHRI GARHWAL	V	N	698	N	505404337 03 04 54	01-MAR-25	26-MAR-25	4,51,05
4938	TEHRI GARHWAL	V	N	699	N	505404337 03 04 54	01-MAR-25	26-MAR-25	1,99,97
4939	TEHRI GARHWAL	V	N	700	N	505404337 03 04 54	01-MAR-25	25-MAR-25	6,03,68
4940	TEHRI GARHWAL	V	N	701	N	505404337 03 04 54	01-MAR-25	26-MAR-25	13,13,95
4941	TEHRI GARHWAL	V	N	702	N	505404337 03 04 54	01-MAR-25	26-MAR-25	4,90,00
4942	TEHRI GARHWAL	V	N	703	N	505404337 03 04 54	01-MAR-25	25-MAR-25	6,70,00
4943	TEHRI GARHWAL	V	N	704	N	505404337 03 04 54	01-MAR-25	26-MAR-25	8,53,33
4944	TEHRI GARHWAL	V	N	705	N	505404337 03 02 53	01-MAR-25	26-MAR-25	51,74
4945	TEHRI GARHWAL	V	N	706	N	505404337 03 04 54	01-MAR-25	26-MAR-25	5,24,81
4946	TEHRI GARHWAL	V	N	707	N	505404337 03 04 54	01-MAR-25	26-MAR-25	3,57,54
4947	TEHRI GARHWAL	V	N	708	N	505404337 03 04 54	01-MAR-25	26-MAR-25	7,13,17
4948	TEHRI GARHWAL	V	N	709	N	505404337 03 04 54	01-MAR-25	26-MAR-25	3,54,86
4949	TEHRI GARHWAL	V	N	710	N	505404337 03 04 54	01-MAR-25	26-MAR-25	5,27,18
4950	TEHRI GARHWAL	V	N	711	N	505404337 03 04 54	01-MAR-25	26-MAR-25	4,86,64
4951	TEHRI GARHWAL	V	N	712	N	505404337 03 04 54	01-MAR-25	26-MAR-25	9,13,47
4952	TEHRI GARHWAL	V	N	713	N	505404337 03 04 54	01-MAR-25	25-MAR-25	4,47,05
4953	TEHRI GARHWAL	V	N	715	N	505404337 03 04 54	01-MAR-25	26-MAR-25	2,40,50
4954	TEHRI GARHWAL	V	N	716	N	505404337 03 04 54	01-MAR-25	25-MAR-25	30,66,83
4955	TEHRI GARHWAL	V	N	717	N	505404337 03 04 54	01-MAR-25	25-MAR-25	12,53,00
4956	TEHRI GARHWAL	V	N	718	N	505404337 03 04 54	01-MAR-25	25-MAR-25	3,09,66
4957	TEHRI GARHWAL	V	N	719	N	505404337 03 04 54	01-MAR-25	26-MAR-25	43,63,39
4958	TEHRI GARHWAL	V	N	720	N	505404337 03 04 54	01-MAR-25	25-MAR-25	6,13,48
4959	TEHRI GARHWAL	V	N	721	N	505404337 03 04 54	01-MAR-25	25-MAR-25	4,32,16
4960	TEHRI GARHWAL	V	N	722	N	505404337 03 04 54	01-MAR-25	25-MAR-25	1,74,56
4961	TEHRI GARHWAL	V	N	723	N	505404337 03 04 54	01-MAR-25	26-MAR-25	3,66,90
4962	TEHRI GARHWAL	V	N	724	N	505404337 03 04 54	01-MAR-25	25-MAR-25	9,87,30
4963	TEHRI GARHWAL	V	N	725	N	505404337 03 04 54	01-MAR-25	26-MAR-25	22,21,80
4964	TEHRI GARHWAL	V	N	726	N	505404337 03 04 54	01-MAR-25	26-MAR-25	24,34,64
4965	TEHRI GARHWAL	V	N	727	N	505404337 03 04 54	01-MAR-25	25-MAR-25	2,61,48
4966	TEHRI GARHWAL	V	N	728	N	505404337 03 04 54	01-MAR-25	26-MAR-25	3,93,03
4967	TEHRI GARHWAL	V	N	729	N	505404337 03 04 54	01-MAR-25	25-MAR-25	7,16,38
4968	TEHRI GARHWAL	V	N	730	N	505404337 03 04 54	01-MAR-25	26-MAR-25	1,40,58
4969	TEHRI GARHWAL	V	N	731	N	505404337 03 04 54	01-MAR-25	26-MAR-25	2,90,71
4970	TEHRI GARHWAL	V	N	732	N	505404337 03 04 54	01-MAR-25	26-MAR-25	20,36,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4971	TEHRI GARHWAL	V	N	733	N	505404337 03 04 54	01-MAR-25	26-MAR-25	2,69,33
4972	TEHRI GARHWAL	V	N	734	N	505404337 03 04 54	01-MAR-25	26-MAR-25	12,59,42
4973	TEHRI GARHWAL	V	N	735	N	505404337 03 04 54	01-MAR-25	25-MAR-25	8,56,96
4974	TEHRI GARHWAL	V	N	736	N	505404337 03 04 54	01-MAR-25	26-MAR-25	6,92,00
4975	TEHRI GARHWAL	V	N	737	N	505404337 03 04 54	01-MAR-25	26-MAR-25	12,97,15
4976	TEHRI GARHWAL	V	N	738	N	505404337 05 00 53	01-MAR-25	26-MAR-25	5,78
4977	TEHRI GARHWAL	V	N	739	N	505404337 03 04 54	01-MAR-25	26-MAR-25	4,87,85
4978	TEHRI GARHWAL	V	N	740	N	505404337 03 04 54	01-MAR-25	26-MAR-25	3,96,24
4979	TEHRI GARHWAL	V	N	741	N	505404337 03 04 54	01-MAR-25	26-MAR-25	4,13,63
4980	TEHRI GARHWAL	V	N	743	N	505404337 03 04 54	01-MAR-25	25-MAR-25	8,72,00
4981	TEHRI GARHWAL	V	N	744	N	505404337 03 04 54	01-MAR-25	26-MAR-25	6,16,00
4982	TEHRI GARHWAL	V	N	745	N	505404337 03 04 54	01-MAR-25	26-MAR-25	49,89,21
4983	TEHRI GARHWAL	V	N	746	N	505404337 03 04 54	01-MAR-25	26-MAR-25	29,83,39
4984	TEHRI GARHWAL	V	N	747	N	505404337 03 04 54	01-MAR-25	26-MAR-25	20,96,03
4985	TEHRI GARHWAL	V	N	748	N	505404337 03 04 54	01-MAR-25	25-MAR-25	5,62,55
4986	TEHRI GARHWAL	V	N	749	N	505404337 03 04 54	01-MAR-25	25-MAR-25	5,74,00
4987	TEHRI GARHWAL	V	N	750	N	505404337 03 04 54	01-MAR-25	26-MAR-25	38,59,40
4988	TEHRI GARHWAL	V	N	751	N	505404337 03 04 54	01-MAR-25	26-MAR-25	3,19,54
4989	TEHRI GARHWAL	V	N	752	N	505404337 03 04 54	01-MAR-25	26-MAR-25	3,30,85
4990	TEHRI GARHWAL	V	N	753	N	505404337 03 04 54	01-MAR-25	26-MAR-25	49,62,38
4991	TEHRI GARHWAL	V	N	754	N	505404337 03 04 54	01-MAR-25	25-MAR-25	5,33,87
4992	TEHRI GARHWAL	V	N	755	N	505404337 03 04 54	01-MAR-25	25-MAR-25	11,35,92
4993	TEHRI GARHWAL	V	N	756	N	505404337 03 04 54	01-MAR-25	26-MAR-25	25,14,47
4994	TEHRI GARHWAL	V	N	757	N	505404337 03 04 54	01-MAR-25	26-MAR-25	4,13,64
4995	TEHRI GARHWAL	V	N	758	N	505404337 03 04 54	01-MAR-25	25-MAR-25	4,25,39
4996	TEHRI GARHWAL	V	N	759	N	505404337 03 04 54	01-MAR-25	26-MAR-25	10,10,26
4997	TEHRI GARHWAL	V	N	760	N	505404337 03 04 54	01-MAR-25	25-MAR-25	3,86,64
4998	TEHRI GARHWAL	V	N	761	N	505404337 03 04 54	01-MAR-25	26-MAR-25	79,04,00
4999	TEHRI GARHWAL	V	N	762	N	505404337 03 04 54	01-MAR-25	26-MAR-25	12,36,72
5000	TEHRI GARHWAL	V	N	763	N	505404337 03 04 54	01-MAR-25	25-MAR-25	9,94,00
5001	TEHRI GARHWAL	V	N	764	N	505404337 03 04 54	01-MAR-25	26-MAR-25	4,57,03
5002	TEHRI GARHWAL	V	N	765	N	505404337 03 04 54	01-MAR-25	25-MAR-25	7,18,00
5003	TEHRI GARHWAL	V	N	766	N	505404337 03 02 53	01-MAR-25	26-MAR-25	48,26
5004	TEHRI GARHWAL	V	N	767	N	505404337 03 04 54	01-MAR-25	25-MAR-25	4,33,00
5005	TEHRI GARHWAL	V	N	768	N	505404337 03 04 54	01-MAR-25	25-MAR-25	4,03,00
5006	TEHRI GARHWAL	V	N	769	N	505404337 03 04 54	01-MAR-25	26-MAR-25	4,11,77
5007	TEHRI GARHWAL	V	N	770	N	505404337 05 00 53	01-MAR-25	26-MAR-25	16,55

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5008	TEHRI GARHWAL	V	N	771	N	505404337 03 04 54	01-MAR-25	26-MAR-25	27,18,32
5009	TEHRI GARHWAL	V	N	772	N	505404337 03 04 54	01-MAR-25	26-MAR-25	4,11,79
5010	TEHRI GARHWAL	V	N	773	N	505404337 03 04 54	01-MAR-25	26-MAR-25	4,85,62
5011	TEHRI GARHWAL	V	N	774	N	505404337 03 04 54	01-MAR-25	26-MAR-25	4,13,35
5012	TEHRI GARHWAL	V	N	775	N	505404337 03 04 54	01-MAR-25	26-MAR-25	9,60,00
5013	TEHRI GARHWAL	V	N	776	N	505404337 03 04 54	01-MAR-25	26-MAR-25	4,83,98
5014	TEHRI GARHWAL	V	N	777	N	505404337 03 04 54	01-MAR-25	26-MAR-25	5,46,52
5015	TEHRI GARHWAL	V	N	778	N	505404337 03 04 54	01-MAR-25	26-MAR-25	8,08,00
5016	TEHRI GARHWAL	V	N	779	N	505404337 03 04 54	01-MAR-25	26-MAR-25	6,58,89
5017	TEHRI GARHWAL	V	N	780	N	505404337 05 00 53	01-MAR-25	26-MAR-25	8,11
5018	TEHRI GARHWAL	V	N	781	N	505404337 03 04 54	01-MAR-25	26-MAR-25	5,86,36
5019	TEHRI GARHWAL	V	N	782	N	505404337 03 04 54	01-MAR-25	26-MAR-25	2,57,22
5020	TEHRI GARHWAL	V	N	783	N	505404337 03 04 54	01-MAR-25	26-MAR-25	15,32,93
5021	TEHRI GARHWAL	V	N	784	N	505404337 03 04 54	01-MAR-25	26-MAR-25	5,93,30
5022	TEHRI GARHWAL	V	N	785	N	505404337 03 04 54	01-MAR-25	26-MAR-25	12,52,92
5023	TEHRI GARHWAL	V	N	790	N	505404337 01 02 53	01-MAR-25	27-MAR-25	20,00,00,00
5024	TEHRI GARHWAL	V	N	794	N	505404337 03 04 54	01-MAR-25	27-MAR-25	2,58,73
5025	TEHRI GARHWAL	V	N	805	N	505404337 03 02 53	01-MAR-25	29-MAR-25	1,00,00

DDO- 65004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION PWD HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5026	HARIDWAR	V	N	1	N	505404337 03 01 53	01-MAR-25	01-MAR-25	3,63,11,36
5027	HARIDWAR	V	N	100	N	505404337 03 02 53	01-MAR-25	15-MAR-25	1,08,37
5028	HARIDWAR	V	N	101	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,43,00
5029	HARIDWAR	V	N	102	N	505404337 03 02 53	01-MAR-25	15-MAR-25	84,36
5030	HARIDWAR	V	N	103	N	505404337 03 02 53	01-MAR-25	15-MAR-25	1,00,90
5031	HARIDWAR	V	N	104	N	505404337 03 02 53	01-MAR-25	15-MAR-25	1,07,47
5032	HARIDWAR	V	N	105	N	505404337 03 02 53	01-MAR-25	15-MAR-25	1,15,54
5033	HARIDWAR	V	N	106	N	505404337 03 02 53	01-MAR-25	15-MAR-25	1,03,49
5034	HARIDWAR	V	N	107	N	505404337 03 02 53	01-MAR-25	15-MAR-25	1,07,45
5035	HARIDWAR	V	N	108	N	505404337 03 02 53	01-MAR-25	15-MAR-25	1,14,19
5036	HARIDWAR	V	N	109	N	505404337 03 02 53	01-MAR-25	15-MAR-25	1,29,36
5037	HARIDWAR	V	N	110	N	505404337 03 02 53	01-MAR-25	15-MAR-25	48,15
5038	HARIDWAR	V	N	111	N	505404337 03 02 53	01-MAR-25	15-MAR-25	1,06,58
5039	HARIDWAR	V	N	112	N	505404337 03 02 53	01-MAR-25	15-MAR-25	78,34
5040	HARIDWAR	V	N	113	N	505404337 03 02 53	01-MAR-25	15-MAR-25	1,08,27
5041	HARIDWAR	V	N	114	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,05,98,69

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5042	HARIDWAR	V	N	115	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,85,50
5043	HARIDWAR	V	N	116	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,25,87,96
5044	HARIDWAR	V	N	117	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,45,54
5045	HARIDWAR	V	N	118	N	505404337 03 01 53	01-MAR-25	17-MAR-25	74,00
5046	HARIDWAR	V	N	119	N	505404337 03 01 53	01-MAR-25	17-MAR-25	5,74,80
5047	HARIDWAR	V	N	120	N	505404337 98 01 53	01-MAR-25	17-MAR-25	1,65,20
5048	HARIDWAR	V	N	121	N	505404337 03 01 53	01-MAR-25	17-MAR-25	5,32,29
5049	HARIDWAR	V	N	122	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,49,68
5050	HARIDWAR	V	N	123	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,96,73
5051	HARIDWAR	V	N	124	N	505404337 03 01 53	01-MAR-25	17-MAR-25	6,81,10
5052	HARIDWAR	V	N	125	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,58,18
5053	HARIDWAR	V	N	126	N	505404337 98 01 53	01-MAR-25	17-MAR-25	3,55,41,56
5054	HARIDWAR	V	N	127	N	505404337 03 01 53	01-MAR-25	17-MAR-25	7,17,18
5055	HARIDWAR	V	N	128	N	505404337 03 01 53	01-MAR-25	17-MAR-25	7,31,01
5056	HARIDWAR	V	N	129	N	505404337 03 01 53	01-MAR-25	17-MAR-25	29,50
5057	HARIDWAR	V	N	130	N	505404337 03 01 53	01-MAR-25	17-MAR-25	7,41,50
5058	HARIDWAR	V	N	131	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,97,79
5059	HARIDWAR	V	N	132	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,02,41,50
5060	HARIDWAR	V	N	133	N	505404337 03 01 53	01-MAR-25	17-MAR-25	75,01,45
5061	HARIDWAR	V	N	134	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,97,87
5062	HARIDWAR	V	N	135	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,31,41
5063	HARIDWAR	V	N	136	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,99,36
5064	HARIDWAR	V	N	137	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,54,12
5065	HARIDWAR	V	N	138	N	505404337 03 01 53	01-MAR-25	17-MAR-25	14,04,32
5066	HARIDWAR	V	N	139	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,87,75
5067	HARIDWAR	V	N	140	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,08,65,89
5068	HARIDWAR	V	N	141	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,54,20
5069	HARIDWAR	V	N	142	N	505404337 03 01 53	01-MAR-25	17-MAR-25	13,58,89
5070	HARIDWAR	V	N	143	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,27,99,29
5071	HARIDWAR	V	N	144	N	505404337 03 01 53	01-MAR-25	17-MAR-25	19,55,26
5072	HARIDWAR	V	N	145	N	505404337 03 01 53	01-MAR-25	17-MAR-25	6,65,99
5073	HARIDWAR	V	N	146	N	505404337 03 01 53	01-MAR-25	17-MAR-25	47,55,64
5074	HARIDWAR	V	N	147	N	505404337 03 01 53	01-MAR-25	17-MAR-25	5,43,55
5075	HARIDWAR	V	N	148	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,48,27,76
5076	HARIDWAR	V	N	149	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,18,00
5077	HARIDWAR	V	N	150	N	505404337 03 01 53	01-MAR-25	17-MAR-25	6,83,83
5078	HARIDWAR	V	N	151	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,27,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5079	HARIDWAR	V	N	152	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,72,00
5080	HARIDWAR	V	N	153	N	505404337 03 01 53	01-MAR-25	17-MAR-25	4,61,17
5081	HARIDWAR	V	N	154	N	505404337 03 01 53	01-MAR-25	17-MAR-25	2,29,46
5082	HARIDWAR	V	N	155	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,97,14
5083	HARIDWAR	V	N	156	N	505404337 03 01 53	01-MAR-25	17-MAR-25	49,07,34
5084	HARIDWAR	V	N	157	N	505404337 03 01 53	01-MAR-25	17-MAR-25	48,67,08
5085	HARIDWAR	V	N	158	N	505404337 03 01 53	01-MAR-25	17-MAR-25	3,93,44
5086	HARIDWAR	V	N	159	N	505404337 98 01 53	01-MAR-25	17-MAR-25	1,65,20
5087	HARIDWAR	V	N	160	N	505404337 03 01 53	01-MAR-25	17-MAR-25	26,54
5088	HARIDWAR	V	N	161	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,86,69,41
5089	HARIDWAR	V	N	162	N	505404337 03 01 53	01-MAR-25	17-MAR-25	24,70,80
5090	HARIDWAR	V	N	163	N	505404337 03 01 53	01-MAR-25	17-MAR-25	23,35,52
5091	HARIDWAR	V	N	164	N	505404337 03 01 53	01-MAR-25	17-MAR-25	5,25,82
5092	HARIDWAR	V	N	165	N	505404337 03 01 53	01-MAR-25	17-MAR-25	1,68,09
5093	HARIDWAR	V	N	166	N	505404337 03 01 53	01-MAR-25	17-MAR-25	69,97,51
5094	HARIDWAR	V	N	174	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,92,86
5095	HARIDWAR	V	N	176	N	505404337 03 02 53	01-MAR-25	20-MAR-25	1,29,64
5096	HARIDWAR	V	N	177	N	505404337 03 02 53	01-MAR-25	20-MAR-25	34,93
5097	HARIDWAR	V	N	179	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,57,50
5098	HARIDWAR	V	N	18	N	505404337 03 01 53	01-MAR-25	07-MAR-25	24,91,24
5099	HARIDWAR	V	N	180	N	505404337 03 02 53	01-MAR-25	20-MAR-25	1,32,57
5100	HARIDWAR	V	N	183	N	505404337 03 02 53	01-MAR-25	20-MAR-25	33,72
5101	HARIDWAR	V	N	184	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,71,78
5102	HARIDWAR	V	N	188	N	505404337 03 02 53	01-MAR-25	20-MAR-25	53,04
5103	HARIDWAR	V	N	194	N	505404337 05 00 53	01-MAR-25	20-MAR-25	44,05,68
5104	HARIDWAR	V	N	195	N	505404337 03 02 53	01-MAR-25	20-MAR-25	34,93
5105	HARIDWAR	V	N	196	N	505404337 03 02 53	01-MAR-25	20-MAR-25	50,98
5106	HARIDWAR	V	N	199	N	505404337 05 00 53	01-MAR-25	21-MAR-25	3,64,00
5107	HARIDWAR	V	N	2	N	505404337 03 01 53	01-MAR-25	05-MAR-25	3,64,00
5108	HARIDWAR	V	N	201	N	505404337 05 00 53	01-MAR-25	20-MAR-25	1,10,26,42
5109	HARIDWAR	V	N	203	N	505404337 03 02 53	01-MAR-25	20-MAR-25	34,93
5110	HARIDWAR	V	N	204	N	505404337 98 01 53	01-MAR-25	20-MAR-25	25,94,69
5111	HARIDWAR	V	N	210	N	505404337 03 02 53	01-MAR-25	20-MAR-25	25,49
5112	HARIDWAR	V	N	213	N	505404337 03 02 53	01-MAR-25	20-MAR-25	80,62
5113	HARIDWAR	V	N	214	N	505404337 98 01 53	01-MAR-25	21-MAR-25	10,16,06
5114	HARIDWAR	V	N	216	N	505404337 98 01 53	01-MAR-25	21-MAR-25	4,03,00
5115	HARIDWAR	V	N	217	N	505404337 98 01 53	01-MAR-25	20-MAR-25	60,73,19

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5116	HARIDWAR	V	N	219	N	505404337 03 02 53	01-MAR-25	20-MAR-25	51,74
5117	HARIDWAR	V	N	22	N	505404337 03 01 53	01-MAR-25	07-MAR-25	1,65,20
5118	HARIDWAR	V	N	220	N	505404337 98 01 53	01-MAR-25	20-MAR-25	5,01,97
5119	HARIDWAR	V	N	23	N	505404337 03 01 53	01-MAR-25	07-MAR-25	3,73,95
5120	HARIDWAR	V	N	238	N	505404337 03 02 53	01-MAR-25	27-MAR-25	1,00,00
5121	HARIDWAR	V	N	25	N	505404337 03 01 53	01-MAR-25	07-MAR-25	9,47,90
5122	HARIDWAR	V	N	42	N	505404337 03 01 53	01-MAR-25	12-MAR-25	23,60,00
5123	HARIDWAR	V	N	46	N	505404337 03 01 53	01-MAR-25	12-MAR-25	31,06,35
5124	HARIDWAR	V	N	47	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,83,03,94
5125	HARIDWAR	V	N	53	N	505404337 03 02 53	01-MAR-25	12-MAR-25	1,33,22
5126	HARIDWAR	V	N	54	N	505404337 03 02 53	01-MAR-25	12-MAR-25	82,79
5127	HARIDWAR	V	N	55	N	505404337 03 02 53	01-MAR-25	12-MAR-25	97,63
5128	HARIDWAR	V	N	59	N	505404337 98 01 53	01-MAR-25	15-MAR-25	17,52,30
5129	HARIDWAR	V	N	6	N	505404337 03 01 53	01-MAR-25	05-MAR-25	6,00,88
5130	HARIDWAR	V	N	60	N	505404337 03 01 53	01-MAR-25	15-MAR-25	79,69,54
5131	HARIDWAR	V	N	61	N	505404337 03 01 53	01-MAR-25	15-MAR-25	23,70,38
5132	HARIDWAR	V	N	62	N	505404337 98 01 53	01-MAR-25	15-MAR-25	44,10,42
5133	HARIDWAR	V	N	63	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,03,46,81
5134	HARIDWAR	V	N	64	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,50,45,00
5135	HARIDWAR	V	N	65	N	505404337 03 01 53	01-MAR-25	15-MAR-25	49,64,47
5136	HARIDWAR	V	N	66	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,11,27,61
5137	HARIDWAR	V	N	67	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,59,65,66
5138	HARIDWAR	V	N	69	N	505404337 03 01 53	01-MAR-25	15-MAR-25	43,01,62
5139	HARIDWAR	V	N	7	N	505404337 03 01 53	01-MAR-25	05-MAR-25	64,31,51
5140	HARIDWAR	V	N	70	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,25,00
5141	HARIDWAR	V	N	72	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,09,70,63
5142	HARIDWAR	V	N	73	N	505404337 03 01 53	01-MAR-25	15-MAR-25	85,19,03
5143	HARIDWAR	V	N	74	N	505404337 03 01 53	01-MAR-25	15-MAR-25	20,53,08
5144	HARIDWAR	V	N	76	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,07,52,75
5145	HARIDWAR	V	N	77	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,00,86,49
5146	HARIDWAR	V	N	78	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,09,85,04
5147	HARIDWAR	V	N	79	N	505404337 98 01 53	01-MAR-25	15-MAR-25	45,48,00
5148	HARIDWAR	V	N	80	N	505404337 03 01 53	01-MAR-25	15-MAR-25	49,56,45
5149	HARIDWAR	V	N	82	N	505404337 03 01 53	01-MAR-25	15-MAR-25	5,71,42,73
5150	HARIDWAR	V	N	83	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,33,75,80
5151	HARIDWAR	V	N	84	N	505404337 03 01 53	01-MAR-25	15-MAR-25	48,43,95
5152	HARIDWAR	V	N	90	N	505404337 03 02 53	01-MAR-25	15-MAR-25	94,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5153	HARIDWAR	V	N	91	N	505404337 03 02 53	01-MAR-25	15-MAR-25	95,83
5154	HARIDWAR	V	N	92	N	505404337 03 02 53	01-MAR-25	15-MAR-25	1,08,66
5155	HARIDWAR	V	N	93	N	505404337 03 02 53	01-MAR-25	15-MAR-25	95,16
5156	HARIDWAR	V	N	94	N	505404337 03 02 53	01-MAR-25	15-MAR-25	1,12,76
5157	HARIDWAR	V	N	95	N	505404337 03 02 53	01-MAR-25	15-MAR-25	91,36
5158	HARIDWAR	V	N	96	N	505404337 03 02 53	01-MAR-25	15-MAR-25	45,32
5159	HARIDWAR	V	N	97	N	505404337 03 02 53	01-MAR-25	15-MAR-25	96,42
5160	HARIDWAR	V	N	98	N	505404337 03 02 53	01-MAR-25	15-MAR-25	81,20
5161	HARIDWAR	V	N	99	N	505404337 03 02 53	01-MAR-25	15-MAR-25	88,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5162	HARIDWAR	V	N	10	N	505404337 03 01 53	01-MAR-25	07-MAR-25	1,17,53
5163	HARIDWAR	V	N	11	N	505404337 03 01 53	01-MAR-25	07-MAR-25	1,54,75
5164	HARIDWAR	V	N	12	N	505404337 03 01 53	01-MAR-25	07-MAR-25	48,72,85
5165	HARIDWAR	V	N	13	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,11,20
5166	HARIDWAR	V	N	14	N	505404337 98 01 53	01-MAR-25	07-MAR-25	7,74,87
5167	HARIDWAR	V	N	15	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,11,20
5168	HARIDWAR	V	N	16	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,11,20
5169	HARIDWAR	V	N	167	N	505404337 03 01 53	01-MAR-25	18-MAR-25	24,64,60
5170	HARIDWAR	V	N	168	N	505404337 03 01 53	01-MAR-25	18-MAR-25	22,72,89
5171	HARIDWAR	V	N	169	N	505404337 98 01 53	01-MAR-25	18-MAR-25	3,85,91
5172	HARIDWAR	V	N	17	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,11,20
5173	HARIDWAR	V	N	170	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,77,00,00
5174	HARIDWAR	V	N	171	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,26,88
5175	HARIDWAR	V	N	172	N	505404337 03 01 53	01-MAR-25	18-MAR-25	24,73,61
5176	HARIDWAR	V	N	173	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,94,56
5177	HARIDWAR	V	N	175	N	505404337 03 01 53	01-MAR-25	20-MAR-25	97,00,03
5178	HARIDWAR	V	N	178	N	505404337 03 01 53	01-MAR-25	20-MAR-25	47,49,18
5179	HARIDWAR	V	N	181	N	505404337 03 01 53	01-MAR-25	20-MAR-25	99,57,89
5180	HARIDWAR	V	N	182	N	505404337 03 01 53	01-MAR-25	20-MAR-25	7,69,95
5181	HARIDWAR	V	N	185	N	505404337 03 01 53	01-MAR-25	20-MAR-25	7,18,62
5182	HARIDWAR	V	N	186	N	505404337 03 01 53	01-MAR-25	20-MAR-25	99,46,58
5183	HARIDWAR	V	N	187	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,48,00
5184	HARIDWAR	V	N	189	N	505404337 03 02 53	01-MAR-25	21-MAR-25	1,52,18
5185	HARIDWAR	V	N	19	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,17,53
5186	HARIDWAR	V	N	190	N	505404337 03 02 53	01-MAR-25	21-MAR-25	1,32,94

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5187	HARIDWAR	V	N	191	N	505404337 03 01 53	01-MAR-25	21-MAR-25	47,77,66
5188	HARIDWAR	V	N	192	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,48,84
5189	HARIDWAR	V	N	193	N	505404337 03 02 53	01-MAR-25	21-MAR-25	1,52,18
5190	HARIDWAR	V	N	197	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,45,19
5191	HARIDWAR	V	N	198	N	505404337 03 02 53	01-MAR-25	21-MAR-25	2,37,01
5192	HARIDWAR	V	N	20	N	505404337 03 01 53	01-MAR-25	11-MAR-25	3,05,16,70
5193	HARIDWAR	V	N	200	N	505404337 03 01 53	01-MAR-25	21-MAR-25	88,09,40
5194	HARIDWAR	V	N	202	N	505404337 03 02 53	01-MAR-25	21-MAR-25	43,73
5195	HARIDWAR	V	N	205	N	505404337 03 01 53	01-MAR-25	21-MAR-25	34,21,76
5196	HARIDWAR	V	N	206	N	505404337 05 00 53	01-MAR-25	21-MAR-25	2,42,79,85
5197	HARIDWAR	V	N	207	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,06,80
5198	HARIDWAR	V	N	208	N	505404337 03 01 53	01-MAR-25	21-MAR-25	79,85
5199	HARIDWAR	V	N	209	N	505404337 01 02 53	01-MAR-25	21-MAR-25	4,72,59
5200	HARIDWAR	V	N	21	N	505404337 03 01 53	01-MAR-25	11-MAR-25	90,05,76
5201	HARIDWAR	V	N	211	N	505404337 98 01 53	01-MAR-25	21-MAR-25	99,95,02
5202	HARIDWAR	V	N	212	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,51,24
5203	HARIDWAR	V	N	215	N	505404337 03 02 53	01-MAR-25	21-MAR-25	1,61,80
5204	HARIDWAR	V	N	218	N	505404337 03 02 53	01-MAR-25	21-MAR-25	1,57,43
5205	HARIDWAR	V	N	221	N	505404337 03 02 53	01-MAR-25	21-MAR-25	64,90
5206	HARIDWAR	V	N	222	N	505404337 03 01 53	01-MAR-25	21-MAR-25	12,39,00
5207	HARIDWAR	V	N	223	N	505404337 98 01 53	01-MAR-25	21-MAR-25	2,28,51,13
5208	HARIDWAR	V	N	224	N	505404337 03 02 53	01-MAR-25	24-MAR-25	93,14
5209	HARIDWAR	V	N	225	N	505404337 03 01 53	01-MAR-25	24-MAR-25	67,98
5210	HARIDWAR	V	N	226	N	505404337 03 02 53	01-MAR-25	24-MAR-25	53,82
5211	HARIDWAR	V	N	227	N	505404337 03 02 53	01-MAR-25	24-MAR-25	16,92
5212	HARIDWAR	V	N	228	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,35,34
5213	HARIDWAR	V	N	229	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,87,53
5214	HARIDWAR	V	N	230	N	505404337 03 02 53	01-MAR-25	24-MAR-25	93,14
5215	HARIDWAR	V	N	231	N	505404337 01 02 53	01-MAR-25	26-MAR-25	24,34,96
5216	HARIDWAR	V	N	232	N	505404337 01 02 53	01-MAR-25	26-MAR-25	24,92,74
5217	HARIDWAR	V	N	233	N	505404337 01 02 53	01-MAR-25	26-MAR-25	4,72,44
5218	HARIDWAR	V	N	234	N	505404337 01 02 53	01-MAR-25	26-MAR-25	24,96,75
5219	HARIDWAR	V	N	235	N	505404337 01 02 53	01-MAR-25	26-MAR-25	21,02,46
5220	HARIDWAR	V	N	236	N	505404337 03 01 53	01-MAR-25	26-MAR-25	24,79,67
5221	HARIDWAR	V	N	237	N	505404337 03 01 53	01-MAR-25	27-MAR-25	21,15,98
5222	HARIDWAR	V	N	239	N	505404337 03 01 53	01-MAR-25	27-MAR-25	21,15,98
5223	HARIDWAR	V	N	24	N	505404337 03 01 53	01-MAR-25	11-MAR-25	59,53,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5224	HARIDWAR	V	N	240	N	505404337 03 01 53	01-MAR-25	27-MAR-25	9,49,85
5225	HARIDWAR	V	N	241	N	505404337 03 01 53	01-MAR-25	27-MAR-25	9,82,21
5226	HARIDWAR	V	N	242	N	505404337 03 01 53	01-MAR-25	28-MAR-25	9,31,00
5227	HARIDWAR	V	N	243	N	505404337 03 02 53	01-MAR-25	28-MAR-25	2,06,98
5228	HARIDWAR	V	N	26	N	505404337 03 02 53	01-MAR-25	11-MAR-25	68,00
5229	HARIDWAR	V	N	27	N	505404337 03 02 53	01-MAR-25	07-MAR-25	2,48,70
5230	HARIDWAR	V	N	28	N	505404337 98 01 53	01-MAR-25	11-MAR-25	3,73,15
5231	HARIDWAR	V	N	29	N	505404337 03 02 53	01-MAR-25	11-MAR-25	1,01,01
5232	HARIDWAR	V	N	3	N	505404337 03 01 53	01-MAR-25	05-MAR-25	1,70,03,80
5233	HARIDWAR	V	N	30	N	505404337 03 01 53	01-MAR-25	11-MAR-25	7,12,60
5234	HARIDWAR	V	N	31	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,10,87,54
5235	HARIDWAR	V	N	32	N	505404337 03 01 53	01-MAR-25	07-MAR-25	97,05,33
5236	HARIDWAR	V	N	33	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,19,90,86
5237	HARIDWAR	V	N	34	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,49,10
5238	HARIDWAR	V	N	35	N	505404337 03 02 53	01-MAR-25	12-MAR-25	86,82
5239	HARIDWAR	V	N	36	N	505404337 03 01 53	01-MAR-25	12-MAR-25	4,26,80
5240	HARIDWAR	V	N	37	N	505404337 03 02 53	01-MAR-25	12-MAR-25	2,76,37
5241	HARIDWAR	V	N	38	N	505404337 03 02 53	01-MAR-25	12-MAR-25	63,73
5242	HARIDWAR	V	N	39	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,37,12
5243	HARIDWAR	V	N	4	N	505404337 03 01 53	01-MAR-25	05-MAR-25	1,68,96
5244	HARIDWAR	V	N	40	N	505404337 03 02 53	01-MAR-25	12-MAR-25	70,15
5245	HARIDWAR	V	N	41	N	505404337 03 02 53	01-MAR-25	12-MAR-25	1,07,86
5246	HARIDWAR	V	N	43	N	505404337 03 02 53	01-MAR-25	12-MAR-25	1,35,34
5247	HARIDWAR	V	N	44	N	505404337 03 01 53	01-MAR-25	12-MAR-25	22,37,92
5248	HARIDWAR	V	N	45	N	505404337 03 02 53	01-MAR-25	12-MAR-25	58,07
5249	HARIDWAR	V	N	48	N	505404337 03 01 53	01-MAR-25	12-MAR-25	7,28,00
5250	HARIDWAR	V	N	49	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,36,14
5251	HARIDWAR	V	N	5	N	505404337 03 01 53	01-MAR-25	05-MAR-25	99,79,27
5252	HARIDWAR	V	N	50	N	505404337 03 01 53	01-MAR-25	12-MAR-25	84,81,83
5253	HARIDWAR	V	N	51	N	505404337 03 01 53	01-MAR-25	12-MAR-25	83,15,09
5254	HARIDWAR	V	N	52	N	505404337 03 01 53	01-MAR-25	12-MAR-25	64,78,12
5255	HARIDWAR	V	N	56	N	505404337 03 01 53	01-MAR-25	12-MAR-25	59,56,26
5256	HARIDWAR	V	N	57	N	505404337 03 01 53	01-MAR-25	12-MAR-25	8,77,92
5257	HARIDWAR	V	N	58	N	505404337 03 02 53	01-MAR-25	12-MAR-25	62,35
5258	HARIDWAR	V	N	68	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,40,08,13
5259	HARIDWAR	V	N	71	N	505404337 98 01 53	01-MAR-25	15-MAR-25	24,76,23
5260	HARIDWAR	V	N	75	N	505404337 98 01 53	01-MAR-25	15-MAR-25	49,47,25

Voucher Details

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DDO- 65024233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER CONSTRUCTION DIVISION LAKSAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5261	HARIDWAR	V	N	8	N	505404337 03 01 53	01-MAR-25	05-MAR-25	15,41,76
5262	HARIDWAR	V	N	81	N	505404337 03 01 53	01-MAR-25	15-MAR-25	24,76,23
5263	HARIDWAR	V	N	85	N	505404337 98 01 53	01-MAR-25	15-MAR-25	24,76,23
5264	HARIDWAR	V	N	86	N	505404337 98 01 53	01-MAR-25	15-MAR-25	22,40,40
5265	HARIDWAR	V	N	87	N	505404337 98 01 53	01-MAR-25	15-MAR-25	24,85,43
5266	HARIDWAR	V	N	88	N	505404337 98 01 53	01-MAR-25	15-MAR-25	22,57,22
5267	HARIDWAR	V	N	89	N	505404337 03 01 53	01-MAR-25	15-MAR-25	24,76,23
5268	HARIDWAR	V	N	9	N	505404337 03 01 53	01-MAR-25	07-MAR-25	49,35,27

DDO- 75004227 ***EXECUTIVE ENGINEER PROVISIONAL DIVISION PUBLIC WORKS DEPARTMENT RUDRAPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5269	UDHAM SINGH NAGAR	V	N	100	N	505404337 03 01 53	01-MAR-25	21-MAR-25	82,60
5270	UDHAM SINGH NAGAR	V	N	101	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,11,69,90
5271	UDHAM SINGH NAGAR	V	N	104	N	505404337 03 02 53	01-MAR-25	21-MAR-25	23,98,50
5272	UDHAM SINGH NAGAR	V	N	105	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,66,85
5273	UDHAM SINGH NAGAR	V	N	110	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,91,08
5274	UDHAM SINGH NAGAR	V	N	114	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,92,55
5275	UDHAM SINGH NAGAR	V	N	116	N	505404337 98 01 53	01-MAR-25	21-MAR-25	7,96,50
5276	UDHAM SINGH NAGAR	V	N	127	N	505404337 03 02 53	01-MAR-25	24-MAR-25	2,56,50
5277	UDHAM SINGH NAGAR	V	N	128	N	505404337 98 01 53	01-MAR-25	24-MAR-25	97,38,78
5278	UDHAM SINGH NAGAR	V	N	132	N	505404337 03 01 53	01-MAR-25	24-MAR-25	8,35,74
5279	UDHAM SINGH NAGAR	V	N	138	N	505404337 03 01 53	01-MAR-25	24-MAR-25	88,62,90
5280	UDHAM SINGH NAGAR	V	N	139	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,91,08
5281	UDHAM SINGH NAGAR	V	N	140	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,22,40
5282	UDHAM SINGH NAGAR	V	N	141	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,78,00
5283	UDHAM SINGH NAGAR	V	N	145	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,91,10
5284	UDHAM SINGH NAGAR	V	N	151	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,48,36
5285	UDHAM SINGH NAGAR	V	N	152	N	505404337 03 01 53	01-MAR-25	24-MAR-25	85,09,94
5286	UDHAM SINGH NAGAR	V	N	155	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,74,85

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DDO- 75004227 ***EXECUTIVE ENGINEER PROVISIONAL DIVISION PUBLIC WORKS DEPARTMENT RUDRAPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5287	UDHAM SINGH NAGAR	V	N	156	N	505404337 03 01 53	01-MAR-25	25-MAR-25	30,87,72
5288	UDHAM SINGH NAGAR	V	N	157	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,10,00
5289	UDHAM SINGH NAGAR	V	N	158	N	505404337 03 01 53	01-MAR-25	25-MAR-25	3,29,13
5290	UDHAM SINGH NAGAR	V	N	159	N	505404337 03 01 53	01-MAR-25	25-MAR-25	14,75,00
5291	UDHAM SINGH NAGAR	V	N	160	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,37,83
5292	UDHAM SINGH NAGAR	V	N	174	N	505404337 03 02 53	01-MAR-25	29-MAR-25	97,11
5293	UDHAM SINGH NAGAR	V	N	20	N	505404337 03 01 53	01-MAR-25	12-MAR-25	14,93,29
5294	UDHAM SINGH NAGAR	V	N	4	N	505404337 03 01 53	01-MAR-25	03-MAR-25	95,82,41
5295	UDHAM SINGH NAGAR	V	N	45	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,39,18
5296	UDHAM SINGH NAGAR	V	N	46	N	505404337 03 01 53	01-MAR-25	18-MAR-25	6,78,50
5297	UDHAM SINGH NAGAR	V	N	47	N	505404337 03 01 53	01-MAR-25	18-MAR-25	3,30,40
5298	UDHAM SINGH NAGAR	V	N	48	N	505404337 98 01 53	01-MAR-25	18-MAR-25	6,27,18
5299	UDHAM SINGH NAGAR	V	N	49	N	505404337 03 01 53	01-MAR-25	18-MAR-25	24,72,90
5300	UDHAM SINGH NAGAR	V	N	5	N	505404337 03 01 53	01-MAR-25	03-MAR-25	75,42,63
5301	UDHAM SINGH NAGAR	V	N	51	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,73,00
5302	UDHAM SINGH NAGAR	V	N	52	N	505404337 03 01 53	01-MAR-25	18-MAR-25	7,43,40
5303	UDHAM SINGH NAGAR	V	N	53	N	505404337 03 01 53	01-MAR-25	18-MAR-25	9,20,40
5304	UDHAM SINGH NAGAR	V	N	54	N	505404337 03 01 53	01-MAR-25	18-MAR-25	5,40,44
5305	UDHAM SINGH NAGAR	V	N	55	N	505404337 03 01 53	01-MAR-25	18-MAR-25	24,93,86
5306	UDHAM SINGH NAGAR	V	N	56	N	505404337 03 01 53	01-MAR-25	18-MAR-25	24,71,59
5307	UDHAM SINGH NAGAR	V	N	57	N	505404337 03 01 53	01-MAR-25	18-MAR-25	9,40,91
5308	UDHAM SINGH NAGAR	V	N	58	N	505404337 03 01 53	01-MAR-25	18-MAR-25	35,40
5309	UDHAM SINGH NAGAR	V	N	59	N	505404337 03 01 53	01-MAR-25	18-MAR-25	18,33,53
5310	UDHAM SINGH NAGAR	V	N	60	N	505404337 03 01 53	01-MAR-25	18-MAR-25	60,18
5311	UDHAM SINGH NAGAR	V	N	61	N	505404337 03 01 53	01-MAR-25	18-MAR-25	48,48,94
5312	UDHAM SINGH NAGAR	V	N	62	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,87,03

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DDO- 75004227 ***EXECUTIVE ENGINEER PROVISIONAL DIVISION PUBLIC WORKS DEPARTMENT RUDRAPUR UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5313	UDHAM SINGH NAGAR	V	N	66	N	505404337 03 01 53	01-MAR-25	18-MAR-25	11,56,40
5314	UDHAM SINGH NAGAR	V	N	69	N	505404337 03 01 53	01-MAR-25	19-MAR-25	80,72
5315	UDHAM SINGH NAGAR	V	N	72	N	505404337 98 01 53	01-MAR-25	19-MAR-25	13,32,82
5316	UDHAM SINGH NAGAR	V	N	73	N	505404337 03 01 53	01-MAR-25	19-MAR-25	5,90,00
5317	UDHAM SINGH NAGAR	V	N	74	N	505404337 03 01 53	01-MAR-25	19-MAR-25	49,86,41
5318	UDHAM SINGH NAGAR	V	N	76	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,88,11
5319	UDHAM SINGH NAGAR	V	N	81	N	505404337 98 01 53	01-MAR-25	20-MAR-25	9,00,34
5320	UDHAM SINGH NAGAR	V	N	83	N	505404337 03 02 53	01-MAR-25	20-MAR-25	5,60,50
5321	UDHAM SINGH NAGAR	V	N	86	N	505404337 03 01 53	01-MAR-25	20-MAR-25	8,94,48
5322	UDHAM SINGH NAGAR	V	N	90	N	505404337 03 01 53	01-MAR-25	20-MAR-25	24,61,72
5323	UDHAM SINGH NAGAR	V	N	93	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,13,28
5324	UDHAM SINGH NAGAR	V	N	97	N	505404337 98 01 53	01-MAR-25	21-MAR-25	34,47,92
5325	UDHAM SINGH NAGAR	V	N	98	N	505404337 03 01 53	01-MAR-25	21-MAR-25	90,28,19

DDO- 75024227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5326	UDHAM SINGH NAGAR	V	N	126	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,12,10
5327	UDHAM SINGH NAGAR	V	N	129	N	505404337 03 02 53	01-MAR-25	25-MAR-25	97,13
5328	UDHAM SINGH NAGAR	V	N	13	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,31,53,64
5329	UDHAM SINGH NAGAR	V	N	130	N	505404337 03 02 53	01-MAR-25	25-MAR-25	97,13
5330	UDHAM SINGH NAGAR	V	N	131	N	505404337 98 01 53	01-MAR-25	24-MAR-25	46,82,16
5331	UDHAM SINGH NAGAR	V	N	133	N	505404337 03 02 53	01-MAR-25	25-MAR-25	97,13
5332	UDHAM SINGH NAGAR	V	N	134	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,13,00
5333	UDHAM SINGH NAGAR	V	N	135	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,03,52,17
5334	UDHAM SINGH NAGAR	V	N	136	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,36,00
5335	UDHAM SINGH NAGAR	V	N	137	N	505404337 03 02 53	01-MAR-25	24-MAR-25	88,30
5336	UDHAM SINGH NAGAR	V	N	14	N	505404337 03 01 53	01-MAR-25	11-MAR-25	1,07,20,83

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5337	UDHAM SINGH NAGAR	V	N	142	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,75,65
5338	UDHAM SINGH NAGAR	V	N	143	N	505404337 03 02 53	01-MAR-25	24-MAR-25	88,30
5339	UDHAM SINGH NAGAR	V	N	144	N	505404337 03 02 53	01-MAR-25	25-MAR-25	92,72
5340	UDHAM SINGH NAGAR	V	N	146	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,12,10
5341	UDHAM SINGH NAGAR	V	N	147	N	505404337 98 01 53	01-MAR-25	24-MAR-25	35,40
5342	UDHAM SINGH NAGAR	V	N	148	N	505404337 03 02 53	01-MAR-25	24-MAR-25	94,40
5343	UDHAM SINGH NAGAR	V	N	149	N	505404337 98 01 53	01-MAR-25	24-MAR-25	1,12,10
5344	UDHAM SINGH NAGAR	V	N	15	N	505404337 03 01 53	01-MAR-25	11-MAR-25	97,98,80
5345	UDHAM SINGH NAGAR	V	N	150	N	505404337 03 02 53	01-MAR-25	25-MAR-25	92,72
5346	UDHAM SINGH NAGAR	V	N	153	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,73,76
5347	UDHAM SINGH NAGAR	V	N	154	N	505404337 03 02 53	01-MAR-25	25-MAR-25	88,30
5348	UDHAM SINGH NAGAR	V	N	16	N	505404337 03 01 53	01-MAR-25	07-MAR-25	30,71,04
5349	UDHAM SINGH NAGAR	V	N	161	N	505404337 98 01 53	01-MAR-25	27-MAR-25	1,46,32
5350	UDHAM SINGH NAGAR	V	N	162	N	505404337 98 01 53	01-MAR-25	27-MAR-25	5,62,70,00
5351	UDHAM SINGH NAGAR	V	N	163	N	505404337 98 01 53	01-MAR-25	27-MAR-25	1,49,30
5352	UDHAM SINGH NAGAR	V	N	164	N	505404337 98 01 53	01-MAR-25	27-MAR-25	1,48,63
5353	UDHAM SINGH NAGAR	V	N	165	N	505404337 98 01 53	01-MAR-25	27-MAR-25	1,48,15
5354	UDHAM SINGH NAGAR	V	N	166	N	505404337 98 01 53	01-MAR-25	27-MAR-25	1,47,20
5355	UDHAM SINGH NAGAR	V	N	167	N	505404337 98 01 53	01-MAR-25	27-MAR-25	2,74,59
5356	UDHAM SINGH NAGAR	V	N	168	N	505404337 98 01 53	01-MAR-25	27-MAR-25	4,53,45
5357	UDHAM SINGH NAGAR	V	N	169	N	505404337 98 01 53	01-MAR-25	27-MAR-25	3,13,09
5358	UDHAM SINGH NAGAR	V	N	17	N	505404337 03 01 53	01-MAR-25	11-MAR-25	3,00,00,00
5359	UDHAM SINGH NAGAR	V	N	175	N	505404337 03 02 53	01-MAR-25	29-MAR-25	17,92
5360	UDHAM SINGH NAGAR	V	N	176	N	505404337 03 02 53	01-MAR-25	30-MAR-25	1,00,00
5361	UDHAM SINGH NAGAR	V	N	177	N	505404337 03 02 53	01-MAR-25	30-MAR-25	1,00,00
5362	UDHAM SINGH NAGAR	V	N	178	N	505404337 03 02 53	01-MAR-25	30-MAR-25	57,09

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5363	UDHAM SINGH NAGAR	V	N	179	N	505404337 03 01 53	01-MAR-25	30-MAR-25	59,00
5364	UDHAM SINGH NAGAR	V	N	18	N	505404337 03 02 53	01-MAR-25	12-MAR-25	97,13
5365	UDHAM SINGH NAGAR	V	N	180	N	505404337 03 02 53	01-MAR-25	30-MAR-25	1,00,00
5366	UDHAM SINGH NAGAR	V	N	181	N	505404337 03 02 53	01-MAR-25	30-MAR-25	86,86
5367	UDHAM SINGH NAGAR	V	N	182	N	505404337 03 02 53	01-MAR-25	30-MAR-25	1,00,00
5368	UDHAM SINGH NAGAR	V	N	183	N	505404337 03 02 53	01-MAR-25	30-MAR-25	1,00,00
5369	UDHAM SINGH NAGAR	V	N	184	N	505404337 03 02 53	01-MAR-25	30-MAR-25	28,32
5370	UDHAM SINGH NAGAR	V	N	185	N	505404337 03 02 53	01-MAR-25	30-MAR-25	1,00,00
5371	UDHAM SINGH NAGAR	V	N	186	N	505404337 03 02 53	01-MAR-25	30-MAR-25	99,14
5372	UDHAM SINGH NAGAR	V	N	187	N	505404337 03 02 53	01-MAR-25	30-MAR-25	13,03
5373	UDHAM SINGH NAGAR	V	N	19	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,59,60
5374	UDHAM SINGH NAGAR	V	N	25	N	505404337 98 01 53	01-MAR-25	12-MAR-25	32,56
5375	UDHAM SINGH NAGAR	V	N	29	N	505404337 03 02 53	01-MAR-25	12-MAR-25	97,13
5376	UDHAM SINGH NAGAR	V	N	30	N	505404337 98 01 53	01-MAR-25	12-MAR-25	2,95,00
5377	UDHAM SINGH NAGAR	V	N	31	N	505404337 98 01 53	01-MAR-25	12-MAR-25	15,81,20
5378	UDHAM SINGH NAGAR	V	N	32	N	505404337 03 02 53	01-MAR-25	12-MAR-25	92,72
5379	UDHAM SINGH NAGAR	V	N	33	N	505404337 98 01 53	01-MAR-25	12-MAR-25	34,93
5380	UDHAM SINGH NAGAR	V	N	34	N	505404337 98 01 53	01-MAR-25	12-MAR-25	25,87
5381	UDHAM SINGH NAGAR	V	N	35	N	505404337 03 02 53	01-MAR-25	12-MAR-25	97,13
5382	UDHAM SINGH NAGAR	V	N	39	N	505404337 98 01 53	01-MAR-25	12-MAR-25	35,32
5383	UDHAM SINGH NAGAR	V	N	40	N	505404337 98 01 53	01-MAR-25	12-MAR-25	2,16,34
5384	UDHAM SINGH NAGAR	V	N	41	N	505404337 98 01 53	01-MAR-25	12-MAR-25	2,11,92
5385	UDHAM SINGH NAGAR	V	N	42	N	505404337 98 01 53	01-MAR-25	12-MAR-25	1,47,30,19
5386	UDHAM SINGH NAGAR	V	N	43	N	505404337 03 01 53	01-MAR-25	12-MAR-25	95,50
5387	UDHAM SINGH NAGAR	V	N	68	N	505404337 98 01 53	01-MAR-25	19-MAR-25	3,15,60
5388	UDHAM SINGH NAGAR	V	N	70	N	505404337 98 01 53	01-MAR-25	19-MAR-25	4,21,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5389	UDHAM SINGH NAGAR	V	N	71	N	505404337 98 01 53	01-MAR-25	19-MAR-25	3,85,90
5390	UDHAM SINGH NAGAR	V	N	75	N	505404337 98 01 53	01-MAR-25	19-MAR-25	5,81,73,67
5391	UDHAM SINGH NAGAR	V	N	8	N	505404337 03 01 53	01-MAR-25	06-MAR-25	7,82,34
5392	UDHAM SINGH NAGAR	V	N	9	N	505404337 03 01 53	01-MAR-25	06-MAR-25	2,96,98

DDO- 75074228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KHATIMA U. S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5393	UDHAM SINGH NAGAR	V	N	1	N	505404337 98 01 53	01-MAR-25	01-MAR-25	1,06,20,00
5394	UDHAM SINGH NAGAR	V	N	10	N	505404337 03 02 53	01-MAR-25	07-MAR-25	46,57
5395	UDHAM SINGH NAGAR	V	N	102	N	505404337 03 01 53	01-MAR-25	21-MAR-25	59,27,23
5396	UDHAM SINGH NAGAR	V	N	103	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,72,05
5397	UDHAM SINGH NAGAR	V	N	106	N	505404337 03 01 53	01-MAR-25	21-MAR-25	47,95,73
5398	UDHAM SINGH NAGAR	V	N	107	N	505404337 05 00 53	01-MAR-25	21-MAR-25	47,89,78
5399	UDHAM SINGH NAGAR	V	N	108	N	505404337 03 02 53	01-MAR-25	21-MAR-25	1,20,95
5400	UDHAM SINGH NAGAR	V	N	109	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,30,86,86
5401	UDHAM SINGH NAGAR	V	N	11	N	505404337 03 02 53	01-MAR-25	07-MAR-25	1,93,52
5402	UDHAM SINGH NAGAR	V	N	111	N	505404337 03 01 53	01-MAR-25	21-MAR-25	49,26,26
5403	UDHAM SINGH NAGAR	V	N	112	N	505404337 03 01 53	01-MAR-25	21-MAR-25	49,17,06
5404	UDHAM SINGH NAGAR	V	N	113	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,65,48
5405	UDHAM SINGH NAGAR	V	N	115	N	505404337 03 01 53	01-MAR-25	21-MAR-25	35,17,44
5406	UDHAM SINGH NAGAR	V	N	117	N	505404337 03 01 53	01-MAR-25	21-MAR-25	49,72,05
5407	UDHAM SINGH NAGAR	V	N	118	N	505404337 05 00 53	01-MAR-25	21-MAR-25	4,59,19,51
5408	UDHAM SINGH NAGAR	V	N	119	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,25,89,87
5409	UDHAM SINGH NAGAR	V	N	12	N	505404337 03 02 53	01-MAR-25	07-MAR-25	53,14
5410	UDHAM SINGH NAGAR	V	N	120	N	505404337 03 01 53	01-MAR-25	21-MAR-25	23,42,11
5411	UDHAM SINGH NAGAR	V	N	121	N	505404337 98 01 53	01-MAR-25	21-MAR-25	1,75,23,00
5412	UDHAM SINGH NAGAR	V	N	123	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,00,03

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DDO- 75074228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KHATIMA U. S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5413	UDHAM SINGH NAGAR	V	N	124	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,32,00
5414	UDHAM SINGH NAGAR	V	N	125	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,32,00
5415	UDHAM SINGH NAGAR	V	N	171	N	505404337 03 02 53	01-MAR-25	28-MAR-25	1,20,00
5416	UDHAM SINGH NAGAR	V	N	172	N	505404337 03 02 53	01-MAR-25	28-MAR-25	1,49,96
5417	UDHAM SINGH NAGAR	V	N	173	N	505404337 03 02 53	01-MAR-25	28-MAR-25	1,30,00
5418	UDHAM SINGH NAGAR	V	N	2	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,16,46,60
5419	UDHAM SINGH NAGAR	V	N	21	N	505404337 03 01 53	01-MAR-25	12-MAR-25	83,87,53
5420	UDHAM SINGH NAGAR	V	N	22	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,42,10
5421	UDHAM SINGH NAGAR	V	N	23	N	505404337 03 01 53	01-MAR-25	12-MAR-25	88,00
5422	UDHAM SINGH NAGAR	V	N	24	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,79,66
5423	UDHAM SINGH NAGAR	V	N	27	N	505404337 98 01 53	01-MAR-25	12-MAR-25	4,41,91,00
5424	UDHAM SINGH NAGAR	V	N	28	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,20,58
5425	UDHAM SINGH NAGAR	V	N	3	N	505404337 98 01 53	01-MAR-25	01-MAR-25	3,29,34,69
5426	UDHAM SINGH NAGAR	V	N	36	N	505404337 03 01 53	01-MAR-25	12-MAR-25	24,32,16
5427	UDHAM SINGH NAGAR	V	N	37	N	505404337 03 01 53	01-MAR-25	12-MAR-25	57,84
5428	UDHAM SINGH NAGAR	V	N	38	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,30,20
5429	UDHAM SINGH NAGAR	V	N	44	N	505404337 03 01 53	01-MAR-25	18-MAR-25	3,64,32,74
5430	UDHAM SINGH NAGAR	V	N	50	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,72,00
5431	UDHAM SINGH NAGAR	V	N	6	N	505404337 03 01 53	01-MAR-25	05-MAR-25	10,00,00
5432	UDHAM SINGH NAGAR	V	N	63	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,27,63,45
5433	UDHAM SINGH NAGAR	V	N	64	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,85,99,61
5434	UDHAM SINGH NAGAR	V	N	65	N	505404337 03 01 53	01-MAR-25	18-MAR-25	49,41,13
5435	UDHAM SINGH NAGAR	V	N	7	N	505404337 03 01 53	01-MAR-25	05-MAR-25	6,35,69
5436	UDHAM SINGH NAGAR	V	N	77	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,39,92
5437	UDHAM SINGH NAGAR	V	N	78	N	505404337 03 01 53	01-MAR-25	20-MAR-25	15,84,81
5438	UDHAM SINGH NAGAR	V	N	79	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,11,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5439	UDHAM SINGH NAGAR	V	N	82	N	505404337 98 01 53	01-MAR-25	20-MAR-25	3,14,00
5440	UDHAM SINGH NAGAR	V	N	84	N	505404337 03 02 53	01-MAR-25	20-MAR-25	1,55,40
5441	UDHAM SINGH NAGAR	V	N	85	N	505404337 03 01 53	01-MAR-25	20-MAR-25	48,97,90
5442	UDHAM SINGH NAGAR	V	N	87	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,92,79,97
5443	UDHAM SINGH NAGAR	V	N	88	N	505404337 03 02 53	01-MAR-25	20-MAR-25	61,90
5444	UDHAM SINGH NAGAR	V	N	89	N	505404337 03 01 53	01-MAR-25	20-MAR-25	46,99,60
5445	UDHAM SINGH NAGAR	V	N	91	N	505404337 03 02 53	01-MAR-25	20-MAR-25	1,23,80
5446	UDHAM SINGH NAGAR	V	N	92	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,44,93,00
5447	UDHAM SINGH NAGAR	V	N	94	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,73,53,61
5448	UDHAM SINGH NAGAR	V	N	95	N	505404337 05 00 53	01-MAR-25	20-MAR-25	2,76,54,42
5449	UDHAM SINGH NAGAR	V	N	96	N	505404337 03 01 53	01-MAR-25	21-MAR-25	45,92,00
5450	UDHAM SINGH NAGAR	V	N	99	N	505404337 05 00 53	01-MAR-25	21-MAR-25	46,50,71

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5451	CHAMPAWAT	V	N	10	N	505404337 01 02 53	01-MAR-25	03-MAR-25	24,92,16
5452	CHAMPAWAT	V	N	100	N	505404337 03 01 53	01-MAR-25	21-MAR-25	62,31
5453	CHAMPAWAT	V	N	101	N	505404337 03 01 53	01-MAR-25	21-MAR-25	49,77
5454	CHAMPAWAT	V	N	102	N	505404337 01 02 53	01-MAR-25	21-MAR-25	24,78,00
5455	CHAMPAWAT	V	N	103	N	505404337 03 01 53	01-MAR-25	21-MAR-25	66,28
5456	CHAMPAWAT	V	N	104	N	505404337 01 02 53	01-MAR-25	21-MAR-25	35,34,10,00
5457	CHAMPAWAT	V	N	105	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,08,59
5458	CHAMPAWAT	V	N	106	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,08,59
5459	CHAMPAWAT	V	N	107	N	505404337 03 01 53	01-MAR-25	21-MAR-25	12,34,32
5460	CHAMPAWAT	V	N	108	N	505404337 03 01 53	01-MAR-25	21-MAR-25	37,33
5461	CHAMPAWAT	V	N	109	N	505404337 01 02 53	01-MAR-25	21-MAR-25	2,33,64
5462	CHAMPAWAT	V	N	11	N	505404337 03 01 53	01-MAR-25	03-MAR-25	3,22,28
5463	CHAMPAWAT	V	N	110	N	505404337 03 01 53	01-MAR-25	21-MAR-25	50,63
5464	CHAMPAWAT	V	N	111	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,94,52
5465	CHAMPAWAT	V	N	112	N	505404337 03 01 53	01-MAR-25	21-MAR-25	49,77
5466	CHAMPAWAT	V	N	113	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,69,44
5467	CHAMPAWAT	V	N	114	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,10,85

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5468	CHAMPAWAT	V	N	115	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,32,24
5469	CHAMPAWAT	V	N	116	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,12,56
5470	CHAMPAWAT	V	N	117	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,16,11,45
5471	CHAMPAWAT	V	N	119	N	505404337 03 01 53	01-MAR-25	21-MAR-25	37,33
5472	CHAMPAWAT	V	N	12	N	505404337 01 02 53	01-MAR-25	03-MAR-25	24,14,28
5473	CHAMPAWAT	V	N	120	N	505404337 03 01 53	01-MAR-25	21-MAR-25	17,67,53
5474	CHAMPAWAT	V	N	121	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,36,73
5475	CHAMPAWAT	V	N	122	N	505404337 98 01 53	01-MAR-25	21-MAR-25	71,10,37
5476	CHAMPAWAT	V	N	123	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,08,13
5477	CHAMPAWAT	V	N	124	N	505404337 01 02 53	01-MAR-25	21-MAR-25	8,56,71,89
5478	CHAMPAWAT	V	N	125	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,69,44
5479	CHAMPAWAT	V	N	126	N	505404337 03 01 53	01-MAR-25	21-MAR-25	27,14
5480	CHAMPAWAT	V	N	127	N	505404337 03 01 53	01-MAR-25	21-MAR-25	31,54
5481	CHAMPAWAT	V	N	128	N	505404337 03 01 53	01-MAR-25	21-MAR-25	8,68,54,70
5482	CHAMPAWAT	V	N	129	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,95,70
5483	CHAMPAWAT	V	N	13	N	505404337 01 02 53	01-MAR-25	03-MAR-25	24,56,43
5484	CHAMPAWAT	V	N	131	N	505404337 03 01 53	01-MAR-25	21-MAR-25	27,14
5485	CHAMPAWAT	V	N	132	N	505404337 03 01 53	01-MAR-25	21-MAR-25	56,18
5486	CHAMPAWAT	V	N	133	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,18
5487	CHAMPAWAT	V	N	134	N	505404337 03 01 53	01-MAR-25	21-MAR-25	81,48
5488	CHAMPAWAT	V	N	135	N	505404337 03 01 53	01-MAR-25	21-MAR-25	31,54
5489	CHAMPAWAT	V	N	136	N	505404337 03 01 53	01-MAR-25	21-MAR-25	17,22,97
5490	CHAMPAWAT	V	N	137	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,08,59
5491	CHAMPAWAT	V	N	138	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,10,85
5492	CHAMPAWAT	V	N	139	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,80,52,92
5493	CHAMPAWAT	V	N	14	N	505404337 01 02 53	01-MAR-25	03-MAR-25	24,96,00
5494	CHAMPAWAT	V	N	140	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,05,72
5495	CHAMPAWAT	V	N	141	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,08,58
5496	CHAMPAWAT	V	N	142	N	505404337 03 01 53	01-MAR-25	21-MAR-25	17,82,03
5497	CHAMPAWAT	V	N	143	N	505404337 03 01 53	01-MAR-25	21-MAR-25	10,69,32
5498	CHAMPAWAT	V	N	144	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,00,10,18
5499	CHAMPAWAT	V	N	145	N	505404337 03 01 53	01-MAR-25	21-MAR-25	47,71,68
5500	CHAMPAWAT	V	N	146	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,69,44
5501	CHAMPAWAT	V	N	147	N	505404337 98 01 53	01-MAR-25	21-MAR-25	2,19,50,14
5502	CHAMPAWAT	V	N	148	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,20,00,22
5503	CHAMPAWAT	V	N	15	N	505404337 01 02 53	01-MAR-25	03-MAR-25	24,96,00
5504	CHAMPAWAT	V	N	150	N	505404337 03 01 53	01-MAR-25	21-MAR-25	10,04,77,35

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5505	CHAMPAWAT	V	N	151	N	505404337 03 02 53	01-MAR-25	21-MAR-25	2,83,47
5506	CHAMPAWAT	V	N	152	N	505404337 01 02 53	01-MAR-25	21-MAR-25	24,85,08
5507	CHAMPAWAT	V	N	153	N	505404337 01 02 53	01-MAR-25	24-MAR-25	24,92,16
5508	CHAMPAWAT	V	N	154	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,20,00
5509	CHAMPAWAT	V	N	155	N	505404337 01 02 53	01-MAR-25	24-MAR-25	99,32
5510	CHAMPAWAT	V	N	156	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,56,38
5511	CHAMPAWAT	V	N	157	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,81,68
5512	CHAMPAWAT	V	N	158	N	505404337 03 01 53	01-MAR-25	24-MAR-25	2,36,46
5513	CHAMPAWAT	V	N	159	N	505404337 01 02 53	01-MAR-25	24-MAR-25	24,60,94
5514	CHAMPAWAT	V	N	16	N	505404337 03 01 53	01-MAR-25	03-MAR-25	7,02,53,96
5515	CHAMPAWAT	V	N	160	N	505404337 01 02 53	01-MAR-25	24-MAR-25	24,92,16
5516	CHAMPAWAT	V	N	161	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,86,26
5517	CHAMPAWAT	V	N	162	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,03,93
5518	CHAMPAWAT	V	N	163	N	505404337 03 01 53	01-MAR-25	24-MAR-25	24,84,37
5519	CHAMPAWAT	V	N	164	N	505404337 01 02 53	01-MAR-25	24-MAR-25	24,81,78
5520	CHAMPAWAT	V	N	165	N	505404337 03 01 53	01-MAR-25	24-MAR-25	99,20,55
5521	CHAMPAWAT	V	N	166	N	505404337 01 02 53	01-MAR-25	24-MAR-25	24,92,16
5522	CHAMPAWAT	V	N	167	N	505404337 03 01 53	01-MAR-25	24-MAR-25	18,09,76
5523	CHAMPAWAT	V	N	168	N	505404337 03 02 53	01-MAR-25	24-MAR-25	2,00,00
5524	CHAMPAWAT	V	N	169	N	505404337 98 01 53	01-MAR-25	24-MAR-25	27,15
5525	CHAMPAWAT	V	N	17	N	505404337 01 02 53	01-MAR-25	04-MAR-25	8,04,50
5526	CHAMPAWAT	V	N	170	N	505404337 01 02 53	01-MAR-25	24-MAR-25	24,69,15
5527	CHAMPAWAT	V	N	171	N	505404337 03 01 53	01-MAR-25	26-MAR-25	17,03
5528	CHAMPAWAT	V	N	172	N	505404337 03 02 53	01-MAR-25	30-MAR-25	26,77
5529	CHAMPAWAT	V	N	173	N	505404337 03 02 53	01-MAR-25	30-MAR-25	71,39
5530	CHAMPAWAT	V	N	18	N	505404337 01 02 53	01-MAR-25	04-MAR-25	9,41,30
5531	CHAMPAWAT	V	N	22	N	505404337 05 00 53	01-MAR-25	12-MAR-25	1,87,62,18
5532	CHAMPAWAT	V	N	23	N	505404337 03 01 53	01-MAR-25	12-MAR-25	1,62,00
5533	CHAMPAWAT	V	N	24	N	505404337 01 02 53	01-MAR-25	12-MAR-25	30,04,56
5534	CHAMPAWAT	V	N	26	N	505404337 98 01 53	01-MAR-25	12-MAR-25	54,51,04
5535	CHAMPAWAT	V	N	3	N	505404337 01 02 53	01-MAR-25	01-MAR-25	5,01,21,43
5536	CHAMPAWAT	V	N	31	N	505404337 03 01 53	01-MAR-25	15-MAR-25	4,71,94,44
5537	CHAMPAWAT	V	N	32	N	505404337 03 01 53	01-MAR-25	15-MAR-25	77,32,70
5538	CHAMPAWAT	V	N	33	N	505404337 98 01 53	01-MAR-25	15-MAR-25	3,84,45,31
5539	CHAMPAWAT	V	N	35	N	505404337 01 02 53	01-MAR-25	15-MAR-25	24,08,26
5540	CHAMPAWAT	V	N	36	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,95,60
5541	CHAMPAWAT	V	N	37	N	505404337 98 01 53	01-MAR-25	18-MAR-25	23,67,04

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5542	CHAMPAWAT	V	N	38	N	505404337 03 01 53	01-MAR-25	18-MAR-25	5,74,57,09
5543	CHAMPAWAT	V	N	39	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,72,88,55
5544	CHAMPAWAT	V	N	40	N	505404337 03 01 53	01-MAR-25	18-MAR-25	17,66,55
5545	CHAMPAWAT	V	N	41	N	505404337 03 01 53	01-MAR-25	18-MAR-25	49,58,91
5546	CHAMPAWAT	V	N	42	N	505404337 03 04 54	01-MAR-25	18-MAR-25	4,77,96
5547	CHAMPAWAT	V	N	43	N	505404337 01 02 53	01-MAR-25	18-MAR-25	20,55,10,95
5548	CHAMPAWAT	V	N	44	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,78,61
5549	CHAMPAWAT	V	N	46	N	505404337 01 02 53	01-MAR-25	18-MAR-25	1,46,01
5550	CHAMPAWAT	V	N	47	N	505404337 03 04 54	01-MAR-25	18-MAR-25	1,16,90
5551	CHAMPAWAT	V	N	48	N	505404337 03 01 53	01-MAR-25	18-MAR-25	7,17,70
5552	CHAMPAWAT	V	N	5	N	505404337 03 01 53	01-MAR-25	01-MAR-25	3,07,13,35
5553	CHAMPAWAT	V	N	50	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,81,44
5554	CHAMPAWAT	V	N	52	N	505404337 01 02 53	01-MAR-25	18-MAR-25	2,66,06
5555	CHAMPAWAT	V	N	53	N	505404337 01 02 53	01-MAR-25	19-MAR-25	24,29,70
5556	CHAMPAWAT	V	N	55	N	505404337 03 01 53	01-MAR-25	20-MAR-25	21,83,00
5557	CHAMPAWAT	V	N	57	N	505404337 01 02 53	01-MAR-25	20-MAR-25	24,78,00
5558	CHAMPAWAT	V	N	58	N	505404337 98 01 53	01-MAR-25	20-MAR-25	24,74,46
5559	CHAMPAWAT	V	N	60	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,17,76,76
5560	CHAMPAWAT	V	N	63	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,38,47,40
5561	CHAMPAWAT	V	N	64	N	505404337 03 01 53	01-MAR-25	21-MAR-25	17,67,53
5562	CHAMPAWAT	V	N	65	N	505404337 01 02 53	01-MAR-25	21-MAR-25	14,07,42,71
5563	CHAMPAWAT	V	N	66	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,43,17
5564	CHAMPAWAT	V	N	67	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,36,23
5565	CHAMPAWAT	V	N	68	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,06,73
5566	CHAMPAWAT	V	N	69	N	505404337 03 01 53	01-MAR-25	21-MAR-25	72,60
5567	CHAMPAWAT	V	N	7	N	505404337 01 02 53	01-MAR-25	01-MAR-25	2,55,19,33
5568	CHAMPAWAT	V	N	70	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,46,19
5569	CHAMPAWAT	V	N	71	N	505404337 01 02 53	01-MAR-25	21-MAR-25	8,71,15,62
5570	CHAMPAWAT	V	N	72	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,01,72
5571	CHAMPAWAT	V	N	73	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,28,51
5572	CHAMPAWAT	V	N	74	N	505404337 03 01 53	01-MAR-25	21-MAR-25	63,15
5573	CHAMPAWAT	V	N	75	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,69,44
5574	CHAMPAWAT	V	N	76	N	505404337 98 01 53	01-MAR-25	21-MAR-25	93,02,77
5575	CHAMPAWAT	V	N	78	N	505404337 03 01 53	01-MAR-25	21-MAR-25	45,33,34
5576	CHAMPAWAT	V	N	79	N	505404337 98 01 53	01-MAR-25	21-MAR-25	22,01,34
5577	CHAMPAWAT	V	N	80	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,91,76
5578	CHAMPAWAT	V	N	81	N	505404337 01 02 53	01-MAR-25	21-MAR-25	19,82,40

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DDO- 88004227 ***EXECUTIVE ENGINEER EXE ENG PUBLIC WORKS DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5579	CHAMPAWAT	V	N	82	N	505404337 03 01 53	01-MAR-25	21-MAR-25	37,33
5580	CHAMPAWAT	V	N	83	N	505404337 03 01 53	01-MAR-25	21-MAR-25	24,90,15
5581	CHAMPAWAT	V	N	84	N	505404337 01 02 53	01-MAR-25	21-MAR-25	53,02,54
5582	CHAMPAWAT	V	N	85	N	505404337 03 01 53	01-MAR-25	21-MAR-25	42,30
5583	CHAMPAWAT	V	N	86	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,04,88
5584	CHAMPAWAT	V	N	88	N	505404337 03 01 53	01-MAR-25	21-MAR-25	27,14
5585	CHAMPAWAT	V	N	89	N	505404337 03 01 53	01-MAR-25	21-MAR-25	27,14
5586	CHAMPAWAT	V	N	9	N	505404337 01 02 53	01-MAR-25	03-MAR-25	24,40,24
5587	CHAMPAWAT	V	N	90	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,83,47
5588	CHAMPAWAT	V	N	91	N	505404337 03 01 53	01-MAR-25	21-MAR-25	10,69,65
5589	CHAMPAWAT	V	N	92	N	505404337 01 02 53	01-MAR-25	21-MAR-25	10,32,98,17
5590	CHAMPAWAT	V	N	93	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,16,56
5591	CHAMPAWAT	V	N	94	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,49,45
5592	CHAMPAWAT	V	N	95	N	505404337 03 01 53	01-MAR-25	21-MAR-25	92,35
5593	CHAMPAWAT	V	N	96	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,18,89,79
5594	CHAMPAWAT	V	N	97	N	505404337 01 02 53	01-MAR-25	21-MAR-25	24,98,58
5595	CHAMPAWAT	V	N	98	N	505404337 03 01 53	01-MAR-25	21-MAR-25	70,35
5596	CHAMPAWAT	V	N	99	N	505404337 03 01 53	01-MAR-25	21-MAR-25	17,71

DDO- 88024230 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5597	CHAMPAWAT	V	N	1	N	505404337 03 01 53	01-MAR-25	01-MAR-25	1,61,16,32
5598	CHAMPAWAT	V	N	118	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,66,65,79
5599	CHAMPAWAT	V	N	130	N	505404337 03 04 54	01-MAR-25	21-MAR-25	8,13,76
5600	CHAMPAWAT	V	N	149	N	505404337 03 02 53	01-MAR-25	21-MAR-25	2,70,00
5601	CHAMPAWAT	V	N	174	N	505404337 03 02 53	01-MAR-25	30-MAR-25	2,00,00
5602	CHAMPAWAT	V	N	19	N	505404337 98 01 53	01-MAR-25	12-MAR-25	11,63,78
5603	CHAMPAWAT	V	N	2	N	505404337 03 01 53	01-MAR-25	01-MAR-25	4,94,18,36
5604	CHAMPAWAT	V	N	20	N	505404337 03 01 53	01-MAR-25	12-MAR-25	2,50,57
5605	CHAMPAWAT	V	N	21	N	505404337 03 04 54	01-MAR-25	12-MAR-25	10,32,11
5606	CHAMPAWAT	V	N	25	N	505404337 98 01 53	01-MAR-25	12-MAR-25	5,65,22,21
5607	CHAMPAWAT	V	N	27	N	505404337 98 01 53	01-MAR-25	12-MAR-25	4,97,96
5608	CHAMPAWAT	V	N	28	N	505404337 98 01 53	01-MAR-25	12-MAR-25	5,83,40
5609	CHAMPAWAT	V	N	29	N	505404337 98 01 53	01-MAR-25	12-MAR-25	4,97,96
5610	CHAMPAWAT	V	N	30	N	505404337 98 01 53	01-MAR-25	12-MAR-25	12,30,70
5611	CHAMPAWAT	V	N	34	N	505404337 03 01 53	01-MAR-25	15-MAR-25	61,32,20
5612	CHAMPAWAT	V	N	4	N	505404337 98 01 53	01-MAR-25	01-MAR-25	1,14,10,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5613	CHAMPAWAT	V	N	45	N	505404337 98 01 53	01-MAR-25	18-MAR-25	4,46,95
5614	CHAMPAWAT	V	N	49	N	505404337 98 01 53	01-MAR-25	18-MAR-25	6,40,00
5615	CHAMPAWAT	V	N	51	N	505404337 98 01 53	01-MAR-25	18-MAR-25	2,26,37,63
5616	CHAMPAWAT	V	N	54	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,82,32
5617	CHAMPAWAT	V	N	56	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,19,40,87
5618	CHAMPAWAT	V	N	59	N	505404337 98 01 53	01-MAR-25	20-MAR-25	1,24,23,97
5619	CHAMPAWAT	V	N	6	N	505404337 03 01 53	01-MAR-25	01-MAR-25	64,23
5620	CHAMPAWAT	V	N	61	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,22,56,11
5621	CHAMPAWAT	V	N	62	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,59,69,18
5622	CHAMPAWAT	V	N	77	N	505404337 03 02 53	01-MAR-25	21-MAR-25	11,30,00
5623	CHAMPAWAT	V	N	8	N	505404337 03 04 54	01-MAR-25	01-MAR-25	1,37,85
5624	CHAMPAWAT	V	N	87	N	505404337 03 04 54	01-MAR-25	21-MAR-25	2,48,85

DDO- 89004227 ***EXECUTIVE ENGINEER EXE ENG PROVINCIAL DIV. PUBLIC WORKS DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5625	BAGESHWAR	V	N	1	N	505404337 03 01 53	01-MAR-25	01-MAR-25	52,02,43
5626	BAGESHWAR	V	N	101	N	505404337 03 01 53	01-MAR-25	20-MAR-25	1,10,00
5627	BAGESHWAR	V	N	102	N	505404337 03 01 53	01-MAR-25	20-MAR-25	10,20,00
5628	BAGESHWAR	V	N	105	N	505404337 03 02 53	01-MAR-25	20-MAR-25	1,00,00
5629	BAGESHWAR	V	N	106	N	505404337 98 01 53	01-MAR-25	20-MAR-25	48,90,46
5630	BAGESHWAR	V	N	107	N	505404337 98 01 53	01-MAR-25	21-MAR-25	8,73,00
5631	BAGESHWAR	V	N	108	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,35,00
5632	BAGESHWAR	V	N	110	N	505404337 98 01 53	01-MAR-25	21-MAR-25	4,88,00
5633	BAGESHWAR	V	N	112	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,12,00
5634	BAGESHWAR	V	N	113	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,09,98
5635	BAGESHWAR	V	N	115	N	505404337 03 01 53	01-MAR-25	21-MAR-25	54,91
5636	BAGESHWAR	V	N	116	N	505404337 03 01 53	01-MAR-25	21-MAR-25	6,44,00
5637	BAGESHWAR	V	N	118	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,35,00
5638	BAGESHWAR	V	N	119	N	505404337 03 01 53	01-MAR-25	21-MAR-25	64,11
5639	BAGESHWAR	V	N	120	N	505404337 98 01 53	01-MAR-25	21-MAR-25	5,98,00
5640	BAGESHWAR	V	N	121	N	505404337 98 01 53	01-MAR-25	21-MAR-25	6,24
5641	BAGESHWAR	V	N	122	N	505404337 03 01 53	01-MAR-25	21-MAR-25	58,06
5642	BAGESHWAR	V	N	123	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,70,00
5643	BAGESHWAR	V	N	125	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,00,00
5644	BAGESHWAR	V	N	126	N	505404337 98 01 53	01-MAR-25	21-MAR-25	10,31,25
5645	BAGESHWAR	V	N	127	N	505404337 98 01 53	01-MAR-25	21-MAR-25	7,54,00
5646	BAGESHWAR	V	N	129	N	505404337 03 01 53	01-MAR-25	21-MAR-25	8,57,74

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5647	BAGESHWAR	V	N	130	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,78,37
5648	BAGESHWAR	V	N	131	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,98,00
5649	BAGESHWAR	V	N	133	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,20,00
5650	BAGESHWAR	V	N	136	N	505404337 98 01 53	01-MAR-25	21-MAR-25	5,19,78,99
5651	BAGESHWAR	V	N	138	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,65,00
5652	BAGESHWAR	V	N	141	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,88,00
5653	BAGESHWAR	V	N	142	N	505404337 03 01 53	01-MAR-25	21-MAR-25	11,44,00
5654	BAGESHWAR	V	N	143	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,00,00
5655	BAGESHWAR	V	N	144	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,55,18
5656	BAGESHWAR	V	N	147	N	505404337 03 01 53	01-MAR-25	21-MAR-25	7,20,00
5657	BAGESHWAR	V	N	148	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,13,28
5658	BAGESHWAR	V	N	15	N	505404337 98 01 53	01-MAR-25	15-MAR-25	2,17,49,68
5659	BAGESHWAR	V	N	153	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,96,44
5660	BAGESHWAR	V	N	154	N	505404337 98 01 53	01-MAR-25	21-MAR-25	4,16,00
5661	BAGESHWAR	V	N	16	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,72,11,78
5662	BAGESHWAR	V	N	166	N	505404337 03 01 53	01-MAR-25	24-MAR-25	6,23,04
5663	BAGESHWAR	V	N	17	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,72,60,06
5664	BAGESHWAR	V	N	170	N	505404337 01 02 53	01-MAR-25	24-MAR-25	37,85,03,14
5665	BAGESHWAR	V	N	178	N	505404337 03 01 53	01-MAR-25	24-MAR-25	82,00
5666	BAGESHWAR	V	N	18	N	505404337 98 01 53	01-MAR-25	15-MAR-25	1,06,95,87
5667	BAGESHWAR	V	N	19	N	505404337 03 01 53	01-MAR-25	15-MAR-25	83,78,00
5668	BAGESHWAR	V	N	20	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,86,00
5669	BAGESHWAR	V	N	21	N	505404337 03 01 53	01-MAR-25	15-MAR-25	10,40,00
5670	BAGESHWAR	V	N	22	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,95,00
5671	BAGESHWAR	V	N	23	N	505404337 98 01 53	01-MAR-25	15-MAR-25	4,81,00
5672	BAGESHWAR	V	N	24	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,25,00
5673	BAGESHWAR	V	N	25	N	505404337 03 01 53	01-MAR-25	15-MAR-25	4,42,00
5674	BAGESHWAR	V	N	26	N	505404337 03 01 53	01-MAR-25	15-MAR-25	13,91,00
5675	BAGESHWAR	V	N	27	N	505404337 03 01 53	01-MAR-25	15-MAR-25	4,32,00
5676	BAGESHWAR	V	N	28	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,34,00
5677	BAGESHWAR	V	N	29	N	505404337 03 01 53	01-MAR-25	15-MAR-25	9,62,00
5678	BAGESHWAR	V	N	30	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,65,00
5679	BAGESHWAR	V	N	31	N	505404337 03 01 53	01-MAR-25	15-MAR-25	5,20,00
5680	BAGESHWAR	V	N	32	N	505404337 03 01 53	01-MAR-25	15-MAR-25	7,70,00
5681	BAGESHWAR	V	N	33	N	505404337 98 01 53	01-MAR-25	15-MAR-25	1,61,73,34
5682	BAGESHWAR	V	N	34	N	505404337 98 01 53	01-MAR-25	15-MAR-25	2,16,75,20
5683	BAGESHWAR	V	N	35	N	505404337 03 01 53	01-MAR-25	15-MAR-25	5,46,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5684	BAGESHWAR	V	N	36	N	505404337 03 01 53	01-MAR-25	15-MAR-25	90,27,00
5685	BAGESHWAR	V	N	37	N	505404337 98 01 53	01-MAR-25	15-MAR-25	2,34,00
5686	BAGESHWAR	V	N	38	N	505404337 03 01 53	01-MAR-25	15-MAR-25	5,84,00
5687	BAGESHWAR	V	N	39	N	505404337 98 01 53	01-MAR-25	15-MAR-25	37,76,01
5688	BAGESHWAR	V	N	40	N	505404337 03 01 53	01-MAR-25	15-MAR-25	59,29,69
5689	BAGESHWAR	V	N	42	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,51,00
5690	BAGESHWAR	V	N	43	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,08,00
5691	BAGESHWAR	V	N	44	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,56,00
5692	BAGESHWAR	V	N	45	N	505404337 03 01 53	01-MAR-25	15-MAR-25	52,92,09
5693	BAGESHWAR	V	N	46	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,95,00
5694	BAGESHWAR	V	N	47	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,69,00
5695	BAGESHWAR	V	N	48	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,43,00
5696	BAGESHWAR	V	N	49	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,69,00
5697	BAGESHWAR	V	N	50	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,60,00
5698	BAGESHWAR	V	N	51	N	505404337 03 01 53	01-MAR-25	18-MAR-25	47,20
5699	BAGESHWAR	V	N	53	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,29,00
5700	BAGESHWAR	V	N	54	N	505404337 98 01 53	01-MAR-25	18-MAR-25	4,20,08
5701	BAGESHWAR	V	N	55	N	505404337 03 01 53	01-MAR-25	18-MAR-25	9,81,64
5702	BAGESHWAR	V	N	56	N	505404337 03 01 53	01-MAR-25	18-MAR-25	8,26,00
5703	BAGESHWAR	V	N	57	N	505404337 06 00 53	01-MAR-25	18-MAR-25	61,19,48
5704	BAGESHWAR	V	N	58	N	505404337 98 01 53	01-MAR-25	18-MAR-25	8,32,15
5705	BAGESHWAR	V	N	59	N	505404337 03 02 53	01-MAR-25	18-MAR-25	1,00,00
5706	BAGESHWAR	V	N	60	N	505404337 03 01 53	01-MAR-25	18-MAR-25	3,15,00
5707	BAGESHWAR	V	N	61	N	505404337 03 01 53	01-MAR-25	18-MAR-25	17,50,53
5708	BAGESHWAR	V	N	62	N	505404337 98 01 53	01-MAR-25	18-MAR-25	29,92,83
5709	BAGESHWAR	V	N	64	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,88,00
5710	BAGESHWAR	V	N	65	N	505404337 03 01 53	01-MAR-25	18-MAR-25	15,44,40
5711	BAGESHWAR	V	N	67	N	505404337 98 01 53	01-MAR-25	18-MAR-25	6,21,48
5712	BAGESHWAR	V	N	68	N	505404337 98 01 53	01-MAR-25	18-MAR-25	10,50,80
5713	BAGESHWAR	V	N	69	N	505404337 03 01 53	01-MAR-25	18-MAR-25	71,26,85
5714	BAGESHWAR	V	N	70	N	505404337 98 01 53	01-MAR-25	18-MAR-25	9,44
5715	BAGESHWAR	V	N	71	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,68,00
5716	BAGESHWAR	V	N	72	N	505404337 03 01 53	01-MAR-25	18-MAR-25	56,64
5717	BAGESHWAR	V	N	74	N	505404337 03 01 53	01-MAR-25	18-MAR-25	6,89,89
5718	BAGESHWAR	V	N	75	N	505404337 98 01 53	01-MAR-25	18-MAR-25	18,37,60
5719	BAGESHWAR	V	N	76	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,05,92
5720	BAGESHWAR	V	N	77	N	505404337 03 01 53	01-MAR-25	18-MAR-25	1,07,47

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5721	BAGESHWAR	V	N	78	N	505404337 03 01 53	01-MAR-25	18-MAR-25	2,47,00
5722	BAGESHWAR	V	N	79	N	505404337 98 01 53	01-MAR-25	18-MAR-25	12,85,41
5723	BAGESHWAR	V	N	80	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,07,10
5724	BAGESHWAR	V	N	83	N	505404337 03 01 53	01-MAR-25	18-MAR-25	5,72,00
5725	BAGESHWAR	V	N	84	N	505404337 03 01 53	01-MAR-25	18-MAR-25	9,38,91
5726	BAGESHWAR	V	N	85	N	505404337 98 01 53	01-MAR-25	18-MAR-25	14,82,60
5727	BAGESHWAR	V	N	86	N	505404337 03 02 53	01-MAR-25	18-MAR-25	1,00,00
5728	BAGESHWAR	V	N	87	N	505404337 03 02 53	01-MAR-25	18-MAR-25	1,00,00
5729	BAGESHWAR	V	N	88	N	505404337 98 01 53	01-MAR-25	18-MAR-25	10,00
5730	BAGESHWAR	V	N	89	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,50,15
5731	BAGESHWAR	V	N	93	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,40,00
5732	BAGESHWAR	V	N	94	N	505404337 03 01 53	01-MAR-25	20-MAR-25	8,60,00
5733	BAGESHWAR	V	N	95	N	505404337 01 02 53	01-MAR-25	20-MAR-25	16,63,80
5734	BAGESHWAR	V	N	96	N	505404337 03 01 53	01-MAR-25	20-MAR-25	18,70,00
5735	BAGESHWAR	V	N	97	N	505404337 03 01 53	01-MAR-25	20-MAR-25	3,60,00
5736	BAGESHWAR	V	N	99	N	505404337 03 01 53	01-MAR-25	20-MAR-25	5,04,00

DDO- 89024227 ***CHIEF ENGINEER EXECUTIVE ENGINEER CD PWD KAPKOT KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5737	BAGESHWAR	V	N	10	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,30,00
5738	BAGESHWAR	V	N	104	N	505404337 03 01 53	01-MAR-25	20-MAR-25	5,39,84
5739	BAGESHWAR	V	N	11	N	505404337 98 01 53	01-MAR-25	12-MAR-25	36,28,89
5740	BAGESHWAR	V	N	114	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,42,82
5741	BAGESHWAR	V	N	117	N	505404337 03 01 53	01-MAR-25	21-MAR-25	80,21,06
5742	BAGESHWAR	V	N	12	N	505404337 05 00 53	01-MAR-25	12-MAR-25	76,51,86
5743	BAGESHWAR	V	N	13	N	505404337 05 00 53	01-MAR-25	12-MAR-25	73,15,41
5744	BAGESHWAR	V	N	132	N	505404337 03 01 53	01-MAR-25	21-MAR-25	12,01,23
5745	BAGESHWAR	V	N	137	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,35,32,73
5746	BAGESHWAR	V	N	139	N	505404337 05 00 53	01-MAR-25	21-MAR-25	63,62,89
5747	BAGESHWAR	V	N	14	N	505404337 05 00 53	01-MAR-25	12-MAR-25	97,65,62
5748	BAGESHWAR	V	N	146	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,47,16
5749	BAGESHWAR	V	N	149	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,00,09,85
5750	BAGESHWAR	V	N	150	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,37,56
5751	BAGESHWAR	V	N	152	N	505404337 03 01 53	01-MAR-25	21-MAR-25	61,27,06
5752	BAGESHWAR	V	N	155	N	505404337 05 00 53	01-MAR-25	24-MAR-25	9,98,28
5753	BAGESHWAR	V	N	156	N	505404337 03 01 53	01-MAR-25	24-MAR-25	16,52,00
5754	BAGESHWAR	V	N	157	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,03,49

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DDO- 89024227 ***CHIEF ENGINEER EXECUTIVE ENGINEER CD PWD KAPKOT KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5755	BAGESHWAR	V	N	158	N	505404337 03 02 53	01-MAR-25	24-MAR-25	35,83
5756	BAGESHWAR	V	N	159	N	505404337 03 01 53	01-MAR-25	24-MAR-25	30,00
5757	BAGESHWAR	V	N	161	N	505404337 03 01 53	01-MAR-25	24-MAR-25	8,54,40
5758	BAGESHWAR	V	N	162	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,95,55
5759	BAGESHWAR	V	N	163	N	505404337 05 00 53	01-MAR-25	24-MAR-25	77,62
5760	BAGESHWAR	V	N	164	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,36,00
5761	BAGESHWAR	V	N	165	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,51,51
5762	BAGESHWAR	V	N	167	N	505404337 03 01 53	01-MAR-25	24-MAR-25	21,80,00
5763	BAGESHWAR	V	N	168	N	505404337 03 01 53	01-MAR-25	24-MAR-25	37,85,25
5764	BAGESHWAR	V	N	169	N	505404337 03 01 53	01-MAR-25	24-MAR-25	10,90,00
5765	BAGESHWAR	V	N	171	N	505404337 05 00 53	01-MAR-25	24-MAR-25	12,46,41
5766	BAGESHWAR	V	N	174	N	505404337 03 02 53	01-MAR-25	24-MAR-25	20,70
5767	BAGESHWAR	V	N	176	N	505404337 03 02 53	01-MAR-25	25-MAR-25	5,03
5768	BAGESHWAR	V	N	179	N	505404337 05 00 53	01-MAR-25	24-MAR-25	71,37
5769	BAGESHWAR	V	N	180	N	505404337 05 00 53	01-MAR-25	24-MAR-25	1,01,51
5770	BAGESHWAR	V	N	183	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,91,23,07
5771	BAGESHWAR	V	N	184	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,37,50
5772	BAGESHWAR	V	N	185	N	505404337 05 00 53	01-MAR-25	24-MAR-25	72,44
5773	BAGESHWAR	V	N	186	N	505404337 98 01 53	01-MAR-25	24-MAR-25	5,40,00
5774	BAGESHWAR	V	N	187	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,26,97
5775	BAGESHWAR	V	N	2	N	505404337 03 01 53	01-MAR-25	03-MAR-25	2,00,00
5776	BAGESHWAR	V	N	3	N	505403101 03 00 53	01-MAR-25	07-MAR-25	15,14,86
5777	BAGESHWAR	V	N	4	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,30,00
5778	BAGESHWAR	V	N	5	N	505403101 03 00 53	01-MAR-25	07-MAR-25	14,77,03
5779	BAGESHWAR	V	N	6	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,76,00
5780	BAGESHWAR	V	N	7	N	505404337 03 01 53	01-MAR-25	11-MAR-25	2,40,00
5781	BAGESHWAR	V	N	8	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,76,00
5782	BAGESHWAR	V	N	9	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,76,00
5783	BAGESHWAR	V	N	90	N	505404337 03 02 53	01-MAR-25	20-MAR-25	9,38,44
5784	BAGESHWAR	V	N	91	N	505404337 03 01 53	01-MAR-25	20-MAR-25	4,90,31
5785	BAGESHWAR	V	N	92	N	505404337 05 00 53	01-MAR-25	20-MAR-25	19,81,84
5786	BAGESHWAR	V	N	98	N	505404337 03 01 53	01-MAR-25	20-MAR-25	2,08,42

DDO- 90004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D. RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5787	RUDRAPRAYAG	V	N	1	N	505403101 03 00 53	01-MAR-25	01-MAR-25	54,40,88
5788	RUDRAPRAYAG	V	N	10	N	505404337 03 01 53	01-MAR-25	03-MAR-25	3,52,70,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5789	RUDRAPRAYAG	V	N	105	N	505404337 03 04 54	01-MAR-25	21-MAR-25	4,18,50
5790	RUDRAPRAYAG	V	N	106	N	505404337 03 04 54	01-MAR-25	21-MAR-25	6,49,00
5791	RUDRAPRAYAG	V	N	109	N	505404337 98 01 53	01-MAR-25	21-MAR-25	5,36,90
5792	RUDRAPRAYAG	V	N	11	N	505404337 03 04 54	01-MAR-25	04-MAR-25	3,52,00
5793	RUDRAPRAYAG	V	N	113	N	505404337 98 01 53	01-MAR-25	21-MAR-25	5,78,20
5794	RUDRAPRAYAG	V	N	114	N	505404337 03 04 54	01-MAR-25	21-MAR-25	8,52,50
5795	RUDRAPRAYAG	V	N	116	N	505404337 03 01 53	01-MAR-25	21-MAR-25	5,77,00
5796	RUDRAPRAYAG	V	N	119	N	505404337 01 02 53	01-MAR-25	21-MAR-25	16,70,28
5797	RUDRAPRAYAG	V	N	12	N	505404337 03 04 54	01-MAR-25	04-MAR-25	9,61,00
5798	RUDRAPRAYAG	V	N	125	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,00,29,80
5799	RUDRAPRAYAG	V	N	126	N	505404337 03 04 54	01-MAR-25	21-MAR-25	7,39,00
5800	RUDRAPRAYAG	V	N	127	N	505404337 03 04 54	01-MAR-25	21-MAR-25	3,56,50
5801	RUDRAPRAYAG	V	N	129	N	505404337 98 01 53	01-MAR-25	24-MAR-25	21,25,53
5802	RUDRAPRAYAG	V	N	13	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,22,50
5803	RUDRAPRAYAG	V	N	131	N	505404337 03 04 54	01-MAR-25	24-MAR-25	2,60,00
5804	RUDRAPRAYAG	V	N	132	N	505404337 03 04 54	01-MAR-25	25-MAR-25	3,40,00
5805	RUDRAPRAYAG	V	N	133	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,80,00
5806	RUDRAPRAYAG	V	N	134	N	505404337 98 01 53	01-MAR-25	25-MAR-25	61,51,21
5807	RUDRAPRAYAG	V	N	135	N	505404337 03 04 54	01-MAR-25	25-MAR-25	2,00,00
5808	RUDRAPRAYAG	V	N	136	N	505403101 03 00 53	01-MAR-25	24-MAR-25	30,99,80
5809	RUDRAPRAYAG	V	N	137	N	505404337 03 04 54	01-MAR-25	25-MAR-25	1,82,90
5810	RUDRAPRAYAG	V	N	138	N	505404337 03 01 53	01-MAR-25	24-MAR-25	9,30,00
5811	RUDRAPRAYAG	V	N	14	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,81,74
5812	RUDRAPRAYAG	V	N	140	N	505404337 03 01 53	01-MAR-25	25-MAR-25	3,68,44,11
5813	RUDRAPRAYAG	V	N	142	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,82,90
5814	RUDRAPRAYAG	V	N	143	N	505404337 01 02 53	01-MAR-25	24-MAR-25	1,51,20
5815	RUDRAPRAYAG	V	N	144	N	505403101 03 00 53	01-MAR-25	25-MAR-25	29,90,66
5816	RUDRAPRAYAG	V	N	145	N	505404337 03 04 54	01-MAR-25	25-MAR-25	70,91
5817	RUDRAPRAYAG	V	N	146	N	505404337 98 01 53	01-MAR-25	24-MAR-25	95,00
5818	RUDRAPRAYAG	V	N	148	N	505404337 03 01 53	01-MAR-25	24-MAR-25	23,22,00
5819	RUDRAPRAYAG	V	N	149	N	505404337 03 01 53	01-MAR-25	25-MAR-25	16,88,50
5820	RUDRAPRAYAG	V	N	15	N	505404337 03 04 54	01-MAR-25	04-MAR-25	16,08,00
5821	RUDRAPRAYAG	V	N	150	N	505404337 01 02 53	01-MAR-25	25-MAR-25	4,76,38,31
5822	RUDRAPRAYAG	V	N	153	N	505404337 98 01 53	01-MAR-25	25-MAR-25	3,96,72
5823	RUDRAPRAYAG	V	N	154	N	505404337 03 01 53	01-MAR-25	24-MAR-25	3,82,00
5824	RUDRAPRAYAG	V	N	155	N	505404337 98 01 53	01-MAR-25	24-MAR-25	9,87,25
5825	RUDRAPRAYAG	V	N	156	N	505404337 03 01 53	01-MAR-25	24-MAR-25	15,21,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5826	RUDRAPRAYAG	V	N	157	N	505404337 03 02 53	01-MAR-25	24-MAR-25	8,98,37
5827	RUDRAPRAYAG	V	N	158	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,48,66,28
5828	RUDRAPRAYAG	V	N	159	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,12,40
5829	RUDRAPRAYAG	V	N	16	N	505404337 03 04 54	01-MAR-25	04-MAR-25	4,80,00
5830	RUDRAPRAYAG	V	N	160	N	505404337 03 04 54	01-MAR-25	25-MAR-25	1,46,32
5831	RUDRAPRAYAG	V	N	161	N	505404337 03 01 53	01-MAR-25	24-MAR-25	84,65,19
5832	RUDRAPRAYAG	V	N	162	N	505404337 03 04 54	01-MAR-25	25-MAR-25	1,84,40
5833	RUDRAPRAYAG	V	N	163	N	505404337 03 01 53	01-MAR-25	24-MAR-25	5,12,43
5834	RUDRAPRAYAG	V	N	164	N	505404337 98 01 53	01-MAR-25	25-MAR-25	8,25,00
5835	RUDRAPRAYAG	V	N	165	N	505404337 98 01 53	01-MAR-25	24-MAR-25	23,53,91
5836	RUDRAPRAYAG	V	N	166	N	505404337 03 04 54	01-MAR-25	25-MAR-25	1,00,00
5837	RUDRAPRAYAG	V	N	167	N	505404337 01 02 53	01-MAR-25	25-MAR-25	2,46,88,03
5838	RUDRAPRAYAG	V	N	168	N	505404337 98 01 53	01-MAR-25	24-MAR-25	4,90,88
5839	RUDRAPRAYAG	V	N	169	N	505404337 03 04 54	01-MAR-25	25-MAR-25	1,76,60
5840	RUDRAPRAYAG	V	N	17	N	505404337 03 04 54	01-MAR-25	04-MAR-25	1,98,00
5841	RUDRAPRAYAG	V	N	171	N	505404337 03 01 53	01-MAR-25	24-MAR-25	4,79,73
5842	RUDRAPRAYAG	V	N	172	N	505404337 98 01 53	01-MAR-25	25-MAR-25	40,16,74
5843	RUDRAPRAYAG	V	N	173	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,62,75,99
5844	RUDRAPRAYAG	V	N	175	N	505403101 03 00 53	01-MAR-25	25-MAR-25	37,44,70
5845	RUDRAPRAYAG	V	N	176	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,45,44
5846	RUDRAPRAYAG	V	N	177	N	505404337 03 01 53	01-MAR-25	25-MAR-25	1,30,00,00
5847	RUDRAPRAYAG	V	N	18	N	505404337 98 01 53	01-MAR-25	04-MAR-25	1,90,00
5848	RUDRAPRAYAG	V	N	180	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,45,44
5849	RUDRAPRAYAG	V	N	181	N	505404337 03 04 54	01-MAR-25	25-MAR-25	56,88
5850	RUDRAPRAYAG	V	N	182	N	505404337 01 02 53	01-MAR-25	25-MAR-25	24,70,33
5851	RUDRAPRAYAG	V	N	183	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,76,91
5852	RUDRAPRAYAG	V	N	184	N	505404337 03 01 53	01-MAR-25	24-MAR-25	99,00
5853	RUDRAPRAYAG	V	N	185	N	505404337 03 01 53	01-MAR-25	25-MAR-25	2,51,66
5854	RUDRAPRAYAG	V	N	186	N	505404337 03 04 54	01-MAR-25	25-MAR-25	1,60,00
5855	RUDRAPRAYAG	V	N	187	N	505404337 98 01 53	01-MAR-25	24-MAR-25	2,32,00
5856	RUDRAPRAYAG	V	N	188	N	505404337 03 04 54	01-MAR-25	24-MAR-25	1,74,60
5857	RUDRAPRAYAG	V	N	189	N	505404337 01 02 53	01-MAR-25	25-MAR-25	24,44,02
5858	RUDRAPRAYAG	V	N	19	N	505404337 01 02 53	01-MAR-25	04-MAR-25	21,47,60
5859	RUDRAPRAYAG	V	N	190	N	505404337 01 02 53	01-MAR-25	26-MAR-25	5,99,92
5860	RUDRAPRAYAG	V	N	191	N	505404337 03 01 53	01-MAR-25	26-MAR-25	14,15
5861	RUDRAPRAYAG	V	N	192	N	505403101 03 00 53	01-MAR-25	26-MAR-25	30,96,08
5862	RUDRAPRAYAG	V	N	193	N	505404337 03 01 53	01-MAR-25	26-MAR-25	4,88,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5863	RUDRAPRAYAG	V	N	194	N	505404337 98 01 53	01-MAR-25	26-MAR-25	1,80,81,97
5864	RUDRAPRAYAG	V	N	195	N	505404337 01 02 53	01-MAR-25	26-MAR-25	5,96,73
5865	RUDRAPRAYAG	V	N	196	N	505403101 03 00 53	01-MAR-25	26-MAR-25	55,22,00
5866	RUDRAPRAYAG	V	N	197	N	505404337 01 02 53	01-MAR-25	26-MAR-25	5,96,50
5867	RUDRAPRAYAG	V	N	198	N	505404337 03 01 53	01-MAR-25	26-MAR-25	3,62,21
5868	RUDRAPRAYAG	V	N	199	N	505404337 01 02 53	01-MAR-25	26-MAR-25	5,88,80
5869	RUDRAPRAYAG	V	N	2	N	505404337 98 01 53	01-MAR-25	03-MAR-25	1,47,50
5870	RUDRAPRAYAG	V	N	20	N	505404337 03 04 54	01-MAR-25	04-MAR-25	16,08,00
5871	RUDRAPRAYAG	V	N	200	N	505404337 03 01 53	01-MAR-25	26-MAR-25	33,07,04
5872	RUDRAPRAYAG	V	N	201	N	505404337 03 01 53	01-MAR-25	26-MAR-25	2,48,00
5873	RUDRAPRAYAG	V	N	202	N	505404337 03 01 53	01-MAR-25	26-MAR-25	11,40,00
5874	RUDRAPRAYAG	V	N	203	N	505404337 03 04 54	01-MAR-25	26-MAR-25	2,97,00
5875	RUDRAPRAYAG	V	N	204	N	505404337 03 04 54	01-MAR-25	26-MAR-25	6,84,00
5876	RUDRAPRAYAG	V	N	205	N	505404337 03 04 54	01-MAR-25	26-MAR-25	6,84,00
5877	RUDRAPRAYAG	V	N	206	N	505404337 03 04 54	01-MAR-25	26-MAR-25	6,84,00
5878	RUDRAPRAYAG	V	N	207	N	505404337 03 04 54	01-MAR-25	27-MAR-25	21,39
5879	RUDRAPRAYAG	V	N	208	N	505404337 98 01 53	01-MAR-25	27-MAR-25	61,58,97
5880	RUDRAPRAYAG	V	N	209	N	505404337 01 02 53	01-MAR-25	27-MAR-25	1,59,77
5881	RUDRAPRAYAG	V	N	21	N	505404337 03 04 54	01-MAR-25	04-MAR-25	12,40,00
5882	RUDRAPRAYAG	V	N	210	N	505404337 01 02 53	01-MAR-25	27-MAR-25	55,58
5883	RUDRAPRAYAG	V	N	212	N	505404337 01 02 53	01-MAR-25	27-MAR-25	5,78,40
5884	RUDRAPRAYAG	V	N	213	N	505404337 03 04 54	01-MAR-25	27-MAR-25	5,26,29
5885	RUDRAPRAYAG	V	N	214	N	505404337 01 02 53	01-MAR-25	27-MAR-25	5,82,24
5886	RUDRAPRAYAG	V	N	215	N	505404337 03 01 53	01-MAR-25	27-MAR-25	40,46,03
5887	RUDRAPRAYAG	V	N	217	N	505404337 01 02 53	01-MAR-25	27-MAR-25	9,55,80
5888	RUDRAPRAYAG	V	N	218	N	505404337 03 04 54	01-MAR-25	27-MAR-25	58,53
5889	RUDRAPRAYAG	V	N	219	N	505404337 03 04 54	01-MAR-25	27-MAR-25	1,55,80
5890	RUDRAPRAYAG	V	N	22	N	505404337 03 01 53	01-MAR-25	04-MAR-25	49,59,54
5891	RUDRAPRAYAG	V	N	220	N	505404337 03 04 54	01-MAR-25	27-MAR-25	43,90
5892	RUDRAPRAYAG	V	N	222	N	505404337 01 02 53	01-MAR-25	27-MAR-25	1,39,12
5893	RUDRAPRAYAG	V	N	223	N	505404337 01 02 53	01-MAR-25	27-MAR-25	1,63,99
5894	RUDRAPRAYAG	V	N	224	N	505404337 01 02 53	01-MAR-25	27-MAR-25	43,56,80
5895	RUDRAPRAYAG	V	N	225	N	505404337 03 04 54	01-MAR-25	27-MAR-25	7,41,00
5896	RUDRAPRAYAG	V	N	226	N	505404337 01 02 53	01-MAR-25	27-MAR-25	1,51,22
5897	RUDRAPRAYAG	V	N	227	N	505404337 01 02 53	01-MAR-25	27-MAR-25	1,38,67
5898	RUDRAPRAYAG	V	N	228	N	505404337 01 02 53	01-MAR-25	27-MAR-25	1,52,00
5899	RUDRAPRAYAG	V	N	229	N	505404337 03 04 54	01-MAR-25	27-MAR-25	3,42,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5900	RUDRAPRAYAG	V	N	23	N	505404337 03 01 53	01-MAR-25	04-MAR-25	11,61,00
5901	RUDRAPRAYAG	V	N	230	N	505404337 03 04 54	01-MAR-25	27-MAR-25	37,86
5902	RUDRAPRAYAG	V	N	238	N	505404337 03 04 54	01-MAR-25	28-MAR-25	28,13
5903	RUDRAPRAYAG	V	N	239	N	505404337 03 04 54	01-MAR-25	28-MAR-25	2,80,26
5904	RUDRAPRAYAG	V	N	24	N	505404337 03 04 54	01-MAR-25	04-MAR-25	5,76,00
5905	RUDRAPRAYAG	V	N	240	N	505404337 01 02 53	01-MAR-25	28-MAR-25	16,01,26
5906	RUDRAPRAYAG	V	N	241	N	505404337 03 04 54	01-MAR-25	28-MAR-25	4,87,20
5907	RUDRAPRAYAG	V	N	242	N	505404337 01 02 53	01-MAR-25	28-MAR-25	1,41,60
5908	RUDRAPRAYAG	V	N	243	N	505404337 03 04 54	01-MAR-25	28-MAR-25	25,32
5909	RUDRAPRAYAG	V	N	245	N	505404337 03 04 54	01-MAR-25	29-MAR-25	1,80,00
5910	RUDRAPRAYAG	V	N	246	N	505404337 03 04 54	01-MAR-25	29-MAR-25	10,26,00
5911	RUDRAPRAYAG	V	N	248	N	505404337 03 04 54	01-MAR-25	29-MAR-25	11,17,00
5912	RUDRAPRAYAG	V	N	25	N	505404337 03 04 54	01-MAR-25	04-MAR-25	5,06,00
5913	RUDRAPRAYAG	V	N	252	N	505404337 03 04 54	01-MAR-25	29-MAR-25	2,47,88
5914	RUDRAPRAYAG	V	N	253	N	505404337 03 04 54	01-MAR-25	29-MAR-25	11,10,00
5915	RUDRAPRAYAG	V	N	26	N	505404337 03 01 53	01-MAR-25	04-MAR-25	22,67,20
5916	RUDRAPRAYAG	V	N	263	N	505404337 03 04 54	01-MAR-25	29-MAR-25	10,26,00
5917	RUDRAPRAYAG	V	N	265	N	505404337 03 04 54	01-MAR-25	29-MAR-25	11,10,00
5918	RUDRAPRAYAG	V	N	266	N	505404337 03 04 54	01-MAR-25	29-MAR-25	10,26,00
5919	RUDRAPRAYAG	V	N	269	N	505404337 03 04 54	01-MAR-25	29-MAR-25	6,60,00
5920	RUDRAPRAYAG	V	N	27	N	505404337 03 01 53	01-MAR-25	04-MAR-25	17,54,47
5921	RUDRAPRAYAG	V	N	272	N	505404337 03 04 54	01-MAR-25	29-MAR-25	10,48,98
5922	RUDRAPRAYAG	V	N	274	N	505404337 03 04 54	01-MAR-25	29-MAR-25	36,90,00
5923	RUDRAPRAYAG	V	N	275	N	505404337 03 04 54	01-MAR-25	29-MAR-25	3,99,00
5924	RUDRAPRAYAG	V	N	277	N	505404337 03 04 54	01-MAR-25	29-MAR-25	2,43,04
5925	RUDRAPRAYAG	V	N	28	N	505404337 01 02 53	01-MAR-25	04-MAR-25	21,47,60
5926	RUDRAPRAYAG	V	N	282	N	505404337 03 04 54	01-MAR-25	29-MAR-25	2,85,00
5927	RUDRAPRAYAG	V	N	285	N	505403101 03 00 53	01-MAR-25	29-MAR-25	56,92
5928	RUDRAPRAYAG	V	N	288	N	505404337 03 04 54	01-MAR-25	29-MAR-25	3,09,00
5929	RUDRAPRAYAG	V	N	29	N	505404337 03 01 53	01-MAR-25	04-MAR-25	97,81,60
5930	RUDRAPRAYAG	V	N	290	N	505404337 03 04 54	01-MAR-25	29-MAR-25	2,60,00
5931	RUDRAPRAYAG	V	N	291	N	505404337 03 04 54	01-MAR-25	29-MAR-25	15,96,00
5932	RUDRAPRAYAG	V	N	292	N	505404337 01 02 53	01-MAR-25	29-MAR-25	47,39,64
5933	RUDRAPRAYAG	V	N	293	N	505404337 03 04 54	01-MAR-25	29-MAR-25	3,99,80
5934	RUDRAPRAYAG	V	N	294	N	505404337 03 04 54	01-MAR-25	29-MAR-25	3,23,00
5935	RUDRAPRAYAG	V	N	295	N	505404337 03 04 54	01-MAR-25	29-MAR-25	3,40,00
5936	RUDRAPRAYAG	V	N	296	N	505404337 01 02 53	01-MAR-25	29-MAR-25	24,90,00

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DDO- 90004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D. RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5937	RUDRAPRAYAG	V	N	297	N	505404337 03 04 54	01-MAR-25	29-MAR-25	18,93,00
5938	RUDRAPRAYAG	V	N	298	N	505404337 03 04 54	01-MAR-25	29-MAR-25	1,03,10
5939	RUDRAPRAYAG	V	N	299	N	505404337 03 04 54	01-MAR-25	29-MAR-25	7,04,00
5940	RUDRAPRAYAG	V	N	3	N	505404337 03 01 53	01-MAR-25	03-MAR-25	2,00,20
5941	RUDRAPRAYAG	V	N	30	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,11,90,65
5942	RUDRAPRAYAG	V	N	300	N	505404337 01 02 53	01-MAR-25	29-MAR-25	5,84,10
5943	RUDRAPRAYAG	V	N	301	N	505404337 01 02 53	01-MAR-25	29-MAR-25	24,90,00
5944	RUDRAPRAYAG	V	N	302	N	505404337 03 04 54	01-MAR-25	29-MAR-25	2,89,30
5945	RUDRAPRAYAG	V	N	304	N	505404337 01 02 53	01-MAR-25	31-MAR-25	8,90,00
5946	RUDRAPRAYAG	V	N	305	N	505403101 03 00 53	01-MAR-25	31-MAR-25	35,00,00
5947	RUDRAPRAYAG	V	N	307	N	505404337 01 02 53	01-MAR-25	31-MAR-25	5,13,92
5948	RUDRAPRAYAG	V	N	31	N	505404337 03 01 53	01-MAR-25	04-MAR-25	2,45,50
5949	RUDRAPRAYAG	V	N	32	N	505404337 03 01 53	01-MAR-25	04-MAR-25	21,86,86
5950	RUDRAPRAYAG	V	N	33	N	505404337 01 02 53	01-MAR-25	04-MAR-25	5,36,81,16
5951	RUDRAPRAYAG	V	N	34	N	505404337 98 01 53	01-MAR-25	04-MAR-25	1,74,45
5952	RUDRAPRAYAG	V	N	35	N	505404337 03 01 53	01-MAR-25	04-MAR-25	1,26,16,19
5953	RUDRAPRAYAG	V	N	36	N	505404337 03 01 53	01-MAR-25	04-MAR-25	20,80,98
5954	RUDRAPRAYAG	V	N	38	N	505404337 03 01 53	01-MAR-25	07-MAR-25	2,40,00
5955	RUDRAPRAYAG	V	N	39	N	505404337 98 01 53	01-MAR-25	07-MAR-25	90,03
5956	RUDRAPRAYAG	V	N	4	N	505404337 03 01 53	01-MAR-25	03-MAR-25	11,90,61
5957	RUDRAPRAYAG	V	N	40	N	505404337 03 01 53	01-MAR-25	07-MAR-25	95,05
5958	RUDRAPRAYAG	V	N	41	N	505404337 03 01 53	01-MAR-25	07-MAR-25	99,78
5959	RUDRAPRAYAG	V	N	43	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,19,74
5960	RUDRAPRAYAG	V	N	45	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,63,66
5961	RUDRAPRAYAG	V	N	46	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,63,66
5962	RUDRAPRAYAG	V	N	47	N	505404337 03 01 53	01-MAR-25	15-MAR-25	16,50,67
5963	RUDRAPRAYAG	V	N	48	N	505404337 03 01 53	01-MAR-25	15-MAR-25	6,28,14
5964	RUDRAPRAYAG	V	N	49	N	505404337 03 01 53	01-MAR-25	15-MAR-25	90,00
5965	RUDRAPRAYAG	V	N	5	N	505404337 01 02 53	01-MAR-25	03-MAR-25	1,88,80
5966	RUDRAPRAYAG	V	N	50	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,63,66
5967	RUDRAPRAYAG	V	N	51	N	505404337 01 02 53	01-MAR-25	15-MAR-25	2,80,00
5968	RUDRAPRAYAG	V	N	52	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,05,40
5969	RUDRAPRAYAG	V	N	53	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,31,42
5970	RUDRAPRAYAG	V	N	54	N	505404337 98 01 53	01-MAR-25	15-MAR-25	49,19,51
5971	RUDRAPRAYAG	V	N	55	N	505404337 03 01 53	01-MAR-25	15-MAR-25	4,38,11
5972	RUDRAPRAYAG	V	N	56	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,31,42
5973	RUDRAPRAYAG	V	N	57	N	505404337 03 04 54	01-MAR-25	15-MAR-25	2,74,81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5974	RUDRAPRAYAG	V	N	58	N	505404337 01 02 53	01-MAR-25	15-MAR-25	5,90,00
5975	RUDRAPRAYAG	V	N	59	N	505404337 03 04 54	01-MAR-25	15-MAR-25	73,05,49
5976	RUDRAPRAYAG	V	N	6	N	505404337 01 02 53	01-MAR-25	03-MAR-25	7,96,50
5977	RUDRAPRAYAG	V	N	60	N	505404337 98 01 53	01-MAR-25	15-MAR-25	2,70,10,20
5978	RUDRAPRAYAG	V	N	61	N	505404337 03 04 54	01-MAR-25	15-MAR-25	56,40,15
5979	RUDRAPRAYAG	V	N	62	N	505404337 98 01 53	01-MAR-25	15-MAR-25	2,90,75,20
5980	RUDRAPRAYAG	V	N	63	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,09,28
5981	RUDRAPRAYAG	V	N	66	N	505404337 03 01 53	01-MAR-25	15-MAR-25	3,28,61
5982	RUDRAPRAYAG	V	N	68	N	505404337 03 01 53	01-MAR-25	15-MAR-25	53,93,07
5983	RUDRAPRAYAG	V	N	69	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,89,95
5984	RUDRAPRAYAG	V	N	7	N	505404337 98 01 53	01-MAR-25	03-MAR-25	97,99,88
5985	RUDRAPRAYAG	V	N	72	N	505404337 03 01 53	01-MAR-25	19-MAR-25	2,42,00
5986	RUDRAPRAYAG	V	N	73	N	505404337 03 04 54	01-MAR-25	19-MAR-25	2,31,00
5987	RUDRAPRAYAG	V	N	74	N	505404337 03 04 54	01-MAR-25	19-MAR-25	3,13,15
5988	RUDRAPRAYAG	V	N	75	N	505404337 98 01 53	01-MAR-25	19-MAR-25	1,90,92
5989	RUDRAPRAYAG	V	N	76	N	505404337 03 04 54	01-MAR-25	19-MAR-25	1,00,00
5990	RUDRAPRAYAG	V	N	77	N	505404337 03 01 53	01-MAR-25	19-MAR-25	83,78
5991	RUDRAPRAYAG	V	N	78	N	505404337 03 01 53	01-MAR-25	19-MAR-25	20,31,75
5992	RUDRAPRAYAG	V	N	79	N	505404337 98 01 53	01-MAR-25	19-MAR-25	85,69
5993	RUDRAPRAYAG	V	N	8	N	505404337 01 02 53	01-MAR-25	03-MAR-25	12,67,89,26
5994	RUDRAPRAYAG	V	N	80	N	505404337 03 04 54	01-MAR-25	19-MAR-25	1,00,00
5995	RUDRAPRAYAG	V	N	81	N	505404337 03 01 53	01-MAR-25	19-MAR-25	1,54,00
5996	RUDRAPRAYAG	V	N	82	N	505404337 03 04 54	01-MAR-25	19-MAR-25	1,40,00
5997	RUDRAPRAYAG	V	N	83	N	505404337 03 04 54	01-MAR-25	19-MAR-25	1,00,00
5998	RUDRAPRAYAG	V	N	84	N	505404337 03 04 54	01-MAR-25	20-MAR-25	1,44,00
5999	RUDRAPRAYAG	V	N	85	N	505404337 98 01 53	01-MAR-25	20-MAR-25	1,98,86,69
6000	RUDRAPRAYAG	V	N	86	N	505404337 01 02 53	01-MAR-25	20-MAR-25	24,75,00
6001	RUDRAPRAYAG	V	N	87	N	505404337 98 01 53	01-MAR-25	20-MAR-25	3,86,28
6002	RUDRAPRAYAG	V	N	88	N	505404337 03 01 53	01-MAR-25	20-MAR-25	34,76,00
6003	RUDRAPRAYAG	V	N	89	N	505404337 98 01 53	01-MAR-25	20-MAR-25	70,74
6004	RUDRAPRAYAG	V	N	9	N	505404337 03 01 53	01-MAR-25	03-MAR-25	24,60,00
6005	RUDRAPRAYAG	V	N	90	N	505404337 03 01 53	01-MAR-25	20-MAR-25	4,84,00
6006	RUDRAPRAYAG	V	N	91	N	505404337 03 01 53	01-MAR-25	20-MAR-25	11,48,74
6007	RUDRAPRAYAG	V	N	92	N	505404337 98 01 53	01-MAR-25	20-MAR-25	6,19,50
6008	RUDRAPRAYAG	V	N	93	N	505404337 03 01 53	01-MAR-25	20-MAR-25	4,40,00
6009	RUDRAPRAYAG	V	N	94	N	505404337 98 01 53	01-MAR-25	20-MAR-25	96,80
6010	RUDRAPRAYAG	V	N	97	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,46,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6011	RUDRAPRAYAG	V	N	99	N	505404337 03 04 54	01-MAR-25	21-MAR-25	9,44,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6012	RUDRAPRAYAG	V	N	100	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,27,81,49
6013	RUDRAPRAYAG	V	N	101	N	505404337 03 01 53	01-MAR-25	21-MAR-25	81,21
6014	RUDRAPRAYAG	V	N	102	N	505404337 03 01 53	01-MAR-25	21-MAR-25	9,41,05
6015	RUDRAPRAYAG	V	N	104	N	505404337 03 01 53	01-MAR-25	21-MAR-25	51,74
6016	RUDRAPRAYAG	V	N	107	N	505404337 03 01 53	01-MAR-25	21-MAR-25	4,00,69
6017	RUDRAPRAYAG	V	N	108	N	505404337 03 01 53	01-MAR-25	21-MAR-25	12,26,39
6018	RUDRAPRAYAG	V	N	112	N	505404337 03 01 53	01-MAR-25	21-MAR-25	6,83,94,29
6019	RUDRAPRAYAG	V	N	115	N	505404337 98 01 53	01-MAR-25	21-MAR-25	5,88,92
6020	RUDRAPRAYAG	V	N	117	N	505404337 03 01 53	01-MAR-25	21-MAR-25	19,32,84
6021	RUDRAPRAYAG	V	N	118	N	505404337 03 02 53	01-MAR-25	21-MAR-25	53,93
6022	RUDRAPRAYAG	V	N	120	N	505403101 03 00 53	01-MAR-25	21-MAR-25	27,25,80
6023	RUDRAPRAYAG	V	N	123	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,00,34,98
6024	RUDRAPRAYAG	V	N	124	N	505404337 03 01 53	01-MAR-25	21-MAR-25	81,21
6025	RUDRAPRAYAG	V	N	128	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,62,98,15
6026	RUDRAPRAYAG	V	N	130	N	505404337 03 02 53	01-MAR-25	24-MAR-25	60,90
6027	RUDRAPRAYAG	V	N	141	N	505404337 03 01 53	01-MAR-25	24-MAR-25	1,92,85
6028	RUDRAPRAYAG	V	N	147	N	505404337 03 01 53	01-MAR-25	24-MAR-25	30,52,57
6029	RUDRAPRAYAG	V	N	151	N	505404337 03 01 53	01-MAR-25	24-MAR-25	41,30
6030	RUDRAPRAYAG	V	N	152	N	505404337 03 01 53	01-MAR-25	24-MAR-25	64,92
6031	RUDRAPRAYAG	V	N	170	N	505404337 03 02 53	01-MAR-25	24-MAR-25	62,52
6032	RUDRAPRAYAG	V	N	174	N	505404337 03 01 53	01-MAR-25	24-MAR-25	7,37,87
6033	RUDRAPRAYAG	V	N	178	N	505404337 03 01 53	01-MAR-25	24-MAR-25	60,90
6034	RUDRAPRAYAG	V	N	231	N	505404337 03 01 53	01-MAR-25	28-MAR-25	31,86
6035	RUDRAPRAYAG	V	N	232	N	505404337 03 01 53	01-MAR-25	28-MAR-25	4,62,56
6036	RUDRAPRAYAG	V	N	233	N	505404337 03 01 53	01-MAR-25	28-MAR-25	1,08,28
6037	RUDRAPRAYAG	V	N	234	N	505404337 03 01 53	01-MAR-25	28-MAR-25	2,85,56
6038	RUDRAPRAYAG	V	N	235	N	505404337 03 01 53	01-MAR-25	28-MAR-25	3,54,00
6039	RUDRAPRAYAG	V	N	236	N	505404337 03 01 53	01-MAR-25	28-MAR-25	42,48
6040	RUDRAPRAYAG	V	N	237	N	505404337 03 01 53	01-MAR-25	28-MAR-25	62,10
6041	RUDRAPRAYAG	V	N	244	N	505404337 98 01 53	01-MAR-25	29-MAR-25	4,48,46,86
6042	RUDRAPRAYAG	V	N	247	N	505404337 98 01 53	01-MAR-25	29-MAR-25	5,40,44
6043	RUDRAPRAYAG	V	N	249	N	505404337 98 01 53	01-MAR-25	29-MAR-25	7,93,00
6044	RUDRAPRAYAG	V	N	250	N	505404337 98 01 53	01-MAR-25	29-MAR-25	2,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6045	RUDRAPRAYAG	V	N	251	N	505404337 03 02 53	01-MAR-25	29-MAR-25	36,82
6046	RUDRAPRAYAG	V	N	254	N	505404337 03 02 53	01-MAR-25	29-MAR-25	98,76
6047	RUDRAPRAYAG	V	N	255	N	505404337 03 01 53	01-MAR-25	29-MAR-25	12,94
6048	RUDRAPRAYAG	V	N	256	N	505404337 03 02 53	01-MAR-25	29-MAR-25	33,98
6049	RUDRAPRAYAG	V	N	257	N	505404337 03 01 53	01-MAR-25	29-MAR-25	10,78
6050	RUDRAPRAYAG	V	N	258	N	505404337 03 02 53	01-MAR-25	29-MAR-25	98,70
6051	RUDRAPRAYAG	V	N	260	N	505404337 03 01 53	01-MAR-25	29-MAR-25	2,07,33
6052	RUDRAPRAYAG	V	N	261	N	505404337 06 00 53	01-MAR-25	29-MAR-25	51,09,40
6053	RUDRAPRAYAG	V	N	262	N	505404337 98 01 53	01-MAR-25	29-MAR-25	1,40,00,00
6054	RUDRAPRAYAG	V	N	264	N	505404337 03 01 53	01-MAR-25	29-MAR-25	81,42
6055	RUDRAPRAYAG	V	N	267	N	505404337 03 02 53	01-MAR-25	29-MAR-25	99,12
6056	RUDRAPRAYAG	V	N	268	N	505404337 03 01 53	01-MAR-25	29-MAR-25	2,42,55
6057	RUDRAPRAYAG	V	N	270	N	505404337 03 01 53	01-MAR-25	29-MAR-25	4,24,80
6058	RUDRAPRAYAG	V	N	271	N	505404337 03 01 53	01-MAR-25	29-MAR-25	90,00
6059	RUDRAPRAYAG	V	N	273	N	505404337 98 01 53	01-MAR-25	29-MAR-25	1,77,25
6060	RUDRAPRAYAG	V	N	276	N	505404337 03 02 53	01-MAR-25	29-MAR-25	99,12
6061	RUDRAPRAYAG	V	N	278	N	505404337 03 01 53	01-MAR-25	29-MAR-25	3,08,00
6062	RUDRAPRAYAG	V	N	279	N	505404337 98 01 53	01-MAR-25	29-MAR-25	59,00
6063	RUDRAPRAYAG	V	N	280	N	505404337 03 02 53	01-MAR-25	29-MAR-25	38,23
6064	RUDRAPRAYAG	V	N	281	N	505404337 03 01 53	01-MAR-25	29-MAR-25	2,00,60
6065	RUDRAPRAYAG	V	N	283	N	505404337 03 01 53	01-MAR-25	29-MAR-25	33,71
6066	RUDRAPRAYAG	V	N	284	N	505404337 03 02 53	01-MAR-25	29-MAR-25	22,12
6067	RUDRAPRAYAG	V	N	286	N	505404337 98 01 53	01-MAR-25	29-MAR-25	2,94,60,20
6068	RUDRAPRAYAG	V	N	287	N	505404337 03 01 53	01-MAR-25	29-MAR-25	3,54,00
6069	RUDRAPRAYAG	V	N	289	N	505404337 98 01 53	01-MAR-25	29-MAR-25	3,63,44
6070	RUDRAPRAYAG	V	N	42	N	505403101 03 00 53	01-MAR-25	15-MAR-25	54,80,00
6071	RUDRAPRAYAG	V	N	44	N	505404337 03 01 53	01-MAR-25	15-MAR-25	40,46
6072	RUDRAPRAYAG	V	N	67	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,06,05
6073	RUDRAPRAYAG	V	N	70	N	505404337 03 01 53	01-MAR-25	17-MAR-25	46,57
6074	RUDRAPRAYAG	V	N	71	N	505404337 03 01 53	01-MAR-25	18-MAR-25	4,14,75
6075	RUDRAPRAYAG	V	N	96	N	505404337 98 01 53	01-MAR-25	21-MAR-25	3,59,14,07
6076	RUDRAPRAYAG	V	N	98	N	505404337 03 01 53	01-MAR-25	21-MAR-25	3,15,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6077	RUDRAPRAYAG	V	N	103	N	505404337 03 02 53	01-MAR-25	21-MAR-25	1,44,88
6078	RUDRAPRAYAG	V	N	110	N	505404337 03 02 53	01-MAR-25	21-MAR-25	5,43,63

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6079	RUDRAPRAYAG	V	N	111	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,62,68,25
6080	RUDRAPRAYAG	V	N	121	N	505404337 03 01 53	01-MAR-25	21-MAR-25	1,05,68,68
6081	RUDRAPRAYAG	V	N	122	N	505404337 03 01 53	01-MAR-25	21-MAR-25	2,95,90
6082	RUDRAPRAYAG	V	N	139	N	505404337 03 01 53	01-MAR-25	24-MAR-25	42,09,96
6083	RUDRAPRAYAG	V	N	179	N	505404337 03 02 53	01-MAR-25	24-MAR-25	1,42,73
6084	RUDRAPRAYAG	V	N	259	N	505404337 05 00 53	01-MAR-25	29-MAR-25	32,40,66
6085	RUDRAPRAYAG	V	N	37	N	505404337 05 00 53	01-MAR-25	05-MAR-25	24,48,50
6086	RUDRAPRAYAG	V	N	64	N	505404337 03 01 53	01-MAR-25	15-MAR-25	2,11,02,98
6087	RUDRAPRAYAG	V	N	65	N	505404337 03 01 53	01-MAR-25	15-MAR-25	1,81,67,98
6088	RUDRAPRAYAG	V	N	95	N	505404337 03 01 53	01-MAR-25	21-MAR-25	93,86,25

Count: 6088

Total: **2528881147**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 10:33 AM

Grant No.: 23

DDO- 55002084 ***JOINT DIRECTOR JOINT DIRECTOR GOVERNMENT PRINTING PRESS ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	ROORKEE	V	N	1	N	205800001 03 00 20	01-MAR-25	04-MAR-25	4,80,00
2	ROORKEE	V	N	10	N	205800001 03 00 42	01-MAR-25	12-MAR-25	14,13,00
3	ROORKEE	V	N	11	N	205800001 03 00 44	01-MAR-25	12-MAR-25	5,66,65
4	ROORKEE	V	N	12	N	205800001 03 00 42	01-MAR-25	12-MAR-25	14,13,00
5	ROORKEE	V	N	13	N	205800104 03 00 42	01-MAR-25	12-MAR-25	2,18,99
6	ROORKEE	V	N	14	N	205800104 03 00 42	01-MAR-25	12-MAR-25	20,13,55
7	ROORKEE	V	N	15	N	205800001 03 00 23	01-MAR-25	12-MAR-25	4,68,65
8	ROORKEE	V	N	16	N	205800001 03 00 42	01-MAR-25	12-MAR-25	14,13,88
9	ROORKEE	V	N	17	N	205800001 03 00 42	01-MAR-25	12-MAR-25	24,16,05
10	ROORKEE	V	N	18	N	205800104 03 00 42	01-MAR-25	12-MAR-25	5,17,91
11	ROORKEE	V	N	19	N	205800001 03 00 42	01-MAR-25	12-MAR-25	23,18,70
12	ROORKEE	V	N	2	N	205800001 03 00 21	01-MAR-25	04-MAR-25	19,97,21
13	ROORKEE	V	N	20	N	205800104 03 00 42	01-MAR-25	12-MAR-25	13,88,86
14	ROORKEE	V	N	21	N	205800001 03 00 22	01-MAR-25	12-MAR-25	50,82
15	ROORKEE	V	N	22	N	205800001 03 00 22	01-MAR-25	12-MAR-25	2,76,47
16	ROORKEE	V	N	23	N	205800104 03 00 42	01-MAR-25	12-MAR-25	2,58,13
17	ROORKEE	V	N	24	N	205800001 03 00 42	01-MAR-25	12-MAR-25	22,90,22
18	ROORKEE	V	N	25	N	205800001 03 00 42	01-MAR-25	12-MAR-25	20,31,32
19	ROORKEE	V	N	26	N	205800001 03 00 42	01-MAR-25	12-MAR-25	22,69,43
20	ROORKEE	V	N	27	N	205800001 03 00 08	01-MAR-25	12-MAR-25	5,22,61
21	ROORKEE	V	N	28	N	205800001 03 00 29	01-MAR-25	12-MAR-25	3,45,50
22	ROORKEE	V	N	29	N	205800001 03 00 22	01-MAR-25	12-MAR-25	2,89,10
23	ROORKEE	V	N	3	N	205800001 03 00 52	01-MAR-25	07-MAR-25	5,80,56
24	ROORKEE	V	N	30	N	205800001 03 00 42	01-MAR-25	15-MAR-25	13,77,24
25	ROORKEE	V	N	31	N	205800001 03 00 42	01-MAR-25	15-MAR-25	2,98,54
26	ROORKEE	V	N	32	N	205800001 03 00 22	01-MAR-25	18-MAR-25	17,70
27	ROORKEE	V	N	33	N	205800001 03 00 44	01-MAR-25	18-MAR-25	17,43,93
28	ROORKEE	V	N	34	N	205800001 03 00 22	01-MAR-25	19-MAR-25	2,89,10
29	ROORKEE	V	N	35	N	205800001 03 00 25	01-MAR-25	19-MAR-25	4,80,00
30	ROORKEE	V	N	36	N	205800001 03 00 29	01-MAR-25	21-MAR-25	1,25,80
31	ROORKEE	V	N	37	N	205800001 03 00 29	01-MAR-25	21-MAR-25	1,83,67
32	ROORKEE	V	N	38	N	205800001 03 00 08	01-MAR-25	21-MAR-25	9,17,70
33	ROORKEE	V	N	39	N	205800001 03 00 08	01-MAR-25	21-MAR-25	93,63
34	ROORKEE	V	N	40	N	205800001 03 00 22	01-MAR-25	21-MAR-25	13,52
35	ROORKEE	V	N	41	N	205800001 03 00 22	01-MAR-25	21-MAR-25	80,44
36	ROORKEE	V	N	42	N	205800001 03 00 08	01-MAR-25	21-MAR-25	1,33,00
37	ROORKEE	V	N	43	N	205800001 03 00 52	01-MAR-25	21-MAR-25	3,33,14

Voucher Details

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Grant No.: 23

DDO- 55002084 ***JOINT DIRECTOR JOINT DIRECTOR GOVERNMENT PRINTING PRESS ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	ROORKEE	V	N	5	N	205800001 03 00 22	01-MAR-25	07-MAR-25	9,15,82
39	ROORKEE	V	N	6	N	205800001 03 00 08	01-MAR-25	11-MAR-25	13,03,40
40	ROORKEE	V	N	7	N	205800001 03 00 29	01-MAR-25	11-MAR-25	1,99,41
41	ROORKEE	V	N	8	N	205800001 03 00 22	01-MAR-25	07-MAR-25	2,06,26
42	ROORKEE	V	N	9	N	205800001 03 00 08	01-MAR-25	11-MAR-25	1,86,20

Count: 42

Total: **3443911**

Voucher Details

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Grant No.: 23

DDO- 01002053 ***GENERAL MANAGER GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	285100102 03 00 03	01-MAR-25	04-MAR-25	40,32,24
2	DEHRADUN	V	N	1	N	285100102 03 00 01	01-MAR-25	04-MAR-25	76,08,00
3	DEHRADUN	V	N	1	N	285100102 03 00 06	01-MAR-25	04-MAR-25	7,39,90
4	DEHRADUN	V	N	1	N	285100102 03 00 08	01-MAR-25	05-MAR-25	7,32,58
5	DEHRADUN	V	N	10	N	285100103 12 00 56	01-MAR-25	12-MAR-25	12,00
6	DEHRADUN	V	N	100	N	285100102 03 00 22	01-MAR-25	31-MAR-25	44,84
7	DEHRADUN	V	N	101	N	285100102 03 00 04	01-MAR-25	31-MAR-25	35,10
8	DEHRADUN	V	N	102	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,50,00
9	DEHRADUN	V	N	11	N	285100103 12 00 56	01-MAR-25	12-MAR-25	12,00
10	DEHRADUN	V	N	12	N	285100103 12 00 56	01-MAR-25	12-MAR-25	12,00
11	DEHRADUN	V	N	13	N	285100103 12 00 56	01-MAR-25	12-MAR-25	8,00
12	DEHRADUN	V	N	14	N	285100103 12 00 56	01-MAR-25	12-MAR-25	8,00
13	DEHRADUN	V	N	15	N	285100103 12 00 56	01-MAR-25	12-MAR-25	12,00
14	DEHRADUN	V	N	16	N	285100102 19 00 56	01-MAR-25	12-MAR-25	12,93
15	DEHRADUN	V	N	17	N	285100102 37 00 56	01-MAR-25	12-MAR-25	19,40
16	DEHRADUN	V	N	18	N	285100102 03 00 26	01-MAR-25	12-MAR-25	1,06,33
17	DEHRADUN	V	N	19	N	285100102 37 00 56	01-MAR-25	12-MAR-25	19,62
18	DEHRADUN	V	N	2	N	285100102 03 00 07	01-MAR-25	12-MAR-25	30,00
19	DEHRADUN	V	N	2	N	285100102 19 00 56	01-MAR-25	07-MAR-25	36,90
20	DEHRADUN	V	N	20	N	285100102 03 00 08	01-MAR-25	20-MAR-25	1,84,00
21	DEHRADUN	V	N	21	N	285100102 37 00 56	01-MAR-25	21-MAR-25	40,00
22	DEHRADUN	V	N	26	N	285100102 37 00 56	01-MAR-25	21-MAR-25	60,00
23	DEHRADUN	V	N	27	N	285100102 37 00 56	01-MAR-25	21-MAR-25	60,00
24	DEHRADUN	V	N	3	N	285100102 03 00 42	01-MAR-25	07-MAR-25	12,50
25	DEHRADUN	V	N	31	N	285100102 37 00 56	01-MAR-25	21-MAR-25	40,00
26	DEHRADUN	V	N	33	N	285100102 03 00 51	01-MAR-25	21-MAR-25	45,00
27	DEHRADUN	V	N	34	N	285100102 37 00 56	01-MAR-25	21-MAR-25	60,00
28	DEHRADUN	V	N	35	N	285100102 37 00 56	01-MAR-25	21-MAR-25	40,00
29	DEHRADUN	V	N	39	N	285100102 37 00 56	01-MAR-25	24-MAR-25	10,98
30	DEHRADUN	V	N	4	N	285100102 03 00 20	01-MAR-25	07-MAR-25	75,73
31	DEHRADUN	V	N	43	N	285100102 03 00 29	01-MAR-25	24-MAR-25	1,02,62
32	DEHRADUN	V	N	44	N	285100102 03 00 52	01-MAR-25	24-MAR-25	24,85,00
33	DEHRADUN	V	N	5	N	285100102 03 00 08	01-MAR-25	07-MAR-25	1,84,00
34	DEHRADUN	V	N	56	N	285100102 03 00 30	01-MAR-25	24-MAR-25	1,10
35	DEHRADUN	V	N	6	N	285100102 03 00 20	01-MAR-25	12-MAR-25	31,68
36	DEHRADUN	V	N	65	N	285100102 03 00 24	01-MAR-25	24-MAR-25	4,42
37	DEHRADUN	V	N	7	N	285100103 12 00 56	01-MAR-25	12-MAR-25	12,00

Voucher Details

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DDO- 01002053 ***GENERAL MANAGER GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	8	N	285100103 12 00 56	01-MAR-25	12-MAR-25	12,00
39	DEHRADUN	V	N	86	N	285100102 03 00 51	01-MAR-25	28-MAR-25	14,70
40	DEHRADUN	V	N	87	N	285100102 03 00 42	01-MAR-25	28-MAR-25	14,14
41	DEHRADUN	V	N	88	N	285100102 03 00 22	01-MAR-25	31-MAR-25	8,16
42	DEHRADUN	V	N	89	N	285100102 03 00 04	01-MAR-25	31-MAR-25	37,10
43	DEHRADUN	V	N	9	N	285100103 12 00 56	01-MAR-25	12-MAR-25	12,00
44	DEHRADUN	V	N	90	N	285100102 03 00 04	01-MAR-25	31-MAR-25	39,20
45	DEHRADUN	V	N	91	N	285100102 03 00 29	01-MAR-25	31-MAR-25	2,33,04
46	DEHRADUN	V	N	92	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,26,16
47	DEHRADUN	V	N	93	N	285100102 03 00 04	01-MAR-25	31-MAR-25	28,40
48	DEHRADUN	V	N	94	N	285100102 03 00 22	01-MAR-25	31-MAR-25	17,00
49	DEHRADUN	V	N	95	N	285100102 03 00 04	01-MAR-25	31-MAR-25	28,90
50	DEHRADUN	V	N	96	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,40,80
51	DEHRADUN	V	N	97	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,80,00
52	DEHRADUN	V	N	98	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,03,30
53	DEHRADUN	V	N	99	N	285100102 03 00 04	01-MAR-25	31-MAR-25	28,00

DDO- 01002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
54	DEHRADUN	V	N	1	N	285100102 03 00 01	01-MAR-25	04-MAR-25	1,52,16,00
55	DEHRADUN	V	N	1	N	285100102 03 00 03	01-MAR-25	04-MAR-25	80,64,48
56	DEHRADUN	V	N	1	N	285100102 03 00 06	01-MAR-25	04-MAR-25	14,79,80
57	DEHRADUN	V	N	1	N	285100102 03 00 08	01-MAR-25	05-MAR-25	14,65,16
58	DEHRADUN	V	N	10	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00
59	DEHRADUN	V	N	100	N	285100102 03 00 22	01-MAR-25	31-MAR-25	89,68
60	DEHRADUN	V	N	101	N	285100102 03 00 04	01-MAR-25	31-MAR-25	70,20
61	DEHRADUN	V	N	102	N	285100102 03 00 22	01-MAR-25	31-MAR-25	3,00,00
62	DEHRADUN	V	N	11	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00
63	DEHRADUN	V	N	12	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00
64	DEHRADUN	V	N	13	N	285100103 12 00 56	01-MAR-25	12-MAR-25	16,00
65	DEHRADUN	V	N	14	N	285100103 12 00 56	01-MAR-25	12-MAR-25	16,00
66	DEHRADUN	V	N	15	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00
67	DEHRADUN	V	N	16	N	285100102 19 00 56	01-MAR-25	12-MAR-25	25,86
68	DEHRADUN	V	N	17	N	285100102 37 00 56	01-MAR-25	12-MAR-25	38,80
69	DEHRADUN	V	N	18	N	285100102 03 00 26	01-MAR-25	12-MAR-25	2,12,66
70	DEHRADUN	V	N	19	N	285100102 37 00 56	01-MAR-25	12-MAR-25	39,24
71	DEHRADUN	V	N	2	N	285100102 03 00 07	01-MAR-25	12-MAR-25	60,00

Voucher Details

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DDO- 01002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	2	N	285100102 19 00 56	01-MAR-25	07-MAR-25	73,80
73	DEHRADUN	V	N	20	N	285100102 03 00 08	01-MAR-25	20-MAR-25	3,68,00
74	DEHRADUN	V	N	21	N	285100102 37 00 56	01-MAR-25	21-MAR-25	80,00
75	DEHRADUN	V	N	26	N	285100102 37 00 56	01-MAR-25	21-MAR-25	1,20,00
76	DEHRADUN	V	N	27	N	285100102 37 00 56	01-MAR-25	21-MAR-25	1,20,00
77	DEHRADUN	V	N	3	N	285100102 03 00 42	01-MAR-25	07-MAR-25	25,00
78	DEHRADUN	V	N	31	N	285100102 37 00 56	01-MAR-25	21-MAR-25	80,00
79	DEHRADUN	V	N	33	N	285100102 03 00 51	01-MAR-25	21-MAR-25	90,00
80	DEHRADUN	V	N	34	N	285100102 37 00 56	01-MAR-25	21-MAR-25	1,20,00
81	DEHRADUN	V	N	35	N	285100102 37 00 56	01-MAR-25	21-MAR-25	80,00
82	DEHRADUN	V	N	39	N	285100102 37 00 56	01-MAR-25	24-MAR-25	21,96
83	DEHRADUN	V	N	4	N	285100102 03 00 20	01-MAR-25	07-MAR-25	1,51,46
84	DEHRADUN	V	N	43	N	285100102 03 00 29	01-MAR-25	24-MAR-25	2,05,24
85	DEHRADUN	V	N	44	N	285100102 03 00 52	01-MAR-25	24-MAR-25	49,70,00
86	DEHRADUN	V	N	5	N	285100102 03 00 08	01-MAR-25	07-MAR-25	3,68,00
87	DEHRADUN	V	N	56	N	285100102 03 00 30	01-MAR-25	24-MAR-25	2,20
88	DEHRADUN	V	N	6	N	285100102 03 00 20	01-MAR-25	12-MAR-25	63,36
89	DEHRADUN	V	N	65	N	285100102 03 00 24	01-MAR-25	24-MAR-25	8,84
90	DEHRADUN	V	N	7	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00
91	DEHRADUN	V	N	8	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00
92	DEHRADUN	V	N	86	N	285100102 03 00 51	01-MAR-25	28-MAR-25	29,40
93	DEHRADUN	V	N	87	N	285100102 03 00 42	01-MAR-25	28-MAR-25	28,28
94	DEHRADUN	V	N	88	N	285100102 03 00 22	01-MAR-25	31-MAR-25	16,32
95	DEHRADUN	V	N	89	N	285100102 03 00 04	01-MAR-25	31-MAR-25	74,20
96	DEHRADUN	V	N	9	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00
97	DEHRADUN	V	N	90	N	285100102 03 00 04	01-MAR-25	31-MAR-25	78,40
98	DEHRADUN	V	N	91	N	285100102 03 00 29	01-MAR-25	31-MAR-25	4,66,08
99	DEHRADUN	V	N	92	N	285100102 03 00 29	01-MAR-25	31-MAR-25	2,52,32
100	DEHRADUN	V	N	93	N	285100102 03 00 04	01-MAR-25	31-MAR-25	56,80
101	DEHRADUN	V	N	94	N	285100102 03 00 22	01-MAR-25	31-MAR-25	34,00
102	DEHRADUN	V	N	95	N	285100102 03 00 04	01-MAR-25	31-MAR-25	57,80
103	DEHRADUN	V	N	96	N	285100102 03 00 29	01-MAR-25	31-MAR-25	2,81,60
104	DEHRADUN	V	N	97	N	285100102 03 00 22	01-MAR-25	31-MAR-25	3,60,00
105	DEHRADUN	V	N	98	N	285100102 03 00 04	01-MAR-25	31-MAR-25	2,06,60
106	DEHRADUN	V	N	99	N	285100102 03 00 04	01-MAR-25	31-MAR-25	56,00

DDO- 07002053 ***GENERAL MANAGER GENERAL MANAGER DISTRIC INDUSTRY CENTER HALDWANI***

Voucher Details

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Grant No.: 23

DDO- 07002053 ***GENERAL MANAGER GENERAL MANAGER DISTRIC INDUSTRY CENTER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
107	HALDWANI	V	N	1	N	285100102 03 00 20	01-MAR-25	01-MAR-25	1,15,79
108	HALDWANI	V	N	1	N	285100102 03 00 01	01-MAR-25	03-MAR-25	99,83,00
109	HALDWANI	V	N	1	N	285100102 03 00 03	01-MAR-25	03-MAR-25	52,90,99
110	HALDWANI	V	N	1	N	285100102 03 00 06	01-MAR-25	03-MAR-25	9,07,60
111	HALDWANI	V	N	10	N	285100102 03 00 22	01-MAR-25	11-MAR-25	11,44
112	HALDWANI	V	N	11	N	285100102 37 00 56	01-MAR-25	07-MAR-25	40,00
113	HALDWANI	V	N	12	N	285100102 03 00 51	01-MAR-25	12-MAR-25	21,01
114	HALDWANI	V	N	13	N	285100102 03 00 52	01-MAR-25	18-MAR-25	9,20,00
115	HALDWANI	V	N	14	N	285100102 03 00 29	01-MAR-25	18-MAR-25	36,63
116	HALDWANI	V	N	15	N	285100102 03 00 27	01-MAR-25	21-MAR-25	1,36,88
117	HALDWANI	V	N	16	N	285100102 03 00 27	01-MAR-25	21-MAR-25	27,00
118	HALDWANI	V	N	17	N	285100102 03 00 27	01-MAR-25	21-MAR-25	45,66
119	HALDWANI	V	N	19	N	285100102 03 00 52	01-MAR-25	21-MAR-25	80,00
120	HALDWANI	V	N	2	N	285100102 03 00 26	01-MAR-25	01-MAR-25	10,81
121	HALDWANI	V	N	2	N	285100102 03 00 07	01-MAR-25	12-MAR-25	30,00
122	HALDWANI	V	N	20	N	285100102 03 00 23	01-MAR-25	21-MAR-25	1,42,82
123	HALDWANI	V	N	21	N	285100102 23 00 56	01-MAR-25	27-MAR-25	1,94,51,67
124	HALDWANI	V	N	22	N	285100102 03 00 29	01-MAR-25	31-MAR-25	15,12
125	HALDWANI	V	N	23	N	285100102 03 00 29	01-MAR-25	31-MAR-25	9,00,00
126	HALDWANI	V	N	24	N	285100102 03 00 29	01-MAR-25	31-MAR-25	10,84,88
127	HALDWANI	V	N	25	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,52,83
128	HALDWANI	V	N	26	N	285100102 03 00 04	01-MAR-25	31-MAR-25	12,65
129	HALDWANI	V	N	27	N	285100102 03 00 04	01-MAR-25	31-MAR-25	5,90
130	HALDWANI	V	N	28	N	285100102 03 00 04	01-MAR-25	31-MAR-25	94,50
131	HALDWANI	V	N	29	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,51,50
132	HALDWANI	V	N	3	N	285100102 19 00 56	01-MAR-25	01-MAR-25	1,34,66
133	HALDWANI	V	N	30	N	285100102 03 00 04	01-MAR-25	31-MAR-25	46,70
134	HALDWANI	V	N	31	N	285100102 03 00 04	01-MAR-25	31-MAR-25	11,30
135	HALDWANI	V	N	32	N	285100102 03 00 04	01-MAR-25	31-MAR-25	12,90
136	HALDWANI	V	N	33	N	285100102 03 00 04	01-MAR-25	31-MAR-25	23,00
137	HALDWANI	V	N	34	N	285100102 03 00 04	01-MAR-25	31-MAR-25	42,82
138	HALDWANI	V	N	35	N	285100102 03 00 04	01-MAR-25	31-MAR-25	18,00
139	HALDWANI	V	N	36	N	285100102 03 00 04	01-MAR-25	31-MAR-25	12,60
140	HALDWANI	V	N	37	N	285100102 03 00 04	01-MAR-25	31-MAR-25	11,60
141	HALDWANI	V	N	4	N	285100102 37 00 56	01-MAR-25	01-MAR-25	40,00
142	HALDWANI	V	N	5	N	285100102 32 00 56	01-MAR-25	01-MAR-25	61,06,36
143	HALDWANI	V	N	6	N	285100102 37 00 56	01-MAR-25	01-MAR-25	10,00

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DDO- 07002053 ***GENERAL MANAGER GENERAL MANAGER DISTRIC INDUSTRY CENTER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
144	HALDWANI	V	N	7	N	285100102 03 00 08	01-MAR-25	05-MAR-25	4,93,48
145	HALDWANI	V	N	8	N	285100102 37 00 56	01-MAR-25	07-MAR-25	1,00,00
146	HALDWANI	V	N	9	N	285100102 03 00 27	01-MAR-25	07-MAR-25	39,00

DDO- 07002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRIC INDUSTRY CENTER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
147	HALDWANI	V	N	1	N	285100102 03 00 20	01-MAR-25	01-MAR-25	2,31,58
148	HALDWANI	V	N	1	N	285100102 03 00 06	01-MAR-25	03-MAR-25	18,15,20
149	HALDWANI	V	N	1	N	285100102 03 00 01	01-MAR-25	03-MAR-25	1,99,66,00
150	HALDWANI	V	N	1	N	285100102 03 00 03	01-MAR-25	03-MAR-25	1,05,81,98
151	HALDWANI	V	N	10	N	285100102 03 00 22	01-MAR-25	11-MAR-25	22,88
152	HALDWANI	V	N	11	N	285100102 37 00 56	01-MAR-25	07-MAR-25	80,00
153	HALDWANI	V	N	12	N	285100102 03 00 51	01-MAR-25	12-MAR-25	42,02
154	HALDWANI	V	N	13	N	285100102 03 00 52	01-MAR-25	18-MAR-25	18,40,00
155	HALDWANI	V	N	14	N	285100102 03 00 29	01-MAR-25	18-MAR-25	73,26
156	HALDWANI	V	N	15	N	285100102 03 00 27	01-MAR-25	21-MAR-25	2,73,76
157	HALDWANI	V	N	16	N	285100102 03 00 27	01-MAR-25	21-MAR-25	54,00
158	HALDWANI	V	N	17	N	285100102 03 00 27	01-MAR-25	21-MAR-25	91,32
159	HALDWANI	V	N	19	N	285100102 03 00 52	01-MAR-25	21-MAR-25	1,60,00
160	HALDWANI	V	N	2	N	285100102 03 00 07	01-MAR-25	12-MAR-25	60,00
161	HALDWANI	V	N	2	N	285100102 03 00 26	01-MAR-25	01-MAR-25	21,62
162	HALDWANI	V	N	20	N	285100102 03 00 23	01-MAR-25	21-MAR-25	2,85,64
163	HALDWANI	V	N	21	N	285100102 23 00 56	01-MAR-25	27-MAR-25	3,89,03,34
164	HALDWANI	V	N	22	N	285100102 03 00 29	01-MAR-25	31-MAR-25	30,24
165	HALDWANI	V	N	23	N	285100102 03 00 29	01-MAR-25	31-MAR-25	18,00,00
166	HALDWANI	V	N	24	N	285100102 03 00 29	01-MAR-25	31-MAR-25	21,69,76
167	HALDWANI	V	N	25	N	285100102 03 00 04	01-MAR-25	31-MAR-25	3,05,66
168	HALDWANI	V	N	26	N	285100102 03 00 04	01-MAR-25	31-MAR-25	25,30
169	HALDWANI	V	N	27	N	285100102 03 00 04	01-MAR-25	31-MAR-25	11,80
170	HALDWANI	V	N	28	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,89,00
171	HALDWANI	V	N	29	N	285100102 03 00 04	01-MAR-25	31-MAR-25	3,03,00
172	HALDWANI	V	N	3	N	285100102 19 00 56	01-MAR-25	01-MAR-25	2,69,32
173	HALDWANI	V	N	30	N	285100102 03 00 04	01-MAR-25	31-MAR-25	93,40
174	HALDWANI	V	N	31	N	285100102 03 00 04	01-MAR-25	31-MAR-25	22,60
175	HALDWANI	V	N	32	N	285100102 03 00 04	01-MAR-25	31-MAR-25	25,80
176	HALDWANI	V	N	33	N	285100102 03 00 04	01-MAR-25	31-MAR-25	46,00
177	HALDWANI	V	N	34	N	285100102 03 00 04	01-MAR-25	31-MAR-25	85,64

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DDO- 07002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRIC INDUSTRY CENTER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
178	HALDWANI	V	N	35	N	285100102 03 00 04	01-MAR-25	31-MAR-25	36,00
179	HALDWANI	V	N	36	N	285100102 03 00 04	01-MAR-25	31-MAR-25	25,20
180	HALDWANI	V	N	37	N	285100102 03 00 04	01-MAR-25	31-MAR-25	23,20
181	HALDWANI	V	N	4	N	285100102 37 00 56	01-MAR-25	01-MAR-25	80,00
182	HALDWANI	V	N	5	N	285100102 32 00 56	01-MAR-25	01-MAR-25	1,22,12,72
183	HALDWANI	V	N	6	N	285100102 37 00 56	01-MAR-25	01-MAR-25	20,00
184	HALDWANI	V	N	7	N	285100102 03 00 08	01-MAR-25	05-MAR-25	9,86,96
185	HALDWANI	V	N	8	N	285100102 37 00 56	01-MAR-25	07-MAR-25	2,00,00
186	HALDWANI	V	N	9	N	285100102 03 00 27	01-MAR-25	07-MAR-25	78,00

DDO- 12002052 ***DIRECTOR DEHRADUN U K***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
187	SECRETRIAT	V	N	1	N	285100102 03 00 03	01-MAR-25	07-MAR-25	2,97,33
188	SECRETRIAT	V	N	1	N	285100102 03 00 01	01-MAR-25	07-MAR-25	2,78,63
189	SECRETRIAT	V	N	1	N	285100102 03 00 06	01-MAR-25	07-MAR-25	1,93,07
190	SECRETRIAT	V	N	1	N	285100102 03 00 08	01-MAR-25	03-MAR-25	1,69,75
191	SECRETRIAT	V	N	10	N	285100102 03 00 10	01-MAR-25	13-MAR-25	4,03,83
192	SECRETRIAT	V	N	100	N	285100102 03 00 29	01-MAR-25	31-MAR-25	37,35,28
193	SECRETRIAT	V	N	101	N	285100102 03 00 22	01-MAR-25	31-MAR-25	11,43
194	SECRETRIAT	V	N	102	N	285100102 03 00 29	01-MAR-25	31-MAR-25	13,82,40
195	SECRETRIAT	V	N	11	N	285100102 19 00 56	01-MAR-25	13-MAR-25	5,89,00
196	SECRETRIAT	V	N	12	N	285100102 03 00 20	01-MAR-25	13-MAR-25	31,86
197	SECRETRIAT	V	N	13	N	285100102 03 00 10	01-MAR-25	13-MAR-25	2,24,00
198	SECRETRIAT	V	N	14	N	285100102 03 00 22	01-MAR-25	15-MAR-25	24,70
199	SECRETRIAT	V	N	15	N	285100102 51 00 56	01-MAR-25	15-MAR-25	2,68,03
200	SECRETRIAT	V	N	16	N	285100102 19 00 56	01-MAR-25	15-MAR-25	2,71,76
201	SECRETRIAT	V	N	17	N	285100102 03 00 10	01-MAR-25	18-MAR-25	2,22,82
202	SECRETRIAT	V	N	18	N	285100102 03 00 10	01-MAR-25	18-MAR-25	2,47,86
203	SECRETRIAT	V	N	19	N	285100102 03 00 20	01-MAR-25	18-MAR-25	44,55
204	SECRETRIAT	V	N	2	N	285100102 03 00 01	01-MAR-25	12-MAR-25	4,49,00
205	SECRETRIAT	V	N	2	N	285100102 03 00 03	01-MAR-25	12-MAR-25	2,37,97
206	SECRETRIAT	V	N	2	N	285100102 03 00 08	01-MAR-25	03-MAR-25	15,68,02
207	SECRETRIAT	V	N	20	N	285100102 03 00 20	01-MAR-25	18-MAR-25	2,45,50
208	SECRETRIAT	V	N	21	N	285100102 03 00 24	01-MAR-25	18-MAR-25	9,70
209	SECRETRIAT	V	N	22	N	285100102 03 00 29	01-MAR-25	19-MAR-25	1,14,07
210	SECRETRIAT	V	N	23	N	285100102 03 00 22	01-MAR-25	19-MAR-25	2,14,45
211	SECRETRIAT	V	N	24	N	285100102 03 00 24	01-MAR-25	19-MAR-25	1,23,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
212	SECRETRIAT	V	N	25	N	285100102 03 00 22	01-MAR-25	19-MAR-25	22,07
213	SECRETRIAT	V	N	26	N	285100102 03 00 22	01-MAR-25	19-MAR-25	93,77
214	SECRETRIAT	V	N	27	N	285100102 51 00 56	01-MAR-25	20-MAR-25	12,03,60
215	SECRETRIAT	V	N	28	N	285100102 03 00 20	01-MAR-25	20-MAR-25	2,48,00
216	SECRETRIAT	V	N	29	N	285100102 03 00 20	01-MAR-25	20-MAR-25	71,13
217	SECRETRIAT	V	N	3	N	285100102 03 00 03	01-MAR-25	12-MAR-25	20,10
218	SECRETRIAT	V	N	3	N	285100102 03 00 08	01-MAR-25	07-MAR-25	3,68,00
219	SECRETRIAT	V	N	30	N	285100102 03 00 24	01-MAR-25	21-MAR-25	45,62
220	SECRETRIAT	V	N	31	N	285100102 03 00 26	01-MAR-25	21-MAR-25	4,50
221	SECRETRIAT	V	N	32	N	285100102 19 00 56	01-MAR-25	24-MAR-25	3,50
222	SECRETRIAT	V	N	33	N	285100102 19 00 56	01-MAR-25	24-MAR-25	2,33,78
223	SECRETRIAT	V	N	34	N	285100102 19 00 56	01-MAR-25	24-MAR-25	1,83,54
224	SECRETRIAT	V	N	35	N	285100102 19 00 56	01-MAR-25	24-MAR-25	25,37
225	SECRETRIAT	V	N	36	N	285100102 03 00 04	01-MAR-25	24-MAR-25	1,00,11
226	SECRETRIAT	V	N	37	N	285100102 03 00 08	01-MAR-25	26-MAR-25	1,69,75
227	SECRETRIAT	V	N	38	N	285100102 03 00 22	01-MAR-25	26-MAR-25	14,41
228	SECRETRIAT	V	N	39	N	285100102 52 00 56	01-MAR-25	26-MAR-25	24,92,16
229	SECRETRIAT	V	N	4	N	285100102 03 00 27	01-MAR-25	07-MAR-25	1,42,39
230	SECRETRIAT	V	N	4	N	285100102 03 00 01	01-MAR-25	12-MAR-25	4,11,00
231	SECRETRIAT	V	N	4	N	285100102 03 00 03	01-MAR-25	12-MAR-25	2,17,83
232	SECRETRIAT	V	N	40	N	285100102 03 00 08	01-MAR-25	26-MAR-25	16,98,00
233	SECRETRIAT	V	N	41	N	285100102 03 00 27	01-MAR-25	26-MAR-25	1,75,00
234	SECRETRIAT	V	N	42	N	285100102 52 00 56	01-MAR-25	26-MAR-25	24,49,68
235	SECRETRIAT	V	N	43	N	285100102 19 00 56	01-MAR-25	26-MAR-25	25,12
236	SECRETRIAT	V	N	44	N	285100102 03 00 27	01-MAR-25	26-MAR-25	68,77
237	SECRETRIAT	V	N	45	N	285100102 03 00 11	01-MAR-25	26-MAR-25	7,00,00
238	SECRETRIAT	V	N	46	N	285100102 03 00 42	01-MAR-25	26-MAR-25	57,54
239	SECRETRIAT	V	N	47	N	285100102 03 00 08	01-MAR-25	26-MAR-25	20,35,00
240	SECRETRIAT	V	N	48	N	285100102 37 00 56	01-MAR-25	26-MAR-25	14,50,00
241	SECRETRIAT	V	N	49	N	285100102 51 00 56	01-MAR-25	26-MAR-25	96,02,25
242	SECRETRIAT	V	N	5	N	285100102 03 00 08	01-MAR-25	07-MAR-25	18,40,00
243	SECRETRIAT	V	N	5	N	285100102 03 00 03	01-MAR-25	12-MAR-25	45,60
244	SECRETRIAT	V	N	50	N	285100102 51 00 56	01-MAR-25	26-MAR-25	24,49,00
245	SECRETRIAT	V	N	51	N	285100102 03 00 27	01-MAR-25	26-MAR-25	1,68,34,13
246	SECRETRIAT	V	N	52	N	285100102 51 00 56	01-MAR-25	26-MAR-25	20,00,00
247	SECRETRIAT	V	N	53	N	285100102 03 00 08	01-MAR-25	26-MAR-25	4,07,00
248	SECRETRIAT	V	N	54	N	285100102 52 00 56	01-MAR-25	26-MAR-25	5,85,32,92

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
249	SECRETRIAT	V	N	55	N	285100102 03 00 52	01-MAR-25	26-MAR-25	17,58,00
250	SECRETRIAT	V	N	56	N	285100102 03 00 42	01-MAR-25	26-MAR-25	9,60
251	SECRETRIAT	V	N	57	N	285100102 19 00 56	01-MAR-25	26-MAR-25	2,99,44
252	SECRETRIAT	V	N	58	N	285100102 03 00 26	01-MAR-25	26-MAR-25	1,52,01
253	SECRETRIAT	V	N	59	N	285100102 03 00 02	01-MAR-25	26-MAR-25	22,00,00
254	SECRETRIAT	V	N	6	N	285100102 03 00 27	01-MAR-25	07-MAR-25	1,42,39
255	SECRETRIAT	V	N	6	N	285100102 03 00 03	01-MAR-25	12-MAR-25	12,84
256	SECRETRIAT	V	N	60	N	285100102 50 00 50	01-MAR-25	27-MAR-25	1,50,00,00,00
257	SECRETRIAT	V	N	61	N	285100102 03 00 42	01-MAR-25	27-MAR-25	94,52
258	SECRETRIAT	V	N	62	N	285100102 03 00 10	01-MAR-25	27-MAR-25	1,35,00
259	SECRETRIAT	V	N	63	N	285100102 52 00 56	01-MAR-25	27-MAR-25	8,16,00
260	SECRETRIAT	V	N	64	N	285100102 52 00 56	01-MAR-25	27-MAR-25	7,26,00
261	SECRETRIAT	V	N	66	N	285100102 03 00 04	01-MAR-25	27-MAR-25	1,30,30
262	SECRETRIAT	V	N	67	N	285100102 19 00 56	01-MAR-25	27-MAR-25	2,38,65
263	SECRETRIAT	V	N	68	N	285100102 03 00 30	01-MAR-25	28-MAR-25	71,01
264	SECRETRIAT	V	N	69	N	285100102 03 00 10	01-MAR-25	28-MAR-25	2,75,22
265	SECRETRIAT	V	N	7	N	285100102 03 00 03	01-MAR-25	19-MAR-25	2,17,83
266	SECRETRIAT	V	N	7	N	285100102 03 00 27	01-MAR-25	07-MAR-25	1,42,39
267	SECRETRIAT	V	N	7	N	285100102 03 00 01	01-MAR-25	19-MAR-25	4,11,00
268	SECRETRIAT	V	N	70	N	285100102 03 00 10	01-MAR-25	28-MAR-25	2,12,80
269	SECRETRIAT	V	N	71	N	285100102 03 00 51	01-MAR-25	28-MAR-25	23,79,17
270	SECRETRIAT	V	N	72	N	285100102 52 00 56	01-MAR-25	28-MAR-25	24,80,00
271	SECRETRIAT	V	N	73	N	285100102 03 00 52	01-MAR-25	28-MAR-25	24,95,00
272	SECRETRIAT	V	N	74	N	285100102 03 00 40	01-MAR-25	28-MAR-25	4,99,92
273	SECRETRIAT	V	N	75	N	285100102 03 00 10	01-MAR-25	28-MAR-25	2,46,07
274	SECRETRIAT	V	N	76	N	285100102 52 00 56	01-MAR-25	28-MAR-25	24,00,00
275	SECRETRIAT	V	N	77	N	285100102 52 00 56	01-MAR-25	28-MAR-25	8,95,37
276	SECRETRIAT	V	N	78	N	285100102 03 00 27	01-MAR-25	28-MAR-25	9,41
277	SECRETRIAT	V	N	79	N	285100102 52 00 56	01-MAR-25	28-MAR-25	24,50,94
278	SECRETRIAT	V	N	8	N	285100102 03 00 20	01-MAR-25	13-MAR-25	2,43,00
279	SECRETRIAT	V	N	8	N	285100102 03 00 07	01-MAR-25	24-MAR-25	1,20,00
280	SECRETRIAT	V	N	80	N	285100102 52 00 56	01-MAR-25	28-MAR-25	24,80,00
281	SECRETRIAT	V	N	81	N	285100102 52 00 56	01-MAR-25	28-MAR-25	24,43,03
282	SECRETRIAT	V	N	82	N	285100102 51 00 56	01-MAR-25	28-MAR-25	5,75,77
283	SECRETRIAT	V	N	83	N	285100102 51 00 56	01-MAR-25	28-MAR-25	2,00,00
284	SECRETRIAT	V	N	84	N	285100102 03 00 29	01-MAR-25	28-MAR-25	2,08,20
285	SECRETRIAT	V	N	85	N	285100102 03 00 23	01-MAR-25	28-MAR-25	17,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
286	SECRETRIAT	V	N	86	N	285100102 52 00 56	01-MAR-25	28-MAR-25	24,80,00
287	SECRETRIAT	V	N	87	N	285100102 52 00 56	01-MAR-25	28-MAR-25	24,80,00
288	SECRETRIAT	V	N	88	N	285100102 52 00 56	01-MAR-25	29-MAR-25	8,16,00
289	SECRETRIAT	V	N	89	N	285100102 03 00 11	01-MAR-25	30-MAR-25	2,00,00
290	SECRETRIAT	V	N	9	N	285100102 03 00 10	01-MAR-25	13-MAR-25	32,40
291	SECRETRIAT	V	N	90	N	285100102 52 00 56	01-MAR-25	30-MAR-25	24,64,54
292	SECRETRIAT	V	N	91	N	285100102 52 00 56	01-MAR-25	30-MAR-25	23,99,98
293	SECRETRIAT	V	N	92	N	285100102 03 00 52	01-MAR-25	30-MAR-25	2,75,00
294	SECRETRIAT	V	N	93	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,88,57
295	SECRETRIAT	V	N	94	N	285100102 03 00 29	01-MAR-25	31-MAR-25	4,28,29
296	SECRETRIAT	V	N	95	N	285100102 03 00 20	01-MAR-25	31-MAR-25	24,78,00
297	SECRETRIAT	V	N	96	N	285100102 03 00 20	01-MAR-25	31-MAR-25	6,22,00
298	SECRETRIAT	V	N	97	N	285100102 03 00 29	01-MAR-25	31-MAR-25	38,71,28
299	SECRETRIAT	V	N	98	N	285100102 03 00 29	01-MAR-25	31-MAR-25	38,67,11
300	SECRETRIAT	V	N	99	N	285100102 03 00 29	01-MAR-25	31-MAR-25	13,64,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
301	ALMORA	V	N	1	N	285100102 03 00 03	01-MAR-25	01-MAR-25	36,20,43
302	ALMORA	V	N	1	N	285100102 03 00 01	01-MAR-25	01-MAR-25	68,31,00
303	ALMORA	V	N	1	N	285100102 03 00 06	01-MAR-25	01-MAR-25	5,11,55
304	ALMORA	V	N	1	N	285100102 32 00 56	01-MAR-25	04-MAR-25	1,13,99,13
305	ALMORA	V	N	10	N	285100103 12 00 56	01-MAR-25	12-MAR-25	12,00
306	ALMORA	V	N	11	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00
307	ALMORA	V	N	12	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00
308	ALMORA	V	N	13	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00
309	ALMORA	V	N	14	N	285100102 03 00 20	01-MAR-25	12-MAR-25	26,66
310	ALMORA	V	N	15	N	285100102 19 00 56	01-MAR-25	12-MAR-25	1,25,80
311	ALMORA	V	N	16	N	285100102 32 00 56	01-MAR-25	17-MAR-25	1,85,50,00
312	ALMORA	V	N	17	N	285100102 19 00 56	01-MAR-25	17-MAR-25	78,30
313	ALMORA	V	N	18	N	285100102 03 00 11	01-MAR-25	19-MAR-25	7,89
314	ALMORA	V	N	19	N	285100102 03 00 11	01-MAR-25	19-MAR-25	7,84
315	ALMORA	V	N	2	N	285100103 12 00 56	01-MAR-25	05-MAR-25	24,00
316	ALMORA	V	N	2	N	285100102 03 00 07	01-MAR-25	17-MAR-25	30,00
317	ALMORA	V	N	20	N	285100102 03 00 11	01-MAR-25	19-MAR-25	7,49
318	ALMORA	V	N	21	N	285100102 03 00 27	01-MAR-25	19-MAR-25	22,26
319	ALMORA	V	N	22	N	285100102 03 00 26	01-MAR-25	24-MAR-25	7,13

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DDO- 37002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
320	ALMORA	V	N	23	N	285100102 19 00 56	01-MAR-25	24-MAR-25	65,00
321	ALMORA	V	N	24	N	285100102 03 00 29	01-MAR-25	25-MAR-25	20,80
322	ALMORA	V	N	25	N	285100102 37 00 56	01-MAR-25	25-MAR-25	40,00
323	ALMORA	V	N	26	N	285100102 37 00 56	01-MAR-25	25-MAR-25	40,00
324	ALMORA	V	N	27	N	285100102 37 00 56	01-MAR-25	26-MAR-25	35,02
325	ALMORA	V	N	28	N	285100102 37 00 56	01-MAR-25	25-MAR-25	40,00
326	ALMORA	V	N	29	N	285100102 37 00 56	01-MAR-25	25-MAR-25	60,00
327	ALMORA	V	N	3	N	285100103 12 00 56	01-MAR-25	05-MAR-25	24,00
328	ALMORA	V	N	3	N	285100102 03 00 06	01-MAR-25	17-MAR-25	2,00
329	ALMORA	V	N	3	N	285100102 03 00 01	01-MAR-25	17-MAR-25	2,60,00
330	ALMORA	V	N	3	N	285100102 03 00 03	01-MAR-25	17-MAR-25	1,37,80
331	ALMORA	V	N	30	N	285100102 37 00 56	01-MAR-25	25-MAR-25	60,00
332	ALMORA	V	N	31	N	285100102 37 00 56	01-MAR-25	25-MAR-25	60,00
333	ALMORA	V	N	32	N	285100102 19 00 56	01-MAR-25	28-MAR-25	2,97
334	ALMORA	V	N	33	N	285100102 03 00 08	01-MAR-25	28-MAR-25	5,37,24
335	ALMORA	V	N	34	N	285100102 03 00 27	01-MAR-25	28-MAR-25	20,14
336	ALMORA	V	N	35	N	285100102 03 00 04	01-MAR-25	29-MAR-25	5,93
337	ALMORA	V	N	36	N	285100102 03 00 42	01-MAR-25	29-MAR-25	1,00,00
338	ALMORA	V	N	37	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,01,80
339	ALMORA	V	N	38	N	285100102 03 00 04	01-MAR-25	31-MAR-25	46,00
340	ALMORA	V	N	39	N	285100102 03 00 29	01-MAR-25	31-MAR-25	64,13
341	ALMORA	V	N	4	N	285100103 12 00 56	01-MAR-25	05-MAR-25	24,00
342	ALMORA	V	N	40	N	285100102 03 00 29	01-MAR-25	31-MAR-25	89,36
343	ALMORA	V	N	41	N	285100102 03 00 29	01-MAR-25	31-MAR-25	2,03,50
344	ALMORA	V	N	42	N	285100102 03 00 22	01-MAR-25	31-MAR-25	50,00
345	ALMORA	V	N	43	N	285100102 03 00 29	01-MAR-25	31-MAR-25	64,13
346	ALMORA	V	N	44	N	285100102 03 00 22	01-MAR-25	31-MAR-25	2,00,00
347	ALMORA	V	N	45	N	285100102 03 00 04	01-MAR-25	31-MAR-25	27,70
348	ALMORA	V	N	46	N	285100102 03 00 04	01-MAR-25	31-MAR-25	13,50
349	ALMORA	V	N	47	N	285100102 03 00 04	01-MAR-25	31-MAR-25	49,55
350	ALMORA	V	N	48	N	285100102 03 00 04	01-MAR-25	31-MAR-25	89,90
351	ALMORA	V	N	49	N	285100102 03 00 29	01-MAR-25	31-MAR-25	14,75
352	ALMORA	V	N	5	N	285100103 12 00 56	01-MAR-25	05-MAR-25	24,00
353	ALMORA	V	N	50	N	285100102 03 00 29	01-MAR-25	31-MAR-25	64,13
354	ALMORA	V	N	51	N	285100102 03 00 04	01-MAR-25	31-MAR-25	49,55
355	ALMORA	V	N	6	N	285100102 03 00 08	01-MAR-25	11-MAR-25	5,37,24
356	ALMORA	V	N	7	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00

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DDO- 37002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
357	ALMORA	V	N	8	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00
358	ALMORA	V	N	9	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00

DDO- 37002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
359	ALMORA	V	N	1	N	285100102 03 00 01	01-MAR-25	01-MAR-25	1,36,62,00
360	ALMORA	V	N	1	N	285100102 03 00 03	01-MAR-25	01-MAR-25	72,40,86
361	ALMORA	V	N	1	N	285100102 03 00 06	01-MAR-25	01-MAR-25	10,23,10
362	ALMORA	V	N	1	N	285100102 32 00 56	01-MAR-25	04-MAR-25	2,27,98,26
363	ALMORA	V	N	10	N	285100103 12 00 56	01-MAR-25	12-MAR-25	24,00
364	ALMORA	V	N	11	N	285100103 12 00 56	01-MAR-25	12-MAR-25	48,00
365	ALMORA	V	N	12	N	285100103 12 00 56	01-MAR-25	12-MAR-25	48,00
366	ALMORA	V	N	13	N	285100103 12 00 56	01-MAR-25	12-MAR-25	48,00
367	ALMORA	V	N	14	N	285100102 03 00 20	01-MAR-25	12-MAR-25	53,32
368	ALMORA	V	N	15	N	285100102 19 00 56	01-MAR-25	12-MAR-25	2,51,60
369	ALMORA	V	N	16	N	285100102 32 00 56	01-MAR-25	17-MAR-25	3,71,00,00
370	ALMORA	V	N	17	N	285100102 19 00 56	01-MAR-25	17-MAR-25	1,56,60
371	ALMORA	V	N	18	N	285100102 03 00 11	01-MAR-25	19-MAR-25	15,78
372	ALMORA	V	N	19	N	285100102 03 00 11	01-MAR-25	19-MAR-25	15,68
373	ALMORA	V	N	2	N	285100103 12 00 56	01-MAR-25	05-MAR-25	48,00
374	ALMORA	V	N	2	N	285100102 03 00 07	01-MAR-25	17-MAR-25	60,00
375	ALMORA	V	N	20	N	285100102 03 00 11	01-MAR-25	19-MAR-25	14,98
376	ALMORA	V	N	21	N	285100102 03 00 27	01-MAR-25	19-MAR-25	44,52
377	ALMORA	V	N	22	N	285100102 03 00 26	01-MAR-25	24-MAR-25	14,26
378	ALMORA	V	N	23	N	285100102 19 00 56	01-MAR-25	24-MAR-25	1,30,00
379	ALMORA	V	N	24	N	285100102 03 00 29	01-MAR-25	25-MAR-25	41,60
380	ALMORA	V	N	25	N	285100102 37 00 56	01-MAR-25	25-MAR-25	80,00
381	ALMORA	V	N	26	N	285100102 37 00 56	01-MAR-25	25-MAR-25	80,00
382	ALMORA	V	N	27	N	285100102 37 00 56	01-MAR-25	26-MAR-25	70,04
383	ALMORA	V	N	28	N	285100102 37 00 56	01-MAR-25	25-MAR-25	80,00
384	ALMORA	V	N	29	N	285100102 37 00 56	01-MAR-25	25-MAR-25	1,20,00
385	ALMORA	V	N	3	N	285100102 03 00 01	01-MAR-25	17-MAR-25	5,20,00
386	ALMORA	V	N	3	N	285100102 03 00 06	01-MAR-25	17-MAR-25	4,00
387	ALMORA	V	N	3	N	285100102 03 00 03	01-MAR-25	17-MAR-25	2,75,60
388	ALMORA	V	N	3	N	285100103 12 00 56	01-MAR-25	05-MAR-25	48,00
389	ALMORA	V	N	30	N	285100102 37 00 56	01-MAR-25	25-MAR-25	1,20,00
390	ALMORA	V	N	31	N	285100102 37 00 56	01-MAR-25	25-MAR-25	1,20,00

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DDO- 37002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
391	ALMORA	V	N	32	N	285100102 19 00 56	01-MAR-25	28-MAR-25	5,94
392	ALMORA	V	N	33	N	285100102 03 00 08	01-MAR-25	28-MAR-25	10,74,48
393	ALMORA	V	N	34	N	285100102 03 00 27	01-MAR-25	28-MAR-25	40,28
394	ALMORA	V	N	35	N	285100102 03 00 04	01-MAR-25	29-MAR-25	11,86
395	ALMORA	V	N	36	N	285100102 03 00 42	01-MAR-25	29-MAR-25	2,00,00
396	ALMORA	V	N	37	N	285100102 03 00 04	01-MAR-25	31-MAR-25	2,03,60
397	ALMORA	V	N	38	N	285100102 03 00 04	01-MAR-25	31-MAR-25	92,00
398	ALMORA	V	N	39	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,28,26
399	ALMORA	V	N	4	N	285100103 12 00 56	01-MAR-25	05-MAR-25	48,00
400	ALMORA	V	N	40	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,78,72
401	ALMORA	V	N	41	N	285100102 03 00 29	01-MAR-25	31-MAR-25	4,07,00
402	ALMORA	V	N	42	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,00,00
403	ALMORA	V	N	43	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,28,26
404	ALMORA	V	N	44	N	285100102 03 00 22	01-MAR-25	31-MAR-25	4,00,00
405	ALMORA	V	N	45	N	285100102 03 00 04	01-MAR-25	31-MAR-25	55,40
406	ALMORA	V	N	46	N	285100102 03 00 04	01-MAR-25	31-MAR-25	27,00
407	ALMORA	V	N	47	N	285100102 03 00 04	01-MAR-25	31-MAR-25	99,10
408	ALMORA	V	N	48	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,79,80
409	ALMORA	V	N	49	N	285100102 03 00 29	01-MAR-25	31-MAR-25	29,50
410	ALMORA	V	N	5	N	285100103 12 00 56	01-MAR-25	05-MAR-25	48,00
411	ALMORA	V	N	50	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,28,26
412	ALMORA	V	N	51	N	285100102 03 00 04	01-MAR-25	31-MAR-25	99,10
413	ALMORA	V	N	6	N	285100102 03 00 08	01-MAR-25	11-MAR-25	10,74,48
414	ALMORA	V	N	7	N	285100103 12 00 56	01-MAR-25	12-MAR-25	48,00
415	ALMORA	V	N	8	N	285100103 12 00 56	01-MAR-25	12-MAR-25	48,00
416	ALMORA	V	N	9	N	285100103 12 00 56	01-MAR-25	12-MAR-25	48,00

DDO- 38002053 ***GENERAL MANAGER GENERAL MANAGER DEPARTMENT OF INDUSTRIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
417	PITHORAGARH	V	N	1	N	285100102 03 00 07	01-MAR-25	17-MAR-25	30,00
418	PITHORAGARH	V	N	1	N	285100103 12 00 56	01-MAR-25	01-MAR-25	2,40,00
419	PITHORAGARH	V	N	10	N	285100102 19 00 56	01-MAR-25	12-MAR-25	40,95
420	PITHORAGARH	V	N	11	N	285100102 19 00 56	01-MAR-25	17-MAR-25	60,00
421	PITHORAGARH	V	N	12	N	285100102 19 00 56	01-MAR-25	17-MAR-25	88,89
422	PITHORAGARH	V	N	13	N	285100102 03 00 04	01-MAR-25	31-MAR-25	64,00
423	PITHORAGARH	V	N	14	N	285100102 03 00 04	01-MAR-25	31-MAR-25	38,70
424	PITHORAGARH	V	N	15	N	285100102 03 00 04	01-MAR-25	31-MAR-25	19,00

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DDO- 38002053 ***GENERAL MANAGER GENERAL MANAGER DEPARTMENT OF INDUSTRIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
425	PITHORAGARH	V	N	16	N	285100102 03 00 29	01-MAR-25	31-MAR-25	55,00
426	PITHORAGARH	V	N	17	N	285100102 03 00 04	01-MAR-25	31-MAR-25	51,20
427	PITHORAGARH	V	N	18	N	285100102 03 00 04	01-MAR-25	31-MAR-25	47,10
428	PITHORAGARH	V	N	19	N	285100102 03 00 04	01-MAR-25	31-MAR-25	30,00
429	PITHORAGARH	V	N	2	N	285100103 12 00 56	01-MAR-25	01-MAR-25	24,00
430	PITHORAGARH	V	N	20	N	285100102 03 00 29	01-MAR-25	31-MAR-25	2,09,28
431	PITHORAGARH	V	N	21	N	285100102 03 00 29	01-MAR-25	31-MAR-25	2,31,95
432	PITHORAGARH	V	N	22	N	285100102 03 00 29	01-MAR-25	31-MAR-25	3,77
433	PITHORAGARH	V	N	23	N	285100102 03 00 22	01-MAR-25	31-MAR-25	2,00,00
434	PITHORAGARH	V	N	3	N	285100103 12 00 56	01-MAR-25	01-MAR-25	24,00
435	PITHORAGARH	V	N	4	N	285100103 12 00 56	01-MAR-25	01-MAR-25	1,68,00
436	PITHORAGARH	V	N	5	N	285100103 12 00 56	01-MAR-25	01-MAR-25	4,32,00
437	PITHORAGARH	V	N	6	N	285100102 19 00 56	01-MAR-25	01-MAR-25	29,70
438	PITHORAGARH	V	N	7	N	285100102 37 00 56	01-MAR-25	01-MAR-25	18,26
439	PITHORAGARH	V	N	8	N	285100103 12 00 56	01-MAR-25	01-MAR-25	4,08,00
440	PITHORAGARH	V	N	9	N	285100102 03 00 08	01-MAR-25	12-MAR-25	7,62,10

DDO- 38002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DEPARTMENT OF INDUSTRIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
441	PITHORAGARH	V	N	1	N	285100102 03 00 07	01-MAR-25	17-MAR-25	60,00
442	PITHORAGARH	V	N	1	N	285100103 12 00 56	01-MAR-25	01-MAR-25	4,80,00
443	PITHORAGARH	V	N	10	N	285100102 19 00 56	01-MAR-25	12-MAR-25	81,90
444	PITHORAGARH	V	N	11	N	285100102 19 00 56	01-MAR-25	17-MAR-25	1,20,00
445	PITHORAGARH	V	N	12	N	285100102 19 00 56	01-MAR-25	17-MAR-25	1,77,78
446	PITHORAGARH	V	N	13	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,28,00
447	PITHORAGARH	V	N	14	N	285100102 03 00 04	01-MAR-25	31-MAR-25	77,40
448	PITHORAGARH	V	N	15	N	285100102 03 00 04	01-MAR-25	31-MAR-25	38,00
449	PITHORAGARH	V	N	16	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,10,00
450	PITHORAGARH	V	N	17	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,02,40
451	PITHORAGARH	V	N	18	N	285100102 03 00 04	01-MAR-25	31-MAR-25	94,20
452	PITHORAGARH	V	N	19	N	285100102 03 00 04	01-MAR-25	31-MAR-25	60,00
453	PITHORAGARH	V	N	2	N	285100103 12 00 56	01-MAR-25	01-MAR-25	48,00
454	PITHORAGARH	V	N	20	N	285100102 03 00 29	01-MAR-25	31-MAR-25	4,18,56
455	PITHORAGARH	V	N	21	N	285100102 03 00 29	01-MAR-25	31-MAR-25	4,63,90
456	PITHORAGARH	V	N	22	N	285100102 03 00 29	01-MAR-25	31-MAR-25	7,54
457	PITHORAGARH	V	N	23	N	285100102 03 00 22	01-MAR-25	31-MAR-25	4,00,00
458	PITHORAGARH	V	N	3	N	285100103 12 00 56	01-MAR-25	01-MAR-25	48,00

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DDO- 38002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DEPARTMENT OF INDUSTRIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
459	PITHORAGARH	V	N	4	N	285100103 12 00 56	01-MAR-25	01-MAR-25	3,36,00
460	PITHORAGARH	V	N	5	N	285100103 12 00 56	01-MAR-25	01-MAR-25	8,64,00
461	PITHORAGARH	V	N	6	N	285100102 19 00 56	01-MAR-25	01-MAR-25	59,40
462	PITHORAGARH	V	N	7	N	285100102 37 00 56	01-MAR-25	01-MAR-25	36,52
463	PITHORAGARH	V	N	8	N	285100103 12 00 56	01-MAR-25	01-MAR-25	8,16,00
464	PITHORAGARH	V	N	9	N	285100102 03 00 08	01-MAR-25	12-MAR-25	15,24,20

DDO- 39002053 ***GENERAL MANAGER GENERAL MANAGER DISST. INDUSTRY CENTER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
465	NARENDRA NAGAR	V	N	1	N	285100102 19 00 56	01-MAR-25	17-MAR-25	1,60,11
466	NARENDRA NAGAR	V	N	1	N	285100102 03 00 01	01-MAR-25	15-MAR-25	66,91,00
467	NARENDRA NAGAR	V	N	1	N	285100102 03 00 03	01-MAR-25	15-MAR-25	35,46,23
468	NARENDRA NAGAR	V	N	1	N	285100102 03 00 06	01-MAR-25	15-MAR-25	5,22,10
469	NARENDRA NAGAR	V	N	10	N	285100102 03 00 26	01-MAR-25	18-MAR-25	7,80
470	NARENDRA NAGAR	V	N	11	N	285100102 03 00 04	01-MAR-25	18-MAR-25	17,26
471	NARENDRA NAGAR	V	N	12	N	285100102 03 00 30	01-MAR-25	19-MAR-25	7,60
472	NARENDRA NAGAR	V	N	13	N	285100102 03 00 08	01-MAR-25	19-MAR-25	2,82,84
473	NARENDRA NAGAR	V	N	14	N	285100102 03 00 51	01-MAR-25	19-MAR-25	39,50
474	NARENDRA NAGAR	V	N	15	N	285100102 03 00 08	01-MAR-25	19-MAR-25	96,91
475	NARENDRA NAGAR	V	N	16	N	285100102 03 00 29	01-MAR-25	31-MAR-25	5,00,00
476	NARENDRA NAGAR	V	N	2	N	285100102 03 00 07	01-MAR-25	20-MAR-25	2,00
477	NARENDRA NAGAR	V	N	2	N	285100102 03 00 42	01-MAR-25	17-MAR-25	93,00
478	NARENDRA NAGAR	V	N	3	N	285100102 03 00 07	01-MAR-25	20-MAR-25	4,00
479	NARENDRA NAGAR	V	N	3	N	285100102 03 00 08	01-MAR-25	17-MAR-25	1,82,00
480	NARENDRA NAGAR	V	N	4	N	285100102 03 00 27	01-MAR-25	17-MAR-25	1,68,00
481	NARENDRA NAGAR	V	N	4	N	285100102 03 00 07	01-MAR-25	20-MAR-25	14,00
482	NARENDRA NAGAR	V	N	5	N	285100102 03 00 08	01-MAR-25	17-MAR-25	1,82,00
483	NARENDRA NAGAR	V	N	6	N	285100102 03 00 08	01-MAR-25	17-MAR-25	1,82,00
484	NARENDRA NAGAR	V	N	7	N	285100102 03 00 08	01-MAR-25	17-MAR-25	1,82,00
485	NARENDRA NAGAR	V	N	8	N	285100102 03 00 51	01-MAR-25	18-MAR-25	43,80
486	NARENDRA NAGAR	V	N	9	N	285100102 03 00 51	01-MAR-25	18-MAR-25	16,70

DDO- 39002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISST. INDUSTRY CENTER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
487	NARENDRA NAGAR	V	N	1	N	285100102 03 00 01	01-MAR-25	15-MAR-25	1,33,82,00
488	NARENDRA NAGAR	V	N	1	N	285100102 03 00 06	01-MAR-25	15-MAR-25	10,44,20
489	NARENDRA NAGAR	V	N	1	N	285100102 19 00 56	01-MAR-25	17-MAR-25	3,20,22

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DDO- 39002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISST. INDUSTRY CENTER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
490	NARENDRA NAGAR	V	N	1	N	285100102 03 00 03	01-MAR-25	15-MAR-25	70,92,46
491	NARENDRA NAGAR	V	N	10	N	285100102 03 00 26	01-MAR-25	18-MAR-25	15,60
492	NARENDRA NAGAR	V	N	11	N	285100102 03 00 04	01-MAR-25	18-MAR-25	34,52
493	NARENDRA NAGAR	V	N	12	N	285100102 03 00 30	01-MAR-25	19-MAR-25	15,20
494	NARENDRA NAGAR	V	N	13	N	285100102 03 00 08	01-MAR-25	19-MAR-25	5,65,68
495	NARENDRA NAGAR	V	N	14	N	285100102 03 00 51	01-MAR-25	19-MAR-25	79,00
496	NARENDRA NAGAR	V	N	15	N	285100102 03 00 08	01-MAR-25	19-MAR-25	1,93,82
497	NARENDRA NAGAR	V	N	16	N	285100102 03 00 29	01-MAR-25	31-MAR-25	10,00,00
498	NARENDRA NAGAR	V	N	2	N	285100102 03 00 07	01-MAR-25	20-MAR-25	4,00
499	NARENDRA NAGAR	V	N	2	N	285100102 03 00 42	01-MAR-25	17-MAR-25	1,86,00
500	NARENDRA NAGAR	V	N	3	N	285100102 03 00 08	01-MAR-25	17-MAR-25	3,64,00
501	NARENDRA NAGAR	V	N	3	N	285100102 03 00 07	01-MAR-25	20-MAR-25	8,00
502	NARENDRA NAGAR	V	N	4	N	285100102 03 00 07	01-MAR-25	20-MAR-25	28,00
503	NARENDRA NAGAR	V	N	4	N	285100102 03 00 27	01-MAR-25	17-MAR-25	3,36,00
504	NARENDRA NAGAR	V	N	5	N	285100102 03 00 08	01-MAR-25	17-MAR-25	3,64,00
505	NARENDRA NAGAR	V	N	6	N	285100102 03 00 08	01-MAR-25	17-MAR-25	3,64,00
506	NARENDRA NAGAR	V	N	7	N	285100102 03 00 08	01-MAR-25	17-MAR-25	3,64,00
507	NARENDRA NAGAR	V	N	8	N	285100102 03 00 51	01-MAR-25	18-MAR-25	87,60
508	NARENDRA NAGAR	V	N	9	N	285100102 03 00 51	01-MAR-25	18-MAR-25	33,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
509	CHAMOLI	V	N	1	N	285100102 03 00 07	01-MAR-25	17-MAR-25	30,00
510	CHAMOLI	V	N	1	N	285100102 03 00 08	01-MAR-25	03-MAR-25	2,82,84
511	CHAMOLI	V	N	11	N	285100102 03 00 29	01-MAR-25	11-MAR-25	96,19
512	CHAMOLI	V	N	12	N	285100102 03 00 30	01-MAR-25	07-MAR-25	54,50
513	CHAMOLI	V	N	16	N	285100102 03 00 26	01-MAR-25	17-MAR-25	1,50,00
514	CHAMOLI	V	N	17	N	285100102 03 00 22	01-MAR-25	17-MAR-25	18,10
515	CHAMOLI	V	N	18	N	285100102 03 00 29	01-MAR-25	17-MAR-25	65,00
516	CHAMOLI	V	N	20	N	285100102 03 00 20	01-MAR-25	17-MAR-25	2,02,13
517	CHAMOLI	V	N	23	N	285100102 19 00 56	01-MAR-25	18-MAR-25	50,40
518	CHAMOLI	V	N	26	N	285100102 03 00 42	01-MAR-25	19-MAR-25	1,00,00
519	CHAMOLI	V	N	27	N	285100103 12 00 56	01-MAR-25	20-MAR-25	1,44,00
520	CHAMOLI	V	N	28	N	285100102 03 00 51	01-MAR-25	20-MAR-25	1,00,00
521	CHAMOLI	V	N	29	N	285100102 03 00 04	01-MAR-25	20-MAR-25	17,50
522	CHAMOLI	V	N	30	N	285100102 03 00 08	01-MAR-25	20-MAR-25	40,00
523	CHAMOLI	V	N	31	N	285100102 03 00 11	01-MAR-25	20-MAR-25	12,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
524	CHAMOLI	V	N	32	N	285100102 03 00 11	01-MAR-25	20-MAR-25	11,99
525	CHAMOLI	V	N	33	N	285100102 03 00 11	01-MAR-25	20-MAR-25	10,03
526	CHAMOLI	V	N	34	N	285100102 03 00 30	01-MAR-25	20-MAR-25	5,50
527	CHAMOLI	V	N	35	N	285100102 03 00 04	01-MAR-25	20-MAR-25	10,00
528	CHAMOLI	V	N	37	N	285100102 19 00 56	01-MAR-25	21-MAR-25	6,72,10
529	CHAMOLI	V	N	38	N	285100102 37 00 56	01-MAR-25	21-MAR-25	3,00,00
530	CHAMOLI	V	N	39	N	285100102 03 00 20	01-MAR-25	24-MAR-25	52,16
531	CHAMOLI	V	N	40	N	285100102 37 00 56	01-MAR-25	24-MAR-25	50,00
532	CHAMOLI	V	N	41	N	285100102 03 00 04	01-MAR-25	24-MAR-25	11,00
533	CHAMOLI	V	N	42	N	285100102 03 00 04	01-MAR-25	25-MAR-25	14,40
534	CHAMOLI	V	N	43	N	285100102 03 00 27	01-MAR-25	25-MAR-25	1,51,10
535	CHAMOLI	V	N	44	N	285100102 03 00 08	01-MAR-25	25-MAR-25	2,30,54
536	CHAMOLI	V	N	45	N	285100102 03 00 08	01-MAR-25	25-MAR-25	2,82,84
537	CHAMOLI	V	N	47	N	285100102 03 00 29	01-MAR-25	28-MAR-25	18,00
538	CHAMOLI	V	N	48	N	285100102 03 00 29	01-MAR-25	28-MAR-25	2,08,00
539	CHAMOLI	V	N	49	N	285100102 03 00 29	01-MAR-25	28-MAR-25	5,00
540	CHAMOLI	V	N	9	N	285100102 03 00 29	01-MAR-25	07-MAR-25	1,08,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
541	CHAMOLI	V	N	1	N	285100102 03 00 07	01-MAR-25	17-MAR-25	60,00
542	CHAMOLI	V	N	1	N	285100102 03 00 08	01-MAR-25	03-MAR-25	5,65,68
543	CHAMOLI	V	N	11	N	285100102 03 00 29	01-MAR-25	11-MAR-25	1,92,38
544	CHAMOLI	V	N	12	N	285100102 03 00 30	01-MAR-25	07-MAR-25	1,09,00
545	CHAMOLI	V	N	16	N	285100102 03 00 26	01-MAR-25	17-MAR-25	3,00,00
546	CHAMOLI	V	N	17	N	285100102 03 00 22	01-MAR-25	17-MAR-25	36,20
547	CHAMOLI	V	N	18	N	285100102 03 00 29	01-MAR-25	17-MAR-25	1,30,00
548	CHAMOLI	V	N	20	N	285100102 03 00 20	01-MAR-25	17-MAR-25	4,04,26
549	CHAMOLI	V	N	23	N	285100102 19 00 56	01-MAR-25	18-MAR-25	1,00,80
550	CHAMOLI	V	N	26	N	285100102 03 00 42	01-MAR-25	19-MAR-25	2,00,00
551	CHAMOLI	V	N	27	N	285100103 12 00 56	01-MAR-25	20-MAR-25	2,88,00
552	CHAMOLI	V	N	28	N	285100102 03 00 51	01-MAR-25	20-MAR-25	2,00,00
553	CHAMOLI	V	N	29	N	285100102 03 00 04	01-MAR-25	20-MAR-25	35,00
554	CHAMOLI	V	N	30	N	285100102 03 00 08	01-MAR-25	20-MAR-25	80,00
555	CHAMOLI	V	N	31	N	285100102 03 00 11	01-MAR-25	20-MAR-25	25,98
556	CHAMOLI	V	N	32	N	285100102 03 00 11	01-MAR-25	20-MAR-25	23,98
557	CHAMOLI	V	N	33	N	285100102 03 00 11	01-MAR-25	20-MAR-25	20,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
558	CHAMOLI	V	N	34	N	285100102 03 00 30	01-MAR-25	20-MAR-25	11,00
559	CHAMOLI	V	N	35	N	285100102 03 00 04	01-MAR-25	20-MAR-25	20,00
560	CHAMOLI	V	N	37	N	285100102 19 00 56	01-MAR-25	21-MAR-25	13,44,20
561	CHAMOLI	V	N	38	N	285100102 37 00 56	01-MAR-25	21-MAR-25	6,00,00
562	CHAMOLI	V	N	39	N	285100102 03 00 20	01-MAR-25	24-MAR-25	1,04,32
563	CHAMOLI	V	N	40	N	285100102 37 00 56	01-MAR-25	24-MAR-25	1,00,00
564	CHAMOLI	V	N	41	N	285100102 03 00 04	01-MAR-25	24-MAR-25	22,00
565	CHAMOLI	V	N	42	N	285100102 03 00 04	01-MAR-25	25-MAR-25	28,80
566	CHAMOLI	V	N	43	N	285100102 03 00 27	01-MAR-25	25-MAR-25	3,02,20
567	CHAMOLI	V	N	44	N	285100102 03 00 08	01-MAR-25	25-MAR-25	4,61,08
568	CHAMOLI	V	N	45	N	285100102 03 00 08	01-MAR-25	25-MAR-25	5,65,68
569	CHAMOLI	V	N	47	N	285100102 03 00 29	01-MAR-25	28-MAR-25	36,00
570	CHAMOLI	V	N	48	N	285100102 03 00 29	01-MAR-25	28-MAR-25	4,16,00
571	CHAMOLI	V	N	49	N	285100102 03 00 29	01-MAR-25	28-MAR-25	10,00
572	CHAMOLI	V	N	9	N	285100102 03 00 29	01-MAR-25	07-MAR-25	2,16,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
573	UTTARKASHI	V	N	1	N	285100102 03 00 08	01-MAR-25	07-MAR-25	5,26,50
574	UTTARKASHI	V	N	1	N	285100102 03 00 07	01-MAR-25	18-MAR-25	30,00
575	UTTARKASHI	V	N	10	N	285100102 03 00 04	01-MAR-25	19-MAR-25	2,60
576	UTTARKASHI	V	N	11	N	285100102 03 00 04	01-MAR-25	19-MAR-25	4,60
577	UTTARKASHI	V	N	12	N	285100102 03 00 42	01-MAR-25	19-MAR-25	49,95
578	UTTARKASHI	V	N	13	N	285100102 03 00 04	01-MAR-25	19-MAR-25	11,60
579	UTTARKASHI	V	N	15	N	285100102 03 00 04	01-MAR-25	19-MAR-25	4,00
580	UTTARKASHI	V	N	16	N	285100102 03 00 04	01-MAR-25	20-MAR-25	11,10
581	UTTARKASHI	V	N	17	N	285100102 03 00 04	01-MAR-25	20-MAR-25	15,40
582	UTTARKASHI	V	N	18	N	285100102 03 00 04	01-MAR-25	20-MAR-25	27,20
583	UTTARKASHI	V	N	19	N	285100102 03 00 42	01-MAR-25	20-MAR-25	15,50
584	UTTARKASHI	V	N	2	N	285100102 03 00 03	01-MAR-25	30-MAR-25	2,24,19
585	UTTARKASHI	V	N	2	N	285100102 03 00 08	01-MAR-25	07-MAR-25	19,50
586	UTTARKASHI	V	N	2	N	285100102 03 00 01	01-MAR-25	30-MAR-25	4,23,00
587	UTTARKASHI	V	N	20	N	285100102 03 00 42	01-MAR-25	20-MAR-25	14,00
588	UTTARKASHI	V	N	21	N	285100102 03 00 11	01-MAR-25	20-MAR-25	96,00
589	UTTARKASHI	V	N	22	N	285100102 03 00 04	01-MAR-25	20-MAR-25	25,00
590	UTTARKASHI	V	N	23	N	285100102 03 00 04	01-MAR-25	20-MAR-25	19,00
591	UTTARKASHI	V	N	24	N	285100102 03 00 11	01-MAR-25	20-MAR-25	4,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
592	UTTARKASHI	V	N	25	N	285100102 03 00 42	01-MAR-25	20-MAR-25	11,10
593	UTTARKASHI	V	N	26	N	285100102 03 00 04	01-MAR-25	20-MAR-25	12,00
594	UTTARKASHI	V	N	27	N	285100102 03 00 04	01-MAR-25	21-MAR-25	7,60
595	UTTARKASHI	V	N	28	N	285100102 03 00 27	01-MAR-25	21-MAR-25	1,96,00
596	UTTARKASHI	V	N	29	N	285100102 03 00 04	01-MAR-25	21-MAR-25	6,00
597	UTTARKASHI	V	N	3	N	285100102 03 00 08	01-MAR-25	11-MAR-25	1,23,91
598	UTTARKASHI	V	N	30	N	285100102 03 00 04	01-MAR-25	21-MAR-25	6,60
599	UTTARKASHI	V	N	31	N	285100102 03 00 04	01-MAR-25	21-MAR-25	17,43
600	UTTARKASHI	V	N	32	N	285100102 03 00 42	01-MAR-25	21-MAR-25	2,05
601	UTTARKASHI	V	N	33	N	285100102 03 00 27	01-MAR-25	21-MAR-25	2,40,00
602	UTTARKASHI	V	N	34	N	285100102 03 00 04	01-MAR-25	21-MAR-25	22,65
603	UTTARKASHI	V	N	35	N	285100102 03 00 04	01-MAR-25	25-MAR-25	20,86
604	UTTARKASHI	V	N	36	N	285100102 03 00 04	01-MAR-25	25-MAR-25	10,20
605	UTTARKASHI	V	N	37	N	285100102 03 00 04	01-MAR-25	25-MAR-25	10,40
606	UTTARKASHI	V	N	38	N	285100102 23 00 56	01-MAR-25	27-MAR-25	1,56,86,64
607	UTTARKASHI	V	N	39	N	285100102 03 00 22	01-MAR-25	31-MAR-25	2,00
608	UTTARKASHI	V	N	4	N	285100103 12 00 56	01-MAR-25	11-MAR-25	3,04,00
609	UTTARKASHI	V	N	40	N	285100102 03 00 29	01-MAR-25	31-MAR-25	18,28,19
610	UTTARKASHI	V	N	41	N	285100102 03 00 29	01-MAR-25	31-MAR-25	23,28
611	UTTARKASHI	V	N	42	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,26,00
612	UTTARKASHI	V	N	43	N	285100102 03 00 22	01-MAR-25	31-MAR-25	32,80
613	UTTARKASHI	V	N	44	N	285100102 03 00 22	01-MAR-25	31-MAR-25	15,00
614	UTTARKASHI	V	N	45	N	285100102 03 00 22	01-MAR-25	31-MAR-25	11,60
615	UTTARKASHI	V	N	46	N	285100102 03 00 22	01-MAR-25	31-MAR-25	31,35
616	UTTARKASHI	V	N	47	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,48,53
617	UTTARKASHI	V	N	48	N	285100102 03 00 22	01-MAR-25	31-MAR-25	50,00
618	UTTARKASHI	V	N	49	N	285100102 03 00 04	01-MAR-25	31-MAR-25	3,60
619	UTTARKASHI	V	N	50	N	285100102 03 00 04	01-MAR-25	31-MAR-25	16,70
620	UTTARKASHI	V	N	51	N	285100102 03 00 04	01-MAR-25	31-MAR-25	22,90
621	UTTARKASHI	V	N	52	N	285100102 03 00 04	01-MAR-25	31-MAR-25	10,60
622	UTTARKASHI	V	N	53	N	285100102 03 00 04	01-MAR-25	31-MAR-25	10,60
623	UTTARKASHI	V	N	54	N	285100102 03 00 04	01-MAR-25	31-MAR-25	30,00
624	UTTARKASHI	V	N	55	N	285100102 03 00 22	01-MAR-25	31-MAR-25	16,25
625	UTTARKASHI	V	N	56	N	285100102 03 00 22	01-MAR-25	31-MAR-25	15,00
626	UTTARKASHI	V	N	57	N	285100102 03 00 04	01-MAR-25	31-MAR-25	13,00
627	UTTARKASHI	V	N	58	N	285100102 03 00 04	01-MAR-25	31-MAR-25	48,07
628	UTTARKASHI	V	N	6	N	285100102 03 00 20	01-MAR-25	12-MAR-25	58,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
629	UTTARKASHI	V	N	7	N	285100102 03 00 42	01-MAR-25	18-MAR-25	7,40
630	UTTARKASHI	V	N	8	N	285100102 03 00 22	01-MAR-25	18-MAR-25	5
631	UTTARKASHI	V	N	9	N	285100102 03 00 08	01-MAR-25	18-MAR-25	1,01,63

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
632	UTTARKASHI	V	N	1	N	285100102 03 00 08	01-MAR-25	07-MAR-25	10,53,00
633	UTTARKASHI	V	N	1	N	285100102 03 00 07	01-MAR-25	18-MAR-25	60,00
634	UTTARKASHI	V	N	10	N	285100102 03 00 04	01-MAR-25	19-MAR-25	5,20
635	UTTARKASHI	V	N	11	N	285100102 03 00 04	01-MAR-25	19-MAR-25	9,20
636	UTTARKASHI	V	N	12	N	285100102 03 00 42	01-MAR-25	19-MAR-25	99,90
637	UTTARKASHI	V	N	13	N	285100102 03 00 04	01-MAR-25	19-MAR-25	23,20
638	UTTARKASHI	V	N	15	N	285100102 03 00 04	01-MAR-25	19-MAR-25	8,00
639	UTTARKASHI	V	N	16	N	285100102 03 00 04	01-MAR-25	20-MAR-25	22,20
640	UTTARKASHI	V	N	17	N	285100102 03 00 04	01-MAR-25	20-MAR-25	30,80
641	UTTARKASHI	V	N	18	N	285100102 03 00 04	01-MAR-25	20-MAR-25	54,40
642	UTTARKASHI	V	N	19	N	285100102 03 00 42	01-MAR-25	20-MAR-25	31,00
643	UTTARKASHI	V	N	2	N	285100102 03 00 01	01-MAR-25	30-MAR-25	8,46,00
644	UTTARKASHI	V	N	2	N	285100102 03 00 08	01-MAR-25	07-MAR-25	39,00
645	UTTARKASHI	V	N	2	N	285100102 03 00 03	01-MAR-25	30-MAR-25	4,48,38
646	UTTARKASHI	V	N	20	N	285100102 03 00 42	01-MAR-25	20-MAR-25	28,00
647	UTTARKASHI	V	N	21	N	285100102 03 00 11	01-MAR-25	20-MAR-25	1,92,00
648	UTTARKASHI	V	N	22	N	285100102 03 00 04	01-MAR-25	20-MAR-25	50,00
649	UTTARKASHI	V	N	23	N	285100102 03 00 04	01-MAR-25	20-MAR-25	38,00
650	UTTARKASHI	V	N	24	N	285100102 03 00 11	01-MAR-25	20-MAR-25	8,00
651	UTTARKASHI	V	N	25	N	285100102 03 00 42	01-MAR-25	20-MAR-25	22,20
652	UTTARKASHI	V	N	26	N	285100102 03 00 04	01-MAR-25	20-MAR-25	24,00
653	UTTARKASHI	V	N	27	N	285100102 03 00 04	01-MAR-25	21-MAR-25	15,20
654	UTTARKASHI	V	N	28	N	285100102 03 00 27	01-MAR-25	21-MAR-25	3,92,00
655	UTTARKASHI	V	N	29	N	285100102 03 00 04	01-MAR-25	21-MAR-25	12,00
656	UTTARKASHI	V	N	3	N	285100102 03 00 08	01-MAR-25	11-MAR-25	2,47,82
657	UTTARKASHI	V	N	30	N	285100102 03 00 04	01-MAR-25	21-MAR-25	13,20
658	UTTARKASHI	V	N	31	N	285100102 03 00 04	01-MAR-25	21-MAR-25	34,86
659	UTTARKASHI	V	N	32	N	285100102 03 00 42	01-MAR-25	21-MAR-25	4,10
660	UTTARKASHI	V	N	33	N	285100102 03 00 27	01-MAR-25	21-MAR-25	4,80,00
661	UTTARKASHI	V	N	34	N	285100102 03 00 04	01-MAR-25	21-MAR-25	45,30
662	UTTARKASHI	V	N	35	N	285100102 03 00 04	01-MAR-25	25-MAR-25	41,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
663	UTTARKASHI	V	N	36	N	285100102 03 00 04	01-MAR-25	25-MAR-25	20,40
664	UTTARKASHI	V	N	37	N	285100102 03 00 04	01-MAR-25	25-MAR-25	20,80
665	UTTARKASHI	V	N	38	N	285100102 23 00 56	01-MAR-25	27-MAR-25	3,13,73,28
666	UTTARKASHI	V	N	39	N	285100102 03 00 22	01-MAR-25	31-MAR-25	4,00
667	UTTARKASHI	V	N	4	N	285100103 12 00 56	01-MAR-25	11-MAR-25	6,08,00
668	UTTARKASHI	V	N	40	N	285100102 03 00 29	01-MAR-25	31-MAR-25	36,56,38
669	UTTARKASHI	V	N	41	N	285100102 03 00 29	01-MAR-25	31-MAR-25	46,56
670	UTTARKASHI	V	N	42	N	285100102 03 00 22	01-MAR-25	31-MAR-25	2,52,00
671	UTTARKASHI	V	N	43	N	285100102 03 00 22	01-MAR-25	31-MAR-25	65,60
672	UTTARKASHI	V	N	44	N	285100102 03 00 22	01-MAR-25	31-MAR-25	30,00
673	UTTARKASHI	V	N	45	N	285100102 03 00 22	01-MAR-25	31-MAR-25	23,20
674	UTTARKASHI	V	N	46	N	285100102 03 00 22	01-MAR-25	31-MAR-25	62,70
675	UTTARKASHI	V	N	47	N	285100102 03 00 29	01-MAR-25	31-MAR-25	2,97,06
676	UTTARKASHI	V	N	48	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,00,00
677	UTTARKASHI	V	N	49	N	285100102 03 00 04	01-MAR-25	31-MAR-25	7,20
678	UTTARKASHI	V	N	50	N	285100102 03 00 04	01-MAR-25	31-MAR-25	33,40
679	UTTARKASHI	V	N	51	N	285100102 03 00 04	01-MAR-25	31-MAR-25	45,80
680	UTTARKASHI	V	N	52	N	285100102 03 00 04	01-MAR-25	31-MAR-25	21,20
681	UTTARKASHI	V	N	53	N	285100102 03 00 04	01-MAR-25	31-MAR-25	21,20
682	UTTARKASHI	V	N	54	N	285100102 03 00 04	01-MAR-25	31-MAR-25	60,00
683	UTTARKASHI	V	N	55	N	285100102 03 00 22	01-MAR-25	31-MAR-25	32,50
684	UTTARKASHI	V	N	56	N	285100102 03 00 22	01-MAR-25	31-MAR-25	30,00
685	UTTARKASHI	V	N	57	N	285100102 03 00 04	01-MAR-25	31-MAR-25	26,00
686	UTTARKASHI	V	N	58	N	285100102 03 00 04	01-MAR-25	31-MAR-25	96,14
687	UTTARKASHI	V	N	6	N	285100102 03 00 20	01-MAR-25	12-MAR-25	1,17,90
688	UTTARKASHI	V	N	7	N	285100102 03 00 42	01-MAR-25	18-MAR-25	14,80
689	UTTARKASHI	V	N	8	N	285100102 03 00 22	01-MAR-25	18-MAR-25	10
690	UTTARKASHI	V	N	9	N	285100102 03 00 08	01-MAR-25	18-MAR-25	2,03,26

DDO- 56002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDURSTIYAL CENTRE KOTDWAR DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
691	KOTDWAR	V	N	1	N	285100102 03 00 07	01-MAR-25	12-MAR-25	30,00
692	KOTDWAR	V	N	1	N	285100102 03 00 04	01-MAR-25	03-MAR-25	7,50
693	KOTDWAR	V	N	10	N	285100102 03 00 27	01-MAR-25	12-MAR-25	15,00
694	KOTDWAR	V	N	12	N	285100102 03 00 29	01-MAR-25	12-MAR-25	12,39
695	KOTDWAR	V	N	14	N	285100102 03 00 20	01-MAR-25	12-MAR-25	2,47,80
696	KOTDWAR	V	N	15	N	285100102 03 00 29	01-MAR-25	12-MAR-25	15,00

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DDO- 56002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDURSTIYAL CENTRE KOTDWAR DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
697	KOTDWAR	V	N	16	N	285100102 19 00 56	01-MAR-25	12-MAR-25	47,25
698	KOTDWAR	V	N	17	N	285100102 19 00 56	01-MAR-25	12-MAR-25	27,50
699	KOTDWAR	V	N	19	N	285100102 03 00 29	01-MAR-25	12-MAR-25	35,00
700	KOTDWAR	V	N	2	N	285100102 03 00 01	01-MAR-25	24-MAR-25	11,58,00
701	KOTDWAR	V	N	2	N	285100102 03 00 06	01-MAR-25	24-MAR-25	91,00
702	KOTDWAR	V	N	2	N	285100102 03 00 04	01-MAR-25	03-MAR-25	12,87
703	KOTDWAR	V	N	2	N	285100102 03 00 03	01-MAR-25	24-MAR-25	6,13,74
704	KOTDWAR	V	N	20	N	285100102 03 00 04	01-MAR-25	17-MAR-25	12,83
705	KOTDWAR	V	N	21	N	285100102 03 00 04	01-MAR-25	17-MAR-25	12,10
706	KOTDWAR	V	N	22	N	285100102 03 00 42	01-MAR-25	18-MAR-25	10,00
707	KOTDWAR	V	N	23	N	285100102 03 00 42	01-MAR-25	18-MAR-25	10,00
708	KOTDWAR	V	N	24	N	285100102 03 00 42	01-MAR-25	18-MAR-25	10,00
709	KOTDWAR	V	N	26	N	285100102 03 00 11	01-MAR-25	18-MAR-25	24,00
710	KOTDWAR	V	N	27	N	285100102 03 00 11	01-MAR-25	18-MAR-25	48,00
711	KOTDWAR	V	N	28	N	285100102 03 00 11	01-MAR-25	18-MAR-25	24,00
712	KOTDWAR	V	N	29	N	285100102 37 00 56	01-MAR-25	19-MAR-25	21,40
713	KOTDWAR	V	N	3	N	285100102 03 00 03	01-MAR-25	26-MAR-25	1,68,25
714	KOTDWAR	V	N	3	N	285100102 03 00 06	01-MAR-25	26-MAR-25	31,28
715	KOTDWAR	V	N	3	N	285100102 03 00 01	01-MAR-25	26-MAR-25	3,17,46
716	KOTDWAR	V	N	3	N	285100102 03 00 04	01-MAR-25	03-MAR-25	11,80
717	KOTDWAR	V	N	30	N	285100102 03 00 04	01-MAR-25	19-MAR-25	21,20
718	KOTDWAR	V	N	31	N	285100102 03 00 04	01-MAR-25	19-MAR-25	10,30
719	KOTDWAR	V	N	33	N	285100102 03 00 29	01-MAR-25	19-MAR-25	35,00
720	KOTDWAR	V	N	34	N	285100102 03 00 26	01-MAR-25	19-MAR-25	20,90
721	KOTDWAR	V	N	35	N	285100102 03 00 22	01-MAR-25	19-MAR-25	24,78
722	KOTDWAR	V	N	36	N	285100102 19 00 56	01-MAR-25	19-MAR-25	35,00
723	KOTDWAR	V	N	37	N	285100102 19 00 56	01-MAR-25	19-MAR-25	85,00
724	KOTDWAR	V	N	38	N	285100102 03 00 27	01-MAR-25	19-MAR-25	85,95
725	KOTDWAR	V	N	4	N	285100102 03 00 27	01-MAR-25	04-MAR-25	10,00
726	KOTDWAR	V	N	40	N	285100102 03 00 04	01-MAR-25	19-MAR-25	19,54
727	KOTDWAR	V	N	41	N	285100102 37 00 56	01-MAR-25	19-MAR-25	3,73
728	KOTDWAR	V	N	42	N	285100102 03 00 04	01-MAR-25	19-MAR-25	21,60
729	KOTDWAR	V	N	43	N	285100102 03 00 04	01-MAR-25	19-MAR-25	19,96
730	KOTDWAR	V	N	44	N	285100102 03 00 04	01-MAR-25	19-MAR-25	12,00
731	KOTDWAR	V	N	45	N	285100102 03 00 04	01-MAR-25	19-MAR-25	15,82
732	KOTDWAR	V	N	46	N	285100102 03 00 30	01-MAR-25	20-MAR-25	41,50
733	KOTDWAR	V	N	47	N	285100102 03 00 20	01-MAR-25	20-MAR-25	2,49,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
734	KOTDWAR	V	N	48	N	285100102 03 00 52	01-MAR-25	24-MAR-25	45,05
735	KOTDWAR	V	N	49	N	285100102 03 00 42	01-MAR-25	24-MAR-25	27,50
736	KOTDWAR	V	N	5	N	285100102 03 00 27	01-MAR-25	04-MAR-25	78,40
737	KOTDWAR	V	N	50	N	285100102 03 00 25	01-MAR-25	24-MAR-25	2,10
738	KOTDWAR	V	N	51	N	285100102 37 00 56	01-MAR-25	24-MAR-25	40,00
739	KOTDWAR	V	N	52	N	285100102 19 00 56	01-MAR-25	25-MAR-25	50,00
740	KOTDWAR	V	N	53	N	285100102 37 00 56	01-MAR-25	24-MAR-25	40,00
741	KOTDWAR	V	N	54	N	285100102 03 00 22	01-MAR-25	24-MAR-25	8,15
742	KOTDWAR	V	N	55	N	285100102 03 00 51	01-MAR-25	24-MAR-25	28,63
743	KOTDWAR	V	N	56	N	285100102 37 00 56	01-MAR-25	24-MAR-25	60,00
744	KOTDWAR	V	N	57	N	285100102 19 00 56	01-MAR-25	24-MAR-25	1,18,69
745	KOTDWAR	V	N	58	N	285100102 03 00 29	01-MAR-25	24-MAR-25	6,58
746	KOTDWAR	V	N	59	N	285100102 03 00 42	01-MAR-25	24-MAR-25	42,50
747	KOTDWAR	V	N	6	N	285100102 03 00 08	01-MAR-25	04-MAR-25	1,82,00
748	KOTDWAR	V	N	60	N	285100102 03 00 52	01-MAR-25	24-MAR-25	16,84,95
749	KOTDWAR	V	N	62	N	285100102 03 00 51	01-MAR-25	24-MAR-25	32,62
750	KOTDWAR	V	N	63	N	285100102 37 00 56	01-MAR-25	24-MAR-25	60,00
751	KOTDWAR	V	N	64	N	285100102 03 00 30	01-MAR-25	24-MAR-25	58,50
752	KOTDWAR	V	N	65	N	285100102 03 00 11	01-MAR-25	24-MAR-25	4,00
753	KOTDWAR	V	N	66	N	285100102 23 00 56	01-MAR-25	26-MAR-25	59,08,18
754	KOTDWAR	V	N	67	N	285100102 23 00 56	01-MAR-25	26-MAR-25	17,94,58
755	KOTDWAR	V	N	68	N	285100102 23 00 56	01-MAR-25	26-MAR-25	11,08,42
756	KOTDWAR	V	N	69	N	285100102 23 00 56	01-MAR-25	26-MAR-25	1,75,69,58
757	KOTDWAR	V	N	7	N	285100102 03 00 08	01-MAR-25	04-MAR-25	32,50
758	KOTDWAR	V	N	70	N	285100102 23 00 56	01-MAR-25	26-MAR-25	12,79,73
759	KOTDWAR	V	N	8	N	285100102 03 00 08	01-MAR-25	04-MAR-25	1,82,00
760	KOTDWAR	V	N	9	N	285100102 03 00 08	01-MAR-25	04-MAR-25	5,37,26

DDO- 56002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDURSTIYAL CENTRE KOTDWAR DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
761	KOTDWAR	V	N	1	N	285100102 03 00 04	01-MAR-25	03-MAR-25	15,00
762	KOTDWAR	V	N	1	N	285100102 03 00 07	01-MAR-25	12-MAR-25	60,00
763	KOTDWAR	V	N	10	N	285100102 03 00 27	01-MAR-25	12-MAR-25	30,00
764	KOTDWAR	V	N	12	N	285100102 03 00 29	01-MAR-25	12-MAR-25	24,78
765	KOTDWAR	V	N	14	N	285100102 03 00 20	01-MAR-25	12-MAR-25	4,95,60
766	KOTDWAR	V	N	15	N	285100102 03 00 29	01-MAR-25	12-MAR-25	30,00
767	KOTDWAR	V	N	16	N	285100102 19 00 56	01-MAR-25	12-MAR-25	94,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
768	KOTDWAR	V	N	17	N	285100102 19 00 56	01-MAR-25	12-MAR-25	55,00
769	KOTDWAR	V	N	19	N	285100102 03 00 29	01-MAR-25	12-MAR-25	70,00
770	KOTDWAR	V	N	2	N	285100102 03 00 06	01-MAR-25	24-MAR-25	1,82,00
771	KOTDWAR	V	N	2	N	285100102 03 00 04	01-MAR-25	03-MAR-25	25,74
772	KOTDWAR	V	N	2	N	285100102 03 00 03	01-MAR-25	24-MAR-25	12,27,48
773	KOTDWAR	V	N	2	N	285100102 03 00 01	01-MAR-25	24-MAR-25	23,16,00
774	KOTDWAR	V	N	20	N	285100102 03 00 04	01-MAR-25	17-MAR-25	25,66
775	KOTDWAR	V	N	21	N	285100102 03 00 04	01-MAR-25	17-MAR-25	24,20
776	KOTDWAR	V	N	22	N	285100102 03 00 42	01-MAR-25	18-MAR-25	20,00
777	KOTDWAR	V	N	23	N	285100102 03 00 42	01-MAR-25	18-MAR-25	20,00
778	KOTDWAR	V	N	24	N	285100102 03 00 42	01-MAR-25	18-MAR-25	20,00
779	KOTDWAR	V	N	26	N	285100102 03 00 11	01-MAR-25	18-MAR-25	48,00
780	KOTDWAR	V	N	27	N	285100102 03 00 11	01-MAR-25	18-MAR-25	96,00
781	KOTDWAR	V	N	28	N	285100102 03 00 11	01-MAR-25	18-MAR-25	48,00
782	KOTDWAR	V	N	29	N	285100102 37 00 56	01-MAR-25	19-MAR-25	42,80
783	KOTDWAR	V	N	3	N	285100102 03 00 03	01-MAR-25	26-MAR-25	3,36,50
784	KOTDWAR	V	N	3	N	285100102 03 00 04	01-MAR-25	03-MAR-25	23,60
785	KOTDWAR	V	N	3	N	285100102 03 00 01	01-MAR-25	26-MAR-25	6,34,92
786	KOTDWAR	V	N	3	N	285100102 03 00 06	01-MAR-25	26-MAR-25	62,56
787	KOTDWAR	V	N	30	N	285100102 03 00 04	01-MAR-25	19-MAR-25	42,40
788	KOTDWAR	V	N	31	N	285100102 03 00 04	01-MAR-25	19-MAR-25	20,60
789	KOTDWAR	V	N	33	N	285100102 03 00 29	01-MAR-25	19-MAR-25	70,00
790	KOTDWAR	V	N	34	N	285100102 03 00 26	01-MAR-25	19-MAR-25	41,80
791	KOTDWAR	V	N	35	N	285100102 03 00 22	01-MAR-25	19-MAR-25	49,56
792	KOTDWAR	V	N	36	N	285100102 19 00 56	01-MAR-25	19-MAR-25	70,00
793	KOTDWAR	V	N	37	N	285100102 19 00 56	01-MAR-25	19-MAR-25	1,70,00
794	KOTDWAR	V	N	38	N	285100102 03 00 27	01-MAR-25	19-MAR-25	1,71,90
795	KOTDWAR	V	N	4	N	285100102 03 00 27	01-MAR-25	04-MAR-25	20,00
796	KOTDWAR	V	N	40	N	285100102 03 00 04	01-MAR-25	19-MAR-25	39,08
797	KOTDWAR	V	N	41	N	285100102 37 00 56	01-MAR-25	19-MAR-25	7,46
798	KOTDWAR	V	N	42	N	285100102 03 00 04	01-MAR-25	19-MAR-25	43,20
799	KOTDWAR	V	N	43	N	285100102 03 00 04	01-MAR-25	19-MAR-25	39,92
800	KOTDWAR	V	N	44	N	285100102 03 00 04	01-MAR-25	19-MAR-25	24,00
801	KOTDWAR	V	N	45	N	285100102 03 00 04	01-MAR-25	19-MAR-25	31,64
802	KOTDWAR	V	N	46	N	285100102 03 00 30	01-MAR-25	20-MAR-25	83,00
803	KOTDWAR	V	N	47	N	285100102 03 00 20	01-MAR-25	20-MAR-25	4,98,64
804	KOTDWAR	V	N	48	N	285100102 03 00 52	01-MAR-25	24-MAR-25	90,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
805	KOTDWAR	V	N	49	N	285100102 03 00 42	01-MAR-25	24-MAR-25	55,00
806	KOTDWAR	V	N	5	N	285100102 03 00 27	01-MAR-25	04-MAR-25	1,56,80
807	KOTDWAR	V	N	50	N	285100102 03 00 25	01-MAR-25	24-MAR-25	4,20
808	KOTDWAR	V	N	51	N	285100102 37 00 56	01-MAR-25	24-MAR-25	80,00
809	KOTDWAR	V	N	52	N	285100102 19 00 56	01-MAR-25	25-MAR-25	1,00,00
810	KOTDWAR	V	N	53	N	285100102 37 00 56	01-MAR-25	24-MAR-25	80,00
811	KOTDWAR	V	N	54	N	285100102 03 00 22	01-MAR-25	24-MAR-25	16,30
812	KOTDWAR	V	N	55	N	285100102 03 00 51	01-MAR-25	24-MAR-25	57,26
813	KOTDWAR	V	N	56	N	285100102 37 00 56	01-MAR-25	24-MAR-25	1,20,00
814	KOTDWAR	V	N	57	N	285100102 19 00 56	01-MAR-25	24-MAR-25	2,37,38
815	KOTDWAR	V	N	58	N	285100102 03 00 29	01-MAR-25	24-MAR-25	13,16
816	KOTDWAR	V	N	59	N	285100102 03 00 42	01-MAR-25	24-MAR-25	85,00
817	KOTDWAR	V	N	6	N	285100102 03 00 08	01-MAR-25	04-MAR-25	3,64,00
818	KOTDWAR	V	N	60	N	285100102 03 00 52	01-MAR-25	24-MAR-25	33,69,90
819	KOTDWAR	V	N	62	N	285100102 03 00 51	01-MAR-25	24-MAR-25	65,24
820	KOTDWAR	V	N	63	N	285100102 37 00 56	01-MAR-25	24-MAR-25	1,20,00
821	KOTDWAR	V	N	64	N	285100102 03 00 30	01-MAR-25	24-MAR-25	1,17,00
822	KOTDWAR	V	N	65	N	285100102 03 00 11	01-MAR-25	24-MAR-25	8,00
823	KOTDWAR	V	N	66	N	285100102 23 00 56	01-MAR-25	26-MAR-25	1,18,16,36
824	KOTDWAR	V	N	67	N	285100102 23 00 56	01-MAR-25	26-MAR-25	35,89,16
825	KOTDWAR	V	N	68	N	285100102 23 00 56	01-MAR-25	26-MAR-25	22,16,84
826	KOTDWAR	V	N	69	N	285100102 23 00 56	01-MAR-25	26-MAR-25	3,51,39,16
827	KOTDWAR	V	N	7	N	285100102 03 00 08	01-MAR-25	04-MAR-25	65,00
828	KOTDWAR	V	N	70	N	285100102 23 00 56	01-MAR-25	26-MAR-25	25,59,46
829	KOTDWAR	V	N	8	N	285100102 03 00 08	01-MAR-25	04-MAR-25	3,64,00
830	KOTDWAR	V	N	9	N	285100102 03 00 08	01-MAR-25	04-MAR-25	10,74,52

DDO- 63004261 ***FINANCE OFFICER FINANCE OFFICER PAO NEW DELHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
831	PAO NEW DELHI	V	N	1	N	285100102 25 00 25	01-MAR-25	24-MAR-25	23,00
832	PAO NEW DELHI	V	N	2	N	285100102 25 00 08	01-MAR-25	24-MAR-25	19,51,32
833	PAO NEW DELHI	V	N	3	N	285100102 25 00 22	01-MAR-25	24-MAR-25	1,14,24
834	PAO NEW DELHI	V	N	4	N	285100102 25 00 29	01-MAR-25	24-MAR-25	2,14,43
835	PAO NEW DELHI	V	N	5	N	285100102 25 00 25	01-MAR-25	27-MAR-25	23,00
836	PAO NEW DELHI	V	N	6	N	285100102 25 00 29	01-MAR-25	27-MAR-25	2,45,68

DDO- 65002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE ROORKEE HARDWAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
837	HARIDWAR	V	N	1	N	285100102 03 00 03	01-MAR-25	01-MAR-25	22,76,88
838	HARIDWAR	V	N	1	N	285100102 03 00 01	01-MAR-25	01-MAR-25	42,96,00
839	HARIDWAR	V	N	1	N	285100102 03 00 06	01-MAR-25	01-MAR-25	4,08,80
840	HARIDWAR	V	N	1	N	285100102 03 00 30	01-MAR-25	01-MAR-25	4,40
841	HARIDWAR	V	N	10	N	285100102 03 00 30	01-MAR-25	04-MAR-25	10,55
842	HARIDWAR	V	N	11	N	285100102 03 00 30	01-MAR-25	04-MAR-25	16,52
843	HARIDWAR	V	N	12	N	285100102 19 00 56	01-MAR-25	04-MAR-25	45,83
844	HARIDWAR	V	N	13	N	285100102 03 00 20	01-MAR-25	04-MAR-25	17,11
845	HARIDWAR	V	N	14	N	285100102 03 00 08	01-MAR-25	04-MAR-25	3,64,00
846	HARIDWAR	V	N	15	N	285100102 03 00 08	01-MAR-25	15-MAR-25	7,18,33
847	HARIDWAR	V	N	16	N	285100102 37 00 56	01-MAR-25	15-MAR-25	3,46
848	HARIDWAR	V	N	17	N	285100102 03 00 52	01-MAR-25	15-MAR-25	7,36,32
849	HARIDWAR	V	N	18	N	285100102 03 00 52	01-MAR-25	15-MAR-25	7,32,07
850	HARIDWAR	V	N	19	N	285100102 32 00 56	01-MAR-25	15-MAR-25	1,47,20,91
851	HARIDWAR	V	N	2	N	285100102 03 00 52	01-MAR-25	01-MAR-25	4,60,20
852	HARIDWAR	V	N	2	N	285100102 03 00 07	01-MAR-25	17-MAR-25	30,00
853	HARIDWAR	V	N	20	N	285100102 03 00 30	01-MAR-25	17-MAR-25	15,60
854	HARIDWAR	V	N	21	N	285100102 03 00 04	01-MAR-25	17-MAR-25	4,60
855	HARIDWAR	V	N	22	N	285100102 03 00 04	01-MAR-25	17-MAR-25	93,80
856	HARIDWAR	V	N	23	N	285100102 03 00 04	01-MAR-25	17-MAR-25	4,60
857	HARIDWAR	V	N	24	N	285100102 19 00 56	01-MAR-25	17-MAR-25	27,14
858	HARIDWAR	V	N	25	N	285100102 03 00 20	01-MAR-25	17-MAR-25	11,80
859	HARIDWAR	V	N	26	N	285100102 03 00 22	01-MAR-25	17-MAR-25	4,19
860	HARIDWAR	V	N	27	N	285100102 03 00 11	01-MAR-25	17-MAR-25	64,01
861	HARIDWAR	V	N	28	N	285100102 03 00 20	01-MAR-25	17-MAR-25	20,28
862	HARIDWAR	V	N	29	N	285100102 03 00 30	01-MAR-25	18-MAR-25	3,90
863	HARIDWAR	V	N	3	N	285100102 03 00 52	01-MAR-25	04-MAR-25	7,32,78
864	HARIDWAR	V	N	30	N	285100102 03 00 52	01-MAR-25	18-MAR-25	1,85,00
865	HARIDWAR	V	N	31	N	285100102 37 00 56	01-MAR-25	18-MAR-25	60,00
866	HARIDWAR	V	N	32	N	285100102 03 00 51	01-MAR-25	18-MAR-25	82,60
867	HARIDWAR	V	N	33	N	285100102 37 00 56	01-MAR-25	18-MAR-25	2,00,00
868	HARIDWAR	V	N	34	N	285100102 03 00 20	01-MAR-25	18-MAR-25	33,34
869	HARIDWAR	V	N	35	N	285100102 30 00 50	01-MAR-25	18-MAR-25	24,86,96
870	HARIDWAR	V	N	36	N	285100102 37 00 56	01-MAR-25	18-MAR-25	40,00
871	HARIDWAR	V	N	37	N	285100102 03 00 20	01-MAR-25	18-MAR-25	4,13
872	HARIDWAR	V	N	38	N	285100102 03 00 42	01-MAR-25	19-MAR-25	2,18
873	HARIDWAR	V	N	39	N	285100102 03 00 52	01-MAR-25	19-MAR-25	1,70,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
874	HARIDWAR	V	N	4	N	285100102 03 00 30	01-MAR-25	04-MAR-25	3,50
875	HARIDWAR	V	N	40	N	285100102 03 00 42	01-MAR-25	19-MAR-25	2,25
876	HARIDWAR	V	N	41	N	285100102 03 00 26	01-MAR-25	19-MAR-25	15,25
877	HARIDWAR	V	N	42	N	285100102 03 00 27	01-MAR-25	19-MAR-25	60,00
878	HARIDWAR	V	N	43	N	285100102 03 00 04	01-MAR-25	20-MAR-25	88,96
879	HARIDWAR	V	N	44	N	285100102 03 00 52	01-MAR-25	20-MAR-25	35,00
880	HARIDWAR	V	N	45	N	285100102 03 00 29	01-MAR-25	31-MAR-25	2,91,38
881	HARIDWAR	V	N	46	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,32,10
882	HARIDWAR	V	N	47	N	285100102 03 00 22	01-MAR-25	31-MAR-25	46,52
883	HARIDWAR	V	N	48	N	285100102 03 00 29	01-MAR-25	31-MAR-25	12,79,95
884	HARIDWAR	V	N	49	N	285100102 03 00 22	01-MAR-25	31-MAR-25	6,55
885	HARIDWAR	V	N	5	N	285100102 03 00 08	01-MAR-25	04-MAR-25	3,12
886	HARIDWAR	V	N	50	N	285100102 03 00 22	01-MAR-25	31-MAR-25	58,98
887	HARIDWAR	V	N	51	N	285100102 03 00 22	01-MAR-25	31-MAR-25	35,05
888	HARIDWAR	V	N	52	N	285100102 03 00 29	01-MAR-25	31-MAR-25	93,71
889	HARIDWAR	V	N	6	N	285100102 03 00 08	01-MAR-25	04-MAR-25	1,81,97
890	HARIDWAR	V	N	7	N	285100102 03 00 52	01-MAR-25	04-MAR-25	3,04,44
891	HARIDWAR	V	N	8	N	285100102 03 00 52	01-MAR-25	04-MAR-25	1,43,96
892	HARIDWAR	V	N	9	N	285100102 03 00 30	01-MAR-25	04-MAR-25	17,25

DDO- 65002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE ROORKEE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
893	HARIDWAR	V	N	1	N	285100102 03 00 03	01-MAR-25	01-MAR-25	45,53,76
894	HARIDWAR	V	N	1	N	285100102 03 00 01	01-MAR-25	01-MAR-25	85,92,00
895	HARIDWAR	V	N	1	N	285100102 03 00 06	01-MAR-25	01-MAR-25	8,17,60
896	HARIDWAR	V	N	1	N	285100102 03 00 30	01-MAR-25	01-MAR-25	8,80
897	HARIDWAR	V	N	10	N	285100102 03 00 30	01-MAR-25	04-MAR-25	21,10
898	HARIDWAR	V	N	11	N	285100102 03 00 30	01-MAR-25	04-MAR-25	33,04
899	HARIDWAR	V	N	12	N	285100102 19 00 56	01-MAR-25	04-MAR-25	91,66
900	HARIDWAR	V	N	13	N	285100102 03 00 20	01-MAR-25	04-MAR-25	34,22
901	HARIDWAR	V	N	14	N	285100102 03 00 08	01-MAR-25	04-MAR-25	7,28,00
902	HARIDWAR	V	N	15	N	285100102 03 00 08	01-MAR-25	15-MAR-25	14,36,66
903	HARIDWAR	V	N	16	N	285100102 37 00 56	01-MAR-25	15-MAR-25	6,92
904	HARIDWAR	V	N	17	N	285100102 03 00 52	01-MAR-25	15-MAR-25	14,72,64
905	HARIDWAR	V	N	18	N	285100102 03 00 52	01-MAR-25	15-MAR-25	14,64,14
906	HARIDWAR	V	N	19	N	285100102 32 00 56	01-MAR-25	15-MAR-25	2,94,41,82
907	HARIDWAR	V	N	2	N	285100102 03 00 52	01-MAR-25	01-MAR-25	9,20,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
908	HARIDWAR	V	N	2	N	285100102 03 00 07	01-MAR-25	17-MAR-25	60,00
909	HARIDWAR	V	N	20	N	285100102 03 00 30	01-MAR-25	17-MAR-25	31,20
910	HARIDWAR	V	N	21	N	285100102 03 00 04	01-MAR-25	17-MAR-25	9,20
911	HARIDWAR	V	N	22	N	285100102 03 00 04	01-MAR-25	17-MAR-25	1,87,60
912	HARIDWAR	V	N	23	N	285100102 03 00 04	01-MAR-25	17-MAR-25	9,20
913	HARIDWAR	V	N	24	N	285100102 19 00 56	01-MAR-25	17-MAR-25	54,28
914	HARIDWAR	V	N	25	N	285100102 03 00 20	01-MAR-25	17-MAR-25	23,60
915	HARIDWAR	V	N	26	N	285100102 03 00 22	01-MAR-25	17-MAR-25	8,38
916	HARIDWAR	V	N	27	N	285100102 03 00 11	01-MAR-25	17-MAR-25	1,28,02
917	HARIDWAR	V	N	28	N	285100102 03 00 20	01-MAR-25	17-MAR-25	40,56
918	HARIDWAR	V	N	29	N	285100102 03 00 30	01-MAR-25	18-MAR-25	7,80
919	HARIDWAR	V	N	3	N	285100102 03 00 52	01-MAR-25	04-MAR-25	14,65,56
920	HARIDWAR	V	N	30	N	285100102 03 00 52	01-MAR-25	18-MAR-25	3,70,00
921	HARIDWAR	V	N	31	N	285100102 37 00 56	01-MAR-25	18-MAR-25	1,20,00
922	HARIDWAR	V	N	32	N	285100102 03 00 51	01-MAR-25	18-MAR-25	1,65,20
923	HARIDWAR	V	N	33	N	285100102 37 00 56	01-MAR-25	18-MAR-25	4,00,00
924	HARIDWAR	V	N	34	N	285100102 03 00 20	01-MAR-25	18-MAR-25	66,68
925	HARIDWAR	V	N	35	N	285100102 30 00 50	01-MAR-25	18-MAR-25	49,73,92
926	HARIDWAR	V	N	36	N	285100102 37 00 56	01-MAR-25	18-MAR-25	80,00
927	HARIDWAR	V	N	37	N	285100102 03 00 20	01-MAR-25	18-MAR-25	8,26
928	HARIDWAR	V	N	38	N	285100102 03 00 42	01-MAR-25	19-MAR-25	4,36
929	HARIDWAR	V	N	39	N	285100102 03 00 52	01-MAR-25	19-MAR-25	3,40,00
930	HARIDWAR	V	N	4	N	285100102 03 00 30	01-MAR-25	04-MAR-25	7,00
931	HARIDWAR	V	N	40	N	285100102 03 00 42	01-MAR-25	19-MAR-25	4,50
932	HARIDWAR	V	N	41	N	285100102 03 00 26	01-MAR-25	19-MAR-25	30,50
933	HARIDWAR	V	N	42	N	285100102 03 00 27	01-MAR-25	19-MAR-25	1,20,00
934	HARIDWAR	V	N	43	N	285100102 03 00 04	01-MAR-25	20-MAR-25	1,77,92
935	HARIDWAR	V	N	44	N	285100102 03 00 52	01-MAR-25	20-MAR-25	70,00
936	HARIDWAR	V	N	45	N	285100102 03 00 29	01-MAR-25	31-MAR-25	5,82,76
937	HARIDWAR	V	N	46	N	285100102 03 00 22	01-MAR-25	31-MAR-25	2,64,20
938	HARIDWAR	V	N	47	N	285100102 03 00 22	01-MAR-25	31-MAR-25	93,04
939	HARIDWAR	V	N	48	N	285100102 03 00 29	01-MAR-25	31-MAR-25	25,59,90
940	HARIDWAR	V	N	49	N	285100102 03 00 22	01-MAR-25	31-MAR-25	13,10
941	HARIDWAR	V	N	5	N	285100102 03 00 08	01-MAR-25	04-MAR-25	6,24
942	HARIDWAR	V	N	50	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,17,96
943	HARIDWAR	V	N	51	N	285100102 03 00 22	01-MAR-25	31-MAR-25	70,10
944	HARIDWAR	V	N	52	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,87,42

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
945	HARIDWAR	V	N	6	N	285100102 03 00 08	01-MAR-25	04-MAR-25	3,63,94
946	HARIDWAR	V	N	7	N	285100102 03 00 52	01-MAR-25	04-MAR-25	6,08,88
947	HARIDWAR	V	N	8	N	285100102 03 00 52	01-MAR-25	04-MAR-25	2,87,92
948	HARIDWAR	V	N	9	N	285100102 03 00 30	01-MAR-25	04-MAR-25	34,50

DDO- 75002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTARY CENTRE UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
949	UDHAM SINGH NAGAR	V	N	1	N	285100102 03 00 07	01-MAR-25	11-MAR-25	30,00
950	UDHAM SINGH NAGAR	V	N	1	N	285100102 03 00 04	01-MAR-25	03-MAR-25	34,90
951	UDHAM SINGH NAGAR	V	N	10	N	285100102 37 00 56	01-MAR-25	12-MAR-25	60,00
952	UDHAM SINGH NAGAR	V	N	11	N	285100102 37 00 56	01-MAR-25	12-MAR-25	40,00
953	UDHAM SINGH NAGAR	V	N	12	N	285100102 37 00 56	01-MAR-25	12-MAR-25	60,00
954	UDHAM SINGH NAGAR	V	N	13	N	285100102 19 00 56	01-MAR-25	18-MAR-25	1,62,66
955	UDHAM SINGH NAGAR	V	N	14	N	285100102 03 00 08	01-MAR-25	18-MAR-25	37,45
956	UDHAM SINGH NAGAR	V	N	15	N	285100102 03 00 27	01-MAR-25	18-MAR-25	13,00
957	UDHAM SINGH NAGAR	V	N	16	N	285100102 37 00 56	01-MAR-25	18-MAR-25	13,10
958	UDHAM SINGH NAGAR	V	N	17	N	285100102 37 00 56	01-MAR-25	18-MAR-25	1,50
959	UDHAM SINGH NAGAR	V	N	18	N	285100102 37 00 56	01-MAR-25	18-MAR-25	40,00
960	UDHAM SINGH NAGAR	V	N	19	N	285100103 12 00 56	01-MAR-25	18-MAR-25	1,32,00
961	UDHAM SINGH NAGAR	V	N	2	N	285100102 03 00 11	01-MAR-25	06-MAR-25	1,00,00
962	UDHAM SINGH NAGAR	V	N	20	N	285100102 03 00 42	01-MAR-25	19-MAR-25	1,00,00
963	UDHAM SINGH NAGAR	V	N	21	N	285100102 03 00 22	01-MAR-25	19-MAR-25	49
964	UDHAM SINGH NAGAR	V	N	22	N	285100102 03 00 04	01-MAR-25	19-MAR-25	15,61
965	UDHAM SINGH NAGAR	V	N	23	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,21,45
966	UDHAM SINGH NAGAR	V	N	24	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,65,36
967	UDHAM SINGH NAGAR	V	N	25	N	285100102 03 00 22	01-MAR-25	31-MAR-25	2,37,63
968	UDHAM SINGH NAGAR	V	N	26	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,82,04
969	UDHAM SINGH NAGAR	V	N	27	N	285100102 03 00 22	01-MAR-25	31-MAR-25	41,03

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
970	UDHAM SINGH NAGAR	V	N	28	N	285100102 03 00 22	01-MAR-25	31-MAR-25	37,50
971	UDHAM SINGH NAGAR	V	N	29	N	285100102 03 00 22	01-MAR-25	31-MAR-25	14,99
972	UDHAM SINGH NAGAR	V	N	3	N	285100102 03 00 20	01-MAR-25	06-MAR-25	8,99
973	UDHAM SINGH NAGAR	V	N	30	N	285100102 03 00 29	01-MAR-25	31-MAR-25	25,00,00
974	UDHAM SINGH NAGAR	V	N	31	N	285100102 03 00 04	01-MAR-25	31-MAR-25	68,65
975	UDHAM SINGH NAGAR	V	N	32	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,31,35
976	UDHAM SINGH NAGAR	V	N	4	N	285100102 03 00 08	01-MAR-25	11-MAR-25	9,33,10
977	UDHAM SINGH NAGAR	V	N	5	N	285100102 03 00 24	01-MAR-25	12-MAR-25	10,71
978	UDHAM SINGH NAGAR	V	N	6	N	285100102 37 00 56	01-MAR-25	12-MAR-25	60,00
979	UDHAM SINGH NAGAR	V	N	7	N	285100102 37 00 56	01-MAR-25	12-MAR-25	40,00
980	UDHAM SINGH NAGAR	V	N	8	N	285100102 37 00 56	01-MAR-25	12-MAR-25	35,40
981	UDHAM SINGH NAGAR	V	N	9	N	285100102 03 00 08	01-MAR-25	12-MAR-25	1,82,00

DDO- 75002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTARY CENTRE UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
982	UDHAM SINGH NAGAR	V	N	1	N	285100102 03 00 04	01-MAR-25	03-MAR-25	69,80
983	UDHAM SINGH NAGAR	V	N	1	N	285100102 03 00 07	01-MAR-25	11-MAR-25	60,00
984	UDHAM SINGH NAGAR	V	N	10	N	285100102 37 00 56	01-MAR-25	12-MAR-25	1,20,00
985	UDHAM SINGH NAGAR	V	N	11	N	285100102 37 00 56	01-MAR-25	12-MAR-25	80,00
986	UDHAM SINGH NAGAR	V	N	12	N	285100102 37 00 56	01-MAR-25	12-MAR-25	1,20,00
987	UDHAM SINGH NAGAR	V	N	13	N	285100102 19 00 56	01-MAR-25	18-MAR-25	3,25,32
988	UDHAM SINGH NAGAR	V	N	14	N	285100102 03 00 08	01-MAR-25	18-MAR-25	74,90
989	UDHAM SINGH NAGAR	V	N	15	N	285100102 03 00 27	01-MAR-25	18-MAR-25	26,00
990	UDHAM SINGH NAGAR	V	N	16	N	285100102 37 00 56	01-MAR-25	18-MAR-25	26,20
991	UDHAM SINGH NAGAR	V	N	17	N	285100102 37 00 56	01-MAR-25	18-MAR-25	3,00
992	UDHAM SINGH NAGAR	V	N	18	N	285100102 37 00 56	01-MAR-25	18-MAR-25	80,00
993	UDHAM SINGH NAGAR	V	N	19	N	285100103 12 00 56	01-MAR-25	18-MAR-25	2,64,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
994	UDHAM SINGH NAGAR	V	N	2	N	285100102 03 00 11	01-MAR-25	06-MAR-25	2,00,00
995	UDHAM SINGH NAGAR	V	N	20	N	285100102 03 00 42	01-MAR-25	19-MAR-25	2,00,00
996	UDHAM SINGH NAGAR	V	N	21	N	285100102 03 00 22	01-MAR-25	19-MAR-25	98
997	UDHAM SINGH NAGAR	V	N	22	N	285100102 03 00 04	01-MAR-25	19-MAR-25	31,22
998	UDHAM SINGH NAGAR	V	N	23	N	285100102 03 00 22	01-MAR-25	31-MAR-25	2,42,90
999	UDHAM SINGH NAGAR	V	N	24	N	285100102 03 00 22	01-MAR-25	31-MAR-25	3,30,72
1000	UDHAM SINGH NAGAR	V	N	25	N	285100102 03 00 22	01-MAR-25	31-MAR-25	4,75,26
1001	UDHAM SINGH NAGAR	V	N	26	N	285100102 03 00 22	01-MAR-25	31-MAR-25	3,64,08
1002	UDHAM SINGH NAGAR	V	N	27	N	285100102 03 00 22	01-MAR-25	31-MAR-25	82,06
1003	UDHAM SINGH NAGAR	V	N	28	N	285100102 03 00 22	01-MAR-25	31-MAR-25	75,00
1004	UDHAM SINGH NAGAR	V	N	29	N	285100102 03 00 22	01-MAR-25	31-MAR-25	29,98
1005	UDHAM SINGH NAGAR	V	N	3	N	285100102 03 00 20	01-MAR-25	06-MAR-25	17,98
1006	UDHAM SINGH NAGAR	V	N	30	N	285100102 03 00 29	01-MAR-25	31-MAR-25	50,00,00
1007	UDHAM SINGH NAGAR	V	N	31	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,37,30
1008	UDHAM SINGH NAGAR	V	N	32	N	285100102 03 00 04	01-MAR-25	31-MAR-25	2,62,70
1009	UDHAM SINGH NAGAR	V	N	4	N	285100102 03 00 08	01-MAR-25	11-MAR-25	18,66,20
1010	UDHAM SINGH NAGAR	V	N	5	N	285100102 03 00 24	01-MAR-25	12-MAR-25	21,42
1011	UDHAM SINGH NAGAR	V	N	6	N	285100102 37 00 56	01-MAR-25	12-MAR-25	1,20,00
1012	UDHAM SINGH NAGAR	V	N	7	N	285100102 37 00 56	01-MAR-25	12-MAR-25	80,00
1013	UDHAM SINGH NAGAR	V	N	8	N	285100102 37 00 56	01-MAR-25	12-MAR-25	70,80
1014	UDHAM SINGH NAGAR	V	N	9	N	285100102 03 00 08	01-MAR-25	12-MAR-25	3,64,00

DDO- 88002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1015	CHAMPAWAT	V	N	1	N	285100102 03 00 07	01-MAR-25	21-MAR-25	30,00
1016	CHAMPAWAT	V	N	1	N	285100102 03 00 08	01-MAR-25	04-MAR-25	1,75,50
1017	CHAMPAWAT	V	N	10	N	285100102 03 00 08	01-MAR-25	21-MAR-25	6,50
1018	CHAMPAWAT	V	N	11	N	285100102 03 00 08	01-MAR-25	21-MAR-25	1,23,50

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DDO- 88002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1019	CHAMPAWAT	V	N	12	N	285100102 03 00 08	01-MAR-25	26-MAR-25	2,24,86
1020	CHAMPAWAT	V	N	13	N	285100102 03 00 08	01-MAR-25	26-MAR-25	2,73,52
1021	CHAMPAWAT	V	N	14	N	285100102 03 00 08	01-MAR-25	26-MAR-25	2,13,75
1022	CHAMPAWAT	V	N	15	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,40,23
1023	CHAMPAWAT	V	N	16	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,18,80
1024	CHAMPAWAT	V	N	17	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,05,33
1025	CHAMPAWAT	V	N	18	N	285100102 03 00 29	01-MAR-25	31-MAR-25	66,98
1026	CHAMPAWAT	V	N	19	N	285100102 03 00 29	01-MAR-25	31-MAR-25	68,66
1027	CHAMPAWAT	V	N	2	N	285100102 03 00 08	01-MAR-25	04-MAR-25	2,13,75
1028	CHAMPAWAT	V	N	20	N	285100102 03 00 04	01-MAR-25	31-MAR-25	32,20
1029	CHAMPAWAT	V	N	21	N	285100102 03 00 04	01-MAR-25	31-MAR-25	23,30
1030	CHAMPAWAT	V	N	22	N	285100102 03 00 04	01-MAR-25	31-MAR-25	22,60
1031	CHAMPAWAT	V	N	23	N	285100102 03 00 04	01-MAR-25	31-MAR-25	56,78
1032	CHAMPAWAT	V	N	24	N	285100102 03 00 22	01-MAR-25	31-MAR-25	50,00
1033	CHAMPAWAT	V	N	25	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,50,00
1034	CHAMPAWAT	V	N	26	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,09,72
1035	CHAMPAWAT	V	N	3	N	285100102 03 00 08	01-MAR-25	04-MAR-25	2,24,86
1036	CHAMPAWAT	V	N	4	N	285100102 03 00 08	01-MAR-25	04-MAR-25	2,73,52
1037	CHAMPAWAT	V	N	5	N	285100102 03 00 08	01-MAR-25	04-MAR-25	6,50
1038	CHAMPAWAT	V	N	6	N	285100102 37 00 56	01-MAR-25	17-MAR-25	2,00,00
1039	CHAMPAWAT	V	N	7	N	285100103 12 00 56	01-MAR-25	17-MAR-25	4,08,00
1040	CHAMPAWAT	V	N	8	N	285100102 37 00 56	01-MAR-25	17-MAR-25	50,00
1041	CHAMPAWAT	V	N	9	N	285100103 12 00 56	01-MAR-25	17-MAR-25	2,24,00

DDO- 88002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1042	CHAMPAWAT	V	N	1	N	285100102 03 00 07	01-MAR-25	21-MAR-25	60,00
1043	CHAMPAWAT	V	N	1	N	285100102 03 00 08	01-MAR-25	04-MAR-25	3,51,00
1044	CHAMPAWAT	V	N	10	N	285100102 03 00 08	01-MAR-25	21-MAR-25	13,00
1045	CHAMPAWAT	V	N	11	N	285100102 03 00 08	01-MAR-25	21-MAR-25	2,47,00
1046	CHAMPAWAT	V	N	12	N	285100102 03 00 08	01-MAR-25	26-MAR-25	4,49,72
1047	CHAMPAWAT	V	N	13	N	285100102 03 00 08	01-MAR-25	26-MAR-25	5,47,04
1048	CHAMPAWAT	V	N	14	N	285100102 03 00 08	01-MAR-25	26-MAR-25	4,27,50
1049	CHAMPAWAT	V	N	15	N	285100102 03 00 29	01-MAR-25	31-MAR-25	2,80,46
1050	CHAMPAWAT	V	N	16	N	285100102 03 00 29	01-MAR-25	31-MAR-25	2,37,60
1051	CHAMPAWAT	V	N	17	N	285100102 03 00 29	01-MAR-25	31-MAR-25	2,10,66
1052	CHAMPAWAT	V	N	18	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,33,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1053	CHAMPAWAT	V	N	19	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,37,32
1054	CHAMPAWAT	V	N	2	N	285100102 03 00 08	01-MAR-25	04-MAR-25	4,27,50
1055	CHAMPAWAT	V	N	20	N	285100102 03 00 04	01-MAR-25	31-MAR-25	64,40
1056	CHAMPAWAT	V	N	21	N	285100102 03 00 04	01-MAR-25	31-MAR-25	46,60
1057	CHAMPAWAT	V	N	22	N	285100102 03 00 04	01-MAR-25	31-MAR-25	45,20
1058	CHAMPAWAT	V	N	23	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,13,56
1059	CHAMPAWAT	V	N	24	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,00,00
1060	CHAMPAWAT	V	N	25	N	285100102 03 00 22	01-MAR-25	31-MAR-25	3,00,00
1061	CHAMPAWAT	V	N	26	N	285100102 03 00 04	01-MAR-25	31-MAR-25	2,19,44
1062	CHAMPAWAT	V	N	3	N	285100102 03 00 08	01-MAR-25	04-MAR-25	4,49,72
1063	CHAMPAWAT	V	N	4	N	285100102 03 00 08	01-MAR-25	04-MAR-25	5,47,04
1064	CHAMPAWAT	V	N	5	N	285100102 03 00 08	01-MAR-25	04-MAR-25	13,00
1065	CHAMPAWAT	V	N	6	N	285100102 37 00 56	01-MAR-25	17-MAR-25	4,00,00
1066	CHAMPAWAT	V	N	7	N	285100103 12 00 56	01-MAR-25	17-MAR-25	8,16,00
1067	CHAMPAWAT	V	N	8	N	285100102 37 00 56	01-MAR-25	17-MAR-25	1,00,00
1068	CHAMPAWAT	V	N	9	N	285100103 12 00 56	01-MAR-25	17-MAR-25	4,48,00

DDO- 89002053 ***GENERAL MANAGER MAHA PRABANDHAK. ZILA UDYOG KENDRA ZILA UDYOG KENDRA BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1069	BAGESHWAR	V	N	1	N	285100102 03 00 03	01-MAR-25	19-MAR-25	2,17,83
1070	BAGESHWAR	V	N	1	N	285100102 03 00 42	01-MAR-25	04-MAR-25	22,50
1071	BAGESHWAR	V	N	1	N	285100102 03 00 01	01-MAR-25	19-MAR-25	4,11,00
1072	BAGESHWAR	V	N	10	N	285100102 03 00 07	01-MAR-25	18-MAR-25	30,00
1073	BAGESHWAR	V	N	11	N	285100102 03 00 08	01-MAR-25	19-MAR-25	3,68,00
1074	BAGESHWAR	V	N	12	N	285100102 37 00 56	01-MAR-25	19-MAR-25	2,40,00
1075	BAGESHWAR	V	N	13	N	285100102 03 00 27	01-MAR-25	19-MAR-25	1,62,00
1076	BAGESHWAR	V	N	14	N	285100102 03 00 08	01-MAR-25	19-MAR-25	28,00
1077	BAGESHWAR	V	N	15	N	285100102 37 00 56	01-MAR-25	19-MAR-25	50,00
1078	BAGESHWAR	V	N	16	N	285100102 03 00 42	01-MAR-25	19-MAR-25	5,50
1079	BAGESHWAR	V	N	17	N	285100102 37 00 56	01-MAR-25	19-MAR-25	60,00
1080	BAGESHWAR	V	N	18	N	285100102 03 00 08	01-MAR-25	25-MAR-25	25,00
1081	BAGESHWAR	V	N	19	N	285100102 03 00 29	01-MAR-25	24-MAR-25	26,89
1082	BAGESHWAR	V	N	2	N	285100103 12 00 56	01-MAR-25	18-MAR-25	16,00
1083	BAGESHWAR	V	N	20	N	285100102 03 00 27	01-MAR-25	24-MAR-25	23,60
1084	BAGESHWAR	V	N	21	N	285100102 03 00 04	01-MAR-25	31-MAR-25	32,00
1085	BAGESHWAR	V	N	22	N	285100102 03 00 22	01-MAR-25	31-MAR-25	90,63
1086	BAGESHWAR	V	N	23	N	285100102 03 00 22	01-MAR-25	31-MAR-25	47,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1087	BAGESHWAR	V	N	24	N	285100102 03 00 22	01-MAR-25	31-MAR-25	4,25
1088	BAGESHWAR	V	N	25	N	285100102 03 00 04	01-MAR-25	31-MAR-25	27,70
1089	BAGESHWAR	V	N	26	N	285100102 03 00 04	01-MAR-25	31-MAR-25	30,00
1090	BAGESHWAR	V	N	27	N	285100102 03 00 22	01-MAR-25	31-MAR-25	27,89
1091	BAGESHWAR	V	N	28	N	285100102 03 00 29	01-MAR-25	31-MAR-25	1,99,45
1092	BAGESHWAR	V	N	29	N	285100102 03 00 22	01-MAR-25	31-MAR-25	30,75
1093	BAGESHWAR	V	N	3	N	285100103 12 00 56	01-MAR-25	18-MAR-25	16,00
1094	BAGESHWAR	V	N	30	N	285100102 03 00 22	01-MAR-25	31-MAR-25	67,00
1095	BAGESHWAR	V	N	31	N	285100102 03 00 04	01-MAR-25	31-MAR-25	39,95
1096	BAGESHWAR	V	N	32	N	285100102 03 00 04	01-MAR-25	31-MAR-25	36,25
1097	BAGESHWAR	V	N	33	N	285100102 03 00 04	01-MAR-25	31-MAR-25	32,75
1098	BAGESHWAR	V	N	34	N	285100102 03 00 22	01-MAR-25	31-MAR-25	90,00
1099	BAGESHWAR	V	N	35	N	285100102 03 00 22	01-MAR-25	31-MAR-25	2,44,00
1100	BAGESHWAR	V	N	36	N	285100102 03 00 22	01-MAR-25	31-MAR-25	32,98
1101	BAGESHWAR	V	N	37	N	285100102 03 00 04	01-MAR-25	31-MAR-25	19,25
1102	BAGESHWAR	V	N	38	N	285100102 03 00 04	01-MAR-25	31-MAR-25	42,00
1103	BAGESHWAR	V	N	39	N	285100102 03 00 22	01-MAR-25	31-MAR-25	41,30
1104	BAGESHWAR	V	N	4	N	285100103 12 00 56	01-MAR-25	18-MAR-25	16,00
1105	BAGESHWAR	V	N	40	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,24,00
1106	BAGESHWAR	V	N	41	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,72,20
1107	BAGESHWAR	V	N	42	N	285100102 03 00 29	01-MAR-25	31-MAR-25	3,00,00
1108	BAGESHWAR	V	N	43	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,29,00
1109	BAGESHWAR	V	N	44	N	285100102 03 00 04	01-MAR-25	31-MAR-25	23,62
1110	BAGESHWAR	V	N	45	N	285100102 03 00 04	01-MAR-25	31-MAR-25	21,80
1111	BAGESHWAR	V	N	46	N	285100102 03 00 04	01-MAR-25	31-MAR-25	21,00
1112	BAGESHWAR	V	N	47	N	285100102 03 00 04	01-MAR-25	31-MAR-25	17,20
1113	BAGESHWAR	V	N	48	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,42,84
1114	BAGESHWAR	V	N	49	N	285100102 03 00 04	01-MAR-25	31-MAR-25	22,00
1115	BAGESHWAR	V	N	5	N	285100103 12 00 56	01-MAR-25	18-MAR-25	16,00
1116	BAGESHWAR	V	N	50	N	285100102 03 00 04	01-MAR-25	31-MAR-25	35,00
1117	BAGESHWAR	V	N	51	N	285100102 03 00 04	01-MAR-25	31-MAR-25	19,80
1118	BAGESHWAR	V	N	52	N	285100102 03 00 04	01-MAR-25	31-MAR-25	84,85
1119	BAGESHWAR	V	N	6	N	285100103 12 00 56	01-MAR-25	18-MAR-25	16,00
1120	BAGESHWAR	V	N	7	N	285100103 12 00 56	01-MAR-25	18-MAR-25	3,84,00
1121	BAGESHWAR	V	N	8	N	285100102 03 00 08	01-MAR-25	18-MAR-25	2,68,62
1122	BAGESHWAR	V	N	9	N	285100102 03 00 42	01-MAR-25	18-MAR-25	1,51

DDO- 89002053 ***GRANT MAJOR HEAD MISMATCH MAHA PRABANDHAK. ZILA UDYOG KENDRA ZILA UDYOG KENDRA BAGESHWAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1123	BAGESHWAR	V	N	1	N	285100102 03 00 42	01-MAR-25	04-MAR-25	45,00
1124	BAGESHWAR	V	N	1	N	285100102 03 00 03	01-MAR-25	19-MAR-25	4,35,66
1125	BAGESHWAR	V	N	1	N	285100102 03 00 01	01-MAR-25	19-MAR-25	8,22,00
1126	BAGESHWAR	V	N	10	N	285100102 03 00 07	01-MAR-25	18-MAR-25	60,00
1127	BAGESHWAR	V	N	11	N	285100102 03 00 08	01-MAR-25	19-MAR-25	7,36,00
1128	BAGESHWAR	V	N	12	N	285100102 37 00 56	01-MAR-25	19-MAR-25	4,80,00
1129	BAGESHWAR	V	N	13	N	285100102 03 00 27	01-MAR-25	19-MAR-25	3,24,00
1130	BAGESHWAR	V	N	14	N	285100102 03 00 08	01-MAR-25	19-MAR-25	56,00
1131	BAGESHWAR	V	N	15	N	285100102 37 00 56	01-MAR-25	19-MAR-25	1,00,00
1132	BAGESHWAR	V	N	16	N	285100102 03 00 42	01-MAR-25	19-MAR-25	11,00
1133	BAGESHWAR	V	N	17	N	285100102 37 00 56	01-MAR-25	19-MAR-25	1,20,00
1134	BAGESHWAR	V	N	18	N	285100102 03 00 08	01-MAR-25	25-MAR-25	50,00
1135	BAGESHWAR	V	N	19	N	285100102 03 00 29	01-MAR-25	24-MAR-25	53,78
1136	BAGESHWAR	V	N	2	N	285100103 12 00 56	01-MAR-25	18-MAR-25	32,00
1137	BAGESHWAR	V	N	20	N	285100102 03 00 27	01-MAR-25	24-MAR-25	47,20
1138	BAGESHWAR	V	N	21	N	285100102 03 00 04	01-MAR-25	31-MAR-25	64,00
1139	BAGESHWAR	V	N	22	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,81,26
1140	BAGESHWAR	V	N	23	N	285100102 03 00 22	01-MAR-25	31-MAR-25	94,40
1141	BAGESHWAR	V	N	24	N	285100102 03 00 22	01-MAR-25	31-MAR-25	8,50
1142	BAGESHWAR	V	N	25	N	285100102 03 00 04	01-MAR-25	31-MAR-25	55,40
1143	BAGESHWAR	V	N	26	N	285100102 03 00 04	01-MAR-25	31-MAR-25	60,00
1144	BAGESHWAR	V	N	27	N	285100102 03 00 22	01-MAR-25	31-MAR-25	55,78
1145	BAGESHWAR	V	N	28	N	285100102 03 00 29	01-MAR-25	31-MAR-25	3,98,90
1146	BAGESHWAR	V	N	29	N	285100102 03 00 22	01-MAR-25	31-MAR-25	61,50
1147	BAGESHWAR	V	N	3	N	285100103 12 00 56	01-MAR-25	18-MAR-25	32,00
1148	BAGESHWAR	V	N	30	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,34,00
1149	BAGESHWAR	V	N	31	N	285100102 03 00 04	01-MAR-25	31-MAR-25	79,90
1150	BAGESHWAR	V	N	32	N	285100102 03 00 04	01-MAR-25	31-MAR-25	72,50
1151	BAGESHWAR	V	N	33	N	285100102 03 00 04	01-MAR-25	31-MAR-25	65,50
1152	BAGESHWAR	V	N	34	N	285100102 03 00 22	01-MAR-25	31-MAR-25	1,80,00
1153	BAGESHWAR	V	N	35	N	285100102 03 00 22	01-MAR-25	31-MAR-25	4,88,00
1154	BAGESHWAR	V	N	36	N	285100102 03 00 22	01-MAR-25	31-MAR-25	65,96
1155	BAGESHWAR	V	N	37	N	285100102 03 00 04	01-MAR-25	31-MAR-25	38,50
1156	BAGESHWAR	V	N	38	N	285100102 03 00 04	01-MAR-25	31-MAR-25	84,00
1157	BAGESHWAR	V	N	39	N	285100102 03 00 22	01-MAR-25	31-MAR-25	82,60
1158	BAGESHWAR	V	N	4	N	285100103 12 00 56	01-MAR-25	18-MAR-25	32,00
1159	BAGESHWAR	V	N	40	N	285100102 03 00 22	01-MAR-25	31-MAR-25	2,48,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1160	BAGESHWAR	V	N	41	N	285100102 03 00 04	01-MAR-25	31-MAR-25	3,44,40
1161	BAGESHWAR	V	N	42	N	285100102 03 00 29	01-MAR-25	31-MAR-25	6,00,00
1162	BAGESHWAR	V	N	43	N	285100102 03 00 04	01-MAR-25	31-MAR-25	2,58,00
1163	BAGESHWAR	V	N	44	N	285100102 03 00 04	01-MAR-25	31-MAR-25	47,24
1164	BAGESHWAR	V	N	45	N	285100102 03 00 04	01-MAR-25	31-MAR-25	43,60
1165	BAGESHWAR	V	N	46	N	285100102 03 00 04	01-MAR-25	31-MAR-25	42,00
1166	BAGESHWAR	V	N	47	N	285100102 03 00 04	01-MAR-25	31-MAR-25	34,40
1167	BAGESHWAR	V	N	48	N	285100102 03 00 04	01-MAR-25	31-MAR-25	2,85,68
1168	BAGESHWAR	V	N	49	N	285100102 03 00 04	01-MAR-25	31-MAR-25	44,00
1169	BAGESHWAR	V	N	5	N	285100103 12 00 56	01-MAR-25	18-MAR-25	32,00
1170	BAGESHWAR	V	N	50	N	285100102 03 00 04	01-MAR-25	31-MAR-25	70,00
1171	BAGESHWAR	V	N	51	N	285100102 03 00 04	01-MAR-25	31-MAR-25	39,60
1172	BAGESHWAR	V	N	52	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,69,70
1173	BAGESHWAR	V	N	6	N	285100103 12 00 56	01-MAR-25	18-MAR-25	32,00
1174	BAGESHWAR	V	N	7	N	285100103 12 00 56	01-MAR-25	18-MAR-25	7,68,00
1175	BAGESHWAR	V	N	8	N	285100102 03 00 08	01-MAR-25	18-MAR-25	5,37,24
1176	BAGESHWAR	V	N	9	N	285100102 03 00 42	01-MAR-25	18-MAR-25	3,02

DDO- 90002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1177	RUDRAPRAYAG	V	N	1	N	285100102 03 00 01	01-MAR-25	01-MAR-25	53,58,00
1178	RUDRAPRAYAG	V	N	1	N	285100102 03 00 03	01-MAR-25	01-MAR-25	28,39,74
1179	RUDRAPRAYAG	V	N	1	N	285100102 03 00 06	01-MAR-25	01-MAR-25	5,14,60
1180	RUDRAPRAYAG	V	N	1	N	285100103 12 00 56	01-MAR-25	04-MAR-25	8,64,00
1181	RUDRAPRAYAG	V	N	10	N	285100102 03 00 27	01-MAR-25	20-MAR-25	27,00
1182	RUDRAPRAYAG	V	N	11	N	285100102 03 00 29	01-MAR-25	20-MAR-25	13,07
1183	RUDRAPRAYAG	V	N	12	N	285100102 19 00 56	01-MAR-25	20-MAR-25	46,52
1184	RUDRAPRAYAG	V	N	13	N	285100102 37 00 56	01-MAR-25	21-MAR-25	3,00,00
1185	RUDRAPRAYAG	V	N	14	N	285100102 37 00 56	01-MAR-25	21-MAR-25	30,00
1186	RUDRAPRAYAG	V	N	15	N	285100102 37 00 56	01-MAR-25	21-MAR-25	20,00
1187	RUDRAPRAYAG	V	N	16	N	285100102 03 00 04	01-MAR-25	31-MAR-25	39,70
1188	RUDRAPRAYAG	V	N	17	N	285100102 03 00 04	01-MAR-25	31-MAR-25	50,10
1189	RUDRAPRAYAG	V	N	2	N	285100102 03 00 07	01-MAR-25	20-MAR-25	30,00
1190	RUDRAPRAYAG	V	N	2	N	285100102 03 00 08	01-MAR-25	12-MAR-25	1,40,91
1191	RUDRAPRAYAG	V	N	3	N	285100102 32 00 56	01-MAR-25	15-MAR-25	15,16,91
1192	RUDRAPRAYAG	V	N	3	N	285100102 03 00 01	01-MAR-25	24-MAR-25	3,81,00
1193	RUDRAPRAYAG	V	N	3	N	285100102 03 00 03	01-MAR-25	24-MAR-25	2,01,93

Voucher Details

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Grant No.: 23

DDO- 90002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1194	RUDRAPRAYAG	V	N	4	N	285100102 32 00 56	01-MAR-25	15-MAR-25	21,56,59
1195	RUDRAPRAYAG	V	N	5	N	285100102 03 00 08	01-MAR-25	15-MAR-25	4,93,50
1196	RUDRAPRAYAG	V	N	6	N	285100102 03 00 08	01-MAR-25	15-MAR-25	1,82,00
1197	RUDRAPRAYAG	V	N	7	N	285100102 32 00 56	01-MAR-25	19-MAR-25	26,53,86
1198	RUDRAPRAYAG	V	N	8	N	285100102 03 00 26	01-MAR-25	19-MAR-25	1,50,00
1199	RUDRAPRAYAG	V	N	9	N	285100102 03 00 51	01-MAR-25	19-MAR-25	2,00,00

DDO- 90002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1200	RUDRAPRAYAG	V	N	1	N	285100102 03 00 06	01-MAR-25	01-MAR-25	10,29,20
1201	RUDRAPRAYAG	V	N	1	N	285100102 03 00 03	01-MAR-25	01-MAR-25	56,79,48
1202	RUDRAPRAYAG	V	N	1	N	285100102 03 00 01	01-MAR-25	01-MAR-25	1,07,16,00
1203	RUDRAPRAYAG	V	N	1	N	285100103 12 00 56	01-MAR-25	04-MAR-25	17,28,00
1204	RUDRAPRAYAG	V	N	10	N	285100102 03 00 27	01-MAR-25	20-MAR-25	54,00
1205	RUDRAPRAYAG	V	N	11	N	285100102 03 00 29	01-MAR-25	20-MAR-25	26,14
1206	RUDRAPRAYAG	V	N	12	N	285100102 19 00 56	01-MAR-25	20-MAR-25	93,04
1207	RUDRAPRAYAG	V	N	13	N	285100102 37 00 56	01-MAR-25	21-MAR-25	6,00,00
1208	RUDRAPRAYAG	V	N	14	N	285100102 37 00 56	01-MAR-25	21-MAR-25	60,00
1209	RUDRAPRAYAG	V	N	15	N	285100102 37 00 56	01-MAR-25	21-MAR-25	40,00
1210	RUDRAPRAYAG	V	N	16	N	285100102 03 00 04	01-MAR-25	31-MAR-25	79,40
1211	RUDRAPRAYAG	V	N	17	N	285100102 03 00 04	01-MAR-25	31-MAR-25	1,00,20
1212	RUDRAPRAYAG	V	N	2	N	285100102 03 00 08	01-MAR-25	12-MAR-25	2,81,82
1213	RUDRAPRAYAG	V	N	2	N	285100102 03 00 07	01-MAR-25	20-MAR-25	60,00
1214	RUDRAPRAYAG	V	N	3	N	285100102 03 00 03	01-MAR-25	24-MAR-25	4,03,86
1215	RUDRAPRAYAG	V	N	3	N	285100102 32 00 56	01-MAR-25	15-MAR-25	30,33,82
1216	RUDRAPRAYAG	V	N	3	N	285100102 03 00 01	01-MAR-25	24-MAR-25	7,62,00
1217	RUDRAPRAYAG	V	N	4	N	285100102 32 00 56	01-MAR-25	15-MAR-25	43,13,18
1218	RUDRAPRAYAG	V	N	5	N	285100102 03 00 08	01-MAR-25	15-MAR-25	9,87,00
1219	RUDRAPRAYAG	V	N	6	N	285100102 03 00 08	01-MAR-25	15-MAR-25	3,64,00
1220	RUDRAPRAYAG	V	N	7	N	285100102 32 00 56	01-MAR-25	19-MAR-25	53,07,72
1221	RUDRAPRAYAG	V	N	8	N	285100102 03 00 26	01-MAR-25	19-MAR-25	3,00,00
1222	RUDRAPRAYAG	V	N	9	N	285100102 03 00 51	01-MAR-25	19-MAR-25	4,00,00

Count: 1222

Total: **242039499**

Voucher Details

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Grant No.: 23

DDO- 12002035 ***DEPUTY DIRECTOR DEUTY DIRECTOR REGIONAL OFFICE SECRETRAIT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	285302001 03 00 01	01-MAR-25	01-MAR-25	4,55,23,50
2	SECRETRIAT	V	N	1	N	285302001 03 00 08	01-MAR-25	01-MAR-25	70,00
3	SECRETRIAT	V	N	1	N	285302001 03 00 03	01-MAR-25	01-MAR-25	2,41,27,46
4	SECRETRIAT	V	N	1	N	285302001 03 00 06	01-MAR-25	01-MAR-25	42,41,45
5	SECRETRIAT	V	N	10	N	285302001 03 00 20	01-MAR-25	03-MAR-25	15,49,00
6	SECRETRIAT	V	N	100	N	285302001 03 00 24	01-MAR-25	29-MAR-25	2,12,33
7	SECRETRIAT	V	N	101	N	285302001 03 00 24	01-MAR-25	29-MAR-25	1,58,56
8	SECRETRIAT	V	N	102	N	285302001 03 00 40	01-MAR-25	30-MAR-25	2,47,40
9	SECRETRIAT	V	N	103	N	285302001 03 00 04	01-MAR-25	29-MAR-25	49,69
10	SECRETRIAT	V	N	104	N	285302001 03 00 21	01-MAR-25	30-MAR-25	33,99,96
11	SECRETRIAT	V	N	105	N	285302001 03 00 22	01-MAR-25	30-MAR-25	2,36,15
12	SECRETRIAT	V	N	106	N	285302001 03 00 24	01-MAR-25	29-MAR-25	32,24,19
13	SECRETRIAT	V	N	107	N	285302001 03 00 23	01-MAR-25	30-MAR-25	1,05,14
14	SECRETRIAT	V	N	108	N	285302001 03 00 24	01-MAR-25	29-MAR-25	10,58,53
15	SECRETRIAT	V	N	109	N	285302001 03 00 24	01-MAR-25	29-MAR-25	82,79
16	SECRETRIAT	V	N	11	N	285302001 03 00 29	01-MAR-25	03-MAR-25	6,48,31
17	SECRETRIAT	V	N	110	N	285302001 03 00 27	01-MAR-25	29-MAR-25	32,30,24
18	SECRETRIAT	V	N	111	N	285302001 03 00 26	01-MAR-25	29-MAR-25	1,79,69
19	SECRETRIAT	V	N	112	N	285302001 03 00 24	01-MAR-25	29-MAR-25	15,40,44
20	SECRETRIAT	V	N	113	N	285302001 03 00 22	01-MAR-25	30-MAR-25	58,50
21	SECRETRIAT	V	N	114	N	285302001 03 00 26	01-MAR-25	30-MAR-25	2,17,96
22	SECRETRIAT	V	N	115	N	285302001 03 00 25	01-MAR-25	29-MAR-25	1,19,91
23	SECRETRIAT	V	N	116	N	285302001 03 00 20	01-MAR-25	30-MAR-25	35,00
24	SECRETRIAT	V	N	117	N	285302001 03 00 24	01-MAR-25	29-MAR-25	2,43,31
25	SECRETRIAT	V	N	118	N	285302001 03 00 24	01-MAR-25	29-MAR-25	1,08,53
26	SECRETRIAT	V	N	119	N	285302001 03 00 24	01-MAR-25	30-MAR-25	1,79,86
27	SECRETRIAT	V	N	12	N	285302001 03 00 22	01-MAR-25	03-MAR-25	2,42,78
28	SECRETRIAT	V	N	120	N	285302001 03 00 22	01-MAR-25	30-MAR-25	2,00,00
29	SECRETRIAT	V	N	122	N	285302001 03 00 24	01-MAR-25	29-MAR-25	12,01,15
30	SECRETRIAT	V	N	123	N	285302001 03 00 25	01-MAR-25	29-MAR-25	3,57,18
31	SECRETRIAT	V	N	124	N	285302001 03 00 04	01-MAR-25	29-MAR-25	88,39
32	SECRETRIAT	V	N	125	N	285302001 03 00 27	01-MAR-25	30-MAR-25	1,74,17
33	SECRETRIAT	V	N	126	N	285302001 03 00 44	01-MAR-25	31-MAR-25	1,82,26
34	SECRETRIAT	V	N	127	N	285302001 03 00 20	01-MAR-25	31-MAR-25	18,47,50
35	SECRETRIAT	V	N	128	N	285302001 03 00 27	01-MAR-25	31-MAR-25	7,50,00
36	SECRETRIAT	V	N	13	N	285302001 03 00 20	01-MAR-25	03-MAR-25	7,77,60
37	SECRETRIAT	V	N	14	N	285302001 03 00 29	01-MAR-25	03-MAR-25	12,46,61

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DDO- 12002035 ***DEPUTY DIRECTOR DEUTY DIRECTOR REGIONAL OFFICE SECRETRAIT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	SECRETRIAT	V	N	15	N	285302001 03 00 22	01-MAR-25	04-MAR-25	8,85
39	SECRETRIAT	V	N	16	N	285302001 03 00 21	01-MAR-25	04-MAR-25	1,75,00
40	SECRETRIAT	V	N	17	N	285302001 03 00 22	01-MAR-25	04-MAR-25	39,00
41	SECRETRIAT	V	N	18	N	285302001 03 00 29	01-MAR-25	07-MAR-25	1,09,62
42	SECRETRIAT	V	N	19	N	285302001 03 00 51	01-MAR-25	07-MAR-25	13,00
43	SECRETRIAT	V	N	2	N	285302102 03 00 24	01-MAR-25	03-MAR-25	2,43,60
44	SECRETRIAT	V	N	2	N	285302001 03 00 06	01-MAR-25	28-MAR-25	61,90
45	SECRETRIAT	V	N	2	N	285302001 03 00 01	01-MAR-25	28-MAR-25	5,95,00
46	SECRETRIAT	V	N	2	N	285302001 03 00 03	01-MAR-25	28-MAR-25	3,15,35
47	SECRETRIAT	V	N	20	N	285302001 03 00 20	01-MAR-25	07-MAR-25	1,15,19
48	SECRETRIAT	V	N	21	N	285302102 03 00 24	01-MAR-25	07-MAR-25	71,37
49	SECRETRIAT	V	N	22	N	285302102 03 00 24	01-MAR-25	07-MAR-25	77,62
50	SECRETRIAT	V	N	23	N	285302001 03 00 04	01-MAR-25	12-MAR-25	2,50,36
51	SECRETRIAT	V	N	24	N	285302001 03 00 29	01-MAR-25	12-MAR-25	1,26,30
52	SECRETRIAT	V	N	25	N	285302001 03 00 29	01-MAR-25	12-MAR-25	2,12,80
53	SECRETRIAT	V	N	26	N	285302001 03 00 29	01-MAR-25	12-MAR-25	1,42,19
54	SECRETRIAT	V	N	27	N	285302001 03 00 23	01-MAR-25	12-MAR-25	1,52,82
55	SECRETRIAT	V	N	28	N	285302001 03 00 29	01-MAR-25	12-MAR-25	7,77,02
56	SECRETRIAT	V	N	29	N	285302001 03 00 29	01-MAR-25	12-MAR-25	1,52,60
57	SECRETRIAT	V	N	3	N	285302001 03 00 20	01-MAR-25	03-MAR-25	2,35,00
58	SECRETRIAT	V	N	30	N	285302001 03 00 29	01-MAR-25	12-MAR-25	3,70,95
59	SECRETRIAT	V	N	31	N	285302001 03 00 29	01-MAR-25	12-MAR-25	1,88,32
60	SECRETRIAT	V	N	32	N	285302001 03 00 29	01-MAR-25	12-MAR-25	1,36,81
61	SECRETRIAT	V	N	33	N	285302001 03 00 20	01-MAR-25	12-MAR-25	4,39,35
62	SECRETRIAT	V	N	34	N	285302001 03 00 51	01-MAR-25	12-MAR-25	1,93,66
63	SECRETRIAT	V	N	35	N	285302001 03 00 29	01-MAR-25	12-MAR-25	1,74,15
64	SECRETRIAT	V	N	36	N	285302001 03 00 40	01-MAR-25	12-MAR-25	1,04,54
65	SECRETRIAT	V	N	37	N	285302001 03 00 29	01-MAR-25	12-MAR-25	1,18,56
66	SECRETRIAT	V	N	38	N	285302001 03 00 29	01-MAR-25	12-MAR-25	81,41
67	SECRETRIAT	V	N	39	N	285302001 03 00 20	01-MAR-25	12-MAR-25	1,47,50
68	SECRETRIAT	V	N	4	N	285302001 03 00 26	01-MAR-25	03-MAR-25	20,93,70
69	SECRETRIAT	V	N	40	N	285302001 03 00 29	01-MAR-25	12-MAR-25	61,13
70	SECRETRIAT	V	N	41	N	285302001 03 00 29	01-MAR-25	12-MAR-25	1,12,10
71	SECRETRIAT	V	N	42	N	285302001 03 00 26	01-MAR-25	12-MAR-25	59,84,95
72	SECRETRIAT	V	N	43	N	285302001 03 00 22	01-MAR-25	12-MAR-25	10,00
73	SECRETRIAT	V	N	44	N	285302001 03 00 27	01-MAR-25	12-MAR-25	12,44
74	SECRETRIAT	V	N	45	N	285302001 03 00 27	01-MAR-25	12-MAR-25	33,59,45

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DDO- 12002035 ***DEPUTY DIRECTOR DEUTY DIRECTOR REGIONAL OFFICE SECRETRAIT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	SECRETRIAT	V	N	46	N	285302001 03 00 04	01-MAR-25	20-MAR-25	1,11,53
76	SECRETRIAT	V	N	47	N	285302001 03 00 22	01-MAR-25	20-MAR-25	51,20
77	SECRETRIAT	V	N	48	N	285302001 03 00 25	01-MAR-25	20-MAR-25	21,20
78	SECRETRIAT	V	N	49	N	285302001 03 00 25	01-MAR-25	20-MAR-25	2,15,75
79	SECRETRIAT	V	N	5	N	285302001 03 00 29	01-MAR-25	03-MAR-25	14,66,60
80	SECRETRIAT	V	N	50	N	285302001 03 00 23	01-MAR-25	20-MAR-25	1,05,14
81	SECRETRIAT	V	N	51	N	285302001 03 00 20	01-MAR-25	20-MAR-25	30,09
82	SECRETRIAT	V	N	52	N	285302001 03 00 27	01-MAR-25	21-MAR-25	20,00,00
83	SECRETRIAT	V	N	53	N	285302001 03 00 27	01-MAR-25	21-MAR-25	7,50,00
84	SECRETRIAT	V	N	54	N	285302001 03 00 22	01-MAR-25	21-MAR-25	1,23,64
85	SECRETRIAT	V	N	55	N	285302001 03 00 67	01-MAR-25	21-MAR-25	1,53,59,51
86	SECRETRIAT	V	N	56	N	285302001 03 00 20	01-MAR-25	21-MAR-25	9,44,00
87	SECRETRIAT	V	N	57	N	285302001 03 00 29	01-MAR-25	21-MAR-25	79,05
88	SECRETRIAT	V	N	58	N	285302001 03 00 25	01-MAR-25	21-MAR-25	3,74,81
89	SECRETRIAT	V	N	59	N	285302001 03 00 22	01-MAR-25	21-MAR-25	33,40
90	SECRETRIAT	V	N	6	N	285302102 03 00 24	01-MAR-25	03-MAR-25	3,14,01
91	SECRETRIAT	V	N	60	N	285302001 03 00 22	01-MAR-25	21-MAR-25	1,09,74
92	SECRETRIAT	V	N	61	N	285302001 03 00 26	01-MAR-25	21-MAR-25	1,61,45
93	SECRETRIAT	V	N	62	N	285302001 03 00 29	01-MAR-25	21-MAR-25	3,64,12
94	SECRETRIAT	V	N	63	N	285302001 03 00 22	01-MAR-25	21-MAR-25	61,54
95	SECRETRIAT	V	N	64	N	285302001 03 00 22	01-MAR-25	21-MAR-25	96,40
96	SECRETRIAT	V	N	65	N	285302001 03 00 22	01-MAR-25	21-MAR-25	47,20
97	SECRETRIAT	V	N	66	N	285302001 03 00 22	01-MAR-25	21-MAR-25	1,84,50
98	SECRETRIAT	V	N	67	N	285302001 03 00 26	01-MAR-25	21-MAR-25	1,28,35
99	SECRETRIAT	V	N	68	N	285302001 03 00 22	01-MAR-25	24-MAR-25	2,00,00
100	SECRETRIAT	V	N	69	N	285302001 03 00 25	01-MAR-25	26-MAR-25	5,23,60
101	SECRETRIAT	V	N	7	N	285302102 03 00 24	01-MAR-25	03-MAR-25	2,92,27
102	SECRETRIAT	V	N	70	N	285302001 03 00 29	01-MAR-25	26-MAR-25	1,80,52
103	SECRETRIAT	V	N	71	N	285302001 03 00 29	01-MAR-25	26-MAR-25	1,12,81
104	SECRETRIAT	V	N	72	N	285302001 03 00 29	01-MAR-25	26-MAR-25	8,24,42
105	SECRETRIAT	V	N	73	N	285302001 03 00 25	01-MAR-25	26-MAR-25	21,15
106	SECRETRIAT	V	N	74	N	285302001 03 00 29	01-MAR-25	26-MAR-25	14,08,01
107	SECRETRIAT	V	N	75	N	285302001 03 00 02	01-MAR-25	26-MAR-25	1,14,00
108	SECRETRIAT	V	N	76	N	285302001 03 00 20	01-MAR-25	26-MAR-25	1,50,00
109	SECRETRIAT	V	N	77	N	285302001 03 00 29	01-MAR-25	26-MAR-25	1,38,00
110	SECRETRIAT	V	N	78	N	285302001 03 00 04	01-MAR-25	26-MAR-25	1,18,15
111	SECRETRIAT	V	N	79	N	285302001 03 00 29	01-MAR-25	28-MAR-25	75,21

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DDO- 12002035 ***DEPUTY DIRECTOR DEUTY DIRECTOR REGIONAL OFFICE SECRETRAIT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	SECRETRIAT	V	N	8	N	285302102 03 00 27	01-MAR-25	03-MAR-25	11,60,00
113	SECRETRIAT	V	N	80	N	285302001 03 00 29	01-MAR-25	28-MAR-25	1,41,96
114	SECRETRIAT	V	N	81	N	285302001 03 00 29	01-MAR-25	28-MAR-25	1,56,33
115	SECRETRIAT	V	N	82	N	285302001 03 00 27	01-MAR-25	28-MAR-25	2,40,00
116	SECRETRIAT	V	N	83	N	285302001 03 00 29	01-MAR-25	28-MAR-25	1,14,31
117	SECRETRIAT	V	N	84	N	285302001 03 00 02	01-MAR-25	28-MAR-25	18,00
118	SECRETRIAT	V	N	85	N	285302001 03 00 25	01-MAR-25	28-MAR-25	24,18
119	SECRETRIAT	V	N	86	N	285302001 03 00 23	01-MAR-25	28-MAR-25	19,16,00
120	SECRETRIAT	V	N	87	N	285302001 03 00 22	01-MAR-25	28-MAR-25	20,00
121	SECRETRIAT	V	N	88	N	285302001 03 00 24	01-MAR-25	30-MAR-25	1,29,36
122	SECRETRIAT	V	N	89	N	285302001 03 00 22	01-MAR-25	30-MAR-25	1,10,92
123	SECRETRIAT	V	N	9	N	285302001 03 00 22	01-MAR-25	03-MAR-25	2,41,56
124	SECRETRIAT	V	N	90	N	285302001 03 00 24	01-MAR-25	30-MAR-25	1,63,91
125	SECRETRIAT	V	N	91	N	285302001 03 00 30	01-MAR-25	30-MAR-25	50,20
126	SECRETRIAT	V	N	92	N	285302001 03 00 27	01-MAR-25	30-MAR-25	2,21,30
127	SECRETRIAT	V	N	93	N	285302001 03 00 24	01-MAR-25	30-MAR-25	14,28,61
128	SECRETRIAT	V	N	94	N	285302001 03 00 67	01-MAR-25	30-MAR-25	30,00,00
129	SECRETRIAT	V	N	95	N	285302001 03 00 67	01-MAR-25	30-MAR-25	94,74,07
130	SECRETRIAT	V	N	96	N	285302001 03 00 24	01-MAR-25	29-MAR-25	1,56,47
131	SECRETRIAT	V	N	97	N	285302001 03 00 24	01-MAR-25	30-MAR-25	85,64
132	SECRETRIAT	V	N	98	N	285302001 03 00 27	01-MAR-25	30-MAR-25	47,74,78
133	SECRETRIAT	V	N	99	N	285302001 03 00 22	01-MAR-25	30-MAR-25	2,25,00

Count: 133

Total: **16652312**

Voucher Details

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Grant No.: 23

DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	342560004 07 00 56	01-MAR-25	04-MAR-25	20,00,00,00

DDO- 12004651 ***FINANCE OFFICER SECRETRIAT ADMINISTRATION UTTRANCHAL,DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	SECRETRIAT	V	N	1	N	342560600 02 00 27	01-MAR-25	20-MAR-25	34,19,50,00

Count: 2

Total: **54195000**

Voucher Details

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Count: 0

Total:

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Grant No.: 23

DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	485902004	02 00 55	01-MAR-25	04-MAR-25	30,00,00,00

Count: 1

Total: **30000000**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 11:57 AM

Grant No.: 24

DDO- 01004052 ***CHAIRMAN CHAIRMAN STATE TRANSPORT APPEALATE AUTHORITY DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	204100800 03 00 03	01-MAR-25	01-MAR-25	13,60,46
2	DEHRADUN	V	N	1	N	204100800 03 00 06	01-MAR-25	01-MAR-25	8,34,68
3	DEHRADUN	V	N	1	N	204100800 03 00 01	01-MAR-25	01-MAR-25	25,66,90
4	DEHRADUN	V	N	1	N	204100800 03 00 22	01-MAR-25	07-MAR-25	26,55
5	DEHRADUN	V	N	10	N	204100800 03 00 25	01-MAR-25	12-MAR-25	28,86
6	DEHRADUN	V	N	11	N	204100800 03 00 11	01-MAR-25	24-MAR-25	6,48
7	DEHRADUN	V	N	12	N	204100800 03 00 25	01-MAR-25	24-MAR-25	15,73
8	DEHRADUN	V	N	13	N	204100800 03 00 11	01-MAR-25	24-MAR-25	4,60,00
9	DEHRADUN	V	N	2	N	204100800 03 00 08	01-MAR-25	07-MAR-25	10,03,79
10	DEHRADUN	V	N	2	N	204100800 03 00 07	01-MAR-25	24-MAR-25	7,50
11	DEHRADUN	V	N	3	N	204100800 03 00 22	01-MAR-25	07-MAR-25	49,04
12	DEHRADUN	V	N	4	N	204100800 03 00 23	01-MAR-25	07-MAR-25	5,62,55
13	DEHRADUN	V	N	5	N	204100800 03 00 27	01-MAR-25	07-MAR-25	1,34,00
14	DEHRADUN	V	N	6	N	204100800 03 00 25	01-MAR-25	07-MAR-25	37,40
15	DEHRADUN	V	N	7	N	204100800 03 00 08	01-MAR-25	12-MAR-25	1,51,14
16	DEHRADUN	V	N	8	N	204100800 03 00 08	01-MAR-25	12-MAR-25	3,68,00
17	DEHRADUN	V	N	9	N	204100800 03 00 23	01-MAR-25	12-MAR-25	5,62,55

Count: 17

Total: **817563**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 10:38 AM

Grant No.: 24

DDO- 12002904 ***DIRECTOR CIVIL AVIATION UA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	305380003 03 00 03	01-MAR-25	04-MAR-25	17,82,92
2	SECRETRIAT	V	N	1	N	305380003 03 00 06	01-MAR-25	04-MAR-25	3,18,40
3	SECRETRIAT	V	N	1	N	305380003 03 00 01	01-MAR-25	04-MAR-25	33,64,00
4	SECRETRIAT	V	N	1	N	305302102 10 00 56	01-MAR-25	07-MAR-25	1,04,24,05
5	SECRETRIAT	V	N	2	N	305302102 10 00 56	01-MAR-25	07-MAR-25	1,33,20,00
6	SECRETRIAT	V	N	3	N	305302102 10 00 56	01-MAR-25	07-MAR-25	3,87,63,00
7	SECRETRIAT	V	N	4	N	305380003 03 00 42	01-MAR-25	24-MAR-25	1,83,71
8	SECRETRIAT	V	N	5	N	305302102 10 00 56	01-MAR-25	24-MAR-25	12,98,00
9	SECRETRIAT	V	N	7	N	305380003 03 00 28	01-MAR-25	31-MAR-25	1,35,34,40
10	SECRETRIAT	V	N	8	N	305302102 11 00 56	01-MAR-25	31-MAR-25	1,91,34,70,00

Count: 10

Total: **199645848**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 10:38 AM

Grant No.: 24

DDO- 01004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSTT. REGIONAL TRANSPORT OFFICER ADMINISTRATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	305500001 03 00 08	01-MAR-25	01-MAR-25	16,12,00
2	DEHRADUN	V	N	1	N	305500001 03 00 06	01-MAR-25	01-MAR-25	27,00,90
3	DEHRADUN	V	N	1	N	305500001 03 00 03	01-MAR-25	01-MAR-25	1,33,29,50
4	DEHRADUN	V	N	1	N	305500001 03 00 01	01-MAR-25	01-MAR-25	2,51,64,60
5	DEHRADUN	V	N	10	N	305500001 03 00 08	01-MAR-25	05-MAR-25	4,03,00
6	DEHRADUN	V	N	102	N	305500001 03 00 29	01-MAR-25	26-MAR-25	2,35,54
7	DEHRADUN	V	N	107	N	305500001 03 00 04	01-MAR-25	28-MAR-25	1,27,36
8	DEHRADUN	V	N	108	N	305500001 03 00 29	01-MAR-25	29-MAR-25	19,53,00
9	DEHRADUN	V	N	109	N	305500001 03 00 20	01-MAR-25	29-MAR-25	40,00
10	DEHRADUN	V	N	11	N	305500001 03 00 08	01-MAR-25	05-MAR-25	2,01,50
11	DEHRADUN	V	N	110	N	305500001 03 00 29	01-MAR-25	29-MAR-25	19,53,00
12	DEHRADUN	V	N	12	N	305500001 03 00 08	01-MAR-25	05-MAR-25	4,03,00
13	DEHRADUN	V	N	13	N	305500001 03 00 08	01-MAR-25	05-MAR-25	1,88,50
14	DEHRADUN	V	N	14	N	305500001 03 00 08	01-MAR-25	11-MAR-25	22,38,50
15	DEHRADUN	V	N	15	N	305500001 03 00 29	01-MAR-25	07-MAR-25	5,74,21
16	DEHRADUN	V	N	16	N	305500001 03 00 08	01-MAR-25	11-MAR-25	4,49,72
17	DEHRADUN	V	N	17	N	305500001 03 00 27	01-MAR-25	11-MAR-25	35,00
18	DEHRADUN	V	N	20	N	305500001 03 00 08	01-MAR-25	11-MAR-25	1,75,50
19	DEHRADUN	V	N	26	N	305500001 03 00 08	01-MAR-25	11-MAR-25	14,56,00
20	DEHRADUN	V	N	27	N	305500001 03 00 27	01-MAR-25	11-MAR-25	5,30,00
21	DEHRADUN	V	N	32	N	305500001 03 00 25	01-MAR-25	07-MAR-25	5,06,72
22	DEHRADUN	V	N	33	N	305500001 03 00 08	01-MAR-25	12-MAR-25	4,49,72
23	DEHRADUN	V	N	34	N	305500001 03 00 22	01-MAR-25	12-MAR-25	74,95
24	DEHRADUN	V	N	35	N	305500001 03 00 08	01-MAR-25	12-MAR-25	4,03,00
25	DEHRADUN	V	N	36	N	305500001 03 00 08	01-MAR-25	12-MAR-25	3,64,00
26	DEHRADUN	V	N	39	N	305500001 03 00 29	01-MAR-25	12-MAR-25	1,74,52
27	DEHRADUN	V	N	40	N	305500001 03 00 21	01-MAR-25	12-MAR-25	4,94,00
28	DEHRADUN	V	N	42	N	305500001 03 00 29	01-MAR-25	12-MAR-25	1,40,94
29	DEHRADUN	V	N	43	N	305500001 03 00 20	01-MAR-25	12-MAR-25	2,41,08
30	DEHRADUN	V	N	44	N	305500001 03 00 29	01-MAR-25	12-MAR-25	1,04,61
31	DEHRADUN	V	N	45	N	305500001 03 00 20	01-MAR-25	12-MAR-25	2,41,86
32	DEHRADUN	V	N	47	N	305500001 03 00 08	01-MAR-25	12-MAR-25	1,82,00
33	DEHRADUN	V	N	48	N	305500001 03 00 22	01-MAR-25	11-MAR-25	2,00,00
34	DEHRADUN	V	N	49	N	305500001 03 00 27	01-MAR-25	12-MAR-25	1,41,60
35	DEHRADUN	V	N	50	N	305500001 03 00 24	01-MAR-25	12-MAR-25	1,08,31
36	DEHRADUN	V	N	51	N	305500001 03 00 24	01-MAR-25	12-MAR-25	1,24,34
37	DEHRADUN	V	N	54	N	305500001 03 00 23	01-MAR-25	13-MAR-25	32,38,79

Voucher Details

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Grant No.: 24

DDO- 01004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSTT. REGIONAL TRANSPORT OFFICER ADMINISTRATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	55	N	305500001 03 00 29	01-MAR-25	17-MAR-25	2,82,71
39	DEHRADUN	V	N	56	N	305500001 03 00 24	01-MAR-25	17-MAR-25	1,01,50
40	DEHRADUN	V	N	58	N	305500001 03 00 24	01-MAR-25	17-MAR-25	1,59,75
41	DEHRADUN	V	N	80	N	305500001 03 00 22	01-MAR-25	21-MAR-25	2,00,00
42	DEHRADUN	V	N	81	N	305500001 03 00 51	01-MAR-25	24-MAR-25	21,99,99
43	DEHRADUN	V	N	85	N	305500001 03 00 29	01-MAR-25	24-MAR-25	3,48,03
44	DEHRADUN	V	N	90	N	305500001 03 00 20	01-MAR-25	24-MAR-25	2,44,91
45	DEHRADUN	V	N	92	N	305500001 03 00 04	01-MAR-25	24-MAR-25	1,27,00
46	DEHRADUN	V	N	94	N	305500001 03 00 51	01-MAR-25	24-MAR-25	23,00,00
47	DEHRADUN	V	N	96	N	305500001 03 00 29	01-MAR-25	24-MAR-25	2,03,90
48	DEHRADUN	V	N	97	N	305500001 03 00 04	01-MAR-25	24-MAR-25	95,75
49	DEHRADUN	V	N	98	N	305500001 03 00 04	01-MAR-25	24-MAR-25	51,90

DDO- 01044051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSISTANT REGIONAL TRANSPORT OFFICER RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	DEHRADUN	V	N	10	N	305500001 03 00 01	01-MAR-25	29-MAR-25	2,38,00
51	DEHRADUN	V	N	10	N	305500001 03 00 03	01-MAR-25	29-MAR-25	1,26,14
52	DEHRADUN	V	N	100	N	305500001 03 00 02	01-MAR-25	25-MAR-25	2,45,00
53	DEHRADUN	V	N	18	N	305500001 03 00 04	01-MAR-25	07-MAR-25	65,14
54	DEHRADUN	V	N	19	N	305500001 03 00 04	01-MAR-25	07-MAR-25	52,53
55	DEHRADUN	V	N	21	N	305500001 03 00 04	01-MAR-25	07-MAR-25	1,14,97
56	DEHRADUN	V	N	23	N	305500001 03 00 29	01-MAR-25	07-MAR-25	44,00
57	DEHRADUN	V	N	25	N	305500001 03 00 24	01-MAR-25	07-MAR-25	2,36,84
58	DEHRADUN	V	N	28	N	305500001 03 00 08	01-MAR-25	07-MAR-25	3,64,00
59	DEHRADUN	V	N	29	N	305500001 03 00 04	01-MAR-25	07-MAR-25	68,32
60	DEHRADUN	V	N	30	N	305500001 03 00 08	01-MAR-25	07-MAR-25	13,00
61	DEHRADUN	V	N	31	N	305500001 03 00 27	01-MAR-25	07-MAR-25	2,65,00
62	DEHRADUN	V	N	4	N	305500001 03 00 03	01-MAR-25	29-MAR-25	2,17,83
63	DEHRADUN	V	N	4	N	305500001 03 00 01	01-MAR-25	29-MAR-25	4,11,00
64	DEHRADUN	V	N	59	N	305500001 03 00 04	01-MAR-25	18-MAR-25	1,28,10
65	DEHRADUN	V	N	60	N	305500001 03 00 04	01-MAR-25	18-MAR-25	74,68
66	DEHRADUN	V	N	61	N	305500001 03 00 04	01-MAR-25	18-MAR-25	74,68
67	DEHRADUN	V	N	62	N	305500001 03 00 04	01-MAR-25	18-MAR-25	74,68
68	DEHRADUN	V	N	63	N	305500001 03 00 20	01-MAR-25	19-MAR-25	2,56,30
69	DEHRADUN	V	N	64	N	305500001 03 00 22	01-MAR-25	19-MAR-25	2,00,00
70	DEHRADUN	V	N	65	N	305500001 03 00 24	01-MAR-25	19-MAR-25	1,26,00
71	DEHRADUN	V	N	66	N	305500001 03 00 04	01-MAR-25	19-MAR-25	74,68

Voucher Details

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DDO- 01044051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSISTANT REGIONAL TRANSPORT OFFICER RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	67	N	305500001 03 00 04	01-MAR-25	19-MAR-25	91,92
73	DEHRADUN	V	N	68	N	305500001 03 00 29	01-MAR-25	20-MAR-25	3,96,90
74	DEHRADUN	V	N	7	N	305500001 03 00 04	01-MAR-25	03-MAR-25	74,68
75	DEHRADUN	V	N	70	N	305500001 03 00 20	01-MAR-25	21-MAR-25	47,00
76	DEHRADUN	V	N	72	N	305500001 03 00 04	01-MAR-25	21-MAR-25	15,62
77	DEHRADUN	V	N	75	N	305500001 03 00 11	01-MAR-25	21-MAR-25	1,10,00
78	DEHRADUN	V	N	77	N	305500001 03 00 24	01-MAR-25	21-MAR-25	1,29,36
79	DEHRADUN	V	N	78	N	305500001 03 00 11	01-MAR-25	21-MAR-25	1,84,50
80	DEHRADUN	V	N	8	N	305500001 03 00 20	01-MAR-25	03-MAR-25	7,96,35
81	DEHRADUN	V	N	82	N	305500001 03 00 20	01-MAR-25	24-MAR-25	2,27,15
82	DEHRADUN	V	N	84	N	305500001 03 00 20	01-MAR-25	24-MAR-25	1,41,00
83	DEHRADUN	V	N	86	N	305500001 03 00 20	01-MAR-25	24-MAR-25	2,28,00
84	DEHRADUN	V	N	88	N	305500001 03 00 20	01-MAR-25	24-MAR-25	2,25,50
85	DEHRADUN	V	N	91	N	305500001 03 00 20	01-MAR-25	24-MAR-25	2,26,00
86	DEHRADUN	V	N	93	N	305500001 03 00 20	01-MAR-25	24-MAR-25	1,31,00
87	DEHRADUN	V	N	95	N	305500001 03 00 21	01-MAR-25	24-MAR-25	3,39,13
88	DEHRADUN	V	N	99	N	305500001 03 00 02	01-MAR-25	25-MAR-25	2,40,00

DDO- 01054051 ***PRINCIPAL ELEMANTRY EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
89	DEHRADUN	V	N	101	N	305500001 03 00 22	01-MAR-25	26-MAR-25	47,25
90	DEHRADUN	V	N	103	N	305500001 03 00 29	01-MAR-25	26-MAR-25	70,88
91	DEHRADUN	V	N	104	N	305500001 03 00 21	01-MAR-25	26-MAR-25	35,40
92	DEHRADUN	V	N	105	N	305500001 03 00 04	01-MAR-25	26-MAR-25	96,29
93	DEHRADUN	V	N	106	N	305500001 03 00 29	01-MAR-25	26-MAR-25	41,64
94	DEHRADUN	V	N	2	N	305500001 03 00 06	01-MAR-25	11-MAR-25	7,78,20
95	DEHRADUN	V	N	2	N	305500001 03 00 01	01-MAR-25	11-MAR-25	1,05,55,00
96	DEHRADUN	V	N	2	N	305500001 03 00 03	01-MAR-25	11-MAR-25	55,88,85
97	DEHRADUN	V	N	2	N	305500001 03 00 29	01-MAR-25	03-MAR-25	2,49,28
98	DEHRADUN	V	N	22	N	305500001 03 00 25	01-MAR-25	07-MAR-25	28,28
99	DEHRADUN	V	N	24	N	305500001 03 00 25	01-MAR-25	07-MAR-25	5,12,86
100	DEHRADUN	V	N	3	N	305500001 03 00 06	01-MAR-25	29-MAR-25	23,80
101	DEHRADUN	V	N	3	N	305500001 03 00 01	01-MAR-25	29-MAR-25	3,05,00
102	DEHRADUN	V	N	3	N	305500001 03 00 29	01-MAR-25	03-MAR-25	59,00
103	DEHRADUN	V	N	3	N	305500001 03 00 03	01-MAR-25	29-MAR-25	1,61,65
104	DEHRADUN	V	N	37	N	305500001 03 00 29	01-MAR-25	12-MAR-25	4,70,00
105	DEHRADUN	V	N	38	N	305500001 03 00 25	01-MAR-25	12-MAR-25	9,61

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DDO- 01054051 ***PRINCIPAL ELEMANTRY EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	DEHRADUN	V	N	4	N	305500001 03 00 29	01-MAR-25	03-MAR-25	3,41,08
107	DEHRADUN	V	N	41	N	305500001 03 00 08	01-MAR-25	12-MAR-25	2,24,87
108	DEHRADUN	V	N	46	N	305500001 03 00 21	01-MAR-25	12-MAR-25	1,10,00
109	DEHRADUN	V	N	5	N	305500001 03 00 06	01-MAR-25	29-MAR-25	23,80
110	DEHRADUN	V	N	5	N	305500001 03 00 03	01-MAR-25	29-MAR-25	1,61,65
111	DEHRADUN	V	N	5	N	305500001 03 00 29	01-MAR-25	03-MAR-25	5,07,37
112	DEHRADUN	V	N	5	N	305500001 03 00 01	01-MAR-25	29-MAR-25	3,05,00
113	DEHRADUN	V	N	52	N	305500001 03 00 08	01-MAR-25	13-MAR-25	3,68,00
114	DEHRADUN	V	N	53	N	305500001 03 00 08	01-MAR-25	13-MAR-25	1,70,86
115	DEHRADUN	V	N	57	N	305500001 03 00 22	01-MAR-25	17-MAR-25	2,01,38
116	DEHRADUN	V	N	6	N	305500001 03 00 29	01-MAR-25	03-MAR-25	2,49,94
117	DEHRADUN	V	N	6	N	305500001 03 00 01	01-MAR-25	29-MAR-25	4,36,00
118	DEHRADUN	V	N	6	N	305500001 03 00 03	01-MAR-25	29-MAR-25	2,31,08
119	DEHRADUN	V	N	69	N	305500001 03 00 29	01-MAR-25	21-MAR-25	1,56,82
120	DEHRADUN	V	N	7	N	305500001 03 00 03	01-MAR-25	29-MAR-25	1,61,65
121	DEHRADUN	V	N	7	N	305500001 03 00 01	01-MAR-25	29-MAR-25	3,05,00
122	DEHRADUN	V	N	7	N	305500001 03 00 06	01-MAR-25	29-MAR-25	23,80
123	DEHRADUN	V	N	71	N	305500001 03 00 21	01-MAR-25	21-MAR-25	1,83,00
124	DEHRADUN	V	N	73	N	305500001 03 00 22	01-MAR-25	21-MAR-25	85,00
125	DEHRADUN	V	N	76	N	305500001 03 00 20	01-MAR-25	21-MAR-25	1,25,35
126	DEHRADUN	V	N	79	N	305500001 03 00 21	01-MAR-25	21-MAR-25	1,70,00
127	DEHRADUN	V	N	8	N	305500001 03 00 03	01-MAR-25	29-MAR-25	2,31,08
128	DEHRADUN	V	N	8	N	305500001 03 00 01	01-MAR-25	29-MAR-25	4,36,00
129	DEHRADUN	V	N	83	N	305500001 03 00 20	01-MAR-25	25-MAR-25	44,35
130	DEHRADUN	V	N	87	N	305500001 03 00 04	01-MAR-25	24-MAR-25	1,07,70
131	DEHRADUN	V	N	89	N	305500001 03 00 04	01-MAR-25	24-MAR-25	84,61
132	DEHRADUN	V	N	9	N	305500001 03 00 03	01-MAR-25	29-MAR-25	1,98,25
133	DEHRADUN	V	N	9	N	305500001 03 00 01	01-MAR-25	29-MAR-25	3,05,00
134	DEHRADUN	V	N	9	N	305500001 03 00 29	01-MAR-25	03-MAR-25	3,80,93
135	DEHRADUN	V	N	9	N	305500001 03 00 06	01-MAR-25	29-MAR-25	23,80

DDO- 07004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSTT. REGIONAL TRANSPORT OFFICER REGIONAL TRANSPORT OFFICE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
136	HALDWANI	V	N	1	N	305500001 03 00 25	01-MAR-25	12-MAR-25	44,51
137	HALDWANI	V	N	1	N	305500001 03 00 06	01-MAR-25	04-MAR-25	25,20,35
138	HALDWANI	V	N	1	N	305500001 03 00 01	01-MAR-25	04-MAR-25	2,82,71,50
139	HALDWANI	V	N	1	N	305500001 03 00 03	01-MAR-25	04-MAR-25	1,49,83,90

Voucher Details

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Grant No.: 24

DDO- 07004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSTT. REGIONAL TRANSPORT OFFICER REGIONAL TRANSPORT OFFICE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	HALDWANI	V	N	10	N	305500001 03 00 04	01-MAR-25	19-MAR-25	1,06,83
141	HALDWANI	V	N	11	N	305500001 03 00 04	01-MAR-25	19-MAR-25	51,73
142	HALDWANI	V	N	12	N	305500001 03 00 04	01-MAR-25	24-MAR-25	81,76
143	HALDWANI	V	N	13	N	305500001 03 00 04	01-MAR-25	24-MAR-25	66,53
144	HALDWANI	V	N	14	N	305500001 03 00 23	01-MAR-25	25-MAR-25	27,95,80
145	HALDWANI	V	N	15	N	305500001 03 00 25	01-MAR-25	26-MAR-25	22,02
146	HALDWANI	V	N	16	N	305500001 03 00 02	01-MAR-25	26-MAR-25	10,50,00
147	HALDWANI	V	N	17	N	305500001 03 00 24	01-MAR-25	26-MAR-25	19,54
148	HALDWANI	V	N	18	N	305500001 03 00 27	01-MAR-25	26-MAR-25	2,20,00
149	HALDWANI	V	N	19	N	305500001 03 00 23	01-MAR-25	26-MAR-25	3,99,40
150	HALDWANI	V	N	2	N	305500001 03 00 01	01-MAR-25	15-MAR-25	1,38,16
151	HALDWANI	V	N	2	N	305500001 03 00 25	01-MAR-25	12-MAR-25	5,70
152	HALDWANI	V	N	20	N	305500001 03 00 22	01-MAR-25	26-MAR-25	7,20,00
153	HALDWANI	V	N	21	N	305500001 03 00 21	01-MAR-25	26-MAR-25	4,99,14
154	HALDWANI	V	N	3	N	305500001 03 00 01	01-MAR-25	19-MAR-25	3,49,00
155	HALDWANI	V	N	3	N	305500001 03 00 08	01-MAR-25	18-MAR-25	7,08,00
156	HALDWANI	V	N	3	N	305500001 03 00 03	01-MAR-25	19-MAR-25	1,84,97
157	HALDWANI	V	N	3	N	305500001 03 00 06	01-MAR-25	19-MAR-25	32,30
158	HALDWANI	V	N	4	N	305500001 03 00 01	01-MAR-25	19-MAR-25	3,05,00
159	HALDWANI	V	N	4	N	305500001 03 00 06	01-MAR-25	19-MAR-25	30,80
160	HALDWANI	V	N	4	N	305500001 03 00 03	01-MAR-25	19-MAR-25	1,61,65
161	HALDWANI	V	N	4	N	305500001 03 00 04	01-MAR-25	19-MAR-25	1,66,42
162	HALDWANI	V	N	5	N	305500001 03 00 03	01-MAR-25	26-MAR-25	7,14,44
163	HALDWANI	V	N	5	N	305500001 03 00 04	01-MAR-25	19-MAR-25	1,49,64
164	HALDWANI	V	N	5	N	305500001 03 00 01	01-MAR-25	26-MAR-25	13,48,00
165	HALDWANI	V	N	6	N	305500001 03 00 29	01-MAR-25	19-MAR-25	3,78,58
166	HALDWANI	V	N	7	N	305500001 03 00 29	01-MAR-25	19-MAR-25	5,53,82
167	HALDWANI	V	N	8	N	305500001 03 00 04	01-MAR-25	19-MAR-25	70,03
168	HALDWANI	V	N	9	N	305500001 03 00 08	01-MAR-25	19-MAR-25	3,94,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
169	SECRETRIAT	V	N	1	N	305500001 03 00 01	01-MAR-25	04-MAR-25	3,04,43,75
170	SECRETRIAT	V	N	1	N	305500190 03 00 56	01-MAR-25	03-MAR-25	41,51,72,61
171	SECRETRIAT	V	N	1	N	305500001 03 00 03	01-MAR-25	04-MAR-25	1,61,39,96
172	SECRETRIAT	V	N	1	N	305500001 03 00 06	01-MAR-25	04-MAR-25	33,61,93
173	SECRETRIAT	V	N	10	N	305500001 03 00 03	01-MAR-25	21-MAR-25	2,20,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
174	SECRETRIAT	V	N	10	N	305500001 03 00 08	01-MAR-25	15-MAR-25	1,43,00
175	SECRETRIAT	V	N	10	N	305500001 03 00 01	01-MAR-25	21-MAR-25	4,16,00
176	SECRETRIAT	V	N	11	N	305500001 03 00 08	01-MAR-25	15-MAR-25	5,46,00
177	SECRETRIAT	V	N	11	N	305500001 03 00 03	01-MAR-25	21-MAR-25	11,03
178	SECRETRIAT	V	N	11	N	305500001 03 00 06	01-MAR-25	21-MAR-25	9,52
179	SECRETRIAT	V	N	11	N	305500001 03 00 01	01-MAR-25	21-MAR-25	20,80
180	SECRETRIAT	V	N	12	N	305500001 03 00 01	01-MAR-25	21-MAR-25	12,50
181	SECRETRIAT	V	N	12	N	305500001 03 00 06	01-MAR-25	21-MAR-25	3,09
182	SECRETRIAT	V	N	12	N	305500001 03 00 08	01-MAR-25	15-MAR-25	3,64,00
183	SECRETRIAT	V	N	12	N	305500001 03 00 03	01-MAR-25	21-MAR-25	6,63
184	SECRETRIAT	V	N	13	N	305500001 03 00 01	01-MAR-25	21-MAR-25	4,36,00
185	SECRETRIAT	V	N	13	N	305500001 03 00 03	01-MAR-25	21-MAR-25	2,31,08
186	SECRETRIAT	V	N	13	N	305500001 03 00 08	01-MAR-25	15-MAR-25	1,75,50
187	SECRETRIAT	V	N	14	N	305500001 03 00 03	01-MAR-25	21-MAR-25	7,07
188	SECRETRIAT	V	N	14	N	305500001 03 00 01	01-MAR-25	21-MAR-25	13,34
189	SECRETRIAT	V	N	14	N	305500001 03 00 06	01-MAR-25	21-MAR-25	3,09
190	SECRETRIAT	V	N	14	N	305500001 03 00 08	01-MAR-25	15-MAR-25	1,75,50
191	SECRETRIAT	V	N	15	N	305500001 03 00 03	01-MAR-25	21-MAR-25	11,03
192	SECRETRIAT	V	N	15	N	305500001 03 00 06	01-MAR-25	21-MAR-25	9,52
193	SECRETRIAT	V	N	15	N	305500001 03 00 01	01-MAR-25	21-MAR-25	20,80
194	SECRETRIAT	V	N	15	N	305500001 03 00 08	01-MAR-25	18-MAR-25	5,37,26
195	SECRETRIAT	V	N	16	N	305500001 03 00 06	01-MAR-25	30-MAR-25	2,01,41
196	SECRETRIAT	V	N	16	N	305500001 03 00 03	01-MAR-25	30-MAR-25	9,04,48
197	SECRETRIAT	V	N	16	N	305500001 03 00 08	01-MAR-25	18-MAR-25	5,37,26
198	SECRETRIAT	V	N	16	N	305500001 03 00 01	01-MAR-25	30-MAR-25	21,65,94
199	SECRETRIAT	V	N	17	N	305500001 10 00 10	01-MAR-25	18-MAR-25	14,98,60
200	SECRETRIAT	V	N	18	N	305500001 10 00 10	01-MAR-25	20-MAR-25	35,72,80
201	SECRETRIAT	V	N	19	N	305500001 10 00 10	01-MAR-25	20-MAR-25	20,53,20
202	SECRETRIAT	V	N	2	N	305500001 03 00 22	01-MAR-25	06-MAR-25	50,00
203	SECRETRIAT	V	N	2	N	305500001 03 00 01	01-MAR-25	04-MAR-25	4,16,00
204	SECRETRIAT	V	N	2	N	305500001 03 00 06	01-MAR-25	04-MAR-25	39,20
205	SECRETRIAT	V	N	2	N	305500001 03 00 03	01-MAR-25	04-MAR-25	2,20,48
206	SECRETRIAT	V	N	20	N	305500001 10 00 10	01-MAR-25	20-MAR-25	11,91,80
207	SECRETRIAT	V	N	21	N	305500001 03 00 29	01-MAR-25	20-MAR-25	7,28,87
208	SECRETRIAT	V	N	22	N	305500001 10 00 10	01-MAR-25	20-MAR-25	28,92,60
209	SECRETRIAT	V	N	23	N	305500001 03 00 29	01-MAR-25	20-MAR-25	20,00
210	SECRETRIAT	V	N	24	N	305500001 10 00 10	01-MAR-25	20-MAR-25	61,30,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
211	SECRETRIAT	V	N	25	N	305500001 10 00 10	01-MAR-25	20-MAR-25	44,30,90
212	SECRETRIAT	V	N	26	N	305500001 10 00 10	01-MAR-25	20-MAR-25	48,48,90
213	SECRETRIAT	V	N	27	N	305500001 03 00 10	01-MAR-25	20-MAR-25	18,29,00
214	SECRETRIAT	V	N	28	N	305500001 03 00 21	01-MAR-25	20-MAR-25	4,99,98
215	SECRETRIAT	V	N	29	N	305500190 03 00 56	01-MAR-25	21-MAR-25	5,78,75,08
216	SECRETRIAT	V	N	3	N	305500001 03 00 22	01-MAR-25	06-MAR-25	1,84,30
217	SECRETRIAT	V	N	3	N	305500001 03 00 06	01-MAR-25	04-MAR-25	39,20
218	SECRETRIAT	V	N	3	N	305500001 03 00 03	01-MAR-25	04-MAR-25	2,20,48
219	SECRETRIAT	V	N	3	N	305500001 03 00 01	01-MAR-25	04-MAR-25	4,16,00
220	SECRETRIAT	V	N	30	N	305500001 03 00 22	01-MAR-25	21-MAR-25	2,04,00
221	SECRETRIAT	V	N	31	N	305500001 03 00 22	01-MAR-25	21-MAR-25	2,48,90
222	SECRETRIAT	V	N	32	N	305500001 03 00 22	01-MAR-25	21-MAR-25	70,46
223	SECRETRIAT	V	N	33	N	305500190 03 00 56	01-MAR-25	24-MAR-25	60,18,00,60
224	SECRETRIAT	V	N	34	N	305500001 03 00 08	01-MAR-25	24-MAR-25	1,56,00
225	SECRETRIAT	V	N	35	N	305500001 03 00 22	01-MAR-25	24-MAR-25	2,49,99
226	SECRETRIAT	V	N	36	N	305500001 03 00 10	01-MAR-25	24-MAR-25	2,49,90
227	SECRETRIAT	V	N	37	N	305500001 03 00 10	01-MAR-25	24-MAR-25	1,21,00
228	SECRETRIAT	V	N	38	N	305500001 03 00 10	01-MAR-25	24-MAR-25	2,49,90
229	SECRETRIAT	V	N	39	N	305500001 03 00 04	01-MAR-25	24-MAR-25	50,73
230	SECRETRIAT	V	N	4	N	305500001 03 00 01	01-MAR-25	04-MAR-25	4,16,00
231	SECRETRIAT	V	N	4	N	305500001 03 00 03	01-MAR-25	04-MAR-25	2,20,48
232	SECRETRIAT	V	N	4	N	305500001 03 00 06	01-MAR-25	04-MAR-25	39,20
233	SECRETRIAT	V	N	4	N	305500001 03 00 29	01-MAR-25	06-MAR-25	20,40,00
234	SECRETRIAT	V	N	40	N	305500001 03 00 51	01-MAR-25	24-MAR-25	2,00,00,00
235	SECRETRIAT	V	N	41	N	305500001 10 00 10	01-MAR-25	24-MAR-25	46,02,00
236	SECRETRIAT	V	N	43	N	305500001 03 00 10	01-MAR-25	24-MAR-25	2,63,34,00
237	SECRETRIAT	V	N	44	N	305500001 03 00 51	01-MAR-25	24-MAR-25	1,74,60,00
238	SECRETRIAT	V	N	45	N	305500001 03 00 10	01-MAR-25	24-MAR-25	1,65,00
239	SECRETRIAT	V	N	46	N	305500001 03 00 02	01-MAR-25	24-MAR-25	2,45,00
240	SECRETRIAT	V	N	47	N	305500190 12 00 56	01-MAR-25	24-MAR-25	44,05,21,34
241	SECRETRIAT	V	N	48	N	305500001 03 00 24	01-MAR-25	26-MAR-25	10,13,65
242	SECRETRIAT	V	N	49	N	305500001 03 00 24	01-MAR-25	26-MAR-25	57,10
243	SECRETRIAT	V	N	5	N	305500001 03 00 03	01-MAR-25	19-MAR-25	26,75,97
244	SECRETRIAT	V	N	5	N	305500001 03 00 06	01-MAR-25	19-MAR-25	6,56,10
245	SECRETRIAT	V	N	5	N	305500001 03 00 01	01-MAR-25	19-MAR-25	50,49,00
246	SECRETRIAT	V	N	5	N	305500001 03 00 20	01-MAR-25	06-MAR-25	14,50,00
247	SECRETRIAT	V	N	50	N	305500001 03 00 20	01-MAR-25	26-MAR-25	2,49,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
248	SECRETRIAT	V	N	51	N	305500001 03 00 11	01-MAR-25	26-MAR-25	16,00,00
249	SECRETRIAT	V	N	52	N	305500001 03 00 20	01-MAR-25	26-MAR-25	21,78,00
250	SECRETRIAT	V	N	53	N	305500001 03 00 42	01-MAR-25	26-MAR-25	4,96,13
251	SECRETRIAT	V	N	54	N	305500001 03 00 27	01-MAR-25	26-MAR-25	53,10,00
252	SECRETRIAT	V	N	55	N	305500001 03 00 29	01-MAR-25	26-MAR-25	10,20,00
253	SECRETRIAT	V	N	56	N	305500001 03 00 02	01-MAR-25	26-MAR-25	6,87,00
254	SECRETRIAT	V	N	57	N	305500001 03 00 10	01-MAR-25	26-MAR-25	1,24,95
255	SECRETRIAT	V	N	58	N	305500001 03 00 22	01-MAR-25	26-MAR-25	1,18,00
256	SECRETRIAT	V	N	59	N	305500001 03 00 22	01-MAR-25	26-MAR-25	7,68,00
257	SECRETRIAT	V	N	6	N	305500001 03 00 06	01-MAR-25	19-MAR-25	86,80
258	SECRETRIAT	V	N	6	N	305500001 03 00 22	01-MAR-25	06-MAR-25	31,63
259	SECRETRIAT	V	N	6	N	305500001 03 00 03	01-MAR-25	19-MAR-25	5,26,56
260	SECRETRIAT	V	N	6	N	305500001 03 00 01	01-MAR-25	19-MAR-25	8,52,00
261	SECRETRIAT	V	N	60	N	305500001 03 00 27	01-MAR-25	27-MAR-25	2,49,00
262	SECRETRIAT	V	N	61	N	305500001 03 00 20	01-MAR-25	28-MAR-25	10,79,70
263	SECRETRIAT	V	N	62	N	305500001 03 00 28	01-MAR-25	28-MAR-25	2,58,75,83
264	SECRETRIAT	V	N	63	N	305500001 03 00 29	01-MAR-25	28-MAR-25	2,17,50
265	SECRETRIAT	V	N	64	N	305500001 03 00 29	01-MAR-25	28-MAR-25	70,00
266	SECRETRIAT	V	N	65	N	305500001 03 00 04	01-MAR-25	30-MAR-25	64,27
267	SECRETRIAT	V	N	66	N	305500001 03 00 24	01-MAR-25	30-MAR-25	4,23,91
268	SECRETRIAT	V	N	67	N	305500001 03 00 29	01-MAR-25	30-MAR-25	66,00
269	SECRETRIAT	V	N	68	N	305500001 03 00 29	01-MAR-25	30-MAR-25	1,14,62
270	SECRETRIAT	V	N	69	N	305500001 03 00 04	01-MAR-25	29-MAR-25	11,00
271	SECRETRIAT	V	N	7	N	305500001 03 00 29	01-MAR-25	07-MAR-25	2,44,40
272	SECRETRIAT	V	N	7	N	305500001 03 00 01	01-MAR-25	21-MAR-25	13,33
273	SECRETRIAT	V	N	7	N	305500001 03 00 06	01-MAR-25	21-MAR-25	3,09
274	SECRETRIAT	V	N	7	N	305500001 03 00 03	01-MAR-25	21-MAR-25	7,06
275	SECRETRIAT	V	N	70	N	305500001 03 00 24	01-MAR-25	30-MAR-25	2,45,06
276	SECRETRIAT	V	N	71	N	305500001 03 00 29	01-MAR-25	30-MAR-25	1,47,82
277	SECRETRIAT	V	N	72	N	305500001 03 00 04	01-MAR-25	30-MAR-25	1,00,41
278	SECRETRIAT	V	N	73	N	305500001 03 00 22	01-MAR-25	31-MAR-25	93,90
279	SECRETRIAT	V	N	74	N	305500001 03 00 10	01-MAR-25	31-MAR-25	2,20,70
280	SECRETRIAT	V	N	75	N	305500001 03 00 29	01-MAR-25	31-MAR-25	96,13
281	SECRETRIAT	V	N	76	N	305500001 03 00 24	01-MAR-25	31-MAR-25	65,68
282	SECRETRIAT	V	N	8	N	305500001 03 00 08	01-MAR-25	15-MAR-25	1,62,50
283	SECRETRIAT	V	N	8	N	305500001 03 00 01	01-MAR-25	21-MAR-25	4,36,00
284	SECRETRIAT	V	N	8	N	305500001 03 00 03	01-MAR-25	21-MAR-25	2,31,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	SECRETRIAT	V	N	9	N	305500001 03 00 06	01-MAR-25	21-MAR-25	21,42
286	SECRETRIAT	V	N	9	N	305500001 03 00 08	01-MAR-25	15-MAR-25	18,20,00

DDO- 37004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSTT. REGIONAL TRANSPORT OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
287	ALMORA	V	N	1	N	305500001 03 00 03	01-MAR-25	01-MAR-25	76,25,11
288	ALMORA	V	N	1	N	305500001 03 00 06	01-MAR-25	01-MAR-25	13,43,00
289	ALMORA	V	N	1	N	305500001 03 00 01	01-MAR-25	01-MAR-25	1,43,87,00
290	ALMORA	V	N	1	N	305500001 03 00 29	01-MAR-25	03-MAR-25	7,51,44
291	ALMORA	V	N	10	N	305500001 03 00 29	01-MAR-25	20-MAR-25	3,10,00
292	ALMORA	V	N	11	N	305500001 03 00 08	01-MAR-25	21-MAR-25	2,68,62
293	ALMORA	V	N	12	N	305500001 03 00 04	01-MAR-25	21-MAR-25	1,48,73
294	ALMORA	V	N	13	N	305500001 03 00 04	01-MAR-25	21-MAR-25	1,48,73
295	ALMORA	V	N	14	N	305500001 03 00 04	01-MAR-25	25-MAR-25	82,16
296	ALMORA	V	N	15	N	305500001 03 00 51	01-MAR-25	28-MAR-25	6,00,00
297	ALMORA	V	N	2	N	305500001 03 00 03	01-MAR-25	20-MAR-25	2,60,36
298	ALMORA	V	N	2	N	305500001 03 00 01	01-MAR-25	20-MAR-25	10,52,48
299	ALMORA	V	N	2	N	305500001 03 00 27	01-MAR-25	13-MAR-25	1,85,00
300	ALMORA	V	N	2	N	305500001 03 00 06	01-MAR-25	20-MAR-25	49,90
301	ALMORA	V	N	3	N	305500001 03 00 29	01-MAR-25	17-MAR-25	60,00
302	ALMORA	V	N	4	N	305500001 03 00 08	01-MAR-25	19-MAR-25	10,72,50
303	ALMORA	V	N	5	N	305500001 03 00 22	01-MAR-25	20-MAR-25	57,00
304	ALMORA	V	N	6	N	305500001 03 00 22	01-MAR-25	20-MAR-25	1,00,00
305	ALMORA	V	N	7	N	305500001 03 00 21	01-MAR-25	20-MAR-25	2,18,30
306	ALMORA	V	N	8	N	305500001 03 00 21	01-MAR-25	20-MAR-25	47,00
307	ALMORA	V	N	9	N	305500001 03 00 29	01-MAR-25	20-MAR-25	1,78,39

DDO- 38004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSISTANT REGIONAL TRANSPORT OFFICER PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
308	PITHORAGARH	V	N	1	N	305500001 03 00 03	01-MAR-25	07-MAR-25	24,40,65
309	PITHORAGARH	V	N	1	N	305500001 03 00 01	01-MAR-25	07-MAR-25	46,05,00
310	PITHORAGARH	V	N	1	N	305500001 03 00 06	01-MAR-25	07-MAR-25	4,46,40
311	PITHORAGARH	V	N	1	N	305500001 03 00 20	01-MAR-25	07-MAR-25	2,47,25
312	PITHORAGARH	V	N	2	N	305500001 03 00 22	01-MAR-25	12-MAR-25	1,91,50
313	PITHORAGARH	V	N	3	N	305500001 03 00 21	01-MAR-25	12-MAR-25	29,77
314	PITHORAGARH	V	N	4	N	305500001 03 00 20	01-MAR-25	12-MAR-25	42,42
315	PITHORAGARH	V	N	5	N	305500001 03 00 08	01-MAR-25	20-MAR-25	2,24,86

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	PITHORAGARH	V	N	6	N	305500001 03 00 08	01-MAR-25	20-MAR-25	2,24,86
317	PITHORAGARH	V	N	7	N	305500001 03 00 08	01-MAR-25	20-MAR-25	1,82,00
318	PITHORAGARH	V	N	8	N	305500001 03 00 08	01-MAR-25	20-MAR-25	1,82,00

DDO- 40034051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSISTANT REGIONAL TRANSPORT OFFICER KARANPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
319	CHAMOLI	V	N	1	N	305500001 03 00 01	01-MAR-25	01-MAR-25	41,52,00
320	CHAMOLI	V	N	1	N	305500001 03 00 06	01-MAR-25	01-MAR-25	3,20,20
321	CHAMOLI	V	N	1	N	305500001 03 00 29	01-MAR-25	04-MAR-25	2,71,21
322	CHAMOLI	V	N	1	N	305500001 03 00 03	01-MAR-25	01-MAR-25	22,00,56
323	CHAMOLI	V	N	2	N	305500001 03 00 27	01-MAR-25	04-MAR-25	84,69
324	CHAMOLI	V	N	3	N	305500001 03 00 29	01-MAR-25	04-MAR-25	2,44,98
325	CHAMOLI	V	N	4	N	305500001 03 00 25	01-MAR-25	11-MAR-25	2,09,22
326	CHAMOLI	V	N	5	N	305500001 03 00 08	01-MAR-25	18-MAR-25	13,49,22

DDO- 41004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSISTANT REGIONALTRASPORT OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
327	UTTARKASHI	V	N	1	N	305500001 03 00 01	01-MAR-25	01-MAR-25	55,30,00
328	UTTARKASHI	V	N	1	N	305500001 03 00 03	01-MAR-25	01-MAR-25	29,30,90
329	UTTARKASHI	V	N	1	N	305500001 03 00 29	01-MAR-25	18-MAR-25	34,50
330	UTTARKASHI	V	N	1	N	305500001 03 00 06	01-MAR-25	01-MAR-25	9,01,50
331	UTTARKASHI	V	N	10	N	305500001 03 00 04	01-MAR-25	24-MAR-25	25,50
332	UTTARKASHI	V	N	11	N	305500001 03 00 04	01-MAR-25	24-MAR-25	14,45
333	UTTARKASHI	V	N	12	N	305500001 03 00 04	01-MAR-25	25-MAR-25	1,08,80
334	UTTARKASHI	V	N	13	N	305500001 03 00 08	01-MAR-25	24-MAR-25	2,24,87
335	UTTARKASHI	V	N	14	N	305500001 03 00 04	01-MAR-25	24-MAR-25	26,25
336	UTTARKASHI	V	N	15	N	305500001 03 00 08	01-MAR-25	24-MAR-25	3,64,00
337	UTTARKASHI	V	N	16	N	305500001 03 00 27	01-MAR-25	28-MAR-25	1,66,00
338	UTTARKASHI	V	N	2	N	305500001 03 00 29	01-MAR-25	18-MAR-25	2,44,88
339	UTTARKASHI	V	N	2	N	305500001 03 00 03	01-MAR-25	28-MAR-25	2,31,08
340	UTTARKASHI	V	N	2	N	305500001 03 00 01	01-MAR-25	28-MAR-25	4,36,00
341	UTTARKASHI	V	N	3	N	305500001 03 00 22	01-MAR-25	18-MAR-25	70,00
342	UTTARKASHI	V	N	4	N	305500001 03 00 04	01-MAR-25	20-MAR-25	2,30,70
343	UTTARKASHI	V	N	5	N	305500001 03 00 22	01-MAR-25	20-MAR-25	53,50
344	UTTARKASHI	V	N	6	N	305500001 03 00 20	01-MAR-25	20-MAR-25	30,28
345	UTTARKASHI	V	N	7	N	305500001 03 00 23	01-MAR-25	21-MAR-25	12,59,55
346	UTTARKASHI	V	N	8	N	305500001 03 00 29	01-MAR-25	21-MAR-25	1,26,01

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DDO- 41004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSISTANT REGIONALTRASPORT OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
347	UTTARKASHI	V	N	9	N	305500001 03 00 29	01-MAR-25	21-MAR-25	1,40,50

DDO- 42004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSISTANT REGIONAL TRANSPORT OFFICER PAURI PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
348	PAURI GARHWAL	V	N	1	N	305500001 03 00 04	01-MAR-25	01-MAR-25	58,34
349	PAURI GARHWAL	V	N	10	N	305500001 03 00 20	01-MAR-25	12-MAR-25	2,46,55
350	PAURI GARHWAL	V	N	11	N	305500001 03 00 51	01-MAR-25	12-MAR-25	24,90,00
351	PAURI GARHWAL	V	N	12	N	305500001 03 00 04	01-MAR-25	17-MAR-25	62,02
352	PAURI GARHWAL	V	N	13	N	305500001 03 00 25	01-MAR-25	17-MAR-25	3,88
353	PAURI GARHWAL	V	N	14	N	305500001 03 00 04	01-MAR-25	24-MAR-25	24,36
354	PAURI GARHWAL	V	N	15	N	305500001 03 00 04	01-MAR-25	24-MAR-25	1,56,46
355	PAURI GARHWAL	V	N	2	N	305500001 03 00 27	01-MAR-25	03-MAR-25	60,00
356	PAURI GARHWAL	V	N	3	N	305500001 03 00 25	01-MAR-25	03-MAR-25	1,18,65
357	PAURI GARHWAL	V	N	4	N	305500001 03 00 04	01-MAR-25	07-MAR-25	62,03
358	PAURI GARHWAL	V	N	5	N	305500001 03 00 02	01-MAR-25	07-MAR-25	1,25,00
359	PAURI GARHWAL	V	N	6	N	305500001 03 00 08	01-MAR-25	07-MAR-25	1,82,00
360	PAURI GARHWAL	V	N	7	N	305500001 03 00 08	01-MAR-25	07-MAR-25	1,82,00
361	PAURI GARHWAL	V	N	8	N	305500001 03 00 02	01-MAR-25	07-MAR-25	1,55,00
362	PAURI GARHWAL	V	N	9	N	305500001 03 00 27	01-MAR-25	12-MAR-25	1,50,00

DDO- 55004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSTT REGIONAL TRANSPORT OFFICER ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
363	ROORKEE	V	N	1	N	305500001 03 00 03	01-MAR-25	06-MAR-25	75,47,73
364	ROORKEE	V	N	1	N	305500001 03 00 06	01-MAR-25	06-MAR-25	13,30,05
365	ROORKEE	V	N	1	N	305500001 03 00 01	01-MAR-25	06-MAR-25	1,42,41,00
366	ROORKEE	V	N	1	N	305500001 03 00 25	01-MAR-25	01-MAR-25	90,53
367	ROORKEE	V	N	10	N	305500001 03 00 20	01-MAR-25	12-MAR-25	53,93
368	ROORKEE	V	N	11	N	305500001 03 00 29	01-MAR-25	12-MAR-25	1,71,59
369	ROORKEE	V	N	12	N	305500001 03 00 29	01-MAR-25	12-MAR-25	12,45,00
370	ROORKEE	V	N	13	N	305500001 03 00 25	01-MAR-25	19-MAR-25	11,05
371	ROORKEE	V	N	14	N	305500001 03 00 25	01-MAR-25	19-MAR-25	1,28,98
372	ROORKEE	V	N	15	N	305500001 03 00 29	01-MAR-25	21-MAR-25	4,18,93
373	ROORKEE	V	N	16	N	305500001 03 00 29	01-MAR-25	21-MAR-25	1,13,16
374	ROORKEE	V	N	17	N	305500001 03 00 11	01-MAR-25	21-MAR-25	73,53
375	ROORKEE	V	N	18	N	305500001 03 00 24	01-MAR-25	21-MAR-25	1,22,00
376	ROORKEE	V	N	19	N	305500001 03 00 02	01-MAR-25	21-MAR-25	92,43
377	ROORKEE	V	N	2	N	305500001 03 00 08	01-MAR-25	04-MAR-25	4,03,00

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DDO- 55004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSTT REGIONAL TRANSPORT OFFICER ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
378	ROORKEE	V	N	20	N	305500001 03 00 24	01-MAR-25	21-MAR-25	77,89
379	ROORKEE	V	N	21	N	305500001 03 00 04	01-MAR-25	21-MAR-25	81,00
380	ROORKEE	V	N	22	N	305500001 03 00 25	01-MAR-25	21-MAR-25	50,53
381	ROORKEE	V	N	23	N	305500001 03 00 22	01-MAR-25	24-MAR-25	1,20,00
382	ROORKEE	V	N	24	N	305500001 03 00 08	01-MAR-25	24-MAR-25	3,64,00
383	ROORKEE	V	N	25	N	305500001 03 00 22	01-MAR-25	25-MAR-25	75,76
384	ROORKEE	V	N	26	N	305500001 03 00 21	01-MAR-25	31-MAR-25	1,06,20
385	ROORKEE	V	N	27	N	305500001 03 00 29	01-MAR-25	31-MAR-25	1,97,04
386	ROORKEE	V	N	3	N	305500001 03 00 25	01-MAR-25	06-MAR-25	5,29
387	ROORKEE	V	N	4	N	305500001 03 00 29	01-MAR-25	06-MAR-25	4,49,54
388	ROORKEE	V	N	5	N	305500001 03 00 25	01-MAR-25	06-MAR-25	47,97
389	ROORKEE	V	N	6	N	305500001 03 00 29	01-MAR-25	07-MAR-25	5,13,39
390	ROORKEE	V	N	7	N	305500001 03 00 23	01-MAR-25	12-MAR-25	7,20,28
391	ROORKEE	V	N	8	N	305500001 03 00 08	01-MAR-25	12-MAR-25	2,24,86
392	ROORKEE	V	N	9	N	305500001 03 00 21	01-MAR-25	12-MAR-25	63,00

DDO- 56004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER A.R.T.O KOTDWARA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
393	KOTDWAR	V	N	1	N	305500001 03 00 06	01-MAR-25	01-MAR-25	8,09,85
394	KOTDWAR	V	N	1	N	305500001 03 00 01	01-MAR-25	01-MAR-25	95,32,50
395	KOTDWAR	V	N	1	N	305500001 03 00 08	01-MAR-25	21-MAR-25	8,99,48
396	KOTDWAR	V	N	1	N	305500001 03 00 03	01-MAR-25	01-MAR-25	50,52,23
397	KOTDWAR	V	N	2	N	305500001 03 00 20	01-MAR-25	21-MAR-25	1,55,05
398	KOTDWAR	V	N	3	N	305500001 03 00 27	01-MAR-25	21-MAR-25	2,15,00
399	KOTDWAR	V	N	4	N	305500001 03 00 22	01-MAR-25	21-MAR-25	60,20
400	KOTDWAR	V	N	5	N	305500001 03 00 04	01-MAR-25	24-MAR-25	94,50
401	KOTDWAR	V	N	6	N	305500001 03 00 04	01-MAR-25	24-MAR-25	1,84,92
402	KOTDWAR	V	N	7	N	305500001 03 00 51	01-MAR-25	24-MAR-25	2,28,90,00

DDO- 61004051 ***DISTRICT JUDGE DISTRICT JUDGE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
403	TEHRI GARHWAL	V	N	1	N	305500001 03 00 06	01-MAR-25	04-MAR-25	2,42,40
404	TEHRI GARHWAL	V	N	1	N	305500001 03 00 03	01-MAR-25	04-MAR-25	20,18,77
405	TEHRI GARHWAL	V	N	1	N	305500001 03 00 01	01-MAR-25	04-MAR-25	38,09,00
406	TEHRI GARHWAL	V	N	1	N	305500001 03 00 08	01-MAR-25	06-MAR-25	1,82,00
407	TEHRI GARHWAL	V	N	10	N	305500001 03 00 25	01-MAR-25	12-MAR-25	82,48
408	TEHRI GARHWAL	V	N	11	N	305500001 03 00 25	01-MAR-25	12-MAR-25	2,54,76

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DDO- 61004051 ***DISTRICT JUDGE DISTRICT JUDGE TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
409	TEHRI GARHWAL	V	N	12	N	305500001 03 00 29	01-MAR-25	12-MAR-25	4,44,81
410	TEHRI GARHWAL	V	N	13	N	305500001 03 00 29	01-MAR-25	19-MAR-25	4,19,18
411	TEHRI GARHWAL	V	N	14	N	305500001 03 00 20	01-MAR-25	24-MAR-25	1,12,00
412	TEHRI GARHWAL	V	N	15	N	305500001 03 00 22	01-MAR-25	24-MAR-25	1,78,20
413	TEHRI GARHWAL	V	N	16	N	305500001 03 00 02	01-MAR-25	26-MAR-25	1,90,00
414	TEHRI GARHWAL	V	N	17	N	305500001 03 00 02	01-MAR-25	26-MAR-25	2,10,00
415	TEHRI GARHWAL	V	N	18	N	305500001 03 00 02	01-MAR-25	26-MAR-25	2,00,00
416	TEHRI GARHWAL	V	N	19	N	305500001 03 00 02	01-MAR-25	26-MAR-25	2,00,00
417	TEHRI GARHWAL	V	N	2	N	305500001 03 00 03	01-MAR-25	30-MAR-25	1,18,72
418	TEHRI GARHWAL	V	N	2	N	305500001 03 00 01	01-MAR-25	30-MAR-25	2,24,00
419	TEHRI GARHWAL	V	N	2	N	305500001 03 00 08	01-MAR-25	06-MAR-25	1,84,00
420	TEHRI GARHWAL	V	N	3	N	305500001 03 00 20	01-MAR-25	06-MAR-25	81,20
421	TEHRI GARHWAL	V	N	4	N	305500001 03 00 25	01-MAR-25	06-MAR-25	1,99,42
422	TEHRI GARHWAL	V	N	5	N	305500001 03 00 24	01-MAR-25	06-MAR-25	62,91
423	TEHRI GARHWAL	V	N	6	N	305500001 03 00 08	01-MAR-25	06-MAR-25	2,24,87
424	TEHRI GARHWAL	V	N	7	N	305500001 03 00 23	01-MAR-25	06-MAR-25	2,05,92
425	TEHRI GARHWAL	V	N	8	N	305500001 03 00 29	01-MAR-25	06-MAR-25	5,14,70
426	TEHRI GARHWAL	V	N	9	N	305500001 03 00 29	01-MAR-25	12-MAR-25	2,77,60

DDO- 65004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER A R T O (ADMN) OFFICER DEHRADUN ROAD BHUPATWALA HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
427	HARIDWAR	V	N	1	N	305500001 03 00 08	01-MAR-25	06-MAR-25	5,46,00
428	HARIDWAR	V	N	1	N	305500001 03 00 03	01-MAR-25	01-MAR-25	85,80,17
429	HARIDWAR	V	N	1	N	305500001 03 00 01	01-MAR-25	01-MAR-25	1,61,89,00
430	HARIDWAR	V	N	1	N	305500001 03 00 06	01-MAR-25	01-MAR-25	14,51,05
431	HARIDWAR	V	N	10	N	305500001 03 00 24	01-MAR-25	20-MAR-25	88,08
432	HARIDWAR	V	N	11	N	305500001 03 00 24	01-MAR-25	20-MAR-25	25,00
433	HARIDWAR	V	N	12	N	305500001 03 00 04	01-MAR-25	21-MAR-25	91,47
434	HARIDWAR	V	N	13	N	305500001 03 00 04	01-MAR-25	21-MAR-25	91,47
435	HARIDWAR	V	N	14	N	305500001 03 00 51	01-MAR-25	20-MAR-25	51,10,00
436	HARIDWAR	V	N	15	N	305500001 03 00 04	01-MAR-25	21-MAR-25	97,60
437	HARIDWAR	V	N	16	N	305500001 03 00 11	01-MAR-25	20-MAR-25	8,00,00
438	HARIDWAR	V	N	17	N	305500001 03 00 04	01-MAR-25	26-MAR-25	73,82
439	HARIDWAR	V	N	18	N	305500001 03 00 11	01-MAR-25	27-MAR-25	4,00,00
440	HARIDWAR	V	N	19	N	305500001 03 00 21	01-MAR-25	27-MAR-25	33,00
441	HARIDWAR	V	N	2	N	305500001 03 00 03	01-MAR-25	07-MAR-25	84,69
442	HARIDWAR	V	N	2	N	305500001 03 00 01	01-MAR-25	07-MAR-25	3,80,39

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DDO- 65004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER A R T O (ADMN) OFFICER DEHRADUN ROAD BHUPATWALA HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
443	HARIDWAR	V	N	2	N	305500001 03 00 22	01-MAR-25	07-MAR-25	1,30,00
444	HARIDWAR	V	N	20	N	305500001 03 00 11	01-MAR-25	27-MAR-25	2,28,00
445	HARIDWAR	V	N	21	N	305500001 03 00 29	01-MAR-25	28-MAR-25	90,00
446	HARIDWAR	V	N	22	N	305500001 03 00 24	01-MAR-25	28-MAR-25	2,53,00
447	HARIDWAR	V	N	23	N	305500001 03 00 04	01-MAR-25	28-MAR-25	72,15
448	HARIDWAR	V	N	24	N	305500001 03 00 08	01-MAR-25	29-MAR-25	6,04,50
449	HARIDWAR	V	N	25	N	305500001 03 00 20	01-MAR-25	30-MAR-25	61,95
450	HARIDWAR	V	N	26	N	305500001 03 00 20	01-MAR-25	30-MAR-25	2,45,25
451	HARIDWAR	V	N	27	N	305500001 03 00 20	01-MAR-25	30-MAR-25	14,40
452	HARIDWAR	V	N	28	N	305500001 03 00 20	01-MAR-25	30-MAR-25	1,86,50
453	HARIDWAR	V	N	29	N	305500001 03 00 20	01-MAR-25	30-MAR-25	2,48,00
454	HARIDWAR	V	N	3	N	305500001 03 00 01	01-MAR-25	20-MAR-25	74,06
455	HARIDWAR	V	N	3	N	305500001 03 00 03	01-MAR-25	20-MAR-25	37,03
456	HARIDWAR	V	N	3	N	305500001 03 00 27	01-MAR-25	07-MAR-25	1,60,19
457	HARIDWAR	V	N	30	N	305500001 03 00 20	01-MAR-25	30-MAR-25	1,62,72
458	HARIDWAR	V	N	31	N	305500001 03 00 20	01-MAR-25	31-MAR-25	3,13,60
459	HARIDWAR	V	N	4	N	305500001 03 00 03	01-MAR-25	24-MAR-25	2,31,08
460	HARIDWAR	V	N	4	N	305500001 03 00 04	01-MAR-25	19-MAR-25	97,60
461	HARIDWAR	V	N	4	N	305500001 03 00 01	01-MAR-25	24-MAR-25	4,36,00
462	HARIDWAR	V	N	5	N	305500001 03 00 01	01-MAR-25	24-MAR-25	21,68
463	HARIDWAR	V	N	5	N	305500001 03 00 04	01-MAR-25	20-MAR-25	1,19,30
464	HARIDWAR	V	N	5	N	305500001 03 00 03	01-MAR-25	24-MAR-25	11,49
465	HARIDWAR	V	N	6	N	305500001 03 00 04	01-MAR-25	20-MAR-25	81,20
466	HARIDWAR	V	N	7	N	305500001 03 00 04	01-MAR-25	20-MAR-25	1,50,90
467	HARIDWAR	V	N	8	N	305500001 03 00 20	01-MAR-25	20-MAR-25	3,95,00
468	HARIDWAR	V	N	9	N	305500001 03 00 04	01-MAR-25	20-MAR-25	1,72,50

DDO- 75004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSISTANT REGIONAL TRANSPORT OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
469	UDHAM SINGH NAGAR	V	N	1	N	305500001 03 00 20	01-MAR-25	01-MAR-25	8,97
470	UDHAM SINGH NAGAR	V	N	1	N	305500001 03 00 06	01-MAR-25	05-MAR-25	14,77,90
471	UDHAM SINGH NAGAR	V	N	1	N	305500001 03 00 03	01-MAR-25	05-MAR-25	90,97,98
472	UDHAM SINGH NAGAR	V	N	1	N	305500001 03 00 01	01-MAR-25	05-MAR-25	1,71,66,00
473	UDHAM SINGH NAGAR	V	N	10	N	305500001 03 00 08	01-MAR-25	06-MAR-25	1,77,50
474	UDHAM SINGH	V	N	11	N	305500001 03 00 02	01-MAR-25	06-MAR-25	77,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
475	UDHAM SINGH NAGAR	V	N	2	N	305500001 03 00 24	01-MAR-25	03-MAR-25	25,72
476	UDHAM SINGH NAGAR	V	N	28	N	305500001 03 00 24	01-MAR-25	18-MAR-25	2,05,93
477	UDHAM SINGH NAGAR	V	N	29	N	305500001 03 00 24	01-MAR-25	18-MAR-25	76,70
478	UDHAM SINGH NAGAR	V	N	3	N	305500001 03 00 24	01-MAR-25	03-MAR-25	74,76
479	UDHAM SINGH NAGAR	V	N	30	N	305500001 03 00 24	01-MAR-25	18-MAR-25	2,47,71
480	UDHAM SINGH NAGAR	V	N	31	N	305500001 03 00 24	01-MAR-25	18-MAR-25	42,48
481	UDHAM SINGH NAGAR	V	N	32	N	305500001 03 00 20	01-MAR-25	19-MAR-25	1,44,43
482	UDHAM SINGH NAGAR	V	N	33	N	305500001 03 00 04	01-MAR-25	19-MAR-25	83,12
483	UDHAM SINGH NAGAR	V	N	34	N	305500001 03 00 20	01-MAR-25	19-MAR-25	3,25,18
484	UDHAM SINGH NAGAR	V	N	35	N	305500001 03 00 27	01-MAR-25	19-MAR-25	2,49,54
485	UDHAM SINGH NAGAR	V	N	36	N	305500001 03 00 24	01-MAR-25	19-MAR-25	30,00
486	UDHAM SINGH NAGAR	V	N	39	N	305500001 03 00 22	01-MAR-25	20-MAR-25	1,40,00
487	UDHAM SINGH NAGAR	V	N	4	N	305500001 03 00 29	01-MAR-25	03-MAR-25	5,91,35
488	UDHAM SINGH NAGAR	V	N	41	N	305500001 03 00 51	01-MAR-25	20-MAR-25	24,85,08
489	UDHAM SINGH NAGAR	V	N	44	N	305500001 03 00 29	01-MAR-25	20-MAR-25	1,33,08
490	UDHAM SINGH NAGAR	V	N	45	N	305500001 03 00 29	01-MAR-25	20-MAR-25	1,72,03
491	UDHAM SINGH NAGAR	V	N	47	N	305500001 03 00 29	01-MAR-25	20-MAR-25	19,72,25
492	UDHAM SINGH NAGAR	V	N	48	N	305500001 03 00 51	01-MAR-25	20-MAR-25	18,00,00
493	UDHAM SINGH NAGAR	V	N	49	N	305500001 03 00 04	01-MAR-25	21-MAR-25	70,14
494	UDHAM SINGH NAGAR	V	N	5	N	305500001 03 00 22	01-MAR-25	03-MAR-25	68,43
495	UDHAM SINGH NAGAR	V	N	5	N	305500001 03 00 03	01-MAR-25	24-MAR-25	2,31,08
496	UDHAM SINGH NAGAR	V	N	5	N	305500001 03 00 01	01-MAR-25	24-MAR-25	4,36,00
497	UDHAM SINGH NAGAR	V	N	50	N	305500001 03 00 29	01-MAR-25	24-MAR-25	3,03,78
498	UDHAM SINGH NAGAR	V	N	51	N	305500001 03 00 29	01-MAR-25	24-MAR-25	93,06
499	UDHAM SINGH NAGAR	V	N	52	N	305500001 03 00 04	01-MAR-25	24-MAR-25	13,10
500	UDHAM SINGH	V	N	53	N	305500001 03 00 51	01-MAR-25	25-MAR-25	6,00,62

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DDO- 75004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSISTANT REGIONAL TRANSPORT OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
501	UDHAM SINGH NAGAR	V	N	54	N	305500001 03 00 04	01-MAR-25	27-MAR-25	18,25
502	UDHAM SINGH NAGAR	V	N	55	N	305500001 03 00 27	01-MAR-25	27-MAR-25	2,02,54
503	UDHAM SINGH NAGAR	V	N	56	N	305500001 03 00 51	01-MAR-25	28-MAR-25	1,00,00
504	UDHAM SINGH NAGAR	V	N	57	N	305500001 03 00 02	01-MAR-25	28-MAR-25	80,50
505	UDHAM SINGH NAGAR	V	N	59	N	305500001 03 00 04	01-MAR-25	30-MAR-25	27,60
506	UDHAM SINGH NAGAR	V	N	6	N	305500001 03 00 20	01-MAR-25	03-MAR-25	11,21
507	UDHAM SINGH NAGAR	V	N	7	N	305500001 03 00 29	01-MAR-25	04-MAR-25	2,09,76
508	UDHAM SINGH NAGAR	V	N	8	N	305500001 03 00 08	01-MAR-25	06-MAR-25	2,24,86
509	UDHAM SINGH NAGAR	V	N	9	N	305500001 03 00 08	01-MAR-25	06-MAR-25	1,84,00

DDO- 75024051 ***ASSISTANT REGIONAL TRANSPORT OFFICER A.R.T.O KASHIPUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
510	UDHAM SINGH NAGAR	V	N	12	N	305500001 03 00 29	01-MAR-25	17-MAR-25	1,83,66
511	UDHAM SINGH NAGAR	V	N	13	N	305500001 03 00 25	01-MAR-25	17-MAR-25	21,19
512	UDHAM SINGH NAGAR	V	N	14	N	305500001 03 00 08	01-MAR-25	17-MAR-25	1,82,00
513	UDHAM SINGH NAGAR	V	N	15	N	305500001 03 00 27	01-MAR-25	17-MAR-25	59,36
514	UDHAM SINGH NAGAR	V	N	16	N	305500001 03 00 27	01-MAR-25	17-MAR-25	54,00
515	UDHAM SINGH NAGAR	V	N	17	N	305500001 03 00 22	01-MAR-25	17-MAR-25	50,00
516	UDHAM SINGH NAGAR	V	N	18	N	305500001 03 00 29	01-MAR-25	17-MAR-25	2,80,00
517	UDHAM SINGH NAGAR	V	N	19	N	305500001 03 00 25	01-MAR-25	17-MAR-25	88,05
518	UDHAM SINGH NAGAR	V	N	2	N	305500001 03 00 03	01-MAR-25	06-MAR-25	58,62,86
519	UDHAM SINGH NAGAR	V	N	2	N	305500001 03 00 06	01-MAR-25	06-MAR-25	9,97,90
520	UDHAM SINGH NAGAR	V	N	2	N	305500001 03 00 01	01-MAR-25	06-MAR-25	1,10,62,00
521	UDHAM SINGH NAGAR	V	N	20	N	305500001 03 00 29	01-MAR-25	17-MAR-25	2,40,35
522	UDHAM SINGH NAGAR	V	N	21	N	305500001 03 00 23	01-MAR-25	17-MAR-25	7,08,00
523	UDHAM SINGH NAGAR	V	N	22	N	305500001 03 00 23	01-MAR-25	17-MAR-25	7,08,00

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DDO- 75024051 ***ASSISTANT REGIONAL TRANSPORT OFFICER A.R.T.O KASHIPUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
524	UDHAM SINGH NAGAR	V	N	23	N	305500001 03 00 25	01-MAR-25	17-MAR-25	14,90
525	UDHAM SINGH NAGAR	V	N	24	N	305500001 03 00 29	01-MAR-25	17-MAR-25	1,75,23
526	UDHAM SINGH NAGAR	V	N	25	N	305500001 03 00 25	01-MAR-25	17-MAR-25	12,39
527	UDHAM SINGH NAGAR	V	N	26	N	305500001 03 00 08	01-MAR-25	17-MAR-25	1,82,00
528	UDHAM SINGH NAGAR	V	N	27	N	305500001 03 00 08	01-MAR-25	17-MAR-25	1,75,50
529	UDHAM SINGH NAGAR	V	N	3	N	305500001 03 00 03	01-MAR-25	17-MAR-25	2,31,08
530	UDHAM SINGH NAGAR	V	N	3	N	305500001 03 00 01	01-MAR-25	17-MAR-25	4,36,00
531	UDHAM SINGH NAGAR	V	N	37	N	305500001 03 00 10	01-MAR-25	20-MAR-25	20,50
532	UDHAM SINGH NAGAR	V	N	38	N	305500001 03 00 29	01-MAR-25	20-MAR-25	36,85
533	UDHAM SINGH NAGAR	V	N	4	N	305500001 03 00 01	01-MAR-25	17-MAR-25	2,38,00
534	UDHAM SINGH NAGAR	V	N	4	N	305500001 03 00 03	01-MAR-25	17-MAR-25	1,26,14
535	UDHAM SINGH NAGAR	V	N	40	N	305500001 03 00 11	01-MAR-25	20-MAR-25	2,45,00
536	UDHAM SINGH NAGAR	V	N	42	N	305500001 03 00 21	01-MAR-25	20-MAR-25	2,08,86
537	UDHAM SINGH NAGAR	V	N	43	N	305500001 03 00 23	01-MAR-25	20-MAR-25	7,08,00
538	UDHAM SINGH NAGAR	V	N	46	N	305500001 03 00 02	01-MAR-25	20-MAR-25	1,98,90
539	UDHAM SINGH NAGAR	V	N	58	N	305500001 03 00 04	01-MAR-25	29-MAR-25	98,30

DDO- 88044051 ***REGIONAL OFFICER ASSISTANT REGIONAL TRANSPORT OFFICER TANAKPUR CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
540	CHAMPAWAT	V	N	1	N	305500001 03 00 03	01-MAR-25	01-MAR-25	41,43,01
541	CHAMPAWAT	V	N	1	N	305500001 03 00 06	01-MAR-25	01-MAR-25	7,42,80
542	CHAMPAWAT	V	N	1	N	305500001 03 00 01	01-MAR-25	01-MAR-25	78,17,00
543	CHAMPAWAT	V	N	1	N	305500001 03 00 25	01-MAR-25	19-MAR-25	41,04
544	CHAMPAWAT	V	N	10	N	305500001 03 00 08	01-MAR-25	21-MAR-25	1,38,20
545	CHAMPAWAT	V	N	11	N	305500001 03 00 08	01-MAR-25	21-MAR-25	14,24,80
546	CHAMPAWAT	V	N	12	N	305500001 03 00 29	01-MAR-25	21-MAR-25	3,97,86
547	CHAMPAWAT	V	N	13	N	305500001 03 00 04	01-MAR-25	21-MAR-25	98,08
548	CHAMPAWAT	V	N	14	N	305500001 03 00 21	01-MAR-25	21-MAR-25	56,25
549	CHAMPAWAT	V	N	15	N	305500001 03 00 08	01-MAR-25	21-MAR-25	17,98,87
550	CHAMPAWAT	V	N	16	N	305500001 03 00 29	01-MAR-25	21-MAR-25	1,44,90

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DDO- 88044051 ***REGIONAL OFFICER ASSISTANT REGIONAL TRANSPORT OFFICER TANAKPUR CHAMPAWT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
551	CHAMPAWAT	V	N	2	N	305500001 03 00 22	01-MAR-25	19-MAR-25	41,92
552	CHAMPAWAT	V	N	3	N	305500001 03 00 25	01-MAR-25	19-MAR-25	92,66
553	CHAMPAWAT	V	N	4	N	305500001 03 00 22	01-MAR-25	19-MAR-25	89,08
554	CHAMPAWAT	V	N	5	N	305500001 03 00 23	01-MAR-25	19-MAR-25	11,56,50
555	CHAMPAWAT	V	N	6	N	305500001 03 00 22	01-MAR-25	19-MAR-25	7,00
556	CHAMPAWAT	V	N	7	N	305500001 03 00 27	01-MAR-25	19-MAR-25	11,50
557	CHAMPAWAT	V	N	8	N	305500001 03 00 22	01-MAR-25	19-MAR-25	50,00
558	CHAMPAWAT	V	N	9	N	305500001 03 00 22	01-MAR-25	19-MAR-25	28,00

DDO- 89004051 ***ASSISTANT REGIONAL TRANSPORT OFFICER ASSIATANT REGIONAL TRANSPORT OFFICER BAGESWER BAGESWER BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
559	BAGESHWAR	V	N	1	N	305500001 03 00 01	01-MAR-25	11-MAR-25	31,62,00
560	BAGESHWAR	V	N	1	N	305500001 03 00 21	01-MAR-25	06-MAR-25	60,00
561	BAGESHWAR	V	N	1	N	305500001 03 00 03	01-MAR-25	11-MAR-25	16,75,86
562	BAGESHWAR	V	N	1	N	305500001 03 00 06	01-MAR-25	11-MAR-25	3,00,40
563	BAGESHWAR	V	N	10	N	305500001 03 00 29	01-MAR-25	18-MAR-25	1,45,00
564	BAGESHWAR	V	N	11	N	305500001 03 00 25	01-MAR-25	18-MAR-25	19,59
565	BAGESHWAR	V	N	12	N	305500001 03 00 23	01-MAR-25	18-MAR-25	2,57,00
566	BAGESHWAR	V	N	13	N	305500001 03 00 29	01-MAR-25	21-MAR-25	1,47,00
567	BAGESHWAR	V	N	14	N	305500001 03 00 02	01-MAR-25	21-MAR-25	40,00
568	BAGESHWAR	V	N	16	N	305500001 03 00 04	01-MAR-25	25-MAR-25	4,55,48
569	BAGESHWAR	V	N	2	N	305500001 03 00 29	01-MAR-25	06-MAR-25	1,04,18
570	BAGESHWAR	V	N	3	N	305500001 03 00 21	01-MAR-25	06-MAR-25	2,40,00
571	BAGESHWAR	V	N	4	N	305500001 03 00 25	01-MAR-25	06-MAR-25	41,96
572	BAGESHWAR	V	N	5	N	305500001 03 00 08	01-MAR-25	07-MAR-25	3,68,00
573	BAGESHWAR	V	N	6	N	305500001 03 00 22	01-MAR-25	07-MAR-25	18,80
574	BAGESHWAR	V	N	7	N	305500001 03 00 29	01-MAR-25	07-MAR-25	1,48,00
575	BAGESHWAR	V	N	8	N	305500001 03 00 20	01-MAR-25	07-MAR-25	2,08,43
576	BAGESHWAR	V	N	9	N	305500001 03 00 27	01-MAR-25	18-MAR-25	84,00

DDO- 90004051 ***REGIONAL OFFICER ASSISTANT REGIONAL TRANSPORT OFFICER RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
577	RUDRAPRAYAG	V	N	1	N	305500001 03 00 03	01-MAR-25	01-MAR-25	24,16,27
578	RUDRAPRAYAG	V	N	1	N	305500001 03 00 01	01-MAR-25	01-MAR-25	45,59,00
579	RUDRAPRAYAG	V	N	1	N	305500001 03 00 06	01-MAR-25	01-MAR-25	4,08,30
580	RUDRAPRAYAG	V	N	1	N	305500001 03 00 25	01-MAR-25	06-MAR-25	3,70,39
581	RUDRAPRAYAG	V	N	10	N	305500001 03 00 29	01-MAR-25	30-MAR-25	96,07

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DDO- 90004051 ***REGIONAL OFFICER ASSISTANT REGIONAL TRANSPORT OFFICER RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
582	RUDRAPRAYAG	V	N	11	N	305500001 03 00 08	01-MAR-25	30-MAR-25	2,24,87
583	RUDRAPRAYAG	V	N	2	N	305500001 03 00 29	01-MAR-25	07-MAR-25	4,39,81
584	RUDRAPRAYAG	V	N	3	N	305500001 03 00 22	01-MAR-25	07-MAR-25	2,38,36
585	RUDRAPRAYAG	V	N	4	N	305500001 03 00 23	01-MAR-25	15-MAR-25	11,10,00
586	RUDRAPRAYAG	V	N	5	N	305500001 03 00 20	01-MAR-25	17-MAR-25	2,49,70
587	RUDRAPRAYAG	V	N	6	N	305500001 03 00 27	01-MAR-25	24-MAR-25	60,90
588	RUDRAPRAYAG	V	N	7	N	305500001 03 00 08	01-MAR-25	24-MAR-25	47,20
589	RUDRAPRAYAG	V	N	8	N	305500001 03 00 08	01-MAR-25	28-MAR-25	4,49,74
590	RUDRAPRAYAG	V	N	9	N	305500001 03 00 08	01-MAR-25	30-MAR-25	4,49,74

Count: 590

Total: **217350572**

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DDO- 12002904 ***DIRECTOR CIVIL AVIATION UA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	505302102 03 00 53	01-MAR-25	24-MAR-25	5,14,14,00
2	SECRETRIAT	V	N	2	N	505302102 03 00 53	01-MAR-25	26-MAR-25	2,37,00,00

Count: 2

Total: **7511400**

Voucher Details

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Grant No.: 24

DDO- 12004063 ***TRANSPORT COMMISSIONER TRANSPORT COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	505500050 15 00 53	01-MAR-25	21-MAR-25	1,52,16,00,00
2	SECRETRIAT	V	N	10	N	505500800 03 00 53	01-MAR-25	30-MAR-25	38,51,72,00
3	SECRETRIAT	V	N	2	N	505500050 03 00 53	01-MAR-25	22-MAR-25	5,65,00,00
4	SECRETRIAT	V	N	3	N	505500800 03 00 53	01-MAR-25	24-MAR-25	7,63,38,00
5	SECRETRIAT	V	N	4	N	505500800 03 00 53	01-MAR-25	24-MAR-25	18,14,52,00
6	SECRETRIAT	V	N	5	N	505500050 03 00 53	01-MAR-25	24-MAR-25	10,56,54,00
7	SECRETRIAT	V	N	6	N	505500800 03 00 53	01-MAR-25	26-MAR-25	5,68,20,00
8	SECRETRIAT	V	N	7	N	505500050 17 00 53	01-MAR-25	28-MAR-25	33,55,44,00
9	SECRETRIAT	V	N	8	N	505500050 15 00 53	01-MAR-25	28-MAR-25	49,31,90,00
10	SECRETRIAT	V	N	9	N	505500050 15 00 53	01-MAR-25	29-MAR-25	34,75,50,00

Count: 10

Total: **355982000**

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DDO- 01002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	11	N	240801001 03 00 03	01-MAR-25	21-MAR-25	53,83,74
2	DEHRADUN	V	N	11	N	240801001 03 00 06	01-MAR-25	21-MAR-25	13,47,16
3	DEHRADUN	V	N	11	N	240801001 03 00 22	01-MAR-25	04-MAR-25	2,10,36
4	DEHRADUN	V	N	11	N	240801001 03 00 01	01-MAR-25	21-MAR-25	1,01,58,00
5	DEHRADUN	V	N	12	N	240801001 03 00 26	01-MAR-25	04-MAR-25	2,49,95
6	DEHRADUN	V	N	16	N	240801001 03 00 22	01-MAR-25	07-MAR-25	1,99,80
7	DEHRADUN	V	N	17	N	240801001 03 00 25	01-MAR-25	07-MAR-25	1,08,77
8	DEHRADUN	V	N	19	N	240801001 03 00 26	01-MAR-25	07-MAR-25	76,80
9	DEHRADUN	V	N	21	N	240801001 03 00 22	01-MAR-25	07-MAR-25	38,94
10	DEHRADUN	V	N	22	N	240801001 03 00 29	01-MAR-25	07-MAR-25	27,33
11	DEHRADUN	V	N	3	N	240801001 03 00 01	01-MAR-25	07-MAR-25	2,64,67
12	DEHRADUN	V	N	3	N	240801001 03 00 03	01-MAR-25	07-MAR-25	38,67
13	DEHRADUN	V	N	30	N	240801001 03 00 24	01-MAR-25	21-MAR-25	4,07,26
14	DEHRADUN	V	N	31	N	240801001 03 00 10	01-MAR-25	21-MAR-25	1,03,40
15	DEHRADUN	V	N	33	N	240801001 03 00 24	01-MAR-25	21-MAR-25	15,52
16	DEHRADUN	V	N	4	N	240801001 03 00 20	01-MAR-25	03-MAR-25	2,38,33
17	DEHRADUN	V	N	40	N	240801001 03 00 24	01-MAR-25	21-MAR-25	23,68
18	DEHRADUN	V	N	45	N	240801001 03 00 20	01-MAR-25	20-MAR-25	45,19
19	DEHRADUN	V	N	48	N	240801001 03 00 08	01-MAR-25	24-MAR-25	3,67,61
20	DEHRADUN	V	N	52	N	240801001 03 00 10	01-MAR-25	24-MAR-25	29,50
21	DEHRADUN	V	N	53	N	240801001 03 00 04	01-MAR-25	24-MAR-25	1,01,00
22	DEHRADUN	V	N	54	N	240801001 03 00 08	01-MAR-25	24-MAR-25	63,15,16
23	DEHRADUN	V	N	55	N	240801001 03 00 08	01-MAR-25	24-MAR-25	3,61,05
24	DEHRADUN	V	N	56	N	240801001 03 00 08	01-MAR-25	24-MAR-25	3,22,00
25	DEHRADUN	V	N	57	N	240801001 03 00 10	01-MAR-25	24-MAR-25	17,10
26	DEHRADUN	V	N	58	N	240801001 03 00 04	01-MAR-25	24-MAR-25	1,19,19
27	DEHRADUN	V	N	59	N	240801001 03 00 04	01-MAR-25	24-MAR-25	91,04
28	DEHRADUN	V	N	6	N	240801001 03 00 03	01-MAR-25	07-MAR-25	7,71,42
29	DEHRADUN	V	N	6	N	240801001 03 00 01	01-MAR-25	07-MAR-25	9,70,21
30	DEHRADUN	V	N	61	N	240801001 03 00 08	01-MAR-25	26-MAR-25	31,57,58
31	DEHRADUN	V	N	64	N	240801001 03 00 29	01-MAR-25	28-MAR-25	1,41,31
32	DEHRADUN	V	N	65	N	240801001 03 00 29	01-MAR-25	28-MAR-25	3,51,03
33	DEHRADUN	V	N	7	N	240801001 03 00 01	01-MAR-25	07-MAR-25	12,60,94
34	DEHRADUN	V	N	7	N	240801001 03 00 03	01-MAR-25	07-MAR-25	9,35,44
35	DEHRADUN	V	N	70	N	240801001 03 00 08	01-MAR-25	28-MAR-25	2,63,20
36	DEHRADUN	V	N	8	N	240801001 03 00 03	01-MAR-25	21-MAR-25	11,82,96
37	DEHRADUN	V	N	8	N	240801001 03 00 06	01-MAR-25	21-MAR-25	3,22,60

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DDO- 01002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	8	N	240801001 03 00 01	01-MAR-25	21-MAR-25	22,32,00
39	DEHRADUN	V	N	9	N	240801001 03 00 01	01-MAR-25	20-MAR-25	3,02,00
40	DEHRADUN	V	N	9	N	240801001 03 00 03	01-MAR-25	20-MAR-25	1,60,06

DDO- 01002433 ***REGIONAL ACCOUNTS OFFICER REGIONAL ACCOUNTS OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
41	DEHRADUN	V	N	1	N	240801001 03 00 26	01-MAR-25	03-MAR-25	2,10,00
42	DEHRADUN	V	N	1	N	240801001 03 00 06	01-MAR-25	05-MAR-25	1,34,00
43	DEHRADUN	V	N	10	N	240801001 03 00 21	01-MAR-25	03-MAR-25	4,58,74
44	DEHRADUN	V	N	10	N	240801001 03 00 01	01-MAR-25	20-MAR-25	6,81,10
45	DEHRADUN	V	N	12	N	240801001 03 00 01	01-MAR-25	20-MAR-25	6,78,66
46	DEHRADUN	V	N	13	N	240801001 03 00 24	01-MAR-25	04-MAR-25	2,96,23
47	DEHRADUN	V	N	14	N	240801001 03 00 08	01-MAR-25	07-MAR-25	1,84,00
48	DEHRADUN	V	N	15	N	240801001 03 00 20	01-MAR-25	07-MAR-25	83,39
49	DEHRADUN	V	N	18	N	240801001 03 00 08	01-MAR-25	07-MAR-25	3,68,00
50	DEHRADUN	V	N	2	N	240801001 03 00 26	01-MAR-25	03-MAR-25	1,37,46
51	DEHRADUN	V	N	2	N	240801001 03 00 06	01-MAR-25	07-MAR-25	1,34,00
52	DEHRADUN	V	N	20	N	240801001 03 00 08	01-MAR-25	07-MAR-25	1,84,00
53	DEHRADUN	V	N	23	N	240801001 03 00 25	01-MAR-25	12-MAR-25	12,02
54	DEHRADUN	V	N	24	N	240801001 03 00 08	01-MAR-25	13-MAR-25	33,03,10
55	DEHRADUN	V	N	25	N	240801001 03 00 08	01-MAR-25	18-MAR-25	7,83,22
56	DEHRADUN	V	N	26	N	240801001 05 00 51	01-MAR-25	21-MAR-25	2,17,20,00
57	DEHRADUN	V	N	27	N	240801001 03 00 22	01-MAR-25	20-MAR-25	79,39
58	DEHRADUN	V	N	28	N	240801001 03 00 21	01-MAR-25	21-MAR-25	4,79,00
59	DEHRADUN	V	N	29	N	240801001 03 00 20	01-MAR-25	21-MAR-25	1,82,00
60	DEHRADUN	V	N	3	N	240801001 03 00 24	01-MAR-25	03-MAR-25	95,28
61	DEHRADUN	V	N	32	N	240801001 03 00 27	01-MAR-25	20-MAR-25	2,13,01
62	DEHRADUN	V	N	34	N	240801001 03 00 26	01-MAR-25	21-MAR-25	38,00
63	DEHRADUN	V	N	35	N	240801001 03 00 26	01-MAR-25	20-MAR-25	35,00
64	DEHRADUN	V	N	36	N	240801001 03 00 26	01-MAR-25	21-MAR-25	29,50
65	DEHRADUN	V	N	37	N	240801001 03 00 22	01-MAR-25	21-MAR-25	1,69,50
66	DEHRADUN	V	N	38	N	240801001 03 00 26	01-MAR-25	21-MAR-25	1,30,00
67	DEHRADUN	V	N	39	N	240801001 03 00 26	01-MAR-25	20-MAR-25	1,40,00
68	DEHRADUN	V	N	4	N	240801001 03 00 06	01-MAR-25	07-MAR-25	1,28,00
69	DEHRADUN	V	N	41	N	240801001 03 00 20	01-MAR-25	21-MAR-25	1,64,00
70	DEHRADUN	V	N	42	N	240801001 03 00 20	01-MAR-25	21-MAR-25	2,41,30
71	DEHRADUN	V	N	43	N	240801001 03 00 27	01-MAR-25	21-MAR-25	1,41,60

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DDO- 01002433 ***REGIONAL ACCOUNTS OFFICER REGIONAL ACCOUNTS OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	44	N	240801001 03 00 26	01-MAR-25	21-MAR-25	78,30
73	DEHRADUN	V	N	46	N	240801001 03 00 26	01-MAR-25	24-MAR-25	13,99,80
74	DEHRADUN	V	N	47	N	240801001 03 00 20	01-MAR-25	24-MAR-25	76,50
75	DEHRADUN	V	N	49	N	240801001 03 00 22	01-MAR-25	24-MAR-25	9,50
76	DEHRADUN	V	N	5	N	240801001 03 00 06	01-MAR-25	07-MAR-25	1,33,33
77	DEHRADUN	V	N	5	N	240801001 03 00 20	01-MAR-25	03-MAR-25	9,00
78	DEHRADUN	V	N	50	N	240801001 03 00 22	01-MAR-25	24-MAR-25	1,79,10
79	DEHRADUN	V	N	51	N	240801001 03 00 08	01-MAR-25	24-MAR-25	5,37,26
80	DEHRADUN	V	N	6	N	240801001 03 00 26	01-MAR-25	03-MAR-25	30,50
81	DEHRADUN	V	N	60	N	240801001 03 00 08	01-MAR-25	24-MAR-25	5,46,00
82	DEHRADUN	V	N	62	N	240801001 03 00 25	01-MAR-25	28-MAR-25	18,15
83	DEHRADUN	V	N	63	N	240801001 03 00 29	01-MAR-25	28-MAR-25	1,19,22
84	DEHRADUN	V	N	66	N	240801001 03 00 23	01-MAR-25	28-MAR-25	3,00,00
85	DEHRADUN	V	N	67	N	240801001 03 00 29	01-MAR-25	28-MAR-25	2,21,47
86	DEHRADUN	V	N	68	N	240801001 03 00 08	01-MAR-25	28-MAR-25	1,64,50
87	DEHRADUN	V	N	69	N	240801001 03 00 23	01-MAR-25	28-MAR-25	1,44,00
88	DEHRADUN	V	N	7	N	240801001 03 00 22	01-MAR-25	03-MAR-25	69,80
89	DEHRADUN	V	N	71	N	240801001 03 00 29	01-MAR-25	28-MAR-25	1,19,22
90	DEHRADUN	V	N	72	N	240801001 03 00 29	01-MAR-25	28-MAR-25	1,20,88
91	DEHRADUN	V	N	73	N	240801001 03 00 08	01-MAR-25	28-MAR-25	1,64,50
92	DEHRADUN	V	N	74	N	240801001 03 00 08	01-MAR-25	28-MAR-25	1,64,50
93	DEHRADUN	V	N	75	N	240801001 03 00 08	01-MAR-25	29-MAR-25	1,64,50
94	DEHRADUN	V	N	76	N	240801001 03 00 29	01-MAR-25	29-MAR-25	2,29,80
95	DEHRADUN	V	N	77	N	240801001 03 00 08	01-MAR-25	29-MAR-25	1,62,50
96	DEHRADUN	V	N	78	N	240801001 03 00 29	01-MAR-25	30-MAR-25	1,24,64
97	DEHRADUN	V	N	79	N	240801001 03 00 08	01-MAR-25	29-MAR-25	1,62,50
98	DEHRADUN	V	N	8	N	240801001 03 00 21	01-MAR-25	03-MAR-25	58,00
99	DEHRADUN	V	N	80	N	240801001 03 00 08	01-MAR-25	29-MAR-25	1,62,50
100	DEHRADUN	V	N	9	N	240801001 03 00 22	01-MAR-25	03-MAR-25	1,34,40

DDO- 07002433 ***FINANCE OFFICER SENIOR REGIONAL FINANCE OFFICE (FOOD) KUMAUN DIVISION HALDWANI (NAINITAL)***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
101	HALDWANI	V	N	1	N	240801001 03 00 01	01-MAR-25	03-MAR-25	68,70,00
102	HALDWANI	V	N	1	N	240801001 03 00 06	01-MAR-25	03-MAR-25	6,70,14
103	HALDWANI	V	N	1	N	240801001 03 00 03	01-MAR-25	03-MAR-25	36,41,10
104	HALDWANI	V	N	1	N	240801001 03 00 25	01-MAR-25	01-MAR-25	1,12,28
105	HALDWANI	V	N	10	N	240801001 03 00 08	01-MAR-25	07-MAR-25	35,71,46

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DDO- 07002433 ***FINANCE OFFICER SENIOR REGIONAL FINANCE OFFICE (FOOD) KUMAUN DIVISION HALDWANI (NAINITAL)***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	HALDWANI	V	N	11	N	240801001 03 00 08	01-MAR-25	07-MAR-25	1,75,50
107	HALDWANI	V	N	12	N	240801001 03 00 08	01-MAR-25	07-MAR-25	6,50
108	HALDWANI	V	N	13	N	240801001 03 00 26	01-MAR-25	11-MAR-25	35,40
109	HALDWANI	V	N	14	N	240801001 03 00 25	01-MAR-25	07-MAR-25	8,78
110	HALDWANI	V	N	15	N	240801001 03 00 08	01-MAR-25	07-MAR-25	1,75,50
111	HALDWANI	V	N	16	N	240801001 03 00 20	01-MAR-25	11-MAR-25	59,00
112	HALDWANI	V	N	17	N	240801001 03 00 08	01-MAR-25	07-MAR-25	6,50
113	HALDWANI	V	N	18	N	240801001 03 00 08	01-MAR-25	07-MAR-25	7,70,71
114	HALDWANI	V	N	19	N	240801001 03 00 22	01-MAR-25	15-MAR-25	47,00
115	HALDWANI	V	N	2	N	240801001 03 00 25	01-MAR-25	01-MAR-25	23,59
116	HALDWANI	V	N	2	N	240801001 03 00 03	01-MAR-25	04-MAR-25	1,66,85,99
117	HALDWANI	V	N	2	N	240801001 03 00 01	01-MAR-25	04-MAR-25	3,14,83,00
118	HALDWANI	V	N	2	N	240801001 03 00 06	01-MAR-25	04-MAR-25	38,00,35
119	HALDWANI	V	N	20	N	240801001 03 00 08	01-MAR-25	15-MAR-25	3,77,00
120	HALDWANI	V	N	21	N	240801001 03 00 26	01-MAR-25	17-MAR-25	1,95,50
121	HALDWANI	V	N	22	N	240801001 03 00 04	01-MAR-25	17-MAR-25	34,50
122	HALDWANI	V	N	23	N	240801001 03 00 22	01-MAR-25	17-MAR-25	22,00
123	HALDWANI	V	N	24	N	240801001 03 00 04	01-MAR-25	17-MAR-25	1,48,30
124	HALDWANI	V	N	25	N	240801001 03 00 25	01-MAR-25	17-MAR-25	23,22
125	HALDWANI	V	N	26	N	240801001 03 00 25	01-MAR-25	17-MAR-25	14,82
126	HALDWANI	V	N	27	N	240801001 03 00 08	01-MAR-25	17-MAR-25	13,00
127	HALDWANI	V	N	28	N	240801001 03 00 22	01-MAR-25	17-MAR-25	1,72,33
128	HALDWANI	V	N	29	N	240801001 03 00 22	01-MAR-25	18-MAR-25	18,47
129	HALDWANI	V	N	3	N	240801001 03 00 06	01-MAR-25	04-MAR-25	39,70
130	HALDWANI	V	N	3	N	240801001 03 00 01	01-MAR-25	04-MAR-25	4,36,00
131	HALDWANI	V	N	3	N	240801001 03 00 25	01-MAR-25	01-MAR-25	14,89
132	HALDWANI	V	N	3	N	240801001 03 00 03	01-MAR-25	04-MAR-25	2,31,08
133	HALDWANI	V	N	30	N	240801001 03 00 25	01-MAR-25	20-MAR-25	2,20,82
134	HALDWANI	V	N	31	N	240801001 03 00 25	01-MAR-25	20-MAR-25	15,38
135	HALDWANI	V	N	32	N	240801001 03 00 04	01-MAR-25	21-MAR-25	36,13
136	HALDWANI	V	N	33	N	240801001 03 00 24	01-MAR-25	21-MAR-25	19,84
137	HALDWANI	V	N	34	N	240801001 03 00 24	01-MAR-25	21-MAR-25	16,99
138	HALDWANI	V	N	35	N	240801001 03 00 24	01-MAR-25	21-MAR-25	29,74
139	HALDWANI	V	N	36	N	240801001 03 00 24	01-MAR-25	21-MAR-25	38,21
140	HALDWANI	V	N	37	N	240801001 03 00 26	01-MAR-25	21-MAR-25	2,49,57
141	HALDWANI	V	N	38	N	240801001 03 00 22	01-MAR-25	21-MAR-25	86,64
142	HALDWANI	V	N	39	N	240801001 03 00 24	01-MAR-25	21-MAR-25	1,02,02

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DDO- 07002433 ***FINANCE OFFICER SENIOR REGIONAL FINANCE OFFICE (FOOD) KUMAUN DIVISION HALDWANI (NAINITAL)***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	HALDWANI	V	N	4	N	240801001 03 00 27	01-MAR-25	05-MAR-25	18,82,00
144	HALDWANI	V	N	4	N	240801001 03 00 01	01-MAR-25	25-MAR-25	5,05,00
145	HALDWANI	V	N	4	N	240801001 03 00 03	01-MAR-25	25-MAR-25	2,67,65
146	HALDWANI	V	N	40	N	240801001 03 00 24	01-MAR-25	21-MAR-25	75,02
147	HALDWANI	V	N	41	N	240801001 03 00 22	01-MAR-25	24-MAR-25	49,22
148	HALDWANI	V	N	42	N	240801001 03 00 20	01-MAR-25	24-MAR-25	1,24,96
149	HALDWANI	V	N	43	N	240801001 03 00 25	01-MAR-25	25-MAR-25	86,89
150	HALDWANI	V	N	44	N	240801001 03 00 20	01-MAR-25	25-MAR-25	44,67
151	HALDWANI	V	N	45	N	240801001 03 00 04	01-MAR-25	25-MAR-25	1,27,10
152	HALDWANI	V	N	46	N	240801001 03 00 29	01-MAR-25	25-MAR-25	9,21,96
153	HALDWANI	V	N	47	N	240801001 03 00 26	01-MAR-25	25-MAR-25	10,30
154	HALDWANI	V	N	48	N	240801001 03 00 04	01-MAR-25	25-MAR-25	1,27,10
155	HALDWANI	V	N	49	N	240801001 03 00 22	01-MAR-25	26-MAR-25	34,08
156	HALDWANI	V	N	5	N	240801001 03 00 24	01-MAR-25	07-MAR-25	2,00,03
157	HALDWANI	V	N	50	N	240801001 03 00 40	01-MAR-25	26-MAR-25	9,75,00
158	HALDWANI	V	N	51	N	240801001 03 00 29	01-MAR-25	26-MAR-25	4,19,35
159	HALDWANI	V	N	52	N	240801001 03 00 29	01-MAR-25	26-MAR-25	2,86,56
160	HALDWANI	V	N	53	N	240801001 03 00 29	01-MAR-25	26-MAR-25	7,99,75
161	HALDWANI	V	N	54	N	240801001 03 00 25	01-MAR-25	27-MAR-25	1,44,01
162	HALDWANI	V	N	55	N	240801001 03 00 25	01-MAR-25	27-MAR-25	1,65,66
163	HALDWANI	V	N	56	N	240801001 03 00 25	01-MAR-25	27-MAR-25	1,64,17
164	HALDWANI	V	N	57	N	240801001 03 00 24	01-MAR-25	28-MAR-25	21,71
165	HALDWANI	V	N	58	N	240801001 03 00 20	01-MAR-25	28-MAR-25	6,62,82
166	HALDWANI	V	N	59	N	240801001 03 00 25	01-MAR-25	28-MAR-25	6,31,27
167	HALDWANI	V	N	6	N	240801001 03 00 08	01-MAR-25	07-MAR-25	6,50
168	HALDWANI	V	N	60	N	240801001 03 00 20	01-MAR-25	28-MAR-25	56,80
169	HALDWANI	V	N	61	N	240801001 03 00 22	01-MAR-25	28-MAR-25	28,80
170	HALDWANI	V	N	7	N	240801001 03 00 26	01-MAR-25	11-MAR-25	7,67,00
171	HALDWANI	V	N	8	N	240801001 03 00 24	01-MAR-25	07-MAR-25	2,86,12
172	HALDWANI	V	N	9	N	240801001 03 00 08	01-MAR-25	07-MAR-25	5,05,97

DDO- 12002435 ***FINANCE CONTROLLER FOOD COMMISSIONER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
173	SECRETRIAT	V	N	1	N	240801001 03 00 29	01-MAR-25	01-MAR-25	88,36
174	SECRETRIAT	V	N	1	N	240801001 03 00 06	01-MAR-25	01-MAR-25	17,82,60
175	SECRETRIAT	V	N	1	N	240801001 03 00 03	01-MAR-25	01-MAR-25	91,90,20
176	SECRETRIAT	V	N	1	N	240801001 03 00 01	01-MAR-25	01-MAR-25	1,73,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
177	SECRETRIAT	V	N	10	N	240801001 03 00 03	01-MAR-25	31-MAR-25	39,76
178	SECRETRIAT	V	N	10	N	240801001 03 00 08	01-MAR-25	07-MAR-25	1,90,37
179	SECRETRIAT	V	N	10	N	240801001 03 00 01	01-MAR-25	31-MAR-25	2,33,90
180	SECRETRIAT	V	N	10	N	240801001 03 00 06	01-MAR-25	31-MAR-25	27,37
181	SECRETRIAT	V	N	11	N	240801001 03 00 01	01-MAR-25	31-MAR-25	3,72,40
182	SECRETRIAT	V	N	11	N	240801001 03 00 03	01-MAR-25	31-MAR-25	63,31
183	SECRETRIAT	V	N	11	N	240801001 03 00 08	01-MAR-25	07-MAR-25	1,64,29
184	SECRETRIAT	V	N	11	N	240801001 03 00 06	01-MAR-25	31-MAR-25	43,59
185	SECRETRIAT	V	N	12	N	240801001 03 00 08	01-MAR-25	07-MAR-25	2,88,16
186	SECRETRIAT	V	N	17	N	240801001 03 00 29	01-MAR-25	13-MAR-25	97,20
187	SECRETRIAT	V	N	18	N	240801001 03 00 22	01-MAR-25	13-MAR-25	4,60,96
188	SECRETRIAT	V	N	19	N	240801001 06 00 26	01-MAR-25	13-MAR-25	3,49,80
189	SECRETRIAT	V	N	2	N	240801001 03 00 03	01-MAR-25	04-MAR-25	17,83,98
190	SECRETRIAT	V	N	2	N	240801001 03 00 01	01-MAR-25	04-MAR-25	33,66,00
191	SECRETRIAT	V	N	2	N	240801001 03 00 02	01-MAR-25	01-MAR-25	60,00
192	SECRETRIAT	V	N	2	N	240801001 03 00 06	01-MAR-25	04-MAR-25	4,37,40
193	SECRETRIAT	V	N	20	N	240801001 03 00 29	01-MAR-25	13-MAR-25	3,92,25
194	SECRETRIAT	V	N	21	N	240801001 03 00 29	01-MAR-25	18-MAR-25	88,27
195	SECRETRIAT	V	N	22	N	240801001 06 00 21	01-MAR-25	18-MAR-25	1,49,99
196	SECRETRIAT	V	N	23	N	240801001 06 00 21	01-MAR-25	18-MAR-25	1,49,99
197	SECRETRIAT	V	N	24	N	240801001 03 00 22	01-MAR-25	18-MAR-25	2,06,50
198	SECRETRIAT	V	N	25	N	240801001 06 00 21	01-MAR-25	18-MAR-25	1,49,99
199	SECRETRIAT	V	N	26	N	240801001 03 00 29	01-MAR-25	18-MAR-25	1,74,35
200	SECRETRIAT	V	N	27	N	240801001 03 00 30	01-MAR-25	20-MAR-25	44,73
201	SECRETRIAT	V	N	28	N	240801001 03 00 26	01-MAR-25	21-MAR-25	1,77,00
202	SECRETRIAT	V	N	29	N	240801001 03 00 26	01-MAR-25	21-MAR-25	70,20,00
203	SECRETRIAT	V	N	3	N	240801001 03 00 26	01-MAR-25	01-MAR-25	1,95,35
204	SECRETRIAT	V	N	3	N	240801001 03 00 01	01-MAR-25	11-MAR-25	22,44,00
205	SECRETRIAT	V	N	3	N	240801001 03 00 06	01-MAR-25	11-MAR-25	2,91,60
206	SECRETRIAT	V	N	3	N	240801001 03 00 03	01-MAR-25	11-MAR-25	11,89,32
207	SECRETRIAT	V	N	30	N	240801001 03 00 22	01-MAR-25	21-MAR-25	88,00
208	SECRETRIAT	V	N	31	N	240801001 03 00 30	01-MAR-25	21-MAR-25	60,20
209	SECRETRIAT	V	N	33	N	240801001 03 00 22	01-MAR-25	24-MAR-25	3,51,25
210	SECRETRIAT	V	N	34	N	240801001 03 00 26	01-MAR-25	24-MAR-25	85,00
211	SECRETRIAT	V	N	35	N	240801001 03 00 26	01-MAR-25	24-MAR-25	1,65,01
212	SECRETRIAT	V	N	36	N	240801001 03 00 22	01-MAR-25	24-MAR-25	35,00
213	SECRETRIAT	V	N	37	N	240801001 03 00 20	01-MAR-25	24-MAR-25	2,08,88

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DDO- 12002435 ***FINANCE CONTROLLER FOOD COMMISSIONER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	SECRETRIAT	V	N	39	N	240801001 03 00 27	01-MAR-25	24-MAR-25	4,68,00
215	SECRETRIAT	V	N	4	N	240801001 03 00 01	01-MAR-25	20-MAR-25	26,87
216	SECRETRIAT	V	N	4	N	240801001 03 00 03	01-MAR-25	20-MAR-25	14,24
217	SECRETRIAT	V	N	4	N	240801001 08 00 50	01-MAR-25	04-MAR-25	28,28,95,53
218	SECRETRIAT	V	N	4	N	240801001 03 00 06	01-MAR-25	20-MAR-25	13,27
219	SECRETRIAT	V	N	41	N	240801001 03 00 22	01-MAR-25	24-MAR-25	2,47,80
220	SECRETRIAT	V	N	42	N	240801001 03 00 22	01-MAR-25	24-MAR-25	77,29
221	SECRETRIAT	V	N	43	N	240801001 08 00 50	01-MAR-25	25-MAR-25	33,15,05,07
222	SECRETRIAT	V	N	44	N	240801001 03 00 27	01-MAR-25	26-MAR-25	4,66,33
223	SECRETRIAT	V	N	45	N	240801001 03 00 21	01-MAR-25	26-MAR-25	49,41,56
224	SECRETRIAT	V	N	47	N	240801001 03 00 26	01-MAR-25	26-MAR-25	3,42,00
225	SECRETRIAT	V	N	48	N	240801001 03 00 08	01-MAR-25	27-MAR-25	27,62,80
226	SECRETRIAT	V	N	49	N	240801001 03 00 29	01-MAR-25	28-MAR-25	10,50,00
227	SECRETRIAT	V	N	5	N	240801001 03 00 25	01-MAR-25	05-MAR-25	4,79,25
228	SECRETRIAT	V	N	50	N	240801001 03 00 22	01-MAR-25	28-MAR-25	68,91
229	SECRETRIAT	V	N	51	N	240801001 03 00 29	01-MAR-25	28-MAR-25	10,65,00
230	SECRETRIAT	V	N	53	N	240801001 03 00 29	01-MAR-25	28-MAR-25	35,90,32
231	SECRETRIAT	V	N	54	N	240801001 03 00 29	01-MAR-25	28-MAR-25	21,60,00
232	SECRETRIAT	V	N	55	N	240801001 03 00 29	01-MAR-25	28-MAR-25	3,71,83
233	SECRETRIAT	V	N	56	N	240801001 03 00 22	01-MAR-25	28-MAR-25	24,31
234	SECRETRIAT	V	N	58	N	240801001 03 00 29	01-MAR-25	28-MAR-25	11,26,35
235	SECRETRIAT	V	N	59	N	240801001 03 00 29	01-MAR-25	28-MAR-25	1,09,03
236	SECRETRIAT	V	N	6	N	240801001 03 00 03	01-MAR-25	20-MAR-25	17,83,98
237	SECRETRIAT	V	N	6	N	240801001 03 00 08	01-MAR-25	05-MAR-25	36,50,33
238	SECRETRIAT	V	N	6	N	240801001 03 00 06	01-MAR-25	20-MAR-25	4,37,40
239	SECRETRIAT	V	N	6	N	240801001 03 00 01	01-MAR-25	20-MAR-25	33,66,00
240	SECRETRIAT	V	N	60	N	240801001 06 00 25	01-MAR-25	28-MAR-25	49,92
241	SECRETRIAT	V	N	61	N	240801001 03 00 25	01-MAR-25	28-MAR-25	3,83,33
242	SECRETRIAT	V	N	63	N	240801001 03 00 29	01-MAR-25	28-MAR-25	5,90,00
243	SECRETRIAT	V	N	64	N	240801001 03 00 29	01-MAR-25	28-MAR-25	14,40,00
244	SECRETRIAT	V	N	65	N	240801001 03 00 29	01-MAR-25	28-MAR-25	31,45,42
245	SECRETRIAT	V	N	66	N	240801001 03 00 08	01-MAR-25	28-MAR-25	9,87,00
246	SECRETRIAT	V	N	67	N	240801001 03 00 29	01-MAR-25	28-MAR-25	53,07,97
247	SECRETRIAT	V	N	69	N	240801001 03 00 29	01-MAR-25	29-MAR-25	4,80,00
248	SECRETRIAT	V	N	7	N	240801001 03 00 03	01-MAR-25	21-MAR-25	20,11
249	SECRETRIAT	V	N	7	N	240801001 03 00 06	01-MAR-25	21-MAR-25	13,27
250	SECRETRIAT	V	N	7	N	240801001 03 00 01	01-MAR-25	21-MAR-25	37,94

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DDO- 12002435 ***FINANCE CONTROLLER FOOD COMMISSIONER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
251	SECRETRIAT	V	N	7	N	240801001 06 00 08	01-MAR-25	05-MAR-25	3,00,00
252	SECRETRIAT	V	N	70	N	240801001 03 00 29	01-MAR-25	29-MAR-25	8,84,29
253	SECRETRIAT	V	N	71	N	240801001 03 00 29	01-MAR-25	29-MAR-25	1,05,92
254	SECRETRIAT	V	N	72	N	240801102 05 00 50	01-MAR-25	30-MAR-25	3,90,20,97
255	SECRETRIAT	V	N	73	N	240801001 03 00 29	01-MAR-25	30-MAR-25	55,90,55
256	SECRETRIAT	V	N	75	N	240801001 03 00 22	01-MAR-25	30-MAR-25	68,40
257	SECRETRIAT	V	N	76	N	240801001 03 00 29	01-MAR-25	30-MAR-25	36,00,00
258	SECRETRIAT	V	N	77	N	240801001 03 00 20	01-MAR-25	30-MAR-25	26,57
259	SECRETRIAT	V	N	78	N	240801001 03 00 21	01-MAR-25	30-MAR-25	9,46,40
260	SECRETRIAT	V	N	8	N	240801001 03 00 06	01-MAR-25	20-MAR-25	1,57,95
261	SECRETRIAT	V	N	8	N	240801001 03 00 01	01-MAR-25	20-MAR-25	12,15,50
262	SECRETRIAT	V	N	8	N	240801001 03 00 08	01-MAR-25	07-MAR-25	9,20,00
263	SECRETRIAT	V	N	8	N	240801001 03 00 03	01-MAR-25	20-MAR-25	6,50,37
264	SECRETRIAT	V	N	81	N	240801001 03 00 08	01-MAR-25	31-MAR-25	2,69,57
265	SECRETRIAT	V	N	82	N	240801001 03 00 04	01-MAR-25	31-MAR-25	5,05,83
266	SECRETRIAT	V	N	9	N	240801001 03 00 01	01-MAR-25	24-MAR-25	3,02,00
267	SECRETRIAT	V	N	9	N	240801001 03 00 03	01-MAR-25	24-MAR-25	1,60,06
268	SECRETRIAT	V	N	9	N	240801001 06 00 08	01-MAR-25	07-MAR-25	1,84,00

DDO- 12002437 ***PROJECT MANAGER, INDIA FOOD DEVELOPMENT PROJECT MANAGER, INDIA FOOD DEVELOPMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
269	SECRETRIAT	V	N	13	N	240801001 04 00 08	01-MAR-25	12-MAR-25	7,36,00
270	SECRETRIAT	V	N	14	N	240801001 04 00 08	01-MAR-25	12-MAR-25	5,37,26
271	SECRETRIAT	V	N	15	N	240801001 04 00 27	01-MAR-25	12-MAR-25	96,00
272	SECRETRIAT	V	N	16	N	240801001 04 00 08	01-MAR-25	12-MAR-25	11,04,00
273	SECRETRIAT	V	N	32	N	240801001 04 00 25	01-MAR-25	24-MAR-25	51,42
274	SECRETRIAT	V	N	38	N	240801001 04 00 23	01-MAR-25	24-MAR-25	10,60,00
275	SECRETRIAT	V	N	40	N	240801001 04 00 30	01-MAR-25	24-MAR-25	3,21,32
276	SECRETRIAT	V	N	46	N	240801001 04 00 23	01-MAR-25	26-MAR-25	2,80,88
277	SECRETRIAT	V	N	52	N	240801001 04 00 22	01-MAR-25	28-MAR-25	2,74,04
278	SECRETRIAT	V	N	57	N	240801001 04 00 22	01-MAR-25	28-MAR-25	2,02,50
279	SECRETRIAT	V	N	62	N	240801001 04 00 25	01-MAR-25	28-MAR-25	87,96
280	SECRETRIAT	V	N	68	N	240801001 04 00 22	01-MAR-25	28-MAR-25	74,00
281	SECRETRIAT	V	N	74	N	240801001 04 00 29	01-MAR-25	29-MAR-25	11,55,50
282	SECRETRIAT	V	N	79	N	240801001 04 00 29	01-MAR-25	29-MAR-25	15,49,40
283	SECRETRIAT	V	N	80	N	240801001 04 00 30	01-MAR-25	30-MAR-25	3,46,50

DDO- 36002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER NAINITAL NAINITAL***

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DDO- 36002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
284	NAINITAL	V	N	1	N	240801001 03 00 03	01-MAR-25	04-MAR-25	62,24,85
285	NAINITAL	V	N	1	N	240801001 03 00 01	01-MAR-25	04-MAR-25	1,17,45,00
286	NAINITAL	V	N	1	N	240801001 03 00 22	01-MAR-25	06-MAR-25	28,36
287	NAINITAL	V	N	1	N	240801001 03 00 06	01-MAR-25	04-MAR-25	12,88,30
288	NAINITAL	V	N	10	N	240801001 03 00 29	01-MAR-25	20-MAR-25	10,00,00
289	NAINITAL	V	N	11	N	240801001 03 00 20	01-MAR-25	20-MAR-25	54,28
290	NAINITAL	V	N	12	N	240801001 03 00 21	01-MAR-25	20-MAR-25	2,47,80
291	NAINITAL	V	N	13	N	240801001 03 00 21	01-MAR-25	20-MAR-25	2,47,50
292	NAINITAL	V	N	14	N	240801001 03 00 29	01-MAR-25	25-MAR-25	20,00,00
293	NAINITAL	V	N	15	N	240801001 03 00 26	01-MAR-25	25-MAR-25	1,92,34
294	NAINITAL	V	N	16	N	240801001 03 00 08	01-MAR-25	25-MAR-25	4,47,52
295	NAINITAL	V	N	17	N	240801001 03 00 26	01-MAR-25	25-MAR-25	1,06,80
296	NAINITAL	V	N	18	N	240801001 03 00 08	01-MAR-25	25-MAR-25	5,67,84
297	NAINITAL	V	N	19	N	240801001 03 00 22	01-MAR-25	25-MAR-25	19,18
298	NAINITAL	V	N	2	N	240801001 03 00 22	01-MAR-25	06-MAR-25	75,00
299	NAINITAL	V	N	20	N	240801001 03 00 25	01-MAR-25	25-MAR-25	1,01,51
300	NAINITAL	V	N	21	N	240801001 03 00 23	01-MAR-25	25-MAR-25	14,40,00
301	NAINITAL	V	N	3	N	240801001 03 00 25	01-MAR-25	07-MAR-25	23,74
302	NAINITAL	V	N	4	N	240801001 03 00 08	01-MAR-25	07-MAR-25	6,74,58
303	NAINITAL	V	N	5	N	240801001 03 00 23	01-MAR-25	07-MAR-25	5,76,00
304	NAINITAL	V	N	6	N	240801001 03 00 25	01-MAR-25	20-MAR-25	78,00
305	NAINITAL	V	N	7	N	240801001 03 00 22	01-MAR-25	20-MAR-25	1,61,02
306	NAINITAL	V	N	8	N	240801001 03 00 20	01-MAR-25	20-MAR-25	2,34,50
307	NAINITAL	V	N	9	N	240801001 03 00 27	01-MAR-25	20-MAR-25	96,45

DDO- 37002432 ***DISTRICT SUPPLY OFFICER DY REGISTRAR DEPARTMENT OF FOOD & CIVIL SUPPLIES ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
308	ALMORA	V	N	1	N	240801001 03 00 08	01-MAR-25	04-MAR-25	4,97,78
309	ALMORA	V	N	1	N	240801001 03 00 01	01-MAR-25	01-MAR-25	1,49,16,50
310	ALMORA	V	N	1	N	240801001 03 00 03	01-MAR-25	01-MAR-25	79,05,75
311	ALMORA	V	N	1	N	240801001 03 00 06	01-MAR-25	01-MAR-25	12,34,35
312	ALMORA	V	N	10	N	240801001 03 00 26	01-MAR-25	17-MAR-25	2,48,00
313	ALMORA	V	N	11	N	240801001 03 00 08	01-MAR-25	17-MAR-25	6,74,58
314	ALMORA	V	N	12	N	240801001 03 00 08	01-MAR-25	21-MAR-25	6,67,33
315	ALMORA	V	N	13	N	240801001 03 00 08	01-MAR-25	21-MAR-25	4,97,78
316	ALMORA	V	N	14	N	240801001 03 00 22	01-MAR-25	21-MAR-25	30,00
317	ALMORA	V	N	15	N	240801001 03 00 24	01-MAR-25	21-MAR-25	1,08,53

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DDO- 37002432 ***DISTRICT SUPPLY OFFICER DY REGISTRAR DEPARTMENT OF FOOD & CIVIL SUPPLIES ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
318	ALMORA	V	N	16	N	240801001 03 00 25	01-MAR-25	21-MAR-25	1,00,00
319	ALMORA	V	N	17	N	240801001 03 00 08	01-MAR-25	21-MAR-25	1,30,00
320	ALMORA	V	N	18	N	240801001 03 00 24	01-MAR-25	21-MAR-25	1,83,69
321	ALMORA	V	N	19	N	240801001 03 00 26	01-MAR-25	21-MAR-25	1,52,00
322	ALMORA	V	N	2	N	240801001 03 00 08	01-MAR-25	05-MAR-25	10,15,38
323	ALMORA	V	N	2	N	240801001 03 00 01	01-MAR-25	19-MAR-25	6,04,00
324	ALMORA	V	N	2	N	240801001 03 00 03	01-MAR-25	19-MAR-25	3,20,12
325	ALMORA	V	N	20	N	240801001 03 00 22	01-MAR-25	21-MAR-25	78,55
326	ALMORA	V	N	21	N	240801001 03 00 20	01-MAR-25	21-MAR-25	14,00
327	ALMORA	V	N	22	N	240801001 03 00 29	01-MAR-25	24-MAR-25	71,68
328	ALMORA	V	N	23	N	240801001 03 00 29	01-MAR-25	25-MAR-25	1,93,00
329	ALMORA	V	N	24	N	240801001 03 00 25	01-MAR-25	24-MAR-25	3,50,63
330	ALMORA	V	N	25	N	240801001 03 00 23	01-MAR-25	26-MAR-25	10,17,42
331	ALMORA	V	N	26	N	240801001 03 00 29	01-MAR-25	26-MAR-25	8,22,90
332	ALMORA	V	N	27	N	240801001 03 00 24	01-MAR-25	28-MAR-25	93,14
333	ALMORA	V	N	28	N	240801001 03 00 24	01-MAR-25	28-MAR-25	1,21,79
334	ALMORA	V	N	29	N	240801001 03 00 24	01-MAR-25	28-MAR-25	74,89
335	ALMORA	V	N	3	N	240801001 03 00 08	01-MAR-25	05-MAR-25	1,82,00
336	ALMORA	V	N	4	N	240801001 03 00 20	01-MAR-25	11-MAR-25	45,50
337	ALMORA	V	N	5	N	240801001 03 00 20	01-MAR-25	11-MAR-25	63,15
338	ALMORA	V	N	6	N	240801001 03 00 08	01-MAR-25	11-MAR-25	8,99,44
339	ALMORA	V	N	7	N	240801001 03 00 21	01-MAR-25	11-MAR-25	2,40,00
340	ALMORA	V	N	8	N	240801001 03 00 29	01-MAR-25	17-MAR-25	42,49
341	ALMORA	V	N	9	N	240801001 03 00 21	01-MAR-25	17-MAR-25	1,35,00

DDO- 38002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFOCER DEPARTMENT OF FOOD & CIVIL SUPPLIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
342	PITHORAGARH	V	N	1	N	240801001 03 00 25	01-MAR-25	17-MAR-25	34,47
343	PITHORAGARH	V	N	1	N	240801001 03 00 06	01-MAR-25	03-MAR-25	12,20,50
344	PITHORAGARH	V	N	1	N	240801001 03 00 01	01-MAR-25	03-MAR-25	1,18,01,00
345	PITHORAGARH	V	N	1	N	240801001 03 00 03	01-MAR-25	03-MAR-25	62,54,53
346	PITHORAGARH	V	N	10	N	240801001 03 00 25	01-MAR-25	20-MAR-25	5,09,65
347	PITHORAGARH	V	N	11	N	240801001 03 00 25	01-MAR-25	21-MAR-25	24,15
348	PITHORAGARH	V	N	12	N	240801001 03 00 04	01-MAR-25	21-MAR-25	35,45
349	PITHORAGARH	V	N	13	N	240801001 03 00 04	01-MAR-25	21-MAR-25	30,20
350	PITHORAGARH	V	N	14	N	240801001 03 00 04	01-MAR-25	21-MAR-25	6,70
351	PITHORAGARH	V	N	15	N	240801001 03 00 04	01-MAR-25	25-MAR-25	35,45

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
352	PITHORAGARH	V	N	2	N	240801001 03 00 01	01-MAR-25	25-MAR-25	4,90,00
353	PITHORAGARH	V	N	2	N	240801001 03 00 04	01-MAR-25	17-MAR-25	19,25
354	PITHORAGARH	V	N	2	N	240801001 03 00 06	01-MAR-25	25-MAR-25	46,00
355	PITHORAGARH	V	N	2	N	240801001 03 00 03	01-MAR-25	25-MAR-25	2,45,00
356	PITHORAGARH	V	N	3	N	240801001 03 00 01	01-MAR-25	25-MAR-25	4,90,00
357	PITHORAGARH	V	N	3	N	240801001 03 00 06	01-MAR-25	25-MAR-25	46,00
358	PITHORAGARH	V	N	3	N	240801001 03 00 08	01-MAR-25	19-MAR-25	3,29,22
359	PITHORAGARH	V	N	3	N	240801001 03 00 03	01-MAR-25	25-MAR-25	2,25,40
360	PITHORAGARH	V	N	4	N	240801001 03 00 01	01-MAR-25	25-MAR-25	4,90,00
361	PITHORAGARH	V	N	4	N	240801001 03 00 06	01-MAR-25	25-MAR-25	46,00
362	PITHORAGARH	V	N	4	N	240801001 03 00 03	01-MAR-25	25-MAR-25	2,25,40
363	PITHORAGARH	V	N	4	N	240801001 03 00 25	01-MAR-25	19-MAR-25	98,35
364	PITHORAGARH	V	N	5	N	240801001 03 00 25	01-MAR-25	20-MAR-25	15,07
365	PITHORAGARH	V	N	6	N	240801001 03 00 08	01-MAR-25	20-MAR-25	11,24,29
366	PITHORAGARH	V	N	7	N	240801001 03 00 25	01-MAR-25	20-MAR-25	46,25
367	PITHORAGARH	V	N	8	N	240801001 03 00 25	01-MAR-25	20-MAR-25	8,09,54
368	PITHORAGARH	V	N	9	N	240801001 03 00 25	01-MAR-25	20-MAR-25	6,70

DDO- 40002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
369	CHAMOLI	V	N	1	N	240801001 03 00 01	01-MAR-25	03-MAR-25	99,83,90
370	CHAMOLI	V	N	1	N	240801001 03 00 06	01-MAR-25	03-MAR-25	5,81,40
371	CHAMOLI	V	N	1	N	240801001 03 00 03	01-MAR-25	03-MAR-25	52,90,46
372	CHAMOLI	V	N	1	N	240801001 03 00 25	01-MAR-25	03-MAR-25	27,78
373	CHAMOLI	V	N	10	N	240801001 03 00 04	01-MAR-25	20-MAR-25	18,00
374	CHAMOLI	V	N	11	N	240801001 03 00 04	01-MAR-25	20-MAR-25	18,00
375	CHAMOLI	V	N	12	N	240801001 03 00 24	01-MAR-25	21-MAR-25	60,90
376	CHAMOLI	V	N	13	N	240801001 03 00 21	01-MAR-25	21-MAR-25	1,72,28
377	CHAMOLI	V	N	14	N	240801001 03 00 24	01-MAR-25	21-MAR-25	77,62
378	CHAMOLI	V	N	15	N	240801001 03 00 24	01-MAR-25	21-MAR-25	46,57
379	CHAMOLI	V	N	16	N	240801001 03 00 24	01-MAR-25	21-MAR-25	40,45
380	CHAMOLI	V	N	17	N	240801001 03 00 21	01-MAR-25	21-MAR-25	2,47,80
381	CHAMOLI	V	N	18	N	240801001 03 00 24	01-MAR-25	21-MAR-25	76,13
382	CHAMOLI	V	N	19	N	240801001 03 00 24	01-MAR-25	21-MAR-25	46,57
383	CHAMOLI	V	N	2	N	240801001 03 00 08	01-MAR-25	04-MAR-25	3,30
384	CHAMOLI	V	N	20	N	240801001 03 00 24	01-MAR-25	21-MAR-25	60,90
385	CHAMOLI	V	N	21	N	240801001 03 00 21	01-MAR-25	21-MAR-25	2,48,98

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DDO- 40002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
386	CHAMOLI	V	N	22	N	240801001 03 00 24	01-MAR-25	24-MAR-25	46,57
387	CHAMOLI	V	N	23	N	240801001 03 00 24	01-MAR-25	24-MAR-25	91,36
388	CHAMOLI	V	N	24	N	240801001 03 00 22	01-MAR-25	24-MAR-25	1,75,82
389	CHAMOLI	V	N	25	N	240801001 03 00 24	01-MAR-25	24-MAR-25	65,97
390	CHAMOLI	V	N	26	N	240801001 03 00 29	01-MAR-25	25-MAR-25	2,37,07
391	CHAMOLI	V	N	27	N	240801001 03 00 29	01-MAR-25	25-MAR-25	3,03,63
392	CHAMOLI	V	N	28	N	240801001 03 00 29	01-MAR-25	25-MAR-25	2,18,93
393	CHAMOLI	V	N	29	N	240801001 03 00 08	01-MAR-25	25-MAR-25	4,49,74
394	CHAMOLI	V	N	3	N	240801001 03 00 25	01-MAR-25	05-MAR-25	3,00,03
395	CHAMOLI	V	N	30	N	240801001 03 00 29	01-MAR-25	25-MAR-25	2,32,60
396	CHAMOLI	V	N	31	N	240801001 03 00 29	01-MAR-25	25-MAR-25	27,70
397	CHAMOLI	V	N	32	N	240801001 03 00 08	01-MAR-25	25-MAR-25	13,49,22
398	CHAMOLI	V	N	33	N	240801001 03 00 29	01-MAR-25	26-MAR-25	9,80,00
399	CHAMOLI	V	N	34	N	240801001 03 00 21	01-MAR-25	26-MAR-25	2,47,80
400	CHAMOLI	V	N	35	N	240801001 03 00 21	01-MAR-25	26-MAR-25	1,58,12
401	CHAMOLI	V	N	36	N	240801001 03 00 21	01-MAR-25	26-MAR-25	2,47,80
402	CHAMOLI	V	N	37	N	240801001 03 00 21	01-MAR-25	26-MAR-25	2,48,98
403	CHAMOLI	V	N	38	N	240801001 03 00 08	01-MAR-25	26-MAR-25	5,37,26
404	CHAMOLI	V	N	39	N	240801001 03 00 08	01-MAR-25	26-MAR-25	13,49,22
405	CHAMOLI	V	N	4	N	240801001 03 00 08	01-MAR-25	05-MAR-25	5,37,26
406	CHAMOLI	V	N	40	N	240801001 03 00 08	01-MAR-25	26-MAR-25	4,49,74
407	CHAMOLI	V	N	41	N	240801001 03 00 21	01-MAR-25	26-MAR-25	1,81,72
408	CHAMOLI	V	N	42	N	240801001 03 00 21	01-MAR-25	27-MAR-25	2,46,52
409	CHAMOLI	V	N	43	N	240801001 03 00 25	01-MAR-25	27-MAR-25	3,55,92
410	CHAMOLI	V	N	44	N	240801001 03 00 22	01-MAR-25	27-MAR-25	33,81
411	CHAMOLI	V	N	45	N	240801001 03 00 24	01-MAR-25	28-MAR-25	45,32
412	CHAMOLI	V	N	46	N	240801001 03 00 24	01-MAR-25	29-MAR-25	60,92
413	CHAMOLI	V	N	47	N	240801001 03 00 24	01-MAR-25	29-MAR-25	30,35
414	CHAMOLI	V	N	5	N	240801001 03 00 08	01-MAR-25	05-MAR-25	5,37,26
415	CHAMOLI	V	N	6	N	240801001 03 00 08	01-MAR-25	11-MAR-25	13,49,22
416	CHAMOLI	V	N	7	N	240801001 03 00 27	01-MAR-25	11-MAR-25	90,00
417	CHAMOLI	V	N	8	N	240801001 03 00 08	01-MAR-25	11-MAR-25	4,49,74
418	CHAMOLI	V	N	9	N	240801001 03 00 04	01-MAR-25	20-MAR-25	18,00

DDO- 41002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
419	UTTARKASHI	V	N	1	N	240801001 03 00 03	01-MAR-25	03-MAR-25	1,08,50

Voucher Details

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DDO- 41002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
420	UTTARKASHI	V	N	1	N	240801001 03 00 01	01-MAR-25	03-MAR-25	3,50,00
421	UTTARKASHI	V	N	1	N	240801001 03 00 23	01-MAR-25	03-MAR-25	72,00
422	UTTARKASHI	V	N	10	N	240801001 03 00 04	01-MAR-25	21-MAR-25	3,59,35
423	UTTARKASHI	V	N	11	N	240801001 03 00 04	01-MAR-25	21-MAR-25	4,10,90
424	UTTARKASHI	V	N	12	N	240801001 03 00 04	01-MAR-25	21-MAR-25	1,33,00
425	UTTARKASHI	V	N	13	N	240801001 03 00 04	01-MAR-25	21-MAR-25	50,75
426	UTTARKASHI	V	N	14	N	240801001 03 00 08	01-MAR-25	21-MAR-25	6,50,00
427	UTTARKASHI	V	N	15	N	240801001 03 00 26	01-MAR-25	24-MAR-25	75,62
428	UTTARKASHI	V	N	16	N	240801001 03 00 26	01-MAR-25	24-MAR-25	42,48
429	UTTARKASHI	V	N	17	N	240801001 03 00 29	01-MAR-25	24-MAR-25	1,53,85
430	UTTARKASHI	V	N	18	N	240801001 03 00 26	01-MAR-25	24-MAR-25	1,23,90
431	UTTARKASHI	V	N	19	N	240801001 03 00 29	01-MAR-25	24-MAR-25	16,45,80
432	UTTARKASHI	V	N	2	N	240801001 03 00 08	01-MAR-25	07-MAR-25	16,31,50
433	UTTARKASHI	V	N	2	N	240801001 03 00 01	01-MAR-25	03-MAR-25	3,60,00
434	UTTARKASHI	V	N	2	N	240801001 03 00 03	01-MAR-25	03-MAR-25	1,11,60
435	UTTARKASHI	V	N	20	N	240801001 03 00 25	01-MAR-25	25-MAR-25	2,09,39
436	UTTARKASHI	V	N	21	N	240801001 03 00 25	01-MAR-25	26-MAR-25	52,48
437	UTTARKASHI	V	N	22	N	240801001 03 00 25	01-MAR-25	26-MAR-25	42,78
438	UTTARKASHI	V	N	23	N	240801001 03 00 25	01-MAR-25	26-MAR-25	45,13
439	UTTARKASHI	V	N	3	N	240801001 03 00 03	01-MAR-25	03-MAR-25	65,10
440	UTTARKASHI	V	N	3	N	240801001 03 00 01	01-MAR-25	03-MAR-25	2,10,00
441	UTTARKASHI	V	N	3	N	240801001 03 00 25	01-MAR-25	07-MAR-25	16,05
442	UTTARKASHI	V	N	4	N	240801001 03 00 01	01-MAR-25	04-MAR-25	1,00,84,00
443	UTTARKASHI	V	N	4	N	240801001 03 00 06	01-MAR-25	04-MAR-25	7,31,50
444	UTTARKASHI	V	N	4	N	240801001 03 00 27	01-MAR-25	07-MAR-25	1,99,00
445	UTTARKASHI	V	N	4	N	240801001 03 00 03	01-MAR-25	04-MAR-25	53,44,52
446	UTTARKASHI	V	N	5	N	240801001 03 00 01	01-MAR-25	20-MAR-25	5,86,00
447	UTTARKASHI	V	N	5	N	240801001 03 00 02	01-MAR-25	18-MAR-25	4,60
448	UTTARKASHI	V	N	5	N	240801001 03 00 03	01-MAR-25	20-MAR-25	3,10,58
449	UTTARKASHI	V	N	6	N	240801001 03 00 03	01-MAR-25	24-MAR-25	6,47,60
450	UTTARKASHI	V	N	6	N	240801001 03 00 01	01-MAR-25	24-MAR-25	25,75,94
451	UTTARKASHI	V	N	6	N	240801001 03 00 26	01-MAR-25	19-MAR-25	3,78,00
452	UTTARKASHI	V	N	7	N	240801001 03 00 27	01-MAR-25	19-MAR-25	2,57,60
453	UTTARKASHI	V	N	8	N	240801001 03 00 21	01-MAR-25	20-MAR-25	14,98,50
454	UTTARKASHI	V	N	9	N	240801001 03 00 04	01-MAR-25	21-MAR-25	22,00

DDO- 42002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES PAURI***

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DDO- 42002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
455	PAURI GARHWAL	V	N	1	N	240801001 03 00 26	01-MAR-25	12-MAR-25	1,06,20
456	PAURI GARHWAL	V	N	1	N	240801001 03 00 06	01-MAR-25	01-MAR-25	32,70
457	PAURI GARHWAL	V	N	1	N	240801001 03 00 03	01-MAR-25	01-MAR-25	1,93,45
458	PAURI GARHWAL	V	N	1	N	240801001 03 00 01	01-MAR-25	01-MAR-25	3,65,00
459	PAURI GARHWAL	V	N	10	N	240801001 03 00 20	01-MAR-25	12-MAR-25	11,20
460	PAURI GARHWAL	V	N	11	N	240801001 03 00 21	01-MAR-25	20-MAR-25	5,12,00
461	PAURI GARHWAL	V	N	12	N	240801001 03 00 21	01-MAR-25	20-MAR-25	11,70,00
462	PAURI GARHWAL	V	N	13	N	240801001 03 00 27	01-MAR-25	20-MAR-25	1,25,00
463	PAURI GARHWAL	V	N	14	N	240801001 03 00 21	01-MAR-25	20-MAR-25	1,15,00
464	PAURI GARHWAL	V	N	15	N	240801001 03 00 29	01-MAR-25	24-MAR-25	8,32,00
465	PAURI GARHWAL	V	N	16	N	240801001 03 00 26	01-MAR-25	24-MAR-25	6,99,95
466	PAURI GARHWAL	V	N	17	N	240801001 03 00 29	01-MAR-25	24-MAR-25	55,85
467	PAURI GARHWAL	V	N	18	N	240801001 03 00 29	01-MAR-25	24-MAR-25	6,00,00
468	PAURI GARHWAL	V	N	19	N	240801001 03 00 04	01-MAR-25	28-MAR-25	1,79,90
469	PAURI GARHWAL	V	N	2	N	240801001 03 00 06	01-MAR-25	03-MAR-25	28,50
470	PAURI GARHWAL	V	N	2	N	240801001 03 00 03	01-MAR-25	03-MAR-25	1,18,72
471	PAURI GARHWAL	V	N	2	N	240801001 03 00 01	01-MAR-25	03-MAR-25	2,24,00
472	PAURI GARHWAL	V	N	2	N	240801001 03 00 08	01-MAR-25	12-MAR-25	14,59,70
473	PAURI GARHWAL	V	N	20	N	240801001 03 00 04	01-MAR-25	28-MAR-25	1,38,25
474	PAURI GARHWAL	V	N	3	N	240801001 03 00 26	01-MAR-25	12-MAR-25	1,86,00
475	PAURI GARHWAL	V	N	3	N	240801001 03 00 03	01-MAR-25	06-MAR-25	70,75,50
476	PAURI GARHWAL	V	N	3	N	240801001 03 00 01	01-MAR-25	06-MAR-25	1,33,50,00
477	PAURI GARHWAL	V	N	3	N	240801001 03 00 06	01-MAR-25	06-MAR-25	10,11,70
478	PAURI GARHWAL	V	N	4	N	240801001 03 00 01	01-MAR-25	12-MAR-25	4,76,00
479	PAURI GARHWAL	V	N	4	N	240801001 03 00 08	01-MAR-25	12-MAR-25	3,64,00
480	PAURI GARHWAL	V	N	4	N	240801001 03 00 03	01-MAR-25	12-MAR-25	2,52,28
481	PAURI GARHWAL	V	N	5	N	240801001 03 00 26	01-MAR-25	12-MAR-25	67,00
482	PAURI GARHWAL	V	N	5	N	240801001 03 00 06	01-MAR-25	25-MAR-25	28,50
483	PAURI GARHWAL	V	N	5	N	240801001 03 00 01	01-MAR-25	25-MAR-25	2,45,00
484	PAURI GARHWAL	V	N	5	N	240801001 03 00 03	01-MAR-25	25-MAR-25	1,29,85
485	PAURI GARHWAL	V	N	6	N	240801001 03 00 29	01-MAR-25	12-MAR-25	26,44
486	PAURI GARHWAL	V	N	7	N	240801001 03 00 26	01-MAR-25	12-MAR-25	70,00
487	PAURI GARHWAL	V	N	8	N	240801001 03 00 26	01-MAR-25	12-MAR-25	47,00
488	PAURI GARHWAL	V	N	9	N	240801001 03 00 21	01-MAR-25	12-MAR-25	49,98

DDO- 61002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 61002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
489	TEHRI GARHWAL	V	N	1	N	240801001 03 00 03	01-MAR-25	11-MAR-25	87,85,28
490	TEHRI GARHWAL	V	N	1	N	240801001 03 00 29	01-MAR-25	03-MAR-25	44,48
491	TEHRI GARHWAL	V	N	1	N	240801001 03 00 01	01-MAR-25	11-MAR-25	1,65,76,00
492	TEHRI GARHWAL	V	N	1	N	240801001 03 00 06	01-MAR-25	11-MAR-25	10,57,30
493	TEHRI GARHWAL	V	N	10	N	240801001 03 00 20	01-MAR-25	12-MAR-25	2,89
494	TEHRI GARHWAL	V	N	11	N	240801001 03 00 26	01-MAR-25	12-MAR-25	4,60
495	TEHRI GARHWAL	V	N	12	N	240801001 03 00 25	01-MAR-25	12-MAR-25	52,13
496	TEHRI GARHWAL	V	N	13	N	240801001 03 00 22	01-MAR-25	12-MAR-25	27,40
497	TEHRI GARHWAL	V	N	14	N	240801001 03 00 22	01-MAR-25	12-MAR-25	8,14
498	TEHRI GARHWAL	V	N	15	N	240801001 03 00 22	01-MAR-25	12-MAR-25	4,80
499	TEHRI GARHWAL	V	N	16	N	240801001 03 00 22	01-MAR-25	12-MAR-25	8,21
500	TEHRI GARHWAL	V	N	17	N	240801001 03 00 25	01-MAR-25	12-MAR-25	1,36,12
501	TEHRI GARHWAL	V	N	18	N	240801001 03 00 25	01-MAR-25	12-MAR-25	42,04
502	TEHRI GARHWAL	V	N	19	N	240801001 03 00 25	01-MAR-25	12-MAR-25	53,47
503	TEHRI GARHWAL	V	N	2	N	240801001 03 00 20	01-MAR-25	03-MAR-25	1,62,99
504	TEHRI GARHWAL	V	N	20	N	240801001 03 00 25	01-MAR-25	12-MAR-25	35,92
505	TEHRI GARHWAL	V	N	21	N	240801001 03 00 25	01-MAR-25	12-MAR-25	6,31,94
506	TEHRI GARHWAL	V	N	22	N	240801001 03 00 25	01-MAR-25	12-MAR-25	3,78,97
507	TEHRI GARHWAL	V	N	23	N	240801001 03 00 25	01-MAR-25	12-MAR-25	40,66
508	TEHRI GARHWAL	V	N	24	N	240801001 03 00 25	01-MAR-25	12-MAR-25	20,01
509	TEHRI GARHWAL	V	N	25	N	240801001 03 00 25	01-MAR-25	12-MAR-25	18,43
510	TEHRI GARHWAL	V	N	26	N	240801001 03 00 25	01-MAR-25	12-MAR-25	1,55,21
511	TEHRI GARHWAL	V	N	27	N	240801001 03 00 25	01-MAR-25	12-MAR-25	38,50
512	TEHRI GARHWAL	V	N	28	N	240801001 03 00 25	01-MAR-25	12-MAR-25	60,76
513	TEHRI GARHWAL	V	N	29	N	240801001 03 00 25	01-MAR-25	12-MAR-25	22,34
514	TEHRI GARHWAL	V	N	3	N	240801001 03 00 29	01-MAR-25	03-MAR-25	1,49,64
515	TEHRI GARHWAL	V	N	30	N	240801001 03 00 25	01-MAR-25	12-MAR-25	1,76,73
516	TEHRI GARHWAL	V	N	31	N	240801001 03 00 25	01-MAR-25	12-MAR-25	1,02,80
517	TEHRI GARHWAL	V	N	32	N	240801001 03 00 04	01-MAR-25	15-MAR-25	1,05,65
518	TEHRI GARHWAL	V	N	33	N	240801001 03 00 23	01-MAR-25	15-MAR-25	18,00
519	TEHRI GARHWAL	V	N	34	N	240801001 03 00 22	01-MAR-25	15-MAR-25	1,00,00
520	TEHRI GARHWAL	V	N	35	N	240801001 03 00 04	01-MAR-25	15-MAR-25	50,44
521	TEHRI GARHWAL	V	N	36	N	240801001 03 00 27	01-MAR-25	15-MAR-25	2,95,00
522	TEHRI GARHWAL	V	N	37	N	240801001 03 00 21	01-MAR-25	15-MAR-25	72,57
523	TEHRI GARHWAL	V	N	38	N	240801001 03 00 04	01-MAR-25	15-MAR-25	76,90
524	TEHRI GARHWAL	V	N	39	N	240801001 03 00 21	01-MAR-25	15-MAR-25	1,56,34
525	TEHRI GARHWAL	V	N	4	N	240801001 03 00 26	01-MAR-25	03-MAR-25	1,40,22

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
526	TEHRI GARHWAL	V	N	40	N	240801001 03 00 21	01-MAR-25	15-MAR-25	2,45,00
527	TEHRI GARHWAL	V	N	41	N	240801001 03 00 21	01-MAR-25	15-MAR-25	2,45,00
528	TEHRI GARHWAL	V	N	42	N	240801001 03 00 25	01-MAR-25	15-MAR-25	1,98,76
529	TEHRI GARHWAL	V	N	43	N	240801001 03 00 04	01-MAR-25	15-MAR-25	23,20
530	TEHRI GARHWAL	V	N	44	N	240801001 03 00 26	01-MAR-25	15-MAR-25	2,49,00
531	TEHRI GARHWAL	V	N	45	N	240801001 03 00 27	01-MAR-25	15-MAR-25	2,05,00
532	TEHRI GARHWAL	V	N	46	N	240801001 03 00 04	01-MAR-25	15-MAR-25	1,24,32
533	TEHRI GARHWAL	V	N	47	N	240801001 03 00 25	01-MAR-25	15-MAR-25	3,08,25
534	TEHRI GARHWAL	V	N	48	N	240801001 03 00 25	01-MAR-25	15-MAR-25	21,41
535	TEHRI GARHWAL	V	N	49	N	240801001 03 00 04	01-MAR-25	15-MAR-25	75,18
536	TEHRI GARHWAL	V	N	5	N	240801001 03 00 04	01-MAR-25	04-MAR-25	60,30
537	TEHRI GARHWAL	V	N	50	N	240801001 03 00 04	01-MAR-25	15-MAR-25	68,95
538	TEHRI GARHWAL	V	N	51	N	240801001 03 00 23	01-MAR-25	15-MAR-25	66,00
539	TEHRI GARHWAL	V	N	52	N	240801001 03 00 25	01-MAR-25	15-MAR-25	47,49
540	TEHRI GARHWAL	V	N	53	N	240801001 03 00 25	01-MAR-25	15-MAR-25	27,20
541	TEHRI GARHWAL	V	N	54	N	240801001 03 00 25	01-MAR-25	15-MAR-25	13,21
542	TEHRI GARHWAL	V	N	55	N	240801001 03 00 25	01-MAR-25	15-MAR-25	3,06,41
543	TEHRI GARHWAL	V	N	56	N	240801001 03 00 25	01-MAR-25	15-MAR-25	27,20
544	TEHRI GARHWAL	V	N	57	N	240801001 03 00 25	01-MAR-25	15-MAR-25	95,75
545	TEHRI GARHWAL	V	N	58	N	240801001 03 00 25	01-MAR-25	15-MAR-25	64,09
546	TEHRI GARHWAL	V	N	59	N	240801001 03 00 21	01-MAR-25	17-MAR-25	51,00
547	TEHRI GARHWAL	V	N	6	N	240801001 03 00 04	01-MAR-25	04-MAR-25	5,95
548	TEHRI GARHWAL	V	N	60	N	240801001 03 00 21	01-MAR-25	17-MAR-25	5,00,00
549	TEHRI GARHWAL	V	N	61	N	240801001 03 00 21	01-MAR-25	17-MAR-25	2,40,00
550	TEHRI GARHWAL	V	N	62	N	240801001 03 00 04	01-MAR-25	17-MAR-25	69,21
551	TEHRI GARHWAL	V	N	63	N	240801001 03 00 21	01-MAR-25	17-MAR-25	2,40,00
552	TEHRI GARHWAL	V	N	64	N	240801001 03 00 21	01-MAR-25	19-MAR-25	2,49,00
553	TEHRI GARHWAL	V	N	65	N	240801001 03 00 22	01-MAR-25	19-MAR-25	21,50
554	TEHRI GARHWAL	V	N	66	N	240801001 03 00 26	01-MAR-25	19-MAR-25	7,34,74
555	TEHRI GARHWAL	V	N	67	N	240801001 03 00 22	01-MAR-25	20-MAR-25	8,97
556	TEHRI GARHWAL	V	N	68	N	240801001 03 00 26	01-MAR-25	20-MAR-25	16,26
557	TEHRI GARHWAL	V	N	69	N	240801001 03 00 29	01-MAR-25	24-MAR-25	11,03,83
558	TEHRI GARHWAL	V	N	7	N	240801001 03 00 04	01-MAR-25	11-MAR-25	1,05,71
559	TEHRI GARHWAL	V	N	70	N	240801001 03 00 25	01-MAR-25	24-MAR-25	69,68
560	TEHRI GARHWAL	V	N	71	N	240801001 03 00 08	01-MAR-25	24-MAR-25	5,70
561	TEHRI GARHWAL	V	N	72	N	240801001 03 00 29	01-MAR-25	24-MAR-25	24,04
562	TEHRI GARHWAL	V	N	73	N	240801001 03 00 08	01-MAR-25	24-MAR-25	60,07,07

Voucher Details

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DDO- 61002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
563	TEHRI GARHWAL	V	N	74	N	240801001 03 00 08	01-MAR-25	24-MAR-25	10,07,01
564	TEHRI GARHWAL	V	N	75	N	240801001 03 00 08	01-MAR-25	24-MAR-25	62,70
565	TEHRI GARHWAL	V	N	76	N	240801001 03 00 08	01-MAR-25	24-MAR-25	27,42,20
566	TEHRI GARHWAL	V	N	77	N	240801001 03 00 08	01-MAR-25	24-MAR-25	10,96,80
567	TEHRI GARHWAL	V	N	78	N	240801001 03 00 29	01-MAR-25	24-MAR-25	26,85
568	TEHRI GARHWAL	V	N	79	N	240801001 03 00 29	01-MAR-25	24-MAR-25	1,82,18
569	TEHRI GARHWAL	V	N	8	N	240801001 03 00 22	01-MAR-25	12-MAR-25	9,05
570	TEHRI GARHWAL	V	N	80	N	240801001 03 00 08	01-MAR-25	24-MAR-25	8,75,00
571	TEHRI GARHWAL	V	N	81	N	240801001 03 00 08	01-MAR-25	24-MAR-25	2,08,80
572	TEHRI GARHWAL	V	N	82	N	240801001 03 00 29	01-MAR-25	27-MAR-25	32,87
573	TEHRI GARHWAL	V	N	84	N	240801001 03 00 29	01-MAR-25	27-MAR-25	21,92
574	TEHRI GARHWAL	V	N	85	N	240801001 03 00 29	01-MAR-25	27-MAR-25	1,10,26
575	TEHRI GARHWAL	V	N	86	N	240801001 03 00 25	01-MAR-25	30-MAR-25	69,90
576	TEHRI GARHWAL	V	N	9	N	240801001 03 00 22	01-MAR-25	12-MAR-25	11,95

DDO- 65002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
577	HARIDWAR	V	N	1	N	240801001 03 00 03	01-MAR-25	05-MAR-25	67,33,65
578	HARIDWAR	V	N	1	N	240801001 03 00 06	01-MAR-25	05-MAR-25	12,74,70
579	HARIDWAR	V	N	1	N	240801001 03 00 29	01-MAR-25	04-MAR-25	2,22,95
580	HARIDWAR	V	N	1	N	240801001 03 00 01	01-MAR-25	05-MAR-25	1,27,05,00
581	HARIDWAR	V	N	10	N	240801001 03 00 26	01-MAR-25	24-MAR-25	12,00
582	HARIDWAR	V	N	11	N	240801001 03 00 21	01-MAR-25	24-MAR-25	5,78,48
583	HARIDWAR	V	N	12	N	240801001 03 00 20	01-MAR-25	25-MAR-25	3,69,39
584	HARIDWAR	V	N	13	N	240801001 03 00 27	01-MAR-25	24-MAR-25	54,85
585	HARIDWAR	V	N	14	N	240801001 03 00 24	01-MAR-25	24-MAR-25	2,46,27
586	HARIDWAR	V	N	15	N	240801001 03 00 29	01-MAR-25	24-MAR-25	13,00,80
587	HARIDWAR	V	N	16	N	240801001 03 00 22	01-MAR-25	24-MAR-25	1,50,00
588	HARIDWAR	V	N	17	N	240801001 03 00 04	01-MAR-25	24-MAR-25	67,60
589	HARIDWAR	V	N	18	N	240801001 03 00 08	01-MAR-25	24-MAR-25	7,70,00
590	HARIDWAR	V	N	19	N	240801001 03 00 29	01-MAR-25	24-MAR-25	8,51,05
591	HARIDWAR	V	N	2	N	240801001 03 00 29	01-MAR-25	04-MAR-25	2,77,05
592	HARIDWAR	V	N	20	N	240801001 03 00 22	01-MAR-25	24-MAR-25	1,00,21
593	HARIDWAR	V	N	21	N	240801001 03 00 29	01-MAR-25	25-MAR-25	48,15
594	HARIDWAR	V	N	3	N	240801001 03 00 22	01-MAR-25	24-MAR-25	75,52
595	HARIDWAR	V	N	4	N	240801001 03 00 20	01-MAR-25	24-MAR-25	30,61
596	HARIDWAR	V	N	5	N	240801001 03 00 22	01-MAR-25	24-MAR-25	35,40

Voucher Details

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DDO- 65002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
597	HARIDWAR	V	N	6	N	240801001 03 00 26	01-MAR-25	25-MAR-25	5,37,00
598	HARIDWAR	V	N	7	N	240801001 03 00 24	01-MAR-25	24-MAR-25	64,29
599	HARIDWAR	V	N	8	N	240801001 03 00 08	01-MAR-25	24-MAR-25	5,79,27
600	HARIDWAR	V	N	9	N	240801001 03 00 24	01-MAR-25	24-MAR-25	2,87,83

DDO- 75002432 ***DEPUTY DIVISIONAL MARKETING OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
601	UDHAM SINGH NAGAR	V	N	1	N	240801001 03 00 06	01-MAR-25	12-MAR-25	1,24,60
602	UDHAM SINGH NAGAR	V	N	1	N	240801001 03 00 20	01-MAR-25	17-MAR-25	1,39,33
603	UDHAM SINGH NAGAR	V	N	1	N	240801001 03 00 03	01-MAR-25	12-MAR-25	9,94,28
604	UDHAM SINGH NAGAR	V	N	1	N	240801001 03 00 01	01-MAR-25	12-MAR-25	18,76,00
605	UDHAM SINGH NAGAR	V	N	10	N	240801001 03 00 27	01-MAR-25	28-MAR-25	2,40,00
606	UDHAM SINGH NAGAR	V	N	11	N	240801001 03 00 04	01-MAR-25	28-MAR-25	2,03,00
607	UDHAM SINGH NAGAR	V	N	12	N	240801001 03 00 08	01-MAR-25	28-MAR-25	15,13,64
608	UDHAM SINGH NAGAR	V	N	13	N	240801001 03 00 26	01-MAR-25	30-MAR-25	2,40,00
609	UDHAM SINGH NAGAR	V	N	14	N	240801001 03 00 26	01-MAR-25	30-MAR-25	1,35,21
610	UDHAM SINGH NAGAR	V	N	15	N	240801001 03 00 20	01-MAR-25	30-MAR-25	79,96
611	UDHAM SINGH NAGAR	V	N	2	N	240801001 03 00 03	01-MAR-25	17-MAR-25	2,31,08
612	UDHAM SINGH NAGAR	V	N	2	N	240801001 03 00 20	01-MAR-25	17-MAR-25	69,62
613	UDHAM SINGH NAGAR	V	N	2	N	240801001 03 00 01	01-MAR-25	17-MAR-25	4,36,00
614	UDHAM SINGH NAGAR	V	N	3	N	240801001 03 00 03	01-MAR-25	17-MAR-25	45,30,44
615	UDHAM SINGH NAGAR	V	N	3	N	240801001 03 00 06	01-MAR-25	17-MAR-25	8,17,10
616	UDHAM SINGH NAGAR	V	N	3	N	240801001 03 00 01	01-MAR-25	17-MAR-25	85,49,90
617	UDHAM SINGH NAGAR	V	N	3	N	240801001 03 00 22	01-MAR-25	28-MAR-25	1,01,48
618	UDHAM SINGH NAGAR	V	N	4	N	240801001 03 00 01	01-MAR-25	30-MAR-25	6,50,00
619	UDHAM SINGH NAGAR	V	N	4	N	240801001 03 00 06	01-MAR-25	30-MAR-25	50,40
620	UDHAM SINGH NAGAR	V	N	4	N	240801001 03 00 03	01-MAR-25	30-MAR-25	3,44,50
621	UDHAM SINGH NAGAR	V	N	4	N	240801001 03 00 26	01-MAR-25	28-MAR-25	1,14,55

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DDO- 75002432 ***DEPUTY DIVISIONAL MARKETING OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
622	UDHAM SINGH NAGAR	V	N	5	N	240801001 03 00 06	01-MAR-25	30-MAR-25	50,40
623	UDHAM SINGH NAGAR	V	N	5	N	240801001 03 00 03	01-MAR-25	30-MAR-25	3,44,50
624	UDHAM SINGH NAGAR	V	N	5	N	240801001 03 00 08	01-MAR-25	28-MAR-25	2,72,92
625	UDHAM SINGH NAGAR	V	N	5	N	240801001 03 00 01	01-MAR-25	30-MAR-25	6,50,00
626	UDHAM SINGH NAGAR	V	N	6	N	240801001 03 00 08	01-MAR-25	28-MAR-25	17,60,14
627	UDHAM SINGH NAGAR	V	N	7	N	240801001 03 00 20	01-MAR-25	28-MAR-25	2,46,40
628	UDHAM SINGH NAGAR	V	N	8	N	240801001 03 00 20	01-MAR-25	28-MAR-25	14,16
629	UDHAM SINGH NAGAR	V	N	9	N	240801001 03 00 08	01-MAR-25	28-MAR-25	14,87,22

DDO- 88002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
630	CHAMPAWAT	V	N	1	N	240801001 03 00 08	01-MAR-25	03-MAR-25	26,65,21
631	CHAMPAWAT	V	N	10	N	240801001 03 00 20	01-MAR-25	25-MAR-25	5,78
632	CHAMPAWAT	V	N	11	N	240801001 03 00 29	01-MAR-25	27-MAR-25	45,30
633	CHAMPAWAT	V	N	2	N	240801001 03 00 08	01-MAR-25	03-MAR-25	2,73,53
634	CHAMPAWAT	V	N	3	N	240801001 03 00 08	01-MAR-25	03-MAR-25	26,65,21
635	CHAMPAWAT	V	N	4	N	240801001 03 00 08	01-MAR-25	06-MAR-25	26,65,21
636	CHAMPAWAT	V	N	5	N	240801001 03 00 20	01-MAR-25	12-MAR-25	1,50,80
637	CHAMPAWAT	V	N	6	N	240801001 03 00 29	01-MAR-25	12-MAR-25	58,38
638	CHAMPAWAT	V	N	7	N	240801001 03 00 22	01-MAR-25	12-MAR-25	1,65,00
639	CHAMPAWAT	V	N	8	N	240801001 03 00 21	01-MAR-25	18-MAR-25	5,00,00
640	CHAMPAWAT	V	N	9	N	240801001 03 00 29	01-MAR-25	18-MAR-25	14,02

DDO- 89002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
641	BAGESHWAR	V	N	1	N	240801001 03 00 03	01-MAR-25	04-MAR-25	52,57,07
642	BAGESHWAR	V	N	1	N	240801001 03 00 01	01-MAR-25	04-MAR-25	99,23,20
643	BAGESHWAR	V	N	1	N	240801001 03 00 06	01-MAR-25	04-MAR-25	12,19,80
644	BAGESHWAR	V	N	1	N	240801001 03 00 08	01-MAR-25	04-MAR-25	18,75,35
645	BAGESHWAR	V	N	2	N	240801001 03 00 27	01-MAR-25	05-MAR-25	50,00
646	BAGESHWAR	V	N	3	N	240801001 03 00 25	01-MAR-25	12-MAR-25	47,16
647	BAGESHWAR	V	N	4	N	240801001 03 00 27	01-MAR-25	12-MAR-25	2,06,00
648	BAGESHWAR	V	N	5	N	240801001 03 00 24	01-MAR-25	20-MAR-25	56,78

Voucher Details

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DDO- 89002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
649	BAGESHWAR	V	N	6	N	240801001 03 00 25	01-MAR-25	25-MAR-25	39,13
650	BAGESHWAR	V	N	7	N	240801001 03 00 25	01-MAR-25	25-MAR-25	95,11
651	BAGESHWAR	V	N	8	N	240801001 03 00 29	01-MAR-25	26-MAR-25	57,87
652	BAGESHWAR	V	N	9	N	240801001 03 00 29	01-MAR-25	26-MAR-25	14,40,00

DDO- 90002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
653	RUDRAPRAYAG	V	N	1	N	240801001 03 00 06	01-MAR-25	04-MAR-25	4,20,60
654	RUDRAPRAYAG	V	N	1	N	240801001 03 00 01	01-MAR-25	04-MAR-25	53,80,00
655	RUDRAPRAYAG	V	N	1	N	240801001 03 00 03	01-MAR-25	04-MAR-25	28,51,40
656	RUDRAPRAYAG	V	N	1	N	240801001 03 00 22	01-MAR-25	04-MAR-25	91,80
657	RUDRAPRAYAG	V	N	10	N	240801001 03 00 23	01-MAR-25	24-MAR-25	26,74
658	RUDRAPRAYAG	V	N	11	N	240801001 03 00 29	01-MAR-25	26-MAR-25	5,02,58
659	RUDRAPRAYAG	V	N	12	N	240801001 03 00 29	01-MAR-25	26-MAR-25	38,37
660	RUDRAPRAYAG	V	N	13	N	240801001 03 00 08	01-MAR-25	26-MAR-25	13,00
661	RUDRAPRAYAG	V	N	14	N	240801001 03 00 08	01-MAR-25	26-MAR-25	43,81,17
662	RUDRAPRAYAG	V	N	15	N	240801001 03 00 08	01-MAR-25	26-MAR-25	3,57,50
663	RUDRAPRAYAG	V	N	16	N	240801001 03 00 29	01-MAR-25	26-MAR-25	9,08,70
664	RUDRAPRAYAG	V	N	17	N	240801001 03 00 29	01-MAR-25	26-MAR-25	9,82,78
665	RUDRAPRAYAG	V	N	18	N	240801001 03 00 20	01-MAR-25	26-MAR-25	12,98
666	RUDRAPRAYAG	V	N	19	N	240801001 03 00 29	01-MAR-25	27-MAR-25	84,95
667	RUDRAPRAYAG	V	N	2	N	240801001 03 00 06	01-MAR-25	31-MAR-25	1,68
668	RUDRAPRAYAG	V	N	2	N	240801001 03 00 01	01-MAR-25	31-MAR-25	20,84
669	RUDRAPRAYAG	V	N	2	N	240801001 03 00 08	01-MAR-25	04-MAR-25	1,30,53
670	RUDRAPRAYAG	V	N	2	N	240801001 03 00 03	01-MAR-25	31-MAR-25	11,05
671	RUDRAPRAYAG	V	N	20	N	240801001 03 00 23	01-MAR-25	27-MAR-25	10,60
672	RUDRAPRAYAG	V	N	21	N	240801001 03 00 22	01-MAR-25	29-MAR-25	1,43,51
673	RUDRAPRAYAG	V	N	22	N	240801001 03 00 08	01-MAR-25	29-MAR-25	6,50
674	RUDRAPRAYAG	V	N	23	N	240801001 03 00 20	01-MAR-25	29-MAR-25	26,55
675	RUDRAPRAYAG	V	N	24	N	240801001 03 00 20	01-MAR-25	29-MAR-25	22,00
676	RUDRAPRAYAG	V	N	25	N	240801001 03 00 08	01-MAR-25	29-MAR-25	1,49,50
677	RUDRAPRAYAG	V	N	26	N	240801001 03 00 08	01-MAR-25	29-MAR-25	33,23,22
678	RUDRAPRAYAG	V	N	27	N	240801001 03 00 26	01-MAR-25	29-MAR-25	1,48,00
679	RUDRAPRAYAG	V	N	3	N	240801001 03 00 26	01-MAR-25	04-MAR-25	38,00
680	RUDRAPRAYAG	V	N	4	N	240801001 03 00 22	01-MAR-25	07-MAR-25	20,00
681	RUDRAPRAYAG	V	N	5	N	240801001 03 00 27	01-MAR-25	11-MAR-25	73,10
682	RUDRAPRAYAG	V	N	6	N	240801001 03 00 29	01-MAR-25	11-MAR-25	3,10,26

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DDO- 90002432 ***DISTRICT SUPPLY OFFICER DISTRICT SUPPLY OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
683	RUDRAPRAYAG	V	N	7	N	240801001 03 00 23	01-MAR-25	24-MAR-25	90,60
684	RUDRAPRAYAG	V	N	8	N	240801001 03 00 20	01-MAR-25	24-MAR-25	16,80
685	RUDRAPRAYAG	V	N	9	N	240801001 03 00 23	01-MAR-25	24-MAR-25	10,60

Count: 685

Total: **125189949**

Voucher Details

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DDO- 01002434 ***CHAIRMAN CHAIRMAN DISTRICT CONSUMER FORUM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	345600001 04 00 08	01-MAR-25	01-MAR-25	2,03,50
2	DEHRADUN	V	N	10	N	345600001 04 00 27	01-MAR-25	21-MAR-25	84,87
3	DEHRADUN	V	N	11	N	345600001 04 00 22	01-MAR-25	25-MAR-25	25,50
4	DEHRADUN	V	N	12	N	345600001 04 00 22	01-MAR-25	25-MAR-25	50,00
5	DEHRADUN	V	N	2	N	345600001 04 00 25	01-MAR-25	01-MAR-25	55,58
6	DEHRADUN	V	N	3	N	345600001 04 00 25	01-MAR-25	01-MAR-25	13,62
7	DEHRADUN	V	N	4	N	345600001 04 00 26	01-MAR-25	17-MAR-25	60,45
8	DEHRADUN	V	N	5	N	345600001 04 00 30	01-MAR-25	17-MAR-25	45,85
9	DEHRADUN	V	N	6	N	345600001 04 00 22	01-MAR-25	17-MAR-25	81,38
10	DEHRADUN	V	N	7	N	345600001 04 00 20	01-MAR-25	17-MAR-25	1,49,13
11	DEHRADUN	V	N	8	N	345600001 04 00 22	01-MAR-25	18-MAR-25	59,69
12	DEHRADUN	V	N	9	N	345600001 04 00 21	01-MAR-25	18-MAR-25	1,30,00

DDO- 12002431 ***REGISTRAR REGISTRAR STATE CONSUMER DISPUTE REDRESSAL COMMISS DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	SECRETRIAT	V	N	1	N	345600001 04 00 08	01-MAR-25	03-MAR-25	1,64,29
14	SECRETRIAT	V	N	1	N	345600001 04 00 06	01-MAR-25	21-MAR-25	10,58,36
15	SECRETRIAT	V	N	1	N	345600001 04 00 01	01-MAR-25	21-MAR-25	14,01,82
16	SECRETRIAT	V	N	11	N	345600001 04 00 25	01-MAR-25	17-MAR-25	24,14
17	SECRETRIAT	V	N	12	N	345600001 04 00 25	01-MAR-25	20-MAR-25	3,80,00
18	SECRETRIAT	V	N	13	N	345600001 04 00 04	01-MAR-25	21-MAR-25	6,58,56
19	SECRETRIAT	V	N	14	N	345600001 04 00 27	01-MAR-25	24-MAR-25	12,67,36
20	SECRETRIAT	V	N	4	N	345600001 04 00 25	01-MAR-25	06-MAR-25	34,40
21	SECRETRIAT	V	N	5	N	345600001 04 00 25	01-MAR-25	06-MAR-25	10,02
22	SECRETRIAT	V	N	6	N	345600001 04 00 08	01-MAR-25	06-MAR-25	5,57,82
23	SECRETRIAT	V	N	7	N	345600001 04 00 11	01-MAR-25	07-MAR-25	3,85,40
24	SECRETRIAT	V	N	8	N	345600001 04 00 11	01-MAR-25	07-MAR-25	93,35
25	SECRETRIAT	V	N	9	N	345600001 04 00 22	01-MAR-25	12-MAR-25	1,20,00

DDO- 12002435 ***FINANCE CONTROLLER FOOD COMMISSIONER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26	SECRETRIAT	V	N	10	N	345600102 02 00 50	01-MAR-25	13-MAR-25	40,00,00,00
27	SECRETRIAT	V	N	2	N	345600102 02 00 50	01-MAR-25	05-MAR-25	1,20,00,00,00
28	SECRETRIAT	V	N	3	N	345600102 02 00 50	01-MAR-25	05-MAR-25	40,00,00,00

DDO- 36002434 ***UPPER MUKHIYA ADHIKARI ADHYAKSH ZILA UPBHOGTA FORAN ZILA UPBHOGTA FORAM NAINITAL***

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 10:42 AM

Grant No.: 25

DDO- 36002434 ***UPPER MUKHIYA ADHIKARI ADHYAKSH ZILA UPBHOGTA FORAN ZILA UPBHOGTA FORAM NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
29	NAINITAL	V	N	1	N	345600001	04	00 22	01-MAR-25	18-MAR-25	22,25
30	NAINITAL	V	N	2	N	345600001	04	00 25	01-MAR-25	19-MAR-25	18,38
31	NAINITAL	V	N	3	N	345600001	04	00 20	01-MAR-25	19-MAR-25	1,49,84

DDO- 37002434 ***CHAIRMAN CHAIRMAN DISTRICT CONSUMER FORUM ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
32	ALMORA	V	N	1	N	345600001	04	00 22	01-MAR-25	04-MAR-25	10,00
33	ALMORA	V	N	2	N	345600001	04	00 25	01-MAR-25	13-MAR-25	11,79
34	ALMORA	V	N	3	N	345600001	04	00 27	01-MAR-25	18-MAR-25	8,00

DDO- 38002434 ***CHAIRMAN DISTRICT CONSUMER FORUM PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
35	PITHORAGARH	V	N	1	N	345600001	04	00 25	01-MAR-25	07-MAR-25	1,00,00
36	PITHORAGARH	V	N	2	N	345600001	04	00 22	01-MAR-25	20-MAR-25	96,00
37	PITHORAGARH	V	N	3	N	345600001	04	00 20	01-MAR-25	20-MAR-25	1,45,80
38	PITHORAGARH	V	N	4	N	345600001	04	00 23	01-MAR-25	25-MAR-25	2,48,84
39	PITHORAGARH	V	N	5	N	345600001	04	00 21	01-MAR-25	25-MAR-25	2,35,00
40	PITHORAGARH	V	N	6	N	345600001	04	00 22	01-MAR-25	27-MAR-25	6,70
41	PITHORAGARH	V	N	7	N	345600001	04	00 22	01-MAR-25	26-MAR-25	40,00

DDO- 40002434 ***CHAIRMAN CHAIRMAN DISTRICT CONSUMER FORUM CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
42	CHAMOLI	V	N	1	N	345600001	04	00 25	01-MAR-25	04-MAR-25	1,23,46

DDO- 41002434 ***CHAIRMAN ADHYAKSHA ZILA UPBHOKTA FORUM ZILA UPBHOKTA FORUM UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
43	UTTARKASHI	V	N	1	N	345600001	04	00 30	01-MAR-25	21-MAR-25	58,40
44	UTTARKASHI	V	N	1	N	345600001	04	00 06	01-MAR-25	01-MAR-25	3,03,80
45	UTTARKASHI	V	N	1	N	345600001	04	00 03	01-MAR-25	01-MAR-25	20,91,91
46	UTTARKASHI	V	N	1	N	345600001	04	00 01	01-MAR-25	01-MAR-25	39,47,00
47	UTTARKASHI	V	N	2	N	345600001	04	00 22	01-MAR-25	24-MAR-25	19,50

DDO- 42002434 ***CHAIRMAN ADHYAKSH ZILA UPBHOKTA FORAM DISTRICT CONSUMERM FORAM PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
48	PAURI GARHWAL	V	N	1	N	345600001	04	00 30	01-MAR-25	03-MAR-25	38,07
49	PAURI GARHWAL	V	N	1	N	345600001	04	00 03	01-MAR-25	01-MAR-25	14,47,43

Voucher Details

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DDO- 42002434 ***CHAIRMAN ADHYAKSH ZILA UPBHOKTA FORAM DISTRICT CONSUMERM FORAM PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	PAURI GARHWAL	V	N	1	N	345600001 04 00 06	01-MAR-25	01-MAR-25	2,16,70
51	PAURI GARHWAL	V	N	1	N	345600001 04 00 01	01-MAR-25	01-MAR-25	27,31,00
52	PAURI GARHWAL	V	N	2	N	345600001 04 00 30	01-MAR-25	03-MAR-25	17,25
53	PAURI GARHWAL	V	N	3	N	345600001 04 00 22	01-MAR-25	03-MAR-25	18,79
54	PAURI GARHWAL	V	N	4	N	345600001 04 00 20	01-MAR-25	03-MAR-25	46,00
55	PAURI GARHWAL	V	N	5	N	345600001 04 00 20	01-MAR-25	03-MAR-25	66,00
56	PAURI GARHWAL	V	N	6	N	345600001 04 00 27	01-MAR-25	24-MAR-25	97,00

DDO- 61002434 ***CHAIRMAN CHAIRMAN ZILA UPBHOGTA FORUM NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
57	TEHRI GARHWAL	V	N	1	N	345600001 04 00 03	01-MAR-25	07-MAR-25	16,92,29
58	TEHRI GARHWAL	V	N	1	N	345600001 04 00 20	01-MAR-25	07-MAR-25	1,20,87
59	TEHRI GARHWAL	V	N	1	N	345600001 04 00 01	01-MAR-25	07-MAR-25	31,93,00
60	TEHRI GARHWAL	V	N	1	N	345600001 04 00 06	01-MAR-25	07-MAR-25	1,58,40
61	TEHRI GARHWAL	V	N	2	N	345600001 04 00 27	01-MAR-25	15-MAR-25	1,00,00

DDO- 65002434 ***CHAIRMAN CHAIRMAN DISTRICT UPBHOKTA FORUM HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
62	HARIDWAR	V	N	1	N	345600001 04 00 01	01-MAR-25	01-MAR-25	57,73,00
63	HARIDWAR	V	N	1	N	345600001 04 00 03	01-MAR-25	01-MAR-25	30,59,69
64	HARIDWAR	V	N	1	N	345600001 04 00 06	01-MAR-25	01-MAR-25	3,31,60
65	HARIDWAR	V	N	1	N	345600001 04 00 25	01-MAR-25	12-MAR-25	7,21

DDO- 75002434 ***DISTRICT SUPPLY OFFICER PRESIDENT DISTRICT CONSUMER FORUM UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
66	UDHAM SINGH NAGAR	V	N	1	N	345600001 04 00 22	01-MAR-25	07-MAR-25	72,34
67	UDHAM SINGH NAGAR	V	N	2	N	345600001 04 00 26	01-MAR-25	18-MAR-25	99,95
68	UDHAM SINGH NAGAR	V	N	3	N	345600001 04 00 22	01-MAR-25	21-MAR-25	1,40,42
69	UDHAM SINGH NAGAR	V	N	4	N	345600001 04 00 20	01-MAR-25	24-MAR-25	1,33,00

DDO- 89002434 ***CHAIRMAN CHAIRMAN ZILA UPBHOKTA FORUM BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
70	BAGESHWAR	V	N	1	N	345600001 04 00 02	01-MAR-25	04-MAR-25	25,00
71	BAGESHWAR	V	N	2	N	345600001 04 00 23	01-MAR-25	04-MAR-25	1,53,92

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DDO- 89002434 ***CHAIRMAN CHAIRMAN ZILA UPBHOKTA FORUM BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	BAGESHWAR	V	N	3	N	345600001 04 00 27	01-MAR-25	11-MAR-25	55,00
73	BAGESHWAR	V	N	4	N	345600001 04 00 02	01-MAR-25	21-MAR-25	25,00

DDO- 90002434 ***CHAIRMAN PRESIDENT DISTRICT CONSUMER FORUM RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
74	RUDRAPRAYAG	V	N	1	N	345600001 04 00 06	01-MAR-25	01-MAR-25	2,81,50
75	RUDRAPRAYAG	V	N	1	N	345600001 04 00 03	01-MAR-25	01-MAR-25	18,20,55
76	RUDRAPRAYAG	V	N	1	N	345600001 04 00 01	01-MAR-25	01-MAR-25	34,36,80

Count: 76

Total: **204010954**

Voucher Details

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Grant No.: 25

DDO- 01002436 ***PRINCIPAL ELEMENTRY EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	347500106 03 00 07	01-MAR-25	24-MAR-25	2,02,50
2	DEHRADUN	V	N	1	N	347500106 03 00 08	01-MAR-25	01-MAR-25	34,09,97
3	DEHRADUN	V	N	10	N	347500106 03 00 02	01-MAR-25	05-MAR-25	60,00
4	DEHRADUN	V	N	11	N	347500106 03 00 02	01-MAR-25	05-MAR-25	30,00
5	DEHRADUN	V	N	12	N	347500106 03 00 02	01-MAR-25	05-MAR-25	60,00
6	DEHRADUN	V	N	13	N	347500106 03 00 02	01-MAR-25	05-MAR-25	15,00
7	DEHRADUN	V	N	14	N	347500106 03 00 02	01-MAR-25	05-MAR-25	15,00
8	DEHRADUN	V	N	15	N	347500106 03 00 02	01-MAR-25	05-MAR-25	15,00
9	DEHRADUN	V	N	16	N	347500106 03 00 08	01-MAR-25	05-MAR-25	9,10,00
10	DEHRADUN	V	N	17	N	347500106 03 00 23	01-MAR-25	05-MAR-25	27,00
11	DEHRADUN	V	N	18	N	347500106 03 00 02	01-MAR-25	05-MAR-25	15,00
12	DEHRADUN	V	N	19	N	347500106 03 00 23	01-MAR-25	05-MAR-25	23,40
13	DEHRADUN	V	N	2	N	347500106 03 00 25	01-MAR-25	01-MAR-25	3,88,17
14	DEHRADUN	V	N	20	N	347500106 03 00 23	01-MAR-25	05-MAR-25	2,04,42
15	DEHRADUN	V	N	21	N	347500106 03 00 23	01-MAR-25	05-MAR-25	78,00
16	DEHRADUN	V	N	22	N	347500106 03 00 23	01-MAR-25	05-MAR-25	3,00,00
17	DEHRADUN	V	N	23	N	347500106 03 00 23	01-MAR-25	05-MAR-25	1,61,46
18	DEHRADUN	V	N	24	N	347500106 03 00 02	01-MAR-25	05-MAR-25	15,00
19	DEHRADUN	V	N	25	N	347500106 03 00 22	01-MAR-25	05-MAR-25	1,78,18
20	DEHRADUN	V	N	26	N	347500106 03 00 22	01-MAR-25	05-MAR-25	82,60
21	DEHRADUN	V	N	27	N	347500106 03 00 02	01-MAR-25	05-MAR-25	15,00
22	DEHRADUN	V	N	28	N	347500106 03 00 27	01-MAR-25	05-MAR-25	7,70,86
23	DEHRADUN	V	N	29	N	347500106 03 00 22	01-MAR-25	06-MAR-25	30,80
24	DEHRADUN	V	N	3	N	347500106 03 00 21	01-MAR-25	04-MAR-25	24,87,58
25	DEHRADUN	V	N	30	N	347500106 03 00 20	01-MAR-25	12-MAR-25	13,19,42
26	DEHRADUN	V	N	31	N	347500106 03 00 25	01-MAR-25	12-MAR-25	26,67
27	DEHRADUN	V	N	32	N	347500106 03 00 27	01-MAR-25	13-MAR-25	1,12,28
28	DEHRADUN	V	N	33	N	347500106 03 00 04	01-MAR-25	15-MAR-25	2,83,90
29	DEHRADUN	V	N	34	N	347500106 03 00 22	01-MAR-25	15-MAR-25	2,24,00
30	DEHRADUN	V	N	35	N	347500106 03 00 40	01-MAR-25	15-MAR-25	67,26
31	DEHRADUN	V	N	36	N	347500106 03 00 04	01-MAR-25	15-MAR-25	1,19,00
32	DEHRADUN	V	N	37	N	347500106 03 00 26	01-MAR-25	18-MAR-25	1,66,20
33	DEHRADUN	V	N	38	N	347500106 03 00 23	01-MAR-25	18-MAR-25	25,80
34	DEHRADUN	V	N	39	N	347500106 03 00 04	01-MAR-25	18-MAR-25	1,88,45
35	DEHRADUN	V	N	4	N	347500106 03 00 27	01-MAR-25	04-MAR-25	2,36,00
36	DEHRADUN	V	N	40	N	347500106 03 00 25	01-MAR-25	18-MAR-25	30,76
37	DEHRADUN	V	N	41	N	347500106 03 00 22	01-MAR-25	20-MAR-25	7,08,90

Voucher Details

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DDO- 01002436 ***PRINCIPAL ELEMENTRY EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	42	N	347500106 03 00 25	01-MAR-25	21-MAR-25	19,75
39	DEHRADUN	V	N	43	N	347500106 03 00 22	01-MAR-25	21-MAR-25	1,18,44
40	DEHRADUN	V	N	44	N	347500106 03 00 22	01-MAR-25	21-MAR-25	2,03,50
41	DEHRADUN	V	N	45	N	347500106 03 00 27	01-MAR-25	24-MAR-25	3,48,10
42	DEHRADUN	V	N	46	N	347500106 03 00 26	01-MAR-25	24-MAR-25	28,00
43	DEHRADUN	V	N	47	N	347500106 03 00 25	01-MAR-25	24-MAR-25	1,17,93
44	DEHRADUN	V	N	48	N	347500106 03 00 26	01-MAR-25	24-MAR-25	19,50
45	DEHRADUN	V	N	6	N	347500106 03 00 23	01-MAR-25	05-MAR-25	72,00
46	DEHRADUN	V	N	7	N	347500106 03 00 23	01-MAR-25	05-MAR-25	2,51,92
47	DEHRADUN	V	N	8	N	347500106 03 00 23	01-MAR-25	05-MAR-25	1,14,57
48	DEHRADUN	V	N	9	N	347500106 03 00 25	01-MAR-25	05-MAR-25	1,15,58

DDO- 07002436 ***DEPUTY DIRECTOR DEPUTY CONTROLLER LEGAL METROLOGY KUMAON DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
49	HALDWANI	V	N	1	N	347500106 03 00 07	01-MAR-25	24-MAR-25	1,27,50
50	HALDWANI	V	N	1	N	347500106 03 00 21	01-MAR-25	03-MAR-25	1,77,00
51	HALDWANI	V	N	17	N	347500106 03 00 23	01-MAR-25	19-MAR-25	37,80
52	HALDWANI	V	N	18	N	347500106 03 00 25	01-MAR-25	19-MAR-25	1,88,28
53	HALDWANI	V	N	19	N	347500106 03 00 02	01-MAR-25	20-MAR-25	40,00
54	HALDWANI	V	N	2	N	347500106 03 00 22	01-MAR-25	03-MAR-25	10,50
55	HALDWANI	V	N	20	N	347500106 03 00 23	01-MAR-25	20-MAR-25	1,15,20
56	HALDWANI	V	N	21	N	347500106 03 00 02	01-MAR-25	20-MAR-25	20,00
57	HALDWANI	V	N	23	N	347500106 03 00 20	01-MAR-25	20-MAR-25	2,46,00
58	HALDWANI	V	N	24	N	347500106 03 00 02	01-MAR-25	20-MAR-25	70,00
59	HALDWANI	V	N	25	N	347500106 03 00 25	01-MAR-25	21-MAR-25	91,49
60	HALDWANI	V	N	26	N	347500106 03 00 23	01-MAR-25	21-MAR-25	41,85
61	HALDWANI	V	N	27	N	347500106 03 00 23	01-MAR-25	21-MAR-25	2,17,83
62	HALDWANI	V	N	28	N	347500106 03 00 23	01-MAR-25	21-MAR-25	98,28
63	HALDWANI	V	N	29	N	347500106 03 00 23	01-MAR-25	21-MAR-25	1,59,48
64	HALDWANI	V	N	3	N	347500106 03 00 26	01-MAR-25	03-MAR-25	2,20,00
65	HALDWANI	V	N	30	N	347500106 03 00 23	01-MAR-25	21-MAR-25	20,67
66	HALDWANI	V	N	32	N	347500106 03 00 23	01-MAR-25	21-MAR-25	5,87,16
67	HALDWANI	V	N	35	N	347500106 03 00 23	01-MAR-25	21-MAR-25	21,57
68	HALDWANI	V	N	36	N	347500106 03 00 23	01-MAR-25	21-MAR-25	3,51,00
69	HALDWANI	V	N	37	N	347500106 03 00 20	01-MAR-25	21-MAR-25	2,46,96
70	HALDWANI	V	N	38	N	347500106 03 00 23	01-MAR-25	21-MAR-25	3,84,36
71	HALDWANI	V	N	39	N	347500106 03 00 22	01-MAR-25	24-MAR-25	14,00

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DDO- 07002436 ***DEPUTY DIRECTOR DEPUTY CONTROLLER LEGAL METROLOGY KUMAON DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	HALDWANI	V	N	40	N	347500106 03 00 29	01-MAR-25	24-MAR-25	1,57,97
73	HALDWANI	V	N	41	N	347500106 03 00 25	01-MAR-25	24-MAR-25	28,27
74	HALDWANI	V	N	42	N	347500106 03 00 22	01-MAR-25	24-MAR-25	1,12,83
75	HALDWANI	V	N	43	N	347500106 03 00 04	01-MAR-25	24-MAR-25	2,52,00
76	HALDWANI	V	N	44	N	347500106 03 00 26	01-MAR-25	24-MAR-25	17,94
77	HALDWANI	V	N	5	N	347500106 03 00 25	01-MAR-25	04-MAR-25	1,05,86

Count: 77

Total: **1857467**

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DDO- 01002433 ***REGIONAL ACCOUNTS OFFICER REGIONAL ACCOUNTS OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	440801101 01 02 44	01-MAR-25	18-MAR-25	1,24,98
2	DEHRADUN	V	N	10	N	440801101 01 02 44	01-MAR-25	18-MAR-25	51,97
3	DEHRADUN	V	N	11	N	440801101 01 02 44	01-MAR-25	18-MAR-25	1,77,92
4	DEHRADUN	V	N	12	N	440801101 01 02 44	01-MAR-25	18-MAR-25	6,65,61
5	DEHRADUN	V	N	13	N	440801101 01 02 44	01-MAR-25	18-MAR-25	1,76,62
6	DEHRADUN	V	N	14	N	440801101 01 02 44	01-MAR-25	18-MAR-25	27,09
7	DEHRADUN	V	N	15	N	440801101 01 02 44	01-MAR-25	18-MAR-25	93,71
8	DEHRADUN	V	N	16	N	440801101 01 02 44	01-MAR-25	18-MAR-25	2,39,82
9	DEHRADUN	V	N	17	N	440801101 01 02 44	01-MAR-25	18-MAR-25	3,24,76
10	DEHRADUN	V	N	18	N	440801101 01 02 44	01-MAR-25	20-MAR-25	58,38
11	DEHRADUN	V	N	19	N	440801101 01 02 44	01-MAR-25	20-MAR-25	93,33
12	DEHRADUN	V	N	2	N	440801101 01 02 44	01-MAR-25	18-MAR-25	3,22,19
13	DEHRADUN	V	N	20	N	440801101 01 02 44	01-MAR-25	20-MAR-25	63,45
14	DEHRADUN	V	N	21	N	440801101 01 02 44	01-MAR-25	20-MAR-25	1,93,42
15	DEHRADUN	V	N	22	N	440801101 01 02 44	01-MAR-25	20-MAR-25	8,68,40
16	DEHRADUN	V	N	23	N	440801101 01 02 44	01-MAR-25	20-MAR-25	85,72
17	DEHRADUN	V	N	24	N	440801101 01 02 44	01-MAR-25	20-MAR-25	30,88
18	DEHRADUN	V	N	25	N	440801101 01 02 44	01-MAR-25	20-MAR-25	47,12
19	DEHRADUN	V	N	26	N	440801101 01 02 44	01-MAR-25	20-MAR-25	25,99
20	DEHRADUN	V	N	28	N	440801101 01 02 44	01-MAR-25	20-MAR-25	6,73,83
21	DEHRADUN	V	N	29	N	440801101 01 02 44	01-MAR-25	20-MAR-25	7,54,92
22	DEHRADUN	V	N	3	N	440801101 01 02 44	01-MAR-25	18-MAR-25	4,50,85
23	DEHRADUN	V	N	30	N	440801101 01 02 44	01-MAR-25	20-MAR-25	51,75
24	DEHRADUN	V	N	31	N	440801101 01 02 44	01-MAR-25	20-MAR-25	8,26,34
25	DEHRADUN	V	N	32	N	440801101 01 02 44	01-MAR-25	20-MAR-25	2,32,04
26	DEHRADUN	V	N	33	N	440801101 01 02 44	01-MAR-25	20-MAR-25	5,13,69
27	DEHRADUN	V	N	34	N	440801101 01 02 44	01-MAR-25	24-MAR-25	37,40
28	DEHRADUN	V	N	35	N	440801101 01 02 44	01-MAR-25	28-MAR-25	10,49,03
29	DEHRADUN	V	N	36	N	440801101 01 02 44	01-MAR-25	28-MAR-25	12,15,73
30	DEHRADUN	V	N	37	N	440801101 01 02 44	01-MAR-25	28-MAR-25	1,28,97
31	DEHRADUN	V	N	38	N	440801101 01 02 44	01-MAR-25	28-MAR-25	5,22,50
32	DEHRADUN	V	N	39	N	440801101 01 02 44	01-MAR-25	28-MAR-25	2,65,78
33	DEHRADUN	V	N	4	N	440801101 01 02 44	01-MAR-25	18-MAR-25	14,21
34	DEHRADUN	V	N	40	N	440801101 01 02 44	01-MAR-25	28-MAR-25	2,51,97
35	DEHRADUN	V	N	41	N	440801101 01 02 44	01-MAR-25	28-MAR-25	1,62,73
36	DEHRADUN	V	N	42	N	440801101 01 02 44	01-MAR-25	28-MAR-25	4,11,44
37	DEHRADUN	V	N	43	N	440801101 01 02 44	01-MAR-25	28-MAR-25	7,40,35

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 10:43 AM

Grant No.: 25

DDO- 01002433 ***REGIONAL ACCOUNTS OFFICER REGIONAL ACCOUNTS OFFICER DEPARTMENT OF FOOD & CIVIL SUPPLIES DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	44	N	440801101 01 02 44	01-MAR-25	28-MAR-25	8,85,01
39	DEHRADUN	V	N	45	N	440801101 01 02 44	01-MAR-25	28-MAR-25	7,80,38
40	DEHRADUN	V	N	46	N	440801101 01 02 44	01-MAR-25	28-MAR-25	1,23,62
41	DEHRADUN	V	N	47	N	440801101 01 02 44	01-MAR-25	28-MAR-25	36,71
42	DEHRADUN	V	N	48	N	440801101 01 02 44	01-MAR-25	28-MAR-25	6,03,44
43	DEHRADUN	V	N	49	N	440801101 01 02 44	01-MAR-25	28-MAR-25	3,31,93
44	DEHRADUN	V	N	5	N	440801101 01 02 44	01-MAR-25	18-MAR-25	1,22,21
45	DEHRADUN	V	N	50	N	440801101 01 02 44	01-MAR-25	28-MAR-25	1,94,08
46	DEHRADUN	V	N	51	N	440801101 01 02 44	01-MAR-25	28-MAR-25	7,50,64
47	DEHRADUN	V	N	52	N	440801101 01 02 44	01-MAR-25	28-MAR-25	1,04,13
48	DEHRADUN	V	N	53	N	440801101 01 02 44	01-MAR-25	28-MAR-25	3,03,63
49	DEHRADUN	V	N	54	N	440801101 01 02 44	01-MAR-25	29-MAR-25	1,15,10
50	DEHRADUN	V	N	55	N	440801101 01 02 44	01-MAR-25	29-MAR-25	20,60,56
51	DEHRADUN	V	N	56	N	440801101 01 02 44	01-MAR-25	29-MAR-25	7,29,51
52	DEHRADUN	V	N	6	N	440801101 01 02 44	01-MAR-25	18-MAR-25	82,46
53	DEHRADUN	V	N	7	N	440801101 01 02 44	01-MAR-25	18-MAR-25	2,51,18
54	DEHRADUN	V	N	8	N	440801101 01 02 44	01-MAR-25	18-MAR-25	1,38,68
55	DEHRADUN	V	N	9	N	440801101 01 02 44	01-MAR-25	18-MAR-25	3,67,12

DDO- 07002433 ***FINANCE OFFICER SENIOR REGIONAL FINANCE OFFICE (FOOD) KUMAUN DIVISION HALDWANI (NAINITAL)***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
56	HALDWANI	V	N	1	N	440802800 06 00 53	01-MAR-25	07-MAR-25	3,57,30,00
57	HALDWANI	V	N	2	N	440802800 06 00 53	01-MAR-25	21-MAR-25	4,00,00,00

Count: 57

Total: **9568528**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 10:43 AM

Grant No.: 26

DDO- 01004074 ***PRINCIPAL PRINCIPAL GOVT. INSTITUTE OF HOTEL MANAGEMENT & DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	345280104 18 00 07	01-MAR-25	07-MAR-25	90,00
2	DEHRADUN	V	N	1	N	345280104 18 00 08	01-MAR-25	05-MAR-25	15,92,87
3	DEHRADUN	V	N	10	N	345280104 18 00 40	01-MAR-25	07-MAR-25	1,53,49
4	DEHRADUN	V	N	11	N	345280104 18 00 20	01-MAR-25	07-MAR-25	2,32,72
5	DEHRADUN	V	N	12	N	345280104 18 00 51	01-MAR-25	07-MAR-25	1,53,40
6	DEHRADUN	V	N	13	N	345280104 18 00 20	01-MAR-25	07-MAR-25	47,50
7	DEHRADUN	V	N	14	N	345280104 18 00 26	01-MAR-25	07-MAR-25	1,08,00
8	DEHRADUN	V	N	15	N	345280104 18 00 51	01-MAR-25	07-MAR-25	79,00
9	DEHRADUN	V	N	16	N	345280104 18 00 44	01-MAR-25	17-MAR-25	2,85,23
10	DEHRADUN	V	N	17	N	345280104 18 00 27	01-MAR-25	21-MAR-25	20,68,50
11	DEHRADUN	V	N	18	N	345280104 18 00 25	01-MAR-25	21-MAR-25	2,55,86
12	DEHRADUN	V	N	19	N	345280104 18 00 44	01-MAR-25	25-MAR-25	3,37,53
13	DEHRADUN	V	N	2	N	345280104 18 00 01	01-MAR-25	07-MAR-25	2,52,00
14	DEHRADUN	V	N	2	N	345280104 18 00 08	01-MAR-25	05-MAR-25	13,20,00
15	DEHRADUN	V	N	2	N	345280104 18 00 03	01-MAR-25	07-MAR-25	1,33,56
16	DEHRADUN	V	N	20	N	345280104 18 00 40	01-MAR-25	25-MAR-25	99,50
17	DEHRADUN	V	N	21	N	345280104 18 00 51	01-MAR-25	24-MAR-25	7,46,58
18	DEHRADUN	V	N	23	N	345280104 18 00 26	01-MAR-25	24-MAR-25	15,29,99
19	DEHRADUN	V	N	24	N	345280104 18 00 40	01-MAR-25	25-MAR-25	1,96,90
20	DEHRADUN	V	N	25	N	345280104 18 00 51	01-MAR-25	26-MAR-25	1,67,50
21	DEHRADUN	V	N	26	N	345280104 18 00 51	01-MAR-25	26-MAR-25	20,00
22	DEHRADUN	V	N	27	N	345280104 18 00 51	01-MAR-25	26-MAR-25	54,50
23	DEHRADUN	V	N	28	N	345280104 18 00 24	01-MAR-25	26-MAR-25	8,40,00
24	DEHRADUN	V	N	29	N	345280104 18 00 08	01-MAR-25	28-MAR-25	8,88,00
25	DEHRADUN	V	N	3	N	345280104 18 00 51	01-MAR-25	05-MAR-25	2,46,50
26	DEHRADUN	V	N	30	N	345280104 18 00 44	01-MAR-25	28-MAR-25	15,04,36
27	DEHRADUN	V	N	31	N	345280104 18 00 08	01-MAR-25	29-MAR-25	20,78,86
28	DEHRADUN	V	N	4	N	345280104 18 00 27	01-MAR-25	05-MAR-25	15,82
29	DEHRADUN	V	N	5	N	345280104 18 00 08	01-MAR-25	05-MAR-25	12,88,00
30	DEHRADUN	V	N	6	N	345280104 18 00 44	01-MAR-25	05-MAR-25	4,63,54
31	DEHRADUN	V	N	7	N	345280104 18 00 22	01-MAR-25	07-MAR-25	22,50
32	DEHRADUN	V	N	8	N	345280104 18 00 40	01-MAR-25	07-MAR-25	67,60
33	DEHRADUN	V	N	9	N	345280104 18 00 51	01-MAR-25	07-MAR-25	2,49,89

DDO- 12004073 ***ZONAL TOURISM OFFICER DIRECTOR TOURISM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
34	SECRETRIAT	V	N	1	N	345280001 03 00 05	01-MAR-25	03-MAR-25	3,61,70,06

Voucher Details

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DDO- 12004073 ***ZONAL TOURISM OFFICER DIRECTOR TOURISM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	1	N	345280001 05 00 01	01-MAR-25	17-MAR-25	8,13,20
36	SECRETRIAT	V	N	1	N	345280001 05 00 06	01-MAR-25	17-MAR-25	86,90
37	SECRETRIAT	V	N	1	N	345280001 05 00 03	01-MAR-25	17-MAR-25	4,28,77
38	SECRETRIAT	V	N	10	N	345280001 03 00 56	01-MAR-25	06-MAR-25	16,58,62
39	SECRETRIAT	V	N	100	N	345280001 03 00 56	01-MAR-25	19-MAR-25	10,95,10
40	SECRETRIAT	V	N	101	N	345280001 03 00 56	01-MAR-25	19-MAR-25	1,55,00
41	SECRETRIAT	V	N	102	N	345280001 03 00 56	01-MAR-25	19-MAR-25	1,76,00
42	SECRETRIAT	V	N	103	N	345280001 03 00 56	01-MAR-25	19-MAR-25	18,60,56
43	SECRETRIAT	V	N	104	N	345280001 03 00 56	01-MAR-25	19-MAR-25	3,24,18,35
44	SECRETRIAT	V	N	105	N	345280001 03 00 56	01-MAR-25	19-MAR-25	1,50,00
45	SECRETRIAT	V	N	106	N	345280001 03 00 56	01-MAR-25	19-MAR-25	94,99
46	SECRETRIAT	V	N	107	N	345280001 03 00 56	01-MAR-25	19-MAR-25	44,30
47	SECRETRIAT	V	N	108	N	345280001 03 00 56	01-MAR-25	19-MAR-25	24,74,14
48	SECRETRIAT	V	N	109	N	345280001 03 00 56	01-MAR-25	19-MAR-25	2,37,98
49	SECRETRIAT	V	N	11	N	345280001 03 00 56	01-MAR-25	06-MAR-25	2,11,66
50	SECRETRIAT	V	N	110	N	345280001 03 00 56	01-MAR-25	19-MAR-25	6,23,70
51	SECRETRIAT	V	N	111	N	345280001 03 00 56	01-MAR-25	19-MAR-25	24,50
52	SECRETRIAT	V	N	112	N	345280001 03 00 56	01-MAR-25	19-MAR-25	4,15,50
53	SECRETRIAT	V	N	113	N	345280001 03 00 56	01-MAR-25	19-MAR-25	3,03,61,84
54	SECRETRIAT	V	N	114	N	345280001 03 00 56	01-MAR-25	19-MAR-25	12,99,24
55	SECRETRIAT	V	N	115	N	345280001 03 00 56	01-MAR-25	19-MAR-25	2,00,50
56	SECRETRIAT	V	N	116	N	345280001 03 00 56	01-MAR-25	19-MAR-25	35,40,00
57	SECRETRIAT	V	N	117	N	345280001 03 00 56	01-MAR-25	19-MAR-25	18,80
58	SECRETRIAT	V	N	118	N	345280001 03 00 56	01-MAR-25	19-MAR-25	4,68,30
59	SECRETRIAT	V	N	119	N	345280001 03 00 56	01-MAR-25	19-MAR-25	24,89,80
60	SECRETRIAT	V	N	12	N	345280001 03 00 56	01-MAR-25	06-MAR-25	50,00
61	SECRETRIAT	V	N	120	N	345280001 03 00 56	01-MAR-25	19-MAR-25	1,65,00
62	SECRETRIAT	V	N	121	N	345280001 03 00 56	01-MAR-25	19-MAR-25	42,48
63	SECRETRIAT	V	N	122	N	345280001 03 00 56	01-MAR-25	19-MAR-25	21,02,62
64	SECRETRIAT	V	N	123	N	345280001 03 00 56	01-MAR-25	19-MAR-25	1,00,00
65	SECRETRIAT	V	N	124	N	345280001 03 00 56	01-MAR-25	19-MAR-25	21,24,00
66	SECRETRIAT	V	N	125	N	345280001 03 00 56	01-MAR-25	19-MAR-25	10,00,00,00
67	SECRETRIAT	V	N	126	N	345280001 03 00 56	01-MAR-25	19-MAR-25	2,35,43
68	SECRETRIAT	V	N	127	N	345280001 03 00 56	01-MAR-25	19-MAR-25	2,47,00
69	SECRETRIAT	V	N	128	N	345280001 03 00 56	01-MAR-25	19-MAR-25	1,65,00
70	SECRETRIAT	V	N	129	N	345280001 03 00 08	01-MAR-25	21-MAR-25	29,38
71	SECRETRIAT	V	N	13	N	345280001 03 00 56	01-MAR-25	06-MAR-25	1,50,00

Voucher Details

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DDO- 12004073 ***ZONAL TOURISM OFFICER DIRECTOR TOURISM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	SECRETRIAT	V	N	130	N	345280001 03 00 56	01-MAR-25	24-MAR-25	1,68,00
73	SECRETRIAT	V	N	131	N	345280001 03 00 56	01-MAR-25	24-MAR-25	1,05,66
74	SECRETRIAT	V	N	132	N	345280001 03 00 56	01-MAR-25	24-MAR-25	77,25
75	SECRETRIAT	V	N	133	N	345280001 03 00 56	01-MAR-25	24-MAR-25	1,10,60
76	SECRETRIAT	V	N	134	N	345280001 03 00 56	01-MAR-25	24-MAR-25	2,79,04
77	SECRETRIAT	V	N	135	N	345280001 03 00 56	01-MAR-25	24-MAR-25	32,90
78	SECRETRIAT	V	N	136	N	345280001 03 00 56	01-MAR-25	24-MAR-25	16,40
79	SECRETRIAT	V	N	137	N	345280001 03 00 56	01-MAR-25	24-MAR-25	12,39
80	SECRETRIAT	V	N	138	N	345280001 03 00 56	01-MAR-25	24-MAR-25	4,58,95
81	SECRETRIAT	V	N	139	N	345280001 03 00 56	01-MAR-25	24-MAR-25	54,00
82	SECRETRIAT	V	N	14	N	345280001 03 00 56	01-MAR-25	06-MAR-25	50,00
83	SECRETRIAT	V	N	140	N	345280001 03 00 56	01-MAR-25	24-MAR-25	2,81,21
84	SECRETRIAT	V	N	141	N	345280001 03 00 56	01-MAR-25	26-MAR-25	30,00
85	SECRETRIAT	V	N	142	N	345280001 03 00 56	01-MAR-25	26-MAR-25	17,77
86	SECRETRIAT	V	N	143	N	345280001 03 00 56	01-MAR-25	26-MAR-25	4,01,58
87	SECRETRIAT	V	N	144	N	345280001 03 00 56	01-MAR-25	26-MAR-25	61,95,00
88	SECRETRIAT	V	N	145	N	345280001 03 00 56	01-MAR-25	26-MAR-25	37,42,96
89	SECRETRIAT	V	N	146	N	345280001 03 00 56	01-MAR-25	26-MAR-25	1,22,00
90	SECRETRIAT	V	N	147	N	345280001 03 00 56	01-MAR-25	26-MAR-25	25,90
91	SECRETRIAT	V	N	148	N	345280001 03 00 56	01-MAR-25	26-MAR-25	13,27,80
92	SECRETRIAT	V	N	149	N	345280001 03 00 56	01-MAR-25	26-MAR-25	1,11,18
93	SECRETRIAT	V	N	15	N	345280001 03 00 56	01-MAR-25	06-MAR-25	27,75
94	SECRETRIAT	V	N	150	N	345280001 03 00 56	01-MAR-25	26-MAR-25	9,02,70,00
95	SECRETRIAT	V	N	151	N	345280001 03 00 56	01-MAR-25	26-MAR-25	1,63,96
96	SECRETRIAT	V	N	152	N	345280001 03 00 56	01-MAR-25	26-MAR-25	35,39,99
97	SECRETRIAT	V	N	153	N	345280001 03 00 56	01-MAR-25	26-MAR-25	61,01
98	SECRETRIAT	V	N	154	N	345280001 03 00 56	01-MAR-25	26-MAR-25	13,12,50
99	SECRETRIAT	V	N	155	N	345280001 03 00 56	01-MAR-25	26-MAR-25	19,50,00
100	SECRETRIAT	V	N	156	N	345280001 03 00 56	01-MAR-25	26-MAR-25	29,50,00
101	SECRETRIAT	V	N	158	N	345280001 03 00 56	01-MAR-25	26-MAR-25	59,00,00
102	SECRETRIAT	V	N	159	N	345280001 03 00 56	01-MAR-25	26-MAR-25	8,40,00
103	SECRETRIAT	V	N	16	N	345280001 03 00 56	01-MAR-25	06-MAR-25	1,00,00
104	SECRETRIAT	V	N	160	N	345280001 03 00 56	01-MAR-25	26-MAR-25	70,31,62
105	SECRETRIAT	V	N	161	N	345280001 03 00 56	01-MAR-25	27-MAR-25	4,00,00
106	SECRETRIAT	V	N	162	N	345280001 03 00 56	01-MAR-25	28-MAR-25	68,20
107	SECRETRIAT	V	N	163	N	345280001 03 00 56	01-MAR-25	28-MAR-25	7,50
108	SECRETRIAT	V	N	164	N	345280001 03 00 56	01-MAR-25	28-MAR-25	1,69,50

Voucher Details

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DDO- 12004073 ***ZONAL TOURISM OFFICER DIRECTOR TOURISM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	SECRETRIAT	V	N	165	N	345280001 03 00 56	01-MAR-25	28-MAR-25	1,18,50
110	SECRETRIAT	V	N	166	N	345280001 03 00 56	01-MAR-25	28-MAR-25	92,04
111	SECRETRIAT	V	N	167	N	345280001 03 00 56	01-MAR-25	28-MAR-25	6,80,40
112	SECRETRIAT	V	N	168	N	345280001 03 00 56	01-MAR-25	28-MAR-25	8,61,57
113	SECRETRIAT	V	N	169	N	345280001 03 00 56	01-MAR-25	28-MAR-25	50,00
114	SECRETRIAT	V	N	17	N	345280001 03 00 56	01-MAR-25	06-MAR-25	2,71,40,00
115	SECRETRIAT	V	N	170	N	345280001 17 00 42	01-MAR-25	28-MAR-25	10,00,00,00
116	SECRETRIAT	V	N	171	N	345280001 03 00 56	01-MAR-25	28-MAR-25	64,00
117	SECRETRIAT	V	N	172	N	345280001 03 00 56	01-MAR-25	30-MAR-25	1,84,97
118	SECRETRIAT	V	N	173	N	345280001 03 00 56	01-MAR-25	30-MAR-25	5,84,10
119	SECRETRIAT	V	N	174	N	345280001 03 00 56	01-MAR-25	30-MAR-25	12,07,00
120	SECRETRIAT	V	N	175	N	345280001 03 00 56	01-MAR-25	30-MAR-25	92,90
121	SECRETRIAT	V	N	176	N	345280001 03 00 56	01-MAR-25	30-MAR-25	91,98
122	SECRETRIAT	V	N	18	N	345280001 03 00 56	01-MAR-25	06-MAR-25	12,00,00
123	SECRETRIAT	V	N	19	N	345280001 03 00 56	01-MAR-25	06-MAR-25	1,56,94,00
124	SECRETRIAT	V	N	2	N	345280001 05 00 06	01-MAR-25	17-MAR-25	86,90
125	SECRETRIAT	V	N	2	N	345280001 03 00 05	01-MAR-25	03-MAR-25	10,22,50
126	SECRETRIAT	V	N	2	N	345280001 05 00 03	01-MAR-25	17-MAR-25	4,28,77
127	SECRETRIAT	V	N	2	N	345280001 05 00 01	01-MAR-25	17-MAR-25	8,13,20
128	SECRETRIAT	V	N	20	N	345280001 03 00 56	01-MAR-25	06-MAR-25	50,00
129	SECRETRIAT	V	N	21	N	345280001 03 00 56	01-MAR-25	06-MAR-25	1,74,06,26
130	SECRETRIAT	V	N	22	N	345280001 03 00 56	01-MAR-25	07-MAR-25	1,73,46
131	SECRETRIAT	V	N	23	N	345280001 03 00 56	01-MAR-25	07-MAR-25	90,00,00
132	SECRETRIAT	V	N	24	N	345280001 09 00 56	01-MAR-25	07-MAR-25	12,97,10,00
133	SECRETRIAT	V	N	25	N	345280001 03 00 56	01-MAR-25	07-MAR-25	21,46
134	SECRETRIAT	V	N	26	N	345280001 03 00 56	01-MAR-25	07-MAR-25	1,94,25
135	SECRETRIAT	V	N	27	N	345280001 03 00 56	01-MAR-25	07-MAR-25	23,62,50
136	SECRETRIAT	V	N	28	N	345280001 03 00 56	01-MAR-25	07-MAR-25	1,31,81
137	SECRETRIAT	V	N	29	N	345280001 03 00 08	01-MAR-25	07-MAR-25	7,78,34
138	SECRETRIAT	V	N	3	N	345280001 05 00 07	01-MAR-25	24-MAR-25	75,00
139	SECRETRIAT	V	N	3	N	345280001 03 00 08	01-MAR-25	04-MAR-25	27,93,00
140	SECRETRIAT	V	N	30	N	345280001 03 00 56	01-MAR-25	07-MAR-25	11,62,30
141	SECRETRIAT	V	N	31	N	345280001 03 00 56	01-MAR-25	07-MAR-25	1,58,55
142	SECRETRIAT	V	N	32	N	345280001 03 00 56	01-MAR-25	07-MAR-25	54,75,50
143	SECRETRIAT	V	N	33	N	345280001 03 00 08	01-MAR-25	07-MAR-25	69,16,20
144	SECRETRIAT	V	N	34	N	345280001 03 00 56	01-MAR-25	07-MAR-25	24,31,73
145	SECRETRIAT	V	N	35	N	345280001 03 00 56	01-MAR-25	12-MAR-25	24,00,00

Voucher Details

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Grant No.: 26

DDO- 12004073 ***ZONAL TOURISM OFFICER DIRECTOR TOURISM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	SECRETRIAT	V	N	36	N	345280001 03 00 56	01-MAR-25	12-MAR-25	20,40,00
147	SECRETRIAT	V	N	37	N	345280001 03 00 56	01-MAR-25	12-MAR-25	1,10,20
148	SECRETRIAT	V	N	38	N	345280001 03 00 56	01-MAR-25	12-MAR-25	1,70,56
149	SECRETRIAT	V	N	39	N	345280001 03 00 56	01-MAR-25	12-MAR-25	2,00,00
150	SECRETRIAT	V	N	4	N	345280001 03 00 56	01-MAR-25	04-MAR-25	14,00,00
151	SECRETRIAT	V	N	40	N	345280001 03 00 56	01-MAR-25	12-MAR-25	4,00,00
152	SECRETRIAT	V	N	41	N	345280001 03 00 56	01-MAR-25	12-MAR-25	1,48,68
153	SECRETRIAT	V	N	42	N	345280001 03 00 56	01-MAR-25	12-MAR-25	2,95,00
154	SECRETRIAT	V	N	43	N	345280001 03 00 56	01-MAR-25	12-MAR-25	10,13,33
155	SECRETRIAT	V	N	44	N	345280001 03 00 56	01-MAR-25	12-MAR-25	1,20,22
156	SECRETRIAT	V	N	45	N	345280001 03 00 56	01-MAR-25	12-MAR-25	1,01,87,97
157	SECRETRIAT	V	N	46	N	345280104 27 00 52	01-MAR-25	12-MAR-25	3,93,80,00
158	SECRETRIAT	V	N	47	N	345280001 03 00 56	01-MAR-25	12-MAR-25	22,33,59
159	SECRETRIAT	V	N	48	N	345280001 03 00 56	01-MAR-25	12-MAR-25	4,24,80,00
160	SECRETRIAT	V	N	49	N	345280001 03 00 56	01-MAR-25	12-MAR-25	4,31,74,87
161	SECRETRIAT	V	N	5	N	345280001 03 00 08	01-MAR-25	04-MAR-25	3,45,80
162	SECRETRIAT	V	N	50	N	345280001 03 00 56	01-MAR-25	12-MAR-25	1,55,76
163	SECRETRIAT	V	N	51	N	345280001 03 00 56	01-MAR-25	12-MAR-25	84,55
164	SECRETRIAT	V	N	52	N	345280001 03 00 56	01-MAR-25	12-MAR-25	18,69,00
165	SECRETRIAT	V	N	53	N	345280001 03 00 56	01-MAR-25	12-MAR-25	60,12
166	SECRETRIAT	V	N	54	N	345280001 03 00 56	01-MAR-25	12-MAR-25	8,61,79
167	SECRETRIAT	V	N	55	N	345280001 03 00 56	01-MAR-25	12-MAR-25	1,98,29
168	SECRETRIAT	V	N	56	N	345280001 03 00 56	01-MAR-25	12-MAR-25	48,05
169	SECRETRIAT	V	N	57	N	345280104 24 00 56	01-MAR-25	12-MAR-25	20,00,00,00
170	SECRETRIAT	V	N	58	N	345280001 03 00 56	01-MAR-25	12-MAR-25	27,14
171	SECRETRIAT	V	N	59	N	345280001 03 00 56	01-MAR-25	12-MAR-25	76,33
172	SECRETRIAT	V	N	6	N	345280001 03 00 56	01-MAR-25	06-MAR-25	5,86,90,00
173	SECRETRIAT	V	N	60	N	345280001 03 00 56	01-MAR-25	12-MAR-25	1,00,00
174	SECRETRIAT	V	N	61	N	345280001 03 00 56	01-MAR-25	12-MAR-25	49,81,20
175	SECRETRIAT	V	N	62	N	345280001 03 00 56	01-MAR-25	12-MAR-25	15,27,24
176	SECRETRIAT	V	N	63	N	345280001 03 00 08	01-MAR-25	12-MAR-25	7,02,00
177	SECRETRIAT	V	N	64	N	345280001 03 00 56	01-MAR-25	12-MAR-25	18,40,80
178	SECRETRIAT	V	N	65	N	345280001 03 00 56	01-MAR-25	12-MAR-25	24,87,24
179	SECRETRIAT	V	N	66	N	345280001 03 00 56	01-MAR-25	12-MAR-25	1,39,42
180	SECRETRIAT	V	N	67	N	345280001 03 00 56	01-MAR-25	12-MAR-25	7,00,00
181	SECRETRIAT	V	N	68	N	345280001 03 00 56	01-MAR-25	12-MAR-25	23,99,04
182	SECRETRIAT	V	N	69	N	345280001 03 00 56	01-MAR-25	12-MAR-25	3,41,00

Voucher Details

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DDO- 12004073 ***ZONAL TOURISM OFFICER DIRECTOR TOURISM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	SECRETRIAT	V	N	7	N	345280001 03 00 56	01-MAR-25	06-MAR-25	2,23,14
184	SECRETRIAT	V	N	70	N	345280001 03 00 56	01-MAR-25	12-MAR-25	43,20
185	SECRETRIAT	V	N	71	N	345280001 03 00 56	01-MAR-25	12-MAR-25	1,35,71,16
186	SECRETRIAT	V	N	72	N	345280001 03 00 56	01-MAR-25	12-MAR-25	35,42,70
187	SECRETRIAT	V	N	73	N	345280001 03 00 56	01-MAR-25	12-MAR-25	50,00,00
188	SECRETRIAT	V	N	74	N	345280001 03 00 56	01-MAR-25	12-MAR-25	26,98
189	SECRETRIAT	V	N	75	N	345280001 03 00 56	01-MAR-25	12-MAR-25	2,50,00
190	SECRETRIAT	V	N	76	N	345280001 03 00 56	01-MAR-25	12-MAR-25	24,50
191	SECRETRIAT	V	N	77	N	345280001 03 00 56	01-MAR-25	12-MAR-25	50,00
192	SECRETRIAT	V	N	78	N	345280001 03 00 56	01-MAR-25	12-MAR-25	44,55
193	SECRETRIAT	V	N	79	N	345280001 03 00 56	01-MAR-25	12-MAR-25	1,18,23
194	SECRETRIAT	V	N	8	N	345280001 03 00 56	01-MAR-25	06-MAR-25	40,00,00
195	SECRETRIAT	V	N	80	N	345280001 03 00 56	01-MAR-25	12-MAR-25	60,06
196	SECRETRIAT	V	N	81	N	345280001 03 00 56	01-MAR-25	12-MAR-25	45,12
197	SECRETRIAT	V	N	82	N	345280001 03 00 56	01-MAR-25	13-MAR-25	13,62
198	SECRETRIAT	V	N	83	N	345280001 03 00 56	01-MAR-25	13-MAR-25	25,96,00
199	SECRETRIAT	V	N	84	N	345280001 03 00 56	01-MAR-25	13-MAR-25	13,00,00
200	SECRETRIAT	V	N	85	N	345280001 03 00 56	01-MAR-25	13-MAR-25	82,30,84
201	SECRETRIAT	V	N	86	N	345280001 03 00 56	01-MAR-25	13-MAR-25	1,01,62,76
202	SECRETRIAT	V	N	87	N	345280001 03 00 56	01-MAR-25	13-MAR-25	16,64,96,00
203	SECRETRIAT	V	N	88	N	345280001 03 00 08	01-MAR-25	13-MAR-25	1,86,20
204	SECRETRIAT	V	N	89	N	345280001 03 00 56	01-MAR-25	19-MAR-25	99,00
205	SECRETRIAT	V	N	9	N	345280001 03 00 56	01-MAR-25	06-MAR-25	21,30
206	SECRETRIAT	V	N	90	N	345280001 03 00 56	01-MAR-25	19-MAR-25	14,98,52
207	SECRETRIAT	V	N	91	N	345280001 03 00 56	01-MAR-25	19-MAR-25	20,80
208	SECRETRIAT	V	N	92	N	345280001 03 00 56	01-MAR-25	19-MAR-25	40,53
209	SECRETRIAT	V	N	93	N	345280001 03 00 56	01-MAR-25	19-MAR-25	1,62,35
210	SECRETRIAT	V	N	94	N	345280001 03 00 56	01-MAR-25	19-MAR-25	5,47
211	SECRETRIAT	V	N	95	N	345280001 03 00 56	01-MAR-25	19-MAR-25	1,40,00
212	SECRETRIAT	V	N	96	N	345280001 03 00 56	01-MAR-25	19-MAR-25	2,79,06
213	SECRETRIAT	V	N	97	N	345280001 03 00 56	01-MAR-25	19-MAR-25	6,65,87
214	SECRETRIAT	V	N	98	N	345280001 03 00 56	01-MAR-25	19-MAR-25	91,45
215	SECRETRIAT	V	N	99	N	345280001 03 00 56	01-MAR-25	19-MAR-25	1,49,20

DDO- 36004074 ***DEPUTY DIRECTOR DY DIRECTOR TOURISM OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
216	NAINITAL	V	N	1	N	345280001 03 00 56	01-MAR-25	05-MAR-25	20,00

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DDO- 36004074 ***DEPUTY DIRECTOR DY DIRECTOR TOURISM OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	NAINITAL	V	N	10	N	345280001 03 00 56	01-MAR-25	05-MAR-25	96,19
218	NAINITAL	V	N	11	N	345280001 03 00 56	01-MAR-25	05-MAR-25	5,60,00
219	NAINITAL	V	N	12	N	345280001 03 00 08	01-MAR-25	05-MAR-25	1,79,55
220	NAINITAL	V	N	13	N	345280001 03 00 08	01-MAR-25	06-MAR-25	13,30
221	NAINITAL	V	N	14	N	345280001 03 00 56	01-MAR-25	06-MAR-25	10,00
222	NAINITAL	V	N	15	N	345280001 03 00 56	01-MAR-25	06-MAR-25	10,00
223	NAINITAL	V	N	16	N	345280001 03 00 56	01-MAR-25	18-MAR-25	1,23,72
224	NAINITAL	V	N	17	N	345280001 03 00 56	01-MAR-25	20-MAR-25	18,75
225	NAINITAL	V	N	18	N	345280001 03 00 56	01-MAR-25	20-MAR-25	1,40,00
226	NAINITAL	V	N	19	N	345280001 03 00 56	01-MAR-25	20-MAR-25	1,87,00
227	NAINITAL	V	N	2	N	345280001 03 00 08	01-MAR-25	05-MAR-25	1,79,55
228	NAINITAL	V	N	20	N	345280001 03 00 56	01-MAR-25	20-MAR-25	1,13,28
229	NAINITAL	V	N	21	N	345280001 03 00 56	01-MAR-25	20-MAR-25	52,96
230	NAINITAL	V	N	22	N	345280001 03 00 56	01-MAR-25	20-MAR-25	2,47,80
231	NAINITAL	V	N	23	N	345280001 03 00 56	01-MAR-25	20-MAR-25	75,00
232	NAINITAL	V	N	24	N	345280001 03 00 56	01-MAR-25	20-MAR-25	1,02,04
233	NAINITAL	V	N	25	N	345280001 03 00 56	01-MAR-25	20-MAR-25	37,00
234	NAINITAL	V	N	26	N	345280001 03 00 56	01-MAR-25	20-MAR-25	1,40,00
235	NAINITAL	V	N	27	N	345280001 03 00 56	01-MAR-25	20-MAR-25	2,15,87
236	NAINITAL	V	N	28	N	345280001 03 00 56	01-MAR-25	20-MAR-25	14,00
237	NAINITAL	V	N	3	N	345280001 03 00 56	01-MAR-25	05-MAR-25	14,17
238	NAINITAL	V	N	4	N	345280001 03 00 56	01-MAR-25	05-MAR-25	3,00,00
239	NAINITAL	V	N	5	N	345280001 03 00 56	01-MAR-25	05-MAR-25	5,50
240	NAINITAL	V	N	6	N	345280001 03 00 56	01-MAR-25	05-MAR-25	71,52
241	NAINITAL	V	N	7	N	345280001 03 00 56	01-MAR-25	05-MAR-25	7,66,24
242	NAINITAL	V	N	8	N	345280001 03 00 56	01-MAR-25	05-MAR-25	40,00
243	NAINITAL	V	N	9	N	345280001 03 00 56	01-MAR-25	05-MAR-25	1,10,50

DDO- 37004074 ***ZONAL TOURISM OFFICER REGISTRAR TOURISM OFFICE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
244	ALMORA	V	N	1	N	345280001 03 00 08	01-MAR-25	05-MAR-25	1,82,00
245	ALMORA	V	N	12	N	345280001 03 00 56	01-MAR-25	07-MAR-25	2,48,00
246	ALMORA	V	N	14	N	345280001 03 00 56	01-MAR-25	11-MAR-25	14,10
247	ALMORA	V	N	15	N	345280001 03 00 56	01-MAR-25	11-MAR-25	45,00
248	ALMORA	V	N	16	N	345280001 03 00 56	01-MAR-25	07-MAR-25	55,00
249	ALMORA	V	N	17	N	345280001 03 00 56	01-MAR-25	11-MAR-25	27,80
250	ALMORA	V	N	18	N	345280001 03 00 56	01-MAR-25	07-MAR-25	1,07,35

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DDO- 37004074 ***ZONAL TOURISM OFFICER REGISTRAR TOURISM OFFICE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
251	ALMORA	V	N	19	N	345280001 03 00 56	01-MAR-25	07-MAR-25	11,63
252	ALMORA	V	N	2	N	345280001 05 00 06	01-MAR-25	05-MAR-25	97,90
253	ALMORA	V	N	2	N	345280001 03 00 56	01-MAR-25	07-MAR-25	2,26,33
254	ALMORA	V	N	2	N	345280001 05 00 03	01-MAR-25	05-MAR-25	8,53,83
255	ALMORA	V	N	2	N	345280001 05 00 01	01-MAR-25	05-MAR-25	16,11,00
256	ALMORA	V	N	20	N	345280001 03 00 56	01-MAR-25	07-MAR-25	86,75
257	ALMORA	V	N	21	N	345280001 03 00 56	01-MAR-25	07-MAR-25	1,28,21
258	ALMORA	V	N	22	N	345280001 03 00 56	01-MAR-25	07-MAR-25	20,00
259	ALMORA	V	N	23	N	345280001 03 00 56	01-MAR-25	07-MAR-25	30,58
260	ALMORA	V	N	25	N	345280001 03 00 56	01-MAR-25	07-MAR-25	3,10,00
261	ALMORA	V	N	27	N	345280001 03 00 56	01-MAR-25	17-MAR-25	66,08
262	ALMORA	V	N	28	N	345280001 03 00 08	01-MAR-25	19-MAR-25	97,50
263	ALMORA	V	N	29	N	345280001 03 00 56	01-MAR-25	19-MAR-25	13,49
264	ALMORA	V	N	3	N	345280001 03 00 56	01-MAR-25	07-MAR-25	2,46,30
265	ALMORA	V	N	30	N	345280001 03 00 56	01-MAR-25	19-MAR-25	1,55,00
266	ALMORA	V	N	31	N	345280001 03 00 56	01-MAR-25	19-MAR-25	73,91
267	ALMORA	V	N	32	N	345280001 03 00 56	01-MAR-25	19-MAR-25	37,90
268	ALMORA	V	N	33	N	345280001 03 00 56	01-MAR-25	20-MAR-25	14,30,00
269	ALMORA	V	N	36	N	345280001 03 00 56	01-MAR-25	21-MAR-25	40,00
270	ALMORA	V	N	4	N	345280001 03 00 56	01-MAR-25	07-MAR-25	1,49,93
271	ALMORA	V	N	44	N	345280001 03 00 56	01-MAR-25	24-MAR-25	1,90,17
272	ALMORA	V	N	5	N	345280001 03 00 56	01-MAR-25	07-MAR-25	1,23,72
273	ALMORA	V	N	6	N	345280001 03 00 56	01-MAR-25	07-MAR-25	40,00
274	ALMORA	V	N	7	N	345280001 03 00 56	01-MAR-25	07-MAR-25	2,23,50
275	ALMORA	V	N	8	N	345280001 03 00 56	01-MAR-25	07-MAR-25	35,44

DDO- 37004075 ***PRINCIPAL PRICEPAL GOV HOTEL MGT & CATERING INST ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
276	ALMORA	V	N	1	N	345280104 18 00 01	01-MAR-25	01-MAR-25	17,44,00
277	ALMORA	V	N	1	N	345280104 18 00 03	01-MAR-25	01-MAR-25	9,24,32
278	ALMORA	V	N	1	N	345280104 18 00 06	01-MAR-25	01-MAR-25	1,45,90
279	ALMORA	V	N	10	N	345280104 18 00 22	01-MAR-25	07-MAR-25	50,43
280	ALMORA	V	N	11	N	345280104 18 00 08	01-MAR-25	07-MAR-25	5,52,00
281	ALMORA	V	N	13	N	345280104 18 00 29	01-MAR-25	07-MAR-25	3,10,00
282	ALMORA	V	N	24	N	345280104 18 00 04	01-MAR-25	07-MAR-25	29,60
283	ALMORA	V	N	26	N	345280104 18 00 08	01-MAR-25	07-MAR-25	31,72,86
284	ALMORA	V	N	34	N	345280104 18 00 26	01-MAR-25	21-MAR-25	5,70,00

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DDO- 37004075 ***PRINCIPAL PRICEPAL GOV HOTEL MGT & CATERING INST ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	ALMORA	V	N	35	N	345280104 18 00 44	01-MAR-25	21-MAR-25	11,24,49
286	ALMORA	V	N	37	N	345280104 18 00 08	01-MAR-25	21-MAR-25	12,25,00
287	ALMORA	V	N	38	N	345280104 18 00 08	01-MAR-25	21-MAR-25	2,95,50
288	ALMORA	V	N	39	N	345280104 18 00 44	01-MAR-25	21-MAR-25	21,76,22
289	ALMORA	V	N	40	N	345280104 18 00 20	01-MAR-25	21-MAR-25	1,71,28
290	ALMORA	V	N	41	N	345280104 18 00 21	01-MAR-25	21-MAR-25	7,28,00
291	ALMORA	V	N	42	N	345280104 18 00 22	01-MAR-25	21-MAR-25	60,00
292	ALMORA	V	N	43	N	345280104 18 00 51	01-MAR-25	24-MAR-25	2,34,11
293	ALMORA	V	N	9	N	345280104 18 00 08	01-MAR-25	07-MAR-25	24,50,00

DDO- 38004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
294	PITHORAGARH	V	N	1	N	345280001 03 00 08	01-MAR-25	17-MAR-25	91,00
295	PITHORAGARH	V	N	10	N	345280001 03 00 56	01-MAR-25	21-MAR-25	1,16,02
296	PITHORAGARH	V	N	11	N	345280001 03 00 56	01-MAR-25	21-MAR-25	1,20,00
297	PITHORAGARH	V	N	2	N	345280001 03 00 56	01-MAR-25	17-MAR-25	10,00
298	PITHORAGARH	V	N	3	N	345280001 03 00 56	01-MAR-25	19-MAR-25	8,25,00
299	PITHORAGARH	V	N	4	N	345280001 03 00 56	01-MAR-25	19-MAR-25	21,99,52
300	PITHORAGARH	V	N	5	N	345280001 03 00 56	01-MAR-25	19-MAR-25	1,43,82
301	PITHORAGARH	V	N	6	N	345280001 03 00 56	01-MAR-25	19-MAR-25	11,08
302	PITHORAGARH	V	N	7	N	345280001 03 00 56	01-MAR-25	19-MAR-25	8,69,66
303	PITHORAGARH	V	N	8	N	345280001 03 00 56	01-MAR-25	19-MAR-25	1,27,30
304	PITHORAGARH	V	N	9	N	345280001 03 00 56	01-MAR-25	19-MAR-25	3,60,00

DDO- 40004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (NAGAR PANCHAYAT/LB/GOVT.OFFICES) CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
305	CHAMOLI	V	N	1	N	345280001 03 00 08	01-MAR-25	04-MAR-25	5,26,50
306	CHAMOLI	V	N	10	N	345280001 03 00 56	01-MAR-25	11-MAR-25	26,74
307	CHAMOLI	V	N	11	N	345280001 03 00 56	01-MAR-25	12-MAR-25	46,15
308	CHAMOLI	V	N	12	N	345280001 03 00 56	01-MAR-25	17-MAR-25	6,40
309	CHAMOLI	V	N	2	N	345280001 03 00 56	01-MAR-25	11-MAR-25	3,58,33
310	CHAMOLI	V	N	3	N	345280001 03 00 08	01-MAR-25	11-MAR-25	19,50
311	CHAMOLI	V	N	4	N	345280001 03 00 56	01-MAR-25	11-MAR-25	15,00
312	CHAMOLI	V	N	5	N	345280001 03 00 56	01-MAR-25	11-MAR-25	15,00
313	CHAMOLI	V	N	6	N	345280001 03 00 56	01-MAR-25	11-MAR-25	1,56
314	CHAMOLI	V	N	7	N	345280001 03 00 56	01-MAR-25	11-MAR-25	2,09,45
315	CHAMOLI	V	N	8	N	345280001 03 00 56	01-MAR-25	11-MAR-25	3,17,00

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DDO- 40004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (NAGAR PANCHAYAT/LB/GOVT.OFFICES) CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	CHAMOLI	V	N	9	N	345280001 03 00 56	01-MAR-25	11-MAR-25	20,00

DDO- 41004075 ***DEPUTY DIRECTOR DEPUTY DIRECTOR TOURISM UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
317	UTTARKASHI	V	N	1	N	345280001 05 00 03	01-MAR-25	11-MAR-25	7,13,38
318	UTTARKASHI	V	N	1	N	345280001 05 00 06	01-MAR-25	11-MAR-25	60,40
319	UTTARKASHI	V	N	1	N	345280001 03 00 56	01-MAR-25	01-MAR-25	2,97,81
320	UTTARKASHI	V	N	1	N	345280001 05 00 01	01-MAR-25	11-MAR-25	13,46,00
321	UTTARKASHI	V	N	10	N	345280001 03 00 56	01-MAR-25	11-MAR-25	2,03,00
322	UTTARKASHI	V	N	11	N	345280001 03 00 56	01-MAR-25	11-MAR-25	50,00
323	UTTARKASHI	V	N	12	N	345280001 03 00 56	01-MAR-25	11-MAR-25	5,00,00
324	UTTARKASHI	V	N	13	N	345280001 03 00 56	01-MAR-25	11-MAR-25	2,38,35
325	UTTARKASHI	V	N	14	N	345280001 03 00 56	01-MAR-25	11-MAR-25	59,80
326	UTTARKASHI	V	N	15	N	345280001 03 00 56	01-MAR-25	11-MAR-25	13,50
327	UTTARKASHI	V	N	16	N	345280001 03 00 56	01-MAR-25	11-MAR-25	1,74,54
328	UTTARKASHI	V	N	17	N	345280001 03 00 56	01-MAR-25	11-MAR-25	93,80
329	UTTARKASHI	V	N	18	N	345280001 03 00 56	01-MAR-25	11-MAR-25	3,10,58
330	UTTARKASHI	V	N	19	N	345280001 03 00 56	01-MAR-25	15-MAR-25	32,50
331	UTTARKASHI	V	N	2	N	345280001 03 00 56	01-MAR-25	01-MAR-25	35,80
332	UTTARKASHI	V	N	20	N	345280001 03 00 56	01-MAR-25	15-MAR-25	1,61,50
333	UTTARKASHI	V	N	21	N	345280001 03 00 56	01-MAR-25	15-MAR-25	37,50
334	UTTARKASHI	V	N	22	N	345280001 03 00 56	01-MAR-25	18-MAR-25	3,01,00
335	UTTARKASHI	V	N	23	N	345280001 03 00 56	01-MAR-25	18-MAR-25	1,87,55
336	UTTARKASHI	V	N	3	N	345280001 03 00 56	01-MAR-25	01-MAR-25	42,48
337	UTTARKASHI	V	N	4	N	345280001 03 00 56	01-MAR-25	01-MAR-25	1,14,50
338	UTTARKASHI	V	N	5	N	345280001 03 00 56	01-MAR-25	01-MAR-25	14,70
339	UTTARKASHI	V	N	6	N	345280001 03 00 56	01-MAR-25	01-MAR-25	17,00
340	UTTARKASHI	V	N	7	N	345280001 03 00 08	01-MAR-25	04-MAR-25	3,64,00
341	UTTARKASHI	V	N	8	N	345280001 03 00 56	01-MAR-25	11-MAR-25	15,00
342	UTTARKASHI	V	N	9	N	345280001 03 00 56	01-MAR-25	11-MAR-25	2,61,74

DDO- 42004074 ***ZONAL TOURISM OFFICER REGIONAL TOURIST OFFICER TOURISM OFFICE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
343	PAURI GARHWAL	V	N	10	N	345280001 03 00 56	01-MAR-25	12-MAR-25	14,99
344	PAURI GARHWAL	V	N	11	N	345280001 03 00 56	01-MAR-25	12-MAR-25	92,97
345	PAURI GARHWAL	V	N	12	N	345280001 03 00 56	01-MAR-25	12-MAR-25	1,44,83
346	PAURI GARHWAL	V	N	13	N	345280001 03 00 56	01-MAR-25	12-MAR-25	3,93

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DDO- 42004074 ***ZONAL TOURISM OFFICER REGIONAL TOURIST OFFICER TOURISM OFFICE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
347	PAURI GARHWAL	V	N	2	N	345280001 03 00 08	01-MAR-25	04-MAR-25	2,48,60
348	PAURI GARHWAL	V	N	3	N	345280001 03 00 56	01-MAR-25	04-MAR-25	2,60,00
349	PAURI GARHWAL	V	N	4	N	345280001 03 00 08	01-MAR-25	04-MAR-25	2,68,63
350	PAURI GARHWAL	V	N	5	N	345280001 03 00 08	01-MAR-25	04-MAR-25	7,28,00
351	PAURI GARHWAL	V	N	6	N	345280001 03 00 56	01-MAR-25	11-MAR-25	20,00
352	PAURI GARHWAL	V	N	8	N	345280001 03 00 56	01-MAR-25	11-MAR-25	20,00
353	PAURI GARHWAL	V	N	9	N	345280001 03 00 56	01-MAR-25	12-MAR-25	20,00

DDO- 42004218 ***ADDITIONAL COMMISSIONER ADDITIONAL COMMANDENT (ADMN.) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
354	PAURI GARHWAL	V	N	1	N	345280001 04 00 24	01-MAR-25	03-MAR-25	2,48,08
355	PAURI GARHWAL	V	N	14	N	345280001 04 00 26	01-MAR-25	19-MAR-25	1,38,50
356	PAURI GARHWAL	V	N	15	N	345280001 04 00 22	01-MAR-25	19-MAR-25	74,06
357	PAURI GARHWAL	V	N	16	N	345280001 04 00 21	01-MAR-25	19-MAR-25	24,88,20
358	PAURI GARHWAL	V	N	17	N	345280001 04 00 26	01-MAR-25	19-MAR-25	1,25,00
359	PAURI GARHWAL	V	N	18	N	345280001 04 00 25	01-MAR-25	19-MAR-25	3,23,24
360	PAURI GARHWAL	V	N	19	N	345280001 04 00 04	01-MAR-25	19-MAR-25	18,80
361	PAURI GARHWAL	V	N	20	N	345280001 04 00 26	01-MAR-25	24-MAR-25	11,70,00
362	PAURI GARHWAL	V	N	21	N	345280001 04 00 24	01-MAR-25	24-MAR-25	11,06,00
363	PAURI GARHWAL	V	N	22	N	345280001 04 00 04	01-MAR-25	24-MAR-25	1,75,20
364	PAURI GARHWAL	V	N	23	N	345280001 04 00 42	01-MAR-25	24-MAR-25	16,00
365	PAURI GARHWAL	V	N	25	N	345280001 04 00 04	01-MAR-25	24-MAR-25	18,80
366	PAURI GARHWAL	V	N	26	N	345280001 04 00 04	01-MAR-25	24-MAR-25	42,30
367	PAURI GARHWAL	V	N	27	N	345280001 04 00 04	01-MAR-25	24-MAR-25	1,34,20
368	PAURI GARHWAL	V	N	28	N	345280001 04 00 21	01-MAR-25	24-MAR-25	22,17,60
369	PAURI GARHWAL	V	N	29	N	345280001 04 00 25	01-MAR-25	26-MAR-25	6,83,11
370	PAURI GARHWAL	V	N	30	N	345280001 04 00 22	01-MAR-25	28-MAR-25	2,50,00
371	PAURI GARHWAL	V	N	7	N	345280001 04 00 08	01-MAR-25	11-MAR-25	17,76,60

DDO- 61004075 ***DEPUTY DIRECTOR DY. DIRECTOR PRINCIPAL STATE INSTITUTION HMCT TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
372	TEHRI GARHWAL	V	N	1	N	345280001 12 00 08	01-MAR-25	12-MAR-25	31,00,50
373	TEHRI GARHWAL	V	N	10	N	345280001 12 00 56	01-MAR-25	15-MAR-25	1,06,20
374	TEHRI GARHWAL	V	N	11	N	345280001 12 00 56	01-MAR-25	15-MAR-25	1,40
375	TEHRI GARHWAL	V	N	12	N	345280001 12 00 56	01-MAR-25	15-MAR-25	1,73,24
376	TEHRI GARHWAL	V	N	13	N	345280001 03 00 56	01-MAR-25	15-MAR-25	7,51,71
377	TEHRI GARHWAL	V	N	14	N	345280001 03 00 56	01-MAR-25	15-MAR-25	10,38,40

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DDO- 61004075 ***DEPUTY DIRECTOR DY. DIRECTOR PRINCIPAL STATE INSTITUTION HMCT TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
378	TEHRI GARHWAL	V	N	15	N	345280001 03 00 56	01-MAR-25	15-MAR-25	43,20
379	TEHRI GARHWAL	V	N	16	N	345280001 03 00 56	01-MAR-25	15-MAR-25	50,83
380	TEHRI GARHWAL	V	N	17	N	345280001 03 00 56	01-MAR-25	15-MAR-25	20,70
381	TEHRI GARHWAL	V	N	18	N	345280001 03 00 56	01-MAR-25	15-MAR-25	7,50
382	TEHRI GARHWAL	V	N	19	N	345280001 03 00 56	01-MAR-25	17-MAR-25	70,80
383	TEHRI GARHWAL	V	N	2	N	345280001 12 00 56	01-MAR-25	12-MAR-25	1,29,80
384	TEHRI GARHWAL	V	N	20	N	345280001 03 00 56	01-MAR-25	17-MAR-25	44,40
385	TEHRI GARHWAL	V	N	21	N	345280001 03 00 08	01-MAR-25	17-MAR-25	19,50
386	TEHRI GARHWAL	V	N	22	N	345280001 03 00 56	01-MAR-25	17-MAR-25	45,00
387	TEHRI GARHWAL	V	N	23	N	345280001 03 00 56	01-MAR-25	17-MAR-25	34,00
388	TEHRI GARHWAL	V	N	24	N	345280001 12 00 08	01-MAR-25	17-MAR-25	26,36,73
389	TEHRI GARHWAL	V	N	25	N	345280001 03 00 56	01-MAR-25	17-MAR-25	21,00
390	TEHRI GARHWAL	V	N	26	N	345280001 12 00 56	01-MAR-25	25-MAR-25	16,28,55
391	TEHRI GARHWAL	V	N	3	N	345280001 03 00 08	01-MAR-25	12-MAR-25	5,45,10
392	TEHRI GARHWAL	V	N	4	N	345280001 12 00 08	01-MAR-25	12-MAR-25	67,28,86
393	TEHRI GARHWAL	V	N	5	N	345280001 12 00 56	01-MAR-25	15-MAR-25	1,49,53
394	TEHRI GARHWAL	V	N	6	N	345280001 12 00 56	01-MAR-25	15-MAR-25	44,52
395	TEHRI GARHWAL	V	N	7	N	345280001 12 00 56	01-MAR-25	15-MAR-25	1,29,80
396	TEHRI GARHWAL	V	N	8	N	345280001 12 00 56	01-MAR-25	15-MAR-25	1,54,50
397	TEHRI GARHWAL	V	N	9	N	345280001 12 00 56	01-MAR-25	15-MAR-25	2,43,08

DDO- 63004261 ***FINANCE OFFICER FINANCE OFFICER PAO NEW DELHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
398	PAO NEW DELHI	V	N	1	N	345280001 03 00 08	01-MAR-25	03-MAR-25	9,22,29
399	PAO NEW DELHI	V	N	10	N	345280001 03 00 56	01-MAR-25	18-MAR-25	64,66
400	PAO NEW DELHI	V	N	11	N	345280001 03 00 56	01-MAR-25	18-MAR-25	53,55
401	PAO NEW DELHI	V	N	12	N	345280001 03 00 56	01-MAR-25	18-MAR-25	1,49,70
402	PAO NEW DELHI	V	N	13	N	345280001 03 00 56	01-MAR-25	18-MAR-25	69,90
403	PAO NEW DELHI	V	N	14	N	345280001 03 00 56	01-MAR-25	18-MAR-25	1,91,00
404	PAO NEW DELHI	V	N	15	N	345280001 03 00 56	01-MAR-25	18-MAR-25	38,20
405	PAO NEW DELHI	V	N	16	N	345280001 03 00 56	01-MAR-25	18-MAR-25	19,25
406	PAO NEW DELHI	V	N	17	N	345280001 03 00 56	01-MAR-25	20-MAR-25	89,25
407	PAO NEW DELHI	V	N	2	N	345280001 03 00 56	01-MAR-25	11-MAR-25	82,60
408	PAO NEW DELHI	V	N	3	N	345280001 03 00 56	01-MAR-25	11-MAR-25	1,53,40
409	PAO NEW DELHI	V	N	4	N	345280001 03 00 56	01-MAR-25	11-MAR-25	53,32
410	PAO NEW DELHI	V	N	5	N	345280001 03 00 56	01-MAR-25	11-MAR-25	20,00
411	PAO NEW DELHI	V	N	6	N	345280001 03 00 56	01-MAR-25	15-MAR-25	12,61

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DDO- 63004261 ***FINANCE OFFICER FINANCE OFFICER PAO NEW DELHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
412	PAO NEW DELHI	V	N	7	N	345280001 03 00 56	01-MAR-25	15-MAR-25	45,40
413	PAO NEW DELHI	V	N	8	N	345280001 03 00 56	01-MAR-25	18-MAR-25	27,99
414	PAO NEW DELHI	V	N	9	N	345280001 03 00 56	01-MAR-25	18-MAR-25	1,03,50

DDO- 65004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRAGE COLLECTRATE COMPOUND ROSHANBAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
415	HARIDWAR	V	N	1	N	345280001 03 00 56	01-MAR-25	03-MAR-25	3,00
416	HARIDWAR	V	N	10	N	345280001 03 00 56	01-MAR-25	11-MAR-25	95,34
417	HARIDWAR	V	N	11	N	345280001 03 00 56	01-MAR-25	12-MAR-25	76,90
418	HARIDWAR	V	N	12	N	345280001 03 00 56	01-MAR-25	12-MAR-25	35,06
419	HARIDWAR	V	N	13	N	345280001 03 00 56	01-MAR-25	12-MAR-25	93,88
420	HARIDWAR	V	N	2	N	345280001 03 00 56	01-MAR-25	04-MAR-25	2,17,71
421	HARIDWAR	V	N	3	N	345280001 03 00 08	01-MAR-25	06-MAR-25	5,46,00
422	HARIDWAR	V	N	4	N	345280001 03 00 08	01-MAR-25	11-MAR-25	2,61,08
423	HARIDWAR	V	N	5	N	345280001 03 00 56	01-MAR-25	11-MAR-25	19,45,82
424	HARIDWAR	V	N	6	N	345280001 03 00 56	01-MAR-25	11-MAR-25	10,00
425	HARIDWAR	V	N	7	N	345280001 03 00 56	01-MAR-25	11-MAR-25	20,00
426	HARIDWAR	V	N	8	N	345280001 03 00 56	01-MAR-25	11-MAR-25	4,46,78
427	HARIDWAR	V	N	9	N	345280001 03 00 56	01-MAR-25	11-MAR-25	1,03,00

DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
428	UDHAM SINGH NAGAR	V	N	1	N	345280001 03 00 56	01-MAR-25	01-MAR-25	11,58,00
429	UDHAM SINGH NAGAR	V	N	10	N	345280001 03 00 56	01-MAR-25	18-MAR-25	55,16
430	UDHAM SINGH NAGAR	V	N	11	N	345280001 03 00 56	01-MAR-25	18-MAR-25	40,50
431	UDHAM SINGH NAGAR	V	N	12	N	345280001 03 00 56	01-MAR-25	18-MAR-25	2,89,50
432	UDHAM SINGH NAGAR	V	N	13	N	345280001 03 00 56	01-MAR-25	18-MAR-25	1,84,80
433	UDHAM SINGH NAGAR	V	N	14	N	345280001 03 00 56	01-MAR-25	18-MAR-25	97,35
434	UDHAM SINGH NAGAR	V	N	15	N	345280001 03 00 56	01-MAR-25	18-MAR-25	15,00
435	UDHAM SINGH NAGAR	V	N	16	N	345280001 03 00 56	01-MAR-25	18-MAR-25	82,60
436	UDHAM SINGH NAGAR	V	N	17	N	345280001 03 00 56	01-MAR-25	18-MAR-25	2,40,72
437	UDHAM SINGH NAGAR	V	N	18	N	345280001 03 00 56	01-MAR-25	18-MAR-25	89,09

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DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
438	UDHAM SINGH NAGAR	V	N	19	N	345280001 03 00 56	01-MAR-25	18-MAR-25	2,06,50
439	UDHAM SINGH NAGAR	V	N	2	N	345280001 03 00 08	01-MAR-25	11-MAR-25	1,82,00
440	UDHAM SINGH NAGAR	V	N	20	N	345280001 03 00 56	01-MAR-25	18-MAR-25	80,53
441	UDHAM SINGH NAGAR	V	N	21	N	345280001 03 00 56	01-MAR-25	18-MAR-25	1,07,08
442	UDHAM SINGH NAGAR	V	N	22	N	345280001 03 00 56	01-MAR-25	18-MAR-25	2,18,30
443	UDHAM SINGH NAGAR	V	N	23	N	345280001 03 00 08	01-MAR-25	20-MAR-25	1,30,00
444	UDHAM SINGH NAGAR	V	N	24	N	345280001 03 00 08	01-MAR-25	20-MAR-25	1,04,00
445	UDHAM SINGH NAGAR	V	N	25	N	345280001 03 00 08	01-MAR-25	20-MAR-25	1,30,00
446	UDHAM SINGH NAGAR	V	N	26	N	345280001 03 00 56	01-MAR-25	20-MAR-25	88,00
447	UDHAM SINGH NAGAR	V	N	27	N	345280001 03 00 56	01-MAR-25	20-MAR-25	1,82,90
448	UDHAM SINGH NAGAR	V	N	28	N	345280001 03 00 56	01-MAR-25	20-MAR-25	66,50
449	UDHAM SINGH NAGAR	V	N	29	N	345280001 03 00 56	01-MAR-25	20-MAR-25	92,80
450	UDHAM SINGH NAGAR	V	N	3	N	345280001 03 00 08	01-MAR-25	11-MAR-25	1,82,00
451	UDHAM SINGH NAGAR	V	N	4	N	345280001 03 00 56	01-MAR-25	17-MAR-25	17,30
452	UDHAM SINGH NAGAR	V	N	5	N	345280001 03 00 56	01-MAR-25	17-MAR-25	2,41,90
453	UDHAM SINGH NAGAR	V	N	6	N	345280001 03 00 08	01-MAR-25	17-MAR-25	1,56,00
454	UDHAM SINGH NAGAR	V	N	7	N	345280001 03 00 56	01-MAR-25	17-MAR-25	2,82,85
455	UDHAM SINGH NAGAR	V	N	8	N	345280001 03 00 56	01-MAR-25	18-MAR-25	2,18,30
456	UDHAM SINGH NAGAR	V	N	9	N	345280001 03 00 56	01-MAR-25	18-MAR-25	61,60

DDO- 88004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, GRANT IN AID CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
457	CHAMPAWAT	V	N	1	N	345280001 03 00 56	01-MAR-25	04-MAR-25	25,00
458	CHAMPAWAT	V	N	10	N	345280001 03 00 08	01-MAR-25	11-MAR-25	3,51,00
459	CHAMPAWAT	V	N	11	N	345280001 03 00 08	01-MAR-25	11-MAR-25	13,00
460	CHAMPAWAT	V	N	2	N	345280001 03 00 56	01-MAR-25	04-MAR-25	12,49,00
461	CHAMPAWAT	V	N	3	N	345280001 03 00 56	01-MAR-25	04-MAR-25	9,73,28
462	CHAMPAWAT	V	N	4	N	345280001 03 00 56	01-MAR-25	04-MAR-25	6,50,00
463	CHAMPAWAT	V	N	5	N	345280001 03 00 56	01-MAR-25	04-MAR-25	12,69

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DDO- 88004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, GRANT IN AID CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
464	CHAMPAWAT	V	N	6	N	345280001 03 00 56	01-MAR-25	04-MAR-25	1,95,00
465	CHAMPAWAT	V	N	7	N	345280001 03 00 56	01-MAR-25	04-MAR-25	76,32
466	CHAMPAWAT	V	N	8	N	345280001 03 00 56	01-MAR-25	04-MAR-25	4,25,00
467	CHAMPAWAT	V	N	9	N	345280001 03 00 56	01-MAR-25	04-MAR-25	5,90,00

DDO- 89004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, GRANT IN AID BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
468	BAGESHWAR	V	N	1	N	345280001 03 00 56	01-MAR-25	06-MAR-25	88,46
469	BAGESHWAR	V	N	10	N	345280001 03 00 56	01-MAR-25	06-MAR-25	2,85,00
470	BAGESHWAR	V	N	11	N	345280001 03 00 56	01-MAR-25	19-MAR-25	1,15,00
471	BAGESHWAR	V	N	12	N	345280001 03 00 08	01-MAR-25	19-MAR-25	2,85,95
472	BAGESHWAR	V	N	13	N	345280001 03 00 56	01-MAR-25	20-MAR-25	71,10
473	BAGESHWAR	V	N	14	N	345280001 03 00 56	01-MAR-25	20-MAR-25	1,71,00
474	BAGESHWAR	V	N	15	N	345280001 03 00 56	01-MAR-25	20-MAR-25	3,39,34
475	BAGESHWAR	V	N	16	N	345280001 03 00 56	01-MAR-25	20-MAR-25	88,20
476	BAGESHWAR	V	N	17	N	345280001 03 00 56	01-MAR-25	20-MAR-25	43,75
477	BAGESHWAR	V	N	18	N	345280001 03 00 56	01-MAR-25	20-MAR-25	11,00
478	BAGESHWAR	V	N	19	N	345280001 03 00 56	01-MAR-25	20-MAR-25	1,07,55
479	BAGESHWAR	V	N	2	N	345280001 03 00 56	01-MAR-25	06-MAR-25	84,60
480	BAGESHWAR	V	N	20	N	345280001 03 00 56	01-MAR-25	20-MAR-25	2,47,00
481	BAGESHWAR	V	N	21	N	345280001 03 00 56	01-MAR-25	20-MAR-25	23,00
482	BAGESHWAR	V	N	22	N	345280001 03 00 56	01-MAR-25	21-MAR-25	1,71,34
483	BAGESHWAR	V	N	23	N	345280001 03 00 56	01-MAR-25	21-MAR-25	2,30,00
484	BAGESHWAR	V	N	24	N	345280001 03 00 56	01-MAR-25	21-MAR-25	95,60
485	BAGESHWAR	V	N	25	N	345280001 03 00 56	01-MAR-25	24-MAR-25	2,16,65
486	BAGESHWAR	V	N	26	N	345280001 03 00 56	01-MAR-25	24-MAR-25	9,45,00
487	BAGESHWAR	V	N	27	N	345280001 03 00 56	01-MAR-25	24-MAR-25	1,44,60
488	BAGESHWAR	V	N	3	N	345280001 03 00 08	01-MAR-25	06-MAR-25	5,38,65
489	BAGESHWAR	V	N	4	N	345280001 03 00 56	01-MAR-25	06-MAR-25	60,40
490	BAGESHWAR	V	N	5	N	345280001 03 00 56	01-MAR-25	06-MAR-25	53,35
491	BAGESHWAR	V	N	6	N	345280001 03 00 56	01-MAR-25	06-MAR-25	50,00
492	BAGESHWAR	V	N	7	N	345280001 03 00 56	01-MAR-25	06-MAR-25	5,44,90
493	BAGESHWAR	V	N	8	N	345280001 03 00 56	01-MAR-25	06-MAR-25	40,00
494	BAGESHWAR	V	N	9	N	345280001 03 00 56	01-MAR-25	06-MAR-25	1,49,57

DDO- 90004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 10:43 AM

Grant No.: 26

DDO- 90004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
495	RUDRAPRAYAG	V	N	1	N	345280001 03 00 56	01-MAR-25	04-MAR-25	5,00
496	RUDRAPRAYAG	V	N	10	N	345280001 03 00 56	01-MAR-25	12-MAR-25	2,43,45
497	RUDRAPRAYAG	V	N	11	N	345280001 03 00 56	01-MAR-25	12-MAR-25	15,37
498	RUDRAPRAYAG	V	N	12	N	345280001 03 00 56	01-MAR-25	12-MAR-25	49,07
499	RUDRAPRAYAG	V	N	13	N	345280001 03 00 56	01-MAR-25	15-MAR-25	2,41,38
500	RUDRAPRAYAG	V	N	14	N	345280001 03 00 56	01-MAR-25	15-MAR-25	21,26
501	RUDRAPRAYAG	V	N	15	N	345280001 03 00 56	01-MAR-25	15-MAR-25	2,00,00
502	RUDRAPRAYAG	V	N	16	N	345280001 03 00 56	01-MAR-25	15-MAR-25	2,38,00
503	RUDRAPRAYAG	V	N	17	N	345280001 03 00 56	01-MAR-25	15-MAR-25	2,74,60
504	RUDRAPRAYAG	V	N	18	N	345280001 03 00 56	01-MAR-25	15-MAR-25	2,45,00
505	RUDRAPRAYAG	V	N	19	N	345280001 03 00 56	01-MAR-25	15-MAR-25	29,13
506	RUDRAPRAYAG	V	N	2	N	345280001 03 00 08	01-MAR-25	04-MAR-25	3,51,00
507	RUDRAPRAYAG	V	N	20	N	345280001 03 00 56	01-MAR-25	15-MAR-25	2,37,00
508	RUDRAPRAYAG	V	N	21	N	345280001 03 00 56	01-MAR-25	15-MAR-25	40,10
509	RUDRAPRAYAG	V	N	22	N	345280001 03 00 56	01-MAR-25	15-MAR-25	13,49
510	RUDRAPRAYAG	V	N	23	N	345280001 03 00 56	01-MAR-25	15-MAR-25	23,25
511	RUDRAPRAYAG	V	N	24	N	345280001 03 00 56	01-MAR-25	17-MAR-25	2,66,88
512	RUDRAPRAYAG	V	N	25	N	345280001 03 00 56	01-MAR-25	17-MAR-25	61,00
513	RUDRAPRAYAG	V	N	26	N	345280001 03 00 56	01-MAR-25	17-MAR-25	1,28,40
514	RUDRAPRAYAG	V	N	27	N	345280001 03 00 56	01-MAR-25	17-MAR-25	2,35,00
515	RUDRAPRAYAG	V	N	28	N	345280001 03 00 56	01-MAR-25	17-MAR-25	20,61
516	RUDRAPRAYAG	V	N	29	N	345280001 03 00 56	01-MAR-25	19-MAR-25	28,39
517	RUDRAPRAYAG	V	N	3	N	345280001 03 00 56	01-MAR-25	04-MAR-25	1,50,00
518	RUDRAPRAYAG	V	N	30	N	345280001 03 00 56	01-MAR-25	19-MAR-25	15,10
519	RUDRAPRAYAG	V	N	32	N	345280001 03 00 56	01-MAR-25	19-MAR-25	19,40
520	RUDRAPRAYAG	V	N	33	N	345280001 09 00 08	01-MAR-25	27-MAR-25	10,74,52
521	RUDRAPRAYAG	V	N	4	N	345280001 03 00 56	01-MAR-25	04-MAR-25	3,00,00
522	RUDRAPRAYAG	V	N	5	N	345280001 03 00 08	01-MAR-25	04-MAR-25	2,37,35
523	RUDRAPRAYAG	V	N	6	N	345280001 03 00 56	01-MAR-25	06-MAR-25	1,05,00
524	RUDRAPRAYAG	V	N	7	N	345280001 03 00 56	01-MAR-25	06-MAR-25	95,00
525	RUDRAPRAYAG	V	N	8	N	345280001 03 00 56	01-MAR-25	11-MAR-25	19,40
526	RUDRAPRAYAG	V	N	9	N	345280001 03 00 56	01-MAR-25	12-MAR-25	84,20

Count: 526

Total: **143612717**

Voucher Details

Report Id: Voucher_detais_new.rdf

Printed On: APR-29-25 10:44 AM

Grant No.: 26

DDO- 12004073 ***ZONAL TOURISM OFFICER DIRECTOR TOURISM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	545280104 04 49 53	01-MAR-25	06-MAR-25	6,53,90,00
2	SECRETRIAT	V	N	10	N	545280104 04 49 53	01-MAR-25	18-MAR-25	5,46,86,00
3	SECRETRIAT	V	N	11	N	545280104 04 49 53	01-MAR-25	18-MAR-25	4,23,40,00
4	SECRETRIAT	V	N	12	N	545280104 04 67 55	01-MAR-25	19-MAR-25	19,73,44,00
5	SECRETRIAT	V	N	13	N	545280104 04 52 53	01-MAR-25	19-MAR-25	4,49,58,00
6	SECRETRIAT	V	N	14	N	545201101 03 00 53	01-MAR-25	24-MAR-25	14,40,00,00
7	SECRETRIAT	V	N	15	N	545280104 04 49 53	01-MAR-25	24-MAR-25	25,92,20,00
8	SECRETRIAT	V	N	16	N	545280104 04 49 53	01-MAR-25	26-MAR-25	5,88,00,00
9	SECRETRIAT	V	N	17	N	545280104 04 49 53	01-MAR-25	26-MAR-25	9,53,10,00
10	SECRETRIAT	V	N	18	N	545280104 09 00 53	01-MAR-25	26-MAR-25	10,00,00,00
11	SECRETRIAT	V	N	19	N	545280104 04 60 53	01-MAR-25	26-MAR-25	19,30,00,00
12	SECRETRIAT	V	N	2	N	545280104 04 65 55	01-MAR-25	12-MAR-25	14,37,32,00
13	SECRETRIAT	V	N	20	N	545280104 04 60 53	01-MAR-25	26-MAR-25	9,93,00,00
14	SECRETRIAT	V	N	21	N	545280104 04 66 55	01-MAR-25	26-MAR-25	47,25,80,00
15	SECRETRIAT	V	N	22	N	545280104 04 49 53	01-MAR-25	26-MAR-25	2,15,60,00
16	SECRETRIAT	V	N	23	N	545280104 04 49 53	01-MAR-25	26-MAR-25	7,30,00,00
17	SECRETRIAT	V	N	24	N	545280104 04 49 53	01-MAR-25	26-MAR-25	5,00,00,00
18	SECRETRIAT	V	N	25	N	545280104 04 49 53	01-MAR-25	26-MAR-25	9,04,20,00
19	SECRETRIAT	V	N	26	N	545280104 04 49 53	01-MAR-25	26-MAR-25	14,15,40,00
20	SECRETRIAT	V	N	27	N	545280104 04 49 53	01-MAR-25	26-MAR-25	17,99,40,00
21	SECRETRIAT	V	N	28	N	545280104 04 49 53	01-MAR-25	26-MAR-25	6,12,00,00
22	SECRETRIAT	V	N	29	N	545280104 04 67 55	01-MAR-25	26-MAR-25	14,73,00,00
23	SECRETRIAT	V	N	3	N	545280104 04 65 55	01-MAR-25	12-MAR-25	50,62,80,00
24	SECRETRIAT	V	N	30	N	545280104 04 49 53	01-MAR-25	26-MAR-25	11,73,90,00
25	SECRETRIAT	V	N	31	N	545280104 04 49 53	01-MAR-25	29-MAR-25	4,41,50,00
26	SECRETRIAT	V	N	32	N	545280104 04 49 53	01-MAR-25	30-MAR-25	5,00,00,00
27	SECRETRIAT	V	N	33	N	545280104 04 49 53	01-MAR-25	29-MAR-25	1,55,50,00
28	SECRETRIAT	V	N	34	N	545280104 04 49 53	01-MAR-25	31-MAR-25	5,00,00,00
29	SECRETRIAT	V	N	4	N	545280104 04 66 55	01-MAR-25	12-MAR-25	26,66,80,00
30	SECRETRIAT	V	N	5	N	545280104 04 52 53	01-MAR-25	12-MAR-25	4,34,20,00
31	SECRETRIAT	V	N	6	N	545280104 04 52 53	01-MAR-25	12-MAR-25	3,37,30,00
32	SECRETRIAT	V	N	7	N	545280104 04 66 55	01-MAR-25	12-MAR-25	53,80,00,00
33	SECRETRIAT	V	N	8	N	545280104 04 66 55	01-MAR-25	12-MAR-25	23,68,12,00
34	SECRETRIAT	V	N	9	N	545280104 04 49 53	01-MAR-25	13-MAR-25	2,24,05,00

Count: 34

Total: **466003700**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 10:44 AM

Grant No.: 27

DDO- 01004254 ***DEPUTY DIRECTOR DY DIR RAJAJI NATIONL PARK UK DEHRADUN DEHRAKUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	105	N	240601001 03 00 01	01-MAR-25	29-MAR-25	5,51,33
2	DEHRADUN	V	N	105	N	240601001 03 00 03	01-MAR-25	29-MAR-25	93,73
3	DEHRADUN	V	N	1167	N	240601001 03 00 04	01-MAR-25	17-MAR-25	2,20,82
4	DEHRADUN	V	N	1205	N	240601001 03 00 11	01-MAR-25	17-MAR-25	30,00
5	DEHRADUN	V	N	1246	N	240601001 03 00 11	01-MAR-25	17-MAR-25	24,00
6	DEHRADUN	V	N	1391	N	240601001 03 00 11	01-MAR-25	17-MAR-25	30,00
7	DEHRADUN	V	N	1401	N	240601001 03 00 11	01-MAR-25	17-MAR-25	30,00
8	DEHRADUN	V	N	1408	N	240601001 03 00 29	01-MAR-25	17-MAR-25	5,43,76
9	DEHRADUN	V	N	1448	N	240601001 03 00 22	01-MAR-25	17-MAR-25	70,20
10	DEHRADUN	V	N	2056	N	240601001 03 00 26	01-MAR-25	20-MAR-25	15,63
11	DEHRADUN	V	N	2114	N	240601001 03 00 22	01-MAR-25	20-MAR-25	1,52,49
12	DEHRADUN	V	N	2302	N	240601001 03 00 26	01-MAR-25	24-MAR-25	76,00
13	DEHRADUN	V	N	2415	N	240601001 03 00 29	01-MAR-25	25-MAR-25	9,00
14	DEHRADUN	V	N	2421	N	240601001 03 00 22	01-MAR-25	24-MAR-25	10,00
15	DEHRADUN	V	N	2457	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,45,60
16	DEHRADUN	V	N	2514	N	240601001 03 00 29	01-MAR-25	25-MAR-25	28,55
17	DEHRADUN	V	N	2516	N	240601001 03 00 22	01-MAR-25	24-MAR-25	41,30
18	DEHRADUN	V	N	2542	N	240601001 03 00 30	01-MAR-25	25-MAR-25	41,90
19	DEHRADUN	V	N	2562	N	240601001 03 00 22	01-MAR-25	25-MAR-25	1,36,99
20	DEHRADUN	V	N	2601	N	240601001 03 00 11	01-MAR-25	24-MAR-25	1,94,70
21	DEHRADUN	V	N	2610	N	240601001 03 00 11	01-MAR-25	24-MAR-25	6,45,00
22	DEHRADUN	V	N	2640	N	240601001 03 00 43	01-MAR-25	24-MAR-25	2,41,90
23	DEHRADUN	V	N	2666	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,51,75
24	DEHRADUN	V	N	2675	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,49,61
25	DEHRADUN	V	N	2683	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,53,46
26	DEHRADUN	V	N	2708	N	240601001 03 00 04	01-MAR-25	25-MAR-25	8,75
27	DEHRADUN	V	N	2747	N	240601001 03 00 21	01-MAR-25	24-MAR-25	2,96,00
28	DEHRADUN	V	N	2804	N	240601001 03 00 24	01-MAR-25	24-MAR-25	1,10,50
29	DEHRADUN	V	N	2808	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,73,00
30	DEHRADUN	V	N	2811	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,10,92
31	DEHRADUN	V	N	2820	N	240601001 03 00 22	01-MAR-25	24-MAR-25	50,74
32	DEHRADUN	V	N	2823	N	240601001 03 00 21	01-MAR-25	24-MAR-25	1,48,00
33	DEHRADUN	V	N	2838	N	240601001 03 00 42	01-MAR-25	24-MAR-25	2,24,97
34	DEHRADUN	V	N	2845	N	240601001 03 00 26	01-MAR-25	24-MAR-25	1,98,00
35	DEHRADUN	V	N	2889	N	240601001 03 00 21	01-MAR-25	26-MAR-25	2,31,28
36	DEHRADUN	V	N	2900	N	240601001 03 00 21	01-MAR-25	26-MAR-25	84,96
37	DEHRADUN	V	N	2903	N	240601001 03 00 22	01-MAR-25	26-MAR-25	35,00

Voucher Details

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Grant No.: 27

DDO- 01004254 ***DEPUTY DIRECTOR DY DIR RAJAJI NATIONL PARK UK DEHRADUN DEHRAKUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	2919	N	240601001 03 00 27	01-MAR-25	26-MAR-25	2,13,73
39	DEHRADUN	V	N	3051	N	240601001 03 00 09	01-MAR-25	28-MAR-25	30,95
40	DEHRADUN	V	N	3057	N	240601001 03 00 09	01-MAR-25	28-MAR-25	63,63
41	DEHRADUN	V	N	3061	N	240601001 03 00 26	01-MAR-25	28-MAR-25	64,00
42	DEHRADUN	V	N	3070	N	240601001 03 00 08	01-MAR-25	28-MAR-25	16,05,95
43	DEHRADUN	V	N	3078	N	240601001 03 00 22	01-MAR-25	28-MAR-25	1,67,00
44	DEHRADUN	V	N	3167	N	240601001 03 00 22	01-MAR-25	30-MAR-25	19,55
45	DEHRADUN	V	N	3180	N	240601001 03 00 29	01-MAR-25	29-MAR-25	2,36,50
46	DEHRADUN	V	N	3184	N	240601001 03 00 29	01-MAR-25	29-MAR-25	26,60
47	DEHRADUN	V	N	3190	N	240601001 03 00 04	01-MAR-25	30-MAR-25	27,50
48	DEHRADUN	V	N	3203	N	240601001 03 00 22	01-MAR-25	29-MAR-25	4,23,74
49	DEHRADUN	V	N	3204	N	240601001 03 00 22	01-MAR-25	29-MAR-25	2,47,80
50	DEHRADUN	V	N	33	N	240601001 03 00 01	01-MAR-25	11-MAR-25	5,36,00
51	DEHRADUN	V	N	33	N	240601001 03 00 06	01-MAR-25	11-MAR-25	64,70
52	DEHRADUN	V	N	33	N	240601001 03 00 03	01-MAR-25	11-MAR-25	2,84,08
53	DEHRADUN	V	N	48	N	240601001 03 00 07	01-MAR-25	17-MAR-25	22,40
54	DEHRADUN	V	N	49	N	240601001 03 00 03	01-MAR-25	17-MAR-25	3,80,80
55	DEHRADUN	V	N	49	N	240601001 03 00 01	01-MAR-25	17-MAR-25	7,18,50
56	DEHRADUN	V	N	549	N	240601001 03 00 26	01-MAR-25	11-MAR-25	54,98
57	DEHRADUN	V	N	566	N	240601001 03 00 21	01-MAR-25	11-MAR-25	19,99,90
58	DEHRADUN	V	N	611	N	240601001 03 00 42	01-MAR-25	11-MAR-25	16,87,25
59	DEHRADUN	V	N	613	N	240601001 03 00 08	01-MAR-25	07-MAR-25	16,05,95
60	DEHRADUN	V	N	641	N	240601001 03 00 11	01-MAR-25	11-MAR-25	18,86,00
61	DEHRADUN	V	N	643	N	240601001 03 00 30	01-MAR-25	11-MAR-25	2,02,80
62	DEHRADUN	V	N	705	N	240601001 03 00 20	01-MAR-25	11-MAR-25	80,43

DDO- 01004256 ***PROJECT DIRECTOR PROJECT DIRECTOR UA WORLD FORESTRY PROJECT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
63	DEHRADUN	V	N	1043	N	240601001 03 00 04	01-MAR-25	15-MAR-25	12,37
64	DEHRADUN	V	N	1070	N	240601001 03 00 40	01-MAR-25	15-MAR-25	45,00
65	DEHRADUN	V	N	1082	N	240601001 03 00 22	01-MAR-25	15-MAR-25	1,01,50
66	DEHRADUN	V	N	1186	N	240601001 03 00 04	01-MAR-25	17-MAR-25	31,96
67	DEHRADUN	V	N	1379	N	240601001 03 00 04	01-MAR-25	17-MAR-25	12,37
68	DEHRADUN	V	N	1405	N	240601001 03 00 40	01-MAR-25	17-MAR-25	1,65,00
69	DEHRADUN	V	N	1409	N	240601001 03 00 04	01-MAR-25	17-MAR-25	32,48
70	DEHRADUN	V	N	1417	N	240601001 03 00 04	01-MAR-25	17-MAR-25	12,37
71	DEHRADUN	V	N	1675	N	240601001 03 00 29	01-MAR-25	19-MAR-25	1,39,24

Voucher Details

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Grant No.: 27

DDO- 01004256 ***PROJECT DIRECTOR PROJECT DIRECTOR UA WORLD FORESTRY PROJECT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	1756	N	240601001 03 00 29	01-MAR-25	19-MAR-25	3,46,63
73	DEHRADUN	V	N	1799	N	240601001 03 00 29	01-MAR-25	19-MAR-25	2,50,72
74	DEHRADUN	V	N	1809	N	240604103 03 04 42	01-MAR-25	19-MAR-25	21,40,81,01
75	DEHRADUN	V	N	1865	N	240601001 03 00 26	01-MAR-25	20-MAR-25	28,50
76	DEHRADUN	V	N	1949	N	240601001 03 00 30	01-MAR-25	21-MAR-25	55,54
77	DEHRADUN	V	N	1973	N	240601001 03 00 22	01-MAR-25	21-MAR-25	84,00
78	DEHRADUN	V	N	2023	N	240601001 03 00 22	01-MAR-25	21-MAR-25	28,00
79	DEHRADUN	V	N	2034	N	240601001 03 00 40	01-MAR-25	21-MAR-25	88,48
80	DEHRADUN	V	N	2035	N	240601001 03 00 22	01-MAR-25	21-MAR-25	55,88
81	DEHRADUN	V	N	2047	N	240601001 03 00 26	01-MAR-25	21-MAR-25	1,04,00
82	DEHRADUN	V	N	2054	N	240601001 03 00 20	01-MAR-25	21-MAR-25	42,14
83	DEHRADUN	V	N	2059	N	240601001 03 00 26	01-MAR-25	21-MAR-25	11,40
84	DEHRADUN	V	N	2068	N	240601001 03 00 22	01-MAR-25	21-MAR-25	78,06
85	DEHRADUN	V	N	2071	N	240601001 03 00 26	01-MAR-25	21-MAR-25	24,75
86	DEHRADUN	V	N	2080	N	240601001 03 00 11	01-MAR-25	21-MAR-25	1,50,00
87	DEHRADUN	V	N	2103	N	240601001 03 00 22	01-MAR-25	21-MAR-25	47,60
88	DEHRADUN	V	N	2104	N	240601001 03 00 26	01-MAR-25	21-MAR-25	16,00
89	DEHRADUN	V	N	2107	N	240601001 03 00 22	01-MAR-25	21-MAR-25	54,50
90	DEHRADUN	V	N	2109	N	240601001 03 00 26	01-MAR-25	21-MAR-25	31,00
91	DEHRADUN	V	N	2110	N	240601001 03 00 26	01-MAR-25	21-MAR-25	1,49,98
92	DEHRADUN	V	N	2126	N	240601001 03 00 30	01-MAR-25	21-MAR-25	51,33
93	DEHRADUN	V	N	2142	N	240601001 03 00 22	01-MAR-25	21-MAR-25	1,50,00
94	DEHRADUN	V	N	2144	N	240601001 03 00 29	01-MAR-25	21-MAR-25	1,30,60
95	DEHRADUN	V	N	2146	N	240601001 03 00 22	01-MAR-25	21-MAR-25	48,69
96	DEHRADUN	V	N	2147	N	240601001 03 00 43	01-MAR-25	21-MAR-25	86,55
97	DEHRADUN	V	N	2153	N	240601001 03 00 22	01-MAR-25	21-MAR-25	1,41,60
98	DEHRADUN	V	N	2159	N	240601001 03 00 22	01-MAR-25	21-MAR-25	69,55
99	DEHRADUN	V	N	2162	N	240601001 03 00 21	01-MAR-25	21-MAR-25	89,68
100	DEHRADUN	V	N	2179	N	240601001 03 00 22	01-MAR-25	21-MAR-25	81,80
101	DEHRADUN	V	N	2182	N	240601001 03 00 21	01-MAR-25	21-MAR-25	73,16
102	DEHRADUN	V	N	2187	N	240601001 03 00 40	01-MAR-25	21-MAR-25	34,81
103	DEHRADUN	V	N	2223	N	240601001 03 00 22	01-MAR-25	21-MAR-25	1,19,00
104	DEHRADUN	V	N	2225	N	240601001 03 00 40	01-MAR-25	21-MAR-25	85,00
105	DEHRADUN	V	N	2234	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,22,00
106	DEHRADUN	V	N	2240	N	240601001 03 00 22	01-MAR-25	21-MAR-25	70,00
107	DEHRADUN	V	N	2252	N	240601001 03 00 22	01-MAR-25	21-MAR-25	45,54
108	DEHRADUN	V	N	2277	N	240601001 03 00 22	01-MAR-25	21-MAR-25	84,00

Voucher Details

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DDO- 01004256 ***PROJECT DIRECTOR PROJECT DIRECTOR UA WORLD FORESTRY PROJECT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	DEHRADUN	V	N	2281	N	240601001 03 00 27	01-MAR-25	21-MAR-25	1,40,00
110	DEHRADUN	V	N	2509	N	240604103 03 04 42	01-MAR-25	25-MAR-25	7,99,30,00
111	DEHRADUN	V	N	2766	N	240601001 03 00 08	01-MAR-25	25-MAR-25	14,80,50
112	DEHRADUN	V	N	3023	N	240601001 03 00 22	01-MAR-25	28-MAR-25	68,99
113	DEHRADUN	V	N	3024	N	240601001 03 00 21	01-MAR-25	28-MAR-25	49,56
114	DEHRADUN	V	N	3026	N	240601001 03 00 22	01-MAR-25	28-MAR-25	84,00
115	DEHRADUN	V	N	3027	N	240601001 03 00 04	01-MAR-25	28-MAR-25	2,96,74
116	DEHRADUN	V	N	3038	N	240601001 03 00 40	01-MAR-25	28-MAR-25	28,00
117	DEHRADUN	V	N	3043	N	240601001 03 00 29	01-MAR-25	28-MAR-25	85,00
118	DEHRADUN	V	N	3054	N	240601001 03 00 22	01-MAR-25	28-MAR-25	64,50
119	DEHRADUN	V	N	3055	N	240601001 03 00 04	01-MAR-25	28-MAR-25	27,40
120	DEHRADUN	V	N	3063	N	240601001 03 00 04	01-MAR-25	28-MAR-25	4,46,72
121	DEHRADUN	V	N	3065	N	240601001 03 00 22	01-MAR-25	28-MAR-25	30,00
122	DEHRADUN	V	N	3080	N	240601001 03 00 22	01-MAR-25	28-MAR-25	98,05
123	DEHRADUN	V	N	309	N	240601001 03 00 22	01-MAR-25	04-MAR-25	50,00
124	DEHRADUN	V	N	3096	N	240601001 03 00 22	01-MAR-25	28-MAR-25	88,17
125	DEHRADUN	V	N	3179	N	240601001 03 00 22	01-MAR-25	29-MAR-25	30,00
126	DEHRADUN	V	N	3192	N	240601001 03 00 22	01-MAR-25	29-MAR-25	2,10,00
127	DEHRADUN	V	N	3205	N	240601001 03 00 29	01-MAR-25	30-MAR-25	61,77
128	DEHRADUN	V	N	3240	N	240601001 03 00 21	01-MAR-25	31-MAR-25	3,98,00
129	DEHRADUN	V	N	455	N	240601001 03 00 08	01-MAR-25	05-MAR-25	14,80,50
130	DEHRADUN	V	N	483	N	240601001 03 00 08	01-MAR-25	05-MAR-25	1,80,66
131	DEHRADUN	V	N	55	N	240601001 03 00 07	01-MAR-25	19-MAR-25	97,50
132	DEHRADUN	V	N	56	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,64,83
133	DEHRADUN	V	N	56	N	240601001 03 00 01	01-MAR-25	19-MAR-25	3,11,00
134	DEHRADUN	V	N	58	N	240601001 03 00 01	01-MAR-25	19-MAR-25	2,93,00
135	DEHRADUN	V	N	58	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,55,29
136	DEHRADUN	V	N	585	N	240601001 03 00 02	01-MAR-25	07-MAR-25	1,25,39
137	DEHRADUN	V	N	92	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,72,53
138	DEHRADUN	V	N	92	N	240601001 03 00 01	01-MAR-25	24-MAR-25	3,25,50
139	DEHRADUN	V	N	95	N	240601001 03 00 08	01-MAR-25	01-MAR-25	1,80,66
140	DEHRADUN	V	N	97	N	240601001 03 00 02	01-MAR-25	01-MAR-25	8,77,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
141	DEHRADUN	V	N	102	N	240601001 03 00 01	01-MAR-25	29-MAR-25	8,77,19
142	DEHRADUN	V	N	102	N	240601001 03 00 03	01-MAR-25	29-MAR-25	3,34,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	DEHRADUN	V	N	102	N	240601001 03 00 06	01-MAR-25	29-MAR-25	84,86
144	DEHRADUN	V	N	103	N	240601001 03 00 01	01-MAR-25	29-MAR-25	8,38,00
145	DEHRADUN	V	N	103	N	240601001 03 00 03	01-MAR-25	29-MAR-25	4,44,14
146	DEHRADUN	V	N	104	N	240601001 03 00 06	01-MAR-25	29-MAR-25	39,49
147	DEHRADUN	V	N	104	N	240601001 03 00 03	01-MAR-25	29-MAR-25	63,30
148	DEHRADUN	V	N	104	N	240601001 03 00 01	01-MAR-25	29-MAR-25	1,62,87
149	DEHRADUN	V	N	1114	N	240604103 03 01 42	01-MAR-25	17-MAR-25	9,95,85
150	DEHRADUN	V	N	1115	N	240604103 03 01 42	01-MAR-25	17-MAR-25	23,05,00
151	DEHRADUN	V	N	1116	N	240604103 03 04 42	01-MAR-25	17-MAR-25	8,03,09
152	DEHRADUN	V	N	1119	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,78,57
153	DEHRADUN	V	N	1128	N	240604103 03 04 42	01-MAR-25	17-MAR-25	30,99,07
154	DEHRADUN	V	N	1130	N	240604103 03 01 42	01-MAR-25	17-MAR-25	7,58,74
155	DEHRADUN	V	N	1135	N	240602110 09 00 51	01-MAR-25	17-MAR-25	1,47,63
156	DEHRADUN	V	N	1138	N	240604103 03 01 42	01-MAR-25	17-MAR-25	12,97,70
157	DEHRADUN	V	N	1141	N	240604103 03 01 42	01-MAR-25	17-MAR-25	2,49,00
158	DEHRADUN	V	N	1142	N	240604103 03 04 42	01-MAR-25	17-MAR-25	32,96,63
159	DEHRADUN	V	N	1144	N	240604103 03 04 42	01-MAR-25	17-MAR-25	15,85,00
160	DEHRADUN	V	N	1145	N	240601101 05 00 29	01-MAR-25	17-MAR-25	1,91,45
161	DEHRADUN	V	N	1147	N	240604103 03 01 42	01-MAR-25	17-MAR-25	3,69,66
162	DEHRADUN	V	N	1148	N	240601101 05 00 29	01-MAR-25	17-MAR-25	2,36,43
163	DEHRADUN	V	N	1149	N	240601001 03 00 21	01-MAR-25	17-MAR-25	2,50,00
164	DEHRADUN	V	N	1151	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,50,00
165	DEHRADUN	V	N	1152	N	240602110 06 00 42	01-MAR-25	17-MAR-25	4,17,30
166	DEHRADUN	V	N	1156	N	240602110 09 00 51	01-MAR-25	17-MAR-25	5,57,36
167	DEHRADUN	V	N	1160	N	240601001 03 00 31	01-MAR-25	15-MAR-25	1,00,00
168	DEHRADUN	V	N	1161	N	240601001 03 00 31	01-MAR-25	15-MAR-25	1,50,00
169	DEHRADUN	V	N	1163	N	240604103 03 01 42	01-MAR-25	17-MAR-25	12,81,40
170	DEHRADUN	V	N	1179	N	240601001 03 00 31	01-MAR-25	15-MAR-25	2,50,00
171	DEHRADUN	V	N	1181	N	240601001 03 00 31	01-MAR-25	15-MAR-25	1,50,00
172	DEHRADUN	V	N	1182	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,11,10
173	DEHRADUN	V	N	1183	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,09,80
174	DEHRADUN	V	N	1184	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,90,15
175	DEHRADUN	V	N	1185	N	240604103 03 04 42	01-MAR-25	17-MAR-25	12,27,00
176	DEHRADUN	V	N	1187	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,44,50
177	DEHRADUN	V	N	1188	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,77,80
178	DEHRADUN	V	N	1193	N	240604103 03 06 42	01-MAR-25	17-MAR-25	14,50,25
179	DEHRADUN	V	N	1200	N	240604103 03 04 42	01-MAR-25	17-MAR-25	7,22,69

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	DEHRADUN	V	N	1202	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,93,30
181	DEHRADUN	V	N	1203	N	240604103 03 04 42	01-MAR-25	17-MAR-25	15,13,00
182	DEHRADUN	V	N	1208	N	240604103 03 04 42	01-MAR-25	17-MAR-25	6,65,00
183	DEHRADUN	V	N	1212	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,24,16
184	DEHRADUN	V	N	1232	N	240601001 03 00 22	01-MAR-25	17-MAR-25	27,85
185	DEHRADUN	V	N	1235	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,45,50
186	DEHRADUN	V	N	1244	N	240601001 03 00 52	01-MAR-25	17-MAR-25	22,06,25
187	DEHRADUN	V	N	1254	N	240604103 03 04 42	01-MAR-25	17-MAR-25	15,93,00
188	DEHRADUN	V	N	1267	N	240601001 03 00 02	01-MAR-25	17-MAR-25	87,73
189	DEHRADUN	V	N	1268	N	240604103 03 04 42	01-MAR-25	17-MAR-25	18,48,37
190	DEHRADUN	V	N	1270	N	240604103 03 04 42	01-MAR-25	17-MAR-25	8,01,32
191	DEHRADUN	V	N	1282	N	240604103 03 04 42	01-MAR-25	17-MAR-25	14,17,00
192	DEHRADUN	V	N	1288	N	240601101 05 00 42	01-MAR-25	17-MAR-25	1,01,88
193	DEHRADUN	V	N	1296	N	240604103 03 05 56	01-MAR-25	17-MAR-25	89,06,17
194	DEHRADUN	V	N	1302	N	240604103 03 01 42	01-MAR-25	17-MAR-25	5,64,30
195	DEHRADUN	V	N	1304	N	240604103 03 04 42	01-MAR-25	17-MAR-25	19,03,10
196	DEHRADUN	V	N	1306	N	240604103 03 04 42	01-MAR-25	17-MAR-25	5,29,90
197	DEHRADUN	V	N	1307	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,44,40
198	DEHRADUN	V	N	1313	N	240604103 03 01 42	01-MAR-25	17-MAR-25	17,93,50
199	DEHRADUN	V	N	1314	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,00,00
200	DEHRADUN	V	N	1315	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,22,90
201	DEHRADUN	V	N	1320	N	240604103 03 01 42	01-MAR-25	17-MAR-25	6,63,23
202	DEHRADUN	V	N	1324	N	240604103 03 04 42	01-MAR-25	17-MAR-25	37,32,90
203	DEHRADUN	V	N	1332	N	240604103 03 01 42	01-MAR-25	17-MAR-25	17,45,20
204	DEHRADUN	V	N	1336	N	240601001 03 00 24	01-MAR-25	17-MAR-25	17,25,74
205	DEHRADUN	V	N	1338	N	240604103 03 04 42	01-MAR-25	17-MAR-25	25,32,60
206	DEHRADUN	V	N	1342	N	240601101 05 00 42	01-MAR-25	17-MAR-25	2,14,62
207	DEHRADUN	V	N	1345	N	240601001 03 00 52	01-MAR-25	17-MAR-25	16,43,48
208	DEHRADUN	V	N	1348	N	240601001 03 00 29	01-MAR-25	17-MAR-25	3,28,64
209	DEHRADUN	V	N	1350	N	240601101 05 00 29	01-MAR-25	17-MAR-25	17,62
210	DEHRADUN	V	N	1365	N	240601001 03 00 43	01-MAR-25	17-MAR-25	13,55,82
211	DEHRADUN	V	N	1367	N	240601001 03 00 21	01-MAR-25	17-MAR-25	1,36,88
212	DEHRADUN	V	N	1380	N	240601001 03 00 29	01-MAR-25	17-MAR-25	4,96,48
213	DEHRADUN	V	N	1381	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,91,60
214	DEHRADUN	V	N	1382	N	240604103 03 01 42	01-MAR-25	17-MAR-25	17,45,20
215	DEHRADUN	V	N	1383	N	240602110 09 00 52	01-MAR-25	17-MAR-25	24,68,00
216	DEHRADUN	V	N	1384	N	240602110 09 00 52	01-MAR-25	17-MAR-25	44,43,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	DEHRADUN	V	N	1386	N	240602110 09 00 52	01-MAR-25	17-MAR-25	8,44,50
218	DEHRADUN	V	N	1387	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,04,90
219	DEHRADUN	V	N	1388	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,05,50
220	DEHRADUN	V	N	1389	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,91,90
221	DEHRADUN	V	N	1390	N	240602110 09 00 51	01-MAR-25	17-MAR-25	50,00,00
222	DEHRADUN	V	N	1392	N	240604103 03 01 42	01-MAR-25	17-MAR-25	9,00,30
223	DEHRADUN	V	N	1396	N	240602110 09 00 52	01-MAR-25	17-MAR-25	12,04,00
224	DEHRADUN	V	N	1398	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,00,00
225	DEHRADUN	V	N	1400	N	240601101 17 00 52	01-MAR-25	17-MAR-25	2,26,35
226	DEHRADUN	V	N	1404	N	240601001 03 00 31	01-MAR-25	15-MAR-25	2,00,00
227	DEHRADUN	V	N	1413	N	240601001 03 00 29	01-MAR-25	17-MAR-25	2,30,63
228	DEHRADUN	V	N	1419	N	240601101 06 00 46	01-MAR-25	17-MAR-25	4,85,29
229	DEHRADUN	V	N	1428	N	240601101 05 00 42	01-MAR-25	17-MAR-25	13,36,60
230	DEHRADUN	V	N	1433	N	240602110 06 00 51	01-MAR-25	17-MAR-25	17,50,00
231	DEHRADUN	V	N	1437	N	240601001 03 00 22	01-MAR-25	17-MAR-25	4,59,05
232	DEHRADUN	V	N	1445	N	240604103 03 01 42	01-MAR-25	17-MAR-25	2,43,00
233	DEHRADUN	V	N	1447	N	240601001 03 00 52	01-MAR-25	17-MAR-25	24,00,00
234	DEHRADUN	V	N	1449	N	240602110 06 00 42	01-MAR-25	17-MAR-25	5,02,90
235	DEHRADUN	V	N	1450	N	240604103 03 04 42	01-MAR-25	17-MAR-25	6,17,00
236	DEHRADUN	V	N	1460	N	240602110 06 00 42	01-MAR-25	17-MAR-25	10,00,00
237	DEHRADUN	V	N	1510	N	240601001 03 00 08	01-MAR-25	18-MAR-25	40,70,00
238	DEHRADUN	V	N	1521	N	240601001 03 00 08	01-MAR-25	18-MAR-25	36,80,00
239	DEHRADUN	V	N	1547	N	240601001 03 00 08	01-MAR-25	18-MAR-25	3,77,36,96
240	DEHRADUN	V	N	1614	N	240601001 03 00 08	01-MAR-25	18-MAR-25	52,09,66
241	DEHRADUN	V	N	1681	N	240601101 05 00 68	01-MAR-25	19-MAR-25	1,60,00,00
242	DEHRADUN	V	N	1688	N	240604103 03 04 42	01-MAR-25	19-MAR-25	23,10,46
243	DEHRADUN	V	N	1716	N	240604103 03 04 42	01-MAR-25	19-MAR-25	13,95,15
244	DEHRADUN	V	N	1732	N	240601001 03 00 22	01-MAR-25	19-MAR-25	5,53,35
245	DEHRADUN	V	N	1757	N	240601001 03 00 07	01-MAR-25	19-MAR-25	25,80,00
246	DEHRADUN	V	N	177	N	240601101 05 00 52	01-MAR-25	03-MAR-25	25,00,00
247	DEHRADUN	V	N	1782	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,09,69
248	DEHRADUN	V	N	1788	N	240601101 05 00 42	01-MAR-25	19-MAR-25	96,75
249	DEHRADUN	V	N	179	N	240601101 18 00 51	01-MAR-25	03-MAR-25	49,40,00
250	DEHRADUN	V	N	1807	N	240604103 03 01 42	01-MAR-25	19-MAR-25	6,07,30
251	DEHRADUN	V	N	1825	N	240601001 03 00 22	01-MAR-25	19-MAR-25	52,34
252	DEHRADUN	V	N	184	N	240604103 03 01 42	01-MAR-25	03-MAR-25	3,75,70
253	DEHRADUN	V	N	186	N	240602110 09 00 51	01-MAR-25	03-MAR-25	44,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	DEHRADUN	V	N	1861	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,96,60
255	DEHRADUN	V	N	189	N	240601101 05 00 52	01-MAR-25	03-MAR-25	22,00,00
256	DEHRADUN	V	N	192	N	240604103 03 01 42	01-MAR-25	03-MAR-25	23,54,00
257	DEHRADUN	V	N	193	N	240604103 03 01 42	01-MAR-25	03-MAR-25	7,39,68
258	DEHRADUN	V	N	1951	N	240601101 05 00 51	01-MAR-25	21-MAR-25	5,52,20
259	DEHRADUN	V	N	1952	N	240601101 18 00 52	01-MAR-25	20-MAR-25	30,74
260	DEHRADUN	V	N	1958	N	240601101 05 00 51	01-MAR-25	20-MAR-25	3,00,00
261	DEHRADUN	V	N	1962	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,00,00
262	DEHRADUN	V	N	1964	N	240604103 03 01 42	01-MAR-25	20-MAR-25	5,66,00
263	DEHRADUN	V	N	1969	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,79,74
264	DEHRADUN	V	N	1980	N	240602110 06 00 42	01-MAR-25	21-MAR-25	2,92,20
265	DEHRADUN	V	N	1981	N	240601101 05 00 51	01-MAR-25	20-MAR-25	14,89,80
266	DEHRADUN	V	N	1984	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,00,00
267	DEHRADUN	V	N	1994	N	240601101 17 00 51	01-MAR-25	21-MAR-25	25,00,00
268	DEHRADUN	V	N	1998	N	240601101 17 00 51	01-MAR-25	21-MAR-25	35,00,00
269	DEHRADUN	V	N	1999	N	240604103 03 01 42	01-MAR-25	20-MAR-25	15,84,90
270	DEHRADUN	V	N	2000	N	240601101 17 00 51	01-MAR-25	21-MAR-25	13,00,00
271	DEHRADUN	V	N	2018	N	240601101 05 00 42	01-MAR-25	21-MAR-25	10,58,40
272	DEHRADUN	V	N	2019	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,50,00
273	DEHRADUN	V	N	2020	N	240601101 05 00 51	01-MAR-25	20-MAR-25	12,22,30
274	DEHRADUN	V	N	2025	N	240601101 18 00 52	01-MAR-25	20-MAR-25	36,91
275	DEHRADUN	V	N	2040	N	240601001 03 00 24	01-MAR-25	20-MAR-25	24,78,00
276	DEHRADUN	V	N	2050	N	240601001 03 00 51	01-MAR-25	20-MAR-25	4,82,49
277	DEHRADUN	V	N	2057	N	240601001 03 00 21	01-MAR-25	21-MAR-25	26,55
278	DEHRADUN	V	N	206	N	240604103 03 01 42	01-MAR-25	04-MAR-25	24,70,06
279	DEHRADUN	V	N	2061	N	240604103 03 04 42	01-MAR-25	20-MAR-25	7,88,80
280	DEHRADUN	V	N	2070	N	240604103 03 01 42	01-MAR-25	20-MAR-25	10,40,50
281	DEHRADUN	V	N	2073	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,50,00
282	DEHRADUN	V	N	2079	N	240601101 17 00 51	01-MAR-25	21-MAR-25	15,00,00
283	DEHRADUN	V	N	2083	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,00,00
284	DEHRADUN	V	N	2084	N	240601101 17 00 51	01-MAR-25	21-MAR-25	25,00,00
285	DEHRADUN	V	N	2085	N	240604103 03 01 42	01-MAR-25	21-MAR-25	12,10,00
286	DEHRADUN	V	N	2087	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,50,00
287	DEHRADUN	V	N	2089	N	240604103 03 01 42	01-MAR-25	20-MAR-25	94,30
288	DEHRADUN	V	N	209	N	240602110 06 00 42	01-MAR-25	04-MAR-25	4,38,70
289	DEHRADUN	V	N	2092	N	240601001 03 00 24	01-MAR-25	20-MAR-25	20,95,00
290	DEHRADUN	V	N	2094	N	240601001 03 00 10	01-MAR-25	21-MAR-25	76,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	DEHRADUN	V	N	210	N	240601001 03 00 11	01-MAR-25	04-MAR-25	9,68,00
292	DEHRADUN	V	N	2108	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,60,98
293	DEHRADUN	V	N	211	N	240601001 03 00 26	01-MAR-25	04-MAR-25	1,68,56
294	DEHRADUN	V	N	2112	N	240601001 03 00 24	01-MAR-25	21-MAR-25	5,00,00
295	DEHRADUN	V	N	2113	N	240604103 03 04 42	01-MAR-25	20-MAR-25	24,87,12
296	DEHRADUN	V	N	2115	N	240604103 03 01 42	01-MAR-25	21-MAR-25	2,36,62
297	DEHRADUN	V	N	2122	N	240601101 05 00 29	01-MAR-25	21-MAR-25	4,46,63
298	DEHRADUN	V	N	2123	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,50,00
299	DEHRADUN	V	N	213	N	240601001 03 00 24	01-MAR-25	04-MAR-25	80,60
300	DEHRADUN	V	N	2131	N	240604103 03 04 42	01-MAR-25	20-MAR-25	50,00
301	DEHRADUN	V	N	2134	N	240604103 03 05 56	01-MAR-25	21-MAR-25	20,88,00
302	DEHRADUN	V	N	2150	N	240601101 18 00 51	01-MAR-25	20-MAR-25	60,00
303	DEHRADUN	V	N	2156	N	240601101 05 00 51	01-MAR-25	20-MAR-25	3,00,00
304	DEHRADUN	V	N	2158	N	240601101 17 00 51	01-MAR-25	21-MAR-25	17,00,00
305	DEHRADUN	V	N	216	N	240601101 05 00 42	01-MAR-25	04-MAR-25	19,08,77
306	DEHRADUN	V	N	2160	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,00,00
307	DEHRADUN	V	N	217	N	240604103 03 01 42	01-MAR-25	04-MAR-25	23,68,70
308	DEHRADUN	V	N	2173	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,60,00
309	DEHRADUN	V	N	218	N	240601101 05 00 29	01-MAR-25	04-MAR-25	1,75,00
310	DEHRADUN	V	N	2181	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,48,30
311	DEHRADUN	V	N	2184	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,88,70
312	DEHRADUN	V	N	2188	N	240601001 03 00 10	01-MAR-25	21-MAR-25	68,95
313	DEHRADUN	V	N	2195	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,89,23
314	DEHRADUN	V	N	2199	N	240601101 05 00 51	01-MAR-25	20-MAR-25	12,41,50
315	DEHRADUN	V	N	220	N	240604103 03 01 42	01-MAR-25	04-MAR-25	20,02,30
316	DEHRADUN	V	N	2200	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,00,00
317	DEHRADUN	V	N	2206	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,20,28
318	DEHRADUN	V	N	2209	N	240601001 03 00 30	01-MAR-25	21-MAR-25	51,33
319	DEHRADUN	V	N	2210	N	240601101 05 00 51	01-MAR-25	20-MAR-25	3,15,90
320	DEHRADUN	V	N	2211	N	240604103 03 01 42	01-MAR-25	20-MAR-25	9,21,00
321	DEHRADUN	V	N	2212	N	240601101 05 00 51	01-MAR-25	20-MAR-25	3,00,00
322	DEHRADUN	V	N	2215	N	240601001 03 00 24	01-MAR-25	20-MAR-25	24,78,00
323	DEHRADUN	V	N	2217	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,00,00
324	DEHRADUN	V	N	2222	N	240601001 03 00 29	01-MAR-25	20-MAR-25	31,52
325	DEHRADUN	V	N	2232	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,00,00
326	DEHRADUN	V	N	2237	N	240601101 05 00 51	01-MAR-25	20-MAR-25	19,47,80
327	DEHRADUN	V	N	2243	N	240601101 05 00 51	01-MAR-25	20-MAR-25	9,93,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	DEHRADUN	V	N	2244	N	240601001 03 00 11	01-MAR-25	20-MAR-25	57,72
329	DEHRADUN	V	N	2247	N	240601101 05 00 51	01-MAR-25	21-MAR-25	14,76,80
330	DEHRADUN	V	N	2249	N	240601101 05 00 52	01-MAR-25	20-MAR-25	37,50
331	DEHRADUN	V	N	2250	N	240601001 03 00 52	01-MAR-25	20-MAR-25	5,00,00
332	DEHRADUN	V	N	2251	N	240601001 03 00 04	01-MAR-25	21-MAR-25	34,80
333	DEHRADUN	V	N	2258	N	240601101 05 00 51	01-MAR-25	20-MAR-25	3,00,00
334	DEHRADUN	V	N	2259	N	240601001 03 00 29	01-MAR-25	20-MAR-25	9,97,98
335	DEHRADUN	V	N	226	N	240601001 03 00 29	01-MAR-25	04-MAR-25	1,50,11
336	DEHRADUN	V	N	2269	N	240601101 17 00 51	01-MAR-25	21-MAR-25	20,00,00
337	DEHRADUN	V	N	2272	N	240601101 17 00 51	01-MAR-25	21-MAR-25	25,00,00
338	DEHRADUN	V	N	2275	N	240604103 03 04 42	01-MAR-25	20-MAR-25	9,73,98
339	DEHRADUN	V	N	229	N	240604103 03 01 42	01-MAR-25	04-MAR-25	10,95,20
340	DEHRADUN	V	N	232	N	240604103 03 01 42	01-MAR-25	04-MAR-25	14,60,00
341	DEHRADUN	V	N	233	N	240601101 05 00 29	01-MAR-25	04-MAR-25	58,50
342	DEHRADUN	V	N	234	N	240601001 03 00 21	01-MAR-25	04-MAR-25	8,56
343	DEHRADUN	V	N	235	N	240601101 05 00 42	01-MAR-25	04-MAR-25	2,04,25
344	DEHRADUN	V	N	238	N	240604103 03 01 42	01-MAR-25	04-MAR-25	18,51,58
345	DEHRADUN	V	N	239	N	240604103 03 04 42	01-MAR-25	04-MAR-25	11,87,70
346	DEHRADUN	V	N	242	N	240601101 05 00 52	01-MAR-25	04-MAR-25	23,00,00
347	DEHRADUN	V	N	245	N	240604103 03 01 42	01-MAR-25	04-MAR-25	9,12,50
348	DEHRADUN	V	N	246	N	240602110 06 00 42	01-MAR-25	04-MAR-25	3,10,30
349	DEHRADUN	V	N	248	N	240604103 03 04 42	01-MAR-25	04-MAR-25	22,77,12
350	DEHRADUN	V	N	2589	N	240602110 06 00 52	01-MAR-25	25-MAR-25	32,70,00
351	DEHRADUN	V	N	261	N	240601101 06 00 46	01-MAR-25	04-MAR-25	9,87,20
352	DEHRADUN	V	N	2615	N	240601101 06 00 29	01-MAR-25	25-MAR-25	1,91,33
353	DEHRADUN	V	N	2625	N	240601101 05 00 42	01-MAR-25	24-MAR-25	2,74,60
354	DEHRADUN	V	N	2635	N	240601101 05 00 42	01-MAR-25	24-MAR-25	23,52,80
355	DEHRADUN	V	N	2638	N	240602110 06 00 51	01-MAR-25	25-MAR-25	26,00,00
356	DEHRADUN	V	N	265	N	240604103 03 05 56	01-MAR-25	04-MAR-25	41,58,00
357	DEHRADUN	V	N	266	N	240602110 06 00 52	01-MAR-25	04-MAR-25	24,68,30
358	DEHRADUN	V	N	2709	N	240602110 06 00 52	01-MAR-25	25-MAR-25	11,47,06
359	DEHRADUN	V	N	2715	N	240601101 06 00 29	01-MAR-25	25-MAR-25	2,00,00
360	DEHRADUN	V	N	2739	N	240601102 97 01 56	01-MAR-25	25-MAR-25	2,50,00,00,00
361	DEHRADUN	V	N	2741	N	240602110 06 00 52	01-MAR-25	25-MAR-25	32,70,00
362	DEHRADUN	V	N	2742	N	240601101 06 00 29	01-MAR-25	25-MAR-25	1,75,35
363	DEHRADUN	V	N	283	N	240604103 03 01 42	01-MAR-25	04-MAR-25	22,21,29
364	DEHRADUN	V	N	285	N	240604103 03 04 42	01-MAR-25	04-MAR-25	19,18,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	DEHRADUN	V	N	286	N	240602110 09 00 51	01-MAR-25	04-MAR-25	19,74,57
366	DEHRADUN	V	N	287	N	240601001 03 00 22	01-MAR-25	04-MAR-25	1,21,75
367	DEHRADUN	V	N	2876	N	240601001 03 00 08	01-MAR-25	26-MAR-25	58,75,28
368	DEHRADUN	V	N	289	N	240604103 03 04 42	01-MAR-25	04-MAR-25	10,00,00
369	DEHRADUN	V	N	2911	N	240601101 05 00 29	01-MAR-25	26-MAR-25	4,80
370	DEHRADUN	V	N	2912	N	240601101 05 00 51	01-MAR-25	26-MAR-25	9,93,20
371	DEHRADUN	V	N	2916	N	240601001 03 00 04	01-MAR-25	26-MAR-25	50,93
372	DEHRADUN	V	N	2926	N	240601101 06 00 29	01-MAR-25	26-MAR-25	26,72
373	DEHRADUN	V	N	293	N	240601001 03 00 42	01-MAR-25	04-MAR-25	8,50,50
374	DEHRADUN	V	N	303	N	240602110 06 00 52	01-MAR-25	04-MAR-25	24,60,80
375	DEHRADUN	V	N	307	N	240601101 05 00 42	01-MAR-25	04-MAR-25	4,61,40
376	DEHRADUN	V	N	308	N	240601001 03 00 30	01-MAR-25	04-MAR-25	1,46,35
377	DEHRADUN	V	N	3093	N	240601001 03 00 21	01-MAR-25	28-MAR-25	80,00
378	DEHRADUN	V	N	3100	N	240601001 03 00 21	01-MAR-25	28-MAR-25	1,45,14
379	DEHRADUN	V	N	3101	N	240601001 03 00 21	01-MAR-25	28-MAR-25	2,24,00
380	DEHRADUN	V	N	3107	N	240601001 03 00 21	01-MAR-25	28-MAR-25	1,24,00
381	DEHRADUN	V	N	3122	N	240601001 03 00 21	01-MAR-25	28-MAR-25	1,86,00
382	DEHRADUN	V	N	314	N	240604103 03 04 42	01-MAR-25	04-MAR-25	9,24,60
383	DEHRADUN	V	N	3152	N	240601001 03 00 40	01-MAR-25	29-MAR-25	21,47
384	DEHRADUN	V	N	3154	N	240601001 03 00 40	01-MAR-25	29-MAR-25	4,92,00
385	DEHRADUN	V	N	3157	N	240601001 03 00 04	01-MAR-25	29-MAR-25	23,00
386	DEHRADUN	V	N	3160	N	240601001 03 00 04	01-MAR-25	29-MAR-25	42,20
387	DEHRADUN	V	N	3161	N	240601001 03 00 42	01-MAR-25	29-MAR-25	7,44,40
388	DEHRADUN	V	N	3162	N	240601001 03 00 42	01-MAR-25	29-MAR-25	7,63,31
389	DEHRADUN	V	N	3163	N	240601001 03 00 10	01-MAR-25	29-MAR-25	76,42
390	DEHRADUN	V	N	3164	N	240601001 03 00 04	01-MAR-25	29-MAR-25	19,50
391	DEHRADUN	V	N	3165	N	240601001 03 00 10	01-MAR-25	29-MAR-25	71,87
392	DEHRADUN	V	N	3166	N	240604103 03 04 42	01-MAR-25	29-MAR-25	15,00,00
393	DEHRADUN	V	N	3169	N	240601001 03 00 04	01-MAR-25	29-MAR-25	47,00
394	DEHRADUN	V	N	3173	N	240601001 03 00 42	01-MAR-25	29-MAR-25	24,00
395	DEHRADUN	V	N	3174	N	240601001 03 00 04	01-MAR-25	29-MAR-25	17,40
396	DEHRADUN	V	N	3178	N	240601001 03 00 29	01-MAR-25	29-MAR-25	2,10,00
397	DEHRADUN	V	N	3181	N	240601001 03 00 24	01-MAR-25	29-MAR-25	22,22
398	DEHRADUN	V	N	3185	N	240601001 03 00 10	01-MAR-25	29-MAR-25	69,10
399	DEHRADUN	V	N	3186	N	240601001 03 00 22	01-MAR-25	29-MAR-25	3,20,96
400	DEHRADUN	V	N	3198	N	240601001 03 00 10	01-MAR-25	29-MAR-25	76,13
401	DEHRADUN	V	N	3199	N	240601001 03 00 40	01-MAR-25	29-MAR-25	1,16,53

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
402	DEHRADUN	V	N	32	N	240601001 03 00 03	01-MAR-25	11-MAR-25	5,02,20,68
403	DEHRADUN	V	N	32	N	240601001 03 00 01	01-MAR-25	11-MAR-25	9,46,42,20
404	DEHRADUN	V	N	32	N	240601001 03 00 06	01-MAR-25	11-MAR-25	85,09,45
405	DEHRADUN	V	N	3201	N	240601001 03 00 22	01-MAR-25	29-MAR-25	40,50
406	DEHRADUN	V	N	3206	N	240601001 03 00 42	01-MAR-25	29-MAR-25	1,75,06
407	DEHRADUN	V	N	3207	N	240601001 03 00 04	01-MAR-25	29-MAR-25	42,20
408	DEHRADUN	V	N	3210	N	240601001 03 00 10	01-MAR-25	29-MAR-25	75,12
409	DEHRADUN	V	N	3215	N	240601001 03 00 22	01-MAR-25	29-MAR-25	17,46
410	DEHRADUN	V	N	3216	N	240601001 03 00 10	01-MAR-25	29-MAR-25	72,10
411	DEHRADUN	V	N	3217	N	240601001 03 00 22	01-MAR-25	29-MAR-25	11,08
412	DEHRADUN	V	N	3219	N	240601001 03 00 10	01-MAR-25	29-MAR-25	77,62
413	DEHRADUN	V	N	3239	N	240601101 05 00 42	01-MAR-25	31-MAR-25	7,00,00
414	DEHRADUN	V	N	325	N	240601101 06 00 46	01-MAR-25	04-MAR-25	7,39,68
415	DEHRADUN	V	N	332	N	240601101 05 00 29	01-MAR-25	04-MAR-25	5,70,29
416	DEHRADUN	V	N	336	N	240602110 09 00 51	01-MAR-25	04-MAR-25	70,00
417	DEHRADUN	V	N	337	N	240604103 03 01 42	01-MAR-25	04-MAR-25	9,88,11
418	DEHRADUN	V	N	340	N	240604103 03 01 42	01-MAR-25	04-MAR-25	21,75,30
419	DEHRADUN	V	N	342	N	240601101 18 00 52	01-MAR-25	04-MAR-25	35,00,00
420	DEHRADUN	V	N	344	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,95,50,00
421	DEHRADUN	V	N	348	N	240604103 03 01 42	01-MAR-25	04-MAR-25	21,92,10
422	DEHRADUN	V	N	349	N	240601101 18 00 51	01-MAR-25	04-MAR-25	30,00,00
423	DEHRADUN	V	N	352	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,45,50
424	DEHRADUN	V	N	358	N	240604103 03 01 42	01-MAR-25	04-MAR-25	5,46,90
425	DEHRADUN	V	N	362	N	240602110 09 00 46	01-MAR-25	04-MAR-25	10,50,00
426	DEHRADUN	V	N	363	N	240602110 09 00 51	01-MAR-25	04-MAR-25	11,08,54
427	DEHRADUN	V	N	367	N	240604103 03 05 56	01-MAR-25	04-MAR-25	1,09,94,75
428	DEHRADUN	V	N	371	N	240602110 09 00 51	01-MAR-25	04-MAR-25	16,60,30
429	DEHRADUN	V	N	374	N	240604103 03 01 42	01-MAR-25	04-MAR-25	20,03,20
430	DEHRADUN	V	N	376	N	240604103 03 04 42	01-MAR-25	04-MAR-25	99,35,60
431	DEHRADUN	V	N	377	N	240601101 18 00 52	01-MAR-25	04-MAR-25	35,00,00
432	DEHRADUN	V	N	381	N	240601101 05 00 29	01-MAR-25	04-MAR-25	55,00
433	DEHRADUN	V	N	382	N	240601101 05 00 29	01-MAR-25	04-MAR-25	4,46,59
434	DEHRADUN	V	N	391	N	240604103 03 04 42	01-MAR-25	04-MAR-25	14,33,70
435	DEHRADUN	V	N	392	N	240604103 03 01 42	01-MAR-25	04-MAR-25	5,43,80
436	DEHRADUN	V	N	395	N	240604103 03 01 42	01-MAR-25	04-MAR-25	16,05,73
437	DEHRADUN	V	N	401	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,00,00
438	DEHRADUN	V	N	402	N	240601001 03 00 42	01-MAR-25	04-MAR-25	24,89,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
439	DEHRADUN	V	N	403	N	240604103 03 01 42	01-MAR-25	04-MAR-25	22,30,00
440	DEHRADUN	V	N	406	N	240601001 03 00 42	01-MAR-25	04-MAR-25	38,23
441	DEHRADUN	V	N	408	N	240602110 09 00 51	01-MAR-25	04-MAR-25	45,00,00
442	DEHRADUN	V	N	409	N	240604103 03 01 42	01-MAR-25	04-MAR-25	23,61,60
443	DEHRADUN	V	N	410	N	240604103 03 01 42	01-MAR-25	04-MAR-25	23,66,41
444	DEHRADUN	V	N	411	N	240601001 03 00 52	01-MAR-25	04-MAR-25	6,00,00
445	DEHRADUN	V	N	547	N	240601101 18 00 51	01-MAR-25	11-MAR-25	24,73,73
446	DEHRADUN	V	N	551	N	240601101 18 00 51	01-MAR-25	11-MAR-25	19,16,42
447	DEHRADUN	V	N	573	N	240601101 18 00 51	01-MAR-25	11-MAR-25	4,42,96
448	DEHRADUN	V	N	584	N	240601101 18 00 51	01-MAR-25	11-MAR-25	21,30,94
449	DEHRADUN	V	N	588	N	240602110 09 00 52	01-MAR-25	11-MAR-25	40,98,20
450	DEHRADUN	V	N	590	N	240601101 18 00 51	01-MAR-25	11-MAR-25	28,60,62
451	DEHRADUN	V	N	603	N	240601101 18 00 51	01-MAR-25	11-MAR-25	16,31,19
452	DEHRADUN	V	N	612	N	240601101 18 00 51	01-MAR-25	11-MAR-25	15,11,64
453	DEHRADUN	V	N	633	N	240601101 18 00 51	01-MAR-25	11-MAR-25	17,07,50
454	DEHRADUN	V	N	653	N	240601101 18 00 51	01-MAR-25	11-MAR-25	22,59,59
455	DEHRADUN	V	N	658	N	240601101 18 00 51	01-MAR-25	11-MAR-25	32,92,09
456	DEHRADUN	V	N	677	N	240601101 18 00 51	01-MAR-25	11-MAR-25	24,35,30
457	DEHRADUN	V	N	679	N	240604103 03 04 42	01-MAR-25	11-MAR-25	14,00,00
458	DEHRADUN	V	N	702	N	240604103 03 04 42	01-MAR-25	11-MAR-25	9,48,40
459	DEHRADUN	V	N	751	N	240604103 03 04 42	01-MAR-25	11-MAR-25	51,60
460	DEHRADUN	V	N	78	N	240601001 03 00 03	01-MAR-25	24-MAR-25	81,62
461	DEHRADUN	V	N	78	N	240601001 03 00 06	01-MAR-25	24-MAR-25	20,23
462	DEHRADUN	V	N	78	N	240601001 03 00 01	01-MAR-25	24-MAR-25	1,54,00
463	DEHRADUN	V	N	785	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,69,40
464	DEHRADUN	V	N	788	N	240601101 18 00 51	01-MAR-25	11-MAR-25	23,38,02
465	DEHRADUN	V	N	808	N	240602110 09 00 51	01-MAR-25	11-MAR-25	44,63,00
466	DEHRADUN	V	N	82	N	240601001 03 00 25	01-MAR-25	01-MAR-25	33,00
467	DEHRADUN	V	N	83	N	240601001 03 00 25	01-MAR-25	01-MAR-25	11,25
468	DEHRADUN	V	N	853	N	240601001 03 00 22	01-MAR-25	11-MAR-25	1,30,00
469	DEHRADUN	V	N	858	N	240601101 06 00 51	01-MAR-25	12-MAR-25	2,00
470	DEHRADUN	V	N	859	N	240604103 03 04 42	01-MAR-25	12-MAR-25	6,16,40
471	DEHRADUN	V	N	860	N	240602110 06 00 51	01-MAR-25	12-MAR-25	2,50,00
472	DEHRADUN	V	N	861	N	240602110 06 00 51	01-MAR-25	12-MAR-25	2,50,00
473	DEHRADUN	V	N	862	N	240602110 06 00 51	01-MAR-25	12-MAR-25	2,50,00
474	DEHRADUN	V	N	865	N	240604103 03 04 42	01-MAR-25	12-MAR-25	15,40,40
475	DEHRADUN	V	N	866	N	240602110 06 00 51	01-MAR-25	12-MAR-25	2,50,00

Voucher Details

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DDO- 01004257 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
476	DEHRADUN	V	N	867	N	240602110 06 00 52	01-MAR-25	12-MAR-25	1,22,28
477	DEHRADUN	V	N	868	N	240604103 03 04 42	01-MAR-25	12-MAR-25	8,54,40
478	DEHRADUN	V	N	869	N	240602110 06 00 52	01-MAR-25	12-MAR-25	1,22,16
479	DEHRADUN	V	N	870	N	240604103 03 04 42	01-MAR-25	12-MAR-25	99,70,00
480	DEHRADUN	V	N	871	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,80,59
481	DEHRADUN	V	N	874	N	240604103 03 04 42	01-MAR-25	12-MAR-25	61,90
482	DEHRADUN	V	N	882	N	240601001 03 00 52	01-MAR-25	12-MAR-25	23,65,72
483	DEHRADUN	V	N	89	N	240601001 03 00 01	01-MAR-25	24-MAR-25	2,84,00
484	DEHRADUN	V	N	89	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,50,52
485	DEHRADUN	V	N	89	N	240601001 03 00 06	01-MAR-25	24-MAR-25	41,40
486	DEHRADUN	V	N	919	N	240602110 09 00 52	01-MAR-25	12-MAR-25	45,93,00
487	DEHRADUN	V	N	927	N	240602110 09 00 51	01-MAR-25	13-MAR-25	38,52,37
488	DEHRADUN	V	N	928	N	240602110 09 00 52	01-MAR-25	13-MAR-25	46,70,00
489	DEHRADUN	V	N	929	N	240601001 03 00 52	01-MAR-25	13-MAR-25	33,52,14
490	DEHRADUN	V	N	930	N	240601001 03 00 52	01-MAR-25	13-MAR-25	49,03,33
491	DEHRADUN	V	N	931	N	240601001 03 00 52	01-MAR-25	13-MAR-25	22,08,00
492	DEHRADUN	V	N	932	N	240602110 09 00 52	01-MAR-25	13-MAR-25	48,22,00
493	DEHRADUN	V	N	933	N	240601001 03 00 52	01-MAR-25	13-MAR-25	26,00,92
494	DEHRADUN	V	N	934	N	240601001 03 00 52	01-MAR-25	13-MAR-25	39,36,06
495	DEHRADUN	V	N	935	N	240601001 03 00 52	01-MAR-25	13-MAR-25	46,83,42
496	DEHRADUN	V	N	940	N	240604103 03 04 42	01-MAR-25	13-MAR-25	47,55,00
497	DEHRADUN	V	N	942	N	240604103 03 04 42	01-MAR-25	13-MAR-25	1,23,28
498	DEHRADUN	V	N	943	N	240604103 03 04 42	01-MAR-25	13-MAR-25	6,15,78

DDO- 01004258 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST YAMUNA CIRCLE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
499	DEHRADUN	V	N	1170	N	240604103 03 02 42	01-MAR-25	17-MAR-25	6,26,01
500	DEHRADUN	V	N	1209	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,51,04
501	DEHRADUN	V	N	1222	N	240601001 03 00 26	01-MAR-25	17-MAR-25	82,00
502	DEHRADUN	V	N	1223	N	240601001 03 00 24	01-MAR-25	17-MAR-25	2,00,00
503	DEHRADUN	V	N	1225	N	240601001 03 00 22	01-MAR-25	17-MAR-25	40,00
504	DEHRADUN	V	N	1228	N	240601001 03 00 04	01-MAR-25	17-MAR-25	30,00
505	DEHRADUN	V	N	1344	N	240604103 03 02 42	01-MAR-25	17-MAR-25	24,15,00
506	DEHRADUN	V	N	1415	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,98,00
507	DEHRADUN	V	N	1424	N	240601001 03 00 26	01-MAR-25	17-MAR-25	6,80,00
508	DEHRADUN	V	N	1461	N	240601001 03 00 22	01-MAR-25	17-MAR-25	14,00
509	DEHRADUN	V	N	1469	N	240601101 05 00 29	01-MAR-25	17-MAR-25	23,15

Voucher Details

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DDO- 01004258 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST YAMUNA CIRCLE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
510	DEHRADUN	V	N	1472	N	240601001 03 00 29	01-MAR-25	17-MAR-25	86,16
511	DEHRADUN	V	N	1619	N	240601001 03 00 08	01-MAR-25	18-MAR-25	3,68,00
512	DEHRADUN	V	N	1664	N	240601001 03 00 08	01-MAR-25	18-MAR-25	4,93,49
513	DEHRADUN	V	N	1992	N	240601001 03 00 08	01-MAR-25	20-MAR-25	4,93,49
514	DEHRADUN	V	N	2014	N	240604103 03 02 42	01-MAR-25	20-MAR-25	6,26,01
515	DEHRADUN	V	N	2058	N	240601001 03 00 27	01-MAR-25	20-MAR-25	2,83,20
516	DEHRADUN	V	N	2191	N	240601001 03 00 08	01-MAR-25	20-MAR-25	4,07,00
517	DEHRADUN	V	N	2424	N	240601001 03 00 04	01-MAR-25	24-MAR-25	29,40
518	DEHRADUN	V	N	244	N	240601001 03 00 21	01-MAR-25	04-MAR-25	6,70,78
519	DEHRADUN	V	N	2458	N	240601001 03 00 27	01-MAR-25	24-MAR-25	59,00
520	DEHRADUN	V	N	2511	N	240601001 03 00 04	01-MAR-25	24-MAR-25	29,40
521	DEHRADUN	V	N	2548	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,87,00
522	DEHRADUN	V	N	2602	N	240601001 03 00 04	01-MAR-25	24-MAR-25	37,50
523	DEHRADUN	V	N	2679	N	240601001 03 00 04	01-MAR-25	24-MAR-25	24,00
524	DEHRADUN	V	N	2710	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,46,58
525	DEHRADUN	V	N	279	N	240601001 03 00 22	01-MAR-25	04-MAR-25	88,97
526	DEHRADUN	V	N	294	N	240601001 03 00 21	01-MAR-25	04-MAR-25	3,29,22
527	DEHRADUN	V	N	3035	N	240601001 03 00 28	01-MAR-25	28-MAR-25	9,30,78,66
528	DEHRADUN	V	N	3036	N	240601001 03 00 28	01-MAR-25	28-MAR-25	9,99,12,52
529	DEHRADUN	V	N	3077	N	240601001 03 00 29	01-MAR-25	28-MAR-25	17,50
530	DEHRADUN	V	N	357	N	240601001 03 00 27	01-MAR-25	04-MAR-25	77,88
531	DEHRADUN	V	N	46	N	240601001 03 00 03	01-MAR-25	17-MAR-25	67,09
532	DEHRADUN	V	N	46	N	240601001 03 00 01	01-MAR-25	17-MAR-25	1,26,58
533	DEHRADUN	V	N	47	N	240601001 03 00 01	01-MAR-25	17-MAR-25	1,26,58
534	DEHRADUN	V	N	47	N	240601001 03 00 03	01-MAR-25	17-MAR-25	67,09
535	DEHRADUN	V	N	50	N	240601001 03 00 07	01-MAR-25	17-MAR-25	1,00,00
536	DEHRADUN	V	N	533	N	240604103 03 02 42	01-MAR-25	06-MAR-25	12,52,05
537	DEHRADUN	V	N	537	N	240601001 03 00 20	01-MAR-25	06-MAR-25	23,95
538	DEHRADUN	V	N	937	N	240604103 03 02 42	01-MAR-25	13-MAR-25	13,79,67
539	DEHRADUN	V	N	938	N	240601001 03 00 22	01-MAR-25	13-MAR-25	1,03,50
540	DEHRADUN	V	N	939	N	240601001 03 00 43	01-MAR-25	13-MAR-25	59,81
541	DEHRADUN	V	N	941	N	240604103 03 02 42	01-MAR-25	13-MAR-25	49,80,00
542	DEHRADUN	V	N	949	N	240601001 03 00 40	01-MAR-25	13-MAR-25	4,99,98
543	DEHRADUN	V	N	950	N	240601101 05 00 29	01-MAR-25	13-MAR-25	35,20
544	DEHRADUN	V	N	951	N	240604103 03 02 42	01-MAR-25	13-MAR-25	7,40,00
545	DEHRADUN	V	N	952	N	240601001 03 00 27	01-MAR-25	13-MAR-25	1,41,60
546	DEHRADUN	V	N	953	N	240601001 03 00 40	01-MAR-25	13-MAR-25	29,87

Voucher Details

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DDO- 01004258 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST YAMUNA CIRCLE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
547	DEHRADUN	V	N	954	N	240601001 03 00 43	01-MAR-25	13-MAR-25	2,00,00

DDO- 01004259 ***DEPUTY CONSERVATOR OF FOREST DY. FOREST CONSERVATOR MASOORI FOREST DIVISION,MASOORI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
548	DEHRADUN	V	N	1172	N	240604103 03 02 42	01-MAR-25	17-MAR-25	34,65,00
549	DEHRADUN	V	N	1221	N	240604103 03 02 42	01-MAR-25	17-MAR-25	14,16,00
550	DEHRADUN	V	N	1241	N	240604103 03 02 42	01-MAR-25	17-MAR-25	11,20,00
551	DEHRADUN	V	N	1247	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,65,00
552	DEHRADUN	V	N	1272	N	240604103 03 02 42	01-MAR-25	17-MAR-25	43,36,50
553	DEHRADUN	V	N	1277	N	240604103 03 02 42	01-MAR-25	17-MAR-25	49,56,00
554	DEHRADUN	V	N	1278	N	240604103 03 02 42	01-MAR-25	17-MAR-25	59,37,00
555	DEHRADUN	V	N	1287	N	240604103 03 02 42	01-MAR-25	17-MAR-25	13,65,00
556	DEHRADUN	V	N	1329	N	240604103 03 02 42	01-MAR-25	17-MAR-25	9,45,00
557	DEHRADUN	V	N	1346	N	240604103 03 02 42	01-MAR-25	17-MAR-25	15,05,00
558	DEHRADUN	V	N	1358	N	240601001 03 00 30	01-MAR-25	17-MAR-25	1,25,37
559	DEHRADUN	V	N	1360	N	240601001 03 00 22	01-MAR-25	17-MAR-25	1,43,64
560	DEHRADUN	V	N	1361	N	240601001 03 00 22	01-MAR-25	17-MAR-25	4,53,60
561	DEHRADUN	V	N	1363	N	240604103 03 02 42	01-MAR-25	17-MAR-25	7,86,13
562	DEHRADUN	V	N	1368	N	240601001 03 00 30	01-MAR-25	17-MAR-25	70,00
563	DEHRADUN	V	N	1370	N	240601001 03 00 21	01-MAR-25	17-MAR-25	2,50,00
564	DEHRADUN	V	N	1371	N	240601001 03 00 22	01-MAR-25	17-MAR-25	30,00
565	DEHRADUN	V	N	1372	N	240604103 03 02 42	01-MAR-25	17-MAR-25	9,98,00
566	DEHRADUN	V	N	1373	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,23,02
567	DEHRADUN	V	N	1374	N	240601001 03 00 22	01-MAR-25	17-MAR-25	2,02,68
568	DEHRADUN	V	N	1375	N	240601001 03 00 22	01-MAR-25	17-MAR-25	1,78,50
569	DEHRADUN	V	N	1446	N	240604103 03 02 42	01-MAR-25	17-MAR-25	17,50,00
570	DEHRADUN	V	N	1481	N	240601001 03 00 27	01-MAR-25	18-MAR-25	17,70
571	DEHRADUN	V	N	1591	N	240601001 03 00 11	01-MAR-25	18-MAR-25	24,00
572	DEHRADUN	V	N	1594	N	240601001 03 00 11	01-MAR-25	18-MAR-25	24,00
573	DEHRADUN	V	N	1625	N	240601001 03 00 43	01-MAR-25	18-MAR-25	15,00
574	DEHRADUN	V	N	1626	N	240601001 03 00 22	01-MAR-25	18-MAR-25	54,99
575	DEHRADUN	V	N	1658	N	240601001 03 00 25	01-MAR-25	18-MAR-25	9,42
576	DEHRADUN	V	N	1659	N	240601001 03 00 22	01-MAR-25	18-MAR-25	12,00
577	DEHRADUN	V	N	23	N	240601001 03 00 07	01-MAR-25	04-MAR-25	52,50
578	DEHRADUN	V	N	236	N	240601001 03 00 27	01-MAR-25	04-MAR-25	37,50
579	DEHRADUN	V	N	237	N	240601001 03 00 04	01-MAR-25	04-MAR-25	2,65,03
580	DEHRADUN	V	N	2631	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,95,48

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DDO- 01004259 ***DEPUTY CONSERVATOR OF FOREST DY. FOREST CONSERVATOR MASOORI FOREST DIVISION,MASOORI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
581	DEHRADUN	V	N	2748	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,20,59
582	DEHRADUN	V	N	288	N	240601001 03 00 22	01-MAR-25	04-MAR-25	75,00
583	DEHRADUN	V	N	373	N	240601001 03 00 26	01-MAR-25	04-MAR-25	1,61,14
584	DEHRADUN	V	N	383	N	240601001 03 00 29	01-MAR-25	04-MAR-25	25,00
585	DEHRADUN	V	N	393	N	240601001 03 00 04	01-MAR-25	04-MAR-25	2,36,56
586	DEHRADUN	V	N	397	N	240601001 03 00 29	01-MAR-25	04-MAR-25	88,68
587	DEHRADUN	V	N	405	N	240601001 03 00 20	01-MAR-25	04-MAR-25	3,70,00
588	DEHRADUN	V	N	417	N	240601001 03 00 27	01-MAR-25	04-MAR-25	54,50
589	DEHRADUN	V	N	424	N	240601001 03 00 08	01-MAR-25	05-MAR-25	12,82,24
590	DEHRADUN	V	N	594	N	240604103 03 02 42	01-MAR-25	11-MAR-25	2,19,89
591	DEHRADUN	V	N	944	N	240604103 03 02 42	01-MAR-25	13-MAR-25	79,16,00
592	DEHRADUN	V	N	945	N	240604103 03 02 42	01-MAR-25	13-MAR-25	3,85,00
593	DEHRADUN	V	N	946	N	240604103 03 02 42	01-MAR-25	13-MAR-25	57,82,00
594	DEHRADUN	V	N	947	N	240604103 03 02 42	01-MAR-25	13-MAR-25	18,88,00
595	DEHRADUN	V	N	948	N	240604103 03 02 42	01-MAR-25	13-MAR-25	66,08,00

DDO- 01004260 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST BHAGIRATHI CIRCLE, MUNI KI RETI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
596	DEHRADUN	V	N	2052	N	240601001 03 00 26	01-MAR-25	20-MAR-25	2,79,60
597	DEHRADUN	V	N	2129	N	240601001 03 00 27	01-MAR-25	20-MAR-25	6,93,84
598	DEHRADUN	V	N	2183	N	240601001 03 00 25	01-MAR-25	20-MAR-25	42,77
599	DEHRADUN	V	N	2205	N	240601001 03 00 27	01-MAR-25	20-MAR-25	17,98,32
600	DEHRADUN	V	N	24	N	240601001 03 00 03	01-MAR-25	05-MAR-25	25,47
601	DEHRADUN	V	N	2445	N	240601001 03 00 42	01-MAR-25	25-MAR-25	71,66
602	DEHRADUN	V	N	2449	N	240601001 03 00 43	01-MAR-25	25-MAR-25	2,41,90
603	DEHRADUN	V	N	2453	N	240601001 03 00 25	01-MAR-25	24-MAR-25	4,71
604	DEHRADUN	V	N	2484	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,01,48
605	DEHRADUN	V	N	2497	N	240601001 03 00 29	01-MAR-25	24-MAR-25	89,09
606	DEHRADUN	V	N	2498	N	240601001 03 00 29	01-MAR-25	24-MAR-25	94,49
607	DEHRADUN	V	N	25	N	240601001 03 00 03	01-MAR-25	05-MAR-25	13,23
608	DEHRADUN	V	N	2517	N	240601001 03 00 22	01-MAR-25	25-MAR-25	1,01,70
609	DEHRADUN	V	N	2528	N	240601001 03 00 22	01-MAR-25	24-MAR-25	18,90
610	DEHRADUN	V	N	2557	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,35,42
611	DEHRADUN	V	N	2564	N	240601001 03 00 29	01-MAR-25	24-MAR-25	31,80
612	DEHRADUN	V	N	2578	N	240601001 03 00 26	01-MAR-25	25-MAR-25	90,00
613	DEHRADUN	V	N	2646	N	240601001 03 00 29	01-MAR-25	24-MAR-25	2,27,90
614	DEHRADUN	V	N	2667	N	240601001 03 00 25	01-MAR-25	24-MAR-25	35,38

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DDO- 01004260 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST BHAGIRATHI CIRCLE, MUNI KI RETI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
615	DEHRADUN	V	N	2689	N	240601001 03 00 22	01-MAR-25	25-MAR-25	85,31
616	DEHRADUN	V	N	2696	N	240601001 03 00 20	01-MAR-25	24-MAR-25	1,13,14
617	DEHRADUN	V	N	271	N	240601001 03 00 04	01-MAR-25	04-MAR-25	1,51,94
618	DEHRADUN	V	N	2728	N	240601001 03 00 22	01-MAR-25	24-MAR-25	19,88
619	DEHRADUN	V	N	2754	N	240601001 03 00 29	01-MAR-25	24-MAR-25	3,80,84
620	DEHRADUN	V	N	281	N	240601001 03 00 11	01-MAR-25	04-MAR-25	24,00
621	DEHRADUN	V	N	2831	N	240601001 03 00 29	01-MAR-25	24-MAR-25	38,35
622	DEHRADUN	V	N	2890	N	240604103 03 04 42	01-MAR-25	26-MAR-25	11,96,00
623	DEHRADUN	V	N	2892	N	240601001 03 00 30	01-MAR-25	26-MAR-25	13,20
624	DEHRADUN	V	N	2893	N	240604103 03 04 42	01-MAR-25	26-MAR-25	12,50,00
625	DEHRADUN	V	N	2895	N	240601001 03 00 40	01-MAR-25	26-MAR-25	12,49,90
626	DEHRADUN	V	N	2899	N	240601001 03 00 30	01-MAR-25	26-MAR-25	10,98
627	DEHRADUN	V	N	2901	N	240604103 03 04 42	01-MAR-25	26-MAR-25	7,99,99
628	DEHRADUN	V	N	2902	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,98,95
629	DEHRADUN	V	N	2904	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,38,00
630	DEHRADUN	V	N	2917	N	240601001 03 00 22	01-MAR-25	26-MAR-25	15,84
631	DEHRADUN	V	N	2918	N	240601001 03 00 25	01-MAR-25	26-MAR-25	4,71
632	DEHRADUN	V	N	2929	N	240601001 03 00 22	01-MAR-25	26-MAR-25	5,00
633	DEHRADUN	V	N	2930	N	240601001 03 00 26	01-MAR-25	26-MAR-25	1,96,00
634	DEHRADUN	V	N	2932	N	240601001 03 00 22	01-MAR-25	26-MAR-25	13,80
635	DEHRADUN	V	N	2933	N	240601001 03 00 22	01-MAR-25	26-MAR-25	9,87
636	DEHRADUN	V	N	2934	N	240601001 03 00 22	01-MAR-25	26-MAR-25	13,20
637	DEHRADUN	V	N	2938	N	240601001 03 00 22	01-MAR-25	26-MAR-25	28,00
638	DEHRADUN	V	N	2939	N	240604103 03 04 42	01-MAR-25	26-MAR-25	15,33,20
639	DEHRADUN	V	N	3030	N	240601001 03 00 21	01-MAR-25	28-MAR-25	2,47,80
640	DEHRADUN	V	N	3044	N	240601001 03 00 22	01-MAR-25	28-MAR-25	8,80
641	DEHRADUN	V	N	3050	N	240604103 03 04 42	01-MAR-25	28-MAR-25	42,00
642	DEHRADUN	V	N	3073	N	240601001 03 00 04	01-MAR-25	28-MAR-25	2,96,47
643	DEHRADUN	V	N	3076	N	240601001 03 00 21	01-MAR-25	28-MAR-25	29,50
644	DEHRADUN	V	N	317	N	240601001 03 00 11	01-MAR-25	04-MAR-25	15,85
645	DEHRADUN	V	N	3176	N	240601001 03 00 29	01-MAR-25	30-MAR-25	4,25,48
646	DEHRADUN	V	N	3230	N	240601001 03 00 40	01-MAR-25	31-MAR-25	1,98,00
647	DEHRADUN	V	N	3231	N	240601001 03 00 40	01-MAR-25	31-MAR-25	1,14,46
648	DEHRADUN	V	N	3232	N	240601001 03 00 40	01-MAR-25	31-MAR-25	1,95,00
649	DEHRADUN	V	N	3233	N	240601001 03 00 29	01-MAR-25	31-MAR-25	4,00
650	DEHRADUN	V	N	3235	N	240601001 03 00 29	01-MAR-25	31-MAR-25	48,75
651	DEHRADUN	V	N	3236	N	240601001 03 00 40	01-MAR-25	31-MAR-25	1,89,00

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DDO- 01004260 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST BHAGIRATHI CIRCLE, MUNI KI RETI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
652	DEHRADUN	V	N	3237	N	240601001 03 00 40	01-MAR-25	31-MAR-25	1,49,86
653	DEHRADUN	V	N	3238	N	240601001 03 00 40	01-MAR-25	31-MAR-25	2,49,50
654	DEHRADUN	V	N	3241	N	240601001 03 00 29	01-MAR-25	31-MAR-25	4,60,80
655	DEHRADUN	V	N	3242	N	240601001 03 00 29	01-MAR-25	31-MAR-25	80,00
656	DEHRADUN	V	N	3244	N	240601001 03 00 40	01-MAR-25	31-MAR-25	1,98,24
657	DEHRADUN	V	N	434	N	240601001 03 00 30	01-MAR-25	05-MAR-25	18,24
658	DEHRADUN	V	N	438	N	240601001 03 00 26	01-MAR-25	05-MAR-25	1,18,00
659	DEHRADUN	V	N	439	N	240601001 03 00 30	01-MAR-25	05-MAR-25	19,03
660	DEHRADUN	V	N	442	N	240601001 03 00 22	01-MAR-25	05-MAR-25	16,90
661	DEHRADUN	V	N	443	N	240601001 03 00 30	01-MAR-25	05-MAR-25	16,92
662	DEHRADUN	V	N	449	N	240601001 03 00 22	01-MAR-25	05-MAR-25	12,00
663	DEHRADUN	V	N	470	N	240601001 03 00 22	01-MAR-25	05-MAR-25	18,75
664	DEHRADUN	V	N	473	N	240601001 03 00 22	01-MAR-25	05-MAR-25	1,42,78
665	DEHRADUN	V	N	490	N	240601001 03 00 22	01-MAR-25	05-MAR-25	19,77
666	DEHRADUN	V	N	493	N	240601001 03 00 30	01-MAR-25	05-MAR-25	85,31
667	DEHRADUN	V	N	494	N	240601001 03 00 29	01-MAR-25	05-MAR-25	97,26
668	DEHRADUN	V	N	503	N	240601001 03 00 27	01-MAR-25	05-MAR-25	77,88
669	DEHRADUN	V	N	535	N	240604103 03 04 42	01-MAR-25	06-MAR-25	26,33,20
670	DEHRADUN	V	N	576	N	240601001 03 00 08	01-MAR-25	07-MAR-25	18,10,29
671	DEHRADUN	V	N	69	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,61,65
672	DEHRADUN	V	N	69	N	240601001 03 00 01	01-MAR-25	20-MAR-25	3,05,00
673	DEHRADUN	V	N	71	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
674	DEHRADUN	V	N	73	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
675	DEHRADUN	V	N	75	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
676	DEHRADUN	V	N	76	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
677	DEHRADUN	V	N	77	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
678	DEHRADUN	V	N	79	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
679	DEHRADUN	V	N	80	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
680	DEHRADUN	V	N	81	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
681	DEHRADUN	V	N	82	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
682	DEHRADUN	V	N	85	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
683	DEHRADUN	V	N	86	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
684	DEHRADUN	V	N	88	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
685	DEHRADUN	V	N	90	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
686	DEHRADUN	V	N	93	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
687	DEHRADUN	V	N	94	N	240601001 03 00 07	01-MAR-25	24-MAR-25	7,50
688	DEHRADUN	V	N	94	N	240601001 03 00 25	01-MAR-25	01-MAR-25	17,69

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DDO- 01004260 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST BHAGIRATHI CIRCLE, MUNI KI RETI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
689	DEHRADUN	V	N	955	N	240601001 03 00 27	01-MAR-25	13-MAR-25	4,27,46
690	DEHRADUN	V	N	96	N	240601001 03 00 25	01-MAR-25	01-MAR-25	9,42

DDO- 01004319 ***CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST PERSONNEL & HR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
691	DEHRADUN	V	N	1592	N	240601001 03 00 25	01-MAR-25	18-MAR-25	29,24
692	DEHRADUN	V	N	1656	N	240601001 03 00 29	01-MAR-25	18-MAR-25	14,50
693	DEHRADUN	V	N	1955	N	240601001 03 00 20	01-MAR-25	21-MAR-25	7,50
694	DEHRADUN	V	N	1997	N	240601001 03 00 26	01-MAR-25	21-MAR-25	4,90
695	DEHRADUN	V	N	2082	N	240601001 03 00 22	01-MAR-25	21-MAR-25	5,50
696	DEHRADUN	V	N	2137	N	240601001 03 00 29	01-MAR-25	21-MAR-25	2,42,71
697	DEHRADUN	V	N	221	N	240601001 03 00 22	01-MAR-25	04-MAR-25	31,00
698	DEHRADUN	V	N	223	N	240601001 03 00 26	01-MAR-25	04-MAR-25	25,00
699	DEHRADUN	V	N	2450	N	240601001 03 00 27	01-MAR-25	24-MAR-25	2,12,00
700	DEHRADUN	V	N	2471	N	240601001 03 00 08	01-MAR-25	24-MAR-25	2,13,73
701	DEHRADUN	V	N	2478	N	240601001 03 00 08	01-MAR-25	24-MAR-25	2,94,95
702	DEHRADUN	V	N	2488	N	240601001 03 00 22	01-MAR-25	25-MAR-25	1,48,49
703	DEHRADUN	V	N	2489	N	240601001 03 00 08	01-MAR-25	24-MAR-25	2,68,63
704	DEHRADUN	V	N	2490	N	240601001 03 00 08	01-MAR-25	24-MAR-25	2,73,54
705	DEHRADUN	V	N	262	N	240601001 03 00 22	01-MAR-25	04-MAR-25	1,15,50
706	DEHRADUN	V	N	2652	N	240601001 03 00 22	01-MAR-25	24-MAR-25	8,26
707	DEHRADUN	V	N	274	N	240601001 03 00 22	01-MAR-25	04-MAR-25	1,99,92
708	DEHRADUN	V	N	276	N	240601001 03 00 22	01-MAR-25	04-MAR-25	15,00
709	DEHRADUN	V	N	277	N	240601001 03 00 30	01-MAR-25	04-MAR-25	94,17
710	DEHRADUN	V	N	278	N	240601001 03 00 22	01-MAR-25	04-MAR-25	49,94
711	DEHRADUN	V	N	327	N	240601001 03 00 26	01-MAR-25	04-MAR-25	35,00
712	DEHRADUN	V	N	40	N	240601001 03 00 01	01-MAR-25	12-MAR-25	26,41,80
713	DEHRADUN	V	N	422	N	240601001 03 00 08	01-MAR-25	05-MAR-25	2,73,54
714	DEHRADUN	V	N	43	N	240601001 03 00 07	01-MAR-25	12-MAR-25	69,96
715	DEHRADUN	V	N	437	N	240601001 03 00 08	01-MAR-25	05-MAR-25	2,13,73
716	DEHRADUN	V	N	459	N	240601001 03 00 08	01-MAR-25	05-MAR-25	2,94,95
717	DEHRADUN	V	N	476	N	240601001 03 00 08	01-MAR-25	05-MAR-25	2,68,63
718	DEHRADUN	V	N	51	N	240601001 03 00 03	01-MAR-25	17-MAR-25	50,46
719	DEHRADUN	V	N	51	N	240601001 03 00 01	01-MAR-25	17-MAR-25	95,20
720	DEHRADUN	V	N	515	N	240601001 03 00 22	01-MAR-25	06-MAR-25	25,00
721	DEHRADUN	V	N	52	N	240601001 03 00 01	01-MAR-25	17-MAR-25	2,45,00
722	DEHRADUN	V	N	52	N	240601001 03 00 03	01-MAR-25	17-MAR-25	1,29,85

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DDO- 01004319 ***CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST PERSONNEL & HR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
723	DEHRADUN	V	N	524	N	240601001 03 00 21	01-MAR-25	06-MAR-25	1,74,64
724	DEHRADUN	V	N	527	N	240601001 03 00 43	01-MAR-25	06-MAR-25	28,00
725	DEHRADUN	V	N	531	N	240601001 03 00 30	01-MAR-25	06-MAR-25	1,62,97
726	DEHRADUN	V	N	699	N	240601001 03 00 22	01-MAR-25	11-MAR-25	1,15,64
727	DEHRADUN	V	N	712	N	240601001 03 00 22	01-MAR-25	11-MAR-25	81,42
728	DEHRADUN	V	N	793	N	240601001 03 00 29	01-MAR-25	11-MAR-25	1,88,78
729	DEHRADUN	V	N	803	N	240601001 03 00 22	01-MAR-25	11-MAR-25	22,00
730	DEHRADUN	V	N	87	N	240601001 03 00 01	01-MAR-25	24-MAR-25	83,10
731	DEHRADUN	V	N	87	N	240601001 03 00 03	01-MAR-25	24-MAR-25	41,54

DDO- 01004320 ***CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST ECO TOURISM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
732	DEHRADUN	V	N	1118	N	240601001 03 00 25	01-MAR-25	17-MAR-25	10,21
733	DEHRADUN	V	N	1427	N	240601001 03 00 11	01-MAR-25	17-MAR-25	7,74,44
734	DEHRADUN	V	N	1444	N	240601001 03 00 29	01-MAR-25	17-MAR-25	2,07,99
735	DEHRADUN	V	N	152	N	240601001 03 00 08	01-MAR-25	01-MAR-25	8,15,11
736	DEHRADUN	V	N	1815	N	240601001 03 00 22	01-MAR-25	19-MAR-25	2,40,00
737	DEHRADUN	V	N	1831	N	240601001 03 00 21	01-MAR-25	19-MAR-25	1,68,00
738	DEHRADUN	V	N	1978	N	240601001 03 00 22	01-MAR-25	20-MAR-25	52,00
739	DEHRADUN	V	N	205	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,00,00
740	DEHRADUN	V	N	214	N	240601001 03 00 22	01-MAR-25	04-MAR-25	1,76,00
741	DEHRADUN	V	N	2174	N	240604103 03 04 42	01-MAR-25	20-MAR-25	9,00,00
742	DEHRADUN	V	N	219	N	240601001 03 00 21	01-MAR-25	04-MAR-25	1,79,36
743	DEHRADUN	V	N	2255	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,92,00
744	DEHRADUN	V	N	2257	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,48,00
745	DEHRADUN	V	N	227	N	240604103 03 04 42	01-MAR-25	04-MAR-25	10,50,67
746	DEHRADUN	V	N	228	N	240601001 03 00 22	01-MAR-25	04-MAR-25	1,47,81
747	DEHRADUN	V	N	230	N	240601001 03 00 11	01-MAR-25	04-MAR-25	75,64
748	DEHRADUN	V	N	241	N	240604103 03 04 42	01-MAR-25	04-MAR-25	5,90,00
749	DEHRADUN	V	N	2447	N	240601001 03 00 08	01-MAR-25	25-MAR-25	1,58,00
750	DEHRADUN	V	N	2460	N	240601001 03 00 08	01-MAR-25	24-MAR-25	88,51
751	DEHRADUN	V	N	2518	N	240601001 03 00 08	01-MAR-25	24-MAR-25	8,15,11
752	DEHRADUN	V	N	2672	N	240601001 03 00 08	01-MAR-25	25-MAR-25	1,58,00
753	DEHRADUN	V	N	272	N	240601001 03 00 26	01-MAR-25	04-MAR-25	1,90,00
754	DEHRADUN	V	N	284	N	240604103 03 04 42	01-MAR-25	04-MAR-25	15,45,80
755	DEHRADUN	V	N	306	N	240601001 03 00 30	01-MAR-25	04-MAR-25	2,29,46
756	DEHRADUN	V	N	315	N	240604103 03 04 42	01-MAR-25	04-MAR-25	17,70,00

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DDO- 01004320 ***CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST ECO TOURISM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
757	DEHRADUN	V	N	320	N	240601001 03 00 11	01-MAR-25	04-MAR-25	1,49,92
758	DEHRADUN	V	N	353	N	240601001 03 00 21	01-MAR-25	04-MAR-25	2,45,44
759	DEHRADUN	V	N	354	N	240601001 03 00 22	01-MAR-25	04-MAR-25	1,37,10
760	DEHRADUN	V	N	385	N	240601001 03 00 30	01-MAR-25	04-MAR-25	50,72
761	DEHRADUN	V	N	398	N	240604103 03 04 42	01-MAR-25	04-MAR-25	31,58,07
762	DEHRADUN	V	N	427	N	240601001 03 00 40	01-MAR-25	05-MAR-25	2,36,00
763	DEHRADUN	V	N	465	N	240601001 03 00 08	01-MAR-25	05-MAR-25	88,51
764	DEHRADUN	V	N	474	N	240601001 03 00 08	01-MAR-25	05-MAR-25	3,68,00
765	DEHRADUN	V	N	54	N	240601001 03 00 01	01-MAR-25	19-MAR-25	1,08,50
766	DEHRADUN	V	N	54	N	240601001 03 00 03	01-MAR-25	19-MAR-25	57,50
767	DEHRADUN	V	N	554	N	240604103 03 04 42	01-MAR-25	11-MAR-25	53,08,94
768	DEHRADUN	V	N	57	N	240601001 03 00 07	01-MAR-25	19-MAR-25	67,50
769	DEHRADUN	V	N	574	N	240601001 03 00 22	01-MAR-25	07-MAR-25	70,22
770	DEHRADUN	V	N	578	N	240604103 03 04 42	01-MAR-25	11-MAR-25	5,31,00
771	DEHRADUN	V	N	615	N	240601001 03 00 21	01-MAR-25	11-MAR-25	2,46,62
772	DEHRADUN	V	N	630	N	240604103 03 04 42	01-MAR-25	11-MAR-25	19,80,00
773	DEHRADUN	V	N	636	N	240604103 03 04 42	01-MAR-25	11-MAR-25	12,25,44
774	DEHRADUN	V	N	642	N	240604103 03 04 42	01-MAR-25	11-MAR-25	14,91,05
775	DEHRADUN	V	N	648	N	240601001 03 00 21	01-MAR-25	11-MAR-25	2,47,80
776	DEHRADUN	V	N	649	N	240601001 03 00 22	01-MAR-25	11-MAR-25	1,77,00
777	DEHRADUN	V	N	671	N	240601001 03 00 22	01-MAR-25	11-MAR-25	90,00
778	DEHRADUN	V	N	706	N	240604103 03 04 42	01-MAR-25	11-MAR-25	13,98,87
779	DEHRADUN	V	N	747	N	240601001 03 00 24	01-MAR-25	11-MAR-25	24,64,00
780	DEHRADUN	V	N	864	N	240604103 03 04 42	01-MAR-25	12-MAR-25	5,90,00
781	DEHRADUN	V	N	872	N	240604103 03 04 42	01-MAR-25	12-MAR-25	11,80,00
782	DEHRADUN	V	N	918	N	240604103 03 04 42	01-MAR-25	12-MAR-25	7,50,48

DDO- 01004321 ***CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST ENVIRONMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
783	DEHRADUN	V	N	1180	N	240601001 03 00 43	01-MAR-25	17-MAR-25	15,00
784	DEHRADUN	V	N	1190	N	240601001 03 00 20	01-MAR-25	17-MAR-25	1,21,62
785	DEHRADUN	V	N	1207	N	240601001 03 00 26	01-MAR-25	17-MAR-25	2,20,50
786	DEHRADUN	V	N	1312	N	240601001 03 00 27	01-MAR-25	17-MAR-25	70,80
787	DEHRADUN	V	N	1330	N	240601001 03 00 20	01-MAR-25	17-MAR-25	1,66,37
788	DEHRADUN	V	N	1352	N	240601001 03 00 27	01-MAR-25	17-MAR-25	35,40
789	DEHRADUN	V	N	1418	N	240601001 03 00 21	01-MAR-25	17-MAR-25	1,69,92
790	DEHRADUN	V	N	1434	N	240601001 03 00 27	01-MAR-25	17-MAR-25	70,80

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DDO- 01004321 ***CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST ENVIRONMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
791	DEHRADUN	V	N	1438	N	240601001 03 00 30	01-MAR-25	17-MAR-25	40,90
792	DEHRADUN	V	N	1440	N	240601001 03 00 11	01-MAR-25	17-MAR-25	26,61
793	DEHRADUN	V	N	1441	N	240601001 03 00 22	01-MAR-25	17-MAR-25	1,05,31
794	DEHRADUN	V	N	1442	N	240601001 03 00 27	01-MAR-25	17-MAR-25	1,06,20
795	DEHRADUN	V	N	22	N	240601001 03 00 01	01-MAR-25	04-MAR-25	20,82,00
796	DEHRADUN	V	N	22	N	240601001 03 00 06	01-MAR-25	04-MAR-25	1,65,00
797	DEHRADUN	V	N	22	N	240601001 03 00 03	01-MAR-25	04-MAR-25	11,03,46
798	DEHRADUN	V	N	39	N	240601001 03 00 01	01-MAR-25	12-MAR-25	3,19,00
799	DEHRADUN	V	N	39	N	240601001 03 00 06	01-MAR-25	12-MAR-25	38,30
800	DEHRADUN	V	N	39	N	240601001 03 00 03	01-MAR-25	12-MAR-25	1,69,07
801	DEHRADUN	V	N	53	N	240601001 03 00 01	01-MAR-25	17-MAR-25	2,68,00
802	DEHRADUN	V	N	53	N	240601001 03 00 03	01-MAR-25	17-MAR-25	1,42,04
803	DEHRADUN	V	N	598	N	240601001 03 00 08	01-MAR-25	07-MAR-25	5,17,24
804	DEHRADUN	V	N	609	N	240601001 03 00 04	01-MAR-25	11-MAR-25	10,00
805	DEHRADUN	V	N	620	N	240601001 03 00 08	01-MAR-25	07-MAR-25	2,37,35
806	DEHRADUN	V	N	622	N	240601001 03 00 08	01-MAR-25	07-MAR-25	2,24,87
807	DEHRADUN	V	N	640	N	240601001 03 00 08	01-MAR-25	07-MAR-25	8,51,56
808	DEHRADUN	V	N	796	N	240601001 03 00 08	01-MAR-25	07-MAR-25	2,37,35

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
809	DEHRADUN	V	N	1164	N	240601001 03 00 22	01-MAR-25	17-MAR-25	1,21,30
810	DEHRADUN	V	N	1214	N	240601001 03 00 22	01-MAR-25	17-MAR-25	32,00
811	DEHRADUN	V	N	1224	N	240601001 03 00 24	01-MAR-25	17-MAR-25	23,88
812	DEHRADUN	V	N	1226	N	240601001 03 00 22	01-MAR-25	17-MAR-25	1,19,00
813	DEHRADUN	V	N	1229	N	240601001 03 00 24	01-MAR-25	17-MAR-25	35,68
814	DEHRADUN	V	N	1230	N	240601001 03 00 22	01-MAR-25	17-MAR-25	35,00
815	DEHRADUN	V	N	1281	N	240604103 03 04 42	01-MAR-25	17-MAR-25	20,06,70
816	DEHRADUN	V	N	1452	N	240601001 03 00 22	01-MAR-25	17-MAR-25	24,43
817	DEHRADUN	V	N	1674	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,41,57
818	DEHRADUN	V	N	1678	N	240601001 03 00 22	01-MAR-25	19-MAR-25	8,25
819	DEHRADUN	V	N	1709	N	240601001 03 00 04	01-MAR-25	19-MAR-25	71,26
820	DEHRADUN	V	N	1715	N	240601001 03 00 04	01-MAR-25	19-MAR-25	3,12,55
821	DEHRADUN	V	N	1725	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,21,43
822	DEHRADUN	V	N	1785	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,94,79
823	DEHRADUN	V	N	1789	N	240601001 03 00 43	01-MAR-25	19-MAR-25	2,12,83
824	DEHRADUN	V	N	1836	N	240601001 03 00 04	01-MAR-25	19-MAR-25	66,55

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
825	DEHRADUN	V	N	1845	N	240601001 03 00 29	01-MAR-25	20-MAR-25	1,89,68
826	DEHRADUN	V	N	1870	N	240601001 03 00 29	01-MAR-25	20-MAR-25	84,37
827	DEHRADUN	V	N	1882	N	240601001 03 00 29	01-MAR-25	20-MAR-25	2,39,61
828	DEHRADUN	V	N	1896	N	240601001 03 00 29	01-MAR-25	20-MAR-25	26,00
829	DEHRADUN	V	N	1897	N	240601001 03 00 29	01-MAR-25	20-MAR-25	2,60,50
830	DEHRADUN	V	N	1953	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,60,00
831	DEHRADUN	V	N	1954	N	240601001 03 00 21	01-MAR-25	21-MAR-25	2,31,28
832	DEHRADUN	V	N	1965	N	240601001 03 00 11	01-MAR-25	21-MAR-25	6,42,20
833	DEHRADUN	V	N	1966	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,60,00
834	DEHRADUN	V	N	1967	N	240601001 03 00 21	01-MAR-25	21-MAR-25	5,09,76
835	DEHRADUN	V	N	2002	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,48,57
836	DEHRADUN	V	N	2008	N	240601001 03 00 04	01-MAR-25	20-MAR-25	97,65
837	DEHRADUN	V	N	2022	N	240601001 03 00 22	01-MAR-25	21-MAR-25	50,83
838	DEHRADUN	V	N	2041	N	240601001 03 00 21	01-MAR-25	21-MAR-25	46,67
839	DEHRADUN	V	N	2074	N	240601001 03 00 29	01-MAR-25	21-MAR-25	6,95,59
840	DEHRADUN	V	N	2093	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,60,00
841	DEHRADUN	V	N	2095	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,27,22
842	DEHRADUN	V	N	2116	N	240601001 03 00 24	01-MAR-25	21-MAR-25	8,02,40
843	DEHRADUN	V	N	2138	N	240601001 03 00 22	01-MAR-25	21-MAR-25	2,22,28
844	DEHRADUN	V	N	2155	N	240604103 03 04 42	01-MAR-25	21-MAR-25	6,22,47
845	DEHRADUN	V	N	2161	N	240601001 03 00 04	01-MAR-25	20-MAR-25	3,32,10
846	DEHRADUN	V	N	2169	N	240601001 03 00 29	01-MAR-25	21-MAR-25	2,49,16
847	DEHRADUN	V	N	2193	N	240601001 03 00 08	01-MAR-25	21-MAR-25	2,03,50
848	DEHRADUN	V	N	2218	N	240601001 03 00 04	01-MAR-25	20-MAR-25	2,51,70
849	DEHRADUN	V	N	2226	N	240601001 03 00 30	01-MAR-25	21-MAR-25	2,02,79
850	DEHRADUN	V	N	2235	N	240601001 03 00 22	01-MAR-25	21-MAR-25	1,15,00
851	DEHRADUN	V	N	2254	N	240604103 03 04 42	01-MAR-25	21-MAR-25	24,30,00
852	DEHRADUN	V	N	2256	N	240601001 03 00 29	01-MAR-25	21-MAR-25	1,90,51
853	DEHRADUN	V	N	2261	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,30,90
854	DEHRADUN	V	N	2265	N	240601001 03 00 43	01-MAR-25	21-MAR-25	2,12,83
855	DEHRADUN	V	N	2404	N	240601001 03 00 04	01-MAR-25	24-MAR-25	3,46,80
856	DEHRADUN	V	N	2426	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,84,40
857	DEHRADUN	V	N	2429	N	240601001 03 00 04	01-MAR-25	24-MAR-25	4,10,90
858	DEHRADUN	V	N	2436	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,60,00
859	DEHRADUN	V	N	2465	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,23,50
860	DEHRADUN	V	N	2470	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,94,00
861	DEHRADUN	V	N	2494	N	240601001 03 00 04	01-MAR-25	24-MAR-25	78,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
862	DEHRADUN	V	N	2515	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,18,20
863	DEHRADUN	V	N	2551	N	240601001 03 00 04	01-MAR-25	24-MAR-25	71,00
864	DEHRADUN	V	N	2560	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,08,00
865	DEHRADUN	V	N	2595	N	240601001 03 00 29	01-MAR-25	25-MAR-25	58,53
866	DEHRADUN	V	N	2608	N	240601001 03 00 30	01-MAR-25	25-MAR-25	66,25
867	DEHRADUN	V	N	2613	N	240604103 03 04 42	01-MAR-25	24-MAR-25	13,56,00
868	DEHRADUN	V	N	2623	N	240601001 03 00 04	01-MAR-25	24-MAR-25	3,76,50
869	DEHRADUN	V	N	2627	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,15,00
870	DEHRADUN	V	N	2671	N	240604103 03 04 42	01-MAR-25	24-MAR-25	33,80
871	DEHRADUN	V	N	2690	N	240601001 03 00 04	01-MAR-25	24-MAR-25	3,22,50
872	DEHRADUN	V	N	2707	N	240601001 03 00 30	01-MAR-25	24-MAR-25	96,25
873	DEHRADUN	V	N	2720	N	240601001 03 00 43	01-MAR-25	24-MAR-25	1,63,63
874	DEHRADUN	V	N	2725	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,00,00
875	DEHRADUN	V	N	2736	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,94,64
876	DEHRADUN	V	N	2761	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,26,94
877	DEHRADUN	V	N	2797	N	240601001 03 00 04	01-MAR-25	24-MAR-25	41,00
878	DEHRADUN	V	N	2813	N	240601001 03 00 04	01-MAR-25	24-MAR-25	3,28,12
879	DEHRADUN	V	N	2815	N	240601001 03 00 27	01-MAR-25	24-MAR-25	8,79,11
880	DEHRADUN	V	N	2819	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,82,20
881	DEHRADUN	V	N	2835	N	240601001 03 00 11	01-MAR-25	25-MAR-25	60,00
882	DEHRADUN	V	N	2891	N	240601001 03 00 06	01-MAR-25	26-MAR-25	5,40,00
883	DEHRADUN	V	N	2906	N	240604103 03 04 42	01-MAR-25	26-MAR-25	89,90,00
884	DEHRADUN	V	N	2907	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,67,99
885	DEHRADUN	V	N	2928	N	240601001 03 00 11	01-MAR-25	26-MAR-25	12,50
886	DEHRADUN	V	N	3022	N	240601001 03 00 27	01-MAR-25	28-MAR-25	1,70,00
887	DEHRADUN	V	N	3033	N	240604103 03 04 42	01-MAR-25	28-MAR-25	18,99,39
888	DEHRADUN	V	N	3062	N	240604103 03 04 42	01-MAR-25	28-MAR-25	24,95,00
889	DEHRADUN	V	N	3158	N	240604103 03 04 42	01-MAR-25	29-MAR-25	6,51,22
890	DEHRADUN	V	N	3171	N	240601001 03 00 20	01-MAR-25	30-MAR-25	14,50
891	DEHRADUN	V	N	3182	N	240604103 03 04 42	01-MAR-25	29-MAR-25	24,90,00
892	DEHRADUN	V	N	3211	N	240601001 03 00 30	01-MAR-25	30-MAR-25	1,00,10
893	DEHRADUN	V	N	460	N	240601001 03 00 08	01-MAR-25	05-MAR-25	1,84,00
894	DEHRADUN	V	N	467	N	240601001 03 00 08	01-MAR-25	05-MAR-25	13,29,14
895	DEHRADUN	V	N	471	N	240601001 03 00 22	01-MAR-25	05-MAR-25	1,77,00
896	DEHRADUN	V	N	472	N	240601001 03 00 22	01-MAR-25	05-MAR-25	1,74,81
897	DEHRADUN	V	N	478	N	240601001 03 00 22	01-MAR-25	05-MAR-25	1,18,00
898	DEHRADUN	V	N	485	N	240601001 03 00 08	01-MAR-25	05-MAR-25	29,11,17

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
899	DEHRADUN	V	N	519	N	240601001 03 00 24	01-MAR-25	06-MAR-25	20,09
900	DEHRADUN	V	N	580	N	240601001 03 00 04	01-MAR-25	11-MAR-25	60,00
901	DEHRADUN	V	N	592	N	240604103 03 04 42	01-MAR-25	11-MAR-25	20,06,70
902	DEHRADUN	V	N	599	N	240601101 05 00 27	01-MAR-25	07-MAR-25	7,63,20
903	DEHRADUN	V	N	6	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,34,59,00
904	DEHRADUN	V	N	6	N	240601001 03 00 03	01-MAR-25	04-MAR-25	71,33,27
905	DEHRADUN	V	N	6	N	240601001 03 00 06	01-MAR-25	04-MAR-25	17,64,40
906	DEHRADUN	V	N	601	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,89,90
907	DEHRADUN	V	N	606	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,67,60
908	DEHRADUN	V	N	617	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,03,80
909	DEHRADUN	V	N	618	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,39,10
910	DEHRADUN	V	N	624	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,23,10
911	DEHRADUN	V	N	625	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,82,80
912	DEHRADUN	V	N	632	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,03,60
913	DEHRADUN	V	N	637	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,42,60
914	DEHRADUN	V	N	66	N	240601001 03 00 01	01-MAR-25	21-MAR-25	1,08,50
915	DEHRADUN	V	N	66	N	240601001 03 00 03	01-MAR-25	21-MAR-25	57,50
916	DEHRADUN	V	N	67	N	240601001 03 00 07	01-MAR-25	20-MAR-25	2,00,00
917	DEHRADUN	V	N	681	N	240601001 03 00 29	01-MAR-25	11-MAR-25	3,51,37
918	DEHRADUN	V	N	684	N	240601001 03 00 04	01-MAR-25	11-MAR-25	3,15,20
919	DEHRADUN	V	N	687	N	240601001 03 00 29	01-MAR-25	11-MAR-25	87,91
920	DEHRADUN	V	N	689	N	240601001 03 00 30	01-MAR-25	11-MAR-25	1,03,77
921	DEHRADUN	V	N	70	N	240601001 03 00 01	01-MAR-25	21-MAR-25	1,08,50
922	DEHRADUN	V	N	70	N	240601001 03 00 03	01-MAR-25	21-MAR-25	57,50
923	DEHRADUN	V	N	704	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,49,50
924	DEHRADUN	V	N	711	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,42,60
925	DEHRADUN	V	N	713	N	240601001 03 00 22	01-MAR-25	11-MAR-25	29,29
926	DEHRADUN	V	N	743	N	240601001 03 00 27	01-MAR-25	07-MAR-25	3,18,00
927	DEHRADUN	V	N	744	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,32,57
928	DEHRADUN	V	N	745	N	240601001 03 00 04	01-MAR-25	11-MAR-25	4,04,30
929	DEHRADUN	V	N	746	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,83,75
930	DEHRADUN	V	N	754	N	240601001 03 00 11	01-MAR-25	11-MAR-25	1,17,56
931	DEHRADUN	V	N	784	N	240601001 03 00 22	01-MAR-25	11-MAR-25	2,49,50
932	DEHRADUN	V	N	83	N	240601001 03 00 06	01-MAR-25	25-MAR-25	35,50
933	DEHRADUN	V	N	83	N	240601001 03 00 03	01-MAR-25	25-MAR-25	2,11,64
934	DEHRADUN	V	N	83	N	240601001 03 00 01	01-MAR-25	25-MAR-25	5,55,26
935	DEHRADUN	V	N	830	N	240601001 03 00 29	01-MAR-25	12-MAR-25	1,20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
936	DEHRADUN	V	N	840	N	240601001 03 00 04	01-MAR-25	12-MAR-25	96,20
937	DEHRADUN	V	N	841	N	240601001 03 00 22	01-MAR-25	12-MAR-25	70,00
938	DEHRADUN	V	N	845	N	240601001 03 00 29	01-MAR-25	12-MAR-25	1,50,94
939	DEHRADUN	V	N	847	N	240601001 03 00 29	01-MAR-25	12-MAR-25	1,38,19
940	DEHRADUN	V	N	849	N	240601001 03 00 29	01-MAR-25	12-MAR-25	1,24,89
941	DEHRADUN	V	N	850	N	240601001 03 00 29	01-MAR-25	12-MAR-25	1,20,55
942	DEHRADUN	V	N	885	N	240601001 03 00 29	01-MAR-25	12-MAR-25	2,68,80
943	DEHRADUN	V	N	91	N	240601001 03 00 01	01-MAR-25	25-MAR-25	10,52,00
944	DEHRADUN	V	N	91	N	240601001 03 00 03	01-MAR-25	25-MAR-25	5,07,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
945	DEHRADUN	V	N	1362	N	240601001 03 00 22	01-MAR-25	15-MAR-25	1,00,00
946	DEHRADUN	V	N	1982	N	240601001 03 00 22	01-MAR-25	21-MAR-25	2,47,80
947	DEHRADUN	V	N	1987	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,30,00
948	DEHRADUN	V	N	1988	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,08,00
949	DEHRADUN	V	N	2013	N	240601001 03 00 30	01-MAR-25	21-MAR-25	1,48,61
950	DEHRADUN	V	N	2043	N	240601001 03 00 08	01-MAR-25	21-MAR-25	2,24,87
951	DEHRADUN	V	N	2049	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,36,50
952	DEHRADUN	V	N	2053	N	240601001 03 00 22	01-MAR-25	21-MAR-25	24,50
953	DEHRADUN	V	N	2096	N	240601001 03 00 21	01-MAR-25	21-MAR-25	2,41,50
954	DEHRADUN	V	N	2106	N	240601001 03 00 26	01-MAR-25	21-MAR-25	2,49,90
955	DEHRADUN	V	N	2127	N	240601001 03 00 22	01-MAR-25	21-MAR-25	2,47,80
956	DEHRADUN	V	N	2154	N	240601001 03 00 08	01-MAR-25	21-MAR-25	5,10,29
957	DEHRADUN	V	N	2197	N	240601001 03 00 22	01-MAR-25	21-MAR-25	2,44,49
958	DEHRADUN	V	N	2201	N	240601001 03 00 29	01-MAR-25	21-MAR-25	70,98
959	DEHRADUN	V	N	2290	N	240601001 03 00 08	01-MAR-25	24-MAR-25	6,94,72
960	DEHRADUN	V	N	2441	N	240601001 03 00 26	01-MAR-25	24-MAR-25	2,49,90
961	DEHRADUN	V	N	2507	N	240601001 03 00 26	01-MAR-25	24-MAR-25	79,00
962	DEHRADUN	V	N	2510	N	240601001 03 00 43	01-MAR-25	24-MAR-25	49,08
963	DEHRADUN	V	N	2550	N	240601001 03 00 22	01-MAR-25	24-MAR-25	60,13
964	DEHRADUN	V	N	2577	N	240601001 03 00 21	01-MAR-25	25-MAR-25	1,15,64
965	DEHRADUN	V	N	2676	N	240601001 03 00 27	01-MAR-25	24-MAR-25	50,50
966	DEHRADUN	V	N	2704	N	240601001 03 00 43	01-MAR-25	24-MAR-25	30,92
967	DEHRADUN	V	N	2746	N	240601001 03 00 40	01-MAR-25	24-MAR-25	2,46,50
968	DEHRADUN	V	N	2782	N	240601001 03 00 40	01-MAR-25	24-MAR-25	2,46,50
969	DEHRADUN	V	N	3032	N	240601001 03 00 29	01-MAR-25	28-MAR-25	2,46,92

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
970	DEHRADUN	V	N	3034	N	240601001 03 00 21	01-MAR-25	28-MAR-25	1,88,78
971	DEHRADUN	V	N	3066	N	240601001 03 00 21	01-MAR-25	28-MAR-25	1,41,60
972	DEHRADUN	V	N	331	N	240601001 03 00 27	01-MAR-25	04-MAR-25	77,88
973	DEHRADUN	V	N	41	N	240601001 03 00 03	01-MAR-25	12-MAR-25	1,26,14
974	DEHRADUN	V	N	41	N	240601001 03 00 01	01-MAR-25	12-MAR-25	2,38,00
975	DEHRADUN	V	N	42	N	240601001 03 00 03	01-MAR-25	12-MAR-25	11,22,01
976	DEHRADUN	V	N	42	N	240601001 03 00 06	01-MAR-25	12-MAR-25	1,77,50
977	DEHRADUN	V	N	42	N	240601001 03 00 01	01-MAR-25	12-MAR-25	21,17,00
978	DEHRADUN	V	N	45	N	240601001 03 00 07	01-MAR-25	17-MAR-25	30,00
979	DEHRADUN	V	N	577	N	240601001 03 00 08	01-MAR-25	07-MAR-25	2,24,87
980	DEHRADUN	V	N	579	N	240601001 03 00 22	01-MAR-25	11-MAR-25	75,52
981	DEHRADUN	V	N	616	N	240601001 03 00 27	01-MAR-25	07-MAR-25	50,50
982	DEHRADUN	V	N	627	N	240601001 03 00 20	01-MAR-25	11-MAR-25	1,28,46
983	DEHRADUN	V	N	638	N	240601001 03 00 08	01-MAR-25	07-MAR-25	2,72,94
984	DEHRADUN	V	N	737	N	240601001 03 00 08	01-MAR-25	07-MAR-25	6,94,72
985	DEHRADUN	V	N	800	N	240601001 03 00 08	01-MAR-25	07-MAR-25	2,37,35
986	DEHRADUN	V	N	805	N	240601001 03 00 22	01-MAR-25	11-MAR-25	2,49,73
987	DEHRADUN	V	N	878	N	240601001 03 00 29	01-MAR-25	12-MAR-25	76,58
988	DEHRADUN	V	N	880	N	240601001 03 00 29	01-MAR-25	12-MAR-25	1,98,26
989	DEHRADUN	V	N	881	N	240601001 03 00 29	01-MAR-25	12-MAR-25	1,10,37
990	DEHRADUN	V	N	920	N	240601001 03 00 29	01-MAR-25	12-MAR-25	2,78,24

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
991	DEHRADUN	V	N	10	N	240601001 03 00 06	01-MAR-25	04-MAR-25	5,93
992	DEHRADUN	V	N	10	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,69,17
993	DEHRADUN	V	N	10	N	240601001 03 00 03	01-MAR-25	04-MAR-25	85,50
994	DEHRADUN	V	N	1042	N	240601001 03 00 04	01-MAR-25	15-MAR-25	25,00
995	DEHRADUN	V	N	1057	N	240601001 03 00 04	01-MAR-25	15-MAR-25	18,00
996	DEHRADUN	V	N	1061	N	240601001 03 00 10	01-MAR-25	15-MAR-25	1,51,76
997	DEHRADUN	V	N	1062	N	240601001 03 00 04	01-MAR-25	15-MAR-25	2,01,60
998	DEHRADUN	V	N	1063	N	240601001 03 00 04	01-MAR-25	15-MAR-25	1,44,00
999	DEHRADUN	V	N	1066	N	240601001 03 00 04	01-MAR-25	15-MAR-25	36,00
1000	DEHRADUN	V	N	1068	N	240601001 03 00 04	01-MAR-25	15-MAR-25	54,22
1001	DEHRADUN	V	N	1069	N	240601001 03 00 04	01-MAR-25	15-MAR-25	10,00
1002	DEHRADUN	V	N	1074	N	240601001 03 00 04	01-MAR-25	15-MAR-25	10,00
1003	DEHRADUN	V	N	1078	N	240601001 03 00 04	01-MAR-25	15-MAR-25	45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1004	DEHRADUN	V	N	11	N	240601001 03 00 03	01-MAR-25	04-MAR-25	86,00
1005	DEHRADUN	V	N	11	N	240601001 03 00 06	01-MAR-25	04-MAR-25	5,98
1006	DEHRADUN	V	N	11	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,70,26
1007	DEHRADUN	V	N	12	N	240601001 03 00 03	01-MAR-25	04-MAR-25	86,00
1008	DEHRADUN	V	N	12	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,70,26
1009	DEHRADUN	V	N	12	N	240601001 03 00 06	01-MAR-25	04-MAR-25	5,98
1010	DEHRADUN	V	N	123	N	240604103 03 04 42	01-MAR-25	01-MAR-25	23,66,10
1011	DEHRADUN	V	N	124	N	240604103 03 04 42	01-MAR-25	01-MAR-25	23,95,80
1012	DEHRADUN	V	N	125	N	240604103 03 04 42	01-MAR-25	01-MAR-25	14,85,00
1013	DEHRADUN	V	N	1290	N	240601001 03 00 31	01-MAR-25	15-MAR-25	2,00,00
1014	DEHRADUN	V	N	13	N	240601001 03 00 06	01-MAR-25	04-MAR-25	5,92
1015	DEHRADUN	V	N	13	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,68,80
1016	DEHRADUN	V	N	13	N	240601001 03 00 03	01-MAR-25	04-MAR-25	85,33
1017	DEHRADUN	V	N	14	N	240601001 03 00 03	01-MAR-25	04-MAR-25	86,00
1018	DEHRADUN	V	N	14	N	240601001 03 00 06	01-MAR-25	04-MAR-25	5,98
1019	DEHRADUN	V	N	14	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,70,26
1020	DEHRADUN	V	N	1431	N	240601001 03 00 31	01-MAR-25	15-MAR-25	2,00,00
1021	DEHRADUN	V	N	15	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,70,26
1022	DEHRADUN	V	N	15	N	240601001 03 00 03	01-MAR-25	04-MAR-25	86,00
1023	DEHRADUN	V	N	15	N	240601001 03 00 06	01-MAR-25	04-MAR-25	5,98
1024	DEHRADUN	V	N	153	N	240604103 03 04 42	01-MAR-25	01-MAR-25	24,75,00
1025	DEHRADUN	V	N	154	N	240604103 03 04 42	01-MAR-25	01-MAR-25	24,55,20
1026	DEHRADUN	V	N	1543	N	240601001 03 00 10	01-MAR-25	18-MAR-25	18,10
1027	DEHRADUN	V	N	155	N	240604103 03 04 42	01-MAR-25	01-MAR-25	24,75,00
1028	DEHRADUN	V	N	156	N	240604103 03 04 42	01-MAR-25	01-MAR-25	24,35,40
1029	DEHRADUN	V	N	1567	N	240601001 03 00 10	01-MAR-25	18-MAR-25	1,51,76
1030	DEHRADUN	V	N	157	N	240604103 03 04 42	01-MAR-25	01-MAR-25	6,93,00
1031	DEHRADUN	V	N	16	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,70,26
1032	DEHRADUN	V	N	16	N	240601001 03 00 06	01-MAR-25	04-MAR-25	5,98
1033	DEHRADUN	V	N	16	N	240601001 03 00 03	01-MAR-25	04-MAR-25	86,00
1034	DEHRADUN	V	N	1608	N	240601001 03 00 25	01-MAR-25	18-MAR-25	43,85
1035	DEHRADUN	V	N	162	N	240604103 03 04 42	01-MAR-25	01-MAR-25	24,75,00
1036	DEHRADUN	V	N	1620	N	240601001 03 00 08	01-MAR-25	18-MAR-25	79,94,54
1037	DEHRADUN	V	N	163	N	240604103 03 04 42	01-MAR-25	01-MAR-25	24,75,00
1038	DEHRADUN	V	N	1662	N	240601001 03 00 10	01-MAR-25	18-MAR-25	1,38,54
1039	DEHRADUN	V	N	1682	N	240601001 03 00 10	01-MAR-25	19-MAR-25	33,18
1040	DEHRADUN	V	N	1686	N	240601001 03 00 10	01-MAR-25	19-MAR-25	33,18

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1041	DEHRADUN	V	N	1690	N	240601001 03 00 10	01-MAR-25	19-MAR-25	19,30
1042	DEHRADUN	V	N	1697	N	240601101 05 00 51	01-MAR-25	19-MAR-25	2,00,76
1043	DEHRADUN	V	N	17	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,93,73
1044	DEHRADUN	V	N	17	N	240601001 03 00 06	01-MAR-25	04-MAR-25	6,83
1045	DEHRADUN	V	N	17	N	240601001 03 00 03	01-MAR-25	04-MAR-25	96,80
1046	DEHRADUN	V	N	1705	N	240601001 03 00 52	01-MAR-25	19-MAR-25	20,59,20
1047	DEHRADUN	V	N	1730	N	240601001 03 00 08	01-MAR-25	19-MAR-25	3,08,44,30
1048	DEHRADUN	V	N	1734	N	240601001 03 00 10	01-MAR-25	19-MAR-25	18,10
1049	DEHRADUN	V	N	1749	N	240601001 03 00 10	01-MAR-25	19-MAR-25	21,50
1050	DEHRADUN	V	N	1764	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,00,00
1051	DEHRADUN	V	N	1780	N	240601001 03 00 10	01-MAR-25	19-MAR-25	36,18
1052	DEHRADUN	V	N	1787	N	240601001 03 00 10	01-MAR-25	19-MAR-25	18,30
1053	DEHRADUN	V	N	18	N	240601001 03 00 03	01-MAR-25	04-MAR-25	1,30,27
1054	DEHRADUN	V	N	18	N	240601001 03 00 06	01-MAR-25	04-MAR-25	2,49
1055	DEHRADUN	V	N	18	N	240601001 03 00 01	01-MAR-25	04-MAR-25	2,73,34
1056	DEHRADUN	V	N	180	N	240601001 03 00 27	01-MAR-25	03-MAR-25	4,32,00
1057	DEHRADUN	V	N	1808	N	240601101 05 00 52	01-MAR-25	19-MAR-25	99,00,00
1058	DEHRADUN	V	N	1818	N	240601001 03 00 10	01-MAR-25	19-MAR-25	21,10
1059	DEHRADUN	V	N	1838	N	240601001 03 00 10	01-MAR-25	19-MAR-25	21,10
1060	DEHRADUN	V	N	1844	N	240601001 03 00 10	01-MAR-25	20-MAR-25	13,89,67
1061	DEHRADUN	V	N	1847	N	240601001 03 00 10	01-MAR-25	20-MAR-25	71,62
1062	DEHRADUN	V	N	1850	N	240601001 03 00 10	01-MAR-25	20-MAR-25	72,57
1063	DEHRADUN	V	N	1853	N	240601001 03 00 04	01-MAR-25	20-MAR-25	57,65
1064	DEHRADUN	V	N	1854	N	240601001 03 00 04	01-MAR-25	20-MAR-25	54,00
1065	DEHRADUN	V	N	1862	N	240601001 03 00 10	01-MAR-25	20-MAR-25	1,47,05
1066	DEHRADUN	V	N	1869	N	240601001 03 00 10	01-MAR-25	20-MAR-25	1,41,92
1067	DEHRADUN	V	N	1873	N	240601001 03 00 10	01-MAR-25	20-MAR-25	1,45,57
1068	DEHRADUN	V	N	1878	N	240601001 03 00 04	01-MAR-25	20-MAR-25	17,56
1069	DEHRADUN	V	N	1879	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,37,46
1070	DEHRADUN	V	N	1883	N	240601001 03 00 10	01-MAR-25	20-MAR-25	4,87,50
1071	DEHRADUN	V	N	1884	N	240601001 03 00 10	01-MAR-25	20-MAR-25	1,45,07
1072	DEHRADUN	V	N	1889	N	240601001 03 00 10	01-MAR-25	20-MAR-25	4,90,00
1073	DEHRADUN	V	N	19	N	240601001 03 00 03	01-MAR-25	04-MAR-25	85,66
1074	DEHRADUN	V	N	19	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,69,53
1075	DEHRADUN	V	N	19	N	240601001 03 00 06	01-MAR-25	04-MAR-25	5,95
1076	DEHRADUN	V	N	1902	N	240601001 03 00 10	01-MAR-25	20-MAR-25	59,22
1077	DEHRADUN	V	N	1946	N	240601001 03 00 52	01-MAR-25	20-MAR-25	19,32,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1078	DEHRADUN	V	N	1947	N	240601001 03 00 52	01-MAR-25	20-MAR-25	10,59,30
1079	DEHRADUN	V	N	1948	N	240604103 03 04 42	01-MAR-25	20-MAR-25	13,80,40
1080	DEHRADUN	V	N	1950	N	240601001 03 00 10	01-MAR-25	21-MAR-25	65,63
1081	DEHRADUN	V	N	1960	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,32,00
1082	DEHRADUN	V	N	1961	N	240601001 03 00 52	01-MAR-25	20-MAR-25	16,83,00
1083	DEHRADUN	V	N	1963	N	240601101 17 00 51	01-MAR-25	21-MAR-25	9,94,00
1084	DEHRADUN	V	N	1972	N	240601001 03 00 10	01-MAR-25	21-MAR-25	75,18
1085	DEHRADUN	V	N	1974	N	240601101 17 00 51	01-MAR-25	21-MAR-25	19,90,00
1086	DEHRADUN	V	N	1975	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,32,00
1087	DEHRADUN	V	N	1976	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,00,00
1088	DEHRADUN	V	N	1979	N	240601001 03 00 04	01-MAR-25	21-MAR-25	22,50
1089	DEHRADUN	V	N	198	N	240601101 05 00 52	01-MAR-25	04-MAR-25	19,90,00
1090	DEHRADUN	V	N	199	N	240604103 03 04 42	01-MAR-25	04-MAR-25	20,09,70
1091	DEHRADUN	V	N	1996	N	240601001 05 00 42	01-MAR-25	20-MAR-25	68,24
1092	DEHRADUN	V	N	20	N	240601001 03 00 06	01-MAR-25	04-MAR-25	5,95
1093	DEHRADUN	V	N	20	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,69,53
1094	DEHRADUN	V	N	20	N	240601001 03 00 03	01-MAR-25	04-MAR-25	85,66
1095	DEHRADUN	V	N	200	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,15,60
1096	DEHRADUN	V	N	2003	N	240601101 05 00 52	01-MAR-25	20-MAR-25	1,38,60,00
1097	DEHRADUN	V	N	2005	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,32,00
1098	DEHRADUN	V	N	2009	N	240602110 06 00 51	01-MAR-25	21-MAR-25	60,54
1099	DEHRADUN	V	N	2017	N	240601101 17 00 51	01-MAR-25	21-MAR-25	15,00,00
1100	DEHRADUN	V	N	2026	N	240601101 17 00 51	01-MAR-25	21-MAR-25	10,00,00
1101	DEHRADUN	V	N	2029	N	240604103 03 04 42	01-MAR-25	20-MAR-25	17,11,10
1102	DEHRADUN	V	N	2031	N	240601001 03 00 52	01-MAR-25	20-MAR-25	24,75,00
1103	DEHRADUN	V	N	2038	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,32,00
1104	DEHRADUN	V	N	2042	N	240601101 18 00 51	01-MAR-25	20-MAR-25	10,89,31
1105	DEHRADUN	V	N	2044	N	240602110 06 00 51	01-MAR-25	21-MAR-25	80,75
1106	DEHRADUN	V	N	2060	N	240601001 03 00 08	01-MAR-25	21-MAR-25	52,85,86
1107	DEHRADUN	V	N	2062	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,90,00
1108	DEHRADUN	V	N	2072	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,32,00
1109	DEHRADUN	V	N	2075	N	240601001 03 00 52	01-MAR-25	20-MAR-25	14,35,50
1110	DEHRADUN	V	N	2076	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,61,96
1111	DEHRADUN	V	N	2098	N	240601101 17 00 51	01-MAR-25	21-MAR-25	1,80,00
1112	DEHRADUN	V	N	2099	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,45,00
1113	DEHRADUN	V	N	2100	N	240601001 03 00 04	01-MAR-25	21-MAR-25	2,35,00
1114	DEHRADUN	V	N	2105	N	240601001 05 00 42	01-MAR-25	20-MAR-25	1,70,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1115	DEHRADUN	V	N	2128	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,00,00
1116	DEHRADUN	V	N	2136	N	240601101 17 00 51	01-MAR-25	21-MAR-25	4,95,00
1117	DEHRADUN	V	N	2140	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,86,24
1118	DEHRADUN	V	N	2141	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,32,00
1119	DEHRADUN	V	N	2145	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,32,00
1120	DEHRADUN	V	N	2148	N	240602110 06 00 52	01-MAR-25	21-MAR-25	74,25
1121	DEHRADUN	V	N	2165	N	240601101 17 00 51	01-MAR-25	21-MAR-25	19,90,00
1122	DEHRADUN	V	N	2166	N	240601101 05 00 52	01-MAR-25	21-MAR-25	2,72,05
1123	DEHRADUN	V	N	2178	N	240601101 05 00 51	01-MAR-25	20-MAR-25	20,00,00
1124	DEHRADUN	V	N	2194	N	240601001 03 00 52	01-MAR-25	20-MAR-25	23,76,00
1125	DEHRADUN	V	N	2204	N	240604103 03 04 42	01-MAR-25	20-MAR-25	11,00,00
1126	DEHRADUN	V	N	2207	N	240601101 17 00 51	01-MAR-25	21-MAR-25	9,90,00
1127	DEHRADUN	V	N	2213	N	240601001 03 00 08	01-MAR-25	21-MAR-25	1,17,68,94
1128	DEHRADUN	V	N	2219	N	240601101 17 00 51	01-MAR-25	21-MAR-25	21,45,70
1129	DEHRADUN	V	N	2220	N	240601101 17 00 51	01-MAR-25	21-MAR-25	19,80,00
1130	DEHRADUN	V	N	2231	N	240601001 03 00 52	01-MAR-25	20-MAR-25	19,80,00
1131	DEHRADUN	V	N	2241	N	240601101 17 00 51	01-MAR-25	21-MAR-25	15,00,00
1132	DEHRADUN	V	N	2242	N	240604103 03 04 42	01-MAR-25	20-MAR-25	9,72,78
1133	DEHRADUN	V	N	2245	N	240601001 05 00 42	01-MAR-25	20-MAR-25	4,21,76
1134	DEHRADUN	V	N	2248	N	240601001 03 00 10	01-MAR-25	21-MAR-25	1,42,82
1135	DEHRADUN	V	N	2253	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,32,00
1136	DEHRADUN	V	N	2264	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,10,00
1137	DEHRADUN	V	N	2266	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,32,00
1138	DEHRADUN	V	N	2270	N	240601101 17 00 51	01-MAR-25	21-MAR-25	11,18,70
1139	DEHRADUN	V	N	2278	N	240601101 17 00 51	01-MAR-25	21-MAR-25	20,98,05
1140	DEHRADUN	V	N	2280	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,00,00
1141	DEHRADUN	V	N	2285	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,00,00
1142	DEHRADUN	V	N	2417	N	240604103 03 04 42	01-MAR-25	24-MAR-25	8,90
1143	DEHRADUN	V	N	243	N	240601001 03 00 04	01-MAR-25	04-MAR-25	1,90,62
1144	DEHRADUN	V	N	2540	N	240601101 17 00 51	01-MAR-25	24-MAR-25	12,23,55
1145	DEHRADUN	V	N	256	N	240604103 03 04 42	01-MAR-25	04-MAR-25	10,79,10
1146	DEHRADUN	V	N	257	N	240601101 05 00 52	01-MAR-25	04-MAR-25	19,99,95
1147	DEHRADUN	V	N	2665	N	240601101 17 00 51	01-MAR-25	24-MAR-25	14,85,00
1148	DEHRADUN	V	N	270	N	240601001 03 00 04	01-MAR-25	04-MAR-25	1,23,15
1149	DEHRADUN	V	N	2770	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,32,00
1150	DEHRADUN	V	N	2821	N	240601101 05 00 51	01-MAR-25	24-MAR-25	52,00
1151	DEHRADUN	V	N	29	N	240601001 03 00 01	01-MAR-25	11-MAR-25	13,72,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1152	DEHRADUN	V	N	29	N	240601001 03 00 03	01-MAR-25	11-MAR-25	7,27,16
1153	DEHRADUN	V	N	3	N	240601001 03 00 06	01-MAR-25	01-MAR-25	46,02,65
1154	DEHRADUN	V	N	3	N	240601001 03 00 01	01-MAR-25	01-MAR-25	8,22,95,90
1155	DEHRADUN	V	N	3	N	240601001 03 00 03	01-MAR-25	01-MAR-25	4,36,14,29
1156	DEHRADUN	V	N	3025	N	240601101 05 00 29	01-MAR-25	28-MAR-25	1,42,00
1157	DEHRADUN	V	N	31	N	240601001 03 00 06	01-MAR-25	11-MAR-25	16,00
1158	DEHRADUN	V	N	31	N	240601001 03 00 03	01-MAR-25	11-MAR-25	9,20,08
1159	DEHRADUN	V	N	31	N	240601001 03 00 01	01-MAR-25	11-MAR-25	17,36,00
1160	DEHRADUN	V	N	310	N	240604103 03 04 42	01-MAR-25	04-MAR-25	20,79,00
1161	DEHRADUN	V	N	311	N	240604103 03 04 42	01-MAR-25	04-MAR-25	6,43,50
1162	DEHRADUN	V	N	312	N	240604103 03 04 42	01-MAR-25	04-MAR-25	4,00,00
1163	DEHRADUN	V	N	313	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,75,00
1164	DEHRADUN	V	N	3153	N	240601101 05 00 27	01-MAR-25	29-MAR-25	2,53,16
1165	DEHRADUN	V	N	316	N	240604103 03 04 42	01-MAR-25	04-MAR-25	6,00,00
1166	DEHRADUN	V	N	3168	N	240601101 05 00 27	01-MAR-25	29-MAR-25	5,50,00
1167	DEHRADUN	V	N	318	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,35,40
1168	DEHRADUN	V	N	319	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,45,30
1169	DEHRADUN	V	N	3202	N	240601101 05 00 27	01-MAR-25	29-MAR-25	5,26,84
1170	DEHRADUN	V	N	321	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,00,00
1171	DEHRADUN	V	N	322	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,45,30
1172	DEHRADUN	V	N	323	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,75,00
1173	DEHRADUN	V	N	3234	N	240601101 05 00 51	01-MAR-25	31-MAR-25	1,86,24
1174	DEHRADUN	V	N	324	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,65,10
1175	DEHRADUN	V	N	3243	N	240604103 03 04 42	01-MAR-25	31-MAR-25	2,00,00
1176	DEHRADUN	V	N	326	N	240604103 03 04 42	01-MAR-25	04-MAR-25	20,79,00
1177	DEHRADUN	V	N	339	N	240601001 03 00 40	01-MAR-25	04-MAR-25	2,80,24
1178	DEHRADUN	V	N	35	N	240601001 03 00 03	01-MAR-25	11-MAR-25	4,81,24
1179	DEHRADUN	V	N	35	N	240601001 03 00 01	01-MAR-25	11-MAR-25	9,08,00
1180	DEHRADUN	V	N	35	N	240601001 03 00 06	01-MAR-25	11-MAR-25	20,15
1181	DEHRADUN	V	N	350	N	240604103 03 04 42	01-MAR-25	04-MAR-25	21,97,80
1182	DEHRADUN	V	N	351	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,15,60
1183	DEHRADUN	V	N	355	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,45,30
1184	DEHRADUN	V	N	356	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,75,00
1185	DEHRADUN	V	N	359	N	240604103 03 04 42	01-MAR-25	04-MAR-25	10,49,40
1186	DEHRADUN	V	N	360	N	240604103 03 04 42	01-MAR-25	04-MAR-25	9,60,30
1187	DEHRADUN	V	N	361	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,35,40
1188	DEHRADUN	V	N	364	N	240601001 03 00 24	01-MAR-25	04-MAR-25	30,88

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DDO- 01004325 ***DEPUTY DIRECTOR DY DIRECTOR RAJAJI NATIONAL PARK DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1189	DEHRADUN	V	N	366	N	240604103 03 04 42	01-MAR-25	04-MAR-25	9,55,35
1190	DEHRADUN	V	N	369	N	240604103 03 04 42	01-MAR-25	04-MAR-25	20,69,10
1191	DEHRADUN	V	N	370	N	240601101 18 00 40	01-MAR-25	04-MAR-25	32,00
1192	DEHRADUN	V	N	372	N	240601101 05 00 52	01-MAR-25	04-MAR-25	19,78,00
1193	DEHRADUN	V	N	375	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,13,16
1194	DEHRADUN	V	N	379	N	240601101 05 00 29	01-MAR-25	04-MAR-25	33,48
1195	DEHRADUN	V	N	380	N	240601001 03 00 30	01-MAR-25	04-MAR-25	1,70,43
1196	DEHRADUN	V	N	384	N	240601001 03 00 21	01-MAR-25	04-MAR-25	1,00,00
1197	DEHRADUN	V	N	386	N	240604103 03 04 42	01-MAR-25	04-MAR-25	10,79,10
1198	DEHRADUN	V	N	387	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,75,00
1199	DEHRADUN	V	N	388	N	240604103 03 04 42	01-MAR-25	04-MAR-25	20,79,00
1200	DEHRADUN	V	N	389	N	240604103 03 04 42	01-MAR-25	04-MAR-25	22,27,50
1201	DEHRADUN	V	N	390	N	240604103 03 04 42	01-MAR-25	04-MAR-25	22,20,00
1202	DEHRADUN	V	N	394	N	240604103 03 04 42	01-MAR-25	04-MAR-25	4,95,60
1203	DEHRADUN	V	N	400	N	240601001 03 00 51	01-MAR-25	04-MAR-25	20,25,00
1204	DEHRADUN	V	N	407	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,10,72
1205	DEHRADUN	V	N	412	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,15,60
1206	DEHRADUN	V	N	413	N	240604103 03 04 42	01-MAR-25	04-MAR-25	21,00,00
1207	DEHRADUN	V	N	414	N	240601101 18 00 51	01-MAR-25	04-MAR-25	24,70,00
1208	DEHRADUN	V	N	415	N	240604103 03 04 42	01-MAR-25	04-MAR-25	7,70,94
1209	DEHRADUN	V	N	416	N	240601101 18 00 51	01-MAR-25	04-MAR-25	24,75,00
1210	DEHRADUN	V	N	5	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,65,50
1211	DEHRADUN	V	N	5	N	240601001 03 00 06	01-MAR-25	04-MAR-25	5,80
1212	DEHRADUN	V	N	5	N	240601001 03 00 03	01-MAR-25	04-MAR-25	83,81
1213	DEHRADUN	V	N	568	N	240601001 03 00 22	01-MAR-25	11-MAR-25	3,89,00
1214	DEHRADUN	V	N	586	N	240601001 03 00 29	01-MAR-25	11-MAR-25	2,94,41
1215	DEHRADUN	V	N	587	N	240601001 03 00 23	01-MAR-25	11-MAR-25	1,60,00
1216	DEHRADUN	V	N	591	N	240601001 03 00 27	01-MAR-25	07-MAR-25	10,00,00
1217	DEHRADUN	V	N	595	N	240602110 06 00 29	01-MAR-25	11-MAR-25	13,95
1218	DEHRADUN	V	N	60	N	240601001 03 00 06	01-MAR-25	21-MAR-25	14,30
1219	DEHRADUN	V	N	60	N	240601001 03 00 03	01-MAR-25	21-MAR-25	1,26,14
1220	DEHRADUN	V	N	60	N	240601001 03 00 01	01-MAR-25	21-MAR-25	2,38,00
1221	DEHRADUN	V	N	600	N	240601001 03 00 29	01-MAR-25	11-MAR-25	5,40,00
1222	DEHRADUN	V	N	605	N	240601001 03 00 24	01-MAR-25	11-MAR-25	13,60,09
1223	DEHRADUN	V	N	61	N	240601001 03 00 01	01-MAR-25	21-MAR-25	3,25,50
1224	DEHRADUN	V	N	61	N	240601001 03 00 03	01-MAR-25	21-MAR-25	1,72,50
1225	DEHRADUN	V	N	62	N	240601001 03 00 01	01-MAR-25	21-MAR-25	10,20,00

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DDO- 01004325 ***DEPUTY DIRECTOR DY DIRECTOR RAJAJI NATIONAL PARK DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1226	DEHRADUN	V	N	62	N	240601001 03 00 06	01-MAR-25	21-MAR-25	44,50
1227	DEHRADUN	V	N	62	N	240601001 03 00 03	01-MAR-25	21-MAR-25	5,40,60
1228	DEHRADUN	V	N	634	N	240601001 03 00 24	01-MAR-25	11-MAR-25	6,39,91
1229	DEHRADUN	V	N	645	N	240601001 03 00 29	01-MAR-25	11-MAR-25	3,35,89
1230	DEHRADUN	V	N	65	N	240601001 03 00 07	01-MAR-25	21-MAR-25	2,02,50
1231	DEHRADUN	V	N	650	N	240601001 03 00 22	01-MAR-25	11-MAR-25	6,60
1232	DEHRADUN	V	N	654	N	240601001 03 00 29	01-MAR-25	11-MAR-25	17,92,28
1233	DEHRADUN	V	N	68	N	240601001 03 00 03	01-MAR-25	21-MAR-25	1,18,72
1234	DEHRADUN	V	N	68	N	240601001 03 00 06	01-MAR-25	21-MAR-25	32,30
1235	DEHRADUN	V	N	68	N	240601001 03 00 01	01-MAR-25	21-MAR-25	2,24,00
1236	DEHRADUN	V	N	69	N	240601001 03 00 08	01-MAR-25	01-MAR-25	37,64,59
1237	DEHRADUN	V	N	7	N	240601001 03 00 06	01-MAR-25	04-MAR-25	8,84
1238	DEHRADUN	V	N	7	N	240601001 03 00 01	01-MAR-25	04-MAR-25	2,43,10
1239	DEHRADUN	V	N	7	N	240601001 03 00 03	01-MAR-25	04-MAR-25	1,17,28
1240	DEHRADUN	V	N	708	N	240601001 03 00 29	01-MAR-25	11-MAR-25	3,44,56
1241	DEHRADUN	V	N	749	N	240601001 03 00 29	01-MAR-25	11-MAR-25	46,20
1242	DEHRADUN	V	N	755	N	240601001 03 00 26	01-MAR-25	11-MAR-25	26,72
1243	DEHRADUN	V	N	757	N	240601001 03 00 22	01-MAR-25	11-MAR-25	48,95
1244	DEHRADUN	V	N	759	N	240601001 03 00 04	01-MAR-25	11-MAR-25	2,26,80
1245	DEHRADUN	V	N	762	N	240601102 07 00 56	01-MAR-25	11-MAR-25	1,45,30
1246	DEHRADUN	V	N	781	N	240601001 03 00 29	01-MAR-25	11-MAR-25	7,09,00
1247	DEHRADUN	V	N	783	N	240601001 03 00 27	01-MAR-25	11-MAR-25	4,26,10
1248	DEHRADUN	V	N	794	N	240601001 03 00 29	01-MAR-25	11-MAR-25	4,40,50
1249	DEHRADUN	V	N	8	N	240601001 03 00 06	01-MAR-25	04-MAR-25	1,15
1250	DEHRADUN	V	N	8	N	240601001 03 00 01	01-MAR-25	04-MAR-25	73,34
1251	DEHRADUN	V	N	8	N	240601001 03 00 03	01-MAR-25	04-MAR-25	37,21
1252	DEHRADUN	V	N	832	N	240601101 05 00 42	01-MAR-25	12-MAR-25	14,36
1253	DEHRADUN	V	N	854	N	240601001 03 00 25	01-MAR-25	12-MAR-25	78,99
1254	DEHRADUN	V	N	855	N	240601001 03 00 04	01-MAR-25	12-MAR-25	14,44
1255	DEHRADUN	V	N	856	N	240601001 03 00 21	01-MAR-25	12-MAR-25	6,24
1256	DEHRADUN	V	N	857	N	240601001 03 00 04	01-MAR-25	12-MAR-25	8,44
1257	DEHRADUN	V	N	875	N	240601001 03 00 31	01-MAR-25	11-MAR-25	2,00,00
1258	DEHRADUN	V	N	877	N	240601101 18 00 40	01-MAR-25	12-MAR-25	90,44
1259	DEHRADUN	V	N	879	N	240601001 03 00 25	01-MAR-25	12-MAR-25	1,73,74
1260	DEHRADUN	V	N	886	N	240601001 03 00 25	01-MAR-25	12-MAR-25	78,99
1261	DEHRADUN	V	N	9	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,34,00
1262	DEHRADUN	V	N	9	N	240601001 03 00 06	01-MAR-25	04-MAR-25	1,70

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DDO- 01004325 ***DEPUTY DIRECTOR DY DIRECTOR RAJAJI NATIONAL PARK DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1263	DEHRADUN	V	N	9	N	240601001 03 00 03	01-MAR-25	04-MAR-25	66,98
1264	DEHRADUN	V	N	922	N	240604103 03 04 42	01-MAR-25	13-MAR-25	5,00,00
1265	DEHRADUN	V	N	923	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,71,50
1266	DEHRADUN	V	N	925	N	240604103 03 04 42	01-MAR-25	13-MAR-25	3,94,77
1267	DEHRADUN	V	N	936	N	240601001 03 00 22	01-MAR-25	13-MAR-25	62,05
1268	DEHRADUN	V	N	987	N	240601001 03 00 10	01-MAR-25	15-MAR-25	1,42,22
1269	DEHRADUN	V	N	988	N	240601001 03 00 10	01-MAR-25	15-MAR-25	1,51,76

DDO- 01004326 ***DIVISIONAL FOREST OFFICER ADDITIONAL PCF WILDLIFE PCFWLCHIEF WL WARDEN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1270	DEHRADUN	V	N	1	N	240601001 03 00 03	01-MAR-25	01-MAR-25	56,66,87
1271	DEHRADUN	V	N	1	N	240601001 03 00 06	01-MAR-25	01-MAR-25	6,78,80
1272	DEHRADUN	V	N	1	N	240601001 03 00 01	01-MAR-25	01-MAR-25	1,06,92,20
1273	DEHRADUN	V	N	134	N	240601001 03 00 25	01-MAR-25	01-MAR-25	21,22
1274	DEHRADUN	V	N	1672	N	240601001 03 00 22	01-MAR-25	19-MAR-25	98,76
1275	DEHRADUN	V	N	1677	N	240601001 03 00 27	01-MAR-25	19-MAR-25	4,18,52
1276	DEHRADUN	V	N	1700	N	240601001 03 00 08	01-MAR-25	19-MAR-25	1,84,00
1277	DEHRADUN	V	N	1722	N	240601001 03 00 27	01-MAR-25	19-MAR-25	10,00,00
1278	DEHRADUN	V	N	1758	N	240601001 03 00 29	01-MAR-25	19-MAR-25	3,99,12
1279	DEHRADUN	V	N	1759	N	240601001 03 00 22	01-MAR-25	19-MAR-25	1,37,50
1280	DEHRADUN	V	N	1804	N	240601001 03 00 21	01-MAR-25	19-MAR-25	2,42,30
1281	DEHRADUN	V	N	1968	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,44,20
1282	DEHRADUN	V	N	1983	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,15,20
1283	DEHRADUN	V	N	1986	N	240601001 03 00 29	01-MAR-25	20-MAR-25	42,48
1284	DEHRADUN	V	N	207	N	240601001 03 00 29	01-MAR-25	04-MAR-25	2,07,80
1285	DEHRADUN	V	N	2163	N	240601001 03 00 26	01-MAR-25	20-MAR-25	8,00
1286	DEHRADUN	V	N	2172	N	240601001 03 00 25	01-MAR-25	20-MAR-25	25,33
1287	DEHRADUN	V	N	2175	N	240601001 03 00 20	01-MAR-25	20-MAR-25	24,00
1288	DEHRADUN	V	N	2176	N	240601001 03 00 29	01-MAR-25	20-MAR-25	48,02
1289	DEHRADUN	V	N	2185	N	240601001 03 00 22	01-MAR-25	20-MAR-25	29,50
1290	DEHRADUN	V	N	2233	N	240601001 03 00 22	01-MAR-25	20-MAR-25	34,00
1291	DEHRADUN	V	N	2260	N	240601001 03 00 21	01-MAR-25	20-MAR-25	1,44,50
1292	DEHRADUN	V	N	2284	N	240601001 03 00 22	01-MAR-25	21-MAR-25	1,00,00
1293	DEHRADUN	V	N	2422	N	240601001 03 00 30	01-MAR-25	25-MAR-25	5,00
1294	DEHRADUN	V	N	2461	N	240601001 03 00 22	01-MAR-25	24-MAR-25	8,00
1295	DEHRADUN	V	N	2464	N	240601001 03 00 08	01-MAR-25	24-MAR-25	18,56,22
1296	DEHRADUN	V	N	2483	N	240601001 03 00 11	01-MAR-25	24-MAR-25	24,00

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DDO- 01004326 ***DIVISIONAL FOREST OFFICER ADDITIONAL PCF WILDLIFE PCFWLCHIEF WL WARDEN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1297	DEHRADUN	V	N	2569	N	240601001 03 00 08	01-MAR-25	24-MAR-25	98,50
1298	DEHRADUN	V	N	260	N	240601001 03 00 22	01-MAR-25	04-MAR-25	50,75
1299	DEHRADUN	V	N	2677	N	240601001 03 00 29	01-MAR-25	25-MAR-25	2,23,42
1300	DEHRADUN	V	N	2678	N	240601001 03 00 11	01-MAR-25	24-MAR-25	24,00
1301	DEHRADUN	V	N	2703	N	240601001 03 00 25	01-MAR-25	24-MAR-25	5,30
1302	DEHRADUN	V	N	2729	N	240601001 03 00 29	01-MAR-25	24-MAR-25	10,00
1303	DEHRADUN	V	N	2767	N	240601001 03 00 27	01-MAR-25	24-MAR-25	9,19,08
1304	DEHRADUN	V	N	2794	N	240601001 03 00 22	01-MAR-25	24-MAR-25	78,00
1305	DEHRADUN	V	N	2805	N	240601001 03 00 30	01-MAR-25	24-MAR-25	59,92
1306	DEHRADUN	V	N	3246	N	240602110 95 08 14	01-MAR-25	31-MAR-25	16,88,98,83
1307	DEHRADUN	V	N	3248	N	240602110 01 08 14	01-MAR-25	31-MAR-25	52,15,69,47
1308	DEHRADUN	V	N	368	N	240601001 03 00 21	01-MAR-25	04-MAR-25	9,44,00
1309	DEHRADUN	V	N	436	N	240601001 03 00 08	01-MAR-25	05-MAR-25	28,76,15
1310	DEHRADUN	V	N	518	N	240601001 03 00 27	01-MAR-25	06-MAR-25	9,19,08
1311	DEHRADUN	V	N	596	N	240601001 03 00 42	01-MAR-25	11-MAR-25	7,67,00
1312	DEHRADUN	V	N	619	N	240601001 03 00 30	01-MAR-25	11-MAR-25	7,10
1313	DEHRADUN	V	N	626	N	240601001 03 00 22	01-MAR-25	11-MAR-25	77,90
1314	DEHRADUN	V	N	64	N	240601001 03 00 01	01-MAR-25	20-MAR-25	2,17,00
1315	DEHRADUN	V	N	64	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,15,00
1316	DEHRADUN	V	N	651	N	240601001 03 00 22	01-MAR-25	11-MAR-25	36,00
1317	DEHRADUN	V	N	81	N	240601001 03 00 08	01-MAR-25	01-MAR-25	1,98,37
1318	DEHRADUN	V	N	84	N	240601001 03 00 07	01-MAR-25	24-MAR-25	56,20

DDO- 01004328 ***DIVISIONAL FOREST OFFICER CCF FOREST PROTECTION F FIRE & D MNGT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1319	DEHRADUN	V	N	1376	N	240601001 03 00 27	01-MAR-25	17-MAR-25	5,22,15
1320	DEHRADUN	V	N	1411	N	240601001 03 00 24	01-MAR-25	17-MAR-25	15,05,60
1321	DEHRADUN	V	N	1474	N	240601001 03 00 25	01-MAR-25	17-MAR-25	11,36
1322	DEHRADUN	V	N	1995	N	240601001 03 00 22	01-MAR-25	20-MAR-25	2,48,39
1323	DEHRADUN	V	N	2046	N	240601001 03 00 22	01-MAR-25	20-MAR-25	9,01
1324	DEHRADUN	V	N	2064	N	240601001 03 00 29	01-MAR-25	20-MAR-25	65,37
1325	DEHRADUN	V	N	2101	N	240601001 03 00 24	01-MAR-25	20-MAR-25	1,00,00
1326	DEHRADUN	V	N	2132	N	240601001 03 00 40	01-MAR-25	20-MAR-25	59,00
1327	DEHRADUN	V	N	2151	N	240601001 03 00 25	01-MAR-25	20-MAR-25	1,98
1328	DEHRADUN	V	N	2168	N	240601001 03 00 24	01-MAR-25	20-MAR-25	2,00,00
1329	DEHRADUN	V	N	2192	N	240601001 03 00 04	01-MAR-25	20-MAR-25	27,50
1330	DEHRADUN	V	N	2444	N	240601001 03 00 27	01-MAR-25	24-MAR-25	10,30,63

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DDO- 01004328 ***DIVISIONAL FOREST OFFICER CCF FOREST PROTECTION F FIRE & D MNGT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1331	DEHRADUN	V	N	2463	N	240601101 01 02 14	01-MAR-25	25-MAR-25	3,47,45,00
1332	DEHRADUN	V	N	2536	N	240601001 03 00 11	01-MAR-25	24-MAR-25	11,50
1333	DEHRADUN	V	N	258	N	240601001 03 00 22	01-MAR-25	04-MAR-25	54,22
1334	DEHRADUN	V	N	259	N	240601001 03 00 40	01-MAR-25	04-MAR-25	12,80,00
1335	DEHRADUN	V	N	2735	N	240601001 03 00 30	01-MAR-25	24-MAR-25	97,00
1336	DEHRADUN	V	N	2809	N	240601001 03 00 29	01-MAR-25	24-MAR-25	80,00
1337	DEHRADUN	V	N	2834	N	240601101 95 02 14	01-MAR-25	25-MAR-25	38,60,55
1338	DEHRADUN	V	N	3031	N	240601101 05 00 51	01-MAR-25	28-MAR-25	5,00,00
1339	DEHRADUN	V	N	3040	N	240601001 03 00 26	01-MAR-25	28-MAR-25	6,00,00
1340	DEHRADUN	V	N	3041	N	240601001 03 00 21	01-MAR-25	28-MAR-25	2,34,50
1341	DEHRADUN	V	N	3045	N	240601001 03 00 24	01-MAR-25	28-MAR-25	1,50,00
1342	DEHRADUN	V	N	3048	N	240601001 03 00 24	01-MAR-25	28-MAR-25	1,50,00
1343	DEHRADUN	V	N	3064	N	240601001 03 00 22	01-MAR-25	28-MAR-25	9,01
1344	DEHRADUN	V	N	3071	N	240601001 03 00 04	01-MAR-25	28-MAR-25	38,00
1345	DEHRADUN	V	N	3075	N	240601101 05 00 40	01-MAR-25	28-MAR-25	39,61,35
1346	DEHRADUN	V	N	3079	N	240601001 03 00 24	01-MAR-25	28-MAR-25	1,00,00
1347	DEHRADUN	V	N	3151	N	240601101 05 00 27	01-MAR-25	30-MAR-25	20,66,35
1348	DEHRADUN	V	N	3159	N	240601001 03 00 04	01-MAR-25	29-MAR-25	15,04
1349	DEHRADUN	V	N	3177	N	240601001 03 00 22	01-MAR-25	29-MAR-25	88,50
1350	DEHRADUN	V	N	3200	N	240601001 03 00 22	01-MAR-25	29-MAR-25	1,98
1351	DEHRADUN	V	N	3213	N	240601001 03 00 24	01-MAR-25	29-MAR-25	24,90,00
1352	DEHRADUN	V	N	3218	N	240601001 03 00 22	01-MAR-25	29-MAR-25	6,10
1353	DEHRADUN	V	N	3221	N	240601001 03 00 04	01-MAR-25	29-MAR-25	14,00
1354	DEHRADUN	V	N	346	N	240601001 03 00 22	01-MAR-25	04-MAR-25	1,30,98
1355	DEHRADUN	V	N	63	N	240601001 03 00 03	01-MAR-25	20-MAR-25	57,50
1356	DEHRADUN	V	N	63	N	240601001 03 00 01	01-MAR-25	20-MAR-25	1,08,50
1357	DEHRADUN	V	N	662	N	240601101 05 00 40	01-MAR-25	11-MAR-25	92,00,00
1358	DEHRADUN	V	N	665	N	240601001 03 00 30	01-MAR-25	11-MAR-25	43,47
1359	DEHRADUN	V	N	675	N	240601001 03 00 22	01-MAR-25	11-MAR-25	11,99,90
1360	DEHRADUN	V	N	676	N	240601001 03 00 08	01-MAR-25	07-MAR-25	12,93,08
1361	DEHRADUN	V	N	682	N	240601001 03 00 22	01-MAR-25	11-MAR-25	44,00
1362	DEHRADUN	V	N	703	N	240601001 03 00 22	01-MAR-25	11-MAR-25	59,00
1363	DEHRADUN	V	N	74	N	240601001 03 00 07	01-MAR-25	24-MAR-25	16,80
1364	DEHRADUN	V	N	756	N	240601001 03 00 22	01-MAR-25	11-MAR-25	7,96
1365	DEHRADUN	V	N	761	N	240601001 03 00 25	01-MAR-25	11-MAR-25	6,59
1366	DEHRADUN	V	N	806	N	240601001 03 00 26	01-MAR-25	11-MAR-25	1,16,50
1367	DEHRADUN	V	N	807	N	240601001 03 00 11	01-MAR-25	11-MAR-25	39,50

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DDO- 01004331 ***CHIEF CONSERVATOR OF FOREST CCF VIGILANCE & LEGAL CELL DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1368	DEHRADUN	V	N	1033	N	240601001 03 00 26	01-MAR-25	15-MAR-25	15,00
1369	DEHRADUN	V	N	1035	N	240601001 03 00 22	01-MAR-25	15-MAR-25	62,47
1370	DEHRADUN	V	N	1037	N	240601001 03 00 30	01-MAR-25	15-MAR-25	55,10
1371	DEHRADUN	V	N	1038	N	240601001 03 00 26	01-MAR-25	15-MAR-25	67,00
1372	DEHRADUN	V	N	1058	N	240601001 03 00 04	01-MAR-25	15-MAR-25	4,09,00
1373	DEHRADUN	V	N	1165	N	240601001 03 00 21	01-MAR-25	17-MAR-25	1,20,92
1374	DEHRADUN	V	N	1166	N	240601001 03 00 22	01-MAR-25	15-MAR-25	2,00,00
1375	DEHRADUN	V	N	1171	N	240601001 03 00 29	01-MAR-25	17-MAR-25	4,32,90
1376	DEHRADUN	V	N	1197	N	240601001 03 00 21	01-MAR-25	17-MAR-25	2,20,66
1377	DEHRADUN	V	N	1316	N	240601001 03 00 26	01-MAR-25	17-MAR-25	72,22
1378	DEHRADUN	V	N	1436	N	240601001 03 00 21	01-MAR-25	17-MAR-25	1,07,08
1379	DEHRADUN	V	N	1640	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,60,00
1380	DEHRADUN	V	N	1653	N	240601001 03 00 21	01-MAR-25	18-MAR-25	1,02,51
1381	DEHRADUN	V	N	273	N	240601001 03 00 11	01-MAR-25	04-MAR-25	24,00
1382	DEHRADUN	V	N	275	N	240601001 03 00 11	01-MAR-25	04-MAR-25	24,00
1383	DEHRADUN	V	N	280	N	240601001 03 00 22	01-MAR-25	04-MAR-25	6,60
1384	DEHRADUN	V	N	3037	N	240601001 03 00 27	01-MAR-25	28-MAR-25	6,98,56
1385	DEHRADUN	V	N	3049	N	240601001 03 00 08	01-MAR-25	28-MAR-25	2,68,63
1386	DEHRADUN	V	N	3068	N	240601001 03 00 08	01-MAR-25	28-MAR-25	5,45,87
1387	DEHRADUN	V	N	3069	N	240601001 03 00 11	01-MAR-25	28-MAR-25	5,50,00
1388	DEHRADUN	V	N	3191	N	240601101 05 00 27	01-MAR-25	30-MAR-25	11,00,00
1389	DEHRADUN	V	N	3208	N	240601001 03 00 20	01-MAR-25	29-MAR-25	18,00
1390	DEHRADUN	V	N	3212	N	240601101 05 00 27	01-MAR-25	30-MAR-25	45,00,00
1391	DEHRADUN	V	N	3214	N	240601101 05 00 27	01-MAR-25	30-MAR-25	60,50,00
1392	DEHRADUN	V	N	3220	N	240601101 05 00 27	01-MAR-25	30-MAR-25	82,50,00
1393	DEHRADUN	V	N	429	N	240601001 03 00 26	01-MAR-25	05-MAR-25	56,28
1394	DEHRADUN	V	N	430	N	240601001 03 00 27	01-MAR-25	05-MAR-25	3,10,00
1395	DEHRADUN	V	N	441	N	240601001 03 00 08	01-MAR-25	05-MAR-25	5,45,87
1396	DEHRADUN	V	N	450	N	240601001 03 00 26	01-MAR-25	05-MAR-25	93,60
1397	DEHRADUN	V	N	475	N	240601001 03 00 27	01-MAR-25	05-MAR-25	1,84,00
1398	DEHRADUN	V	N	481	N	240601001 03 00 04	01-MAR-25	05-MAR-25	2,47,00
1399	DEHRADUN	V	N	495	N	240601001 03 00 27	01-MAR-25	05-MAR-25	3,20,00
1400	DEHRADUN	V	N	496	N	240601001 03 00 27	01-MAR-25	05-MAR-25	2,35,00
1401	DEHRADUN	V	N	498	N	240601001 03 00 27	01-MAR-25	05-MAR-25	5,50,00
1402	DEHRADUN	V	N	499	N	240601001 03 00 27	01-MAR-25	05-MAR-25	3,60,00
1403	DEHRADUN	V	N	500	N	240601001 03 00 27	01-MAR-25	05-MAR-25	5,50,00
1404	DEHRADUN	V	N	501	N	240601001 03 00 27	01-MAR-25	05-MAR-25	3,25,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1405	DEHRADUN	V	N	502	N	240601001 03 00 27	01-MAR-25	05-MAR-25	5,50,00
1406	DEHRADUN	V	N	511	N	240601001 03 00 27	01-MAR-25	05-MAR-25	3,10,00
1407	DEHRADUN	V	N	516	N	240601001 03 00 27	01-MAR-25	06-MAR-25	6,98,56
1408	DEHRADUN	V	N	517	N	240601001 03 00 22	01-MAR-25	06-MAR-25	8,85
1409	DEHRADUN	V	N	520	N	240601001 03 00 22	01-MAR-25	06-MAR-25	1,25,08
1410	DEHRADUN	V	N	522	N	240601001 03 00 22	01-MAR-25	06-MAR-25	52,64
1411	DEHRADUN	V	N	523	N	240601001 03 00 27	01-MAR-25	06-MAR-25	1,50,00
1412	DEHRADUN	V	N	526	N	240601001 03 00 22	01-MAR-25	06-MAR-25	1,08,00
1413	DEHRADUN	V	N	528	N	240601001 03 00 29	01-MAR-25	06-MAR-25	1,33,55
1414	DEHRADUN	V	N	529	N	240601001 03 00 22	01-MAR-25	06-MAR-25	66,00
1415	DEHRADUN	V	N	536	N	240601001 03 00 22	01-MAR-25	06-MAR-25	45,45
1416	DEHRADUN	V	N	602	N	240601001 03 00 27	01-MAR-25	07-MAR-25	7,50,00
1417	DEHRADUN	V	N	831	N	240601001 03 00 08	01-MAR-25	12-MAR-25	2,68,63
1418	DEHRADUN	V	N	836	N	240601001 03 00 07	01-MAR-25	12-MAR-25	7,50
1419	DEHRADUN	V	N	838	N	240601001 03 00 07	01-MAR-25	12-MAR-25	7,50
1420	DEHRADUN	V	N	884	N	240601001 03 00 25	01-MAR-25	12-MAR-25	25,94
1421	DEHRADUN	V	N	921	N	240601001 03 00 07	01-MAR-25	13-MAR-25	7,50

DDO- 01014258 ***DIVISIONAL FOREST OFFICER DFO CHAKARATA FOREST DIVISION CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1422	DEHRADUN	V	N	100	N	240601001 03 00 03	01-MAR-25	28-MAR-25	1,34,18
1423	DEHRADUN	V	N	100	N	240601001 03 00 01	01-MAR-25	28-MAR-25	2,53,16
1424	DEHRADUN	V	N	1002	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,15,59
1425	DEHRADUN	V	N	1004	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,86,00
1426	DEHRADUN	V	N	1005	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,09,99,45
1427	DEHRADUN	V	N	1006	N	240604103 03 01 42	01-MAR-25	15-MAR-25	2,96,52
1428	DEHRADUN	V	N	1008	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,18,54
1429	DEHRADUN	V	N	1011	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,92,76
1430	DEHRADUN	V	N	1012	N	240601101 05 00 51	01-MAR-25	15-MAR-25	1,40,00
1431	DEHRADUN	V	N	1016	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,50,40
1432	DEHRADUN	V	N	1017	N	240604103 03 02 42	01-MAR-25	15-MAR-25	32,00,00
1433	DEHRADUN	V	N	1018	N	240604103 03 02 42	01-MAR-25	15-MAR-25	16,00,00
1434	DEHRADUN	V	N	1019	N	240604103 03 01 42	01-MAR-25	15-MAR-25	10,70,00
1435	DEHRADUN	V	N	1020	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,26,88
1436	DEHRADUN	V	N	1021	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,96,52
1437	DEHRADUN	V	N	1022	N	240604103 03 02 42	01-MAR-25	15-MAR-25	46,70,00
1438	DEHRADUN	V	N	1023	N	240604103 03 02 42	01-MAR-25	15-MAR-25	6,71,74

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1439	DEHRADUN	V	N	1024	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,97,68
1440	DEHRADUN	V	N	1025	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,74,80
1441	DEHRADUN	V	N	1026	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,97,68
1442	DEHRADUN	V	N	1027	N	240604103 03 02 42	01-MAR-25	15-MAR-25	74,72,00
1443	DEHRADUN	V	N	1028	N	240604103 03 02 42	01-MAR-25	15-MAR-25	95,16,00
1444	DEHRADUN	V	N	1029	N	240604103 03 02 42	01-MAR-25	15-MAR-25	47,59,95
1445	DEHRADUN	V	N	1030	N	240604103 03 02 42	01-MAR-25	15-MAR-25	20,30,00
1446	DEHRADUN	V	N	1031	N	240604103 03 02 42	01-MAR-25	15-MAR-25	16,22,50
1447	DEHRADUN	V	N	1032	N	240604103 03 01 42	01-MAR-25	15-MAR-25	10,70,00
1448	DEHRADUN	V	N	1034	N	240601001 03 00 24	01-MAR-25	15-MAR-25	2,08,52
1449	DEHRADUN	V	N	1036	N	240601001 03 00 08	01-MAR-25	15-MAR-25	1,82,00
1450	DEHRADUN	V	N	1039	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,47,49
1451	DEHRADUN	V	N	1040	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,26,88
1452	DEHRADUN	V	N	1041	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,77,54
1453	DEHRADUN	V	N	1044	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,85,30
1454	DEHRADUN	V	N	1045	N	240601001 03 00 04	01-MAR-25	15-MAR-25	50,00
1455	DEHRADUN	V	N	1046	N	240604103 03 02 42	01-MAR-25	15-MAR-25	6,42,20
1456	DEHRADUN	V	N	1047	N	240601001 03 00 08	01-MAR-25	15-MAR-25	10,92,40
1457	DEHRADUN	V	N	1048	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,96,52
1458	DEHRADUN	V	N	1049	N	240601001 03 00 10	01-MAR-25	15-MAR-25	2,20,00
1459	DEHRADUN	V	N	1050	N	240604103 03 02 42	01-MAR-25	15-MAR-25	4,94,20
1460	DEHRADUN	V	N	1052	N	240604103 03 01 42	01-MAR-25	15-MAR-25	3,79,00
1461	DEHRADUN	V	N	1053	N	240601001 03 00 10	01-MAR-25	15-MAR-25	2,00,60
1462	DEHRADUN	V	N	1054	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,36,09
1463	DEHRADUN	V	N	1055	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,46,31
1464	DEHRADUN	V	N	1056	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,28,71
1465	DEHRADUN	V	N	1059	N	240601001 03 00 24	01-MAR-25	15-MAR-25	2,11,83
1466	DEHRADUN	V	N	1060	N	240601101 06 00 46	01-MAR-25	15-MAR-25	3,95,20
1467	DEHRADUN	V	N	1064	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,29,51
1468	DEHRADUN	V	N	1065	N	240604103 03 04 42	01-MAR-25	15-MAR-25	22,69,98
1469	DEHRADUN	V	N	1067	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,57,11
1470	DEHRADUN	V	N	1071	N	240604103 03 01 42	01-MAR-25	15-MAR-25	4,38,00
1471	DEHRADUN	V	N	1072	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,18,72
1472	DEHRADUN	V	N	1073	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,57,11
1473	DEHRADUN	V	N	1075	N	240604103 03 01 42	01-MAR-25	15-MAR-25	3,13,12
1474	DEHRADUN	V	N	1076	N	240604103 03 01 42	01-MAR-25	15-MAR-25	3,31,87
1475	DEHRADUN	V	N	1079	N	240604103 03 04 42	01-MAR-25	15-MAR-25	4,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1476	DEHRADUN	V	N	1084	N	240604103 03 02 42	01-MAR-25	15-MAR-25	19,47,00
1477	DEHRADUN	V	N	1087	N	240604103 03 02 42	01-MAR-25	15-MAR-25	19,47,00
1478	DEHRADUN	V	N	1088	N	240604103 03 02 42	01-MAR-25	15-MAR-25	29,20,50
1479	DEHRADUN	V	N	1089	N	240604103 03 04 42	01-MAR-25	15-MAR-25	4,87,50
1480	DEHRADUN	V	N	1090	N	240604103 03 01 42	01-MAR-25	15-MAR-25	2,84,67
1481	DEHRADUN	V	N	1091	N	240604103 03 06 42	01-MAR-25	15-MAR-25	3,34,35
1482	DEHRADUN	V	N	1092	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,97,10
1483	DEHRADUN	V	N	1094	N	240601001 03 00 10	01-MAR-25	15-MAR-25	7,67,56
1484	DEHRADUN	V	N	1095	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,37,26
1485	DEHRADUN	V	N	1096	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,49,98
1486	DEHRADUN	V	N	1097	N	240604103 03 04 42	01-MAR-25	15-MAR-25	11,93,73
1487	DEHRADUN	V	N	1098	N	240601001 03 00 29	01-MAR-25	15-MAR-25	5,57,31
1488	DEHRADUN	V	N	1099	N	240604103 03 04 42	01-MAR-25	15-MAR-25	97,00
1489	DEHRADUN	V	N	1100	N	240604103 03 04 42	01-MAR-25	15-MAR-25	4,00,00
1490	DEHRADUN	V	N	1102	N	240601001 03 00 10	01-MAR-25	15-MAR-25	19,50,06
1491	DEHRADUN	V	N	1103	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,15,43
1492	DEHRADUN	V	N	1104	N	240601001 03 00 10	01-MAR-25	15-MAR-25	11,60,26
1493	DEHRADUN	V	N	1105	N	240604103 03 02 42	01-MAR-25	15-MAR-25	22,17,60
1494	DEHRADUN	V	N	1106	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,36,20
1495	DEHRADUN	V	N	1107	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,10,99,45
1496	DEHRADUN	V	N	1108	N	240604103 03 04 42	01-MAR-25	15-MAR-25	7,16,40
1497	DEHRADUN	V	N	1109	N	240601001 03 00 02	01-MAR-25	15-MAR-25	73,40,00
1498	DEHRADUN	V	N	1110	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,36,20
1499	DEHRADUN	V	N	1111	N	240601001 03 00 29	01-MAR-25	15-MAR-25	2,04,34
1500	DEHRADUN	V	N	1117	N	240601001 03 00 10	01-MAR-25	17-MAR-25	24,75,00
1501	DEHRADUN	V	N	1120	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
1502	DEHRADUN	V	N	1121	N	240604103 03 02 42	01-MAR-25	17-MAR-25	8,44,00
1503	DEHRADUN	V	N	1122	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,00
1504	DEHRADUN	V	N	1123	N	240604103 03 02 42	01-MAR-25	17-MAR-25	74,13
1505	DEHRADUN	V	N	1124	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
1506	DEHRADUN	V	N	1125	N	240604103 03 01 42	01-MAR-25	17-MAR-25	37,00
1507	DEHRADUN	V	N	1126	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,41,45
1508	DEHRADUN	V	N	1127	N	240604103 03 02 42	01-MAR-25	17-MAR-25	74,13
1509	DEHRADUN	V	N	1129	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
1510	DEHRADUN	V	N	1132	N	240601001 03 00 24	01-MAR-25	17-MAR-25	4,44,00
1511	DEHRADUN	V	N	1133	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,00
1512	DEHRADUN	V	N	1134	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1513	DEHRADUN	V	N	1136	N	240604103 03 02 42	01-MAR-25	17-MAR-25	98,84
1514	DEHRADUN	V	N	1137	N	240604103 03 02 42	01-MAR-25	17-MAR-25	98,84
1515	DEHRADUN	V	N	1139	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,93,60
1516	DEHRADUN	V	N	1140	N	240601001 03 00 10	01-MAR-25	17-MAR-25	10,19,94
1517	DEHRADUN	V	N	1143	N	240604103 03 02 42	01-MAR-25	17-MAR-25	3,40,00
1518	DEHRADUN	V	N	1146	N	240604103 03 04 42	01-MAR-25	17-MAR-25	10,36,04
1519	DEHRADUN	V	N	1150	N	240604103 03 04 42	01-MAR-25	17-MAR-25	17,35,96
1520	DEHRADUN	V	N	1153	N	240604103 03 01 42	01-MAR-25	17-MAR-25	60,80
1521	DEHRADUN	V	N	1154	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,91,00
1522	DEHRADUN	V	N	1155	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
1523	DEHRADUN	V	N	1157	N	240604103 03 01 42	01-MAR-25	17-MAR-25	77,00
1524	DEHRADUN	V	N	1158	N	240604103 03 02 42	01-MAR-25	17-MAR-25	24,00,00
1525	DEHRADUN	V	N	1162	N	240604103 03 01 42	01-MAR-25	17-MAR-25	97,30
1526	DEHRADUN	V	N	1168	N	240604103 03 04 42	01-MAR-25	17-MAR-25	22,04,24
1527	DEHRADUN	V	N	1173	N	240604103 03 04 42	01-MAR-25	17-MAR-25	23,76,00
1528	DEHRADUN	V	N	1174	N	240604103 03 04 42	01-MAR-25	17-MAR-25	23,76,00
1529	DEHRADUN	V	N	1175	N	240604103 03 05 56	01-MAR-25	17-MAR-25	9,41,77
1530	DEHRADUN	V	N	1176	N	240604103 03 04 42	01-MAR-25	17-MAR-25	23,76,00
1531	DEHRADUN	V	N	1177	N	240604103 03 01 42	01-MAR-25	17-MAR-25	98,84
1532	DEHRADUN	V	N	1178	N	240604103 03 02 42	01-MAR-25	17-MAR-25	98,84
1533	DEHRADUN	V	N	1189	N	240604103 03 01 42	01-MAR-25	17-MAR-25	76,00
1534	DEHRADUN	V	N	1192	N	240604103 03 02 42	01-MAR-25	17-MAR-25	14,98,60
1535	DEHRADUN	V	N	1194	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,15,00
1536	DEHRADUN	V	N	1195	N	240604103 03 02 42	01-MAR-25	17-MAR-25	98,84
1537	DEHRADUN	V	N	1196	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,00
1538	DEHRADUN	V	N	1198	N	240604103 03 01 42	01-MAR-25	17-MAR-25	76,00
1539	DEHRADUN	V	N	1199	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,52,00
1540	DEHRADUN	V	N	1201	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,00
1541	DEHRADUN	V	N	1204	N	240604103 03 01 42	01-MAR-25	17-MAR-25	65,81
1542	DEHRADUN	V	N	1210	N	240604103 03 02 42	01-MAR-25	17-MAR-25	76,00
1543	DEHRADUN	V	N	1211	N	240604103 03 02 42	01-MAR-25	17-MAR-25	76,00
1544	DEHRADUN	V	N	1213	N	240604103 03 02 42	01-MAR-25	17-MAR-25	98,84
1545	DEHRADUN	V	N	1217	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,00
1546	DEHRADUN	V	N	1218	N	240604103 03 01 42	01-MAR-25	17-MAR-25	83,54
1547	DEHRADUN	V	N	1219	N	240604103 03 04 42	01-MAR-25	17-MAR-25	23,76,00
1548	DEHRADUN	V	N	1227	N	240604103 03 01 42	01-MAR-25	17-MAR-25	86,64
1549	DEHRADUN	V	N	1231	N	240604103 03 05 56	01-MAR-25	17-MAR-25	8,10,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1550	DEHRADUN	V	N	1233	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,58,14
1551	DEHRADUN	V	N	1237	N	240604103 03 02 42	01-MAR-25	17-MAR-25	76,00
1552	DEHRADUN	V	N	1238	N	240604103 03 04 42	01-MAR-25	17-MAR-25	56,00,00
1553	DEHRADUN	V	N	1239	N	240604103 03 02 42	01-MAR-25	17-MAR-25	98,84
1554	DEHRADUN	V	N	1240	N	240601101 05 00 51	01-MAR-25	17-MAR-25	1,60,00
1555	DEHRADUN	V	N	1242	N	240604103 03 04 42	01-MAR-25	17-MAR-25	56,00,00
1556	DEHRADUN	V	N	1243	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
1557	DEHRADUN	V	N	1248	N	240604103 03 01 42	01-MAR-25	17-MAR-25	78,00
1558	DEHRADUN	V	N	1249	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,00
1559	DEHRADUN	V	N	1250	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,44,00
1560	DEHRADUN	V	N	1253	N	240604103 03 02 42	01-MAR-25	17-MAR-25	24,74,00
1561	DEHRADUN	V	N	1256	N	240601001 03 00 10	01-MAR-25	17-MAR-25	16,13,70
1562	DEHRADUN	V	N	1262	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,00
1563	DEHRADUN	V	N	1263	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,00
1564	DEHRADUN	V	N	1264	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,00
1565	DEHRADUN	V	N	1265	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,00
1566	DEHRADUN	V	N	1266	N	240604103 03 02 42	01-MAR-25	17-MAR-25	76,00
1567	DEHRADUN	V	N	1269	N	240601001 03 00 10	01-MAR-25	17-MAR-25	53,10
1568	DEHRADUN	V	N	1274	N	240604103 03 02 42	01-MAR-25	17-MAR-25	37,36,00
1569	DEHRADUN	V	N	1275	N	240604103 03 02 42	01-MAR-25	17-MAR-25	56,04,00
1570	DEHRADUN	V	N	1279	N	240604103 03 02 42	01-MAR-25	17-MAR-25	93,39,30
1571	DEHRADUN	V	N	1280	N	240604103 03 02 42	01-MAR-25	17-MAR-25	34,80,00
1572	DEHRADUN	V	N	1283	N	240604103 03 02 42	01-MAR-25	17-MAR-25	85,67,90
1573	DEHRADUN	V	N	1285	N	240601001 03 00 24	01-MAR-25	17-MAR-25	50,00
1574	DEHRADUN	V	N	1286	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,00
1575	DEHRADUN	V	N	1291	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,33,70
1576	DEHRADUN	V	N	1294	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,97,68
1577	DEHRADUN	V	N	1298	N	240604103 03 01 42	01-MAR-25	17-MAR-25	98,84
1578	DEHRADUN	V	N	1299	N	240604103 03 05 56	01-MAR-25	17-MAR-25	15,87,10
1579	DEHRADUN	V	N	1301	N	240604103 03 04 42	01-MAR-25	17-MAR-25	15,84,00
1580	DEHRADUN	V	N	1308	N	240604103 03 02 42	01-MAR-25	17-MAR-25	15,00,00
1581	DEHRADUN	V	N	1309	N	240604103 03 01 42	01-MAR-25	17-MAR-25	89,50
1582	DEHRADUN	V	N	1310	N	240604103 03 04 42	01-MAR-25	17-MAR-25	76,00
1583	DEHRADUN	V	N	1318	N	240604103 03 02 42	01-MAR-25	17-MAR-25	49,38
1584	DEHRADUN	V	N	1319	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,00
1585	DEHRADUN	V	N	1323	N	240604103 03 02 42	01-MAR-25	17-MAR-25	2,04,00
1586	DEHRADUN	V	N	1333	N	240604103 03 01 42	01-MAR-25	17-MAR-25	2,32,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1587	DEHRADUN	V	N	1334	N	240604103 03 02 42	01-MAR-25	17-MAR-25	47,16
1588	DEHRADUN	V	N	1339	N	240604103 03 02 42	01-MAR-25	17-MAR-25	5,27,82
1589	DEHRADUN	V	N	1347	N	240604103 03 02 42	01-MAR-25	17-MAR-25	98,84
1590	DEHRADUN	V	N	1353	N	240601001 03 00 10	01-MAR-25	17-MAR-25	24,75,00
1591	DEHRADUN	V	N	1354	N	240604103 03 04 42	01-MAR-25	17-MAR-25	7,95,32
1592	DEHRADUN	V	N	1355	N	240604103 03 01 42	01-MAR-25	17-MAR-25	49,42
1593	DEHRADUN	V	N	1356	N	240601101 05 00 52	01-MAR-25	17-MAR-25	24,75,00
1594	DEHRADUN	V	N	1366	N	240601001 03 00 10	01-MAR-25	17-MAR-25	77,29
1595	DEHRADUN	V	N	1377	N	240601001 03 00 10	01-MAR-25	17-MAR-25	56,00
1596	DEHRADUN	V	N	1378	N	240604103 03 01 42	01-MAR-25	17-MAR-25	98,83
1597	DEHRADUN	V	N	1385	N	240604103 03 02 42	01-MAR-25	17-MAR-25	76,00
1598	DEHRADUN	V	N	1394	N	240601101 06 00 46	01-MAR-25	17-MAR-25	98,80
1599	DEHRADUN	V	N	1397	N	240604103 03 04 42	01-MAR-25	17-MAR-25	8,00,00
1600	DEHRADUN	V	N	1402	N	240601001 03 00 26	01-MAR-25	17-MAR-25	1,56,00
1601	DEHRADUN	V	N	1403	N	240601101 06 00 46	01-MAR-25	17-MAR-25	98,80
1602	DEHRADUN	V	N	1412	N	240601001 03 00 10	01-MAR-25	17-MAR-25	3,02,00
1603	DEHRADUN	V	N	1420	N	240604103 03 01 42	01-MAR-25	17-MAR-25	98,80
1604	DEHRADUN	V	N	1421	N	240604103 03 05 56	01-MAR-25	17-MAR-25	79,04
1605	DEHRADUN	V	N	1422	N	240601001 03 00 24	01-MAR-25	17-MAR-25	33,84
1606	DEHRADUN	V	N	1423	N	240601001 03 00 21	01-MAR-25	17-MAR-25	52,00
1607	DEHRADUN	V	N	1426	N	240604103 03 01 42	01-MAR-25	17-MAR-25	98,80
1608	DEHRADUN	V	N	1435	N	240604103 03 05 56	01-MAR-25	17-MAR-25	79,04
1609	DEHRADUN	V	N	1443	N	240601001 03 00 24	01-MAR-25	17-MAR-25	77,62
1610	DEHRADUN	V	N	1669	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,31,00
1611	DEHRADUN	V	N	1671	N	240604103 03 01 42	01-MAR-25	19-MAR-25	7,29,91
1612	DEHRADUN	V	N	1673	N	240604103 03 01 42	01-MAR-25	19-MAR-25	28,26
1613	DEHRADUN	V	N	1679	N	240604103 03 04 42	01-MAR-25	19-MAR-25	11,62,50
1614	DEHRADUN	V	N	1680	N	240604103 03 01 42	01-MAR-25	19-MAR-25	3,95,20
1615	DEHRADUN	V	N	1683	N	240604103 03 02 42	01-MAR-25	19-MAR-25	14,58,80
1616	DEHRADUN	V	N	1685	N	240604103 03 01 42	01-MAR-25	19-MAR-25	5,12,00
1617	DEHRADUN	V	N	1687	N	240604103 03 04 42	01-MAR-25	19-MAR-25	98,80
1618	DEHRADUN	V	N	1689	N	240604103 03 02 42	01-MAR-25	19-MAR-25	40,90,00
1619	DEHRADUN	V	N	1695	N	240604103 03 02 42	01-MAR-25	19-MAR-25	24,87,00
1620	DEHRADUN	V	N	1696	N	240601001 03 00 29	01-MAR-25	19-MAR-25	1,71,35
1621	DEHRADUN	V	N	1699	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,74,80
1622	DEHRADUN	V	N	1701	N	240604103 03 01 42	01-MAR-25	19-MAR-25	1,14,00
1623	DEHRADUN	V	N	1702	N	240604103 03 02 42	01-MAR-25	19-MAR-25	8,33,03

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1624	DEHRADUN	V	N	1703	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,74,80
1625	DEHRADUN	V	N	1706	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,73,68
1626	DEHRADUN	V	N	1707	N	240604103 03 01 42	01-MAR-25	19-MAR-25	14,22,98
1627	DEHRADUN	V	N	1711	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,63,40
1628	DEHRADUN	V	N	1712	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,29,20
1629	DEHRADUN	V	N	1714	N	240604103 03 02 42	01-MAR-25	19-MAR-25	30,00,00
1630	DEHRADUN	V	N	1717	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,71,00
1631	DEHRADUN	V	N	1720	N	240601001 03 00 08	01-MAR-25	19-MAR-25	7,21,50
1632	DEHRADUN	V	N	1727	N	240601001 03 00 08	01-MAR-25	19-MAR-25	10,30,76
1633	DEHRADUN	V	N	1728	N	240604103 03 04 42	01-MAR-25	19-MAR-25	6,72,20
1634	DEHRADUN	V	N	1729	N	240604103 03 01 42	01-MAR-25	19-MAR-25	1,75,02
1635	DEHRADUN	V	N	1731	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,73,68
1636	DEHRADUN	V	N	1733	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,39,96
1637	DEHRADUN	V	N	1737	N	240604103 03 01 42	01-MAR-25	19-MAR-25	1,71,00
1638	DEHRADUN	V	N	1739	N	240604103 03 02 42	01-MAR-25	19-MAR-25	3,00,00
1639	DEHRADUN	V	N	1741	N	240604103 03 02 42	01-MAR-25	19-MAR-25	59,30
1640	DEHRADUN	V	N	1742	N	240604103 03 02 42	01-MAR-25	19-MAR-25	93,39,30
1641	DEHRADUN	V	N	1743	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,97,60
1642	DEHRADUN	V	N	1744	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,28,99
1643	DEHRADUN	V	N	1745	N	240604103 03 01 42	01-MAR-25	19-MAR-25	4,25,91
1644	DEHRADUN	V	N	1746	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,00,00
1645	DEHRADUN	V	N	1750	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,90,00
1646	DEHRADUN	V	N	1752	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,05,00
1647	DEHRADUN	V	N	1760	N	240604103 03 01 42	01-MAR-25	19-MAR-25	67,00
1648	DEHRADUN	V	N	1761	N	240604103 03 01 42	01-MAR-25	19-MAR-25	1,52,00
1649	DEHRADUN	V	N	1765	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,14,20,00
1650	DEHRADUN	V	N	1766	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,71,00
1651	DEHRADUN	V	N	1773	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,69,80
1652	DEHRADUN	V	N	1774	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,73,68
1653	DEHRADUN	V	N	1775	N	240604103 03 01 42	01-MAR-25	19-MAR-25	92,00
1654	DEHRADUN	V	N	1784	N	240601001 03 00 10	01-MAR-25	19-MAR-25	5,45,00
1655	DEHRADUN	V	N	1791	N	240604103 03 01 42	01-MAR-25	19-MAR-25	98,80
1656	DEHRADUN	V	N	1792	N	240604103 03 01 42	01-MAR-25	19-MAR-25	4,58,65
1657	DEHRADUN	V	N	1794	N	240604103 03 01 42	01-MAR-25	19-MAR-25	1,52,00
1658	DEHRADUN	V	N	1795	N	240604103 03 01 42	01-MAR-25	19-MAR-25	57,00
1659	DEHRADUN	V	N	1796	N	240604103 03 01 42	01-MAR-25	19-MAR-25	76,00
1660	DEHRADUN	V	N	1797	N	240604103 03 04 42	01-MAR-25	19-MAR-25	53,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1661	DEHRADUN	V	N	1802	N	240604103 03 02 42	01-MAR-25	19-MAR-25	59,30
1662	DEHRADUN	V	N	1810	N	240604103 03 04 42	01-MAR-25	19-MAR-25	11,50,35
1663	DEHRADUN	V	N	1816	N	240604103 03 04 42	01-MAR-25	19-MAR-25	24,60,30
1664	DEHRADUN	V	N	1817	N	240604103 03 02 42	01-MAR-25	19-MAR-25	15,90,00
1665	DEHRADUN	V	N	1824	N	240601101 05 00 51	01-MAR-25	19-MAR-25	14,85,00
1666	DEHRADUN	V	N	1826	N	240604103 03 01 42	01-MAR-25	19-MAR-25	1,17,80
1667	DEHRADUN	V	N	1830	N	240604103 03 02 42	01-MAR-25	19-MAR-25	24,80,40
1668	DEHRADUN	V	N	1832	N	240604103 03 01 42	01-MAR-25	19-MAR-25	49,22
1669	DEHRADUN	V	N	1833	N	240604103 03 04 42	01-MAR-25	19-MAR-25	22,80
1670	DEHRADUN	V	N	1835	N	240604103 03 01 42	01-MAR-25	19-MAR-25	1,74,80
1671	DEHRADUN	V	N	1839	N	240604103 03 01 42	01-MAR-25	19-MAR-25	1,52,00
1672	DEHRADUN	V	N	1867	N	240601001 03 00 10	01-MAR-25	20-MAR-25	2,30,30
1673	DEHRADUN	V	N	1890	N	240601001 03 00 10	01-MAR-25	20-MAR-25	12,25,12
1674	DEHRADUN	V	N	21	N	240601001 03 00 03	01-MAR-25	04-MAR-25	2,38,91,87
1675	DEHRADUN	V	N	21	N	240601001 03 00 01	01-MAR-25	04-MAR-25	4,51,02,90
1676	DEHRADUN	V	N	21	N	240601001 03 00 06	01-MAR-25	04-MAR-25	32,19,60
1677	DEHRADUN	V	N	2297	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,90,32,00
1678	DEHRADUN	V	N	2299	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,64,02
1679	DEHRADUN	V	N	2311	N	240604103 03 02 42	01-MAR-25	24-MAR-25	28,00,00
1680	DEHRADUN	V	N	2403	N	240601001 03 00 52	01-MAR-25	25-MAR-25	50,00
1681	DEHRADUN	V	N	2407	N	240601001 03 00 24	01-MAR-25	24-MAR-25	22,47
1682	DEHRADUN	V	N	2409	N	240604103 03 05 56	01-MAR-25	24-MAR-25	79,04
1683	DEHRADUN	V	N	2410	N	240601101 05 00 52	01-MAR-25	25-MAR-25	3,54,00
1684	DEHRADUN	V	N	2414	N	240604103 03 04 42	01-MAR-25	24-MAR-25	5,00,00
1685	DEHRADUN	V	N	2416	N	240601101 05 00 40	01-MAR-25	24-MAR-25	39,67
1686	DEHRADUN	V	N	2423	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,60,20
1687	DEHRADUN	V	N	2425	N	240604103 03 02 42	01-MAR-25	24-MAR-25	74,85,00
1688	DEHRADUN	V	N	2427	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,98,22
1689	DEHRADUN	V	N	2428	N	240601101 05 00 52	01-MAR-25	24-MAR-25	24,75,00
1690	DEHRADUN	V	N	2430	N	240601001 03 00 51	01-MAR-25	25-MAR-25	82,75
1691	DEHRADUN	V	N	2431	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,90,00
1692	DEHRADUN	V	N	2432	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00
1693	DEHRADUN	V	N	2433	N	240604103 03 02 42	01-MAR-25	24-MAR-25	70,00
1694	DEHRADUN	V	N	2435	N	240601101 05 00 52	01-MAR-25	24-MAR-25	24,87,50
1695	DEHRADUN	V	N	2440	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,90,00
1696	DEHRADUN	V	N	2451	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,58,56
1697	DEHRADUN	V	N	2452	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1698	DEHRADUN	V	N	2459	N	240604103 03 04 42	01-MAR-25	24-MAR-25	8,00,00
1699	DEHRADUN	V	N	2462	N	240601101 17 00 51	01-MAR-25	24-MAR-25	99,50,00
1700	DEHRADUN	V	N	2469	N	240604103 03 02 42	01-MAR-25	24-MAR-25	6,78,15
1701	DEHRADUN	V	N	2473	N	240601001 03 00 27	01-MAR-25	24-MAR-25	2,56,19
1702	DEHRADUN	V	N	2477	N	240604103 03 02 42	01-MAR-25	24-MAR-25	17,60,00
1703	DEHRADUN	V	N	2482	N	240604103 03 02 42	01-MAR-25	24-MAR-25	96,52,00
1704	DEHRADUN	V	N	2485	N	240604103 03 02 42	01-MAR-25	24-MAR-25	35,69,50
1705	DEHRADUN	V	N	2487	N	240604103 03 02 42	01-MAR-25	24-MAR-25	49,67,00
1706	DEHRADUN	V	N	2491	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,20,90
1707	DEHRADUN	V	N	2492	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,45,44
1708	DEHRADUN	V	N	2493	N	240604103 03 02 42	01-MAR-25	24-MAR-25	63,90
1709	DEHRADUN	V	N	2496	N	240601001 03 00 10	01-MAR-25	24-MAR-25	14,67,85
1710	DEHRADUN	V	N	2501	N	240604103 03 02 42	01-MAR-25	24-MAR-25	3,95,36
1711	DEHRADUN	V	N	2506	N	240604103 03 02 42	01-MAR-25	25-MAR-25	4,95,00
1712	DEHRADUN	V	N	2513	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,48,43
1713	DEHRADUN	V	N	2520	N	240601101 06 00 46	01-MAR-25	24-MAR-25	1,97,60
1714	DEHRADUN	V	N	2521	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,87,50
1715	DEHRADUN	V	N	2523	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,45,00
1716	DEHRADUN	V	N	2524	N	240604103 03 01 42	01-MAR-25	24-MAR-25	78,49
1717	DEHRADUN	V	N	2526	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,00,00
1718	DEHRADUN	V	N	2529	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,17,80
1719	DEHRADUN	V	N	2530	N	240604103 03 02 42	01-MAR-25	24-MAR-25	31,00,00
1720	DEHRADUN	V	N	2531	N	240604103 03 02 42	01-MAR-25	24-MAR-25	32,62,33
1721	DEHRADUN	V	N	2534	N	240604103 03 04 42	01-MAR-25	24-MAR-25	22,26,51
1722	DEHRADUN	V	N	2541	N	240604103 03 02 42	01-MAR-25	24-MAR-25	32,45,00
1723	DEHRADUN	V	N	2543	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,32,40
1724	DEHRADUN	V	N	2545	N	240601101 05 00 52	01-MAR-25	24-MAR-25	24,75,00
1725	DEHRADUN	V	N	2546	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,95,00
1726	DEHRADUN	V	N	2549	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,87,50
1727	DEHRADUN	V	N	2554	N	240604103 03 02 42	01-MAR-25	24-MAR-25	21,66,78
1728	DEHRADUN	V	N	2561	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,50,00
1729	DEHRADUN	V	N	2565	N	240601101 05 00 51	01-MAR-25	24-MAR-25	7,50,00
1730	DEHRADUN	V	N	2566	N	240601101 05 00 52	01-MAR-25	25-MAR-25	17,44,00
1731	DEHRADUN	V	N	2568	N	240604103 03 02 42	01-MAR-25	24-MAR-25	55,04,21
1732	DEHRADUN	V	N	2570	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,83,50
1733	DEHRADUN	V	N	2573	N	240604103 03 02 42	01-MAR-25	25-MAR-25	29,55,03
1734	DEHRADUN	V	N	2586	N	240601101 05 00 52	01-MAR-25	24-MAR-25	24,87,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1735	DEHRADUN	V	N	2590	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,37,80
1736	DEHRADUN	V	N	2591	N	240604103 03 02 42	01-MAR-25	25-MAR-25	20,00,00
1737	DEHRADUN	V	N	2594	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,90,00
1738	DEHRADUN	V	N	2597	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,45,00
1739	DEHRADUN	V	N	2598	N	240604103 03 02 42	01-MAR-25	25-MAR-25	6,10,97
1740	DEHRADUN	V	N	2599	N	240601001 03 00 10	01-MAR-25	25-MAR-25	25,00,00
1741	DEHRADUN	V	N	2600	N	240604103 03 02 42	01-MAR-25	25-MAR-25	22,00,00
1742	DEHRADUN	V	N	2604	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,00,00
1743	DEHRADUN	V	N	2605	N	240604103 03 02 42	01-MAR-25	24-MAR-25	98,84
1744	DEHRADUN	V	N	2609	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,32,00
1745	DEHRADUN	V	N	2611	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,24,73
1746	DEHRADUN	V	N	2612	N	240604103 03 02 42	01-MAR-25	24-MAR-25	8,49,60
1747	DEHRADUN	V	N	2614	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,86,96
1748	DEHRADUN	V	N	2616	N	240601001 03 00 10	01-MAR-25	25-MAR-25	24,95,00
1749	DEHRADUN	V	N	2618	N	240604103 03 02 42	01-MAR-25	24-MAR-25	16,02,30
1750	DEHRADUN	V	N	2621	N	240601101 06 00 46	01-MAR-25	25-MAR-25	98,80
1751	DEHRADUN	V	N	2622	N	240604103 03 04 42	01-MAR-25	25-MAR-25	15,00,00
1752	DEHRADUN	V	N	2626	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,90,00
1753	DEHRADUN	V	N	2629	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,80,00
1754	DEHRADUN	V	N	2630	N	240601101 05 00 52	01-MAR-25	25-MAR-25	24,70,00
1755	DEHRADUN	V	N	2632	N	240604103 03 02 42	01-MAR-25	25-MAR-25	6,40,00
1756	DEHRADUN	V	N	2639	N	240601101 06 00 46	01-MAR-25	24-MAR-25	1,78,08
1757	DEHRADUN	V	N	2642	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,87,50
1758	DEHRADUN	V	N	2643	N	240601001 03 00 24	01-MAR-25	25-MAR-25	20,22
1759	DEHRADUN	V	N	2647	N	240604103 03 02 42	01-MAR-25	24-MAR-25	20,46,02
1760	DEHRADUN	V	N	2648	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,86,50
1761	DEHRADUN	V	N	2655	N	240601001 03 00 10	01-MAR-25	25-MAR-25	23,60,00
1762	DEHRADUN	V	N	2658	N	240604103 03 02 42	01-MAR-25	24-MAR-25	23,60,00
1763	DEHRADUN	V	N	2659	N	240604103 03 02 42	01-MAR-25	25-MAR-25	5,27,00
1764	DEHRADUN	V	N	2660	N	240604103 03 02 42	01-MAR-25	24-MAR-25	39,60,20
1765	DEHRADUN	V	N	2661	N	240604103 03 04 42	01-MAR-25	25-MAR-25	12,48,39
1766	DEHRADUN	V	N	2662	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,62,50
1767	DEHRADUN	V	N	2664	N	240601101 06 00 46	01-MAR-25	24-MAR-25	1,08,56
1768	DEHRADUN	V	N	2670	N	240604103 03 02 42	01-MAR-25	25-MAR-25	20,00,00
1769	DEHRADUN	V	N	2680	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,28,25
1770	DEHRADUN	V	N	2681	N	240602110 06 00 42	01-MAR-25	25-MAR-25	10,25,00
1771	DEHRADUN	V	N	2684	N	240604103 03 02 42	01-MAR-25	24-MAR-25	50,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1772	DEHRADUN	V	N	2685	N	240604103 03 02 42	01-MAR-25	24-MAR-25	27,60,12
1773	DEHRADUN	V	N	2687	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,07,72
1774	DEHRADUN	V	N	2695	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,80,17,90
1775	DEHRADUN	V	N	2697	N	240604103 03 02 42	01-MAR-25	24-MAR-25	23,26,31
1776	DEHRADUN	V	N	2698	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,75,00
1777	DEHRADUN	V	N	27	N	240601001 03 00 06	01-MAR-25	11-MAR-25	14,30
1778	DEHRADUN	V	N	27	N	240601001 03 00 03	01-MAR-25	11-MAR-25	1,33,56
1779	DEHRADUN	V	N	27	N	240601001 03 00 01	01-MAR-25	11-MAR-25	2,52,00
1780	DEHRADUN	V	N	2700	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,28,84
1781	DEHRADUN	V	N	2712	N	240604103 03 02 42	01-MAR-25	24-MAR-25	49,12,50
1782	DEHRADUN	V	N	2722	N	240601101 17 00 51	01-MAR-25	25-MAR-25	18,45,36
1783	DEHRADUN	V	N	2723	N	240601101 05 00 52	01-MAR-25	25-MAR-25	1,91,40
1784	DEHRADUN	V	N	2724	N	240601001 03 00 20	01-MAR-25	24-MAR-25	46,49
1785	DEHRADUN	V	N	2737	N	240601001 03 00 10	01-MAR-25	25-MAR-25	1,06,00
1786	DEHRADUN	V	N	2740	N	240601001 03 00 24	01-MAR-25	25-MAR-25	1,85,50
1787	DEHRADUN	V	N	2749	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,00,00
1788	DEHRADUN	V	N	2750	N	240604103 03 02 42	01-MAR-25	24-MAR-25	5,47,49
1789	DEHRADUN	V	N	2751	N	240601101 05 00 52	01-MAR-25	24-MAR-25	24,81,25
1790	DEHRADUN	V	N	2752	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,37,80
1791	DEHRADUN	V	N	2759	N	240604103 03 02 42	01-MAR-25	24-MAR-25	11,70,00
1792	DEHRADUN	V	N	2769	N	240604103 03 02 42	01-MAR-25	24-MAR-25	11,99,00
1793	DEHRADUN	V	N	2774	N	240604103 03 02 42	01-MAR-25	25-MAR-25	3,00,00
1794	DEHRADUN	V	N	2777	N	240601101 06 00 40	01-MAR-25	25-MAR-25	2,20,00
1795	DEHRADUN	V	N	2778	N	240601101 05 00 42	01-MAR-25	24-MAR-25	5,45,00
1796	DEHRADUN	V	N	2780	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,97,68
1797	DEHRADUN	V	N	2783	N	240604103 03 02 42	01-MAR-25	24-MAR-25	18,00,00
1798	DEHRADUN	V	N	2786	N	240601101 05 00 52	01-MAR-25	24-MAR-25	4,97,50
1799	DEHRADUN	V	N	2787	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,99,42
1800	DEHRADUN	V	N	2788	N	240601101 05 00 52	01-MAR-25	25-MAR-25	1,57,42
1801	DEHRADUN	V	N	2789	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,00,00
1802	DEHRADUN	V	N	2790	N	240604103 03 02 42	01-MAR-25	24-MAR-25	13,38,27
1803	DEHRADUN	V	N	2793	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00
1804	DEHRADUN	V	N	2795	N	240604103 03 05 56	01-MAR-25	24-MAR-25	1,99,36
1805	DEHRADUN	V	N	2799	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,50,00
1806	DEHRADUN	V	N	28	N	240601001 03 00 01	01-MAR-25	11-MAR-25	6,37,00
1807	DEHRADUN	V	N	28	N	240601001 03 00 03	01-MAR-25	11-MAR-25	3,37,61
1808	DEHRADUN	V	N	28	N	240601001 03 00 06	01-MAR-25	11-MAR-25	55,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1809	DEHRADUN	V	N	2803	N	240604103 03 02 42	01-MAR-25	25-MAR-25	23,20,00
1810	DEHRADUN	V	N	2806	N	240601001 03 00 26	01-MAR-25	24-MAR-25	67,77
1811	DEHRADUN	V	N	2812	N	240604103 03 02 42	01-MAR-25	24-MAR-25	70,00
1812	DEHRADUN	V	N	2814	N	240604103 03 02 42	01-MAR-25	24-MAR-25	3,81,15
1813	DEHRADUN	V	N	2816	N	240604103 03 02 42	01-MAR-25	24-MAR-25	26,98,00
1814	DEHRADUN	V	N	2817	N	240604103 03 04 42	01-MAR-25	24-MAR-25	9,90,00
1815	DEHRADUN	V	N	2818	N	240604103 03 02 42	01-MAR-25	24-MAR-25	10,90,00
1816	DEHRADUN	V	N	2822	N	240601001 03 00 10	01-MAR-25	25-MAR-25	15,75,00
1817	DEHRADUN	V	N	2824	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,57,00
1818	DEHRADUN	V	N	2827	N	240604103 03 05 56	01-MAR-25	24-MAR-25	79,04
1819	DEHRADUN	V	N	2829	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,13,00
1820	DEHRADUN	V	N	2830	N	240602110 09 00 51	01-MAR-25	25-MAR-25	1,10,00
1821	DEHRADUN	V	N	2832	N	240604103 03 04 42	01-MAR-25	24-MAR-25	6,00,00
1822	DEHRADUN	V	N	2833	N	240604103 03 02 42	01-MAR-25	25-MAR-25	24,00,00
1823	DEHRADUN	V	N	2839	N	240601001 03 00 10	01-MAR-25	24-MAR-25	89,00
1824	DEHRADUN	V	N	2840	N	240601001 03 00 21	01-MAR-25	24-MAR-25	24,33
1825	DEHRADUN	V	N	2842	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,00,00
1826	DEHRADUN	V	N	2843	N	240601101 06 00 46	01-MAR-25	24-MAR-25	1,08,56
1827	DEHRADUN	V	N	2846	N	240604103 03 02 42	01-MAR-25	24-MAR-25	70,00
1828	DEHRADUN	V	N	2848	N	240604103 03 02 42	01-MAR-25	24-MAR-25	10,00,00
1829	DEHRADUN	V	N	2849	N	240604103 03 02 42	01-MAR-25	25-MAR-25	13,54,16
1830	DEHRADUN	V	N	2851	N	240601101 05 00 52	01-MAR-25	24-MAR-25	24,87,50
1831	DEHRADUN	V	N	2852	N	240601101 05 00 51	01-MAR-25	24-MAR-25	5,94,00
1832	DEHRADUN	V	N	2887	N	240604103 03 04 42	01-MAR-25	26-MAR-25	98,80
1833	DEHRADUN	V	N	2888	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,97,60
1834	DEHRADUN	V	N	2896	N	240604103 03 02 42	01-MAR-25	26-MAR-25	1,91,09
1835	DEHRADUN	V	N	2897	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,50,00
1836	DEHRADUN	V	N	2898	N	240602110 06 00 52	01-MAR-25	26-MAR-25	25,00
1837	DEHRADUN	V	N	2905	N	240601001 03 00 24	01-MAR-25	26-MAR-25	85,38
1838	DEHRADUN	V	N	2913	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,70,72
1839	DEHRADUN	V	N	2914	N	240604103 03 02 42	01-MAR-25	26-MAR-25	23,00,00
1840	DEHRADUN	V	N	2915	N	240601001 03 00 10	01-MAR-25	26-MAR-25	24,79,00
1841	DEHRADUN	V	N	2920	N	240604103 03 01 42	01-MAR-25	26-MAR-25	72,38
1842	DEHRADUN	V	N	2921	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,97,60
1843	DEHRADUN	V	N	2922	N	240601101 05 00 51	01-MAR-25	26-MAR-25	50,00
1844	DEHRADUN	V	N	2923	N	240604103 03 04 42	01-MAR-25	26-MAR-25	98,80
1845	DEHRADUN	V	N	2924	N	240604103 03 04 42	01-MAR-25	26-MAR-25	65,64,92

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1846	DEHRADUN	V	N	2927	N	240601001 03 00 10	01-MAR-25	26-MAR-25	24,80,00
1847	DEHRADUN	V	N	2931	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,50,00
1848	DEHRADUN	V	N	2935	N	240604103 03 02 42	01-MAR-25	26-MAR-25	1,85,81
1849	DEHRADUN	V	N	2936	N	240602110 06 00 51	01-MAR-25	26-MAR-25	18,00
1850	DEHRADUN	V	N	2937	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,05,65
1851	DEHRADUN	V	N	2940	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,53,60
1852	DEHRADUN	V	N	2942	N	240604103 03 01 42	01-MAR-25	26-MAR-25	60,98
1853	DEHRADUN	V	N	3081	N	240604103 03 04 42	01-MAR-25	28-MAR-25	9,99,20
1854	DEHRADUN	V	N	3082	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,88,88
1855	DEHRADUN	V	N	3083	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,12,41
1856	DEHRADUN	V	N	3084	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,42,55
1857	DEHRADUN	V	N	3085	N	240604103 03 02 42	01-MAR-25	28-MAR-25	49,99,80
1858	DEHRADUN	V	N	3086	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,41,16
1859	DEHRADUN	V	N	3087	N	240601101 05 00 42	01-MAR-25	28-MAR-25	29,45,08
1860	DEHRADUN	V	N	3088	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,31,16
1861	DEHRADUN	V	N	3089	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,39,54
1862	DEHRADUN	V	N	3090	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,66,15
1863	DEHRADUN	V	N	3091	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,21,85
1864	DEHRADUN	V	N	3092	N	240604103 03 04 42	01-MAR-25	28-MAR-25	3,08,00
1865	DEHRADUN	V	N	3094	N	240604103 03 04 42	01-MAR-25	28-MAR-25	10,00,00
1866	DEHRADUN	V	N	3095	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,41,54
1867	DEHRADUN	V	N	3097	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,05,92
1868	DEHRADUN	V	N	3098	N	240601101 05 00 42	01-MAR-25	28-MAR-25	3,29,84
1869	DEHRADUN	V	N	3099	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,54,68
1870	DEHRADUN	V	N	3102	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,42,94
1871	DEHRADUN	V	N	3103	N	240604103 03 01 42	01-MAR-25	28-MAR-25	1,55,00
1872	DEHRADUN	V	N	3104	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,42,10
1873	DEHRADUN	V	N	3105	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,67,00
1874	DEHRADUN	V	N	3106	N	240604103 03 02 42	01-MAR-25	28-MAR-25	12,00,00
1875	DEHRADUN	V	N	3108	N	240601101 05 00 42	01-MAR-25	28-MAR-25	58,16,85
1876	DEHRADUN	V	N	3109	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,98,59
1877	DEHRADUN	V	N	3110	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,74,64
1878	DEHRADUN	V	N	3111	N	240604103 03 02 42	01-MAR-25	28-MAR-25	20,00,00
1879	DEHRADUN	V	N	3112	N	240604103 03 02 42	01-MAR-25	28-MAR-25	2,48,33
1880	DEHRADUN	V	N	3113	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,09,36
1881	DEHRADUN	V	N	3114	N	240601101 05 00 42	01-MAR-25	28-MAR-25	38,29,47
1882	DEHRADUN	V	N	3115	N	240601001 03 00 10	01-MAR-25	28-MAR-25	1,55,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1883	DEHRADUN	V	N	3116	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,76,02
1884	DEHRADUN	V	N	3117	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,22,74
1885	DEHRADUN	V	N	3118	N	240601101 05 00 42	01-MAR-25	28-MAR-25	94,96
1886	DEHRADUN	V	N	3119	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,52,76
1887	DEHRADUN	V	N	3120	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,31,24,08
1888	DEHRADUN	V	N	3121	N	240604103 03 02 42	01-MAR-25	28-MAR-25	7,47,60
1889	DEHRADUN	V	N	3123	N	240604103 03 02 42	01-MAR-25	28-MAR-25	3,56,12
1890	DEHRADUN	V	N	3124	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,71,08
1891	DEHRADUN	V	N	3125	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,15,60
1892	DEHRADUN	V	N	3126	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,18,30
1893	DEHRADUN	V	N	3127	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,48,52
1894	DEHRADUN	V	N	3128	N	240604103 03 02 42	01-MAR-25	28-MAR-25	2,50,00
1895	DEHRADUN	V	N	3129	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,71,47
1896	DEHRADUN	V	N	3130	N	240604103 03 02 42	01-MAR-25	28-MAR-25	8,22,93
1897	DEHRADUN	V	N	3131	N	240601101 05 00 42	01-MAR-25	28-MAR-25	28,95,71
1898	DEHRADUN	V	N	3132	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,21,76
1899	DEHRADUN	V	N	3133	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,28,26
1900	DEHRADUN	V	N	3134	N	240601101 05 00 42	01-MAR-25	28-MAR-25	82,87,60
1901	DEHRADUN	V	N	3135	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,56,90
1902	DEHRADUN	V	N	3136	N	240604103 03 02 42	01-MAR-25	28-MAR-25	6,75,11
1903	DEHRADUN	V	N	3155	N	240601001 03 00 02	01-MAR-25	30-MAR-25	75,20,00
1904	DEHRADUN	V	N	3156	N	240604103 03 02 42	01-MAR-25	30-MAR-25	2,48,00
1905	DEHRADUN	V	N	3170	N	240601101 05 00 51	01-MAR-25	30-MAR-25	13,98,60
1906	DEHRADUN	V	N	3172	N	240604103 03 02 42	01-MAR-25	30-MAR-25	24,75,00
1907	DEHRADUN	V	N	3175	N	240604103 03 02 42	01-MAR-25	30-MAR-25	2,08,50
1908	DEHRADUN	V	N	3183	N	240604103 03 02 42	01-MAR-25	30-MAR-25	24,92,16
1909	DEHRADUN	V	N	3187	N	240604103 03 02 42	01-MAR-25	30-MAR-25	25,00,00
1910	DEHRADUN	V	N	3188	N	240604103 03 02 42	01-MAR-25	30-MAR-25	23,76,00
1911	DEHRADUN	V	N	3189	N	240604103 03 02 42	01-MAR-25	30-MAR-25	9,87,07
1912	DEHRADUN	V	N	3193	N	240604103 03 02 42	01-MAR-25	30-MAR-25	27,58,88
1913	DEHRADUN	V	N	3194	N	240604103 03 04 42	01-MAR-25	30-MAR-25	4,75,00
1914	DEHRADUN	V	N	3195	N	240601101 05 00 51	01-MAR-25	30-MAR-25	1,40,60
1915	DEHRADUN	V	N	3196	N	240604103 03 02 42	01-MAR-25	30-MAR-25	17,98,32
1916	DEHRADUN	V	N	3197	N	240601001 03 00 04	01-MAR-25	30-MAR-25	39,82
1917	DEHRADUN	V	N	3209	N	240604103 03 02 42	01-MAR-25	30-MAR-25	7,20,00
1918	DEHRADUN	V	N	538	N	240601001 03 00 24	01-MAR-25	07-MAR-25	50,00
1919	DEHRADUN	V	N	539	N	240601001 03 00 10	01-MAR-25	07-MAR-25	22,18,54

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1920	DEHRADUN	V	N	540	N	240601001 03 00 29	01-MAR-25	07-MAR-25	1,80,00
1921	DEHRADUN	V	N	541	N	240601001 03 00 24	01-MAR-25	07-MAR-25	2,00,00
1922	DEHRADUN	V	N	542	N	240601001 03 00 10	01-MAR-25	07-MAR-25	1,56,30
1923	DEHRADUN	V	N	543	N	240601001 03 00 10	01-MAR-25	07-MAR-25	31,00
1924	DEHRADUN	V	N	544	N	240601001 03 00 10	01-MAR-25	07-MAR-25	22,75,24
1925	DEHRADUN	V	N	545	N	240601001 03 00 10	01-MAR-25	07-MAR-25	1,64,00
1926	DEHRADUN	V	N	810	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,94,52
1927	DEHRADUN	V	N	811	N	240604103 03 02 42	01-MAR-25	12-MAR-25	9,69,00
1928	DEHRADUN	V	N	812	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,97,60
1929	DEHRADUN	V	N	813	N	240604103 03 04 42	01-MAR-25	12-MAR-25	4,00,00
1930	DEHRADUN	V	N	814	N	240604103 03 04 42	01-MAR-25	12-MAR-25	4,00,00
1931	DEHRADUN	V	N	815	N	240604103 03 01 42	01-MAR-25	12-MAR-25	4,26,96
1932	DEHRADUN	V	N	816	N	240604103 03 04 42	01-MAR-25	12-MAR-25	4,00,00
1933	DEHRADUN	V	N	817	N	240604103 03 04 42	01-MAR-25	12-MAR-25	23,88,00
1934	DEHRADUN	V	N	818	N	240604103 03 04 42	01-MAR-25	12-MAR-25	23,88,00
1935	DEHRADUN	V	N	819	N	240604103 03 04 42	01-MAR-25	12-MAR-25	23,88,00
1936	DEHRADUN	V	N	820	N	240604103 03 04 42	01-MAR-25	12-MAR-25	11,46,24
1937	DEHRADUN	V	N	821	N	240604103 03 04 42	01-MAR-25	12-MAR-25	23,88,00
1938	DEHRADUN	V	N	822	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,67,60
1939	DEHRADUN	V	N	823	N	240604103 03 02 42	01-MAR-25	12-MAR-25	2,80,00
1940	DEHRADUN	V	N	824	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,35,76
1941	DEHRADUN	V	N	825	N	240604103 03 04 42	01-MAR-25	12-MAR-25	23,88,00
1942	DEHRADUN	V	N	826	N	240601001 03 00 24	01-MAR-25	12-MAR-25	2,45,33
1943	DEHRADUN	V	N	827	N	240604103 03 02 42	01-MAR-25	12-MAR-25	49,40
1944	DEHRADUN	V	N	828	N	240604103 03 01 42	01-MAR-25	12-MAR-25	49,42
1945	DEHRADUN	V	N	837	N	240604103 03 01 42	01-MAR-25	12-MAR-25	2,66,86
1946	DEHRADUN	V	N	908	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,68,10
1947	DEHRADUN	V	N	909	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,66,58
1948	DEHRADUN	V	N	910	N	240604103 03 01 42	01-MAR-25	12-MAR-25	10,68,00
1949	DEHRADUN	V	N	956	N	240601101 06 00 46	01-MAR-25	15-MAR-25	98,80
1950	DEHRADUN	V	N	957	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,40,00
1951	DEHRADUN	V	N	958	N	240604103 03 04 42	01-MAR-25	15-MAR-25	80,94
1952	DEHRADUN	V	N	959	N	240604103 03 01 42	01-MAR-25	15-MAR-25	76,00
1953	DEHRADUN	V	N	961	N	240604103 03 04 42	01-MAR-25	15-MAR-25	98,80
1954	DEHRADUN	V	N	962	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,01,02
1955	DEHRADUN	V	N	963	N	240604103 03 04 42	01-MAR-25	15-MAR-25	98,80
1956	DEHRADUN	V	N	964	N	240604103 03 04 42	01-MAR-25	15-MAR-25	49,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1957	DEHRADUN	V	N	965	N	240604103 03 01 42	01-MAR-25	15-MAR-25	70,00
1958	DEHRADUN	V	N	968	N	240604103 03 01 42	01-MAR-25	15-MAR-25	41,16
1959	DEHRADUN	V	N	969	N	240604103 03 01 42	01-MAR-25	15-MAR-25	2,92,96
1960	DEHRADUN	V	N	971	N	240604103 03 01 42	01-MAR-25	15-MAR-25	76,00
1961	DEHRADUN	V	N	972	N	240604103 03 04 42	01-MAR-25	15-MAR-25	98,80
1962	DEHRADUN	V	N	973	N	240601101 06 00 46	01-MAR-25	15-MAR-25	1,97,68
1963	DEHRADUN	V	N	974	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,93,60
1964	DEHRADUN	V	N	975	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,24,27
1965	DEHRADUN	V	N	976	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,52,00
1966	DEHRADUN	V	N	977	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,72,92
1967	DEHRADUN	V	N	978	N	240604103 03 02 42	01-MAR-25	15-MAR-25	3,08,21
1968	DEHRADUN	V	N	979	N	240604103 03 02 42	01-MAR-25	15-MAR-25	3,85,26
1969	DEHRADUN	V	N	991	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,31,38
1970	DEHRADUN	V	N	994	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,88,62
1971	DEHRADUN	V	N	996	N	240601001 03 00 04	01-MAR-25	15-MAR-25	2,73,96
1972	DEHRADUN	V	N	997	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,25,06
1973	DEHRADUN	V	N	999	N	240604103 03 06 42	01-MAR-25	15-MAR-25	4,70,73

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1974	DEHRADUN	V	N	1	N	240601001 03 00 25	01-MAR-25	01-MAR-25	1,69,89
1975	DEHRADUN	V	N	10	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,85,00
1976	DEHRADUN	V	N	100	N	240604103 03 01 42	01-MAR-25	01-MAR-25	2,62,62
1977	DEHRADUN	V	N	1009	N	240604103 03 02 42	01-MAR-25	15-MAR-25	16,55,00
1978	DEHRADUN	V	N	101	N	240604103 03 02 42	01-MAR-25	01-MAR-25	5,33,62
1979	DEHRADUN	V	N	101	N	240601001 03 00 01	01-MAR-25	29-MAR-25	2,17,00
1980	DEHRADUN	V	N	101	N	240601001 03 00 06	01-MAR-25	29-MAR-25	20,00
1981	DEHRADUN	V	N	101	N	240601001 03 00 03	01-MAR-25	29-MAR-25	1,15,01
1982	DEHRADUN	V	N	1010	N	240604103 03 02 42	01-MAR-25	15-MAR-25	17,00,00
1983	DEHRADUN	V	N	102	N	240604103 03 02 42	01-MAR-25	01-MAR-25	3,95,36
1984	DEHRADUN	V	N	103	N	240604103 03 02 42	01-MAR-25	01-MAR-25	5,72,89
1985	DEHRADUN	V	N	104	N	240604103 03 02 42	01-MAR-25	01-MAR-25	5,33,62
1986	DEHRADUN	V	N	105	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,00,00
1987	DEHRADUN	V	N	1051	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,00,00
1988	DEHRADUN	V	N	106	N	240604103 03 02 42	01-MAR-25	01-MAR-25	8,33,00
1989	DEHRADUN	V	N	106	N	240601001 03 00 03	01-MAR-25	31-MAR-25	16,96
1990	DEHRADUN	V	N	106	N	240601001 03 00 01	01-MAR-25	31-MAR-25	32,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1991	DEHRADUN	V	N	106	N	240601001 03 00 06	01-MAR-25	31-MAR-25	80
1992	DEHRADUN	V	N	107	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,38,37
1993	DEHRADUN	V	N	1077	N	240604103 03 01 42	01-MAR-25	15-MAR-25	9,91,00
1994	DEHRADUN	V	N	108	N	240601101 06 00 46	01-MAR-25	01-MAR-25	10,76,33
1995	DEHRADUN	V	N	1080	N	240604103 03 01 42	01-MAR-25	15-MAR-25	8,32,15
1996	DEHRADUN	V	N	1081	N	240604103 03 01 42	01-MAR-25	15-MAR-25	12,28,96
1997	DEHRADUN	V	N	1083	N	240604103 03 02 42	01-MAR-25	15-MAR-25	12,50,00
1998	DEHRADUN	V	N	1085	N	240604103 03 02 42	01-MAR-25	15-MAR-25	10,00,00
1999	DEHRADUN	V	N	1086	N	240604103 03 02 42	01-MAR-25	15-MAR-25	25,00,00
2000	DEHRADUN	V	N	109	N	240601101 05 00 52	01-MAR-25	01-MAR-25	25,00,00
2001	DEHRADUN	V	N	1093	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,41,90
2002	DEHRADUN	V	N	11	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,72,36,00
2003	DEHRADUN	V	N	110	N	240604103 03 02 42	01-MAR-25	01-MAR-25	17,82,00
2004	DEHRADUN	V	N	1101	N	240604103 03 02 42	01-MAR-25	15-MAR-25	15,00,00
2005	DEHRADUN	V	N	111	N	240604103 03 01 42	01-MAR-25	01-MAR-25	20,56,73
2006	DEHRADUN	V	N	1112	N	240604103 03 02 42	01-MAR-25	15-MAR-25	25,00,00
2007	DEHRADUN	V	N	1113	N	240604103 03 04 42	01-MAR-25	17-MAR-25	10,00,00,00
2008	DEHRADUN	V	N	112	N	240604103 03 04 42	01-MAR-25	01-MAR-25	5,00,00
2009	DEHRADUN	V	N	113	N	240604103 03 04 42	01-MAR-25	01-MAR-25	5,31,00
2010	DEHRADUN	V	N	114	N	240604103 03 02 42	01-MAR-25	01-MAR-25	3,95,36
2011	DEHRADUN	V	N	115	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,41,34,00
2012	DEHRADUN	V	N	116	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,72,36,00
2013	DEHRADUN	V	N	117	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,85,00
2014	DEHRADUN	V	N	118	N	240604103 03 02 42	01-MAR-25	01-MAR-25	3,95,36
2015	DEHRADUN	V	N	119	N	240604103 03 02 42	01-MAR-25	01-MAR-25	5,10,79
2016	DEHRADUN	V	N	1191	N	240604103 03 02 42	01-MAR-25	17-MAR-25	7,33,46
2017	DEHRADUN	V	N	12	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,85,00
2018	DEHRADUN	V	N	120	N	240604103 03 02 42	01-MAR-25	01-MAR-25	3,95,36
2019	DEHRADUN	V	N	121	N	240604103 03 02 42	01-MAR-25	01-MAR-25	24,67,55
2020	DEHRADUN	V	N	122	N	240604103 03 02 42	01-MAR-25	01-MAR-25	3,45,94
2021	DEHRADUN	V	N	126	N	240601101 05 00 51	01-MAR-25	01-MAR-25	6,29,00
2022	DEHRADUN	V	N	127	N	240604103 03 04 42	01-MAR-25	01-MAR-25	5,00,00
2023	DEHRADUN	V	N	128	N	240604103 03 01 42	01-MAR-25	01-MAR-25	3,61,00
2024	DEHRADUN	V	N	129	N	240601001 03 00 04	01-MAR-25	01-MAR-25	85,00
2025	DEHRADUN	V	N	13	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,85,00
2026	DEHRADUN	V	N	130	N	240604103 03 02 42	01-MAR-25	01-MAR-25	29,00,00
2027	DEHRADUN	V	N	131	N	240604103 03 02 42	01-MAR-25	01-MAR-25	11,58,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2028	DEHRADUN	V	N	132	N	240604103 03 02 42	01-MAR-25	01-MAR-25	25,00,00
2029	DEHRADUN	V	N	133	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,85,00
2030	DEHRADUN	V	N	1349	N	240604103 03 01 42	01-MAR-25	17-MAR-25	10,11,82
2031	DEHRADUN	V	N	135	N	240604103 03 01 42	01-MAR-25	01-MAR-25	3,95,30
2032	DEHRADUN	V	N	136	N	240604103 03 04 42	01-MAR-25	01-MAR-25	10,00,00
2033	DEHRADUN	V	N	137	N	240604103 03 02 42	01-MAR-25	01-MAR-25	6,55,54
2034	DEHRADUN	V	N	138	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,53,56
2035	DEHRADUN	V	N	139	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,32,45
2036	DEHRADUN	V	N	14	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,00,00
2037	DEHRADUN	V	N	140	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,18,60
2038	DEHRADUN	V	N	141	N	240604103 03 02 42	01-MAR-25	01-MAR-25	78,10
2039	DEHRADUN	V	N	142	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,97,68
2040	DEHRADUN	V	N	143	N	240604103 03 02 42	01-MAR-25	01-MAR-25	19,32,44
2041	DEHRADUN	V	N	1439	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,20,00
2042	DEHRADUN	V	N	144	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,97,68
2043	DEHRADUN	V	N	145	N	240604103 03 02 42	01-MAR-25	01-MAR-25	6,38,99
2044	DEHRADUN	V	N	1451	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,95,27
2045	DEHRADUN	V	N	1453	N	240604103 03 04 42	01-MAR-25	17-MAR-25	17,00,00
2046	DEHRADUN	V	N	1454	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,29,64
2047	DEHRADUN	V	N	1455	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,70,00
2048	DEHRADUN	V	N	1456	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,15,41
2049	DEHRADUN	V	N	1457	N	240604103 03 02 42	01-MAR-25	17-MAR-25	25,00,00
2050	DEHRADUN	V	N	1458	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,90,75
2051	DEHRADUN	V	N	1459	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,15,69
2052	DEHRADUN	V	N	146	N	240604103 03 02 42	01-MAR-25	01-MAR-25	79,07
2053	DEHRADUN	V	N	1462	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,91,49
2054	DEHRADUN	V	N	1463	N	240604103 03 02 42	01-MAR-25	17-MAR-25	10,00,00
2055	DEHRADUN	V	N	1464	N	240604103 03 04 42	01-MAR-25	17-MAR-25	6,92,52
2056	DEHRADUN	V	N	1465	N	240604103 03 02 42	01-MAR-25	17-MAR-25	12,50,00
2057	DEHRADUN	V	N	1466	N	240604103 03 02 42	01-MAR-25	17-MAR-25	4,64,30
2058	DEHRADUN	V	N	1467	N	240604103 03 04 42	01-MAR-25	17-MAR-25	10,00,00
2059	DEHRADUN	V	N	1468	N	240604103 03 02 42	01-MAR-25	17-MAR-25	20,00,00
2060	DEHRADUN	V	N	147	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,33,79
2061	DEHRADUN	V	N	1470	N	240604103 03 01 42	01-MAR-25	17-MAR-25	8,15,82
2062	DEHRADUN	V	N	1471	N	240604103 03 04 42	01-MAR-25	17-MAR-25	5,40,00
2063	DEHRADUN	V	N	1473	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,85,00
2064	DEHRADUN	V	N	1475	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,28,55

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2065	DEHRADUN	V	N	1476	N	240604103 03 02 42	01-MAR-25	18-MAR-25	12,00,00
2066	DEHRADUN	V	N	1477	N	240604103 03 02 42	01-MAR-25	18-MAR-25	23,00,00
2067	DEHRADUN	V	N	1478	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,02,50
2068	DEHRADUN	V	N	1479	N	240604103 03 02 42	01-MAR-25	18-MAR-25	12,00,00
2069	DEHRADUN	V	N	148	N	240604103 03 02 42	01-MAR-25	01-MAR-25	98,84
2070	DEHRADUN	V	N	1480	N	240604103 03 02 42	01-MAR-25	18-MAR-25	13,00,00
2071	DEHRADUN	V	N	1482	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,18,60
2072	DEHRADUN	V	N	1483	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,38,37
2073	DEHRADUN	V	N	1484	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,58,14
2074	DEHRADUN	V	N	1485	N	240604103 03 02 42	01-MAR-25	18-MAR-25	4,54,65
2075	DEHRADUN	V	N	1486	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,58,14
2076	DEHRADUN	V	N	1487	N	240604103 03 02 42	01-MAR-25	18-MAR-25	12,00,00
2077	DEHRADUN	V	N	1488	N	240604103 03 02 42	01-MAR-25	18-MAR-25	3,62,08
2078	DEHRADUN	V	N	1489	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2079	DEHRADUN	V	N	149	N	240604103 03 02 42	01-MAR-25	01-MAR-25	98,84
2080	DEHRADUN	V	N	1490	N	240604103 03 02 42	01-MAR-25	18-MAR-25	12,00,00
2081	DEHRADUN	V	N	1491	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2082	DEHRADUN	V	N	1492	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2083	DEHRADUN	V	N	1493	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2084	DEHRADUN	V	N	1494	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2085	DEHRADUN	V	N	1495	N	240604103 03 02 42	01-MAR-25	18-MAR-25	3,72,73
2086	DEHRADUN	V	N	1496	N	240602110 09 00 42	01-MAR-25	18-MAR-25	13,75
2087	DEHRADUN	V	N	1497	N	240601001 03 00 04	01-MAR-25	18-MAR-25	17,00
2088	DEHRADUN	V	N	1498	N	240601001 03 00 04	01-MAR-25	18-MAR-25	17,00
2089	DEHRADUN	V	N	1499	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2090	DEHRADUN	V	N	15	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,48,23,00
2091	DEHRADUN	V	N	150	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,94,20
2092	DEHRADUN	V	N	1500	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2093	DEHRADUN	V	N	1501	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2094	DEHRADUN	V	N	1502	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2095	DEHRADUN	V	N	1503	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2096	DEHRADUN	V	N	1504	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2097	DEHRADUN	V	N	1505	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2098	DEHRADUN	V	N	1506	N	240601001 03 00 08	01-MAR-25	18-MAR-25	2,01,50
2099	DEHRADUN	V	N	1507	N	240601001 03 00 08	01-MAR-25	18-MAR-25	2,01,50
2100	DEHRADUN	V	N	1508	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2101	DEHRADUN	V	N	1509	N	240601001 03 00 08	01-MAR-25	18-MAR-25	2,01,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2102	DEHRADUN	V	N	151	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,94,20
2103	DEHRADUN	V	N	1511	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2104	DEHRADUN	V	N	1512	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2105	DEHRADUN	V	N	1513	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2106	DEHRADUN	V	N	1514	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2107	DEHRADUN	V	N	1515	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2108	DEHRADUN	V	N	1516	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2109	DEHRADUN	V	N	1517	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2110	DEHRADUN	V	N	1518	N	240601001 03 00 08	01-MAR-25	18-MAR-25	78,11,10
2111	DEHRADUN	V	N	1519	N	240601001 03 00 08	01-MAR-25	18-MAR-25	1,82,00
2112	DEHRADUN	V	N	1520	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,97,68
2113	DEHRADUN	V	N	1522	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2114	DEHRADUN	V	N	1523	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,18,60
2115	DEHRADUN	V	N	1524	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,97,68
2116	DEHRADUN	V	N	1525	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,18,60
2117	DEHRADUN	V	N	1526	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,84
2118	DEHRADUN	V	N	1527	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,38,37
2119	DEHRADUN	V	N	1528	N	240601001 03 00 04	01-MAR-25	18-MAR-25	15,00
2120	DEHRADUN	V	N	1529	N	240601101 05 00 29	01-MAR-25	18-MAR-25	4,30,41
2121	DEHRADUN	V	N	1530	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,66,50
2122	DEHRADUN	V	N	1531	N	240601001 03 00 08	01-MAR-25	18-MAR-25	2,01,50
2123	DEHRADUN	V	N	1532	N	240604103 03 02 42	01-MAR-25	18-MAR-25	21,00,00
2124	DEHRADUN	V	N	1533	N	240604103 03 02 42	01-MAR-25	18-MAR-25	12,50,00
2125	DEHRADUN	V	N	1534	N	240604103 03 02 42	01-MAR-25	18-MAR-25	23,00,00
2126	DEHRADUN	V	N	1535	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,38,37
2127	DEHRADUN	V	N	1536	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,18,60
2128	DEHRADUN	V	N	1537	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,97,68
2129	DEHRADUN	V	N	1538	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,48,55
2130	DEHRADUN	V	N	1539	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,97,07
2131	DEHRADUN	V	N	1540	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,89,69
2132	DEHRADUN	V	N	1541	N	240604103 03 02 42	01-MAR-25	18-MAR-25	12,00,00
2133	DEHRADUN	V	N	1542	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2134	DEHRADUN	V	N	1544	N	240604103 03 02 42	01-MAR-25	18-MAR-25	2,10,00
2135	DEHRADUN	V	N	1545	N	240604103 03 02 42	01-MAR-25	18-MAR-25	2,95,24
2136	DEHRADUN	V	N	1546	N	240604103 03 02 42	01-MAR-25	18-MAR-25	3,17,80
2137	DEHRADUN	V	N	1548	N	240604103 03 02 42	01-MAR-25	18-MAR-25	59,30
2138	DEHRADUN	V	N	1550	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,18,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2139	DEHRADUN	V	N	1551	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,38,37
2140	DEHRADUN	V	N	1552	N	240604103 03 02 42	01-MAR-25	18-MAR-25	2,17,44
2141	DEHRADUN	V	N	1553	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2142	DEHRADUN	V	N	1554	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2143	DEHRADUN	V	N	1555	N	240604103 03 02 42	01-MAR-25	18-MAR-25	15,75,00
2144	DEHRADUN	V	N	1556	N	240601001 03 00 27	01-MAR-25	18-MAR-25	45,00
2145	DEHRADUN	V	N	1557	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2146	DEHRADUN	V	N	1558	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2147	DEHRADUN	V	N	1559	N	240604103 03 02 42	01-MAR-25	18-MAR-25	12,50,00
2148	DEHRADUN	V	N	1560	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,28,55
2149	DEHRADUN	V	N	1561	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,58,14
2150	DEHRADUN	V	N	1562	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,17,00
2151	DEHRADUN	V	N	1563	N	240604103 03 02 42	01-MAR-25	18-MAR-25	10,00,00
2152	DEHRADUN	V	N	1564	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,28,55
2153	DEHRADUN	V	N	1565	N	240601001 03 00 27	01-MAR-25	18-MAR-25	1,68,87
2154	DEHRADUN	V	N	1566	N	240604103 03 02 42	01-MAR-25	18-MAR-25	2,58,42
2155	DEHRADUN	V	N	1568	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,84
2156	DEHRADUN	V	N	1569	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,84
2157	DEHRADUN	V	N	1570	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2158	DEHRADUN	V	N	1571	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2159	DEHRADUN	V	N	1572	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2160	DEHRADUN	V	N	1573	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2161	DEHRADUN	V	N	1574	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,97,68
2162	DEHRADUN	V	N	1575	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,38,37
2163	DEHRADUN	V	N	1576	N	240601001 03 00 04	01-MAR-25	18-MAR-25	2,26,00
2164	DEHRADUN	V	N	1577	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,53,00
2165	DEHRADUN	V	N	1578	N	240601001 03 00 04	01-MAR-25	18-MAR-25	96,50
2166	DEHRADUN	V	N	1579	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2167	DEHRADUN	V	N	158	N	240604103 03 02 42	01-MAR-25	01-MAR-25	9,88,40
2168	DEHRADUN	V	N	1580	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2169	DEHRADUN	V	N	1581	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2170	DEHRADUN	V	N	1582	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2171	DEHRADUN	V	N	1583	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2172	DEHRADUN	V	N	1584	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2173	DEHRADUN	V	N	1585	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2174	DEHRADUN	V	N	1586	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,84
2175	DEHRADUN	V	N	1587	N	240604103 03 02 42	01-MAR-25	18-MAR-25	79,07

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2176	DEHRADUN	V	N	1588	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,97,68
2177	DEHRADUN	V	N	1589	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,97,68
2178	DEHRADUN	V	N	159	N	240604103 03 01 42	01-MAR-25	01-MAR-25	2,12,54
2179	DEHRADUN	V	N	1590	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2180	DEHRADUN	V	N	1593	N	240601001 03 00 51	01-MAR-25	18-MAR-25	23,80,00
2181	DEHRADUN	V	N	1595	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,97,68
2182	DEHRADUN	V	N	1596	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,84
2183	DEHRADUN	V	N	1597	N	240604103 03 02 42	01-MAR-25	18-MAR-25	79,07
2184	DEHRADUN	V	N	1598	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,18,60
2185	DEHRADUN	V	N	1599	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,38,37
2186	DEHRADUN	V	N	16	N	240604103 03 02 42	01-MAR-25	01-MAR-25	11,86,08
2187	DEHRADUN	V	N	160	N	240604103 03 04 42	01-MAR-25	01-MAR-25	4,00,00
2188	DEHRADUN	V	N	1600	N	240601101 05 00 52	01-MAR-25	18-MAR-25	50,00
2189	DEHRADUN	V	N	1601	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,38,37
2190	DEHRADUN	V	N	1602	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,84
2191	DEHRADUN	V	N	1603	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,58,14
2192	DEHRADUN	V	N	1604	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,97,68
2193	DEHRADUN	V	N	1605	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,97,68
2194	DEHRADUN	V	N	1606	N	240601101 05 00 52	01-MAR-25	18-MAR-25	2,46,00
2195	DEHRADUN	V	N	1607	N	240601101 05 00 52	01-MAR-25	18-MAR-25	30,72
2196	DEHRADUN	V	N	1609	N	240601101 05 00 52	01-MAR-25	18-MAR-25	5,37,78
2197	DEHRADUN	V	N	161	N	240604103 03 02 42	01-MAR-25	01-MAR-25	14,50,00
2198	DEHRADUN	V	N	1610	N	240604103 03 02 42	01-MAR-25	18-MAR-25	12,00,00
2199	DEHRADUN	V	N	1611	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2200	DEHRADUN	V	N	1612	N	240601001 03 00 08	01-MAR-25	18-MAR-25	68,38,67
2201	DEHRADUN	V	N	1613	N	240601101 05 00 42	01-MAR-25	18-MAR-25	75,52
2202	DEHRADUN	V	N	1615	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,28,55
2203	DEHRADUN	V	N	1616	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,28,55
2204	DEHRADUN	V	N	1617	N	240601001 03 00 04	01-MAR-25	18-MAR-25	3,45,00
2205	DEHRADUN	V	N	1618	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,37,50
2206	DEHRADUN	V	N	1621	N	240601001 03 00 08	01-MAR-25	18-MAR-25	2,01,50
2207	DEHRADUN	V	N	1622	N	240604103 03 02 42	01-MAR-25	18-MAR-25	3,49,10
2208	DEHRADUN	V	N	1623	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,87,03
2209	DEHRADUN	V	N	1624	N	240604103 03 02 42	01-MAR-25	18-MAR-25	2,69,73
2210	DEHRADUN	V	N	1627	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2211	DEHRADUN	V	N	1628	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,58,14
2212	DEHRADUN	V	N	1629	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,58,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2213	DEHRADUN	V	N	1630	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,77,91
2214	DEHRADUN	V	N	1631	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,18,60
2215	DEHRADUN	V	N	1632	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2216	DEHRADUN	V	N	1633	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2217	DEHRADUN	V	N	1634	N	240604103 03 02 42	01-MAR-25	18-MAR-25	22,92,50
2218	DEHRADUN	V	N	1635	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,81,70
2219	DEHRADUN	V	N	1636	N	240604103 03 02 42	01-MAR-25	18-MAR-25	2,18,03
2220	DEHRADUN	V	N	1637	N	240604103 03 02 42	01-MAR-25	18-MAR-25	3,95,35
2221	DEHRADUN	V	N	1638	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,84
2222	DEHRADUN	V	N	1639	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,97,68
2223	DEHRADUN	V	N	164	N	240604103 03 04 42	01-MAR-25	01-MAR-25	3,02,00
2224	DEHRADUN	V	N	1641	N	240604103 03 02 42	01-MAR-25	18-MAR-25	20,00,00
2225	DEHRADUN	V	N	1642	N	240604103 03 01 42	01-MAR-25	18-MAR-25	69,18
2226	DEHRADUN	V	N	1643	N	240604103 03 02 42	01-MAR-25	18-MAR-25	8,00,00
2227	DEHRADUN	V	N	1645	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2228	DEHRADUN	V	N	1646	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,00,00
2229	DEHRADUN	V	N	1647	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,18,60
2230	DEHRADUN	V	N	1648	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,58,14
2231	DEHRADUN	V	N	1649	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,38,37
2232	DEHRADUN	V	N	165	N	240604103 03 04 42	01-MAR-25	01-MAR-25	18,62,20
2233	DEHRADUN	V	N	1650	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,97,68
2234	DEHRADUN	V	N	1651	N	240604103 03 02 42	01-MAR-25	18-MAR-25	14,40,00
2235	DEHRADUN	V	N	1652	N	240604103 03 02 42	01-MAR-25	18-MAR-25	12,00,00
2236	DEHRADUN	V	N	1654	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,80,00
2237	DEHRADUN	V	N	1655	N	240604103 03 02 42	01-MAR-25	18-MAR-25	13,00,00
2238	DEHRADUN	V	N	1657	N	240604103 03 02 42	01-MAR-25	18-MAR-25	24,47,50
2239	DEHRADUN	V	N	166	N	240604103 03 02 42	01-MAR-25	01-MAR-25	2,42,78
2240	DEHRADUN	V	N	1660	N	240601001 03 00 24	01-MAR-25	18-MAR-25	2,44,00
2241	DEHRADUN	V	N	1661	N	240601001 03 00 27	01-MAR-25	18-MAR-25	75,00
2242	DEHRADUN	V	N	1663	N	240604103 03 02 42	01-MAR-25	18-MAR-25	24,00,00
2243	DEHRADUN	V	N	1665	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,97,30
2244	DEHRADUN	V	N	1666	N	240604103 03 01 42	01-MAR-25	18-MAR-25	5,05,92
2245	DEHRADUN	V	N	1667	N	240601101 06 00 42	01-MAR-25	19-MAR-25	1,72,53
2246	DEHRADUN	V	N	167	N	240604103 03 02 42	01-MAR-25	01-MAR-25	8,25,00
2247	DEHRADUN	V	N	1670	N	240604103 03 02 42	01-MAR-25	19-MAR-25	48,65,64
2248	DEHRADUN	V	N	168	N	240604103 03 04 42	01-MAR-25	01-MAR-25	20,44,50
2249	DEHRADUN	V	N	169	N	240604103 03 04 42	01-MAR-25	01-MAR-25	6,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2250	DEHRADUN	V	N	1693	N	240604103 03 02 42	01-MAR-25	19-MAR-25	94,63
2251	DEHRADUN	V	N	1694	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,97,68
2252	DEHRADUN	V	N	17	N	240604103 03 02 42	01-MAR-25	01-MAR-25	5,72,90
2253	DEHRADUN	V	N	1704	N	240601001 03 00 42	01-MAR-25	19-MAR-25	2,30,00
2254	DEHRADUN	V	N	1708	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,50,00
2255	DEHRADUN	V	N	1710	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,76,75
2256	DEHRADUN	V	N	1713	N	240601001 03 00 08	01-MAR-25	19-MAR-25	9,55,72
2257	DEHRADUN	V	N	1719	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,97,68
2258	DEHRADUN	V	N	172	N	240604103 03 02 42	01-MAR-25	01-MAR-25	3,84,16
2259	DEHRADUN	V	N	1723	N	240604103 03 02 42	01-MAR-25	19-MAR-25	5,18,48
2260	DEHRADUN	V	N	1735	N	240604103 03 02 42	01-MAR-25	19-MAR-25	6,15,76
2261	DEHRADUN	V	N	1738	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,66,68
2262	DEHRADUN	V	N	1748	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,48,31
2263	DEHRADUN	V	N	1751	N	240604103 03 01 42	01-MAR-25	19-MAR-25	8,69,77
2264	DEHRADUN	V	N	1753	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,74,40
2265	DEHRADUN	V	N	1754	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,67,41
2266	DEHRADUN	V	N	1755	N	240604103 03 02 42	01-MAR-25	19-MAR-25	9,45,60
2267	DEHRADUN	V	N	1762	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,97,68
2268	DEHRADUN	V	N	1763	N	240604103 03 02 42	01-MAR-25	19-MAR-25	4,54,66
2269	DEHRADUN	V	N	1768	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,74,40
2270	DEHRADUN	V	N	1769	N	240604103 03 02 42	01-MAR-25	19-MAR-25	94,63
2271	DEHRADUN	V	N	1770	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,18,60
2272	DEHRADUN	V	N	1772	N	240601001 03 00 02	01-MAR-25	19-MAR-25	2,47,82
2273	DEHRADUN	V	N	1776	N	240604103 03 02 42	01-MAR-25	19-MAR-25	94,63
2274	DEHRADUN	V	N	1777	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,73,71
2275	DEHRADUN	V	N	1778	N	240604103 03 02 42	01-MAR-25	19-MAR-25	8,89,54
2276	DEHRADUN	V	N	1779	N	240604103 03 02 42	01-MAR-25	19-MAR-25	94,63
2277	DEHRADUN	V	N	1781	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,13,67
2278	DEHRADUN	V	N	1783	N	240604103 03 02 42	01-MAR-25	19-MAR-25	94,63
2279	DEHRADUN	V	N	1786	N	240601001 03 00 42	01-MAR-25	19-MAR-25	2,30,00
2280	DEHRADUN	V	N	1793	N	240601001 03 00 27	01-MAR-25	19-MAR-25	2,25,52
2281	DEHRADUN	V	N	18	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,85,00
2282	DEHRADUN	V	N	1801	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,33,64
2283	DEHRADUN	V	N	1803	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,72,38
2284	DEHRADUN	V	N	1805	N	240604103 03 02 42	01-MAR-25	19-MAR-25	4,94,19
2285	DEHRADUN	V	N	1811	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,73,71
2286	DEHRADUN	V	N	1812	N	240604103 03 02 42	01-MAR-25	19-MAR-25	94,63

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2287	DEHRADUN	V	N	1813	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,77,71
2288	DEHRADUN	V	N	1814	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,97,68
2289	DEHRADUN	V	N	1819	N	240604103 03 02 42	01-MAR-25	19-MAR-25	24,84,00
2290	DEHRADUN	V	N	1820	N	240601001 03 00 02	01-MAR-25	19-MAR-25	3,00,00
2291	DEHRADUN	V	N	1821	N	240604103 03 02 42	01-MAR-25	19-MAR-25	11,06,99
2292	DEHRADUN	V	N	1823	N	240601001 03 00 42	01-MAR-25	19-MAR-25	2,00,00
2293	DEHRADUN	V	N	1827	N	240604103 03 02 42	01-MAR-25	19-MAR-25	76,90
2294	DEHRADUN	V	N	1828	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,11,41
2295	DEHRADUN	V	N	1837	N	240604103 03 02 42	01-MAR-25	19-MAR-25	80,08
2296	DEHRADUN	V	N	1840	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,18,60
2297	DEHRADUN	V	N	1841	N	240604103 03 02 42	01-MAR-25	20-MAR-25	7,00,18
2298	DEHRADUN	V	N	1842	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,67,68
2299	DEHRADUN	V	N	1843	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,88,46
2300	DEHRADUN	V	N	1846	N	240604103 03 02 42	01-MAR-25	20-MAR-25	3,16,30
2301	DEHRADUN	V	N	1848	N	240601001 03 00 04	01-MAR-25	20-MAR-25	2,70,00
2302	DEHRADUN	V	N	1849	N	240601001 03 00 02	01-MAR-25	20-MAR-25	4,18,55
2303	DEHRADUN	V	N	1852	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,97,68
2304	DEHRADUN	V	N	1855	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,97,68
2305	DEHRADUN	V	N	1856	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,76,76
2306	DEHRADUN	V	N	1857	N	240601001 03 00 02	01-MAR-25	20-MAR-25	6,00,00
2307	DEHRADUN	V	N	1858	N	240601001 03 00 02	01-MAR-25	20-MAR-25	2,50,00
2308	DEHRADUN	V	N	1859	N	240601001 03 00 02	01-MAR-25	20-MAR-25	3,00,00
2309	DEHRADUN	V	N	1860	N	240601001 03 00 04	01-MAR-25	20-MAR-25	3,45,00
2310	DEHRADUN	V	N	1863	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,73,71
2311	DEHRADUN	V	N	1864	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,97,68
2312	DEHRADUN	V	N	1866	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,97,68
2313	DEHRADUN	V	N	1868	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,97,68
2314	DEHRADUN	V	N	1871	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,97,68
2315	DEHRADUN	V	N	1874	N	240604103 03 02 42	01-MAR-25	20-MAR-25	5,33,74
2316	DEHRADUN	V	N	1875	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,97,68
2317	DEHRADUN	V	N	1877	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,73,71
2318	DEHRADUN	V	N	1880	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,34,19
2319	DEHRADUN	V	N	1881	N	240604103 03 02 42	01-MAR-25	20-MAR-25	98,84
2320	DEHRADUN	V	N	1886	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,73,05
2321	DEHRADUN	V	N	1887	N	240604103 03 02 42	01-MAR-25	20-MAR-25	96,63
2322	DEHRADUN	V	N	1888	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,97,68
2323	DEHRADUN	V	N	1891	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,97,68

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2324	DEHRADUN	V	N	1892	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,97,68
2325	DEHRADUN	V	N	1893	N	240604103 03 02 42	01-MAR-25	20-MAR-25	4,96,05
2326	DEHRADUN	V	N	1894	N	240604103 03 02 42	01-MAR-25	20-MAR-25	3,45,43
2327	DEHRADUN	V	N	1895	N	240601001 03 00 02	01-MAR-25	20-MAR-25	4,44,91
2328	DEHRADUN	V	N	1898	N	240604103 03 02 42	01-MAR-25	20-MAR-25	98,84
2329	DEHRADUN	V	N	19	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,00,00
2330	DEHRADUN	V	N	1903	N	240601001 03 00 52	01-MAR-25	20-MAR-25	19,80,00
2331	DEHRADUN	V	N	1904	N	240601001 03 00 08	01-MAR-25	20-MAR-25	35,54,03
2332	DEHRADUN	V	N	1905	N	240601001 03 00 52	01-MAR-25	20-MAR-25	10,10,00
2333	DEHRADUN	V	N	1906	N	240602110 09 00 40	01-MAR-25	20-MAR-25	10,81
2334	DEHRADUN	V	N	1907	N	240604103 03 01 42	01-MAR-25	20-MAR-25	8,85,37
2335	DEHRADUN	V	N	1908	N	240604103 03 01 42	01-MAR-25	20-MAR-25	12,64,78
2336	DEHRADUN	V	N	1909	N	240604103 03 01 42	01-MAR-25	20-MAR-25	12,95,10
2337	DEHRADUN	V	N	1910	N	240601001 03 00 52	01-MAR-25	20-MAR-25	20,20,00
2338	DEHRADUN	V	N	1911	N	240604103 03 01 42	01-MAR-25	20-MAR-25	14,43,15
2339	DEHRADUN	V	N	1912	N	240604103 03 01 42	01-MAR-25	20-MAR-25	66,22
2340	DEHRADUN	V	N	1913	N	240604103 03 01 42	01-MAR-25	20-MAR-25	71,36
2341	DEHRADUN	V	N	1914	N	240604103 03 01 42	01-MAR-25	20-MAR-25	5,52,49
2342	DEHRADUN	V	N	1915	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,21,82
2343	DEHRADUN	V	N	1916	N	240604103 03 01 42	01-MAR-25	20-MAR-25	70,58
2344	DEHRADUN	V	N	1917	N	240604103 03 01 42	01-MAR-25	20-MAR-25	92,52
2345	DEHRADUN	V	N	1918	N	240604103 03 01 42	01-MAR-25	20-MAR-25	87,18
2346	DEHRADUN	V	N	1919	N	240604103 03 01 42	01-MAR-25	20-MAR-25	38,34
2347	DEHRADUN	V	N	1920	N	240604103 03 01 42	01-MAR-25	20-MAR-25	62,69
2348	DEHRADUN	V	N	1921	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,21,96
2349	DEHRADUN	V	N	1922	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,39,51
2350	DEHRADUN	V	N	1923	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,71,60
2351	DEHRADUN	V	N	1924	N	240604103 03 01 42	01-MAR-25	20-MAR-25	2,41,76
2352	DEHRADUN	V	N	1925	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,54,72
2353	DEHRADUN	V	N	1926	N	240604103 03 01 42	01-MAR-25	20-MAR-25	84,00
2354	DEHRADUN	V	N	1927	N	240604103 03 01 42	01-MAR-25	20-MAR-25	45,31
2355	DEHRADUN	V	N	1928	N	240604103 03 01 42	01-MAR-25	20-MAR-25	36,67
2356	DEHRADUN	V	N	1929	N	240601001 03 00 43	01-MAR-25	20-MAR-25	1,00
2357	DEHRADUN	V	N	1930	N	240601001 03 00 24	01-MAR-25	20-MAR-25	70,00
2358	DEHRADUN	V	N	1931	N	240602110 09 00 40	01-MAR-25	20-MAR-25	58,00
2359	DEHRADUN	V	N	1932	N	240601101 05 00 27	01-MAR-25	20-MAR-25	1,51,41
2360	DEHRADUN	V	N	1933	N	240601001 03 00 42	01-MAR-25	20-MAR-25	40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2361	DEHRADUN	V	N	1934	N	240601001 03 00 02	01-MAR-25	20-MAR-25	50,00
2362	DEHRADUN	V	N	1935	N	240601001 03 00 22	01-MAR-25	20-MAR-25	8,42
2363	DEHRADUN	V	N	1936	N	240602110 09 00 42	01-MAR-25	20-MAR-25	6,96
2364	DEHRADUN	V	N	1937	N	240601101 05 00 42	01-MAR-25	20-MAR-25	33,24
2365	DEHRADUN	V	N	1938	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,63,47
2366	DEHRADUN	V	N	1939	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,44,84
2367	DEHRADUN	V	N	1940	N	240604103 03 02 42	01-MAR-25	20-MAR-25	62,90
2368	DEHRADUN	V	N	1941	N	240604103 03 02 42	01-MAR-25	20-MAR-25	67,06
2369	DEHRADUN	V	N	1942	N	240604103 03 02 42	01-MAR-25	20-MAR-25	3,06,76
2370	DEHRADUN	V	N	1943	N	240604103 03 02 42	01-MAR-25	20-MAR-25	5,00,00
2371	DEHRADUN	V	N	1944	N	240604103 03 02 42	01-MAR-25	20-MAR-25	5,00,00
2372	DEHRADUN	V	N	1945	N	240601001 03 00 02	01-MAR-25	20-MAR-25	92,00
2373	DEHRADUN	V	N	1959	N	240601001 03 00 08	01-MAR-25	21-MAR-25	3,12,00
2374	DEHRADUN	V	N	1970	N	240601001 03 00 08	01-MAR-25	21-MAR-25	1,30,00
2375	DEHRADUN	V	N	1989	N	240604103 03 02 42	01-MAR-25	21-MAR-25	25,00,00
2376	DEHRADUN	V	N	1990	N	240604103 03 02 42	01-MAR-25	21-MAR-25	25,00,00
2377	DEHRADUN	V	N	1991	N	240601001 03 00 08	01-MAR-25	21-MAR-25	3,12,00
2378	DEHRADUN	V	N	2	N	240601001 03 00 06	01-MAR-25	01-MAR-25	15,30
2379	DEHRADUN	V	N	2	N	240601001 03 00 22	01-MAR-25	01-MAR-25	55,66
2380	DEHRADUN	V	N	2	N	240601001 03 00 03	01-MAR-25	01-MAR-25	1,90,96
2381	DEHRADUN	V	N	2	N	240601001 03 00 01	01-MAR-25	01-MAR-25	2,96,00
2382	DEHRADUN	V	N	20	N	240604103 03 02 42	01-MAR-25	01-MAR-25	6,42,46
2383	DEHRADUN	V	N	2001	N	240604103 03 02 42	01-MAR-25	21-MAR-25	25,00,00
2384	DEHRADUN	V	N	2004	N	240604103 03 02 42	01-MAR-25	21-MAR-25	1,95,99
2385	DEHRADUN	V	N	201	N	240601101 05 00 52	01-MAR-25	04-MAR-25	25,00,00
2386	DEHRADUN	V	N	2011	N	240601001 03 00 24	01-MAR-25	21-MAR-25	99,98
2387	DEHRADUN	V	N	2012	N	240601001 03 00 02	01-MAR-25	21-MAR-25	4,14,15
2388	DEHRADUN	V	N	2016	N	240601001 03 00 04	01-MAR-25	21-MAR-25	3,19,50
2389	DEHRADUN	V	N	202	N	240601101 06 00 42	01-MAR-25	04-MAR-25	2,47,80
2390	DEHRADUN	V	N	2027	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,46,00
2391	DEHRADUN	V	N	2028	N	240604103 03 02 42	01-MAR-25	21-MAR-25	1,15,00
2392	DEHRADUN	V	N	203	N	240601101 06 00 42	01-MAR-25	04-MAR-25	2,36,00
2393	DEHRADUN	V	N	2032	N	240601001 03 00 08	01-MAR-25	21-MAR-25	3,12,00
2394	DEHRADUN	V	N	2036	N	240604103 03 02 42	01-MAR-25	21-MAR-25	7,14,42
2395	DEHRADUN	V	N	2037	N	240601101 17 00 51	01-MAR-25	21-MAR-25	21,50,00
2396	DEHRADUN	V	N	2039	N	240601001 03 00 24	01-MAR-25	21-MAR-25	50,00
2397	DEHRADUN	V	N	204	N	240604103 03 04 42	01-MAR-25	04-MAR-25	15,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2398	DEHRADUN	V	N	2045	N	240601001 03 00 24	01-MAR-25	21-MAR-25	1,00,00
2399	DEHRADUN	V	N	2077	N	240601001 03 00 08	01-MAR-25	21-MAR-25	35,58,56
2400	DEHRADUN	V	N	208	N	240604103 03 02 42	01-MAR-25	04-MAR-25	7,41,30
2401	DEHRADUN	V	N	2081	N	240601001 03 00 52	01-MAR-25	21-MAR-25	25,00,00
2402	DEHRADUN	V	N	2088	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,10,00
2403	DEHRADUN	V	N	21	N	240604103 03 02 42	01-MAR-25	01-MAR-25	91,45
2404	DEHRADUN	V	N	2111	N	240601001 03 00 02	01-MAR-25	21-MAR-25	1,84,00
2405	DEHRADUN	V	N	2119	N	240601001 03 00 08	01-MAR-25	21-MAR-25	3,12,00
2406	DEHRADUN	V	N	212	N	240604103 03 04 42	01-MAR-25	04-MAR-25	5,00,00
2407	DEHRADUN	V	N	2124	N	240601001 03 00 02	01-MAR-25	21-MAR-25	7,20,00
2408	DEHRADUN	V	N	2125	N	240601001 03 00 23	01-MAR-25	21-MAR-25	12,71,97
2409	DEHRADUN	V	N	215	N	240601101 06 00 42	01-MAR-25	04-MAR-25	2,48,98
2410	DEHRADUN	V	N	2167	N	240601001 03 00 24	01-MAR-25	21-MAR-25	1,00,00
2411	DEHRADUN	V	N	2171	N	240604103 03 02 42	01-MAR-25	21-MAR-25	30,00,00
2412	DEHRADUN	V	N	2186	N	240604103 03 02 42	01-MAR-25	21-MAR-25	13,68,81
2413	DEHRADUN	V	N	2190	N	240604103 03 01 42	01-MAR-25	21-MAR-25	19,55
2414	DEHRADUN	V	N	22	N	240604103 03 01 42	01-MAR-25	01-MAR-25	57,00
2415	DEHRADUN	V	N	2216	N	240601101 17 00 51	01-MAR-25	21-MAR-25	21,00,00
2416	DEHRADUN	V	N	222	N	240604103 03 02 42	01-MAR-25	04-MAR-25	29,00,00
2417	DEHRADUN	V	N	2221	N	240604103 03 02 42	01-MAR-25	21-MAR-25	1,69,19
2418	DEHRADUN	V	N	2227	N	240601001 03 00 29	01-MAR-25	21-MAR-25	50,00
2419	DEHRADUN	V	N	2230	N	240601001 03 00 02	01-MAR-25	21-MAR-25	3,89,62
2420	DEHRADUN	V	N	224	N	240601101 06 00 42	01-MAR-25	04-MAR-25	2,41,90
2421	DEHRADUN	V	N	225	N	240601101 06 00 42	01-MAR-25	04-MAR-25	2,47,80
2422	DEHRADUN	V	N	2267	N	240604103 03 02 42	01-MAR-25	21-MAR-25	1,13,53,15
2423	DEHRADUN	V	N	2273	N	240604103 03 02 42	01-MAR-25	21-MAR-25	25,00,00
2424	DEHRADUN	V	N	2279	N	240601101 17 00 51	01-MAR-25	21-MAR-25	21,60,40
2425	DEHRADUN	V	N	2282	N	240601101 05 00 29	01-MAR-25	21-MAR-25	21,63
2426	DEHRADUN	V	N	2283	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,36,00
2427	DEHRADUN	V	N	2286	N	240601001 03 00 04	01-MAR-25	24-MAR-25	30,00
2428	DEHRADUN	V	N	2287	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,57,48
2429	DEHRADUN	V	N	2288	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,70,14
2430	DEHRADUN	V	N	2289	N	240601001 03 00 52	01-MAR-25	24-MAR-25	24,40,00
2431	DEHRADUN	V	N	2291	N	240601001 03 00 04	01-MAR-25	24-MAR-25	35,00
2432	DEHRADUN	V	N	2292	N	240604103 03 02 42	01-MAR-25	24-MAR-25	11,00,00
2433	DEHRADUN	V	N	23	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,83,00
2434	DEHRADUN	V	N	2303	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,28,55

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2435	DEHRADUN	V	N	231	N	240604103 03 04 42	01-MAR-25	04-MAR-25	6,00,00
2436	DEHRADUN	V	N	2312	N	240601001 03 00 51	01-MAR-25	24-MAR-25	10,20,00
2437	DEHRADUN	V	N	2313	N	240602110 06 00 42	01-MAR-25	24-MAR-25	9,37,50
2438	DEHRADUN	V	N	2314	N	240604103 03 02 42	01-MAR-25	24-MAR-25	14,50,00
2439	DEHRADUN	V	N	2315	N	240604103 03 02 42	01-MAR-25	24-MAR-25	17,50,00
2440	DEHRADUN	V	N	2316	N	240601001 03 00 04	01-MAR-25	24-MAR-25	27,00
2441	DEHRADUN	V	N	2317	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,00,00
2442	DEHRADUN	V	N	2318	N	240601001 03 00 04	01-MAR-25	24-MAR-25	65,00
2443	DEHRADUN	V	N	2319	N	240601001 03 00 04	01-MAR-25	24-MAR-25	40,00
2444	DEHRADUN	V	N	2320	N	240601001 03 00 04	01-MAR-25	24-MAR-25	15,00
2445	DEHRADUN	V	N	2321	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,28,55
2446	DEHRADUN	V	N	2322	N	240601001 03 00 04	01-MAR-25	24-MAR-25	37,50
2447	DEHRADUN	V	N	2323	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,60,00
2448	DEHRADUN	V	N	2324	N	240601001 03 00 02	01-MAR-25	24-MAR-25	2,47,82
2449	DEHRADUN	V	N	2325	N	240601001 03 00 04	01-MAR-25	24-MAR-25	37,50
2450	DEHRADUN	V	N	2326	N	240601001 03 00 04	01-MAR-25	24-MAR-25	35,00
2451	DEHRADUN	V	N	2327	N	240601001 03 00 04	01-MAR-25	24-MAR-25	35,00
2452	DEHRADUN	V	N	2328	N	240601001 03 00 24	01-MAR-25	24-MAR-25	99,06
2453	DEHRADUN	V	N	2329	N	240601001 03 00 02	01-MAR-25	24-MAR-25	3,65,66
2454	DEHRADUN	V	N	2330	N	240601001 03 00 02	01-MAR-25	24-MAR-25	80,00
2455	DEHRADUN	V	N	2331	N	240601001 03 00 02	01-MAR-25	24-MAR-25	1,84,00
2456	DEHRADUN	V	N	2332	N	240601001 03 00 02	01-MAR-25	24-MAR-25	3,00,00
2457	DEHRADUN	V	N	2333	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,28,55
2458	DEHRADUN	V	N	2334	N	240601001 03 00 02	01-MAR-25	24-MAR-25	3,00,00
2459	DEHRADUN	V	N	2335	N	240601001 03 00 02	01-MAR-25	24-MAR-25	3,76,52
2460	DEHRADUN	V	N	2336	N	240601101 06 00 42	01-MAR-25	24-MAR-25	1,25,05
2461	DEHRADUN	V	N	2337	N	240601101 06 00 42	01-MAR-25	24-MAR-25	1,25,05
2462	DEHRADUN	V	N	2338	N	240601101 06 00 42	01-MAR-25	24-MAR-25	2,17,62
2463	DEHRADUN	V	N	2339	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,00,00
2464	DEHRADUN	V	N	2340	N	240604103 03 02 42	01-MAR-25	24-MAR-25	17,10,00
2465	DEHRADUN	V	N	2341	N	240604103 03 02 42	01-MAR-25	24-MAR-25	17,40,00
2466	DEHRADUN	V	N	2342	N	240601101 06 00 29	01-MAR-25	24-MAR-25	2,49,50
2467	DEHRADUN	V	N	2343	N	240604103 03 02 42	01-MAR-25	24-MAR-25	22,29,98
2468	DEHRADUN	V	N	2344	N	240601101 06 00 29	01-MAR-25	24-MAR-25	2,49,50
2469	DEHRADUN	V	N	2345	N	240601101 06 00 42	01-MAR-25	24-MAR-25	2,50,00
2470	DEHRADUN	V	N	2346	N	240601101 05 00 51	01-MAR-25	24-MAR-25	8,74,99
2471	DEHRADUN	V	N	2347	N	240601101 06 00 42	01-MAR-25	24-MAR-25	2,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2472	DEHRADUN	V	N	2348	N	240604103 03 02 42	01-MAR-25	24-MAR-25	4,00,00
2473	DEHRADUN	V	N	2349	N	240604103 03 02 42	01-MAR-25	24-MAR-25	14,50,00
2474	DEHRADUN	V	N	2350	N	240604103 03 02 42	01-MAR-25	24-MAR-25	14,50,00
2475	DEHRADUN	V	N	2351	N	240604103 03 02 42	01-MAR-25	24-MAR-25	4,00,00
2476	DEHRADUN	V	N	2352	N	240604103 03 02 42	01-MAR-25	24-MAR-25	4,00,00
2477	DEHRADUN	V	N	2353	N	240604103 03 02 42	01-MAR-25	24-MAR-25	4,00,00
2478	DEHRADUN	V	N	2354	N	240601101 05 00 51	01-MAR-25	24-MAR-25	8,74,99
2479	DEHRADUN	V	N	2355	N	240604103 03 02 42	01-MAR-25	24-MAR-25	6,00,00
2480	DEHRADUN	V	N	2356	N	240604103 03 02 42	01-MAR-25	24-MAR-25	6,00,00
2481	DEHRADUN	V	N	2357	N	240604103 03 02 42	01-MAR-25	24-MAR-25	22,29,98
2482	DEHRADUN	V	N	2358	N	240604103 03 02 42	01-MAR-25	24-MAR-25	6,00,00
2483	DEHRADUN	V	N	2359	N	240604103 03 02 42	01-MAR-25	24-MAR-25	6,00,00
2484	DEHRADUN	V	N	2360	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,00,00
2485	DEHRADUN	V	N	2361	N	240601101 17 00 51	01-MAR-25	24-MAR-25	7,55,00
2486	DEHRADUN	V	N	2362	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,00,00
2487	DEHRADUN	V	N	2363	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,00,00
2488	DEHRADUN	V	N	2364	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,00,00
2489	DEHRADUN	V	N	2365	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,50,00
2490	DEHRADUN	V	N	2366	N	240604103 03 02 42	01-MAR-25	24-MAR-25	17,50,00
2491	DEHRADUN	V	N	2367	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,28,55
2492	DEHRADUN	V	N	2368	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,28,55
2493	DEHRADUN	V	N	2369	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,28,55
2494	DEHRADUN	V	N	2370	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,28,55
2495	DEHRADUN	V	N	2371	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,28,55
2496	DEHRADUN	V	N	2372	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,28,55
2497	DEHRADUN	V	N	2373	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,28,55
2498	DEHRADUN	V	N	2374	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,28,55
2499	DEHRADUN	V	N	2375	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,00
2500	DEHRADUN	V	N	2376	N	240604103 03 02 42	01-MAR-25	24-MAR-25	17,50,00
2501	DEHRADUN	V	N	2377	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,50,00
2502	DEHRADUN	V	N	2378	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,00,00
2503	DEHRADUN	V	N	2379	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,00,00
2504	DEHRADUN	V	N	2380	N	240604103 03 02 42	01-MAR-25	24-MAR-25	10,00,00
2505	DEHRADUN	V	N	2381	N	240604103 03 02 42	01-MAR-25	24-MAR-25	14,50,00
2506	DEHRADUN	V	N	2382	N	240604103 03 02 42	01-MAR-25	24-MAR-25	14,50,00
2507	DEHRADUN	V	N	2383	N	240604103 03 02 42	01-MAR-25	24-MAR-25	14,50,00
2508	DEHRADUN	V	N	2384	N	240604103 03 02 42	01-MAR-25	24-MAR-25	14,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2509	DEHRADUN	V	N	2385	N	240604103 03 02 42	01-MAR-25	24-MAR-25	14,50,00
2510	DEHRADUN	V	N	2386	N	240604103 03 02 42	01-MAR-25	24-MAR-25	10,00,00
2511	DEHRADUN	V	N	2387	N	240604103 03 02 42	01-MAR-25	24-MAR-25	8,00,00
2512	DEHRADUN	V	N	2388	N	240604103 03 02 42	01-MAR-25	24-MAR-25	8,00,00
2513	DEHRADUN	V	N	2389	N	240604103 03 02 42	01-MAR-25	24-MAR-25	8,00,00
2514	DEHRADUN	V	N	2390	N	240604103 03 02 42	01-MAR-25	24-MAR-25	10,00,00
2515	DEHRADUN	V	N	2391	N	240604103 03 02 42	01-MAR-25	24-MAR-25	10,00,00
2516	DEHRADUN	V	N	2392	N	240604103 03 02 42	01-MAR-25	24-MAR-25	10,00,00
2517	DEHRADUN	V	N	2393	N	240604103 03 02 42	01-MAR-25	24-MAR-25	17,50,00
2518	DEHRADUN	V	N	2394	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,90,00
2519	DEHRADUN	V	N	2395	N	240604103 03 02 42	01-MAR-25	24-MAR-25	5,70,00
2520	DEHRADUN	V	N	2396	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,54,50
2521	DEHRADUN	V	N	2397	N	240601101 06 00 42	01-MAR-25	24-MAR-25	20,32,28
2522	DEHRADUN	V	N	2398	N	240601101 05 00 51	01-MAR-25	24-MAR-25	15,00,00
2523	DEHRADUN	V	N	2399	N	240604103 03 02 42	01-MAR-25	24-MAR-25	14,50,00
2524	DEHRADUN	V	N	24	N	240604103 03 02 42	01-MAR-25	01-MAR-25	19,32,44
2525	DEHRADUN	V	N	240	N	240604103 03 02 42	01-MAR-25	04-MAR-25	5,29,75
2526	DEHRADUN	V	N	2400	N	240601001 03 00 04	01-MAR-25	24-MAR-25	35,00
2527	DEHRADUN	V	N	2401	N	240601001 03 00 08	01-MAR-25	24-MAR-25	3,81,28
2528	DEHRADUN	V	N	2402	N	240601001 03 00 24	01-MAR-25	24-MAR-25	63,10
2529	DEHRADUN	V	N	247	N	240604103 03 04 42	01-MAR-25	04-MAR-25	10,00,00
2530	DEHRADUN	V	N	249	N	240604103 03 02 42	01-MAR-25	04-MAR-25	18,76,50
2531	DEHRADUN	V	N	25	N	240604103 03 01 42	01-MAR-25	01-MAR-25	2,04,00
2532	DEHRADUN	V	N	250	N	240604103 03 04 42	01-MAR-25	04-MAR-25	21,34,27
2533	DEHRADUN	V	N	251	N	240604103 03 01 42	01-MAR-25	04-MAR-25	11,98,00
2534	DEHRADUN	V	N	252	N	240604103 03 04 42	01-MAR-25	04-MAR-25	10,00,00
2535	DEHRADUN	V	N	253	N	240604103 03 02 42	01-MAR-25	04-MAR-25	25,00,00
2536	DEHRADUN	V	N	254	N	240601001 03 00 29	01-MAR-25	04-MAR-25	14,00,81
2537	DEHRADUN	V	N	255	N	240601001 03 00 24	01-MAR-25	04-MAR-25	1,00,00
2538	DEHRADUN	V	N	26	N	240601001 03 00 01	01-MAR-25	06-MAR-25	69,08
2539	DEHRADUN	V	N	26	N	240604103 03 02 42	01-MAR-25	01-MAR-25	59,30
2540	DEHRADUN	V	N	263	N	240604103 03 04 42	01-MAR-25	04-MAR-25	15,00,00
2541	DEHRADUN	V	N	264	N	240604103 03 04 42	01-MAR-25	04-MAR-25	20,00,00
2542	DEHRADUN	V	N	267	N	240604103 03 02 42	01-MAR-25	04-MAR-25	42,80,00
2543	DEHRADUN	V	N	268	N	240604103 03 02 42	01-MAR-25	04-MAR-25	10,87,25
2544	DEHRADUN	V	N	269	N	240604103 03 02 42	01-MAR-25	04-MAR-25	22,88,57
2545	DEHRADUN	V	N	27	N	240604103 03 02 42	01-MAR-25	01-MAR-25	5,10,79

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2546	DEHRADUN	V	N	28	N	240604103 03 02 42	01-MAR-25	01-MAR-25	24,67,55
2547	DEHRADUN	V	N	282	N	240601001 03 00 24	01-MAR-25	04-MAR-25	1,05,00
2548	DEHRADUN	V	N	2853	N	240601001 03 00 04	01-MAR-25	25-MAR-25	46,00
2549	DEHRADUN	V	N	2854	N	240604103 03 02 42	01-MAR-25	25-MAR-25	6,43,20
2550	DEHRADUN	V	N	2855	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,73,28
2551	DEHRADUN	V	N	2856	N	240604103 03 02 42	01-MAR-25	25-MAR-25	62,90
2552	DEHRADUN	V	N	2857	N	240604103 03 02 42	01-MAR-25	25-MAR-25	7,20,00
2553	DEHRADUN	V	N	2858	N	240604103 03 02 42	01-MAR-25	25-MAR-25	4,80,00
2554	DEHRADUN	V	N	2859	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,28,55
2555	DEHRADUN	V	N	2860	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,28,55
2556	DEHRADUN	V	N	2861	N	240601101 17 00 51	01-MAR-25	25-MAR-25	15,19,00
2557	DEHRADUN	V	N	2862	N	240601101 17 00 51	01-MAR-25	25-MAR-25	22,00,00
2558	DEHRADUN	V	N	2863	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,28,55
2559	DEHRADUN	V	N	2864	N	240601001 03 00 04	01-MAR-25	26-MAR-25	46,00
2560	DEHRADUN	V	N	2865	N	240601001 03 00 04	01-MAR-25	26-MAR-25	46,00
2561	DEHRADUN	V	N	2866	N	240601001 03 00 04	01-MAR-25	26-MAR-25	46,00
2562	DEHRADUN	V	N	2867	N	240601001 03 00 04	01-MAR-25	26-MAR-25	85,00
2563	DEHRADUN	V	N	2868	N	240604103 03 02 42	01-MAR-25	26-MAR-25	87,94,08
2564	DEHRADUN	V	N	2869	N	240604103 03 02 42	01-MAR-25	26-MAR-25	69,29,80
2565	DEHRADUN	V	N	2870	N	240604103 03 02 42	01-MAR-25	26-MAR-25	40,92,40
2566	DEHRADUN	V	N	2871	N	240604103 03 02 42	01-MAR-25	26-MAR-25	32,15,32
2567	DEHRADUN	V	N	2872	N	240604103 03 02 42	01-MAR-25	26-MAR-25	14,04,20
2568	DEHRADUN	V	N	2873	N	240601001 03 00 02	01-MAR-25	26-MAR-25	60,00
2569	DEHRADUN	V	N	2874	N	240601001 03 00 08	01-MAR-25	26-MAR-25	62,15,53
2570	DEHRADUN	V	N	2875	N	240602110 06 00 42	01-MAR-25	26-MAR-25	8,37,50
2571	DEHRADUN	V	N	2877	N	240601001 03 00 02	01-MAR-25	26-MAR-25	3,60,00
2572	DEHRADUN	V	N	2878	N	240601001 03 00 02	01-MAR-25	26-MAR-25	3,60,00
2573	DEHRADUN	V	N	2879	N	240604103 03 02 42	01-MAR-25	26-MAR-25	6,65,00
2574	DEHRADUN	V	N	2880	N	240601101 05 00 51	01-MAR-25	26-MAR-25	1,28,55
2575	DEHRADUN	V	N	2881	N	240601101 05 00 51	01-MAR-25	26-MAR-25	63,07
2576	DEHRADUN	V	N	2882	N	240601101 17 00 51	01-MAR-25	26-MAR-25	23,00,00
2577	DEHRADUN	V	N	2883	N	240604103 03 02 42	01-MAR-25	26-MAR-25	2,04,12
2578	DEHRADUN	V	N	2884	N	240604103 03 02 42	01-MAR-25	26-MAR-25	4,44,46
2579	DEHRADUN	V	N	2885	N	240604103 03 02 42	01-MAR-25	26-MAR-25	4,86,56
2580	DEHRADUN	V	N	2886	N	240604103 03 02 42	01-MAR-25	26-MAR-25	7,80,00
2581	DEHRADUN	V	N	29	N	240604103 03 02 42	01-MAR-25	01-MAR-25	98,84
2582	DEHRADUN	V	N	290	N	240604103 03 02 42	01-MAR-25	04-MAR-25	13,82,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2583	DEHRADUN	V	N	291	N	240604103 03 01 42	01-MAR-25	04-MAR-25	4,12,00
2584	DEHRADUN	V	N	292	N	240604103 03 02 42	01-MAR-25	04-MAR-25	2,29,40
2585	DEHRADUN	V	N	2943	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,28,55
2586	DEHRADUN	V	N	2944	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,28,55
2587	DEHRADUN	V	N	2945	N	240604103 03 02 42	01-MAR-25	26-MAR-25	1,77,00
2588	DEHRADUN	V	N	2946	N	240601001 03 00 04	01-MAR-25	26-MAR-25	85,00
2589	DEHRADUN	V	N	2947	N	240601101 05 00 42	01-MAR-25	26-MAR-25	12,11,01
2590	DEHRADUN	V	N	2948	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,28,55
2591	DEHRADUN	V	N	2949	N	240601101 05 00 42	01-MAR-25	26-MAR-25	1,23,16
2592	DEHRADUN	V	N	295	N	240604103 03 02 42	01-MAR-25	04-MAR-25	2,50,00
2593	DEHRADUN	V	N	2950	N	240601101 05 00 42	01-MAR-25	26-MAR-25	3,86,63
2594	DEHRADUN	V	N	2951	N	240604103 03 02 42	01-MAR-25	26-MAR-25	4,90,00
2595	DEHRADUN	V	N	2952	N	240601101 05 00 42	01-MAR-25	26-MAR-25	2,25,50
2596	DEHRADUN	V	N	2953	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,28,55
2597	DEHRADUN	V	N	2954	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,28,55
2598	DEHRADUN	V	N	2955	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,28,55
2599	DEHRADUN	V	N	2956	N	240601101 05 00 42	01-MAR-25	26-MAR-25	7,03,70
2600	DEHRADUN	V	N	2957	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,28,55
2601	DEHRADUN	V	N	2958	N	240601001 03 00 04	01-MAR-25	26-MAR-25	73,50
2602	DEHRADUN	V	N	2959	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,28,55
2603	DEHRADUN	V	N	296	N	240604103 03 04 42	01-MAR-25	04-MAR-25	3,85,56
2604	DEHRADUN	V	N	2960	N	240601001 03 00 04	01-MAR-25	27-MAR-25	46,00
2605	DEHRADUN	V	N	2961	N	240604103 03 02 42	01-MAR-25	27-MAR-25	48,00
2606	DEHRADUN	V	N	2962	N	240604103 03 02 42	01-MAR-25	27-MAR-25	27,00
2607	DEHRADUN	V	N	2963	N	240604103 03 02 42	01-MAR-25	27-MAR-25	40,00
2608	DEHRADUN	V	N	2964	N	240604103 03 02 42	01-MAR-25	27-MAR-25	36,00
2609	DEHRADUN	V	N	2965	N	240604103 03 02 42	01-MAR-25	27-MAR-25	80,00
2610	DEHRADUN	V	N	2966	N	240604103 03 02 42	01-MAR-25	27-MAR-25	38,42
2611	DEHRADUN	V	N	2967	N	240604103 03 02 42	01-MAR-25	27-MAR-25	90,00
2612	DEHRADUN	V	N	2968	N	240604103 03 02 42	01-MAR-25	27-MAR-25	40,00
2613	DEHRADUN	V	N	2969	N	240604103 03 02 42	01-MAR-25	27-MAR-25	48,00
2614	DEHRADUN	V	N	297	N	240601101 06 00 46	01-MAR-25	04-MAR-25	11,45,80
2615	DEHRADUN	V	N	2970	N	240604103 03 02 42	01-MAR-25	27-MAR-25	40,00
2616	DEHRADUN	V	N	2971	N	240604103 03 02 42	01-MAR-25	27-MAR-25	47,00
2617	DEHRADUN	V	N	2972	N	240604103 03 02 42	01-MAR-25	27-MAR-25	66,00
2618	DEHRADUN	V	N	2973	N	240604103 03 02 42	01-MAR-25	27-MAR-25	37,00
2619	DEHRADUN	V	N	2974	N	240604103 03 02 42	01-MAR-25	27-MAR-25	10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2620	DEHRADUN	V	N	2975	N	240604103 03 02 42	01-MAR-25	27-MAR-25	80,00
2621	DEHRADUN	V	N	2976	N	240604103 03 02 42	01-MAR-25	27-MAR-25	95,00
2622	DEHRADUN	V	N	2977	N	240601001 03 00 08	01-MAR-25	27-MAR-25	3,12,00
2623	DEHRADUN	V	N	2978	N	240601001 03 00 04	01-MAR-25	27-MAR-25	46,00
2624	DEHRADUN	V	N	2979	N	240604103 03 02 42	01-MAR-25	27-MAR-25	1,20,00
2625	DEHRADUN	V	N	298	N	240604103 03 01 42	01-MAR-25	04-MAR-25	9,73,00
2626	DEHRADUN	V	N	2980	N	240604103 03 02 42	01-MAR-25	27-MAR-25	14,50,00
2627	DEHRADUN	V	N	2981	N	240601101 17 00 51	01-MAR-25	27-MAR-25	19,81,00
2628	DEHRADUN	V	N	2982	N	240604103 03 02 42	01-MAR-25	27-MAR-25	2,80,02
2629	DEHRADUN	V	N	2983	N	240602110 06 00 51	01-MAR-25	27-MAR-25	4,00
2630	DEHRADUN	V	N	2984	N	240602110 06 00 52	01-MAR-25	27-MAR-25	27,50
2631	DEHRADUN	V	N	2985	N	240601101 06 00 52	01-MAR-25	27-MAR-25	58,70
2632	DEHRADUN	V	N	2986	N	240601101 05 00 51	01-MAR-25	27-MAR-25	12,00
2633	DEHRADUN	V	N	2989	N	240601001 03 00 08	01-MAR-25	27-MAR-25	2,96,27
2634	DEHRADUN	V	N	299	N	240604103 03 02 42	01-MAR-25	04-MAR-25	7,17,00
2635	DEHRADUN	V	N	2993	N	240601001 03 00 04	01-MAR-25	27-MAR-25	85,00
2636	DEHRADUN	V	N	3	N	240604103 03 02 42	01-MAR-25	01-MAR-25	3,95,36
2637	DEHRADUN	V	N	30	N	240604103 03 02 42	01-MAR-25	01-MAR-25	6,38,99
2638	DEHRADUN	V	N	300	N	240604103 03 04 42	01-MAR-25	04-MAR-25	5,00,00
2639	DEHRADUN	V	N	3001	N	240604103 03 02 42	01-MAR-25	27-MAR-25	42,50
2640	DEHRADUN	V	N	3003	N	240601001 03 00 04	01-MAR-25	27-MAR-25	96,00
2641	DEHRADUN	V	N	3009	N	240604103 03 02 42	01-MAR-25	28-MAR-25	12,00,00
2642	DEHRADUN	V	N	301	N	240601001 03 00 24	01-MAR-25	04-MAR-25	3,88,47
2643	DEHRADUN	V	N	3010	N	240604103 03 02 42	01-MAR-25	28-MAR-25	12,00,00
2644	DEHRADUN	V	N	3011	N	240604103 03 02 42	01-MAR-25	28-MAR-25	2,69,13
2645	DEHRADUN	V	N	3012	N	240604103 03 02 42	01-MAR-25	28-MAR-25	1,48,45
2646	DEHRADUN	V	N	3013	N	240604103 03 04 42	01-MAR-25	28-MAR-25	4,66,82
2647	DEHRADUN	V	N	3014	N	240604103 03 02 42	01-MAR-25	28-MAR-25	24,00,00
2648	DEHRADUN	V	N	3015	N	240604103 03 02 42	01-MAR-25	28-MAR-25	21,60,00
2649	DEHRADUN	V	N	3016	N	240604103 03 02 42	01-MAR-25	28-MAR-25	21,60,00
2650	DEHRADUN	V	N	3017	N	240604103 03 02 42	01-MAR-25	28-MAR-25	17,50,00
2651	DEHRADUN	V	N	3018	N	240604103 03 02 42	01-MAR-25	28-MAR-25	17,50,00
2652	DEHRADUN	V	N	3019	N	240604103 03 02 42	01-MAR-25	28-MAR-25	24,00,00
2653	DEHRADUN	V	N	302	N	240601001 03 00 24	01-MAR-25	04-MAR-25	10,47,06
2654	DEHRADUN	V	N	3020	N	240604103 03 02 42	01-MAR-25	28-MAR-25	23,12,50
2655	DEHRADUN	V	N	3021	N	240601001 03 00 04	01-MAR-25	28-MAR-25	1,81,00
2656	DEHRADUN	V	N	3029	N	240601001 03 00 04	01-MAR-25	28-MAR-25	2,39,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2657	DEHRADUN	V	N	304	N	240604103 03 02 42	01-MAR-25	04-MAR-25	9,16,62
2658	DEHRADUN	V	N	3042	N	240602110 06 00 42	01-MAR-25	28-MAR-25	5,25,00
2659	DEHRADUN	V	N	305	N	240604103 03 02 42	01-MAR-25	04-MAR-25	3,90,00
2660	DEHRADUN	V	N	3056	N	240601001 03 00 08	01-MAR-25	28-MAR-25	11,16,56
2661	DEHRADUN	V	N	3058	N	240601001 03 00 02	01-MAR-25	28-MAR-25	2,92,27
2662	DEHRADUN	V	N	3059	N	240601001 03 00 52	01-MAR-25	28-MAR-25	50,00
2663	DEHRADUN	V	N	31	N	240604103 03 02 42	01-MAR-25	01-MAR-25	6,40,36
2664	DEHRADUN	V	N	3137	N	240601101 05 00 27	01-MAR-25	29-MAR-25	1,55,98
2665	DEHRADUN	V	N	3138	N	240601101 05 00 27	01-MAR-25	29-MAR-25	1,80,00
2666	DEHRADUN	V	N	3139	N	240601101 05 00 27	01-MAR-25	29-MAR-25	26,58,50
2667	DEHRADUN	V	N	3140	N	240604103 03 02 42	01-MAR-25	29-MAR-25	23,12,50
2668	DEHRADUN	V	N	3141	N	240601001 03 00 08	01-MAR-25	29-MAR-25	2,45,10
2669	DEHRADUN	V	N	3142	N	240601001 03 00 08	01-MAR-25	29-MAR-25	2,45,10
2670	DEHRADUN	V	N	3143	N	240601001 03 00 08	01-MAR-25	29-MAR-25	2,45,10
2671	DEHRADUN	V	N	3144	N	240601001 03 00 04	01-MAR-25	29-MAR-25	46,00
2672	DEHRADUN	V	N	3145	N	240601001 03 00 04	01-MAR-25	29-MAR-25	3,97,00
2673	DEHRADUN	V	N	3146	N	240601001 03 00 04	01-MAR-25	29-MAR-25	1,08,00
2674	DEHRADUN	V	N	3147	N	240601001 03 00 04	01-MAR-25	29-MAR-25	40,00
2675	DEHRADUN	V	N	3149	N	240601001 03 00 04	01-MAR-25	29-MAR-25	25,00
2676	DEHRADUN	V	N	3150	N	240601101 05 00 27	01-MAR-25	29-MAR-25	5,91
2677	DEHRADUN	V	N	32	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,85,00
2678	DEHRADUN	V	N	3222	N	240601001 03 00 04	01-MAR-25	31-MAR-25	25,00
2679	DEHRADUN	V	N	3223	N	240601001 03 00 04	01-MAR-25	31-MAR-25	90,00
2680	DEHRADUN	V	N	3224	N	240601001 03 00 04	01-MAR-25	31-MAR-25	35,00
2681	DEHRADUN	V	N	3225	N	240601001 03 00 04	01-MAR-25	31-MAR-25	10,00
2682	DEHRADUN	V	N	3226	N	240601001 03 00 04	01-MAR-25	31-MAR-25	46,00
2683	DEHRADUN	V	N	3227	N	240601001 03 00 04	01-MAR-25	31-MAR-25	14,81
2684	DEHRADUN	V	N	3228	N	240601001 03 00 04	01-MAR-25	31-MAR-25	50,00
2685	DEHRADUN	V	N	3229	N	240601101 06 00 29	01-MAR-25	31-MAR-25	1,00
2686	DEHRADUN	V	N	328	N	240601101 05 00 52	01-MAR-25	04-MAR-25	25,00,00
2687	DEHRADUN	V	N	329	N	240604103 03 02 42	01-MAR-25	04-MAR-25	95,85
2688	DEHRADUN	V	N	33	N	240602110 09 00 40	01-MAR-25	01-MAR-25	1,59,89
2689	DEHRADUN	V	N	330	N	240601101 06 00 42	01-MAR-25	04-MAR-25	2,36,00
2690	DEHRADUN	V	N	333	N	240604103 03 01 42	01-MAR-25	04-MAR-25	3,20,68
2691	DEHRADUN	V	N	334	N	240604103 03 02 42	01-MAR-25	04-MAR-25	4,00,00
2692	DEHRADUN	V	N	335	N	240604103 03 04 42	01-MAR-25	04-MAR-25	3,85,56
2693	DEHRADUN	V	N	338	N	240604103 03 02 42	01-MAR-25	04-MAR-25	6,11,43

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2694	DEHRADUN	V	N	34	N	240601001 03 00 03	01-MAR-25	11-MAR-25	2,17,83
2695	DEHRADUN	V	N	34	N	240601001 03 00 06	01-MAR-25	11-MAR-25	16,50
2696	DEHRADUN	V	N	34	N	240601001 03 00 01	01-MAR-25	11-MAR-25	4,11,00
2697	DEHRADUN	V	N	34	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,00,00
2698	DEHRADUN	V	N	341	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,68,00
2699	DEHRADUN	V	N	343	N	240604103 03 02 42	01-MAR-25	04-MAR-25	24,73,50
2700	DEHRADUN	V	N	345	N	240604103 03 02 42	01-MAR-25	04-MAR-25	25,00,00
2701	DEHRADUN	V	N	347	N	240604103 03 02 42	01-MAR-25	04-MAR-25	70,80
2702	DEHRADUN	V	N	35	N	240604103 03 04 42	01-MAR-25	01-MAR-25	9,93,80
2703	DEHRADUN	V	N	36	N	240601001 03 00 06	01-MAR-25	11-MAR-25	2,80
2704	DEHRADUN	V	N	36	N	240601001 03 00 01	01-MAR-25	11-MAR-25	3,01,00
2705	DEHRADUN	V	N	36	N	240604103 03 02 42	01-MAR-25	01-MAR-25	9,62,44
2706	DEHRADUN	V	N	36	N	240601001 03 00 03	01-MAR-25	11-MAR-25	1,59,53
2707	DEHRADUN	V	N	365	N	240602110 09 00 42	01-MAR-25	04-MAR-25	14,30,00
2708	DEHRADUN	V	N	37	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,00,00
2709	DEHRADUN	V	N	37	N	240601001 03 00 06	01-MAR-25	11-MAR-25	2,70
2710	DEHRADUN	V	N	37	N	240601001 03 00 01	01-MAR-25	11-MAR-25	2,28,00
2711	DEHRADUN	V	N	37	N	240601001 03 00 03	01-MAR-25	11-MAR-25	1,20,84
2712	DEHRADUN	V	N	378	N	240604103 03 02 42	01-MAR-25	04-MAR-25	1,18,60
2713	DEHRADUN	V	N	38	N	240601001 03 00 03	01-MAR-25	11-MAR-25	1,20,84
2714	DEHRADUN	V	N	38	N	240601001 03 00 01	01-MAR-25	11-MAR-25	2,28,00
2715	DEHRADUN	V	N	38	N	240604103 03 02 42	01-MAR-25	01-MAR-25	25,00,00
2716	DEHRADUN	V	N	38	N	240601001 03 00 06	01-MAR-25	11-MAR-25	2,70
2717	DEHRADUN	V	N	39	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,00,00
2718	DEHRADUN	V	N	396	N	240604103 03 02 42	01-MAR-25	04-MAR-25	10,20,46
2719	DEHRADUN	V	N	399	N	240602110 09 00 40	01-MAR-25	04-MAR-25	4,71,41
2720	DEHRADUN	V	N	4	N	240601001 03 00 01	01-MAR-25	03-MAR-25	4,94,14,50
2721	DEHRADUN	V	N	4	N	240601001 03 00 03	01-MAR-25	03-MAR-25	2,61,89,69
2722	DEHRADUN	V	N	4	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,85,00
2723	DEHRADUN	V	N	4	N	240601001 03 00 06	01-MAR-25	03-MAR-25	50,30,45
2724	DEHRADUN	V	N	40	N	240604103 03 02 42	01-MAR-25	01-MAR-25	6,00,00
2725	DEHRADUN	V	N	404	N	240601101 06 00 42	01-MAR-25	04-MAR-25	2,28,33
2726	DEHRADUN	V	N	41	N	240604103 03 02 42	01-MAR-25	01-MAR-25	43,50,00
2727	DEHRADUN	V	N	418	N	240604103 03 02 42	01-MAR-25	04-MAR-25	4,80,00
2728	DEHRADUN	V	N	419	N	240601001 03 00 29	01-MAR-25	04-MAR-25	10,19,11
2729	DEHRADUN	V	N	42	N	240604103 03 02 42	01-MAR-25	01-MAR-25	14,50,00
2730	DEHRADUN	V	N	420	N	240604103 03 01 42	01-MAR-25	04-MAR-25	9,31,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2731	DEHRADUN	V	N	421	N	240604103 03 02 42	01-MAR-25	04-MAR-25	22,67,60
2732	DEHRADUN	V	N	423	N	240601001 03 00 24	01-MAR-25	05-MAR-25	1,00,00
2733	DEHRADUN	V	N	425	N	240601101 06 00 42	01-MAR-25	05-MAR-25	2,40,13
2734	DEHRADUN	V	N	43	N	240604103 03 02 42	01-MAR-25	01-MAR-25	22,67,60
2735	DEHRADUN	V	N	431	N	240601001 03 00 29	01-MAR-25	05-MAR-25	2,37,00
2736	DEHRADUN	V	N	433	N	240601001 03 00 04	01-MAR-25	05-MAR-25	1,35,00
2737	DEHRADUN	V	N	435	N	240602110 09 00 40	01-MAR-25	05-MAR-25	82,80
2738	DEHRADUN	V	N	44	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,38,37
2739	DEHRADUN	V	N	444	N	240601001 03 00 24	01-MAR-25	05-MAR-25	50,00
2740	DEHRADUN	V	N	445	N	240601101 06 00 42	01-MAR-25	05-MAR-25	2,34,82
2741	DEHRADUN	V	N	446	N	240601101 06 00 42	01-MAR-25	05-MAR-25	2,36,00
2742	DEHRADUN	V	N	447	N	240601101 06 00 42	01-MAR-25	05-MAR-25	2,47,50
2743	DEHRADUN	V	N	448	N	240601001 03 00 02	01-MAR-25	05-MAR-25	2,47,82
2744	DEHRADUN	V	N	45	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,18,60
2745	DEHRADUN	V	N	451	N	240601101 06 00 42	01-MAR-25	05-MAR-25	2,43,08
2746	DEHRADUN	V	N	452	N	240601001 03 00 04	01-MAR-25	05-MAR-25	1,42,50
2747	DEHRADUN	V	N	454	N	240601001 03 00 04	01-MAR-25	05-MAR-25	2,65,00
2748	DEHRADUN	V	N	46	N	240604103 03 02 42	01-MAR-25	01-MAR-25	5,33,62
2749	DEHRADUN	V	N	461	N	240601001 03 00 24	01-MAR-25	05-MAR-25	99,42
2750	DEHRADUN	V	N	462	N	240601001 03 00 29	01-MAR-25	05-MAR-25	2,07,88
2751	DEHRADUN	V	N	463	N	240601101 06 00 42	01-MAR-25	05-MAR-25	2,47,80
2752	DEHRADUN	V	N	464	N	240601101 06 00 42	01-MAR-25	05-MAR-25	2,46,03
2753	DEHRADUN	V	N	466	N	240601001 03 00 24	01-MAR-25	05-MAR-25	1,26,92
2754	DEHRADUN	V	N	469	N	240601001 03 00 29	01-MAR-25	05-MAR-25	2,98,15
2755	DEHRADUN	V	N	47	N	240604103 03 02 42	01-MAR-25	01-MAR-25	3,83,60
2756	DEHRADUN	V	N	48	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,32,45
2757	DEHRADUN	V	N	486	N	240601001 03 00 29	01-MAR-25	05-MAR-25	2,07,88
2758	DEHRADUN	V	N	487	N	240601001 03 00 02	01-MAR-25	05-MAR-25	60,00
2759	DEHRADUN	V	N	488	N	240602110 09 00 40	01-MAR-25	05-MAR-25	53,10
2760	DEHRADUN	V	N	489	N	240601101 06 00 42	01-MAR-25	05-MAR-25	2,23,61
2761	DEHRADUN	V	N	49	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,26,90
2762	DEHRADUN	V	N	491	N	240601001 03 00 24	01-MAR-25	05-MAR-25	1,10,00
2763	DEHRADUN	V	N	5	N	240601001 03 00 02	01-MAR-25	01-MAR-25	2,47,82
2764	DEHRADUN	V	N	50	N	240604103 03 02 42	01-MAR-25	01-MAR-25	2,96,52
2765	DEHRADUN	V	N	505	N	240601001 03 00 04	01-MAR-25	05-MAR-25	1,05,00
2766	DEHRADUN	V	N	506	N	240601001 03 00 24	01-MAR-25	05-MAR-25	60,00
2767	DEHRADUN	V	N	508	N	240601001 03 00 24	01-MAR-25	05-MAR-25	50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2768	DEHRADUN	V	N	509	N	240601001 03 00 04	01-MAR-25	05-MAR-25	70,12
2769	DEHRADUN	V	N	51	N	240604103 03 02 42	01-MAR-25	01-MAR-25	6,38,99
2770	DEHRADUN	V	N	510	N	240601101 06 00 42	01-MAR-25	05-MAR-25	2,47,80
2771	DEHRADUN	V	N	513	N	240604103 03 02 42	01-MAR-25	06-MAR-25	2,33,38
2772	DEHRADUN	V	N	52	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,46,70
2773	DEHRADUN	V	N	521	N	240604103 03 02 42	01-MAR-25	06-MAR-25	24,98,75
2774	DEHRADUN	V	N	525	N	240604103 03 02 42	01-MAR-25	06-MAR-25	24,90,00
2775	DEHRADUN	V	N	53	N	240604103 03 02 42	01-MAR-25	01-MAR-25	3,45,94
2776	DEHRADUN	V	N	532	N	240601101 18 00 51	01-MAR-25	06-MAR-25	5,00,00
2777	DEHRADUN	V	N	54	N	240604103 03 02 42	01-MAR-25	01-MAR-25	98,84
2778	DEHRADUN	V	N	55	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,26,90
2779	DEHRADUN	V	N	550	N	240601001 03 00 27	01-MAR-25	07-MAR-25	5,37,26
2780	DEHRADUN	V	N	552	N	240602110 09 00 42	01-MAR-25	11-MAR-25	9,00,00
2781	DEHRADUN	V	N	555	N	240601101 06 00 42	01-MAR-25	07-MAR-25	2,45,00
2782	DEHRADUN	V	N	557	N	240602110 09 00 40	01-MAR-25	11-MAR-25	2,49,92
2783	DEHRADUN	V	N	558	N	240602110 09 00 40	01-MAR-25	11-MAR-25	2,46,50
2784	DEHRADUN	V	N	559	N	240601001 03 00 29	01-MAR-25	11-MAR-25	2,31,00
2785	DEHRADUN	V	N	56	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,85,00
2786	DEHRADUN	V	N	560	N	240601001 03 00 29	01-MAR-25	11-MAR-25	2,46,75
2787	DEHRADUN	V	N	561	N	240601001 03 00 02	01-MAR-25	07-MAR-25	1,80,40
2788	DEHRADUN	V	N	562	N	240601001 03 00 02	01-MAR-25	07-MAR-25	4,80,00
2789	DEHRADUN	V	N	563	N	240601001 03 00 25	01-MAR-25	07-MAR-25	3,22,11
2790	DEHRADUN	V	N	565	N	240601001 03 00 27	01-MAR-25	07-MAR-25	1,80,00
2791	DEHRADUN	V	N	567	N	240602110 09 00 40	01-MAR-25	11-MAR-25	2,50,00
2792	DEHRADUN	V	N	57	N	240601101 05 00 52	01-MAR-25	01-MAR-25	17,50,00
2793	DEHRADUN	V	N	570	N	240601001 03 00 24	01-MAR-25	11-MAR-25	32,36
2794	DEHRADUN	V	N	571	N	240602110 09 00 40	01-MAR-25	11-MAR-25	2,32,00
2795	DEHRADUN	V	N	572	N	240601001 03 00 24	01-MAR-25	11-MAR-25	2,00,00
2796	DEHRADUN	V	N	58	N	240604103 03 02 42	01-MAR-25	01-MAR-25	6,00,00
2797	DEHRADUN	V	N	582	N	240601001 03 00 08	01-MAR-25	07-MAR-25	7,77,24
2798	DEHRADUN	V	N	589	N	240601001 03 00 22	01-MAR-25	11-MAR-25	2,47,56
2799	DEHRADUN	V	N	59	N	240604103 03 02 42	01-MAR-25	01-MAR-25	6,00,00
2800	DEHRADUN	V	N	597	N	240602110 09 00 40	01-MAR-25	11-MAR-25	2,46,50
2801	DEHRADUN	V	N	6	N	240601101 05 00 42	01-MAR-25	01-MAR-25	67,84
2802	DEHRADUN	V	N	60	N	240604103 03 02 42	01-MAR-25	01-MAR-25	14,50,00
2803	DEHRADUN	V	N	61	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,39,61,00
2804	DEHRADUN	V	N	62	N	240604103 03 02 42	01-MAR-25	01-MAR-25	6,83,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2805	DEHRADUN	V	N	621	N	240601001 03 00 22	01-MAR-25	11-MAR-25	96,46
2806	DEHRADUN	V	N	623	N	240601001 03 00 29	01-MAR-25	11-MAR-25	2,31,00
2807	DEHRADUN	V	N	629	N	240601001 03 00 29	01-MAR-25	11-MAR-25	2,36,75
2808	DEHRADUN	V	N	63	N	240604103 03 02 42	01-MAR-25	01-MAR-25	5,93,04
2809	DEHRADUN	V	N	631	N	240601001 03 00 27	01-MAR-25	11-MAR-25	1,27,57
2810	DEHRADUN	V	N	635	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,30,00
2811	DEHRADUN	V	N	639	N	240601001 03 00 25	01-MAR-25	07-MAR-25	2,41,91
2812	DEHRADUN	V	N	64	N	240604103 03 02 42	01-MAR-25	01-MAR-25	11,58,88
2813	DEHRADUN	V	N	65	N	240604103 03 02 42	01-MAR-25	01-MAR-25	3,45,94
2814	DEHRADUN	V	N	652	N	240601101 06 00 42	01-MAR-25	07-MAR-25	2,45,00
2815	DEHRADUN	V	N	655	N	240601001 03 00 27	01-MAR-25	11-MAR-25	1,40,00
2816	DEHRADUN	V	N	66	N	240602110 09 00 40	01-MAR-25	01-MAR-25	12,72,40
2817	DEHRADUN	V	N	660	N	240602110 09 00 40	01-MAR-25	11-MAR-25	1,12,10
2818	DEHRADUN	V	N	669	N	240601101 06 00 42	01-MAR-25	11-MAR-25	2,49,70
2819	DEHRADUN	V	N	67	N	240604103 03 02 42	01-MAR-25	01-MAR-25	15,32,02
2820	DEHRADUN	V	N	673	N	240601001 03 00 04	01-MAR-25	11-MAR-25	25,00
2821	DEHRADUN	V	N	674	N	240602110 09 00 40	01-MAR-25	11-MAR-25	2,46,50
2822	DEHRADUN	V	N	68	N	240604103 03 02 42	01-MAR-25	01-MAR-25	9,16,64
2823	DEHRADUN	V	N	692	N	240602110 09 00 40	01-MAR-25	11-MAR-25	2,50,00
2824	DEHRADUN	V	N	693	N	240602110 09 00 40	01-MAR-25	11-MAR-25	2,48,74
2825	DEHRADUN	V	N	694	N	240602110 09 00 40	01-MAR-25	11-MAR-25	2,49,92
2826	DEHRADUN	V	N	696	N	240602110 09 00 40	01-MAR-25	07-MAR-25	4,71,41
2827	DEHRADUN	V	N	697	N	240601001 03 00 25	01-MAR-25	07-MAR-25	5,18,08
2828	DEHRADUN	V	N	698	N	240601001 03 00 02	01-MAR-25	07-MAR-25	1,76,36
2829	DEHRADUN	V	N	7	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,47,69
2830	DEHRADUN	V	N	70	N	240604103 03 02 42	01-MAR-25	01-MAR-25	17,00,70
2831	DEHRADUN	V	N	701	N	240601001 03 00 02	01-MAR-25	07-MAR-25	2,40,00
2832	DEHRADUN	V	N	71	N	240604103 03 02 42	01-MAR-25	01-MAR-25	8,33,00
2833	DEHRADUN	V	N	715	N	240604103 03 02 42	01-MAR-25	07-MAR-25	5,22,30
2834	DEHRADUN	V	N	717	N	240604103 03 02 42	01-MAR-25	07-MAR-25	24,98,00
2835	DEHRADUN	V	N	719	N	240604103 03 02 42	01-MAR-25	07-MAR-25	18,99,80
2836	DEHRADUN	V	N	72	N	240604103 03 02 42	01-MAR-25	01-MAR-25	3,20,18
2837	DEHRADUN	V	N	72	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,37,80
2838	DEHRADUN	V	N	72	N	240601001 03 00 01	01-MAR-25	24-MAR-25	2,60,00
2839	DEHRADUN	V	N	720	N	240601001 03 00 29	01-MAR-25	11-MAR-25	2,36,75
2840	DEHRADUN	V	N	721	N	240604103 03 02 42	01-MAR-25	07-MAR-25	12,50,00
2841	DEHRADUN	V	N	722	N	240604103 03 02 42	01-MAR-25	07-MAR-25	10,11,21

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2842	DEHRADUN	V	N	723	N	240604103 03 02 42	01-MAR-25	07-MAR-25	24,42,60
2843	DEHRADUN	V	N	724	N	240604103 03 02 42	01-MAR-25	07-MAR-25	3,10,00
2844	DEHRADUN	V	N	728	N	240604103 03 02 42	01-MAR-25	07-MAR-25	10,00,00
2845	DEHRADUN	V	N	729	N	240604103 03 02 42	01-MAR-25	07-MAR-25	16,20,00
2846	DEHRADUN	V	N	73	N	240604103 03 02 42	01-MAR-25	01-MAR-25	5,10,79
2847	DEHRADUN	V	N	732	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,89,60,37
2848	DEHRADUN	V	N	733	N	240604103 03 02 42	01-MAR-25	07-MAR-25	24,90,00
2849	DEHRADUN	V	N	734	N	240604103 03 02 42	01-MAR-25	07-MAR-25	8,57,00
2850	DEHRADUN	V	N	735	N	240604103 03 02 42	01-MAR-25	07-MAR-25	18,45,00
2851	DEHRADUN	V	N	736	N	240604103 03 02 42	01-MAR-25	07-MAR-25	24,80,00
2852	DEHRADUN	V	N	738	N	240601101 05 00 29	01-MAR-25	07-MAR-25	2,52,00
2853	DEHRADUN	V	N	74	N	240604103 03 02 42	01-MAR-25	01-MAR-25	2,96,52
2854	DEHRADUN	V	N	740	N	240602110 09 00 40	01-MAR-25	11-MAR-25	2,50,00
2855	DEHRADUN	V	N	741	N	240601001 03 00 22	01-MAR-25	11-MAR-25	2,47,56
2856	DEHRADUN	V	N	742	N	240604103 03 02 42	01-MAR-25	07-MAR-25	4,05,22
2857	DEHRADUN	V	N	748	N	240604103 03 02 42	01-MAR-25	07-MAR-25	8,00,00
2858	DEHRADUN	V	N	75	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,44,78
2859	DEHRADUN	V	N	752	N	240604103 03 04 42	01-MAR-25	07-MAR-25	7,50,00
2860	DEHRADUN	V	N	753	N	240604103 03 01 42	01-MAR-25	07-MAR-25	11,50,78
2861	DEHRADUN	V	N	76	N	240604103 03 02 42	01-MAR-25	01-MAR-25	79,07
2862	DEHRADUN	V	N	763	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,85,00
2863	DEHRADUN	V	N	765	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,85,00
2864	DEHRADUN	V	N	766	N	240604103 03 01 42	01-MAR-25	07-MAR-25	19,16,44
2865	DEHRADUN	V	N	767	N	240601001 03 00 25	01-MAR-25	07-MAR-25	5,00,00
2866	DEHRADUN	V	N	768	N	240602110 09 00 40	01-MAR-25	07-MAR-25	1,18,00
2867	DEHRADUN	V	N	77	N	240604103 03 02 42	01-MAR-25	01-MAR-25	3,83,60
2868	DEHRADUN	V	N	770	N	240604103 03 01 42	01-MAR-25	07-MAR-25	17,25,45
2869	DEHRADUN	V	N	771	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,85,00
2870	DEHRADUN	V	N	774	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,00,00
2871	DEHRADUN	V	N	775	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,85,00
2872	DEHRADUN	V	N	776	N	240601001 03 00 02	01-MAR-25	07-MAR-25	2,47,82
2873	DEHRADUN	V	N	777	N	240601101 06 00 42	01-MAR-25	07-MAR-25	2,47,00
2874	DEHRADUN	V	N	778	N	240601001 03 00 27	01-MAR-25	07-MAR-25	80,00
2875	DEHRADUN	V	N	779	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,85,00
2876	DEHRADUN	V	N	78	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,47,69
2877	DEHRADUN	V	N	780	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,20,00
2878	DEHRADUN	V	N	786	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2879	DEHRADUN	V	N	787	N	240604103 03 01 42	01-MAR-25	07-MAR-25	7,91,79
2880	DEHRADUN	V	N	789	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,85,00
2881	DEHRADUN	V	N	79	N	240604103 03 02 42	01-MAR-25	01-MAR-25	12,97,74
2882	DEHRADUN	V	N	790	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,85,00
2883	DEHRADUN	V	N	791	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,00,00
2884	DEHRADUN	V	N	792	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,85,00
2885	DEHRADUN	V	N	795	N	240601001 03 00 04	01-MAR-25	07-MAR-25	25,00
2886	DEHRADUN	V	N	798	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,85,00
2887	DEHRADUN	V	N	8	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,85,00
2888	DEHRADUN	V	N	80	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,55,13,00
2889	DEHRADUN	V	N	804	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,85,00
2890	DEHRADUN	V	N	809	N	240602110 09 00 40	01-MAR-25	11-MAR-25	2,50,00
2891	DEHRADUN	V	N	833	N	240601001 03 00 27	01-MAR-25	12-MAR-25	80,00
2892	DEHRADUN	V	N	834	N	240601001 03 00 24	01-MAR-25	12-MAR-25	1,54,00
2893	DEHRADUN	V	N	835	N	240601001 03 00 27	01-MAR-25	12-MAR-25	2,00,00
2894	DEHRADUN	V	N	839	N	240601001 03 00 04	01-MAR-25	12-MAR-25	64,00
2895	DEHRADUN	V	N	84	N	240604103 03 02 42	01-MAR-25	01-MAR-25	8,40,14
2896	DEHRADUN	V	N	842	N	240601001 03 00 02	01-MAR-25	12-MAR-25	4,80,00
2897	DEHRADUN	V	N	843	N	240602110 09 00 42	01-MAR-25	12-MAR-25	55,00
2898	DEHRADUN	V	N	844	N	240601001 03 00 04	01-MAR-25	12-MAR-25	2,85,00
2899	DEHRADUN	V	N	848	N	240602110 06 00 29	01-MAR-25	12-MAR-25	4,00
2900	DEHRADUN	V	N	85	N	240604103 03 02 42	01-MAR-25	01-MAR-25	10,37,82
2901	DEHRADUN	V	N	851	N	240601101 06 00 29	01-MAR-25	12-MAR-25	13,96
2902	DEHRADUN	V	N	852	N	240602110 09 00 42	01-MAR-25	12-MAR-25	2,30,00
2903	DEHRADUN	V	N	86	N	240604103 03 02 42	01-MAR-25	01-MAR-25	13,74,96
2904	DEHRADUN	V	N	863	N	240601001 03 00 27	01-MAR-25	12-MAR-25	1,00,00
2905	DEHRADUN	V	N	87	N	240604103 03 04 42	01-MAR-25	01-MAR-25	2,00,00
2906	DEHRADUN	V	N	873	N	240601101 05 00 42	01-MAR-25	12-MAR-25	11,00,00
2907	DEHRADUN	V	N	876	N	240601001 03 00 02	01-MAR-25	12-MAR-25	4,80,00
2908	DEHRADUN	V	N	88	N	240604103 03 02 42	01-MAR-25	01-MAR-25	14,50,00
2909	DEHRADUN	V	N	887	N	240604103 03 02 42	01-MAR-25	12-MAR-25	8,57,00
2910	DEHRADUN	V	N	888	N	240604103 03 02 42	01-MAR-25	12-MAR-25	60,00
2911	DEHRADUN	V	N	889	N	240604103 03 02 42	01-MAR-25	12-MAR-25	12,50,00
2912	DEHRADUN	V	N	89	N	240604103 03 02 42	01-MAR-25	01-MAR-25	4,94,20
2913	DEHRADUN	V	N	890	N	240604103 03 02 42	01-MAR-25	12-MAR-25	20,96,32
2914	DEHRADUN	V	N	891	N	240604103 03 02 42	01-MAR-25	12-MAR-25	17,50,00
2915	DEHRADUN	V	N	892	N	240604103 03 02 42	01-MAR-25	12-MAR-25	2,36,00

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DDO- 01024256 ***DIVISIONAL FOREST OFFICER DFO MUSOORIE FOREST DIVISION MUSOORIE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2916	DEHRADUN	V	N	893	N	240604103 03 02 42	01-MAR-25	12-MAR-25	2,50,00
2917	DEHRADUN	V	N	894	N	240604103 03 02 42	01-MAR-25	12-MAR-25	4,29,32
2918	DEHRADUN	V	N	895	N	240604103 03 02 42	01-MAR-25	12-MAR-25	60,00
2919	DEHRADUN	V	N	896	N	240604103 03 02 42	01-MAR-25	12-MAR-25	25,00,00
2920	DEHRADUN	V	N	897	N	240604103 03 02 42	01-MAR-25	12-MAR-25	37,19,56
2921	DEHRADUN	V	N	898	N	240604103 03 02 42	01-MAR-25	12-MAR-25	30,52,98
2922	DEHRADUN	V	N	899	N	240604103 03 02 42	01-MAR-25	12-MAR-25	9,47,43
2923	DEHRADUN	V	N	9	N	240604103 03 02 42	01-MAR-25	01-MAR-25	1,85,00
2924	DEHRADUN	V	N	90	N	240604103 03 02 42	01-MAR-25	01-MAR-25	29,00,00
2925	DEHRADUN	V	N	900	N	240604103 03 02 42	01-MAR-25	12-MAR-25	1,15,23,00
2926	DEHRADUN	V	N	901	N	240604103 03 02 42	01-MAR-25	12-MAR-25	10,00,00
2927	DEHRADUN	V	N	902	N	240604103 03 02 42	01-MAR-25	12-MAR-25	19,00,00
2928	DEHRADUN	V	N	903	N	240604103 03 02 42	01-MAR-25	12-MAR-25	1,44,04,00
2929	DEHRADUN	V	N	904	N	240604103 03 02 42	01-MAR-25	12-MAR-25	25,00,00
2930	DEHRADUN	V	N	905	N	240604103 03 02 42	01-MAR-25	12-MAR-25	1,75,00
2931	DEHRADUN	V	N	906	N	240604103 03 02 42	01-MAR-25	12-MAR-25	17,50,00
2932	DEHRADUN	V	N	907	N	240604103 03 02 42	01-MAR-25	12-MAR-25	59,53,13
2933	DEHRADUN	V	N	91	N	240604103 03 02 42	01-MAR-25	01-MAR-25	14,50,00
2934	DEHRADUN	V	N	911	N	240604103 03 02 42	01-MAR-25	12-MAR-25	1,02,60
2935	DEHRADUN	V	N	912	N	240604103 03 02 42	01-MAR-25	12-MAR-25	25,00,00
2936	DEHRADUN	V	N	913	N	240604103 03 02 42	01-MAR-25	12-MAR-25	10,00,00
2937	DEHRADUN	V	N	914	N	240604103 03 02 42	01-MAR-25	12-MAR-25	1,37,38,40
2938	DEHRADUN	V	N	915	N	240604103 03 02 42	01-MAR-25	12-MAR-25	72,02,00
2939	DEHRADUN	V	N	916	N	240604103 03 02 42	01-MAR-25	12-MAR-25	10,00,00
2940	DEHRADUN	V	N	917	N	240604103 03 02 42	01-MAR-25	12-MAR-25	45,79,47
2941	DEHRADUN	V	N	92	N	240604103 03 02 42	01-MAR-25	01-MAR-25	6,42,46
2942	DEHRADUN	V	N	924	N	240601001 03 00 02	01-MAR-25	13-MAR-25	63,00
2943	DEHRADUN	V	N	926	N	240601001 03 00 02	01-MAR-25	13-MAR-25	6,55,73
2944	DEHRADUN	V	N	93	N	240604103 03 02 42	01-MAR-25	01-MAR-25	9,62,38
2945	DEHRADUN	V	N	95	N	240601001 03 00 01	01-MAR-25	25-MAR-25	3,05,00
2946	DEHRADUN	V	N	95	N	240601001 03 00 03	01-MAR-25	25-MAR-25	1,61,65
2947	DEHRADUN	V	N	97	N	240601001 03 00 03	01-MAR-25	27-MAR-25	40,40
2948	DEHRADUN	V	N	98	N	240601001 03 00 01	01-MAR-25	28-MAR-25	7,75,36
2949	DEHRADUN	V	N	98	N	240604103 03 02 42	01-MAR-25	01-MAR-25	3,22,67
2950	DEHRADUN	V	N	98	N	240601001 03 00 03	01-MAR-25	28-MAR-25	4,05,41
2951	DEHRADUN	V	N	98	N	240601001 03 00 06	01-MAR-25	28-MAR-25	14,40
2952	DEHRADUN	V	N	99	N	240604103 03 02 42	01-MAR-25	01-MAR-25	5,33,62

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2953	DEHRADUN	V	N	1001	N	240604103 03 01 42	01-MAR-25	15-MAR-25	3,72,45
2954	DEHRADUN	V	N	1013	N	240604103 03 02 42	01-MAR-25	15-MAR-25	6,95,25
2955	DEHRADUN	V	N	1131	N	240601001 03 00 08	01-MAR-25	17-MAR-25	62,02,77
2956	DEHRADUN	V	N	1206	N	240602110 06 00 42	01-MAR-25	17-MAR-25	5,75,00
2957	DEHRADUN	V	N	1215	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,24,15
2958	DEHRADUN	V	N	1216	N	240604103 03 02 42	01-MAR-25	17-MAR-25	90,00
2959	DEHRADUN	V	N	1220	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,67,68
2960	DEHRADUN	V	N	1251	N	240601001 03 00 52	01-MAR-25	17-MAR-25	20,00,00
2961	DEHRADUN	V	N	1255	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,24,16
2962	DEHRADUN	V	N	1257	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,00,50
2963	DEHRADUN	V	N	1259	N	240601101 06 00 46	01-MAR-25	17-MAR-25	1,86,21
2964	DEHRADUN	V	N	1261	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,65,00
2965	DEHRADUN	V	N	1271	N	240601101 06 00 46	01-MAR-25	17-MAR-25	1,22,80
2966	DEHRADUN	V	N	1273	N	240604103 03 04 42	01-MAR-25	17-MAR-25	28,12,50
2967	DEHRADUN	V	N	1276	N	240604103 03 01 42	01-MAR-25	17-MAR-25	99,32
2968	DEHRADUN	V	N	1289	N	240604103 03 02 42	01-MAR-25	17-MAR-25	6,01,80
2969	DEHRADUN	V	N	1292	N	240604103 03 01 42	01-MAR-25	17-MAR-25	9,15,54
2970	DEHRADUN	V	N	1300	N	240604103 03 04 42	01-MAR-25	17-MAR-25	17,01,00
2971	DEHRADUN	V	N	1303	N	240601001 03 00 52	01-MAR-25	17-MAR-25	10,00,00
2972	DEHRADUN	V	N	1305	N	240601101 05 00 42	01-MAR-25	17-MAR-25	5,59,78
2973	DEHRADUN	V	N	1317	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,05,00
2974	DEHRADUN	V	N	1321	N	240601101 06 00 46	01-MAR-25	17-MAR-25	62,07
2975	DEHRADUN	V	N	1322	N	240604103 03 04 42	01-MAR-25	17-MAR-25	24,84,00
2976	DEHRADUN	V	N	1331	N	240604103 03 04 42	01-MAR-25	17-MAR-25	12,34,00
2977	DEHRADUN	V	N	1340	N	240604103 03 02 42	01-MAR-25	17-MAR-25	90,00
2978	DEHRADUN	V	N	1341	N	240601001 03 00 52	01-MAR-25	17-MAR-25	25,00,00
2979	DEHRADUN	V	N	1351	N	240604103 03 02 42	01-MAR-25	17-MAR-25	6,95,25
2980	DEHRADUN	V	N	1359	N	240604103 03 02 42	01-MAR-25	17-MAR-25	4,46,94
2981	DEHRADUN	V	N	1369	N	240601101 05 00 52	01-MAR-25	17-MAR-25	9,85,00
2982	DEHRADUN	V	N	1393	N	240601001 03 00 43	01-MAR-25	17-MAR-25	70,00
2983	DEHRADUN	V	N	1395	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,24,15
2984	DEHRADUN	V	N	1399	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
2985	DEHRADUN	V	N	1406	N	240604103 03 01 42	01-MAR-25	17-MAR-25	59,58
2986	DEHRADUN	V	N	1414	N	240601001 03 00 29	01-MAR-25	17-MAR-25	40,00
2987	DEHRADUN	V	N	1416	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,96,56
2988	DEHRADUN	V	N	1429	N	240601101 06 00 46	01-MAR-25	17-MAR-25	62,07
2989	DEHRADUN	V	N	1430	N	240601101 06 00 46	01-MAR-25	17-MAR-25	5,99,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2990	DEHRADUN	V	N	1432	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,48,32
2991	DEHRADUN	V	N	1691	N	240604103 03 04 42	01-MAR-25	19-MAR-25	11,17,44
2992	DEHRADUN	V	N	1692	N	240604103 03 02 42	01-MAR-25	19-MAR-25	17,34,78
2993	DEHRADUN	V	N	170	N	240601001 03 00 22	01-MAR-25	01-MAR-25	24,50
2994	DEHRADUN	V	N	171	N	240601001 03 00 27	01-MAR-25	01-MAR-25	35,00
2995	DEHRADUN	V	N	1718	N	240604103 03 02 42	01-MAR-25	19-MAR-25	19,94,00
2996	DEHRADUN	V	N	173	N	240601001 03 00 21	01-MAR-25	01-MAR-25	1,80,00
2997	DEHRADUN	V	N	174	N	240601001 03 00 20	01-MAR-25	03-MAR-25	19,35
2998	DEHRADUN	V	N	1771	N	240604103 03 04 42	01-MAR-25	19-MAR-25	19,80,00
2999	DEHRADUN	V	N	1790	N	240604103 03 04 42	01-MAR-25	19-MAR-25	15,43,41
3000	DEHRADUN	V	N	181	N	240601101 06 00 46	01-MAR-25	03-MAR-25	17,20,00
3001	DEHRADUN	V	N	1829	N	240601101 17 00 51	01-MAR-25	19-MAR-25	8,13,78
3002	DEHRADUN	V	N	1834	N	240601101 05 00 52	01-MAR-25	19-MAR-25	19,80,00
3003	DEHRADUN	V	N	185	N	240604103 03 02 42	01-MAR-25	03-MAR-25	1,24,15
3004	DEHRADUN	V	N	1851	N	240601001 03 00 29	01-MAR-25	20-MAR-25	85,00
3005	DEHRADUN	V	N	187	N	240601001 03 00 20	01-MAR-25	03-MAR-25	1,40,80
3006	DEHRADUN	V	N	1872	N	240601001 03 00 29	01-MAR-25	20-MAR-25	2,24,47
3007	DEHRADUN	V	N	1876	N	240601001 03 00 21	01-MAR-25	20-MAR-25	2,48,00
3008	DEHRADUN	V	N	1885	N	240601001 03 00 29	01-MAR-25	20-MAR-25	70,00
3009	DEHRADUN	V	N	1899	N	240601001 03 00 29	01-MAR-25	20-MAR-25	1,15,00
3010	DEHRADUN	V	N	1900	N	240601101 06 00 29	01-MAR-25	20-MAR-25	5,00
3011	DEHRADUN	V	N	1901	N	240601001 03 00 42	01-MAR-25	20-MAR-25	42,24
3012	DEHRADUN	V	N	1956	N	240601001 03 00 20	01-MAR-25	21-MAR-25	9,94
3013	DEHRADUN	V	N	1957	N	240601001 03 00 21	01-MAR-25	21-MAR-25	37,24
3014	DEHRADUN	V	N	197	N	240601001 03 00 20	01-MAR-25	03-MAR-25	41,89
3015	DEHRADUN	V	N	1971	N	240601001 03 00 04	01-MAR-25	21-MAR-25	42,90
3016	DEHRADUN	V	N	1977	N	240601101 05 00 51	01-MAR-25	21-MAR-25	20,00
3017	DEHRADUN	V	N	1985	N	240601101 18 00 40	01-MAR-25	21-MAR-25	40,00
3018	DEHRADUN	V	N	1993	N	240601001 03 00 30	01-MAR-25	21-MAR-25	54,64
3019	DEHRADUN	V	N	2006	N	240601101 06 00 29	01-MAR-25	21-MAR-25	5,00
3020	DEHRADUN	V	N	2010	N	240601101 06 00 29	01-MAR-25	21-MAR-25	25,00
3021	DEHRADUN	V	N	2015	N	240604103 03 02 42	01-MAR-25	21-MAR-25	12,90,00
3022	DEHRADUN	V	N	2021	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,00,00
3023	DEHRADUN	V	N	2024	N	240601001 03 00 04	01-MAR-25	21-MAR-25	17,50
3024	DEHRADUN	V	N	2030	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,45,00
3025	DEHRADUN	V	N	2033	N	240601001 03 00 29	01-MAR-25	21-MAR-25	5,00
3026	DEHRADUN	V	N	2048	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3027	DEHRADUN	V	N	2063	N	240601001 03 00 43	01-MAR-25	21-MAR-25	34,70
3028	DEHRADUN	V	N	2065	N	240601001 03 00 29	01-MAR-25	21-MAR-25	60,00
3029	DEHRADUN	V	N	2066	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,28,00
3030	DEHRADUN	V	N	2069	N	240604103 03 02 42	01-MAR-25	21-MAR-25	1,71,60
3031	DEHRADUN	V	N	2078	N	240601001 03 00 02	01-MAR-25	21-MAR-25	4,75,21
3032	DEHRADUN	V	N	2091	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,50,00
3033	DEHRADUN	V	N	2097	N	240604103 03 02 42	01-MAR-25	21-MAR-25	6,00
3034	DEHRADUN	V	N	2118	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,45,00
3035	DEHRADUN	V	N	2120	N	240604103 03 02 42	01-MAR-25	21-MAR-25	15,37,50
3036	DEHRADUN	V	N	2121	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,65,00
3037	DEHRADUN	V	N	2130	N	240604103 03 02 42	01-MAR-25	21-MAR-25	10,45,00
3038	DEHRADUN	V	N	2133	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,70,00
3039	DEHRADUN	V	N	2135	N	240601001 03 00 04	01-MAR-25	21-MAR-25	15,00
3040	DEHRADUN	V	N	2139	N	240604103 03 02 42	01-MAR-25	21-MAR-25	7,91,80
3041	DEHRADUN	V	N	2143	N	240601001 03 00 27	01-MAR-25	21-MAR-25	19,50
3042	DEHRADUN	V	N	2149	N	240601001 03 00 26	01-MAR-25	21-MAR-25	4,43,51
3043	DEHRADUN	V	N	2152	N	240601101 05 00 29	01-MAR-25	21-MAR-25	60,00
3044	DEHRADUN	V	N	2157	N	240601001 03 00 43	01-MAR-25	21-MAR-25	2,25,00
3045	DEHRADUN	V	N	2164	N	240601001 03 00 21	01-MAR-25	21-MAR-25	80,00
3046	DEHRADUN	V	N	2170	N	240604103 03 02 42	01-MAR-25	21-MAR-25	1,97,60
3047	DEHRADUN	V	N	2177	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,43,80
3048	DEHRADUN	V	N	2180	N	240601101 05 00 42	01-MAR-25	21-MAR-25	8,55,09
3049	DEHRADUN	V	N	2189	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,23,60
3050	DEHRADUN	V	N	2196	N	240601001 03 00 22	01-MAR-25	21-MAR-25	47,39
3051	DEHRADUN	V	N	2198	N	240601001 03 00 43	01-MAR-25	21-MAR-25	1,88,30
3052	DEHRADUN	V	N	2202	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,44,00
3053	DEHRADUN	V	N	2203	N	240604103 03 02 42	01-MAR-25	21-MAR-25	14,86,80
3054	DEHRADUN	V	N	2208	N	240601101 05 00 52	01-MAR-25	21-MAR-25	15,00
3055	DEHRADUN	V	N	2214	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,34,53
3056	DEHRADUN	V	N	2224	N	240601001 03 00 02	01-MAR-25	21-MAR-25	1,38,38
3057	DEHRADUN	V	N	2228	N	240601101 18 00 52	01-MAR-25	21-MAR-25	30,00
3058	DEHRADUN	V	N	2229	N	240601001 03 00 22	01-MAR-25	21-MAR-25	35,90
3059	DEHRADUN	V	N	2236	N	240601101 06 00 46	01-MAR-25	21-MAR-25	10,00,00
3060	DEHRADUN	V	N	2239	N	240601001 03 00 29	01-MAR-25	21-MAR-25	34,50
3061	DEHRADUN	V	N	2246	N	240604103 03 02 42	01-MAR-25	21-MAR-25	8,80,00
3062	DEHRADUN	V	N	2262	N	240601101 05 00 29	01-MAR-25	21-MAR-25	2,09
3063	DEHRADUN	V	N	2263	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3064	DEHRADUN	V	N	2268	N	240604103 03 02 42	01-MAR-25	21-MAR-25	15,30,00
3065	DEHRADUN	V	N	2271	N	240604103 03 02 42	01-MAR-25	21-MAR-25	1,00,80
3066	DEHRADUN	V	N	2274	N	240604103 03 02 42	01-MAR-25	21-MAR-25	7,73,90
3067	DEHRADUN	V	N	2276	N	240601001 03 00 27	01-MAR-25	21-MAR-25	2,45,14
3068	DEHRADUN	V	N	2293	N	240604103 03 02 42	01-MAR-25	24-MAR-25	5,17,50
3069	DEHRADUN	V	N	2294	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,76,00
3070	DEHRADUN	V	N	2295	N	240604103 03 02 42	01-MAR-25	24-MAR-25	22,00,48
3071	DEHRADUN	V	N	2296	N	240601001 03 00 09	01-MAR-25	24-MAR-25	1,73,50
3072	DEHRADUN	V	N	2298	N	240604103 03 01 42	01-MAR-25	24-MAR-25	99,29
3073	DEHRADUN	V	N	2300	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,00,00
3074	DEHRADUN	V	N	2301	N	240604103 03 02 42	01-MAR-25	24-MAR-25	75,00
3075	DEHRADUN	V	N	2304	N	240604103 03 04 42	01-MAR-25	24-MAR-25	62,85,80
3076	DEHRADUN	V	N	2306	N	240604103 03 02 42	01-MAR-25	24-MAR-25	16,38,00
3077	DEHRADUN	V	N	2307	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,30,00
3078	DEHRADUN	V	N	2310	N	240604103 03 01 42	01-MAR-25	24-MAR-25	5,67,99
3079	DEHRADUN	V	N	2406	N	240601101 05 00 42	01-MAR-25	24-MAR-25	11,20,00
3080	DEHRADUN	V	N	2408	N	240604103 03 02 42	01-MAR-25	24-MAR-25	4,54,43
3081	DEHRADUN	V	N	2411	N	240604103 03 02 42	01-MAR-25	24-MAR-25	23,64,27
3082	DEHRADUN	V	N	2412	N	240604103 03 02 42	01-MAR-25	24-MAR-25	40,00
3083	DEHRADUN	V	N	2413	N	240604103 03 02 42	01-MAR-25	24-MAR-25	6,82,00
3084	DEHRADUN	V	N	2418	N	240604103 03 04 42	01-MAR-25	25-MAR-25	43,80
3085	DEHRADUN	V	N	2419	N	240604103 03 04 42	01-MAR-25	24-MAR-25	42,13,76
3086	DEHRADUN	V	N	2420	N	240604103 03 02 42	01-MAR-25	24-MAR-25	15,10,40
3087	DEHRADUN	V	N	2438	N	240604103 03 02 42	01-MAR-25	24-MAR-25	4,21,00
3088	DEHRADUN	V	N	2439	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,75,00
3089	DEHRADUN	V	N	2442	N	240602110 06 00 51	01-MAR-25	25-MAR-25	53,40
3090	DEHRADUN	V	N	2443	N	240604103 03 04 42	01-MAR-25	24-MAR-25	60,00
3091	DEHRADUN	V	N	2446	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,74,42
3092	DEHRADUN	V	N	2448	N	240601001 03 00 30	01-MAR-25	24-MAR-25	66
3093	DEHRADUN	V	N	2455	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,48,28
3094	DEHRADUN	V	N	2456	N	240601101 05 00 51	01-MAR-25	24-MAR-25	3,71,70
3095	DEHRADUN	V	N	2467	N	240601101 17 00 51	01-MAR-25	24-MAR-25	6,65,00
3096	DEHRADUN	V	N	2468	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,13,88
3097	DEHRADUN	V	N	2472	N	240604103 03 02 42	01-MAR-25	24-MAR-25	4,20,00
3098	DEHRADUN	V	N	2474	N	240604103 03 02 42	01-MAR-25	25-MAR-25	50,00
3099	DEHRADUN	V	N	2475	N	240601001 03 00 25	01-MAR-25	24-MAR-25	1,58,95
3100	DEHRADUN	V	N	2481	N	240601001 03 00 27	01-MAR-25	24-MAR-25	15,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3101	DEHRADUN	V	N	2486	N	240604103 03 01 42	01-MAR-25	25-MAR-25	1,24,15
3102	DEHRADUN	V	N	2495	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,94,40
3103	DEHRADUN	V	N	2499	N	240604103 03 02 42	01-MAR-25	24-MAR-25	23,10,00
3104	DEHRADUN	V	N	2500	N	240604103 03 02 42	01-MAR-25	24-MAR-25	31,72,00
3105	DEHRADUN	V	N	2503	N	240604103 03 04 42	01-MAR-25	24-MAR-25	95,60
3106	DEHRADUN	V	N	2504	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,00,00
3107	DEHRADUN	V	N	2505	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,00,00
3108	DEHRADUN	V	N	2508	N	240601101 17 00 51	01-MAR-25	24-MAR-25	90,00
3109	DEHRADUN	V	N	2512	N	240601001 03 00 25	01-MAR-25	24-MAR-25	8,27
3110	DEHRADUN	V	N	2522	N	240601101 18 00 51	01-MAR-25	24-MAR-25	40,00
3111	DEHRADUN	V	N	2527	N	240604103 03 02 42	01-MAR-25	24-MAR-25	20,94,40
3112	DEHRADUN	V	N	2533	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,52,00
3113	DEHRADUN	V	N	2535	N	240604103 03 02 42	01-MAR-25	24-MAR-25	98,80
3114	DEHRADUN	V	N	2537	N	240604103 03 01 42	01-MAR-25	24-MAR-25	8,26,46
3115	DEHRADUN	V	N	2538	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,96,60
3116	DEHRADUN	V	N	2539	N	240604103 03 02 42	01-MAR-25	24-MAR-25	33,74,93
3117	DEHRADUN	V	N	2547	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00
3118	DEHRADUN	V	N	2556	N	240601001 03 00 22	01-MAR-25	24-MAR-25	5,37
3119	DEHRADUN	V	N	2558	N	240601101 17 00 51	01-MAR-25	25-MAR-25	10,00
3120	DEHRADUN	V	N	2563	N	240601101 17 00 51	01-MAR-25	24-MAR-25	5,70,00
3121	DEHRADUN	V	N	2567	N	240604103 03 02 42	01-MAR-25	24-MAR-25	10,00
3122	DEHRADUN	V	N	2571	N	240604103 03 01 42	01-MAR-25	24-MAR-25	10,42,82
3123	DEHRADUN	V	N	2572	N	240604103 03 02 42	01-MAR-25	24-MAR-25	5,00,00
3124	DEHRADUN	V	N	2575	N	240604103 03 02 42	01-MAR-25	24-MAR-25	14,72,00
3125	DEHRADUN	V	N	2576	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,90,00
3126	DEHRADUN	V	N	2580	N	240601001 03 00 09	01-MAR-25	24-MAR-25	44,00
3127	DEHRADUN	V	N	2581	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,07,47
3128	DEHRADUN	V	N	2582	N	240604103 03 04 42	01-MAR-25	24-MAR-25	22,37,40
3129	DEHRADUN	V	N	2584	N	240604103 03 02 42	01-MAR-25	24-MAR-25	12,98,70
3130	DEHRADUN	V	N	2585	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,56,88
3131	DEHRADUN	V	N	2592	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,41,00
3132	DEHRADUN	V	N	2593	N	240601101 06 00 46	01-MAR-25	25-MAR-25	62,07
3133	DEHRADUN	V	N	2596	N	240601001 03 00 40	01-MAR-25	24-MAR-25	8,29
3134	DEHRADUN	V	N	2603	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,10,68
3135	DEHRADUN	V	N	2617	N	240601001 03 00 22	01-MAR-25	24-MAR-25	4,16
3136	DEHRADUN	V	N	2619	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,00,00
3137	DEHRADUN	V	N	2620	N	240601001 03 00 25	01-MAR-25	24-MAR-25	90,31

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3138	DEHRADUN	V	N	2628	N	240601101 06 00 29	01-MAR-25	24-MAR-25	1,91
3139	DEHRADUN	V	N	2634	N	240604103 03 04 42	01-MAR-25	24-MAR-25	34,46
3140	DEHRADUN	V	N	2636	N	240601001 03 00 04	01-MAR-25	24-MAR-25	35,00
3141	DEHRADUN	V	N	2637	N	240604103 03 04 42	01-MAR-25	24-MAR-25	71,00
3142	DEHRADUN	V	N	2641	N	240604103 03 01 42	01-MAR-25	24-MAR-25	7,95,98
3143	DEHRADUN	V	N	2644	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,11,57
3144	DEHRADUN	V	N	2645	N	240601101 05 00 52	01-MAR-25	25-MAR-25	20,00
3145	DEHRADUN	V	N	2649	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,93,50
3146	DEHRADUN	V	N	2650	N	240601001 03 00 09	01-MAR-25	24-MAR-25	1,66,98
3147	DEHRADUN	V	N	2653	N	240604103 03 02 42	01-MAR-25	24-MAR-25	23,82,51
3148	DEHRADUN	V	N	2654	N	240604103 03 02 42	01-MAR-25	24-MAR-25	30,22,42
3149	DEHRADUN	V	N	2656	N	240604103 03 02 42	01-MAR-25	25-MAR-25	5,00,00
3150	DEHRADUN	V	N	2657	N	240604103 03 02 42	01-MAR-25	24-MAR-25	19,20,00
3151	DEHRADUN	V	N	2663	N	240601101 05 00 51	01-MAR-25	24-MAR-25	6,59,00
3152	DEHRADUN	V	N	2668	N	240604103 03 02 42	01-MAR-25	24-MAR-25	26,66,25
3153	DEHRADUN	V	N	2669	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,15,00
3154	DEHRADUN	V	N	2673	N	240601101 05 00 51	01-MAR-25	24-MAR-25	3,00,00
3155	DEHRADUN	V	N	2674	N	240604103 03 02 42	01-MAR-25	24-MAR-25	98,80
3156	DEHRADUN	V	N	2688	N	240601001 03 00 25	01-MAR-25	24-MAR-25	1,56,91
3157	DEHRADUN	V	N	2693	N	240601001 03 00 25	01-MAR-25	24-MAR-25	18,88
3158	DEHRADUN	V	N	2694	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,60,00
3159	DEHRADUN	V	N	2705	N	240601101 06 00 40	01-MAR-25	24-MAR-25	5,37
3160	DEHRADUN	V	N	2714	N	240604103 03 02 42	01-MAR-25	25-MAR-25	13,92,40
3161	DEHRADUN	V	N	2716	N	240601101 05 00 51	01-MAR-25	24-MAR-25	62,07
3162	DEHRADUN	V	N	2717	N	240601101 18 00 51	01-MAR-25	24-MAR-25	7,50
3163	DEHRADUN	V	N	2719	N	240604103 03 04 42	01-MAR-25	24-MAR-25	59,00
3164	DEHRADUN	V	N	2721	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,96,60
3165	DEHRADUN	V	N	2726	N	240601101 17 00 51	01-MAR-25	24-MAR-25	38,22
3166	DEHRADUN	V	N	2730	N	240604103 03 02 42	01-MAR-25	24-MAR-25	12,00,00
3167	DEHRADUN	V	N	2731	N	240601101 05 00 51	01-MAR-25	24-MAR-25	3,10,35
3168	DEHRADUN	V	N	2732	N	240604103 03 02 42	01-MAR-25	24-MAR-25	26,93,25
3169	DEHRADUN	V	N	2733	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,20,00
3170	DEHRADUN	V	N	2734	N	240604103 03 02 42	01-MAR-25	24-MAR-25	13,82,40
3171	DEHRADUN	V	N	2738	N	240604103 03 02 42	01-MAR-25	24-MAR-25	11,30,00
3172	DEHRADUN	V	N	2743	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,48,28
3173	DEHRADUN	V	N	2744	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,80,00
3174	DEHRADUN	V	N	2745	N	240604103 03 02 42	01-MAR-25	24-MAR-25	4,20,11

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3175	DEHRADUN	V	N	2755	N	240601101 17 00 51	01-MAR-25	24-MAR-25	4,75,00
3176	DEHRADUN	V	N	2757	N	240604103 03 04 42	01-MAR-25	24-MAR-25	9,97,40
3177	DEHRADUN	V	N	2758	N	240604103 03 04 42	01-MAR-25	24-MAR-25	10,11,48
3178	DEHRADUN	V	N	2760	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,30,00
3179	DEHRADUN	V	N	2762	N	240601001 03 00 52	01-MAR-25	24-MAR-25	20,00,00
3180	DEHRADUN	V	N	2765	N	240601101 05 00 42	01-MAR-25	25-MAR-25	1,40,00
3181	DEHRADUN	V	N	2768	N	240604103 03 02 42	01-MAR-25	24-MAR-25	34,23,14
3182	DEHRADUN	V	N	2771	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,96,64
3183	DEHRADUN	V	N	2772	N	240604103 03 02 42	01-MAR-25	24-MAR-25	28,01,70
3184	DEHRADUN	V	N	2773	N	240601101 06 00 46	01-MAR-25	24-MAR-25	62,07
3185	DEHRADUN	V	N	2779	N	240604103 03 02 42	01-MAR-25	25-MAR-25	40,00
3186	DEHRADUN	V	N	2781	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,52,00
3187	DEHRADUN	V	N	2785	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,45,00
3188	DEHRADUN	V	N	2792	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,00,00
3189	DEHRADUN	V	N	2798	N	240604103 03 02 42	01-MAR-25	24-MAR-25	28,35,56
3190	DEHRADUN	V	N	2800	N	240601101 17 00 51	01-MAR-25	24-MAR-25	27,96,00
3191	DEHRADUN	V	N	2801	N	240604103 03 02 42	01-MAR-25	24-MAR-25	40,00
3192	DEHRADUN	V	N	2802	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,74,40
3193	DEHRADUN	V	N	2807	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,47,11
3194	DEHRADUN	V	N	2810	N	240604103 03 02 42	01-MAR-25	24-MAR-25	23,64,27
3195	DEHRADUN	V	N	2826	N	240601101 05 00 51	01-MAR-25	24-MAR-25	8,82,64
3196	DEHRADUN	V	N	2828	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,10,33
3197	DEHRADUN	V	N	2836	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,22,40
3198	DEHRADUN	V	N	2837	N	240601101 05 00 51	01-MAR-25	24-MAR-25	16,14,08
3199	DEHRADUN	V	N	2847	N	240604103 03 02 42	01-MAR-25	24-MAR-25	12,60,00
3200	DEHRADUN	V	N	2850	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,80,00
3201	DEHRADUN	V	N	2910	N	240604103 03 02 42	01-MAR-25	25-MAR-25	17,70
3202	DEHRADUN	V	N	2988	N	240604103 03 02 42	01-MAR-25	27-MAR-25	6,22,90
3203	DEHRADUN	V	N	2990	N	240604103 03 04 42	01-MAR-25	27-MAR-25	4,96,60
3204	DEHRADUN	V	N	2991	N	240604103 03 04 42	01-MAR-25	27-MAR-25	91,00
3205	DEHRADUN	V	N	2992	N	240601001 03 00 04	01-MAR-25	27-MAR-25	32,00
3206	DEHRADUN	V	N	2994	N	240601101 05 00 42	01-MAR-25	27-MAR-25	4,00
3207	DEHRADUN	V	N	2995	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,36,00
3208	DEHRADUN	V	N	2996	N	240604103 03 02 42	01-MAR-25	27-MAR-25	9,33,28
3209	DEHRADUN	V	N	2997	N	240604103 03 04 42	01-MAR-25	27-MAR-25	15,47,95
3210	DEHRADUN	V	N	2998	N	240604103 03 04 42	01-MAR-25	27-MAR-25	8,27,64
3211	DEHRADUN	V	N	2999	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,47,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3212	DEHRADUN	V	N	30	N	240601001 03 00 01	01-MAR-25	11-MAR-25	5,63,82,50
3213	DEHRADUN	V	N	30	N	240601001 03 00 06	01-MAR-25	11-MAR-25	43,86,05
3214	DEHRADUN	V	N	30	N	240601001 03 00 03	01-MAR-25	11-MAR-25	2,99,42,35
3215	DEHRADUN	V	N	3000	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,15,75
3216	DEHRADUN	V	N	3002	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,01,90
3217	DEHRADUN	V	N	3004	N	240601101 06 00 46	01-MAR-25	27-MAR-25	1,00
3218	DEHRADUN	V	N	3005	N	240604103 03 04 42	01-MAR-25	27-MAR-25	8,05
3219	DEHRADUN	V	N	3006	N	240604103 03 01 42	01-MAR-25	27-MAR-25	21,38
3220	DEHRADUN	V	N	3007	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,24,15
3221	DEHRADUN	V	N	3008	N	240604103 03 06 42	01-MAR-25	27-MAR-25	5,31
3222	DEHRADUN	V	N	3028	N	240604103 03 02 42	01-MAR-25	28-MAR-25	13,50
3223	DEHRADUN	V	N	3039	N	240604103 03 02 42	01-MAR-25	28-MAR-25	38,68
3224	DEHRADUN	V	N	3046	N	240604103 03 02 42	01-MAR-25	28-MAR-25	9,65
3225	DEHRADUN	V	N	3047	N	240604103 03 02 42	01-MAR-25	28-MAR-25	17,00
3226	DEHRADUN	V	N	3052	N	240604103 03 04 42	01-MAR-25	28-MAR-25	50,55
3227	DEHRADUN	V	N	3053	N	240601001 03 00 02	01-MAR-25	28-MAR-25	1,88,32
3228	DEHRADUN	V	N	3060	N	240604103 03 04 42	01-MAR-25	28-MAR-25	40,44
3229	DEHRADUN	V	N	3067	N	240601001 03 00 02	01-MAR-25	28-MAR-25	1,80,00
3230	DEHRADUN	V	N	3072	N	240604103 03 02 42	01-MAR-25	28-MAR-25	41,10
3231	DEHRADUN	V	N	3074	N	240604103 03 04 42	01-MAR-25	28-MAR-25	21,76,04
3232	DEHRADUN	V	N	3148	N	240604103 03 02 42	01-MAR-25	29-MAR-25	1,40,00
3233	DEHRADUN	V	N	428	N	240604103 03 04 42	01-MAR-25	05-MAR-25	8,71,20
3234	DEHRADUN	V	N	432	N	240604103 03 02 42	01-MAR-25	05-MAR-25	3,35,00
3235	DEHRADUN	V	N	44	N	240601001 03 00 06	01-MAR-25	17-MAR-25	53,50
3236	DEHRADUN	V	N	44	N	240601001 03 00 01	01-MAR-25	17-MAR-25	5,52,00
3237	DEHRADUN	V	N	44	N	240601001 03 00 03	01-MAR-25	17-MAR-25	3,58,80
3238	DEHRADUN	V	N	440	N	240604103 03 02 42	01-MAR-25	05-MAR-25	2,19,00
3239	DEHRADUN	V	N	453	N	240604103 03 04 42	01-MAR-25	05-MAR-25	1,27,00
3240	DEHRADUN	V	N	457	N	240604103 03 04 42	01-MAR-25	05-MAR-25	1,39,97
3241	DEHRADUN	V	N	458	N	240604103 03 02 42	01-MAR-25	05-MAR-25	8,50,00
3242	DEHRADUN	V	N	468	N	240604103 03 04 42	01-MAR-25	05-MAR-25	13,14,00
3243	DEHRADUN	V	N	477	N	240604103 03 02 42	01-MAR-25	05-MAR-25	20,80,00
3244	DEHRADUN	V	N	479	N	240604103 03 04 42	01-MAR-25	05-MAR-25	80,00
3245	DEHRADUN	V	N	480	N	240604103 03 02 42	01-MAR-25	05-MAR-25	10,40,00
3246	DEHRADUN	V	N	482	N	240604103 03 04 42	01-MAR-25	05-MAR-25	10,81,80
3247	DEHRADUN	V	N	484	N	240604103 03 02 42	01-MAR-25	05-MAR-25	17,40,00
3248	DEHRADUN	V	N	504	N	240604103 03 02 42	01-MAR-25	05-MAR-25	7,21,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3249	DEHRADUN	V	N	507	N	240604103 03 02 42	01-MAR-25	05-MAR-25	20,00,00
3250	DEHRADUN	V	N	512	N	240604103 03 02 42	01-MAR-25	05-MAR-25	12,05,20
3251	DEHRADUN	V	N	514	N	240601001 03 00 29	01-MAR-25	06-MAR-25	4,36,88
3252	DEHRADUN	V	N	530	N	240601001 03 00 04	01-MAR-25	06-MAR-25	1,47,90
3253	DEHRADUN	V	N	534	N	240601001 03 00 29	01-MAR-25	06-MAR-25	6,62,59
3254	DEHRADUN	V	N	546	N	240604103 03 02 42	01-MAR-25	07-MAR-25	62,08
3255	DEHRADUN	V	N	553	N	240604103 03 01 42	01-MAR-25	07-MAR-25	91,87
3256	DEHRADUN	V	N	556	N	240601101 05 00 52	01-MAR-25	07-MAR-25	5,00,00
3257	DEHRADUN	V	N	564	N	240601001 03 00 02	01-MAR-25	07-MAR-25	12,96,98
3258	DEHRADUN	V	N	575	N	240604103 03 02 42	01-MAR-25	11-MAR-25	7,60
3259	DEHRADUN	V	N	581	N	240604103 03 02 42	01-MAR-25	11-MAR-25	71,02
3260	DEHRADUN	V	N	59	N	240601001 03 00 01	01-MAR-25	20-MAR-25	11,83,00
3261	DEHRADUN	V	N	59	N	240601001 03 00 03	01-MAR-25	20-MAR-25	6,26,99
3262	DEHRADUN	V	N	593	N	240601001 03 00 08	01-MAR-25	07-MAR-25	5,46,46
3263	DEHRADUN	V	N	604	N	240601001 03 00 24	01-MAR-25	11-MAR-25	1,62,35
3264	DEHRADUN	V	N	607	N	240601001 03 00 29	01-MAR-25	11-MAR-25	7,56,10
3265	DEHRADUN	V	N	608	N	240604103 03 02 42	01-MAR-25	07-MAR-25	57,20
3266	DEHRADUN	V	N	614	N	240601001 03 00 02	01-MAR-25	11-MAR-25	1,80,00
3267	DEHRADUN	V	N	644	N	240601101 05 00 52	01-MAR-25	11-MAR-25	15,00,00
3268	DEHRADUN	V	N	646	N	240604103 03 02 42	01-MAR-25	07-MAR-25	4,71,78
3269	DEHRADUN	V	N	656	N	240602110 06 00 42	01-MAR-25	11-MAR-25	13,67,50
3270	DEHRADUN	V	N	657	N	240601001 03 00 30	01-MAR-25	07-MAR-25	4,70
3271	DEHRADUN	V	N	661	N	240601001 03 00 40	01-MAR-25	07-MAR-25	10,75
3272	DEHRADUN	V	N	663	N	240601001 03 00 04	01-MAR-25	07-MAR-25	55,00
3273	DEHRADUN	V	N	664	N	240601001 03 00 24	01-MAR-25	11-MAR-25	1,64,75
3274	DEHRADUN	V	N	666	N	240601001 03 00 24	01-MAR-25	07-MAR-25	2,37,38
3275	DEHRADUN	V	N	667	N	240601001 03 00 27	01-MAR-25	07-MAR-25	14,00
3276	DEHRADUN	V	N	670	N	240601001 03 00 04	01-MAR-25	07-MAR-25	4,70
3277	DEHRADUN	V	N	672	N	240601001 03 00 24	01-MAR-25	07-MAR-25	1,10,00
3278	DEHRADUN	V	N	678	N	240601001 03 00 22	01-MAR-25	07-MAR-25	11,99
3279	DEHRADUN	V	N	680	N	240602110 06 00 42	01-MAR-25	07-MAR-25	2,00,00
3280	DEHRADUN	V	N	685	N	240601001 03 00 22	01-MAR-25	07-MAR-25	29,50
3281	DEHRADUN	V	N	686	N	240601001 03 00 22	01-MAR-25	07-MAR-25	2,06,73
3282	DEHRADUN	V	N	688	N	240601001 03 00 24	01-MAR-25	07-MAR-25	4,16,19
3283	DEHRADUN	V	N	690	N	240601001 03 00 04	01-MAR-25	07-MAR-25	15,00
3284	DEHRADUN	V	N	700	N	240604103 03 02 42	01-MAR-25	07-MAR-25	71,00
3285	DEHRADUN	V	N	707	N	240604103 03 02 42	01-MAR-25	11-MAR-25	60,00

Voucher Details

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DDO- 01054258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3286	DEHRADUN	V	N	709	N	240604103 03 02 42	01-MAR-25	11-MAR-25	60,00
3287	DEHRADUN	V	N	710	N	240604103 03 02 42	01-MAR-25	11-MAR-25	20,34
3288	DEHRADUN	V	N	714	N	240601001 03 00 25	01-MAR-25	11-MAR-25	1,66,68
3289	DEHRADUN	V	N	716	N	240601001 03 00 08	01-MAR-25	07-MAR-25	55,20,89
3290	DEHRADUN	V	N	718	N	240604103 03 02 42	01-MAR-25	11-MAR-25	9,00
3291	DEHRADUN	V	N	725	N	240604103 03 02 42	01-MAR-25	11-MAR-25	21,30
3292	DEHRADUN	V	N	726	N	240601001 03 00 43	01-MAR-25	11-MAR-25	2,37,00
3293	DEHRADUN	V	N	727	N	240601001 03 00 11	01-MAR-25	11-MAR-25	49,98
3294	DEHRADUN	V	N	731	N	240601001 03 00 04	01-MAR-25	07-MAR-25	1,00,00
3295	DEHRADUN	V	N	758	N	240604103 03 02 42	01-MAR-25	11-MAR-25	60,00
3296	DEHRADUN	V	N	760	N	240604103 03 02 42	01-MAR-25	11-MAR-25	60,00
3297	DEHRADUN	V	N	772	N	240601001 03 00 04	01-MAR-25	07-MAR-25	1,12,10
3298	DEHRADUN	V	N	782	N	240601001 03 00 25	01-MAR-25	07-MAR-25	95,47
3299	DEHRADUN	V	N	797	N	240604103 03 02 42	01-MAR-25	07-MAR-25	5,21,43
3300	DEHRADUN	V	N	799	N	240601001 03 00 24	01-MAR-25	11-MAR-25	3,46,80
3301	DEHRADUN	V	N	802	N	240604103 03 02 42	01-MAR-25	07-MAR-25	9,56,00
3302	DEHRADUN	V	N	829	N	240601001 03 00 02	01-MAR-25	12-MAR-25	1,50,35
3303	DEHRADUN	V	N	846	N	240601001 03 00 25	01-MAR-25	12-MAR-25	25,35,24
3304	DEHRADUN	V	N	883	N	240601101 18 00 40	01-MAR-25	12-MAR-25	64,99
3305	DEHRADUN	V	N	96	N	240601001 03 00 01	01-MAR-25	27-MAR-25	6,70,00
3306	DEHRADUN	V	N	96	N	240601001 03 00 06	01-MAR-25	27-MAR-25	5,40
3307	DEHRADUN	V	N	96	N	240601001 03 00 03	01-MAR-25	27-MAR-25	3,55,10
3308	DEHRADUN	V	N	966	N	240604103 03 02 42	01-MAR-25	15-MAR-25	15,00
3309	DEHRADUN	V	N	980	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,24,16
3310	DEHRADUN	V	N	981	N	240601101 05 00 51	01-MAR-25	15-MAR-25	8,07,04
3311	DEHRADUN	V	N	985	N	240604103 03 02 42	01-MAR-25	15-MAR-25	4,46,94
3312	DEHRADUN	V	N	986	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,85,00
3313	DEHRADUN	V	N	99	N	240601001 03 00 06	01-MAR-25	28-MAR-25	62,50
3314	DEHRADUN	V	N	99	N	240601001 03 00 03	01-MAR-25	28-MAR-25	4,55,27
3315	DEHRADUN	V	N	99	N	240601001 03 00 01	01-MAR-25	28-MAR-25	8,59,00
3316	DEHRADUN	V	N	992	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,46,50
3317	DEHRADUN	V	N	995	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,85,00
3318	DEHRADUN	V	N	998	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,85,00

DDO- 07004257 ***CONSERVATOR OF FOREST FOREST CONSERVATOR/WORKING PLAN OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3319	HALDWANI	V	N	1025	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,88,80

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DDO- 07004257 ***CONSERVATOR OF FOREST FOREST CONSERVATOR/WORKING PLAN OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3320	HALDWANI	V	N	23	N	240601001 03 00 03	01-MAR-25	21-MAR-25	8,86
3321	HALDWANI	V	N	23	N	240601001 03 00 06	01-MAR-25	21-MAR-25	26
3322	HALDWANI	V	N	23	N	240601001 03 00 01	01-MAR-25	21-MAR-25	16,71
3323	HALDWANI	V	N	242	N	240601001 03 00 11	01-MAR-25	11-MAR-25	6,65,00
3324	HALDWANI	V	N	249	N	240601001 03 00 26	01-MAR-25	11-MAR-25	13,20
3325	HALDWANI	V	N	909	N	240601001 03 00 20	01-MAR-25	21-MAR-25	14,00
3326	HALDWANI	V	N	938	N	240601001 03 00 04	01-MAR-25	21-MAR-25	31,76
3327	HALDWANI	V	N	947	N	240601001 03 00 08	01-MAR-25	21-MAR-25	1,22,40
3328	HALDWANI	V	N	985	N	240601001 03 00 29	01-MAR-25	21-MAR-25	72,57
3329	HALDWANI	V	N	988	N	240601001 03 00 08	01-MAR-25	21-MAR-25	7,85,05
3330	HALDWANI	V	N	998	N	240601001 03 00 29	01-MAR-25	21-MAR-25	65,00

DDO- 07004258 ***DEPUTY CONSERVATOR OF FOREST DY. CONSERVATOR OF FOREST HALDWANI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3331	HALDWANI	V	N	1000	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,32,50
3332	HALDWANI	V	N	1002	N	240601001 03 00 21	01-MAR-25	21-MAR-25	3,00,00
3333	HALDWANI	V	N	1003	N	240601001 03 00 42	01-MAR-25	21-MAR-25	1,71,42
3334	HALDWANI	V	N	1005	N	240602110 09 00 51	01-MAR-25	24-MAR-25	94,00
3335	HALDWANI	V	N	1006	N	240601001 03 00 42	01-MAR-25	24-MAR-25	1,13,90
3336	HALDWANI	V	N	1013	N	240601101 05 00 51	01-MAR-25	24-MAR-25	8,07,82
3337	HALDWANI	V	N	1014	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,37,00
3338	HALDWANI	V	N	1020	N	240601001 03 00 42	01-MAR-25	24-MAR-25	24,50
3339	HALDWANI	V	N	1021	N	240601101 05 00 51	01-MAR-25	24-MAR-25	60,00
3340	HALDWANI	V	N	1022	N	240601001 03 00 42	01-MAR-25	24-MAR-25	1,08,00
3341	HALDWANI	V	N	1023	N	240604103 03 01 42	01-MAR-25	24-MAR-25	90,63
3342	HALDWANI	V	N	1027	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,14,00
3343	HALDWANI	V	N	1034	N	240601001 03 00 24	01-MAR-25	24-MAR-25	25,49
3344	HALDWANI	V	N	1038	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,68,00
3345	HALDWANI	V	N	1040	N	240601101 05 00 51	01-MAR-25	24-MAR-25	9,94,24
3346	HALDWANI	V	N	1045	N	240601001 03 00 42	01-MAR-25	24-MAR-25	1,00,00
3347	HALDWANI	V	N	1049	N	240604103 03 03 42	01-MAR-25	24-MAR-25	1,99,65,00
3348	HALDWANI	V	N	1051	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,25,00
3349	HALDWANI	V	N	1058	N	240604103 03 03 42	01-MAR-25	24-MAR-25	21,00,00
3350	HALDWANI	V	N	1059	N	240601101 05 00 51	01-MAR-25	24-MAR-25	6,83,54
3351	HALDWANI	V	N	1062	N	240601001 03 00 30	01-MAR-25	24-MAR-25	1,20,00
3352	HALDWANI	V	N	1066	N	240601001 03 00 11	01-MAR-25	24-MAR-25	1,20,00
3353	HALDWANI	V	N	1072	N	240601101 06 00 46	01-MAR-25	24-MAR-25	71,70

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DDO- 07004258 ***DEPUTY CONSERVATOR OF FOREST DY. CONSERVATOR OF FOREST HALDWANI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3354	HALDWANI	V	N	1074	N	240601101 05 00 29	01-MAR-25	24-MAR-25	1,98,51
3355	HALDWANI	V	N	1075	N	240601101 05 00 51	01-MAR-25	24-MAR-25	9,32,10
3356	HALDWANI	V	N	1077	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,00,00
3357	HALDWANI	V	N	1078	N	240601101 05 00 51	01-MAR-25	24-MAR-25	80,00
3358	HALDWANI	V	N	1087	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,55,47
3359	HALDWANI	V	N	1088	N	240601101 05 00 51	01-MAR-25	24-MAR-25	9,45,90
3360	HALDWANI	V	N	1091	N	240601101 18 00 40	01-MAR-25	24-MAR-25	2,38,00
3361	HALDWANI	V	N	1093	N	240601101 06 00 46	01-MAR-25	24-MAR-25	2,15,10
3362	HALDWANI	V	N	1102	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,34,98
3363	HALDWANI	V	N	1107	N	240601101 06 00 46	01-MAR-25	24-MAR-25	71,70
3364	HALDWANI	V	N	1108	N	240601101 05 00 51	01-MAR-25	24-MAR-25	9,94,24
3365	HALDWANI	V	N	1112	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,24,14
3366	HALDWANI	V	N	1117	N	240601101 05 00 51	01-MAR-25	24-MAR-25	10,55,19
3367	HALDWANI	V	N	1123	N	240601101 05 00 51	01-MAR-25	24-MAR-25	5,16,80
3368	HALDWANI	V	N	1128	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,34,98
3369	HALDWANI	V	N	1130	N	240604103 03 04 42	01-MAR-25	24-MAR-25	92,27
3370	HALDWANI	V	N	1142	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,24,14
3371	HALDWANI	V	N	1143	N	240601001 03 00 40	01-MAR-25	24-MAR-25	54,55
3372	HALDWANI	V	N	1144	N	240601001 03 00 11	01-MAR-25	24-MAR-25	2,89,92
3373	HALDWANI	V	N	1145	N	240601001 03 00 42	01-MAR-25	24-MAR-25	23,90
3374	HALDWANI	V	N	1160	N	240601101 05 00 51	01-MAR-25	24-MAR-25	5,78,38
3375	HALDWANI	V	N	1163	N	240604103 03 03 42	01-MAR-25	24-MAR-25	96,36
3376	HALDWANI	V	N	1169	N	240601101 05 00 51	01-MAR-25	24-MAR-25	9,32,10
3377	HALDWANI	V	N	1171	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,50,00
3378	HALDWANI	V	N	1179	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,25,00
3379	HALDWANI	V	N	1183	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,86,00
3380	HALDWANI	V	N	1195	N	240601101 05 00 51	01-MAR-25	24-MAR-25	10,55,19
3381	HALDWANI	V	N	1196	N	240601101 18 00 40	01-MAR-25	24-MAR-25	1,40,01
3382	HALDWANI	V	N	1197	N	240601101 06 00 46	01-MAR-25	24-MAR-25	66,92
3383	HALDWANI	V	N	1202	N	240601001 03 00 27	01-MAR-25	26-MAR-25	2,29,93
3384	HALDWANI	V	N	1204	N	240601001 03 00 04	01-MAR-25	26-MAR-25	20,05
3385	HALDWANI	V	N	1205	N	240604103 03 04 42	01-MAR-25	26-MAR-25	7,25,00
3386	HALDWANI	V	N	1206	N	240604103 03 03 42	01-MAR-25	26-MAR-25	8,10,00
3387	HALDWANI	V	N	1210	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,52,96
3388	HALDWANI	V	N	1212	N	240602110 06 00 52	01-MAR-25	26-MAR-25	1,14,72
3389	HALDWANI	V	N	1213	N	240604103 03 04 42	01-MAR-25	26-MAR-25	35,04
3390	HALDWANI	V	N	1217	N	240604103 03 03 42	01-MAR-25	26-MAR-25	1,14,06

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DDO- 07004258 ***DEPUTY CONSERVATOR OF FOREST DY. CONSERVATOR OF FOREST HALDWANI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3391	HALDWANI	V	N	1218	N	240604103 03 04 42	01-MAR-25	26-MAR-25	80,00
3392	HALDWANI	V	N	1220	N	240601001 03 00 42	01-MAR-25	26-MAR-25	39,05
3393	HALDWANI	V	N	1222	N	240604103 03 03 42	01-MAR-25	26-MAR-25	1,28,20
3394	HALDWANI	V	N	1224	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,22,00
3395	HALDWANI	V	N	1228	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,14,72
3396	HALDWANI	V	N	1229	N	240604103 03 04 42	01-MAR-25	26-MAR-25	10,00,00
3397	HALDWANI	V	N	1231	N	240604103 03 03 42	01-MAR-25	26-MAR-25	13,80,00
3398	HALDWANI	V	N	1232	N	240604103 03 01 42	01-MAR-25	26-MAR-25	5,35,36
3399	HALDWANI	V	N	1239	N	240601101 05 00 51	01-MAR-25	28-MAR-25	62,14
3400	HALDWANI	V	N	1240	N	240601001 03 00 42	01-MAR-25	28-MAR-25	1,60,20
3401	HALDWANI	V	N	135	N	240602110 09 00 51	01-MAR-25	04-MAR-25	6,43,24
3402	HALDWANI	V	N	136	N	240601101 06 00 46	01-MAR-25	04-MAR-25	1,89,00
3403	HALDWANI	V	N	137	N	240602110 09 00 51	01-MAR-25	04-MAR-25	4,03,54
3404	HALDWANI	V	N	138	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,01,00
3405	HALDWANI	V	N	139	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,50,00
3406	HALDWANI	V	N	140	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,00,00
3407	HALDWANI	V	N	142	N	240601101 06 00 46	01-MAR-25	04-MAR-25	1,59,00
3408	HALDWANI	V	N	143	N	240604103 03 03 42	01-MAR-25	04-MAR-25	24,55,00
3409	HALDWANI	V	N	144	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,50,00
3410	HALDWANI	V	N	145	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,77,00
3411	HALDWANI	V	N	146	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,50,00
3412	HALDWANI	V	N	147	N	240601101 06 00 46	01-MAR-25	04-MAR-25	54,00
3413	HALDWANI	V	N	16	N	240601001 03 00 03	01-MAR-25	17-MAR-25	8,26,80
3414	HALDWANI	V	N	16	N	240601001 03 00 01	01-MAR-25	17-MAR-25	15,60,00
3415	HALDWANI	V	N	18	N	240601001 03 00 03	01-MAR-25	17-MAR-25	75,90
3416	HALDWANI	V	N	19	N	240601001 03 00 07	01-MAR-25	19-MAR-25	1,50,00
3417	HALDWANI	V	N	201	N	240601101 18 00 51	01-MAR-25	11-MAR-25	1,32,93
3418	HALDWANI	V	N	203	N	240601101 18 00 51	01-MAR-25	07-MAR-25	5,00,00
3419	HALDWANI	V	N	204	N	240601001 03 00 04	01-MAR-25	11-MAR-25	60,60
3420	HALDWANI	V	N	209	N	240604103 03 03 42	01-MAR-25	07-MAR-25	78,80,00
3421	HALDWANI	V	N	22	N	240601001 03 00 01	01-MAR-25	21-MAR-25	2,35,08
3422	HALDWANI	V	N	22	N	240601001 03 00 03	01-MAR-25	21-MAR-25	1,24,60
3423	HALDWANI	V	N	225	N	240604103 03 04 42	01-MAR-25	11-MAR-25	8,78,00
3424	HALDWANI	V	N	226	N	240601101 18 00 51	01-MAR-25	11-MAR-25	2,13,50
3425	HALDWANI	V	N	227	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,22,00
3426	HALDWANI	V	N	228	N	240604103 03 04 42	01-MAR-25	11-MAR-25	4,95,50
3427	HALDWANI	V	N	229	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3428	HALDWANI	V	N	230	N	240602110 06 00 42	01-MAR-25	11-MAR-25	4,71,75
3429	HALDWANI	V	N	231	N	240601101 18 00 51	01-MAR-25	11-MAR-25	1,38,00
3430	HALDWANI	V	N	234	N	240604103 03 04 42	01-MAR-25	11-MAR-25	5,00,00
3431	HALDWANI	V	N	235	N	240601001 03 00 04	01-MAR-25	07-MAR-25	1,36,87
3432	HALDWANI	V	N	246	N	240604103 03 04 42	01-MAR-25	07-MAR-25	4,49,32
3433	HALDWANI	V	N	253	N	240601001 03 00 29	01-MAR-25	12-MAR-25	1,97,02
3434	HALDWANI	V	N	255	N	240601001 03 00 29	01-MAR-25	12-MAR-25	1,40,16
3435	HALDWANI	V	N	256	N	240604103 03 04 42	01-MAR-25	12-MAR-25	10,00,00
3436	HALDWANI	V	N	262	N	240602110 06 00 29	01-MAR-25	12-MAR-25	52,54
3437	HALDWANI	V	N	264	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,00,20
3438	HALDWANI	V	N	267	N	240601101 18 00 40	01-MAR-25	12-MAR-25	1,66,14
3439	HALDWANI	V	N	269	N	240601001 03 00 40	01-MAR-25	12-MAR-25	1,59,00
3440	HALDWANI	V	N	27	N	240601001 03 00 06	01-MAR-25	24-MAR-25	32,30
3441	HALDWANI	V	N	27	N	240601001 03 00 01	01-MAR-25	24-MAR-25	2,17,00
3442	HALDWANI	V	N	27	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,41,05
3443	HALDWANI	V	N	278	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,80,00
3444	HALDWANI	V	N	28	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,84,97
3445	HALDWANI	V	N	28	N	240601001 03 00 06	01-MAR-25	24-MAR-25	3,10
3446	HALDWANI	V	N	28	N	240601001 03 00 01	01-MAR-25	24-MAR-25	3,49,00
3447	HALDWANI	V	N	283	N	240601001 03 00 29	01-MAR-25	12-MAR-25	52,55
3448	HALDWANI	V	N	284	N	240601001 03 00 29	01-MAR-25	12-MAR-25	70,02
3449	HALDWANI	V	N	285	N	240601001 03 00 29	01-MAR-25	12-MAR-25	30,66
3450	HALDWANI	V	N	29	N	240601001 03 00 01	01-MAR-25	24-MAR-25	3,39,00
3451	HALDWANI	V	N	29	N	240601001 03 00 06	01-MAR-25	24-MAR-25	3,10
3452	HALDWANI	V	N	29	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,79,67
3453	HALDWANI	V	N	290	N	240601001 03 00 29	01-MAR-25	12-MAR-25	74,40
3454	HALDWANI	V	N	296	N	240601001 03 00 29	01-MAR-25	12-MAR-25	26,28
3455	HALDWANI	V	N	299	N	240601001 03 00 22	01-MAR-25	12-MAR-25	15,00
3456	HALDWANI	V	N	30	N	240601001 03 00 01	01-MAR-25	25-MAR-25	9,80,00
3457	HALDWANI	V	N	30	N	240601001 03 00 03	01-MAR-25	25-MAR-25	5,19,40
3458	HALDWANI	V	N	30	N	240601001 03 00 06	01-MAR-25	25-MAR-25	1,25,50
3459	HALDWANI	V	N	301	N	240604103 03 04 42	01-MAR-25	12-MAR-25	11,00,00
3460	HALDWANI	V	N	304	N	240601001 03 00 29	01-MAR-25	12-MAR-25	61,27
3461	HALDWANI	V	N	305	N	240601001 03 00 22	01-MAR-25	12-MAR-25	45,00
3462	HALDWANI	V	N	306	N	240604103 03 04 42	01-MAR-25	12-MAR-25	4,00,00
3463	HALDWANI	V	N	33	N	240601001 03 00 06	01-MAR-25	25-MAR-25	38,60
3464	HALDWANI	V	N	33	N	240601001 03 00 03	01-MAR-25	25-MAR-25	2,12,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3465	HALDWANI	V	N	33	N	240601001 03 00 01	01-MAR-25	25-MAR-25	3,29,00
3466	HALDWANI	V	N	34	N	240601001 03 00 01	01-MAR-25	25-MAR-25	1,05,00
3467	HALDWANI	V	N	34	N	240601001 03 00 03	01-MAR-25	25-MAR-25	55,65
3468	HALDWANI	V	N	34	N	240601001 03 00 06	01-MAR-25	25-MAR-25	8,95
3469	HALDWANI	V	N	355	N	240601101 06 00 46	01-MAR-25	13-MAR-25	3,72,45
3470	HALDWANI	V	N	356	N	240601101 06 00 46	01-MAR-25	13-MAR-25	1,24,15
3471	HALDWANI	V	N	364	N	240601101 06 00 46	01-MAR-25	13-MAR-25	2,48,30
3472	HALDWANI	V	N	404	N	240601101 06 00 46	01-MAR-25	13-MAR-25	1,91,07
3473	HALDWANI	V	N	411	N	240601101 06 00 46	01-MAR-25	13-MAR-25	35,46,12
3474	HALDWANI	V	N	425	N	240601101 06 00 46	01-MAR-25	13-MAR-25	1,81,51
3475	HALDWANI	V	N	428	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,95,84
3476	HALDWANI	V	N	433	N	240604103 03 01 42	01-MAR-25	15-MAR-25	3,10,44
3477	HALDWANI	V	N	434	N	240601001 03 00 04	01-MAR-25	15-MAR-25	67,50
3478	HALDWANI	V	N	438	N	240601001 03 00 02	01-MAR-25	15-MAR-25	7,20,00
3479	HALDWANI	V	N	444	N	240604103 03 01 42	01-MAR-25	15-MAR-25	17,38,10
3480	HALDWANI	V	N	445	N	240604103 03 01 42	01-MAR-25	15-MAR-25	4,96,60
3481	HALDWANI	V	N	447	N	240604103 03 04 42	01-MAR-25	15-MAR-25	3,53,72
3482	HALDWANI	V	N	456	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,24,28
3483	HALDWANI	V	N	457	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,53,72
3484	HALDWANI	V	N	473	N	240601101 06 00 46	01-MAR-25	17-MAR-25	2,48,30
3485	HALDWANI	V	N	475	N	240601101 06 00 46	01-MAR-25	17-MAR-25	6,20,88
3486	HALDWANI	V	N	476	N	240604103 03 01 42	01-MAR-25	17-MAR-25	90,63
3487	HALDWANI	V	N	483	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,53,72
3488	HALDWANI	V	N	507	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,36,65
3489	HALDWANI	V	N	516	N	240601101 06 00 46	01-MAR-25	17-MAR-25	3,72,45
3490	HALDWANI	V	N	519	N	240604103 03 01 42	01-MAR-25	17-MAR-25	76,32
3491	HALDWANI	V	N	529	N	240601101 06 00 46	01-MAR-25	17-MAR-25	1,24,15
3492	HALDWANI	V	N	560	N	240604103 03 04 42	01-MAR-25	18-MAR-25	19,80
3493	HALDWANI	V	N	595	N	240602110 09 00 51	01-MAR-25	18-MAR-25	7,25,22
3494	HALDWANI	V	N	597	N	240601001 03 00 52	01-MAR-25	18-MAR-25	10,00,00
3495	HALDWANI	V	N	606	N	240601101 06 00 46	01-MAR-25	18-MAR-25	1,24,15
3496	HALDWANI	V	N	613	N	240601101 05 00 52	01-MAR-25	18-MAR-25	55,00
3497	HALDWANI	V	N	615	N	240604103 03 04 42	01-MAR-25	18-MAR-25	12,78,00
3498	HALDWANI	V	N	620	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,95,50
3499	HALDWANI	V	N	621	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,36,96
3500	HALDWANI	V	N	623	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
3501	HALDWANI	V	N	624	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,14,66

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3502	HALDWANI	V	N	628	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,11,08
3503	HALDWANI	V	N	650	N	240601101 05 00 52	01-MAR-25	18-MAR-25	17,04,30
3504	HALDWANI	V	N	654	N	240601101 05 00 52	01-MAR-25	18-MAR-25	2,40,70
3505	HALDWANI	V	N	658	N	240604103 03 03 42	01-MAR-25	18-MAR-25	4,00,00
3506	HALDWANI	V	N	661	N	240604103 03 03 42	01-MAR-25	18-MAR-25	49,35,70
3507	HALDWANI	V	N	664	N	240601001 03 00 22	01-MAR-25	19-MAR-25	70,35
3508	HALDWANI	V	N	665	N	240601001 03 00 42	01-MAR-25	19-MAR-25	1,40,40
3509	HALDWANI	V	N	666	N	240601001 03 00 42	01-MAR-25	19-MAR-25	53,20
3510	HALDWANI	V	N	667	N	240604103 03 03 42	01-MAR-25	19-MAR-25	96,00,00
3511	HALDWANI	V	N	668	N	240601001 03 00 22	01-MAR-25	19-MAR-25	68,50
3512	HALDWANI	V	N	669	N	240601001 03 00 40	01-MAR-25	19-MAR-25	79,75
3513	HALDWANI	V	N	671	N	240601001 03 00 26	01-MAR-25	19-MAR-25	2,09,40
3514	HALDWANI	V	N	673	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,50,00
3515	HALDWANI	V	N	674	N	240601001 03 00 42	01-MAR-25	19-MAR-25	2,40,00
3516	HALDWANI	V	N	675	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,45,00
3517	HALDWANI	V	N	676	N	240601001 03 00 26	01-MAR-25	19-MAR-25	11,80
3518	HALDWANI	V	N	678	N	240601001 03 00 26	01-MAR-25	19-MAR-25	1,37,50
3519	HALDWANI	V	N	681	N	240604103 03 03 42	01-MAR-25	19-MAR-25	24,85,00
3520	HALDWANI	V	N	683	N	240601101 06 00 46	01-MAR-25	19-MAR-25	8,65,00
3521	HALDWANI	V	N	684	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,49,00
3522	HALDWANI	V	N	685	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,50,00
3523	HALDWANI	V	N	687	N	240601101 05 00 52	01-MAR-25	19-MAR-25	19,85,00
3524	HALDWANI	V	N	688	N	240601001 03 00 52	01-MAR-25	19-MAR-25	10,39,57
3525	HALDWANI	V	N	690	N	240601001 03 00 42	01-MAR-25	19-MAR-25	2,12,32
3526	HALDWANI	V	N	692	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,50,00
3527	HALDWANI	V	N	696	N	240604103 03 03 42	01-MAR-25	19-MAR-25	12,60,00
3528	HALDWANI	V	N	698	N	240601101 05 00 42	01-MAR-25	19-MAR-25	19,12
3529	HALDWANI	V	N	700	N	240604103 03 01 42	01-MAR-25	19-MAR-25	10,70,72
3530	HALDWANI	V	N	701	N	240601001 03 00 26	01-MAR-25	19-MAR-25	69,65
3531	HALDWANI	V	N	702	N	240601101 18 00 51	01-MAR-25	19-MAR-25	1,18,57
3532	HALDWANI	V	N	704	N	240601001 03 00 40	01-MAR-25	19-MAR-25	84,76
3533	HALDWANI	V	N	705	N	240604103 03 01 42	01-MAR-25	19-MAR-25	3,53,59
3534	HALDWANI	V	N	706	N	240601001 03 00 42	01-MAR-25	19-MAR-25	1,37,73
3535	HALDWANI	V	N	707	N	240604103 03 03 42	01-MAR-25	19-MAR-25	36,00,00
3536	HALDWANI	V	N	708	N	240601001 03 00 26	01-MAR-25	19-MAR-25	68,44
3537	HALDWANI	V	N	712	N	240604103 03 04 42	01-MAR-25	19-MAR-25	83,73
3538	HALDWANI	V	N	713	N	240601001 03 00 40	01-MAR-25	19-MAR-25	82,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3539	HALDWANI	V	N	714	N	240601001 03 00 22	01-MAR-25	19-MAR-25	1,93,00
3540	HALDWANI	V	N	716	N	240601001 03 00 52	01-MAR-25	19-MAR-25	5,80,43
3541	HALDWANI	V	N	720	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,00,00
3542	HALDWANI	V	N	721	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,38,55
3543	HALDWANI	V	N	722	N	240601101 05 00 52	01-MAR-25	19-MAR-25	19,74,00
3544	HALDWANI	V	N	726	N	240601001 03 00 26	01-MAR-25	19-MAR-25	88,70
3545	HALDWANI	V	N	728	N	240601001 03 00 29	01-MAR-25	19-MAR-25	1,93,75
3546	HALDWANI	V	N	729	N	240604103 03 04 42	01-MAR-25	19-MAR-25	4,00,00
3547	HALDWANI	V	N	732	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,29,44
3548	HALDWANI	V	N	733	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,36,00
3549	HALDWANI	V	N	735	N	240604103 03 04 42	01-MAR-25	19-MAR-25	4,50,00
3550	HALDWANI	V	N	739	N	240604103 03 04 42	01-MAR-25	19-MAR-25	73,60
3551	HALDWANI	V	N	740	N	240604103 03 04 42	01-MAR-25	19-MAR-25	4,00,00
3552	HALDWANI	V	N	743	N	240604103 03 04 42	01-MAR-25	19-MAR-25	4,50,00
3553	HALDWANI	V	N	744	N	240604103 03 03 42	01-MAR-25	19-MAR-25	6,00,00
3554	HALDWANI	V	N	746	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,49,00
3555	HALDWANI	V	N	749	N	240601101 06 00 46	01-MAR-25	19-MAR-25	81,33
3556	HALDWANI	V	N	75	N	240604103 03 04 42	01-MAR-25	03-MAR-25	1,00,00
3557	HALDWANI	V	N	750	N	240602110 09 00 51	01-MAR-25	19-MAR-25	24,95,70
3558	HALDWANI	V	N	751	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,00,00
3559	HALDWANI	V	N	752	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,50,00
3560	HALDWANI	V	N	753	N	240601101 06 00 46	01-MAR-25	19-MAR-25	2,49,00
3561	HALDWANI	V	N	755	N	240601101 06 00 46	01-MAR-25	19-MAR-25	2,49,50
3562	HALDWANI	V	N	756	N	240601101 06 00 46	01-MAR-25	19-MAR-25	64,10
3563	HALDWANI	V	N	758	N	240601101 06 00 46	01-MAR-25	19-MAR-25	2,48,30
3564	HALDWANI	V	N	759	N	240601101 06 00 46	01-MAR-25	19-MAR-25	79,71
3565	HALDWANI	V	N	761	N	240601001 03 00 26	01-MAR-25	19-MAR-25	44,84
3566	HALDWANI	V	N	762	N	240604103 03 04 42	01-MAR-25	19-MAR-25	86,79
3567	HALDWANI	V	N	766	N	240601001 03 00 29	01-MAR-25	19-MAR-25	47,11
3568	HALDWANI	V	N	768	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,40,00
3569	HALDWANI	V	N	770	N	240601001 03 00 52	01-MAR-25	19-MAR-25	3,80,00
3570	HALDWANI	V	N	772	N	240604103 03 03 42	01-MAR-25	19-MAR-25	4,00,00
3571	HALDWANI	V	N	776	N	240604103 03 03 42	01-MAR-25	19-MAR-25	6,08,00
3572	HALDWANI	V	N	779	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,00,00
3573	HALDWANI	V	N	781	N	240604103 03 03 42	01-MAR-25	19-MAR-25	6,00,00
3574	HALDWANI	V	N	786	N	240601101 06 00 29	01-MAR-25	19-MAR-25	2,88,71
3575	HALDWANI	V	N	788	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,70,81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3576	HALDWANI	V	N	789	N	240604103 03 03 42	01-MAR-25	19-MAR-25	23,80,00
3577	HALDWANI	V	N	790	N	240601001 03 00 29	01-MAR-25	19-MAR-25	1,71,15
3578	HALDWANI	V	N	791	N	240601001 03 00 40	01-MAR-25	19-MAR-25	86,73
3579	HALDWANI	V	N	792	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,29,44
3580	HALDWANI	V	N	794	N	240604103 03 03 42	01-MAR-25	19-MAR-25	95,90,00
3581	HALDWANI	V	N	795	N	240604103 03 06 42	01-MAR-25	19-MAR-25	2,76,98
3582	HALDWANI	V	N	796	N	240601001 03 00 42	01-MAR-25	19-MAR-25	65,00
3583	HALDWANI	V	N	798	N	240601101 06 00 46	01-MAR-25	19-MAR-25	1,14,56
3584	HALDWANI	V	N	799	N	240604103 03 04 42	01-MAR-25	19-MAR-25	4,00,00
3585	HALDWANI	V	N	802	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,50,00
3586	HALDWANI	V	N	804	N	240601001 03 00 42	01-MAR-25	19-MAR-25	2,36,00
3587	HALDWANI	V	N	808	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,00,00
3588	HALDWANI	V	N	812	N	240604103 03 03 42	01-MAR-25	20-MAR-25	2,18,10
3589	HALDWANI	V	N	813	N	240601101 06 00 46	01-MAR-25	20-MAR-25	4,29,75
3590	HALDWANI	V	N	825	N	240602110 09 00 51	01-MAR-25	20-MAR-25	24,90,39
3591	HALDWANI	V	N	826	N	240601101 06 00 46	01-MAR-25	20-MAR-25	2,19,76
3592	HALDWANI	V	N	828	N	240601101 06 00 46	01-MAR-25	20-MAR-25	2,19,76
3593	HALDWANI	V	N	830	N	240604103 03 03 42	01-MAR-25	20-MAR-25	2,10,00
3594	HALDWANI	V	N	831	N	240601001 03 00 08	01-MAR-25	20-MAR-25	90,12,03
3595	HALDWANI	V	N	834	N	240604103 03 03 42	01-MAR-25	20-MAR-25	3,97,60
3596	HALDWANI	V	N	835	N	240601001 03 00 08	01-MAR-25	20-MAR-25	91,89,16
3597	HALDWANI	V	N	836	N	240601101 06 00 46	01-MAR-25	20-MAR-25	76,48
3598	HALDWANI	V	N	837	N	240602110 09 00 51	01-MAR-25	20-MAR-25	5,42,36
3599	HALDWANI	V	N	84	N	240604103 03 04 42	01-MAR-25	03-MAR-25	23,39
3600	HALDWANI	V	N	841	N	240601101 06 00 46	01-MAR-25	20-MAR-25	2,48,30
3601	HALDWANI	V	N	842	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,49,00
3602	HALDWANI	V	N	846	N	240604103 03 03 42	01-MAR-25	20-MAR-25	2,00,60
3603	HALDWANI	V	N	848	N	240604103 03 06 42	01-MAR-25	20-MAR-25	79,28
3604	HALDWANI	V	N	849	N	240601101 06 00 46	01-MAR-25	20-MAR-25	71,62
3605	HALDWANI	V	N	853	N	240604103 03 03 42	01-MAR-25	20-MAR-25	65,00
3606	HALDWANI	V	N	858	N	240601101 06 00 46	01-MAR-25	20-MAR-25	1,52,96
3607	HALDWANI	V	N	863	N	240601101 06 00 46	01-MAR-25	20-MAR-25	79,50
3608	HALDWANI	V	N	865	N	240602110 06 00 52	01-MAR-25	20-MAR-25	2,48,30
3609	HALDWANI	V	N	869	N	240601101 06 00 46	01-MAR-25	20-MAR-25	1,52,96
3610	HALDWANI	V	N	873	N	240601101 05 00 29	01-MAR-25	20-MAR-25	1,27,56
3611	HALDWANI	V	N	876	N	240601001 03 00 29	01-MAR-25	20-MAR-25	5,73,55
3612	HALDWANI	V	N	877	N	240604103 03 03 42	01-MAR-25	20-MAR-25	10,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3613	HALDWANI	V	N	878	N	240604103 03 03 42	01-MAR-25	20-MAR-25	1,17,00
3614	HALDWANI	V	N	879	N	240601101 06 00 46	01-MAR-25	20-MAR-25	68,00
3615	HALDWANI	V	N	880	N	240604103 03 03 42	01-MAR-25	20-MAR-25	1,60,48
3616	HALDWANI	V	N	881	N	240601001 03 00 08	01-MAR-25	20-MAR-25	66,58,48
3617	HALDWANI	V	N	883	N	240604103 03 01 42	01-MAR-25	20-MAR-25	76,32
3618	HALDWANI	V	N	886	N	240602110 09 00 51	01-MAR-25	20-MAR-25	24,85,23
3619	HALDWANI	V	N	888	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,00,00
3620	HALDWANI	V	N	890	N	240601101 06 00 46	01-MAR-25	20-MAR-25	11,50
3621	HALDWANI	V	N	897	N	240604103 03 04 42	01-MAR-25	21-MAR-25	95,94,00
3622	HALDWANI	V	N	902	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,97,50
3623	HALDWANI	V	N	903	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,37,00
3624	HALDWANI	V	N	904	N	240601101 05 00 51	01-MAR-25	21-MAR-25	4,54,10
3625	HALDWANI	V	N	913	N	240604103 03 03 42	01-MAR-25	21-MAR-25	20,90,00
3626	HALDWANI	V	N	915	N	240602110 06 00 29	01-MAR-25	21-MAR-25	1,47,63
3627	HALDWANI	V	N	945	N	240604103 03 04 42	01-MAR-25	21-MAR-25	97,11,00
3628	HALDWANI	V	N	956	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,42,00
3629	HALDWANI	V	N	960	N	240601101 05 00 51	01-MAR-25	21-MAR-25	60,00
3630	HALDWANI	V	N	962	N	240602110 06 00 52	01-MAR-25	21-MAR-25	1,36,00
3631	HALDWANI	V	N	969	N	240601001 03 00 20	01-MAR-25	21-MAR-25	6,06
3632	HALDWANI	V	N	973	N	240601001 03 00 27	01-MAR-25	21-MAR-25	3,15,92
3633	HALDWANI	V	N	976	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,09,00
3634	HALDWANI	V	N	977	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,23,61
3635	HALDWANI	V	N	981	N	240601001 03 00 40	01-MAR-25	21-MAR-25	65,06
3636	HALDWANI	V	N	991	N	240604103 03 03 42	01-MAR-25	21-MAR-25	65,21,00
3637	HALDWANI	V	N	992	N	240604103 03 04 42	01-MAR-25	21-MAR-25	10,45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3638	HALDWANI	V	N	1061	N	240601001 03 00 26	01-MAR-25	24-MAR-25	14,40,00
3639	HALDWANI	V	N	1086	N	240601001 03 00 26	01-MAR-25	24-MAR-25	35,98
3640	HALDWANI	V	N	1140	N	240601001 03 00 29	01-MAR-25	24-MAR-25	26,28
3641	HALDWANI	V	N	1152	N	240601001 03 00 22	01-MAR-25	24-MAR-25	19,05
3642	HALDWANI	V	N	1184	N	240601001 03 00 29	01-MAR-25	24-MAR-25	56,95
3643	HALDWANI	V	N	1185	N	240601101 05 00 40	01-MAR-25	24-MAR-25	2,10,00
3644	HALDWANI	V	N	2	N	240601001 03 00 01	01-MAR-25	01-MAR-25	1,04,88,00
3645	HALDWANI	V	N	2	N	240601001 03 00 06	01-MAR-25	01-MAR-25	4,63,35
3646	HALDWANI	V	N	2	N	240601001 03 00 03	01-MAR-25	01-MAR-25	55,58,64

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DDO- 07004259 ***CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST WORK PLANNING HALDWANI HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3647	HALDWANI	V	N	205	N	240601001 03 00 30	01-MAR-25	07-MAR-25	56,45
3648	HALDWANI	V	N	208	N	240601101 05 00 27	01-MAR-25	07-MAR-25	2,64,44
3649	HALDWANI	V	N	239	N	240601001 03 00 20	01-MAR-25	07-MAR-25	32,00
3650	HALDWANI	V	N	240	N	240601001 03 00 22	01-MAR-25	07-MAR-25	62,18
3651	HALDWANI	V	N	243	N	240601001 03 00 11	01-MAR-25	07-MAR-25	3,24,00
3652	HALDWANI	V	N	252	N	240601001 03 00 07	01-MAR-25	07-MAR-25	45,00
3653	HALDWANI	V	N	44	N	240601001 03 00 25	01-MAR-25	01-MAR-25	1,43,14
3654	HALDWANI	V	N	470	N	240601001 03 00 22	01-MAR-25	17-MAR-25	12,92
3655	HALDWANI	V	N	670	N	240601001 03 00 22	01-MAR-25	19-MAR-25	1,72,14
3656	HALDWANI	V	N	677	N	240601001 03 00 40	01-MAR-25	19-MAR-25	36,00
3657	HALDWANI	V	N	679	N	240601001 03 00 29	01-MAR-25	19-MAR-25	1,00,75
3658	HALDWANI	V	N	680	N	240601001 03 00 20	01-MAR-25	19-MAR-25	27,00
3659	HALDWANI	V	N	693	N	240601101 05 00 40	01-MAR-25	19-MAR-25	18,20
3660	HALDWANI	V	N	697	N	240601001 03 00 40	01-MAR-25	19-MAR-25	19,00
3661	HALDWANI	V	N	710	N	240601001 03 00 22	01-MAR-25	19-MAR-25	2,40,00
3662	HALDWANI	V	N	717	N	240601001 03 00 22	01-MAR-25	19-MAR-25	76,00
3663	HALDWANI	V	N	723	N	240601101 05 00 29	01-MAR-25	19-MAR-25	4,22,13
3664	HALDWANI	V	N	727	N	240601001 03 00 40	01-MAR-25	19-MAR-25	49,00
3665	HALDWANI	V	N	731	N	240601101 05 00 40	01-MAR-25	19-MAR-25	85,00
3666	HALDWANI	V	N	736	N	240601101 05 00 40	01-MAR-25	19-MAR-25	65,00
3667	HALDWANI	V	N	747	N	240601101 05 00 40	01-MAR-25	19-MAR-25	76,00
3668	HALDWANI	V	N	764	N	240601101 05 00 40	01-MAR-25	19-MAR-25	90,00
3669	HALDWANI	V	N	769	N	240601001 03 00 40	01-MAR-25	19-MAR-25	84,00
3670	HALDWANI	V	N	771	N	240601101 05 00 40	01-MAR-25	19-MAR-25	37,00
3671	HALDWANI	V	N	775	N	240601001 03 00 29	01-MAR-25	19-MAR-25	43,80
3672	HALDWANI	V	N	778	N	240601101 05 00 40	01-MAR-25	19-MAR-25	31,60
3673	HALDWANI	V	N	782	N	240601001 03 00 40	01-MAR-25	19-MAR-25	45,00
3674	HALDWANI	V	N	787	N	240601001 03 00 22	01-MAR-25	19-MAR-25	88,37
3675	HALDWANI	V	N	805	N	240601001 03 00 08	01-MAR-25	19-MAR-25	2,24,87
3676	HALDWANI	V	N	806	N	240601001 03 00 08	01-MAR-25	19-MAR-25	10,74,48
3677	HALDWANI	V	N	807	N	240601001 03 00 08	01-MAR-25	19-MAR-25	2,68,62
3678	HALDWANI	V	N	820	N	240601001 03 00 04	01-MAR-25	20-MAR-25	69,50
3679	HALDWANI	V	N	875	N	240601101 05 00 29	01-MAR-25	20-MAR-25	20,00
3680	HALDWANI	V	N	905	N	240601101 05 00 40	01-MAR-25	21-MAR-25	3,20,00
3681	HALDWANI	V	N	910	N	240601101 05 00 40	01-MAR-25	21-MAR-25	3,20,00
3682	HALDWANI	V	N	922	N	240601101 05 00 40	01-MAR-25	21-MAR-25	45,00
3683	HALDWANI	V	N	934	N	240601001 03 00 40	01-MAR-25	21-MAR-25	1,95,00

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DDO- 07004259 ***CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST WORK PLANNING HALDWANI HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3684	HALDWANI	V	N	942	N	240601101 05 00 40	01-MAR-25	21-MAR-25	69,00
3685	HALDWANI	V	N	949	N	240601101 05 00 40	01-MAR-25	21-MAR-25	2,84,00

DDO- 07004319 ***CHIEF CONSERVATOR OF FOREST ADDL PRINCIPAL CONSERVATOR OF FOREST MANAGEMENT R HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3686	HALDWANI	V	N	1	N	240601001 03 00 20	01-MAR-25	01-MAR-25	1,09,00
3687	HALDWANI	V	N	10	N	240601001 03 00 29	01-MAR-25	01-MAR-25	28,80
3688	HALDWANI	V	N	1082	N	240601001 03 00 25	01-MAR-25	24-MAR-25	89,97
3689	HALDWANI	V	N	12	N	240601001 03 00 22	01-MAR-25	01-MAR-25	3,19,00
3690	HALDWANI	V	N	15	N	240601001 03 00 07	01-MAR-25	01-MAR-25	22,48
3691	HALDWANI	V	N	2	N	240601001 03 00 22	01-MAR-25	01-MAR-25	45,72
3692	HALDWANI	V	N	21	N	240601001 03 00 03	01-MAR-25	20-MAR-25	57,50
3693	HALDWANI	V	N	21	N	240601001 03 00 01	01-MAR-25	20-MAR-25	1,08,50
3694	HALDWANI	V	N	247	N	240601001 03 00 29	01-MAR-25	07-MAR-25	20,00
3695	HALDWANI	V	N	4	N	240601001 03 00 03	01-MAR-25	01-MAR-25	37,30,14
3696	HALDWANI	V	N	4	N	240601001 03 00 01	01-MAR-25	01-MAR-25	69,13,00
3697	HALDWANI	V	N	4	N	240601001 03 00 06	01-MAR-25	01-MAR-25	4,01,30
3698	HALDWANI	V	N	43	N	240601001 03 00 22	01-MAR-25	01-MAR-25	40,00
3699	HALDWANI	V	N	45	N	240601001 03 00 29	01-MAR-25	01-MAR-25	60,21
3700	HALDWANI	V	N	56	N	240601001 03 00 27	01-MAR-25	01-MAR-25	60,54
3701	HALDWANI	V	N	6	N	240601001 03 00 30	01-MAR-25	01-MAR-25	37,00
3702	HALDWANI	V	N	7	N	240601001 03 00 27	01-MAR-25	01-MAR-25	63,72
3703	HALDWANI	V	N	745	N	240601001 03 00 25	01-MAR-25	19-MAR-25	15,61
3704	HALDWANI	V	N	754	N	240601001 03 00 08	01-MAR-25	19-MAR-25	1,98,73
3705	HALDWANI	V	N	8	N	240601001 03 00 27	01-MAR-25	01-MAR-25	60,81
3706	HALDWANI	V	N	891	N	240601001 03 00 27	01-MAR-25	20-MAR-25	60,81
3707	HALDWANI	V	N	944	N	240601001 03 00 04	01-MAR-25	21-MAR-25	62,01

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3708	HALDWANI	V	N	1	N	240601001 03 00 06	01-MAR-25	01-MAR-25	9,08,65
3709	HALDWANI	V	N	1	N	240601001 03 00 01	01-MAR-25	01-MAR-25	2,06,71,50
3710	HALDWANI	V	N	1	N	240601001 03 00 03	01-MAR-25	01-MAR-25	1,09,65,17
3711	HALDWANI	V	N	1001	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,55,00
3712	HALDWANI	V	N	1012	N	240601001 03 00 27	01-MAR-25	24-MAR-25	19,79,10
3713	HALDWANI	V	N	1031	N	240601001 03 00 29	01-MAR-25	24-MAR-25	20,00
3714	HALDWANI	V	N	1032	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,97,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3715	HALDWANI	V	N	1036	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,49,48
3716	HALDWANI	V	N	1037	N	240601001 03 00 52	01-MAR-25	24-MAR-25	12,50,00
3717	HALDWANI	V	N	1041	N	240601001 03 00 10	01-MAR-25	24-MAR-25	24,55,20
3718	HALDWANI	V	N	1064	N	240601001 03 00 22	01-MAR-25	24-MAR-25	5,50
3719	HALDWANI	V	N	1073	N	240601001 03 00 27	01-MAR-25	24-MAR-25	21,50
3720	HALDWANI	V	N	1081	N	240604103 03 04 42	01-MAR-25	24-MAR-25	25,80
3721	HALDWANI	V	N	1084	N	240601001 03 00 51	01-MAR-25	24-MAR-25	2,05,32
3722	HALDWANI	V	N	1096	N	240601001 03 00 21	01-MAR-25	24-MAR-25	19,00
3723	HALDWANI	V	N	11	N	240601001 03 00 21	01-MAR-25	01-MAR-25	8,84,54
3724	HALDWANI	V	N	1100	N	240601001 03 00 10	01-MAR-25	24-MAR-25	35,84
3725	HALDWANI	V	N	1120	N	240601001 03 00 04	01-MAR-25	24-MAR-25	17,15
3726	HALDWANI	V	N	1122	N	240601001 03 00 09	01-MAR-25	24-MAR-25	1,25,48
3727	HALDWANI	V	N	1124	N	240601001 03 00 29	01-MAR-25	24-MAR-25	15,00
3728	HALDWANI	V	N	1131	N	240601001 03 00 29	01-MAR-25	24-MAR-25	5,00
3729	HALDWANI	V	N	1157	N	240601001 03 00 04	01-MAR-25	24-MAR-25	31,50
3730	HALDWANI	V	N	1165	N	240601001 03 00 07	01-MAR-25	24-MAR-25	2,32,50
3731	HALDWANI	V	N	148	N	240604103 03 04 42	01-MAR-25	05-MAR-25	49,00,00
3732	HALDWANI	V	N	161	N	240604103 03 04 42	01-MAR-25	05-MAR-25	20,43,00
3733	HALDWANI	V	N	165	N	240604103 03 04 42	01-MAR-25	05-MAR-25	20,88,00
3734	HALDWANI	V	N	166	N	240604103 03 04 42	01-MAR-25	05-MAR-25	2,00,00
3735	HALDWANI	V	N	17	N	240601001 03 00 27	01-MAR-25	01-MAR-25	86,00
3736	HALDWANI	V	N	171	N	240604103 03 04 42	01-MAR-25	05-MAR-25	1,20,00
3737	HALDWANI	V	N	178	N	240601001 03 00 20	01-MAR-25	05-MAR-25	3,26,70
3738	HALDWANI	V	N	179	N	240604103 03 04 42	01-MAR-25	05-MAR-25	9,77,04
3739	HALDWANI	V	N	180	N	240604103 03 04 42	01-MAR-25	05-MAR-25	19,98,00
3740	HALDWANI	V	N	181	N	240604103 03 04 42	01-MAR-25	05-MAR-25	2,40,00
3741	HALDWANI	V	N	19	N	240601001 03 00 10	01-MAR-25	01-MAR-25	80,00
3742	HALDWANI	V	N	190	N	240601001 03 00 10	01-MAR-25	06-MAR-25	3,65,00
3743	HALDWANI	V	N	193	N	240601001 03 00 22	01-MAR-25	06-MAR-25	74,00
3744	HALDWANI	V	N	195	N	240601001 03 00 29	01-MAR-25	06-MAR-25	6,12,34
3745	HALDWANI	V	N	196	N	240601001 03 00 42	01-MAR-25	06-MAR-25	8,00,00
3746	HALDWANI	V	N	197	N	240604103 03 04 42	01-MAR-25	06-MAR-25	4,02,00
3747	HALDWANI	V	N	198	N	240601001 03 00 22	01-MAR-25	06-MAR-25	30,00
3748	HALDWANI	V	N	20	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,92,00
3749	HALDWANI	V	N	200	N	240601001 03 00 22	01-MAR-25	06-MAR-25	76,18
3750	HALDWANI	V	N	202	N	240601001 03 00 22	01-MAR-25	07-MAR-25	2,28,80
3751	HALDWANI	V	N	206	N	240601001 03 00 10	01-MAR-25	07-MAR-25	4,99,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3752	HALDWANI	V	N	21	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,56,00
3753	HALDWANI	V	N	210	N	240601001 03 00 10	01-MAR-25	07-MAR-25	6,60,00
3754	HALDWANI	V	N	211	N	240601001 03 00 10	01-MAR-25	07-MAR-25	1,10,00
3755	HALDWANI	V	N	212	N	240601001 03 00 09	01-MAR-25	07-MAR-25	33,80
3756	HALDWANI	V	N	213	N	240601001 03 00 10	01-MAR-25	07-MAR-25	6,60,00
3757	HALDWANI	V	N	214	N	240601001 03 00 10	01-MAR-25	07-MAR-25	7,98,00
3758	HALDWANI	V	N	215	N	240601001 03 00 10	01-MAR-25	07-MAR-25	50,88
3759	HALDWANI	V	N	216	N	240601001 03 00 29	01-MAR-25	07-MAR-25	99,01
3760	HALDWANI	V	N	217	N	240601001 03 00 10	01-MAR-25	07-MAR-25	20,70,00
3761	HALDWANI	V	N	218	N	240601001 03 00 10	01-MAR-25	07-MAR-25	5,90,00
3762	HALDWANI	V	N	219	N	240601001 03 00 29	01-MAR-25	07-MAR-25	99,35
3763	HALDWANI	V	N	221	N	240601001 03 00 24	01-MAR-25	07-MAR-25	17,70
3764	HALDWANI	V	N	224	N	240601001 03 00 43	01-MAR-25	07-MAR-25	7,99,79
3765	HALDWANI	V	N	23	N	240604103 03 04 42	01-MAR-25	01-MAR-25	1,99,00
3766	HALDWANI	V	N	237	N	240601001 03 00 29	01-MAR-25	07-MAR-25	4,97,56
3767	HALDWANI	V	N	238	N	240601001 03 00 10	01-MAR-25	07-MAR-25	9,45,00
3768	HALDWANI	V	N	241	N	240601001 03 00 10	01-MAR-25	07-MAR-25	1,00,00
3769	HALDWANI	V	N	244	N	240601001 03 00 29	01-MAR-25	07-MAR-25	2,37,58
3770	HALDWANI	V	N	245	N	240601001 03 00 10	01-MAR-25	07-MAR-25	75,00
3771	HALDWANI	V	N	250	N	240601001 03 00 10	01-MAR-25	07-MAR-25	6,12,15
3772	HALDWANI	V	N	251	N	240604103 03 04 42	01-MAR-25	07-MAR-25	23,43,60
3773	HALDWANI	V	N	26	N	240601001 03 00 03	01-MAR-25	24-MAR-25	2,95,83
3774	HALDWANI	V	N	26	N	240601001 03 00 01	01-MAR-25	24-MAR-25	5,58,16
3775	HALDWANI	V	N	27	N	240604103 03 04 42	01-MAR-25	01-MAR-25	66,81
3776	HALDWANI	V	N	30	N	240604103 03 04 42	01-MAR-25	01-MAR-25	7,62,28
3777	HALDWANI	V	N	31	N	240604103 03 04 42	01-MAR-25	01-MAR-25	10,62,00
3778	HALDWANI	V	N	322	N	240601001 03 00 04	01-MAR-25	13-MAR-25	3,98,13
3779	HALDWANI	V	N	33	N	240604103 03 04 42	01-MAR-25	01-MAR-25	24,95,70
3780	HALDWANI	V	N	34	N	240601001 03 00 22	01-MAR-25	01-MAR-25	54,87
3781	HALDWANI	V	N	36	N	240604103 03 04 42	01-MAR-25	01-MAR-25	9,91,20
3782	HALDWANI	V	N	37	N	240601001 03 00 21	01-MAR-25	01-MAR-25	1,79,84
3783	HALDWANI	V	N	38	N	240601001 03 00 40	01-MAR-25	01-MAR-25	1,98,24
3784	HALDWANI	V	N	39	N	240601001 03 00 51	01-MAR-25	01-MAR-25	98,97,03
3785	HALDWANI	V	N	4	N	240601001 03 00 24	01-MAR-25	01-MAR-25	32,34
3786	HALDWANI	V	N	41	N	240601001 03 00 42	01-MAR-25	01-MAR-25	1,80,00
3787	HALDWANI	V	N	426	N	240601001 03 00 04	01-MAR-25	15-MAR-25	10,00
3788	HALDWANI	V	N	427	N	240604103 03 04 42	01-MAR-25	15-MAR-25	40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3789	HALDWANI	V	N	429	N	240604103 03 04 42	01-MAR-25	15-MAR-25	70,00
3790	HALDWANI	V	N	430	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,60,00
3791	HALDWANI	V	N	431	N	240604103 03 04 42	01-MAR-25	15-MAR-25	40,00
3792	HALDWANI	V	N	432	N	240604103 03 04 42	01-MAR-25	15-MAR-25	70,00
3793	HALDWANI	V	N	436	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,45,00
3794	HALDWANI	V	N	437	N	240601001 03 00 29	01-MAR-25	15-MAR-25	20,00
3795	HALDWANI	V	N	439	N	240601001 03 00 29	01-MAR-25	15-MAR-25	15,00
3796	HALDWANI	V	N	440	N	240601001 03 00 04	01-MAR-25	15-MAR-25	7,50
3797	HALDWANI	V	N	441	N	240604103 03 04 42	01-MAR-25	15-MAR-25	3,65,00
3798	HALDWANI	V	N	442	N	240604103 03 04 42	01-MAR-25	15-MAR-25	60,00
3799	HALDWANI	V	N	47	N	240604103 03 04 42	01-MAR-25	01-MAR-25	9,62,88
3800	HALDWANI	V	N	48	N	240601001 03 00 24	01-MAR-25	01-MAR-25	19,82
3801	HALDWANI	V	N	49	N	240601001 03 00 21	01-MAR-25	01-MAR-25	2,45,00
3802	HALDWANI	V	N	5	N	240604103 03 04 42	01-MAR-25	01-MAR-25	9,81,76
3803	HALDWANI	V	N	51	N	240601001 03 00 52	01-MAR-25	01-MAR-25	63,85,50
3804	HALDWANI	V	N	533	N	240601001 03 00 10	01-MAR-25	18-MAR-25	14,17,50
3805	HALDWANI	V	N	534	N	240601001 03 00 10	01-MAR-25	18-MAR-25	3,49,12
3806	HALDWANI	V	N	536	N	240601001 03 00 04	01-MAR-25	18-MAR-25	13,75
3807	HALDWANI	V	N	538	N	240601001 03 00 08	01-MAR-25	18-MAR-25	20,13,07
3808	HALDWANI	V	N	540	N	240601001 03 00 10	01-MAR-25	18-MAR-25	12,98,00
3809	HALDWANI	V	N	541	N	240601001 03 00 10	01-MAR-25	18-MAR-25	2,36,00
3810	HALDWANI	V	N	550	N	240601001 03 00 51	01-MAR-25	18-MAR-25	93,52,32
3811	HALDWANI	V	N	551	N	240601001 03 00 04	01-MAR-25	18-MAR-25	22,50
3812	HALDWANI	V	N	553	N	240601001 03 00 10	01-MAR-25	18-MAR-25	1,78,22
3813	HALDWANI	V	N	554	N	240601001 03 00 29	01-MAR-25	18-MAR-25	67,08
3814	HALDWANI	V	N	556	N	240601001 03 00 04	01-MAR-25	18-MAR-25	15,00
3815	HALDWANI	V	N	561	N	240601001 03 00 08	01-MAR-25	18-MAR-25	20,13,07
3816	HALDWANI	V	N	562	N	240601001 03 00 08	01-MAR-25	18-MAR-25	13,43,08
3817	HALDWANI	V	N	563	N	240601001 03 00 08	01-MAR-25	18-MAR-25	26,08,10
3818	HALDWANI	V	N	564	N	240601001 03 00 10	01-MAR-25	18-MAR-25	1,69,92
3819	HALDWANI	V	N	567	N	240601001 03 00 10	01-MAR-25	18-MAR-25	2,10,00
3820	HALDWANI	V	N	568	N	240604103 03 04 42	01-MAR-25	18-MAR-25	16,80,00
3821	HALDWANI	V	N	569	N	240604103 03 04 42	01-MAR-25	18-MAR-25	16,20,00
3822	HALDWANI	V	N	573	N	240601001 03 00 10	01-MAR-25	18-MAR-25	34,50,00
3823	HALDWANI	V	N	574	N	240604103 03 04 42	01-MAR-25	18-MAR-25	4,48,00
3824	HALDWANI	V	N	575	N	240604103 03 04 42	01-MAR-25	18-MAR-25	19,89,00
3825	HALDWANI	V	N	576	N	240601001 03 00 10	01-MAR-25	18-MAR-25	6,50,00

Voucher Details

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DDO- 07004322 ***DEPUTY DIRECTOR DY DIRECTOR UTTARAKHAND FOREST TRAINING INSTITUTE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3826	HALDWANI	V	N	577	N	240601001 03 00 10	01-MAR-25	18-MAR-25	7,08,00
3827	HALDWANI	V	N	578	N	240604103 03 04 42	01-MAR-25	18-MAR-25	24,86,50
3828	HALDWANI	V	N	579	N	240601001 03 00 08	01-MAR-25	18-MAR-25	26,08,10
3829	HALDWANI	V	N	580	N	240604103 03 04 42	01-MAR-25	18-MAR-25	39,96,00
3830	HALDWANI	V	N	581	N	240601001 03 00 24	01-MAR-25	18-MAR-25	15,97,50
3831	HALDWANI	V	N	583	N	240604103 03 04 42	01-MAR-25	18-MAR-25	19,80,00
3832	HALDWANI	V	N	584	N	240604103 03 04 42	01-MAR-25	18-MAR-25	6,00,00
3833	HALDWANI	V	N	586	N	240601001 03 00 29	01-MAR-25	18-MAR-25	3,00,00
3834	HALDWANI	V	N	587	N	240601001 03 00 29	01-MAR-25	18-MAR-25	3,00,00
3835	HALDWANI	V	N	588	N	240604103 03 04 42	01-MAR-25	18-MAR-25	9,62,88
3836	HALDWANI	V	N	589	N	240601001 03 00 29	01-MAR-25	18-MAR-25	8,38,65
3837	HALDWANI	V	N	591	N	240601001 03 00 22	01-MAR-25	18-MAR-25	87,76
3838	HALDWANI	V	N	592	N	240601001 03 00 10	01-MAR-25	18-MAR-25	45,00
3839	HALDWANI	V	N	593	N	240601001 03 00 10	01-MAR-25	18-MAR-25	20,00
3840	HALDWANI	V	N	600	N	240601001 03 00 04	01-MAR-25	18-MAR-25	15,00
3841	HALDWANI	V	N	603	N	240601001 03 00 04	01-MAR-25	18-MAR-25	39,95
3842	HALDWANI	V	N	604	N	240601001 03 00 08	01-MAR-25	18-MAR-25	26,08,10
3843	HALDWANI	V	N	605	N	240601001 03 00 04	01-MAR-25	18-MAR-25	25,00
3844	HALDWANI	V	N	608	N	240601001 03 00 08	01-MAR-25	18-MAR-25	20,13,07
3845	HALDWANI	V	N	609	N	240601001 03 00 08	01-MAR-25	18-MAR-25	5,37,24
3846	HALDWANI	V	N	616	N	240601001 03 00 08	01-MAR-25	18-MAR-25	5,37,24
3847	HALDWANI	V	N	618	N	240601001 03 00 51	01-MAR-25	18-MAR-25	63,54,81
3848	HALDWANI	V	N	622	N	240601001 03 00 10	01-MAR-25	18-MAR-25	3,25,00
3849	HALDWANI	V	N	627	N	240601001 03 00 10	01-MAR-25	18-MAR-25	7,44,00
3850	HALDWANI	V	N	634	N	240601001 03 00 10	01-MAR-25	18-MAR-25	12,27,60
3851	HALDWANI	V	N	635	N	240601001 03 00 10	01-MAR-25	18-MAR-25	23,85,00
3852	HALDWANI	V	N	636	N	240601001 03 00 10	01-MAR-25	18-MAR-25	20,82,00
3853	HALDWANI	V	N	637	N	240601001 03 00 51	01-MAR-25	18-MAR-25	22,89,87
3854	HALDWANI	V	N	638	N	240601001 03 00 10	01-MAR-25	18-MAR-25	12,40,00
3855	HALDWANI	V	N	639	N	240604103 03 04 42	01-MAR-25	18-MAR-25	7,08
3856	HALDWANI	V	N	640	N	240601001 03 00 10	01-MAR-25	18-MAR-25	4,48,50
3857	HALDWANI	V	N	641	N	240601001 03 00 10	01-MAR-25	18-MAR-25	18,72,40
3858	HALDWANI	V	N	642	N	240601001 03 00 10	01-MAR-25	18-MAR-25	31,00,00
3859	HALDWANI	V	N	649	N	240601001 03 00 24	01-MAR-25	18-MAR-25	2,35,88
3860	HALDWANI	V	N	672	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,90,55
3861	HALDWANI	V	N	689	N	240601001 03 00 29	01-MAR-25	19-MAR-25	2,95,63
3862	HALDWANI	V	N	691	N	240601001 03 00 10	01-MAR-25	19-MAR-25	24,80,00

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DDO- 07004322 ***DEPUTY DIRECTOR DY DIRECTOR UTTARAKHAND FOREST TRAINING INSTITUTE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3863	HALDWANI	V	N	694	N	240601001 03 00 10	01-MAR-25	19-MAR-25	7,72,80
3864	HALDWANI	V	N	709	N	240601001 03 00 10	01-MAR-25	19-MAR-25	34,47
3865	HALDWANI	V	N	711	N	240601001 03 00 29	01-MAR-25	19-MAR-25	1,50,00
3866	HALDWANI	V	N	715	N	240601001 03 00 29	01-MAR-25	19-MAR-25	9,40,00
3867	HALDWANI	V	N	718	N	240601001 03 00 26	01-MAR-25	19-MAR-25	7,00,00
3868	HALDWANI	V	N	719	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,84,08
3869	HALDWANI	V	N	734	N	240601001 03 00 29	01-MAR-25	19-MAR-25	1,50,00
3870	HALDWANI	V	N	741	N	240601001 03 00 20	01-MAR-25	19-MAR-25	1,09,36
3871	HALDWANI	V	N	742	N	240601001 03 00 10	01-MAR-25	19-MAR-25	15,43,50
3872	HALDWANI	V	N	748	N	240601001 03 00 21	01-MAR-25	19-MAR-25	1,50,50
3873	HALDWANI	V	N	773	N	240601001 03 00 20	01-MAR-25	19-MAR-25	64,80
3874	HALDWANI	V	N	774	N	240601001 03 00 10	01-MAR-25	19-MAR-25	39,00
3875	HALDWANI	V	N	777	N	240601001 03 00 10	01-MAR-25	19-MAR-25	13,23,00
3876	HALDWANI	V	N	780	N	240601001 03 00 10	01-MAR-25	19-MAR-25	15,43,50
3877	HALDWANI	V	N	783	N	240601001 03 00 51	01-MAR-25	19-MAR-25	15,00,00
3878	HALDWANI	V	N	784	N	240601001 03 00 10	01-MAR-25	19-MAR-25	40,90
3879	HALDWANI	V	N	797	N	240601001 03 00 10	01-MAR-25	19-MAR-25	4,03,20
3880	HALDWANI	V	N	801	N	240601001 03 00 10	01-MAR-25	19-MAR-25	7,39,20
3881	HALDWANI	V	N	803	N	240601001 03 00 10	01-MAR-25	19-MAR-25	12,94,99
3882	HALDWANI	V	N	810	N	240601001 03 00 20	01-MAR-25	19-MAR-25	1,87,15
3883	HALDWANI	V	N	811	N	240601001 03 00 29	01-MAR-25	19-MAR-25	1,42,00
3884	HALDWANI	V	N	868	N	240601001 03 00 04	01-MAR-25	20-MAR-25	6,25
3885	HALDWANI	V	N	896	N	240601001 03 00 10	01-MAR-25	21-MAR-25	4,98,48
3886	HALDWANI	V	N	899	N	240601001 03 00 10	01-MAR-25	21-MAR-25	14,78,40
3887	HALDWANI	V	N	900	N	240604103 03 04 42	01-MAR-25	21-MAR-25	9,00,00
3888	HALDWANI	V	N	901	N	240604103 03 04 42	01-MAR-25	21-MAR-25	24,96,00
3889	HALDWANI	V	N	918	N	240601001 03 00 52	01-MAR-25	21-MAR-25	32,52,16
3890	HALDWANI	V	N	921	N	240604103 03 04 42	01-MAR-25	21-MAR-25	6,00,00
3891	HALDWANI	V	N	930	N	240601001 03 00 10	01-MAR-25	21-MAR-25	37,14,42
3892	HALDWANI	V	N	935	N	240601001 03 00 10	01-MAR-25	21-MAR-25	3,65,80
3893	HALDWANI	V	N	936	N	240601001 03 00 26	01-MAR-25	21-MAR-25	1,02,98
3894	HALDWANI	V	N	943	N	240601001 03 00 51	01-MAR-25	21-MAR-25	33,87
3895	HALDWANI	V	N	948	N	240601001 03 00 26	01-MAR-25	21-MAR-25	1,24,96
3896	HALDWANI	V	N	951	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,49,99
3897	HALDWANI	V	N	953	N	240604103 03 04 42	01-MAR-25	21-MAR-25	7,60,00
3898	HALDWANI	V	N	954	N	240601001 03 00 20	01-MAR-25	21-MAR-25	68,20
3899	HALDWANI	V	N	955	N	240601001 03 00 26	01-MAR-25	21-MAR-25	1,97,00

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DDO- 07004322 ***DEPUTY DIRECTOR DY DIRECTOR UTTARAKHAND FOREST TRAINING INSTITUTE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3900	HALDWANI	V	N	963	N	240601001 03 00 10	01-MAR-25	21-MAR-25	4,93,52
3901	HALDWANI	V	N	966	N	240601001 03 00 42	01-MAR-25	21-MAR-25	18,76
3902	HALDWANI	V	N	967	N	240604103 03 04 42	01-MAR-25	21-MAR-25	29,94,00
3903	HALDWANI	V	N	970	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,15,00
3904	HALDWANI	V	N	975	N	240604103 03 04 42	01-MAR-25	21-MAR-25	14,40,00
3905	HALDWANI	V	N	980	N	240601001 03 00 10	01-MAR-25	21-MAR-25	2,42,88
3906	HALDWANI	V	N	984	N	240601001 03 00 40	01-MAR-25	21-MAR-25	20,99
3907	HALDWANI	V	N	986	N	240601001 03 00 10	01-MAR-25	21-MAR-25	4,89,80
3908	HALDWANI	V	N	987	N	240601001 03 00 52	01-MAR-25	21-MAR-25	20,57,12
3909	HALDWANI	V	N	989	N	240601001 03 00 04	01-MAR-25	21-MAR-25	21,15
3910	HALDWANI	V	N	990	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,29,69
3911	HALDWANI	V	N	996	N	240601001 03 00 52	01-MAR-25	21-MAR-25	25,26,78

DDO- 07004323 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST REASERCH HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3912	HALDWANI	V	N	14	N	240601001 03 00 22	01-MAR-25	01-MAR-25	1,75,00
3913	HALDWANI	V	N	151	N	240601001 03 00 21	01-MAR-25	05-MAR-25	57,65
3914	HALDWANI	V	N	155	N	240601001 03 00 21	01-MAR-25	05-MAR-25	2,15,00
3915	HALDWANI	V	N	157	N	240601001 03 00 20	01-MAR-25	05-MAR-25	67,50
3916	HALDWANI	V	N	172	N	240601101 06 00 42	01-MAR-25	05-MAR-25	1,59,89
3917	HALDWANI	V	N	176	N	240601001 03 00 22	01-MAR-25	05-MAR-25	25,19
3918	HALDWANI	V	N	191	N	240601001 03 00 22	01-MAR-25	06-MAR-25	45,40
3919	HALDWANI	V	N	192	N	240601101 06 00 42	01-MAR-25	06-MAR-25	2,36,25
3920	HALDWANI	V	N	207	N	240601001 03 00 29	01-MAR-25	07-MAR-25	2,34,65
3921	HALDWANI	V	N	263	N	240601101 06 00 40	01-MAR-25	12-MAR-25	1,62,00
3922	HALDWANI	V	N	265	N	240601001 03 00 26	01-MAR-25	12-MAR-25	30,00
3923	HALDWANI	V	N	280	N	240601001 03 00 40	01-MAR-25	12-MAR-25	29,90
3924	HALDWANI	V	N	309	N	240601001 03 00 29	01-MAR-25	13-MAR-25	61,32
3925	HALDWANI	V	N	311	N	240601001 03 00 22	01-MAR-25	13-MAR-25	1,57,35
3926	HALDWANI	V	N	319	N	240601001 03 00 22	01-MAR-25	13-MAR-25	2,10,64
3927	HALDWANI	V	N	5	N	240601001 03 00 03	01-MAR-25	04-MAR-25	28,69,42
3928	HALDWANI	V	N	5	N	240601001 03 00 06	01-MAR-25	04-MAR-25	3,32,30
3929	HALDWANI	V	N	5	N	240601001 03 00 01	01-MAR-25	04-MAR-25	54,14,00
3930	HALDWANI	V	N	537	N	240601101 06 00 40	01-MAR-25	18-MAR-25	1,17,88
3931	HALDWANI	V	N	542	N	240601001 03 00 26	01-MAR-25	18-MAR-25	22,50
3932	HALDWANI	V	N	545	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,03,00
3933	HALDWANI	V	N	555	N	240601101 06 00 40	01-MAR-25	18-MAR-25	2,20,00

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DDO- 07004323 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST REASERCH HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3934	HALDWANI	V	N	614	N	240601001 03 00 21	01-MAR-25	18-MAR-25	1,05,00
3935	HALDWANI	V	N	648	N	240601001 03 00 22	01-MAR-25	18-MAR-25	1,52,40
3936	HALDWANI	V	N	7	N	240601001 03 00 01	01-MAR-25	12-MAR-25	3,05,00
3937	HALDWANI	V	N	7	N	240601001 03 00 03	01-MAR-25	12-MAR-25	1,61,65
3938	HALDWANI	V	N	994	N	240601001 03 00 26	01-MAR-25	21-MAR-25	4,99,99

DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3939	HALDWANI	V	N	10	N	240601001 03 00 01	01-MAR-25	12-MAR-25	15,78,70
3940	HALDWANI	V	N	10	N	240601001 03 00 03	01-MAR-25	12-MAR-25	8,36,72
3941	HALDWANI	V	N	100	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,99,00
3942	HALDWANI	V	N	1004	N	240604103 03 01 42	01-MAR-25	24-MAR-25	19,08,00
3943	HALDWANI	V	N	1007	N	240601001 03 00 29	01-MAR-25	24-MAR-25	83,86
3944	HALDWANI	V	N	1008	N	240602110 06 00 52	01-MAR-25	24-MAR-25	20,02
3945	HALDWANI	V	N	1009	N	240601001 03 00 31	01-MAR-25	24-MAR-25	2,15,00
3946	HALDWANI	V	N	101	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,99,00
3947	HALDWANI	V	N	1010	N	240604103 03 01 42	01-MAR-25	24-MAR-25	19,64,75
3948	HALDWANI	V	N	1011	N	240601001 03 00 27	01-MAR-25	24-MAR-25	69,30
3949	HALDWANI	V	N	1016	N	240604103 03 01 42	01-MAR-25	24-MAR-25	56,55
3950	HALDWANI	V	N	1017	N	240601101 05 00 51	01-MAR-25	24-MAR-25	15,48,72
3951	HALDWANI	V	N	1018	N	240601101 06 00 46	01-MAR-25	24-MAR-25	8,81,28
3952	HALDWANI	V	N	102	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,99,00
3953	HALDWANI	V	N	1026	N	240604103 03 01 42	01-MAR-25	24-MAR-25	79,56
3954	HALDWANI	V	N	1028	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,78,90
3955	HALDWANI	V	N	103	N	240601101 06 00 46	01-MAR-25	03-MAR-25	18,52,95
3956	HALDWANI	V	N	1030	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,97,49
3957	HALDWANI	V	N	1035	N	240601001 03 00 29	01-MAR-25	24-MAR-25	2,55,70
3958	HALDWANI	V	N	1039	N	240604103 03 01 42	01-MAR-25	24-MAR-25	23,47,13
3959	HALDWANI	V	N	104	N	240601101 06 00 46	01-MAR-25	03-MAR-25	13,13,95
3960	HALDWANI	V	N	1042	N	240601101 17 00 51	01-MAR-25	24-MAR-25	14,95,35
3961	HALDWANI	V	N	1044	N	240604103 03 01 42	01-MAR-25	24-MAR-25	14,04,02
3962	HALDWANI	V	N	1046	N	240604103 03 01 42	01-MAR-25	24-MAR-25	7,78,47
3963	HALDWANI	V	N	1047	N	240601001 03 00 26	01-MAR-25	24-MAR-25	6,53
3964	HALDWANI	V	N	1048	N	240601001 03 00 29	01-MAR-25	24-MAR-25	89,65
3965	HALDWANI	V	N	105	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,99,00
3966	HALDWANI	V	N	1052	N	240604103 03 04 42	01-MAR-25	24-MAR-25	39,65
3967	HALDWANI	V	N	1053	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,00,50

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DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3968	HALDWANI	V	N	1054	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,98,00
3969	HALDWANI	V	N	1055	N	240604103 03 01 42	01-MAR-25	24-MAR-25	6,46,85
3970	HALDWANI	V	N	1056	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,79,90
3971	HALDWANI	V	N	1060	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,13,10
3972	HALDWANI	V	N	1063	N	240601101 06 00 46	01-MAR-25	24-MAR-25	6,40,44
3973	HALDWANI	V	N	1067	N	240604103 03 01 42	01-MAR-25	24-MAR-25	48,96
3974	HALDWANI	V	N	1071	N	240601101 17 00 51	01-MAR-25	24-MAR-25	15,00,00
3975	HALDWANI	V	N	1076	N	240604103 03 01 42	01-MAR-25	24-MAR-25	19,46,60
3976	HALDWANI	V	N	1079	N	240602110 06 00 52	01-MAR-25	24-MAR-25	9,00,00
3977	HALDWANI	V	N	108	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,99,00
3978	HALDWANI	V	N	1080	N	240604103 03 01 42	01-MAR-25	24-MAR-25	31,98
3979	HALDWANI	V	N	1085	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,78,90
3980	HALDWANI	V	N	1090	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,98,40
3981	HALDWANI	V	N	1092	N	240601101 06 00 46	01-MAR-25	24-MAR-25	11,75,04
3982	HALDWANI	V	N	1094	N	240601101 06 00 46	01-MAR-25	24-MAR-25	11,75,14
3983	HALDWANI	V	N	1095	N	240604103 03 01 42	01-MAR-25	24-MAR-25	8,52,47
3984	HALDWANI	V	N	1098	N	240601001 03 00 27	01-MAR-25	24-MAR-25	70,24
3985	HALDWANI	V	N	1099	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,00,00
3986	HALDWANI	V	N	1101	N	240604103 03 04 42	01-MAR-25	24-MAR-25	9,94,24
3987	HALDWANI	V	N	1103	N	240604103 03 01 42	01-MAR-25	24-MAR-25	23,41,39
3988	HALDWANI	V	N	1104	N	240604103 03 01 42	01-MAR-25	24-MAR-25	3,43,07
3989	HALDWANI	V	N	1105	N	240604103 03 01 42	01-MAR-25	24-MAR-25	20,78,00
3990	HALDWANI	V	N	1106	N	240604103 03 06 42	01-MAR-25	24-MAR-25	49,01
3991	HALDWANI	V	N	1109	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,09,20
3992	HALDWANI	V	N	111	N	240604103 03 04 42	01-MAR-25	03-MAR-25	24,96,50
3993	HALDWANI	V	N	1113	N	240604103 03 01 42	01-MAR-25	24-MAR-25	20,00
3994	HALDWANI	V	N	1116	N	240601001 03 00 04	01-MAR-25	24-MAR-25	41,00
3995	HALDWANI	V	N	1118	N	240602110 06 00 52	01-MAR-25	24-MAR-25	12,41,60
3996	HALDWANI	V	N	1119	N	240604103 03 01 42	01-MAR-25	24-MAR-25	6,86,14
3997	HALDWANI	V	N	112	N	240604103 03 04 42	01-MAR-25	03-MAR-25	24,97,50
3998	HALDWANI	V	N	1121	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,90,00
3999	HALDWANI	V	N	1125	N	240604103 03 01 42	01-MAR-25	24-MAR-25	48,96
4000	HALDWANI	V	N	1126	N	240604103 03 01 42	01-MAR-25	24-MAR-25	6,86,14
4001	HALDWANI	V	N	1127	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,65,00
4002	HALDWANI	V	N	1129	N	240601001 03 00 42	01-MAR-25	24-MAR-25	2,36,50
4003	HALDWANI	V	N	1133	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,78,90
4004	HALDWANI	V	N	1134	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,45,68

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4005	HALDWANI	V	N	1135	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,00,30
4006	HALDWANI	V	N	1137	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,97,09
4007	HALDWANI	V	N	1138	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,78,90
4008	HALDWANI	V	N	1139	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,96,56
4009	HALDWANI	V	N	1141	N	240601101 18 00 51	01-MAR-25	24-MAR-25	53,20
4010	HALDWANI	V	N	1146	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,75,00
4011	HALDWANI	V	N	1147	N	240601001 03 00 42	01-MAR-25	24-MAR-25	23,50
4012	HALDWANI	V	N	1148	N	240602110 09 00 51	01-MAR-25	24-MAR-25	83,20
4013	HALDWANI	V	N	1149	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,50,25
4014	HALDWANI	V	N	1150	N	240604103 03 01 42	01-MAR-25	24-MAR-25	10,01,22
4015	HALDWANI	V	N	1153	N	240601101 05 00 51	01-MAR-25	24-MAR-25	18,64,20
4016	HALDWANI	V	N	1154	N	240601001 03 00 04	01-MAR-25	24-MAR-25	50,54
4017	HALDWANI	V	N	1155	N	240601001 03 00 43	01-MAR-25	24-MAR-25	2,44,70
4018	HALDWANI	V	N	1156	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,78,90
4019	HALDWANI	V	N	1158	N	240601101 05 00 51	01-MAR-25	24-MAR-25	9,32,10
4020	HALDWANI	V	N	116	N	240601001 03 00 04	01-MAR-25	03-MAR-25	23,90
4021	HALDWANI	V	N	1161	N	240601101 05 00 51	01-MAR-25	24-MAR-25	10,56,38
4022	HALDWANI	V	N	1164	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,46,88
4023	HALDWANI	V	N	1166	N	240601001 03 00 42	01-MAR-25	24-MAR-25	2,40,00
4024	HALDWANI	V	N	1168	N	240604103 03 04 42	01-MAR-25	24-MAR-25	26,00
4025	HALDWANI	V	N	1170	N	240604103 03 01 42	01-MAR-25	24-MAR-25	12,95,17
4026	HALDWANI	V	N	1174	N	240601101 06 00 46	01-MAR-25	24-MAR-25	49,01
4027	HALDWANI	V	N	1178	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,39,36
4028	HALDWANI	V	N	118	N	240601101 06 00 46	01-MAR-25	03-MAR-25	34,45
4029	HALDWANI	V	N	1181	N	240604103 03 01 42	01-MAR-25	24-MAR-25	4,48,93
4030	HALDWANI	V	N	1182	N	240604103 03 01 42	01-MAR-25	24-MAR-25	3,56,39
4031	HALDWANI	V	N	1186	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,78,90
4032	HALDWANI	V	N	1187	N	240604103 03 01 42	01-MAR-25	24-MAR-25	10,07,80
4033	HALDWANI	V	N	1188	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,47,03
4034	HALDWANI	V	N	119	N	240604103 03 01 42	01-MAR-25	03-MAR-25	51,60
4035	HALDWANI	V	N	1190	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,90,77
4036	HALDWANI	V	N	1191	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,47,03
4037	HALDWANI	V	N	1193	N	240604103 03 01 42	01-MAR-25	24-MAR-25	48,76
4038	HALDWANI	V	N	1194	N	240601101 05 00 51	01-MAR-25	24-MAR-25	11,80,66
4039	HALDWANI	V	N	1198	N	240601001 03 00 02	01-MAR-25	25-MAR-25	10,80,00
4040	HALDWANI	V	N	120	N	240604103 03 01 42	01-MAR-25	03-MAR-25	46,44
4041	HALDWANI	V	N	1200	N	240604103 03 01 42	01-MAR-25	25-MAR-25	11,78,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4042	HALDWANI	V	N	1201	N	240604103 03 01 42	01-MAR-25	25-MAR-25	1,00,70
4043	HALDWANI	V	N	1203	N	240601101 05 00 51	01-MAR-25	26-MAR-25	1,86,42
4044	HALDWANI	V	N	1211	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,30,26
4045	HALDWANI	V	N	1227	N	240604103 03 04 42	01-MAR-25	26-MAR-25	30,54
4046	HALDWANI	V	N	1230	N	240604103 03 01 42	01-MAR-25	26-MAR-25	9,28,47
4047	HALDWANI	V	N	124	N	240604103 03 01 42	01-MAR-25	03-MAR-25	18,55
4048	HALDWANI	V	N	129	N	240601001 03 00 43	01-MAR-25	03-MAR-25	2,33,24
4049	HALDWANI	V	N	13	N	240601001 03 00 26	01-MAR-25	01-MAR-25	2,40,00
4050	HALDWANI	V	N	131	N	240604103 03 01 42	01-MAR-25	03-MAR-25	7,83,36
4051	HALDWANI	V	N	132	N	240604103 03 01 42	01-MAR-25	03-MAR-25	97,92
4052	HALDWANI	V	N	16	N	240601001 03 00 43	01-MAR-25	01-MAR-25	2,42,30
4053	HALDWANI	V	N	18	N	240601101 06 00 46	01-MAR-25	01-MAR-25	6,30,00
4054	HALDWANI	V	N	194	N	240601101 18 00 51	01-MAR-25	06-MAR-25	35,00
4055	HALDWANI	V	N	199	N	240601001 03 00 27	01-MAR-25	06-MAR-25	1,50,00
4056	HALDWANI	V	N	20	N	240601001 03 00 01	01-MAR-25	19-MAR-25	4,41,00
4057	HALDWANI	V	N	20	N	240601001 03 00 03	01-MAR-25	19-MAR-25	2,33,73
4058	HALDWANI	V	N	20	N	240601001 03 00 06	01-MAR-25	19-MAR-25	64,01
4059	HALDWANI	V	N	22	N	240601101 06 00 46	01-MAR-25	01-MAR-25	13,14,20
4060	HALDWANI	V	N	220	N	240601001 03 00 02	01-MAR-25	11-MAR-25	3,60,00
4061	HALDWANI	V	N	222	N	240601001 03 00 02	01-MAR-25	11-MAR-25	1,80,00
4062	HALDWANI	V	N	223	N	240601001 03 00 02	01-MAR-25	07-MAR-25	70,00
4063	HALDWANI	V	N	232	N	240601001 03 00 29	01-MAR-25	07-MAR-25	2,35,09
4064	HALDWANI	V	N	233	N	240604103 03 01 42	01-MAR-25	07-MAR-25	1,16,96
4065	HALDWANI	V	N	236	N	240601001 03 00 02	01-MAR-25	11-MAR-25	7,00,00
4066	HALDWANI	V	N	24	N	240604103 03 04 42	01-MAR-25	01-MAR-25	1,50,45
4067	HALDWANI	V	N	248	N	240601001 03 00 02	01-MAR-25	07-MAR-25	3,60,00
4068	HALDWANI	V	N	25	N	240601001 03 00 01	01-MAR-25	24-MAR-25	77,00
4069	HALDWANI	V	N	25	N	240601101 06 00 46	01-MAR-25	01-MAR-25	6,00,30
4070	HALDWANI	V	N	25	N	240601001 03 00 03	01-MAR-25	24-MAR-25	40,81
4071	HALDWANI	V	N	25	N	240601001 03 00 06	01-MAR-25	24-MAR-25	3,55
4072	HALDWANI	V	N	254	N	240604103 03 04 42	01-MAR-25	12-MAR-25	14,16,00
4073	HALDWANI	V	N	258	N	240601101 06 00 46	01-MAR-25	12-MAR-25	19,16,10
4074	HALDWANI	V	N	259	N	240602110 06 00 52	01-MAR-25	12-MAR-25	22,10,37
4075	HALDWANI	V	N	26	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,26,00
4076	HALDWANI	V	N	260	N	240602110 06 00 52	01-MAR-25	12-MAR-25	24,05,43
4077	HALDWANI	V	N	261	N	240604103 03 01 42	01-MAR-25	12-MAR-25	6,85,44
4078	HALDWANI	V	N	266	N	240604103 03 01 42	01-MAR-25	12-MAR-25	31,92,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4079	HALDWANI	V	N	268	N	240604103 03 04 42	01-MAR-25	12-MAR-25	14,08,06
4080	HALDWANI	V	N	270	N	240602110 06 00 52	01-MAR-25	12-MAR-25	14,09,45
4081	HALDWANI	V	N	271	N	240602110 06 00 52	01-MAR-25	12-MAR-25	19,02,75
4082	HALDWANI	V	N	272	N	240604103 03 01 42	01-MAR-25	12-MAR-25	14,46,28
4083	HALDWANI	V	N	273	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,78,90
4084	HALDWANI	V	N	274	N	240604103 03 01 42	01-MAR-25	12-MAR-25	9,79,20
4085	HALDWANI	V	N	275	N	240602110 06 00 52	01-MAR-25	12-MAR-25	24,78,00
4086	HALDWANI	V	N	276	N	240602110 06 00 52	01-MAR-25	12-MAR-25	19,82,40
4087	HALDWANI	V	N	277	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,00,00
4088	HALDWANI	V	N	279	N	240602110 06 00 52	01-MAR-25	12-MAR-25	24,85,00
4089	HALDWANI	V	N	28	N	240601101 06 00 46	01-MAR-25	01-MAR-25	22,34,25
4090	HALDWANI	V	N	281	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,20,00
4091	HALDWANI	V	N	282	N	240601101 05 00 52	01-MAR-25	12-MAR-25	17,00,00
4092	HALDWANI	V	N	286	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,52,00
4093	HALDWANI	V	N	287	N	240604103 03 04 42	01-MAR-25	12-MAR-25	3,93,74
4094	HALDWANI	V	N	288	N	240604103 03 01 42	01-MAR-25	12-MAR-25	6,97,49
4095	HALDWANI	V	N	289	N	240601001 03 00 29	01-MAR-25	12-MAR-25	48,39
4096	HALDWANI	V	N	291	N	240601101 06 00 46	01-MAR-25	12-MAR-25	13,70,88
4097	HALDWANI	V	N	292	N	240604103 03 04 42	01-MAR-25	12-MAR-25	23,80,00
4098	HALDWANI	V	N	293	N	240601101 06 00 46	01-MAR-25	12-MAR-25	13,17,74
4099	HALDWANI	V	N	294	N	240604103 03 01 42	01-MAR-25	12-MAR-25	5,35,35
4100	HALDWANI	V	N	295	N	240604103 03 04 42	01-MAR-25	12-MAR-25	50,00
4101	HALDWANI	V	N	297	N	240601101 06 00 46	01-MAR-25	12-MAR-25	14,48,99
4102	HALDWANI	V	N	298	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,98,00
4103	HALDWANI	V	N	3	N	240601001 03 00 06	01-MAR-25	01-MAR-25	90,38,69
4104	HALDWANI	V	N	3	N	240601001 03 00 03	01-MAR-25	01-MAR-25	5,91,38,28
4105	HALDWANI	V	N	3	N	240601001 03 00 43	01-MAR-25	01-MAR-25	2,20,92
4106	HALDWANI	V	N	3	N	240601001 03 00 01	01-MAR-25	01-MAR-25	11,13,08,58
4107	HALDWANI	V	N	300	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,90,00
4108	HALDWANI	V	N	302	N	240601101 05 00 52	01-MAR-25	12-MAR-25	9,80,64
4109	HALDWANI	V	N	303	N	240601101 18 00 51	01-MAR-25	12-MAR-25	2,44,73
4110	HALDWANI	V	N	307	N	240604103 03 01 42	01-MAR-25	12-MAR-25	21,54,24
4111	HALDWANI	V	N	310	N	240604103 03 04 42	01-MAR-25	13-MAR-25	16,30,00
4112	HALDWANI	V	N	312	N	240604103 03 01 42	01-MAR-25	13-MAR-25	21,99,86
4113	HALDWANI	V	N	314	N	240601101 06 00 46	01-MAR-25	13-MAR-25	2,36,80
4114	HALDWANI	V	N	316	N	240604103 03 04 42	01-MAR-25	13-MAR-25	15,00,00
4115	HALDWANI	V	N	317	N	240604103 03 04 42	01-MAR-25	13-MAR-25	3,99,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4116	HALDWANI	V	N	318	N	240601001 03 00 24	01-MAR-25	13-MAR-25	89,95
4117	HALDWANI	V	N	32	N	240601001 03 00 43	01-MAR-25	01-MAR-25	1,79,21
4118	HALDWANI	V	N	320	N	240604103 03 04 42	01-MAR-25	13-MAR-25	4,92,00
4119	HALDWANI	V	N	321	N	240601001 03 00 04	01-MAR-25	13-MAR-25	49,50
4120	HALDWANI	V	N	323	N	240601101 06 00 46	01-MAR-25	13-MAR-25	10,77,12
4121	HALDWANI	V	N	324	N	240601101 06 00 46	01-MAR-25	13-MAR-25	74,46
4122	HALDWANI	V	N	325	N	240604103 03 01 42	01-MAR-25	13-MAR-25	8,58,36
4123	HALDWANI	V	N	326	N	240601101 05 00 52	01-MAR-25	13-MAR-25	10,72,47
4124	HALDWANI	V	N	327	N	240604103 03 04 42	01-MAR-25	13-MAR-25	1,75,00
4125	HALDWANI	V	N	328	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,06,37
4126	HALDWANI	V	N	329	N	240604103 03 01 42	01-MAR-25	13-MAR-25	94,86
4127	HALDWANI	V	N	330	N	240604103 03 01 42	01-MAR-25	13-MAR-25	6,85,44
4128	HALDWANI	V	N	331	N	240604103 03 04 42	01-MAR-25	13-MAR-25	24,96,00
4129	HALDWANI	V	N	332	N	240604103 03 04 42	01-MAR-25	13-MAR-25	24,95,00
4130	HALDWANI	V	N	333	N	240604103 03 01 42	01-MAR-25	13-MAR-25	1,37,44
4131	HALDWANI	V	N	334	N	240601101 06 00 46	01-MAR-25	13-MAR-25	11,75,04
4132	HALDWANI	V	N	335	N	240604103 03 04 42	01-MAR-25	13-MAR-25	24,88,51
4133	HALDWANI	V	N	336	N	240601101 06 00 46	01-MAR-25	13-MAR-25	5,87,52
4134	HALDWANI	V	N	337	N	240604103 03 01 42	01-MAR-25	13-MAR-25	97,92
4135	HALDWANI	V	N	338	N	240604103 03 04 42	01-MAR-25	13-MAR-25	1,78,90
4136	HALDWANI	V	N	339	N	240601101 05 00 52	01-MAR-25	13-MAR-25	4,98,00
4137	HALDWANI	V	N	340	N	240604103 03 04 42	01-MAR-25	13-MAR-25	50,00
4138	HALDWANI	V	N	341	N	240601101 06 00 46	01-MAR-25	13-MAR-25	15,50,90
4139	HALDWANI	V	N	342	N	240604103 03 04 42	01-MAR-25	13-MAR-25	1,00,00
4140	HALDWANI	V	N	343	N	240601101 06 00 46	01-MAR-25	13-MAR-25	1,16,12
4141	HALDWANI	V	N	344	N	240604103 03 04 42	01-MAR-25	13-MAR-25	1,00,00
4142	HALDWANI	V	N	345	N	240604103 03 04 42	01-MAR-25	13-MAR-25	1,75,00
4143	HALDWANI	V	N	346	N	240604103 03 01 42	01-MAR-25	13-MAR-25	97,92
4144	HALDWANI	V	N	347	N	240601101 06 00 46	01-MAR-25	13-MAR-25	6,57,60
4145	HALDWANI	V	N	348	N	240604103 03 04 42	01-MAR-25	13-MAR-25	1,00,00
4146	HALDWANI	V	N	349	N	240601101 05 00 52	01-MAR-25	13-MAR-25	4,98,00
4147	HALDWANI	V	N	350	N	240604103 03 04 42	01-MAR-25	13-MAR-25	1,75,00
4148	HALDWANI	V	N	351	N	240604103 03 01 42	01-MAR-25	13-MAR-25	1,02,83
4149	HALDWANI	V	N	352	N	240604103 03 04 42	01-MAR-25	13-MAR-25	99,50
4150	HALDWANI	V	N	353	N	240601101 06 00 46	01-MAR-25	13-MAR-25	97,92
4151	HALDWANI	V	N	354	N	240601101 06 00 46	01-MAR-25	13-MAR-25	3,35,30
4152	HALDWANI	V	N	357	N	240604103 03 04 42	01-MAR-25	13-MAR-25	99,50

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4153	HALDWANI	V	N	358	N	240604103 03 01 42	01-MAR-25	13-MAR-25	1,95,84
4154	HALDWANI	V	N	359	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,00,00
4155	HALDWANI	V	N	360	N	240601101 06 00 46	01-MAR-25	13-MAR-25	7,26,56
4156	HALDWANI	V	N	361	N	240604103 03 04 42	01-MAR-25	13-MAR-25	1,75,05
4157	HALDWANI	V	N	362	N	240604103 03 01 42	01-MAR-25	13-MAR-25	4,68,97
4158	HALDWANI	V	N	363	N	240604103 03 04 42	01-MAR-25	13-MAR-25	49,80,00
4159	HALDWANI	V	N	365	N	240604103 03 01 42	01-MAR-25	13-MAR-25	19,45,45
4160	HALDWANI	V	N	366	N	240604103 03 01 42	01-MAR-25	13-MAR-25	14,39,92
4161	HALDWANI	V	N	367	N	240604103 03 01 42	01-MAR-25	13-MAR-25	21,59,88
4162	HALDWANI	V	N	368	N	240604103 03 01 42	01-MAR-25	13-MAR-25	1,35,00
4163	HALDWANI	V	N	369	N	240604103 03 04 42	01-MAR-25	13-MAR-25	99,50
4164	HALDWANI	V	N	370	N	240604103 03 01 42	01-MAR-25	13-MAR-25	1,78,90
4165	HALDWANI	V	N	371	N	240604103 03 04 42	01-MAR-25	13-MAR-25	24,90,00
4166	HALDWANI	V	N	372	N	240601101 05 00 52	01-MAR-25	13-MAR-25	16,84,00
4167	HALDWANI	V	N	373	N	240604103 03 04 42	01-MAR-25	13-MAR-25	1,75,01
4168	HALDWANI	V	N	374	N	240604103 03 04 42	01-MAR-25	13-MAR-25	3,99,00
4169	HALDWANI	V	N	375	N	240604103 03 01 42	01-MAR-25	13-MAR-25	9,73,27
4170	HALDWANI	V	N	376	N	240604103 03 01 42	01-MAR-25	13-MAR-25	84,87
4171	HALDWANI	V	N	377	N	240604103 03 04 42	01-MAR-25	13-MAR-25	1,00,00
4172	HALDWANI	V	N	378	N	240601101 05 00 52	01-MAR-25	13-MAR-25	10,71,75
4173	HALDWANI	V	N	379	N	240601101 05 00 52	01-MAR-25	13-MAR-25	4,81,04
4174	HALDWANI	V	N	380	N	240601101 05 00 52	01-MAR-25	13-MAR-25	4,77,25
4175	HALDWANI	V	N	381	N	240604103 03 01 42	01-MAR-25	13-MAR-25	3,45,10
4176	HALDWANI	V	N	382	N	240604103 03 04 42	01-MAR-25	13-MAR-25	1,40,05
4177	HALDWANI	V	N	383	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,00,00
4178	HALDWANI	V	N	384	N	240601101 06 00 46	01-MAR-25	13-MAR-25	5,97,50
4179	HALDWANI	V	N	385	N	240604103 03 04 42	01-MAR-25	13-MAR-25	24,99,71
4180	HALDWANI	V	N	386	N	240604103 03 01 42	01-MAR-25	13-MAR-25	5,87,52
4181	HALDWANI	V	N	387	N	240604103 03 01 42	01-MAR-25	13-MAR-25	1,95,84
4182	HALDWANI	V	N	388	N	240601101 06 00 46	01-MAR-25	13-MAR-25	9,79,20
4183	HALDWANI	V	N	390	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,07,40
4184	HALDWANI	V	N	391	N	240601101 06 00 46	01-MAR-25	13-MAR-25	6,85,44
4185	HALDWANI	V	N	392	N	240604103 03 01 42	01-MAR-25	13-MAR-25	1,37,44
4186	HALDWANI	V	N	393	N	240601101 05 00 52	01-MAR-25	13-MAR-25	2,23,74
4187	HALDWANI	V	N	394	N	240604103 03 04 42	01-MAR-25	13-MAR-25	1,00,00
4188	HALDWANI	V	N	395	N	240604103 03 01 42	01-MAR-25	13-MAR-25	5,87,52
4189	HALDWANI	V	N	396	N	240601101 06 00 46	01-MAR-25	13-MAR-25	1,03,83

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DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4190	HALDWANI	V	N	397	N	240604103 03 04 42	01-MAR-25	13-MAR-25	5,25,00
4191	HALDWANI	V	N	398	N	240601101 06 00 46	01-MAR-25	13-MAR-25	97,73
4192	HALDWANI	V	N	399	N	240604103 03 01 42	01-MAR-25	13-MAR-25	6,85,44
4193	HALDWANI	V	N	400	N	240601101 06 00 46	01-MAR-25	13-MAR-25	4,56,00
4194	HALDWANI	V	N	401	N	240604103 03 04 42	01-MAR-25	13-MAR-25	3,99,00
4195	HALDWANI	V	N	402	N	240604103 03 04 42	01-MAR-25	13-MAR-25	99,50
4196	HALDWANI	V	N	403	N	240604103 03 04 42	01-MAR-25	13-MAR-25	99,50
4197	HALDWANI	V	N	405	N	240601101 05 00 52	01-MAR-25	13-MAR-25	24,98,65
4198	HALDWANI	V	N	406	N	240604103 03 04 42	01-MAR-25	13-MAR-25	99,50
4199	HALDWANI	V	N	407	N	240601101 06 00 46	01-MAR-25	13-MAR-25	10,48,16
4200	HALDWANI	V	N	408	N	240604103 03 04 42	01-MAR-25	13-MAR-25	3,99,00
4201	HALDWANI	V	N	409	N	240604103 03 04 42	01-MAR-25	13-MAR-25	99,50
4202	HALDWANI	V	N	410	N	240604103 03 04 42	01-MAR-25	13-MAR-25	7,50
4203	HALDWANI	V	N	412	N	240604103 03 04 42	01-MAR-25	13-MAR-25	3,99,00
4204	HALDWANI	V	N	413	N	240601101 06 00 46	01-MAR-25	13-MAR-25	13,27,89
4205	HALDWANI	V	N	414	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,00,00
4206	HALDWANI	V	N	415	N	240604103 03 04 42	01-MAR-25	13-MAR-25	7,10,00
4207	HALDWANI	V	N	416	N	240604103 03 04 42	01-MAR-25	13-MAR-25	3,99,00
4208	HALDWANI	V	N	417	N	240604103 03 04 42	01-MAR-25	13-MAR-25	3,99,00
4209	HALDWANI	V	N	418	N	240601101 06 00 46	01-MAR-25	13-MAR-25	5,96,25
4210	HALDWANI	V	N	419	N	240604103 03 04 42	01-MAR-25	13-MAR-25	99,50
4211	HALDWANI	V	N	42	N	240601001 03 00 42	01-MAR-25	01-MAR-25	2,40,00
4212	HALDWANI	V	N	420	N	240604103 03 04 42	01-MAR-25	13-MAR-25	99,50
4213	HALDWANI	V	N	421	N	240604103 03 04 42	01-MAR-25	13-MAR-25	99,50
4214	HALDWANI	V	N	422	N	240604103 03 01 42	01-MAR-25	13-MAR-25	6,85,44
4215	HALDWANI	V	N	423	N	240604103 03 04 42	01-MAR-25	13-MAR-25	41,16,00
4216	HALDWANI	V	N	424	N	240604103 03 01 42	01-MAR-25	13-MAR-25	3,91,68
4217	HALDWANI	V	N	435	N	240601001 03 00 11	01-MAR-25	15-MAR-25	9,00
4218	HALDWANI	V	N	443	N	240601001 03 00 04	01-MAR-25	15-MAR-25	1,77,90
4219	HALDWANI	V	N	448	N	240604103 03 04 42	01-MAR-25	17-MAR-25	14,25,90
4220	HALDWANI	V	N	449	N	240601001 03 00 29	01-MAR-25	17-MAR-25	53,53
4221	HALDWANI	V	N	450	N	240604103 03 01 42	01-MAR-25	17-MAR-25	21,09,40
4222	HALDWANI	V	N	451	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,50,00
4223	HALDWANI	V	N	452	N	240604103 03 01 42	01-MAR-25	17-MAR-25	12,25,00
4224	HALDWANI	V	N	453	N	240604103 03 01 42	01-MAR-25	17-MAR-25	10,79,94
4225	HALDWANI	V	N	454	N	240604103 03 01 42	01-MAR-25	17-MAR-25	97,92
4226	HALDWANI	V	N	455	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,95

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DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4227	HALDWANI	V	N	459	N	240604103 03 01 42	01-MAR-25	17-MAR-25	16,88,50
4228	HALDWANI	V	N	46	N	240601001 03 00 43	01-MAR-25	01-MAR-25	2,20,00
4229	HALDWANI	V	N	461	N	240601101 18 00 51	01-MAR-25	17-MAR-25	23,49,44
4230	HALDWANI	V	N	462	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,98,00,00
4231	HALDWANI	V	N	463	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,29,00
4232	HALDWANI	V	N	464	N	240604103 03 01 42	01-MAR-25	17-MAR-25	22,75,00
4233	HALDWANI	V	N	465	N	240601101 05 00 52	01-MAR-25	17-MAR-25	12,95,00
4234	HALDWANI	V	N	466	N	240604103 03 01 42	01-MAR-25	17-MAR-25	5,87,52
4235	HALDWANI	V	N	467	N	240604103 03 01 42	01-MAR-25	17-MAR-25	6,85,44
4236	HALDWANI	V	N	468	N	240604103 03 06 42	01-MAR-25	17-MAR-25	97,92
4237	HALDWANI	V	N	472	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,00,00
4238	HALDWANI	V	N	474	N	240604103 03 01 42	01-MAR-25	17-MAR-25	8,31,00
4239	HALDWANI	V	N	477	N	240601001 03 00 22	01-MAR-25	17-MAR-25	11,20
4240	HALDWANI	V	N	478	N	240601001 03 00 43	01-MAR-25	17-MAR-25	2,09,77
4241	HALDWANI	V	N	479	N	240604103 03 01 42	01-MAR-25	17-MAR-25	10,07,94
4242	HALDWANI	V	N	480	N	240604103 03 01 42	01-MAR-25	17-MAR-25	3,47,00
4243	HALDWANI	V	N	482	N	240604103 03 04 42	01-MAR-25	17-MAR-25	99,90
4244	HALDWANI	V	N	484	N	240604103 03 04 42	01-MAR-25	17-MAR-25	24,70,30
4245	HALDWANI	V	N	490	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,40,00
4246	HALDWANI	V	N	491	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,38,00
4247	HALDWANI	V	N	501	N	240601001 03 00 29	01-MAR-25	17-MAR-25	43,88
4248	HALDWANI	V	N	502	N	240604103 03 01 42	01-MAR-25	17-MAR-25	2,24,50
4249	HALDWANI	V	N	504	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,48,00
4250	HALDWANI	V	N	505	N	240604103 03 01 42	01-MAR-25	17-MAR-25	14,93,00
4251	HALDWANI	V	N	508	N	240601001 03 00 29	01-MAR-25	17-MAR-25	6,54,41
4252	HALDWANI	V	N	509	N	240604103 03 04 42	01-MAR-25	17-MAR-25	95,00
4253	HALDWANI	V	N	510	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,40,00
4254	HALDWANI	V	N	511	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,95,84
4255	HALDWANI	V	N	512	N	240604103 03 01 42	01-MAR-25	17-MAR-25	15,79,11
4256	HALDWANI	V	N	513	N	240604103 03 01 42	01-MAR-25	17-MAR-25	13,47,50
4257	HALDWANI	V	N	514	N	240601001 03 00 29	01-MAR-25	17-MAR-25	50,60
4258	HALDWANI	V	N	515	N	240604103 03 01 42	01-MAR-25	17-MAR-25	23,51,86
4259	HALDWANI	V	N	517	N	240604103 03 01 42	01-MAR-25	17-MAR-25	7,08,50
4260	HALDWANI	V	N	518	N	240604103 03 04 42	01-MAR-25	17-MAR-25	51,66
4261	HALDWANI	V	N	52	N	240601001 03 00 26	01-MAR-25	01-MAR-25	95,80
4262	HALDWANI	V	N	521	N	240604103 03 01 42	01-MAR-25	17-MAR-25	71,00,00
4263	HALDWANI	V	N	522	N	240604103 03 04 42	01-MAR-25	17-MAR-25	50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4264	HALDWANI	V	N	523	N	240601001 03 00 29	01-MAR-25	17-MAR-25	4,12,47
4265	HALDWANI	V	N	524	N	240604103 03 04 42	01-MAR-25	17-MAR-25	5,70,00
4266	HALDWANI	V	N	525	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,00,00
4267	HALDWANI	V	N	526	N	240604103 03 01 42	01-MAR-25	17-MAR-25	13,70,88
4268	HALDWANI	V	N	527	N	240601101 18 00 51	01-MAR-25	17-MAR-25	5,97,00
4269	HALDWANI	V	N	528	N	240604103 03 04 42	01-MAR-25	17-MAR-25	28,40,00
4270	HALDWANI	V	N	53	N	240601001 03 00 42	01-MAR-25	01-MAR-25	1,29,01
4271	HALDWANI	V	N	535	N	240601001 03 00 27	01-MAR-25	18-MAR-25	58,80
4272	HALDWANI	V	N	539	N	240601101 06 00 29	01-MAR-25	18-MAR-25	4,95
4273	HALDWANI	V	N	543	N	240604103 03 01 42	01-MAR-25	18-MAR-25	53,81
4274	HALDWANI	V	N	544	N	240601001 03 00 27	01-MAR-25	18-MAR-25	2,24,00
4275	HALDWANI	V	N	546	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,30,00
4276	HALDWANI	V	N	547	N	240604103 03 01 42	01-MAR-25	18-MAR-25	15,86,72
4277	HALDWANI	V	N	548	N	240601001 03 00 29	01-MAR-25	18-MAR-25	1,16,12
4278	HALDWANI	V	N	549	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,75,00
4279	HALDWANI	V	N	552	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,49,98,50
4280	HALDWANI	V	N	558	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,00,00
4281	HALDWANI	V	N	559	N	240604103 03 04 42	01-MAR-25	18-MAR-25	9,74,00
4282	HALDWANI	V	N	565	N	240601101 05 00 52	01-MAR-25	18-MAR-25	4,05,60
4283	HALDWANI	V	N	57	N	240604103 03 01 42	01-MAR-25	03-MAR-25	4,89,60
4284	HALDWANI	V	N	570	N	240601001 03 00 29	01-MAR-25	18-MAR-25	1,24,62
4285	HALDWANI	V	N	571	N	240604103 03 04 42	01-MAR-25	18-MAR-25	99,85
4286	HALDWANI	V	N	572	N	240601101 05 00 52	01-MAR-25	18-MAR-25	3,13,50
4287	HALDWANI	V	N	58	N	240601101 06 00 46	01-MAR-25	03-MAR-25	6,85,44
4288	HALDWANI	V	N	582	N	240601001 03 00 31	01-MAR-25	18-MAR-25	1,75,00
4289	HALDWANI	V	N	585	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,20,00
4290	HALDWANI	V	N	590	N	240604103 03 04 42	01-MAR-25	18-MAR-25	11,30,00
4291	HALDWANI	V	N	594	N	240604103 03 01 42	01-MAR-25	18-MAR-25	8,74,43
4292	HALDWANI	V	N	596	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,45,42,49
4293	HALDWANI	V	N	598	N	240601101 06 00 46	01-MAR-25	18-MAR-25	1,68,38
4294	HALDWANI	V	N	599	N	240604103 03 01 42	01-MAR-25	18-MAR-25	30,43,00
4295	HALDWANI	V	N	60	N	240604103 03 01 42	01-MAR-25	03-MAR-25	97,92
4296	HALDWANI	V	N	601	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,36,60
4297	HALDWANI	V	N	602	N	240601001 03 00 24	01-MAR-25	18-MAR-25	78,51
4298	HALDWANI	V	N	607	N	240604103 03 01 42	01-MAR-25	18-MAR-25	21,09,40
4299	HALDWANI	V	N	61	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,99,00
4300	HALDWANI	V	N	610	N	240601101 06 00 46	01-MAR-25	18-MAR-25	15,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4301	HALDWANI	V	N	611	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,75,00
4302	HALDWANI	V	N	612	N	240601101 05 00 52	01-MAR-25	18-MAR-25	8,36,50
4303	HALDWANI	V	N	617	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,78,90
4304	HALDWANI	V	N	619	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,80,00
4305	HALDWANI	V	N	62	N	240604103 03 01 42	01-MAR-25	03-MAR-25	1,90,35
4306	HALDWANI	V	N	625	N	240601001 03 00 29	01-MAR-25	18-MAR-25	4,38,78
4307	HALDWANI	V	N	626	N	240601101 05 00 52	01-MAR-25	18-MAR-25	13,97,50
4308	HALDWANI	V	N	629	N	240601101 05 00 52	01-MAR-25	18-MAR-25	4,96,10
4309	HALDWANI	V	N	63	N	240604103 03 01 42	01-MAR-25	03-MAR-25	13,36
4310	HALDWANI	V	N	630	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,70,00
4311	HALDWANI	V	N	631	N	240601101 06 00 46	01-MAR-25	18-MAR-25	15,00,00
4312	HALDWANI	V	N	632	N	240604103 03 04 42	01-MAR-25	18-MAR-25	12,76,40
4313	HALDWANI	V	N	633	N	240602110 06 00 29	01-MAR-25	18-MAR-25	4,87,38
4314	HALDWANI	V	N	64	N	240604103 03 01 42	01-MAR-25	03-MAR-25	20,64
4315	HALDWANI	V	N	643	N	240601101 06 00 46	01-MAR-25	18-MAR-25	1,78,90
4316	HALDWANI	V	N	644	N	240604103 03 04 42	01-MAR-25	18-MAR-25	99,80
4317	HALDWANI	V	N	645	N	240602110 06 00 29	01-MAR-25	18-MAR-25	5,88,88
4318	HALDWANI	V	N	646	N	240602110 06 00 29	01-MAR-25	18-MAR-25	17,55
4319	HALDWANI	V	N	65	N	240604103 03 01 42	01-MAR-25	03-MAR-25	6,36
4320	HALDWANI	V	N	651	N	240601101 05 00 52	01-MAR-25	18-MAR-25	24,84,80
4321	HALDWANI	V	N	652	N	240604103 03 04 42	01-MAR-25	18-MAR-25	19,86,48
4322	HALDWANI	V	N	653	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,28,40
4323	HALDWANI	V	N	655	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,60,00
4324	HALDWANI	V	N	656	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
4325	HALDWANI	V	N	657	N	240604103 03 01 42	01-MAR-25	18-MAR-25	5,64,50
4326	HALDWANI	V	N	659	N	240604103 03 01 42	01-MAR-25	18-MAR-25	9,86,00
4327	HALDWANI	V	N	66	N	240604103 03 01 42	01-MAR-25	03-MAR-25	29,15
4328	HALDWANI	V	N	660	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
4329	HALDWANI	V	N	662	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
4330	HALDWANI	V	N	663	N	240604103 03 01 42	01-MAR-25	18-MAR-25	13,87,50
4331	HALDWANI	V	N	67	N	240604103 03 01 42	01-MAR-25	03-MAR-25	14,57
4332	HALDWANI	V	N	68	N	240601101 06 00 46	01-MAR-25	03-MAR-25	4,89,60
4333	HALDWANI	V	N	686	N	240601001 03 00 08	01-MAR-25	19-MAR-25	13,17,14
4334	HALDWANI	V	N	69	N	240601101 06 00 46	01-MAR-25	03-MAR-25	5,87,52
4335	HALDWANI	V	N	695	N	240604103 03 04 42	01-MAR-25	19-MAR-25	14,85,80
4336	HALDWANI	V	N	70	N	240601101 06 00 46	01-MAR-25	03-MAR-25	10,77,12
4337	HALDWANI	V	N	703	N	240604103 03 04 42	01-MAR-25	19-MAR-25	14,07,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4338	HALDWANI	V	N	71	N	240601101 06 00 46	01-MAR-25	03-MAR-25	1,95,84
4339	HALDWANI	V	N	724	N	240601001 03 00 04	01-MAR-25	19-MAR-25	47,20
4340	HALDWANI	V	N	738	N	240602110 06 00 52	01-MAR-25	19-MAR-25	4,70,00
4341	HALDWANI	V	N	74	N	240601001 03 00 04	01-MAR-25	03-MAR-25	8,20
4342	HALDWANI	V	N	760	N	240601001 03 00 04	01-MAR-25	19-MAR-25	74,78
4343	HALDWANI	V	N	765	N	240601001 03 00 04	01-MAR-25	19-MAR-25	89,04
4344	HALDWANI	V	N	767	N	240604103 03 04 42	01-MAR-25	19-MAR-25	50,00
4345	HALDWANI	V	N	77	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,99,00
4346	HALDWANI	V	N	78	N	240601001 03 00 29	01-MAR-25	03-MAR-25	1,95,58
4347	HALDWANI	V	N	79	N	240601101 06 00 46	01-MAR-25	03-MAR-25	1,49,00
4348	HALDWANI	V	N	793	N	240604103 03 01 42	01-MAR-25	19-MAR-25	3,91,68
4349	HALDWANI	V	N	8	N	240601001 03 00 07	01-MAR-25	12-MAR-25	1,00,00
4350	HALDWANI	V	N	80	N	240604103 03 04 42	01-MAR-25	03-MAR-25	24,99,00
4351	HALDWANI	V	N	800	N	240601101 05 00 52	01-MAR-25	19-MAR-25	4,98,00
4352	HALDWANI	V	N	809	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,00,00
4353	HALDWANI	V	N	81	N	240604103 03 04 42	01-MAR-25	03-MAR-25	18,34,00
4354	HALDWANI	V	N	814	N	240604103 03 01 42	01-MAR-25	20-MAR-25	25,10,22
4355	HALDWANI	V	N	815	N	240604103 03 04 42	01-MAR-25	20-MAR-25	17,40
4356	HALDWANI	V	N	816	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,20,00
4357	HALDWANI	V	N	817	N	240601001 03 00 02	01-MAR-25	20-MAR-25	3,60,00
4358	HALDWANI	V	N	818	N	240604103 03 01 42	01-MAR-25	20-MAR-25	6,78,60
4359	HALDWANI	V	N	819	N	240601101 06 00 46	01-MAR-25	20-MAR-25	20,02,00
4360	HALDWANI	V	N	82	N	240601101 06 00 46	01-MAR-25	03-MAR-25	6,85,44
4361	HALDWANI	V	N	821	N	240601101 05 00 52	01-MAR-25	20-MAR-25	71,00
4362	HALDWANI	V	N	822	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,78,90
4363	HALDWANI	V	N	823	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,13,10
4364	HALDWANI	V	N	824	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,12,10
4365	HALDWANI	V	N	827	N	240604103 03 01 42	01-MAR-25	20-MAR-25	22,95,17
4366	HALDWANI	V	N	829	N	240604103 03 01 42	01-MAR-25	20-MAR-25	13,51,85
4367	HALDWANI	V	N	83	N	240601101 06 00 46	01-MAR-25	03-MAR-25	3,91,68
4368	HALDWANI	V	N	832	N	240604103 03 01 42	01-MAR-25	20-MAR-25	6,22,05
4369	HALDWANI	V	N	833	N	240604103 03 04 42	01-MAR-25	20-MAR-25	17,39,95
4370	HALDWANI	V	N	838	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,36,00
4371	HALDWANI	V	N	839	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,69,40
4372	HALDWANI	V	N	840	N	240604103 03 01 42	01-MAR-25	20-MAR-25	32,68,20
4373	HALDWANI	V	N	843	N	240601101 06 00 46	01-MAR-25	20-MAR-25	9,10,00
4374	HALDWANI	V	N	844	N	240604103 03 04 42	01-MAR-25	20-MAR-25	10,35

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DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4375	HALDWANI	V	N	845	N	240604103 03 04 42	01-MAR-25	20-MAR-25	32,56
4376	HALDWANI	V	N	847	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,80,77
4377	HALDWANI	V	N	850	N	240601101 05 00 51	01-MAR-25	20-MAR-25	73,30
4378	HALDWANI	V	N	851	N	240604103 03 01 42	01-MAR-25	20-MAR-25	2,95,71
4379	HALDWANI	V	N	852	N	240604103 03 01 42	01-MAR-25	20-MAR-25	8,73,75
4380	HALDWANI	V	N	854	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,69,40
4381	HALDWANI	V	N	855	N	240602110 06 00 52	01-MAR-25	20-MAR-25	24,98,98
4382	HALDWANI	V	N	856	N	240604103 03 01 42	01-MAR-25	20-MAR-25	24,78,00
4383	HALDWANI	V	N	857	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,46,88
4384	HALDWANI	V	N	859	N	240601101 06 00 46	01-MAR-25	20-MAR-25	8,19,00
4385	HALDWANI	V	N	860	N	240601001 03 00 27	01-MAR-25	20-MAR-25	22,00
4386	HALDWANI	V	N	861	N	240604103 03 01 42	01-MAR-25	20-MAR-25	9,13,16
4387	HALDWANI	V	N	862	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,59,30
4388	HALDWANI	V	N	864	N	240601101 05 00 52	01-MAR-25	20-MAR-25	1,43,61
4389	HALDWANI	V	N	87	N	240601101 06 00 46	01-MAR-25	03-MAR-25	98,51
4390	HALDWANI	V	N	870	N	240604103 03 01 42	01-MAR-25	20-MAR-25	8,07,30
4391	HALDWANI	V	N	871	N	240601101 06 00 46	01-MAR-25	20-MAR-25	27,30,00
4392	HALDWANI	V	N	872	N	240601101 17 00 51	01-MAR-25	20-MAR-25	1,28,69
4393	HALDWANI	V	N	874	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,12,80
4394	HALDWANI	V	N	88	N	240601101 06 00 46	01-MAR-25	03-MAR-25	7,72,00
4395	HALDWANI	V	N	882	N	240604103 03 01 42	01-MAR-25	20-MAR-25	4,52,40
4396	HALDWANI	V	N	884	N	240601101 06 00 46	01-MAR-25	20-MAR-25	45,50,00
4397	HALDWANI	V	N	885	N	240601101 06 00 46	01-MAR-25	20-MAR-25	38,22,00
4398	HALDWANI	V	N	887	N	240601001 03 00 27	01-MAR-25	20-MAR-25	44,00
4399	HALDWANI	V	N	889	N	240604103 03 01 42	01-MAR-25	20-MAR-25	4,52,40
4400	HALDWANI	V	N	89	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,99,00
4401	HALDWANI	V	N	892	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,32,70
4402	HALDWANI	V	N	893	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,23,90
4403	HALDWANI	V	N	894	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,69,40
4404	HALDWANI	V	N	895	N	240601101 06 00 46	01-MAR-25	20-MAR-25	21,84,00
4405	HALDWANI	V	N	9	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,98,00
4406	HALDWANI	V	N	90	N	240604103 03 04 42	01-MAR-25	03-MAR-25	24,98,00
4407	HALDWANI	V	N	91	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,99,00
4408	HALDWANI	V	N	912	N	240601001 03 00 04	01-MAR-25	21-MAR-25	91,70
4409	HALDWANI	V	N	916	N	240604103 03 01 42	01-MAR-25	21-MAR-25	76,25
4410	HALDWANI	V	N	919	N	240601001 03 00 29	01-MAR-25	21-MAR-25	41,25
4411	HALDWANI	V	N	92	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,99,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4412	HALDWANI	V	N	925	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,98,40
4413	HALDWANI	V	N	926	N	240604103 03 04 42	01-MAR-25	21-MAR-25	12,00
4414	HALDWANI	V	N	929	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,49,98,50
4415	HALDWANI	V	N	93	N	240601101 06 00 46	01-MAR-25	03-MAR-25	6,00,20
4416	HALDWANI	V	N	937	N	240604103 03 04 42	01-MAR-25	21-MAR-25	90,30
4417	HALDWANI	V	N	940	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,49,98,50
4418	HALDWANI	V	N	946	N	240601101 06 00 29	01-MAR-25	21-MAR-25	4,10
4419	HALDWANI	V	N	95	N	240604103 03 04 42	01-MAR-25	03-MAR-25	24,99,00
4420	HALDWANI	V	N	950	N	240601101 05 00 51	01-MAR-25	21-MAR-25	11,80,66
4421	HALDWANI	V	N	952	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,28,24
4422	HALDWANI	V	N	959	N	240601001 03 00 04	01-MAR-25	21-MAR-25	48,05
4423	HALDWANI	V	N	96	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,99,00
4424	HALDWANI	V	N	964	N	240601101 06 00 46	01-MAR-25	21-MAR-25	20,22
4425	HALDWANI	V	N	968	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,84,71
4426	HALDWANI	V	N	97	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,99,00
4427	HALDWANI	V	N	971	N	240602110 06 00 29	01-MAR-25	21-MAR-25	14,86
4428	HALDWANI	V	N	98	N	240604103 03 04 42	01-MAR-25	03-MAR-25	24,88,00
4429	HALDWANI	V	N	99	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,99,00
4430	HALDWANI	V	N	993	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,69,65
4431	HALDWANI	V	N	997	N	240604103 03 01 42	01-MAR-25	21-MAR-25	79,74

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4432	HALDWANI	V	N	1015	N	240601001 03 00 43	01-MAR-25	24-MAR-25	2,30,39
4433	HALDWANI	V	N	1019	N	240601001 03 00 22	01-MAR-25	24-MAR-25	26,35
4434	HALDWANI	V	N	1024	N	240601001 03 00 43	01-MAR-25	24-MAR-25	2,42,13
4435	HALDWANI	V	N	1029	N	240601001 03 00 04	01-MAR-25	24-MAR-25	5,00
4436	HALDWANI	V	N	1033	N	240601101 06 00 40	01-MAR-25	24-MAR-25	4,48,64
4437	HALDWANI	V	N	1043	N	240601001 03 00 04	01-MAR-25	24-MAR-25	32,50
4438	HALDWANI	V	N	1050	N	240601001 03 00 04	01-MAR-25	24-MAR-25	74,00
4439	HALDWANI	V	N	1057	N	240601101 05 00 51	01-MAR-25	24-MAR-25	10,20,00
4440	HALDWANI	V	N	106	N	240601101 06 00 40	01-MAR-25	03-MAR-25	2,37,00
4441	HALDWANI	V	N	1065	N	240601001 03 00 04	01-MAR-25	24-MAR-25	25,00
4442	HALDWANI	V	N	1068	N	240601101 05 00 51	01-MAR-25	24-MAR-25	9,95,00
4443	HALDWANI	V	N	1069	N	240601101 05 00 29	01-MAR-25	24-MAR-25	19,47
4444	HALDWANI	V	N	107	N	240601001 03 00 40	01-MAR-25	03-MAR-25	99,55
4445	HALDWANI	V	N	1070	N	240601101 05 00 29	01-MAR-25	24-MAR-25	78,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4446	HALDWANI	V	N	1083	N	240601001 03 00 26	01-MAR-25	24-MAR-25	27,00
4447	HALDWANI	V	N	1089	N	240601001 03 00 04	01-MAR-25	24-MAR-25	52,50
4448	HALDWANI	V	N	109	N	240601101 06 00 51	01-MAR-25	03-MAR-25	13,25,16
4449	HALDWANI	V	N	1097	N	240601101 05 00 29	01-MAR-25	24-MAR-25	16,16
4450	HALDWANI	V	N	11	N	240601001 03 00 03	01-MAR-25	17-MAR-25	1,15,54
4451	HALDWANI	V	N	11	N	240601001 03 00 01	01-MAR-25	17-MAR-25	2,18,00
4452	HALDWANI	V	N	11	N	240601001 03 00 06	01-MAR-25	17-MAR-25	23,89
4453	HALDWANI	V	N	110	N	240604103 03 04 42	01-MAR-25	03-MAR-25	1,10,30
4454	HALDWANI	V	N	1110	N	240601001 03 00 21	01-MAR-25	24-MAR-25	29,00
4455	HALDWANI	V	N	1111	N	240604103 03 04 42	01-MAR-25	24-MAR-25	9,05,01
4456	HALDWANI	V	N	1114	N	240601001 03 00 20	01-MAR-25	24-MAR-25	28,91
4457	HALDWANI	V	N	1115	N	240601001 03 00 04	01-MAR-25	24-MAR-25	35,00
4458	HALDWANI	V	N	113	N	240604103 03 04 42	01-MAR-25	03-MAR-25	4,99,96
4459	HALDWANI	V	N	1132	N	240601001 03 00 04	01-MAR-25	24-MAR-25	51,80
4460	HALDWANI	V	N	1136	N	240601101 05 00 29	01-MAR-25	24-MAR-25	1,59,21
4461	HALDWANI	V	N	114	N	240604103 03 04 42	01-MAR-25	03-MAR-25	24,99,90
4462	HALDWANI	V	N	115	N	240604103 03 04 42	01-MAR-25	03-MAR-25	2,45,00
4463	HALDWANI	V	N	1151	N	240601101 06 00 40	01-MAR-25	24-MAR-25	50,00
4464	HALDWANI	V	N	1159	N	240601001 03 00 44	01-MAR-25	24-MAR-25	45,00
4465	HALDWANI	V	N	1162	N	240601001 03 00 44	01-MAR-25	24-MAR-25	2,40,00
4466	HALDWANI	V	N	1167	N	240604103 03 04 42	01-MAR-25	24-MAR-25	14,24,18
4467	HALDWANI	V	N	117	N	240604103 03 04 42	01-MAR-25	03-MAR-25	14,61,20
4468	HALDWANI	V	N	1172	N	240601101 05 00 51	01-MAR-25	24-MAR-25	18,55,00
4469	HALDWANI	V	N	1173	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,50,00
4470	HALDWANI	V	N	1175	N	240601101 06 00 46	01-MAR-25	24-MAR-25	4,19,08
4471	HALDWANI	V	N	1176	N	240601101 05 00 51	01-MAR-25	24-MAR-25	3,51,52
4472	HALDWANI	V	N	1177	N	240601001 03 00 04	01-MAR-25	24-MAR-25	27,50
4473	HALDWANI	V	N	1180	N	240601001 03 00 43	01-MAR-25	24-MAR-25	7,28,98
4474	HALDWANI	V	N	1189	N	240601101 05 00 51	01-MAR-25	24-MAR-25	17,60,00
4475	HALDWANI	V	N	1192	N	240604103 03 04 42	01-MAR-25	24-MAR-25	5,75,00
4476	HALDWANI	V	N	1199	N	240604103 03 04 42	01-MAR-25	25-MAR-25	49,46,94
4477	HALDWANI	V	N	12	N	240601001 03 00 06	01-MAR-25	17-MAR-25	39,70
4478	HALDWANI	V	N	12	N	240601001 03 00 01	01-MAR-25	17-MAR-25	5,54,80
4479	HALDWANI	V	N	12	N	240601001 03 00 03	01-MAR-25	17-MAR-25	2,92,56
4480	HALDWANI	V	N	1207	N	240601001 03 00 04	01-MAR-25	26-MAR-25	35,00
4481	HALDWANI	V	N	1208	N	240601001 03 00 04	01-MAR-25	26-MAR-25	22,50
4482	HALDWANI	V	N	1209	N	240601001 03 00 04	01-MAR-25	26-MAR-25	85,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4483	HALDWANI	V	N	121	N	240601101 06 00 40	01-MAR-25	03-MAR-25	75,43
4484	HALDWANI	V	N	1214	N	240601101 05 00 29	01-MAR-25	26-MAR-25	10,00
4485	HALDWANI	V	N	1215	N	240601001 03 00 04	01-MAR-25	26-MAR-25	2,50
4486	HALDWANI	V	N	1216	N	240601001 03 00 04	01-MAR-25	26-MAR-25	40,50
4487	HALDWANI	V	N	1219	N	240601001 03 00 04	01-MAR-25	26-MAR-25	60,00
4488	HALDWANI	V	N	122	N	240604103 03 04 42	01-MAR-25	03-MAR-25	1,17,70
4489	HALDWANI	V	N	1221	N	240601001 03 00 04	01-MAR-25	26-MAR-25	58,80
4490	HALDWANI	V	N	1223	N	240601001 03 00 04	01-MAR-25	26-MAR-25	84,00
4491	HALDWANI	V	N	1225	N	240601001 03 00 04	01-MAR-25	26-MAR-25	35,00
4492	HALDWANI	V	N	1226	N	240601001 03 00 04	01-MAR-25	26-MAR-25	40,00
4493	HALDWANI	V	N	123	N	240601101 06 00 52	01-MAR-25	03-MAR-25	9,61,70
4494	HALDWANI	V	N	1233	N	240601001 03 00 29	01-MAR-25	27-MAR-25	42,01
4495	HALDWANI	V	N	1234	N	240601001 03 00 40	01-MAR-25	27-MAR-25	17,70
4496	HALDWANI	V	N	1235	N	240601101 05 00 29	01-MAR-25	27-MAR-25	17,51
4497	HALDWANI	V	N	1236	N	240601101 06 00 40	01-MAR-25	27-MAR-25	41,48
4498	HALDWANI	V	N	1237	N	240601001 03 00 20	01-MAR-25	27-MAR-25	9,44
4499	HALDWANI	V	N	1238	N	240601101 05 00 29	01-MAR-25	27-MAR-25	1,75,50
4500	HALDWANI	V	N	125	N	240604103 03 04 42	01-MAR-25	03-MAR-25	9,75,95
4501	HALDWANI	V	N	126	N	240604103 03 04 42	01-MAR-25	03-MAR-25	5,39,78
4502	HALDWANI	V	N	127	N	240604103 03 04 42	01-MAR-25	03-MAR-25	3,00,00
4503	HALDWANI	V	N	128	N	240604103 03 04 42	01-MAR-25	03-MAR-25	9,35,00
4504	HALDWANI	V	N	13	N	240601001 03 00 03	01-MAR-25	17-MAR-25	2,24,19
4505	HALDWANI	V	N	13	N	240601001 03 00 01	01-MAR-25	17-MAR-25	4,23,00
4506	HALDWANI	V	N	13	N	240601001 03 00 06	01-MAR-25	17-MAR-25	39,70
4507	HALDWANI	V	N	130	N	240601101 05 00 29	01-MAR-25	03-MAR-25	17,52
4508	HALDWANI	V	N	133	N	240604103 03 04 42	01-MAR-25	03-MAR-25	1,95,08
4509	HALDWANI	V	N	134	N	240601001 03 00 27	01-MAR-25	03-MAR-25	1,18,00
4510	HALDWANI	V	N	14	N	240601001 03 00 06	01-MAR-25	17-MAR-25	39,70
4511	HALDWANI	V	N	14	N	240601001 03 00 01	01-MAR-25	17-MAR-25	5,54,80
4512	HALDWANI	V	N	14	N	240601001 03 00 03	01-MAR-25	17-MAR-25	3,58,80
4513	HALDWANI	V	N	141	N	240601101 05 00 29	01-MAR-25	04-MAR-25	12,00
4514	HALDWANI	V	N	149	N	240601101 06 00 52	01-MAR-25	05-MAR-25	4,88,52
4515	HALDWANI	V	N	15	N	240601001 03 00 01	01-MAR-25	17-MAR-25	4,11,00
4516	HALDWANI	V	N	15	N	240601001 03 00 06	01-MAR-25	17-MAR-25	39,70
4517	HALDWANI	V	N	15	N	240601001 03 00 03	01-MAR-25	17-MAR-25	2,17,83
4518	HALDWANI	V	N	150	N	240601101 06 00 51	01-MAR-25	05-MAR-25	20,21,76
4519	HALDWANI	V	N	152	N	240601101 06 00 52	01-MAR-25	05-MAR-25	11,48,00

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DDO- 07004331 ***DIVISIONAL FOREST OFFICER VAN VARDHANIK SAAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4520	HALDWANI	V	N	153	N	240604103 03 04 42	01-MAR-25	05-MAR-25	1,52,50
4521	HALDWANI	V	N	154	N	240604103 03 04 42	01-MAR-25	05-MAR-25	80,50
4522	HALDWANI	V	N	156	N	240604103 03 04 42	01-MAR-25	05-MAR-25	1,05,00
4523	HALDWANI	V	N	158	N	240604103 03 04 42	01-MAR-25	05-MAR-25	19,98,92
4524	HALDWANI	V	N	159	N	240601101 06 00 46	01-MAR-25	05-MAR-25	1,32,00
4525	HALDWANI	V	N	160	N	240604103 03 04 42	01-MAR-25	05-MAR-25	13,97,71
4526	HALDWANI	V	N	162	N	240604103 03 04 42	01-MAR-25	05-MAR-25	98,00
4527	HALDWANI	V	N	163	N	240601001 03 00 30	01-MAR-25	05-MAR-25	14,00
4528	HALDWANI	V	N	164	N	240604103 03 04 42	01-MAR-25	05-MAR-25	13,62,13
4529	HALDWANI	V	N	167	N	240601101 06 00 40	01-MAR-25	05-MAR-25	47,20
4530	HALDWANI	V	N	168	N	240604103 03 04 42	01-MAR-25	05-MAR-25	3,54,00
4531	HALDWANI	V	N	169	N	240601001 03 00 44	01-MAR-25	05-MAR-25	3,29,60
4532	HALDWANI	V	N	17	N	240601001 03 00 01	01-MAR-25	17-MAR-25	5,71,80
4533	HALDWANI	V	N	17	N	240601001 03 00 03	01-MAR-25	17-MAR-25	3,01,57
4534	HALDWANI	V	N	17	N	240601001 03 00 06	01-MAR-25	17-MAR-25	39,70
4535	HALDWANI	V	N	170	N	240601101 05 00 29	01-MAR-25	05-MAR-25	65,00
4536	HALDWANI	V	N	173	N	240601001 03 00 22	01-MAR-25	05-MAR-25	17,51
4537	HALDWANI	V	N	174	N	240601101 06 00 42	01-MAR-25	05-MAR-25	86,20
4538	HALDWANI	V	N	175	N	240604103 03 04 42	01-MAR-25	05-MAR-25	11,79,36
4539	HALDWANI	V	N	177	N	240604103 03 04 42	01-MAR-25	05-MAR-25	5,02,00
4540	HALDWANI	V	N	182	N	240604103 03 04 42	01-MAR-25	05-MAR-25	1,88,00
4541	HALDWANI	V	N	183	N	240601101 05 00 29	01-MAR-25	05-MAR-25	34,70
4542	HALDWANI	V	N	184	N	240601101 06 00 52	01-MAR-25	05-MAR-25	8,00,00
4543	HALDWANI	V	N	185	N	240601001 03 00 44	01-MAR-25	05-MAR-25	1,52,81
4544	HALDWANI	V	N	186	N	240604103 03 04 42	01-MAR-25	05-MAR-25	4,05,00
4545	HALDWANI	V	N	187	N	240604103 03 04 42	01-MAR-25	05-MAR-25	7,93,66
4546	HALDWANI	V	N	188	N	240604103 03 04 42	01-MAR-25	05-MAR-25	1,56,50
4547	HALDWANI	V	N	189	N	240601101 05 00 29	01-MAR-25	05-MAR-25	1,60,00
4548	HALDWANI	V	N	24	N	240601001 03 00 01	01-MAR-25	21-MAR-25	48,97,19
4549	HALDWANI	V	N	24	N	240601001 03 00 06	01-MAR-25	21-MAR-25	28,25
4550	HALDWANI	V	N	29	N	240601101 06 00 40	01-MAR-25	01-MAR-25	2,42,56
4551	HALDWANI	V	N	308	N	240601001 03 00 02	01-MAR-25	13-MAR-25	9,87,88
4552	HALDWANI	V	N	31	N	240601001 03 00 01	01-MAR-25	25-MAR-25	11,82,80
4553	HALDWANI	V	N	31	N	240601001 03 00 06	01-MAR-25	25-MAR-25	81,40
4554	HALDWANI	V	N	31	N	240601001 03 00 03	01-MAR-25	25-MAR-25	6,25,40
4555	HALDWANI	V	N	313	N	240604103 03 04 42	01-MAR-25	13-MAR-25	4,65,14
4556	HALDWANI	V	N	315	N	240604103 03 04 42	01-MAR-25	13-MAR-25	11,43,00

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DDO- 07004331 ***DIVISIONAL FOREST OFFICER VAN VARDHANIK SAAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4557	HALDWANI	V	N	32	N	240601001 03 00 01	01-MAR-25	25-MAR-25	5,52,00
4558	HALDWANI	V	N	32	N	240601001 03 00 06	01-MAR-25	25-MAR-25	16,50
4559	HALDWANI	V	N	32	N	240601001 03 00 03	01-MAR-25	25-MAR-25	2,92,56
4560	HALDWANI	V	N	35	N	240601001 03 00 01	01-MAR-25	25-MAR-25	6,02,58
4561	HALDWANI	V	N	35	N	240601001 03 00 03	01-MAR-25	25-MAR-25	3,19,37
4562	HALDWANI	V	N	35	N	240601101 06 00 40	01-MAR-25	01-MAR-25	8,49,99
4563	HALDWANI	V	N	35	N	240601001 03 00 06	01-MAR-25	25-MAR-25	21,92
4564	HALDWANI	V	N	36	N	240601001 03 00 06	01-MAR-25	25-MAR-25	16,50
4565	HALDWANI	V	N	36	N	240601001 03 00 01	01-MAR-25	25-MAR-25	5,52,00
4566	HALDWANI	V	N	36	N	240601001 03 00 03	01-MAR-25	25-MAR-25	2,92,56
4567	HALDWANI	V	N	37	N	240601001 03 00 03	01-MAR-25	25-MAR-25	2,92,56
4568	HALDWANI	V	N	37	N	240601001 03 00 01	01-MAR-25	25-MAR-25	5,52,00
4569	HALDWANI	V	N	37	N	240601001 03 00 06	01-MAR-25	25-MAR-25	16,50
4570	HALDWANI	V	N	38	N	240601001 03 00 03	01-MAR-25	29-MAR-25	49,82
4571	HALDWANI	V	N	38	N	240601001 03 00 01	01-MAR-25	29-MAR-25	94,00
4572	HALDWANI	V	N	389	N	240601001 03 00 08	01-MAR-25	13-MAR-25	24,34,13
4573	HALDWANI	V	N	39	N	240601001 03 00 03	01-MAR-25	29-MAR-25	59,08
4574	HALDWANI	V	N	39	N	240601001 03 00 01	01-MAR-25	29-MAR-25	1,11,48
4575	HALDWANI	V	N	40	N	240601101 06 00 40	01-MAR-25	01-MAR-25	89,72
4576	HALDWANI	V	N	446	N	240601101 05 00 29	01-MAR-25	15-MAR-25	33,16
4577	HALDWANI	V	N	458	N	240601101 05 00 29	01-MAR-25	17-MAR-25	1,16,06
4578	HALDWANI	V	N	460	N	240601101 05 00 29	01-MAR-25	17-MAR-25	1,37,90
4579	HALDWANI	V	N	469	N	240601101 06 00 40	01-MAR-25	17-MAR-25	1,75,00
4580	HALDWANI	V	N	471	N	240601001 03 00 24	01-MAR-25	17-MAR-25	96,94
4581	HALDWANI	V	N	481	N	240601101 06 00 40	01-MAR-25	17-MAR-25	9,35,00
4582	HALDWANI	V	N	485	N	240601101 05 00 29	01-MAR-25	17-MAR-25	48,16
4583	HALDWANI	V	N	486	N	240601101 18 00 52	01-MAR-25	17-MAR-25	13,99,48
4584	HALDWANI	V	N	487	N	240604103 03 04 42	01-MAR-25	17-MAR-25	21,38,40
4585	HALDWANI	V	N	488	N	240604103 03 04 42	01-MAR-25	17-MAR-25	76,70
4586	HALDWANI	V	N	489	N	240601101 05 00 29	01-MAR-25	17-MAR-25	2,49,56
4587	HALDWANI	V	N	492	N	240601101 18 00 52	01-MAR-25	17-MAR-25	12,98,00
4588	HALDWANI	V	N	493	N	240601001 03 00 24	01-MAR-25	17-MAR-25	1,14,67
4589	HALDWANI	V	N	494	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,95,60
4590	HALDWANI	V	N	495	N	240601101 18 00 52	01-MAR-25	17-MAR-25	14,99,78
4591	HALDWANI	V	N	496	N	240601101 18 00 52	01-MAR-25	17-MAR-25	19,77,68
4592	HALDWANI	V	N	497	N	240601101 18 00 52	01-MAR-25	17-MAR-25	17,99,50
4593	HALDWANI	V	N	498	N	240601001 03 00 24	01-MAR-25	17-MAR-25	1,78,65

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4594	HALDWANI	V	N	499	N	240601101 18 00 52	01-MAR-25	17-MAR-25	17,67,64
4595	HALDWANI	V	N	50	N	240604103 03 04 42	01-MAR-25	01-MAR-25	9,13,25
4596	HALDWANI	V	N	500	N	240601101 06 00 42	01-MAR-25	17-MAR-25	12,74,77
4597	HALDWANI	V	N	503	N	240601101 06 00 42	01-MAR-25	17-MAR-25	96,60
4598	HALDWANI	V	N	506	N	240601001 03 00 27	01-MAR-25	17-MAR-25	1,93,00
4599	HALDWANI	V	N	520	N	240604103 03 04 42	01-MAR-25	17-MAR-25	11,06,04
4600	HALDWANI	V	N	530	N	240601101 18 00 52	01-MAR-25	17-MAR-25	1,50,00
4601	HALDWANI	V	N	531	N	240601001 03 00 26	01-MAR-25	17-MAR-25	97,46
4602	HALDWANI	V	N	532	N	240601101 06 00 40	01-MAR-25	17-MAR-25	1,75,00
4603	HALDWANI	V	N	54	N	240601101 06 00 40	01-MAR-25	01-MAR-25	3,99,00
4604	HALDWANI	V	N	55	N	240601101 06 00 40	01-MAR-25	01-MAR-25	35,11
4605	HALDWANI	V	N	557	N	240601101 06 00 40	01-MAR-25	18-MAR-25	51,56
4606	HALDWANI	V	N	59	N	240604103 03 04 42	01-MAR-25	03-MAR-25	9,76,14
4607	HALDWANI	V	N	6	N	240601001 03 00 01	01-MAR-25	12-MAR-25	5,52,00
4608	HALDWANI	V	N	6	N	240601001 03 00 03	01-MAR-25	12-MAR-25	2,92,56
4609	HALDWANI	V	N	6	N	240601001 03 00 06	01-MAR-25	12-MAR-25	60,15
4610	HALDWANI	V	N	647	N	240601101 06 00 40	01-MAR-25	18-MAR-25	24,19
4611	HALDWANI	V	N	682	N	240601001 03 00 24	01-MAR-25	19-MAR-25	2,10,53
4612	HALDWANI	V	N	699	N	240601001 03 00 22	01-MAR-25	19-MAR-25	1,60
4613	HALDWANI	V	N	72	N	240604103 03 04 42	01-MAR-25	03-MAR-25	5,24,00
4614	HALDWANI	V	N	725	N	240604103 03 04 42	01-MAR-25	19-MAR-25	77,76
4615	HALDWANI	V	N	73	N	240601101 05 00 29	01-MAR-25	03-MAR-25	1,60,10
4616	HALDWANI	V	N	730	N	240601001 03 00 24	01-MAR-25	19-MAR-25	85,65
4617	HALDWANI	V	N	737	N	240601001 03 00 02	01-MAR-25	19-MAR-25	82,76,86
4618	HALDWANI	V	N	76	N	240601101 05 00 29	01-MAR-25	03-MAR-25	1,73,37
4619	HALDWANI	V	N	785	N	240601001 03 00 24	01-MAR-25	19-MAR-25	48,21
4620	HALDWANI	V	N	85	N	240604103 03 04 42	01-MAR-25	03-MAR-25	20,00,00
4621	HALDWANI	V	N	86	N	240601101 06 00 46	01-MAR-25	03-MAR-25	5,89,68
4622	HALDWANI	V	N	866	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,72,27
4623	HALDWANI	V	N	898	N	240604103 03 04 42	01-MAR-25	21-MAR-25	4,30,00
4624	HALDWANI	V	N	9	N	240601001 03 00 06	01-MAR-25	12-MAR-25	60,15
4625	HALDWANI	V	N	9	N	240601001 03 00 03	01-MAR-25	12-MAR-25	2,92,56
4626	HALDWANI	V	N	9	N	240601001 03 00 01	01-MAR-25	12-MAR-25	5,52,00
4627	HALDWANI	V	N	906	N	240601001 03 00 22	01-MAR-25	21-MAR-25	10,00
4628	HALDWANI	V	N	907	N	240601101 18 00 52	01-MAR-25	21-MAR-25	99,71
4629	HALDWANI	V	N	908	N	240604103 03 04 42	01-MAR-25	21-MAR-25	4,90,00
4630	HALDWANI	V	N	911	N	240601001 03 00 02	01-MAR-25	21-MAR-25	4,78,02

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DDO- 07004331 ***DIVISIONAL FOREST OFFICER VAN VARDHANIK SAAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4631	HALDWANI	V	N	914	N	240604103 03 04 42	01-MAR-25	21-MAR-25	26,00
4632	HALDWANI	V	N	917	N	240604103 03 04 42	01-MAR-25	21-MAR-25	21,55
4633	HALDWANI	V	N	920	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,38,12
4634	HALDWANI	V	N	923	N	240604103 03 04 42	01-MAR-25	21-MAR-25	33,05,02
4635	HALDWANI	V	N	924	N	240601001 03 00 11	01-MAR-25	21-MAR-25	11,79,00
4636	HALDWANI	V	N	927	N	240601101 06 00 52	01-MAR-25	21-MAR-25	59,40,00
4637	HALDWANI	V	N	928	N	240601101 06 00 40	01-MAR-25	21-MAR-25	91,30
4638	HALDWANI	V	N	931	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,50,00
4639	HALDWANI	V	N	932	N	240604103 03 04 42	01-MAR-25	21-MAR-25	51,70
4640	HALDWANI	V	N	933	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,35,00
4641	HALDWANI	V	N	939	N	240604103 03 04 42	01-MAR-25	21-MAR-25	32,80,00
4642	HALDWANI	V	N	94	N	240601001 03 00 22	01-MAR-25	03-MAR-25	2,36
4643	HALDWANI	V	N	941	N	240601101 06 00 40	01-MAR-25	21-MAR-25	53,10
4644	HALDWANI	V	N	957	N	240601001 03 00 08	01-MAR-25	21-MAR-25	3,71,49
4645	HALDWANI	V	N	958	N	240601001 03 00 08	01-MAR-25	21-MAR-25	5,41,23
4646	HALDWANI	V	N	961	N	240601101 05 00 29	01-MAR-25	21-MAR-25	20,00
4647	HALDWANI	V	N	965	N	240601101 05 00 29	01-MAR-25	21-MAR-25	7,02,76
4648	HALDWANI	V	N	972	N	240601101 06 00 40	01-MAR-25	21-MAR-25	49,56
4649	HALDWANI	V	N	974	N	240604103 03 04 42	01-MAR-25	21-MAR-25	10,88,64
4650	HALDWANI	V	N	978	N	240601101 05 00 29	01-MAR-25	21-MAR-25	25,00
4651	HALDWANI	V	N	979	N	240601101 06 00 52	01-MAR-25	21-MAR-25	1,15,71
4652	HALDWANI	V	N	982	N	240601101 06 00 40	01-MAR-25	21-MAR-25	30,20
4653	HALDWANI	V	N	983	N	240604103 03 04 42	01-MAR-25	21-MAR-25	14,17,31
4654	HALDWANI	V	N	995	N	240601001 03 00 24	01-MAR-25	21-MAR-25	95,28
4655	HALDWANI	V	N	999	N	240601001 03 00 24	01-MAR-25	21-MAR-25	1,99,25

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4656	SECRETRIAT	V	N	104	N	240602110 01 02 14	01-MAR-25	30-MAR-25	15,34
4657	SECRETRIAT	V	N	105	N	240601101 01 06 14	01-MAR-25	30-MAR-25	3,00,00,00
4658	SECRETRIAT	V	N	106	N	240601101 01 06 14	01-MAR-25	30-MAR-25	5,00,00,00
4659	SECRETRIAT	V	N	107	N	240602110 01 02 14	01-MAR-25	30-MAR-25	11,16,00
4660	SECRETRIAT	V	N	108	N	240602110 01 02 14	01-MAR-25	30-MAR-25	3,05,56
4661	SECRETRIAT	V	N	109	N	240601101 01 06 14	01-MAR-25	30-MAR-25	1,50,00,00
4662	SECRETRIAT	V	N	110	N	240602110 01 02 14	01-MAR-25	30-MAR-25	15,63,10
4663	SECRETRIAT	V	N	111	N	240601101 01 06 14	01-MAR-25	30-MAR-25	10,00,00,00
4664	SECRETRIAT	V	N	112	N	240601101 01 06 14	01-MAR-25	30-MAR-25	48,75,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4665	SECRETRIAT	V	N	63	N	240602110 01 02 14	01-MAR-25	26-MAR-25	10,00,00
4666	SECRETRIAT	V	N	66	N	240602110 01 02 14	01-MAR-25	26-MAR-25	5,00,00
4667	SECRETRIAT	V	N	73	N	240602110 01 02 14	01-MAR-25	26-MAR-25	15,00,00
4668	SECRETRIAT	V	N	80	N	240602110 01 02 14	01-MAR-25	26-MAR-25	10,00,00
4669	SECRETRIAT	V	N	82	N	240602110 01 02 14	01-MAR-25	28-MAR-25	1,00
4670	SECRETRIAT	V	N	83	N	240602110 01 02 14	01-MAR-25	28-MAR-25	4,99,50
4671	SECRETRIAT	V	N	84	N	240602110 01 02 14	01-MAR-25	28-MAR-25	10,00,00
4672	SECRETRIAT	V	N	85	N	240602110 01 02 14	01-MAR-25	28-MAR-25	10,00,00
4673	SECRETRIAT	V	N	87	N	240602110 01 02 14	01-MAR-25	28-MAR-25	10,00,00
4674	SECRETRIAT	V	N	89	N	240602110 01 02 14	01-MAR-25	28-MAR-25	10,00,00
4675	SECRETRIAT	V	N	90	N	240602110 01 02 14	01-MAR-25	28-MAR-25	10,00,00
4676	SECRETRIAT	V	N	93	N	240602110 01 02 14	01-MAR-25	28-MAR-25	20,00,00
4677	SECRETRIAT	V	N	94	N	240602110 01 02 14	01-MAR-25	28-MAR-25	10,00,00
4678	SECRETRIAT	V	N	95	N	240602110 01 02 14	01-MAR-25	28-MAR-25	10,00,00
4679	SECRETRIAT	V	N	97	N	240602110 01 02 14	01-MAR-25	28-MAR-25	10,00,00
4680	SECRETRIAT	V	N	98	N	240602110 01 02 14	01-MAR-25	28-MAR-25	10,00,00
4681	SECRETRIAT	V	N	99	N	240602110 01 02 14	01-MAR-25	28-MAR-25	14,99,50

DDO- 12004253 ***CHIEF CONSERVATOR OF FOREST CPAO***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4682	SECRETRIAT	V	N	1	N	240601001 03 00 08	01-MAR-25	03-MAR-25	31,72,90
4683	SECRETRIAT	V	N	1	N	240601001 03 00 03	01-MAR-25	04-MAR-25	2,27,37
4684	SECRETRIAT	V	N	1	N	240601001 03 00 01	01-MAR-25	04-MAR-25	4,29,00
4685	SECRETRIAT	V	N	1	N	240601001 03 00 06	01-MAR-25	04-MAR-25	88,50
4686	SECRETRIAT	V	N	10	N	240601001 03 00 29	01-MAR-25	07-MAR-25	86,36
4687	SECRETRIAT	V	N	100	N	240601001 03 00 09	01-MAR-25	28-MAR-25	1,37,74
4688	SECRETRIAT	V	N	101	N	240601001 03 00 02	01-MAR-25	29-MAR-25	1,06,20
4689	SECRETRIAT	V	N	102	N	240601001 03 00 04	01-MAR-25	29-MAR-25	12,00
4690	SECRETRIAT	V	N	103	N	240601001 03 00 04	01-MAR-25	29-MAR-25	10,82,93
4691	SECRETRIAT	V	N	11	N	240601001 03 00 08	01-MAR-25	07-MAR-25	9,20,00
4692	SECRETRIAT	V	N	113	N	240601001 03 00 22	01-MAR-25	31-MAR-25	30,60
4693	SECRETRIAT	V	N	114	N	240601001 03 00 30	01-MAR-25	31-MAR-25	80,40
4694	SECRETRIAT	V	N	12	N	240601001 03 00 04	01-MAR-25	07-MAR-25	2,56,73
4695	SECRETRIAT	V	N	13	N	240601001 03 00 04	01-MAR-25	07-MAR-25	85,80
4696	SECRETRIAT	V	N	14	N	240601001 03 00 21	01-MAR-25	12-MAR-25	4,64,20
4697	SECRETRIAT	V	N	15	N	240601001 03 00 20	01-MAR-25	13-MAR-25	22,41
4698	SECRETRIAT	V	N	16	N	240601001 03 00 29	01-MAR-25	13-MAR-25	83,60

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DDO- 12004253 ***CHIEF CONSERVATOR OF FOREST CPAO***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4699	SECRETRIAT	V	N	17	N	240601001 03 00 25	01-MAR-25	13-MAR-25	65,79
4700	SECRETRIAT	V	N	18	N	240601001 03 00 21	01-MAR-25	13-MAR-25	4,99,90
4701	SECRETRIAT	V	N	19	N	240601001 03 00 20	01-MAR-25	13-MAR-25	1,11,34
4702	SECRETRIAT	V	N	2	N	240601001 03 00 03	01-MAR-25	04-MAR-25	2,67,65
4703	SECRETRIAT	V	N	2	N	240601001 03 00 27	01-MAR-25	06-MAR-25	9,65,50
4704	SECRETRIAT	V	N	2	N	240601001 03 00 01	01-MAR-25	04-MAR-25	5,05,00
4705	SECRETRIAT	V	N	20	N	240601001 03 00 26	01-MAR-25	13-MAR-25	1,38,00
4706	SECRETRIAT	V	N	21	N	240601001 03 00 26	01-MAR-25	13-MAR-25	98,00
4707	SECRETRIAT	V	N	22	N	240601001 03 00 20	01-MAR-25	13-MAR-25	2,41,90
4708	SECRETRIAT	V	N	23	N	240601001 03 00 11	01-MAR-25	13-MAR-25	5,50,00
4709	SECRETRIAT	V	N	24	N	240601001 03 00 11	01-MAR-25	13-MAR-25	4,50,00
4710	SECRETRIAT	V	N	25	N	240601001 03 00 20	01-MAR-25	17-MAR-25	1,36,20
4711	SECRETRIAT	V	N	26	N	240601001 03 00 06	01-MAR-25	17-MAR-25	60,00
4712	SECRETRIAT	V	N	27	N	240601001 03 00 06	01-MAR-25	17-MAR-25	30,00
4713	SECRETRIAT	V	N	28	N	240601001 03 00 26	01-MAR-25	17-MAR-25	90,00
4714	SECRETRIAT	V	N	29	N	240601001 03 00 22	01-MAR-25	18-MAR-25	4,19,00
4715	SECRETRIAT	V	N	3	N	240601001 03 00 03	01-MAR-25	04-MAR-25	1,61,65
4716	SECRETRIAT	V	N	3	N	240601001 03 00 04	01-MAR-25	06-MAR-25	17,32
4717	SECRETRIAT	V	N	3	N	240601001 03 00 01	01-MAR-25	04-MAR-25	3,05,00
4718	SECRETRIAT	V	N	30	N	240601001 03 00 22	01-MAR-25	18-MAR-25	1,68,15
4719	SECRETRIAT	V	N	31	N	240601001 03 00 29	01-MAR-25	18-MAR-25	90,50
4720	SECRETRIAT	V	N	32	N	240601001 03 00 29	01-MAR-25	18-MAR-25	1,72,38
4721	SECRETRIAT	V	N	33	N	240601001 03 00 22	01-MAR-25	18-MAR-25	24,96,88
4722	SECRETRIAT	V	N	34	N	240601001 03 00 30	01-MAR-25	19-MAR-25	1,16,13
4723	SECRETRIAT	V	N	35	N	240601001 03 00 29	01-MAR-25	19-MAR-25	58,70
4724	SECRETRIAT	V	N	36	N	240601001 03 00 22	01-MAR-25	20-MAR-25	4,98,00
4725	SECRETRIAT	V	N	37	N	240601001 03 00 22	01-MAR-25	20-MAR-25	1,26,93
4726	SECRETRIAT	V	N	38	N	240601001 03 00 30	01-MAR-25	21-MAR-25	1,92,50
4727	SECRETRIAT	V	N	39	N	240601001 03 00 04	01-MAR-25	20-MAR-25	29,80
4728	SECRETRIAT	V	N	4	N	240601001 03 00 30	01-MAR-25	07-MAR-25	33,66
4729	SECRETRIAT	V	N	4	N	240601001 03 00 01	01-MAR-25	04-MAR-25	2,68,00
4730	SECRETRIAT	V	N	4	N	240601001 03 00 03	01-MAR-25	04-MAR-25	1,42,04
4731	SECRETRIAT	V	N	40	N	240601001 03 00 20	01-MAR-25	20-MAR-25	91,96
4732	SECRETRIAT	V	N	41	N	240601001 03 00 22	01-MAR-25	21-MAR-25	58,81
4733	SECRETRIAT	V	N	42	N	240601001 03 00 29	01-MAR-25	21-MAR-25	25,00
4734	SECRETRIAT	V	N	43	N	240601001 03 00 29	01-MAR-25	21-MAR-25	7,45,35
4735	SECRETRIAT	V	N	44	N	240601001 03 00 04	01-MAR-25	20-MAR-25	14,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4736	SECRETRIAT	V	N	45	N	240601001 03 00 04	01-MAR-25	20-MAR-25	35,00
4737	SECRETRIAT	V	N	46	N	240601001 03 00 09	01-MAR-25	21-MAR-25	20,00
4738	SECRETRIAT	V	N	47	N	240601001 03 00 04	01-MAR-25	20-MAR-25	29,00
4739	SECRETRIAT	V	N	48	N	240601001 03 00 22	01-MAR-25	21-MAR-25	70,60
4740	SECRETRIAT	V	N	49	N	240601001 03 00 26	01-MAR-25	21-MAR-25	16,00
4741	SECRETRIAT	V	N	5	N	240601001 03 00 07	01-MAR-25	12-MAR-25	70,00
4742	SECRETRIAT	V	N	5	N	240601001 03 00 06	01-MAR-25	07-MAR-25	1,68,00
4743	SECRETRIAT	V	N	50	N	240601001 03 00 40	01-MAR-25	21-MAR-25	26,00
4744	SECRETRIAT	V	N	51	N	240601001 03 00 21	01-MAR-25	21-MAR-25	2,47,80
4745	SECRETRIAT	V	N	52	N	240601001 03 00 04	01-MAR-25	20-MAR-25	28,00
4746	SECRETRIAT	V	N	53	N	240601001 03 00 04	01-MAR-25	20-MAR-25	28,00
4747	SECRETRIAT	V	N	54	N	240601001 03 00 24	01-MAR-25	21-MAR-25	3,54,00
4748	SECRETRIAT	V	N	55	N	240601001 03 00 20	01-MAR-25	20-MAR-25	1,52,50
4749	SECRETRIAT	V	N	56	N	240601001 03 00 09	01-MAR-25	21-MAR-25	20,00
4750	SECRETRIAT	V	N	57	N	240601001 03 00 20	01-MAR-25	21-MAR-25	5,80
4751	SECRETRIAT	V	N	58	N	240601001 03 00 09	01-MAR-25	21-MAR-25	58,20
4752	SECRETRIAT	V	N	59	N	240601001 03 00 04	01-MAR-25	26-MAR-25	5,99,87
4753	SECRETRIAT	V	N	6	N	240601001 03 00 29	01-MAR-25	07-MAR-25	22,29
4754	SECRETRIAT	V	N	60	N	240601001 03 00 08	01-MAR-25	26-MAR-25	50,00
4755	SECRETRIAT	V	N	61	N	240601001 03 00 21	01-MAR-25	26-MAR-25	1,60,00
4756	SECRETRIAT	V	N	62	N	240601001 03 00 22	01-MAR-25	26-MAR-25	51,99
4757	SECRETRIAT	V	N	64	N	240601001 03 00 04	01-MAR-25	26-MAR-25	55,00
4758	SECRETRIAT	V	N	65	N	240601001 03 00 04	01-MAR-25	26-MAR-25	1,10,00
4759	SECRETRIAT	V	N	67	N	240601001 03 00 04	01-MAR-25	26-MAR-25	10,00
4760	SECRETRIAT	V	N	68	N	240601001 03 00 04	01-MAR-25	26-MAR-25	50,00
4761	SECRETRIAT	V	N	69	N	240601001 03 00 29	01-MAR-25	26-MAR-25	1,25,64
4762	SECRETRIAT	V	N	7	N	240601001 03 00 30	01-MAR-25	07-MAR-25	34,00
4763	SECRETRIAT	V	N	70	N	240601001 03 00 22	01-MAR-25	26-MAR-25	11,40
4764	SECRETRIAT	V	N	71	N	240601001 03 00 09	01-MAR-25	26-MAR-25	60,97
4765	SECRETRIAT	V	N	72	N	240601001 03 00 09	01-MAR-25	26-MAR-25	1,70,46
4766	SECRETRIAT	V	N	74	N	240601001 03 00 22	01-MAR-25	26-MAR-25	18,32
4767	SECRETRIAT	V	N	75	N	240601001 03 00 29	01-MAR-25	26-MAR-25	2,11,57
4768	SECRETRIAT	V	N	76	N	240601001 03 00 20	01-MAR-25	26-MAR-25	4,59,00
4769	SECRETRIAT	V	N	77	N	240601001 03 00 30	01-MAR-25	26-MAR-25	2,18,15
4770	SECRETRIAT	V	N	78	N	240601001 03 00 04	01-MAR-25	26-MAR-25	1,20,00
4771	SECRETRIAT	V	N	79	N	240601001 03 00 09	01-MAR-25	26-MAR-25	5,76,19
4772	SECRETRIAT	V	N	8	N	240601001 03 00 29	01-MAR-25	07-MAR-25	2,79,94

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4773	SECRETRIAT	V	N	81	N	240601001 03 00 02	01-MAR-25	26-MAR-25	16,52
4774	SECRETRIAT	V	N	86	N	240601001 03 00 26	01-MAR-25	28-MAR-25	48,00
4775	SECRETRIAT	V	N	88	N	240601001 03 00 04	01-MAR-25	28-MAR-25	95,00
4776	SECRETRIAT	V	N	9	N	240601001 03 00 09	01-MAR-25	07-MAR-25	87,62
4777	SECRETRIAT	V	N	91	N	240601001 03 00 04	01-MAR-25	28-MAR-25	50,00
4778	SECRETRIAT	V	N	92	N	240601001 03 00 09	01-MAR-25	28-MAR-25	2,13,54
4779	SECRETRIAT	V	N	96	N	240601001 03 00 09	01-MAR-25	28-MAR-25	73,19

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4780	NAINITAL	V	N	1000	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,50,00
4781	NAINITAL	V	N	1002	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,38,40
4782	NAINITAL	V	N	1005	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,22,80
4783	NAINITAL	V	N	1008	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,50,00
4784	NAINITAL	V	N	1013	N	240601001 03 00 04	01-MAR-25	19-MAR-25	51,90
4785	NAINITAL	V	N	1018	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,50,00
4786	NAINITAL	V	N	1019	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,63,90
4787	NAINITAL	V	N	1025	N	240601001 03 00 29	01-MAR-25	19-MAR-25	4,19,00
4788	NAINITAL	V	N	1028	N	240601001 03 00 29	01-MAR-25	19-MAR-25	1,58,88
4789	NAINITAL	V	N	1029	N	240601001 03 00 04	01-MAR-25	19-MAR-25	2,38,20
4790	NAINITAL	V	N	1030	N	240601001 03 00 04	01-MAR-25	19-MAR-25	35,35
4791	NAINITAL	V	N	1040	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,50,00
4792	NAINITAL	V	N	1041	N	240601101 06 00 46	01-MAR-25	19-MAR-25	4,94,00
4793	NAINITAL	V	N	1043	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,50,00
4794	NAINITAL	V	N	1046	N	240604103 03 02 42	01-MAR-25	19-MAR-25	69,00
4795	NAINITAL	V	N	1053	N	240601001 03 00 04	01-MAR-25	19-MAR-25	86,50
4796	NAINITAL	V	N	1063	N	240601001 03 00 29	01-MAR-25	19-MAR-25	1,65,15
4797	NAINITAL	V	N	1068	N	240601001 03 00 29	01-MAR-25	19-MAR-25	5,77,19
4798	NAINITAL	V	N	1069	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,50,00
4799	NAINITAL	V	N	1071	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,97,60
4800	NAINITAL	V	N	1076	N	240601101 06 00 46	01-MAR-25	19-MAR-25	1,97,60
4801	NAINITAL	V	N	1077	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,50,00
4802	NAINITAL	V	N	1080	N	240601001 03 00 29	01-MAR-25	19-MAR-25	4,55,50
4803	NAINITAL	V	N	1084	N	240601101 05 00 51	01-MAR-25	19-MAR-25	5,58,00
4804	NAINITAL	V	N	1089	N	240601001 03 00 29	01-MAR-25	19-MAR-25	4,56,00
4805	NAINITAL	V	N	1095	N	240601001 03 00 43	01-MAR-25	19-MAR-25	4,95,48
4806	NAINITAL	V	N	1096	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,54,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4807	NAINITAL	V	N	1097	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,50,00
4808	NAINITAL	V	N	11	N	240601001 03 00 01	01-MAR-25	05-MAR-25	2,62,00
4809	NAINITAL	V	N	11	N	240601001 03 00 03	01-MAR-25	05-MAR-25	1,38,86
4810	NAINITAL	V	N	1101	N	240601101 05 00 51	01-MAR-25	19-MAR-25	2,70,00
4811	NAINITAL	V	N	1103	N	240601001 03 00 20	01-MAR-25	19-MAR-25	15,00
4812	NAINITAL	V	N	1115	N	240604103 03 01 42	01-MAR-25	19-MAR-25	26,22,00
4813	NAINITAL	V	N	1116	N	240601001 03 00 02	01-MAR-25	19-MAR-25	45,38,00
4814	NAINITAL	V	N	1120	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,50,00
4815	NAINITAL	V	N	1121	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,50,00
4816	NAINITAL	V	N	1126	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,00,00
4817	NAINITAL	V	N	1128	N	240601101 05 00 68	01-MAR-25	20-MAR-25	1,90,00,00
4818	NAINITAL	V	N	1129	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4819	NAINITAL	V	N	1132	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,21,10
4820	NAINITAL	V	N	1133	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4821	NAINITAL	V	N	1135	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4822	NAINITAL	V	N	1136	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4823	NAINITAL	V	N	1139	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4824	NAINITAL	V	N	1142	N	240602110 09 00 51	01-MAR-25	20-MAR-25	17,57,86
4825	NAINITAL	V	N	1148	N	240604103 03 02 42	01-MAR-25	20-MAR-25	12,60,00
4826	NAINITAL	V	N	1149	N	240604103 03 01 42	01-MAR-25	20-MAR-25	33,14,20
4827	NAINITAL	V	N	1150	N	240604103 03 02 42	01-MAR-25	20-MAR-25	20,66,60
4828	NAINITAL	V	N	1152	N	240604103 03 01 42	01-MAR-25	20-MAR-25	31,29,34
4829	NAINITAL	V	N	1154	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4830	NAINITAL	V	N	1155	N	240604103 03 01 42	01-MAR-25	20-MAR-25	19,78,35
4831	NAINITAL	V	N	1159	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,49,60
4832	NAINITAL	V	N	1161	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4833	NAINITAL	V	N	1163	N	240604103 03 01 42	01-MAR-25	20-MAR-25	24,63,49
4834	NAINITAL	V	N	1164	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4835	NAINITAL	V	N	1165	N	240604103 03 01 42	01-MAR-25	20-MAR-25	24,37,72
4836	NAINITAL	V	N	1166	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4837	NAINITAL	V	N	1169	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4838	NAINITAL	V	N	1170	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4839	NAINITAL	V	N	1171	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4840	NAINITAL	V	N	1172	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4841	NAINITAL	V	N	1176	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4842	NAINITAL	V	N	1177	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4843	NAINITAL	V	N	1181	N	240604103 03 01 42	01-MAR-25	20-MAR-25	8,29,92

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4844	NAINITAL	V	N	1182	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4845	NAINITAL	V	N	1186	N	240604103 03 04 42	01-MAR-25	20-MAR-25	14,00,00
4846	NAINITAL	V	N	1191	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4847	NAINITAL	V	N	1194	N	240604103 03 04 42	01-MAR-25	20-MAR-25	14,12,00
4848	NAINITAL	V	N	1196	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4849	NAINITAL	V	N	1200	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4850	NAINITAL	V	N	1201	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4851	NAINITAL	V	N	1202	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,48,50
4852	NAINITAL	V	N	1203	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4853	NAINITAL	V	N	1205	N	240604103 03 02 42	01-MAR-25	20-MAR-25	7,90,40
4854	NAINITAL	V	N	1209	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4855	NAINITAL	V	N	1211	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4856	NAINITAL	V	N	1228	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4857	NAINITAL	V	N	1229	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4858	NAINITAL	V	N	1230	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4859	NAINITAL	V	N	1232	N	240604103 03 02 42	01-MAR-25	20-MAR-25	3,65,00
4860	NAINITAL	V	N	1235	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4861	NAINITAL	V	N	1238	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4862	NAINITAL	V	N	1242	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,97,60
4863	NAINITAL	V	N	1250	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4864	NAINITAL	V	N	1251	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4865	NAINITAL	V	N	1252	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4866	NAINITAL	V	N	1253	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4867	NAINITAL	V	N	1256	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4868	NAINITAL	V	N	1260	N	240602110 09 00 51	01-MAR-25	20-MAR-25	14,56,00
4869	NAINITAL	V	N	1261	N	240602110 09 00 51	01-MAR-25	20-MAR-25	24,75,00
4870	NAINITAL	V	N	1262	N	240602110 09 00 51	01-MAR-25	20-MAR-25	15,08,76
4871	NAINITAL	V	N	1264	N	240602110 09 00 51	01-MAR-25	20-MAR-25	17,35,47
4872	NAINITAL	V	N	1267	N	240602110 09 00 51	01-MAR-25	20-MAR-25	14,85,00
4873	NAINITAL	V	N	1268	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4874	NAINITAL	V	N	1269	N	240602110 09 00 51	01-MAR-25	20-MAR-25	4,95,99
4875	NAINITAL	V	N	1270	N	240602110 09 00 52	01-MAR-25	20-MAR-25	3,72,24
4876	NAINITAL	V	N	1272	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4877	NAINITAL	V	N	1274	N	240602110 09 00 51	01-MAR-25	20-MAR-25	6,73,63
4878	NAINITAL	V	N	1275	N	240602110 09 00 51	01-MAR-25	20-MAR-25	28,08,31
4879	NAINITAL	V	N	1278	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4880	NAINITAL	V	N	1279	N	240602110 09 00 51	01-MAR-25	20-MAR-25	10,11,78

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DDO- 36004255 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4881	NAINITAL	V	N	1281	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4882	NAINITAL	V	N	1282	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4883	NAINITAL	V	N	1283	N	240604103 03 02 42	01-MAR-25	20-MAR-25	19,60,80
4884	NAINITAL	V	N	1288	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,03,80
4885	NAINITAL	V	N	1294	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4886	NAINITAL	V	N	1295	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4887	NAINITAL	V	N	1298	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4888	NAINITAL	V	N	1301	N	240602110 09 00 51	01-MAR-25	20-MAR-25	13,28,58
4889	NAINITAL	V	N	1302	N	240602110 09 00 51	01-MAR-25	20-MAR-25	6,69,60
4890	NAINITAL	V	N	1304	N	240604103 03 02 42	01-MAR-25	20-MAR-25	3,65,00
4891	NAINITAL	V	N	1310	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,00,00
4892	NAINITAL	V	N	1311	N	240604103 03 04 42	01-MAR-25	20-MAR-25	18,72,08
4893	NAINITAL	V	N	1312	N	240604103 03 04 42	01-MAR-25	20-MAR-25	9,97,00
4894	NAINITAL	V	N	1313	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,00,30
4895	NAINITAL	V	N	1315	N	240604103 03 04 42	01-MAR-25	20-MAR-25	5,00,00
4896	NAINITAL	V	N	1316	N	240604103 03 04 42	01-MAR-25	20-MAR-25	5,40,00
4897	NAINITAL	V	N	1322	N	240604103 03 02 42	01-MAR-25	20-MAR-25	35,22,52
4898	NAINITAL	V	N	1330	N	240601001 03 00 43	01-MAR-25	21-MAR-25	2,40,47
4899	NAINITAL	V	N	1331	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,97,60
4900	NAINITAL	V	N	1336	N	240602110 09 00 52	01-MAR-25	20-MAR-25	84,30
4901	NAINITAL	V	N	1337	N	240601001 03 00 43	01-MAR-25	21-MAR-25	2,42,17
4902	NAINITAL	V	N	1342	N	240604103 03 02 42	01-MAR-25	20-MAR-25	23,71,20
4903	NAINITAL	V	N	1343	N	240601101 06 00 46	01-MAR-25	21-MAR-25	4,01,20
4904	NAINITAL	V	N	1345	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,80,24
4905	NAINITAL	V	N	1346	N	240604103 03 04 42	01-MAR-25	21-MAR-25	49,40
4906	NAINITAL	V	N	1349	N	240602110 09 00 51	01-MAR-25	20-MAR-25	9,90,99
4907	NAINITAL	V	N	1364	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,97,60
4908	NAINITAL	V	N	1366	N	240601001 03 00 04	01-MAR-25	20-MAR-25	53,70
4909	NAINITAL	V	N	1367	N	240602110 09 00 51	01-MAR-25	20-MAR-25	5,05,86
4910	NAINITAL	V	N	1371	N	240604103 03 04 42	01-MAR-25	20-MAR-25	19,95,00
4911	NAINITAL	V	N	1384	N	240604103 03 02 42	01-MAR-25	21-MAR-25	25,00,00
4912	NAINITAL	V	N	1388	N	240604103 03 04 42	01-MAR-25	21-MAR-25	14,99,00
4913	NAINITAL	V	N	1391	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,97,60
4914	NAINITAL	V	N	1393	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,94,36
4915	NAINITAL	V	N	1394	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,80,18
4916	NAINITAL	V	N	1397	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4917	NAINITAL	V	N	1400	N	240604103 03 02 42	01-MAR-25	20-MAR-25	36,55,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4918	NAINITAL	V	N	1411	N	240601101 05 00 52	01-MAR-25	21-MAR-25	89,90,00
4919	NAINITAL	V	N	1413	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,97,60
4920	NAINITAL	V	N	1414	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,80,50
4921	NAINITAL	V	N	1416	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,49,00
4922	NAINITAL	V	N	1418	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,36,80
4923	NAINITAL	V	N	1422	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,87,50
4924	NAINITAL	V	N	1423	N	240604103 03 02 42	01-MAR-25	21-MAR-25	1,00,30
4925	NAINITAL	V	N	1426	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,55,95
4926	NAINITAL	V	N	1427	N	240601001 03 00 04	01-MAR-25	20-MAR-25	80,94
4927	NAINITAL	V	N	1428	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4928	NAINITAL	V	N	1429	N	240604103 03 04 42	01-MAR-25	21-MAR-25	8,42,00
4929	NAINITAL	V	N	1430	N	240602110 09 00 51	01-MAR-25	20-MAR-25	22,21,91
4930	NAINITAL	V	N	1435	N	240602110 09 00 51	01-MAR-25	20-MAR-25	5,85,09
4931	NAINITAL	V	N	1442	N	240604103 03 02 42	01-MAR-25	21-MAR-25	20,09,40
4932	NAINITAL	V	N	1448	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,71,40
4933	NAINITAL	V	N	1450	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,50,00
4934	NAINITAL	V	N	1457	N	240601001 03 00 24	01-MAR-25	20-MAR-25	1,74,31
4935	NAINITAL	V	N	1465	N	240601101 06 00 46	01-MAR-25	21-MAR-25	98,80
4936	NAINITAL	V	N	1476	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,97,60
4937	NAINITAL	V	N	1477	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,97,60
4938	NAINITAL	V	N	1479	N	240602110 09 00 51	01-MAR-25	20-MAR-25	1,80,00
4939	NAINITAL	V	N	1483	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,29,72
4940	NAINITAL	V	N	1506	N	240604103 03 01 42	01-MAR-25	21-MAR-25	2,16,48
4941	NAINITAL	V	N	1514	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,97,60
4942	NAINITAL	V	N	1515	N	240601001 03 00 24	01-MAR-25	21-MAR-25	46,57
4943	NAINITAL	V	N	1518	N	240602110 09 00 51	01-MAR-25	20-MAR-25	25,00,00
4944	NAINITAL	V	N	1519	N	240602110 09 00 51	01-MAR-25	20-MAR-25	13,08,78
4945	NAINITAL	V	N	1525	N	240604103 03 02 42	01-MAR-25	20-MAR-25	24,70,00
4946	NAINITAL	V	N	1528	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,48,20
4947	NAINITAL	V	N	1535	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,54,80
4948	NAINITAL	V	N	1541	N	240601001 03 00 08	01-MAR-25	24-MAR-25	2,53,60,23
4949	NAINITAL	V	N	1543	N	240604103 03 02 42	01-MAR-25	24-MAR-25	85,00
4950	NAINITAL	V	N	1548	N	240604103 03 01 42	01-MAR-25	24-MAR-25	9,04,72
4951	NAINITAL	V	N	1549	N	240601101 17 00 51	01-MAR-25	24-MAR-25	20,00,00
4952	NAINITAL	V	N	1550	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,85,00
4953	NAINITAL	V	N	1551	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
4954	NAINITAL	V	N	1553	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4955	NAINITAL	V	N	1554	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,85,00
4956	NAINITAL	V	N	1556	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00
4957	NAINITAL	V	N	1558	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
4958	NAINITAL	V	N	1561	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,85,00
4959	NAINITAL	V	N	1563	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,50,00
4960	NAINITAL	V	N	1573	N	240601101 17 00 51	01-MAR-25	24-MAR-25	14,09,85
4961	NAINITAL	V	N	1574	N	240604103 03 02 42	01-MAR-25	24-MAR-25	19,98,00
4962	NAINITAL	V	N	1576	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
4963	NAINITAL	V	N	1577	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,50,00
4964	NAINITAL	V	N	1581	N	240604103 03 02 42	01-MAR-25	24-MAR-25	17,50,00
4965	NAINITAL	V	N	1585	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,50,00
4966	NAINITAL	V	N	1596	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00
4967	NAINITAL	V	N	1598	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00
4968	NAINITAL	V	N	1601	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,50,00
4969	NAINITAL	V	N	1602	N	240604103 03 02 42	01-MAR-25	24-MAR-25	3,88,20
4970	NAINITAL	V	N	1605	N	240601101 06 00 46	01-MAR-25	24-MAR-25	59,28
4971	NAINITAL	V	N	1608	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,28,00
4972	NAINITAL	V	N	1609	N	240604103 03 01 42	01-MAR-25	24-MAR-25	16,88,75
4973	NAINITAL	V	N	1613	N	240601101 05 00 51	01-MAR-25	24-MAR-25	24,99,40
4974	NAINITAL	V	N	1619	N	240601101 06 00 46	01-MAR-25	24-MAR-25	5,73,04
4975	NAINITAL	V	N	1622	N	240601001 03 00 02	01-MAR-25	24-MAR-25	5,40,00
4976	NAINITAL	V	N	1626	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,22,80
4977	NAINITAL	V	N	1628	N	240601101 17 00 51	01-MAR-25	24-MAR-25	13,09,80
4978	NAINITAL	V	N	1629	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,50,00
4979	NAINITAL	V	N	1630	N	240604103 03 02 42	01-MAR-25	25-MAR-25	20,00
4980	NAINITAL	V	N	1631	N	240601101 17 00 51	01-MAR-25	24-MAR-25	2,79,00
4981	NAINITAL	V	N	1635	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,73,60
4982	NAINITAL	V	N	1637	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,50,00
4983	NAINITAL	V	N	1638	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
4984	NAINITAL	V	N	1639	N	240601101 17 00 51	01-MAR-25	24-MAR-25	20,00,00
4985	NAINITAL	V	N	1640	N	240601001 03 00 08	01-MAR-25	25-MAR-25	7,62,10
4986	NAINITAL	V	N	1642	N	240604103 03 02 42	01-MAR-25	25-MAR-25	31,45,00
4987	NAINITAL	V	N	1648	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,50,00
4988	NAINITAL	V	N	1651	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,85,00
4989	NAINITAL	V	N	1652	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,85,00
4990	NAINITAL	V	N	1663	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,49,57
4991	NAINITAL	V	N	1665	N	240601101 05 00 51	01-MAR-25	24-MAR-25	7,90,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4992	NAINITAL	V	N	1666	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
4993	NAINITAL	V	N	1670	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,97,13
4994	NAINITAL	V	N	1671	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00
4995	NAINITAL	V	N	1674	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,85,00
4996	NAINITAL	V	N	1681	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
4997	NAINITAL	V	N	1682	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,85,00
4998	NAINITAL	V	N	1695	N	240604103 03 02 42	01-MAR-25	24-MAR-25	17,93,54
4999	NAINITAL	V	N	1697	N	240602110 06 00 40	01-MAR-25	25-MAR-25	90,20,00
5000	NAINITAL	V	N	1700	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,06,49
5001	NAINITAL	V	N	1704	N	240601101 05 00 51	01-MAR-25	24-MAR-25	13,83,20
5002	NAINITAL	V	N	1708	N	240601101 06 00 46	01-MAR-25	24-MAR-25	13,83,20
5003	NAINITAL	V	N	1716	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
5004	NAINITAL	V	N	1718	N	240604103 03 04 42	01-MAR-25	24-MAR-25	9,88,00
5005	NAINITAL	V	N	1721	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,85,00
5006	NAINITAL	V	N	1724	N	240601101 17 00 51	01-MAR-25	24-MAR-25	2,60,00
5007	NAINITAL	V	N	1726	N	240601101 17 00 51	01-MAR-25	24-MAR-25	15,00,00
5008	NAINITAL	V	N	1728	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,97,60
5009	NAINITAL	V	N	1732	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00
5010	NAINITAL	V	N	1735	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,50,00
5011	NAINITAL	V	N	1737	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,00,00
5012	NAINITAL	V	N	1744	N	240604103 03 01 42	01-MAR-25	24-MAR-25	7,11,59
5013	NAINITAL	V	N	1748	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
5014	NAINITAL	V	N	1750	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,50,00
5015	NAINITAL	V	N	1757	N	240601101 17 00 51	01-MAR-25	24-MAR-25	12,50,00
5016	NAINITAL	V	N	1762	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00
5017	NAINITAL	V	N	1764	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,86,40
5018	NAINITAL	V	N	1768	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,55,70
5019	NAINITAL	V	N	1769	N	240601101 05 00 42	01-MAR-25	25-MAR-25	83,12
5020	NAINITAL	V	N	1773	N	240604103 03 01 42	01-MAR-25	24-MAR-25	17,78,40
5021	NAINITAL	V	N	1775	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00
5022	NAINITAL	V	N	1776	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,48,20
5023	NAINITAL	V	N	1779	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00
5024	NAINITAL	V	N	1783	N	240604103 03 02 42	01-MAR-25	25-MAR-25	3,70,00
5025	NAINITAL	V	N	1785	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
5026	NAINITAL	V	N	1787	N	240601101 05 00 51	01-MAR-25	24-MAR-25	13,83,20
5027	NAINITAL	V	N	1792	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
5028	NAINITAL	V	N	1794	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5029	NAINITAL	V	N	1798	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,50,00
5030	NAINITAL	V	N	1801	N	240601101 05 00 51	01-MAR-25	24-MAR-25	7,90,40
5031	NAINITAL	V	N	1802	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
5032	NAINITAL	V	N	1810	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,60,00
5033	NAINITAL	V	N	1811	N	240604103 03 02 42	01-MAR-25	24-MAR-25	14,59,20
5034	NAINITAL	V	N	1814	N	240604103 03 02 42	01-MAR-25	25-MAR-25	26,70,00
5035	NAINITAL	V	N	1816	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,85,00
5036	NAINITAL	V	N	1819	N	240604103 03 01 42	01-MAR-25	24-MAR-25	7,95,52
5037	NAINITAL	V	N	1820	N	240601101 05 00 51	01-MAR-25	24-MAR-25	24,99,00
5038	NAINITAL	V	N	1824	N	240601101 05 00 51	01-MAR-25	24-MAR-25	21,73,60
5039	NAINITAL	V	N	1830	N	240604103 03 02 42	01-MAR-25	24-MAR-25	5,00,00
5040	NAINITAL	V	N	1835	N	240604103 03 04 42	01-MAR-25	25-MAR-25	3,26,80
5041	NAINITAL	V	N	1839	N	240601101 17 00 51	01-MAR-25	24-MAR-25	10,00,00
5042	NAINITAL	V	N	1840	N	240601101 17 00 51	01-MAR-25	24-MAR-25	25,00,00
5043	NAINITAL	V	N	1844	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
5044	NAINITAL	V	N	1851	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,60,00
5045	NAINITAL	V	N	1854	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,50,00
5046	NAINITAL	V	N	1855	N	240604103 03 02 42	01-MAR-25	25-MAR-25	24,99,90
5047	NAINITAL	V	N	1861	N	240604103 03 02 42	01-MAR-25	24-MAR-25	15,95,94
5048	NAINITAL	V	N	1865	N	240601101 17 00 51	01-MAR-25	24-MAR-25	12,50,00
5049	NAINITAL	V	N	1866	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,00,00
5050	NAINITAL	V	N	1869	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
5051	NAINITAL	V	N	1872	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
5052	NAINITAL	V	N	1874	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00
5053	NAINITAL	V	N	1881	N	240604103 03 04 42	01-MAR-25	25-MAR-25	7,90,40
5054	NAINITAL	V	N	1883	N	240601101 05 00 51	01-MAR-25	24-MAR-25	24,94,23
5055	NAINITAL	V	N	1885	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
5056	NAINITAL	V	N	1891	N	240604103 03 02 42	01-MAR-25	24-MAR-25	11,85,60
5057	NAINITAL	V	N	1898	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
5058	NAINITAL	V	N	1899	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,50,00
5059	NAINITAL	V	N	1912	N	240601101 05 00 42	01-MAR-25	24-MAR-25	12,70,80
5060	NAINITAL	V	N	1913	N	240601101 05 00 51	01-MAR-25	24-MAR-25	24,99,10
5061	NAINITAL	V	N	1917	N	240604103 03 02 42	01-MAR-25	24-MAR-25	3,70,00
5062	NAINITAL	V	N	1918	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,85,00
5063	NAINITAL	V	N	1923	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,50,00
5064	NAINITAL	V	N	1926	N	240601101 17 00 51	01-MAR-25	24-MAR-25	10,00,00
5065	NAINITAL	V	N	1929	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,85,00

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DDO- 36004255 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5066	NAINITAL	V	N	1930	N	240604103 03 02 42	01-MAR-25	24-MAR-25	15,38,00
5067	NAINITAL	V	N	1931	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,50,00
5068	NAINITAL	V	N	1935	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
5069	NAINITAL	V	N	1941	N	240601101 05 00 51	01-MAR-25	24-MAR-25	14,82,00
5070	NAINITAL	V	N	1943	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,00,00
5071	NAINITAL	V	N	1944	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,47,80
5072	NAINITAL	V	N	1945	N	240604103 03 02 42	01-MAR-25	24-MAR-25	3,89,20
5073	NAINITAL	V	N	1951	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,97,60
5074	NAINITAL	V	N	1955	N	240601101 17 00 51	01-MAR-25	24-MAR-25	15,29,78
5075	NAINITAL	V	N	1956	N	240601101 17 00 51	01-MAR-25	24-MAR-25	17,50,00
5076	NAINITAL	V	N	1957	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
5077	NAINITAL	V	N	1961	N	240604103 03 02 42	01-MAR-25	25-MAR-25	11,10,00
5078	NAINITAL	V	N	1963	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,71,10
5079	NAINITAL	V	N	1966	N	240601101 05 00 51	01-MAR-25	24-MAR-25	11,85,60
5080	NAINITAL	V	N	1968	N	240601001 03 00 27	01-MAR-25	25-MAR-25	55,00
5081	NAINITAL	V	N	1970	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,48,20
5082	NAINITAL	V	N	1971	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
5083	NAINITAL	V	N	1972	N	240601101 17 00 51	01-MAR-25	24-MAR-25	20,00,00
5084	NAINITAL	V	N	1973	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
5085	NAINITAL	V	N	1978	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00
5086	NAINITAL	V	N	1980	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00
5087	NAINITAL	V	N	1985	N	240601101 06 00 46	01-MAR-25	24-MAR-25	98,80
5088	NAINITAL	V	N	1988	N	240604103 03 02 42	01-MAR-25	25-MAR-25	2,50,00
5089	NAINITAL	V	N	1993	N	240601101 17 00 51	01-MAR-25	24-MAR-25	10,00,00
5090	NAINITAL	V	N	2004	N	240604103 03 02 42	01-MAR-25	24-MAR-25	60,00
5091	NAINITAL	V	N	2006	N	240601101 05 00 51	01-MAR-25	24-MAR-25	24,91,32
5092	NAINITAL	V	N	2010	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
5093	NAINITAL	V	N	2011	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,85,00
5094	NAINITAL	V	N	2017	N	240601101 05 00 51	01-MAR-25	24-MAR-25	11,00,00
5095	NAINITAL	V	N	2018	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,85,00
5096	NAINITAL	V	N	2020	N	240601101 05 00 51	01-MAR-25	24-MAR-25	6,91,60
5097	NAINITAL	V	N	2056	N	240604103 03 02 42	01-MAR-25	26-MAR-25	46,55
5098	NAINITAL	V	N	2058	N	240604103 03 04 42	01-MAR-25	26-MAR-25	8,00,00
5099	NAINITAL	V	N	2059	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,73,62
5100	NAINITAL	V	N	2060	N	240601001 03 00 27	01-MAR-25	26-MAR-25	4,34,24
5101	NAINITAL	V	N	2061	N	240601101 05 00 42	01-MAR-25	26-MAR-25	1,71,60
5102	NAINITAL	V	N	2062	N	240604103 03 02 42	01-MAR-25	26-MAR-25	1,85,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5103	NAINITAL	V	N	2064	N	240604103 03 02 42	01-MAR-25	26-MAR-25	24,99,90
5104	NAINITAL	V	N	2066	N	240604103 03 02 42	01-MAR-25	26-MAR-25	19,99,88
5105	NAINITAL	V	N	2067	N	240604103 03 02 42	01-MAR-25	26-MAR-25	2,50,00
5106	NAINITAL	V	N	2068	N	240602110 06 00 40	01-MAR-25	26-MAR-25	59,80,00
5107	NAINITAL	V	N	2070	N	240604103 03 02 42	01-MAR-25	26-MAR-25	46,55
5108	NAINITAL	V	N	2071	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,02,42
5109	NAINITAL	V	N	2072	N	240601001 03 00 04	01-MAR-25	26-MAR-25	36,30
5110	NAINITAL	V	N	2073	N	240604103 03 02 42	01-MAR-25	26-MAR-25	10,79,00
5111	NAINITAL	V	N	2074	N	240601101 05 00 52	01-MAR-25	26-MAR-25	60,00
5112	NAINITAL	V	N	2075	N	240604103 03 01 42	01-MAR-25	26-MAR-25	3,07,20
5113	NAINITAL	V	N	2076	N	240604103 03 02 42	01-MAR-25	26-MAR-25	24,99,90
5114	NAINITAL	V	N	2077	N	240604103 03 02 42	01-MAR-25	26-MAR-25	2,04,62
5115	NAINITAL	V	N	2078	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,40,00
5116	NAINITAL	V	N	2080	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,00,30
5117	NAINITAL	V	N	2081	N	240604103 03 02 42	01-MAR-25	26-MAR-25	25,00,00
5118	NAINITAL	V	N	2082	N	240604103 03 02 42	01-MAR-25	26-MAR-25	24,99,88
5119	NAINITAL	V	N	2083	N	240604103 03 04 42	01-MAR-25	26-MAR-25	4,92,06
5120	NAINITAL	V	N	2084	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,45,00
5121	NAINITAL	V	N	2085	N	240604103 03 02 42	01-MAR-25	26-MAR-25	14,59,00
5122	NAINITAL	V	N	2086	N	240604103 03 02 42	01-MAR-25	26-MAR-25	5,78,00
5123	NAINITAL	V	N	2087	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,85,80
5124	NAINITAL	V	N	2088	N	240604103 03 02 42	01-MAR-25	26-MAR-25	24,99,90
5125	NAINITAL	V	N	2089	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,29,00
5126	NAINITAL	V	N	2090	N	240601101 05 00 52	01-MAR-25	26-MAR-25	50,56
5127	NAINITAL	V	N	2091	N	240601101 05 00 42	01-MAR-25	26-MAR-25	1,37,85
5128	NAINITAL	V	N	2092	N	240604103 03 02 42	01-MAR-25	26-MAR-25	25,00,00
5129	NAINITAL	V	N	2093	N	240604103 03 02 42	01-MAR-25	26-MAR-25	1,50,00
5130	NAINITAL	V	N	2094	N	240601101 05 00 42	01-MAR-25	26-MAR-25	70,00
5131	NAINITAL	V	N	2095	N	240604103 03 04 42	01-MAR-25	26-MAR-25	4,92,06
5132	NAINITAL	V	N	2096	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,04,85
5133	NAINITAL	V	N	2097	N	240604103 03 02 42	01-MAR-25	26-MAR-25	3,43,00
5134	NAINITAL	V	N	2098	N	240604103 03 02 42	01-MAR-25	26-MAR-25	9,19,00
5135	NAINITAL	V	N	2099	N	240601101 05 00 51	01-MAR-25	26-MAR-25	2,36,00
5136	NAINITAL	V	N	2101	N	240604103 03 02 42	01-MAR-25	26-MAR-25	11,10,00
5137	NAINITAL	V	N	2102	N	240604103 03 04 42	01-MAR-25	26-MAR-25	13,37,46
5138	NAINITAL	V	N	2103	N	240604103 03 02 42	01-MAR-25	26-MAR-25	24,99,90
5139	NAINITAL	V	N	2104	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,62,06

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5140	NAINITAL	V	N	2105	N	240604103 03 02 42	01-MAR-25	26-MAR-25	1,85,00
5141	NAINITAL	V	N	2106	N	240604103 03 02 42	01-MAR-25	26-MAR-25	24,99,90
5142	NAINITAL	V	N	2107	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,81,73
5143	NAINITAL	V	N	2108	N	240604103 03 02 42	01-MAR-25	26-MAR-25	2,25,00
5144	NAINITAL	V	N	2109	N	240604103 03 04 42	01-MAR-25	26-MAR-25	79,60
5145	NAINITAL	V	N	2110	N	240604103 03 01 42	01-MAR-25	26-MAR-25	9,58,50
5146	NAINITAL	V	N	2111	N	240604103 03 02 42	01-MAR-25	26-MAR-25	1,85,00
5147	NAINITAL	V	N	2112	N	240601101 05 00 51	01-MAR-25	26-MAR-25	2,36,00
5148	NAINITAL	V	N	2113	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,62,06
5149	NAINITAL	V	N	2114	N	240604103 03 04 42	01-MAR-25	26-MAR-25	6,00,00
5150	NAINITAL	V	N	2115	N	240604103 03 02 42	01-MAR-25	26-MAR-25	19,99,00
5151	NAINITAL	V	N	2116	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,18,57
5152	NAINITAL	V	N	2117	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,04,96
5153	NAINITAL	V	N	2118	N	240604103 03 02 42	01-MAR-25	26-MAR-25	24,99,90
5154	NAINITAL	V	N	2119	N	240601101 05 00 51	01-MAR-25	26-MAR-25	2,24,20
5155	NAINITAL	V	N	2120	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,48,20
5156	NAINITAL	V	N	2121	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,04,85
5157	NAINITAL	V	N	2122	N	240604103 03 02 42	01-MAR-25	26-MAR-25	24,99,90
5158	NAINITAL	V	N	2123	N	240601101 05 00 51	01-MAR-25	26-MAR-25	67,80
5159	NAINITAL	V	N	2124	N	240604103 03 02 42	01-MAR-25	26-MAR-25	19,95,00
5160	NAINITAL	V	N	2126	N	240604103 03 02 42	01-MAR-25	26-MAR-25	24,00,00
5161	NAINITAL	V	N	2127	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,95,19
5162	NAINITAL	V	N	2128	N	240604103 03 02 42	01-MAR-25	26-MAR-25	46,55
5163	NAINITAL	V	N	2129	N	240604103 03 02 42	01-MAR-25	26-MAR-25	5,79,00
5164	NAINITAL	V	N	2130	N	240604103 03 02 42	01-MAR-25	26-MAR-25	1,85,00
5165	NAINITAL	V	N	2131	N	240604103 03 01 42	01-MAR-25	26-MAR-25	5,58,72
5166	NAINITAL	V	N	2132	N	240604103 03 02 42	01-MAR-25	26-MAR-25	19,99,86
5167	NAINITAL	V	N	2133	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,61,68
5168	NAINITAL	V	N	2134	N	240604103 03 02 42	01-MAR-25	26-MAR-25	23,98,00
5169	NAINITAL	V	N	2135	N	240601101 05 00 51	01-MAR-25	26-MAR-25	2,36,00
5170	NAINITAL	V	N	2136	N	240604103 03 02 42	01-MAR-25	26-MAR-25	19,98,00
5171	NAINITAL	V	N	2138	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,31,39
5172	NAINITAL	V	N	2139	N	240604103 03 02 42	01-MAR-25	26-MAR-25	2,40,00
5173	NAINITAL	V	N	2141	N	240604103 03 02 42	01-MAR-25	26-MAR-25	2,40,00
5174	NAINITAL	V	N	2142	N	240604103 03 04 42	01-MAR-25	26-MAR-25	9,99,00
5175	NAINITAL	V	N	2143	N	240601101 05 00 51	01-MAR-25	26-MAR-25	24,96,00
5176	NAINITAL	V	N	2144	N	240601001 03 00 24	01-MAR-25	26-MAR-25	19,13

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5177	NAINITAL	V	N	2145	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,23,00
5178	NAINITAL	V	N	2146	N	240604103 03 04 42	01-MAR-25	26-MAR-25	30,10
5179	NAINITAL	V	N	2147	N	240604103 03 02 42	01-MAR-25	26-MAR-25	1,25,00
5180	NAINITAL	V	N	2149	N	240601101 05 00 42	01-MAR-25	26-MAR-25	1,99,85
5181	NAINITAL	V	N	2150	N	240604103 03 01 42	01-MAR-25	26-MAR-25	7,19,90
5182	NAINITAL	V	N	2151	N	240604103 03 01 42	01-MAR-25	26-MAR-25	52,50
5183	NAINITAL	V	N	2152	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,98,66
5184	NAINITAL	V	N	2153	N	240604103 03 04 42	01-MAR-25	26-MAR-25	35,00
5185	NAINITAL	V	N	2154	N	240604103 03 02 42	01-MAR-25	26-MAR-25	2,50,00
5186	NAINITAL	V	N	2155	N	240604103 03 02 42	01-MAR-25	26-MAR-25	9,19,00
5187	NAINITAL	V	N	2156	N	240604103 03 02 42	01-MAR-25	26-MAR-25	19,99,86
5188	NAINITAL	V	N	2157	N	240604103 03 04 42	01-MAR-25	26-MAR-25	21,99,65
5189	NAINITAL	V	N	2158	N	240604103 03 02 42	01-MAR-25	26-MAR-25	19,99,30
5190	NAINITAL	V	N	2159	N	240601001 03 00 02	01-MAR-25	26-MAR-25	93,86
5191	NAINITAL	V	N	2160	N	240604103 03 02 42	01-MAR-25	26-MAR-25	19,99,86
5192	NAINITAL	V	N	2161	N	240604103 03 02 42	01-MAR-25	26-MAR-25	24,99,90
5193	NAINITAL	V	N	2163	N	240604103 03 02 42	01-MAR-25	26-MAR-25	19,99,88
5194	NAINITAL	V	N	2164	N	240601101 05 00 51	01-MAR-25	26-MAR-25	24,99,50
5195	NAINITAL	V	N	2165	N	240604103 03 02 42	01-MAR-25	26-MAR-25	1,50,00
5196	NAINITAL	V	N	2166	N	240604103 03 02 42	01-MAR-25	26-MAR-25	2,60,48
5197	NAINITAL	V	N	2167	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,16,17
5198	NAINITAL	V	N	2169	N	240604103 03 02 42	01-MAR-25	26-MAR-25	11,68,00
5199	NAINITAL	V	N	2171	N	240604103 03 02 42	01-MAR-25	26-MAR-25	2,50,00
5200	NAINITAL	V	N	2172	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,30,00
5201	NAINITAL	V	N	2173	N	240604103 03 02 42	01-MAR-25	26-MAR-25	25,00,00
5202	NAINITAL	V	N	2174	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,79,07
5203	NAINITAL	V	N	2175	N	240604103 03 02 42	01-MAR-25	26-MAR-25	25,00,00
5204	NAINITAL	V	N	2176	N	240604103 03 02 42	01-MAR-25	26-MAR-25	5,79,00
5205	NAINITAL	V	N	2177	N	240604103 03 02 42	01-MAR-25	26-MAR-25	5,79,00
5206	NAINITAL	V	N	2178	N	240604103 03 02 42	01-MAR-25	26-MAR-25	25,00,00
5207	NAINITAL	V	N	2179	N	240601101 05 00 51	01-MAR-25	26-MAR-25	24,94,00
5208	NAINITAL	V	N	2181	N	240601001 03 00 08	01-MAR-25	26-MAR-25	9,34,98
5209	NAINITAL	V	N	2182	N	240604103 03 02 42	01-MAR-25	26-MAR-25	19,99,60
5210	NAINITAL	V	N	2183	N	240604103 03 04 42	01-MAR-25	26-MAR-25	4,00,00
5211	NAINITAL	V	N	2184	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,36,87
5212	NAINITAL	V	N	2185	N	240604103 03 02 42	01-MAR-25	26-MAR-25	19,99,88
5213	NAINITAL	V	N	2190	N	240601101 05 00 42	01-MAR-25	27-MAR-25	6,97,31

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5214	NAINITAL	V	N	2191	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,67,02
5215	NAINITAL	V	N	2192	N	240601101 05 00 42	01-MAR-25	27-MAR-25	18,69,63
5216	NAINITAL	V	N	2193	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,42,36
5217	NAINITAL	V	N	2195	N	240601101 05 00 51	01-MAR-25	27-MAR-25	13,83,20
5218	NAINITAL	V	N	2196	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,31,40
5219	NAINITAL	V	N	2197	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,73,00
5220	NAINITAL	V	N	2198	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,16,00
5221	NAINITAL	V	N	2199	N	240604103 03 02 42	01-MAR-25	27-MAR-25	8,96,00
5222	NAINITAL	V	N	2201	N	240601101 05 00 42	01-MAR-25	27-MAR-25	7,01,56
5223	NAINITAL	V	N	2202	N	240601101 05 00 42	01-MAR-25	27-MAR-25	14,82,00
5224	NAINITAL	V	N	2203	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,83,40
5225	NAINITAL	V	N	2204	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,66,00
5226	NAINITAL	V	N	2205	N	240601101 05 00 42	01-MAR-25	27-MAR-25	10,04,24
5227	NAINITAL	V	N	2206	N	240601101 05 00 42	01-MAR-25	27-MAR-25	10,06,67
5228	NAINITAL	V	N	2207	N	240601101 05 00 42	01-MAR-25	27-MAR-25	19,17,13
5229	NAINITAL	V	N	2208	N	240601101 06 00 46	01-MAR-25	27-MAR-25	98,80
5230	NAINITAL	V	N	2209	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,41,69
5231	NAINITAL	V	N	2210	N	240604103 03 02 42	01-MAR-25	27-MAR-25	2,50,00
5232	NAINITAL	V	N	2211	N	240604103 03 01 42	01-MAR-25	27-MAR-25	19,50,16
5233	NAINITAL	V	N	2213	N	240604103 03 01 42	01-MAR-25	27-MAR-25	15,49,18
5234	NAINITAL	V	N	2214	N	240601101 05 00 42	01-MAR-25	27-MAR-25	10,21,29
5235	NAINITAL	V	N	2215	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,57,59
5236	NAINITAL	V	N	2216	N	240601101 05 00 42	01-MAR-25	27-MAR-25	14,82,00
5237	NAINITAL	V	N	2217	N	240601101 05 00 42	01-MAR-25	27-MAR-25	5,00,00
5238	NAINITAL	V	N	2218	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,88,00
5239	NAINITAL	V	N	2219	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,35,68
5240	NAINITAL	V	N	2220	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,06,30
5241	NAINITAL	V	N	2222	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,66,00
5242	NAINITAL	V	N	2223	N	240604103 03 04 42	01-MAR-25	27-MAR-25	23,71,20
5243	NAINITAL	V	N	2224	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,30,42
5244	NAINITAL	V	N	2225	N	240601101 05 00 42	01-MAR-25	27-MAR-25	6,43,50
5245	NAINITAL	V	N	2226	N	240604103 03 02 42	01-MAR-25	27-MAR-25	1,75,00
5246	NAINITAL	V	N	2227	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,29,90
5247	NAINITAL	V	N	2228	N	240601101 05 00 42	01-MAR-25	27-MAR-25	43,35,78
5248	NAINITAL	V	N	2230	N	240604103 03 02 42	01-MAR-25	27-MAR-25	6,89,00
5249	NAINITAL	V	N	2231	N	240601101 05 00 42	01-MAR-25	27-MAR-25	8,75,52
5250	NAINITAL	V	N	2232	N	240601101 05 00 42	01-MAR-25	27-MAR-25	6,40,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5251	NAINITAL	V	N	2234	N	240601101 05 00 42	01-MAR-25	27-MAR-25	17,12,70
5252	NAINITAL	V	N	2236	N	240604103 03 01 42	01-MAR-25	27-MAR-25	10,87,46
5253	NAINITAL	V	N	2238	N	240601101 05 00 42	01-MAR-25	27-MAR-25	24,61,58
5254	NAINITAL	V	N	2239	N	240601101 05 00 42	01-MAR-25	27-MAR-25	7,89,87
5255	NAINITAL	V	N	2241	N	240604103 03 01 42	01-MAR-25	27-MAR-25	10,43,10
5256	NAINITAL	V	N	2242	N	240604103 03 01 42	01-MAR-25	27-MAR-25	4,41,18
5257	NAINITAL	V	N	2243	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,82,69
5258	NAINITAL	V	N	2244	N	240604103 03 02 42	01-MAR-25	27-MAR-25	15,00,11
5259	NAINITAL	V	N	2245	N	240601101 05 00 42	01-MAR-25	27-MAR-25	14,82,00
5260	NAINITAL	V	N	2246	N	240604103 03 01 42	01-MAR-25	27-MAR-25	12,72,36
5261	NAINITAL	V	N	2247	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,60,39
5262	NAINITAL	V	N	2248	N	240601101 05 00 42	01-MAR-25	27-MAR-25	6,12,05
5263	NAINITAL	V	N	2249	N	240604103 03 05 56	01-MAR-25	27-MAR-25	7,90,40
5264	NAINITAL	V	N	2250	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,87,66
5265	NAINITAL	V	N	2252	N	240604103 03 01 42	01-MAR-25	27-MAR-25	14,13,60
5266	NAINITAL	V	N	2253	N	240604103 03 01 42	01-MAR-25	27-MAR-25	1,47,87
5267	NAINITAL	V	N	2254	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,10,60
5268	NAINITAL	V	N	2256	N	240601101 05 00 42	01-MAR-25	27-MAR-25	27,31,37
5269	NAINITAL	V	N	2257	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,93,89
5270	NAINITAL	V	N	2258	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,56,98
5271	NAINITAL	V	N	2259	N	240601101 05 00 51	01-MAR-25	27-MAR-25	5,47,20
5272	NAINITAL	V	N	2260	N	240601101 05 00 51	01-MAR-25	27-MAR-25	1,97,60
5273	NAINITAL	V	N	2261	N	240601101 05 00 51	01-MAR-25	27-MAR-25	3,95,20
5274	NAINITAL	V	N	2262	N	240601101 05 00 42	01-MAR-25	27-MAR-25	53,04,80
5275	NAINITAL	V	N	2263	N	240604103 03 02 42	01-MAR-25	27-MAR-25	23,29,00
5276	NAINITAL	V	N	2264	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,41,00
5277	NAINITAL	V	N	2265	N	240601101 05 00 42	01-MAR-25	27-MAR-25	19,87,78
5278	NAINITAL	V	N	2266	N	240604103 03 02 42	01-MAR-25	27-MAR-25	11,30,00
5279	NAINITAL	V	N	2269	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,00,00
5280	NAINITAL	V	N	2271	N	240604103 03 02 42	01-MAR-25	27-MAR-25	25,00,00
5281	NAINITAL	V	N	2273	N	240601101 05 00 42	01-MAR-25	27-MAR-25	11,89,74
5282	NAINITAL	V	N	2274	N	240601101 05 00 42	01-MAR-25	27-MAR-25	18,83,64
5283	NAINITAL	V	N	2275	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,91,88
5284	NAINITAL	V	N	2276	N	240601101 05 00 51	01-MAR-25	27-MAR-25	12,84,40
5285	NAINITAL	V	N	2277	N	240601101 05 00 42	01-MAR-25	27-MAR-25	6,10,21
5286	NAINITAL	V	N	2278	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,73,43
5287	NAINITAL	V	N	2279	N	240601101 05 00 42	01-MAR-25	27-MAR-25	13,97,66

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5288	NAINITAL	V	N	2280	N	240601101 05 00 42	01-MAR-25	27-MAR-25	7,32,01
5289	NAINITAL	V	N	2281	N	240601101 05 00 42	01-MAR-25	27-MAR-25	25,60,54
5290	NAINITAL	V	N	2282	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,55,08
5291	NAINITAL	V	N	2284	N	240601101 05 00 51	01-MAR-25	27-MAR-25	7,90,40
5292	NAINITAL	V	N	2285	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,48,60
5293	NAINITAL	V	N	2293	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,07,70
5294	NAINITAL	V	N	2294	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,52,24
5295	NAINITAL	V	N	2296	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,00,30
5296	NAINITAL	V	N	2298	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,24,00
5297	NAINITAL	V	N	2300	N	240604103 03 02 42	01-MAR-25	28-MAR-25	60,00
5298	NAINITAL	V	N	2301	N	240601101 05 00 42	01-MAR-25	28-MAR-25	14,32,37
5299	NAINITAL	V	N	2302	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,34,00
5300	NAINITAL	V	N	2303	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,20,00
5301	NAINITAL	V	N	2304	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,99,88
5302	NAINITAL	V	N	2305	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,29,80
5303	NAINITAL	V	N	2308	N	240601101 05 00 42	01-MAR-25	28-MAR-25	9,00,00
5304	NAINITAL	V	N	2309	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,46,62
5305	NAINITAL	V	N	2310	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,40,00
5306	NAINITAL	V	N	2311	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,12,44
5307	NAINITAL	V	N	2313	N	240604103 03 01 42	01-MAR-25	28-MAR-25	4,27,00
5308	NAINITAL	V	N	2315	N	240604103 03 04 42	01-MAR-25	28-MAR-25	66,71
5309	NAINITAL	V	N	2316	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,81,15
5310	NAINITAL	V	N	2317	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,51,33
5311	NAINITAL	V	N	2318	N	240601101 05 00 42	01-MAR-25	28-MAR-25	5,00,00
5312	NAINITAL	V	N	2319	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,13,70
5313	NAINITAL	V	N	2321	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,44,55
5314	NAINITAL	V	N	2322	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,20,00
5315	NAINITAL	V	N	2323	N	240604103 03 01 42	01-MAR-25	28-MAR-25	1,03,36
5316	NAINITAL	V	N	2324	N	240604103 03 01 42	01-MAR-25	28-MAR-25	3,90,00
5317	NAINITAL	V	N	2325	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,88,11
5318	NAINITAL	V	N	2326	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,25,48
5319	NAINITAL	V	N	2327	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,86,20
5320	NAINITAL	V	N	2328	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,28,75
5321	NAINITAL	V	N	2329	N	240604103 03 04 42	01-MAR-25	28-MAR-25	25,00
5322	NAINITAL	V	N	2330	N	240604103 03 02 42	01-MAR-25	28-MAR-25	1,30,00
5323	NAINITAL	V	N	2331	N	240604103 03 01 42	01-MAR-25	28-MAR-25	3,80,00
5324	NAINITAL	V	N	2332	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,02,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5325	NAINITAL	V	N	2333	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,39,52
5326	NAINITAL	V	N	2334	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,99,80
5327	NAINITAL	V	N	2335	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,99,77
5328	NAINITAL	V	N	2336	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,10,90
5329	NAINITAL	V	N	2337	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,12,43
5330	NAINITAL	V	N	2338	N	240604103 03 01 42	01-MAR-25	28-MAR-25	99,64
5331	NAINITAL	V	N	2339	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,94,00
5332	NAINITAL	V	N	2340	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,99
5333	NAINITAL	V	N	2341	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,00,00
5334	NAINITAL	V	N	2342	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,07,70
5335	NAINITAL	V	N	2343	N	240604103 03 05 56	01-MAR-25	28-MAR-25	7,54,00
5336	NAINITAL	V	N	2344	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,97,17
5337	NAINITAL	V	N	2346	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,20,00
5338	NAINITAL	V	N	2347	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,22,20
5339	NAINITAL	V	N	2348	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,07,69
5340	NAINITAL	V	N	2349	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,25,00
5341	NAINITAL	V	N	2350	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,43,00
5342	NAINITAL	V	N	2351	N	240604103 03 02 42	01-MAR-25	28-MAR-25	40,00
5343	NAINITAL	V	N	2352	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,48,98
5344	NAINITAL	V	N	2353	N	240604103 03 01 42	01-MAR-25	28-MAR-25	2,36,39
5345	NAINITAL	V	N	2355	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,07,69
5346	NAINITAL	V	N	2356	N	240601101 05 00 42	01-MAR-25	28-MAR-25	3,92,00
5347	NAINITAL	V	N	2357	N	240604103 03 01 42	01-MAR-25	28-MAR-25	1,62,99
5348	NAINITAL	V	N	2358	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,00,30
5349	NAINITAL	V	N	2360	N	240604103 03 01 42	01-MAR-25	28-MAR-25	9,69,34
5350	NAINITAL	V	N	2361	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,84,09
5351	NAINITAL	V	N	2362	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,22,20
5352	NAINITAL	V	N	2366	N	240604103 03 01 42	01-MAR-25	28-MAR-25	12,55,00
5353	NAINITAL	V	N	2367	N	240604103 03 02 42	01-MAR-25	28-MAR-25	3,70,00
5354	NAINITAL	V	N	2368	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,24,66
5355	NAINITAL	V	N	2369	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,99,34
5356	NAINITAL	V	N	2370	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,90,81
5357	NAINITAL	V	N	2371	N	240601101 05 00 42	01-MAR-25	28-MAR-25	68,57
5358	NAINITAL	V	N	2373	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,90,00
5359	NAINITAL	V	N	2374	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,43,55
5360	NAINITAL	V	N	2375	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,60,00
5361	NAINITAL	V	N	2376	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,82,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5362	NAINITAL	V	N	2377	N	240604103 03 01 42	01-MAR-25	28-MAR-25	4,84,80
5363	NAINITAL	V	N	2378	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,07,16
5364	NAINITAL	V	N	2380	N	240604103 03 02 42	01-MAR-25	28-MAR-25	11,80,00
5365	NAINITAL	V	N	2381	N	240604103 03 01 42	01-MAR-25	28-MAR-25	2,76,64
5366	NAINITAL	V	N	2382	N	240604103 03 02 42	01-MAR-25	28-MAR-25	1,20,00
5367	NAINITAL	V	N	2383	N	240604103 03 02 42	01-MAR-25	28-MAR-25	13,70,00
5368	NAINITAL	V	N	2384	N	240604103 03 02 42	01-MAR-25	28-MAR-25	1,70,00
5369	NAINITAL	V	N	2385	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,25,00
5370	NAINITAL	V	N	2387	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,18,00
5371	NAINITAL	V	N	2388	N	240604103 03 01 42	01-MAR-25	28-MAR-25	2,26,00
5372	NAINITAL	V	N	2389	N	240604103 03 02 42	01-MAR-25	28-MAR-25	2,30,00
5373	NAINITAL	V	N	2390	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,96,80
5374	NAINITAL	V	N	2391	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,99,60
5375	NAINITAL	V	N	2392	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,97,00
5376	NAINITAL	V	N	2393	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,99,00
5377	NAINITAL	V	N	2394	N	240601101 05 00 42	01-MAR-25	28-MAR-25	73,80
5378	NAINITAL	V	N	2395	N	240601001 03 00 02	01-MAR-25	28-MAR-25	55,31,86
5379	NAINITAL	V	N	2396	N	240601101 05 00 42	01-MAR-25	28-MAR-25	52,30
5380	NAINITAL	V	N	2398	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,18,50
5381	NAINITAL	V	N	2399	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,99,00
5382	NAINITAL	V	N	2402	N	240604103 03 05 56	01-MAR-25	28-MAR-25	6,85,20
5383	NAINITAL	V	N	2403	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,99,00
5384	NAINITAL	V	N	2404	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,01,42
5385	NAINITAL	V	N	2405	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,52,60
5386	NAINITAL	V	N	2406	N	240601101 05 00 42	01-MAR-25	28-MAR-25	10,52,53
5387	NAINITAL	V	N	2407	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,11,45
5388	NAINITAL	V	N	2408	N	240601001 03 00 08	01-MAR-25	28-MAR-25	15,97,23
5389	NAINITAL	V	N	2409	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,07,48
5390	NAINITAL	V	N	2410	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,47,10
5391	NAINITAL	V	N	2411	N	240601001 03 00 20	01-MAR-25	28-MAR-25	34,00
5392	NAINITAL	V	N	2412	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,99,00
5393	NAINITAL	V	N	2414	N	240601101 05 00 42	01-MAR-25	28-MAR-25	3,06,80
5394	NAINITAL	V	N	2415	N	240604103 03 04 42	01-MAR-25	28-MAR-25	15,56,10
5395	NAINITAL	V	N	2416	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,50,00
5396	NAINITAL	V	N	2417	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,36,90
5397	NAINITAL	V	N	2418	N	240601101 05 00 42	01-MAR-25	28-MAR-25	36,42,90
5398	NAINITAL	V	N	2419	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,01,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5399	NAINITAL	V	N	2420	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,99,20
5400	NAINITAL	V	N	2421	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,00,00
5401	NAINITAL	V	N	2423	N	240604103 03 01 42	01-MAR-25	28-MAR-25	2,04,80
5402	NAINITAL	V	N	2424	N	240604103 03 05 56	01-MAR-25	28-MAR-25	7,90,40
5403	NAINITAL	V	N	2425	N	240604103 03 01 42	01-MAR-25	28-MAR-25	3,24,00
5404	NAINITAL	V	N	2426	N	240604103 03 01 42	01-MAR-25	28-MAR-25	3,12,36
5405	NAINITAL	V	N	2428	N	240604103 03 04 42	01-MAR-25	28-MAR-25	98,80
5406	NAINITAL	V	N	2429	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,41,15
5407	NAINITAL	V	N	2430	N	240601101 05 00 42	01-MAR-25	28-MAR-25	14,82,00
5408	NAINITAL	V	N	2431	N	240601001 03 00 08	01-MAR-25	28-MAR-25	2,72,92
5409	NAINITAL	V	N	2432	N	240601101 05 00 42	01-MAR-25	28-MAR-25	60,00
5410	NAINITAL	V	N	2433	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,31,80
5411	NAINITAL	V	N	2434	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,40,00
5412	NAINITAL	V	N	2435	N	240604103 03 01 42	01-MAR-25	28-MAR-25	21,28,00
5413	NAINITAL	V	N	2436	N	240604103 03 01 42	01-MAR-25	28-MAR-25	8,93,00
5414	NAINITAL	V	N	2438	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,50
5415	NAINITAL	V	N	2439	N	240601001 03 00 02	01-MAR-25	28-MAR-25	1,80,00
5416	NAINITAL	V	N	2441	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,25,51
5417	NAINITAL	V	N	2442	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,07,16
5418	NAINITAL	V	N	2443	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,95,00
5419	NAINITAL	V	N	2444	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,68,20
5420	NAINITAL	V	N	2445	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,91,60
5421	NAINITAL	V	N	2447	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,89,51
5422	NAINITAL	V	N	2448	N	240604103 03 01 42	01-MAR-25	28-MAR-25	60,00
5423	NAINITAL	V	N	2449	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,90
5424	NAINITAL	V	N	2450	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,00,00
5425	NAINITAL	V	N	2451	N	240601101 05 00 42	01-MAR-25	28-MAR-25	40,28
5426	NAINITAL	V	N	2452	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,00,00
5427	NAINITAL	V	N	2453	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,02,75
5428	NAINITAL	V	N	2454	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,75,72
5429	NAINITAL	V	N	2455	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,69,20
5430	NAINITAL	V	N	2456	N	240601101 05 00 42	01-MAR-25	28-MAR-25	9,33,75
5431	NAINITAL	V	N	2457	N	240601101 05 00 42	01-MAR-25	28-MAR-25	22,24,00
5432	NAINITAL	V	N	2458	N	240601101 05 00 42	01-MAR-25	28-MAR-25	28,20,60
5433	NAINITAL	V	N	2459	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,41,70
5434	NAINITAL	V	N	2461	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,91,60
5435	NAINITAL	V	N	2462	N	240601101 05 00 42	01-MAR-25	28-MAR-25	14,84,74

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DDO- 36004255 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5436	NAINITAL	V	N	2463	N	240601101 05 00 42	01-MAR-25	28-MAR-25	65,00
5437	NAINITAL	V	N	2464	N	240601101 05 00 42	01-MAR-25	28-MAR-25	10,11,97
5438	NAINITAL	V	N	2465	N	240604103 03 01 42	01-MAR-25	28-MAR-25	9,58,50
5439	NAINITAL	V	N	2466	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,96,00
5440	NAINITAL	V	N	2467	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,00,00
5441	NAINITAL	V	N	2468	N	240601101 05 00 42	01-MAR-25	28-MAR-25	47,00
5442	NAINITAL	V	N	2469	N	240601101 05 00 42	01-MAR-25	28-MAR-25	32,08
5443	NAINITAL	V	N	2470	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,12,60
5444	NAINITAL	V	N	2471	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,49,20
5445	NAINITAL	V	N	2473	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,49,00
5446	NAINITAL	V	N	2474	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,48,68
5447	NAINITAL	V	N	2475	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,20,00
5448	NAINITAL	V	N	2476	N	240604103 03 02 42	01-MAR-25	28-MAR-25	4,94,00
5449	NAINITAL	V	N	2477	N	240604103 03 02 42	01-MAR-25	28-MAR-25	23,71,20
5450	NAINITAL	V	N	2478	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,45,50
5451	NAINITAL	V	N	2479	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,67,00
5452	NAINITAL	V	N	2480	N	240604103 03 01 42	01-MAR-25	28-MAR-25	3,85,00
5453	NAINITAL	V	N	2481	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,10,00
5454	NAINITAL	V	N	2482	N	240601101 05 00 42	01-MAR-25	28-MAR-25	45,55,17
5455	NAINITAL	V	N	2483	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,59,99
5456	NAINITAL	V	N	2484	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,91,12
5457	NAINITAL	V	N	2485	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,19,00
5458	NAINITAL	V	N	2502	N	240604103 03 01 42	01-MAR-25	29-MAR-25	1,40,00
5459	NAINITAL	V	N	2505	N	240604103 03 01 42	01-MAR-25	29-MAR-25	1,10,00
5460	NAINITAL	V	N	2506	N	240604103 03 01 42	01-MAR-25	29-MAR-25	4,90,00
5461	NAINITAL	V	N	2507	N	240604103 03 01 42	01-MAR-25	29-MAR-25	5,50,00
5462	NAINITAL	V	N	2508	N	240604103 03 01 42	01-MAR-25	29-MAR-25	2,40,00
5463	NAINITAL	V	N	2510	N	240601101 05 00 42	01-MAR-25	29-MAR-25	94,00
5464	NAINITAL	V	N	2511	N	240604103 03 01 42	01-MAR-25	29-MAR-25	3,60,00
5465	NAINITAL	V	N	2514	N	240604103 03 01 42	01-MAR-25	29-MAR-25	4,00,00
5466	NAINITAL	V	N	2515	N	240604103 03 04 42	01-MAR-25	29-MAR-25	4,00,00
5467	NAINITAL	V	N	2516	N	240604103 03 01 42	01-MAR-25	29-MAR-25	4,00,00
5468	NAINITAL	V	N	2518	N	240604103 03 01 42	01-MAR-25	29-MAR-25	6,70,00
5469	NAINITAL	V	N	2519	N	240604103 03 01 42	01-MAR-25	29-MAR-25	3,19,15
5470	NAINITAL	V	N	2521	N	240604103 03 01 42	01-MAR-25	29-MAR-25	5,70,00
5471	NAINITAL	V	N	2522	N	240604103 03 04 42	01-MAR-25	30-MAR-25	7,03,10,00
5472	NAINITAL	V	N	2523	N	240604103 03 01 42	01-MAR-25	30-MAR-25	2,17,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5473	NAINITAL	V	N	2524	N	240604103 03 01 42	01-MAR-25	30-MAR-25	1,21,21
5474	NAINITAL	V	N	2525	N	240604103 03 01 42	01-MAR-25	30-MAR-25	72,68
5475	NAINITAL	V	N	2526	N	240604103 03 01 42	01-MAR-25	30-MAR-25	2,80,00
5476	NAINITAL	V	N	2527	N	240604103 03 01 42	01-MAR-25	30-MAR-25	3,40,00
5477	NAINITAL	V	N	2530	N	240604103 03 04 42	01-MAR-25	31-MAR-25	77,33
5478	NAINITAL	V	N	2531	N	240604103 03 04 42	01-MAR-25	31-MAR-25	12,62,20
5479	NAINITAL	V	N	2532	N	240604103 03 02 42	01-MAR-25	31-MAR-25	1,20,00
5480	NAINITAL	V	N	314	N	240602110 09 00 51	01-MAR-25	12-MAR-25	24,69,06
5481	NAINITAL	V	N	315	N	240602110 09 00 51	01-MAR-25	12-MAR-25	24,75,00
5482	NAINITAL	V	N	317	N	240602110 09 00 51	01-MAR-25	12-MAR-25	24,75,00
5483	NAINITAL	V	N	318	N	240601101 05 00 52	01-MAR-25	12-MAR-25	15,00,00
5484	NAINITAL	V	N	320	N	240602110 09 00 51	01-MAR-25	12-MAR-25	4,89,85
5485	NAINITAL	V	N	321	N	240602110 09 00 51	01-MAR-25	12-MAR-25	1,10,40
5486	NAINITAL	V	N	322	N	240601101 05 00 52	01-MAR-25	12-MAR-25	15,00,00
5487	NAINITAL	V	N	323	N	240601101 05 00 52	01-MAR-25	12-MAR-25	17,95,00
5488	NAINITAL	V	N	325	N	240602110 09 00 51	01-MAR-25	12-MAR-25	74,00
5489	NAINITAL	V	N	326	N	240602110 09 00 51	01-MAR-25	12-MAR-25	5,02,31
5490	NAINITAL	V	N	328	N	240601101 05 00 52	01-MAR-25	12-MAR-25	20,00,00
5491	NAINITAL	V	N	330	N	240601101 05 00 52	01-MAR-25	12-MAR-25	9,99,74
5492	NAINITAL	V	N	331	N	240601101 05 00 52	01-MAR-25	12-MAR-25	20,00,00
5493	NAINITAL	V	N	334	N	240602110 09 00 52	01-MAR-25	12-MAR-25	10,84,05
5494	NAINITAL	V	N	335	N	240602110 09 00 51	01-MAR-25	12-MAR-25	24,56,19
5495	NAINITAL	V	N	336	N	240602110 09 00 51	01-MAR-25	12-MAR-25	8,91,99
5496	NAINITAL	V	N	346	N	240602110 09 00 51	01-MAR-25	12-MAR-25	7,50,91
5497	NAINITAL	V	N	35	N	240601001 03 00 07	01-MAR-25	19-MAR-25	5,00,00
5498	NAINITAL	V	N	361	N	240602110 09 00 51	01-MAR-25	12-MAR-25	24,73,02
5499	NAINITAL	V	N	362	N	240601001 03 00 24	01-MAR-25	12-MAR-25	3,84,27
5500	NAINITAL	V	N	365	N	240601001 03 00 24	01-MAR-25	12-MAR-25	1,28,45
5501	NAINITAL	V	N	368	N	240602110 09 00 51	01-MAR-25	12-MAR-25	7,70,22
5502	NAINITAL	V	N	369	N	240602110 09 00 51	01-MAR-25	12-MAR-25	11,68,20
5503	NAINITAL	V	N	37	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,56,88
5504	NAINITAL	V	N	37	N	240601001 03 00 01	01-MAR-25	19-MAR-25	2,96,00
5505	NAINITAL	V	N	38	N	240601001 03 00 04	01-MAR-25	04-MAR-25	1,38,40
5506	NAINITAL	V	N	392	N	240602110 09 00 52	01-MAR-25	12-MAR-25	4,95,00
5507	NAINITAL	V	N	393	N	240602110 09 00 52	01-MAR-25	12-MAR-25	10,43,46
5508	NAINITAL	V	N	43	N	240601001 03 00 01	01-MAR-25	21-MAR-25	1,08,50
5509	NAINITAL	V	N	43	N	240601001 03 00 03	01-MAR-25	21-MAR-25	57,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5510	NAINITAL	V	N	44	N	240601001 03 00 01	01-MAR-25	21-MAR-25	57,20
5511	NAINITAL	V	N	44	N	240601001 03 00 03	01-MAR-25	21-MAR-25	28,18
5512	NAINITAL	V	N	45	N	240601001 03 00 01	01-MAR-25	21-MAR-25	69,08
5513	NAINITAL	V	N	46	N	240601001 03 00 03	01-MAR-25	21-MAR-25	16,18
5514	NAINITAL	V	N	46	N	240601001 03 00 01	01-MAR-25	21-MAR-25	33,20
5515	NAINITAL	V	N	466	N	240601001 03 00 24	01-MAR-25	17-MAR-25	3,94,22
5516	NAINITAL	V	N	48	N	240601001 03 00 01	01-MAR-25	24-MAR-25	44,71
5517	NAINITAL	V	N	48	N	240601001 03 00 03	01-MAR-25	24-MAR-25	23,02
5518	NAINITAL	V	N	518	N	240601001 03 00 08	01-MAR-25	18-MAR-25	1,13,66,78
5519	NAINITAL	V	N	52	N	240601001 03 00 01	01-MAR-25	24-MAR-25	1,27,35
5520	NAINITAL	V	N	52	N	240601001 03 00 03	01-MAR-25	24-MAR-25	67,50
5521	NAINITAL	V	N	52	N	240601001 03 00 06	01-MAR-25	24-MAR-25	5,85
5522	NAINITAL	V	N	53	N	240601001 03 00 03	01-MAR-25	24-MAR-25	16,14,30
5523	NAINITAL	V	N	53	N	240601001 03 00 01	01-MAR-25	24-MAR-25	38,58,60
5524	NAINITAL	V	N	545	N	240601001 03 00 24	01-MAR-25	18-MAR-25	48,84
5525	NAINITAL	V	N	55	N	240601001 03 00 03	01-MAR-25	24-MAR-25	23,02
5526	NAINITAL	V	N	55	N	240601001 03 00 01	01-MAR-25	24-MAR-25	44,71
5527	NAINITAL	V	N	57	N	240601001 03 00 01	01-MAR-25	24-MAR-25	57,20
5528	NAINITAL	V	N	57	N	240601001 03 00 03	01-MAR-25	24-MAR-25	28,18
5529	NAINITAL	V	N	629	N	240601001 03 00 08	01-MAR-25	18-MAR-25	2,72,92
5530	NAINITAL	V	N	64	N	240601001 03 00 01	01-MAR-25	24-MAR-25	33,90,05
5531	NAINITAL	V	N	64	N	240601001 03 00 06	01-MAR-25	24-MAR-25	1,82,03
5532	NAINITAL	V	N	64	N	240601001 03 00 03	01-MAR-25	24-MAR-25	15,95,25
5533	NAINITAL	V	N	65	N	240601001 03 00 01	01-MAR-25	24-MAR-25	51,20
5534	NAINITAL	V	N	65	N	240601001 03 00 03	01-MAR-25	24-MAR-25	25,18
5535	NAINITAL	V	N	66	N	240601001 03 00 03	01-MAR-25	24-MAR-25	3,24,95
5536	NAINITAL	V	N	66	N	240601001 03 00 01	01-MAR-25	24-MAR-25	7,77,89
5537	NAINITAL	V	N	664	N	240601001 03 00 04	01-MAR-25	18-MAR-25	62,50
5538	NAINITAL	V	N	7	N	240601001 03 00 06	01-MAR-25	04-MAR-25	57,14,40
5539	NAINITAL	V	N	7	N	240601001 03 00 01	01-MAR-25	04-MAR-25	5,98,45,50
5540	NAINITAL	V	N	7	N	240601001 03 00 03	01-MAR-25	04-MAR-25	3,17,18,12
5541	NAINITAL	V	N	74	N	240601001 03 00 03	01-MAR-25	28-MAR-25	68,28
5542	NAINITAL	V	N	75	N	240601001 03 00 01	01-MAR-25	28-MAR-25	64,60
5543	NAINITAL	V	N	75	N	240601001 03 00 03	01-MAR-25	28-MAR-25	34,24
5544	NAINITAL	V	N	76	N	240601001 03 00 01	01-MAR-25	28-MAR-25	6,37,27
5545	NAINITAL	V	N	76	N	240601001 03 00 03	01-MAR-25	28-MAR-25	1,50,11
5546	NAINITAL	V	N	760	N	240602110 09 00 51	01-MAR-25	18-MAR-25	1,46,83

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5547	NAINITAL	V	N	761	N	240602110 09 00 51	01-MAR-25	18-MAR-25	17,83,60
5548	NAINITAL	V	N	776	N	240601001 03 00 24	01-MAR-25	18-MAR-25	1,76,67
5549	NAINITAL	V	N	779	N	240601001 03 00 08	01-MAR-25	18-MAR-25	2,72,92
5550	NAINITAL	V	N	789	N	240601001 03 00 24	01-MAR-25	18-MAR-25	6,82,17
5551	NAINITAL	V	N	792	N	240601001 03 00 04	01-MAR-25	18-MAR-25	69,20
5552	NAINITAL	V	N	793	N	240601001 03 00 24	01-MAR-25	18-MAR-25	2,40,29
5553	NAINITAL	V	N	794	N	240601001 03 00 24	01-MAR-25	18-MAR-25	55,37
5554	NAINITAL	V	N	913	N	240601001 03 00 24	01-MAR-25	18-MAR-25	4,76,95
5555	NAINITAL	V	N	920	N	240601001 03 00 08	01-MAR-25	18-MAR-25	2,49,91,62
5556	NAINITAL	V	N	928	N	240601001 03 00 24	01-MAR-25	18-MAR-25	3,90,74
5557	NAINITAL	V	N	930	N	240601001 03 00 24	01-MAR-25	18-MAR-25	3,72,47
5558	NAINITAL	V	N	931	N	240601001 03 00 24	01-MAR-25	18-MAR-25	3,92,71
5559	NAINITAL	V	N	934	N	240602110 09 00 51	01-MAR-25	18-MAR-25	5,95,41
5560	NAINITAL	V	N	936	N	240602110 09 00 51	01-MAR-25	18-MAR-25	3,88,20
5561	NAINITAL	V	N	939	N	240601001 03 00 22	01-MAR-25	18-MAR-25	50,00
5562	NAINITAL	V	N	942	N	240602110 09 00 51	01-MAR-25	18-MAR-25	20,39,74
5563	NAINITAL	V	N	943	N	240601001 03 00 08	01-MAR-25	18-MAR-25	2,55,63,33
5564	NAINITAL	V	N	950	N	240602110 09 00 51	01-MAR-25	18-MAR-25	4,53,70
5565	NAINITAL	V	N	966	N	240601001 03 00 29	01-MAR-25	19-MAR-25	5,58,45
5566	NAINITAL	V	N	968	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,54,40
5567	NAINITAL	V	N	970	N	240604103 03 04 42	01-MAR-25	19-MAR-25	28,93,68
5568	NAINITAL	V	N	977	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,48,20
5569	NAINITAL	V	N	978	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,54,40
5570	NAINITAL	V	N	982	N	240601001 03 00 29	01-MAR-25	19-MAR-25	2,05,00
5571	NAINITAL	V	N	987	N	240604103 03 01 42	01-MAR-25	19-MAR-25	14,74,40
5572	NAINITAL	V	N	994	N	240601001 03 00 27	01-MAR-25	19-MAR-25	19,98,92
5573	NAINITAL	V	N	996	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,03,80
5574	NAINITAL	V	N	997	N	240601001 03 00 27	01-MAR-25	19-MAR-25	2,60,00
5575	NAINITAL	V	N	998	N	240601001 03 00 40	01-MAR-25	19-MAR-25	91,80

DDO- 36004319 ***CHIEF CONSERVATOR OF FOREST PRINCIPAL CONSERVATOR OF FOREST VAN PANCHAYAT & JO NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5576	NAINITAL	V	N	10	N	240601001 03 00 03	01-MAR-25	04-MAR-25	77,39,59
5577	NAINITAL	V	N	10	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,46,03,00
5578	NAINITAL	V	N	10	N	240601001 03 00 06	01-MAR-25	04-MAR-25	17,11,10
5579	NAINITAL	V	N	1001	N	240601001 03 00 02	01-MAR-25	19-MAR-25	3,05,39
5580	NAINITAL	V	N	117	N	240601001 03 00 27	01-MAR-25	06-MAR-25	74,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5581	NAINITAL	V	N	118	N	240601001 03 00 42	01-MAR-25	06-MAR-25	52,00
5582	NAINITAL	V	N	1354	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,00,00,00
5583	NAINITAL	V	N	1385	N	240601001 03 00 22	01-MAR-25	21-MAR-25	17,25
5584	NAINITAL	V	N	1387	N	240601001 03 00 22	01-MAR-25	21-MAR-25	20,00
5585	NAINITAL	V	N	1432	N	240601001 03 00 04	01-MAR-25	21-MAR-25	30,66
5586	NAINITAL	V	N	1438	N	240601001 03 00 11	01-MAR-25	21-MAR-25	60,00
5587	NAINITAL	V	N	1446	N	240601001 03 00 42	01-MAR-25	21-MAR-25	50,00
5588	NAINITAL	V	N	1462	N	240601001 03 00 04	01-MAR-25	21-MAR-25	21,10
5589	NAINITAL	V	N	1464	N	240601001 03 00 04	01-MAR-25	21-MAR-25	20,08
5590	NAINITAL	V	N	1533	N	240601001 03 00 42	01-MAR-25	24-MAR-25	2,78,00
5591	NAINITAL	V	N	1534	N	240601101 06 00 29	01-MAR-25	24-MAR-25	23,10
5592	NAINITAL	V	N	1649	N	240601001 03 00 26	01-MAR-25	24-MAR-25	6,45,00
5593	NAINITAL	V	N	1662	N	240601101 06 00 29	01-MAR-25	24-MAR-25	2,23,91
5594	NAINITAL	V	N	1664	N	240601001 03 00 25	01-MAR-25	24-MAR-25	1,89
5595	NAINITAL	V	N	1715	N	240601001 03 00 40	01-MAR-25	24-MAR-25	1,98,00
5596	NAINITAL	V	N	1717	N	240601001 03 00 42	01-MAR-25	24-MAR-25	5,10,57
5597	NAINITAL	V	N	1731	N	240601001 03 00 42	01-MAR-25	24-MAR-25	2,14,50
5598	NAINITAL	V	N	1742	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,14,85
5599	NAINITAL	V	N	1875	N	240601001 03 00 24	01-MAR-25	24-MAR-25	8,61,00
5600	NAINITAL	V	N	1910	N	240601001 03 00 43	01-MAR-25	24-MAR-25	1,25,45
5601	NAINITAL	V	N	1977	N	240601001 03 00 42	01-MAR-25	24-MAR-25	1,19,50
5602	NAINITAL	V	N	2012	N	240601001 03 00 42	01-MAR-25	24-MAR-25	99,12
5603	NAINITAL	V	N	2016	N	240601101 06 00 29	01-MAR-25	24-MAR-25	1,20,07
5604	NAINITAL	V	N	212	N	240601001 03 00 08	01-MAR-25	11-MAR-25	1,84,00
5605	NAINITAL	V	N	213	N	240601001 03 00 02	01-MAR-25	11-MAR-25	1,25,39
5606	NAINITAL	V	N	2170	N	240601001 03 00 26	01-MAR-25	26-MAR-25	50,00
5607	NAINITAL	V	N	2237	N	240601001 03 00 04	01-MAR-25	27-MAR-25	58,05
5608	NAINITAL	V	N	2299	N	240601001 03 00 21	01-MAR-25	28-MAR-25	55,00
5609	NAINITAL	V	N	2312	N	240601001 03 00 51	01-MAR-25	28-MAR-25	51,50
5610	NAINITAL	V	N	236	N	240601001 03 00 08	01-MAR-25	11-MAR-25	5,37,24
5611	NAINITAL	V	N	2400	N	240601001 03 00 20	01-MAR-25	28-MAR-25	13,50
5612	NAINITAL	V	N	241	N	240601001 03 00 27	01-MAR-25	11-MAR-25	85,79
5613	NAINITAL	V	N	2422	N	240601001 03 00 40	01-MAR-25	28-MAR-25	34,00
5614	NAINITAL	V	N	2512	N	240601001 03 00 43	01-MAR-25	29-MAR-25	64,35
5615	NAINITAL	V	N	279	N	240601001 03 00 04	01-MAR-25	07-MAR-25	36,76
5616	NAINITAL	V	N	470	N	240601001 03 00 42	01-MAR-25	17-MAR-25	10,60,82
5617	NAINITAL	V	N	49	N	240601001 03 00 02	01-MAR-25	04-MAR-25	1,25,39

Voucher Details

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DDO- 36004319 ***CHIEF CONSERVATOR OF FOREST PRINCIPAL CONSERVATOR OF FOREST VAN PANCHAYAT & JO NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5618	NAINITAL	V	N	54	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,46,28
5619	NAINITAL	V	N	54	N	240601001 03 00 01	01-MAR-25	24-MAR-25	2,76,00
5620	NAINITAL	V	N	547	N	240601001 03 00 20	01-MAR-25	18-MAR-25	1,20,47
5621	NAINITAL	V	N	577	N	240601001 03 00 22	01-MAR-25	18-MAR-25	1,26,25
5622	NAINITAL	V	N	58	N	240601001 03 00 06	01-MAR-25	24-MAR-25	57,50
5623	NAINITAL	V	N	584	N	240601001 03 00 42	01-MAR-25	18-MAR-25	88,50
5624	NAINITAL	V	N	597	N	240601001 03 00 25	01-MAR-25	18-MAR-25	55,31
5625	NAINITAL	V	N	607	N	240601001 03 00 25	01-MAR-25	18-MAR-25	7,06
5626	NAINITAL	V	N	62	N	240601001 03 00 04	01-MAR-25	05-MAR-25	36,76
5627	NAINITAL	V	N	628	N	240601001 03 00 43	01-MAR-25	18-MAR-25	79,71
5628	NAINITAL	V	N	63	N	240601001 03 00 01	01-MAR-25	24-MAR-25	5,05,00
5629	NAINITAL	V	N	63	N	240601001 03 00 03	01-MAR-25	24-MAR-25	2,67,65
5630	NAINITAL	V	N	63	N	240601001 03 00 04	01-MAR-25	05-MAR-25	36,76
5631	NAINITAL	V	N	633	N	240601001 03 00 22	01-MAR-25	18-MAR-25	5,99
5632	NAINITAL	V	N	641	N	240601101 06 00 29	01-MAR-25	18-MAR-25	1,52,05
5633	NAINITAL	V	N	65	N	240601001 03 00 25	01-MAR-25	05-MAR-25	1,44
5634	NAINITAL	V	N	70	N	240601001 03 00 08	01-MAR-25	05-MAR-25	10,10,73
5635	NAINITAL	V	N	71	N	240601001 03 00 04	01-MAR-25	05-MAR-25	1,18,00
5636	NAINITAL	V	N	739	N	240601001 03 00 22	01-MAR-25	18-MAR-25	5,42
5637	NAINITAL	V	N	75	N	240601001 03 00 04	01-MAR-25	05-MAR-25	28,54
5638	NAINITAL	V	N	762	N	240601001 03 00 42	01-MAR-25	18-MAR-25	1,65,00
5639	NAINITAL	V	N	763	N	240601101 06 00 29	01-MAR-25	18-MAR-25	97,12
5640	NAINITAL	V	N	784	N	240601001 03 00 25	01-MAR-25	18-MAR-25	2,11,52
5641	NAINITAL	V	N	86	N	240601001 03 00 04	01-MAR-25	05-MAR-25	28,54
5642	NAINITAL	V	N	922	N	240601001 03 00 30	01-MAR-25	18-MAR-25	89,81
5643	NAINITAL	V	N	923	N	240601001 03 00 43	01-MAR-25	18-MAR-25	1,74,50
5644	NAINITAL	V	N	924	N	240601001 03 00 30	01-MAR-25	18-MAR-25	89,91
5645	NAINITAL	V	N	926	N	240601001 03 00 43	01-MAR-25	18-MAR-25	1,74,50
5646	NAINITAL	V	N	93	N	240601001 03 00 27	01-MAR-25	05-MAR-25	1,06,20
5647	NAINITAL	V	N	94	N	240601001 03 00 42	01-MAR-25	05-MAR-25	23,60,19
5648	NAINITAL	V	N	949	N	240601001 03 00 25	01-MAR-25	18-MAR-25	7,21
5649	NAINITAL	V	N	957	N	240601101 06 00 29	01-MAR-25	18-MAR-25	8,26,68
5650	NAINITAL	V	N	959	N	240601001 03 00 26	01-MAR-25	18-MAR-25	14,00

DDO- 36004320 ***CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST KUMAUN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5651	NAINITAL	V	N	1020	N	240601001 03 00 27	01-MAR-25	19-MAR-25	1,50,00

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DDO- 36004320 ***CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST KUMAUN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5652	NAINITAL	V	N	1024	N	240601001 03 00 27	01-MAR-25	19-MAR-25	1,50,00
5653	NAINITAL	V	N	1031	N	240601001 03 00 27	01-MAR-25	19-MAR-25	1,50,00
5654	NAINITAL	V	N	1038	N	240601001 03 00 27	01-MAR-25	19-MAR-25	86,00
5655	NAINITAL	V	N	1065	N	240601001 03 00 27	01-MAR-25	19-MAR-25	1,50,00
5656	NAINITAL	V	N	1067	N	240601001 03 00 27	01-MAR-25	19-MAR-25	1,50,00
5657	NAINITAL	V	N	1145	N	240601001 03 00 21	01-MAR-25	20-MAR-25	2,27,00
5658	NAINITAL	V	N	1151	N	240601001 03 00 40	01-MAR-25	20-MAR-25	80,60
5659	NAINITAL	V	N	1160	N	240601001 03 00 43	01-MAR-25	20-MAR-25	22,40
5660	NAINITAL	V	N	1173	N	240601001 03 00 40	01-MAR-25	20-MAR-25	1,01,10
5661	NAINITAL	V	N	1175	N	240601001 03 00 43	01-MAR-25	20-MAR-25	33,10
5662	NAINITAL	V	N	1180	N	240601001 03 00 30	01-MAR-25	20-MAR-25	28,60
5663	NAINITAL	V	N	1193	N	240601001 03 00 29	01-MAR-25	20-MAR-25	1,24,43
5664	NAINITAL	V	N	1239	N	240601001 03 00 27	01-MAR-25	20-MAR-25	2,40,72
5665	NAINITAL	V	N	1255	N	240601001 03 00 20	01-MAR-25	20-MAR-25	7,50
5666	NAINITAL	V	N	1259	N	240601101 05 00 29	01-MAR-25	20-MAR-25	50,56
5667	NAINITAL	V	N	1292	N	240601001 03 00 26	01-MAR-25	20-MAR-25	2,35,00
5668	NAINITAL	V	N	1660	N	240601001 03 00 30	01-MAR-25	24-MAR-25	1,72,00
5669	NAINITAL	V	N	1680	N	240601001 03 00 22	01-MAR-25	24-MAR-25	18,00
5670	NAINITAL	V	N	26	N	240601001 03 00 01	01-MAR-25	18-MAR-25	2,68,00
5671	NAINITAL	V	N	26	N	240601001 03 00 03	01-MAR-25	18-MAR-25	1,42,04
5672	NAINITAL	V	N	28	N	240601001 03 00 07	01-MAR-25	18-MAR-25	79,10
5673	NAINITAL	V	N	499	N	240601001 03 00 27	01-MAR-25	18-MAR-25	79,00
5674	NAINITAL	V	N	500	N	240601001 03 00 27	01-MAR-25	18-MAR-25	66,00
5675	NAINITAL	V	N	555	N	240601001 03 00 09	01-MAR-25	18-MAR-25	9,17
5676	NAINITAL	V	N	571	N	240601001 03 00 42	01-MAR-25	18-MAR-25	61,00
5677	NAINITAL	V	N	572	N	240601001 03 00 22	01-MAR-25	18-MAR-25	27,50
5678	NAINITAL	V	N	574	N	240601001 03 00 27	01-MAR-25	18-MAR-25	79,00
5679	NAINITAL	V	N	575	N	240601001 03 00 27	01-MAR-25	18-MAR-25	77,00
5680	NAINITAL	V	N	578	N	240601001 03 00 09	01-MAR-25	18-MAR-25	53,50
5681	NAINITAL	V	N	581	N	240601001 03 00 27	01-MAR-25	18-MAR-25	84,00
5682	NAINITAL	V	N	595	N	240601001 03 00 43	01-MAR-25	18-MAR-25	2,43,80
5683	NAINITAL	V	N	604	N	240601001 03 00 22	01-MAR-25	18-MAR-25	17,85
5684	NAINITAL	V	N	605	N	240601001 03 00 09	01-MAR-25	18-MAR-25	27,51
5685	NAINITAL	V	N	609	N	240601001 03 00 26	01-MAR-25	18-MAR-25	21,00
5686	NAINITAL	V	N	612	N	240601001 03 00 42	01-MAR-25	18-MAR-25	31,30
5687	NAINITAL	V	N	621	N	240601001 03 00 08	01-MAR-25	18-MAR-25	5,63,51
5688	NAINITAL	V	N	640	N	240601001 03 00 27	01-MAR-25	18-MAR-25	92,10

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DDO- 36004320 ***CHIEF CONSERVATOR OF FOREST CHIEF CONSERVATOR OF FOREST KUMAUN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5689	NAINITAL	V	N	648	N	240601001 03 00 27	01-MAR-25	18-MAR-25	1,02,00
5690	NAINITAL	V	N	649	N	240601001 03 00 27	01-MAR-25	18-MAR-25	80,00
5691	NAINITAL	V	N	680	N	240601001 03 00 04	01-MAR-25	18-MAR-25	60,00
5692	NAINITAL	V	N	715	N	240601001 03 00 30	01-MAR-25	18-MAR-25	26,00
5693	NAINITAL	V	N	750	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,44,00
5694	NAINITAL	V	N	755	N	240601001 03 00 09	01-MAR-25	18-MAR-25	53,50
5695	NAINITAL	V	N	775	N	240601001 03 00 40	01-MAR-25	18-MAR-25	37,50
5696	NAINITAL	V	N	846	N	240601001 03 00 26	01-MAR-25	18-MAR-25	69,50
5697	NAINITAL	V	N	873	N	240601001 03 00 27	01-MAR-25	18-MAR-25	81,00
5698	NAINITAL	V	N	9	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,04,44,45
5699	NAINITAL	V	N	9	N	240601001 03 00 03	01-MAR-25	04-MAR-25	55,34,00
5700	NAINITAL	V	N	9	N	240601001 03 00 06	01-MAR-25	04-MAR-25	4,90,35

DDO- 36004321 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST SOUTH CIRCLE KUMAUN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5701	NAINITAL	V	N	1	N	240601001 03 00 06	01-MAR-25	01-MAR-25	5,37,70
5702	NAINITAL	V	N	1	N	240601001 03 00 03	01-MAR-25	01-MAR-25	41,11,21
5703	NAINITAL	V	N	1	N	240601001 03 00 01	01-MAR-25	01-MAR-25	77,57,00
5704	NAINITAL	V	N	1143	N	240601001 03 00 27	01-MAR-25	20-MAR-25	1,60,00
5705	NAINITAL	V	N	1178	N	240601001 03 00 30	01-MAR-25	20-MAR-25	1,13,00
5706	NAINITAL	V	N	1220	N	240601001 03 00 08	01-MAR-25	20-MAR-25	2,68,62
5707	NAINITAL	V	N	1231	N	240601001 03 00 22	01-MAR-25	20-MAR-25	1,63,38
5708	NAINITAL	V	N	1234	N	240601001 03 00 22	01-MAR-25	20-MAR-25	23,60
5709	NAINITAL	V	N	1243	N	240601001 03 00 20	01-MAR-25	20-MAR-25	74,01
5710	NAINITAL	V	N	1374	N	240601001 03 00 04	01-MAR-25	21-MAR-25	11,70
5711	NAINITAL	V	N	1408	N	240601001 03 00 04	01-MAR-25	21-MAR-25	20,90
5712	NAINITAL	V	N	1412	N	240601001 03 00 04	01-MAR-25	21-MAR-25	19,20
5713	NAINITAL	V	N	1441	N	240601001 03 00 04	01-MAR-25	21-MAR-25	11,70
5714	NAINITAL	V	N	1451	N	240601001 03 00 04	01-MAR-25	21-MAR-25	26,86
5715	NAINITAL	V	N	1460	N	240601001 03 00 04	01-MAR-25	21-MAR-25	15,70
5716	NAINITAL	V	N	1488	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,23,75
5717	NAINITAL	V	N	1500	N	240601001 03 00 22	01-MAR-25	21-MAR-25	55,40
5718	NAINITAL	V	N	1507	N	240601001 03 00 04	01-MAR-25	21-MAR-25	26,20
5719	NAINITAL	V	N	1511	N	240601001 03 00 04	01-MAR-25	21-MAR-25	56,70
5720	NAINITAL	V	N	1524	N	240601001 03 00 04	01-MAR-25	21-MAR-25	12,95
5721	NAINITAL	V	N	1593	N	240601001 03 00 22	01-MAR-25	25-MAR-25	85,40
5722	NAINITAL	V	N	1595	N	240601001 03 00 22	01-MAR-25	25-MAR-25	15,00

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DDO- 36004321 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST SOUTH CIRCLE KUMAUN NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5723	NAINITAL	V	N	1804	N	240601001 03 00 30	01-MAR-25	25-MAR-25	17,91
5724	NAINITAL	V	N	1805	N	240601001 03 00 22	01-MAR-25	25-MAR-25	37,20
5725	NAINITAL	V	N	1863	N	240601001 03 00 22	01-MAR-25	25-MAR-25	19,30
5726	NAINITAL	V	N	1924	N	240601001 03 00 04	01-MAR-25	24-MAR-25	15,70
5727	NAINITAL	V	N	195	N	240601001 03 00 22	01-MAR-25	11-MAR-25	70,80
5728	NAINITAL	V	N	2069	N	240601001 03 00 22	01-MAR-25	26-MAR-25	74,87
5729	NAINITAL	V	N	214	N	240601001 03 00 11	01-MAR-25	07-MAR-25	48,00
5730	NAINITAL	V	N	2148	N	240601001 03 00 21	01-MAR-25	26-MAR-25	2,99,94
5731	NAINITAL	V	N	2162	N	240601001 03 00 22	01-MAR-25	26-MAR-25	1,82,00
5732	NAINITAL	V	N	226	N	240601001 03 00 22	01-MAR-25	11-MAR-25	1,14,60
5733	NAINITAL	V	N	249	N	240601001 03 00 22	01-MAR-25	11-MAR-25	1,12,10
5734	NAINITAL	V	N	298	N	240601001 03 00 26	01-MAR-25	11-MAR-25	2,17,50
5735	NAINITAL	V	N	301	N	240601001 03 00 22	01-MAR-25	07-MAR-25	2,62,48
5736	NAINITAL	V	N	40	N	240601001 03 00 01	01-MAR-25	19-MAR-25	5,86,00
5737	NAINITAL	V	N	40	N	240601001 03 00 03	01-MAR-25	19-MAR-25	3,10,58
5738	NAINITAL	V	N	47	N	240601001 03 00 07	01-MAR-25	20-MAR-25	67,80

DDO- 36004322 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST WESTERN CIRCLE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5739	NAINITAL	V	N	11	N	240601001 03 00 04	01-MAR-25	03-MAR-25	28,00
5740	NAINITAL	V	N	13	N	240601001 03 00 04	01-MAR-25	03-MAR-25	24,50
5741	NAINITAL	V	N	14	N	240601001 03 00 04	01-MAR-25	03-MAR-25	20,00
5742	NAINITAL	V	N	17	N	240601001 03 00 04	01-MAR-25	03-MAR-25	23,46
5743	NAINITAL	V	N	18	N	240601001 03 00 03	01-MAR-25	12-MAR-25	69,84
5744	NAINITAL	V	N	18	N	240601001 03 00 01	01-MAR-25	12-MAR-25	1,36,93
5745	NAINITAL	V	N	19	N	240601001 03 00 03	01-MAR-25	12-MAR-25	2,44,86
5746	NAINITAL	V	N	19	N	240601001 03 00 04	01-MAR-25	03-MAR-25	22,50
5747	NAINITAL	V	N	19	N	240601001 03 00 01	01-MAR-25	12-MAR-25	4,62,00
5748	NAINITAL	V	N	1983	N	240601001 03 00 27	01-MAR-25	25-MAR-25	7,75,00
5749	NAINITAL	V	N	199	N	240601001 03 00 29	01-MAR-25	07-MAR-25	1,04,84
5750	NAINITAL	V	N	20	N	240601001 03 00 01	01-MAR-25	12-MAR-25	1,19,35
5751	NAINITAL	V	N	20	N	240601001 03 00 03	01-MAR-25	12-MAR-25	63,25
5752	NAINITAL	V	N	204	N	240601001 03 00 30	01-MAR-25	07-MAR-25	1,28,91
5753	NAINITAL	V	N	207	N	240601001 03 00 02	01-MAR-25	07-MAR-25	83,20
5754	NAINITAL	V	N	21	N	240601001 03 00 07	01-MAR-25	13-MAR-25	1,05,00
5755	NAINITAL	V	N	221	N	240601001 03 00 26	01-MAR-25	11-MAR-25	56,12
5756	NAINITAL	V	N	224	N	240601001 03 00 10	01-MAR-25	11-MAR-25	77,40

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DDO- 36004322 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST WESTERN CIRCLE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5757	NAINITAL	V	N	234	N	240601001 03 00 27	01-MAR-25	11-MAR-25	2,24,87
5758	NAINITAL	V	N	235	N	240601001 03 00 02	01-MAR-25	07-MAR-25	1,80,00
5759	NAINITAL	V	N	277	N	240601001 03 00 04	01-MAR-25	07-MAR-25	52,98
5760	NAINITAL	V	N	303	N	240601001 03 00 24	01-MAR-25	11-MAR-25	46,26
5761	NAINITAL	V	N	305	N	240601001 03 00 22	01-MAR-25	11-MAR-25	1,45,00
5762	NAINITAL	V	N	338	N	240601001 03 00 29	01-MAR-25	12-MAR-25	33,94
5763	NAINITAL	V	N	351	N	240601001 03 00 25	01-MAR-25	12-MAR-25	7,07
5764	NAINITAL	V	N	356	N	240601001 03 00 25	01-MAR-25	12-MAR-25	19,10
5765	NAINITAL	V	N	373	N	240601001 03 00 29	01-MAR-25	12-MAR-25	3,60
5766	NAINITAL	V	N	381	N	240601001 03 00 25	01-MAR-25	12-MAR-25	1,12,66
5767	NAINITAL	V	N	383	N	240601001 03 00 22	01-MAR-25	12-MAR-25	1,17,50
5768	NAINITAL	V	N	384	N	240601001 03 00 22	01-MAR-25	12-MAR-25	68,50
5769	NAINITAL	V	N	474	N	240601001 03 00 22	01-MAR-25	17-MAR-25	1,40,00
5770	NAINITAL	V	N	502	N	240601001 03 00 25	01-MAR-25	18-MAR-25	1,00,58
5771	NAINITAL	V	N	510	N	240601001 03 00 08	01-MAR-25	18-MAR-25	2,24,87
5772	NAINITAL	V	N	520	N	240601001 03 00 25	01-MAR-25	18-MAR-25	33,69
5773	NAINITAL	V	N	56	N	240601001 03 00 01	01-MAR-25	24-MAR-25	8,91,32
5774	NAINITAL	V	N	56	N	240601001 03 00 03	01-MAR-25	24-MAR-25	2,37,62
5775	NAINITAL	V	N	593	N	240601101 05 00 29	01-MAR-25	18-MAR-25	3,30
5776	NAINITAL	V	N	6	N	240601001 03 00 06	01-MAR-25	04-MAR-25	6,70,90
5777	NAINITAL	V	N	6	N	240601001 03 00 03	01-MAR-25	04-MAR-25	61,63,37
5778	NAINITAL	V	N	6	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,16,40,35
5779	NAINITAL	V	N	600	N	240601001 03 00 08	01-MAR-25	18-MAR-25	16,30,12
5780	NAINITAL	V	N	64	N	240601001 03 00 24	01-MAR-25	05-MAR-25	25,87
5781	NAINITAL	V	N	647	N	240601001 03 00 29	01-MAR-25	18-MAR-25	85,95
5782	NAINITAL	V	N	66	N	240601001 03 00 21	01-MAR-25	05-MAR-25	3,54,00
5783	NAINITAL	V	N	668	N	240601001 03 00 10	01-MAR-25	18-MAR-25	4,41,00
5784	NAINITAL	V	N	67	N	240601001 03 00 21	01-MAR-25	05-MAR-25	1,00,00
5785	NAINITAL	V	N	68	N	240601001 03 00 24	01-MAR-25	05-MAR-25	14,16
5786	NAINITAL	V	N	68	N	240601001 03 00 07	01-MAR-25	24-MAR-25	1,20,00
5787	NAINITAL	V	N	700	N	240601001 03 00 21	01-MAR-25	18-MAR-25	11,11
5788	NAINITAL	V	N	711	N	240601001 03 00 22	01-MAR-25	18-MAR-25	45,42
5789	NAINITAL	V	N	76	N	240601001 03 00 43	01-MAR-25	05-MAR-25	52,94
5790	NAINITAL	V	N	77	N	240601001 03 00 30	01-MAR-25	05-MAR-25	1,00,73
5791	NAINITAL	V	N	782	N	240601001 03 00 22	01-MAR-25	18-MAR-25	14,60
5792	NAINITAL	V	N	783	N	240601001 03 00 29	01-MAR-25	18-MAR-25	1,72,00
5793	NAINITAL	V	N	80	N	240601001 03 00 24	01-MAR-25	05-MAR-25	21,71

Voucher Details

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DDO- 36004322 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST WESTERN CIRCLE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5794	NAINITAL	V	N	954	N	240601001 03 00 25	01-MAR-25	18-MAR-25	12,97

DDO- 36004323 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5795	NAINITAL	V	N	1006	N	240601001 03 00 04	01-MAR-25	19-MAR-25	71,15
5796	NAINITAL	V	N	1007	N	240601001 03 00 29	01-MAR-25	19-MAR-25	13,00
5797	NAINITAL	V	N	1016	N	240604103 03 02 42	01-MAR-25	19-MAR-25	23,13,69
5798	NAINITAL	V	N	1044	N	240601101 05 00 51	01-MAR-25	19-MAR-25	98,80
5799	NAINITAL	V	N	1045	N	240601001 03 00 29	01-MAR-25	19-MAR-25	12,00
5800	NAINITAL	V	N	1050	N	240601001 03 00 04	01-MAR-25	19-MAR-25	99,17
5801	NAINITAL	V	N	1055	N	240604103 03 02 42	01-MAR-25	19-MAR-25	61,10
5802	NAINITAL	V	N	1058	N	240601101 06 00 29	01-MAR-25	19-MAR-25	2,99,57
5803	NAINITAL	V	N	1082	N	240601001 03 00 43	01-MAR-25	19-MAR-25	2,40,00
5804	NAINITAL	V	N	1085	N	240604103 03 02 42	01-MAR-25	19-MAR-25	11,58,50
5805	NAINITAL	V	N	1088	N	240601001 03 00 43	01-MAR-25	19-MAR-25	2,40,00
5806	NAINITAL	V	N	1098	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,74,80
5807	NAINITAL	V	N	1099	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,74,80
5808	NAINITAL	V	N	1100	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,05,00
5809	NAINITAL	V	N	1102	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,74,80
5810	NAINITAL	V	N	1104	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,74,80
5811	NAINITAL	V	N	1109	N	240601001 03 00 43	01-MAR-25	19-MAR-25	2,40,00
5812	NAINITAL	V	N	1111	N	240601101 05 00 51	01-MAR-25	19-MAR-25	98,80
5813	NAINITAL	V	N	1113	N	240601101 05 00 51	01-MAR-25	19-MAR-25	98,80
5814	NAINITAL	V	N	1127	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5815	NAINITAL	V	N	1134	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5816	NAINITAL	V	N	1146	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5817	NAINITAL	V	N	115	N	240601001 03 00 27	01-MAR-25	06-MAR-25	3,10,40
5818	NAINITAL	V	N	1158	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5819	NAINITAL	V	N	116	N	240601101 05 00 29	01-MAR-25	06-MAR-25	1,33,34
5820	NAINITAL	V	N	1179	N	240601101 06 00 46	01-MAR-25	20-MAR-25	36,70
5821	NAINITAL	V	N	1187	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5822	NAINITAL	V	N	1190	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5823	NAINITAL	V	N	1192	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5824	NAINITAL	V	N	1198	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5825	NAINITAL	V	N	1207	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,30,10
5826	NAINITAL	V	N	1210	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5827	NAINITAL	V	N	1222	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80

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DDO- 36004323 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5828	NAINITAL	V	N	1223	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5829	NAINITAL	V	N	1224	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5830	NAINITAL	V	N	123	N	240601001 03 00 24	01-MAR-25	06-MAR-25	33,99
5831	NAINITAL	V	N	1233	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5832	NAINITAL	V	N	1236	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5833	NAINITAL	V	N	124	N	240601001 03 00 24	01-MAR-25	06-MAR-25	11,33
5834	NAINITAL	V	N	1244	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5835	NAINITAL	V	N	1245	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5836	NAINITAL	V	N	1246	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5837	NAINITAL	V	N	126	N	240601001 03 00 24	01-MAR-25	06-MAR-25	1,13,84
5838	NAINITAL	V	N	1277	N	240601001 03 00 04	01-MAR-25	20-MAR-25	52,50
5839	NAINITAL	V	N	1291	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,14,00
5840	NAINITAL	V	N	1306	N	240601101 05 00 51	01-MAR-25	20-MAR-25	91,00
5841	NAINITAL	V	N	1320	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5842	NAINITAL	V	N	1321	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5843	NAINITAL	V	N	1324	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
5844	NAINITAL	V	N	1359	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,06,50
5845	NAINITAL	V	N	1361	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,69,30
5846	NAINITAL	V	N	1419	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,45,10
5847	NAINITAL	V	N	1420	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,47,80
5848	NAINITAL	V	N	1461	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,36,00
5849	NAINITAL	V	N	147	N	240601001 03 00 27	01-MAR-25	06-MAR-25	1,58,12
5850	NAINITAL	V	N	1478	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,18,30
5851	NAINITAL	V	N	149	N	240601001 03 00 24	01-MAR-25	06-MAR-25	8,68
5852	NAINITAL	V	N	1516	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,41,90
5853	NAINITAL	V	N	1527	N	240601001 03 00 24	01-MAR-25	20-MAR-25	77,69
5854	NAINITAL	V	N	1529	N	240601001 03 00 24	01-MAR-25	24-MAR-25	17,36
5855	NAINITAL	V	N	1675	N	240601001 03 00 24	01-MAR-25	24-MAR-25	57,60
5856	NAINITAL	V	N	1679	N	240601001 03 00 02	01-MAR-25	25-MAR-25	2,63,31
5857	NAINITAL	V	N	1692	N	240601001 03 00 24	01-MAR-25	24-MAR-25	81,59
5858	NAINITAL	V	N	1808	N	240601001 03 00 02	01-MAR-25	25-MAR-25	2,63,31
5859	NAINITAL	V	N	2002	N	240601001 03 00 02	01-MAR-25	25-MAR-25	98,80
5860	NAINITAL	V	N	2079	N	240601001 03 00 02	01-MAR-25	26-MAR-25	1,80,00
5861	NAINITAL	V	N	222	N	240601001 05 00 42	01-MAR-25	11-MAR-25	20,09,56
5862	NAINITAL	V	N	23	N	240601001 03 00 03	01-MAR-25	18-MAR-25	2,67,65
5863	NAINITAL	V	N	23	N	240601001 03 00 01	01-MAR-25	18-MAR-25	5,05,00
5864	NAINITAL	V	N	239	N	240601101 06 00 46	01-MAR-25	11-MAR-25	7,73,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5865	NAINITAL	V	N	24	N	240601001 03 00 04	01-MAR-25	04-MAR-25	9,00
5866	NAINITAL	V	N	24	N	240601001 03 00 06	01-MAR-25	18-MAR-25	6,50
5867	NAINITAL	V	N	24	N	240601001 03 00 03	01-MAR-25	18-MAR-25	88,30
5868	NAINITAL	V	N	24	N	240601001 03 00 01	01-MAR-25	18-MAR-25	1,43,00
5869	NAINITAL	V	N	244	N	240601001 03 00 04	01-MAR-25	07-MAR-25	80,00
5870	NAINITAL	V	N	25	N	240601001 03 00 04	01-MAR-25	04-MAR-25	45,50
5871	NAINITAL	V	N	251	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,43,90
5872	NAINITAL	V	N	253	N	240601101 18 00 51	01-MAR-25	11-MAR-25	14,99,00
5873	NAINITAL	V	N	254	N	240601101 18 00 51	01-MAR-25	11-MAR-25	14,99,00
5874	NAINITAL	V	N	256	N	240601101 18 00 51	01-MAR-25	11-MAR-25	14,98,50
5875	NAINITAL	V	N	26	N	240601001 03 00 04	01-MAR-25	04-MAR-25	57,50
5876	NAINITAL	V	N	27	N	240601001 03 00 03	01-MAR-25	18-MAR-25	88,30
5877	NAINITAL	V	N	27	N	240601001 03 00 01	01-MAR-25	18-MAR-25	1,43,00
5878	NAINITAL	V	N	27	N	240601001 03 00 06	01-MAR-25	18-MAR-25	5,20
5879	NAINITAL	V	N	278	N	240601001 05 00 42	01-MAR-25	11-MAR-25	24,78,75
5880	NAINITAL	V	N	283	N	240601001 05 00 42	01-MAR-25	11-MAR-25	18,72,04
5881	NAINITAL	V	N	284	N	240601101 05 00 52	01-MAR-25	11-MAR-25	24,80,00
5882	NAINITAL	V	N	285	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,89,77
5883	NAINITAL	V	N	286	N	240601101 06 00 46	01-MAR-25	11-MAR-25	97,77
5884	NAINITAL	V	N	287	N	240601001 05 00 42	01-MAR-25	11-MAR-25	24,75,00
5885	NAINITAL	V	N	289	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,66,50
5886	NAINITAL	V	N	29	N	240601001 03 00 06	01-MAR-25	18-MAR-25	14,00
5887	NAINITAL	V	N	29	N	240601001 03 00 01	01-MAR-25	18-MAR-25	3,04,59
5888	NAINITAL	V	N	29	N	240601001 03 00 03	01-MAR-25	18-MAR-25	1,41,90
5889	NAINITAL	V	N	291	N	240601001 05 00 42	01-MAR-25	11-MAR-25	23,97,01
5890	NAINITAL	V	N	292	N	240604103 03 04 42	01-MAR-25	11-MAR-25	4,43,61
5891	NAINITAL	V	N	294	N	240604103 03 02 42	01-MAR-25	11-MAR-25	15,59,25
5892	NAINITAL	V	N	295	N	240601001 05 00 42	01-MAR-25	11-MAR-25	13,07,46
5893	NAINITAL	V	N	296	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,32,00
5894	NAINITAL	V	N	30	N	240601001 03 00 01	01-MAR-25	18-MAR-25	1,65,00
5895	NAINITAL	V	N	30	N	240601001 03 00 06	01-MAR-25	18-MAR-25	2,40
5896	NAINITAL	V	N	30	N	240601001 03 00 03	01-MAR-25	18-MAR-25	49,05
5897	NAINITAL	V	N	32	N	240601001 03 00 04	01-MAR-25	04-MAR-25	63,00
5898	NAINITAL	V	N	35	N	240601001 03 00 04	01-MAR-25	04-MAR-25	1,01,50
5899	NAINITAL	V	N	37	N	240601001 03 00 04	01-MAR-25	04-MAR-25	97,30
5900	NAINITAL	V	N	38	N	240601001 03 00 03	01-MAR-25	19-MAR-25	67,08
5901	NAINITAL	V	N	38	N	240601001 03 00 01	01-MAR-25	19-MAR-25	1,26,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5902	NAINITAL	V	N	39	N	240601001 03 00 04	01-MAR-25	04-MAR-25	76,50
5903	NAINITAL	V	N	41	N	240601001 03 00 04	01-MAR-25	04-MAR-25	1,03,90
5904	NAINITAL	V	N	43	N	240601001 03 00 04	01-MAR-25	04-MAR-25	54,00
5905	NAINITAL	V	N	44	N	240601001 03 00 04	01-MAR-25	04-MAR-25	1,34,00
5906	NAINITAL	V	N	47	N	240601001 03 00 04	01-MAR-25	04-MAR-25	63,00
5907	NAINITAL	V	N	501	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
5908	NAINITAL	V	N	503	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,55,80
5909	NAINITAL	V	N	504	N	240604103 03 02 42	01-MAR-25	18-MAR-25	6,49,00
5910	NAINITAL	V	N	505	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,55,80
5911	NAINITAL	V	N	506	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,55,80
5912	NAINITAL	V	N	507	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,52,00
5913	NAINITAL	V	N	509	N	240604103 03 04 42	01-MAR-25	18-MAR-25	73,00
5914	NAINITAL	V	N	51	N	240601101 05 00 29	01-MAR-25	04-MAR-25	81,27
5915	NAINITAL	V	N	511	N	240601001 03 00 08	01-MAR-25	18-MAR-25	55,43,53
5916	NAINITAL	V	N	512	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
5917	NAINITAL	V	N	513	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,45,50
5918	NAINITAL	V	N	515	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,38,48
5919	NAINITAL	V	N	516	N	240601101 05 00 29	01-MAR-25	18-MAR-25	60,00
5920	NAINITAL	V	N	517	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,42,15
5921	NAINITAL	V	N	519	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,00,00
5922	NAINITAL	V	N	52	N	240601001 03 00 04	01-MAR-25	04-MAR-25	9,00
5923	NAINITAL	V	N	521	N	240604103 03 02 42	01-MAR-25	18-MAR-25	3,53,40
5924	NAINITAL	V	N	522	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,55,80
5925	NAINITAL	V	N	524	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
5926	NAINITAL	V	N	525	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,55,80
5927	NAINITAL	V	N	526	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
5928	NAINITAL	V	N	527	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,52,00
5929	NAINITAL	V	N	528	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,05,00
5930	NAINITAL	V	N	529	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,42,60
5931	NAINITAL	V	N	530	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
5932	NAINITAL	V	N	531	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,55,80
5933	NAINITAL	V	N	532	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,90,00
5934	NAINITAL	V	N	534	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,05,00
5935	NAINITAL	V	N	535	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,06,40
5936	NAINITAL	V	N	536	N	240601001 03 00 27	01-MAR-25	18-MAR-25	2,49,80
5937	NAINITAL	V	N	538	N	240601101 05 00 29	01-MAR-25	18-MAR-25	3,33,90
5938	NAINITAL	V	N	539	N	240604103 03 02 42	01-MAR-25	18-MAR-25	7,76,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5939	NAINITAL	V	N	540	N	240604103 03 02 42	01-MAR-25	18-MAR-25	7,49,02
5940	NAINITAL	V	N	541	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,62,91
5941	NAINITAL	V	N	542	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,48,81
5942	NAINITAL	V	N	543	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,22,15
5943	NAINITAL	V	N	544	N	240604103 03 02 42	01-MAR-25	18-MAR-25	12,48,35
5944	NAINITAL	V	N	546	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
5945	NAINITAL	V	N	548	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,27,34
5946	NAINITAL	V	N	552	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,18,48
5947	NAINITAL	V	N	559	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
5948	NAINITAL	V	N	56	N	240601001 03 00 04	01-MAR-25	04-MAR-25	85,80
5949	NAINITAL	V	N	560	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
5950	NAINITAL	V	N	561	N	240604103 03 02 42	01-MAR-25	18-MAR-25	19,88,00
5951	NAINITAL	V	N	562	N	240604103 03 02 42	01-MAR-25	18-MAR-25	19,90,00
5952	NAINITAL	V	N	563	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,30,30
5953	NAINITAL	V	N	564	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,42,15
5954	NAINITAL	V	N	565	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,68,10
5955	NAINITAL	V	N	566	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,45,50
5956	NAINITAL	V	N	567	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,68,10
5957	NAINITAL	V	N	568	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,68,10
5958	NAINITAL	V	N	573	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
5959	NAINITAL	V	N	576	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,40,00
5960	NAINITAL	V	N	579	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
5961	NAINITAL	V	N	58	N	240604103 03 02 42	01-MAR-25	04-MAR-25	44,07
5962	NAINITAL	V	N	580	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
5963	NAINITAL	V	N	583	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
5964	NAINITAL	V	N	585	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
5965	NAINITAL	V	N	586	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
5966	NAINITAL	V	N	587	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
5967	NAINITAL	V	N	588	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,19,19
5968	NAINITAL	V	N	589	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,45,00
5969	NAINITAL	V	N	59	N	240601001 03 00 04	01-MAR-25	04-MAR-25	67,50
5970	NAINITAL	V	N	590	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,45,00
5971	NAINITAL	V	N	592	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
5972	NAINITAL	V	N	596	N	240604103 03 02 42	01-MAR-25	18-MAR-25	19,90,00
5973	NAINITAL	V	N	598	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,63,00
5974	NAINITAL	V	N	599	N	240604103 03 02 42	01-MAR-25	18-MAR-25	2,47,50
5975	NAINITAL	V	N	601	N	240601001 03 00 04	01-MAR-25	18-MAR-25	59,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5976	NAINITAL	V	N	602	N	240604103 03 02 42	01-MAR-25	18-MAR-25	12,48,30
5977	NAINITAL	V	N	606	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
5978	NAINITAL	V	N	614	N	240604103 03 04 42	01-MAR-25	18-MAR-25	19,98,20
5979	NAINITAL	V	N	615	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,16,23
5980	NAINITAL	V	N	616	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,80,00
5981	NAINITAL	V	N	617	N	240604103 03 02 42	01-MAR-25	18-MAR-25	2,26,00
5982	NAINITAL	V	N	618	N	240604103 03 02 42	01-MAR-25	18-MAR-25	2,34,00
5983	NAINITAL	V	N	620	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,60,00
5984	NAINITAL	V	N	622	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,42,15
5985	NAINITAL	V	N	625	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,42,60
5986	NAINITAL	V	N	630	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,38,48
5987	NAINITAL	V	N	631	N	240604103 03 02 42	01-MAR-25	18-MAR-25	2,49,50
5988	NAINITAL	V	N	632	N	240601001 03 00 25	01-MAR-25	18-MAR-25	57
5989	NAINITAL	V	N	635	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,47,00
5990	NAINITAL	V	N	637	N	240604103 03 02 42	01-MAR-25	18-MAR-25	7,48,95
5991	NAINITAL	V	N	638	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,04,38
5992	NAINITAL	V	N	644	N	240601101 05 00 29	01-MAR-25	18-MAR-25	5,63,90
5993	NAINITAL	V	N	645	N	240604103 03 02 42	01-MAR-25	18-MAR-25	19,97,20
5994	NAINITAL	V	N	646	N	240604103 03 02 42	01-MAR-25	18-MAR-25	5,79,30
5995	NAINITAL	V	N	650	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,97,72
5996	NAINITAL	V	N	651	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,68,10
5997	NAINITAL	V	N	652	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,97,72
5998	NAINITAL	V	N	653	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,42,15
5999	NAINITAL	V	N	656	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,46,74
6000	NAINITAL	V	N	657	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,53,29
6001	NAINITAL	V	N	659	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6002	NAINITAL	V	N	660	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6003	NAINITAL	V	N	661	N	240601001 03 00 04	01-MAR-25	18-MAR-25	28,00
6004	NAINITAL	V	N	662	N	240604103 03 02 42	01-MAR-25	18-MAR-25	24,87,50
6005	NAINITAL	V	N	663	N	240604103 03 02 42	01-MAR-25	18-MAR-25	8,95,50
6006	NAINITAL	V	N	665	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,22,15
6007	NAINITAL	V	N	666	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,15,00
6008	NAINITAL	V	N	671	N	240604103 03 02 42	01-MAR-25	18-MAR-25	19,88,00
6009	NAINITAL	V	N	672	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,45,00
6010	NAINITAL	V	N	674	N	240601101 06 00 46	01-MAR-25	18-MAR-25	1,55,80
6011	NAINITAL	V	N	675	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,71,06
6012	NAINITAL	V	N	681	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6013	NAINITAL	V	N	682	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,42,15
6014	NAINITAL	V	N	685	N	240601101 06 00 46	01-MAR-25	18-MAR-25	86,00
6015	NAINITAL	V	N	688	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6016	NAINITAL	V	N	689	N	240604103 03 02 42	01-MAR-25	18-MAR-25	7,33,34
6017	NAINITAL	V	N	69	N	240601001 03 00 04	01-MAR-25	05-MAR-25	21,00
6018	NAINITAL	V	N	690	N	240601001 03 00 08	01-MAR-25	18-MAR-25	55,43,53
6019	NAINITAL	V	N	691	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6020	NAINITAL	V	N	692	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6021	NAINITAL	V	N	693	N	240604103 03 02 42	01-MAR-25	18-MAR-25	11,58,38
6022	NAINITAL	V	N	694	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,38,48
6023	NAINITAL	V	N	695	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,97,72
6024	NAINITAL	V	N	696	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,38,48
6025	NAINITAL	V	N	697	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,97,72
6026	NAINITAL	V	N	698	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,97,72
6027	NAINITAL	V	N	701	N	240604103 03 04 42	01-MAR-25	18-MAR-25	3,80,00
6028	NAINITAL	V	N	702	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6029	NAINITAL	V	N	703	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,54,00
6030	NAINITAL	V	N	704	N	240604103 03 02 42	01-MAR-25	18-MAR-25	73,00
6031	NAINITAL	V	N	705	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,42,60
6032	NAINITAL	V	N	706	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,42,15
6033	NAINITAL	V	N	716	N	240604103 03 02 42	01-MAR-25	18-MAR-25	24,85,00
6034	NAINITAL	V	N	717	N	240604103 03 02 42	01-MAR-25	18-MAR-25	19,80,00
6035	NAINITAL	V	N	718	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,38,48
6036	NAINITAL	V	N	720	N	240604103 03 02 42	01-MAR-25	18-MAR-25	73,00
6037	NAINITAL	V	N	722	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6038	NAINITAL	V	N	726	N	240604103 03 02 42	01-MAR-25	18-MAR-25	17,47,90
6039	NAINITAL	V	N	727	N	240604103 03 04 42	01-MAR-25	18-MAR-25	49,40
6040	NAINITAL	V	N	729	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,46,00
6041	NAINITAL	V	N	741	N	240601001 03 00 08	01-MAR-25	18-MAR-25	13,68,10
6042	NAINITAL	V	N	745	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6043	NAINITAL	V	N	746	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6044	NAINITAL	V	N	747	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,68,10
6045	NAINITAL	V	N	748	N	240604103 03 04 42	01-MAR-25	18-MAR-25	19,98,40
6046	NAINITAL	V	N	752	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6047	NAINITAL	V	N	753	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6048	NAINITAL	V	N	754	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,49,00
6049	NAINITAL	V	N	756	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,48,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6050	NAINITAL	V	N	757	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,39,00
6051	NAINITAL	V	N	764	N	240601101 06 00 46	01-MAR-25	18-MAR-25	8,58
6052	NAINITAL	V	N	768	N	240601001 03 00 04	01-MAR-25	18-MAR-25	41,20
6053	NAINITAL	V	N	769	N	240604103 03 02 42	01-MAR-25	18-MAR-25	11,08,60
6054	NAINITAL	V	N	772	N	240604103 03 02 42	01-MAR-25	18-MAR-25	9,99,00
6055	NAINITAL	V	N	778	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,64,00
6056	NAINITAL	V	N	780	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,00,00
6057	NAINITAL	V	N	785	N	240601101 18 00 51	01-MAR-25	18-MAR-25	28,88
6058	NAINITAL	V	N	786	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,42,15
6059	NAINITAL	V	N	788	N	240604103 03 04 42	01-MAR-25	18-MAR-25	3,80,00
6060	NAINITAL	V	N	79	N	240604103 03 02 42	01-MAR-25	05-MAR-25	67,12
6061	NAINITAL	V	N	790	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,39,21
6062	NAINITAL	V	N	791	N	240604103 03 04 42	01-MAR-25	18-MAR-25	4,99,35
6063	NAINITAL	V	N	795	N	240604103 03 02 42	01-MAR-25	18-MAR-25	19,90,00
6064	NAINITAL	V	N	796	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,45,00
6065	NAINITAL	V	N	797	N	240601101 06 00 46	01-MAR-25	18-MAR-25	2,28,00
6066	NAINITAL	V	N	799	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6067	NAINITAL	V	N	800	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6068	NAINITAL	V	N	801	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,49,92
6069	NAINITAL	V	N	802	N	240604103 03 04 42	01-MAR-25	18-MAR-25	3,79,58
6070	NAINITAL	V	N	803	N	240604103 03 02 42	01-MAR-25	18-MAR-25	20,00
6071	NAINITAL	V	N	804	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6072	NAINITAL	V	N	805	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
6073	NAINITAL	V	N	806	N	240601101 06 00 46	01-MAR-25	18-MAR-25	66,00
6074	NAINITAL	V	N	807	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6075	NAINITAL	V	N	808	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6076	NAINITAL	V	N	809	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,58,12
6077	NAINITAL	V	N	810	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6078	NAINITAL	V	N	811	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6079	NAINITAL	V	N	812	N	240604103 03 02 42	01-MAR-25	18-MAR-25	74,75
6080	NAINITAL	V	N	813	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6081	NAINITAL	V	N	814	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6082	NAINITAL	V	N	815	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6083	NAINITAL	V	N	816	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6084	NAINITAL	V	N	817	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,68,10
6085	NAINITAL	V	N	818	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,38,48
6086	NAINITAL	V	N	819	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6087	NAINITAL	V	N	820	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,42,15
6088	NAINITAL	V	N	821	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6089	NAINITAL	V	N	822	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,68,10
6090	NAINITAL	V	N	823	N	240601001 03 00 08	01-MAR-25	18-MAR-25	47,59,73
6091	NAINITAL	V	N	824	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6092	NAINITAL	V	N	825	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,05,00
6093	NAINITAL	V	N	826	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6094	NAINITAL	V	N	827	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,05,00
6095	NAINITAL	V	N	828	N	240601101 06 00 46	01-MAR-25	18-MAR-25	98,80
6096	NAINITAL	V	N	829	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,27,52
6097	NAINITAL	V	N	830	N	240604103 03 02 42	01-MAR-25	18-MAR-25	11,68,36
6098	NAINITAL	V	N	831	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,42,15
6099	NAINITAL	V	N	832	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,42,15
6100	NAINITAL	V	N	833	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,28,82
6101	NAINITAL	V	N	834	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,05,00
6102	NAINITAL	V	N	835	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,05,00
6103	NAINITAL	V	N	836	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,27,52
6104	NAINITAL	V	N	837	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6105	NAINITAL	V	N	838	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,05,00
6106	NAINITAL	V	N	839	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6107	NAINITAL	V	N	840	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6108	NAINITAL	V	N	841	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,05,00
6109	NAINITAL	V	N	842	N	240604103 03 02 42	01-MAR-25	18-MAR-25	76,65
6110	NAINITAL	V	N	843	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6111	NAINITAL	V	N	844	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,05,00
6112	NAINITAL	V	N	845	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,05,00
6113	NAINITAL	V	N	847	N	240604103 03 02 42	01-MAR-25	18-MAR-25	34,58
6114	NAINITAL	V	N	848	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6115	NAINITAL	V	N	849	N	240604103 03 04 42	01-MAR-25	18-MAR-25	95,00
6116	NAINITAL	V	N	850	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6117	NAINITAL	V	N	851	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
6118	NAINITAL	V	N	852	N	240601101 06 00 46	01-MAR-25	18-MAR-25	57,00
6119	NAINITAL	V	N	853	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,90,00
6120	NAINITAL	V	N	854	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6121	NAINITAL	V	N	855	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6122	NAINITAL	V	N	856	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6123	NAINITAL	V	N	857	N	240601101 06 00 46	01-MAR-25	18-MAR-25	66,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6124	NAINITAL	V	N	858	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6125	NAINITAL	V	N	859	N	240604103 03 04 42	01-MAR-25	18-MAR-25	95,50
6126	NAINITAL	V	N	860	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6127	NAINITAL	V	N	861	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,74,80
6128	NAINITAL	V	N	862	N	240604103 03 02 42	01-MAR-25	18-MAR-25	49,40
6129	NAINITAL	V	N	863	N	240604103 03 04 42	01-MAR-25	18-MAR-25	95,00
6130	NAINITAL	V	N	864	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,74,80
6131	NAINITAL	V	N	865	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6132	NAINITAL	V	N	866	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6133	NAINITAL	V	N	867	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6134	NAINITAL	V	N	868	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,05,00
6135	NAINITAL	V	N	869	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6136	NAINITAL	V	N	87	N	240601101 05 00 29	01-MAR-25	05-MAR-25	3,33,90
6137	NAINITAL	V	N	870	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6138	NAINITAL	V	N	871	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6139	NAINITAL	V	N	872	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,74,80
6140	NAINITAL	V	N	874	N	240604103 03 04 42	01-MAR-25	18-MAR-25	95,00
6141	NAINITAL	V	N	876	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6142	NAINITAL	V	N	877	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6143	NAINITAL	V	N	878	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6144	NAINITAL	V	N	879	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6145	NAINITAL	V	N	880	N	240604103 03 02 42	01-MAR-25	18-MAR-25	76,65
6146	NAINITAL	V	N	881	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6147	NAINITAL	V	N	882	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,74,80
6148	NAINITAL	V	N	883	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6149	NAINITAL	V	N	884	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,05,00
6150	NAINITAL	V	N	885	N	240601101 06 00 46	01-MAR-25	18-MAR-25	57,00
6151	NAINITAL	V	N	886	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6152	NAINITAL	V	N	887	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6153	NAINITAL	V	N	888	N	240604103 03 04 42	01-MAR-25	18-MAR-25	95,00
6154	NAINITAL	V	N	889	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,05,00
6155	NAINITAL	V	N	890	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6156	NAINITAL	V	N	891	N	240604103 03 02 42	01-MAR-25	18-MAR-25	50,00
6157	NAINITAL	V	N	892	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6158	NAINITAL	V	N	893	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,05,00
6159	NAINITAL	V	N	894	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6160	NAINITAL	V	N	895	N	240604103 03 04 42	01-MAR-25	18-MAR-25	95,00

Voucher Details

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DDO- 36004323 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6161	NAINITAL	V	N	896	N	240604103 03 02 42	01-MAR-25	18-MAR-25	49,40
6162	NAINITAL	V	N	897	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,05,00
6163	NAINITAL	V	N	898	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6164	NAINITAL	V	N	899	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
6165	NAINITAL	V	N	9	N	240601001 03 00 04	01-MAR-25	03-MAR-25	1,10,00
6166	NAINITAL	V	N	900	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6167	NAINITAL	V	N	901	N	240604103 03 02 42	01-MAR-25	18-MAR-25	1,74,80
6168	NAINITAL	V	N	904	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6169	NAINITAL	V	N	905	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6170	NAINITAL	V	N	906	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
6171	NAINITAL	V	N	907	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6172	NAINITAL	V	N	908	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6173	NAINITAL	V	N	909	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6174	NAINITAL	V	N	910	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6175	NAINITAL	V	N	911	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6176	NAINITAL	V	N	912	N	240604103 03 02 42	01-MAR-25	18-MAR-25	98,80
6177	NAINITAL	V	N	915	N	240604103 03 02 42	01-MAR-25	18-MAR-25	58,00
6178	NAINITAL	V	N	916	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,47,00
6179	NAINITAL	V	N	917	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,48,20
6180	NAINITAL	V	N	918	N	240601101 06 00 42	01-MAR-25	18-MAR-25	2,45,11
6181	NAINITAL	V	N	932	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,46,73
6182	NAINITAL	V	N	933	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6183	NAINITAL	V	N	944	N	240601101 05 00 29	01-MAR-25	18-MAR-25	1,01,00
6184	NAINITAL	V	N	946	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,37,29
6185	NAINITAL	V	N	948	N	240601001 03 00 04	01-MAR-25	18-MAR-25	57,40
6186	NAINITAL	V	N	952	N	240604103 03 02 42	01-MAR-25	18-MAR-25	17,37,75
6187	NAINITAL	V	N	955	N	240604103 03 04 42	01-MAR-25	18-MAR-25	95,00
6188	NAINITAL	V	N	956	N	240601101 05 00 51	01-MAR-25	18-MAR-25	98,80
6189	NAINITAL	V	N	960	N	240601001 03 00 27	01-MAR-25	18-MAR-25	2,49,98
6190	NAINITAL	V	N	961	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,30,35
6191	NAINITAL	V	N	962	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
6192	NAINITAL	V	N	975	N	240601001 03 00 43	01-MAR-25	19-MAR-25	2,40,00
6193	NAINITAL	V	N	976	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,06,82
6194	NAINITAL	V	N	979	N	240604103 03 02 42	01-MAR-25	19-MAR-25	7,08,26
6195	NAINITAL	V	N	981	N	240601101 06 00 42	01-MAR-25	19-MAR-25	1,31,11
6196	NAINITAL	V	N	992	N	240601101 06 00 46	01-MAR-25	19-MAR-25	10,48,00
6197	NAINITAL	V	N	993	N	240601001 03 00 43	01-MAR-25	19-MAR-25	2,40,00

Voucher Details

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DDO- 36004326 ***DIVISIONAL FOREST OFFICER VAN VARDHANIK UTTARAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6198	NAINITAL	V	N	1004	N	240604103 03 04 42	01-MAR-25	19-MAR-25	7,17
6199	NAINITAL	V	N	1009	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,50,00
6200	NAINITAL	V	N	1010	N	240601001 03 00 24	01-MAR-25	19-MAR-25	52,09
6201	NAINITAL	V	N	1011	N	240601101 06 00 42	01-MAR-25	19-MAR-25	22,00
6202	NAINITAL	V	N	1015	N	240604103 03 04 42	01-MAR-25	19-MAR-25	28,20,00
6203	NAINITAL	V	N	1017	N	240604103 03 04 42	01-MAR-25	19-MAR-25	8,91,00
6204	NAINITAL	V	N	1021	N	240601101 06 00 52	01-MAR-25	19-MAR-25	5,30,08
6205	NAINITAL	V	N	1023	N	240601001 03 00 27	01-MAR-25	19-MAR-25	3,32,00
6206	NAINITAL	V	N	1039	N	240601101 06 00 52	01-MAR-25	19-MAR-25	1,48,00
6207	NAINITAL	V	N	1042	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,04,00
6208	NAINITAL	V	N	1047	N	240601001 03 00 22	01-MAR-25	19-MAR-25	34,40
6209	NAINITAL	V	N	1048	N	240601101 06 00 42	01-MAR-25	19-MAR-25	29,75
6210	NAINITAL	V	N	1049	N	240601101 18 00 51	01-MAR-25	19-MAR-25	7,30,00
6211	NAINITAL	V	N	1057	N	240604103 03 04 42	01-MAR-25	19-MAR-25	58,50
6212	NAINITAL	V	N	1059	N	240601101 06 00 46	01-MAR-25	19-MAR-25	1,38,58
6213	NAINITAL	V	N	1060	N	240601101 06 00 52	01-MAR-25	19-MAR-25	1,57,00
6214	NAINITAL	V	N	1066	N	240601101 06 00 46	01-MAR-25	19-MAR-25	2,63,64
6215	NAINITAL	V	N	1072	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,06,72
6216	NAINITAL	V	N	1075	N	240601001 03 00 26	01-MAR-25	19-MAR-25	99,50
6217	NAINITAL	V	N	1079	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,49,97
6218	NAINITAL	V	N	108	N	240604103 03 04 42	01-MAR-25	06-MAR-25	16,76
6219	NAINITAL	V	N	1081	N	240601001 03 00 21	01-MAR-25	19-MAR-25	65,00
6220	NAINITAL	V	N	1086	N	240601001 03 00 22	01-MAR-25	19-MAR-25	25,00
6221	NAINITAL	V	N	1106	N	240601101 06 00 42	01-MAR-25	19-MAR-25	1,26,01
6222	NAINITAL	V	N	1107	N	240601001 03 00 43	01-MAR-25	19-MAR-25	1,00,00
6223	NAINITAL	V	N	1108	N	240604103 03 04 42	01-MAR-25	19-MAR-25	3,06,40
6224	NAINITAL	V	N	1110	N	240601101 06 00 52	01-MAR-25	19-MAR-25	44,38
6225	NAINITAL	V	N	1112	N	240601001 03 00 44	01-MAR-25	19-MAR-25	74,00
6226	NAINITAL	V	N	1114	N	240604103 03 04 42	01-MAR-25	19-MAR-25	43,94
6227	NAINITAL	V	N	1122	N	240604103 03 04 42	01-MAR-25	19-MAR-25	5,35,73
6228	NAINITAL	V	N	1123	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,24,00
6229	NAINITAL	V	N	1125	N	240604103 03 04 42	01-MAR-25	19-MAR-25	9,84,99
6230	NAINITAL	V	N	113	N	240604103 03 04 42	01-MAR-25	06-MAR-25	41,00
6231	NAINITAL	V	N	1131	N	240604103 03 04 42	01-MAR-25	20-MAR-25	5,42,00
6232	NAINITAL	V	N	1137	N	240604103 03 04 42	01-MAR-25	20-MAR-25	61,21
6233	NAINITAL	V	N	1138	N	240604103 03 04 42	01-MAR-25	20-MAR-25	50,35
6234	NAINITAL	V	N	114	N	240604103 03 04 42	01-MAR-25	06-MAR-25	6,58,00

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DDO- 36004326 ***DIVISIONAL FOREST OFFICER VAN VARDHANIK UTTARAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6235	NAINITAL	V	N	1140	N	240601101 06 00 46	01-MAR-25	20-MAR-25	8,11,20
6236	NAINITAL	V	N	1144	N	240601001 03 00 44	01-MAR-25	20-MAR-25	69,92
6237	NAINITAL	V	N	1147	N	240604103 03 04 42	01-MAR-25	20-MAR-25	60,00
6238	NAINITAL	V	N	1153	N	240601001 03 00 44	01-MAR-25	20-MAR-25	1,02,00
6239	NAINITAL	V	N	1156	N	240604103 03 04 42	01-MAR-25	20-MAR-25	90,70
6240	NAINITAL	V	N	1157	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,36,50
6241	NAINITAL	V	N	1168	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,17,63
6242	NAINITAL	V	N	1174	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,67,00
6243	NAINITAL	V	N	1183	N	240601101 06 00 42	01-MAR-25	20-MAR-25	31,00
6244	NAINITAL	V	N	1184	N	240604103 03 04 42	01-MAR-25	20-MAR-25	15,00
6245	NAINITAL	V	N	1197	N	240601101 05 00 29	01-MAR-25	20-MAR-25	1,18,78
6246	NAINITAL	V	N	1199	N	240601101 05 00 29	01-MAR-25	20-MAR-25	2,04,62
6247	NAINITAL	V	N	120	N	240604103 03 04 42	01-MAR-25	06-MAR-25	17,26,38
6248	NAINITAL	V	N	1204	N	240601101 06 00 46	01-MAR-25	20-MAR-25	5,07,00
6249	NAINITAL	V	N	1216	N	240604103 03 04 42	01-MAR-25	20-MAR-25	92,00
6250	NAINITAL	V	N	1217	N	240604103 03 04 42	01-MAR-25	20-MAR-25	47,40
6251	NAINITAL	V	N	1219	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,10,00
6252	NAINITAL	V	N	1225	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,39,84
6253	NAINITAL	V	N	1226	N	240601001 03 00 44	01-MAR-25	20-MAR-25	1,02,00
6254	NAINITAL	V	N	1227	N	240601001 03 00 04	01-MAR-25	20-MAR-25	11,66,35
6255	NAINITAL	V	N	1237	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,32,33
6256	NAINITAL	V	N	1240	N	240604103 03 04 42	01-MAR-25	20-MAR-25	25,00
6257	NAINITAL	V	N	1248	N	240604103 03 04 42	01-MAR-25	20-MAR-25	42,80
6258	NAINITAL	V	N	125	N	240604103 03 04 42	01-MAR-25	06-MAR-25	24,45,00
6259	NAINITAL	V	N	1257	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,01,00
6260	NAINITAL	V	N	1265	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,85,90
6261	NAINITAL	V	N	1273	N	240604103 03 04 42	01-MAR-25	20-MAR-25	6,91,84
6262	NAINITAL	V	N	1276	N	240601101 06 00 46	01-MAR-25	20-MAR-25	3,54,90
6263	NAINITAL	V	N	1280	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,02,54
6264	NAINITAL	V	N	1284	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,61,90
6265	NAINITAL	V	N	1285	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,52,10
6266	NAINITAL	V	N	1287	N	240601101 06 00 46	01-MAR-25	20-MAR-25	4,93,48
6267	NAINITAL	V	N	1289	N	240601001 03 00 02	01-MAR-25	20-MAR-25	6,76,85
6268	NAINITAL	V	N	1299	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,05,60
6269	NAINITAL	V	N	1300	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,47,50
6270	NAINITAL	V	N	1305	N	240601001 03 00 22	01-MAR-25	20-MAR-25	89,00
6271	NAINITAL	V	N	1308	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,01,40

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DDO- 36004326 ***DIVISIONAL FOREST OFFICER VAN VARDHANIK UTTARAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6272	NAINITAL	V	N	1314	N	240604103 03 04 42	01-MAR-25	20-MAR-25	55,00
6273	NAINITAL	V	N	1317	N	240604103 03 04 42	01-MAR-25	20-MAR-25	25,70
6274	NAINITAL	V	N	1319	N	240601101 06 00 46	01-MAR-25	20-MAR-25	3,54,90
6275	NAINITAL	V	N	1325	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,02,80
6276	NAINITAL	V	N	1328	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,17,79
6277	NAINITAL	V	N	133	N	240601001 03 00 44	01-MAR-25	06-MAR-25	2,48,85
6278	NAINITAL	V	N	1332	N	240604103 03 04 42	01-MAR-25	21-MAR-25	81,12
6279	NAINITAL	V	N	1341	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,99,93
6280	NAINITAL	V	N	1344	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,50,00
6281	NAINITAL	V	N	1348	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,80,00
6282	NAINITAL	V	N	135	N	240601101 06 00 51	01-MAR-25	06-MAR-25	15,92
6283	NAINITAL	V	N	1353	N	240601101 06 00 42	01-MAR-25	21-MAR-25	3,13,50
6284	NAINITAL	V	N	1355	N	240604103 03 04 42	01-MAR-25	21-MAR-25	8,88,33
6285	NAINITAL	V	N	1356	N	240601001 03 00 44	01-MAR-25	20-MAR-25	59,97
6286	NAINITAL	V	N	1357	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,15,00
6287	NAINITAL	V	N	1358	N	240601001 03 00 04	01-MAR-25	21-MAR-25	97,50
6288	NAINITAL	V	N	136	N	240604103 03 04 42	01-MAR-25	06-MAR-25	13,75
6289	NAINITAL	V	N	1360	N	240601101 05 00 29	01-MAR-25	21-MAR-25	2,60,00
6290	NAINITAL	V	N	1363	N	240601101 18 00 51	01-MAR-25	21-MAR-25	4,26,00
6291	NAINITAL	V	N	1369	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,17,00
6292	NAINITAL	V	N	1373	N	240604103 03 04 42	01-MAR-25	21-MAR-25	7,84,70
6293	NAINITAL	V	N	1378	N	240601001 03 00 04	01-MAR-25	21-MAR-25	20,00
6294	NAINITAL	V	N	1379	N	240601101 06 00 46	01-MAR-25	20-MAR-25	75,00
6295	NAINITAL	V	N	1382	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,28,95
6296	NAINITAL	V	N	1383	N	240601101 06 00 46	01-MAR-25	21-MAR-25	8,86,05
6297	NAINITAL	V	N	1386	N	240601001 03 00 04	01-MAR-25	21-MAR-25	3,15,00
6298	NAINITAL	V	N	1392	N	240601101 05 00 29	01-MAR-25	21-MAR-25	7,87,33
6299	NAINITAL	V	N	1395	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,07,00
6300	NAINITAL	V	N	1405	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,50,00
6301	NAINITAL	V	N	1406	N	240601101 06 00 52	01-MAR-25	21-MAR-25	4,13,05
6302	NAINITAL	V	N	1407	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,74,46
6303	NAINITAL	V	N	1409	N	240601101 06 00 42	01-MAR-25	21-MAR-25	2,21,90
6304	NAINITAL	V	N	1417	N	240601101 05 00 29	01-MAR-25	21-MAR-25	2,32,00
6305	NAINITAL	V	N	1424	N	240601101 06 00 42	01-MAR-25	21-MAR-25	1,78,90
6306	NAINITAL	V	N	1425	N	240604103 03 04 42	01-MAR-25	20-MAR-25	47,00
6307	NAINITAL	V	N	1437	N	240601001 03 00 44	01-MAR-25	21-MAR-25	1,50,00
6308	NAINITAL	V	N	1440	N	240601001 03 00 44	01-MAR-25	20-MAR-25	2,99,25

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DDO- 36004326 ***DIVISIONAL FOREST OFFICER VAN VARDHANIK UTTARAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6309	NAINITAL	V	N	1445	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,10,00
6310	NAINITAL	V	N	1449	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,80,00
6311	NAINITAL	V	N	145	N	240604103 03 04 42	01-MAR-25	06-MAR-25	19,55,00
6312	NAINITAL	V	N	1454	N	240601001 03 00 04	01-MAR-25	21-MAR-25	22,50
6313	NAINITAL	V	N	1455	N	240604103 03 04 42	01-MAR-25	20-MAR-25	48,40
6314	NAINITAL	V	N	1458	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,08,00
6315	NAINITAL	V	N	146	N	240604103 03 04 42	01-MAR-25	06-MAR-25	22,66,48
6316	NAINITAL	V	N	1463	N	240601001 03 00 30	01-MAR-25	21-MAR-25	72,20
6317	NAINITAL	V	N	1466	N	240601101 06 00 52	01-MAR-25	21-MAR-25	10,00,00
6318	NAINITAL	V	N	1467	N	240601001 03 00 30	01-MAR-25	21-MAR-25	1,07,80
6319	NAINITAL	V	N	1470	N	240601001 03 00 04	01-MAR-25	21-MAR-25	41,20
6320	NAINITAL	V	N	1471	N	240601001 03 00 24	01-MAR-25	21-MAR-25	49,56
6321	NAINITAL	V	N	1472	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,80,00
6322	NAINITAL	V	N	1474	N	240601101 06 00 42	01-MAR-25	21-MAR-25	20,00
6323	NAINITAL	V	N	1475	N	240601101 05 00 29	01-MAR-25	21-MAR-25	4,70,00
6324	NAINITAL	V	N	1481	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,70,00
6325	NAINITAL	V	N	1484	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,18,30
6326	NAINITAL	V	N	1485	N	240601001 03 00 26	01-MAR-25	21-MAR-25	20,00
6327	NAINITAL	V	N	1486	N	240601001 03 00 22	01-MAR-25	21-MAR-25	24,85
6328	NAINITAL	V	N	1487	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,03,49
6329	NAINITAL	V	N	1490	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,10,00
6330	NAINITAL	V	N	1494	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,59,95
6331	NAINITAL	V	N	1495	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,44,30
6332	NAINITAL	V	N	1496	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,35,52
6333	NAINITAL	V	N	150	N	240604103 03 04 42	01-MAR-25	06-MAR-25	6,89,00
6334	NAINITAL	V	N	1501	N	240601001 03 00 04	01-MAR-25	21-MAR-25	15,00
6335	NAINITAL	V	N	1502	N	240601001 03 00 04	01-MAR-25	21-MAR-25	79,80
6336	NAINITAL	V	N	1504	N	240601001 03 00 04	01-MAR-25	21-MAR-25	87,50
6337	NAINITAL	V	N	1508	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,18,00
6338	NAINITAL	V	N	1509	N	240601001 03 00 29	01-MAR-25	21-MAR-25	49,44
6339	NAINITAL	V	N	1510	N	240601001 03 00 29	01-MAR-25	21-MAR-25	49,19
6340	NAINITAL	V	N	1512	N	240601101 18 00 51	01-MAR-25	21-MAR-25	14,24,00
6341	NAINITAL	V	N	1513	N	240601101 06 00 46	01-MAR-25	21-MAR-25	2,48,00
6342	NAINITAL	V	N	1520	N	240601001 03 00 44	01-MAR-25	21-MAR-25	1,95,00
6343	NAINITAL	V	N	1521	N	240601001 03 00 29	01-MAR-25	21-MAR-25	1,40,40
6344	NAINITAL	V	N	1522	N	240601001 03 00 22	01-MAR-25	20-MAR-25	15,00
6345	NAINITAL	V	N	1523	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,02,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6346	NAINITAL	V	N	1531	N	240601101 05 00 46	01-MAR-25	24-MAR-25	16,64,00
6347	NAINITAL	V	N	1538	N	240601101 05 00 46	01-MAR-25	24-MAR-25	76,00
6348	NAINITAL	V	N	1566	N	240601101 05 00 46	01-MAR-25	24-MAR-25	2,83,92
6349	NAINITAL	V	N	1569	N	240601101 05 00 46	01-MAR-25	24-MAR-25	20,00
6350	NAINITAL	V	N	1578	N	240601101 05 00 46	01-MAR-25	25-MAR-25	79,00
6351	NAINITAL	V	N	1584	N	240601001 03 00 40	01-MAR-25	24-MAR-25	30,00
6352	NAINITAL	V	N	1590	N	240601001 03 00 11	01-MAR-25	24-MAR-25	2,37,27
6353	NAINITAL	V	N	1594	N	240601101 05 00 46	01-MAR-25	24-MAR-25	1,60,55
6354	NAINITAL	V	N	1600	N	240601001 03 00 44	01-MAR-25	24-MAR-25	1,35,94
6355	NAINITAL	V	N	1606	N	240601101 05 00 46	01-MAR-25	24-MAR-25	4,56,51
6356	NAINITAL	V	N	1611	N	240601001 03 00 21	01-MAR-25	24-MAR-25	39,80
6357	NAINITAL	V	N	1612	N	240601001 03 00 40	01-MAR-25	25-MAR-25	13,90
6358	NAINITAL	V	N	1654	N	240601101 06 00 42	01-MAR-25	24-MAR-25	21,58
6359	NAINITAL	V	N	1656	N	240601001 03 00 44	01-MAR-25	24-MAR-25	1,48,72
6360	NAINITAL	V	N	1661	N	240604103 03 04 42	01-MAR-25	24-MAR-25	14,82,00
6361	NAINITAL	V	N	1678	N	240601101 05 00 46	01-MAR-25	25-MAR-25	5,10,00
6362	NAINITAL	V	N	1684	N	240601101 05 00 29	01-MAR-25	24-MAR-25	5,26,50
6363	NAINITAL	V	N	1687	N	240601101 05 00 46	01-MAR-25	24-MAR-25	31,50
6364	NAINITAL	V	N	1689	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,50
6365	NAINITAL	V	N	1691	N	240601101 05 00 46	01-MAR-25	24-MAR-25	5,43,48
6366	NAINITAL	V	N	1693	N	240601101 05 00 46	01-MAR-25	24-MAR-25	4,90,10
6367	NAINITAL	V	N	1703	N	240601101 05 00 46	01-MAR-25	24-MAR-25	76,00
6368	NAINITAL	V	N	1710	N	240601101 05 00 46	01-MAR-25	24-MAR-25	1,03,50
6369	NAINITAL	V	N	1711	N	240604103 03 04 42	01-MAR-25	24-MAR-25	8,20,00
6370	NAINITAL	V	N	1719	N	240601001 03 00 21	01-MAR-25	24-MAR-25	13,20
6371	NAINITAL	V	N	1725	N	240601101 06 00 52	01-MAR-25	24-MAR-25	3,09,37
6372	NAINITAL	V	N	1727	N	240601101 05 00 46	01-MAR-25	24-MAR-25	76,00
6373	NAINITAL	V	N	1729	N	240601001 03 00 11	01-MAR-25	24-MAR-25	99,72
6374	NAINITAL	V	N	1736	N	240601101 05 00 46	01-MAR-25	24-MAR-25	1,72,60
6375	NAINITAL	V	N	1738	N	240601001 03 00 26	01-MAR-25	24-MAR-25	1,09,10
6376	NAINITAL	V	N	1740	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,23,50
6377	NAINITAL	V	N	1747	N	240601101 05 00 46	01-MAR-25	24-MAR-25	24,96,00
6378	NAINITAL	V	N	1753	N	240601101 05 00 46	01-MAR-25	24-MAR-25	60,84
6379	NAINITAL	V	N	1754	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,25,10
6380	NAINITAL	V	N	1770	N	240604103 03 04 42	01-MAR-25	24-MAR-25	6,20,00
6381	NAINITAL	V	N	1771	N	240601101 05 00 46	01-MAR-25	24-MAR-25	9,00
6382	NAINITAL	V	N	1774	N	240601001 03 00 07	01-MAR-25	24-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6383	NAINITAL	V	N	1784	N	240601101 05 00 46	01-MAR-25	25-MAR-25	76,00
6384	NAINITAL	V	N	1786	N	240601101 05 00 46	01-MAR-25	24-MAR-25	1,88,99
6385	NAINITAL	V	N	1789	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,49,50
6386	NAINITAL	V	N	1795	N	240604103 03 04 42	01-MAR-25	24-MAR-25	30,00
6387	NAINITAL	V	N	1796	N	240601001 03 00 24	01-MAR-25	24-MAR-25	75,70
6388	NAINITAL	V	N	18	N	240604103 03 04 42	01-MAR-25	03-MAR-25	47,32
6389	NAINITAL	V	N	1813	N	240601001 03 00 43	01-MAR-25	24-MAR-25	12,99,60
6390	NAINITAL	V	N	1817	N	240601001 03 00 40	01-MAR-25	24-MAR-25	51,74
6391	NAINITAL	V	N	1821	N	240601001 03 00 04	01-MAR-25	24-MAR-25	82,50
6392	NAINITAL	V	N	1828	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,50,00
6393	NAINITAL	V	N	1829	N	240601001 03 00 43	01-MAR-25	24-MAR-25	3,58,92
6394	NAINITAL	V	N	1832	N	240601001 03 00 04	01-MAR-25	24-MAR-25	87,50
6395	NAINITAL	V	N	1834	N	240604103 03 04 42	01-MAR-25	24-MAR-25	70,98
6396	NAINITAL	V	N	1837	N	240601101 05 00 46	01-MAR-25	24-MAR-25	2,38,00
6397	NAINITAL	V	N	1838	N	240601101 05 00 46	01-MAR-25	24-MAR-25	54,08
6398	NAINITAL	V	N	1845	N	240601101 05 00 46	01-MAR-25	24-MAR-25	4,90,10
6399	NAINITAL	V	N	1846	N	240601101 06 00 46	01-MAR-25	24-MAR-25	54,08
6400	NAINITAL	V	N	1856	N	240601001 03 00 27	01-MAR-25	24-MAR-25	50,00
6401	NAINITAL	V	N	1858	N	240601101 05 00 46	01-MAR-25	24-MAR-25	1,33,51
6402	NAINITAL	V	N	1868	N	240601001 03 00 40	01-MAR-25	24-MAR-25	2,95,00
6403	NAINITAL	V	N	1894	N	240601001 03 00 20	01-MAR-25	24-MAR-25	50,00
6404	NAINITAL	V	N	1901	N	240601101 05 00 46	01-MAR-25	24-MAR-25	6,52,34
6405	NAINITAL	V	N	1902	N	240601101 05 00 46	01-MAR-25	24-MAR-25	60,00
6406	NAINITAL	V	N	1906	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,14,22
6407	NAINITAL	V	N	1907	N	240601101 05 00 46	01-MAR-25	24-MAR-25	5,77,98
6408	NAINITAL	V	N	1932	N	240601101 05 00 46	01-MAR-25	24-MAR-25	4,90,10
6409	NAINITAL	V	N	1942	N	240604103 03 04 42	01-MAR-25	24-MAR-25	75,00
6410	NAINITAL	V	N	1948	N	240601001 03 00 22	01-MAR-25	24-MAR-25	98,00
6411	NAINITAL	V	N	1950	N	240601101 05 00 46	01-MAR-25	24-MAR-25	16,64,00
6412	NAINITAL	V	N	1953	N	240601001 03 00 44	01-MAR-25	24-MAR-25	1,35,94
6413	NAINITAL	V	N	1965	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,72,88
6414	NAINITAL	V	N	1984	N	240601101 05 00 46	01-MAR-25	24-MAR-25	46,00
6415	NAINITAL	V	N	1986	N	240601001 03 00 20	01-MAR-25	24-MAR-25	5,35
6416	NAINITAL	V	N	1996	N	240601101 05 00 29	01-MAR-25	24-MAR-25	2,97,53
6417	NAINITAL	V	N	2001	N	240601101 05 00 46	01-MAR-25	24-MAR-25	7,75,00
6418	NAINITAL	V	N	2003	N	240601101 05 00 46	01-MAR-25	24-MAR-25	8,97,00
6419	NAINITAL	V	N	2008	N	240601001 03 00 24	01-MAR-25	24-MAR-25	1,80,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6420	NAINITAL	V	N	2015	N	240601101 06 00 52	01-MAR-25	24-MAR-25	10,80,42
6421	NAINITAL	V	N	202	N	240601101 06 00 52	01-MAR-25	11-MAR-25	2,01,00
6422	NAINITAL	V	N	2057	N	240604103 03 04 42	01-MAR-25	26-MAR-25	3,60,00
6423	NAINITAL	V	N	206	N	240601101 06 00 42	01-MAR-25	11-MAR-25	61,10
6424	NAINITAL	V	N	211	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,90,40
6425	NAINITAL	V	N	2125	N	240601001 03 00 21	01-MAR-25	26-MAR-25	6,49,50
6426	NAINITAL	V	N	215	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,40,00
6427	NAINITAL	V	N	217	N	240604103 03 04 42	01-MAR-25	11-MAR-25	15,00,00
6428	NAINITAL	V	N	218	N	240604103 03 04 42	01-MAR-25	11-MAR-25	14,46,00
6429	NAINITAL	V	N	2180	N	240601101 05 00 51	01-MAR-25	26-MAR-25	7,92,64
6430	NAINITAL	V	N	219	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,62,24
6431	NAINITAL	V	N	220	N	240604103 03 04 42	01-MAR-25	11-MAR-25	44,16
6432	NAINITAL	V	N	23	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,31,82
6433	NAINITAL	V	N	231	N	240601001 03 00 02	01-MAR-25	11-MAR-25	13,53,70
6434	NAINITAL	V	N	2314	N	240601101 05 00 46	01-MAR-25	28-MAR-25	80,50
6435	NAINITAL	V	N	2364	N	240601101 05 00 46	01-MAR-25	28-MAR-25	80,50
6436	NAINITAL	V	N	2413	N	240601101 05 00 46	01-MAR-25	28-MAR-25	1,10,00
6437	NAINITAL	V	N	242	N	240604103 03 04 42	01-MAR-25	11-MAR-25	3,51,52
6438	NAINITAL	V	N	243	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,63,64
6439	NAINITAL	V	N	246	N	240604103 03 04 42	01-MAR-25	11-MAR-25	14,93,96
6440	NAINITAL	V	N	2460	N	240601101 05 00 46	01-MAR-25	28-MAR-25	76,00
6441	NAINITAL	V	N	25	N	240601001 03 00 01	01-MAR-25	18-MAR-25	3,20,00
6442	NAINITAL	V	N	25	N	240601001 03 00 03	01-MAR-25	18-MAR-25	1,69,60
6443	NAINITAL	V	N	25	N	240601001 03 00 06	01-MAR-25	18-MAR-25	4,60
6444	NAINITAL	V	N	259	N	240604103 03 04 42	01-MAR-25	11-MAR-25	43,70
6445	NAINITAL	V	N	261	N	240601001 03 00 08	01-MAR-25	11-MAR-25	25,54,90
6446	NAINITAL	V	N	263	N	240601101 06 00 46	01-MAR-25	11-MAR-25	14,06,08
6447	NAINITAL	V	N	27	N	240604103 03 04 42	01-MAR-25	04-MAR-25	98,02
6448	NAINITAL	V	N	282	N	240604103 03 04 42	01-MAR-25	11-MAR-25	4,50,00
6449	NAINITAL	V	N	299	N	240604103 03 04 42	01-MAR-25	11-MAR-25	76,05
6450	NAINITAL	V	N	3	N	240604103 03 04 42	01-MAR-25	01-MAR-25	4,50,00
6451	NAINITAL	V	N	30	N	240604103 03 04 42	01-MAR-25	04-MAR-25	55,77
6452	NAINITAL	V	N	300	N	240601101 06 00 46	01-MAR-25	11-MAR-25	8,31,48
6453	NAINITAL	V	N	304	N	240601001 03 00 44	01-MAR-25	11-MAR-25	1,65,78
6454	NAINITAL	V	N	306	N	240601101 06 00 42	01-MAR-25	11-MAR-25	50,00
6455	NAINITAL	V	N	31	N	240601001 03 00 01	01-MAR-25	18-MAR-25	28,00
6456	NAINITAL	V	N	31	N	240601001 03 00 03	01-MAR-25	18-MAR-25	14,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6457	NAINITAL	V	N	31	N	240601001 03 00 06	01-MAR-25	18-MAR-25	3,68
6458	NAINITAL	V	N	327	N	240601101 06 00 52	01-MAR-25	12-MAR-25	10,00
6459	NAINITAL	V	N	33	N	240601001 03 00 06	01-MAR-25	18-MAR-25	40,80
6460	NAINITAL	V	N	33	N	240601001 03 00 01	01-MAR-25	18-MAR-25	2,84,00
6461	NAINITAL	V	N	33	N	240601001 03 00 03	01-MAR-25	18-MAR-25	1,50,52
6462	NAINITAL	V	N	333	N	240604103 03 04 42	01-MAR-25	12-MAR-25	16,81,00
6463	NAINITAL	V	N	337	N	240601101 06 00 52	01-MAR-25	12-MAR-25	40,00
6464	NAINITAL	V	N	339	N	240601101 06 00 52	01-MAR-25	12-MAR-25	3,90,57
6465	NAINITAL	V	N	340	N	240601001 03 00 11	01-MAR-25	12-MAR-25	8,41,05
6466	NAINITAL	V	N	345	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,40,00
6467	NAINITAL	V	N	347	N	240601001 03 00 44	01-MAR-25	12-MAR-25	1,95,00
6468	NAINITAL	V	N	348	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,69,00
6469	NAINITAL	V	N	349	N	240601001 03 00 22	01-MAR-25	12-MAR-25	1,83,00
6470	NAINITAL	V	N	359	N	240601101 06 00 52	01-MAR-25	12-MAR-25	2,14,78
6471	NAINITAL	V	N	363	N	240601001 03 00 11	01-MAR-25	12-MAR-25	21,90
6472	NAINITAL	V	N	364	N	240601001 03 00 22	01-MAR-25	12-MAR-25	72,15
6473	NAINITAL	V	N	366	N	240601001 03 00 43	01-MAR-25	12-MAR-25	2,00,00
6474	NAINITAL	V	N	367	N	240601101 06 00 52	01-MAR-25	12-MAR-25	1,19,11
6475	NAINITAL	V	N	370	N	240601001 03 00 22	01-MAR-25	12-MAR-25	45,00
6476	NAINITAL	V	N	374	N	240601001 03 00 22	01-MAR-25	12-MAR-25	60,10
6477	NAINITAL	V	N	385	N	240601001 03 00 44	01-MAR-25	12-MAR-25	52,50
6478	NAINITAL	V	N	386	N	240604103 03 04 42	01-MAR-25	12-MAR-25	92,00
6479	NAINITAL	V	N	396	N	240601101 06 00 42	01-MAR-25	12-MAR-25	1,00,00
6480	NAINITAL	V	N	400	N	240601101 06 00 52	01-MAR-25	13-MAR-25	90,00
6481	NAINITAL	V	N	406	N	240601101 06 00 52	01-MAR-25	13-MAR-25	12,65,00
6482	NAINITAL	V	N	409	N	240601001 03 00 43	01-MAR-25	13-MAR-25	39,60
6483	NAINITAL	V	N	46	N	240604103 03 04 42	01-MAR-25	04-MAR-25	94,64
6484	NAINITAL	V	N	508	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,12,20
6485	NAINITAL	V	N	514	N	240601101 06 00 52	01-MAR-25	18-MAR-25	5,56,80
6486	NAINITAL	V	N	523	N	240604103 03 04 42	01-MAR-25	18-MAR-25	88,32
6487	NAINITAL	V	N	537	N	240601101 06 00 52	01-MAR-25	18-MAR-25	3,19,92
6488	NAINITAL	V	N	55	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,31,04
6489	NAINITAL	V	N	551	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,63,64
6490	NAINITAL	V	N	556	N	240604103 03 04 42	01-MAR-25	18-MAR-25	3,42,00
6491	NAINITAL	V	N	557	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,35,04
6492	NAINITAL	V	N	57	N	240604103 03 04 42	01-MAR-25	04-MAR-25	62,53
6493	NAINITAL	V	N	591	N	240604103 03 04 42	01-MAR-25	18-MAR-25	12,48,48

Voucher Details

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DDO- 36004326 ***DIVISIONAL FOREST OFFICER VAN VARDHANIK UTTARAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6494	NAINITAL	V	N	603	N	240601001 03 00 44	01-MAR-25	18-MAR-25	2,43,75
6495	NAINITAL	V	N	608	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,55,40
6496	NAINITAL	V	N	61	N	240601101 05 00 29	01-MAR-25	05-MAR-25	47,24
6497	NAINITAL	V	N	610	N	240601101 18 00 51	01-MAR-25	18-MAR-25	23,75,00
6498	NAINITAL	V	N	62	N	240601001 03 00 01	01-MAR-25	24-MAR-25	1,02,47
6499	NAINITAL	V	N	62	N	240601001 03 00 03	01-MAR-25	24-MAR-25	54,31
6500	NAINITAL	V	N	623	N	240601101 05 00 29	01-MAR-25	18-MAR-25	1,49,86
6501	NAINITAL	V	N	624	N	240601101 18 00 51	01-MAR-25	18-MAR-25	17,07,27
6502	NAINITAL	V	N	634	N	240601101 06 00 46	01-MAR-25	18-MAR-25	6,15,16
6503	NAINITAL	V	N	642	N	240601101 18 00 52	01-MAR-25	18-MAR-25	10,00,00
6504	NAINITAL	V	N	654	N	240604103 03 04 42	01-MAR-25	18-MAR-25	30,70,54
6505	NAINITAL	V	N	655	N	240604103 03 04 42	01-MAR-25	18-MAR-25	7,03,04
6506	NAINITAL	V	N	658	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,20,00
6507	NAINITAL	V	N	667	N	240604103 03 04 42	01-MAR-25	18-MAR-25	62,53
6508	NAINITAL	V	N	669	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,33,80
6509	NAINITAL	V	N	670	N	240604103 03 04 42	01-MAR-25	18-MAR-25	82,81
6510	NAINITAL	V	N	676	N	240601101 06 00 46	01-MAR-25	18-MAR-25	1,62,00
6511	NAINITAL	V	N	678	N	240601101 06 00 42	01-MAR-25	18-MAR-25	3,67,05
6512	NAINITAL	V	N	683	N	240601101 06 00 46	01-MAR-25	18-MAR-25	6,15,16
6513	NAINITAL	V	N	684	N	240601101 18 00 51	01-MAR-25	18-MAR-25	21,12,67
6514	NAINITAL	V	N	72	N	240601101 05 00 29	01-MAR-25	05-MAR-25	5,19,00
6515	NAINITAL	V	N	721	N	240601001 03 00 22	01-MAR-25	18-MAR-25	30,26
6516	NAINITAL	V	N	723	N	240604103 03 04 42	01-MAR-25	18-MAR-25	8,77,92
6517	NAINITAL	V	N	724	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,00,00
6518	NAINITAL	V	N	73	N	240604103 03 04 42	01-MAR-25	05-MAR-25	7,91,00
6519	NAINITAL	V	N	730	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,78,48
6520	NAINITAL	V	N	731	N	240604103 03 04 42	01-MAR-25	18-MAR-25	9,00,11
6521	NAINITAL	V	N	733	N	240604103 03 04 42	01-MAR-25	18-MAR-25	80,00
6522	NAINITAL	V	N	734	N	240604103 03 04 42	01-MAR-25	18-MAR-25	53,10
6523	NAINITAL	V	N	738	N	240604103 03 04 42	01-MAR-25	18-MAR-25	24,00
6524	NAINITAL	V	N	74	N	240601101 06 00 52	01-MAR-25	05-MAR-25	95,00
6525	NAINITAL	V	N	740	N	240601101 06 00 46	01-MAR-25	18-MAR-25	2,37,50
6526	NAINITAL	V	N	742	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,40,00
6527	NAINITAL	V	N	743	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,37,50
6528	NAINITAL	V	N	744	N	240601001 03 00 29	01-MAR-25	18-MAR-25	2,34,00
6529	NAINITAL	V	N	749	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,09,39
6530	NAINITAL	V	N	751	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,24,24

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6531	NAINITAL	V	N	758	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,11,75
6532	NAINITAL	V	N	759	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,54,40
6533	NAINITAL	V	N	765	N	240604103 03 04 42	01-MAR-25	18-MAR-25	72,00
6534	NAINITAL	V	N	766	N	240601101 06 00 40	01-MAR-25	18-MAR-25	18,72,23
6535	NAINITAL	V	N	767	N	240601101 18 00 51	01-MAR-25	18-MAR-25	2,03,00
6536	NAINITAL	V	N	770	N	240604103 03 04 42	01-MAR-25	18-MAR-25	48,66,66
6537	NAINITAL	V	N	771	N	240601101 05 00 29	01-MAR-25	18-MAR-25	1,49,86
6538	NAINITAL	V	N	773	N	240604103 03 04 42	01-MAR-25	18-MAR-25	7,94,00
6539	NAINITAL	V	N	774	N	240604103 03 04 42	01-MAR-25	18-MAR-25	44,16
6540	NAINITAL	V	N	78	N	240601101 06 00 52	01-MAR-25	05-MAR-25	8,19,00
6541	NAINITAL	V	N	781	N	240601101 06 00 46	01-MAR-25	18-MAR-25	6,15,16
6542	NAINITAL	V	N	787	N	240601101 05 00 29	01-MAR-25	18-MAR-25	1,49,86
6543	NAINITAL	V	N	81	N	240601101 05 00 29	01-MAR-25	05-MAR-25	5,49,90
6544	NAINITAL	V	N	82	N	240601101 06 00 52	01-MAR-25	05-MAR-25	5,76,65
6545	NAINITAL	V	N	83	N	240601101 06 00 52	01-MAR-25	05-MAR-25	24,00,75
6546	NAINITAL	V	N	84	N	240601101 06 00 52	01-MAR-25	05-MAR-25	2,05,00
6547	NAINITAL	V	N	85	N	240604103 03 04 42	01-MAR-25	05-MAR-25	29,11,47
6548	NAINITAL	V	N	875	N	240604103 03 04 42	01-MAR-25	18-MAR-25	3,51,04
6549	NAINITAL	V	N	88	N	240604103 03 04 42	01-MAR-25	05-MAR-25	1,00,00
6550	NAINITAL	V	N	89	N	240604103 03 04 42	01-MAR-25	05-MAR-25	19,41,97
6551	NAINITAL	V	N	90	N	240604103 03 04 42	01-MAR-25	05-MAR-25	1,21,00
6552	NAINITAL	V	N	91	N	240604103 03 04 42	01-MAR-25	05-MAR-25	2,48,20
6553	NAINITAL	V	N	914	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
6554	NAINITAL	V	N	919	N	240604103 03 04 42	01-MAR-25	18-MAR-25	86,40
6555	NAINITAL	V	N	92	N	240604103 03 04 42	01-MAR-25	05-MAR-25	10,12,00
6556	NAINITAL	V	N	921	N	240604103 03 04 42	01-MAR-25	18-MAR-25	29,44
6557	NAINITAL	V	N	925	N	240604103 03 04 42	01-MAR-25	18-MAR-25	13,50
6558	NAINITAL	V	N	927	N	240604103 03 04 42	01-MAR-25	18-MAR-25	7,50
6559	NAINITAL	V	N	929	N	240604103 03 04 42	01-MAR-25	18-MAR-25	82,50
6560	NAINITAL	V	N	935	N	240604103 03 04 42	01-MAR-25	18-MAR-25	53,90
6561	NAINITAL	V	N	937	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,68,00
6562	NAINITAL	V	N	938	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,45,00
6563	NAINITAL	V	N	940	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,47,20
6564	NAINITAL	V	N	941	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,27,20
6565	NAINITAL	V	N	945	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,13,34
6566	NAINITAL	V	N	947	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,41,80
6567	NAINITAL	V	N	951	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,92,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6568	NAINITAL	V	N	953	N	240604103 03 04 42	01-MAR-25	18-MAR-25	3,05,05
6569	NAINITAL	V	N	980	N	240601001 03 00 22	01-MAR-25	19-MAR-25	78,00
6570	NAINITAL	V	N	983	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,21,00
6571	NAINITAL	V	N	986	N	240601001 03 00 24	01-MAR-25	19-MAR-25	48,15
6572	NAINITAL	V	N	995	N	240604103 03 04 42	01-MAR-25	19-MAR-25	67,60
6573	NAINITAL	V	N	999	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,56,35

DDO- 36174250 ***DEPUTY DIRECTOR DY DIRECTOR CORBET TIGER RESERVE RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6574	NAINITAL	V	N	1003	N	240601001 03 00 22	01-MAR-25	19-MAR-25	63,08
6575	NAINITAL	V	N	1014	N	240601001 03 00 10	01-MAR-25	19-MAR-25	19,85,98
6576	NAINITAL	V	N	1026	N	240601001 03 00 10	01-MAR-25	19-MAR-25	21,44,02
6577	NAINITAL	V	N	1027	N	240601001 03 00 10	01-MAR-25	19-MAR-25	2,49,00
6578	NAINITAL	V	N	1032	N	240601001 03 00 22	01-MAR-25	19-MAR-25	1,16,00
6579	NAINITAL	V	N	1034	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,88,80
6580	NAINITAL	V	N	1037	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,05,70
6581	NAINITAL	V	N	1051	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,60,00
6582	NAINITAL	V	N	1052	N	240601001 03 00 22	01-MAR-25	19-MAR-25	23,52
6583	NAINITAL	V	N	1054	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,70,76
6584	NAINITAL	V	N	1056	N	240601001 03 00 10	01-MAR-25	19-MAR-25	10,35,00
6585	NAINITAL	V	N	1061	N	240601001 03 00 10	01-MAR-25	19-MAR-25	12,20,71
6586	NAINITAL	V	N	1062	N	240601001 03 00 02	01-MAR-25	19-MAR-25	1,23,91
6587	NAINITAL	V	N	1070	N	240601001 03 00 10	01-MAR-25	19-MAR-25	4,56,33
6588	NAINITAL	V	N	1074	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,05,75
6589	NAINITAL	V	N	1083	N	240601001 03 00 24	01-MAR-25	19-MAR-25	84,54
6590	NAINITAL	V	N	1090	N	240601001 03 00 10	01-MAR-25	19-MAR-25	21,73,67
6591	NAINITAL	V	N	1092	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,46,50
6592	NAINITAL	V	N	1093	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,95,50
6593	NAINITAL	V	N	1117	N	240604103 03 04 42	01-MAR-25	19-MAR-25	25,00,00
6594	NAINITAL	V	N	1118	N	240604103 03 04 42	01-MAR-25	19-MAR-25	10,33,14
6595	NAINITAL	V	N	1195	N	240601102 07 00 56	01-MAR-25	20-MAR-25	42,25,00,00
6596	NAINITAL	V	N	1208	N	240601001 03 00 10	01-MAR-25	20-MAR-25	11,70,00
6597	NAINITAL	V	N	1241	N	240601001 03 00 10	01-MAR-25	20-MAR-25	1,33,00
6598	NAINITAL	V	N	1334	N	240601001 03 00 10	01-MAR-25	21-MAR-25	7,39,20
6599	NAINITAL	V	N	1338	N	240601001 03 00 10	01-MAR-25	21-MAR-25	10,23,95
6600	NAINITAL	V	N	1340	N	240602110 06 00 52	01-MAR-25	21-MAR-25	25,00,00
6601	NAINITAL	V	N	1347	N	240601001 03 00 10	01-MAR-25	21-MAR-25	21,04,64

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DDO- 36174250 ***DEPUTY DIRECTOR DY DIRECTOR CORBET TIGER RESERVE RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6602	NAINITAL	V	N	1350	N	240602110 06 00 52	01-MAR-25	21-MAR-25	25,00,00
6603	NAINITAL	V	N	1365	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,30,00
6604	NAINITAL	V	N	1375	N	240602110 06 00 52	01-MAR-25	21-MAR-25	19,98,94
6605	NAINITAL	V	N	1433	N	240601001 03 00 10	01-MAR-25	21-MAR-25	9,18,00
6606	NAINITAL	V	N	1436	N	240601001 03 00 10	01-MAR-25	21-MAR-25	3,47,00
6607	NAINITAL	V	N	1439	N	240601001 03 00 10	01-MAR-25	21-MAR-25	8,26,00
6608	NAINITAL	V	N	1468	N	240602110 06 00 52	01-MAR-25	21-MAR-25	25,00,00
6609	NAINITAL	V	N	1493	N	240601001 03 00 10	01-MAR-25	21-MAR-25	22,70,00
6610	NAINITAL	V	N	1497	N	240602110 06 00 52	01-MAR-25	21-MAR-25	25,00,00
6611	NAINITAL	V	N	152	N	240601101 05 00 29	01-MAR-25	07-MAR-25	2,41,26
6612	NAINITAL	V	N	1536	N	240601001 03 00 10	01-MAR-25	24-MAR-25	7,70,00
6613	NAINITAL	V	N	1539	N	240601001 03 00 24	01-MAR-25	24-MAR-25	35,40
6614	NAINITAL	V	N	1557	N	240601001 03 00 10	01-MAR-25	24-MAR-25	11,79,70
6615	NAINITAL	V	N	1559	N	240601001 03 00 10	01-MAR-25	25-MAR-25	9,07,72
6616	NAINITAL	V	N	1560	N	240601001 03 00 10	01-MAR-25	24-MAR-25	18,98,00
6617	NAINITAL	V	N	1564	N	240601001 03 00 10	01-MAR-25	25-MAR-25	9,07,72
6618	NAINITAL	V	N	1567	N	240601001 03 00 10	01-MAR-25	24-MAR-25	12,26,33
6619	NAINITAL	V	N	1570	N	240601001 03 00 10	01-MAR-25	24-MAR-25	3,22,00
6620	NAINITAL	V	N	1571	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,86,00
6621	NAINITAL	V	N	1582	N	240604103 03 04 42	01-MAR-25	24-MAR-25	24,80,00
6622	NAINITAL	V	N	1589	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,50,00
6623	NAINITAL	V	N	1591	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,00,00
6624	NAINITAL	V	N	1597	N	240601001 03 00 10	01-MAR-25	24-MAR-25	2,45,44
6625	NAINITAL	V	N	1625	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,99,07
6626	NAINITAL	V	N	1632	N	240601101 05 00 52	01-MAR-25	25-MAR-25	8,30,00
6627	NAINITAL	V	N	1634	N	240601001 03 00 10	01-MAR-25	24-MAR-25	85,00
6628	NAINITAL	V	N	1657	N	240602110 06 00 52	01-MAR-25	24-MAR-25	13,32,63
6629	NAINITAL	V	N	1672	N	240601001 03 00 04	01-MAR-25	25-MAR-25	2,74,00
6630	NAINITAL	V	N	1686	N	240602110 06 00 52	01-MAR-25	24-MAR-25	4,11,25
6631	NAINITAL	V	N	1690	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,27,08
6632	NAINITAL	V	N	1698	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,78,00
6633	NAINITAL	V	N	1699	N	240601001 03 00 10	01-MAR-25	24-MAR-25	22,36,00
6634	NAINITAL	V	N	1702	N	240601001 03 00 27	01-MAR-25	25-MAR-25	5,90,00
6635	NAINITAL	V	N	1705	N	240601001 03 00 10	01-MAR-25	25-MAR-25	1,30,00
6636	NAINITAL	V	N	1706	N	240601001 03 00 10	01-MAR-25	24-MAR-25	30,00
6637	NAINITAL	V	N	1722	N	240601001 03 00 10	01-MAR-25	24-MAR-25	10,33,15
6638	NAINITAL	V	N	1723	N	240601001 03 00 10	01-MAR-25	24-MAR-25	12,49,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6639	NAINITAL	V	N	1733	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,51,04
6640	NAINITAL	V	N	1734	N	240604103 03 04 42	01-MAR-25	24-MAR-25	12,48,00
6641	NAINITAL	V	N	1745	N	240602110 06 00 52	01-MAR-25	24-MAR-25	12,50,00
6642	NAINITAL	V	N	1749	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,30,00
6643	NAINITAL	V	N	1760	N	240601001 03 00 10	01-MAR-25	24-MAR-25	2,01,25
6644	NAINITAL	V	N	1772	N	240601101 05 00 51	01-MAR-25	25-MAR-25	1,66,60
6645	NAINITAL	V	N	1780	N	240601001 03 00 10	01-MAR-25	24-MAR-25	2,95,00
6646	NAINITAL	V	N	1781	N	240601001 03 00 10	01-MAR-25	24-MAR-25	3,60,00
6647	NAINITAL	V	N	1790	N	240601101 17 00 51	01-MAR-25	24-MAR-25	15,50,00
6648	NAINITAL	V	N	1806	N	240601001 03 00 10	01-MAR-25	24-MAR-25	16,15,30
6649	NAINITAL	V	N	1815	N	240601001 03 00 04	01-MAR-25	25-MAR-25	92,50
6650	NAINITAL	V	N	1818	N	240601001 03 00 10	01-MAR-25	24-MAR-25	8,06,76
6651	NAINITAL	V	N	1850	N	240601001 03 00 24	01-MAR-25	24-MAR-25	2,14,76
6652	NAINITAL	V	N	1857	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,00,00
6653	NAINITAL	V	N	1859	N	240601001 03 00 10	01-MAR-25	24-MAR-25	17,40,00
6654	NAINITAL	V	N	1870	N	240601001 03 00 10	01-MAR-25	24-MAR-25	5,75,30
6655	NAINITAL	V	N	1871	N	240601001 03 00 04	01-MAR-25	25-MAR-25	98,00
6656	NAINITAL	V	N	1882	N	240601101 05 00 51	01-MAR-25	25-MAR-25	38,12
6657	NAINITAL	V	N	1895	N	240601101 05 00 52	01-MAR-25	24-MAR-25	21,70,00
6658	NAINITAL	V	N	1897	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,20,00
6659	NAINITAL	V	N	1903	N	240601001 03 00 10	01-MAR-25	24-MAR-25	17,96,50
6660	NAINITAL	V	N	1904	N	240601101 05 00 51	01-MAR-25	24-MAR-25	6,00,00
6661	NAINITAL	V	N	1909	N	240602110 06 00 52	01-MAR-25	24-MAR-25	19,98,94
6662	NAINITAL	V	N	1920	N	240601001 03 00 10	01-MAR-25	24-MAR-25	94,90
6663	NAINITAL	V	N	1933	N	240601001 03 00 10	01-MAR-25	24-MAR-25	19,37,00
6664	NAINITAL	V	N	1934	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,07,14
6665	NAINITAL	V	N	1936	N	240601001 03 00 27	01-MAR-25	25-MAR-25	20,50,00
6666	NAINITAL	V	N	1937	N	240601001 03 00 10	01-MAR-25	24-MAR-25	17,14,00
6667	NAINITAL	V	N	1938	N	240601001 03 00 10	01-MAR-25	24-MAR-25	2,48,64
6668	NAINITAL	V	N	1939	N	240601001 03 00 10	01-MAR-25	24-MAR-25	11,60,86
6669	NAINITAL	V	N	1962	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,72,03
6670	NAINITAL	V	N	1967	N	240601001 03 00 10	01-MAR-25	24-MAR-25	10,00,00
6671	NAINITAL	V	N	1975	N	240601001 03 00 10	01-MAR-25	24-MAR-25	23,20,50
6672	NAINITAL	V	N	198	N	240604103 03 04 42	01-MAR-25	11-MAR-25	5,00,00
6673	NAINITAL	V	N	1989	N	240602110 06 00 52	01-MAR-25	24-MAR-25	2,00,00
6674	NAINITAL	V	N	1990	N	240601001 03 00 10	01-MAR-25	24-MAR-25	24,93,50
6675	NAINITAL	V	N	1992	N	240601001 03 00 10	01-MAR-25	24-MAR-25	19,94,00

Voucher Details

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DDO- 36174250 ***DEPUTY DIRECTOR DY DIRECTOR CORBET TIGER RESERVE RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6676	NAINITAL	V	N	2000	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,50,00
6677	NAINITAL	V	N	2007	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,04,00
6678	NAINITAL	V	N	2042	N	240601001 03 00 04	01-MAR-25	25-MAR-25	52,50
6679	NAINITAL	V	N	2047	N	240601001 03 00 10	01-MAR-25	25-MAR-25	9,50,00
6680	NAINITAL	V	N	205	N	240604103 03 04 42	01-MAR-25	11-MAR-25	25,00,00
6681	NAINITAL	V	N	2055	N	240601001 03 00 04	01-MAR-25	25-MAR-25	58,80
6682	NAINITAL	V	N	210	N	240604103 03 04 42	01-MAR-25	11-MAR-25	9,77,28
6683	NAINITAL	V	N	2320	N	240601101 05 00 51	01-MAR-25	28-MAR-25	5,60,00
6684	NAINITAL	V	N	2359	N	240601001 03 00 04	01-MAR-25	28-MAR-25	15,12
6685	NAINITAL	V	N	2372	N	240601101 17 00 51	01-MAR-25	28-MAR-25	24,70,00
6686	NAINITAL	V	N	2472	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,01,52,00
6687	NAINITAL	V	N	2488	N	240601001 03 00 10	01-MAR-25	28-MAR-25	2,08,44
6688	NAINITAL	V	N	2490	N	240601101 05 00 51	01-MAR-25	28-MAR-25	6,00,00
6689	NAINITAL	V	N	2494	N	240601101 17 00 51	01-MAR-25	28-MAR-25	22,50,00
6690	NAINITAL	V	N	2513	N	240602110 06 00 52	01-MAR-25	29-MAR-25	19,98,94
6691	NAINITAL	V	N	2517	N	240601101 05 00 51	01-MAR-25	29-MAR-25	8,02,11
6692	NAINITAL	V	N	2528	N	240602110 06 00 52	01-MAR-25	31-MAR-25	8,09,30
6693	NAINITAL	V	N	2529	N	240601101 05 00 51	01-MAR-25	31-MAR-25	4,80,30
6694	NAINITAL	V	N	267	N	240601001 03 00 02	01-MAR-25	07-MAR-25	9,91,28
6695	NAINITAL	V	N	311	N	240601001 03 00 10	01-MAR-25	12-MAR-25	2,88,08
6696	NAINITAL	V	N	32	N	240601001 03 00 03	01-MAR-25	18-MAR-25	1,26,14
6697	NAINITAL	V	N	32	N	240601001 03 00 06	01-MAR-25	18-MAR-25	2,30
6698	NAINITAL	V	N	32	N	240601001 03 00 01	01-MAR-25	18-MAR-25	2,38,00
6699	NAINITAL	V	N	324	N	240601001 03 00 10	01-MAR-25	12-MAR-25	2,12,40
6700	NAINITAL	V	N	332	N	240604103 03 04 42	01-MAR-25	12-MAR-25	15,55,00
6701	NAINITAL	V	N	34	N	240604103 03 04 42	01-MAR-25	04-MAR-25	5,00,00
6702	NAINITAL	V	N	344	N	240601101 05 00 52	01-MAR-25	12-MAR-25	25,00,00
6703	NAINITAL	V	N	371	N	240601001 03 00 10	01-MAR-25	12-MAR-25	2,35,79
6704	NAINITAL	V	N	394	N	240601001 03 00 10	01-MAR-25	12-MAR-25	58,14
6705	NAINITAL	V	N	42	N	240602110 06 00 51	01-MAR-25	04-MAR-25	8,60,00
6706	NAINITAL	V	N	45	N	240601101 05 00 52	01-MAR-25	04-MAR-25	15,60,00
6707	NAINITAL	V	N	48	N	240602110 06 00 51	01-MAR-25	04-MAR-25	20,59,33
6708	NAINITAL	V	N	49	N	240601001 03 00 01	01-MAR-25	24-MAR-25	3,81,23
6709	NAINITAL	V	N	49	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,56,52
6710	NAINITAL	V	N	49	N	240601001 03 00 06	01-MAR-25	24-MAR-25	14,00
6711	NAINITAL	V	N	51	N	240601001 03 00 06	01-MAR-25	24-MAR-25	14,00
6712	NAINITAL	V	N	51	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,56,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6713	NAINITAL	V	N	51	N	240601001 03 00 01	01-MAR-25	24-MAR-25	3,81,23
6714	NAINITAL	V	N	53	N	240604103 03 04 42	01-MAR-25	04-MAR-25	19,10,00
6715	NAINITAL	V	N	54	N	240604103 03 04 42	01-MAR-25	04-MAR-25	9,45,00
6716	NAINITAL	V	N	553	N	240601001 03 00 10	01-MAR-25	18-MAR-25	3,05,00
6717	NAINITAL	V	N	594	N	240601001 03 00 10	01-MAR-25	18-MAR-25	2,23,50
6718	NAINITAL	V	N	60	N	240604103 03 04 42	01-MAR-25	04-MAR-25	19,06,86
6719	NAINITAL	V	N	60	N	240601001 03 00 01	01-MAR-25	24-MAR-25	2,15,10
6720	NAINITAL	V	N	60	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,11,60
6721	NAINITAL	V	N	60	N	240601001 03 00 06	01-MAR-25	24-MAR-25	4,80
6722	NAINITAL	V	N	61	N	240601001 03 00 03	01-MAR-25	24-MAR-25	5,40,07
6723	NAINITAL	V	N	61	N	240601001 03 00 01	01-MAR-25	24-MAR-25	21,30,11
6724	NAINITAL	V	N	61	N	240601001 03 00 06	01-MAR-25	24-MAR-25	7,70
6725	NAINITAL	V	N	613	N	240601001 03 00 10	01-MAR-25	18-MAR-25	3,45,00
6726	NAINITAL	V	N	643	N	240601001 03 00 22	01-MAR-25	18-MAR-25	2,03,00
6727	NAINITAL	V	N	67	N	240601001 03 00 03	01-MAR-25	25-MAR-25	6,84,76
6728	NAINITAL	V	N	67	N	240601001 03 00 01	01-MAR-25	25-MAR-25	12,92,00
6729	NAINITAL	V	N	677	N	240601101 05 00 29	01-MAR-25	18-MAR-25	1,41,69
6730	NAINITAL	V	N	69	N	240601001 03 00 01	01-MAR-25	25-MAR-25	14,21,32
6731	NAINITAL	V	N	69	N	240601001 03 00 03	01-MAR-25	25-MAR-25	7,53,27
6732	NAINITAL	V	N	699	N	240601001 03 00 10	01-MAR-25	18-MAR-25	4,10,00
6733	NAINITAL	V	N	708	N	240601001 03 00 10	01-MAR-25	18-MAR-25	3,55,00
6734	NAINITAL	V	N	709	N	240601001 03 00 10	01-MAR-25	18-MAR-25	40,00
6735	NAINITAL	V	N	710	N	240601001 03 00 10	01-MAR-25	18-MAR-25	1,40,00
6736	NAINITAL	V	N	712	N	240601001 03 00 10	01-MAR-25	18-MAR-25	17,55,00
6737	NAINITAL	V	N	713	N	240601001 03 00 10	01-MAR-25	18-MAR-25	62,40,00
6738	NAINITAL	V	N	714	N	240601001 03 00 10	01-MAR-25	18-MAR-25	9,84,00
6739	NAINITAL	V	N	719	N	240601001 03 00 10	01-MAR-25	18-MAR-25	1,20,00
6740	NAINITAL	V	N	73	N	240601001 03 00 01	01-MAR-25	27-MAR-25	19,02,71
6741	NAINITAL	V	N	73	N	240601001 03 00 03	01-MAR-25	27-MAR-25	6,71,10
6742	NAINITAL	V	N	732	N	240601001 03 00 24	01-MAR-25	18-MAR-25	2,40,00
6743	NAINITAL	V	N	77	N	240601001 03 00 06	01-MAR-25	28-MAR-25	14,00
6744	NAINITAL	V	N	77	N	240601001 03 00 03	01-MAR-25	28-MAR-25	1,56,52
6745	NAINITAL	V	N	77	N	240601001 03 00 01	01-MAR-25	28-MAR-25	3,81,23
6746	NAINITAL	V	N	777	N	240601001 03 00 10	01-MAR-25	18-MAR-25	9,79,40
6747	NAINITAL	V	N	79	N	240601001 03 00 06	01-MAR-25	29-MAR-25	4,77
6748	NAINITAL	V	N	79	N	240601001 03 00 03	01-MAR-25	29-MAR-25	38,34
6749	NAINITAL	V	N	79	N	240601001 03 00 01	01-MAR-25	29-MAR-25	72,33

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6750	NAINITAL	V	N	798	N	240601001 03 00 10	01-MAR-25	18-MAR-25	1,76,80
6751	NAINITAL	V	N	8	N	240601001 03 00 06	01-MAR-25	04-MAR-25	25,99,95
6752	NAINITAL	V	N	8	N	240601001 03 00 03	01-MAR-25	04-MAR-25	3,47,96,51
6753	NAINITAL	V	N	8	N	240601001 03 00 01	01-MAR-25	04-MAR-25	6,50,76,13
6754	NAINITAL	V	N	80	N	240601001 03 00 03	01-MAR-25	29-MAR-25	1,30,64
6755	NAINITAL	V	N	80	N	240601001 03 00 06	01-MAR-25	29-MAR-25	2,90
6756	NAINITAL	V	N	80	N	240601001 03 00 01	01-MAR-25	29-MAR-25	2,84,00
6757	NAINITAL	V	N	81	N	240601001 03 00 03	01-MAR-25	29-MAR-25	1,30,64
6758	NAINITAL	V	N	81	N	240601001 03 00 01	01-MAR-25	29-MAR-25	2,84,00
6759	NAINITAL	V	N	81	N	240601001 03 00 06	01-MAR-25	29-MAR-25	2,90
6760	NAINITAL	V	N	82	N	240601001 03 00 06	01-MAR-25	29-MAR-25	2,90
6761	NAINITAL	V	N	82	N	240601001 03 00 01	01-MAR-25	29-MAR-25	2,84,00
6762	NAINITAL	V	N	82	N	240601001 03 00 03	01-MAR-25	29-MAR-25	1,30,64
6763	NAINITAL	V	N	83	N	240601001 03 00 01	01-MAR-25	29-MAR-25	2,84,00
6764	NAINITAL	V	N	83	N	240601001 03 00 06	01-MAR-25	29-MAR-25	2,90
6765	NAINITAL	V	N	83	N	240601001 03 00 03	01-MAR-25	29-MAR-25	1,42,00
6766	NAINITAL	V	N	84	N	240601001 03 00 03	01-MAR-25	29-MAR-25	8,05,07
6767	NAINITAL	V	N	84	N	240601001 03 00 01	01-MAR-25	29-MAR-25	15,19,00
6768	NAINITAL	V	N	84	N	240601001 03 00 06	01-MAR-25	29-MAR-25	1,28,10
6769	NAINITAL	V	N	85	N	240601001 03 00 01	01-MAR-25	30-MAR-25	64,35,35
6770	NAINITAL	V	N	85	N	240601001 03 00 06	01-MAR-25	30-MAR-25	1,70,60
6771	NAINITAL	V	N	85	N	240601001 03 00 03	01-MAR-25	30-MAR-25	24,25,59
6772	NAINITAL	V	N	967	N	240601001 03 00 10	01-MAR-25	19-MAR-25	2,77,30
6773	NAINITAL	V	N	969	N	240601001 03 00 10	01-MAR-25	19-MAR-25	10,62
6774	NAINITAL	V	N	971	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,80,37
6775	NAINITAL	V	N	973	N	240601001 03 00 22	01-MAR-25	19-MAR-25	94,40
6776	NAINITAL	V	N	974	N	240601001 03 00 10	01-MAR-25	19-MAR-25	21,73,67
6777	NAINITAL	V	N	989	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,56,00

DDO- 36174252 ***DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6778	NAINITAL	V	N	1	N	240604103 03 04 42	01-MAR-25	01-MAR-25	1,15,15,00
6779	NAINITAL	V	N	1012	N	240601001 03 00 04	01-MAR-25	19-MAR-25	43,20
6780	NAINITAL	V	N	1022	N	240601101 06 00 46	01-MAR-25	19-MAR-25	5,88,12
6781	NAINITAL	V	N	1033	N	240601001 03 00 04	01-MAR-25	19-MAR-25	46,80
6782	NAINITAL	V	N	1035	N	240601101 06 00 46	01-MAR-25	19-MAR-25	19,60,40
6783	NAINITAL	V	N	1036	N	240604103 03 04 42	01-MAR-25	19-MAR-25	14,70,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6784	NAINITAL	V	N	105	N	240601001 03 00 02	01-MAR-25	06-MAR-25	11,03,46
6785	NAINITAL	V	N	106	N	240601001 03 00 04	01-MAR-25	06-MAR-25	32,40
6786	NAINITAL	V	N	1064	N	240601001 03 00 27	01-MAR-25	19-MAR-25	1,36,50
6787	NAINITAL	V	N	1073	N	240601001 03 00 04	01-MAR-25	19-MAR-25	79,40
6788	NAINITAL	V	N	1078	N	240601001 03 00 27	01-MAR-25	19-MAR-25	9,00
6789	NAINITAL	V	N	1087	N	240601101 06 00 46	01-MAR-25	19-MAR-25	4,48,97
6790	NAINITAL	V	N	1091	N	240601101 06 00 46	01-MAR-25	19-MAR-25	15,68,32
6791	NAINITAL	V	N	1094	N	240601101 06 00 46	01-MAR-25	19-MAR-25	15,68,32
6792	NAINITAL	V	N	1105	N	240601101 06 00 46	01-MAR-25	19-MAR-25	16,22,16
6793	NAINITAL	V	N	1119	N	240601001 03 00 04	01-MAR-25	19-MAR-25	17,10
6794	NAINITAL	V	N	1124	N	240601101 06 00 46	01-MAR-25	19-MAR-25	17,38,54
6795	NAINITAL	V	N	1130	N	240601001 03 00 08	01-MAR-25	20-MAR-25	2,24,85
6796	NAINITAL	V	N	1167	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,50,00
6797	NAINITAL	V	N	1185	N	240601001 03 00 52	01-MAR-25	20-MAR-25	10,40,00
6798	NAINITAL	V	N	1188	N	240601001 03 00 52	01-MAR-25	20-MAR-25	4,97,00
6799	NAINITAL	V	N	1189	N	240601101 05 00 52	01-MAR-25	20-MAR-25	4,89,00
6800	NAINITAL	V	N	12	N	240601001 03 00 03	01-MAR-25	07-MAR-25	2,04,58
6801	NAINITAL	V	N	12	N	240601001 03 00 01	01-MAR-25	07-MAR-25	3,86,00
6802	NAINITAL	V	N	1206	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,80,00
6803	NAINITAL	V	N	1212	N	240601001 03 00 08	01-MAR-25	20-MAR-25	1,93,70,98
6804	NAINITAL	V	N	1213	N	240601001 03 00 27	01-MAR-25	20-MAR-25	2,36,00
6805	NAINITAL	V	N	1214	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,30,00
6806	NAINITAL	V	N	1215	N	240604103 03 04 42	01-MAR-25	20-MAR-25	7,30,00
6807	NAINITAL	V	N	1218	N	240601001 03 00 08	01-MAR-25	20-MAR-25	4,03,00
6808	NAINITAL	V	N	1221	N	240601001 03 00 11	01-MAR-25	20-MAR-25	1,51,20
6809	NAINITAL	V	N	1247	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,50,00
6810	NAINITAL	V	N	1249	N	240601001 03 00 52	01-MAR-25	20-MAR-25	9,93,50
6811	NAINITAL	V	N	1254	N	240601101 05 00 52	01-MAR-25	20-MAR-25	9,87,00
6812	NAINITAL	V	N	1258	N	240601001 03 00 04	01-MAR-25	20-MAR-25	21,60
6813	NAINITAL	V	N	1263	N	240601001 03 00 04	01-MAR-25	20-MAR-25	71,40
6814	NAINITAL	V	N	1266	N	240601001 03 00 22	01-MAR-25	20-MAR-25	69,00
6815	NAINITAL	V	N	1286	N	240601001 03 00 29	01-MAR-25	20-MAR-25	67,00
6816	NAINITAL	V	N	1290	N	240601001 03 00 04	01-MAR-25	20-MAR-25	32,50
6817	NAINITAL	V	N	1293	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,60,00
6818	NAINITAL	V	N	1296	N	240601001 03 00 08	01-MAR-25	20-MAR-25	1,94,91,86
6819	NAINITAL	V	N	13	N	240601001 03 00 01	01-MAR-25	07-MAR-25	3,61,00
6820	NAINITAL	V	N	13	N	240601001 03 00 03	01-MAR-25	07-MAR-25	1,91,33

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6821	NAINITAL	V	N	1303	N	240601001 03 00 52	01-MAR-25	20-MAR-25	5,65,00
6822	NAINITAL	V	N	1307	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,19,04
6823	NAINITAL	V	N	1318	N	240601101 05 00 52	01-MAR-25	20-MAR-25	4,84,00
6824	NAINITAL	V	N	1323	N	240601001 03 00 04	01-MAR-25	20-MAR-25	55,00
6825	NAINITAL	V	N	1326	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,60,00
6826	NAINITAL	V	N	1327	N	240601001 03 00 04	01-MAR-25	20-MAR-25	35,00
6827	NAINITAL	V	N	1329	N	240601001 03 00 29	01-MAR-25	20-MAR-25	1,60,00
6828	NAINITAL	V	N	1352	N	240601001 03 00 29	01-MAR-25	21-MAR-25	2,18,18
6829	NAINITAL	V	N	1362	N	240601101 06 00 46	01-MAR-25	21-MAR-25	15,68,32
6830	NAINITAL	V	N	1368	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,05,90
6831	NAINITAL	V	N	1402	N	240601001 03 00 04	01-MAR-25	21-MAR-25	87,00
6832	NAINITAL	V	N	1431	N	240601101 05 00 52	01-MAR-25	21-MAR-25	29,67
6833	NAINITAL	V	N	1434	N	240601001 03 00 04	01-MAR-25	21-MAR-25	65,00
6834	NAINITAL	V	N	15	N	240601001 03 00 01	01-MAR-25	07-MAR-25	1,61,43
6835	NAINITAL	V	N	15	N	240601001 03 00 03	01-MAR-25	07-MAR-25	96,39
6836	NAINITAL	V	N	151	N	240601001 03 00 22	01-MAR-25	06-MAR-25	2,00,00
6837	NAINITAL	V	N	153	N	240601001 03 00 04	01-MAR-25	07-MAR-25	8,00
6838	NAINITAL	V	N	1532	N	240601101 05 00 51	01-MAR-25	24-MAR-25	8,68,14
6839	NAINITAL	V	N	154	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,13,40,00
6840	NAINITAL	V	N	1540	N	240601001 03 00 04	01-MAR-25	24-MAR-25	22,70
6841	NAINITAL	V	N	1542	N	240601101 17 00 52	01-MAR-25	24-MAR-25	24,50,00
6842	NAINITAL	V	N	1544	N	240601001 03 00 27	01-MAR-25	24-MAR-25	2,21,00
6843	NAINITAL	V	N	1546	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,89,26
6844	NAINITAL	V	N	1547	N	240601101 17 00 52	01-MAR-25	24-MAR-25	24,45,00
6845	NAINITAL	V	N	155	N	240601101 05 00 29	01-MAR-25	07-MAR-25	1,84,82
6846	NAINITAL	V	N	156	N	240601101 05 00 29	01-MAR-25	07-MAR-25	2,18,29
6847	NAINITAL	V	N	1565	N	240601001 03 00 08	01-MAR-25	24-MAR-25	21,87,28
6848	NAINITAL	V	N	1568	N	240601001 03 00 42	01-MAR-25	24-MAR-25	86,00
6849	NAINITAL	V	N	157	N	240601101 05 00 29	01-MAR-25	07-MAR-25	2,68,44
6850	NAINITAL	V	N	1579	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,13,99
6851	NAINITAL	V	N	158	N	240601101 05 00 29	01-MAR-25	07-MAR-25	3,34,51
6852	NAINITAL	V	N	1583	N	240601001 03 00 29	01-MAR-25	24-MAR-25	98,00
6853	NAINITAL	V	N	1587	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,00,00
6854	NAINITAL	V	N	1588	N	240601101 17 00 51	01-MAR-25	24-MAR-25	12,25,00
6855	NAINITAL	V	N	159	N	240601101 05 00 29	01-MAR-25	07-MAR-25	1,32,03
6856	NAINITAL	V	N	1592	N	240601101 17 00 51	01-MAR-25	24-MAR-25	12,40,00
6857	NAINITAL	V	N	1599	N	240601001 03 00 42	01-MAR-25	24-MAR-25	2,14,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6858	NAINITAL	V	N	16	N	240601001 03 00 02	01-MAR-25	03-MAR-25	3,18,38
6859	NAINITAL	V	N	16	N	240601001 03 00 01	01-MAR-25	07-MAR-25	1,61,43
6860	NAINITAL	V	N	16	N	240601001 03 00 03	01-MAR-25	07-MAR-25	96,39
6861	NAINITAL	V	N	160	N	240601001 03 00 24	01-MAR-25	07-MAR-25	1,47,19
6862	NAINITAL	V	N	1604	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,36,00
6863	NAINITAL	V	N	1607	N	240601101 17 00 51	01-MAR-25	24-MAR-25	14,98,00
6864	NAINITAL	V	N	161	N	240602110 06 00 52	01-MAR-25	07-MAR-25	1,96,04
6865	NAINITAL	V	N	1620	N	240604103 03 04 42	01-MAR-25	24-MAR-25	11,55
6866	NAINITAL	V	N	1627	N	240601001 03 00 52	01-MAR-25	24-MAR-25	6,36,92
6867	NAINITAL	V	N	1633	N	240601001 03 00 08	01-MAR-25	24-MAR-25	29,42,71
6868	NAINITAL	V	N	1636	N	240601001 03 00 08	01-MAR-25	24-MAR-25	21,87,28
6869	NAINITAL	V	N	1641	N	240601001 03 00 08	01-MAR-25	24-MAR-25	21,87,28
6870	NAINITAL	V	N	1645	N	240601001 03 00 27	01-MAR-25	24-MAR-25	2,43,08
6871	NAINITAL	V	N	1646	N	240601001 03 00 27	01-MAR-25	24-MAR-25	2,38,36
6872	NAINITAL	V	N	1650	N	240604103 03 04 42	01-MAR-25	24-MAR-25	23,70,00
6873	NAINITAL	V	N	1653	N	240601101 05 00 51	01-MAR-25	24-MAR-25	8,01,36
6874	NAINITAL	V	N	1655	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,05,62
6875	NAINITAL	V	N	1659	N	240601101 05 00 51	01-MAR-25	24-MAR-25	8,03,04
6876	NAINITAL	V	N	1667	N	240601001 03 00 08	01-MAR-25	24-MAR-25	25,19,00
6877	NAINITAL	V	N	1668	N	240601101 05 00 51	01-MAR-25	24-MAR-25	3,60,00
6878	NAINITAL	V	N	1676	N	240601101 17 00 51	01-MAR-25	24-MAR-25	12,48,50
6879	NAINITAL	V	N	1677	N	240601101 17 00 51	01-MAR-25	24-MAR-25	12,45,00
6880	NAINITAL	V	N	1683	N	240601101 05 00 51	01-MAR-25	24-MAR-25	5,34,24
6881	NAINITAL	V	N	1685	N	240601101 17 00 52	01-MAR-25	24-MAR-25	10,00
6882	NAINITAL	V	N	1694	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,54,06
6883	NAINITAL	V	N	1701	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,55,00
6884	NAINITAL	V	N	1713	N	240601101 17 00 51	01-MAR-25	24-MAR-25	22,20,00
6885	NAINITAL	V	N	1720	N	240601101 17 00 51	01-MAR-25	24-MAR-25	22,43,00
6886	NAINITAL	V	N	1746	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,73,39
6887	NAINITAL	V	N	1751	N	240601001 03 00 04	01-MAR-25	24-MAR-25	62,60
6888	NAINITAL	V	N	1752	N	240601001 03 00 29	01-MAR-25	24-MAR-25	88,02
6889	NAINITAL	V	N	1756	N	240601101 17 00 51	01-MAR-25	24-MAR-25	14,95,00
6890	NAINITAL	V	N	1761	N	240601001 03 00 29	01-MAR-25	24-MAR-25	69,00
6891	NAINITAL	V	N	1763	N	240601101 17 00 51	01-MAR-25	24-MAR-25	1,40,50
6892	NAINITAL	V	N	1766	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,50,00
6893	NAINITAL	V	N	1797	N	240601101 17 00 51	01-MAR-25	24-MAR-25	22,45,00
6894	NAINITAL	V	N	1803	N	240601101 05 00 51	01-MAR-25	24-MAR-25	5,00,85

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6895	NAINITAL	V	N	1812	N	240601001 03 00 04	01-MAR-25	24-MAR-25	33,60
6896	NAINITAL	V	N	1825	N	240601001 03 00 08	01-MAR-25	24-MAR-25	10,70,64
6897	NAINITAL	V	N	1826	N	240601101 17 00 51	01-MAR-25	24-MAR-25	22,45,00
6898	NAINITAL	V	N	1831	N	240601001 03 00 29	01-MAR-25	24-MAR-25	90,00
6899	NAINITAL	V	N	1836	N	240604103 03 04 42	01-MAR-25	24-MAR-25	71,55
6900	NAINITAL	V	N	1843	N	240601101 17 00 52	01-MAR-25	24-MAR-25	24,55,00
6901	NAINITAL	V	N	1849	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,23,23
6902	NAINITAL	V	N	186	N	240601101 18 00 52	01-MAR-25	07-MAR-25	24,90,00
6903	NAINITAL	V	N	1860	N	240601001 03 00 04	01-MAR-25	24-MAR-25	6,50
6904	NAINITAL	V	N	1862	N	240601001 03 00 08	01-MAR-25	24-MAR-25	30,58,65
6905	NAINITAL	V	N	1864	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,05,00
6906	NAINITAL	V	N	187	N	240601101 18 00 52	01-MAR-25	11-MAR-25	30,00
6907	NAINITAL	V	N	1879	N	240601101 05 00 51	01-MAR-25	24-MAR-25	82,60
6908	NAINITAL	V	N	188	N	240601101 18 00 51	01-MAR-25	07-MAR-25	5,64,00
6909	NAINITAL	V	N	1880	N	240601101 17 00 51	01-MAR-25	24-MAR-25	14,95,00
6910	NAINITAL	V	N	1887	N	240604103 03 04 42	01-MAR-25	24-MAR-25	23,39,90
6911	NAINITAL	V	N	189	N	240601101 06 00 46	01-MAR-25	07-MAR-25	59,86
6912	NAINITAL	V	N	1890	N	240601101 05 00 51	01-MAR-25	24-MAR-25	10,56
6913	NAINITAL	V	N	1896	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,50,00
6914	NAINITAL	V	N	190	N	240601101 06 00 46	01-MAR-25	07-MAR-25	10,52
6915	NAINITAL	V	N	1905	N	240601001 03 00 29	01-MAR-25	24-MAR-25	58,80
6916	NAINITAL	V	N	1908	N	240601001 03 00 22	01-MAR-25	24-MAR-25	59,95
6917	NAINITAL	V	N	191	N	240601101 06 00 46	01-MAR-25	07-MAR-25	1,14,96
6918	NAINITAL	V	N	1911	N	240601001 03 00 29	01-MAR-25	24-MAR-25	97,30
6919	NAINITAL	V	N	1914	N	240601001 03 00 27	01-MAR-25	24-MAR-25	1,75,50
6920	NAINITAL	V	N	1915	N	240601101 05 00 51	01-MAR-25	24-MAR-25	10,96,81
6921	NAINITAL	V	N	1916	N	240604103 03 04 42	01-MAR-25	24-MAR-25	50,00
6922	NAINITAL	V	N	1919	N	240601001 03 00 22	01-MAR-25	24-MAR-25	53,00
6923	NAINITAL	V	N	192	N	240601101 06 00 46	01-MAR-25	07-MAR-25	2,40,97
6924	NAINITAL	V	N	1925	N	240601101 05 00 51	01-MAR-25	24-MAR-25	88,50
6925	NAINITAL	V	N	193	N	240601101 06 00 46	01-MAR-25	07-MAR-25	42,02
6926	NAINITAL	V	N	1960	N	240601101 17 00 51	01-MAR-25	24-MAR-25	12,20,00
6927	NAINITAL	V	N	1969	N	240601001 03 00 27	01-MAR-25	24-MAR-25	2,36,00
6928	NAINITAL	V	N	1974	N	240601001 03 00 29	01-MAR-25	24-MAR-25	79,23
6929	NAINITAL	V	N	1976	N	240601001 03 00 42	01-MAR-25	24-MAR-25	2,00,00
6930	NAINITAL	V	N	1981	N	240601001 03 00 29	01-MAR-25	24-MAR-25	88,02
6931	NAINITAL	V	N	1982	N	240601001 03 00 08	01-MAR-25	24-MAR-25	8,92,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6932	NAINITAL	V	N	1987	N	240601001 03 00 08	01-MAR-25	24-MAR-25	23,65,73
6933	NAINITAL	V	N	1991	N	240601101 17 00 51	01-MAR-25	24-MAR-25	14,94,00
6934	NAINITAL	V	N	1995	N	240601001 03 00 10	01-MAR-25	24-MAR-25	32,10
6935	NAINITAL	V	N	1998	N	240601101 17 00 51	01-MAR-25	24-MAR-25	12,46,00
6936	NAINITAL	V	N	1999	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,16,00
6937	NAINITAL	V	N	2009	N	240601001 03 00 08	01-MAR-25	24-MAR-25	33,96,58
6938	NAINITAL	V	N	201	N	240601001 03 00 27	01-MAR-25	11-MAR-25	50,00
6939	NAINITAL	V	N	2014	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,82,90
6940	NAINITAL	V	N	2021	N	240601001 03 00 24	01-MAR-25	25-MAR-25	97,00
6941	NAINITAL	V	N	2023	N	240601001 03 00 29	01-MAR-25	25-MAR-25	1,63,06
6942	NAINITAL	V	N	2025	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,00,00
6943	NAINITAL	V	N	2026	N	240601001 03 00 24	01-MAR-25	25-MAR-25	82,84
6944	NAINITAL	V	N	2029	N	240601001 03 00 08	01-MAR-25	25-MAR-25	1,82,00
6945	NAINITAL	V	N	2030	N	240601001 03 00 27	01-MAR-25	25-MAR-25	1,88,80
6946	NAINITAL	V	N	2031	N	240601001 03 00 27	01-MAR-25	25-MAR-25	79,06
6947	NAINITAL	V	N	2032	N	240601001 03 00 29	01-MAR-25	25-MAR-25	61,00
6948	NAINITAL	V	N	2033	N	240601001 03 00 27	01-MAR-25	25-MAR-25	1,88,80
6949	NAINITAL	V	N	2034	N	240601001 03 00 27	01-MAR-25	25-MAR-25	1,88,80
6950	NAINITAL	V	N	2036	N	240601001 03 00 04	01-MAR-25	26-MAR-25	45,50
6951	NAINITAL	V	N	2038	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,39,16
6952	NAINITAL	V	N	2039	N	240601001 03 00 29	01-MAR-25	25-MAR-25	66,27
6953	NAINITAL	V	N	2040	N	240601001 03 00 29	01-MAR-25	25-MAR-25	88,02
6954	NAINITAL	V	N	2044	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,00,00
6955	NAINITAL	V	N	2045	N	240601001 03 00 08	01-MAR-25	25-MAR-25	1,95,00
6956	NAINITAL	V	N	2046	N	240601001 03 00 43	01-MAR-25	26-MAR-25	17,47
6957	NAINITAL	V	N	2050	N	240601001 03 00 29	01-MAR-25	25-MAR-25	96,00
6958	NAINITAL	V	N	2051	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,50,00
6959	NAINITAL	V	N	2053	N	240601001 03 00 04	01-MAR-25	26-MAR-25	1,29,09
6960	NAINITAL	V	N	2065	N	240601001 03 00 04	01-MAR-25	26-MAR-25	74,90
6961	NAINITAL	V	N	208	N	240601001 03 00 04	01-MAR-25	11-MAR-25	32,50
6962	NAINITAL	V	N	209	N	240601001 03 00 02	01-MAR-25	07-MAR-25	10,91,73
6963	NAINITAL	V	N	216	N	240602110 06 00 51	01-MAR-25	11-MAR-25	2,50,00
6964	NAINITAL	V	N	22	N	240601101 05 00 42	01-MAR-25	04-MAR-25	3,96,48
6965	NAINITAL	V	N	223	N	240601101 06 00 46	01-MAR-25	11-MAR-25	2,16,30
6966	NAINITAL	V	N	225	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,68,10
6967	NAINITAL	V	N	2251	N	240601101 05 00 42	01-MAR-25	27-MAR-25	1,69,85
6968	NAINITAL	V	N	2255	N	240601101 06 00 46	01-MAR-25	27-MAR-25	9,12,89

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6969	NAINITAL	V	N	2270	N	240601101 06 00 46	01-MAR-25	27-MAR-25	2,83,44
6970	NAINITAL	V	N	2272	N	240601101 06 00 46	01-MAR-25	27-MAR-25	20,61,13
6971	NAINITAL	V	N	228	N	240601101 05 00 42	01-MAR-25	11-MAR-25	2,34,50
6972	NAINITAL	V	N	2287	N	240601001 03 00 04	01-MAR-25	28-MAR-25	32,40
6973	NAINITAL	V	N	2288	N	240601001 03 00 04	01-MAR-25	28-MAR-25	71,36
6974	NAINITAL	V	N	2289	N	240601001 03 00 04	01-MAR-25	28-MAR-25	49,76
6975	NAINITAL	V	N	229	N	240601001 03 00 29	01-MAR-25	11-MAR-25	1,89,65
6976	NAINITAL	V	N	2290	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,35,72
6977	NAINITAL	V	N	2291	N	240601101 05 00 42	01-MAR-25	28-MAR-25	90,02
6978	NAINITAL	V	N	2292	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,23,67
6979	NAINITAL	V	N	230	N	240604103 03 04 42	01-MAR-25	11-MAR-25	6,48,72
6980	NAINITAL	V	N	247	N	240601101 05 00 29	01-MAR-25	11-MAR-25	98,20
6981	NAINITAL	V	N	2486	N	240601101 06 00 46	01-MAR-25	28-MAR-25	9,68,42
6982	NAINITAL	V	N	2487	N	240601101 06 00 46	01-MAR-25	28-MAR-25	3,77,76
6983	NAINITAL	V	N	2491	N	240601101 06 00 46	01-MAR-25	28-MAR-25	18,47,05
6984	NAINITAL	V	N	2493	N	240601101 06 00 46	01-MAR-25	28-MAR-25	7,20,96
6985	NAINITAL	V	N	2495	N	240601101 06 00 46	01-MAR-25	28-MAR-25	8,51,40
6986	NAINITAL	V	N	2496	N	240601101 06 00 46	01-MAR-25	28-MAR-25	10,16,95
6987	NAINITAL	V	N	2497	N	240601001 03 00 04	01-MAR-25	29-MAR-25	1,15,50
6988	NAINITAL	V	N	2498	N	240601001 03 00 04	01-MAR-25	29-MAR-25	15,21
6989	NAINITAL	V	N	2499	N	240601001 03 00 04	01-MAR-25	29-MAR-25	42,50
6990	NAINITAL	V	N	2500	N	240601101 05 00 29	01-MAR-25	29-MAR-25	6,33
6991	NAINITAL	V	N	2503	N	240601001 03 00 04	01-MAR-25	29-MAR-25	42,50
6992	NAINITAL	V	N	2504	N	240601001 03 00 27	01-MAR-25	29-MAR-25	17,90
6993	NAINITAL	V	N	2509	N	240601001 03 00 04	01-MAR-25	29-MAR-25	11,50
6994	NAINITAL	V	N	252	N	240601101 05 00 52	01-MAR-25	07-MAR-25	71,25,00
6995	NAINITAL	V	N	2520	N	240601001 03 00 04	01-MAR-25	29-MAR-25	59,50
6996	NAINITAL	V	N	255	N	240601101 06 00 46	01-MAR-25	11-MAR-25	2,33,20
6997	NAINITAL	V	N	257	N	240601001 03 00 04	01-MAR-25	11-MAR-25	87,50
6998	NAINITAL	V	N	264	N	240601001 03 00 02	01-MAR-25	07-MAR-25	7,31,73
6999	NAINITAL	V	N	265	N	240601001 03 00 02	01-MAR-25	07-MAR-25	15,43,01
7000	NAINITAL	V	N	268	N	240601001 03 00 02	01-MAR-25	07-MAR-25	5,03,26
7001	NAINITAL	V	N	269	N	240601101 05 00 52	01-MAR-25	07-MAR-25	95,91,80
7002	NAINITAL	V	N	271	N	240602110 06 00 52	01-MAR-25	11-MAR-25	1,60,00
7003	NAINITAL	V	N	272	N	240604103 03 01 42	01-MAR-25	11-MAR-25	53,48
7004	NAINITAL	V	N	275	N	240604103 03 01 42	01-MAR-25	11-MAR-25	68,00
7005	NAINITAL	V	N	276	N	240604103 03 01 42	01-MAR-25	11-MAR-25	60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7006	NAINITAL	V	N	280	N	240601001 03 00 04	01-MAR-25	11-MAR-25	82,50
7007	NAINITAL	V	N	29	N	240604103 03 04 42	01-MAR-25	04-MAR-25	36,28,80
7008	NAINITAL	V	N	3	N	240601001 03 00 06	01-MAR-25	04-MAR-25	2,80
7009	NAINITAL	V	N	3	N	240601001 03 00 03	01-MAR-25	04-MAR-25	1,37,80
7010	NAINITAL	V	N	3	N	240601001 03 00 01	01-MAR-25	04-MAR-25	2,60,00
7011	NAINITAL	V	N	31	N	240601101 18 00 51	01-MAR-25	04-MAR-25	7,97,00
7012	NAINITAL	V	N	313	N	240601001 03 00 29	01-MAR-25	12-MAR-25	86,90
7013	NAINITAL	V	N	33	N	240601101 05 00 42	01-MAR-25	04-MAR-25	3,84,09
7014	NAINITAL	V	N	341	N	240602110 06 00 52	01-MAR-25	12-MAR-25	1,94,03
7015	NAINITAL	V	N	342	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,59,00
7016	NAINITAL	V	N	343	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,08,65
7017	NAINITAL	V	N	350	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,50,00
7018	NAINITAL	V	N	352	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,00,00
7019	NAINITAL	V	N	353	N	240601001 03 00 29	01-MAR-25	12-MAR-25	69,12
7020	NAINITAL	V	N	354	N	240601001 03 00 52	01-MAR-25	12-MAR-25	22,55,00
7021	NAINITAL	V	N	355	N	240601001 03 00 52	01-MAR-25	12-MAR-25	10,82,53
7022	NAINITAL	V	N	357	N	240601001 03 00 52	01-MAR-25	12-MAR-25	5,95,00
7023	NAINITAL	V	N	358	N	240601001 03 00 52	01-MAR-25	12-MAR-25	24,95,00
7024	NAINITAL	V	N	36	N	240604103 03 04 42	01-MAR-25	04-MAR-25	42,62,58
7025	NAINITAL	V	N	360	N	240601101 06 00 46	01-MAR-25	12-MAR-25	2,35,85
7026	NAINITAL	V	N	372	N	240601101 06 00 46	01-MAR-25	12-MAR-25	2,25,25
7027	NAINITAL	V	N	375	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,40,00
7028	NAINITAL	V	N	376	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,40,00
7029	NAINITAL	V	N	377	N	240604103 03 04 42	01-MAR-25	12-MAR-25	35,00
7030	NAINITAL	V	N	378	N	240604103 03 04 42	01-MAR-25	12-MAR-25	7,71,80
7031	NAINITAL	V	N	379	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,40,00
7032	NAINITAL	V	N	380	N	240604103 03 04 42	01-MAR-25	12-MAR-25	13,05,00
7033	NAINITAL	V	N	382	N	240601001 03 00 24	01-MAR-25	12-MAR-25	1,06,46
7034	NAINITAL	V	N	4	N	240601001 03 00 04	01-MAR-25	03-MAR-25	3,05,00
7035	NAINITAL	V	N	4	N	240601001 03 00 03	01-MAR-25	04-MAR-25	1,04,80
7036	NAINITAL	V	N	40	N	240601101 05 00 42	01-MAR-25	04-MAR-25	3,84,09
7037	NAINITAL	V	N	401	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,40,00
7038	NAINITAL	V	N	402	N	240601001 03 00 29	01-MAR-25	13-MAR-25	52,10
7039	NAINITAL	V	N	403	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,00,00
7040	NAINITAL	V	N	404	N	240604103 03 04 42	01-MAR-25	13-MAR-25	89,42
7041	NAINITAL	V	N	405	N	240601001 03 00 04	01-MAR-25	13-MAR-25	1,27,18
7042	NAINITAL	V	N	411	N	240601001 03 00 04	01-MAR-25	13-MAR-25	1,50,00

Voucher Details

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DDO- 36174252 ***DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7043	NAINITAL	V	N	414	N	240601001 03 00 29	01-MAR-25	13-MAR-25	1,14,44
7044	NAINITAL	V	N	415	N	240601001 03 00 29	01-MAR-25	13-MAR-25	97,00
7045	NAINITAL	V	N	417	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,50,00
7046	NAINITAL	V	N	418	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,40,00
7047	NAINITAL	V	N	419	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,50,00
7048	NAINITAL	V	N	420	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,40,00
7049	NAINITAL	V	N	421	N	240601001 03 00 29	01-MAR-25	15-MAR-25	1,93,00
7050	NAINITAL	V	N	422	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,00,00
7051	NAINITAL	V	N	423	N	240601001 03 00 29	01-MAR-25	15-MAR-25	2,42,00
7052	NAINITAL	V	N	424	N	240601001 03 00 29	01-MAR-25	15-MAR-25	1,77,00
7053	NAINITAL	V	N	425	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,40,00
7054	NAINITAL	V	N	426	N	240601001 03 00 29	01-MAR-25	15-MAR-25	1,15,90
7055	NAINITAL	V	N	427	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,40,00
7056	NAINITAL	V	N	428	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,40,00
7057	NAINITAL	V	N	429	N	240601001 03 00 02	01-MAR-25	15-MAR-25	10,18,46
7058	NAINITAL	V	N	431	N	240601001 03 00 22	01-MAR-25	15-MAR-25	1,18,05
7059	NAINITAL	V	N	432	N	240601001 03 00 27	01-MAR-25	15-MAR-25	2,50,00
7060	NAINITAL	V	N	439	N	240601001 03 00 52	01-MAR-25	15-MAR-25	6,95,00
7061	NAINITAL	V	N	440	N	240601001 03 00 52	01-MAR-25	15-MAR-25	7,96,50
7062	NAINITAL	V	N	441	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,40,00
7063	NAINITAL	V	N	442	N	240601001 03 00 29	01-MAR-25	15-MAR-25	1,93,64
7064	NAINITAL	V	N	445	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,00,00
7065	NAINITAL	V	N	446	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,40,00
7066	NAINITAL	V	N	447	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,40,00
7067	NAINITAL	V	N	450	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,40,00
7068	NAINITAL	V	N	459	N	240601001 03 00 52	01-MAR-25	17-MAR-25	2,43,55
7069	NAINITAL	V	N	460	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,40,00
7070	NAINITAL	V	N	461	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,34,50
7071	NAINITAL	V	N	464	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,40,00
7072	NAINITAL	V	N	465	N	240601101 05 00 52	01-MAR-25	17-MAR-25	2,08,50
7073	NAINITAL	V	N	473	N	240601001 03 00 52	01-MAR-25	17-MAR-25	14,85,00
7074	NAINITAL	V	N	475	N	240604103 03 04 42	01-MAR-25	17-MAR-25	11,11,30
7075	NAINITAL	V	N	480	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,50,00
7076	NAINITAL	V	N	482	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,00,00
7077	NAINITAL	V	N	483	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,80,00
7078	NAINITAL	V	N	484	N	240601001 03 00 52	01-MAR-25	17-MAR-25	16,20,00
7079	NAINITAL	V	N	485	N	240601001 03 00 29	01-MAR-25	17-MAR-25	68,67

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DDO- 36174252 ***DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7080	NAINITAL	V	N	486	N	240601001 03 00 29	01-MAR-25	17-MAR-25	76,53
7081	NAINITAL	V	N	489	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,60,00
7082	NAINITAL	V	N	497	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,19,21
7083	NAINITAL	V	N	5	N	240601001 03 00 04	01-MAR-25	03-MAR-25	3,00,00
7084	NAINITAL	V	N	50	N	240601001 03 00 02	01-MAR-25	04-MAR-25	5,51,73
7085	NAINITAL	V	N	533	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
7086	NAINITAL	V	N	549	N	240601001 03 00 29	01-MAR-25	18-MAR-25	1,84,87
7087	NAINITAL	V	N	550	N	240601101 06 00 46	01-MAR-25	18-MAR-25	20,35,80
7088	NAINITAL	V	N	554	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,86,03
7089	NAINITAL	V	N	582	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,15,16
7090	NAINITAL	V	N	59	N	240601001 03 00 06	01-MAR-25	24-MAR-25	96,60
7091	NAINITAL	V	N	59	N	240601001 03 00 01	01-MAR-25	24-MAR-25	6,93,00
7092	NAINITAL	V	N	59	N	240601001 03 00 03	01-MAR-25	24-MAR-25	3,67,29
7093	NAINITAL	V	N	626	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
7094	NAINITAL	V	N	636	N	240604103 03 04 42	01-MAR-25	18-MAR-25	16,12,26
7095	NAINITAL	V	N	639	N	240601001 03 00 29	01-MAR-25	18-MAR-25	1,50,52
7096	NAINITAL	V	N	679	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,50,00
7097	NAINITAL	V	N	686	N	240604103 03 04 42	01-MAR-25	18-MAR-25	6,20,10
7098	NAINITAL	V	N	71	N	240601001 03 00 03	01-MAR-25	25-MAR-25	1,15,01
7099	NAINITAL	V	N	71	N	240601001 03 00 01	01-MAR-25	25-MAR-25	2,17,00
7100	NAINITAL	V	N	71	N	240601001 03 00 06	01-MAR-25	25-MAR-25	32,30
7101	NAINITAL	V	N	735	N	240601101 06 00 46	01-MAR-25	18-MAR-25	7,84,16
7102	NAINITAL	V	N	737	N	240601101 06 00 46	01-MAR-25	18-MAR-25	15,68,32
7103	NAINITAL	V	N	78	N	240601001 03 00 01	01-MAR-25	29-MAR-25	11,48,71
7104	NAINITAL	V	N	78	N	240601001 03 00 03	01-MAR-25	29-MAR-25	2,64,12
7105	NAINITAL	V	N	902	N	240601101 06 00 46	01-MAR-25	18-MAR-25	5,88,12
7106	NAINITAL	V	N	95	N	240601101 18 00 51	01-MAR-25	06-MAR-25	8,95,00
7107	NAINITAL	V	N	958	N	240601001 03 00 11	01-MAR-25	18-MAR-25	1,60,00
7108	NAINITAL	V	N	96	N	240604103 03 04 42	01-MAR-25	06-MAR-25	97,10,00
7109	NAINITAL	V	N	964	N	240601001 03 00 29	01-MAR-25	19-MAR-25	82,00
7110	NAINITAL	V	N	97	N	240601101 05 00 29	01-MAR-25	06-MAR-25	1,36,43
7111	NAINITAL	V	N	972	N	240601001 03 00 04	01-MAR-25	19-MAR-25	54,90
7112	NAINITAL	V	N	985	N	240601101 06 00 46	01-MAR-25	19-MAR-25	17,64,36
7113	NAINITAL	V	N	990	N	240601101 06 00 46	01-MAR-25	19-MAR-25	3,92,08

DDO- 36174255 ***TREASURY OFFICR SUB TREASURE OFFICER RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7114	NAINITAL	V	N	10	N	240601001 03 00 29	01-MAR-25	03-MAR-25	1,69,00
7115	NAINITAL	V	N	107	N	240604103 03 01 42	01-MAR-25	06-MAR-25	4,42,70
7116	NAINITAL	V	N	109	N	240604103 03 01 42	01-MAR-25	06-MAR-25	2,76,00
7117	NAINITAL	V	N	110	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,22,85
7118	NAINITAL	V	N	111	N	240604103 03 05 56	01-MAR-25	06-MAR-25	1,97,60
7119	NAINITAL	V	N	112	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,50,00
7120	NAINITAL	V	N	119	N	240604103 03 04 42	01-MAR-25	06-MAR-25	14,74
7121	NAINITAL	V	N	12	N	240601001 03 00 29	01-MAR-25	03-MAR-25	1,49,00
7122	NAINITAL	V	N	121	N	240604103 03 04 42	01-MAR-25	06-MAR-25	3,19,92
7123	NAINITAL	V	N	122	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,14,70
7124	NAINITAL	V	N	127	N	240604103 03 05 56	01-MAR-25	06-MAR-25	2,10,90
7125	NAINITAL	V	N	134	N	240604103 03 01 42	01-MAR-25	06-MAR-25	10,10,80
7126	NAINITAL	V	N	137	N	240604103 03 04 42	01-MAR-25	06-MAR-25	3,87,85
7127	NAINITAL	V	N	138	N	240604103 03 05 56	01-MAR-25	06-MAR-25	2,73,60
7128	NAINITAL	V	N	139	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,50,00
7129	NAINITAL	V	N	140	N	240604103 03 01 42	01-MAR-25	06-MAR-25	2,35,60
7130	NAINITAL	V	N	141	N	240604103 03 01 42	01-MAR-25	06-MAR-25	1,33,00
7131	NAINITAL	V	N	142	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,00,00
7132	NAINITAL	V	N	143	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,05,00
7133	NAINITAL	V	N	144	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,42,15
7134	NAINITAL	V	N	148	N	240601101 06 00 46	01-MAR-25	06-MAR-25	2,56,50
7135	NAINITAL	V	N	15	N	240601001 03 00 08	01-MAR-25	03-MAR-25	5,35,31
7136	NAINITAL	V	N	1537	N	240601001 03 00 29	01-MAR-25	24-MAR-25	80,98
7137	NAINITAL	V	N	1575	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,94,00
7138	NAINITAL	V	N	1614	N	240601101 05 00 29	01-MAR-25	24-MAR-25	50,17
7139	NAINITAL	V	N	1644	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,94,00
7140	NAINITAL	V	N	1669	N	240601101 05 00 51	01-MAR-25	24-MAR-25	6,90,00
7141	NAINITAL	V	N	1673	N	240601101 06 00 46	01-MAR-25	24-MAR-25	13,30
7142	NAINITAL	V	N	1688	N	240604103 03 01 42	01-MAR-25	24-MAR-25	10,80,67
7143	NAINITAL	V	N	17	N	240601001 03 00 07	01-MAR-25	07-MAR-25	2,00,00
7144	NAINITAL	V	N	1791	N	240601101 05 00 29	01-MAR-25	24-MAR-25	8,86
7145	NAINITAL	V	N	1793	N	240601101 06 00 51	01-MAR-25	24-MAR-25	18,75,00
7146	NAINITAL	V	N	1800	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,94,00
7147	NAINITAL	V	N	1847	N	240601001 03 00 08	01-MAR-25	24-MAR-25	10,03,76
7148	NAINITAL	V	N	1873	N	240601101 06 00 51	01-MAR-25	24-MAR-25	12,50,00
7149	NAINITAL	V	N	1884	N	240601001 03 00 08	01-MAR-25	24-MAR-25	5,35,31
7150	NAINITAL	V	N	1886	N	240601001 03 00 24	01-MAR-25	24-MAR-25	18,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7151	NAINITAL	V	N	1889	N	240601101 06 00 46	01-MAR-25	24-MAR-25	13,30
7152	NAINITAL	V	N	1892	N	240601001 03 00 29	01-MAR-25	24-MAR-25	7,13,90
7153	NAINITAL	V	N	1921	N	240601101 06 00 46	01-MAR-25	24-MAR-25	1,04,50
7154	NAINITAL	V	N	1922	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,94,00
7155	NAINITAL	V	N	1958	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,94,00
7156	NAINITAL	V	N	196	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,00,00
7157	NAINITAL	V	N	1964	N	240601001 03 00 04	01-MAR-25	24-MAR-25	7,25,27
7158	NAINITAL	V	N	197	N	240604103 03 01 42	01-MAR-25	07-MAR-25	68,40
7159	NAINITAL	V	N	2	N	240601001 03 00 01	01-MAR-25	03-MAR-25	2,24,37,50
7160	NAINITAL	V	N	2	N	240601001 03 00 03	01-MAR-25	03-MAR-25	1,18,91,87
7161	NAINITAL	V	N	2	N	240601001 03 00 06	01-MAR-25	03-MAR-25	14,50,06
7162	NAINITAL	V	N	2	N	240601001 03 00 26	01-MAR-25	01-MAR-25	6,55,00
7163	NAINITAL	V	N	2024	N	240601101 06 00 51	01-MAR-25	25-MAR-25	6,25,00
7164	NAINITAL	V	N	2041	N	240601101 06 00 51	01-MAR-25	25-MAR-25	12,50,00
7165	NAINITAL	V	N	22	N	240601001 03 00 03	01-MAR-25	15-MAR-25	1,67,21
7166	NAINITAL	V	N	22	N	240601001 03 00 01	01-MAR-25	15-MAR-25	3,15,50
7167	NAINITAL	V	N	227	N	240601101 06 00 29	01-MAR-25	07-MAR-25	3,80
7168	NAINITAL	V	N	2295	N	240601101 06 00 46	01-MAR-25	28-MAR-25	98,80
7169	NAINITAL	V	N	2297	N	240604103 03 05 56	01-MAR-25	28-MAR-25	1,07,89
7170	NAINITAL	V	N	2306	N	240601101 06 00 46	01-MAR-25	28-MAR-25	79,04
7171	NAINITAL	V	N	2307	N	240604103 03 01 42	01-MAR-25	28-MAR-25	82,60
7172	NAINITAL	V	N	2345	N	240604103 03 01 42	01-MAR-25	28-MAR-25	1,18,56
7173	NAINITAL	V	N	2354	N	240604103 03 05 56	01-MAR-25	28-MAR-25	1,38,32
7174	NAINITAL	V	N	2363	N	240601101 06 00 46	01-MAR-25	28-MAR-25	1,18,86
7175	NAINITAL	V	N	2365	N	240601101 06 00 46	01-MAR-25	28-MAR-25	56,56
7176	NAINITAL	V	N	237	N	240601101 06 00 46	01-MAR-25	07-MAR-25	98,80
7177	NAINITAL	V	N	2379	N	240604103 03 01 42	01-MAR-25	28-MAR-25	66,65
7178	NAINITAL	V	N	238	N	240601101 06 00 46	01-MAR-25	07-MAR-25	3,34,40
7179	NAINITAL	V	N	2386	N	240604103 03 01 42	01-MAR-25	28-MAR-25	1,96,78
7180	NAINITAL	V	N	2397	N	240601101 06 00 46	01-MAR-25	28-MAR-25	99,80
7181	NAINITAL	V	N	240	N	240604103 03 04 42	01-MAR-25	11-MAR-25	89,79
7182	NAINITAL	V	N	2401	N	240601101 05 00 51	01-MAR-25	28-MAR-25	3,03,40
7183	NAINITAL	V	N	2427	N	240604103 03 05 56	01-MAR-25	28-MAR-25	98,80
7184	NAINITAL	V	N	2437	N	240604103 03 01 42	01-MAR-25	28-MAR-25	36,06
7185	NAINITAL	V	N	2440	N	240601101 06 00 46	01-MAR-25	28-MAR-25	98,80
7186	NAINITAL	V	N	2446	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,19,83
7187	NAINITAL	V	N	248	N	240604103 03 04 42	01-MAR-25	11-MAR-25	4,90,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7188	NAINITAL	V	N	250	N	240601101 06 00 46	01-MAR-25	11-MAR-25	3,20,30
7189	NAINITAL	V	N	258	N	240601001 03 00 26	01-MAR-25	07-MAR-25	65,80
7190	NAINITAL	V	N	260	N	240601101 06 00 46	01-MAR-25	11-MAR-25	3,20,30
7191	NAINITAL	V	N	262	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,00,00
7192	NAINITAL	V	N	274	N	240604103 03 04 42	01-MAR-25	07-MAR-25	6,55,00
7193	NAINITAL	V	N	28	N	240601001 03 00 29	01-MAR-25	04-MAR-25	2,49,85
7194	NAINITAL	V	N	281	N	240601101 06 00 46	01-MAR-25	07-MAR-25	3,78,10
7195	NAINITAL	V	N	288	N	240604103 03 04 42	01-MAR-25	11-MAR-25	81,03
7196	NAINITAL	V	N	290	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,72,80
7197	NAINITAL	V	N	293	N	240604103 03 04 42	01-MAR-25	11-MAR-25	53,70
7198	NAINITAL	V	N	302	N	240604103 03 04 42	01-MAR-25	11-MAR-25	89,79
7199	NAINITAL	V	N	397	N	240601001 03 00 29	01-MAR-25	12-MAR-25	90,00
7200	NAINITAL	V	N	399	N	240601001 03 00 04	01-MAR-25	13-MAR-25	49,85
7201	NAINITAL	V	N	407	N	240601001 03 00 04	01-MAR-25	13-MAR-25	8,62,61
7202	NAINITAL	V	N	410	N	240601001 03 00 04	01-MAR-25	13-MAR-25	1,91,02
7203	NAINITAL	V	N	430	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,43,79
7204	NAINITAL	V	N	433	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,59,50
7205	NAINITAL	V	N	434	N	240601101 06 00 46	01-MAR-25	15-MAR-25	4,56
7206	NAINITAL	V	N	435	N	240601101 06 00 46	01-MAR-25	15-MAR-25	80,00
7207	NAINITAL	V	N	457	N	240601101 06 00 46	01-MAR-25	15-MAR-25	1,60,14
7208	NAINITAL	V	N	469	N	240604103 03 04 42	01-MAR-25	17-MAR-25	5,10
7209	NAINITAL	V	N	479	N	240601101 06 00 46	01-MAR-25	17-MAR-25	50,00
7210	NAINITAL	V	N	481	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,65,41
7211	NAINITAL	V	N	6	N	240601001 03 00 02	01-MAR-25	03-MAR-25	5,40,00
7212	NAINITAL	V	N	7	N	240601101 05 00 29	01-MAR-25	03-MAR-25	66,50
7213	NAINITAL	V	N	8	N	240601001 03 00 04	01-MAR-25	03-MAR-25	3,99,64

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7214	NAINITAL	V	N	100	N	240604103 03 04 42	01-MAR-25	06-MAR-25	20,25,00
7215	NAINITAL	V	N	101	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,23,50
7216	NAINITAL	V	N	102	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,00,00
7217	NAINITAL	V	N	103	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,00,00
7218	NAINITAL	V	N	104	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,34,00
7219	NAINITAL	V	N	1141	N	240601001 03 00 27	01-MAR-25	20-MAR-25	2,42,00
7220	NAINITAL	V	N	1162	N	240601001 03 00 08	01-MAR-25	20-MAR-25	13,30,23
7221	NAINITAL	V	N	128	N	240604103 03 04 42	01-MAR-25	06-MAR-25	19,15,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7222	NAINITAL	V	N	129	N	240604103 03 04 42	01-MAR-25	06-MAR-25	19,40,00
7223	NAINITAL	V	N	1297	N	240601001 03 00 08	01-MAR-25	20-MAR-25	7,80,00
7224	NAINITAL	V	N	130	N	240604103 03 04 42	01-MAR-25	06-MAR-25	24,00,00
7225	NAINITAL	V	N	1309	N	240604103 03 04 42	01-MAR-25	20-MAR-25	97,16
7226	NAINITAL	V	N	131	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,50,00
7227	NAINITAL	V	N	132	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,20,00
7228	NAINITAL	V	N	1333	N	240601001 03 00 08	01-MAR-25	21-MAR-25	8,02,17
7229	NAINITAL	V	N	1335	N	240601001 03 00 08	01-MAR-25	21-MAR-25	4,74,70
7230	NAINITAL	V	N	1339	N	240601001 03 00 08	01-MAR-25	21-MAR-25	26,76,60
7231	NAINITAL	V	N	1351	N	240601001 03 00 08	01-MAR-25	21-MAR-25	35,68,80
7232	NAINITAL	V	N	1370	N	240601001 03 00 08	01-MAR-25	21-MAR-25	48,59,53
7233	NAINITAL	V	N	1372	N	240601001 03 00 27	01-MAR-25	21-MAR-25	2,47,80
7234	NAINITAL	V	N	1377	N	240601001 03 00 08	01-MAR-25	21-MAR-25	28,55,03
7235	NAINITAL	V	N	1380	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,86,40
7236	NAINITAL	V	N	1381	N	240601001 03 00 42	01-MAR-25	21-MAR-25	2,14,87
7237	NAINITAL	V	N	1389	N	240601001 03 00 26	01-MAR-25	21-MAR-25	26,74
7238	NAINITAL	V	N	1390	N	240601101 05 00 40	01-MAR-25	21-MAR-25	2,82,20
7239	NAINITAL	V	N	1396	N	240601001 03 00 27	01-MAR-25	21-MAR-25	1,40,00
7240	NAINITAL	V	N	1398	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,26,00
7241	NAINITAL	V	N	1399	N	240604103 03 04 42	01-MAR-25	21-MAR-25	6,90,00
7242	NAINITAL	V	N	14	N	240601001 03 00 07	01-MAR-25	11-MAR-25	12,82,50
7243	NAINITAL	V	N	1401	N	240601101 05 00 40	01-MAR-25	21-MAR-25	1,24,50
7244	NAINITAL	V	N	1403	N	240601001 03 00 08	01-MAR-25	21-MAR-25	30,58,65
7245	NAINITAL	V	N	1404	N	240601101 05 00 40	01-MAR-25	21-MAR-25	2,30,90
7246	NAINITAL	V	N	1410	N	240601001 03 00 40	01-MAR-25	21-MAR-25	1,40
7247	NAINITAL	V	N	1415	N	240601001 03 00 08	01-MAR-25	21-MAR-25	26,70,21
7248	NAINITAL	V	N	1421	N	240601001 03 00 24	01-MAR-25	21-MAR-25	19,40
7249	NAINITAL	V	N	1443	N	240601101 05 00 29	01-MAR-25	21-MAR-25	39,41
7250	NAINITAL	V	N	1444	N	240604103 03 04 42	01-MAR-25	21-MAR-25	20,00,00
7251	NAINITAL	V	N	1447	N	240601001 03 00 08	01-MAR-25	21-MAR-25	49,96,29
7252	NAINITAL	V	N	1452	N	240601001 03 00 31	01-MAR-25	20-MAR-25	12,20,00
7253	NAINITAL	V	N	1453	N	240601001 03 00 08	01-MAR-25	21-MAR-25	28,55,03
7254	NAINITAL	V	N	1456	N	240601001 05 00 42	01-MAR-25	21-MAR-25	19,70
7255	NAINITAL	V	N	1459	N	240601101 18 00 51	01-MAR-25	21-MAR-25	36,50
7256	NAINITAL	V	N	1469	N	240601001 03 00 21	01-MAR-25	21-MAR-25	5,00,00
7257	NAINITAL	V	N	1473	N	240601001 03 00 24	01-MAR-25	21-MAR-25	18,60
7258	NAINITAL	V	N	1480	N	240601001 03 00 29	01-MAR-25	21-MAR-25	16,18

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7259	NAINITAL	V	N	1482	N	240601001 03 00 08	01-MAR-25	21-MAR-25	13,81,47
7260	NAINITAL	V	N	1489	N	240604103 03 04 42	01-MAR-25	21-MAR-25	20,00,00
7261	NAINITAL	V	N	1491	N	240602110 06 00 29	01-MAR-25	21-MAR-25	32,00
7262	NAINITAL	V	N	1492	N	240601101 18 00 40	01-MAR-25	21-MAR-25	35,10
7263	NAINITAL	V	N	1498	N	240604103 03 04 42	01-MAR-25	21-MAR-25	64,21
7264	NAINITAL	V	N	1499	N	240601101 06 00 29	01-MAR-25	21-MAR-25	8,80
7265	NAINITAL	V	N	1503	N	240601001 03 00 08	01-MAR-25	21-MAR-25	48,59,53
7266	NAINITAL	V	N	1505	N	240601001 03 00 08	01-MAR-25	21-MAR-25	5,37,23
7267	NAINITAL	V	N	1517	N	240604103 03 04 42	01-MAR-25	21-MAR-25	33,00
7268	NAINITAL	V	N	1526	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,29,80
7269	NAINITAL	V	N	1530	N	240601101 05 00 51	01-MAR-25	24-MAR-25	5,12,00
7270	NAINITAL	V	N	1545	N	240604103 03 04 42	01-MAR-25	24-MAR-25	12,50,00
7271	NAINITAL	V	N	1552	N	240601001 03 00 08	01-MAR-25	24-MAR-25	7,80,00
7272	NAINITAL	V	N	1555	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,80,00
7273	NAINITAL	V	N	1562	N	240601001 03 00 08	01-MAR-25	24-MAR-25	4,14,04
7274	NAINITAL	V	N	1572	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,90,00
7275	NAINITAL	V	N	1580	N	240601101 05 00 51	01-MAR-25	24-MAR-25	26,07,15
7276	NAINITAL	V	N	1586	N	240601101 05 00 51	01-MAR-25	24-MAR-25	28,55,45
7277	NAINITAL	V	N	1603	N	240601001 03 00 22	01-MAR-25	24-MAR-25	77,38
7278	NAINITAL	V	N	1610	N	240604103 03 05 56	01-MAR-25	24-MAR-25	73,69,26
7279	NAINITAL	V	N	1615	N	240601001 03 00 04	01-MAR-25	24-MAR-25	22,50
7280	NAINITAL	V	N	1616	N	240601101 17 00 51	01-MAR-25	24-MAR-25	11,80,00
7281	NAINITAL	V	N	1617	N	240601101 17 00 51	01-MAR-25	24-MAR-25	11,80,00
7282	NAINITAL	V	N	1618	N	240601001 03 00 04	01-MAR-25	25-MAR-25	42,00
7283	NAINITAL	V	N	162	N	240601001 03 00 27	01-MAR-25	07-MAR-25	2,47,80
7284	NAINITAL	V	N	1621	N	240604103 03 04 42	01-MAR-25	24-MAR-25	72,00
7285	NAINITAL	V	N	1623	N	240601001 03 00 04	01-MAR-25	24-MAR-25	15,00
7286	NAINITAL	V	N	1624	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,00,00
7287	NAINITAL	V	N	163	N	240601101 05 00 40	01-MAR-25	07-MAR-25	9,82,40
7288	NAINITAL	V	N	164	N	240601001 03 00 11	01-MAR-25	07-MAR-25	19,52,16
7289	NAINITAL	V	N	1643	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,39,50
7290	NAINITAL	V	N	1647	N	240601001 05 00 42	01-MAR-25	24-MAR-25	1,49,85
7291	NAINITAL	V	N	165	N	240601001 03 00 43	01-MAR-25	07-MAR-25	22,45,49
7292	NAINITAL	V	N	1658	N	240601101 05 00 52	01-MAR-25	24-MAR-25	29,79
7293	NAINITAL	V	N	166	N	240601001 03 00 04	01-MAR-25	07-MAR-25	2,19,93
7294	NAINITAL	V	N	167	N	240601001 03 00 04	01-MAR-25	07-MAR-25	39,20
7295	NAINITAL	V	N	168	N	240601001 03 00 04	01-MAR-25	07-MAR-25	53,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7296	NAINITAL	V	N	169	N	240601001 03 00 04	01-MAR-25	07-MAR-25	73,66
7297	NAINITAL	V	N	1696	N	240601001 03 00 42	01-MAR-25	24-MAR-25	9,75
7298	NAINITAL	V	N	170	N	240601001 03 00 04	01-MAR-25	11-MAR-25	64,00
7299	NAINITAL	V	N	1707	N	240601001 03 00 04	01-MAR-25	25-MAR-25	36,40
7300	NAINITAL	V	N	1709	N	240601001 03 00 04	01-MAR-25	25-MAR-25	36,40
7301	NAINITAL	V	N	171	N	240601001 03 00 04	01-MAR-25	11-MAR-25	27,90
7302	NAINITAL	V	N	1712	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,00,00
7303	NAINITAL	V	N	1714	N	240601101 17 00 51	01-MAR-25	24-MAR-25	15,00,00
7304	NAINITAL	V	N	172	N	240604103 03 04 42	01-MAR-25	07-MAR-25	15,60,00
7305	NAINITAL	V	N	173	N	240604103 03 04 42	01-MAR-25	07-MAR-25	24,00,00
7306	NAINITAL	V	N	1730	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,67,30
7307	NAINITAL	V	N	1739	N	240601001 03 00 27	01-MAR-25	24-MAR-25	1,40,00
7308	NAINITAL	V	N	174	N	240604103 03 04 42	01-MAR-25	07-MAR-25	21,20,00
7309	NAINITAL	V	N	1741	N	240601001 03 00 22	01-MAR-25	24-MAR-25	42,96
7310	NAINITAL	V	N	1743	N	240601101 17 00 51	01-MAR-25	24-MAR-25	11,50,00
7311	NAINITAL	V	N	175	N	240604103 03 04 42	01-MAR-25	07-MAR-25	19,40,00
7312	NAINITAL	V	N	1755	N	240601001 03 00 04	01-MAR-25	25-MAR-25	39,20
7313	NAINITAL	V	N	1758	N	240601001 05 00 42	01-MAR-25	24-MAR-25	1,49,85
7314	NAINITAL	V	N	1759	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,64,42
7315	NAINITAL	V	N	176	N	240604103 03 04 42	01-MAR-25	07-MAR-25	24,99,00
7316	NAINITAL	V	N	1765	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,91,20
7317	NAINITAL	V	N	1767	N	240601101 06 00 51	01-MAR-25	24-MAR-25	3,76
7318	NAINITAL	V	N	177	N	240604103 03 04 42	01-MAR-25	07-MAR-25	24,97,00
7319	NAINITAL	V	N	1777	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00
7320	NAINITAL	V	N	1778	N	240604103 03 04 42	01-MAR-25	24-MAR-25	21,00,00
7321	NAINITAL	V	N	178	N	240604103 03 04 42	01-MAR-25	07-MAR-25	24,96,00
7322	NAINITAL	V	N	1782	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,90,50
7323	NAINITAL	V	N	179	N	240604103 03 04 42	01-MAR-25	07-MAR-25	24,98,50
7324	NAINITAL	V	N	180	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,24,20
7325	NAINITAL	V	N	1807	N	240602110 06 00 51	01-MAR-25	24-MAR-25	82,07
7326	NAINITAL	V	N	1809	N	240601101 05 00 51	01-MAR-25	24-MAR-25	5,00,00
7327	NAINITAL	V	N	181	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,50,00
7328	NAINITAL	V	N	182	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,16,00
7329	NAINITAL	V	N	1822	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,20,00
7330	NAINITAL	V	N	1823	N	240601001 03 00 27	01-MAR-25	24-MAR-25	2,43,10
7331	NAINITAL	V	N	1827	N	240601101 17 00 51	01-MAR-25	24-MAR-25	9,97,00
7332	NAINITAL	V	N	183	N	240604103 03 04 42	01-MAR-25	07-MAR-25	25,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7333	NAINITAL	V	N	1833	N	240604103 03 04 42	01-MAR-25	24-MAR-25	25,00,00
7334	NAINITAL	V	N	184	N	240601001 03 00 04	01-MAR-25	11-MAR-25	51,20
7335	NAINITAL	V	N	1841	N	240601101 17 00 51	01-MAR-25	24-MAR-25	7,00,00
7336	NAINITAL	V	N	1842	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,45,50
7337	NAINITAL	V	N	1848	N	240601001 03 00 04	01-MAR-25	24-MAR-25	31,25
7338	NAINITAL	V	N	185	N	240601001 03 00 04	01-MAR-25	11-MAR-25	67,00
7339	NAINITAL	V	N	1852	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,45,10
7340	NAINITAL	V	N	1853	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,00,00
7341	NAINITAL	V	N	1867	N	240601101 17 00 51	01-MAR-25	24-MAR-25	25,00,00
7342	NAINITAL	V	N	1877	N	240601001 03 00 04	01-MAR-25	25-MAR-25	42,00
7343	NAINITAL	V	N	1878	N	240601001 03 00 27	01-MAR-25	24-MAR-25	1,10,00
7344	NAINITAL	V	N	1888	N	240604103 03 04 42	01-MAR-25	25-MAR-25	22,30
7345	NAINITAL	V	N	1893	N	240601101 06 00 46	01-MAR-25	24-MAR-25	2,07,96
7346	NAINITAL	V	N	1900	N	240604103 03 04 42	01-MAR-25	24-MAR-25	13,60,00
7347	NAINITAL	V	N	1927	N	240601101 17 00 51	01-MAR-25	24-MAR-25	4,80,00
7348	NAINITAL	V	N	1928	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,48,30
7349	NAINITAL	V	N	194	N	240601001 03 00 04	01-MAR-25	11-MAR-25	35,60
7350	NAINITAL	V	N	1940	N	240601101 05 00 52	01-MAR-25	24-MAR-25	24,87,80
7351	NAINITAL	V	N	1946	N	240601101 17 00 51	01-MAR-25	24-MAR-25	77,10
7352	NAINITAL	V	N	1947	N	240604103 03 04 42	01-MAR-25	24-MAR-25	17,38,10
7353	NAINITAL	V	N	1949	N	240601101 17 00 51	01-MAR-25	24-MAR-25	5,00,00
7354	NAINITAL	V	N	1952	N	240601101 17 00 51	01-MAR-25	24-MAR-25	7,50,00
7355	NAINITAL	V	N	1954	N	240602110 09 00 40	01-MAR-25	24-MAR-25	1,62,00
7356	NAINITAL	V	N	1959	N	240604103 03 04 42	01-MAR-25	24-MAR-25	24,89,30
7357	NAINITAL	V	N	1979	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,96,00
7358	NAINITAL	V	N	1994	N	240601001 03 00 04	01-MAR-25	25-MAR-25	36,40
7359	NAINITAL	V	N	1997	N	240604103 03 04 42	01-MAR-25	24-MAR-25	12,70,89
7360	NAINITAL	V	N	20	N	240601001 03 00 22	01-MAR-25	04-MAR-25	1,85,61
7361	NAINITAL	V	N	200	N	240601001 03 00 04	01-MAR-25	11-MAR-25	17,10
7362	NAINITAL	V	N	2005	N	240601101 17 00 51	01-MAR-25	24-MAR-25	10,00,00
7363	NAINITAL	V	N	2013	N	240601101 17 00 51	01-MAR-25	24-MAR-25	9,98,00
7364	NAINITAL	V	N	2022	N	240601001 03 00 04	01-MAR-25	25-MAR-25	31,50
7365	NAINITAL	V	N	2027	N	240604103 03 04 42	01-MAR-25	25-MAR-25	24,89,30
7366	NAINITAL	V	N	2028	N	240604103 03 04 42	01-MAR-25	26-MAR-25	86,04
7367	NAINITAL	V	N	203	N	240601001 03 00 04	01-MAR-25	11-MAR-25	17,10
7368	NAINITAL	V	N	2035	N	240601001 03 00 04	01-MAR-25	26-MAR-25	2,20,00
7369	NAINITAL	V	N	2037	N	240601001 03 00 04	01-MAR-25	25-MAR-25	2,71,57

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7370	NAINITAL	V	N	2043	N	240601001 03 00 27	01-MAR-25	26-MAR-25	2,40,50
7371	NAINITAL	V	N	2048	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,81,62
7372	NAINITAL	V	N	2049	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,40,00
7373	NAINITAL	V	N	2052	N	240601101 17 00 51	01-MAR-25	25-MAR-25	1,04,50
7374	NAINITAL	V	N	2054	N	240601001 03 00 27	01-MAR-25	26-MAR-25	2,10,00
7375	NAINITAL	V	N	2063	N	240601101 05 00 51	01-MAR-25	26-MAR-25	2,24,20
7376	NAINITAL	V	N	21	N	240601001 03 00 27	01-MAR-25	04-MAR-25	2,47,80
7377	NAINITAL	V	N	2100	N	240601101 05 00 51	01-MAR-25	26-MAR-25	70,80
7378	NAINITAL	V	N	2137	N	240601101 05 00 42	01-MAR-25	26-MAR-25	2,60,65
7379	NAINITAL	V	N	2140	N	240601101 05 00 51	01-MAR-25	26-MAR-25	2,17,60
7380	NAINITAL	V	N	2168	N	240601001 03 00 08	01-MAR-25	26-MAR-25	25,08,14
7381	NAINITAL	V	N	2186	N	240601001 03 00 04	01-MAR-25	27-MAR-25	3,91,08
7382	NAINITAL	V	N	2187	N	240604103 03 04 42	01-MAR-25	27-MAR-25	24,89,30
7383	NAINITAL	V	N	2188	N	240601001 03 00 08	01-MAR-25	27-MAR-25	25,78,73
7384	NAINITAL	V	N	2189	N	240601101 05 00 51	01-MAR-25	27-MAR-25	2,04,70
7385	NAINITAL	V	N	2194	N	240601001 03 00 04	01-MAR-25	27-MAR-25	1,05,50
7386	NAINITAL	V	N	2200	N	240601101 05 00 51	01-MAR-25	27-MAR-25	1,13,90
7387	NAINITAL	V	N	2212	N	240601001 03 00 04	01-MAR-25	27-MAR-25	98,75
7388	NAINITAL	V	N	2221	N	240601101 05 00 51	01-MAR-25	27-MAR-25	3,23,97
7389	NAINITAL	V	N	2229	N	240601001 03 00 04	01-MAR-25	27-MAR-25	67,80
7390	NAINITAL	V	N	2267	N	240601101 05 00 51	01-MAR-25	27-MAR-25	1,68,80
7391	NAINITAL	V	N	2268	N	240601001 03 00 04	01-MAR-25	27-MAR-25	1,03,70
7392	NAINITAL	V	N	2283	N	240601001 03 00 04	01-MAR-25	27-MAR-25	36,40
7393	NAINITAL	V	N	2286	N	240601001 03 00 04	01-MAR-25	28-MAR-25	92,80
7394	NAINITAL	V	N	232	N	240601001 03 00 04	01-MAR-25	11-MAR-25	17,10
7395	NAINITAL	V	N	233	N	240601001 03 00 04	01-MAR-25	11-MAR-25	17,10
7396	NAINITAL	V	N	245	N	240601001 03 00 04	01-MAR-25	11-MAR-25	17,10
7397	NAINITAL	V	N	2489	N	240601001 03 00 04	01-MAR-25	28-MAR-25	57,70
7398	NAINITAL	V	N	2492	N	240601001 03 00 04	01-MAR-25	28-MAR-25	1,53,12
7399	NAINITAL	V	N	266	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,40,75
7400	NAINITAL	V	N	270	N	240601001 03 00 04	01-MAR-25	11-MAR-25	80,80
7401	NAINITAL	V	N	273	N	240601001 03 00 02	01-MAR-25	11-MAR-25	23,68
7402	NAINITAL	V	N	297	N	240601001 03 00 04	01-MAR-25	11-MAR-25	22,10
7403	NAINITAL	V	N	307	N	240601001 03 00 26	01-MAR-25	12-MAR-25	73,00
7404	NAINITAL	V	N	308	N	240601001 03 00 22	01-MAR-25	12-MAR-25	71,00
7405	NAINITAL	V	N	309	N	240601001 03 00 21	01-MAR-25	12-MAR-25	2,46,00
7406	NAINITAL	V	N	310	N	240601001 03 00 22	01-MAR-25	12-MAR-25	88,33

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7407	NAINITAL	V	N	312	N	240601001 03 00 27	01-MAR-25	12-MAR-25	2,47,80
7408	NAINITAL	V	N	316	N	240601001 03 00 04	01-MAR-25	12-MAR-25	31,25
7409	NAINITAL	V	N	319	N	240601001 03 00 04	01-MAR-25	12-MAR-25	35,00
7410	NAINITAL	V	N	329	N	240601001 03 00 04	01-MAR-25	12-MAR-25	35,00
7411	NAINITAL	V	N	34	N	240601001 03 00 03	01-MAR-25	19-MAR-25	97,52
7412	NAINITAL	V	N	34	N	240601001 03 00 01	01-MAR-25	19-MAR-25	3,52,00
7413	NAINITAL	V	N	36	N	240601001 03 00 01	01-MAR-25	19-MAR-25	2,17,00
7414	NAINITAL	V	N	36	N	240601001 03 00 06	01-MAR-25	19-MAR-25	20,30
7415	NAINITAL	V	N	36	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,15,01
7416	NAINITAL	V	N	387	N	240601001 03 00 04	01-MAR-25	12-MAR-25	87,70
7417	NAINITAL	V	N	388	N	240601001 03 00 04	01-MAR-25	12-MAR-25	32,50
7418	NAINITAL	V	N	389	N	240601001 03 00 11	01-MAR-25	12-MAR-25	11,23,36
7419	NAINITAL	V	N	39	N	240601001 03 00 03	01-MAR-25	19-MAR-25	3,02,10
7420	NAINITAL	V	N	39	N	240601001 03 00 01	01-MAR-25	19-MAR-25	5,70,00
7421	NAINITAL	V	N	39	N	240601001 03 00 06	01-MAR-25	19-MAR-25	20,13
7422	NAINITAL	V	N	390	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,80,00
7423	NAINITAL	V	N	391	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,36,00
7424	NAINITAL	V	N	395	N	240601001 03 00 20	01-MAR-25	12-MAR-25	13,50
7425	NAINITAL	V	N	398	N	240601001 03 00 22	01-MAR-25	12-MAR-25	1,39,75
7426	NAINITAL	V	N	408	N	240601001 03 00 11	01-MAR-25	13-MAR-25	97,48
7427	NAINITAL	V	N	41	N	240601001 03 00 06	01-MAR-25	19-MAR-25	20,30
7428	NAINITAL	V	N	41	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,28,03
7429	NAINITAL	V	N	41	N	240601001 03 00 01	01-MAR-25	19-MAR-25	2,17,00
7430	NAINITAL	V	N	412	N	240601101 05 00 40	01-MAR-25	13-MAR-25	1,96,00
7431	NAINITAL	V	N	413	N	240601101 05 00 40	01-MAR-25	13-MAR-25	1,84,00
7432	NAINITAL	V	N	416	N	240601001 03 00 30	01-MAR-25	13-MAR-25	47,54
7433	NAINITAL	V	N	42	N	240601001 03 00 06	01-MAR-25	19-MAR-25	20,30
7434	NAINITAL	V	N	42	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,15,01
7435	NAINITAL	V	N	42	N	240601001 03 00 01	01-MAR-25	19-MAR-25	2,17,00
7436	NAINITAL	V	N	436	N	240601001 03 00 21	01-MAR-25	15-MAR-25	3,50,00
7437	NAINITAL	V	N	437	N	240601101 05 00 52	01-MAR-25	15-MAR-25	25,00,00
7438	NAINITAL	V	N	438	N	240601001 03 00 26	01-MAR-25	15-MAR-25	1,12,00
7439	NAINITAL	V	N	443	N	240604103 03 04 42	01-MAR-25	15-MAR-25	88,50
7440	NAINITAL	V	N	444	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,72,50
7441	NAINITAL	V	N	448	N	240601001 03 00 21	01-MAR-25	15-MAR-25	4,95,00
7442	NAINITAL	V	N	449	N	240602110 09 00 40	01-MAR-25	15-MAR-25	24,19,00
7443	NAINITAL	V	N	451	N	240601101 05 00 52	01-MAR-25	15-MAR-25	9,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7444	NAINITAL	V	N	452	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,20,00
7445	NAINITAL	V	N	453	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,04,10
7446	NAINITAL	V	N	454	N	240604103 03 05 56	01-MAR-25	15-MAR-25	60,40,37
7447	NAINITAL	V	N	455	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,24,00
7448	NAINITAL	V	N	456	N	240604103 03 04 42	01-MAR-25	15-MAR-25	4,80,00
7449	NAINITAL	V	N	458	N	240604103 03 05 56	01-MAR-25	15-MAR-25	60,40,37
7450	NAINITAL	V	N	462	N	240601001 03 00 04	01-MAR-25	17-MAR-25	22,50
7451	NAINITAL	V	N	463	N	240601001 03 00 04	01-MAR-25	17-MAR-25	40,50
7452	NAINITAL	V	N	467	N	240601001 03 00 04	01-MAR-25	17-MAR-25	36,00
7453	NAINITAL	V	N	468	N	240601001 03 00 04	01-MAR-25	17-MAR-25	32,50
7454	NAINITAL	V	N	471	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,30,10
7455	NAINITAL	V	N	472	N	240601001 03 00 04	01-MAR-25	17-MAR-25	67,20
7456	NAINITAL	V	N	476	N	240601001 03 00 04	01-MAR-25	17-MAR-25	58,50
7457	NAINITAL	V	N	477	N	240602110 09 00 40	01-MAR-25	17-MAR-25	24,19,00
7458	NAINITAL	V	N	487	N	240602110 09 00 51	01-MAR-25	17-MAR-25	17,88,00
7459	NAINITAL	V	N	488	N	240604103 03 04 42	01-MAR-25	17-MAR-25	12,00,00
7460	NAINITAL	V	N	490	N	240601101 05 00 52	01-MAR-25	17-MAR-25	24,99,98
7461	NAINITAL	V	N	491	N	240602110 09 00 51	01-MAR-25	17-MAR-25	18,87,00
7462	NAINITAL	V	N	492	N	240602110 09 00 51	01-MAR-25	17-MAR-25	21,87,00
7463	NAINITAL	V	N	493	N	240602110 09 00 51	01-MAR-25	17-MAR-25	24,90,00
7464	NAINITAL	V	N	494	N	240602110 09 00 51	01-MAR-25	17-MAR-25	15,88,00
7465	NAINITAL	V	N	495	N	240602110 09 00 51	01-MAR-25	17-MAR-25	60,00
7466	NAINITAL	V	N	496	N	240601101 05 00 52	01-MAR-25	17-MAR-25	24,80,00
7467	NAINITAL	V	N	498	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,25,00
7468	NAINITAL	V	N	5	N	240601001 03 00 06	01-MAR-25	04-MAR-25	44,25,21
7469	NAINITAL	V	N	5	N	240601001 03 00 01	01-MAR-25	04-MAR-25	6,21,51,00
7470	NAINITAL	V	N	5	N	240601001 03 00 03	01-MAR-25	04-MAR-25	3,29,40,03
7471	NAINITAL	V	N	50	N	240601001 03 00 01	01-MAR-25	24-MAR-25	2,17,00
7472	NAINITAL	V	N	50	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,15,01
7473	NAINITAL	V	N	50	N	240601001 03 00 06	01-MAR-25	24-MAR-25	2,00
7474	NAINITAL	V	N	558	N	240601101 05 00 52	01-MAR-25	18-MAR-25	14,88,00
7475	NAINITAL	V	N	569	N	240601101 05 00 52	01-MAR-25	18-MAR-25	18,70,00
7476	NAINITAL	V	N	570	N	240604103 03 04 42	01-MAR-25	18-MAR-25	19,00
7477	NAINITAL	V	N	627	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,60,00
7478	NAINITAL	V	N	687	N	240601101 05 00 52	01-MAR-25	18-MAR-25	21,60,00
7479	NAINITAL	V	N	70	N	240601001 03 00 01	01-MAR-25	24-MAR-25	1,19,00
7480	NAINITAL	V	N	70	N	240601001 03 00 06	01-MAR-25	24-MAR-25	1,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7481	NAINITAL	V	N	70	N	240601001 03 00 03	01-MAR-25	24-MAR-25	63,07
7482	NAINITAL	V	N	72	N	240601001 03 00 07	01-MAR-25	26-MAR-25	10,69,72
7483	NAINITAL	V	N	725	N	240604103 03 04 42	01-MAR-25	18-MAR-25	21,90,00
7484	NAINITAL	V	N	728	N	240601001 03 00 04	01-MAR-25	18-MAR-25	31,50
7485	NAINITAL	V	N	963	N	240601001 05 00 42	01-MAR-25	19-MAR-25	1,49,50
7486	NAINITAL	V	N	965	N	240601001 05 00 42	01-MAR-25	19-MAR-25	1,49,10
7487	NAINITAL	V	N	98	N	240604103 03 04 42	01-MAR-25	06-MAR-25	21,20,00
7488	NAINITAL	V	N	984	N	240601101 06 00 46	01-MAR-25	19-MAR-25	1,24,15
7489	NAINITAL	V	N	988	N	240601001 05 00 42	01-MAR-25	19-MAR-25	7,15,00
7490	NAINITAL	V	N	99	N	240604103 03 04 42	01-MAR-25	06-MAR-25	20,28,00
7491	NAINITAL	V	N	991	N	240601001 05 00 42	01-MAR-25	19-MAR-25	10,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7492	ALMORA	V	N	1	N	240601001 03 00 03	01-MAR-25	03-MAR-25	11,30,49
7493	ALMORA	V	N	1	N	240601001 03 00 01	01-MAR-25	03-MAR-25	21,33,00
7494	ALMORA	V	N	1	N	240604103 03 04 42	01-MAR-25	01-MAR-25	99,95
7495	ALMORA	V	N	1	N	240601001 03 00 06	01-MAR-25	03-MAR-25	3,26,40
7496	ALMORA	V	N	100	N	240601001 03 00 24	01-MAR-25	06-MAR-25	1,70,80
7497	ALMORA	V	N	1002	N	240601101 05 00 42	01-MAR-25	28-MAR-25	39,55,75
7498	ALMORA	V	N	1004	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,15,99,91
7499	ALMORA	V	N	1006	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,58,97
7500	ALMORA	V	N	1008	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,06,65,43
7501	ALMORA	V	N	101	N	240601001 03 00 02	01-MAR-25	06-MAR-25	6,42,20
7502	ALMORA	V	N	1010	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,40,00
7503	ALMORA	V	N	1011	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,03,80
7504	ALMORA	V	N	1012	N	240601101 05 00 42	01-MAR-25	28-MAR-25	38,06,25
7505	ALMORA	V	N	1013	N	240601101 05 00 42	01-MAR-25	28-MAR-25	31,07,19
7506	ALMORA	V	N	1014	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,27,00
7507	ALMORA	V	N	1015	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,59,50
7508	ALMORA	V	N	1017	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,60,00
7509	ALMORA	V	N	1018	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,90,63
7510	ALMORA	V	N	1019	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,09,35
7511	ALMORA	V	N	102	N	240601001 03 00 02	01-MAR-25	06-MAR-25	6,42,20
7512	ALMORA	V	N	1020	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,58,75
7513	ALMORA	V	N	1021	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,50,00
7514	ALMORA	V	N	1022	N	240601101 05 00 42	01-MAR-25	28-MAR-25	9,15,03

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7515	ALMORA	V	N	1024	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,79,25
7516	ALMORA	V	N	1025	N	240601101 05 00 42	01-MAR-25	28-MAR-25	14,84,25
7517	ALMORA	V	N	1027	N	240601101 05 00 42	01-MAR-25	28-MAR-25	5,02,43
7518	ALMORA	V	N	1029	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,74,31
7519	ALMORA	V	N	103	N	240601001 03 00 02	01-MAR-25	06-MAR-25	6,42,20
7520	ALMORA	V	N	1030	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,84,32
7521	ALMORA	V	N	1031	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,01,05
7522	ALMORA	V	N	1032	N	240601101 05 00 42	01-MAR-25	28-MAR-25	46,31,30
7523	ALMORA	V	N	1033	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,48,00
7524	ALMORA	V	N	1034	N	240601101 05 00 42	01-MAR-25	28-MAR-25	30,20,15
7525	ALMORA	V	N	1035	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,60,00
7526	ALMORA	V	N	1036	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,80,00
7527	ALMORA	V	N	1037	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,88,65
7528	ALMORA	V	N	1039	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,92,60
7529	ALMORA	V	N	104	N	240601001 03 00 02	01-MAR-25	06-MAR-25	6,42,20
7530	ALMORA	V	N	1040	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,75,50
7531	ALMORA	V	N	1041	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,17,06
7532	ALMORA	V	N	106	N	240601001 03 00 24	01-MAR-25	06-MAR-25	1,27,02
7533	ALMORA	V	N	107	N	240601001 03 00 02	01-MAR-25	06-MAR-25	5,47,35
7534	ALMORA	V	N	108	N	240601001 03 00 29	01-MAR-25	07-MAR-25	1,37,28
7535	ALMORA	V	N	109	N	240601001 03 00 27	01-MAR-25	07-MAR-25	2,38,00
7536	ALMORA	V	N	110	N	240601001 03 00 29	01-MAR-25	07-MAR-25	2,35,46
7537	ALMORA	V	N	111	N	240601001 03 00 29	01-MAR-25	07-MAR-25	1,55,00
7538	ALMORA	V	N	113	N	240601001 03 00 29	01-MAR-25	07-MAR-25	2,36,00
7539	ALMORA	V	N	114	N	240601001 03 00 42	01-MAR-25	07-MAR-25	2,43,00
7540	ALMORA	V	N	115	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,97,60
7541	ALMORA	V	N	117	N	240601101 06 00 46	01-MAR-25	07-MAR-25	10,82,63
7542	ALMORA	V	N	119	N	240604103 03 01 42	01-MAR-25	07-MAR-25	6,49,71
7543	ALMORA	V	N	12	N	240601001 03 00 01	01-MAR-25	19-MAR-25	2,17,00
7544	ALMORA	V	N	12	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,15,01
7545	ALMORA	V	N	12	N	240601001 03 00 06	01-MAR-25	19-MAR-25	40,80
7546	ALMORA	V	N	120	N	240604103 03 01 42	01-MAR-25	07-MAR-25	4,68,08
7547	ALMORA	V	N	121	N	240601001 03 00 42	01-MAR-25	07-MAR-25	2,45,00
7548	ALMORA	V	N	122	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,12,80
7549	ALMORA	V	N	123	N	240604103 03 04 42	01-MAR-25	07-MAR-25	13,50,00
7550	ALMORA	V	N	124	N	240604103 03 04 42	01-MAR-25	07-MAR-25	8,56,13
7551	ALMORA	V	N	125	N	240604103 03 04 42	01-MAR-25	07-MAR-25	15,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7552	ALMORA	V	N	126	N	240604103 03 04 42	01-MAR-25	07-MAR-25	4,19,54
7553	ALMORA	V	N	127	N	240604103 03 04 42	01-MAR-25	07-MAR-25	5,81,02
7554	ALMORA	V	N	129	N	240604103 03 04 42	01-MAR-25	07-MAR-25	14,97,30
7555	ALMORA	V	N	13	N	240601001 03 00 03	01-MAR-25	19-MAR-25	42,13
7556	ALMORA	V	N	13	N	240601001 03 00 01	01-MAR-25	19-MAR-25	79,48
7557	ALMORA	V	N	13	N	240601001 03 00 06	01-MAR-25	19-MAR-25	71
7558	ALMORA	V	N	130	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,00,00
7559	ALMORA	V	N	131	N	240604103 03 04 42	01-MAR-25	07-MAR-25	13,50,00
7560	ALMORA	V	N	132	N	240601101 06 00 46	01-MAR-25	11-MAR-25	4,99,80
7561	ALMORA	V	N	133	N	240604103 03 01 42	01-MAR-25	07-MAR-25	11,74,18
7562	ALMORA	V	N	134	N	240604103 03 01 42	01-MAR-25	07-MAR-25	11,72,62
7563	ALMORA	V	N	135	N	240602110 06 00 51	01-MAR-25	11-MAR-25	13,97,95
7564	ALMORA	V	N	136	N	240601101 06 00 46	01-MAR-25	11-MAR-25	7,76,67
7565	ALMORA	V	N	137	N	240604103 03 04 42	01-MAR-25	11-MAR-25	8,74,20
7566	ALMORA	V	N	138	N	240604103 03 04 42	01-MAR-25	11-MAR-25	11,74,93
7567	ALMORA	V	N	139	N	240601101 06 00 46	01-MAR-25	11-MAR-25	2,50,00
7568	ALMORA	V	N	140	N	240604103 03 04 42	01-MAR-25	11-MAR-25	20,42,92
7569	ALMORA	V	N	141	N	240604103 03 01 42	01-MAR-25	11-MAR-25	11,76,17
7570	ALMORA	V	N	142	N	240604103 03 04 42	01-MAR-25	11-MAR-25	15,00,00
7571	ALMORA	V	N	143	N	240601101 05 00 42	01-MAR-25	11-MAR-25	3,31,84
7572	ALMORA	V	N	144	N	240601101 06 00 46	01-MAR-25	11-MAR-25	3,58,11
7573	ALMORA	V	N	145	N	240604103 03 04 42	01-MAR-25	11-MAR-25	13,50,00
7574	ALMORA	V	N	146	N	240601101 06 00 46	01-MAR-25	11-MAR-25	3,58,29
7575	ALMORA	V	N	147	N	240601101 06 00 46	01-MAR-25	11-MAR-25	5,87,09
7576	ALMORA	V	N	148	N	240604103 03 01 42	01-MAR-25	11-MAR-25	11,74,18
7577	ALMORA	V	N	149	N	240602110 06 00 51	01-MAR-25	11-MAR-25	13,87,00
7578	ALMORA	V	N	15	N	240601001 03 00 01	01-MAR-25	19-MAR-25	3,30,00
7579	ALMORA	V	N	15	N	240601001 03 00 06	01-MAR-25	19-MAR-25	36,30
7580	ALMORA	V	N	15	N	240601001 03 00 22	01-MAR-25	03-MAR-25	18,00
7581	ALMORA	V	N	15	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,74,90
7582	ALMORA	V	N	150	N	240604103 03 04 42	01-MAR-25	11-MAR-25	13,50,00
7583	ALMORA	V	N	151	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,97,60
7584	ALMORA	V	N	152	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,97,60
7585	ALMORA	V	N	155	N	240601101 06 00 46	01-MAR-25	11-MAR-25	10,82,30
7586	ALMORA	V	N	156	N	240604103 03 04 42	01-MAR-25	11-MAR-25	23,79,98
7587	ALMORA	V	N	157	N	240601101 06 00 46	01-MAR-25	11-MAR-25	16,24,27
7588	ALMORA	V	N	158	N	240604103 03 04 42	01-MAR-25	11-MAR-25	13,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7589	ALMORA	V	N	159	N	240604103 03 01 42	01-MAR-25	11-MAR-25	5,26,95
7590	ALMORA	V	N	16	N	240601001 03 00 02	01-MAR-25	03-MAR-25	98,80
7591	ALMORA	V	N	16	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,72,50
7592	ALMORA	V	N	16	N	240601001 03 00 01	01-MAR-25	19-MAR-25	3,25,50
7593	ALMORA	V	N	160	N	240604103 03 01 42	01-MAR-25	11-MAR-25	5,90,11
7594	ALMORA	V	N	161	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,20,40
7595	ALMORA	V	N	162	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,97,60
7596	ALMORA	V	N	163	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,52,00
7597	ALMORA	V	N	164	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,97,60
7598	ALMORA	V	N	165	N	240601101 05 00 52	01-MAR-25	11-MAR-25	16,38,75
7599	ALMORA	V	N	166	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,97,60
7600	ALMORA	V	N	167	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,12,80
7601	ALMORA	V	N	168	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,97,60
7602	ALMORA	V	N	169	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,97,60
7603	ALMORA	V	N	17	N	240604103 03 04 42	01-MAR-25	04-MAR-25	11,97,98
7604	ALMORA	V	N	170	N	240604103 03 04 42	01-MAR-25	11-MAR-25	9,00,00
7605	ALMORA	V	N	171	N	240604103 03 04 42	01-MAR-25	11-MAR-25	14,25,00
7606	ALMORA	V	N	173	N	240604103 03 04 42	01-MAR-25	11-MAR-25	22,50,00
7607	ALMORA	V	N	174	N	240601001 03 00 29	01-MAR-25	07-MAR-25	2,48,88
7608	ALMORA	V	N	175	N	240601001 03 00 29	01-MAR-25	07-MAR-25	1,17,53
7609	ALMORA	V	N	178	N	240601101 05 00 42	01-MAR-25	12-MAR-25	13,39,45
7610	ALMORA	V	N	18	N	240604103 03 04 42	01-MAR-25	04-MAR-25	9,86,50
7611	ALMORA	V	N	180	N	240604103 03 04 42	01-MAR-25	12-MAR-25	3,98,40
7612	ALMORA	V	N	181	N	240604103 03 04 42	01-MAR-25	12-MAR-25	5,67,66
7613	ALMORA	V	N	182	N	240604103 03 04 42	01-MAR-25	12-MAR-25	30,00
7614	ALMORA	V	N	183	N	240601101 17 00 51	01-MAR-25	12-MAR-25	5,00,27
7615	ALMORA	V	N	187	N	240601001 03 00 02	01-MAR-25	13-MAR-25	23,68
7616	ALMORA	V	N	188	N	240601001 03 00 04	01-MAR-25	13-MAR-25	46,25
7617	ALMORA	V	N	189	N	240601001 03 00 04	01-MAR-25	13-MAR-25	36,25
7618	ALMORA	V	N	19	N	240601001 03 00 06	01-MAR-25	19-MAR-25	36,30
7619	ALMORA	V	N	19	N	240601001 03 00 01	01-MAR-25	19-MAR-25	3,30,00
7620	ALMORA	V	N	19	N	240601001 03 00 03	01-MAR-25	19-MAR-25	2,14,50
7621	ALMORA	V	N	190	N	240601001 03 00 02	01-MAR-25	13-MAR-25	3,60,00
7622	ALMORA	V	N	191	N	240601001 03 00 02	01-MAR-25	13-MAR-25	5,13,76
7623	ALMORA	V	N	192	N	240601001 03 00 02	01-MAR-25	13-MAR-25	3,26,04
7624	ALMORA	V	N	193	N	240601001 03 00 02	01-MAR-25	13-MAR-25	6,42,20
7625	ALMORA	V	N	194	N	240601001 03 00 22	01-MAR-25	13-MAR-25	3,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7626	ALMORA	V	N	195	N	240601001 03 00 02	01-MAR-25	13-MAR-25	6,42,20
7627	ALMORA	V	N	196	N	240601001 03 00 04	01-MAR-25	13-MAR-25	10,00
7628	ALMORA	V	N	197	N	240601001 03 00 02	01-MAR-25	13-MAR-25	5,13,76
7629	ALMORA	V	N	198	N	240601001 03 00 02	01-MAR-25	13-MAR-25	5,13,76
7630	ALMORA	V	N	199	N	240601001 03 00 02	01-MAR-25	13-MAR-25	5,13,76
7631	ALMORA	V	N	2	N	240604103 03 04 42	01-MAR-25	01-MAR-25	11,97,38
7632	ALMORA	V	N	20	N	240601001 03 00 01	01-MAR-25	19-MAR-25	3,40,00
7633	ALMORA	V	N	20	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,80,20
7634	ALMORA	V	N	20	N	240601001 03 00 06	01-MAR-25	19-MAR-25	36,30
7635	ALMORA	V	N	20	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,00,00
7636	ALMORA	V	N	200	N	240601001 03 00 02	01-MAR-25	13-MAR-25	6,12,56
7637	ALMORA	V	N	201	N	240601001 03 00 29	01-MAR-25	13-MAR-25	1,50,00
7638	ALMORA	V	N	202	N	240601001 03 00 02	01-MAR-25	13-MAR-25	5,13,76
7639	ALMORA	V	N	203	N	240601001 03 00 24	01-MAR-25	13-MAR-25	1,17,71
7640	ALMORA	V	N	204	N	240601001 03 00 02	01-MAR-25	13-MAR-25	47,36
7641	ALMORA	V	N	205	N	240601001 03 00 29	01-MAR-25	13-MAR-25	25,00
7642	ALMORA	V	N	206	N	240601001 03 00 24	01-MAR-25	13-MAR-25	18,21
7643	ALMORA	V	N	207	N	240601001 03 00 29	01-MAR-25	13-MAR-25	1,48,50
7644	ALMORA	V	N	208	N	240601001 03 00 23	01-MAR-25	13-MAR-25	2,30,00
7645	ALMORA	V	N	209	N	240601001 03 00 02	01-MAR-25	13-MAR-25	5,13,76
7646	ALMORA	V	N	21	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,00,00
7647	ALMORA	V	N	210	N	240601001 03 00 02	01-MAR-25	13-MAR-25	1,48,20
7648	ALMORA	V	N	211	N	240601001 03 00 02	01-MAR-25	13-MAR-25	71,04
7649	ALMORA	V	N	22	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,00,00
7650	ALMORA	V	N	23	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,86,00
7651	ALMORA	V	N	24	N	240604103 03 04 42	01-MAR-25	04-MAR-25	50,00
7652	ALMORA	V	N	25	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,86,00
7653	ALMORA	V	N	3	N	240604103 03 04 42	01-MAR-25	01-MAR-25	9,87,20
7654	ALMORA	V	N	31	N	240604103 03 04 42	01-MAR-25	04-MAR-25	11,37,58
7655	ALMORA	V	N	32	N	240604103 03 04 42	01-MAR-25	04-MAR-25	15,76,28
7656	ALMORA	V	N	329	N	240601101 05 00 52	01-MAR-25	17-MAR-25	23,10,28
7657	ALMORA	V	N	33	N	240601101 05 00 51	01-MAR-25	04-MAR-25	3,70,00
7658	ALMORA	V	N	330	N	240604103 03 04 42	01-MAR-25	17-MAR-25	10,00,00
7659	ALMORA	V	N	331	N	240601101 05 00 42	01-MAR-25	17-MAR-25	44,02,06
7660	ALMORA	V	N	332	N	240604103 03 04 42	01-MAR-25	17-MAR-25	7,45,13
7661	ALMORA	V	N	333	N	240604103 03 04 42	01-MAR-25	17-MAR-25	60,00
7662	ALMORA	V	N	334	N	240601101 05 00 42	01-MAR-25	17-MAR-25	2,38,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7663	ALMORA	V	N	337	N	240601001 03 00 02	01-MAR-25	18-MAR-25	35,52
7664	ALMORA	V	N	338	N	240601101 05 00 51	01-MAR-25	18-MAR-25	4,40,80
7665	ALMORA	V	N	339	N	240601001 03 00 02	01-MAR-25	18-MAR-25	7,41,00
7666	ALMORA	V	N	34	N	240604103 03 04 42	01-MAR-25	04-MAR-25	7,85,52
7667	ALMORA	V	N	340	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,82,40
7668	ALMORA	V	N	342	N	240601001 03 00 04	01-MAR-25	18-MAR-25	94,85
7669	ALMORA	V	N	343	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,97,60
7670	ALMORA	V	N	344	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,90,00
7671	ALMORA	V	N	35	N	240604103 03 04 42	01-MAR-25	04-MAR-25	7,82,04
7672	ALMORA	V	N	359	N	240601101 05 00 51	01-MAR-25	18-MAR-25	4,40,80
7673	ALMORA	V	N	36	N	240604103 03 04 42	01-MAR-25	04-MAR-25	12,29,07
7674	ALMORA	V	N	360	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,97,60
7675	ALMORA	V	N	361	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,97,60
7676	ALMORA	V	N	364	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,97,60
7677	ALMORA	V	N	365	N	240601101 05 00 51	01-MAR-25	18-MAR-25	4,40,80
7678	ALMORA	V	N	366	N	240601101 05 00 51	01-MAR-25	18-MAR-25	4,40,80
7679	ALMORA	V	N	367	N	240601101 05 00 51	01-MAR-25	18-MAR-25	4,40,80
7680	ALMORA	V	N	37	N	240604103 03 04 42	01-MAR-25	04-MAR-25	11,80,75
7681	ALMORA	V	N	372	N	240601101 05 00 52	01-MAR-25	18-MAR-25	23,81,72
7682	ALMORA	V	N	373	N	240601101 05 00 51	01-MAR-25	18-MAR-25	4,40,80
7683	ALMORA	V	N	374	N	240601001 03 00 04	01-MAR-25	18-MAR-25	40,75
7684	ALMORA	V	N	376	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,97,60
7685	ALMORA	V	N	380	N	240601101 05 00 52	01-MAR-25	18-MAR-25	4,70,00
7686	ALMORA	V	N	381	N	240601101 05 00 51	01-MAR-25	18-MAR-25	4,40,80
7687	ALMORA	V	N	382	N	240601101 05 00 52	01-MAR-25	18-MAR-25	19,30,60
7688	ALMORA	V	N	383	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,97,60
7689	ALMORA	V	N	384	N	240601101 05 00 51	01-MAR-25	18-MAR-25	4,40,80
7690	ALMORA	V	N	388	N	240601101 05 00 52	01-MAR-25	18-MAR-25	2,30,91
7691	ALMORA	V	N	390	N	240601001 03 00 22	01-MAR-25	18-MAR-25	1,76,99
7692	ALMORA	V	N	392	N	240601001 03 00 25	01-MAR-25	18-MAR-25	1,14,75
7693	ALMORA	V	N	393	N	240601001 03 00 20	01-MAR-25	18-MAR-25	1,18,00
7694	ALMORA	V	N	394	N	240601101 05 00 51	01-MAR-25	18-MAR-25	4,40,80
7695	ALMORA	V	N	40	N	240604103 03 04 42	01-MAR-25	04-MAR-25	23,04,06
7696	ALMORA	V	N	401	N	240601001 03 00 22	01-MAR-25	18-MAR-25	2,03,89
7697	ALMORA	V	N	403	N	240601001 03 00 25	01-MAR-25	18-MAR-25	2,22,22
7698	ALMORA	V	N	405	N	240601001 03 00 25	01-MAR-25	18-MAR-25	71,43
7699	ALMORA	V	N	406	N	240601001 03 00 02	01-MAR-25	18-MAR-25	23,95,59

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7700	ALMORA	V	N	407	N	240601101 05 00 29	01-MAR-25	18-MAR-25	3,85,40
7701	ALMORA	V	N	410	N	240601001 03 00 25	01-MAR-25	18-MAR-25	1,40,76
7702	ALMORA	V	N	415	N	240601101 05 00 51	01-MAR-25	18-MAR-25	3,95,20
7703	ALMORA	V	N	426	N	240601101 05 00 52	01-MAR-25	18-MAR-25	1,10,35
7704	ALMORA	V	N	427	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,97,60
7705	ALMORA	V	N	428	N	240601101 05 00 52	01-MAR-25	18-MAR-25	3,12,34
7706	ALMORA	V	N	432	N	240601001 03 00 04	01-MAR-25	18-MAR-25	22,40,22
7707	ALMORA	V	N	439	N	240601001 03 00 04	01-MAR-25	18-MAR-25	14,65
7708	ALMORA	V	N	44	N	240604103 03 04 42	01-MAR-25	04-MAR-25	7,30,70
7709	ALMORA	V	N	445	N	240601101 05 00 52	01-MAR-25	18-MAR-25	1,80,00
7710	ALMORA	V	N	447	N	240601001 03 00 25	01-MAR-25	18-MAR-25	4,71
7711	ALMORA	V	N	448	N	240601001 03 00 25	01-MAR-25	18-MAR-25	42,68
7712	ALMORA	V	N	449	N	240601001 03 00 40	01-MAR-25	18-MAR-25	58,00
7713	ALMORA	V	N	45	N	240604103 03 04 42	01-MAR-25	04-MAR-25	7,58,10
7714	ALMORA	V	N	450	N	240601001 03 00 42	01-MAR-25	18-MAR-25	86,80
7715	ALMORA	V	N	451	N	240601001 03 00 43	01-MAR-25	18-MAR-25	14,50
7716	ALMORA	V	N	452	N	240601001 03 00 25	01-MAR-25	18-MAR-25	10,72
7717	ALMORA	V	N	453	N	240601001 03 00 02	01-MAR-25	18-MAR-25	4,23,63
7718	ALMORA	V	N	455	N	240601001 03 00 24	01-MAR-25	18-MAR-25	18,99
7719	ALMORA	V	N	457	N	240601101 05 00 29	01-MAR-25	18-MAR-25	1,57,00
7720	ALMORA	V	N	458	N	240601001 03 00 02	01-MAR-25	18-MAR-25	6,42,20
7721	ALMORA	V	N	459	N	240601001 03 00 26	01-MAR-25	18-MAR-25	32,00
7722	ALMORA	V	N	46	N	240601101 05 00 52	01-MAR-25	04-MAR-25	23,31,00
7723	ALMORA	V	N	462	N	240601001 03 00 02	01-MAR-25	18-MAR-25	35,52
7724	ALMORA	V	N	463	N	240601001 03 00 02	01-MAR-25	18-MAR-25	6,42,20
7725	ALMORA	V	N	465	N	240601101 05 00 51	01-MAR-25	18-MAR-25	4,40,80
7726	ALMORA	V	N	466	N	240601001 03 00 04	01-MAR-25	18-MAR-25	83,25
7727	ALMORA	V	N	47	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,82,53
7728	ALMORA	V	N	470	N	240601001 03 00 29	01-MAR-25	19-MAR-25	2,40,00
7729	ALMORA	V	N	475	N	240601101 18 00 40	01-MAR-25	19-MAR-25	8,90
7730	ALMORA	V	N	479	N	240601101 05 00 51	01-MAR-25	19-MAR-25	10,00,00
7731	ALMORA	V	N	48	N	240604103 03 04 42	01-MAR-25	04-MAR-25	8,74,72
7732	ALMORA	V	N	480	N	240601001 03 00 22	01-MAR-25	19-MAR-25	2,10,00
7733	ALMORA	V	N	481	N	240601001 03 00 08	01-MAR-25	19-MAR-25	18,15,30
7734	ALMORA	V	N	494	N	240601101 05 00 29	01-MAR-25	19-MAR-25	60,00
7735	ALMORA	V	N	498	N	240601001 03 00 11	01-MAR-25	19-MAR-25	24,00
7736	ALMORA	V	N	5	N	240601001 03 00 03	01-MAR-25	07-MAR-25	1,16,23

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7737	ALMORA	V	N	5	N	240601001 03 00 01	01-MAR-25	07-MAR-25	3,95,00
7738	ALMORA	V	N	501	N	240601001 03 00 08	01-MAR-25	19-MAR-25	38,95,08
7739	ALMORA	V	N	502	N	240601001 03 00 04	01-MAR-25	19-MAR-25	70,30
7740	ALMORA	V	N	504	N	240601101 05 00 51	01-MAR-25	19-MAR-25	10,00,00
7741	ALMORA	V	N	51	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,74,30
7742	ALMORA	V	N	511	N	240601101 06 00 40	01-MAR-25	19-MAR-25	9,20
7743	ALMORA	V	N	518	N	240601001 03 00 22	01-MAR-25	19-MAR-25	2,50,00
7744	ALMORA	V	N	520	N	240601101 05 00 42	01-MAR-25	19-MAR-25	60,88,00
7745	ALMORA	V	N	521	N	240601001 03 00 29	01-MAR-25	19-MAR-25	2,40,00
7746	ALMORA	V	N	522	N	240601001 03 00 08	01-MAR-25	19-MAR-25	18,15,30
7747	ALMORA	V	N	525	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,97,60
7748	ALMORA	V	N	53	N	240604103 03 04 42	01-MAR-25	04-MAR-25	15,79,54
7749	ALMORA	V	N	530	N	240601001 03 00 21	01-MAR-25	19-MAR-25	2,03,00
7750	ALMORA	V	N	532	N	240601001 03 00 11	01-MAR-25	19-MAR-25	14,40
7751	ALMORA	V	N	536	N	240601101 06 00 46	01-MAR-25	19-MAR-25	8,28,13
7752	ALMORA	V	N	539	N	240601101 05 00 40	01-MAR-25	19-MAR-25	73,00
7753	ALMORA	V	N	54	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,10,68
7754	ALMORA	V	N	543	N	240601001 03 00 08	01-MAR-25	19-MAR-25	23,58,27
7755	ALMORA	V	N	545	N	240601001 03 00 22	01-MAR-25	19-MAR-25	4,15,20
7756	ALMORA	V	N	55	N	240604103 03 04 42	01-MAR-25	04-MAR-25	8,47,74
7757	ALMORA	V	N	56	N	240604103 03 04 42	01-MAR-25	04-MAR-25	23,54,00
7758	ALMORA	V	N	568	N	240601001 03 00 08	01-MAR-25	19-MAR-25	28,73,34
7759	ALMORA	V	N	57	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,84,00
7760	ALMORA	V	N	571	N	240601001 03 00 22	01-MAR-25	19-MAR-25	2,10,00
7761	ALMORA	V	N	572	N	240601101 05 00 51	01-MAR-25	19-MAR-25	24,76,25
7762	ALMORA	V	N	577	N	240601001 03 00 04	01-MAR-25	19-MAR-25	35,65,82
7763	ALMORA	V	N	581	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,97,60
7764	ALMORA	V	N	591	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,48,20
7765	ALMORA	V	N	592	N	240601001 03 00 22	01-MAR-25	19-MAR-25	2,50,00
7766	ALMORA	V	N	594	N	240601101 05 00 51	01-MAR-25	19-MAR-25	24,81,00
7767	ALMORA	V	N	595	N	240601101 05 00 52	01-MAR-25	19-MAR-25	1,10,00
7768	ALMORA	V	N	597	N	240601001 03 00 02	01-MAR-25	19-MAR-25	3,95,20
7769	ALMORA	V	N	598	N	240601101 05 00 51	01-MAR-25	19-MAR-25	24,77,50
7770	ALMORA	V	N	599	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,48,20
7771	ALMORA	V	N	601	N	240601001 03 00 22	01-MAR-25	19-MAR-25	70,00
7772	ALMORA	V	N	602	N	240601101 05 00 40	01-MAR-25	19-MAR-25	4,12,00
7773	ALMORA	V	N	604	N	240601101 17 00 51	01-MAR-25	20-MAR-25	24,75,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7774	ALMORA	V	N	608	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,66,42
7775	ALMORA	V	N	609	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,44,81
7776	ALMORA	V	N	610	N	240601101 18 00 51	01-MAR-25	20-MAR-25	1,95,00
7777	ALMORA	V	N	611	N	240601101 05 00 52	01-MAR-25	20-MAR-25	2,45,00
7778	ALMORA	V	N	612	N	240604103 03 01 42	01-MAR-25	20-MAR-25	79,83
7779	ALMORA	V	N	616	N	240604103 03 01 42	01-MAR-25	20-MAR-25	4,34,11
7780	ALMORA	V	N	617	N	240604103 03 01 42	01-MAR-25	20-MAR-25	4,25,47
7781	ALMORA	V	N	618	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,30,20
7782	ALMORA	V	N	622	N	240601101 05 00 51	01-MAR-25	20-MAR-25	24,86,75
7783	ALMORA	V	N	635	N	240601101 17 00 51	01-MAR-25	20-MAR-25	19,79,00
7784	ALMORA	V	N	636	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,97,79
7785	ALMORA	V	N	637	N	240604103 03 01 42	01-MAR-25	20-MAR-25	65,94
7786	ALMORA	V	N	638	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,14,32
7787	ALMORA	V	N	639	N	240604103 03 01 42	01-MAR-25	20-MAR-25	55,56
7788	ALMORA	V	N	641	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,46,12
7789	ALMORA	V	N	642	N	240601101 17 00 51	01-MAR-25	20-MAR-25	24,90,25
7790	ALMORA	V	N	643	N	240604103 03 04 42	01-MAR-25	20-MAR-25	67,56
7791	ALMORA	V	N	644	N	240601101 05 00 51	01-MAR-25	20-MAR-25	24,87,25
7792	ALMORA	V	N	647	N	240601101 17 00 51	01-MAR-25	20-MAR-25	19,78,00
7793	ALMORA	V	N	648	N	240601101 17 00 51	01-MAR-25	20-MAR-25	24,70,00
7794	ALMORA	V	N	656	N	240604103 03 04 42	01-MAR-25	20-MAR-25	14,02,44
7795	ALMORA	V	N	657	N	240601101 05 00 51	01-MAR-25	20-MAR-25	3,28,32
7796	ALMORA	V	N	658	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,94,04
7797	ALMORA	V	N	659	N	240604103 03 01 42	01-MAR-25	20-MAR-25	2,55,64
7798	ALMORA	V	N	660	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,37,54
7799	ALMORA	V	N	661	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,65,37
7800	ALMORA	V	N	662	N	240601101 17 00 51	01-MAR-25	20-MAR-25	14,85,00
7801	ALMORA	V	N	663	N	240604103 03 01 42	01-MAR-25	20-MAR-25	5,62,88
7802	ALMORA	V	N	664	N	240604103 03 01 42	01-MAR-25	20-MAR-25	4,33,69
7803	ALMORA	V	N	665	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,00,00
7804	ALMORA	V	N	666	N	240604103 03 01 42	01-MAR-25	20-MAR-25	6,19,13
7805	ALMORA	V	N	667	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,97,30
7806	ALMORA	V	N	67	N	240604103 03 04 42	01-MAR-25	04-MAR-25	20,42,20
7807	ALMORA	V	N	671	N	240604103 03 01 42	01-MAR-25	20-MAR-25	4,99,00
7808	ALMORA	V	N	673	N	240604103 03 01 42	01-MAR-25	20-MAR-25	86,22
7809	ALMORA	V	N	685	N	240601001 03 00 07	01-MAR-25	21-MAR-25	2,00,00
7810	ALMORA	V	N	687	N	240601001 03 00 02	01-MAR-25	21-MAR-25	3,04,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7811	ALMORA	V	N	69	N	240604103 03 04 42	01-MAR-25	04-MAR-25	11,80,34
7812	ALMORA	V	N	690	N	240601001 03 00 02	01-MAR-25	21-MAR-25	3,04,00
7813	ALMORA	V	N	693	N	240601101 06 00 29	01-MAR-25	21-MAR-25	87,08
7814	ALMORA	V	N	696	N	240601001 03 00 04	01-MAR-25	21-MAR-25	27,75
7815	ALMORA	V	N	697	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,82,00
7816	ALMORA	V	N	698	N	240602110 06 00 29	01-MAR-25	21-MAR-25	55,28
7817	ALMORA	V	N	70	N	240604103 03 04 42	01-MAR-25	04-MAR-25	4,16,02
7818	ALMORA	V	N	704	N	240601101 05 00 51	01-MAR-25	21-MAR-25	3,95,20
7819	ALMORA	V	N	705	N	240602110 06 00 52	01-MAR-25	21-MAR-25	2,50,00
7820	ALMORA	V	N	706	N	240601001 03 00 02	01-MAR-25	21-MAR-25	5,41,50
7821	ALMORA	V	N	707	N	240601101 05 00 51	01-MAR-25	21-MAR-25	98,80
7822	ALMORA	V	N	708	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,86,75
7823	ALMORA	V	N	710	N	240601001 03 00 02	01-MAR-25	21-MAR-25	24,70
7824	ALMORA	V	N	711	N	240601101 17 00 51	01-MAR-25	21-MAR-25	19,77,60
7825	ALMORA	V	N	715	N	240601101 05 00 51	01-MAR-25	21-MAR-25	3,95,20
7826	ALMORA	V	N	718	N	240604103 03 01 42	01-MAR-25	21-MAR-25	9,99,00
7827	ALMORA	V	N	72	N	240604103 03 04 42	01-MAR-25	04-MAR-25	23,21,96
7828	ALMORA	V	N	720	N	240601101 05 00 51	01-MAR-25	21-MAR-25	3,95,20
7829	ALMORA	V	N	723	N	240601001 03 00 04	01-MAR-25	21-MAR-25	24,40
7830	ALMORA	V	N	725	N	240604103 03 01 42	01-MAR-25	21-MAR-25	2,33,39
7831	ALMORA	V	N	727	N	240604103 03 01 42	01-MAR-25	21-MAR-25	2,64,98
7832	ALMORA	V	N	728	N	240601001 03 00 02	01-MAR-25	21-MAR-25	2,12,80
7833	ALMORA	V	N	729	N	240601001 03 00 02	01-MAR-25	21-MAR-25	1,71,00
7834	ALMORA	V	N	73	N	240604103 03 04 42	01-MAR-25	04-MAR-25	15,77,14
7835	ALMORA	V	N	732	N	240601001 03 00 02	01-MAR-25	21-MAR-25	98,80
7836	ALMORA	V	N	734	N	240601101 18 00 40	01-MAR-25	21-MAR-25	2,50,00
7837	ALMORA	V	N	735	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,97,60
7838	ALMORA	V	N	739	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,47,00
7839	ALMORA	V	N	74	N	240604103 03 04 42	01-MAR-25	04-MAR-25	3,99,04
7840	ALMORA	V	N	744	N	240601101 17 00 51	01-MAR-25	21-MAR-25	24,91,75
7841	ALMORA	V	N	747	N	240601101 05 00 51	01-MAR-25	21-MAR-25	3,95,20
7842	ALMORA	V	N	748	N	240604103 03 01 42	01-MAR-25	21-MAR-25	5,62,79
7843	ALMORA	V	N	75	N	240604103 03 04 42	01-MAR-25	04-MAR-25	12,05,88
7844	ALMORA	V	N	752	N	240601001 03 00 02	01-MAR-25	21-MAR-25	29,64
7845	ALMORA	V	N	754	N	240601101 05 00 51	01-MAR-25	21-MAR-25	4,94,00
7846	ALMORA	V	N	76	N	240604103 03 04 42	01-MAR-25	04-MAR-25	12,15,26
7847	ALMORA	V	N	762	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,88,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7848	ALMORA	V	N	764	N	240601001 03 00 02	01-MAR-25	21-MAR-25	3,04,00
7849	ALMORA	V	N	766	N	240601001 03 00 20	01-MAR-25	21-MAR-25	27,75
7850	ALMORA	V	N	767	N	240601101 05 00 51	01-MAR-25	21-MAR-25	3,95,20
7851	ALMORA	V	N	772	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,34,54
7852	ALMORA	V	N	779	N	240604103 03 04 42	01-MAR-25	21-MAR-25	17,00,00
7853	ALMORA	V	N	78	N	240604103 03 04 42	01-MAR-25	05-MAR-25	25,00,00
7854	ALMORA	V	N	782	N	240601101 05 00 51	01-MAR-25	21-MAR-25	3,83,80
7855	ALMORA	V	N	788	N	240601101 05 00 51	01-MAR-25	21-MAR-25	3,95,20
7856	ALMORA	V	N	79	N	240604103 03 04 42	01-MAR-25	05-MAR-25	49,99,80
7857	ALMORA	V	N	792	N	240604103 03 01 42	01-MAR-25	21-MAR-25	3,43,28
7858	ALMORA	V	N	796	N	240601001 03 00 02	01-MAR-25	21-MAR-25	64,22
7859	ALMORA	V	N	799	N	240601001 03 00 29	01-MAR-25	21-MAR-25	47,00
7860	ALMORA	V	N	80	N	240604103 03 04 42	01-MAR-25	05-MAR-25	21,60,00
7861	ALMORA	V	N	801	N	240602110 06 00 52	01-MAR-25	21-MAR-25	40,00
7862	ALMORA	V	N	803	N	240601001 03 00 02	01-MAR-25	21-MAR-25	3,04,00
7863	ALMORA	V	N	81	N	240604103 03 04 42	01-MAR-25	05-MAR-25	4,85,00
7864	ALMORA	V	N	82	N	240601101 05 00 52	01-MAR-25	05-MAR-25	16,46,00
7865	ALMORA	V	N	83	N	240604103 03 04 42	01-MAR-25	05-MAR-25	19,80,00
7866	ALMORA	V	N	833	N	240601001 03 00 04	01-MAR-25	24-MAR-25	63,30
7867	ALMORA	V	N	84	N	240604103 03 04 42	01-MAR-25	05-MAR-25	25,00,00
7868	ALMORA	V	N	840	N	240601001 03 00 02	01-MAR-25	24-MAR-25	1,14,00
7869	ALMORA	V	N	847	N	240601001 03 00 29	01-MAR-25	24-MAR-25	20,00
7870	ALMORA	V	N	854	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,94,00
7871	ALMORA	V	N	86	N	240601001 03 00 24	01-MAR-25	06-MAR-25	1,68,16
7872	ALMORA	V	N	870	N	240601001 03 00 02	01-MAR-25	27-MAR-25	1,62,00
7873	ALMORA	V	N	877	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,61,95
7874	ALMORA	V	N	878	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,18,78
7875	ALMORA	V	N	879	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,00,00
7876	ALMORA	V	N	88	N	240601001 03 00 24	01-MAR-25	06-MAR-25	9,91
7877	ALMORA	V	N	880	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,78,61
7878	ALMORA	V	N	881	N	240601101 05 00 42	01-MAR-25	28-MAR-25	53,46,35
7879	ALMORA	V	N	883	N	240601101 05 00 42	01-MAR-25	28-MAR-25	32,59,28
7880	ALMORA	V	N	884	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,39,50
7881	ALMORA	V	N	885	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,90,00
7882	ALMORA	V	N	886	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,00,00
7883	ALMORA	V	N	889	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,78,05
7884	ALMORA	V	N	89	N	240601001 03 00 02	01-MAR-25	06-MAR-25	1,28,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7885	ALMORA	V	N	890	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,28,15
7886	ALMORA	V	N	891	N	240601101 05 00 42	01-MAR-25	28-MAR-25	22,59,00
7887	ALMORA	V	N	893	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,98,62
7888	ALMORA	V	N	896	N	240601101 05 00 42	01-MAR-25	28-MAR-25	59,68,20
7889	ALMORA	V	N	897	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,09,00
7890	ALMORA	V	N	899	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,73,05
7891	ALMORA	V	N	90	N	240601001 03 00 02	01-MAR-25	06-MAR-25	6,42,20
7892	ALMORA	V	N	900	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,29,40
7893	ALMORA	V	N	901	N	240601101 05 00 42	01-MAR-25	28-MAR-25	35,40,26
7894	ALMORA	V	N	907	N	240601101 05 00 42	01-MAR-25	28-MAR-25	27,83,74
7895	ALMORA	V	N	909	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,77,50
7896	ALMORA	V	N	91	N	240601001 03 00 02	01-MAR-25	06-MAR-25	6,42,20
7897	ALMORA	V	N	910	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,02,37
7898	ALMORA	V	N	912	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,19,62
7899	ALMORA	V	N	913	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,06,40
7900	ALMORA	V	N	914	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,44,30
7901	ALMORA	V	N	916	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,84,00
7902	ALMORA	V	N	917	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,85,27
7903	ALMORA	V	N	919	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,70,00
7904	ALMORA	V	N	92	N	240601001 03 00 24	01-MAR-25	06-MAR-25	1,60,41
7905	ALMORA	V	N	920	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,68,75
7906	ALMORA	V	N	921	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,27,06,85
7907	ALMORA	V	N	922	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,66,51
7908	ALMORA	V	N	924	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,90,00
7909	ALMORA	V	N	925	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,84,00
7910	ALMORA	V	N	926	N	240601101 05 00 42	01-MAR-25	28-MAR-25	29,47,64
7911	ALMORA	V	N	928	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,00,00
7912	ALMORA	V	N	93	N	240601001 03 00 24	01-MAR-25	06-MAR-25	2,16,26
7913	ALMORA	V	N	930	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,58,80
7914	ALMORA	V	N	931	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,68,50
7915	ALMORA	V	N	938	N	240601101 05 00 42	01-MAR-25	28-MAR-25	28,92,75
7916	ALMORA	V	N	939	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,78,79
7917	ALMORA	V	N	94	N	240601001 03 00 24	01-MAR-25	06-MAR-25	3,38,18
7918	ALMORA	V	N	941	N	240601101 05 00 42	01-MAR-25	28-MAR-25	30,90,00
7919	ALMORA	V	N	943	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,80,00
7920	ALMORA	V	N	944	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,70,00
7921	ALMORA	V	N	945	N	240601101 05 00 42	01-MAR-25	28-MAR-25	25,20,00

Voucher Details

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DDO- 37004257 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER FOREST DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7922	ALMORA	V	N	946	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,59,02
7923	ALMORA	V	N	947	N	240601101 05 00 42	01-MAR-25	28-MAR-25	68,75,62
7924	ALMORA	V	N	95	N	240601001 03 00 24	01-MAR-25	06-MAR-25	1,83,41
7925	ALMORA	V	N	950	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,66,57
7926	ALMORA	V	N	951	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,79,04
7927	ALMORA	V	N	953	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,14,30
7928	ALMORA	V	N	954	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,05,22
7929	ALMORA	V	N	956	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,00,00
7930	ALMORA	V	N	957	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,57,27,45
7931	ALMORA	V	N	959	N	240601101 05 00 42	01-MAR-25	28-MAR-25	22,65,12
7932	ALMORA	V	N	96	N	240601001 03 00 24	01-MAR-25	06-MAR-25	1,64,30
7933	ALMORA	V	N	960	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,80,00
7934	ALMORA	V	N	963	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,79,25
7935	ALMORA	V	N	964	N	240601101 05 00 42	01-MAR-25	28-MAR-25	30,46,32
7936	ALMORA	V	N	965	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,77,50
7937	ALMORA	V	N	968	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,91,20
7938	ALMORA	V	N	969	N	240601101 05 00 42	01-MAR-25	28-MAR-25	42,36,75
7939	ALMORA	V	N	970	N	240601101 05 00 42	01-MAR-25	28-MAR-25	50,28,23
7940	ALMORA	V	N	972	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,50,26
7941	ALMORA	V	N	973	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,50,72,02
7942	ALMORA	V	N	978	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,84,62
7943	ALMORA	V	N	98	N	240601001 03 00 24	01-MAR-25	06-MAR-25	2,17,93
7944	ALMORA	V	N	980	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,10,08
7945	ALMORA	V	N	981	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,10,90
7946	ALMORA	V	N	985	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,71,25
7947	ALMORA	V	N	987	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,40,00
7948	ALMORA	V	N	988	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,09,35
7949	ALMORA	V	N	989	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,91,39
7950	ALMORA	V	N	99	N	240601001 03 00 24	01-MAR-25	06-MAR-25	81,39
7951	ALMORA	V	N	990	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,24,00
7952	ALMORA	V	N	992	N	240601001 03 00 02	01-MAR-25	28-MAR-25	4,86,00
7953	ALMORA	V	N	994	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,87,90
7954	ALMORA	V	N	995	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,51,16
7955	ALMORA	V	N	999	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,33,01,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7956	ALMORA	V	N	18	N	240601001 03 00 03	01-MAR-25	19-MAR-25	57,50
7957	ALMORA	V	N	18	N	240601001 03 00 01	01-MAR-25	19-MAR-25	1,08,50
7958	ALMORA	V	N	239	N	240601001 03 00 25	01-MAR-25	17-MAR-25	10,40
7959	ALMORA	V	N	251	N	240601001 03 00 04	01-MAR-25	17-MAR-25	3,26,75
7960	ALMORA	V	N	284	N	240601001 03 00 04	01-MAR-25	17-MAR-25	34,35
7961	ALMORA	V	N	287	N	240601001 03 00 21	01-MAR-25	17-MAR-25	1,05,00
7962	ALMORA	V	N	296	N	240601001 03 00 20	01-MAR-25	17-MAR-25	3,99,50
7963	ALMORA	V	N	302	N	240601001 03 00 30	01-MAR-25	17-MAR-25	2,29,69
7964	ALMORA	V	N	304	N	240601001 03 00 29	01-MAR-25	17-MAR-25	2,03,60
7965	ALMORA	V	N	307	N	240601001 03 00 43	01-MAR-25	17-MAR-25	5,98,04
7966	ALMORA	V	N	310	N	240601001 03 00 22	01-MAR-25	17-MAR-25	23,75
7967	ALMORA	V	N	320	N	240601001 03 00 25	01-MAR-25	17-MAR-25	14,08
7968	ALMORA	V	N	321	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,00,00
7969	ALMORA	V	N	323	N	240601001 03 00 08	01-MAR-25	17-MAR-25	19,76,08
7970	ALMORA	V	N	324	N	240601001 03 00 29	01-MAR-25	17-MAR-25	2,04,54
7971	ALMORA	V	N	43	N	240601001 03 00 08	01-MAR-25	04-MAR-25	2,72,92
7972	ALMORA	V	N	471	N	240601001 03 00 04	01-MAR-25	19-MAR-25	95,60
7973	ALMORA	V	N	506	N	240601001 03 00 22	01-MAR-25	19-MAR-25	1,50,00
7974	ALMORA	V	N	508	N	240601001 03 00 04	01-MAR-25	19-MAR-25	14,20
7975	ALMORA	V	N	526	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,27,55
7976	ALMORA	V	N	538	N	240601001 03 00 04	01-MAR-25	19-MAR-25	14,20
7977	ALMORA	V	N	550	N	240601001 03 00 22	01-MAR-25	19-MAR-25	1,09,50
7978	ALMORA	V	N	553	N	240601001 03 00 22	01-MAR-25	19-MAR-25	1,38,60
7979	ALMORA	V	N	557	N	240601001 03 00 04	01-MAR-25	19-MAR-25	31,15
7980	ALMORA	V	N	569	N	240601001 03 00 04	01-MAR-25	19-MAR-25	35,90
7981	ALMORA	V	N	576	N	240601001 03 00 04	01-MAR-25	19-MAR-25	66,05
7982	ALMORA	V	N	582	N	240601001 03 00 04	01-MAR-25	19-MAR-25	35,90
7983	ALMORA	V	N	584	N	240601001 03 00 04	01-MAR-25	19-MAR-25	18,20
7984	ALMORA	V	N	589	N	240601001 03 00 04	01-MAR-25	19-MAR-25	14,20
7985	ALMORA	V	N	590	N	240601001 03 00 04	01-MAR-25	19-MAR-25	14,20
7986	ALMORA	V	N	593	N	240601001 03 00 04	01-MAR-25	19-MAR-25	36,50
7987	ALMORA	V	N	6	N	240601001 03 00 01	01-MAR-25	17-MAR-25	48
7988	ALMORA	V	N	6	N	240601001 03 00 03	01-MAR-25	17-MAR-25	26
7989	ALMORA	V	N	600	N	240601001 03 00 22	01-MAR-25	19-MAR-25	1,60,00
7990	ALMORA	V	N	61	N	240601001 03 00 22	01-MAR-25	04-MAR-25	1,00,00
7991	ALMORA	V	N	614	N	240601001 03 00 29	01-MAR-25	20-MAR-25	1,61,66
7992	ALMORA	V	N	615	N	240601001 03 00 22	01-MAR-25	20-MAR-25	40,29

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7993	ALMORA	V	N	620	N	240601001 03 00 29	01-MAR-25	20-MAR-25	2,43,08
7994	ALMORA	V	N	626	N	240601001 03 00 02	01-MAR-25	20-MAR-25	2,40,36
7995	ALMORA	V	N	627	N	240601001 03 00 29	01-MAR-25	20-MAR-25	3,61,53
7996	ALMORA	V	N	629	N	240601001 03 00 26	01-MAR-25	20-MAR-25	1,15,00
7997	ALMORA	V	N	632	N	240601001 03 00 22	01-MAR-25	20-MAR-25	1,70,51
7998	ALMORA	V	N	653	N	240601001 03 00 29	01-MAR-25	20-MAR-25	2,32,46
7999	ALMORA	V	N	654	N	240601001 03 00 04	01-MAR-25	20-MAR-25	49,55
8000	ALMORA	V	N	672	N	240601001 03 00 08	01-MAR-25	20-MAR-25	5,37,24
8001	ALMORA	V	N	684	N	240601001 03 00 24	01-MAR-25	21-MAR-25	71,65
8002	ALMORA	V	N	695	N	240601001 03 00 29	01-MAR-25	21-MAR-25	67,97
8003	ALMORA	V	N	719	N	240601001 03 00 26	01-MAR-25	21-MAR-25	1,43,44
8004	ALMORA	V	N	759	N	240601001 03 00 26	01-MAR-25	21-MAR-25	1,31,49
8005	ALMORA	V	N	761	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,95,00
8006	ALMORA	V	N	781	N	240601001 03 00 22	01-MAR-25	21-MAR-25	90,70
8007	ALMORA	V	N	822	N	240601001 03 00 24	01-MAR-25	24-MAR-25	48,21
8008	ALMORA	V	N	849	N	240601001 03 00 24	01-MAR-25	24-MAR-25	47,58

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8009	ALMORA	V	N	10	N	240601001 03 00 03	01-MAR-25	18-MAR-25	34,74
8010	ALMORA	V	N	10	N	240604103 03 04 42	01-MAR-25	03-MAR-25	33,03,77
8011	ALMORA	V	N	1000	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,52,60
8012	ALMORA	V	N	1001	N	240601101 05 00 42	01-MAR-25	28-MAR-25	14,61,60
8013	ALMORA	V	N	1003	N	240604103 03 04 42	01-MAR-25	28-MAR-25	3,30,60
8014	ALMORA	V	N	1005	N	240604103 03 04 42	01-MAR-25	28-MAR-25	80,00
8015	ALMORA	V	N	1007	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,30,80
8016	ALMORA	V	N	1009	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,70,00
8017	ALMORA	V	N	1016	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,52,51,77
8018	ALMORA	V	N	1023	N	240601001 03 00 02	01-MAR-25	28-MAR-25	16,49,20
8019	ALMORA	V	N	1026	N	240601101 05 00 51	01-MAR-25	28-MAR-25	7,90,40
8020	ALMORA	V	N	1028	N	240601001 03 00 04	01-MAR-25	28-MAR-25	36,35
8021	ALMORA	V	N	1038	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,30,80
8022	ALMORA	V	N	1042	N	240601101 05 00 42	01-MAR-25	29-MAR-25	6,09,00
8023	ALMORA	V	N	1043	N	240601101 05 00 42	01-MAR-25	29-MAR-25	7,30,80
8024	ALMORA	V	N	1044	N	240601101 05 00 42	01-MAR-25	29-MAR-25	3,34,95
8025	ALMORA	V	N	1045	N	240601101 05 00 42	01-MAR-25	29-MAR-25	7,91,70
8026	ALMORA	V	N	1046	N	240601101 05 00 42	01-MAR-25	29-MAR-25	5,48,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8027	ALMORA	V	N	1047	N	240601101 05 00 42	01-MAR-25	29-MAR-25	3,04,50
8028	ALMORA	V	N	1048	N	240601101 05 00 42	01-MAR-25	29-MAR-25	8,52,60
8029	ALMORA	V	N	1049	N	240601101 05 00 42	01-MAR-25	29-MAR-25	4,26,30
8030	ALMORA	V	N	105	N	240601001 03 00 22	01-MAR-25	06-MAR-25	1,00,00
8031	ALMORA	V	N	1050	N	240601101 05 00 42	01-MAR-25	29-MAR-25	3,65,40
8032	ALMORA	V	N	1051	N	240601101 05 00 42	01-MAR-25	29-MAR-25	6,09,00
8033	ALMORA	V	N	1052	N	240601101 05 00 42	01-MAR-25	29-MAR-25	6,09,00
8034	ALMORA	V	N	1053	N	240601101 05 00 42	01-MAR-25	29-MAR-25	6,09,00
8035	ALMORA	V	N	1054	N	240601101 05 00 42	01-MAR-25	29-MAR-25	7,30,80
8036	ALMORA	V	N	1055	N	240604103 03 04 42	01-MAR-25	29-MAR-25	7,90,40
8037	ALMORA	V	N	1056	N	240601101 05 00 42	01-MAR-25	29-MAR-25	6,09,00
8038	ALMORA	V	N	1057	N	240601101 05 00 42	01-MAR-25	29-MAR-25	6,39,45
8039	ALMORA	V	N	1058	N	240601101 05 00 42	01-MAR-25	29-MAR-25	1,51,30
8040	ALMORA	V	N	1059	N	240601101 05 00 42	01-MAR-25	29-MAR-25	11,32,56
8041	ALMORA	V	N	1060	N	240601101 05 00 42	01-MAR-25	29-MAR-25	9,13,50
8042	ALMORA	V	N	1061	N	240601101 05 00 42	01-MAR-25	29-MAR-25	9,74,40
8043	ALMORA	V	N	1062	N	240601101 05 00 42	01-MAR-25	29-MAR-25	5,40,00
8044	ALMORA	V	N	1063	N	240601001 03 00 40	01-MAR-25	30-MAR-25	36,25
8045	ALMORA	V	N	1064	N	240604103 03 04 42	01-MAR-25	30-MAR-25	5,93,04
8046	ALMORA	V	N	1065	N	240601101 05 00 29	01-MAR-25	30-MAR-25	2,15,00
8047	ALMORA	V	N	1066	N	240602110 09 00 51	01-MAR-25	30-MAR-25	1,00,00
8048	ALMORA	V	N	1067	N	240604103 03 04 42	01-MAR-25	30-MAR-25	2,00,00
8049	ALMORA	V	N	1068	N	240604103 03 04 42	01-MAR-25	30-MAR-25	1,00,00
8050	ALMORA	V	N	1069	N	240601001 03 00 22	01-MAR-25	30-MAR-25	82,00
8051	ALMORA	V	N	1070	N	240601101 05 00 29	01-MAR-25	30-MAR-25	2,45,26
8052	ALMORA	V	N	1071	N	240604103 03 04 42	01-MAR-25	30-MAR-25	1,00,00
8053	ALMORA	V	N	1072	N	240604103 03 04 42	01-MAR-25	30-MAR-25	2,00,00
8054	ALMORA	V	N	1073	N	240601101 05 00 29	01-MAR-25	30-MAR-25	2,45,26
8055	ALMORA	V	N	1074	N	240601001 03 00 40	01-MAR-25	30-MAR-25	91,00
8056	ALMORA	V	N	1075	N	240604103 03 04 42	01-MAR-25	30-MAR-25	1,00,00
8057	ALMORA	V	N	1076	N	240601101 05 00 29	01-MAR-25	30-MAR-25	1,50,00
8058	ALMORA	V	N	1077	N	240601101 05 00 42	01-MAR-25	30-MAR-25	5,84,88
8059	ALMORA	V	N	1078	N	240604103 03 04 42	01-MAR-25	30-MAR-25	2,00,00
8060	ALMORA	V	N	1079	N	240601101 05 00 29	01-MAR-25	30-MAR-25	2,45,26
8061	ALMORA	V	N	11	N	240604103 03 04 42	01-MAR-25	03-MAR-25	22,50,00
8062	ALMORA	V	N	11	N	240601001 03 00 03	01-MAR-25	18-MAR-25	1,04,88
8063	ALMORA	V	N	112	N	240602110 09 00 51	01-MAR-25	07-MAR-25	97,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8064	ALMORA	V	N	116	N	240601001 03 00 21	01-MAR-25	07-MAR-25	4,00,00
8065	ALMORA	V	N	118	N	240601001 03 00 21	01-MAR-25	07-MAR-25	3,00,00
8066	ALMORA	V	N	12	N	240604103 03 04 42	01-MAR-25	03-MAR-25	8,40,00
8067	ALMORA	V	N	128	N	240601001 03 00 21	01-MAR-25	07-MAR-25	2,80,00
8068	ALMORA	V	N	13	N	240602110 09 00 52	01-MAR-25	03-MAR-25	9,90,50
8069	ALMORA	V	N	14	N	240601001 03 00 01	01-MAR-25	19-MAR-25	1,08,50
8070	ALMORA	V	N	14	N	240601001 03 00 40	01-MAR-25	03-MAR-25	1,49,79
8071	ALMORA	V	N	14	N	240601001 03 00 03	01-MAR-25	19-MAR-25	57,50
8072	ALMORA	V	N	153	N	240601001 03 00 27	01-MAR-25	07-MAR-25	10,21,00
8073	ALMORA	V	N	154	N	240601001 03 00 27	01-MAR-25	07-MAR-25	10,11,96
8074	ALMORA	V	N	17	N	240601001 03 00 01	01-MAR-25	19-MAR-25	1,08,50
8075	ALMORA	V	N	17	N	240601001 03 00 03	01-MAR-25	19-MAR-25	57,50
8076	ALMORA	V	N	172	N	240602110 09 00 51	01-MAR-25	07-MAR-25	69,80,00
8077	ALMORA	V	N	176	N	240602110 09 00 40	01-MAR-25	12-MAR-25	35,00,00
8078	ALMORA	V	N	177	N	240601001 03 00 22	01-MAR-25	12-MAR-25	19,35
8079	ALMORA	V	N	179	N	240601001 03 00 29	01-MAR-25	12-MAR-25	2,49,00
8080	ALMORA	V	N	184	N	240601001 03 00 11	01-MAR-25	12-MAR-25	2,35,20
8081	ALMORA	V	N	185	N	240601001 03 00 11	01-MAR-25	12-MAR-25	2,01,60
8082	ALMORA	V	N	186	N	240601001 03 00 02	01-MAR-25	12-MAR-25	33,22,13
8083	ALMORA	V	N	2	N	240601001 03 00 03	01-MAR-25	04-MAR-25	5,39,03
8084	ALMORA	V	N	2	N	240601001 03 00 06	01-MAR-25	04-MAR-25	98,40
8085	ALMORA	V	N	2	N	240601001 03 00 01	01-MAR-25	04-MAR-25	11,08,11
8086	ALMORA	V	N	214	N	240604103 03 04 42	01-MAR-25	17-MAR-25	23,97,11
8087	ALMORA	V	N	221	N	240601101 06 00 46	01-MAR-25	17-MAR-25	8,97,20
8088	ALMORA	V	N	225	N	240601101 06 00 46	01-MAR-25	17-MAR-25	5,68,40
8089	ALMORA	V	N	228	N	240604103 03 04 42	01-MAR-25	17-MAR-25	24,00,03
8090	ALMORA	V	N	244	N	240604103 03 04 42	01-MAR-25	17-MAR-25	24,00,75
8091	ALMORA	V	N	261	N	240604103 03 04 42	01-MAR-25	17-MAR-25	22,01,64
8092	ALMORA	V	N	262	N	240604103 03 04 42	01-MAR-25	17-MAR-25	22,00,52
8093	ALMORA	V	N	265	N	240601101 05 00 52	01-MAR-25	17-MAR-25	52,47,37
8094	ALMORA	V	N	267	N	240604103 03 01 42	01-MAR-25	17-MAR-25	23,58,36
8095	ALMORA	V	N	268	N	240604103 03 01 42	01-MAR-25	17-MAR-25	24,21,54
8096	ALMORA	V	N	269	N	240601101 05 00 52	01-MAR-25	17-MAR-25	49,97,50
8097	ALMORA	V	N	270	N	240604103 03 01 42	01-MAR-25	17-MAR-25	18,95,60
8098	ALMORA	V	N	271	N	240604103 03 01 42	01-MAR-25	17-MAR-25	19,25,39
8099	ALMORA	V	N	272	N	240604103 03 01 42	01-MAR-25	17-MAR-25	18,17,54
8100	ALMORA	V	N	285	N	240604103 03 04 42	01-MAR-25	17-MAR-25	23,98,33

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8101	ALMORA	V	N	299	N	240604103 03 04 42	01-MAR-25	17-MAR-25	23,00,87
8102	ALMORA	V	N	3	N	240601001 03 00 01	01-MAR-25	06-MAR-25	2,76,00
8103	ALMORA	V	N	3	N	240601001 03 00 06	01-MAR-25	06-MAR-25	36,30
8104	ALMORA	V	N	3	N	240601001 03 00 03	01-MAR-25	06-MAR-25	1,38,00
8105	ALMORA	V	N	319	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,40,00
8106	ALMORA	V	N	348	N	240602110 09 00 51	01-MAR-25	18-MAR-25	24,76,01
8107	ALMORA	V	N	349	N	240601001 03 00 08	01-MAR-25	18-MAR-25	44,27,52
8108	ALMORA	V	N	350	N	240601001 03 00 42	01-MAR-25	18-MAR-25	21,50,00
8109	ALMORA	V	N	352	N	240604103 03 04 42	01-MAR-25	18-MAR-25	6,00,00
8110	ALMORA	V	N	371	N	240601001 03 00 08	01-MAR-25	18-MAR-25	1,06,66,08
8111	ALMORA	V	N	385	N	240601001 03 00 24	01-MAR-25	18-MAR-25	3,75,01
8112	ALMORA	V	N	400	N	240601001 03 00 24	01-MAR-25	18-MAR-25	83,90
8113	ALMORA	V	N	404	N	240601001 03 00 52	01-MAR-25	18-MAR-25	6,54,52
8114	ALMORA	V	N	417	N	240601001 03 00 08	01-MAR-25	18-MAR-25	5,41,29
8115	ALMORA	V	N	429	N	240601001 03 00 29	01-MAR-25	18-MAR-25	2,36,30
8116	ALMORA	V	N	430	N	240601001 03 00 24	01-MAR-25	18-MAR-25	18,11
8117	ALMORA	V	N	435	N	240601001 03 00 24	01-MAR-25	18-MAR-25	50,57
8118	ALMORA	V	N	444	N	240602110 09 00 51	01-MAR-25	18-MAR-25	24,76,51
8119	ALMORA	V	N	454	N	240601001 03 00 24	01-MAR-25	18-MAR-25	11,22,05
8120	ALMORA	V	N	460	N	240601001 03 00 24	01-MAR-25	18-MAR-25	2,38,35
8121	ALMORA	V	N	461	N	240602110 09 00 40	01-MAR-25	18-MAR-25	1,03,25
8122	ALMORA	V	N	469	N	240602110 09 00 51	01-MAR-25	19-MAR-25	12,68,50
8123	ALMORA	V	N	488	N	240604103 03 04 42	01-MAR-25	19-MAR-25	3,50,00
8124	ALMORA	V	N	495	N	240604103 03 04 42	01-MAR-25	19-MAR-25	7,20,00
8125	ALMORA	V	N	529	N	240602110 09 00 51	01-MAR-25	19-MAR-25	9,49,70
8126	ALMORA	V	N	542	N	240602110 09 00 51	01-MAR-25	19-MAR-25	22,52,80
8127	ALMORA	V	N	567	N	240601101 05 00 51	01-MAR-25	19-MAR-25	11,85,60
8128	ALMORA	V	N	587	N	240601001 03 00 26	01-MAR-25	19-MAR-25	2,16,25
8129	ALMORA	V	N	6	N	240602110 09 00 51	01-MAR-25	01-MAR-25	12,27,08
8130	ALMORA	V	N	688	N	240601101 05 00 51	01-MAR-25	21-MAR-25	5,43,40
8131	ALMORA	V	N	689	N	240601101 17 00 51	01-MAR-25	21-MAR-25	24,72,50
8132	ALMORA	V	N	691	N	240601101 17 00 51	01-MAR-25	21-MAR-25	9,90,00
8133	ALMORA	V	N	699	N	240601101 05 00 51	01-MAR-25	21-MAR-25	20,00,00
8134	ALMORA	V	N	7	N	240601001 03 00 03	01-MAR-25	18-MAR-25	30,60
8135	ALMORA	V	N	7	N	240604103 03 04 42	01-MAR-25	03-MAR-25	16,20,00
8136	ALMORA	V	N	700	N	240601101 05 00 51	01-MAR-25	21-MAR-25	5,43,40
8137	ALMORA	V	N	701	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,77,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8138	ALMORA	V	N	702	N	240601001 03 00 29	01-MAR-25	21-MAR-25	5,00,00
8139	ALMORA	V	N	703	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,17,00
8140	ALMORA	V	N	713	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,17,00
8141	ALMORA	V	N	714	N	240601001 03 00 10	01-MAR-25	21-MAR-25	2,49,50
8142	ALMORA	V	N	716	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,75,00
8143	ALMORA	V	N	722	N	240601001 03 00 21	01-MAR-25	21-MAR-25	5,00,00
8144	ALMORA	V	N	724	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,71,99
8145	ALMORA	V	N	730	N	240601101 17 00 51	01-MAR-25	21-MAR-25	19,80,00
8146	ALMORA	V	N	731	N	240601001 03 00 29	01-MAR-25	21-MAR-25	5,00,00
8147	ALMORA	V	N	733	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,22,08
8148	ALMORA	V	N	736	N	240601101 06 00 46	01-MAR-25	21-MAR-25	10,74,53
8149	ALMORA	V	N	738	N	240601101 06 00 46	01-MAR-25	21-MAR-25	2,43,34
8150	ALMORA	V	N	741	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,21,90
8151	ALMORA	V	N	742	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,46,00
8152	ALMORA	V	N	743	N	240601001 03 00 04	01-MAR-25	21-MAR-25	44,55
8153	ALMORA	V	N	745	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,17,00
8154	ALMORA	V	N	746	N	240601101 18 00 40	01-MAR-25	21-MAR-25	1,90,00
8155	ALMORA	V	N	749	N	240601001 03 00 27	01-MAR-25	21-MAR-25	8,90,00
8156	ALMORA	V	N	751	N	240601101 05 00 51	01-MAR-25	21-MAR-25	6,54,06
8157	ALMORA	V	N	753	N	240601101 05 00 51	01-MAR-25	21-MAR-25	13,30,00
8158	ALMORA	V	N	755	N	240601001 03 00 43	01-MAR-25	21-MAR-25	1,80,90
8159	ALMORA	V	N	757	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,00,00
8160	ALMORA	V	N	758	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,27,00
8161	ALMORA	V	N	760	N	240601001 03 00 22	01-MAR-25	21-MAR-25	42,44
8162	ALMORA	V	N	763	N	240601001 03 00 29	01-MAR-25	21-MAR-25	5,00,00
8163	ALMORA	V	N	765	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,17,00
8164	ALMORA	V	N	768	N	240602110 09 00 40	01-MAR-25	21-MAR-25	13,89,45
8165	ALMORA	V	N	769	N	240601101 17 00 51	01-MAR-25	21-MAR-25	24,81,25
8166	ALMORA	V	N	77	N	240601101 17 00 51	01-MAR-25	05-MAR-25	24,55,27
8167	ALMORA	V	N	770	N	240601001 03 00 29	01-MAR-25	21-MAR-25	5,00,00
8168	ALMORA	V	N	771	N	240601101 05 00 40	01-MAR-25	21-MAR-25	5,02,00
8169	ALMORA	V	N	773	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,17,00
8170	ALMORA	V	N	774	N	240601001 03 00 10	01-MAR-25	21-MAR-25	2,49,00
8171	ALMORA	V	N	775	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,00,00
8172	ALMORA	V	N	776	N	240601001 03 00 43	01-MAR-25	21-MAR-25	7,50,00
8173	ALMORA	V	N	777	N	240601101 05 00 52	01-MAR-25	21-MAR-25	37,67,50
8174	ALMORA	V	N	780	N	240601001 03 00 29	01-MAR-25	21-MAR-25	5,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8175	ALMORA	V	N	784	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,81,25
8176	ALMORA	V	N	787	N	240601001 03 00 10	01-MAR-25	21-MAR-25	2,49,00
8177	ALMORA	V	N	789	N	240601101 06 00 46	01-MAR-25	21-MAR-25	2,44,15
8178	ALMORA	V	N	794	N	240601001 03 00 23	01-MAR-25	21-MAR-25	80,00
8179	ALMORA	V	N	797	N	240601001 03 00 04	01-MAR-25	21-MAR-25	46,35
8180	ALMORA	V	N	798	N	240601101 05 00 51	01-MAR-25	21-MAR-25	12,35,00
8181	ALMORA	V	N	8	N	240602110 09 00 52	01-MAR-25	03-MAR-25	19,80,00
8182	ALMORA	V	N	8	N	240601001 03 00 03	01-MAR-25	18-MAR-25	24,36
8183	ALMORA	V	N	800	N	240601101 05 00 51	01-MAR-25	21-MAR-25	8,20,80
8184	ALMORA	V	N	802	N	240601001 03 00 10	01-MAR-25	21-MAR-25	2,49,00
8185	ALMORA	V	N	804	N	240601001 03 00 31	01-MAR-25	21-MAR-25	1,00,00
8186	ALMORA	V	N	805	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,21,50
8187	ALMORA	V	N	806	N	240601101 05 00 52	01-MAR-25	24-MAR-25	52,97,35
8188	ALMORA	V	N	807	N	240601001 03 00 24	01-MAR-25	24-MAR-25	46,57
8189	ALMORA	V	N	808	N	240601101 18 00 40	01-MAR-25	24-MAR-25	2,00,00
8190	ALMORA	V	N	809	N	240601001 03 00 21	01-MAR-25	24-MAR-25	6,59,75
8191	ALMORA	V	N	810	N	240601101 06 00 46	01-MAR-25	24-MAR-25	21,44,75
8192	ALMORA	V	N	811	N	240602110 06 00 40	01-MAR-25	24-MAR-25	13,92,00
8193	ALMORA	V	N	812	N	240601001 03 00 10	01-MAR-25	24-MAR-25	4,98,75
8194	ALMORA	V	N	813	N	240601001 03 00 10	01-MAR-25	24-MAR-25	2,45,00
8195	ALMORA	V	N	814	N	240602110 09 00 51	01-MAR-25	24-MAR-25	24,81,51
8196	ALMORA	V	N	815	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,90,52
8197	ALMORA	V	N	817	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,70,00
8198	ALMORA	V	N	818	N	240601001 03 00 30	01-MAR-25	24-MAR-25	50,00
8199	ALMORA	V	N	819	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,97,00
8200	ALMORA	V	N	820	N	240601001 03 00 10	01-MAR-25	24-MAR-25	4,98,90
8201	ALMORA	V	N	821	N	240601001 03 00 21	01-MAR-25	24-MAR-25	3,00,00
8202	ALMORA	V	N	823	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,28,90
8203	ALMORA	V	N	824	N	240601001 03 00 22	01-MAR-25	24-MAR-25	8,00,00
8204	ALMORA	V	N	825	N	240601001 03 00 10	01-MAR-25	24-MAR-25	4,98,70
8205	ALMORA	V	N	826	N	240604103 03 04 42	01-MAR-25	24-MAR-25	14,85,75
8206	ALMORA	V	N	827	N	240604103 03 04 42	01-MAR-25	24-MAR-25	11,14,54
8207	ALMORA	V	N	828	N	240602110 09 00 51	01-MAR-25	24-MAR-25	7,64,93
8208	ALMORA	V	N	829	N	240602110 09 00 51	01-MAR-25	24-MAR-25	24,77,76
8209	ALMORA	V	N	830	N	240604103 03 04 42	01-MAR-25	24-MAR-25	9,90,00
8210	ALMORA	V	N	831	N	240601101 05 00 51	01-MAR-25	24-MAR-25	14,12,84
8211	ALMORA	V	N	832	N	240601001 03 00 22	01-MAR-25	24-MAR-25	11,88,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8212	ALMORA	V	N	834	N	240602110 09 00 51	01-MAR-25	24-MAR-25	15,97,12
8213	ALMORA	V	N	835	N	240601001 03 00 30	01-MAR-25	24-MAR-25	60,00
8214	ALMORA	V	N	836	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,60,00
8215	ALMORA	V	N	837	N	240601001 03 00 10	01-MAR-25	24-MAR-25	2,49,50
8216	ALMORA	V	N	838	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,96,40
8217	ALMORA	V	N	839	N	240602110 09 00 51	01-MAR-25	24-MAR-25	24,79,01
8218	ALMORA	V	N	841	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,33,00
8219	ALMORA	V	N	842	N	240601001 03 00 10	01-MAR-25	24-MAR-25	4,98,35
8220	ALMORA	V	N	843	N	240601001 03 00 22	01-MAR-25	24-MAR-25	14,85,00
8221	ALMORA	V	N	844	N	240601001 03 00 24	01-MAR-25	24-MAR-25	2,00,00
8222	ALMORA	V	N	845	N	240601001 03 00 10	01-MAR-25	24-MAR-25	4,98,50
8223	ALMORA	V	N	846	N	240601001 03 00 30	01-MAR-25	24-MAR-25	50,00
8224	ALMORA	V	N	848	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,90,52
8225	ALMORA	V	N	85	N	240602110 06 00 51	01-MAR-25	05-MAR-25	8,61,30
8226	ALMORA	V	N	850	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,18,08
8227	ALMORA	V	N	851	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,97,00
8228	ALMORA	V	N	852	N	240604103 03 04 42	01-MAR-25	24-MAR-25	22,81,12
8229	ALMORA	V	N	853	N	240601101 05 00 29	01-MAR-25	24-MAR-25	1,70,00
8230	ALMORA	V	N	855	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,35,78
8231	ALMORA	V	N	856	N	240601001 03 00 10	01-MAR-25	24-MAR-25	4,98,25
8232	ALMORA	V	N	857	N	240601001 03 00 02	01-MAR-25	24-MAR-25	6,91,60
8233	ALMORA	V	N	858	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00
8234	ALMORA	V	N	859	N	240601101 05 00 29	01-MAR-25	24-MAR-25	7,30,00
8235	ALMORA	V	N	860	N	240601101 06 00 46	01-MAR-25	24-MAR-25	16,94,84
8236	ALMORA	V	N	861	N	240604103 03 04 42	01-MAR-25	24-MAR-25	22,29,08
8237	ALMORA	V	N	862	N	240601101 05 00 29	01-MAR-25	26-MAR-25	6,18,00
8238	ALMORA	V	N	863	N	240601101 05 00 42	01-MAR-25	26-MAR-25	2,49,60
8239	ALMORA	V	N	864	N	240601101 05 00 42	01-MAR-25	26-MAR-25	2,49,90
8240	ALMORA	V	N	865	N	240601101 05 00 51	01-MAR-25	25-MAR-25	6,52,41
8241	ALMORA	V	N	866	N	240601001 03 00 10	01-MAR-25	26-MAR-25	4,98,90
8242	ALMORA	V	N	867	N	240601101 05 00 42	01-MAR-25	25-MAR-25	10,28,26
8243	ALMORA	V	N	868	N	240601101 05 00 42	01-MAR-25	26-MAR-25	1,77,63
8244	ALMORA	V	N	869	N	240601101 05 00 42	01-MAR-25	26-MAR-25	14,67,36
8245	ALMORA	V	N	87	N	240601001 03 00 22	01-MAR-25	06-MAR-25	74,00
8246	ALMORA	V	N	871	N	240601001 03 00 20	01-MAR-25	27-MAR-25	63,72
8247	ALMORA	V	N	872	N	240601001 03 00 21	01-MAR-25	27-MAR-25	3,00,00
8248	ALMORA	V	N	873	N	240601001 03 00 20	01-MAR-25	27-MAR-25	1,76,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8249	ALMORA	V	N	874	N	240601001 03 00 20	01-MAR-25	27-MAR-25	95,06
8250	ALMORA	V	N	875	N	240601001 03 00 04	01-MAR-25	27-MAR-25	39,30
8251	ALMORA	V	N	876	N	240601001 03 00 20	01-MAR-25	27-MAR-25	98,60
8252	ALMORA	V	N	882	N	240601101 05 00 42	01-MAR-25	28-MAR-25	5,48,10
8253	ALMORA	V	N	887	N	240601101 05 00 42	01-MAR-25	28-MAR-25	5,73,44
8254	ALMORA	V	N	888	N	240601101 05 00 42	01-MAR-25	28-MAR-25	4,56,75
8255	ALMORA	V	N	892	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,30,80
8256	ALMORA	V	N	894	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,91,70
8257	ALMORA	V	N	895	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,69,90
8258	ALMORA	V	N	898	N	240601101 05 00 42	01-MAR-25	28-MAR-25	3,04,50
8259	ALMORA	V	N	9	N	240601001 03 00 01	01-MAR-25	18-MAR-25	3,05,00
8260	ALMORA	V	N	9	N	240604103 03 04 42	01-MAR-25	03-MAR-25	2,95,20
8261	ALMORA	V	N	9	N	240601001 03 00 03	01-MAR-25	18-MAR-25	1,61,65
8262	ALMORA	V	N	902	N	240601101 05 00 42	01-MAR-25	28-MAR-25	4,87,20
8263	ALMORA	V	N	903	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,09,00
8264	ALMORA	V	N	904	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,40,00
8265	ALMORA	V	N	905	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,61,25
8266	ALMORA	V	N	906	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,09,00
8267	ALMORA	V	N	908	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,77,00
8268	ALMORA	V	N	911	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,45,26
8269	ALMORA	V	N	915	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,07,10
8270	ALMORA	V	N	918	N	240601101 05 00 42	01-MAR-25	28-MAR-25	5,48,10
8271	ALMORA	V	N	923	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,78,90
8272	ALMORA	V	N	927	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,82,50
8273	ALMORA	V	N	929	N	240601101 05 00 42	01-MAR-25	28-MAR-25	10,96,20
8274	ALMORA	V	N	932	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,97,45
8275	ALMORA	V	N	933	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,74,54
8276	ALMORA	V	N	934	N	240601001 03 00 21	01-MAR-25	28-MAR-25	6,51,00
8277	ALMORA	V	N	935	N	240601101 05 00 42	01-MAR-25	28-MAR-25	4,87,20
8278	ALMORA	V	N	936	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,09,00
8279	ALMORA	V	N	937	N	240601101 05 00 42	01-MAR-25	28-MAR-25	10,96,20
8280	ALMORA	V	N	940	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,76,00
8281	ALMORA	V	N	942	N	240601101 05 00 42	01-MAR-25	28-MAR-25	3,65,40
8282	ALMORA	V	N	948	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,09,00
8283	ALMORA	V	N	949	N	240601101 05 00 42	01-MAR-25	28-MAR-25	5,48,10
8284	ALMORA	V	N	952	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,00,00
8285	ALMORA	V	N	955	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,74,15

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DDO- 37004259 ***DIVISIONAL FOREST OFFICER DFO CIVIL & SOIM ALMORA FOREST DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8286	ALMORA	V	N	958	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,00,00
8287	ALMORA	V	N	961	N	240601101 05 00 42	01-MAR-25	28-MAR-25	5,48,10
8288	ALMORA	V	N	962	N	240604103 03 04 42	01-MAR-25	28-MAR-25	7,65,57
8289	ALMORA	V	N	966	N	240604103 03 01 42	01-MAR-25	28-MAR-25	4,65,30
8290	ALMORA	V	N	967	N	240601101 05 00 42	01-MAR-25	28-MAR-25	79,19,11
8291	ALMORA	V	N	97	N	240602110 06 00 42	01-MAR-25	06-MAR-25	49,60,00
8292	ALMORA	V	N	971	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,91,70
8293	ALMORA	V	N	974	N	240601001 03 00 04	01-MAR-25	28-MAR-25	1,11,00
8294	ALMORA	V	N	975	N	240601101 05 00 42	01-MAR-25	28-MAR-25	5,48,10
8295	ALMORA	V	N	976	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,69,90
8296	ALMORA	V	N	977	N	240601101 05 00 42	01-MAR-25	28-MAR-25	5,48,10
8297	ALMORA	V	N	979	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,09,00
8298	ALMORA	V	N	982	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,85,12
8299	ALMORA	V	N	983	N	240604103 03 04 42	01-MAR-25	28-MAR-25	11,09,60
8300	ALMORA	V	N	984	N	240601101 05 00 42	01-MAR-25	28-MAR-25	4,87,20
8301	ALMORA	V	N	986	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,39,45
8302	ALMORA	V	N	991	N	240601101 05 00 42	01-MAR-25	28-MAR-25	3,04,50
8303	ALMORA	V	N	993	N	240601001 03 00 04	01-MAR-25	28-MAR-25	1,12,64
8304	ALMORA	V	N	996	N	240602110 06 00 42	01-MAR-25	28-MAR-25	37,20,00
8305	ALMORA	V	N	997	N	240601001 03 00 04	01-MAR-25	28-MAR-25	37,00
8306	ALMORA	V	N	998	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,69,90

DDO- 37014256 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8307	ALMORA	V	N	19	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,56,50
8308	ALMORA	V	N	21	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,61,65
8309	ALMORA	V	N	21	N	240601001 03 00 01	01-MAR-25	20-MAR-25	3,05,00
8310	ALMORA	V	N	212	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8311	ALMORA	V	N	213	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8312	ALMORA	V	N	215	N	240601001 03 00 04	01-MAR-25	17-MAR-25	28,40
8313	ALMORA	V	N	216	N	240601001 03 00 11	01-MAR-25	17-MAR-25	15,00
8314	ALMORA	V	N	217	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,10,34
8315	ALMORA	V	N	218	N	240601001 03 00 04	01-MAR-25	17-MAR-25	85,05
8316	ALMORA	V	N	219	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,17,60
8317	ALMORA	V	N	22	N	240601001 03 00 03	01-MAR-25	21-MAR-25	67,09
8318	ALMORA	V	N	22	N	240601001 03 00 01	01-MAR-25	21-MAR-25	1,26,58
8319	ALMORA	V	N	220	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,26,47

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8320	ALMORA	V	N	222	N	240604103 03 04 42	01-MAR-25	17-MAR-25	76,00
8321	ALMORA	V	N	223	N	240601101 06 00 46	01-MAR-25	17-MAR-25	98,80
8322	ALMORA	V	N	224	N	240601101 06 00 46	01-MAR-25	17-MAR-25	95,00
8323	ALMORA	V	N	226	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8324	ALMORA	V	N	227	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8325	ALMORA	V	N	229	N	240601001 03 00 04	01-MAR-25	17-MAR-25	55,50
8326	ALMORA	V	N	230	N	240601001 03 00 04	01-MAR-25	17-MAR-25	60,26
8327	ALMORA	V	N	231	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,36,80
8328	ALMORA	V	N	232	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8329	ALMORA	V	N	233	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8330	ALMORA	V	N	234	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8331	ALMORA	V	N	235	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8332	ALMORA	V	N	236	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,96,40
8333	ALMORA	V	N	237	N	240601001 03 00 04	01-MAR-25	17-MAR-25	78,40
8334	ALMORA	V	N	238	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,95,20
8335	ALMORA	V	N	240	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,97,60
8336	ALMORA	V	N	241	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,70,50
8337	ALMORA	V	N	242	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,47,00
8338	ALMORA	V	N	243	N	240601001 03 00 02	01-MAR-25	17-MAR-25	60,80
8339	ALMORA	V	N	245	N	240601101 06 00 29	01-MAR-25	17-MAR-25	1,75,00
8340	ALMORA	V	N	246	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,47,00
8341	ALMORA	V	N	247	N	240604103 03 04 42	01-MAR-25	17-MAR-25	11,85,60
8342	ALMORA	V	N	248	N	240601001 03 00 25	01-MAR-25	17-MAR-25	48,59
8343	ALMORA	V	N	249	N	240604103 03 04 42	01-MAR-25	17-MAR-25	49,40
8344	ALMORA	V	N	250	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,97,60
8345	ALMORA	V	N	252	N	240601101 18 00 51	01-MAR-25	17-MAR-25	14,86,50
8346	ALMORA	V	N	253	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,02,80
8347	ALMORA	V	N	254	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8348	ALMORA	V	N	255	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,96,40
8349	ALMORA	V	N	256	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8350	ALMORA	V	N	257	N	240601101 18 00 51	01-MAR-25	17-MAR-25	14,85,00
8351	ALMORA	V	N	258	N	240601001 03 00 04	01-MAR-25	17-MAR-25	37,60
8352	ALMORA	V	N	259	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8353	ALMORA	V	N	26	N	240604103 03 04 42	01-MAR-25	04-MAR-25	3,53,40
8354	ALMORA	V	N	260	N	240601101 06 00 46	01-MAR-25	17-MAR-25	6,91,60
8355	ALMORA	V	N	263	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,96,40
8356	ALMORA	V	N	264	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,97,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8357	ALMORA	V	N	266	N	240601101 06 00 46	01-MAR-25	17-MAR-25	95,00
8358	ALMORA	V	N	27	N	240604103 03 04 42	01-MAR-25	04-MAR-25	3,80,00
8359	ALMORA	V	N	273	N	240601001 03 00 11	01-MAR-25	17-MAR-25	15,00
8360	ALMORA	V	N	274	N	240601001 03 00 11	01-MAR-25	17-MAR-25	15,00
8361	ALMORA	V	N	275	N	240601001 03 00 11	01-MAR-25	17-MAR-25	15,00
8362	ALMORA	V	N	276	N	240601001 03 00 11	01-MAR-25	17-MAR-25	15,00
8363	ALMORA	V	N	277	N	240601001 03 00 11	01-MAR-25	17-MAR-25	15,00
8364	ALMORA	V	N	278	N	240601001 03 00 11	01-MAR-25	17-MAR-25	15,00
8365	ALMORA	V	N	279	N	240601001 03 00 11	01-MAR-25	17-MAR-25	15,00
8366	ALMORA	V	N	28	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,00,00
8367	ALMORA	V	N	280	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8368	ALMORA	V	N	281	N	240601001 03 00 11	01-MAR-25	17-MAR-25	30,00
8369	ALMORA	V	N	282	N	240601001 03 00 11	01-MAR-25	17-MAR-25	15,00
8370	ALMORA	V	N	283	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,97,60
8371	ALMORA	V	N	286	N	240601101 18 00 51	01-MAR-25	17-MAR-25	15,00
8372	ALMORA	V	N	288	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,48,20
8373	ALMORA	V	N	289	N	240601101 06 00 46	01-MAR-25	17-MAR-25	95,00
8374	ALMORA	V	N	29	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,58,40
8375	ALMORA	V	N	290	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,52,00
8376	ALMORA	V	N	291	N	240601101 06 00 46	01-MAR-25	17-MAR-25	1,97,60
8377	ALMORA	V	N	292	N	240601001 03 00 02	01-MAR-25	17-MAR-25	5,50,80
8378	ALMORA	V	N	293	N	240601001 03 00 02	01-MAR-25	17-MAR-25	5,50,80
8379	ALMORA	V	N	294	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8380	ALMORA	V	N	295	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8381	ALMORA	V	N	297	N	240601001 03 00 02	01-MAR-25	17-MAR-25	95,00
8382	ALMORA	V	N	298	N	240601001 03 00 04	01-MAR-25	17-MAR-25	37,60
8383	ALMORA	V	N	30	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,00,00
8384	ALMORA	V	N	300	N	240601001 03 00 04	01-MAR-25	17-MAR-25	37,60
8385	ALMORA	V	N	301	N	240601101 06 00 46	01-MAR-25	17-MAR-25	93,28
8386	ALMORA	V	N	303	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,96,40
8387	ALMORA	V	N	305	N	240601001 03 00 11	01-MAR-25	17-MAR-25	30,00
8388	ALMORA	V	N	306	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,36,80
8389	ALMORA	V	N	308	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8390	ALMORA	V	N	309	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
8391	ALMORA	V	N	311	N	240601001 03 00 02	01-MAR-25	17-MAR-25	72,20
8392	ALMORA	V	N	312	N	240601101 06 00 29	01-MAR-25	17-MAR-25	1,75,00
8393	ALMORA	V	N	313	N	240601001 03 00 40	01-MAR-25	17-MAR-25	1,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8394	ALMORA	V	N	314	N	240601001 03 00 02	01-MAR-25	17-MAR-25	5,50,80
8395	ALMORA	V	N	315	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,35,52
8396	ALMORA	V	N	316	N	240601001 03 00 25	01-MAR-25	17-MAR-25	13,61
8397	ALMORA	V	N	317	N	240601001 03 00 27	01-MAR-25	17-MAR-25	1,98,54
8398	ALMORA	V	N	318	N	240604103 03 04 42	01-MAR-25	17-MAR-25	14,00,00
8399	ALMORA	V	N	322	N	240601001 03 00 22	01-MAR-25	17-MAR-25	1,33,11
8400	ALMORA	V	N	325	N	240604103 03 04 42	01-MAR-25	17-MAR-25	25,80,00
8401	ALMORA	V	N	326	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,99,98
8402	ALMORA	V	N	327	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,97,60
8403	ALMORA	V	N	328	N	240604103 03 04 42	01-MAR-25	17-MAR-25	6,59,28
8404	ALMORA	V	N	335	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,10,34
8405	ALMORA	V	N	336	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
8406	ALMORA	V	N	341	N	240601001 03 00 04	01-MAR-25	18-MAR-25	56,98
8407	ALMORA	V	N	345	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
8408	ALMORA	V	N	346	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
8409	ALMORA	V	N	347	N	240601101 06 00 46	01-MAR-25	18-MAR-25	87,40
8410	ALMORA	V	N	351	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
8411	ALMORA	V	N	353	N	240601001 03 00 27	01-MAR-25	18-MAR-25	9,25
8412	ALMORA	V	N	354	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
8413	ALMORA	V	N	355	N	240601001 03 00 04	01-MAR-25	18-MAR-25	17,15
8414	ALMORA	V	N	356	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
8415	ALMORA	V	N	357	N	240601001 03 00 26	01-MAR-25	18-MAR-25	52
8416	ALMORA	V	N	358	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
8417	ALMORA	V	N	362	N	240601001 03 00 30	01-MAR-25	18-MAR-25	14,81
8418	ALMORA	V	N	363	N	240601001 03 00 04	01-MAR-25	18-MAR-25	57,60
8419	ALMORA	V	N	368	N	240604103 03 04 42	01-MAR-25	18-MAR-25	49,40
8420	ALMORA	V	N	369	N	240601001 03 00 04	01-MAR-25	18-MAR-25	28,50
8421	ALMORA	V	N	370	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
8422	ALMORA	V	N	375	N	240604103 03 04 42	01-MAR-25	18-MAR-25	49,40
8423	ALMORA	V	N	377	N	240601101 05 00 29	01-MAR-25	18-MAR-25	1,50,11
8424	ALMORA	V	N	378	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
8425	ALMORA	V	N	379	N	240601001 03 00 04	01-MAR-25	18-MAR-25	41,95
8426	ALMORA	V	N	38	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,00,00
8427	ALMORA	V	N	386	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
8428	ALMORA	V	N	387	N	240601001 03 00 04	01-MAR-25	18-MAR-25	21,40
8429	ALMORA	V	N	389	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
8430	ALMORA	V	N	39	N	240604103 03 04 42	01-MAR-25	04-MAR-25	95,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8431	ALMORA	V	N	391	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
8432	ALMORA	V	N	395	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,22,00
8433	ALMORA	V	N	397	N	240604103 03 04 42	01-MAR-25	18-MAR-25	49,40
8434	ALMORA	V	N	398	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
8435	ALMORA	V	N	399	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
8436	ALMORA	V	N	4	N	240601001 03 00 01	01-MAR-25	11-MAR-25	2,75,89,00
8437	ALMORA	V	N	4	N	240601001 03 00 30	01-MAR-25	01-MAR-25	72,16
8438	ALMORA	V	N	4	N	240601001 03 00 03	01-MAR-25	11-MAR-25	1,46,22,17
8439	ALMORA	V	N	4	N	240601001 03 00 06	01-MAR-25	11-MAR-25	19,58,40
8440	ALMORA	V	N	402	N	240604103 03 04 42	01-MAR-25	18-MAR-25	76,00
8441	ALMORA	V	N	408	N	240601001 03 00 04	01-MAR-25	18-MAR-25	51,05
8442	ALMORA	V	N	409	N	240601001 03 00 04	01-MAR-25	18-MAR-25	31,00
8443	ALMORA	V	N	41	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,00,00
8444	ALMORA	V	N	411	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
8445	ALMORA	V	N	412	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
8446	ALMORA	V	N	413	N	240601101 05 00 51	01-MAR-25	18-MAR-25	5,92,80
8447	ALMORA	V	N	414	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,05,20
8448	ALMORA	V	N	416	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,56,50
8449	ALMORA	V	N	418	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
8450	ALMORA	V	N	419	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
8451	ALMORA	V	N	42	N	240604103 03 04 42	01-MAR-25	04-MAR-25	9,90,00
8452	ALMORA	V	N	420	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
8453	ALMORA	V	N	421	N	240601001 03 00 04	01-MAR-25	18-MAR-25	19,05
8454	ALMORA	V	N	422	N	240601001 03 00 04	01-MAR-25	18-MAR-25	76,07
8455	ALMORA	V	N	423	N	240604103 03 04 42	01-MAR-25	18-MAR-25	76,00
8456	ALMORA	V	N	424	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
8457	ALMORA	V	N	425	N	240601101 18 00 51	01-MAR-25	18-MAR-25	13,25
8458	ALMORA	V	N	431	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,96,37
8459	ALMORA	V	N	433	N	240601001 03 00 04	01-MAR-25	18-MAR-25	86,64
8460	ALMORA	V	N	434	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,92,60
8461	ALMORA	V	N	436	N	240601101 18 00 40	01-MAR-25	18-MAR-25	43,10
8462	ALMORA	V	N	437	N	240601001 03 00 20	01-MAR-25	18-MAR-25	2,29
8463	ALMORA	V	N	438	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,05,60
8464	ALMORA	V	N	440	N	240601001 03 00 04	01-MAR-25	18-MAR-25	25,25
8465	ALMORA	V	N	441	N	240604103 03 04 42	01-MAR-25	18-MAR-25	49,40
8466	ALMORA	V	N	442	N	240601001 03 00 04	01-MAR-25	18-MAR-25	26,70
8467	ALMORA	V	N	443	N	240604103 03 04 42	01-MAR-25	18-MAR-25	14,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8468	ALMORA	V	N	446	N	240601101 06 00 46	01-MAR-25	18-MAR-25	87,40
8469	ALMORA	V	N	456	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
8470	ALMORA	V	N	464	N	240601001 03 00 04	01-MAR-25	18-MAR-25	21,50
8471	ALMORA	V	N	467	N	240604103 03 04 42	01-MAR-25	18-MAR-25	49,40
8472	ALMORA	V	N	468	N	240601101 05 00 51	01-MAR-25	19-MAR-25	3,45,80
8473	ALMORA	V	N	472	N	240601001 03 00 04	01-MAR-25	19-MAR-25	27,20
8474	ALMORA	V	N	473	N	240604103 03 04 42	01-MAR-25	19-MAR-25	49,40
8475	ALMORA	V	N	474	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,82,40
8476	ALMORA	V	N	476	N	240601101 05 00 51	01-MAR-25	19-MAR-25	2,73,60
8477	ALMORA	V	N	477	N	240601001 03 00 04	01-MAR-25	19-MAR-25	22,60
8478	ALMORA	V	N	478	N	240601001 03 00 08	01-MAR-25	19-MAR-25	19,95,60
8479	ALMORA	V	N	482	N	240604103 03 04 42	01-MAR-25	19-MAR-25	98,80
8480	ALMORA	V	N	483	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,80,00
8481	ALMORA	V	N	484	N	240601001 03 00 40	01-MAR-25	19-MAR-25	2,38,50
8482	ALMORA	V	N	485	N	240601101 05 00 51	01-MAR-25	19-MAR-25	49,40
8483	ALMORA	V	N	486	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,80,00
8484	ALMORA	V	N	487	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,23,43
8485	ALMORA	V	N	489	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,40,78
8486	ALMORA	V	N	49	N	240601001 03 00 43	01-MAR-25	04-MAR-25	2,22,28
8487	ALMORA	V	N	490	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,80,00
8488	ALMORA	V	N	491	N	240601001 03 00 04	01-MAR-25	19-MAR-25	5,00
8489	ALMORA	V	N	492	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,20,80
8490	ALMORA	V	N	493	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,14,15
8491	ALMORA	V	N	496	N	240604103 03 04 42	01-MAR-25	19-MAR-25	46,32
8492	ALMORA	V	N	497	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,23,43
8493	ALMORA	V	N	499	N	240604103 03 04 42	01-MAR-25	19-MAR-25	67,79
8494	ALMORA	V	N	50	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,00,00
8495	ALMORA	V	N	500	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,47,41
8496	ALMORA	V	N	503	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,96,40
8497	ALMORA	V	N	505	N	240604103 03 04 42	01-MAR-25	19-MAR-25	49,40
8498	ALMORA	V	N	507	N	240601001 03 00 08	01-MAR-25	19-MAR-25	12,91,48
8499	ALMORA	V	N	509	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,02,01
8500	ALMORA	V	N	510	N	240604103 03 04 42	01-MAR-25	19-MAR-25	81,05
8501	ALMORA	V	N	512	N	240604103 03 04 42	01-MAR-25	19-MAR-25	81,05
8502	ALMORA	V	N	513	N	240604103 03 04 42	01-MAR-25	19-MAR-25	3,95,20
8503	ALMORA	V	N	514	N	240601001 03 00 04	01-MAR-25	19-MAR-25	28,60
8504	ALMORA	V	N	515	N	240601101 05 00 51	01-MAR-25	19-MAR-25	3,19,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8505	ALMORA	V	N	516	N	240601001 03 00 04	01-MAR-25	19-MAR-25	23,75
8506	ALMORA	V	N	517	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,97,60
8507	ALMORA	V	N	519	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,21,50
8508	ALMORA	V	N	52	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,00,00
8509	ALMORA	V	N	523	N	240601101 05 00 51	01-MAR-25	19-MAR-25	9,88,00
8510	ALMORA	V	N	524	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,03,00
8511	ALMORA	V	N	527	N	240604103 03 04 42	01-MAR-25	19-MAR-25	81,05
8512	ALMORA	V	N	528	N	240604103 03 04 42	01-MAR-25	19-MAR-25	18,00
8513	ALMORA	V	N	531	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,93,89
8514	ALMORA	V	N	533	N	240601001 03 00 40	01-MAR-25	19-MAR-25	1,08,80
8515	ALMORA	V	N	534	N	240604103 03 04 42	01-MAR-25	19-MAR-25	41,00
8516	ALMORA	V	N	535	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,31,00
8517	ALMORA	V	N	537	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,27,35
8518	ALMORA	V	N	540	N	240601001 03 00 08	01-MAR-25	19-MAR-25	2,69,93
8519	ALMORA	V	N	541	N	240604103 03 04 42	01-MAR-25	19-MAR-25	98,80
8520	ALMORA	V	N	544	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,80,00
8521	ALMORA	V	N	546	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,03,00
8522	ALMORA	V	N	547	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,20,80
8523	ALMORA	V	N	548	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,48,86
8524	ALMORA	V	N	549	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,34,10
8525	ALMORA	V	N	551	N	240604103 03 04 42	01-MAR-25	19-MAR-25	98,80
8526	ALMORA	V	N	552	N	240604103 03 04 42	01-MAR-25	19-MAR-25	98,80
8527	ALMORA	V	N	554	N	240601101 05 00 51	01-MAR-25	19-MAR-25	2,73,60
8528	ALMORA	V	N	555	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,87,98
8529	ALMORA	V	N	556	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,88,85
8530	ALMORA	V	N	558	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,88,85
8531	ALMORA	V	N	559	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,02,01
8532	ALMORA	V	N	560	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,34
8533	ALMORA	V	N	561	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,73,04
8534	ALMORA	V	N	562	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,44,50
8535	ALMORA	V	N	563	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,47,60
8536	ALMORA	V	N	564	N	240604103 03 04 42	01-MAR-25	19-MAR-25	81,00
8537	ALMORA	V	N	565	N	240604103 03 04 42	01-MAR-25	19-MAR-25	76,00
8538	ALMORA	V	N	566	N	240604103 03 04 42	01-MAR-25	19-MAR-25	94,50
8539	ALMORA	V	N	570	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,06,11
8540	ALMORA	V	N	573	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,93,89
8541	ALMORA	V	N	574	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,31,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8542	ALMORA	V	N	575	N	240601101 05 00 51	01-MAR-25	19-MAR-25	10,00,00
8543	ALMORA	V	N	578	N	240601001 03 00 04	01-MAR-25	19-MAR-25	30,60
8544	ALMORA	V	N	579	N	240604103 03 04 42	01-MAR-25	19-MAR-25	49,40
8545	ALMORA	V	N	58	N	240601001 03 00 40	01-MAR-25	04-MAR-25	2,77,30
8546	ALMORA	V	N	580	N	240604103 03 04 42	01-MAR-25	19-MAR-25	49,40
8547	ALMORA	V	N	583	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,21,50
8548	ALMORA	V	N	585	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,46,24
8549	ALMORA	V	N	586	N	240604103 03 04 42	01-MAR-25	19-MAR-25	6,89,20
8550	ALMORA	V	N	588	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,02,15
8551	ALMORA	V	N	59	N	240604103 03 04 42	01-MAR-25	04-MAR-25	95,00
8552	ALMORA	V	N	596	N	240601001 03 00 04	01-MAR-25	19-MAR-25	21,60
8553	ALMORA	V	N	60	N	240604103 03 04 42	01-MAR-25	04-MAR-25	5,92,80
8554	ALMORA	V	N	603	N	240601101 05 00 51	01-MAR-25	20-MAR-25	7,90,40
8555	ALMORA	V	N	605	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,04,50
8556	ALMORA	V	N	606	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,82,40
8557	ALMORA	V	N	607	N	240601101 05 00 51	01-MAR-25	20-MAR-25	45,60
8558	ALMORA	V	N	613	N	240604103 03 04 42	01-MAR-25	20-MAR-25	90,10
8559	ALMORA	V	N	62	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,00,00
8560	ALMORA	V	N	621	N	240601101 06 00 46	01-MAR-25	20-MAR-25	6,20
8561	ALMORA	V	N	623	N	240604103 03 04 42	01-MAR-25	20-MAR-25	6,15,22
8562	ALMORA	V	N	624	N	240601001 03 00 29	01-MAR-25	20-MAR-25	42,62
8563	ALMORA	V	N	625	N	240601001 03 00 04	01-MAR-25	20-MAR-25	28,75
8564	ALMORA	V	N	628	N	240601001 03 00 29	01-MAR-25	20-MAR-25	75,04
8565	ALMORA	V	N	63	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,00,00
8566	ALMORA	V	N	630	N	240601001 03 00 40	01-MAR-25	20-MAR-25	2,15,40
8567	ALMORA	V	N	631	N	240601001 03 00 02	01-MAR-25	20-MAR-25	25,00
8568	ALMORA	V	N	633	N	240601001 03 00 11	01-MAR-25	20-MAR-25	1,81,00
8569	ALMORA	V	N	634	N	240601001 03 00 04	01-MAR-25	20-MAR-25	15,00
8570	ALMORA	V	N	64	N	240601001 03 00 29	01-MAR-25	04-MAR-25	1,97,20
8571	ALMORA	V	N	640	N	240604103 03 04 42	01-MAR-25	20-MAR-25	49,40
8572	ALMORA	V	N	645	N	240604103 03 04 42	01-MAR-25	20-MAR-25	74,92
8573	ALMORA	V	N	646	N	240601101 05 00 51	01-MAR-25	20-MAR-25	7,90,40
8574	ALMORA	V	N	649	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,47,00
8575	ALMORA	V	N	65	N	240604103 03 04 42	01-MAR-25	04-MAR-25	11,32,40
8576	ALMORA	V	N	650	N	240601101 05 00 51	01-MAR-25	20-MAR-25	6,34,50
8577	ALMORA	V	N	651	N	240601001 03 00 02	01-MAR-25	20-MAR-25	45,60
8578	ALMORA	V	N	652	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,39,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8579	ALMORA	V	N	655	N	240604103 03 04 42	01-MAR-25	20-MAR-25	68,40
8580	ALMORA	V	N	66	N	240604103 03 04 42	01-MAR-25	04-MAR-25	5,51,00
8581	ALMORA	V	N	668	N	240601001 03 00 04	01-MAR-25	20-MAR-25	23,40
8582	ALMORA	V	N	669	N	240601101 05 00 51	01-MAR-25	20-MAR-25	6,68,80
8583	ALMORA	V	N	670	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,59,06
8584	ALMORA	V	N	674	N	240601001 03 00 04	01-MAR-25	20-MAR-25	21,60
8585	ALMORA	V	N	675	N	240601001 03 00 04	01-MAR-25	20-MAR-25	28,40
8586	ALMORA	V	N	676	N	240601001 03 00 04	01-MAR-25	20-MAR-25	23,00
8587	ALMORA	V	N	677	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,22,28
8588	ALMORA	V	N	678	N	240604103 03 04 42	01-MAR-25	20-MAR-25	54,75
8589	ALMORA	V	N	679	N	240604103 03 04 42	01-MAR-25	20-MAR-25	98,80
8590	ALMORA	V	N	68	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,00,00
8591	ALMORA	V	N	680	N	240604103 03 04 42	01-MAR-25	20-MAR-25	69,73
8592	ALMORA	V	N	681	N	240601101 18 00 51	01-MAR-25	20-MAR-25	13,51
8593	ALMORA	V	N	682	N	240601101 06 00 46	01-MAR-25	20-MAR-25	1,91,28
8594	ALMORA	V	N	683	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,80,00
8595	ALMORA	V	N	686	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,02,15
8596	ALMORA	V	N	692	N	240604103 03 04 42	01-MAR-25	21-MAR-25	5,99
8597	ALMORA	V	N	694	N	240604103 03 04 42	01-MAR-25	21-MAR-25	16,73
8598	ALMORA	V	N	709	N	240601001 03 00 21	01-MAR-25	21-MAR-25	3,60
8599	ALMORA	V	N	71	N	240601001 03 00 21	01-MAR-25	04-MAR-25	11,48,96
8600	ALMORA	V	N	712	N	240601001 03 00 29	01-MAR-25	21-MAR-25	53,94
8601	ALMORA	V	N	717	N	240601001 03 00 24	01-MAR-25	21-MAR-25	80,00
8602	ALMORA	V	N	721	N	240604103 03 04 42	01-MAR-25	21-MAR-25	19,87
8603	ALMORA	V	N	726	N	240601001 03 00 43	01-MAR-25	21-MAR-25	1,21
8604	ALMORA	V	N	737	N	240601001 03 00 08	01-MAR-25	21-MAR-25	2,69,93
8605	ALMORA	V	N	740	N	240604103 03 04 42	01-MAR-25	21-MAR-25	89,40
8606	ALMORA	V	N	750	N	240601001 03 00 04	01-MAR-25	21-MAR-25	15,00
8607	ALMORA	V	N	756	N	240601001 03 00 29	01-MAR-25	21-MAR-25	41,56
8608	ALMORA	V	N	783	N	240601001 03 00 29	01-MAR-25	21-MAR-25	2,00,00
8609	ALMORA	V	N	785	N	240604103 03 04 42	01-MAR-25	21-MAR-25	92,78
8610	ALMORA	V	N	786	N	240601001 03 00 02	01-MAR-25	21-MAR-25	12,43,20
8611	ALMORA	V	N	790	N	240601101 05 00 51	01-MAR-25	21-MAR-25	9,88,00
8612	ALMORA	V	N	791	N	240601001 03 00 04	01-MAR-25	21-MAR-25	18,52
8613	ALMORA	V	N	793	N	240601001 03 00 29	01-MAR-25	21-MAR-25	74,99
8614	ALMORA	V	N	795	N	240604103 03 04 42	01-MAR-25	21-MAR-25	98,23

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8615	PITHORAGARH	V	N	1	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,49,62
8616	PITHORAGARH	V	N	10	N	240601101 05 00 29	01-MAR-25	01-MAR-25	3,41,91
8617	PITHORAGARH	V	N	100	N	240601101 05 00 29	01-MAR-25	06-MAR-25	40,00
8618	PITHORAGARH	V	N	101	N	240601101 05 00 29	01-MAR-25	06-MAR-25	49,80
8619	PITHORAGARH	V	N	102	N	240604103 03 01 42	01-MAR-25	06-MAR-25	9,65,00
8620	PITHORAGARH	V	N	103	N	240604103 03 01 42	01-MAR-25	06-MAR-25	12,27,00
8621	PITHORAGARH	V	N	104	N	240604103 03 01 42	01-MAR-25	06-MAR-25	15,88,62
8622	PITHORAGARH	V	N	105	N	240604103 03 01 42	01-MAR-25	06-MAR-25	15,23,00
8623	PITHORAGARH	V	N	106	N	240604103 03 01 42	01-MAR-25	06-MAR-25	21,10,64
8624	PITHORAGARH	V	N	107	N	240604103 03 01 42	01-MAR-25	06-MAR-25	13,87,00
8625	PITHORAGARH	V	N	108	N	240604103 03 01 42	01-MAR-25	06-MAR-25	12,67,90
8626	PITHORAGARH	V	N	109	N	240604103 03 01 42	01-MAR-25	06-MAR-25	22,30,41
8627	PITHORAGARH	V	N	11	N	240604103 03 04 42	01-MAR-25	01-MAR-25	13,53,00
8628	PITHORAGARH	V	N	110	N	240604103 03 01 42	01-MAR-25	06-MAR-25	11,91,41
8629	PITHORAGARH	V	N	111	N	240604103 03 01 42	01-MAR-25	06-MAR-25	7,74,00
8630	PITHORAGARH	V	N	112	N	240604103 03 01 42	01-MAR-25	06-MAR-25	21,19,62
8631	PITHORAGARH	V	N	113	N	240604103 03 01 42	01-MAR-25	06-MAR-25	13,83,00
8632	PITHORAGARH	V	N	114	N	240604103 03 01 42	01-MAR-25	06-MAR-25	24,77,03
8633	PITHORAGARH	V	N	115	N	240604103 03 01 42	01-MAR-25	06-MAR-25	22,03,37
8634	PITHORAGARH	V	N	116	N	240604103 03 01 42	01-MAR-25	06-MAR-25	14,79,56
8635	PITHORAGARH	V	N	117	N	240604103 03 01 42	01-MAR-25	06-MAR-25	9,65,00
8636	PITHORAGARH	V	N	118	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,10,25
8637	PITHORAGARH	V	N	119	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,78,50
8638	PITHORAGARH	V	N	12	N	240602110 06 00 42	01-MAR-25	01-MAR-25	24,80,02
8639	PITHORAGARH	V	N	120	N	240601001 03 00 04	01-MAR-25	06-MAR-25	1,06,25
8640	PITHORAGARH	V	N	121	N	240601101 18 00 51	01-MAR-25	06-MAR-25	15,00,00
8641	PITHORAGARH	V	N	122	N	240604103 03 01 42	01-MAR-25	06-MAR-25	18,50,92
8642	PITHORAGARH	V	N	123	N	240604103 03 01 42	01-MAR-25	06-MAR-25	21,30,73
8643	PITHORAGARH	V	N	124	N	240604103 03 01 42	01-MAR-25	06-MAR-25	20,53,85
8644	PITHORAGARH	V	N	125	N	240604103 03 01 42	01-MAR-25	06-MAR-25	24,89,00
8645	PITHORAGARH	V	N	126	N	240604103 03 01 42	01-MAR-25	06-MAR-25	12,58,84
8646	PITHORAGARH	V	N	127	N	240604103 03 01 42	01-MAR-25	06-MAR-25	24,45,00
8647	PITHORAGARH	V	N	128	N	240604103 03 01 42	01-MAR-25	06-MAR-25	24,84,00
8648	PITHORAGARH	V	N	129	N	240604103 03 01 42	01-MAR-25	06-MAR-25	20,70,00
8649	PITHORAGARH	V	N	13	N	240604103 03 06 42	01-MAR-25	01-MAR-25	20,09,23
8650	PITHORAGARH	V	N	130	N	240604103 03 01 42	01-MAR-25	06-MAR-25	18,64,00
8651	PITHORAGARH	V	N	131	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8652	PITHORAGARH	V	N	132	N	240604103 03 01 42	01-MAR-25	06-MAR-25	20,18,00
8653	PITHORAGARH	V	N	133	N	240604103 03 01 42	01-MAR-25	06-MAR-25	14,74,00
8654	PITHORAGARH	V	N	134	N	240604103 03 01 42	01-MAR-25	06-MAR-25	23,44,00
8655	PITHORAGARH	V	N	135	N	240601001 03 00 04	01-MAR-25	06-MAR-25	1,87,25
8656	PITHORAGARH	V	N	136	N	240601101 05 00 52	01-MAR-25	06-MAR-25	19,83,23
8657	PITHORAGARH	V	N	137	N	240604103 03 01 42	01-MAR-25	06-MAR-25	24,73,00
8658	PITHORAGARH	V	N	138	N	240601101 05 00 29	01-MAR-25	06-MAR-25	3,42,70
8659	PITHORAGARH	V	N	139	N	240604103 03 01 42	01-MAR-25	06-MAR-25	24,98,00
8660	PITHORAGARH	V	N	14	N	240604103 03 01 42	01-MAR-25	01-MAR-25	2,67,30
8661	PITHORAGARH	V	N	140	N	240604103 03 01 42	01-MAR-25	06-MAR-25	10,38,65
8662	PITHORAGARH	V	N	141	N	240604103 03 01 42	01-MAR-25	06-MAR-25	14,17,59
8663	PITHORAGARH	V	N	142	N	240601101 05 00 52	01-MAR-25	06-MAR-25	10,16,77
8664	PITHORAGARH	V	N	143	N	240601101 18 00 51	01-MAR-25	06-MAR-25	15,00,00
8665	PITHORAGARH	V	N	144	N	240604103 03 01 42	01-MAR-25	06-MAR-25	19,20,54
8666	PITHORAGARH	V	N	145	N	240604103 03 01 42	01-MAR-25	06-MAR-25	19,59,00
8667	PITHORAGARH	V	N	146	N	240604103 03 01 42	01-MAR-25	06-MAR-25	22,25,00
8668	PITHORAGARH	V	N	147	N	240604103 03 01 42	01-MAR-25	11-MAR-25	24,91,75
8669	PITHORAGARH	V	N	148	N	240604103 03 01 42	01-MAR-25	11-MAR-25	21,09,89
8670	PITHORAGARH	V	N	149	N	240604103 03 01 42	01-MAR-25	11-MAR-25	20,75,00
8671	PITHORAGARH	V	N	15	N	240604103 03 04 42	01-MAR-25	01-MAR-25	5,71,50
8672	PITHORAGARH	V	N	150	N	240604103 03 01 42	01-MAR-25	11-MAR-25	21,74,82
8673	PITHORAGARH	V	N	151	N	240604103 03 01 42	01-MAR-25	11-MAR-25	23,57,64
8674	PITHORAGARH	V	N	152	N	240604103 03 04 42	01-MAR-25	11-MAR-25	10,02,97
8675	PITHORAGARH	V	N	153	N	240604103 03 01 42	01-MAR-25	11-MAR-25	19,67,03
8676	PITHORAGARH	V	N	154	N	240604103 03 01 42	01-MAR-25	11-MAR-25	12,41,64
8677	PITHORAGARH	V	N	155	N	240604103 03 01 42	01-MAR-25	11-MAR-25	21,21,75
8678	PITHORAGARH	V	N	156	N	240604103 03 01 42	01-MAR-25	11-MAR-25	24,38,56
8679	PITHORAGARH	V	N	157	N	240604103 03 01 42	01-MAR-25	11-MAR-25	12,34,54
8680	PITHORAGARH	V	N	158	N	240604103 03 01 42	01-MAR-25	11-MAR-25	24,93,50
8681	PITHORAGARH	V	N	159	N	240604103 03 01 42	01-MAR-25	11-MAR-25	11,86,04
8682	PITHORAGARH	V	N	160	N	240604103 03 01 42	01-MAR-25	11-MAR-25	8,28,67
8683	PITHORAGARH	V	N	161	N	240604103 03 01 42	01-MAR-25	11-MAR-25	21,26,16
8684	PITHORAGARH	V	N	162	N	240604103 03 01 42	01-MAR-25	11-MAR-25	24,94,50
8685	PITHORAGARH	V	N	163	N	240604103 03 01 42	01-MAR-25	11-MAR-25	24,62,53
8686	PITHORAGARH	V	N	164	N	240604103 03 01 42	01-MAR-25	11-MAR-25	18,53,10
8687	PITHORAGARH	V	N	165	N	240604103 03 01 42	01-MAR-25	11-MAR-25	24,73,00
8688	PITHORAGARH	V	N	166	N	240604103 03 01 42	01-MAR-25	11-MAR-25	11,88,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8689	PITHORAGARH	V	N	167	N	240604103 03 04 42	01-MAR-25	11-MAR-25	9,96,00
8690	PITHORAGARH	V	N	168	N	240604103 03 01 42	01-MAR-25	11-MAR-25	24,67,53
8691	PITHORAGARH	V	N	169	N	240604103 03 01 42	01-MAR-25	11-MAR-25	21,24,02
8692	PITHORAGARH	V	N	17	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,90,50
8693	PITHORAGARH	V	N	170	N	240604103 03 01 42	01-MAR-25	11-MAR-25	8,70,00
8694	PITHORAGARH	V	N	171	N	240604103 03 01 42	01-MAR-25	11-MAR-25	20,13,98
8695	PITHORAGARH	V	N	172	N	240601001 03 00 02	01-MAR-25	11-MAR-25	32,00,00
8696	PITHORAGARH	V	N	173	N	240604103 03 01 42	01-MAR-25	11-MAR-25	10,06,08
8697	PITHORAGARH	V	N	174	N	240604103 03 01 42	01-MAR-25	11-MAR-25	17,50,25
8698	PITHORAGARH	V	N	175	N	240604103 03 01 42	01-MAR-25	11-MAR-25	23,54,64
8699	PITHORAGARH	V	N	176	N	240604103 03 01 42	01-MAR-25	11-MAR-25	9,79,10
8700	PITHORAGARH	V	N	177	N	240604103 03 01 42	01-MAR-25	11-MAR-25	21,82,81
8701	PITHORAGARH	V	N	178	N	240604103 03 01 42	01-MAR-25	11-MAR-25	12,27,16
8702	PITHORAGARH	V	N	179	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,11,20
8703	PITHORAGARH	V	N	18	N	240604103 03 01 42	01-MAR-25	01-MAR-25	2,47,50
8704	PITHORAGARH	V	N	180	N	240604103 03 01 42	01-MAR-25	11-MAR-25	21,21,88
8705	PITHORAGARH	V	N	181	N	240602110 06 00 42	01-MAR-25	12-MAR-25	24,92,50
8706	PITHORAGARH	V	N	182	N	240601001 03 00 24	01-MAR-25	12-MAR-25	50,00
8707	PITHORAGARH	V	N	183	N	240601001 03 00 24	01-MAR-25	12-MAR-25	3,94,54
8708	PITHORAGARH	V	N	184	N	240602110 06 00 42	01-MAR-25	12-MAR-25	25,00,00
8709	PITHORAGARH	V	N	185	N	240604103 03 01 42	01-MAR-25	12-MAR-25	7,66,00
8710	PITHORAGARH	V	N	186	N	240601001 03 00 07	01-MAR-25	12-MAR-25	2,00,00
8711	PITHORAGARH	V	N	187	N	240601001 03 00 24	01-MAR-25	12-MAR-25	4,09,70
8712	PITHORAGARH	V	N	188	N	240604103 03 01 42	01-MAR-25	12-MAR-25	7,84,00
8713	PITHORAGARH	V	N	189	N	240604103 03 03 42	01-MAR-25	12-MAR-25	5,32,80
8714	PITHORAGARH	V	N	19	N	240604103 03 01 42	01-MAR-25	01-MAR-25	33,17,13
8715	PITHORAGARH	V	N	190	N	240604103 03 01 42	01-MAR-25	12-MAR-25	8,13,00
8716	PITHORAGARH	V	N	191	N	240604103 03 01 42	01-MAR-25	12-MAR-25	8,20,00
8717	PITHORAGARH	V	N	192	N	240601001 03 00 24	01-MAR-25	12-MAR-25	1,60,00
8718	PITHORAGARH	V	N	193	N	240604103 03 01 42	01-MAR-25	12-MAR-25	6,56,00
8719	PITHORAGARH	V	N	194	N	240604103 03 01 42	01-MAR-25	12-MAR-25	5,80,00
8720	PITHORAGARH	V	N	195	N	240604103 03 01 42	01-MAR-25	12-MAR-25	7,70,00
8721	PITHORAGARH	V	N	196	N	240601101 06 00 42	01-MAR-25	12-MAR-25	26,90,00
8722	PITHORAGARH	V	N	197	N	240604103 03 01 42	01-MAR-25	12-MAR-25	21,21,00
8723	PITHORAGARH	V	N	198	N	240601001 03 00 25	01-MAR-25	12-MAR-25	3,30,59
8724	PITHORAGARH	V	N	199	N	240604103 03 04 42	01-MAR-25	12-MAR-25	25,00,00
8725	PITHORAGARH	V	N	2	N	240601001 03 00 03	01-MAR-25	06-MAR-25	5,61,07

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8726	PITHORAGARH	V	N	2	N	240601001 03 00 01	01-MAR-25	06-MAR-25	16,04,17
8727	PITHORAGARH	V	N	2	N	240601101 05 00 52	01-MAR-25	01-MAR-25	11,73,47
8728	PITHORAGARH	V	N	2	N	240601001 03 00 06	01-MAR-25	06-MAR-25	6,36,42
8729	PITHORAGARH	V	N	20	N	240604103 03 03 42	01-MAR-25	01-MAR-25	10,69,00
8730	PITHORAGARH	V	N	200	N	240604103 03 03 42	01-MAR-25	12-MAR-25	17,59,67
8731	PITHORAGARH	V	N	201	N	240602110 06 00 42	01-MAR-25	12-MAR-25	24,80,00
8732	PITHORAGARH	V	N	202	N	240604103 03 01 42	01-MAR-25	12-MAR-25	23,27,00
8733	PITHORAGARH	V	N	203	N	240604103 03 01 42	01-MAR-25	12-MAR-25	9,72,00
8734	PITHORAGARH	V	N	204	N	240604103 03 01 42	01-MAR-25	12-MAR-25	8,20,00
8735	PITHORAGARH	V	N	205	N	240604103 03 01 42	01-MAR-25	12-MAR-25	24,98,00
8736	PITHORAGARH	V	N	206	N	240601001 03 00 09	01-MAR-25	12-MAR-25	19,50
8737	PITHORAGARH	V	N	207	N	240601001 03 00 25	01-MAR-25	12-MAR-25	1,22,36
8738	PITHORAGARH	V	N	208	N	240604103 03 01 42	01-MAR-25	12-MAR-25	20,82,32
8739	PITHORAGARH	V	N	209	N	240601101 18 00 40	01-MAR-25	12-MAR-25	1,50,00
8740	PITHORAGARH	V	N	21	N	240604103 03 01 42	01-MAR-25	01-MAR-25	3,76,20
8741	PITHORAGARH	V	N	210	N	240601001 03 00 40	01-MAR-25	12-MAR-25	4,53,12
8742	PITHORAGARH	V	N	211	N	240601001 03 00 23	01-MAR-25	12-MAR-25	73,08
8743	PITHORAGARH	V	N	212	N	240601101 05 00 29	01-MAR-25	18-MAR-25	47,90
8744	PITHORAGARH	V	N	213	N	240601101 17 00 52	01-MAR-25	18-MAR-25	71,14,80
8745	PITHORAGARH	V	N	214	N	240601001 03 00 24	01-MAR-25	18-MAR-25	1,79,81
8746	PITHORAGARH	V	N	215	N	240601001 03 00 24	01-MAR-25	18-MAR-25	9,99,70
8747	PITHORAGARH	V	N	216	N	240601101 17 00 52	01-MAR-25	18-MAR-25	76,51,84
8748	PITHORAGARH	V	N	217	N	240601101 17 00 52	01-MAR-25	18-MAR-25	68,21,04
8749	PITHORAGARH	V	N	218	N	240601001 03 00 04	01-MAR-25	18-MAR-25	45,00
8750	PITHORAGARH	V	N	219	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,32,10
8751	PITHORAGARH	V	N	22	N	240604103 03 04 42	01-MAR-25	01-MAR-25	15,08,76
8752	PITHORAGARH	V	N	220	N	240601001 03 00 04	01-MAR-25	18-MAR-25	11,25
8753	PITHORAGARH	V	N	221	N	240601101 05 00 29	01-MAR-25	18-MAR-25	39,00
8754	PITHORAGARH	V	N	222	N	240601101 05 00 29	01-MAR-25	18-MAR-25	4,73
8755	PITHORAGARH	V	N	223	N	240601101 05 00 40	01-MAR-25	18-MAR-25	2,28,92
8756	PITHORAGARH	V	N	224	N	240601101 05 00 29	01-MAR-25	18-MAR-25	49,80
8757	PITHORAGARH	V	N	225	N	240604103 03 04 42	01-MAR-25	18-MAR-25	3,58,40
8758	PITHORAGARH	V	N	226	N	240604103 03 03 42	01-MAR-25	18-MAR-25	49,96,81
8759	PITHORAGARH	V	N	227	N	240601001 03 00 25	01-MAR-25	18-MAR-25	1,98,87
8760	PITHORAGARH	V	N	228	N	240601001 03 00 25	01-MAR-25	18-MAR-25	1,47,96
8761	PITHORAGARH	V	N	229	N	240604103 03 04 42	01-MAR-25	18-MAR-25	10,00,00
8762	PITHORAGARH	V	N	23	N	240604103 03 04 42	01-MAR-25	01-MAR-25	24,96,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8763	PITHORAGARH	V	N	230	N	240601001 03 00 04	01-MAR-25	18-MAR-25	2,01,35
8764	PITHORAGARH	V	N	231	N	240601001 03 00 25	01-MAR-25	18-MAR-25	27,56
8765	PITHORAGARH	V	N	232	N	240604103 03 04 42	01-MAR-25	18-MAR-25	6,03,00
8766	PITHORAGARH	V	N	233	N	240604103 03 04 42	01-MAR-25	18-MAR-25	17,74,51
8767	PITHORAGARH	V	N	234	N	240601001 03 00 25	01-MAR-25	18-MAR-25	9,08
8768	PITHORAGARH	V	N	235	N	240604103 03 04 42	01-MAR-25	18-MAR-25	12,50,00
8769	PITHORAGARH	V	N	236	N	240604103 03 04 42	01-MAR-25	18-MAR-25	8,00,00
8770	PITHORAGARH	V	N	237	N	240601001 03 00 24	01-MAR-25	18-MAR-25	1,06,21
8771	PITHORAGARH	V	N	238	N	240601001 03 00 25	01-MAR-25	18-MAR-25	1,09,35
8772	PITHORAGARH	V	N	239	N	240601101 05 00 29	01-MAR-25	18-MAR-25	2,42,00
8773	PITHORAGARH	V	N	24	N	240604103 03 04 42	01-MAR-25	01-MAR-25	24,98,60
8774	PITHORAGARH	V	N	240	N	240601001 03 00 24	01-MAR-25	18-MAR-25	3,37,50
8775	PITHORAGARH	V	N	241	N	240601001 03 00 25	01-MAR-25	18-MAR-25	2,47,53
8776	PITHORAGARH	V	N	242	N	240601001 03 00 04	01-MAR-25	18-MAR-25	2,16,00
8777	PITHORAGARH	V	N	243	N	240604103 03 03 42	01-MAR-25	18-MAR-25	50,00,00
8778	PITHORAGARH	V	N	244	N	240601001 03 00 24	01-MAR-25	18-MAR-25	7,56,70
8779	PITHORAGARH	V	N	245	N	240601101 05 00 51	01-MAR-25	18-MAR-25	2,99,40
8780	PITHORAGARH	V	N	246	N	240601101 05 00 29	01-MAR-25	18-MAR-25	40,00
8781	PITHORAGARH	V	N	247	N	240601001 03 00 04	01-MAR-25	18-MAR-25	2,18,65
8782	PITHORAGARH	V	N	248	N	240601001 03 00 25	01-MAR-25	18-MAR-25	16,50
8783	PITHORAGARH	V	N	249	N	240601001 03 00 25	01-MAR-25	18-MAR-25	1,05,88
8784	PITHORAGARH	V	N	25	N	240601101 06 00 46	01-MAR-25	01-MAR-25	3,76,20
8785	PITHORAGARH	V	N	250	N	240604103 03 01 42	01-MAR-25	18-MAR-25	20,87,91
8786	PITHORAGARH	V	N	251	N	240601001 03 00 04	01-MAR-25	18-MAR-25	88,75
8787	PITHORAGARH	V	N	252	N	240601001 03 00 25	01-MAR-25	18-MAR-25	15,00
8788	PITHORAGARH	V	N	253	N	240602110 06 00 42	01-MAR-25	18-MAR-25	24,97,00
8789	PITHORAGARH	V	N	254	N	240604103 03 01 42	01-MAR-25	18-MAR-25	4,85,10
8790	PITHORAGARH	V	N	255	N	240604103 03 04 42	01-MAR-25	18-MAR-25	19,99,69
8791	PITHORAGARH	V	N	256	N	240604103 03 01 42	01-MAR-25	18-MAR-25	18,56,25
8792	PITHORAGARH	V	N	257	N	240604103 03 01 42	01-MAR-25	18-MAR-25	11,18,70
8793	PITHORAGARH	V	N	258	N	240604103 03 01 42	01-MAR-25	18-MAR-25	24,65,10
8794	PITHORAGARH	V	N	259	N	240604103 03 01 42	01-MAR-25	18-MAR-25	12,77,10
8795	PITHORAGARH	V	N	260	N	240604103 03 01 42	01-MAR-25	18-MAR-25	13,86,00
8796	PITHORAGARH	V	N	261	N	240601001 03 00 43	01-MAR-25	18-MAR-25	17,89,92
8797	PITHORAGARH	V	N	262	N	240604103 03 04 42	01-MAR-25	18-MAR-25	19,11,60
8798	PITHORAGARH	V	N	263	N	240601001 03 00 24	01-MAR-25	18-MAR-25	22,65
8799	PITHORAGARH	V	N	264	N	240604103 03 01 42	01-MAR-25	18-MAR-25	19,13,20

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DDO- 38004256 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8800	PITHORAGARH	V	N	265	N	240601101 05 00 29	01-MAR-25	18-MAR-25	46,00
8801	PITHORAGARH	V	N	266	N	240601001 03 00 24	01-MAR-25	18-MAR-25	1,08,52
8802	PITHORAGARH	V	N	267	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,47,20
8803	PITHORAGARH	V	N	268	N	240601001 03 00 04	01-MAR-25	18-MAR-25	97,40
8804	PITHORAGARH	V	N	269	N	240601101 05 00 29	01-MAR-25	18-MAR-25	49,50
8805	PITHORAGARH	V	N	27	N	240601101 05 00 52	01-MAR-25	01-MAR-25	14,95,91
8806	PITHORAGARH	V	N	270	N	240601101 05 00 29	01-MAR-25	18-MAR-25	1,55,00
8807	PITHORAGARH	V	N	271	N	240601101 05 00 29	01-MAR-25	18-MAR-25	48,20
8808	PITHORAGARH	V	N	272	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,63,70
8809	PITHORAGARH	V	N	273	N	240601001 03 00 04	01-MAR-25	18-MAR-25	2,58,30
8810	PITHORAGARH	V	N	274	N	240601101 05 00 29	01-MAR-25	18-MAR-25	4,25,00
8811	PITHORAGARH	V	N	275	N	240601001 03 00 09	01-MAR-25	18-MAR-25	39,46
8812	PITHORAGARH	V	N	276	N	240601101 05 00 29	01-MAR-25	18-MAR-25	30,00
8813	PITHORAGARH	V	N	277	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,53,65
8814	PITHORAGARH	V	N	278	N	240601001 03 00 10	01-MAR-25	21-MAR-25	6,06,58
8815	PITHORAGARH	V	N	279	N	240604103 03 03 42	01-MAR-25	21-MAR-25	6,40,00
8816	PITHORAGARH	V	N	28	N	240601101 05 00 29	01-MAR-25	01-MAR-25	9,00
8817	PITHORAGARH	V	N	280	N	240604103 03 04 42	01-MAR-25	21-MAR-25	9,82,67
8818	PITHORAGARH	V	N	281	N	240604103 03 01 42	01-MAR-25	21-MAR-25	17,70,48
8819	PITHORAGARH	V	N	282	N	240601101 17 00 52	01-MAR-25	21-MAR-25	68,81,18
8820	PITHORAGARH	V	N	283	N	240601001 03 00 42	01-MAR-25	21-MAR-25	1,58,10
8821	PITHORAGARH	V	N	284	N	240604103 03 01 42	01-MAR-25	21-MAR-25	62,64,15
8822	PITHORAGARH	V	N	285	N	240604103 03 03 42	01-MAR-25	21-MAR-25	14,16,00
8823	PITHORAGARH	V	N	286	N	240604103 03 01 42	01-MAR-25	21-MAR-25	24,82,51
8824	PITHORAGARH	V	N	287	N	240601101 06 00 29	01-MAR-25	21-MAR-25	1,12,50
8825	PITHORAGARH	V	N	288	N	240604103 03 01 42	01-MAR-25	21-MAR-25	16,00,40
8826	PITHORAGARH	V	N	289	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,72,40
8827	PITHORAGARH	V	N	29	N	240601101 05 00 29	01-MAR-25	01-MAR-25	49,50
8828	PITHORAGARH	V	N	290	N	240604103 03 01 42	01-MAR-25	21-MAR-25	17,59,24
8829	PITHORAGARH	V	N	291	N	240601001 03 00 04	01-MAR-25	21-MAR-25	83,60
8830	PITHORAGARH	V	N	292	N	240604103 03 03 42	01-MAR-25	21-MAR-25	71,62,21
8831	PITHORAGARH	V	N	293	N	240601101 17 00 52	01-MAR-25	21-MAR-25	78,00,80
8832	PITHORAGARH	V	N	294	N	240601001 03 00 27	01-MAR-25	21-MAR-25	4,72,00
8833	PITHORAGARH	V	N	295	N	240604103 03 01 42	01-MAR-25	21-MAR-25	2,62,35
8834	PITHORAGARH	V	N	296	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,97,30
8835	PITHORAGARH	V	N	297	N	240601001 03 00 24	01-MAR-25	21-MAR-25	1,02,67
8836	PITHORAGARH	V	N	298	N	240601101 17 00 52	01-MAR-25	21-MAR-25	71,95,65

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8837	PITHORAGARH	V	N	299	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,88,10
8838	PITHORAGARH	V	N	3	N	240601001 03 00 01	01-MAR-25	29-MAR-25	7,01,71
8839	PITHORAGARH	V	N	3	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,16,02
8840	PITHORAGARH	V	N	3	N	240601001 03 00 03	01-MAR-25	29-MAR-25	3,71,91
8841	PITHORAGARH	V	N	3	N	240601001 03 00 06	01-MAR-25	29-MAR-25	71,21
8842	PITHORAGARH	V	N	30	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,26,61
8843	PITHORAGARH	V	N	300	N	240604103 03 01 42	01-MAR-25	21-MAR-25	10,29,60
8844	PITHORAGARH	V	N	301	N	240604103 03 01 42	01-MAR-25	21-MAR-25	15,83,37
8845	PITHORAGARH	V	N	302	N	240601001 03 00 42	01-MAR-25	21-MAR-25	1,09,60
8846	PITHORAGARH	V	N	304	N	240604103 03 04 42	01-MAR-25	21-MAR-25	10,00,00
8847	PITHORAGARH	V	N	305	N	240604103 03 04 42	01-MAR-25	21-MAR-25	9,14,40
8848	PITHORAGARH	V	N	306	N	240601101 06 00 46	01-MAR-25	21-MAR-25	2,47,50
8849	PITHORAGARH	V	N	307	N	240604103 03 01 42	01-MAR-25	21-MAR-25	9,56,00
8850	PITHORAGARH	V	N	308	N	240604103 03 01 42	01-MAR-25	21-MAR-25	6,48,45
8851	PITHORAGARH	V	N	309	N	240601001 03 00 08	01-MAR-25	21-MAR-25	4,68,25
8852	PITHORAGARH	V	N	31	N	240604103 03 01 42	01-MAR-25	01-MAR-25	26,39,40
8853	PITHORAGARH	V	N	310	N	240604103 03 01 42	01-MAR-25	21-MAR-25	24,31,00
8854	PITHORAGARH	V	N	311	N	240601101 05 00 29	01-MAR-25	21-MAR-25	46,61
8855	PITHORAGARH	V	N	312	N	240601001 03 00 04	01-MAR-25	21-MAR-25	62,50
8856	PITHORAGARH	V	N	313	N	240604103 03 01 42	01-MAR-25	21-MAR-25	24,79,95
8857	PITHORAGARH	V	N	314	N	240604103 03 04 42	01-MAR-25	21-MAR-25	10,97,40
8858	PITHORAGARH	V	N	315	N	240604103 03 03 42	01-MAR-25	21-MAR-25	19,92,01
8859	PITHORAGARH	V	N	316	N	240601101 05 00 40	01-MAR-25	21-MAR-25	8,75,52
8860	PITHORAGARH	V	N	317	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,20,00
8861	PITHORAGARH	V	N	318	N	240604103 03 01 42	01-MAR-25	21-MAR-25	5,85,00
8862	PITHORAGARH	V	N	319	N	240601101 06 00 29	01-MAR-25	21-MAR-25	1,85,78
8863	PITHORAGARH	V	N	32	N	240604103 03 04 42	01-MAR-25	01-MAR-25	9,93,00
8864	PITHORAGARH	V	N	321	N	240604103 03 01 42	01-MAR-25	21-MAR-25	25,59,15
8865	PITHORAGARH	V	N	322	N	240601001 03 00 04	01-MAR-25	21-MAR-25	77,00
8866	PITHORAGARH	V	N	323	N	240604103 03 04 42	01-MAR-25	21-MAR-25	4,99,95
8867	PITHORAGARH	V	N	324	N	240601001 03 00 42	01-MAR-25	21-MAR-25	42,30
8868	PITHORAGARH	V	N	326	N	240601101 18 00 40	01-MAR-25	21-MAR-25	2,48,90
8869	PITHORAGARH	V	N	327	N	240604103 03 01 42	01-MAR-25	21-MAR-25	22,74,57
8870	PITHORAGARH	V	N	328	N	240601001 03 00 04	01-MAR-25	21-MAR-25	59,80
8871	PITHORAGARH	V	N	329	N	240604103 03 01 42	01-MAR-25	21-MAR-25	3,76,20
8872	PITHORAGARH	V	N	33	N	240604103 03 04 42	01-MAR-25	01-MAR-25	16,35,18
8873	PITHORAGARH	V	N	330	N	240601001 03 00 24	01-MAR-25	21-MAR-25	5,99,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8874	PITHORAGARH	V	N	331	N	240604103 03 01 42	01-MAR-25	21-MAR-25	20,98,80
8875	PITHORAGARH	V	N	332	N	240601001 03 00 10	01-MAR-25	21-MAR-25	1,19,20
8876	PITHORAGARH	V	N	333	N	240604103 03 01 42	01-MAR-25	21-MAR-25	20,31,97
8877	PITHORAGARH	V	N	334	N	240604103 03 01 42	01-MAR-25	21-MAR-25	8,11,80
8878	PITHORAGARH	V	N	335	N	240604103 03 01 42	01-MAR-25	21-MAR-25	18,50,00
8879	PITHORAGARH	V	N	336	N	240604103 03 04 42	01-MAR-25	21-MAR-25	9,14,40
8880	PITHORAGARH	V	N	337	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,28,70
8881	PITHORAGARH	V	N	338	N	240604103 03 03 42	01-MAR-25	21-MAR-25	19,44,10
8882	PITHORAGARH	V	N	339	N	240601001 03 00 04	01-MAR-25	21-MAR-25	72,40
8883	PITHORAGARH	V	N	34	N	240601001 03 00 10	01-MAR-25	01-MAR-25	65,45
8884	PITHORAGARH	V	N	340	N	240601001 03 00 24	01-MAR-25	21-MAR-25	62,73
8885	PITHORAGARH	V	N	341	N	240604103 03 03 42	01-MAR-25	21-MAR-25	20,96,74
8886	PITHORAGARH	V	N	342	N	240601001 03 00 10	01-MAR-25	21-MAR-25	4,39,72
8887	PITHORAGARH	V	N	343	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,88,10
8888	PITHORAGARH	V	N	344	N	240601101 05 00 29	01-MAR-25	21-MAR-25	2,95,03
8889	PITHORAGARH	V	N	345	N	240601001 03 00 04	01-MAR-25	21-MAR-25	91,30
8890	PITHORAGARH	V	N	346	N	240604103 03 01 42	01-MAR-25	21-MAR-25	10,46,00
8891	PITHORAGARH	V	N	347	N	240601001 03 00 24	01-MAR-25	21-MAR-25	59,00
8892	PITHORAGARH	V	N	348	N	240601001 03 00 04	01-MAR-25	21-MAR-25	45,20
8893	PITHORAGARH	V	N	349	N	240601101 17 00 52	01-MAR-25	21-MAR-25	70,98,00
8894	PITHORAGARH	V	N	35	N	240604103 03 04 42	01-MAR-25	01-MAR-25	24,99,00
8895	PITHORAGARH	V	N	350	N	240601001 03 00 09	01-MAR-25	21-MAR-25	16,00
8896	PITHORAGARH	V	N	351	N	240601001 03 00 42	01-MAR-25	21-MAR-25	16,00
8897	PITHORAGARH	V	N	352	N	240602110 06 00 42	01-MAR-25	21-MAR-25	4,70,00
8898	PITHORAGARH	V	N	353	N	240601001 03 00 10	01-MAR-25	21-MAR-25	2,39,14
8899	PITHORAGARH	V	N	355	N	240601001 03 00 04	01-MAR-25	21-MAR-25	56,25
8900	PITHORAGARH	V	N	356	N	240601001 03 00 10	01-MAR-25	21-MAR-25	2,92,20
8901	PITHORAGARH	V	N	357	N	240601001 03 00 02	01-MAR-25	21-MAR-25	7,64,52
8902	PITHORAGARH	V	N	358	N	240601001 03 00 04	01-MAR-25	21-MAR-25	80,50
8903	PITHORAGARH	V	N	359	N	240601101 18 00 40	01-MAR-25	21-MAR-25	3,30,40
8904	PITHORAGARH	V	N	36	N	240604103 03 04 42	01-MAR-25	01-MAR-25	12,99,21
8905	PITHORAGARH	V	N	360	N	240601001 03 00 10	01-MAR-25	21-MAR-25	60,23
8906	PITHORAGARH	V	N	361	N	240604103 03 01 42	01-MAR-25	21-MAR-25	25,04,69
8907	PITHORAGARH	V	N	362	N	240604103 03 01 42	01-MAR-25	21-MAR-25	5,79,42
8908	PITHORAGARH	V	N	363	N	240604103 03 01 42	01-MAR-25	21-MAR-25	20,08,00
8909	PITHORAGARH	V	N	364	N	240604103 03 03 42	01-MAR-25	21-MAR-25	21,29,58
8910	PITHORAGARH	V	N	365	N	240601001 03 00 08	01-MAR-25	21-MAR-25	38,39,71

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8911	PITHORAGARH	V	N	366	N	240601001 03 00 42	01-MAR-25	21-MAR-25	1,19,50
8912	PITHORAGARH	V	N	368	N	240601001 03 00 24	01-MAR-25	21-MAR-25	1,00,00
8913	PITHORAGARH	V	N	369	N	240604103 03 01 42	01-MAR-25	21-MAR-25	12,26,00
8914	PITHORAGARH	V	N	37	N	240604103 03 04 42	01-MAR-25	01-MAR-25	18,08,94
8915	PITHORAGARH	V	N	370	N	240601001 03 00 04	01-MAR-25	21-MAR-25	52,50
8916	PITHORAGARH	V	N	371	N	240604103 03 01 42	01-MAR-25	21-MAR-25	22,96,80
8917	PITHORAGARH	V	N	372	N	240601001 03 00 42	01-MAR-25	21-MAR-25	62,50
8918	PITHORAGARH	V	N	373	N	240604103 03 04 42	01-MAR-25	21-MAR-25	28,00
8919	PITHORAGARH	V	N	374	N	240604103 03 01 42	01-MAR-25	21-MAR-25	94,05
8920	PITHORAGARH	V	N	375	N	240604103 03 01 42	01-MAR-25	21-MAR-25	30,39,30
8921	PITHORAGARH	V	N	376	N	240601001 03 00 04	01-MAR-25	21-MAR-25	30,80
8922	PITHORAGARH	V	N	377	N	240601101 18 00 40	01-MAR-25	21-MAR-25	20,00
8923	PITHORAGARH	V	N	378	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,28,89
8924	PITHORAGARH	V	N	379	N	240604103 03 01 42	01-MAR-25	21-MAR-25	11,08,80
8925	PITHORAGARH	V	N	38	N	240604103 03 04 42	01-MAR-25	01-MAR-25	20,83,20
8926	PITHORAGARH	V	N	380	N	240604103 03 01 42	01-MAR-25	21-MAR-25	13,26,60
8927	PITHORAGARH	V	N	381	N	240604103 03 01 42	01-MAR-25	21-MAR-25	2,52,45
8928	PITHORAGARH	V	N	382	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,60,35
8929	PITHORAGARH	V	N	384	N	240601001 03 00 10	01-MAR-25	21-MAR-25	1,39,42
8930	PITHORAGARH	V	N	385	N	240601001 03 00 29	01-MAR-25	21-MAR-25	13,00
8931	PITHORAGARH	V	N	386	N	240601001 03 00 04	01-MAR-25	21-MAR-25	63,00
8932	PITHORAGARH	V	N	387	N	240604103 03 01 42	01-MAR-25	21-MAR-25	15,69,43
8933	PITHORAGARH	V	N	388	N	240604103 03 03 42	01-MAR-25	21-MAR-25	17,54,64
8934	PITHORAGARH	V	N	389	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,23,75
8935	PITHORAGARH	V	N	39	N	240604103 03 01 42	01-MAR-25	04-MAR-25	13,68,00
8936	PITHORAGARH	V	N	390	N	240604103 03 03 42	01-MAR-25	21-MAR-25	18,57,40
8937	PITHORAGARH	V	N	391	N	240604103 03 01 42	01-MAR-25	21-MAR-25	11,08,80
8938	PITHORAGARH	V	N	392	N	240604103 03 01 42	01-MAR-25	21-MAR-25	11,78,10
8939	PITHORAGARH	V	N	393	N	240601101 06 00 46	01-MAR-25	21-MAR-25	2,82,15
8940	PITHORAGARH	V	N	394	N	240604103 03 01 42	01-MAR-25	21-MAR-25	22,64,74
8941	PITHORAGARH	V	N	395	N	240601101 05 00 29	01-MAR-25	21-MAR-25	12,00
8942	PITHORAGARH	V	N	396	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,04,40
8943	PITHORAGARH	V	N	397	N	240601001 03 00 04	01-MAR-25	21-MAR-25	27,50
8944	PITHORAGARH	V	N	398	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,08,40
8945	PITHORAGARH	V	N	399	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,74,82
8946	PITHORAGARH	V	N	4	N	240601001 03 00 03	01-MAR-25	29-MAR-25	48,23
8947	PITHORAGARH	V	N	4	N	240601001 03 00 01	01-MAR-25	29-MAR-25	91,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8948	PITHORAGARH	V	N	4	N	240601001 03 00 06	01-MAR-25	29-MAR-25	14,84
8949	PITHORAGARH	V	N	4	N	240604103 03 04 42	01-MAR-25	01-MAR-25	25,00,00
8950	PITHORAGARH	V	N	40	N	240604103 03 01 42	01-MAR-25	04-MAR-25	18,13,00
8951	PITHORAGARH	V	N	400	N	240604103 03 01 42	01-MAR-25	21-MAR-25	24,99,19
8952	PITHORAGARH	V	N	401	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,00,00
8953	PITHORAGARH	V	N	402	N	240604103 03 01 42	01-MAR-25	21-MAR-25	60,46,47
8954	PITHORAGARH	V	N	403	N	240604103 03 01 42	01-MAR-25	21-MAR-25	22,65,43
8955	PITHORAGARH	V	N	404	N	240604103 03 01 42	01-MAR-25	21-MAR-25	3,71,25
8956	PITHORAGARH	V	N	405	N	240604103 03 01 42	01-MAR-25	21-MAR-25	23,54,58
8957	PITHORAGARH	V	N	406	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,00,00
8958	PITHORAGARH	V	N	407	N	240604103 03 01 42	01-MAR-25	21-MAR-25	10,82,49
8959	PITHORAGARH	V	N	408	N	240604103 03 01 42	01-MAR-25	21-MAR-25	14,47,48
8960	PITHORAGARH	V	N	409	N	240604103 03 03 42	01-MAR-25	21-MAR-25	4,95,00
8961	PITHORAGARH	V	N	41	N	240604103 03 01 42	01-MAR-25	04-MAR-25	12,12,00
8962	PITHORAGARH	V	N	410	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,93,05
8963	PITHORAGARH	V	N	411	N	240604103 03 01 42	01-MAR-25	21-MAR-25	14,76,02
8964	PITHORAGARH	V	N	412	N	240604103 03 01 42	01-MAR-25	21-MAR-25	12,60,00
8965	PITHORAGARH	V	N	413	N	240604103 03 01 42	01-MAR-25	21-MAR-25	24,92,51
8966	PITHORAGARH	V	N	414	N	240604103 03 01 42	01-MAR-25	21-MAR-25	24,62,29
8967	PITHORAGARH	V	N	415	N	240604103 03 01 42	01-MAR-25	21-MAR-25	21,15,19
8968	PITHORAGARH	V	N	416	N	240601101 06 00 29	01-MAR-25	21-MAR-25	17,00
8969	PITHORAGARH	V	N	417	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,00,00
8970	PITHORAGARH	V	N	418	N	240604103 03 01 42	01-MAR-25	21-MAR-25	2,57,40
8971	PITHORAGARH	V	N	419	N	240604103 03 01 42	01-MAR-25	21-MAR-25	12,60,00
8972	PITHORAGARH	V	N	42	N	240604103 03 01 42	01-MAR-25	04-MAR-25	21,27,00
8973	PITHORAGARH	V	N	420	N	240604103 03 01 42	01-MAR-25	21-MAR-25	21,90,00
8974	PITHORAGARH	V	N	421	N	240604103 03 01 42	01-MAR-25	21-MAR-25	23,30,09
8975	PITHORAGARH	V	N	422	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,00,00
8976	PITHORAGARH	V	N	423	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,88,10
8977	PITHORAGARH	V	N	425	N	240604103 03 01 42	01-MAR-25	21-MAR-25	24,96,59
8978	PITHORAGARH	V	N	427	N	240604103 03 01 42	01-MAR-25	21-MAR-25	15,33,72
8979	PITHORAGARH	V	N	428	N	240604103 03 01 42	01-MAR-25	21-MAR-25	24,99,19
8980	PITHORAGARH	V	N	429	N	240604103 03 01 42	01-MAR-25	21-MAR-25	34,65
8981	PITHORAGARH	V	N	43	N	240604103 03 04 42	01-MAR-25	04-MAR-25	18,08,94
8982	PITHORAGARH	V	N	430	N	240604103 03 04 42	01-MAR-25	25-MAR-25	6,00,00,00
8983	PITHORAGARH	V	N	431	N	240604103 03 01 42	01-MAR-25	25-MAR-25	42,63,39
8984	PITHORAGARH	V	N	432	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8985	PITHORAGARH	V	N	433	N	240604103 03 03 42	01-MAR-25	25-MAR-25	11,77,05
8986	PITHORAGARH	V	N	434	N	240601101 06 00 46	01-MAR-25	25-MAR-25	10,00,00
8987	PITHORAGARH	V	N	435	N	240601001 03 00 25	01-MAR-25	25-MAR-25	58,18
8988	PITHORAGARH	V	N	436	N	240604103 03 01 42	01-MAR-25	25-MAR-25	22,51,71
8989	PITHORAGARH	V	N	437	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,10,00
8990	PITHORAGARH	V	N	438	N	240604103 03 03 42	01-MAR-25	25-MAR-25	23,71,80
8991	PITHORAGARH	V	N	439	N	240601101 05 00 51	01-MAR-25	25-MAR-25	3,30,00
8992	PITHORAGARH	V	N	44	N	240604103 03 01 42	01-MAR-25	04-MAR-25	17,30,00
8993	PITHORAGARH	V	N	440	N	240601001 03 00 42	01-MAR-25	25-MAR-25	64,00
8994	PITHORAGARH	V	N	442	N	240604103 03 01 42	01-MAR-25	25-MAR-25	23,54,58
8995	PITHORAGARH	V	N	443	N	240604103 03 01 42	01-MAR-25	25-MAR-25	17,44,98
8996	PITHORAGARH	V	N	444	N	240601101 17 00 51	01-MAR-25	25-MAR-25	25,00,00
8997	PITHORAGARH	V	N	445	N	240601001 03 00 42	01-MAR-25	25-MAR-25	2,48,00
8998	PITHORAGARH	V	N	446	N	240601001 03 00 42	01-MAR-25	25-MAR-25	1,68,00
8999	PITHORAGARH	V	N	447	N	240601001 03 00 20	01-MAR-25	25-MAR-25	39,60
9000	PITHORAGARH	V	N	448	N	240601101 17 00 51	01-MAR-25	25-MAR-25	17,30,21
9001	PITHORAGARH	V	N	449	N	240604103 03 03 42	01-MAR-25	25-MAR-25	1,77,00
9002	PITHORAGARH	V	N	45	N	240604103 03 01 42	01-MAR-25	04-MAR-25	18,24,00
9003	PITHORAGARH	V	N	450	N	240604103 03 01 42	01-MAR-25	25-MAR-25	3,71,25
9004	PITHORAGARH	V	N	451	N	240604103 03 03 42	01-MAR-25	25-MAR-25	11,80,00
9005	PITHORAGARH	V	N	452	N	240601101 05 00 51	01-MAR-25	25-MAR-25	17,88,81
9006	PITHORAGARH	V	N	453	N	240604103 03 01 42	01-MAR-25	25-MAR-25	17,70,30
9007	PITHORAGARH	V	N	454	N	240604103 03 04 42	01-MAR-25	25-MAR-25	5,97,73
9008	PITHORAGARH	V	N	455	N	240601001 03 00 10	01-MAR-25	25-MAR-25	14,20
9009	PITHORAGARH	V	N	456	N	240601101 06 00 46	01-MAR-25	25-MAR-25	9,98,50
9010	PITHORAGARH	V	N	458	N	240601101 05 00 52	01-MAR-25	25-MAR-25	22,93,40
9011	PITHORAGARH	V	N	459	N	240601101 05 00 51	01-MAR-25	25-MAR-25	12,49,38
9012	PITHORAGARH	V	N	46	N	240601101 05 00 52	01-MAR-25	04-MAR-25	19,86,00
9013	PITHORAGARH	V	N	460	N	240601001 03 00 42	01-MAR-25	25-MAR-25	2,45,23
9014	PITHORAGARH	V	N	461	N	240601101 05 00 51	01-MAR-25	25-MAR-25	30,93,75
9015	PITHORAGARH	V	N	462	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,46,95
9016	PITHORAGARH	V	N	463	N	240601101 05 00 51	01-MAR-25	25-MAR-25	24,75,00
9017	PITHORAGARH	V	N	464	N	240601101 05 00 51	01-MAR-25	25-MAR-25	18,82,90
9018	PITHORAGARH	V	N	465	N	240601101 06 00 46	01-MAR-25	25-MAR-25	17,71,45
9019	PITHORAGARH	V	N	466	N	240601101 06 00 46	01-MAR-25	25-MAR-25	10,00,00
9020	PITHORAGARH	V	N	467	N	240601001 03 00 25	01-MAR-25	25-MAR-25	56,85
9021	PITHORAGARH	V	N	468	N	240601001 03 00 25	01-MAR-25	25-MAR-25	35,31

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9022	PITHORAGARH	V	N	47	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,96,53
9023	PITHORAGARH	V	N	470	N	240604103 03 01 42	01-MAR-25	25-MAR-25	67,20,84
9024	PITHORAGARH	V	N	471	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,19,04
9025	PITHORAGARH	V	N	472	N	240601001 03 00 42	01-MAR-25	25-MAR-25	2,12,50
9026	PITHORAGARH	V	N	473	N	240604103 03 01 42	01-MAR-25	25-MAR-25	17,14,50
9027	PITHORAGARH	V	N	474	N	240601101 06 00 46	01-MAR-25	25-MAR-25	14,23,71
9028	PITHORAGARH	V	N	475	N	240601101 05 00 52	01-MAR-25	25-MAR-25	7,70,00
9029	PITHORAGARH	V	N	476	N	240601101 05 00 51	01-MAR-25	25-MAR-25	15,33,29
9030	PITHORAGARH	V	N	477	N	240601101 05 00 52	01-MAR-25	25-MAR-25	24,60,00
9031	PITHORAGARH	V	N	478	N	240601101 05 00 51	01-MAR-25	25-MAR-25	19,75,20
9032	PITHORAGARH	V	N	479	N	240601101 05 00 51	01-MAR-25	25-MAR-25	22,27,50
9033	PITHORAGARH	V	N	48	N	240604103 03 01 42	01-MAR-25	04-MAR-25	10,26,00
9034	PITHORAGARH	V	N	480	N	240604103 03 03 42	01-MAR-25	25-MAR-25	5,90,00
9035	PITHORAGARH	V	N	481	N	240601001 03 00 25	01-MAR-25	25-MAR-25	30,21
9036	PITHORAGARH	V	N	482	N	240604103 03 04 42	01-MAR-25	25-MAR-25	12,19,20
9037	PITHORAGARH	V	N	483	N	240601101 17 00 51	01-MAR-25	25-MAR-25	17,68,79
9038	PITHORAGARH	V	N	484	N	240604103 03 01 42	01-MAR-25	25-MAR-25	2,09,55
9039	PITHORAGARH	V	N	485	N	240604103 03 01 42	01-MAR-25	25-MAR-25	2,57,40
9040	PITHORAGARH	V	N	486	N	240601101 05 00 29	01-MAR-25	25-MAR-25	29,50
9041	PITHORAGARH	V	N	487	N	240601101 06 00 46	01-MAR-25	25-MAR-25	14,22,28
9042	PITHORAGARH	V	N	488	N	240601101 05 00 42	01-MAR-25	25-MAR-25	15,00,00
9043	PITHORAGARH	V	N	489	N	240601101 17 00 51	01-MAR-25	25-MAR-25	23,31,35
9044	PITHORAGARH	V	N	49	N	240601101 05 00 52	01-MAR-25	04-MAR-25	10,14,00
9045	PITHORAGARH	V	N	490	N	240604103 03 01 42	01-MAR-25	25-MAR-25	1,23,75
9046	PITHORAGARH	V	N	491	N	240601001 03 00 42	01-MAR-25	25-MAR-25	1,50,00
9047	PITHORAGARH	V	N	492	N	240601101 05 00 51	01-MAR-25	25-MAR-25	18,61,71
9048	PITHORAGARH	V	N	493	N	240601101 05 00 51	01-MAR-25	25-MAR-25	8,66,25
9049	PITHORAGARH	V	N	494	N	240604103 03 03 42	01-MAR-25	25-MAR-25	7,00,00
9050	PITHORAGARH	V	N	495	N	240601101 05 00 51	01-MAR-25	25-MAR-25	21,63,15
9051	PITHORAGARH	V	N	496	N	240601101 05 00 52	01-MAR-25	25-MAR-25	17,70,00
9052	PITHORAGARH	V	N	497	N	240601101 05 00 51	01-MAR-25	25-MAR-25	16,54,35
9053	PITHORAGARH	V	N	498	N	240601001 03 00 04	01-MAR-25	25-MAR-25	3,20,48
9054	PITHORAGARH	V	N	499	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,31,22
9055	PITHORAGARH	V	N	5	N	240604103 03 01 42	01-MAR-25	01-MAR-25	5,04,30
9056	PITHORAGARH	V	N	50	N	240604103 03 01 42	01-MAR-25	04-MAR-25	20,43,00
9057	PITHORAGARH	V	N	500	N	240604103 03 01 42	01-MAR-25	25-MAR-25	12,71,02
9058	PITHORAGARH	V	N	501	N	240601001 03 00 24	01-MAR-25	25-MAR-25	26,05

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9059	PITHORAGARH	V	N	502	N	240601001 03 00 42	01-MAR-25	25-MAR-25	2,45,23
9060	PITHORAGARH	V	N	503	N	240601101 05 00 52	01-MAR-25	25-MAR-25	7,06,45
9061	PITHORAGARH	V	N	504	N	240604103 03 01 42	01-MAR-25	25-MAR-25	6,09,60
9062	PITHORAGARH	V	N	505	N	240601001 03 00 42	01-MAR-25	25-MAR-25	1,62,00
9063	PITHORAGARH	V	N	506	N	240604103 03 01 42	01-MAR-25	25-MAR-25	1,78,20
9064	PITHORAGARH	V	N	507	N	240604103 03 04 42	01-MAR-25	25-MAR-25	23,51,25
9065	PITHORAGARH	V	N	508	N	240601001 03 00 24	01-MAR-25	25-MAR-25	78,00
9066	PITHORAGARH	V	N	509	N	240601101 05 00 52	01-MAR-25	25-MAR-25	19,85,02
9067	PITHORAGARH	V	N	51	N	240601101 05 00 29	01-MAR-25	04-MAR-25	40,00
9068	PITHORAGARH	V	N	510	N	240601101 17 00 51	01-MAR-25	25-MAR-25	21,65,65
9069	PITHORAGARH	V	N	511	N	240604103 03 03 42	01-MAR-25	26-MAR-25	20,00,00
9070	PITHORAGARH	V	N	512	N	240604103 03 01 42	01-MAR-25	28-MAR-25	20,76,00
9071	PITHORAGARH	V	N	513	N	240604103 03 04 42	01-MAR-25	28-MAR-25	63,18,28
9072	PITHORAGARH	V	N	514	N	240604103 03 01 42	01-MAR-25	28-MAR-25	19,98,20
9073	PITHORAGARH	V	N	515	N	240604103 03 01 42	01-MAR-25	28-MAR-25	4,25,10
9074	PITHORAGARH	V	N	516	N	240601101 17 00 52	01-MAR-25	28-MAR-25	12,84,00
9075	PITHORAGARH	V	N	517	N	240601001 03 00 09	01-MAR-25	28-MAR-25	43,46
9076	PITHORAGARH	V	N	518	N	240604103 03 04 42	01-MAR-25	28-MAR-25	14,62,05
9077	PITHORAGARH	V	N	519	N	240604103 03 04 42	01-MAR-25	28-MAR-25	29,24,10
9078	PITHORAGARH	V	N	52	N	240604103 03 01 42	01-MAR-25	04-MAR-25	13,65,00
9079	PITHORAGARH	V	N	520	N	240604103 03 01 42	01-MAR-25	28-MAR-25	7,72,20
9080	PITHORAGARH	V	N	521	N	240604103 03 04 42	01-MAR-25	28-MAR-25	3,45,90
9081	PITHORAGARH	V	N	522	N	240601101 17 00 52	01-MAR-25	28-MAR-25	1,79,00
9082	PITHORAGARH	V	N	523	N	240604103 03 01 42	01-MAR-25	28-MAR-25	21,10,77
9083	PITHORAGARH	V	N	524	N	240604103 03 03 42	01-MAR-25	28-MAR-25	1,49,00,00
9084	PITHORAGARH	V	N	525	N	240601101 17 00 52	01-MAR-25	28-MAR-25	44,89,00
9085	PITHORAGARH	V	N	526	N	240604103 03 04 42	01-MAR-25	28-MAR-25	3,01,79
9086	PITHORAGARH	V	N	527	N	240604103 03 04 42	01-MAR-25	28-MAR-25	89,10
9087	PITHORAGARH	V	N	528	N	240604103 03 04 42	01-MAR-25	28-MAR-25	44,55
9088	PITHORAGARH	V	N	529	N	240604103 03 01 42	01-MAR-25	28-MAR-25	12,60,20
9089	PITHORAGARH	V	N	53	N	240604103 03 01 42	01-MAR-25	04-MAR-25	10,39,00
9090	PITHORAGARH	V	N	530	N	240601101 05 00 29	01-MAR-25	28-MAR-25	17,00
9091	PITHORAGARH	V	N	531	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,00,00
9092	PITHORAGARH	V	N	532	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,67,92
9093	PITHORAGARH	V	N	533	N	240601101 17 00 52	01-MAR-25	28-MAR-25	2,21,00
9094	PITHORAGARH	V	N	534	N	240601101 17 00 51	01-MAR-25	28-MAR-25	17,33,04
9095	PITHORAGARH	V	N	535	N	240604103 03 04 42	01-MAR-25	28-MAR-25	5,21,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9096	PITHORAGARH	V	N	536	N	240604103 03 01 42	01-MAR-25	28-MAR-25	13,63,00
9097	PITHORAGARH	V	N	537	N	240601101 17 00 51	01-MAR-25	28-MAR-25	15,39,36
9098	PITHORAGARH	V	N	538	N	240601101 17 00 52	01-MAR-25	28-MAR-25	52,36,00
9099	PITHORAGARH	V	N	539	N	240604103 03 04 42	01-MAR-25	28-MAR-25	13,60,00
9100	PITHORAGARH	V	N	54	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,97,47
9101	PITHORAGARH	V	N	540	N	240601101 05 00 51	01-MAR-25	28-MAR-25	8,66,25
9102	PITHORAGARH	V	N	541	N	240604103 03 01 42	01-MAR-25	28-MAR-25	21,29,59
9103	PITHORAGARH	V	N	542	N	240601101 17 00 51	01-MAR-25	28-MAR-25	14,52,36
9104	PITHORAGARH	V	N	543	N	240601101 17 00 51	01-MAR-25	28-MAR-25	17,54,72
9105	PITHORAGARH	V	N	544	N	240604103 03 02 42	01-MAR-25	28-MAR-25	7,10,00
9106	PITHORAGARH	V	N	545	N	240601101 17 00 52	01-MAR-25	28-MAR-25	1,53,00
9107	PITHORAGARH	V	N	546	N	240604103 03 01 42	01-MAR-25	28-MAR-25	22,28,29
9108	PITHORAGARH	V	N	547	N	240602110 06 00 29	01-MAR-25	28-MAR-25	60,00
9109	PITHORAGARH	V	N	548	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,58,48
9110	PITHORAGARH	V	N	549	N	240604103 03 01 42	01-MAR-25	28-MAR-25	18,25,00
9111	PITHORAGARH	V	N	55	N	240601001 03 00 26	01-MAR-25	04-MAR-25	1,67,50
9112	PITHORAGARH	V	N	550	N	240604103 03 01 42	01-MAR-25	28-MAR-25	17,46,50
9113	PITHORAGARH	V	N	551	N	240604103 03 01 42	01-MAR-25	28-MAR-25	24,92,75
9114	PITHORAGARH	V	N	552	N	240604103 03 04 42	01-MAR-25	28-MAR-25	89,10
9115	PITHORAGARH	V	N	553	N	240604103 03 04 42	01-MAR-25	28-MAR-25	29,99,98
9116	PITHORAGARH	V	N	554	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,81,58
9117	PITHORAGARH	V	N	555	N	240604103 03 01 42	01-MAR-25	28-MAR-25	3,00,00
9118	PITHORAGARH	V	N	556	N	240604103 03 03 42	01-MAR-25	28-MAR-25	1,85,58,01
9119	PITHORAGARH	V	N	557	N	240601101 17 00 52	01-MAR-25	28-MAR-25	1,58,00
9120	PITHORAGARH	V	N	558	N	240604103 03 01 42	01-MAR-25	28-MAR-25	17,12,00
9121	PITHORAGARH	V	N	559	N	240601101 17 00 52	01-MAR-25	28-MAR-25	1,84,00
9122	PITHORAGARH	V	N	56	N	240601001 03 00 04	01-MAR-25	06-MAR-25	2,27,25
9123	PITHORAGARH	V	N	560	N	240604103 03 04 42	01-MAR-25	28-MAR-25	7,51,74
9124	PITHORAGARH	V	N	561	N	240604103 03 04 42	01-MAR-25	28-MAR-25	4,58,85
9125	PITHORAGARH	V	N	562	N	240601101 17 00 52	01-MAR-25	28-MAR-25	5,11,00
9126	PITHORAGARH	V	N	563	N	240601101 17 00 52	01-MAR-25	28-MAR-25	1,41,00
9127	PITHORAGARH	V	N	564	N	240601101 17 00 51	01-MAR-25	28-MAR-25	19,94,20
9128	PITHORAGARH	V	N	566	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,00,00
9129	PITHORAGARH	V	N	567	N	240604103 03 04 42	01-MAR-25	28-MAR-25	24,00,00
9130	PITHORAGARH	V	N	568	N	240604103 03 06 42	01-MAR-25	28-MAR-25	17,00,00
9131	PITHORAGARH	V	N	569	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,00,00
9132	PITHORAGARH	V	N	57	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,48,20

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DDO- 38004256 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9133	PITHORAGARH	V	N	570	N	240601101 17 00 52	01-MAR-25	28-MAR-25	2,13,00
9134	PITHORAGARH	V	N	571	N	240604103 03 04 42	01-MAR-25	28-MAR-25	5,21,48
9135	PITHORAGARH	V	N	572	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,00,00
9136	PITHORAGARH	V	N	573	N	240604103 03 04 42	01-MAR-25	29-MAR-25	21,99,98
9137	PITHORAGARH	V	N	574	N	240601101 05 00 42	01-MAR-25	29-MAR-25	7,30,80
9138	PITHORAGARH	V	N	575	N	240601101 05 00 40	01-MAR-25	29-MAR-25	32,00
9139	PITHORAGARH	V	N	576	N	240601101 05 00 42	01-MAR-25	29-MAR-25	94,88
9140	PITHORAGARH	V	N	577	N	240601001 03 00 42	01-MAR-25	29-MAR-25	11,00
9141	PITHORAGARH	V	N	578	N	240604103 03 04 42	01-MAR-25	29-MAR-25	17,48,25
9142	PITHORAGARH	V	N	579	N	240601101 05 00 42	01-MAR-25	29-MAR-25	24,69,49
9143	PITHORAGARH	V	N	58	N	240602110 06 00 52	01-MAR-25	06-MAR-25	9,80,00
9144	PITHORAGARH	V	N	580	N	240601101 05 00 42	01-MAR-25	29-MAR-25	4,12,46
9145	PITHORAGARH	V	N	581	N	240601001 03 00 26	01-MAR-25	29-MAR-25	15,00
9146	PITHORAGARH	V	N	582	N	240604103 03 04 42	01-MAR-25	29-MAR-25	8,31,66
9147	PITHORAGARH	V	N	583	N	240601101 05 00 42	01-MAR-25	29-MAR-25	7,20,00
9148	PITHORAGARH	V	N	584	N	240601101 05 00 42	01-MAR-25	29-MAR-25	11,35,63
9149	PITHORAGARH	V	N	585	N	240601101 05 00 40	01-MAR-25	29-MAR-25	14,00
9150	PITHORAGARH	V	N	586	N	240604103 03 04 42	01-MAR-25	29-MAR-25	3,00,00
9151	PITHORAGARH	V	N	587	N	240604103 03 04 42	01-MAR-25	29-MAR-25	10,00,00
9152	PITHORAGARH	V	N	588	N	240601101 05 00 42	01-MAR-25	29-MAR-25	14,61,60
9153	PITHORAGARH	V	N	589	N	240601101 05 00 42	01-MAR-25	29-MAR-25	9,75,62
9154	PITHORAGARH	V	N	59	N	240601101 05 00 52	01-MAR-25	06-MAR-25	20,00,00
9155	PITHORAGARH	V	N	590	N	240601101 05 00 42	01-MAR-25	29-MAR-25	3,16,24
9156	PITHORAGARH	V	N	591	N	240604103 03 04 42	01-MAR-25	29-MAR-25	1,00,00
9157	PITHORAGARH	V	N	592	N	240601101 05 00 42	01-MAR-25	29-MAR-25	17,24,95
9158	PITHORAGARH	V	N	593	N	240601001 03 00 20	01-MAR-25	29-MAR-25	8,75
9159	PITHORAGARH	V	N	594	N	240604103 03 04 42	01-MAR-25	29-MAR-25	6,00,00
9160	PITHORAGARH	V	N	595	N	240604103 03 04 42	01-MAR-25	29-MAR-25	3,50,00
9161	PITHORAGARH	V	N	596	N	240604103 03 04 42	01-MAR-25	29-MAR-25	21,42,70
9162	PITHORAGARH	V	N	597	N	240601101 05 00 42	01-MAR-25	29-MAR-25	3,95,30
9163	PITHORAGARH	V	N	598	N	240601101 05 00 42	01-MAR-25	29-MAR-25	6,00,00
9164	PITHORAGARH	V	N	599	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,47,50
9165	PITHORAGARH	V	N	6	N	240604103 03 04 42	01-MAR-25	01-MAR-25	3,23,67
9166	PITHORAGARH	V	N	60	N	240602110 06 00 52	01-MAR-25	06-MAR-25	22,30,00
9167	PITHORAGARH	V	N	600	N	240604103 03 01 42	01-MAR-25	29-MAR-25	26,98,05
9168	PITHORAGARH	V	N	601	N	240601101 05 00 42	01-MAR-25	29-MAR-25	18,55,93
9169	PITHORAGARH	V	N	602	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,02,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9170	PITHORAGARH	V	N	603	N	240601101 05 00 42	01-MAR-25	29-MAR-25	9,95,71
9171	PITHORAGARH	V	N	604	N	240604103 03 04 42	01-MAR-25	29-MAR-25	1,00,00
9172	PITHORAGARH	V	N	605	N	240604103 03 04 42	01-MAR-25	29-MAR-25	1,00,00
9173	PITHORAGARH	V	N	606	N	240604103 03 04 42	01-MAR-25	29-MAR-25	24,92,50
9174	PITHORAGARH	V	N	607	N	240601101 05 00 42	01-MAR-25	29-MAR-25	9,91,15
9175	PITHORAGARH	V	N	608	N	240601101 05 00 42	01-MAR-25	29-MAR-25	10,44,00
9176	PITHORAGARH	V	N	61	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,00,00
9177	PITHORAGARH	V	N	62	N	240604103 03 01 42	01-MAR-25	06-MAR-25	22,13,00
9178	PITHORAGARH	V	N	63	N	240604103 03 01 42	01-MAR-25	06-MAR-25	22,37,00
9179	PITHORAGARH	V	N	64	N	240604103 03 01 42	01-MAR-25	06-MAR-25	20,00,00
9180	PITHORAGARH	V	N	65	N	240604103 03 01 42	01-MAR-25	06-MAR-25	21,44,00
9181	PITHORAGARH	V	N	66	N	240601101 05 00 29	01-MAR-25	06-MAR-25	3,42,00
9182	PITHORAGARH	V	N	67	N	240604103 03 01 42	01-MAR-25	06-MAR-25	16,15,00
9183	PITHORAGARH	V	N	68	N	240601001 03 00 24	01-MAR-25	06-MAR-25	1,33,11
9184	PITHORAGARH	V	N	69	N	240604103 03 01 42	01-MAR-25	06-MAR-25	22,25,00
9185	PITHORAGARH	V	N	70	N	240604103 03 01 42	01-MAR-25	06-MAR-25	16,59,00
9186	PITHORAGARH	V	N	71	N	240604103 03 01 42	01-MAR-25	06-MAR-25	23,44,00
9187	PITHORAGARH	V	N	72	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,00,00
9188	PITHORAGARH	V	N	73	N	240604103 03 01 42	01-MAR-25	06-MAR-25	24,19,00
9189	PITHORAGARH	V	N	74	N	240604103 03 01 42	01-MAR-25	06-MAR-25	20,16,00
9190	PITHORAGARH	V	N	75	N	240604103 03 01 42	01-MAR-25	06-MAR-25	22,99,00
9191	PITHORAGARH	V	N	76	N	240604103 03 01 42	01-MAR-25	06-MAR-25	23,30,00
9192	PITHORAGARH	V	N	77	N	240601001 03 00 08	01-MAR-25	06-MAR-25	4,90,46
9193	PITHORAGARH	V	N	78	N	240604103 03 01 42	01-MAR-25	06-MAR-25	24,47,00
9194	PITHORAGARH	V	N	79	N	240601001 03 00 22	01-MAR-25	06-MAR-25	1,23,48
9195	PITHORAGARH	V	N	8	N	240604103 03 03 42	01-MAR-25	01-MAR-25	24,99,98
9196	PITHORAGARH	V	N	80	N	240604103 03 01 42	01-MAR-25	06-MAR-25	17,69,00
9197	PITHORAGARH	V	N	81	N	240604103 03 01 42	01-MAR-25	06-MAR-25	22,45,50
9198	PITHORAGARH	V	N	82	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,00,00
9199	PITHORAGARH	V	N	83	N	240601001 03 00 22	01-MAR-25	05-MAR-25	11,25
9200	PITHORAGARH	V	N	84	N	240604103 03 01 42	01-MAR-25	06-MAR-25	22,31,53
9201	PITHORAGARH	V	N	85	N	240604103 03 01 42	01-MAR-25	06-MAR-25	16,65,82
9202	PITHORAGARH	V	N	86	N	240604103 03 01 42	01-MAR-25	06-MAR-25	24,67,00
9203	PITHORAGARH	V	N	87	N	240604103 03 01 42	01-MAR-25	06-MAR-25	24,99,00
9204	PITHORAGARH	V	N	88	N	240604103 03 01 42	01-MAR-25	06-MAR-25	1,37,00
9205	PITHORAGARH	V	N	89	N	240604103 03 01 42	01-MAR-25	06-MAR-25	24,78,03
9206	PITHORAGARH	V	N	9	N	240604103 03 04 42	01-MAR-25	01-MAR-25	24,99,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9207	PITHORAGARH	V	N	90	N	240604103 03 01 42	01-MAR-25	06-MAR-25	24,37,00
9208	PITHORAGARH	V	N	91	N	240604103 03 01 42	01-MAR-25	06-MAR-25	20,18,00
9209	PITHORAGARH	V	N	92	N	240604103 03 01 42	01-MAR-25	06-MAR-25	7,78,00
9210	PITHORAGARH	V	N	93	N	240604103 03 01 42	01-MAR-25	06-MAR-25	18,56,35
9211	PITHORAGARH	V	N	94	N	240601001 03 00 04	01-MAR-25	06-MAR-25	1,76,75
9212	PITHORAGARH	V	N	95	N	240604103 03 01 42	01-MAR-25	06-MAR-25	15,32,00
9213	PITHORAGARH	V	N	96	N	240604103 03 01 42	01-MAR-25	06-MAR-25	13,87,00
9214	PITHORAGARH	V	N	97	N	240602110 06 00 42	01-MAR-25	06-MAR-25	5,00,00
9215	PITHORAGARH	V	N	98	N	240604103 03 01 42	01-MAR-25	06-MAR-25	15,13,00
9216	PITHORAGARH	V	N	99	N	240604103 03 01 42	01-MAR-25	06-MAR-25	13,72,00

DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9217	NARENDRA NAGAR	V	N	1	N	240601001 03 00 27	01-MAR-25	01-MAR-25	5,31,87
9218	NARENDRA NAGAR	V	N	10	N	240601001 03 00 03	01-MAR-25	27-MAR-25	1,56,88
9219	NARENDRA NAGAR	V	N	10	N	240601001 03 00 06	01-MAR-25	27-MAR-25	37,70
9220	NARENDRA NAGAR	V	N	10	N	240604103 03 01 42	01-MAR-25	01-MAR-25	88,92
9221	NARENDRA NAGAR	V	N	10	N	240601001 03 00 01	01-MAR-25	27-MAR-25	2,96,00
9222	NARENDRA NAGAR	V	N	100	N	240604103 03 04 42	01-MAR-25	07-MAR-25	21,59,77
9223	NARENDRA NAGAR	V	N	101	N	240604103 03 01 42	01-MAR-25	11-MAR-25	98,80
9224	NARENDRA NAGAR	V	N	103	N	240601001 03 00 22	01-MAR-25	07-MAR-25	69,70
9225	NARENDRA NAGAR	V	N	104	N	240604103 03 04 42	01-MAR-25	07-MAR-25	24,81,25
9226	NARENDRA NAGAR	V	N	105	N	240601001 03 00 02	01-MAR-25	07-MAR-25	21,83,63
9227	NARENDRA NAGAR	V	N	106	N	240604103 03 04 42	01-MAR-25	07-MAR-25	13,86,00
9228	NARENDRA NAGAR	V	N	107	N	240604103 03 04 42	01-MAR-25	07-MAR-25	24,81,25
9229	NARENDRA NAGAR	V	N	108	N	240604103 03 04 42	01-MAR-25	07-MAR-25	22,52,25
9230	NARENDRA NAGAR	V	N	109	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
9231	NARENDRA NAGAR	V	N	11	N	240604103 03 04 42	01-MAR-25	01-MAR-25	98,80
9232	NARENDRA NAGAR	V	N	110	N	240604103 03 04 42	01-MAR-25	07-MAR-25	24,75,00
9233	NARENDRA NAGAR	V	N	111	N	240601001 03 00 02	01-MAR-25	11-MAR-25	4,30,78
9234	NARENDRA NAGAR	V	N	112	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,40,00
9235	NARENDRA NAGAR	V	N	113	N	240601001 03 00 02	01-MAR-25	07-MAR-25	21,86,89
9236	NARENDRA NAGAR	V	N	114	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,16,00
9237	NARENDRA NAGAR	V	N	115	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
9238	NARENDRA NAGAR	V	N	116	N	240601001 03 00 02	01-MAR-25	07-MAR-25	21,83,63
9239	NARENDRA NAGAR	V	N	117	N	240601001 03 00 02	01-MAR-25	07-MAR-25	21,83,56
9240	NARENDRA NAGAR	V	N	118	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,64,00

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DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9241	NARENDRA NAGAR	V	N	119	N	240604103 03 04 42	01-MAR-25	07-MAR-25	13,06,80
9242	NARENDRA NAGAR	V	N	12	N	240604103 03 04 42	01-MAR-25	01-MAR-25	98,80
9243	NARENDRA NAGAR	V	N	120	N	240604103 03 04 42	01-MAR-25	07-MAR-25	10,00,00
9244	NARENDRA NAGAR	V	N	121	N	240604103 03 04 42	01-MAR-25	11-MAR-25	4,84,06
9245	NARENDRA NAGAR	V	N	122	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,50,00
9246	NARENDRA NAGAR	V	N	123	N	240604103 03 04 42	01-MAR-25	07-MAR-25	5,00,00
9247	NARENDRA NAGAR	V	N	124	N	240604103 03 04 42	01-MAR-25	07-MAR-25	22,62,15
9248	NARENDRA NAGAR	V	N	125	N	240604103 03 01 42	01-MAR-25	11-MAR-25	34,58
9249	NARENDRA NAGAR	V	N	126	N	240601101 05 00 46	01-MAR-25	11-MAR-25	1,63,04
9250	NARENDRA NAGAR	V	N	127	N	240604103 03 01 42	01-MAR-25	11-MAR-25	88,92
9251	NARENDRA NAGAR	V	N	128	N	240604103 03 04 42	01-MAR-25	11-MAR-25	4,00,00
9252	NARENDRA NAGAR	V	N	129	N	240604103 03 04 42	01-MAR-25	07-MAR-25	48,10,96
9253	NARENDRA NAGAR	V	N	13	N	240604103 03 01 42	01-MAR-25	01-MAR-25	29,64
9254	NARENDRA NAGAR	V	N	130	N	240601101 05 00 46	01-MAR-25	07-MAR-25	1,20,00
9255	NARENDRA NAGAR	V	N	131	N	240604103 03 04 42	01-MAR-25	11-MAR-25	4,00,00
9256	NARENDRA NAGAR	V	N	132	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,46,43
9257	NARENDRA NAGAR	V	N	133	N	240604103 03 04 42	01-MAR-25	11-MAR-25	98,80
9258	NARENDRA NAGAR	V	N	134	N	240604103 03 04 42	01-MAR-25	11-MAR-25	98,80
9259	NARENDRA NAGAR	V	N	135	N	240604103 03 04 42	01-MAR-25	11-MAR-25	49,40
9260	NARENDRA NAGAR	V	N	136	N	240604103 03 01 42	01-MAR-25	11-MAR-25	1,97,60
9261	NARENDRA NAGAR	V	N	137	N	240604103 03 04 42	01-MAR-25	11-MAR-25	98,80
9262	NARENDRA NAGAR	V	N	138	N	240604103 03 01 42	01-MAR-25	11-MAR-25	1,97,60
9263	NARENDRA NAGAR	V	N	139	N	240604103 03 04 42	01-MAR-25	07-MAR-25	3,76,20
9264	NARENDRA NAGAR	V	N	14	N	240604103 03 04 42	01-MAR-25	01-MAR-25	98,80
9265	NARENDRA NAGAR	V	N	140	N	240604103 03 04 42	01-MAR-25	11-MAR-25	72,45
9266	NARENDRA NAGAR	V	N	141	N	240604103 03 04 42	01-MAR-25	07-MAR-25	13,62,90
9267	NARENDRA NAGAR	V	N	142	N	240604103 03 04 42	01-MAR-25	07-MAR-25	23,36,40
9268	NARENDRA NAGAR	V	N	143	N	240601101 05 00 46	01-MAR-25	11-MAR-25	11,24,80
9269	NARENDRA NAGAR	V	N	144	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,03,57
9270	NARENDRA NAGAR	V	N	145	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,52,45
9271	NARENDRA NAGAR	V	N	146	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
9272	NARENDRA NAGAR	V	N	147	N	240604103 03 04 42	01-MAR-25	11-MAR-25	49,40
9273	NARENDRA NAGAR	V	N	148	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,15,64
9274	NARENDRA NAGAR	V	N	149	N	240604103 03 04 42	01-MAR-25	07-MAR-25	3,76,20
9275	NARENDRA NAGAR	V	N	15	N	240604103 03 01 42	01-MAR-25	01-MAR-25	74,10
9276	NARENDRA NAGAR	V	N	150	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
9277	NARENDRA NAGAR	V	N	151	N	240604103 03 04 42	01-MAR-25	11-MAR-25	98,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9278	NARENDRA NAGAR	V	N	152	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
9279	NARENDRA NAGAR	V	N	153	N	240604103 03 04 42	01-MAR-25	07-MAR-25	4,99,95
9280	NARENDRA NAGAR	V	N	154	N	240604103 03 04 42	01-MAR-25	07-MAR-25	49,60,00
9281	NARENDRA NAGAR	V	N	155	N	240604103 03 01 42	01-MAR-25	11-MAR-25	2,40,00
9282	NARENDRA NAGAR	V	N	156	N	240604103 03 04 42	01-MAR-25	11-MAR-25	98,80
9283	NARENDRA NAGAR	V	N	157	N	240604103 03 01 42	01-MAR-25	11-MAR-25	98,80
9284	NARENDRA NAGAR	V	N	158	N	240604103 03 04 42	01-MAR-25	07-MAR-25	49,75,00
9285	NARENDRA NAGAR	V	N	159	N	240604103 03 01 42	01-MAR-25	11-MAR-25	98,80
9286	NARENDRA NAGAR	V	N	16	N	240604103 03 04 42	01-MAR-25	01-MAR-25	49,40
9287	NARENDRA NAGAR	V	N	160	N	240604103 03 04 42	01-MAR-25	07-MAR-25	3,61,35
9288	NARENDRA NAGAR	V	N	161	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
9289	NARENDRA NAGAR	V	N	162	N	240604103 03 04 42	01-MAR-25	07-MAR-25	3,61,35
9290	NARENDRA NAGAR	V	N	163	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,50,00
9291	NARENDRA NAGAR	V	N	164	N	240604103 03 01 42	01-MAR-25	11-MAR-25	24,70
9292	NARENDRA NAGAR	V	N	165	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,30,00
9293	NARENDRA NAGAR	V	N	166	N	240604103 03 04 42	01-MAR-25	11-MAR-25	98,80
9294	NARENDRA NAGAR	V	N	167	N	240604103 03 04 42	01-MAR-25	11-MAR-25	88,92
9295	NARENDRA NAGAR	V	N	168	N	240604103 03 04 42	01-MAR-25	11-MAR-25	98,80
9296	NARENDRA NAGAR	V	N	169	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,65,73
9297	NARENDRA NAGAR	V	N	170	N	240604103 03 01 42	01-MAR-25	11-MAR-25	74,10
9298	NARENDRA NAGAR	V	N	171	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
9299	NARENDRA NAGAR	V	N	172	N	240604103 03 04 42	01-MAR-25	11-MAR-25	98,80
9300	NARENDRA NAGAR	V	N	173	N	240601101 05 00 46	01-MAR-25	07-MAR-25	1,95,00
9301	NARENDRA NAGAR	V	N	174	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,90,00
9302	NARENDRA NAGAR	V	N	175	N	240604103 03 04 42	01-MAR-25	07-MAR-25	21,38,40
9303	NARENDRA NAGAR	V	N	176	N	240604103 03 04 42	01-MAR-25	11-MAR-25	98,80
9304	NARENDRA NAGAR	V	N	177	N	240604103 03 04 42	01-MAR-25	11-MAR-25	3,76,20
9305	NARENDRA NAGAR	V	N	178	N	240604103 03 01 42	01-MAR-25	11-MAR-25	1,08,68
9306	NARENDRA NAGAR	V	N	179	N	240604103 03 04 42	01-MAR-25	11-MAR-25	98,80
9307	NARENDRA NAGAR	V	N	18	N	240601001 03 00 02	01-MAR-25	01-MAR-25	1,25,39
9308	NARENDRA NAGAR	V	N	180	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,50,00
9309	NARENDRA NAGAR	V	N	181	N	240604103 03 04 42	01-MAR-25	11-MAR-25	49,40
9310	NARENDRA NAGAR	V	N	182	N	240604103 03 04 42	01-MAR-25	07-MAR-25	21,48,76
9311	NARENDRA NAGAR	V	N	183	N	240604103 03 01 42	01-MAR-25	07-MAR-25	2,00,00
9312	NARENDRA NAGAR	V	N	184	N	240604103 03 04 42	01-MAR-25	07-MAR-25	23,56,20
9313	NARENDRA NAGAR	V	N	185	N	240601101 18 00 51	01-MAR-25	11-MAR-25	19,80,00
9314	NARENDRA NAGAR	V	N	188	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,16,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9315	NARENDRA NAGAR	V	N	189	N	240601101 05 00 46	01-MAR-25	07-MAR-25	5,92,80
9316	NARENDRA NAGAR	V	N	19	N	240604103 03 04 42	01-MAR-25	01-MAR-25	98,80
9317	NARENDRA NAGAR	V	N	191	N	240601101 05 00 29	01-MAR-25	07-MAR-25	1,54,74
9318	NARENDRA NAGAR	V	N	192	N	240601101 05 00 46	01-MAR-25	07-MAR-25	6,73,36
9319	NARENDRA NAGAR	V	N	193	N	240601001 03 00 04	01-MAR-25	07-MAR-25	1,00,00
9320	NARENDRA NAGAR	V	N	194	N	240601101 05 00 46	01-MAR-25	07-MAR-25	2,12,20
9321	NARENDRA NAGAR	V	N	196	N	240601101 05 00 46	01-MAR-25	07-MAR-25	1,51,00
9322	NARENDRA NAGAR	V	N	197	N	240601101 05 00 46	01-MAR-25	07-MAR-25	1,83,00
9323	NARENDRA NAGAR	V	N	198	N	240601101 05 00 46	01-MAR-25	07-MAR-25	1,97,60
9324	NARENDRA NAGAR	V	N	199	N	240601101 05 00 46	01-MAR-25	07-MAR-25	3,95,20
9325	NARENDRA NAGAR	V	N	2	N	240601001 03 00 06	01-MAR-25	04-MAR-25	47,46,60
9326	NARENDRA NAGAR	V	N	2	N	240601001 03 00 03	01-MAR-25	04-MAR-25	2,73,93,58
9327	NARENDRA NAGAR	V	N	2	N	240601001 03 00 01	01-MAR-25	04-MAR-25	5,14,96,00
9328	NARENDRA NAGAR	V	N	20	N	240601001 03 00 02	01-MAR-25	01-MAR-25	1,80,00
9329	NARENDRA NAGAR	V	N	200	N	240604103 03 04 42	01-MAR-25	07-MAR-25	21,59,77
9330	NARENDRA NAGAR	V	N	201	N	240604103 03 04 42	01-MAR-25	07-MAR-25	20,12,00
9331	NARENDRA NAGAR	V	N	202	N	240604103 03 04 42	01-MAR-25	07-MAR-25	20,17,00
9332	NARENDRA NAGAR	V	N	204	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,18,56
9333	NARENDRA NAGAR	V	N	205	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,87,72
9334	NARENDRA NAGAR	V	N	206	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,87,72
9335	NARENDRA NAGAR	V	N	207	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,18,56
9336	NARENDRA NAGAR	V	N	208	N	240601101 06 00 46	01-MAR-25	12-MAR-25	3,75,44
9337	NARENDRA NAGAR	V	N	209	N	240601101 06 00 46	01-MAR-25	12-MAR-25	3,75,44
9338	NARENDRA NAGAR	V	N	21	N	240604103 03 01 42	01-MAR-25	01-MAR-25	34,58
9339	NARENDRA NAGAR	V	N	210	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,87,72
9340	NARENDRA NAGAR	V	N	211	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,97,60
9341	NARENDRA NAGAR	V	N	212	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,97,60
9342	NARENDRA NAGAR	V	N	213	N	240604103 03 04 42	01-MAR-25	12-MAR-25	8,92,68
9343	NARENDRA NAGAR	V	N	214	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,77,84
9344	NARENDRA NAGAR	V	N	215	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,77,84
9345	NARENDRA NAGAR	V	N	216	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,30,92
9346	NARENDRA NAGAR	V	N	217	N	240604103 03 04 42	01-MAR-25	12-MAR-25	8,30,61
9347	NARENDRA NAGAR	V	N	218	N	240604103 03 01 42	01-MAR-25	12-MAR-25	59,28
9348	NARENDRA NAGAR	V	N	219	N	240604103 03 04 42	01-MAR-25	12-MAR-25	7,56,36
9349	NARENDRA NAGAR	V	N	220	N	240604103 03 01 42	01-MAR-25	12-MAR-25	98,80
9350	NARENDRA NAGAR	V	N	221	N	240604103 03 04 42	01-MAR-25	12-MAR-25	6,82,11
9351	NARENDRA NAGAR	V	N	222	N	240601101 05 00 52	01-MAR-25	12-MAR-25	9,95,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9352	NARENDRA NAGAR	V	N	223	N	240601101 05 00 52	01-MAR-25	12-MAR-25	19,90,00
9353	NARENDRA NAGAR	V	N	224	N	240604103 03 01 42	01-MAR-25	12-MAR-25	59,28
9354	NARENDRA NAGAR	V	N	225	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,58,08
9355	NARENDRA NAGAR	V	N	226	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,97,60
9356	NARENDRA NAGAR	V	N	227	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,97,60
9357	NARENDRA NAGAR	V	N	228	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,97,60
9358	NARENDRA NAGAR	V	N	229	N	240601001 03 00 04	01-MAR-25	12-MAR-25	18,94
9359	NARENDRA NAGAR	V	N	23	N	240604103 03 04 42	01-MAR-25	01-MAR-25	98,80
9360	NARENDRA NAGAR	V	N	230	N	240601001 03 00 04	01-MAR-25	12-MAR-25	30,00
9361	NARENDRA NAGAR	V	N	231	N	240601101 18 00 51	01-MAR-25	12-MAR-25	2,50,00
9362	NARENDRA NAGAR	V	N	232	N	240604103 03 01 42	01-MAR-25	12-MAR-25	2,42,55
9363	NARENDRA NAGAR	V	N	233	N	240601101 18 00 51	01-MAR-25	12-MAR-25	5,14,80
9364	NARENDRA NAGAR	V	N	234	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,28,44
9365	NARENDRA NAGAR	V	N	235	N	240601101 05 00 51	01-MAR-25	12-MAR-25	1,76,18
9366	NARENDRA NAGAR	V	N	236	N	240601101 05 00 46	01-MAR-25	12-MAR-25	14,82,00
9367	NARENDRA NAGAR	V	N	237	N	240601101 18 00 51	01-MAR-25	12-MAR-25	7,77,15
9368	NARENDRA NAGAR	V	N	238	N	240601101 18 00 51	01-MAR-25	12-MAR-25	2,50,00
9369	NARENDRA NAGAR	V	N	239	N	240604103 03 01 42	01-MAR-25	12-MAR-25	5,99,94
9370	NARENDRA NAGAR	V	N	24	N	240604103 03 04 42	01-MAR-25	01-MAR-25	98,80
9371	NARENDRA NAGAR	V	N	240	N	240601101 18 00 51	01-MAR-25	12-MAR-25	2,02,95
9372	NARENDRA NAGAR	V	N	241	N	240601101 18 00 51	01-MAR-25	12-MAR-25	20,00
9373	NARENDRA NAGAR	V	N	242	N	240601101 18 00 51	01-MAR-25	12-MAR-25	6,03,90
9374	NARENDRA NAGAR	V	N	243	N	240601101 05 00 46	01-MAR-25	12-MAR-25	3,95,20
9375	NARENDRA NAGAR	V	N	244	N	240601101 18 00 51	01-MAR-25	12-MAR-25	2,21,20
9376	NARENDRA NAGAR	V	N	245	N	240601101 18 00 51	01-MAR-25	12-MAR-25	1,80,00
9377	NARENDRA NAGAR	V	N	246	N	240601101 05 00 46	01-MAR-25	12-MAR-25	7,90,40
9378	NARENDRA NAGAR	V	N	25	N	240604103 03 04 42	01-MAR-25	01-MAR-25	49,40
9379	NARENDRA NAGAR	V	N	252	N	240601001 03 00 04	01-MAR-25	12-MAR-25	41,82
9380	NARENDRA NAGAR	V	N	254	N	240601001 03 00 04	01-MAR-25	12-MAR-25	67,50
9381	NARENDRA NAGAR	V	N	255	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,73,00
9382	NARENDRA NAGAR	V	N	256	N	240601001 03 00 04	01-MAR-25	12-MAR-25	1,49,62
9383	NARENDRA NAGAR	V	N	257	N	240601001 03 00 04	01-MAR-25	12-MAR-25	1,49,62
9384	NARENDRA NAGAR	V	N	258	N	240601001 03 00 22	01-MAR-25	12-MAR-25	3,60,00
9385	NARENDRA NAGAR	V	N	259	N	240601001 03 00 04	01-MAR-25	12-MAR-25	1,49,62
9386	NARENDRA NAGAR	V	N	26	N	240604103 03 04 42	01-MAR-25	01-MAR-25	98,80
9387	NARENDRA NAGAR	V	N	260	N	240604103 03 04 42	01-MAR-25	12-MAR-25	42,00
9388	NARENDRA NAGAR	V	N	261	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,28,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9389	NARENDRA NAGAR	V	N	262	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,28,44
9390	NARENDRA NAGAR	V	N	263	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,13,62
9391	NARENDRA NAGAR	V	N	264	N	240601001 03 00 04	01-MAR-25	12-MAR-25	1,50,37
9392	NARENDRA NAGAR	V	N	265	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,56,88
9393	NARENDRA NAGAR	V	N	266	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,28,66
9394	NARENDRA NAGAR	V	N	267	N	240604103 03 01 42	01-MAR-25	12-MAR-25	5,99,94
9395	NARENDRA NAGAR	V	N	268	N	240601001 03 00 22	01-MAR-25	12-MAR-25	49,60
9396	NARENDRA NAGAR	V	N	269	N	240604103 03 04 42	01-MAR-25	12-MAR-25	39,60,00
9397	NARENDRA NAGAR	V	N	27	N	240604103 03 04 42	01-MAR-25	01-MAR-25	98,80
9398	NARENDRA NAGAR	V	N	270	N	240601001 03 00 04	01-MAR-25	12-MAR-25	1,49,62
9399	NARENDRA NAGAR	V	N	271	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,41,00
9400	NARENDRA NAGAR	V	N	272	N	240601001 05 00 42	01-MAR-25	12-MAR-25	45,60,00
9401	NARENDRA NAGAR	V	N	273	N	240604103 03 01 42	01-MAR-25	12-MAR-25	2,96,40
9402	NARENDRA NAGAR	V	N	274	N	240604103 03 04 42	01-MAR-25	12-MAR-25	7,50,00
9403	NARENDRA NAGAR	V	N	275	N	240601001 03 00 04	01-MAR-25	12-MAR-25	19,95
9404	NARENDRA NAGAR	V	N	276	N	240601101 18 00 51	01-MAR-25	12-MAR-25	10,00
9405	NARENDRA NAGAR	V	N	277	N	240604103 03 04 42	01-MAR-25	12-MAR-25	19,45,35
9406	NARENDRA NAGAR	V	N	278	N	240604103 03 04 42	01-MAR-25	12-MAR-25	5,31,00
9407	NARENDRA NAGAR	V	N	279	N	240601101 18 00 51	01-MAR-25	12-MAR-25	9,90,00
9408	NARENDRA NAGAR	V	N	280	N	240604103 03 04 42	01-MAR-25	12-MAR-25	19,65
9409	NARENDRA NAGAR	V	N	281	N	240604103 03 01 42	01-MAR-25	12-MAR-25	2,62,35
9410	NARENDRA NAGAR	V	N	282	N	240601001 03 00 04	01-MAR-25	12-MAR-25	97,36
9411	NARENDRA NAGAR	V	N	283	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,84,00
9412	NARENDRA NAGAR	V	N	284	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,97,60
9413	NARENDRA NAGAR	V	N	285	N	240601101 05 00 51	01-MAR-25	12-MAR-25	1,51,01
9414	NARENDRA NAGAR	V	N	287	N	240601001 03 00 24	01-MAR-25	15-MAR-25	2,62,71
9415	NARENDRA NAGAR	V	N	288	N	240601101 06 00 29	01-MAR-25	15-MAR-25	2,70,13
9416	NARENDRA NAGAR	V	N	289	N	240601001 03 00 24	01-MAR-25	15-MAR-25	1,07,47
9417	NARENDRA NAGAR	V	N	29	N	240601001 03 00 02	01-MAR-25	03-MAR-25	11,55,96
9418	NARENDRA NAGAR	V	N	290	N	240604103 03 04 42	01-MAR-25	15-MAR-25	59,28
9419	NARENDRA NAGAR	V	N	291	N	240604103 03 04 42	01-MAR-25	15-MAR-25	74,10
9420	NARENDRA NAGAR	V	N	292	N	240604103 03 04 42	01-MAR-25	15-MAR-25	59,28
9421	NARENDRA NAGAR	V	N	293	N	240604103 03 04 42	01-MAR-25	15-MAR-25	74,10
9422	NARENDRA NAGAR	V	N	294	N	240604103 03 04 42	01-MAR-25	15-MAR-25	74,10
9423	NARENDRA NAGAR	V	N	295	N	240604103 03 04 42	01-MAR-25	15-MAR-25	74,10
9424	NARENDRA NAGAR	V	N	296	N	240604103 03 04 42	01-MAR-25	15-MAR-25	59,28
9425	NARENDRA NAGAR	V	N	297	N	240601101 06 00 46	01-MAR-25	15-MAR-25	98,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9426	NARENDRA NAGAR	V	N	298	N	240601001 03 00 24	01-MAR-25	15-MAR-25	28,92
9427	NARENDRA NAGAR	V	N	299	N	240601001 03 00 04	01-MAR-25	15-MAR-25	45,00
9428	NARENDRA NAGAR	V	N	3	N	240601001 03 00 02	01-MAR-25	01-MAR-25	9,43,53
9429	NARENDRA NAGAR	V	N	3	N	240601001 03 00 06	01-MAR-25	18-MAR-25	20,00
9430	NARENDRA NAGAR	V	N	3	N	240601001 03 00 01	01-MAR-25	18-MAR-25	2,52,00
9431	NARENDRA NAGAR	V	N	3	N	240601001 03 00 03	01-MAR-25	18-MAR-25	1,33,56
9432	NARENDRA NAGAR	V	N	30	N	240601001 03 00 04	01-MAR-25	03-MAR-25	77,50
9433	NARENDRA NAGAR	V	N	300	N	240601001 03 00 04	01-MAR-25	15-MAR-25	45,00
9434	NARENDRA NAGAR	V	N	301	N	240601001 03 00 11	01-MAR-25	15-MAR-25	84,00
9435	NARENDRA NAGAR	V	N	302	N	240601101 05 00 42	01-MAR-25	15-MAR-25	3,47,00
9436	NARENDRA NAGAR	V	N	303	N	240601101 05 00 42	01-MAR-25	15-MAR-25	3,47,00
9437	NARENDRA NAGAR	V	N	304	N	240601001 03 00 24	01-MAR-25	15-MAR-25	57,84
9438	NARENDRA NAGAR	V	N	305	N	240601001 03 00 24	01-MAR-25	15-MAR-25	35,82
9439	NARENDRA NAGAR	V	N	306	N	240601001 03 00 24	01-MAR-25	15-MAR-25	26,96
9440	NARENDRA NAGAR	V	N	307	N	240601001 03 00 22	01-MAR-25	15-MAR-25	62,50
9441	NARENDRA NAGAR	V	N	308	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,13,62
9442	NARENDRA NAGAR	V	N	309	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,76,00
9443	NARENDRA NAGAR	V	N	31	N	240601001 03 00 08	01-MAR-25	03-MAR-25	57,33,20
9444	NARENDRA NAGAR	V	N	310	N	240601001 03 00 22	01-MAR-25	15-MAR-25	40,60
9445	NARENDRA NAGAR	V	N	311	N	240601001 03 00 11	01-MAR-25	15-MAR-25	75,00
9446	NARENDRA NAGAR	V	N	312	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,00,00
9447	NARENDRA NAGAR	V	N	313	N	240604103 03 04 42	01-MAR-25	15-MAR-25	37,96
9448	NARENDRA NAGAR	V	N	314	N	240601001 03 00 24	01-MAR-25	15-MAR-25	1,12,48
9449	NARENDRA NAGAR	V	N	315	N	240601001 03 00 22	01-MAR-25	15-MAR-25	45,00
9450	NARENDRA NAGAR	V	N	316	N	240604103 03 04 42	01-MAR-25	17-MAR-25	74,10
9451	NARENDRA NAGAR	V	N	317	N	240604103 03 04 42	01-MAR-25	17-MAR-25	12,15,81
9452	NARENDRA NAGAR	V	N	319	N	240604103 03 04 42	01-MAR-25	17-MAR-25	82,00
9453	NARENDRA NAGAR	V	N	32	N	240601001 03 00 02	01-MAR-25	03-MAR-25	17,98,16
9454	NARENDRA NAGAR	V	N	320	N	240604103 03 01 42	01-MAR-25	17-MAR-25	7,72,20
9455	NARENDRA NAGAR	V	N	321	N	240604103 03 04 42	01-MAR-25	17-MAR-25	75,00
9456	NARENDRA NAGAR	V	N	322	N	240601001 03 00 04	01-MAR-25	17-MAR-25	40,70
9457	NARENDRA NAGAR	V	N	323	N	240604103 03 04 42	01-MAR-25	17-MAR-25	59,28
9458	NARENDRA NAGAR	V	N	324	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,50,00
9459	NARENDRA NAGAR	V	N	325	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,18,56
9460	NARENDRA NAGAR	V	N	326	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,97,60
9461	NARENDRA NAGAR	V	N	327	N	240601001 03 00 25	01-MAR-25	17-MAR-25	94,16
9462	NARENDRA NAGAR	V	N	328	N	240601001 03 00 02	01-MAR-25	17-MAR-25	17,24,06

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Grant No.: 27

DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9463	NARENDRA NAGAR	V	N	329	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,15,00
9464	NARENDRA NAGAR	V	N	33	N	240601001 03 00 02	01-MAR-25	03-MAR-25	7,70,64
9465	NARENDRA NAGAR	V	N	330	N	240604103 03 04 42	01-MAR-25	17-MAR-25	59,00
9466	NARENDRA NAGAR	V	N	331	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,79,70
9467	NARENDRA NAGAR	V	N	332	N	240604103 03 04 42	01-MAR-25	17-MAR-25	74,10
9468	NARENDRA NAGAR	V	N	333	N	240604103 03 04 42	01-MAR-25	17-MAR-25	5,00,00
9469	NARENDRA NAGAR	V	N	334	N	240604103 03 04 42	01-MAR-25	17-MAR-25	20,40,00
9470	NARENDRA NAGAR	V	N	335	N	240601001 03 00 02	01-MAR-25	17-MAR-25	10,27,52
9471	NARENDRA NAGAR	V	N	336	N	240604103 03 04 42	01-MAR-25	17-MAR-25	20,53,14
9472	NARENDRA NAGAR	V	N	337	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,50,00
9473	NARENDRA NAGAR	V	N	338	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,70,00
9474	NARENDRA NAGAR	V	N	339	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,30,00
9475	NARENDRA NAGAR	V	N	34	N	240601001 03 00 02	01-MAR-25	03-MAR-25	74,10
9476	NARENDRA NAGAR	V	N	340	N	240604103 03 04 42	01-MAR-25	17-MAR-25	24,00,00
9477	NARENDRA NAGAR	V	N	341	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
9478	NARENDRA NAGAR	V	N	342	N	240604103 03 04 42	01-MAR-25	17-MAR-25	80,00
9479	NARENDRA NAGAR	V	N	343	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,95,00
9480	NARENDRA NAGAR	V	N	344	N	240601001 03 00 02	01-MAR-25	17-MAR-25	6,92,75
9481	NARENDRA NAGAR	V	N	345	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,96,40
9482	NARENDRA NAGAR	V	N	346	N	240602110 06 00 42	01-MAR-25	17-MAR-25	1,66,43
9483	NARENDRA NAGAR	V	N	347	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,89,80
9484	NARENDRA NAGAR	V	N	348	N	240604103 03 04 42	01-MAR-25	17-MAR-25	8,72,20
9485	NARENDRA NAGAR	V	N	349	N	240604103 03 01 42	01-MAR-25	17-MAR-25	3,96,00
9486	NARENDRA NAGAR	V	N	350	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,00,00
9487	NARENDRA NAGAR	V	N	351	N	240601001 03 00 02	01-MAR-25	17-MAR-25	7,70,64
9488	NARENDRA NAGAR	V	N	352	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,87,72
9489	NARENDRA NAGAR	V	N	353	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,87,72
9490	NARENDRA NAGAR	V	N	354	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,87,72
9491	NARENDRA NAGAR	V	N	355	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,41,00
9492	NARENDRA NAGAR	V	N	356	N	240604103 03 01 42	01-MAR-25	17-MAR-25	39,52
9493	NARENDRA NAGAR	V	N	357	N	240604103 03 04 42	01-MAR-25	17-MAR-25	10,48,80
9494	NARENDRA NAGAR	V	N	358	N	240601001 03 00 04	01-MAR-25	17-MAR-25	42,40
9495	NARENDRA NAGAR	V	N	359	N	240601101 06 00 42	01-MAR-25	17-MAR-25	10,43,33
9496	NARENDRA NAGAR	V	N	360	N	240601101 06 00 42	01-MAR-25	17-MAR-25	2,37,74
9497	NARENDRA NAGAR	V	N	361	N	240604103 03 04 42	01-MAR-25	17-MAR-25	21,77,65
9498	NARENDRA NAGAR	V	N	362	N	240601001 03 00 04	01-MAR-25	17-MAR-25	41,84
9499	NARENDRA NAGAR	V	N	363	N	240602110 06 00 42	01-MAR-25	17-MAR-25	4,00,00

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DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9500	NARENDRA NAGAR	V	N	365	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,97,60
9501	NARENDRA NAGAR	V	N	366	N	240604103 03 01 42	01-MAR-25	17-MAR-25	49,40
9502	NARENDRA NAGAR	V	N	367	N	240604103 03 01 42	01-MAR-25	17-MAR-25	49,40
9503	NARENDRA NAGAR	V	N	368	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,97,60
9504	NARENDRA NAGAR	V	N	369	N	240604103 03 01 42	01-MAR-25	17-MAR-25	7,92,00
9505	NARENDRA NAGAR	V	N	370	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,87,72
9506	NARENDRA NAGAR	V	N	371	N	240604103 03 04 42	01-MAR-25	17-MAR-25	98,80
9507	NARENDRA NAGAR	V	N	372	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,87,72
9508	NARENDRA NAGAR	V	N	373	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,79,70
9509	NARENDRA NAGAR	V	N	374	N	240604103 03 04 42	01-MAR-25	17-MAR-25	60,00
9510	NARENDRA NAGAR	V	N	376	N	240604103 03 04 42	01-MAR-25	17-MAR-25	12,60,00
9511	NARENDRA NAGAR	V	N	377	N	240604103 03 04 42	01-MAR-25	17-MAR-25	21,00,00
9512	NARENDRA NAGAR	V	N	378	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,42,00
9513	NARENDRA NAGAR	V	N	379	N	240601001 03 00 24	01-MAR-25	17-MAR-25	33,83
9514	NARENDRA NAGAR	V	N	38	N	240604103 03 04 42	01-MAR-25	06-MAR-25	75,67
9515	NARENDRA NAGAR	V	N	380	N	240601001 03 00 08	01-MAR-25	17-MAR-25	11,48,14
9516	NARENDRA NAGAR	V	N	381	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,96,40
9517	NARENDRA NAGAR	V	N	382	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,45,00
9518	NARENDRA NAGAR	V	N	383	N	240604103 03 04 42	01-MAR-25	17-MAR-25	13,21,60
9519	NARENDRA NAGAR	V	N	384	N	240604103 03 04 42	01-MAR-25	17-MAR-25	19,82,40
9520	NARENDRA NAGAR	V	N	385	N	240601001 03 00 04	01-MAR-25	17-MAR-25	54,70
9521	NARENDRA NAGAR	V	N	386	N	240604103 03 01 42	01-MAR-25	17-MAR-25	11,85,60
9522	NARENDRA NAGAR	V	N	387	N	240604103 03 01 42	01-MAR-25	17-MAR-25	49,40
9523	NARENDRA NAGAR	V	N	388	N	240604103 03 01 42	01-MAR-25	17-MAR-25	69,16
9524	NARENDRA NAGAR	V	N	389	N	240601001 03 00 02	01-MAR-25	17-MAR-25	3,85,32
9525	NARENDRA NAGAR	V	N	39	N	240604103 03 04 42	01-MAR-25	06-MAR-25	3,46,26
9526	NARENDRA NAGAR	V	N	390	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,80,38
9527	NARENDRA NAGAR	V	N	392	N	240601001 03 00 04	01-MAR-25	17-MAR-25	32,50
9528	NARENDRA NAGAR	V	N	393	N	240601001 03 00 04	01-MAR-25	17-MAR-25	28,00
9529	NARENDRA NAGAR	V	N	394	N	240604103 03 04 42	01-MAR-25	17-MAR-25	14,05,80
9530	NARENDRA NAGAR	V	N	395	N	240601001 03 00 04	01-MAR-25	17-MAR-25	37,50
9531	NARENDRA NAGAR	V	N	396	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,08,00
9532	NARENDRA NAGAR	V	N	397	N	240601001 03 00 29	01-MAR-25	17-MAR-25	50,00
9533	NARENDRA NAGAR	V	N	398	N	240604103 03 04 42	01-MAR-25	17-MAR-25	11,82,00
9534	NARENDRA NAGAR	V	N	399	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,97,60
9535	NARENDRA NAGAR	V	N	4	N	240604103 03 01 42	01-MAR-25	01-MAR-25	98,80
9536	NARENDRA NAGAR	V	N	4	N	240601001 03 00 03	01-MAR-25	18-MAR-25	2,19,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9537	NARENDRA NAGAR	V	N	4	N	240601001 03 00 01	01-MAR-25	18-MAR-25	4,13,50
9538	NARENDRA NAGAR	V	N	40	N	240604103 03 04 42	01-MAR-25	06-MAR-25	45,96,90
9539	NARENDRA NAGAR	V	N	400	N	240604103 03 01 42	01-MAR-25	17-MAR-25	79,04
9540	NARENDRA NAGAR	V	N	401	N	240601001 03 00 29	01-MAR-25	17-MAR-25	3,43,28
9541	NARENDRA NAGAR	V	N	402	N	240604103 03 04 42	01-MAR-25	17-MAR-25	7,80,18
9542	NARENDRA NAGAR	V	N	403	N	240601001 03 00 29	01-MAR-25	17-MAR-25	3,35,88
9543	NARENDRA NAGAR	V	N	404	N	240601001 03 00 04	01-MAR-25	17-MAR-25	29,30
9544	NARENDRA NAGAR	V	N	405	N	240601001 03 00 04	01-MAR-25	17-MAR-25	20,40
9545	NARENDRA NAGAR	V	N	406	N	240604103 03 01 42	01-MAR-25	17-MAR-25	4,95,00
9546	NARENDRA NAGAR	V	N	407	N	240601001 03 00 24	01-MAR-25	17-MAR-25	17,97
9547	NARENDRA NAGAR	V	N	408	N	240601001 03 00 22	01-MAR-25	17-MAR-25	40,00
9548	NARENDRA NAGAR	V	N	409	N	240601101 05 00 40	01-MAR-25	17-MAR-25	14,50
9549	NARENDRA NAGAR	V	N	41	N	240604103 03 04 42	01-MAR-25	06-MAR-25	12,74,00
9550	NARENDRA NAGAR	V	N	410	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9551	NARENDRA NAGAR	V	N	411	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,18,56
9552	NARENDRA NAGAR	V	N	412	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,10,00
9553	NARENDRA NAGAR	V	N	413	N	240604103 03 01 42	01-MAR-25	18-MAR-25	7,62,30
9554	NARENDRA NAGAR	V	N	414	N	240604103 03 01 42	01-MAR-25	18-MAR-25	6,61,32
9555	NARENDRA NAGAR	V	N	415	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,70,00
9556	NARENDRA NAGAR	V	N	416	N	240604103 03 04 42	01-MAR-25	18-MAR-25	3,00,00
9557	NARENDRA NAGAR	V	N	417	N	240601001 03 00 04	01-MAR-25	18-MAR-25	30,00
9558	NARENDRA NAGAR	V	N	418	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9559	NARENDRA NAGAR	V	N	419	N	240604103 03 01 42	01-MAR-25	18-MAR-25	3,61,76
9560	NARENDRA NAGAR	V	N	420	N	240604103 03 01 42	01-MAR-25	18-MAR-25	2,50,00
9561	NARENDRA NAGAR	V	N	421	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
9562	NARENDRA NAGAR	V	N	422	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9563	NARENDRA NAGAR	V	N	423	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,87,72
9564	NARENDRA NAGAR	V	N	424	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9565	NARENDRA NAGAR	V	N	425	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9566	NARENDRA NAGAR	V	N	426	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9567	NARENDRA NAGAR	V	N	427	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,87,72
9568	NARENDRA NAGAR	V	N	428	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
9569	NARENDRA NAGAR	V	N	429	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,87,72
9570	NARENDRA NAGAR	V	N	43	N	240604103 03 04 42	01-MAR-25	06-MAR-25	9,97,00
9571	NARENDRA NAGAR	V	N	430	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,87,72
9572	NARENDRA NAGAR	V	N	431	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,87,72
9573	NARENDRA NAGAR	V	N	432	N	240601001 03 00 10	01-MAR-25	18-MAR-25	19,47,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9574	NARENDRA NAGAR	V	N	433	N	240604103 03 04 42	01-MAR-25	18-MAR-25	16,82
9575	NARENDRA NAGAR	V	N	434	N	240601001 03 00 10	01-MAR-25	18-MAR-25	7,48,00
9576	NARENDRA NAGAR	V	N	435	N	240604103 03 04 42	01-MAR-25	18-MAR-25	9,80,00
9577	NARENDRA NAGAR	V	N	436	N	240601101 06 00 46	01-MAR-25	18-MAR-25	98,80
9578	NARENDRA NAGAR	V	N	437	N	240601001 03 00 27	01-MAR-25	18-MAR-25	2,20,00
9579	NARENDRA NAGAR	V	N	438	N	240604103 03 01 42	01-MAR-25	18-MAR-25	8,51,40
9580	NARENDRA NAGAR	V	N	439	N	240604103 03 01 42	01-MAR-25	18-MAR-25	2,46,00
9581	NARENDRA NAGAR	V	N	44	N	240604103 03 01 42	01-MAR-25	06-MAR-25	98,80
9582	NARENDRA NAGAR	V	N	440	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
9583	NARENDRA NAGAR	V	N	441	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,08,68
9584	NARENDRA NAGAR	V	N	442	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
9585	NARENDRA NAGAR	V	N	443	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,44,00
9586	NARENDRA NAGAR	V	N	444	N	240601001 03 00 10	01-MAR-25	18-MAR-25	4,00,00
9587	NARENDRA NAGAR	V	N	446	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9588	NARENDRA NAGAR	V	N	447	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9589	NARENDRA NAGAR	V	N	448	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,87,72
9590	NARENDRA NAGAR	V	N	449	N	240601001 03 00 10	01-MAR-25	18-MAR-25	23,77,00
9591	NARENDRA NAGAR	V	N	450	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
9592	NARENDRA NAGAR	V	N	451	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,29,65
9593	NARENDRA NAGAR	V	N	452	N	240604103 03 01 42	01-MAR-25	18-MAR-25	8,41,50
9594	NARENDRA NAGAR	V	N	453	N	240604103 03 01 42	01-MAR-25	18-MAR-25	11,38,50
9595	NARENDRA NAGAR	V	N	454	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9596	NARENDRA NAGAR	V	N	455	N	240601001 03 00 04	01-MAR-25	18-MAR-25	97,36
9597	NARENDRA NAGAR	V	N	456	N	240604103 03 01 42	01-MAR-25	18-MAR-25	79,04
9598	NARENDRA NAGAR	V	N	457	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9599	NARENDRA NAGAR	V	N	458	N	240601001 03 00 10	01-MAR-25	18-MAR-25	14,59,66
9600	NARENDRA NAGAR	V	N	459	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
9601	NARENDRA NAGAR	V	N	46	N	240604103 03 04 42	01-MAR-25	06-MAR-25	12,15,81
9602	NARENDRA NAGAR	V	N	460	N	240604103 03 01 42	01-MAR-25	18-MAR-25	7,92,00
9603	NARENDRA NAGAR	V	N	461	N	240601101 06 00 46	01-MAR-25	18-MAR-25	2,56,88
9604	NARENDRA NAGAR	V	N	462	N	240604103 03 04 42	01-MAR-25	18-MAR-25	23,90,85
9605	NARENDRA NAGAR	V	N	463	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9606	NARENDRA NAGAR	V	N	464	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,08,00
9607	NARENDRA NAGAR	V	N	465	N	240601001 03 00 04	01-MAR-25	18-MAR-25	65,94
9608	NARENDRA NAGAR	V	N	466	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,87,72
9609	NARENDRA NAGAR	V	N	467	N	240601001 03 00 27	01-MAR-25	18-MAR-25	2,75,00
9610	NARENDRA NAGAR	V	N	468	N	240604103 03 01 42	01-MAR-25	18-MAR-25	7,82,10

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DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9611	NARENDRA NAGAR	V	N	469	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,40,00
9612	NARENDRA NAGAR	V	N	47	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,60,00
9613	NARENDRA NAGAR	V	N	470	N	240604103 03 01 42	01-MAR-25	18-MAR-25	8,01,90
9614	NARENDRA NAGAR	V	N	471	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,97,60
9615	NARENDRA NAGAR	V	N	472	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9616	NARENDRA NAGAR	V	N	473	N	240601001 03 00 24	01-MAR-25	18-MAR-25	61,08
9617	NARENDRA NAGAR	V	N	474	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9618	NARENDRA NAGAR	V	N	475	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9619	NARENDRA NAGAR	V	N	476	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
9620	NARENDRA NAGAR	V	N	477	N	240604103 03 01 42	01-MAR-25	18-MAR-25	13,36,50
9621	NARENDRA NAGAR	V	N	478	N	240604103 03 01 42	01-MAR-25	18-MAR-25	8,61,30
9622	NARENDRA NAGAR	V	N	479	N	240604103 03 01 42	01-MAR-25	18-MAR-25	2,19,00
9623	NARENDRA NAGAR	V	N	48	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,75,02
9624	NARENDRA NAGAR	V	N	480	N	240601001 03 00 10	01-MAR-25	18-MAR-25	9,50,00
9625	NARENDRA NAGAR	V	N	481	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
9626	NARENDRA NAGAR	V	N	482	N	240601001 03 00 04	01-MAR-25	18-MAR-25	67,50
9627	NARENDRA NAGAR	V	N	483	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9628	NARENDRA NAGAR	V	N	484	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9629	NARENDRA NAGAR	V	N	485	N	240604103 03 04 42	01-MAR-25	18-MAR-25	54,34
9630	NARENDRA NAGAR	V	N	486	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,03,00
9631	NARENDRA NAGAR	V	N	487	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,20,00
9632	NARENDRA NAGAR	V	N	488	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,40,00
9633	NARENDRA NAGAR	V	N	489	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
9634	NARENDRA NAGAR	V	N	490	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,87,72
9635	NARENDRA NAGAR	V	N	491	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
9636	NARENDRA NAGAR	V	N	492	N	240604103 03 01 42	01-MAR-25	18-MAR-25	79,04
9637	NARENDRA NAGAR	V	N	493	N	240604103 03 04 42	01-MAR-25	18-MAR-25	8,89,53
9638	NARENDRA NAGAR	V	N	494	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,97,60
9639	NARENDRA NAGAR	V	N	495	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
9640	NARENDRA NAGAR	V	N	496	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
9641	NARENDRA NAGAR	V	N	497	N	240604103 03 04 42	01-MAR-25	18-MAR-25	16,65,18
9642	NARENDRA NAGAR	V	N	498	N	240604103 03 01 42	01-MAR-25	18-MAR-25	2,50,00
9643	NARENDRA NAGAR	V	N	499	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,27,00
9644	NARENDRA NAGAR	V	N	5	N	240601001 03 00 07	01-MAR-25	18-MAR-25	2,17,50
9645	NARENDRA NAGAR	V	N	5	N	240602110 06 00 29	01-MAR-25	01-MAR-25	29,23
9646	NARENDRA NAGAR	V	N	50	N	240604103 03 04 42	01-MAR-25	06-MAR-25	24,87,50
9647	NARENDRA NAGAR	V	N	500	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,44,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9648	NARENDRA NAGAR	V	N	502	N	240601001 03 00 10	01-MAR-25	18-MAR-25	19,47,00
9649	NARENDRA NAGAR	V	N	503	N	240604103 03 04 42	01-MAR-25	19-MAR-25	25,00,00
9650	NARENDRA NAGAR	V	N	504	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,41,60
9651	NARENDRA NAGAR	V	N	505	N	240601001 03 00 02	01-MAR-25	19-MAR-25	98,80
9652	NARENDRA NAGAR	V	N	506	N	240601001 03 00 27	01-MAR-25	19-MAR-25	35,00
9653	NARENDRA NAGAR	V	N	507	N	240601001 03 00 02	01-MAR-25	19-MAR-25	2,56,88
9654	NARENDRA NAGAR	V	N	508	N	240601101 05 00 29	01-MAR-25	19-MAR-25	1,25,95
9655	NARENDRA NAGAR	V	N	509	N	240601101 05 00 29	01-MAR-25	19-MAR-25	1,29,10
9656	NARENDRA NAGAR	V	N	51	N	240604103 03 04 42	01-MAR-25	06-MAR-25	43,50,00
9657	NARENDRA NAGAR	V	N	510	N	240601101 05 00 51	01-MAR-25	19-MAR-25	70,80
9658	NARENDRA NAGAR	V	N	511	N	240601101 05 00 29	01-MAR-25	19-MAR-25	1,55,94
9659	NARENDRA NAGAR	V	N	512	N	240601001 03 00 27	01-MAR-25	19-MAR-25	2,75,00
9660	NARENDRA NAGAR	V	N	513	N	240601001 03 00 02	01-MAR-25	19-MAR-25	8,41,69
9661	NARENDRA NAGAR	V	N	514	N	240604103 03 04 42	01-MAR-25	19-MAR-25	3,30,00
9662	NARENDRA NAGAR	V	N	515	N	240604103 03 04 42	01-MAR-25	19-MAR-25	24,00,00
9663	NARENDRA NAGAR	V	N	516	N	240601101 05 00 29	01-MAR-25	19-MAR-25	1,50,00
9664	NARENDRA NAGAR	V	N	517	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,50,10
9665	NARENDRA NAGAR	V	N	518	N	240601101 05 00 51	01-MAR-25	19-MAR-25	29,50
9666	NARENDRA NAGAR	V	N	519	N	240601001 03 00 10	01-MAR-25	19-MAR-25	66,00
9667	NARENDRA NAGAR	V	N	52	N	240604103 03 04 42	01-MAR-25	06-MAR-25	13,86,00
9668	NARENDRA NAGAR	V	N	520	N	240604103 03 04 42	01-MAR-25	19-MAR-25	4,80,00
9669	NARENDRA NAGAR	V	N	521	N	240604103 03 01 42	01-MAR-25	19-MAR-25	12,43,36
9670	NARENDRA NAGAR	V	N	522	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,00,00
9671	NARENDRA NAGAR	V	N	523	N	240601101 05 00 29	01-MAR-25	19-MAR-25	2,45,00
9672	NARENDRA NAGAR	V	N	524	N	240601001 03 00 24	01-MAR-25	19-MAR-25	50,75
9673	NARENDRA NAGAR	V	N	525	N	240601001 03 00 31	01-MAR-25	18-MAR-25	5,00,00
9674	NARENDRA NAGAR	V	N	526	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,08,80
9675	NARENDRA NAGAR	V	N	527	N	240601101 05 00 52	01-MAR-25	20-MAR-25	3,75,00,00
9676	NARENDRA NAGAR	V	N	528	N	240604103 03 01 42	01-MAR-25	20-MAR-25	13,30,00
9677	NARENDRA NAGAR	V	N	529	N	240601101 17 00 52	01-MAR-25	20-MAR-25	4,00,00,00
9678	NARENDRA NAGAR	V	N	53	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,46,40
9679	NARENDRA NAGAR	V	N	530	N	240604103 03 04 42	01-MAR-25	20-MAR-25	98,80
9680	NARENDRA NAGAR	V	N	531	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,97,60
9681	NARENDRA NAGAR	V	N	532	N	240601101 05 00 52	01-MAR-25	20-MAR-25	30,00
9682	NARENDRA NAGAR	V	N	533	N	240601001 03 00 20	01-MAR-25	20-MAR-25	17,50
9683	NARENDRA NAGAR	V	N	534	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,95,20
9684	NARENDRA NAGAR	V	N	535	N	240601001 03 00 04	01-MAR-25	20-MAR-25	33,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9685	NARENDRA NAGAR	V	N	537	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,47,50
9686	NARENDRA NAGAR	V	N	538	N	240604103 03 04 42	01-MAR-25	20-MAR-25	5,47,20
9687	NARENDRA NAGAR	V	N	539	N	240601101 05 00 52	01-MAR-25	20-MAR-25	29,85,00
9688	NARENDRA NAGAR	V	N	54	N	240604103 03 04 42	01-MAR-25	06-MAR-25	4,92,82
9689	NARENDRA NAGAR	V	N	540	N	240604103 03 04 42	01-MAR-25	20-MAR-25	6,48
9690	NARENDRA NAGAR	V	N	541	N	240601101 05 00 29	01-MAR-25	20-MAR-25	1,44,00
9691	NARENDRA NAGAR	V	N	542	N	240601101 05 00 52	01-MAR-25	20-MAR-25	14,46,39
9692	NARENDRA NAGAR	V	N	543	N	240604103 03 04 42	01-MAR-25	20-MAR-25	6,41,56
9693	NARENDRA NAGAR	V	N	544	N	240604103 03 04 42	01-MAR-25	20-MAR-25	19,02,61
9694	NARENDRA NAGAR	V	N	545	N	240604103 03 04 42	01-MAR-25	20-MAR-25	5,92,80
9695	NARENDRA NAGAR	V	N	547	N	240604103 03 04 42	01-MAR-25	20-MAR-25	9,56
9696	NARENDRA NAGAR	V	N	548	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,96,40
9697	NARENDRA NAGAR	V	N	549	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,97,60
9698	NARENDRA NAGAR	V	N	55	N	240604103 03 04 42	01-MAR-25	06-MAR-25	16,77,32
9699	NARENDRA NAGAR	V	N	550	N	240601101 06 00 42	01-MAR-25	20-MAR-25	7,52,50
9700	NARENDRA NAGAR	V	N	551	N	240601101 05 00 29	01-MAR-25	20-MAR-25	3,89,50
9701	NARENDRA NAGAR	V	N	552	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,97,60
9702	NARENDRA NAGAR	V	N	553	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,96,40
9703	NARENDRA NAGAR	V	N	554	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,91,40
9704	NARENDRA NAGAR	V	N	555	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,88,80
9705	NARENDRA NAGAR	V	N	556	N	240604103 03 04 42	01-MAR-25	20-MAR-25	5,57,84
9706	NARENDRA NAGAR	V	N	557	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,97,60
9707	NARENDRA NAGAR	V	N	558	N	240604103 03 04 42	01-MAR-25	20-MAR-25	98,80
9708	NARENDRA NAGAR	V	N	559	N	240601101 05 00 52	01-MAR-25	20-MAR-25	15,23,61
9709	NARENDRA NAGAR	V	N	56	N	240604103 03 04 42	01-MAR-25	06-MAR-25	8,46,60
9710	NARENDRA NAGAR	V	N	560	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,94,00
9711	NARENDRA NAGAR	V	N	561	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,22,50
9712	NARENDRA NAGAR	V	N	562	N	240604103 03 04 42	01-MAR-25	20-MAR-25	5,47,20
9713	NARENDRA NAGAR	V	N	563	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,00,00
9714	NARENDRA NAGAR	V	N	564	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,96,40
9715	NARENDRA NAGAR	V	N	565	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,94,00
9716	NARENDRA NAGAR	V	N	566	N	240604103 03 04 42	01-MAR-25	20-MAR-25	23,49,44
9717	NARENDRA NAGAR	V	N	567	N	240601101 05 00 52	01-MAR-25	20-MAR-25	15,00
9718	NARENDRA NAGAR	V	N	569	N	240601101 05 00 27	01-MAR-25	20-MAR-25	2,68,00
9719	NARENDRA NAGAR	V	N	57	N	240604103 03 04 42	01-MAR-25	06-MAR-25	4,81
9720	NARENDRA NAGAR	V	N	570	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,94,00
9721	NARENDRA NAGAR	V	N	571	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,45,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9722	NARENDRA NAGAR	V	N	572	N	240604103 03 04 42	01-MAR-25	20-MAR-25	5,92,80
9723	NARENDRA NAGAR	V	N	573	N	240601001 03 00 04	01-MAR-25	20-MAR-25	13,80
9724	NARENDRA NAGAR	V	N	574	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,96,40
9725	NARENDRA NAGAR	V	N	575	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,00,00
9726	NARENDRA NAGAR	V	N	576	N	240601101 06 00 46	01-MAR-25	21-MAR-25	3,95,20
9727	NARENDRA NAGAR	V	N	577	N	240601001 03 00 10	01-MAR-25	21-MAR-25	1,05,30
9728	NARENDRA NAGAR	V	N	579	N	240601001 03 00 26	01-MAR-25	21-MAR-25	14,50
9729	NARENDRA NAGAR	V	N	58	N	240604103 03 04 42	01-MAR-25	06-MAR-25	8,46,60
9730	NARENDRA NAGAR	V	N	580	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,88,75
9731	NARENDRA NAGAR	V	N	581	N	240601101 17 00 51	01-MAR-25	21-MAR-25	14,85,00
9732	NARENDRA NAGAR	V	N	582	N	240601101 17 00 51	01-MAR-25	21-MAR-25	20,63,57
9733	NARENDRA NAGAR	V	N	583	N	240601001 03 00 42	01-MAR-25	21-MAR-25	2,43,13
9734	NARENDRA NAGAR	V	N	584	N	240601101 17 00 51	01-MAR-25	21-MAR-25	14,85,00
9735	NARENDRA NAGAR	V	N	585	N	240604103 03 04 42	01-MAR-25	21-MAR-25	79,00
9736	NARENDRA NAGAR	V	N	586	N	240601101 17 00 51	01-MAR-25	21-MAR-25	11,87,01
9737	NARENDRA NAGAR	V	N	587	N	240601101 17 00 51	01-MAR-25	21-MAR-25	23,52,00
9738	NARENDRA NAGAR	V	N	588	N	240601001 03 00 04	01-MAR-25	21-MAR-25	3,55,60
9739	NARENDRA NAGAR	V	N	589	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,75,00
9740	NARENDRA NAGAR	V	N	59	N	240604103 03 04 42	01-MAR-25	06-MAR-25	8,45,75
9741	NARENDRA NAGAR	V	N	590	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,67
9742	NARENDRA NAGAR	V	N	591	N	240601101 17 00 51	01-MAR-25	21-MAR-25	9,00,47
9743	NARENDRA NAGAR	V	N	592	N	240604103 03 06 42	01-MAR-25	21-MAR-25	2,77,50
9744	NARENDRA NAGAR	V	N	593	N	240601101 17 00 51	01-MAR-25	21-MAR-25	5,94,00
9745	NARENDRA NAGAR	V	N	594	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,87,50
9746	NARENDRA NAGAR	V	N	595	N	240604103 03 04 42	01-MAR-25	21-MAR-25	5,98,00
9747	NARENDRA NAGAR	V	N	596	N	240601101 17 00 51	01-MAR-25	21-MAR-25	16,50
9748	NARENDRA NAGAR	V	N	597	N	240601101 06 00 46	01-MAR-25	21-MAR-25	2,66,00
9749	NARENDRA NAGAR	V	N	598	N	240601001 03 00 29	01-MAR-25	21-MAR-25	75,78
9750	NARENDRA NAGAR	V	N	599	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,75,00
9751	NARENDRA NAGAR	V	N	6	N	240601001 03 00 03	01-MAR-25	18-MAR-25	1,42,04
9752	NARENDRA NAGAR	V	N	6	N	240601001 03 00 01	01-MAR-25	18-MAR-25	2,68,00
9753	NARENDRA NAGAR	V	N	6	N	240604103 03 04 42	01-MAR-25	01-MAR-25	98,80
9754	NARENDRA NAGAR	V	N	60	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,40,00
9755	NARENDRA NAGAR	V	N	600	N	240604103 03 04 42	01-MAR-25	21-MAR-25	85,62
9756	NARENDRA NAGAR	V	N	601	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,85,00
9757	NARENDRA NAGAR	V	N	602	N	240601101 05 00 27	01-MAR-25	21-MAR-25	5,96,68
9758	NARENDRA NAGAR	V	N	603	N	240601101 17 00 51	01-MAR-25	21-MAR-25	8,95,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9759	NARENDRA NAGAR	V	N	604	N	240601001 03 00 24	01-MAR-25	21-MAR-25	57,84
9760	NARENDRA NAGAR	V	N	605	N	240601101 18 00 40	01-MAR-25	21-MAR-25	1,65,00
9761	NARENDRA NAGAR	V	N	606	N	240601101 17 00 51	01-MAR-25	21-MAR-25	14,52,87
9762	NARENDRA NAGAR	V	N	607	N	240601101 17 00 51	01-MAR-25	21-MAR-25	20,58,34
9763	NARENDRA NAGAR	V	N	608	N	240604103 03 01 42	01-MAR-25	21-MAR-25	39,52
9764	NARENDRA NAGAR	V	N	609	N	240601101 17 00 51	01-MAR-25	21-MAR-25	5,94,00
9765	NARENDRA NAGAR	V	N	61	N	240604103 03 04 42	01-MAR-25	06-MAR-25	5,07,45
9766	NARENDRA NAGAR	V	N	610	N	240601101 17 00 51	01-MAR-25	21-MAR-25	11,88,00
9767	NARENDRA NAGAR	V	N	611	N	240601101 17 00 51	01-MAR-25	21-MAR-25	3,07,20
9768	NARENDRA NAGAR	V	N	612	N	240601101 05 00 51	01-MAR-25	21-MAR-25	6,60
9769	NARENDRA NAGAR	V	N	614	N	240601001 03 00 24	01-MAR-25	21-MAR-25	23,79
9770	NARENDRA NAGAR	V	N	615	N	240601101 05 00 51	01-MAR-25	21-MAR-25	10,91,20
9771	NARENDRA NAGAR	V	N	616	N	240601101 05 00 27	01-MAR-25	21-MAR-25	8,07,50
9772	NARENDRA NAGAR	V	N	617	N	240601001 03 00 27	01-MAR-25	21-MAR-25	2,41,75
9773	NARENDRA NAGAR	V	N	618	N	240601101 06 00 46	01-MAR-25	21-MAR-25	2,50,00
9774	NARENDRA NAGAR	V	N	619	N	240601101 17 00 51	01-MAR-25	21-MAR-25	11,76,00
9775	NARENDRA NAGAR	V	N	62	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,50,00
9776	NARENDRA NAGAR	V	N	620	N	240604103 03 04 42	01-MAR-25	21-MAR-25	8,87,33
9777	NARENDRA NAGAR	V	N	621	N	240601101 05 00 29	01-MAR-25	21-MAR-25	2,03,65
9778	NARENDRA NAGAR	V	N	622	N	240601001 03 00 24	01-MAR-25	21-MAR-25	42,29
9779	NARENDRA NAGAR	V	N	624	N	240601101 06 00 46	01-MAR-25	21-MAR-25	49,40
9780	NARENDRA NAGAR	V	N	626	N	240601001 03 00 27	01-MAR-25	21-MAR-25	1,20,00
9781	NARENDRA NAGAR	V	N	627	N	240601101 06 00 46	01-MAR-25	21-MAR-25	98,80
9782	NARENDRA NAGAR	V	N	628	N	240601101 17 00 51	01-MAR-25	21-MAR-25	8,91,00
9783	NARENDRA NAGAR	V	N	629	N	240601101 05 00 51	01-MAR-25	21-MAR-25	12,50
9784	NARENDRA NAGAR	V	N	63	N	240604103 03 04 42	01-MAR-25	06-MAR-25	8,46,60
9785	NARENDRA NAGAR	V	N	630	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,87,50
9786	NARENDRA NAGAR	V	N	631	N	240601101 17 00 51	01-MAR-25	21-MAR-25	11,88,00
9787	NARENDRA NAGAR	V	N	632	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,00,00
9788	NARENDRA NAGAR	V	N	633	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,97,60
9789	NARENDRA NAGAR	V	N	634	N	240601001 03 00 42	01-MAR-25	21-MAR-25	1,55,80
9790	NARENDRA NAGAR	V	N	635	N	240601101 17 00 51	01-MAR-25	21-MAR-25	17,81,01
9791	NARENDRA NAGAR	V	N	636	N	240601001 03 00 27	01-MAR-25	21-MAR-25	1,70,00
9792	NARENDRA NAGAR	V	N	638	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,83,75
9793	NARENDRA NAGAR	V	N	639	N	240601101 05 00 51	01-MAR-25	21-MAR-25	50,00
9794	NARENDRA NAGAR	V	N	64	N	240604103 03 01 42	01-MAR-25	06-MAR-25	1,44,00
9795	NARENDRA NAGAR	V	N	640	N	240601101 06 00 46	01-MAR-25	21-MAR-25	18,56,25

Voucher Details

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DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9796	NARENDRA NAGAR	V	N	641	N	240601101 05 00 40	01-MAR-25	21-MAR-25	39,00
9797	NARENDRA NAGAR	V	N	642	N	240601101 05 00 51	01-MAR-25	21-MAR-25	96,63
9798	NARENDRA NAGAR	V	N	644	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,08,68
9799	NARENDRA NAGAR	V	N	645	N	240601101 17 00 51	01-MAR-25	21-MAR-25	14,85,00
9800	NARENDRA NAGAR	V	N	646	N	240601001 03 00 42	01-MAR-25	21-MAR-25	2,46,00
9801	NARENDRA NAGAR	V	N	647	N	240601101 05 00 29	01-MAR-25	21-MAR-25	40,00
9802	NARENDRA NAGAR	V	N	648	N	240601101 05 00 51	01-MAR-25	21-MAR-25	16,25
9803	NARENDRA NAGAR	V	N	649	N	240601101 05 00 29	01-MAR-25	21-MAR-25	89,04
9804	NARENDRA NAGAR	V	N	65	N	240604103 03 04 42	01-MAR-25	06-MAR-25	5,80,37
9805	NARENDRA NAGAR	V	N	650	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,85,00
9806	NARENDRA NAGAR	V	N	651	N	240601101 17 00 51	01-MAR-25	21-MAR-25	25,48
9807	NARENDRA NAGAR	V	N	652	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,77,84
9808	NARENDRA NAGAR	V	N	653	N	240601101 06 00 46	01-MAR-25	21-MAR-25	98,80
9809	NARENDRA NAGAR	V	N	654	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,97,60
9810	NARENDRA NAGAR	V	N	655	N	240601001 03 00 42	01-MAR-25	21-MAR-25	2,15,25
9811	NARENDRA NAGAR	V	N	656	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,76,18
9812	NARENDRA NAGAR	V	N	657	N	240601101 05 00 51	01-MAR-25	21-MAR-25	6,53,40
9813	NARENDRA NAGAR	V	N	658	N	240601101 05 00 51	01-MAR-25	21-MAR-25	30,00
9814	NARENDRA NAGAR	V	N	659	N	240601001 03 00 42	01-MAR-25	21-MAR-25	2,46,00
9815	NARENDRA NAGAR	V	N	66	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,50,00
9816	NARENDRA NAGAR	V	N	660	N	240601001 03 00 42	01-MAR-25	21-MAR-25	1,55,39
9817	NARENDRA NAGAR	V	N	661	N	240601101 17 00 51	01-MAR-25	21-MAR-25	20,74,05
9818	NARENDRA NAGAR	V	N	662	N	240601001 03 00 42	01-MAR-25	21-MAR-25	2,38,43
9819	NARENDRA NAGAR	V	N	663	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9820	NARENDRA NAGAR	V	N	664	N	240604103 03 04 42	01-MAR-25	24-MAR-25	45,00
9821	NARENDRA NAGAR	V	N	665	N	240604103 03 01 42	01-MAR-25	24-MAR-25	3,62,91
9822	NARENDRA NAGAR	V	N	667	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9823	NARENDRA NAGAR	V	N	668	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9824	NARENDRA NAGAR	V	N	669	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,56,88
9825	NARENDRA NAGAR	V	N	67	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,95,00
9826	NARENDRA NAGAR	V	N	670	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,45,70
9827	NARENDRA NAGAR	V	N	671	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,68,30
9828	NARENDRA NAGAR	V	N	672	N	240604103 03 01 42	01-MAR-25	24-MAR-25	24,91,25
9829	NARENDRA NAGAR	V	N	673	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,50,00
9830	NARENDRA NAGAR	V	N	674	N	240601101 05 00 46	01-MAR-25	24-MAR-25	4,94,00
9831	NARENDRA NAGAR	V	N	675	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,08,00
9832	NARENDRA NAGAR	V	N	676	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,43,25

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DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9833	NARENDRA NAGAR	V	N	677	N	240601001 03 00 04	01-MAR-25	24-MAR-25	30,50
9834	NARENDRA NAGAR	V	N	678	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9835	NARENDRA NAGAR	V	N	679	N	240604103 03 04 42	01-MAR-25	24-MAR-25	59,52
9836	NARENDRA NAGAR	V	N	68	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,95,00
9837	NARENDRA NAGAR	V	N	680	N	240604103 03 01 42	01-MAR-25	24-MAR-25	24,90,00
9838	NARENDRA NAGAR	V	N	681	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,50,00
9839	NARENDRA NAGAR	V	N	682	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,70,39
9840	NARENDRA NAGAR	V	N	683	N	240604103 03 01 42	01-MAR-25	24-MAR-25	6,54
9841	NARENDRA NAGAR	V	N	684	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9842	NARENDRA NAGAR	V	N	685	N	240604103 03 01 42	01-MAR-25	24-MAR-25	5,98,95
9843	NARENDRA NAGAR	V	N	686	N	240602110 06 00 42	01-MAR-25	24-MAR-25	2,54,09
9844	NARENDRA NAGAR	V	N	687	N	240604103 03 04 42	01-MAR-25	24-MAR-25	10,82,40
9845	NARENDRA NAGAR	V	N	688	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,94,00
9846	NARENDRA NAGAR	V	N	689	N	240604103 03 04 42	01-MAR-25	24-MAR-25	49,40
9847	NARENDRA NAGAR	V	N	69	N	240604103 03 04 42	01-MAR-25	06-MAR-25	5,87,64
9848	NARENDRA NAGAR	V	N	690	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,48,50
9849	NARENDRA NAGAR	V	N	691	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,25,00
9850	NARENDRA NAGAR	V	N	692	N	240601101 05 00 51	01-MAR-25	24-MAR-25	59,00
9851	NARENDRA NAGAR	V	N	693	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,18,35
9852	NARENDRA NAGAR	V	N	694	N	240604103 03 01 42	01-MAR-25	24-MAR-25	3,26,70
9853	NARENDRA NAGAR	V	N	695	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9854	NARENDRA NAGAR	V	N	696	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,18,00
9855	NARENDRA NAGAR	V	N	697	N	240604103 03 04 42	01-MAR-25	24-MAR-25	98,80
9856	NARENDRA NAGAR	V	N	698	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,29,30
9857	NARENDRA NAGAR	V	N	699	N	240601001 03 00 04	01-MAR-25	24-MAR-25	18,50
9858	NARENDRA NAGAR	V	N	7	N	240601001 03 00 03	01-MAR-25	21-MAR-25	16,86
9859	NARENDRA NAGAR	V	N	7	N	240601001 03 00 06	01-MAR-25	21-MAR-25	26,10
9860	NARENDRA NAGAR	V	N	7	N	240601001 03 00 01	01-MAR-25	21-MAR-25	32,71
9861	NARENDRA NAGAR	V	N	7	N	240604103 03 01 42	01-MAR-25	01-MAR-25	98,80
9862	NARENDRA NAGAR	V	N	70	N	240604103 03 04 42	01-MAR-25	06-MAR-25	4,17,90
9863	NARENDRA NAGAR	V	N	700	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,97,60
9864	NARENDRA NAGAR	V	N	701	N	240601101 05 00 51	01-MAR-25	24-MAR-25	49,40
9865	NARENDRA NAGAR	V	N	702	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9866	NARENDRA NAGAR	V	N	703	N	240604103 03 01 42	01-MAR-25	24-MAR-25	6,53,40
9867	NARENDRA NAGAR	V	N	704	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,50,00
9868	NARENDRA NAGAR	V	N	705	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9869	NARENDRA NAGAR	V	N	706	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,14,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9870	NARENDRA NAGAR	V	N	707	N	240604103 03 04 42	01-MAR-25	24-MAR-25	12,77,94
9871	NARENDRA NAGAR	V	N	708	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9872	NARENDRA NAGAR	V	N	709	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,54,30
9873	NARENDRA NAGAR	V	N	71	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,00,00
9874	NARENDRA NAGAR	V	N	710	N	240604103 03 01 42	01-MAR-25	24-MAR-25	6,23,70
9875	NARENDRA NAGAR	V	N	711	N	240604103 03 04 42	01-MAR-25	24-MAR-25	24,97,80
9876	NARENDRA NAGAR	V	N	712	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9877	NARENDRA NAGAR	V	N	713	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,08,00
9878	NARENDRA NAGAR	V	N	714	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,50,00
9879	NARENDRA NAGAR	V	N	715	N	240601001 03 00 04	01-MAR-25	24-MAR-25	67,88
9880	NARENDRA NAGAR	V	N	716	N	240604103 03 04 42	01-MAR-25	24-MAR-25	6,00,00
9881	NARENDRA NAGAR	V	N	717	N	240604103 03 01 42	01-MAR-25	24-MAR-25	24,90,00
9882	NARENDRA NAGAR	V	N	718	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9883	NARENDRA NAGAR	V	N	719	N	240604103 03 04 42	01-MAR-25	24-MAR-25	6,02,91
9884	NARENDRA NAGAR	V	N	72	N	240604103 03 04 42	01-MAR-25	06-MAR-25	8,45,75
9885	NARENDRA NAGAR	V	N	720	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,44,81
9886	NARENDRA NAGAR	V	N	721	N	240601101 18 00 51	01-MAR-25	24-MAR-25	38,75
9887	NARENDRA NAGAR	V	N	722	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,01,46
9888	NARENDRA NAGAR	V	N	723	N	240604103 03 01 42	01-MAR-25	24-MAR-25	6,43,50
9889	NARENDRA NAGAR	V	N	724	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9890	NARENDRA NAGAR	V	N	725	N	240604103 03 04 42	01-MAR-25	24-MAR-25	26,27
9891	NARENDRA NAGAR	V	N	726	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9892	NARENDRA NAGAR	V	N	727	N	240604103 03 01 42	01-MAR-25	24-MAR-25	3,36,60
9893	NARENDRA NAGAR	V	N	728	N	240604103 03 04 42	01-MAR-25	24-MAR-25	98,80
9894	NARENDRA NAGAR	V	N	729	N	240604103 03 04 42	01-MAR-25	24-MAR-25	34,47
9895	NARENDRA NAGAR	V	N	73	N	240604103 03 04 42	01-MAR-25	06-MAR-25	25,71
9896	NARENDRA NAGAR	V	N	730	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9897	NARENDRA NAGAR	V	N	731	N	240604103 03 04 42	01-MAR-25	24-MAR-25	6,02,91
9898	NARENDRA NAGAR	V	N	732	N	240604103 03 04 42	01-MAR-25	24-MAR-25	13,81,40
9899	NARENDRA NAGAR	V	N	733	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,50,00
9900	NARENDRA NAGAR	V	N	734	N	240601001 03 00 04	01-MAR-25	24-MAR-25	48,95
9901	NARENDRA NAGAR	V	N	735	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9902	NARENDRA NAGAR	V	N	736	N	240604103 03 04 42	01-MAR-25	24-MAR-25	5,02,28
9903	NARENDRA NAGAR	V	N	737	N	240604103 03 04 42	01-MAR-25	24-MAR-25	10,72,64
9904	NARENDRA NAGAR	V	N	738	N	240604103 03 04 42	01-MAR-25	24-MAR-25	5,00,00
9905	NARENDRA NAGAR	V	N	739	N	240601001 03 00 04	01-MAR-25	24-MAR-25	57,70
9906	NARENDRA NAGAR	V	N	74	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9907	NARENDRA NAGAR	V	N	740	N	240601101 17 00 51	01-MAR-25	24-MAR-25	1,44,57
9908	NARENDRA NAGAR	V	N	741	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,48,80
9909	NARENDRA NAGAR	V	N	742	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,97,60
9910	NARENDRA NAGAR	V	N	743	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,79,30
9911	NARENDRA NAGAR	V	N	744	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9912	NARENDRA NAGAR	V	N	745	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9913	NARENDRA NAGAR	V	N	746	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9914	NARENDRA NAGAR	V	N	747	N	240604103 03 01 42	01-MAR-25	24-MAR-25	24,91,25
9915	NARENDRA NAGAR	V	N	748	N	240601101 06 00 46	01-MAR-25	24-MAR-25	2,16,31
9916	NARENDRA NAGAR	V	N	749	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,67,30
9917	NARENDRA NAGAR	V	N	75	N	240604103 03 04 42	01-MAR-25	06-MAR-25	43,75
9918	NARENDRA NAGAR	V	N	750	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,18,00
9919	NARENDRA NAGAR	V	N	751	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,25,94
9920	NARENDRA NAGAR	V	N	752	N	240601001 03 00 11	01-MAR-25	24-MAR-25	6,00,00
9921	NARENDRA NAGAR	V	N	753	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,94,00
9922	NARENDRA NAGAR	V	N	754	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
9923	NARENDRA NAGAR	V	N	755	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,25,74
9924	NARENDRA NAGAR	V	N	756	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,03,96
9925	NARENDRA NAGAR	V	N	757	N	240601001 03 00 24	01-MAR-25	25-MAR-25	24,31
9926	NARENDRA NAGAR	V	N	758	N	240601101 05 00 51	01-MAR-25	26-MAR-25	98,80
9927	NARENDRA NAGAR	V	N	759	N	240601001 03 00 24	01-MAR-25	25-MAR-25	71,45
9928	NARENDRA NAGAR	V	N	76	N	240604103 03 04 42	01-MAR-25	06-MAR-25	1,29,33
9929	NARENDRA NAGAR	V	N	760	N	240601001 03 00 24	01-MAR-25	25-MAR-25	71,45
9930	NARENDRA NAGAR	V	N	761	N	240604103 03 04 42	01-MAR-25	25-MAR-25	5,57,84
9931	NARENDRA NAGAR	V	N	762	N	240601101 17 00 52	01-MAR-25	26-MAR-25	50,80,00
9932	NARENDRA NAGAR	V	N	763	N	240601101 05 00 51	01-MAR-25	26-MAR-25	98,80
9933	NARENDRA NAGAR	V	N	764	N	240604103 03 04 42	01-MAR-25	26-MAR-25	98,80
9934	NARENDRA NAGAR	V	N	765	N	240601101 05 00 52	01-MAR-25	26-MAR-25	15,00
9935	NARENDRA NAGAR	V	N	766	N	240601001 03 00 02	01-MAR-25	25-MAR-25	1,14,32,96
9936	NARENDRA NAGAR	V	N	767	N	240601001 03 00 04	01-MAR-25	25-MAR-25	30,90
9937	NARENDRA NAGAR	V	N	768	N	240601101 06 00 46	01-MAR-25	26-MAR-25	3,95,20
9938	NARENDRA NAGAR	V	N	769	N	240601001 03 00 04	01-MAR-25	25-MAR-25	2,02,71
9939	NARENDRA NAGAR	V	N	77	N	240604103 03 04 42	01-MAR-25	06-MAR-25	5,14,80
9940	NARENDRA NAGAR	V	N	770	N	240602110 06 00 51	01-MAR-25	26-MAR-25	6,25
9941	NARENDRA NAGAR	V	N	771	N	240601001 03 00 24	01-MAR-25	25-MAR-25	39,01
9942	NARENDRA NAGAR	V	N	772	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,47,00
9943	NARENDRA NAGAR	V	N	773	N	240601101 05 00 40	01-MAR-25	25-MAR-25	9,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9944	NARENDRA NAGAR	V	N	774	N	240601101 05 00 51	01-MAR-25	26-MAR-25	98,80
9945	NARENDRA NAGAR	V	N	775	N	240604103 03 04 42	01-MAR-25	26-MAR-25	7,31,91
9946	NARENDRA NAGAR	V	N	776	N	240601001 03 00 24	01-MAR-25	25-MAR-25	71,45
9947	NARENDRA NAGAR	V	N	777	N	240601101 05 00 51	01-MAR-25	26-MAR-25	98,80
9948	NARENDRA NAGAR	V	N	778	N	240601101 05 00 51	01-MAR-25	26-MAR-25	98,80
9949	NARENDRA NAGAR	V	N	779	N	240601101 05 00 51	01-MAR-25	26-MAR-25	98,80
9950	NARENDRA NAGAR	V	N	78	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,40,00
9951	NARENDRA NAGAR	V	N	780	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,04,35
9952	NARENDRA NAGAR	V	N	781	N	240601101 05 00 51	01-MAR-25	26-MAR-25	98,80
9953	NARENDRA NAGAR	V	N	782	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,50,00
9954	NARENDRA NAGAR	V	N	783	N	240601101 05 00 51	01-MAR-25	26-MAR-25	98,80
9955	NARENDRA NAGAR	V	N	784	N	240601001 03 00 21	01-MAR-25	26-MAR-25	2,06,50
9956	NARENDRA NAGAR	V	N	785	N	240601001 03 00 02	01-MAR-25	27-MAR-25	10,27,52
9957	NARENDRA NAGAR	V	N	786	N	240601101 05 00 46	01-MAR-25	27-MAR-25	60,40
9958	NARENDRA NAGAR	V	N	787	N	240604103 03 06 42	01-MAR-25	27-MAR-25	26,35
9959	NARENDRA NAGAR	V	N	788	N	240601101 05 00 42	01-MAR-25	27-MAR-25	37,18,56
9960	NARENDRA NAGAR	V	N	789	N	240601101 05 00 40	01-MAR-25	27-MAR-25	40,00
9961	NARENDRA NAGAR	V	N	79	N	240604103 03 04 42	01-MAR-25	06-MAR-25	93,60
9962	NARENDRA NAGAR	V	N	790	N	240601001 03 00 21	01-MAR-25	27-MAR-25	93,40
9963	NARENDRA NAGAR	V	N	792	N	240601101 05 00 42	01-MAR-25	27-MAR-25	35,25
9964	NARENDRA NAGAR	V	N	793	N	240601101 05 00 51	01-MAR-25	28-MAR-25	98,80
9965	NARENDRA NAGAR	V	N	794	N	240601101 05 00 51	01-MAR-25	28-MAR-25	3,04,00
9966	NARENDRA NAGAR	V	N	795	N	240601001 03 00 26	01-MAR-25	28-MAR-25	81,00
9967	NARENDRA NAGAR	V	N	796	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,27,74
9968	NARENDRA NAGAR	V	N	798	N	240601101 05 00 51	01-MAR-25	28-MAR-25	1,97,60
9969	NARENDRA NAGAR	V	N	799	N	240601101 05 00 51	01-MAR-25	28-MAR-25	98,80
9970	NARENDRA NAGAR	V	N	8	N	240601001 03 00 03	01-MAR-25	21-MAR-25	18,03
9971	NARENDRA NAGAR	V	N	8	N	240604103 03 04 42	01-MAR-25	01-MAR-25	98,80
9972	NARENDRA NAGAR	V	N	8	N	240601001 03 00 01	01-MAR-25	21-MAR-25	34,13
9973	NARENDRA NAGAR	V	N	80	N	240604103 03 01 42	01-MAR-25	11-MAR-25	49,40
9974	NARENDRA NAGAR	V	N	800	N	240601001 03 00 04	01-MAR-25	28-MAR-25	1,93,40
9975	NARENDRA NAGAR	V	N	801	N	240601101 05 00 51	01-MAR-25	28-MAR-25	2,28,00
9976	NARENDRA NAGAR	V	N	802	N	240601101 05 00 51	01-MAR-25	28-MAR-25	76,00
9977	NARENDRA NAGAR	V	N	803	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,30,00
9978	NARENDRA NAGAR	V	N	804	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,35,00
9979	NARENDRA NAGAR	V	N	805	N	240601101 05 00 51	01-MAR-25	28-MAR-25	76,00
9980	NARENDRA NAGAR	V	N	806	N	240601101 05 00 51	01-MAR-25	28-MAR-25	98,80

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DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9981	NARENDRA NAGAR	V	N	807	N	240601101 05 00 51	01-MAR-25	28-MAR-25	76,00
9982	NARENDRA NAGAR	V	N	808	N	240601001 03 00 08	01-MAR-25	28-MAR-25	68,81,34
9983	NARENDRA NAGAR	V	N	809	N	240601001 03 00 26	01-MAR-25	28-MAR-25	51,00
9984	NARENDRA NAGAR	V	N	81	N	240604103 03 01 42	01-MAR-25	11-MAR-25	39,52
9985	NARENDRA NAGAR	V	N	810	N	240601101 05 00 51	01-MAR-25	28-MAR-25	3,04,00
9986	NARENDRA NAGAR	V	N	811	N	240601001 03 00 04	01-MAR-25	28-MAR-25	2,93,32
9987	NARENDRA NAGAR	V	N	812	N	240601101 05 00 51	01-MAR-25	28-MAR-25	98,80
9988	NARENDRA NAGAR	V	N	813	N	240601001 03 00 26	01-MAR-25	28-MAR-25	1,68,00
9989	NARENDRA NAGAR	V	N	814	N	240601101 05 00 51	01-MAR-25	28-MAR-25	76,00
9990	NARENDRA NAGAR	V	N	815	N	240601101 05 00 51	01-MAR-25	28-MAR-25	98,80
9991	NARENDRA NAGAR	V	N	816	N	240601101 05 00 51	01-MAR-25	28-MAR-25	76,00
9992	NARENDRA NAGAR	V	N	817	N	240601101 05 00 51	01-MAR-25	28-MAR-25	3,80,00
9993	NARENDRA NAGAR	V	N	818	N	240601101 05 00 51	01-MAR-25	28-MAR-25	98,80
9994	NARENDRA NAGAR	V	N	819	N	240601101 05 00 51	01-MAR-25	28-MAR-25	1,97,60
9995	NARENDRA NAGAR	V	N	82	N	240604103 03 04 42	01-MAR-25	11-MAR-25	98,80
9996	NARENDRA NAGAR	V	N	820	N	240601101 05 00 42	01-MAR-25	28-MAR-25	67,50
9997	NARENDRA NAGAR	V	N	821	N	240601101 05 00 42	01-MAR-25	28-MAR-25	39,61,34
9998	NARENDRA NAGAR	V	N	822	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,37,84
9999	NARENDRA NAGAR	V	N	823	N	240601101 05 00 42	01-MAR-25	28-MAR-25	28,82,27
10000	NARENDRA NAGAR	V	N	824	N	240601101 05 00 42	01-MAR-25	28-MAR-25	57,84
10001	NARENDRA NAGAR	V	N	825	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,07,47
10002	NARENDRA NAGAR	V	N	826	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,13,37
10003	NARENDRA NAGAR	V	N	827	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,20,00
10004	NARENDRA NAGAR	V	N	828	N	240601101 05 00 42	01-MAR-25	28-MAR-25	3,22,41
10005	NARENDRA NAGAR	V	N	829	N	240601101 05 00 42	01-MAR-25	28-MAR-25	27,06
10006	NARENDRA NAGAR	V	N	830	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,19,70
10007	NARENDRA NAGAR	V	N	831	N	240601101 05 00 42	01-MAR-25	29-MAR-25	36,57,60
10008	NARENDRA NAGAR	V	N	832	N	240601101 05 00 42	01-MAR-25	29-MAR-25	17,85,01
10009	NARENDRA NAGAR	V	N	833	N	240604103 03 04 42	01-MAR-25	29-MAR-25	1,15,00
10010	NARENDRA NAGAR	V	N	834	N	240601101 05 00 42	01-MAR-25	29-MAR-25	3,35,89
10011	NARENDRA NAGAR	V	N	835	N	240601101 05 00 42	01-MAR-25	29-MAR-25	38,31,46
10012	NARENDRA NAGAR	V	N	836	N	240601101 05 00 42	01-MAR-25	29-MAR-25	31,28,39
10013	NARENDRA NAGAR	V	N	837	N	240601101 05 00 42	01-MAR-25	29-MAR-25	41,97,10
10014	NARENDRA NAGAR	V	N	838	N	240601101 05 00 42	01-MAR-25	29-MAR-25	15,59,66
10015	NARENDRA NAGAR	V	N	839	N	240601101 05 00 42	01-MAR-25	29-MAR-25	16,65,63
10016	NARENDRA NAGAR	V	N	84	N	240604103 03 04 42	01-MAR-25	07-MAR-25	23,52,22
10017	NARENDRA NAGAR	V	N	840	N	240601101 05 00 42	01-MAR-25	29-MAR-25	11,20,07

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DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10018	NARENDRA NAGAR	V	N	841	N	240601101 05 00 42	01-MAR-25	29-MAR-25	9,69,56
10019	NARENDRA NAGAR	V	N	842	N	240601101 05 00 27	01-MAR-25	29-MAR-25	1,65,71
10020	NARENDRA NAGAR	V	N	843	N	240601101 05 00 27	01-MAR-25	29-MAR-25	6,62,00
10021	NARENDRA NAGAR	V	N	844	N	240601101 05 00 42	01-MAR-25	29-MAR-25	48,10,12
10022	NARENDRA NAGAR	V	N	845	N	240601101 05 00 42	01-MAR-25	29-MAR-25	7,88,26
10023	NARENDRA NAGAR	V	N	846	N	240601101 05 00 42	01-MAR-25	29-MAR-25	13,44,30
10024	NARENDRA NAGAR	V	N	847	N	240601101 05 00 42	01-MAR-25	29-MAR-25	14,82,92
10025	NARENDRA NAGAR	V	N	848	N	240601101 05 00 42	01-MAR-25	29-MAR-25	26,23,57
10026	NARENDRA NAGAR	V	N	849	N	240601101 05 00 42	01-MAR-25	29-MAR-25	1,15,00
10027	NARENDRA NAGAR	V	N	85	N	240604103 03 04 42	01-MAR-25	07-MAR-25	34,21,26
10028	NARENDRA NAGAR	V	N	850	N	240601101 05 00 42	01-MAR-25	29-MAR-25	92,00
10029	NARENDRA NAGAR	V	N	851	N	240601101 05 00 42	01-MAR-25	29-MAR-25	9,96,62
10030	NARENDRA NAGAR	V	N	852	N	240601101 05 00 42	01-MAR-25	29-MAR-25	2,23,00
10031	NARENDRA NAGAR	V	N	853	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,85,00
10032	NARENDRA NAGAR	V	N	854	N	240601101 05 00 42	01-MAR-25	29-MAR-25	42,86,25
10033	NARENDRA NAGAR	V	N	855	N	240601101 05 00 42	01-MAR-25	29-MAR-25	1,85,00
10034	NARENDRA NAGAR	V	N	856	N	240601101 05 00 42	01-MAR-25	29-MAR-25	85,65
10035	NARENDRA NAGAR	V	N	857	N	240601101 05 00 42	01-MAR-25	29-MAR-25	22,25,70
10036	NARENDRA NAGAR	V	N	858	N	240601101 05 00 42	01-MAR-25	29-MAR-25	30,83,05
10037	NARENDRA NAGAR	V	N	859	N	240601101 05 00 42	01-MAR-25	29-MAR-25	1,14,00
10038	NARENDRA NAGAR	V	N	86	N	240604103 03 04 42	01-MAR-25	11-MAR-25	4,89
10039	NARENDRA NAGAR	V	N	860	N	240601101 05 00 42	01-MAR-25	29-MAR-25	1,67,60
10040	NARENDRA NAGAR	V	N	861	N	240601101 05 00 42	01-MAR-25	29-MAR-25	13,34,72
10041	NARENDRA NAGAR	V	N	862	N	240601101 05 00 42	01-MAR-25	29-MAR-25	30,50,67
10042	NARENDRA NAGAR	V	N	863	N	240601101 05 00 42	01-MAR-25	29-MAR-25	28,89,07
10043	NARENDRA NAGAR	V	N	864	N	240601101 05 00 42	01-MAR-25	29-MAR-25	9,69,56
10044	NARENDRA NAGAR	V	N	865	N	240601101 05 00 42	01-MAR-25	29-MAR-25	12,07,29
10045	NARENDRA NAGAR	V	N	866	N	240601101 05 00 42	01-MAR-25	29-MAR-25	6,00,00
10046	NARENDRA NAGAR	V	N	867	N	240601101 05 00 42	01-MAR-25	29-MAR-25	20,72,64
10047	NARENDRA NAGAR	V	N	868	N	240601101 05 00 42	01-MAR-25	29-MAR-25	26,23,57
10048	NARENDRA NAGAR	V	N	869	N	240601101 05 00 42	01-MAR-25	29-MAR-25	1,45,00
10049	NARENDRA NAGAR	V	N	87	N	240604103 03 04 42	01-MAR-25	11-MAR-25	55,90
10050	NARENDRA NAGAR	V	N	870	N	240601101 05 00 42	01-MAR-25	29-MAR-25	34,73,98
10051	NARENDRA NAGAR	V	N	871	N	240604103 03 04 42	01-MAR-25	29-MAR-25	1,97,60
10052	NARENDRA NAGAR	V	N	872	N	240601101 05 00 42	01-MAR-25	29-MAR-25	2,06,00
10053	NARENDRA NAGAR	V	N	873	N	240601101 05 00 42	01-MAR-25	29-MAR-25	22,80,54
10054	NARENDRA NAGAR	V	N	874	N	240601101 05 00 27	01-MAR-25	29-MAR-25	2,68,00

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DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10055	NARENDRA NAGAR	V	N	875	N	240601101 05 00 42	01-MAR-25	29-MAR-25	26,79,35
10056	NARENDRA NAGAR	V	N	876	N	240601101 05 00 42	01-MAR-25	29-MAR-25	32,47,00
10057	NARENDRA NAGAR	V	N	877	N	240601101 05 00 42	01-MAR-25	29-MAR-25	1,53,00
10058	NARENDRA NAGAR	V	N	878	N	240601101 05 00 42	01-MAR-25	29-MAR-25	30,50,67
10059	NARENDRA NAGAR	V	N	879	N	240601101 05 00 27	01-MAR-25	29-MAR-25	6,62,00
10060	NARENDRA NAGAR	V	N	88	N	240604103 03 04 42	01-MAR-25	07-MAR-25	21,48,76
10061	NARENDRA NAGAR	V	N	880	N	240601101 05 00 42	01-MAR-25	29-MAR-25	45,98,67
10062	NARENDRA NAGAR	V	N	881	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,24,95
10063	NARENDRA NAGAR	V	N	882	N	240601101 05 00 42	01-MAR-25	29-MAR-25	1,65,00
10064	NARENDRA NAGAR	V	N	883	N	240601101 05 00 42	01-MAR-25	29-MAR-25	33,55,09
10065	NARENDRA NAGAR	V	N	884	N	240601101 05 00 42	01-MAR-25	29-MAR-25	35,49,40
10066	NARENDRA NAGAR	V	N	885	N	240601101 05 00 42	01-MAR-25	29-MAR-25	15,24,00
10067	NARENDRA NAGAR	V	N	886	N	240601101 05 00 42	01-MAR-25	29-MAR-25	1,07,46
10068	NARENDRA NAGAR	V	N	887	N	240601101 05 00 42	01-MAR-25	29-MAR-25	36,57,60
10069	NARENDRA NAGAR	V	N	888	N	240604103 03 04 42	01-MAR-25	29-MAR-25	15,00,00
10070	NARENDRA NAGAR	V	N	889	N	240601101 05 00 42	01-MAR-25	29-MAR-25	1,80,00
10071	NARENDRA NAGAR	V	N	89	N	240604103 03 04 42	01-MAR-25	07-MAR-25	18,95,85
10072	NARENDRA NAGAR	V	N	890	N	240601101 05 00 42	01-MAR-25	29-MAR-25	1,61,10
10073	NARENDRA NAGAR	V	N	891	N	240601101 05 00 42	01-MAR-25	29-MAR-25	37,66,52
10074	NARENDRA NAGAR	V	N	892	N	240601101 05 00 42	01-MAR-25	29-MAR-25	1,50,00
10075	NARENDRA NAGAR	V	N	893	N	240601101 05 00 27	01-MAR-25	29-MAR-25	1,18,00
10076	NARENDRA NAGAR	V	N	894	N	240601101 05 00 42	01-MAR-25	29-MAR-25	15,58,56
10077	NARENDRA NAGAR	V	N	895	N	240601101 05 00 42	01-MAR-25	29-MAR-25	2,24,55
10078	NARENDRA NAGAR	V	N	896	N	240601101 05 00 27	01-MAR-25	29-MAR-25	2,10,83
10079	NARENDRA NAGAR	V	N	897	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,20,00
10080	NARENDRA NAGAR	V	N	898	N	240601101 05 00 27	01-MAR-25	29-MAR-25	60,00
10081	NARENDRA NAGAR	V	N	899	N	240601101 05 00 27	01-MAR-25	30-MAR-25	2,50,00
10082	NARENDRA NAGAR	V	N	9	N	240604103 03 04 42	01-MAR-25	01-MAR-25	98,80
10083	NARENDRA NAGAR	V	N	900	N	240601101 05 00 42	01-MAR-25	30-MAR-25	61,12
10084	NARENDRA NAGAR	V	N	901	N	240601001 03 00 02	01-MAR-25	30-MAR-25	3,05,39
10085	NARENDRA NAGAR	V	N	902	N	240601101 05 00 27	01-MAR-25	29-MAR-25	2,00,00
10086	NARENDRA NAGAR	V	N	903	N	240601101 05 00 42	01-MAR-25	30-MAR-25	9,69,56
10087	NARENDRA NAGAR	V	N	904	N	240601101 05 00 42	01-MAR-25	30-MAR-25	1,07,47
10088	NARENDRA NAGAR	V	N	905	N	240601101 05 00 27	01-MAR-25	30-MAR-25	85,00
10089	NARENDRA NAGAR	V	N	906	N	240601101 05 00 27	01-MAR-25	29-MAR-25	6,22,00
10090	NARENDRA NAGAR	V	N	907	N	240601101 05 00 42	01-MAR-25	30-MAR-25	22,40,24
10091	NARENDRA NAGAR	V	N	908	N	240601101 05 00 42	01-MAR-25	30-MAR-25	7,22,37

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DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10092	NARENDRA NAGAR	V	N	909	N	240601101 05 00 27	01-MAR-25	29-MAR-25	1,62,50
10093	NARENDRA NAGAR	V	N	91	N	240601001 03 00 02	01-MAR-25	07-MAR-25	35,52
10094	NARENDRA NAGAR	V	N	910	N	240601101 05 00 27	01-MAR-25	30-MAR-25	1,40,00
10095	NARENDRA NAGAR	V	N	911	N	240601101 05 00 27	01-MAR-25	30-MAR-25	2,45,00
10096	NARENDRA NAGAR	V	N	912	N	240601101 05 00 27	01-MAR-25	30-MAR-25	75,00
10097	NARENDRA NAGAR	V	N	913	N	240601101 05 00 42	01-MAR-25	30-MAR-25	7,90,83
10098	NARENDRA NAGAR	V	N	914	N	240601101 05 00 42	01-MAR-25	30-MAR-25	77,72
10099	NARENDRA NAGAR	V	N	915	N	240601101 06 00 46	01-MAR-25	30-MAR-25	83,98
10100	NARENDRA NAGAR	V	N	916	N	240601101 05 00 27	01-MAR-25	29-MAR-25	35,00
10101	NARENDRA NAGAR	V	N	917	N	240601101 05 00 27	01-MAR-25	30-MAR-25	1,80,00
10102	NARENDRA NAGAR	V	N	918	N	240601101 05 00 42	01-MAR-25	30-MAR-25	7,34,29
10103	NARENDRA NAGAR	V	N	919	N	240601001 03 00 02	01-MAR-25	30-MAR-25	2,78,14
10104	NARENDRA NAGAR	V	N	92	N	240604103 03 01 42	01-MAR-25	11-MAR-25	1,18,56
10105	NARENDRA NAGAR	V	N	920	N	240601101 05 00 27	01-MAR-25	29-MAR-25	7,29,36
10106	NARENDRA NAGAR	V	N	921	N	240601001 03 00 09	01-MAR-25	30-MAR-25	9,00,00
10107	NARENDRA NAGAR	V	N	922	N	240601101 05 00 27	01-MAR-25	29-MAR-25	2,51,33
10108	NARENDRA NAGAR	V	N	923	N	240601101 05 00 27	01-MAR-25	29-MAR-25	80,00
10109	NARENDRA NAGAR	V	N	924	N	240601101 05 00 27	01-MAR-25	30-MAR-25	1,20,00
10110	NARENDRA NAGAR	V	N	925	N	240601101 05 00 27	01-MAR-25	30-MAR-25	75,00
10111	NARENDRA NAGAR	V	N	926	N	240601101 05 00 51	01-MAR-25	29-MAR-25	98,80
10112	NARENDRA NAGAR	V	N	927	N	240601101 05 00 42	01-MAR-25	30-MAR-25	2,49,00
10113	NARENDRA NAGAR	V	N	928	N	240601101 05 00 27	01-MAR-25	30-MAR-25	1,00,00
10114	NARENDRA NAGAR	V	N	929	N	240604103 03 04 42	01-MAR-25	31-MAR-25	59,00
10115	NARENDRA NAGAR	V	N	93	N	240604103 03 04 42	01-MAR-25	07-MAR-25	22,62,15
10116	NARENDRA NAGAR	V	N	930	N	240601101 05 00 27	01-MAR-25	31-MAR-25	29,00
10117	NARENDRA NAGAR	V	N	94	N	240604103 03 04 42	01-MAR-25	07-MAR-25	18,95,85
10118	NARENDRA NAGAR	V	N	95	N	240604103 03 04 42	01-MAR-25	07-MAR-25	8,98,21
10119	NARENDRA NAGAR	V	N	96	N	240604103 03 04 42	01-MAR-25	07-MAR-25	22,62,15
10120	NARENDRA NAGAR	V	N	97	N	240604103 03 04 42	01-MAR-25	07-MAR-25	46,41,67
10121	NARENDRA NAGAR	V	N	98	N	240604103 03 04 42	01-MAR-25	07-MAR-25	20,00,00

DDO- 39004260 ***CHIEF CONSERVATOR OF FOREST CONSERVATOR OF FOREST BHAGIRATHI CIRCLE MUNI KI RETI NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10122	NARENDRA NAGAR	V	N	1	N	240601001 03 00 06	01-MAR-25	04-MAR-25	3,20,59
10123	NARENDRA NAGAR	V	N	1	N	240601001 03 00 03	01-MAR-25	04-MAR-25	38,27,13
10124	NARENDRA NAGAR	V	N	1	N	240601001 03 00 01	01-MAR-25	04-MAR-25	72,21,00
10125	NARENDRA NAGAR	V	N	102	N	240601001 03 00 27	01-MAR-25	07-MAR-25	16,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10126	NARENDRA NAGAR	V	N	17	N	240601001 03 00 43	01-MAR-25	01-MAR-25	53,14
10127	NARENDRA NAGAR	V	N	186	N	240601001 03 00 25	01-MAR-25	07-MAR-25	73,14
10128	NARENDRA NAGAR	V	N	187	N	240601001 03 00 27	01-MAR-25	07-MAR-25	80,00
10129	NARENDRA NAGAR	V	N	190	N	240601001 03 00 04	01-MAR-25	11-MAR-25	3,95,28
10130	NARENDRA NAGAR	V	N	195	N	240601001 03 00 42	01-MAR-25	07-MAR-25	2,25,00
10131	NARENDRA NAGAR	V	N	2	N	240601001 03 00 29	01-MAR-25	01-MAR-25	19,50
10132	NARENDRA NAGAR	V	N	203	N	240601001 03 00 42	01-MAR-25	07-MAR-25	2,40,00
10133	NARENDRA NAGAR	V	N	22	N	240601001 03 00 04	01-MAR-25	01-MAR-25	86,52
10134	NARENDRA NAGAR	V	N	247	N	240601001 03 00 42	01-MAR-25	12-MAR-25	1,10,00
10135	NARENDRA NAGAR	V	N	248	N	240601001 03 00 21	01-MAR-25	12-MAR-25	2,10,00
10136	NARENDRA NAGAR	V	N	249	N	240601001 03 00 42	01-MAR-25	12-MAR-25	2,47
10137	NARENDRA NAGAR	V	N	250	N	240601001 03 00 22	01-MAR-25	12-MAR-25	1,00,73
10138	NARENDRA NAGAR	V	N	251	N	240601001 03 00 20	01-MAR-25	12-MAR-25	33,00
10139	NARENDRA NAGAR	V	N	253	N	240601001 03 00 22	01-MAR-25	12-MAR-25	2,29,08
10140	NARENDRA NAGAR	V	N	28	N	240601001 03 00 26	01-MAR-25	01-MAR-25	1,68,56
10141	NARENDRA NAGAR	V	N	286	N	240601001 03 00 22	01-MAR-25	12-MAR-25	19,80
10142	NARENDRA NAGAR	V	N	318	N	240601001 03 00 29	01-MAR-25	17-MAR-25	65,00
10143	NARENDRA NAGAR	V	N	35	N	240601001 03 00 26	01-MAR-25	04-MAR-25	40,00
10144	NARENDRA NAGAR	V	N	36	N	240601001 03 00 30	01-MAR-25	04-MAR-25	56,07
10145	NARENDRA NAGAR	V	N	364	N	240601001 03 00 21	01-MAR-25	17-MAR-25	1,48,39
10146	NARENDRA NAGAR	V	N	37	N	240601001 03 00 25	01-MAR-25	06-MAR-25	17,75
10147	NARENDRA NAGAR	V	N	375	N	240601001 03 00 29	01-MAR-25	17-MAR-25	6,55
10148	NARENDRA NAGAR	V	N	391	N	240601001 03 00 30	01-MAR-25	17-MAR-25	72,30
10149	NARENDRA NAGAR	V	N	42	N	240601001 03 00 29	01-MAR-25	06-MAR-25	22,34
10150	NARENDRA NAGAR	V	N	445	N	240601001 03 00 08	01-MAR-25	18-MAR-25	4,67,37
10151	NARENDRA NAGAR	V	N	45	N	240601001 03 00 22	01-MAR-25	06-MAR-25	58,00
10152	NARENDRA NAGAR	V	N	49	N	240601001 03 00 20	01-MAR-25	06-MAR-25	1,54,20
10153	NARENDRA NAGAR	V	N	536	N	240601001 03 00 09	01-MAR-25	20-MAR-25	1,77,93
10154	NARENDRA NAGAR	V	N	546	N	240601001 03 00 09	01-MAR-25	20-MAR-25	1,26,19
10155	NARENDRA NAGAR	V	N	568	N	240601001 03 00 09	01-MAR-25	20-MAR-25	11,57,77
10156	NARENDRA NAGAR	V	N	578	N	240601001 03 00 08	01-MAR-25	21-MAR-25	20,10,38
10157	NARENDRA NAGAR	V	N	623	N	240601001 03 00 11	01-MAR-25	21-MAR-25	1,69,80
10158	NARENDRA NAGAR	V	N	625	N	240601001 03 00 26	01-MAR-25	21-MAR-25	1,78,78
10159	NARENDRA NAGAR	V	N	637	N	240601001 03 00 11	01-MAR-25	21-MAR-25	1,70,00
10160	NARENDRA NAGAR	V	N	643	N	240601001 03 00 04	01-MAR-25	21-MAR-25	4,41,20
10161	NARENDRA NAGAR	V	N	666	N	240601001 03 00 04	01-MAR-25	24-MAR-25	51,42
10162	NARENDRA NAGAR	V	N	797	N	240601001 03 00 08	01-MAR-25	28-MAR-25	20,10,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10163	NARENDRA NAGAR	V	N	83	N	240601001 03 00 04	01-MAR-25	07-MAR-25	1,34,72
10164	NARENDRA NAGAR	V	N	9	N	240601001 03 00 03	01-MAR-25	26-MAR-25	2,67,65
10165	NARENDRA NAGAR	V	N	9	N	240601001 03 00 01	01-MAR-25	26-MAR-25	5,05,00
10166	NARENDRA NAGAR	V	N	90	N	240601001 03 00 24	01-MAR-25	07-MAR-25	10,00
10167	NARENDRA NAGAR	V	N	99	N	240601001 03 00 42	01-MAR-25	07-MAR-25	2,35,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10168	CHAMOLI	V	N	1001	N	240601001 03 00 22	01-MAR-25	20-MAR-25	53,58
10169	CHAMOLI	V	N	1009	N	240601001 03 00 04	01-MAR-25	21-MAR-25	47,35
10170	CHAMOLI	V	N	1010	N	240601001 03 00 04	01-MAR-25	21-MAR-25	75,80
10171	CHAMOLI	V	N	1018	N	240604103 03 01 42	01-MAR-25	21-MAR-25	99,00
10172	CHAMOLI	V	N	1019	N	240601001 03 00 04	01-MAR-25	21-MAR-25	44,40
10173	CHAMOLI	V	N	1021	N	240604103 03 01 42	01-MAR-25	21-MAR-25	51,48
10174	CHAMOLI	V	N	1022	N	240604103 03 01 42	01-MAR-25	21-MAR-25	71,28
10175	CHAMOLI	V	N	1024	N	240604103 03 01 42	01-MAR-25	21-MAR-25	55,44
10176	CHAMOLI	V	N	1028	N	240601001 03 00 42	01-MAR-25	20-MAR-25	24,77,66
10177	CHAMOLI	V	N	1029	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,57,10
10178	CHAMOLI	V	N	1030	N	240601001 03 00 04	01-MAR-25	21-MAR-25	58,65
10179	CHAMOLI	V	N	1035	N	240604103 03 06 42	01-MAR-25	20-MAR-25	8,18,50
10180	CHAMOLI	V	N	1036	N	240601001 03 00 04	01-MAR-25	21-MAR-25	72,45
10181	CHAMOLI	V	N	1037	N	240604103 03 01 42	01-MAR-25	21-MAR-25	83,16
10182	CHAMOLI	V	N	1040	N	240601001 03 00 04	01-MAR-25	21-MAR-25	60,75
10183	CHAMOLI	V	N	1043	N	240604103 03 01 42	01-MAR-25	21-MAR-25	71,28
10184	CHAMOLI	V	N	1046	N	240604103 03 06 42	01-MAR-25	20-MAR-25	48,45,30
10185	CHAMOLI	V	N	1047	N	240601001 03 00 04	01-MAR-25	21-MAR-25	60,75
10186	CHAMOLI	V	N	1052	N	240604103 03 01 42	01-MAR-25	21-MAR-25	71,28
10187	CHAMOLI	V	N	1056	N	240604103 03 01 42	01-MAR-25	21-MAR-25	43,56
10188	CHAMOLI	V	N	1057	N	240601001 03 00 04	01-MAR-25	21-MAR-25	75,50
10189	CHAMOLI	V	N	1061	N	240601001 03 00 04	01-MAR-25	21-MAR-25	44,40
10190	CHAMOLI	V	N	1063	N	240604103 03 01 42	01-MAR-25	21-MAR-25	35,64
10191	CHAMOLI	V	N	1067	N	240604103 03 06 42	01-MAR-25	20-MAR-25	35,94,90
10192	CHAMOLI	V	N	107	N	240604103 03 04 42	01-MAR-25	07-MAR-25	21,60,00
10193	CHAMOLI	V	N	1075	N	240601101 05 00 42	01-MAR-25	20-MAR-25	12,43,28
10194	CHAMOLI	V	N	1076	N	240604103 03 01 42	01-MAR-25	21-MAR-25	71,28
10195	CHAMOLI	V	N	1077	N	240604103 03 01 42	01-MAR-25	21-MAR-25	71,28
10196	CHAMOLI	V	N	108	N	240604103 03 04 42	01-MAR-25	07-MAR-25	19,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10197	CHAMOLI	V	N	1083	N	240604103 03 01 42	01-MAR-25	21-MAR-25	71,28
10198	CHAMOLI	V	N	1084	N	240604103 03 01 42	01-MAR-25	21-MAR-25	51,48
10199	CHAMOLI	V	N	1091	N	240604103 03 01 42	01-MAR-25	21-MAR-25	71,28
10200	CHAMOLI	V	N	1092	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,94,04
10201	CHAMOLI	V	N	1093	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,42,56
10202	CHAMOLI	V	N	1095	N	240601001 03 00 04	01-MAR-25	21-MAR-25	55,00
10203	CHAMOLI	V	N	1096	N	240604103 03 01 42	01-MAR-25	21-MAR-25	71,28
10204	CHAMOLI	V	N	1103	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,57,10
10205	CHAMOLI	V	N	1107	N	240604103 03 01 42	01-MAR-25	21-MAR-25	2,05,68
10206	CHAMOLI	V	N	1109	N	240604103 03 01 42	01-MAR-25	21-MAR-25	71,28
10207	CHAMOLI	V	N	1110	N	240604103 03 01 42	01-MAR-25	21-MAR-25	71,28
10208	CHAMOLI	V	N	1114	N	240604103 03 01 42	01-MAR-25	21-MAR-25	49,50
10209	CHAMOLI	V	N	1119	N	240601001 03 00 04	01-MAR-25	21-MAR-25	64,50
10210	CHAMOLI	V	N	112	N	240604103 03 04 42	01-MAR-25	07-MAR-25	19,00,00
10211	CHAMOLI	V	N	1124	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,26,72
10212	CHAMOLI	V	N	1125	N	240604103 03 01 42	01-MAR-25	21-MAR-25	71,28
10213	CHAMOLI	V	N	1126	N	240604103 03 06 42	01-MAR-25	20-MAR-25	46,89,00
10214	CHAMOLI	V	N	1129	N	240604103 03 01 42	01-MAR-25	21-MAR-25	71,28
10215	CHAMOLI	V	N	113	N	240604103 03 04 42	01-MAR-25	07-MAR-25	19,00,00
10216	CHAMOLI	V	N	1134	N	240604103 03 01 42	01-MAR-25	21-MAR-25	39,60
10217	CHAMOLI	V	N	1136	N	240601001 03 00 04	01-MAR-25	21-MAR-25	58,65
10218	CHAMOLI	V	N	1144	N	240604103 03 01 42	01-MAR-25	21-MAR-25	61,38
10219	CHAMOLI	V	N	1150	N	240604103 03 06 42	01-MAR-25	21-MAR-25	43,71,06
10220	CHAMOLI	V	N	1151	N	240601001 03 00 22	01-MAR-25	24-MAR-25	88,50
10221	CHAMOLI	V	N	1161	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,05,68
10222	CHAMOLI	V	N	1168	N	240602110 06 00 42	01-MAR-25	24-MAR-25	1,65,00
10223	CHAMOLI	V	N	1169	N	240602110 06 00 42	01-MAR-25	24-MAR-25	1,15,00
10224	CHAMOLI	V	N	1170	N	240602110 06 00 42	01-MAR-25	24-MAR-25	90,00
10225	CHAMOLI	V	N	1171	N	240604103 03 04 42	01-MAR-25	24-MAR-25	12,00,00
10226	CHAMOLI	V	N	1172	N	240601001 03 00 40	01-MAR-25	24-MAR-25	60,00
10227	CHAMOLI	V	N	1173	N	240601001 03 00 20	01-MAR-25	24-MAR-25	1,48,49
10228	CHAMOLI	V	N	1174	N	240601001 03 00 40	01-MAR-25	24-MAR-25	48,67
10229	CHAMOLI	V	N	1175	N	240604103 03 04 42	01-MAR-25	24-MAR-25	12,00,00
10230	CHAMOLI	V	N	1176	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,37,60
10231	CHAMOLI	V	N	1177	N	240601001 03 00 04	01-MAR-25	24-MAR-25	26,75
10232	CHAMOLI	V	N	1179	N	240604103 03 04 42	01-MAR-25	24-MAR-25	15,20,00
10233	CHAMOLI	V	N	1180	N	240601001 03 00 04	01-MAR-25	24-MAR-25	30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10234	CHAMOLI	V	N	1181	N	240604103 03 02 42	01-MAR-25	24-MAR-25	21,16
10235	CHAMOLI	V	N	1182	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,05,68
10236	CHAMOLI	V	N	1183	N	240601001 03 00 04	01-MAR-25	24-MAR-25	36,00
10237	CHAMOLI	V	N	1184	N	240604103 03 01 42	01-MAR-25	24-MAR-25	58,94
10238	CHAMOLI	V	N	1185	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,05,68
10239	CHAMOLI	V	N	1186	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,05,68
10240	CHAMOLI	V	N	1187	N	240601001 03 00 04	01-MAR-25	24-MAR-25	57,50
10241	CHAMOLI	V	N	1188	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,22,76
10242	CHAMOLI	V	N	1189	N	240604103 03 01 42	01-MAR-25	24-MAR-25	99,00
10243	CHAMOLI	V	N	1190	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,02,96
10244	CHAMOLI	V	N	1191	N	240601001 03 00 20	01-MAR-25	24-MAR-25	1,26,00
10245	CHAMOLI	V	N	1192	N	240601001 03 00 04	01-MAR-25	24-MAR-25	65,25
10246	CHAMOLI	V	N	1193	N	240604103 03 01 42	01-MAR-25	24-MAR-25	79,20
10247	CHAMOLI	V	N	1194	N	240601001 03 00 04	01-MAR-25	24-MAR-25	37,45
10248	CHAMOLI	V	N	1195	N	240601001 03 00 04	01-MAR-25	24-MAR-25	50,00
10249	CHAMOLI	V	N	1196	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,10,88
10250	CHAMOLI	V	N	1197	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,05,68
10251	CHAMOLI	V	N	1198	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,98,00
10252	CHAMOLI	V	N	1199	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,07,60
10253	CHAMOLI	V	N	1200	N	240601001 03 00 04	01-MAR-25	24-MAR-25	50,00
10254	CHAMOLI	V	N	1201	N	240604103 03 01 42	01-MAR-25	24-MAR-25	71,28
10255	CHAMOLI	V	N	1202	N	240601001 03 00 40	01-MAR-25	24-MAR-25	2,46,62
10256	CHAMOLI	V	N	1203	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,58,50
10257	CHAMOLI	V	N	1204	N	240601001 03 00 11	01-MAR-25	24-MAR-25	17,97
10258	CHAMOLI	V	N	1205	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,10,88
10259	CHAMOLI	V	N	1206	N	240604103 03 01 42	01-MAR-25	24-MAR-25	4,11,36
10260	CHAMOLI	V	N	1207	N	240604103 03 04 42	01-MAR-25	24-MAR-25	23,77,90
10261	CHAMOLI	V	N	1208	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,37,60
10262	CHAMOLI	V	N	1209	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,58,40
10263	CHAMOLI	V	N	121	N	240604103 03 04 42	01-MAR-25	07-MAR-25	19,00,00
10264	CHAMOLI	V	N	1210	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,05,68
10265	CHAMOLI	V	N	1211	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,05,68
10266	CHAMOLI	V	N	1212	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,05,68
10267	CHAMOLI	V	N	1213	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,02,96
10268	CHAMOLI	V	N	1214	N	240601001 03 00 20	01-MAR-25	24-MAR-25	61,36
10269	CHAMOLI	V	N	1215	N	240601001 03 00 20	01-MAR-25	24-MAR-25	27,42
10270	CHAMOLI	V	N	1216	N	240601101 06 00 42	01-MAR-25	24-MAR-25	8,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10271	CHAMOLI	V	N	1217	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,05,68
10272	CHAMOLI	V	N	1218	N	240601001 03 00 22	01-MAR-25	24-MAR-25	18,00
10273	CHAMOLI	V	N	1219	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,07,70
10274	CHAMOLI	V	N	122	N	240604103 03 04 42	01-MAR-25	07-MAR-25	21,60,00
10275	CHAMOLI	V	N	1220	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,58,40
10276	CHAMOLI	V	N	1222	N	240604103 03 01 42	01-MAR-25	24-MAR-25	4,11,36
10277	CHAMOLI	V	N	1223	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,05,68
10278	CHAMOLI	V	N	1224	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,05,68
10279	CHAMOLI	V	N	1225	N	240602110 06 00 42	01-MAR-25	24-MAR-25	90,00
10280	CHAMOLI	V	N	1226	N	240601101 18 00 40	01-MAR-25	24-MAR-25	4,39,25
10281	CHAMOLI	V	N	1227	N	240604103 03 02 42	01-MAR-25	24-MAR-25	8,00,00
10282	CHAMOLI	V	N	1228	N	240601001 03 00 22	01-MAR-25	24-MAR-25	78,50
10283	CHAMOLI	V	N	1229	N	240601001 03 00 43	01-MAR-25	24-MAR-25	1,54,90
10284	CHAMOLI	V	N	123	N	240604103 03 04 42	01-MAR-25	07-MAR-25	19,40,00
10285	CHAMOLI	V	N	1230	N	240604103 03 02 42	01-MAR-25	24-MAR-25	4,95,60
10286	CHAMOLI	V	N	1231	N	240601001 03 00 22	01-MAR-25	24-MAR-25	2,48,50
10287	CHAMOLI	V	N	1232	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,31,34
10288	CHAMOLI	V	N	1233	N	240601001 03 00 22	01-MAR-25	24-MAR-25	10,78
10289	CHAMOLI	V	N	1234	N	240604103 03 02 42	01-MAR-25	24-MAR-25	8,94,38
10290	CHAMOLI	V	N	1235	N	240604103 03 01 42	01-MAR-25	24-MAR-25	3,16,80
10291	CHAMOLI	V	N	1236	N	240601101 05 00 46	01-MAR-25	24-MAR-25	5,70,24
10292	CHAMOLI	V	N	1237	N	240602110 06 00 42	01-MAR-25	24-MAR-25	2,40,00
10293	CHAMOLI	V	N	1238	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,05,68
10294	CHAMOLI	V	N	124	N	240601001 03 00 04	01-MAR-25	07-MAR-25	20,80
10295	CHAMOLI	V	N	1240	N	240601001 03 00 22	01-MAR-25	24-MAR-25	2,24,20
10296	CHAMOLI	V	N	1243	N	240601001 03 00 22	01-MAR-25	24-MAR-25	2,09,10
10297	CHAMOLI	V	N	1245	N	240602110 06 00 42	01-MAR-25	24-MAR-25	2,90,00
10298	CHAMOLI	V	N	125	N	240601001 03 00 04	01-MAR-25	07-MAR-25	65,75
10299	CHAMOLI	V	N	126	N	240604103 03 05 56	01-MAR-25	07-MAR-25	1,02,84
10300	CHAMOLI	V	N	128	N	240604103 03 05 56	01-MAR-25	07-MAR-25	1,58,40
10301	CHAMOLI	V	N	1291	N	240601001 03 00 04	01-MAR-25	24-MAR-25	20,80
10302	CHAMOLI	V	N	1292	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,52,24
10303	CHAMOLI	V	N	132	N	240604103 03 05 56	01-MAR-25	07-MAR-25	2,57,10
10304	CHAMOLI	V	N	133	N	240604103 03 02 42	01-MAR-25	07-MAR-25	13,78,02
10305	CHAMOLI	V	N	1346	N	240601001 03 00 22	01-MAR-25	24-MAR-25	2,36,80
10306	CHAMOLI	V	N	1349	N	240601001 03 00 22	01-MAR-25	24-MAR-25	2,24,00
10307	CHAMOLI	V	N	135	N	240604103 03 05 56	01-MAR-25	07-MAR-25	1,54,26

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10308	CHAMOLI	V	N	1352	N	240601001 03 00 04	01-MAR-25	25-MAR-25	18,75
10309	CHAMOLI	V	N	1353	N	240601001 03 00 04	01-MAR-25	25-MAR-25	13,75
10310	CHAMOLI	V	N	1354	N	240604103 03 01 42	01-MAR-25	25-MAR-25	47,52
10311	CHAMOLI	V	N	1355	N	240601001 03 00 04	01-MAR-25	25-MAR-25	2,03,35
10312	CHAMOLI	V	N	1356	N	240601001 03 00 04	01-MAR-25	25-MAR-25	31,05
10313	CHAMOLI	V	N	1357	N	240601001 03 00 04	01-MAR-25	25-MAR-25	27,95
10314	CHAMOLI	V	N	1358	N	240604103 03 01 42	01-MAR-25	25-MAR-25	1,78,36
10315	CHAMOLI	V	N	1359	N	240604103 03 01 42	01-MAR-25	25-MAR-25	2,12,23
10316	CHAMOLI	V	N	136	N	240604103 03 05 56	01-MAR-25	07-MAR-25	1,30,54
10317	CHAMOLI	V	N	1360	N	240601001 03 00 04	01-MAR-25	25-MAR-25	28,75
10318	CHAMOLI	V	N	1361	N	240604103 03 05 56	01-MAR-25	25-MAR-25	4,64,58
10319	CHAMOLI	V	N	1362	N	240601001 03 00 04	01-MAR-25	25-MAR-25	70,16
10320	CHAMOLI	V	N	1363	N	240604103 03 01 42	01-MAR-25	25-MAR-25	27,72
10321	CHAMOLI	V	N	1364	N	240604103 03 01 42	01-MAR-25	25-MAR-25	27,72
10322	CHAMOLI	V	N	1365	N	240601101 05 00 51	01-MAR-25	25-MAR-25	1,82,90
10323	CHAMOLI	V	N	1366	N	240604103 03 01 42	01-MAR-25	25-MAR-25	1,02,84
10324	CHAMOLI	V	N	1367	N	240604103 03 01 42	01-MAR-25	25-MAR-25	35,64
10325	CHAMOLI	V	N	1368	N	240604103 03 01 42	01-MAR-25	25-MAR-25	47,52
10326	CHAMOLI	V	N	1369	N	240601001 03 00 04	01-MAR-25	25-MAR-25	47,10
10327	CHAMOLI	V	N	1370	N	240604103 03 01 42	01-MAR-25	25-MAR-25	27,72
10328	CHAMOLI	V	N	1371	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,37,80
10329	CHAMOLI	V	N	1372	N	240604103 03 01 42	01-MAR-25	25-MAR-25	27,72
10330	CHAMOLI	V	N	1373	N	240604103 03 01 42	01-MAR-25	25-MAR-25	75,24
10331	CHAMOLI	V	N	1374	N	240604103 03 05 56	01-MAR-25	25-MAR-25	1,28,55
10332	CHAMOLI	V	N	1375	N	240601101 05 00 42	01-MAR-25	25-MAR-25	2,37,23
10333	CHAMOLI	V	N	1376	N	240604103 03 04 42	01-MAR-25	25-MAR-25	21,60,00
10334	CHAMOLI	V	N	1377	N	240601101 05 00 51	01-MAR-25	25-MAR-25	2,04,80
10335	CHAMOLI	V	N	1378	N	240601101 17 00 51	01-MAR-25	25-MAR-25	25,00,00
10336	CHAMOLI	V	N	1379	N	240604103 03 04 42	01-MAR-25	25-MAR-25	4,54,30
10337	CHAMOLI	V	N	1380	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,40
10338	CHAMOLI	V	N	1382	N	240604103 03 02 42	01-MAR-25	25-MAR-25	18,16,87
10339	CHAMOLI	V	N	1383	N	240604103 03 05 56	01-MAR-25	25-MAR-25	25,00,00
10340	CHAMOLI	V	N	1384	N	240601101 05 00 51	01-MAR-25	25-MAR-25	82,60
10341	CHAMOLI	V	N	1385	N	240601101 05 00 51	01-MAR-25	25-MAR-25	2,86,00
10342	CHAMOLI	V	N	1386	N	240601101 05 00 51	01-MAR-25	25-MAR-25	2,36,00
10343	CHAMOLI	V	N	1387	N	240604103 03 02 42	01-MAR-25	25-MAR-25	25,00,00
10344	CHAMOLI	V	N	1388	N	240601101 17 00 51	01-MAR-25	25-MAR-25	20,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10345	CHAMOLI	V	N	1389	N	240601101 05 00 51	01-MAR-25	25-MAR-25	2,64,00
10346	CHAMOLI	V	N	1390	N	240601101 05 00 29	01-MAR-25	25-MAR-25	95,00
10347	CHAMOLI	V	N	1391	N	240604103 03 02 42	01-MAR-25	25-MAR-25	8,50,00
10348	CHAMOLI	V	N	1392	N	240604103 03 04 42	01-MAR-25	25-MAR-25	12,40,00
10349	CHAMOLI	V	N	1393	N	240604103 03 02 42	01-MAR-25	25-MAR-25	20,00,00
10350	CHAMOLI	V	N	1394	N	240601101 05 00 51	01-MAR-25	25-MAR-25	1,18,00
10351	CHAMOLI	V	N	1395	N	240601001 03 00 29	01-MAR-25	25-MAR-25	1,39,96
10352	CHAMOLI	V	N	1396	N	240601101 06 00 46	01-MAR-25	25-MAR-25	51,48
10353	CHAMOLI	V	N	1397	N	240604103 03 01 42	01-MAR-25	25-MAR-25	1,20,63
10354	CHAMOLI	V	N	1398	N	240604103 03 01 42	01-MAR-25	25-MAR-25	71,28
10355	CHAMOLI	V	N	1399	N	240604103 03 01 42	01-MAR-25	25-MAR-25	71,28
10356	CHAMOLI	V	N	1400	N	240604103 03 01 42	01-MAR-25	25-MAR-25	51,48
10357	CHAMOLI	V	N	1401	N	240604103 03 05 56	01-MAR-25	25-MAR-25	15,20,00
10358	CHAMOLI	V	N	1402	N	240604103 03 05 56	01-MAR-25	25-MAR-25	7,32,60
10359	CHAMOLI	V	N	1403	N	240604103 03 05 56	01-MAR-25	25-MAR-25	7,11,69
10360	CHAMOLI	V	N	1404	N	240601101 05 00 51	01-MAR-25	25-MAR-25	1,84,50
10361	CHAMOLI	V	N	1405	N	240604103 03 02 42	01-MAR-25	25-MAR-25	17,00,00
10362	CHAMOLI	V	N	1406	N	240604103 03 04 42	01-MAR-25	25-MAR-25	4,69,99
10363	CHAMOLI	V	N	1407	N	240601101 05 00 29	01-MAR-25	25-MAR-25	1,08,00
10364	CHAMOLI	V	N	1408	N	240601001 03 00 29	01-MAR-25	25-MAR-25	50,00
10365	CHAMOLI	V	N	1409	N	240604103 03 04 42	01-MAR-25	25-MAR-25	13,98,60
10366	CHAMOLI	V	N	1410	N	240601101 17 00 51	01-MAR-25	25-MAR-25	20,00,00
10367	CHAMOLI	V	N	1412	N	240601101 17 00 51	01-MAR-25	25-MAR-25	20,00,00
10368	CHAMOLI	V	N	1414	N	240601101 06 00 46	01-MAR-25	25-MAR-25	51,48
10369	CHAMOLI	V	N	1415	N	240604103 03 05 56	01-MAR-25	25-MAR-25	15,00,00
10370	CHAMOLI	V	N	1416	N	240601101 05 00 46	01-MAR-25	25-MAR-25	4,63,32
10371	CHAMOLI	V	N	1417	N	240604103 03 04 42	01-MAR-25	25-MAR-25	19,87,09
10372	CHAMOLI	V	N	143	N	240604103 03 04 42	01-MAR-25	07-MAR-25	19,00,00
10373	CHAMOLI	V	N	144	N	240601001 03 00 04	01-MAR-25	07-MAR-25	59,50
10374	CHAMOLI	V	N	145	N	240604103 03 04 42	01-MAR-25	07-MAR-25	19,40,00
10375	CHAMOLI	V	N	1452	N	240601101 17 00 51	01-MAR-25	25-MAR-25	16,00,00
10376	CHAMOLI	V	N	1453	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,54,40
10377	CHAMOLI	V	N	1455	N	240601101 06 00 46	01-MAR-25	25-MAR-25	4,95,00
10378	CHAMOLI	V	N	1456	N	240601001 03 00 29	01-MAR-25	25-MAR-25	1,63,00
10379	CHAMOLI	V	N	146	N	240604103 03 04 42	01-MAR-25	07-MAR-25	19,40,00
10380	CHAMOLI	V	N	147	N	240604103 03 04 42	01-MAR-25	07-MAR-25	19,00,00
10381	CHAMOLI	V	N	148	N	240604103 03 05 56	01-MAR-25	07-MAR-25	1,02,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10382	CHAMOLI	V	N	149	N	240604103 03 04 42	01-MAR-25	07-MAR-25	19,40,00
10383	CHAMOLI	V	N	1552	N	240604103 03 05 56	01-MAR-25	26-MAR-25	1,02,84
10384	CHAMOLI	V	N	1553	N	240604103 03 05 56	01-MAR-25	26-MAR-25	2,71,70
10385	CHAMOLI	V	N	1554	N	240601001 03 00 04	01-MAR-25	26-MAR-25	43,75
10386	CHAMOLI	V	N	1555	N	240601001 03 00 04	01-MAR-25	26-MAR-25	1,69,75
10387	CHAMOLI	V	N	1556	N	240601001 03 00 04	01-MAR-25	26-MAR-25	21,25
10388	CHAMOLI	V	N	1557	N	240604103 03 05 56	01-MAR-25	26-MAR-25	1,02,84
10389	CHAMOLI	V	N	1558	N	240604103 03 05 56	01-MAR-25	26-MAR-25	2,56,88
10390	CHAMOLI	V	N	1559	N	240604103 03 05 56	01-MAR-25	26-MAR-25	88,92
10391	CHAMOLI	V	N	1560	N	240604103 03 05 56	01-MAR-25	26-MAR-25	1,92,66
10392	CHAMOLI	V	N	1561	N	240604103 03 05 56	01-MAR-25	26-MAR-25	2,56,88
10393	CHAMOLI	V	N	1562	N	240601001 03 00 04	01-MAR-25	26-MAR-25	27,00
10394	CHAMOLI	V	N	1563	N	240604103 03 05 56	01-MAR-25	26-MAR-25	3,70,50
10395	CHAMOLI	V	N	1564	N	240601001 03 00 04	01-MAR-25	26-MAR-25	33,75
10396	CHAMOLI	V	N	1565	N	240601101 06 00 29	01-MAR-25	26-MAR-25	45,10
10397	CHAMOLI	V	N	1567	N	240601001 03 00 29	01-MAR-25	26-MAR-25	1,14,38
10398	CHAMOLI	V	N	1568	N	240604103 03 04 42	01-MAR-25	26-MAR-25	50,00
10399	CHAMOLI	V	N	1569	N	240604103 03 05 56	01-MAR-25	26-MAR-25	2,56,88
10400	CHAMOLI	V	N	1570	N	240604103 03 04 42	01-MAR-25	26-MAR-25	70,00
10401	CHAMOLI	V	N	1571	N	240601001 03 00 40	01-MAR-25	26-MAR-25	71,16
10402	CHAMOLI	V	N	1572	N	240601001 03 00 22	01-MAR-25	26-MAR-25	1,73,10
10403	CHAMOLI	V	N	1574	N	240601001 03 00 20	01-MAR-25	26-MAR-25	56,51
10404	CHAMOLI	V	N	1575	N	240601101 05 00 52	01-MAR-25	26-MAR-25	25,00,00
10405	CHAMOLI	V	N	1576	N	240601001 03 00 29	01-MAR-25	26-MAR-25	35,00
10406	CHAMOLI	V	N	1579	N	240601001 03 00 42	01-MAR-25	26-MAR-25	2,30,10
10407	CHAMOLI	V	N	1580	N	240601001 03 00 42	01-MAR-25	26-MAR-25	2,26,80
10408	CHAMOLI	V	N	1582	N	240604103 03 04 42	01-MAR-25	26-MAR-25	10,00,00
10409	CHAMOLI	V	N	1583	N	240601001 03 00 29	01-MAR-25	26-MAR-25	2,50,00
10410	CHAMOLI	V	N	1585	N	240604103 03 05 56	01-MAR-25	26-MAR-25	1,58,40
10411	CHAMOLI	V	N	1586	N	240601101 05 00 42	01-MAR-25	26-MAR-25	7,70,64
10412	CHAMOLI	V	N	1587	N	240604103 03 05 56	01-MAR-25	26-MAR-25	51,42
10413	CHAMOLI	V	N	1588	N	240601001 03 00 29	01-MAR-25	26-MAR-25	1,60,00
10414	CHAMOLI	V	N	1589	N	240604103 03 05 56	01-MAR-25	26-MAR-25	2,56,88
10415	CHAMOLI	V	N	1590	N	240601001 03 00 04	01-MAR-25	26-MAR-25	25,40
10416	CHAMOLI	V	N	1591	N	240601001 03 00 04	01-MAR-25	26-MAR-25	37,40
10417	CHAMOLI	V	N	1592	N	240601101 06 00 46	01-MAR-25	26-MAR-25	99,00
10418	CHAMOLI	V	N	1593	N	240601001 03 00 04	01-MAR-25	26-MAR-25	34,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10419	CHAMOLI	V	N	1594	N	240601001 03 00 04	01-MAR-25	26-MAR-25	17,15
10420	CHAMOLI	V	N	1595	N	240601001 03 00 04	01-MAR-25	26-MAR-25	40,10
10421	CHAMOLI	V	N	1596	N	240601001 03 00 04	01-MAR-25	26-MAR-25	69,36
10422	CHAMOLI	V	N	1597	N	240601101 06 00 46	01-MAR-25	26-MAR-25	99,00
10423	CHAMOLI	V	N	1598	N	240601001 03 00 04	01-MAR-25	26-MAR-25	34,40
10424	CHAMOLI	V	N	1599	N	240601001 03 00 29	01-MAR-25	26-MAR-25	1,39,40
10425	CHAMOLI	V	N	1600	N	240601001 03 00 42	01-MAR-25	26-MAR-25	26,44
10426	CHAMOLI	V	N	1601	N	240601001 03 00 04	01-MAR-25	26-MAR-25	29,00
10427	CHAMOLI	V	N	1602	N	240601001 03 00 04	01-MAR-25	26-MAR-25	31,05
10428	CHAMOLI	V	N	1603	N	240604103 03 05 56	01-MAR-25	26-MAR-25	1,02,96
10429	CHAMOLI	V	N	1604	N	240601001 03 00 04	01-MAR-25	26-MAR-25	72,85
10430	CHAMOLI	V	N	1605	N	240601001 03 00 04	01-MAR-25	26-MAR-25	1,11,50
10431	CHAMOLI	V	N	1606	N	240601101 05 00 51	01-MAR-25	26-MAR-25	2,86,00
10432	CHAMOLI	V	N	1607	N	240601001 03 00 04	01-MAR-25	26-MAR-25	74,30
10433	CHAMOLI	V	N	1608	N	240602110 06 00 29	01-MAR-25	26-MAR-25	1,73,04
10434	CHAMOLI	V	N	1609	N	240601001 03 00 04	01-MAR-25	26-MAR-25	25,30
10435	CHAMOLI	V	N	1610	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,76,14
10436	CHAMOLI	V	N	1611	N	240601101 05 00 42	01-MAR-25	26-MAR-25	58,89,84
10437	CHAMOLI	V	N	1612	N	240604103 03 05 56	01-MAR-25	26-MAR-25	5,08,29
10438	CHAMOLI	V	N	1645	N	240604103 03 04 42	01-MAR-25	26-MAR-25	21,56,80
10439	CHAMOLI	V	N	1660	N	240601101 17 00 51	01-MAR-25	26-MAR-25	10,00,00
10440	CHAMOLI	V	N	1661	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,22,30
10441	CHAMOLI	V	N	1666	N	240604103 03 01 42	01-MAR-25	26-MAR-25	3,21,10
10442	CHAMOLI	V	N	1667	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,22,30
10443	CHAMOLI	V	N	1668	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,48,20
10444	CHAMOLI	V	N	1677	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,48,20
10445	CHAMOLI	V	N	1680	N	240602110 06 00 29	01-MAR-25	26-MAR-25	1,00,00
10446	CHAMOLI	V	N	1689	N	240604103 03 01 42	01-MAR-25	26-MAR-25	3,21,10
10447	CHAMOLI	V	N	1692	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,47,00
10448	CHAMOLI	V	N	1694	N	240601001 03 00 04	01-MAR-25	27-MAR-25	21,25
10449	CHAMOLI	V	N	1695	N	240601001 03 00 04	01-MAR-25	27-MAR-25	33,75
10450	CHAMOLI	V	N	1696	N	240604103 03 01 42	01-MAR-25	27-MAR-25	1,03,74
10451	CHAMOLI	V	N	1697	N	240604103 03 01 42	01-MAR-25	27-MAR-25	2,22,30
10452	CHAMOLI	V	N	1698	N	240604103 03 01 42	01-MAR-25	27-MAR-25	1,06,08
10453	CHAMOLI	V	N	1699	N	240604103 03 01 42	01-MAR-25	27-MAR-25	53,46
10454	CHAMOLI	V	N	17	N	240604103 03 04 42	01-MAR-25	03-MAR-25	24,99,24
10455	CHAMOLI	V	N	1700	N	240601001 03 00 04	01-MAR-25	27-MAR-25	47,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10456	CHAMOLI	V	N	1701	N	240604103 03 01 42	01-MAR-25	27-MAR-25	1,08,49
10457	CHAMOLI	V	N	1702	N	240601101 05 00 42	01-MAR-25	27-MAR-25	4,57,60
10458	CHAMOLI	V	N	1703	N	240601001 03 00 27	01-MAR-25	27-MAR-25	3,40,00
10459	CHAMOLI	V	N	1704	N	240602110 06 00 29	01-MAR-25	27-MAR-25	1,79
10460	CHAMOLI	V	N	1705	N	240604103 03 01 42	01-MAR-25	27-MAR-25	1,00,22
10461	CHAMOLI	V	N	1706	N	240601001 03 00 04	01-MAR-25	27-MAR-25	43,75
10462	CHAMOLI	V	N	1707	N	240601101 05 00 42	01-MAR-25	27-MAR-25	16,72,84
10463	CHAMOLI	V	N	1712	N	240601001 03 00 26	01-MAR-25	27-MAR-25	2,05,00
10464	CHAMOLI	V	N	1713	N	240601001 03 00 29	01-MAR-25	27-MAR-25	1,45
10465	CHAMOLI	V	N	1714	N	240601001 03 00 04	01-MAR-25	27-MAR-25	4,62,26
10466	CHAMOLI	V	N	1723	N	240601101 05 00 29	01-MAR-25	27-MAR-25	23,02
10467	CHAMOLI	V	N	1777	N	240604103 03 05 56	01-MAR-25	27-MAR-25	1,02,96
10468	CHAMOLI	V	N	1780	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,19,11
10469	CHAMOLI	V	N	1781	N	240601101 05 00 42	01-MAR-25	27-MAR-25	21,73,25
10470	CHAMOLI	V	N	1782	N	240601101 05 00 42	01-MAR-25	27-MAR-25	31,89,31
10471	CHAMOLI	V	N	1783	N	240601101 05 00 42	01-MAR-25	27-MAR-25	25,18,99
10472	CHAMOLI	V	N	1784	N	240601101 05 00 42	01-MAR-25	27-MAR-25	13,19,20
10473	CHAMOLI	V	N	1785	N	240601101 05 00 42	01-MAR-25	27-MAR-25	23,63,70
10474	CHAMOLI	V	N	1786	N	240601101 05 00 42	01-MAR-25	27-MAR-25	18,08,86
10475	CHAMOLI	V	N	1787	N	240601101 05 00 42	01-MAR-25	27-MAR-25	24,32,76
10476	CHAMOLI	V	N	1788	N	240601101 05 00 42	01-MAR-25	27-MAR-25	19,12,84
10477	CHAMOLI	V	N	1789	N	240601101 05 00 42	01-MAR-25	27-MAR-25	11,87,28
10478	CHAMOLI	V	N	1790	N	240601101 05 00 42	01-MAR-25	27-MAR-25	42,44,53
10479	CHAMOLI	V	N	1791	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,30,37
10480	CHAMOLI	V	N	1792	N	240601001 03 00 04	01-MAR-25	27-MAR-25	32,50
10481	CHAMOLI	V	N	1793	N	240601001 03 00 27	01-MAR-25	27-MAR-25	26,00
10482	CHAMOLI	V	N	1794	N	240601001 03 00 04	01-MAR-25	27-MAR-25	62,15
10483	CHAMOLI	V	N	1795	N	240601001 03 00 04	01-MAR-25	27-MAR-25	49,00
10484	CHAMOLI	V	N	18	N	240604103 03 04 42	01-MAR-25	03-MAR-25	1,64,14
10485	CHAMOLI	V	N	182	N	240604103 03 04 42	01-MAR-25	12-MAR-25	14,89,15
10486	CHAMOLI	V	N	1821	N	240604103 03 04 42	01-MAR-25	28-MAR-25	10,00,00
10487	CHAMOLI	V	N	1822	N	240601001 03 00 04	01-MAR-25	28-MAR-25	1,15,55
10488	CHAMOLI	V	N	1823	N	240604103 03 05 56	01-MAR-25	28-MAR-25	4,64,58
10489	CHAMOLI	V	N	1824	N	240604103 03 01 42	01-MAR-25	28-MAR-25	1,90,08
10490	CHAMOLI	V	N	1825	N	240604103 03 01 42	01-MAR-25	28-MAR-25	73,92
10491	CHAMOLI	V	N	1826	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,54,15
10492	CHAMOLI	V	N	1827	N	240604103 03 04 42	01-MAR-25	28-MAR-25	10,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10493	CHAMOLI	V	N	1828	N	240601001 03 00 31	01-MAR-25	26-MAR-25	5,00,00
10494	CHAMOLI	V	N	1829	N	240604103 03 04 42	01-MAR-25	28-MAR-25	3,14,19
10495	CHAMOLI	V	N	183	N	240604103 03 04 42	01-MAR-25	12-MAR-25	7,70,64
10496	CHAMOLI	V	N	1830	N	240604103 03 05 56	01-MAR-25	28-MAR-25	1,28,55
10497	CHAMOLI	V	N	1831	N	240604103 03 04 42	01-MAR-25	28-MAR-25	15,00,00
10498	CHAMOLI	V	N	1833	N	240601101 05 00 42	01-MAR-25	28-MAR-25	9,40,90
10499	CHAMOLI	V	N	1835	N	240604103 03 05 56	01-MAR-25	28-MAR-25	22,02,00
10500	CHAMOLI	V	N	1837	N	240604103 03 01 42	01-MAR-25	28-MAR-25	1,42,56
10501	CHAMOLI	V	N	1838	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,18,46
10502	CHAMOLI	V	N	1839	N	240601101 05 00 42	01-MAR-25	28-MAR-25	45,27,13
10503	CHAMOLI	V	N	184	N	240601001 03 00 04	01-MAR-25	12-MAR-25	62,00
10504	CHAMOLI	V	N	1840	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,19,46
10505	CHAMOLI	V	N	1842	N	240601001 03 00 24	01-MAR-25	28-MAR-25	1,03,21
10506	CHAMOLI	V	N	1843	N	240601101 05 00 42	01-MAR-25	28-MAR-25	51,71,26
10507	CHAMOLI	V	N	1845	N	240601101 05 00 42	01-MAR-25	28-MAR-25	45,19,42
10508	CHAMOLI	V	N	1846	N	240601101 05 00 46	01-MAR-25	28-MAR-25	51,48
10509	CHAMOLI	V	N	1847	N	240604103 03 01 42	01-MAR-25	28-MAR-25	99,00
10510	CHAMOLI	V	N	1848	N	240604103 03 05 56	01-MAR-25	28-MAR-25	1,46,52
10511	CHAMOLI	V	N	1849	N	240601101 17 00 51	01-MAR-25	28-MAR-25	20,00,00
10512	CHAMOLI	V	N	185	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,95,70
10513	CHAMOLI	V	N	1853	N	240601101 05 00 42	01-MAR-25	28-MAR-25	26,81,86
10514	CHAMOLI	V	N	1854	N	240604103 03 01 42	01-MAR-25	28-MAR-25	2,18,16
10515	CHAMOLI	V	N	1856	N	240601001 03 00 26	01-MAR-25	28-MAR-25	78,08
10516	CHAMOLI	V	N	186	N	240604103 03 04 42	01-MAR-25	12-MAR-25	6,00,00
10517	CHAMOLI	V	N	1861	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,73,04
10518	CHAMOLI	V	N	1862	N	240601101 17 00 51	01-MAR-25	28-MAR-25	10,00,00
10519	CHAMOLI	V	N	1863	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,29,70
10520	CHAMOLI	V	N	1864	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,03,69
10521	CHAMOLI	V	N	187	N	240604103 03 04 42	01-MAR-25	12-MAR-25	19,99,98
10522	CHAMOLI	V	N	1873	N	240604103 03 01 42	01-MAR-25	28-MAR-25	67,32
10523	CHAMOLI	V	N	1876	N	240601001 03 00 08	01-MAR-25	28-MAR-25	1,40,00
10524	CHAMOLI	V	N	188	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,00,00
10525	CHAMOLI	V	N	1882	N	240604103 03 05 56	01-MAR-25	28-MAR-25	1,28,44
10526	CHAMOLI	V	N	1883	N	240604103 03 01 42	01-MAR-25	28-MAR-25	59,40
10527	CHAMOLI	V	N	1885	N	240604103 03 01 42	01-MAR-25	28-MAR-25	25,74
10528	CHAMOLI	V	N	1888	N	240604103 03 01 42	01-MAR-25	28-MAR-25	31,68
10529	CHAMOLI	V	N	189	N	240604103 03 04 42	01-MAR-25	12-MAR-25	4,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10530	CHAMOLI	V	N	1894	N	240604103 03 01 42	01-MAR-25	28-MAR-25	69,30
10531	CHAMOLI	V	N	1897	N	240604103 03 05 56	01-MAR-25	28-MAR-25	2,56,88
10532	CHAMOLI	V	N	1898	N	240604103 03 01 42	01-MAR-25	28-MAR-25	1,02,84
10533	CHAMOLI	V	N	190	N	240604103 03 04 42	01-MAR-25	12-MAR-25	10,10,00
10534	CHAMOLI	V	N	1901	N	240601001 03 00 04	01-MAR-25	28-MAR-25	48,60
10535	CHAMOLI	V	N	1904	N	240601001 03 00 04	01-MAR-25	28-MAR-25	16,25
10536	CHAMOLI	V	N	191	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,00,00
10537	CHAMOLI	V	N	1913	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,45,70
10538	CHAMOLI	V	N	1916	N	240604103 03 01 42	01-MAR-25	28-MAR-25	1,02,84
10539	CHAMOLI	V	N	1918	N	240601001 03 00 04	01-MAR-25	28-MAR-25	2,28,97
10540	CHAMOLI	V	N	192	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,99,24
10541	CHAMOLI	V	N	1920	N	240601001 03 00 04	01-MAR-25	28-MAR-25	67,00
10542	CHAMOLI	V	N	1921	N	240604103 03 01 42	01-MAR-25	28-MAR-25	19,80
10543	CHAMOLI	V	N	1922	N	240604103 03 01 42	01-MAR-25	28-MAR-25	27,72
10544	CHAMOLI	V	N	1923	N	240601101 06 00 46	01-MAR-25	28-MAR-25	25,06
10545	CHAMOLI	V	N	1925	N	240601101 06 00 46	01-MAR-25	28-MAR-25	40,29
10546	CHAMOLI	V	N	1926	N	240601001 03 00 27	01-MAR-25	28-MAR-25	2,17,20
10547	CHAMOLI	V	N	193	N	240601001 03 00 04	01-MAR-25	12-MAR-25	14,25
10548	CHAMOLI	V	N	1932	N	240601101 05 00 27	01-MAR-25	28-MAR-25	10,30,00
10549	CHAMOLI	V	N	1934	N	240601101 06 00 46	01-MAR-25	28-MAR-25	82,00
10550	CHAMOLI	V	N	1937	N	240601101 06 00 46	01-MAR-25	28-MAR-25	49,50
10551	CHAMOLI	V	N	194	N	240604103 03 04 42	01-MAR-25	12-MAR-25	19,90,00
10552	CHAMOLI	V	N	1941	N	240604103 03 01 42	01-MAR-25	28-MAR-25	39,63
10553	CHAMOLI	V	N	1946	N	240604103 03 01 42	01-MAR-25	28-MAR-25	45,48
10554	CHAMOLI	V	N	1947	N	240601101 05 00 46	01-MAR-25	28-MAR-25	71,28
10555	CHAMOLI	V	N	1948	N	240601101 05 00 46	01-MAR-25	28-MAR-25	1,02,84
10556	CHAMOLI	V	N	195	N	240604103 03 06 42	01-MAR-25	12-MAR-25	18,02,94
10557	CHAMOLI	V	N	1950	N	240604103 03 01 42	01-MAR-25	28-MAR-25	27,36
10558	CHAMOLI	V	N	1953	N	240601101 05 00 27	01-MAR-25	28-MAR-25	18,27,20
10559	CHAMOLI	V	N	1954	N	240601101 06 00 46	01-MAR-25	28-MAR-25	49,50
10560	CHAMOLI	V	N	1955	N	240604103 03 01 42	01-MAR-25	28-MAR-25	37,36
10561	CHAMOLI	V	N	1956	N	240601101 06 00 46	01-MAR-25	28-MAR-25	49,50
10562	CHAMOLI	V	N	1957	N	240601101 06 00 46	01-MAR-25	28-MAR-25	49,50
10563	CHAMOLI	V	N	196	N	240604103 03 04 42	01-MAR-25	12-MAR-25	18,00,00
10564	CHAMOLI	V	N	1960	N	240601101 05 00 46	01-MAR-25	28-MAR-25	1,02,84
10565	CHAMOLI	V	N	1961	N	240601101 06 00 46	01-MAR-25	28-MAR-25	25,06
10566	CHAMOLI	V	N	1967	N	240601101 05 00 27	01-MAR-25	28-MAR-25	11,42,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10567	CHAMOLI	V	N	197	N	240604103 03 06 42	01-MAR-25	12-MAR-25	5,01,99
10568	CHAMOLI	V	N	1971	N	240601101 05 00 46	01-MAR-25	28-MAR-25	51,48
10569	CHAMOLI	V	N	198	N	240604103 03 06 42	01-MAR-25	12-MAR-25	23,73,52
10570	CHAMOLI	V	N	1980	N	240601101 05 00 46	01-MAR-25	29-MAR-25	10,68,48
10571	CHAMOLI	V	N	1981	N	240601101 05 00 46	01-MAR-25	29-MAR-25	3,60,08
10572	CHAMOLI	V	N	1982	N	240601101 05 00 46	01-MAR-25	29-MAR-25	1,54,26
10573	CHAMOLI	V	N	1983	N	240601101 05 00 46	01-MAR-25	29-MAR-25	2,77,20
10574	CHAMOLI	V	N	1984	N	240601101 05 00 46	01-MAR-25	29-MAR-25	6,16,82
10575	CHAMOLI	V	N	1986	N	240601001 03 00 04	01-MAR-25	29-MAR-25	1,32,80
10576	CHAMOLI	V	N	1987	N	240601001 03 00 04	01-MAR-25	29-MAR-25	76,65
10577	CHAMOLI	V	N	199	N	240604103 03 04 42	01-MAR-25	12-MAR-25	3,80,38
10578	CHAMOLI	V	N	1993	N	240601001 03 00 04	01-MAR-25	29-MAR-25	76,65
10579	CHAMOLI	V	N	1994	N	240601001 03 00 04	01-MAR-25	29-MAR-25	44,40
10580	CHAMOLI	V	N	1996	N	240601001 03 00 04	01-MAR-25	29-MAR-25	86,25
10581	CHAMOLI	V	N	1998	N	240601001 03 00 04	01-MAR-25	29-MAR-25	44,40
10582	CHAMOLI	V	N	1999	N	240601001 03 00 04	01-MAR-25	29-MAR-25	64,50
10583	CHAMOLI	V	N	20	N	240604103 03 04 42	01-MAR-25	03-MAR-25	9,29,16
10584	CHAMOLI	V	N	200	N	240604103 03 04 42	01-MAR-25	12-MAR-25	13,58,00
10585	CHAMOLI	V	N	2003	N	240601001 03 00 04	01-MAR-25	29-MAR-25	18,85
10586	CHAMOLI	V	N	2005	N	240601001 03 00 04	01-MAR-25	29-MAR-25	65,75
10587	CHAMOLI	V	N	201	N	240604103 03 04 42	01-MAR-25	12-MAR-25	23,76,50
10588	CHAMOLI	V	N	202	N	240604103 03 04 42	01-MAR-25	12-MAR-25	23,76,50
10589	CHAMOLI	V	N	203	N	240601001 03 00 04	01-MAR-25	12-MAR-25	44,85
10590	CHAMOLI	V	N	204	N	240604103 03 04 42	01-MAR-25	12-MAR-25	20,00
10591	CHAMOLI	V	N	205	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,95,70
10592	CHAMOLI	V	N	206	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,99,24
10593	CHAMOLI	V	N	207	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,99,24
10594	CHAMOLI	V	N	208	N	240601001 03 00 22	01-MAR-25	12-MAR-25	73,08
10595	CHAMOLI	V	N	209	N	240604103 03 04 42	01-MAR-25	12-MAR-25	21,60,00
10596	CHAMOLI	V	N	21	N	240601001 03 00 01	01-MAR-25	28-MAR-25	1,08,50
10597	CHAMOLI	V	N	21	N	240601001 03 00 03	01-MAR-25	28-MAR-25	57,50
10598	CHAMOLI	V	N	210	N	240601001 03 00 29	01-MAR-25	12-MAR-25	85,44
10599	CHAMOLI	V	N	211	N	240604103 03 04 42	01-MAR-25	12-MAR-25	20,10,12
10600	CHAMOLI	V	N	212	N	240604103 03 04 42	01-MAR-25	12-MAR-25	13,58,00
10601	CHAMOLI	V	N	213	N	240601101 05 00 52	01-MAR-25	12-MAR-25	25,00,00
10602	CHAMOLI	V	N	214	N	240604103 03 04 42	01-MAR-25	12-MAR-25	12,35,00
10603	CHAMOLI	V	N	215	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,95,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10604	CHAMOLI	V	N	216	N	240604103 03 04 42	01-MAR-25	12-MAR-25	13,58,00
10605	CHAMOLI	V	N	217	N	240601001 03 00 29	01-MAR-25	12-MAR-25	1,08,00
10606	CHAMOLI	V	N	218	N	240604103 03 04 42	01-MAR-25	12-MAR-25	20,00
10607	CHAMOLI	V	N	219	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,95,70
10608	CHAMOLI	V	N	22	N	240601001 03 00 06	01-MAR-25	28-MAR-25	42,80
10609	CHAMOLI	V	N	22	N	240604103 03 04 42	01-MAR-25	03-MAR-25	4,62,56
10610	CHAMOLI	V	N	22	N	240601001 03 00 03	01-MAR-25	28-MAR-25	3,83,72
10611	CHAMOLI	V	N	22	N	240601001 03 00 01	01-MAR-25	28-MAR-25	7,24,00
10612	CHAMOLI	V	N	220	N	240601001 03 00 24	01-MAR-25	12-MAR-25	50,45
10613	CHAMOLI	V	N	221	N	240601001 03 00 24	01-MAR-25	12-MAR-25	31,72
10614	CHAMOLI	V	N	24	N	240601001 03 00 03	01-MAR-25	31-MAR-25	2,07,76
10615	CHAMOLI	V	N	24	N	240604103 03 04 42	01-MAR-25	03-MAR-25	5,14,20
10616	CHAMOLI	V	N	24	N	240601001 03 00 01	01-MAR-25	31-MAR-25	3,92,00
10617	CHAMOLI	V	N	24	N	240601001 03 00 06	01-MAR-25	31-MAR-25	15,10
10618	CHAMOLI	V	N	25	N	240601001 03 00 01	01-MAR-25	31-MAR-25	70,00
10619	CHAMOLI	V	N	25	N	240601001 03 00 03	01-MAR-25	31-MAR-25	37,10
10620	CHAMOLI	V	N	25	N	240601001 03 00 06	01-MAR-25	31-MAR-25	7,85
10621	CHAMOLI	V	N	25	N	240604103 03 04 42	01-MAR-25	03-MAR-25	7,71,30
10622	CHAMOLI	V	N	324	N	240602110 06 00 42	01-MAR-25	15-MAR-25	90,00
10623	CHAMOLI	V	N	326	N	240604103 03 01 42	01-MAR-25	15-MAR-25	2,75,92
10624	CHAMOLI	V	N	329	N	240601101 05 00 46	01-MAR-25	15-MAR-25	8,52,02
10625	CHAMOLI	V	N	337	N	240604103 03 04 42	01-MAR-25	15-MAR-25	21,00,00
10626	CHAMOLI	V	N	339	N	240604103 03 01 42	01-MAR-25	15-MAR-25	77,22
10627	CHAMOLI	V	N	341	N	240604103 03 04 42	01-MAR-25	15-MAR-25	22,34,30
10628	CHAMOLI	V	N	342	N	240604103 03 04 42	01-MAR-25	15-MAR-25	17,45,50
10629	CHAMOLI	V	N	343	N	240604103 03 01 42	01-MAR-25	15-MAR-25	6,55,92
10630	CHAMOLI	V	N	344	N	240604103 03 01 42	01-MAR-25	15-MAR-25	5,25,92
10631	CHAMOLI	V	N	345	N	240604103 03 01 42	01-MAR-25	15-MAR-25	3,06,58
10632	CHAMOLI	V	N	350	N	240604103 03 01 42	01-MAR-25	15-MAR-25	3,08,52
10633	CHAMOLI	V	N	351	N	240604103 03 01 42	01-MAR-25	15-MAR-25	90,16
10634	CHAMOLI	V	N	352	N	240604103 03 04 42	01-MAR-25	15-MAR-25	20,04,00
10635	CHAMOLI	V	N	354	N	240604103 03 01 42	01-MAR-25	15-MAR-25	63,72
10636	CHAMOLI	V	N	357	N	240601001 03 00 29	01-MAR-25	15-MAR-25	10,13
10637	CHAMOLI	V	N	359	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,06,00
10638	CHAMOLI	V	N	362	N	240604103 03 01 42	01-MAR-25	15-MAR-25	35,64
10639	CHAMOLI	V	N	364	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,60,38
10640	CHAMOLI	V	N	365	N	240604103 03 01 42	01-MAR-25	15-MAR-25	95,04

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DDO- 40004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER GOPESWAR CHAMOLI CHOMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10641	CHAMOLI	V	N	369	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,61,00
10642	CHAMOLI	V	N	370	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,28,76
10643	CHAMOLI	V	N	371	N	240604103 03 01 42	01-MAR-25	15-MAR-25	59,40
10644	CHAMOLI	V	N	373	N	240604103 03 01 42	01-MAR-25	15-MAR-25	24,80
10645	CHAMOLI	V	N	375	N	240604103 03 01 42	01-MAR-25	15-MAR-25	5,25,92
10646	CHAMOLI	V	N	378	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,02,84
10647	CHAMOLI	V	N	379	N	240604103 03 01 42	01-MAR-25	15-MAR-25	67,76
10648	CHAMOLI	V	N	380	N	240601101 05 00 52	01-MAR-25	15-MAR-25	20,00,00
10649	CHAMOLI	V	N	381	N	240604103 03 01 42	01-MAR-25	15-MAR-25	2,07,90
10650	CHAMOLI	V	N	384	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,28,76
10651	CHAMOLI	V	N	385	N	240604103 03 01 42	01-MAR-25	15-MAR-25	2,74,70
10652	CHAMOLI	V	N	386	N	240601101 05 00 46	01-MAR-25	15-MAR-25	10,48,00
10653	CHAMOLI	V	N	387	N	240604103 03 01 42	01-MAR-25	15-MAR-25	2,28,76
10654	CHAMOLI	V	N	390	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,02,84
10655	CHAMOLI	V	N	391	N	240604103 03 01 42	01-MAR-25	15-MAR-25	2,01,96
10656	CHAMOLI	V	N	392	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,78,20
10657	CHAMOLI	V	N	403	N	240604103 03 01 42	01-MAR-25	15-MAR-25	4,15,92
10658	CHAMOLI	V	N	408	N	240604103 03 01 42	01-MAR-25	15-MAR-25	12,24
10659	CHAMOLI	V	N	411	N	240604103 03 01 42	01-MAR-25	15-MAR-25	19,44
10660	CHAMOLI	V	N	416	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,15,00
10661	CHAMOLI	V	N	417	N	240604103 03 04 42	01-MAR-25	15-MAR-25	15,00,00
10662	CHAMOLI	V	N	418	N	240601101 05 00 46	01-MAR-25	15-MAR-25	6,04,91
10663	CHAMOLI	V	N	427	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,02,84
10664	CHAMOLI	V	N	439	N	240601101 05 00 46	01-MAR-25	15-MAR-25	4,25,29
10665	CHAMOLI	V	N	461	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,02,84
10666	CHAMOLI	V	N	465	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,85,65
10667	CHAMOLI	V	N	468	N	240604103 03 01 42	01-MAR-25	17-MAR-25	19,92
10668	CHAMOLI	V	N	481	N	240601001 03 00 08	01-MAR-25	17-MAR-25	10,53,06
10669	CHAMOLI	V	N	482	N	240601101 05 00 46	01-MAR-25	17-MAR-25	11,31,24
10670	CHAMOLI	V	N	483	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,57,10
10671	CHAMOLI	V	N	490	N	240601101 05 00 46	01-MAR-25	17-MAR-25	2,13,84
10672	CHAMOLI	V	N	492	N	240601001 03 00 04	01-MAR-25	17-MAR-25	35,00
10673	CHAMOLI	V	N	493	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,02,84
10674	CHAMOLI	V	N	494	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,02,84
10675	CHAMOLI	V	N	495	N	240604103 03 01 42	01-MAR-25	17-MAR-25	3,08,52
10676	CHAMOLI	V	N	5	N	240601001 03 00 03	01-MAR-25	07-MAR-25	3,15,35
10677	CHAMOLI	V	N	5	N	240601001 03 00 06	01-MAR-25	07-MAR-25	5,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10678	CHAMOLI	V	N	5	N	240601001 03 00 01	01-MAR-25	07-MAR-25	5,95,00
10679	CHAMOLI	V	N	508	N	240604103 03 04 42	01-MAR-25	17-MAR-25	13,58,00
10680	CHAMOLI	V	N	510	N	240604103 03 01 42	01-MAR-25	17-MAR-25	39,60
10681	CHAMOLI	V	N	513	N	240604103 03 01 42	01-MAR-25	17-MAR-25	75,50
10682	CHAMOLI	V	N	516	N	240601001 03 00 02	01-MAR-25	17-MAR-25	5,58,91
10683	CHAMOLI	V	N	521	N	240601101 05 00 46	01-MAR-25	17-MAR-25	11,31,24
10684	CHAMOLI	V	N	524	N	240604103 03 01 42	01-MAR-25	17-MAR-25	51,48
10685	CHAMOLI	V	N	525	N	240604103 03 01 42	01-MAR-25	17-MAR-25	83,16
10686	CHAMOLI	V	N	535	N	240601101 06 00 46	01-MAR-25	17-MAR-25	1,48,50
10687	CHAMOLI	V	N	541	N	240604103 03 04 42	01-MAR-25	17-MAR-25	5,49,12
10688	CHAMOLI	V	N	567	N	240604103 03 01 42	01-MAR-25	17-MAR-25	61,38
10689	CHAMOLI	V	N	574	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,02,84
10690	CHAMOLI	V	N	576	N	240604103 03 02 42	01-MAR-25	17-MAR-25	3,50,00
10691	CHAMOLI	V	N	6	N	240601001 03 00 03	01-MAR-25	07-MAR-25	2,52,26,54
10692	CHAMOLI	V	N	6	N	240601001 03 00 06	01-MAR-25	07-MAR-25	40,78,31
10693	CHAMOLI	V	N	6	N	240601001 03 00 01	01-MAR-25	07-MAR-25	4,75,97,25
10694	CHAMOLI	V	N	7	N	240604103 03 04 42	01-MAR-25	03-MAR-25	2,57,10
10695	CHAMOLI	V	N	830	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,75,00,00
10696	CHAMOLI	V	N	836	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,83,52
10697	CHAMOLI	V	N	841	N	240601001 03 00 42	01-MAR-25	20-MAR-25	39,00
10698	CHAMOLI	V	N	846	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,85,32
10699	CHAMOLI	V	N	854	N	240601001 03 00 08	01-MAR-25	20-MAR-25	21,22,10
10700	CHAMOLI	V	N	865	N	240604103 03 04 42	01-MAR-25	20-MAR-25	42,50,00
10701	CHAMOLI	V	N	885	N	240604103 03 04 42	01-MAR-25	20-MAR-25	88,92
10702	CHAMOLI	V	N	899	N	240604103 03 04 42	01-MAR-25	20-MAR-25	15,68,40
10703	CHAMOLI	V	N	900	N	240604103 03 01 42	01-MAR-25	20-MAR-25	5,66,28
10704	CHAMOLI	V	N	902	N	240601001 03 00 22	01-MAR-25	20-MAR-25	1,15,20
10705	CHAMOLI	V	N	904	N	240604103 03 04 42	01-MAR-25	20-MAR-25	88,92
10706	CHAMOLI	V	N	909	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,85,32
10707	CHAMOLI	V	N	913	N	240601001 03 00 42	01-MAR-25	20-MAR-25	51,02
10708	CHAMOLI	V	N	919	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,83,52
10709	CHAMOLI	V	N	921	N	240601001 03 00 42	01-MAR-25	20-MAR-25	2,48,98
10710	CHAMOLI	V	N	922	N	240604103 03 04 42	01-MAR-25	20-MAR-25	88,92
10711	CHAMOLI	V	N	923	N	240601101 05 00 40	01-MAR-25	20-MAR-25	52,50
10712	CHAMOLI	V	N	941	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,83,52
10713	CHAMOLI	V	N	942	N	240604103 03 04 42	01-MAR-25	20-MAR-25	88,92
10714	CHAMOLI	V	N	953	N	240604103 03 04 42	01-MAR-25	20-MAR-25	88,92

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10715	CHAMOLI	V	N	96	N	240604103 03 05 56	01-MAR-25	07-MAR-25	2,05,68
10716	CHAMOLI	V	N	962	N	240604103 03 01 42	01-MAR-25	20-MAR-25	11,18,00
10717	CHAMOLI	V	N	965	N	240604103 03 04 42	01-MAR-25	20-MAR-25	88,92
10718	CHAMOLI	V	N	966	N	240601001 03 00 26	01-MAR-25	20-MAR-25	1,93,00
10719	CHAMOLI	V	N	970	N	240601101 05 00 46	01-MAR-25	20-MAR-25	1,02,84
10720	CHAMOLI	V	N	971	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,85,32
10721	CHAMOLI	V	N	992	N	240601101 05 00 46	01-MAR-25	20-MAR-25	4,25,29
10722	CHAMOLI	V	N	994	N	240601101 18 00 51	01-MAR-25	20-MAR-25	23,90,00

DDO- 40004257 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10723	CHAMOLI	V	N	1	N	240601101 06 00 46	01-MAR-25	01-MAR-25	9,07,00
10724	CHAMOLI	V	N	10	N	240601001 03 00 03	01-MAR-25	17-MAR-25	4,06,04
10725	CHAMOLI	V	N	10	N	240601001 03 00 01	01-MAR-25	17-MAR-25	7,66,13
10726	CHAMOLI	V	N	10	N	240601001 03 00 02	01-MAR-25	03-MAR-25	4,24,61
10727	CHAMOLI	V	N	1000	N	240601101 06 00 29	01-MAR-25	20-MAR-25	16,30
10728	CHAMOLI	V	N	1002	N	240602110 09 00 42	01-MAR-25	20-MAR-25	6,25,00
10729	CHAMOLI	V	N	1004	N	240604103 03 01 42	01-MAR-25	21-MAR-25	34,82
10730	CHAMOLI	V	N	1005	N	240604103 03 01 42	01-MAR-25	21-MAR-25	21,49,78
10731	CHAMOLI	V	N	1007	N	240604103 03 04 42	01-MAR-25	21-MAR-25	4,01,72
10732	CHAMOLI	V	N	1008	N	240601001 03 00 30	01-MAR-25	21-MAR-25	23,49
10733	CHAMOLI	V	N	101	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,00,00
10734	CHAMOLI	V	N	1011	N	240601101 17 00 51	01-MAR-25	21-MAR-25	4,50,00
10735	CHAMOLI	V	N	1012	N	240601001 03 00 02	01-MAR-25	21-MAR-25	12,00
10736	CHAMOLI	V	N	1013	N	240604103 03 01 42	01-MAR-25	21-MAR-25	13,71,79
10737	CHAMOLI	V	N	1015	N	240604103 03 02 42	01-MAR-25	21-MAR-25	30,00
10738	CHAMOLI	V	N	1020	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,13,10
10739	CHAMOLI	V	N	1026	N	240604103 03 02 42	01-MAR-25	21-MAR-25	12,00,00
10740	CHAMOLI	V	N	1027	N	240601101 17 00 51	01-MAR-25	21-MAR-25	22,50,00
10741	CHAMOLI	V	N	1031	N	240604103 03 02 42	01-MAR-25	21-MAR-25	22,80,00
10742	CHAMOLI	V	N	1032	N	240604103 03 01 42	01-MAR-25	21-MAR-25	5,27,16
10743	CHAMOLI	V	N	1033	N	240604103 03 04 42	01-MAR-25	21-MAR-25	10,04,47
10744	CHAMOLI	V	N	1034	N	240604103 03 01 42	01-MAR-25	21-MAR-25	17,37,61
10745	CHAMOLI	V	N	1039	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,36,00
10746	CHAMOLI	V	N	1042	N	240601101 05 00 42	01-MAR-25	21-MAR-25	32,99
10747	CHAMOLI	V	N	1044	N	240601001 03 00 27	01-MAR-25	21-MAR-25	90,00
10748	CHAMOLI	V	N	1045	N	240601101 06 00 42	01-MAR-25	21-MAR-25	50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10749	CHAMOLI	V	N	1048	N	240604103 03 02 42	01-MAR-25	21-MAR-25	8,30,00
10750	CHAMOLI	V	N	1049	N	240604103 03 02 42	01-MAR-25	21-MAR-25	5,00,00
10751	CHAMOLI	V	N	1050	N	240604103 03 02 42	01-MAR-25	21-MAR-25	20,00
10752	CHAMOLI	V	N	1051	N	240601001 03 00 08	01-MAR-25	21-MAR-25	7,61,86
10753	CHAMOLI	V	N	1064	N	240601101 17 00 51	01-MAR-25	21-MAR-25	4,25,00
10754	CHAMOLI	V	N	1066	N	240604103 03 01 42	01-MAR-25	21-MAR-25	5,30,44
10755	CHAMOLI	V	N	1068	N	240604103 03 02 42	01-MAR-25	21-MAR-25	21,00,00
10756	CHAMOLI	V	N	1069	N	240604103 03 02 42	01-MAR-25	21-MAR-25	7,50,00
10757	CHAMOLI	V	N	1070	N	240601101 17 00 51	01-MAR-25	21-MAR-25	12,50,00
10758	CHAMOLI	V	N	1071	N	240601101 17 00 51	01-MAR-25	21-MAR-25	2,45,00
10759	CHAMOLI	V	N	1072	N	240601101 17 00 51	01-MAR-25	21-MAR-25	5,00,00
10760	CHAMOLI	V	N	1074	N	240604103 03 02 42	01-MAR-25	21-MAR-25	22,80,00
10761	CHAMOLI	V	N	1078	N	240604103 03 02 42	01-MAR-25	21-MAR-25	25,00,00
10762	CHAMOLI	V	N	1081	N	240601101 17 00 51	01-MAR-25	21-MAR-25	2,75,00
10763	CHAMOLI	V	N	1082	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,02,73
10764	CHAMOLI	V	N	1086	N	240604103 03 01 42	01-MAR-25	21-MAR-25	99,91
10765	CHAMOLI	V	N	1087	N	240604103 03 01 42	01-MAR-25	21-MAR-25	16,35
10766	CHAMOLI	V	N	1088	N	240601001 03 00 27	01-MAR-25	21-MAR-25	15,00
10767	CHAMOLI	V	N	1090	N	240601001 03 00 40	01-MAR-25	21-MAR-25	63,00
10768	CHAMOLI	V	N	1094	N	240604103 03 01 42	01-MAR-25	21-MAR-25	65,00
10769	CHAMOLI	V	N	1097	N	240604103 03 02 42	01-MAR-25	21-MAR-25	18,00,00
10770	CHAMOLI	V	N	1098	N	240601101 05 00 42	01-MAR-25	21-MAR-25	5,10,00
10771	CHAMOLI	V	N	1099	N	240601101 17 00 51	01-MAR-25	21-MAR-25	8,50,00
10772	CHAMOLI	V	N	11	N	240601001 03 00 03	01-MAR-25	17-MAR-25	2,13,74
10773	CHAMOLI	V	N	11	N	240601001 03 00 01	01-MAR-25	17-MAR-25	4,03,29
10774	CHAMOLI	V	N	11	N	240601001 03 00 06	01-MAR-25	17-MAR-25	35,81
10775	CHAMOLI	V	N	110	N	240604103 03 04 42	01-MAR-25	07-MAR-25	50,00
10776	CHAMOLI	V	N	1100	N	240604103 03 01 42	01-MAR-25	21-MAR-25	17,83,33
10777	CHAMOLI	V	N	1101	N	240601101 17 00 51	01-MAR-25	21-MAR-25	12,50,00
10778	CHAMOLI	V	N	1102	N	240601101 17 00 51	01-MAR-25	21-MAR-25	10,00,00
10779	CHAMOLI	V	N	1106	N	240604103 03 01 42	01-MAR-25	21-MAR-25	22,41,54
10780	CHAMOLI	V	N	1112	N	240604103 03 01 42	01-MAR-25	21-MAR-25	17,41,26
10781	CHAMOLI	V	N	1113	N	240604103 03 04 42	01-MAR-25	21-MAR-25	82,54
10782	CHAMOLI	V	N	1116	N	240601101 17 00 51	01-MAR-25	21-MAR-25	12,50,00
10783	CHAMOLI	V	N	1118	N	240601101 17 00 51	01-MAR-25	21-MAR-25	10,75,00
10784	CHAMOLI	V	N	1120	N	240604103 03 01 42	01-MAR-25	21-MAR-25	24,23,50
10785	CHAMOLI	V	N	1122	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,32,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10786	CHAMOLI	V	N	1123	N	240601001 03 00 22	01-MAR-25	21-MAR-25	2,00
10787	CHAMOLI	V	N	1131	N	240601101 17 00 51	01-MAR-25	21-MAR-25	17,50,00
10788	CHAMOLI	V	N	1132	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,36,00
10789	CHAMOLI	V	N	1133	N	240604103 03 01 42	01-MAR-25	21-MAR-25	24,57,38
10790	CHAMOLI	V	N	1135	N	240601101 17 00 51	01-MAR-25	21-MAR-25	5,00,00
10791	CHAMOLI	V	N	1137	N	240604103 03 01 42	01-MAR-25	21-MAR-25	18,29,06
10792	CHAMOLI	V	N	1138	N	240601101 05 00 42	01-MAR-25	21-MAR-25	2,10,00
10793	CHAMOLI	V	N	1139	N	240601001 03 00 02	01-MAR-25	21-MAR-25	1,80,00
10794	CHAMOLI	V	N	1140	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,76,00
10795	CHAMOLI	V	N	1141	N	240601001 03 00 04	01-MAR-25	21-MAR-25	37,50
10796	CHAMOLI	V	N	1145	N	240601101 17 00 51	01-MAR-25	21-MAR-25	10,00,00
10797	CHAMOLI	V	N	1146	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,77,00
10798	CHAMOLI	V	N	1149	N	240604103 03 04 42	01-MAR-25	21-MAR-25	5,02
10799	CHAMOLI	V	N	1152	N	240601101 18 00 40	01-MAR-25	24-MAR-25	73,50
10800	CHAMOLI	V	N	1167	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,65,00
10801	CHAMOLI	V	N	1178	N	240601001 03 00 04	01-MAR-25	24-MAR-25	20,00
10802	CHAMOLI	V	N	12	N	240601001 03 00 03	01-MAR-25	18-MAR-25	94,08
10803	CHAMOLI	V	N	12	N	240601001 03 00 01	01-MAR-25	18-MAR-25	2,24,00
10804	CHAMOLI	V	N	1239	N	240601101 06 00 29	01-MAR-25	24-MAR-25	4,69
10805	CHAMOLI	V	N	1242	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,42
10806	CHAMOLI	V	N	1244	N	240601001 03 00 21	01-MAR-25	24-MAR-25	9,58,16
10807	CHAMOLI	V	N	1246	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,25
10808	CHAMOLI	V	N	1247	N	240604103 03 05 56	01-MAR-25	24-MAR-25	19,06,00
10809	CHAMOLI	V	N	1248	N	240601001 03 00 02	01-MAR-25	24-MAR-25	79,94
10810	CHAMOLI	V	N	1250	N	240601001 03 00 21	01-MAR-25	24-MAR-25	1,12,10
10811	CHAMOLI	V	N	1251	N	240601001 03 00 40	01-MAR-25	24-MAR-25	83,00
10812	CHAMOLI	V	N	1252	N	240601001 03 00 11	01-MAR-25	24-MAR-25	8,65
10813	CHAMOLI	V	N	1253	N	240602110 06 00 42	01-MAR-25	24-MAR-25	1,80
10814	CHAMOLI	V	N	1254	N	240601101 06 00 42	01-MAR-25	24-MAR-25	45,00
10815	CHAMOLI	V	N	1256	N	240601001 03 00 21	01-MAR-25	24-MAR-25	99,12
10816	CHAMOLI	V	N	1257	N	240601101 05 00 42	01-MAR-25	24-MAR-25	67,87
10817	CHAMOLI	V	N	1258	N	240601101 05 00 40	01-MAR-25	24-MAR-25	6,89,50
10818	CHAMOLI	V	N	1259	N	240604103 03 05 56	01-MAR-25	24-MAR-25	10,11,00
10819	CHAMOLI	V	N	1260	N	240604103 03 05 56	01-MAR-25	24-MAR-25	23,61,00
10820	CHAMOLI	V	N	1261	N	240604103 03 05 56	01-MAR-25	24-MAR-25	14,67,77
10821	CHAMOLI	V	N	1262	N	240601001 03 00 43	01-MAR-25	24-MAR-25	1,80
10822	CHAMOLI	V	N	1263	N	240604103 03 05 56	01-MAR-25	24-MAR-25	8,19,65

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10823	CHAMOLI	V	N	1264	N	240604103 03 05 56	01-MAR-25	24-MAR-25	13,46,31
10824	CHAMOLI	V	N	1276	N	240601101 06 00 40	01-MAR-25	24-MAR-25	34,80
10825	CHAMOLI	V	N	1348	N	240604103 03 05 56	01-MAR-25	24-MAR-25	10,49,00
10826	CHAMOLI	V	N	138	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,00,00
10827	CHAMOLI	V	N	1447	N	240601001 03 00 23	01-MAR-25	25-MAR-25	30,00
10828	CHAMOLI	V	N	1454	N	240601001 03 00 23	01-MAR-25	25-MAR-25	15,00
10829	CHAMOLI	V	N	1497	N	240604103 03 01 42	01-MAR-25	25-MAR-25	14,60,00
10830	CHAMOLI	V	N	15	N	240601001 03 00 06	01-MAR-25	21-MAR-25	3,06
10831	CHAMOLI	V	N	15	N	240601001 03 00 03	01-MAR-25	21-MAR-25	13,87
10832	CHAMOLI	V	N	15	N	240601001 03 00 01	01-MAR-25	21-MAR-25	27,74
10833	CHAMOLI	V	N	150	N	240601101 05 00 46	01-MAR-25	07-MAR-25	77,13
10834	CHAMOLI	V	N	1505	N	240601001 03 00 42	01-MAR-25	25-MAR-25	22,92,30
10835	CHAMOLI	V	N	1508	N	240604103 03 01 42	01-MAR-25	25-MAR-25	8,00,00
10836	CHAMOLI	V	N	1526	N	240601101 05 00 42	01-MAR-25	25-MAR-25	19,62
10837	CHAMOLI	V	N	1578	N	240601001 03 00 23	01-MAR-25	25-MAR-25	30,00
10838	CHAMOLI	V	N	158	N	240604103 03 04 42	01-MAR-25	12-MAR-25	50,00
10839	CHAMOLI	V	N	1584	N	240601001 03 00 23	01-MAR-25	25-MAR-25	22,50
10840	CHAMOLI	V	N	1646	N	240601101 05 00 42	01-MAR-25	26-MAR-25	18,34,64
10841	CHAMOLI	V	N	1652	N	240601101 05 00 42	01-MAR-25	26-MAR-25	44,24,09
10842	CHAMOLI	V	N	1653	N	240601101 05 00 42	01-MAR-25	26-MAR-25	11,55,66
10843	CHAMOLI	V	N	1659	N	240601101 05 00 42	01-MAR-25	26-MAR-25	25,97,77
10844	CHAMOLI	V	N	1665	N	240601101 05 00 42	01-MAR-25	26-MAR-25	11,55,66
10845	CHAMOLI	V	N	1669	N	240601101 05 00 42	01-MAR-25	26-MAR-25	29,76,70
10846	CHAMOLI	V	N	1685	N	240601101 05 00 42	01-MAR-25	26-MAR-25	38,99,80
10847	CHAMOLI	V	N	1693	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,60,72
10848	CHAMOLI	V	N	1708	N	240601101 05 00 42	01-MAR-25	27-MAR-25	8,30,00
10849	CHAMOLI	V	N	1709	N	240601101 05 00 42	01-MAR-25	27-MAR-25	28,89,15
10850	CHAMOLI	V	N	1710	N	240601101 05 00 42	01-MAR-25	27-MAR-25	40,86,83
10851	CHAMOLI	V	N	1711	N	240601101 05 00 42	01-MAR-25	27-MAR-25	23,95,47
10852	CHAMOLI	V	N	1715	N	240601101 05 00 42	01-MAR-25	27-MAR-25	25,91,48
10853	CHAMOLI	V	N	1716	N	240601101 05 00 42	01-MAR-25	27-MAR-25	29,75,85
10854	CHAMOLI	V	N	1717	N	240601101 05 00 42	01-MAR-25	27-MAR-25	11,55,66
10855	CHAMOLI	V	N	1718	N	240601101 05 00 42	01-MAR-25	27-MAR-25	30,68,43
10856	CHAMOLI	V	N	1719	N	240601101 05 00 42	01-MAR-25	27-MAR-25	38,87,22
10857	CHAMOLI	V	N	1720	N	240601101 05 00 42	01-MAR-25	27-MAR-25	25,21,44
10858	CHAMOLI	V	N	1721	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,60,72
10859	CHAMOLI	V	N	1722	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,60,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10860	CHAMOLI	V	N	1724	N	240601101 05 00 42	01-MAR-25	27-MAR-25	32,43,60
10861	CHAMOLI	V	N	1725	N	240601101 05 00 42	01-MAR-25	27-MAR-25	25,91,48
10862	CHAMOLI	V	N	1726	N	240601101 05 00 42	01-MAR-25	27-MAR-25	26,16,64
10863	CHAMOLI	V	N	1727	N	240601101 05 00 42	01-MAR-25	27-MAR-25	25,27,56
10864	CHAMOLI	V	N	1728	N	240601101 05 00 42	01-MAR-25	27-MAR-25	25,84,00
10865	CHAMOLI	V	N	1729	N	240601101 05 00 42	01-MAR-25	27-MAR-25	28,70,04
10866	CHAMOLI	V	N	1730	N	240601101 05 00 42	01-MAR-25	27-MAR-25	47,67,97
10867	CHAMOLI	V	N	1731	N	240601101 05 00 42	01-MAR-25	27-MAR-25	35,53,00
10868	CHAMOLI	V	N	1732	N	240601101 05 00 42	01-MAR-25	27-MAR-25	32,58,22
10869	CHAMOLI	V	N	1733	N	240601101 05 00 42	01-MAR-25	27-MAR-25	39,67,80
10870	CHAMOLI	V	N	1734	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,51,37
10871	CHAMOLI	V	N	1735	N	240601101 05 00 42	01-MAR-25	27-MAR-25	42,53,28
10872	CHAMOLI	V	N	1736	N	240601101 05 00 42	01-MAR-25	27-MAR-25	23,92,13
10873	CHAMOLI	V	N	1737	N	240601101 05 00 42	01-MAR-25	27-MAR-25	38,48,48
10874	CHAMOLI	V	N	1738	N	240601101 05 00 42	01-MAR-25	27-MAR-25	27,76,36
10875	CHAMOLI	V	N	1739	N	240601101 05 00 42	01-MAR-25	27-MAR-25	44,18,61
10876	CHAMOLI	V	N	1740	N	240601101 05 00 42	01-MAR-25	27-MAR-25	44,26,35
10877	CHAMOLI	V	N	1741	N	240601101 05 00 42	01-MAR-25	27-MAR-25	10,07,40
10878	CHAMOLI	V	N	1742	N	240601101 05 00 42	01-MAR-25	27-MAR-25	16,07,46
10879	CHAMOLI	V	N	1743	N	240601101 05 00 42	01-MAR-25	27-MAR-25	19,14,78
10880	CHAMOLI	V	N	1744	N	240601101 05 00 42	01-MAR-25	27-MAR-25	18,77,55
10881	CHAMOLI	V	N	1745	N	240601101 05 00 42	01-MAR-25	27-MAR-25	14,45,40
10882	CHAMOLI	V	N	1746	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,72,35
10883	CHAMOLI	V	N	1747	N	240601101 05 00 42	01-MAR-25	27-MAR-25	13,37,35
10884	CHAMOLI	V	N	1748	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,46,13
10885	CHAMOLI	V	N	1749	N	240601101 05 00 42	01-MAR-25	27-MAR-25	11,38,06
10886	CHAMOLI	V	N	1750	N	240601101 05 00 42	01-MAR-25	27-MAR-25	16,91,40
10887	CHAMOLI	V	N	1751	N	240601101 05 00 42	01-MAR-25	27-MAR-25	10,51,92
10888	CHAMOLI	V	N	1752	N	240601101 05 00 42	01-MAR-25	27-MAR-25	17,22,80
10889	CHAMOLI	V	N	1753	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,19,83
10890	CHAMOLI	V	N	1754	N	240601101 05 00 42	01-MAR-25	27-MAR-25	11,52,66
10891	CHAMOLI	V	N	1755	N	240601101 05 00 42	01-MAR-25	27-MAR-25	10,24,19
10892	CHAMOLI	V	N	1756	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,65,06
10893	CHAMOLI	V	N	1757	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,81,85
10894	CHAMOLI	V	N	1758	N	240601101 05 00 42	01-MAR-25	27-MAR-25	17,41,04
10895	CHAMOLI	V	N	1759	N	240601101 05 00 42	01-MAR-25	27-MAR-25	7,30,00
10896	CHAMOLI	V	N	1760	N	240601101 05 00 42	01-MAR-25	27-MAR-25	34,91,66

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10897	CHAMOLI	V	N	1761	N	240601101 05 00 42	01-MAR-25	27-MAR-25	18,24,99
10898	CHAMOLI	V	N	1762	N	240601101 05 00 42	01-MAR-25	27-MAR-25	18,23,54
10899	CHAMOLI	V	N	1763	N	240601101 05 00 42	01-MAR-25	27-MAR-25	40,86,83
10900	CHAMOLI	V	N	1764	N	240601101 05 00 42	01-MAR-25	27-MAR-25	40,69,80
10901	CHAMOLI	V	N	1765	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,84,57
10902	CHAMOLI	V	N	1766	N	240601101 05 00 42	01-MAR-25	27-MAR-25	10,34,41
10903	CHAMOLI	V	N	1767	N	240601101 05 00 42	01-MAR-25	27-MAR-25	13,31,51
10904	CHAMOLI	V	N	1768	N	240601101 05 00 42	01-MAR-25	27-MAR-25	25,79,07
10905	CHAMOLI	V	N	1769	N	240601101 05 00 42	01-MAR-25	27-MAR-25	17,43,24
10906	CHAMOLI	V	N	1770	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,95,74
10907	CHAMOLI	V	N	1771	N	240601101 05 00 42	01-MAR-25	27-MAR-25	41,00,06
10908	CHAMOLI	V	N	1772	N	240601101 05 00 42	01-MAR-25	27-MAR-25	26,61,52
10909	CHAMOLI	V	N	1773	N	240601101 05 00 42	01-MAR-25	27-MAR-25	35,04,89
10910	CHAMOLI	V	N	1774	N	240601101 05 00 42	01-MAR-25	27-MAR-25	42,05,46
10911	CHAMOLI	V	N	1775	N	240601101 05 00 42	01-MAR-25	27-MAR-25	46,57,66
10912	CHAMOLI	V	N	1776	N	240601101 05 00 42	01-MAR-25	27-MAR-25	1,25,16
10913	CHAMOLI	V	N	1778	N	240601101 06 00 42	01-MAR-25	27-MAR-25	13,98
10914	CHAMOLI	V	N	1779	N	240601001 03 00 42	01-MAR-25	27-MAR-25	11,86
10915	CHAMOLI	V	N	1859	N	240604103 03 04 42	01-MAR-25	28-MAR-25	15,00,00
10916	CHAMOLI	V	N	1865	N	240601101 05 00 42	01-MAR-25	28-MAR-25	25,91,48
10917	CHAMOLI	V	N	1866	N	240601101 05 00 42	01-MAR-25	28-MAR-25	41,76,90
10918	CHAMOLI	V	N	1869	N	240601101 05 00 42	01-MAR-25	28-MAR-25	39,98,74
10919	CHAMOLI	V	N	1870	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,50,00
10920	CHAMOLI	V	N	1871	N	240601101 05 00 42	01-MAR-25	28-MAR-25	14,41,01
10921	CHAMOLI	V	N	1872	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,26,90
10922	CHAMOLI	V	N	1874	N	240601101 05 00 42	01-MAR-25	28-MAR-25	10,21,99
10923	CHAMOLI	V	N	1875	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,16,42
10924	CHAMOLI	V	N	1877	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,11,32
10925	CHAMOLI	V	N	1878	N	240601101 05 00 42	01-MAR-25	28-MAR-25	27,38,19
10926	CHAMOLI	V	N	1879	N	240601101 05 00 42	01-MAR-25	28-MAR-25	25,91,48
10927	CHAMOLI	V	N	1880	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,78,10
10928	CHAMOLI	V	N	1884	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,51,40
10929	CHAMOLI	V	N	1886	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,95,74
10930	CHAMOLI	V	N	1887	N	240601101 05 00 42	01-MAR-25	28-MAR-25	47,80,23
10931	CHAMOLI	V	N	1889	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,02,03
10932	CHAMOLI	V	N	1891	N	240601101 05 00 42	01-MAR-25	28-MAR-25	32,30,00
10933	CHAMOLI	V	N	1892	N	240601101 05 00 42	01-MAR-25	28-MAR-25	31,16,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10934	CHAMOLI	V	N	1893	N	240601101 05 00 42	01-MAR-25	28-MAR-25	29,63,61
10935	CHAMOLI	V	N	1895	N	240601101 05 00 42	01-MAR-25	28-MAR-25	39,92,28
10936	CHAMOLI	V	N	1899	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,60,72
10937	CHAMOLI	V	N	1900	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,63,76
10938	CHAMOLI	V	N	1902	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,64,82
10939	CHAMOLI	V	N	1907	N	240601101 05 00 42	01-MAR-25	28-MAR-25	40,97,34
10940	CHAMOLI	V	N	1908	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,11,32
10941	CHAMOLI	V	N	1909	N	240601101 05 00 42	01-MAR-25	28-MAR-25	40,97,34
10942	CHAMOLI	V	N	1910	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,96,14
10943	CHAMOLI	V	N	1911	N	240601101 05 00 42	01-MAR-25	28-MAR-25	25,27,56
10944	CHAMOLI	V	N	1912	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,55,66
10945	CHAMOLI	V	N	1914	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,91,08
10946	CHAMOLI	V	N	1915	N	240601101 05 00 42	01-MAR-25	28-MAR-25	27,31,56
10947	CHAMOLI	V	N	1919	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,50,00
10948	CHAMOLI	V	N	1924	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,55,66
10949	CHAMOLI	V	N	1927	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,60,72
10950	CHAMOLI	V	N	1928	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,60,72
10951	CHAMOLI	V	N	1929	N	240601101 05 00 27	01-MAR-25	28-MAR-25	2,50,00
10952	CHAMOLI	V	N	1930	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,26,00
10953	CHAMOLI	V	N	1933	N	240601101 05 00 27	01-MAR-25	28-MAR-25	2,50,00
10954	CHAMOLI	V	N	1935	N	240601101 05 00 42	01-MAR-25	28-MAR-25	42,16,68
10955	CHAMOLI	V	N	1936	N	240601101 05 00 42	01-MAR-25	28-MAR-25	10,00,00
10956	CHAMOLI	V	N	1938	N	240601101 05 00 42	01-MAR-25	28-MAR-25	25,33,68
10957	CHAMOLI	V	N	1940	N	240601101 05 00 42	01-MAR-25	28-MAR-25	25,84,00
10958	CHAMOLI	V	N	1942	N	240601101 05 00 42	01-MAR-25	28-MAR-25	40,97,34
10959	CHAMOLI	V	N	1944	N	240601101 05 00 42	01-MAR-25	28-MAR-25	36,46,50
10960	CHAMOLI	V	N	1945	N	240601101 05 00 42	01-MAR-25	28-MAR-25	40,97,34
10961	CHAMOLI	V	N	1949	N	240601101 05 00 27	01-MAR-25	28-MAR-25	3,85,67
10962	CHAMOLI	V	N	1951	N	240601101 05 00 27	01-MAR-25	28-MAR-25	3,90,54
10963	CHAMOLI	V	N	1952	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,11,32
10964	CHAMOLI	V	N	1958	N	240601101 05 00 27	01-MAR-25	28-MAR-25	2,50,00
10965	CHAMOLI	V	N	1959	N	240601101 05 00 42	01-MAR-25	28-MAR-25	39,78,00
10966	CHAMOLI	V	N	1963	N	240601101 05 00 27	01-MAR-25	28-MAR-25	50,00
10967	CHAMOLI	V	N	1964	N	240601101 05 00 42	01-MAR-25	28-MAR-25	47,62,72
10968	CHAMOLI	V	N	1966	N	240601101 05 00 42	01-MAR-25	28-MAR-25	36,99,20
10969	CHAMOLI	V	N	1968	N	240601101 05 00 42	01-MAR-25	28-MAR-25	37,79,10
10970	CHAMOLI	V	N	1969	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,33,49

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10971	CHAMOLI	V	N	1970	N	240601101 05 00 42	01-MAR-25	28-MAR-25	29,83,50
10972	CHAMOLI	V	N	1972	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,89,00
10973	CHAMOLI	V	N	1973	N	240601101 05 00 27	01-MAR-25	28-MAR-25	2,50,00
10974	CHAMOLI	V	N	1974	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,11,32
10975	CHAMOLI	V	N	1975	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,15,11
10976	CHAMOLI	V	N	1976	N	240601101 05 00 42	01-MAR-25	28-MAR-25	40,97,34
10977	CHAMOLI	V	N	1977	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,11,32
10978	CHAMOLI	V	N	1978	N	240601101 05 00 42	01-MAR-25	28-MAR-25	37,82,16
10979	CHAMOLI	V	N	1979	N	240601101 05 00 42	01-MAR-25	28-MAR-25	38,24,32
10980	CHAMOLI	V	N	1985	N	240601101 05 00 27	01-MAR-25	29-MAR-25	3,90,54
10981	CHAMOLI	V	N	1988	N	240601101 05 00 40	01-MAR-25	29-MAR-25	2,49,00
10982	CHAMOLI	V	N	1989	N	240601101 05 00 40	01-MAR-25	29-MAR-25	2,49,00
10983	CHAMOLI	V	N	1990	N	240601101 05 00 27	01-MAR-25	29-MAR-25	2,50,00
10984	CHAMOLI	V	N	1992	N	240601101 05 00 40	01-MAR-25	29-MAR-25	90,00
10985	CHAMOLI	V	N	2001	N	240601101 05 00 40	01-MAR-25	29-MAR-25	2,49,00
10986	CHAMOLI	V	N	2002	N	240601101 05 00 27	01-MAR-25	29-MAR-25	1,56,73
10987	CHAMOLI	V	N	2004	N	240601101 05 00 27	01-MAR-25	29-MAR-25	3,77,13
10988	CHAMOLI	V	N	222	N	240604103 03 01 42	01-MAR-25	13-MAR-25	8,05,22
10989	CHAMOLI	V	N	223	N	240604103 03 01 42	01-MAR-25	13-MAR-25	12,84,40
10990	CHAMOLI	V	N	224	N	240604103 03 04 42	01-MAR-25	13-MAR-25	10,27,52
10991	CHAMOLI	V	N	225	N	240604103 03 01 42	01-MAR-25	13-MAR-25	8,65,78
10992	CHAMOLI	V	N	226	N	240601101 06 00 42	01-MAR-25	13-MAR-25	11,00,00
10993	CHAMOLI	V	N	227	N	240604103 03 01 42	01-MAR-25	13-MAR-25	2,66,87
10994	CHAMOLI	V	N	228	N	240604103 03 05 56	01-MAR-25	13-MAR-25	1,03,80
10995	CHAMOLI	V	N	229	N	240604103 03 01 42	01-MAR-25	13-MAR-25	3,85,66
10996	CHAMOLI	V	N	230	N	240601001 03 00 08	01-MAR-25	13-MAR-25	3,80,97
10997	CHAMOLI	V	N	231	N	240601001 03 00 26	01-MAR-25	13-MAR-25	77,50
10998	CHAMOLI	V	N	232	N	240601001 03 00 26	01-MAR-25	13-MAR-25	82,00
10999	CHAMOLI	V	N	233	N	240604103 03 05 56	01-MAR-25	13-MAR-25	12,73,10
11000	CHAMOLI	V	N	234	N	240604103 03 05 56	01-MAR-25	13-MAR-25	16,91,40
11001	CHAMOLI	V	N	235	N	240604103 03 06 42	01-MAR-25	13-MAR-25	48,10,00
11002	CHAMOLI	V	N	236	N	240601001 03 00 26	01-MAR-25	13-MAR-25	1,09,00
11003	CHAMOLI	V	N	237	N	240601001 03 00 26	01-MAR-25	13-MAR-25	68,00
11004	CHAMOLI	V	N	238	N	240601001 03 00 26	01-MAR-25	13-MAR-25	1,51,00
11005	CHAMOLI	V	N	239	N	240601001 03 00 26	01-MAR-25	13-MAR-25	76,85
11006	CHAMOLI	V	N	240	N	240601001 03 00 26	01-MAR-25	13-MAR-25	68,00
11007	CHAMOLI	V	N	241	N	240601001 03 00 26	01-MAR-25	13-MAR-25	68,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11008	CHAMOLI	V	N	242	N	240601001 03 00 26	01-MAR-25	13-MAR-25	84,00
11009	CHAMOLI	V	N	243	N	240601001 03 00 26	01-MAR-25	13-MAR-25	1,09,00
11010	CHAMOLI	V	N	244	N	240601001 03 00 26	01-MAR-25	13-MAR-25	1,05,00
11011	CHAMOLI	V	N	245	N	240604103 03 05 56	01-MAR-25	13-MAR-25	12,73,10
11012	CHAMOLI	V	N	246	N	240604103 03 01 42	01-MAR-25	13-MAR-25	11,29,80
11013	CHAMOLI	V	N	247	N	240604103 03 01 42	01-MAR-25	13-MAR-25	15,81,00
11014	CHAMOLI	V	N	248	N	240604103 03 04 42	01-MAR-25	13-MAR-25	4,51,91
11015	CHAMOLI	V	N	249	N	240604103 03 04 42	01-MAR-25	13-MAR-25	15,00,00
11016	CHAMOLI	V	N	250	N	240604103 03 06 42	01-MAR-25	13-MAR-25	45,50,00
11017	CHAMOLI	V	N	251	N	240601101 06 00 42	01-MAR-25	13-MAR-25	1,81,00
11018	CHAMOLI	V	N	252	N	240604103 03 01 42	01-MAR-25	13-MAR-25	2,36,48
11019	CHAMOLI	V	N	253	N	240601101 05 00 51	01-MAR-25	13-MAR-25	3,09,67
11020	CHAMOLI	V	N	254	N	240604103 03 01 42	01-MAR-25	13-MAR-25	1,52,93
11021	CHAMOLI	V	N	255	N	240601101 06 00 42	01-MAR-25	13-MAR-25	1,81,00
11022	CHAMOLI	V	N	256	N	240601101 05 00 52	01-MAR-25	13-MAR-25	7,50,00
11023	CHAMOLI	V	N	257	N	240604103 03 04 42	01-MAR-25	13-MAR-25	19,22,00
11024	CHAMOLI	V	N	258	N	240604103 03 04 42	01-MAR-25	13-MAR-25	25,00,00
11025	CHAMOLI	V	N	259	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,00,00
11026	CHAMOLI	V	N	260	N	240604103 03 06 42	01-MAR-25	13-MAR-25	48,10,00
11027	CHAMOLI	V	N	261	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,50,00
11028	CHAMOLI	V	N	262	N	240601101 05 00 46	01-MAR-25	13-MAR-25	93,60
11029	CHAMOLI	V	N	263	N	240604103 03 01 42	01-MAR-25	13-MAR-25	18,46,40
11030	CHAMOLI	V	N	264	N	240604103 03 04 42	01-MAR-25	13-MAR-25	13,10,00
11031	CHAMOLI	V	N	265	N	240604103 03 01 42	01-MAR-25	13-MAR-25	15,81,00
11032	CHAMOLI	V	N	266	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,50,00
11033	CHAMOLI	V	N	267	N	240601101 05 00 52	01-MAR-25	13-MAR-25	20,63,75
11034	CHAMOLI	V	N	268	N	240601101 06 00 42	01-MAR-25	13-MAR-25	1,81,00
11035	CHAMOLI	V	N	269	N	240604103 03 01 42	01-MAR-25	13-MAR-25	24,54,00
11036	CHAMOLI	V	N	270	N	240604103 03 04 42	01-MAR-25	13-MAR-25	15,68,00
11037	CHAMOLI	V	N	271	N	240604103 03 04 42	01-MAR-25	13-MAR-25	16,20,00
11038	CHAMOLI	V	N	272	N	240604103 03 01 42	01-MAR-25	13-MAR-25	19,36,35
11039	CHAMOLI	V	N	273	N	240602110 09 00 46	01-MAR-25	13-MAR-25	8,19,00
11040	CHAMOLI	V	N	276	N	240601101 05 00 52	01-MAR-25	13-MAR-25	20,00,00
11041	CHAMOLI	V	N	282	N	240602110 09 00 46	01-MAR-25	13-MAR-25	1,51,44
11042	CHAMOLI	V	N	284	N	240602110 09 00 46	01-MAR-25	13-MAR-25	8,15,00
11043	CHAMOLI	V	N	285	N	240601101 06 00 46	01-MAR-25	13-MAR-25	12,52,88
11044	CHAMOLI	V	N	289	N	240601101 06 00 46	01-MAR-25	13-MAR-25	13,32,41

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11045	CHAMOLI	V	N	29	N	240604103 03 01 42	01-MAR-25	04-MAR-25	7,30,00
11046	CHAMOLI	V	N	290	N	240601101 05 00 46	01-MAR-25	13-MAR-25	6,44,86
11047	CHAMOLI	V	N	292	N	240601101 05 00 52	01-MAR-25	13-MAR-25	19,70,00
11048	CHAMOLI	V	N	293	N	240601101 05 00 52	01-MAR-25	13-MAR-25	24,00,00
11049	CHAMOLI	V	N	294	N	240601101 05 00 46	01-MAR-25	13-MAR-25	1,24,80
11050	CHAMOLI	V	N	295	N	240601101 06 00 46	01-MAR-25	13-MAR-25	8,41,40
11051	CHAMOLI	V	N	297	N	240601101 06 00 42	01-MAR-25	13-MAR-25	1,81,00
11052	CHAMOLI	V	N	298	N	240601101 05 00 46	01-MAR-25	13-MAR-25	62,40
11053	CHAMOLI	V	N	299	N	240604103 03 02 42	01-MAR-25	13-MAR-25	8,80,00
11054	CHAMOLI	V	N	3	N	240601101 05 00 51	01-MAR-25	01-MAR-25	2,00,00
11055	CHAMOLI	V	N	30	N	240604103 03 01 42	01-MAR-25	05-MAR-25	8,09,77
11056	CHAMOLI	V	N	300	N	240604103 03 04 42	01-MAR-25	13-MAR-25	14,50,00
11057	CHAMOLI	V	N	301	N	240602110 06 00 51	01-MAR-25	13-MAR-25	20,00,00
11058	CHAMOLI	V	N	302	N	240601101 18 00 51	01-MAR-25	13-MAR-25	1,40,00
11059	CHAMOLI	V	N	303	N	240601001 03 00 26	01-MAR-25	13-MAR-25	68,00
11060	CHAMOLI	V	N	304	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,50,00
11061	CHAMOLI	V	N	305	N	240601001 03 00 26	01-MAR-25	13-MAR-25	1,22,00
11062	CHAMOLI	V	N	306	N	240601101 05 00 52	01-MAR-25	13-MAR-25	2,50,00
11063	CHAMOLI	V	N	307	N	240604103 03 06 42	01-MAR-25	13-MAR-25	1,25,55
11064	CHAMOLI	V	N	308	N	240601001 03 00 26	01-MAR-25	13-MAR-25	1,36,00
11065	CHAMOLI	V	N	309	N	240604103 03 04 42	01-MAR-25	13-MAR-25	51,04
11066	CHAMOLI	V	N	31	N	240604103 03 01 42	01-MAR-25	05-MAR-25	11,98,00
11067	CHAMOLI	V	N	310	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,50,00
11068	CHAMOLI	V	N	311	N	240604103 03 06 42	01-MAR-25	13-MAR-25	39,00,00
11069	CHAMOLI	V	N	312	N	240601001 03 00 26	01-MAR-25	13-MAR-25	1,28,00
11070	CHAMOLI	V	N	313	N	240601001 03 00 26	01-MAR-25	13-MAR-25	1,09,00
11071	CHAMOLI	V	N	314	N	240604103 03 01 42	01-MAR-25	13-MAR-25	58,94
11072	CHAMOLI	V	N	315	N	240604103 03 06 42	01-MAR-25	13-MAR-25	37,70,00
11073	CHAMOLI	V	N	316	N	240604103 03 04 42	01-MAR-25	13-MAR-25	2,40,00
11074	CHAMOLI	V	N	317	N	240601101 05 00 46	01-MAR-25	13-MAR-25	16,01,12
11075	CHAMOLI	V	N	319	N	240601101 06 00 46	01-MAR-25	13-MAR-25	7,71,30
11076	CHAMOLI	V	N	32	N	240604103 03 01 42	01-MAR-25	05-MAR-25	2,01,82
11077	CHAMOLI	V	N	321	N	240601101 06 00 46	01-MAR-25	13-MAR-25	1,90,25
11078	CHAMOLI	V	N	325	N	240604103 03 04 42	01-MAR-25	15-MAR-25	11,10,00
11079	CHAMOLI	V	N	33	N	240604103 03 01 42	01-MAR-25	05-MAR-25	5,84,90
11080	CHAMOLI	V	N	330	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,31,39
11081	CHAMOLI	V	N	331	N	240601001 03 00 04	01-MAR-25	15-MAR-25	72,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11082	CHAMOLI	V	N	332	N	240601101 05 00 29	01-MAR-25	15-MAR-25	9,00,00
11083	CHAMOLI	V	N	333	N	240601101 05 00 29	01-MAR-25	15-MAR-25	9,00,00
11084	CHAMOLI	V	N	336	N	240601001 03 00 02	01-MAR-25	15-MAR-25	16,89,83
11085	CHAMOLI	V	N	338	N	240601101 05 00 46	01-MAR-25	15-MAR-25	74,88
11086	CHAMOLI	V	N	34	N	240604103 03 04 42	01-MAR-25	05-MAR-25	50,00
11087	CHAMOLI	V	N	340	N	240601001 03 00 26	01-MAR-25	15-MAR-25	57,23
11088	CHAMOLI	V	N	348	N	240604103 03 04 42	01-MAR-25	15-MAR-25	15,70,00
11089	CHAMOLI	V	N	35	N	240604103 03 04 42	01-MAR-25	05-MAR-25	50,00
11090	CHAMOLI	V	N	353	N	240604103 03 04 42	01-MAR-25	15-MAR-25	9,64,20
11091	CHAMOLI	V	N	355	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,50,00
11092	CHAMOLI	V	N	356	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,50,00
11093	CHAMOLI	V	N	358	N	240601101 05 00 29	01-MAR-25	15-MAR-25	6,00,00
11094	CHAMOLI	V	N	36	N	240604103 03 01 42	01-MAR-25	05-MAR-25	24,92,00
11095	CHAMOLI	V	N	360	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,09,92
11096	CHAMOLI	V	N	361	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,50,00
11097	CHAMOLI	V	N	366	N	240604103 03 04 42	01-MAR-25	15-MAR-25	8,89,80
11098	CHAMOLI	V	N	37	N	240604103 03 01 42	01-MAR-25	05-MAR-25	21,65,00
11099	CHAMOLI	V	N	372	N	240601001 03 00 02	01-MAR-25	15-MAR-25	3,60,00
11100	CHAMOLI	V	N	374	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,50,00
11101	CHAMOLI	V	N	376	N	240601001 03 00 04	01-MAR-25	15-MAR-25	72,50
11102	CHAMOLI	V	N	377	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,50,00
11103	CHAMOLI	V	N	38	N	240604103 03 04 42	01-MAR-25	05-MAR-25	50,00
11104	CHAMOLI	V	N	382	N	240601001 03 00 27	01-MAR-25	15-MAR-25	4,30,40
11105	CHAMOLI	V	N	383	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,50,00
11106	CHAMOLI	V	N	388	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,00,00
11107	CHAMOLI	V	N	389	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,00,00
11108	CHAMOLI	V	N	39	N	240604103 03 01 42	01-MAR-25	05-MAR-25	23,96,00
11109	CHAMOLI	V	N	393	N	240601001 03 00 04	01-MAR-25	15-MAR-25	28,75
11110	CHAMOLI	V	N	394	N	240601001 03 00 02	01-MAR-25	15-MAR-25	1,80,00
11111	CHAMOLI	V	N	395	N	240604103 03 01 42	01-MAR-25	15-MAR-25	2,48,17
11112	CHAMOLI	V	N	398	N	240604103 03 01 42	01-MAR-25	15-MAR-25	2,41,96
11113	CHAMOLI	V	N	4	N	240601001 03 00 06	01-MAR-25	07-MAR-25	43,97,46
11114	CHAMOLI	V	N	4	N	240601101 06 00 46	01-MAR-25	01-MAR-25	6,58,00
11115	CHAMOLI	V	N	4	N	240601001 03 00 01	01-MAR-25	07-MAR-25	5,09,99,01
11116	CHAMOLI	V	N	4	N	240601001 03 00 03	01-MAR-25	07-MAR-25	2,70,23,49
11117	CHAMOLI	V	N	40	N	240604103 03 01 42	01-MAR-25	05-MAR-25	21,28,00
11118	CHAMOLI	V	N	400	N	240601001 03 00 21	01-MAR-25	15-MAR-25	2,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11119	CHAMOLI	V	N	401	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,50,00
11120	CHAMOLI	V	N	405	N	240601101 05 00 40	01-MAR-25	15-MAR-25	1,97,20
11121	CHAMOLI	V	N	407	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,50,00
11122	CHAMOLI	V	N	409	N	240601101 05 00 29	01-MAR-25	15-MAR-25	6,00,00
11123	CHAMOLI	V	N	41	N	240604103 03 01 42	01-MAR-25	05-MAR-25	21,35,00
11124	CHAMOLI	V	N	410	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,30,66
11125	CHAMOLI	V	N	419	N	240601101 06 00 46	01-MAR-25	15-MAR-25	2,10,00
11126	CHAMOLI	V	N	42	N	240604103 03 01 42	01-MAR-25	05-MAR-25	21,14,00
11127	CHAMOLI	V	N	421	N	240604103 03 04 42	01-MAR-25	15-MAR-25	6,70,00
11128	CHAMOLI	V	N	423	N	240604103 03 04 42	01-MAR-25	15-MAR-25	15,66,00
11129	CHAMOLI	V	N	424	N	240604103 03 04 42	01-MAR-25	15-MAR-25	23,58,00
11130	CHAMOLI	V	N	425	N	240604103 03 04 42	01-MAR-25	15-MAR-25	14,50,00
11131	CHAMOLI	V	N	426	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,00,00
11132	CHAMOLI	V	N	43	N	240604103 03 01 42	01-MAR-25	05-MAR-25	4,75,63
11133	CHAMOLI	V	N	430	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,00,00
11134	CHAMOLI	V	N	431	N	240604103 03 06 42	01-MAR-25	15-MAR-25	31,20,00
11135	CHAMOLI	V	N	432	N	240604103 03 04 42	01-MAR-25	15-MAR-25	11,00,00
11136	CHAMOLI	V	N	433	N	240601001 03 00 26	01-MAR-25	15-MAR-25	2,19,84
11137	CHAMOLI	V	N	434	N	240601101 06 00 46	01-MAR-25	15-MAR-25	2,10,00
11138	CHAMOLI	V	N	44	N	240604103 03 01 42	01-MAR-25	05-MAR-25	20,77,00
11139	CHAMOLI	V	N	440	N	240604103 03 01 42	01-MAR-25	15-MAR-25	13,54,71
11140	CHAMOLI	V	N	441	N	240604103 03 01 42	01-MAR-25	15-MAR-25	8,49,68
11141	CHAMOLI	V	N	443	N	240601101 06 00 46	01-MAR-25	17-MAR-25	2,72,58
11142	CHAMOLI	V	N	445	N	240601101 05 00 42	01-MAR-25	17-MAR-25	5,45,00
11143	CHAMOLI	V	N	446	N	240601101 06 00 46	01-MAR-25	17-MAR-25	17,23,57
11144	CHAMOLI	V	N	45	N	240604103 03 01 42	01-MAR-25	05-MAR-25	23,78,00
11145	CHAMOLI	V	N	450	N	240604103 03 01 42	01-MAR-25	17-MAR-25	5,23,27
11146	CHAMOLI	V	N	452	N	240601101 06 00 46	01-MAR-25	17-MAR-25	17,23,57
11147	CHAMOLI	V	N	453	N	240601101 05 00 52	01-MAR-25	17-MAR-25	21,10,00
11148	CHAMOLI	V	N	456	N	240601101 05 00 46	01-MAR-25	17-MAR-25	62,57
11149	CHAMOLI	V	N	46	N	240604103 03 01 42	01-MAR-25	05-MAR-25	19,32,08
11150	CHAMOLI	V	N	462	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,15,70
11151	CHAMOLI	V	N	463	N	240601001 03 00 04	01-MAR-25	17-MAR-25	25,55
11152	CHAMOLI	V	N	464	N	240601101 05 00 46	01-MAR-25	17-MAR-25	3,95,20
11153	CHAMOLI	V	N	466	N	240601001 03 00 04	01-MAR-25	17-MAR-25	25,55
11154	CHAMOLI	V	N	469	N	240601101 06 00 46	01-MAR-25	17-MAR-25	47,56
11155	CHAMOLI	V	N	47	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11156	CHAMOLI	V	N	470	N	240601101 05 00 46	01-MAR-25	17-MAR-25	98,84
11157	CHAMOLI	V	N	472	N	240601101 05 00 51	01-MAR-25	17-MAR-25	1,01,00
11158	CHAMOLI	V	N	473	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,50,00
11159	CHAMOLI	V	N	474	N	240601101 05 00 29	01-MAR-25	17-MAR-25	60,00
11160	CHAMOLI	V	N	475	N	240601101 05 00 29	01-MAR-25	17-MAR-25	70,00
11161	CHAMOLI	V	N	48	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
11162	CHAMOLI	V	N	480	N	240601001 03 00 26	01-MAR-25	17-MAR-25	30,00
11163	CHAMOLI	V	N	484	N	240601101 05 00 29	01-MAR-25	17-MAR-25	70,00
11164	CHAMOLI	V	N	49	N	240601101 05 00 42	01-MAR-25	07-MAR-25	38,76,00
11165	CHAMOLI	V	N	491	N	240601001 03 00 06	01-MAR-25	17-MAR-25	6,48,00
11166	CHAMOLI	V	N	497	N	240604103 03 01 42	01-MAR-25	17-MAR-25	4,54,79
11167	CHAMOLI	V	N	498	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,79,97
11168	CHAMOLI	V	N	499	N	240601101 05 00 46	01-MAR-25	17-MAR-25	5,43,46
11169	CHAMOLI	V	N	50	N	240604103 03 04 42	01-MAR-25	07-MAR-25	50,00
11170	CHAMOLI	V	N	501	N	240604103 03 01 42	01-MAR-25	17-MAR-25	7,13,46
11171	CHAMOLI	V	N	502	N	240601101 06 00 46	01-MAR-25	17-MAR-25	2,57,12
11172	CHAMOLI	V	N	506	N	240601101 06 00 46	01-MAR-25	17-MAR-25	17,23,57
11173	CHAMOLI	V	N	507	N	240604103 03 01 42	01-MAR-25	17-MAR-25	4,62,78
11174	CHAMOLI	V	N	51	N	240604103 03 04 42	01-MAR-25	07-MAR-25	50,00
11175	CHAMOLI	V	N	514	N	240601101 05 00 52	01-MAR-25	17-MAR-25	11,30,00
11176	CHAMOLI	V	N	515	N	240601101 05 00 51	01-MAR-25	17-MAR-25	11,85,60
11177	CHAMOLI	V	N	52	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,47,00
11178	CHAMOLI	V	N	523	N	240601101 06 00 46	01-MAR-25	17-MAR-25	9,34,56
11179	CHAMOLI	V	N	526	N	240601101 05 00 46	01-MAR-25	17-MAR-25	49,42
11180	CHAMOLI	V	N	527	N	240604103 03 01 42	01-MAR-25	17-MAR-25	2,82,71
11181	CHAMOLI	V	N	528	N	240601101 06 00 46	01-MAR-25	17-MAR-25	36,57
11182	CHAMOLI	V	N	529	N	240604103 03 01 42	01-MAR-25	17-MAR-25	2,31,39
11183	CHAMOLI	V	N	53	N	240601101 05 00 42	01-MAR-25	07-MAR-25	1,63,80
11184	CHAMOLI	V	N	530	N	240604103 03 01 42	01-MAR-25	17-MAR-25	6,25,23
11185	CHAMOLI	V	N	531	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,05,61
11186	CHAMOLI	V	N	533	N	240604103 03 04 42	01-MAR-25	17-MAR-25	64,28
11187	CHAMOLI	V	N	534	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,00,00
11188	CHAMOLI	V	N	536	N	240604103 03 01 42	01-MAR-25	17-MAR-25	5,23,27
11189	CHAMOLI	V	N	537	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,13,21
11190	CHAMOLI	V	N	538	N	240604103 03 01 42	01-MAR-25	17-MAR-25	4,42,82
11191	CHAMOLI	V	N	54	N	240604103 03 04 42	01-MAR-25	07-MAR-25	50,00
11192	CHAMOLI	V	N	540	N	240604103 03 01 42	01-MAR-25	17-MAR-25	6,77,92

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11193	CHAMOLI	V	N	542	N	240604103 03 01 42	01-MAR-25	17-MAR-25	24,27
11194	CHAMOLI	V	N	543	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,64,12
11195	CHAMOLI	V	N	544	N	240601101 06 00 46	01-MAR-25	17-MAR-25	17,23,57
11196	CHAMOLI	V	N	545	N	240604103 03 01 42	01-MAR-25	17-MAR-25	17,38,35
11197	CHAMOLI	V	N	546	N	240601101 05 00 29	01-MAR-25	17-MAR-25	70,00
11198	CHAMOLI	V	N	549	N	240604103 03 01 42	01-MAR-25	17-MAR-25	5,13,76
11199	CHAMOLI	V	N	55	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,00,00
11200	CHAMOLI	V	N	552	N	240601101 05 00 51	01-MAR-25	17-MAR-25	23,71,20
11201	CHAMOLI	V	N	558	N	240601101 06 00 46	01-MAR-25	17-MAR-25	5,78,47
11202	CHAMOLI	V	N	559	N	240601101 05 00 29	01-MAR-25	17-MAR-25	85,00
11203	CHAMOLI	V	N	56	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
11204	CHAMOLI	V	N	563	N	240601101 05 00 29	01-MAR-25	17-MAR-25	85,00
11205	CHAMOLI	V	N	565	N	240601101 05 00 29	01-MAR-25	17-MAR-25	86,98
11206	CHAMOLI	V	N	568	N	240601001 03 00 26	01-MAR-25	17-MAR-25	1,01,00
11207	CHAMOLI	V	N	57	N	240601001 03 00 27	01-MAR-25	07-MAR-25	2,50,00
11208	CHAMOLI	V	N	570	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,31,39
11209	CHAMOLI	V	N	575	N	240601001 03 00 04	01-MAR-25	17-MAR-25	83,35
11210	CHAMOLI	V	N	579	N	240601001 03 00 04	01-MAR-25	17-MAR-25	67,85
11211	CHAMOLI	V	N	58	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,49,00
11212	CHAMOLI	V	N	580	N	240601001 03 00 06	01-MAR-25	17-MAR-25	90,00
11213	CHAMOLI	V	N	581	N	240602110 09 00 42	01-MAR-25	17-MAR-25	98,84
11214	CHAMOLI	V	N	582	N	240604103 03 04 42	01-MAR-25	17-MAR-25	64,28
11215	CHAMOLI	V	N	583	N	240601101 05 00 46	01-MAR-25	17-MAR-25	2,57,10
11216	CHAMOLI	V	N	584	N	240602110 09 00 42	01-MAR-25	17-MAR-25	5,14,20
11217	CHAMOLI	V	N	588	N	240601101 06 00 46	01-MAR-25	18-MAR-25	16,70,60
11218	CHAMOLI	V	N	589	N	240601001 03 00 31	01-MAR-25	17-MAR-25	1,00,00
11219	CHAMOLI	V	N	59	N	240601001 03 00 08	01-MAR-25	07-MAR-25	2,24,86
11220	CHAMOLI	V	N	590	N	240604103 03 06 42	01-MAR-25	18-MAR-25	34,45,00
11221	CHAMOLI	V	N	591	N	240601101 05 00 46	01-MAR-25	18-MAR-25	10,28,12
11222	CHAMOLI	V	N	592	N	240601101 06 00 42	01-MAR-25	18-MAR-25	1,81,00
11223	CHAMOLI	V	N	593	N	240601101 06 00 46	01-MAR-25	18-MAR-25	3,56,89
11224	CHAMOLI	V	N	594	N	240601001 03 00 42	01-MAR-25	18-MAR-25	45,00
11225	CHAMOLI	V	N	595	N	240604103 03 04 42	01-MAR-25	18-MAR-25	11,10,00
11226	CHAMOLI	V	N	596	N	240601101 06 00 46	01-MAR-25	18-MAR-25	13,32,44
11227	CHAMOLI	V	N	597	N	240604103 03 04 42	01-MAR-25	18-MAR-25	15,68,00
11228	CHAMOLI	V	N	598	N	240604103 03 01 42	01-MAR-25	18-MAR-25	24,83,00
11229	CHAMOLI	V	N	599	N	240601101 06 00 46	01-MAR-25	18-MAR-25	19,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11230	CHAMOLI	V	N	60	N	240601101 05 00 42	01-MAR-25	07-MAR-25	46,45,08
11231	CHAMOLI	V	N	600	N	240601101 05 00 29	01-MAR-25	18-MAR-25	1,20,00
11232	CHAMOLI	V	N	602	N	240601001 03 00 31	01-MAR-25	17-MAR-25	1,00,00
11233	CHAMOLI	V	N	603	N	240601001 03 00 04	01-MAR-25	18-MAR-25	73,75
11234	CHAMOLI	V	N	605	N	240604103 03 01 42	01-MAR-25	18-MAR-25	35,05
11235	CHAMOLI	V	N	608	N	240601001 03 00 08	01-MAR-25	18-MAR-25	25,40,94
11236	CHAMOLI	V	N	609	N	240601001 03 00 04	01-MAR-25	18-MAR-25	72,50
11237	CHAMOLI	V	N	61	N	240604103 03 01 42	01-MAR-25	07-MAR-25	11,84,90
11238	CHAMOLI	V	N	613	N	240604103 03 04 42	01-MAR-25	18-MAR-25	16,02,00
11239	CHAMOLI	V	N	617	N	240601001 03 00 04	01-MAR-25	18-MAR-25	72,50
11240	CHAMOLI	V	N	62	N	240601101 05 00 42	01-MAR-25	07-MAR-25	25,88,92
11241	CHAMOLI	V	N	622	N	240601001 03 00 04	01-MAR-25	18-MAR-25	73,75
11242	CHAMOLI	V	N	623	N	240601101 05 00 52	01-MAR-25	18-MAR-25	25,00,00
11243	CHAMOLI	V	N	624	N	240604103 03 05 56	01-MAR-25	18-MAR-25	25,00,00
11244	CHAMOLI	V	N	625	N	240604103 03 05 56	01-MAR-25	18-MAR-25	24,82,67
11245	CHAMOLI	V	N	626	N	240604103 03 01 42	01-MAR-25	18-MAR-25	24,92,00
11246	CHAMOLI	V	N	628	N	240604103 03 05 56	01-MAR-25	18-MAR-25	25,00,00
11247	CHAMOLI	V	N	629	N	240604103 03 05 56	01-MAR-25	18-MAR-25	14,64,33
11248	CHAMOLI	V	N	63	N	240604103 03 04 42	01-MAR-25	07-MAR-25	64,28
11249	CHAMOLI	V	N	630	N	240604103 03 01 42	01-MAR-25	18-MAR-25	8,20,44
11250	CHAMOLI	V	N	631	N	240601001 03 00 04	01-MAR-25	18-MAR-25	67,85
11251	CHAMOLI	V	N	633	N	240601101 06 00 46	01-MAR-25	18-MAR-25	8,35,30
11252	CHAMOLI	V	N	634	N	240601101 05 00 52	01-MAR-25	18-MAR-25	20,00,00
11253	CHAMOLI	V	N	636	N	240604103 03 04 42	01-MAR-25	18-MAR-25	11,36,00
11254	CHAMOLI	V	N	637	N	240601101 06 00 46	01-MAR-25	18-MAR-25	3,41,77
11255	CHAMOLI	V	N	639	N	240601001 03 00 27	01-MAR-25	18-MAR-25	15,00
11256	CHAMOLI	V	N	64	N	240604103 03 01 42	01-MAR-25	07-MAR-25	2,31,39
11257	CHAMOLI	V	N	644	N	240604103 03 04 42	01-MAR-25	18-MAR-25	15,68,00
11258	CHAMOLI	V	N	646	N	240604103 03 05 56	01-MAR-25	18-MAR-25	17,30,57
11259	CHAMOLI	V	N	647	N	240604103 03 05 56	01-MAR-25	18-MAR-25	18,46,00
11260	CHAMOLI	V	N	648	N	240601101 06 00 46	01-MAR-25	18-MAR-25	16,70,60
11261	CHAMOLI	V	N	649	N	240601101 06 00 46	01-MAR-25	18-MAR-25	17,76,55
11262	CHAMOLI	V	N	650	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,10,00
11263	CHAMOLI	V	N	651	N	240601101 05 00 46	01-MAR-25	18-MAR-25	10,07,55
11264	CHAMOLI	V	N	652	N	240604103 03 01 42	01-MAR-25	18-MAR-25	24,92,00
11265	CHAMOLI	V	N	653	N	240602110 06 00 51	01-MAR-25	18-MAR-25	20,00,00
11266	CHAMOLI	V	N	654	N	240601101 05 00 46	01-MAR-25	18-MAR-25	1,41,37

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11267	CHAMOLI	V	N	656	N	240601101 05 00 52	01-MAR-25	18-MAR-25	15,00,00
11268	CHAMOLI	V	N	657	N	240601101 06 00 46	01-MAR-25	18-MAR-25	24,58,55
11269	CHAMOLI	V	N	658	N	240602110 09 00 46	01-MAR-25	18-MAR-25	2,41,24
11270	CHAMOLI	V	N	659	N	240604103 03 04 42	01-MAR-25	18-MAR-25	3,80,00
11271	CHAMOLI	V	N	66	N	240604103 03 01 42	01-MAR-25	07-MAR-25	4,42,82
11272	CHAMOLI	V	N	661	N	240601001 03 00 08	01-MAR-25	18-MAR-25	21,45,40
11273	CHAMOLI	V	N	662	N	240604103 03 05 56	01-MAR-25	18-MAR-25	24,50,00
11274	CHAMOLI	V	N	664	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,80,00
11275	CHAMOLI	V	N	665	N	240601101 06 00 46	01-MAR-25	18-MAR-25	7,18,66
11276	CHAMOLI	V	N	667	N	240604103 03 04 42	01-MAR-25	18-MAR-25	10,00,00
11277	CHAMOLI	V	N	668	N	240601001 03 00 42	01-MAR-25	18-MAR-25	13,00
11278	CHAMOLI	V	N	669	N	240601001 03 00 04	01-MAR-25	18-MAR-25	73,75
11279	CHAMOLI	V	N	67	N	240604103 03 01 42	01-MAR-25	07-MAR-25	6,77,92
11280	CHAMOLI	V	N	670	N	240604103 03 01 42	01-MAR-25	18-MAR-25	10,15,99
11281	CHAMOLI	V	N	671	N	240601101 05 00 46	01-MAR-25	18-MAR-25	6,65,33
11282	CHAMOLI	V	N	672	N	240604103 03 01 42	01-MAR-25	18-MAR-25	13,35,11
11283	CHAMOLI	V	N	673	N	240604103 03 04 42	01-MAR-25	18-MAR-25	15,68,00
11284	CHAMOLI	V	N	674	N	240601101 18 00 51	01-MAR-25	18-MAR-25	9,20,60
11285	CHAMOLI	V	N	675	N	240601001 03 00 04	01-MAR-25	18-MAR-25	72,50
11286	CHAMOLI	V	N	679	N	240604103 03 01 42	01-MAR-25	18-MAR-25	24,67,07
11287	CHAMOLI	V	N	68	N	240604103 03 01 42	01-MAR-25	07-MAR-25	2,31,39
11288	CHAMOLI	V	N	680	N	240601101 06 00 46	01-MAR-25	18-MAR-25	8,88,28
11289	CHAMOLI	V	N	681	N	240604103 03 04 42	01-MAR-25	18-MAR-25	20,00,00
11290	CHAMOLI	V	N	682	N	240601101 05 00 46	01-MAR-25	18-MAR-25	6,94,86
11291	CHAMOLI	V	N	684	N	240601101 06 00 46	01-MAR-25	18-MAR-25	22,20,68
11292	CHAMOLI	V	N	685	N	240604103 03 01 42	01-MAR-25	18-MAR-25	8,20,44
11293	CHAMOLI	V	N	687	N	240601101 05 00 51	01-MAR-25	18-MAR-25	2,00,00
11294	CHAMOLI	V	N	688	N	240601101 06 00 46	01-MAR-25	18-MAR-25	12,52,95
11295	CHAMOLI	V	N	689	N	240604103 03 04 42	01-MAR-25	18-MAR-25	10,00,00
11296	CHAMOLI	V	N	69	N	240604103 03 01 42	01-MAR-25	07-MAR-25	3,15,09
11297	CHAMOLI	V	N	690	N	240604103 03 05 56	01-MAR-25	18-MAR-25	20,51,50
11298	CHAMOLI	V	N	691	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,62,69
11299	CHAMOLI	V	N	693	N	240604103 03 01 42	01-MAR-25	18-MAR-25	9,06,66
11300	CHAMOLI	V	N	694	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,40,00
11301	CHAMOLI	V	N	695	N	240604103 03 04 42	01-MAR-25	18-MAR-25	13,10,00
11302	CHAMOLI	V	N	696	N	240604103 03 01 42	01-MAR-25	18-MAR-25	20,19,19
11303	CHAMOLI	V	N	697	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11304	CHAMOLI	V	N	698	N	240604103 03 04 42	01-MAR-25	18-MAR-25	11,36,00
11305	CHAMOLI	V	N	699	N	240604103 03 04 42	01-MAR-25	18-MAR-25	23,80,00
11306	CHAMOLI	V	N	7	N	240601001 03 00 06	01-MAR-25	12-MAR-25	78,57
11307	CHAMOLI	V	N	7	N	240601001 03 00 03	01-MAR-25	12-MAR-25	4,11,28
11308	CHAMOLI	V	N	7	N	240601001 03 00 01	01-MAR-25	12-MAR-25	7,76,00
11309	CHAMOLI	V	N	70	N	240604103 03 01 42	01-MAR-25	07-MAR-25	6,05,23
11310	CHAMOLI	V	N	700	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
11311	CHAMOLI	V	N	701	N	240604103 03 04 42	01-MAR-25	18-MAR-25	10,00,00
11312	CHAMOLI	V	N	705	N	240604103 03 05 56	01-MAR-25	18-MAR-25	16,92,67
11313	CHAMOLI	V	N	706	N	240604103 03 05 56	01-MAR-25	18-MAR-25	2,41,20
11314	CHAMOLI	V	N	709	N	240604103 03 01 42	01-MAR-25	18-MAR-25	24,97,00
11315	CHAMOLI	V	N	71	N	240604103 03 04 42	01-MAR-25	07-MAR-25	64,28
11316	CHAMOLI	V	N	711	N	240604103 03 04 42	01-MAR-25	18-MAR-25	25,00,00
11317	CHAMOLI	V	N	712	N	240604103 03 04 42	01-MAR-25	18-MAR-25	6,80,00
11318	CHAMOLI	V	N	714	N	240604103 03 04 42	01-MAR-25	18-MAR-25	20,00,00
11319	CHAMOLI	V	N	715	N	240604103 03 05 56	01-MAR-25	18-MAR-25	16,02,00
11320	CHAMOLI	V	N	716	N	240604103 03 01 42	01-MAR-25	18-MAR-25	22,01,66
11321	CHAMOLI	V	N	717	N	240604103 03 01 42	01-MAR-25	18-MAR-25	3,50,46
11322	CHAMOLI	V	N	718	N	240604103 03 01 42	01-MAR-25	18-MAR-25	21,23,00
11323	CHAMOLI	V	N	72	N	240604103 03 01 42	01-MAR-25	07-MAR-25	24,27
11324	CHAMOLI	V	N	722	N	240601001 03 00 31	01-MAR-25	17-MAR-25	50,00
11325	CHAMOLI	V	N	723	N	240604103 03 01 42	01-MAR-25	18-MAR-25	11,42,34
11326	CHAMOLI	V	N	724	N	240604103 03 01 42	01-MAR-25	18-MAR-25	3,08,88
11327	CHAMOLI	V	N	725	N	240604103 03 04 42	01-MAR-25	18-MAR-25	20,00,00
11328	CHAMOLI	V	N	726	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,00,00
11329	CHAMOLI	V	N	728	N	240604103 03 05 56	01-MAR-25	18-MAR-25	24,83,00
11330	CHAMOLI	V	N	729	N	240604103 03 04 42	01-MAR-25	18-MAR-25	4,20,37
11331	CHAMOLI	V	N	73	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
11332	CHAMOLI	V	N	730	N	240604103 03 05 56	01-MAR-25	18-MAR-25	24,80,00
11333	CHAMOLI	V	N	731	N	240604103 03 01 42	01-MAR-25	18-MAR-25	20,27,00
11334	CHAMOLI	V	N	733	N	240604103 03 04 42	01-MAR-25	19-MAR-25	6,40,00
11335	CHAMOLI	V	N	734	N	240601001 03 00 27	01-MAR-25	19-MAR-25	2,48,00
11336	CHAMOLI	V	N	735	N	240601101 05 00 51	01-MAR-25	19-MAR-25	11,55,96
11337	CHAMOLI	V	N	738	N	240604103 03 02 42	01-MAR-25	19-MAR-25	5,00,00
11338	CHAMOLI	V	N	74	N	240601001 03 00 27	01-MAR-25	07-MAR-25	2,50,00
11339	CHAMOLI	V	N	741	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,60,00
11340	CHAMOLI	V	N	742	N	240601001 03 00 26	01-MAR-25	19-MAR-25	9,58

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DDO- 40004257 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11341	CHAMOLI	V	N	744	N	240601001 03 00 27	01-MAR-25	19-MAR-25	1,95,60
11342	CHAMOLI	V	N	75	N	240601001 03 00 27	01-MAR-25	07-MAR-25	2,50,00
11343	CHAMOLI	V	N	753	N	240601001 03 00 27	01-MAR-25	19-MAR-25	2,44,90
11344	CHAMOLI	V	N	754	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,76,00
11345	CHAMOLI	V	N	757	N	240601001 03 00 23	01-MAR-25	19-MAR-25	30,00
11346	CHAMOLI	V	N	758	N	240601001 03 00 27	01-MAR-25	19-MAR-25	2,82,00
11347	CHAMOLI	V	N	765	N	240601001 03 00 24	01-MAR-25	19-MAR-25	16,22
11348	CHAMOLI	V	N	769	N	240604103 03 04 42	01-MAR-25	19-MAR-25	15,00,00
11349	CHAMOLI	V	N	77	N	240604103 03 01 42	01-MAR-25	07-MAR-25	2,38,04
11350	CHAMOLI	V	N	771	N	240604103 03 02 42	01-MAR-25	19-MAR-25	4,51
11351	CHAMOLI	V	N	772	N	240601001 03 00 27	01-MAR-25	19-MAR-25	2,44,90
11352	CHAMOLI	V	N	773	N	240601101 05 00 51	01-MAR-25	19-MAR-25	15,80,80
11353	CHAMOLI	V	N	778	N	240601101 06 00 42	01-MAR-25	19-MAR-25	5,76,00
11354	CHAMOLI	V	N	78	N	240604103 03 01 42	01-MAR-25	07-MAR-25	1,69,68
11355	CHAMOLI	V	N	780	N	240601101 05 00 51	01-MAR-25	19-MAR-25	2,47,80
11356	CHAMOLI	V	N	782	N	240601001 03 00 04	01-MAR-25	19-MAR-25	76,25
11357	CHAMOLI	V	N	79	N	240601001 03 00 04	01-MAR-25	07-MAR-25	31,25
11358	CHAMOLI	V	N	790	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,76,00
11359	CHAMOLI	V	N	791	N	240601001 03 00 27	01-MAR-25	19-MAR-25	2,49,50
11360	CHAMOLI	V	N	794	N	240601001 03 00 29	01-MAR-25	19-MAR-25	74,07
11361	CHAMOLI	V	N	795	N	240604103 03 02 42	01-MAR-25	19-MAR-25	10,05,73
11362	CHAMOLI	V	N	796	N	240601101 06 00 40	01-MAR-25	19-MAR-25	2,30,70
11363	CHAMOLI	V	N	797	N	240601001 03 00 02	01-MAR-25	19-MAR-25	18,00
11364	CHAMOLI	V	N	8	N	240601001 03 00 03	01-MAR-25	12-MAR-25	5,75,05
11365	CHAMOLI	V	N	8	N	240601001 03 00 06	01-MAR-25	12-MAR-25	1,00,00
11366	CHAMOLI	V	N	8	N	240601001 03 00 01	01-MAR-25	12-MAR-25	10,85,00
11367	CHAMOLI	V	N	801	N	240601001 03 00 42	01-MAR-25	19-MAR-25	1,52,84
11368	CHAMOLI	V	N	804	N	240601101 05 00 46	01-MAR-25	19-MAR-25	7,30,63
11369	CHAMOLI	V	N	81	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,00,00
11370	CHAMOLI	V	N	813	N	240601101 06 00 46	01-MAR-25	19-MAR-25	19,76,16
11371	CHAMOLI	V	N	814	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,00,00
11372	CHAMOLI	V	N	82	N	240601101 05 00 27	01-MAR-25	07-MAR-25	2,00,00
11373	CHAMOLI	V	N	820	N	240601001 03 00 20	01-MAR-25	19-MAR-25	81,41
11374	CHAMOLI	V	N	822	N	240601001 03 00 27	01-MAR-25	19-MAR-25	2,19,60
11375	CHAMOLI	V	N	823	N	240604103 03 04 42	01-MAR-25	19-MAR-25	15,00,00
11376	CHAMOLI	V	N	824	N	240601001 03 00 02	01-MAR-25	19-MAR-25	12,00
11377	CHAMOLI	V	N	828	N	240601001 03 00 27	01-MAR-25	19-MAR-25	2,31,90

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DDO- 40004257 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11378	CHAMOLI	V	N	829	N	240604103 03 02 42	01-MAR-25	19-MAR-25	13,34,47
11379	CHAMOLI	V	N	83	N	240604103 03 01 42	01-MAR-25	07-MAR-25	12,80,00
11380	CHAMOLI	V	N	831	N	240601101 05 00 46	01-MAR-25	20-MAR-25	3,21,38
11381	CHAMOLI	V	N	833	N	240601101 06 00 46	01-MAR-25	20-MAR-25	2,57,11
11382	CHAMOLI	V	N	834	N	240601101 06 00 46	01-MAR-25	20-MAR-25	1,92,83
11383	CHAMOLI	V	N	835	N	240601101 05 00 46	01-MAR-25	20-MAR-25	77,13
11384	CHAMOLI	V	N	837	N	240604103 03 01 42	01-MAR-25	20-MAR-25	20,69,66
11385	CHAMOLI	V	N	838	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,76,00
11386	CHAMOLI	V	N	839	N	240601101 05 00 51	01-MAR-25	20-MAR-25	7,63,88
11387	CHAMOLI	V	N	84	N	240604103 03 01 42	01-MAR-25	07-MAR-25	6,79,12
11388	CHAMOLI	V	N	840	N	240601101 05 00 51	01-MAR-25	20-MAR-25	15,41,28
11389	CHAMOLI	V	N	842	N	240602110 09 00 42	01-MAR-25	20-MAR-25	2,31,39
11390	CHAMOLI	V	N	843	N	240604103 03 01 42	01-MAR-25	20-MAR-25	8,99,08
11391	CHAMOLI	V	N	844	N	240601101 17 00 51	01-MAR-25	20-MAR-25	12,50,00
11392	CHAMOLI	V	N	845	N	240601101 17 00 51	01-MAR-25	20-MAR-25	15,00,00
11393	CHAMOLI	V	N	848	N	240604103 03 01 42	01-MAR-25	20-MAR-25	25,58,49
11394	CHAMOLI	V	N	849	N	240601001 03 00 04	01-MAR-25	20-MAR-25	21,80
11395	CHAMOLI	V	N	850	N	240601001 03 00 02	01-MAR-25	20-MAR-25	4,24,61
11396	CHAMOLI	V	N	851	N	240604103 03 01 42	01-MAR-25	20-MAR-25	11,03,18
11397	CHAMOLI	V	N	852	N	240601101 05 00 51	01-MAR-25	20-MAR-25	11,55,96
11398	CHAMOLI	V	N	856	N	240602110 09 00 42	01-MAR-25	20-MAR-25	1,15,70
11399	CHAMOLI	V	N	857	N	240601101 05 00 51	01-MAR-25	20-MAR-25	11,55,96
11400	CHAMOLI	V	N	858	N	240601001 03 00 02	01-MAR-25	20-MAR-25	3,60,00
11401	CHAMOLI	V	N	859	N	240601101 06 00 46	01-MAR-25	20-MAR-25	1,28,55
11402	CHAMOLI	V	N	860	N	240604103 03 04 42	01-MAR-25	20-MAR-25	7,00,00
11403	CHAMOLI	V	N	861	N	240604103 03 01 42	01-MAR-25	20-MAR-25	15,56,10
11404	CHAMOLI	V	N	862	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,67,12
11405	CHAMOLI	V	N	863	N	240604103 03 01 42	01-MAR-25	20-MAR-25	5,29,39
11406	CHAMOLI	V	N	866	N	240601101 17 00 51	01-MAR-25	20-MAR-25	8,00,00
11407	CHAMOLI	V	N	868	N	240601101 06 00 42	01-MAR-25	20-MAR-25	19,32
11408	CHAMOLI	V	N	869	N	240604103 03 01 42	01-MAR-25	20-MAR-25	17,79,82
11409	CHAMOLI	V	N	870	N	240601001 03 00 04	01-MAR-25	20-MAR-25	18,00
11410	CHAMOLI	V	N	871	N	240604103 03 01 42	01-MAR-25	20-MAR-25	2,44,76
11411	CHAMOLI	V	N	872	N	240604103 03 01 42	01-MAR-25	20-MAR-25	2,69,97
11412	CHAMOLI	V	N	878	N	240601101 06 00 46	01-MAR-25	20-MAR-25	5,78,41
11413	CHAMOLI	V	N	879	N	240604103 03 01 42	01-MAR-25	20-MAR-25	35,87
11414	CHAMOLI	V	N	881	N	240604103 03 01 42	01-MAR-25	20-MAR-25	12,60,70

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DDO- 40004257 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11415	CHAMOLI	V	N	883	N	240604103 03 01 42	01-MAR-25	20-MAR-25	4,24,22
11416	CHAMOLI	V	N	884	N	240604103 03 01 42	01-MAR-25	20-MAR-25	2,71,53
11417	CHAMOLI	V	N	887	N	240604103 03 01 42	01-MAR-25	20-MAR-25	5,01,35
11418	CHAMOLI	V	N	888	N	240601101 17 00 51	01-MAR-25	20-MAR-25	7,60,00
11419	CHAMOLI	V	N	889	N	240601101 06 00 46	01-MAR-25	20-MAR-25	3,85,68
11420	CHAMOLI	V	N	890	N	240602110 09 00 42	01-MAR-25	20-MAR-25	1,28,55
11421	CHAMOLI	V	N	892	N	240601101 18 00 40	01-MAR-25	20-MAR-25	4,99,50
11422	CHAMOLI	V	N	893	N	240601101 05 00 46	01-MAR-25	20-MAR-25	1,28,55
11423	CHAMOLI	V	N	9	N	240601001 03 00 03	01-MAR-25	12-MAR-25	2,21,00
11424	CHAMOLI	V	N	9	N	240601001 03 00 01	01-MAR-25	12-MAR-25	3,40,00
11425	CHAMOLI	V	N	9	N	240601001 03 00 06	01-MAR-25	12-MAR-25	16,10
11426	CHAMOLI	V	N	901	N	240601101 17 00 51	01-MAR-25	20-MAR-25	15,00,00
11427	CHAMOLI	V	N	903	N	240604103 03 01 42	01-MAR-25	20-MAR-25	18,83
11428	CHAMOLI	V	N	905	N	240601101 06 00 46	01-MAR-25	20-MAR-25	64,28
11429	CHAMOLI	V	N	907	N	240601001 03 00 04	01-MAR-25	20-MAR-25	73,75
11430	CHAMOLI	V	N	908	N	240601001 03 00 04	01-MAR-25	20-MAR-25	69,10
11431	CHAMOLI	V	N	910	N	240604103 03 01 42	01-MAR-25	20-MAR-25	17,42,73
11432	CHAMOLI	V	N	911	N	240604103 03 04 42	01-MAR-25	20-MAR-25	64,28
11433	CHAMOLI	V	N	912	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,30,10
11434	CHAMOLI	V	N	914	N	240601001 03 00 02	01-MAR-25	20-MAR-25	1,80,00
11435	CHAMOLI	V	N	915	N	240604103 03 01 42	01-MAR-25	20-MAR-25	8,20,97
11436	CHAMOLI	V	N	916	N	240604103 03 02 42	01-MAR-25	20-MAR-25	4,40,10
11437	CHAMOLI	V	N	918	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,24,23
11438	CHAMOLI	V	N	920	N	240604103 03 01 42	01-MAR-25	20-MAR-25	4,83,99
11439	CHAMOLI	V	N	924	N	240604103 03 01 42	01-MAR-25	20-MAR-25	4,75,68
11440	CHAMOLI	V	N	925	N	240602110 09 00 42	01-MAR-25	20-MAR-25	4,82,05
11441	CHAMOLI	V	N	926	N	240601101 05 00 46	01-MAR-25	20-MAR-25	1,28,56
11442	CHAMOLI	V	N	927	N	240601101 06 00 40	01-MAR-25	20-MAR-25	7,34,50
11443	CHAMOLI	V	N	928	N	240601101 17 00 51	01-MAR-25	20-MAR-25	7,40,00
11444	CHAMOLI	V	N	929	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,04,56
11445	CHAMOLI	V	N	930	N	240604103 03 01 42	01-MAR-25	20-MAR-25	4,04,96
11446	CHAMOLI	V	N	933	N	240601101 06 00 46	01-MAR-25	20-MAR-25	3,21,40
11447	CHAMOLI	V	N	934	N	240601101 18 00 40	01-MAR-25	20-MAR-25	1,77,00
11448	CHAMOLI	V	N	935	N	240601001 03 00 40	01-MAR-25	20-MAR-25	16,00,00
11449	CHAMOLI	V	N	936	N	240601101 06 00 46	01-MAR-25	20-MAR-25	1,92,84
11450	CHAMOLI	V	N	937	N	240604103 03 01 42	01-MAR-25	20-MAR-25	6,17,04
11451	CHAMOLI	V	N	938	N	240604103 03 01 42	01-MAR-25	20-MAR-25	5,55,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11452	CHAMOLI	V	N	939	N	240604103 03 01 42	01-MAR-25	20-MAR-25	15,41,28
11453	CHAMOLI	V	N	940	N	240604103 03 01 42	01-MAR-25	20-MAR-25	2,85,96
11454	CHAMOLI	V	N	947	N	240604103 03 01 42	01-MAR-25	20-MAR-25	4,51,57
11455	CHAMOLI	V	N	949	N	240601101 06 00 46	01-MAR-25	20-MAR-25	11,94,49
11456	CHAMOLI	V	N	950	N	240601001 03 00 04	01-MAR-25	20-MAR-25	67,85
11457	CHAMOLI	V	N	951	N	240604103 03 01 42	01-MAR-25	20-MAR-25	77,13
11458	CHAMOLI	V	N	952	N	240601101 06 00 46	01-MAR-25	20-MAR-25	1,28,54
11459	CHAMOLI	V	N	954	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,15,09
11460	CHAMOLI	V	N	955	N	240601101 05 00 51	01-MAR-25	20-MAR-25	6,61,96
11461	CHAMOLI	V	N	956	N	240601101 06 00 42	01-MAR-25	20-MAR-25	10,00,00
11462	CHAMOLI	V	N	957	N	240601101 05 00 29	01-MAR-25	20-MAR-25	3,60,91
11463	CHAMOLI	V	N	958	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,80,00
11464	CHAMOLI	V	N	960	N	240604103 03 01 42	01-MAR-25	20-MAR-25	2,26,37
11465	CHAMOLI	V	N	963	N	240604103 03 01 42	01-MAR-25	20-MAR-25	5,79,45
11466	CHAMOLI	V	N	964	N	240601101 05 00 46	01-MAR-25	20-MAR-25	10,38,04
11467	CHAMOLI	V	N	968	N	240601101 05 00 42	01-MAR-25	20-MAR-25	10,25,00
11468	CHAMOLI	V	N	969	N	240601001 03 00 02	01-MAR-25	20-MAR-25	16,54,83
11469	CHAMOLI	V	N	972	N	240604103 03 01 42	01-MAR-25	20-MAR-25	20,00
11470	CHAMOLI	V	N	974	N	240604103 03 01 42	01-MAR-25	20-MAR-25	78,06
11471	CHAMOLI	V	N	975	N	240604103 03 01 42	01-MAR-25	20-MAR-25	5,14,24
11472	CHAMOLI	V	N	976	N	240602110 09 00 42	01-MAR-25	20-MAR-25	6,26,75
11473	CHAMOLI	V	N	978	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,46,59
11474	CHAMOLI	V	N	979	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,25,98
11475	CHAMOLI	V	N	980	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,14,87
11476	CHAMOLI	V	N	981	N	240604103 03 01 42	01-MAR-25	20-MAR-25	2,77,68
11477	CHAMOLI	V	N	982	N	240604103 03 01 42	01-MAR-25	20-MAR-25	2,88,59
11478	CHAMOLI	V	N	983	N	240604103 03 01 42	01-MAR-25	20-MAR-25	56,56
11479	CHAMOLI	V	N	984	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,21,40
11480	CHAMOLI	V	N	985	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,04,69
11481	CHAMOLI	V	N	986	N	240601101 06 00 46	01-MAR-25	20-MAR-25	1,92,81
11482	CHAMOLI	V	N	987	N	240604103 03 01 42	01-MAR-25	20-MAR-25	20,02,30
11483	CHAMOLI	V	N	988	N	240601101 05 00 46	01-MAR-25	20-MAR-25	64,28
11484	CHAMOLI	V	N	990	N	240604103 03 01 42	01-MAR-25	20-MAR-25	17,61,14
11485	CHAMOLI	V	N	997	N	240601001 03 00 02	01-MAR-25	20-MAR-25	35,00
11486	CHAMOLI	V	N	998	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,76,00
11487	CHAMOLI	V	N	999	N	240601101 06 00 42	01-MAR-25	20-MAR-25	15,70

DDO- 40004258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11488	CHAMOLI	V	N	100	N	240601001 03 00 04	01-MAR-25	11-MAR-25	51,30
11489	CHAMOLI	V	N	1006	N	240601101 05 00 51	01-MAR-25	21-MAR-25	9,91,20
11490	CHAMOLI	V	N	1016	N	240604103 03 04 42	01-MAR-25	21-MAR-25	25,00
11491	CHAMOLI	V	N	1017	N	240604103 03 02 42	01-MAR-25	21-MAR-25	1,43,89
11492	CHAMOLI	V	N	102	N	240601001 03 00 04	01-MAR-25	07-MAR-25	39,60
11493	CHAMOLI	V	N	1023	N	240604103 03 02 42	01-MAR-25	21-MAR-25	24,99,24
11494	CHAMOLI	V	N	1025	N	240604103 03 02 42	01-MAR-25	21-MAR-25	15,14,94
11495	CHAMOLI	V	N	103	N	240601001 03 00 04	01-MAR-25	11-MAR-25	27,75
11496	CHAMOLI	V	N	1038	N	240604103 03 04 42	01-MAR-25	21-MAR-25	4,00,00
11497	CHAMOLI	V	N	104	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,42,00
11498	CHAMOLI	V	N	1041	N	240604103 03 04 42	01-MAR-25	21-MAR-25	56,00
11499	CHAMOLI	V	N	105	N	240604103 03 02 42	01-MAR-25	07-MAR-25	2,30,00
11500	CHAMOLI	V	N	1053	N	240604103 03 02 42	01-MAR-25	21-MAR-25	16,65,00
11501	CHAMOLI	V	N	1054	N	240604103 03 02 42	01-MAR-25	21-MAR-25	96,70
11502	CHAMOLI	V	N	1055	N	240604103 03 02 42	01-MAR-25	21-MAR-25	24,99,24
11503	CHAMOLI	V	N	1058	N	240604103 03 02 42	01-MAR-25	21-MAR-25	20,00,00
11504	CHAMOLI	V	N	106	N	240601001 03 00 04	01-MAR-25	11-MAR-25	41,30
11505	CHAMOLI	V	N	1060	N	240604103 03 02 42	01-MAR-25	21-MAR-25	14,80,00
11506	CHAMOLI	V	N	1062	N	240604103 03 02 42	01-MAR-25	21-MAR-25	25,00,00
11507	CHAMOLI	V	N	1065	N	240601001 03 00 04	01-MAR-25	21-MAR-25	41,00
11508	CHAMOLI	V	N	1073	N	240601001 03 00 22	01-MAR-25	21-MAR-25	14,30
11509	CHAMOLI	V	N	1079	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,50,00
11510	CHAMOLI	V	N	1080	N	240604103 03 02 42	01-MAR-25	21-MAR-25	1,43,89
11511	CHAMOLI	V	N	1085	N	240601001 03 00 40	01-MAR-25	21-MAR-25	1,37,96
11512	CHAMOLI	V	N	1089	N	240604103 03 02 42	01-MAR-25	21-MAR-25	1,35,00
11513	CHAMOLI	V	N	109	N	240601001 03 00 04	01-MAR-25	11-MAR-25	35,10
11514	CHAMOLI	V	N	11	N	240601001 03 00 02	01-MAR-25	03-MAR-25	14,40,00
11515	CHAMOLI	V	N	1104	N	240604103 03 02 42	01-MAR-25	21-MAR-25	25,00,00
11516	CHAMOLI	V	N	1105	N	240604103 03 02 42	01-MAR-25	21-MAR-25	24,99,24
11517	CHAMOLI	V	N	1108	N	240604103 03 02 42	01-MAR-25	21-MAR-25	1,43,89
11518	CHAMOLI	V	N	111	N	240601001 03 00 04	01-MAR-25	07-MAR-25	45,80
11519	CHAMOLI	V	N	1111	N	240604103 03 04 42	01-MAR-25	21-MAR-25	8,66,50
11520	CHAMOLI	V	N	1115	N	240604103 03 04 42	01-MAR-25	21-MAR-25	4,00,00
11521	CHAMOLI	V	N	1117	N	240601001 03 00 04	01-MAR-25	21-MAR-25	41,00
11522	CHAMOLI	V	N	1121	N	240601001 03 00 22	01-MAR-25	21-MAR-25	60,00
11523	CHAMOLI	V	N	1127	N	240604103 03 02 42	01-MAR-25	21-MAR-25	20,00,00
11524	CHAMOLI	V	N	1128	N	240604103 03 02 42	01-MAR-25	21-MAR-25	24,99,24

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11525	CHAMOLI	V	N	1130	N	240604103 03 01 42	01-MAR-25	21-MAR-25	12,37,16
11526	CHAMOLI	V	N	114	N	240604103 03 02 42	01-MAR-25	07-MAR-25	2,72,92
11527	CHAMOLI	V	N	1142	N	240604103 03 02 42	01-MAR-25	21-MAR-25	98,52
11528	CHAMOLI	V	N	1143	N	240604103 03 02 42	01-MAR-25	21-MAR-25	82,00
11529	CHAMOLI	V	N	1147	N	240604103 03 02 42	01-MAR-25	21-MAR-25	1,43,89
11530	CHAMOLI	V	N	1148	N	240604103 03 04 42	01-MAR-25	21-MAR-25	5,13,76
11531	CHAMOLI	V	N	115	N	240604103 03 02 42	01-MAR-25	07-MAR-25	46,00
11532	CHAMOLI	V	N	1153	N	240601001 03 00 04	01-MAR-25	24-MAR-25	27,50
11533	CHAMOLI	V	N	1154	N	240601001 03 00 04	01-MAR-25	24-MAR-25	34,50
11534	CHAMOLI	V	N	1155	N	240604103 03 04 42	01-MAR-25	24-MAR-25	64,27
11535	CHAMOLI	V	N	1156	N	240601001 03 00 04	01-MAR-25	24-MAR-25	32,35
11536	CHAMOLI	V	N	1157	N	240601001 03 00 04	01-MAR-25	24-MAR-25	35,75
11537	CHAMOLI	V	N	1158	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,86,00
11538	CHAMOLI	V	N	1159	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,50,00
11539	CHAMOLI	V	N	116	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,48,68
11540	CHAMOLI	V	N	1160	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,02,39
11541	CHAMOLI	V	N	1162	N	240604103 03 02 42	01-MAR-25	24-MAR-25	20,99,00
11542	CHAMOLI	V	N	1163	N	240604103 03 02 42	01-MAR-25	24-MAR-25	20,21,00
11543	CHAMOLI	V	N	1164	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,80,00
11544	CHAMOLI	V	N	1165	N	240601001 03 00 04	01-MAR-25	24-MAR-25	39,40
11545	CHAMOLI	V	N	1166	N	240601001 03 00 04	01-MAR-25	24-MAR-25	43,20
11546	CHAMOLI	V	N	117	N	240604103 03 02 42	01-MAR-25	07-MAR-25	19,14,40
11547	CHAMOLI	V	N	118	N	240604103 03 02 42	01-MAR-25	07-MAR-25	19,14,40
11548	CHAMOLI	V	N	119	N	240604103 03 02 42	01-MAR-25	07-MAR-25	23,56,58
11549	CHAMOLI	V	N	120	N	240601001 03 00 04	01-MAR-25	07-MAR-25	21,60
11550	CHAMOLI	V	N	1221	N	240601001 03 00 04	01-MAR-25	24-MAR-25	44,60
11551	CHAMOLI	V	N	1255	N	240601001 03 00 04	01-MAR-25	24-MAR-25	24,75
11552	CHAMOLI	V	N	1265	N	240601001 03 00 04	01-MAR-25	24-MAR-25	41,25
11553	CHAMOLI	V	N	1266	N	240601001 03 00 04	01-MAR-25	24-MAR-25	32,50
11554	CHAMOLI	V	N	1267	N	240601001 03 00 04	01-MAR-25	24-MAR-25	65,60
11555	CHAMOLI	V	N	1268	N	240601001 03 00 04	01-MAR-25	24-MAR-25	32,15
11556	CHAMOLI	V	N	1269	N	240601001 03 00 04	01-MAR-25	24-MAR-25	11,95
11557	CHAMOLI	V	N	127	N	240601001 03 00 04	01-MAR-25	07-MAR-25	1,16,25
11558	CHAMOLI	V	N	1270	N	240601001 03 00 04	01-MAR-25	24-MAR-25	47,50
11559	CHAMOLI	V	N	1271	N	240601001 03 00 04	01-MAR-25	24-MAR-25	79,90
11560	CHAMOLI	V	N	1272	N	240601001 03 00 04	01-MAR-25	24-MAR-25	41,25
11561	CHAMOLI	V	N	1273	N	240601001 03 00 04	01-MAR-25	24-MAR-25	27,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11562	CHAMOLI	V	N	1274	N	240601001 03 00 04	01-MAR-25	24-MAR-25	96,45
11563	CHAMOLI	V	N	1275	N	240601001 03 00 04	01-MAR-25	24-MAR-25	23,85
11564	CHAMOLI	V	N	1277	N	240601001 03 00 04	01-MAR-25	24-MAR-25	27,90
11565	CHAMOLI	V	N	1278	N	240601001 03 00 04	01-MAR-25	24-MAR-25	23,75
11566	CHAMOLI	V	N	1279	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,01,90
11567	CHAMOLI	V	N	1280	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,31,20
11568	CHAMOLI	V	N	1281	N	240601001 03 00 04	01-MAR-25	24-MAR-25	36,75
11569	CHAMOLI	V	N	1282	N	240601001 03 00 04	01-MAR-25	24-MAR-25	97,70
11570	CHAMOLI	V	N	1283	N	240601001 03 00 04	01-MAR-25	24-MAR-25	26,40
11571	CHAMOLI	V	N	1284	N	240601001 03 00 04	01-MAR-25	24-MAR-25	69,30
11572	CHAMOLI	V	N	1285	N	240601001 03 00 04	01-MAR-25	24-MAR-25	44,50
11573	CHAMOLI	V	N	1286	N	240601001 03 00 04	01-MAR-25	24-MAR-25	50,65
11574	CHAMOLI	V	N	1287	N	240601001 03 00 04	01-MAR-25	24-MAR-25	24,75
11575	CHAMOLI	V	N	1288	N	240601001 03 00 04	01-MAR-25	24-MAR-25	18,15
11576	CHAMOLI	V	N	1289	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,29,70
11577	CHAMOLI	V	N	129	N	240601001 03 00 04	01-MAR-25	07-MAR-25	1,61,25
11578	CHAMOLI	V	N	1290	N	240604103 03 04 42	01-MAR-25	24-MAR-25	64,27
11579	CHAMOLI	V	N	1293	N	240604103 03 04 42	01-MAR-25	24-MAR-25	64,27
11580	CHAMOLI	V	N	1294	N	240604103 03 04 42	01-MAR-25	24-MAR-25	64,27
11581	CHAMOLI	V	N	1295	N	240601101 05 00 51	01-MAR-25	24-MAR-25	8,80
11582	CHAMOLI	V	N	1296	N	240604103 03 04 42	01-MAR-25	24-MAR-25	5,92,80
11583	CHAMOLI	V	N	1297	N	240604103 03 02 42	01-MAR-25	24-MAR-25	8,80
11584	CHAMOLI	V	N	1298	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,90,00
11585	CHAMOLI	V	N	1299	N	240604103 03 04 42	01-MAR-25	24-MAR-25	64,27
11586	CHAMOLI	V	N	13	N	240601001 03 00 01	01-MAR-25	18-MAR-25	2,38,00
11587	CHAMOLI	V	N	13	N	240601001 03 00 02	01-MAR-25	03-MAR-25	1,80,00
11588	CHAMOLI	V	N	13	N	240601001 03 00 03	01-MAR-25	18-MAR-25	1,26,14
11589	CHAMOLI	V	N	130	N	240601001 03 00 04	01-MAR-25	07-MAR-25	52,80
11590	CHAMOLI	V	N	1300	N	240601001 03 00 04	01-MAR-25	24-MAR-25	12,30
11591	CHAMOLI	V	N	1301	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,95,20
11592	CHAMOLI	V	N	1302	N	240601001 03 00 04	01-MAR-25	24-MAR-25	47,80
11593	CHAMOLI	V	N	1303	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,50,00
11594	CHAMOLI	V	N	1304	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,06,76
11595	CHAMOLI	V	N	1305	N	240601001 03 00 04	01-MAR-25	24-MAR-25	21,77
11596	CHAMOLI	V	N	1306	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,60,00
11597	CHAMOLI	V	N	1307	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,57,00
11598	CHAMOLI	V	N	1308	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11599	CHAMOLI	V	N	131	N	240601001 03 00 04	01-MAR-25	07-MAR-25	30,50
11600	CHAMOLI	V	N	1310	N	240601001 03 00 04	01-MAR-25	24-MAR-25	61,80
11601	CHAMOLI	V	N	1311	N	240601101 18 00 40	01-MAR-25	24-MAR-25	1,21,60
11602	CHAMOLI	V	N	1313	N	240601001 03 00 22	01-MAR-25	24-MAR-25	2,48,98
11603	CHAMOLI	V	N	1314	N	240604103 03 04 42	01-MAR-25	24-MAR-25	5,92,80
11604	CHAMOLI	V	N	1315	N	240601001 03 00 04	01-MAR-25	24-MAR-25	49,25
11605	CHAMOLI	V	N	1316	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,50,00
11606	CHAMOLI	V	N	1317	N	240601001 03 00 22	01-MAR-25	24-MAR-25	8,00
11607	CHAMOLI	V	N	1318	N	240604103 03 02 42	01-MAR-25	24-MAR-25	3,75,00
11608	CHAMOLI	V	N	1319	N	240601001 03 00 22	01-MAR-25	24-MAR-25	2,48,98
11609	CHAMOLI	V	N	1320	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,60,00
11610	CHAMOLI	V	N	1321	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,91,20
11611	CHAMOLI	V	N	1322	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,50,00
11612	CHAMOLI	V	N	1323	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,49,00
11613	CHAMOLI	V	N	1324	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,70,93
11614	CHAMOLI	V	N	1325	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,50,00
11615	CHAMOLI	V	N	1326	N	240604103 03 02 42	01-MAR-25	24-MAR-25	21,50,00
11616	CHAMOLI	V	N	1327	N	240604103 03 02 42	01-MAR-25	24-MAR-25	2,03,20
11617	CHAMOLI	V	N	1328	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,50,00
11618	CHAMOLI	V	N	1329	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,36,91
11619	CHAMOLI	V	N	1330	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,85,00
11620	CHAMOLI	V	N	1331	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,03,47
11621	CHAMOLI	V	N	1332	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,50,00
11622	CHAMOLI	V	N	1333	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,57,20
11623	CHAMOLI	V	N	1334	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,50,00
11624	CHAMOLI	V	N	1335	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,50,00
11625	CHAMOLI	V	N	1336	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,50,00
11626	CHAMOLI	V	N	1337	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,50,00
11627	CHAMOLI	V	N	1338	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,50,00
11628	CHAMOLI	V	N	1339	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,50,00
11629	CHAMOLI	V	N	134	N	240601001 03 00 04	01-MAR-25	07-MAR-25	99,70
11630	CHAMOLI	V	N	1340	N	240604103 03 02 42	01-MAR-25	24-MAR-25	5,00,00
11631	CHAMOLI	V	N	1341	N	240601001 03 00 04	01-MAR-25	24-MAR-25	40,05
11632	CHAMOLI	V	N	1342	N	240604103 03 04 42	01-MAR-25	24-MAR-25	64,27
11633	CHAMOLI	V	N	1343	N	240604103 03 02 42	01-MAR-25	24-MAR-25	5,00,00
11634	CHAMOLI	V	N	1344	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,60,00
11635	CHAMOLI	V	N	1345	N	240601001 03 00 22	01-MAR-25	24-MAR-25	25,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11636	CHAMOLI	V	N	1347	N	240604103 03 02 42	01-MAR-25	24-MAR-25	17,00,00
11637	CHAMOLI	V	N	1350	N	240604103 03 02 42	01-MAR-25	24-MAR-25	20,70,00
11638	CHAMOLI	V	N	1351	N	240604103 03 02 42	01-MAR-25	24-MAR-25	16,00,00
11639	CHAMOLI	V	N	137	N	240601001 03 00 04	01-MAR-25	07-MAR-25	88,69
11640	CHAMOLI	V	N	1381	N	240604103 03 02 42	01-MAR-25	25-MAR-25	38,00
11641	CHAMOLI	V	N	139	N	240604103 03 04 42	01-MAR-25	07-MAR-25	15,32,90
11642	CHAMOLI	V	N	14	N	240601001 03 00 01	01-MAR-25	18-MAR-25	1,12,12
11643	CHAMOLI	V	N	14	N	240601001 03 00 03	01-MAR-25	18-MAR-25	59,42
11644	CHAMOLI	V	N	140	N	240604103 03 04 42	01-MAR-25	07-MAR-25	24,09,00
11645	CHAMOLI	V	N	141	N	240604103 03 04 42	01-MAR-25	07-MAR-25	16,05,00
11646	CHAMOLI	V	N	1411	N	240604103 03 02 42	01-MAR-25	25-MAR-25	9,20
11647	CHAMOLI	V	N	1413	N	240601001 03 00 22	01-MAR-25	25-MAR-25	67,12
11648	CHAMOLI	V	N	1418	N	240601001 03 00 22	01-MAR-25	25-MAR-25	45,00
11649	CHAMOLI	V	N	1419	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,00,00
11650	CHAMOLI	V	N	142	N	240604103 03 04 42	01-MAR-25	07-MAR-25	5,14,20
11651	CHAMOLI	V	N	1423	N	240601001 03 00 22	01-MAR-25	25-MAR-25	8,20
11652	CHAMOLI	V	N	1427	N	240601101 05 00 40	01-MAR-25	25-MAR-25	9,20
11653	CHAMOLI	V	N	1429	N	240604103 03 02 42	01-MAR-25	25-MAR-25	25,96
11654	CHAMOLI	V	N	15	N	240601001 03 00 02	01-MAR-25	03-MAR-25	9,42,37
11655	CHAMOLI	V	N	151	N	240601001 03 00 22	01-MAR-25	12-MAR-25	44,40
11656	CHAMOLI	V	N	152	N	240601001 03 00 21	01-MAR-25	12-MAR-25	7,50,00
11657	CHAMOLI	V	N	153	N	240601101 18 00 40	01-MAR-25	12-MAR-25	2,10,00
11658	CHAMOLI	V	N	154	N	240601101 18 00 40	01-MAR-25	12-MAR-25	2,05,00
11659	CHAMOLI	V	N	155	N	240601001 03 00 11	01-MAR-25	12-MAR-25	1,13,30
11660	CHAMOLI	V	N	156	N	240601001 03 00 20	01-MAR-25	12-MAR-25	28,60
11661	CHAMOLI	V	N	157	N	240601001 03 00 23	01-MAR-25	12-MAR-25	90,00
11662	CHAMOLI	V	N	159	N	240601001 03 00 26	01-MAR-25	12-MAR-25	2,46,00
11663	CHAMOLI	V	N	160	N	240601101 18 00 40	01-MAR-25	12-MAR-25	1,51,90
11664	CHAMOLI	V	N	161	N	240601101 06 00 46	01-MAR-25	12-MAR-25	51,42
11665	CHAMOLI	V	N	162	N	240601101 06 00 46	01-MAR-25	12-MAR-25	3,85,32
11666	CHAMOLI	V	N	163	N	240601101 06 00 46	01-MAR-25	12-MAR-25	64,27
11667	CHAMOLI	V	N	164	N	240601101 06 00 46	01-MAR-25	12-MAR-25	64,26
11668	CHAMOLI	V	N	165	N	240601001 03 00 26	01-MAR-25	12-MAR-25	2,46,00
11669	CHAMOLI	V	N	168	N	240601101 05 00 29	01-MAR-25	12-MAR-25	6,01
11670	CHAMOLI	V	N	169	N	240601001 03 00 26	01-MAR-25	12-MAR-25	57,00
11671	CHAMOLI	V	N	172	N	240601101 18 00 40	01-MAR-25	12-MAR-25	61,50
11672	CHAMOLI	V	N	178	N	240601101 06 00 46	01-MAR-25	12-MAR-25	64,27

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11673	CHAMOLI	V	N	179	N	240601101 06 00 46	01-MAR-25	12-MAR-25	64,26
11674	CHAMOLI	V	N	180	N	240601001 03 00 22	01-MAR-25	12-MAR-25	40,00
11675	CHAMOLI	V	N	181	N	240601101 05 00 51	01-MAR-25	12-MAR-25	6,89,72
11676	CHAMOLI	V	N	1860	N	240604103 03 04 42	01-MAR-25	28-MAR-25	15,00,00
11677	CHAMOLI	V	N	19	N	240601001 03 00 02	01-MAR-25	03-MAR-25	9,00,00
11678	CHAMOLI	V	N	1931	N	240604103 03 02 42	01-MAR-25	28-MAR-25	41,59
11679	CHAMOLI	V	N	1939	N	240604103 03 02 42	01-MAR-25	28-MAR-25	2,26,77
11680	CHAMOLI	V	N	1943	N	240604103 03 02 42	01-MAR-25	28-MAR-25	3,00
11681	CHAMOLI	V	N	1965	N	240604103 03 02 42	01-MAR-25	28-MAR-25	8,80
11682	CHAMOLI	V	N	2	N	240601001 03 00 06	01-MAR-25	03-MAR-25	20,46,85
11683	CHAMOLI	V	N	2	N	240601001 03 00 01	01-MAR-25	03-MAR-25	2,61,64,00
11684	CHAMOLI	V	N	2	N	240601001 03 00 03	01-MAR-25	03-MAR-25	1,38,66,92
11685	CHAMOLI	V	N	2006	N	240604103 03 04 42	01-MAR-25	30-MAR-25	5,00,00
11686	CHAMOLI	V	N	2008	N	240604103 03 04 42	01-MAR-25	30-MAR-25	5,00,00
11687	CHAMOLI	V	N	2009	N	240604103 03 04 42	01-MAR-25	30-MAR-25	2,40,00
11688	CHAMOLI	V	N	21	N	240601001 03 00 08	01-MAR-25	03-MAR-25	10,92,31
11689	CHAMOLI	V	N	323	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,47,80
11690	CHAMOLI	V	N	327	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,92,00
11691	CHAMOLI	V	N	328	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,27,50
11692	CHAMOLI	V	N	334	N	240604103 03 04 42	01-MAR-25	15-MAR-25	61,50
11693	CHAMOLI	V	N	335	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,51,78
11694	CHAMOLI	V	N	346	N	240604103 03 04 42	01-MAR-25	15-MAR-25	41,30
11695	CHAMOLI	V	N	347	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,27,50
11696	CHAMOLI	V	N	349	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,00,00
11697	CHAMOLI	V	N	363	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,00,00
11698	CHAMOLI	V	N	367	N	240604103 03 04 42	01-MAR-25	15-MAR-25	15,84,00
11699	CHAMOLI	V	N	368	N	240604103 03 02 42	01-MAR-25	15-MAR-25	2,41,50
11700	CHAMOLI	V	N	396	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,82,90
11701	CHAMOLI	V	N	397	N	240604103 03 02 42	01-MAR-25	15-MAR-25	1,70,00
11702	CHAMOLI	V	N	399	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,00,00
11703	CHAMOLI	V	N	402	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,00,00
11704	CHAMOLI	V	N	404	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,00,00
11705	CHAMOLI	V	N	406	N	240604103 03 04 42	01-MAR-25	15-MAR-25	6,95,00
11706	CHAMOLI	V	N	412	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,00,00
11707	CHAMOLI	V	N	413	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,00,00
11708	CHAMOLI	V	N	414	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,00,00
11709	CHAMOLI	V	N	415	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11710	CHAMOLI	V	N	420	N	240604103 03 02 42	01-MAR-25	15-MAR-25	19,14,40
11711	CHAMOLI	V	N	422	N	240604103 03 02 42	01-MAR-25	15-MAR-25	19,14,40
11712	CHAMOLI	V	N	428	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,00,00
11713	CHAMOLI	V	N	429	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,00,00
11714	CHAMOLI	V	N	435	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,00,00
11715	CHAMOLI	V	N	436	N	240604103 03 02 42	01-MAR-25	15-MAR-25	19,14,40
11716	CHAMOLI	V	N	437	N	240604103 03 02 42	01-MAR-25	15-MAR-25	19,14,40
11717	CHAMOLI	V	N	438	N	240604103 03 02 42	01-MAR-25	15-MAR-25	9,57,20
11718	CHAMOLI	V	N	442	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,25,00
11719	CHAMOLI	V	N	444	N	240604103 03 02 42	01-MAR-25	17-MAR-25	17,92,00
11720	CHAMOLI	V	N	447	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,00,00
11721	CHAMOLI	V	N	448	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11722	CHAMOLI	V	N	449	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11723	CHAMOLI	V	N	451	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11724	CHAMOLI	V	N	454	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11725	CHAMOLI	V	N	455	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11726	CHAMOLI	V	N	457	N	240604103 03 02 42	01-MAR-25	17-MAR-25	2,27,50
11727	CHAMOLI	V	N	458	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,12,00
11728	CHAMOLI	V	N	459	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11729	CHAMOLI	V	N	460	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11730	CHAMOLI	V	N	467	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11731	CHAMOLI	V	N	471	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11732	CHAMOLI	V	N	476	N	240604103 03 02 42	01-MAR-25	17-MAR-25	2,24,30
11733	CHAMOLI	V	N	477	N	240604103 03 02 42	01-MAR-25	17-MAR-25	61,50
11734	CHAMOLI	V	N	478	N	240604103 03 02 42	01-MAR-25	17-MAR-25	8,00,00
11735	CHAMOLI	V	N	479	N	240604103 03 02 42	01-MAR-25	17-MAR-25	2,90,00
11736	CHAMOLI	V	N	485	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11737	CHAMOLI	V	N	486	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11738	CHAMOLI	V	N	487	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11739	CHAMOLI	V	N	488	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11740	CHAMOLI	V	N	489	N	240604103 03 02 42	01-MAR-25	17-MAR-25	2,62,00
11741	CHAMOLI	V	N	496	N	240604103 03 02 42	01-MAR-25	17-MAR-25	3,05,00
11742	CHAMOLI	V	N	500	N	240604103 03 04 42	01-MAR-25	17-MAR-25	61,50
11743	CHAMOLI	V	N	503	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,37,50
11744	CHAMOLI	V	N	504	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11745	CHAMOLI	V	N	505	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11746	CHAMOLI	V	N	509	N	240604103 03 02 42	01-MAR-25	17-MAR-25	45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11747	CHAMOLI	V	N	511	N	240604103 03 02 42	01-MAR-25	17-MAR-25	20,00
11748	CHAMOLI	V	N	512	N	240604103 03 02 42	01-MAR-25	17-MAR-25	15,00
11749	CHAMOLI	V	N	517	N	240604103 03 02 42	01-MAR-25	17-MAR-25	7,00,00
11750	CHAMOLI	V	N	518	N	240604103 03 02 42	01-MAR-25	17-MAR-25	4,00,00
11751	CHAMOLI	V	N	519	N	240604103 03 02 42	01-MAR-25	17-MAR-25	23,00
11752	CHAMOLI	V	N	520	N	240604103 03 02 42	01-MAR-25	17-MAR-25	60,00
11753	CHAMOLI	V	N	522	N	240604103 03 02 42	01-MAR-25	17-MAR-25	2,45,73
11754	CHAMOLI	V	N	532	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,05,00
11755	CHAMOLI	V	N	539	N	240604103 03 02 42	01-MAR-25	17-MAR-25	4,50
11756	CHAMOLI	V	N	547	N	240604103 03 04 42	01-MAR-25	17-MAR-25	24,23,00
11757	CHAMOLI	V	N	548	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,03,00
11758	CHAMOLI	V	N	550	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,70,00
11759	CHAMOLI	V	N	551	N	240604103 03 02 42	01-MAR-25	17-MAR-25	60,00
11760	CHAMOLI	V	N	553	N	240604103 03 02 42	01-MAR-25	17-MAR-25	10,00
11761	CHAMOLI	V	N	554	N	240604103 03 02 42	01-MAR-25	17-MAR-25	17,00
11762	CHAMOLI	V	N	555	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11763	CHAMOLI	V	N	556	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11764	CHAMOLI	V	N	557	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11765	CHAMOLI	V	N	560	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11766	CHAMOLI	V	N	561	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11767	CHAMOLI	V	N	562	N	240604103 03 02 42	01-MAR-25	17-MAR-25	35,00
11768	CHAMOLI	V	N	564	N	240604103 03 04 42	01-MAR-25	17-MAR-25	5,00,00
11769	CHAMOLI	V	N	566	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
11770	CHAMOLI	V	N	569	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,85,00
11771	CHAMOLI	V	N	571	N	240604103 03 02 42	01-MAR-25	17-MAR-25	2,90,81
11772	CHAMOLI	V	N	572	N	240604103 03 04 42	01-MAR-25	17-MAR-25	6,40,00
11773	CHAMOLI	V	N	573	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,71,60
11774	CHAMOLI	V	N	577	N	240604103 03 02 42	01-MAR-25	17-MAR-25	2,93,70
11775	CHAMOLI	V	N	578	N	240604103 03 02 42	01-MAR-25	17-MAR-25	35,00
11776	CHAMOLI	V	N	586	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
11777	CHAMOLI	V	N	587	N	240601001 03 00 04	01-MAR-25	18-MAR-25	35,85
11778	CHAMOLI	V	N	604	N	240601001 03 00 04	01-MAR-25	18-MAR-25	37,80
11779	CHAMOLI	V	N	606	N	240604103 03 04 42	01-MAR-25	18-MAR-25	4,25,60
11780	CHAMOLI	V	N	607	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,96,40
11781	CHAMOLI	V	N	610	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,96,40
11782	CHAMOLI	V	N	611	N	240601001 03 00 04	01-MAR-25	18-MAR-25	43,25
11783	CHAMOLI	V	N	612	N	240601001 03 00 04	01-MAR-25	18-MAR-25	47,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11784	CHAMOLI	V	N	614	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,97,60
11785	CHAMOLI	V	N	615	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,74,80
11786	CHAMOLI	V	N	616	N	240601001 03 00 04	01-MAR-25	18-MAR-25	37,80
11787	CHAMOLI	V	N	618	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,59,60
11788	CHAMOLI	V	N	619	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,12,80
11789	CHAMOLI	V	N	620	N	240601001 03 00 04	01-MAR-25	18-MAR-25	52,00
11790	CHAMOLI	V	N	621	N	240601001 03 00 04	01-MAR-25	18-MAR-25	47,80
11791	CHAMOLI	V	N	632	N	240601001 03 00 04	01-MAR-25	18-MAR-25	16,40
11792	CHAMOLI	V	N	640	N	240601001 03 00 04	01-MAR-25	18-MAR-25	87,00
11793	CHAMOLI	V	N	641	N	240601001 03 00 04	01-MAR-25	18-MAR-25	72,90
11794	CHAMOLI	V	N	65	N	240601001 03 00 04	01-MAR-25	07-MAR-25	50,40
11795	CHAMOLI	V	N	677	N	240601001 03 00 04	01-MAR-25	18-MAR-25	56,70
11796	CHAMOLI	V	N	678	N	240601001 03 00 04	01-MAR-25	18-MAR-25	47,25
11797	CHAMOLI	V	N	683	N	240601001 03 00 04	01-MAR-25	18-MAR-25	45,60
11798	CHAMOLI	V	N	686	N	240601001 03 00 06	01-MAR-25	18-MAR-25	60,00
11799	CHAMOLI	V	N	692	N	240601001 03 00 04	01-MAR-25	18-MAR-25	71,75
11800	CHAMOLI	V	N	702	N	240601001 03 00 04	01-MAR-25	18-MAR-25	72,70
11801	CHAMOLI	V	N	703	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,96,40
11802	CHAMOLI	V	N	713	N	240604103 03 04 42	01-MAR-25	18-MAR-25	4,25,60
11803	CHAMOLI	V	N	719	N	240601001 03 00 04	01-MAR-25	18-MAR-25	35,85
11804	CHAMOLI	V	N	720	N	240601001 03 00 06	01-MAR-25	18-MAR-25	3,60,00
11805	CHAMOLI	V	N	721	N	240601001 03 00 04	01-MAR-25	18-MAR-25	35,85
11806	CHAMOLI	V	N	737	N	240601101 06 00 46	01-MAR-25	19-MAR-25	3,60,04
11807	CHAMOLI	V	N	739	N	240604103 03 04 42	01-MAR-25	19-MAR-25	64,27
11808	CHAMOLI	V	N	740	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,28,55
11809	CHAMOLI	V	N	745	N	240604103 03 04 42	01-MAR-25	19-MAR-25	14,70,24
11810	CHAMOLI	V	N	746	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,20,00
11811	CHAMOLI	V	N	747	N	240601101 06 00 29	01-MAR-25	19-MAR-25	50,00
11812	CHAMOLI	V	N	748	N	240601001 03 00 04	01-MAR-25	19-MAR-25	2,65,00
11813	CHAMOLI	V	N	749	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,57,10
11814	CHAMOLI	V	N	750	N	240604103 03 04 42	01-MAR-25	19-MAR-25	64,27
11815	CHAMOLI	V	N	751	N	240601101 06 00 46	01-MAR-25	19-MAR-25	2,68,54
11816	CHAMOLI	V	N	755	N	240601001 03 00 22	01-MAR-25	19-MAR-25	1,10,60
11817	CHAMOLI	V	N	756	N	240601001 03 00 04	01-MAR-25	19-MAR-25	55,00
11818	CHAMOLI	V	N	759	N	240601001 03 00 04	01-MAR-25	19-MAR-25	50,00
11819	CHAMOLI	V	N	76	N	240601001 03 00 04	01-MAR-25	07-MAR-25	16,55
11820	CHAMOLI	V	N	760	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,05,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11821	CHAMOLI	V	N	761	N	240604103 03 04 42	01-MAR-25	19-MAR-25	64,20
11822	CHAMOLI	V	N	762	N	240604103 03 01 42	01-MAR-25	19-MAR-25	1,02,84
11823	CHAMOLI	V	N	766	N	240604103 03 04 42	01-MAR-25	19-MAR-25	64,20
11824	CHAMOLI	V	N	767	N	240604103 03 04 42	01-MAR-25	19-MAR-25	64,27
11825	CHAMOLI	V	N	770	N	240604103 03 02 42	01-MAR-25	19-MAR-25	19,46,00
11826	CHAMOLI	V	N	774	N	240601001 03 00 27	01-MAR-25	19-MAR-25	3,13,10
11827	CHAMOLI	V	N	775	N	240601001 03 00 29	01-MAR-25	19-MAR-25	1,60,00
11828	CHAMOLI	V	N	776	N	240604103 03 04 42	01-MAR-25	19-MAR-25	64,20
11829	CHAMOLI	V	N	777	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,00,00
11830	CHAMOLI	V	N	781	N	240601001 03 00 04	01-MAR-25	19-MAR-25	90,00
11831	CHAMOLI	V	N	783	N	240601101 06 00 46	01-MAR-25	19-MAR-25	2,23,90
11832	CHAMOLI	V	N	784	N	240601101 06 00 46	01-MAR-25	19-MAR-25	4,50,70
11833	CHAMOLI	V	N	785	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,28,55
11834	CHAMOLI	V	N	786	N	240604103 03 04 42	01-MAR-25	19-MAR-25	64,27
11835	CHAMOLI	V	N	787	N	240601101 06 00 46	01-MAR-25	19-MAR-25	2,66,42
11836	CHAMOLI	V	N	788	N	240601001 03 00 04	01-MAR-25	19-MAR-25	50,00
11837	CHAMOLI	V	N	793	N	240601001 03 00 04	01-MAR-25	19-MAR-25	6,24,27
11838	CHAMOLI	V	N	8	N	240601001 03 00 08	01-MAR-25	03-MAR-25	17,49,13
11839	CHAMOLI	V	N	80	N	240601001 03 00 04	01-MAR-25	07-MAR-25	1,83,75
11840	CHAMOLI	V	N	800	N	240601001 03 00 04	01-MAR-25	19-MAR-25	10,00
11841	CHAMOLI	V	N	802	N	240604103 03 04 42	01-MAR-25	19-MAR-25	7,45,00
11842	CHAMOLI	V	N	803	N	240604103 03 04 42	01-MAR-25	19-MAR-25	64,20
11843	CHAMOLI	V	N	806	N	240604103 03 02 42	01-MAR-25	19-MAR-25	12,84,00
11844	CHAMOLI	V	N	808	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,28,55
11845	CHAMOLI	V	N	809	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,00,00
11846	CHAMOLI	V	N	810	N	240604103 03 04 42	01-MAR-25	19-MAR-25	6,45,70
11847	CHAMOLI	V	N	811	N	240604103 03 02 42	01-MAR-25	19-MAR-25	60,00
11848	CHAMOLI	V	N	815	N	240601001 03 00 29	01-MAR-25	19-MAR-25	1,84,63
11849	CHAMOLI	V	N	817	N	240604103 03 04 42	01-MAR-25	19-MAR-25	64,27
11850	CHAMOLI	V	N	818	N	240604103 03 04 42	01-MAR-25	19-MAR-25	64,27
11851	CHAMOLI	V	N	825	N	240604103 03 04 42	01-MAR-25	19-MAR-25	5,61,80
11852	CHAMOLI	V	N	826	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,28,55
11853	CHAMOLI	V	N	85	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,93,53
11854	CHAMOLI	V	N	855	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,60,00
11855	CHAMOLI	V	N	86	N	240604103 03 02 42	01-MAR-25	07-MAR-25	13,12,26
11856	CHAMOLI	V	N	864	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,60,00
11857	CHAMOLI	V	N	867	N	240601101 05 00 51	01-MAR-25	20-MAR-25	4,14,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11858	CHAMOLI	V	N	87	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,20,00
11859	CHAMOLI	V	N	874	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,28,54
11860	CHAMOLI	V	N	875	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,28,54
11861	CHAMOLI	V	N	876	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,00,00
11862	CHAMOLI	V	N	877	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,60,00
11863	CHAMOLI	V	N	88	N	240604103 03 02 42	01-MAR-25	07-MAR-25	23,56,58
11864	CHAMOLI	V	N	880	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,76,90
11865	CHAMOLI	V	N	886	N	240601101 05 00 51	01-MAR-25	20-MAR-25	3,41,92
11866	CHAMOLI	V	N	89	N	240604103 03 02 42	01-MAR-25	07-MAR-25	10,09,96
11867	CHAMOLI	V	N	891	N	240601101 05 00 51	01-MAR-25	20-MAR-25	8,29,92
11868	CHAMOLI	V	N	894	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,28,54
11869	CHAMOLI	V	N	895	N	240604103 03 02 42	01-MAR-25	20-MAR-25	13,46,62
11870	CHAMOLI	V	N	896	N	240604103 03 04 42	01-MAR-25	20-MAR-25	6,65,55
11871	CHAMOLI	V	N	897	N	240604103 03 04 42	01-MAR-25	20-MAR-25	7,84,00
11872	CHAMOLI	V	N	898	N	240604103 03 04 42	01-MAR-25	20-MAR-25	9,30,00
11873	CHAMOLI	V	N	90	N	240604103 03 04 42	01-MAR-25	07-MAR-25	15,31,00
11874	CHAMOLI	V	N	91	N	240604103 03 02 42	01-MAR-25	07-MAR-25	23,00,00
11875	CHAMOLI	V	N	917	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,28,54
11876	CHAMOLI	V	N	92	N	240601001 03 00 04	01-MAR-25	07-MAR-25	21,60
11877	CHAMOLI	V	N	93	N	240601001 03 00 04	01-MAR-25	07-MAR-25	45,80
11878	CHAMOLI	V	N	931	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,57,10
11879	CHAMOLI	V	N	932	N	240604103 03 02 42	01-MAR-25	20-MAR-25	4,06,21
11880	CHAMOLI	V	N	94	N	240601001 03 00 04	01-MAR-25	07-MAR-25	45,80
11881	CHAMOLI	V	N	943	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,76,90
11882	CHAMOLI	V	N	944	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,60,00
11883	CHAMOLI	V	N	945	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,60,00
11884	CHAMOLI	V	N	948	N	240601101 05 00 51	01-MAR-25	20-MAR-25	8,29,92
11885	CHAMOLI	V	N	95	N	240601001 03 00 04	01-MAR-25	07-MAR-25	52,00
11886	CHAMOLI	V	N	961	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,60,00
11887	CHAMOLI	V	N	97	N	240601001 03 00 04	01-MAR-25	11-MAR-25	35,40
11888	CHAMOLI	V	N	973	N	240601101 05 00 51	01-MAR-25	20-MAR-25	5,53,28
11889	CHAMOLI	V	N	98	N	240604103 03 04 42	01-MAR-25	07-MAR-25	23,30,10
11890	CHAMOLI	V	N	989	N	240604103 03 04 42	01-MAR-25	20-MAR-25	7,84,00
11891	CHAMOLI	V	N	99	N	240601001 03 00 04	01-MAR-25	07-MAR-25	35,00
11892	CHAMOLI	V	N	991	N	240604103 03 04 42	01-MAR-25	20-MAR-25	16,94,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11893	CHAMOLI	V	N	1420	N	240601001 03 00 25	01-MAR-25	25-MAR-25	10,60
11894	CHAMOLI	V	N	1421	N	240601001 03 00 30	01-MAR-25	25-MAR-25	22,75
11895	CHAMOLI	V	N	1422	N	240601001 03 00 04	01-MAR-25	25-MAR-25	25,25
11896	CHAMOLI	V	N	1424	N	240601001 03 00 04	01-MAR-25	25-MAR-25	97,28
11897	CHAMOLI	V	N	1425	N	240601001 03 00 04	01-MAR-25	25-MAR-25	46,25
11898	CHAMOLI	V	N	1426	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,11,75
11899	CHAMOLI	V	N	1428	N	240601001 03 00 04	01-MAR-25	25-MAR-25	91,25
11900	CHAMOLI	V	N	1430	N	240601001 03 00 04	01-MAR-25	25-MAR-25	66,50
11901	CHAMOLI	V	N	1431	N	240601001 03 00 04	01-MAR-25	25-MAR-25	54,00
11902	CHAMOLI	V	N	1432	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,23,00
11903	CHAMOLI	V	N	1433	N	240601001 03 00 04	01-MAR-25	25-MAR-25	19,00
11904	CHAMOLI	V	N	1434	N	240601001 03 00 26	01-MAR-25	25-MAR-25	7,30,00
11905	CHAMOLI	V	N	1435	N	240601001 03 00 40	01-MAR-25	25-MAR-25	93,60
11906	CHAMOLI	V	N	1436	N	240601001 03 00 04	01-MAR-25	25-MAR-25	65,11
11907	CHAMOLI	V	N	1437	N	240601001 03 00 22	01-MAR-25	25-MAR-25	93,00
11908	CHAMOLI	V	N	1438	N	240601001 03 00 27	01-MAR-25	25-MAR-25	3,15,84
11909	CHAMOLI	V	N	1439	N	240601001 03 00 40	01-MAR-25	25-MAR-25	89,99
11910	CHAMOLI	V	N	1440	N	240601001 03 00 22	01-MAR-25	25-MAR-25	4,00
11911	CHAMOLI	V	N	1441	N	240601001 03 00 26	01-MAR-25	25-MAR-25	3,54,22
11912	CHAMOLI	V	N	1442	N	240601001 03 00 22	01-MAR-25	25-MAR-25	30,00
11913	CHAMOLI	V	N	1443	N	240601001 03 00 22	01-MAR-25	25-MAR-25	1,68,15
11914	CHAMOLI	V	N	1444	N	240601001 03 00 22	01-MAR-25	25-MAR-25	59,00
11915	CHAMOLI	V	N	1445	N	240601001 03 00 26	01-MAR-25	25-MAR-25	12,99
11916	CHAMOLI	V	N	1446	N	240601001 03 00 22	01-MAR-25	25-MAR-25	31,71
11917	CHAMOLI	V	N	1448	N	240601001 03 00 30	01-MAR-25	25-MAR-25	1,31,47
11918	CHAMOLI	V	N	1449	N	240601001 03 00 22	01-MAR-25	25-MAR-25	40,00
11919	CHAMOLI	V	N	1450	N	240601001 03 00 08	01-MAR-25	25-MAR-25	9,87,00
11920	CHAMOLI	V	N	1451	N	240601001 03 00 20	01-MAR-25	25-MAR-25	13,20
11921	CHAMOLI	V	N	1482	N	240601001 03 00 09	01-MAR-25	25-MAR-25	41,00
11922	CHAMOLI	V	N	1485	N	240601001 03 00 09	01-MAR-25	25-MAR-25	31,00
11923	CHAMOLI	V	N	1501	N	240601001 03 00 22	01-MAR-25	25-MAR-25	1,47,35
11924	CHAMOLI	V	N	1535	N	240601001 03 00 09	01-MAR-25	25-MAR-25	9,30
11925	CHAMOLI	V	N	1566	N	240601001 03 00 09	01-MAR-25	25-MAR-25	11,50
11926	CHAMOLI	V	N	1573	N	240601001 03 00 09	01-MAR-25	26-MAR-25	9,08
11927	CHAMOLI	V	N	1577	N	240601001 03 00 08	01-MAR-25	26-MAR-25	9,87,00
11928	CHAMOLI	V	N	1581	N	240601001 03 00 27	01-MAR-25	26-MAR-25	6,90
11929	CHAMOLI	V	N	1834	N	240601001 03 00 06	01-MAR-25	28-MAR-25	2,70,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11930	CHAMOLI	V	N	1836	N	240601001 03 00 43	01-MAR-25	28-MAR-25	1,27,92
11931	CHAMOLI	V	N	1841	N	240601001 03 00 09	01-MAR-25	28-MAR-25	41,71
11932	CHAMOLI	V	N	1844	N	240601001 03 00 21	01-MAR-25	28-MAR-25	62,00
11933	CHAMOLI	V	N	1850	N	240601001 03 00 27	01-MAR-25	28-MAR-25	1,86,02
11934	CHAMOLI	V	N	1851	N	240601001 03 00 21	01-MAR-25	28-MAR-25	1,55,00
11935	CHAMOLI	V	N	1852	N	240601001 03 00 29	01-MAR-25	28-MAR-25	2,00,00
11936	CHAMOLI	V	N	1855	N	240601001 03 00 43	01-MAR-25	28-MAR-25	6,71,80
11937	CHAMOLI	V	N	1857	N	240601001 03 00 29	01-MAR-25	28-MAR-25	2,00,00
11938	CHAMOLI	V	N	1858	N	240601001 03 00 29	01-MAR-25	28-MAR-25	1,06,15
11939	CHAMOLI	V	N	19	N	240601001 03 00 01	01-MAR-25	26-MAR-25	1,08,50
11940	CHAMOLI	V	N	19	N	240601001 03 00 03	01-MAR-25	26-MAR-25	57,51
11941	CHAMOLI	V	N	20	N	240601001 03 00 03	01-MAR-25	26-MAR-25	1,61,65
11942	CHAMOLI	V	N	20	N	240601001 03 00 01	01-MAR-25	26-MAR-25	3,05,00
11943	CHAMOLI	V	N	627	N	240601001 03 00 11	01-MAR-25	18-MAR-25	72,00
11944	CHAMOLI	V	N	676	N	240601001 03 00 04	01-MAR-25	18-MAR-25	46,00
11945	CHAMOLI	V	N	732	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,57,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11946	CHAMOLI	V	N	1	N	240601001 03 00 03	01-MAR-25	01-MAR-25	1,35,60,05
11947	CHAMOLI	V	N	1	N	240601001 03 00 06	01-MAR-25	01-MAR-25	22,74,70
11948	CHAMOLI	V	N	1	N	240601001 03 00 01	01-MAR-25	01-MAR-25	2,55,85,00
11949	CHAMOLI	V	N	12	N	240604103 03 04 42	01-MAR-25	03-MAR-25	22,98,24
11950	CHAMOLI	V	N	14	N	240604103 03 04 42	01-MAR-25	03-MAR-25	22,69,35
11951	CHAMOLI	V	N	1457	N	240604103 03 04 42	01-MAR-25	24-MAR-25	5,72,00
11952	CHAMOLI	V	N	1458	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,47,80
11953	CHAMOLI	V	N	1459	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,49,90
11954	CHAMOLI	V	N	1460	N	240601001 03 00 24	01-MAR-25	24-MAR-25	53,92
11955	CHAMOLI	V	N	1461	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,25,00
11956	CHAMOLI	V	N	1462	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,00,00
11957	CHAMOLI	V	N	1463	N	240601001 03 00 42	01-MAR-25	24-MAR-25	78,00
11958	CHAMOLI	V	N	1464	N	240601001 03 00 24	01-MAR-25	24-MAR-25	67,27
11959	CHAMOLI	V	N	1465	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,44,90
11960	CHAMOLI	V	N	1466	N	240604103 03 01 42	01-MAR-25	25-MAR-25	5,90
11961	CHAMOLI	V	N	1467	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,31,11
11962	CHAMOLI	V	N	1468	N	240601101 05 00 51	01-MAR-25	25-MAR-25	1,71,10
11963	CHAMOLI	V	N	1469	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11964	CHAMOLI	V	N	1470	N	240601101 05 00 51	01-MAR-25	25-MAR-25	2,36,00
11965	CHAMOLI	V	N	1471	N	240604103 03 04 42	01-MAR-25	24-MAR-25	15,19,66
11966	CHAMOLI	V	N	1472	N	240601101 05 00 29	01-MAR-25	25-MAR-25	1,88,00
11967	CHAMOLI	V	N	1473	N	240604103 03 01 42	01-MAR-25	25-MAR-25	3,97,50
11968	CHAMOLI	V	N	1474	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,00,00
11969	CHAMOLI	V	N	1475	N	240601101 05 00 29	01-MAR-25	25-MAR-25	40,00
11970	CHAMOLI	V	N	1476	N	240601001 03 00 21	01-MAR-25	24-MAR-25	59,85
11971	CHAMOLI	V	N	1477	N	240601001 03 00 24	01-MAR-25	25-MAR-25	62,09
11972	CHAMOLI	V	N	1478	N	240601101 05 00 51	01-MAR-25	25-MAR-25	21,48,90
11973	CHAMOLI	V	N	1479	N	240601001 03 00 24	01-MAR-25	24-MAR-25	12,81
11974	CHAMOLI	V	N	1480	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,25,00
11975	CHAMOLI	V	N	1481	N	240604103 03 04 42	01-MAR-25	24-MAR-25	14,02,76
11976	CHAMOLI	V	N	1483	N	240601101 05 00 51	01-MAR-25	25-MAR-25	97,30
11977	CHAMOLI	V	N	1484	N	240604103 03 04 42	01-MAR-25	25-MAR-25	24,68,96
11978	CHAMOLI	V	N	1486	N	240601001 03 00 24	01-MAR-25	24-MAR-25	6,30
11979	CHAMOLI	V	N	1487	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,44,24
11980	CHAMOLI	V	N	1488	N	240604103 03 04 42	01-MAR-25	24-MAR-25	21,40,75
11981	CHAMOLI	V	N	1489	N	240604103 03 04 42	01-MAR-25	25-MAR-25	4,24,84
11982	CHAMOLI	V	N	1490	N	240604103 03 04 42	01-MAR-25	25-MAR-25	4,09,20
11983	CHAMOLI	V	N	1491	N	240604103 03 04 42	01-MAR-25	25-MAR-25	17,19,81
11984	CHAMOLI	V	N	1492	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,31,11
11985	CHAMOLI	V	N	1493	N	240604103 03 04 42	01-MAR-25	24-MAR-25	11,68,97
11986	CHAMOLI	V	N	1494	N	240601001 03 00 42	01-MAR-25	25-MAR-25	27,00
11987	CHAMOLI	V	N	1495	N	240601101 17 00 51	01-MAR-25	24-MAR-25	11,52,00
11988	CHAMOLI	V	N	1496	N	240601101 05 00 51	01-MAR-25	25-MAR-25	2,47,80
11989	CHAMOLI	V	N	1498	N	240601001 03 00 04	01-MAR-25	25-MAR-25	70,25
11990	CHAMOLI	V	N	1499	N	240604103 03 04 42	01-MAR-25	25-MAR-25	20,40,00
11991	CHAMOLI	V	N	1500	N	240601101 05 00 51	01-MAR-25	25-MAR-25	5,73,04
11992	CHAMOLI	V	N	1502	N	240601001 03 00 24	01-MAR-25	24-MAR-25	62,09
11993	CHAMOLI	V	N	1503	N	240601001 03 00 24	01-MAR-25	24-MAR-25	80,89
11994	CHAMOLI	V	N	1504	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,15,60
11995	CHAMOLI	V	N	1506	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,00,00
11996	CHAMOLI	V	N	1507	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,00,00
11997	CHAMOLI	V	N	1509	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,08,58
11998	CHAMOLI	V	N	1510	N	240604103 03 01 42	01-MAR-25	25-MAR-25	3,97,50
11999	CHAMOLI	V	N	1511	N	240601001 03 00 24	01-MAR-25	24-MAR-25	35,06
12000	CHAMOLI	V	N	1512	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12001	CHAMOLI	V	N	1513	N	240601001 03 00 42	01-MAR-25	25-MAR-25	50,00
12002	CHAMOLI	V	N	1514	N	240601101 06 00 29	01-MAR-25	25-MAR-25	1,88,00
12003	CHAMOLI	V	N	1515	N	240604103 03 04 42	01-MAR-25	24-MAR-25	15,77,95
12004	CHAMOLI	V	N	1516	N	240601001 03 00 24	01-MAR-25	24-MAR-25	73,74
12005	CHAMOLI	V	N	1517	N	240604103 03 04 42	01-MAR-25	25-MAR-25	57,84
12006	CHAMOLI	V	N	1518	N	240604103 03 04 42	01-MAR-25	25-MAR-25	7,08,00
12007	CHAMOLI	V	N	1519	N	240604103 03 04 42	01-MAR-25	24-MAR-25	21,40,75
12008	CHAMOLI	V	N	1520	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,25,08
12009	CHAMOLI	V	N	1521	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,14,00
12010	CHAMOLI	V	N	1522	N	240604103 03 01 42	01-MAR-25	25-MAR-25	3,98,00
12011	CHAMOLI	V	N	1523	N	240604103 03 04 42	01-MAR-25	24-MAR-25	14,02,76
12012	CHAMOLI	V	N	1524	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,00,00
12013	CHAMOLI	V	N	1525	N	240604103 03 01 42	01-MAR-25	25-MAR-25	29,79
12014	CHAMOLI	V	N	1527	N	240604103 03 04 42	01-MAR-25	24-MAR-25	21,39,51
12015	CHAMOLI	V	N	1528	N	240604103 03 04 42	01-MAR-25	24-MAR-25	14,17,53
12016	CHAMOLI	V	N	1529	N	240601101 05 00 29	01-MAR-25	25-MAR-25	60,00
12017	CHAMOLI	V	N	1530	N	240601001 03 00 24	01-MAR-25	24-MAR-25	6,30
12018	CHAMOLI	V	N	1531	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,00,00
12019	CHAMOLI	V	N	1532	N	240604103 03 04 42	01-MAR-25	25-MAR-25	3,08,52
12020	CHAMOLI	V	N	1533	N	240601101 17 00 51	01-MAR-25	24-MAR-25	20,00,00
12021	CHAMOLI	V	N	1534	N	240604103 03 04 42	01-MAR-25	24-MAR-25	14,17,53
12022	CHAMOLI	V	N	1536	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,15,60
12023	CHAMOLI	V	N	1537	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,00,00
12024	CHAMOLI	V	N	1538	N	240604103 03 01 42	01-MAR-25	25-MAR-25	7,63,00
12025	CHAMOLI	V	N	1539	N	240604103 03 04 42	01-MAR-25	24-MAR-25	5,10,00
12026	CHAMOLI	V	N	1540	N	240601001 03 00 24	01-MAR-25	24-MAR-25	60,00
12027	CHAMOLI	V	N	1541	N	240601101 05 00 29	01-MAR-25	25-MAR-25	20,00
12028	CHAMOLI	V	N	1542	N	240601001 03 00 27	01-MAR-25	24-MAR-25	36,58
12029	CHAMOLI	V	N	1543	N	240604103 03 04 42	01-MAR-25	25-MAR-25	8,09,94
12030	CHAMOLI	V	N	1544	N	240604103 03 04 42	01-MAR-25	24-MAR-25	21,39,51
12031	CHAMOLI	V	N	1545	N	240604103 03 04 42	01-MAR-25	25-MAR-25	18,38,13
12032	CHAMOLI	V	N	1546	N	240601001 03 00 24	01-MAR-25	25-MAR-25	54,33
12033	CHAMOLI	V	N	1547	N	240604103 03 04 42	01-MAR-25	24-MAR-25	20,00,64
12034	CHAMOLI	V	N	1548	N	240601001 03 00 21	01-MAR-25	25-MAR-25	25,00
12035	CHAMOLI	V	N	1549	N	240604103 03 04 42	01-MAR-25	25-MAR-25	7,89,16
12036	CHAMOLI	V	N	1550	N	240604103 03 04 42	01-MAR-25	25-MAR-25	6,45,13
12037	CHAMOLI	V	N	1551	N	240601001 03 00 42	01-MAR-25	24-MAR-25	64,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12038	CHAMOLI	V	N	16	N	240604103 03 04 42	01-MAR-25	03-MAR-25	18,19,25
12039	CHAMOLI	V	N	16	N	240601001 03 00 01	01-MAR-25	24-MAR-25	2,68,00
12040	CHAMOLI	V	N	16	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,42,04
12041	CHAMOLI	V	N	1613	N	240604103 03 01 42	01-MAR-25	26-MAR-25	6,65,12
12042	CHAMOLI	V	N	1614	N	240604103 03 01 42	01-MAR-25	26-MAR-25	18,58
12043	CHAMOLI	V	N	1615	N	240604103 03 04 42	01-MAR-25	26-MAR-25	12,40,83
12044	CHAMOLI	V	N	1616	N	240604103 03 01 42	01-MAR-25	26-MAR-25	3,98,00
12045	CHAMOLI	V	N	1617	N	240604103 03 04 42	01-MAR-25	26-MAR-25	26,87
12046	CHAMOLI	V	N	1618	N	240604103 03 01 42	01-MAR-25	26-MAR-25	5,70,00
12047	CHAMOLI	V	N	1619	N	240604103 03 01 42	01-MAR-25	26-MAR-25	11,79
12048	CHAMOLI	V	N	1620	N	240604103 03 01 42	01-MAR-25	26-MAR-25	15,95
12049	CHAMOLI	V	N	1621	N	240604103 03 04 42	01-MAR-25	26-MAR-25	6,56,00
12050	CHAMOLI	V	N	1622	N	240604103 03 01 42	01-MAR-25	26-MAR-25	16,16
12051	CHAMOLI	V	N	1623	N	240601001 03 00 42	01-MAR-25	26-MAR-25	1,60,00
12052	CHAMOLI	V	N	1624	N	240604103 03 01 42	01-MAR-25	26-MAR-25	12,66
12053	CHAMOLI	V	N	1625	N	240604103 03 01 42	01-MAR-25	26-MAR-25	17,55
12054	CHAMOLI	V	N	1626	N	240604103 03 01 42	01-MAR-25	26-MAR-25	6,15,00
12055	CHAMOLI	V	N	1627	N	240604103 03 01 42	01-MAR-25	26-MAR-25	27,68
12056	CHAMOLI	V	N	1628	N	240604103 03 01 42	01-MAR-25	26-MAR-25	10,24
12057	CHAMOLI	V	N	1629	N	240604103 03 02 42	01-MAR-25	26-MAR-25	40,00
12058	CHAMOLI	V	N	1630	N	240604103 03 04 42	01-MAR-25	26-MAR-25	11,60
12059	CHAMOLI	V	N	1631	N	240604103 03 01 42	01-MAR-25	26-MAR-25	5,50
12060	CHAMOLI	V	N	1632	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,34,00
12061	CHAMOLI	V	N	1633	N	240604103 03 04 42	01-MAR-25	26-MAR-25	4,34
12062	CHAMOLI	V	N	1634	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,15,96
12063	CHAMOLI	V	N	1635	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,34,00
12064	CHAMOLI	V	N	1636	N	240604103 03 04 42	01-MAR-25	26-MAR-25	42,00
12065	CHAMOLI	V	N	1637	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,34,00
12066	CHAMOLI	V	N	1638	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,35,33
12067	CHAMOLI	V	N	1639	N	240604103 03 01 42	01-MAR-25	26-MAR-25	10,84
12068	CHAMOLI	V	N	1640	N	240604103 03 01 42	01-MAR-25	26-MAR-25	23,74
12069	CHAMOLI	V	N	1641	N	240604103 03 01 42	01-MAR-25	26-MAR-25	12,99
12070	CHAMOLI	V	N	1642	N	240601101 18 00 51	01-MAR-25	26-MAR-25	15,00
12071	CHAMOLI	V	N	1643	N	240601001 03 00 04	01-MAR-25	26-MAR-25	35,28
12072	CHAMOLI	V	N	1644	N	240601001 03 00 42	01-MAR-25	26-MAR-25	30,00
12073	CHAMOLI	V	N	1647	N	240601101 06 00 46	01-MAR-25	26-MAR-25	39,60
12074	CHAMOLI	V	N	1648	N	240601101 05 00 42	01-MAR-25	26-MAR-25	11,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12075	CHAMOLI	V	N	1649	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,00
12076	CHAMOLI	V	N	1650	N	240601001 03 00 27	01-MAR-25	26-MAR-25	2,81,00
12077	CHAMOLI	V	N	1651	N	240601001 03 00 24	01-MAR-25	26-MAR-25	21,71
12078	CHAMOLI	V	N	1654	N	240604103 03 04 42	01-MAR-25	26-MAR-25	3,86
12079	CHAMOLI	V	N	1655	N	240602110 06 00 51	01-MAR-25	26-MAR-25	20,00
12080	CHAMOLI	V	N	1656	N	240601101 17 00 51	01-MAR-25	26-MAR-25	5,95,60
12081	CHAMOLI	V	N	1657	N	240604103 03 04 42	01-MAR-25	26-MAR-25	7,84
12082	CHAMOLI	V	N	1658	N	240601001 03 00 04	01-MAR-25	26-MAR-25	30,42
12083	CHAMOLI	V	N	1662	N	240601101 05 00 52	01-MAR-25	26-MAR-25	50,00
12084	CHAMOLI	V	N	1663	N	240601001 03 00 04	01-MAR-25	26-MAR-25	83,00
12085	CHAMOLI	V	N	1664	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,50,00
12086	CHAMOLI	V	N	1670	N	240602110 06 00 29	01-MAR-25	26-MAR-25	30,00
12087	CHAMOLI	V	N	1671	N	240601001 03 00 04	01-MAR-25	26-MAR-25	59,10
12088	CHAMOLI	V	N	1672	N	240604103 03 01 42	01-MAR-25	26-MAR-25	3,98,00
12089	CHAMOLI	V	N	1673	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,00,00
12090	CHAMOLI	V	N	1674	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,00,00
12091	CHAMOLI	V	N	1675	N	240604103 03 04 42	01-MAR-25	26-MAR-25	5,20
12092	CHAMOLI	V	N	1676	N	240601001 03 00 42	01-MAR-25	26-MAR-25	60,00
12093	CHAMOLI	V	N	1678	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,50,00
12094	CHAMOLI	V	N	1679	N	240601101 06 00 29	01-MAR-25	26-MAR-25	20,00
12095	CHAMOLI	V	N	1681	N	240604103 03 01 42	01-MAR-25	26-MAR-25	7,05,00
12096	CHAMOLI	V	N	1682	N	240601001 03 00 42	01-MAR-25	26-MAR-25	30,00
12097	CHAMOLI	V	N	1683	N	240601001 03 00 24	01-MAR-25	26-MAR-25	69,85
12098	CHAMOLI	V	N	1684	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,00,00
12099	CHAMOLI	V	N	1686	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,50,00
12100	CHAMOLI	V	N	1687	N	240601001 03 00 04	01-MAR-25	26-MAR-25	16,25
12101	CHAMOLI	V	N	1688	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,49,90
12102	CHAMOLI	V	N	1690	N	240602110 06 00 52	01-MAR-25	26-MAR-25	32,10
12103	CHAMOLI	V	N	1691	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,00,00
12104	CHAMOLI	V	N	17	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,42,04
12105	CHAMOLI	V	N	17	N	240601001 03 00 01	01-MAR-25	24-MAR-25	2,68,00
12106	CHAMOLI	V	N	1796	N	240601001 03 00 04	01-MAR-25	27-MAR-25	10,00
12107	CHAMOLI	V	N	1797	N	240601001 03 00 24	01-MAR-25	27-MAR-25	91,35
12108	CHAMOLI	V	N	1798	N	240601101 06 00 46	01-MAR-25	27-MAR-25	7,20,72
12109	CHAMOLI	V	N	1799	N	240604103 03 01 42	01-MAR-25	27-MAR-25	3,94,40
12110	CHAMOLI	V	N	18	N	240601001 03 00 01	01-MAR-25	24-MAR-25	1,08,50
12111	CHAMOLI	V	N	18	N	240601001 03 00 03	01-MAR-25	24-MAR-25	57,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12112	CHAMOLI	V	N	1800	N	240601001 03 00 04	01-MAR-25	27-MAR-25	16,25
12113	CHAMOLI	V	N	1801	N	240601001 03 00 04	01-MAR-25	27-MAR-25	1,05,98
12114	CHAMOLI	V	N	1802	N	240601001 03 00 04	01-MAR-25	27-MAR-25	74,03
12115	CHAMOLI	V	N	1803	N	240601001 03 00 04	01-MAR-25	27-MAR-25	30,42
12116	CHAMOLI	V	N	1804	N	240604103 03 01 42	01-MAR-25	27-MAR-25	3,53,00
12117	CHAMOLI	V	N	1805	N	240601001 03 00 04	01-MAR-25	27-MAR-25	85,00
12118	CHAMOLI	V	N	1806	N	240601001 03 00 04	01-MAR-25	27-MAR-25	44,50
12119	CHAMOLI	V	N	1807	N	240601001 03 00 04	01-MAR-25	27-MAR-25	97,00
12120	CHAMOLI	V	N	1808	N	240604103 03 04 42	01-MAR-25	27-MAR-25	3,85,00
12121	CHAMOLI	V	N	1809	N	240601001 03 00 04	01-MAR-25	27-MAR-25	39,60
12122	CHAMOLI	V	N	1810	N	240601001 03 00 04	01-MAR-25	27-MAR-25	32,50
12123	CHAMOLI	V	N	1812	N	240604103 03 01 42	01-MAR-25	27-MAR-25	4,38,48
12124	CHAMOLI	V	N	1813	N	240604103 03 01 42	01-MAR-25	27-MAR-25	7,05,00
12125	CHAMOLI	V	N	1814	N	240601001 03 00 04	01-MAR-25	27-MAR-25	44,50
12126	CHAMOLI	V	N	1815	N	240604103 03 01 42	01-MAR-25	27-MAR-25	7,05,00
12127	CHAMOLI	V	N	1816	N	240604103 03 01 42	01-MAR-25	27-MAR-25	7,06,00
12128	CHAMOLI	V	N	1817	N	240601001 03 00 04	01-MAR-25	27-MAR-25	54,25
12129	CHAMOLI	V	N	1818	N	240601001 03 00 04	01-MAR-25	27-MAR-25	35,25
12130	CHAMOLI	V	N	1819	N	240601001 03 00 04	01-MAR-25	27-MAR-25	35,28
12131	CHAMOLI	V	N	1820	N	240601001 03 00 04	01-MAR-25	27-MAR-25	30,00
12132	CHAMOLI	V	N	1867	N	240604103 03 01 42	01-MAR-25	28-MAR-25	7,69,36
12133	CHAMOLI	V	N	1868	N	240601101 06 00 29	01-MAR-25	28-MAR-25	80,00
12134	CHAMOLI	V	N	1881	N	240601001 03 00 22	01-MAR-25	28-MAR-25	3,22
12135	CHAMOLI	V	N	1890	N	240601101 05 00 29	01-MAR-25	28-MAR-25	2,41
12136	CHAMOLI	V	N	1896	N	240601001 03 00 30	01-MAR-25	28-MAR-25	8,90
12137	CHAMOLI	V	N	1903	N	240601101 06 00 29	01-MAR-25	28-MAR-25	12,00
12138	CHAMOLI	V	N	1905	N	240601101 05 00 51	01-MAR-25	28-MAR-25	61,86
12139	CHAMOLI	V	N	1906	N	240602110 06 00 29	01-MAR-25	28-MAR-25	6,50
12140	CHAMOLI	V	N	1917	N	240601101 05 00 51	01-MAR-25	28-MAR-25	6,60,00
12141	CHAMOLI	V	N	1991	N	240601001 03 00 24	01-MAR-25	29-MAR-25	80,89
12142	CHAMOLI	V	N	1995	N	240601001 03 00 40	01-MAR-25	29-MAR-25	18,43
12143	CHAMOLI	V	N	1997	N	240601001 03 00 29	01-MAR-25	29-MAR-25	14,00
12144	CHAMOLI	V	N	2000	N	240601001 03 00 51	01-MAR-25	29-MAR-25	50,00
12145	CHAMOLI	V	N	23	N	240601001 03 00 06	01-MAR-25	29-MAR-25	85,74
12146	CHAMOLI	V	N	23	N	240601001 03 00 01	01-MAR-25	29-MAR-25	6,04,00
12147	CHAMOLI	V	N	23	N	240604103 03 04 42	01-MAR-25	03-MAR-25	23,04,38
12148	CHAMOLI	V	N	23	N	240601001 03 00 03	01-MAR-25	29-MAR-25	3,20,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12149	CHAMOLI	V	N	26	N	240604103 03 04 42	01-MAR-25	03-MAR-25	22,98,24
12150	CHAMOLI	V	N	27	N	240604103 03 04 42	01-MAR-25	03-MAR-25	21,51,86
12151	CHAMOLI	V	N	28	N	240604103 03 04 42	01-MAR-25	03-MAR-25	23,04,38
12152	CHAMOLI	V	N	3	N	240601001 03 00 01	01-MAR-25	07-MAR-25	13,53,00
12153	CHAMOLI	V	N	3	N	240601001 03 00 03	01-MAR-25	07-MAR-25	7,17,09
12154	CHAMOLI	V	N	3	N	240601001 03 00 06	01-MAR-25	07-MAR-25	2,30,40
12155	CHAMOLI	V	N	5	N	240604103 03 04 42	01-MAR-25	03-MAR-25	21,97,17
12156	CHAMOLI	V	N	6	N	240604103 03 04 42	01-MAR-25	03-MAR-25	18,57,55
12157	CHAMOLI	V	N	763	N	240601001 03 00 08	01-MAR-25	19-MAR-25	30,08,48
12158	CHAMOLI	V	N	768	N	240601001 03 00 08	01-MAR-25	19-MAR-25	61,01,88
12159	CHAMOLI	V	N	792	N	240601001 03 00 08	01-MAR-25	19-MAR-25	61,01,88
12160	CHAMOLI	V	N	805	N	240601001 03 00 08	01-MAR-25	19-MAR-25	46,27,52
12161	CHAMOLI	V	N	807	N	240601001 03 00 08	01-MAR-25	19-MAR-25	46,27,52
12162	CHAMOLI	V	N	827	N	240601001 03 00 08	01-MAR-25	19-MAR-25	61,01,88
12163	CHAMOLI	V	N	9	N	240604103 03 04 42	01-MAR-25	03-MAR-25	22,69,35

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12164	UTTARKASHI	V	N	1	N	240601001 03 00 02	01-MAR-25	01-MAR-25	28,06,48
12165	UTTARKASHI	V	N	10	N	240601001 03 00 04	01-MAR-25	01-MAR-25	2,34,00
12166	UTTARKASHI	V	N	1051	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,30,10
12167	UTTARKASHI	V	N	1053	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,47,80
12168	UTTARKASHI	V	N	1055	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,36,00
12169	UTTARKASHI	V	N	1057	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,24,20
12170	UTTARKASHI	V	N	1060	N	240601101 05 00 51	01-MAR-25	21-MAR-25	61,90
12171	UTTARKASHI	V	N	11	N	240601001 03 00 27	01-MAR-25	01-MAR-25	3,62,79
12172	UTTARKASHI	V	N	1184	N	240601001 03 00 04	01-MAR-25	24-MAR-25	18,94
12173	UTTARKASHI	V	N	1185	N	240601001 03 00 04	01-MAR-25	24-MAR-25	97,50
12174	UTTARKASHI	V	N	1187	N	240601001 03 00 04	01-MAR-25	24-MAR-25	97,50
12175	UTTARKASHI	V	N	1189	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,44,00
12176	UTTARKASHI	V	N	1193	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,00
12177	UTTARKASHI	V	N	1194	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,40,36
12178	UTTARKASHI	V	N	1198	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,66,50
12179	UTTARKASHI	V	N	12	N	240601001 03 00 22	01-MAR-25	01-MAR-25	54,40
12180	UTTARKASHI	V	N	121	N	240601101 06 00 42	01-MAR-25	07-MAR-25	9,00,00
12181	UTTARKASHI	V	N	1225	N	240601001 03 00 04	01-MAR-25	24-MAR-25	97,48
12182	UTTARKASHI	V	N	1262	N	240601001 03 00 25	01-MAR-25	24-MAR-25	1,38,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12183	UTTARKASHI	V	N	1263	N	240601001 03 00 04	01-MAR-25	24-MAR-25	99,00
12184	UTTARKASHI	V	N	1264	N	240601001 03 00 04	01-MAR-25	24-MAR-25	97,48
12185	UTTARKASHI	V	N	1265	N	240601001 03 00 04	01-MAR-25	24-MAR-25	97,48
12186	UTTARKASHI	V	N	1278	N	240601001 03 00 04	01-MAR-25	24-MAR-25	3,49,13
12187	UTTARKASHI	V	N	1288	N	240601001 03 00 04	01-MAR-25	25-MAR-25	28,00
12188	UTTARKASHI	V	N	13	N	240601001 03 00 22	01-MAR-25	01-MAR-25	44,00
12189	UTTARKASHI	V	N	131	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,15,15
12190	UTTARKASHI	V	N	132	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,42,55
12191	UTTARKASHI	V	N	133	N	240604103 03 04 42	01-MAR-25	07-MAR-25	23,39,78
12192	UTTARKASHI	V	N	134	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,15,15
12193	UTTARKASHI	V	N	135	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,69,00
12194	UTTARKASHI	V	N	14	N	240601001 03 00 40	01-MAR-25	01-MAR-25	45,00
12195	UTTARKASHI	V	N	140	N	240601101 06 00 46	01-MAR-25	07-MAR-25	13,66,20
12196	UTTARKASHI	V	N	141	N	240601101 06 00 46	01-MAR-25	07-MAR-25	23,93,47
12197	UTTARKASHI	V	N	142	N	240601101 06 00 46	01-MAR-25	07-MAR-25	16,59,84
12198	UTTARKASHI	V	N	145	N	240601101 06 00 46	01-MAR-25	07-MAR-25	20,65,67
12199	UTTARKASHI	V	N	146	N	240601101 06 00 46	01-MAR-25	07-MAR-25	5,55,52
12200	UTTARKASHI	V	N	153	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,52,82
12201	UTTARKASHI	V	N	154	N	240601101 06 00 46	01-MAR-25	07-MAR-25	22,42,76
12202	UTTARKASHI	V	N	155	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,15,15
12203	UTTARKASHI	V	N	156	N	240601101 06 00 46	01-MAR-25	07-MAR-25	23,81,08
12204	UTTARKASHI	V	N	157	N	240601101 06 00 46	01-MAR-25	07-MAR-25	17,37,12
12205	UTTARKASHI	V	N	158	N	240604103 03 04 42	01-MAR-25	07-MAR-25	11,93,50
12206	UTTARKASHI	V	N	1581	N	240601001 03 00 04	01-MAR-25	27-MAR-25	1,01,50
12207	UTTARKASHI	V	N	159	N	240601101 06 00 46	01-MAR-25	07-MAR-25	20,80,46
12208	UTTARKASHI	V	N	16	N	240601001 03 00 01	01-MAR-25	17-MAR-25	2,24,00
12209	UTTARKASHI	V	N	16	N	240601001 03 00 06	01-MAR-25	17-MAR-25	44,30
12210	UTTARKASHI	V	N	16	N	240601001 03 00 03	01-MAR-25	17-MAR-25	1,18,72
12211	UTTARKASHI	V	N	160	N	240601101 18 00 51	01-MAR-25	07-MAR-25	50,00
12212	UTTARKASHI	V	N	161	N	240601101 18 00 51	01-MAR-25	07-MAR-25	1,00
12213	UTTARKASHI	V	N	162	N	240601101 18 00 51	01-MAR-25	07-MAR-25	19,70,00
12214	UTTARKASHI	V	N	163	N	240601101 18 00 51	01-MAR-25	07-MAR-25	19,70,00
12215	UTTARKASHI	V	N	164	N	240604103 03 04 42	01-MAR-25	07-MAR-25	39,35
12216	UTTARKASHI	V	N	165	N	240601101 06 00 46	01-MAR-25	07-MAR-25	9,49,44
12217	UTTARKASHI	V	N	166	N	240601101 18 00 51	01-MAR-25	07-MAR-25	14,79,00
12218	UTTARKASHI	V	N	167	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,27,39
12219	UTTARKASHI	V	N	168	N	240604103 03 04 42	01-MAR-25	07-MAR-25	88,00

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DDO- 41004255 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12220	UTTARKASHI	V	N	169	N	240601101 06 00 46	01-MAR-25	07-MAR-25	8,69,89
12221	UTTARKASHI	V	N	170	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,95,71
12222	UTTARKASHI	V	N	171	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,06,00
12223	UTTARKASHI	V	N	172	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,04,84
12224	UTTARKASHI	V	N	173	N	240601001 03 00 24	01-MAR-25	07-MAR-25	42,29
12225	UTTARKASHI	V	N	174	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,04,38
12226	UTTARKASHI	V	N	175	N	240604103 03 04 42	01-MAR-25	07-MAR-25	14,95,63
12227	UTTARKASHI	V	N	177	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,97,60
12228	UTTARKASHI	V	N	178	N	240601001 03 00 26	01-MAR-25	07-MAR-25	13,16
12229	UTTARKASHI	V	N	1806	N	240601001 03 00 04	01-MAR-25	28-MAR-25	66,63
12230	UTTARKASHI	V	N	1834	N	240604103 03 04 42	01-MAR-25	29-MAR-25	1,14,35
12231	UTTARKASHI	V	N	19	N	240601001 03 00 06	01-MAR-25	19-MAR-25	14,90
12232	UTTARKASHI	V	N	19	N	240601001 03 00 01	01-MAR-25	19-MAR-25	2,84,00
12233	UTTARKASHI	V	N	19	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,50,52
12234	UTTARKASHI	V	N	2	N	240601001 03 00 22	01-MAR-25	01-MAR-25	30,00
12235	UTTARKASHI	V	N	20	N	240601001 03 00 03	01-MAR-25	19-MAR-25	67,98
12236	UTTARKASHI	V	N	20	N	240601001 03 00 01	01-MAR-25	19-MAR-25	1,32,00
12237	UTTARKASHI	V	N	208	N	240604103 03 04 42	01-MAR-25	07-MAR-25	25,20,00
12238	UTTARKASHI	V	N	209	N	240604103 03 04 42	01-MAR-25	07-MAR-25	3,91,40
12239	UTTARKASHI	V	N	21	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,21,15
12240	UTTARKASHI	V	N	21	N	240601001 03 00 01	01-MAR-25	19-MAR-25	2,49,60
12241	UTTARKASHI	V	N	210	N	240604103 03 04 42	01-MAR-25	07-MAR-25	12,85,40
12242	UTTARKASHI	V	N	211	N	240601001 03 00 27	01-MAR-25	07-MAR-25	4,37,21
12243	UTTARKASHI	V	N	212	N	240601101 18 00 51	01-MAR-25	07-MAR-25	14,79,00
12244	UTTARKASHI	V	N	213	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
12245	UTTARKASHI	V	N	214	N	240601101 18 00 51	01-MAR-25	07-MAR-25	1,32,00
12246	UTTARKASHI	V	N	215	N	240604103 03 04 42	01-MAR-25	07-MAR-25	20,63,64
12247	UTTARKASHI	V	N	216	N	240601101 18 00 51	01-MAR-25	07-MAR-25	19,70,00
12248	UTTARKASHI	V	N	217	N	240601101 06 00 46	01-MAR-25	07-MAR-25	15,32,95
12249	UTTARKASHI	V	N	218	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,44,00
12250	UTTARKASHI	V	N	219	N	240604103 03 04 42	01-MAR-25	07-MAR-25	39,35
12251	UTTARKASHI	V	N	220	N	240601101 06 00 46	01-MAR-25	07-MAR-25	88,00
12252	UTTARKASHI	V	N	221	N	240601001 03 00 04	01-MAR-25	07-MAR-25	2,07,00
12253	UTTARKASHI	V	N	222	N	240601101 06 00 46	01-MAR-25	07-MAR-25	1,56,03
12254	UTTARKASHI	V	N	223	N	240604103 03 04 42	01-MAR-25	07-MAR-25	23,72,86
12255	UTTARKASHI	V	N	224	N	240601101 06 00 46	01-MAR-25	07-MAR-25	22,92,16
12256	UTTARKASHI	V	N	225	N	240601101 06 00 46	01-MAR-25	07-MAR-25	10,48,34

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12257	UTTARKASHI	V	N	226	N	240601101 06 00 46	01-MAR-25	07-MAR-25	6,03,51
12258	UTTARKASHI	V	N	227	N	240601001 03 00 25	01-MAR-25	07-MAR-25	3,23,48
12259	UTTARKASHI	V	N	228	N	240601001 03 00 25	01-MAR-25	07-MAR-25	2,08,49
12260	UTTARKASHI	V	N	229	N	240601001 03 00 25	01-MAR-25	07-MAR-25	2,46,77
12261	UTTARKASHI	V	N	23	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,61,65
12262	UTTARKASHI	V	N	23	N	240601001 03 00 01	01-MAR-25	19-MAR-25	3,05,00
12263	UTTARKASHI	V	N	230	N	240601001 03 00 30	01-MAR-25	07-MAR-25	1,01,76
12264	UTTARKASHI	V	N	231	N	240601001 03 00 40	01-MAR-25	07-MAR-25	1,75,00
12265	UTTARKASHI	V	N	232	N	240601001 03 00 43	01-MAR-25	07-MAR-25	4,83,80
12266	UTTARKASHI	V	N	233	N	240601001 03 00 20	01-MAR-25	07-MAR-25	2,24,55
12267	UTTARKASHI	V	N	234	N	240601001 03 00 25	01-MAR-25	07-MAR-25	18,52
12268	UTTARKASHI	V	N	235	N	240601101 05 00 29	01-MAR-25	07-MAR-25	55,68
12269	UTTARKASHI	V	N	236	N	240601101 18 00 40	01-MAR-25	07-MAR-25	27,84
12270	UTTARKASHI	V	N	237	N	240601001 03 00 22	01-MAR-25	07-MAR-25	2,40,00
12271	UTTARKASHI	V	N	238	N	240601001 03 00 21	01-MAR-25	07-MAR-25	1,84
12272	UTTARKASHI	V	N	239	N	240601001 03 00 22	01-MAR-25	07-MAR-25	1,54,72
12273	UTTARKASHI	V	N	24	N	240601001 03 00 03	01-MAR-25	19-MAR-25	2,26,94
12274	UTTARKASHI	V	N	24	N	240601001 03 00 01	01-MAR-25	19-MAR-25	9,18,17
12275	UTTARKASHI	V	N	240	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,01,88
12276	UTTARKASHI	V	N	241	N	240601001 03 00 22	01-MAR-25	07-MAR-25	1,50,00
12277	UTTARKASHI	V	N	242	N	240604103 03 04 42	01-MAR-25	07-MAR-25	76,00
12278	UTTARKASHI	V	N	243	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,46,00
12279	UTTARKASHI	V	N	244	N	240604103 03 04 42	01-MAR-25	07-MAR-25	78,70
12280	UTTARKASHI	V	N	245	N	240604103 03 04 42	01-MAR-25	07-MAR-25	39,35
12281	UTTARKASHI	V	N	246	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,18,05
12282	UTTARKASHI	V	N	247	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,18,05
12283	UTTARKASHI	V	N	248	N	240604103 03 04 42	01-MAR-25	07-MAR-25	78,70
12284	UTTARKASHI	V	N	249	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,18,05
12285	UTTARKASHI	V	N	25	N	240601001 03 00 01	01-MAR-25	19-MAR-25	4,42,50
12286	UTTARKASHI	V	N	25	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,92,44
12287	UTTARKASHI	V	N	250	N	240604103 03 04 42	01-MAR-25	07-MAR-25	3,24,35
12288	UTTARKASHI	V	N	251	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,74,00
12289	UTTARKASHI	V	N	252	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,71,00
12290	UTTARKASHI	V	N	253	N	240604103 03 04 42	01-MAR-25	07-MAR-25	13,25,50
12291	UTTARKASHI	V	N	254	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,43,37
12292	UTTARKASHI	V	N	255	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,27,35
12293	UTTARKASHI	V	N	256	N	240601001 03 00 04	01-MAR-25	07-MAR-25	3,23,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12294	UTTARKASHI	V	N	26	N	240601001 03 00 01	01-MAR-25	19-MAR-25	2,08,27
12295	UTTARKASHI	V	N	26	N	240601001 03 00 03	01-MAR-25	19-MAR-25	83,44
12296	UTTARKASHI	V	N	26	N	240601001 03 00 08	01-MAR-25	03-MAR-25	6,87,09
12297	UTTARKASHI	V	N	27	N	240601001 03 00 01	01-MAR-25	19-MAR-25	1,08,50
12298	UTTARKASHI	V	N	27	N	240601001 03 00 03	01-MAR-25	19-MAR-25	57,51
12299	UTTARKASHI	V	N	28	N	240601001 03 00 01	01-MAR-25	19-MAR-25	1,08,50
12300	UTTARKASHI	V	N	28	N	240601001 03 00 03	01-MAR-25	19-MAR-25	57,51
12301	UTTARKASHI	V	N	29	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,08,52
12302	UTTARKASHI	V	N	29	N	240601001 03 00 01	01-MAR-25	19-MAR-25	2,19,53
12303	UTTARKASHI	V	N	30	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,09,14
12304	UTTARKASHI	V	N	30	N	240601001 03 00 01	01-MAR-25	20-MAR-25	2,21,00
12305	UTTARKASHI	V	N	304	N	240604103 03 04 42	01-MAR-25	12-MAR-25	7,69,10
12306	UTTARKASHI	V	N	305	N	240601001 03 00 04	01-MAR-25	12-MAR-25	57,70
12307	UTTARKASHI	V	N	327	N	240604103 03 04 42	01-MAR-25	12-MAR-25	8,87,54
12308	UTTARKASHI	V	N	343	N	240604103 03 04 42	01-MAR-25	12-MAR-25	18,21,85
12309	UTTARKASHI	V	N	345	N	240604103 03 04 42	01-MAR-25	12-MAR-25	18,38,62
12310	UTTARKASHI	V	N	361	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,37,50
12311	UTTARKASHI	V	N	364	N	240601001 03 00 29	01-MAR-25	12-MAR-25	3,99,38
12312	UTTARKASHI	V	N	368	N	240601001 03 00 29	01-MAR-25	12-MAR-25	43,09
12313	UTTARKASHI	V	N	371	N	240601101 06 00 29	01-MAR-25	12-MAR-25	1,75,00
12314	UTTARKASHI	V	N	372	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,50,39
12315	UTTARKASHI	V	N	374	N	240604103 03 04 42	01-MAR-25	12-MAR-25	16,86,08
12316	UTTARKASHI	V	N	392	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,35,00
12317	UTTARKASHI	V	N	396	N	240601001 03 00 24	01-MAR-25	12-MAR-25	35,35
12318	UTTARKASHI	V	N	4	N	240601001 03 00 22	01-MAR-25	01-MAR-25	1,29,90
12319	UTTARKASHI	V	N	484	N	240604103 03 04 42	01-MAR-25	15-MAR-25	13,19,20
12320	UTTARKASHI	V	N	495	N	240604103 03 04 42	01-MAR-25	15-MAR-25	12,14,50
12321	UTTARKASHI	V	N	5	N	240604103 03 04 42	01-MAR-25	01-MAR-25	15,74,40
12322	UTTARKASHI	V	N	504	N	240604103 03 04 42	01-MAR-25	15-MAR-25	22,24,50
12323	UTTARKASHI	V	N	506	N	240604103 03 04 42	01-MAR-25	15-MAR-25	10,51,57
12324	UTTARKASHI	V	N	514	N	240604103 03 04 42	01-MAR-25	15-MAR-25	13,19,20
12325	UTTARKASHI	V	N	6	N	240601101 06 00 29	01-MAR-25	01-MAR-25	75,00
12326	UTTARKASHI	V	N	659	N	240604103 03 04 42	01-MAR-25	18-MAR-25	13,20,54
12327	UTTARKASHI	V	N	663	N	240604103 03 04 42	01-MAR-25	18-MAR-25	13,66,00
12328	UTTARKASHI	V	N	667	N	240604103 03 04 42	01-MAR-25	18-MAR-25	49,30
12329	UTTARKASHI	V	N	668	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,53,00
12330	UTTARKASHI	V	N	670	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,32,46

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12331	UTTARKASHI	V	N	671	N	240601101 06 00 46	01-MAR-25	18-MAR-25	5,89,60
12332	UTTARKASHI	V	N	673	N	240604103 03 04 42	01-MAR-25	18-MAR-25	8,92,01
12333	UTTARKASHI	V	N	675	N	240604103 03 04 42	01-MAR-25	18-MAR-25	14,19,00
12334	UTTARKASHI	V	N	681	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,55,22
12335	UTTARKASHI	V	N	685	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,42,40
12336	UTTARKASHI	V	N	686	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,42,40
12337	UTTARKASHI	V	N	693	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,20,00
12338	UTTARKASHI	V	N	7	N	240601101 18 00 40	01-MAR-25	01-MAR-25	7,22,16
12339	UTTARKASHI	V	N	704	N	240604103 03 04 42	01-MAR-25	18-MAR-25	9,35,36
12340	UTTARKASHI	V	N	711	N	240604103 03 04 42	01-MAR-25	18-MAR-25	12,59,89
12341	UTTARKASHI	V	N	712	N	240601101 06 00 46	01-MAR-25	18-MAR-25	84,50
12342	UTTARKASHI	V	N	714	N	240604103 03 04 42	01-MAR-25	18-MAR-25	10,29,59
12343	UTTARKASHI	V	N	717	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,33,05
12344	UTTARKASHI	V	N	719	N	240604103 03 04 42	01-MAR-25	18-MAR-25	12,27,35
12345	UTTARKASHI	V	N	726	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,18,40
12346	UTTARKASHI	V	N	728	N	240604103 03 04 42	01-MAR-25	18-MAR-25	13,20,54
12347	UTTARKASHI	V	N	731	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,54,00
12348	UTTARKASHI	V	N	750	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,45,20
12349	UTTARKASHI	V	N	754	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,08,70
12350	UTTARKASHI	V	N	8	N	240601001 03 00 03	01-MAR-25	11-MAR-25	1,30,62,38
12351	UTTARKASHI	V	N	8	N	240601001 03 00 01	01-MAR-25	11-MAR-25	2,46,46,00
12352	UTTARKASHI	V	N	8	N	240601001 03 00 22	01-MAR-25	01-MAR-25	9,14,20
12353	UTTARKASHI	V	N	8	N	240601001 03 00 06	01-MAR-25	11-MAR-25	27,22,75
12354	UTTARKASHI	V	N	871	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,46,40
12355	UTTARKASHI	V	N	9	N	240601001 03 00 26	01-MAR-25	01-MAR-25	32,00
12356	UTTARKASHI	V	N	905	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,14,15
12357	UTTARKASHI	V	N	910	N	240601101 06 00 46	01-MAR-25	20-MAR-25	59,30
12358	UTTARKASHI	V	N	912	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,40,00
12359	UTTARKASHI	V	N	913	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,32,00
12360	UTTARKASHI	V	N	916	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,32,00
12361	UTTARKASHI	V	N	917	N	240601101 05 00 51	01-MAR-25	20-MAR-25	19,76,00
12362	UTTARKASHI	V	N	921	N	240604103 03 04 42	01-MAR-25	20-MAR-25	32,37
12363	UTTARKASHI	V	N	922	N	240604103 03 04 42	01-MAR-25	20-MAR-25	10,00,00
12364	UTTARKASHI	V	N	925	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,05,81
12365	UTTARKASHI	V	N	927	N	240604103 03 04 42	01-MAR-25	20-MAR-25	75,84
12366	UTTARKASHI	V	N	928	N	240601101 06 00 46	01-MAR-25	20-MAR-25	1,03,67
12367	UTTARKASHI	V	N	933	N	240601101 06 00 46	01-MAR-25	20-MAR-25	1,55,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12368	UTTARKASHI	V	N	939	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,32,00
12369	UTTARKASHI	V	N	940	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,34,91
12370	UTTARKASHI	V	N	964	N	240604103 03 04 42	01-MAR-25	20-MAR-25	22,74,98
12371	UTTARKASHI	V	N	966	N	240601101 06 00 46	01-MAR-25	20-MAR-25	5,96
12372	UTTARKASHI	V	N	971	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,29,09
12373	UTTARKASHI	V	N	973	N	240604103 03 04 42	01-MAR-25	20-MAR-25	18,45,12

DDO- 41004256 ***DEPUTY CONSERVATOR OF FOREST DY CONSERVATOR FORESTRY DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12374	UTTARKASHI	V	N	1017	N	240601101 17 00 52	01-MAR-25	21-MAR-25	1,80,00
12375	UTTARKASHI	V	N	1018	N	240601101 17 00 52	01-MAR-25	21-MAR-25	92,00
12376	UTTARKASHI	V	N	1019	N	240604103 03 04 42	01-MAR-25	21-MAR-25	30,00
12377	UTTARKASHI	V	N	1020	N	240601101 17 00 52	01-MAR-25	21-MAR-25	1,02,28,00
12378	UTTARKASHI	V	N	1021	N	240601001 03 00 04	01-MAR-25	21-MAR-25	75,64
12379	UTTARKASHI	V	N	1023	N	240601001 03 00 04	01-MAR-25	21-MAR-25	87,36
12380	UTTARKASHI	V	N	1025	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,45,10
12381	UTTARKASHI	V	N	1027	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,50,74
12382	UTTARKASHI	V	N	1028	N	240601001 03 00 04	01-MAR-25	21-MAR-25	62,00
12383	UTTARKASHI	V	N	1030	N	240601001 03 00 04	01-MAR-25	21-MAR-25	84,76
12384	UTTARKASHI	V	N	1033	N	240601001 03 00 04	01-MAR-25	21-MAR-25	14,70
12385	UTTARKASHI	V	N	1034	N	240601101 06 00 40	01-MAR-25	21-MAR-25	24,13
12386	UTTARKASHI	V	N	1036	N	240601001 03 00 04	01-MAR-25	21-MAR-25	49,60
12387	UTTARKASHI	V	N	1038	N	240601001 03 00 04	01-MAR-25	21-MAR-25	50,46
12388	UTTARKASHI	V	N	1039	N	240601001 03 00 04	01-MAR-25	21-MAR-25	59,00
12389	UTTARKASHI	V	N	1040	N	240601001 03 00 04	01-MAR-25	21-MAR-25	22,92
12390	UTTARKASHI	V	N	1041	N	240601001 03 00 04	01-MAR-25	21-MAR-25	45,00
12391	UTTARKASHI	V	N	1043	N	240601001 03 00 30	01-MAR-25	21-MAR-25	1,20,00
12392	UTTARKASHI	V	N	1045	N	240601001 03 00 04	01-MAR-25	21-MAR-25	46,18
12393	UTTARKASHI	V	N	1046	N	240601001 03 00 04	01-MAR-25	21-MAR-25	45,00
12394	UTTARKASHI	V	N	1047	N	240601001 03 00 04	01-MAR-25	21-MAR-25	49,50
12395	UTTARKASHI	V	N	1049	N	240601001 03 00 04	01-MAR-25	21-MAR-25	70,36
12396	UTTARKASHI	V	N	1050	N	240601001 03 00 04	01-MAR-25	21-MAR-25	95,36
12397	UTTARKASHI	V	N	1104	N	240601101 17 00 51	01-MAR-25	21-MAR-25	24,92,50
12398	UTTARKASHI	V	N	1105	N	240601101 17 00 51	01-MAR-25	21-MAR-25	14,96,25
12399	UTTARKASHI	V	N	1106	N	240601101 17 00 51	01-MAR-25	21-MAR-25	12,15,20
12400	UTTARKASHI	V	N	1117	N	240601001 03 00 27	01-MAR-25	21-MAR-25	4,00,00
12401	UTTARKASHI	V	N	1118	N	240601101 17 00 51	01-MAR-25	21-MAR-25	74,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12402	UTTARKASHI	V	N	1119	N	240601101 17 00 51	01-MAR-25	21-MAR-25	24,87,50
12403	UTTARKASHI	V	N	1123	N	240601001 03 00 27	01-MAR-25	21-MAR-25	1,51,77
12404	UTTARKASHI	V	N	1128	N	240601101 17 00 51	01-MAR-25	21-MAR-25	24,50,00
12405	UTTARKASHI	V	N	1129	N	240601101 17 00 51	01-MAR-25	21-MAR-25	19,77,00
12406	UTTARKASHI	V	N	1136	N	240601001 03 00 42	01-MAR-25	21-MAR-25	2,40,00
12407	UTTARKASHI	V	N	1138	N	240601001 03 00 02	01-MAR-25	21-MAR-25	2,00,00
12408	UTTARKASHI	V	N	1139	N	240601101 17 00 52	01-MAR-25	21-MAR-25	6,17,50
12409	UTTARKASHI	V	N	1140	N	240601101 17 00 51	01-MAR-25	21-MAR-25	9,96,00
12410	UTTARKASHI	V	N	1143	N	240601101 17 00 51	01-MAR-25	21-MAR-25	14,94,00
12411	UTTARKASHI	V	N	1145	N	240601101 17 00 52	01-MAR-25	21-MAR-25	39,68,88
12412	UTTARKASHI	V	N	1146	N	240601101 17 00 51	01-MAR-25	21-MAR-25	9,97,50
12413	UTTARKASHI	V	N	1151	N	240601101 17 00 52	01-MAR-25	21-MAR-25	21,19,38
12414	UTTARKASHI	V	N	1153	N	240601101 17 00 51	01-MAR-25	21-MAR-25	14,94,75
12415	UTTARKASHI	V	N	1154	N	240601101 17 00 51	01-MAR-25	21-MAR-25	7,47,75
12416	UTTARKASHI	V	N	1156	N	240601101 17 00 51	01-MAR-25	21-MAR-25	24,90,00
12417	UTTARKASHI	V	N	1157	N	240601101 17 00 51	01-MAR-25	21-MAR-25	9,94,50
12418	UTTARKASHI	V	N	1165	N	240601101 17 00 51	01-MAR-25	21-MAR-25	38,75
12419	UTTARKASHI	V	N	1167	N	240601101 17 00 52	01-MAR-25	21-MAR-25	24,90,25
12420	UTTARKASHI	V	N	1168	N	240601101 17 00 51	01-MAR-25	21-MAR-25	19,90,00
12421	UTTARKASHI	V	N	1169	N	240601101 17 00 52	01-MAR-25	21-MAR-25	70,91,86
12422	UTTARKASHI	V	N	1177	N	240601001 03 00 04	01-MAR-25	24-MAR-25	49,60
12423	UTTARKASHI	V	N	1179	N	240601001 03 00 04	01-MAR-25	24-MAR-25	15,00
12424	UTTARKASHI	V	N	1180	N	240601001 03 00 04	01-MAR-25	24-MAR-25	17,50
12425	UTTARKASHI	V	N	1181	N	240601001 03 00 04	01-MAR-25	24-MAR-25	22,50
12426	UTTARKASHI	V	N	1182	N	240601001 03 00 04	01-MAR-25	24-MAR-25	12,50
12427	UTTARKASHI	V	N	1190	N	240601101 17 00 52	01-MAR-25	24-MAR-25	1,68,14
12428	UTTARKASHI	V	N	1191	N	240601101 17 00 51	01-MAR-25	24-MAR-25	23,00
12429	UTTARKASHI	V	N	1192	N	240601101 17 00 52	01-MAR-25	24-MAR-25	9,75
12430	UTTARKASHI	V	N	1195	N	240601101 17 00 51	01-MAR-25	24-MAR-25	13,12
12431	UTTARKASHI	V	N	1196	N	240601001 03 00 04	01-MAR-25	24-MAR-25	42,20
12432	UTTARKASHI	V	N	1197	N	240601101 17 00 51	01-MAR-25	24-MAR-25	30,50
12433	UTTARKASHI	V	N	1216	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,80
12434	UTTARKASHI	V	N	1217	N	240601101 17 00 52	01-MAR-25	24-MAR-25	17,61
12435	UTTARKASHI	V	N	1218	N	240601101 17 00 52	01-MAR-25	24-MAR-25	5,86,61
12436	UTTARKASHI	V	N	1219	N	240601101 17 00 51	01-MAR-25	24-MAR-25	81,00
12437	UTTARKASHI	V	N	122	N	240601001 03 00 02	01-MAR-25	07-MAR-25	16,44,79
12438	UTTARKASHI	V	N	1220	N	240601101 17 00 51	01-MAR-25	24-MAR-25	79,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12439	UTTARKASHI	V	N	1221	N	240601101 17 00 51	01-MAR-25	24-MAR-25	65,72
12440	UTTARKASHI	V	N	1222	N	240601101 05 00 51	01-MAR-25	24-MAR-25	6,18
12441	UTTARKASHI	V	N	1223	N	240601101 17 00 52	01-MAR-25	24-MAR-25	84,69
12442	UTTARKASHI	V	N	1224	N	240601101 17 00 52	01-MAR-25	24-MAR-25	1,72,87
12443	UTTARKASHI	V	N	1226	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,75,00
12444	UTTARKASHI	V	N	1227	N	240601001 03 00 40	01-MAR-25	24-MAR-25	30,89
12445	UTTARKASHI	V	N	1228	N	240601001 03 00 40	01-MAR-25	24-MAR-25	27,60
12446	UTTARKASHI	V	N	1229	N	240601001 03 00 40	01-MAR-25	24-MAR-25	34,81
12447	UTTARKASHI	V	N	123	N	240601001 03 00 02	01-MAR-25	07-MAR-25	35,36,54
12448	UTTARKASHI	V	N	1230	N	240601001 03 00 27	01-MAR-25	24-MAR-25	11,80,00
12449	UTTARKASHI	V	N	1231	N	240601101 17 00 52	01-MAR-25	24-MAR-25	19,79,00
12450	UTTARKASHI	V	N	1232	N	240601101 17 00 52	01-MAR-25	24-MAR-25	19,76,00
12451	UTTARKASHI	V	N	1233	N	240601101 17 00 52	01-MAR-25	24-MAR-25	1,75,00
12452	UTTARKASHI	V	N	1234	N	240601101 17 00 52	01-MAR-25	24-MAR-25	11,49,56
12453	UTTARKASHI	V	N	1235	N	240601101 17 00 52	01-MAR-25	24-MAR-25	19,78,00
12454	UTTARKASHI	V	N	1236	N	240601101 17 00 52	01-MAR-25	24-MAR-25	19,83,00
12455	UTTARKASHI	V	N	1237	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,82,00
12456	UTTARKASHI	V	N	1238	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,30,48
12457	UTTARKASHI	V	N	1239	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,75,00
12458	UTTARKASHI	V	N	124	N	240601001 03 00 02	01-MAR-25	07-MAR-25	38,08,61
12459	UTTARKASHI	V	N	1240	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,79,00
12460	UTTARKASHI	V	N	1241	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,78,00
12461	UTTARKASHI	V	N	1242	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,80,00
12462	UTTARKASHI	V	N	1243	N	240601101 17 00 52	01-MAR-25	24-MAR-25	23,21,28
12463	UTTARKASHI	V	N	1244	N	240601101 17 00 52	01-MAR-25	24-MAR-25	21,97,80
12464	UTTARKASHI	V	N	1245	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,62,50
12465	UTTARKASHI	V	N	1246	N	240601101 17 00 52	01-MAR-25	24-MAR-25	20,95,02
12466	UTTARKASHI	V	N	1247	N	240601101 17 00 51	01-MAR-25	24-MAR-25	7,34,82
12467	UTTARKASHI	V	N	1248	N	240601101 17 00 51	01-MAR-25	24-MAR-25	21,56,98
12468	UTTARKASHI	V	N	1249	N	240601101 17 00 52	01-MAR-25	24-MAR-25	23,85,90
12469	UTTARKASHI	V	N	1250	N	240601101 17 00 52	01-MAR-25	24-MAR-25	17,72,31
12470	UTTARKASHI	V	N	1251	N	240601101 17 00 52	01-MAR-25	24-MAR-25	25,66,08
12471	UTTARKASHI	V	N	1252	N	240601101 17 00 52	01-MAR-25	24-MAR-25	15,13,51
12472	UTTARKASHI	V	N	1253	N	240601101 17 00 51	01-MAR-25	24-MAR-25	21,76,86
12473	UTTARKASHI	V	N	1254	N	240601101 17 00 51	01-MAR-25	24-MAR-25	12,15,20
12474	UTTARKASHI	V	N	1255	N	240604103 03 04 42	01-MAR-25	24-MAR-25	17,82
12475	UTTARKASHI	V	N	1256	N	240601001 03 00 04	01-MAR-25	24-MAR-25	51,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12476	UTTARKASHI	V	N	1257	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,02,50
12477	UTTARKASHI	V	N	1258	N	240601001 03 00 04	01-MAR-25	24-MAR-25	64,27
12478	UTTARKASHI	V	N	1259	N	240601001 03 00 04	01-MAR-25	24-MAR-25	78,08
12479	UTTARKASHI	V	N	126	N	240604103 03 04 42	01-MAR-25	07-MAR-25	6,02,68
12480	UTTARKASHI	V	N	1260	N	240601001 03 00 04	01-MAR-25	24-MAR-25	59,31
12481	UTTARKASHI	V	N	1261	N	240601001 03 00 04	01-MAR-25	24-MAR-25	14,70
12482	UTTARKASHI	V	N	127	N	240604103 03 04 42	01-MAR-25	07-MAR-25	74,27
12483	UTTARKASHI	V	N	1279	N	240601001 03 00 04	01-MAR-25	25-MAR-25	13,50
12484	UTTARKASHI	V	N	1280	N	240601001 03 00 04	01-MAR-25	25-MAR-25	60,58
12485	UTTARKASHI	V	N	1281	N	240601001 03 00 04	01-MAR-25	25-MAR-25	65,24
12486	UTTARKASHI	V	N	1282	N	240601001 03 00 04	01-MAR-25	25-MAR-25	65,24
12487	UTTARKASHI	V	N	1283	N	240601001 03 00 04	01-MAR-25	25-MAR-25	65,24
12488	UTTARKASHI	V	N	1284	N	240601001 03 00 04	01-MAR-25	25-MAR-25	65,24
12489	UTTARKASHI	V	N	1285	N	240601001 03 00 04	01-MAR-25	25-MAR-25	72,50
12490	UTTARKASHI	V	N	1286	N	240601001 03 00 04	01-MAR-25	25-MAR-25	24,00
12491	UTTARKASHI	V	N	1287	N	240601001 03 00 04	01-MAR-25	25-MAR-25	60,58
12492	UTTARKASHI	V	N	129	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,84,33
12493	UTTARKASHI	V	N	130	N	240601101 05 00 52	01-MAR-25	07-MAR-25	23,16,60
12494	UTTARKASHI	V	N	144	N	240604103 03 04 42	01-MAR-25	07-MAR-25	15,87,60
12495	UTTARKASHI	V	N	1627	N	240601101 05 00 42	01-MAR-25	27-MAR-25	20,37,22
12496	UTTARKASHI	V	N	1637	N	240601101 05 00 42	01-MAR-25	27-MAR-25	19,51,60
12497	UTTARKASHI	V	N	1643	N	240601101 05 00 42	01-MAR-25	27-MAR-25	14,54,70
12498	UTTARKASHI	V	N	1644	N	240601101 05 00 42	01-MAR-25	27-MAR-25	7,10,04
12499	UTTARKASHI	V	N	1654	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,48,00
12500	UTTARKASHI	V	N	1655	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,88,91
12501	UTTARKASHI	V	N	1656	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,30,00
12502	UTTARKASHI	V	N	1657	N	240601101 05 00 42	01-MAR-25	28-MAR-25	14,47,97
12503	UTTARKASHI	V	N	1658	N	240601101 05 00 42	01-MAR-25	28-MAR-25	10,97,87
12504	UTTARKASHI	V	N	1659	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,12,12
12505	UTTARKASHI	V	N	1660	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,72,52
12506	UTTARKASHI	V	N	1661	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,15,58
12507	UTTARKASHI	V	N	1662	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,57,39
12508	UTTARKASHI	V	N	1663	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,57,66
12509	UTTARKASHI	V	N	1664	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,58,94
12510	UTTARKASHI	V	N	1665	N	240601101 05 00 42	01-MAR-25	28-MAR-25	14,45,20
12511	UTTARKASHI	V	N	1666	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,36,65
12512	UTTARKASHI	V	N	1667	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,56,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12513	UTTARKASHI	V	N	1668	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,84,45
12514	UTTARKASHI	V	N	1669	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,95,55
12515	UTTARKASHI	V	N	1670	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,82,92
12516	UTTARKASHI	V	N	1671	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,99,73
12517	UTTARKASHI	V	N	1672	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,99,72
12518	UTTARKASHI	V	N	1673	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,98,38
12519	UTTARKASHI	V	N	1674	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,30,32
12520	UTTARKASHI	V	N	1675	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,98,38
12521	UTTARKASHI	V	N	1676	N	240601101 05 00 42	01-MAR-25	28-MAR-25	25,00,09
12522	UTTARKASHI	V	N	1677	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,98,74
12523	UTTARKASHI	V	N	1678	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,98,74
12524	UTTARKASHI	V	N	1679	N	240601101 05 00 42	01-MAR-25	28-MAR-25	4,27,03
12525	UTTARKASHI	V	N	1680	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,60,83
12526	UTTARKASHI	V	N	1681	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,19,11
12527	UTTARKASHI	V	N	1682	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,55,96
12528	UTTARKASHI	V	N	1683	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,17,49
12529	UTTARKASHI	V	N	1684	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,36,00
12530	UTTARKASHI	V	N	1685	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,37,41
12531	UTTARKASHI	V	N	1686	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,28,15
12532	UTTARKASHI	V	N	1687	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,52,03
12533	UTTARKASHI	V	N	1688	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,93,48
12534	UTTARKASHI	V	N	1689	N	240601101 05 00 42	01-MAR-25	28-MAR-25	14,47,97
12535	UTTARKASHI	V	N	1690	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,16,76
12536	UTTARKASHI	V	N	1691	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,27,16
12537	UTTARKASHI	V	N	1692	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,95,75
12538	UTTARKASHI	V	N	1693	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,43,04
12539	UTTARKASHI	V	N	1694	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,17,67
12540	UTTARKASHI	V	N	1695	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,98,63
12541	UTTARKASHI	V	N	1696	N	240601101 05 00 42	01-MAR-25	28-MAR-25	9,75,80
12542	UTTARKASHI	V	N	1697	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,86,32
12543	UTTARKASHI	V	N	1698	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,09,24
12544	UTTARKASHI	V	N	1699	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,29,00
12545	UTTARKASHI	V	N	1700	N	240601101 05 00 42	01-MAR-25	28-MAR-25	22,18,22
12546	UTTARKASHI	V	N	1701	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,04,54
12547	UTTARKASHI	V	N	1702	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,54,05
12548	UTTARKASHI	V	N	1703	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,42,20
12549	UTTARKASHI	V	N	1704	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,74,02

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12550	UTTARKASHI	V	N	1705	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,49,98
12551	UTTARKASHI	V	N	1706	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,07,36
12552	UTTARKASHI	V	N	1707	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,03,40
12553	UTTARKASHI	V	N	1708	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,28,80
12554	UTTARKASHI	V	N	1709	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,06,01
12555	UTTARKASHI	V	N	1710	N	240601101 05 00 42	01-MAR-25	28-MAR-25	22,42,09
12556	UTTARKASHI	V	N	1711	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,49,43
12557	UTTARKASHI	V	N	1712	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,89,71
12558	UTTARKASHI	V	N	1713	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,12,25
12559	UTTARKASHI	V	N	1714	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,06,58
12560	UTTARKASHI	V	N	1715	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,37,65
12561	UTTARKASHI	V	N	1716	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,54,29
12562	UTTARKASHI	V	N	1717	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,51,90
12563	UTTARKASHI	V	N	1718	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,41,32
12564	UTTARKASHI	V	N	1719	N	240601101 05 00 42	01-MAR-25	28-MAR-25	14,25,32
12565	UTTARKASHI	V	N	1720	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,41,07
12566	UTTARKASHI	V	N	1721	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,95,35
12567	UTTARKASHI	V	N	1722	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,57,23
12568	UTTARKASHI	V	N	1723	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,29,54
12569	UTTARKASHI	V	N	1724	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,19,10
12570	UTTARKASHI	V	N	1725	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,65,63
12571	UTTARKASHI	V	N	1726	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,02,35
12572	UTTARKASHI	V	N	1727	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,48,13
12573	UTTARKASHI	V	N	1728	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,08,31
12574	UTTARKASHI	V	N	1729	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,32,93
12575	UTTARKASHI	V	N	1730	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,15,29
12576	UTTARKASHI	V	N	1731	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,18,18
12577	UTTARKASHI	V	N	1732	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,93,44
12578	UTTARKASHI	V	N	1733	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,97,07
12579	UTTARKASHI	V	N	1737	N	240601101 05 00 42	01-MAR-25	28-MAR-25	26,74
12580	UTTARKASHI	V	N	1739	N	240604103 03 04 42	01-MAR-25	28-MAR-25	15,00,00
12581	UTTARKASHI	V	N	176	N	240601101 18 00 51	01-MAR-25	07-MAR-25	98,30
12582	UTTARKASHI	V	N	179	N	240601001 03 00 04	01-MAR-25	07-MAR-25	42,84
12583	UTTARKASHI	V	N	180	N	240601001 03 00 04	01-MAR-25	07-MAR-25	45,00
12584	UTTARKASHI	V	N	183	N	240601001 03 00 04	01-MAR-25	07-MAR-25	10,80
12585	UTTARKASHI	V	N	184	N	240604103 03 04 42	01-MAR-25	07-MAR-25	20,00,00
12586	UTTARKASHI	V	N	185	N	240601101 17 00 51	01-MAR-25	07-MAR-25	6,05,66

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12587	UTTARKASHI	V	N	186	N	240601101 05 00 52	01-MAR-25	07-MAR-25	6,54,06
12588	UTTARKASHI	V	N	187	N	240601101 05 00 52	01-MAR-25	07-MAR-25	24,68,75
12589	UTTARKASHI	V	N	188	N	240601101 05 00 52	01-MAR-25	07-MAR-25	29,34
12590	UTTARKASHI	V	N	189	N	240601001 03 00 04	01-MAR-25	07-MAR-25	58,50
12591	UTTARKASHI	V	N	190	N	240601001 03 00 04	01-MAR-25	07-MAR-25	23,76
12592	UTTARKASHI	V	N	191	N	240601001 03 00 04	01-MAR-25	07-MAR-25	21,60
12593	UTTARKASHI	V	N	192	N	240601101 05 00 52	01-MAR-25	07-MAR-25	31,25
12594	UTTARKASHI	V	N	23	N	240604103 03 04 42	01-MAR-25	03-MAR-25	9,90,00
12595	UTTARKASHI	V	N	257	N	240601001 03 00 02	01-MAR-25	11-MAR-25	16,44,79
12596	UTTARKASHI	V	N	258	N	240601001 03 00 02	01-MAR-25	11-MAR-25	23,30,26
12597	UTTARKASHI	V	N	259	N	240601001 03 00 02	01-MAR-25	11-MAR-25	19,19,62
12598	UTTARKASHI	V	N	262	N	240601001 03 00 04	01-MAR-25	11-MAR-25	58,60
12599	UTTARKASHI	V	N	272	N	240604103 03 04 42	01-MAR-25	11-MAR-25	24,47,76
12600	UTTARKASHI	V	N	273	N	240604103 03 04 42	01-MAR-25	11-MAR-25	24,42,80
12601	UTTARKASHI	V	N	274	N	240604103 03 04 42	01-MAR-25	11-MAR-25	24,45,28
12602	UTTARKASHI	V	N	275	N	240604103 03 04 42	01-MAR-25	11-MAR-25	24,13,27
12603	UTTARKASHI	V	N	276	N	240604103 03 04 42	01-MAR-25	11-MAR-25	24,40,36
12604	UTTARKASHI	V	N	277	N	240604103 03 04 42	01-MAR-25	11-MAR-25	24,15,72
12605	UTTARKASHI	V	N	278	N	240601001 03 00 42	01-MAR-25	11-MAR-25	2,09,20
12606	UTTARKASHI	V	N	279	N	240601001 03 00 21	01-MAR-25	11-MAR-25	64,07
12607	UTTARKASHI	V	N	280	N	240601001 03 00 42	01-MAR-25	11-MAR-25	1,24,26
12608	UTTARKASHI	V	N	281	N	240604103 03 04 42	01-MAR-25	11-MAR-25	24,30,40
12609	UTTARKASHI	V	N	282	N	240604103 03 04 42	01-MAR-25	11-MAR-25	24,18,18
12610	UTTARKASHI	V	N	288	N	240601001 03 00 04	01-MAR-25	11-MAR-25	19,23
12611	UTTARKASHI	V	N	289	N	240601001 03 00 04	01-MAR-25	11-MAR-25	85,18
12612	UTTARKASHI	V	N	298	N	240601001 03 00 04	01-MAR-25	12-MAR-25	42,90
12613	UTTARKASHI	V	N	299	N	240601001 03 00 04	01-MAR-25	12-MAR-25	44,40
12614	UTTARKASHI	V	N	300	N	240601001 03 00 04	01-MAR-25	12-MAR-25	67,50
12615	UTTARKASHI	V	N	301	N	240601001 03 00 04	01-MAR-25	12-MAR-25	72,00
12616	UTTARKASHI	V	N	302	N	240601001 03 00 04	01-MAR-25	12-MAR-25	77,50
12617	UTTARKASHI	V	N	306	N	240601001 03 00 04	01-MAR-25	12-MAR-25	77,50
12618	UTTARKASHI	V	N	307	N	240601001 03 00 04	01-MAR-25	12-MAR-25	2,05,00
12619	UTTARKASHI	V	N	308	N	240601001 03 00 02	01-MAR-25	12-MAR-25	11,55,96
12620	UTTARKASHI	V	N	31	N	240601001 03 00 07	01-MAR-25	21-MAR-25	8,00,00
12621	UTTARKASHI	V	N	316	N	240601001 03 00 22	01-MAR-25	12-MAR-25	87,50
12622	UTTARKASHI	V	N	317	N	240601001 03 00 42	01-MAR-25	12-MAR-25	24,11
12623	UTTARKASHI	V	N	318	N	240601001 03 00 42	01-MAR-25	12-MAR-25	41,35

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12624	UTTARKASHI	V	N	319	N	240601001 03 00 42	01-MAR-25	12-MAR-25	15,00
12625	UTTARKASHI	V	N	32	N	240604103 03 04 42	01-MAR-25	04-MAR-25	64,33
12626	UTTARKASHI	V	N	320	N	240601001 03 00 42	01-MAR-25	12-MAR-25	64,20
12627	UTTARKASHI	V	N	328	N	240601001 03 00 21	01-MAR-25	12-MAR-25	19,35,79
12628	UTTARKASHI	V	N	329	N	240601001 03 00 22	01-MAR-25	12-MAR-25	44,60
12629	UTTARKASHI	V	N	330	N	240601001 03 00 43	01-MAR-25	12-MAR-25	10,62,00
12630	UTTARKASHI	V	N	347	N	240601001 03 00 08	01-MAR-25	12-MAR-25	33,16,94
12631	UTTARKASHI	V	N	348	N	240601001 03 00 43	01-MAR-25	12-MAR-25	8,08,00
12632	UTTARKASHI	V	N	357	N	240601101 05 00 29	01-MAR-25	12-MAR-25	2,40,00
12633	UTTARKASHI	V	N	377	N	240601001 03 00 24	01-MAR-25	12-MAR-25	55,00
12634	UTTARKASHI	V	N	378	N	240601001 03 00 42	01-MAR-25	12-MAR-25	4,20,00
12635	UTTARKASHI	V	N	379	N	240601001 03 00 24	01-MAR-25	12-MAR-25	50,00
12636	UTTARKASHI	V	N	38	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,15,02
12637	UTTARKASHI	V	N	38	N	240601001 03 00 01	01-MAR-25	24-MAR-25	2,17,00
12638	UTTARKASHI	V	N	380	N	240601001 03 00 24	01-MAR-25	12-MAR-25	70,00
12639	UTTARKASHI	V	N	381	N	240601001 03 00 24	01-MAR-25	12-MAR-25	1,42,29
12640	UTTARKASHI	V	N	382	N	240601001 03 00 27	01-MAR-25	12-MAR-25	2,00,00
12641	UTTARKASHI	V	N	383	N	240601001 03 00 24	01-MAR-25	12-MAR-25	1,19,00
12642	UTTARKASHI	V	N	384	N	240601001 03 00 24	01-MAR-25	12-MAR-25	94,39
12643	UTTARKASHI	V	N	385	N	240601001 03 00 24	01-MAR-25	12-MAR-25	50,00
12644	UTTARKASHI	V	N	386	N	240601001 03 00 24	01-MAR-25	12-MAR-25	2,06,39
12645	UTTARKASHI	V	N	387	N	240601001 03 00 42	01-MAR-25	12-MAR-25	31,40
12646	UTTARKASHI	V	N	388	N	240601001 03 00 24	01-MAR-25	12-MAR-25	1,03,83
12647	UTTARKASHI	V	N	389	N	240601001 03 00 24	01-MAR-25	12-MAR-25	80,90
12648	UTTARKASHI	V	N	39	N	240601001 03 00 06	01-MAR-25	24-MAR-25	96,00
12649	UTTARKASHI	V	N	39	N	240601001 03 00 03	01-MAR-25	24-MAR-25	4,37,36
12650	UTTARKASHI	V	N	39	N	240601001 03 00 01	01-MAR-25	24-MAR-25	8,52,00
12651	UTTARKASHI	V	N	390	N	240601001 03 00 24	01-MAR-25	12-MAR-25	73,50
12652	UTTARKASHI	V	N	406	N	240604103 03 04 42	01-MAR-25	15-MAR-25	4,94,00
12653	UTTARKASHI	V	N	407	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,69,44
12654	UTTARKASHI	V	N	408	N	240604103 03 04 42	01-MAR-25	15-MAR-25	11,37,43
12655	UTTARKASHI	V	N	409	N	240604103 03 04 42	01-MAR-25	15-MAR-25	8,39,80
12656	UTTARKASHI	V	N	410	N	240604103 03 04 42	01-MAR-25	15-MAR-25	29,26,76
12657	UTTARKASHI	V	N	411	N	240604103 03 04 42	01-MAR-25	15-MAR-25	3,52,31
12658	UTTARKASHI	V	N	412	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,43,26
12659	UTTARKASHI	V	N	413	N	240604103 03 04 42	01-MAR-25	15-MAR-25	6,42,20
12660	UTTARKASHI	V	N	414	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,28,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12661	UTTARKASHI	V	N	415	N	240604103 03 04 42	01-MAR-25	15-MAR-25	72,06
12662	UTTARKASHI	V	N	416	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,92,80
12663	UTTARKASHI	V	N	417	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,97,60
12664	UTTARKASHI	V	N	418	N	240604103 03 04 42	01-MAR-25	15-MAR-25	12,84,40
12665	UTTARKASHI	V	N	419	N	240604103 03 04 42	01-MAR-25	15-MAR-25	14,82,00
12666	UTTARKASHI	V	N	42	N	240604103 03 04 42	01-MAR-25	05-MAR-25	3,70,50
12667	UTTARKASHI	V	N	420	N	240604103 03 04 42	01-MAR-25	15-MAR-25	19,24,58
12668	UTTARKASHI	V	N	421	N	240604103 03 04 42	01-MAR-25	15-MAR-25	3,90,00
12669	UTTARKASHI	V	N	422	N	240604103 03 04 42	01-MAR-25	15-MAR-25	7,96,26
12670	UTTARKASHI	V	N	423	N	240604103 03 04 42	01-MAR-25	15-MAR-25	98,80
12671	UTTARKASHI	V	N	424	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,97,60
12672	UTTARKASHI	V	N	425	N	240604103 03 04 42	01-MAR-25	15-MAR-25	7,11,36
12673	UTTARKASHI	V	N	426	N	240604103 03 04 42	01-MAR-25	15-MAR-25	4,64,76
12674	UTTARKASHI	V	N	427	N	240604103 03 06 42	01-MAR-25	15-MAR-25	7,45,62
12675	UTTARKASHI	V	N	428	N	240604103 03 04 42	01-MAR-25	15-MAR-25	3,70,50
12676	UTTARKASHI	V	N	429	N	240604103 03 06 42	01-MAR-25	15-MAR-25	5,92,80
12677	UTTARKASHI	V	N	43	N	240604103 03 04 42	01-MAR-25	05-MAR-25	8,99,08
12678	UTTARKASHI	V	N	430	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,00,00
12679	UTTARKASHI	V	N	431	N	240601101 06 00 46	01-MAR-25	15-MAR-25	76,80
12680	UTTARKASHI	V	N	432	N	240601101 05 00 52	01-MAR-25	15-MAR-25	20,00
12681	UTTARKASHI	V	N	433	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,10,68
12682	UTTARKASHI	V	N	436	N	240601101 05 00 51	01-MAR-25	15-MAR-25	5,67
12683	UTTARKASHI	V	N	444	N	240604103 03 04 42	01-MAR-25	15-MAR-25	23,20,81
12684	UTTARKASHI	V	N	45	N	240604103 03 04 42	01-MAR-25	05-MAR-25	2,88,68
12685	UTTARKASHI	V	N	462	N	240601101 17 00 52	01-MAR-25	15-MAR-25	47,50,00
12686	UTTARKASHI	V	N	466	N	240601101 06 00 52	01-MAR-25	15-MAR-25	21,82,95
12687	UTTARKASHI	V	N	471	N	240604103 03 04 42	01-MAR-25	15-MAR-25	10,57,28
12688	UTTARKASHI	V	N	472	N	240601101 05 00 52	01-MAR-25	15-MAR-25	54,22,75
12689	UTTARKASHI	V	N	474	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,45,00
12690	UTTARKASHI	V	N	48	N	240604103 03 04 42	01-MAR-25	05-MAR-25	3,95,20
12691	UTTARKASHI	V	N	486	N	240601101 06 00 52	01-MAR-25	15-MAR-25	7,36,85
12692	UTTARKASHI	V	N	489	N	240601101 06 00 52	01-MAR-25	15-MAR-25	19,80,00
12693	UTTARKASHI	V	N	49	N	240604103 03 04 42	01-MAR-25	05-MAR-25	5,73,04
12694	UTTARKASHI	V	N	498	N	240602110 06 00 52	01-MAR-25	15-MAR-25	6,84,57
12695	UTTARKASHI	V	N	500	N	240601101 05 00 52	01-MAR-25	15-MAR-25	24,37,89
12696	UTTARKASHI	V	N	505	N	240604103 03 04 42	01-MAR-25	15-MAR-25	10,19,85
12697	UTTARKASHI	V	N	507	N	240601101 06 00 46	01-MAR-25	15-MAR-25	3,95,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12698	UTTARKASHI	V	N	508	N	240601101 06 00 52	01-MAR-25	15-MAR-25	10,42,85
12699	UTTARKASHI	V	N	510	N	240601101 06 00 51	01-MAR-25	15-MAR-25	49,50,00
12700	UTTARKASHI	V	N	511	N	240601101 05 00 52	01-MAR-25	15-MAR-25	13,81,80
12701	UTTARKASHI	V	N	512	N	240602110 06 00 29	01-MAR-25	15-MAR-25	30,00
12702	UTTARKASHI	V	N	515	N	240604103 03 04 42	01-MAR-25	15-MAR-25	9,91,20
12703	UTTARKASHI	V	N	518	N	240601101 05 00 52	01-MAR-25	15-MAR-25	32,50
12704	UTTARKASHI	V	N	522	N	240601101 06 00 46	01-MAR-25	15-MAR-25	2,02,54
12705	UTTARKASHI	V	N	527	N	240601101 05 00 52	01-MAR-25	15-MAR-25	4,94,00
12706	UTTARKASHI	V	N	528	N	240601101 05 00 42	01-MAR-25	15-MAR-25	1,05,32
12707	UTTARKASHI	V	N	530	N	240601101 05 00 29	01-MAR-25	15-MAR-25	1,20,00
12708	UTTARKASHI	V	N	535	N	240602110 06 00 42	01-MAR-25	15-MAR-25	23,75
12709	UTTARKASHI	V	N	541	N	240602110 06 00 51	01-MAR-25	15-MAR-25	31,00
12710	UTTARKASHI	V	N	549	N	240601101 05 00 52	01-MAR-25	15-MAR-25	5,32,33
12711	UTTARKASHI	V	N	550	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,01,82
12712	UTTARKASHI	V	N	553	N	240601101 05 00 52	01-MAR-25	15-MAR-25	29,78
12713	UTTARKASHI	V	N	554	N	240602110 06 00 29	01-MAR-25	15-MAR-25	69,00
12714	UTTARKASHI	V	N	556	N	240601101 05 00 29	01-MAR-25	15-MAR-25	30,00
12715	UTTARKASHI	V	N	557	N	240601101 05 00 42	01-MAR-25	15-MAR-25	1,94,64
12716	UTTARKASHI	V	N	558	N	240601101 05 00 52	01-MAR-25	15-MAR-25	2,20,00
12717	UTTARKASHI	V	N	559	N	240601101 05 00 52	01-MAR-25	15-MAR-25	2,47,50
12718	UTTARKASHI	V	N	560	N	240601101 05 00 51	01-MAR-25	15-MAR-25	13,42,92
12719	UTTARKASHI	V	N	561	N	240601101 05 00 52	01-MAR-25	15-MAR-25	1,80,00
12720	UTTARKASHI	V	N	566	N	240601101 17 00 52	01-MAR-25	15-MAR-25	74,95
12721	UTTARKASHI	V	N	568	N	240601101 05 00 52	01-MAR-25	15-MAR-25	65,07,30
12722	UTTARKASHI	V	N	570	N	240601101 17 00 52	01-MAR-25	15-MAR-25	7,77,91
12723	UTTARKASHI	V	N	571	N	240601101 05 00 52	01-MAR-25	15-MAR-25	54,22,75
12724	UTTARKASHI	V	N	572	N	240601101 05 00 52	01-MAR-25	15-MAR-25	65,07,30
12725	UTTARKASHI	V	N	574	N	240601101 06 00 52	01-MAR-25	15-MAR-25	40,18,80
12726	UTTARKASHI	V	N	580	N	240604103 03 04 42	01-MAR-25	15-MAR-25	13,59,00
12727	UTTARKASHI	V	N	584	N	240601101 05 00 52	01-MAR-25	17-MAR-25	14,10,00
12728	UTTARKASHI	V	N	585	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
12729	UTTARKASHI	V	N	586	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,75,00
12730	UTTARKASHI	V	N	587	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,75,00
12731	UTTARKASHI	V	N	588	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,40,00
12732	UTTARKASHI	V	N	589	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,60,00
12733	UTTARKASHI	V	N	591	N	240601101 17 00 52	01-MAR-25	17-MAR-25	72,07
12734	UTTARKASHI	V	N	592	N	240601101 05 00 51	01-MAR-25	17-MAR-25	8,03,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12735	UTTARKASHI	V	N	593	N	240601101 05 00 52	01-MAR-25	17-MAR-25	7,18,04
12736	UTTARKASHI	V	N	594	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,44,60
12737	UTTARKASHI	V	N	595	N	240604103 03 04 42	01-MAR-25	17-MAR-25	9,88,00
12738	UTTARKASHI	V	N	596	N	240604103 03 04 42	01-MAR-25	17-MAR-25	7,90,40
12739	UTTARKASHI	V	N	597	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,07,48
12740	UTTARKASHI	V	N	602	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,90,00
12741	UTTARKASHI	V	N	604	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
12742	UTTARKASHI	V	N	605	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,03,20
12743	UTTARKASHI	V	N	606	N	240601101 06 00 52	01-MAR-25	17-MAR-25	75,21,75
12744	UTTARKASHI	V	N	607	N	240601101 05 00 52	01-MAR-25	17-MAR-25	16,17,62
12745	UTTARKASHI	V	N	608	N	240601101 05 00 52	01-MAR-25	17-MAR-25	1,21,04,24
12746	UTTARKASHI	V	N	609	N	240604103 03 04 42	01-MAR-25	17-MAR-25	24,23,09
12747	UTTARKASHI	V	N	610	N	240601101 17 00 52	01-MAR-25	17-MAR-25	44,27,93
12748	UTTARKASHI	V	N	611	N	240601101 05 00 52	01-MAR-25	17-MAR-25	2,00,00
12749	UTTARKASHI	V	N	612	N	240601101 05 00 52	01-MAR-25	17-MAR-25	7,15,07
12750	UTTARKASHI	V	N	613	N	240604103 03 04 42	01-MAR-25	17-MAR-25	5,00,20
12751	UTTARKASHI	V	N	614	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,75,00
12752	UTTARKASHI	V	N	615	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,00
12753	UTTARKASHI	V	N	616	N	240604103 03 04 42	01-MAR-25	17-MAR-25	6,00,00
12754	UTTARKASHI	V	N	617	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,62,50
12755	UTTARKASHI	V	N	618	N	240601101 05 00 52	01-MAR-25	17-MAR-25	1,73,86
12756	UTTARKASHI	V	N	619	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,70,64
12757	UTTARKASHI	V	N	620	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,44,60
12758	UTTARKASHI	V	N	621	N	240604103 03 04 42	01-MAR-25	17-MAR-25	81,00
12759	UTTARKASHI	V	N	622	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,62,50
12760	UTTARKASHI	V	N	623	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,82,00
12761	UTTARKASHI	V	N	63	N	240601101 17 00 51	01-MAR-25	06-MAR-25	24,72,52
12762	UTTARKASHI	V	N	64	N	240604103 03 04 42	01-MAR-25	06-MAR-25	24,73,68
12763	UTTARKASHI	V	N	65	N	240604103 03 04 42	01-MAR-25	06-MAR-25	18,48,33
12764	UTTARKASHI	V	N	656	N	240604103 03 04 42	01-MAR-25	18-MAR-25	7,43,41
12765	UTTARKASHI	V	N	657	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,45,00
12766	UTTARKASHI	V	N	66	N	240604103 03 04 42	01-MAR-25	06-MAR-25	21,23,55
12767	UTTARKASHI	V	N	67	N	240604103 03 04 42	01-MAR-25	06-MAR-25	21,19,65
12768	UTTARKASHI	V	N	672	N	240604103 03 04 42	01-MAR-25	18-MAR-25	14,40,01
12769	UTTARKASHI	V	N	677	N	240604103 03 04 42	01-MAR-25	18-MAR-25	13,71,38
12770	UTTARKASHI	V	N	678	N	240604103 03 04 42	01-MAR-25	18-MAR-25	19,55,30
12771	UTTARKASHI	V	N	68	N	240604103 03 04 42	01-MAR-25	06-MAR-25	21,18,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12772	UTTARKASHI	V	N	682	N	240604103 03 04 42	01-MAR-25	18-MAR-25	12,56,53
12773	UTTARKASHI	V	N	684	N	240604103 03 04 42	01-MAR-25	18-MAR-25	24,55,20
12774	UTTARKASHI	V	N	689	N	240604103 03 04 42	01-MAR-25	18-MAR-25	19,09,00
12775	UTTARKASHI	V	N	69	N	240604103 03 04 42	01-MAR-25	06-MAR-25	21,24,20
12776	UTTARKASHI	V	N	698	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,07,79
12777	UTTARKASHI	V	N	70	N	240601101 06 00 52	01-MAR-25	06-MAR-25	49,45,00
12778	UTTARKASHI	V	N	700	N	240601101 05 00 52	01-MAR-25	18-MAR-25	24,45,00
12779	UTTARKASHI	V	N	702	N	240604103 03 04 42	01-MAR-25	18-MAR-25	14,45,21
12780	UTTARKASHI	V	N	706	N	240604103 03 04 42	01-MAR-25	18-MAR-25	24,30,45
12781	UTTARKASHI	V	N	713	N	240604103 03 04 42	01-MAR-25	18-MAR-25	6,43,50
12782	UTTARKASHI	V	N	715	N	240604103 03 06 42	01-MAR-25	18-MAR-25	11,43,14
12783	UTTARKASHI	V	N	72	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,50,00
12784	UTTARKASHI	V	N	727	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,75,00
12785	UTTARKASHI	V	N	729	N	240604103 03 04 42	01-MAR-25	18-MAR-25	21,46,40
12786	UTTARKASHI	V	N	73	N	240601101 17 00 51	01-MAR-25	06-MAR-25	24,75,00
12787	UTTARKASHI	V	N	735	N	240604103 03 06 42	01-MAR-25	18-MAR-25	11,28,30
12788	UTTARKASHI	V	N	736	N	240601101 06 00 46	01-MAR-25	18-MAR-25	13,13,82
12789	UTTARKASHI	V	N	738	N	240604103 03 04 42	01-MAR-25	18-MAR-25	13,36,50
12790	UTTARKASHI	V	N	748	N	240604103 03 04 42	01-MAR-25	18-MAR-25	10,00,00
12791	UTTARKASHI	V	N	75	N	240604103 03 04 42	01-MAR-25	06-MAR-25	18,48,33
12792	UTTARKASHI	V	N	753	N	240604103 03 04 42	01-MAR-25	18-MAR-25	69,50
12793	UTTARKASHI	V	N	758	N	240601001 03 00 02	01-MAR-25	19-MAR-25	5,13,76
12794	UTTARKASHI	V	N	759	N	240601001 03 00 42	01-MAR-25	19-MAR-25	93,22
12795	UTTARKASHI	V	N	76	N	240604103 03 04 42	01-MAR-25	06-MAR-25	5,00,00
12796	UTTARKASHI	V	N	760	N	240601001 03 00 22	01-MAR-25	19-MAR-25	1,00,00
12797	UTTARKASHI	V	N	761	N	240601101 05 00 52	01-MAR-25	19-MAR-25	2,01,00
12798	UTTARKASHI	V	N	762	N	240601101 06 00 29	01-MAR-25	19-MAR-25	43,41
12799	UTTARKASHI	V	N	763	N	240601001 03 00 42	01-MAR-25	19-MAR-25	55,46
12800	UTTARKASHI	V	N	764	N	240601101 05 00 51	01-MAR-25	19-MAR-25	2,96,40
12801	UTTARKASHI	V	N	765	N	240601101 05 00 51	01-MAR-25	19-MAR-25	55,00
12802	UTTARKASHI	V	N	766	N	240601001 03 00 11	01-MAR-25	19-MAR-25	3,08
12803	UTTARKASHI	V	N	767	N	240601101 05 00 40	01-MAR-25	19-MAR-25	27,80
12804	UTTARKASHI	V	N	768	N	240601101 06 00 51	01-MAR-25	19-MAR-25	1,10,00
12805	UTTARKASHI	V	N	769	N	240601001 03 00 42	01-MAR-25	19-MAR-25	15,14
12806	UTTARKASHI	V	N	77	N	240601101 06 00 51	01-MAR-25	06-MAR-25	39,40,00
12807	UTTARKASHI	V	N	770	N	240601001 03 00 43	01-MAR-25	19-MAR-25	6,48
12808	UTTARKASHI	V	N	771	N	240601001 03 00 21	01-MAR-25	19-MAR-25	83,57

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12809	UTTARKASHI	V	N	772	N	240601001 03 00 27	01-MAR-25	19-MAR-25	2,00,00
12810	UTTARKASHI	V	N	773	N	240601001 03 00 30	01-MAR-25	19-MAR-25	1,20,00
12811	UTTARKASHI	V	N	774	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,51,50
12812	UTTARKASHI	V	N	775	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,40,80
12813	UTTARKASHI	V	N	776	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,06,18
12814	UTTARKASHI	V	N	777	N	240601101 05 00 52	01-MAR-25	19-MAR-25	2,00,00
12815	UTTARKASHI	V	N	778	N	240604103 03 04 42	01-MAR-25	19-MAR-25	84,60
12816	UTTARKASHI	V	N	779	N	240601101 05 00 51	01-MAR-25	19-MAR-25	19,50
12817	UTTARKASHI	V	N	78	N	240604103 03 04 42	01-MAR-25	06-MAR-25	21,24,20
12818	UTTARKASHI	V	N	780	N	240601001 03 00 42	01-MAR-25	19-MAR-25	1,54,56
12819	UTTARKASHI	V	N	781	N	240601101 05 00 51	01-MAR-25	19-MAR-25	5,92,80
12820	UTTARKASHI	V	N	782	N	240601101 05 00 51	01-MAR-25	19-MAR-25	3,30,00
12821	UTTARKASHI	V	N	783	N	240601001 03 00 20	01-MAR-25	19-MAR-25	94,94
12822	UTTARKASHI	V	N	784	N	240601001 03 00 26	01-MAR-25	19-MAR-25	23,76
12823	UTTARKASHI	V	N	785	N	240601001 03 00 40	01-MAR-25	19-MAR-25	1,03,00
12824	UTTARKASHI	V	N	786	N	240601001 03 00 42	01-MAR-25	19-MAR-25	1,39,20
12825	UTTARKASHI	V	N	787	N	240601001 03 00 42	01-MAR-25	19-MAR-25	97,88
12826	UTTARKASHI	V	N	79	N	240601101 06 00 52	01-MAR-25	06-MAR-25	49,99,50
12827	UTTARKASHI	V	N	792	N	240601101 05 00 51	01-MAR-25	19-MAR-25	24,70,00
12828	UTTARKASHI	V	N	797	N	240601101 05 00 51	01-MAR-25	19-MAR-25	20,74,80
12829	UTTARKASHI	V	N	80	N	240601101 06 00 52	01-MAR-25	06-MAR-25	59,38,80
12830	UTTARKASHI	V	N	81	N	240601101 17 00 52	01-MAR-25	06-MAR-25	65,00,00
12831	UTTARKASHI	V	N	817	N	240601101 05 00 51	01-MAR-25	19-MAR-25	2,17,60
12832	UTTARKASHI	V	N	82	N	240604103 03 04 42	01-MAR-25	06-MAR-25	11,82,38
12833	UTTARKASHI	V	N	822	N	240601101 05 00 51	01-MAR-25	19-MAR-25	24,75,00
12834	UTTARKASHI	V	N	824	N	240601101 05 00 51	01-MAR-25	19-MAR-25	3,30,00
12835	UTTARKASHI	V	N	826	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,26,50
12836	UTTARKASHI	V	N	84	N	240601101 06 00 52	01-MAR-25	06-MAR-25	49,40,00
12837	UTTARKASHI	V	N	844	N	240601101 05 00 51	01-MAR-25	19-MAR-25	2,47,80
12838	UTTARKASHI	V	N	846	N	240601101 05 00 51	01-MAR-25	19-MAR-25	2,47,80
12839	UTTARKASHI	V	N	864	N	240604103 03 04 42	01-MAR-25	19-MAR-25	3,50,00
12840	UTTARKASHI	V	N	868	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,58,32
12841	UTTARKASHI	V	N	869	N	240601001 03 00 04	01-MAR-25	20-MAR-25	63,00
12842	UTTARKASHI	V	N	870	N	240601001 03 00 04	01-MAR-25	20-MAR-25	2,09,85
12843	UTTARKASHI	V	N	898	N	240601101 06 00 52	01-MAR-25	20-MAR-25	14,63
12844	UTTARKASHI	V	N	9	N	240601001 03 00 01	01-MAR-25	11-MAR-25	6,99,28,60
12845	UTTARKASHI	V	N	9	N	240601001 03 00 03	01-MAR-25	11-MAR-25	3,70,59,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12846	UTTARKASHI	V	N	9	N	240601001 03 00 06	01-MAR-25	11-MAR-25	84,60,40
12847	UTTARKASHI	V	N	901	N	240601001 03 00 52	01-MAR-25	20-MAR-25	15,81
12848	UTTARKASHI	V	N	902	N	240604103 03 04 42	01-MAR-25	20-MAR-25	5,00,00
12849	UTTARKASHI	V	N	903	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,84,35
12850	UTTARKASHI	V	N	906	N	240601101 05 00 51	01-MAR-25	20-MAR-25	19,76,00
12851	UTTARKASHI	V	N	909	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,50,50
12852	UTTARKASHI	V	N	915	N	240601001 03 00 04	01-MAR-25	20-MAR-25	48,44
12853	UTTARKASHI	V	N	919	N	240601001 03 00 04	01-MAR-25	20-MAR-25	2,10,00
12854	UTTARKASHI	V	N	920	N	240601001 03 00 04	01-MAR-25	20-MAR-25	99,76
12855	UTTARKASHI	V	N	923	N	240604103 03 04 42	01-MAR-25	20-MAR-25	5,00,00
12856	UTTARKASHI	V	N	932	N	240601001 03 00 04	01-MAR-25	20-MAR-25	45,70
12857	UTTARKASHI	V	N	934	N	240601001 03 00 04	01-MAR-25	20-MAR-25	37,50
12858	UTTARKASHI	V	N	946	N	240601101 05 00 51	01-MAR-25	20-MAR-25	24,82,50
12859	UTTARKASHI	V	N	947	N	240601101 06 00 52	01-MAR-25	20-MAR-25	17,78,27
12860	UTTARKASHI	V	N	948	N	240601101 06 00 52	01-MAR-25	20-MAR-25	14,48,45
12861	UTTARKASHI	V	N	950	N	240601101 05 00 51	01-MAR-25	20-MAR-25	24,50,00
12862	UTTARKASHI	V	N	952	N	240601001 03 00 04	01-MAR-25	20-MAR-25	88,58
12863	UTTARKASHI	V	N	954	N	240601101 05 00 51	01-MAR-25	20-MAR-25	19,90,82
12864	UTTARKASHI	V	N	955	N	240601101 05 00 51	01-MAR-25	20-MAR-25	4,95,00
12865	UTTARKASHI	V	N	957	N	240601001 03 00 04	01-MAR-25	20-MAR-25	33,20
12866	UTTARKASHI	V	N	959	N	240601101 05 00 51	01-MAR-25	20-MAR-25	24,80,00
12867	UTTARKASHI	V	N	961	N	240601001 03 00 04	01-MAR-25	20-MAR-25	53,30
12868	UTTARKASHI	V	N	963	N	240601001 03 00 04	01-MAR-25	20-MAR-25	16,50
12869	UTTARKASHI	V	N	968	N	240601101 05 00 51	01-MAR-25	20-MAR-25	19,76,00
12870	UTTARKASHI	V	N	969	N	240601101 05 00 51	01-MAR-25	20-MAR-25	24,50,00
12871	UTTARKASHI	V	N	974	N	240601101 05 00 51	01-MAR-25	20-MAR-25	19,80,00
12872	UTTARKASHI	V	N	975	N	240601101 05 00 51	01-MAR-25	20-MAR-25	37,50
12873	UTTARKASHI	V	N	979	N	240601101 05 00 51	01-MAR-25	20-MAR-25	50,00
12874	UTTARKASHI	V	N	981	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,00,00
12875	UTTARKASHI	V	N	986	N	240601001 03 00 04	01-MAR-25	20-MAR-25	42,90
12876	UTTARKASHI	V	N	990	N	240601101 05 00 51	01-MAR-25	20-MAR-25	24,75,00
12877	UTTARKASHI	V	N	993	N	240601001 03 00 31	01-MAR-25	20-MAR-25	2,90,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12878	UTTARKASHI	V	N	1	N	240601001 03 00 06	01-MAR-25	01-MAR-25	19,11,35
12879	UTTARKASHI	V	N	1	N	240601001 03 00 01	01-MAR-25	01-MAR-25	1,85,22,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12880	UTTARKASHI	V	N	1	N	240601001 03 00 03	01-MAR-25	01-MAR-25	98,16,66
12881	UTTARKASHI	V	N	125	N	240601001 03 00 02	01-MAR-25	07-MAR-25	3,26,98
12882	UTTARKASHI	V	N	128	N	240601001 03 00 02	01-MAR-25	07-MAR-25	9,23,64
12883	UTTARKASHI	V	N	136	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,49,53
12884	UTTARKASHI	V	N	137	N	240601001 03 00 02	01-MAR-25	07-MAR-25	8,60,91
12885	UTTARKASHI	V	N	138	N	240601001 03 00 04	01-MAR-25	07-MAR-25	1,49,42
12886	UTTARKASHI	V	N	139	N	240604103 03 04 42	01-MAR-25	07-MAR-25	17,02,50
12887	UTTARKASHI	V	N	143	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,97,60
12888	UTTARKASHI	V	N	147	N	240604103 03 04 42	01-MAR-25	07-MAR-25	18,17,64
12889	UTTARKASHI	V	N	148	N	240601101 06 00 46	01-MAR-25	07-MAR-25	5,78,00
12890	UTTARKASHI	V	N	149	N	240601101 06 00 46	01-MAR-25	07-MAR-25	8,94,20
12891	UTTARKASHI	V	N	150	N	240604103 03 04 42	01-MAR-25	07-MAR-25	4,94,00
12892	UTTARKASHI	V	N	152	N	240601101 05 00 51	01-MAR-25	07-MAR-25	42,13
12893	UTTARKASHI	V	N	181	N	240601001 03 00 24	01-MAR-25	07-MAR-25	1,20,10
12894	UTTARKASHI	V	N	182	N	240601101 18 00 52	01-MAR-25	07-MAR-25	4,94,00
12895	UTTARKASHI	V	N	193	N	240601001 03 00 04	01-MAR-25	07-MAR-25	21,60
12896	UTTARKASHI	V	N	194	N	240601001 03 00 04	01-MAR-25	07-MAR-25	26,60
12897	UTTARKASHI	V	N	195	N	240601001 03 00 04	01-MAR-25	07-MAR-25	24,60
12898	UTTARKASHI	V	N	196	N	240601001 03 00 04	01-MAR-25	07-MAR-25	1,24,00
12899	UTTARKASHI	V	N	197	N	240601001 03 00 22	01-MAR-25	07-MAR-25	16,87
12900	UTTARKASHI	V	N	198	N	240604103 03 04 42	01-MAR-25	07-MAR-25	14,20,00
12901	UTTARKASHI	V	N	199	N	240601101 18 00 51	01-MAR-25	07-MAR-25	4,94,50
12902	UTTARKASHI	V	N	200	N	240601001 03 00 24	01-MAR-25	07-MAR-25	2,00,00
12903	UTTARKASHI	V	N	201	N	240601101 18 00 52	01-MAR-25	07-MAR-25	24,70,00
12904	UTTARKASHI	V	N	202	N	240601101 06 00 29	01-MAR-25	07-MAR-25	73,50
12905	UTTARKASHI	V	N	203	N	240601101 18 00 51	01-MAR-25	07-MAR-25	24,72,50
12906	UTTARKASHI	V	N	204	N	240601101 18 00 51	01-MAR-25	07-MAR-25	4,94,00
12907	UTTARKASHI	V	N	205	N	240601101 18 00 51	01-MAR-25	07-MAR-25	24,75,00
12908	UTTARKASHI	V	N	206	N	240601001 03 00 30	01-MAR-25	07-MAR-25	29,95
12909	UTTARKASHI	V	N	207	N	240601001 03 00 20	01-MAR-25	07-MAR-25	94,50
12910	UTTARKASHI	V	N	22	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,04,41
12911	UTTARKASHI	V	N	22	N	240601001 03 00 06	01-MAR-25	19-MAR-25	25,70
12912	UTTARKASHI	V	N	22	N	240601001 03 00 01	01-MAR-25	19-MAR-25	1,97,00
12913	UTTARKASHI	V	N	284	N	240601001 03 00 22	01-MAR-25	11-MAR-25	3,14,42
12914	UTTARKASHI	V	N	285	N	240601001 03 00 21	01-MAR-25	11-MAR-25	39,82
12915	UTTARKASHI	V	N	286	N	240601001 03 00 24	01-MAR-25	11-MAR-25	46,80
12916	UTTARKASHI	V	N	294	N	240601001 03 00 22	01-MAR-25	11-MAR-25	75,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12917	UTTARKASHI	V	N	296	N	240601001 03 00 08	01-MAR-25	11-MAR-25	14,36,74
12918	UTTARKASHI	V	N	303	N	240604103 03 04 42	01-MAR-25	12-MAR-25	5,67,49
12919	UTTARKASHI	V	N	32	N	240601001 03 00 03	01-MAR-25	21-MAR-25	1,18,72
12920	UTTARKASHI	V	N	32	N	240601001 03 00 06	01-MAR-25	21-MAR-25	14,30
12921	UTTARKASHI	V	N	32	N	240601001 03 00 01	01-MAR-25	21-MAR-25	2,24,00
12922	UTTARKASHI	V	N	331	N	240601001 03 00 24	01-MAR-25	12-MAR-25	59,21
12923	UTTARKASHI	V	N	332	N	240601001 03 00 24	01-MAR-25	12-MAR-25	2,00,00
12924	UTTARKASHI	V	N	434	N	240601001 03 00 04	01-MAR-25	15-MAR-25	32,50
12925	UTTARKASHI	V	N	435	N	240601001 03 00 04	01-MAR-25	15-MAR-25	1,15,80
12926	UTTARKASHI	V	N	437	N	240604103 03 04 42	01-MAR-25	15-MAR-25	29,94,27
12927	UTTARKASHI	V	N	438	N	240604103 03 04 42	01-MAR-25	15-MAR-25	41,02
12928	UTTARKASHI	V	N	439	N	240601001 03 00 52	01-MAR-25	15-MAR-25	1,31,60
12929	UTTARKASHI	V	N	440	N	240601101 06 00 46	01-MAR-25	15-MAR-25	1,95,21
12930	UTTARKASHI	V	N	441	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,50,00
12931	UTTARKASHI	V	N	442	N	240601101 06 00 29	01-MAR-25	15-MAR-25	78,90
12932	UTTARKASHI	V	N	443	N	240604103 03 04 42	01-MAR-25	15-MAR-25	21,23,00
12933	UTTARKASHI	V	N	445	N	240601001 03 00 52	01-MAR-25	15-MAR-25	24,70,00
12934	UTTARKASHI	V	N	446	N	240604103 03 04 42	01-MAR-25	15-MAR-25	16,70,00
12935	UTTARKASHI	V	N	447	N	240604103 03 04 42	01-MAR-25	15-MAR-25	15,46,00
12936	UTTARKASHI	V	N	448	N	240604103 03 04 42	01-MAR-25	15-MAR-25	21,63,00
12937	UTTARKASHI	V	N	449	N	240601101 06 00 46	01-MAR-25	15-MAR-25	22,77,00
12938	UTTARKASHI	V	N	450	N	240604103 03 04 42	01-MAR-25	15-MAR-25	19,60,00
12939	UTTARKASHI	V	N	451	N	240604103 03 04 42	01-MAR-25	15-MAR-25	18,20,00
12940	UTTARKASHI	V	N	452	N	240604103 03 04 42	01-MAR-25	15-MAR-25	23,26,00
12941	UTTARKASHI	V	N	453	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,30,00
12942	UTTARKASHI	V	N	454	N	240601001 03 00 52	01-MAR-25	15-MAR-25	10,37,40
12943	UTTARKASHI	V	N	455	N	240604103 03 04 42	01-MAR-25	15-MAR-25	14,00,00
12944	UTTARKASHI	V	N	456	N	240604103 03 04 42	01-MAR-25	15-MAR-25	19,60,00
12945	UTTARKASHI	V	N	457	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,09,00
12946	UTTARKASHI	V	N	458	N	240604103 03 04 42	01-MAR-25	15-MAR-25	22,90,00
12947	UTTARKASHI	V	N	459	N	240604103 03 04 42	01-MAR-25	15-MAR-25	21,65,00
12948	UTTARKASHI	V	N	460	N	240601001 03 00 52	01-MAR-25	15-MAR-25	19,79,00
12949	UTTARKASHI	V	N	461	N	240601001 03 00 52	01-MAR-25	15-MAR-25	13,33,00
12950	UTTARKASHI	V	N	463	N	240604103 03 04 42	01-MAR-25	15-MAR-25	14,04,00
12951	UTTARKASHI	V	N	464	N	240604103 03 04 42	01-MAR-25	15-MAR-25	22,18,00
12952	UTTARKASHI	V	N	465	N	240604103 03 04 42	01-MAR-25	15-MAR-25	23,64,00
12953	UTTARKASHI	V	N	467	N	240604103 03 04 42	01-MAR-25	15-MAR-25	16,88,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12954	UTTARKASHI	V	N	468	N	240604103 03 04 42	01-MAR-25	15-MAR-25	21,14,00
12955	UTTARKASHI	V	N	469	N	240604103 03 04 42	01-MAR-25	15-MAR-25	22,10,00
12956	UTTARKASHI	V	N	470	N	240601001 03 00 29	01-MAR-25	15-MAR-25	3,37,51
12957	UTTARKASHI	V	N	473	N	240604103 03 04 42	01-MAR-25	15-MAR-25	19,70,00
12958	UTTARKASHI	V	N	475	N	240604103 03 04 42	01-MAR-25	15-MAR-25	14,96,00
12959	UTTARKASHI	V	N	476	N	240601001 03 00 40	01-MAR-25	15-MAR-25	1,25,58
12960	UTTARKASHI	V	N	477	N	240604103 03 04 42	01-MAR-25	15-MAR-25	22,53,00
12961	UTTARKASHI	V	N	478	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,65,33
12962	UTTARKASHI	V	N	479	N	240604103 03 04 42	01-MAR-25	15-MAR-25	34,40
12963	UTTARKASHI	V	N	480	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,75
12964	UTTARKASHI	V	N	481	N	240604103 03 04 42	01-MAR-25	15-MAR-25	7,07,00
12965	UTTARKASHI	V	N	482	N	240604103 03 04 42	01-MAR-25	15-MAR-25	22,10,00
12966	UTTARKASHI	V	N	483	N	240604103 03 04 42	01-MAR-25	15-MAR-25	21,97,00
12967	UTTARKASHI	V	N	485	N	240601101 18 00 51	01-MAR-25	15-MAR-25	64,50
12968	UTTARKASHI	V	N	487	N	240604103 03 04 42	01-MAR-25	15-MAR-25	23,99,00
12969	UTTARKASHI	V	N	488	N	240601001 03 00 27	01-MAR-25	15-MAR-25	70,80
12970	UTTARKASHI	V	N	490	N	240604103 03 04 42	01-MAR-25	15-MAR-25	22,67,00
12971	UTTARKASHI	V	N	491	N	240604103 03 04 42	01-MAR-25	15-MAR-25	10,19,00
12972	UTTARKASHI	V	N	492	N	240604103 03 04 42	01-MAR-25	15-MAR-25	17,10,00
12973	UTTARKASHI	V	N	493	N	240601001 03 00 04	01-MAR-25	15-MAR-25	45,30
12974	UTTARKASHI	V	N	494	N	240601001 03 00 04	01-MAR-25	15-MAR-25	34,20
12975	UTTARKASHI	V	N	496	N	240604103 03 04 42	01-MAR-25	15-MAR-25	21,20,00
12976	UTTARKASHI	V	N	497	N	240604103 03 04 42	01-MAR-25	15-MAR-25	14,04,00
12977	UTTARKASHI	V	N	499	N	240601101 18 00 52	01-MAR-25	15-MAR-25	36,00
12978	UTTARKASHI	V	N	5	N	240601001 03 00 03	01-MAR-25	07-MAR-25	31,37
12979	UTTARKASHI	V	N	5	N	240601001 03 00 01	01-MAR-25	07-MAR-25	64,84
12980	UTTARKASHI	V	N	501	N	240604103 03 04 42	01-MAR-25	15-MAR-25	20,98,00
12981	UTTARKASHI	V	N	502	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,81,35
12982	UTTARKASHI	V	N	503	N	240604103 03 04 42	01-MAR-25	15-MAR-25	10,69,99
12983	UTTARKASHI	V	N	509	N	240601101 05 00 29	01-MAR-25	15-MAR-25	7,16
12984	UTTARKASHI	V	N	513	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,25,00
12985	UTTARKASHI	V	N	516	N	240601001 03 00 04	01-MAR-25	15-MAR-25	51,50
12986	UTTARKASHI	V	N	517	N	240604103 03 04 42	01-MAR-25	15-MAR-25	21,16,00
12987	UTTARKASHI	V	N	519	N	240604103 03 04 42	01-MAR-25	15-MAR-25	22,15,00
12988	UTTARKASHI	V	N	520	N	240604103 03 04 42	01-MAR-25	15-MAR-25	23,08,00
12989	UTTARKASHI	V	N	521	N	240604103 03 04 42	01-MAR-25	15-MAR-25	11,80,00
12990	UTTARKASHI	V	N	523	N	240604103 03 04 42	01-MAR-25	15-MAR-25	22,30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12991	UTTARKASHI	V	N	524	N	240604103 03 04 42	01-MAR-25	15-MAR-25	4,50
12992	UTTARKASHI	V	N	525	N	240604103 03 04 42	01-MAR-25	15-MAR-25	14,10,00
12993	UTTARKASHI	V	N	526	N	240604103 03 04 42	01-MAR-25	15-MAR-25	14,20,00
12994	UTTARKASHI	V	N	529	N	240601001 03 00 52	01-MAR-25	15-MAR-25	12,87,00
12995	UTTARKASHI	V	N	531	N	240604103 03 04 42	01-MAR-25	15-MAR-25	23,28,00
12996	UTTARKASHI	V	N	532	N	240601001 03 00 26	01-MAR-25	15-MAR-25	38
12997	UTTARKASHI	V	N	533	N	240604103 03 04 42	01-MAR-25	15-MAR-25	17,29,00
12998	UTTARKASHI	V	N	534	N	240601001 03 00 24	01-MAR-25	15-MAR-25	1,33,70
12999	UTTARKASHI	V	N	536	N	240604103 03 04 42	01-MAR-25	15-MAR-25	20,60,00
13000	UTTARKASHI	V	N	537	N	240604103 03 04 42	01-MAR-25	15-MAR-25	19,37,00
13001	UTTARKASHI	V	N	538	N	240604103 03 04 42	01-MAR-25	15-MAR-25	16,99,00
13002	UTTARKASHI	V	N	539	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,26,00
13003	UTTARKASHI	V	N	540	N	240604103 03 04 42	01-MAR-25	15-MAR-25	13,55,00
13004	UTTARKASHI	V	N	542	N	240604103 03 04 42	01-MAR-25	15-MAR-25	15,18,00
13005	UTTARKASHI	V	N	543	N	240604103 03 04 42	01-MAR-25	15-MAR-25	21,90,00
13006	UTTARKASHI	V	N	544	N	240604103 03 04 42	01-MAR-25	15-MAR-25	14,95,00
13007	UTTARKASHI	V	N	545	N	240604103 03 04 42	01-MAR-25	15-MAR-25	14,00,00
13008	UTTARKASHI	V	N	546	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,20,00
13009	UTTARKASHI	V	N	547	N	240604103 03 04 42	01-MAR-25	15-MAR-25	21,60,00
13010	UTTARKASHI	V	N	548	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,09,00
13011	UTTARKASHI	V	N	551	N	240604103 03 04 42	01-MAR-25	15-MAR-25	21,68,00
13012	UTTARKASHI	V	N	552	N	240604103 03 04 42	01-MAR-25	15-MAR-25	19,05,00
13013	UTTARKASHI	V	N	555	N	240601001 03 00 52	01-MAR-25	15-MAR-25	12,87,00
13014	UTTARKASHI	V	N	562	N	240601001 03 00 52	01-MAR-25	15-MAR-25	24,75,00
13015	UTTARKASHI	V	N	563	N	240604103 03 04 42	01-MAR-25	15-MAR-25	22,30,00
13016	UTTARKASHI	V	N	564	N	240604103 03 04 42	01-MAR-25	15-MAR-25	17,68,00
13017	UTTARKASHI	V	N	565	N	240601001 03 00 04	01-MAR-25	15-MAR-25	49,50
13018	UTTARKASHI	V	N	567	N	240604103 03 04 42	01-MAR-25	15-MAR-25	6,94,00
13019	UTTARKASHI	V	N	569	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,03,88
13020	UTTARKASHI	V	N	573	N	240604103 03 04 42	01-MAR-25	15-MAR-25	15,64,00
13021	UTTARKASHI	V	N	575	N	240604103 03 04 42	01-MAR-25	15-MAR-25	15,90,00
13022	UTTARKASHI	V	N	576	N	240604103 03 04 42	01-MAR-25	15-MAR-25	33,00
13023	UTTARKASHI	V	N	577	N	240604103 03 04 42	01-MAR-25	15-MAR-25	22,28,00
13024	UTTARKASHI	V	N	578	N	240604103 03 04 42	01-MAR-25	15-MAR-25	11,88,02
13025	UTTARKASHI	V	N	579	N	240604103 03 04 42	01-MAR-25	15-MAR-25	7,57,27
13026	UTTARKASHI	V	N	581	N	240601001 03 00 04	01-MAR-25	15-MAR-25	34,00
13027	UTTARKASHI	V	N	582	N	240604103 03 04 42	01-MAR-25	15-MAR-25	15,34,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13028	UTTARKASHI	V	N	583	N	240604103 03 04 42	01-MAR-25	15-MAR-25	23,94,00
13029	UTTARKASHI	V	N	590	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,25,00
13030	UTTARKASHI	V	N	598	N	240604103 03 04 42	01-MAR-25	17-MAR-25	8,36,00
13031	UTTARKASHI	V	N	599	N	240604103 03 04 42	01-MAR-25	17-MAR-25	24,10,00
13032	UTTARKASHI	V	N	6	N	240601001 03 00 01	01-MAR-25	07-MAR-25	2,68,00
13033	UTTARKASHI	V	N	6	N	240601001 03 00 03	01-MAR-25	07-MAR-25	1,42,04
13034	UTTARKASHI	V	N	600	N	240604103 03 04 42	01-MAR-25	17-MAR-25	23,19,00
13035	UTTARKASHI	V	N	601	N	240604103 03 04 42	01-MAR-25	17-MAR-25	22,35,00
13036	UTTARKASHI	V	N	603	N	240604103 03 04 42	01-MAR-25	17-MAR-25	24,10,00
13037	UTTARKASHI	V	N	7	N	240601001 03 00 01	01-MAR-25	07-MAR-25	1,08,50
13038	UTTARKASHI	V	N	7	N	240601001 03 00 03	01-MAR-25	07-MAR-25	57,51
13039	UTTARKASHI	V	N	755	N	240601001 03 00 10	01-MAR-25	19-MAR-25	81,62
13040	UTTARKASHI	V	N	756	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,33,37
13041	UTTARKASHI	V	N	757	N	240604103 03 04 42	01-MAR-25	19-MAR-25	13,63,78
13042	UTTARKASHI	V	N	896	N	240601001 03 00 10	01-MAR-25	20-MAR-25	18,63,38
13043	UTTARKASHI	V	N	904	N	240601001 03 00 10	01-MAR-25	20-MAR-25	14,00
13044	UTTARKASHI	V	N	911	N	240601001 03 00 10	01-MAR-25	20-MAR-25	2,50,00
13045	UTTARKASHI	V	N	924	N	240601001 03 00 24	01-MAR-25	20-MAR-25	40,00
13046	UTTARKASHI	V	N	930	N	240601001 03 00 10	01-MAR-25	20-MAR-25	1,00,00
13047	UTTARKASHI	V	N	936	N	240601001 03 00 24	01-MAR-25	20-MAR-25	2,45,00
13048	UTTARKASHI	V	N	938	N	240601001 03 00 10	01-MAR-25	20-MAR-25	1,50,00
13049	UTTARKASHI	V	N	943	N	240601001 03 00 10	01-MAR-25	20-MAR-25	14,00
13050	UTTARKASHI	V	N	944	N	240601001 03 00 10	01-MAR-25	20-MAR-25	14,00
13051	UTTARKASHI	V	N	945	N	240601101 05 00 51	01-MAR-25	20-MAR-25	19,80,01
13052	UTTARKASHI	V	N	958	N	240601001 03 00 24	01-MAR-25	20-MAR-25	2,47,50
13053	UTTARKASHI	V	N	967	N	240601001 03 00 10	01-MAR-25	20-MAR-25	20,06,00
13054	UTTARKASHI	V	N	970	N	240601001 03 00 10	01-MAR-25	20-MAR-25	14,00
13055	UTTARKASHI	V	N	972	N	240601001 03 00 10	01-MAR-25	20-MAR-25	50,00
13056	UTTARKASHI	V	N	976	N	240601001 03 00 10	01-MAR-25	20-MAR-25	1,65,00
13057	UTTARKASHI	V	N	977	N	240601101 05 00 51	01-MAR-25	20-MAR-25	9,99,99
13058	UTTARKASHI	V	N	983	N	240601001 03 00 24	01-MAR-25	20-MAR-25	2,47,50
13059	UTTARKASHI	V	N	985	N	240601001 03 00 10	01-MAR-25	20-MAR-25	14,00
13060	UTTARKASHI	V	N	988	N	240601001 03 00 10	01-MAR-25	20-MAR-25	2,50,00
13061	UTTARKASHI	V	N	991	N	240601001 03 00 10	01-MAR-25	20-MAR-25	14,00

DDO- 41004260 ***DEPUTY DIRECTOR DY DIRECTOR GANGOTRI NATIONAL PARK UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13062	UTTARKASHI	V	N	1113	N	240601101 17 00 51	01-MAR-25	21-MAR-25	9,90,00
13063	UTTARKASHI	V	N	1122	N	240601101 17 00 51	01-MAR-25	21-MAR-25	1,12,00
13064	UTTARKASHI	V	N	1137	N	240601001 03 00 29	01-MAR-25	21-MAR-25	7,48,80
13065	UTTARKASHI	V	N	1141	N	240601101 05 00 51	01-MAR-25	21-MAR-25	4,95,01
13066	UTTARKASHI	V	N	1148	N	240601101 17 00 51	01-MAR-25	21-MAR-25	18,25,95
13067	UTTARKASHI	V	N	1155	N	240604103 03 04 42	01-MAR-25	21-MAR-25	16,54
13068	UTTARKASHI	V	N	1158	N	240601101 05 00 51	01-MAR-25	21-MAR-25	4,95,60
13069	UTTARKASHI	V	N	1160	N	240601001 03 00 24	01-MAR-25	21-MAR-25	60,98
13070	UTTARKASHI	V	N	1162	N	240601101 17 00 51	01-MAR-25	21-MAR-25	24,62,50
13071	UTTARKASHI	V	N	1163	N	240601101 05 00 29	01-MAR-25	21-MAR-25	3,94,28
13072	UTTARKASHI	V	N	1170	N	240601101 17 00 51	01-MAR-25	21-MAR-25	19,76,00
13073	UTTARKASHI	V	N	1171	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,38,88
13074	UTTARKASHI	V	N	1387	N	240601001 03 00 08	01-MAR-25	24-MAR-25	64,70,84
13075	UTTARKASHI	V	N	1580	N	240601001 03 00 04	01-MAR-25	26-MAR-25	89,50
13076	UTTARKASHI	V	N	1614	N	240601001 03 00 04	01-MAR-25	27-MAR-25	75,00
13077	UTTARKASHI	V	N	1622	N	240601001 03 00 04	01-MAR-25	27-MAR-25	30,00
13078	UTTARKASHI	V	N	1629	N	240601001 03 00 04	01-MAR-25	27-MAR-25	50,00
13079	UTTARKASHI	V	N	1632	N	240601001 03 00 04	01-MAR-25	27-MAR-25	62,00
13080	UTTARKASHI	V	N	1634	N	240601001 03 00 04	01-MAR-25	27-MAR-25	45,00
13081	UTTARKASHI	V	N	1635	N	240601001 03 00 04	01-MAR-25	27-MAR-25	45,00
13082	UTTARKASHI	V	N	1639	N	240601001 03 00 04	01-MAR-25	27-MAR-25	30,00
13083	UTTARKASHI	V	N	1647	N	240601001 03 00 04	01-MAR-25	27-MAR-25	75,00
13084	UTTARKASHI	V	N	1813	N	240601001 03 00 02	01-MAR-25	28-MAR-25	4,84,21
13085	UTTARKASHI	V	N	2	N	240601001 03 00 06	01-MAR-25	03-MAR-25	17,74,25
13086	UTTARKASHI	V	N	2	N	240601001 03 00 03	01-MAR-25	03-MAR-25	65,03,10
13087	UTTARKASHI	V	N	2	N	240601001 03 00 01	01-MAR-25	03-MAR-25	1,22,70,00
13088	UTTARKASHI	V	N	3	N	240601001 03 00 02	01-MAR-25	01-MAR-25	4,84,21
13089	UTTARKASHI	V	N	325	N	240601001 03 00 25	01-MAR-25	12-MAR-25	2,12,40
13090	UTTARKASHI	V	N	333	N	240601001 03 00 25	01-MAR-25	12-MAR-25	63,03
13091	UTTARKASHI	V	N	336	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,62,50
13092	UTTARKASHI	V	N	337	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,52,65
13093	UTTARKASHI	V	N	339	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,70,00
13094	UTTARKASHI	V	N	340	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,42,82
13095	UTTARKASHI	V	N	342	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,65,06
13096	UTTARKASHI	V	N	349	N	240601101 05 00 29	01-MAR-25	12-MAR-25	10,10
13097	UTTARKASHI	V	N	350	N	240601101 05 00 52	01-MAR-25	12-MAR-25	15,29,55
13098	UTTARKASHI	V	N	351	N	240601101 05 00 29	01-MAR-25	12-MAR-25	1,71,00

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DDO- 41004260 ***DEPUTY DIRECTOR DY DIRECTOR GANGOTRI NATIONAL PARK UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13099	UTTARKASHI	V	N	352	N	240601101 05 00 52	01-MAR-25	12-MAR-25	19,98,67
13100	UTTARKASHI	V	N	354	N	240601001 03 00 25	01-MAR-25	12-MAR-25	35,40
13101	UTTARKASHI	V	N	356	N	240601101 05 00 29	01-MAR-25	12-MAR-25	2,91,39
13102	UTTARKASHI	V	N	362	N	240601001 03 00 22	01-MAR-25	12-MAR-25	2,47,80
13103	UTTARKASHI	V	N	363	N	240604103 03 04 42	01-MAR-25	12-MAR-25	20,00,00
13104	UTTARKASHI	V	N	365	N	240601101 05 00 52	01-MAR-25	12-MAR-25	24,42,82
13105	UTTARKASHI	V	N	366	N	240601001 03 00 29	01-MAR-25	12-MAR-25	1,89,00
13106	UTTARKASHI	V	N	367	N	240601001 03 00 26	01-MAR-25	12-MAR-25	23,16
13107	UTTARKASHI	V	N	369	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,46,74
13108	UTTARKASHI	V	N	370	N	240601001 03 00 22	01-MAR-25	12-MAR-25	2,12,87
13109	UTTARKASHI	V	N	375	N	240601001 03 00 22	01-MAR-25	12-MAR-25	1,39,00
13110	UTTARKASHI	V	N	393	N	240601101 05 00 52	01-MAR-25	12-MAR-25	15,56,30
13111	UTTARKASHI	V	N	394	N	240601001 03 00 04	01-MAR-25	12-MAR-25	2,21,75
13112	UTTARKASHI	V	N	395	N	240601101 05 00 52	01-MAR-25	12-MAR-25	13,61,25
13113	UTTARKASHI	V	N	397	N	240601001 03 00 27	01-MAR-25	12-MAR-25	83,78
13114	UTTARKASHI	V	N	637	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,50,00
13115	UTTARKASHI	V	N	640	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,50,00
13116	UTTARKASHI	V	N	642	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,63,00
13117	UTTARKASHI	V	N	649	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,63,00
13118	UTTARKASHI	V	N	665	N	240601001 03 00 08	01-MAR-25	18-MAR-25	1,05,18,12
13119	UTTARKASHI	V	N	676	N	240601001 03 00 20	01-MAR-25	18-MAR-25	42
13120	UTTARKASHI	V	N	687	N	240601101 05 00 51	01-MAR-25	18-MAR-25	14,30
13121	UTTARKASHI	V	N	690	N	240601001 03 00 11	01-MAR-25	18-MAR-25	8,77,80
13122	UTTARKASHI	V	N	691	N	240601001 03 00 08	01-MAR-25	18-MAR-25	2,25,24
13123	UTTARKASHI	V	N	692	N	240601001 03 00 08	01-MAR-25	18-MAR-25	24,23,56
13124	UTTARKASHI	V	N	697	N	240601001 03 00 22	01-MAR-25	18-MAR-25	22,28
13125	UTTARKASHI	V	N	705	N	240601001 03 00 11	01-MAR-25	18-MAR-25	6,18,00
13126	UTTARKASHI	V	N	708	N	240601001 03 00 43	01-MAR-25	18-MAR-25	60,10
13127	UTTARKASHI	V	N	737	N	240601101 05 00 42	01-MAR-25	18-MAR-25	2,26,92
13128	UTTARKASHI	V	N	746	N	240601101 18 00 40	01-MAR-25	18-MAR-25	7,20,00
13129	UTTARKASHI	V	N	752	N	240601001 03 00 30	01-MAR-25	18-MAR-25	2,00,00
13130	UTTARKASHI	V	N	788	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,31,00
13131	UTTARKASHI	V	N	838	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,72,20
13132	UTTARKASHI	V	N	842	N	240601001 03 00 04	01-MAR-25	19-MAR-25	59,00
13133	UTTARKASHI	V	N	897	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,20,00
13134	UTTARKASHI	V	N	899	N	240601101 18 00 51	01-MAR-25	20-MAR-25	24,62,50
13135	UTTARKASHI	V	N	900	N	240601101 18 00 51	01-MAR-25	20-MAR-25	62,50

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DDO- 41004260 ***DEPUTY DIRECTOR DY DIRECTOR GANGOTRI NATIONAL PARK UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13136	UTTARKASHI	V	N	914	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,42,00
13137	UTTARKASHI	V	N	926	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,09,00
13138	UTTARKASHI	V	N	931	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,45,00
13139	UTTARKASHI	V	N	935	N	240601001 03 00 21	01-MAR-25	20-MAR-25	2,38,12
13140	UTTARKASHI	V	N	937	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,20,00
13141	UTTARKASHI	V	N	941	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,42,00
13142	UTTARKASHI	V	N	942	N	240601101 05 00 52	01-MAR-25	20-MAR-25	1,51,41
13143	UTTARKASHI	V	N	949	N	240604103 03 04 42	01-MAR-25	20-MAR-25	60,21
13144	UTTARKASHI	V	N	951	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,72,55
13145	UTTARKASHI	V	N	960	N	240601101 18 00 40	01-MAR-25	20-MAR-25	30,00
13146	UTTARKASHI	V	N	962	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,76,00
13147	UTTARKASHI	V	N	978	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,91,04
13148	UTTARKASHI	V	N	980	N	240601101 05 00 42	01-MAR-25	20-MAR-25	35,00
13149	UTTARKASHI	V	N	982	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,54,00
13150	UTTARKASHI	V	N	987	N	240601101 05 00 51	01-MAR-25	20-MAR-25	4,95,00

DDO- 41014256 ***DIVISIONAL FOREST OFFICER DFO TONS FOREST DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13151	UTTARKASHI	V	N	1127	N	240601001 03 00 04	01-MAR-25	21-MAR-25	2,50,00
13152	UTTARKASHI	V	N	1266	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,58,08
13153	UTTARKASHI	V	N	1267	N	240604103 03 04 42	01-MAR-25	24-MAR-25	69,16
13154	UTTARKASHI	V	N	1269	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13155	UTTARKASHI	V	N	1270	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13156	UTTARKASHI	V	N	1271	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,48,20
13157	UTTARKASHI	V	N	1272	N	240601101 05 00 51	01-MAR-25	24-MAR-25	83,98
13158	UTTARKASHI	V	N	1273	N	240601001 03 00 22	01-MAR-25	24-MAR-25	8,91
13159	UTTARKASHI	V	N	1274	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,33,75
13160	UTTARKASHI	V	N	1276	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,18,56
13161	UTTARKASHI	V	N	1277	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,33,00
13162	UTTARKASHI	V	N	1289	N	240601001 03 00 11	01-MAR-25	24-MAR-25	71,40
13163	UTTARKASHI	V	N	1290	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,75,00
13164	UTTARKASHI	V	N	1291	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13165	UTTARKASHI	V	N	1292	N	240601001 03 00 24	01-MAR-25	24-MAR-25	1,50,00
13166	UTTARKASHI	V	N	1294	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13167	UTTARKASHI	V	N	1296	N	240601001 03 00 43	01-MAR-25	24-MAR-25	2,50,00
13168	UTTARKASHI	V	N	1300	N	240604103 03 04 42	01-MAR-25	24-MAR-25	55,25
13169	UTTARKASHI	V	N	1305	N	240604103 03 02 42	01-MAR-25	24-MAR-25	3,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13170	UTTARKASHI	V	N	1306	N	240601101 17 00 51	01-MAR-25	24-MAR-25	25,00,00
13171	UTTARKASHI	V	N	1309	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,28,44
13172	UTTARKASHI	V	N	1310	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,75,00
13173	UTTARKASHI	V	N	1311	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13174	UTTARKASHI	V	N	1312	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,23,00
13175	UTTARKASHI	V	N	1313	N	240604103 03 02 42	01-MAR-25	24-MAR-25	88,50
13176	UTTARKASHI	V	N	1315	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13177	UTTARKASHI	V	N	1316	N	240601101 05 00 51	01-MAR-25	24-MAR-25	70,80
13178	UTTARKASHI	V	N	1317	N	240601101 17 00 51	01-MAR-25	24-MAR-25	14,85,00
13179	UTTARKASHI	V	N	1318	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,20,00
13180	UTTARKASHI	V	N	1319	N	240604103 03 02 42	01-MAR-25	24-MAR-25	4,95,60
13181	UTTARKASHI	V	N	1322	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,19,11
13182	UTTARKASHI	V	N	1324	N	240604103 03 02 42	01-MAR-25	24-MAR-25	6,53,50
13183	UTTARKASHI	V	N	1325	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,43,40
13184	UTTARKASHI	V	N	1326	N	240604103 03 02 42	01-MAR-25	24-MAR-25	60,00
13185	UTTARKASHI	V	N	1328	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,50,97
13186	UTTARKASHI	V	N	1329	N	240604103 03 02 42	01-MAR-25	24-MAR-25	23,76,00
13187	UTTARKASHI	V	N	1330	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,58,08
13188	UTTARKASHI	V	N	1331	N	240601101 06 00 29	01-MAR-25	24-MAR-25	70,86
13189	UTTARKASHI	V	N	1335	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13190	UTTARKASHI	V	N	1336	N	240601101 05 00 51	01-MAR-25	24-MAR-25	83,98
13191	UTTARKASHI	V	N	1337	N	240601101 17 00 51	01-MAR-25	24-MAR-25	11,88,00
13192	UTTARKASHI	V	N	1338	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13193	UTTARKASHI	V	N	1339	N	240601101 05 00 51	01-MAR-25	24-MAR-25	24,75,00
13194	UTTARKASHI	V	N	1341	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,90,00
13195	UTTARKASHI	V	N	1343	N	240601101 05 00 51	01-MAR-25	24-MAR-25	88,92
13196	UTTARKASHI	V	N	1345	N	240601001 03 00 29	01-MAR-25	24-MAR-25	49,60
13197	UTTARKASHI	V	N	1346	N	240601001 03 00 29	01-MAR-25	24-MAR-25	50,00
13198	UTTARKASHI	V	N	1347	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,75,00
13199	UTTARKASHI	V	N	1348	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,41,00
13200	UTTARKASHI	V	N	1349	N	240601001 03 00 29	01-MAR-25	24-MAR-25	5,53,95
13201	UTTARKASHI	V	N	1352	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13202	UTTARKASHI	V	N	1354	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,43,20
13203	UTTARKASHI	V	N	1355	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13204	UTTARKASHI	V	N	1359	N	240601001 03 00 04	01-MAR-25	24-MAR-25	28,48
13205	UTTARKASHI	V	N	1360	N	240601001 03 00 24	01-MAR-25	24-MAR-25	2,06,47
13206	UTTARKASHI	V	N	1361	N	240601001 03 00 24	01-MAR-25	24-MAR-25	2,81,59

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13207	UTTARKASHI	V	N	1363	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13208	UTTARKASHI	V	N	1364	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13209	UTTARKASHI	V	N	1365	N	240604103 03 02 42	01-MAR-25	24-MAR-25	8,10,00
13210	UTTARKASHI	V	N	1366	N	240601101 05 00 51	01-MAR-25	24-MAR-25	83,98
13211	UTTARKASHI	V	N	1367	N	240604103 03 02 42	01-MAR-25	24-MAR-25	13,80,00
13212	UTTARKASHI	V	N	1368	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,20,00
13213	UTTARKASHI	V	N	1369	N	240601101 05 00 51	01-MAR-25	24-MAR-25	74,10
13214	UTTARKASHI	V	N	1371	N	240601001 03 00 24	01-MAR-25	24-MAR-25	74,33
13215	UTTARKASHI	V	N	1372	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,48,20
13216	UTTARKASHI	V	N	1373	N	240601101 17 00 51	01-MAR-25	24-MAR-25	25,00
13217	UTTARKASHI	V	N	1374	N	240601101 05 00 51	01-MAR-25	24-MAR-25	83,98
13218	UTTARKASHI	V	N	1375	N	240601001 03 00 24	01-MAR-25	24-MAR-25	1,00,00
13219	UTTARKASHI	V	N	1376	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,77,00
13220	UTTARKASHI	V	N	1377	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,61,43
13221	UTTARKASHI	V	N	1378	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,18,56
13222	UTTARKASHI	V	N	1380	N	240601001 03 00 29	01-MAR-25	24-MAR-25	49,80
13223	UTTARKASHI	V	N	1381	N	240601001 03 00 10	01-MAR-25	24-MAR-25	55,00
13224	UTTARKASHI	V	N	1382	N	240601001 03 00 22	01-MAR-25	24-MAR-25	12,57
13225	UTTARKASHI	V	N	1383	N	240601001 03 00 04	01-MAR-25	24-MAR-25	98,70
13226	UTTARKASHI	V	N	1385	N	240601001 03 00 02	01-MAR-25	24-MAR-25	16,69,72
13227	UTTARKASHI	V	N	1386	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,18,56
13228	UTTARKASHI	V	N	1388	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13229	UTTARKASHI	V	N	1390	N	240604103 03 02 42	01-MAR-25	24-MAR-25	84,30
13230	UTTARKASHI	V	N	1391	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,09,72
13231	UTTARKASHI	V	N	1392	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,58,08
13232	UTTARKASHI	V	N	1394	N	240601101 05 00 51	01-MAR-25	24-MAR-25	25,00,00
13233	UTTARKASHI	V	N	1396	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,07,50
13234	UTTARKASHI	V	N	1397	N	240604103 03 02 42	01-MAR-25	24-MAR-25	8,26,00
13235	UTTARKASHI	V	N	1398	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,48,20
13236	UTTARKASHI	V	N	1400	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13237	UTTARKASHI	V	N	1401	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,58,08
13238	UTTARKASHI	V	N	1403	N	240604103 03 01 42	01-MAR-25	24-MAR-25	4,75,20
13239	UTTARKASHI	V	N	1404	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13240	UTTARKASHI	V	N	1406	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13241	UTTARKASHI	V	N	1407	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13242	UTTARKASHI	V	N	1409	N	240604103 03 02 42	01-MAR-25	24-MAR-25	4,50,00
13243	UTTARKASHI	V	N	1410	N	240601001 03 00 02	01-MAR-25	24-MAR-25	8,89,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13244	UTTARKASHI	V	N	1411	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13245	UTTARKASHI	V	N	1412	N	240601001 03 00 29	01-MAR-25	24-MAR-25	50,00
13246	UTTARKASHI	V	N	1414	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13247	UTTARKASHI	V	N	1415	N	240601001 03 00 04	01-MAR-25	24-MAR-25	45,78
13248	UTTARKASHI	V	N	1416	N	240604103 03 02 42	01-MAR-25	24-MAR-25	3,50,00
13249	UTTARKASHI	V	N	1417	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,75,00
13250	UTTARKASHI	V	N	1418	N	240604103 03 01 42	01-MAR-25	24-MAR-25	98,80
13251	UTTARKASHI	V	N	1420	N	240604103 03 04 42	01-MAR-25	24-MAR-25	5,16,80
13252	UTTARKASHI	V	N	1421	N	240604103 03 02 42	01-MAR-25	24-MAR-25	20,97,20
13253	UTTARKASHI	V	N	1423	N	240601101 05 00 51	01-MAR-25	24-MAR-25	3,11,90
13254	UTTARKASHI	V	N	1425	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,58,08
13255	UTTARKASHI	V	N	1427	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,45,26
13256	UTTARKASHI	V	N	1429	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13257	UTTARKASHI	V	N	1430	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13258	UTTARKASHI	V	N	1431	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13259	UTTARKASHI	V	N	1432	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13260	UTTARKASHI	V	N	1433	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,33,75
13261	UTTARKASHI	V	N	1434	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,20,00
13262	UTTARKASHI	V	N	1435	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,67,96
13263	UTTARKASHI	V	N	1437	N	240601101 05 00 51	01-MAR-25	24-MAR-25	25,00,00
13264	UTTARKASHI	V	N	1439	N	240601001 03 00 24	01-MAR-25	24-MAR-25	3,12,65
13265	UTTARKASHI	V	N	1440	N	240601001 03 00 24	01-MAR-25	24-MAR-25	1,03,83
13266	UTTARKASHI	V	N	1441	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13267	UTTARKASHI	V	N	1443	N	240601101 17 00 51	01-MAR-25	24-MAR-25	25,00
13268	UTTARKASHI	V	N	1444	N	240601001 03 00 04	01-MAR-25	25-MAR-25	27,70
13269	UTTARKASHI	V	N	1445	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13270	UTTARKASHI	V	N	1446	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,45,00
13271	UTTARKASHI	V	N	1447	N	240601101 05 00 51	01-MAR-25	24-MAR-25	25,00
13272	UTTARKASHI	V	N	1448	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,56,60
13273	UTTARKASHI	V	N	1449	N	240601101 17 00 51	01-MAR-25	24-MAR-25	25,00,00
13274	UTTARKASHI	V	N	1450	N	240601001 03 00 02	01-MAR-25	24-MAR-25	5,32,00
13275	UTTARKASHI	V	N	1452	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,04,00
13276	UTTARKASHI	V	N	1453	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,78,60
13277	UTTARKASHI	V	N	1454	N	240601001 03 00 04	01-MAR-25	24-MAR-25	27,50
13278	UTTARKASHI	V	N	1456	N	240601001 03 00 22	01-MAR-25	24-MAR-25	84,30
13279	UTTARKASHI	V	N	1458	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,36,80
13280	UTTARKASHI	V	N	1459	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,78,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13281	UTTARKASHI	V	N	1460	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,82,40
13282	UTTARKASHI	V	N	1463	N	240601101 05 00 51	01-MAR-25	24-MAR-25	70,80
13283	UTTARKASHI	V	N	1465	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,20,00
13284	UTTARKASHI	V	N	1466	N	240604103 03 02 42	01-MAR-25	24-MAR-25	19,55,00
13285	UTTARKASHI	V	N	1467	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,10,00
13286	UTTARKASHI	V	N	1469	N	240601001 03 00 10	01-MAR-25	24-MAR-25	50,00
13287	UTTARKASHI	V	N	1470	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13288	UTTARKASHI	V	N	1471	N	240601101 05 00 51	01-MAR-25	24-MAR-25	83,98
13289	UTTARKASHI	V	N	1472	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13290	UTTARKASHI	V	N	1473	N	240601001 03 00 22	01-MAR-25	24-MAR-25	16,00
13291	UTTARKASHI	V	N	1474	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13292	UTTARKASHI	V	N	1475	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13293	UTTARKASHI	V	N	1478	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13294	UTTARKASHI	V	N	1479	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,58,08
13295	UTTARKASHI	V	N	1480	N	240601001 03 00 08	01-MAR-25	24-MAR-25	4,47,21
13296	UTTARKASHI	V	N	1481	N	240604103 03 01 42	01-MAR-25	24-MAR-25	19,82
13297	UTTARKASHI	V	N	1482	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13298	UTTARKASHI	V	N	1483	N	240601001 03 00 29	01-MAR-25	24-MAR-25	55,00
13299	UTTARKASHI	V	N	1484	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13300	UTTARKASHI	V	N	1486	N	240604103 03 02 42	01-MAR-25	24-MAR-25	18,40,00
13301	UTTARKASHI	V	N	1487	N	240604103 03 02 42	01-MAR-25	24-MAR-25	3,30,00
13302	UTTARKASHI	V	N	1488	N	240601001 03 00 29	01-MAR-25	24-MAR-25	40,00
13303	UTTARKASHI	V	N	1489	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13304	UTTARKASHI	V	N	1491	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,78,60
13305	UTTARKASHI	V	N	1493	N	240604103 03 01 42	01-MAR-25	24-MAR-25	4,14
13306	UTTARKASHI	V	N	1494	N	240602110 06 00 42	01-MAR-25	24-MAR-25	5,90,00
13307	UTTARKASHI	V	N	1495	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,48,17
13308	UTTARKASHI	V	N	15	N	240604103 03 04 42	01-MAR-25	01-MAR-25	6,74,59
13309	UTTARKASHI	V	N	1500	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,50,00
13310	UTTARKASHI	V	N	1501	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13311	UTTARKASHI	V	N	1503	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13312	UTTARKASHI	V	N	1504	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13313	UTTARKASHI	V	N	1505	N	240601101 05 00 51	01-MAR-25	24-MAR-25	2,20,00
13314	UTTARKASHI	V	N	1506	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13315	UTTARKASHI	V	N	1507	N	240602110 06 00 29	01-MAR-25	24-MAR-25	39,53
13316	UTTARKASHI	V	N	1508	N	240601101 05 00 51	01-MAR-25	24-MAR-25	83,98
13317	UTTARKASHI	V	N	1509	N	240601101 05 00 51	01-MAR-25	24-MAR-25	24,75,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13318	UTTARKASHI	V	N	1510	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13319	UTTARKASHI	V	N	1511	N	240604103 03 02 42	01-MAR-25	24-MAR-25	54,53
13320	UTTARKASHI	V	N	1513	N	240601001 03 00 02	01-MAR-25	24-MAR-25	2,40,00
13321	UTTARKASHI	V	N	1514	N	240601001 03 00 24	01-MAR-25	24-MAR-25	2,07,66
13322	UTTARKASHI	V	N	1515	N	240604103 03 02 42	01-MAR-25	24-MAR-25	8,85,00
13323	UTTARKASHI	V	N	1516	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,27,24
13324	UTTARKASHI	V	N	1517	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13325	UTTARKASHI	V	N	1518	N	240604103 03 01 42	01-MAR-25	24-MAR-25	98,80
13326	UTTARKASHI	V	N	1519	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,18,56
13327	UTTARKASHI	V	N	1520	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,90,00
13328	UTTARKASHI	V	N	1521	N	240604103 03 02 42	01-MAR-25	24-MAR-25	1,08,00
13329	UTTARKASHI	V	N	1522	N	240601001 03 00 43	01-MAR-25	24-MAR-25	2,50,00
13330	UTTARKASHI	V	N	1524	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,27,24
13331	UTTARKASHI	V	N	1525	N	240601101 17 00 51	01-MAR-25	24-MAR-25	14,85,00
13332	UTTARKASHI	V	N	1526	N	240601001 03 00 22	01-MAR-25	24-MAR-25	72,00
13333	UTTARKASHI	V	N	1527	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,50,97
13334	UTTARKASHI	V	N	1529	N	240601001 03 00 04	01-MAR-25	24-MAR-25	46,00
13335	UTTARKASHI	V	N	1530	N	240601001 03 00 29	01-MAR-25	24-MAR-25	31,25
13336	UTTARKASHI	V	N	1532	N	240601101 05 00 51	01-MAR-25	24-MAR-25	69,16
13337	UTTARKASHI	V	N	1533	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,77,48
13338	UTTARKASHI	V	N	1535	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13339	UTTARKASHI	V	N	1536	N	240601101 05 00 51	01-MAR-25	24-MAR-25	74,10
13340	UTTARKASHI	V	N	1539	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,78,60
13341	UTTARKASHI	V	N	1540	N	240604103 03 01 42	01-MAR-25	24-MAR-25	93,86
13342	UTTARKASHI	V	N	1541	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,58,08
13343	UTTARKASHI	V	N	1543	N	240601101 05 00 51	01-MAR-25	24-MAR-25	98,80
13344	UTTARKASHI	V	N	1544	N	240604103 03 01 42	01-MAR-25	24-MAR-25	98,80
13345	UTTARKASHI	V	N	1546	N	240601001 03 00 31	01-MAR-25	26-MAR-25	1,00,00
13346	UTTARKASHI	V	N	1547	N	240604103 03 02 42	01-MAR-25	26-MAR-25	2,00,00
13347	UTTARKASHI	V	N	1548	N	240601001 03 00 04	01-MAR-25	25-MAR-25	35,30
13348	UTTARKASHI	V	N	1549	N	240601101 05 00 42	01-MAR-25	26-MAR-25	1,96,00
13349	UTTARKASHI	V	N	1550	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,75,49
13350	UTTARKASHI	V	N	1551	N	240601001 03 00 02	01-MAR-25	26-MAR-25	3,60,00
13351	UTTARKASHI	V	N	1552	N	240601101 05 00 51	01-MAR-25	26-MAR-25	69,16
13352	UTTARKASHI	V	N	1553	N	240604103 03 02 42	01-MAR-25	26-MAR-25	37,97
13353	UTTARKASHI	V	N	1554	N	240604103 03 02 42	01-MAR-25	26-MAR-25	23,76,00
13354	UTTARKASHI	V	N	1556	N	240604103 03 02 42	01-MAR-25	26-MAR-25	21,98,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13355	UTTARKASHI	V	N	1558	N	240601101 05 00 52	01-MAR-25	26-MAR-25	15,90,00
13356	UTTARKASHI	V	N	1559	N	240601101 05 00 52	01-MAR-25	26-MAR-25	14,79,00
13357	UTTARKASHI	V	N	1560	N	240604103 03 02 42	01-MAR-25	26-MAR-25	7,89,20
13358	UTTARKASHI	V	N	1561	N	240601001 03 00 02	01-MAR-25	26-MAR-25	9,78,12
13359	UTTARKASHI	V	N	1562	N	240601001 03 00 02	01-MAR-25	25-MAR-25	16,69,72
13360	UTTARKASHI	V	N	1563	N	240601001 03 00 10	01-MAR-25	26-MAR-25	12,08,85
13361	UTTARKASHI	V	N	1564	N	240604103 03 02 42	01-MAR-25	26-MAR-25	6,80,00
13362	UTTARKASHI	V	N	1565	N	240601101 05 00 52	01-MAR-25	26-MAR-25	21,41,00
13363	UTTARKASHI	V	N	1566	N	240604103 03 02 42	01-MAR-25	26-MAR-25	7,50,00
13364	UTTARKASHI	V	N	1567	N	240601001 03 00 10	01-MAR-25	26-MAR-25	1,57,60
13365	UTTARKASHI	V	N	1569	N	240601101 17 00 51	01-MAR-25	26-MAR-25	24,75,00
13366	UTTARKASHI	V	N	1572	N	240601001 03 00 10	01-MAR-25	26-MAR-25	12,96,08
13367	UTTARKASHI	V	N	1573	N	240604103 03 02 42	01-MAR-25	26-MAR-25	24,75,00
13368	UTTARKASHI	V	N	1574	N	240604103 03 02 42	01-MAR-25	26-MAR-25	23,76,00
13369	UTTARKASHI	V	N	1575	N	240601101 17 00 51	01-MAR-25	26-MAR-25	25,00
13370	UTTARKASHI	V	N	1577	N	240601001 03 00 42	01-MAR-25	26-MAR-25	46
13371	UTTARKASHI	V	N	1578	N	240601101 05 00 51	01-MAR-25	26-MAR-25	98,80
13372	UTTARKASHI	V	N	16	N	240604103 03 04 42	01-MAR-25	01-MAR-25	2,34,82
13373	UTTARKASHI	V	N	1613	N	240601001 03 00 21	01-MAR-25	27-MAR-25	22
13374	UTTARKASHI	V	N	1615	N	240601101 17 00 51	01-MAR-25	27-MAR-25	92,00
13375	UTTARKASHI	V	N	1616	N	240601101 05 00 51	01-MAR-25	27-MAR-25	1,28,44
13376	UTTARKASHI	V	N	1620	N	240604103 03 02 42	01-MAR-25	27-MAR-25	1,10,00
13377	UTTARKASHI	V	N	1621	N	240601101 05 00 51	01-MAR-25	27-MAR-25	1,23,50
13378	UTTARKASHI	V	N	1623	N	240601101 05 00 51	01-MAR-25	27-MAR-25	1,28,44
13379	UTTARKASHI	V	N	1625	N	240601001 03 00 20	01-MAR-25	27-MAR-25	94,55
13380	UTTARKASHI	V	N	1626	N	240601101 05 00 51	01-MAR-25	27-MAR-25	1,28,44
13381	UTTARKASHI	V	N	1630	N	240601101 18 00 40	01-MAR-25	27-MAR-25	6,05
13382	UTTARKASHI	V	N	1633	N	240601001 03 00 02	01-MAR-25	27-MAR-25	1,77,84
13383	UTTARKASHI	V	N	1636	N	240604103 03 02 42	01-MAR-25	27-MAR-25	16,43,40
13384	UTTARKASHI	V	N	1640	N	240601101 05 00 51	01-MAR-25	27-MAR-25	69,16
13385	UTTARKASHI	V	N	1641	N	240601101 05 00 51	01-MAR-25	27-MAR-25	1,48,20
13386	UTTARKASHI	V	N	1648	N	240601001 03 00 02	01-MAR-25	27-MAR-25	3,60,00
13387	UTTARKASHI	V	N	1649	N	240601101 05 00 51	01-MAR-25	27-MAR-25	1,23,50
13388	UTTARKASHI	V	N	17	N	240604103 03 01 42	01-MAR-25	01-MAR-25	9,79,88
13389	UTTARKASHI	V	N	17	N	240601001 03 00 03	01-MAR-25	17-MAR-25	5,46,96
13390	UTTARKASHI	V	N	17	N	240601001 03 00 01	01-MAR-25	17-MAR-25	10,32,00
13391	UTTARKASHI	V	N	1742	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,42,45

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13392	UTTARKASHI	V	N	1743	N	240601101 05 00 42	01-MAR-25	28-MAR-25	28,89,87
13393	UTTARKASHI	V	N	1744	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,75,45
13394	UTTARKASHI	V	N	1747	N	240601101 05 00 42	01-MAR-25	28-MAR-25	37,53,25
13395	UTTARKASHI	V	N	1748	N	240601101 05 00 42	01-MAR-25	28-MAR-25	61,03,92
13396	UTTARKASHI	V	N	1750	N	240601101 05 00 42	01-MAR-25	28-MAR-25	63,11,04
13397	UTTARKASHI	V	N	1752	N	240601001 03 00 43	01-MAR-25	28-MAR-25	3,06,18
13398	UTTARKASHI	V	N	1753	N	240601101 05 00 42	01-MAR-25	28-MAR-25	60,20,67
13399	UTTARKASHI	V	N	1755	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,56,07
13400	UTTARKASHI	V	N	1756	N	240601101 05 00 42	01-MAR-25	28-MAR-25	26,71,03
13401	UTTARKASHI	V	N	1757	N	240601101 05 00 42	01-MAR-25	28-MAR-25	28,19,50
13402	UTTARKASHI	V	N	1758	N	240601101 05 00 42	01-MAR-25	28-MAR-25	40,93,20
13403	UTTARKASHI	V	N	1760	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,52,80
13404	UTTARKASHI	V	N	1762	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,44,32
13405	UTTARKASHI	V	N	1763	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,94,12
13406	UTTARKASHI	V	N	1764	N	240601101 05 00 42	01-MAR-25	28-MAR-25	39,59,05
13407	UTTARKASHI	V	N	1765	N	240601101 05 00 42	01-MAR-25	28-MAR-25	45,64,56
13408	UTTARKASHI	V	N	1766	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,94,94
13409	UTTARKASHI	V	N	1767	N	240601101 05 00 42	01-MAR-25	28-MAR-25	22,05,76
13410	UTTARKASHI	V	N	1769	N	240602110 06 00 51	01-MAR-25	28-MAR-25	53,48
13411	UTTARKASHI	V	N	1771	N	240601101 05 00 42	01-MAR-25	28-MAR-25	58,92,46
13412	UTTARKASHI	V	N	1773	N	240601101 05 00 42	01-MAR-25	28-MAR-25	50,72,40
13413	UTTARKASHI	V	N	1774	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,58,08
13414	UTTARKASHI	V	N	1775	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,22,47
13415	UTTARKASHI	V	N	1777	N	240601001 03 00 29	01-MAR-25	28-MAR-25	5,04,79
13416	UTTARKASHI	V	N	1779	N	240601101 05 00 42	01-MAR-25	28-MAR-25	36,06,00
13417	UTTARKASHI	V	N	1780	N	240601001 03 00 10	01-MAR-25	28-MAR-25	4,25,76
13418	UTTARKASHI	V	N	1781	N	240601101 05 00 42	01-MAR-25	28-MAR-25	9,47,59
13419	UTTARKASHI	V	N	1782	N	240601101 05 00 51	01-MAR-25	28-MAR-25	1,52,92
13420	UTTARKASHI	V	N	1785	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,64,80
13421	UTTARKASHI	V	N	1786	N	240601101 05 00 42	01-MAR-25	28-MAR-25	33,59,50
13422	UTTARKASHI	V	N	1787	N	240601101 05 00 42	01-MAR-25	28-MAR-25	67,69,03
13423	UTTARKASHI	V	N	1788	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,70,92
13424	UTTARKASHI	V	N	1790	N	240601101 05 00 42	01-MAR-25	28-MAR-25	33,24,75
13425	UTTARKASHI	V	N	1791	N	240601101 05 00 42	01-MAR-25	28-MAR-25	29,55,00
13426	UTTARKASHI	V	N	1793	N	240601101 05 00 42	01-MAR-25	28-MAR-25	46,50,19
13427	UTTARKASHI	V	N	1794	N	240601101 05 00 42	01-MAR-25	28-MAR-25	50,76,37
13428	UTTARKASHI	V	N	1795	N	240601101 05 00 42	01-MAR-25	28-MAR-25	10,31,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13429	UTTARKASHI	V	N	1797	N	240601101 05 00 42	01-MAR-25	28-MAR-25	40,48,38
13430	UTTARKASHI	V	N	1798	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,94,71
13431	UTTARKASHI	V	N	1799	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,20,19
13432	UTTARKASHI	V	N	18	N	240601001 03 00 01	01-MAR-25	17-MAR-25	1,38,16
13433	UTTARKASHI	V	N	18	N	240601001 03 00 02	01-MAR-25	01-MAR-25	14,49,47
13434	UTTARKASHI	V	N	1800	N	240601101 05 00 42	01-MAR-25	28-MAR-25	94,40,55
13435	UTTARKASHI	V	N	1801	N	240601101 05 00 42	01-MAR-25	28-MAR-25	33,22,90
13436	UTTARKASHI	V	N	1802	N	240601101 05 00 42	01-MAR-25	28-MAR-25	54,36,80
13437	UTTARKASHI	V	N	1803	N	240601101 05 00 42	01-MAR-25	28-MAR-25	9,26,76
13438	UTTARKASHI	V	N	1804	N	240601101 05 00 42	01-MAR-25	28-MAR-25	50,16,00
13439	UTTARKASHI	V	N	1805	N	240601101 05 00 42	01-MAR-25	28-MAR-25	25,70,94
13440	UTTARKASHI	V	N	1807	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,55,51
13441	UTTARKASHI	V	N	1808	N	240601101 05 00 42	01-MAR-25	28-MAR-25	35,51,84
13442	UTTARKASHI	V	N	1809	N	240604103 03 02 42	01-MAR-25	28-MAR-25	2,46,17
13443	UTTARKASHI	V	N	1810	N	240601001 03 00 31	01-MAR-25	28-MAR-25	1,00,00
13444	UTTARKASHI	V	N	1811	N	240601101 06 00 29	01-MAR-25	28-MAR-25	4,60
13445	UTTARKASHI	V	N	1812	N	240604103 03 02 42	01-MAR-25	28-MAR-25	1,25,40
13446	UTTARKASHI	V	N	1814	N	240601101 05 00 42	01-MAR-25	28-MAR-25	34,75,86
13447	UTTARKASHI	V	N	1815	N	240601101 05 00 42	01-MAR-25	28-MAR-25	37,23,00
13448	UTTARKASHI	V	N	1816	N	240601001 03 00 24	01-MAR-25	28-MAR-25	1,50,00
13449	UTTARKASHI	V	N	1817	N	240601101 05 00 42	01-MAR-25	28-MAR-25	34,74,80
13450	UTTARKASHI	V	N	1818	N	240601101 05 00 42	01-MAR-25	28-MAR-25	42,53,89
13451	UTTARKASHI	V	N	1819	N	240601001 03 00 24	01-MAR-25	28-MAR-25	1,01,87
13452	UTTARKASHI	V	N	1820	N	240601101 05 00 42	01-MAR-25	28-MAR-25	47,18,61
13453	UTTARKASHI	V	N	1821	N	240601001 03 00 22	01-MAR-25	28-MAR-25	1,22,40
13454	UTTARKASHI	V	N	1822	N	240601001 03 00 22	01-MAR-25	28-MAR-25	71,00
13455	UTTARKASHI	V	N	1827	N	240601101 05 00 42	01-MAR-25	29-MAR-25	6,63,51
13456	UTTARKASHI	V	N	1828	N	240601101 05 00 42	01-MAR-25	29-MAR-25	4,74,47
13457	UTTARKASHI	V	N	1829	N	240601001 03 00 22	01-MAR-25	29-MAR-25	27,00
13458	UTTARKASHI	V	N	1830	N	240601101 05 00 42	01-MAR-25	29-MAR-25	20,04,90
13459	UTTARKASHI	V	N	1831	N	240601101 05 00 42	01-MAR-25	29-MAR-25	25,00,00
13460	UTTARKASHI	V	N	1832	N	240601101 05 00 42	01-MAR-25	29-MAR-25	15,80,21
13461	UTTARKASHI	V	N	1833	N	240601101 05 00 42	01-MAR-25	29-MAR-25	43,07,76
13462	UTTARKASHI	V	N	1835	N	240601101 05 00 42	01-MAR-25	29-MAR-25	25,00,00
13463	UTTARKASHI	V	N	1836	N	240601101 05 00 42	01-MAR-25	29-MAR-25	10,25,71
13464	UTTARKASHI	V	N	1837	N	240601101 05 00 42	01-MAR-25	29-MAR-25	30,00,00
13465	UTTARKASHI	V	N	1838	N	240604103 03 04 42	01-MAR-25	29-MAR-25	1,65,71

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13466	UTTARKASHI	V	N	1839	N	240601101 05 00 42	01-MAR-25	29-MAR-25	21,54,21
13467	UTTARKASHI	V	N	1840	N	240601101 05 00 42	01-MAR-25	29-MAR-25	10,26,90
13468	UTTARKASHI	V	N	1841	N	240601101 05 00 42	01-MAR-25	29-MAR-25	35,00,00
13469	UTTARKASHI	V	N	1842	N	240601101 05 00 42	01-MAR-25	29-MAR-25	21,48,19
13470	UTTARKASHI	V	N	1843	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,13,05
13471	UTTARKASHI	V	N	1844	N	240601001 03 00 22	01-MAR-25	29-MAR-25	99,02
13472	UTTARKASHI	V	N	1845	N	240601101 05 00 42	01-MAR-25	29-MAR-25	17,39,16
13473	UTTARKASHI	V	N	1846	N	240601101 05 00 42	01-MAR-25	29-MAR-25	29,01,68
13474	UTTARKASHI	V	N	1847	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,13,05
13475	UTTARKASHI	V	N	1848	N	240601101 05 00 42	01-MAR-25	29-MAR-25	13,83,77
13476	UTTARKASHI	V	N	1849	N	240601101 05 00 42	01-MAR-25	29-MAR-25	32,86,35
13477	UTTARKASHI	V	N	1850	N	240601001 03 00 24	01-MAR-25	29-MAR-25	1,17,72
13478	UTTARKASHI	V	N	1851	N	240601101 05 00 42	01-MAR-25	29-MAR-25	20,00,00
13479	UTTARKASHI	V	N	1852	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,51,94
13480	UTTARKASHI	V	N	1853	N	240601101 05 00 42	01-MAR-25	29-MAR-25	15,06,12
13481	UTTARKASHI	V	N	1854	N	240604103 03 04 42	01-MAR-25	29-MAR-25	88,13
13482	UTTARKASHI	V	N	1855	N	240601101 05 00 42	01-MAR-25	29-MAR-25	13,21,62
13483	UTTARKASHI	V	N	1856	N	240601101 05 00 42	01-MAR-25	29-MAR-25	18,83,31
13484	UTTARKASHI	V	N	1857	N	240601101 05 00 42	01-MAR-25	29-MAR-25	29,31,72
13485	UTTARKASHI	V	N	1858	N	240601101 05 00 42	01-MAR-25	29-MAR-25	24,45,00
13486	UTTARKASHI	V	N	1859	N	240601101 05 00 42	01-MAR-25	29-MAR-25	10,50,34
13487	UTTARKASHI	V	N	1860	N	240601101 05 00 42	01-MAR-25	29-MAR-25	11,43,71
13488	UTTARKASHI	V	N	1861	N	240604103 03 04 42	01-MAR-25	29-MAR-25	1,65,71
13489	UTTARKASHI	V	N	1862	N	240601101 05 00 42	01-MAR-25	29-MAR-25	33,10,66
13490	UTTARKASHI	V	N	1863	N	240601101 05 00 42	01-MAR-25	29-MAR-25	44,46,93
13491	UTTARKASHI	V	N	1864	N	240604103 03 04 42	01-MAR-25	29-MAR-25	1,28,44
13492	UTTARKASHI	V	N	1865	N	240601101 05 00 42	01-MAR-25	29-MAR-25	20,01,34
13493	UTTARKASHI	V	N	1866	N	240601101 05 00 42	01-MAR-25	29-MAR-25	17,13,71
13494	UTTARKASHI	V	N	1867	N	240601101 05 00 42	01-MAR-25	29-MAR-25	20,00,00
13495	UTTARKASHI	V	N	1868	N	240601101 05 00 42	01-MAR-25	29-MAR-25	24,39,66
13496	UTTARKASHI	V	N	1869	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,51,94
13497	UTTARKASHI	V	N	1870	N	240601101 05 00 42	01-MAR-25	29-MAR-25	21,60,34
13498	UTTARKASHI	V	N	1871	N	240601101 05 00 42	01-MAR-25	29-MAR-25	19,07,10
13499	UTTARKASHI	V	N	1872	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,13,05
13500	UTTARKASHI	V	N	1873	N	240601101 05 00 42	01-MAR-25	29-MAR-25	37,33,71
13501	UTTARKASHI	V	N	1880	N	240604103 03 02 42	01-MAR-25	29-MAR-25	1,10,00
13502	UTTARKASHI	V	N	1881	N	240601001 03 00 27	01-MAR-25	29-MAR-25	4,53,86

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13503	UTTARKASHI	V	N	1882	N	240604103 03 02 42	01-MAR-25	29-MAR-25	17,26,70
13504	UTTARKASHI	V	N	1887	N	240601101 05 00 42	01-MAR-25	29-MAR-25	14,40,00
13505	UTTARKASHI	V	N	1888	N	240601001 03 00 04	01-MAR-25	30-MAR-25	52,50
13506	UTTARKASHI	V	N	1890	N	240601101 05 00 42	01-MAR-25	31-MAR-25	20,00,00
13507	UTTARKASHI	V	N	1891	N	240601001 03 00 04	01-MAR-25	31-MAR-25	38,50
13508	UTTARKASHI	V	N	1892	N	240601001 03 00 04	01-MAR-25	31-MAR-25	84,00
13509	UTTARKASHI	V	N	1893	N	240601101 05 00 42	01-MAR-25	31-MAR-25	14,59,90
13510	UTTARKASHI	V	N	1894	N	240601001 03 00 24	01-MAR-25	31-MAR-25	70,00
13511	UTTARKASHI	V	N	1895	N	240604103 03 04 42	01-MAR-25	31-MAR-25	2,51,94
13512	UTTARKASHI	V	N	1898	N	240601101 05 00 42	01-MAR-25	31-MAR-25	4,74,47
13513	UTTARKASHI	V	N	19	N	240604103 03 04 42	01-MAR-25	01-MAR-25	2,25,00
13514	UTTARKASHI	V	N	1900	N	240601001 03 00 02	01-MAR-25	31-MAR-25	3,45,80
13515	UTTARKASHI	V	N	1902	N	240601101 05 00 42	01-MAR-25	31-MAR-25	14,40,00
13516	UTTARKASHI	V	N	1903	N	240604103 03 04 42	01-MAR-25	31-MAR-25	2,51,94
13517	UTTARKASHI	V	N	1904	N	240601001 03 00 10	01-MAR-25	31-MAR-25	1,10,00
13518	UTTARKASHI	V	N	1905	N	240601101 05 00 42	01-MAR-25	31-MAR-25	4,74,47
13519	UTTARKASHI	V	N	1906	N	240601101 05 00 42	01-MAR-25	31-MAR-25	6,56,95
13520	UTTARKASHI	V	N	1907	N	240601001 03 00 10	01-MAR-25	31-MAR-25	90,00
13521	UTTARKASHI	V	N	1910	N	240601101 05 00 42	01-MAR-25	31-MAR-25	4,74,47
13522	UTTARKASHI	V	N	1911	N	240601101 05 00 42	01-MAR-25	31-MAR-25	6,56,95
13523	UTTARKASHI	V	N	1912	N	240601101 05 00 42	01-MAR-25	31-MAR-25	16,21,95
13524	UTTARKASHI	V	N	1914	N	240601101 05 00 42	01-MAR-25	31-MAR-25	14,59,90
13525	UTTARKASHI	V	N	1915	N	240601101 05 00 42	01-MAR-25	31-MAR-25	6,27,76
13526	UTTARKASHI	V	N	1916	N	240601101 05 00 42	01-MAR-25	31-MAR-25	6,56,95
13527	UTTARKASHI	V	N	1917	N	240604103 03 04 42	01-MAR-25	31-MAR-25	2,51,94
13528	UTTARKASHI	V	N	20	N	240604103 03 02 42	01-MAR-25	01-MAR-25	2,50,00
13529	UTTARKASHI	V	N	21	N	240601101 05 00 42	01-MAR-25	01-MAR-25	7,22,37
13530	UTTARKASHI	V	N	22	N	240604103 03 02 42	01-MAR-25	03-MAR-25	20,00,10
13531	UTTARKASHI	V	N	24	N	240601101 05 00 42	01-MAR-25	03-MAR-25	11,95,00
13532	UTTARKASHI	V	N	25	N	240602110 09 00 51	01-MAR-25	03-MAR-25	25,00
13533	UTTARKASHI	V	N	261	N	240604103 03 01 42	01-MAR-25	11-MAR-25	2,29,48
13534	UTTARKASHI	V	N	263	N	240604103 03 04 42	01-MAR-25	11-MAR-25	64,22
13535	UTTARKASHI	V	N	264	N	240604103 03 01 42	01-MAR-25	11-MAR-25	2,45,26
13536	UTTARKASHI	V	N	265	N	240601101 05 00 42	01-MAR-25	11-MAR-25	9,84,00
13537	UTTARKASHI	V	N	266	N	240604103 03 04 42	01-MAR-25	11-MAR-25	4,29,90
13538	UTTARKASHI	V	N	267	N	240604103 03 02 42	01-MAR-25	11-MAR-25	9,70,00
13539	UTTARKASHI	V	N	268	N	240601101 05 00 51	01-MAR-25	07-MAR-25	8,70,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13540	UTTARKASHI	V	N	269	N	240604103 03 01 42	01-MAR-25	11-MAR-25	64,48
13541	UTTARKASHI	V	N	270	N	240604103 03 01 42	01-MAR-25	11-MAR-25	2,45,26
13542	UTTARKASHI	V	N	271	N	240604103 03 01 42	01-MAR-25	11-MAR-25	2,45,26
13543	UTTARKASHI	V	N	28	N	240601101 05 00 51	01-MAR-25	04-MAR-25	1,70,00
13544	UTTARKASHI	V	N	283	N	240604103 03 01 42	01-MAR-25	11-MAR-25	2,45,26
13545	UTTARKASHI	V	N	287	N	240601001 03 00 02	01-MAR-25	11-MAR-25	3,60,00
13546	UTTARKASHI	V	N	311	N	240601001 03 00 21	01-MAR-25	12-MAR-25	75,00
13547	UTTARKASHI	V	N	313	N	240601101 05 00 40	01-MAR-25	12-MAR-25	2,03,00
13548	UTTARKASHI	V	N	314	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,59,60
13549	UTTARKASHI	V	N	326	N	240601101 17 00 51	01-MAR-25	12-MAR-25	33,03,74
13550	UTTARKASHI	V	N	334	N	240604103 03 04 42	01-MAR-25	12-MAR-25	64,22
13551	UTTARKASHI	V	N	344	N	240604103 03 01 42	01-MAR-25	12-MAR-25	2,29,48
13552	UTTARKASHI	V	N	346	N	240604103 03 04 42	01-MAR-25	12-MAR-25	8,43,60
13553	UTTARKASHI	V	N	358	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,47,50
13554	UTTARKASHI	V	N	359	N	240604103 03 04 42	01-MAR-25	12-MAR-25	64,22
13555	UTTARKASHI	V	N	360	N	240601001 03 00 43	01-MAR-25	12-MAR-25	2,50,00
13556	UTTARKASHI	V	N	373	N	240604103 03 01 42	01-MAR-25	12-MAR-25	2,45,26
13557	UTTARKASHI	V	N	376	N	240604103 03 01 42	01-MAR-25	12-MAR-25	2,45,26
13558	UTTARKASHI	V	N	39	N	240602110 09 00 51	01-MAR-25	05-MAR-25	20,00
13559	UTTARKASHI	V	N	4	N	240601001 03 00 01	01-MAR-25	05-MAR-25	3,29,80,10
13560	UTTARKASHI	V	N	4	N	240601001 03 00 03	01-MAR-25	05-MAR-25	1,75,01,40
13561	UTTARKASHI	V	N	4	N	240601001 03 00 06	01-MAR-25	05-MAR-25	24,95,55
13562	UTTARKASHI	V	N	40	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,46,28
13563	UTTARKASHI	V	N	40	N	240601001 03 00 06	01-MAR-25	24-MAR-25	14,30
13564	UTTARKASHI	V	N	40	N	240601001 03 00 01	01-MAR-25	24-MAR-25	2,76,00
13565	UTTARKASHI	V	N	40	N	240601101 05 00 29	01-MAR-25	05-MAR-25	75,75
13566	UTTARKASHI	V	N	402	N	240601001 03 00 40	01-MAR-25	12-MAR-25	83
13567	UTTARKASHI	V	N	41	N	240601001 03 00 03	01-MAR-25	24-MAR-25	3,17,40
13568	UTTARKASHI	V	N	41	N	240601001 03 00 06	01-MAR-25	24-MAR-25	17,85
13569	UTTARKASHI	V	N	41	N	240601001 03 00 01	01-MAR-25	24-MAR-25	6,40,00
13570	UTTARKASHI	V	N	41	N	240601101 05 00 40	01-MAR-25	05-MAR-25	2,48,00
13571	UTTARKASHI	V	N	42	N	240601001 03 00 01	01-MAR-25	24-MAR-25	2,76,00
13572	UTTARKASHI	V	N	42	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,46,28
13573	UTTARKASHI	V	N	42	N	240601001 03 00 06	01-MAR-25	24-MAR-25	14,30
13574	UTTARKASHI	V	N	43	N	240601001 03 00 03	01-MAR-25	24-MAR-25	3,17,40
13575	UTTARKASHI	V	N	43	N	240601001 03 00 01	01-MAR-25	24-MAR-25	6,40,00
13576	UTTARKASHI	V	N	43	N	240601001 03 00 06	01-MAR-25	24-MAR-25	17,85

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13577	UTTARKASHI	V	N	44	N	240602110 09 00 51	01-MAR-25	05-MAR-25	25,00
13578	UTTARKASHI	V	N	61	N	240601001 03 00 40	01-MAR-25	05-MAR-25	13,30,00
13579	UTTARKASHI	V	N	62	N	240601001 03 00 26	01-MAR-25	05-MAR-25	7,70
13580	UTTARKASHI	V	N	624	N	240601001 03 00 02	01-MAR-25	17-MAR-25	3,60,00
13581	UTTARKASHI	V	N	627	N	240601001 03 00 02	01-MAR-25	17-MAR-25	1,80,00
13582	UTTARKASHI	V	N	628	N	240601001 03 00 02	01-MAR-25	17-MAR-25	5,40,00
13583	UTTARKASHI	V	N	630	N	240601001 03 00 24	01-MAR-25	17-MAR-25	51,74
13584	UTTARKASHI	V	N	632	N	240604103 03 01 42	01-MAR-25	17-MAR-25	98,80
13585	UTTARKASHI	V	N	633	N	240604103 03 01 42	01-MAR-25	17-MAR-25	95,00
13586	UTTARKASHI	V	N	635	N	240604103 03 01 42	01-MAR-25	17-MAR-25	98,80
13587	UTTARKASHI	V	N	636	N	240604103 03 01 42	01-MAR-25	17-MAR-25	98,80
13588	UTTARKASHI	V	N	638	N	240601101 05 00 40	01-MAR-25	17-MAR-25	40
13589	UTTARKASHI	V	N	639	N	240601001 03 00 07	01-MAR-25	17-MAR-25	1,50
13590	UTTARKASHI	V	N	641	N	240601001 03 00 07	01-MAR-25	17-MAR-25	1,98,50
13591	UTTARKASHI	V	N	645	N	240604103 03 04 42	01-MAR-25	17-MAR-25	39,52
13592	UTTARKASHI	V	N	650	N	240604103 03 04 42	01-MAR-25	17-MAR-25	59,28
13593	UTTARKASHI	V	N	651	N	240604103 03 04 42	01-MAR-25	17-MAR-25	41,06
13594	UTTARKASHI	V	N	652	N	240604103 03 04 42	01-MAR-25	17-MAR-25	59,28
13595	UTTARKASHI	V	N	653	N	240604103 03 01 42	01-MAR-25	17-MAR-25	74,10
13596	UTTARKASHI	V	N	654	N	240604103 03 04 42	01-MAR-25	17-MAR-25	59,28
13597	UTTARKASHI	V	N	655	N	240604103 03 04 42	01-MAR-25	17-MAR-25	64,22
13598	UTTARKASHI	V	N	669	N	240604103 03 04 42	01-MAR-25	18-MAR-25	69,16
13599	UTTARKASHI	V	N	679	N	240604103 03 04 42	01-MAR-25	18-MAR-25	69,16
13600	UTTARKASHI	V	N	680	N	240604103 03 04 42	01-MAR-25	18-MAR-25	73,40
13601	UTTARKASHI	V	N	683	N	240601001 03 00 02	01-MAR-25	18-MAR-25	1,28,44
13602	UTTARKASHI	V	N	694	N	240604103 03 04 42	01-MAR-25	18-MAR-25	69,16
13603	UTTARKASHI	V	N	695	N	240604103 03 04 42	01-MAR-25	18-MAR-25	98,80
13604	UTTARKASHI	V	N	696	N	240604103 03 04 42	01-MAR-25	18-MAR-25	69,16
13605	UTTARKASHI	V	N	703	N	240604103 03 04 42	01-MAR-25	18-MAR-25	69,16
13606	UTTARKASHI	V	N	709	N	240604103 03 04 42	01-MAR-25	18-MAR-25	69,16
13607	UTTARKASHI	V	N	710	N	240604103 03 04 42	01-MAR-25	18-MAR-25	54,34
13608	UTTARKASHI	V	N	716	N	240601001 03 00 24	01-MAR-25	18-MAR-25	1,50,00
13609	UTTARKASHI	V	N	718	N	240604103 03 04 42	01-MAR-25	18-MAR-25	49,40
13610	UTTARKASHI	V	N	722	N	240604103 03 04 42	01-MAR-25	18-MAR-25	49,40
13611	UTTARKASHI	V	N	725	N	240604103 03 04 42	01-MAR-25	18-MAR-25	69,16
13612	UTTARKASHI	V	N	734	N	240604103 03 04 42	01-MAR-25	18-MAR-25	69,16
13613	UTTARKASHI	V	N	739	N	240604103 03 01 42	01-MAR-25	18-MAR-25	98,80

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DDO- 41014256 ***DIVISIONAL FOREST OFFICER DFO TONS FOREST DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13614	UTTARKASHI	V	N	740	N	240604103 03 04 42	01-MAR-25	18-MAR-25	59,28
13615	UTTARKASHI	V	N	741	N	240604103 03 04 42	01-MAR-25	18-MAR-25	64,21
13616	UTTARKASHI	V	N	744	N	240604103 03 01 42	01-MAR-25	18-MAR-25	74,10
13617	UTTARKASHI	V	N	745	N	240604103 03 04 42	01-MAR-25	18-MAR-25	59,28
13618	UTTARKASHI	V	N	747	N	240604103 03 04 42	01-MAR-25	18-MAR-25	69,16
13619	UTTARKASHI	V	N	749	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,28,44
13620	UTTARKASHI	V	N	790	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,27,24
13621	UTTARKASHI	V	N	793	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,19,00
13622	UTTARKASHI	V	N	798	N	240601001 03 00 24	01-MAR-25	19-MAR-25	2,06,38
13623	UTTARKASHI	V	N	800	N	240601101 05 00 42	01-MAR-25	19-MAR-25	7,43,36
13624	UTTARKASHI	V	N	802	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,45,26
13625	UTTARKASHI	V	N	811	N	240604103 03 04 42	01-MAR-25	19-MAR-25	8,77,80
13626	UTTARKASHI	V	N	813	N	240604103 03 02 42	01-MAR-25	19-MAR-25	18,69,00
13627	UTTARKASHI	V	N	814	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,27,24
13628	UTTARKASHI	V	N	828	N	240604103 03 04 42	01-MAR-25	19-MAR-25	22,50
13629	UTTARKASHI	V	N	830	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,01,10
13630	UTTARKASHI	V	N	831	N	240604103 03 02 42	01-MAR-25	19-MAR-25	23,76,00
13631	UTTARKASHI	V	N	835	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,97,60
13632	UTTARKASHI	V	N	836	N	240604103 03 01 42	01-MAR-25	19-MAR-25	1,38,32
13633	UTTARKASHI	V	N	837	N	240601001 03 00 08	01-MAR-25	19-MAR-25	72,04,20
13634	UTTARKASHI	V	N	845	N	240604103 03 02 42	01-MAR-25	19-MAR-25	24,75,00
13635	UTTARKASHI	V	N	847	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,25,00
13636	UTTARKASHI	V	N	848	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,40,00
13637	UTTARKASHI	V	N	849	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,66,76
13638	UTTARKASHI	V	N	850	N	240601101 17 00 51	01-MAR-25	19-MAR-25	25,00
13639	UTTARKASHI	V	N	851	N	240604103 03 01 42	01-MAR-25	19-MAR-25	1,48,20
13640	UTTARKASHI	V	N	852	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,22,75
13641	UTTARKASHI	V	N	853	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,22,75
13642	UTTARKASHI	V	N	854	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,49,00
13643	UTTARKASHI	V	N	855	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,66,76
13644	UTTARKASHI	V	N	856	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,27,24
13645	UTTARKASHI	V	N	857	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,49,40
13646	UTTARKASHI	V	N	858	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,02,50
13647	UTTARKASHI	V	N	860	N	240601001 03 00 08	01-MAR-25	19-MAR-25	84,96,12
13648	UTTARKASHI	V	N	863	N	240601101 18 00 51	01-MAR-25	19-MAR-25	30,00
13649	UTTARKASHI	V	N	956	N	240601001 03 00 02	01-MAR-25	20-MAR-25	12,08,40

DDO- 41014257 ***DEPUTY DIRECTOR DY DIRECTOR GOVIND WILD LIFE SANCTURY PUROLA UTTARKASHI***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13650	UTTARKASHI	V	N	10	N	240601001 03 00 03	01-MAR-25	11-MAR-25	85,65,86
13651	UTTARKASHI	V	N	10	N	240601001 03 00 06	01-MAR-25	11-MAR-25	9,37,70
13652	UTTARKASHI	V	N	10	N	240601001 03 00 01	01-MAR-25	11-MAR-25	1,61,62,00
13653	UTTARKASHI	V	N	1107	N	240604103 03 02 42	01-MAR-25	21-MAR-25	11,92,80
13654	UTTARKASHI	V	N	1108	N	240601001 03 00 24	01-MAR-25	21-MAR-25	1,03,83
13655	UTTARKASHI	V	N	1109	N	240604103 03 02 42	01-MAR-25	21-MAR-25	24,92,50
13656	UTTARKASHI	V	N	1110	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,00,00
13657	UTTARKASHI	V	N	1111	N	240601101 05 00 51	01-MAR-25	21-MAR-25	75,31
13658	UTTARKASHI	V	N	1112	N	240601001 03 00 10	01-MAR-25	21-MAR-25	1,58,38
13659	UTTARKASHI	V	N	1114	N	240601001 03 00 04	01-MAR-25	21-MAR-25	81,00
13660	UTTARKASHI	V	N	1115	N	240604103 03 02 42	01-MAR-25	21-MAR-25	24,93,75
13661	UTTARKASHI	V	N	1116	N	240604103 03 04 42	01-MAR-25	21-MAR-25	97,44
13662	UTTARKASHI	V	N	1120	N	240601101 05 00 51	01-MAR-25	21-MAR-25	53,20
13663	UTTARKASHI	V	N	1121	N	240604103 03 02 42	01-MAR-25	21-MAR-25	4,50,60
13664	UTTARKASHI	V	N	1124	N	240604103 03 02 42	01-MAR-25	21-MAR-25	24,93,75
13665	UTTARKASHI	V	N	1125	N	240601001 03 00 08	01-MAR-25	21-MAR-25	7,66,43
13666	UTTARKASHI	V	N	1126	N	240604103 03 02 42	01-MAR-25	21-MAR-25	19,82,00
13667	UTTARKASHI	V	N	1130	N	240604103 03 02 42	01-MAR-25	21-MAR-25	14,96,25
13668	UTTARKASHI	V	N	1131	N	240601001 03 00 07	01-MAR-25	21-MAR-25	3,30,00
13669	UTTARKASHI	V	N	1132	N	240604103 03 02 42	01-MAR-25	21-MAR-25	8,61,95
13670	UTTARKASHI	V	N	1133	N	240604103 03 02 42	01-MAR-25	21-MAR-25	19,82,00
13671	UTTARKASHI	V	N	1134	N	240604103 03 04 42	01-MAR-25	21-MAR-25	10,32,72
13672	UTTARKASHI	V	N	1135	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,00,00
13673	UTTARKASHI	V	N	1142	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,00,00
13674	UTTARKASHI	V	N	1144	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,24,69
13675	UTTARKASHI	V	N	1147	N	240601001 03 00 04	01-MAR-25	21-MAR-25	82,00
13676	UTTARKASHI	V	N	1149	N	240601001 03 00 22	01-MAR-25	21-MAR-25	20,00
13677	UTTARKASHI	V	N	1150	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,00,00
13678	UTTARKASHI	V	N	1152	N	240604103 03 02 42	01-MAR-25	21-MAR-25	5,56,36
13679	UTTARKASHI	V	N	1159	N	240601101 05 00 51	01-MAR-25	21-MAR-25	53,20
13680	UTTARKASHI	V	N	1161	N	240604103 03 02 42	01-MAR-25	21-MAR-25	24,93,75
13681	UTTARKASHI	V	N	1164	N	240601001 03 00 04	01-MAR-25	21-MAR-25	55,42
13682	UTTARKASHI	V	N	1166	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,75,00
13683	UTTARKASHI	V	N	1172	N	240604103 03 02 42	01-MAR-25	21-MAR-25	24,93,75
13684	UTTARKASHI	V	N	1268	N	240601001 03 00 27	01-MAR-25	24-MAR-25	8,40,18
13685	UTTARKASHI	V	N	1275	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,74,16
13686	UTTARKASHI	V	N	1293	N	240604103 03 02 42	01-MAR-25	24-MAR-25	59,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13687	UTTARKASHI	V	N	1295	N	240604103 03 04 42	01-MAR-25	25-MAR-25	6,74,05
13688	UTTARKASHI	V	N	1297	N	240601101 05 00 51	01-MAR-25	25-MAR-25	49,40
13689	UTTARKASHI	V	N	1298	N	240601001 03 00 20	01-MAR-25	24-MAR-25	6,14
13690	UTTARKASHI	V	N	1299	N	240601101 05 00 51	01-MAR-25	25-MAR-25	49,40
13691	UTTARKASHI	V	N	1301	N	240601101 05 00 51	01-MAR-25	25-MAR-25	49,40
13692	UTTARKASHI	V	N	1302	N	240601001 03 00 30	01-MAR-25	24-MAR-25	52,86
13693	UTTARKASHI	V	N	1303	N	240601101 05 00 51	01-MAR-25	25-MAR-25	49,40
13694	UTTARKASHI	V	N	1304	N	240601101 05 00 51	01-MAR-25	25-MAR-25	49,40
13695	UTTARKASHI	V	N	1307	N	240601001 03 00 24	01-MAR-25	24-MAR-25	82,79
13696	UTTARKASHI	V	N	1308	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,85,90
13697	UTTARKASHI	V	N	1314	N	240601101 05 00 51	01-MAR-25	24-MAR-25	53,20
13698	UTTARKASHI	V	N	1320	N	240604103 03 04 42	01-MAR-25	25-MAR-25	19,00,62
13699	UTTARKASHI	V	N	1321	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,00,00
13700	UTTARKASHI	V	N	1323	N	240601001 03 00 40	01-MAR-25	24-MAR-25	48,03
13701	UTTARKASHI	V	N	1327	N	240601001 03 00 24	01-MAR-25	24-MAR-25	2,63,91
13702	UTTARKASHI	V	N	1332	N	240604103 03 02 42	01-MAR-25	25-MAR-25	9,85,90
13703	UTTARKASHI	V	N	1333	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,99,20
13704	UTTARKASHI	V	N	1334	N	240601101 05 00 51	01-MAR-25	25-MAR-25	1,36,60
13705	UTTARKASHI	V	N	1340	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,92,50
13706	UTTARKASHI	V	N	1342	N	240604103 03 04 42	01-MAR-25	25-MAR-25	3,31,08
13707	UTTARKASHI	V	N	1344	N	240601101 05 00 51	01-MAR-25	24-MAR-25	49,40
13708	UTTARKASHI	V	N	1350	N	240601101 05 00 51	01-MAR-25	25-MAR-25	49,40
13709	UTTARKASHI	V	N	1351	N	240601101 05 00 51	01-MAR-25	25-MAR-25	53,20
13710	UTTARKASHI	V	N	1353	N	240601101 05 00 51	01-MAR-25	25-MAR-25	53,20
13711	UTTARKASHI	V	N	1356	N	240601101 17 00 52	01-MAR-25	24-MAR-25	39,29,54
13712	UTTARKASHI	V	N	1357	N	240604103 03 02 42	01-MAR-25	25-MAR-25	59,28
13713	UTTARKASHI	V	N	1358	N	240601001 03 00 27	01-MAR-25	24-MAR-25	2,25,00
13714	UTTARKASHI	V	N	1362	N	240601101 05 00 51	01-MAR-25	25-MAR-25	53,20
13715	UTTARKASHI	V	N	1370	N	240601001 03 00 24	01-MAR-25	24-MAR-25	85,49
13716	UTTARKASHI	V	N	1379	N	240601001 03 00 22	01-MAR-25	24-MAR-25	21,91
13717	UTTARKASHI	V	N	1384	N	240601101 05 00 51	01-MAR-25	24-MAR-25	53,20
13718	UTTARKASHI	V	N	1389	N	240601101 05 00 51	01-MAR-25	25-MAR-25	53,20
13719	UTTARKASHI	V	N	1393	N	240604103 03 02 42	01-MAR-25	24-MAR-25	19,70,80
13720	UTTARKASHI	V	N	1395	N	240601001 03 00 24	01-MAR-25	24-MAR-25	88,08
13721	UTTARKASHI	V	N	1399	N	240601001 03 00 27	01-MAR-25	24-MAR-25	3,15,00
13722	UTTARKASHI	V	N	1402	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,93,00
13723	UTTARKASHI	V	N	1405	N	240601101 05 00 51	01-MAR-25	24-MAR-25	53,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13724	UTTARKASHI	V	N	1408	N	240601101 05 00 51	01-MAR-25	24-MAR-25	49,40
13725	UTTARKASHI	V	N	1413	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,93,75
13726	UTTARKASHI	V	N	1419	N	240601001 03 00 21	01-MAR-25	24-MAR-25	37,50
13727	UTTARKASHI	V	N	1422	N	240601101 05 00 51	01-MAR-25	25-MAR-25	53,20
13728	UTTARKASHI	V	N	1424	N	240601101 05 00 51	01-MAR-25	25-MAR-25	49,40
13729	UTTARKASHI	V	N	1426	N	240604103 03 02 42	01-MAR-25	24-MAR-25	14,96,25
13730	UTTARKASHI	V	N	1428	N	240601001 03 00 27	01-MAR-25	24-MAR-25	1,75,32
13731	UTTARKASHI	V	N	1436	N	240604103 03 01 42	01-MAR-25	24-MAR-25	14,65,55
13732	UTTARKASHI	V	N	1438	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,00,00
13733	UTTARKASHI	V	N	1442	N	240604103 03 02 42	01-MAR-25	24-MAR-25	19,71,80
13734	UTTARKASHI	V	N	1451	N	240604103 03 02 42	01-MAR-25	25-MAR-25	59,28
13735	UTTARKASHI	V	N	1455	N	240601101 05 00 51	01-MAR-25	25-MAR-25	49,40
13736	UTTARKASHI	V	N	1457	N	240604103 03 02 42	01-MAR-25	24-MAR-25	9,98,00
13737	UTTARKASHI	V	N	1461	N	240601001 03 00 26	01-MAR-25	24-MAR-25	43,71
13738	UTTARKASHI	V	N	1462	N	240601101 05 00 51	01-MAR-25	25-MAR-25	49,40
13739	UTTARKASHI	V	N	1464	N	240601101 05 00 51	01-MAR-25	25-MAR-25	53,20
13740	UTTARKASHI	V	N	1468	N	240604103 03 02 42	01-MAR-25	24-MAR-25	19,69,81
13741	UTTARKASHI	V	N	1477	N	240604103 03 02 42	01-MAR-25	25-MAR-25	40,00
13742	UTTARKASHI	V	N	1485	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,95,00
13743	UTTARKASHI	V	N	1490	N	240601101 05 00 51	01-MAR-25	25-MAR-25	53,20
13744	UTTARKASHI	V	N	1492	N	240601101 05 00 51	01-MAR-25	24-MAR-25	49,40
13745	UTTARKASHI	V	N	1496	N	240604103 03 02 42	01-MAR-25	24-MAR-25	19,93,00
13746	UTTARKASHI	V	N	1497	N	240601101 05 00 29	01-MAR-25	25-MAR-25	4,17,13
13747	UTTARKASHI	V	N	1498	N	240601101 05 00 51	01-MAR-25	25-MAR-25	53,20
13748	UTTARKASHI	V	N	1499	N	240601101 05 00 51	01-MAR-25	25-MAR-25	49,40
13749	UTTARKASHI	V	N	15	N	240601001 03 00 01	01-MAR-25	12-MAR-25	21,08,00
13750	UTTARKASHI	V	N	15	N	240601001 03 00 06	01-MAR-25	12-MAR-25	2,30,29
13751	UTTARKASHI	V	N	15	N	240601001 03 00 03	01-MAR-25	12-MAR-25	11,17,24
13752	UTTARKASHI	V	N	1502	N	240601101 05 00 51	01-MAR-25	25-MAR-25	53,20
13753	UTTARKASHI	V	N	1512	N	240604103 03 02 42	01-MAR-25	24-MAR-25	10,21,52
13754	UTTARKASHI	V	N	1523	N	240601001 03 00 11	01-MAR-25	24-MAR-25	1,80,00
13755	UTTARKASHI	V	N	1528	N	240604103 03 02 42	01-MAR-25	25-MAR-25	59,28
13756	UTTARKASHI	V	N	1531	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,00,00
13757	UTTARKASHI	V	N	1534	N	240604103 03 02 42	01-MAR-25	24-MAR-25	12,00,00
13758	UTTARKASHI	V	N	1537	N	240604103 03 02 42	01-MAR-25	24-MAR-25	19,69,81
13759	UTTARKASHI	V	N	1538	N	240601101 05 00 51	01-MAR-25	25-MAR-25	49,40
13760	UTTARKASHI	V	N	1542	N	240601101 05 00 51	01-MAR-25	25-MAR-25	53,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13761	UTTARKASHI	V	N	1545	N	240604103 03 02 42	01-MAR-25	26-MAR-25	11,77,64
13762	UTTARKASHI	V	N	1555	N	240604103 03 02 42	01-MAR-25	26-MAR-25	17,98,94
13763	UTTARKASHI	V	N	1557	N	240604103 03 02 42	01-MAR-25	25-MAR-25	5,52,78
13764	UTTARKASHI	V	N	1568	N	240604103 03 02 42	01-MAR-25	25-MAR-25	1,69,15
13765	UTTARKASHI	V	N	1570	N	240601101 05 00 51	01-MAR-25	25-MAR-25	1,48,20
13766	UTTARKASHI	V	N	1571	N	240601101 05 00 51	01-MAR-25	26-MAR-25	10,00,00
13767	UTTARKASHI	V	N	1576	N	240604103 03 02 42	01-MAR-25	25-MAR-25	4,12,35
13768	UTTARKASHI	V	N	1579	N	240601101 05 00 51	01-MAR-25	26-MAR-25	53,20
13769	UTTARKASHI	V	N	1617	N	240604103 03 01 42	01-MAR-25	27-MAR-25	8,09,44
13770	UTTARKASHI	V	N	1618	N	240604103 03 02 42	01-MAR-25	27-MAR-25	12,19,68
13771	UTTARKASHI	V	N	1619	N	240604103 03 02 42	01-MAR-25	27-MAR-25	5,50,00
13772	UTTARKASHI	V	N	1624	N	240601101 05 00 51	01-MAR-25	27-MAR-25	49,40
13773	UTTARKASHI	V	N	1638	N	240601101 05 00 51	01-MAR-25	27-MAR-25	49,40
13774	UTTARKASHI	V	N	1642	N	240604103 03 02 42	01-MAR-25	27-MAR-25	19,69,81
13775	UTTARKASHI	V	N	1645	N	240604103 03 02 42	01-MAR-25	27-MAR-25	12,91,93
13776	UTTARKASHI	V	N	1646	N	240601101 05 00 29	01-MAR-25	27-MAR-25	2,40,76
13777	UTTARKASHI	V	N	1740	N	240604103 03 02 42	01-MAR-25	28-MAR-25	4,95,25
13778	UTTARKASHI	V	N	1741	N	240604103 03 04 42	01-MAR-25	28-MAR-25	33,28
13779	UTTARKASHI	V	N	1745	N	240604103 03 04 42	01-MAR-25	28-MAR-25	56,47
13780	UTTARKASHI	V	N	1746	N	240601001 03 00 22	01-MAR-25	28-MAR-25	18,41
13781	UTTARKASHI	V	N	1749	N	240604103 03 04 42	01-MAR-25	28-MAR-25	4,00,00
13782	UTTARKASHI	V	N	1751	N	240601101 17 00 51	01-MAR-25	28-MAR-25	22,60
13783	UTTARKASHI	V	N	1754	N	240601001 03 00 42	01-MAR-25	28-MAR-25	11,48
13784	UTTARKASHI	V	N	1759	N	240604103 03 02 42	01-MAR-25	28-MAR-25	2,10,00
13785	UTTARKASHI	V	N	1761	N	240604103 03 04 42	01-MAR-25	28-MAR-25	21,63,00
13786	UTTARKASHI	V	N	1768	N	240604103 03 02 42	01-MAR-25	28-MAR-25	1,10,00
13787	UTTARKASHI	V	N	1770	N	240601001 03 00 22	01-MAR-25	28-MAR-25	49,80
13788	UTTARKASHI	V	N	1772	N	240604103 03 04 42	01-MAR-25	28-MAR-25	23,33,50
13789	UTTARKASHI	V	N	1776	N	240604103 03 04 42	01-MAR-25	28-MAR-25	80,60
13790	UTTARKASHI	V	N	1778	N	240604103 03 02 42	01-MAR-25	28-MAR-25	2,10,00
13791	UTTARKASHI	V	N	1783	N	240604103 03 04 42	01-MAR-25	28-MAR-25	20,00
13792	UTTARKASHI	V	N	1784	N	240604103 03 02 42	01-MAR-25	28-MAR-25	2,10,00
13793	UTTARKASHI	V	N	1789	N	240604103 03 04 42	01-MAR-25	28-MAR-25	53,14
13794	UTTARKASHI	V	N	1792	N	240604103 03 02 42	01-MAR-25	28-MAR-25	19,67,50
13795	UTTARKASHI	V	N	1796	N	240601101 17 00 51	01-MAR-25	28-MAR-25	24,95,00
13796	UTTARKASHI	V	N	1877	N	240604103 03 04 42	01-MAR-25	29-MAR-25	1,00,00
13797	UTTARKASHI	V	N	1878	N	240601001 03 00 24	01-MAR-25	29-MAR-25	1,02,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13798	UTTARKASHI	V	N	1879	N	240601101 05 00 29	01-MAR-25	29-MAR-25	1,74,08
13799	UTTARKASHI	V	N	1883	N	240601001 03 00 29	01-MAR-25	29-MAR-25	27,29
13800	UTTARKASHI	V	N	1884	N	240601101 05 00 29	01-MAR-25	30-MAR-25	4,79,75
13801	UTTARKASHI	V	N	1885	N	240601101 05 00 51	01-MAR-25	29-MAR-25	49,40
13802	UTTARKASHI	V	N	1886	N	240604103 03 04 42	01-MAR-25	29-MAR-25	29,88
13803	UTTARKASHI	V	N	1889	N	240601101 17 00 52	01-MAR-25	31-MAR-25	34,00
13804	UTTARKASHI	V	N	1896	N	240601101 06 00 52	01-MAR-25	31-MAR-25	1,08,69
13805	UTTARKASHI	V	N	1897	N	240601101 17 00 51	01-MAR-25	31-MAR-25	73,33
13806	UTTARKASHI	V	N	1899	N	240601101 05 00 51	01-MAR-25	31-MAR-25	49,40
13807	UTTARKASHI	V	N	1901	N	240604103 03 02 42	01-MAR-25	31-MAR-25	60,00
13808	UTTARKASHI	V	N	1908	N	240601101 17 00 51	01-MAR-25	31-MAR-25	3,23,52
13809	UTTARKASHI	V	N	1909	N	240601001 03 00 43	01-MAR-25	31-MAR-25	15,91
13810	UTTARKASHI	V	N	1913	N	240601101 06 00 51	01-MAR-25	31-MAR-25	50,00
13811	UTTARKASHI	V	N	260	N	240604103 03 02 42	01-MAR-25	11-MAR-25	60,00
13812	UTTARKASHI	V	N	27	N	240604103 03 04 42	01-MAR-25	04-MAR-25	9,82,03
13813	UTTARKASHI	V	N	29	N	240601001 03 00 24	01-MAR-25	04-MAR-25	2,22,51
13814	UTTARKASHI	V	N	290	N	240604103 03 02 42	01-MAR-25	11-MAR-25	60,00
13815	UTTARKASHI	V	N	291	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,86,26
13816	UTTARKASHI	V	N	292	N	240604103 03 04 42	01-MAR-25	11-MAR-25	62,56
13817	UTTARKASHI	V	N	293	N	240604103 03 02 42	01-MAR-25	11-MAR-25	14,30,00
13818	UTTARKASHI	V	N	295	N	240604103 03 02 42	01-MAR-25	07-MAR-25	1,59,30
13819	UTTARKASHI	V	N	30	N	240601001 03 00 04	01-MAR-25	04-MAR-25	52,50
13820	UTTARKASHI	V	N	309	N	240604103 03 01 42	01-MAR-25	12-MAR-25	4,69,79
13821	UTTARKASHI	V	N	31	N	240601001 03 00 04	01-MAR-25	04-MAR-25	30,00
13822	UTTARKASHI	V	N	310	N	240604103 03 01 42	01-MAR-25	12-MAR-25	95,42
13823	UTTARKASHI	V	N	312	N	240604103 03 01 42	01-MAR-25	12-MAR-25	95,42
13824	UTTARKASHI	V	N	315	N	240604103 03 01 42	01-MAR-25	12-MAR-25	95,42
13825	UTTARKASHI	V	N	321	N	240604103 03 01 42	01-MAR-25	12-MAR-25	95,42
13826	UTTARKASHI	V	N	322	N	240604103 03 01 42	01-MAR-25	12-MAR-25	5,03,81
13827	UTTARKASHI	V	N	323	N	240604103 03 01 42	01-MAR-25	12-MAR-25	4,99,30
13828	UTTARKASHI	V	N	324	N	240604103 03 01 42	01-MAR-25	12-MAR-25	4,89,58
13829	UTTARKASHI	V	N	33	N	240601001 03 00 03	01-MAR-25	21-MAR-25	81,09
13830	UTTARKASHI	V	N	33	N	240601001 03 00 06	01-MAR-25	21-MAR-25	25,16
13831	UTTARKASHI	V	N	33	N	240601001 03 00 04	01-MAR-25	04-MAR-25	69,98
13832	UTTARKASHI	V	N	33	N	240601001 03 00 01	01-MAR-25	21-MAR-25	1,53,00
13833	UTTARKASHI	V	N	335	N	240601101 05 00 29	01-MAR-25	12-MAR-25	86,00
13834	UTTARKASHI	V	N	338	N	240604103 03 04 42	01-MAR-25	12-MAR-25	3,99,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13835	UTTARKASHI	V	N	34	N	240601001 03 00 06	01-MAR-25	21-MAR-25	1,12,50
13836	UTTARKASHI	V	N	34	N	240601001 03 00 01	01-MAR-25	21-MAR-25	10,81,00
13837	UTTARKASHI	V	N	34	N	240601001 03 00 03	01-MAR-25	21-MAR-25	5,72,93
13838	UTTARKASHI	V	N	34	N	240604103 03 04 42	01-MAR-25	04-MAR-25	19,63,09
13839	UTTARKASHI	V	N	341	N	240604103 03 04 42	01-MAR-25	12-MAR-25	3,99,00
13840	UTTARKASHI	V	N	35	N	240601001 03 00 24	01-MAR-25	04-MAR-25	3,01,06
13841	UTTARKASHI	V	N	353	N	240601101 17 00 51	01-MAR-25	12-MAR-25	26,72,27
13842	UTTARKASHI	V	N	355	N	240601101 17 00 51	01-MAR-25	12-MAR-25	39,60,00
13843	UTTARKASHI	V	N	36	N	240601001 03 00 06	01-MAR-25	21-MAR-25	43,10
13844	UTTARKASHI	V	N	36	N	240601001 03 00 03	01-MAR-25	21-MAR-25	3,71,00
13845	UTTARKASHI	V	N	36	N	240601001 03 00 24	01-MAR-25	04-MAR-25	5,41,49
13846	UTTARKASHI	V	N	36	N	240601001 03 00 01	01-MAR-25	21-MAR-25	7,00,00
13847	UTTARKASHI	V	N	37	N	240601001 03 00 04	01-MAR-25	04-MAR-25	70,00
13848	UTTARKASHI	V	N	37	N	240601001 03 00 06	01-MAR-25	21-MAR-25	42,65
13849	UTTARKASHI	V	N	37	N	240601001 03 00 01	01-MAR-25	21-MAR-25	14,14,00
13850	UTTARKASHI	V	N	37	N	240601001 03 00 03	01-MAR-25	21-MAR-25	7,49,42
13851	UTTARKASHI	V	N	38	N	240601001 03 00 04	01-MAR-25	04-MAR-25	83,00
13852	UTTARKASHI	V	N	391	N	240601101 06 00 51	01-MAR-25	12-MAR-25	49,50,00
13853	UTTARKASHI	V	N	398	N	240604103 03 01 42	01-MAR-25	12-MAR-25	95,42
13854	UTTARKASHI	V	N	399	N	240604103 03 02 42	01-MAR-25	12-MAR-25	60,00
13855	UTTARKASHI	V	N	400	N	240604103 03 02 42	01-MAR-25	12-MAR-25	60,00
13856	UTTARKASHI	V	N	401	N	240604103 03 01 42	01-MAR-25	12-MAR-25	95,42
13857	UTTARKASHI	V	N	403	N	240604103 03 01 42	01-MAR-25	12-MAR-25	47,71
13858	UTTARKASHI	V	N	404	N	240604103 03 02 42	01-MAR-25	12-MAR-25	60,00
13859	UTTARKASHI	V	N	405	N	240604103 03 02 42	01-MAR-25	12-MAR-25	60,00
13860	UTTARKASHI	V	N	46	N	240601001 03 00 42	01-MAR-25	05-MAR-25	33,77
13861	UTTARKASHI	V	N	47	N	240601101 17 00 52	01-MAR-25	05-MAR-25	19,96,00
13862	UTTARKASHI	V	N	50	N	240601101 17 00 52	01-MAR-25	05-MAR-25	59,70,00
13863	UTTARKASHI	V	N	51	N	240601001 03 00 10	01-MAR-25	05-MAR-25	1,50,00
13864	UTTARKASHI	V	N	52	N	240601001 03 00 04	01-MAR-25	05-MAR-25	1,10,00
13865	UTTARKASHI	V	N	53	N	240601001 03 00 10	01-MAR-25	05-MAR-25	1,55,00
13866	UTTARKASHI	V	N	54	N	240601001 03 00 08	01-MAR-25	05-MAR-25	27,13,66
13867	UTTARKASHI	V	N	55	N	240601001 03 00 10	01-MAR-25	05-MAR-25	1,70,00
13868	UTTARKASHI	V	N	56	N	240601001 03 00 10	01-MAR-25	05-MAR-25	1,50,00
13869	UTTARKASHI	V	N	57	N	240601001 03 00 10	01-MAR-25	05-MAR-25	1,50,00
13870	UTTARKASHI	V	N	58	N	240601001 03 00 10	01-MAR-25	05-MAR-25	2,65,00
13871	UTTARKASHI	V	N	59	N	240601001 03 00 10	01-MAR-25	05-MAR-25	1,59,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13872	UTTARKASHI	V	N	60	N	240601001 03 00 04	01-MAR-25	05-MAR-25	43,00
13873	UTTARKASHI	V	N	625	N	240601001 03 00 31	01-MAR-25	17-MAR-25	8,50,00
13874	UTTARKASHI	V	N	626	N	240601101 06 00 52	01-MAR-25	17-MAR-25	22,22,80
13875	UTTARKASHI	V	N	629	N	240604103 03 02 42	01-MAR-25	17-MAR-25	14,86,80
13876	UTTARKASHI	V	N	631	N	240604103 03 02 42	01-MAR-25	17-MAR-25	90,00
13877	UTTARKASHI	V	N	634	N	240604103 03 02 42	01-MAR-25	17-MAR-25	19,82,40
13878	UTTARKASHI	V	N	643	N	240604103 03 02 42	01-MAR-25	17-MAR-25	20,00,00
13879	UTTARKASHI	V	N	644	N	240604103 03 02 42	01-MAR-25	17-MAR-25	20,88,60
13880	UTTARKASHI	V	N	646	N	240604103 03 02 42	01-MAR-25	17-MAR-25	1,80,00
13881	UTTARKASHI	V	N	647	N	240604103 03 02 42	01-MAR-25	17-MAR-25	13,92,40
13882	UTTARKASHI	V	N	648	N	240604103 03 02 42	01-MAR-25	17-MAR-25	90,00
13883	UTTARKASHI	V	N	666	N	240601001 03 00 10	01-MAR-25	18-MAR-25	3,05,62
13884	UTTARKASHI	V	N	71	N	240604103 03 01 42	01-MAR-25	06-MAR-25	4,86,74
13885	UTTARKASHI	V	N	74	N	240604103 03 01 42	01-MAR-25	06-MAR-25	2,21,42
13886	UTTARKASHI	V	N	789	N	240601001 03 00 52	01-MAR-25	19-MAR-25	17,41,25
13887	UTTARKASHI	V	N	791	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,20,00
13888	UTTARKASHI	V	N	794	N	240604103 03 02 42	01-MAR-25	19-MAR-25	60,00
13889	UTTARKASHI	V	N	795	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,32,20
13890	UTTARKASHI	V	N	796	N	240604103 03 04 42	01-MAR-25	19-MAR-25	29,03
13891	UTTARKASHI	V	N	799	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,35,00
13892	UTTARKASHI	V	N	801	N	240604103 03 01 42	01-MAR-25	19-MAR-25	58,40
13893	UTTARKASHI	V	N	803	N	240604103 03 02 42	01-MAR-25	19-MAR-25	66,79
13894	UTTARKASHI	V	N	804	N	240604103 03 01 42	01-MAR-25	19-MAR-25	59,06
13895	UTTARKASHI	V	N	805	N	240604103 03 02 42	01-MAR-25	19-MAR-25	76,34
13896	UTTARKASHI	V	N	806	N	240604103 03 02 42	01-MAR-25	19-MAR-25	47,71
13897	UTTARKASHI	V	N	807	N	240604103 03 02 42	01-MAR-25	19-MAR-25	47,71
13898	UTTARKASHI	V	N	808	N	240604103 03 02 42	01-MAR-25	19-MAR-25	95,42
13899	UTTARKASHI	V	N	809	N	240604103 03 02 42	01-MAR-25	19-MAR-25	95,42
13900	UTTARKASHI	V	N	810	N	240604103 03 01 42	01-MAR-25	19-MAR-25	95,42
13901	UTTARKASHI	V	N	812	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,20,55
13902	UTTARKASHI	V	N	815	N	240604103 03 04 42	01-MAR-25	19-MAR-25	3,99,00
13903	UTTARKASHI	V	N	816	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,21,55
13904	UTTARKASHI	V	N	818	N	240604103 03 04 42	01-MAR-25	19-MAR-25	90,01
13905	UTTARKASHI	V	N	819	N	240604103 03 02 42	01-MAR-25	19-MAR-25	3,77,57
13906	UTTARKASHI	V	N	820	N	240604103 03 04 42	01-MAR-25	19-MAR-25	70,00
13907	UTTARKASHI	V	N	821	N	240604103 03 02 42	01-MAR-25	19-MAR-25	37,28
13908	UTTARKASHI	V	N	823	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,56,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13909	UTTARKASHI	V	N	825	N	240604103 03 02 42	01-MAR-25	19-MAR-25	53,30
13910	UTTARKASHI	V	N	827	N	240604103 03 02 42	01-MAR-25	19-MAR-25	3,04,01
13911	UTTARKASHI	V	N	829	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,92,00
13912	UTTARKASHI	V	N	83	N	240604103 03 01 42	01-MAR-25	06-MAR-25	4,81,22
13913	UTTARKASHI	V	N	832	N	240604103 03 02 42	01-MAR-25	19-MAR-25	48,30
13914	UTTARKASHI	V	N	833	N	240604103 03 02 42	01-MAR-25	19-MAR-25	74,60
13915	UTTARKASHI	V	N	834	N	240604103 03 04 42	01-MAR-25	19-MAR-25	20,92,56
13916	UTTARKASHI	V	N	839	N	240604103 03 02 42	01-MAR-25	19-MAR-25	2,31,42
13917	UTTARKASHI	V	N	840	N	240601001 03 00 08	01-MAR-25	19-MAR-25	1,38,65,34
13918	UTTARKASHI	V	N	841	N	240604103 03 02 42	01-MAR-25	19-MAR-25	89,50
13919	UTTARKASHI	V	N	843	N	240604103 03 02 42	01-MAR-25	19-MAR-25	58,96
13920	UTTARKASHI	V	N	859	N	240601001 03 00 08	01-MAR-25	19-MAR-25	94,03,51
13921	UTTARKASHI	V	N	861	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,80,00
13922	UTTARKASHI	V	N	862	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,18,00
13923	UTTARKASHI	V	N	865	N	240604103 03 02 42	01-MAR-25	19-MAR-25	75,00
13924	UTTARKASHI	V	N	866	N	240604103 03 02 42	01-MAR-25	19-MAR-25	1,88,00
13925	UTTARKASHI	V	N	867	N	240604103 03 02 42	01-MAR-25	19-MAR-25	40,56
13926	UTTARKASHI	V	N	965	N	240601001 03 00 23	01-MAR-25	20-MAR-25	82,50

DDO- 41034256 ***DIVISIONAL FOREST OFFICER DFO APAR YAMUNA FOREST DIVISION BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13927	UTTARKASHI	V	N	100	N	240604103 03 04 42	01-MAR-25	07-MAR-25	21,70,84
13928	UTTARKASHI	V	N	1000	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,70,00
13929	UTTARKASHI	V	N	1001	N	240604103 03 02 42	01-MAR-25	21-MAR-25	56,38,04
13930	UTTARKASHI	V	N	1002	N	240604103 03 02 42	01-MAR-25	21-MAR-25	14,01,37
13931	UTTARKASHI	V	N	1003	N	240604103 03 02 42	01-MAR-25	21-MAR-25	3,17,12
13932	UTTARKASHI	V	N	1004	N	240604103 03 02 42	01-MAR-25	21-MAR-25	24,99,60
13933	UTTARKASHI	V	N	1005	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,47,00
13934	UTTARKASHI	V	N	1006	N	240604103 03 02 42	01-MAR-25	21-MAR-25	11,76,02
13935	UTTARKASHI	V	N	1007	N	240604103 03 02 42	01-MAR-25	21-MAR-25	19,42,34
13936	UTTARKASHI	V	N	1008	N	240604103 03 02 42	01-MAR-25	21-MAR-25	10,10,46
13937	UTTARKASHI	V	N	1009	N	240604103 03 02 42	01-MAR-25	21-MAR-25	21,00,00
13938	UTTARKASHI	V	N	101	N	240604103 03 04 42	01-MAR-25	07-MAR-25	23,38,13
13939	UTTARKASHI	V	N	1010	N	240604103 03 02 42	01-MAR-25	21-MAR-25	21,10,00
13940	UTTARKASHI	V	N	1011	N	240601101 05 00 51	01-MAR-25	21-MAR-25	8,99,08
13941	UTTARKASHI	V	N	1012	N	240601101 05 00 51	01-MAR-25	21-MAR-25	19,90,00
13942	UTTARKASHI	V	N	1013	N	240604103 03 02 42	01-MAR-25	21-MAR-25	21,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13943	UTTARKASHI	V	N	1014	N	240604103 03 02 42	01-MAR-25	21-MAR-25	5,00,00
13944	UTTARKASHI	V	N	1015	N	240604103 03 02 42	01-MAR-25	21-MAR-25	12,92,55
13945	UTTARKASHI	V	N	1016	N	240604103 03 04 42	01-MAR-25	21-MAR-25	18,06,75
13946	UTTARKASHI	V	N	102	N	240604103 03 04 42	01-MAR-25	07-MAR-25	14,75,32
13947	UTTARKASHI	V	N	1022	N	240601101 05 00 52	01-MAR-25	21-MAR-25	58,53,00
13948	UTTARKASHI	V	N	1024	N	240604103 03 04 42	01-MAR-25	21-MAR-25	5,98,80
13949	UTTARKASHI	V	N	1026	N	240604103 03 04 42	01-MAR-25	21-MAR-25	6,80,00
13950	UTTARKASHI	V	N	1029	N	240604103 03 01 42	01-MAR-25	21-MAR-25	13,63,44
13951	UTTARKASHI	V	N	103	N	240604103 03 04 42	01-MAR-25	07-MAR-25	14,80,00
13952	UTTARKASHI	V	N	1031	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,00,00
13953	UTTARKASHI	V	N	1032	N	240601101 06 00 46	01-MAR-25	21-MAR-25	1,28,44
13954	UTTARKASHI	V	N	1035	N	240604103 03 01 42	01-MAR-25	21-MAR-25	5,33,52
13955	UTTARKASHI	V	N	1037	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,40,00
13956	UTTARKASHI	V	N	104	N	240604103 03 04 42	01-MAR-25	07-MAR-25	15,92,00
13957	UTTARKASHI	V	N	1042	N	240604103 03 02 42	01-MAR-25	21-MAR-25	30,00
13958	UTTARKASHI	V	N	1044	N	240604103 03 04 42	01-MAR-25	21-MAR-25	17,98,16
13959	UTTARKASHI	V	N	1048	N	240604103 03 04 42	01-MAR-25	21-MAR-25	7,40,00
13960	UTTARKASHI	V	N	105	N	240604103 03 02 42	01-MAR-25	07-MAR-25	20,50,51
13961	UTTARKASHI	V	N	1052	N	240601101 05 00 51	01-MAR-25	21-MAR-25	19,94,00
13962	UTTARKASHI	V	N	1054	N	240604103 03 04 42	01-MAR-25	21-MAR-25	19,15,38
13963	UTTARKASHI	V	N	1056	N	240604103 03 04 42	01-MAR-25	21-MAR-25	8,03,52
13964	UTTARKASHI	V	N	1058	N	240601101 17 00 51	01-MAR-25	21-MAR-25	18,07,47
13965	UTTARKASHI	V	N	1059	N	240601101 17 00 51	01-MAR-25	21-MAR-25	15,13,40
13966	UTTARKASHI	V	N	106	N	240604103 03 04 42	01-MAR-25	07-MAR-25	14,85,00
13967	UTTARKASHI	V	N	1061	N	240601101 17 00 51	01-MAR-25	21-MAR-25	22,72,44
13968	UTTARKASHI	V	N	1062	N	240604103 03 04 42	01-MAR-25	21-MAR-25	10,00,00
13969	UTTARKASHI	V	N	1063	N	240601101 17 00 51	01-MAR-25	21-MAR-25	8,47,87
13970	UTTARKASHI	V	N	1064	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,56,63,74
13971	UTTARKASHI	V	N	1065	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,56,68,80
13972	UTTARKASHI	V	N	1066	N	240604103 03 04 42	01-MAR-25	21-MAR-25	4,95,60
13973	UTTARKASHI	V	N	1067	N	240601101 05 00 52	01-MAR-25	21-MAR-25	48,97,50
13974	UTTARKASHI	V	N	1068	N	240604103 03 02 42	01-MAR-25	21-MAR-25	5,48,00
13975	UTTARKASHI	V	N	1069	N	240601101 05 00 52	01-MAR-25	21-MAR-25	24,87,50
13976	UTTARKASHI	V	N	107	N	240604103 03 04 42	01-MAR-25	07-MAR-25	7,46,25
13977	UTTARKASHI	V	N	1070	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,47,20
13978	UTTARKASHI	V	N	1071	N	240604103 03 04 42	01-MAR-25	21-MAR-25	19,92,00
13979	UTTARKASHI	V	N	1072	N	240604103 03 02 42	01-MAR-25	21-MAR-25	4,95,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13980	UTTARKASHI	V	N	1073	N	240604103 03 02 42	01-MAR-25	21-MAR-25	2,25,00
13981	UTTARKASHI	V	N	1074	N	240604103 03 02 42	01-MAR-25	21-MAR-25	4,00,00
13982	UTTARKASHI	V	N	1075	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,49,00
13983	UTTARKASHI	V	N	1076	N	240604103 03 04 42	01-MAR-25	21-MAR-25	4,89,10
13984	UTTARKASHI	V	N	1077	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,60,38
13985	UTTARKASHI	V	N	1078	N	240604103 03 04 42	01-MAR-25	21-MAR-25	59,00
13986	UTTARKASHI	V	N	1079	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,00,00
13987	UTTARKASHI	V	N	108	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
13988	UTTARKASHI	V	N	1080	N	240601101 05 00 51	01-MAR-25	21-MAR-25	19,00,00
13989	UTTARKASHI	V	N	1081	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,00,00
13990	UTTARKASHI	V	N	1082	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,68,00
13991	UTTARKASHI	V	N	1083	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,02,00
13992	UTTARKASHI	V	N	1084	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,49,00
13993	UTTARKASHI	V	N	1085	N	240604103 03 02 42	01-MAR-25	21-MAR-25	4,09,37
13994	UTTARKASHI	V	N	1086	N	240604103 03 01 42	01-MAR-25	21-MAR-25	6,72,53
13995	UTTARKASHI	V	N	1087	N	240604103 03 02 42	01-MAR-25	21-MAR-25	12,86,13
13996	UTTARKASHI	V	N	1088	N	240602110 09 00 52	01-MAR-25	21-MAR-25	34,50,00
13997	UTTARKASHI	V	N	1089	N	240604103 03 02 42	01-MAR-25	21-MAR-25	30,40
13998	UTTARKASHI	V	N	109	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
13999	UTTARKASHI	V	N	1090	N	240604103 03 02 42	01-MAR-25	21-MAR-25	5,00,00
14000	UTTARKASHI	V	N	1091	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,19,36
14001	UTTARKASHI	V	N	1092	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,00,00
14002	UTTARKASHI	V	N	1093	N	240604103 03 04 42	01-MAR-25	21-MAR-25	89,59,50
14003	UTTARKASHI	V	N	1094	N	240604103 03 01 42	01-MAR-25	21-MAR-25	7,36,06
14004	UTTARKASHI	V	N	1095	N	240604103 03 01 42	01-MAR-25	21-MAR-25	6,91,60
14005	UTTARKASHI	V	N	1096	N	240601101 06 00 46	01-MAR-25	21-MAR-25	4,44,60
14006	UTTARKASHI	V	N	1097	N	240604103 03 01 42	01-MAR-25	21-MAR-25	17,40,40
14007	UTTARKASHI	V	N	1098	N	240601101 06 00 46	01-MAR-25	21-MAR-25	2,96,40
14008	UTTARKASHI	V	N	1099	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,80,00
14009	UTTARKASHI	V	N	11	N	240601001 03 00 03	01-MAR-25	12-MAR-25	2,59,70
14010	UTTARKASHI	V	N	11	N	240601001 03 00 01	01-MAR-25	12-MAR-25	4,90,00
14011	UTTARKASHI	V	N	110	N	240604103 03 04 42	01-MAR-25	07-MAR-25	20,01,52
14012	UTTARKASHI	V	N	1100	N	240601101 05 00 51	01-MAR-25	21-MAR-25	11,46,08
14013	UTTARKASHI	V	N	1101	N	240601101 06 00 46	01-MAR-25	21-MAR-25	5,13,76
14014	UTTARKASHI	V	N	1102	N	240601101 05 00 51	01-MAR-25	21-MAR-25	6,42,20
14015	UTTARKASHI	V	N	1103	N	240601101 05 00 52	01-MAR-25	21-MAR-25	2,20,00
14016	UTTARKASHI	V	N	111	N	240604103 03 01 42	01-MAR-25	07-MAR-25	23,28,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14017	UTTARKASHI	V	N	112	N	240604103 03 04 42	01-MAR-25	07-MAR-25	63,00
14018	UTTARKASHI	V	N	113	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,27,20
14019	UTTARKASHI	V	N	114	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,03,83
14020	UTTARKASHI	V	N	115	N	240604103 03 04 42	01-MAR-25	07-MAR-25	5,49,88
14021	UTTARKASHI	V	N	116	N	240604103 03 04 42	01-MAR-25	07-MAR-25	61,50
14022	UTTARKASHI	V	N	117	N	240604103 03 04 42	01-MAR-25	07-MAR-25	19,80,00
14023	UTTARKASHI	V	N	1173	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,90,00
14024	UTTARKASHI	V	N	1174	N	240604103 03 04 42	01-MAR-25	24-MAR-25	53,92
14025	UTTARKASHI	V	N	1175	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,01,50
14026	UTTARKASHI	V	N	1176	N	240604103 03 04 42	01-MAR-25	24-MAR-25	77,62
14027	UTTARKASHI	V	N	1178	N	240601101 05 00 51	01-MAR-25	24-MAR-25	19,00,00
14028	UTTARKASHI	V	N	118	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,68,00
14029	UTTARKASHI	V	N	1183	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,70,64
14030	UTTARKASHI	V	N	1186	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,00,00
14031	UTTARKASHI	V	N	1188	N	240601101 05 00 51	01-MAR-25	24-MAR-25	19,00,00
14032	UTTARKASHI	V	N	119	N	240604103 03 02 42	01-MAR-25	07-MAR-25	22,91,52
14033	UTTARKASHI	V	N	1199	N	240601101 05 00 42	01-MAR-25	24-MAR-25	2,44,13
14034	UTTARKASHI	V	N	12	N	240601001 03 00 01	01-MAR-25	12-MAR-25	1,26,58
14035	UTTARKASHI	V	N	12	N	240601001 03 00 03	01-MAR-25	12-MAR-25	67,09
14036	UTTARKASHI	V	N	120	N	240604103 03 04 42	01-MAR-25	07-MAR-25	18,43,12
14037	UTTARKASHI	V	N	1200	N	240604103 03 01 42	01-MAR-25	24-MAR-25	4,81,14
14038	UTTARKASHI	V	N	1201	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,50,00
14039	UTTARKASHI	V	N	1202	N	240604103 03 02 42	01-MAR-25	24-MAR-25	12,00,00
14040	UTTARKASHI	V	N	1203	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,10,00
14041	UTTARKASHI	V	N	1204	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,65,90
14042	UTTARKASHI	V	N	1205	N	240601101 05 00 42	01-MAR-25	24-MAR-25	11,25
14043	UTTARKASHI	V	N	1206	N	240604103 03 02 42	01-MAR-25	24-MAR-25	5,00,00
14044	UTTARKASHI	V	N	1207	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,50,00
14045	UTTARKASHI	V	N	1208	N	240604103 03 01 42	01-MAR-25	24-MAR-25	6,94,26
14046	UTTARKASHI	V	N	1209	N	240601001 03 00 04	01-MAR-25	24-MAR-25	20,00
14047	UTTARKASHI	V	N	1210	N	240604103 03 02 42	01-MAR-25	24-MAR-25	4,97,70
14048	UTTARKASHI	V	N	1211	N	240604103 03 02 42	01-MAR-25	24-MAR-25	4,99,38
14049	UTTARKASHI	V	N	1212	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00
14050	UTTARKASHI	V	N	1213	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,50,00
14051	UTTARKASHI	V	N	1214	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,50,00
14052	UTTARKASHI	V	N	1215	N	240604103 03 02 42	01-MAR-25	24-MAR-25	7,50,00
14053	UTTARKASHI	V	N	13	N	240601001 03 00 01	01-MAR-25	12-MAR-25	1,08,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14054	UTTARKASHI	V	N	13	N	240601001 03 00 03	01-MAR-25	12-MAR-25	57,51
14055	UTTARKASHI	V	N	14	N	240601001 03 00 03	01-MAR-25	12-MAR-25	1,79,15
14056	UTTARKASHI	V	N	14	N	240601001 03 00 01	01-MAR-25	12-MAR-25	2,69,17
14057	UTTARKASHI	V	N	1582	N	240601101 05 00 42	01-MAR-25	27-MAR-25	33,51,60
14058	UTTARKASHI	V	N	1583	N	240601101 05 00 42	01-MAR-25	27-MAR-25	3,52,80
14059	UTTARKASHI	V	N	1584	N	240601101 05 00 42	01-MAR-25	27-MAR-25	5,29,20
14060	UTTARKASHI	V	N	1585	N	240601101 05 00 42	01-MAR-25	27-MAR-25	7,04,00
14061	UTTARKASHI	V	N	1586	N	240601101 05 00 42	01-MAR-25	27-MAR-25	19,50,98
14062	UTTARKASHI	V	N	1587	N	240601101 05 00 42	01-MAR-25	27-MAR-25	17,00,01
14063	UTTARKASHI	V	N	1588	N	240601101 05 00 42	01-MAR-25	27-MAR-25	13,69,20
14064	UTTARKASHI	V	N	1589	N	240601101 05 00 42	01-MAR-25	27-MAR-25	11,96,90
14065	UTTARKASHI	V	N	1590	N	240601101 05 00 42	01-MAR-25	27-MAR-25	14,02,71
14066	UTTARKASHI	V	N	1591	N	240601101 05 00 42	01-MAR-25	27-MAR-25	18,29,12
14067	UTTARKASHI	V	N	1592	N	240601101 05 00 42	01-MAR-25	27-MAR-25	23,51,79
14068	UTTARKASHI	V	N	1593	N	240601101 05 00 42	01-MAR-25	27-MAR-25	16,19,17
14069	UTTARKASHI	V	N	1594	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,01,29
14070	UTTARKASHI	V	N	1595	N	240601101 05 00 42	01-MAR-25	27-MAR-25	27,42,02
14071	UTTARKASHI	V	N	1596	N	240601101 05 00 42	01-MAR-25	27-MAR-25	17,11,75
14072	UTTARKASHI	V	N	1597	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,19,78
14073	UTTARKASHI	V	N	1598	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,36,81
14074	UTTARKASHI	V	N	1599	N	240601101 05 00 42	01-MAR-25	27-MAR-25	34,23,10
14075	UTTARKASHI	V	N	1600	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,46,53
14076	UTTARKASHI	V	N	1601	N	240601101 05 00 42	01-MAR-25	27-MAR-25	19,61,97
14077	UTTARKASHI	V	N	1602	N	240601101 05 00 42	01-MAR-25	27-MAR-25	16,99,86
14078	UTTARKASHI	V	N	1603	N	240601101 05 00 42	01-MAR-25	27-MAR-25	11,81,72
14079	UTTARKASHI	V	N	1604	N	240601101 05 00 42	01-MAR-25	27-MAR-25	56,13,45
14080	UTTARKASHI	V	N	1605	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,38,01
14081	UTTARKASHI	V	N	1606	N	240601101 05 00 42	01-MAR-25	27-MAR-25	23,71,43
14082	UTTARKASHI	V	N	1607	N	240601101 05 00 42	01-MAR-25	27-MAR-25	23,06,03
14083	UTTARKASHI	V	N	1608	N	240601101 05 00 42	01-MAR-25	27-MAR-25	17,80,33
14084	UTTARKASHI	V	N	1609	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,75,17
14085	UTTARKASHI	V	N	1610	N	240601101 05 00 42	01-MAR-25	27-MAR-25	49,39,44
14086	UTTARKASHI	V	N	1611	N	240601101 05 00 42	01-MAR-25	27-MAR-25	18,59,07
14087	UTTARKASHI	V	N	1612	N	240601101 05 00 42	01-MAR-25	27-MAR-25	7,74,16
14088	UTTARKASHI	V	N	1650	N	240604103 03 04 42	01-MAR-25	28-MAR-25	14,18
14089	UTTARKASHI	V	N	1651	N	240604103 03 04 42	01-MAR-25	28-MAR-25	8,25,00
14090	UTTARKASHI	V	N	1652	N	240604103 03 04 42	01-MAR-25	28-MAR-25	24,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14091	UTTARKASHI	V	N	1653	N	240604103 03 04 42	01-MAR-25	28-MAR-25	15,00,00
14092	UTTARKASHI	V	N	1734	N	240601101 05 00 27	01-MAR-25	28-MAR-25	58,33
14093	UTTARKASHI	V	N	1735	N	240601101 05 00 27	01-MAR-25	28-MAR-25	4,56,80
14094	UTTARKASHI	V	N	1736	N	240601101 05 00 27	01-MAR-25	28-MAR-25	4,90,00
14095	UTTARKASHI	V	N	1738	N	240604103 03 02 42	01-MAR-25	28-MAR-25	3,65,00
14096	UTTARKASHI	V	N	1823	N	240604103 03 02 42	01-MAR-25	29-MAR-25	32,50
14097	UTTARKASHI	V	N	1824	N	240604103 03 02 42	01-MAR-25	29-MAR-25	43,15
14098	UTTARKASHI	V	N	1825	N	240604103 03 02 42	01-MAR-25	29-MAR-25	24,93
14099	UTTARKASHI	V	N	1826	N	240604103 03 02 42	01-MAR-25	29-MAR-25	7,45
14100	UTTARKASHI	V	N	1874	N	240604103 03 02 42	01-MAR-25	29-MAR-25	3,27,00
14101	UTTARKASHI	V	N	1875	N	240604103 03 01 42	01-MAR-25	29-MAR-25	10,86,80
14102	UTTARKASHI	V	N	1876	N	240604103 03 01 42	01-MAR-25	29-MAR-25	4,14,96
14103	UTTARKASHI	V	N	297	N	240601001 03 00 02	01-MAR-25	12-MAR-25	7,52,04
14104	UTTARKASHI	V	N	3	N	240601001 03 00 01	01-MAR-25	05-MAR-25	3,69,30,30
14105	UTTARKASHI	V	N	3	N	240601001 03 00 06	01-MAR-25	05-MAR-25	29,72,10
14106	UTTARKASHI	V	N	3	N	240601001 03 00 03	01-MAR-25	05-MAR-25	1,96,12,92
14107	UTTARKASHI	V	N	658	N	240604103 03 01 42	01-MAR-25	18-MAR-25	3,95,20
14108	UTTARKASHI	V	N	660	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
14109	UTTARKASHI	V	N	661	N	240601101 05 00 27	01-MAR-25	18-MAR-25	1,20,00
14110	UTTARKASHI	V	N	662	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
14111	UTTARKASHI	V	N	664	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,47,00
14112	UTTARKASHI	V	N	674	N	240604103 03 04 42	01-MAR-25	18-MAR-25	7,50,00
14113	UTTARKASHI	V	N	688	N	240601001 03 00 08	01-MAR-25	18-MAR-25	1,21,77,95
14114	UTTARKASHI	V	N	699	N	240604103 03 04 42	01-MAR-25	18-MAR-25	24,75,00
14115	UTTARKASHI	V	N	701	N	240601001 03 00 24	01-MAR-25	18-MAR-25	47,20
14116	UTTARKASHI	V	N	707	N	240604103 03 01 42	01-MAR-25	18-MAR-25	6,06,95
14117	UTTARKASHI	V	N	720	N	240601101 05 00 51	01-MAR-25	18-MAR-25	7,92,20
14118	UTTARKASHI	V	N	721	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,00,00
14119	UTTARKASHI	V	N	723	N	240601001 03 00 26	01-MAR-25	18-MAR-25	10,00
14120	UTTARKASHI	V	N	724	N	240601001 03 00 43	01-MAR-25	18-MAR-25	10,62
14121	UTTARKASHI	V	N	730	N	240601001 03 00 08	01-MAR-25	18-MAR-25	1,53,24,05
14122	UTTARKASHI	V	N	732	N	240601101 05 00 52	01-MAR-25	18-MAR-25	24,95,00
14123	UTTARKASHI	V	N	733	N	240604103 03 04 42	01-MAR-25	18-MAR-25	7,50,00
14124	UTTARKASHI	V	N	742	N	240601001 03 00 27	01-MAR-25	18-MAR-25	2,30,00
14125	UTTARKASHI	V	N	743	N	240601001 03 00 02	01-MAR-25	18-MAR-25	4,27,82
14126	UTTARKASHI	V	N	751	N	240604103 03 04 42	01-MAR-25	18-MAR-25	4,00,00
14127	UTTARKASHI	V	N	85	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00

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DDO- 41034256 ***DIVISIONAL FOREST OFFICER DFO APAR YAMUNA FOREST DIVISION BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14128	UTTARKASHI	V	N	86	N	240601101 06 00 46	01-MAR-25	07-MAR-25	13,83,20
14129	UTTARKASHI	V	N	87	N	240601001 05 00 42	01-MAR-25	07-MAR-25	1,90,00
14130	UTTARKASHI	V	N	872	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,80,00
14131	UTTARKASHI	V	N	873	N	240604103 03 04 42	01-MAR-25	20-MAR-25	10,64,25
14132	UTTARKASHI	V	N	874	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,37,50
14133	UTTARKASHI	V	N	875	N	240604103 03 02 42	01-MAR-25	20-MAR-25	2,40,00
14134	UTTARKASHI	V	N	876	N	240604103 03 04 42	01-MAR-25	20-MAR-25	13,20,00
14135	UTTARKASHI	V	N	877	N	240604103 03 02 42	01-MAR-25	20-MAR-25	17,50,00
14136	UTTARKASHI	V	N	878	N	240604103 03 02 42	01-MAR-25	20-MAR-25	8,20,00
14137	UTTARKASHI	V	N	879	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,60,00
14138	UTTARKASHI	V	N	88	N	240601001 05 00 42	01-MAR-25	07-MAR-25	7,38,57
14139	UTTARKASHI	V	N	880	N	240604103 03 02 42	01-MAR-25	20-MAR-25	10,62,00
14140	UTTARKASHI	V	N	881	N	240601101 06 00 29	01-MAR-25	20-MAR-25	10,00
14141	UTTARKASHI	V	N	882	N	240601001 03 00 40	01-MAR-25	20-MAR-25	4,40
14142	UTTARKASHI	V	N	883	N	240604103 03 02 42	01-MAR-25	20-MAR-25	4,00,00
14143	UTTARKASHI	V	N	884	N	240604103 03 04 42	01-MAR-25	20-MAR-25	88,50
14144	UTTARKASHI	V	N	885	N	240604103 03 02 42	01-MAR-25	20-MAR-25	6,95,40
14145	UTTARKASHI	V	N	886	N	240601001 03 00 11	01-MAR-25	20-MAR-25	9,90
14146	UTTARKASHI	V	N	887	N	240604103 03 04 42	01-MAR-25	20-MAR-25	88,50
14147	UTTARKASHI	V	N	888	N	240604103 03 02 42	01-MAR-25	20-MAR-25	1,19,12
14148	UTTARKASHI	V	N	889	N	240604103 03 02 42	01-MAR-25	20-MAR-25	37,00
14149	UTTARKASHI	V	N	89	N	240601001 03 00 21	01-MAR-25	07-MAR-25	26,50
14150	UTTARKASHI	V	N	890	N	240604103 03 04 42	01-MAR-25	20-MAR-25	80,93,24
14151	UTTARKASHI	V	N	891	N	240604103 03 04 42	01-MAR-25	20-MAR-25	29,55,00
14152	UTTARKASHI	V	N	892	N	240601001 05 00 42	01-MAR-25	20-MAR-25	69,54,44
14153	UTTARKASHI	V	N	893	N	240601101 05 00 52	01-MAR-25	20-MAR-25	24,87,50
14154	UTTARKASHI	V	N	894	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,07,80
14155	UTTARKASHI	V	N	895	N	240604103 03 04 42	01-MAR-25	20-MAR-25	29,99,89
14156	UTTARKASHI	V	N	90	N	240601001 03 00 43	01-MAR-25	07-MAR-25	4,77,51
14157	UTTARKASHI	V	N	907	N	240601101 05 00 40	01-MAR-25	20-MAR-25	2,40
14158	UTTARKASHI	V	N	908	N	240601001 03 00 22	01-MAR-25	20-MAR-25	4,56
14159	UTTARKASHI	V	N	91	N	240601001 03 00 27	01-MAR-25	07-MAR-25	4,56,80
14160	UTTARKASHI	V	N	918	N	240601001 03 00 30	01-MAR-25	20-MAR-25	18,50
14161	UTTARKASHI	V	N	92	N	240604103 03 04 42	01-MAR-25	07-MAR-25	19,80,00
14162	UTTARKASHI	V	N	929	N	240601001 03 00 29	01-MAR-25	20-MAR-25	7,98
14163	UTTARKASHI	V	N	93	N	240604103 03 02 42	01-MAR-25	07-MAR-25	21,79,68
14164	UTTARKASHI	V	N	94	N	240604103 03 04 42	01-MAR-25	07-MAR-25	14,79,78

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14165	UTTARKASHI	V	N	95	N	240604103 03 01 42	01-MAR-25	07-MAR-25	12,05,36
14166	UTTARKASHI	V	N	953	N	240601101 05 00 29	01-MAR-25	20-MAR-25	5,00
14167	UTTARKASHI	V	N	96	N	240604103 03 04 42	01-MAR-25	07-MAR-25	14,72,35
14168	UTTARKASHI	V	N	97	N	240604103 03 04 42	01-MAR-25	07-MAR-25	15,92,00
14169	UTTARKASHI	V	N	98	N	240601001 05 00 42	01-MAR-25	07-MAR-25	10,71,07
14170	UTTARKASHI	V	N	984	N	240601101 05 00 42	01-MAR-25	20-MAR-25	3,68,17
14171	UTTARKASHI	V	N	989	N	240601001 03 00 07	01-MAR-25	20-MAR-25	3,00,00
14172	UTTARKASHI	V	N	99	N	240604103 03 04 42	01-MAR-25	07-MAR-25	17,58,64
14173	UTTARKASHI	V	N	994	N	240604103 03 02 42	01-MAR-25	21-MAR-25	21,75,00
14174	UTTARKASHI	V	N	995	N	240604103 03 02 42	01-MAR-25	21-MAR-25	21,05,00
14175	UTTARKASHI	V	N	996	N	240601101 05 00 51	01-MAR-25	21-MAR-25	3,50,00
14176	UTTARKASHI	V	N	997	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,50,00
14177	UTTARKASHI	V	N	998	N	240604103 03 02 42	01-MAR-25	21-MAR-25	35,50,00
14178	UTTARKASHI	V	N	999	N	240604103 03 02 42	01-MAR-25	21-MAR-25	21,00,00

DDO- 42004256 ***DEPUTY CONSERVATOR OF FOREST DISTRICT CONSERVETER OF FOREST GARHWAL FOREST DIVISION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14179	PAURI GARHWAL	V	N	1	N	240601001 03 00 06	01-MAR-25	01-MAR-25	2,20
14180	PAURI GARHWAL	V	N	1	N	240601001 03 00 03	01-MAR-25	01-MAR-25	1,80,20
14181	PAURI GARHWAL	V	N	1	N	240601001 03 00 01	01-MAR-25	01-MAR-25	3,40,00
14182	PAURI GARHWAL	V	N	11	N	240601001 03 00 04	01-MAR-25	03-MAR-25	37,00
14183	PAURI GARHWAL	V	N	12	N	240601001 03 00 03	01-MAR-25	19-MAR-25	2,60,76
14184	PAURI GARHWAL	V	N	12	N	240601001 03 00 01	01-MAR-25	19-MAR-25	6,58,00
14185	PAURI GARHWAL	V	N	12	N	240601001 03 00 06	01-MAR-25	19-MAR-25	1,15,00
14186	PAURI GARHWAL	V	N	12	N	240601001 03 00 24	01-MAR-25	04-MAR-25	32,34
14187	PAURI GARHWAL	V	N	129	N	240601001 03 00 02	01-MAR-25	17-MAR-25	1,80,00
14188	PAURI GARHWAL	V	N	13	N	240601001 03 00 40	01-MAR-25	04-MAR-25	3,65,00
14189	PAURI GARHWAL	V	N	130	N	240601001 03 00 02	01-MAR-25	17-MAR-25	1,80,00
14190	PAURI GARHWAL	V	N	131	N	240601001 03 00 02	01-MAR-25	17-MAR-25	1,80,00
14191	PAURI GARHWAL	V	N	132	N	240601001 03 00 02	01-MAR-25	17-MAR-25	3,60,00
14192	PAURI GARHWAL	V	N	14	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,37,80
14193	PAURI GARHWAL	V	N	14	N	240601001 03 00 01	01-MAR-25	20-MAR-25	2,60,00
14194	PAURI GARHWAL	V	N	14	N	240604103 03 01 42	01-MAR-25	04-MAR-25	22,71,20
14195	PAURI GARHWAL	V	N	148	N	240601101 05 00 52	01-MAR-25	18-MAR-25	22,30,07
14196	PAURI GARHWAL	V	N	149	N	240601001 03 00 24	01-MAR-25	18-MAR-25	1,00,00
14197	PAURI GARHWAL	V	N	15	N	240601001 03 00 21	01-MAR-25	04-MAR-25	2,28,16
14198	PAURI GARHWAL	V	N	151	N	240601001 03 00 22	01-MAR-25	18-MAR-25	1,10,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14199	PAURI GARHWAL	V	N	152	N	240601001 03 00 22	01-MAR-25	18-MAR-25	12,00
14200	PAURI GARHWAL	V	N	153	N	240601001 03 00 22	01-MAR-25	18-MAR-25	1,05,10
14201	PAURI GARHWAL	V	N	158	N	240601101 05 00 52	01-MAR-25	18-MAR-25	13,54,45
14202	PAURI GARHWAL	V	N	159	N	240601101 05 00 52	01-MAR-25	18-MAR-25	24,95,48
14203	PAURI GARHWAL	V	N	16	N	240601001 03 00 01	01-MAR-25	20-MAR-25	2,68,00
14204	PAURI GARHWAL	V	N	16	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,42,04
14205	PAURI GARHWAL	V	N	16	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,80,00
14206	PAURI GARHWAL	V	N	160	N	240601101 05 00 52	01-MAR-25	18-MAR-25	14,08,68
14207	PAURI GARHWAL	V	N	161	N	240604103 03 04 42	01-MAR-25	18-MAR-25	14,00
14208	PAURI GARHWAL	V	N	162	N	240601101 05 00 52	01-MAR-25	18-MAR-25	1,10,20,00
14209	PAURI GARHWAL	V	N	163	N	240601101 05 00 52	01-MAR-25	18-MAR-25	24,91,32
14210	PAURI GARHWAL	V	N	165	N	240604103 03 04 42	01-MAR-25	18-MAR-25	22,23,00
14211	PAURI GARHWAL	V	N	166	N	240604103 03 04 42	01-MAR-25	18-MAR-25	12,35,00
14212	PAURI GARHWAL	V	N	167	N	240601101 05 00 52	01-MAR-25	18-MAR-25	24,26,30
14213	PAURI GARHWAL	V	N	169	N	240601101 05 00 52	01-MAR-25	18-MAR-25	20,13,06
14214	PAURI GARHWAL	V	N	17	N	240601001 03 00 01	01-MAR-25	20-MAR-25	2,45,00
14215	PAURI GARHWAL	V	N	17	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,29,85
14216	PAURI GARHWAL	V	N	17	N	240604103 03 04 42	01-MAR-25	04-MAR-25	6,70,00
14217	PAURI GARHWAL	V	N	170	N	240601101 05 00 52	01-MAR-25	18-MAR-25	22,76,08
14218	PAURI GARHWAL	V	N	171	N	240601101 05 00 52	01-MAR-25	18-MAR-25	23,61,74
14219	PAURI GARHWAL	V	N	172	N	240601101 05 00 52	01-MAR-25	18-MAR-25	23,35,17
14220	PAURI GARHWAL	V	N	173	N	240601101 05 00 52	01-MAR-25	18-MAR-25	24,04,56
14221	PAURI GARHWAL	V	N	174	N	240601101 05 00 52	01-MAR-25	18-MAR-25	22,38,98
14222	PAURI GARHWAL	V	N	175	N	240601101 05 00 52	01-MAR-25	18-MAR-25	24,24,11
14223	PAURI GARHWAL	V	N	176	N	240604103 03 04 42	01-MAR-25	18-MAR-25	10,00,00
14224	PAURI GARHWAL	V	N	177	N	240601101 05 00 52	01-MAR-25	18-MAR-25	5,00,00
14225	PAURI GARHWAL	V	N	178	N	240601101 05 00 52	01-MAR-25	18-MAR-25	10,90,00
14226	PAURI GARHWAL	V	N	179	N	240601001 03 00 08	01-MAR-25	19-MAR-25	66,76,56
14227	PAURI GARHWAL	V	N	18	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,00,00
14228	PAURI GARHWAL	V	N	181	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,50,00
14229	PAURI GARHWAL	V	N	182	N	240604103 03 06 42	01-MAR-25	19-MAR-25	37,71,59
14230	PAURI GARHWAL	V	N	183	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,54,49
14231	PAURI GARHWAL	V	N	184	N	240601001 03 00 26	01-MAR-25	19-MAR-25	4,00
14232	PAURI GARHWAL	V	N	185	N	240601001 03 00 26	01-MAR-25	19-MAR-25	6,00
14233	PAURI GARHWAL	V	N	186	N	240601001 03 00 20	01-MAR-25	19-MAR-25	9,15
14234	PAURI GARHWAL	V	N	187	N	240601001 03 00 08	01-MAR-25	19-MAR-25	66,76,56
14235	PAURI GARHWAL	V	N	188	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,51,22

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14236	PAURI GARHWAL	V	N	189	N	240604103 03 04 42	01-MAR-25	19-MAR-25	22,00,00
14237	PAURI GARHWAL	V	N	19	N	240601001 03 00 22	01-MAR-25	04-MAR-25	2,80,00
14238	PAURI GARHWAL	V	N	191	N	240604103 03 04 42	01-MAR-25	19-MAR-25	6,01,50
14239	PAURI GARHWAL	V	N	192	N	240604103 03 04 42	01-MAR-25	19-MAR-25	25,00,00
14240	PAURI GARHWAL	V	N	193	N	240604103 03 04 42	01-MAR-25	19-MAR-25	7,84,70
14241	PAURI GARHWAL	V	N	194	N	240604103 03 06 42	01-MAR-25	19-MAR-25	41,29,33
14242	PAURI GARHWAL	V	N	195	N	240604103 03 01 42	01-MAR-25	19-MAR-25	5,92,80
14243	PAURI GARHWAL	V	N	196	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,55,50
14244	PAURI GARHWAL	V	N	197	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,80,00
14245	PAURI GARHWAL	V	N	198	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,80,00
14246	PAURI GARHWAL	V	N	199	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,45,50
14247	PAURI GARHWAL	V	N	2	N	240601001 03 00 06	01-MAR-25	01-MAR-25	2,20
14248	PAURI GARHWAL	V	N	2	N	240601001 03 00 01	01-MAR-25	01-MAR-25	3,40,00
14249	PAURI GARHWAL	V	N	2	N	240601001 03 00 03	01-MAR-25	01-MAR-25	1,80,20
14250	PAURI GARHWAL	V	N	20	N	240601001 03 00 03	01-MAR-25	24-MAR-25	2,92,56
14251	PAURI GARHWAL	V	N	20	N	240601001 03 00 06	01-MAR-25	24-MAR-25	62,30
14252	PAURI GARHWAL	V	N	20	N	240601001 03 00 01	01-MAR-25	24-MAR-25	5,52,00
14253	PAURI GARHWAL	V	N	20	N	240601001 03 00 40	01-MAR-25	04-MAR-25	1,30,30
14254	PAURI GARHWAL	V	N	201	N	240604103 03 04 42	01-MAR-25	19-MAR-25	20,00,00
14255	PAURI GARHWAL	V	N	202	N	240604103 03 06 42	01-MAR-25	19-MAR-25	49,20,68
14256	PAURI GARHWAL	V	N	203	N	240601001 03 00 08	01-MAR-25	19-MAR-25	10,93,54
14257	PAURI GARHWAL	V	N	205	N	240601101 05 00 51	01-MAR-25	19-MAR-25	3,23,70
14258	PAURI GARHWAL	V	N	206	N	240604103 03 06 42	01-MAR-25	19-MAR-25	48,69,06
14259	PAURI GARHWAL	V	N	207	N	240604103 03 04 42	01-MAR-25	19-MAR-25	10,00,00
14260	PAURI GARHWAL	V	N	208	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,00,00
14261	PAURI GARHWAL	V	N	209	N	240604103 03 04 42	01-MAR-25	19-MAR-25	10,00,00
14262	PAURI GARHWAL	V	N	21	N	240601001 03 00 03	01-MAR-25	24-MAR-25	2,53,92
14263	PAURI GARHWAL	V	N	21	N	240601001 03 00 01	01-MAR-25	24-MAR-25	5,52,00
14264	PAURI GARHWAL	V	N	21	N	240604103 03 04 42	01-MAR-25	04-MAR-25	15,00,00
14265	PAURI GARHWAL	V	N	21	N	240601001 03 00 06	01-MAR-25	24-MAR-25	62,30
14266	PAURI GARHWAL	V	N	210	N	240604103 03 04 42	01-MAR-25	19-MAR-25	20,00,00
14267	PAURI GARHWAL	V	N	211	N	240601001 03 00 08	01-MAR-25	19-MAR-25	25,64,80
14268	PAURI GARHWAL	V	N	212	N	240601001 03 00 42	01-MAR-25	19-MAR-25	50,00
14269	PAURI GARHWAL	V	N	214	N	240604103 03 04 42	01-MAR-25	19-MAR-25	10,00,00
14270	PAURI GARHWAL	V	N	215	N	240601101 05 00 29	01-MAR-25	19-MAR-25	34,87
14271	PAURI GARHWAL	V	N	216	N	240601001 03 00 08	01-MAR-25	19-MAR-25	25,64,80
14272	PAURI GARHWAL	V	N	217	N	240601101 05 00 51	01-MAR-25	19-MAR-25	4,41,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14273	PAURI GARHWAL	V	N	218	N	240601101 06 00 51	01-MAR-25	19-MAR-25	2,62,25
14274	PAURI GARHWAL	V	N	219	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,17,17
14275	PAURI GARHWAL	V	N	22	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,59,10
14276	PAURI GARHWAL	V	N	22	N	240601001 03 00 01	01-MAR-25	24-MAR-25	5,52,00
14277	PAURI GARHWAL	V	N	22	N	240601001 03 00 06	01-MAR-25	24-MAR-25	62,30
14278	PAURI GARHWAL	V	N	22	N	240601001 03 00 03	01-MAR-25	24-MAR-25	2,76,00
14279	PAURI GARHWAL	V	N	220	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,54,25
14280	PAURI GARHWAL	V	N	221	N	240601101 05 00 51	01-MAR-25	19-MAR-25	14,20,00
14281	PAURI GARHWAL	V	N	222	N	240604103 03 06 42	01-MAR-25	19-MAR-25	58,66,84
14282	PAURI GARHWAL	V	N	223	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,46,57
14283	PAURI GARHWAL	V	N	224	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,59,67
14284	PAURI GARHWAL	V	N	225	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,58,00
14285	PAURI GARHWAL	V	N	226	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,51,37
14286	PAURI GARHWAL	V	N	228	N	240601101 06 00 46	01-MAR-25	19-MAR-25	1,97,68
14287	PAURI GARHWAL	V	N	229	N	240604103 03 06 42	01-MAR-25	19-MAR-25	56,23,38
14288	PAURI GARHWAL	V	N	23	N	240601001 03 00 01	01-MAR-25	24-MAR-25	5,52,00
14289	PAURI GARHWAL	V	N	23	N	240601001 03 00 03	01-MAR-25	24-MAR-25	2,76,00
14290	PAURI GARHWAL	V	N	23	N	240601001 03 00 06	01-MAR-25	24-MAR-25	62,30
14291	PAURI GARHWAL	V	N	23	N	240601001 03 00 29	01-MAR-25	04-MAR-25	1,71,92
14292	PAURI GARHWAL	V	N	230	N	240604103 03 04 42	01-MAR-25	19-MAR-25	5,20,00
14293	PAURI GARHWAL	V	N	231	N	240601101 05 00 51	01-MAR-25	19-MAR-25	25,00,00
14294	PAURI GARHWAL	V	N	232	N	240601001 03 00 26	01-MAR-25	19-MAR-25	2,04,50
14295	PAURI GARHWAL	V	N	233	N	240604103 03 06 42	01-MAR-25	19-MAR-25	45,76,38
14296	PAURI GARHWAL	V	N	234	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,53,00
14297	PAURI GARHWAL	V	N	236	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,53,88
14298	PAURI GARHWAL	V	N	237	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,86,37
14299	PAURI GARHWAL	V	N	238	N	240601001 03 00 04	01-MAR-25	19-MAR-25	15,00
14300	PAURI GARHWAL	V	N	239	N	240604103 03 04 42	01-MAR-25	19-MAR-25	8,10,30
14301	PAURI GARHWAL	V	N	24	N	240601001 03 00 06	01-MAR-25	24-MAR-25	62,30
14302	PAURI GARHWAL	V	N	24	N	240601001 03 00 43	01-MAR-25	04-MAR-25	2,39,86
14303	PAURI GARHWAL	V	N	24	N	240601001 03 00 03	01-MAR-25	24-MAR-25	2,76,00
14304	PAURI GARHWAL	V	N	24	N	240601001 03 00 01	01-MAR-25	24-MAR-25	5,52,00
14305	PAURI GARHWAL	V	N	240	N	240604103 03 06 42	01-MAR-25	19-MAR-25	57,57,05
14306	PAURI GARHWAL	V	N	241	N	240601101 05 00 51	01-MAR-25	19-MAR-25	3,30,40
14307	PAURI GARHWAL	V	N	242	N	240601101 05 00 51	01-MAR-25	19-MAR-25	1,10,00
14308	PAURI GARHWAL	V	N	243	N	240604103 03 04 42	01-MAR-25	19-MAR-25	15,21,52
14309	PAURI GARHWAL	V	N	244	N	240601001 03 00 10	01-MAR-25	19-MAR-25	1,46,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14310	PAURI GARHWAL	V	N	245	N	240601001 03 00 04	01-MAR-25	19-MAR-25	32,50
14311	PAURI GARHWAL	V	N	246	N	240604103 03 04 42	01-MAR-25	19-MAR-25	7,44,80
14312	PAURI GARHWAL	V	N	248	N	240604103 03 06 42	01-MAR-25	20-MAR-25	39,62,86
14313	PAURI GARHWAL	V	N	249	N	240604103 03 06 42	01-MAR-25	20-MAR-25	49,75,12
14314	PAURI GARHWAL	V	N	25	N	240604103 03 04 42	01-MAR-25	04-MAR-25	3,46,00
14315	PAURI GARHWAL	V	N	250	N	240604103 03 06 42	01-MAR-25	20-MAR-25	14,84,07
14316	PAURI GARHWAL	V	N	251	N	240601001 03 00 08	01-MAR-25	20-MAR-25	25,64,80
14317	PAURI GARHWAL	V	N	252	N	240601101 05 00 52	01-MAR-25	20-MAR-25	14,94,20
14318	PAURI GARHWAL	V	N	254	N	240601001 03 00 40	01-MAR-25	20-MAR-25	2,45,00
14319	PAURI GARHWAL	V	N	255	N	240601101 05 00 51	01-MAR-25	20-MAR-25	7,68,98
14320	PAURI GARHWAL	V	N	256	N	240601001 03 00 04	01-MAR-25	20-MAR-25	65,00
14321	PAURI GARHWAL	V	N	257	N	240601101 05 00 51	01-MAR-25	20-MAR-25	13,48,62
14322	PAURI GARHWAL	V	N	258	N	240601101 05 00 51	01-MAR-25	20-MAR-25	11,66,70
14323	PAURI GARHWAL	V	N	259	N	240601101 05 00 52	01-MAR-25	20-MAR-25	19,79,37
14324	PAURI GARHWAL	V	N	26	N	240601001 03 00 40	01-MAR-25	04-MAR-25	2,45,00
14325	PAURI GARHWAL	V	N	26	N	240601001 03 00 01	01-MAR-25	24-MAR-25	5,52,00
14326	PAURI GARHWAL	V	N	26	N	240601001 03 00 03	01-MAR-25	24-MAR-25	2,76,00
14327	PAURI GARHWAL	V	N	26	N	240601001 03 00 06	01-MAR-25	24-MAR-25	62,30
14328	PAURI GARHWAL	V	N	261	N	240601101 05 00 51	01-MAR-25	20-MAR-25	14,80,00
14329	PAURI GARHWAL	V	N	262	N	240602110 06 00 29	01-MAR-25	20-MAR-25	79,57
14330	PAURI GARHWAL	V	N	263	N	240604103 03 04 42	01-MAR-25	20-MAR-25	10,00,00
14331	PAURI GARHWAL	V	N	264	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,50,00
14332	PAURI GARHWAL	V	N	265	N	240601101 05 00 51	01-MAR-25	20-MAR-25	11,55,96
14333	PAURI GARHWAL	V	N	266	N	240601001 03 00 40	01-MAR-25	20-MAR-25	2,49,90
14334	PAURI GARHWAL	V	N	267	N	240601001 03 00 04	01-MAR-25	20-MAR-25	16,80
14335	PAURI GARHWAL	V	N	269	N	240601101 05 00 51	01-MAR-25	20-MAR-25	10,37,40
14336	PAURI GARHWAL	V	N	27	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,98,19
14337	PAURI GARHWAL	V	N	27	N	240601001 03 00 06	01-MAR-25	24-MAR-25	42,20
14338	PAURI GARHWAL	V	N	27	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,00,00
14339	PAURI GARHWAL	V	N	27	N	240601001 03 00 01	01-MAR-25	24-MAR-25	3,73,94
14340	PAURI GARHWAL	V	N	270	N	240604103 03 06 42	01-MAR-25	20-MAR-25	56,25,41
14341	PAURI GARHWAL	V	N	271	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,12,50
14342	PAURI GARHWAL	V	N	272	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,20,00
14343	PAURI GARHWAL	V	N	273	N	240601101 05 00 51	01-MAR-25	20-MAR-25	22,31,02
14344	PAURI GARHWAL	V	N	274	N	240601001 03 00 29	01-MAR-25	20-MAR-25	1,12,64
14345	PAURI GARHWAL	V	N	275	N	240601101 05 00 51	01-MAR-25	20-MAR-25	9,73,18
14346	PAURI GARHWAL	V	N	276	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,25,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14347	PAURI GARHWAL	V	N	277	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,10,00
14348	PAURI GARHWAL	V	N	278	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,20,00
14349	PAURI GARHWAL	V	N	279	N	240601101 05 00 51	01-MAR-25	20-MAR-25	3,24,24
14350	PAURI GARHWAL	V	N	28	N	240604103 03 01 42	01-MAR-25	04-MAR-25	1,58,60
14351	PAURI GARHWAL	V	N	28	N	240601001 03 00 01	01-MAR-25	24-MAR-25	5,52,00
14352	PAURI GARHWAL	V	N	28	N	240601001 03 00 06	01-MAR-25	24-MAR-25	62,30
14353	PAURI GARHWAL	V	N	28	N	240601001 03 00 03	01-MAR-25	24-MAR-25	2,92,56
14354	PAURI GARHWAL	V	N	280	N	240604103 03 04 42	01-MAR-25	20-MAR-25	52,00
14355	PAURI GARHWAL	V	N	281	N	240601101 05 00 51	01-MAR-25	20-MAR-25	15,20,00
14356	PAURI GARHWAL	V	N	282	N	240601001 03 00 04	01-MAR-25	20-MAR-25	39,50
14357	PAURI GARHWAL	V	N	283	N	240601101 05 00 51	01-MAR-25	20-MAR-25	7,11,36
14358	PAURI GARHWAL	V	N	284	N	240601101 05 00 51	01-MAR-25	20-MAR-25	9,68,24
14359	PAURI GARHWAL	V	N	286	N	240601101 05 00 51	01-MAR-25	20-MAR-25	7,68,98
14360	PAURI GARHWAL	V	N	287	N	240604103 03 04 42	01-MAR-25	20-MAR-25	15,00,00
14361	PAURI GARHWAL	V	N	288	N	240601101 05 00 51	01-MAR-25	20-MAR-25	20,00,00
14362	PAURI GARHWAL	V	N	289	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,20,00
14363	PAURI GARHWAL	V	N	29	N	240601001 03 00 06	01-MAR-25	26-MAR-25	32,30
14364	PAURI GARHWAL	V	N	29	N	240604103 03 04 42	01-MAR-25	04-MAR-25	50,00
14365	PAURI GARHWAL	V	N	29	N	240601001 03 00 01	01-MAR-25	26-MAR-25	2,17,00
14366	PAURI GARHWAL	V	N	29	N	240601001 03 00 03	01-MAR-25	26-MAR-25	1,41,05
14367	PAURI GARHWAL	V	N	290	N	240601001 03 00 26	01-MAR-25	20-MAR-25	86,50
14368	PAURI GARHWAL	V	N	291	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,37,12
14369	PAURI GARHWAL	V	N	292	N	240601001 03 00 04	01-MAR-25	20-MAR-25	50,00
14370	PAURI GARHWAL	V	N	296	N	240601101 05 00 51	01-MAR-25	20-MAR-25	22,31,02
14371	PAURI GARHWAL	V	N	297	N	240601001 03 00 02	01-MAR-25	20-MAR-25	3,60,00
14372	PAURI GARHWAL	V	N	298	N	240601101 05 00 51	01-MAR-25	20-MAR-25	18,33,30
14373	PAURI GARHWAL	V	N	299	N	240601001 03 00 42	01-MAR-25	20-MAR-25	4,50,00
14374	PAURI GARHWAL	V	N	3	N	240601001 03 00 06	01-MAR-25	01-MAR-25	38,60
14375	PAURI GARHWAL	V	N	3	N	240601001 03 00 01	01-MAR-25	01-MAR-25	3,01,00
14376	PAURI GARHWAL	V	N	3	N	240601001 03 00 03	01-MAR-25	01-MAR-25	1,59,53
14377	PAURI GARHWAL	V	N	30	N	240604103 03 04 42	01-MAR-25	04-MAR-25	15,00,00
14378	PAURI GARHWAL	V	N	30	N	240601001 03 00 03	01-MAR-25	26-MAR-25	2,76,00
14379	PAURI GARHWAL	V	N	30	N	240601001 03 00 06	01-MAR-25	26-MAR-25	62,30
14380	PAURI GARHWAL	V	N	30	N	240601001 03 00 01	01-MAR-25	26-MAR-25	5,52,00
14381	PAURI GARHWAL	V	N	300	N	240601001 03 00 40	01-MAR-25	20-MAR-25	5,50,00
14382	PAURI GARHWAL	V	N	302	N	240601101 05 00 52	01-MAR-25	20-MAR-25	18,26,43
14383	PAURI GARHWAL	V	N	304	N	240601001 03 00 02	01-MAR-25	20-MAR-25	1,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14384	PAURI GARHWAL	V	N	305	N	240601101 05 00 51	01-MAR-25	20-MAR-25	20,80,00
14385	PAURI GARHWAL	V	N	307	N	240601101 05 00 51	01-MAR-25	20-MAR-25	2,20,00
14386	PAURI GARHWAL	V	N	31	N	240601001 03 00 01	01-MAR-25	26-MAR-25	8,92,00
14387	PAURI GARHWAL	V	N	31	N	240601001 03 00 03	01-MAR-25	26-MAR-25	4,72,76
14388	PAURI GARHWAL	V	N	31	N	240601001 03 00 06	01-MAR-25	26-MAR-25	64,50
14389	PAURI GARHWAL	V	N	31	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,50,00
14390	PAURI GARHWAL	V	N	313	N	240601101 17 00 51	01-MAR-25	21-MAR-25	5,00,00
14391	PAURI GARHWAL	V	N	314	N	240601101 17 00 51	01-MAR-25	21-MAR-25	12,50,00
14392	PAURI GARHWAL	V	N	32	N	240601001 03 00 03	01-MAR-25	26-MAR-25	86,06,67
14393	PAURI GARHWAL	V	N	32	N	240604103 03 04 42	01-MAR-25	04-MAR-25	99,10,00
14394	PAURI GARHWAL	V	N	32	N	240601001 03 00 06	01-MAR-25	26-MAR-25	17,33,70
14395	PAURI GARHWAL	V	N	32	N	240601001 03 00 01	01-MAR-25	26-MAR-25	1,62,39,00
14396	PAURI GARHWAL	V	N	324	N	240601101 17 00 51	01-MAR-25	21-MAR-25	8,80,00
14397	PAURI GARHWAL	V	N	325	N	240601101 17 00 51	01-MAR-25	21-MAR-25	17,40,00
14398	PAURI GARHWAL	V	N	327	N	240601101 17 00 51	01-MAR-25	21-MAR-25	7,50,00
14399	PAURI GARHWAL	V	N	33	N	240604103 03 04 42	01-MAR-25	04-MAR-25	50,00,00
14400	PAURI GARHWAL	V	N	33	N	240601001 03 00 03	01-MAR-25	26-MAR-25	8,05,07
14401	PAURI GARHWAL	V	N	33	N	240601001 03 00 01	01-MAR-25	26-MAR-25	15,19,00
14402	PAURI GARHWAL	V	N	33	N	240601001 03 00 06	01-MAR-25	26-MAR-25	2,41,00
14403	PAURI GARHWAL	V	N	332	N	240601101 17 00 51	01-MAR-25	21-MAR-25	17,50,00
14404	PAURI GARHWAL	V	N	334	N	240601101 17 00 51	01-MAR-25	21-MAR-25	7,50,00
14405	PAURI GARHWAL	V	N	336	N	240601101 17 00 51	01-MAR-25	21-MAR-25	12,50,00
14406	PAURI GARHWAL	V	N	339	N	240601101 17 00 51	01-MAR-25	21-MAR-25	7,50,00
14407	PAURI GARHWAL	V	N	34	N	240601001 03 00 01	01-MAR-25	26-MAR-25	7,14,00
14408	PAURI GARHWAL	V	N	34	N	240601001 03 00 03	01-MAR-25	26-MAR-25	3,78,42
14409	PAURI GARHWAL	V	N	34	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,50,00
14410	PAURI GARHWAL	V	N	34	N	240601001 03 00 06	01-MAR-25	26-MAR-25	1,55,85
14411	PAURI GARHWAL	V	N	341	N	240601101 17 00 51	01-MAR-25	21-MAR-25	12,50,00
14412	PAURI GARHWAL	V	N	342	N	240601101 17 00 51	01-MAR-25	21-MAR-25	15,00,00
14413	PAURI GARHWAL	V	N	348	N	240601101 17 00 51	01-MAR-25	21-MAR-25	7,50,00
14414	PAURI GARHWAL	V	N	35	N	240601001 03 00 22	01-MAR-25	04-MAR-25	1,30,00
14415	PAURI GARHWAL	V	N	35	N	240601001 03 00 06	01-MAR-25	28-MAR-25	10,96
14416	PAURI GARHWAL	V	N	35	N	240601001 03 00 01	01-MAR-25	28-MAR-25	2,17,73
14417	PAURI GARHWAL	V	N	35	N	240601001 03 00 03	01-MAR-25	28-MAR-25	1,15,40
14418	PAURI GARHWAL	V	N	351	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,37,50
14419	PAURI GARHWAL	V	N	352	N	240601001 03 00 40	01-MAR-25	24-MAR-25	4,00,00
14420	PAURI GARHWAL	V	N	353	N	240601001 03 00 10	01-MAR-25	24-MAR-25	5,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14421	PAURI GARHWAL	V	N	354	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,65,00
14422	PAURI GARHWAL	V	N	356	N	240601101 18 00 40	01-MAR-25	24-MAR-25	15,00
14423	PAURI GARHWAL	V	N	36	N	240601001 03 00 01	01-MAR-25	29-MAR-25	5,52,00
14424	PAURI GARHWAL	V	N	36	N	240601001 03 00 06	01-MAR-25	29-MAR-25	62,30
14425	PAURI GARHWAL	V	N	36	N	240601001 03 00 03	01-MAR-25	29-MAR-25	2,76,00
14426	PAURI GARHWAL	V	N	36	N	240601001 03 00 24	01-MAR-25	04-MAR-25	42,29
14427	PAURI GARHWAL	V	N	365	N	240601101 05 00 52	01-MAR-25	24-MAR-25	20,19,03
14428	PAURI GARHWAL	V	N	368	N	240601001 03 00 24	01-MAR-25	24-MAR-25	24,20
14429	PAURI GARHWAL	V	N	37	N	240604103 03 01 42	01-MAR-25	04-MAR-25	32,53,12
14430	PAURI GARHWAL	V	N	372	N	240601001 03 00 08	01-MAR-25	24-MAR-25	80,00
14431	PAURI GARHWAL	V	N	373	N	240601001 03 00 04	01-MAR-25	24-MAR-25	35,00
14432	PAURI GARHWAL	V	N	378	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,18,12
14433	PAURI GARHWAL	V	N	379	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,80,00
14434	PAURI GARHWAL	V	N	38	N	240601001 03 00 08	01-MAR-25	04-MAR-25	1,60,00
14435	PAURI GARHWAL	V	N	384	N	240601001 03 00 04	01-MAR-25	24-MAR-25	96,50
14436	PAURI GARHWAL	V	N	385	N	240601001 03 00 40	01-MAR-25	24-MAR-25	52,80
14437	PAURI GARHWAL	V	N	387	N	240604103 03 04 42	01-MAR-25	24-MAR-25	10,98,88
14438	PAURI GARHWAL	V	N	388	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,16,25
14439	PAURI GARHWAL	V	N	39	N	240604103 03 04 42	01-MAR-25	04-MAR-25	13,83,20
14440	PAURI GARHWAL	V	N	390	N	240601001 03 00 04	01-MAR-25	24-MAR-25	3,82,83
14441	PAURI GARHWAL	V	N	396	N	240601001 03 00 10	01-MAR-25	24-MAR-25	45,00
14442	PAURI GARHWAL	V	N	397	N	240601001 03 00 10	01-MAR-25	24-MAR-25	35,00
14443	PAURI GARHWAL	V	N	398	N	240604103 03 02 42	01-MAR-25	24-MAR-25	10,00
14444	PAURI GARHWAL	V	N	399	N	240601001 03 00 04	01-MAR-25	25-MAR-25	6,71,17
14445	PAURI GARHWAL	V	N	40	N	240604103 03 01 42	01-MAR-25	04-MAR-25	32,24,67
14446	PAURI GARHWAL	V	N	400	N	240601101 05 00 52	01-MAR-25	24-MAR-25	14,43,96
14447	PAURI GARHWAL	V	N	405	N	240601001 03 00 22	01-MAR-25	24-MAR-25	47,65
14448	PAURI GARHWAL	V	N	407	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,00,50
14449	PAURI GARHWAL	V	N	409	N	240601001 03 00 04	01-MAR-25	24-MAR-25	40,00
14450	PAURI GARHWAL	V	N	41	N	240604103 03 01 42	01-MAR-25	04-MAR-25	20,46,85
14451	PAURI GARHWAL	V	N	410	N	240601001 03 00 10	01-MAR-25	24-MAR-25	90,00
14452	PAURI GARHWAL	V	N	411	N	240601001 03 00 22	01-MAR-25	24-MAR-25	26,50
14453	PAURI GARHWAL	V	N	412	N	240601001 03 00 11	01-MAR-25	24-MAR-25	3,15,00
14454	PAURI GARHWAL	V	N	414	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,00,00
14455	PAURI GARHWAL	V	N	415	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,05,00
14456	PAURI GARHWAL	V	N	418	N	240601001 03 00 10	01-MAR-25	24-MAR-25	55,00
14457	PAURI GARHWAL	V	N	426	N	240601001 03 00 04	01-MAR-25	27-MAR-25	24,50

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DDO- 42004256 ***DEPUTY CONSERVATOR OF FOREST DISTRICT CONSERVETER OF FOREST GARHWAL FOREST DIVISION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14458	PAURI GARHWAL	V	N	427	N	240601001 03 00 24	01-MAR-25	27-MAR-25	73,00
14459	PAURI GARHWAL	V	N	428	N	240601001 03 00 22	01-MAR-25	27-MAR-25	32,00
14460	PAURI GARHWAL	V	N	429	N	240601101 05 00 42	01-MAR-25	27-MAR-25	38,00
14461	PAURI GARHWAL	V	N	430	N	240601001 03 00 10	01-MAR-25	27-MAR-25	55,00
14462	PAURI GARHWAL	V	N	431	N	240601001 03 00 04	01-MAR-25	27-MAR-25	44,47
14463	PAURI GARHWAL	V	N	433	N	240601001 03 00 10	01-MAR-25	27-MAR-25	27,50
14464	PAURI GARHWAL	V	N	434	N	240601001 03 00 22	01-MAR-25	27-MAR-25	24,50
14465	PAURI GARHWAL	V	N	435	N	240601001 03 00 22	01-MAR-25	27-MAR-25	1,14,00
14466	PAURI GARHWAL	V	N	437	N	240601101 05 00 40	01-MAR-25	27-MAR-25	90,00
14467	PAURI GARHWAL	V	N	438	N	240601101 05 00 42	01-MAR-25	27-MAR-25	4,62,00
14468	PAURI GARHWAL	V	N	440	N	240601001 03 00 04	01-MAR-25	27-MAR-25	12,93
14469	PAURI GARHWAL	V	N	441	N	240601001 03 00 24	01-MAR-25	27-MAR-25	9,24,00
14470	PAURI GARHWAL	V	N	444	N	240601101 05 00 40	01-MAR-25	27-MAR-25	95,00
14471	PAURI GARHWAL	V	N	445	N	240601001 03 00 10	01-MAR-25	27-MAR-25	80,00
14472	PAURI GARHWAL	V	N	446	N	240601001 03 00 04	01-MAR-25	27-MAR-25	47,62
14473	PAURI GARHWAL	V	N	447	N	240601001 03 00 26	01-MAR-25	28-MAR-25	1,33,50
14474	PAURI GARHWAL	V	N	448	N	240601001 03 00 22	01-MAR-25	28-MAR-25	1,11,00
14475	PAURI GARHWAL	V	N	449	N	240601001 03 00 04	01-MAR-25	28-MAR-25	44,50
14476	PAURI GARHWAL	V	N	450	N	240601001 03 00 23	01-MAR-25	28-MAR-25	90,00
14477	PAURI GARHWAL	V	N	452	N	240601101 05 00 27	01-MAR-25	31-MAR-25	1,94,17
14478	PAURI GARHWAL	V	N	453	N	240601101 05 00 27	01-MAR-25	31-MAR-25	1,94,17
14479	PAURI GARHWAL	V	N	48	N	240601001 03 00 24	01-MAR-25	07-MAR-25	22,47
14480	PAURI GARHWAL	V	N	51	N	240601001 03 00 29	01-MAR-25	07-MAR-25	87,86
14481	PAURI GARHWAL	V	N	52	N	240601001 03 00 04	01-MAR-25	07-MAR-25	25,50
14482	PAURI GARHWAL	V	N	53	N	240601001 03 00 27	01-MAR-25	07-MAR-25	1,41,60
14483	PAURI GARHWAL	V	N	54	N	240601001 03 00 20	01-MAR-25	07-MAR-25	49,25
14484	PAURI GARHWAL	V	N	55	N	240601001 03 00 04	01-MAR-25	07-MAR-25	81,00
14485	PAURI GARHWAL	V	N	56	N	240601001 03 00 22	01-MAR-25	07-MAR-25	15,00
14486	PAURI GARHWAL	V	N	6	N	240601001 03 00 04	01-MAR-25	03-MAR-25	35,00
14487	PAURI GARHWAL	V	N	61	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,73,00
14488	PAURI GARHWAL	V	N	67	N	240602110 06 00 42	01-MAR-25	07-MAR-25	2,90,00
14489	PAURI GARHWAL	V	N	68	N	240602110 06 00 42	01-MAR-25	07-MAR-25	7,00,00
14490	PAURI GARHWAL	V	N	69	N	240602110 06 00 42	01-MAR-25	07-MAR-25	4,00,00
14491	PAURI GARHWAL	V	N	7	N	240601001 03 00 03	01-MAR-25	06-MAR-25	1,79,59,05
14492	PAURI GARHWAL	V	N	7	N	240601001 03 00 01	01-MAR-25	06-MAR-25	3,38,62,55
14493	PAURI GARHWAL	V	N	7	N	240601001 03 00 06	01-MAR-25	06-MAR-25	25,35,41
14494	PAURI GARHWAL	V	N	70	N	240601101 05 00 27	01-MAR-25	07-MAR-25	1,94,17

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DDO- 42004256 ***DEPUTY CONSERVATOR OF FOREST DISTRICT CONSERVETER OF FOREST GARHWAL FOREST DIVISION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14495	PAURI GARHWAL	V	N	72	N	240602110 06 00 42	01-MAR-25	07-MAR-25	21,00,00
14496	PAURI GARHWAL	V	N	73	N	240601001 03 00 26	01-MAR-25	07-MAR-25	82,00
14497	PAURI GARHWAL	V	N	74	N	240601001 03 00 29	01-MAR-25	07-MAR-25	1,10,08
14498	PAURI GARHWAL	V	N	8	N	240601001 03 00 06	01-MAR-25	11-MAR-25	4,20
14499	PAURI GARHWAL	V	N	8	N	240601001 03 00 01	01-MAR-25	11-MAR-25	3,87,00
14500	PAURI GARHWAL	V	N	8	N	240601001 03 00 03	01-MAR-25	11-MAR-25	2,05,11

DDO- 42004258 ***DIVISIONAL FOREST OFFICER DFO CIVIL & SOIM FOREST DIVISION PAURI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14501	PAURI GARHWAL	V	N	1	N	240604103 03 04 42	01-MAR-25	01-MAR-25	90,00
14502	PAURI GARHWAL	V	N	10	N	240604103 03 04 42	01-MAR-25	03-MAR-25	2,46,00
14503	PAURI GARHWAL	V	N	100	N	240601001 03 00 08	01-MAR-25	15-MAR-25	2,73,54
14504	PAURI GARHWAL	V	N	101	N	240604103 03 04 42	01-MAR-25	15-MAR-25	6,00,00
14505	PAURI GARHWAL	V	N	103	N	240604103 03 04 42	01-MAR-25	15-MAR-25	17,63,15
14506	PAURI GARHWAL	V	N	105	N	240604103 03 04 42	01-MAR-25	15-MAR-25	21,08,70
14507	PAURI GARHWAL	V	N	109	N	240601001 03 00 02	01-MAR-25	15-MAR-25	1,23,91
14508	PAURI GARHWAL	V	N	11	N	240601001 03 00 03	01-MAR-25	17-MAR-25	57,51
14509	PAURI GARHWAL	V	N	11	N	240601001 03 00 01	01-MAR-25	17-MAR-25	1,08,50
14510	PAURI GARHWAL	V	N	110	N	240601001 03 00 04	01-MAR-25	15-MAR-25	66,25
14511	PAURI GARHWAL	V	N	111	N	240601001 03 00 24	01-MAR-25	15-MAR-25	70,00
14512	PAURI GARHWAL	V	N	112	N	240601001 03 00 08	01-MAR-25	15-MAR-25	2,68,63
14513	PAURI GARHWAL	V	N	113	N	240604103 03 04 42	01-MAR-25	15-MAR-25	15,34,76
14514	PAURI GARHWAL	V	N	114	N	240601101 06 00 42	01-MAR-25	15-MAR-25	15,84,00
14515	PAURI GARHWAL	V	N	116	N	240604103 03 04 42	01-MAR-25	15-MAR-25	3,07,00
14516	PAURI GARHWAL	V	N	117	N	240601101 05 00 52	01-MAR-25	15-MAR-25	14,09,73
14517	PAURI GARHWAL	V	N	118	N	240604103 03 04 42	01-MAR-25	15-MAR-25	10,82,80
14518	PAURI GARHWAL	V	N	120	N	240601001 03 00 10	01-MAR-25	17-MAR-25	65,31
14519	PAURI GARHWAL	V	N	121	N	240601001 03 00 10	01-MAR-25	17-MAR-25	1,49,92
14520	PAURI GARHWAL	V	N	122	N	240601001 03 00 10	01-MAR-25	17-MAR-25	1,97,00
14521	PAURI GARHWAL	V	N	125	N	240601001 03 00 10	01-MAR-25	17-MAR-25	1,75,00
14522	PAURI GARHWAL	V	N	126	N	240601001 03 00 02	01-MAR-25	17-MAR-25	25,00
14523	PAURI GARHWAL	V	N	127	N	240601001 03 00 43	01-MAR-25	17-MAR-25	8,00
14524	PAURI GARHWAL	V	N	13	N	240601001 03 00 03	01-MAR-25	20-MAR-25	5,43,08
14525	PAURI GARHWAL	V	N	13	N	240601001 03 00 01	01-MAR-25	20-MAR-25	20,04,80
14526	PAURI GARHWAL	V	N	133	N	240601001 03 00 25	01-MAR-25	17-MAR-25	10,03
14527	PAURI GARHWAL	V	N	136	N	240601001 03 00 26	01-MAR-25	17-MAR-25	1,16,05
14528	PAURI GARHWAL	V	N	137	N	240601101 18 00 40	01-MAR-25	17-MAR-25	50,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14529	PAURI GARHWAL	V	N	140	N	240601001 03 00 20	01-MAR-25	17-MAR-25	8,00
14530	PAURI GARHWAL	V	N	141	N	240601001 03 00 40	01-MAR-25	17-MAR-25	3,20,00
14531	PAURI GARHWAL	V	N	142	N	240601001 03 00 10	01-MAR-25	17-MAR-25	2,11,50
14532	PAURI GARHWAL	V	N	143	N	240601001 03 00 02	01-MAR-25	17-MAR-25	1,50,00
14533	PAURI GARHWAL	V	N	144	N	240601001 03 00 22	01-MAR-25	17-MAR-25	8,60
14534	PAURI GARHWAL	V	N	145	N	240601001 03 00 08	01-MAR-25	17-MAR-25	3,63,00
14535	PAURI GARHWAL	V	N	146	N	240601001 03 00 10	01-MAR-25	17-MAR-25	1,63,10
14536	PAURI GARHWAL	V	N	15	N	240601001 03 00 03	01-MAR-25	20-MAR-25	2,23,02
14537	PAURI GARHWAL	V	N	15	N	240601001 03 00 01	01-MAR-25	20-MAR-25	4,86,00
14538	PAURI GARHWAL	V	N	150	N	240601001 03 00 29	01-MAR-25	18-MAR-25	31,25
14539	PAURI GARHWAL	V	N	154	N	240604103 03 04 42	01-MAR-25	18-MAR-25	6,24,50
14540	PAURI GARHWAL	V	N	155	N	240601001 03 00 24	01-MAR-25	18-MAR-25	50,00
14541	PAURI GARHWAL	V	N	156	N	240601001 03 00 04	01-MAR-25	18-MAR-25	26,25
14542	PAURI GARHWAL	V	N	157	N	240601101 05 00 29	01-MAR-25	18-MAR-25	20,00
14543	PAURI GARHWAL	V	N	168	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,03,85
14544	PAURI GARHWAL	V	N	180	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,64,97
14545	PAURI GARHWAL	V	N	19	N	240601001 03 00 06	01-MAR-25	21-MAR-25	73,22
14546	PAURI GARHWAL	V	N	19	N	240601001 03 00 03	01-MAR-25	21-MAR-25	1,67,50
14547	PAURI GARHWAL	V	N	19	N	240601001 03 00 01	01-MAR-25	21-MAR-25	3,58,07
14548	PAURI GARHWAL	V	N	190	N	240604103 03 04 42	01-MAR-25	19-MAR-25	3,75,00
14549	PAURI GARHWAL	V	N	2	N	240601001 03 00 26	01-MAR-25	01-MAR-25	67,00
14550	PAURI GARHWAL	V	N	200	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,40,40
14551	PAURI GARHWAL	V	N	204	N	240601001 03 00 24	01-MAR-25	19-MAR-25	1,00,00
14552	PAURI GARHWAL	V	N	213	N	240604103 03 04 42	01-MAR-25	19-MAR-25	4,94,00
14553	PAURI GARHWAL	V	N	227	N	240601101 05 00 52	01-MAR-25	19-MAR-25	8,00
14554	PAURI GARHWAL	V	N	235	N	240601001 03 00 08	01-MAR-25	19-MAR-25	26,82,14
14555	PAURI GARHWAL	V	N	247	N	240601001 03 00 04	01-MAR-25	19-MAR-25	44,80
14556	PAURI GARHWAL	V	N	268	N	240601001 03 00 02	01-MAR-25	20-MAR-25	1,46,00
14557	PAURI GARHWAL	V	N	293	N	240601001 03 00 10	01-MAR-25	20-MAR-25	1,40,00
14558	PAURI GARHWAL	V	N	294	N	240601001 03 00 10	01-MAR-25	20-MAR-25	1,60,00
14559	PAURI GARHWAL	V	N	295	N	240601001 03 00 24	01-MAR-25	20-MAR-25	67,91
14560	PAURI GARHWAL	V	N	3	N	240604103 03 04 42	01-MAR-25	01-MAR-25	2,38,00
14561	PAURI GARHWAL	V	N	301	N	240601001 03 00 24	01-MAR-25	20-MAR-25	69,53
14562	PAURI GARHWAL	V	N	308	N	240601101 05 00 51	01-MAR-25	20-MAR-25	4,44,60
14563	PAURI GARHWAL	V	N	309	N	240601101 05 00 51	01-MAR-25	20-MAR-25	45,05,28
14564	PAURI GARHWAL	V	N	312	N	240601001 03 00 10	01-MAR-25	21-MAR-25	1,50,00
14565	PAURI GARHWAL	V	N	316	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,85,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14566	PAURI GARHWAL	V	N	320	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,00,00
14567	PAURI GARHWAL	V	N	321	N	240604103 03 04 42	01-MAR-25	21-MAR-25	11,11,93
14568	PAURI GARHWAL	V	N	328	N	240601001 03 00 24	01-MAR-25	21-MAR-25	70,00
14569	PAURI GARHWAL	V	N	337	N	240601001 03 00 24	01-MAR-25	21-MAR-25	1,20,00
14570	PAURI GARHWAL	V	N	338	N	240601101 05 00 51	01-MAR-25	21-MAR-25	15,00,00
14571	PAURI GARHWAL	V	N	340	N	240601001 03 00 10	01-MAR-25	21-MAR-25	1,50,00
14572	PAURI GARHWAL	V	N	350	N	240601001 03 00 10	01-MAR-25	24-MAR-25	50,00
14573	PAURI GARHWAL	V	N	355	N	240601001 03 00 10	01-MAR-25	24-MAR-25	55,00
14574	PAURI GARHWAL	V	N	357	N	240601001 03 00 04	01-MAR-25	24-MAR-25	28,50
14575	PAURI GARHWAL	V	N	358	N	240601001 03 00 04	01-MAR-25	24-MAR-25	59,00
14576	PAURI GARHWAL	V	N	359	N	240601001 03 00 04	01-MAR-25	24-MAR-25	72,40
14577	PAURI GARHWAL	V	N	360	N	240604103 03 04 42	01-MAR-25	24-MAR-25	47,24
14578	PAURI GARHWAL	V	N	362	N	240601001 03 00 04	01-MAR-25	24-MAR-25	17,50
14579	PAURI GARHWAL	V	N	363	N	240601001 03 00 10	01-MAR-25	24-MAR-25	82,77
14580	PAURI GARHWAL	V	N	364	N	240601101 05 00 51	01-MAR-25	24-MAR-25	25,00,00
14581	PAURI GARHWAL	V	N	366	N	240601001 03 00 04	01-MAR-25	24-MAR-25	20,60
14582	PAURI GARHWAL	V	N	369	N	240601001 03 00 04	01-MAR-25	24-MAR-25	49,50
14583	PAURI GARHWAL	V	N	370	N	240601001 03 00 10	01-MAR-25	24-MAR-25	10,00
14584	PAURI GARHWAL	V	N	374	N	240601101 05 00 51	01-MAR-25	24-MAR-25	24,87,50
14585	PAURI GARHWAL	V	N	380	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,10,00
14586	PAURI GARHWAL	V	N	381	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,53,56
14587	PAURI GARHWAL	V	N	382	N	240601001 03 00 10	01-MAR-25	24-MAR-25	13,70
14588	PAURI GARHWAL	V	N	383	N	240601001 03 00 10	01-MAR-25	24-MAR-25	2,65,00
14589	PAURI GARHWAL	V	N	386	N	240601001 03 00 04	01-MAR-25	24-MAR-25	28,51
14590	PAURI GARHWAL	V	N	389	N	240601001 03 00 10	01-MAR-25	24-MAR-25	50,00
14591	PAURI GARHWAL	V	N	391	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,54,20
14592	PAURI GARHWAL	V	N	392	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,20,00
14593	PAURI GARHWAL	V	N	394	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,53,82
14594	PAURI GARHWAL	V	N	395	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,56,70
14595	PAURI GARHWAL	V	N	4	N	240601101 06 00 46	01-MAR-25	01-MAR-25	19,00,00
14596	PAURI GARHWAL	V	N	401	N	240601101 05 00 51	01-MAR-25	24-MAR-25	25,00,00
14597	PAURI GARHWAL	V	N	402	N	240601101 05 00 51	01-MAR-25	24-MAR-25	24,87,50
14598	PAURI GARHWAL	V	N	404	N	240601001 03 00 04	01-MAR-25	24-MAR-25	57,50
14599	PAURI GARHWAL	V	N	406	N	240601001 03 00 10	01-MAR-25	24-MAR-25	95,00
14600	PAURI GARHWAL	V	N	408	N	240604103 03 04 42	01-MAR-25	24-MAR-25	6,79,69
14601	PAURI GARHWAL	V	N	413	N	240601001 03 00 10	01-MAR-25	24-MAR-25	2,04,25
14602	PAURI GARHWAL	V	N	416	N	240601001 03 00 10	01-MAR-25	24-MAR-25	92,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14603	PAURI GARHWAL	V	N	419	N	240601001 03 00 10	01-MAR-25	24-MAR-25	1,53,56
14604	PAURI GARHWAL	V	N	42	N	240601001 03 00 23	01-MAR-25	05-MAR-25	2,00,00
14605	PAURI GARHWAL	V	N	420	N	240601001 03 00 04	01-MAR-25	26-MAR-25	12,75
14606	PAURI GARHWAL	V	N	422	N	240601001 03 00 25	01-MAR-25	26-MAR-25	44,31
14607	PAURI GARHWAL	V	N	423	N	240601001 03 00 04	01-MAR-25	26-MAR-25	23,00
14608	PAURI GARHWAL	V	N	424	N	240601001 03 00 08	01-MAR-25	26-MAR-25	1,81,98
14609	PAURI GARHWAL	V	N	432	N	240604103 03 04 42	01-MAR-25	27-MAR-25	3,75,00
14610	PAURI GARHWAL	V	N	439	N	240601001 03 00 04	01-MAR-25	27-MAR-25	58,70
14611	PAURI GARHWAL	V	N	442	N	240604103 03 04 42	01-MAR-25	27-MAR-25	3,73,50
14612	PAURI GARHWAL	V	N	443	N	240604103 03 04 42	01-MAR-25	27-MAR-25	3,73,50
14613	PAURI GARHWAL	V	N	5	N	240601001 03 00 01	01-MAR-25	03-MAR-25	2,09,28,50
14614	PAURI GARHWAL	V	N	5	N	240601001 03 00 06	01-MAR-25	03-MAR-25	21,08,10
14615	PAURI GARHWAL	V	N	5	N	240601001 03 00 03	01-MAR-25	03-MAR-25	1,11,71,61
14616	PAURI GARHWAL	V	N	5	N	240604103 03 04 42	01-MAR-25	03-MAR-25	1,37,71
14617	PAURI GARHWAL	V	N	7	N	240601001 03 00 51	01-MAR-25	03-MAR-25	2,49,90
14618	PAURI GARHWAL	V	N	8	N	240604103 03 04 42	01-MAR-25	03-MAR-25	2,00,00
14619	PAURI GARHWAL	V	N	84	N	240601101 05 00 27	01-MAR-25	15-MAR-25	5,43,40
14620	PAURI GARHWAL	V	N	86	N	240601001 03 00 11	01-MAR-25	15-MAR-25	25,00
14621	PAURI GARHWAL	V	N	87	N	240601101 05 00 51	01-MAR-25	15-MAR-25	15,33,86
14622	PAURI GARHWAL	V	N	9	N	240604103 03 04 42	01-MAR-25	03-MAR-25	2,46,50
14623	PAURI GARHWAL	V	N	9	N	240601001 03 00 03	01-MAR-25	07-MAR-25	7,03,71
14624	PAURI GARHWAL	V	N	9	N	240601001 03 00 06	01-MAR-25	07-MAR-25	4,92,60
14625	PAURI GARHWAL	V	N	9	N	240601001 03 00 01	01-MAR-25	07-MAR-25	13,99,16
14626	PAURI GARHWAL	V	N	91	N	240601001 03 00 30	01-MAR-25	15-MAR-25	7,40
14627	PAURI GARHWAL	V	N	92	N	240601001 03 00 08	01-MAR-25	15-MAR-25	8,19,39
14628	PAURI GARHWAL	V	N	93	N	240601001 03 00 08	01-MAR-25	15-MAR-25	17,98,96
14629	PAURI GARHWAL	V	N	94	N	240604103 03 04 42	01-MAR-25	15-MAR-25	6,24,50
14630	PAURI GARHWAL	V	N	95	N	240604103 03 04 42	01-MAR-25	15-MAR-25	10,70,00,00
14631	PAURI GARHWAL	V	N	96	N	240601001 03 00 02	01-MAR-25	15-MAR-25	50,00
14632	PAURI GARHWAL	V	N	97	N	240601001 03 00 04	01-MAR-25	15-MAR-25	26,25
14633	PAURI GARHWAL	V	N	98	N	240604103 03 04 42	01-MAR-25	15-MAR-25	15,18,00
14634	PAURI GARHWAL	V	N	99	N	240601001 03 00 08	01-MAR-25	15-MAR-25	10,74,52

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14635	PAURI GARHWAL	V	N	10	N	240601001 03 00 01	01-MAR-25	12-MAR-25	4,36,00
14636	PAURI GARHWAL	V	N	10	N	240601001 03 00 03	01-MAR-25	12-MAR-25	2,31,08

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DDO- 42004259 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14637	PAURI GARHWAL	V	N	104	N	240601001 03 00 25	01-MAR-25	15-MAR-25	13,85
14638	PAURI GARHWAL	V	N	106	N	240601001 03 00 26	01-MAR-25	15-MAR-25	40,00
14639	PAURI GARHWAL	V	N	108	N	240601001 03 00 04	01-MAR-25	15-MAR-25	17,50
14640	PAURI GARHWAL	V	N	119	N	240601001 03 00 26	01-MAR-25	17-MAR-25	31,00
14641	PAURI GARHWAL	V	N	128	N	240601001 03 00 24	01-MAR-25	17-MAR-25	60,00
14642	PAURI GARHWAL	V	N	135	N	240601001 03 00 04	01-MAR-25	17-MAR-25	11,50
14643	PAURI GARHWAL	V	N	138	N	240601001 03 00 26	01-MAR-25	17-MAR-25	30,00
14644	PAURI GARHWAL	V	N	139	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,02,25
14645	PAURI GARHWAL	V	N	18	N	240601001 03 00 03	01-MAR-25	21-MAR-25	57,50
14646	PAURI GARHWAL	V	N	18	N	240601001 03 00 01	01-MAR-25	21-MAR-25	1,08,50
14647	PAURI GARHWAL	V	N	253	N	240601001 03 00 08	01-MAR-25	20-MAR-25	4,97,62
14648	PAURI GARHWAL	V	N	260	N	240601001 03 00 08	01-MAR-25	20-MAR-25	5,41,55
14649	PAURI GARHWAL	V	N	285	N	240601001 03 00 08	01-MAR-25	20-MAR-25	1,36,20
14650	PAURI GARHWAL	V	N	306	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,02,00
14651	PAURI GARHWAL	V	N	310	N	240601001 03 00 26	01-MAR-25	21-MAR-25	1,94,38
14652	PAURI GARHWAL	V	N	311	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,10,25
14653	PAURI GARHWAL	V	N	315	N	240601001 03 00 04	01-MAR-25	21-MAR-25	54,88
14654	PAURI GARHWAL	V	N	317	N	240601001 03 00 04	01-MAR-25	21-MAR-25	90,00
14655	PAURI GARHWAL	V	N	318	N	240601001 03 00 29	01-MAR-25	21-MAR-25	42,50
14656	PAURI GARHWAL	V	N	319	N	240601001 03 00 22	01-MAR-25	21-MAR-25	9,23
14657	PAURI GARHWAL	V	N	322	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,08,00
14658	PAURI GARHWAL	V	N	323	N	240601001 03 00 04	01-MAR-25	21-MAR-25	52,57
14659	PAURI GARHWAL	V	N	326	N	240601001 03 00 24	01-MAR-25	21-MAR-25	1,40,00
14660	PAURI GARHWAL	V	N	329	N	240601001 03 00 04	01-MAR-25	21-MAR-25	78,00
14661	PAURI GARHWAL	V	N	330	N	240601001 03 00 08	01-MAR-25	21-MAR-25	2,68,63
14662	PAURI GARHWAL	V	N	331	N	240601001 03 00 29	01-MAR-25	21-MAR-25	20,00
14663	PAURI GARHWAL	V	N	333	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,98,00
14664	PAURI GARHWAL	V	N	335	N	240601001 03 00 04	01-MAR-25	21-MAR-25	66,00
14665	PAURI GARHWAL	V	N	343	N	240601001 03 00 04	01-MAR-25	21-MAR-25	30,32
14666	PAURI GARHWAL	V	N	344	N	240601001 03 00 40	01-MAR-25	21-MAR-25	1,70,00
14667	PAURI GARHWAL	V	N	345	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,00,00
14668	PAURI GARHWAL	V	N	346	N	240601001 03 00 04	01-MAR-25	21-MAR-25	84,00
14669	PAURI GARHWAL	V	N	347	N	240601001 03 00 04	01-MAR-25	21-MAR-25	78,00
14670	PAURI GARHWAL	V	N	349	N	240601001 03 00 29	01-MAR-25	21-MAR-25	10,00
14671	PAURI GARHWAL	V	N	367	N	240601001 03 00 40	01-MAR-25	24-MAR-25	20,00
14672	PAURI GARHWAL	V	N	371	N	240601001 03 00 40	01-MAR-25	24-MAR-25	1,50,00
14673	PAURI GARHWAL	V	N	376	N	240601001 03 00 29	01-MAR-25	24-MAR-25	10,89

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DDO- 42004259 ***CONSERVATOR OF FOREST CONSERVATOR OF FOREST GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14674	PAURI GARHWAL	V	N	393	N	240601001 03 00 40	01-MAR-25	24-MAR-25	24,30
14675	PAURI GARHWAL	V	N	4	N	240601001 03 00 03	01-MAR-25	01-MAR-25	27,62,36
14676	PAURI GARHWAL	V	N	4	N	240601001 03 00 01	01-MAR-25	01-MAR-25	52,12,00
14677	PAURI GARHWAL	V	N	4	N	240601001 03 00 06	01-MAR-25	01-MAR-25	2,57,80
14678	PAURI GARHWAL	V	N	417	N	240601001 03 00 07	01-MAR-25	24-MAR-25	50,00
14679	PAURI GARHWAL	V	N	43	N	240601001 03 00 11	01-MAR-25	11-MAR-25	50,80
14680	PAURI GARHWAL	V	N	44	N	240601001 03 00 29	01-MAR-25	11-MAR-25	7,20
14681	PAURI GARHWAL	V	N	451	N	240601101 05 00 29	01-MAR-25	30-MAR-25	1,52
14682	PAURI GARHWAL	V	N	454	N	240601001 03 00 11	01-MAR-25	31-MAR-25	1,35,20
14683	PAURI GARHWAL	V	N	46	N	240601001 03 00 29	01-MAR-25	11-MAR-25	20,00
14684	PAURI GARHWAL	V	N	47	N	240601001 03 00 30	01-MAR-25	11-MAR-25	20,94
14685	PAURI GARHWAL	V	N	49	N	240601001 03 00 20	01-MAR-25	11-MAR-25	81,10
14686	PAURI GARHWAL	V	N	50	N	240601001 03 00 29	01-MAR-25	11-MAR-25	25,00
14687	PAURI GARHWAL	V	N	60	N	240601001 03 00 29	01-MAR-25	11-MAR-25	25,00
14688	PAURI GARHWAL	V	N	62	N	240601001 03 00 43	01-MAR-25	11-MAR-25	2,00,00
14689	PAURI GARHWAL	V	N	63	N	240601001 03 00 11	01-MAR-25	11-MAR-25	24,00
14690	PAURI GARHWAL	V	N	64	N	240601001 03 00 29	01-MAR-25	11-MAR-25	3,43,38
14691	PAURI GARHWAL	V	N	65	N	240601001 03 00 25	01-MAR-25	11-MAR-25	11,07
14692	PAURI GARHWAL	V	N	66	N	240601001 03 00 25	01-MAR-25	11-MAR-25	1,11,93
14693	PAURI GARHWAL	V	N	71	N	240601001 03 00 11	01-MAR-25	11-MAR-25	30,00
14694	PAURI GARHWAL	V	N	75	N	240601001 03 00 43	01-MAR-25	12-MAR-25	2,00,00
14695	PAURI GARHWAL	V	N	83	N	240601001 03 00 04	01-MAR-25	12-MAR-25	1,86,00
14696	PAURI GARHWAL	V	N	88	N	240601001 03 00 04	01-MAR-25	15-MAR-25	68,25
14697	PAURI GARHWAL	V	N	89	N	240601001 03 00 04	01-MAR-25	15-MAR-25	73,50
14698	PAURI GARHWAL	V	N	90	N	240601001 03 00 04	01-MAR-25	15-MAR-25	1,20,75

DDO- 42004260 ***CHIEF CONSERVATOR OF FOREST C.C.F. GARHWAL REGION PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14699	PAURI GARHWAL	V	N	102	N	240601001 03 00 27	01-MAR-25	15-MAR-25	2,45,62
14700	PAURI GARHWAL	V	N	107	N	240601001 03 00 08	01-MAR-25	15-MAR-25	2,72,92
14701	PAURI GARHWAL	V	N	115	N	240601001 03 00 22	01-MAR-25	15-MAR-25	2,10,50
14702	PAURI GARHWAL	V	N	123	N	240601001 03 00 29	01-MAR-25	17-MAR-25	25,61
14703	PAURI GARHWAL	V	N	124	N	240601001 03 00 30	01-MAR-25	17-MAR-25	31,80
14704	PAURI GARHWAL	V	N	134	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,64,64
14705	PAURI GARHWAL	V	N	147	N	240601001 03 00 29	01-MAR-25	17-MAR-25	3,35,68
14706	PAURI GARHWAL	V	N	25	N	240601001 03 00 01	01-MAR-25	24-MAR-25	4,41,50
14707	PAURI GARHWAL	V	N	25	N	240601001 03 00 03	01-MAR-25	24-MAR-25	2,34,00

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DDO- 42004260 ***CHIEF CONSERVATOR OF FOREST C.C.F. GARHWAL REGION PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14708	PAURI GARHWAL	V	N	303	N	240601001 03 00 42	01-MAR-25	20-MAR-25	23,60,00
14709	PAURI GARHWAL	V	N	361	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,28,87
14710	PAURI GARHWAL	V	N	377	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,41,46
14711	PAURI GARHWAL	V	N	403	N	240601001 03 00 09	01-MAR-25	24-MAR-25	97,41
14712	PAURI GARHWAL	V	N	421	N	240601001 03 00 08	01-MAR-25	26-MAR-25	1,76,10
14713	PAURI GARHWAL	V	N	45	N	240601001 03 00 29	01-MAR-25	11-MAR-25	58,13
14714	PAURI GARHWAL	V	N	57	N	240601001 03 00 29	01-MAR-25	11-MAR-25	86,59
14715	PAURI GARHWAL	V	N	58	N	240601001 03 00 29	01-MAR-25	11-MAR-25	2,27,87
14716	PAURI GARHWAL	V	N	59	N	240601001 03 00 29	01-MAR-25	11-MAR-25	92,68
14717	PAURI GARHWAL	V	N	6	N	240601001 03 00 06	01-MAR-25	04-MAR-25	4,50,50
14718	PAURI GARHWAL	V	N	6	N	240601001 03 00 03	01-MAR-25	04-MAR-25	37,95,86
14719	PAURI GARHWAL	V	N	6	N	240601001 03 00 01	01-MAR-25	04-MAR-25	71,62,00
14720	PAURI GARHWAL	V	N	76	N	240601001 03 00 22	01-MAR-25	12-MAR-25	70,50
14721	PAURI GARHWAL	V	N	77	N	240601001 03 00 21	01-MAR-25	12-MAR-25	2,28,00
14722	PAURI GARHWAL	V	N	78	N	240601001 03 00 26	01-MAR-25	12-MAR-25	64,00
14723	PAURI GARHWAL	V	N	79	N	240601001 03 00 26	01-MAR-25	12-MAR-25	2,05,00
14724	PAURI GARHWAL	V	N	80	N	240601001 03 00 29	01-MAR-25	12-MAR-25	84,81
14725	PAURI GARHWAL	V	N	81	N	240601001 03 00 26	01-MAR-25	12-MAR-25	3,54,42
14726	PAURI GARHWAL	V	N	82	N	240601001 03 00 22	01-MAR-25	12-MAR-25	10,80,00

DDO- 56004256 ***DIVISIONAL FOREST OFFICER DFO LANSDOWNE FOREST DIVISION KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14727	KOTDWAR	V	N	1	N	240601001 03 00 01	01-MAR-25	04-MAR-25	4,68,98,00
14728	KOTDWAR	V	N	1	N	240601001 03 00 03	01-MAR-25	04-MAR-25	2,49,35,44
14729	KOTDWAR	V	N	1	N	240601001 03 00 06	01-MAR-25	04-MAR-25	48,23,15
14730	KOTDWAR	V	N	1	N	240601001 03 00 02	01-MAR-25	01-MAR-25	17,82,39
14731	KOTDWAR	V	N	10	N	240604103 03 04 42	01-MAR-25	01-MAR-25	74,25,00
14732	KOTDWAR	V	N	100	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,06,81
14733	KOTDWAR	V	N	101	N	240604103 03 04 42	01-MAR-25	18-MAR-25	12,66,70
14734	KOTDWAR	V	N	102	N	240604103 03 04 42	01-MAR-25	18-MAR-25	54,27
14735	KOTDWAR	V	N	103	N	240604103 03 04 42	01-MAR-25	18-MAR-25	4,00,00
14736	KOTDWAR	V	N	104	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,24,28
14737	KOTDWAR	V	N	105	N	240604103 03 06 42	01-MAR-25	18-MAR-25	3,69,79
14738	KOTDWAR	V	N	106	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,62,45
14739	KOTDWAR	V	N	107	N	240604103 03 06 42	01-MAR-25	18-MAR-25	63,81
14740	KOTDWAR	V	N	108	N	240604103 03 06 42	01-MAR-25	18-MAR-25	66,74
14741	KOTDWAR	V	N	109	N	240601101 05 00 52	01-MAR-25	18-MAR-25	24,87,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14742	KOTDWAR	V	N	11	N	240604103 03 04 42	01-MAR-25	01-MAR-25	13,06,80
14743	KOTDWAR	V	N	110	N	240604103 03 04 42	01-MAR-25	18-MAR-25	83,34
14744	KOTDWAR	V	N	111	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,00,00
14745	KOTDWAR	V	N	112	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
14746	KOTDWAR	V	N	113	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,50,00
14747	KOTDWAR	V	N	114	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
14748	KOTDWAR	V	N	115	N	240604103 03 04 42	01-MAR-25	18-MAR-25	3,24,90
14749	KOTDWAR	V	N	116	N	240601001 03 00 20	01-MAR-25	19-MAR-25	32,00
14750	KOTDWAR	V	N	117	N	240601001 03 00 04	01-MAR-25	19-MAR-25	70,00
14751	KOTDWAR	V	N	118	N	240601001 03 00 04	01-MAR-25	19-MAR-25	62,00
14752	KOTDWAR	V	N	119	N	240601001 03 00 04	01-MAR-25	19-MAR-25	53,00
14753	KOTDWAR	V	N	12	N	240604103 03 04 42	01-MAR-25	01-MAR-25	4,97,50
14754	KOTDWAR	V	N	120	N	240601001 03 00 04	01-MAR-25	19-MAR-25	64,00
14755	KOTDWAR	V	N	121	N	240601001 03 00 04	01-MAR-25	19-MAR-25	31,00
14756	KOTDWAR	V	N	122	N	240601001 03 00 04	01-MAR-25	19-MAR-25	63,00
14757	KOTDWAR	V	N	123	N	240601001 03 00 04	01-MAR-25	19-MAR-25	63,00
14758	KOTDWAR	V	N	124	N	240604103 03 04 42	01-MAR-25	19-MAR-25	24,45,87
14759	KOTDWAR	V	N	125	N	240602110 09 00 52	01-MAR-25	19-MAR-25	25,00,00
14760	KOTDWAR	V	N	126	N	240601001 03 00 04	01-MAR-25	19-MAR-25	42,00
14761	KOTDWAR	V	N	127	N	240601001 03 00 04	01-MAR-25	19-MAR-25	88,00
14762	KOTDWAR	V	N	128	N	240601001 03 00 11	01-MAR-25	19-MAR-25	2,44,00
14763	KOTDWAR	V	N	129	N	240602110 09 00 52	01-MAR-25	19-MAR-25	24,97,50
14764	KOTDWAR	V	N	13	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,90,00
14765	KOTDWAR	V	N	130	N	240601001 03 00 04	01-MAR-25	19-MAR-25	95,00
14766	KOTDWAR	V	N	131	N	240601001 03 00 04	01-MAR-25	19-MAR-25	44,00
14767	KOTDWAR	V	N	132	N	240601101 05 00 27	01-MAR-25	19-MAR-25	2,72,00
14768	KOTDWAR	V	N	133	N	240601001 03 00 04	01-MAR-25	19-MAR-25	36,00
14769	KOTDWAR	V	N	134	N	240601001 03 00 11	01-MAR-25	19-MAR-25	24,00
14770	KOTDWAR	V	N	135	N	240601001 03 00 04	01-MAR-25	19-MAR-25	20,00
14771	KOTDWAR	V	N	136	N	240604103 03 04 42	01-MAR-25	19-MAR-25	19,94,00
14772	KOTDWAR	V	N	137	N	240601001 03 00 04	01-MAR-25	19-MAR-25	42,00
14773	KOTDWAR	V	N	138	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,93,00
14774	KOTDWAR	V	N	139	N	240601001 03 00 02	01-MAR-25	19-MAR-25	2,10,40
14775	KOTDWAR	V	N	14	N	240601101 05 00 27	01-MAR-25	01-MAR-25	2,72,00
14776	KOTDWAR	V	N	140	N	240601001 03 00 04	01-MAR-25	19-MAR-25	69,00
14777	KOTDWAR	V	N	141	N	240601001 03 00 04	01-MAR-25	19-MAR-25	66,00
14778	KOTDWAR	V	N	142	N	240601001 03 00 02	01-MAR-25	19-MAR-25	17,82,39

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14779	KOTDWAR	V	N	143	N	240601001 03 00 04	01-MAR-25	19-MAR-25	73,00
14780	KOTDWAR	V	N	144	N	240601001 03 00 04	01-MAR-25	19-MAR-25	26,00
14781	KOTDWAR	V	N	145	N	240601001 03 00 04	01-MAR-25	19-MAR-25	25,00
14782	KOTDWAR	V	N	146	N	240601001 03 00 04	01-MAR-25	19-MAR-25	18,00
14783	KOTDWAR	V	N	147	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,86,80
14784	KOTDWAR	V	N	148	N	240604103 03 04 42	01-MAR-25	20-MAR-25	24,57,13
14785	KOTDWAR	V	N	149	N	240604103 03 04 42	01-MAR-25	20-MAR-25	14,79,56
14786	KOTDWAR	V	N	15	N	240604103 03 04 42	01-MAR-25	01-MAR-25	45,60,55
14787	KOTDWAR	V	N	150	N	240604103 03 04 42	01-MAR-25	20-MAR-25	27,77,03
14788	KOTDWAR	V	N	151	N	240604103 03 04 42	01-MAR-25	20-MAR-25	11,88,00
14789	KOTDWAR	V	N	152	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,00,00
14790	KOTDWAR	V	N	153	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,51,00
14791	KOTDWAR	V	N	154	N	240604103 03 04 42	01-MAR-25	20-MAR-25	12,66,70
14792	KOTDWAR	V	N	155	N	240601001 03 00 22	01-MAR-25	20-MAR-25	1,90,00
14793	KOTDWAR	V	N	156	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,49,00
14794	KOTDWAR	V	N	157	N	240604103 03 06 42	01-MAR-25	20-MAR-25	59,15
14795	KOTDWAR	V	N	158	N	240601001 03 00 21	01-MAR-25	20-MAR-25	2,01,78
14796	KOTDWAR	V	N	159	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,26,30
14797	KOTDWAR	V	N	16	N	240604103 03 04 42	01-MAR-25	01-MAR-25	14,02,50
14798	KOTDWAR	V	N	160	N	240601001 03 00 21	01-MAR-25	20-MAR-25	2,48,00
14799	KOTDWAR	V	N	161	N	240601001 03 00 11	01-MAR-25	20-MAR-25	1,71,00
14800	KOTDWAR	V	N	162	N	240601101 05 00 51	01-MAR-25	20-MAR-25	16,98,52
14801	KOTDWAR	V	N	163	N	240601001 03 00 21	01-MAR-25	20-MAR-25	2,24,18
14802	KOTDWAR	V	N	164	N	240601001 03 00 42	01-MAR-25	20-MAR-25	1,80,60
14803	KOTDWAR	V	N	165	N	240601101 18 00 40	01-MAR-25	20-MAR-25	1,00,00
14804	KOTDWAR	V	N	166	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,00,00
14805	KOTDWAR	V	N	167	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,88,00
14806	KOTDWAR	V	N	168	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,50,84
14807	KOTDWAR	V	N	169	N	240601001 03 00 27	01-MAR-25	20-MAR-25	2,00,00
14808	KOTDWAR	V	N	17	N	240604103 03 04 42	01-MAR-25	01-MAR-25	20,00,00
14809	KOTDWAR	V	N	170	N	240604103 03 04 42	01-MAR-25	20-MAR-25	42,10
14810	KOTDWAR	V	N	171	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,39,38
14811	KOTDWAR	V	N	172	N	240604103 03 04 42	01-MAR-25	20-MAR-25	10,00,00
14812	KOTDWAR	V	N	173	N	240602110 06 00 52	01-MAR-25	20-MAR-25	11,06
14813	KOTDWAR	V	N	174	N	240601101 06 00 46	01-MAR-25	20-MAR-25	5,53,18
14814	KOTDWAR	V	N	175	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,45,00
14815	KOTDWAR	V	N	176	N	240601001 03 00 04	01-MAR-25	20-MAR-25	20,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14816	KOTDWAR	V	N	177	N	240604103 03 04 42	01-MAR-25	20-MAR-25	40,00
14817	KOTDWAR	V	N	178	N	240604103 03 04 42	01-MAR-25	20-MAR-25	5,00,00
14818	KOTDWAR	V	N	179	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,50,00
14819	KOTDWAR	V	N	18	N	240604103 03 04 42	01-MAR-25	01-MAR-25	9,70,00
14820	KOTDWAR	V	N	180	N	240604103 03 04 42	01-MAR-25	20-MAR-25	6,16,32
14821	KOTDWAR	V	N	181	N	240601101 05 00 51	01-MAR-25	20-MAR-25	8,80,00
14822	KOTDWAR	V	N	182	N	240604103 03 05 56	01-MAR-25	20-MAR-25	2,43,78
14823	KOTDWAR	V	N	183	N	240604103 03 04 42	01-MAR-25	20-MAR-25	24,74,55
14824	KOTDWAR	V	N	184	N	240601101 06 00 46	01-MAR-25	20-MAR-25	4,59,35
14825	KOTDWAR	V	N	185	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,71,65
14826	KOTDWAR	V	N	186	N	240601101 05 00 51	01-MAR-25	20-MAR-25	6,69,20
14827	KOTDWAR	V	N	187	N	240602110 09 00 51	01-MAR-25	20-MAR-25	10,00,00
14828	KOTDWAR	V	N	188	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,50,00
14829	KOTDWAR	V	N	189	N	240604103 03 04 42	01-MAR-25	20-MAR-25	30,00
14830	KOTDWAR	V	N	19	N	240604103 03 04 42	01-MAR-25	01-MAR-25	23,58,18
14831	KOTDWAR	V	N	190	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,96,60
14832	KOTDWAR	V	N	191	N	240604103 03 04 42	01-MAR-25	20-MAR-25	24,50,00
14833	KOTDWAR	V	N	192	N	240604103 03 04 42	01-MAR-25	20-MAR-25	14,80,12
14834	KOTDWAR	V	N	193	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,50,00
14835	KOTDWAR	V	N	194	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,97,00
14836	KOTDWAR	V	N	195	N	240604103 03 04 42	01-MAR-25	20-MAR-25	17,23,98
14837	KOTDWAR	V	N	196	N	240604103 03 05 56	01-MAR-25	20-MAR-25	2,27,94
14838	KOTDWAR	V	N	197	N	240604103 03 05 56	01-MAR-25	20-MAR-25	1,86,66
14839	KOTDWAR	V	N	198	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,50,00
14840	KOTDWAR	V	N	199	N	240604103 03 04 42	01-MAR-25	20-MAR-25	21,75,86
14841	KOTDWAR	V	N	2	N	240601001 03 00 03	01-MAR-25	18-MAR-25	1,42,04
14842	KOTDWAR	V	N	2	N	240604103 03 04 42	01-MAR-25	01-MAR-25	32,66,95
14843	KOTDWAR	V	N	2	N	240601001 03 00 01	01-MAR-25	18-MAR-25	2,68,00
14844	KOTDWAR	V	N	20	N	240604103 03 04 42	01-MAR-25	01-MAR-25	2,50,00
14845	KOTDWAR	V	N	200	N	240601101 05 00 51	01-MAR-25	20-MAR-25	6,02,28
14846	KOTDWAR	V	N	201	N	240602110 09 00 52	01-MAR-25	20-MAR-25	20,00,00
14847	KOTDWAR	V	N	202	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,50,00
14848	KOTDWAR	V	N	203	N	240601101 05 00 52	01-MAR-25	20-MAR-25	30,00
14849	KOTDWAR	V	N	204	N	240604103 03 04 42	01-MAR-25	20-MAR-25	24,57,57
14850	KOTDWAR	V	N	205	N	240601001 03 00 26	01-MAR-25	20-MAR-25	6,50
14851	KOTDWAR	V	N	206	N	240601001 03 00 04	01-MAR-25	20-MAR-25	32,00
14852	KOTDWAR	V	N	207	N	240601101 06 00 46	01-MAR-25	20-MAR-25	6,20,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14853	KOTDWAR	V	N	208	N	240601001 03 00 04	01-MAR-25	20-MAR-25	25,00
14854	KOTDWAR	V	N	209	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,49,00
14855	KOTDWAR	V	N	21	N	240604103 03 04 42	01-MAR-25	04-MAR-25	9,00,00
14856	KOTDWAR	V	N	210	N	240601101 05 00 52	01-MAR-25	20-MAR-25	10,00,00
14857	KOTDWAR	V	N	211	N	240604103 03 04 42	01-MAR-25	20-MAR-25	83,22
14858	KOTDWAR	V	N	212	N	240604103 03 04 42	01-MAR-25	20-MAR-25	17,22
14859	KOTDWAR	V	N	213	N	240604103 03 04 42	01-MAR-25	20-MAR-25	22,79,38
14860	KOTDWAR	V	N	214	N	240604103 03 04 42	01-MAR-25	20-MAR-25	10,89,00
14861	KOTDWAR	V	N	215	N	240602110 06 00 51	01-MAR-25	20-MAR-25	5,00
14862	KOTDWAR	V	N	216	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,00
14863	KOTDWAR	V	N	217	N	240601001 03 00 04	01-MAR-25	20-MAR-25	21,00
14864	KOTDWAR	V	N	218	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,15,10
14865	KOTDWAR	V	N	219	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,50,00
14866	KOTDWAR	V	N	22	N	240604103 03 06 42	01-MAR-25	15-MAR-25	3,99,12
14867	KOTDWAR	V	N	220	N	240604103 03 04 42	01-MAR-25	20-MAR-25	50,00
14868	KOTDWAR	V	N	221	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,17,65
14869	KOTDWAR	V	N	222	N	240604103 03 04 42	01-MAR-25	20-MAR-25	22,44,20
14870	KOTDWAR	V	N	223	N	240604103 03 05 56	01-MAR-25	20-MAR-25	32,94
14871	KOTDWAR	V	N	224	N	240604103 03 04 42	01-MAR-25	20-MAR-25	6,29,00
14872	KOTDWAR	V	N	225	N	240604103 03 04 42	01-MAR-25	20-MAR-25	24,40,00
14873	KOTDWAR	V	N	226	N	240604103 03 04 42	01-MAR-25	20-MAR-25	10,89,00
14874	KOTDWAR	V	N	227	N	240601101 06 00 46	01-MAR-25	20-MAR-25	3,78,61
14875	KOTDWAR	V	N	228	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,74,74
14876	KOTDWAR	V	N	229	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,64,31
14877	KOTDWAR	V	N	23	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
14878	KOTDWAR	V	N	230	N	240604103 03 04 42	01-MAR-25	20-MAR-25	24,79,00
14879	KOTDWAR	V	N	231	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,37,64
14880	KOTDWAR	V	N	232	N	240601001 03 00 22	01-MAR-25	21-MAR-25	1,98,02
14881	KOTDWAR	V	N	233	N	240601001 03 00 22	01-MAR-25	21-MAR-25	1,82,17
14882	KOTDWAR	V	N	234	N	240601001 03 00 26	01-MAR-25	21-MAR-25	1,35,96
14883	KOTDWAR	V	N	235	N	240601001 03 00 22	01-MAR-25	21-MAR-25	80,00
14884	KOTDWAR	V	N	236	N	240601001 03 00 24	01-MAR-25	21-MAR-25	2,57,43
14885	KOTDWAR	V	N	237	N	240604103 03 04 42	01-MAR-25	21-MAR-25	14,70
14886	KOTDWAR	V	N	238	N	240601101 18 00 51	01-MAR-25	21-MAR-25	8,00
14887	KOTDWAR	V	N	239	N	240601101 06 00 46	01-MAR-25	21-MAR-25	5,71,92
14888	KOTDWAR	V	N	24	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
14889	KOTDWAR	V	N	240	N	240601101 05 00 42	01-MAR-25	21-MAR-25	45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14890	KOTDWAR	V	N	241	N	240601001 03 00 22	01-MAR-25	21-MAR-25	61,50
14891	KOTDWAR	V	N	242	N	240602110 09 00 52	01-MAR-25	21-MAR-25	5,00,00
14892	KOTDWAR	V	N	243	N	240601101 17 00 51	01-MAR-25	21-MAR-25	25,00,00
14893	KOTDWAR	V	N	244	N	240601001 03 00 29	01-MAR-25	21-MAR-25	31,83
14894	KOTDWAR	V	N	245	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,49,59
14895	KOTDWAR	V	N	246	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,76,00
14896	KOTDWAR	V	N	247	N	240601001 03 00 11	01-MAR-25	21-MAR-25	14,52,00
14897	KOTDWAR	V	N	248	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,02,48
14898	KOTDWAR	V	N	249	N	240601001 03 00 22	01-MAR-25	21-MAR-25	1,12,60
14899	KOTDWAR	V	N	25	N	240604103 03 04 42	01-MAR-25	18-MAR-25	6,13,80
14900	KOTDWAR	V	N	250	N	240601001 03 00 22	01-MAR-25	21-MAR-25	79,45
14901	KOTDWAR	V	N	251	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,68,00
14902	KOTDWAR	V	N	252	N	240601001 03 00 21	01-MAR-25	21-MAR-25	2,44,26
14903	KOTDWAR	V	N	253	N	240601001 03 00 04	01-MAR-25	21-MAR-25	60,00
14904	KOTDWAR	V	N	254	N	240601001 03 00 04	01-MAR-25	21-MAR-25	45,00
14905	KOTDWAR	V	N	255	N	240601101 05 00 52	01-MAR-25	21-MAR-25	5,00
14906	KOTDWAR	V	N	256	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,50,00
14907	KOTDWAR	V	N	257	N	240601001 03 00 40	01-MAR-25	21-MAR-25	2,45,00
14908	KOTDWAR	V	N	258	N	240601101 18 00 40	01-MAR-25	21-MAR-25	2,21,50
14909	KOTDWAR	V	N	259	N	240604103 03 04 42	01-MAR-25	21-MAR-25	98,60
14910	KOTDWAR	V	N	26	N	240604103 03 04 42	01-MAR-25	18-MAR-25	6,13,80
14911	KOTDWAR	V	N	260	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,98,43
14912	KOTDWAR	V	N	261	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,90
14913	KOTDWAR	V	N	262	N	240601101 05 00 52	01-MAR-25	21-MAR-25	15,20,00
14914	KOTDWAR	V	N	263	N	240601001 03 00 26	01-MAR-25	21-MAR-25	1,97,00
14915	KOTDWAR	V	N	264	N	240601001 03 00 27	01-MAR-25	21-MAR-25	2,27,50
14916	KOTDWAR	V	N	265	N	240604103 03 04 42	01-MAR-25	21-MAR-25	24,75,04
14917	KOTDWAR	V	N	266	N	240601101 17 00 51	01-MAR-25	21-MAR-25	10,00,00
14918	KOTDWAR	V	N	267	N	240601001 03 00 42	01-MAR-25	21-MAR-25	35,40
14919	KOTDWAR	V	N	268	N	240601001 03 00 24	01-MAR-25	21-MAR-25	2,15,90
14920	KOTDWAR	V	N	269	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,44,00
14921	KOTDWAR	V	N	27	N	240604103 03 04 42	01-MAR-25	18-MAR-25	4,95,00
14922	KOTDWAR	V	N	270	N	240601001 03 00 40	01-MAR-25	21-MAR-25	1,60,00
14923	KOTDWAR	V	N	271	N	240601001 03 00 40	01-MAR-25	21-MAR-25	2,40,00
14924	KOTDWAR	V	N	272	N	240602110 06 00 42	01-MAR-25	21-MAR-25	16,87,50
14925	KOTDWAR	V	N	273	N	240604103 03 04 42	01-MAR-25	21-MAR-25	67,69
14926	KOTDWAR	V	N	274	N	240601001 03 00 27	01-MAR-25	21-MAR-25	1,35,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14927	KOTDWAR	V	N	275	N	240601001 03 00 43	01-MAR-25	21-MAR-25	2,49,60
14928	KOTDWAR	V	N	276	N	240601101 05 00 42	01-MAR-25	21-MAR-25	24,88,50
14929	KOTDWAR	V	N	277	N	240601001 03 00 21	01-MAR-25	21-MAR-25	76,00
14930	KOTDWAR	V	N	278	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,58,40,00
14931	KOTDWAR	V	N	279	N	240601001 03 00 22	01-MAR-25	21-MAR-25	1,20,00
14932	KOTDWAR	V	N	28	N	240604103 03 04 42	01-MAR-25	18-MAR-25	3,50,00
14933	KOTDWAR	V	N	280	N	240604103 03 04 42	01-MAR-25	21-MAR-25	5,40
14934	KOTDWAR	V	N	281	N	240604103 03 04 42	01-MAR-25	21-MAR-25	90,00
14935	KOTDWAR	V	N	282	N	240601001 03 00 22	01-MAR-25	21-MAR-25	2,35,00
14936	KOTDWAR	V	N	283	N	240601101 17 00 51	01-MAR-25	21-MAR-25	11,75,28
14937	KOTDWAR	V	N	284	N	240604103 03 04 42	01-MAR-25	21-MAR-25	12,87,00
14938	KOTDWAR	V	N	285	N	240601001 03 00 04	01-MAR-25	21-MAR-25	85,00
14939	KOTDWAR	V	N	286	N	240601101 17 00 51	01-MAR-25	21-MAR-25	17,50
14940	KOTDWAR	V	N	287	N	240604103 03 06 42	01-MAR-25	21-MAR-25	4,80,36
14941	KOTDWAR	V	N	288	N	240601001 03 00 27	01-MAR-25	21-MAR-25	2,36,00
14942	KOTDWAR	V	N	289	N	240601001 03 00 04	01-MAR-25	21-MAR-25	27,00
14943	KOTDWAR	V	N	29	N	240601101 05 00 52	01-MAR-25	18-MAR-25	14,85,00
14944	KOTDWAR	V	N	290	N	240601101 17 00 51	01-MAR-25	21-MAR-25	4,98,00
14945	KOTDWAR	V	N	291	N	240601001 03 00 11	01-MAR-25	21-MAR-25	44,00
14946	KOTDWAR	V	N	292	N	240602110 06 00 42	01-MAR-25	21-MAR-25	3,44,40
14947	KOTDWAR	V	N	293	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,06,15
14948	KOTDWAR	V	N	294	N	240602110 09 00 52	01-MAR-25	21-MAR-25	2,50
14949	KOTDWAR	V	N	295	N	240604103 03 04 42	01-MAR-25	21-MAR-25	89,60
14950	KOTDWAR	V	N	296	N	240601101 05 00 29	01-MAR-25	21-MAR-25	2,92,84
14951	KOTDWAR	V	N	297	N	240601101 05 00 29	01-MAR-25	21-MAR-25	20,00
14952	KOTDWAR	V	N	298	N	240601101 05 00 42	01-MAR-25	21-MAR-25	1,05,00
14953	KOTDWAR	V	N	299	N	240601001 03 00 26	01-MAR-25	21-MAR-25	1,08,58
14954	KOTDWAR	V	N	3	N	240601001 03 00 03	01-MAR-25	18-MAR-25	1,46,28
14955	KOTDWAR	V	N	3	N	240601001 03 00 01	01-MAR-25	18-MAR-25	2,76,00
14956	KOTDWAR	V	N	3	N	240604103 03 04 42	01-MAR-25	01-MAR-25	4,97,50
14957	KOTDWAR	V	N	30	N	240604103 03 04 42	01-MAR-25	18-MAR-25	4,00,00
14958	KOTDWAR	V	N	300	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,13,30
14959	KOTDWAR	V	N	301	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,95,88
14960	KOTDWAR	V	N	302	N	240604103 03 04 42	01-MAR-25	21-MAR-25	6,00,00
14961	KOTDWAR	V	N	303	N	240601001 03 00 22	01-MAR-25	21-MAR-25	2,08,35
14962	KOTDWAR	V	N	304	N	240601001 03 00 22	01-MAR-25	21-MAR-25	2,35,40
14963	KOTDWAR	V	N	305	N	240604103 03 04 42	01-MAR-25	21-MAR-25	58,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14964	KOTDWAR	V	N	306	N	240602110 06 00 42	01-MAR-25	21-MAR-25	4,30,50
14965	KOTDWAR	V	N	307	N	240601101 17 00 51	01-MAR-25	21-MAR-25	19,40,25
14966	KOTDWAR	V	N	308	N	240601001 03 00 42	01-MAR-25	21-MAR-25	1,35,45
14967	KOTDWAR	V	N	309	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,21,54
14968	KOTDWAR	V	N	31	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,85
14969	KOTDWAR	V	N	310	N	240601001 03 00 22	01-MAR-25	21-MAR-25	58,80
14970	KOTDWAR	V	N	311	N	240604103 03 04 42	01-MAR-25	21-MAR-25	4,00,00
14971	KOTDWAR	V	N	312	N	240604103 03 04 42	01-MAR-25	21-MAR-25	60,00
14972	KOTDWAR	V	N	313	N	240604103 03 04 42	01-MAR-25	21-MAR-25	46,97
14973	KOTDWAR	V	N	314	N	240601001 03 00 22	01-MAR-25	21-MAR-25	39,47
14974	KOTDWAR	V	N	315	N	240604103 03 04 42	01-MAR-25	21-MAR-25	4,50,00
14975	KOTDWAR	V	N	316	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,58,32,00
14976	KOTDWAR	V	N	317	N	240601001 03 00 04	01-MAR-25	21-MAR-25	54,00
14977	KOTDWAR	V	N	318	N	240601101 05 00 29	01-MAR-25	21-MAR-25	3,07,68
14978	KOTDWAR	V	N	319	N	240604103 03 06 42	01-MAR-25	21-MAR-25	7,73,07
14979	KOTDWAR	V	N	32	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,67,81
14980	KOTDWAR	V	N	320	N	240601001 03 00 29	01-MAR-25	21-MAR-25	4,93,00
14981	KOTDWAR	V	N	321	N	240601001 03 00 27	01-MAR-25	21-MAR-25	5,37,00
14982	KOTDWAR	V	N	322	N	240601001 03 00 26	01-MAR-25	21-MAR-25	2,21,94
14983	KOTDWAR	V	N	323	N	240604103 03 04 42	01-MAR-25	21-MAR-25	22,00
14984	KOTDWAR	V	N	324	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,59,60
14985	KOTDWAR	V	N	325	N	240604103 03 04 42	01-MAR-25	21-MAR-25	7,26,00
14986	KOTDWAR	V	N	326	N	240601101 17 00 51	01-MAR-25	21-MAR-25	16,47
14987	KOTDWAR	V	N	327	N	240601101 05 00 52	01-MAR-25	21-MAR-25	16,56
14988	KOTDWAR	V	N	328	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,12,14
14989	KOTDWAR	V	N	329	N	240601001 03 00 22	01-MAR-25	21-MAR-25	2,43,18
14990	KOTDWAR	V	N	33	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,68
14991	KOTDWAR	V	N	330	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,59,72
14992	KOTDWAR	V	N	331	N	240604103 03 04 42	01-MAR-25	21-MAR-25	70,00
14993	KOTDWAR	V	N	332	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,05,00
14994	KOTDWAR	V	N	333	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,37,05
14995	KOTDWAR	V	N	334	N	240601101 05 00 40	01-MAR-25	21-MAR-25	2,01,26
14996	KOTDWAR	V	N	335	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,40,00
14997	KOTDWAR	V	N	336	N	240604103 03 06 42	01-MAR-25	21-MAR-25	5,11,44
14998	KOTDWAR	V	N	337	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,60,00
14999	KOTDWAR	V	N	338	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,00,00
15000	KOTDWAR	V	N	339	N	240601001 03 00 27	01-MAR-25	21-MAR-25	1,59,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15001	KOTDWAR	V	N	34	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,02,00
15002	KOTDWAR	V	N	340	N	240601101 05 00 42	01-MAR-25	21-MAR-25	1,68,75
15003	KOTDWAR	V	N	341	N	240601101 05 00 29	01-MAR-25	21-MAR-25	95,00
15004	KOTDWAR	V	N	342	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,41,38
15005	KOTDWAR	V	N	343	N	240601001 03 00 11	01-MAR-25	21-MAR-25	90,00
15006	KOTDWAR	V	N	344	N	240604103 03 04 42	01-MAR-25	21-MAR-25	43,10
15007	KOTDWAR	V	N	345	N	240601001 03 00 26	01-MAR-25	21-MAR-25	38,00
15008	KOTDWAR	V	N	346	N	240602110 06 00 42	01-MAR-25	21-MAR-25	75,00
15009	KOTDWAR	V	N	347	N	240601101 17 00 51	01-MAR-25	21-MAR-25	10,00,00
15010	KOTDWAR	V	N	348	N	240601101 05 00 29	01-MAR-25	21-MAR-25	4,00,00
15011	KOTDWAR	V	N	349	N	240601001 03 00 04	01-MAR-25	21-MAR-25	73,00
15012	KOTDWAR	V	N	35	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,04,28
15013	KOTDWAR	V	N	350	N	240601101 05 00 29	01-MAR-25	21-MAR-25	64,08
15014	KOTDWAR	V	N	351	N	240601101 05 00 29	01-MAR-25	21-MAR-25	20,00
15015	KOTDWAR	V	N	352	N	240601101 05 00 40	01-MAR-25	21-MAR-25	10,55,90
15016	KOTDWAR	V	N	353	N	240604103 03 04 42	01-MAR-25	21-MAR-25	68,84
15017	KOTDWAR	V	N	354	N	240601001 03 00 43	01-MAR-25	21-MAR-25	12,49,30
15018	KOTDWAR	V	N	355	N	240601101 06 00 29	01-MAR-25	21-MAR-25	4,93,00
15019	KOTDWAR	V	N	356	N	240601001 03 00 04	01-MAR-25	21-MAR-25	81,00
15020	KOTDWAR	V	N	357	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,16,16
15021	KOTDWAR	V	N	358	N	240601001 03 00 42	01-MAR-25	21-MAR-25	79,41
15022	KOTDWAR	V	N	359	N	240601001 03 00 26	01-MAR-25	21-MAR-25	73,00
15023	KOTDWAR	V	N	36	N	240604103 03 04 42	01-MAR-25	18-MAR-25	4,93,00
15024	KOTDWAR	V	N	360	N	240602110 06 00 51	01-MAR-25	21-MAR-25	24,56
15025	KOTDWAR	V	N	361	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,81,20
15026	KOTDWAR	V	N	362	N	240601001 03 00 08	01-MAR-25	21-MAR-25	60,94,33
15027	KOTDWAR	V	N	363	N	240604103 03 04 42	01-MAR-25	21-MAR-25	7,10,00
15028	KOTDWAR	V	N	364	N	240601001 03 00 24	01-MAR-25	21-MAR-25	1,02,92
15029	KOTDWAR	V	N	365	N	240601101 05 00 29	01-MAR-25	21-MAR-25	70,00
15030	KOTDWAR	V	N	366	N	240601001 03 00 29	01-MAR-25	21-MAR-25	2,35,80
15031	KOTDWAR	V	N	367	N	240601001 03 00 26	01-MAR-25	21-MAR-25	9,89,99
15032	KOTDWAR	V	N	368	N	240601101 05 00 29	01-MAR-25	21-MAR-25	2,10,55
15033	KOTDWAR	V	N	369	N	240601001 03 00 29	01-MAR-25	21-MAR-25	85,95
15034	KOTDWAR	V	N	37	N	240601101 05 00 52	01-MAR-25	18-MAR-25	2,37,50
15035	KOTDWAR	V	N	370	N	240602110 09 00 52	01-MAR-25	21-MAR-25	25,00,00
15036	KOTDWAR	V	N	371	N	240602110 09 00 51	01-MAR-25	21-MAR-25	4,43
15037	KOTDWAR	V	N	372	N	240601001 03 00 08	01-MAR-25	21-MAR-25	60,94,33

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15038	KOTDWAR	V	N	373	N	240601001 03 00 29	01-MAR-25	21-MAR-25	1,62,70
15039	KOTDWAR	V	N	374	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,00,38
15040	KOTDWAR	V	N	375	N	240601001 03 00 08	01-MAR-25	21-MAR-25	19,93
15041	KOTDWAR	V	N	376	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,90,00
15042	KOTDWAR	V	N	377	N	240601001 03 00 26	01-MAR-25	21-MAR-25	1,85,22
15043	KOTDWAR	V	N	378	N	240604103 03 04 42	01-MAR-25	21-MAR-25	38,05
15044	KOTDWAR	V	N	379	N	240601001 03 00 04	01-MAR-25	21-MAR-25	69,00
15045	KOTDWAR	V	N	38	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,15,75
15046	KOTDWAR	V	N	380	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,58,24,00
15047	KOTDWAR	V	N	381	N	240601101 05 00 29	01-MAR-25	21-MAR-25	3,29,26
15048	KOTDWAR	V	N	382	N	240604103 03 04 42	01-MAR-25	21-MAR-25	33,75
15049	KOTDWAR	V	N	383	N	240602110 06 00 52	01-MAR-25	21-MAR-25	1,00,44
15050	KOTDWAR	V	N	384	N	240601001 03 00 22	01-MAR-25	21-MAR-25	2,37,40
15051	KOTDWAR	V	N	385	N	240604103 03 06 42	01-MAR-25	21-MAR-25	20,00
15052	KOTDWAR	V	N	386	N	240601001 03 00 40	01-MAR-25	21-MAR-25	3,35,00
15053	KOTDWAR	V	N	387	N	240601101 05 00 29	01-MAR-25	21-MAR-25	1,10,00
15054	KOTDWAR	V	N	388	N	240602110 06 00 42	01-MAR-25	21-MAR-25	3,05,00
15055	KOTDWAR	V	N	389	N	240601001 03 00 04	01-MAR-25	21-MAR-25	26,00
15056	KOTDWAR	V	N	39	N	240604103 03 04 42	01-MAR-25	18-MAR-25	6,69,20
15057	KOTDWAR	V	N	390	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,38,06
15058	KOTDWAR	V	N	391	N	240601101 05 00 29	01-MAR-25	21-MAR-25	2,82,51
15059	KOTDWAR	V	N	392	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,04,08
15060	KOTDWAR	V	N	393	N	240604103 03 06 42	01-MAR-25	21-MAR-25	14,55,57
15061	KOTDWAR	V	N	394	N	240602110 06 00 42	01-MAR-25	21-MAR-25	3,32,10
15062	KOTDWAR	V	N	395	N	240601001 03 00 04	01-MAR-25	21-MAR-25	46,00
15063	KOTDWAR	V	N	396	N	240601001 03 00 04	01-MAR-25	21-MAR-25	62,00
15064	KOTDWAR	V	N	397	N	240601101 05 00 29	01-MAR-25	21-MAR-25	40,00
15065	KOTDWAR	V	N	398	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,50,00
15066	KOTDWAR	V	N	399	N	240601001 03 00 04	01-MAR-25	21-MAR-25	69,00
15067	KOTDWAR	V	N	4	N	240604103 03 04 42	01-MAR-25	01-MAR-25	37,65
15068	KOTDWAR	V	N	4	N	240601001 03 00 06	01-MAR-25	20-MAR-25	16,80
15069	KOTDWAR	V	N	4	N	240601001 03 00 01	01-MAR-25	20-MAR-25	22,64,00
15070	KOTDWAR	V	N	4	N	240601001 03 00 03	01-MAR-25	20-MAR-25	11,13,83
15071	KOTDWAR	V	N	40	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,35,36
15072	KOTDWAR	V	N	400	N	240601101 17 00 51	01-MAR-25	21-MAR-25	34,82,50
15073	KOTDWAR	V	N	401	N	240604103 03 06 42	01-MAR-25	21-MAR-25	7,76,07
15074	KOTDWAR	V	N	402	N	240604103 03 04 42	01-MAR-25	24-MAR-25	10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15075	KOTDWAR	V	N	403	N	240601101 06 00 46	01-MAR-25	24-MAR-25	3,02,87
15076	KOTDWAR	V	N	404	N	240604103 03 06 42	01-MAR-25	24-MAR-25	20,00
15077	KOTDWAR	V	N	405	N	240601001 03 00 31	01-MAR-25	24-MAR-25	5,00,00
15078	KOTDWAR	V	N	406	N	240601101 05 00 52	01-MAR-25	24-MAR-25	66,87,52
15079	KOTDWAR	V	N	407	N	240601101 18 00 51	01-MAR-25	24-MAR-25	40,00
15080	KOTDWAR	V	N	408	N	240604103 03 01 42	01-MAR-25	24-MAR-25	10,50
15081	KOTDWAR	V	N	409	N	240604103 03 04 42	01-MAR-25	24-MAR-25	6,13,80
15082	KOTDWAR	V	N	41	N	240601101 05 00 52	01-MAR-25	18-MAR-25	6,62,60
15083	KOTDWAR	V	N	410	N	240601101 06 00 46	01-MAR-25	24-MAR-25	4,47
15084	KOTDWAR	V	N	411	N	240601001 03 00 04	01-MAR-25	24-MAR-25	45,00
15085	KOTDWAR	V	N	412	N	240601101 05 00 52	01-MAR-25	24-MAR-25	23,88,00
15086	KOTDWAR	V	N	413	N	240601101 05 00 52	01-MAR-25	24-MAR-25	99,90
15087	KOTDWAR	V	N	414	N	240604103 03 06 42	01-MAR-25	24-MAR-25	7,85,92
15088	KOTDWAR	V	N	415	N	240601101 05 00 52	01-MAR-25	24-MAR-25	9,07,92
15089	KOTDWAR	V	N	416	N	240601001 03 00 04	01-MAR-25	26-MAR-25	82,00
15090	KOTDWAR	V	N	417	N	240604103 03 06 42	01-MAR-25	26-MAR-25	56,32
15091	KOTDWAR	V	N	418	N	240601001 03 00 04	01-MAR-25	26-MAR-25	64,00
15092	KOTDWAR	V	N	419	N	240601101 05 00 52	01-MAR-25	26-MAR-25	7,21
15093	KOTDWAR	V	N	42	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
15094	KOTDWAR	V	N	420	N	240604103 03 04 42	01-MAR-25	27-MAR-25	3,22,60
15095	KOTDWAR	V	N	421	N	240601001 03 00 20	01-MAR-25	27-MAR-25	34,00
15096	KOTDWAR	V	N	422	N	240601001 03 00 22	01-MAR-25	27-MAR-25	1,12,43
15097	KOTDWAR	V	N	423	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,18,30
15098	KOTDWAR	V	N	424	N	240601001 03 00 22	01-MAR-25	27-MAR-25	19,69
15099	KOTDWAR	V	N	425	N	240601001 03 00 20	01-MAR-25	27-MAR-25	66,00
15100	KOTDWAR	V	N	427	N	240601001 03 00 29	01-MAR-25	27-MAR-25	1,08,06
15101	KOTDWAR	V	N	428	N	240601101 05 00 27	01-MAR-25	27-MAR-25	2,72,00
15102	KOTDWAR	V	N	429	N	240604103 03 05 56	01-MAR-25	27-MAR-25	22,61
15103	KOTDWAR	V	N	43	N	240604103 03 04 42	01-MAR-25	18-MAR-25	10,00
15104	KOTDWAR	V	N	430	N	240601001 03 00 26	01-MAR-25	28-MAR-25	15,00
15105	KOTDWAR	V	N	432	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,80
15106	KOTDWAR	V	N	433	N	240601101 05 00 42	01-MAR-25	29-MAR-25	26,47,59
15107	KOTDWAR	V	N	434	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,00,00
15108	KOTDWAR	V	N	435	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,00,00
15109	KOTDWAR	V	N	436	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,00,00
15110	KOTDWAR	V	N	437	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,00,00
15111	KOTDWAR	V	N	438	N	240602110 06 00 29	01-MAR-25	29-MAR-25	2,43,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15112	KOTDWAR	V	N	439	N	240604103 03 04 42	01-MAR-25	29-MAR-25	14,99,00
15113	KOTDWAR	V	N	44	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,08,70
15114	KOTDWAR	V	N	440	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,00,00
15115	KOTDWAR	V	N	441	N	240601001 03 00 29	01-MAR-25	29-MAR-25	83,20
15116	KOTDWAR	V	N	442	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,00,00
15117	KOTDWAR	V	N	443	N	240601101 05 00 40	01-MAR-25	29-MAR-25	4,20,00
15118	KOTDWAR	V	N	444	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,00,00
15119	KOTDWAR	V	N	445	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,00,00
15120	KOTDWAR	V	N	446	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,00,00
15121	KOTDWAR	V	N	447	N	240604103 03 04 42	01-MAR-25	29-MAR-25	2,00,00
15122	KOTDWAR	V	N	448	N	240601101 05 00 42	01-MAR-25	31-MAR-25	4,42,50
15123	KOTDWAR	V	N	449	N	240601101 05 00 42	01-MAR-25	31-MAR-25	4,02,07
15124	KOTDWAR	V	N	45	N	240604103 03 04 42	01-MAR-25	18-MAR-25	40,00
15125	KOTDWAR	V	N	450	N	240601101 05 00 42	01-MAR-25	31-MAR-25	1,83,33
15126	KOTDWAR	V	N	451	N	240601001 03 00 04	01-MAR-25	31-MAR-25	1,49,00
15127	KOTDWAR	V	N	452	N	240601101 05 00 51	01-MAR-25	31-MAR-25	3,00,20
15128	KOTDWAR	V	N	453	N	240601001 03 00 04	01-MAR-25	31-MAR-25	18,00
15129	KOTDWAR	V	N	454	N	240601001 03 00 04	01-MAR-25	31-MAR-25	51,00
15130	KOTDWAR	V	N	455	N	240601001 03 00 21	01-MAR-25	31-MAR-25	2,48,04
15131	KOTDWAR	V	N	46	N	240604103 03 04 42	01-MAR-25	18-MAR-25	8,36,70
15132	KOTDWAR	V	N	47	N	240604103 03 04 42	01-MAR-25	18-MAR-25	9,40,49
15133	KOTDWAR	V	N	48	N	240604103 03 06 42	01-MAR-25	18-MAR-25	2,91,58
15134	KOTDWAR	V	N	49	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
15135	KOTDWAR	V	N	5	N	240601001 03 00 03	01-MAR-25	21-MAR-25	3,49,27
15136	KOTDWAR	V	N	5	N	240604103 03 04 42	01-MAR-25	01-MAR-25	31,02,75
15137	KOTDWAR	V	N	5	N	240601001 03 00 06	01-MAR-25	21-MAR-25	67,40
15138	KOTDWAR	V	N	5	N	240601001 03 00 01	01-MAR-25	21-MAR-25	6,59,00
15139	KOTDWAR	V	N	50	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
15140	KOTDWAR	V	N	51	N	240604103 03 04 42	01-MAR-25	18-MAR-25	3,49,60
15141	KOTDWAR	V	N	52	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
15142	KOTDWAR	V	N	53	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
15143	KOTDWAR	V	N	54	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
15144	KOTDWAR	V	N	55	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
15145	KOTDWAR	V	N	56	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
15146	KOTDWAR	V	N	57	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,11,36
15147	KOTDWAR	V	N	58	N	240601101 18 00 51	01-MAR-25	18-MAR-25	19,92,00
15148	KOTDWAR	V	N	59	N	240604103 03 04 42	01-MAR-25	18-MAR-25	15,34,50

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DDO- 56004256 ***DIVISIONAL FOREST OFFICER DFO LANSDOWNE FOREST DIVISION KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15149	KOTDWAR	V	N	6	N	240604103 03 04 42	01-MAR-25	01-MAR-25	11,44,25
15150	KOTDWAR	V	N	6	N	240601001 03 00 01	01-MAR-25	25-MAR-25	1,17,52
15151	KOTDWAR	V	N	6	N	240601001 03 00 03	01-MAR-25	25-MAR-25	62,29
15152	KOTDWAR	V	N	60	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,00,60
15153	KOTDWAR	V	N	61	N	240604103 03 04 42	01-MAR-25	18-MAR-25	4,60,20
15154	KOTDWAR	V	N	62	N	240604103 03 04 42	01-MAR-25	18-MAR-25	85,10
15155	KOTDWAR	V	N	63	N	240604103 03 04 42	01-MAR-25	18-MAR-25	76,33
15156	KOTDWAR	V	N	64	N	240604103 03 04 42	01-MAR-25	18-MAR-25	14,77,49
15157	KOTDWAR	V	N	65	N	240601101 05 00 51	01-MAR-25	18-MAR-25	1,33,84
15158	KOTDWAR	V	N	66	N	240604103 03 04 42	01-MAR-25	18-MAR-25	24,74,99
15159	KOTDWAR	V	N	68	N	240604103 03 06 42	01-MAR-25	18-MAR-25	2,38,35
15160	KOTDWAR	V	N	69	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,60,81
15161	KOTDWAR	V	N	7	N	240604103 03 04 42	01-MAR-25	01-MAR-25	41,66,55
15162	KOTDWAR	V	N	7	N	240601001 03 00 01	01-MAR-25	25-MAR-25	1,17,52
15163	KOTDWAR	V	N	7	N	240601001 03 00 03	01-MAR-25	25-MAR-25	62,29
15164	KOTDWAR	V	N	70	N	240604103 03 04 42	01-MAR-25	18-MAR-25	80,00
15165	KOTDWAR	V	N	71	N	240604103 03 04 42	01-MAR-25	18-MAR-25	24,75,00
15166	KOTDWAR	V	N	72	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,00,00
15167	KOTDWAR	V	N	73	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
15168	KOTDWAR	V	N	74	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,00,00
15169	KOTDWAR	V	N	75	N	240601101 05 00 52	01-MAR-25	18-MAR-25	22,50
15170	KOTDWAR	V	N	76	N	240604103 03 04 42	01-MAR-25	18-MAR-25	24,75,00
15171	KOTDWAR	V	N	77	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,33,60
15172	KOTDWAR	V	N	78	N	240604103 03 04 42	01-MAR-25	18-MAR-25	7,44,84
15173	KOTDWAR	V	N	79	N	240604103 03 04 42	01-MAR-25	18-MAR-25	4,89,80
15174	KOTDWAR	V	N	8	N	240601001 03 00 03	01-MAR-25	29-MAR-25	62,29
15175	KOTDWAR	V	N	8	N	240601001 03 00 01	01-MAR-25	29-MAR-25	1,17,52
15176	KOTDWAR	V	N	8	N	240604103 03 04 42	01-MAR-25	01-MAR-25	18,70,60
15177	KOTDWAR	V	N	80	N	240602110 09 00 51	01-MAR-25	18-MAR-25	6,78,05
15178	KOTDWAR	V	N	81	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,56,50
15179	KOTDWAR	V	N	82	N	240601101 05 00 52	01-MAR-25	18-MAR-25	4,95,00
15180	KOTDWAR	V	N	83	N	240604103 03 04 42	01-MAR-25	18-MAR-25	24,75,00
15181	KOTDWAR	V	N	84	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,00,00
15182	KOTDWAR	V	N	85	N	240604103 03 04 42	01-MAR-25	18-MAR-25	48,50
15183	KOTDWAR	V	N	86	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
15184	KOTDWAR	V	N	87	N	240604103 03 04 42	01-MAR-25	18-MAR-25	24,88,00
15185	KOTDWAR	V	N	88	N	240604103 03 04 42	01-MAR-25	18-MAR-25	8,03,04

Voucher Details

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DDO- 56004256 ***DIVISIONAL FOREST OFFICER DFO LANSDOWNE FOREST DIVISION KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15186	KOTDWAR	V	N	89	N	240601101 18 00 51	01-MAR-25	18-MAR-25	24,90,00
15187	KOTDWAR	V	N	9	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,90,00
15188	KOTDWAR	V	N	90	N	240604103 03 06 42	01-MAR-25	18-MAR-25	3,11,14
15189	KOTDWAR	V	N	91	N	240604103 03 04 42	01-MAR-25	18-MAR-25	26,25
15190	KOTDWAR	V	N	92	N	240604103 03 04 42	01-MAR-25	18-MAR-25	3,10,80
15191	KOTDWAR	V	N	93	N	240604103 03 04 42	01-MAR-25	18-MAR-25	28,49
15192	KOTDWAR	V	N	94	N	240601101 05 00 52	01-MAR-25	18-MAR-25	14,85,00
15193	KOTDWAR	V	N	95	N	240604103 03 04 42	01-MAR-25	18-MAR-25	4,98,75
15194	KOTDWAR	V	N	96	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
15195	KOTDWAR	V	N	97	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
15196	KOTDWAR	V	N	98	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
15197	KOTDWAR	V	N	99	N	240604103 03 06 42	01-MAR-25	18-MAR-25	4,14,05

DDO- 57004255 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15198	LANSDOWN	V	N	10	N	240604103 03 04 42	01-MAR-25	06-MAR-25	19,88,00
15199	LANSDOWN	V	N	108	N	240601001 03 00 25	01-MAR-25	17-MAR-25	1,17,30
15200	LANSDOWN	V	N	109	N	240601001 03 00 25	01-MAR-25	17-MAR-25	76,50
15201	LANSDOWN	V	N	11	N	240601001 03 00 01	01-MAR-25	21-MAR-25	1,08,50
15202	LANSDOWN	V	N	11	N	240601001 03 00 04	01-MAR-25	06-MAR-25	90,00
15203	LANSDOWN	V	N	11	N	240601001 03 00 03	01-MAR-25	21-MAR-25	57,51
15204	LANSDOWN	V	N	114	N	240601001 03 00 25	01-MAR-25	17-MAR-25	2,47,65
15205	LANSDOWN	V	N	12	N	240601001 03 00 04	01-MAR-25	06-MAR-25	1,12,00
15206	LANSDOWN	V	N	129	N	240601001 03 00 29	01-MAR-25	17-MAR-25	6,41,40
15207	LANSDOWN	V	N	14	N	240601001 03 00 04	01-MAR-25	07-MAR-25	90,00
15208	LANSDOWN	V	N	15	N	240601001 03 00 22	01-MAR-25	07-MAR-25	20,00
15209	LANSDOWN	V	N	16	N	240601001 03 00 22	01-MAR-25	07-MAR-25	20,00
15210	LANSDOWN	V	N	168	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,40,00
15211	LANSDOWN	V	N	169	N	240601101 06 00 46	01-MAR-25	19-MAR-25	95,32
15212	LANSDOWN	V	N	170	N	240604103 03 04 42	01-MAR-25	19-MAR-25	5,00,00
15213	LANSDOWN	V	N	171	N	240601001 03 00 04	01-MAR-25	19-MAR-25	60,00
15214	LANSDOWN	V	N	172	N	240604103 03 04 42	01-MAR-25	19-MAR-25	5,40,00
15215	LANSDOWN	V	N	173	N	240604103 03 04 42	01-MAR-25	19-MAR-25	4,30,64
15216	LANSDOWN	V	N	174	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,40,00
15217	LANSDOWN	V	N	175	N	240601001 03 00 04	01-MAR-25	19-MAR-25	97,00
15218	LANSDOWN	V	N	176	N	240601001 03 00 04	01-MAR-25	19-MAR-25	50,00
15219	LANSDOWN	V	N	177	N	240604103 03 01 42	01-MAR-25	19-MAR-25	3,43,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15220	LANSDOWN	V	N	178	N	240604103 03 01 42	01-MAR-25	19-MAR-25	53,15
15221	LANSDOWN	V	N	179	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,58,08
15222	LANSDOWN	V	N	180	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,58,08
15223	LANSDOWN	V	N	181	N	240601001 03 00 04	01-MAR-25	19-MAR-25	50,00
15224	LANSDOWN	V	N	182	N	240604103 03 01 42	01-MAR-25	19-MAR-25	40,34
15225	LANSDOWN	V	N	183	N	240604103 03 01 42	01-MAR-25	19-MAR-25	37,95
15226	LANSDOWN	V	N	184	N	240604103 03 04 42	01-MAR-25	19-MAR-25	5,00,00
15227	LANSDOWN	V	N	185	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,87,42
15228	LANSDOWN	V	N	186	N	240604103 03 01 42	01-MAR-25	19-MAR-25	4,96
15229	LANSDOWN	V	N	188	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,00,00
15230	LANSDOWN	V	N	189	N	240604103 03 04 42	01-MAR-25	19-MAR-25	7,96,90
15231	LANSDOWN	V	N	19	N	240601001 03 00 08	01-MAR-25	12-MAR-25	12,55,63
15232	LANSDOWN	V	N	190	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,20,00
15233	LANSDOWN	V	N	191	N	240601001 03 00 04	01-MAR-25	20-MAR-25	46,00
15234	LANSDOWN	V	N	193	N	240601001 03 00 04	01-MAR-25	20-MAR-25	50,00
15235	LANSDOWN	V	N	194	N	240601001 03 00 04	01-MAR-25	20-MAR-25	40,00
15236	LANSDOWN	V	N	195	N	240601001 03 00 04	01-MAR-25	20-MAR-25	16,00
15237	LANSDOWN	V	N	196	N	240601001 03 00 04	01-MAR-25	20-MAR-25	71,00
15238	LANSDOWN	V	N	197	N	240601001 03 00 04	01-MAR-25	20-MAR-25	50,00
15239	LANSDOWN	V	N	198	N	240601001 03 00 24	01-MAR-25	20-MAR-25	97,02
15240	LANSDOWN	V	N	199	N	240601001 03 00 04	01-MAR-25	20-MAR-25	35,00
15241	LANSDOWN	V	N	2	N	240601001 03 00 01	01-MAR-25	03-MAR-25	2,84,00
15242	LANSDOWN	V	N	2	N	240601001 03 00 06	01-MAR-25	03-MAR-25	32,30
15243	LANSDOWN	V	N	2	N	240601001 03 00 03	01-MAR-25	03-MAR-25	1,50,52
15244	LANSDOWN	V	N	20	N	240601001 03 00 08	01-MAR-25	12-MAR-25	7,18,37
15245	LANSDOWN	V	N	200	N	240601001 03 00 04	01-MAR-25	20-MAR-25	40,00
15246	LANSDOWN	V	N	201	N	240601001 03 00 04	01-MAR-25	20-MAR-25	30,00
15247	LANSDOWN	V	N	202	N	240601001 03 00 04	01-MAR-25	20-MAR-25	45,00
15248	LANSDOWN	V	N	203	N	240601001 03 00 08	01-MAR-25	20-MAR-25	8,55,14
15249	LANSDOWN	V	N	204	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,81,06
15250	LANSDOWN	V	N	205	N	240601001 03 00 04	01-MAR-25	20-MAR-25	50,00
15251	LANSDOWN	V	N	206	N	240601001 03 00 04	01-MAR-25	20-MAR-25	40,00
15252	LANSDOWN	V	N	208	N	240601001 03 00 04	01-MAR-25	20-MAR-25	43,00
15253	LANSDOWN	V	N	209	N	240601001 03 00 04	01-MAR-25	21-MAR-25	29,00
15254	LANSDOWN	V	N	210	N	240601001 03 00 04	01-MAR-25	21-MAR-25	60,00
15255	LANSDOWN	V	N	211	N	240601101 06 00 46	01-MAR-25	21-MAR-25	3,70,00
15256	LANSDOWN	V	N	212	N	240601001 03 00 04	01-MAR-25	20-MAR-25	90,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15257	LANSDOWN	V	N	213	N	240601101 05 00 51	01-MAR-25	21-MAR-25	7,92,00
15258	LANSDOWN	V	N	214	N	240601001 03 00 04	01-MAR-25	21-MAR-25	45,00
15259	LANSDOWN	V	N	215	N	240601101 05 00 51	01-MAR-25	21-MAR-25	11,88,00
15260	LANSDOWN	V	N	216	N	240601001 03 00 04	01-MAR-25	20-MAR-25	40,00
15261	LANSDOWN	V	N	217	N	240601001 03 00 04	01-MAR-25	20-MAR-25	32,00
15262	LANSDOWN	V	N	218	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,47,80
15263	LANSDOWN	V	N	219	N	240601001 03 00 04	01-MAR-25	21-MAR-25	43,00
15264	LANSDOWN	V	N	220	N	240601001 03 00 04	01-MAR-25	20-MAR-25	80,00
15265	LANSDOWN	V	N	221	N	240601001 03 00 04	01-MAR-25	20-MAR-25	60,00
15266	LANSDOWN	V	N	222	N	240601001 03 00 04	01-MAR-25	20-MAR-25	26,00
15267	LANSDOWN	V	N	223	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,47,80
15268	LANSDOWN	V	N	224	N	240601001 03 00 04	01-MAR-25	21-MAR-25	90,20
15269	LANSDOWN	V	N	225	N	240601001 03 00 04	01-MAR-25	21-MAR-25	50,00
15270	LANSDOWN	V	N	226	N	240601001 03 00 24	01-MAR-25	21-MAR-25	1,26,88
15271	LANSDOWN	V	N	227	N	240601101 05 00 51	01-MAR-25	21-MAR-25	7,92,00
15272	LANSDOWN	V	N	228	N	240601001 03 00 04	01-MAR-25	20-MAR-25	50,00
15273	LANSDOWN	V	N	229	N	240604103 03 05 56	01-MAR-25	21-MAR-25	2,01,80
15274	LANSDOWN	V	N	230	N	240601101 05 00 51	01-MAR-25	21-MAR-25	9,90,00
15275	LANSDOWN	V	N	231	N	240604103 03 05 56	01-MAR-25	21-MAR-25	3,31,64
15276	LANSDOWN	V	N	232	N	240601001 03 00 04	01-MAR-25	21-MAR-25	69,00
15277	LANSDOWN	V	N	233	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,49,40
15278	LANSDOWN	V	N	234	N	240601001 03 00 04	01-MAR-25	20-MAR-25	27,00
15279	LANSDOWN	V	N	235	N	240601101 05 00 51	01-MAR-25	21-MAR-25	3,96,00
15280	LANSDOWN	V	N	236	N	240601101 05 00 51	01-MAR-25	21-MAR-25	9,90,00
15281	LANSDOWN	V	N	237	N	240601001 03 00 04	01-MAR-25	20-MAR-25	38,00
15282	LANSDOWN	V	N	238	N	240604103 03 01 42	01-MAR-25	21-MAR-25	9,73,36
15283	LANSDOWN	V	N	239	N	240601001 03 00 29	01-MAR-25	21-MAR-25	1,42,08
15284	LANSDOWN	V	N	240	N	240601001 03 00 04	01-MAR-25	20-MAR-25	75,00
15285	LANSDOWN	V	N	241	N	240601001 03 00 04	01-MAR-25	20-MAR-25	75,00
15286	LANSDOWN	V	N	242	N	240601101 05 00 51	01-MAR-25	21-MAR-25	7,92,00
15287	LANSDOWN	V	N	243	N	240601001 03 00 04	01-MAR-25	20-MAR-25	90,00
15288	LANSDOWN	V	N	244	N	240601001 03 00 04	01-MAR-25	20-MAR-25	45,00
15289	LANSDOWN	V	N	245	N	240601101 05 00 51	01-MAR-25	21-MAR-25	5,04,40
15290	LANSDOWN	V	N	246	N	240601001 03 00 04	01-MAR-25	20-MAR-25	26,00
15291	LANSDOWN	V	N	247	N	240604103 03 05 56	01-MAR-25	21-MAR-25	1,99,98
15292	LANSDOWN	V	N	248	N	240601001 03 00 04	01-MAR-25	20-MAR-25	50,00
15293	LANSDOWN	V	N	249	N	240601001 03 00 04	01-MAR-25	20-MAR-25	27,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15294	LANSDOWN	V	N	250	N	240601001 03 00 04	01-MAR-25	21-MAR-25	90,00
15295	LANSDOWN	V	N	251	N	240604103 03 04 42	01-MAR-25	21-MAR-25	6,91,89
15296	LANSDOWN	V	N	252	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,00,00
15297	LANSDOWN	V	N	253	N	240601001 03 00 04	01-MAR-25	20-MAR-25	40,00
15298	LANSDOWN	V	N	254	N	240601001 03 00 04	01-MAR-25	20-MAR-25	70,00
15299	LANSDOWN	V	N	255	N	240601001 03 00 29	01-MAR-25	21-MAR-25	2,86,21
15300	LANSDOWN	V	N	262	N	240601001 03 00 04	01-MAR-25	24-MAR-25	17,00
15301	LANSDOWN	V	N	265	N	240601001 03 00 42	01-MAR-25	25-MAR-25	50,00,00
15302	LANSDOWN	V	N	3	N	240601001 03 00 03	01-MAR-25	12-MAR-25	1,38,72,49
15303	LANSDOWN	V	N	3	N	240601001 03 00 06	01-MAR-25	12-MAR-25	22,94,60
15304	LANSDOWN	V	N	3	N	240601001 03 00 01	01-MAR-25	12-MAR-25	2,61,90,70
15305	LANSDOWN	V	N	308	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,00,00
15306	LANSDOWN	V	N	309	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,00,00
15307	LANSDOWN	V	N	310	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,00,00
15308	LANSDOWN	V	N	311	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,00,00
15309	LANSDOWN	V	N	312	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,00,00
15310	LANSDOWN	V	N	313	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,00,00
15311	LANSDOWN	V	N	314	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,00,00
15312	LANSDOWN	V	N	315	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,00,00
15313	LANSDOWN	V	N	316	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,00,00
15314	LANSDOWN	V	N	317	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,00,00
15315	LANSDOWN	V	N	37	N	240601001 03 00 02	01-MAR-25	15-MAR-25	1,50,00
15316	LANSDOWN	V	N	38	N	240601001 03 00 04	01-MAR-25	15-MAR-25	1,00,00
15317	LANSDOWN	V	N	4	N	240601001 03 00 22	01-MAR-25	04-MAR-25	1,41,65
15318	LANSDOWN	V	N	40	N	240601001 03 00 02	01-MAR-25	15-MAR-25	3,28,52
15319	LANSDOWN	V	N	41	N	240601001 03 00 02	01-MAR-25	15-MAR-25	3,28,52
15320	LANSDOWN	V	N	43	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,48,00
15321	LANSDOWN	V	N	44	N	240601001 03 00 02	01-MAR-25	15-MAR-25	9,50,93
15322	LANSDOWN	V	N	48	N	240604103 03 04 42	01-MAR-25	17-MAR-25	6,47,28
15323	LANSDOWN	V	N	5	N	240601001 03 00 22	01-MAR-25	04-MAR-25	1,02,00
15324	LANSDOWN	V	N	58	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,85,87
15325	LANSDOWN	V	N	59	N	240601001 03 00 29	01-MAR-25	17-MAR-25	3,58,69
15326	LANSDOWN	V	N	6	N	240601001 03 00 22	01-MAR-25	04-MAR-25	1,69,40
15327	LANSDOWN	V	N	60	N	240601001 03 00 29	01-MAR-25	17-MAR-25	5,69,46
15328	LANSDOWN	V	N	7	N	240601001 03 00 22	01-MAR-25	04-MAR-25	46,95
15329	LANSDOWN	V	N	9	N	240604103 03 05 56	01-MAR-25	06-MAR-25	2,27,70

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Voucher Details

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15330	LANSDOWN	V	N	1	N	240601001 03 00 06	01-MAR-25	03-MAR-25	18,89,85
15331	LANSDOWN	V	N	1	N	240601001 03 00 03	01-MAR-25	03-MAR-25	2,16,27,18
15332	LANSDOWN	V	N	1	N	240601001 03 00 04	01-MAR-25	03-MAR-25	64,90
15333	LANSDOWN	V	N	1	N	240601001 03 00 01	01-MAR-25	03-MAR-25	4,03,91,64
15334	LANSDOWN	V	N	10	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,58,08
15335	LANSDOWN	V	N	10	N	240601001 03 00 01	01-MAR-25	20-MAR-25	3,38,00
15336	LANSDOWN	V	N	10	N	240601001 03 00 06	01-MAR-25	20-MAR-25	11,60
15337	LANSDOWN	V	N	100	N	240604103 03 04 42	01-MAR-25	17-MAR-25	9,10,00
15338	LANSDOWN	V	N	101	N	240601001 03 00 22	01-MAR-25	17-MAR-25	50,00
15339	LANSDOWN	V	N	102	N	240601001 03 00 04	01-MAR-25	17-MAR-25	86,00
15340	LANSDOWN	V	N	103	N	240601001 03 00 04	01-MAR-25	17-MAR-25	45,50
15341	LANSDOWN	V	N	104	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,02,00
15342	LANSDOWN	V	N	105	N	240601001 03 00 29	01-MAR-25	17-MAR-25	2,67,56
15343	LANSDOWN	V	N	106	N	240601101 05 00 29	01-MAR-25	17-MAR-25	78,53
15344	LANSDOWN	V	N	107	N	240601001 03 00 22	01-MAR-25	17-MAR-25	2,47,40
15345	LANSDOWN	V	N	110	N	240601001 03 00 04	01-MAR-25	17-MAR-25	87,30
15346	LANSDOWN	V	N	111	N	240601001 03 00 04	01-MAR-25	17-MAR-25	58,50
15347	LANSDOWN	V	N	112	N	240601001 03 00 04	01-MAR-25	17-MAR-25	47,80
15348	LANSDOWN	V	N	113	N	240601001 03 00 04	01-MAR-25	17-MAR-25	72,00
15349	LANSDOWN	V	N	115	N	240601001 03 00 04	01-MAR-25	17-MAR-25	63,70
15350	LANSDOWN	V	N	116	N	240601001 03 00 04	01-MAR-25	17-MAR-25	44,00
15351	LANSDOWN	V	N	117	N	240601001 03 00 04	01-MAR-25	17-MAR-25	94,50
15352	LANSDOWN	V	N	118	N	240601001 03 00 04	01-MAR-25	17-MAR-25	73,60
15353	LANSDOWN	V	N	119	N	240601001 03 00 04	01-MAR-25	17-MAR-25	59,00
15354	LANSDOWN	V	N	12	N	240601001 03 00 01	01-MAR-25	21-MAR-25	4,06,00
15355	LANSDOWN	V	N	12	N	240601001 03 00 03	01-MAR-25	21-MAR-25	2,17,83
15356	LANSDOWN	V	N	12	N	240601001 03 00 06	01-MAR-25	21-MAR-25	32,70
15357	LANSDOWN	V	N	120	N	240601001 03 00 04	01-MAR-25	17-MAR-25	90,00
15358	LANSDOWN	V	N	121	N	240601001 03 00 04	01-MAR-25	17-MAR-25	58,50
15359	LANSDOWN	V	N	122	N	240601001 03 00 04	01-MAR-25	17-MAR-25	64,20
15360	LANSDOWN	V	N	123	N	240601001 03 00 04	01-MAR-25	17-MAR-25	30,60
15361	LANSDOWN	V	N	124	N	240601001 03 00 04	01-MAR-25	17-MAR-25	72,00
15362	LANSDOWN	V	N	125	N	240601001 03 00 04	01-MAR-25	17-MAR-25	64,90
15363	LANSDOWN	V	N	126	N	240601001 03 00 04	01-MAR-25	17-MAR-25	72,50
15364	LANSDOWN	V	N	127	N	240601001 03 00 04	01-MAR-25	17-MAR-25	85,50
15365	LANSDOWN	V	N	128	N	240601001 03 00 04	01-MAR-25	17-MAR-25	76,00
15366	LANSDOWN	V	N	13	N	240601001 03 00 03	01-MAR-25	31-MAR-25	2,50,03

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15367	LANSDOWN	V	N	13	N	240601001 03 00 02	01-MAR-25	06-MAR-25	13,69,29
15368	LANSDOWN	V	N	13	N	240601001 03 00 01	01-MAR-25	31-MAR-25	10,46,48
15369	LANSDOWN	V	N	13	N	240601001 03 00 06	01-MAR-25	31-MAR-25	32
15370	LANSDOWN	V	N	130	N	240601001 03 00 04	01-MAR-25	17-MAR-25	55,20
15371	LANSDOWN	V	N	131	N	240601001 03 00 02	01-MAR-25	17-MAR-25	3,60,00
15372	LANSDOWN	V	N	132	N	240601001 03 00 29	01-MAR-25	17-MAR-25	2,02,50
15373	LANSDOWN	V	N	133	N	240601001 03 00 04	01-MAR-25	18-MAR-25	99,30
15374	LANSDOWN	V	N	134	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,40,62
15375	LANSDOWN	V	N	135	N	240601001 03 00 04	01-MAR-25	18-MAR-25	67,50
15376	LANSDOWN	V	N	136	N	240601001 03 00 04	01-MAR-25	18-MAR-25	84,18
15377	LANSDOWN	V	N	137	N	240601001 03 00 04	01-MAR-25	18-MAR-25	54,00
15378	LANSDOWN	V	N	138	N	240601001 03 00 04	01-MAR-25	18-MAR-25	95,20
15379	LANSDOWN	V	N	139	N	240601001 03 00 04	01-MAR-25	18-MAR-25	58,80
15380	LANSDOWN	V	N	140	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,31,80
15381	LANSDOWN	V	N	141	N	240601001 03 00 04	01-MAR-25	18-MAR-25	62,50
15382	LANSDOWN	V	N	142	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,00,70
15383	LANSDOWN	V	N	143	N	240601001 03 00 04	01-MAR-25	18-MAR-25	47,50
15384	LANSDOWN	V	N	144	N	240601001 03 00 04	01-MAR-25	18-MAR-25	86,00
15385	LANSDOWN	V	N	145	N	240601001 03 00 04	01-MAR-25	18-MAR-25	54,90
15386	LANSDOWN	V	N	146	N	240601001 03 00 04	01-MAR-25	18-MAR-25	55,70
15387	LANSDOWN	V	N	147	N	240601001 03 00 04	01-MAR-25	18-MAR-25	20,80
15388	LANSDOWN	V	N	148	N	240601101 05 00 52	01-MAR-25	18-MAR-25	13,86,00
15389	LANSDOWN	V	N	149	N	240601001 03 00 04	01-MAR-25	18-MAR-25	65,50
15390	LANSDOWN	V	N	150	N	240601001 03 00 04	01-MAR-25	18-MAR-25	11,60
15391	LANSDOWN	V	N	151	N	240601001 03 00 04	01-MAR-25	18-MAR-25	89,00
15392	LANSDOWN	V	N	152	N	240601101 05 00 52	01-MAR-25	18-MAR-25	19,70,00
15393	LANSDOWN	V	N	153	N	240601001 03 00 04	01-MAR-25	18-MAR-25	20,20
15394	LANSDOWN	V	N	154	N	240601001 03 00 04	01-MAR-25	18-MAR-25	25,80
15395	LANSDOWN	V	N	155	N	240601101 05 00 52	01-MAR-25	18-MAR-25	15,00,00
15396	LANSDOWN	V	N	156	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,10,00
15397	LANSDOWN	V	N	157	N	240601001 03 00 04	01-MAR-25	18-MAR-25	22,70
15398	LANSDOWN	V	N	158	N	240601001 03 00 04	01-MAR-25	18-MAR-25	92,00
15399	LANSDOWN	V	N	159	N	240601001 03 00 04	01-MAR-25	18-MAR-25	47,50
15400	LANSDOWN	V	N	160	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,48,62
15401	LANSDOWN	V	N	161	N	240601001 03 00 04	01-MAR-25	18-MAR-25	72,00
15402	LANSDOWN	V	N	162	N	240601001 03 00 04	01-MAR-25	18-MAR-25	90,00
15403	LANSDOWN	V	N	163	N	240601001 03 00 04	01-MAR-25	18-MAR-25	58,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15404	LANSDOWN	V	N	164	N	240601001 03 00 04	01-MAR-25	18-MAR-25	28,80
15405	LANSDOWN	V	N	165	N	240601001 03 00 04	01-MAR-25	18-MAR-25	95,00
15406	LANSDOWN	V	N	166	N	240601001 03 00 04	01-MAR-25	18-MAR-25	60,75
15407	LANSDOWN	V	N	167	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,32,92
15408	LANSDOWN	V	N	17	N	240601001 03 00 02	01-MAR-25	07-MAR-25	3,60,00
15409	LANSDOWN	V	N	18	N	240601001 03 00 08	01-MAR-25	07-MAR-25	88,01,55
15410	LANSDOWN	V	N	192	N	240601001 03 00 22	01-MAR-25	20-MAR-25	8,10
15411	LANSDOWN	V	N	2	N	240601001 03 00 04	01-MAR-25	03-MAR-25	57,20
15412	LANSDOWN	V	N	207	N	240604103 03 04 42	01-MAR-25	20-MAR-25	11,86,80
15413	LANSDOWN	V	N	21	N	240601001 03 00 04	01-MAR-25	15-MAR-25	80,00
15414	LANSDOWN	V	N	22	N	240601001 03 00 04	01-MAR-25	15-MAR-25	55,00
15415	LANSDOWN	V	N	23	N	240601001 03 00 04	01-MAR-25	15-MAR-25	79,10
15416	LANSDOWN	V	N	24	N	240601001 03 00 04	01-MAR-25	15-MAR-25	91,10
15417	LANSDOWN	V	N	25	N	240601001 03 00 04	01-MAR-25	15-MAR-25	91,45
15418	LANSDOWN	V	N	256	N	240601001 03 00 04	01-MAR-25	24-MAR-25	41,40
15419	LANSDOWN	V	N	257	N	240601001 03 00 04	01-MAR-25	25-MAR-25	6,61,20
15420	LANSDOWN	V	N	258	N	240601001 03 00 29	01-MAR-25	25-MAR-25	1,10,43
15421	LANSDOWN	V	N	259	N	240601001 03 00 04	01-MAR-25	25-MAR-25	55,00
15422	LANSDOWN	V	N	26	N	240601001 03 00 04	01-MAR-25	15-MAR-25	17,50
15423	LANSDOWN	V	N	260	N	240601001 03 00 04	01-MAR-25	25-MAR-25	95,00
15424	LANSDOWN	V	N	261	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,20,00
15425	LANSDOWN	V	N	263	N	240601001 03 00 04	01-MAR-25	25-MAR-25	50,00
15426	LANSDOWN	V	N	264	N	240601001 03 00 04	01-MAR-25	24-MAR-25	33,10
15427	LANSDOWN	V	N	266	N	240601001 03 00 04	01-MAR-25	25-MAR-25	10,00
15428	LANSDOWN	V	N	267	N	240601001 03 00 04	01-MAR-25	25-MAR-25	95,00
15429	LANSDOWN	V	N	268	N	240601001 03 00 04	01-MAR-25	25-MAR-25	50,00
15430	LANSDOWN	V	N	269	N	240601001 03 00 04	01-MAR-25	24-MAR-25	47,90
15431	LANSDOWN	V	N	27	N	240601001 03 00 04	01-MAR-25	15-MAR-25	82,00
15432	LANSDOWN	V	N	270	N	240601001 03 00 04	01-MAR-25	24-MAR-25	74,10
15433	LANSDOWN	V	N	271	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,18,40
15434	LANSDOWN	V	N	272	N	240601001 03 00 29	01-MAR-25	25-MAR-25	80,00
15435	LANSDOWN	V	N	273	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,10,00
15436	LANSDOWN	V	N	274	N	240601001 03 00 04	01-MAR-25	25-MAR-25	4,76,26
15437	LANSDOWN	V	N	275	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,20,00
15438	LANSDOWN	V	N	276	N	240601001 03 00 04	01-MAR-25	24-MAR-25	52,50
15439	LANSDOWN	V	N	277	N	240601001 03 00 04	01-MAR-25	25-MAR-25	2,65,00
15440	LANSDOWN	V	N	278	N	240601001 03 00 04	01-MAR-25	25-MAR-25	50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15441	LANSDOWN	V	N	279	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,10,00
15442	LANSDOWN	V	N	28	N	240601001 03 00 04	01-MAR-25	15-MAR-25	1,06,80
15443	LANSDOWN	V	N	280	N	240601001 03 00 04	01-MAR-25	25-MAR-25	50,00
15444	LANSDOWN	V	N	281	N	240601001 03 00 04	01-MAR-25	24-MAR-25	22,50
15445	LANSDOWN	V	N	282	N	240601001 03 00 04	01-MAR-25	24-MAR-25	36,70
15446	LANSDOWN	V	N	283	N	240601001 03 00 04	01-MAR-25	25-MAR-25	10,00
15447	LANSDOWN	V	N	284	N	240601001 03 00 04	01-MAR-25	24-MAR-25	20,00
15448	LANSDOWN	V	N	285	N	240601001 03 00 04	01-MAR-25	26-MAR-25	1,19,70
15449	LANSDOWN	V	N	286	N	240601001 03 00 04	01-MAR-25	26-MAR-25	84,30
15450	LANSDOWN	V	N	287	N	240601001 03 00 04	01-MAR-25	26-MAR-25	1,07,70
15451	LANSDOWN	V	N	288	N	240601001 03 00 04	01-MAR-25	26-MAR-25	52,50
15452	LANSDOWN	V	N	289	N	240601001 03 00 04	01-MAR-25	26-MAR-25	73,50
15453	LANSDOWN	V	N	29	N	240601001 03 00 04	01-MAR-25	15-MAR-25	70,50
15454	LANSDOWN	V	N	290	N	240601001 03 00 04	01-MAR-25	26-MAR-25	73,00
15455	LANSDOWN	V	N	291	N	240601001 03 00 04	01-MAR-25	26-MAR-25	1,08,00
15456	LANSDOWN	V	N	292	N	240601001 03 00 04	01-MAR-25	26-MAR-25	70,00
15457	LANSDOWN	V	N	293	N	240601001 03 00 04	01-MAR-25	26-MAR-25	54,00
15458	LANSDOWN	V	N	294	N	240601001 03 00 04	01-MAR-25	26-MAR-25	90,00
15459	LANSDOWN	V	N	295	N	240601001 03 00 04	01-MAR-25	26-MAR-25	1,03,40
15460	LANSDOWN	V	N	296	N	240601001 03 00 04	01-MAR-25	26-MAR-25	60,00
15461	LANSDOWN	V	N	297	N	240601001 03 00 04	01-MAR-25	26-MAR-25	55,30
15462	LANSDOWN	V	N	298	N	240601001 03 00 04	01-MAR-25	26-MAR-25	55,30
15463	LANSDOWN	V	N	299	N	240601001 03 00 04	01-MAR-25	26-MAR-25	47,50
15464	LANSDOWN	V	N	3	N	240601001 03 00 04	01-MAR-25	03-MAR-25	73,80
15465	LANSDOWN	V	N	30	N	240601001 03 00 04	01-MAR-25	15-MAR-25	45,00
15466	LANSDOWN	V	N	300	N	240601001 03 00 04	01-MAR-25	26-MAR-25	1,04,80
15467	LANSDOWN	V	N	301	N	240601001 03 00 04	01-MAR-25	26-MAR-25	93,00
15468	LANSDOWN	V	N	302	N	240601001 03 00 24	01-MAR-25	28-MAR-25	5,28,13
15469	LANSDOWN	V	N	303	N	240601101 05 00 51	01-MAR-25	28-MAR-25	2,40,20
15470	LANSDOWN	V	N	304	N	240601101 05 00 51	01-MAR-25	28-MAR-25	2,43,50
15471	LANSDOWN	V	N	305	N	240601101 05 00 51	01-MAR-25	28-MAR-25	2,31,70
15472	LANSDOWN	V	N	306	N	240601101 05 00 51	01-MAR-25	28-MAR-25	2,20,80
15473	LANSDOWN	V	N	307	N	240601101 05 00 51	01-MAR-25	28-MAR-25	2,36,80
15474	LANSDOWN	V	N	31	N	240601001 03 00 04	01-MAR-25	15-MAR-25	52,00
15475	LANSDOWN	V	N	318	N	240601101 17 00 51	01-MAR-25	30-MAR-25	9,60,30
15476	LANSDOWN	V	N	319	N	240601101 05 00 51	01-MAR-25	30-MAR-25	2,40,00
15477	LANSDOWN	V	N	32	N	240601001 03 00 04	01-MAR-25	15-MAR-25	33,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15478	LANSDOWN	V	N	320	N	240601101 05 00 51	01-MAR-25	30-MAR-25	2,00,00
15479	LANSDOWN	V	N	321	N	240601101 05 00 51	01-MAR-25	30-MAR-25	2,40,00
15480	LANSDOWN	V	N	322	N	240601101 17 00 51	01-MAR-25	30-MAR-25	8,11,80
15481	LANSDOWN	V	N	323	N	240601001 03 00 29	01-MAR-25	30-MAR-25	72,00
15482	LANSDOWN	V	N	324	N	240601101 05 00 51	01-MAR-25	30-MAR-25	2,24,20
15483	LANSDOWN	V	N	325	N	240601101 17 00 51	01-MAR-25	30-MAR-25	2,50,00
15484	LANSDOWN	V	N	326	N	240601101 17 00 51	01-MAR-25	30-MAR-25	2,15,00
15485	LANSDOWN	V	N	327	N	240601101 17 00 51	01-MAR-25	30-MAR-25	17,18,50
15486	LANSDOWN	V	N	328	N	240601101 05 00 51	01-MAR-25	30-MAR-25	2,00,00
15487	LANSDOWN	V	N	329	N	240601101 05 00 51	01-MAR-25	30-MAR-25	2,00,00
15488	LANSDOWN	V	N	33	N	240601001 03 00 04	01-MAR-25	15-MAR-25	41,00
15489	LANSDOWN	V	N	330	N	240601101 05 00 51	01-MAR-25	30-MAR-25	2,40,00
15490	LANSDOWN	V	N	331	N	240601101 17 00 51	01-MAR-25	30-MAR-25	80,25
15491	LANSDOWN	V	N	332	N	240601101 17 00 51	01-MAR-25	30-MAR-25	1,70,00
15492	LANSDOWN	V	N	333	N	240601101 17 00 51	01-MAR-25	30-MAR-25	8,91,00
15493	LANSDOWN	V	N	334	N	240601101 05 00 51	01-MAR-25	30-MAR-25	1,02,80
15494	LANSDOWN	V	N	335	N	240601101 17 00 51	01-MAR-25	30-MAR-25	5,10,00
15495	LANSDOWN	V	N	336	N	240601101 17 00 51	01-MAR-25	30-MAR-25	18,22,25
15496	LANSDOWN	V	N	337	N	240601101 17 00 51	01-MAR-25	30-MAR-25	13,79,00
15497	LANSDOWN	V	N	338	N	240601101 17 00 51	01-MAR-25	30-MAR-25	3,00,42
15498	LANSDOWN	V	N	339	N	240601101 17 00 51	01-MAR-25	30-MAR-25	27,78
15499	LANSDOWN	V	N	34	N	240601001 03 00 04	01-MAR-25	15-MAR-25	27,80
15500	LANSDOWN	V	N	340	N	240601101 17 00 51	01-MAR-25	30-MAR-25	3,70,00
15501	LANSDOWN	V	N	341	N	240601001 03 00 24	01-MAR-25	30-MAR-25	4,06,81
15502	LANSDOWN	V	N	342	N	240601101 17 00 51	01-MAR-25	30-MAR-25	10,59,30
15503	LANSDOWN	V	N	343	N	240601101 17 00 51	01-MAR-25	30-MAR-25	18,90
15504	LANSDOWN	V	N	344	N	240601101 17 00 51	01-MAR-25	30-MAR-25	2,95,50
15505	LANSDOWN	V	N	345	N	240601101 17 00 51	01-MAR-25	30-MAR-25	21,20,00
15506	LANSDOWN	V	N	346	N	240601001 03 00 04	01-MAR-25	31-MAR-25	54,00
15507	LANSDOWN	V	N	347	N	240601001 03 00 04	01-MAR-25	31-MAR-25	60,00
15508	LANSDOWN	V	N	348	N	240601001 03 00 04	01-MAR-25	31-MAR-25	30,00
15509	LANSDOWN	V	N	349	N	240601001 03 00 04	01-MAR-25	31-MAR-25	45,00
15510	LANSDOWN	V	N	35	N	240601001 03 00 04	01-MAR-25	15-MAR-25	94,00
15511	LANSDOWN	V	N	350	N	240601001 03 00 04	01-MAR-25	31-MAR-25	20,20
15512	LANSDOWN	V	N	351	N	240601001 03 00 04	01-MAR-25	31-MAR-25	25,80
15513	LANSDOWN	V	N	352	N	240601001 03 00 04	01-MAR-25	31-MAR-25	85,20
15514	LANSDOWN	V	N	353	N	240601001 03 00 04	01-MAR-25	31-MAR-25	1,29,60

Voucher Details

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DDO- 57004258 ***DIVISIONAL FOREST OFFICER DY FOREST CONSERVETER FOREST DIVISION LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15515	LANSDOWN	V	N	354	N	240601001 03 00 04	01-MAR-25	31-MAR-25	95,40
15516	LANSDOWN	V	N	355	N	240601001 03 00 04	01-MAR-25	31-MAR-25	35,65
15517	LANSDOWN	V	N	356	N	240601001 03 00 04	01-MAR-25	31-MAR-25	66,00
15518	LANSDOWN	V	N	357	N	240601001 03 00 04	01-MAR-25	31-MAR-25	32,50
15519	LANSDOWN	V	N	358	N	240601001 03 00 04	01-MAR-25	31-MAR-25	22,80
15520	LANSDOWN	V	N	359	N	240601001 03 00 04	01-MAR-25	31-MAR-25	42,50
15521	LANSDOWN	V	N	36	N	240601001 03 00 04	01-MAR-25	15-MAR-25	59,30
15522	LANSDOWN	V	N	360	N	240601001 03 00 04	01-MAR-25	31-MAR-25	23,00
15523	LANSDOWN	V	N	361	N	240601001 03 00 04	01-MAR-25	31-MAR-25	20,80
15524	LANSDOWN	V	N	39	N	240601001 03 00 04	01-MAR-25	15-MAR-25	83,30
15525	LANSDOWN	V	N	4	N	240601001 03 00 06	01-MAR-25	19-MAR-25	23,86
15526	LANSDOWN	V	N	4	N	240601001 03 00 01	01-MAR-25	19-MAR-25	25,88,50
15527	LANSDOWN	V	N	4	N	240601001 03 00 03	01-MAR-25	19-MAR-25	13,71,90
15528	LANSDOWN	V	N	42	N	240601001 03 00 04	01-MAR-25	15-MAR-25	78,80
15529	LANSDOWN	V	N	45	N	240601001 03 00 04	01-MAR-25	17-MAR-25	35,40
15530	LANSDOWN	V	N	46	N	240602110 06 00 29	01-MAR-25	17-MAR-25	21,00
15531	LANSDOWN	V	N	47	N	240601001 03 00 04	01-MAR-25	17-MAR-25	84,00
15532	LANSDOWN	V	N	49	N	240601001 03 00 04	01-MAR-25	17-MAR-25	82,00
15533	LANSDOWN	V	N	5	N	240601001 03 00 01	01-MAR-25	19-MAR-25	11,83,00
15534	LANSDOWN	V	N	5	N	240601001 03 00 03	01-MAR-25	19-MAR-25	6,26,99
15535	LANSDOWN	V	N	5	N	240601001 03 00 06	01-MAR-25	19-MAR-25	10,94
15536	LANSDOWN	V	N	50	N	240601001 03 00 04	01-MAR-25	17-MAR-25	84,70
15537	LANSDOWN	V	N	51	N	240601001 03 00 04	01-MAR-25	17-MAR-25	42,50
15538	LANSDOWN	V	N	52	N	240601001 03 00 04	01-MAR-25	17-MAR-25	55,50
15539	LANSDOWN	V	N	53	N	240601001 03 00 04	01-MAR-25	17-MAR-25	33,00
15540	LANSDOWN	V	N	54	N	240601001 03 00 04	01-MAR-25	17-MAR-25	42,00
15541	LANSDOWN	V	N	55	N	240601001 03 00 04	01-MAR-25	17-MAR-25	64,30
15542	LANSDOWN	V	N	56	N	240601001 03 00 04	01-MAR-25	17-MAR-25	44,50
15543	LANSDOWN	V	N	57	N	240601001 03 00 04	01-MAR-25	17-MAR-25	80,00
15544	LANSDOWN	V	N	6	N	240601001 03 00 06	01-MAR-25	19-MAR-25	15,70
15545	LANSDOWN	V	N	6	N	240601001 03 00 01	01-MAR-25	19-MAR-25	3,39,00
15546	LANSDOWN	V	N	6	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,79,67
15547	LANSDOWN	V	N	61	N	240601001 03 00 04	01-MAR-25	17-MAR-25	29,50
15548	LANSDOWN	V	N	62	N	240601101 05 00 52	01-MAR-25	17-MAR-25	30,00
15549	LANSDOWN	V	N	63	N	240601001 03 00 04	01-MAR-25	17-MAR-25	49,00
15550	LANSDOWN	V	N	64	N	240601001 03 00 04	01-MAR-25	17-MAR-25	52,50
15551	LANSDOWN	V	N	65	N	240601001 03 00 04	01-MAR-25	17-MAR-25	35,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15552	LANSDOWN	V	N	66	N	240601001 03 00 04	01-MAR-25	17-MAR-25	32,50
15553	LANSDOWN	V	N	67	N	240601001 03 00 04	01-MAR-25	17-MAR-25	61,70
15554	LANSDOWN	V	N	68	N	240601001 03 00 04	01-MAR-25	17-MAR-25	52,50
15555	LANSDOWN	V	N	69	N	240601001 03 00 04	01-MAR-25	17-MAR-25	49,00
15556	LANSDOWN	V	N	7	N	240601001 03 00 01	01-MAR-25	20-MAR-25	4,04,00
15557	LANSDOWN	V	N	7	N	240601001 03 00 03	01-MAR-25	20-MAR-25	2,14,12
15558	LANSDOWN	V	N	70	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,32,92
15559	LANSDOWN	V	N	71	N	240601001 03 00 04	01-MAR-25	17-MAR-25	94,50
15560	LANSDOWN	V	N	72	N	240601001 03 00 04	01-MAR-25	17-MAR-25	60,00
15561	LANSDOWN	V	N	73	N	240601001 03 00 04	01-MAR-25	17-MAR-25	38,10
15562	LANSDOWN	V	N	74	N	240601001 03 00 04	01-MAR-25	17-MAR-25	37,50
15563	LANSDOWN	V	N	75	N	240601001 03 00 04	01-MAR-25	17-MAR-25	40,00
15564	LANSDOWN	V	N	76	N	240601001 03 00 04	01-MAR-25	17-MAR-25	52,50
15565	LANSDOWN	V	N	77	N	240601001 03 00 04	01-MAR-25	17-MAR-25	49,00
15566	LANSDOWN	V	N	78	N	240601001 03 00 04	01-MAR-25	17-MAR-25	37,50
15567	LANSDOWN	V	N	79	N	240601001 03 00 04	01-MAR-25	17-MAR-25	72,40
15568	LANSDOWN	V	N	8	N	240601001 03 00 01	01-MAR-25	20-MAR-25	1,08,50
15569	LANSDOWN	V	N	8	N	240601001 03 00 03	01-MAR-25	20-MAR-25	57,51
15570	LANSDOWN	V	N	8	N	240601001 03 00 02	01-MAR-25	06-MAR-25	13,12,26
15571	LANSDOWN	V	N	80	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,14,20
15572	LANSDOWN	V	N	81	N	240601001 03 00 04	01-MAR-25	17-MAR-25	61,20
15573	LANSDOWN	V	N	82	N	240601001 03 00 04	01-MAR-25	17-MAR-25	49,20
15574	LANSDOWN	V	N	83	N	240601001 03 00 04	01-MAR-25	17-MAR-25	51,80
15575	LANSDOWN	V	N	84	N	240601101 05 00 52	01-MAR-25	17-MAR-25	14,00
15576	LANSDOWN	V	N	85	N	240601001 03 00 04	01-MAR-25	17-MAR-25	74,50
15577	LANSDOWN	V	N	86	N	240604103 03 04 42	01-MAR-25	17-MAR-25	39,20
15578	LANSDOWN	V	N	87	N	240604103 03 04 42	01-MAR-25	17-MAR-25	18,60,00
15579	LANSDOWN	V	N	88	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,80,00
15580	LANSDOWN	V	N	89	N	240601001 03 00 22	01-MAR-25	17-MAR-25	1,00,00
15581	LANSDOWN	V	N	9	N	240601001 03 00 06	01-MAR-25	20-MAR-25	13,48
15582	LANSDOWN	V	N	9	N	240601001 03 00 01	01-MAR-25	20-MAR-25	3,95,70
15583	LANSDOWN	V	N	9	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,79,06
15584	LANSDOWN	V	N	90	N	240604103 03 04 42	01-MAR-25	17-MAR-25	12,74,00
15585	LANSDOWN	V	N	91	N	240601001 03 00 25	01-MAR-25	17-MAR-25	28,98
15586	LANSDOWN	V	N	92	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,60,00
15587	LANSDOWN	V	N	93	N	240601001 03 00 22	01-MAR-25	17-MAR-25	94,50
15588	LANSDOWN	V	N	94	N	240601001 03 00 29	01-MAR-25	17-MAR-25	61,94

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15589	LANSDOWN	V	N	95	N	240604103 03 04 42	01-MAR-25	17-MAR-25	6,40,00
15590	LANSDOWN	V	N	96	N	240601001 03 00 24	01-MAR-25	17-MAR-25	2,94,33
15591	LANSDOWN	V	N	97	N	240601001 03 00 29	01-MAR-25	17-MAR-25	32,50
15592	LANSDOWN	V	N	98	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,62,74
15593	LANSDOWN	V	N	99	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,75,00

DDO- 61004256 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER TEHRI FOREST DIVISION NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15594	TEHRI GARHWAL	V	N	1	N	240601001 03 00 01	01-MAR-25	01-MAR-25	6,60,12
15595	TEHRI GARHWAL	V	N	1	N	240601001 03 00 03	01-MAR-25	01-MAR-25	3,35,73
15596	TEHRI GARHWAL	V	N	105	N	240604103 03 04 42	01-MAR-25	12-MAR-25	15,00
15597	TEHRI GARHWAL	V	N	106	N	240604103 03 04 42	01-MAR-25	12-MAR-25	11,90
15598	TEHRI GARHWAL	V	N	107	N	240601001 03 00 21	01-MAR-25	12-MAR-25	9,00,00
15599	TEHRI GARHWAL	V	N	108	N	240604103 03 01 42	01-MAR-25	12-MAR-25	9,23,78
15600	TEHRI GARHWAL	V	N	109	N	240604103 03 04 42	01-MAR-25	12-MAR-25	12,75,00
15601	TEHRI GARHWAL	V	N	110	N	240601101 06 00 46	01-MAR-25	12-MAR-25	23,71,20
15602	TEHRI GARHWAL	V	N	115	N	240604103 03 04 42	01-MAR-25	12-MAR-25	3,72,27
15603	TEHRI GARHWAL	V	N	116	N	240604103 03 04 42	01-MAR-25	12-MAR-25	5,62,40
15604	TEHRI GARHWAL	V	N	117	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,99,90
15605	TEHRI GARHWAL	V	N	118	N	240604103 03 04 42	01-MAR-25	12-MAR-25	79,85
15606	TEHRI GARHWAL	V	N	119	N	240601101 05 00 29	01-MAR-25	12-MAR-25	6,00,00
15607	TEHRI GARHWAL	V	N	120	N	240604103 03 04 42	01-MAR-25	12-MAR-25	3,95,20
15608	TEHRI GARHWAL	V	N	121	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,00,00
15609	TEHRI GARHWAL	V	N	122	N	240601101 05 00 52	01-MAR-25	12-MAR-25	24,11,35
15610	TEHRI GARHWAL	V	N	123	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,30,00
15611	TEHRI GARHWAL	V	N	124	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,48,22
15612	TEHRI GARHWAL	V	N	125	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,03,50
15613	TEHRI GARHWAL	V	N	126	N	240601101 05 00 29	01-MAR-25	12-MAR-25	3,77,91
15614	TEHRI GARHWAL	V	N	128	N	240604103 03 04 42	01-MAR-25	12-MAR-25	98,80
15615	TEHRI GARHWAL	V	N	129	N	240604103 03 04 42	01-MAR-25	12-MAR-25	4,94,00
15616	TEHRI GARHWAL	V	N	130	N	240601101 05 00 52	01-MAR-25	12-MAR-25	1,20,00
15617	TEHRI GARHWAL	V	N	131	N	240601101 05 00 52	01-MAR-25	12-MAR-25	98,80
15618	TEHRI GARHWAL	V	N	132	N	240604103 03 04 42	01-MAR-25	12-MAR-25	3,95,20
15619	TEHRI GARHWAL	V	N	133	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,97,60
15620	TEHRI GARHWAL	V	N	134	N	240604103 03 05 56	01-MAR-25	12-MAR-25	10,84,16
15621	TEHRI GARHWAL	V	N	147	N	240601001 03 00 31	01-MAR-25	15-MAR-25	70,00
15622	TEHRI GARHWAL	V	N	149	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,90,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15623	TEHRI GARHWAL	V	N	151	N	240601001 03 00 04	01-MAR-25	15-MAR-25	1,11,60
15624	TEHRI GARHWAL	V	N	154	N	240602110 06 00 52	01-MAR-25	15-MAR-25	12,50,00
15625	TEHRI GARHWAL	V	N	155	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,00,00
15626	TEHRI GARHWAL	V	N	156	N	240602110 09 00 42	01-MAR-25	15-MAR-25	3,50,00
15627	TEHRI GARHWAL	V	N	157	N	240604103 03 04 42	01-MAR-25	15-MAR-25	8,95,00
15628	TEHRI GARHWAL	V	N	158	N	240604103 03 04 42	01-MAR-25	15-MAR-25	8,39,80
15629	TEHRI GARHWAL	V	N	159	N	240601101 05 00 29	01-MAR-25	15-MAR-25	7,00,00
15630	TEHRI GARHWAL	V	N	160	N	240601001 03 00 27	01-MAR-25	15-MAR-25	1,16,70
15631	TEHRI GARHWAL	V	N	161	N	240604103 03 04 42	01-MAR-25	15-MAR-25	3,90,26
15632	TEHRI GARHWAL	V	N	162	N	240604103 03 04 42	01-MAR-25	15-MAR-25	3,72,52
15633	TEHRI GARHWAL	V	N	163	N	240604103 03 04 42	01-MAR-25	15-MAR-25	7,11,36
15634	TEHRI GARHWAL	V	N	164	N	240601001 03 00 31	01-MAR-25	15-MAR-25	70,00
15635	TEHRI GARHWAL	V	N	166	N	240604103 03 04 42	01-MAR-25	15-MAR-25	25,08,00
15636	TEHRI GARHWAL	V	N	167	N	240604103 03 04 42	01-MAR-25	15-MAR-25	90,00
15637	TEHRI GARHWAL	V	N	168	N	240604103 03 04 42	01-MAR-25	15-MAR-25	9,72,00
15638	TEHRI GARHWAL	V	N	169	N	240604103 03 04 42	01-MAR-25	15-MAR-25	67,13,28
15639	TEHRI GARHWAL	V	N	170	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,83,50
15640	TEHRI GARHWAL	V	N	171	N	240604103 03 04 42	01-MAR-25	15-MAR-25	44,84,00
15641	TEHRI GARHWAL	V	N	172	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,00,00
15642	TEHRI GARHWAL	V	N	173	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,00,00
15643	TEHRI GARHWAL	V	N	174	N	240604103 03 04 42	01-MAR-25	15-MAR-25	48,50
15644	TEHRI GARHWAL	V	N	175	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,00,00
15645	TEHRI GARHWAL	V	N	176	N	240604103 03 04 42	01-MAR-25	15-MAR-25	7,50,00
15646	TEHRI GARHWAL	V	N	177	N	240601001 03 00 31	01-MAR-25	15-MAR-25	70,00
15647	TEHRI GARHWAL	V	N	178	N	240601101 17 00 51	01-MAR-25	15-MAR-25	1,03,93
15648	TEHRI GARHWAL	V	N	179	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,00,00
15649	TEHRI GARHWAL	V	N	18	N	240601001 03 00 07	01-MAR-25	21-MAR-25	3,97,50
15650	TEHRI GARHWAL	V	N	18	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,00,00
15651	TEHRI GARHWAL	V	N	184	N	240601101 05 00 52	01-MAR-25	15-MAR-25	25,00,00
15652	TEHRI GARHWAL	V	N	185	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,80,00
15653	TEHRI GARHWAL	V	N	186	N	240601101 05 00 52	01-MAR-25	15-MAR-25	24,33,10
15654	TEHRI GARHWAL	V	N	188	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,00,00
15655	TEHRI GARHWAL	V	N	19	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,00,00
15656	TEHRI GARHWAL	V	N	19	N	240601001 03 00 01	01-MAR-25	25-MAR-25	3,99,00
15657	TEHRI GARHWAL	V	N	19	N	240601001 03 00 03	01-MAR-25	25-MAR-25	2,11,47
15658	TEHRI GARHWAL	V	N	19	N	240601001 03 00 06	01-MAR-25	25-MAR-25	46,90
15659	TEHRI GARHWAL	V	N	190	N	240604103 03 04 42	01-MAR-25	15-MAR-25	4,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15660	TEHRI GARHWAL	V	N	191	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,39,00
15661	TEHRI GARHWAL	V	N	192	N	240604103 03 04 42	01-MAR-25	15-MAR-25	91,15,44
15662	TEHRI GARHWAL	V	N	193	N	240604103 03 04 42	01-MAR-25	15-MAR-25	10,00,00
15663	TEHRI GARHWAL	V	N	194	N	240604103 03 04 42	01-MAR-25	15-MAR-25	46,12
15664	TEHRI GARHWAL	V	N	196	N	240604103 03 04 42	01-MAR-25	15-MAR-25	20,00,00
15665	TEHRI GARHWAL	V	N	197	N	240604103 03 04 42	01-MAR-25	15-MAR-25	14,07,50
15666	TEHRI GARHWAL	V	N	198	N	240601001 03 00 31	01-MAR-25	15-MAR-25	70,00
15667	TEHRI GARHWAL	V	N	199	N	240604103 03 04 42	01-MAR-25	15-MAR-25	13,37,60
15668	TEHRI GARHWAL	V	N	20	N	240601001 03 00 01	01-MAR-25	24-MAR-25	69,08
15669	TEHRI GARHWAL	V	N	20	N	240601001 03 00 02	01-MAR-25	07-MAR-25	8,22,78
15670	TEHRI GARHWAL	V	N	200	N	240604103 03 04 42	01-MAR-25	15-MAR-25	10,14
15671	TEHRI GARHWAL	V	N	201	N	240604103 03 04 42	01-MAR-25	15-MAR-25	93,44
15672	TEHRI GARHWAL	V	N	202	N	240601101 05 00 51	01-MAR-25	15-MAR-25	9,00,00
15673	TEHRI GARHWAL	V	N	203	N	240604103 03 04 42	01-MAR-25	15-MAR-25	30,00,00
15674	TEHRI GARHWAL	V	N	204	N	240601101 05 00 52	01-MAR-25	15-MAR-25	66,90
15675	TEHRI GARHWAL	V	N	205	N	240601101 06 00 52	01-MAR-25	15-MAR-25	3,92,41
15676	TEHRI GARHWAL	V	N	206	N	240601101 17 00 51	01-MAR-25	15-MAR-25	35,09
15677	TEHRI GARHWAL	V	N	207	N	240601101 17 00 51	01-MAR-25	15-MAR-25	1,20,65
15678	TEHRI GARHWAL	V	N	208	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,62,60
15679	TEHRI GARHWAL	V	N	209	N	240601101 17 00 52	01-MAR-25	15-MAR-25	56,23
15680	TEHRI GARHWAL	V	N	21	N	240601001 03 00 03	01-MAR-25	24-MAR-25	3,23,30
15681	TEHRI GARHWAL	V	N	21	N	240601001 03 00 01	01-MAR-25	24-MAR-25	6,10,00
15682	TEHRI GARHWAL	V	N	21	N	240604103 03 05 56	01-MAR-25	07-MAR-25	6,06,72
15683	TEHRI GARHWAL	V	N	211	N	240601101 18 00 51	01-MAR-25	15-MAR-25	16,38,34
15684	TEHRI GARHWAL	V	N	212	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,36,80
15685	TEHRI GARHWAL	V	N	213	N	240604103 03 04 42	01-MAR-25	15-MAR-25	10,00,00
15686	TEHRI GARHWAL	V	N	214	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,48,00
15687	TEHRI GARHWAL	V	N	215	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,23,15
15688	TEHRI GARHWAL	V	N	216	N	240601001 03 00 04	01-MAR-25	15-MAR-25	5,27,70
15689	TEHRI GARHWAL	V	N	217	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,48,00
15690	TEHRI GARHWAL	V	N	218	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,49,50
15691	TEHRI GARHWAL	V	N	219	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,23,15
15692	TEHRI GARHWAL	V	N	22	N	240601001 03 00 06	01-MAR-25	25-MAR-25	30,97
15693	TEHRI GARHWAL	V	N	22	N	240601001 03 00 03	01-MAR-25	25-MAR-25	1,78,08
15694	TEHRI GARHWAL	V	N	22	N	240601001 03 00 01	01-MAR-25	25-MAR-25	3,36,00
15695	TEHRI GARHWAL	V	N	22	N	240601001 03 00 02	01-MAR-25	07-MAR-25	12,80,01
15696	TEHRI GARHWAL	V	N	220	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,48,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15697	TEHRI GARHWAL	V	N	221	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,48,00
15698	TEHRI GARHWAL	V	N	222	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,48,00
15699	TEHRI GARHWAL	V	N	223	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,48,00
15700	TEHRI GARHWAL	V	N	224	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,48,00
15701	TEHRI GARHWAL	V	N	225	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,48,00
15702	TEHRI GARHWAL	V	N	227	N	240604103 03 04 42	01-MAR-25	15-MAR-25	6,75,00
15703	TEHRI GARHWAL	V	N	228	N	240601101 18 00 51	01-MAR-25	15-MAR-25	8,61,46
15704	TEHRI GARHWAL	V	N	229	N	240601001 03 00 04	01-MAR-25	15-MAR-25	79,70
15705	TEHRI GARHWAL	V	N	23	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,15,00
15706	TEHRI GARHWAL	V	N	23	N	240601101 17 00 51	01-MAR-25	11-MAR-25	77,69
15707	TEHRI GARHWAL	V	N	23	N	240601001 03 00 01	01-MAR-25	24-MAR-25	2,17,00
15708	TEHRI GARHWAL	V	N	231	N	240604103 03 04 42	01-MAR-25	17-MAR-25	8,05,22
15709	TEHRI GARHWAL	V	N	232	N	240601001 03 00 24	01-MAR-25	17-MAR-25	80,00
15710	TEHRI GARHWAL	V	N	234	N	240601001 03 00 22	01-MAR-25	17-MAR-25	1,34,00
15711	TEHRI GARHWAL	V	N	235	N	240601001 03 00 24	01-MAR-25	17-MAR-25	40,45
15712	TEHRI GARHWAL	V	N	237	N	240602110 09 00 42	01-MAR-25	17-MAR-25	75,82
15713	TEHRI GARHWAL	V	N	239	N	240601001 03 00 24	01-MAR-25	17-MAR-25	60,00
15714	TEHRI GARHWAL	V	N	24	N	240601001 03 00 01	01-MAR-25	24-MAR-25	3,27,20
15715	TEHRI GARHWAL	V	N	24	N	240601001 03 00 03	01-MAR-25	24-MAR-25	88,38
15716	TEHRI GARHWAL	V	N	24	N	240604103 03 01 42	01-MAR-25	07-MAR-25	17,32,80
15717	TEHRI GARHWAL	V	N	241	N	240601001 03 00 27	01-MAR-25	17-MAR-25	81,55
15718	TEHRI GARHWAL	V	N	242	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,90,26
15719	TEHRI GARHWAL	V	N	245	N	240601001 03 00 30	01-MAR-25	17-MAR-25	50,00
15720	TEHRI GARHWAL	V	N	246	N	240601001 03 00 30	01-MAR-25	17-MAR-25	50,00
15721	TEHRI GARHWAL	V	N	247	N	240601001 03 00 29	01-MAR-25	17-MAR-25	3,00,00
15722	TEHRI GARHWAL	V	N	25	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,53,14
15723	TEHRI GARHWAL	V	N	25	N	240601001 03 00 06	01-MAR-25	30-MAR-25	15,71
15724	TEHRI GARHWAL	V	N	25	N	240601001 03 00 03	01-MAR-25	30-MAR-25	90,36
15725	TEHRI GARHWAL	V	N	25	N	240601001 03 00 01	01-MAR-25	30-MAR-25	1,70,50
15726	TEHRI GARHWAL	V	N	251	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,96,40
15727	TEHRI GARHWAL	V	N	255	N	240601001 03 00 27	01-MAR-25	17-MAR-25	2,42,00
15728	TEHRI GARHWAL	V	N	256	N	240601101 06 00 46	01-MAR-25	17-MAR-25	1,97,60
15729	TEHRI GARHWAL	V	N	26	N	240604103 03 05 56	01-MAR-25	07-MAR-25	83,60
15730	TEHRI GARHWAL	V	N	264	N	240601001 03 00 24	01-MAR-25	17-MAR-25	50,00
15731	TEHRI GARHWAL	V	N	265	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,85,32
15732	TEHRI GARHWAL	V	N	266	N	240601001 03 00 24	01-MAR-25	17-MAR-25	25,00
15733	TEHRI GARHWAL	V	N	268	N	240601101 06 00 52	01-MAR-25	17-MAR-25	73,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15734	TEHRI GARHWAL	V	N	27	N	240601101 06 00 46	01-MAR-25	11-MAR-25	24,70,00
15735	TEHRI GARHWAL	V	N	270	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,29,00
15736	TEHRI GARHWAL	V	N	273	N	240601101 06 00 46	01-MAR-25	17-MAR-25	7,06,42
15737	TEHRI GARHWAL	V	N	274	N	240601101 06 00 46	01-MAR-25	17-MAR-25	14,02,96
15738	TEHRI GARHWAL	V	N	279	N	240601001 03 00 20	01-MAR-25	19-MAR-25	66,10
15739	TEHRI GARHWAL	V	N	28	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,00,00
15740	TEHRI GARHWAL	V	N	280	N	240602110 09 00 42	01-MAR-25	19-MAR-25	90,00
15741	TEHRI GARHWAL	V	N	29	N	240604103 03 05 56	01-MAR-25	11-MAR-25	22,34,40
15742	TEHRI GARHWAL	V	N	293	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,00,00
15743	TEHRI GARHWAL	V	N	296	N	240601001 03 00 04	01-MAR-25	19-MAR-25	71,19
15744	TEHRI GARHWAL	V	N	297	N	240601001 03 00 22	01-MAR-25	19-MAR-25	1,82,15
15745	TEHRI GARHWAL	V	N	298	N	240604103 03 04 42	01-MAR-25	19-MAR-25	11,80,00
15746	TEHRI GARHWAL	V	N	299	N	240601001 03 00 29	01-MAR-25	20-MAR-25	1,72,79
15747	TEHRI GARHWAL	V	N	3	N	240601101 05 00 29	01-MAR-25	03-MAR-25	3,75,25
15748	TEHRI GARHWAL	V	N	30	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,00,00
15749	TEHRI GARHWAL	V	N	300	N	240601001 03 00 22	01-MAR-25	20-MAR-25	2,20,90
15750	TEHRI GARHWAL	V	N	31	N	240601001 03 00 02	01-MAR-25	07-MAR-25	4,42,29
15751	TEHRI GARHWAL	V	N	319	N	240601001 03 00 11	01-MAR-25	20-MAR-25	15,66,85
15752	TEHRI GARHWAL	V	N	32	N	240604103 03 01 42	01-MAR-25	07-MAR-25	11,34,83
15753	TEHRI GARHWAL	V	N	320	N	240601001 03 00 11	01-MAR-25	20-MAR-25	22,37,21
15754	TEHRI GARHWAL	V	N	323	N	240601001 03 00 42	01-MAR-25	20-MAR-25	9,99,98
15755	TEHRI GARHWAL	V	N	324	N	240601001 03 00 02	01-MAR-25	20-MAR-25	16,99,36
15756	TEHRI GARHWAL	V	N	325	N	240601001 03 00 02	01-MAR-25	20-MAR-25	10,76,92
15757	TEHRI GARHWAL	V	N	326	N	240601001 03 00 02	01-MAR-25	20-MAR-25	35,71,62
15758	TEHRI GARHWAL	V	N	328	N	240601001 03 00 02	01-MAR-25	20-MAR-25	40,50,80
15759	TEHRI GARHWAL	V	N	329	N	240601001 03 00 11	01-MAR-25	20-MAR-25	1,17,75
15760	TEHRI GARHWAL	V	N	330	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,00,00,00
15761	TEHRI GARHWAL	V	N	331	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,00,00,00
15762	TEHRI GARHWAL	V	N	332	N	240601101 17 00 52	01-MAR-25	21-MAR-25	4,02,00,00
15763	TEHRI GARHWAL	V	N	333	N	240604103 03 01 42	01-MAR-25	21-MAR-25	18,65,00
15764	TEHRI GARHWAL	V	N	334	N	240601101 05 00 51	01-MAR-25	21-MAR-25	7,90,40
15765	TEHRI GARHWAL	V	N	335	N	240604103 03 01 42	01-MAR-25	21-MAR-25	24,20,00
15766	TEHRI GARHWAL	V	N	337	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,19,98
15767	TEHRI GARHWAL	V	N	338	N	240601001 03 00 27	01-MAR-25	21-MAR-25	28,32
15768	TEHRI GARHWAL	V	N	339	N	240604103 03 01 42	01-MAR-25	21-MAR-25	6,20,00
15769	TEHRI GARHWAL	V	N	34	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,00,00
15770	TEHRI GARHWAL	V	N	340	N	240604103 03 01 42	01-MAR-25	21-MAR-25	20,93,81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15771	TEHRI GARHWAL	V	N	341	N	240604103 03 04 42	01-MAR-25	21-MAR-25	17,51,00
15772	TEHRI GARHWAL	V	N	342	N	240601101 06 00 46	01-MAR-25	21-MAR-25	10,94,00
15773	TEHRI GARHWAL	V	N	343	N	240604103 03 01 42	01-MAR-25	21-MAR-25	3,28,29
15774	TEHRI GARHWAL	V	N	345	N	240604103 03 01 42	01-MAR-25	21-MAR-25	18,69,00
15775	TEHRI GARHWAL	V	N	348	N	240601101 05 00 51	01-MAR-25	21-MAR-25	9,88,00
15776	TEHRI GARHWAL	V	N	35	N	240601101 05 00 52	01-MAR-25	11-MAR-25	27,89,00
15777	TEHRI GARHWAL	V	N	350	N	240604103 03 01 42	01-MAR-25	21-MAR-25	22,67,00
15778	TEHRI GARHWAL	V	N	352	N	240601101 05 00 51	01-MAR-25	21-MAR-25	13,83,20
15779	TEHRI GARHWAL	V	N	354	N	240601101 05 00 51	01-MAR-25	21-MAR-25	15,80,80
15780	TEHRI GARHWAL	V	N	355	N	240604103 03 01 42	01-MAR-25	21-MAR-25	50,00
15781	TEHRI GARHWAL	V	N	356	N	240604103 03 04 42	01-MAR-25	21-MAR-25	6,59,22
15782	TEHRI GARHWAL	V	N	36	N	240604103 03 01 42	01-MAR-25	07-MAR-25	56,11,84
15783	TEHRI GARHWAL	V	N	361	N	240604103 03 04 42	01-MAR-25	21-MAR-25	11,55,97
15784	TEHRI GARHWAL	V	N	363	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,97,50
15785	TEHRI GARHWAL	V	N	365	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,49,50
15786	TEHRI GARHWAL	V	N	368	N	240604103 03 01 42	01-MAR-25	21-MAR-25	24,76,00
15787	TEHRI GARHWAL	V	N	369	N	240601101 05 00 51	01-MAR-25	21-MAR-25	11,85,60
15788	TEHRI GARHWAL	V	N	37	N	240604103 03 04 42	01-MAR-25	11-MAR-25	6,02,00
15789	TEHRI GARHWAL	V	N	370	N	240604103 03 04 42	01-MAR-25	21-MAR-25	19,41,00
15790	TEHRI GARHWAL	V	N	371	N	240604103 03 01 42	01-MAR-25	21-MAR-25	18,69,00
15791	TEHRI GARHWAL	V	N	372	N	240604103 03 01 42	01-MAR-25	21-MAR-25	18,65,00
15792	TEHRI GARHWAL	V	N	374	N	240604103 03 04 42	01-MAR-25	21-MAR-25	8,60,00
15793	TEHRI GARHWAL	V	N	376	N	240601101 05 00 51	01-MAR-25	21-MAR-25	13,83,20
15794	TEHRI GARHWAL	V	N	377	N	240604103 03 04 42	01-MAR-25	21-MAR-25	30,00
15795	TEHRI GARHWAL	V	N	378	N	240604103 03 01 42	01-MAR-25	21-MAR-25	25,00,00
15796	TEHRI GARHWAL	V	N	38	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,55,71
15797	TEHRI GARHWAL	V	N	382	N	240604103 03 04 42	01-MAR-25	21-MAR-25	10,00,00
15798	TEHRI GARHWAL	V	N	383	N	240601001 03 00 04	01-MAR-25	21-MAR-25	37,50
15799	TEHRI GARHWAL	V	N	386	N	240604103 03 01 42	01-MAR-25	21-MAR-25	17,52,00
15800	TEHRI GARHWAL	V	N	39	N	240601101 06 00 46	01-MAR-25	11-MAR-25	28,81,20
15801	TEHRI GARHWAL	V	N	390	N	240604103 03 04 42	01-MAR-25	21-MAR-25	15,00,00
15802	TEHRI GARHWAL	V	N	394	N	240604103 03 01 42	01-MAR-25	21-MAR-25	22,80,00
15803	TEHRI GARHWAL	V	N	395	N	240602110 06 00 52	01-MAR-25	21-MAR-25	12,50,00
15804	TEHRI GARHWAL	V	N	396	N	240601101 05 00 42	01-MAR-25	21-MAR-25	1,23,69
15805	TEHRI GARHWAL	V	N	397	N	240601101 05 00 27	01-MAR-25	21-MAR-25	1,79,56
15806	TEHRI GARHWAL	V	N	4	N	240601001 03 00 01	01-MAR-25	04-MAR-25	4,78,98,00
15807	TEHRI GARHWAL	V	N	4	N	240601101 05 00 29	01-MAR-25	03-MAR-25	3,73,47

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15808	TEHRI GARHWAL	V	N	4	N	240601001 03 00 06	01-MAR-25	04-MAR-25	46,22,55
15809	TEHRI GARHWAL	V	N	4	N	240601001 03 00 03	01-MAR-25	04-MAR-25	2,54,65,44
15810	TEHRI GARHWAL	V	N	40	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,00,00
15811	TEHRI GARHWAL	V	N	400	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,48,00
15812	TEHRI GARHWAL	V	N	402	N	240604103 03 06 42	01-MAR-25	21-MAR-25	1,71,20
15813	TEHRI GARHWAL	V	N	405	N	240604103 03 01 42	01-MAR-25	21-MAR-25	24,98,97
15814	TEHRI GARHWAL	V	N	406	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,00,00
15815	TEHRI GARHWAL	V	N	408	N	240601101 05 00 51	01-MAR-25	21-MAR-25	9,88,00
15816	TEHRI GARHWAL	V	N	409	N	240601101 05 00 52	01-MAR-25	21-MAR-25	3,94,27
15817	TEHRI GARHWAL	V	N	41	N	240604103 03 04 42	01-MAR-25	07-MAR-25	17,83,34
15818	TEHRI GARHWAL	V	N	412	N	240601001 03 00 04	01-MAR-25	21-MAR-25	3,61,50
15819	TEHRI GARHWAL	V	N	413	N	240601101 05 00 42	01-MAR-25	21-MAR-25	2,47,38
15820	TEHRI GARHWAL	V	N	414	N	240602110 06 00 52	01-MAR-25	21-MAR-25	90,76
15821	TEHRI GARHWAL	V	N	417	N	240601101 05 00 51	01-MAR-25	21-MAR-25	7,90,40
15822	TEHRI GARHWAL	V	N	419	N	240601101 05 00 51	01-MAR-25	21-MAR-25	8,80,00
15823	TEHRI GARHWAL	V	N	42	N	240604103 03 04 42	01-MAR-25	11-MAR-25	23,61,48
15824	TEHRI GARHWAL	V	N	420	N	240604103 03 04 42	01-MAR-25	21-MAR-25	8,46,21
15825	TEHRI GARHWAL	V	N	421	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,90,00
15826	TEHRI GARHWAL	V	N	422	N	240602110 06 00 29	01-MAR-25	24-MAR-25	3,50,00
15827	TEHRI GARHWAL	V	N	423	N	240601101 17 00 52	01-MAR-25	24-MAR-25	25,00,00
15828	TEHRI GARHWAL	V	N	425	N	240604103 03 04 42	01-MAR-25	24-MAR-25	52,66,80
15829	TEHRI GARHWAL	V	N	426	N	240601101 05 00 51	01-MAR-25	24-MAR-25	8,89,20
15830	TEHRI GARHWAL	V	N	428	N	240601101 17 00 51	01-MAR-25	24-MAR-25	68,19
15831	TEHRI GARHWAL	V	N	43	N	240604103 03 04 42	01-MAR-25	11-MAR-25	5,88,32
15832	TEHRI GARHWAL	V	N	430	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,36,17
15833	TEHRI GARHWAL	V	N	432	N	240601101 17 00 52	01-MAR-25	24-MAR-25	12,93,84
15834	TEHRI GARHWAL	V	N	433	N	240601101 17 00 52	01-MAR-25	24-MAR-25	24,60,00
15835	TEHRI GARHWAL	V	N	434	N	240601101 05 00 51	01-MAR-25	24-MAR-25	5,92,80
15836	TEHRI GARHWAL	V	N	435	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,13,60
15837	TEHRI GARHWAL	V	N	436	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,94,00
15838	TEHRI GARHWAL	V	N	437	N	240602110 09 00 42	01-MAR-25	24-MAR-25	30,00
15839	TEHRI GARHWAL	V	N	438	N	240601101 05 00 42	01-MAR-25	24-MAR-25	4,06,14
15840	TEHRI GARHWAL	V	N	439	N	240601001 03 00 22	01-MAR-25	24-MAR-25	61,60
15841	TEHRI GARHWAL	V	N	44	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,17,97
15842	TEHRI GARHWAL	V	N	440	N	240601101 05 00 52	01-MAR-25	24-MAR-25	2,00,00
15843	TEHRI GARHWAL	V	N	441	N	240601101 05 00 52	01-MAR-25	24-MAR-25	7,40,00
15844	TEHRI GARHWAL	V	N	442	N	240601101 05 00 52	01-MAR-25	24-MAR-25	4,36,49

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15845	TEHRI GARHWAL	V	N	443	N	240601101 17 00 51	01-MAR-25	24-MAR-25	25,00,00
15846	TEHRI GARHWAL	V	N	445	N	240601101 05 00 51	01-MAR-25	24-MAR-25	12,50,00
15847	TEHRI GARHWAL	V	N	446	N	240601101 05 00 51	01-MAR-25	24-MAR-25	25,00,00
15848	TEHRI GARHWAL	V	N	447	N	240601001 03 00 22	01-MAR-25	24-MAR-25	49,56
15849	TEHRI GARHWAL	V	N	448	N	240604103 03 04 42	01-MAR-25	24-MAR-25	18,47,28
15850	TEHRI GARHWAL	V	N	449	N	240601101 05 00 27	01-MAR-25	24-MAR-25	32,00
15851	TEHRI GARHWAL	V	N	45	N	240604103 03 01 42	01-MAR-25	07-MAR-25	23,46,95
15852	TEHRI GARHWAL	V	N	450	N	240601101 06 00 29	01-MAR-25	24-MAR-25	6,00,00
15853	TEHRI GARHWAL	V	N	455	N	240601101 05 00 29	01-MAR-25	24-MAR-25	2,48,87
15854	TEHRI GARHWAL	V	N	456	N	240601101 17 00 51	01-MAR-25	24-MAR-25	33,02
15855	TEHRI GARHWAL	V	N	458	N	240601001 03 00 29	01-MAR-25	24-MAR-25	1,44,00
15856	TEHRI GARHWAL	V	N	459	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,43,77
15857	TEHRI GARHWAL	V	N	46	N	240604103 03 04 42	01-MAR-25	11-MAR-25	9,51,75
15858	TEHRI GARHWAL	V	N	460	N	240602110 06 00 29	01-MAR-25	24-MAR-25	10,50,00
15859	TEHRI GARHWAL	V	N	461	N	240604103 03 04 42	01-MAR-25	24-MAR-25	50,00
15860	TEHRI GARHWAL	V	N	462	N	240601001 03 00 22	01-MAR-25	24-MAR-25	72,00
15861	TEHRI GARHWAL	V	N	463	N	240601001 03 00 22	01-MAR-25	24-MAR-25	20,90
15862	TEHRI GARHWAL	V	N	464	N	240601001 03 00 22	01-MAR-25	24-MAR-25	70,90
15863	TEHRI GARHWAL	V	N	465	N	240601001 03 00 26	01-MAR-25	24-MAR-25	20,00
15864	TEHRI GARHWAL	V	N	466	N	240601101 17 00 52	01-MAR-25	24-MAR-25	22,52,07
15865	TEHRI GARHWAL	V	N	467	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,15,53
15866	TEHRI GARHWAL	V	N	468	N	240601101 05 00 27	01-MAR-25	24-MAR-25	26,55
15867	TEHRI GARHWAL	V	N	47	N	240604103 03 01 42	01-MAR-25	07-MAR-25	10,96,12
15868	TEHRI GARHWAL	V	N	470	N	240601101 05 00 52	01-MAR-25	24-MAR-25	2,00,00
15869	TEHRI GARHWAL	V	N	471	N	240601101 05 00 42	01-MAR-25	24-MAR-25	5,88
15870	TEHRI GARHWAL	V	N	472	N	240601101 17 00 52	01-MAR-25	24-MAR-25	25,00,00
15871	TEHRI GARHWAL	V	N	474	N	240601001 03 00 27	01-MAR-25	24-MAR-25	40,60
15872	TEHRI GARHWAL	V	N	475	N	240601101 05 00 51	01-MAR-25	24-MAR-25	23,60,00
15873	TEHRI GARHWAL	V	N	476	N	240601101 17 00 52	01-MAR-25	24-MAR-25	25,00,00
15874	TEHRI GARHWAL	V	N	477	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,15,00
15875	TEHRI GARHWAL	V	N	478	N	240601101 17 00 52	01-MAR-25	24-MAR-25	24,95,00
15876	TEHRI GARHWAL	V	N	479	N	240601101 17 00 52	01-MAR-25	24-MAR-25	21,00,20
15877	TEHRI GARHWAL	V	N	48	N	240604103 03 01 42	01-MAR-25	07-MAR-25	15,31,40
15878	TEHRI GARHWAL	V	N	480	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,79
15879	TEHRI GARHWAL	V	N	482	N	240602110 09 00 52	01-MAR-25	24-MAR-25	26,74
15880	TEHRI GARHWAL	V	N	484	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,54,00
15881	TEHRI GARHWAL	V	N	485	N	240601001 03 00 24	01-MAR-25	24-MAR-25	32,34

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15882	TEHRI GARHWAL	V	N	486	N	240601101 17 00 52	01-MAR-25	24-MAR-25	12,67,93
15883	TEHRI GARHWAL	V	N	487	N	240601101 06 00 52	01-MAR-25	24-MAR-25	1,77,09
15884	TEHRI GARHWAL	V	N	488	N	240601001 03 00 29	01-MAR-25	24-MAR-25	71,14
15885	TEHRI GARHWAL	V	N	489	N	240601001 03 00 42	01-MAR-25	24-MAR-25	65,00
15886	TEHRI GARHWAL	V	N	49	N	240604103 03 01 42	01-MAR-25	07-MAR-25	39,96,11
15887	TEHRI GARHWAL	V	N	490	N	240601001 03 00 04	01-MAR-25	24-MAR-25	50,00
15888	TEHRI GARHWAL	V	N	492	N	240601001 03 00 42	01-MAR-25	24-MAR-25	2,29,19
15889	TEHRI GARHWAL	V	N	493	N	240601101 05 00 42	01-MAR-25	24-MAR-25	3,21,75
15890	TEHRI GARHWAL	V	N	494	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,77,00
15891	TEHRI GARHWAL	V	N	495	N	240601001 03 00 22	01-MAR-25	24-MAR-25	3,50
15892	TEHRI GARHWAL	V	N	496	N	240601001 03 00 42	01-MAR-25	24-MAR-25	2,17,30
15893	TEHRI GARHWAL	V	N	497	N	240601101 06 00 46	01-MAR-25	24-MAR-25	14,29,02
15894	TEHRI GARHWAL	V	N	499	N	240601101 17 00 51	01-MAR-25	24-MAR-25	12,54,00
15895	TEHRI GARHWAL	V	N	50	N	240604103 03 04 42	01-MAR-25	11-MAR-25	15,80,80
15896	TEHRI GARHWAL	V	N	500	N	240601101 18 00 40	01-MAR-25	24-MAR-25	12,00
15897	TEHRI GARHWAL	V	N	501	N	240601101 05 00 52	01-MAR-25	24-MAR-25	3,00,00
15898	TEHRI GARHWAL	V	N	502	N	240601101 05 00 42	01-MAR-25	24-MAR-25	85,42
15899	TEHRI GARHWAL	V	N	503	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,54,82
15900	TEHRI GARHWAL	V	N	504	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,31,92
15901	TEHRI GARHWAL	V	N	505	N	240601101 17 00 52	01-MAR-25	24-MAR-25	24,84,74
15902	TEHRI GARHWAL	V	N	507	N	240602110 09 00 40	01-MAR-25	24-MAR-25	3,00,00
15903	TEHRI GARHWAL	V	N	508	N	240601101 05 00 29	01-MAR-25	24-MAR-25	4,11,69
15904	TEHRI GARHWAL	V	N	51	N	240604103 03 04 42	01-MAR-25	11-MAR-25	27,25,26
15905	TEHRI GARHWAL	V	N	510	N	240604103 03 04 42	01-MAR-25	24-MAR-25	6,99,00
15906	TEHRI GARHWAL	V	N	511	N	240601001 03 00 20	01-MAR-25	24-MAR-25	61,00
15907	TEHRI GARHWAL	V	N	512	N	240601101 17 00 52	01-MAR-25	24-MAR-25	87,00
15908	TEHRI GARHWAL	V	N	513	N	240601101 05 00 52	01-MAR-25	24-MAR-25	47,60,00
15909	TEHRI GARHWAL	V	N	514	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,19,80
15910	TEHRI GARHWAL	V	N	515	N	240601101 17 00 51	01-MAR-25	24-MAR-25	14,25
15911	TEHRI GARHWAL	V	N	516	N	240601001 03 00 22	01-MAR-25	24-MAR-25	25,00
15912	TEHRI GARHWAL	V	N	518	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,25,87
15913	TEHRI GARHWAL	V	N	519	N	240601101 05 00 51	01-MAR-25	24-MAR-25	23,60,00
15914	TEHRI GARHWAL	V	N	52	N	240604103 03 04 42	01-MAR-25	11-MAR-25	5,00,00
15915	TEHRI GARHWAL	V	N	520	N	240601101 17 00 51	01-MAR-25	24-MAR-25	19,43,77
15916	TEHRI GARHWAL	V	N	521	N	240604103 03 04 42	01-MAR-25	24-MAR-25	22,62,00
15917	TEHRI GARHWAL	V	N	523	N	240604103 03 04 42	01-MAR-25	24-MAR-25	24,96,00
15918	TEHRI GARHWAL	V	N	524	N	240601101 17 00 52	01-MAR-25	24-MAR-25	25,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15919	TEHRI GARHWAL	V	N	525	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,30,36
15920	TEHRI GARHWAL	V	N	526	N	240601101 17 00 51	01-MAR-25	24-MAR-25	22,54,94
15921	TEHRI GARHWAL	V	N	528	N	240601101 17 00 51	01-MAR-25	24-MAR-25	56,67
15922	TEHRI GARHWAL	V	N	529	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,00,00
15923	TEHRI GARHWAL	V	N	53	N	240601101 06 00 52	01-MAR-25	11-MAR-25	98,30
15924	TEHRI GARHWAL	V	N	530	N	240601101 05 00 51	01-MAR-25	24-MAR-25	25,00,00
15925	TEHRI GARHWAL	V	N	531	N	240601101 17 00 52	01-MAR-25	24-MAR-25	14,01,80
15926	TEHRI GARHWAL	V	N	532	N	240601101 06 00 29	01-MAR-25	24-MAR-25	3,00,00
15927	TEHRI GARHWAL	V	N	534	N	240601001 03 00 22	01-MAR-25	24-MAR-25	49,56
15928	TEHRI GARHWAL	V	N	535	N	240601101 05 00 51	01-MAR-25	24-MAR-25	23,60,00
15929	TEHRI GARHWAL	V	N	536	N	240601101 05 00 52	01-MAR-25	24-MAR-25	48,80,00
15930	TEHRI GARHWAL	V	N	537	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,82,00
15931	TEHRI GARHWAL	V	N	538	N	240601001 03 00 04	01-MAR-25	24-MAR-25	60,00
15932	TEHRI GARHWAL	V	N	539	N	240601101 17 00 52	01-MAR-25	24-MAR-25	24,52,00
15933	TEHRI GARHWAL	V	N	54	N	240604103 03 04 42	01-MAR-25	11-MAR-25	68,23,17
15934	TEHRI GARHWAL	V	N	541	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,33,50
15935	TEHRI GARHWAL	V	N	542	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,93,98
15936	TEHRI GARHWAL	V	N	543	N	240602110 06 00 29	01-MAR-25	24-MAR-25	3,15,50
15937	TEHRI GARHWAL	V	N	544	N	240601101 17 00 51	01-MAR-25	24-MAR-25	14,65,59
15938	TEHRI GARHWAL	V	N	546	N	240601101 17 00 52	01-MAR-25	24-MAR-25	25,00,00
15939	TEHRI GARHWAL	V	N	547	N	240601001 03 00 22	01-MAR-25	24-MAR-25	61,90
15940	TEHRI GARHWAL	V	N	548	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,50,00
15941	TEHRI GARHWAL	V	N	549	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,99,76
15942	TEHRI GARHWAL	V	N	55	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,00,00
15943	TEHRI GARHWAL	V	N	550	N	240601001 03 00 22	01-MAR-25	24-MAR-25	49,56
15944	TEHRI GARHWAL	V	N	551	N	240601101 17 00 51	01-MAR-25	24-MAR-25	25,00,00
15945	TEHRI GARHWAL	V	N	553	N	240604103 03 04 42	01-MAR-25	24-MAR-25	9,55
15946	TEHRI GARHWAL	V	N	554	N	240601101 17 00 52	01-MAR-25	24-MAR-25	25,00,00
15947	TEHRI GARHWAL	V	N	555	N	240601001 03 00 21	01-MAR-25	24-MAR-25	10,00
15948	TEHRI GARHWAL	V	N	556	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,65,00
15949	TEHRI GARHWAL	V	N	557	N	240601101 17 00 51	01-MAR-25	24-MAR-25	8,93,36
15950	TEHRI GARHWAL	V	N	558	N	240601001 03 00 22	01-MAR-25	24-MAR-25	25,00
15951	TEHRI GARHWAL	V	N	559	N	240602110 06 00 29	01-MAR-25	24-MAR-25	2,48,87
15952	TEHRI GARHWAL	V	N	56	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,00,00
15953	TEHRI GARHWAL	V	N	561	N	240601001 03 00 42	01-MAR-25	24-MAR-25	65,00
15954	TEHRI GARHWAL	V	N	562	N	240604103 03 04 42	01-MAR-25	24-MAR-25	30,00
15955	TEHRI GARHWAL	V	N	563	N	240602110 09 00 42	01-MAR-25	24-MAR-25	30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15956	TEHRI GARHWAL	V	N	564	N	240601101 05 00 52	01-MAR-25	24-MAR-25	48,90,00
15957	TEHRI GARHWAL	V	N	565	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,24,00
15958	TEHRI GARHWAL	V	N	567	N	240601101 17 00 52	01-MAR-25	24-MAR-25	22,21,42
15959	TEHRI GARHWAL	V	N	568	N	240601101 05 00 51	01-MAR-25	24-MAR-25	12,50,00
15960	TEHRI GARHWAL	V	N	569	N	240601101 17 00 51	01-MAR-25	24-MAR-25	62,58
15961	TEHRI GARHWAL	V	N	57	N	240604103 03 04 42	01-MAR-25	11-MAR-25	10,00,00
15962	TEHRI GARHWAL	V	N	570	N	240601001 03 00 42	01-MAR-25	24-MAR-25	1,75,89
15963	TEHRI GARHWAL	V	N	571	N	240602110 06 00 29	01-MAR-25	24-MAR-25	35,57
15964	TEHRI GARHWAL	V	N	572	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,97,22
15965	TEHRI GARHWAL	V	N	573	N	240601001 03 00 40	01-MAR-25	24-MAR-25	1,49,50
15966	TEHRI GARHWAL	V	N	574	N	240601101 05 00 42	01-MAR-25	24-MAR-25	2,05,48
15967	TEHRI GARHWAL	V	N	575	N	240601101 05 00 52	01-MAR-25	24-MAR-25	47,30,00
15968	TEHRI GARHWAL	V	N	576	N	240601101 06 00 29	01-MAR-25	24-MAR-25	6,00,00
15969	TEHRI GARHWAL	V	N	577	N	240601101 05 00 42	01-MAR-25	24-MAR-25	2,98,48
15970	TEHRI GARHWAL	V	N	578	N	240601101 17 00 51	01-MAR-25	24-MAR-25	25,00,00
15971	TEHRI GARHWAL	V	N	579	N	240604103 03 04 42	01-MAR-25	24-MAR-25	15,90
15972	TEHRI GARHWAL	V	N	58	N	240604103 03 04 42	01-MAR-25	11-MAR-25	22,74,72
15973	TEHRI GARHWAL	V	N	580	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,97,17
15974	TEHRI GARHWAL	V	N	581	N	240601101 17 00 51	01-MAR-25	24-MAR-25	22,48,66
15975	TEHRI GARHWAL	V	N	582	N	240601101 17 00 51	01-MAR-25	24-MAR-25	25,00,00
15976	TEHRI GARHWAL	V	N	583	N	240601001 03 00 22	01-MAR-25	24-MAR-25	10,00
15977	TEHRI GARHWAL	V	N	584	N	240601001 03 00 24	01-MAR-25	24-MAR-25	50,00
15978	TEHRI GARHWAL	V	N	585	N	240601101 17 00 51	01-MAR-25	24-MAR-25	25,00,00
15979	TEHRI GARHWAL	V	N	586	N	240601101 17 00 52	01-MAR-25	24-MAR-25	24,80,00
15980	TEHRI GARHWAL	V	N	587	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,76,00
15981	TEHRI GARHWAL	V	N	588	N	240601101 17 00 51	01-MAR-25	24-MAR-25	49,88
15982	TEHRI GARHWAL	V	N	589	N	240604103 03 04 42	01-MAR-25	24-MAR-25	15,01
15983	TEHRI GARHWAL	V	N	59	N	240604103 03 04 42	01-MAR-25	11-MAR-25	14,30,00
15984	TEHRI GARHWAL	V	N	590	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,14,00
15985	TEHRI GARHWAL	V	N	591	N	240601001 03 00 42	01-MAR-25	24-MAR-25	2,46,00
15986	TEHRI GARHWAL	V	N	592	N	240601101 17 00 52	01-MAR-25	24-MAR-25	24,98,00
15987	TEHRI GARHWAL	V	N	593	N	240601001 03 00 20	01-MAR-25	24-MAR-25	1,27,50
15988	TEHRI GARHWAL	V	N	594	N	240601101 17 00 52	01-MAR-25	24-MAR-25	21,03,20
15989	TEHRI GARHWAL	V	N	595	N	240601101 05 00 42	01-MAR-25	24-MAR-25	12,00,00
15990	TEHRI GARHWAL	V	N	596	N	240601101 17 00 51	01-MAR-25	24-MAR-25	25,00,00
15991	TEHRI GARHWAL	V	N	597	N	240601101 05 00 40	01-MAR-25	24-MAR-25	31,00
15992	TEHRI GARHWAL	V	N	598	N	240601101 17 00 52	01-MAR-25	24-MAR-25	25,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
15993	TEHRI GARHWAL	V	N	599	N	240601101 17 00 52	01-MAR-25	24-MAR-25	14,01,80
15994	TEHRI GARHWAL	V	N	60	N	240604103 03 04 42	01-MAR-25	11-MAR-25	11,21,46
15995	TEHRI GARHWAL	V	N	600	N	240601101 06 00 29	01-MAR-25	24-MAR-25	3,00,00
15996	TEHRI GARHWAL	V	N	601	N	240601001 03 00 22	01-MAR-25	24-MAR-25	67,00
15997	TEHRI GARHWAL	V	N	602	N	240601101 05 00 51	01-MAR-25	24-MAR-25	23,65,00
15998	TEHRI GARHWAL	V	N	603	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,42,18
15999	TEHRI GARHWAL	V	N	604	N	240601101 17 00 51	01-MAR-25	24-MAR-25	30,00,00
16000	TEHRI GARHWAL	V	N	61	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,00,00
16001	TEHRI GARHWAL	V	N	611	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,48,84
16002	TEHRI GARHWAL	V	N	613	N	240601101 05 00 29	01-MAR-25	24-MAR-25	2,48,87
16003	TEHRI GARHWAL	V	N	616	N	240601101 17 00 51	01-MAR-25	24-MAR-25	15,45,18
16004	TEHRI GARHWAL	V	N	618	N	240601101 05 00 42	01-MAR-25	24-MAR-25	12,00,00
16005	TEHRI GARHWAL	V	N	619	N	240601101 17 00 51	01-MAR-25	24-MAR-25	25,00,00
16006	TEHRI GARHWAL	V	N	62	N	240601101 06 00 52	01-MAR-25	11-MAR-25	1,24,00
16007	TEHRI GARHWAL	V	N	620	N	240601101 05 00 40	01-MAR-25	24-MAR-25	3,90,86
16008	TEHRI GARHWAL	V	N	621	N	240601101 17 00 52	01-MAR-25	24-MAR-25	25,00,00
16009	TEHRI GARHWAL	V	N	622	N	240601101 05 00 52	01-MAR-25	24-MAR-25	3,00,00
16010	TEHRI GARHWAL	V	N	624	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,00,00
16011	TEHRI GARHWAL	V	N	626	N	240601101 17 00 51	01-MAR-25	24-MAR-25	18,75
16012	TEHRI GARHWAL	V	N	627	N	240601001 03 00 27	01-MAR-25	25-MAR-25	17,46,00
16013	TEHRI GARHWAL	V	N	628	N	240601101 05 00 42	01-MAR-25	27-MAR-25	23,47,75
16014	TEHRI GARHWAL	V	N	629	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,05,07
16015	TEHRI GARHWAL	V	N	63	N	240604103 03 04 42	01-MAR-25	11-MAR-25	7,90,52
16016	TEHRI GARHWAL	V	N	630	N	240601101 05 00 42	01-MAR-25	27-MAR-25	55,51,21
16017	TEHRI GARHWAL	V	N	631	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,19,60
16018	TEHRI GARHWAL	V	N	632	N	240601101 05 00 42	01-MAR-25	27-MAR-25	23,34,78
16019	TEHRI GARHWAL	V	N	633	N	240601101 05 00 42	01-MAR-25	27-MAR-25	16,21,37
16020	TEHRI GARHWAL	V	N	634	N	240601101 05 00 42	01-MAR-25	27-MAR-25	1,84,30,11
16021	TEHRI GARHWAL	V	N	635	N	240601101 05 00 42	01-MAR-25	27-MAR-25	17,20,91
16022	TEHRI GARHWAL	V	N	636	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,69,92
16023	TEHRI GARHWAL	V	N	637	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,05,07
16024	TEHRI GARHWAL	V	N	638	N	240601101 05 00 42	01-MAR-25	27-MAR-25	19,45,65
16025	TEHRI GARHWAL	V	N	639	N	240601101 05 00 42	01-MAR-25	27-MAR-25	24,64,49
16026	TEHRI GARHWAL	V	N	64	N	240604103 03 04 42	01-MAR-25	11-MAR-25	8,56,40
16027	TEHRI GARHWAL	V	N	640	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,69,92
16028	TEHRI GARHWAL	V	N	641	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,36,22
16029	TEHRI GARHWAL	V	N	642	N	240601101 05 00 42	01-MAR-25	27-MAR-25	23,99,63

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16030	TEHRI GARHWAL	V	N	643	N	240601101 05 00 42	01-MAR-25	27-MAR-25	24,64,49
16031	TEHRI GARHWAL	V	N	644	N	240601101 05 00 42	01-MAR-25	27-MAR-25	24,64,49
16032	TEHRI GARHWAL	V	N	645	N	240604103 03 04 42	01-MAR-25	27-MAR-25	65,16
16033	TEHRI GARHWAL	V	N	646	N	240601101 05 00 42	01-MAR-25	27-MAR-25	46,04,70
16034	TEHRI GARHWAL	V	N	647	N	240601101 05 00 42	01-MAR-25	27-MAR-25	19,45,65
16035	TEHRI GARHWAL	V	N	648	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,05,07
16036	TEHRI GARHWAL	V	N	649	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,69,92
16037	TEHRI GARHWAL	V	N	65	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,95,80
16038	TEHRI GARHWAL	V	N	650	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,69,93
16039	TEHRI GARHWAL	V	N	651	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,41,30
16040	TEHRI GARHWAL	V	N	653	N	240601101 05 00 42	01-MAR-25	27-MAR-25	18,58,05
16041	TEHRI GARHWAL	V	N	655	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,69,92
16042	TEHRI GARHWAL	V	N	656	N	240601101 05 00 42	01-MAR-25	27-MAR-25	23,02,35
16043	TEHRI GARHWAL	V	N	657	N	240601101 05 00 42	01-MAR-25	27-MAR-25	21,26,31
16044	TEHRI GARHWAL	V	N	658	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,50,00
16045	TEHRI GARHWAL	V	N	659	N	240604103 03 04 42	01-MAR-25	27-MAR-25	50,00
16046	TEHRI GARHWAL	V	N	66	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,21,60
16047	TEHRI GARHWAL	V	N	660	N	240602110 06 00 42	01-MAR-25	27-MAR-25	5,77,80
16048	TEHRI GARHWAL	V	N	661	N	240601101 05 00 51	01-MAR-25	27-MAR-25	20,00,00
16049	TEHRI GARHWAL	V	N	662	N	240601101 05 00 42	01-MAR-25	27-MAR-25	24,64,49
16050	TEHRI GARHWAL	V	N	663	N	240601101 05 00 42	01-MAR-25	27-MAR-25	17,25,50
16051	TEHRI GARHWAL	V	N	664	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,69,92
16052	TEHRI GARHWAL	V	N	665	N	240601101 05 00 42	01-MAR-25	27-MAR-25	24,67,72
16053	TEHRI GARHWAL	V	N	666	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,69,92
16054	TEHRI GARHWAL	V	N	667	N	240601101 05 00 42	01-MAR-25	27-MAR-25	21,40,21
16055	TEHRI GARHWAL	V	N	668	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,69,93
16056	TEHRI GARHWAL	V	N	669	N	240601101 05 00 42	01-MAR-25	27-MAR-25	18,15,94
16057	TEHRI GARHWAL	V	N	67	N	240604103 03 04 42	01-MAR-25	07-MAR-25	15,99,36
16058	TEHRI GARHWAL	V	N	670	N	240601101 05 00 42	01-MAR-25	27-MAR-25	72,04,00
16059	TEHRI GARHWAL	V	N	671	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,26,62
16060	TEHRI GARHWAL	V	N	672	N	240601101 05 00 29	01-MAR-25	27-MAR-25	16,70
16061	TEHRI GARHWAL	V	N	673	N	240601101 05 00 42	01-MAR-25	27-MAR-25	16,55,97
16062	TEHRI GARHWAL	V	N	674	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,05,07
16063	TEHRI GARHWAL	V	N	675	N	240601101 05 00 42	01-MAR-25	27-MAR-25	31,03,64
16064	TEHRI GARHWAL	V	N	676	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,69,92
16065	TEHRI GARHWAL	V	N	677	N	240604103 03 04 42	01-MAR-25	27-MAR-25	64,15
16066	TEHRI GARHWAL	V	N	678	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,05,07

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16067	TEHRI GARHWAL	V	N	679	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,34,78
16068	TEHRI GARHWAL	V	N	68	N	240604103 03 04 42	01-MAR-25	11-MAR-25	35,56,80
16069	TEHRI GARHWAL	V	N	680	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,00
16070	TEHRI GARHWAL	V	N	681	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,37,95
16071	TEHRI GARHWAL	V	N	682	N	240604103 03 04 42	01-MAR-25	28-MAR-25	54,36
16072	TEHRI GARHWAL	V	N	683	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,21,40
16073	TEHRI GARHWAL	V	N	684	N	240601101 05 00 42	01-MAR-25	28-MAR-25	22,69,92
16074	TEHRI GARHWAL	V	N	685	N	240601101 05 00 27	01-MAR-25	29-MAR-25	5,36,00
16075	TEHRI GARHWAL	V	N	686	N	240601101 05 00 27	01-MAR-25	29-MAR-25	5,36,00
16076	TEHRI GARHWAL	V	N	687	N	240604103 03 04 42	01-MAR-25	30-MAR-25	15,00,00
16077	TEHRI GARHWAL	V	N	688	N	240601101 05 00 27	01-MAR-25	30-MAR-25	58,63
16078	TEHRI GARHWAL	V	N	689	N	240601101 05 00 27	01-MAR-25	30-MAR-25	96,00
16079	TEHRI GARHWAL	V	N	69	N	240601001 03 00 02	01-MAR-25	07-MAR-25	11,29,90
16080	TEHRI GARHWAL	V	N	690	N	240601101 05 00 27	01-MAR-25	30-MAR-25	64,91
16081	TEHRI GARHWAL	V	N	691	N	240601101 05 00 27	01-MAR-25	30-MAR-25	64,91
16082	TEHRI GARHWAL	V	N	692	N	240601101 05 00 27	01-MAR-25	30-MAR-25	6,01,34
16083	TEHRI GARHWAL	V	N	693	N	240601101 05 00 27	01-MAR-25	30-MAR-25	3,95,17
16084	TEHRI GARHWAL	V	N	694	N	240601101 05 00 27	01-MAR-25	30-MAR-25	6,82,66
16085	TEHRI GARHWAL	V	N	695	N	240601101 05 00 27	01-MAR-25	30-MAR-25	1,74,00
16086	TEHRI GARHWAL	V	N	696	N	240601101 05 00 27	01-MAR-25	30-MAR-25	95,00
16087	TEHRI GARHWAL	V	N	697	N	240601101 05 00 27	01-MAR-25	30-MAR-25	5,43,14
16088	TEHRI GARHWAL	V	N	698	N	240601101 05 00 27	01-MAR-25	30-MAR-25	2,35,00
16089	TEHRI GARHWAL	V	N	699	N	240601101 05 00 27	01-MAR-25	30-MAR-25	17,24
16090	TEHRI GARHWAL	V	N	70	N	240604103 03 04 42	01-MAR-25	11-MAR-25	15,80,80
16091	TEHRI GARHWAL	V	N	71	N	240601001 03 00 08	01-MAR-25	07-MAR-25	41,12,23
16092	TEHRI GARHWAL	V	N	72	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,48,25
16093	TEHRI GARHWAL	V	N	73	N	240604103 03 04 42	01-MAR-25	11-MAR-25	6,60,00
16094	TEHRI GARHWAL	V	N	74	N	240601001 03 00 02	01-MAR-25	07-MAR-25	10,76,55
16095	TEHRI GARHWAL	V	N	75	N	240604103 03 04 42	01-MAR-25	11-MAR-25	19,76,00
16096	TEHRI GARHWAL	V	N	76	N	240601101 05 00 29	01-MAR-25	12-MAR-25	3,83,25
16097	TEHRI GARHWAL	V	N	77	N	240601101 05 00 52	01-MAR-25	12-MAR-25	24,35,49
16098	TEHRI GARHWAL	V	N	78	N	240604103 03 04 42	01-MAR-25	12-MAR-25	69,70
16099	TEHRI GARHWAL	V	N	79	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,23,50
16100	TEHRI GARHWAL	V	N	80	N	240604103 03 04 42	01-MAR-25	12-MAR-25	24,96,60
16101	TEHRI GARHWAL	V	N	81	N	240601101 06 00 42	01-MAR-25	12-MAR-25	6,76,96
16102	TEHRI GARHWAL	V	N	83	N	240601001 03 00 22	01-MAR-25	12-MAR-25	4,20,00
16103	TEHRI GARHWAL	V	N	85	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16104	TEHRI GARHWAL	V	N	86	N	240604103 03 04 42	01-MAR-25	12-MAR-25	62,00
16105	TEHRI GARHWAL	V	N	89	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,00,00
16106	TEHRI GARHWAL	V	N	91	N	240604103 03 04 42	01-MAR-25	12-MAR-25	56,00
16107	TEHRI GARHWAL	V	N	92	N	240604103 03 04 42	01-MAR-25	12-MAR-25	4,74,40
16108	TEHRI GARHWAL	V	N	93	N	240604103 03 04 42	01-MAR-25	12-MAR-25	3,95,20
16109	TEHRI GARHWAL	V	N	94	N	240602110 06 00 42	01-MAR-25	12-MAR-25	6,20,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16110	TEHRI GARHWAL	V	N	1	N	240601001 03 00 04	01-MAR-25	03-MAR-25	8,25
16111	TEHRI GARHWAL	V	N	10	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,00,62,75
16112	TEHRI GARHWAL	V	N	10	N	240601001 03 00 01	01-MAR-25	17-MAR-25	2,19,65
16113	TEHRI GARHWAL	V	N	10	N	240601001 03 00 03	01-MAR-25	17-MAR-25	1,07,43
16114	TEHRI GARHWAL	V	N	100	N	240601001 03 00 04	01-MAR-25	12-MAR-25	1,06,20
16115	TEHRI GARHWAL	V	N	101	N	240604103 03 04 42	01-MAR-25	12-MAR-25	19,76,00
16116	TEHRI GARHWAL	V	N	102	N	240604103 03 04 42	01-MAR-25	12-MAR-25	25,68,80
16117	TEHRI GARHWAL	V	N	103	N	240604103 03 04 42	01-MAR-25	12-MAR-25	9,88,00
16118	TEHRI GARHWAL	V	N	104	N	240604103 03 04 42	01-MAR-25	12-MAR-25	27,66,40
16119	TEHRI GARHWAL	V	N	11	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,22,39
16120	TEHRI GARHWAL	V	N	11	N	240601001 03 00 03	01-MAR-25	17-MAR-25	82,97
16121	TEHRI GARHWAL	V	N	11	N	240601001 03 00 01	01-MAR-25	17-MAR-25	1,71,87
16122	TEHRI GARHWAL	V	N	111	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,50,00
16123	TEHRI GARHWAL	V	N	112	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,50,00
16124	TEHRI GARHWAL	V	N	113	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,50,00
16125	TEHRI GARHWAL	V	N	114	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,50,00
16126	TEHRI GARHWAL	V	N	12	N	240601001 03 00 03	01-MAR-25	17-MAR-25	1,13,79
16127	TEHRI GARHWAL	V	N	12	N	240601001 03 00 01	01-MAR-25	17-MAR-25	2,31,65
16128	TEHRI GARHWAL	V	N	12	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,00,62,75
16129	TEHRI GARHWAL	V	N	127	N	240601001 03 00 04	01-MAR-25	12-MAR-25	45,80
16130	TEHRI GARHWAL	V	N	13	N	240601101 06 00 46	01-MAR-25	04-MAR-25	48,73,40
16131	TEHRI GARHWAL	V	N	13	N	240601001 03 00 01	01-MAR-25	17-MAR-25	2,29,90
16132	TEHRI GARHWAL	V	N	13	N	240601001 03 00 03	01-MAR-25	17-MAR-25	1,11,74
16133	TEHRI GARHWAL	V	N	135	N	240604103 03 04 42	01-MAR-25	15-MAR-25	7,81,50
16134	TEHRI GARHWAL	V	N	136	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,73,35
16135	TEHRI GARHWAL	V	N	137	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,47,50
16136	TEHRI GARHWAL	V	N	138	N	240604103 03 04 42	01-MAR-25	15-MAR-25	24,37,75
16137	TEHRI GARHWAL	V	N	139	N	240604103 03 04 42	01-MAR-25	15-MAR-25	8,56,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16138	TEHRI GARHWAL	V	N	14	N	240604103 03 04 42	01-MAR-25	04-MAR-25	16,98,98
16139	TEHRI GARHWAL	V	N	14	N	240601001 03 00 01	01-MAR-25	17-MAR-25	48,00
16140	TEHRI GARHWAL	V	N	14	N	240601001 03 00 03	01-MAR-25	17-MAR-25	25,44
16141	TEHRI GARHWAL	V	N	140	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,36,00
16142	TEHRI GARHWAL	V	N	141	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,98,00
16143	TEHRI GARHWAL	V	N	142	N	240604103 03 04 42	01-MAR-25	15-MAR-25	7,76,00
16144	TEHRI GARHWAL	V	N	143	N	240604103 03 04 42	01-MAR-25	15-MAR-25	9,02,88
16145	TEHRI GARHWAL	V	N	144	N	240604103 03 04 42	01-MAR-25	15-MAR-25	6,22,66
16146	TEHRI GARHWAL	V	N	145	N	240601001 03 00 02	01-MAR-25	15-MAR-25	5,90,63
16147	TEHRI GARHWAL	V	N	146	N	240604103 03 04 42	01-MAR-25	15-MAR-25	5,47,05
16148	TEHRI GARHWAL	V	N	148	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,22,75
16149	TEHRI GARHWAL	V	N	15	N	240604103 03 04 42	01-MAR-25	04-MAR-25	17,78,40
16150	TEHRI GARHWAL	V	N	15	N	240601001 03 00 01	01-MAR-25	17-MAR-25	2,07,53
16151	TEHRI GARHWAL	V	N	15	N	240601001 03 00 03	01-MAR-25	17-MAR-25	1,02,34
16152	TEHRI GARHWAL	V	N	150	N	240604103 03 04 42	01-MAR-25	15-MAR-25	78,00
16153	TEHRI GARHWAL	V	N	152	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,73,25
16154	TEHRI GARHWAL	V	N	153	N	240604103 03 04 42	01-MAR-25	15-MAR-25	49,50
16155	TEHRI GARHWAL	V	N	16	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,71,35
16156	TEHRI GARHWAL	V	N	16	N	240601001 03 00 03	01-MAR-25	17-MAR-25	1,43,36
16157	TEHRI GARHWAL	V	N	16	N	240601001 03 00 01	01-MAR-25	17-MAR-25	3,04,00
16158	TEHRI GARHWAL	V	N	17	N	240601001 03 00 01	01-MAR-25	17-MAR-25	2,29,53
16159	TEHRI GARHWAL	V	N	17	N	240601101 18 00 40	01-MAR-25	04-MAR-25	2,20,80
16160	TEHRI GARHWAL	V	N	17	N	240601001 03 00 03	01-MAR-25	17-MAR-25	1,11,58
16161	TEHRI GARHWAL	V	N	180	N	240604103 03 04 42	01-MAR-25	15-MAR-25	3,10,70
16162	TEHRI GARHWAL	V	N	181	N	240604103 03 04 42	01-MAR-25	15-MAR-25	20,86,35
16163	TEHRI GARHWAL	V	N	182	N	240604103 03 04 42	01-MAR-25	15-MAR-25	6,21,44
16164	TEHRI GARHWAL	V	N	183	N	240604103 03 04 42	01-MAR-25	15-MAR-25	2,47,50
16165	TEHRI GARHWAL	V	N	187	N	240604103 03 04 42	01-MAR-25	15-MAR-25	1,48,50
16166	TEHRI GARHWAL	V	N	189	N	240604103 03 04 42	01-MAR-25	15-MAR-25	7,42,05
16167	TEHRI GARHWAL	V	N	2	N	240601001 03 00 01	01-MAR-25	01-MAR-25	2,76,00
16168	TEHRI GARHWAL	V	N	2	N	240601001 03 00 03	01-MAR-25	01-MAR-25	1,46,28
16169	TEHRI GARHWAL	V	N	2	N	240601001 03 00 06	01-MAR-25	01-MAR-25	32,20
16170	TEHRI GARHWAL	V	N	2	N	240601001 03 00 40	01-MAR-25	03-MAR-25	12,74,08
16171	TEHRI GARHWAL	V	N	210	N	240604103 03 04 42	01-MAR-25	15-MAR-25	20,04,45
16172	TEHRI GARHWAL	V	N	226	N	240601001 03 00 04	01-MAR-25	15-MAR-25	1,55,22
16173	TEHRI GARHWAL	V	N	230	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,50,00
16174	TEHRI GARHWAL	V	N	233	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16175	TEHRI GARHWAL	V	N	236	N	240604103 03 04 42	01-MAR-25	17-MAR-25	26,67,60
16176	TEHRI GARHWAL	V	N	238	N	240601001 03 00 08	01-MAR-25	17-MAR-25	13,41,08
16177	TEHRI GARHWAL	V	N	240	N	240601101 18 00 40	01-MAR-25	17-MAR-25	84,96
16178	TEHRI GARHWAL	V	N	243	N	240601101 18 00 40	01-MAR-25	17-MAR-25	42,89
16179	TEHRI GARHWAL	V	N	244	N	240604103 03 04 42	01-MAR-25	17-MAR-25	20,75,94
16180	TEHRI GARHWAL	V	N	248	N	240601101 06 00 29	01-MAR-25	17-MAR-25	74,81
16181	TEHRI GARHWAL	V	N	249	N	240601001 03 00 24	01-MAR-25	17-MAR-25	1,94,00
16182	TEHRI GARHWAL	V	N	250	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,19,33
16183	TEHRI GARHWAL	V	N	252	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,50,00
16184	TEHRI GARHWAL	V	N	253	N	240601001 03 00 24	01-MAR-25	17-MAR-25	81,20
16185	TEHRI GARHWAL	V	N	254	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,50,00
16186	TEHRI GARHWAL	V	N	257	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,50,00
16187	TEHRI GARHWAL	V	N	258	N	240601001 03 00 24	01-MAR-25	17-MAR-25	2,00,00
16188	TEHRI GARHWAL	V	N	259	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,50,00
16189	TEHRI GARHWAL	V	N	260	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,84,06
16190	TEHRI GARHWAL	V	N	261	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,31,60
16191	TEHRI GARHWAL	V	N	262	N	240601001 03 00 24	01-MAR-25	17-MAR-25	1,97,50
16192	TEHRI GARHWAL	V	N	263	N	240604103 03 04 42	01-MAR-25	17-MAR-25	8,63,88
16193	TEHRI GARHWAL	V	N	267	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,50,00
16194	TEHRI GARHWAL	V	N	269	N	240601001 03 00 24	01-MAR-25	17-MAR-25	1,21,80
16195	TEHRI GARHWAL	V	N	271	N	240601001 03 00 24	01-MAR-25	17-MAR-25	1,07,86
16196	TEHRI GARHWAL	V	N	272	N	240601001 03 00 24	01-MAR-25	17-MAR-25	2,00,00
16197	TEHRI GARHWAL	V	N	275	N	240601001 03 00 24	01-MAR-25	17-MAR-25	1,97,50
16198	TEHRI GARHWAL	V	N	276	N	240601001 03 00 43	01-MAR-25	17-MAR-25	19,95,00
16199	TEHRI GARHWAL	V	N	277	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,50,00
16200	TEHRI GARHWAL	V	N	278	N	240604103 03 04 42	01-MAR-25	19-MAR-25	14,04,48
16201	TEHRI GARHWAL	V	N	281	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,98,00
16202	TEHRI GARHWAL	V	N	282	N	240604103 03 04 42	01-MAR-25	19-MAR-25	11,90,54
16203	TEHRI GARHWAL	V	N	283	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,98,00
16204	TEHRI GARHWAL	V	N	284	N	240604103 03 04 42	01-MAR-25	19-MAR-25	10,37,40
16205	TEHRI GARHWAL	V	N	285	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,36,10
16206	TEHRI GARHWAL	V	N	286	N	240604103 03 04 42	01-MAR-25	19-MAR-25	4,34,72
16207	TEHRI GARHWAL	V	N	288	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,47,50
16208	TEHRI GARHWAL	V	N	289	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,57,40
16209	TEHRI GARHWAL	V	N	290	N	240604103 03 04 42	01-MAR-25	19-MAR-25	12,49,82
16210	TEHRI GARHWAL	V	N	291	N	240604103 03 04 42	01-MAR-25	19-MAR-25	64,27,00
16211	TEHRI GARHWAL	V	N	292	N	240604103 03 04 42	01-MAR-25	19-MAR-25	11,85,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16212	TEHRI GARHWAL	V	N	294	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,47,50
16213	TEHRI GARHWAL	V	N	295	N	240604103 03 04 42	01-MAR-25	19-MAR-25	9,63,30
16214	TEHRI GARHWAL	V	N	3	N	240601001 03 00 06	01-MAR-25	04-MAR-25	18,03,65
16215	TEHRI GARHWAL	V	N	3	N	240601001 03 00 03	01-MAR-25	04-MAR-25	1,18,64,58
16216	TEHRI GARHWAL	V	N	3	N	240601001 03 00 01	01-MAR-25	04-MAR-25	2,23,26,00
16217	TEHRI GARHWAL	V	N	301	N	240601001 03 00 26	01-MAR-25	20-MAR-25	6,00,00
16218	TEHRI GARHWAL	V	N	302	N	240601101 18 00 40	01-MAR-25	20-MAR-25	9,26
16219	TEHRI GARHWAL	V	N	303	N	240601001 03 00 43	01-MAR-25	20-MAR-25	5,00
16220	TEHRI GARHWAL	V	N	304	N	240601001 03 00 52	01-MAR-25	20-MAR-25	22,68,00
16221	TEHRI GARHWAL	V	N	305	N	240601001 03 00 08	01-MAR-25	20-MAR-25	71,71,56
16222	TEHRI GARHWAL	V	N	306	N	240604103 03 04 42	01-MAR-25	20-MAR-25	29,83,76
16223	TEHRI GARHWAL	V	N	307	N	240601001 03 00 29	01-MAR-25	20-MAR-25	78,14
16224	TEHRI GARHWAL	V	N	308	N	240601001 03 00 52	01-MAR-25	20-MAR-25	22,32,00
16225	TEHRI GARHWAL	V	N	309	N	240601001 03 00 20	01-MAR-25	20-MAR-25	87,12
16226	TEHRI GARHWAL	V	N	310	N	240601001 03 00 22	01-MAR-25	20-MAR-25	1,50,00
16227	TEHRI GARHWAL	V	N	311	N	240601101 06 00 46	01-MAR-25	20-MAR-25	10,07,76
16228	TEHRI GARHWAL	V	N	312	N	240601001 03 00 27	01-MAR-25	20-MAR-25	1,12,20
16229	TEHRI GARHWAL	V	N	313	N	240601001 03 00 08	01-MAR-25	20-MAR-25	26,82,14
16230	TEHRI GARHWAL	V	N	314	N	240601001 03 00 40	01-MAR-25	20-MAR-25	21,04
16231	TEHRI GARHWAL	V	N	315	N	240601101 06 00 46	01-MAR-25	20-MAR-25	29,64,00
16232	TEHRI GARHWAL	V	N	316	N	240601101 18 00 40	01-MAR-25	20-MAR-25	90,60
16233	TEHRI GARHWAL	V	N	317	N	240601001 03 00 22	01-MAR-25	20-MAR-25	22,96
16234	TEHRI GARHWAL	V	N	318	N	240601001 03 00 21	01-MAR-25	20-MAR-25	8,50
16235	TEHRI GARHWAL	V	N	321	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,47,50
16236	TEHRI GARHWAL	V	N	322	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,69,44
16237	TEHRI GARHWAL	V	N	327	N	240601001 03 00 26	01-MAR-25	20-MAR-25	1,20,57
16238	TEHRI GARHWAL	V	N	33	N	240601001 03 00 21	01-MAR-25	07-MAR-25	9,91,50
16239	TEHRI GARHWAL	V	N	336	N	240601001 03 00 52	01-MAR-25	21-MAR-25	9,32,48
16240	TEHRI GARHWAL	V	N	344	N	240601101 05 00 51	01-MAR-25	21-MAR-25	70,80
16241	TEHRI GARHWAL	V	N	346	N	240604103 03 04 42	01-MAR-25	21-MAR-25	9,26,70
16242	TEHRI GARHWAL	V	N	347	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,96,40
16243	TEHRI GARHWAL	V	N	349	N	240604103 03 04 42	01-MAR-25	21-MAR-25	19,22,44
16244	TEHRI GARHWAL	V	N	351	N	240601001 03 00 29	01-MAR-25	21-MAR-25	45,00
16245	TEHRI GARHWAL	V	N	353	N	240601001 03 00 11	01-MAR-25	21-MAR-25	56,28
16246	TEHRI GARHWAL	V	N	357	N	240601001 03 00 04	01-MAR-25	21-MAR-25	2,26,50
16247	TEHRI GARHWAL	V	N	358	N	240604103 03 04 42	01-MAR-25	21-MAR-25	94,87,68
16248	TEHRI GARHWAL	V	N	359	N	240604103 03 04 42	01-MAR-25	21-MAR-25	94,87,68

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16249	TEHRI GARHWAL	V	N	360	N	240604103 03 04 42	01-MAR-25	21-MAR-25	27,50
16250	TEHRI GARHWAL	V	N	362	N	240601001 03 00 04	01-MAR-25	21-MAR-25	7,20
16251	TEHRI GARHWAL	V	N	364	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,92,40
16252	TEHRI GARHWAL	V	N	366	N	240601001 03 00 04	01-MAR-25	21-MAR-25	10,85
16253	TEHRI GARHWAL	V	N	367	N	240604103 03 04 42	01-MAR-25	21-MAR-25	20,33,50
16254	TEHRI GARHWAL	V	N	373	N	240601101 06 00 46	01-MAR-25	21-MAR-25	13,94
16255	TEHRI GARHWAL	V	N	375	N	240601001 03 00 52	01-MAR-25	21-MAR-25	20,43,52
16256	TEHRI GARHWAL	V	N	379	N	240601001 03 00 04	01-MAR-25	21-MAR-25	58,80
16257	TEHRI GARHWAL	V	N	380	N	240604103 03 04 42	01-MAR-25	21-MAR-25	75,00
16258	TEHRI GARHWAL	V	N	381	N	240601001 03 00 24	01-MAR-25	21-MAR-25	1,50,14
16259	TEHRI GARHWAL	V	N	385	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,20,90
16260	TEHRI GARHWAL	V	N	387	N	240601001 03 00 04	01-MAR-25	21-MAR-25	59,70
16261	TEHRI GARHWAL	V	N	388	N	240604103 03 04 42	01-MAR-25	21-MAR-25	8,89,20
16262	TEHRI GARHWAL	V	N	389	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,47,50
16263	TEHRI GARHWAL	V	N	391	N	240601101 05 00 51	01-MAR-25	21-MAR-25	15,41,28
16264	TEHRI GARHWAL	V	N	392	N	240601101 05 00 51	01-MAR-25	21-MAR-25	5,86,70
16265	TEHRI GARHWAL	V	N	393	N	240601001 03 00 04	01-MAR-25	21-MAR-25	59,40
16266	TEHRI GARHWAL	V	N	398	N	240601001 03 00 04	01-MAR-25	21-MAR-25	90,00
16267	TEHRI GARHWAL	V	N	399	N	240601101 06 00 51	01-MAR-25	21-MAR-25	1,01,25
16268	TEHRI GARHWAL	V	N	401	N	240601001 03 00 04	01-MAR-25	21-MAR-25	82,64
16269	TEHRI GARHWAL	V	N	403	N	240601101 06 00 52	01-MAR-25	21-MAR-25	1,12,25
16270	TEHRI GARHWAL	V	N	404	N	240601001 03 00 04	01-MAR-25	21-MAR-25	99,92
16271	TEHRI GARHWAL	V	N	407	N	240601101 05 00 51	01-MAR-25	21-MAR-25	20,55,04
16272	TEHRI GARHWAL	V	N	410	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,32,50
16273	TEHRI GARHWAL	V	N	411	N	240601001 03 00 04	01-MAR-25	21-MAR-25	72,10
16274	TEHRI GARHWAL	V	N	415	N	240601001 03 00 23	01-MAR-25	21-MAR-25	2,00,00
16275	TEHRI GARHWAL	V	N	416	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,19,70
16276	TEHRI GARHWAL	V	N	418	N	240604103 03 04 42	01-MAR-25	21-MAR-25	8,49,47
16277	TEHRI GARHWAL	V	N	424	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,97,50
16278	TEHRI GARHWAL	V	N	427	N	240604103 03 04 42	01-MAR-25	24-MAR-25	14,50,00
16279	TEHRI GARHWAL	V	N	429	N	240601101 05 00 29	01-MAR-25	24-MAR-25	5,00,00
16280	TEHRI GARHWAL	V	N	431	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,37,53
16281	TEHRI GARHWAL	V	N	444	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,36,60
16282	TEHRI GARHWAL	V	N	451	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00
16283	TEHRI GARHWAL	V	N	452	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00
16284	TEHRI GARHWAL	V	N	453	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00
16285	TEHRI GARHWAL	V	N	454	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16286	TEHRI GARHWAL	V	N	457	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,40,00
16287	TEHRI GARHWAL	V	N	469	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,00,00
16288	TEHRI GARHWAL	V	N	473	N	240601101 05 00 29	01-MAR-25	24-MAR-25	5,00,00
16289	TEHRI GARHWAL	V	N	481	N	240601101 06 00 29	01-MAR-25	24-MAR-25	8,87
16290	TEHRI GARHWAL	V	N	483	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,50,00
16291	TEHRI GARHWAL	V	N	498	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,90,00
16292	TEHRI GARHWAL	V	N	5	N	240601001 03 00 06	01-MAR-25	06-MAR-25	2,10
16293	TEHRI GARHWAL	V	N	5	N	240601001 03 00 01	01-MAR-25	06-MAR-25	2,03,00
16294	TEHRI GARHWAL	V	N	5	N	240601001 03 00 03	01-MAR-25	06-MAR-25	1,01,50
16295	TEHRI GARHWAL	V	N	5	N	240601001 03 00 02	01-MAR-25	03-MAR-25	44,31,84
16296	TEHRI GARHWAL	V	N	506	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,00,00
16297	TEHRI GARHWAL	V	N	509	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,69,40
16298	TEHRI GARHWAL	V	N	517	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,12,00
16299	TEHRI GARHWAL	V	N	522	N	240604103 03 04 42	01-MAR-25	24-MAR-25	97,50
16300	TEHRI GARHWAL	V	N	527	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,98,00
16301	TEHRI GARHWAL	V	N	533	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00
16302	TEHRI GARHWAL	V	N	540	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,31,70
16303	TEHRI GARHWAL	V	N	552	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00
16304	TEHRI GARHWAL	V	N	560	N	240604103 03 04 42	01-MAR-25	24-MAR-25	10,00,00
16305	TEHRI GARHWAL	V	N	566	N	240601101 05 00 29	01-MAR-25	24-MAR-25	5,00,00
16306	TEHRI GARHWAL	V	N	6	N	240601001 03 00 03	01-MAR-25	17-MAR-25	1,02,34
16307	TEHRI GARHWAL	V	N	6	N	240601001 03 00 01	01-MAR-25	17-MAR-25	2,07,53
16308	TEHRI GARHWAL	V	N	6	N	240604103 03 04 42	01-MAR-25	03-MAR-25	10,28,06
16309	TEHRI GARHWAL	V	N	605	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00
16310	TEHRI GARHWAL	V	N	606	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,41,79
16311	TEHRI GARHWAL	V	N	607	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,00,00
16312	TEHRI GARHWAL	V	N	608	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,00,00
16313	TEHRI GARHWAL	V	N	609	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,48,50
16314	TEHRI GARHWAL	V	N	610	N	240604103 03 04 42	01-MAR-25	24-MAR-25	24,90,00
16315	TEHRI GARHWAL	V	N	612	N	240601001 03 00 08	01-MAR-25	24-MAR-25	13,41,08
16316	TEHRI GARHWAL	V	N	614	N	240601001 03 00 29	01-MAR-25	24-MAR-25	4,99,96
16317	TEHRI GARHWAL	V	N	615	N	240601001 03 00 30	01-MAR-25	24-MAR-25	84,58
16318	TEHRI GARHWAL	V	N	617	N	240601001 03 00 52	01-MAR-25	24-MAR-25	24,00
16319	TEHRI GARHWAL	V	N	623	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,36,18
16320	TEHRI GARHWAL	V	N	7	N	240604103 03 04 42	01-MAR-25	03-MAR-25	24,30,00
16321	TEHRI GARHWAL	V	N	7	N	240601001 03 00 07	01-MAR-25	17-MAR-25	52,50
16322	TEHRI GARHWAL	V	N	8	N	240601001 03 00 03	01-MAR-25	17-MAR-25	2,35,82

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16323	TEHRI GARHWAL	V	N	8	N	240601001 03 00 40	01-MAR-25	03-MAR-25	12,54,88
16324	TEHRI GARHWAL	V	N	8	N	240601001 03 00 01	01-MAR-25	17-MAR-25	5,27,71
16325	TEHRI GARHWAL	V	N	9	N	240601001 03 00 04	01-MAR-25	04-MAR-25	1,21,02
16326	TEHRI GARHWAL	V	N	9	N	240601001 03 00 01	01-MAR-25	17-MAR-25	2,29,53
16327	TEHRI GARHWAL	V	N	9	N	240601001 03 00 03	01-MAR-25	17-MAR-25	1,11,58
16328	TEHRI GARHWAL	V	N	95	N	240604103 03 04 42	01-MAR-25	12-MAR-25	25,68,80
16329	TEHRI GARHWAL	V	N	96	N	240604103 03 04 42	01-MAR-25	12-MAR-25	31,61,60
16330	TEHRI GARHWAL	V	N	97	N	240604103 03 04 42	01-MAR-25	12-MAR-25	98,80
16331	TEHRI GARHWAL	V	N	98	N	240601001 03 00 04	01-MAR-25	12-MAR-25	85,95
16332	TEHRI GARHWAL	V	N	99	N	240601101 06 00 46	01-MAR-25	12-MAR-25	98,80

DDO- 65004256 ***DIVISIONAL FOREST OFFICER PRABHGIYA VANADHIKARI VAN PRABHAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16333	HARIDWAR	V	N	1	N	240601001 03 00 06	01-MAR-25	05-MAR-25	58,61,19
16334	HARIDWAR	V	N	1	N	240604103 03 04 42	01-MAR-25	01-MAR-25	5,09,52
16335	HARIDWAR	V	N	1	N	240601001 03 00 01	01-MAR-25	05-MAR-25	6,43,64,00
16336	HARIDWAR	V	N	1	N	240601001 03 00 03	01-MAR-25	05-MAR-25	3,41,05,92
16337	HARIDWAR	V	N	10	N	240602110 09 00 51	01-MAR-25	01-MAR-25	14,86,50
16338	HARIDWAR	V	N	100	N	240601001 03 00 31	01-MAR-25	06-MAR-25	2,50,00
16339	HARIDWAR	V	N	101	N	240601001 03 00 31	01-MAR-25	06-MAR-25	2,50,00
16340	HARIDWAR	V	N	102	N	240601001 03 00 31	01-MAR-25	06-MAR-25	5,00,00
16341	HARIDWAR	V	N	103	N	240601101 06 00 46	01-MAR-25	12-MAR-25	3,70,50
16342	HARIDWAR	V	N	104	N	240604103 03 04 42	01-MAR-25	12-MAR-25	4,97,80
16343	HARIDWAR	V	N	105	N	240601101 06 00 46	01-MAR-25	12-MAR-25	98,80
16344	HARIDWAR	V	N	106	N	240601001 03 00 02	01-MAR-25	12-MAR-25	7,87,64
16345	HARIDWAR	V	N	107	N	240601001 03 00 30	01-MAR-25	12-MAR-25	50,05
16346	HARIDWAR	V	N	108	N	240601001 03 00 27	01-MAR-25	12-MAR-25	22,00
16347	HARIDWAR	V	N	109	N	240602110 06 00 51	01-MAR-25	12-MAR-25	32,58,50
16348	HARIDWAR	V	N	11	N	240604103 03 01 42	01-MAR-25	01-MAR-25	15,35,62
16349	HARIDWAR	V	N	110	N	240602110 06 00 51	01-MAR-25	12-MAR-25	45,81,50
16350	HARIDWAR	V	N	111	N	240601001 03 00 29	01-MAR-25	12-MAR-25	1,60,00
16351	HARIDWAR	V	N	112	N	240601101 06 00 46	01-MAR-25	12-MAR-25	5,94,00
16352	HARIDWAR	V	N	113	N	240601101 06 00 46	01-MAR-25	12-MAR-25	98,80
16353	HARIDWAR	V	N	114	N	240601001 03 00 27	01-MAR-25	12-MAR-25	2,12,40
16354	HARIDWAR	V	N	115	N	240601001 03 00 24	01-MAR-25	12-MAR-25	1,65,09
16355	HARIDWAR	V	N	116	N	240601001 03 00 29	01-MAR-25	12-MAR-25	2,85,31
16356	HARIDWAR	V	N	117	N	240601001 03 00 24	01-MAR-25	12-MAR-25	63,46

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16357	HARIDWAR	V	N	118	N	240601001 03 00 11	01-MAR-25	12-MAR-25	24,99,73
16358	HARIDWAR	V	N	119	N	240601001 03 00 29	01-MAR-25	13-MAR-25	3,18,32
16359	HARIDWAR	V	N	12	N	240604103 03 04 42	01-MAR-25	01-MAR-25	17,32,73
16360	HARIDWAR	V	N	120	N	240601001 03 00 29	01-MAR-25	13-MAR-25	4,05,21
16361	HARIDWAR	V	N	121	N	240601001 03 00 29	01-MAR-25	13-MAR-25	1,62,00
16362	HARIDWAR	V	N	122	N	240601001 03 00 29	01-MAR-25	13-MAR-25	2,50,58
16363	HARIDWAR	V	N	123	N	240601001 03 00 29	01-MAR-25	13-MAR-25	7,48,87
16364	HARIDWAR	V	N	124	N	240601001 03 00 24	01-MAR-25	13-MAR-25	47,35
16365	HARIDWAR	V	N	125	N	240601001 03 00 24	01-MAR-25	13-MAR-25	63,00
16366	HARIDWAR	V	N	126	N	240601101 05 00 29	01-MAR-25	13-MAR-25	4,81,03
16367	HARIDWAR	V	N	127	N	240601001 03 00 26	01-MAR-25	13-MAR-25	1,06,00
16368	HARIDWAR	V	N	128	N	240601001 03 00 29	01-MAR-25	13-MAR-25	54,70
16369	HARIDWAR	V	N	129	N	240601101 05 00 29	01-MAR-25	13-MAR-25	3,46,25
16370	HARIDWAR	V	N	13	N	240604103 03 04 42	01-MAR-25	01-MAR-25	4,93,56
16371	HARIDWAR	V	N	130	N	240601101 18 00 40	01-MAR-25	13-MAR-25	1,38,68
16372	HARIDWAR	V	N	131	N	240601001 03 00 22	01-MAR-25	13-MAR-25	84,52
16373	HARIDWAR	V	N	132	N	240601001 03 00 25	01-MAR-25	13-MAR-25	4,16,61
16374	HARIDWAR	V	N	133	N	240601001 03 00 24	01-MAR-25	13-MAR-25	2,02,43
16375	HARIDWAR	V	N	134	N	240601001 03 00 11	01-MAR-25	13-MAR-25	2,27,00
16376	HARIDWAR	V	N	135	N	240601001 03 00 24	01-MAR-25	13-MAR-25	4,55,82
16377	HARIDWAR	V	N	136	N	240601001 03 00 22	01-MAR-25	13-MAR-25	36,02
16378	HARIDWAR	V	N	137	N	240601001 03 00 24	01-MAR-25	13-MAR-25	2,50,00
16379	HARIDWAR	V	N	138	N	240601001 03 00 11	01-MAR-25	13-MAR-25	2,42,00
16380	HARIDWAR	V	N	139	N	240601001 03 00 24	01-MAR-25	13-MAR-25	4,56,66
16381	HARIDWAR	V	N	14	N	240604103 03 01 42	01-MAR-25	01-MAR-25	15,46,45
16382	HARIDWAR	V	N	140	N	240601001 03 00 22	01-MAR-25	13-MAR-25	6,16,55
16383	HARIDWAR	V	N	141	N	240601001 03 00 24	01-MAR-25	13-MAR-25	2,87,45
16384	HARIDWAR	V	N	142	N	240602110 06 00 40	01-MAR-25	15-MAR-25	1,22,17,50
16385	HARIDWAR	V	N	143	N	240604103 03 01 42	01-MAR-25	17-MAR-25	20,29,50
16386	HARIDWAR	V	N	144	N	240604103 03 04 42	01-MAR-25	17-MAR-25	8,05,05
16387	HARIDWAR	V	N	145	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,82,50
16388	HARIDWAR	V	N	146	N	240604103 03 01 42	01-MAR-25	17-MAR-25	9,39,51
16389	HARIDWAR	V	N	147	N	240604103 03 01 42	01-MAR-25	17-MAR-25	14,10,75
16390	HARIDWAR	V	N	148	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,76,45
16391	HARIDWAR	V	N	149	N	240604103 03 01 42	01-MAR-25	17-MAR-25	15,69,94
16392	HARIDWAR	V	N	15	N	240604103 03 04 42	01-MAR-25	01-MAR-25	14,85,20
16393	HARIDWAR	V	N	150	N	240604103 03 01 42	01-MAR-25	17-MAR-25	15,63,21

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16394	HARIDWAR	V	N	151	N	240602110 09 00 52	01-MAR-25	17-MAR-25	23,60,16
16395	HARIDWAR	V	N	152	N	240604103 03 04 42	01-MAR-25	17-MAR-25	43,18,60
16396	HARIDWAR	V	N	153	N	240602110 09 00 52	01-MAR-25	17-MAR-25	15,91,92
16397	HARIDWAR	V	N	154	N	240604103 03 01 42	01-MAR-25	17-MAR-25	18,85,95
16398	HARIDWAR	V	N	155	N	240602110 09 00 51	01-MAR-25	17-MAR-25	24,76,25
16399	HARIDWAR	V	N	156	N	240602110 09 00 52	01-MAR-25	17-MAR-25	15,91,92
16400	HARIDWAR	V	N	157	N	240601001 03 00 22	01-MAR-25	17-MAR-25	44,42
16401	HARIDWAR	V	N	158	N	240604103 03 05 56	01-MAR-25	17-MAR-25	7,77,26
16402	HARIDWAR	V	N	159	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,45,70
16403	HARIDWAR	V	N	16	N	240601101 05 00 52	01-MAR-25	01-MAR-25	7,26,66
16404	HARIDWAR	V	N	160	N	240604103 03 04 42	01-MAR-25	17-MAR-25	8,85,00
16405	HARIDWAR	V	N	161	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,48,50
16406	HARIDWAR	V	N	162	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,97,54
16407	HARIDWAR	V	N	163	N	240604103 03 04 42	01-MAR-25	17-MAR-25	17,11,00
16408	HARIDWAR	V	N	164	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,47,50
16409	HARIDWAR	V	N	165	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,49,60
16410	HARIDWAR	V	N	166	N	240604103 03 04 42	01-MAR-25	17-MAR-25	24,00,00
16411	HARIDWAR	V	N	167	N	240604103 03 04 42	01-MAR-25	17-MAR-25	88,42,50
16412	HARIDWAR	V	N	168	N	240604103 03 04 42	01-MAR-25	17-MAR-25	19,68,39
16413	HARIDWAR	V	N	169	N	240604103 03 04 42	01-MAR-25	17-MAR-25	17,50,00
16414	HARIDWAR	V	N	17	N	240601101 05 00 52	01-MAR-25	01-MAR-25	21,58,98
16415	HARIDWAR	V	N	170	N	240604103 03 04 42	01-MAR-25	17-MAR-25	19,01,59
16416	HARIDWAR	V	N	171	N	240604103 03 04 42	01-MAR-25	17-MAR-25	67,75,80
16417	HARIDWAR	V	N	172	N	240604103 03 04 42	01-MAR-25	17-MAR-25	50,00
16418	HARIDWAR	V	N	173	N	240604103 03 01 42	01-MAR-25	17-MAR-25	9,28,27
16419	HARIDWAR	V	N	174	N	240604103 03 01 42	01-MAR-25	17-MAR-25	15,67,65
16420	HARIDWAR	V	N	175	N	240601001 03 00 29	01-MAR-25	17-MAR-25	1,70,00
16421	HARIDWAR	V	N	176	N	240601001 03 00 43	01-MAR-25	17-MAR-25	2,40,00
16422	HARIDWAR	V	N	177	N	240601001 03 00 22	01-MAR-25	17-MAR-25	70,00
16423	HARIDWAR	V	N	178	N	240601101 05 00 29	01-MAR-25	17-MAR-25	1,45,00
16424	HARIDWAR	V	N	179	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,96,00,00
16425	HARIDWAR	V	N	18	N	240601101 05 00 52	01-MAR-25	01-MAR-25	22,40,00
16426	HARIDWAR	V	N	180	N	240602110 06 00 52	01-MAR-25	17-MAR-25	8,20,26
16427	HARIDWAR	V	N	181	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,75,94,98
16428	HARIDWAR	V	N	182	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,98,30,32
16429	HARIDWAR	V	N	183	N	240604103 03 04 42	01-MAR-25	17-MAR-25	22,33,00
16430	HARIDWAR	V	N	184	N	240604103 03 04 42	01-MAR-25	17-MAR-25	17,02,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16431	HARIDWAR	V	N	185	N	240604103 03 04 42	01-MAR-25	17-MAR-25	49,00,00
16432	HARIDWAR	V	N	186	N	240604103 03 04 42	01-MAR-25	17-MAR-25	88,11,00
16433	HARIDWAR	V	N	187	N	240604103 03 04 42	01-MAR-25	17-MAR-25	91,07,63
16434	HARIDWAR	V	N	188	N	240604103 03 01 42	01-MAR-25	18-MAR-25	6,57,38
16435	HARIDWAR	V	N	189	N	240604103 03 05 56	01-MAR-25	18-MAR-25	15,67,80
16436	HARIDWAR	V	N	19	N	240604103 03 04 42	01-MAR-25	01-MAR-25	30,18,80
16437	HARIDWAR	V	N	190	N	240604103 03 04 42	01-MAR-25	18-MAR-25	11,46,60
16438	HARIDWAR	V	N	191	N	240604103 03 01 42	01-MAR-25	18-MAR-25	44,69,40
16439	HARIDWAR	V	N	192	N	240601101 06 00 46	01-MAR-25	18-MAR-25	21,07,85
16440	HARIDWAR	V	N	193	N	240601001 03 00 27	01-MAR-25	18-MAR-25	5,90,00
16441	HARIDWAR	V	N	194	N	240601001 03 00 24	01-MAR-25	18-MAR-25	50,00
16442	HARIDWAR	V	N	195	N	240602110 06 00 42	01-MAR-25	18-MAR-25	5,29,20
16443	HARIDWAR	V	N	196	N	240601001 03 00 43	01-MAR-25	18-MAR-25	2,40,00
16444	HARIDWAR	V	N	197	N	240601001 03 00 26	01-MAR-25	18-MAR-25	1,00,89
16445	HARIDWAR	V	N	198	N	240601001 03 00 25	01-MAR-25	18-MAR-25	3,42
16446	HARIDWAR	V	N	199	N	240601001 03 00 29	01-MAR-25	18-MAR-25	35,20
16447	HARIDWAR	V	N	2	N	240604103 03 04 42	01-MAR-25	01-MAR-25	6,76,07
16448	HARIDWAR	V	N	2	N	240601001 03 00 01	01-MAR-25	18-MAR-25	5,06,00
16449	HARIDWAR	V	N	2	N	240601001 03 00 03	01-MAR-25	18-MAR-25	2,68,18
16450	HARIDWAR	V	N	20	N	240604103 03 01 42	01-MAR-25	01-MAR-25	15,56,10
16451	HARIDWAR	V	N	200	N	240604103 03 04 42	01-MAR-25	18-MAR-25	20,31,05
16452	HARIDWAR	V	N	201	N	240604103 03 04 42	01-MAR-25	18-MAR-25	7,81,47
16453	HARIDWAR	V	N	202	N	240601001 03 00 43	01-MAR-25	18-MAR-25	1,00,00
16454	HARIDWAR	V	N	203	N	240604103 03 04 42	01-MAR-25	18-MAR-25	25,00,00
16455	HARIDWAR	V	N	204	N	240602110 09 00 42	01-MAR-25	18-MAR-25	1,46,15
16456	HARIDWAR	V	N	205	N	240604103 03 04 42	01-MAR-25	18-MAR-25	43,34,00
16457	HARIDWAR	V	N	206	N	240601001 03 00 24	01-MAR-25	18-MAR-25	3,10,14
16458	HARIDWAR	V	N	207	N	240601001 03 00 29	01-MAR-25	18-MAR-25	42,50
16459	HARIDWAR	V	N	208	N	240604103 03 04 42	01-MAR-25	18-MAR-25	8,33,73
16460	HARIDWAR	V	N	209	N	240601001 03 00 29	01-MAR-25	18-MAR-25	43,00
16461	HARIDWAR	V	N	21	N	240601101 06 00 46	01-MAR-25	01-MAR-25	10,08,00
16462	HARIDWAR	V	N	210	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,45,00
16463	HARIDWAR	V	N	211	N	240604103 03 04 42	01-MAR-25	18-MAR-25	65,79,95
16464	HARIDWAR	V	N	212	N	240604103 03 05 56	01-MAR-25	18-MAR-25	3,49,37
16465	HARIDWAR	V	N	213	N	240604103 03 05 56	01-MAR-25	18-MAR-25	8,33,23
16466	HARIDWAR	V	N	214	N	240604103 03 05 56	01-MAR-25	18-MAR-25	9,57,12
16467	HARIDWAR	V	N	215	N	240604103 03 01 42	01-MAR-25	18-MAR-25	15,70,79

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16468	HARIDWAR	V	N	216	N	240604103 03 01 42	01-MAR-25	18-MAR-25	15,72,12
16469	HARIDWAR	V	N	217	N	240601101 05 00 40	01-MAR-25	18-MAR-25	96,17
16470	HARIDWAR	V	N	218	N	240604103 03 05 56	01-MAR-25	18-MAR-25	19,14,24
16471	HARIDWAR	V	N	219	N	240604103 03 01 42	01-MAR-25	18-MAR-25	15,69,15
16472	HARIDWAR	V	N	22	N	240604103 03 01 42	01-MAR-25	01-MAR-25	15,46,45
16473	HARIDWAR	V	N	220	N	240604103 03 04 42	01-MAR-25	18-MAR-25	35,77,00
16474	HARIDWAR	V	N	221	N	240604103 03 05 56	01-MAR-25	18-MAR-25	15,70,73
16475	HARIDWAR	V	N	222	N	240604103 03 05 56	01-MAR-25	18-MAR-25	15,70,73
16476	HARIDWAR	V	N	223	N	240601001 03 00 29	01-MAR-25	18-MAR-25	2,40,00
16477	HARIDWAR	V	N	224	N	240602110 06 00 42	01-MAR-25	18-MAR-25	76,00
16478	HARIDWAR	V	N	225	N	240602110 06 00 42	01-MAR-25	18-MAR-25	1,00,00
16479	HARIDWAR	V	N	226	N	240602110 06 00 42	01-MAR-25	18-MAR-25	5,29,20
16480	HARIDWAR	V	N	227	N	240601001 03 00 29	01-MAR-25	18-MAR-25	3,08,28
16481	HARIDWAR	V	N	228	N	240604103 03 01 42	01-MAR-25	18-MAR-25	15,70,93
16482	HARIDWAR	V	N	229	N	240604103 03 05 56	01-MAR-25	18-MAR-25	9,61,19
16483	HARIDWAR	V	N	23	N	240604103 03 04 42	01-MAR-25	01-MAR-25	1,35,10
16484	HARIDWAR	V	N	230	N	240602110 09 00 52	01-MAR-25	18-MAR-25	24,77,75
16485	HARIDWAR	V	N	231	N	240602110 09 00 52	01-MAR-25	18-MAR-25	10,00,00
16486	HARIDWAR	V	N	232	N	240601001 03 00 42	01-MAR-25	18-MAR-25	80,00
16487	HARIDWAR	V	N	233	N	240604103 03 01 42	01-MAR-25	18-MAR-25	12,62,08
16488	HARIDWAR	V	N	234	N	240604103 03 05 56	01-MAR-25	18-MAR-25	20,94,87
16489	HARIDWAR	V	N	235	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,96,50,00
16490	HARIDWAR	V	N	236	N	240602110 09 00 52	01-MAR-25	18-MAR-25	23,66,10
16491	HARIDWAR	V	N	237	N	240602110 09 00 52	01-MAR-25	18-MAR-25	12,12,76
16492	HARIDWAR	V	N	238	N	240604103 03 04 42	01-MAR-25	18-MAR-25	8,33,73
16493	HARIDWAR	V	N	239	N	240602110 09 00 51	01-MAR-25	18-MAR-25	14,82,75
16494	HARIDWAR	V	N	24	N	240602110 06 00 52	01-MAR-25	01-MAR-25	15,42,06
16495	HARIDWAR	V	N	240	N	240604103 03 04 42	01-MAR-25	18-MAR-25	49,50,00
16496	HARIDWAR	V	N	241	N	240602110 06 00 42	01-MAR-25	18-MAR-25	15,80,00
16497	HARIDWAR	V	N	242	N	240602110 06 00 42	01-MAR-25	18-MAR-25	10,06,80
16498	HARIDWAR	V	N	243	N	240602110 09 00 40	01-MAR-25	19-MAR-25	9,96,00
16499	HARIDWAR	V	N	244	N	240604103 03 01 42	01-MAR-25	19-MAR-25	22,96,07
16500	HARIDWAR	V	N	245	N	240604103 03 04 42	01-MAR-25	19-MAR-25	10,44,00
16501	HARIDWAR	V	N	246	N	240601101 06 00 46	01-MAR-25	19-MAR-25	8,92,50
16502	HARIDWAR	V	N	247	N	240602110 06 00 42	01-MAR-25	19-MAR-25	4,80,00
16503	HARIDWAR	V	N	248	N	240604103 03 01 42	01-MAR-25	19-MAR-25	15,30,69
16504	HARIDWAR	V	N	249	N	240604103 03 01 42	01-MAR-25	19-MAR-25	17,85,54

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16505	HARIDWAR	V	N	25	N	240604103 03 04 42	01-MAR-25	01-MAR-25	15,50,19
16506	HARIDWAR	V	N	250	N	240602110 06 00 42	01-MAR-25	19-MAR-25	4,12,00
16507	HARIDWAR	V	N	251	N	240601101 06 00 42	01-MAR-25	19-MAR-25	15,13,10
16508	HARIDWAR	V	N	252	N	240601001 03 00 04	01-MAR-25	19-MAR-25	1,07,30
16509	HARIDWAR	V	N	253	N	240604103 03 04 42	01-MAR-25	19-MAR-25	8,76,30
16510	HARIDWAR	V	N	254	N	240602110 06 00 42	01-MAR-25	19-MAR-25	1,40,00
16511	HARIDWAR	V	N	256	N	240602110 09 00 51	01-MAR-25	19-MAR-25	78,40,00
16512	HARIDWAR	V	N	257	N	240604103 03 01 42	01-MAR-25	19-MAR-25	23,44,30
16513	HARIDWAR	V	N	258	N	240604103 03 04 42	01-MAR-25	19-MAR-25	17,59,44
16514	HARIDWAR	V	N	259	N	240601001 03 00 04	01-MAR-25	19-MAR-25	2,35,20
16515	HARIDWAR	V	N	26	N	240604103 03 01 42	01-MAR-25	01-MAR-25	15,46,45
16516	HARIDWAR	V	N	260	N	240604103 03 01 42	01-MAR-25	19-MAR-25	18,55,74
16517	HARIDWAR	V	N	261	N	240601001 03 00 23	01-MAR-25	19-MAR-25	60,00
16518	HARIDWAR	V	N	262	N	240604103 03 01 42	01-MAR-25	19-MAR-25	15,44,48
16519	HARIDWAR	V	N	263	N	240601101 06 00 46	01-MAR-25	19-MAR-25	3,63,00
16520	HARIDWAR	V	N	264	N	240604103 03 04 42	01-MAR-25	19-MAR-25	4,00,00
16521	HARIDWAR	V	N	265	N	240601001 03 00 04	01-MAR-25	19-MAR-25	2,59,20
16522	HARIDWAR	V	N	266	N	240604103 03 01 42	01-MAR-25	19-MAR-25	15,30,69
16523	HARIDWAR	V	N	267	N	240602110 09 00 52	01-MAR-25	19-MAR-25	15,87,96
16524	HARIDWAR	V	N	268	N	240602110 09 00 51	01-MAR-25	19-MAR-25	24,76,25
16525	HARIDWAR	V	N	269	N	240601001 03 00 04	01-MAR-25	19-MAR-25	56,48
16526	HARIDWAR	V	N	27	N	240601001 03 00 02	01-MAR-25	01-MAR-25	8,67,64
16527	HARIDWAR	V	N	270	N	240601001 03 00 08	01-MAR-25	19-MAR-25	1,83,84,86
16528	HARIDWAR	V	N	271	N	240601001 03 00 27	01-MAR-25	19-MAR-25	23,60,00
16529	HARIDWAR	V	N	272	N	240604103 03 01 42	01-MAR-25	19-MAR-25	15,30,69
16530	HARIDWAR	V	N	273	N	240604103 03 04 42	01-MAR-25	19-MAR-25	35,53,21
16531	HARIDWAR	V	N	274	N	240602110 09 00 51	01-MAR-25	19-MAR-25	20,22,40
16532	HARIDWAR	V	N	275	N	240602110 09 00 51	01-MAR-25	19-MAR-25	11,99,71
16533	HARIDWAR	V	N	276	N	240601101 06 00 46	01-MAR-25	19-MAR-25	4,50,57
16534	HARIDWAR	V	N	277	N	240601001 03 00 04	01-MAR-25	19-MAR-25	53,70
16535	HARIDWAR	V	N	278	N	240601001 03 00 04	01-MAR-25	19-MAR-25	2,27,50
16536	HARIDWAR	V	N	279	N	240601101 06 00 42	01-MAR-25	19-MAR-25	64,03,80
16537	HARIDWAR	V	N	28	N	240604103 03 01 42	01-MAR-25	01-MAR-25	18,87,85
16538	HARIDWAR	V	N	280	N	240602110 06 00 42	01-MAR-25	19-MAR-25	6,65,00
16539	HARIDWAR	V	N	281	N	240604103 03 01 42	01-MAR-25	19-MAR-25	15,44,48
16540	HARIDWAR	V	N	282	N	240602110 06 00 42	01-MAR-25	19-MAR-25	18,97,50
16541	HARIDWAR	V	N	283	N	240602110 09 00 51	01-MAR-25	19-MAR-25	61,79,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16542	HARIDWAR	V	N	284	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,41,61
16543	HARIDWAR	V	N	285	N	240601101 06 00 46	01-MAR-25	20-MAR-25	14,14,74
16544	HARIDWAR	V	N	286	N	240601101 06 00 46	01-MAR-25	20-MAR-25	23,25,33
16545	HARIDWAR	V	N	287	N	240604103 03 05 56	01-MAR-25	20-MAR-25	8,44,68
16546	HARIDWAR	V	N	288	N	240604103 03 01 42	01-MAR-25	20-MAR-25	15,61,83
16547	HARIDWAR	V	N	289	N	240604103 03 05 56	01-MAR-25	20-MAR-25	22,44,00
16548	HARIDWAR	V	N	29	N	240604103 03 04 42	01-MAR-25	01-MAR-25	4,93,81
16549	HARIDWAR	V	N	290	N	240601101 06 00 46	01-MAR-25	20-MAR-25	23,82,60
16550	HARIDWAR	V	N	291	N	240604103 03 04 42	01-MAR-25	20-MAR-25	7,89,03
16551	HARIDWAR	V	N	292	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,11,50
16552	HARIDWAR	V	N	293	N	240604103 03 05 56	01-MAR-25	20-MAR-25	2,31,00
16553	HARIDWAR	V	N	294	N	240604103 03 05 56	01-MAR-25	20-MAR-25	13,04,30
16554	HARIDWAR	V	N	295	N	240601101 06 00 46	01-MAR-25	20-MAR-25	3,56,40
16555	HARIDWAR	V	N	296	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,11,14
16556	HARIDWAR	V	N	297	N	240604103 03 01 42	01-MAR-25	20-MAR-25	8,01,81
16557	HARIDWAR	V	N	298	N	240602110 09 00 52	01-MAR-25	20-MAR-25	1,25,31,20
16558	HARIDWAR	V	N	299	N	240604103 03 05 56	01-MAR-25	20-MAR-25	32,68
16559	HARIDWAR	V	N	3	N	240601101 06 00 46	01-MAR-25	01-MAR-25	5,94,00
16560	HARIDWAR	V	N	3	N	240601001 03 00 03	01-MAR-25	30-MAR-25	6,23,28
16561	HARIDWAR	V	N	3	N	240601001 03 00 06	01-MAR-25	30-MAR-25	71,50
16562	HARIDWAR	V	N	3	N	240601001 03 00 01	01-MAR-25	30-MAR-25	11,76,00
16563	HARIDWAR	V	N	30	N	240601001 03 00 27	01-MAR-25	01-MAR-25	22,00
16564	HARIDWAR	V	N	300	N	240604103 03 01 42	01-MAR-25	20-MAR-25	33,31,38
16565	HARIDWAR	V	N	301	N	240601101 06 00 46	01-MAR-25	20-MAR-25	3,63,30
16566	HARIDWAR	V	N	302	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,72,08
16567	HARIDWAR	V	N	303	N	240602110 09 00 51	01-MAR-25	20-MAR-25	7,55,20
16568	HARIDWAR	V	N	304	N	240604103 03 04 42	01-MAR-25	21-MAR-25	19,80,00
16569	HARIDWAR	V	N	305	N	240602110 06 00 51	01-MAR-25	21-MAR-25	16,83,00
16570	HARIDWAR	V	N	306	N	240602110 09 00 51	01-MAR-25	20-MAR-25	6,96,96
16571	HARIDWAR	V	N	307	N	240601101 05 00 52	01-MAR-25	20-MAR-25	14,51,03
16572	HARIDWAR	V	N	308	N	240602110 09 00 51	01-MAR-25	20-MAR-25	12,04,56
16573	HARIDWAR	V	N	309	N	240604103 03 04 42	01-MAR-25	21-MAR-25	15,00,00
16574	HARIDWAR	V	N	31	N	240601101 05 00 52	01-MAR-25	01-MAR-25	19,70,00
16575	HARIDWAR	V	N	310	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,56,76
16576	HARIDWAR	V	N	311	N	240601101 06 00 46	01-MAR-25	20-MAR-25	13,37,70
16577	HARIDWAR	V	N	312	N	240604103 03 04 42	01-MAR-25	21-MAR-25	4,62,00
16578	HARIDWAR	V	N	313	N	240604103 03 04 42	01-MAR-25	21-MAR-25	19,81,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16579	HARIDWAR	V	N	314	N	240601001 03 00 40	01-MAR-25	21-MAR-25	2,10,40
16580	HARIDWAR	V	N	315	N	240604103 03 05 56	01-MAR-25	21-MAR-25	12,85,98
16581	HARIDWAR	V	N	316	N	240601001 03 00 04	01-MAR-25	21-MAR-25	47,44
16582	HARIDWAR	V	N	317	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,60,00
16583	HARIDWAR	V	N	318	N	240604103 03 05 56	01-MAR-25	21-MAR-25	12,85,98
16584	HARIDWAR	V	N	319	N	240602110 09 00 51	01-MAR-25	21-MAR-25	4,00,68
16585	HARIDWAR	V	N	32	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,57,71
16586	HARIDWAR	V	N	320	N	240601101 05 00 52	01-MAR-25	20-MAR-25	4,95,00
16587	HARIDWAR	V	N	321	N	240604103 03 01 42	01-MAR-25	21-MAR-25	9,93,20
16588	HARIDWAR	V	N	322	N	240601101 05 00 51	01-MAR-25	21-MAR-25	5,99,61
16589	HARIDWAR	V	N	323	N	240601101 05 00 52	01-MAR-25	20-MAR-25	6,93,00
16590	HARIDWAR	V	N	324	N	240604103 03 04 42	01-MAR-25	21-MAR-25	10,14,75
16591	HARIDWAR	V	N	325	N	240604103 03 04 42	01-MAR-25	21-MAR-25	15,00,00
16592	HARIDWAR	V	N	326	N	240602110 09 00 51	01-MAR-25	20-MAR-25	7,28,75
16593	HARIDWAR	V	N	327	N	240604103 03 05 56	01-MAR-25	21-MAR-25	12,85,98
16594	HARIDWAR	V	N	328	N	240604103 03 04 42	01-MAR-25	21-MAR-25	4,35,60
16595	HARIDWAR	V	N	329	N	240601001 03 00 04	01-MAR-25	21-MAR-25	2,00,00
16596	HARIDWAR	V	N	33	N	240602110 06 00 52	01-MAR-25	01-MAR-25	24,68,07
16597	HARIDWAR	V	N	330	N	240604103 03 04 42	01-MAR-25	21-MAR-25	6,12,00
16598	HARIDWAR	V	N	331	N	240604103 03 05 56	01-MAR-25	21-MAR-25	12,85,98
16599	HARIDWAR	V	N	332	N	240604103 03 05 56	01-MAR-25	21-MAR-25	12,85,98
16600	HARIDWAR	V	N	333	N	240601101 05 00 51	01-MAR-25	21-MAR-25	4,53,16
16601	HARIDWAR	V	N	334	N	240601101 17 00 51	01-MAR-25	24-MAR-25	17,32,50
16602	HARIDWAR	V	N	335	N	240601001 03 00 30	01-MAR-25	24-MAR-25	23,10
16603	HARIDWAR	V	N	336	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,90,57
16604	HARIDWAR	V	N	337	N	240601001 03 00 04	01-MAR-25	24-MAR-25	75,00
16605	HARIDWAR	V	N	338	N	240601001 03 00 29	01-MAR-25	25-MAR-25	2,00,73
16606	HARIDWAR	V	N	339	N	240602110 06 00 42	01-MAR-25	24-MAR-25	2,89,88
16607	HARIDWAR	V	N	34	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,24,56
16608	HARIDWAR	V	N	340	N	240601101 17 00 51	01-MAR-25	25-MAR-25	8,91,00
16609	HARIDWAR	V	N	341	N	240604103 03 04 42	01-MAR-25	25-MAR-25	6,53,20
16610	HARIDWAR	V	N	342	N	240604103 03 04 42	01-MAR-25	24-MAR-25	9,99,39
16611	HARIDWAR	V	N	343	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,00,00
16612	HARIDWAR	V	N	344	N	240601101 17 00 51	01-MAR-25	24-MAR-25	7,38,75
16613	HARIDWAR	V	N	345	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,09,07
16614	HARIDWAR	V	N	346	N	240602110 06 00 42	01-MAR-25	24-MAR-25	17,30,52
16615	HARIDWAR	V	N	347	N	240601101 17 00 51	01-MAR-25	24-MAR-25	4,92,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16616	HARIDWAR	V	N	348	N	240602110 06 00 42	01-MAR-25	24-MAR-25	24,89,57
16617	HARIDWAR	V	N	349	N	240601001 03 00 11	01-MAR-25	24-MAR-25	1,60,00
16618	HARIDWAR	V	N	35	N	240604103 03 04 42	01-MAR-25	01-MAR-25	23,57,19
16619	HARIDWAR	V	N	350	N	240601101 17 00 51	01-MAR-25	25-MAR-25	4,94,75
16620	HARIDWAR	V	N	351	N	240601001 03 00 04	01-MAR-25	24-MAR-25	75,00
16621	HARIDWAR	V	N	352	N	240602110 06 00 40	01-MAR-25	25-MAR-25	2,72,20
16622	HARIDWAR	V	N	353	N	240601001 03 00 42	01-MAR-25	25-MAR-25	89,59
16623	HARIDWAR	V	N	354	N	240601101 17 00 51	01-MAR-25	24-MAR-25	9,91,50
16624	HARIDWAR	V	N	355	N	240601101 05 00 51	01-MAR-25	25-MAR-25	23,20,86
16625	HARIDWAR	V	N	356	N	240602110 06 00 42	01-MAR-25	24-MAR-25	16,87,20
16626	HARIDWAR	V	N	358	N	240602110 06 00 42	01-MAR-25	24-MAR-25	19,85,85
16627	HARIDWAR	V	N	359	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,06,60
16628	HARIDWAR	V	N	36	N	240604103 03 01 42	01-MAR-25	01-MAR-25	15,09,65
16629	HARIDWAR	V	N	360	N	240604103 03 04 42	01-MAR-25	24-MAR-25	9,21,41
16630	HARIDWAR	V	N	361	N	240604103 03 01 42	01-MAR-25	24-MAR-25	14,10,75
16631	HARIDWAR	V	N	362	N	240602110 06 00 40	01-MAR-25	24-MAR-25	10,86,42
16632	HARIDWAR	V	N	363	N	240602110 06 00 42	01-MAR-25	24-MAR-25	5,56,20
16633	HARIDWAR	V	N	364	N	240602110 09 00 51	01-MAR-25	25-MAR-25	4,96,60
16634	HARIDWAR	V	N	365	N	240604103 03 05 56	01-MAR-25	24-MAR-25	3,58,50
16635	HARIDWAR	V	N	366	N	240601101 05 00 51	01-MAR-25	24-MAR-25	9,72,20
16636	HARIDWAR	V	N	367	N	240601101 06 00 46	01-MAR-25	24-MAR-25	3,43,62
16637	HARIDWAR	V	N	368	N	240604103 03 01 42	01-MAR-25	24-MAR-25	18,62,25
16638	HARIDWAR	V	N	369	N	240601001 03 00 04	01-MAR-25	24-MAR-25	63,20
16639	HARIDWAR	V	N	37	N	240604103 03 01 42	01-MAR-25	01-MAR-25	16,30,79
16640	HARIDWAR	V	N	370	N	240604103 03 05 56	01-MAR-25	24-MAR-25	9,54,79
16641	HARIDWAR	V	N	371	N	240602110 06 00 40	01-MAR-25	24-MAR-25	14,00,00
16642	HARIDWAR	V	N	372	N	240602110 06 00 42	01-MAR-25	24-MAR-25	24,97,44
16643	HARIDWAR	V	N	373	N	240604103 03 05 56	01-MAR-25	24-MAR-25	15,30,69
16644	HARIDWAR	V	N	374	N	240601101 17 00 51	01-MAR-25	25-MAR-25	9,85,00
16645	HARIDWAR	V	N	375	N	240602110 06 00 42	01-MAR-25	24-MAR-25	9,60,00
16646	HARIDWAR	V	N	376	N	240602110 06 00 42	01-MAR-25	24-MAR-25	16,87,80
16647	HARIDWAR	V	N	377	N	240602110 06 00 40	01-MAR-25	25-MAR-25	23,51,38
16648	HARIDWAR	V	N	378	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,32,80
16649	HARIDWAR	V	N	379	N	240601101 17 00 51	01-MAR-25	24-MAR-25	7,43,62
16650	HARIDWAR	V	N	38	N	240601101 06 00 46	01-MAR-25	01-MAR-25	7,90,40
16651	HARIDWAR	V	N	380	N	240602110 06 00 42	01-MAR-25	24-MAR-25	10,06,20
16652	HARIDWAR	V	N	381	N	240604103 03 04 42	01-MAR-25	24-MAR-25	17,20,80

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16653	HARIDWAR	V	N	382	N	240602110 06 00 40	01-MAR-25	24-MAR-25	7,20,00
16654	HARIDWAR	V	N	383	N	240602110 06 00 42	01-MAR-25	24-MAR-25	24,95,72
16655	HARIDWAR	V	N	384	N	240601001 03 00 29	01-MAR-25	24-MAR-25	2,74,10
16656	HARIDWAR	V	N	385	N	240601001 03 00 27	01-MAR-25	24-MAR-25	2,47,80
16657	HARIDWAR	V	N	386	N	240601001 03 00 43	01-MAR-25	24-MAR-25	31,75
16658	HARIDWAR	V	N	387	N	240601101 17 00 51	01-MAR-25	24-MAR-25	12,37,50
16659	HARIDWAR	V	N	388	N	240602110 09 00 51	01-MAR-25	24-MAR-25	60,39,73
16660	HARIDWAR	V	N	389	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,57,25
16661	HARIDWAR	V	N	39	N	240604103 03 04 42	01-MAR-25	01-MAR-25	1,15,80
16662	HARIDWAR	V	N	390	N	240601101 17 00 51	01-MAR-25	24-MAR-25	2,45,00
16663	HARIDWAR	V	N	391	N	240604103 03 05 56	01-MAR-25	24-MAR-25	15,44,48
16664	HARIDWAR	V	N	392	N	240604103 03 04 42	01-MAR-25	24-MAR-25	24,84,00
16665	HARIDWAR	V	N	393	N	240601101 18 00 40	01-MAR-25	25-MAR-25	1,51,76
16666	HARIDWAR	V	N	394	N	240601101 05 00 51	01-MAR-25	25-MAR-25	2,15,10
16667	HARIDWAR	V	N	395	N	240601101 17 00 51	01-MAR-25	24-MAR-25	12,37,50
16668	HARIDWAR	V	N	396	N	240601001 03 00 21	01-MAR-25	25-MAR-25	71,12
16669	HARIDWAR	V	N	397	N	240602110 09 00 51	01-MAR-25	25-MAR-25	2,48,30
16670	HARIDWAR	V	N	398	N	240602110 06 00 42	01-MAR-25	24-MAR-25	11,15,89
16671	HARIDWAR	V	N	399	N	240602110 06 00 29	01-MAR-25	25-MAR-25	47,75
16672	HARIDWAR	V	N	4	N	240604103 03 04 42	01-MAR-25	01-MAR-25	6,70,56
16673	HARIDWAR	V	N	40	N	240604103 03 01 42	01-MAR-25	01-MAR-25	20,81,57
16674	HARIDWAR	V	N	400	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,46,50
16675	HARIDWAR	V	N	401	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,50,00
16676	HARIDWAR	V	N	402	N	240602110 06 00 42	01-MAR-25	24-MAR-25	3,28,00
16677	HARIDWAR	V	N	403	N	240601101 06 00 46	01-MAR-25	24-MAR-25	3,72,45
16678	HARIDWAR	V	N	404	N	240602110 06 00 42	01-MAR-25	24-MAR-25	24,95,12
16679	HARIDWAR	V	N	405	N	240602110 06 00 42	01-MAR-25	24-MAR-25	5,56,20
16680	HARIDWAR	V	N	406	N	240601001 03 00 29	01-MAR-25	25-MAR-25	2,57,25
16681	HARIDWAR	V	N	407	N	240601001 03 00 04	01-MAR-25	24-MAR-25	62,74
16682	HARIDWAR	V	N	408	N	240604103 03 04 42	01-MAR-25	24-MAR-25	9,99,46
16683	HARIDWAR	V	N	409	N	240604103 03 04 42	01-MAR-25	24-MAR-25	99,12
16684	HARIDWAR	V	N	41	N	240604103 03 01 42	01-MAR-25	01-MAR-25	3,67,98
16685	HARIDWAR	V	N	410	N	240604103 03 04 42	01-MAR-25	24-MAR-25	17,33,43
16686	HARIDWAR	V	N	411	N	240601001 03 00 29	01-MAR-25	25-MAR-25	56,27
16687	HARIDWAR	V	N	412	N	240601101 17 00 51	01-MAR-25	24-MAR-25	7,38,75
16688	HARIDWAR	V	N	413	N	240601101 17 00 51	01-MAR-25	24-MAR-25	6,23,38
16689	HARIDWAR	V	N	414	N	240601101 06 00 46	01-MAR-25	24-MAR-25	6,20,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16690	HARIDWAR	V	N	415	N	240601101 05 00 52	01-MAR-25	25-MAR-25	1,81,31
16691	HARIDWAR	V	N	416	N	240601101 17 00 51	01-MAR-25	24-MAR-25	8,71,20
16692	HARIDWAR	V	N	417	N	240604103 03 05 56	01-MAR-25	24-MAR-25	13,76,05
16693	HARIDWAR	V	N	418	N	240602110 06 00 40	01-MAR-25	24-MAR-25	40,72,50
16694	HARIDWAR	V	N	419	N	240601101 17 00 51	01-MAR-25	24-MAR-25	24,72,50
16695	HARIDWAR	V	N	42	N	240604103 03 04 42	01-MAR-25	01-MAR-25	17,64,56
16696	HARIDWAR	V	N	420	N	240601101 17 00 51	01-MAR-25	25-MAR-25	22,16,25
16697	HARIDWAR	V	N	421	N	240601101 17 00 51	01-MAR-25	24-MAR-25	8,41,92
16698	HARIDWAR	V	N	422	N	240602110 09 00 51	01-MAR-25	25-MAR-25	9,45,15
16699	HARIDWAR	V	N	423	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,52,25
16700	HARIDWAR	V	N	424	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,40,00
16701	HARIDWAR	V	N	425	N	240601001 03 00 04	01-MAR-25	27-MAR-25	91,50
16702	HARIDWAR	V	N	426	N	240601001 03 00 04	01-MAR-25	27-MAR-25	62,00
16703	HARIDWAR	V	N	427	N	240601101 18 00 51	01-MAR-25	27-MAR-25	1,34,53
16704	HARIDWAR	V	N	428	N	240602110 06 00 42	01-MAR-25	28-MAR-25	2,14,40
16705	HARIDWAR	V	N	429	N	240602110 06 00 42	01-MAR-25	28-MAR-25	3,41,40
16706	HARIDWAR	V	N	43	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,77,00
16707	HARIDWAR	V	N	430	N	240601001 03 00 29	01-MAR-25	28-MAR-25	48,95
16708	HARIDWAR	V	N	431	N	240602110 06 00 51	01-MAR-25	28-MAR-25	50,50
16709	HARIDWAR	V	N	432	N	240602110 09 00 51	01-MAR-25	28-MAR-25	8,09,10
16710	HARIDWAR	V	N	433	N	240601001 03 00 27	01-MAR-25	28-MAR-25	2,50,00
16711	HARIDWAR	V	N	434	N	240602110 09 00 51	01-MAR-25	28-MAR-25	2,86,20
16712	HARIDWAR	V	N	435	N	240601101 05 00 51	01-MAR-25	28-MAR-25	49,00
16713	HARIDWAR	V	N	436	N	240601001 03 00 04	01-MAR-25	28-MAR-25	1,06,00
16714	HARIDWAR	V	N	437	N	240601001 03 00 27	01-MAR-25	26-MAR-25	1,40,15
16715	HARIDWAR	V	N	438	N	240601001 03 00 04	01-MAR-25	28-MAR-25	34,30
16716	HARIDWAR	V	N	439	N	240601001 03 00 04	01-MAR-25	28-MAR-25	1,10,00
16717	HARIDWAR	V	N	44	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,82,00
16718	HARIDWAR	V	N	440	N	240602110 06 00 42	01-MAR-25	28-MAR-25	1,36,01
16719	HARIDWAR	V	N	441	N	240602110 06 00 42	01-MAR-25	28-MAR-25	1,64,00
16720	HARIDWAR	V	N	442	N	240602110 06 00 42	01-MAR-25	28-MAR-25	6,64,00
16721	HARIDWAR	V	N	443	N	240602110 06 00 42	01-MAR-25	28-MAR-25	3,40,80
16722	HARIDWAR	V	N	444	N	240602110 06 00 42	01-MAR-25	28-MAR-25	3,30,00
16723	HARIDWAR	V	N	445	N	240601001 03 00 22	01-MAR-25	28-MAR-25	99,46
16724	HARIDWAR	V	N	446	N	240602110 06 00 40	01-MAR-25	28-MAR-25	4,30,00
16725	HARIDWAR	V	N	447	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,24
16726	HARIDWAR	V	N	448	N	240602110 09 00 40	01-MAR-25	28-MAR-25	4,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16727	HARIDWAR	V	N	449	N	240601001 03 00 08	01-MAR-25	29-MAR-25	1,81,84,08
16728	HARIDWAR	V	N	45	N	240604103 03 05 56	01-MAR-25	03-MAR-25	2,49,00
16729	HARIDWAR	V	N	450	N	240604103 03 05 56	01-MAR-25	29-MAR-25	16,64,43
16730	HARIDWAR	V	N	451	N	240602110 06 00 51	01-MAR-25	29-MAR-25	5,00,00
16731	HARIDWAR	V	N	452	N	240601001 03 00 04	01-MAR-25	29-MAR-25	1,70,10
16732	HARIDWAR	V	N	453	N	240604103 03 04 42	01-MAR-25	29-MAR-25	15,00,00
16733	HARIDWAR	V	N	454	N	240601101 05 00 27	01-MAR-25	29-MAR-25	10,22,00
16734	HARIDWAR	V	N	455	N	240601101 05 00 27	01-MAR-25	29-MAR-25	5,45,84
16735	HARIDWAR	V	N	456	N	240601101 05 00 27	01-MAR-25	29-MAR-25	3,61,32
16736	HARIDWAR	V	N	457	N	240601001 03 00 31	01-MAR-25	29-MAR-25	1,30,00
16737	HARIDWAR	V	N	458	N	240601101 05 00 29	01-MAR-25	31-MAR-25	6,00,68
16738	HARIDWAR	V	N	459	N	240601001 03 00 04	01-MAR-25	31-MAR-25	81,90
16739	HARIDWAR	V	N	46	N	240604103 03 05 56	01-MAR-25	03-MAR-25	14,60,97
16740	HARIDWAR	V	N	460	N	240601001 03 00 04	01-MAR-25	31-MAR-25	1,24,75
16741	HARIDWAR	V	N	461	N	240601001 03 00 04	01-MAR-25	31-MAR-25	1,67,20
16742	HARIDWAR	V	N	47	N	240604103 03 01 42	01-MAR-25	03-MAR-25	15,48,40
16743	HARIDWAR	V	N	48	N	240604103 03 01 42	01-MAR-25	03-MAR-25	65,79,95
16744	HARIDWAR	V	N	49	N	240601101 06 00 46	01-MAR-25	03-MAR-25	13,65,65
16745	HARIDWAR	V	N	5	N	240601101 05 00 52	01-MAR-25	01-MAR-25	12,34,80
16746	HARIDWAR	V	N	50	N	240604103 03 04 42	01-MAR-25	03-MAR-25	55,80,06
16747	HARIDWAR	V	N	51	N	240604103 03 04 42	01-MAR-25	03-MAR-25	48,59,76
16748	HARIDWAR	V	N	52	N	240604103 03 04 42	01-MAR-25	03-MAR-25	21,75,60
16749	HARIDWAR	V	N	53	N	240602110 09 00 51	01-MAR-25	03-MAR-25	18,12,60
16750	HARIDWAR	V	N	54	N	240604103 03 04 42	01-MAR-25	03-MAR-25	12,43,83
16751	HARIDWAR	V	N	55	N	240601101 06 00 46	01-MAR-25	03-MAR-25	27,31,30
16752	HARIDWAR	V	N	56	N	240602110 09 00 51	01-MAR-25	03-MAR-25	23,30,00
16753	HARIDWAR	V	N	57	N	240604103 03 04 42	01-MAR-25	03-MAR-25	37,95,15
16754	HARIDWAR	V	N	58	N	240604103 03 01 42	01-MAR-25	03-MAR-25	18,33,42
16755	HARIDWAR	V	N	59	N	240604103 03 04 42	01-MAR-25	04-MAR-25	59,83
16756	HARIDWAR	V	N	6	N	240604103 03 01 42	01-MAR-25	01-MAR-25	37,24,50
16757	HARIDWAR	V	N	60	N	240604103 03 04 42	01-MAR-25	04-MAR-25	22,03,46
16758	HARIDWAR	V	N	61	N	240602110 09 00 46	01-MAR-25	04-MAR-25	20,00,00
16759	HARIDWAR	V	N	62	N	240602110 09 00 51	01-MAR-25	04-MAR-25	88,39,14
16760	HARIDWAR	V	N	63	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,93,00
16761	HARIDWAR	V	N	64	N	240604103 03 01 42	01-MAR-25	04-MAR-25	15,43,09
16762	HARIDWAR	V	N	65	N	240604103 03 01 42	01-MAR-25	04-MAR-25	15,46,44
16763	HARIDWAR	V	N	66	N	240604103 03 04 42	01-MAR-25	04-MAR-25	4,99,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16764	HARIDWAR	V	N	67	N	240604103 03 01 42	01-MAR-25	04-MAR-25	15,45,46
16765	HARIDWAR	V	N	68	N	240604103 03 01 42	01-MAR-25	04-MAR-25	17,05,20
16766	HARIDWAR	V	N	69	N	240604103 03 01 42	01-MAR-25	04-MAR-25	15,46,44
16767	HARIDWAR	V	N	7	N	240604103 03 04 42	01-MAR-25	01-MAR-25	1,54,40
16768	HARIDWAR	V	N	70	N	240604103 03 01 42	01-MAR-25	04-MAR-25	3,10,47
16769	HARIDWAR	V	N	71	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,75,00
16770	HARIDWAR	V	N	72	N	240604103 03 01 42	01-MAR-25	04-MAR-25	15,55,26
16771	HARIDWAR	V	N	73	N	240604103 03 01 42	01-MAR-25	04-MAR-25	15,51,34
16772	HARIDWAR	V	N	74	N	240604103 03 01 42	01-MAR-25	04-MAR-25	15,55,40
16773	HARIDWAR	V	N	75	N	240604103 03 01 42	01-MAR-25	04-MAR-25	15,48,40
16774	HARIDWAR	V	N	76	N	240604103 03 04 42	01-MAR-25	04-MAR-25	3,98,60
16775	HARIDWAR	V	N	77	N	240602110 06 00 40	01-MAR-25	04-MAR-25	4,47,22
16776	HARIDWAR	V	N	78	N	240604103 03 05 56	01-MAR-25	04-MAR-25	4,93,31
16777	HARIDWAR	V	N	79	N	240604103 03 01 42	01-MAR-25	04-MAR-25	1,97,60
16778	HARIDWAR	V	N	8	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,84,00
16779	HARIDWAR	V	N	80	N	240604103 03 01 42	01-MAR-25	04-MAR-25	1,97,60
16780	HARIDWAR	V	N	81	N	240602110 06 00 42	01-MAR-25	04-MAR-25	7,14,15
16781	HARIDWAR	V	N	82	N	240601101 06 00 46	01-MAR-25	04-MAR-25	98,80
16782	HARIDWAR	V	N	83	N	240604103 03 04 42	01-MAR-25	04-MAR-25	24,72,50
16783	HARIDWAR	V	N	84	N	240604103 03 05 56	01-MAR-25	04-MAR-25	4,93,81
16784	HARIDWAR	V	N	85	N	240601001 03 00 27	01-MAR-25	06-MAR-25	2,47,80
16785	HARIDWAR	V	N	86	N	240602110 06 00 51	01-MAR-25	06-MAR-25	5,00,00
16786	HARIDWAR	V	N	87	N	240602110 09 00 51	01-MAR-25	11-MAR-25	4,95,75
16787	HARIDWAR	V	N	88	N	240602110 09 00 51	01-MAR-25	11-MAR-25	4,95,50
16788	HARIDWAR	V	N	89	N	240602110 09 00 51	01-MAR-25	11-MAR-25	23,77,20
16789	HARIDWAR	V	N	9	N	240601101 05 00 52	01-MAR-25	01-MAR-25	20,45,34
16790	HARIDWAR	V	N	90	N	240601101 05 00 29	01-MAR-25	11-MAR-25	2,80,60
16791	HARIDWAR	V	N	91	N	240602110 09 00 51	01-MAR-25	11-MAR-25	16,00,00
16792	HARIDWAR	V	N	92	N	240602110 09 00 51	01-MAR-25	11-MAR-25	4,95,50
16793	HARIDWAR	V	N	93	N	240601101 06 00 46	01-MAR-25	11-MAR-25	8,52,19
16794	HARIDWAR	V	N	94	N	240602110 06 00 42	01-MAR-25	11-MAR-25	4,78,90
16795	HARIDWAR	V	N	95	N	240601001 03 00 31	01-MAR-25	06-MAR-25	5,00,00
16796	HARIDWAR	V	N	96	N	240601101 06 00 46	01-MAR-25	11-MAR-25	98,80
16797	HARIDWAR	V	N	97	N	240601001 03 00 04	01-MAR-25	11-MAR-25	70,20
16798	HARIDWAR	V	N	98	N	240604103 03 04 42	01-MAR-25	11-MAR-25	3,99,43
16799	HARIDWAR	V	N	99	N	240601001 03 00 02	01-MAR-25	11-MAR-25	25,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16800	UDHAM SINGH NAGAR	V	N	1	N	240601001 03 00 03	01-MAR-25	18-MAR-25	2,24
16801	UDHAM SINGH NAGAR	V	N	1	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,45,00
16802	UDHAM SINGH NAGAR	V	N	1	N	240601001 03 00 01	01-MAR-25	18-MAR-25	4,47
16803	UDHAM SINGH NAGAR	V	N	1	N	240601001 03 00 06	01-MAR-25	18-MAR-25	54
16804	UDHAM SINGH NAGAR	V	N	10	N	240601001 03 00 01	01-MAR-25	20-MAR-25	1,82,61
16805	UDHAM SINGH NAGAR	V	N	10	N	240604103 03 04 42	01-MAR-25	01-MAR-25	55,00
16806	UDHAM SINGH NAGAR	V	N	100	N	240604103 03 04 42	01-MAR-25	11-MAR-25	15,24,00
16807	UDHAM SINGH NAGAR	V	N	101	N	240604103 03 06 42	01-MAR-25	11-MAR-25	2,04,00
16808	UDHAM SINGH NAGAR	V	N	102	N	240604103 03 04 42	01-MAR-25	11-MAR-25	80,00
16809	UDHAM SINGH NAGAR	V	N	103	N	240601001 03 00 24	01-MAR-25	11-MAR-25	71,67
16810	UDHAM SINGH NAGAR	V	N	104	N	240601001 03 00 24	01-MAR-25	11-MAR-25	67,67
16811	UDHAM SINGH NAGAR	V	N	105	N	240601001 03 00 24	01-MAR-25	11-MAR-25	11,33
16812	UDHAM SINGH NAGAR	V	N	106	N	240601001 03 00 24	01-MAR-25	11-MAR-25	64,23
16813	UDHAM SINGH NAGAR	V	N	107	N	240601001 03 00 24	01-MAR-25	11-MAR-25	71,05
16814	UDHAM SINGH NAGAR	V	N	108	N	240604103 03 04 42	01-MAR-25	11-MAR-25	10,58,40
16815	UDHAM SINGH NAGAR	V	N	109	N	240604103 03 04 42	01-MAR-25	12-MAR-25	5,90,00
16816	UDHAM SINGH NAGAR	V	N	11	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,36,00
16817	UDHAM SINGH NAGAR	V	N	11	N	240601001 03 00 01	01-MAR-25	20-MAR-25	3,19,00
16818	UDHAM SINGH NAGAR	V	N	11	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,88,21
16819	UDHAM SINGH NAGAR	V	N	11	N	240601001 03 00 06	01-MAR-25	20-MAR-25	38,60
16820	UDHAM SINGH NAGAR	V	N	110	N	240602110 06 00 29	01-MAR-25	12-MAR-25	1,70,00
16821	UDHAM SINGH NAGAR	V	N	111	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,00,00
16822	UDHAM SINGH NAGAR	V	N	112	N	240601001 03 00 30	01-MAR-25	12-MAR-25	99,80
16823	UDHAM SINGH NAGAR	V	N	113	N	240604103 03 04 42	01-MAR-25	12-MAR-25	3,45,28
16824	UDHAM SINGH NAGAR	V	N	114	N	240604103 03 04 42	01-MAR-25	12-MAR-25	10,00
16825	UDHAM SINGH NAGAR	V	N	115	N	240604103 03 04 42	01-MAR-25	12-MAR-25	41,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16826	UDHAM SINGH NAGAR	V	N	116	N	240601101 06 00 46	01-MAR-25	12-MAR-25	42,80
16827	UDHAM SINGH NAGAR	V	N	117	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,30,00
16828	UDHAM SINGH NAGAR	V	N	118	N	240604103 03 04 42	01-MAR-25	12-MAR-25	84,95
16829	UDHAM SINGH NAGAR	V	N	119	N	240601001 03 00 22	01-MAR-25	12-MAR-25	20,06
16830	UDHAM SINGH NAGAR	V	N	12	N	240601001 03 00 01	01-MAR-25	20-MAR-25	19,94,00
16831	UDHAM SINGH NAGAR	V	N	12	N	240601001 03 00 03	01-MAR-25	20-MAR-25	10,56,82
16832	UDHAM SINGH NAGAR	V	N	12	N	240604103 03 04 42	01-MAR-25	01-MAR-25	12,08,59
16833	UDHAM SINGH NAGAR	V	N	120	N	240602110 06 00 51	01-MAR-25	12-MAR-25	7,99,60
16834	UDHAM SINGH NAGAR	V	N	121	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,82,00
16835	UDHAM SINGH NAGAR	V	N	122	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,20,00
16836	UDHAM SINGH NAGAR	V	N	123	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,00,00
16837	UDHAM SINGH NAGAR	V	N	124	N	240604103 03 06 42	01-MAR-25	12-MAR-25	3,12,70
16838	UDHAM SINGH NAGAR	V	N	125	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,84,00
16839	UDHAM SINGH NAGAR	V	N	126	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,00,00
16840	UDHAM SINGH NAGAR	V	N	127	N	240604103 03 06 42	01-MAR-25	12-MAR-25	40,00
16841	UDHAM SINGH NAGAR	V	N	128	N	240602110 06 00 42	01-MAR-25	12-MAR-25	50,00
16842	UDHAM SINGH NAGAR	V	N	129	N	240601101 06 00 46	01-MAR-25	12-MAR-25	31,50
16843	UDHAM SINGH NAGAR	V	N	13	N	240601001 03 00 03	01-MAR-25	21-MAR-25	7,06,00
16844	UDHAM SINGH NAGAR	V	N	13	N	240601001 03 00 06	01-MAR-25	21-MAR-25	2,97,06
16845	UDHAM SINGH NAGAR	V	N	13	N	240601001 03 00 01	01-MAR-25	21-MAR-25	13,85,29
16846	UDHAM SINGH NAGAR	V	N	13	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,35,00
16847	UDHAM SINGH NAGAR	V	N	130	N	240601001 03 00 27	01-MAR-25	12-MAR-25	1,33,28
16848	UDHAM SINGH NAGAR	V	N	131	N	240604103 03 04 42	01-MAR-25	12-MAR-25	53,10
16849	UDHAM SINGH NAGAR	V	N	132	N	240601101 06 00 46	01-MAR-25	12-MAR-25	40,00
16850	UDHAM SINGH NAGAR	V	N	133	N	240604103 03 04 42	01-MAR-25	12-MAR-25	68,21
16851	UDHAM SINGH NAGAR	V	N	134	N	240604103 03 04 42	01-MAR-25	12-MAR-25	8,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16852	UDHAM SINGH NAGAR	V	N	135	N	240601101 06 00 46	01-MAR-25	12-MAR-25	58,00
16853	UDHAM SINGH NAGAR	V	N	136	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,15,50
16854	UDHAM SINGH NAGAR	V	N	137	N	240601101 06 00 46	01-MAR-25	12-MAR-25	47,65
16855	UDHAM SINGH NAGAR	V	N	138	N	240601001 03 00 27	01-MAR-25	12-MAR-25	2,50,00
16856	UDHAM SINGH NAGAR	V	N	139	N	240601001 03 00 22	01-MAR-25	12-MAR-25	17,70
16857	UDHAM SINGH NAGAR	V	N	14	N	240604103 03 04 42	01-MAR-25	01-MAR-25	13,22,00
16858	UDHAM SINGH NAGAR	V	N	140	N	240604103 03 06 42	01-MAR-25	12-MAR-25	71,50
16859	UDHAM SINGH NAGAR	V	N	141	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,00,00
16860	UDHAM SINGH NAGAR	V	N	142	N	240604103 03 01 42	01-MAR-25	12-MAR-25	9,70,00
16861	UDHAM SINGH NAGAR	V	N	143	N	240604103 03 01 42	01-MAR-25	12-MAR-25	2,23,60
16862	UDHAM SINGH NAGAR	V	N	144	N	240602110 06 00 29	01-MAR-25	12-MAR-25	2,22,60
16863	UDHAM SINGH NAGAR	V	N	145	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,00,00
16864	UDHAM SINGH NAGAR	V	N	146	N	240604103 03 06 42	01-MAR-25	12-MAR-25	10,06,40
16865	UDHAM SINGH NAGAR	V	N	147	N	240601001 03 00 22	01-MAR-25	12-MAR-25	73,57
16866	UDHAM SINGH NAGAR	V	N	148	N	240601001 03 00 22	01-MAR-25	12-MAR-25	55,08
16867	UDHAM SINGH NAGAR	V	N	149	N	240601001 03 00 22	01-MAR-25	12-MAR-25	82,55
16868	UDHAM SINGH NAGAR	V	N	15	N	240601101 06 00 46	01-MAR-25	01-MAR-25	7,44,12
16869	UDHAM SINGH NAGAR	V	N	150	N	240602110 06 00 29	01-MAR-25	12-MAR-25	1,70,00
16870	UDHAM SINGH NAGAR	V	N	151	N	240602110 06 00 29	01-MAR-25	12-MAR-25	1,70,00
16871	UDHAM SINGH NAGAR	V	N	152	N	240602110 06 00 29	01-MAR-25	12-MAR-25	1,70,00
16872	UDHAM SINGH NAGAR	V	N	153	N	240604103 03 06 42	01-MAR-25	17-MAR-25	2,25,00
16873	UDHAM SINGH NAGAR	V	N	154	N	240601101 06 00 46	01-MAR-25	17-MAR-25	5,43,78
16874	UDHAM SINGH NAGAR	V	N	155	N	240604103 03 03 42	01-MAR-25	17-MAR-25	2,38,50
16875	UDHAM SINGH NAGAR	V	N	156	N	240601001 03 00 04	01-MAR-25	17-MAR-25	28,50
16876	UDHAM SINGH NAGAR	V	N	157	N	240601101 06 00 46	01-MAR-25	17-MAR-25	1,20,00
16877	UDHAM SINGH NAGAR	V	N	158	N	240601001 03 00 04	01-MAR-25	17-MAR-25	39,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16878	UDHAM SINGH NAGAR	V	N	159	N	240601001 03 00 04	01-MAR-25	17-MAR-25	56,50
16879	UDHAM SINGH NAGAR	V	N	16	N	240601101 06 00 46	01-MAR-25	01-MAR-25	13,64,22
16880	UDHAM SINGH NAGAR	V	N	160	N	240604103 03 06 42	01-MAR-25	17-MAR-25	2,25,00
16881	UDHAM SINGH NAGAR	V	N	161	N	240604103 03 06 42	01-MAR-25	17-MAR-25	60,00
16882	UDHAM SINGH NAGAR	V	N	162	N	240601001 03 00 04	01-MAR-25	17-MAR-25	40,00
16883	UDHAM SINGH NAGAR	V	N	163	N	240601101 06 00 46	01-MAR-25	17-MAR-25	1,80,00
16884	UDHAM SINGH NAGAR	V	N	164	N	240601101 06 00 46	01-MAR-25	17-MAR-25	1,20,00
16885	UDHAM SINGH NAGAR	V	N	165	N	240604103 03 06 42	01-MAR-25	17-MAR-25	5,12,75
16886	UDHAM SINGH NAGAR	V	N	166	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,67,12
16887	UDHAM SINGH NAGAR	V	N	167	N	240601101 06 00 46	01-MAR-25	17-MAR-25	71,55
16888	UDHAM SINGH NAGAR	V	N	168	N	240604103 03 03 42	01-MAR-25	17-MAR-25	24,20,00
16889	UDHAM SINGH NAGAR	V	N	169	N	240604103 03 03 42	01-MAR-25	17-MAR-25	15,82,00
16890	UDHAM SINGH NAGAR	V	N	17	N	240604103 03 04 42	01-MAR-25	01-MAR-25	7,57,56
16891	UDHAM SINGH NAGAR	V	N	170	N	240601001 03 00 51	01-MAR-25	17-MAR-25	24,93,00
16892	UDHAM SINGH NAGAR	V	N	171	N	240601101 06 00 46	01-MAR-25	17-MAR-25	3,52,78
16893	UDHAM SINGH NAGAR	V	N	172	N	240604103 03 06 42	01-MAR-25	17-MAR-25	1,71,72
16894	UDHAM SINGH NAGAR	V	N	173	N	240601001 03 00 04	01-MAR-25	17-MAR-25	92,50
16895	UDHAM SINGH NAGAR	V	N	174	N	240604103 03 01 42	01-MAR-25	17-MAR-25	4,00,68
16896	UDHAM SINGH NAGAR	V	N	175	N	240601101 05 00 52	01-MAR-25	17-MAR-25	24,57,94
16897	UDHAM SINGH NAGAR	V	N	176	N	240601101 05 00 52	01-MAR-25	17-MAR-25	19,09,24
16898	UDHAM SINGH NAGAR	V	N	177	N	240604103 03 06 42	01-MAR-25	17-MAR-25	60,00
16899	UDHAM SINGH NAGAR	V	N	178	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,07,50
16900	UDHAM SINGH NAGAR	V	N	179	N	240604103 03 06 42	01-MAR-25	17-MAR-25	2,38,50
16901	UDHAM SINGH NAGAR	V	N	18	N	240604103 03 04 42	01-MAR-25	01-MAR-25	99,77,68
16902	UDHAM SINGH NAGAR	V	N	180	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,24,02
16903	UDHAM SINGH NAGAR	V	N	181	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,40,44

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16904	UDHAM SINGH NAGAR	V	N	182	N	240601001 03 00 04	01-MAR-25	17-MAR-25	2,58,00
16905	UDHAM SINGH NAGAR	V	N	183	N	240604103 03 06 42	01-MAR-25	17-MAR-25	5,12,75
16906	UDHAM SINGH NAGAR	V	N	184	N	240601101 06 00 46	01-MAR-25	17-MAR-25	90,63
16907	UDHAM SINGH NAGAR	V	N	185	N	240601001 03 00 08	01-MAR-25	17-MAR-25	3,39,53
16908	UDHAM SINGH NAGAR	V	N	186	N	240601001 03 00 27	01-MAR-25	17-MAR-25	2,50,00
16909	UDHAM SINGH NAGAR	V	N	187	N	240601101 06 00 46	01-MAR-25	17-MAR-25	1,05,00
16910	UDHAM SINGH NAGAR	V	N	188	N	240601001 03 00 27	01-MAR-25	17-MAR-25	2,50,00
16911	UDHAM SINGH NAGAR	V	N	189	N	240601101 06 00 46	01-MAR-25	17-MAR-25	1,20,00
16912	UDHAM SINGH NAGAR	V	N	19	N	240604103 03 04 42	01-MAR-25	01-MAR-25	21,80,00
16913	UDHAM SINGH NAGAR	V	N	190	N	240601101 06 00 46	01-MAR-25	17-MAR-25	2,40,00
16914	UDHAM SINGH NAGAR	V	N	191	N	240601001 03 00 04	01-MAR-25	17-MAR-25	63,00
16915	UDHAM SINGH NAGAR	V	N	192	N	240604103 03 04 42	01-MAR-25	17-MAR-25	62,01
16916	UDHAM SINGH NAGAR	V	N	193	N	240604103 03 06 42	01-MAR-25	17-MAR-25	2,48,04
16917	UDHAM SINGH NAGAR	V	N	194	N	240601101 06 00 46	01-MAR-25	17-MAR-25	1,53,00
16918	UDHAM SINGH NAGAR	V	N	195	N	240601101 06 00 46	01-MAR-25	17-MAR-25	71,55
16919	UDHAM SINGH NAGAR	V	N	196	N	240601101 06 00 46	01-MAR-25	17-MAR-25	13,83,30
16920	UDHAM SINGH NAGAR	V	N	197	N	240601001 03 00 04	01-MAR-25	17-MAR-25	30,00
16921	UDHAM SINGH NAGAR	V	N	198	N	240604103 03 03 42	01-MAR-25	17-MAR-25	24,82,00
16922	UDHAM SINGH NAGAR	V	N	199	N	240604103 03 03 42	01-MAR-25	17-MAR-25	24,79,00
16923	UDHAM SINGH NAGAR	V	N	2	N	240604103 03 04 42	01-MAR-25	01-MAR-25	5,41,00
16924	UDHAM SINGH NAGAR	V	N	2	N	240601001 03 00 01	01-MAR-25	19-MAR-25	12,75,00
16925	UDHAM SINGH NAGAR	V	N	2	N	240601001 03 00 03	01-MAR-25	19-MAR-25	6,75,75
16926	UDHAM SINGH NAGAR	V	N	2	N	240601001 03 00 06	01-MAR-25	19-MAR-25	1,24,32
16927	UDHAM SINGH NAGAR	V	N	20	N	240604103 03 04 42	01-MAR-25	01-MAR-25	99,77,68
16928	UDHAM SINGH NAGAR	V	N	200	N	240604103 03 03 42	01-MAR-25	17-MAR-25	21,82,00
16929	UDHAM SINGH NAGAR	V	N	201	N	240604103 03 01 42	01-MAR-25	17-MAR-25	14,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16930	UDHAM SINGH NAGAR	V	N	202	N	240601001 03 00 04	01-MAR-25	17-MAR-25	60,00
16931	UDHAM SINGH NAGAR	V	N	203	N	240601001 03 00 04	01-MAR-25	17-MAR-25	43,00
16932	UDHAM SINGH NAGAR	V	N	204	N	240604103 03 06 42	01-MAR-25	17-MAR-25	40,00
16933	UDHAM SINGH NAGAR	V	N	205	N	240601101 06 00 46	01-MAR-25	17-MAR-25	1,43,10
16934	UDHAM SINGH NAGAR	V	N	206	N	240601101 06 00 46	01-MAR-25	17-MAR-25	2,14,65
16935	UDHAM SINGH NAGAR	V	N	207	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,36,70
16936	UDHAM SINGH NAGAR	V	N	208	N	240601001 03 00 04	01-MAR-25	17-MAR-25	53,00
16937	UDHAM SINGH NAGAR	V	N	209	N	240601001 03 00 04	01-MAR-25	17-MAR-25	48,80
16938	UDHAM SINGH NAGAR	V	N	21	N	240604103 03 04 42	01-MAR-25	01-MAR-25	18,39,23
16939	UDHAM SINGH NAGAR	V	N	210	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,08,20
16940	UDHAM SINGH NAGAR	V	N	211	N	240604103 03 06 42	01-MAR-25	17-MAR-25	2,02,70
16941	UDHAM SINGH NAGAR	V	N	212	N	240604103 03 03 42	01-MAR-25	17-MAR-25	24,79,00
16942	UDHAM SINGH NAGAR	V	N	213	N	240604103 03 03 42	01-MAR-25	17-MAR-25	17,82,00
16943	UDHAM SINGH NAGAR	V	N	214	N	240601101 18 00 51	01-MAR-25	17-MAR-25	4,77,90
16944	UDHAM SINGH NAGAR	V	N	215	N	240604103 03 01 42	01-MAR-25	17-MAR-25	4,77,00
16945	UDHAM SINGH NAGAR	V	N	216	N	240601101 06 00 46	01-MAR-25	17-MAR-25	9,44,46
16946	UDHAM SINGH NAGAR	V	N	217	N	240601101 06 00 46	01-MAR-25	17-MAR-25	16,90,00
16947	UDHAM SINGH NAGAR	V	N	218	N	240601001 03 00 51	01-MAR-25	17-MAR-25	24,92,00
16948	UDHAM SINGH NAGAR	V	N	219	N	240604103 03 03 42	01-MAR-25	17-MAR-25	18,82,00
16949	UDHAM SINGH NAGAR	V	N	22	N	240604103 03 04 42	01-MAR-25	01-MAR-25	2,00,00
16950	UDHAM SINGH NAGAR	V	N	220	N	240604103 03 03 42	01-MAR-25	17-MAR-25	13,88,00
16951	UDHAM SINGH NAGAR	V	N	221	N	240604103 03 06 42	01-MAR-25	17-MAR-25	3,10,05
16952	UDHAM SINGH NAGAR	V	N	222	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,55,50
16953	UDHAM SINGH NAGAR	V	N	223	N	240601001 03 00 04	01-MAR-25	17-MAR-25	42,00
16954	UDHAM SINGH NAGAR	V	N	224	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,96,08
16955	UDHAM SINGH NAGAR	V	N	225	N	240604103 03 06 42	01-MAR-25	17-MAR-25	5,12,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16956	UDHAM SINGH NAGAR	V	N	226	N	240604103 03 01 42	01-MAR-25	17-MAR-25	3,72,06
16957	UDHAM SINGH NAGAR	V	N	227	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,24,02
16958	UDHAM SINGH NAGAR	V	N	228	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,00,34
16959	UDHAM SINGH NAGAR	V	N	229	N	240601101 06 00 46	01-MAR-25	17-MAR-25	8,49,06
16960	UDHAM SINGH NAGAR	V	N	23	N	240604103 03 06 42	01-MAR-25	04-MAR-25	1,24,02
16961	UDHAM SINGH NAGAR	V	N	230	N	240601001 03 00 51	01-MAR-25	17-MAR-25	11,26,00
16962	UDHAM SINGH NAGAR	V	N	231	N	240604103 03 03 42	01-MAR-25	17-MAR-25	24,79,00
16963	UDHAM SINGH NAGAR	V	N	232	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,95,00
16964	UDHAM SINGH NAGAR	V	N	233	N	240601101 05 00 42	01-MAR-25	17-MAR-25	1,24,08
16965	UDHAM SINGH NAGAR	V	N	234	N	240604103 03 01 42	01-MAR-25	17-MAR-25	85,86
16966	UDHAM SINGH NAGAR	V	N	235	N	240601101 05 00 42	01-MAR-25	17-MAR-25	10,29,00
16967	UDHAM SINGH NAGAR	V	N	236	N	240602110 09 00 51	01-MAR-25	17-MAR-25	7,10,73
16968	UDHAM SINGH NAGAR	V	N	237	N	240604103 03 06 42	01-MAR-25	17-MAR-25	2,38,50
16969	UDHAM SINGH NAGAR	V	N	238	N	240601101 06 00 46	01-MAR-25	17-MAR-25	2,38,50
16970	UDHAM SINGH NAGAR	V	N	239	N	240601101 06 00 46	01-MAR-25	17-MAR-25	11,11,41
16971	UDHAM SINGH NAGAR	V	N	24	N	240601101 06 00 46	01-MAR-25	04-MAR-25	3,19,59
16972	UDHAM SINGH NAGAR	V	N	240	N	240601001 03 00 04	01-MAR-25	17-MAR-25	62,62
16973	UDHAM SINGH NAGAR	V	N	241	N	240604103 03 04 42	01-MAR-25	17-MAR-25	18,19,72
16974	UDHAM SINGH NAGAR	V	N	242	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,12,30
16975	UDHAM SINGH NAGAR	V	N	243	N	240604103 03 04 42	01-MAR-25	17-MAR-25	23,88,38
16976	UDHAM SINGH NAGAR	V	N	244	N	240601101 06 00 46	01-MAR-25	17-MAR-25	17,93,52
16977	UDHAM SINGH NAGAR	V	N	245	N	240601101 06 00 46	01-MAR-25	17-MAR-25	2,48,04
16978	UDHAM SINGH NAGAR	V	N	246	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,86,03
16979	UDHAM SINGH NAGAR	V	N	247	N	240601101 05 00 29	01-MAR-25	17-MAR-25	17,69
16980	UDHAM SINGH NAGAR	V	N	248	N	240601001 03 00 04	01-MAR-25	17-MAR-25	1,11,70
16981	UDHAM SINGH NAGAR	V	N	249	N	240601001 03 00 20	01-MAR-25	18-MAR-25	23,58

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16982	UDHAM SINGH NAGAR	V	N	25	N	240604103 03 04 42	01-MAR-25	04-MAR-25	20,07,18
16983	UDHAM SINGH NAGAR	V	N	250	N	240601001 03 00 20	01-MAR-25	18-MAR-25	1,53,40
16984	UDHAM SINGH NAGAR	V	N	251	N	240601001 03 00 29	01-MAR-25	18-MAR-25	1,04,76
16985	UDHAM SINGH NAGAR	V	N	252	N	240601001 03 00 20	01-MAR-25	18-MAR-25	1,35,70
16986	UDHAM SINGH NAGAR	V	N	253	N	240601001 03 00 08	01-MAR-25	18-MAR-25	10,80,65
16987	UDHAM SINGH NAGAR	V	N	254	N	240601101 18 00 51	01-MAR-25	18-MAR-25	8,85,00
16988	UDHAM SINGH NAGAR	V	N	255	N	240604103 03 03 42	01-MAR-25	18-MAR-25	24,73,87
16989	UDHAM SINGH NAGAR	V	N	256	N	240601001 03 00 24	01-MAR-25	18-MAR-25	26,05
16990	UDHAM SINGH NAGAR	V	N	257	N	240601101 06 00 46	01-MAR-25	18-MAR-25	1,14,40
16991	UDHAM SINGH NAGAR	V	N	258	N	240601101 06 00 46	01-MAR-25	18-MAR-25	3,93,80
16992	UDHAM SINGH NAGAR	V	N	259	N	240601101 06 00 46	01-MAR-25	18-MAR-25	7,26,44
16993	UDHAM SINGH NAGAR	V	N	26	N	240604103 03 04 42	01-MAR-25	04-MAR-25	5,45,00
16994	UDHAM SINGH NAGAR	V	N	260	N	240601101 06 00 46	01-MAR-25	18-MAR-25	1,32,00
16995	UDHAM SINGH NAGAR	V	N	261	N	240601101 06 00 46	01-MAR-25	18-MAR-25	1,84,80
16996	UDHAM SINGH NAGAR	V	N	262	N	240601101 06 00 46	01-MAR-25	18-MAR-25	5,89,60
16997	UDHAM SINGH NAGAR	V	N	263	N	240601101 06 00 46	01-MAR-25	18-MAR-25	7,35,20
16998	UDHAM SINGH NAGAR	V	N	264	N	240601101 06 00 46	01-MAR-25	18-MAR-25	7,55,04
16999	UDHAM SINGH NAGAR	V	N	265	N	240601101 06 00 29	01-MAR-25	18-MAR-25	1,05,40
17000	UDHAM SINGH NAGAR	V	N	266	N	240604103 03 04 42	01-MAR-25	18-MAR-25	9,40,46
17001	UDHAM SINGH NAGAR	V	N	267	N	240601001 03 00 30	01-MAR-25	18-MAR-25	1,20,10
17002	UDHAM SINGH NAGAR	V	N	268	N	240601101 06 00 46	01-MAR-25	18-MAR-25	1,25,40
17003	UDHAM SINGH NAGAR	V	N	269	N	240601101 06 00 46	01-MAR-25	18-MAR-25	6,73,20
17004	UDHAM SINGH NAGAR	V	N	27	N	240604103 03 04 42	01-MAR-25	04-MAR-25	14,72,64
17005	UDHAM SINGH NAGAR	V	N	270	N	240601101 06 00 46	01-MAR-25	18-MAR-25	6,97,40
17006	UDHAM SINGH NAGAR	V	N	271	N	240601101 06 00 46	01-MAR-25	18-MAR-25	6,42,40
17007	UDHAM SINGH NAGAR	V	N	272	N	240601101 06 00 46	01-MAR-25	18-MAR-25	2,36,00

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17008	UDHAM SINGH NAGAR	V	N	273	N	240601101 06 00 46	01-MAR-25	18-MAR-25	2,95,00
17009	UDHAM SINGH NAGAR	V	N	274	N	240601101 06 00 46	01-MAR-25	18-MAR-25	2,06,50
17010	UDHAM SINGH NAGAR	V	N	275	N	240601101 06 00 46	01-MAR-25	18-MAR-25	18,60,00
17011	UDHAM SINGH NAGAR	V	N	276	N	240601101 06 00 29	01-MAR-25	18-MAR-25	1,24,60
17012	UDHAM SINGH NAGAR	V	N	277	N	240601001 03 00 40	01-MAR-25	18-MAR-25	8,85
17013	UDHAM SINGH NAGAR	V	N	278	N	240601001 03 00 40	01-MAR-25	18-MAR-25	31,36,44
17014	UDHAM SINGH NAGAR	V	N	279	N	240601101 06 00 46	01-MAR-25	18-MAR-25	74,82
17015	UDHAM SINGH NAGAR	V	N	28	N	240604103 03 04 42	01-MAR-25	04-MAR-25	1,45,00
17016	UDHAM SINGH NAGAR	V	N	280	N	240601101 06 00 46	01-MAR-25	18-MAR-25	1,32,00
17017	UDHAM SINGH NAGAR	V	N	281	N	240601101 06 00 46	01-MAR-25	18-MAR-25	6,63,75
17018	UDHAM SINGH NAGAR	V	N	282	N	240601101 05 00 52	01-MAR-25	18-MAR-25	1,45,43,20
17019	UDHAM SINGH NAGAR	V	N	283	N	240601101 06 00 46	01-MAR-25	18-MAR-25	2,38,00
17020	UDHAM SINGH NAGAR	V	N	284	N	240604103 03 04 42	01-MAR-25	18-MAR-25	10,39,58
17021	UDHAM SINGH NAGAR	V	N	285	N	240601001 03 00 21	01-MAR-25	18-MAR-25	1,62,00
17022	UDHAM SINGH NAGAR	V	N	286	N	240604103 03 04 42	01-MAR-25	18-MAR-25	8,18,33
17023	UDHAM SINGH NAGAR	V	N	287	N	240601001 03 00 51	01-MAR-25	18-MAR-25	14,70,00
17024	UDHAM SINGH NAGAR	V	N	288	N	240604103 03 04 42	01-MAR-25	18-MAR-25	50,00
17025	UDHAM SINGH NAGAR	V	N	289	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,24,02
17026	UDHAM SINGH NAGAR	V	N	29	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,48,04
17027	UDHAM SINGH NAGAR	V	N	290	N	240601001 03 00 08	01-MAR-25	18-MAR-25	16,61,53
17028	UDHAM SINGH NAGAR	V	N	291	N	240601001 03 00 29	01-MAR-25	18-MAR-25	8,74,45
17029	UDHAM SINGH NAGAR	V	N	292	N	240601001 03 00 27	01-MAR-25	18-MAR-25	1,33,28
17030	UDHAM SINGH NAGAR	V	N	293	N	240601101 06 00 29	01-MAR-25	18-MAR-25	35,13
17031	UDHAM SINGH NAGAR	V	N	294	N	240601101 06 00 46	01-MAR-25	18-MAR-25	2,36,00
17032	UDHAM SINGH NAGAR	V	N	295	N	240601101 06 00 46	01-MAR-25	18-MAR-25	59,00
17033	UDHAM SINGH NAGAR	V	N	296	N	240601001 03 00 20	01-MAR-25	18-MAR-25	2,34,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17034	UDHAM SINGH NAGAR	V	N	297	N	240601101 06 00 46	01-MAR-25	19-MAR-25	4,05,00
17035	UDHAM SINGH NAGAR	V	N	298	N	240601001 03 00 29	01-MAR-25	19-MAR-25	1,78,90
17036	UDHAM SINGH NAGAR	V	N	299	N	240601001 03 00 43	01-MAR-25	19-MAR-25	18,60,79
17037	UDHAM SINGH NAGAR	V	N	3	N	240601001 03 00 06	01-MAR-25	19-MAR-25	1,08,00
17038	UDHAM SINGH NAGAR	V	N	3	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,48,00
17039	UDHAM SINGH NAGAR	V	N	3	N	240601001 03 00 03	01-MAR-25	19-MAR-25	5,75,05
17040	UDHAM SINGH NAGAR	V	N	3	N	240601001 03 00 01	01-MAR-25	19-MAR-25	10,85,00
17041	UDHAM SINGH NAGAR	V	N	30	N	240604103 03 06 42	01-MAR-25	04-MAR-25	1,24,02
17042	UDHAM SINGH NAGAR	V	N	300	N	240601101 06 00 46	01-MAR-25	19-MAR-25	10,35,00
17043	UDHAM SINGH NAGAR	V	N	301	N	240604103 03 04 42	01-MAR-25	19-MAR-25	17,54,66
17044	UDHAM SINGH NAGAR	V	N	302	N	240601001 03 00 08	01-MAR-25	19-MAR-25	35,29,87
17045	UDHAM SINGH NAGAR	V	N	303	N	240601101 06 00 46	01-MAR-25	19-MAR-25	9,00,00
17046	UDHAM SINGH NAGAR	V	N	304	N	240601101 06 00 46	01-MAR-25	19-MAR-25	1,45,85
17047	UDHAM SINGH NAGAR	V	N	305	N	240602110 06 00 51	01-MAR-25	19-MAR-25	1,37,13
17048	UDHAM SINGH NAGAR	V	N	306	N	240602110 06 00 52	01-MAR-25	19-MAR-25	24,08
17049	UDHAM SINGH NAGAR	V	N	307	N	240601001 03 00 08	01-MAR-25	19-MAR-25	6,79,07
17050	UDHAM SINGH NAGAR	V	N	308	N	240601001 03 00 40	01-MAR-25	19-MAR-25	6,05,00
17051	UDHAM SINGH NAGAR	V	N	309	N	240602110 06 00 42	01-MAR-25	19-MAR-25	1,50,00
17052	UDHAM SINGH NAGAR	V	N	31	N	240604103 03 04 42	01-MAR-25	04-MAR-25	6,65,52
17053	UDHAM SINGH NAGAR	V	N	310	N	240604103 03 04 42	01-MAR-25	19-MAR-25	9,57,22
17054	UDHAM SINGH NAGAR	V	N	311	N	240604103 03 04 42	01-MAR-25	19-MAR-25	8,65,26
17055	UDHAM SINGH NAGAR	V	N	312	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,91,67
17056	UDHAM SINGH NAGAR	V	N	313	N	240604103 03 04 42	01-MAR-25	19-MAR-25	4,82,55
17057	UDHAM SINGH NAGAR	V	N	314	N	240602110 06 00 51	01-MAR-25	19-MAR-25	27,35
17058	UDHAM SINGH NAGAR	V	N	315	N	240601101 17 00 51	01-MAR-25	19-MAR-25	19,11
17059	UDHAM SINGH NAGAR	V	N	316	N	240601101 06 00 46	01-MAR-25	19-MAR-25	21,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17060	UDHAM SINGH NAGAR	V	N	317	N	240601101 05 00 51	01-MAR-25	19-MAR-25	80,00
17061	UDHAM SINGH NAGAR	V	N	318	N	240601001 03 00 26	01-MAR-25	19-MAR-25	4,84,95
17062	UDHAM SINGH NAGAR	V	N	319	N	240604103 03 06 42	01-MAR-25	20-MAR-25	40,00
17063	UDHAM SINGH NAGAR	V	N	32	N	240604103 03 04 42	01-MAR-25	04-MAR-25	9,02,70
17064	UDHAM SINGH NAGAR	V	N	320	N	240604103 03 01 42	01-MAR-25	20-MAR-25	84,00
17065	UDHAM SINGH NAGAR	V	N	321	N	240604103 03 01 42	01-MAR-25	20-MAR-25	3,74,40
17066	UDHAM SINGH NAGAR	V	N	322	N	240604103 03 04 42	01-MAR-25	20-MAR-25	29,11
17067	UDHAM SINGH NAGAR	V	N	323	N	240604103 03 06 42	01-MAR-25	20-MAR-25	2,11,00
17068	UDHAM SINGH NAGAR	V	N	324	N	240604103 03 06 42	01-MAR-25	20-MAR-25	70,80
17069	UDHAM SINGH NAGAR	V	N	325	N	240604103 03 06 42	01-MAR-25	20-MAR-25	28,30
17070	UDHAM SINGH NAGAR	V	N	326	N	240601001 03 00 26	01-MAR-25	20-MAR-25	67,70
17071	UDHAM SINGH NAGAR	V	N	327	N	240601001 03 00 22	01-MAR-25	19-MAR-25	1,00,00
17072	UDHAM SINGH NAGAR	V	N	328	N	240601001 03 00 26	01-MAR-25	20-MAR-25	1,00,40
17073	UDHAM SINGH NAGAR	V	N	329	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,20,00
17074	UDHAM SINGH NAGAR	V	N	33	N	240604103 03 04 42	01-MAR-25	04-MAR-25	14,67,92
17075	UDHAM SINGH NAGAR	V	N	330	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,50,00
17076	UDHAM SINGH NAGAR	V	N	331	N	240604103 03 03 42	01-MAR-25	20-MAR-25	9,83,73
17077	UDHAM SINGH NAGAR	V	N	332	N	240604103 03 03 42	01-MAR-25	20-MAR-25	90,00
17078	UDHAM SINGH NAGAR	V	N	333	N	240601001 03 00 31	01-MAR-25	19-MAR-25	90,00
17079	UDHAM SINGH NAGAR	V	N	334	N	240601001 03 00 31	01-MAR-25	19-MAR-25	1,00,00
17080	UDHAM SINGH NAGAR	V	N	335	N	240601001 03 00 31	01-MAR-25	19-MAR-25	3,00,00
17081	UDHAM SINGH NAGAR	V	N	336	N	240601001 03 00 31	01-MAR-25	19-MAR-25	1,00,00
17082	UDHAM SINGH NAGAR	V	N	337	N	240601001 03 00 31	01-MAR-25	19-MAR-25	1,00,00
17083	UDHAM SINGH NAGAR	V	N	338	N	240601001 03 00 26	01-MAR-25	20-MAR-25	85,90
17084	UDHAM SINGH NAGAR	V	N	339	N	240604103 03 03 42	01-MAR-25	20-MAR-25	1,80,00
17085	UDHAM SINGH NAGAR	V	N	34	N	240604103 03 04 42	01-MAR-25	04-MAR-25	14,77,36

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17086	UDHAM SINGH NAGAR	V	N	340	N	240604103 03 06 42	01-MAR-25	20-MAR-25	2,00,00
17087	UDHAM SINGH NAGAR	V	N	341	N	240601001 03 00 26	01-MAR-25	20-MAR-25	54,40
17088	UDHAM SINGH NAGAR	V	N	342	N	240601001 03 00 31	01-MAR-25	19-MAR-25	1,00,00
17089	UDHAM SINGH NAGAR	V	N	343	N	240604103 03 06 42	01-MAR-25	20-MAR-25	3,65,00
17090	UDHAM SINGH NAGAR	V	N	344	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,02,08
17091	UDHAM SINGH NAGAR	V	N	345	N	240604103 03 04 42	01-MAR-25	20-MAR-25	12,67,90
17092	UDHAM SINGH NAGAR	V	N	346	N	240601001 03 00 31	01-MAR-25	19-MAR-25	1,00,00
17093	UDHAM SINGH NAGAR	V	N	347	N	240601001 03 00 04	01-MAR-25	20-MAR-25	20,00
17094	UDHAM SINGH NAGAR	V	N	348	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,99,47
17095	UDHAM SINGH NAGAR	V	N	349	N	240601001 03 00 26	01-MAR-25	20-MAR-25	51,40
17096	UDHAM SINGH NAGAR	V	N	35	N	240601001 03 00 04	01-MAR-25	04-MAR-25	85,00
17097	UDHAM SINGH NAGAR	V	N	350	N	240601001 03 00 26	01-MAR-25	20-MAR-25	89,00
17098	UDHAM SINGH NAGAR	V	N	351	N	240601101 06 00 29	01-MAR-25	20-MAR-25	31,45
17099	UDHAM SINGH NAGAR	V	N	352	N	240601001 03 00 26	01-MAR-25	20-MAR-25	95,00
17100	UDHAM SINGH NAGAR	V	N	353	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,16,00
17101	UDHAM SINGH NAGAR	V	N	354	N	240604103 03 03 42	01-MAR-25	20-MAR-25	25,00,00
17102	UDHAM SINGH NAGAR	V	N	355	N	240604103 03 03 42	01-MAR-25	20-MAR-25	19,75,05
17103	UDHAM SINGH NAGAR	V	N	356	N	240604103 03 03 42	01-MAR-25	20-MAR-25	10,89,60
17104	UDHAM SINGH NAGAR	V	N	357	N	240604103 03 04 42	01-MAR-25	20-MAR-25	90,00
17105	UDHAM SINGH NAGAR	V	N	358	N	240601001 03 00 31	01-MAR-25	19-MAR-25	1,00,00
17106	UDHAM SINGH NAGAR	V	N	359	N	240601001 03 00 31	01-MAR-25	19-MAR-25	1,00,00
17107	UDHAM SINGH NAGAR	V	N	36	N	240604103 03 04 42	01-MAR-25	04-MAR-25	14,32,00
17108	UDHAM SINGH NAGAR	V	N	360	N	240601001 03 00 31	01-MAR-25	19-MAR-25	1,00,00
17109	UDHAM SINGH NAGAR	V	N	361	N	240602110 06 00 29	01-MAR-25	20-MAR-25	34,64
17110	UDHAM SINGH NAGAR	V	N	362	N	240604103 03 03 42	01-MAR-25	20-MAR-25	16,24,27
17111	UDHAM SINGH NAGAR	V	N	363	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17112	UDHAM SINGH NAGAR	V	N	364	N	240604103 03 01 42	01-MAR-25	20-MAR-25	4,54,98
17113	UDHAM SINGH NAGAR	V	N	365	N	240602110 06 00 52	01-MAR-25	20-MAR-25	50,00
17114	UDHAM SINGH NAGAR	V	N	366	N	240601001 03 00 26	01-MAR-25	20-MAR-25	81,90
17115	UDHAM SINGH NAGAR	V	N	367	N	240604103 03 03 42	01-MAR-25	20-MAR-25	85,00
17116	UDHAM SINGH NAGAR	V	N	368	N	240601001 03 00 51	01-MAR-25	20-MAR-25	2,49,50
17117	UDHAM SINGH NAGAR	V	N	369	N	240604103 03 03 42	01-MAR-25	20-MAR-25	1,44,00
17118	UDHAM SINGH NAGAR	V	N	37	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,30,00
17119	UDHAM SINGH NAGAR	V	N	370	N	240601001 03 00 26	01-MAR-25	20-MAR-25	95,00
17120	UDHAM SINGH NAGAR	V	N	371	N	240604103 03 03 42	01-MAR-25	20-MAR-25	19,73,45
17121	UDHAM SINGH NAGAR	V	N	372	N	240601101 05 00 51	01-MAR-25	20-MAR-25	35,00
17122	UDHAM SINGH NAGAR	V	N	373	N	240604103 03 03 42	01-MAR-25	20-MAR-25	24,90,00
17123	UDHAM SINGH NAGAR	V	N	374	N	240604103 03 03 42	01-MAR-25	20-MAR-25	21,79,25
17124	UDHAM SINGH NAGAR	V	N	375	N	240604103 03 03 42	01-MAR-25	20-MAR-25	8,62,40
17125	UDHAM SINGH NAGAR	V	N	376	N	240601101 18 00 40	01-MAR-25	20-MAR-25	21,62
17126	UDHAM SINGH NAGAR	V	N	377	N	240601101 06 00 46	01-MAR-25	21-MAR-25	3,10,00
17127	UDHAM SINGH NAGAR	V	N	378	N	240604103 03 04 42	01-MAR-25	21-MAR-25	21,79,68
17128	UDHAM SINGH NAGAR	V	N	379	N	240601001 03 00 29	01-MAR-25	21-MAR-25	29,50
17129	UDHAM SINGH NAGAR	V	N	38	N	240604103 03 04 42	01-MAR-25	04-MAR-25	18,82,10
17130	UDHAM SINGH NAGAR	V	N	380	N	240601001 03 00 42	01-MAR-25	21-MAR-25	6,50,00
17131	UDHAM SINGH NAGAR	V	N	381	N	240601101 17 00 51	01-MAR-25	21-MAR-25	13,86,00
17132	UDHAM SINGH NAGAR	V	N	382	N	240604103 03 04 42	01-MAR-25	21-MAR-25	12,97,72
17133	UDHAM SINGH NAGAR	V	N	383	N	240601001 03 00 27	01-MAR-25	21-MAR-25	97,60
17134	UDHAM SINGH NAGAR	V	N	384	N	240604103 03 04 42	01-MAR-25	21-MAR-25	4,49,70
17135	UDHAM SINGH NAGAR	V	N	385	N	240601101 17 00 51	01-MAR-25	21-MAR-25	78,91,36
17136	UDHAM SINGH NAGAR	V	N	386	N	240601001 03 00 27	01-MAR-25	21-MAR-25	85,40
17137	UDHAM SINGH NAGAR	V	N	387	N	240601001 03 00 27	01-MAR-25	21-MAR-25	99,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17138	UDHAM SINGH NAGAR	V	N	388	N	240601101 18 00 51	01-MAR-25	21-MAR-25	7,17,44
17139	UDHAM SINGH NAGAR	V	N	389	N	240601001 03 00 27	01-MAR-25	21-MAR-25	99,10
17140	UDHAM SINGH NAGAR	V	N	39	N	240604103 03 04 42	01-MAR-25	04-MAR-25	5,46,00
17141	UDHAM SINGH NAGAR	V	N	390	N	240601101 17 00 51	01-MAR-25	21-MAR-25	12,35,00
17142	UDHAM SINGH NAGAR	V	N	391	N	240601101 06 00 46	01-MAR-25	21-MAR-25	5,10,00
17143	UDHAM SINGH NAGAR	V	N	392	N	240604103 03 03 42	01-MAR-25	21-MAR-25	14,13,95
17144	UDHAM SINGH NAGAR	V	N	393	N	240601101 17 00 51	01-MAR-25	21-MAR-25	12,30,00
17145	UDHAM SINGH NAGAR	V	N	394	N	240604103 03 04 42	01-MAR-25	21-MAR-25	7,97,90
17146	UDHAM SINGH NAGAR	V	N	395	N	240604103 03 04 42	01-MAR-25	21-MAR-25	62,25
17147	UDHAM SINGH NAGAR	V	N	396	N	240604103 03 04 42	01-MAR-25	21-MAR-25	19,03,65
17148	UDHAM SINGH NAGAR	V	N	397	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,00,00
17149	UDHAM SINGH NAGAR	V	N	398	N	240604103 03 04 42	01-MAR-25	21-MAR-25	5,20,45
17150	UDHAM SINGH NAGAR	V	N	399	N	240601001 03 00 42	01-MAR-25	21-MAR-25	45,20
17151	UDHAM SINGH NAGAR	V	N	4	N	240601001 03 00 06	01-MAR-25	19-MAR-25	18,48
17152	UDHAM SINGH NAGAR	V	N	4	N	240604103 03 04 42	01-MAR-25	01-MAR-25	99,77,68
17153	UDHAM SINGH NAGAR	V	N	4	N	240601001 03 00 03	01-MAR-25	19-MAR-25	6,13,40
17154	UDHAM SINGH NAGAR	V	N	4	N	240601001 03 00 01	01-MAR-25	19-MAR-25	20,23,73
17155	UDHAM SINGH NAGAR	V	N	40	N	240604103 03 04 42	01-MAR-25	04-MAR-25	14,53,76
17156	UDHAM SINGH NAGAR	V	N	400	N	240604103 03 01 42	01-MAR-25	21-MAR-25	4,01,37
17157	UDHAM SINGH NAGAR	V	N	401	N	240601101 17 00 51	01-MAR-25	21-MAR-25	22,00,00
17158	UDHAM SINGH NAGAR	V	N	402	N	240601001 03 00 22	01-MAR-25	21-MAR-25	3,00
17159	UDHAM SINGH NAGAR	V	N	403	N	240601001 03 00 42	01-MAR-25	21-MAR-25	49,04
17160	UDHAM SINGH NAGAR	V	N	404	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,12,00
17161	UDHAM SINGH NAGAR	V	N	405	N	240601101 06 00 46	01-MAR-25	21-MAR-25	7,49,78
17162	UDHAM SINGH NAGAR	V	N	406	N	240604103 03 04 42	01-MAR-25	21-MAR-25	5,21,15
17163	UDHAM SINGH NAGAR	V	N	407	N	240604103 03 04 42	01-MAR-25	21-MAR-25	22,60,35

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17164	UDHAM SINGH NAGAR	V	N	408	N	240604103 03 04 42	01-MAR-25	21-MAR-25	33,25
17165	UDHAM SINGH NAGAR	V	N	409	N	240604103 03 03 42	01-MAR-25	21-MAR-25	13,66,44
17166	UDHAM SINGH NAGAR	V	N	41	N	240601001 03 00 04	01-MAR-25	04-MAR-25	1,11,00
17167	UDHAM SINGH NAGAR	V	N	410	N	240601101 06 00 46	01-MAR-25	21-MAR-25	2,40,00
17168	UDHAM SINGH NAGAR	V	N	411	N	240602110 06 00 52	01-MAR-25	21-MAR-25	3,00,00
17169	UDHAM SINGH NAGAR	V	N	412	N	240601001 03 00 29	01-MAR-25	21-MAR-25	63,00
17170	UDHAM SINGH NAGAR	V	N	413	N	240601101 17 00 51	01-MAR-25	21-MAR-25	24,95,00
17171	UDHAM SINGH NAGAR	V	N	414	N	240601001 03 00 27	01-MAR-25	24-MAR-25	91,21
17172	UDHAM SINGH NAGAR	V	N	415	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,70,00
17173	UDHAM SINGH NAGAR	V	N	416	N	240601101 06 00 46	01-MAR-25	24-MAR-25	1,47,77
17174	UDHAM SINGH NAGAR	V	N	417	N	240604103 03 01 42	01-MAR-25	24-MAR-25	5,15,16
17175	UDHAM SINGH NAGAR	V	N	418	N	240604103 03 04 42	01-MAR-25	24-MAR-25	4,00,68
17176	UDHAM SINGH NAGAR	V	N	419	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,09,88
17177	UDHAM SINGH NAGAR	V	N	42	N	240604103 03 04 42	01-MAR-25	04-MAR-25	6,42,00
17178	UDHAM SINGH NAGAR	V	N	420	N	240601101 06 00 46	01-MAR-25	24-MAR-25	81,09
17179	UDHAM SINGH NAGAR	V	N	421	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,43,10
17180	UDHAM SINGH NAGAR	V	N	422	N	240601101 06 00 46	01-MAR-25	24-MAR-25	5,24,70
17181	UDHAM SINGH NAGAR	V	N	423	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,24,02
17182	UDHAM SINGH NAGAR	V	N	424	N	240601001 03 00 27	01-MAR-25	24-MAR-25	99,92
17183	UDHAM SINGH NAGAR	V	N	425	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,70,00
17184	UDHAM SINGH NAGAR	V	N	426	N	240601001 03 00 04	01-MAR-25	24-MAR-25	55,00
17185	UDHAM SINGH NAGAR	V	N	427	N	240601101 05 00 51	01-MAR-25	24-MAR-25	4,96,08
17186	UDHAM SINGH NAGAR	V	N	428	N	240601001 03 00 27	01-MAR-25	24-MAR-25	8,00
17187	UDHAM SINGH NAGAR	V	N	429	N	240601101 06 00 46	01-MAR-25	24-MAR-25	23,60,80
17188	UDHAM SINGH NAGAR	V	N	43	N	240601101 06 00 46	01-MAR-25	04-MAR-25	6,20,10
17189	UDHAM SINGH NAGAR	V	N	430	N	240604103 03 04 42	01-MAR-25	24-MAR-25	71,55

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17190	UDHAM SINGH NAGAR	V	N	431	N	240601101 06 00 46	01-MAR-25	24-MAR-25	11,80,40
17191	UDHAM SINGH NAGAR	V	N	432	N	240601001 03 00 04	01-MAR-25	24-MAR-25	12,60
17192	UDHAM SINGH NAGAR	V	N	433	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,62,18
17193	UDHAM SINGH NAGAR	V	N	434	N	240601001 03 00 27	01-MAR-25	24-MAR-25	7,20
17194	UDHAM SINGH NAGAR	V	N	435	N	240601101 06 00 46	01-MAR-25	24-MAR-25	5,92,34
17195	UDHAM SINGH NAGAR	V	N	436	N	240604103 03 04 42	01-MAR-25	24-MAR-25	5,20,65
17196	UDHAM SINGH NAGAR	V	N	437	N	240601001 03 00 27	01-MAR-25	24-MAR-25	99,35
17197	UDHAM SINGH NAGAR	V	N	438	N	240601001 03 00 27	01-MAR-25	24-MAR-25	9,80
17198	UDHAM SINGH NAGAR	V	N	439	N	240601001 03 00 42	01-MAR-25	24-MAR-25	46,61
17199	UDHAM SINGH NAGAR	V	N	44	N	240601101 06 00 46	01-MAR-25	04-MAR-25	4,96,08
17200	UDHAM SINGH NAGAR	V	N	440	N	240601101 06 00 46	01-MAR-25	24-MAR-25	2,86,20
17201	UDHAM SINGH NAGAR	V	N	441	N	240604103 03 06 42	01-MAR-25	24-MAR-25	71,55
17202	UDHAM SINGH NAGAR	V	N	442	N	240601101 05 00 51	01-MAR-25	24-MAR-25	8,68,14
17203	UDHAM SINGH NAGAR	V	N	443	N	240601101 06 00 46	01-MAR-25	24-MAR-25	3,91,04
17204	UDHAM SINGH NAGAR	V	N	444	N	240601101 06 00 46	01-MAR-25	24-MAR-25	2,86,20
17205	UDHAM SINGH NAGAR	V	N	445	N	240601101 06 00 46	01-MAR-25	24-MAR-25	3,91,04
17206	UDHAM SINGH NAGAR	V	N	446	N	240601101 06 00 46	01-MAR-25	24-MAR-25	1,95,57
17207	UDHAM SINGH NAGAR	V	N	447	N	240601101 06 00 46	01-MAR-25	24-MAR-25	3,91,04
17208	UDHAM SINGH NAGAR	V	N	448	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,24,02
17209	UDHAM SINGH NAGAR	V	N	449	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,36,70
17210	UDHAM SINGH NAGAR	V	N	45	N	240604103 03 04 42	01-MAR-25	04-MAR-25	5,43,00
17211	UDHAM SINGH NAGAR	V	N	450	N	240601001 03 00 27	01-MAR-25	24-MAR-25	6,00
17212	UDHAM SINGH NAGAR	V	N	451	N	240601001 03 00 27	01-MAR-25	24-MAR-25	7,50
17213	UDHAM SINGH NAGAR	V	N	452	N	240601001 03 00 27	01-MAR-25	24-MAR-25	7,56
17214	UDHAM SINGH NAGAR	V	N	453	N	240601101 06 00 46	01-MAR-25	24-MAR-25	12,40,01
17215	UDHAM SINGH NAGAR	V	N	454	N	240601101 06 00 46	01-MAR-25	24-MAR-25	7,49,78

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17216	UDHAM SINGH NAGAR	V	N	455	N	240604103 03 04 42	01-MAR-25	24-MAR-25	5,21,35
17217	UDHAM SINGH NAGAR	V	N	456	N	240601101 06 00 46	01-MAR-25	24-MAR-25	12,80,64
17218	UDHAM SINGH NAGAR	V	N	457	N	240602110 06 00 42	01-MAR-25	24-MAR-25	60,00
17219	UDHAM SINGH NAGAR	V	N	458	N	240601101 06 00 46	01-MAR-25	24-MAR-25	7,44,12
17220	UDHAM SINGH NAGAR	V	N	459	N	240601101 06 00 46	01-MAR-25	24-MAR-25	71,55
17221	UDHAM SINGH NAGAR	V	N	46	N	240604103 03 04 42	01-MAR-25	04-MAR-25	14,70,28
17222	UDHAM SINGH NAGAR	V	N	460	N	240604103 03 06 42	01-MAR-25	24-MAR-25	71,55
17223	UDHAM SINGH NAGAR	V	N	461	N	240601001 03 00 27	01-MAR-25	24-MAR-25	6,20
17224	UDHAM SINGH NAGAR	V	N	462	N	240604103 03 01 42	01-MAR-25	24-MAR-25	71,55
17225	UDHAM SINGH NAGAR	V	N	463	N	240604103 03 06 42	01-MAR-25	24-MAR-25	71,55
17226	UDHAM SINGH NAGAR	V	N	464	N	240601101 06 00 46	01-MAR-25	24-MAR-25	25,22,98
17227	UDHAM SINGH NAGAR	V	N	465	N	240601101 06 00 46	01-MAR-25	24-MAR-25	10,56,38
17228	UDHAM SINGH NAGAR	V	N	466	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,48,04
17229	UDHAM SINGH NAGAR	V	N	467	N	240604103 03 04 42	01-MAR-25	24-MAR-25	70,00
17230	UDHAM SINGH NAGAR	V	N	468	N	240601001 03 00 51	01-MAR-25	24-MAR-25	50,00
17231	UDHAM SINGH NAGAR	V	N	469	N	240601101 05 00 42	01-MAR-25	24-MAR-25	3,14,82
17232	UDHAM SINGH NAGAR	V	N	47	N	240601001 03 00 04	01-MAR-25	04-MAR-25	77,00
17233	UDHAM SINGH NAGAR	V	N	470	N	240601101 06 00 46	01-MAR-25	24-MAR-25	2,04,54
17234	UDHAM SINGH NAGAR	V	N	471	N	240604103 03 04 42	01-MAR-25	24-MAR-25	7,44,12
17235	UDHAM SINGH NAGAR	V	N	472	N	240601001 03 00 27	01-MAR-25	24-MAR-25	7,82
17236	UDHAM SINGH NAGAR	V	N	473	N	240601001 03 00 27	01-MAR-25	24-MAR-25	8,48
17237	UDHAM SINGH NAGAR	V	N	474	N	240601101 06 00 46	01-MAR-25	24-MAR-25	1,47,20
17238	UDHAM SINGH NAGAR	V	N	475	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,00,00
17239	UDHAM SINGH NAGAR	V	N	476	N	240601001 03 00 42	01-MAR-25	24-MAR-25	12,50
17240	UDHAM SINGH NAGAR	V	N	477	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,43,27
17241	UDHAM SINGH NAGAR	V	N	478	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,70,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17242	UDHAM SINGH NAGAR	V	N	479	N	240604103 03 04 42	01-MAR-25	24-MAR-25	23,02,32
17243	UDHAM SINGH NAGAR	V	N	48	N	240601001 03 00 24	01-MAR-25	11-MAR-25	60,90
17244	UDHAM SINGH NAGAR	V	N	480	N	240601101 05 00 52	01-MAR-25	24-MAR-25	2,96,80
17245	UDHAM SINGH NAGAR	V	N	481	N	240601001 03 00 27	01-MAR-25	24-MAR-25	99,80
17246	UDHAM SINGH NAGAR	V	N	482	N	240601101 06 00 46	01-MAR-25	24-MAR-25	5,91,94
17247	UDHAM SINGH NAGAR	V	N	483	N	240604103 03 04 42	01-MAR-25	24-MAR-25	22,15,59
17248	UDHAM SINGH NAGAR	V	N	484	N	240604103 03 01 42	01-MAR-25	24-MAR-25	6,39,18
17249	UDHAM SINGH NAGAR	V	N	485	N	240601001 03 00 27	01-MAR-25	24-MAR-25	7,20
17250	UDHAM SINGH NAGAR	V	N	486	N	240601101 05 00 42	01-MAR-25	24-MAR-25	2,49,00
17251	UDHAM SINGH NAGAR	V	N	487	N	240601101 06 00 46	01-MAR-25	24-MAR-25	12,61,49
17252	UDHAM SINGH NAGAR	V	N	488	N	240601001 03 00 27	01-MAR-25	24-MAR-25	9,00
17253	UDHAM SINGH NAGAR	V	N	489	N	240601101 06 00 46	01-MAR-25	24-MAR-25	13,62,06
17254	UDHAM SINGH NAGAR	V	N	49	N	240601001 03 00 24	01-MAR-25	11-MAR-25	15,52
17255	UDHAM SINGH NAGAR	V	N	490	N	240604103 03 01 42	01-MAR-25	24-MAR-25	13,49,91
17256	UDHAM SINGH NAGAR	V	N	491	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,70,00
17257	UDHAM SINGH NAGAR	V	N	492	N	240604103 03 04 42	01-MAR-25	24-MAR-25	42,66
17258	UDHAM SINGH NAGAR	V	N	493	N	240601101 06 00 46	01-MAR-25	24-MAR-25	71,55
17259	UDHAM SINGH NAGAR	V	N	494	N	240601101 06 00 46	01-MAR-25	24-MAR-25	10,56,38
17260	UDHAM SINGH NAGAR	V	N	495	N	240601101 06 00 46	01-MAR-25	24-MAR-25	80,00
17261	UDHAM SINGH NAGAR	V	N	496	N	240604103 03 04 42	01-MAR-25	24-MAR-25	27,90
17262	UDHAM SINGH NAGAR	V	N	497	N	240601101 06 00 46	01-MAR-25	24-MAR-25	5,36,40
17263	UDHAM SINGH NAGAR	V	N	498	N	240601001 03 00 42	01-MAR-25	24-MAR-25	34,50
17264	UDHAM SINGH NAGAR	V	N	499	N	240601101 05 00 42	01-MAR-25	24-MAR-25	1,99,28
17265	UDHAM SINGH NAGAR	V	N	5	N	240601001 03 00 06	01-MAR-25	19-MAR-25	27,16
17266	UDHAM SINGH NAGAR	V	N	5	N	240604103 03 04 42	01-MAR-25	01-MAR-25	21,71,10
17267	UDHAM SINGH NAGAR	V	N	5	N	240601001 03 00 03	01-MAR-25	19-MAR-25	76,36

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17268	UDHAM SINGH NAGAR	V	N	5	N	240601001 03 00 01	01-MAR-25	19-MAR-25	1,51,81
17269	UDHAM SINGH NAGAR	V	N	50	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,08,00
17270	UDHAM SINGH NAGAR	V	N	500	N	240601001 03 00 27	01-MAR-25	24-MAR-25	5,00
17271	UDHAM SINGH NAGAR	V	N	501	N	240601001 03 00 27	01-MAR-25	24-MAR-25	9,06
17272	UDHAM SINGH NAGAR	V	N	502	N	240601101 06 00 46	01-MAR-25	24-MAR-25	9,77,60
17273	UDHAM SINGH NAGAR	V	N	503	N	240601001 03 00 04	01-MAR-25	24-MAR-25	15,00
17274	UDHAM SINGH NAGAR	V	N	504	N	240601101 06 00 46	01-MAR-25	24-MAR-25	3,57,75
17275	UDHAM SINGH NAGAR	V	N	505	N	240601001 03 00 27	01-MAR-25	24-MAR-25	10,00
17276	UDHAM SINGH NAGAR	V	N	506	N	240601001 03 00 04	01-MAR-25	24-MAR-25	2,46,70
17277	UDHAM SINGH NAGAR	V	N	507	N	240601101 05 00 51	01-MAR-25	24-MAR-25	13,64,22
17278	UDHAM SINGH NAGAR	V	N	508	N	240601001 03 00 27	01-MAR-25	24-MAR-25	2,61,22
17279	UDHAM SINGH NAGAR	V	N	509	N	240601101 06 00 46	01-MAR-25	24-MAR-25	8,86,78
17280	UDHAM SINGH NAGAR	V	N	51	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,24,02
17281	UDHAM SINGH NAGAR	V	N	510	N	240601001 03 00 27	01-MAR-25	24-MAR-25	7,80
17282	UDHAM SINGH NAGAR	V	N	511	N	240601101 06 00 46	01-MAR-25	24-MAR-25	3,26,16
17283	UDHAM SINGH NAGAR	V	N	512	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,70,00
17284	UDHAM SINGH NAGAR	V	N	513	N	240601101 06 00 46	01-MAR-25	24-MAR-25	89,00
17285	UDHAM SINGH NAGAR	V	N	514	N	240601101 06 00 46	01-MAR-25	24-MAR-25	20,12,83
17286	UDHAM SINGH NAGAR	V	N	515	N	240601101 06 00 46	01-MAR-25	24-MAR-25	7,95,85
17287	UDHAM SINGH NAGAR	V	N	516	N	240601001 03 00 27	01-MAR-25	24-MAR-25	9,84
17288	UDHAM SINGH NAGAR	V	N	517	N	240601101 06 00 46	01-MAR-25	24-MAR-25	1,95,57
17289	UDHAM SINGH NAGAR	V	N	518	N	240601101 06 00 46	01-MAR-25	24-MAR-25	1,95,57
17290	UDHAM SINGH NAGAR	V	N	519	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,24,02
17291	UDHAM SINGH NAGAR	V	N	52	N	240601101 06 00 46	01-MAR-25	11-MAR-25	4,96,08
17292	UDHAM SINGH NAGAR	V	N	520	N	240601101 05 00 42	01-MAR-25	24-MAR-25	6,44,00
17293	UDHAM SINGH NAGAR	V	N	521	N	240601101 06 00 46	01-MAR-25	24-MAR-25	11,11,41

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17294	UDHAM SINGH NAGAR	V	N	522	N	240601101 06 00 46	01-MAR-25	24-MAR-25	2,93,28
17295	UDHAM SINGH NAGAR	V	N	523	N	240601101 06 00 46	01-MAR-25	24-MAR-25	5,05,45
17296	UDHAM SINGH NAGAR	V	N	524	N	240601101 06 00 46	01-MAR-25	24-MAR-25	20,43,50
17297	UDHAM SINGH NAGAR	V	N	525	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,24,02
17298	UDHAM SINGH NAGAR	V	N	526	N	240601101 06 00 46	01-MAR-25	24-MAR-25	9,31,75
17299	UDHAM SINGH NAGAR	V	N	527	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,66,95
17300	UDHAM SINGH NAGAR	V	N	528	N	240604103 03 04 42	01-MAR-25	24-MAR-25	23,02,32
17301	UDHAM SINGH NAGAR	V	N	529	N	240601101 17 00 51	01-MAR-25	24-MAR-25	14,15,00
17302	UDHAM SINGH NAGAR	V	N	53	N	240601001 03 00 24	01-MAR-25	11-MAR-25	12,94
17303	UDHAM SINGH NAGAR	V	N	530	N	240601101 05 00 51	01-MAR-25	24-MAR-25	1,24,02
17304	UDHAM SINGH NAGAR	V	N	531	N	240601101 05 00 42	01-MAR-25	24-MAR-25	1,24,08
17305	UDHAM SINGH NAGAR	V	N	532	N	240601001 03 00 04	01-MAR-25	24-MAR-25	44,00
17306	UDHAM SINGH NAGAR	V	N	533	N	240601001 03 00 27	01-MAR-25	24-MAR-25	8,50
17307	UDHAM SINGH NAGAR	V	N	534	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,70,00
17308	UDHAM SINGH NAGAR	V	N	535	N	240601101 05 00 42	01-MAR-25	24-MAR-25	3,72,06
17309	UDHAM SINGH NAGAR	V	N	536	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,70,00
17310	UDHAM SINGH NAGAR	V	N	537	N	240601001 03 00 42	01-MAR-25	24-MAR-25	1,61,60
17311	UDHAM SINGH NAGAR	V	N	538	N	240601101 06 00 46	01-MAR-25	24-MAR-25	13,67,96
17312	UDHAM SINGH NAGAR	V	N	539	N	240601101 06 00 46	01-MAR-25	24-MAR-25	3,91,04
17313	UDHAM SINGH NAGAR	V	N	54	N	240601001 03 00 24	01-MAR-25	11-MAR-25	19,28
17314	UDHAM SINGH NAGAR	V	N	540	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,48,04
17315	UDHAM SINGH NAGAR	V	N	541	N	240601001 03 00 27	01-MAR-25	24-MAR-25	9,00
17316	UDHAM SINGH NAGAR	V	N	542	N	240601101 05 00 42	01-MAR-25	24-MAR-25	1,42,88
17317	UDHAM SINGH NAGAR	V	N	543	N	240601001 03 00 27	01-MAR-25	24-MAR-25	3,00
17318	UDHAM SINGH NAGAR	V	N	544	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,48,04
17319	UDHAM SINGH NAGAR	V	N	545	N	240601101 05 00 29	01-MAR-25	24-MAR-25	32,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17320	UDHAM SINGH NAGAR	V	N	546	N	240601101 06 00 46	01-MAR-25	24-MAR-25	5,86,71
17321	UDHAM SINGH NAGAR	V	N	547	N	240601001 03 00 27	01-MAR-25	24-MAR-25	7,50
17322	UDHAM SINGH NAGAR	V	N	548	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,48,04
17323	UDHAM SINGH NAGAR	V	N	549	N	240601101 06 00 46	01-MAR-25	24-MAR-25	3,57,75
17324	UDHAM SINGH NAGAR	V	N	55	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,24,02
17325	UDHAM SINGH NAGAR	V	N	550	N	240601001 03 00 27	01-MAR-25	24-MAR-25	98,78
17326	UDHAM SINGH NAGAR	V	N	551	N	240601101 06 00 46	01-MAR-25	24-MAR-25	21,46,65
17327	UDHAM SINGH NAGAR	V	N	552	N	240604103 03 04 42	01-MAR-25	24-MAR-25	5,21,60
17328	UDHAM SINGH NAGAR	V	N	553	N	240601101 06 00 46	01-MAR-25	24-MAR-25	33,26,70
17329	UDHAM SINGH NAGAR	V	N	554	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,70,00
17330	UDHAM SINGH NAGAR	V	N	555	N	240604103 03 01 42	01-MAR-25	24-MAR-25	3,91,14
17331	UDHAM SINGH NAGAR	V	N	556	N	240601101 06 00 46	01-MAR-25	24-MAR-25	4,62,69
17332	UDHAM SINGH NAGAR	V	N	557	N	240601101 06 00 46	01-MAR-25	24-MAR-25	84,00
17333	UDHAM SINGH NAGAR	V	N	558	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,70,00
17334	UDHAM SINGH NAGAR	V	N	559	N	240601101 05 00 42	01-MAR-25	24-MAR-25	5,07,40
17335	UDHAM SINGH NAGAR	V	N	56	N	240601001 03 00 24	01-MAR-25	11-MAR-25	96,42
17336	UDHAM SINGH NAGAR	V	N	560	N	240604103 03 04 42	01-MAR-25	24-MAR-25	23,02,32
17337	UDHAM SINGH NAGAR	V	N	561	N	240604103 03 04 42	01-MAR-25	24-MAR-25	22,53,46
17338	UDHAM SINGH NAGAR	V	N	562	N	240602110 06 00 52	01-MAR-25	24-MAR-25	2,48,04
17339	UDHAM SINGH NAGAR	V	N	563	N	240601001 03 00 51	01-MAR-25	24-MAR-25	1,46,50
17340	UDHAM SINGH NAGAR	V	N	564	N	240601001 03 00 27	01-MAR-25	24-MAR-25	96,29
17341	UDHAM SINGH NAGAR	V	N	565	N	240601001 03 00 27	01-MAR-25	24-MAR-25	99,83
17342	UDHAM SINGH NAGAR	V	N	566	N	240601001 03 00 27	01-MAR-25	24-MAR-25	9,90
17343	UDHAM SINGH NAGAR	V	N	567	N	240601101 06 00 46	01-MAR-25	24-MAR-25	10,56,38
17344	UDHAM SINGH NAGAR	V	N	568	N	240601001 03 00 27	01-MAR-25	24-MAR-25	1,50,00
17345	UDHAM SINGH NAGAR	V	N	569	N	240601101 06 00 46	01-MAR-25	24-MAR-25	1,86,03

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17346	UDHAM SINGH NAGAR	V	N	57	N	240601101 06 00 46	01-MAR-25	11-MAR-25	5,91,48
17347	UDHAM SINGH NAGAR	V	N	570	N	240601101 06 00 46	01-MAR-25	24-MAR-25	4,76,87
17348	UDHAM SINGH NAGAR	V	N	571	N	240601001 03 00 04	01-MAR-25	24-MAR-25	56,00
17349	UDHAM SINGH NAGAR	V	N	572	N	240601001 03 00 04	01-MAR-25	24-MAR-25	5,00
17350	UDHAM SINGH NAGAR	V	N	573	N	240604103 03 06 42	01-MAR-25	24-MAR-25	71,55
17351	UDHAM SINGH NAGAR	V	N	574	N	240601101 06 00 46	01-MAR-25	24-MAR-25	71,55
17352	UDHAM SINGH NAGAR	V	N	575	N	240601001 03 00 04	01-MAR-25	24-MAR-25	22,50
17353	UDHAM SINGH NAGAR	V	N	576	N	240601101 06 00 46	01-MAR-25	25-MAR-25	4,96,08
17354	UDHAM SINGH NAGAR	V	N	577	N	240604103 03 06 42	01-MAR-25	25-MAR-25	10,40,76
17355	UDHAM SINGH NAGAR	V	N	578	N	240601101 05 00 42	01-MAR-25	25-MAR-25	5,39,00
17356	UDHAM SINGH NAGAR	V	N	579	N	240604103 03 04 42	01-MAR-25	25-MAR-25	4,96,08
17357	UDHAM SINGH NAGAR	V	N	58	N	240601001 03 00 24	01-MAR-25	11-MAR-25	99,91
17358	UDHAM SINGH NAGAR	V	N	580	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,24,02
17359	UDHAM SINGH NAGAR	V	N	581	N	240601001 03 00 40	01-MAR-25	25-MAR-25	2,37,50
17360	UDHAM SINGH NAGAR	V	N	582	N	240604103 03 04 42	01-MAR-25	25-MAR-25	4,96,08
17361	UDHAM SINGH NAGAR	V	N	583	N	240601101 06 00 46	01-MAR-25	25-MAR-25	1,43,10
17362	UDHAM SINGH NAGAR	V	N	584	N	240601001 03 00 40	01-MAR-25	25-MAR-25	16,99,20
17363	UDHAM SINGH NAGAR	V	N	585	N	240601101 06 00 46	01-MAR-25	25-MAR-25	49,00
17364	UDHAM SINGH NAGAR	V	N	586	N	240601001 03 00 40	01-MAR-25	25-MAR-25	25,50
17365	UDHAM SINGH NAGAR	V	N	587	N	240604103 03 03 42	01-MAR-25	25-MAR-25	1,86,03
17366	UDHAM SINGH NAGAR	V	N	588	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,67,12
17367	UDHAM SINGH NAGAR	V	N	589	N	240604103 03 04 42	01-MAR-25	25-MAR-25	1,00,00
17368	UDHAM SINGH NAGAR	V	N	59	N	240601001 03 00 24	01-MAR-25	11-MAR-25	83,26
17369	UDHAM SINGH NAGAR	V	N	590	N	240604103 03 04 42	01-MAR-25	27-MAR-25	23,04,15
17370	UDHAM SINGH NAGAR	V	N	591	N	240601001 03 00 40	01-MAR-25	27-MAR-25	67,60
17371	UDHAM SINGH NAGAR	V	N	592	N	240601001 03 00 04	01-MAR-25	27-MAR-25	42,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17372	UDHAM SINGH NAGAR	V	N	593	N	240601001 03 00 27	01-MAR-25	27-MAR-25	52,95
17373	UDHAM SINGH NAGAR	V	N	594	N	240604103 03 01 42	01-MAR-25	27-MAR-25	52,47
17374	UDHAM SINGH NAGAR	V	N	595	N	240601101 05 00 52	01-MAR-25	27-MAR-25	82,82
17375	UDHAM SINGH NAGAR	V	N	596	N	240604103 03 01 42	01-MAR-25	27-MAR-25	1,24,02
17376	UDHAM SINGH NAGAR	V	N	597	N	240601101 05 00 51	01-MAR-25	27-MAR-25	2,62,35
17377	UDHAM SINGH NAGAR	V	N	598	N	240601001 03 00 27	01-MAR-25	27-MAR-25	51,05
17378	UDHAM SINGH NAGAR	V	N	599	N	240601001 03 00 04	01-MAR-25	27-MAR-25	63,90
17379	UDHAM SINGH NAGAR	V	N	6	N	240601001 03 00 03	01-MAR-25	19-MAR-25	64,88
17380	UDHAM SINGH NAGAR	V	N	6	N	240601001 03 00 01	01-MAR-25	19-MAR-25	6,08,57
17381	UDHAM SINGH NAGAR	V	N	6	N	240604103 03 04 42	01-MAR-25	01-MAR-25	19,40,00
17382	UDHAM SINGH NAGAR	V	N	6	N	240601001 03 00 06	01-MAR-25	19-MAR-25	1,33
17383	UDHAM SINGH NAGAR	V	N	60	N	240601101 06 00 46	01-MAR-25	11-MAR-25	5,24,70
17384	UDHAM SINGH NAGAR	V	N	600	N	240601101 05 00 51	01-MAR-25	27-MAR-25	3,67,29
17385	UDHAM SINGH NAGAR	V	N	601	N	240601101 06 00 46	01-MAR-25	27-MAR-25	1,04,94
17386	UDHAM SINGH NAGAR	V	N	602	N	240604103 03 01 42	01-MAR-25	27-MAR-25	3,14,82
17387	UDHAM SINGH NAGAR	V	N	603	N	240602110 06 00 42	01-MAR-25	27-MAR-25	40,00
17388	UDHAM SINGH NAGAR	V	N	604	N	240601101 05 00 51	01-MAR-25	27-MAR-25	5,24,70
17389	UDHAM SINGH NAGAR	V	N	605	N	240601001 03 00 04	01-MAR-25	27-MAR-25	1,89,35
17390	UDHAM SINGH NAGAR	V	N	606	N	240604103 03 03 42	01-MAR-25	27-MAR-25	4,94,00
17391	UDHAM SINGH NAGAR	V	N	607	N	240602110 06 00 42	01-MAR-25	27-MAR-25	50,00
17392	UDHAM SINGH NAGAR	V	N	608	N	240601101 06 00 46	01-MAR-25	27-MAR-25	8,29,98
17393	UDHAM SINGH NAGAR	V	N	609	N	240604103 03 06 42	01-MAR-25	27-MAR-25	1,19,25
17394	UDHAM SINGH NAGAR	V	N	61	N	240601101 06 00 46	01-MAR-25	11-MAR-25	2,90,97
17395	UDHAM SINGH NAGAR	V	N	610	N	240604103 03 01 42	01-MAR-25	27-MAR-25	2,62,35
17396	UDHAM SINGH NAGAR	V	N	611	N	240604103 03 01 42	01-MAR-25	27-MAR-25	71,55
17397	UDHAM SINGH NAGAR	V	N	612	N	240601101 05 00 51	01-MAR-25	27-MAR-25	2,38,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17398	UDHAM SINGH NAGAR	V	N	613	N	240601001 03 00 04	01-MAR-25	27-MAR-25	1,02,20
17399	UDHAM SINGH NAGAR	V	N	614	N	240601101 06 00 46	01-MAR-25	27-MAR-25	19,00,00
17400	UDHAM SINGH NAGAR	V	N	615	N	240604103 03 04 42	01-MAR-25	27-MAR-25	10,92,40
17401	UDHAM SINGH NAGAR	V	N	616	N	240601001 03 00 08	01-MAR-25	31-MAR-25	22,74,24
17402	UDHAM SINGH NAGAR	V	N	617	N	240601001 03 00 08	01-MAR-25	31-MAR-25	16,61,53
17403	UDHAM SINGH NAGAR	V	N	618	N	240601001 03 00 08	01-MAR-25	31-MAR-25	10,80,65
17404	UDHAM SINGH NAGAR	V	N	619	N	240601001 03 00 27	01-MAR-25	31-MAR-25	5,00,00
17405	UDHAM SINGH NAGAR	V	N	62	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,24,02
17406	UDHAM SINGH NAGAR	V	N	63	N	240601001 03 00 51	01-MAR-25	11-MAR-25	9,88,00
17407	UDHAM SINGH NAGAR	V	N	64	N	240601001 03 00 24	01-MAR-25	11-MAR-25	46,57
17408	UDHAM SINGH NAGAR	V	N	65	N	240601101 18 00 51	01-MAR-25	11-MAR-25	9,61,70
17409	UDHAM SINGH NAGAR	V	N	66	N	240604103 03 04 42	01-MAR-25	11-MAR-25	7,50,00
17410	UDHAM SINGH NAGAR	V	N	67	N	240601001 03 00 24	01-MAR-25	11-MAR-25	29,74
17411	UDHAM SINGH NAGAR	V	N	68	N	240601001 03 00 24	01-MAR-25	11-MAR-25	54,33
17412	UDHAM SINGH NAGAR	V	N	69	N	240601001 03 00 24	01-MAR-25	11-MAR-25	20,30
17413	UDHAM SINGH NAGAR	V	N	7	N	240601001 03 00 01	01-MAR-25	19-MAR-25	5,46,32
17414	UDHAM SINGH NAGAR	V	N	7	N	240601001 03 00 03	01-MAR-25	19-MAR-25	41,63
17415	UDHAM SINGH NAGAR	V	N	7	N	240602110 06 00 29	01-MAR-25	01-MAR-25	2,22,60
17416	UDHAM SINGH NAGAR	V	N	7	N	240601001 03 00 06	01-MAR-25	19-MAR-25	5,24
17417	UDHAM SINGH NAGAR	V	N	70	N	240601001 03 00 24	01-MAR-25	11-MAR-25	32,14
17418	UDHAM SINGH NAGAR	V	N	71	N	240601001 03 00 24	01-MAR-25	11-MAR-25	77,61
17419	UDHAM SINGH NAGAR	V	N	72	N	240601101 06 00 46	01-MAR-25	11-MAR-25	2,03,00
17420	UDHAM SINGH NAGAR	V	N	73	N	240601001 03 00 24	01-MAR-25	11-MAR-25	51,74
17421	UDHAM SINGH NAGAR	V	N	74	N	240601001 03 00 24	01-MAR-25	11-MAR-25	8,68
17422	UDHAM SINGH NAGAR	V	N	75	N	240601001 03 00 24	01-MAR-25	11-MAR-25	81,20
17423	UDHAM SINGH NAGAR	V	N	76	N	240601001 03 00 24	01-MAR-25	11-MAR-25	29,74

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17424	UDHAM SINGH NAGAR	V	N	77	N	240601001 03 00 04	01-MAR-25	11-MAR-25	47,50
17425	UDHAM SINGH NAGAR	V	N	78	N	240601101 06 00 46	01-MAR-25	11-MAR-25	6,80,00
17426	UDHAM SINGH NAGAR	V	N	79	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,19,00
17427	UDHAM SINGH NAGAR	V	N	8	N	240601001 03 00 01	01-MAR-25	20-MAR-25	2,17,00
17428	UDHAM SINGH NAGAR	V	N	8	N	240601001 03 00 06	01-MAR-25	20-MAR-25	20,30
17429	UDHAM SINGH NAGAR	V	N	8	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,15,01
17430	UDHAM SINGH NAGAR	V	N	8	N	240604103 03 04 42	01-MAR-25	01-MAR-25	2,79,66
17431	UDHAM SINGH NAGAR	V	N	80	N	240601001 03 00 24	01-MAR-25	11-MAR-25	57,85
17432	UDHAM SINGH NAGAR	V	N	81	N	240601001 03 00 24	01-MAR-25	11-MAR-25	19,54
17433	UDHAM SINGH NAGAR	V	N	82	N	240601001 03 00 24	01-MAR-25	11-MAR-25	62,09
17434	UDHAM SINGH NAGAR	V	N	83	N	240604103 03 04 42	01-MAR-25	11-MAR-25	63,08
17435	UDHAM SINGH NAGAR	V	N	84	N	240602110 06 00 51	01-MAR-25	11-MAR-25	7,88,00
17436	UDHAM SINGH NAGAR	V	N	85	N	240601001 03 00 51	01-MAR-25	11-MAR-25	9,85,00
17437	UDHAM SINGH NAGAR	V	N	86	N	240601101 05 00 42	01-MAR-25	11-MAR-25	75,20
17438	UDHAM SINGH NAGAR	V	N	87	N	240604103 03 01 42	01-MAR-25	11-MAR-25	11,40,00
17439	UDHAM SINGH NAGAR	V	N	88	N	240601101 06 00 46	01-MAR-25	11-MAR-25	4,96,08
17440	UDHAM SINGH NAGAR	V	N	89	N	240601001 03 00 24	01-MAR-25	11-MAR-25	57,85
17441	UDHAM SINGH NAGAR	V	N	9	N	240601001 03 00 01	01-MAR-25	20-MAR-25	2,24,00
17442	UDHAM SINGH NAGAR	V	N	9	N	240604103 03 04 42	01-MAR-25	01-MAR-25	18,86,00
17443	UDHAM SINGH NAGAR	V	N	9	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,18,72
17444	UDHAM SINGH NAGAR	V	N	9	N	240601001 03 00 06	01-MAR-25	20-MAR-25	20,30
17445	UDHAM SINGH NAGAR	V	N	90	N	240601001 03 00 24	01-MAR-25	11-MAR-25	16,92
17446	UDHAM SINGH NAGAR	V	N	91	N	240601001 03 00 24	01-MAR-25	11-MAR-25	18,11
17447	UDHAM SINGH NAGAR	V	N	92	N	240601001 03 00 24	01-MAR-25	11-MAR-25	1,23,70
17448	UDHAM SINGH NAGAR	V	N	93	N	240601001 03 00 24	01-MAR-25	11-MAR-25	85,64
17449	UDHAM SINGH NAGAR	V	N	94	N	240601101 18 00 51	01-MAR-25	11-MAR-25	9,67,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17450	UDHAM SINGH NAGAR	V	N	95	N	240601101 05 00 29	01-MAR-25	11-MAR-25	26,52
17451	UDHAM SINGH NAGAR	V	N	96	N	240601001 03 00 04	01-MAR-25	11-MAR-25	1,75,50
17452	UDHAM SINGH NAGAR	V	N	97	N	240604103 03 06 42	01-MAR-25	11-MAR-25	6,84,40
17453	UDHAM SINGH NAGAR	V	N	98	N	240604103 03 04 42	01-MAR-25	11-MAR-25	14,17,12
17454	UDHAM SINGH NAGAR	V	N	99	N	240604103 03 04 42	01-MAR-25	11-MAR-25	6,92,66

DDO- 88004256 ***DEPUTY CONSERVATOR OF FOREST DIVISIONAL FOREST OFFICER FOREST DIVISION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17455	CHAMPAWAT	V	N	1	N	240601001 03 00 01	01-MAR-25	01-MAR-25	6,85,55,50
17456	CHAMPAWAT	V	N	1	N	240601001 03 00 03	01-MAR-25	01-MAR-25	3,63,60,92
17457	CHAMPAWAT	V	N	1	N	240601001 03 00 06	01-MAR-25	01-MAR-25	70,01,70
17458	CHAMPAWAT	V	N	1	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,36,12,98
17459	CHAMPAWAT	V	N	10	N	240601001 03 00 03	01-MAR-25	29-MAR-25	15,42
17460	CHAMPAWAT	V	N	10	N	240602110 09 00 52	01-MAR-25	03-MAR-25	14,86,61
17461	CHAMPAWAT	V	N	10	N	240601001 03 00 01	01-MAR-25	29-MAR-25	1,07,28
17462	CHAMPAWAT	V	N	100	N	240601001 03 00 26	01-MAR-25	06-MAR-25	85,94
17463	CHAMPAWAT	V	N	101	N	240601001 03 00 22	01-MAR-25	06-MAR-25	36,25
17464	CHAMPAWAT	V	N	102	N	240601001 03 00 22	01-MAR-25	06-MAR-25	70,00
17465	CHAMPAWAT	V	N	103	N	240604103 03 04 42	01-MAR-25	06-MAR-25	87,63
17466	CHAMPAWAT	V	N	104	N	240601001 03 00 22	01-MAR-25	06-MAR-25	2,36
17467	CHAMPAWAT	V	N	105	N	240601001 03 00 26	01-MAR-25	06-MAR-25	45,00
17468	CHAMPAWAT	V	N	106	N	240604103 03 01 42	01-MAR-25	06-MAR-25	2,00,00
17469	CHAMPAWAT	V	N	107	N	240601001 03 00 22	01-MAR-25	06-MAR-25	12,60
17470	CHAMPAWAT	V	N	108	N	240601101 05 00 42	01-MAR-25	06-MAR-25	1,73,24
17471	CHAMPAWAT	V	N	109	N	240604103 03 04 42	01-MAR-25	06-MAR-25	5,42,82
17472	CHAMPAWAT	V	N	11	N	240601001 03 00 01	01-MAR-25	29-MAR-25	1,07,28
17473	CHAMPAWAT	V	N	11	N	240602110 09 00 52	01-MAR-25	03-MAR-25	14,68,39
17474	CHAMPAWAT	V	N	11	N	240601001 03 00 03	01-MAR-25	29-MAR-25	15,42
17475	CHAMPAWAT	V	N	110	N	240602110 06 00 52	01-MAR-25	06-MAR-25	7,25,70
17476	CHAMPAWAT	V	N	111	N	240604103 03 01 42	01-MAR-25	06-MAR-25	19,87,00
17477	CHAMPAWAT	V	N	112	N	240601001 03 00 22	01-MAR-25	06-MAR-25	56,30
17478	CHAMPAWAT	V	N	113	N	240601001 03 00 22	01-MAR-25	06-MAR-25	35,22
17479	CHAMPAWAT	V	N	114	N	240604103 03 06 42	01-MAR-25	06-MAR-25	18,03,20
17480	CHAMPAWAT	V	N	115	N	240601001 03 00 22	01-MAR-25	06-MAR-25	69,00
17481	CHAMPAWAT	V	N	116	N	240604103 03 04 42	01-MAR-25	06-MAR-25	17,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17482	CHAMPAWAT	V	N	117	N	240602110 06 00 52	01-MAR-25	06-MAR-25	15,00,20
17483	CHAMPAWAT	V	N	118	N	240601001 03 00 04	01-MAR-25	06-MAR-25	17,00
17484	CHAMPAWAT	V	N	119	N	240604103 03 04 42	01-MAR-25	06-MAR-25	7,60,76
17485	CHAMPAWAT	V	N	12	N	240601101 05 00 42	01-MAR-25	03-MAR-25	1,29,04
17486	CHAMPAWAT	V	N	12	N	240601001 03 00 01	01-MAR-25	29-MAR-25	1,07,28
17487	CHAMPAWAT	V	N	12	N	240601001 03 00 03	01-MAR-25	29-MAR-25	15,42
17488	CHAMPAWAT	V	N	120	N	240601001 03 00 06	01-MAR-25	06-MAR-25	24,00
17489	CHAMPAWAT	V	N	121	N	240604103 03 01 42	01-MAR-25	06-MAR-25	3,06,90
17490	CHAMPAWAT	V	N	122	N	240604103 03 04 42	01-MAR-25	06-MAR-25	20,42,89
17491	CHAMPAWAT	V	N	123	N	240602110 06 00 52	01-MAR-25	11-MAR-25	13,00,00
17492	CHAMPAWAT	V	N	124	N	240601101 05 00 29	01-MAR-25	11-MAR-25	50,00
17493	CHAMPAWAT	V	N	125	N	240601001 03 00 22	01-MAR-25	11-MAR-25	19,00
17494	CHAMPAWAT	V	N	126	N	240601101 05 00 52	01-MAR-25	12-MAR-25	9,82,00
17495	CHAMPAWAT	V	N	127	N	240601101 05 00 52	01-MAR-25	12-MAR-25	24,53,75
17496	CHAMPAWAT	V	N	128	N	240601101 05 00 29	01-MAR-25	12-MAR-25	1,02,66
17497	CHAMPAWAT	V	N	129	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,23,90
17498	CHAMPAWAT	V	N	13	N	240601101 05 00 42	01-MAR-25	03-MAR-25	19,69,92
17499	CHAMPAWAT	V	N	13	N	240601001 03 00 01	01-MAR-25	29-MAR-25	1,07,28
17500	CHAMPAWAT	V	N	13	N	240601001 03 00 03	01-MAR-25	29-MAR-25	15,42
17501	CHAMPAWAT	V	N	130	N	240601101 05 00 52	01-MAR-25	12-MAR-25	9,90,00
17502	CHAMPAWAT	V	N	131	N	240601001 03 00 20	01-MAR-25	12-MAR-25	39,73
17503	CHAMPAWAT	V	N	132	N	240604103 03 01 42	01-MAR-25	12-MAR-25	23,49,06
17504	CHAMPAWAT	V	N	133	N	240604103 03 04 42	01-MAR-25	12-MAR-25	11,85,60
17505	CHAMPAWAT	V	N	134	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,63,35
17506	CHAMPAWAT	V	N	135	N	240601001 03 00 22	01-MAR-25	12-MAR-25	1,63,40
17507	CHAMPAWAT	V	N	136	N	240604103 03 04 42	01-MAR-25	12-MAR-25	3,18,75
17508	CHAMPAWAT	V	N	137	N	240604103 03 04 42	01-MAR-25	12-MAR-25	8,07,48
17509	CHAMPAWAT	V	N	138	N	240604103 03 04 42	01-MAR-25	12-MAR-25	18,59,09
17510	CHAMPAWAT	V	N	139	N	240604103 03 04 42	01-MAR-25	12-MAR-25	18,99,48
17511	CHAMPAWAT	V	N	14	N	240601001 03 00 03	01-MAR-25	29-MAR-25	15,42
17512	CHAMPAWAT	V	N	14	N	240601101 05 00 42	01-MAR-25	03-MAR-25	1,25,00
17513	CHAMPAWAT	V	N	14	N	240601001 03 00 01	01-MAR-25	29-MAR-25	1,07,28
17514	CHAMPAWAT	V	N	140	N	240602110 09 00 46	01-MAR-25	12-MAR-25	5,68,06
17515	CHAMPAWAT	V	N	141	N	240601101 05 00 40	01-MAR-25	12-MAR-25	1,65,00
17516	CHAMPAWAT	V	N	142	N	240604103 03 01 42	01-MAR-25	12-MAR-25	21,82,87
17517	CHAMPAWAT	V	N	143	N	240604103 03 01 42	01-MAR-25	12-MAR-25	24,47,47
17518	CHAMPAWAT	V	N	144	N	240601101 05 00 52	01-MAR-25	12-MAR-25	16,40,43

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17519	CHAMPAWAT	V	N	145	N	240601101 05 00 52	01-MAR-25	12-MAR-25	12,59,85
17520	CHAMPAWAT	V	N	146	N	240601101 05 00 52	01-MAR-25	12-MAR-25	22,78,74
17521	CHAMPAWAT	V	N	147	N	240604103 03 01 42	01-MAR-25	12-MAR-25	25,49,25
17522	CHAMPAWAT	V	N	148	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,00,00
17523	CHAMPAWAT	V	N	149	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,07,48
17524	CHAMPAWAT	V	N	15	N	240601001 03 00 06	01-MAR-25	29-MAR-25	32,09
17525	CHAMPAWAT	V	N	15	N	240601001 03 00 04	01-MAR-25	03-MAR-25	52,00
17526	CHAMPAWAT	V	N	15	N	240601001 03 00 03	01-MAR-25	29-MAR-25	14,84
17527	CHAMPAWAT	V	N	15	N	240601001 03 00 01	01-MAR-25	29-MAR-25	93,23
17528	CHAMPAWAT	V	N	150	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,08,95
17529	CHAMPAWAT	V	N	151	N	240604103 03 04 42	01-MAR-25	12-MAR-25	5,09,49
17530	CHAMPAWAT	V	N	152	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,41,50
17531	CHAMPAWAT	V	N	153	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,08,68
17532	CHAMPAWAT	V	N	154	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,00,00
17533	CHAMPAWAT	V	N	155	N	240601101 05 00 52	01-MAR-25	12-MAR-25	24,67,40
17534	CHAMPAWAT	V	N	156	N	240601101 05 00 42	01-MAR-25	12-MAR-25	2,40,24
17535	CHAMPAWAT	V	N	157	N	240601101 05 00 52	01-MAR-25	12-MAR-25	1,09,49
17536	CHAMPAWAT	V	N	158	N	240604103 03 04 42	01-MAR-25	12-MAR-25	17,27,25
17537	CHAMPAWAT	V	N	159	N	240604103 03 04 42	01-MAR-25	12-MAR-25	10,39,87
17538	CHAMPAWAT	V	N	16	N	240601001 03 00 01	01-MAR-25	29-MAR-25	1,07,28
17539	CHAMPAWAT	V	N	16	N	240601101 05 00 42	01-MAR-25	03-MAR-25	14,80,00
17540	CHAMPAWAT	V	N	16	N	240601001 03 00 03	01-MAR-25	29-MAR-25	15,42
17541	CHAMPAWAT	V	N	160	N	240604103 03 01 42	01-MAR-25	12-MAR-25	42,47,83
17542	CHAMPAWAT	V	N	161	N	240601101 05 00 51	01-MAR-25	12-MAR-25	37,06,89
17543	CHAMPAWAT	V	N	162	N	240604103 03 04 42	01-MAR-25	12-MAR-25	20,00
17544	CHAMPAWAT	V	N	163	N	240604103 03 04 42	01-MAR-25	12-MAR-25	17,25,50
17545	CHAMPAWAT	V	N	164	N	240602110 06 00 29	01-MAR-25	12-MAR-25	65,60
17546	CHAMPAWAT	V	N	165	N	240602110 09 00 42	01-MAR-25	12-MAR-25	9,88,50
17547	CHAMPAWAT	V	N	166	N	240604103 03 01 42	01-MAR-25	12-MAR-25	6,13,61
17548	CHAMPAWAT	V	N	167	N	240601101 05 00 52	01-MAR-25	12-MAR-25	24,53,94
17549	CHAMPAWAT	V	N	168	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,15,64,39
17550	CHAMPAWAT	V	N	169	N	240604103 03 04 42	01-MAR-25	12-MAR-25	4,35,46
17551	CHAMPAWAT	V	N	17	N	240601101 05 00 42	01-MAR-25	03-MAR-25	16,30,20
17552	CHAMPAWAT	V	N	170	N	240604103 03 04 42	01-MAR-25	12-MAR-25	25,00,00
17553	CHAMPAWAT	V	N	171	N	240604103 03 01 42	01-MAR-25	12-MAR-25	23,86,30
17554	CHAMPAWAT	V	N	172	N	240601101 06 00 46	01-MAR-25	12-MAR-25	5,11,84
17555	CHAMPAWAT	V	N	173	N	240601001 03 00 27	01-MAR-25	12-MAR-25	12,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17556	CHAMPAWAT	V	N	174	N	240604103 03 04 42	01-MAR-25	12-MAR-25	2,25,00
17557	CHAMPAWAT	V	N	175	N	240601101 18 00 40	01-MAR-25	12-MAR-25	1,83,00
17558	CHAMPAWAT	V	N	176	N	240601001 03 00 11	01-MAR-25	12-MAR-25	19,37,76
17559	CHAMPAWAT	V	N	177	N	240601001 03 00 10	01-MAR-25	12-MAR-25	13,60,00
17560	CHAMPAWAT	V	N	178	N	240601101 18 00 51	01-MAR-25	12-MAR-25	22,82,26
17561	CHAMPAWAT	V	N	179	N	240604103 03 06 42	01-MAR-25	12-MAR-25	24,05,90
17562	CHAMPAWAT	V	N	18	N	240601101 05 00 42	01-MAR-25	03-MAR-25	50,00
17563	CHAMPAWAT	V	N	180	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,00,00,00
17564	CHAMPAWAT	V	N	181	N	240601101 05 00 29	01-MAR-25	12-MAR-25	2,24,20
17565	CHAMPAWAT	V	N	182	N	240601101 05 00 29	01-MAR-25	12-MAR-25	3,25,73
17566	CHAMPAWAT	V	N	183	N	240601101 05 00 40	01-MAR-25	12-MAR-25	1,88,59
17567	CHAMPAWAT	V	N	184	N	240601101 05 00 42	01-MAR-25	12-MAR-25	14,08,33
17568	CHAMPAWAT	V	N	185	N	240601101 05 00 52	01-MAR-25	17-MAR-25	81,52
17569	CHAMPAWAT	V	N	186	N	240602110 09 00 52	01-MAR-25	17-MAR-25	1,94,52
17570	CHAMPAWAT	V	N	187	N	240604103 03 01 42	01-MAR-25	17-MAR-25	24,45,00
17571	CHAMPAWAT	V	N	188	N	240602110 06 00 29	01-MAR-25	17-MAR-25	80,00
17572	CHAMPAWAT	V	N	189	N	240604103 03 01 42	01-MAR-25	17-MAR-25	18,67,32
17573	CHAMPAWAT	V	N	19	N	240601001 03 00 04	01-MAR-25	03-MAR-25	16,25
17574	CHAMPAWAT	V	N	190	N	240602110 06 00 29	01-MAR-25	17-MAR-25	1,87,41
17575	CHAMPAWAT	V	N	191	N	240601001 03 00 22	01-MAR-25	17-MAR-25	25,00
17576	CHAMPAWAT	V	N	192	N	240601001 03 00 22	01-MAR-25	17-MAR-25	10,70
17577	CHAMPAWAT	V	N	193	N	240601001 03 00 22	01-MAR-25	17-MAR-25	2,00
17578	CHAMPAWAT	V	N	194	N	240604103 03 04 42	01-MAR-25	18-MAR-25	5,55,75
17579	CHAMPAWAT	V	N	195	N	240604103 03 04 42	01-MAR-25	17-MAR-25	12,40
17580	CHAMPAWAT	V	N	197	N	240604103 03 04 42	01-MAR-25	18-MAR-25	9,27,73
17581	CHAMPAWAT	V	N	198	N	240601101 05 00 52	01-MAR-25	18-MAR-25	12,00,00
17582	CHAMPAWAT	V	N	199	N	240602110 09 00 51	01-MAR-25	18-MAR-25	1,35,77
17583	CHAMPAWAT	V	N	2	N	240601001 03 00 03	01-MAR-25	04-MAR-25	15,67
17584	CHAMPAWAT	V	N	2	N	240601001 03 00 06	01-MAR-25	04-MAR-25	98,51
17585	CHAMPAWAT	V	N	2	N	240604103 03 01 42	01-MAR-25	01-MAR-25	65,00,00
17586	CHAMPAWAT	V	N	2	N	240601001 03 00 01	01-MAR-25	04-MAR-25	1,09,41
17587	CHAMPAWAT	V	N	20	N	240601101 05 00 42	01-MAR-25	03-MAR-25	1,69,92
17588	CHAMPAWAT	V	N	200	N	240604103 03 04 42	01-MAR-25	18-MAR-25	81,00
17589	CHAMPAWAT	V	N	201	N	240604103 03 04 42	01-MAR-25	18-MAR-25	2,50,00
17590	CHAMPAWAT	V	N	202	N	240601101 18 00 51	01-MAR-25	18-MAR-25	96,72
17591	CHAMPAWAT	V	N	203	N	240604103 03 01 42	01-MAR-25	18-MAR-25	5,88,20
17592	CHAMPAWAT	V	N	204	N	240601001 03 00 27	01-MAR-25	20-MAR-25	3,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17593	CHAMPAWAT	V	N	205	N	240601001 03 00 29	01-MAR-25	20-MAR-25	39,31
17594	CHAMPAWAT	V	N	206	N	240601101 05 00 51	01-MAR-25	20-MAR-25	5,33,52
17595	CHAMPAWAT	V	N	207	N	240604103 03 04 42	01-MAR-25	20-MAR-25	13,00,00
17596	CHAMPAWAT	V	N	208	N	240601101 05 00 51	01-MAR-25	20-MAR-25	33,93,78
17597	CHAMPAWAT	V	N	209	N	240604103 03 04 42	01-MAR-25	20-MAR-25	79,04
17598	CHAMPAWAT	V	N	21	N	240601001 05 00 42	01-MAR-25	03-MAR-25	19,11,00
17599	CHAMPAWAT	V	N	210	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,72,90
17600	CHAMPAWAT	V	N	211	N	240601101 05 00 51	01-MAR-25	20-MAR-25	7,70,64
17601	CHAMPAWAT	V	N	212	N	240601101 05 00 51	01-MAR-25	20-MAR-25	98,80
17602	CHAMPAWAT	V	N	213	N	240601101 05 00 51	01-MAR-25	20-MAR-25	12,54,76
17603	CHAMPAWAT	V	N	214	N	240604103 03 01 42	01-MAR-25	20-MAR-25	16,01,32
17604	CHAMPAWAT	V	N	215	N	240601001 03 00 08	01-MAR-25	20-MAR-25	19,73,46
17605	CHAMPAWAT	V	N	216	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,97,91
17606	CHAMPAWAT	V	N	217	N	240601101 05 00 51	01-MAR-25	20-MAR-25	6,68,25
17607	CHAMPAWAT	V	N	218	N	240601101 05 00 42	01-MAR-25	20-MAR-25	50,00
17608	CHAMPAWAT	V	N	219	N	240601001 03 00 24	01-MAR-25	20-MAR-25	36,82
17609	CHAMPAWAT	V	N	22	N	240601001 05 00 42	01-MAR-25	03-MAR-25	16,20,16
17610	CHAMPAWAT	V	N	220	N	240601101 05 00 51	01-MAR-25	20-MAR-25	24,62,50
17611	CHAMPAWAT	V	N	221	N	240601101 05 00 42	01-MAR-25	20-MAR-25	19,63
17612	CHAMPAWAT	V	N	222	N	240601101 05 00 29	01-MAR-25	20-MAR-25	2,49,87
17613	CHAMPAWAT	V	N	223	N	240604103 03 04 42	01-MAR-25	20-MAR-25	24,67,50
17614	CHAMPAWAT	V	N	224	N	240601101 06 00 29	01-MAR-25	20-MAR-25	35,30
17615	CHAMPAWAT	V	N	225	N	240601101 05 00 51	01-MAR-25	20-MAR-25	8,89,20
17616	CHAMPAWAT	V	N	226	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,18,56
17617	CHAMPAWAT	V	N	227	N	240601101 05 00 51	01-MAR-25	20-MAR-25	12,72,05
17618	CHAMPAWAT	V	N	229	N	240602110 06 00 29	01-MAR-25	20-MAR-25	1,32,00
17619	CHAMPAWAT	V	N	23	N	240604103 03 01 42	01-MAR-25	03-MAR-25	2,29,55
17620	CHAMPAWAT	V	N	230	N	240602110 06 00 29	01-MAR-25	20-MAR-25	50,00
17621	CHAMPAWAT	V	N	231	N	240601001 03 00 24	01-MAR-25	20-MAR-25	79,31
17622	CHAMPAWAT	V	N	232	N	240604103 03 01 42	01-MAR-25	20-MAR-25	8,78,88
17623	CHAMPAWAT	V	N	233	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,42,00
17624	CHAMPAWAT	V	N	234	N	240601001 03 00 08	01-MAR-25	20-MAR-25	2,19,92
17625	CHAMPAWAT	V	N	235	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,50,00
17626	CHAMPAWAT	V	N	236	N	240601001 03 00 27	01-MAR-25	20-MAR-25	1,50,00
17627	CHAMPAWAT	V	N	237	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,00,00
17628	CHAMPAWAT	V	N	238	N	240604103 03 01 42	01-MAR-25	20-MAR-25	18,57,44
17629	CHAMPAWAT	V	N	239	N	240601001 03 00 26	01-MAR-25	20-MAR-25	4,99,99

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17630	CHAMPAWAT	V	N	24	N	240604103 03 01 42	01-MAR-25	03-MAR-25	88,23
17631	CHAMPAWAT	V	N	240	N	240602110 06 00 52	01-MAR-25	20-MAR-25	71,55
17632	CHAMPAWAT	V	N	241	N	240604103 03 01 42	01-MAR-25	20-MAR-25	8,24,98
17633	CHAMPAWAT	V	N	242	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,97,92
17634	CHAMPAWAT	V	N	243	N	240601001 03 00 08	01-MAR-25	20-MAR-25	10,21,12
17635	CHAMPAWAT	V	N	244	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,11,15
17636	CHAMPAWAT	V	N	245	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,16,16
17637	CHAMPAWAT	V	N	246	N	240601101 05 00 51	01-MAR-25	20-MAR-25	10,27,52
17638	CHAMPAWAT	V	N	247	N	240602110 06 00 29	01-MAR-25	20-MAR-25	1,11,68
17639	CHAMPAWAT	V	N	248	N	240604103 03 06 42	01-MAR-25	20-MAR-25	22,49,18
17640	CHAMPAWAT	V	N	249	N	240601101 05 00 51	01-MAR-25	20-MAR-25	24,52,50
17641	CHAMPAWAT	V	N	25	N	240602110 06 00 52	01-MAR-25	03-MAR-25	2,49,90
17642	CHAMPAWAT	V	N	250	N	240604103 03 01 42	01-MAR-25	20-MAR-25	7,69,72
17643	CHAMPAWAT	V	N	251	N	240601101 05 00 29	01-MAR-25	20-MAR-25	10,00
17644	CHAMPAWAT	V	N	252	N	240601001 03 00 27	01-MAR-25	20-MAR-25	2,50,00
17645	CHAMPAWAT	V	N	253	N	240601101 05 00 29	01-MAR-25	20-MAR-25	15,00
17646	CHAMPAWAT	V	N	254	N	240601101 05 00 51	01-MAR-25	20-MAR-25	16,82,61
17647	CHAMPAWAT	V	N	255	N	240601001 03 00 22	01-MAR-25	20-MAR-25	1,67,44
17648	CHAMPAWAT	V	N	256	N	240601001 03 00 26	01-MAR-25	20-MAR-25	9,02,00
17649	CHAMPAWAT	V	N	257	N	240604103 03 01 42	01-MAR-25	20-MAR-25	1,63,02
17650	CHAMPAWAT	V	N	258	N	240601001 03 00 22	01-MAR-25	20-MAR-25	47,00
17651	CHAMPAWAT	V	N	259	N	240602110 06 00 29	01-MAR-25	20-MAR-25	1,52,60
17652	CHAMPAWAT	V	N	26	N	240601001 03 00 06	01-MAR-25	03-MAR-25	6,48,00
17653	CHAMPAWAT	V	N	260	N	240601001 03 00 24	01-MAR-25	20-MAR-25	70,81
17654	CHAMPAWAT	V	N	261	N	240601001 03 00 24	01-MAR-25	20-MAR-25	15,52
17655	CHAMPAWAT	V	N	262	N	240601001 03 00 10	01-MAR-25	20-MAR-25	1,13,07
17656	CHAMPAWAT	V	N	263	N	240604103 03 04 42	01-MAR-25	20-MAR-25	4,17,39
17657	CHAMPAWAT	V	N	264	N	240601101 05 00 51	01-MAR-25	20-MAR-25	24,30,48
17658	CHAMPAWAT	V	N	265	N	240601001 03 00 08	01-MAR-25	20-MAR-25	6,03,50
17659	CHAMPAWAT	V	N	266	N	240601101 05 00 29	01-MAR-25	20-MAR-25	2,39,54
17660	CHAMPAWAT	V	N	267	N	240601001 05 00 42	01-MAR-25	20-MAR-25	1,90,00
17661	CHAMPAWAT	V	N	268	N	240601101 06 00 29	01-MAR-25	20-MAR-25	49,19
17662	CHAMPAWAT	V	N	269	N	240601101 05 00 51	01-MAR-25	20-MAR-25	24,62,50
17663	CHAMPAWAT	V	N	27	N	240604103 03 04 42	01-MAR-25	04-MAR-25	4,00,00,00
17664	CHAMPAWAT	V	N	270	N	240601001 03 00 22	01-MAR-25	20-MAR-25	26,00
17665	CHAMPAWAT	V	N	271	N	240604103 03 01 42	01-MAR-25	20-MAR-25	8,10,16
17666	CHAMPAWAT	V	N	272	N	240601101 17 00 51	01-MAR-25	21-MAR-25	19,58,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17667	CHAMPAWAT	V	N	273	N	240604103 03 04 42	01-MAR-25	21-MAR-25	35,40
17668	CHAMPAWAT	V	N	274	N	240601001 03 00 22	01-MAR-25	21-MAR-25	44,07
17669	CHAMPAWAT	V	N	275	N	240602110 06 00 29	01-MAR-25	21-MAR-25	3,33,76
17670	CHAMPAWAT	V	N	276	N	240601101 17 00 51	01-MAR-25	21-MAR-25	24,70,00
17671	CHAMPAWAT	V	N	277	N	240601001 03 00 22	01-MAR-25	21-MAR-25	15,50
17672	CHAMPAWAT	V	N	278	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,92,93
17673	CHAMPAWAT	V	N	279	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,52,50
17674	CHAMPAWAT	V	N	28	N	240601001 03 00 10	01-MAR-25	04-MAR-25	1,06,26
17675	CHAMPAWAT	V	N	280	N	240601101 17 00 51	01-MAR-25	21-MAR-25	24,58,75
17676	CHAMPAWAT	V	N	281	N	240601001 03 00 24	01-MAR-25	21-MAR-25	1,04,80
17677	CHAMPAWAT	V	N	282	N	240604103 03 01 42	01-MAR-25	21-MAR-25	2,24,79
17678	CHAMPAWAT	V	N	283	N	240601101 17 00 51	01-MAR-25	21-MAR-25	24,50,00
17679	CHAMPAWAT	V	N	284	N	240602110 06 00 51	01-MAR-25	21-MAR-25	1,59,94
17680	CHAMPAWAT	V	N	285	N	240601101 05 00 29	01-MAR-25	21-MAR-25	3,00
17681	CHAMPAWAT	V	N	286	N	240604103 03 01 42	01-MAR-25	21-MAR-25	2,77,20
17682	CHAMPAWAT	V	N	287	N	240602110 06 00 29	01-MAR-25	21-MAR-25	50,74
17683	CHAMPAWAT	V	N	288	N	240601101 17 00 51	01-MAR-25	21-MAR-25	14,76,00
17684	CHAMPAWAT	V	N	289	N	240601001 05 00 42	01-MAR-25	21-MAR-25	10,00,00
17685	CHAMPAWAT	V	N	29	N	240601001 03 00 20	01-MAR-25	04-MAR-25	1,40,00
17686	CHAMPAWAT	V	N	290	N	240601001 03 00 22	01-MAR-25	21-MAR-25	35,00
17687	CHAMPAWAT	V	N	291	N	240604103 03 04 42	01-MAR-25	21-MAR-25	21,65
17688	CHAMPAWAT	V	N	292	N	240604103 03 04 42	01-MAR-25	21-MAR-25	55,75
17689	CHAMPAWAT	V	N	293	N	240601001 03 00 26	01-MAR-25	21-MAR-25	52,00
17690	CHAMPAWAT	V	N	294	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,50,00
17691	CHAMPAWAT	V	N	295	N	240601001 05 00 42	01-MAR-25	21-MAR-25	2,00,00
17692	CHAMPAWAT	V	N	296	N	240601101 18 00 40	01-MAR-25	21-MAR-25	51,10
17693	CHAMPAWAT	V	N	297	N	240601101 17 00 51	01-MAR-25	21-MAR-25	14,83,05
17694	CHAMPAWAT	V	N	298	N	240601001 03 00 24	01-MAR-25	21-MAR-25	1,08,53
17695	CHAMPAWAT	V	N	299	N	240601101 17 00 51	01-MAR-25	21-MAR-25	17,20,25
17696	CHAMPAWAT	V	N	3	N	240601001 03 00 01	01-MAR-25	04-MAR-25	4,52,35
17697	CHAMPAWAT	V	N	3	N	240601001 03 00 03	01-MAR-25	04-MAR-25	1,59,22
17698	CHAMPAWAT	V	N	3	N	240601001 03 00 06	01-MAR-25	04-MAR-25	18,08
17699	CHAMPAWAT	V	N	3	N	240602110 09 00 52	01-MAR-25	01-MAR-25	70,20
17700	CHAMPAWAT	V	N	30	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,00,00
17701	CHAMPAWAT	V	N	300	N	240601001 03 00 02	01-MAR-25	21-MAR-25	14,40,00
17702	CHAMPAWAT	V	N	301	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,88,74
17703	CHAMPAWAT	V	N	302	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,55,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17704	CHAMPAWAT	V	N	303	N	240601101 05 00 46	01-MAR-25	21-MAR-25	87,00
17705	CHAMPAWAT	V	N	304	N	240602110 06 00 29	01-MAR-25	21-MAR-25	82,60
17706	CHAMPAWAT	V	N	305	N	240601101 05 00 51	01-MAR-25	21-MAR-25	3,21,10
17707	CHAMPAWAT	V	N	306	N	240601001 03 00 22	01-MAR-25	21-MAR-25	70,10
17708	CHAMPAWAT	V	N	307	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,30,10
17709	CHAMPAWAT	V	N	308	N	240601001 03 00 24	01-MAR-25	21-MAR-25	13,02
17710	CHAMPAWAT	V	N	309	N	240602110 06 00 29	01-MAR-25	21-MAR-25	19,50
17711	CHAMPAWAT	V	N	31	N	240601101 05 00 40	01-MAR-25	04-MAR-25	10,31,80
17712	CHAMPAWAT	V	N	310	N	240601101 05 00 51	01-MAR-25	21-MAR-25	24,62,50
17713	CHAMPAWAT	V	N	311	N	240601101 17 00 51	01-MAR-25	21-MAR-25	17,29,00
17714	CHAMPAWAT	V	N	312	N	240604103 03 04 42	01-MAR-25	21-MAR-25	15,40
17715	CHAMPAWAT	V	N	313	N	240601101 05 00 46	01-MAR-25	21-MAR-25	22,82,28
17716	CHAMPAWAT	V	N	314	N	240604103 03 04 42	01-MAR-25	21-MAR-25	3,49,00
17717	CHAMPAWAT	V	N	315	N	240601001 03 00 26	01-MAR-25	21-MAR-25	99,03
17718	CHAMPAWAT	V	N	316	N	240601001 03 00 27	01-MAR-25	24-MAR-25	2,50,00
17719	CHAMPAWAT	V	N	317	N	240601001 03 00 27	01-MAR-25	24-MAR-25	2,00,00
17720	CHAMPAWAT	V	N	318	N	240601001 03 00 29	01-MAR-25	24-MAR-25	7,70
17721	CHAMPAWAT	V	N	319	N	240601001 03 00 42	01-MAR-25	24-MAR-25	1,19
17722	CHAMPAWAT	V	N	32	N	240601001 03 00 11	01-MAR-25	04-MAR-25	2,49,97
17723	CHAMPAWAT	V	N	320	N	240602110 06 00 29	01-MAR-25	24-MAR-25	44,62
17724	CHAMPAWAT	V	N	321	N	240601001 03 00 22	01-MAR-25	24-MAR-25	32,26
17725	CHAMPAWAT	V	N	322	N	240601001 03 00 40	01-MAR-25	24-MAR-25	59,80
17726	CHAMPAWAT	V	N	323	N	240602110 06 00 29	01-MAR-25	24-MAR-25	2,48,98
17727	CHAMPAWAT	V	N	324	N	240601001 03 00 24	01-MAR-25	24-MAR-25	13,02
17728	CHAMPAWAT	V	N	325	N	240601001 05 00 42	01-MAR-25	24-MAR-25	78,84
17729	CHAMPAWAT	V	N	326	N	240601101 17 00 51	01-MAR-25	24-MAR-25	14,68,50
17730	CHAMPAWAT	V	N	327	N	240604103 03 04 42	01-MAR-25	24-MAR-25	75,00
17731	CHAMPAWAT	V	N	328	N	240601001 03 00 04	01-MAR-25	24-MAR-25	96,50
17732	CHAMPAWAT	V	N	329	N	240601001 03 00 04	01-MAR-25	24-MAR-25	96,50
17733	CHAMPAWAT	V	N	33	N	240601101 18 00 40	01-MAR-25	04-MAR-25	5,15,90
17734	CHAMPAWAT	V	N	330	N	240602110 06 00 29	01-MAR-25	25-MAR-25	1,48,96
17735	CHAMPAWAT	V	N	331	N	240601101 05 00 52	01-MAR-25	26-MAR-25	72,34
17736	CHAMPAWAT	V	N	332	N	240601001 03 00 07	01-MAR-25	25-MAR-25	2,00,00
17737	CHAMPAWAT	V	N	333	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,50,00
17738	CHAMPAWAT	V	N	334	N	240601101 05 00 51	01-MAR-25	27-MAR-25	2,47,80
17739	CHAMPAWAT	V	N	335	N	240601101 05 00 51	01-MAR-25	27-MAR-25	4,50,00
17740	CHAMPAWAT	V	N	336	N	240601101 17 00 51	01-MAR-25	27-MAR-25	2,84,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17741	CHAMPAWAT	V	N	337	N	240601101 05 00 51	01-MAR-25	27-MAR-25	2,47,80
17742	CHAMPAWAT	V	N	338	N	240601101 05 00 52	01-MAR-25	27-MAR-25	24,75,00
17743	CHAMPAWAT	V	N	339	N	240601101 05 00 52	01-MAR-25	27-MAR-25	18,68,39
17744	CHAMPAWAT	V	N	34	N	240601001 03 00 08	01-MAR-25	04-MAR-25	21,93,38
17745	CHAMPAWAT	V	N	340	N	240601101 05 00 52	01-MAR-25	27-MAR-25	22,81,65
17746	CHAMPAWAT	V	N	341	N	240601101 05 00 52	01-MAR-25	27-MAR-25	3,21,33
17747	CHAMPAWAT	V	N	342	N	240601101 05 00 52	01-MAR-25	27-MAR-25	14,80,50
17748	CHAMPAWAT	V	N	343	N	240601101 05 00 52	01-MAR-25	27-MAR-25	20,31,86
17749	CHAMPAWAT	V	N	344	N	240601101 05 00 52	01-MAR-25	27-MAR-25	4,62,02
17750	CHAMPAWAT	V	N	345	N	240601101 05 00 52	01-MAR-25	27-MAR-25	14,85,00
17751	CHAMPAWAT	V	N	346	N	240601101 05 00 52	01-MAR-25	27-MAR-25	24,07,45
17752	CHAMPAWAT	V	N	347	N	240601101 05 00 52	01-MAR-25	27-MAR-25	24,40,55
17753	CHAMPAWAT	V	N	348	N	240601101 05 00 52	01-MAR-25	27-MAR-25	2,50,00
17754	CHAMPAWAT	V	N	349	N	240601101 05 00 52	01-MAR-25	27-MAR-25	9,90,00
17755	CHAMPAWAT	V	N	35	N	240601001 03 00 23	01-MAR-25	04-MAR-25	2,60,51
17756	CHAMPAWAT	V	N	350	N	240601101 05 00 52	01-MAR-25	27-MAR-25	21,40,00
17757	CHAMPAWAT	V	N	351	N	240602110 06 00 29	01-MAR-25	28-MAR-25	49,56
17758	CHAMPAWAT	V	N	352	N	240601101 05 00 51	01-MAR-25	28-MAR-25	2,41,90
17759	CHAMPAWAT	V	N	353	N	240601101 05 00 51	01-MAR-25	28-MAR-25	2,31,90
17760	CHAMPAWAT	V	N	354	N	240601101 05 00 52	01-MAR-25	28-MAR-25	5,65,44
17761	CHAMPAWAT	V	N	355	N	240601101 05 00 51	01-MAR-25	28-MAR-25	1,88,74
17762	CHAMPAWAT	V	N	356	N	240601101 05 00 51	01-MAR-25	28-MAR-25	2,30,10
17763	CHAMPAWAT	V	N	357	N	240601101 05 00 27	01-MAR-25	29-MAR-25	2,08,92
17764	CHAMPAWAT	V	N	358	N	240601101 05 00 27	01-MAR-25	29-MAR-25	8,35,68
17765	CHAMPAWAT	V	N	36	N	240601001 03 00 11	01-MAR-25	04-MAR-25	1,07,52
17766	CHAMPAWAT	V	N	37	N	240601101 05 00 29	01-MAR-25	04-MAR-25	2,00,00
17767	CHAMPAWAT	V	N	38	N	240601001 03 00 10	01-MAR-25	04-MAR-25	47,20
17768	CHAMPAWAT	V	N	39	N	240601001 03 00 30	01-MAR-25	04-MAR-25	61,37
17769	CHAMPAWAT	V	N	4	N	240601001 03 00 06	01-MAR-25	04-MAR-25	4,68,31
17770	CHAMPAWAT	V	N	4	N	240601001 03 00 01	01-MAR-25	04-MAR-25	8,84,84
17771	CHAMPAWAT	V	N	4	N	240601101 05 00 51	01-MAR-25	01-MAR-25	4,05,90
17772	CHAMPAWAT	V	N	4	N	240601001 03 00 03	01-MAR-25	04-MAR-25	2,79,24
17773	CHAMPAWAT	V	N	40	N	240601101 05 00 29	01-MAR-25	04-MAR-25	1,45,20
17774	CHAMPAWAT	V	N	41	N	240601001 03 00 29	01-MAR-25	04-MAR-25	19,00
17775	CHAMPAWAT	V	N	42	N	240601101 05 00 42	01-MAR-25	04-MAR-25	5,59,89
17776	CHAMPAWAT	V	N	43	N	240601001 03 00 25	01-MAR-25	04-MAR-25	8,84
17777	CHAMPAWAT	V	N	44	N	240602110 06 00 42	01-MAR-25	04-MAR-25	20,09,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17778	CHAMPAWAT	V	N	45	N	240601001 03 00 10	01-MAR-25	04-MAR-25	2,44,12
17779	CHAMPAWAT	V	N	46	N	240601001 03 00 04	01-MAR-25	04-MAR-25	3,24,30
17780	CHAMPAWAT	V	N	47	N	240601001 03 00 40	01-MAR-25	04-MAR-25	40,00
17781	CHAMPAWAT	V	N	48	N	240602110 06 00 42	01-MAR-25	04-MAR-25	2,47,00
17782	CHAMPAWAT	V	N	49	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,32,00
17783	CHAMPAWAT	V	N	5	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,55,29
17784	CHAMPAWAT	V	N	5	N	240601001 03 00 01	01-MAR-25	20-MAR-25	2,93,00
17785	CHAMPAWAT	V	N	5	N	240601101 05 00 42	01-MAR-25	03-MAR-25	3,80,38
17786	CHAMPAWAT	V	N	50	N	240601001 03 00 30	01-MAR-25	04-MAR-25	62,60
17787	CHAMPAWAT	V	N	51	N	240601001 03 00 22	01-MAR-25	04-MAR-25	2,63
17788	CHAMPAWAT	V	N	52	N	240604103 03 04 42	01-MAR-25	04-MAR-25	2,48,00
17789	CHAMPAWAT	V	N	53	N	240601101 05 00 29	01-MAR-25	04-MAR-25	2,69,50
17790	CHAMPAWAT	V	N	54	N	240604103 03 06 42	01-MAR-25	04-MAR-25	19,36,27
17791	CHAMPAWAT	V	N	55	N	240601001 03 00 24	01-MAR-25	04-MAR-25	44,61
17792	CHAMPAWAT	V	N	56	N	240601101 05 00 29	01-MAR-25	04-MAR-25	1,47,00
17793	CHAMPAWAT	V	N	57	N	240601001 03 00 42	01-MAR-25	04-MAR-25	8,00
17794	CHAMPAWAT	V	N	58	N	240601001 03 00 10	01-MAR-25	04-MAR-25	7,70
17795	CHAMPAWAT	V	N	59	N	240604103 03 04 42	01-MAR-25	04-MAR-25	23,23,42
17796	CHAMPAWAT	V	N	6	N	240601001 03 00 03	01-MAR-25	21-MAR-25	69,37
17797	CHAMPAWAT	V	N	6	N	240601001 03 00 01	01-MAR-25	21-MAR-25	2,42,25
17798	CHAMPAWAT	V	N	6	N	240601101 05 00 42	01-MAR-25	03-MAR-25	82,00
17799	CHAMPAWAT	V	N	60	N	240604103 03 01 42	01-MAR-25	04-MAR-25	1,99,69
17800	CHAMPAWAT	V	N	61	N	240601001 03 00 04	01-MAR-25	04-MAR-25	87,10
17801	CHAMPAWAT	V	N	62	N	240601001 03 00 24	01-MAR-25	04-MAR-25	82,79
17802	CHAMPAWAT	V	N	63	N	240601001 03 00 24	01-MAR-25	04-MAR-25	53,52
17803	CHAMPAWAT	V	N	64	N	240601001 03 00 02	01-MAR-25	04-MAR-25	14,40,00
17804	CHAMPAWAT	V	N	65	N	240604103 03 04 42	01-MAR-25	04-MAR-25	25,00
17805	CHAMPAWAT	V	N	66	N	240601101 05 00 42	01-MAR-25	04-MAR-25	7,56,30
17806	CHAMPAWAT	V	N	67	N	240601001 03 00 04	01-MAR-25	04-MAR-25	1,15,00
17807	CHAMPAWAT	V	N	68	N	240601001 03 00 24	01-MAR-25	04-MAR-25	1,29,36
17808	CHAMPAWAT	V	N	69	N	240604103 03 06 42	01-MAR-25	04-MAR-25	16,72,69
17809	CHAMPAWAT	V	N	7	N	240601001 03 00 04	01-MAR-25	03-MAR-25	26,00
17810	CHAMPAWAT	V	N	7	N	240601001 03 00 01	01-MAR-25	21-MAR-25	1,07,28
17811	CHAMPAWAT	V	N	7	N	240601001 03 00 03	01-MAR-25	21-MAR-25	15,42
17812	CHAMPAWAT	V	N	70	N	240604103 03 06 42	01-MAR-25	04-MAR-25	23,99,70
17813	CHAMPAWAT	V	N	71	N	240601001 03 00 10	01-MAR-25	04-MAR-25	53,76
17814	CHAMPAWAT	V	N	72	N	240604103 03 04 42	01-MAR-25	04-MAR-25	9,22

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17815	CHAMPAWAT	V	N	73	N	240604103 03 04 42	01-MAR-25	04-MAR-25	5,66
17816	CHAMPAWAT	V	N	74	N	240601001 03 00 10	01-MAR-25	04-MAR-25	35,84
17817	CHAMPAWAT	V	N	75	N	240601101 05 00 42	01-MAR-25	04-MAR-25	3,89,40
17818	CHAMPAWAT	V	N	76	N	240601001 03 00 10	01-MAR-25	04-MAR-25	1,19,84
17819	CHAMPAWAT	V	N	77	N	240601001 03 00 22	01-MAR-25	05-MAR-25	34,80
17820	CHAMPAWAT	V	N	78	N	240604103 03 01 42	01-MAR-25	05-MAR-25	23,93,64
17821	CHAMPAWAT	V	N	79	N	240601101 05 00 29	01-MAR-25	05-MAR-25	1,00,00
17822	CHAMPAWAT	V	N	8	N	240601001 03 00 03	01-MAR-25	21-MAR-25	15,42
17823	CHAMPAWAT	V	N	8	N	240604103 03 04 42	01-MAR-25	03-MAR-25	39,60
17824	CHAMPAWAT	V	N	8	N	240601001 03 00 01	01-MAR-25	21-MAR-25	1,07,28
17825	CHAMPAWAT	V	N	80	N	240602110 06 00 51	01-MAR-25	05-MAR-25	24,70,00
17826	CHAMPAWAT	V	N	81	N	240604103 03 04 42	01-MAR-25	05-MAR-25	24,69,50
17827	CHAMPAWAT	V	N	82	N	240601101 06 00 52	01-MAR-25	05-MAR-25	12,31,25
17828	CHAMPAWAT	V	N	83	N	240601101 18 00 51	01-MAR-25	05-MAR-25	4,02,30
17829	CHAMPAWAT	V	N	84	N	240601101 05 00 42	01-MAR-25	05-MAR-25	10,49,58
17830	CHAMPAWAT	V	N	85	N	240601001 03 00 22	01-MAR-25	05-MAR-25	10,00
17831	CHAMPAWAT	V	N	86	N	240604103 03 04 42	01-MAR-25	05-MAR-25	12,52,62
17832	CHAMPAWAT	V	N	87	N	240601101 05 00 52	01-MAR-25	05-MAR-25	16,69,40
17833	CHAMPAWAT	V	N	88	N	240604103 03 04 42	01-MAR-25	05-MAR-25	10,23,83
17834	CHAMPAWAT	V	N	89	N	240602110 06 00 51	01-MAR-25	05-MAR-25	24,70,50
17835	CHAMPAWAT	V	N	9	N	240601101 05 00 42	01-MAR-25	03-MAR-25	53,20
17836	CHAMPAWAT	V	N	9	N	240601001 03 00 01	01-MAR-25	21-MAR-25	1,07,28
17837	CHAMPAWAT	V	N	9	N	240601001 03 00 03	01-MAR-25	21-MAR-25	15,42
17838	CHAMPAWAT	V	N	90	N	240601101 05 00 42	01-MAR-25	05-MAR-25	1,18,00
17839	CHAMPAWAT	V	N	91	N	240601001 03 00 22	01-MAR-25	05-MAR-25	16,00
17840	CHAMPAWAT	V	N	92	N	240604103 03 04 42	01-MAR-25	05-MAR-25	3,49,00
17841	CHAMPAWAT	V	N	93	N	240604103 03 01 42	01-MAR-25	05-MAR-25	23,81,40
17842	CHAMPAWAT	V	N	94	N	240601101 05 00 42	01-MAR-25	05-MAR-25	1,82,78
17843	CHAMPAWAT	V	N	95	N	240601101 05 00 52	01-MAR-25	05-MAR-25	24,62,50
17844	CHAMPAWAT	V	N	96	N	240604103 03 01 42	01-MAR-25	05-MAR-25	23,74,02
17845	CHAMPAWAT	V	N	97	N	240601101 05 00 42	01-MAR-25	05-MAR-25	2,40,00
17846	CHAMPAWAT	V	N	98	N	240601101 18 00 51	01-MAR-25	06-MAR-25	2,18,72
17847	CHAMPAWAT	V	N	99	N	240602110 09 00 52	01-MAR-25	06-MAR-25	75,43

DDO- 89004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17848	BAGESHWAR	V	N	1	N	240601001 03 00 01	01-MAR-25	04-MAR-25	5,66,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17849	BAGESHWAR	V	N	1	N	240601001 03 00 06	01-MAR-25	04-MAR-25	58,30,05
17850	BAGESHWAR	V	N	1	N	240601001 03 00 03	01-MAR-25	04-MAR-25	3,00,13,90
17851	BAGESHWAR	V	N	1	N	240604103 03 01 42	01-MAR-25	01-MAR-25	7,82,10
17852	BAGESHWAR	V	N	10	N	240604103 03 04 42	01-MAR-25	01-MAR-25	5,00,00
17853	BAGESHWAR	V	N	100	N	240604103 03 06 42	01-MAR-25	11-MAR-25	6,75,00
17854	BAGESHWAR	V	N	101	N	240604103 03 01 42	01-MAR-25	07-MAR-25	7,82,10
17855	BAGESHWAR	V	N	102	N	240604103 03 01 42	01-MAR-25	11-MAR-25	4,76,25
17856	BAGESHWAR	V	N	103	N	240604103 03 01 42	01-MAR-25	11-MAR-25	7,36,85
17857	BAGESHWAR	V	N	104	N	240604103 03 01 42	01-MAR-25	11-MAR-25	9,52,50
17858	BAGESHWAR	V	N	105	N	240604103 03 01 42	01-MAR-25	07-MAR-25	1,33,35
17859	BAGESHWAR	V	N	106	N	240604103 03 01 42	01-MAR-25	07-MAR-25	3,71,25
17860	BAGESHWAR	V	N	107	N	240604103 03 01 42	01-MAR-25	11-MAR-25	3,71,25
17861	BAGESHWAR	V	N	108	N	240601101 05 00 46	01-MAR-25	11-MAR-25	1,90,50
17862	BAGESHWAR	V	N	109	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,00,00
17863	BAGESHWAR	V	N	11	N	240604103 03 01 42	01-MAR-25	01-MAR-25	20,00,00
17864	BAGESHWAR	V	N	110	N	240601001 03 00 11	01-MAR-25	11-MAR-25	12,30,00
17865	BAGESHWAR	V	N	111	N	240604103 03 01 42	01-MAR-25	11-MAR-25	4,76,25
17866	BAGESHWAR	V	N	112	N	240604103 03 01 42	01-MAR-25	11-MAR-25	1,98,00
17867	BAGESHWAR	V	N	113	N	240604103 03 01 42	01-MAR-25	11-MAR-25	4,76,25
17868	BAGESHWAR	V	N	114	N	240604103 03 01 42	01-MAR-25	07-MAR-25	3,71,25
17869	BAGESHWAR	V	N	115	N	240601001 03 00 40	01-MAR-25	11-MAR-25	12,20,00
17870	BAGESHWAR	V	N	116	N	240604103 03 01 42	01-MAR-25	11-MAR-25	1,63,35
17871	BAGESHWAR	V	N	117	N	240604103 03 01 42	01-MAR-25	11-MAR-25	99,06
17872	BAGESHWAR	V	N	118	N	240604103 03 04 42	01-MAR-25	07-MAR-25	6,00,00
17873	BAGESHWAR	V	N	119	N	240604103 03 01 42	01-MAR-25	07-MAR-25	3,71,25
17874	BAGESHWAR	V	N	12	N	240604103 03 01 42	01-MAR-25	01-MAR-25	7,42,50
17875	BAGESHWAR	V	N	120	N	240601001 03 00 11	01-MAR-25	11-MAR-25	15,99,00
17876	BAGESHWAR	V	N	121	N	240604103 03 01 42	01-MAR-25	07-MAR-25	4,87,00
17877	BAGESHWAR	V	N	122	N	240604103 03 06 42	01-MAR-25	07-MAR-25	2,70,00
17878	BAGESHWAR	V	N	123	N	240604103 03 02 42	01-MAR-25	07-MAR-25	8,50,00
17879	BAGESHWAR	V	N	124	N	240604103 03 02 42	01-MAR-25	07-MAR-25	4,50,00
17880	BAGESHWAR	V	N	125	N	240604103 03 01 42	01-MAR-25	07-MAR-25	8,11,00
17881	BAGESHWAR	V	N	126	N	240604103 03 06 42	01-MAR-25	07-MAR-25	2,47,30
17882	BAGESHWAR	V	N	127	N	240604103 03 01 42	01-MAR-25	11-MAR-25	19,22,11
17883	BAGESHWAR	V	N	128	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,70,00
17884	BAGESHWAR	V	N	129	N	240604103 03 01 42	01-MAR-25	07-MAR-25	6,00,38
17885	BAGESHWAR	V	N	13	N	240604103 03 04 42	01-MAR-25	01-MAR-25	2,47,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17886	BAGESHWAR	V	N	130	N	240604103 03 02 42	01-MAR-25	07-MAR-25	4,20,00
17887	BAGESHWAR	V	N	131	N	240604103 03 04 42	01-MAR-25	07-MAR-25	10,00,00
17888	BAGESHWAR	V	N	132	N	240604103 03 02 42	01-MAR-25	07-MAR-25	16,30,00
17889	BAGESHWAR	V	N	133	N	240604103 03 01 42	01-MAR-25	07-MAR-25	18,11,00
17890	BAGESHWAR	V	N	134	N	240604103 03 01 42	01-MAR-25	07-MAR-25	10,00,00
17891	BAGESHWAR	V	N	135	N	240604103 03 02 42	01-MAR-25	07-MAR-25	5,00,00
17892	BAGESHWAR	V	N	136	N	240604103 03 04 42	01-MAR-25	07-MAR-25	6,50,00
17893	BAGESHWAR	V	N	137	N	240604103 03 02 42	01-MAR-25	11-MAR-25	1,85,00
17894	BAGESHWAR	V	N	138	N	240604103 03 04 42	01-MAR-25	07-MAR-25	1,00,00
17895	BAGESHWAR	V	N	139	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,00,00
17896	BAGESHWAR	V	N	14	N	240604103 03 04 42	01-MAR-25	01-MAR-25	2,50,00
17897	BAGESHWAR	V	N	140	N	240604103 03 01 42	01-MAR-25	11-MAR-25	21,88,50
17898	BAGESHWAR	V	N	141	N	240604103 03 04 42	01-MAR-25	11-MAR-25	6,00,00
17899	BAGESHWAR	V	N	142	N	240604103 03 01 42	01-MAR-25	11-MAR-25	23,99,62
17900	BAGESHWAR	V	N	143	N	240604103 03 02 42	01-MAR-25	11-MAR-25	2,00,00
17901	BAGESHWAR	V	N	144	N	240604103 03 01 42	01-MAR-25	11-MAR-25	8,70,00
17902	BAGESHWAR	V	N	145	N	240604103 03 04 42	01-MAR-25	11-MAR-25	24,00,00
17903	BAGESHWAR	V	N	146	N	240604103 03 04 42	01-MAR-25	11-MAR-25	5,00,00
17904	BAGESHWAR	V	N	147	N	240604103 03 01 42	01-MAR-25	11-MAR-25	6,57,00
17905	BAGESHWAR	V	N	148	N	240601101 05 00 46	01-MAR-25	11-MAR-25	4,95,00
17906	BAGESHWAR	V	N	149	N	240604103 03 01 42	01-MAR-25	11-MAR-25	13,53,00
17907	BAGESHWAR	V	N	15	N	240604103 03 04 42	01-MAR-25	01-MAR-25	10,76,00
17908	BAGESHWAR	V	N	150	N	240604103 03 04 42	01-MAR-25	11-MAR-25	6,85,50
17909	BAGESHWAR	V	N	151	N	240604103 03 01 42	01-MAR-25	11-MAR-25	3,42,90
17910	BAGESHWAR	V	N	152	N	240604103 03 01 42	01-MAR-25	11-MAR-25	3,71,25
17911	BAGESHWAR	V	N	153	N	240604103 03 01 42	01-MAR-25	11-MAR-25	24,93,00
17912	BAGESHWAR	V	N	154	N	240601101 06 00 52	01-MAR-25	11-MAR-25	19,90,00
17913	BAGESHWAR	V	N	155	N	240604103 03 04 42	01-MAR-25	11-MAR-25	5,71,50
17914	BAGESHWAR	V	N	156	N	240604103 03 04 42	01-MAR-25	11-MAR-25	49,00
17915	BAGESHWAR	V	N	157	N	240604103 03 01 42	01-MAR-25	11-MAR-25	4,76,25
17916	BAGESHWAR	V	N	158	N	240604103 03 04 42	01-MAR-25	11-MAR-25	4,95,00
17917	BAGESHWAR	V	N	159	N	240604103 03 01 42	01-MAR-25	11-MAR-25	4,76,25
17918	BAGESHWAR	V	N	16	N	240604103 03 04 42	01-MAR-25	01-MAR-25	20,74,00
17919	BAGESHWAR	V	N	160	N	240604103 03 01 42	01-MAR-25	11-MAR-25	4,38,15
17920	BAGESHWAR	V	N	161	N	240604103 03 01 42	01-MAR-25	11-MAR-25	3,56,40
17921	BAGESHWAR	V	N	162	N	240604103 03 01 42	01-MAR-25	11-MAR-25	2,57,40
17922	BAGESHWAR	V	N	163	N	240604103 03 01 42	01-MAR-25	11-MAR-25	2,97,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17923	BAGESHWAR	V	N	164	N	240604103 03 01 42	01-MAR-25	11-MAR-25	2,57,40
17924	BAGESHWAR	V	N	165	N	240604103 03 01 42	01-MAR-25	11-MAR-25	18,91,00
17925	BAGESHWAR	V	N	166	N	240604103 03 01 42	01-MAR-25	11-MAR-25	3,71,25
17926	BAGESHWAR	V	N	167	N	240604103 03 01 42	01-MAR-25	11-MAR-25	4,95,00
17927	BAGESHWAR	V	N	168	N	240601101 05 00 46	01-MAR-25	11-MAR-25	5,71,50
17928	BAGESHWAR	V	N	169	N	240604103 03 01 42	01-MAR-25	11-MAR-25	9,90,00
17929	BAGESHWAR	V	N	17	N	240604103 03 01 42	01-MAR-25	01-MAR-25	24,93,00
17930	BAGESHWAR	V	N	170	N	240604103 03 01 42	01-MAR-25	11-MAR-25	4,95,00
17931	BAGESHWAR	V	N	171	N	240604103 03 01 42	01-MAR-25	11-MAR-25	23,59,00
17932	BAGESHWAR	V	N	172	N	240604103 03 04 42	01-MAR-25	11-MAR-25	3,56,40
17933	BAGESHWAR	V	N	173	N	240604103 03 06 42	01-MAR-25	11-MAR-25	3,81,00
17934	BAGESHWAR	V	N	174	N	240604103 03 04 42	01-MAR-25	11-MAR-25	6,00,00
17935	BAGESHWAR	V	N	175	N	240604103 03 01 42	01-MAR-25	11-MAR-25	12,98,00
17936	BAGESHWAR	V	N	176	N	240604103 03 01 42	01-MAR-25	11-MAR-25	5,71,50
17937	BAGESHWAR	V	N	177	N	240601101 05 00 46	01-MAR-25	11-MAR-25	7,62,00
17938	BAGESHWAR	V	N	178	N	240601101 05 00 46	01-MAR-25	11-MAR-25	4,95,00
17939	BAGESHWAR	V	N	179	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,00,00
17940	BAGESHWAR	V	N	18	N	240604103 03 01 42	01-MAR-25	01-MAR-25	24,93,00
17941	BAGESHWAR	V	N	180	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,00,00
17942	BAGESHWAR	V	N	181	N	240601101 05 00 46	01-MAR-25	11-MAR-25	4,95,00
17943	BAGESHWAR	V	N	182	N	240604103 03 04 42	01-MAR-25	11-MAR-25	1,18,50
17944	BAGESHWAR	V	N	183	N	240604103 03 04 42	01-MAR-25	12-MAR-25	4,95,00
17945	BAGESHWAR	V	N	184	N	240604103 03 04 42	01-MAR-25	12-MAR-25	15,10,00
17946	BAGESHWAR	V	N	185	N	240601001 03 00 22	01-MAR-25	15-MAR-25	2,45,00
17947	BAGESHWAR	V	N	186	N	240601101 06 00 29	01-MAR-25	15-MAR-25	4,25,50
17948	BAGESHWAR	V	N	187	N	240601101 05 00 29	01-MAR-25	15-MAR-25	3,18,00
17949	BAGESHWAR	V	N	188	N	240604103 03 04 42	01-MAR-25	17-MAR-25	21,54,60
17950	BAGESHWAR	V	N	189	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,30,00
17951	BAGESHWAR	V	N	19	N	240604103 03 01 42	01-MAR-25	01-MAR-25	15,21,00
17952	BAGESHWAR	V	N	190	N	240601001 03 00 04	01-MAR-25	17-MAR-25	16,25
17953	BAGESHWAR	V	N	191	N	240601101 17 00 51	01-MAR-25	17-MAR-25	2,50,00
17954	BAGESHWAR	V	N	192	N	240604103 03 04 42	01-MAR-25	17-MAR-25	4,95,00
17955	BAGESHWAR	V	N	193	N	240604103 03 04 42	01-MAR-25	17-MAR-25	10,37,00
17956	BAGESHWAR	V	N	194	N	240604103 03 01 42	01-MAR-25	17-MAR-25	6,61,50
17957	BAGESHWAR	V	N	195	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,81,00
17958	BAGESHWAR	V	N	196	N	240604103 03 02 42	01-MAR-25	17-MAR-25	8,50,00
17959	BAGESHWAR	V	N	197	N	240604103 03 01 42	01-MAR-25	17-MAR-25	3,67,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17960	BAGESHWAR	V	N	198	N	240604103 03 04 42	01-MAR-25	17-MAR-25	7,80,00
17961	BAGESHWAR	V	N	199	N	240601101 05 00 29	01-MAR-25	17-MAR-25	80,00
17962	BAGESHWAR	V	N	2	N	240601001 03 00 03	01-MAR-25	12-MAR-25	1,61,65
17963	BAGESHWAR	V	N	2	N	240601001 03 00 01	01-MAR-25	12-MAR-25	3,05,00
17964	BAGESHWAR	V	N	2	N	240601101 05 00 46	01-MAR-25	01-MAR-25	12,38,21
17965	BAGESHWAR	V	N	20	N	240604103 03 04 42	01-MAR-25	01-MAR-25	21,40,00
17966	BAGESHWAR	V	N	200	N	240601001 03 00 21	01-MAR-25	17-MAR-25	2,50,00
17967	BAGESHWAR	V	N	201	N	240601101 06 00 29	01-MAR-25	17-MAR-25	3,18,00
17968	BAGESHWAR	V	N	202	N	240604103 03 04 42	01-MAR-25	17-MAR-25	15,80,00
17969	BAGESHWAR	V	N	203	N	240601101 06 00 29	01-MAR-25	17-MAR-25	2,17,45
17970	BAGESHWAR	V	N	204	N	240601101 06 00 29	01-MAR-25	17-MAR-25	7,75,64
17971	BAGESHWAR	V	N	205	N	240601001 03 00 22	01-MAR-25	17-MAR-25	1,95,00
17972	BAGESHWAR	V	N	206	N	240601001 03 00 21	01-MAR-25	17-MAR-25	2,50,00
17973	BAGESHWAR	V	N	207	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,50,00
17974	BAGESHWAR	V	N	208	N	240601101 05 00 46	01-MAR-25	17-MAR-25	4,95,00
17975	BAGESHWAR	V	N	209	N	240601101 05 00 46	01-MAR-25	17-MAR-25	4,95,00
17976	BAGESHWAR	V	N	21	N	240604103 03 01 42	01-MAR-25	03-MAR-25	20,77,60
17977	BAGESHWAR	V	N	210	N	240602110 06 00 42	01-MAR-25	17-MAR-25	2,00,00
17978	BAGESHWAR	V	N	211	N	240602110 06 00 42	01-MAR-25	17-MAR-25	49,66
17979	BAGESHWAR	V	N	212	N	240604103 03 04 42	01-MAR-25	17-MAR-25	3,71,25
17980	BAGESHWAR	V	N	213	N	240601101 05 00 46	01-MAR-25	17-MAR-25	2,19,00
17981	BAGESHWAR	V	N	214	N	240601001 03 00 02	01-MAR-25	17-MAR-25	23,68
17982	BAGESHWAR	V	N	215	N	240604103 03 04 42	01-MAR-25	17-MAR-25	8,50,00
17983	BAGESHWAR	V	N	216	N	240604103 03 06 42	01-MAR-25	17-MAR-25	7,12,80
17984	BAGESHWAR	V	N	217	N	240604103 03 04 42	01-MAR-25	17-MAR-25	10,00,00
17985	BAGESHWAR	V	N	218	N	240604103 03 02 42	01-MAR-25	17-MAR-25	2,98,80
17986	BAGESHWAR	V	N	219	N	240601101 05 00 51	01-MAR-25	17-MAR-25	5,69,37
17987	BAGESHWAR	V	N	22	N	240604103 03 04 42	01-MAR-25	03-MAR-25	6,50,00
17988	BAGESHWAR	V	N	220	N	240601001 03 00 24	01-MAR-25	18-MAR-25	10,12
17989	BAGESHWAR	V	N	221	N	240602110 06 00 29	01-MAR-25	18-MAR-25	1,50,00
17990	BAGESHWAR	V	N	222	N	240601001 03 00 43	01-MAR-25	18-MAR-25	2,10,00
17991	BAGESHWAR	V	N	223	N	240601001 03 00 24	01-MAR-25	18-MAR-25	1,61,58
17992	BAGESHWAR	V	N	224	N	240601001 03 00 24	01-MAR-25	18-MAR-25	2,44,12
17993	BAGESHWAR	V	N	225	N	240601001 03 00 22	01-MAR-25	18-MAR-25	70,32
17994	BAGESHWAR	V	N	226	N	240604103 03 04 42	01-MAR-25	18-MAR-25	10,79,98
17995	BAGESHWAR	V	N	227	N	240604103 03 01 42	01-MAR-25	18-MAR-25	11,20,00
17996	BAGESHWAR	V	N	228	N	240601001 03 00 24	01-MAR-25	18-MAR-25	46,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17997	BAGESHWAR	V	N	229	N	240604103 03 04 42	01-MAR-25	18-MAR-25	8,77,00
17998	BAGESHWAR	V	N	23	N	240601001 03 00 02	01-MAR-25	03-MAR-25	4,30,00
17999	BAGESHWAR	V	N	230	N	240601001 03 00 43	01-MAR-25	18-MAR-25	2,32,50
18000	BAGESHWAR	V	N	231	N	240601001 03 00 24	01-MAR-25	18-MAR-25	52,74
18001	BAGESHWAR	V	N	232	N	240601001 03 00 24	01-MAR-25	18-MAR-25	50,00
18002	BAGESHWAR	V	N	233	N	240601001 03 00 43	01-MAR-25	18-MAR-25	6,74,55
18003	BAGESHWAR	V	N	234	N	240601001 03 00 08	01-MAR-25	19-MAR-25	33,75,43
18004	BAGESHWAR	V	N	235	N	240604103 03 01 42	01-MAR-25	19-MAR-25	24,59,67
18005	BAGESHWAR	V	N	236	N	240604103 03 01 42	01-MAR-25	19-MAR-25	20,06,39
18006	BAGESHWAR	V	N	237	N	240604103 03 01 42	01-MAR-25	19-MAR-25	23,75,00
18007	BAGESHWAR	V	N	238	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,00,00
18008	BAGESHWAR	V	N	239	N	240604103 03 01 42	01-MAR-25	19-MAR-25	21,59,06
18009	BAGESHWAR	V	N	24	N	240604103 03 01 42	01-MAR-25	03-MAR-25	7,32,60
18010	BAGESHWAR	V	N	240	N	240604103 03 01 42	01-MAR-25	19-MAR-25	20,13,50
18011	BAGESHWAR	V	N	241	N	240604103 03 01 42	01-MAR-25	19-MAR-25	24,59,67
18012	BAGESHWAR	V	N	242	N	240604103 03 01 42	01-MAR-25	19-MAR-25	22,40,00
18013	BAGESHWAR	V	N	243	N	240604103 03 01 42	01-MAR-25	19-MAR-25	22,26,50
18014	BAGESHWAR	V	N	244	N	240604103 03 01 42	01-MAR-25	19-MAR-25	13,00,00
18015	BAGESHWAR	V	N	245	N	240604103 03 01 42	01-MAR-25	19-MAR-25	24,57,96
18016	BAGESHWAR	V	N	246	N	240604103 03 01 42	01-MAR-25	19-MAR-25	19,17,00
18017	BAGESHWAR	V	N	247	N	240604103 03 01 42	01-MAR-25	19-MAR-25	21,56,90
18018	BAGESHWAR	V	N	248	N	240604103 03 01 42	01-MAR-25	19-MAR-25	17,83,76
18019	BAGESHWAR	V	N	249	N	240604103 03 02 42	01-MAR-25	19-MAR-25	10,00,00
18020	BAGESHWAR	V	N	25	N	240604103 03 04 42	01-MAR-25	03-MAR-25	7,87,05
18021	BAGESHWAR	V	N	250	N	240604103 03 01 42	01-MAR-25	19-MAR-25	20,01,70
18022	BAGESHWAR	V	N	251	N	240604103 03 02 42	01-MAR-25	19-MAR-25	8,90,00
18023	BAGESHWAR	V	N	252	N	240604103 03 04 42	01-MAR-25	19-MAR-25	50,00
18024	BAGESHWAR	V	N	253	N	240604103 03 01 42	01-MAR-25	19-MAR-25	24,59,67
18025	BAGESHWAR	V	N	254	N	240604103 03 01 42	01-MAR-25	19-MAR-25	19,00,43
18026	BAGESHWAR	V	N	255	N	240601001 03 00 43	01-MAR-25	19-MAR-25	1,73,45
18027	BAGESHWAR	V	N	256	N	240604103 03 06 42	01-MAR-25	19-MAR-25	16,14,76
18028	BAGESHWAR	V	N	257	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,80,00
18029	BAGESHWAR	V	N	258	N	240604103 03 01 42	01-MAR-25	19-MAR-25	21,50,00
18030	BAGESHWAR	V	N	259	N	240604103 03 01 42	01-MAR-25	19-MAR-25	18,02,24
18031	BAGESHWAR	V	N	26	N	240601001 03 00 04	01-MAR-25	03-MAR-25	82,50
18032	BAGESHWAR	V	N	260	N	240601001 03 00 11	01-MAR-25	19-MAR-25	11,00,00
18033	BAGESHWAR	V	N	261	N	240604103 03 01 42	01-MAR-25	19-MAR-25	24,59,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18034	BAGESHWAR	V	N	262	N	240601001 03 00 02	01-MAR-25	19-MAR-25	6,10,00
18035	BAGESHWAR	V	N	263	N	240604103 03 01 42	01-MAR-25	19-MAR-25	24,59,67
18036	BAGESHWAR	V	N	264	N	240604103 03 01 42	01-MAR-25	19-MAR-25	9,97,50
18037	BAGESHWAR	V	N	265	N	240604103 03 01 42	01-MAR-25	19-MAR-25	7,63,00
18038	BAGESHWAR	V	N	266	N	240604103 03 01 42	01-MAR-25	19-MAR-25	24,59,67
18039	BAGESHWAR	V	N	267	N	240604103 03 01 42	01-MAR-25	19-MAR-25	22,84,02
18040	BAGESHWAR	V	N	268	N	240604103 03 04 42	01-MAR-25	19-MAR-25	2,40,00
18041	BAGESHWAR	V	N	269	N	240601101 05 00 29	01-MAR-25	19-MAR-25	8,10,00
18042	BAGESHWAR	V	N	27	N	240604103 03 01 42	01-MAR-25	03-MAR-25	9,40,50
18043	BAGESHWAR	V	N	270	N	240604103 03 04 42	01-MAR-25	19-MAR-25	7,75,00
18044	BAGESHWAR	V	N	271	N	240604103 03 01 42	01-MAR-25	19-MAR-25	24,59,67
18045	BAGESHWAR	V	N	272	N	240604103 03 01 42	01-MAR-25	19-MAR-25	13,00,00
18046	BAGESHWAR	V	N	273	N	240601101 05 00 42	01-MAR-25	19-MAR-25	1,23,75
18047	BAGESHWAR	V	N	274	N	240604103 03 01 42	01-MAR-25	19-MAR-25	24,89,28
18048	BAGESHWAR	V	N	275	N	240604103 03 01 42	01-MAR-25	19-MAR-25	9,56,36
18049	BAGESHWAR	V	N	276	N	240604103 03 01 42	01-MAR-25	19-MAR-25	20,84,94
18050	BAGESHWAR	V	N	277	N	240604103 03 01 42	01-MAR-25	19-MAR-25	22,14,27
18051	BAGESHWAR	V	N	278	N	240604103 03 01 42	01-MAR-25	19-MAR-25	11,63,00
18052	BAGESHWAR	V	N	279	N	240604103 03 04 42	01-MAR-25	19-MAR-25	10,48,00
18053	BAGESHWAR	V	N	28	N	240604103 03 04 42	01-MAR-25	03-MAR-25	15,00,00
18054	BAGESHWAR	V	N	280	N	240601001 03 00 31	01-MAR-25	19-MAR-25	10,10,00
18055	BAGESHWAR	V	N	281	N	240604103 03 04 42	01-MAR-25	20-MAR-25	1,00,00
18056	BAGESHWAR	V	N	282	N	240601001 03 00 21	01-MAR-25	20-MAR-25	2,30,00
18057	BAGESHWAR	V	N	283	N	240604103 03 01 42	01-MAR-25	20-MAR-25	5,33,50
18058	BAGESHWAR	V	N	284	N	240601101 05 00 51	01-MAR-25	20-MAR-25	25,00,00
18059	BAGESHWAR	V	N	285	N	240604103 03 01 42	01-MAR-25	20-MAR-25	9,02,94
18060	BAGESHWAR	V	N	286	N	240601001 03 00 22	01-MAR-25	20-MAR-25	2,43,15
18061	BAGESHWAR	V	N	287	N	240601001 03 00 04	01-MAR-25	20-MAR-25	1,34,98
18062	BAGESHWAR	V	N	288	N	240604103 03 04 42	01-MAR-25	20-MAR-25	2,52,45
18063	BAGESHWAR	V	N	289	N	240601101 05 00 51	01-MAR-25	20-MAR-25	1,20,00
18064	BAGESHWAR	V	N	29	N	240604103 03 04 42	01-MAR-25	03-MAR-25	22,45,00
18065	BAGESHWAR	V	N	290	N	240601101 05 00 51	01-MAR-25	20-MAR-25	18,01,80
18066	BAGESHWAR	V	N	291	N	240604103 03 01 42	01-MAR-25	20-MAR-25	24,50,00
18067	BAGESHWAR	V	N	292	N	240601101 17 00 51	01-MAR-25	20-MAR-25	25,00,00
18068	BAGESHWAR	V	N	293	N	240601101 05 00 51	01-MAR-25	20-MAR-25	24,80,00
18069	BAGESHWAR	V	N	294	N	240601001 03 00 22	01-MAR-25	20-MAR-25	2,49,90
18070	BAGESHWAR	V	N	295	N	240601101 05 00 51	01-MAR-25	20-MAR-25	15,45,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18071	BAGESHWAR	V	N	296	N	240601101 05 00 51	01-MAR-25	20-MAR-25	15,44,40
18072	BAGESHWAR	V	N	297	N	240601101 17 00 51	01-MAR-25	20-MAR-25	25,00,00
18073	BAGESHWAR	V	N	298	N	240601001 03 00 08	01-MAR-25	20-MAR-25	61,87,32
18074	BAGESHWAR	V	N	299	N	240601001 03 00 08	01-MAR-25	20-MAR-25	61,87,32
18075	BAGESHWAR	V	N	3	N	240601001 03 00 01	01-MAR-25	17-MAR-25	4,76,00
18076	BAGESHWAR	V	N	3	N	240604103 03 01 42	01-MAR-25	01-MAR-25	5,34,60
18077	BAGESHWAR	V	N	3	N	240601001 03 00 03	01-MAR-25	17-MAR-25	2,52,28
18078	BAGESHWAR	V	N	30	N	240604103 03 04 42	01-MAR-25	03-MAR-25	20,00,00
18079	BAGESHWAR	V	N	300	N	240604103 03 01 42	01-MAR-25	20-MAR-25	24,78,00
18080	BAGESHWAR	V	N	301	N	240601101 05 00 51	01-MAR-25	20-MAR-25	16,60,00
18081	BAGESHWAR	V	N	302	N	240601101 05 00 51	01-MAR-25	20-MAR-25	15,44,40
18082	BAGESHWAR	V	N	303	N	240604103 03 01 42	01-MAR-25	20-MAR-25	16,19,00
18083	BAGESHWAR	V	N	304	N	240604103 03 04 42	01-MAR-25	20-MAR-25	5,14,80
18084	BAGESHWAR	V	N	305	N	240604103 03 04 42	01-MAR-25	20-MAR-25	10,29,60
18085	BAGESHWAR	V	N	306	N	240601101 05 00 51	01-MAR-25	20-MAR-25	25,00,00
18086	BAGESHWAR	V	N	307	N	240601101 05 00 51	01-MAR-25	20-MAR-25	7,40,00
18087	BAGESHWAR	V	N	308	N	240601101 17 00 51	01-MAR-25	20-MAR-25	20,00,00
18088	BAGESHWAR	V	N	309	N	240604103 03 04 42	01-MAR-25	20-MAR-25	8,01,00
18089	BAGESHWAR	V	N	31	N	240604103 03 04 42	01-MAR-25	03-MAR-25	5,00,00
18090	BAGESHWAR	V	N	310	N	240601001 03 00 08	01-MAR-25	20-MAR-25	61,87,32
18091	BAGESHWAR	V	N	311	N	240601101 05 00 51	01-MAR-25	20-MAR-25	3,30,00
18092	BAGESHWAR	V	N	312	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,47,80
18093	BAGESHWAR	V	N	313	N	240601001 03 00 21	01-MAR-25	21-MAR-25	1,90,00
18094	BAGESHWAR	V	N	314	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,36,00
18095	BAGESHWAR	V	N	315	N	240601101 17 00 51	01-MAR-25	21-MAR-25	25,00,00
18096	BAGESHWAR	V	N	316	N	240601101 17 00 51	01-MAR-25	21-MAR-25	6,70,00
18097	BAGESHWAR	V	N	317	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,36,00
18098	BAGESHWAR	V	N	318	N	240601001 03 00 20	01-MAR-25	21-MAR-25	41,70
18099	BAGESHWAR	V	N	319	N	240601001 03 00 24	01-MAR-25	21-MAR-25	25,08
18100	BAGESHWAR	V	N	32	N	240604103 03 01 42	01-MAR-25	03-MAR-25	6,69,60
18101	BAGESHWAR	V	N	320	N	240604103 03 01 42	01-MAR-25	21-MAR-25	3,71,25
18102	BAGESHWAR	V	N	321	N	240601101 05 00 40	01-MAR-25	21-MAR-25	51,92
18103	BAGESHWAR	V	N	322	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,47,80
18104	BAGESHWAR	V	N	323	N	240601101 17 00 51	01-MAR-25	21-MAR-25	23,30,00
18105	BAGESHWAR	V	N	324	N	240601101 17 00 51	01-MAR-25	21-MAR-25	23,00,00
18106	BAGESHWAR	V	N	325	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,23,75
18107	BAGESHWAR	V	N	326	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,36,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18108	BAGESHWAR	V	N	327	N	240604103 03 01 42	01-MAR-25	21-MAR-25	3,46,50
18109	BAGESHWAR	V	N	328	N	240601001 03 00 27	01-MAR-25	21-MAR-25	7,87,06
18110	BAGESHWAR	V	N	329	N	240601101 18 00 40	01-MAR-25	21-MAR-25	44,88
18111	BAGESHWAR	V	N	33	N	240604103 03 04 42	01-MAR-25	03-MAR-25	5,00,00
18112	BAGESHWAR	V	N	330	N	240601001 03 00 21	01-MAR-25	21-MAR-25	2,40,00
18113	BAGESHWAR	V	N	331	N	240601001 03 00 21	01-MAR-25	21-MAR-25	2,25,00
18114	BAGESHWAR	V	N	332	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,36,00
18115	BAGESHWAR	V	N	333	N	240601101 06 00 40	01-MAR-25	21-MAR-25	59,84
18116	BAGESHWAR	V	N	334	N	240601101 05 00 42	01-MAR-25	21-MAR-25	1,68,00
18117	BAGESHWAR	V	N	335	N	240601001 03 00 22	01-MAR-25	21-MAR-25	96,92
18118	BAGESHWAR	V	N	336	N	240604103 03 01 42	01-MAR-25	21-MAR-25	2,47,50
18119	BAGESHWAR	V	N	337	N	240601101 17 00 51	01-MAR-25	21-MAR-25	7,00,00
18120	BAGESHWAR	V	N	338	N	240601101 17 00 51	01-MAR-25	21-MAR-25	20,00,00
18121	BAGESHWAR	V	N	339	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,24,00
18122	BAGESHWAR	V	N	34	N	240604103 03 01 42	01-MAR-25	03-MAR-25	19,60,00
18123	BAGESHWAR	V	N	340	N	240604103 03 01 42	01-MAR-25	21-MAR-25	3,71,25
18124	BAGESHWAR	V	N	341	N	240601101 05 00 51	01-MAR-25	21-MAR-25	2,24,20
18125	BAGESHWAR	V	N	342	N	240601101 05 00 51	01-MAR-25	21-MAR-25	1,12,20
18126	BAGESHWAR	V	N	343	N	240601101 05 00 42	01-MAR-25	21-MAR-25	1,40,00
18127	BAGESHWAR	V	N	344	N	240601001 03 00 21	01-MAR-25	21-MAR-25	2,24,80
18128	BAGESHWAR	V	N	345	N	240601101 05 00 51	01-MAR-25	24-MAR-25	39,54
18129	BAGESHWAR	V	N	346	N	240604103 03 01 42	01-MAR-25	25-MAR-25	33,37
18130	BAGESHWAR	V	N	347	N	240604103 03 04 42	01-MAR-25	24-MAR-25	15,12,00
18131	BAGESHWAR	V	N	348	N	240601101 06 00 46	01-MAR-25	24-MAR-25	14,16
18132	BAGESHWAR	V	N	349	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,40,00
18133	BAGESHWAR	V	N	35	N	240604103 03 01 42	01-MAR-25	03-MAR-25	18,27,74
18134	BAGESHWAR	V	N	350	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,93,05
18135	BAGESHWAR	V	N	351	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,48,00
18136	BAGESHWAR	V	N	352	N	240604103 03 04 42	01-MAR-25	24-MAR-25	42,06
18137	BAGESHWAR	V	N	353	N	240601001 03 00 20	01-MAR-25	26-MAR-25	15,70
18138	BAGESHWAR	V	N	354	N	240601001 03 00 24	01-MAR-25	27-MAR-25	64,68
18139	BAGESHWAR	V	N	355	N	240601101 05 00 42	01-MAR-25	27-MAR-25	14,36,02
18140	BAGESHWAR	V	N	356	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,50,82
18141	BAGESHWAR	V	N	357	N	240601101 05 00 42	01-MAR-25	27-MAR-25	24,53,66
18142	BAGESHWAR	V	N	358	N	240601101 05 00 42	01-MAR-25	27-MAR-25	17,17,69
18143	BAGESHWAR	V	N	359	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,50,82
18144	BAGESHWAR	V	N	36	N	240604103 03 02 42	01-MAR-25	03-MAR-25	2,49,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18145	BAGESHWAR	V	N	360	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,37,18
18146	BAGESHWAR	V	N	361	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,78,90
18147	BAGESHWAR	V	N	362	N	240601101 05 00 42	01-MAR-25	27-MAR-25	13,27,01
18148	BAGESHWAR	V	N	363	N	240601001 03 00 02	01-MAR-25	27-MAR-25	5,94,36
18149	BAGESHWAR	V	N	364	N	240601001 03 00 02	01-MAR-25	27-MAR-25	5,94,36
18150	BAGESHWAR	V	N	365	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,50,82
18151	BAGESHWAR	V	N	366	N	240601001 03 00 11	01-MAR-25	27-MAR-25	11,00
18152	BAGESHWAR	V	N	367	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,50,82
18153	BAGESHWAR	V	N	368	N	240601001 03 00 02	01-MAR-25	27-MAR-25	5,44,83
18154	BAGESHWAR	V	N	369	N	240601101 05 00 42	01-MAR-25	27-MAR-25	25,99,80
18155	BAGESHWAR	V	N	37	N	240601001 03 00 04	01-MAR-25	03-MAR-25	82,50
18156	BAGESHWAR	V	N	370	N	240601101 05 00 42	01-MAR-25	27-MAR-25	20,70,60
18157	BAGESHWAR	V	N	371	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,49,90
18158	BAGESHWAR	V	N	372	N	240601101 05 00 42	01-MAR-25	27-MAR-25	24,64,01
18159	BAGESHWAR	V	N	373	N	240601001 03 00 02	01-MAR-25	27-MAR-25	5,94,36
18160	BAGESHWAR	V	N	374	N	240601001 03 00 24	01-MAR-25	27-MAR-25	1,03,63
18161	BAGESHWAR	V	N	375	N	240601001 03 00 24	01-MAR-25	27-MAR-25	46,57
18162	BAGESHWAR	V	N	376	N	240601101 05 00 42	01-MAR-25	27-MAR-25	16,68,42
18163	BAGESHWAR	V	N	377	N	240601101 05 00 42	01-MAR-25	27-MAR-25	21,43,68
18164	BAGESHWAR	V	N	378	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,98,69
18165	BAGESHWAR	V	N	379	N	240601001 03 00 02	01-MAR-25	27-MAR-25	5,94,36
18166	BAGESHWAR	V	N	38	N	240604103 03 01 42	01-MAR-25	03-MAR-25	24,93,00
18167	BAGESHWAR	V	N	380	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,60,99
18168	BAGESHWAR	V	N	381	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,42,60
18169	BAGESHWAR	V	N	382	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,50,82
18170	BAGESHWAR	V	N	383	N	240601001 03 00 24	01-MAR-25	27-MAR-25	21,71
18171	BAGESHWAR	V	N	384	N	240601001 03 00 02	01-MAR-25	27-MAR-25	5,44,83
18172	BAGESHWAR	V	N	385	N	240601101 05 00 42	01-MAR-25	27-MAR-25	11,05,33
18173	BAGESHWAR	V	N	386	N	240601001 03 00 26	01-MAR-25	27-MAR-25	12,00
18174	BAGESHWAR	V	N	387	N	240601001 03 00 29	01-MAR-25	27-MAR-25	42,30
18175	BAGESHWAR	V	N	389	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,50,82
18176	BAGESHWAR	V	N	39	N	240604103 03 01 42	01-MAR-25	03-MAR-25	11,28,60
18177	BAGESHWAR	V	N	390	N	240601001 03 00 02	01-MAR-25	27-MAR-25	5,94,36
18178	BAGESHWAR	V	N	391	N	240601001 03 00 02	01-MAR-25	27-MAR-25	5,94,36
18179	BAGESHWAR	V	N	392	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,50,82
18180	BAGESHWAR	V	N	393	N	240601001 03 00 24	01-MAR-25	27-MAR-25	61,61
18181	BAGESHWAR	V	N	394	N	240601101 05 00 42	01-MAR-25	27-MAR-25	14,61,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18182	BAGESHWAR	V	N	395	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,83,00
18183	BAGESHWAR	V	N	396	N	240601101 05 00 42	01-MAR-25	27-MAR-25	10,44,87
18184	BAGESHWAR	V	N	397	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,50,82
18185	BAGESHWAR	V	N	398	N	240601101 05 00 42	01-MAR-25	27-MAR-25	20,83,39
18186	BAGESHWAR	V	N	399	N	240601001 03 00 24	01-MAR-25	27-MAR-25	1,12,55
18187	BAGESHWAR	V	N	4	N	240604103 03 04 42	01-MAR-25	01-MAR-25	5,00,00
18188	BAGESHWAR	V	N	4	N	240601001 03 00 01	01-MAR-25	19-MAR-25	1,08,50
18189	BAGESHWAR	V	N	4	N	240601001 03 00 03	01-MAR-25	19-MAR-25	57,50
18190	BAGESHWAR	V	N	40	N	240604103 03 04 42	01-MAR-25	03-MAR-25	2,57,40
18191	BAGESHWAR	V	N	400	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,50,82
18192	BAGESHWAR	V	N	401	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,50,82
18193	BAGESHWAR	V	N	402	N	240601001 03 00 02	01-MAR-25	27-MAR-25	11,88,72
18194	BAGESHWAR	V	N	403	N	240601101 05 00 42	01-MAR-25	27-MAR-25	26,33,92
18195	BAGESHWAR	V	N	404	N	240601101 05 00 42	01-MAR-25	27-MAR-25	10,35,30
18196	BAGESHWAR	V	N	405	N	240601101 05 00 42	01-MAR-25	27-MAR-25	12,30,18
18197	BAGESHWAR	V	N	406	N	240601001 03 00 24	01-MAR-25	27-MAR-25	1,43,76
18198	BAGESHWAR	V	N	407	N	240601101 05 00 42	01-MAR-25	27-MAR-25	19,39,26
18199	BAGESHWAR	V	N	408	N	240601101 05 00 42	01-MAR-25	27-MAR-25	14,01,31
18200	BAGESHWAR	V	N	409	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,50,82
18201	BAGESHWAR	V	N	41	N	240604103 03 04 42	01-MAR-25	03-MAR-25	2,50,00
18202	BAGESHWAR	V	N	410	N	240601101 06 00 29	01-MAR-25	27-MAR-25	62,99
18203	BAGESHWAR	V	N	411	N	240601101 05 00 42	01-MAR-25	27-MAR-25	18,27,00
18204	BAGESHWAR	V	N	412	N	240601001 03 00 02	01-MAR-25	27-MAR-25	5,94,36
18205	BAGESHWAR	V	N	413	N	240601101 05 00 42	01-MAR-25	27-MAR-25	6,64,42
18206	BAGESHWAR	V	N	414	N	240601101 05 00 42	01-MAR-25	27-MAR-25	21,32,72
18207	BAGESHWAR	V	N	415	N	240601101 05 00 42	01-MAR-25	27-MAR-25	36,90,00
18208	BAGESHWAR	V	N	416	N	240601101 05 00 42	01-MAR-25	27-MAR-25	35,00,23
18209	BAGESHWAR	V	N	417	N	240601101 05 00 42	01-MAR-25	27-MAR-25	23,44,65
18210	BAGESHWAR	V	N	418	N	240601101 05 00 42	01-MAR-25	27-MAR-25	9,50,82
18211	BAGESHWAR	V	N	419	N	240601001 03 00 24	01-MAR-25	27-MAR-25	25,49
18212	BAGESHWAR	V	N	42	N	240601001 03 00 24	01-MAR-25	03-MAR-25	25,63
18213	BAGESHWAR	V	N	420	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,36,25
18214	BAGESHWAR	V	N	421	N	240602110 06 00 29	01-MAR-25	27-MAR-25	49,83
18215	BAGESHWAR	V	N	422	N	240601101 05 00 42	01-MAR-25	27-MAR-25	8,22,12
18216	BAGESHWAR	V	N	423	N	240601101 05 00 42	01-MAR-25	27-MAR-25	5,90,25
18217	BAGESHWAR	V	N	424	N	240601001 03 00 02	01-MAR-25	27-MAR-25	5,94,36
18218	BAGESHWAR	V	N	425	N	240601101 05 00 42	01-MAR-25	27-MAR-25	6,93,42

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18219	BAGESHWAR	V	N	426	N	240601101 05 00 42	01-MAR-25	27-MAR-25	13,42,84
18220	BAGESHWAR	V	N	427	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,15,26
18221	BAGESHWAR	V	N	428	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,59,91
18222	BAGESHWAR	V	N	429	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,47,50
18223	BAGESHWAR	V	N	43	N	240601101 05 00 46	01-MAR-25	03-MAR-25	7,42,50
18224	BAGESHWAR	V	N	430	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,47,50
18225	BAGESHWAR	V	N	431	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,25,60
18226	BAGESHWAR	V	N	432	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,45,60
18227	BAGESHWAR	V	N	433	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,15,26
18228	BAGESHWAR	V	N	434	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,08,69
18229	BAGESHWAR	V	N	435	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,15,34
18230	BAGESHWAR	V	N	436	N	240601101 05 00 42	01-MAR-25	28-MAR-25	14,40,00
18231	BAGESHWAR	V	N	437	N	240601101 05 00 42	01-MAR-25	28-MAR-25	10,79,98
18232	BAGESHWAR	V	N	438	N	240601101 05 00 42	01-MAR-25	28-MAR-25	33,00,00
18233	BAGESHWAR	V	N	439	N	240601101 05 00 42	01-MAR-25	28-MAR-25	9,74,40
18234	BAGESHWAR	V	N	44	N	240604103 03 01 42	01-MAR-25	03-MAR-25	10,00,00
18235	BAGESHWAR	V	N	440	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,02,10
18236	BAGESHWAR	V	N	441	N	240601101 05 00 42	01-MAR-25	28-MAR-25	14,19,78
18237	BAGESHWAR	V	N	442	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,85,60
18238	BAGESHWAR	V	N	443	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,47,50
18239	BAGESHWAR	V	N	444	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,18,00
18240	BAGESHWAR	V	N	445	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,21,88
18241	BAGESHWAR	V	N	446	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,57,63
18242	BAGESHWAR	V	N	447	N	240601101 05 00 42	01-MAR-25	28-MAR-25	46,40,00
18243	BAGESHWAR	V	N	448	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,80,95
18244	BAGESHWAR	V	N	449	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,02,64
18245	BAGESHWAR	V	N	45	N	240604103 03 01 42	01-MAR-25	03-MAR-25	2,07,90
18246	BAGESHWAR	V	N	450	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,00,00
18247	BAGESHWAR	V	N	451	N	240601101 05 00 42	01-MAR-25	28-MAR-25	6,82,00
18248	BAGESHWAR	V	N	452	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,47,50
18249	BAGESHWAR	V	N	453	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,47,50
18250	BAGESHWAR	V	N	454	N	240601101 05 00 42	01-MAR-25	28-MAR-25	26,10,00
18251	BAGESHWAR	V	N	455	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,45,89
18252	BAGESHWAR	V	N	456	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,80,00
18253	BAGESHWAR	V	N	457	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,57,10
18254	BAGESHWAR	V	N	458	N	240601101 05 00 42	01-MAR-25	28-MAR-25	20,24,80
18255	BAGESHWAR	V	N	459	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,05,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18256	BAGESHWAR	V	N	46	N	240604103 03 01 42	01-MAR-25	03-MAR-25	9,59,72
18257	BAGESHWAR	V	N	460	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,50,00
18258	BAGESHWAR	V	N	461	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,15,26
18259	BAGESHWAR	V	N	462	N	240601101 05 00 42	01-MAR-25	28-MAR-25	10,80,00
18260	BAGESHWAR	V	N	463	N	240601101 05 00 42	01-MAR-25	28-MAR-25	25,68,00
18261	BAGESHWAR	V	N	464	N	240601101 05 00 42	01-MAR-25	28-MAR-25	27,16,46
18262	BAGESHWAR	V	N	465	N	240601101 05 00 42	01-MAR-25	28-MAR-25	10,35,30
18263	BAGESHWAR	V	N	466	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,30,20
18264	BAGESHWAR	V	N	467	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,09,35
18265	BAGESHWAR	V	N	468	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,00,00
18266	BAGESHWAR	V	N	469	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,09,90
18267	BAGESHWAR	V	N	47	N	240604103 03 01 42	01-MAR-25	03-MAR-25	4,95,00
18268	BAGESHWAR	V	N	470	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,18,00
18269	BAGESHWAR	V	N	471	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,43,68
18270	BAGESHWAR	V	N	472	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,13,60
18271	BAGESHWAR	V	N	473	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,15,26
18272	BAGESHWAR	V	N	474	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,69,90
18273	BAGESHWAR	V	N	475	N	240601101 05 00 42	01-MAR-25	28-MAR-25	9,85,06
18274	BAGESHWAR	V	N	476	N	240601101 05 00 42	01-MAR-25	28-MAR-25	3,71,25
18275	BAGESHWAR	V	N	477	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,58,36
18276	BAGESHWAR	V	N	478	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,88,40
18277	BAGESHWAR	V	N	479	N	240601101 05 00 42	01-MAR-25	28-MAR-25	29,40,00
18278	BAGESHWAR	V	N	48	N	240604103 03 04 42	01-MAR-25	03-MAR-25	2,66,70
18279	BAGESHWAR	V	N	480	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,94,67
18280	BAGESHWAR	V	N	481	N	240601101 05 00 42	01-MAR-25	28-MAR-25	25,88,86
18281	BAGESHWAR	V	N	482	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,05,20
18282	BAGESHWAR	V	N	483	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,57,63
18283	BAGESHWAR	V	N	484	N	240601101 05 00 42	01-MAR-25	28-MAR-25	15,35,10
18284	BAGESHWAR	V	N	485	N	240601101 05 00 42	01-MAR-25	28-MAR-25	9,14,69
18285	BAGESHWAR	V	N	486	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,06,84
18286	BAGESHWAR	V	N	487	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,64,00
18287	BAGESHWAR	V	N	488	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,47,50
18288	BAGESHWAR	V	N	489	N	240601101 05 00 42	01-MAR-25	28-MAR-25	21,60,00
18289	BAGESHWAR	V	N	49	N	240604103 03 01 42	01-MAR-25	03-MAR-25	9,20,70
18290	BAGESHWAR	V	N	490	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,47,50
18291	BAGESHWAR	V	N	491	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,97,47
18292	BAGESHWAR	V	N	492	N	240601101 05 00 42	01-MAR-25	28-MAR-25	18,51,36

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18293	BAGESHWAR	V	N	493	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,40,00
18294	BAGESHWAR	V	N	494	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,76,49
18295	BAGESHWAR	V	N	495	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,47,50
18296	BAGESHWAR	V	N	496	N	240601101 05 00 42	01-MAR-25	28-MAR-25	24,48,00
18297	BAGESHWAR	V	N	497	N	240601101 05 00 42	01-MAR-25	28-MAR-25	10,97,42
18298	BAGESHWAR	V	N	498	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,33,80
18299	BAGESHWAR	V	N	499	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,00,00
18300	BAGESHWAR	V	N	5	N	240601001 03 00 03	01-MAR-25	24-MAR-25	1,15,50
18301	BAGESHWAR	V	N	5	N	240601001 03 00 01	01-MAR-25	24-MAR-25	2,31,00
18302	BAGESHWAR	V	N	5	N	240604103 03 01 42	01-MAR-25	01-MAR-25	5,74,20
18303	BAGESHWAR	V	N	5	N	240601001 03 00 06	01-MAR-25	24-MAR-25	14,30
18304	BAGESHWAR	V	N	50	N	240604103 03 01 42	01-MAR-25	03-MAR-25	3,66,30
18305	BAGESHWAR	V	N	500	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,47,50
18306	BAGESHWAR	V	N	501	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,14,83
18307	BAGESHWAR	V	N	502	N	240601001 03 00 02	01-MAR-25	28-MAR-25	8,91,54
18308	BAGESHWAR	V	N	503	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,41,50
18309	BAGESHWAR	V	N	504	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,05,81
18310	BAGESHWAR	V	N	505	N	240601101 05 00 42	01-MAR-25	28-MAR-25	19,64,63
18311	BAGESHWAR	V	N	506	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,15,26
18312	BAGESHWAR	V	N	507	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,15,26
18313	BAGESHWAR	V	N	508	N	240601101 05 00 42	01-MAR-25	28-MAR-25	23,14,20
18314	BAGESHWAR	V	N	509	N	240601101 05 00 42	01-MAR-25	28-MAR-25	4,20,93
18315	BAGESHWAR	V	N	51	N	240604103 03 01 42	01-MAR-25	03-MAR-25	7,82,10
18316	BAGESHWAR	V	N	510	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,07,40
18317	BAGESHWAR	V	N	511	N	240601001 03 00 02	01-MAR-25	28-MAR-25	2,47,50
18318	BAGESHWAR	V	N	512	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,15,26
18319	BAGESHWAR	V	N	513	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,15,26
18320	BAGESHWAR	V	N	514	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,15,25
18321	BAGESHWAR	V	N	515	N	240601101 05 00 42	01-MAR-25	28-MAR-25	13,09,35
18322	BAGESHWAR	V	N	516	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,07,40
18323	BAGESHWAR	V	N	517	N	240601101 05 00 42	01-MAR-25	28-MAR-25	4,86,03
18324	BAGESHWAR	V	N	518	N	240601001 03 00 02	01-MAR-25	28-MAR-25	5,94,36
18325	BAGESHWAR	V	N	519	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,78,90
18326	BAGESHWAR	V	N	52	N	240604103 03 01 42	01-MAR-25	03-MAR-25	7,57,35
18327	BAGESHWAR	V	N	520	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,94,67
18328	BAGESHWAR	V	N	521	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,20,02
18329	BAGESHWAR	V	N	522	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,15,26

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18330	BAGESHWAR	V	N	523	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,81,96
18331	BAGESHWAR	V	N	524	N	240601101 05 00 42	01-MAR-25	28-MAR-25	9,14,80
18332	BAGESHWAR	V	N	525	N	240601101 05 00 42	01-MAR-25	28-MAR-25	26,81,43
18333	BAGESHWAR	V	N	526	N	240601101 05 00 42	01-MAR-25	28-MAR-25	10,65,75
18334	BAGESHWAR	V	N	527	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,92,00
18335	BAGESHWAR	V	N	528	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,03,43
18336	BAGESHWAR	V	N	529	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,54,43
18337	BAGESHWAR	V	N	53	N	240604103 03 04 42	01-MAR-25	03-MAR-25	1,48,50
18338	BAGESHWAR	V	N	530	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,12,08
18339	BAGESHWAR	V	N	531	N	240601101 05 00 42	01-MAR-25	28-MAR-25	26,40,00
18340	BAGESHWAR	V	N	532	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,12,08
18341	BAGESHWAR	V	N	533	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,96,55
18342	BAGESHWAR	V	N	534	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,10,58
18343	BAGESHWAR	V	N	536	N	240601101 05 00 42	01-MAR-25	28-MAR-25	25,86,73
18344	BAGESHWAR	V	N	537	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,81,50
18345	BAGESHWAR	V	N	538	N	240601101 05 00 42	01-MAR-25	28-MAR-25	12,18,00
18346	BAGESHWAR	V	N	539	N	240601101 05 00 42	01-MAR-25	28-MAR-25	8,00,45
18347	BAGESHWAR	V	N	54	N	240604103 03 01 42	01-MAR-25	03-MAR-25	2,47,50
18348	BAGESHWAR	V	N	540	N	240601101 05 00 42	01-MAR-25	28-MAR-25	27,66,00
18349	BAGESHWAR	V	N	541	N	240601101 05 00 42	01-MAR-25	28-MAR-25	17,09,70
18350	BAGESHWAR	V	N	542	N	240601101 05 00 42	01-MAR-25	28-MAR-25	16,98,66
18351	BAGESHWAR	V	N	543	N	240601101 05 00 42	01-MAR-25	29-MAR-25	25,00,00
18352	BAGESHWAR	V	N	544	N	240601101 05 00 42	01-MAR-25	29-MAR-25	20,14,50
18353	BAGESHWAR	V	N	545	N	240601101 05 00 42	01-MAR-25	29-MAR-25	25,00,00
18354	BAGESHWAR	V	N	546	N	240601101 05 00 42	01-MAR-25	29-MAR-25	25,00,00
18355	BAGESHWAR	V	N	547	N	240601101 05 00 42	01-MAR-25	29-MAR-25	25,00,00
18356	BAGESHWAR	V	N	548	N	240601101 05 00 42	01-MAR-25	29-MAR-25	12,50,00
18357	BAGESHWAR	V	N	549	N	240601101 05 00 42	01-MAR-25	29-MAR-25	25,00,00
18358	BAGESHWAR	V	N	55	N	240604103 03 04 42	01-MAR-25	03-MAR-25	2,00,00
18359	BAGESHWAR	V	N	550	N	240601101 05 00 42	01-MAR-25	29-MAR-25	25,00,00
18360	BAGESHWAR	V	N	551	N	240601101 05 00 42	01-MAR-25	29-MAR-25	15,00,00
18361	BAGESHWAR	V	N	552	N	240601101 05 00 42	01-MAR-25	29-MAR-25	2,48,00
18362	BAGESHWAR	V	N	553	N	240601101 05 00 42	01-MAR-25	29-MAR-25	25,00,00
18363	BAGESHWAR	V	N	554	N	240601101 05 00 42	01-MAR-25	29-MAR-25	25,00,00
18364	BAGESHWAR	V	N	555	N	240601101 05 00 42	01-MAR-25	29-MAR-25	4,95,00
18365	BAGESHWAR	V	N	556	N	240601101 05 00 42	01-MAR-25	29-MAR-25	18,00,00
18366	BAGESHWAR	V	N	557	N	240601101 05 00 42	01-MAR-25	29-MAR-25	25,00,00

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DDO- 89004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18367	BAGESHWAR	V	N	558	N	240601001 03 00 02	01-MAR-25	29-MAR-25	48,54
18368	BAGESHWAR	V	N	56	N	240604103 03 01 42	01-MAR-25	03-MAR-25	4,45,50
18369	BAGESHWAR	V	N	57	N	240601101 05 00 46	01-MAR-25	03-MAR-25	7,42,50
18370	BAGESHWAR	V	N	58	N	240604103 03 01 42	01-MAR-25	03-MAR-25	22,63,51
18371	BAGESHWAR	V	N	59	N	240604103 03 01 42	01-MAR-25	03-MAR-25	5,44,50
18372	BAGESHWAR	V	N	6	N	240604103 03 01 42	01-MAR-25	01-MAR-25	4,90,05
18373	BAGESHWAR	V	N	60	N	240604103 03 01 42	01-MAR-25	03-MAR-25	7,87,05
18374	BAGESHWAR	V	N	61	N	240604103 03 01 42	01-MAR-25	03-MAR-25	8,82,00
18375	BAGESHWAR	V	N	62	N	240604103 03 01 42	01-MAR-25	03-MAR-25	24,79,00
18376	BAGESHWAR	V	N	63	N	240604103 03 02 42	01-MAR-25	03-MAR-25	1,85,00
18377	BAGESHWAR	V	N	64	N	240604103 03 02 42	01-MAR-25	03-MAR-25	60,28
18378	BAGESHWAR	V	N	65	N	240601101 05 00 46	01-MAR-25	03-MAR-25	95,25
18379	BAGESHWAR	V	N	66	N	240604103 03 02 42	01-MAR-25	03-MAR-25	9,00,00
18380	BAGESHWAR	V	N	67	N	240604103 03 01 42	01-MAR-25	03-MAR-25	2,47,50
18381	BAGESHWAR	V	N	68	N	240604103 03 01 42	01-MAR-25	03-MAR-25	2,47,50
18382	BAGESHWAR	V	N	69	N	240604103 03 01 42	01-MAR-25	03-MAR-25	5,10,54
18383	BAGESHWAR	V	N	7	N	240604103 03 04 42	01-MAR-25	01-MAR-25	15,86,00
18384	BAGESHWAR	V	N	70	N	240604103 03 04 42	01-MAR-25	03-MAR-25	19,80
18385	BAGESHWAR	V	N	71	N	240604103 03 01 42	01-MAR-25	03-MAR-25	10,29,60
18386	BAGESHWAR	V	N	72	N	240601101 05 00 46	01-MAR-25	03-MAR-25	7,42,50
18387	BAGESHWAR	V	N	73	N	240604103 03 01 42	01-MAR-25	03-MAR-25	4,45,50
18388	BAGESHWAR	V	N	74	N	240601001 03 00 22	01-MAR-25	04-MAR-25	38,00
18389	BAGESHWAR	V	N	75	N	240601001 03 00 21	01-MAR-25	04-MAR-25	1,56,00
18390	BAGESHWAR	V	N	76	N	240601001 03 00 22	01-MAR-25	06-MAR-25	1,03,50
18391	BAGESHWAR	V	N	77	N	240601001 03 00 04	01-MAR-25	06-MAR-25	24,00
18392	BAGESHWAR	V	N	78	N	240601001 03 00 04	01-MAR-25	06-MAR-25	1,40,00
18393	BAGESHWAR	V	N	79	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,00,00
18394	BAGESHWAR	V	N	8	N	240604103 03 01 42	01-MAR-25	01-MAR-25	17,28,00
18395	BAGESHWAR	V	N	80	N	240604103 03 04 42	01-MAR-25	11-MAR-25	3,46,60,00
18396	BAGESHWAR	V	N	81	N	240604103 03 01 42	01-MAR-25	07-MAR-25	6,85,50
18397	BAGESHWAR	V	N	82	N	240604103 03 01 42	01-MAR-25	07-MAR-25	1,78,99
18398	BAGESHWAR	V	N	83	N	240604103 03 01 42	01-MAR-25	07-MAR-25	21,93,79
18399	BAGESHWAR	V	N	84	N	240604103 03 01 42	01-MAR-25	07-MAR-25	17,44,38
18400	BAGESHWAR	V	N	85	N	240604103 03 01 42	01-MAR-25	07-MAR-25	8,40,00
18401	BAGESHWAR	V	N	86	N	240604103 03 04 42	01-MAR-25	11-MAR-25	3,50,00
18402	BAGESHWAR	V	N	87	N	240604103 03 04 42	01-MAR-25	07-MAR-25	5,00,00
18403	BAGESHWAR	V	N	88	N	240604103 03 04 42	01-MAR-25	11-MAR-25	7,42,50

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DDO- 89004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18404	BAGESHWAR	V	N	89	N	240604103 03 04 42	01-MAR-25	07-MAR-25	2,50,00
18405	BAGESHWAR	V	N	9	N	240601001 03 00 21	01-MAR-25	01-MAR-25	56,70
18406	BAGESHWAR	V	N	90	N	240604103 03 01 42	01-MAR-25	11-MAR-25	12,80,32
18407	BAGESHWAR	V	N	91	N	240604103 03 01 42	01-MAR-25	11-MAR-25	16,02,42
18408	BAGESHWAR	V	N	92	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,50,00
18409	BAGESHWAR	V	N	93	N	240604103 03 01 42	01-MAR-25	11-MAR-25	2,66,70
18410	BAGESHWAR	V	N	94	N	240604103 03 01 42	01-MAR-25	11-MAR-25	9,52,50
18411	BAGESHWAR	V	N	95	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,00,00
18412	BAGESHWAR	V	N	96	N	240604103 03 04 42	01-MAR-25	11-MAR-25	2,50,00
18413	BAGESHWAR	V	N	97	N	240604103 03 01 42	01-MAR-25	11-MAR-25	7,42,50
18414	BAGESHWAR	V	N	98	N	240604103 03 04 42	01-MAR-25	11-MAR-25	20,55,00
18415	BAGESHWAR	V	N	99	N	240604103 03 01 42	01-MAR-25	07-MAR-25	4,00,05

DDO- 90004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER RUDRA PRYAG FOREST DIVISION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18416	RUDRAPRAYAG	V	N	1	N	240601001 03 00 03	01-MAR-25	07-MAR-25	2,04,89,27
18417	RUDRAPRAYAG	V	N	1	N	240601001 03 00 06	01-MAR-25	07-MAR-25	33,67,76
18418	RUDRAPRAYAG	V	N	1	N	240604103 03 01 42	01-MAR-25	01-MAR-25	23,65,43
18419	RUDRAPRAYAG	V	N	1	N	240601001 03 00 01	01-MAR-25	07-MAR-25	3,86,64,20
18420	RUDRAPRAYAG	V	N	10	N	240601001 03 00 06	01-MAR-25	27-MAR-25	2,00
18421	RUDRAPRAYAG	V	N	10	N	240604103 03 01 42	01-MAR-25	01-MAR-25	17,79,67
18422	RUDRAPRAYAG	V	N	10	N	240601001 03 00 01	01-MAR-25	27-MAR-25	2,68,00
18423	RUDRAPRAYAG	V	N	10	N	240601001 03 00 03	01-MAR-25	27-MAR-25	1,42,04
18424	RUDRAPRAYAG	V	N	100	N	240604103 03 04 42	01-MAR-25	06-MAR-25	7,00,00
18425	RUDRAPRAYAG	V	N	1000	N	240601101 05 00 27	01-MAR-25	29-MAR-25	4,02,66
18426	RUDRAPRAYAG	V	N	1001	N	240601001 03 00 04	01-MAR-25	31-MAR-25	27,23
18427	RUDRAPRAYAG	V	N	1002	N	240604103 03 04 42	01-MAR-25	31-MAR-25	1,45,00
18428	RUDRAPRAYAG	V	N	1003	N	240601001 03 00 04	01-MAR-25	31-MAR-25	1,29,96
18429	RUDRAPRAYAG	V	N	1004	N	240601101 05 00 51	01-MAR-25	31-MAR-25	9,08,60
18430	RUDRAPRAYAG	V	N	101	N	240604103 03 02 42	01-MAR-25	06-MAR-25	10,00,00
18431	RUDRAPRAYAG	V	N	102	N	240604103 03 01 42	01-MAR-25	06-MAR-25	87,85
18432	RUDRAPRAYAG	V	N	103	N	240601101 06 00 46	01-MAR-25	06-MAR-25	1,93,43
18433	RUDRAPRAYAG	V	N	104	N	240601001 03 00 08	01-MAR-25	06-MAR-25	54,72,26
18434	RUDRAPRAYAG	V	N	105	N	240604103 03 04 42	01-MAR-25	06-MAR-25	7,86,48
18435	RUDRAPRAYAG	V	N	106	N	240601101 06 00 46	01-MAR-25	06-MAR-25	1,14,83
18436	RUDRAPRAYAG	V	N	107	N	240601101 06 00 46	01-MAR-25	06-MAR-25	93,60
18437	RUDRAPRAYAG	V	N	108	N	240601101 06 00 46	01-MAR-25	06-MAR-25	1,71,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18438	RUDRAPRAYAG	V	N	11	N	240604103 03 01 42	01-MAR-25	01-MAR-25	11,28,92
18439	RUDRAPRAYAG	V	N	110	N	240604103 03 04 42	01-MAR-25	06-MAR-25	16,75,00
18440	RUDRAPRAYAG	V	N	111	N	240601101 06 00 46	01-MAR-25	06-MAR-25	3,60,91
18441	RUDRAPRAYAG	V	N	112	N	240604103 03 04 42	01-MAR-25	06-MAR-25	14,76,00
18442	RUDRAPRAYAG	V	N	113	N	240604103 03 02 42	01-MAR-25	06-MAR-25	20,00,00
18443	RUDRAPRAYAG	V	N	114	N	240601101 05 00 52	01-MAR-25	06-MAR-25	23,81,05
18444	RUDRAPRAYAG	V	N	115	N	240604103 03 02 42	01-MAR-25	11-MAR-25	5,00,00
18445	RUDRAPRAYAG	V	N	116	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,49,60
18446	RUDRAPRAYAG	V	N	117	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,83,85
18447	RUDRAPRAYAG	V	N	118	N	240604103 03 04 42	01-MAR-25	11-MAR-25	18,83,00
18448	RUDRAPRAYAG	V	N	119	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,83,85
18449	RUDRAPRAYAG	V	N	12	N	240604103 03 04 42	01-MAR-25	01-MAR-25	6,70,00
18450	RUDRAPRAYAG	V	N	120	N	240601101 06 00 46	01-MAR-25	11-MAR-25	2,17,60
18451	RUDRAPRAYAG	V	N	121	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,71,60
18452	RUDRAPRAYAG	V	N	122	N	240604103 03 02 42	01-MAR-25	11-MAR-25	4,00,00
18453	RUDRAPRAYAG	V	N	123	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,49,60
18454	RUDRAPRAYAG	V	N	124	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,96,10
18455	RUDRAPRAYAG	V	N	125	N	240604103 03 02 42	01-MAR-25	11-MAR-25	9,00,00
18456	RUDRAPRAYAG	V	N	126	N	240604103 03 04 42	01-MAR-25	11-MAR-25	43,68
18457	RUDRAPRAYAG	V	N	127	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,93,43
18458	RUDRAPRAYAG	V	N	128	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,49,60
18459	RUDRAPRAYAG	V	N	129	N	240604103 03 02 42	01-MAR-25	11-MAR-25	4,00,00
18460	RUDRAPRAYAG	V	N	13	N	240604103 03 01 42	01-MAR-25	01-MAR-25	9,25,41
18461	RUDRAPRAYAG	V	N	130	N	240601101 06 00 46	01-MAR-25	11-MAR-25	2,49,59
18462	RUDRAPRAYAG	V	N	131	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,30,46
18463	RUDRAPRAYAG	V	N	132	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,30,46
18464	RUDRAPRAYAG	V	N	133	N	240601101 06 00 46	01-MAR-25	11-MAR-25	2,49,60
18465	RUDRAPRAYAG	V	N	134	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,06,10
18466	RUDRAPRAYAG	V	N	135	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,49,60
18467	RUDRAPRAYAG	V	N	136	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,37,28
18468	RUDRAPRAYAG	V	N	137	N	240604103 03 04 42	01-MAR-25	11-MAR-25	23,56,60
18469	RUDRAPRAYAG	V	N	138	N	240604103 03 04 42	01-MAR-25	11-MAR-25	23,53,00
18470	RUDRAPRAYAG	V	N	139	N	240601101 06 00 46	01-MAR-25	11-MAR-25	1,61,85
18471	RUDRAPRAYAG	V	N	14	N	240604103 03 02 42	01-MAR-25	01-MAR-25	20,00,00
18472	RUDRAPRAYAG	V	N	140	N	240604103 03 02 42	01-MAR-25	12-MAR-25	5,00,00
18473	RUDRAPRAYAG	V	N	141	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,61,30
18474	RUDRAPRAYAG	V	N	142	N	240604103 03 01 42	01-MAR-25	12-MAR-25	99,77

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18475	RUDRAPRAYAG	V	N	143	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,61,30
18476	RUDRAPRAYAG	V	N	144	N	240604103 03 01 42	01-MAR-25	12-MAR-25	99,77
18477	RUDRAPRAYAG	V	N	145	N	240601001 03 00 04	01-MAR-25	12-MAR-25	49,00
18478	RUDRAPRAYAG	V	N	146	N	240601101 05 00 46	01-MAR-25	12-MAR-25	2,56,88
18479	RUDRAPRAYAG	V	N	147	N	240604103 03 01 42	01-MAR-25	12-MAR-25	87,07
18480	RUDRAPRAYAG	V	N	148	N	240601101 05 00 46	01-MAR-25	12-MAR-25	10,71,14
18481	RUDRAPRAYAG	V	N	149	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,99,54
18482	RUDRAPRAYAG	V	N	15	N	240604103 03 01 42	01-MAR-25	01-MAR-25	9,57,19
18483	RUDRAPRAYAG	V	N	150	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,28,70
18484	RUDRAPRAYAG	V	N	151	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,50,00
18485	RUDRAPRAYAG	V	N	152	N	240604103 03 04 42	01-MAR-25	12-MAR-25	1,00,00
18486	RUDRAPRAYAG	V	N	153	N	240601101 05 00 46	01-MAR-25	12-MAR-25	1,28,44
18487	RUDRAPRAYAG	V	N	154	N	240604103 03 01 42	01-MAR-25	12-MAR-25	2,73,75
18488	RUDRAPRAYAG	V	N	155	N	240601001 03 00 04	01-MAR-25	12-MAR-25	50,83
18489	RUDRAPRAYAG	V	N	156	N	240601001 03 00 04	01-MAR-25	12-MAR-25	21,01
18490	RUDRAPRAYAG	V	N	157	N	240601101 05 00 42	01-MAR-25	12-MAR-25	72,00
18491	RUDRAPRAYAG	V	N	158	N	240601101 05 00 46	01-MAR-25	12-MAR-25	1,75,34
18492	RUDRAPRAYAG	V	N	159	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,61,30
18493	RUDRAPRAYAG	V	N	16	N	240604103 03 01 42	01-MAR-25	01-MAR-25	18,58,98
18494	RUDRAPRAYAG	V	N	160	N	240601001 03 00 26	01-MAR-25	12-MAR-25	74,25
18495	RUDRAPRAYAG	V	N	161	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,71,60
18496	RUDRAPRAYAG	V	N	162	N	240601001 03 00 04	01-MAR-25	12-MAR-25	2,10,50
18497	RUDRAPRAYAG	V	N	163	N	240604103 03 04 42	01-MAR-25	12-MAR-25	12,50,00
18498	RUDRAPRAYAG	V	N	164	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,61,30
18499	RUDRAPRAYAG	V	N	165	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,29,04
18500	RUDRAPRAYAG	V	N	166	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,08,84
18501	RUDRAPRAYAG	V	N	167	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,64,73
18502	RUDRAPRAYAG	V	N	168	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,79,58
18503	RUDRAPRAYAG	V	N	169	N	240604103 03 04 42	01-MAR-25	12-MAR-25	6,42,20
18504	RUDRAPRAYAG	V	N	17	N	240604103 03 01 42	01-MAR-25	01-MAR-25	2,19,34
18505	RUDRAPRAYAG	V	N	170	N	240601001 03 00 04	01-MAR-25	12-MAR-25	1,00,00
18506	RUDRAPRAYAG	V	N	171	N	240604103 03 04 42	01-MAR-25	12-MAR-25	5,82,92
18507	RUDRAPRAYAG	V	N	172	N	240604103 03 02 42	01-MAR-25	12-MAR-25	5,00,00
18508	RUDRAPRAYAG	V	N	173	N	240601001 03 00 26	01-MAR-25	12-MAR-25	57,75
18509	RUDRAPRAYAG	V	N	174	N	240601101 05 00 42	01-MAR-25	12-MAR-25	16,80
18510	RUDRAPRAYAG	V	N	175	N	240604103 03 02 42	01-MAR-25	12-MAR-25	15,00,00
18511	RUDRAPRAYAG	V	N	176	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,34,02

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18512	RUDRAPRAYAG	V	N	177	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,64,73
18513	RUDRAPRAYAG	V	N	178	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,68,02
18514	RUDRAPRAYAG	V	N	179	N	240604103 03 01 42	01-MAR-25	12-MAR-25	24,10,00
18515	RUDRAPRAYAG	V	N	18	N	240604103 03 01 42	01-MAR-25	01-MAR-25	21,91,75
18516	RUDRAPRAYAG	V	N	180	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,99,54
18517	RUDRAPRAYAG	V	N	181	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,30,06
18518	RUDRAPRAYAG	V	N	182	N	240601101 05 00 29	01-MAR-25	12-MAR-25	91,56
18519	RUDRAPRAYAG	V	N	183	N	240601001 03 00 04	01-MAR-25	12-MAR-25	69,65
18520	RUDRAPRAYAG	V	N	184	N	240601001 03 00 04	01-MAR-25	12-MAR-25	8,00
18521	RUDRAPRAYAG	V	N	185	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,93,43
18522	RUDRAPRAYAG	V	N	186	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,61,30
18523	RUDRAPRAYAG	V	N	187	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,99,54
18524	RUDRAPRAYAG	V	N	188	N	240601001 03 00 04	01-MAR-25	12-MAR-25	1,01,36
18525	RUDRAPRAYAG	V	N	189	N	240604103 03 02 42	01-MAR-25	12-MAR-25	25,00,00
18526	RUDRAPRAYAG	V	N	19	N	240604103 03 01 42	01-MAR-25	01-MAR-25	20,25,23
18527	RUDRAPRAYAG	V	N	190	N	240601101 06 00 46	01-MAR-25	12-MAR-25	2,92,76
18528	RUDRAPRAYAG	V	N	191	N	240601101 06 00 46	01-MAR-25	12-MAR-25	1,49,60
18529	RUDRAPRAYAG	V	N	192	N	240601001 03 00 04	01-MAR-25	12-MAR-25	10,50
18530	RUDRAPRAYAG	V	N	193	N	240604103 03 01 42	01-MAR-25	12-MAR-25	15,28,42
18531	RUDRAPRAYAG	V	N	194	N	240604103 03 01 42	01-MAR-25	12-MAR-25	1,64,73
18532	RUDRAPRAYAG	V	N	195	N	240604103 03 02 42	01-MAR-25	12-MAR-25	5,00,00
18533	RUDRAPRAYAG	V	N	196	N	240601001 03 00 04	01-MAR-25	12-MAR-25	1,09,97
18534	RUDRAPRAYAG	V	N	197	N	240601001 03 00 04	01-MAR-25	12-MAR-25	86,25
18535	RUDRAPRAYAG	V	N	198	N	240601101 06 00 46	01-MAR-25	12-MAR-25	2,57,10
18536	RUDRAPRAYAG	V	N	199	N	240601101 05 00 46	01-MAR-25	15-MAR-25	3,45,94
18537	RUDRAPRAYAG	V	N	2	N	240601001 03 00 03	01-MAR-25	19-MAR-25	1,42,04
18538	RUDRAPRAYAG	V	N	2	N	240604103 03 01 42	01-MAR-25	01-MAR-25	8,46,34
18539	RUDRAPRAYAG	V	N	2	N	240601001 03 00 01	01-MAR-25	19-MAR-25	2,68,00
18540	RUDRAPRAYAG	V	N	20	N	240604103 03 04 42	01-MAR-25	01-MAR-25	7,64,83
18541	RUDRAPRAYAG	V	N	200	N	240601101 05 00 46	01-MAR-25	15-MAR-25	64,27
18542	RUDRAPRAYAG	V	N	201	N	240604103 03 02 42	01-MAR-25	15-MAR-25	10,00,00
18543	RUDRAPRAYAG	V	N	202	N	240604103 03 01 42	01-MAR-25	15-MAR-25	12,12,92
18544	RUDRAPRAYAG	V	N	203	N	240604103 03 04 42	01-MAR-25	15-MAR-25	11,91,00
18545	RUDRAPRAYAG	V	N	204	N	240601101 05 00 51	01-MAR-25	15-MAR-25	4,50,00
18546	RUDRAPRAYAG	V	N	205	N	240604103 03 02 42	01-MAR-25	15-MAR-25	20,00,00
18547	RUDRAPRAYAG	V	N	206	N	240604103 03 06 42	01-MAR-25	15-MAR-25	9,51,33
18548	RUDRAPRAYAG	V	N	207	N	240601101 05 00 46	01-MAR-25	15-MAR-25	14,39,28

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DDO- 90004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER RUDRA PRYAG FOREST DIVISION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18549	RUDRAPRAYAG	V	N	208	N	240604103 03 06 42	01-MAR-25	15-MAR-25	24,07,00
18550	RUDRAPRAYAG	V	N	209	N	240604103 03 04 42	01-MAR-25	15-MAR-25	3,00,00
18551	RUDRAPRAYAG	V	N	21	N	240604103 03 01 42	01-MAR-25	03-MAR-25	17,98,38
18552	RUDRAPRAYAG	V	N	210	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,43,64
18553	RUDRAPRAYAG	V	N	211	N	240604103 03 01 42	01-MAR-25	15-MAR-25	2,12,56
18554	RUDRAPRAYAG	V	N	212	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,99,54
18555	RUDRAPRAYAG	V	N	213	N	240604103 03 01 42	01-MAR-25	15-MAR-25	1,63,02
18556	RUDRAPRAYAG	V	N	214	N	240601101 05 00 42	01-MAR-25	17-MAR-25	2,50,00
18557	RUDRAPRAYAG	V	N	215	N	240604103 03 01 42	01-MAR-25	17-MAR-25	16,22,60
18558	RUDRAPRAYAG	V	N	216	N	240601101 05 00 42	01-MAR-25	17-MAR-25	1,48,00
18559	RUDRAPRAYAG	V	N	217	N	240604103 03 06 42	01-MAR-25	17-MAR-25	22,91,24
18560	RUDRAPRAYAG	V	N	218	N	240604103 03 04 42	01-MAR-25	17-MAR-25	85,00
18561	RUDRAPRAYAG	V	N	219	N	240604103 03 06 42	01-MAR-25	17-MAR-25	2,24,84
18562	RUDRAPRAYAG	V	N	22	N	240604103 03 01 42	01-MAR-25	03-MAR-25	17,19,12
18563	RUDRAPRAYAG	V	N	220	N	240604103 03 01 42	01-MAR-25	17-MAR-25	1,63,02
18564	RUDRAPRAYAG	V	N	221	N	240604103 03 01 42	01-MAR-25	17-MAR-25	12,84,40
18565	RUDRAPRAYAG	V	N	222	N	240604103 03 06 42	01-MAR-25	17-MAR-25	1,29,04
18566	RUDRAPRAYAG	V	N	223	N	240604103 03 06 42	01-MAR-25	17-MAR-25	1,63,62
18567	RUDRAPRAYAG	V	N	224	N	240604103 03 06 42	01-MAR-25	17-MAR-25	1,31,78
18568	RUDRAPRAYAG	V	N	225	N	240604103 03 06 42	01-MAR-25	17-MAR-25	2,03,64
18569	RUDRAPRAYAG	V	N	226	N	240604103 03 06 42	01-MAR-25	17-MAR-25	22,84,95
18570	RUDRAPRAYAG	V	N	227	N	240604103 03 06 42	01-MAR-25	17-MAR-25	2,22,40
18571	RUDRAPRAYAG	V	N	228	N	240601101 05 00 42	01-MAR-25	17-MAR-25	1,60,00
18572	RUDRAPRAYAG	V	N	229	N	240604103 03 01 42	01-MAR-25	17-MAR-25	99,87
18573	RUDRAPRAYAG	V	N	23	N	240604103 03 01 42	01-MAR-25	03-MAR-25	20,00,13
18574	RUDRAPRAYAG	V	N	230	N	240604103 03 06 42	01-MAR-25	17-MAR-25	2,11,68
18575	RUDRAPRAYAG	V	N	231	N	240604103 03 06 42	01-MAR-25	17-MAR-25	24,90,42
18576	RUDRAPRAYAG	V	N	232	N	240604103 03 06 42	01-MAR-25	17-MAR-25	1,29,04
18577	RUDRAPRAYAG	V	N	233	N	240604103 03 06 42	01-MAR-25	17-MAR-25	1,92,72
18578	RUDRAPRAYAG	V	N	234	N	240604103 03 06 42	01-MAR-25	17-MAR-25	1,74,17
18579	RUDRAPRAYAG	V	N	235	N	240604103 03 06 42	01-MAR-25	17-MAR-25	1,67,47
18580	RUDRAPRAYAG	V	N	236	N	240601101 05 00 42	01-MAR-25	17-MAR-25	1,84,00
18581	RUDRAPRAYAG	V	N	237	N	240601101 05 00 52	01-MAR-25	17-MAR-25	17,27,00
18582	RUDRAPRAYAG	V	N	238	N	240601101 05 00 52	01-MAR-25	17-MAR-25	12,73,00
18583	RUDRAPRAYAG	V	N	239	N	240604103 03 01 42	01-MAR-25	17-MAR-25	22,62,52
18584	RUDRAPRAYAG	V	N	24	N	240604103 03 01 42	01-MAR-25	03-MAR-25	17,38,62
18585	RUDRAPRAYAG	V	N	240	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18586	RUDRAPRAYAG	V	N	241	N	240604103 03 02 42	01-MAR-25	17-MAR-25	24,50,00
18587	RUDRAPRAYAG	V	N	242	N	240604103 03 02 42	01-MAR-25	17-MAR-25	20,00,00
18588	RUDRAPRAYAG	V	N	243	N	240604103 03 06 42	01-MAR-25	17-MAR-25	1,38,24
18589	RUDRAPRAYAG	V	N	244	N	240601101 05 00 29	01-MAR-25	17-MAR-25	2,59,59
18590	RUDRAPRAYAG	V	N	245	N	240604103 03 02 42	01-MAR-25	17-MAR-25	10,00,00
18591	RUDRAPRAYAG	V	N	246	N	240601101 05 00 40	01-MAR-25	17-MAR-25	2,28,00
18592	RUDRAPRAYAG	V	N	247	N	240601101 05 00 46	01-MAR-25	17-MAR-25	2,57,08
18593	RUDRAPRAYAG	V	N	248	N	240604103 03 02 42	01-MAR-25	17-MAR-25	10,00,00
18594	RUDRAPRAYAG	V	N	249	N	240604103 03 06 42	01-MAR-25	17-MAR-25	1,67,47
18595	RUDRAPRAYAG	V	N	25	N	240604103 03 01 42	01-MAR-25	03-MAR-25	21,18,21
18596	RUDRAPRAYAG	V	N	250	N	240604103 03 01 42	01-MAR-25	17-MAR-25	2,20,21
18597	RUDRAPRAYAG	V	N	251	N	240604103 03 04 42	01-MAR-25	17-MAR-25	2,10,00
18598	RUDRAPRAYAG	V	N	252	N	240601001 03 00 04	01-MAR-25	17-MAR-25	65,00
18599	RUDRAPRAYAG	V	N	253	N	240604103 03 06 42	01-MAR-25	17-MAR-25	2,14,36
18600	RUDRAPRAYAG	V	N	254	N	240604103 03 04 42	01-MAR-25	17-MAR-25	21,89,50
18601	RUDRAPRAYAG	V	N	255	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,90,00
18602	RUDRAPRAYAG	V	N	256	N	240601101 05 00 46	01-MAR-25	17-MAR-25	2,42,19
18603	RUDRAPRAYAG	V	N	257	N	240604103 03 04 42	01-MAR-25	17-MAR-25	83,50
18604	RUDRAPRAYAG	V	N	258	N	240604103 03 06 42	01-MAR-25	17-MAR-25	2,14,45
18605	RUDRAPRAYAG	V	N	259	N	240604103 03 06 42	01-MAR-25	17-MAR-25	22,79,04
18606	RUDRAPRAYAG	V	N	26	N	240604103 03 01 42	01-MAR-25	03-MAR-25	20,79,36
18607	RUDRAPRAYAG	V	N	260	N	240604103 03 06 42	01-MAR-25	17-MAR-25	22,83,05
18608	RUDRAPRAYAG	V	N	261	N	240604103 03 01 42	01-MAR-25	17-MAR-25	14,32,60
18609	RUDRAPRAYAG	V	N	262	N	240604103 03 06 42	01-MAR-25	17-MAR-25	2,09,00
18610	RUDRAPRAYAG	V	N	263	N	240601101 05 00 29	01-MAR-25	17-MAR-25	2,61,00
18611	RUDRAPRAYAG	V	N	264	N	240601101 05 00 46	01-MAR-25	17-MAR-25	6,91,60
18612	RUDRAPRAYAG	V	N	265	N	240604103 03 01 42	01-MAR-25	17-MAR-25	2,50,00
18613	RUDRAPRAYAG	V	N	266	N	240604103 03 04 42	01-MAR-25	17-MAR-25	1,65,00
18614	RUDRAPRAYAG	V	N	267	N	240601101 05 00 46	01-MAR-25	17-MAR-25	4,84,31
18615	RUDRAPRAYAG	V	N	268	N	240601101 05 00 46	01-MAR-25	17-MAR-25	3,59,92
18616	RUDRAPRAYAG	V	N	269	N	240601101 05 00 46	01-MAR-25	17-MAR-25	10,33,84
18617	RUDRAPRAYAG	V	N	27	N	240604103 03 01 42	01-MAR-25	03-MAR-25	3,31,36
18618	RUDRAPRAYAG	V	N	270	N	240604103 03 04 42	01-MAR-25	17-MAR-25	7,80,52
18619	RUDRAPRAYAG	V	N	271	N	240604103 03 04 42	01-MAR-25	17-MAR-25	24,93,34
18620	RUDRAPRAYAG	V	N	272	N	240604103 03 04 42	01-MAR-25	17-MAR-25	19,23,50
18621	RUDRAPRAYAG	V	N	273	N	240604103 03 02 42	01-MAR-25	17-MAR-25	10,00,00
18622	RUDRAPRAYAG	V	N	274	N	240602110 06 00 51	01-MAR-25	17-MAR-25	9,17,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18623	RUDRAPRAYAG	V	N	275	N	240604103 03 04 42	01-MAR-25	17-MAR-25	24,98,70
18624	RUDRAPRAYAG	V	N	276	N	240604103 03 01 42	01-MAR-25	18-MAR-25	82,50
18625	RUDRAPRAYAG	V	N	277	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,87,74
18626	RUDRAPRAYAG	V	N	278	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,92,82
18627	RUDRAPRAYAG	V	N	279	N	240604103 03 01 42	01-MAR-25	18-MAR-25	85,03
18628	RUDRAPRAYAG	V	N	28	N	240604103 03 01 42	01-MAR-25	03-MAR-25	17,85,81
18629	RUDRAPRAYAG	V	N	280	N	240601101 05 00 29	01-MAR-25	18-MAR-25	19,02
18630	RUDRAPRAYAG	V	N	281	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,75,00
18631	RUDRAPRAYAG	V	N	282	N	240604103 03 01 42	01-MAR-25	18-MAR-25	46,07
18632	RUDRAPRAYAG	V	N	283	N	240604103 03 01 42	01-MAR-25	18-MAR-25	87,06
18633	RUDRAPRAYAG	V	N	284	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,93,27
18634	RUDRAPRAYAG	V	N	285	N	240601101 05 00 42	01-MAR-25	18-MAR-25	2,50,00
18635	RUDRAPRAYAG	V	N	286	N	240604103 03 01 42	01-MAR-25	18-MAR-25	6,61,96
18636	RUDRAPRAYAG	V	N	287	N	240604103 03 01 42	01-MAR-25	18-MAR-25	2,42,95
18637	RUDRAPRAYAG	V	N	288	N	240604103 03 01 42	01-MAR-25	18-MAR-25	3,08,52
18638	RUDRAPRAYAG	V	N	289	N	240601001 03 00 04	01-MAR-25	18-MAR-25	89,63
18639	RUDRAPRAYAG	V	N	29	N	240604103 03 04 42	01-MAR-25	03-MAR-25	5,51,00
18640	RUDRAPRAYAG	V	N	290	N	240601101 05 00 42	01-MAR-25	18-MAR-25	2,50,00
18641	RUDRAPRAYAG	V	N	291	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,48,20
18642	RUDRAPRAYAG	V	N	292	N	240601001 03 00 04	01-MAR-25	18-MAR-25	1,92,70
18643	RUDRAPRAYAG	V	N	293	N	240601001 03 00 04	01-MAR-25	18-MAR-25	77,00
18644	RUDRAPRAYAG	V	N	294	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,28,48
18645	RUDRAPRAYAG	V	N	295	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,00,53
18646	RUDRAPRAYAG	V	N	296	N	240601001 03 00 22	01-MAR-25	18-MAR-25	5,02
18647	RUDRAPRAYAG	V	N	297	N	240601001 03 00 20	01-MAR-25	18-MAR-25	1,69
18648	RUDRAPRAYAG	V	N	298	N	240604103 03 04 42	01-MAR-25	18-MAR-25	35,00
18649	RUDRAPRAYAG	V	N	299	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,92,82
18650	RUDRAPRAYAG	V	N	3	N	240601001 03 00 03	01-MAR-25	20-MAR-25	1,42,04
18651	RUDRAPRAYAG	V	N	3	N	240604103 03 01 42	01-MAR-25	01-MAR-25	12,14,22
18652	RUDRAPRAYAG	V	N	3	N	240601001 03 00 01	01-MAR-25	20-MAR-25	2,68,00
18653	RUDRAPRAYAG	V	N	30	N	240604103 03 04 42	01-MAR-25	03-MAR-25	37,19,00
18654	RUDRAPRAYAG	V	N	300	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,65,66
18655	RUDRAPRAYAG	V	N	301	N	240604103 03 06 42	01-MAR-25	18-MAR-25	2,15,20
18656	RUDRAPRAYAG	V	N	302	N	240604103 03 06 42	01-MAR-25	18-MAR-25	2,21,62
18657	RUDRAPRAYAG	V	N	303	N	240601101 05 00 40	01-MAR-25	18-MAR-25	1,35,00
18658	RUDRAPRAYAG	V	N	304	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,92,72
18659	RUDRAPRAYAG	V	N	305	N	240604103 03 04 42	01-MAR-25	18-MAR-25	1,28,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18660	RUDRAPRAYAG	V	N	306	N	240601101 05 00 29	01-MAR-25	18-MAR-25	1,02,80
18661	RUDRAPRAYAG	V	N	307	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,92,82
18662	RUDRAPRAYAG	V	N	308	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,07,97
18663	RUDRAPRAYAG	V	N	309	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,10,44
18664	RUDRAPRAYAG	V	N	31	N	240604103 03 01 42	01-MAR-25	04-MAR-25	4,54,74
18665	RUDRAPRAYAG	V	N	310	N	240604103 03 04 42	01-MAR-25	18-MAR-25	40,00
18666	RUDRAPRAYAG	V	N	311	N	240604103 03 01 42	01-MAR-25	18-MAR-25	13,72
18667	RUDRAPRAYAG	V	N	312	N	240601101 05 00 46	01-MAR-25	18-MAR-25	1,28,44
18668	RUDRAPRAYAG	V	N	313	N	240601101 05 00 29	01-MAR-25	18-MAR-25	1,64,23
18669	RUDRAPRAYAG	V	N	314	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,84,98
18670	RUDRAPRAYAG	V	N	315	N	240601101 05 00 29	01-MAR-25	18-MAR-25	97,60
18671	RUDRAPRAYAG	V	N	316	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,59,63
18672	RUDRAPRAYAG	V	N	317	N	240601101 05 00 42	01-MAR-25	18-MAR-25	1,32,00
18673	RUDRAPRAYAG	V	N	318	N	240601101 05 00 40	01-MAR-25	18-MAR-25	1,45,00
18674	RUDRAPRAYAG	V	N	319	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,31,78
18675	RUDRAPRAYAG	V	N	32	N	240604103 03 01 42	01-MAR-25	04-MAR-25	3,16,22
18676	RUDRAPRAYAG	V	N	320	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,67,47
18677	RUDRAPRAYAG	V	N	321	N	240604103 03 01 42	01-MAR-25	18-MAR-25	7,70,64
18678	RUDRAPRAYAG	V	N	322	N	240604103 03 06 42	01-MAR-25	18-MAR-25	79,81
18679	RUDRAPRAYAG	V	N	323	N	240604103 03 01 42	01-MAR-25	18-MAR-25	52,85
18680	RUDRAPRAYAG	V	N	324	N	240601101 05 00 42	01-MAR-25	18-MAR-25	1,88,00
18681	RUDRAPRAYAG	V	N	326	N	240604103 03 01 42	01-MAR-25	18-MAR-25	1,85,53
18682	RUDRAPRAYAG	V	N	327	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,30,41
18683	RUDRAPRAYAG	V	N	328	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,30,41
18684	RUDRAPRAYAG	V	N	329	N	240604103 03 06 42	01-MAR-25	18-MAR-25	1,59,63
18685	RUDRAPRAYAG	V	N	33	N	240604103 03 01 42	01-MAR-25	04-MAR-25	1,77,08
18686	RUDRAPRAYAG	V	N	330	N	240601101 05 00 29	01-MAR-25	18-MAR-25	1,03,56
18687	RUDRAPRAYAG	V	N	331	N	240604103 03 06 42	01-MAR-25	18-MAR-25	2,18,40
18688	RUDRAPRAYAG	V	N	332	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,50,00
18689	RUDRAPRAYAG	V	N	333	N	240604103 03 01 42	01-MAR-25	19-MAR-25	3,85,65
18690	RUDRAPRAYAG	V	N	334	N	240604103 03 01 42	01-MAR-25	19-MAR-25	3,08,52
18691	RUDRAPRAYAG	V	N	335	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,00,53
18692	RUDRAPRAYAG	V	N	336	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,69,95
18693	RUDRAPRAYAG	V	N	337	N	240604103 03 01 42	01-MAR-25	19-MAR-25	1,60,69
18694	RUDRAPRAYAG	V	N	338	N	240604103 03 01 42	01-MAR-25	19-MAR-25	1,92,82
18695	RUDRAPRAYAG	V	N	339	N	240604103 03 01 42	01-MAR-25	19-MAR-25	2,69,95
18696	RUDRAPRAYAG	V	N	34	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,33,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18697	RUDRAPRAYAG	V	N	340	N	240604103 03 01 42	01-MAR-25	19-MAR-25	4,06,41
18698	RUDRAPRAYAG	V	N	341	N	240604103 03 04 42	01-MAR-25	19-MAR-25	1,49,60
18699	RUDRAPRAYAG	V	N	342	N	240604103 03 01 42	01-MAR-25	19-MAR-25	22,08
18700	RUDRAPRAYAG	V	N	343	N	240604103 03 06 42	01-MAR-25	19-MAR-25	3,50,74
18701	RUDRAPRAYAG	V	N	344	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,21,37
18702	RUDRAPRAYAG	V	N	345	N	240604103 03 04 42	01-MAR-25	20-MAR-25	3,21,37
18703	RUDRAPRAYAG	V	N	346	N	240604103 03 04 42	01-MAR-25	21-MAR-25	20,00,00
18704	RUDRAPRAYAG	V	N	347	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,50,00
18705	RUDRAPRAYAG	V	N	348	N	240604103 03 06 42	01-MAR-25	21-MAR-25	89,98
18706	RUDRAPRAYAG	V	N	349	N	240604103 03 06 42	01-MAR-25	21-MAR-25	1,65,66
18707	RUDRAPRAYAG	V	N	35	N	240604103 03 01 42	01-MAR-25	04-MAR-25	66,20
18708	RUDRAPRAYAG	V	N	350	N	240604103 03 06 42	01-MAR-25	21-MAR-25	1,49,60
18709	RUDRAPRAYAG	V	N	351	N	240604103 03 01 42	01-MAR-25	21-MAR-25	13,28,86
18710	RUDRAPRAYAG	V	N	352	N	240604103 03 04 42	01-MAR-25	21-MAR-25	75,00
18711	RUDRAPRAYAG	V	N	353	N	240601101 18 00 40	01-MAR-25	21-MAR-25	2,67,90
18712	RUDRAPRAYAG	V	N	354	N	240604103 03 06 42	01-MAR-25	21-MAR-25	2,40,24
18713	RUDRAPRAYAG	V	N	355	N	240604103 03 06 42	01-MAR-25	21-MAR-25	3,50,74
18714	RUDRAPRAYAG	V	N	356	N	240601001 03 00 29	01-MAR-25	21-MAR-25	2,34,96
18715	RUDRAPRAYAG	V	N	357	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,27,26
18716	RUDRAPRAYAG	V	N	358	N	240601101 05 00 29	01-MAR-25	21-MAR-25	2,85,58
18717	RUDRAPRAYAG	V	N	359	N	240601101 06 00 46	01-MAR-25	21-MAR-25	17,62,59
18718	RUDRAPRAYAG	V	N	36	N	240604103 03 01 42	01-MAR-25	04-MAR-25	65,41
18719	RUDRAPRAYAG	V	N	360	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,51,47
18720	RUDRAPRAYAG	V	N	361	N	240604103 03 01 42	01-MAR-25	21-MAR-25	74,81
18721	RUDRAPRAYAG	V	N	362	N	240601001 03 00 29	01-MAR-25	21-MAR-25	2,24,81
18722	RUDRAPRAYAG	V	N	363	N	240601001 03 00 04	01-MAR-25	21-MAR-25	33,75
18723	RUDRAPRAYAG	V	N	364	N	240604103 03 06 42	01-MAR-25	21-MAR-25	1,37,28
18724	RUDRAPRAYAG	V	N	365	N	240604103 03 01 42	01-MAR-25	21-MAR-25	5,28,58
18725	RUDRAPRAYAG	V	N	366	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,50,00
18726	RUDRAPRAYAG	V	N	367	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,00,00
18727	RUDRAPRAYAG	V	N	368	N	240601101 06 00 46	01-MAR-25	21-MAR-25	2,56,88
18728	RUDRAPRAYAG	V	N	369	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,49,60
18729	RUDRAPRAYAG	V	N	37	N	240604103 03 01 42	01-MAR-25	04-MAR-25	19,60
18730	RUDRAPRAYAG	V	N	370	N	240601001 03 00 22	01-MAR-25	21-MAR-25	2,49,00
18731	RUDRAPRAYAG	V	N	371	N	240602110 06 00 42	01-MAR-25	21-MAR-25	6,97,50
18732	RUDRAPRAYAG	V	N	372	N	240604103 03 01 42	01-MAR-25	21-MAR-25	5,73,04
18733	RUDRAPRAYAG	V	N	373	N	240604103 03 01 42	01-MAR-25	21-MAR-25	17,14,18

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18734	RUDRAPRAYAG	V	N	374	N	240604103 03 06 42	01-MAR-25	21-MAR-25	1,21,50
18735	RUDRAPRAYAG	V	N	375	N	240604103 03 06 42	01-MAR-25	21-MAR-25	2,42,17
18736	RUDRAPRAYAG	V	N	376	N	240604103 03 06 42	01-MAR-25	21-MAR-25	1,34,64
18737	RUDRAPRAYAG	V	N	377	N	240601001 03 00 29	01-MAR-25	21-MAR-25	2,14,71
18738	RUDRAPRAYAG	V	N	378	N	240604103 03 06 42	01-MAR-25	21-MAR-25	51,42
18739	RUDRAPRAYAG	V	N	379	N	240602110 06 00 42	01-MAR-25	21-MAR-25	10,10,31
18740	RUDRAPRAYAG	V	N	38	N	240604103 03 01 42	01-MAR-25	04-MAR-25	1,28,88
18741	RUDRAPRAYAG	V	N	380	N	240601001 03 00 29	01-MAR-25	21-MAR-25	2,57,70
18742	RUDRAPRAYAG	V	N	381	N	240604103 03 06 42	01-MAR-25	21-MAR-25	2,39,36
18743	RUDRAPRAYAG	V	N	382	N	240604103 03 04 42	01-MAR-25	21-MAR-25	15,00,00
18744	RUDRAPRAYAG	V	N	383	N	240604103 03 06 42	01-MAR-25	21-MAR-25	1,34,64
18745	RUDRAPRAYAG	V	N	384	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,20,00
18746	RUDRAPRAYAG	V	N	385	N	240604103 03 04 42	01-MAR-25	21-MAR-25	60,00
18747	RUDRAPRAYAG	V	N	386	N	240604103 03 01 42	01-MAR-25	21-MAR-25	6,20,22
18748	RUDRAPRAYAG	V	N	387	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,40,71
18749	RUDRAPRAYAG	V	N	388	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,75,26
18750	RUDRAPRAYAG	V	N	389	N	240604103 03 01 42	01-MAR-25	21-MAR-25	5,77,98
18751	RUDRAPRAYAG	V	N	39	N	240604103 03 01 42	01-MAR-25	04-MAR-25	20,26
18752	RUDRAPRAYAG	V	N	390	N	240604103 03 04 42	01-MAR-25	21-MAR-25	5,92,80
18753	RUDRAPRAYAG	V	N	391	N	240604103 03 04 42	01-MAR-25	21-MAR-25	5,19,05
18754	RUDRAPRAYAG	V	N	392	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,40,00
18755	RUDRAPRAYAG	V	N	393	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,60,30
18756	RUDRAPRAYAG	V	N	394	N	240601101 06 00 46	01-MAR-25	21-MAR-25	5,14,20
18757	RUDRAPRAYAG	V	N	395	N	240601101 06 00 46	01-MAR-25	21-MAR-25	10,00,00
18758	RUDRAPRAYAG	V	N	396	N	240604103 03 04 42	01-MAR-25	21-MAR-25	6,52,08
18759	RUDRAPRAYAG	V	N	397	N	240601001 03 00 04	01-MAR-25	21-MAR-25	87,58
18760	RUDRAPRAYAG	V	N	398	N	240604103 03 06 42	01-MAR-25	21-MAR-25	2,09,44
18761	RUDRAPRAYAG	V	N	399	N	240604103 03 04 42	01-MAR-25	21-MAR-25	2,50,00
18762	RUDRAPRAYAG	V	N	4	N	240601001 03 00 03	01-MAR-25	25-MAR-25	1,50,15
18763	RUDRAPRAYAG	V	N	4	N	240601001 03 00 06	01-MAR-25	25-MAR-25	32,90
18764	RUDRAPRAYAG	V	N	4	N	240601001 03 00 01	01-MAR-25	25-MAR-25	2,31,00
18765	RUDRAPRAYAG	V	N	4	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,69,92
18766	RUDRAPRAYAG	V	N	40	N	240604103 03 01 42	01-MAR-25	04-MAR-25	3,27,09
18767	RUDRAPRAYAG	V	N	400	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,54,62
18768	RUDRAPRAYAG	V	N	401	N	240604103 03 01 42	01-MAR-25	21-MAR-25	1,89,22
18769	RUDRAPRAYAG	V	N	402	N	240604103 03 01 42	01-MAR-25	21-MAR-25	64,22
18770	RUDRAPRAYAG	V	N	403	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,49,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18771	RUDRAPRAYAG	V	N	404	N	240601001 03 00 29	01-MAR-25	21-MAR-25	1,56,02
18772	RUDRAPRAYAG	V	N	405	N	240604103 03 06 42	01-MAR-25	21-MAR-25	1,43,60
18773	RUDRAPRAYAG	V	N	406	N	240604103 03 06 42	01-MAR-25	21-MAR-25	1,71,60
18774	RUDRAPRAYAG	V	N	407	N	240604103 03 06 42	01-MAR-25	21-MAR-25	9,46,55
18775	RUDRAPRAYAG	V	N	408	N	240601101 18 00 40	01-MAR-25	21-MAR-25	2,35,10
18776	RUDRAPRAYAG	V	N	409	N	240601001 03 00 04	01-MAR-25	21-MAR-25	37,10
18777	RUDRAPRAYAG	V	N	41	N	240604103 03 01 42	01-MAR-25	04-MAR-25	1,98,59
18778	RUDRAPRAYAG	V	N	410	N	240604103 03 04 42	01-MAR-25	21-MAR-25	1,00,00
18779	RUDRAPRAYAG	V	N	411	N	240604103 03 01 42	01-MAR-25	21-MAR-25	3,80,38
18780	RUDRAPRAYAG	V	N	412	N	240604103 03 01 42	01-MAR-25	21-MAR-25	10,28
18781	RUDRAPRAYAG	V	N	413	N	240601001 03 00 04	01-MAR-25	21-MAR-25	90,07
18782	RUDRAPRAYAG	V	N	414	N	240604103 03 01 42	01-MAR-25	21-MAR-25	3,85,65
18783	RUDRAPRAYAG	V	N	415	N	240604103 03 01 42	01-MAR-25	21-MAR-25	5,03,88
18784	RUDRAPRAYAG	V	N	416	N	240604103 03 04 42	01-MAR-25	21-MAR-25	25,00,00
18785	RUDRAPRAYAG	V	N	417	N	240602110 06 00 42	01-MAR-25	21-MAR-25	2,19,60
18786	RUDRAPRAYAG	V	N	418	N	240604103 03 01 42	01-MAR-25	21-MAR-25	21,40,24
18787	RUDRAPRAYAG	V	N	419	N	240604103 03 06 42	01-MAR-25	21-MAR-25	1,04,72
18788	RUDRAPRAYAG	V	N	42	N	240604103 03 01 42	01-MAR-25	04-MAR-25	1,73,94
18789	RUDRAPRAYAG	V	N	420	N	240604103 03 04 42	01-MAR-25	21-MAR-25	11,69,63
18790	RUDRAPRAYAG	V	N	421	N	240604103 03 06 42	01-MAR-25	21-MAR-25	1,34,64
18791	RUDRAPRAYAG	V	N	422	N	240601001 03 00 04	01-MAR-25	21-MAR-25	1,53,98
18792	RUDRAPRAYAG	V	N	423	N	240604103 03 01 42	01-MAR-25	21-MAR-25	11,96
18793	RUDRAPRAYAG	V	N	424	N	240601001 03 00 29	01-MAR-25	21-MAR-25	3,37,94
18794	RUDRAPRAYAG	V	N	425	N	240604103 03 06 42	01-MAR-25	21-MAR-25	1,71,60
18795	RUDRAPRAYAG	V	N	426	N	240601001 03 00 04	01-MAR-25	21-MAR-25	28,10
18796	RUDRAPRAYAG	V	N	427	N	240601101 05 00 29	01-MAR-25	21-MAR-25	3,56,44
18797	RUDRAPRAYAG	V	N	428	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,48,50,00
18798	RUDRAPRAYAG	V	N	429	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,39,90,00
18799	RUDRAPRAYAG	V	N	43	N	240604103 03 01 42	01-MAR-25	04-MAR-25	1,82,06
18800	RUDRAPRAYAG	V	N	430	N	240604103 03 01 42	01-MAR-25	24-MAR-25	15,59,93
18801	RUDRAPRAYAG	V	N	431	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,71,60
18802	RUDRAPRAYAG	V	N	432	N	240604103 03 01 42	01-MAR-25	24-MAR-25	24,50
18803	RUDRAPRAYAG	V	N	433	N	240604103 03 02 42	01-MAR-25	24-MAR-25	5,00,00
18804	RUDRAPRAYAG	V	N	434	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,55,38
18805	RUDRAPRAYAG	V	N	435	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,80,50
18806	RUDRAPRAYAG	V	N	436	N	240601101 05 00 42	01-MAR-25	24-MAR-25	1,60,00
18807	RUDRAPRAYAG	V	N	437	N	240604103 03 01 42	01-MAR-25	24-MAR-25	34,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18808	RUDRAPRAYAG	V	N	438	N	240601001 03 00 02	01-MAR-25	24-MAR-25	11,84
18809	RUDRAPRAYAG	V	N	439	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,24,23
18810	RUDRAPRAYAG	V	N	44	N	240604103 03 01 42	01-MAR-25	04-MAR-25	47,43
18811	RUDRAPRAYAG	V	N	440	N	240604103 03 01 42	01-MAR-25	24-MAR-25	10,41,25
18812	RUDRAPRAYAG	V	N	441	N	240604103 03 01 42	01-MAR-25	24-MAR-25	57,69
18813	RUDRAPRAYAG	V	N	442	N	240604103 03 01 42	01-MAR-25	25-MAR-25	65,73
18814	RUDRAPRAYAG	V	N	443	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,40,00
18815	RUDRAPRAYAG	V	N	444	N	240601001 03 00 04	01-MAR-25	24-MAR-25	24,50
18816	RUDRAPRAYAG	V	N	445	N	240604103 03 01 42	01-MAR-25	24-MAR-25	91,34
18817	RUDRAPRAYAG	V	N	446	N	240601001 03 00 02	01-MAR-25	24-MAR-25	47,36
18818	RUDRAPRAYAG	V	N	447	N	240604103 03 04 42	01-MAR-25	25-MAR-25	22,70
18819	RUDRAPRAYAG	V	N	448	N	240604103 03 06 42	01-MAR-25	24-MAR-25	83,60
18820	RUDRAPRAYAG	V	N	449	N	240604103 03 04 42	01-MAR-25	24-MAR-25	25,00,00
18821	RUDRAPRAYAG	V	N	45	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,28,96
18822	RUDRAPRAYAG	V	N	450	N	240601101 05 00 42	01-MAR-25	24-MAR-25	1,20,00
18823	RUDRAPRAYAG	V	N	451	N	240604103 03 04 42	01-MAR-25	24-MAR-25	84,70
18824	RUDRAPRAYAG	V	N	452	N	240604103 03 02 42	01-MAR-25	24-MAR-25	20,00,00
18825	RUDRAPRAYAG	V	N	453	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,40,00
18826	RUDRAPRAYAG	V	N	454	N	240601101 05 00 42	01-MAR-25	25-MAR-25	1,60,00
18827	RUDRAPRAYAG	V	N	455	N	240604103 03 04 42	01-MAR-25	24-MAR-25	5,10,00
18828	RUDRAPRAYAG	V	N	456	N	240601001 03 00 24	01-MAR-25	25-MAR-25	1,48,93
18829	RUDRAPRAYAG	V	N	457	N	240604103 03 06 42	01-MAR-25	24-MAR-25	2,08,17
18830	RUDRAPRAYAG	V	N	458	N	240604103 03 06 42	01-MAR-25	24-MAR-25	1,90,50
18831	RUDRAPRAYAG	V	N	459	N	240601101 17 00 51	01-MAR-25	24-MAR-25	15,00,00
18832	RUDRAPRAYAG	V	N	46	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,56,12
18833	RUDRAPRAYAG	V	N	460	N	240601001 03 00 22	01-MAR-25	25-MAR-25	34,50
18834	RUDRAPRAYAG	V	N	461	N	240604103 03 01 42	01-MAR-25	25-MAR-25	3,64,80
18835	RUDRAPRAYAG	V	N	462	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,50,00
18836	RUDRAPRAYAG	V	N	463	N	240601001 03 00 02	01-MAR-25	24-MAR-25	2,47,82
18837	RUDRAPRAYAG	V	N	464	N	240604103 03 01 42	01-MAR-25	24-MAR-25	63,00
18838	RUDRAPRAYAG	V	N	465	N	240601101 17 00 51	01-MAR-25	25-MAR-25	5,00,00
18839	RUDRAPRAYAG	V	N	466	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,50,00
18840	RUDRAPRAYAG	V	N	467	N	240604103 03 02 42	01-MAR-25	24-MAR-25	24,90,00
18841	RUDRAPRAYAG	V	N	468	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,82,02
18842	RUDRAPRAYAG	V	N	469	N	240602110 06 00 42	01-MAR-25	24-MAR-25	1,20,00
18843	RUDRAPRAYAG	V	N	47	N	240604103 03 01 42	01-MAR-25	04-MAR-25	1,94,70
18844	RUDRAPRAYAG	V	N	470	N	240601001 03 00 24	01-MAR-25	25-MAR-25	20,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18845	RUDRAPRAYAG	V	N	471	N	240601101 05 00 42	01-MAR-25	24-MAR-25	1,64,00
18846	RUDRAPRAYAG	V	N	472	N	240601001 03 00 22	01-MAR-25	24-MAR-25	54,00
18847	RUDRAPRAYAG	V	N	473	N	240604103 03 04 42	01-MAR-25	25-MAR-25	43,68
18848	RUDRAPRAYAG	V	N	474	N	240604103 03 06 42	01-MAR-25	24-MAR-25	9,88
18849	RUDRAPRAYAG	V	N	475	N	240602110 06 00 42	01-MAR-25	24-MAR-25	2,20,50
18850	RUDRAPRAYAG	V	N	476	N	240604103 03 06 42	01-MAR-25	24-MAR-25	3,06,28
18851	RUDRAPRAYAG	V	N	477	N	240604103 03 01 42	01-MAR-25	24-MAR-25	6,71,10
18852	RUDRAPRAYAG	V	N	478	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,71,60
18853	RUDRAPRAYAG	V	N	479	N	240604103 03 04 42	01-MAR-25	24-MAR-25	6,12,56
18854	RUDRAPRAYAG	V	N	48	N	240604103 03 01 42	01-MAR-25	04-MAR-25	48,03
18855	RUDRAPRAYAG	V	N	480	N	240604103 03 01 42	01-MAR-25	24-MAR-25	34,00
18856	RUDRAPRAYAG	V	N	481	N	240601101 05 00 42	01-MAR-25	24-MAR-25	2,16,00
18857	RUDRAPRAYAG	V	N	482	N	240604103 03 04 42	01-MAR-25	24-MAR-25	9,00,00
18858	RUDRAPRAYAG	V	N	483	N	240601001 03 00 29	01-MAR-25	25-MAR-25	28,74
18859	RUDRAPRAYAG	V	N	484	N	240601001 03 00 04	01-MAR-25	24-MAR-25	22,11
18860	RUDRAPRAYAG	V	N	485	N	240604103 03 01 42	01-MAR-25	24-MAR-25	23,50,71
18861	RUDRAPRAYAG	V	N	486	N	240601001 03 00 04	01-MAR-25	24-MAR-25	64,37
18862	RUDRAPRAYAG	V	N	487	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,45,74
18863	RUDRAPRAYAG	V	N	488	N	240604103 03 01 42	01-MAR-25	24-MAR-25	45,95
18864	RUDRAPRAYAG	V	N	489	N	240604103 03 06 42	01-MAR-25	25-MAR-25	1,20,13
18865	RUDRAPRAYAG	V	N	49	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,88,29
18866	RUDRAPRAYAG	V	N	490	N	240604103 03 02 42	01-MAR-25	25-MAR-25	21,24,88
18867	RUDRAPRAYAG	V	N	491	N	240601001 03 00 21	01-MAR-25	24-MAR-25	2,48,00
18868	RUDRAPRAYAG	V	N	493	N	240604103 03 04 42	01-MAR-25	24-MAR-25	53,36
18869	RUDRAPRAYAG	V	N	494	N	240604103 03 06 42	01-MAR-25	24-MAR-25	96,92
18870	RUDRAPRAYAG	V	N	495	N	240601101 17 00 51	01-MAR-25	25-MAR-25	20,00,00
18871	RUDRAPRAYAG	V	N	496	N	240601001 03 00 22	01-MAR-25	25-MAR-25	1,00,18
18872	RUDRAPRAYAG	V	N	497	N	240601001 03 00 22	01-MAR-25	25-MAR-25	2,20,00
18873	RUDRAPRAYAG	V	N	498	N	240604103 03 01 42	01-MAR-25	24-MAR-25	39,59
18874	RUDRAPRAYAG	V	N	499	N	240601001 03 00 22	01-MAR-25	24-MAR-25	2,06,50
18875	RUDRAPRAYAG	V	N	5	N	240601001 03 00 06	01-MAR-25	25-MAR-25	32,30
18876	RUDRAPRAYAG	V	N	5	N	240604103 03 01 42	01-MAR-25	01-MAR-25	9,70,40
18877	RUDRAPRAYAG	V	N	5	N	240601001 03 00 01	01-MAR-25	25-MAR-25	2,24,00
18878	RUDRAPRAYAG	V	N	5	N	240601001 03 00 03	01-MAR-25	25-MAR-25	1,18,72
18879	RUDRAPRAYAG	V	N	50	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,36,54
18880	RUDRAPRAYAG	V	N	500	N	240602110 06 00 42	01-MAR-25	24-MAR-25	97,92
18881	RUDRAPRAYAG	V	N	501	N	240604103 03 01 42	01-MAR-25	25-MAR-25	57,31

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18882	RUDRAPRAYAG	V	N	502	N	240601101 05 00 42	01-MAR-25	24-MAR-25	1,60,00
18883	RUDRAPRAYAG	V	N	503	N	240604103 03 06 42	01-MAR-25	24-MAR-25	88,69
18884	RUDRAPRAYAG	V	N	504	N	240604103 03 06 42	01-MAR-25	24-MAR-25	1,10,44
18885	RUDRAPRAYAG	V	N	505	N	240604103 03 01 42	01-MAR-25	24-MAR-25	86,38
18886	RUDRAPRAYAG	V	N	506	N	240604103 03 01 42	01-MAR-25	24-MAR-25	19,90,00
18887	RUDRAPRAYAG	V	N	507	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,71,60
18888	RUDRAPRAYAG	V	N	508	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,00,00
18889	RUDRAPRAYAG	V	N	509	N	240601001 03 00 02	01-MAR-25	24-MAR-25	10,80,00
18890	RUDRAPRAYAG	V	N	51	N	240604103 03 01 42	01-MAR-25	04-MAR-25	1,85,35
18891	RUDRAPRAYAG	V	N	510	N	240601101 05 00 42	01-MAR-25	24-MAR-25	2,00,00
18892	RUDRAPRAYAG	V	N	511	N	240604103 03 04 42	01-MAR-25	25-MAR-25	70,08
18893	RUDRAPRAYAG	V	N	512	N	240601001 03 00 22	01-MAR-25	25-MAR-25	70,45
18894	RUDRAPRAYAG	V	N	513	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,08,40
18895	RUDRAPRAYAG	V	N	514	N	240601001 03 00 26	01-MAR-25	24-MAR-25	2,15,00
18896	RUDRAPRAYAG	V	N	515	N	240601001 03 00 22	01-MAR-25	25-MAR-25	2,43,58
18897	RUDRAPRAYAG	V	N	516	N	240601001 03 00 04	01-MAR-25	24-MAR-25	26,95
18898	RUDRAPRAYAG	V	N	517	N	240601101 17 00 51	01-MAR-25	25-MAR-25	15,00,00
18899	RUDRAPRAYAG	V	N	518	N	240601101 17 00 51	01-MAR-25	25-MAR-25	20,00,00
18900	RUDRAPRAYAG	V	N	519	N	240601001 03 00 20	01-MAR-25	24-MAR-25	1,98,31
18901	RUDRAPRAYAG	V	N	52	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,72,97
18902	RUDRAPRAYAG	V	N	520	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,50,00
18903	RUDRAPRAYAG	V	N	521	N	240601001 03 00 20	01-MAR-25	25-MAR-25	1,80,00
18904	RUDRAPRAYAG	V	N	522	N	240604103 03 01 42	01-MAR-25	24-MAR-25	5,61,60
18905	RUDRAPRAYAG	V	N	523	N	240601101 05 00 40	01-MAR-25	24-MAR-25	1,50,00
18906	RUDRAPRAYAG	V	N	524	N	240601101 05 00 42	01-MAR-25	24-MAR-25	1,56,00
18907	RUDRAPRAYAG	V	N	525	N	240604103 03 01 42	01-MAR-25	24-MAR-25	13,94,32
18908	RUDRAPRAYAG	V	N	526	N	240604103 03 04 42	01-MAR-25	24-MAR-25	50,00
18909	RUDRAPRAYAG	V	N	527	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,04,08
18910	RUDRAPRAYAG	V	N	528	N	240604103 03 06 42	01-MAR-25	24-MAR-25	77,13
18911	RUDRAPRAYAG	V	N	529	N	240601001 03 00 21	01-MAR-25	25-MAR-25	15,67,04
18912	RUDRAPRAYAG	V	N	53	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,86,20
18913	RUDRAPRAYAG	V	N	530	N	240604103 03 02 42	01-MAR-25	25-MAR-25	21,24,88
18914	RUDRAPRAYAG	V	N	531	N	240601101 17 00 51	01-MAR-25	25-MAR-25	15,00,00
18915	RUDRAPRAYAG	V	N	532	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,48,80
18916	RUDRAPRAYAG	V	N	533	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,20,00
18917	RUDRAPRAYAG	V	N	534	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,05,75
18918	RUDRAPRAYAG	V	N	535	N	240604103 03 04 42	01-MAR-25	24-MAR-25	8,29,92

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18919	RUDRAPRAYAG	V	N	536	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,90,00
18920	RUDRAPRAYAG	V	N	537	N	240601001 03 00 04	01-MAR-25	25-MAR-25	89,25
18921	RUDRAPRAYAG	V	N	538	N	240601001 03 00 04	01-MAR-25	24-MAR-25	47,41
18922	RUDRAPRAYAG	V	N	539	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,33,38
18923	RUDRAPRAYAG	V	N	54	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,85,18
18924	RUDRAPRAYAG	V	N	540	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,32,02
18925	RUDRAPRAYAG	V	N	541	N	240604103 03 06 42	01-MAR-25	24-MAR-25	1,04,72
18926	RUDRAPRAYAG	V	N	542	N	240604103 03 01 42	01-MAR-25	24-MAR-25	45,00
18927	RUDRAPRAYAG	V	N	543	N	240604103 03 02 42	01-MAR-25	24-MAR-25	5,00,00
18928	RUDRAPRAYAG	V	N	544	N	240604103 03 02 42	01-MAR-25	24-MAR-25	5,00,00
18929	RUDRAPRAYAG	V	N	545	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,00,00
18930	RUDRAPRAYAG	V	N	546	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,47,10
18931	RUDRAPRAYAG	V	N	547	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,64,45
18932	RUDRAPRAYAG	V	N	548	N	240601001 03 00 02	01-MAR-25	24-MAR-25	3,60,00
18933	RUDRAPRAYAG	V	N	549	N	240604103 03 01 42	01-MAR-25	24-MAR-25	24,19,20
18934	RUDRAPRAYAG	V	N	55	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,33,64
18935	RUDRAPRAYAG	V	N	550	N	240601001 03 00 30	01-MAR-25	25-MAR-25	1,00,00
18936	RUDRAPRAYAG	V	N	551	N	240604103 03 02 42	01-MAR-25	24-MAR-25	18,00,00
18937	RUDRAPRAYAG	V	N	552	N	240604103 03 06 42	01-MAR-25	24-MAR-25	1,37,28
18938	RUDRAPRAYAG	V	N	553	N	240604103 03 01 42	01-MAR-25	24-MAR-25	16,22
18939	RUDRAPRAYAG	V	N	554	N	240604103 03 01 42	01-MAR-25	24-MAR-25	91,90
18940	RUDRAPRAYAG	V	N	555	N	240602110 06 00 42	01-MAR-25	25-MAR-25	1,90,00
18941	RUDRAPRAYAG	V	N	556	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,75,26
18942	RUDRAPRAYAG	V	N	557	N	240601001 03 00 22	01-MAR-25	25-MAR-25	2,30,10
18943	RUDRAPRAYAG	V	N	558	N	240604103 03 06 42	01-MAR-25	24-MAR-25	86,12
18944	RUDRAPRAYAG	V	N	559	N	240604103 03 01 42	01-MAR-25	24-MAR-25	14,35,30
18945	RUDRAPRAYAG	V	N	56	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,67,91
18946	RUDRAPRAYAG	V	N	560	N	240604103 03 06 42	01-MAR-25	24-MAR-25	1,28,48
18947	RUDRAPRAYAG	V	N	561	N	240601101 05 00 42	01-MAR-25	24-MAR-25	5,00,00
18948	RUDRAPRAYAG	V	N	562	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,60,00
18949	RUDRAPRAYAG	V	N	563	N	240604103 03 06 42	01-MAR-25	24-MAR-25	77,13
18950	RUDRAPRAYAG	V	N	564	N	240601001 03 00 22	01-MAR-25	25-MAR-25	2,49,10
18951	RUDRAPRAYAG	V	N	565	N	240601101 06 00 46	01-MAR-25	24-MAR-25	16,41,11
18952	RUDRAPRAYAG	V	N	566	N	240604103 03 02 42	01-MAR-25	24-MAR-25	25,00,00
18953	RUDRAPRAYAG	V	N	567	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,50,00
18954	RUDRAPRAYAG	V	N	568	N	240601101 06 00 46	01-MAR-25	24-MAR-25	8,19,61
18955	RUDRAPRAYAG	V	N	569	N	240601101 17 00 51	01-MAR-25	25-MAR-25	5,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18956	RUDRAPRAYAG	V	N	57	N	240604103 03 01 42	01-MAR-25	04-MAR-25	13,61,62
18957	RUDRAPRAYAG	V	N	570	N	240604103 03 04 42	01-MAR-25	24-MAR-25	8,34,00
18958	RUDRAPRAYAG	V	N	571	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,00,00
18959	RUDRAPRAYAG	V	N	572	N	240604103 03 01 42	01-MAR-25	24-MAR-25	2,04,08
18960	RUDRAPRAYAG	V	N	573	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,48,62
18961	RUDRAPRAYAG	V	N	574	N	240601001 03 00 04	01-MAR-25	24-MAR-25	1,08,50
18962	RUDRAPRAYAG	V	N	575	N	240601001 03 00 04	01-MAR-25	25-MAR-25	49,50
18963	RUDRAPRAYAG	V	N	576	N	240601001 03 00 26	01-MAR-25	25-MAR-25	6,00,00
18964	RUDRAPRAYAG	V	N	577	N	240601101 17 00 51	01-MAR-25	25-MAR-25	15,00,00
18965	RUDRAPRAYAG	V	N	578	N	240601001 03 00 21	01-MAR-25	24-MAR-25	1,88,00
18966	RUDRAPRAYAG	V	N	579	N	240604103 03 01 42	01-MAR-25	24-MAR-25	55,00
18967	RUDRAPRAYAG	V	N	58	N	240604103 03 01 42	01-MAR-25	04-MAR-25	19,60
18968	RUDRAPRAYAG	V	N	580	N	240601101 17 00 51	01-MAR-25	25-MAR-25	15,00,00
18969	RUDRAPRAYAG	V	N	581	N	240604103 03 01 42	01-MAR-25	24-MAR-25	14,82,00
18970	RUDRAPRAYAG	V	N	582	N	240602110 06 00 42	01-MAR-25	24-MAR-25	1,39,92
18971	RUDRAPRAYAG	V	N	583	N	240604103 03 01 42	01-MAR-25	24-MAR-25	5,70,80
18972	RUDRAPRAYAG	V	N	584	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,40,00
18973	RUDRAPRAYAG	V	N	585	N	240601001 03 00 22	01-MAR-25	24-MAR-25	1,66,00
18974	RUDRAPRAYAG	V	N	586	N	240602110 06 00 42	01-MAR-25	24-MAR-25	3,42,72
18975	RUDRAPRAYAG	V	N	587	N	240604103 03 04 42	01-MAR-25	25-MAR-25	38,08
18976	RUDRAPRAYAG	V	N	588	N	240604103 03 04 42	01-MAR-25	25-MAR-25	9,56,00
18977	RUDRAPRAYAG	V	N	589	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,13,00
18978	RUDRAPRAYAG	V	N	59	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,89,00
18979	RUDRAPRAYAG	V	N	590	N	240601001 03 00 22	01-MAR-25	25-MAR-25	2,38,30
18980	RUDRAPRAYAG	V	N	591	N	240604103 03 01 42	01-MAR-25	25-MAR-25	2,25,89
18981	RUDRAPRAYAG	V	N	592	N	240604103 03 01 42	01-MAR-25	25-MAR-25	1,34,31
18982	RUDRAPRAYAG	V	N	593	N	240604103 03 01 42	01-MAR-25	24-MAR-25	17,48,76
18983	RUDRAPRAYAG	V	N	594	N	240604103 03 01 42	01-MAR-25	25-MAR-25	1,24,80
18984	RUDRAPRAYAG	V	N	595	N	240604103 03 01 42	01-MAR-25	24-MAR-25	19,03,49
18985	RUDRAPRAYAG	V	N	596	N	240604103 03 01 42	01-MAR-25	24-MAR-25	64,22
18986	RUDRAPRAYAG	V	N	597	N	240601101 05 00 29	01-MAR-25	24-MAR-25	91,56
18987	RUDRAPRAYAG	V	N	598	N	240601001 03 00 02	01-MAR-25	24-MAR-25	7,20,00
18988	RUDRAPRAYAG	V	N	599	N	240604103 03 01 42	01-MAR-25	24-MAR-25	14,86,51
18989	RUDRAPRAYAG	V	N	6	N	240604103 03 01 42	01-MAR-25	01-MAR-25	22,39,76
18990	RUDRAPRAYAG	V	N	6	N	240601001 03 00 06	01-MAR-25	25-MAR-25	32,90
18991	RUDRAPRAYAG	V	N	6	N	240601001 03 00 01	01-MAR-25	25-MAR-25	2,31,00
18992	RUDRAPRAYAG	V	N	6	N	240601001 03 00 03	01-MAR-25	25-MAR-25	1,22,43

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18993	RUDRAPRAYAG	V	N	60	N	240604103 03 02 42	01-MAR-25	04-MAR-25	25,00,00
18994	RUDRAPRAYAG	V	N	600	N	240604103 03 01 42	01-MAR-25	24-MAR-25	18,51,45
18995	RUDRAPRAYAG	V	N	601	N	240604103 03 06 42	01-MAR-25	24-MAR-25	4,27,52
18996	RUDRAPRAYAG	V	N	602	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,79,55
18997	RUDRAPRAYAG	V	N	603	N	240601001 03 00 04	01-MAR-25	25-MAR-25	84,00
18998	RUDRAPRAYAG	V	N	604	N	240604103 03 02 42	01-MAR-25	24-MAR-25	15,00,00
18999	RUDRAPRAYAG	V	N	605	N	240604103 03 04 42	01-MAR-25	25-MAR-25	10,00
19000	RUDRAPRAYAG	V	N	606	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,20,00
19001	RUDRAPRAYAG	V	N	607	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,20,00
19002	RUDRAPRAYAG	V	N	608	N	240604103 03 02 42	01-MAR-25	24-MAR-25	5,00,00
19003	RUDRAPRAYAG	V	N	609	N	240601001 03 00 22	01-MAR-25	24-MAR-25	91,00
19004	RUDRAPRAYAG	V	N	61	N	240604103 03 01 42	01-MAR-25	04-MAR-25	62,56
19005	RUDRAPRAYAG	V	N	610	N	240601101 05 00 29	01-MAR-25	24-MAR-25	89,40
19006	RUDRAPRAYAG	V	N	611	N	240604103 03 01 42	01-MAR-25	24-MAR-25	1,93,51
19007	RUDRAPRAYAG	V	N	612	N	240601101 05 00 42	01-MAR-25	24-MAR-25	1,20,00
19008	RUDRAPRAYAG	V	N	613	N	240604103 03 04 42	01-MAR-25	24-MAR-25	2,75,26
19009	RUDRAPRAYAG	V	N	614	N	240604103 03 04 42	01-MAR-25	25-MAR-25	10,65
19010	RUDRAPRAYAG	V	N	615	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,68,65
19011	RUDRAPRAYAG	V	N	616	N	240604103 03 06 42	01-MAR-25	24-MAR-25	87,41
19012	RUDRAPRAYAG	V	N	617	N	240604103 03 04 42	01-MAR-25	24-MAR-25	3,95,20
19013	RUDRAPRAYAG	V	N	618	N	240601001 03 00 04	01-MAR-25	24-MAR-25	37,88
19014	RUDRAPRAYAG	V	N	619	N	240601001 03 00 29	01-MAR-25	24-MAR-25	2,28,92
19015	RUDRAPRAYAG	V	N	62	N	240604103 03 01 42	01-MAR-25	04-MAR-25	1,83,85
19016	RUDRAPRAYAG	V	N	620	N	240601101 05 00 40	01-MAR-25	24-MAR-25	1,50,00
19017	RUDRAPRAYAG	V	N	621	N	240604103 03 06 42	01-MAR-25	24-MAR-25	51,42
19018	RUDRAPRAYAG	V	N	622	N	240604103 03 04 42	01-MAR-25	25-MAR-25	27,12
19019	RUDRAPRAYAG	V	N	623	N	240601001 03 00 04	01-MAR-25	25-MAR-25	1,20,65
19020	RUDRAPRAYAG	V	N	624	N	240604103 03 01 42	01-MAR-25	24-MAR-25	23,74,00
19021	RUDRAPRAYAG	V	N	625	N	240604103 03 04 42	01-MAR-25	24-MAR-25	1,40,00
19022	RUDRAPRAYAG	V	N	626	N	240601101 05 00 42	01-MAR-25	24-MAR-25	2,12,00
19023	RUDRAPRAYAG	V	N	627	N	240601001 03 00 02	01-MAR-25	24-MAR-25	11,84
19024	RUDRAPRAYAG	V	N	628	N	240604103 03 01 42	01-MAR-25	24-MAR-25	13,77,87
19025	RUDRAPRAYAG	V	N	629	N	240604103 03 01 42	01-MAR-25	24-MAR-25	7,98,00
19026	RUDRAPRAYAG	V	N	63	N	240604103 03 02 42	01-MAR-25	04-MAR-25	8,73,30
19027	RUDRAPRAYAG	V	N	630	N	240604103 03 04 42	01-MAR-25	24-MAR-25	90,00
19028	RUDRAPRAYAG	V	N	631	N	240601101 06 00 46	01-MAR-25	24-MAR-25	1,92,66
19029	RUDRAPRAYAG	V	N	632	N	240601001 03 00 43	01-MAR-25	24-MAR-25	5,81,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19030	RUDRAPRAYAG	V	N	633	N	240604103 03 04 42	01-MAR-25	24-MAR-25	10,00,00
19031	RUDRAPRAYAG	V	N	634	N	240604103 03 01 42	01-MAR-25	24-MAR-25	45,67
19032	RUDRAPRAYAG	V	N	635	N	240604103 03 04 42	01-MAR-25	25-MAR-25	2,84,09
19033	RUDRAPRAYAG	V	N	636	N	240601101 05 00 29	01-MAR-25	24-MAR-25	1,75,83
19034	RUDRAPRAYAG	V	N	637	N	240601101 17 00 51	01-MAR-25	24-MAR-25	5,00,00
19035	RUDRAPRAYAG	V	N	638	N	240604103 03 04 42	01-MAR-25	24-MAR-25	66,30
19036	RUDRAPRAYAG	V	N	639	N	240601001 03 00 24	01-MAR-25	25-MAR-25	1,35,63
19037	RUDRAPRAYAG	V	N	64	N	240604103 03 01 42	01-MAR-25	04-MAR-25	3,30,99
19038	RUDRAPRAYAG	V	N	640	N	240601001 03 00 20	01-MAR-25	25-MAR-25	1,58,20
19039	RUDRAPRAYAG	V	N	641	N	240601001 03 00 04	01-MAR-25	24-MAR-25	33,75
19040	RUDRAPRAYAG	V	N	642	N	240604103 03 06 42	01-MAR-25	24-MAR-25	1,34,64
19041	RUDRAPRAYAG	V	N	643	N	240601101 05 00 51	01-MAR-25	24-MAR-25	25,00,00
19042	RUDRAPRAYAG	V	N	644	N	240604103 03 04 42	01-MAR-25	25-MAR-25	65,80
19043	RUDRAPRAYAG	V	N	645	N	240604103 03 04 42	01-MAR-25	24-MAR-25	10,00,00
19044	RUDRAPRAYAG	V	N	646	N	240604103 03 02 42	01-MAR-25	25-MAR-25	8,00,00
19045	RUDRAPRAYAG	V	N	647	N	240601001 03 00 02	01-MAR-25	24-MAR-25	23,68
19046	RUDRAPRAYAG	V	N	648	N	240601101 17 00 51	01-MAR-25	25-MAR-25	20,00,00
19047	RUDRAPRAYAG	V	N	649	N	240601001 03 00 29	01-MAR-25	25-MAR-25	1,00,00
19048	RUDRAPRAYAG	V	N	65	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,33,38
19049	RUDRAPRAYAG	V	N	650	N	240601101 05 00 42	01-MAR-25	25-MAR-25	2,40,00
19050	RUDRAPRAYAG	V	N	651	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,23,50
19051	RUDRAPRAYAG	V	N	652	N	240604103 03 01 42	01-MAR-25	26-MAR-25	17,48,76
19052	RUDRAPRAYAG	V	N	653	N	240601101 05 00 51	01-MAR-25	26-MAR-25	25,00,00
19053	RUDRAPRAYAG	V	N	654	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,43,88
19054	RUDRAPRAYAG	V	N	655	N	240604103 03 04 42	01-MAR-25	26-MAR-25	50,00
19055	RUDRAPRAYAG	V	N	656	N	240604103 03 01 42	01-MAR-25	26-MAR-25	22,84,79
19056	RUDRAPRAYAG	V	N	657	N	240601001 03 00 22	01-MAR-25	26-MAR-25	2,48,00
19057	RUDRAPRAYAG	V	N	658	N	240604103 03 01 42	01-MAR-25	26-MAR-25	6,47,14
19058	RUDRAPRAYAG	V	N	659	N	240601101 05 00 42	01-MAR-25	26-MAR-25	2,45,00
19059	RUDRAPRAYAG	V	N	66	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,41,27
19060	RUDRAPRAYAG	V	N	660	N	240604103 03 02 42	01-MAR-25	26-MAR-25	5,00,00
19061	RUDRAPRAYAG	V	N	661	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,00,00
19062	RUDRAPRAYAG	V	N	662	N	240601001 03 00 27	01-MAR-25	26-MAR-25	2,44,52
19063	RUDRAPRAYAG	V	N	663	N	240604103 03 01 42	01-MAR-25	26-MAR-25	17,40,40
19064	RUDRAPRAYAG	V	N	664	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,00,00
19065	RUDRAPRAYAG	V	N	665	N	240604103 03 04 42	01-MAR-25	26-MAR-25	4,95,00
19066	RUDRAPRAYAG	V	N	666	N	240601001 03 00 29	01-MAR-25	26-MAR-25	2,25,42

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DDO- 90004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER RUDRA PRYAG FOREST DIVISION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19067	RUDRAPRAYAG	V	N	667	N	240601101 05 00 42	01-MAR-25	26-MAR-25	2,00,00
19068	RUDRAPRAYAG	V	N	668	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,00,00
19069	RUDRAPRAYAG	V	N	669	N	240601001 03 00 24	01-MAR-25	26-MAR-25	81,19
19070	RUDRAPRAYAG	V	N	67	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,64,79
19071	RUDRAPRAYAG	V	N	670	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,50,00
19072	RUDRAPRAYAG	V	N	671	N	240604103 03 02 42	01-MAR-25	26-MAR-25	5,00,00
19073	RUDRAPRAYAG	V	N	672	N	240601101 05 00 51	01-MAR-25	26-MAR-25	2,20,00
19074	RUDRAPRAYAG	V	N	673	N	240604103 03 04 42	01-MAR-25	26-MAR-25	4,71,53
19075	RUDRAPRAYAG	V	N	674	N	240604103 03 02 42	01-MAR-25	26-MAR-25	15,00,00
19076	RUDRAPRAYAG	V	N	675	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,48,00
19077	RUDRAPRAYAG	V	N	676	N	240604103 03 02 42	01-MAR-25	26-MAR-25	5,00,00
19078	RUDRAPRAYAG	V	N	677	N	240601101 05 00 51	01-MAR-25	26-MAR-25	7,53,90
19079	RUDRAPRAYAG	V	N	678	N	240601101 05 00 42	01-MAR-25	26-MAR-25	1,00,00
19080	RUDRAPRAYAG	V	N	679	N	240601101 05 00 51	01-MAR-25	26-MAR-25	2,20,00
19081	RUDRAPRAYAG	V	N	68	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,72,78
19082	RUDRAPRAYAG	V	N	680	N	240604103 03 02 42	01-MAR-25	26-MAR-25	25,00,00
19083	RUDRAPRAYAG	V	N	681	N	240604103 03 04 42	01-MAR-25	26-MAR-25	66,00
19084	RUDRAPRAYAG	V	N	682	N	240601001 03 00 27	01-MAR-25	26-MAR-25	1,87,32
19085	RUDRAPRAYAG	V	N	683	N	240602110 06 00 42	01-MAR-25	26-MAR-25	58,50
19086	RUDRAPRAYAG	V	N	684	N	240604103 03 04 42	01-MAR-25	26-MAR-25	4,19,90
19087	RUDRAPRAYAG	V	N	685	N	240604103 03 01 42	01-MAR-25	26-MAR-25	5,28,58
19088	RUDRAPRAYAG	V	N	686	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,43,85
19089	RUDRAPRAYAG	V	N	687	N	240604103 03 02 42	01-MAR-25	26-MAR-25	5,00,00
19090	RUDRAPRAYAG	V	N	688	N	240601001 03 00 22	01-MAR-25	26-MAR-25	2,36,00
19091	RUDRAPRAYAG	V	N	689	N	240604103 03 01 42	01-MAR-25	26-MAR-25	5,73,04
19092	RUDRAPRAYAG	V	N	69	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,97,89
19093	RUDRAPRAYAG	V	N	690	N	240604103 03 01 42	01-MAR-25	26-MAR-25	3,80,38
19094	RUDRAPRAYAG	V	N	691	N	240604103 03 01 42	01-MAR-25	26-MAR-25	2,37,12
19095	RUDRAPRAYAG	V	N	692	N	240601001 03 00 02	01-MAR-25	26-MAR-25	2,94,00
19096	RUDRAPRAYAG	V	N	693	N	240604103 03 01 42	01-MAR-25	26-MAR-25	13,28,86
19097	RUDRAPRAYAG	V	N	694	N	240604103 03 06 42	01-MAR-25	26-MAR-25	19,02,66
19098	RUDRAPRAYAG	V	N	695	N	240604103 03 01 42	01-MAR-25	26-MAR-25	6,51,70
19099	RUDRAPRAYAG	V	N	696	N	240604103 03 02 42	01-MAR-25	26-MAR-25	5,00,00
19100	RUDRAPRAYAG	V	N	697	N	240601101 05 00 51	01-MAR-25	26-MAR-25	3,54,60
19101	RUDRAPRAYAG	V	N	698	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,50,00
19102	RUDRAPRAYAG	V	N	699	N	240604103 03 04 42	01-MAR-25	26-MAR-25	70,28
19103	RUDRAPRAYAG	V	N	7	N	240601001 03 00 01	01-MAR-25	26-MAR-25	1,08,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19104	RUDRAPRAYAG	V	N	7	N	240601001 03 00 03	01-MAR-25	26-MAR-25	57,50
19105	RUDRAPRAYAG	V	N	7	N	240604103 03 01 42	01-MAR-25	01-MAR-25	18,85,48
19106	RUDRAPRAYAG	V	N	70	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,18,95
19107	RUDRAPRAYAG	V	N	700	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,49,00
19108	RUDRAPRAYAG	V	N	701	N	240601001 03 00 29	01-MAR-25	26-MAR-25	2,39,47
19109	RUDRAPRAYAG	V	N	702	N	240601101 06 00 46	01-MAR-25	26-MAR-25	1,92,66
19110	RUDRAPRAYAG	V	N	703	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,43,85
19111	RUDRAPRAYAG	V	N	704	N	240604103 03 04 42	01-MAR-25	26-MAR-25	6,00,00
19112	RUDRAPRAYAG	V	N	705	N	240601001 03 00 22	01-MAR-25	26-MAR-25	2,43,00
19113	RUDRAPRAYAG	V	N	706	N	240604103 03 01 42	01-MAR-25	26-MAR-25	16,47,62
19114	RUDRAPRAYAG	V	N	707	N	240604103 03 01 42	01-MAR-25	26-MAR-25	5,92,80
19115	RUDRAPRAYAG	V	N	708	N	240601101 17 00 51	01-MAR-25	26-MAR-25	15,00,00
19116	RUDRAPRAYAG	V	N	709	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,21,20
19117	RUDRAPRAYAG	V	N	71	N	240604103 03 01 42	01-MAR-25	04-MAR-25	9,38,79
19118	RUDRAPRAYAG	V	N	710	N	240601001 03 00 27	01-MAR-25	26-MAR-25	80,12
19119	RUDRAPRAYAG	V	N	711	N	240601101 06 00 40	01-MAR-25	26-MAR-25	9,00,00
19120	RUDRAPRAYAG	V	N	712	N	240604103 03 01 42	01-MAR-25	26-MAR-25	5,77,98
19121	RUDRAPRAYAG	V	N	713	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,56,88
19122	RUDRAPRAYAG	V	N	714	N	240601001 03 00 22	01-MAR-25	26-MAR-25	2,48,00
19123	RUDRAPRAYAG	V	N	715	N	240604103 03 02 42	01-MAR-25	26-MAR-25	25,00,00
19124	RUDRAPRAYAG	V	N	716	N	240604103 03 02 42	01-MAR-25	26-MAR-25	12,50,00
19125	RUDRAPRAYAG	V	N	717	N	240601001 03 00 29	01-MAR-25	26-MAR-25	76,80
19126	RUDRAPRAYAG	V	N	718	N	240601101 06 00 46	01-MAR-25	26-MAR-25	1,28,44
19127	RUDRAPRAYAG	V	N	719	N	240601001 03 00 29	01-MAR-25	26-MAR-25	18,70
19128	RUDRAPRAYAG	V	N	72	N	240604103 03 01 42	01-MAR-25	04-MAR-25	1,27,29
19129	RUDRAPRAYAG	V	N	720	N	240604103 03 01 42	01-MAR-25	26-MAR-25	67,80
19130	RUDRAPRAYAG	V	N	721	N	240601101 06 00 46	01-MAR-25	26-MAR-25	1,28,44
19131	RUDRAPRAYAG	V	N	722	N	240601101 05 00 42	01-MAR-25	26-MAR-25	2,15,00
19132	RUDRAPRAYAG	V	N	723	N	240601001 03 00 22	01-MAR-25	26-MAR-25	80,00
19133	RUDRAPRAYAG	V	N	724	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,28,44
19134	RUDRAPRAYAG	V	N	725	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,43,85
19135	RUDRAPRAYAG	V	N	726	N	240601001 03 00 40	01-MAR-25	26-MAR-25	8,80,00
19136	RUDRAPRAYAG	V	N	727	N	240601101 06 00 46	01-MAR-25	26-MAR-25	1,28,55
19137	RUDRAPRAYAG	V	N	728	N	240601001 03 00 04	01-MAR-25	26-MAR-25	1,81,30
19138	RUDRAPRAYAG	V	N	729	N	240601001 03 00 04	01-MAR-25	26-MAR-25	1,48,60
19139	RUDRAPRAYAG	V	N	73	N	240604103 03 02 42	01-MAR-25	04-MAR-25	20,00,00
19140	RUDRAPRAYAG	V	N	730	N	240602110 06 00 42	01-MAR-25	26-MAR-25	80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19141	RUDRAPRAYAG	V	N	731	N	240602110 06 00 42	01-MAR-25	26-MAR-25	1,78,20
19142	RUDRAPRAYAG	V	N	732	N	240602110 06 00 42	01-MAR-25	26-MAR-25	36,00
19143	RUDRAPRAYAG	V	N	733	N	240601101 05 00 42	01-MAR-25	26-MAR-25	1,85,00
19144	RUDRAPRAYAG	V	N	734	N	240601101 05 00 46	01-MAR-25	26-MAR-25	1,28,44
19145	RUDRAPRAYAG	V	N	735	N	240602110 06 00 42	01-MAR-25	26-MAR-25	1,55,00
19146	RUDRAPRAYAG	V	N	736	N	240601001 03 00 24	01-MAR-25	26-MAR-25	1,00,00
19147	RUDRAPRAYAG	V	N	737	N	240601001 03 00 22	01-MAR-25	26-MAR-25	2,42,49
19148	RUDRAPRAYAG	V	N	738	N	240604103 03 02 42	01-MAR-25	26-MAR-25	1,45,00
19149	RUDRAPRAYAG	V	N	739	N	240601001 03 00 22	01-MAR-25	26-MAR-25	1,43,00
19150	RUDRAPRAYAG	V	N	74	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,64,79
19151	RUDRAPRAYAG	V	N	740	N	240601001 03 00 22	01-MAR-25	26-MAR-25	2,40,72
19152	RUDRAPRAYAG	V	N	741	N	240604103 03 01 42	01-MAR-25	26-MAR-25	45,07
19153	RUDRAPRAYAG	V	N	742	N	240604103 03 04 42	01-MAR-25	26-MAR-25	64,22
19154	RUDRAPRAYAG	V	N	743	N	240601001 03 00 22	01-MAR-25	26-MAR-25	2,31,28
19155	RUDRAPRAYAG	V	N	744	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,01,13
19156	RUDRAPRAYAG	V	N	745	N	240604103 03 01 42	01-MAR-25	26-MAR-25	37,65
19157	RUDRAPRAYAG	V	N	746	N	240604103 03 04 42	01-MAR-25	26-MAR-25	6,59,48
19158	RUDRAPRAYAG	V	N	747	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,02,75
19159	RUDRAPRAYAG	V	N	748	N	240604103 03 04 42	01-MAR-25	26-MAR-25	35,68
19160	RUDRAPRAYAG	V	N	749	N	240604103 03 04 42	01-MAR-25	26-MAR-25	64,22
19161	RUDRAPRAYAG	V	N	75	N	240604103 03 01 42	01-MAR-25	04-MAR-25	2,84,60
19162	RUDRAPRAYAG	V	N	750	N	240601101 06 00 46	01-MAR-25	26-MAR-25	1,24,20
19163	RUDRAPRAYAG	V	N	751	N	240601001 03 00 29	01-MAR-25	26-MAR-25	1,38,00
19164	RUDRAPRAYAG	V	N	752	N	240604103 03 01 42	01-MAR-25	26-MAR-25	1,16,00
19165	RUDRAPRAYAG	V	N	753	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,00,00
19166	RUDRAPRAYAG	V	N	754	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,75,00
19167	RUDRAPRAYAG	V	N	755	N	240604103 03 04 42	01-MAR-25	26-MAR-25	69,16
19168	RUDRAPRAYAG	V	N	756	N	240604103 03 04 42	01-MAR-25	26-MAR-25	29,50
19169	RUDRAPRAYAG	V	N	757	N	240601101 06 00 46	01-MAR-25	26-MAR-25	2,56,88
19170	RUDRAPRAYAG	V	N	758	N	240604103 03 02 42	01-MAR-25	26-MAR-25	1,45,00
19171	RUDRAPRAYAG	V	N	759	N	240604103 03 01 42	01-MAR-25	26-MAR-25	40,00
19172	RUDRAPRAYAG	V	N	76	N	240604103 03 01 42	01-MAR-25	04-MAR-25	95,43
19173	RUDRAPRAYAG	V	N	760	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,15,91
19174	RUDRAPRAYAG	V	N	761	N	240604103 03 01 42	01-MAR-25	26-MAR-25	79,04
19175	RUDRAPRAYAG	V	N	762	N	240601101 05 00 51	01-MAR-25	26-MAR-25	2,31,98
19176	RUDRAPRAYAG	V	N	763	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,09,17
19177	RUDRAPRAYAG	V	N	764	N	240604103 03 04 42	01-MAR-25	26-MAR-25	3,59,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19178	RUDRAPRAYAG	V	N	765	N	240604103 03 01 42	01-MAR-25	26-MAR-25	17,00
19179	RUDRAPRAYAG	V	N	766	N	240604103 03 04 42	01-MAR-25	26-MAR-25	69,16
19180	RUDRAPRAYAG	V	N	767	N	240604103 03 04 42	01-MAR-25	26-MAR-25	50,00
19181	RUDRAPRAYAG	V	N	768	N	240604103 03 01 42	01-MAR-25	26-MAR-25	10,00
19182	RUDRAPRAYAG	V	N	769	N	240601101 05 00 51	01-MAR-25	26-MAR-25	2,08,02
19183	RUDRAPRAYAG	V	N	77	N	240601101 06 00 46	01-MAR-25	06-MAR-25	1,49,60
19184	RUDRAPRAYAG	V	N	770	N	240601101 05 00 46	01-MAR-25	26-MAR-25	6,90,00
19185	RUDRAPRAYAG	V	N	771	N	240601001 03 00 29	01-MAR-25	26-MAR-25	1,20,16
19186	RUDRAPRAYAG	V	N	772	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,00,00
19187	RUDRAPRAYAG	V	N	773	N	240604103 03 01 42	01-MAR-25	26-MAR-25	24,59
19188	RUDRAPRAYAG	V	N	774	N	240604103 03 04 42	01-MAR-25	26-MAR-25	98,80
19189	RUDRAPRAYAG	V	N	775	N	240604103 03 04 42	01-MAR-25	26-MAR-25	9,00
19190	RUDRAPRAYAG	V	N	776	N	240604103 03 04 42	01-MAR-25	26-MAR-25	46,92
19191	RUDRAPRAYAG	V	N	777	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,00,00
19192	RUDRAPRAYAG	V	N	778	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,50,00
19193	RUDRAPRAYAG	V	N	779	N	240601101 05 00 51	01-MAR-25	26-MAR-25	4,50,00
19194	RUDRAPRAYAG	V	N	78	N	240604103 03 01 42	01-MAR-25	06-MAR-25	1,89,73
19195	RUDRAPRAYAG	V	N	780	N	240601101 05 00 51	01-MAR-25	26-MAR-25	4,84,12
19196	RUDRAPRAYAG	V	N	781	N	240604103 03 01 42	01-MAR-25	26-MAR-25	8,81,16
19197	RUDRAPRAYAG	V	N	782	N	240604103 03 04 42	01-MAR-25	26-MAR-25	2,00,00
19198	RUDRAPRAYAG	V	N	783	N	240604103 03 01 42	01-MAR-25	26-MAR-25	19,00
19199	RUDRAPRAYAG	V	N	784	N	240604103 03 04 42	01-MAR-25	26-MAR-25	1,90,00
19200	RUDRAPRAYAG	V	N	785	N	240601001 03 00 29	01-MAR-25	26-MAR-25	1,61,45
19201	RUDRAPRAYAG	V	N	786	N	240604103 03 01 42	01-MAR-25	26-MAR-25	9,71,29
19202	RUDRAPRAYAG	V	N	787	N	240601101 05 00 42	01-MAR-25	27-MAR-25	19,16,20
19203	RUDRAPRAYAG	V	N	788	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,00,00
19204	RUDRAPRAYAG	V	N	789	N	240604103 03 01 42	01-MAR-25	27-MAR-25	3,85,32
19205	RUDRAPRAYAG	V	N	79	N	240601101 06 00 46	01-MAR-25	06-MAR-25	1,34,02
19206	RUDRAPRAYAG	V	N	790	N	240604103 03 01 42	01-MAR-25	27-MAR-25	98,80
19207	RUDRAPRAYAG	V	N	791	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,97,60
19208	RUDRAPRAYAG	V	N	792	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,48,00
19209	RUDRAPRAYAG	V	N	793	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,60,00
19210	RUDRAPRAYAG	V	N	794	N	240604103 03 06 42	01-MAR-25	27-MAR-25	33,90
19211	RUDRAPRAYAG	V	N	795	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,50,00
19212	RUDRAPRAYAG	V	N	796	N	240604103 03 02 42	01-MAR-25	27-MAR-25	5,00,00
19213	RUDRAPRAYAG	V	N	797	N	240604103 03 04 42	01-MAR-25	27-MAR-25	5,43,06
19214	RUDRAPRAYAG	V	N	798	N	240604103 03 01 42	01-MAR-25	27-MAR-25	7,16,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19215	RUDRAPRAYAG	V	N	799	N	240604103 03 04 42	01-MAR-25	27-MAR-25	22,36,10
19216	RUDRAPRAYAG	V	N	8	N	240601001 03 00 06	01-MAR-25	27-MAR-25	86,58
19217	RUDRAPRAYAG	V	N	8	N	240601001 03 00 03	01-MAR-25	27-MAR-25	3,00,51
19218	RUDRAPRAYAG	V	N	8	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,23,93
19219	RUDRAPRAYAG	V	N	8	N	240601001 03 00 01	01-MAR-25	27-MAR-25	5,67,00
19220	RUDRAPRAYAG	V	N	80	N	240601101 06 00 46	01-MAR-25	06-MAR-25	1,96,10
19221	RUDRAPRAYAG	V	N	800	N	240604103 03 04 42	01-MAR-25	27-MAR-25	8,70,20
19222	RUDRAPRAYAG	V	N	801	N	240604103 03 04 42	01-MAR-25	27-MAR-25	5,32,00
19223	RUDRAPRAYAG	V	N	802	N	240604103 03 04 42	01-MAR-25	27-MAR-25	3,95,20
19224	RUDRAPRAYAG	V	N	803	N	240604103 03 01 42	01-MAR-25	27-MAR-25	2,99,44
19225	RUDRAPRAYAG	V	N	804	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,00,00
19226	RUDRAPRAYAG	V	N	805	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,00,00
19227	RUDRAPRAYAG	V	N	806	N	240604103 03 06 42	01-MAR-25	27-MAR-25	22,20
19228	RUDRAPRAYAG	V	N	807	N	240601001 03 00 04	01-MAR-25	27-MAR-25	1,71,37
19229	RUDRAPRAYAG	V	N	808	N	240604103 03 01 42	01-MAR-25	27-MAR-25	11,31,26
19230	RUDRAPRAYAG	V	N	809	N	240604103 03 04 42	01-MAR-25	27-MAR-25	89,31
19231	RUDRAPRAYAG	V	N	81	N	240601101 06 00 46	01-MAR-25	06-MAR-25	2,49,59
19232	RUDRAPRAYAG	V	N	810	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,48,21
19233	RUDRAPRAYAG	V	N	811	N	240601101 06 00 46	01-MAR-25	27-MAR-25	1,72,74
19234	RUDRAPRAYAG	V	N	812	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,71,60
19235	RUDRAPRAYAG	V	N	813	N	240601101 05 00 42	01-MAR-25	27-MAR-25	15,44,45
19236	RUDRAPRAYAG	V	N	814	N	240604103 03 01 42	01-MAR-25	27-MAR-25	4,70,38
19237	RUDRAPRAYAG	V	N	815	N	240604103 03 01 42	01-MAR-25	27-MAR-25	17,14,18
19238	RUDRAPRAYAG	V	N	816	N	240604103 03 06 42	01-MAR-25	27-MAR-25	1,08,30
19239	RUDRAPRAYAG	V	N	817	N	240604103 03 06 42	01-MAR-25	27-MAR-25	3,06,28
19240	RUDRAPRAYAG	V	N	818	N	240601101 05 00 42	01-MAR-25	27-MAR-25	11,45,37
19241	RUDRAPRAYAG	V	N	819	N	240604103 03 01 42	01-MAR-25	27-MAR-25	82,27
19242	RUDRAPRAYAG	V	N	82	N	240601101 06 00 46	01-MAR-25	06-MAR-25	1,37,28
19243	RUDRAPRAYAG	V	N	820	N	240604103 03 01 42	01-MAR-25	27-MAR-25	10,26,00
19244	RUDRAPRAYAG	V	N	821	N	240601101 05 00 42	01-MAR-25	27-MAR-25	49,08,16
19245	RUDRAPRAYAG	V	N	822	N	240601001 03 00 04	01-MAR-25	27-MAR-25	45,00
19246	RUDRAPRAYAG	V	N	823	N	240604103 03 01 42	01-MAR-25	27-MAR-25	69,16
19247	RUDRAPRAYAG	V	N	824	N	240601101 05 00 51	01-MAR-25	27-MAR-25	11,85,60
19248	RUDRAPRAYAG	V	N	825	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,50,00
19249	RUDRAPRAYAG	V	N	826	N	240601101 05 00 42	01-MAR-25	27-MAR-25	2,08,00
19250	RUDRAPRAYAG	V	N	827	N	240601101 05 00 51	01-MAR-25	27-MAR-25	25,00,00
19251	RUDRAPRAYAG	V	N	828	N	240604103 03 01 42	01-MAR-25	27-MAR-25	51,13

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DDO- 90004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER RUDRA PRYAG FOREST DIVISION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19252	RUDRAPRAYAG	V	N	829	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,38,32
19253	RUDRAPRAYAG	V	N	83	N	240601101 06 00 46	01-MAR-25	06-MAR-25	1,61,85
19254	RUDRAPRAYAG	V	N	830	N	240604103 03 06 42	01-MAR-25	27-MAR-25	1,25,40
19255	RUDRAPRAYAG	V	N	831	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,00,00
19256	RUDRAPRAYAG	V	N	832	N	240601001 03 00 04	01-MAR-25	27-MAR-25	60,00
19257	RUDRAPRAYAG	V	N	833	N	240604103 03 01 42	01-MAR-25	27-MAR-25	1,15,31
19258	RUDRAPRAYAG	V	N	834	N	240604103 03 01 42	01-MAR-25	27-MAR-25	3,55,68
19259	RUDRAPRAYAG	V	N	835	N	240604103 03 01 42	01-MAR-25	27-MAR-25	5,46,44
19260	RUDRAPRAYAG	V	N	836	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,10,00
19261	RUDRAPRAYAG	V	N	837	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,39,42
19262	RUDRAPRAYAG	V	N	838	N	240604103 03 01 42	01-MAR-25	27-MAR-25	8,82,39
19263	RUDRAPRAYAG	V	N	839	N	240604103 03 01 42	01-MAR-25	27-MAR-25	44,58
19264	RUDRAPRAYAG	V	N	84	N	240601101 06 00 46	01-MAR-25	06-MAR-25	3,60,91
19265	RUDRAPRAYAG	V	N	840	N	240601101 05 00 51	01-MAR-25	27-MAR-25	25,00,00
19266	RUDRAPRAYAG	V	N	841	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,49,60
19267	RUDRAPRAYAG	V	N	842	N	240601101 05 00 42	01-MAR-25	27-MAR-25	24,71,12
19268	RUDRAPRAYAG	V	N	843	N	240604103 03 06 42	01-MAR-25	27-MAR-25	1,33,22
19269	RUDRAPRAYAG	V	N	844	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,56,88
19270	RUDRAPRAYAG	V	N	845	N	240601101 06 00 46	01-MAR-25	27-MAR-25	3,85,32
19271	RUDRAPRAYAG	V	N	846	N	240602110 06 00 51	01-MAR-25	27-MAR-25	52,50
19272	RUDRAPRAYAG	V	N	847	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,73,60
19273	RUDRAPRAYAG	V	N	848	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,56,88
19274	RUDRAPRAYAG	V	N	849	N	240604103 03 01 42	01-MAR-25	27-MAR-25	4,34,72
19275	RUDRAPRAYAG	V	N	85	N	240604103 03 02 42	01-MAR-25	06-MAR-25	13,00,00
19276	RUDRAPRAYAG	V	N	850	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,00,00
19277	RUDRAPRAYAG	V	N	851	N	240604103 03 06 42	01-MAR-25	27-MAR-25	6,32,32
19278	RUDRAPRAYAG	V	N	852	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,50,00
19279	RUDRAPRAYAG	V	N	853	N	240604103 03 04 42	01-MAR-25	27-MAR-25	1,52,00
19280	RUDRAPRAYAG	V	N	855	N	240601001 03 00 04	01-MAR-25	27-MAR-25	15,80
19281	RUDRAPRAYAG	V	N	856	N	240604103 03 04 42	01-MAR-25	27-MAR-25	49,67
19282	RUDRAPRAYAG	V	N	858	N	240604103 03 01 42	01-MAR-25	27-MAR-25	6,42,20
19283	RUDRAPRAYAG	V	N	859	N	240601001 03 00 04	01-MAR-25	27-MAR-25	33,25
19284	RUDRAPRAYAG	V	N	86	N	240601101 05 00 52	01-MAR-25	06-MAR-25	25,00,00
19285	RUDRAPRAYAG	V	N	860	N	240604103 03 06 42	01-MAR-25	27-MAR-25	3,53,10
19286	RUDRAPRAYAG	V	N	861	N	240601001 03 00 04	01-MAR-25	27-MAR-25	66,25
19287	RUDRAPRAYAG	V	N	862	N	240601001 03 00 04	01-MAR-25	27-MAR-25	2,20,80
19288	RUDRAPRAYAG	V	N	863	N	240601101 05 00 51	01-MAR-25	27-MAR-25	8,75,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19289	RUDRAPRAYAG	V	N	864	N	240601001 03 00 04	01-MAR-25	27-MAR-25	1,51,55
19290	RUDRAPRAYAG	V	N	865	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,40,00
19291	RUDRAPRAYAG	V	N	866	N	240601101 05 00 42	01-MAR-25	27-MAR-25	24,71,12
19292	RUDRAPRAYAG	V	N	867	N	240601001 03 00 04	01-MAR-25	27-MAR-25	33,75
19293	RUDRAPRAYAG	V	N	868	N	240601001 03 00 04	01-MAR-25	27-MAR-25	63,75
19294	RUDRAPRAYAG	V	N	869	N	240601001 03 00 04	01-MAR-25	27-MAR-25	1,57,67
19295	RUDRAPRAYAG	V	N	87	N	240601101 06 00 46	01-MAR-25	06-MAR-25	1,37,28
19296	RUDRAPRAYAG	V	N	870	N	240604103 03 05 56	01-MAR-25	27-MAR-25	19,20
19297	RUDRAPRAYAG	V	N	871	N	240604103 03 04 42	01-MAR-25	27-MAR-25	6,99,74
19298	RUDRAPRAYAG	V	N	872	N	240604103 03 06 42	01-MAR-25	27-MAR-25	3,06,28
19299	RUDRAPRAYAG	V	N	873	N	240604103 03 06 42	01-MAR-25	27-MAR-25	3,06,28
19300	RUDRAPRAYAG	V	N	875	N	240601101 05 00 42	01-MAR-25	27-MAR-25	1,50,00
19301	RUDRAPRAYAG	V	N	876	N	240601001 03 00 08	01-MAR-25	27-MAR-25	54,72,26
19302	RUDRAPRAYAG	V	N	877	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,00,00
19303	RUDRAPRAYAG	V	N	878	N	240604103 03 01 42	01-MAR-25	27-MAR-25	2,00,13
19304	RUDRAPRAYAG	V	N	879	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,00,00
19305	RUDRAPRAYAG	V	N	88	N	240601101 06 00 46	01-MAR-25	06-MAR-25	2,49,59
19306	RUDRAPRAYAG	V	N	880	N	240601101 05 00 42	01-MAR-25	27-MAR-25	16,53,62
19307	RUDRAPRAYAG	V	N	881	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,00,00
19308	RUDRAPRAYAG	V	N	882	N	240604103 03 06 42	01-MAR-25	27-MAR-25	9,30,00
19309	RUDRAPRAYAG	V	N	883	N	240604103 03 01 42	01-MAR-25	27-MAR-25	74,10
19310	RUDRAPRAYAG	V	N	884	N	240601001 03 00 04	01-MAR-25	27-MAR-25	1,52,82
19311	RUDRAPRAYAG	V	N	885	N	240604103 03 06 42	01-MAR-25	27-MAR-25	3,50,74
19312	RUDRAPRAYAG	V	N	886	N	240604103 03 01 42	01-MAR-25	27-MAR-25	4,16,91
19313	RUDRAPRAYAG	V	N	887	N	240601001 03 00 04	01-MAR-25	27-MAR-25	77,61
19314	RUDRAPRAYAG	V	N	888	N	240601001 03 00 04	01-MAR-25	27-MAR-25	76,50
19315	RUDRAPRAYAG	V	N	889	N	240602110 06 00 42	01-MAR-25	27-MAR-25	47,20
19316	RUDRAPRAYAG	V	N	89	N	240604103 03 04 42	01-MAR-25	06-MAR-25	2,52,00
19317	RUDRAPRAYAG	V	N	890	N	240604103 03 01 42	01-MAR-25	27-MAR-25	5,92,80
19318	RUDRAPRAYAG	V	N	891	N	240601001 03 00 04	01-MAR-25	27-MAR-25	45,50
19319	RUDRAPRAYAG	V	N	892	N	240601101 06 00 46	01-MAR-25	27-MAR-25	3,85,32
19320	RUDRAPRAYAG	V	N	893	N	240601001 03 00 04	01-MAR-25	27-MAR-25	1,96,95
19321	RUDRAPRAYAG	V	N	894	N	240604103 03 06 42	01-MAR-25	27-MAR-25	2,01,65
19322	RUDRAPRAYAG	V	N	895	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,00,00
19323	RUDRAPRAYAG	V	N	896	N	240601101 05 00 42	01-MAR-25	27-MAR-25	22,92,35
19324	RUDRAPRAYAG	V	N	897	N	240601001 03 00 04	01-MAR-25	27-MAR-25	48,75
19325	RUDRAPRAYAG	V	N	898	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19326	RUDRAPRAYAG	V	N	899	N	240604103 03 04 42	01-MAR-25	27-MAR-25	2,00,00
19327	RUDRAPRAYAG	V	N	9	N	240601001 03 00 03	01-MAR-25	27-MAR-25	1,65,44
19328	RUDRAPRAYAG	V	N	9	N	240601001 03 00 01	01-MAR-25	27-MAR-25	2,68,00
19329	RUDRAPRAYAG	V	N	9	N	240604103 03 01 42	01-MAR-25	01-MAR-25	1,94,88
19330	RUDRAPRAYAG	V	N	9	N	240601001 03 00 06	01-MAR-25	27-MAR-25	2,00
19331	RUDRAPRAYAG	V	N	90	N	240604103 03 02 42	01-MAR-25	06-MAR-25	14,80,00
19332	RUDRAPRAYAG	V	N	900	N	240601101 05 00 42	01-MAR-25	27-MAR-25	17,34,66
19333	RUDRAPRAYAG	V	N	901	N	240604103 03 01 42	01-MAR-25	27-MAR-25	4,34,72
19334	RUDRAPRAYAG	V	N	902	N	240601101 05 00 51	01-MAR-25	27-MAR-25	10,04,70
19335	RUDRAPRAYAG	V	N	903	N	240604103 03 04 42	01-MAR-25	27-MAR-25	90,00
19336	RUDRAPRAYAG	V	N	904	N	240604103 03 06 42	01-MAR-25	27-MAR-25	2,35,60
19337	RUDRAPRAYAG	V	N	905	N	240604103 03 04 42	01-MAR-25	27-MAR-25	6,15,60
19338	RUDRAPRAYAG	V	N	906	N	240601001 03 00 22	01-MAR-25	28-MAR-25	37,15
19339	RUDRAPRAYAG	V	N	907	N	240604103 03 02 42	01-MAR-25	28-MAR-25	26,64
19340	RUDRAPRAYAG	V	N	908	N	240601001 03 00 04	01-MAR-25	28-MAR-25	1,71,66
19341	RUDRAPRAYAG	V	N	909	N	240604103 03 01 42	01-MAR-25	28-MAR-25	24,27,86
19342	RUDRAPRAYAG	V	N	91	N	240604103 03 02 42	01-MAR-25	06-MAR-25	10,00,00
19343	RUDRAPRAYAG	V	N	910	N	240601101 18 00 40	01-MAR-25	28-MAR-25	2,47,00
19344	RUDRAPRAYAG	V	N	911	N	240604103 03 02 42	01-MAR-25	28-MAR-25	51
19345	RUDRAPRAYAG	V	N	912	N	240601101 05 00 42	01-MAR-25	28-MAR-25	1,40,00
19346	RUDRAPRAYAG	V	N	913	N	240601001 03 00 04	01-MAR-25	28-MAR-25	1,49,10
19347	RUDRAPRAYAG	V	N	914	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,73,76
19348	RUDRAPRAYAG	V	N	915	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,00,00
19349	RUDRAPRAYAG	V	N	916	N	240604103 03 06 42	01-MAR-25	28-MAR-25	33,90
19350	RUDRAPRAYAG	V	N	917	N	240601101 05 00 42	01-MAR-25	28-MAR-25	11,29,55
19351	RUDRAPRAYAG	V	N	918	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,05,00
19352	RUDRAPRAYAG	V	N	919	N	240604103 03 01 42	01-MAR-25	28-MAR-25	4,80,73
19353	RUDRAPRAYAG	V	N	92	N	240604103 03 02 42	01-MAR-25	06-MAR-25	20,00,00
19354	RUDRAPRAYAG	V	N	920	N	240601101 05 00 42	01-MAR-25	28-MAR-25	5,32,42
19355	RUDRAPRAYAG	V	N	921	N	240601101 05 00 29	01-MAR-25	28-MAR-25	54,52
19356	RUDRAPRAYAG	V	N	922	N	240601001 03 00 04	01-MAR-25	28-MAR-25	93,00
19357	RUDRAPRAYAG	V	N	923	N	240604103 03 01 42	01-MAR-25	28-MAR-25	4,10,44
19358	RUDRAPRAYAG	V	N	924	N	240604103 03 02 42	01-MAR-25	28-MAR-25	71,24
19359	RUDRAPRAYAG	V	N	925	N	240601001 03 00 04	01-MAR-25	28-MAR-25	1,93,75
19360	RUDRAPRAYAG	V	N	926	N	240604103 03 01 42	01-MAR-25	28-MAR-25	89,49
19361	RUDRAPRAYAG	V	N	927	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,15,00
19362	RUDRAPRAYAG	V	N	928	N	240604103 03 01 42	01-MAR-25	28-MAR-25	22,55,31

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19363	RUDRAPRAYAG	V	N	929	N	240604103 03 01 42	01-MAR-25	28-MAR-25	18,42,26
19364	RUDRAPRAYAG	V	N	93	N	240604103 03 04 42	01-MAR-25	06-MAR-25	7,00,00
19365	RUDRAPRAYAG	V	N	930	N	240604103 03 01 42	01-MAR-25	28-MAR-25	4,89,84
19366	RUDRAPRAYAG	V	N	931	N	240601001 03 00 22	01-MAR-25	28-MAR-25	26,63
19367	RUDRAPRAYAG	V	N	932	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,26,00
19368	RUDRAPRAYAG	V	N	933	N	240604103 03 04 42	01-MAR-25	28-MAR-25	35,00
19369	RUDRAPRAYAG	V	N	934	N	240601101 05 00 42	01-MAR-25	28-MAR-25	2,00,00
19370	RUDRAPRAYAG	V	N	935	N	240601001 03 00 04	01-MAR-25	28-MAR-25	34,15
19371	RUDRAPRAYAG	V	N	936	N	240604103 03 01 42	01-MAR-25	28-MAR-25	44,24
19372	RUDRAPRAYAG	V	N	937	N	240604103 03 04 42	01-MAR-25	28-MAR-25	50,00
19373	RUDRAPRAYAG	V	N	938	N	240601101 05 00 42	01-MAR-25	28-MAR-25	7,39,59
19374	RUDRAPRAYAG	V	N	939	N	240601001 03 00 11	01-MAR-25	28-MAR-25	1,28,25
19375	RUDRAPRAYAG	V	N	94	N	240604103 03 04 42	01-MAR-25	06-MAR-25	79,92
19376	RUDRAPRAYAG	V	N	940	N	240601001 03 00 04	01-MAR-25	28-MAR-25	21,29
19377	RUDRAPRAYAG	V	N	941	N	240601101 05 00 51	01-MAR-25	28-MAR-25	2,32,18
19378	RUDRAPRAYAG	V	N	942	N	240604103 03 01 42	01-MAR-25	28-MAR-25	93,86
19379	RUDRAPRAYAG	V	N	943	N	240604103 03 04 42	01-MAR-25	28-MAR-25	14,40,75
19380	RUDRAPRAYAG	V	N	944	N	240604103 03 04 42	01-MAR-25	28-MAR-25	10,00
19381	RUDRAPRAYAG	V	N	945	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,38,32
19382	RUDRAPRAYAG	V	N	946	N	240604103 03 04 42	01-MAR-25	28-MAR-25	4,05,08
19383	RUDRAPRAYAG	V	N	947	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,38,32
19384	RUDRAPRAYAG	V	N	948	N	240604103 03 04 42	01-MAR-25	28-MAR-25	50,00
19385	RUDRAPRAYAG	V	N	949	N	240604103 03 01 42	01-MAR-25	28-MAR-25	93,48
19386	RUDRAPRAYAG	V	N	95	N	240604103 03 02 42	01-MAR-25	06-MAR-25	25,00,00
19387	RUDRAPRAYAG	V	N	950	N	240601001 03 00 29	01-MAR-25	28-MAR-25	1,24,57
19388	RUDRAPRAYAG	V	N	951	N	240604103 03 01 42	01-MAR-25	28-MAR-25	59,28
19389	RUDRAPRAYAG	V	N	952	N	240601001 03 00 11	01-MAR-25	28-MAR-25	3,34,62
19390	RUDRAPRAYAG	V	N	953	N	240601101 05 00 46	01-MAR-25	28-MAR-25	7,21,82
19391	RUDRAPRAYAG	V	N	954	N	240604103 03 01 42	01-MAR-25	28-MAR-25	64,22
19392	RUDRAPRAYAG	V	N	955	N	240604103 03 01 42	01-MAR-25	28-MAR-25	83,65
19393	RUDRAPRAYAG	V	N	956	N	240604103 03 01 42	01-MAR-25	28-MAR-25	19,76
19394	RUDRAPRAYAG	V	N	957	N	240601001 03 00 11	01-MAR-25	28-MAR-25	5,84,87
19395	RUDRAPRAYAG	V	N	958	N	240604103 03 04 42	01-MAR-25	28-MAR-25	64,22
19396	RUDRAPRAYAG	V	N	959	N	240601101 06 00 46	01-MAR-25	28-MAR-25	7,60,76
19397	RUDRAPRAYAG	V	N	96	N	240601101 05 00 52	01-MAR-25	06-MAR-25	6,18,95
19398	RUDRAPRAYAG	V	N	960	N	240604103 03 01 42	01-MAR-25	28-MAR-25	14,82
19399	RUDRAPRAYAG	V	N	961	N	240604103 03 04 42	01-MAR-25	28-MAR-25	2,14,88

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19400	RUDRAPRAYAG	V	N	962	N	240604103 03 04 42	01-MAR-25	28-MAR-25	1,00,00
19401	RUDRAPRAYAG	V	N	963	N	240604103 03 01 42	01-MAR-25	28-MAR-25	44,46
19402	RUDRAPRAYAG	V	N	964	N	240604103 03 01 42	01-MAR-25	30-MAR-25	10,25,70
19403	RUDRAPRAYAG	V	N	965	N	240604103 03 01 42	01-MAR-25	30-MAR-25	20,06,28
19404	RUDRAPRAYAG	V	N	966	N	240601101 05 00 27	01-MAR-25	29-MAR-25	6,20,97
19405	RUDRAPRAYAG	V	N	967	N	240604103 03 06 42	01-MAR-25	29-MAR-25	22,42,39
19406	RUDRAPRAYAG	V	N	968	N	240604103 03 04 42	01-MAR-25	30-MAR-25	1,60,00
19407	RUDRAPRAYAG	V	N	969	N	240601001 03 00 04	01-MAR-25	30-MAR-25	1,71,46
19408	RUDRAPRAYAG	V	N	97	N	240604103 03 04 42	01-MAR-25	06-MAR-25	18,25,00
19409	RUDRAPRAYAG	V	N	970	N	240604103 03 01 42	01-MAR-25	29-MAR-25	5,37,00
19410	RUDRAPRAYAG	V	N	971	N	240601001 03 00 22	01-MAR-25	29-MAR-25	2,40,72
19411	RUDRAPRAYAG	V	N	972	N	240601001 03 00 02	01-MAR-25	29-MAR-25	1,80,00
19412	RUDRAPRAYAG	V	N	973	N	240604103 03 04 42	01-MAR-25	29-MAR-25	1,28,44
19413	RUDRAPRAYAG	V	N	974	N	240604103 03 04 42	01-MAR-25	29-MAR-25	15,00,00
19414	RUDRAPRAYAG	V	N	975	N	240601001 03 00 26	01-MAR-25	29-MAR-25	2,48,00
19415	RUDRAPRAYAG	V	N	976	N	240601001 03 00 42	01-MAR-25	29-MAR-25	1,47,00
19416	RUDRAPRAYAG	V	N	977	N	240601001 03 00 21	01-MAR-25	29-MAR-25	4,10,00
19417	RUDRAPRAYAG	V	N	978	N	240601001 03 00 04	01-MAR-25	29-MAR-25	72,85
19418	RUDRAPRAYAG	V	N	979	N	240604103 03 01 42	01-MAR-25	29-MAR-25	1,96,40
19419	RUDRAPRAYAG	V	N	98	N	240601101 06 00 46	01-MAR-25	06-MAR-25	1,93,43
19420	RUDRAPRAYAG	V	N	980	N	240604103 03 01 42	01-MAR-25	29-MAR-25	3,79,77
19421	RUDRAPRAYAG	V	N	981	N	240601101 06 00 46	01-MAR-25	29-MAR-25	7,00
19422	RUDRAPRAYAG	V	N	982	N	240601001 03 00 04	01-MAR-25	29-MAR-25	1,58,87
19423	RUDRAPRAYAG	V	N	983	N	240601001 03 00 02	01-MAR-25	29-MAR-25	1,23,91
19424	RUDRAPRAYAG	V	N	984	N	240601001 03 00 04	01-MAR-25	29-MAR-25	72,85
19425	RUDRAPRAYAG	V	N	985	N	240601001 03 00 04	01-MAR-25	30-MAR-25	72,50
19426	RUDRAPRAYAG	V	N	986	N	240601001 03 00 42	01-MAR-25	29-MAR-25	1,50,05
19427	RUDRAPRAYAG	V	N	987	N	240601001 03 00 04	01-MAR-25	29-MAR-25	1,84,61
19428	RUDRAPRAYAG	V	N	988	N	240601001 03 00 02	01-MAR-25	30-MAR-25	16,33,82
19429	RUDRAPRAYAG	V	N	989	N	240601001 03 00 04	01-MAR-25	29-MAR-25	77,86
19430	RUDRAPRAYAG	V	N	99	N	240604103 03 01 42	01-MAR-25	06-MAR-25	63,24
19431	RUDRAPRAYAG	V	N	990	N	240601101 05 00 42	01-MAR-25	29-MAR-25	1,68,00
19432	RUDRAPRAYAG	V	N	991	N	240601001 03 00 04	01-MAR-25	29-MAR-25	88,75
19433	RUDRAPRAYAG	V	N	992	N	240601001 03 00 02	01-MAR-25	29-MAR-25	5,40,00
19434	RUDRAPRAYAG	V	N	993	N	240601001 03 00 04	01-MAR-25	29-MAR-25	1,88,60
19435	RUDRAPRAYAG	V	N	994	N	240601001 03 00 04	01-MAR-25	29-MAR-25	1,77,40
19436	RUDRAPRAYAG	V	N	995	N	240601101 05 00 42	01-MAR-25	29-MAR-25	2,40,00

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 10:44 AM

Grant No.: 27

DDO- 90004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER RUDRA PRYAG FOREST DIVISION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19437	RUDRAPRAYAG	V	N	996	N	240602110 06 00 51	01-MAR-25	29-MAR-25	2,80,00
19438	RUDRAPRAYAG	V	N	997	N	240601001 03 00 04	01-MAR-25	29-MAR-25	2,09,56
19439	RUDRAPRAYAG	V	N	998	N	240604103 03 01 42	01-MAR-25	30-MAR-25	15,91,53
19440	RUDRAPRAYAG	V	N	999	N	240601001 03 00 02	01-MAR-25	29-MAR-25	3,60,00

Count: 19440

Total: **2278708530**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 10:45 AM

Grant No.: 27

DDO- 12004300 ***DIRECTOR DIRECTOR STATE ENVIRONMENT CONSERVATION AND CLIMATE CHANGE DIRECTORATE UTTARAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	343503102 02 00 03	01-MAR-25	11-MAR-25	11,87,73
2	SECRETRIAT	V	N	1	N	343503102 02 00 22	01-MAR-25	11-MAR-25	13,74
3	SECRETRIAT	V	N	1	N	343503102 02 00 01	01-MAR-25	11-MAR-25	22,41,00
4	SECRETRIAT	V	N	1	N	343503102 02 00 06	01-MAR-25	11-MAR-25	4,53,60
5	SECRETRIAT	V	N	10	N	343503102 02 00 27	01-MAR-25	21-MAR-25	1,84,00
6	SECRETRIAT	V	N	11	N	343503102 02 00 26	01-MAR-25	21-MAR-25	2,05,50
7	SECRETRIAT	V	N	12	N	343503102 02 00 26	01-MAR-25	21-MAR-25	2,10,00
8	SECRETRIAT	V	N	13	N	343503102 02 00 22	01-MAR-25	21-MAR-25	1,89,50
9	SECRETRIAT	V	N	14	N	343503102 02 00 22	01-MAR-25	21-MAR-25	92,50
10	SECRETRIAT	V	N	15	N	343503102 02 00 26	01-MAR-25	21-MAR-25	2,47,00
11	SECRETRIAT	V	N	16	N	343503102 02 00 26	01-MAR-25	21-MAR-25	23,98,00
12	SECRETRIAT	V	N	17	N	343503102 02 00 29	01-MAR-25	21-MAR-25	1,68,06
13	SECRETRIAT	V	N	18	N	343503102 02 00 26	01-MAR-25	24-MAR-25	2,46,00
14	SECRETRIAT	V	N	2	N	343503102 02 00 08	01-MAR-25	07-MAR-25	5,37,26
15	SECRETRIAT	V	N	3	N	343503102 02 00 42	01-MAR-25	11-MAR-25	6,97,12
16	SECRETRIAT	V	N	4	N	343503102 02 00 21	01-MAR-25	12-MAR-25	55,00
17	SECRETRIAT	V	N	5	N	343503102 02 00 21	01-MAR-25	12-MAR-25	1,80,00
18	SECRETRIAT	V	N	6	N	343503102 02 00 22	01-MAR-25	13-MAR-25	1,98,50
19	SECRETRIAT	V	N	7	N	343503102 02 00 30	01-MAR-25	13-MAR-25	2,66,18
20	SECRETRIAT	V	N	8	N	343503102 02 00 27	01-MAR-25	13-MAR-25	3,10,34
21	SECRETRIAT	V	N	9	N	343503102 02 00 22	01-MAR-25	20-MAR-25	1,87,90

Count: 21

Total: **1026893**

Voucher Details

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Grant No.: 27

DDO- 01004257 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	100	N	440601101 09 00 46	01-MAR-25	17-MAR-25	9,89,38
2	DEHRADUN	V	N	102	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,76,10
3	DEHRADUN	V	N	103	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,22,28
4	DEHRADUN	V	N	116	N	440602110 04 00 46	01-MAR-25	21-MAR-25	9,41,00
5	DEHRADUN	V	N	117	N	440602110 04 00 46	01-MAR-25	21-MAR-25	18,90,00
6	DEHRADUN	V	N	119	N	440602110 04 00 46	01-MAR-25	21-MAR-25	12,17,00
7	DEHRADUN	V	N	12	N	440602110 04 00 53	01-MAR-25	11-MAR-25	3,35,28,00
8	DEHRADUN	V	N	120	N	440602110 04 00 46	01-MAR-25	21-MAR-25	28,98,00
9	DEHRADUN	V	N	122	N	440602110 04 00 46	01-MAR-25	21-MAR-25	28,98,00
10	DEHRADUN	V	N	123	N	440602110 04 00 46	01-MAR-25	21-MAR-25	13,86,00
11	DEHRADUN	V	N	125	N	440602110 04 00 46	01-MAR-25	21-MAR-25	18,90,00
12	DEHRADUN	V	N	126	N	440602110 04 00 46	01-MAR-25	21-MAR-25	12,10,00
13	DEHRADUN	V	N	127	N	440602110 04 00 46	01-MAR-25	21-MAR-25	17,57,00
14	DEHRADUN	V	N	128	N	440602110 04 00 46	01-MAR-25	21-MAR-25	17,57,00
15	DEHRADUN	V	N	16	N	440601101 09 00 46	01-MAR-25	12-MAR-25	47,85,40
16	DEHRADUN	V	N	17	N	440601101 09 00 46	01-MAR-25	12-MAR-25	26,81,20
17	DEHRADUN	V	N	18	N	440601101 09 00 46	01-MAR-25	12-MAR-25	16,86,00
18	DEHRADUN	V	N	19	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,98,00
19	DEHRADUN	V	N	20	N	440601101 09 00 46	01-MAR-25	12-MAR-25	19,40,00
20	DEHRADUN	V	N	21	N	440601101 09 00 46	01-MAR-25	12-MAR-25	19,85,00
21	DEHRADUN	V	N	22	N	440601101 09 00 46	01-MAR-25	12-MAR-25	14,19,20
22	DEHRADUN	V	N	23	N	440601101 09 00 46	01-MAR-25	12-MAR-25	3,06,90
23	DEHRADUN	V	N	24	N	440601101 09 00 46	01-MAR-25	12-MAR-25	30,30,00
24	DEHRADUN	V	N	25	N	440601101 09 00 46	01-MAR-25	12-MAR-25	36,79,70
25	DEHRADUN	V	N	26	N	440601101 09 00 46	01-MAR-25	12-MAR-25	40,19,70
26	DEHRADUN	V	N	27	N	440601101 09 00 46	01-MAR-25	12-MAR-25	5,34,37
27	DEHRADUN	V	N	28	N	440601101 09 00 46	01-MAR-25	12-MAR-25	4,74,50
28	DEHRADUN	V	N	29	N	440601101 09 00 46	01-MAR-25	12-MAR-25	44,19,00
29	DEHRADUN	V	N	30	N	440601101 09 00 46	01-MAR-25	12-MAR-25	23,30,53
30	DEHRADUN	V	N	6	N	440601101 09 00 46	01-MAR-25	04-MAR-25	2,44,50
31	DEHRADUN	V	N	65	N	440601101 09 00 46	01-MAR-25	17-MAR-25	12,53,50
32	DEHRADUN	V	N	68	N	440601101 09 00 46	01-MAR-25	17-MAR-25	18,60,00
33	DEHRADUN	V	N	71	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,83,90
34	DEHRADUN	V	N	73	N	440601101 09 00 46	01-MAR-25	17-MAR-25	9,84,40
35	DEHRADUN	V	N	76	N	440601101 09 00 46	01-MAR-25	17-MAR-25	45,00
36	DEHRADUN	V	N	78	N	440601101 09 00 46	01-MAR-25	17-MAR-25	46,45,20
37	DEHRADUN	V	N	79	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,47,80

Voucher Details

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Grant No.: 27

DDO- 01004257 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	95	N	440601101 09 00 46	01-MAR-25	17-MAR-25	26,98,20
39	DEHRADUN	V	N	97	N	440601101 09 00 46	01-MAR-25	17-MAR-25	13,97,30
40	DEHRADUN	V	N	98	N	440601101 09 00 46	01-MAR-25	17-MAR-25	37,18,00
41	DEHRADUN	V	N	99	N	440601101 09 00 46	01-MAR-25	17-MAR-25	29,23,20

DDO- 01004325 ***DEPUTY DIRECTOR DY DIRECTOR RAJAJI NATIONAL PARK DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
42	DEHRADUN	V	N	183	N	440601101 03 00 53	01-MAR-25	26-MAR-25	24,44,94,00
43	DEHRADUN	V	N	191	N	440602110 04 00 53	01-MAR-25	31-MAR-25	2,46,64,72,00

DDO- 01014258 ***DIVISIONAL FOREST OFFICER DFO CHAKARATA FOREST DIVISION CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
44	DEHRADUN	V	N	104	N	440601101 09 00 46	01-MAR-25	17-MAR-25	17,54,18
45	DEHRADUN	V	N	105	N	440601101 09 00 46	01-MAR-25	17-MAR-25	22,56,66
46	DEHRADUN	V	N	106	N	440601101 09 00 46	01-MAR-25	17-MAR-25	20,80,55
47	DEHRADUN	V	N	108	N	440601101 09 00 46	01-MAR-25	17-MAR-25	69,19
48	DEHRADUN	V	N	131	N	440601101 09 00 46	01-MAR-25	24-MAR-25	30,40
49	DEHRADUN	V	N	132	N	440602110 04 00 46	01-MAR-25	24-MAR-25	24,32,43
50	DEHRADUN	V	N	136	N	440602110 04 00 46	01-MAR-25	24-MAR-25	7,49,10
51	DEHRADUN	V	N	143	N	440601101 09 00 46	01-MAR-25	24-MAR-25	98,80
52	DEHRADUN	V	N	145	N	440602110 04 00 46	01-MAR-25	24-MAR-25	20,57,04
53	DEHRADUN	V	N	149	N	440601101 09 00 46	01-MAR-25	24-MAR-25	30,40
54	DEHRADUN	V	N	15	N	440601101 09 00 46	01-MAR-25	12-MAR-25	79,07
55	DEHRADUN	V	N	155	N	440601101 09 00 46	01-MAR-25	25-MAR-25	1,15,98
56	DEHRADUN	V	N	157	N	440602110 04 00 46	01-MAR-25	24-MAR-25	12,75,54
57	DEHRADUN	V	N	161	N	440602110 04 00 46	01-MAR-25	24-MAR-25	24,63,45
58	DEHRADUN	V	N	168	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,48,26
59	DEHRADUN	V	N	171	N	440602110 04 00 46	01-MAR-25	24-MAR-25	24,64,86
60	DEHRADUN	V	N	190	N	440602110 04 00 46	01-MAR-25	28-MAR-25	1,15,58
61	DEHRADUN	V	N	36	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,57,11
62	DEHRADUN	V	N	38	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,29,51
63	DEHRADUN	V	N	39	N	440601101 09 00 46	01-MAR-25	15-MAR-25	21,49,80
64	DEHRADUN	V	N	40	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,18,72
65	DEHRADUN	V	N	41	N	440601101 09 00 46	01-MAR-25	15-MAR-25	14,75,00
66	DEHRADUN	V	N	42	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,57,11
67	DEHRADUN	V	N	43	N	440601101 09 00 46	01-MAR-25	15-MAR-25	19,39,51
68	DEHRADUN	V	N	44	N	440601101 09 00 46	01-MAR-25	15-MAR-25	17,70,00

Voucher Details

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Grant No.: 27

DDO- 01014258 ***DIVISIONAL FOREST OFFICER DFO CHAKARATA FOREST DIVISION CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	DEHRADUN	V	N	45	N	440601101 09 00 46	01-MAR-25	15-MAR-25	1,52,64,00
70	DEHRADUN	V	N	46	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,94,15
71	DEHRADUN	V	N	47	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,83,89
72	DEHRADUN	V	N	48	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,94,15
73	DEHRADUN	V	N	49	N	440601101 09 00 46	01-MAR-25	15-MAR-25	16,22,80
74	DEHRADUN	V	N	50	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,47,94
75	DEHRADUN	V	N	51	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,25,24
76	DEHRADUN	V	N	52	N	440601101 09 00 46	01-MAR-25	15-MAR-25	16,22,50
77	DEHRADUN	V	N	53	N	440601101 09 00 46	01-MAR-25	15-MAR-25	16,22,80
78	DEHRADUN	V	N	54	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,59,81
79	DEHRADUN	V	N	55	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,83,89
80	DEHRADUN	V	N	56	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,82,47
81	DEHRADUN	V	N	57	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,25,24
82	DEHRADUN	V	N	58	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,70,89
83	DEHRADUN	V	N	59	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,59,81
84	DEHRADUN	V	N	60	N	440601101 09 00 46	01-MAR-25	15-MAR-25	16,22,80
85	DEHRADUN	V	N	62	N	440601101 09 00 46	01-MAR-25	15-MAR-25	49,18,15
86	DEHRADUN	V	N	63	N	440601101 09 00 46	01-MAR-25	15-MAR-25	7,37,50
87	DEHRADUN	V	N	64	N	440601101 09 00 46	01-MAR-25	15-MAR-25	1,24,78
88	DEHRADUN	V	N	66	N	440601101 09 00 46	01-MAR-25	17-MAR-25	44,33
89	DEHRADUN	V	N	69	N	440601101 09 00 46	01-MAR-25	17-MAR-25	15,19,25
90	DEHRADUN	V	N	70	N	440601101 09 00 46	01-MAR-25	17-MAR-25	12,10,92
91	DEHRADUN	V	N	72	N	440601101 09 00 46	01-MAR-25	17-MAR-25	14,75,00
92	DEHRADUN	V	N	74	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,69,10
93	DEHRADUN	V	N	75	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,71,43
94	DEHRADUN	V	N	77	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,36,30
95	DEHRADUN	V	N	80	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,50,20
96	DEHRADUN	V	N	81	N	440601101 09 00 46	01-MAR-25	17-MAR-25	14,30,75
97	DEHRADUN	V	N	82	N	440601101 09 00 46	01-MAR-25	17-MAR-25	98,80
98	DEHRADUN	V	N	83	N	440601101 09 00 46	01-MAR-25	17-MAR-25	98,80
99	DEHRADUN	V	N	84	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,74,57
100	DEHRADUN	V	N	86	N	440601101 09 00 46	01-MAR-25	17-MAR-25	98,80
101	DEHRADUN	V	N	87	N	440601101 09 00 46	01-MAR-25	17-MAR-25	22,47,94
102	DEHRADUN	V	N	88	N	440601101 09 00 46	01-MAR-25	17-MAR-25	98,84
103	DEHRADUN	V	N	89	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,56,65
104	DEHRADUN	V	N	93	N	440601101 09 00 46	01-MAR-25	17-MAR-25	14,87,43

DDO- 01024256 ***DIVISIONAL FOREST OFFICER DFO MUSOORIE FOREST DIVISION MUSOORIE DEHRADUN***

Voucher Details

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Grant No.: 27

DDO- 01024256 ***DIVISIONAL FOREST OFFICER DFO MUSOORIE FOREST DIVISION MUSOORIE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
105	DEHRADUN	V	N	10	N	440601101 09 00 46	01-MAR-25	11-MAR-25	1,97,68
106	DEHRADUN	V	N	11	N	440601101 09 00 46	01-MAR-25	11-MAR-25	1,97,68
107	DEHRADUN	V	N	130	N	440601101 09 00 46	01-MAR-25	24-MAR-25	49,42
108	DEHRADUN	V	N	134	N	440602110 04 00 46	01-MAR-25	25-MAR-25	16,71,00
109	DEHRADUN	V	N	135	N	440602110 04 00 46	01-MAR-25	25-MAR-25	20,86,57
110	DEHRADUN	V	N	138	N	440602110 04 00 46	01-MAR-25	25-MAR-25	18,05,20
111	DEHRADUN	V	N	139	N	440602110 04 00 46	01-MAR-25	25-MAR-25	20,86,58
112	DEHRADUN	V	N	153	N	440602110 04 00 46	01-MAR-25	25-MAR-25	21,63,00
113	DEHRADUN	V	N	159	N	440602110 04 00 46	01-MAR-25	25-MAR-25	10,46,00
114	DEHRADUN	V	N	160	N	440602110 04 00 46	01-MAR-25	25-MAR-25	18,05,00
115	DEHRADUN	V	N	167	N	440602110 04 00 46	01-MAR-25	25-MAR-25	20,86,58
116	DEHRADUN	V	N	173	N	440602110 04 00 46	01-MAR-25	25-MAR-25	20,86,57
117	DEHRADUN	V	N	176	N	440602110 04 00 46	01-MAR-25	25-MAR-25	20,86,58
118	DEHRADUN	V	N	178	N	440602110 04 00 46	01-MAR-25	25-MAR-25	20,86,57
119	DEHRADUN	V	N	180	N	440602110 04 00 46	01-MAR-25	25-MAR-25	10,81,00
120	DEHRADUN	V	N	181	N	440602110 04 00 46	01-MAR-25	25-MAR-25	19,54,00
121	DEHRADUN	V	N	31	N	440601101 03 00 53	01-MAR-25	15-MAR-25	2,40,00,00
122	DEHRADUN	V	N	61	N	440601101 09 00 46	01-MAR-25	15-MAR-25	5,72,90

DDO- 01054258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
123	DEHRADUN	V	N	129	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,75,00
124	DEHRADUN	V	N	142	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,48,31
125	DEHRADUN	V	N	146	N	440602110 04 00 46	01-MAR-25	24-MAR-25	18,94,69
126	DEHRADUN	V	N	150	N	440601101 09 00 46	01-MAR-25	25-MAR-25	24,56,56
127	DEHRADUN	V	N	154	N	440601101 09 00 46	01-MAR-25	24-MAR-25	8,32,67
128	DEHRADUN	V	N	158	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,00
129	DEHRADUN	V	N	163	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,48,31
130	DEHRADUN	V	N	166	N	440602110 04 00 46	01-MAR-25	24-MAR-25	23,56,20
131	DEHRADUN	V	N	170	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,10,00
132	DEHRADUN	V	N	172	N	440602110 04 00 46	01-MAR-25	25-MAR-25	1,09,11
133	DEHRADUN	V	N	175	N	440601101 09 00 46	01-MAR-25	25-MAR-25	41,84
134	DEHRADUN	V	N	177	N	440602110 04 00 46	01-MAR-25	24-MAR-25	24,75,00
135	DEHRADUN	V	N	179	N	440601101 09 00 46	01-MAR-25	24-MAR-25	8,47,63
136	DEHRADUN	V	N	182	N	440601101 09 00 46	01-MAR-25	25-MAR-25	1,07,99
137	DEHRADUN	V	N	184	N	440601101 09 00 46	01-MAR-25	25-MAR-25	16,17
138	DEHRADUN	V	N	186	N	440601101 09 00 46	01-MAR-25	27-MAR-25	24,94,34

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DDO- 01054258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
139	DEHRADUN	V	N	188	N	440601101 09 00 46	01-MAR-25	27-MAR-25	8,45,56
140	DEHRADUN	V	N	189	N	440601101 09 00 46	01-MAR-25	27-MAR-25	4,37

DDO- 07004258 ***DEPUTY CONSERVATOR OF FOREST DY. CONSERVATOR OF FOREST HALDWANI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
141	HALDWANI	V	N	128	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,24,15
142	HALDWANI	V	N	16	N	440601101 09 00 46	01-MAR-25	07-MAR-25	1,24,15
143	HALDWANI	V	N	190	N	440601101 09 00 46	01-MAR-25	19-MAR-25	58,50
144	HALDWANI	V	N	20	N	440601101 09 00 46	01-MAR-25	07-MAR-25	52,58
145	HALDWANI	V	N	211	N	440601101 09 00 46	01-MAR-25	19-MAR-25	2,26,20
146	HALDWANI	V	N	214	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,91,02
147	HALDWANI	V	N	220	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,49,00
148	HALDWANI	V	N	221	N	440601101 09 00 46	01-MAR-25	20-MAR-25	93,10
149	HALDWANI	V	N	229	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,19,76
150	HALDWANI	V	N	239	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,24,30
151	HALDWANI	V	N	243	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,86,00
152	HALDWANI	V	N	244	N	440601101 09 00 46	01-MAR-25	20-MAR-25	99,68
153	HALDWANI	V	N	250	N	440601101 09 00 46	01-MAR-25	20-MAR-25	20,70,00
154	HALDWANI	V	N	267	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,75,00
155	HALDWANI	V	N	269	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,06,00
156	HALDWANI	V	N	272	N	440601101 09 00 46	01-MAR-25	20-MAR-25	19,35,00
157	HALDWANI	V	N	273	N	440601101 09 00 46	01-MAR-25	20-MAR-25	76,48
158	HALDWANI	V	N	276	N	440601101 09 00 46	01-MAR-25	21-MAR-25	24,67,00
159	HALDWANI	V	N	279	N	440601101 09 00 46	01-MAR-25	21-MAR-25	15,30,00
160	HALDWANI	V	N	282	N	440601101 09 00 46	01-MAR-25	21-MAR-25	26,80,66
161	HALDWANI	V	N	285	N	440601101 09 00 46	01-MAR-25	21-MAR-25	9,24,00
162	HALDWANI	V	N	288	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,04,10
163	HALDWANI	V	N	289	N	440601101 09 00 46	01-MAR-25	21-MAR-25	7,71,00
164	HALDWANI	V	N	292	N	440601101 09 00 46	01-MAR-25	21-MAR-25	19,53,00
165	HALDWANI	V	N	293	N	440601101 09 00 46	01-MAR-25	21-MAR-25	24,11,00
166	HALDWANI	V	N	295	N	440601101 09 00 46	01-MAR-25	21-MAR-25	14,22,00
167	HALDWANI	V	N	296	N	440601101 09 00 46	01-MAR-25	21-MAR-25	4,57,93
168	HALDWANI	V	N	297	N	440601101 09 00 46	01-MAR-25	21-MAR-25	24,31,70
169	HALDWANI	V	N	298	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,48,00
170	HALDWANI	V	N	300	N	440601101 09 00 46	01-MAR-25	21-MAR-25	3,29,82
171	HALDWANI	V	N	302	N	440601101 09 00 46	01-MAR-25	21-MAR-25	7,35,60
172	HALDWANI	V	N	307	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,01,52

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DDO- 07004258 ***DEPUTY CONSERVATOR OF FOREST DY. CONSERVATOR OF FOREST HALDWANI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
173	HALDWANI	V	N	308	N	440601101 09 00 46	01-MAR-25	21-MAR-25	12,52,50
174	HALDWANI	V	N	310	N	440601101 09 00 46	01-MAR-25	21-MAR-25	18,55,84
175	HALDWANI	V	N	311	N	440601101 09 00 46	01-MAR-25	21-MAR-25	11,38,50
176	HALDWANI	V	N	317	N	440601101 09 00 46	01-MAR-25	21-MAR-25	20,89,56
177	HALDWANI	V	N	320	N	440601101 09 00 46	01-MAR-25	21-MAR-25	12,19,00
178	HALDWANI	V	N	326	N	440601101 09 00 46	01-MAR-25	21-MAR-25	7,03,73
179	HALDWANI	V	N	330	N	440601101 09 00 46	01-MAR-25	21-MAR-25	24,58,40
180	HALDWANI	V	N	334	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,12,00
181	HALDWANI	V	N	336	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,92,00
182	HALDWANI	V	N	339	N	440601101 09 00 46	01-MAR-25	21-MAR-25	12,53,08
183	HALDWANI	V	N	349	N	440601101 09 00 46	01-MAR-25	21-MAR-25	13,70,00
184	HALDWANI	V	N	355	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,05,44
185	HALDWANI	V	N	366	N	440601101 09 00 46	01-MAR-25	24-MAR-25	13,89,75
186	HALDWANI	V	N	369	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,40,00
187	HALDWANI	V	N	372	N	440601101 09 00 46	01-MAR-25	24-MAR-25	17,91,13
188	HALDWANI	V	N	374	N	440601101 09 00 46	01-MAR-25	24-MAR-25	18,62,83
189	HALDWANI	V	N	376	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,13,25
190	HALDWANI	V	N	379	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,85,23
191	HALDWANI	V	N	380	N	440601101 09 00 46	01-MAR-25	24-MAR-25	10,11,72
192	HALDWANI	V	N	386	N	440601101 09 00 46	01-MAR-25	24-MAR-25	21,00,45
193	HALDWANI	V	N	387	N	440601101 09 00 46	01-MAR-25	24-MAR-25	17,33,52
194	HALDWANI	V	N	388	N	440601101 09 00 46	01-MAR-25	24-MAR-25	11,43,22
195	HALDWANI	V	N	389	N	440601101 09 00 46	01-MAR-25	24-MAR-25	20,76,03
196	HALDWANI	V	N	392	N	440601101 09 00 46	01-MAR-25	27-MAR-25	4,95,23
197	HALDWANI	V	N	71	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,50,80
198	HALDWANI	V	N	75	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,91,52
199	HALDWANI	V	N	88	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,24,15

DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
200	HALDWANI	V	N	1	N	440601101 09 00 46	01-MAR-25	04-MAR-25	2,72,42
201	HALDWANI	V	N	10	N	440601101 09 00 46	01-MAR-25	05-MAR-25	4,55,00
202	HALDWANI	V	N	100	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,58,26
203	HALDWANI	V	N	101	N	440601101 09 00 46	01-MAR-25	17-MAR-25	9,69,50
204	HALDWANI	V	N	102	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,31,50
205	HALDWANI	V	N	103	N	440601101 09 00 46	01-MAR-25	17-MAR-25	15,55,00
206	HALDWANI	V	N	104	N	440601101 09 00 46	01-MAR-25	17-MAR-25	12,19,24

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DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
207	HALDWANI	V	N	105	N	440601101 09 00 46	01-MAR-25	17-MAR-25	17,44,75
208	HALDWANI	V	N	106	N	440601101 09 00 46	01-MAR-25	17-MAR-25	20,93,70
209	HALDWANI	V	N	107	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,91,50
210	HALDWANI	V	N	108	N	440601101 09 00 46	01-MAR-25	17-MAR-25	23,74,05
211	HALDWANI	V	N	109	N	440601101 09 00 46	01-MAR-25	17-MAR-25	10,44,42
212	HALDWANI	V	N	11	N	440601101 09 00 46	01-MAR-25	05-MAR-25	48,60
213	HALDWANI	V	N	110	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,06,30
214	HALDWANI	V	N	111	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,32,50
215	HALDWANI	V	N	112	N	440601101 09 00 46	01-MAR-25	17-MAR-25	15,91,20
216	HALDWANI	V	N	113	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,62,25
217	HALDWANI	V	N	114	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,43,88
218	HALDWANI	V	N	115	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,08,00
219	HALDWANI	V	N	116	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,79,78
220	HALDWANI	V	N	117	N	440601101 09 00 46	01-MAR-25	17-MAR-25	4,60,25
221	HALDWANI	V	N	118	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,89,99
222	HALDWANI	V	N	119	N	440601101 09 00 46	01-MAR-25	17-MAR-25	8,92,00
223	HALDWANI	V	N	12	N	440601101 09 00 46	01-MAR-25	07-MAR-25	4,24,80
224	HALDWANI	V	N	120	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,02,98
225	HALDWANI	V	N	121	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,99,00
226	HALDWANI	V	N	122	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,43,88
227	HALDWANI	V	N	123	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,29,76
228	HALDWANI	V	N	124	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,48,16
229	HALDWANI	V	N	125	N	440601101 09 00 46	01-MAR-25	17-MAR-25	9,09,35
230	HALDWANI	V	N	126	N	440601101 09 00 46	01-MAR-25	17-MAR-25	22,72,65
231	HALDWANI	V	N	127	N	440601101 09 00 46	01-MAR-25	17-MAR-25	35,57,96
232	HALDWANI	V	N	129	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,81,98
233	HALDWANI	V	N	13	N	440601101 09 00 46	01-MAR-25	07-MAR-25	7,83,36
234	HALDWANI	V	N	130	N	440601101 09 00 46	01-MAR-25	17-MAR-25	18,00,03
235	HALDWANI	V	N	131	N	440601101 09 00 46	01-MAR-25	17-MAR-25	29,87,60
236	HALDWANI	V	N	132	N	440601101 09 00 46	01-MAR-25	17-MAR-25	28,40,58
237	HALDWANI	V	N	133	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,93,60
238	HALDWANI	V	N	134	N	440601101 09 00 46	01-MAR-25	17-MAR-25	20,94,00
239	HALDWANI	V	N	135	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,50,00
240	HALDWANI	V	N	136	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,49,90
241	HALDWANI	V	N	137	N	440601101 09 00 46	01-MAR-25	17-MAR-25	36,85,48
242	HALDWANI	V	N	138	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,97,50
243	HALDWANI	V	N	139	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,93,60

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DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
244	HALDWANI	V	N	14	N	440601101	09 00 46	01-MAR-25	07-MAR-25	4,80,26
245	HALDWANI	V	N	140	N	440601101	09 00 46	01-MAR-25	17-MAR-25	20,45,94
246	HALDWANI	V	N	141	N	440601101	09 00 46	01-MAR-25	17-MAR-25	5,18,50
247	HALDWANI	V	N	142	N	440601101	09 00 46	01-MAR-25	17-MAR-25	12,50,00
248	HALDWANI	V	N	143	N	440601101	09 00 46	01-MAR-25	17-MAR-25	49,43,16
249	HALDWANI	V	N	144	N	440601101	09 00 46	01-MAR-25	17-MAR-25	23,73,20
250	HALDWANI	V	N	145	N	440601101	09 00 46	01-MAR-25	17-MAR-25	10,47,80
251	HALDWANI	V	N	146	N	440601101	09 00 46	01-MAR-25	17-MAR-25	3,71,18
252	HALDWANI	V	N	147	N	440601101	09 00 46	01-MAR-25	17-MAR-25	7,81,82
253	HALDWANI	V	N	148	N	440601101	09 00 46	01-MAR-25	17-MAR-25	19,41,23
254	HALDWANI	V	N	149	N	440601101	09 00 46	01-MAR-25	17-MAR-25	5,65,24
255	HALDWANI	V	N	15	N	440601101	09 00 46	01-MAR-25	07-MAR-25	6,23,40
256	HALDWANI	V	N	150	N	440601101	09 00 46	01-MAR-25	17-MAR-25	2,50,00
257	HALDWANI	V	N	151	N	440601101	09 00 46	01-MAR-25	17-MAR-25	52,15,94
258	HALDWANI	V	N	152	N	440601101	09 00 46	01-MAR-25	17-MAR-25	45,47,25
259	HALDWANI	V	N	153	N	440601101	09 00 46	01-MAR-25	17-MAR-25	4,64,20
260	HALDWANI	V	N	154	N	440601101	09 00 46	01-MAR-25	17-MAR-25	27,30,00
261	HALDWANI	V	N	155	N	440601101	09 00 46	01-MAR-25	17-MAR-25	4,95,36
262	HALDWANI	V	N	156	N	440601101	09 00 46	01-MAR-25	17-MAR-25	36,51,94
263	HALDWANI	V	N	157	N	440601101	09 00 46	01-MAR-25	17-MAR-25	29,68,29
264	HALDWANI	V	N	158	N	440601101	09 00 46	01-MAR-25	17-MAR-25	36,88,11
265	HALDWANI	V	N	159	N	440601101	09 00 46	01-MAR-25	17-MAR-25	7,09,41
266	HALDWANI	V	N	160	N	440601101	09 00 46	01-MAR-25	17-MAR-25	8,86,60
267	HALDWANI	V	N	161	N	440601101	09 00 46	01-MAR-25	17-MAR-25	32,74,72
268	HALDWANI	V	N	162	N	440601101	09 00 46	01-MAR-25	17-MAR-25	3,91,68
269	HALDWANI	V	N	163	N	440601101	09 00 46	01-MAR-25	18-MAR-25	1,20,60,00
270	HALDWANI	V	N	164	N	440601101	09 00 46	01-MAR-25	18-MAR-25	1,40,00
271	HALDWANI	V	N	165	N	440601101	09 00 46	01-MAR-25	18-MAR-25	12,27,79
272	HALDWANI	V	N	166	N	440601101	09 00 46	01-MAR-25	18-MAR-25	19,57,50
273	HALDWANI	V	N	167	N	440601101	09 00 46	01-MAR-25	18-MAR-25	9,78,20
274	HALDWANI	V	N	168	N	440601101	09 00 46	01-MAR-25	18-MAR-25	6,99,58
275	HALDWANI	V	N	169	N	440601101	08 00 46	01-MAR-25	18-MAR-25	1,31,55
276	HALDWANI	V	N	17	N	440601101	09 00 46	01-MAR-25	07-MAR-25	3,45,10
277	HALDWANI	V	N	170	N	440601101	08 00 46	01-MAR-25	18-MAR-25	6,95,75
278	HALDWANI	V	N	171	N	440601101	09 00 46	01-MAR-25	19-MAR-25	80,94,00
279	HALDWANI	V	N	172	N	440601101	08 00 46	01-MAR-25	19-MAR-25	5,09,40
280	HALDWANI	V	N	173	N	440601101	09 00 46	01-MAR-25	19-MAR-25	97,92

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DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
281	HALDWANI	V	N	174	N	440601101 09 00 46	01-MAR-25	19-MAR-25	13,04,84
282	HALDWANI	V	N	175	N	440601101 09 00 46	01-MAR-25	19-MAR-25	47,44,16
283	HALDWANI	V	N	176	N	440601101 09 00 46	01-MAR-25	19-MAR-25	10,22,86
284	HALDWANI	V	N	177	N	440601101 08 00 46	01-MAR-25	19-MAR-25	2,01,90
285	HALDWANI	V	N	178	N	440601101 09 00 46	01-MAR-25	19-MAR-25	17,12,10
286	HALDWANI	V	N	179	N	440601101 09 00 46	01-MAR-25	19-MAR-25	24,88,85
287	HALDWANI	V	N	18	N	440601101 09 00 46	01-MAR-25	07-MAR-25	16,38,00
288	HALDWANI	V	N	180	N	440601101 08 00 46	01-MAR-25	19-MAR-25	1,08,80
289	HALDWANI	V	N	181	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,28,00
290	HALDWANI	V	N	182	N	440601101 09 00 46	01-MAR-25	19-MAR-25	20,44,00
291	HALDWANI	V	N	183	N	440601101 09 00 46	01-MAR-25	19-MAR-25	5,78,28
292	HALDWANI	V	N	184	N	440601101 09 00 46	01-MAR-25	19-MAR-25	53,80,00
293	HALDWANI	V	N	185	N	440601101 09 00 46	01-MAR-25	19-MAR-25	10,01,00
294	HALDWANI	V	N	186	N	440601101 09 00 46	01-MAR-25	19-MAR-25	21,80,10
295	HALDWANI	V	N	187	N	440601101 09 00 46	01-MAR-25	19-MAR-25	2,32,19
296	HALDWANI	V	N	188	N	440601101 09 00 46	01-MAR-25	19-MAR-25	20,17,50
297	HALDWANI	V	N	189	N	440601101 09 00 46	01-MAR-25	19-MAR-25	67,50,00
298	HALDWANI	V	N	19	N	440601101 09 00 46	01-MAR-25	07-MAR-25	19,84,00
299	HALDWANI	V	N	191	N	440601101 09 00 46	01-MAR-25	19-MAR-25	6,11,94
300	HALDWANI	V	N	192	N	440601101 09 00 46	01-MAR-25	19-MAR-25	10,85,00
301	HALDWANI	V	N	193	N	440601101 09 00 46	01-MAR-25	19-MAR-25	10,82,46
302	HALDWANI	V	N	194	N	440601101 09 00 46	01-MAR-25	19-MAR-25	24,85,05
303	HALDWANI	V	N	195	N	440601101 09 00 46	01-MAR-25	19-MAR-25	7,97,53
304	HALDWANI	V	N	196	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,59,22
305	HALDWANI	V	N	197	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,78,90
306	HALDWANI	V	N	198	N	440601101 09 00 46	01-MAR-25	19-MAR-25	23,35,95
307	HALDWANI	V	N	199	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,78,90
308	HALDWANI	V	N	2	N	440601101 09 00 46	01-MAR-25	04-MAR-25	5,18,15
309	HALDWANI	V	N	200	N	440601101 09 00 46	01-MAR-25	19-MAR-25	18,77,97
310	HALDWANI	V	N	201	N	440601101 08 00 46	01-MAR-25	19-MAR-25	57,50
311	HALDWANI	V	N	202	N	440601101 09 00 46	01-MAR-25	19-MAR-25	7,91,70
312	HALDWANI	V	N	203	N	440601101 09 00 46	01-MAR-25	19-MAR-25	14,62,58
313	HALDWANI	V	N	204	N	440601101 09 00 46	01-MAR-25	19-MAR-25	2,26,20
314	HALDWANI	V	N	205	N	440601101 09 00 46	01-MAR-25	19-MAR-25	23,75,00
315	HALDWANI	V	N	206	N	440601101 09 00 46	01-MAR-25	19-MAR-25	21,32,00
316	HALDWANI	V	N	207	N	440601101 09 00 46	01-MAR-25	19-MAR-25	20,09,00
317	HALDWANI	V	N	208	N	440601101 09 00 46	01-MAR-25	19-MAR-25	13,66,44

Voucher Details

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Grant No.: 27

DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
318	HALDWANI	V	N	209	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,46,88
319	HALDWANI	V	N	21	N	440601101 09 00 46	01-MAR-25	07-MAR-25	4,06,80
320	HALDWANI	V	N	210	N	440601101 09 00 46	01-MAR-25	19-MAR-25	8,70,78
321	HALDWANI	V	N	212	N	440601101 09 00 46	01-MAR-25	19-MAR-25	13,78,00
322	HALDWANI	V	N	213	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,52,25
323	HALDWANI	V	N	215	N	440601101 08 00 46	01-MAR-25	20-MAR-25	10,19,37
324	HALDWANI	V	N	216	N	440601101 08 00 46	01-MAR-25	20-MAR-25	2,57,30
325	HALDWANI	V	N	217	N	440601101 09 00 46	01-MAR-25	20-MAR-25	97,92
326	HALDWANI	V	N	218	N	440601101 09 00 46	01-MAR-25	20-MAR-25	20,94,15
327	HALDWANI	V	N	219	N	440601101 09 00 46	01-MAR-25	20-MAR-25	21,98,34
328	HALDWANI	V	N	22	N	440601101 09 00 46	01-MAR-25	07-MAR-25	2,17,12
329	HALDWANI	V	N	222	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,81,00
330	HALDWANI	V	N	223	N	440601101 08 00 46	01-MAR-25	20-MAR-25	4,43,85
331	HALDWANI	V	N	224	N	440601101 08 00 46	01-MAR-25	20-MAR-25	11,92,80
332	HALDWANI	V	N	225	N	440601101 09 00 46	01-MAR-25	20-MAR-25	17,44,96
333	HALDWANI	V	N	226	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,52,40
334	HALDWANI	V	N	227	N	440601101 08 00 46	01-MAR-25	20-MAR-25	6,14,20
335	HALDWANI	V	N	228	N	440601101 09 00 46	01-MAR-25	20-MAR-25	23,49,38
336	HALDWANI	V	N	23	N	440601101 09 00 46	01-MAR-25	13-MAR-25	4,65,65
337	HALDWANI	V	N	230	N	440601101 08 00 46	01-MAR-25	20-MAR-25	8,22,25
338	HALDWANI	V	N	231	N	440601101 08 00 46	01-MAR-25	20-MAR-25	10,21,09
339	HALDWANI	V	N	232	N	440601101 09 00 46	01-MAR-25	20-MAR-25	17,92,67
340	HALDWANI	V	N	233	N	440601101 09 00 46	01-MAR-25	20-MAR-25	21,16,92
341	HALDWANI	V	N	234	N	440601101 08 00 46	01-MAR-25	20-MAR-25	1,99,20
342	HALDWANI	V	N	235	N	440601101 08 00 46	01-MAR-25	20-MAR-25	15,07,52
343	HALDWANI	V	N	236	N	440601101 09 00 46	01-MAR-25	20-MAR-25	24,87,20
344	HALDWANI	V	N	237	N	440601101 08 00 46	01-MAR-25	20-MAR-25	6,93,88
345	HALDWANI	V	N	238	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,17,12
346	HALDWANI	V	N	24	N	440601101 09 00 46	01-MAR-25	13-MAR-25	24,65,02
347	HALDWANI	V	N	240	N	440601101 09 00 46	01-MAR-25	20-MAR-25	16,55,60
348	HALDWANI	V	N	241	N	440601101 09 00 46	01-MAR-25	20-MAR-25	14,30,00
349	HALDWANI	V	N	242	N	440601101 09 00 46	01-MAR-25	20-MAR-25	24,70,00
350	HALDWANI	V	N	245	N	440601101 09 00 46	01-MAR-25	20-MAR-25	70,00
351	HALDWANI	V	N	246	N	440601101 08 00 46	01-MAR-25	20-MAR-25	10,04,35
352	HALDWANI	V	N	247	N	440601101 09 00 46	01-MAR-25	20-MAR-25	14,88,00
353	HALDWANI	V	N	248	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,52,36
354	HALDWANI	V	N	249	N	440601101 09 00 46	01-MAR-25	20-MAR-25	5,68,30

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DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
355	HALDWANI	V	N	25	N	440601101 09 00 46	01-MAR-25	13-MAR-25	11,40,44
356	HALDWANI	V	N	251	N	440601101 09 00 46	01-MAR-25	20-MAR-25	16,65,00
357	HALDWANI	V	N	252	N	440601101 08 00 46	01-MAR-25	20-MAR-25	1,69,63
358	HALDWANI	V	N	253	N	440601101 09 00 46	01-MAR-25	20-MAR-25	10,35,38
359	HALDWANI	V	N	254	N	440601101 08 00 46	01-MAR-25	20-MAR-25	20,03,47
360	HALDWANI	V	N	255	N	440601101 08 00 46	01-MAR-25	20-MAR-25	10,04,35
361	HALDWANI	V	N	256	N	440601101 09 00 46	01-MAR-25	20-MAR-25	21,85,57
362	HALDWANI	V	N	257	N	440601101 09 00 46	01-MAR-25	20-MAR-25	18,88,00
363	HALDWANI	V	N	258	N	440601101 09 00 46	01-MAR-25	20-MAR-25	3,74,30
364	HALDWANI	V	N	259	N	440601101 08 00 46	01-MAR-25	20-MAR-25	1,40,00
365	HALDWANI	V	N	26	N	440601101 09 00 46	01-MAR-25	13-MAR-25	15,51,20
366	HALDWANI	V	N	260	N	440601101 09 00 46	01-MAR-25	20-MAR-25	59,98
367	HALDWANI	V	N	261	N	440601101 09 00 46	01-MAR-25	20-MAR-25	8,69,05
368	HALDWANI	V	N	262	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,88,50
369	HALDWANI	V	N	263	N	440601101 09 00 46	01-MAR-25	20-MAR-25	16,91,25
370	HALDWANI	V	N	264	N	440601101 09 00 46	01-MAR-25	20-MAR-25	14,11,60
371	HALDWANI	V	N	265	N	440601101 08 00 46	01-MAR-25	20-MAR-25	9,20,90
372	HALDWANI	V	N	266	N	440601101 08 00 46	01-MAR-25	20-MAR-25	2,57,86
373	HALDWANI	V	N	268	N	440601101 09 00 46	01-MAR-25	20-MAR-25	75,32
374	HALDWANI	V	N	27	N	440601101 09 00 46	01-MAR-25	13-MAR-25	7,53,60
375	HALDWANI	V	N	270	N	440601101 09 00 46	01-MAR-25	20-MAR-25	10,31,25
376	HALDWANI	V	N	271	N	440601101 08 00 46	01-MAR-25	20-MAR-25	11,25,75
377	HALDWANI	V	N	274	N	440601101 09 00 46	01-MAR-25	21-MAR-25	17,90,00
378	HALDWANI	V	N	275	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,35,53
379	HALDWANI	V	N	277	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,31,39
380	HALDWANI	V	N	278	N	440601101 08 00 46	01-MAR-25	21-MAR-25	18,40,96
381	HALDWANI	V	N	28	N	440601101 09 00 46	01-MAR-25	13-MAR-25	2,60,00
382	HALDWANI	V	N	280	N	440601101 08 00 46	01-MAR-25	21-MAR-25	43,52
383	HALDWANI	V	N	281	N	440601101 08 00 46	01-MAR-25	21-MAR-25	16,33,32
384	HALDWANI	V	N	283	N	440601101 08 00 46	01-MAR-25	21-MAR-25	15,60,20
385	HALDWANI	V	N	284	N	440601101 08 00 46	01-MAR-25	21-MAR-25	43,75
386	HALDWANI	V	N	286	N	440601101 09 00 46	01-MAR-25	21-MAR-25	24,92,16
387	HALDWANI	V	N	287	N	440601101 08 00 46	01-MAR-25	21-MAR-25	16,19,72
388	HALDWANI	V	N	29	N	440601101 09 00 46	01-MAR-25	13-MAR-25	6,38,30
389	HALDWANI	V	N	290	N	440601101 09 00 46	01-MAR-25	21-MAR-25	96,50
390	HALDWANI	V	N	291	N	440601101 09 00 46	01-MAR-25	21-MAR-25	4,49,00
391	HALDWANI	V	N	294	N	440601101 08 00 46	01-MAR-25	21-MAR-25	2,82,45

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DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
392	HALDWANI	V	N	299	N	440601101 08 00 46	01-MAR-25	21-MAR-25	2,38,70
393	HALDWANI	V	N	3	N	440601101 09 00 46	01-MAR-25	04-MAR-25	7,67,50
394	HALDWANI	V	N	30	N	440601101 09 00 46	01-MAR-25	13-MAR-25	34,05,60
395	HALDWANI	V	N	301	N	440601101 09 00 46	01-MAR-25	21-MAR-25	13,62,66
396	HALDWANI	V	N	303	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,62,75
397	HALDWANI	V	N	304	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,14,40
398	HALDWANI	V	N	305	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,62,00
399	HALDWANI	V	N	306	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,49,45
400	HALDWANI	V	N	309	N	440601101 09 00 46	01-MAR-25	21-MAR-25	10,67,90
401	HALDWANI	V	N	31	N	440601101 09 00 46	01-MAR-25	13-MAR-25	35,44,92
402	HALDWANI	V	N	312	N	440601101 08 00 46	01-MAR-25	21-MAR-25	2,23,22
403	HALDWANI	V	N	313	N	440601101 09 00 46	01-MAR-25	21-MAR-25	19,52,90
404	HALDWANI	V	N	314	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,30,00
405	HALDWANI	V	N	315	N	440601101 09 00 46	01-MAR-25	21-MAR-25	12,37,50
406	HALDWANI	V	N	316	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,64,02
407	HALDWANI	V	N	318	N	440601101 09 00 46	01-MAR-25	21-MAR-25	26,67
408	HALDWANI	V	N	319	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,71,10
409	HALDWANI	V	N	32	N	440601101 09 00 46	01-MAR-25	13-MAR-25	1,95,84
410	HALDWANI	V	N	321	N	440601101 08 00 46	01-MAR-25	21-MAR-25	12,86,44
411	HALDWANI	V	N	322	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,75,98
412	HALDWANI	V	N	323	N	440601101 09 00 46	01-MAR-25	21-MAR-25	51,00
413	HALDWANI	V	N	324	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,83,92
414	HALDWANI	V	N	325	N	440601101 08 00 46	01-MAR-25	21-MAR-25	11,43,76
415	HALDWANI	V	N	327	N	440601101 09 00 46	01-MAR-25	20-MAR-25	10,25,88
416	HALDWANI	V	N	328	N	440601101 08 00 46	01-MAR-25	21-MAR-25	15,45,80
417	HALDWANI	V	N	329	N	440601101 08 00 46	01-MAR-25	21-MAR-25	13,98,72
418	HALDWANI	V	N	33	N	440601101 09 00 46	01-MAR-25	13-MAR-25	24,01,06
419	HALDWANI	V	N	331	N	440601101 09 00 46	01-MAR-25	21-MAR-25	6,00,00
420	HALDWANI	V	N	332	N	440601101 08 00 46	01-MAR-25	21-MAR-25	6,57,62
421	HALDWANI	V	N	333	N	440601101 09 00 46	01-MAR-25	21-MAR-25	21,99,99
422	HALDWANI	V	N	335	N	440601101 08 00 46	01-MAR-25	21-MAR-25	16,14,24
423	HALDWANI	V	N	337	N	440601101 09 00 46	01-MAR-25	21-MAR-25	24,79,19
424	HALDWANI	V	N	338	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,90,84
425	HALDWANI	V	N	34	N	440601101 09 00 46	01-MAR-25	13-MAR-25	15,66,72
426	HALDWANI	V	N	340	N	440601101 08 00 46	01-MAR-25	21-MAR-25	15,35,60
427	HALDWANI	V	N	341	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,92,00
428	HALDWANI	V	N	342	N	440601101 08 00 46	01-MAR-25	21-MAR-25	13,20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
429	HALDWANI	V	N	343	N	440601101 08 00 46	01-MAR-25	21-MAR-25	5,95,02
430	HALDWANI	V	N	344	N	440601101 09 00 46	01-MAR-25	21-MAR-25	19,80,00
431	HALDWANI	V	N	345	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,45,00
432	HALDWANI	V	N	346	N	440601101 09 00 46	01-MAR-25	21-MAR-25	79,65
433	HALDWANI	V	N	347	N	440601101 08 00 46	01-MAR-25	21-MAR-25	12,27,70
434	HALDWANI	V	N	348	N	440601101 09 00 46	01-MAR-25	21-MAR-25	19,00,00
435	HALDWANI	V	N	35	N	440601101 09 00 46	01-MAR-25	13-MAR-25	2,32,24
436	HALDWANI	V	N	350	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,81,40
437	HALDWANI	V	N	351	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,49,45
438	HALDWANI	V	N	352	N	440601101 09 00 46	01-MAR-25	21-MAR-25	3,34,75
439	HALDWANI	V	N	353	N	440601101 08 00 46	01-MAR-25	21-MAR-25	13,46,52
440	HALDWANI	V	N	354	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,97,18
441	HALDWANI	V	N	356	N	440601101 09 00 46	01-MAR-25	21-MAR-25	24,81,70
442	HALDWANI	V	N	357	N	440601101 09 00 46	01-MAR-25	21-MAR-25	16,90,00
443	HALDWANI	V	N	358	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,98,00
444	HALDWANI	V	N	359	N	440601101 09 00 46	01-MAR-25	24-MAR-25	30,00
445	HALDWANI	V	N	36	N	440601101 09 00 46	01-MAR-25	13-MAR-25	4,55,85
446	HALDWANI	V	N	360	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,12,39
447	HALDWANI	V	N	361	N	440601101 09 00 46	01-MAR-25	24-MAR-25	16,43,00
448	HALDWANI	V	N	362	N	440601101 09 00 46	01-MAR-25	24-MAR-25	40,00
449	HALDWANI	V	N	363	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,57,06
450	HALDWANI	V	N	364	N	440601101 09 00 46	01-MAR-25	24-MAR-25	3,04,00
451	HALDWANI	V	N	365	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,83,00
452	HALDWANI	V	N	367	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,48,43
453	HALDWANI	V	N	368	N	440601101 09 00 46	01-MAR-25	24-MAR-25	5,68,30
454	HALDWANI	V	N	37	N	440601101 09 00 46	01-MAR-25	13-MAR-25	1,12,68
455	HALDWANI	V	N	370	N	440601101 09 00 46	01-MAR-25	24-MAR-25	11,68,31
456	HALDWANI	V	N	371	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,90,00
457	HALDWANI	V	N	373	N	440601101 09 00 46	01-MAR-25	24-MAR-25	34,99
458	HALDWANI	V	N	375	N	440602110 04 00 46	01-MAR-25	24-MAR-25	17,79,00
459	HALDWANI	V	N	377	N	440602110 04 00 46	01-MAR-25	24-MAR-25	9,77,49
460	HALDWANI	V	N	378	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,05,91
461	HALDWANI	V	N	38	N	440601101 09 00 46	01-MAR-25	13-MAR-25	6,45,00
462	HALDWANI	V	N	381	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,52,96
463	HALDWANI	V	N	382	N	440601101 09 00 46	01-MAR-25	24-MAR-25	40,00
464	HALDWANI	V	N	383	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,42,05
465	HALDWANI	V	N	384	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,93,93

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DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
466	HALDWANI	V	N	385	N	440601101	09	00 46	01-MAR-25	24-MAR-25	16,20,00
467	HALDWANI	V	N	39	N	440601101	09	00 46	01-MAR-25	13-MAR-25	5,35,00
468	HALDWANI	V	N	390	N	440601101	09	00 46	01-MAR-25	25-MAR-25	24,99,35
469	HALDWANI	V	N	391	N	440601101	09	00 46	01-MAR-25	25-MAR-25	24,98,06
470	HALDWANI	V	N	394	N	440601101	03	00 53	01-MAR-25	29-MAR-25	5,00,00,00
471	HALDWANI	V	N	4	N	440601101	09	00 46	01-MAR-25	04-MAR-25	1,99,74
472	HALDWANI	V	N	40	N	440601101	09	00 46	01-MAR-25	17-MAR-25	3,00,00
473	HALDWANI	V	N	41	N	440601101	09	00 46	01-MAR-25	17-MAR-25	24,95,00
474	HALDWANI	V	N	42	N	440601101	09	00 46	01-MAR-25	17-MAR-25	1,30,00
475	HALDWANI	V	N	43	N	440601101	09	00 46	01-MAR-25	17-MAR-25	10,73,58
476	HALDWANI	V	N	44	N	440601101	09	00 46	01-MAR-25	17-MAR-25	19,26,76
477	HALDWANI	V	N	45	N	440601101	09	00 46	01-MAR-25	17-MAR-25	18,88,64
478	HALDWANI	V	N	46	N	440601101	09	00 46	01-MAR-25	17-MAR-25	2,11,55
479	HALDWANI	V	N	47	N	440601101	09	00 46	01-MAR-25	17-MAR-25	5,52,70
480	HALDWANI	V	N	48	N	440601101	09	00 46	01-MAR-25	17-MAR-25	1,30,00
481	HALDWANI	V	N	49	N	440601101	09	00 46	01-MAR-25	17-MAR-25	14,35,66
482	HALDWANI	V	N	5	N	440601101	09	00 46	01-MAR-25	05-MAR-25	47,20
483	HALDWANI	V	N	50	N	440601101	09	00 46	01-MAR-25	17-MAR-25	10,68,53
484	HALDWANI	V	N	51	N	440601101	09	00 46	01-MAR-25	17-MAR-25	22,28,00
485	HALDWANI	V	N	52	N	440601101	09	00 46	01-MAR-25	17-MAR-25	1,30,00
486	HALDWANI	V	N	53	N	440601101	09	00 46	01-MAR-25	17-MAR-25	1,30,00
487	HALDWANI	V	N	54	N	440601101	09	00 46	01-MAR-25	17-MAR-25	14,44,80
488	HALDWANI	V	N	55	N	440601101	09	00 46	01-MAR-25	17-MAR-25	6,83,80
489	HALDWANI	V	N	56	N	440601101	09	00 46	01-MAR-25	17-MAR-25	1,30,00
490	HALDWANI	V	N	57	N	440601101	09	00 46	01-MAR-25	17-MAR-25	24,11,13
491	HALDWANI	V	N	58	N	440601101	09	00 46	01-MAR-25	17-MAR-25	1,29,99
492	HALDWANI	V	N	59	N	440601101	09	00 46	01-MAR-25	17-MAR-25	10,49,36
493	HALDWANI	V	N	6	N	440601101	09	00 46	01-MAR-25	05-MAR-25	1,72,05
494	HALDWANI	V	N	60	N	440601101	09	00 46	01-MAR-25	17-MAR-25	2,03,00
495	HALDWANI	V	N	61	N	440601101	09	00 46	01-MAR-25	17-MAR-25	13,15,00
496	HALDWANI	V	N	62	N	440601101	09	00 46	01-MAR-25	17-MAR-25	24,60,50
497	HALDWANI	V	N	63	N	440601101	09	00 46	01-MAR-25	17-MAR-25	2,01,20
498	HALDWANI	V	N	64	N	440601101	09	00 46	01-MAR-25	17-MAR-25	24,49,25
499	HALDWANI	V	N	65	N	440601101	09	00 46	01-MAR-25	17-MAR-25	16,61,00
500	HALDWANI	V	N	66	N	440601101	09	00 46	01-MAR-25	17-MAR-25	12,35,00
501	HALDWANI	V	N	67	N	440601101	09	00 46	01-MAR-25	17-MAR-25	2,80,00
502	HALDWANI	V	N	68	N	440601101	09	00 46	01-MAR-25	17-MAR-25	4,42,22

Voucher Details

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Grant No.: 27

DDO- 07004325 ***DIVISIONAL FOREST OFFICER DFO EAST TARAI FOREST DIVISION HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
503	HALDWANI	V	N	69	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,17,48
504	HALDWANI	V	N	7	N	440601101 09 00 46	01-MAR-25	05-MAR-25	5,18,15
505	HALDWANI	V	N	70	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,33,10
506	HALDWANI	V	N	72	N	440601101 09 00 46	01-MAR-25	17-MAR-25	8,81,28
507	HALDWANI	V	N	73	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,33,37
508	HALDWANI	V	N	74	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,21,79
509	HALDWANI	V	N	76	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,48,20
510	HALDWANI	V	N	77	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,62,08
511	HALDWANI	V	N	78	N	440601101 09 00 46	01-MAR-25	17-MAR-25	14,59,70
512	HALDWANI	V	N	79	N	440601101 09 00 46	01-MAR-25	17-MAR-25	9,75,17
513	HALDWANI	V	N	8	N	440601101 09 00 46	01-MAR-25	05-MAR-25	4,10,86
514	HALDWANI	V	N	80	N	440601101 09 00 46	01-MAR-25	17-MAR-25	17,25,10
515	HALDWANI	V	N	81	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,80,45
516	HALDWANI	V	N	82	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,39,50
517	HALDWANI	V	N	83	N	440601101 09 00 46	01-MAR-25	17-MAR-25	15,51,75
518	HALDWANI	V	N	84	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,29,96
519	HALDWANI	V	N	85	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,41,13
520	HALDWANI	V	N	86	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,43,00
521	HALDWANI	V	N	87	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,51,60
522	HALDWANI	V	N	89	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,03,00
523	HALDWANI	V	N	9	N	440601101 09 00 46	01-MAR-25	05-MAR-25	2,96,34
524	HALDWANI	V	N	90	N	440601101 09 00 46	01-MAR-25	17-MAR-25	16,68,91
525	HALDWANI	V	N	91	N	440601101 09 00 46	01-MAR-25	17-MAR-25	14,91,58
526	HALDWANI	V	N	92	N	440601101 09 00 46	01-MAR-25	17-MAR-25	12,84,28
527	HALDWANI	V	N	93	N	440601101 09 00 46	01-MAR-25	17-MAR-25	4,64,45
528	HALDWANI	V	N	94	N	440601101 09 00 46	01-MAR-25	17-MAR-25	4,30,14
529	HALDWANI	V	N	95	N	440601101 08 00 46	01-MAR-25	17-MAR-25	2,00,50
530	HALDWANI	V	N	96	N	440601101 09 00 46	01-MAR-25	17-MAR-25	8,28,50
531	HALDWANI	V	N	97	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,99,00
532	HALDWANI	V	N	98	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,20,00
533	HALDWANI	V	N	99	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,63,54

DDO- 07004331 ***DIVISIONAL FOREST OFFICER VAN VARDHANIK SAAL HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
534	HALDWANI	V	N	393	N	440601101 09 00 53	01-MAR-25	29-MAR-25	2,40,00,00

DDO- 36004255 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL***

Voucher Details

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DDO- 36004255 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
535	NAINITAL	V	N	163	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,97,60
536	NAINITAL	V	N	165	N	440601101 09 00 46	01-MAR-25	19-MAR-25	17,83,20
537	NAINITAL	V	N	167	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,97,60
538	NAINITAL	V	N	175	N	440601101 09 00 46	01-MAR-25	19-MAR-25	16,82,88
539	NAINITAL	V	N	176	N	440601101 09 00 46	01-MAR-25	19-MAR-25	22,47,08
540	NAINITAL	V	N	179	N	440601101 09 00 46	01-MAR-25	19-MAR-25	17,83,10
541	NAINITAL	V	N	180	N	440601101 09 00 46	01-MAR-25	19-MAR-25	17,71,44
542	NAINITAL	V	N	204	N	440601101 09 00 46	01-MAR-25	20-MAR-25	17,68,80
543	NAINITAL	V	N	232	N	440601101 09 00 46	01-MAR-25	20-MAR-25	16,82,80
544	NAINITAL	V	N	233	N	440601101 09 00 46	01-MAR-25	20-MAR-25	22,75,00
545	NAINITAL	V	N	244	N	440601101 09 00 46	01-MAR-25	20-MAR-25	17,71,44
546	NAINITAL	V	N	245	N	440601101 09 00 46	01-MAR-25	20-MAR-25	22,47,00
547	NAINITAL	V	N	286	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,97,60
548	NAINITAL	V	N	287	N	440601101 09 00 46	01-MAR-25	20-MAR-25	17,83,10
549	NAINITAL	V	N	313	N	440601101 09 00 46	01-MAR-25	20-MAR-25	22,14,70
550	NAINITAL	V	N	317	N	440601101 09 00 46	01-MAR-25	20-MAR-25	17,83,20
551	NAINITAL	V	N	352	N	440601101 09 00 46	01-MAR-25	20-MAR-25	22,14,60
552	NAINITAL	V	N	381	N	440601101 09 00 46	01-MAR-25	20-MAR-25	24,97,00
553	NAINITAL	V	N	393	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,97,60
554	NAINITAL	V	N	409	N	440601101 09 00 46	01-MAR-25	21-MAR-25	24,95,00
555	NAINITAL	V	N	457	N	440602110 04 00 46	01-MAR-25	24-MAR-25	13,07,35
556	NAINITAL	V	N	461	N	440602110 04 00 46	01-MAR-25	25-MAR-25	12,50,00
557	NAINITAL	V	N	462	N	440602110 04 00 46	01-MAR-25	25-MAR-25	12,49,50
558	NAINITAL	V	N	464	N	440602110 04 00 46	01-MAR-25	25-MAR-25	13,09,00
559	NAINITAL	V	N	465	N	440602110 04 00 46	01-MAR-25	25-MAR-25	24,39,53
560	NAINITAL	V	N	468	N	440602110 04 00 46	01-MAR-25	25-MAR-25	13,07,35
561	NAINITAL	V	N	472	N	440602110 04 00 46	01-MAR-25	25-MAR-25	12,50,00
562	NAINITAL	V	N	473	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,96,00
563	NAINITAL	V	N	478	N	440602110 04 00 46	01-MAR-25	24-MAR-25	13,09,00
564	NAINITAL	V	N	480	N	440602110 04 00 46	01-MAR-25	24-MAR-25	13,07,35
565	NAINITAL	V	N	486	N	440602110 04 00 46	01-MAR-25	25-MAR-25	24,39,53
566	NAINITAL	V	N	487	N	440602110 04 00 46	01-MAR-25	24-MAR-25	13,08,14
567	NAINITAL	V	N	492	N	440602110 04 00 46	01-MAR-25	25-MAR-25	12,49,50
568	NAINITAL	V	N	494	N	440602110 04 00 46	01-MAR-25	25-MAR-25	12,49,50
569	NAINITAL	V	N	497	N	440602110 04 00 46	01-MAR-25	24-MAR-25	24,39,53
570	NAINITAL	V	N	502	N	440602110 04 00 46	01-MAR-25	24-MAR-25	13,08,14
571	NAINITAL	V	N	509	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,16,70

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DDO- 36004255 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
572	NAINITAL	V	N	517	N	440602110 04 00 46	01-MAR-25	24-MAR-25	12,49,50
573	NAINITAL	V	N	520	N	440602110 04 00 46	01-MAR-25	24-MAR-25	12,49,50
574	NAINITAL	V	N	521	N	440602110 04 00 46	01-MAR-25	24-MAR-25	24,39,53
575	NAINITAL	V	N	526	N	440602110 04 00 46	01-MAR-25	25-MAR-25	12,49,50
576	NAINITAL	V	N	530	N	440602110 04 00 46	01-MAR-25	25-MAR-25	13,08,14
577	NAINITAL	V	N	536	N	440602110 04 00 46	01-MAR-25	25-MAR-25	24,39,53
578	NAINITAL	V	N	540	N	440601101 09 00 46	01-MAR-25	24-MAR-25	5,92,80
579	NAINITAL	V	N	541	N	440601101 09 00 46	01-MAR-25	24-MAR-25	22,12,00
580	NAINITAL	V	N	544	N	440602110 04 00 46	01-MAR-25	25-MAR-25	12,49,50
581	NAINITAL	V	N	545	N	440602110 04 00 46	01-MAR-25	24-MAR-25	12,50,10
582	NAINITAL	V	N	550	N	440602110 04 00 46	01-MAR-25	25-MAR-25	12,49,50
583	NAINITAL	V	N	553	N	440602110 04 00 46	01-MAR-25	25-MAR-25	24,39,53
584	NAINITAL	V	N	558	N	440602110 04 00 46	01-MAR-25	25-MAR-25	13,08,14
585	NAINITAL	V	N	562	N	440602110 04 00 46	01-MAR-25	24-MAR-25	13,09,00
586	NAINITAL	V	N	568	N	440602110 04 00 46	01-MAR-25	25-MAR-25	24,39,53
587	NAINITAL	V	N	572	N	440602110 04 00 46	01-MAR-25	25-MAR-25	13,07,35
588	NAINITAL	V	N	578	N	440602110 04 00 46	01-MAR-25	25-MAR-25	24,39,53
589	NAINITAL	V	N	584	N	440602110 04 00 46	01-MAR-25	24-MAR-25	13,09,00
590	NAINITAL	V	N	590	N	440602110 04 00 46	01-MAR-25	25-MAR-25	12,50,15
591	NAINITAL	V	N	591	N	440602110 04 00 46	01-MAR-25	25-MAR-25	24,39,53
592	NAINITAL	V	N	638	N	440602110 04 00 46	01-MAR-25	26-MAR-25	24,39,53
593	NAINITAL	V	N	639	N	440602110 04 00 46	01-MAR-25	26-MAR-25	24,39,53
594	NAINITAL	V	N	640	N	440602110 04 00 46	01-MAR-25	26-MAR-25	24,39,53
595	NAINITAL	V	N	644	N	440601101 09 00 46	01-MAR-25	27-MAR-25	98,80
596	NAINITAL	V	N	645	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,97,60
597	NAINITAL	V	N	8	N	440601101 09 00 46	01-MAR-25	12-MAR-25	12,00,00

DDO- 36004323 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
598	NAINITAL	V	N	102	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,74,28
599	NAINITAL	V	N	103	N	440601101 09 00 46	01-MAR-25	18-MAR-25	11,00,88
600	NAINITAL	V	N	115	N	440601101 09 00 46	01-MAR-25	18-MAR-25	10,00,80
601	NAINITAL	V	N	122	N	440601101 09 00 46	01-MAR-25	18-MAR-25	11,11,92
602	NAINITAL	V	N	125	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,65,12
603	NAINITAL	V	N	126	N	440601101 09 00 46	01-MAR-25	18-MAR-25	10,68,58
604	NAINITAL	V	N	127	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,74,78
605	NAINITAL	V	N	130	N	440601101 09 00 46	01-MAR-25	18-MAR-25	11,11,69

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DDO- 36004323 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
606	NAINITAL	V	N	131	N	440601101 09 00 46	01-MAR-25	18-MAR-25	8,45,75
607	NAINITAL	V	N	134	N	440601101 09 00 46	01-MAR-25	18-MAR-25	10,49,99
608	NAINITAL	V	N	141	N	440601101 09 00 46	01-MAR-25	18-MAR-25	57,00
609	NAINITAL	V	N	142	N	440601101 09 00 46	01-MAR-25	18-MAR-25	10,30,07
610	NAINITAL	V	N	145	N	440601101 09 00 46	01-MAR-25	18-MAR-25	20,80,00
611	NAINITAL	V	N	147	N	440601101 09 00 46	01-MAR-25	18-MAR-25	10,49,77
612	NAINITAL	V	N	148	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,79,00
613	NAINITAL	V	N	149	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,31,00
614	NAINITAL	V	N	151	N	440601101 09 00 46	01-MAR-25	18-MAR-25	22,01,76
615	NAINITAL	V	N	152	N	440601101 09 00 46	01-MAR-25	18-MAR-25	49,40
616	NAINITAL	V	N	154	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,97,60
617	NAINITAL	V	N	155	N	440601101 09 00 46	01-MAR-25	18-MAR-25	49,40
618	NAINITAL	V	N	157	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,97,60
619	NAINITAL	V	N	160	N	440601101 09 00 46	01-MAR-25	18-MAR-25	8,50,00

DDO- 36004326 ***DIVISIONAL FOREST OFFICER VAN VARDHANIK UTTARAKHAND NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
620	NAINITAL	V	N	1	N	440601101 09 00 53	01-MAR-25	04-MAR-25	2,49,60,00
621	NAINITAL	V	N	2	N	440601101 09 00 53	01-MAR-25	04-MAR-25	2,28,84,00

DDO- 36174250 ***DEPUTY DIRECTOR DY DIRECTOR CORBET TIGER RESERVE RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
622	NAINITAL	V	N	449	N	440602110 04 00 46	01-MAR-25	25-MAR-25	23,08,50
623	NAINITAL	V	N	452	N	440602110 04 00 46	01-MAR-25	25-MAR-25	5,50,00
624	NAINITAL	V	N	485	N	440602110 04 00 46	01-MAR-25	25-MAR-25	21,88,00
625	NAINITAL	V	N	646	N	440602110 04 00 46	01-MAR-25	28-MAR-25	22,50,00
626	NAINITAL	V	N	649	N	440602110 04 00 46	01-MAR-25	29-MAR-25	22,50,00

DDO- 36174252 ***DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
627	NAINITAL	V	N	10	N	440601101 09 00 46	01-MAR-25	12-MAR-25	20,40,00
628	NAINITAL	V	N	101	N	440601101 09 00 46	01-MAR-25	18-MAR-25	16,69,80
629	NAINITAL	V	N	106	N	440601101 09 00 46	01-MAR-25	18-MAR-25	11,61,90
630	NAINITAL	V	N	107	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,73,90
631	NAINITAL	V	N	108	N	440601101 09 00 46	01-MAR-25	18-MAR-25	4,73,36
632	NAINITAL	V	N	109	N	440601101 09 00 46	01-MAR-25	18-MAR-25	4,78,50

Voucher Details

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DDO- 36174252 ***DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
633	NAINITAL	V	N	11	N	440601101 09 00 46	01-MAR-25	12-MAR-25	26,52,00
634	NAINITAL	V	N	110	N	440601101 09 00 46	01-MAR-25	18-MAR-25	9,97,50
635	NAINITAL	V	N	111	N	440601101 09 00 46	01-MAR-25	18-MAR-25	16,42,50
636	NAINITAL	V	N	112	N	440601101 09 00 46	01-MAR-25	18-MAR-25	7,34,37
637	NAINITAL	V	N	113	N	440601101 09 00 46	01-MAR-25	18-MAR-25	10,00,00
638	NAINITAL	V	N	116	N	440601101 09 00 46	01-MAR-25	18-MAR-25	17,72,25
639	NAINITAL	V	N	117	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,75,00
640	NAINITAL	V	N	118	N	440601101 09 00 46	01-MAR-25	18-MAR-25	17,40,00
641	NAINITAL	V	N	119	N	440601101 09 00 46	01-MAR-25	18-MAR-25	16,83,00
642	NAINITAL	V	N	12	N	440601101 09 00 46	01-MAR-25	12-MAR-25	19,05,36
643	NAINITAL	V	N	120	N	440601101 09 00 46	01-MAR-25	18-MAR-25	10,22,55
644	NAINITAL	V	N	121	N	440601101 09 00 46	01-MAR-25	18-MAR-25	2,95,12
645	NAINITAL	V	N	123	N	440601101 09 00 46	01-MAR-25	18-MAR-25	18,81,00
646	NAINITAL	V	N	124	N	440601101 09 00 46	01-MAR-25	18-MAR-25	20,80,00
647	NAINITAL	V	N	128	N	440601101 09 00 46	01-MAR-25	18-MAR-25	22,59,00
648	NAINITAL	V	N	129	N	440601101 09 00 46	01-MAR-25	18-MAR-25	9,58,80
649	NAINITAL	V	N	135	N	440601101 09 00 46	01-MAR-25	18-MAR-25	11,76,24
650	NAINITAL	V	N	137	N	440601101 09 00 46	01-MAR-25	18-MAR-25	16,69,44
651	NAINITAL	V	N	138	N	440601101 09 00 46	01-MAR-25	18-MAR-25	5,35,50
652	NAINITAL	V	N	139	N	440601101 09 00 46	01-MAR-25	18-MAR-25	17,38,75
653	NAINITAL	V	N	140	N	440601101 09 00 46	01-MAR-25	18-MAR-25	13,91,50
654	NAINITAL	V	N	143	N	440601101 09 00 46	01-MAR-25	18-MAR-25	22,77,00
655	NAINITAL	V	N	144	N	440601101 09 00 46	01-MAR-25	18-MAR-25	10,89,00
656	NAINITAL	V	N	146	N	440601101 09 00 46	01-MAR-25	18-MAR-25	17,37,50
657	NAINITAL	V	N	15	N	440601101 09 00 46	01-MAR-25	12-MAR-25	21,21,34
658	NAINITAL	V	N	150	N	440601101 09 00 46	01-MAR-25	18-MAR-25	17,38,75
659	NAINITAL	V	N	158	N	440601101 09 00 46	01-MAR-25	18-MAR-25	7,84,16
660	NAINITAL	V	N	159	N	440601101 09 00 46	01-MAR-25	18-MAR-25	16,56,25
661	NAINITAL	V	N	161	N	440601101 09 00 46	01-MAR-25	19-MAR-25	24,75,00
662	NAINITAL	V	N	162	N	440601101 09 00 46	01-MAR-25	19-MAR-25	16,52,20
663	NAINITAL	V	N	164	N	440601101 09 00 46	01-MAR-25	19-MAR-25	3,97,90
664	NAINITAL	V	N	166	N	440601101 09 00 46	01-MAR-25	19-MAR-25	5,14,56
665	NAINITAL	V	N	168	N	440601101 09 00 46	01-MAR-25	19-MAR-25	20,87,25
666	NAINITAL	V	N	169	N	440601101 09 00 46	01-MAR-25	19-MAR-25	9,53,13
667	NAINITAL	V	N	170	N	440601101 09 00 46	01-MAR-25	19-MAR-25	38,61,00
668	NAINITAL	V	N	171	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,90,30
669	NAINITAL	V	N	172	N	440601101 09 00 46	01-MAR-25	19-MAR-25	20,79,00

Voucher Details

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DDO- 36174252 ***DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
670	NAINITAL	V	N	173	N	440601101 09 00 46	01-MAR-25	19-MAR-25	28,71,00
671	NAINITAL	V	N	174	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,99,00
672	NAINITAL	V	N	18	N	440601101 09 00 46	01-MAR-25	12-MAR-25	18,58,66
673	NAINITAL	V	N	181	N	440601101 09 00 46	01-MAR-25	19-MAR-25	12,10,00
674	NAINITAL	V	N	182	N	440601101 09 00 46	01-MAR-25	19-MAR-25	16,80,45
675	NAINITAL	V	N	183	N	440601101 09 00 46	01-MAR-25	19-MAR-25	12,01,48
676	NAINITAL	V	N	184	N	440601101 09 00 46	01-MAR-25	19-MAR-25	5,19,00
677	NAINITAL	V	N	185	N	440601101 09 00 46	01-MAR-25	19-MAR-25	2,93,45
678	NAINITAL	V	N	186	N	440601101 09 00 46	01-MAR-25	19-MAR-25	3,97,90
679	NAINITAL	V	N	187	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,98,50
680	NAINITAL	V	N	188	N	440601101 09 00 46	01-MAR-25	19-MAR-25	5,36,25
681	NAINITAL	V	N	189	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,05,25
682	NAINITAL	V	N	190	N	440601101 09 00 46	01-MAR-25	19-MAR-25	15,74,40
683	NAINITAL	V	N	191	N	440601101 09 00 46	01-MAR-25	19-MAR-25	3,92,69
684	NAINITAL	V	N	192	N	440601101 09 00 46	01-MAR-25	19-MAR-25	17,82,00
685	NAINITAL	V	N	193	N	440601101 09 00 46	01-MAR-25	19-MAR-25	13,92,30
686	NAINITAL	V	N	194	N	440601101 09 00 46	01-MAR-25	19-MAR-25	5,45,70
687	NAINITAL	V	N	195	N	440601101 09 00 46	01-MAR-25	20-MAR-25	14,17,28
688	NAINITAL	V	N	196	N	440601101 09 00 46	01-MAR-25	20-MAR-25	13,91,50
689	NAINITAL	V	N	197	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,85,82
690	NAINITAL	V	N	198	N	440601101 09 00 46	01-MAR-25	20-MAR-25	20,88,00
691	NAINITAL	V	N	199	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,14,40
692	NAINITAL	V	N	20	N	440601101 09 00 46	01-MAR-25	12-MAR-25	51,87,00
693	NAINITAL	V	N	200	N	440601101 09 00 46	01-MAR-25	20-MAR-25	20,91,00
694	NAINITAL	V	N	201	N	440601101 09 00 46	01-MAR-25	20-MAR-25	24,98,75
695	NAINITAL	V	N	202	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,08,00
696	NAINITAL	V	N	203	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,83,84
697	NAINITAL	V	N	205	N	440601101 09 00 46	01-MAR-25	20-MAR-25	3,08,56
698	NAINITAL	V	N	206	N	440601101 09 00 46	01-MAR-25	20-MAR-25	13,86,00
699	NAINITAL	V	N	207	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,30,98
700	NAINITAL	V	N	208	N	440601101 09 00 46	01-MAR-25	20-MAR-25	13,86,00
701	NAINITAL	V	N	209	N	440601101 09 00 46	01-MAR-25	20-MAR-25	98,02
702	NAINITAL	V	N	21	N	440601101 09 00 46	01-MAR-25	12-MAR-25	22,56,66
703	NAINITAL	V	N	210	N	440601101 09 00 46	01-MAR-25	20-MAR-25	5,08,11
704	NAINITAL	V	N	211	N	440601101 09 00 46	01-MAR-25	20-MAR-25	8,30,62
705	NAINITAL	V	N	212	N	440601101 09 00 46	01-MAR-25	20-MAR-25	22,28,48
706	NAINITAL	V	N	213	N	440601101 09 00 46	01-MAR-25	20-MAR-25	20,04,91

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
707	NAINITAL	V	N	214	N	440601101	09	00 46	01-MAR-25	20-MAR-25	11,23,36
708	NAINITAL	V	N	215	N	440601101	09	00 46	01-MAR-25	20-MAR-25	13,92,00
709	NAINITAL	V	N	216	N	440601101	09	00 46	01-MAR-25	20-MAR-25	19,49,50
710	NAINITAL	V	N	217	N	440601101	09	00 46	01-MAR-25	20-MAR-25	6,39,90
711	NAINITAL	V	N	218	N	440601101	09	00 46	01-MAR-25	20-MAR-25	29,70,00
712	NAINITAL	V	N	219	N	440601101	09	00 46	01-MAR-25	20-MAR-25	6,98,15
713	NAINITAL	V	N	220	N	440601101	09	00 46	01-MAR-25	20-MAR-25	6,36,96
714	NAINITAL	V	N	221	N	440601101	09	00 46	01-MAR-25	20-MAR-25	7,97,16
715	NAINITAL	V	N	222	N	440601101	09	00 46	01-MAR-25	20-MAR-25	3,69,62
716	NAINITAL	V	N	223	N	440601101	09	00 46	01-MAR-25	20-MAR-25	1,30,00
717	NAINITAL	V	N	224	N	440601101	09	00 46	01-MAR-25	20-MAR-25	4,53,08
718	NAINITAL	V	N	225	N	440601101	09	00 46	01-MAR-25	20-MAR-25	18,40,00
719	NAINITAL	V	N	226	N	440601101	09	00 46	01-MAR-25	20-MAR-25	3,74,97
720	NAINITAL	V	N	227	N	440601101	09	00 46	01-MAR-25	20-MAR-25	19,34,74
721	NAINITAL	V	N	228	N	440601101	09	00 46	01-MAR-25	20-MAR-25	19,80,00
722	NAINITAL	V	N	229	N	440601101	09	00 46	01-MAR-25	20-MAR-25	4,38,35
723	NAINITAL	V	N	230	N	440601101	09	00 46	01-MAR-25	20-MAR-25	24,19,20
724	NAINITAL	V	N	231	N	440601101	09	00 46	01-MAR-25	20-MAR-25	22,26,56
725	NAINITAL	V	N	234	N	440601101	09	00 46	01-MAR-25	20-MAR-25	3,67,50
726	NAINITAL	V	N	235	N	440601101	09	00 46	01-MAR-25	20-MAR-25	7,76,40
727	NAINITAL	V	N	236	N	440601101	09	00 46	01-MAR-25	20-MAR-25	4,51,73
728	NAINITAL	V	N	237	N	440601101	09	00 46	01-MAR-25	20-MAR-25	25,74,00
729	NAINITAL	V	N	238	N	440601101	09	00 46	01-MAR-25	20-MAR-25	17,98,46
730	NAINITAL	V	N	239	N	440601101	09	00 46	01-MAR-25	20-MAR-25	20,17,68
731	NAINITAL	V	N	240	N	440601101	09	00 46	01-MAR-25	20-MAR-25	19,84,56
732	NAINITAL	V	N	241	N	440601101	09	00 46	01-MAR-25	20-MAR-25	1,69,00
733	NAINITAL	V	N	242	N	440601101	09	00 46	01-MAR-25	20-MAR-25	6,08,00
734	NAINITAL	V	N	243	N	440601101	09	00 46	01-MAR-25	20-MAR-25	17,82,00
735	NAINITAL	V	N	246	N	440601101	09	00 46	01-MAR-25	20-MAR-25	24,99,00
736	NAINITAL	V	N	247	N	440601101	09	00 46	01-MAR-25	20-MAR-25	24,98,50
737	NAINITAL	V	N	248	N	440601101	09	00 46	01-MAR-25	20-MAR-25	16,32,00
738	NAINITAL	V	N	249	N	440601101	09	00 46	01-MAR-25	20-MAR-25	6,90,00
739	NAINITAL	V	N	250	N	440601101	09	00 46	01-MAR-25	20-MAR-25	7,00,00
740	NAINITAL	V	N	251	N	440601101	09	00 46	01-MAR-25	20-MAR-25	4,00,00
741	NAINITAL	V	N	252	N	440601101	09	00 46	01-MAR-25	20-MAR-25	11,95,20
742	NAINITAL	V	N	253	N	440601101	09	00 46	01-MAR-25	20-MAR-25	4,00,00
743	NAINITAL	V	N	254	N	440601101	08	00 46	01-MAR-25	20-MAR-25	4,03,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
744	NAINITAL	V	N	255	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,07,03
745	NAINITAL	V	N	256	N	440601101 09 00 46	01-MAR-25	20-MAR-25	5,90,00
746	NAINITAL	V	N	257	N	440601101 09 00 46	01-MAR-25	20-MAR-25	20,92,50
747	NAINITAL	V	N	258	N	440601101 09 00 46	01-MAR-25	20-MAR-25	5,90,00
748	NAINITAL	V	N	259	N	440601101 09 00 46	01-MAR-25	20-MAR-25	14,92,00
749	NAINITAL	V	N	260	N	440601101 09 00 46	01-MAR-25	20-MAR-25	14,96,00
750	NAINITAL	V	N	261	N	440601101 09 00 46	01-MAR-25	20-MAR-25	3,72,67
751	NAINITAL	V	N	262	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,20,15
752	NAINITAL	V	N	263	N	440601101 09 00 46	01-MAR-25	20-MAR-25	3,38,88
753	NAINITAL	V	N	264	N	440601101 09 00 46	01-MAR-25	20-MAR-25	10,56,56
754	NAINITAL	V	N	265	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,87,50
755	NAINITAL	V	N	266	N	440601101 09 00 46	01-MAR-25	20-MAR-25	16,83,00
756	NAINITAL	V	N	267	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,39,27
757	NAINITAL	V	N	268	N	440601101 09 00 46	01-MAR-25	20-MAR-25	20,79,00
758	NAINITAL	V	N	269	N	440601101 09 00 46	01-MAR-25	20-MAR-25	22,27,04
759	NAINITAL	V	N	270	N	440601101 09 00 46	01-MAR-25	20-MAR-25	16,83,00
760	NAINITAL	V	N	271	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,06,76
761	NAINITAL	V	N	272	N	440601101 08 00 46	01-MAR-25	20-MAR-25	6,64,10
762	NAINITAL	V	N	273	N	440601101 09 00 46	01-MAR-25	20-MAR-25	13,00,00
763	NAINITAL	V	N	274	N	440601101 09 00 46	01-MAR-25	20-MAR-25	10,61,34
764	NAINITAL	V	N	275	N	440601101 08 00 46	01-MAR-25	20-MAR-25	15,10,40
765	NAINITAL	V	N	276	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,00,00
766	NAINITAL	V	N	277	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,41,10
767	NAINITAL	V	N	278	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,00,00
768	NAINITAL	V	N	279	N	440601101 09 00 46	01-MAR-25	20-MAR-25	11,96,10
769	NAINITAL	V	N	28	N	440601101 09 00 46	01-MAR-25	12-MAR-25	47,63,20
770	NAINITAL	V	N	280	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,77,60
771	NAINITAL	V	N	281	N	440601101 09 00 46	01-MAR-25	20-MAR-25	18,40,00
772	NAINITAL	V	N	282	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,23,69
773	NAINITAL	V	N	283	N	440601101 09 00 46	01-MAR-25	20-MAR-25	22,50,00
774	NAINITAL	V	N	284	N	440601101 09 00 46	01-MAR-25	20-MAR-25	20,17,53
775	NAINITAL	V	N	285	N	440601101 09 00 46	01-MAR-25	20-MAR-25	10,57,62
776	NAINITAL	V	N	288	N	440601101 09 00 46	01-MAR-25	20-MAR-25	19,51,30
777	NAINITAL	V	N	289	N	440601101 09 00 46	01-MAR-25	20-MAR-25	15,84,00
778	NAINITAL	V	N	290	N	440601101 08 00 46	01-MAR-25	20-MAR-25	18,87,50
779	NAINITAL	V	N	291	N	440601101 09 00 46	01-MAR-25	20-MAR-25	26,31,00
780	NAINITAL	V	N	292	N	440601101 09 00 46	01-MAR-25	20-MAR-25	5,67,83

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
781	NAINITAL	V	N	293	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,90,00
782	NAINITAL	V	N	294	N	440601101 09 00 46	01-MAR-25	20-MAR-25	8,00,00
783	NAINITAL	V	N	295	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,00,00
784	NAINITAL	V	N	296	N	440601101 09 00 46	01-MAR-25	20-MAR-25	3,29,93
785	NAINITAL	V	N	297	N	440601101 09 00 46	01-MAR-25	20-MAR-25	14,17,28
786	NAINITAL	V	N	298	N	440601101 09 00 46	01-MAR-25	20-MAR-25	13,92,20
787	NAINITAL	V	N	299	N	440601101 09 00 46	01-MAR-25	20-MAR-25	26,73,00
788	NAINITAL	V	N	3	N	440601101 09 00 46	01-MAR-25	06-MAR-25	11,76,24
789	NAINITAL	V	N	300	N	440601101 09 00 46	01-MAR-25	20-MAR-25	13,92,40
790	NAINITAL	V	N	301	N	440601101 09 00 46	01-MAR-25	20-MAR-25	34,35,00
791	NAINITAL	V	N	302	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,00,00
792	NAINITAL	V	N	303	N	440601101 09 00 46	01-MAR-25	20-MAR-25	15,31,31
793	NAINITAL	V	N	304	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,85,12
794	NAINITAL	V	N	305	N	440601101 09 00 46	01-MAR-25	20-MAR-25	11,95,80
795	NAINITAL	V	N	306	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,84,00
796	NAINITAL	V	N	307	N	440601101 09 00 46	01-MAR-25	20-MAR-25	11,77,05
797	NAINITAL	V	N	308	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,62,58
798	NAINITAL	V	N	309	N	440601101 09 00 46	01-MAR-25	20-MAR-25	11,23,92
799	NAINITAL	V	N	310	N	440601101 09 00 46	01-MAR-25	20-MAR-25	18,45,80
800	NAINITAL	V	N	311	N	440601101 09 00 46	01-MAR-25	20-MAR-25	15,84,00
801	NAINITAL	V	N	312	N	440601101 09 00 46	01-MAR-25	20-MAR-25	26,73,00
802	NAINITAL	V	N	314	N	440601101 09 00 46	01-MAR-25	20-MAR-25	3,87,87
803	NAINITAL	V	N	315	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,67,80
804	NAINITAL	V	N	316	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,26,94
805	NAINITAL	V	N	318	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,00,00
806	NAINITAL	V	N	319	N	440601101 09 00 46	01-MAR-25	20-MAR-25	3,36,04
807	NAINITAL	V	N	32	N	440601101 09 00 46	01-MAR-25	12-MAR-25	21,34,65
808	NAINITAL	V	N	320	N	440601101 09 00 46	01-MAR-25	20-MAR-25	5,94,27
809	NAINITAL	V	N	321	N	440601101 09 00 46	01-MAR-25	20-MAR-25	14,88,00
810	NAINITAL	V	N	322	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,02,48
811	NAINITAL	V	N	323	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,54,93
812	NAINITAL	V	N	324	N	440601101 09 00 46	01-MAR-25	20-MAR-25	78,00
813	NAINITAL	V	N	325	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,17,60
814	NAINITAL	V	N	326	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,25,85
815	NAINITAL	V	N	327	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,90,30
816	NAINITAL	V	N	328	N	440601101 09 00 46	01-MAR-25	20-MAR-25	15,76,91
817	NAINITAL	V	N	329	N	440601101 09 00 46	01-MAR-25	20-MAR-25	11,12,33

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT				MOA	VCH Date	AMOUNT
818	NAINITAL	V	N	33	N	440601101	09	00	46	01-MAR-25	12-MAR-25	33,51,60
819	NAINITAL	V	N	330	N	440601101	09	00	46	01-MAR-25	20-MAR-25	4,84,00
820	NAINITAL	V	N	331	N	440601101	09	00	46	01-MAR-25	20-MAR-25	22,95,81
821	NAINITAL	V	N	332	N	440601101	09	00	46	01-MAR-25	20-MAR-25	16,70,40
822	NAINITAL	V	N	333	N	440601101	09	00	46	01-MAR-25	20-MAR-25	9,22,30
823	NAINITAL	V	N	334	N	440601101	09	00	46	01-MAR-25	20-MAR-25	17,73,78
824	NAINITAL	V	N	335	N	440601101	09	00	46	01-MAR-25	20-MAR-25	6,20,15
825	NAINITAL	V	N	336	N	440601101	09	00	46	01-MAR-25	20-MAR-25	11,12,89
826	NAINITAL	V	N	337	N	440601101	09	00	46	01-MAR-25	20-MAR-25	1,20,00
827	NAINITAL	V	N	338	N	440601101	09	00	46	01-MAR-25	20-MAR-25	18,13,76
828	NAINITAL	V	N	339	N	440601101	09	00	46	01-MAR-25	20-MAR-25	5,78,12
829	NAINITAL	V	N	340	N	440601101	09	00	46	01-MAR-25	20-MAR-25	48,97
830	NAINITAL	V	N	341	N	440601101	09	00	46	01-MAR-25	20-MAR-25	1,30,00
831	NAINITAL	V	N	342	N	440601101	09	00	46	01-MAR-25	20-MAR-25	40,00
832	NAINITAL	V	N	343	N	440601101	09	00	46	01-MAR-25	20-MAR-25	14,85,00
833	NAINITAL	V	N	344	N	440601101	09	00	46	01-MAR-25	20-MAR-25	6,07,04
834	NAINITAL	V	N	345	N	440601101	09	00	46	01-MAR-25	20-MAR-25	19,80,00
835	NAINITAL	V	N	346	N	440601101	09	00	46	01-MAR-25	20-MAR-25	1,59,00
836	NAINITAL	V	N	347	N	440601101	09	00	46	01-MAR-25	20-MAR-25	4,25,00
837	NAINITAL	V	N	348	N	440601101	09	00	46	01-MAR-25	20-MAR-25	71,00
838	NAINITAL	V	N	349	N	440601101	09	00	46	01-MAR-25	20-MAR-25	6,97,10
839	NAINITAL	V	N	350	N	440601101	09	00	46	01-MAR-25	20-MAR-25	68,50
840	NAINITAL	V	N	351	N	440601101	09	00	46	01-MAR-25	20-MAR-25	35,40
841	NAINITAL	V	N	353	N	440601101	09	00	46	01-MAR-25	20-MAR-25	18,94,51
842	NAINITAL	V	N	354	N	440601101	09	00	46	01-MAR-25	20-MAR-25	9,52,18
843	NAINITAL	V	N	355	N	440601101	09	00	46	01-MAR-25	20-MAR-25	3,04,17
844	NAINITAL	V	N	356	N	440601101	09	00	46	01-MAR-25	20-MAR-25	4,50,00
845	NAINITAL	V	N	357	N	440601101	09	00	46	01-MAR-25	20-MAR-25	6,36,96
846	NAINITAL	V	N	358	N	440601101	09	00	46	01-MAR-25	20-MAR-25	5,03,75
847	NAINITAL	V	N	359	N	440601101	09	00	46	01-MAR-25	20-MAR-25	11,76,46
848	NAINITAL	V	N	36	N	440601101	09	00	46	01-MAR-25	12-MAR-25	26,54,66
849	NAINITAL	V	N	360	N	440601101	09	00	46	01-MAR-25	20-MAR-25	21,67,34
850	NAINITAL	V	N	361	N	440601101	09	00	46	01-MAR-25	20-MAR-25	27,72,00
851	NAINITAL	V	N	362	N	440601101	09	00	46	01-MAR-25	20-MAR-25	5,67,83
852	NAINITAL	V	N	363	N	440601101	09	00	46	01-MAR-25	20-MAR-25	24,33,57
853	NAINITAL	V	N	364	N	440601101	09	00	46	01-MAR-25	20-MAR-25	11,43,24
854	NAINITAL	V	N	365	N	440601101	09	00	46	01-MAR-25	20-MAR-25	18,11,88

Voucher Details

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DDO- 36174252 ***DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
855	NAINITAL	V	N	366	N	440601101 09 00 46	01-MAR-25	20-MAR-25	9,72,83
856	NAINITAL	V	N	367	N	440601101 09 00 46	01-MAR-25	20-MAR-25	21,78,00
857	NAINITAL	V	N	368	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,18,29
858	NAINITAL	V	N	369	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,71,64
859	NAINITAL	V	N	37	N	440601101 09 00 46	01-MAR-25	12-MAR-25	23,94,00
860	NAINITAL	V	N	370	N	440601101 09 00 46	01-MAR-25	20-MAR-25	5,78,12
861	NAINITAL	V	N	371	N	440601101 09 00 46	01-MAR-25	20-MAR-25	5,18,50
862	NAINITAL	V	N	372	N	440601101 09 00 46	01-MAR-25	20-MAR-25	5,56,16
863	NAINITAL	V	N	373	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,12,00
864	NAINITAL	V	N	374	N	440601101 09 00 46	01-MAR-25	20-MAR-25	5,19,00
865	NAINITAL	V	N	375	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,90,00
866	NAINITAL	V	N	376	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,28,94
867	NAINITAL	V	N	377	N	440601101 09 00 46	01-MAR-25	20-MAR-25	3,03,38
868	NAINITAL	V	N	378	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,51,50
869	NAINITAL	V	N	379	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,38,79
870	NAINITAL	V	N	380	N	440601101 09 00 46	01-MAR-25	20-MAR-25	91,00
871	NAINITAL	V	N	382	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,87,50
872	NAINITAL	V	N	383	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,38,40
873	NAINITAL	V	N	384	N	440601101 09 00 46	01-MAR-25	20-MAR-25	12,18,00
874	NAINITAL	V	N	385	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,80,00
875	NAINITAL	V	N	386	N	440601101 08 00 46	01-MAR-25	20-MAR-25	11,88,00
876	NAINITAL	V	N	387	N	440601101 09 00 46	01-MAR-25	20-MAR-25	9,71,36
877	NAINITAL	V	N	388	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,25,00
878	NAINITAL	V	N	389	N	440601101 09 00 46	01-MAR-25	20-MAR-25	23,71,50
879	NAINITAL	V	N	390	N	440601101 09 00 46	01-MAR-25	20-MAR-25	5,64,98
880	NAINITAL	V	N	391	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,34,08
881	NAINITAL	V	N	392	N	440601101 09 00 46	01-MAR-25	21-MAR-25	5,00,00
882	NAINITAL	V	N	394	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,71,50
883	NAINITAL	V	N	395	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,63,99
884	NAINITAL	V	N	396	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,97,86
885	NAINITAL	V	N	397	N	440601101 09 00 46	01-MAR-25	21-MAR-25	7,00,00
886	NAINITAL	V	N	398	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,78,25
887	NAINITAL	V	N	399	N	440601101 09 00 46	01-MAR-25	21-MAR-25	4,00,00
888	NAINITAL	V	N	400	N	440601101 09 00 46	01-MAR-25	21-MAR-25	3,02,97
889	NAINITAL	V	N	402	N	440601101 09 00 46	01-MAR-25	21-MAR-25	6,22,17
890	NAINITAL	V	N	403	N	440601101 09 00 46	01-MAR-25	21-MAR-25	3,00,00
891	NAINITAL	V	N	404	N	440601101 09 00 46	01-MAR-25	21-MAR-25	4,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
892	NAINITAL	V	N	405	N	440601101 09 00 46	01-MAR-25	21-MAR-25	4,42,78
893	NAINITAL	V	N	406	N	440601101 09 00 46	01-MAR-25	21-MAR-25	5,40,00
894	NAINITAL	V	N	407	N	440601101 09 00 46	01-MAR-25	21-MAR-25	3,50,00
895	NAINITAL	V	N	408	N	440601101 09 00 46	01-MAR-25	21-MAR-25	32,16,00
896	NAINITAL	V	N	410	N	440601101 09 00 46	01-MAR-25	21-MAR-25	3,00,00
897	NAINITAL	V	N	411	N	440601101 09 00 46	01-MAR-25	21-MAR-25	4,00,00
898	NAINITAL	V	N	412	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,30,30
899	NAINITAL	V	N	413	N	440601101 09 00 46	01-MAR-25	21-MAR-25	18,14,02
900	NAINITAL	V	N	414	N	440601101 09 00 46	01-MAR-25	21-MAR-25	6,00,00
901	NAINITAL	V	N	415	N	440601101 09 00 46	01-MAR-25	21-MAR-25	6,00,00
902	NAINITAL	V	N	416	N	440601101 09 00 46	01-MAR-25	21-MAR-25	4,00,00
903	NAINITAL	V	N	417	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,49,00
904	NAINITAL	V	N	418	N	440601101 09 00 46	01-MAR-25	21-MAR-25	4,00,00
905	NAINITAL	V	N	419	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,98,01,18
906	NAINITAL	V	N	420	N	440601101 09 00 46	01-MAR-25	21-MAR-25	62,74
907	NAINITAL	V	N	421	N	440601101 09 00 46	01-MAR-25	21-MAR-25	9,60,00
908	NAINITAL	V	N	422	N	440601101 09 00 46	01-MAR-25	21-MAR-25	8,40,00
909	NAINITAL	V	N	423	N	440601101 09 00 46	01-MAR-25	21-MAR-25	17,28,60
910	NAINITAL	V	N	424	N	440601101 09 00 46	01-MAR-25	21-MAR-25	7,35,28
911	NAINITAL	V	N	425	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,66,75
912	NAINITAL	V	N	426	N	440601101 09 00 46	01-MAR-25	21-MAR-25	9,00,00
913	NAINITAL	V	N	427	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,00,00
914	NAINITAL	V	N	428	N	440601101 09 00 46	01-MAR-25	21-MAR-25	16,65,00
915	NAINITAL	V	N	43	N	440601101 09 00 46	01-MAR-25	13-MAR-25	27,86,00
916	NAINITAL	V	N	430	N	440601101 09 00 46	01-MAR-25	21-MAR-25	9,80,00
917	NAINITAL	V	N	431	N	440601101 09 00 46	01-MAR-25	21-MAR-25	3,24,10
918	NAINITAL	V	N	432	N	440601101 09 00 46	01-MAR-25	21-MAR-25	82,15
919	NAINITAL	V	N	433	N	440601101 09 00 46	01-MAR-25	21-MAR-25	4,43,30
920	NAINITAL	V	N	434	N	440601101 09 00 46	01-MAR-25	21-MAR-25	12,24,00
921	NAINITAL	V	N	435	N	440601101 09 00 46	01-MAR-25	21-MAR-25	21,00,00
922	NAINITAL	V	N	436	N	440601101 09 00 46	01-MAR-25	21-MAR-25	4,51,83
923	NAINITAL	V	N	437	N	440601101 09 00 46	01-MAR-25	21-MAR-25	3,24,86
924	NAINITAL	V	N	438	N	440601101 09 00 46	01-MAR-25	21-MAR-25	7,74,67
925	NAINITAL	V	N	439	N	440601101 09 00 46	01-MAR-25	21-MAR-25	4,00,00
926	NAINITAL	V	N	44	N	440601101 09 00 46	01-MAR-25	13-MAR-25	34,68,00
927	NAINITAL	V	N	440	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,79,05
928	NAINITAL	V	N	441	N	440601101 09 00 46	01-MAR-25	21-MAR-25	6,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
929	NAINITAL	V	N	443	N	440601101 09 00 46	01-MAR-25	24-MAR-25	6,00,00
930	NAINITAL	V	N	444	N	440601101 09 00 46	01-MAR-25	24-MAR-25	19,96,00
931	NAINITAL	V	N	446	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,74,50
932	NAINITAL	V	N	447	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,71,25
933	NAINITAL	V	N	45	N	440601101 09 00 46	01-MAR-25	13-MAR-25	26,54,66
934	NAINITAL	V	N	450	N	440601101 09 00 46	01-MAR-25	24-MAR-25	21,83,94
935	NAINITAL	V	N	451	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,84,00
936	NAINITAL	V	N	453	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,82,40
937	NAINITAL	V	N	454	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,30,00
938	NAINITAL	V	N	455	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,00,00
939	NAINITAL	V	N	458	N	440601101 09 00 46	01-MAR-25	24-MAR-25	12,32,20
940	NAINITAL	V	N	459	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,40,00
941	NAINITAL	V	N	46	N	440601101 09 00 46	01-MAR-25	13-MAR-25	29,17,34
942	NAINITAL	V	N	460	N	440601101 09 00 46	01-MAR-25	24-MAR-25	22,22,00
943	NAINITAL	V	N	463	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,74,50
944	NAINITAL	V	N	466	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,60,00
945	NAINITAL	V	N	467	N	440601101 09 00 46	01-MAR-25	24-MAR-25	91,65
946	NAINITAL	V	N	469	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,62,25
947	NAINITAL	V	N	47	N	440601101 09 00 46	01-MAR-25	13-MAR-25	35,82,00
948	NAINITAL	V	N	470	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,00,00
949	NAINITAL	V	N	471	N	440601101 09 00 46	01-MAR-25	24-MAR-25	9,29,20
950	NAINITAL	V	N	474	N	440602110 04 00 46	01-MAR-25	24-MAR-25	16,80,00
951	NAINITAL	V	N	475	N	440601101 09 00 46	01-MAR-25	24-MAR-25	19,48,52
952	NAINITAL	V	N	476	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,20,00
953	NAINITAL	V	N	479	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,30,00
954	NAINITAL	V	N	48	N	440601101 09 00 46	01-MAR-25	13-MAR-25	27,93,00
955	NAINITAL	V	N	481	N	440601101 09 00 46	01-MAR-25	24-MAR-25	3,00,00
956	NAINITAL	V	N	489	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,01,20
957	NAINITAL	V	N	49	N	440601101 09 00 46	01-MAR-25	13-MAR-25	38,70,30
958	NAINITAL	V	N	490	N	440601101 09 00 46	01-MAR-25	24-MAR-25	5,52,90
959	NAINITAL	V	N	491	N	440601101 09 00 46	01-MAR-25	24-MAR-25	20,65
960	NAINITAL	V	N	493	N	440601101 09 00 46	01-MAR-25	24-MAR-25	67,68,34
961	NAINITAL	V	N	495	N	440601101 09 00 46	01-MAR-25	24-MAR-25	59,50
962	NAINITAL	V	N	496	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,68,38
963	NAINITAL	V	N	498	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,24,04,38
964	NAINITAL	V	N	499	N	440601101 09 00 46	01-MAR-25	24-MAR-25	12,11,38
965	NAINITAL	V	N	5	N	440601101 09 00 46	01-MAR-25	07-MAR-25	38,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
966	NAINITAL	V	N	50	N	440601101 09 00 46	01-MAR-25	13-MAR-25	34,50,66
967	NAINITAL	V	N	500	N	440601101 09 00 46	01-MAR-25	24-MAR-25	22,92,68
968	NAINITAL	V	N	501	N	440601101 09 00 46	01-MAR-25	24-MAR-25	20,89,26
969	NAINITAL	V	N	503	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,30,00
970	NAINITAL	V	N	505	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,17,98,70
971	NAINITAL	V	N	507	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,40,00
972	NAINITAL	V	N	508	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,10,00
973	NAINITAL	V	N	51	N	440601101 09 00 46	01-MAR-25	13-MAR-25	35,82,00
974	NAINITAL	V	N	510	N	440601101 09 00 46	01-MAR-25	24-MAR-25	15,50,40
975	NAINITAL	V	N	511	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,50,00
976	NAINITAL	V	N	512	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,00,00
977	NAINITAL	V	N	514	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,25,50
978	NAINITAL	V	N	515	N	440602110 04 00 46	01-MAR-25	24-MAR-25	22,75,00
979	NAINITAL	V	N	516	N	440601101 09 00 46	01-MAR-25	24-MAR-25	6,00,00
980	NAINITAL	V	N	518	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,67,38
981	NAINITAL	V	N	519	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,00,00
982	NAINITAL	V	N	52	N	440601101 09 00 46	01-MAR-25	13-MAR-25	31,82,40
983	NAINITAL	V	N	522	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,74,50
984	NAINITAL	V	N	524	N	440601101 09 00 46	01-MAR-25	24-MAR-25	23,97,88
985	NAINITAL	V	N	525	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,08,00
986	NAINITAL	V	N	528	N	440601101 09 00 46	01-MAR-25	24-MAR-25	11,96,40
987	NAINITAL	V	N	529	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,00,00
988	NAINITAL	V	N	53	N	440601101 09 00 46	01-MAR-25	13-MAR-25	36,48,32
989	NAINITAL	V	N	531	N	440602110 04 00 46	01-MAR-25	24-MAR-25	22,75,00
990	NAINITAL	V	N	532	N	440601101 09 00 46	01-MAR-25	24-MAR-25	5,74,86
991	NAINITAL	V	N	533	N	440601101 09 00 46	01-MAR-25	24-MAR-25	21,83,94
992	NAINITAL	V	N	534	N	440601101 09 00 46	01-MAR-25	24-MAR-25	59,70
993	NAINITAL	V	N	535	N	440602110 04 00 46	01-MAR-25	24-MAR-25	1,02,34
994	NAINITAL	V	N	537	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,17,73
995	NAINITAL	V	N	54	N	440601101 09 00 46	01-MAR-25	13-MAR-25	1,40,58
996	NAINITAL	V	N	542	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,41,06
997	NAINITAL	V	N	543	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,50,00
998	NAINITAL	V	N	548	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,51,83
999	NAINITAL	V	N	55	N	440601101 09 00 46	01-MAR-25	13-MAR-25	11,96,00
1000	NAINITAL	V	N	551	N	440601101 09 00 46	01-MAR-25	24-MAR-25	12,73,52
1001	NAINITAL	V	N	552	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,26,50
1002	NAINITAL	V	N	554	N	440601101 09 00 46	01-MAR-25	24-MAR-25	9,92,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1003	NAINITAL	V	N	555	N	440601101 09 00 46	01-MAR-25	24-MAR-25	21,78,00
1004	NAINITAL	V	N	556	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,60,40
1005	NAINITAL	V	N	557	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,80,00
1006	NAINITAL	V	N	559	N	440601101 09 00 46	01-MAR-25	24-MAR-25	7,00,62
1007	NAINITAL	V	N	56	N	440601101 09 00 46	01-MAR-25	13-MAR-25	2,08,50
1008	NAINITAL	V	N	560	N	440601101 09 00 46	01-MAR-25	24-MAR-25	56,35
1009	NAINITAL	V	N	561	N	440601101 09 00 46	01-MAR-25	24-MAR-25	15,57,75
1010	NAINITAL	V	N	563	N	440601101 09 00 46	01-MAR-25	24-MAR-25	12,00,00
1011	NAINITAL	V	N	564	N	440601101 09 00 46	01-MAR-25	24-MAR-25	6,00,00
1012	NAINITAL	V	N	567	N	440601101 09 00 46	01-MAR-25	24-MAR-25	16,75,00
1013	NAINITAL	V	N	569	N	440601101 09 00 46	01-MAR-25	24-MAR-25	15,10,18
1014	NAINITAL	V	N	57	N	440601101 09 00 46	01-MAR-25	13-MAR-25	5,84,71
1015	NAINITAL	V	N	570	N	440601101 09 00 46	01-MAR-25	24-MAR-25	22,92,68
1016	NAINITAL	V	N	571	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,44,96
1017	NAINITAL	V	N	573	N	440601101 09 00 46	01-MAR-25	24-MAR-25	8,00,00
1018	NAINITAL	V	N	575	N	440601101 09 00 46	01-MAR-25	24-MAR-25	3,51,75
1019	NAINITAL	V	N	576	N	440601101 09 00 46	01-MAR-25	24-MAR-25	19,99,55
1020	NAINITAL	V	N	577	N	440602110 04 00 46	01-MAR-25	24-MAR-25	2,41,40
1021	NAINITAL	V	N	58	N	440601101 09 00 46	01-MAR-25	13-MAR-25	19,76,00
1022	NAINITAL	V	N	580	N	440601101 09 00 46	01-MAR-25	24-MAR-25	6,04,16
1023	NAINITAL	V	N	581	N	440601101 09 00 46	01-MAR-25	24-MAR-25	59,34
1024	NAINITAL	V	N	582	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,50,00
1025	NAINITAL	V	N	583	N	440601101 09 00 46	01-MAR-25	24-MAR-25	5,00,00
1026	NAINITAL	V	N	585	N	440601101 09 00 46	01-MAR-25	24-MAR-25	3,00,00
1027	NAINITAL	V	N	586	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,00,00
1028	NAINITAL	V	N	587	N	440602110 04 00 46	01-MAR-25	24-MAR-25	10,75,20
1029	NAINITAL	V	N	588	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,46,56
1030	NAINITAL	V	N	589	N	440601101 09 00 46	01-MAR-25	24-MAR-25	23,97,88
1031	NAINITAL	V	N	59	N	440601101 09 00 46	01-MAR-25	13-MAR-25	9,77,60
1032	NAINITAL	V	N	592	N	440601101 08 00 46	01-MAR-25	24-MAR-25	2,17,60
1033	NAINITAL	V	N	593	N	440601101 09 00 46	01-MAR-25	24-MAR-25	22,75,35
1034	NAINITAL	V	N	594	N	440601101 09 00 46	01-MAR-25	24-MAR-25	21,83,94
1035	NAINITAL	V	N	595	N	440602110 04 00 46	01-MAR-25	25-MAR-25	86,59
1036	NAINITAL	V	N	596	N	440601101 08 00 46	01-MAR-25	25-MAR-25	33,45,60
1037	NAINITAL	V	N	597	N	440602110 04 00 46	01-MAR-25	25-MAR-25	33,42
1038	NAINITAL	V	N	598	N	440601101 08 00 46	01-MAR-25	26-MAR-25	24,60,68
1039	NAINITAL	V	N	599	N	440601101 08 00 46	01-MAR-25	26-MAR-25	27,72,00

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DDO- 36174252 ***DIVISIONAL FOREST OFFICER DFO TARAI WEST FOREST DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1040	NAINITAL	V	N	6	N	440601101 09 00 46	01-MAR-25	07-MAR-25	24,10
1041	NAINITAL	V	N	60	N	440601101 09 00 46	01-MAR-25	13-MAR-25	22,56,66
1042	NAINITAL	V	N	600	N	440602110 04 00 46	01-MAR-25	25-MAR-25	63,00
1043	NAINITAL	V	N	601	N	440601101 08 00 46	01-MAR-25	26-MAR-25	24,60,68
1044	NAINITAL	V	N	602	N	440601101 08 00 46	01-MAR-25	25-MAR-25	3,94,57
1045	NAINITAL	V	N	603	N	440601101 08 00 46	01-MAR-25	25-MAR-25	12,28,59
1046	NAINITAL	V	N	604	N	440602110 04 00 46	01-MAR-25	25-MAR-25	7,50,46
1047	NAINITAL	V	N	605	N	440602110 04 00 46	01-MAR-25	25-MAR-25	43,30
1048	NAINITAL	V	N	606	N	440601101 08 00 46	01-MAR-25	26-MAR-25	24,68,20
1049	NAINITAL	V	N	607	N	440602110 04 00 46	01-MAR-25	25-MAR-25	1,50,80
1050	NAINITAL	V	N	608	N	440601101 08 00 46	01-MAR-25	25-MAR-25	4,70,00
1051	NAINITAL	V	N	609	N	440602110 04 00 46	01-MAR-25	25-MAR-25	12,30,00
1052	NAINITAL	V	N	61	N	440601101 09 00 46	01-MAR-25	13-MAR-25	4,81,00
1053	NAINITAL	V	N	610	N	440601101 08 00 46	01-MAR-25	26-MAR-25	12,37,10
1054	NAINITAL	V	N	611	N	440601101 08 00 46	01-MAR-25	26-MAR-25	2,00,00
1055	NAINITAL	V	N	612	N	440601101 08 00 46	01-MAR-25	26-MAR-25	22,89,00
1056	NAINITAL	V	N	613	N	440601101 09 00 46	01-MAR-25	26-MAR-25	5,00,00
1057	NAINITAL	V	N	614	N	440602110 04 00 46	01-MAR-25	25-MAR-25	1,73,18
1058	NAINITAL	V	N	615	N	440601101 08 00 46	01-MAR-25	26-MAR-25	24,45,63
1059	NAINITAL	V	N	616	N	440602110 04 00 46	01-MAR-25	25-MAR-25	50,00
1060	NAINITAL	V	N	617	N	440602110 04 00 46	01-MAR-25	25-MAR-25	86,59
1061	NAINITAL	V	N	618	N	440601101 08 00 46	01-MAR-25	26-MAR-25	23,76,00
1062	NAINITAL	V	N	619	N	440601101 08 00 46	01-MAR-25	25-MAR-25	13,90,50
1063	NAINITAL	V	N	62	N	440601101 09 00 46	01-MAR-25	13-MAR-25	13,14,30
1064	NAINITAL	V	N	620	N	440601101 08 00 46	01-MAR-25	26-MAR-25	22,99,50
1065	NAINITAL	V	N	621	N	440601101 08 00 46	01-MAR-25	26-MAR-25	12,45,51
1066	NAINITAL	V	N	622	N	440601101 08 00 46	01-MAR-25	25-MAR-25	7,57,89
1067	NAINITAL	V	N	623	N	440601101 08 00 46	01-MAR-25	25-MAR-25	3,96,90
1068	NAINITAL	V	N	624	N	440602110 04 00 46	01-MAR-25	25-MAR-25	4,18,47
1069	NAINITAL	V	N	625	N	440601101 08 00 46	01-MAR-25	26-MAR-25	22,78,50
1070	NAINITAL	V	N	626	N	440601101 08 00 46	01-MAR-25	26-MAR-25	22,71,50
1071	NAINITAL	V	N	627	N	440601101 08 00 46	01-MAR-25	26-MAR-25	10,02,84
1072	NAINITAL	V	N	628	N	440601101 08 00 46	01-MAR-25	25-MAR-25	38,35,20
1073	NAINITAL	V	N	629	N	440602110 04 00 46	01-MAR-25	25-MAR-25	43,30
1074	NAINITAL	V	N	63	N	440601101 09 00 46	01-MAR-25	13-MAR-25	29,17,34
1075	NAINITAL	V	N	630	N	440601101 08 00 46	01-MAR-25	26-MAR-25	22,96,00
1076	NAINITAL	V	N	631	N	440601101 08 00 46	01-MAR-25	26-MAR-25	14,37,19

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1077	NAINITAL	V	N	632	N	440601101 08 00 46	01-MAR-25	25-MAR-25	7,48,00
1078	NAINITAL	V	N	633	N	440601101 08 00 46	01-MAR-25	26-MAR-25	7,30,05
1079	NAINITAL	V	N	634	N	440602110 04 00 46	01-MAR-25	25-MAR-25	1,90,00
1080	NAINITAL	V	N	635	N	440601101 08 00 46	01-MAR-25	26-MAR-25	13,91,50
1081	NAINITAL	V	N	636	N	440601101 08 00 46	01-MAR-25	26-MAR-25	2,00,00
1082	NAINITAL	V	N	637	N	440601101 08 00 46	01-MAR-25	25-MAR-25	12,10,17
1083	NAINITAL	V	N	64	N	440601101 09 00 46	01-MAR-25	13-MAR-25	39,80,00
1084	NAINITAL	V	N	641	N	440602110 04 00 46	01-MAR-25	26-MAR-25	6,60,00
1085	NAINITAL	V	N	642	N	440602110 04 00 46	01-MAR-25	26-MAR-25	86,59
1086	NAINITAL	V	N	643	N	440601101 09 00 46	01-MAR-25	27-MAR-25	7,00,00
1087	NAINITAL	V	N	65	N	440601101 09 00 46	01-MAR-25	13-MAR-25	23,46,00
1088	NAINITAL	V	N	66	N	440601101 09 00 46	01-MAR-25	13-MAR-25	29,17,34
1089	NAINITAL	V	N	67	N	440601101 09 00 46	01-MAR-25	13-MAR-25	37,13,34
1090	NAINITAL	V	N	68	N	440601101 09 00 46	01-MAR-25	13-MAR-25	23,88,00
1091	NAINITAL	V	N	69	N	440601101 09 00 46	01-MAR-25	17-MAR-25	11,89,44
1092	NAINITAL	V	N	7	N	440601101 09 00 46	01-MAR-25	11-MAR-25	1,55,52
1093	NAINITAL	V	N	70	N	440601101 09 00 46	01-MAR-25	17-MAR-25	11,84,13
1094	NAINITAL	V	N	71	N	440601101 09 00 46	01-MAR-25	17-MAR-25	11,28,40
1095	NAINITAL	V	N	72	N	440601101 09 00 46	01-MAR-25	17-MAR-25	20,92,80
1096	NAINITAL	V	N	73	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,64,34
1097	NAINITAL	V	N	74	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,00,00
1098	NAINITAL	V	N	75	N	440601101 09 00 46	01-MAR-25	17-MAR-25	20,85,00
1099	NAINITAL	V	N	76	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,53,42
1100	NAINITAL	V	N	77	N	440601101 09 00 46	01-MAR-25	17-MAR-25	20,93,10
1101	NAINITAL	V	N	78	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,35,00
1102	NAINITAL	V	N	79	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,88,12
1103	NAINITAL	V	N	80	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,00,00
1104	NAINITAL	V	N	81	N	440601101 09 00 46	01-MAR-25	17-MAR-25	20,92,80
1105	NAINITAL	V	N	82	N	440601101 09 00 46	01-MAR-25	17-MAR-25	4,96,08
1106	NAINITAL	V	N	83	N	440601101 09 00 46	01-MAR-25	17-MAR-25	16,80,00
1107	NAINITAL	V	N	84	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,67,35
1108	NAINITAL	V	N	85	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,61,00
1109	NAINITAL	V	N	86	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,62,87
1110	NAINITAL	V	N	87	N	440601101 09 00 46	01-MAR-25	17-MAR-25	20,23,04
1111	NAINITAL	V	N	88	N	440601101 09 00 46	01-MAR-25	17-MAR-25	12,87,23
1112	NAINITAL	V	N	89	N	440601101 09 00 46	01-MAR-25	17-MAR-25	6,24,96
1113	NAINITAL	V	N	9	N	440601101 09 00 46	01-MAR-25	12-MAR-25	26,52,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1114	NAINITAL	V	N	90	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,61,82
1115	NAINITAL	V	N	91	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,92,08
1116	NAINITAL	V	N	92	N	440601101 09 00 46	01-MAR-25	17-MAR-25	11,28,68
1117	NAINITAL	V	N	93	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,74,70
1118	NAINITAL	V	N	97	N	440601101 09 00 46	01-MAR-25	18-MAR-25	16,05,00
1119	NAINITAL	V	N	98	N	440601101 09 00 46	01-MAR-25	18-MAR-25	18,81,00

DDO- 36174255 ***TREASURY OFFICR SUB TREASURE OFFICER RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1120	NAINITAL	V	N	4	N	440601101 09 00 46	01-MAR-25	06-MAR-25	1,97,60
1121	NAINITAL	V	N	401	N	440601101 09 00 46	01-MAR-25	21-MAR-25	8,05,80
1122	NAINITAL	V	N	429	N	440601101 09 00 46	01-MAR-25	21-MAR-25	19,72,72
1123	NAINITAL	V	N	442	N	440601101 09 00 46	01-MAR-25	21-MAR-25	24,94,52
1124	NAINITAL	V	N	448	N	440601101 09 00 46	01-MAR-25	24-MAR-25	8,05,80
1125	NAINITAL	V	N	456	N	440601101 09 00 46	01-MAR-25	24-MAR-25	27,00
1126	NAINITAL	V	N	483	N	440601101 09 00 46	01-MAR-25	24-MAR-25	19,72,72
1127	NAINITAL	V	N	484	N	440601101 09 00 46	01-MAR-25	24-MAR-25	25,75
1128	NAINITAL	V	N	504	N	440601101 09 00 46	01-MAR-25	24-MAR-25	21,99,19
1129	NAINITAL	V	N	506	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,94,52
1130	NAINITAL	V	N	513	N	440601101 09 00 46	01-MAR-25	24-MAR-25	47,70
1131	NAINITAL	V	N	527	N	440601101 09 00 46	01-MAR-25	24-MAR-25	47,70
1132	NAINITAL	V	N	538	N	440601101 09 00 46	01-MAR-25	24-MAR-25	8,05,80
1133	NAINITAL	V	N	539	N	440601101 09 00 46	01-MAR-25	24-MAR-25	19,72,72
1134	NAINITAL	V	N	546	N	440601101 09 00 46	01-MAR-25	24-MAR-25	22,61,92
1135	NAINITAL	V	N	547	N	440601101 09 00 46	01-MAR-25	24-MAR-25	8,05,80
1136	NAINITAL	V	N	565	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,94,52
1137	NAINITAL	V	N	566	N	440601101 09 00 46	01-MAR-25	24-MAR-25	47,70
1138	NAINITAL	V	N	647	N	440601101 09 00 46	01-MAR-25	28-MAR-25	98,80
1139	NAINITAL	V	N	648	N	440601101 09 00 46	01-MAR-25	28-MAR-25	98,80
1140	NAINITAL	V	N	94	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,97,60

DDO- 36174260 ***DIVISIONAL FOREST OFFICER DFO RAMNAGAR FOREST DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1141	NAINITAL	V	N	13	N	440601101 09 00 46	01-MAR-25	12-MAR-25	19,50,00
1142	NAINITAL	V	N	14	N	440601101 09 00 46	01-MAR-25	12-MAR-25	19,70,00
1143	NAINITAL	V	N	16	N	440601101 09 00 46	01-MAR-25	12-MAR-25	21,97,20
1144	NAINITAL	V	N	17	N	440601101 09 00 46	01-MAR-25	12-MAR-25	21,79,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1145	NAINITAL	V	N	177	N	440601101 09 00 46	01-MAR-25	19-MAR-25	49,92,30
1146	NAINITAL	V	N	178	N	440601101 09 00 46	01-MAR-25	19-MAR-25	33,56,70
1147	NAINITAL	V	N	25	N	440601101 09 00 46	01-MAR-25	12-MAR-25	13,49,40
1148	NAINITAL	V	N	30	N	440601101 09 00 46	01-MAR-25	12-MAR-25	18,40,00
1149	NAINITAL	V	N	35	N	440601101 09 00 46	01-MAR-25	12-MAR-25	22,85,00
1150	NAINITAL	V	N	38	N	440601101 09 00 46	01-MAR-25	12-MAR-25	19,71,00
1151	NAINITAL	V	N	40	N	440601101 09 00 46	01-MAR-25	12-MAR-25	16,10,00
1152	NAINITAL	V	N	41	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,85,00
1153	NAINITAL	V	N	42	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,50,00
1154	NAINITAL	V	N	549	N	440602110 04 00 46	01-MAR-25	24-MAR-25	12,30,00
1155	NAINITAL	V	N	95	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,50,00
1156	NAINITAL	V	N	96	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,54,79

DDO- 37004257 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER FOREST DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1157	ALMORA	V	N	1	N	440601101 09 00 46	01-MAR-25	07-MAR-25	19,90,93
1158	ALMORA	V	N	10	N	440601101 09 00 46	01-MAR-25	07-MAR-25	15,45,35
1159	ALMORA	V	N	100	N	440602110 04 00 46	01-MAR-25	21-MAR-25	4,64,36
1160	ALMORA	V	N	102	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,62,50
1161	ALMORA	V	N	11	N	440601101 09 00 46	01-MAR-25	07-MAR-25	12,06,52
1162	ALMORA	V	N	12	N	440601101 09 00 46	01-MAR-25	07-MAR-25	24,81,00
1163	ALMORA	V	N	13	N	440601101 09 00 46	01-MAR-25	11-MAR-25	24,57,00
1164	ALMORA	V	N	14	N	440601101 09 00 46	01-MAR-25	11-MAR-25	23,70,78
1165	ALMORA	V	N	15	N	440601101 09 00 46	01-MAR-25	11-MAR-25	1,58,90
1166	ALMORA	V	N	16	N	440601101 09 00 46	01-MAR-25	11-MAR-25	1,58,90
1167	ALMORA	V	N	17	N	440601101 09 00 46	01-MAR-25	11-MAR-25	19,78,78
1168	ALMORA	V	N	18	N	440601101 09 00 46	01-MAR-25	11-MAR-25	21,80,50
1169	ALMORA	V	N	19	N	440601101 09 00 46	01-MAR-25	11-MAR-25	22,00,97
1170	ALMORA	V	N	2	N	440601101 09 00 46	01-MAR-25	07-MAR-25	18,75,67
1171	ALMORA	V	N	20	N	440601101 09 00 46	01-MAR-25	11-MAR-25	24,60,78
1172	ALMORA	V	N	21	N	440601101 09 00 46	01-MAR-25	11-MAR-25	22,46,00
1173	ALMORA	V	N	22	N	440601101 09 00 46	01-MAR-25	11-MAR-25	3,14,62
1174	ALMORA	V	N	23	N	440601101 09 00 46	01-MAR-25	11-MAR-25	17,26,93
1175	ALMORA	V	N	24	N	440601101 09 00 46	01-MAR-25	11-MAR-25	1,58,90
1176	ALMORA	V	N	25	N	440601101 09 00 46	01-MAR-25	11-MAR-25	17,27,80
1177	ALMORA	V	N	26	N	440601101 09 00 46	01-MAR-25	11-MAR-25	14,71,32
1178	ALMORA	V	N	27	N	440601101 09 00 46	01-MAR-25	11-MAR-25	24,87,09

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DDO- 37004257 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER FOREST DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1179	ALMORA	V	N	28	N	440601101 09 00 46	01-MAR-25	11-MAR-25	23,44,54
1180	ALMORA	V	N	29	N	440601101 09 00 46	01-MAR-25	07-MAR-25	23,54,00
1181	ALMORA	V	N	3	N	440601101 09 00 46	01-MAR-25	07-MAR-25	17,60,00
1182	ALMORA	V	N	30	N	440601101 09 00 46	01-MAR-25	12-MAR-25	16,82,62
1183	ALMORA	V	N	4	N	440601101 09 00 46	01-MAR-25	07-MAR-25	24,63,61
1184	ALMORA	V	N	5	N	440601101 09 00 46	01-MAR-25	07-MAR-25	22,11,00
1185	ALMORA	V	N	58	N	440601101 09 00 46	01-MAR-25	17-MAR-25	15,18,55
1186	ALMORA	V	N	59	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,79,00
1187	ALMORA	V	N	6	N	440601101 09 00 46	01-MAR-25	07-MAR-25	24,69,00
1188	ALMORA	V	N	60	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,84,35
1189	ALMORA	V	N	61	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,10,00
1190	ALMORA	V	N	62	N	440601101 09 00 46	01-MAR-25	17-MAR-25	12,28,81
1191	ALMORA	V	N	7	N	440601101 09 00 46	01-MAR-25	07-MAR-25	24,49,40
1192	ALMORA	V	N	70	N	440601101 09 00 46	01-MAR-25	19-MAR-25	10,17,29
1193	ALMORA	V	N	8	N	440601101 09 00 46	01-MAR-25	07-MAR-25	12,45,00
1194	ALMORA	V	N	84	N	440602110 04 00 46	01-MAR-25	21-MAR-25	17,82,00
1195	ALMORA	V	N	85	N	440602110 04 00 46	01-MAR-25	21-MAR-25	20,48,80
1196	ALMORA	V	N	88	N	440602110 04 00 46	01-MAR-25	21-MAR-25	4,60,60
1197	ALMORA	V	N	9	N	440601101 09 00 46	01-MAR-25	07-MAR-25	24,70,00
1198	ALMORA	V	N	90	N	440602110 04 00 46	01-MAR-25	21-MAR-25	20,38,40
1199	ALMORA	V	N	91	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,75,00
1200	ALMORA	V	N	92	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,75,00
1201	ALMORA	V	N	93	N	440602110 04 00 46	01-MAR-25	21-MAR-25	4,65,30
1202	ALMORA	V	N	94	N	440602110 04 00 46	01-MAR-25	21-MAR-25	4,65,30
1203	ALMORA	V	N	95	N	440602110 04 00 46	01-MAR-25	21-MAR-25	2,00,00
1204	ALMORA	V	N	97	N	440602110 04 00 46	01-MAR-25	21-MAR-25	23,44,30
1205	ALMORA	V	N	98	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,75,00
1206	ALMORA	V	N	99	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,81,25

DDO- 37004259 ***DIVISIONAL FOREST OFFICER DFO CIVIL & SOIM ALMORA FOREST DIVISION ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1207	ALMORA	V	N	103	N	440601101 09 00 46	01-MAR-25	21-MAR-25	4,17,91
1208	ALMORA	V	N	104	N	440601101 09 00 46	01-MAR-25	28-MAR-25	18,36,09
1209	ALMORA	V	N	87	N	440601101 09 00 46	01-MAR-25	21-MAR-25	4,11,07

DDO- 37014256 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37014256 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1210	ALMORA	V	N	101	N	440601101 09 00 46	01-MAR-25	21-MAR-25	3,70
1211	ALMORA	V	N	31	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,05,21
1212	ALMORA	V	N	32	N	440601101 09 00 46	01-MAR-25	17-MAR-25	98,80
1213	ALMORA	V	N	33	N	440601101 09 00 46	01-MAR-25	17-MAR-25	8,04,00
1214	ALMORA	V	N	34	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,79,25
1215	ALMORA	V	N	35	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,91,70
1216	ALMORA	V	N	36	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,92,80
1217	ALMORA	V	N	37	N	440601101 09 00 46	01-MAR-25	17-MAR-25	98,80
1218	ALMORA	V	N	38	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,49,80
1219	ALMORA	V	N	39	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,73,38
1220	ALMORA	V	N	40	N	440601101 09 00 46	01-MAR-25	17-MAR-25	8,04,19
1221	ALMORA	V	N	41	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,86,57
1222	ALMORA	V	N	42	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,12,40
1223	ALMORA	V	N	43	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,43,37
1224	ALMORA	V	N	44	N	440601101 09 00 46	01-MAR-25	17-MAR-25	22,52,93
1225	ALMORA	V	N	45	N	440601101 09 00 46	01-MAR-25	17-MAR-25	4,95,90
1226	ALMORA	V	N	46	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,82,67
1227	ALMORA	V	N	47	N	440601101 09 00 46	01-MAR-25	17-MAR-25	49,40
1228	ALMORA	V	N	48	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,98,95
1229	ALMORA	V	N	49	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,38,95
1230	ALMORA	V	N	50	N	440601101 09 00 46	01-MAR-25	17-MAR-25	98,80
1231	ALMORA	V	N	51	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,80,00
1232	ALMORA	V	N	52	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,91,70
1233	ALMORA	V	N	53	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,65,36
1234	ALMORA	V	N	54	N	440601101 09 00 46	01-MAR-25	17-MAR-25	98,80
1235	ALMORA	V	N	55	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,66,26
1236	ALMORA	V	N	56	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,16,92
1237	ALMORA	V	N	57	N	440601101 09 00 46	01-MAR-25	17-MAR-25	22,05,78
1238	ALMORA	V	N	63	N	440601101 09 00 46	01-MAR-25	18-MAR-25	21,84,54
1239	ALMORA	V	N	64	N	440601101 09 00 46	01-MAR-25	18-MAR-25	22,17,04
1240	ALMORA	V	N	65	N	440601101 09 00 46	01-MAR-25	18-MAR-25	8,04,00
1241	ALMORA	V	N	66	N	440601101 09 00 46	01-MAR-25	18-MAR-25	7,80,00
1242	ALMORA	V	N	73	N	440601101 09 00 46	01-MAR-25	20-MAR-25	88,85
1243	ALMORA	V	N	74	N	440601101 09 00 46	01-MAR-25	20-MAR-25	81,47
1244	ALMORA	V	N	76	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,68,23
1245	ALMORA	V	N	77	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,24,29
1246	ALMORA	V	N	78	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,08,88

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DDO- 37014256 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1247	ALMORA	V	N	79	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,15,44
1248	ALMORA	V	N	80	N	440601101 09 00 46	01-MAR-25	20-MAR-25	49,40
1249	ALMORA	V	N	81	N	440601101 09 00 46	01-MAR-25	20-MAR-25	3,60,00
1250	ALMORA	V	N	82	N	440601101 09 00 46	01-MAR-25	20-MAR-25	17,78
1251	ALMORA	V	N	83	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,70,38
1252	ALMORA	V	N	86	N	440601101 09 00 46	01-MAR-25	21-MAR-25	30,35
1253	ALMORA	V	N	89	N	440601101 09 00 46	01-MAR-25	21-MAR-25	37,46

DDO- 38004256 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1254	PITHORAGARH	V	N	1	N	440601101 03 00 53	01-MAR-25	21-MAR-25	2,94,11,05
1255	PITHORAGARH	V	N	10	N	440601101 03 00 53	01-MAR-25	28-MAR-25	18,16,00
1256	PITHORAGARH	V	N	2	N	440602110 04 00 46	01-MAR-25	25-MAR-25	16,48,35
1257	PITHORAGARH	V	N	3	N	440602110 04 00 46	01-MAR-25	25-MAR-25	14,23,35
1258	PITHORAGARH	V	N	4	N	440602110 04 00 46	01-MAR-25	25-MAR-25	17,32,19
1259	PITHORAGARH	V	N	5	N	440602110 04 00 46	01-MAR-25	25-MAR-25	8,95,46
1260	PITHORAGARH	V	N	6	N	440602110 04 00 46	01-MAR-25	25-MAR-25	17,32,42
1261	PITHORAGARH	V	N	7	N	440602110 04 00 46	01-MAR-25	25-MAR-25	8,93,23
1262	PITHORAGARH	V	N	8	N	440602110 04 00 46	01-MAR-25	25-MAR-25	16,48,35
1263	PITHORAGARH	V	N	9	N	440602110 04 00 46	01-MAR-25	25-MAR-25	12,03,48

DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1264	NARENDRA NAGAR	V	N	1	N	440601101 09 00 46	01-MAR-25	01-MAR-25	98,80
1265	NARENDRA NAGAR	V	N	10	N	440601101 09 00 46	01-MAR-25	06-MAR-25	5,78,38
1266	NARENDRA NAGAR	V	N	11	N	440601101 09 00 46	01-MAR-25	06-MAR-25	10,61,60
1267	NARENDRA NAGAR	V	N	12	N	440601101 09 00 46	01-MAR-25	06-MAR-25	11,78,37
1268	NARENDRA NAGAR	V	N	13	N	440602110 04 00 46	01-MAR-25	06-MAR-25	24,23,26
1269	NARENDRA NAGAR	V	N	14	N	440602110 04 00 46	01-MAR-25	07-MAR-25	24,68,34
1270	NARENDRA NAGAR	V	N	15	N	440601101 09 00 46	01-MAR-25	07-MAR-25	5,88,59
1271	NARENDRA NAGAR	V	N	16	N	440601101 04 00 53	01-MAR-25	12-MAR-25	89,60,00
1272	NARENDRA NAGAR	V	N	17	N	440602110 04 00 46	01-MAR-25	12-MAR-25	24,22,05
1273	NARENDRA NAGAR	V	N	18	N	440602110 04 00 46	01-MAR-25	12-MAR-25	24,69,59
1274	NARENDRA NAGAR	V	N	19	N	440601101 09 00 46	01-MAR-25	12-MAR-25	1,97,60
1275	NARENDRA NAGAR	V	N	2	N	440601101 09 00 46	01-MAR-25	01-MAR-25	98,80
1276	NARENDRA NAGAR	V	N	20	N	440601101 09 00 46	01-MAR-25	12-MAR-25	1,97,60
1277	NARENDRA NAGAR	V	N	21	N	440601101 09 00 46	01-MAR-25	12-MAR-25	1,77,84

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DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1278	NARENDRA NAGAR	V	N	22	N	440601101 09 00 46	01-MAR-25	12-MAR-25	1,97,60
1279	NARENDRA NAGAR	V	N	23	N	440601101 09 00 46	01-MAR-25	12-MAR-25	3,95,20
1280	NARENDRA NAGAR	V	N	25	N	440601101 09 00 46	01-MAR-25	12-MAR-25	3,95,20
1281	NARENDRA NAGAR	V	N	26	N	440601101 09 00 46	01-MAR-25	12-MAR-25	3,95,20
1282	NARENDRA NAGAR	V	N	27	N	440602110 04 00 46	01-MAR-25	12-MAR-25	24,83,77
1283	NARENDRA NAGAR	V	N	29	N	440601101 09 00 46	01-MAR-25	15-MAR-25	1,97,60
1284	NARENDRA NAGAR	V	N	3	N	440601101 09 00 46	01-MAR-25	01-MAR-25	98,80
1285	NARENDRA NAGAR	V	N	31	N	440601101 09 00 46	01-MAR-25	15-MAR-25	98,80
1286	NARENDRA NAGAR	V	N	33	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,97,60
1287	NARENDRA NAGAR	V	N	34	N	440601101 09 00 46	01-MAR-25	18-MAR-25	2,56,88
1288	NARENDRA NAGAR	V	N	38	N	440601101 09 00 46	01-MAR-25	21-MAR-25	3,95,20
1289	NARENDRA NAGAR	V	N	39	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,97,60
1290	NARENDRA NAGAR	V	N	4	N	440601101 09 00 46	01-MAR-25	01-MAR-25	49,40
1291	NARENDRA NAGAR	V	N	40	N	440601101 09 00 46	01-MAR-25	21-MAR-25	98,80
1292	NARENDRA NAGAR	V	N	41	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,67,96
1293	NARENDRA NAGAR	V	N	42	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,87,72
1294	NARENDRA NAGAR	V	N	43	N	440601101 09 00 46	01-MAR-25	21-MAR-25	98,80
1295	NARENDRA NAGAR	V	N	44	N	440601101 09 00 46	01-MAR-25	21-MAR-25	98,80
1296	NARENDRA NAGAR	V	N	45	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,97,60
1297	NARENDRA NAGAR	V	N	46	N	440601101 09 00 46	01-MAR-25	21-MAR-25	98,80
1298	NARENDRA NAGAR	V	N	47	N	440601101 09 00 46	01-MAR-25	21-MAR-25	98,80
1299	NARENDRA NAGAR	V	N	48	N	440601101 09 00 46	01-MAR-25	21-MAR-25	49,40
1300	NARENDRA NAGAR	V	N	49	N	440601101 09 00 46	01-MAR-25	21-MAR-25	98,80
1301	NARENDRA NAGAR	V	N	5	N	440601101 09 00 46	01-MAR-25	06-MAR-25	5,89,18
1302	NARENDRA NAGAR	V	N	50	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,97,60
1303	NARENDRA NAGAR	V	N	51	N	440601101 09 00 46	01-MAR-25	21-MAR-25	98,80
1304	NARENDRA NAGAR	V	N	52	N	440602110 04 00 46	01-MAR-25	24-MAR-25	70,47
1305	NARENDRA NAGAR	V	N	53	N	440601101 09 00 46	01-MAR-25	26-MAR-25	5,51
1306	NARENDRA NAGAR	V	N	6	N	440602110 04 00 46	01-MAR-25	06-MAR-25	24,82,52
1307	NARENDRA NAGAR	V	N	7	N	440601101 09 00 46	01-MAR-25	06-MAR-25	5,88,59
1308	NARENDRA NAGAR	V	N	8	N	440601101 09 00 46	01-MAR-25	06-MAR-25	2,32
1309	NARENDRA NAGAR	V	N	9	N	440601101 09 00 46	01-MAR-25	06-MAR-25	16,21

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1310	CHAMOLI	V	N	178	N	440601101 09 00 46	01-MAR-25	21-MAR-25	30,47,00
1311	CHAMOLI	V	N	179	N	440601101 09 00 46	01-MAR-25	21-MAR-25	8,30,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1312	CHAMOLI	V	N	185	N	440601101 09 00 46	01-MAR-25	21-MAR-25	32,13,00
1313	CHAMOLI	V	N	187	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,92,66
1314	CHAMOLI	V	N	188	N	440602110 04 00 46	01-MAR-25	24-MAR-25	19,09,60
1315	CHAMOLI	V	N	189	N	440602110 04 00 46	01-MAR-25	24-MAR-25	18,85,73
1316	CHAMOLI	V	N	191	N	440601101 09 00 46	01-MAR-25	26-MAR-25	3,78,37
1317	CHAMOLI	V	N	192	N	440601101 09 00 46	01-MAR-25	26-MAR-25	1,48,50
1318	CHAMOLI	V	N	193	N	440601101 09 00 46	01-MAR-25	26-MAR-25	7,61,14
1319	CHAMOLI	V	N	195	N	440601101 09 00 46	01-MAR-25	26-MAR-25	3,78,37
1320	CHAMOLI	V	N	196	N	440602110 04 00 46	01-MAR-25	27-MAR-25	24,74,16
1321	CHAMOLI	V	N	197	N	440602110 04 00 46	01-MAR-25	27-MAR-25	20,79,00
1322	CHAMOLI	V	N	199	N	440602110 04 00 46	01-MAR-25	28-MAR-25	21,27,00
1323	CHAMOLI	V	N	201	N	440602110 04 00 46	01-MAR-25	28-MAR-25	21,65,30
1324	CHAMOLI	V	N	202	N	440602110 04 00 46	01-MAR-25	28-MAR-25	25,00,00
1325	CHAMOLI	V	N	206	N	440602110 04 00 46	01-MAR-25	28-MAR-25	17,01,00
1326	CHAMOLI	V	N	208	N	440602110 04 00 46	01-MAR-25	28-MAR-25	23,39,00
1327	CHAMOLI	V	N	209	N	440602110 04 00 46	01-MAR-25	28-MAR-25	16,76,00
1328	CHAMOLI	V	N	210	N	440602110 04 00 46	01-MAR-25	28-MAR-25	11,66,90
1329	CHAMOLI	V	N	217	N	440602110 04 00 46	01-MAR-25	28-MAR-25	21,90,64
1330	CHAMOLI	V	N	218	N	440602110 04 00 46	01-MAR-25	28-MAR-25	20,98,69
1331	CHAMOLI	V	N	219	N	440602110 04 00 46	01-MAR-25	28-MAR-25	24,64,47
1332	CHAMOLI	V	N	220	N	440602110 04 00 46	01-MAR-25	28-MAR-25	24,98,50
1333	CHAMOLI	V	N	221	N	440602110 04 00 46	01-MAR-25	28-MAR-25	20,53,72
1334	CHAMOLI	V	N	222	N	440602110 04 00 46	01-MAR-25	28-MAR-25	20,90,35
1335	CHAMOLI	V	N	223	N	440602110 04 00 46	01-MAR-25	28-MAR-25	20,37,78
1336	CHAMOLI	V	N	224	N	440602110 04 00 46	01-MAR-25	28-MAR-25	23,27,55
1337	CHAMOLI	V	N	225	N	440602110 04 00 46	01-MAR-25	28-MAR-25	18,40,97
1338	CHAMOLI	V	N	226	N	440602110 04 00 46	01-MAR-25	28-MAR-25	8,21,49
1339	CHAMOLI	V	N	227	N	440602110 04 00 46	01-MAR-25	28-MAR-25	18,19,00
1340	CHAMOLI	V	N	228	N	440602110 04 00 46	01-MAR-25	28-MAR-25	19,21,01
1341	CHAMOLI	V	N	229	N	440602110 04 00 46	01-MAR-25	28-MAR-25	16,33,36
1342	CHAMOLI	V	N	230	N	440602110 04 00 46	01-MAR-25	28-MAR-25	21,58,40
1343	CHAMOLI	V	N	231	N	440602110 04 00 46	01-MAR-25	28-MAR-25	20,01,05
1344	CHAMOLI	V	N	236	N	440601101 09 00 46	01-MAR-25	30-MAR-25	72,67
1345	CHAMOLI	V	N	40	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,96,00
1346	CHAMOLI	V	N	41	N	440601101 09 00 46	01-MAR-25	15-MAR-25	1,48,50
1347	CHAMOLI	V	N	42	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,35,00
1348	CHAMOLI	V	N	43	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,21,00

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1349	CHAMOLI	V	N	47	N	440601101 09 00 46	01-MAR-25	15-MAR-25	13,00,50
1350	CHAMOLI	V	N	48	N	440601101 09 00 46	01-MAR-25	15-MAR-25	1,48,50
1351	CHAMOLI	V	N	49	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,95,00
1352	CHAMOLI	V	N	52	N	440601101 09 00 46	01-MAR-25	15-MAR-25	3,08,52
1353	CHAMOLI	V	N	53	N	440601101 09 00 46	01-MAR-25	15-MAR-25	1,48,50
1354	CHAMOLI	V	N	56	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,30,00
1355	CHAMOLI	V	N	58	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,17,00
1356	CHAMOLI	V	N	60	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,84,00
1357	CHAMOLI	V	N	61	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,60,00
1358	CHAMOLI	V	N	62	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,25,00
1359	CHAMOLI	V	N	66	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,93,50
1360	CHAMOLI	V	N	67	N	440601101 09 00 46	01-MAR-25	15-MAR-25	12,12,00
1361	CHAMOLI	V	N	68	N	440601101 09 00 46	01-MAR-25	15-MAR-25	1,48,50
1362	CHAMOLI	V	N	69	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,59,00
1363	CHAMOLI	V	N	71	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,45,00

DDO- 40004257 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1364	CHAMOLI	V	N	1	N	440601101 09 00 46	01-MAR-25	01-MAR-25	4,49,94
1365	CHAMOLI	V	N	100	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,77,00
1366	CHAMOLI	V	N	101	N	440601101 09 00 46	01-MAR-25	18-MAR-25	23,52,82
1367	CHAMOLI	V	N	102	N	440601101 09 00 46	01-MAR-25	18-MAR-25	4,62,23
1368	CHAMOLI	V	N	103	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,77,00
1369	CHAMOLI	V	N	104	N	440601101 09 00 46	01-MAR-25	18-MAR-25	13,59,05
1370	CHAMOLI	V	N	105	N	440601101 09 00 46	01-MAR-25	18-MAR-25	2,53,85
1371	CHAMOLI	V	N	106	N	440601101 09 00 46	01-MAR-25	18-MAR-25	23,52,80
1372	CHAMOLI	V	N	107	N	440601101 09 00 46	01-MAR-25	18-MAR-25	23,48,00
1373	CHAMOLI	V	N	108	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,90,00
1374	CHAMOLI	V	N	109	N	440601101 09 00 46	01-MAR-25	18-MAR-25	4,62,23
1375	CHAMOLI	V	N	111	N	440601101 08 00 46	01-MAR-25	18-MAR-25	78,00
1376	CHAMOLI	V	N	112	N	440601101 08 00 46	01-MAR-25	18-MAR-25	9,81,00
1377	CHAMOLI	V	N	114	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,90,00
1378	CHAMOLI	V	N	115	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,90,00
1379	CHAMOLI	V	N	116	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,90,00
1380	CHAMOLI	V	N	117	N	440601101 09 00 46	01-MAR-25	18-MAR-25	22,49,00
1381	CHAMOLI	V	N	118	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,83,00
1382	CHAMOLI	V	N	119	N	440601101 09 00 46	01-MAR-25	18-MAR-25	14,50,00

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DDO- 40004257 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1383	CHAMOLI	V	N	120	N	440601101 09 00 46	01-MAR-25	18-MAR-25	23,52,80
1384	CHAMOLI	V	N	121	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,90,00
1385	CHAMOLI	V	N	122	N	440601101 09 00 46	01-MAR-25	18-MAR-25	4,62,23
1386	CHAMOLI	V	N	123	N	440601101 09 00 46	01-MAR-25	18-MAR-25	15,58,80
1387	CHAMOLI	V	N	124	N	440601101 09 00 46	01-MAR-25	18-MAR-25	23,99,00
1388	CHAMOLI	V	N	125	N	440601101 08 00 46	01-MAR-25	18-MAR-25	68,00
1389	CHAMOLI	V	N	128	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,90,00
1390	CHAMOLI	V	N	129	N	440601101 09 00 46	01-MAR-25	18-MAR-25	12,56,00
1391	CHAMOLI	V	N	130	N	440601101 09 00 46	01-MAR-25	18-MAR-25	23,48,00
1392	CHAMOLI	V	N	131	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,77,00
1393	CHAMOLI	V	N	134	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,76,00
1394	CHAMOLI	V	N	136	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,76,00
1395	CHAMOLI	V	N	138	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,12,00
1396	CHAMOLI	V	N	139	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,76,00
1397	CHAMOLI	V	N	140	N	440601101 09 00 46	01-MAR-25	19-MAR-25	2,40,00
1398	CHAMOLI	V	N	141	N	440601101 09 00 46	01-MAR-25	20-MAR-25	64,27
1399	CHAMOLI	V	N	145	N	440601101 09 00 46	01-MAR-25	20-MAR-25	3,72,82
1400	CHAMOLI	V	N	146	N	440601101 09 00 46	01-MAR-25	20-MAR-25	11,80,00
1401	CHAMOLI	V	N	148	N	440601101 09 00 46	01-MAR-25	20-MAR-25	12,15,24
1402	CHAMOLI	V	N	149	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,42,20
1403	CHAMOLI	V	N	150	N	440601101 09 00 46	01-MAR-25	20-MAR-25	64,28
1404	CHAMOLI	V	N	151	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,49,94
1405	CHAMOLI	V	N	152	N	440601101 09 00 46	01-MAR-25	20-MAR-25	21,70,00
1406	CHAMOLI	V	N	153	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,57,12
1407	CHAMOLI	V	N	154	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,80,00
1408	CHAMOLI	V	N	155	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,94,00
1409	CHAMOLI	V	N	156	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,56,43
1410	CHAMOLI	V	N	157	N	440601101 09 00 46	01-MAR-25	20-MAR-25	5,14,24
1411	CHAMOLI	V	N	159	N	440601101 08 00 46	01-MAR-25	20-MAR-25	9,48,96
1412	CHAMOLI	V	N	160	N	440601101 09 00 46	01-MAR-25	20-MAR-25	14,66,00
1413	CHAMOLI	V	N	161	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,94,00
1414	CHAMOLI	V	N	162	N	440601101 09 00 46	01-MAR-25	20-MAR-25	24,40,00
1415	CHAMOLI	V	N	163	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,49,89
1416	CHAMOLI	V	N	164	N	440601101 08 00 46	01-MAR-25	20-MAR-25	3,95,36
1417	CHAMOLI	V	N	166	N	440601101 08 00 46	01-MAR-25	20-MAR-25	3,95,20
1418	CHAMOLI	V	N	167	N	440601101 09 00 46	01-MAR-25	21-MAR-25	16,17
1419	CHAMOLI	V	N	169	N	440601101 09 00 46	01-MAR-25	21-MAR-25	17,29,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1420	CHAMOLI	V	N	170	N	440601101 09 00 46	01-MAR-25	21-MAR-25	14,54,00
1421	CHAMOLI	V	N	172	N	440601101 09 00 46	01-MAR-25	21-MAR-25	25,00,00
1422	CHAMOLI	V	N	173	N	440601101 09 00 46	01-MAR-25	21-MAR-25	24,90,00
1423	CHAMOLI	V	N	175	N	440601101 09 00 46	01-MAR-25	21-MAR-25	5,14,20
1424	CHAMOLI	V	N	176	N	440601101 09 00 46	01-MAR-25	21-MAR-25	12,97,86
1425	CHAMOLI	V	N	177	N	440601101 09 00 46	01-MAR-25	21-MAR-25	25,00,00
1426	CHAMOLI	V	N	180	N	440601101 09 00 46	01-MAR-25	21-MAR-25	18,45,00
1427	CHAMOLI	V	N	184	N	440601101 08 00 46	01-MAR-25	21-MAR-25	4,17,58
1428	CHAMOLI	V	N	2	N	440601101 09 00 46	01-MAR-25	01-MAR-25	2,45,00
1429	CHAMOLI	V	N	20	N	440601101 09 00 46	01-MAR-25	13-MAR-25	24,83,00
1430	CHAMOLI	V	N	21	N	440601101 09 00 46	01-MAR-25	13-MAR-25	22,49,00
1431	CHAMOLI	V	N	22	N	440601101 09 00 46	01-MAR-25	13-MAR-25	24,83,00
1432	CHAMOLI	V	N	23	N	440601101 09 00 46	01-MAR-25	13-MAR-25	24,90,00
1433	CHAMOLI	V	N	24	N	440601101 09 00 46	01-MAR-25	13-MAR-25	24,90,00
1434	CHAMOLI	V	N	25	N	440601101 09 00 46	01-MAR-25	13-MAR-25	22,49,00
1435	CHAMOLI	V	N	26	N	440601101 09 00 46	01-MAR-25	13-MAR-25	24,83,00
1436	CHAMOLI	V	N	27	N	440601101 09 00 46	01-MAR-25	13-MAR-25	24,90,00
1437	CHAMOLI	V	N	28	N	440601101 08 00 46	01-MAR-25	13-MAR-25	68,00
1438	CHAMOLI	V	N	29	N	440601101 09 00 46	01-MAR-25	13-MAR-25	24,83,00
1439	CHAMOLI	V	N	30	N	440601101 09 00 46	01-MAR-25	13-MAR-25	24,83,00
1440	CHAMOLI	V	N	31	N	440601101 09 00 46	01-MAR-25	13-MAR-25	22,49,00
1441	CHAMOLI	V	N	32	N	440601101 09 00 46	01-MAR-25	13-MAR-25	22,49,00
1442	CHAMOLI	V	N	33	N	440601101 08 00 46	01-MAR-25	13-MAR-25	9,11,50
1443	CHAMOLI	V	N	34	N	440601101 09 00 46	01-MAR-25	13-MAR-25	22,49,00
1444	CHAMOLI	V	N	36	N	440601101 08 00 46	01-MAR-25	13-MAR-25	98,80
1445	CHAMOLI	V	N	38	N	440601101 09 00 46	01-MAR-25	13-MAR-25	11,18,38
1446	CHAMOLI	V	N	39	N	440601101 08 00 46	01-MAR-25	13-MAR-25	1,97,60
1447	CHAMOLI	V	N	44	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,83,00
1448	CHAMOLI	V	N	45	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,83,00
1449	CHAMOLI	V	N	46	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,49,00
1450	CHAMOLI	V	N	50	N	440601101 08 00 46	01-MAR-25	15-MAR-25	81,60
1451	CHAMOLI	V	N	51	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,49,00
1452	CHAMOLI	V	N	54	N	440601101 08 00 46	01-MAR-25	15-MAR-25	7,67,92
1453	CHAMOLI	V	N	55	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,49,00
1454	CHAMOLI	V	N	57	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,90,00
1455	CHAMOLI	V	N	59	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,90,00
1456	CHAMOLI	V	N	63	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,90,00

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DDO- 40004257 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1457	CHAMOLI	V	N	64	N	440601101	09	00 46	01-MAR-25	15-MAR-25	22,49,00
1458	CHAMOLI	V	N	65	N	440601101	09	00 46	01-MAR-25	15-MAR-25	24,83,00
1459	CHAMOLI	V	N	70	N	440601101	09	00 46	01-MAR-25	15-MAR-25	22,49,00
1460	CHAMOLI	V	N	72	N	440601101	09	00 46	01-MAR-25	17-MAR-25	24,83,00
1461	CHAMOLI	V	N	73	N	440601101	09	00 46	01-MAR-25	17-MAR-25	24,83,00
1462	CHAMOLI	V	N	74	N	440601101	08	00 46	01-MAR-25	17-MAR-25	7,70,64
1463	CHAMOLI	V	N	75	N	440601101	08	00 46	01-MAR-25	17-MAR-25	2,96,40
1464	CHAMOLI	V	N	76	N	440601101	08	00 46	01-MAR-25	17-MAR-25	98,80
1465	CHAMOLI	V	N	78	N	440601101	09	00 46	01-MAR-25	17-MAR-25	24,90,00
1466	CHAMOLI	V	N	79	N	440601101	08	00 46	01-MAR-25	17-MAR-25	93,60
1467	CHAMOLI	V	N	80	N	440601101	08	00 46	01-MAR-25	17-MAR-25	3,96,00
1468	CHAMOLI	V	N	81	N	440601101	08	00 46	01-MAR-25	17-MAR-25	3,26,00
1469	CHAMOLI	V	N	83	N	440601101	08	00 46	01-MAR-25	17-MAR-25	3,95,20
1470	CHAMOLI	V	N	84	N	440601101	08	00 46	01-MAR-25	17-MAR-25	81,60
1471	CHAMOLI	V	N	85	N	440601101	09	00 46	01-MAR-25	17-MAR-25	11,55,96
1472	CHAMOLI	V	N	86	N	440601101	09	00 46	01-MAR-25	17-MAR-25	2,56,88
1473	CHAMOLI	V	N	87	N	440601101	08	00 46	01-MAR-25	17-MAR-25	98,80
1474	CHAMOLI	V	N	88	N	440601101	09	00 46	01-MAR-25	18-MAR-25	1,95,00
1475	CHAMOLI	V	N	89	N	440601101	09	00 46	01-MAR-25	18-MAR-25	2,63,39
1476	CHAMOLI	V	N	90	N	440601101	09	00 46	01-MAR-25	18-MAR-25	7,99,67
1477	CHAMOLI	V	N	91	N	440601101	09	00 46	01-MAR-25	18-MAR-25	24,90,00
1478	CHAMOLI	V	N	92	N	440601101	09	00 46	01-MAR-25	18-MAR-25	24,77,00
1479	CHAMOLI	V	N	93	N	440601101	09	00 46	01-MAR-25	18-MAR-25	24,77,00
1480	CHAMOLI	V	N	94	N	440601101	09	00 46	01-MAR-25	18-MAR-25	23,99,00
1481	CHAMOLI	V	N	95	N	440601101	09	00 46	01-MAR-25	18-MAR-25	6,57,80
1482	CHAMOLI	V	N	96	N	440601101	08	00 46	01-MAR-25	18-MAR-25	1,13,44
1483	CHAMOLI	V	N	97	N	440601101	09	00 46	01-MAR-25	18-MAR-25	13,59,05
1484	CHAMOLI	V	N	98	N	440601101	09	00 46	01-MAR-25	18-MAR-25	3,67,61
1485	CHAMOLI	V	N	99	N	440601101	09	00 46	01-MAR-25	18-MAR-25	3,67,62

DDO- 40004258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1486	CHAMOLI	V	N	133	N	440601101	09	00 46	01-MAR-25	19-MAR-25	7,48,04
1487	CHAMOLI	V	N	135	N	440601101	09	00 46	01-MAR-25	19-MAR-25	10,39,04
1488	CHAMOLI	V	N	137	N	440601101	09	00 46	01-MAR-25	19-MAR-25	8,06,46
1489	CHAMOLI	V	N	17	N	440601101	09	00 46	01-MAR-25	12-MAR-25	64,27
1490	CHAMOLI	V	N	18	N	440601101	09	00 46	01-MAR-25	12-MAR-25	64,26

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DDO- 40004258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1491	CHAMOLI	V	N	19	N	440601101 09 00 46	01-MAR-25	12-MAR-25	64,26

DDO- 40024260 ***DIVISIONAL FOREST OFFICER DFO NANDA DEVI NATIONAL PARK JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1492	CHAMOLI	V	N	190	N	440601101 09 00 46	01-MAR-25	24-MAR-25	3,55,52
1493	CHAMOLI	V	N	194	N	440601101 09 00 46	01-MAR-25	26-MAR-25	1,73,35
1494	CHAMOLI	V	N	198	N	440601101 09 00 46	01-MAR-25	27-MAR-25	10,40,00
1495	CHAMOLI	V	N	200	N	440601101 09 00 46	01-MAR-25	28-MAR-25	8,02,44
1496	CHAMOLI	V	N	203	N	440601101 09 00 46	01-MAR-25	28-MAR-25	5,52,00
1497	CHAMOLI	V	N	204	N	440601101 09 00 46	01-MAR-25	28-MAR-25	24,21,30
1498	CHAMOLI	V	N	205	N	440601101 09 00 46	01-MAR-25	28-MAR-25	24,21,95
1499	CHAMOLI	V	N	207	N	440601101 09 00 46	01-MAR-25	28-MAR-25	22,56,96
1500	CHAMOLI	V	N	211	N	440601101 09 00 46	01-MAR-25	28-MAR-25	8,23,71
1501	CHAMOLI	V	N	212	N	440601101 09 00 46	01-MAR-25	28-MAR-25	5,15,00
1502	CHAMOLI	V	N	213	N	440601101 09 00 46	01-MAR-25	28-MAR-25	17,50,92
1503	CHAMOLI	V	N	214	N	440601101 09 00 46	01-MAR-25	28-MAR-25	23,38,12
1504	CHAMOLI	V	N	215	N	440601101 09 00 46	01-MAR-25	28-MAR-25	10,00,00
1505	CHAMOLI	V	N	216	N	440601101 09 00 46	01-MAR-25	28-MAR-25	23,21,35
1506	CHAMOLI	V	N	232	N	440601101 09 00 46	01-MAR-25	29-MAR-25	2,48,00
1507	CHAMOLI	V	N	233	N	440601101 09 00 46	01-MAR-25	29-MAR-25	3,91,26

DDO- 41004255 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1508	UTTARKASHI	V	N	176	N	440601101 09 00 46	01-MAR-25	21-MAR-25	61,90,00

DDO- 41004256 ***DEPUTY CONSERVATOR OF FOREST DY CONSERVATOR FORESTRY DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1509	UTTARKASHI	V	N	100	N	440601101 09 00 46	01-MAR-25	15-MAR-25	19,02,65
1510	UTTARKASHI	V	N	101	N	440601101 09 00 46	01-MAR-25	15-MAR-25	19,37,55
1511	UTTARKASHI	V	N	102	N	440601101 09 00 46	01-MAR-25	15-MAR-25	20,54,97
1512	UTTARKASHI	V	N	103	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,47,35
1513	UTTARKASHI	V	N	104	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,08,64
1514	UTTARKASHI	V	N	105	N	440601101 09 00 46	01-MAR-25	15-MAR-25	11,13,64
1515	UTTARKASHI	V	N	106	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,25,84
1516	UTTARKASHI	V	N	107	N	440601101 09 00 46	01-MAR-25	15-MAR-25	15,84,74
1517	UTTARKASHI	V	N	108	N	440601101 09 00 46	01-MAR-25	15-MAR-25	9,32,70

Voucher Details

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Grant No.: 27

DDO- 41004256 ***DEPUTY CONSERVATOR OF FOREST DY CONSERVATOR FORESTRY DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1518	UTTARKASHI	V	N	109	N	440601101	09	00 46	01-MAR-25	15-MAR-25	23,46,30
1519	UTTARKASHI	V	N	110	N	440601101	09	00 46	01-MAR-25	15-MAR-25	19,35,45
1520	UTTARKASHI	V	N	111	N	440601101	09	00 46	01-MAR-25	15-MAR-25	16,11,77
1521	UTTARKASHI	V	N	112	N	440601101	09	00 46	01-MAR-25	15-MAR-25	22,61,57
1522	UTTARKASHI	V	N	113	N	440601101	09	00 46	01-MAR-25	15-MAR-25	22,58,14
1523	UTTARKASHI	V	N	114	N	440601101	09	00 46	01-MAR-25	15-MAR-25	21,17,26
1524	UTTARKASHI	V	N	115	N	440601101	09	00 46	01-MAR-25	15-MAR-25	22,05,29
1525	UTTARKASHI	V	N	116	N	440601101	09	00 46	01-MAR-25	15-MAR-25	16,92,10
1526	UTTARKASHI	V	N	119	N	440601101	09	00 46	01-MAR-25	17-MAR-25	14,13,36
1527	UTTARKASHI	V	N	120	N	440601101	09	00 46	01-MAR-25	17-MAR-25	15,98,93
1528	UTTARKASHI	V	N	122	N	440601101	09	00 46	01-MAR-25	17-MAR-25	2,98,69
1529	UTTARKASHI	V	N	123	N	440601101	03	00 53	01-MAR-25	17-MAR-25	2,64,84
1530	UTTARKASHI	V	N	124	N	440601101	09	00 46	01-MAR-25	17-MAR-25	1,02,52
1531	UTTARKASHI	V	N	125	N	440601101	09	00 46	01-MAR-25	17-MAR-25	5,98,17
1532	UTTARKASHI	V	N	126	N	440601101	09	00 46	01-MAR-25	17-MAR-25	20,17,00
1533	UTTARKASHI	V	N	127	N	440601101	09	00 46	01-MAR-25	17-MAR-25	20,77,02
1534	UTTARKASHI	V	N	128	N	440601101	09	00 46	01-MAR-25	17-MAR-25	10,11,18
1535	UTTARKASHI	V	N	129	N	440601101	09	00 46	01-MAR-25	17-MAR-25	18,57,92
1536	UTTARKASHI	V	N	130	N	440601101	09	00 46	01-MAR-25	17-MAR-25	19,19,92
1537	UTTARKASHI	V	N	131	N	440601101	09	00 46	01-MAR-25	17-MAR-25	15,82,78
1538	UTTARKASHI	V	N	132	N	440601101	09	00 46	01-MAR-25	17-MAR-25	18,67,51
1539	UTTARKASHI	V	N	133	N	440601101	09	00 46	01-MAR-25	17-MAR-25	22,92,85
1540	UTTARKASHI	V	N	134	N	440601101	09	00 46	01-MAR-25	17-MAR-25	22,68,23
1541	UTTARKASHI	V	N	135	N	440601101	09	00 46	01-MAR-25	17-MAR-25	15,82,78
1542	UTTARKASHI	V	N	136	N	440601101	09	00 46	01-MAR-25	17-MAR-25	24,05,70
1543	UTTARKASHI	V	N	137	N	440601101	09	00 46	01-MAR-25	17-MAR-25	19,35,98
1544	UTTARKASHI	V	N	138	N	440601101	09	00 46	01-MAR-25	17-MAR-25	24,50,68
1545	UTTARKASHI	V	N	139	N	440601101	09	00 46	01-MAR-25	17-MAR-25	21,83,92
1546	UTTARKASHI	V	N	140	N	440601101	09	00 46	01-MAR-25	17-MAR-25	24,24,60
1547	UTTARKASHI	V	N	141	N	440601101	09	00 46	01-MAR-25	17-MAR-25	20,39,90
1548	UTTARKASHI	V	N	142	N	440601101	09	00 46	01-MAR-25	17-MAR-25	21,50,17
1549	UTTARKASHI	V	N	143	N	440601101	09	00 46	01-MAR-25	17-MAR-25	24,24,59
1550	UTTARKASHI	V	N	144	N	440601101	09	00 46	01-MAR-25	17-MAR-25	21,83,48
1551	UTTARKASHI	V	N	145	N	440601101	09	00 46	01-MAR-25	17-MAR-25	23,69,98
1552	UTTARKASHI	V	N	146	N	440601101	09	00 46	01-MAR-25	17-MAR-25	23,72,40
1553	UTTARKASHI	V	N	147	N	440601101	09	00 46	01-MAR-25	17-MAR-25	11,57,19
1554	UTTARKASHI	V	N	148	N	440601101	09	00 46	01-MAR-25	17-MAR-25	19,35,59

Voucher Details

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DDO- 41004256 ***DEPUTY CONSERVATOR OF FOREST DY CONSERVATOR FORESTRY DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1555	UTTARKASHI	V	N	149	N	440601101	09	00 46	01-MAR-25	17-MAR-25	23,70,70
1556	UTTARKASHI	V	N	150	N	440601101	09	00 46	01-MAR-25	17-MAR-25	12,99,13
1557	UTTARKASHI	V	N	151	N	440601101	09	00 46	01-MAR-25	17-MAR-25	23,69,50
1558	UTTARKASHI	V	N	152	N	440601101	09	00 46	01-MAR-25	17-MAR-25	17,86,63
1559	UTTARKASHI	V	N	158	N	440601101	09	00 46	01-MAR-25	18-MAR-25	23,66,82
1560	UTTARKASHI	V	N	161	N	440601101	09	00 46	01-MAR-25	19-MAR-25	2,66,18
1561	UTTARKASHI	V	N	182	N	440602110	04	00 46	01-MAR-25	24-MAR-25	1,34,96
1562	UTTARKASHI	V	N	183	N	440602110	04	00 46	01-MAR-25	24-MAR-25	24,05,70
1563	UTTARKASHI	V	N	184	N	440602110	04	00 46	01-MAR-25	24-MAR-25	17,79,44
1564	UTTARKASHI	V	N	185	N	440602110	04	00 46	01-MAR-25	24-MAR-25	7,11,01
1565	UTTARKASHI	V	N	186	N	440602110	04	00 46	01-MAR-25	24-MAR-25	22,75,31
1566	UTTARKASHI	V	N	187	N	440602110	04	00 46	01-MAR-25	24-MAR-25	22,95,22
1567	UTTARKASHI	V	N	188	N	440602110	04	00 46	01-MAR-25	24-MAR-25	21,29,01
1568	UTTARKASHI	V	N	189	N	440602110	04	00 46	01-MAR-25	24-MAR-25	17,65,94
1569	UTTARKASHI	V	N	3	N	440601101	09	00 46	01-MAR-25	05-MAR-25	98,80
1570	UTTARKASHI	V	N	4	N	440601101	03	00 53	01-MAR-25	06-MAR-25	1,02,11,38
1571	UTTARKASHI	V	N	48	N	440601101	09	00 46	01-MAR-25	15-MAR-25	3,45,80
1572	UTTARKASHI	V	N	49	N	440601101	09	00 46	01-MAR-25	15-MAR-25	5,70,59
1573	UTTARKASHI	V	N	50	N	440601101	09	00 46	01-MAR-25	15-MAR-25	2,98,69
1574	UTTARKASHI	V	N	51	N	440601101	09	00 46	01-MAR-25	15-MAR-25	77,27
1575	UTTARKASHI	V	N	52	N	440601101	09	00 46	01-MAR-25	15-MAR-25	63,80
1576	UTTARKASHI	V	N	56	N	440601101	09	00 46	01-MAR-25	15-MAR-25	14,96,41
1577	UTTARKASHI	V	N	57	N	440601101	03	00 53	01-MAR-25	15-MAR-25	1,15,93,78
1578	UTTARKASHI	V	N	58	N	440601101	09	00 46	01-MAR-25	15-MAR-25	24,99,20
1579	UTTARKASHI	V	N	59	N	440601101	09	00 46	01-MAR-25	15-MAR-25	16,97,85
1580	UTTARKASHI	V	N	60	N	440601101	09	00 46	01-MAR-25	15-MAR-25	22,68,23
1581	UTTARKASHI	V	N	61	N	440601101	09	00 46	01-MAR-25	15-MAR-25	22,77,34
1582	UTTARKASHI	V	N	62	N	440601101	09	00 46	01-MAR-25	15-MAR-25	22,40,90
1583	UTTARKASHI	V	N	63	N	440601101	09	00 46	01-MAR-25	15-MAR-25	19,33,63
1584	UTTARKASHI	V	N	64	N	440601101	09	00 46	01-MAR-25	15-MAR-25	19,19,92
1585	UTTARKASHI	V	N	65	N	440601101	09	00 46	01-MAR-25	15-MAR-25	20,38,76
1586	UTTARKASHI	V	N	66	N	440601101	09	00 46	01-MAR-25	15-MAR-25	21,83,37
1587	UTTARKASHI	V	N	67	N	440601101	09	00 46	01-MAR-25	15-MAR-25	20,69,10
1588	UTTARKASHI	V	N	68	N	440601101	09	00 46	01-MAR-25	15-MAR-25	16,02,16
1589	UTTARKASHI	V	N	69	N	440601101	09	00 46	01-MAR-25	15-MAR-25	20,09,37
1590	UTTARKASHI	V	N	70	N	440601101	09	00 46	01-MAR-25	15-MAR-25	23,63,30
1591	UTTARKASHI	V	N	71	N	440601101	09	00 46	01-MAR-25	15-MAR-25	19,39,51

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1592	UTTARKASHI	V	N	72	N	440601101 09 00 46	01-MAR-25	15-MAR-25	21,92,85
1593	UTTARKASHI	V	N	73	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,04,53
1594	UTTARKASHI	V	N	75	N	440601101 09 00 46	01-MAR-25	15-MAR-25	9,36,54
1595	UTTARKASHI	V	N	76	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,70,31
1596	UTTARKASHI	V	N	77	N	440601101 09 00 46	01-MAR-25	15-MAR-25	8,39,93
1597	UTTARKASHI	V	N	78	N	440601101 09 00 46	01-MAR-25	15-MAR-25	21,85,60
1598	UTTARKASHI	V	N	79	N	440601101 09 00 46	01-MAR-25	15-MAR-25	21,87,83
1599	UTTARKASHI	V	N	80	N	440601101 09 00 46	01-MAR-25	15-MAR-25	13,33,53
1600	UTTARKASHI	V	N	81	N	440601101 09 00 46	01-MAR-25	15-MAR-25	17,86,63
1601	UTTARKASHI	V	N	82	N	440601101 09 00 46	01-MAR-25	15-MAR-25	15,97,31
1602	UTTARKASHI	V	N	83	N	440601101 09 00 46	01-MAR-25	15-MAR-25	21,23,55
1603	UTTARKASHI	V	N	84	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,24,23
1604	UTTARKASHI	V	N	85	N	440601101 09 00 46	01-MAR-25	15-MAR-25	21,17,26
1605	UTTARKASHI	V	N	86	N	440601101 09 00 46	01-MAR-25	15-MAR-25	18,49,70
1606	UTTARKASHI	V	N	87	N	440601101 09 00 46	01-MAR-25	15-MAR-25	9,45,63
1607	UTTARKASHI	V	N	88	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,83,22
1608	UTTARKASHI	V	N	89	N	440601101 09 00 46	01-MAR-25	15-MAR-25	20,77,02
1609	UTTARKASHI	V	N	90	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,85,72
1610	UTTARKASHI	V	N	91	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,95,42
1611	UTTARKASHI	V	N	92	N	440601101 09 00 46	01-MAR-25	15-MAR-25	19,25,70
1612	UTTARKASHI	V	N	93	N	440601101 09 00 46	01-MAR-25	15-MAR-25	15,48,02
1613	UTTARKASHI	V	N	94	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,15,15
1614	UTTARKASHI	V	N	95	N	440601101 09 00 46	01-MAR-25	15-MAR-25	14,13,36
1615	UTTARKASHI	V	N	96	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,92,85
1616	UTTARKASHI	V	N	97	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,45,04
1617	UTTARKASHI	V	N	98	N	440601101 09 00 46	01-MAR-25	15-MAR-25	9,37,11
1618	UTTARKASHI	V	N	99	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,15,60

DDO- 41004258 ***DIVISIONAL FOREST OFFICER DFO TEHRI DAM 2ND DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1619	UTTARKASHI	V	N	117	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,51,34
1620	UTTARKASHI	V	N	118	N	440601101 09 00 46	01-MAR-25	15-MAR-25	3,62,97
1621	UTTARKASHI	V	N	160	N	440601101 09 00 46	01-MAR-25	19-MAR-25	86,51
1622	UTTARKASHI	V	N	196	N	440601101 09 00 46	01-MAR-25	27-MAR-25	22,83,00
1623	UTTARKASHI	V	N	197	N	440601101 09 00 46	01-MAR-25	27-MAR-25	21,70,00
1624	UTTARKASHI	V	N	198	N	440601101 09 00 46	01-MAR-25	27-MAR-25	19,56,00
1625	UTTARKASHI	V	N	199	N	440601101 09 00 46	01-MAR-25	27-MAR-25	24,66,00

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DDO- 41004258 ***DIVISIONAL FOREST OFFICER DFO TEHRI DAM 2ND DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1626	UTTARKASHI	V	N	200	N	440601101 09 00 46	01-MAR-25	27-MAR-25	24,69,00
1627	UTTARKASHI	V	N	201	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,79,75
1628	UTTARKASHI	V	N	202	N	440601101 09 00 46	01-MAR-25	27-MAR-25	24,58,94
1629	UTTARKASHI	V	N	203	N	440601101 09 00 46	01-MAR-25	27-MAR-25	4,41,28
1630	UTTARKASHI	V	N	204	N	440601101 09 00 46	01-MAR-25	27-MAR-25	24,62,50
1631	UTTARKASHI	V	N	205	N	440601101 09 00 46	01-MAR-25	27-MAR-25	9,57,00
1632	UTTARKASHI	V	N	206	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,80,00
1633	UTTARKASHI	V	N	207	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,70,00
1634	UTTARKASHI	V	N	208	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,67,00
1635	UTTARKASHI	V	N	209	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,14,00
1636	UTTARKASHI	V	N	53	N	440601101 09 00 46	01-MAR-25	15-MAR-25	70,00
1637	UTTARKASHI	V	N	55	N	440601101 09 00 46	01-MAR-25	15-MAR-25	2,48,50
1638	UTTARKASHI	V	N	74	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,50,68

DDO- 41014256 ***DIVISIONAL FOREST OFFICER DFO TONS FOREST DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1639	UTTARKASHI	V	N	162	N	440601101 09 00 46	01-MAR-25	19-MAR-25	7,37,40
1640	UTTARKASHI	V	N	173	N	440601101 03 00 53	01-MAR-25	20-MAR-25	12,56,47
1641	UTTARKASHI	V	N	190	N	440601101 09 00 46	01-MAR-25	24-MAR-25	49,22,50
1642	UTTARKASHI	V	N	191	N	440602110 04 00 46	01-MAR-25	24-MAR-25	15,03,42
1643	UTTARKASHI	V	N	192	N	440602110 04 00 46	01-MAR-25	24-MAR-25	22,96,80
1644	UTTARKASHI	V	N	193	N	440602110 04 00 46	01-MAR-25	24-MAR-25	20,79,00
1645	UTTARKASHI	V	N	2	N	440601101 03 00 53	01-MAR-25	03-MAR-25	83,46,96
1646	UTTARKASHI	V	N	212	N	440601101 04 00 53	01-MAR-25	29-MAR-25	4,34,00,00
1647	UTTARKASHI	V	N	22	N	440601101 09 00 46	01-MAR-25	12-MAR-25	20,05,30
1648	UTTARKASHI	V	N	23	N	440601101 09 00 46	01-MAR-25	12-MAR-25	20,91,87
1649	UTTARKASHI	V	N	24	N	440601101 09 00 46	01-MAR-25	12-MAR-25	18,80,75
1650	UTTARKASHI	V	N	25	N	440601101 09 00 46	01-MAR-25	12-MAR-25	21,18,60
1651	UTTARKASHI	V	N	26	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,01,74
1652	UTTARKASHI	V	N	27	N	440601101 09 00 46	01-MAR-25	12-MAR-25	18,92,99
1653	UTTARKASHI	V	N	28	N	440601101 09 00 46	01-MAR-25	12-MAR-25	22,09,63
1654	UTTARKASHI	V	N	29	N	440601101 09 00 46	01-MAR-25	12-MAR-25	20,64,99
1655	UTTARKASHI	V	N	30	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,65,10
1656	UTTARKASHI	V	N	31	N	440601101 09 00 46	01-MAR-25	12-MAR-25	20,91,87
1657	UTTARKASHI	V	N	32	N	440601101 09 00 46	01-MAR-25	12-MAR-25	20,05,30
1658	UTTARKASHI	V	N	33	N	440601101 09 00 46	01-MAR-25	12-MAR-25	18,38,43
1659	UTTARKASHI	V	N	35	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,01,74

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DDO- 41014256 ***DIVISIONAL FOREST OFFICER DFO TONS FOREST DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1660	UTTARKASHI	V	N	36	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,29,46
1661	UTTARKASHI	V	N	37	N	440601101 09 00 46	01-MAR-25	12-MAR-25	20,64,99
1662	UTTARKASHI	V	N	38	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,56,19
1663	UTTARKASHI	V	N	40	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,65,10
1664	UTTARKASHI	V	N	41	N	440601101 09 00 46	01-MAR-25	12-MAR-25	18,38,43
1665	UTTARKASHI	V	N	42	N	440601101 09 00 46	01-MAR-25	12-MAR-25	18,92,99
1666	UTTARKASHI	V	N	43	N	440601101 09 00 46	01-MAR-25	12-MAR-25	21,18,60
1667	UTTARKASHI	V	N	44	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,29,46
1668	UTTARKASHI	V	N	45	N	440601101 09 00 46	01-MAR-25	12-MAR-25	18,80,75
1669	UTTARKASHI	V	N	46	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,56,19
1670	UTTARKASHI	V	N	47	N	440601101 09 00 46	01-MAR-25	12-MAR-25	22,09,63

DDO- 41014257 ***DEPUTY DIRECTOR DY DIRECTOR GOVIND WILD LIFE SANCTURY PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1671	UTTARKASHI	V	N	153	N	440601101 03 00 53	01-MAR-25	17-MAR-25	17,62,00
1672	UTTARKASHI	V	N	163	N	440601101 09 00 46	01-MAR-25	19-MAR-25	15,00,00
1673	UTTARKASHI	V	N	164	N	440601101 09 00 46	01-MAR-25	19-MAR-25	43,60,00
1674	UTTARKASHI	V	N	181	N	440601101 09 00 53	01-MAR-25	21-MAR-25	1,79,55,56
1675	UTTARKASHI	V	N	194	N	440602110 04 00 46	01-MAR-25	26-MAR-25	6,64,36
1676	UTTARKASHI	V	N	195	N	440602110 04 00 46	01-MAR-25	26-MAR-25	7,18,71
1677	UTTARKASHI	V	N	210	N	440601101 09 00 53	01-MAR-25	28-MAR-25	1,42,81
1678	UTTARKASHI	V	N	211	N	440601101 03 00 53	01-MAR-25	28-MAR-25	2,22,18
1679	UTTARKASHI	V	N	213	N	440601101 03 00 53	01-MAR-25	31-MAR-25	1,72,19
1680	UTTARKASHI	V	N	214	N	440601101 09 00 53	01-MAR-25	31-MAR-25	62,23
1681	UTTARKASHI	V	N	34	N	440601101 09 00 53	01-MAR-25	12-MAR-25	49,26,00
1682	UTTARKASHI	V	N	39	N	440601101 09 00 53	01-MAR-25	12-MAR-25	17,95,37

DDO- 41034256 ***DIVISIONAL FOREST OFFICER DFO APAR YAMUNA FOREST DIVISION BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1683	UTTARKASHI	V	N	175	N	440602110 04 00 46	01-MAR-25	21-MAR-25	16,88,91
1684	UTTARKASHI	V	N	177	N	440602110 04 00 46	01-MAR-25	21-MAR-25	20,90,30
1685	UTTARKASHI	V	N	178	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,03,92
1686	UTTARKASHI	V	N	179	N	440602110 04 00 46	01-MAR-25	21-MAR-25	16,32,44
1687	UTTARKASHI	V	N	5	N	440601101 09 00 46	01-MAR-25	07-MAR-25	56,60,00

DDO- 42004256 ***DEPUTY CONSERVATOR OF FOREST DISTRICT CONSERVETER OF FOREST GARHWAL FOREST DIVISION PAURI***

Voucher Details

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DDO- 42004256 ***DEPUTY CONSERVATOR OF FOREST DISTRICT CONSERVETER OF FOREST GARHWAL FOREST DIVISION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1688	PAURI GARHWAL	V	N	1	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,10,90
1689	PAURI GARHWAL	V	N	2	N	440602110 04 00 46	01-MAR-25	21-MAR-25	23,10,05
1690	PAURI GARHWAL	V	N	3	N	440602110 04 00 46	01-MAR-25	21-MAR-25	17,01,60
1691	PAURI GARHWAL	V	N	4	N	440602110 04 00 46	01-MAR-25	21-MAR-25	20,60,00

DDO- 56004256 ***DIVISIONAL FOREST OFFICER DFO LANSDOWNE FOREST DIVISION KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1692	KOTDWAR	V	N	1	N	440602110 04 00 46	01-MAR-25	15-MAR-25	1,39,80
1693	KOTDWAR	V	N	10	N	440602110 04 00 46	01-MAR-25	18-MAR-25	47,71
1694	KOTDWAR	V	N	11	N	440601101 09 00 46	01-MAR-25	18-MAR-25	2,74,38
1695	KOTDWAR	V	N	12	N	440601101 09 00 46	01-MAR-25	18-MAR-25	56,58
1696	KOTDWAR	V	N	13	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,94,25
1697	KOTDWAR	V	N	14	N	440601101 09 00 46	01-MAR-25	18-MAR-25	47,96
1698	KOTDWAR	V	N	15	N	440602110 04 00 46	01-MAR-25	18-MAR-25	1,33,84
1699	KOTDWAR	V	N	16	N	440601101 09 00 46	01-MAR-25	18-MAR-25	2,38,82
1700	KOTDWAR	V	N	17	N	440601101 09 00 46	01-MAR-25	18-MAR-25	4,51,90
1701	KOTDWAR	V	N	18	N	440601101 09 00 46	01-MAR-25	18-MAR-25	2,31,62
1702	KOTDWAR	V	N	19	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,57,36
1703	KOTDWAR	V	N	2	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,35,20
1704	KOTDWAR	V	N	20	N	440602110 04 00 46	01-MAR-25	18-MAR-25	66,92
1705	KOTDWAR	V	N	21	N	440601101 09 00 46	01-MAR-25	18-MAR-25	75,14
1706	KOTDWAR	V	N	22	N	440601101 09 00 46	01-MAR-25	18-MAR-25	3,86,49
1707	KOTDWAR	V	N	23	N	440601101 09 00 46	01-MAR-25	18-MAR-25	3,88,50
1708	KOTDWAR	V	N	24	N	440602110 04 00 46	01-MAR-25	20-MAR-25	95,32
1709	KOTDWAR	V	N	25	N	440602110 04 00 46	01-MAR-25	20-MAR-25	23,70
1710	KOTDWAR	V	N	26	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,51,80
1711	KOTDWAR	V	N	27	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,90,64
1712	KOTDWAR	V	N	28	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,90,64
1713	KOTDWAR	V	N	29	N	440602110 04 00 46	01-MAR-25	20-MAR-25	95,32
1714	KOTDWAR	V	N	3	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,42,98
1715	KOTDWAR	V	N	30	N	440601101 09 00 46	01-MAR-25	20-MAR-25	23,70
1716	KOTDWAR	V	N	31	N	440602110 04 00 46	01-MAR-25	24-MAR-25	21,54,36
1717	KOTDWAR	V	N	32	N	440602110 04 00 46	01-MAR-25	24-MAR-25	16,20
1718	KOTDWAR	V	N	33	N	440602110 04 00 46	01-MAR-25	24-MAR-25	28,06,95
1719	KOTDWAR	V	N	34	N	440602110 04 00 46	01-MAR-25	24-MAR-25	2,50,00
1720	KOTDWAR	V	N	35	N	440602110 04 00 46	01-MAR-25	24-MAR-25	21,54,36
1721	KOTDWAR	V	N	36	N	440602110 04 00 46	01-MAR-25	24-MAR-25	2,80,00

Voucher Details

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DDO- 56004256 ***DIVISIONAL FOREST OFFICER DFO LANSDOWNE FOREST DIVISION KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1722	KOTDWAR	V	N	37	N	440602110 04 00 46	01-MAR-25	24-MAR-25	2,98,30
1723	KOTDWAR	V	N	38	N	440602110 04 00 46	01-MAR-25	24-MAR-25	4,05,00
1724	KOTDWAR	V	N	39	N	440602110 04 00 46	01-MAR-25	24-MAR-25	5,78,30
1725	KOTDWAR	V	N	4	N	440602110 04 00 46	01-MAR-25	18-MAR-25	1,94,25
1726	KOTDWAR	V	N	40	N	440602110 04 00 46	01-MAR-25	24-MAR-25	43,08,72
1727	KOTDWAR	V	N	41	N	440602110 04 00 46	01-MAR-25	24-MAR-25	4,35,06
1728	KOTDWAR	V	N	42	N	440602110 04 00 46	01-MAR-25	24-MAR-25	5,00,00
1729	KOTDWAR	V	N	43	N	440602110 04 00 46	01-MAR-25	24-MAR-25	20,00
1730	KOTDWAR	V	N	44	N	440601101 09 00 46	01-MAR-25	24-MAR-25	17,98
1731	KOTDWAR	V	N	45	N	440602110 04 00 46	01-MAR-25	24-MAR-25	2,59,86
1732	KOTDWAR	V	N	46	N	440602110 04 00 46	01-MAR-25	24-MAR-25	2,50,00
1733	KOTDWAR	V	N	47	N	440602110 04 00 46	01-MAR-25	24-MAR-25	3,04,86
1734	KOTDWAR	V	N	48	N	440602110 04 00 46	01-MAR-25	24-MAR-25	1,62,28
1735	KOTDWAR	V	N	5	N	440601101 09 00 46	01-MAR-25	18-MAR-25	52,42
1736	KOTDWAR	V	N	6	N	440601101 09 00 46	01-MAR-25	18-MAR-25	55,75
1737	KOTDWAR	V	N	7	N	440601101 09 00 46	01-MAR-25	18-MAR-25	4,96,60
1738	KOTDWAR	V	N	8	N	440601101 09 00 46	01-MAR-25	18-MAR-25	4,06,17
1739	KOTDWAR	V	N	9	N	440601101 09 00 46	01-MAR-25	18-MAR-25	2,85,96

DDO- 57004255 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1740	LANSDOWN	V	N	17	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,70,00
1741	LANSDOWN	V	N	18	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,42,59
1742	LANSDOWN	V	N	19	N	440601101 09 00 46	01-MAR-25	18-MAR-25	9,21,63
1743	LANSDOWN	V	N	20	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,75,00
1744	LANSDOWN	V	N	21	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,66,61
1745	LANSDOWN	V	N	22	N	440601101 09 00 46	01-MAR-25	19-MAR-25	39,10,00
1746	LANSDOWN	V	N	24	N	440601101 09 00 46	01-MAR-25	19-MAR-25	9,20,70
1747	LANSDOWN	V	N	25	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,29,32
1748	LANSDOWN	V	N	26	N	440601101 09 00 46	01-MAR-25	19-MAR-25	24,75,00
1749	LANSDOWN	V	N	30	N	440601101 09 00 46	01-MAR-25	19-MAR-25	23,30,08
1750	LANSDOWN	V	N	31	N	440601101 09 00 46	01-MAR-25	19-MAR-25	48,35
1751	LANSDOWN	V	N	33	N	440601101 09 00 46	01-MAR-25	19-MAR-25	23,32,44
1752	LANSDOWN	V	N	34	N	440601101 09 00 46	01-MAR-25	19-MAR-25	49,00,00
1753	LANSDOWN	V	N	35	N	440601101 09 00 46	01-MAR-25	19-MAR-25	24,64,13
1754	LANSDOWN	V	N	36	N	440601101 09 00 46	01-MAR-25	19-MAR-25	24,70,00
1755	LANSDOWN	V	N	37	N	440601101 09 00 46	01-MAR-25	19-MAR-25	24,67,50

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DDO- 57004255 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1756	LANSDOWN	V	N	41	N	440601101 09 00 46	01-MAR-25	19-MAR-25	24,75,00
1757	LANSDOWN	V	N	45	N	440601101 09 00 46	01-MAR-25	20-MAR-25	48,35

DDO- 61004256 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER TEHRI FOREST DIVISION NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1758	TEHRI GARHWAL	V	N	10	N	440601101 09 00 46	01-MAR-25	12-MAR-25	23,36,14
1759	TEHRI GARHWAL	V	N	11	N	440601101 09 00 46	01-MAR-25	12-MAR-25	12,02,74
1760	TEHRI GARHWAL	V	N	12	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,77,54
1761	TEHRI GARHWAL	V	N	13	N	440601101 09 00 46	01-MAR-25	12-MAR-25	19,99,48
1762	TEHRI GARHWAL	V	N	14	N	440601101 09 00 46	01-MAR-25	12-MAR-25	18,69,84
1763	TEHRI GARHWAL	V	N	15	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,30,98
1764	TEHRI GARHWAL	V	N	16	N	440601101 09 00 46	01-MAR-25	15-MAR-25	11,70,00
1765	TEHRI GARHWAL	V	N	17	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,30,98
1766	TEHRI GARHWAL	V	N	18	N	440601101 09 00 46	01-MAR-25	15-MAR-25	18,65,00
1767	TEHRI GARHWAL	V	N	19	N	440601101 09 00 46	01-MAR-25	15-MAR-25	19,55,00
1768	TEHRI GARHWAL	V	N	20	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,32,57
1769	TEHRI GARHWAL	V	N	21	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,30,98
1770	TEHRI GARHWAL	V	N	22	N	440601101 09 00 46	01-MAR-25	15-MAR-25	30,50
1771	TEHRI GARHWAL	V	N	23	N	440601101 09 00 46	01-MAR-25	15-MAR-25	1,86,81
1772	TEHRI GARHWAL	V	N	24	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,43,00
1773	TEHRI GARHWAL	V	N	25	N	440601101 09 00 46	01-MAR-25	15-MAR-25	16,40,00
1774	TEHRI GARHWAL	V	N	26	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,30,98
1775	TEHRI GARHWAL	V	N	27	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,24,73
1776	TEHRI GARHWAL	V	N	28	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,30,98
1777	TEHRI GARHWAL	V	N	29	N	440601101 09 00 46	01-MAR-25	15-MAR-25	37,71,59
1778	TEHRI GARHWAL	V	N	30	N	440601101 09 00 46	01-MAR-25	15-MAR-25	16,73,24
1779	TEHRI GARHWAL	V	N	31	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,30,98
1780	TEHRI GARHWAL	V	N	32	N	440601101 09 00 46	01-MAR-25	15-MAR-25	56,30
1781	TEHRI GARHWAL	V	N	33	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,91,93
1782	TEHRI GARHWAL	V	N	34	N	440601101 09 00 46	01-MAR-25	15-MAR-25	20,89,87
1783	TEHRI GARHWAL	V	N	35	N	440601101 09 00 46	01-MAR-25	15-MAR-25	10,09,87
1784	TEHRI GARHWAL	V	N	36	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,38,55
1785	TEHRI GARHWAL	V	N	37	N	440601101 09 00 46	01-MAR-25	15-MAR-25	14,94,91
1786	TEHRI GARHWAL	V	N	38	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,24,73
1787	TEHRI GARHWAL	V	N	39	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,84,00
1788	TEHRI GARHWAL	V	N	40	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,05,72
1789	TEHRI GARHWAL	V	N	41	N	440601101 09 00 46	01-MAR-25	15-MAR-25	16,73,24

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1790	TEHRI GARHWAL	V	N	42	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,84,00
1791	TEHRI GARHWAL	V	N	43	N	440601101 09 00 46	01-MAR-25	15-MAR-25	21,60,00
1792	TEHRI GARHWAL	V	N	44	N	440601101 09 00 46	01-MAR-25	15-MAR-25	16,73,23
1793	TEHRI GARHWAL	V	N	45	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,30,98
1794	TEHRI GARHWAL	V	N	46	N	440601101 09 00 46	01-MAR-25	15-MAR-25	14,94,91
1795	TEHRI GARHWAL	V	N	47	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,30,98
1796	TEHRI GARHWAL	V	N	48	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,30,98
1797	TEHRI GARHWAL	V	N	49	N	440601101 09 00 46	01-MAR-25	15-MAR-25	6,07,00
1798	TEHRI GARHWAL	V	N	50	N	440601101 09 00 46	01-MAR-25	15-MAR-25	20,16,61
1799	TEHRI GARHWAL	V	N	51	N	440601101 09 00 46	01-MAR-25	15-MAR-25	20,16,61
1800	TEHRI GARHWAL	V	N	52	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,90,26
1801	TEHRI GARHWAL	V	N	53	N	440601101 09 00 46	01-MAR-25	17-MAR-25	16,66,24
1802	TEHRI GARHWAL	V	N	54	N	440601101 09 00 46	01-MAR-25	17-MAR-25	42,85
1803	TEHRI GARHWAL	V	N	55	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,04,40
1804	TEHRI GARHWAL	V	N	56	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,60,10
1805	TEHRI GARHWAL	V	N	57	N	440601101 09 00 46	01-MAR-25	17-MAR-25	23,05,72
1806	TEHRI GARHWAL	V	N	58	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,53,20
1807	TEHRI GARHWAL	V	N	59	N	440601101 09 00 46	01-MAR-25	17-MAR-25	22,60,90
1808	TEHRI GARHWAL	V	N	60	N	440601101 09 00 46	01-MAR-25	17-MAR-25	22,88,70
1809	TEHRI GARHWAL	V	N	61	N	440601101 09 00 46	01-MAR-25	17-MAR-25	23,38,55
1810	TEHRI GARHWAL	V	N	62	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,96,90
1811	TEHRI GARHWAL	V	N	63	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,68,20
1812	TEHRI GARHWAL	V	N	69	N	440601101 09 00 46	01-MAR-25	21-MAR-25	16,00,00
1813	TEHRI GARHWAL	V	N	7	N	440601101 09 00 46	01-MAR-25	06-MAR-25	11,85,60
1814	TEHRI GARHWAL	V	N	70	N	440601101 09 00 46	01-MAR-25	21-MAR-25	20,30,50
1815	TEHRI GARHWAL	V	N	71	N	440602110 04 00 46	01-MAR-25	24-MAR-25	24,98,79
1816	TEHRI GARHWAL	V	N	72	N	440602110 04 00 46	01-MAR-25	24-MAR-25	14,63,55
1817	TEHRI GARHWAL	V	N	73	N	440602110 04 00 46	01-MAR-25	24-MAR-25	29,37
1818	TEHRI GARHWAL	V	N	74	N	440602110 04 00 46	01-MAR-25	24-MAR-25	22,03,73
1819	TEHRI GARHWAL	V	N	75	N	440601101 09 00 46	01-MAR-25	24-MAR-25	15,16,58
1820	TEHRI GARHWAL	V	N	76	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,94,70
1821	TEHRI GARHWAL	V	N	77	N	440602110 04 00 46	01-MAR-25	24-MAR-25	16,08,00
1822	TEHRI GARHWAL	V	N	78	N	440602110 04 00 46	01-MAR-25	24-MAR-25	9,43,89
1823	TEHRI GARHWAL	V	N	79	N	440601101 09 00 46	01-MAR-25	24-MAR-25	9,38,65
1824	TEHRI GARHWAL	V	N	8	N	440601101 09 00 46	01-MAR-25	07-MAR-25	7,81,92
1825	TEHRI GARHWAL	V	N	80	N	440602110 04 00 46	01-MAR-25	24-MAR-25	14,63,55
1826	TEHRI GARHWAL	V	N	81	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,83,42

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1827	TEHRI GARHWAL	V	N	84	N	440601101 08 00 53	01-MAR-25	28-MAR-25	3,91,00,00
1828	TEHRI GARHWAL	V	N	9	N	440601101 09 00 46	01-MAR-25	12-MAR-25	20,80,20

DDO- 61004258 ***DIVISIONAL FOREST OFFICER DFO TEHRI DAM 1ST DIVISION TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1829	TEHRI GARHWAL	V	N	68	N	440601101 09 00 46	01-MAR-25	20-MAR-25	74,30,00
1830	TEHRI GARHWAL	V	N	82	N	440601101 09 00 46	01-MAR-25	27-MAR-25	87,50,00
1831	TEHRI GARHWAL	V	N	83	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,75,00,00

DDO- 65004256 ***DIVISIONAL FOREST OFFICER PRABHGIYA VANADHIKARI VAN PRABHAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1832	HARIDWAR	V	N	1	N	440602110 04 00 46	01-MAR-25	24-MAR-25	15,82,56
1833	HARIDWAR	V	N	2	N	440602110 04 00 46	01-MAR-25	24-MAR-25	19,74,06
1834	HARIDWAR	V	N	3	N	440602110 04 00 46	01-MAR-25	24-MAR-25	9,96,47
1835	HARIDWAR	V	N	4	N	440602110 04 00 46	01-MAR-25	24-MAR-25	7,32,34

DDO- 75004324 ***DIVISIONAL FOREST OFFICER DFO TARAI CENTER FOREST DIVISION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1836	UDHAM SINGH NAGAR	V	N	1	N	440601101 09 00 46	01-MAR-25	01-MAR-25	7,45,20
1837	UDHAM SINGH NAGAR	V	N	10	N	440601101 09 00 46	01-MAR-25	04-MAR-25	7,44,12
1838	UDHAM SINGH NAGAR	V	N	100	N	440601101 09 00 46	01-MAR-25	12-MAR-25	15,00,00
1839	UDHAM SINGH NAGAR	V	N	101	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,13,00
1840	UDHAM SINGH NAGAR	V	N	102	N	440601101 09 00 46	01-MAR-25	12-MAR-25	8,05,50
1841	UDHAM SINGH NAGAR	V	N	103	N	440601101 09 00 46	01-MAR-25	12-MAR-25	22,16,00
1842	UDHAM SINGH NAGAR	V	N	104	N	440601101 09 00 46	01-MAR-25	12-MAR-25	20,74,00
1843	UDHAM SINGH NAGAR	V	N	105	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,03,00
1844	UDHAM SINGH NAGAR	V	N	106	N	440601101 09 00 46	01-MAR-25	12-MAR-25	21,87,00
1845	UDHAM SINGH NAGAR	V	N	107	N	440601101 09 00 46	01-MAR-25	12-MAR-25	14,40,00
1846	UDHAM SINGH NAGAR	V	N	108	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,12,00
1847	UDHAM SINGH NAGAR	V	N	109	N	440601101 09 00 46	01-MAR-25	12-MAR-25	23,64,00
1848	UDHAM SINGH NAGAR	V	N	11	N	440601101 09 00 46	01-MAR-25	04-MAR-25	3,91,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1849	UDHAM SINGH NAGAR	V	N	110	N	440601101 09 00 46	01-MAR-25	12-MAR-25	8,41,00
1850	UDHAM SINGH NAGAR	V	N	111	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,08,00
1851	UDHAM SINGH NAGAR	V	N	112	N	440601101 09 00 46	01-MAR-25	12-MAR-25	1,15,05
1852	UDHAM SINGH NAGAR	V	N	113	N	440601101 09 00 46	01-MAR-25	12-MAR-25	7,54,00
1853	UDHAM SINGH NAGAR	V	N	114	N	440601101 09 00 46	01-MAR-25	12-MAR-25	65,00
1854	UDHAM SINGH NAGAR	V	N	115	N	440601101 09 00 46	01-MAR-25	12-MAR-25	12,99,90
1855	UDHAM SINGH NAGAR	V	N	116	N	440601101 09 00 46	01-MAR-25	12-MAR-25	57,13,76
1856	UDHAM SINGH NAGAR	V	N	117	N	440601101 09 00 46	01-MAR-25	12-MAR-25	11,97,00
1857	UDHAM SINGH NAGAR	V	N	118	N	440601101 09 00 46	01-MAR-25	12-MAR-25	20,52,00
1858	UDHAM SINGH NAGAR	V	N	119	N	440601101 09 00 46	01-MAR-25	12-MAR-25	13,95,00
1859	UDHAM SINGH NAGAR	V	N	12	N	440601101 09 00 46	01-MAR-25	04-MAR-25	4,96,08
1860	UDHAM SINGH NAGAR	V	N	120	N	440601101 09 00 46	01-MAR-25	12-MAR-25	94,40
1861	UDHAM SINGH NAGAR	V	N	121	N	440601101 09 00 46	01-MAR-25	12-MAR-25	1,71,94
1862	UDHAM SINGH NAGAR	V	N	122	N	440601101 09 00 46	01-MAR-25	12-MAR-25	88,28
1863	UDHAM SINGH NAGAR	V	N	123	N	440601101 09 00 46	01-MAR-25	12-MAR-25	2,47,50
1864	UDHAM SINGH NAGAR	V	N	124	N	440601101 09 00 46	01-MAR-25	12-MAR-25	80,28
1865	UDHAM SINGH NAGAR	V	N	125	N	440601101 09 00 46	01-MAR-25	12-MAR-25	2,34,00
1866	UDHAM SINGH NAGAR	V	N	126	N	440601101 09 00 46	01-MAR-25	12-MAR-25	2,30,00
1867	UDHAM SINGH NAGAR	V	N	127	N	440601101 09 00 46	01-MAR-25	12-MAR-25	48,65
1868	UDHAM SINGH NAGAR	V	N	128	N	440601101 09 00 46	01-MAR-25	12-MAR-25	1,02,38
1869	UDHAM SINGH NAGAR	V	N	129	N	440601101 09 00 46	01-MAR-25	12-MAR-25	1,88,80
1870	UDHAM SINGH NAGAR	V	N	13	N	440601101 09 00 46	01-MAR-25	04-MAR-25	3,72,06
1871	UDHAM SINGH NAGAR	V	N	130	N	440601101 09 00 46	01-MAR-25	12-MAR-25	2,12,50
1872	UDHAM SINGH NAGAR	V	N	131	N	440601101 09 00 46	01-MAR-25	12-MAR-25	1,15,64
1873	UDHAM SINGH NAGAR	V	N	132	N	440601101 09 00 46	01-MAR-25	12-MAR-25	27,50
1874	UDHAM SINGH NAGAR	V	N	133	N	440601101 09 00 46	01-MAR-25	17-MAR-25	17,88,46

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1875	UDHAM SINGH NAGAR	V	N	134	N	440601101 09 00 46	01-MAR-25	17-MAR-25	13,76,40
1876	UDHAM SINGH NAGAR	V	N	135	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,53,54
1877	UDHAM SINGH NAGAR	V	N	136	N	440601101 09 00 46	01-MAR-25	17-MAR-25	11,25,50
1878	UDHAM SINGH NAGAR	V	N	137	N	440601101 09 00 46	01-MAR-25	17-MAR-25	6,20,10
1879	UDHAM SINGH NAGAR	V	N	138	N	440601101 09 00 46	01-MAR-25	17-MAR-25	14,40,00
1880	UDHAM SINGH NAGAR	V	N	139	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,29,50
1881	UDHAM SINGH NAGAR	V	N	14	N	440601101 09 00 46	01-MAR-25	04-MAR-25	5,21,60
1882	UDHAM SINGH NAGAR	V	N	140	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,02,00
1883	UDHAM SINGH NAGAR	V	N	141	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,26,28
1884	UDHAM SINGH NAGAR	V	N	142	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,18,95
1885	UDHAM SINGH NAGAR	V	N	143	N	440601101 09 00 46	01-MAR-25	17-MAR-25	12,07,00
1886	UDHAM SINGH NAGAR	V	N	144	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,63,74,80
1887	UDHAM SINGH NAGAR	V	N	145	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,37,30
1888	UDHAM SINGH NAGAR	V	N	146	N	440601101 09 00 46	01-MAR-25	17-MAR-25	4,06,00
1889	UDHAM SINGH NAGAR	V	N	147	N	440601101 09 00 46	01-MAR-25	17-MAR-25	4,76,00
1890	UDHAM SINGH NAGAR	V	N	148	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,95,60
1891	UDHAM SINGH NAGAR	V	N	149	N	440601101 09 00 46	01-MAR-25	17-MAR-25	10,90,40
1892	UDHAM SINGH NAGAR	V	N	15	N	440601101 09 00 46	01-MAR-25	04-MAR-25	89,98
1893	UDHAM SINGH NAGAR	V	N	150	N	440601101 09 00 46	01-MAR-25	17-MAR-25	6,11,50
1894	UDHAM SINGH NAGAR	V	N	151	N	440601101 09 00 46	01-MAR-25	17-MAR-25	8,26,00
1895	UDHAM SINGH NAGAR	V	N	152	N	440601101 09 00 46	01-MAR-25	17-MAR-25	8,55,46
1896	UDHAM SINGH NAGAR	V	N	153	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,08,00
1897	UDHAM SINGH NAGAR	V	N	154	N	440601101 09 00 46	01-MAR-25	17-MAR-25	9,38,00
1898	UDHAM SINGH NAGAR	V	N	155	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,39,15,90
1899	UDHAM SINGH NAGAR	V	N	156	N	440601101 09 00 46	01-MAR-25	17-MAR-25	12,58,00
1900	UDHAM SINGH NAGAR	V	N	157	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,35,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1901	UDHAM SINGH NAGAR	V	N	158	N	440601101 09 00 46	01-MAR-25	17-MAR-25	26,31,10
1902	UDHAM SINGH NAGAR	V	N	159	N	440601101 09 00 46	01-MAR-25	17-MAR-25	53,48,17
1903	UDHAM SINGH NAGAR	V	N	16	N	440601101 09 00 46	01-MAR-25	04-MAR-25	7,44,12
1904	UDHAM SINGH NAGAR	V	N	160	N	440601101 09 00 46	01-MAR-25	17-MAR-25	10,00
1905	UDHAM SINGH NAGAR	V	N	161	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,11,64
1906	UDHAM SINGH NAGAR	V	N	162	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,00,20,51
1907	UDHAM SINGH NAGAR	V	N	163	N	440601101 09 00 46	01-MAR-25	17-MAR-25	76,48,60
1908	UDHAM SINGH NAGAR	V	N	164	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,48,00
1909	UDHAM SINGH NAGAR	V	N	165	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,78,00
1910	UDHAM SINGH NAGAR	V	N	166	N	440601101 09 00 46	01-MAR-25	17-MAR-25	4,29,30
1911	UDHAM SINGH NAGAR	V	N	167	N	440601101 09 00 46	01-MAR-25	17-MAR-25	18,01,00
1912	UDHAM SINGH NAGAR	V	N	168	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,59,40
1913	UDHAM SINGH NAGAR	V	N	169	N	440601101 09 00 46	01-MAR-25	17-MAR-25	16,73,30
1914	UDHAM SINGH NAGAR	V	N	17	N	440601101 09 00 46	01-MAR-25	04-MAR-25	90,00
1915	UDHAM SINGH NAGAR	V	N	170	N	440601101 09 00 46	01-MAR-25	17-MAR-25	87,11,04
1916	UDHAM SINGH NAGAR	V	N	171	N	440601101 09 00 46	01-MAR-25	17-MAR-25	20,15,00
1917	UDHAM SINGH NAGAR	V	N	172	N	440601101 09 00 46	01-MAR-25	17-MAR-25	50,00
1918	UDHAM SINGH NAGAR	V	N	173	N	440601101 09 00 46	01-MAR-25	17-MAR-25	20,00
1919	UDHAM SINGH NAGAR	V	N	174	N	440601101 09 00 46	01-MAR-25	17-MAR-25	61,69,28
1920	UDHAM SINGH NAGAR	V	N	175	N	440601101 09 00 46	01-MAR-25	17-MAR-25	23,81,60
1921	UDHAM SINGH NAGAR	V	N	176	N	440601101 09 00 46	01-MAR-25	17-MAR-25	86,68,46
1922	UDHAM SINGH NAGAR	V	N	177	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,04,68
1923	UDHAM SINGH NAGAR	V	N	178	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,84,00
1924	UDHAM SINGH NAGAR	V	N	179	N	440601101 09 00 46	01-MAR-25	17-MAR-25	12,24,22
1925	UDHAM SINGH NAGAR	V	N	18	N	440601101 09 00 46	01-MAR-25	04-MAR-25	2,28,76
1926	UDHAM SINGH NAGAR	V	N	180	N	440601101 09 00 46	01-MAR-25	17-MAR-25	8,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1927	UDHAM SINGH NAGAR	V	N	181	N	440601101 09 00 46	01-MAR-25	17-MAR-25	15,39,00
1928	UDHAM SINGH NAGAR	V	N	182	N	440601101 09 00 46	01-MAR-25	17-MAR-25	16,59,00
1929	UDHAM SINGH NAGAR	V	N	183	N	440601101 09 00 46	01-MAR-25	17-MAR-25	14,41,96
1930	UDHAM SINGH NAGAR	V	N	184	N	440601101 09 00 46	01-MAR-25	17-MAR-25	66,97,08
1931	UDHAM SINGH NAGAR	V	N	185	N	440601101 09 00 46	01-MAR-25	17-MAR-25	9,74,00
1932	UDHAM SINGH NAGAR	V	N	186	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,10,08
1933	UDHAM SINGH NAGAR	V	N	187	N	440601101 09 00 46	01-MAR-25	17-MAR-25	13,76,20
1934	UDHAM SINGH NAGAR	V	N	188	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,62,33
1935	UDHAM SINGH NAGAR	V	N	189	N	440601101 09 00 46	01-MAR-25	17-MAR-25	9,02,10
1936	UDHAM SINGH NAGAR	V	N	19	N	440601101 09 00 46	01-MAR-25	04-MAR-25	6,20,10
1937	UDHAM SINGH NAGAR	V	N	190	N	440601101 09 00 46	01-MAR-25	17-MAR-25	4,89,52
1938	UDHAM SINGH NAGAR	V	N	191	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,42,00
1939	UDHAM SINGH NAGAR	V	N	192	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,41,71
1940	UDHAM SINGH NAGAR	V	N	193	N	440601101 09 00 46	01-MAR-25	17-MAR-25	13,75,90
1941	UDHAM SINGH NAGAR	V	N	194	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,25,38
1942	UDHAM SINGH NAGAR	V	N	195	N	440601101 09 00 46	01-MAR-25	17-MAR-25	9,92,16
1943	UDHAM SINGH NAGAR	V	N	196	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,10,56
1944	UDHAM SINGH NAGAR	V	N	197	N	440601101 09 00 46	01-MAR-25	17-MAR-25	15,97,22
1945	UDHAM SINGH NAGAR	V	N	198	N	440601101 09 00 46	01-MAR-25	17-MAR-25	16,92,00
1946	UDHAM SINGH NAGAR	V	N	199	N	440601101 09 00 46	01-MAR-25	17-MAR-25	10,95,00
1947	UDHAM SINGH NAGAR	V	N	2	N	440601101 09 00 46	01-MAR-25	01-MAR-25	3,50,68
1948	UDHAM SINGH NAGAR	V	N	20	N	440601101 09 00 46	01-MAR-25	04-MAR-25	3,38,67
1949	UDHAM SINGH NAGAR	V	N	200	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,72,50
1950	UDHAM SINGH NAGAR	V	N	201	N	440601101 09 00 46	01-MAR-25	17-MAR-25	6,76,58
1951	UDHAM SINGH NAGAR	V	N	202	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,46,00
1952	UDHAM SINGH NAGAR	V	N	203	N	440601101 09 00 46	01-MAR-25	17-MAR-25	16,65,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1953	UDHAM SINGH NAGAR	V	N	204	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,11,00
1954	UDHAM SINGH NAGAR	V	N	205	N	440601101 09 00 46	01-MAR-25	17-MAR-25	26,04,42
1955	UDHAM SINGH NAGAR	V	N	206	N	440601101 09 00 46	01-MAR-25	17-MAR-25	17,40,97
1956	UDHAM SINGH NAGAR	V	N	207	N	440601101 09 00 46	01-MAR-25	17-MAR-25	77,53,10
1957	UDHAM SINGH NAGAR	V	N	208	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,27,48
1958	UDHAM SINGH NAGAR	V	N	209	N	440601101 09 00 46	01-MAR-25	17-MAR-25	79,36,38
1959	UDHAM SINGH NAGAR	V	N	21	N	440601101 09 00 46	01-MAR-25	04-MAR-25	90,00
1960	UDHAM SINGH NAGAR	V	N	210	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,20,00
1961	UDHAM SINGH NAGAR	V	N	211	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,15,00
1962	UDHAM SINGH NAGAR	V	N	212	N	440601101 09 00 46	01-MAR-25	17-MAR-25	18,58,00
1963	UDHAM SINGH NAGAR	V	N	213	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,75,50
1964	UDHAM SINGH NAGAR	V	N	214	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,48,04
1965	UDHAM SINGH NAGAR	V	N	215	N	440601101 09 00 46	01-MAR-25	17-MAR-25	12,12,00
1966	UDHAM SINGH NAGAR	V	N	216	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,55,50
1967	UDHAM SINGH NAGAR	V	N	217	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,46,00
1968	UDHAM SINGH NAGAR	V	N	218	N	440601101 09 00 46	01-MAR-25	17-MAR-25	11,00,48
1969	UDHAM SINGH NAGAR	V	N	219	N	440601101 09 00 46	01-MAR-25	17-MAR-25	98,03,43
1970	UDHAM SINGH NAGAR	V	N	22	N	440601101 09 00 46	01-MAR-25	04-MAR-25	7,44,12
1971	UDHAM SINGH NAGAR	V	N	220	N	440601101 09 00 46	01-MAR-25	17-MAR-25	11,12,00
1972	UDHAM SINGH NAGAR	V	N	221	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,26,13
1973	UDHAM SINGH NAGAR	V	N	222	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,07,00
1974	UDHAM SINGH NAGAR	V	N	223	N	440601101 09 00 46	01-MAR-25	17-MAR-25	14,82,00
1975	UDHAM SINGH NAGAR	V	N	224	N	440601101 09 00 46	01-MAR-25	17-MAR-25	20,43,00
1976	UDHAM SINGH NAGAR	V	N	225	N	440601101 09 00 46	01-MAR-25	17-MAR-25	18,67,00
1977	UDHAM SINGH NAGAR	V	N	226	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,75,00
1978	UDHAM SINGH NAGAR	V	N	227	N	440601101 09 00 46	01-MAR-25	17-MAR-25	20,84,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1979	UDHAM SINGH NAGAR	V	N	228	N	440601101 09 00 46	01-MAR-25	17-MAR-25	11,61,00
1980	UDHAM SINGH NAGAR	V	N	229	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,70,00
1981	UDHAM SINGH NAGAR	V	N	23	N	440601101 09 00 46	01-MAR-25	04-MAR-25	3,00,51
1982	UDHAM SINGH NAGAR	V	N	230	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,20,00
1983	UDHAM SINGH NAGAR	V	N	231	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,67,63
1984	UDHAM SINGH NAGAR	V	N	232	N	440601101 09 00 46	01-MAR-25	17-MAR-25	21,20,00
1985	UDHAM SINGH NAGAR	V	N	233	N	440601101 09 00 46	01-MAR-25	17-MAR-25	15,65,00
1986	UDHAM SINGH NAGAR	V	N	234	N	440601101 09 00 46	01-MAR-25	17-MAR-25	5,42,50
1987	UDHAM SINGH NAGAR	V	N	235	N	440601101 09 00 46	01-MAR-25	17-MAR-25	9,04,80
1988	UDHAM SINGH NAGAR	V	N	236	N	440601101 09 00 46	01-MAR-25	17-MAR-25	10,32,85
1989	UDHAM SINGH NAGAR	V	N	237	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,85,74,40
1990	UDHAM SINGH NAGAR	V	N	238	N	440601101 09 00 46	01-MAR-25	17-MAR-25	10,30,00
1991	UDHAM SINGH NAGAR	V	N	239	N	440601101 09 00 46	01-MAR-25	17-MAR-25	23,76,80
1992	UDHAM SINGH NAGAR	V	N	24	N	440601101 09 00 46	01-MAR-25	04-MAR-25	1,00,00
1993	UDHAM SINGH NAGAR	V	N	240	N	440601101 09 00 46	01-MAR-25	17-MAR-25	13,85,00
1994	UDHAM SINGH NAGAR	V	N	241	N	440601101 09 00 46	01-MAR-25	17-MAR-25	7,91,30
1995	UDHAM SINGH NAGAR	V	N	242	N	440601101 09 00 46	01-MAR-25	17-MAR-25	17,23,75
1996	UDHAM SINGH NAGAR	V	N	243	N	440601101 09 00 46	01-MAR-25	17-MAR-25	63,91,93
1997	UDHAM SINGH NAGAR	V	N	244	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,60,08
1998	UDHAM SINGH NAGAR	V	N	245	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,38,00
1999	UDHAM SINGH NAGAR	V	N	246	N	440601101 09 00 46	01-MAR-25	17-MAR-25	11,71,50
2000	UDHAM SINGH NAGAR	V	N	247	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,20,00
2001	UDHAM SINGH NAGAR	V	N	248	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,48,80
2002	UDHAM SINGH NAGAR	V	N	249	N	440601101 09 00 46	01-MAR-25	17-MAR-25	10,05,00
2003	UDHAM SINGH NAGAR	V	N	25	N	440601101 09 00 46	01-MAR-25	04-MAR-25	3,72,06
2004	UDHAM SINGH NAGAR	V	N	250	N	440601101 09 00 46	01-MAR-25	17-MAR-25	10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2005	UDHAM SINGH NAGAR	V	N	251	N	440601101 09 00 46	01-MAR-25	17-MAR-25	22,40,00
2006	UDHAM SINGH NAGAR	V	N	252	N	440601101 09 00 46	01-MAR-25	17-MAR-25	17,80,00
2007	UDHAM SINGH NAGAR	V	N	253	N	440601101 09 00 46	01-MAR-25	17-MAR-25	9,92,16
2008	UDHAM SINGH NAGAR	V	N	254	N	440601101 09 00 46	01-MAR-25	17-MAR-25	17,69,40
2009	UDHAM SINGH NAGAR	V	N	255	N	440601101 09 00 46	01-MAR-25	17-MAR-25	18,22,20
2010	UDHAM SINGH NAGAR	V	N	256	N	440601101 09 00 46	01-MAR-25	17-MAR-25	11,16,18
2011	UDHAM SINGH NAGAR	V	N	257	N	440601101 09 00 46	01-MAR-25	17-MAR-25	19,30,00
2012	UDHAM SINGH NAGAR	V	N	258	N	440601101 09 00 46	01-MAR-25	17-MAR-25	10,49,40
2013	UDHAM SINGH NAGAR	V	N	259	N	440601101 09 00 46	01-MAR-25	17-MAR-25	6,20,10
2014	UDHAM SINGH NAGAR	V	N	26	N	440601101 09 00 46	01-MAR-25	04-MAR-25	8,79,84
2015	UDHAM SINGH NAGAR	V	N	260	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,14,38
2016	UDHAM SINGH NAGAR	V	N	261	N	440601101 09 00 46	01-MAR-25	17-MAR-25	17,72,00
2017	UDHAM SINGH NAGAR	V	N	262	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,24,02
2018	UDHAM SINGH NAGAR	V	N	263	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,29,56,19
2019	UDHAM SINGH NAGAR	V	N	264	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,07,88,84
2020	UDHAM SINGH NAGAR	V	N	265	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,60,80
2021	UDHAM SINGH NAGAR	V	N	266	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,03,00
2022	UDHAM SINGH NAGAR	V	N	267	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,02,00
2023	UDHAM SINGH NAGAR	V	N	268	N	440601101 09 00 46	01-MAR-25	17-MAR-25	6,20,10
2024	UDHAM SINGH NAGAR	V	N	269	N	440601101 09 00 46	01-MAR-25	17-MAR-25	6,77,34
2025	UDHAM SINGH NAGAR	V	N	27	N	440601101 09 00 46	01-MAR-25	04-MAR-25	10,01,22
2026	UDHAM SINGH NAGAR	V	N	270	N	440601101 09 00 46	01-MAR-25	17-MAR-25	24,53,30
2027	UDHAM SINGH NAGAR	V	N	271	N	440601101 09 00 46	01-MAR-25	17-MAR-25	17,76,00
2028	UDHAM SINGH NAGAR	V	N	272	N	440601101 09 00 46	01-MAR-25	17-MAR-25	3,35,40
2029	UDHAM SINGH NAGAR	V	N	273	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,53,40
2030	UDHAM SINGH NAGAR	V	N	274	N	440601101 09 00 46	01-MAR-25	17-MAR-25	65,65

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2031	UDHAM SINGH NAGAR	V	N	275	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,65,00
2032	UDHAM SINGH NAGAR	V	N	276	N	440601101 09 00 46	01-MAR-25	17-MAR-25	14,75
2033	UDHAM SINGH NAGAR	V	N	277	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,51,04
2034	UDHAM SINGH NAGAR	V	N	278	N	440601101 09 00 46	01-MAR-25	17-MAR-25	46,25
2035	UDHAM SINGH NAGAR	V	N	279	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,53,40
2036	UDHAM SINGH NAGAR	V	N	28	N	440601101 09 00 46	01-MAR-25	04-MAR-25	4,23,28
2037	UDHAM SINGH NAGAR	V	N	280	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,13,28
2038	UDHAM SINGH NAGAR	V	N	281	N	440601101 09 00 46	01-MAR-25	17-MAR-25	18,60
2039	UDHAM SINGH NAGAR	V	N	282	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,70,00
2040	UDHAM SINGH NAGAR	V	N	283	N	440601101 09 00 46	01-MAR-25	17-MAR-25	61,50
2041	UDHAM SINGH NAGAR	V	N	284	N	440601101 09 00 46	01-MAR-25	17-MAR-25	2,45,00
2042	UDHAM SINGH NAGAR	V	N	285	N	440601101 09 00 46	01-MAR-25	17-MAR-25	1,24,83
2043	UDHAM SINGH NAGAR	V	N	286	N	440601101 09 00 46	01-MAR-25	17-MAR-25	90,00
2044	UDHAM SINGH NAGAR	V	N	287	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,15,00
2045	UDHAM SINGH NAGAR	V	N	288	N	440601101 09 00 46	01-MAR-25	18-MAR-25	12,00,00
2046	UDHAM SINGH NAGAR	V	N	289	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,21,00
2047	UDHAM SINGH NAGAR	V	N	29	N	440601101 09 00 46	01-MAR-25	04-MAR-25	29,76,48
2048	UDHAM SINGH NAGAR	V	N	290	N	440601101 09 00 46	01-MAR-25	18-MAR-25	6,70,00
2049	UDHAM SINGH NAGAR	V	N	291	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,54,19
2050	UDHAM SINGH NAGAR	V	N	292	N	440601101 09 00 46	01-MAR-25	18-MAR-25	3,01,82
2051	UDHAM SINGH NAGAR	V	N	293	N	440601101 09 00 46	01-MAR-25	18-MAR-25	3,01,96
2052	UDHAM SINGH NAGAR	V	N	294	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,49,49
2053	UDHAM SINGH NAGAR	V	N	295	N	440601101 09 00 46	01-MAR-25	18-MAR-25	22,30,18
2054	UDHAM SINGH NAGAR	V	N	296	N	440601101 09 00 46	01-MAR-25	18-MAR-25	3,72,06
2055	UDHAM SINGH NAGAR	V	N	297	N	440601101 09 00 46	01-MAR-25	18-MAR-25	20,65,00
2056	UDHAM SINGH NAGAR	V	N	298	N	440601101 09 00 46	01-MAR-25	18-MAR-25	20,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2057	UDHAM SINGH NAGAR	V	N	299	N	440601101 09 00 46	01-MAR-25	18-MAR-25	4,11,91
2058	UDHAM SINGH NAGAR	V	N	3	N	440601101 09 00 46	01-MAR-25	04-MAR-25	8,79,84
2059	UDHAM SINGH NAGAR	V	N	30	N	440601101 09 00 46	01-MAR-25	11-MAR-25	7,44,12
2060	UDHAM SINGH NAGAR	V	N	300	N	440601101 09 00 46	01-MAR-25	18-MAR-25	20,98,03
2061	UDHAM SINGH NAGAR	V	N	301	N	440601101 09 00 46	01-MAR-25	18-MAR-25	13,34,94
2062	UDHAM SINGH NAGAR	V	N	302	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,49,46
2063	UDHAM SINGH NAGAR	V	N	303	N	440601101 09 00 46	01-MAR-25	18-MAR-25	10,83,57
2064	UDHAM SINGH NAGAR	V	N	304	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,38,77
2065	UDHAM SINGH NAGAR	V	N	305	N	440601101 09 00 46	01-MAR-25	18-MAR-25	12,11,04
2066	UDHAM SINGH NAGAR	V	N	306	N	440601101 09 00 46	01-MAR-25	18-MAR-25	12,97,35
2067	UDHAM SINGH NAGAR	V	N	307	N	440601101 09 00 46	01-MAR-25	18-MAR-25	16,00,00
2068	UDHAM SINGH NAGAR	V	N	308	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,62,50
2069	UDHAM SINGH NAGAR	V	N	309	N	440601101 09 00 46	01-MAR-25	18-MAR-25	25,72
2070	UDHAM SINGH NAGAR	V	N	31	N	440601101 09 00 46	01-MAR-25	11-MAR-25	3,24,36
2071	UDHAM SINGH NAGAR	V	N	310	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,54,19
2072	UDHAM SINGH NAGAR	V	N	311	N	440601101 09 00 46	01-MAR-25	18-MAR-25	2,20,80
2073	UDHAM SINGH NAGAR	V	N	312	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,49,46
2074	UDHAM SINGH NAGAR	V	N	313	N	440601101 09 00 46	01-MAR-25	18-MAR-25	9,47,88
2075	UDHAM SINGH NAGAR	V	N	314	N	440601101 09 00 46	01-MAR-25	18-MAR-25	18,41,45
2076	UDHAM SINGH NAGAR	V	N	315	N	440601101 09 00 46	01-MAR-25	18-MAR-25	5,73,66
2077	UDHAM SINGH NAGAR	V	N	316	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,38,77
2078	UDHAM SINGH NAGAR	V	N	317	N	440601101 09 00 46	01-MAR-25	18-MAR-25	12,90,00
2079	UDHAM SINGH NAGAR	V	N	318	N	440601101 09 00 46	01-MAR-25	18-MAR-25	23,30,00
2080	UDHAM SINGH NAGAR	V	N	319	N	440601101 09 00 46	01-MAR-25	18-MAR-25	16,64,03
2081	UDHAM SINGH NAGAR	V	N	32	N	440601101 09 00 46	01-MAR-25	11-MAR-25	4,67,46
2082	UDHAM SINGH NAGAR	V	N	320	N	440601101 09 00 46	01-MAR-25	18-MAR-25	20,97,51

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2083	UDHAM SINGH NAGAR	V	N	321	N	440601101 09 00 46	01-MAR-25	18-MAR-25	5,73,80
2084	UDHAM SINGH NAGAR	V	N	322	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,49,46
2085	UDHAM SINGH NAGAR	V	N	323	N	440601101 09 00 46	01-MAR-25	18-MAR-25	6,42,42
2086	UDHAM SINGH NAGAR	V	N	324	N	440601101 09 00 46	01-MAR-25	18-MAR-25	12,71,27
2087	UDHAM SINGH NAGAR	V	N	325	N	440601101 09 00 46	01-MAR-25	18-MAR-25	11,73,11
2088	UDHAM SINGH NAGAR	V	N	326	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,64,06
2089	UDHAM SINGH NAGAR	V	N	327	N	440601101 09 00 46	01-MAR-25	18-MAR-25	6,53,49
2090	UDHAM SINGH NAGAR	V	N	328	N	440601101 09 00 46	01-MAR-25	18-MAR-25	16,78,60
2091	UDHAM SINGH NAGAR	V	N	329	N	440601101 09 00 46	01-MAR-25	18-MAR-25	20,82,91
2092	UDHAM SINGH NAGAR	V	N	33	N	440601101 09 00 46	01-MAR-25	11-MAR-25	1,48,68
2093	UDHAM SINGH NAGAR	V	N	330	N	440601101 09 00 46	01-MAR-25	18-MAR-25	19,97,75
2094	UDHAM SINGH NAGAR	V	N	331	N	440601101 09 00 46	01-MAR-25	18-MAR-25	15,02,00
2095	UDHAM SINGH NAGAR	V	N	332	N	440601101 09 00 46	01-MAR-25	18-MAR-25	2,50,00
2096	UDHAM SINGH NAGAR	V	N	333	N	440601101 09 00 46	01-MAR-25	18-MAR-25	59,25
2097	UDHAM SINGH NAGAR	V	N	334	N	440601101 09 00 46	01-MAR-25	18-MAR-25	5,85,35
2098	UDHAM SINGH NAGAR	V	N	335	N	440601101 09 00 46	01-MAR-25	18-MAR-25	6,42,28
2099	UDHAM SINGH NAGAR	V	N	336	N	440601101 09 00 46	01-MAR-25	18-MAR-25	10,24,00
2100	UDHAM SINGH NAGAR	V	N	337	N	440601101 09 00 46	01-MAR-25	18-MAR-25	8,76,00
2101	UDHAM SINGH NAGAR	V	N	338	N	440601101 09 00 46	01-MAR-25	18-MAR-25	23,68,08
2102	UDHAM SINGH NAGAR	V	N	339	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,69,08,75
2103	UDHAM SINGH NAGAR	V	N	34	N	440601101 09 00 46	01-MAR-25	11-MAR-25	2,22,58
2104	UDHAM SINGH NAGAR	V	N	340	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,62,40
2105	UDHAM SINGH NAGAR	V	N	341	N	440601101 09 00 46	01-MAR-25	18-MAR-25	2,20,80
2106	UDHAM SINGH NAGAR	V	N	342	N	440601101 09 00 46	01-MAR-25	18-MAR-25	21,85,00
2107	UDHAM SINGH NAGAR	V	N	343	N	440601101 09 00 46	01-MAR-25	18-MAR-25	71,06
2108	UDHAM SINGH NAGAR	V	N	344	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2109	UDHAM SINGH NAGAR	V	N	345	N	440601101 09 00 46	01-MAR-25	18-MAR-25	18,21,50
2110	UDHAM SINGH NAGAR	V	N	346	N	440601101 09 00 46	01-MAR-25	18-MAR-25	15,98,54
2111	UDHAM SINGH NAGAR	V	N	347	N	440601101 09 00 46	01-MAR-25	18-MAR-25	20,82,94
2112	UDHAM SINGH NAGAR	V	N	349	N	440601101 09 00 46	01-MAR-25	18-MAR-25	12,11,04
2113	UDHAM SINGH NAGAR	V	N	35	N	440601101 09 00 46	01-MAR-25	11-MAR-25	2,48,10
2114	UDHAM SINGH NAGAR	V	N	350	N	440601101 09 00 46	01-MAR-25	18-MAR-25	18,65,60
2115	UDHAM SINGH NAGAR	V	N	351	N	440601101 09 00 46	01-MAR-25	18-MAR-25	20,35,00
2116	UDHAM SINGH NAGAR	V	N	352	N	440601101 09 00 46	01-MAR-25	18-MAR-25	23,03,00
2117	UDHAM SINGH NAGAR	V	N	353	N	440601101 09 00 46	01-MAR-25	18-MAR-25	73,50
2118	UDHAM SINGH NAGAR	V	N	354	N	440601101 09 00 46	01-MAR-25	18-MAR-25	2,81,00
2119	UDHAM SINGH NAGAR	V	N	355	N	440601101 09 00 46	01-MAR-25	18-MAR-25	21,40,00
2120	UDHAM SINGH NAGAR	V	N	356	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,29,80
2121	UDHAM SINGH NAGAR	V	N	357	N	440601101 09 00 46	01-MAR-25	18-MAR-25	14,65,50
2122	UDHAM SINGH NAGAR	V	N	358	N	440601101 09 00 46	01-MAR-25	18-MAR-25	23,99,28
2123	UDHAM SINGH NAGAR	V	N	359	N	440601101 09 00 46	01-MAR-25	18-MAR-25	39,50
2124	UDHAM SINGH NAGAR	V	N	36	N	440601101 09 00 46	01-MAR-25	11-MAR-25	3,87,28
2125	UDHAM SINGH NAGAR	V	N	360	N	440601101 09 00 46	01-MAR-25	18-MAR-25	14,85,00
2126	UDHAM SINGH NAGAR	V	N	361	N	440601101 09 00 46	01-MAR-25	18-MAR-25	16,00,58
2127	UDHAM SINGH NAGAR	V	N	362	N	440601101 09 00 46	01-MAR-25	18-MAR-25	60,53
2128	UDHAM SINGH NAGAR	V	N	363	N	440601101 09 00 46	01-MAR-25	18-MAR-25	4,12,05
2129	UDHAM SINGH NAGAR	V	N	364	N	440601101 09 00 46	01-MAR-25	18-MAR-25	20,97,51
2130	UDHAM SINGH NAGAR	V	N	365	N	440601101 09 00 46	01-MAR-25	18-MAR-25	24,49,49
2131	UDHAM SINGH NAGAR	V	N	366	N	440601101 09 00 46	01-MAR-25	18-MAR-25	23,01,00
2132	UDHAM SINGH NAGAR	V	N	367	N	440601101 09 00 46	01-MAR-25	18-MAR-25	9,37,50
2133	UDHAM SINGH NAGAR	V	N	368	N	440601101 09 00 46	01-MAR-25	18-MAR-25	4,84,95
2134	UDHAM SINGH NAGAR	V	N	369	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,22,59

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2135	UDHAM SINGH NAGAR	V	N	37	N	440601101 09 00 46	01-MAR-25	11-MAR-25	4,76,00
2136	UDHAM SINGH NAGAR	V	N	370	N	440601101 09 00 46	01-MAR-25	18-MAR-25	10,95,70
2137	UDHAM SINGH NAGAR	V	N	371	N	440601101 09 00 46	01-MAR-25	18-MAR-25	17,88,00
2138	UDHAM SINGH NAGAR	V	N	372	N	440601101 09 00 46	01-MAR-25	18-MAR-25	19,70,00
2139	UDHAM SINGH NAGAR	V	N	373	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,16,74
2140	UDHAM SINGH NAGAR	V	N	374	N	440601101 09 00 46	01-MAR-25	18-MAR-25	62,90
2141	UDHAM SINGH NAGAR	V	N	375	N	440601101 09 00 46	01-MAR-25	18-MAR-25	5,35,00
2142	UDHAM SINGH NAGAR	V	N	376	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,45,00
2143	UDHAM SINGH NAGAR	V	N	377	N	440601101 09 00 46	01-MAR-25	18-MAR-25	91,50
2144	UDHAM SINGH NAGAR	V	N	378	N	440601101 09 00 46	01-MAR-25	18-MAR-25	4,96,08
2145	UDHAM SINGH NAGAR	V	N	379	N	440601101 09 00 46	01-MAR-25	18-MAR-25	3,72,06
2146	UDHAM SINGH NAGAR	V	N	38	N	440601101 09 00 46	01-MAR-25	11-MAR-25	1,20,00
2147	UDHAM SINGH NAGAR	V	N	380	N	440601101 09 00 46	01-MAR-25	18-MAR-25	7,44,12
2148	UDHAM SINGH NAGAR	V	N	381	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,70,00
2149	UDHAM SINGH NAGAR	V	N	382	N	440601101 09 00 46	01-MAR-25	18-MAR-25	3,92,00
2150	UDHAM SINGH NAGAR	V	N	383	N	440601101 09 00 46	01-MAR-25	18-MAR-25	5,58,09
2151	UDHAM SINGH NAGAR	V	N	384	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,33,23,15
2152	UDHAM SINGH NAGAR	V	N	385	N	440601101 09 00 46	01-MAR-25	18-MAR-25	1,70,00
2153	UDHAM SINGH NAGAR	V	N	386	N	440601101 09 00 46	01-MAR-25	18-MAR-25	66,50
2154	UDHAM SINGH NAGAR	V	N	387	N	440601101 09 00 46	01-MAR-25	18-MAR-25	21,50,00
2155	UDHAM SINGH NAGAR	V	N	388	N	440601101 09 00 46	01-MAR-25	18-MAR-25	13,75,00
2156	UDHAM SINGH NAGAR	V	N	389	N	440601101 09 00 46	01-MAR-25	18-MAR-25	16,50,00
2157	UDHAM SINGH NAGAR	V	N	39	N	440601101 09 00 46	01-MAR-25	11-MAR-25	4,59,00
2158	UDHAM SINGH NAGAR	V	N	390	N	440601101 09 00 46	01-MAR-25	18-MAR-25	9,04,80
2159	UDHAM SINGH NAGAR	V	N	391	N	440601101 09 00 46	01-MAR-25	18-MAR-25	17,43,50
2160	UDHAM SINGH NAGAR	V	N	392	N	440601101 09 00 46	01-MAR-25	18-MAR-25	31,83

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DDO- 75004324 ***DIVISIONAL FOREST OFFICER DFO TARAI CENTER FOREST DIVISION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2161	UDHAM SINGH NAGAR	V	N	393	N	440601101 09 00 46	01-MAR-25	19-MAR-25	3,99,00
2162	UDHAM SINGH NAGAR	V	N	394	N	440601101 09 00 46	01-MAR-25	19-MAR-25	83,00,00
2163	UDHAM SINGH NAGAR	V	N	395	N	440601101 09 00 46	01-MAR-25	19-MAR-25	23,03,75
2164	UDHAM SINGH NAGAR	V	N	396	N	440601101 09 00 46	01-MAR-25	19-MAR-25	9,20,00
2165	UDHAM SINGH NAGAR	V	N	397	N	440601101 09 00 46	01-MAR-25	19-MAR-25	23,76,40
2166	UDHAM SINGH NAGAR	V	N	398	N	440601101 09 00 46	01-MAR-25	19-MAR-25	61,29
2167	UDHAM SINGH NAGAR	V	N	399	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,68,67
2168	UDHAM SINGH NAGAR	V	N	4	N	440601101 09 00 46	01-MAR-25	04-MAR-25	80,00
2169	UDHAM SINGH NAGAR	V	N	40	N	440601101 09 00 46	01-MAR-25	11-MAR-25	2,45,00
2170	UDHAM SINGH NAGAR	V	N	400	N	440601101 09 00 46	01-MAR-25	19-MAR-25	22,16,24
2171	UDHAM SINGH NAGAR	V	N	401	N	440601101 09 00 46	01-MAR-25	19-MAR-25	24,84,30
2172	UDHAM SINGH NAGAR	V	N	402	N	440601101 09 00 46	01-MAR-25	19-MAR-25	25,48,00
2173	UDHAM SINGH NAGAR	V	N	403	N	440601101 09 00 46	01-MAR-25	19-MAR-25	33,59,20
2174	UDHAM SINGH NAGAR	V	N	404	N	440601101 09 00 46	01-MAR-25	19-MAR-25	3,12,40
2175	UDHAM SINGH NAGAR	V	N	405	N	440601101 09 00 46	01-MAR-25	19-MAR-25	5,10,25
2176	UDHAM SINGH NAGAR	V	N	406	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,52,00
2177	UDHAM SINGH NAGAR	V	N	407	N	440601101 09 00 46	01-MAR-25	19-MAR-25	9,28,00
2178	UDHAM SINGH NAGAR	V	N	408	N	440601101 09 00 46	01-MAR-25	19-MAR-25	62,40,00
2179	UDHAM SINGH NAGAR	V	N	409	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,52,00
2180	UDHAM SINGH NAGAR	V	N	41	N	440601101 09 00 46	01-MAR-25	11-MAR-25	2,22,58
2181	UDHAM SINGH NAGAR	V	N	410	N	440601101 09 00 46	01-MAR-25	19-MAR-25	24,61,48
2182	UDHAM SINGH NAGAR	V	N	411	N	440601101 09 00 46	01-MAR-25	19-MAR-25	11,14,70
2183	UDHAM SINGH NAGAR	V	N	412	N	440601101 09 00 46	01-MAR-25	19-MAR-25	24,30,00
2184	UDHAM SINGH NAGAR	V	N	413	N	440601101 09 00 46	01-MAR-25	19-MAR-25	2,11,95
2185	UDHAM SINGH NAGAR	V	N	414	N	440601101 09 00 46	01-MAR-25	19-MAR-25	61,94,24
2186	UDHAM SINGH NAGAR	V	N	415	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,24,64

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2187	UDHAM SINGH NAGAR	V	N	416	N	440601101 09 00 46	01-MAR-25	19-MAR-25	82,57,60
2188	UDHAM SINGH NAGAR	V	N	417	N	440601101 09 00 46	01-MAR-25	19-MAR-25	54,50
2189	UDHAM SINGH NAGAR	V	N	418	N	440601101 09 00 46	01-MAR-25	19-MAR-25	15,49,60
2190	UDHAM SINGH NAGAR	V	N	419	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,59,25
2191	UDHAM SINGH NAGAR	V	N	42	N	440601101 09 00 46	01-MAR-25	11-MAR-25	1,30,00
2192	UDHAM SINGH NAGAR	V	N	420	N	440601101 09 00 46	01-MAR-25	19-MAR-25	2,44,05
2193	UDHAM SINGH NAGAR	V	N	421	N	440601101 09 00 46	01-MAR-25	19-MAR-25	5,30,00
2194	UDHAM SINGH NAGAR	V	N	422	N	440601101 09 00 46	01-MAR-25	19-MAR-25	24,61,48
2195	UDHAM SINGH NAGAR	V	N	423	N	440601101 09 00 46	01-MAR-25	19-MAR-25	9,28,00
2196	UDHAM SINGH NAGAR	V	N	424	N	440601101 09 00 46	01-MAR-25	19-MAR-25	8,55,65
2197	UDHAM SINGH NAGAR	V	N	425	N	440601101 09 00 46	01-MAR-25	19-MAR-25	17,20,00
2198	UDHAM SINGH NAGAR	V	N	426	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,50,00
2199	UDHAM SINGH NAGAR	V	N	427	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,18,12
2200	UDHAM SINGH NAGAR	V	N	428	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,18,16
2201	UDHAM SINGH NAGAR	V	N	429	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,80,00
2202	UDHAM SINGH NAGAR	V	N	43	N	440601101 09 00 46	01-MAR-25	11-MAR-25	22,06,00
2203	UDHAM SINGH NAGAR	V	N	430	N	440601101 09 00 46	01-MAR-25	20-MAR-25	98,00
2204	UDHAM SINGH NAGAR	V	N	431	N	440601101 09 00 46	01-MAR-25	20-MAR-25	27,50
2205	UDHAM SINGH NAGAR	V	N	432	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,96,00
2206	UDHAM SINGH NAGAR	V	N	433	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,78,71
2207	UDHAM SINGH NAGAR	V	N	434	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,20,00
2208	UDHAM SINGH NAGAR	V	N	435	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,77,00
2209	UDHAM SINGH NAGAR	V	N	436	N	440601101 09 00 46	01-MAR-25	20-MAR-25	8,50,00
2210	UDHAM SINGH NAGAR	V	N	437	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,80,00
2211	UDHAM SINGH NAGAR	V	N	438	N	440601101 09 00 46	01-MAR-25	20-MAR-25	22,96,52
2212	UDHAM SINGH NAGAR	V	N	439	N	440601101 09 00 46	01-MAR-25	20-MAR-25	19,76,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2213	UDHAM SINGH NAGAR	V	N	44	N	440601101 09 00 46	01-MAR-25	11-MAR-25	4,53,15
2214	UDHAM SINGH NAGAR	V	N	440	N	440601101 09 00 46	01-MAR-25	20-MAR-25	60,00
2215	UDHAM SINGH NAGAR	V	N	441	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,16,00
2216	UDHAM SINGH NAGAR	V	N	442	N	440601101 09 00 46	01-MAR-25	20-MAR-25	24,85,08
2217	UDHAM SINGH NAGAR	V	N	443	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,48,00
2218	UDHAM SINGH NAGAR	V	N	444	N	440601101 09 00 46	01-MAR-25	20-MAR-25	92,30
2219	UDHAM SINGH NAGAR	V	N	445	N	440601101 09 00 46	01-MAR-25	20-MAR-25	96,93
2220	UDHAM SINGH NAGAR	V	N	446	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,00,00
2221	UDHAM SINGH NAGAR	V	N	447	N	440601101 09 00 46	01-MAR-25	20-MAR-25	19,80,00
2222	UDHAM SINGH NAGAR	V	N	448	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,00,00
2223	UDHAM SINGH NAGAR	V	N	449	N	440601101 09 00 46	01-MAR-25	20-MAR-25	40,00
2224	UDHAM SINGH NAGAR	V	N	45	N	440601101 09 00 46	01-MAR-25	11-MAR-25	2,48,04
2225	UDHAM SINGH NAGAR	V	N	450	N	440601101 09 00 46	01-MAR-25	20-MAR-25	19,03,65
2226	UDHAM SINGH NAGAR	V	N	451	N	440601101 09 00 46	01-MAR-25	20-MAR-25	20,40,02
2227	UDHAM SINGH NAGAR	V	N	452	N	440601101 09 00 46	01-MAR-25	20-MAR-25	24,61,48
2228	UDHAM SINGH NAGAR	V	N	453	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,77,75
2229	UDHAM SINGH NAGAR	V	N	454	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,53,25
2230	UDHAM SINGH NAGAR	V	N	455	N	440601101 09 00 46	01-MAR-25	20-MAR-25	14,60,37
2231	UDHAM SINGH NAGAR	V	N	456	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,80,00
2232	UDHAM SINGH NAGAR	V	N	457	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,39,90
2233	UDHAM SINGH NAGAR	V	N	458	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,70,00
2234	UDHAM SINGH NAGAR	V	N	459	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,32,75
2235	UDHAM SINGH NAGAR	V	N	46	N	440601101 09 00 46	01-MAR-25	11-MAR-25	7,44,12
2236	UDHAM SINGH NAGAR	V	N	460	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,77,75
2237	UDHAM SINGH NAGAR	V	N	461	N	440601101 09 00 46	01-MAR-25	20-MAR-25	9,10,00
2238	UDHAM SINGH NAGAR	V	N	462	N	440601101 09 00 46	01-MAR-25	20-MAR-25	5,04,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2239	UDHAM SINGH NAGAR	V	N	463	N	440601101 09 00 46	01-MAR-25	20-MAR-25	12,97,72
2240	UDHAM SINGH NAGAR	V	N	464	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,00,00
2241	UDHAM SINGH NAGAR	V	N	465	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,10,00
2242	UDHAM SINGH NAGAR	V	N	466	N	440601101 09 00 46	01-MAR-25	20-MAR-25	17,76,45
2243	UDHAM SINGH NAGAR	V	N	467	N	440601101 09 00 46	01-MAR-25	20-MAR-25	83,95
2244	UDHAM SINGH NAGAR	V	N	468	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,20,00
2245	UDHAM SINGH NAGAR	V	N	469	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,20,00
2246	UDHAM SINGH NAGAR	V	N	47	N	440601101 09 00 46	01-MAR-25	11-MAR-25	3,69,98
2247	UDHAM SINGH NAGAR	V	N	470	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,65,50
2248	UDHAM SINGH NAGAR	V	N	471	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,70,00
2249	UDHAM SINGH NAGAR	V	N	472	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,11,00
2250	UDHAM SINGH NAGAR	V	N	473	N	440601101 09 00 46	01-MAR-25	20-MAR-25	6,78,71
2251	UDHAM SINGH NAGAR	V	N	474	N	440601101 09 00 46	01-MAR-25	20-MAR-25	19,03,68
2252	UDHAM SINGH NAGAR	V	N	475	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,18,50
2253	UDHAM SINGH NAGAR	V	N	476	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,28,46
2254	UDHAM SINGH NAGAR	V	N	477	N	440601101 09 00 46	01-MAR-25	20-MAR-25	40,00
2255	UDHAM SINGH NAGAR	V	N	478	N	440601101 09 00 46	01-MAR-25	20-MAR-25	3,35,00
2256	UDHAM SINGH NAGAR	V	N	479	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,30,67
2257	UDHAM SINGH NAGAR	V	N	48	N	440601101 09 00 46	01-MAR-25	11-MAR-25	1,82,00
2258	UDHAM SINGH NAGAR	V	N	480	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,28,00
2259	UDHAM SINGH NAGAR	V	N	481	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,77,75
2260	UDHAM SINGH NAGAR	V	N	482	N	440601101 09 00 46	01-MAR-25	20-MAR-25	2,15,94
2261	UDHAM SINGH NAGAR	V	N	483	N	440601101 09 00 46	01-MAR-25	20-MAR-25	17,90,00
2262	UDHAM SINGH NAGAR	V	N	484	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,47,00
2263	UDHAM SINGH NAGAR	V	N	485	N	440601101 09 00 46	01-MAR-25	20-MAR-25	7,28,48
2264	UDHAM SINGH NAGAR	V	N	486	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,53,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2265	UDHAM SINGH NAGAR	V	N	487	N	440601101 09 00 46	01-MAR-25	20-MAR-25	4,53,25
2266	UDHAM SINGH NAGAR	V	N	488	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,80,00
2267	UDHAM SINGH NAGAR	V	N	489	N	440601101 09 00 46	01-MAR-25	20-MAR-25	1,50,00
2268	UDHAM SINGH NAGAR	V	N	49	N	440601101 09 00 46	01-MAR-25	11-MAR-25	6,20,10
2269	UDHAM SINGH NAGAR	V	N	490	N	440601101 09 00 46	01-MAR-25	20-MAR-25	23,52,13
2270	UDHAM SINGH NAGAR	V	N	491	N	440601101 09 00 46	01-MAR-25	20-MAR-25	3,35,00
2271	UDHAM SINGH NAGAR	V	N	492	N	440601101 09 00 46	01-MAR-25	20-MAR-25	20,32,62
2272	UDHAM SINGH NAGAR	V	N	493	N	440601101 09 00 46	01-MAR-25	20-MAR-25	3,45,00
2273	UDHAM SINGH NAGAR	V	N	494	N	440601101 09 00 46	01-MAR-25	20-MAR-25	16,50,00
2274	UDHAM SINGH NAGAR	V	N	495	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,19,40
2275	UDHAM SINGH NAGAR	V	N	496	N	440601101 09 00 46	01-MAR-25	21-MAR-25	80,00
2276	UDHAM SINGH NAGAR	V	N	497	N	440601101 09 00 46	01-MAR-25	21-MAR-25	77,58
2277	UDHAM SINGH NAGAR	V	N	498	N	440601101 09 00 46	01-MAR-25	21-MAR-25	69,82
2278	UDHAM SINGH NAGAR	V	N	499	N	440601101 09 00 46	01-MAR-25	21-MAR-25	15,24,00
2279	UDHAM SINGH NAGAR	V	N	5	N	440601101 09 00 46	01-MAR-25	04-MAR-25	6,20,16
2280	UDHAM SINGH NAGAR	V	N	50	N	440601101 09 00 46	01-MAR-25	11-MAR-25	3,72,06
2281	UDHAM SINGH NAGAR	V	N	500	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,89,39
2282	UDHAM SINGH NAGAR	V	N	501	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,17,10
2283	UDHAM SINGH NAGAR	V	N	502	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,50,00
2284	UDHAM SINGH NAGAR	V	N	503	N	440601101 09 00 46	01-MAR-25	21-MAR-25	5,10,00
2285	UDHAM SINGH NAGAR	V	N	504	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,15,90
2286	UDHAM SINGH NAGAR	V	N	505	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,50,00
2287	UDHAM SINGH NAGAR	V	N	506	N	440601101 09 00 46	01-MAR-25	21-MAR-25	80,00
2288	UDHAM SINGH NAGAR	V	N	507	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,15,90
2289	UDHAM SINGH NAGAR	V	N	508	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,17,90
2290	UDHAM SINGH NAGAR	V	N	509	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2291	UDHAM SINGH NAGAR	V	N	51	N	440601101 09 00 46	01-MAR-25	11-MAR-25	1,71,72
2292	UDHAM SINGH NAGAR	V	N	510	N	440602110 04 00 46	01-MAR-25	21-MAR-25	7,73,39
2293	UDHAM SINGH NAGAR	V	N	511	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,55,16
2294	UDHAM SINGH NAGAR	V	N	512	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,20,00
2295	UDHAM SINGH NAGAR	V	N	513	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,70,00
2296	UDHAM SINGH NAGAR	V	N	514	N	440601101 09 00 46	01-MAR-25	21-MAR-25	3,10,08
2297	UDHAM SINGH NAGAR	V	N	515	N	440601101 09 00 46	01-MAR-25	21-MAR-25	1,14,38
2298	UDHAM SINGH NAGAR	V	N	516	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,11,64
2299	UDHAM SINGH NAGAR	V	N	517	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,77,10
2300	UDHAM SINGH NAGAR	V	N	518	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,16,90
2301	UDHAM SINGH NAGAR	V	N	519	N	440601101 09 00 46	01-MAR-25	21-MAR-25	44,99
2302	UDHAM SINGH NAGAR	V	N	52	N	440601101 09 00 46	01-MAR-25	11-MAR-25	2,47,21
2303	UDHAM SINGH NAGAR	V	N	520	N	440601101 09 00 46	01-MAR-25	21-MAR-25	5,04,68
2304	UDHAM SINGH NAGAR	V	N	521	N	440601101 09 00 46	01-MAR-25	21-MAR-25	7,50,00
2305	UDHAM SINGH NAGAR	V	N	522	N	440601101 09 00 46	01-MAR-25	21-MAR-25	2,10,55
2306	UDHAM SINGH NAGAR	V	N	523	N	440601101 09 00 46	01-MAR-25	21-MAR-25	13,40,00
2307	UDHAM SINGH NAGAR	V	N	524	N	440601101 09 00 46	01-MAR-25	21-MAR-25	17,70,00
2308	UDHAM SINGH NAGAR	V	N	525	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,17,40
2309	UDHAM SINGH NAGAR	V	N	526	N	440601101 09 00 46	01-MAR-25	21-MAR-25	12,45,00
2310	UDHAM SINGH NAGAR	V	N	527	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,18,00
2311	UDHAM SINGH NAGAR	V	N	528	N	440601101 09 00 46	01-MAR-25	21-MAR-25	7,90,00
2312	UDHAM SINGH NAGAR	V	N	529	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,18,40
2313	UDHAM SINGH NAGAR	V	N	53	N	440601101 09 00 46	01-MAR-25	12-MAR-25	21,20,00
2314	UDHAM SINGH NAGAR	V	N	530	N	440601101 09 00 46	01-MAR-25	21-MAR-25	23,17,70
2315	UDHAM SINGH NAGAR	V	N	531	N	440601101 09 00 46	01-MAR-25	24-MAR-25	8,29,98
2316	UDHAM SINGH NAGAR	V	N	532	N	440601101 09 00 46	01-MAR-25	24-MAR-25	45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2317	UDHAM SINGH NAGAR	V	N	533	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,76,66
2318	UDHAM SINGH NAGAR	V	N	534	N	440601101 09 00 46	01-MAR-25	24-MAR-25	42,00
2319	UDHAM SINGH NAGAR	V	N	535	N	440601101 09 00 46	01-MAR-25	24-MAR-25	19,55,70
2320	UDHAM SINGH NAGAR	V	N	536	N	440601101 09 00 46	01-MAR-25	24-MAR-25	23,11,62
2321	UDHAM SINGH NAGAR	V	N	537	N	440601101 09 00 46	01-MAR-25	24-MAR-25	3,57,75
2322	UDHAM SINGH NAGAR	V	N	538	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,34,07
2323	UDHAM SINGH NAGAR	V	N	539	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,49,55
2324	UDHAM SINGH NAGAR	V	N	54	N	440601101 09 00 46	01-MAR-25	12-MAR-25	2,38,00
2325	UDHAM SINGH NAGAR	V	N	540	N	440601101 09 00 46	01-MAR-25	24-MAR-25	13,13,39
2326	UDHAM SINGH NAGAR	V	N	541	N	440601101 09 00 46	01-MAR-25	24-MAR-25	5,30,00
2327	UDHAM SINGH NAGAR	V	N	542	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,50
2328	UDHAM SINGH NAGAR	V	N	543	N	440601101 09 00 46	01-MAR-25	24-MAR-25	7,87,05
2329	UDHAM SINGH NAGAR	V	N	544	N	440601101 09 00 46	01-MAR-25	24-MAR-25	90,00
2330	UDHAM SINGH NAGAR	V	N	545	N	440601101 09 00 46	01-MAR-25	24-MAR-25	22,32,36
2331	UDHAM SINGH NAGAR	V	N	546	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,69,80
2332	UDHAM SINGH NAGAR	V	N	547	N	440601101 09 00 46	01-MAR-25	24-MAR-25	15,02,55
2333	UDHAM SINGH NAGAR	V	N	548	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,18,00
2334	UDHAM SINGH NAGAR	V	N	549	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,50
2335	UDHAM SINGH NAGAR	V	N	55	N	440601101 09 00 46	01-MAR-25	12-MAR-25	2,15,00
2336	UDHAM SINGH NAGAR	V	N	550	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,95,74
2337	UDHAM SINGH NAGAR	V	N	551	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,96,08
2338	UDHAM SINGH NAGAR	V	N	552	N	440601101 09 00 46	01-MAR-25	24-MAR-25	98,00
2339	UDHAM SINGH NAGAR	V	N	553	N	440601101 09 00 46	01-MAR-25	24-MAR-25	83,44
2340	UDHAM SINGH NAGAR	V	N	554	N	440601101 09 00 46	01-MAR-25	24-MAR-25	40,12
2341	UDHAM SINGH NAGAR	V	N	555	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,14,65
2342	UDHAM SINGH NAGAR	V	N	556	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,96,08

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2343	UDHAM SINGH NAGAR	V	N	557	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,89
2344	UDHAM SINGH NAGAR	V	N	558	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,89
2345	UDHAM SINGH NAGAR	V	N	559	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,95,57
2346	UDHAM SINGH NAGAR	V	N	56	N	440601101 09 00 46	01-MAR-25	12-MAR-25	6,76,00
2347	UDHAM SINGH NAGAR	V	N	560	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,29,30
2348	UDHAM SINGH NAGAR	V	N	561	N	440601101 09 00 46	01-MAR-25	24-MAR-25	86,12
2349	UDHAM SINGH NAGAR	V	N	562	N	440601101 09 00 46	01-MAR-25	24-MAR-25	3,50,54
2350	UDHAM SINGH NAGAR	V	N	563	N	440601101 09 00 46	01-MAR-25	24-MAR-25	3,23,96
2351	UDHAM SINGH NAGAR	V	N	564	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,34,07
2352	UDHAM SINGH NAGAR	V	N	565	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,90
2353	UDHAM SINGH NAGAR	V	N	566	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,40,00
2354	UDHAM SINGH NAGAR	V	N	567	N	440601101 09 00 46	01-MAR-25	24-MAR-25	90,00
2355	UDHAM SINGH NAGAR	V	N	568	N	440601101 09 00 46	01-MAR-25	24-MAR-25	3,00,00
2356	UDHAM SINGH NAGAR	V	N	569	N	440601101 09 00 46	01-MAR-25	24-MAR-25	14,22,00
2357	UDHAM SINGH NAGAR	V	N	57	N	440601101 09 00 46	01-MAR-25	12-MAR-25	2,29,50
2358	UDHAM SINGH NAGAR	V	N	570	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,00,00
2359	UDHAM SINGH NAGAR	V	N	571	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,90
2360	UDHAM SINGH NAGAR	V	N	572	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,57,41
2361	UDHAM SINGH NAGAR	V	N	573	N	440601101 09 00 46	01-MAR-25	24-MAR-25	14,00,00
2362	UDHAM SINGH NAGAR	V	N	574	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,52,38
2363	UDHAM SINGH NAGAR	V	N	575	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,89
2364	UDHAM SINGH NAGAR	V	N	576	N	440601101 09 00 46	01-MAR-25	24-MAR-25	22,30
2365	UDHAM SINGH NAGAR	V	N	577	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,50
2366	UDHAM SINGH NAGAR	V	N	578	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,09,52
2367	UDHAM SINGH NAGAR	V	N	579	N	440601101 09 00 46	01-MAR-25	24-MAR-25	7,39,35
2368	UDHAM SINGH NAGAR	V	N	58	N	440601101 09 00 46	01-MAR-25	12-MAR-25	1,28,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2369	UDHAM SINGH NAGAR	V	N	580	N	440601101 09 00 46	01-MAR-25	24-MAR-25	3,50,24
2370	UDHAM SINGH NAGAR	V	N	581	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,89
2371	UDHAM SINGH NAGAR	V	N	582	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,50
2372	UDHAM SINGH NAGAR	V	N	583	N	440601101 09 00 46	01-MAR-25	24-MAR-25	99,00
2373	UDHAM SINGH NAGAR	V	N	584	N	440601101 09 00 46	01-MAR-25	24-MAR-25	55,00
2374	UDHAM SINGH NAGAR	V	N	585	N	440601101 09 00 46	01-MAR-25	24-MAR-25	5,72,40
2375	UDHAM SINGH NAGAR	V	N	586	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,93,75
2376	UDHAM SINGH NAGAR	V	N	587	N	440601101 09 00 46	01-MAR-25	24-MAR-25	92,22
2377	UDHAM SINGH NAGAR	V	N	588	N	440601101 09 00 46	01-MAR-25	24-MAR-25	80,00
2378	UDHAM SINGH NAGAR	V	N	589	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,90
2379	UDHAM SINGH NAGAR	V	N	59	N	440601101 09 00 46	01-MAR-25	12-MAR-25	15,91,20
2380	UDHAM SINGH NAGAR	V	N	590	N	440601101 09 00 46	01-MAR-25	24-MAR-25	13,59,45
2381	UDHAM SINGH NAGAR	V	N	591	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,89
2382	UDHAM SINGH NAGAR	V	N	592	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,32,20
2383	UDHAM SINGH NAGAR	V	N	593	N	440601101 09 00 46	01-MAR-25	24-MAR-25	84,00
2384	UDHAM SINGH NAGAR	V	N	594	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,44,00
2385	UDHAM SINGH NAGAR	V	N	595	N	440601101 09 00 46	01-MAR-25	24-MAR-25	5,36,70
2386	UDHAM SINGH NAGAR	V	N	596	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,49,19
2387	UDHAM SINGH NAGAR	V	N	597	N	440601101 09 00 46	01-MAR-25	24-MAR-25	46,00
2388	UDHAM SINGH NAGAR	V	N	598	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,30,00
2389	UDHAM SINGH NAGAR	V	N	599	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,14,65
2390	UDHAM SINGH NAGAR	V	N	6	N	440601101 09 00 46	01-MAR-25	04-MAR-25	2,48,04
2391	UDHAM SINGH NAGAR	V	N	60	N	440601101 09 00 46	01-MAR-25	12-MAR-25	12,51,00
2392	UDHAM SINGH NAGAR	V	N	600	N	440601101 09 00 46	01-MAR-25	24-MAR-25	8,53,83
2393	UDHAM SINGH NAGAR	V	N	601	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,66,11
2394	UDHAM SINGH NAGAR	V	N	602	N	440601101 09 00 46	01-MAR-25	24-MAR-25	75,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2395	UDHAM SINGH NAGAR	V	N	603	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,57,56
2396	UDHAM SINGH NAGAR	V	N	604	N	440601101 09 00 46	01-MAR-25	24-MAR-25	60,00
2397	UDHAM SINGH NAGAR	V	N	605	N	440602110 04 00 46	01-MAR-25	24-MAR-25	10,00
2398	UDHAM SINGH NAGAR	V	N	606	N	440601101 09 00 46	01-MAR-25	24-MAR-25	45,00
2399	UDHAM SINGH NAGAR	V	N	607	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,89
2400	UDHAM SINGH NAGAR	V	N	608	N	440601101 09 00 46	01-MAR-25	24-MAR-25	71,00
2401	UDHAM SINGH NAGAR	V	N	609	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,50
2402	UDHAM SINGH NAGAR	V	N	61	N	440601101 09 00 46	01-MAR-25	12-MAR-25	23,14,75
2403	UDHAM SINGH NAGAR	V	N	610	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,18,05
2404	UDHAM SINGH NAGAR	V	N	611	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,10,00
2405	UDHAM SINGH NAGAR	V	N	612	N	440601101 09 00 46	01-MAR-25	24-MAR-25	30,57,36
2406	UDHAM SINGH NAGAR	V	N	613	N	440601101 09 00 46	01-MAR-25	24-MAR-25	4,96,08
2407	UDHAM SINGH NAGAR	V	N	614	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,00,05
2408	UDHAM SINGH NAGAR	V	N	615	N	440601101 09 00 46	01-MAR-25	24-MAR-25	3,00,00
2409	UDHAM SINGH NAGAR	V	N	616	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,35,52
2410	UDHAM SINGH NAGAR	V	N	617	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,14,65
2411	UDHAM SINGH NAGAR	V	N	618	N	440601101 09 00 46	01-MAR-25	24-MAR-25	74,87
2412	UDHAM SINGH NAGAR	V	N	619	N	440601101 09 00 46	01-MAR-25	24-MAR-25	71,55
2413	UDHAM SINGH NAGAR	V	N	62	N	440601101 09 00 46	01-MAR-25	12-MAR-25	19,56,50
2414	UDHAM SINGH NAGAR	V	N	620	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,50
2415	UDHAM SINGH NAGAR	V	N	621	N	440601101 09 00 46	01-MAR-25	24-MAR-25	50,84
2416	UDHAM SINGH NAGAR	V	N	622	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,86,20
2417	UDHAM SINGH NAGAR	V	N	623	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,14,65
2418	UDHAM SINGH NAGAR	V	N	624	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,50
2419	UDHAM SINGH NAGAR	V	N	625	N	440601101 09 00 46	01-MAR-25	24-MAR-25	62,52
2420	UDHAM SINGH NAGAR	V	N	626	N	440601101 09 00 46	01-MAR-25	24-MAR-25	3,91,14

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2421	UDHAM SINGH NAGAR	V	N	627	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,78,50
2422	UDHAM SINGH NAGAR	V	N	628	N	440601101 09 00 46	01-MAR-25	24-MAR-25	2,53,11
2423	UDHAM SINGH NAGAR	V	N	629	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,19,99
2424	UDHAM SINGH NAGAR	V	N	63	N	440601101 09 00 46	01-MAR-25	12-MAR-25	12,38,00
2425	UDHAM SINGH NAGAR	V	N	630	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,28,30
2426	UDHAM SINGH NAGAR	V	N	631	N	440601101 09 00 46	01-MAR-25	24-MAR-25	18,00,68
2427	UDHAM SINGH NAGAR	V	N	632	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,43,10
2428	UDHAM SINGH NAGAR	V	N	633	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,70,00
2429	UDHAM SINGH NAGAR	V	N	634	N	440601101 09 00 46	01-MAR-25	25-MAR-25	3,40,00
2430	UDHAM SINGH NAGAR	V	N	635	N	440601101 09 00 46	01-MAR-25	25-MAR-25	2,20,07
2431	UDHAM SINGH NAGAR	V	N	636	N	440601101 09 00 46	01-MAR-25	25-MAR-25	28,00
2432	UDHAM SINGH NAGAR	V	N	637	N	440601101 09 00 46	01-MAR-25	25-MAR-25	7,20,16
2433	UDHAM SINGH NAGAR	V	N	638	N	440601101 09 00 46	01-MAR-25	25-MAR-25	5,02,70
2434	UDHAM SINGH NAGAR	V	N	639	N	440601101 09 00 46	01-MAR-25	25-MAR-25	31,50
2435	UDHAM SINGH NAGAR	V	N	64	N	440601101 09 00 46	01-MAR-25	12-MAR-25	5,55,00
2436	UDHAM SINGH NAGAR	V	N	640	N	440601101 09 00 46	01-MAR-25	25-MAR-25	2,24,19
2437	UDHAM SINGH NAGAR	V	N	641	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,50,00
2438	UDHAM SINGH NAGAR	V	N	642	N	440601101 09 00 46	01-MAR-25	27-MAR-25	76,70
2439	UDHAM SINGH NAGAR	V	N	643	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,09,88
2440	UDHAM SINGH NAGAR	V	N	644	N	440601101 09 00 46	01-MAR-25	27-MAR-25	3,14,82
2441	UDHAM SINGH NAGAR	V	N	645	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,48,02
2442	UDHAM SINGH NAGAR	V	N	646	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,51,59
2443	UDHAM SINGH NAGAR	V	N	647	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,11,09
2444	UDHAM SINGH NAGAR	V	N	648	N	440601101 09 00 46	01-MAR-25	27-MAR-25	3,19,28
2445	UDHAM SINGH NAGAR	V	N	649	N	440601101 09 00 46	01-MAR-25	27-MAR-25	5,24,70
2446	UDHAM SINGH NAGAR	V	N	65	N	440601101 09 00 46	01-MAR-25	12-MAR-25	2,17,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2447	UDHAM SINGH NAGAR	V	N	650	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,44,00
2448	UDHAM SINGH NAGAR	V	N	651	N	440601101 09 00 46	01-MAR-25	27-MAR-25	52,47
2449	UDHAM SINGH NAGAR	V	N	652	N	440601101 09 00 46	01-MAR-25	27-MAR-25	8,47,00
2450	UDHAM SINGH NAGAR	V	N	653	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,24,02
2451	UDHAM SINGH NAGAR	V	N	654	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,90,80
2452	UDHAM SINGH NAGAR	V	N	655	N	440601101 09 00 46	01-MAR-25	27-MAR-25	5,95,00
2453	UDHAM SINGH NAGAR	V	N	656	N	440601101 09 00 46	01-MAR-25	27-MAR-25	21,83,50
2454	UDHAM SINGH NAGAR	V	N	657	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,48,04
2455	UDHAM SINGH NAGAR	V	N	658	N	440601101 09 00 46	01-MAR-25	27-MAR-25	71,55
2456	UDHAM SINGH NAGAR	V	N	659	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,62,35
2457	UDHAM SINGH NAGAR	V	N	66	N	440601101 09 00 46	01-MAR-25	12-MAR-25	6,60,00
2458	UDHAM SINGH NAGAR	V	N	661	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,40,00
2459	UDHAM SINGH NAGAR	V	N	662	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,04,94
2460	UDHAM SINGH NAGAR	V	N	664	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,75,00
2461	UDHAM SINGH NAGAR	V	N	665	N	440601101 09 00 46	01-MAR-25	27-MAR-25	3,57,75
2462	UDHAM SINGH NAGAR	V	N	666	N	440601101 09 00 46	01-MAR-25	27-MAR-25	3,14,82
2463	UDHAM SINGH NAGAR	V	N	667	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,48,00
2464	UDHAM SINGH NAGAR	V	N	668	N	440601101 09 00 46	01-MAR-25	27-MAR-25	8,00,00
2465	UDHAM SINGH NAGAR	V	N	669	N	440601101 09 00 46	01-MAR-25	27-MAR-25	7,96,59
2466	UDHAM SINGH NAGAR	V	N	67	N	440601101 09 00 46	01-MAR-25	12-MAR-25	9,36,00
2467	UDHAM SINGH NAGAR	V	N	670	N	440601101 09 00 46	01-MAR-25	27-MAR-25	4,19,76
2468	UDHAM SINGH NAGAR	V	N	671	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,39,54
2469	UDHAM SINGH NAGAR	V	N	672	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,57,41
2470	UDHAM SINGH NAGAR	V	N	673	N	440601101 09 00 46	01-MAR-25	27-MAR-25	9,96,93
2471	UDHAM SINGH NAGAR	V	N	674	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,52,64
2472	UDHAM SINGH NAGAR	V	N	675	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,04,94

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Grant No.: 27

DDO- 75004324 ***DIVISIONAL FOREST OFFICER DFO TARAI CENTER FOREST DIVISION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2473	UDHAM SINGH NAGAR	V	N	676	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,39,58
2474	UDHAM SINGH NAGAR	V	N	677	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,57,41
2475	UDHAM SINGH NAGAR	V	N	678	N	440601101 09 00 46	01-MAR-25	27-MAR-25	3,14,82
2476	UDHAM SINGH NAGAR	V	N	679	N	440601101 09 00 46	01-MAR-25	27-MAR-25	71,56
2477	UDHAM SINGH NAGAR	V	N	68	N	440601101 09 00 46	01-MAR-25	12-MAR-25	19,56,50
2478	UDHAM SINGH NAGAR	V	N	680	N	440601101 09 00 46	01-MAR-25	27-MAR-25	19,81,00
2479	UDHAM SINGH NAGAR	V	N	681	N	440601101 09 00 46	01-MAR-25	27-MAR-25	14,31
2480	UDHAM SINGH NAGAR	V	N	69	N	440601101 09 00 46	01-MAR-25	12-MAR-25	10,00,00
2481	UDHAM SINGH NAGAR	V	N	7	N	440601101 09 00 46	01-MAR-25	04-MAR-25	2,48,04
2482	UDHAM SINGH NAGAR	V	N	70	N	440601101 09 00 46	01-MAR-25	12-MAR-25	1,09,15
2483	UDHAM SINGH NAGAR	V	N	71	N	440601101 09 00 46	01-MAR-25	12-MAR-25	15,37,25
2484	UDHAM SINGH NAGAR	V	N	72	N	440601101 09 00 46	01-MAR-25	12-MAR-25	23,61,60
2485	UDHAM SINGH NAGAR	V	N	73	N	440601101 09 00 46	01-MAR-25	12-MAR-25	13,46,00
2486	UDHAM SINGH NAGAR	V	N	74	N	440601101 09 00 46	01-MAR-25	12-MAR-25	12,33,00
2487	UDHAM SINGH NAGAR	V	N	75	N	440601101 09 00 46	01-MAR-25	12-MAR-25	21,85,00
2488	UDHAM SINGH NAGAR	V	N	76	N	440601101 09 00 46	01-MAR-25	12-MAR-25	2,10,00
2489	UDHAM SINGH NAGAR	V	N	77	N	440601101 09 00 46	01-MAR-25	12-MAR-25	6,09,00
2490	UDHAM SINGH NAGAR	V	N	78	N	440601101 09 00 46	01-MAR-25	12-MAR-25	5,25,00
2491	UDHAM SINGH NAGAR	V	N	79	N	440601101 09 00 46	01-MAR-25	12-MAR-25	14,59,50
2492	UDHAM SINGH NAGAR	V	N	8	N	440601101 09 00 46	01-MAR-25	04-MAR-25	2,48,04
2493	UDHAM SINGH NAGAR	V	N	80	N	440601101 09 00 46	01-MAR-25	12-MAR-25	13,20,00
2494	UDHAM SINGH NAGAR	V	N	81	N	440601101 09 00 46	01-MAR-25	12-MAR-25	24,13,00
2495	UDHAM SINGH NAGAR	V	N	82	N	440601101 09 00 46	01-MAR-25	12-MAR-25	20,07,37
2496	UDHAM SINGH NAGAR	V	N	83	N	440601101 09 00 46	01-MAR-25	12-MAR-25	18,26,20
2497	UDHAM SINGH NAGAR	V	N	84	N	440601101 09 00 46	01-MAR-25	12-MAR-25	8,47,50
2498	UDHAM SINGH NAGAR	V	N	85	N	440601101 09 00 46	01-MAR-25	12-MAR-25	12,49,00

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DDO- 75004324 ***DIVISIONAL FOREST OFFICER DFO TARAI CENTER FOREST DIVISION***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2499	UDHAM SINGH NAGAR	V	N	86	N	440601101 09 00 46	01-MAR-25	12-MAR-25	10,00,00
2500	UDHAM SINGH NAGAR	V	N	87	N	440601101 09 00 46	01-MAR-25	12-MAR-25	19,56,50
2501	UDHAM SINGH NAGAR	V	N	88	N	440601101 09 00 46	01-MAR-25	12-MAR-25	19,70,00
2502	UDHAM SINGH NAGAR	V	N	89	N	440601101 09 00 46	01-MAR-25	12-MAR-25	13,90,00
2503	UDHAM SINGH NAGAR	V	N	9	N	440601101 09 00 46	01-MAR-25	04-MAR-25	2,48,04
2504	UDHAM SINGH NAGAR	V	N	90	N	440601101 09 00 46	01-MAR-25	12-MAR-25	21,26,00
2505	UDHAM SINGH NAGAR	V	N	91	N	440601101 09 00 46	01-MAR-25	12-MAR-25	4,02,50
2506	UDHAM SINGH NAGAR	V	N	92	N	440601101 09 00 46	01-MAR-25	12-MAR-25	10,40,00
2507	UDHAM SINGH NAGAR	V	N	93	N	440601101 09 00 46	01-MAR-25	12-MAR-25	1,26,00
2508	UDHAM SINGH NAGAR	V	N	94	N	440601101 09 00 46	01-MAR-25	12-MAR-25	7,56,00
2509	UDHAM SINGH NAGAR	V	N	95	N	440601101 09 00 46	01-MAR-25	12-MAR-25	16,77,00
2510	UDHAM SINGH NAGAR	V	N	96	N	440601101 09 00 46	01-MAR-25	12-MAR-25	23,14,00
2511	UDHAM SINGH NAGAR	V	N	97	N	440601101 09 00 46	01-MAR-25	12-MAR-25	1,39,29,76
2512	UDHAM SINGH NAGAR	V	N	98	N	440601101 09 00 46	01-MAR-25	12-MAR-25	14,95,00
2513	UDHAM SINGH NAGAR	V	N	99	N	440601101 09 00 46	01-MAR-25	12-MAR-25	13,20,50

DDO- 88004256 ***DEPUTY CONSERVATOR OF FOREST DIVISIONAL FOREST OFFICER FOREST DIVISION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2514	CHAMPAWAT	V	N	1	N	440602110 04 00 46	01-MAR-25	21-MAR-25	1,25,97
2515	CHAMPAWAT	V	N	2	N	440602110 04 00 46	01-MAR-25	21-MAR-25	18,65,04

DDO- 89004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2516	BAGESHWAR	V	N	1	N	440601101 09 00 46	01-MAR-25	03-MAR-25	7,42,50
2517	BAGESHWAR	V	N	10	N	440601101 09 00 46	01-MAR-25	12-MAR-25	13,00,00
2518	BAGESHWAR	V	N	11	N	440601101 09 00 46	01-MAR-25	12-MAR-25	17,85,00
2519	BAGESHWAR	V	N	12	N	440601101 09 00 46	01-MAR-25	12-MAR-25	16,68,70
2520	BAGESHWAR	V	N	13	N	440601101 09 00 46	01-MAR-25	15-MAR-25	17,07,91
2521	BAGESHWAR	V	N	14	N	440601101 09 00 46	01-MAR-25	15-MAR-25	10,00,00
2522	BAGESHWAR	V	N	15	N	440601101 09 00 46	01-MAR-25	15-MAR-25	16,22,00

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DDO- 89004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2523	BAGESHWAR	V	N	16	N	440601101 09 00 46	01-MAR-25	15-MAR-25	10,00,00
2524	BAGESHWAR	V	N	17	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,67,00
2525	BAGESHWAR	V	N	18	N	440601101 09 00 46	01-MAR-25	15-MAR-25	16,68,70
2526	BAGESHWAR	V	N	19	N	440601101 09 00 46	01-MAR-25	15-MAR-25	16,33,00
2527	BAGESHWAR	V	N	2	N	440601101 09 00 46	01-MAR-25	07-MAR-25	4,76,25
2528	BAGESHWAR	V	N	20	N	440601101 09 00 46	01-MAR-25	15-MAR-25	10,00,00
2529	BAGESHWAR	V	N	21	N	440601101 09 00 46	01-MAR-25	15-MAR-25	12,93,00
2530	BAGESHWAR	V	N	22	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,59,68
2531	BAGESHWAR	V	N	23	N	440601101 09 00 46	01-MAR-25	15-MAR-25	18,27,50
2532	BAGESHWAR	V	N	24	N	440601101 09 00 46	01-MAR-25	15-MAR-25	9,31,92
2533	BAGESHWAR	V	N	25	N	440601101 09 00 46	01-MAR-25	15-MAR-25	18,17,83
2534	BAGESHWAR	V	N	26	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,09,26
2535	BAGESHWAR	V	N	27	N	440601101 09 00 46	01-MAR-25	15-MAR-25	12,96,00
2536	BAGESHWAR	V	N	28	N	440601101 09 00 46	01-MAR-25	15-MAR-25	21,50,00
2537	BAGESHWAR	V	N	29	N	440601101 09 00 46	01-MAR-25	15-MAR-25	18,70,13
2538	BAGESHWAR	V	N	3	N	440601101 09 00 46	01-MAR-25	07-MAR-25	2,62,89
2539	BAGESHWAR	V	N	30	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,47,50
2540	BAGESHWAR	V	N	31	N	440601101 09 00 46	01-MAR-25	15-MAR-25	18,92,00
2541	BAGESHWAR	V	N	32	N	440601101 09 00 46	01-MAR-25	15-MAR-25	21,01,00
2542	BAGESHWAR	V	N	33	N	440601101 09 00 46	01-MAR-25	15-MAR-25	22,10,00
2543	BAGESHWAR	V	N	34	N	440601101 09 00 46	01-MAR-25	15-MAR-25	17,48,00
2544	BAGESHWAR	V	N	35	N	440601101 09 00 46	01-MAR-25	15-MAR-25	18,70,13
2545	BAGESHWAR	V	N	36	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,94,40
2546	BAGESHWAR	V	N	37	N	440601101 09 00 46	01-MAR-25	15-MAR-25	23,47,50
2547	BAGESHWAR	V	N	38	N	440601101 09 00 46	01-MAR-25	15-MAR-25	19,88,83
2548	BAGESHWAR	V	N	39	N	440601101 09 00 46	01-MAR-25	15-MAR-25	24,59,67
2549	BAGESHWAR	V	N	4	N	440601101 09 00 46	01-MAR-25	07-MAR-25	4,76,25
2550	BAGESHWAR	V	N	40	N	440601101 09 00 46	01-MAR-25	15-MAR-25	14,37,50
2551	BAGESHWAR	V	N	41	N	440601101 09 00 46	01-MAR-25	15-MAR-25	13,00,00
2552	BAGESHWAR	V	N	42	N	440601101 09 00 46	01-MAR-25	17-MAR-25	12,76,50
2553	BAGESHWAR	V	N	43	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,14,90,00
2554	BAGESHWAR	V	N	44	N	440601101 09 00 46	01-MAR-25	19-MAR-25	1,90,50
2555	BAGESHWAR	V	N	45	N	440602110 04 00 46	01-MAR-25	21-MAR-25	23,50,00
2556	BAGESHWAR	V	N	46	N	440602110 04 00 46	01-MAR-25	21-MAR-25	23,76,00
2557	BAGESHWAR	V	N	47	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,94,50
2558	BAGESHWAR	V	N	48	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,59,65
2559	BAGESHWAR	V	N	49	N	440602110 04 00 46	01-MAR-25	21-MAR-25	45,00

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DDO- 89004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2560	BAGESHWAR	V	N	5	N	440601101 09 00 46	01-MAR-25	07-MAR-25	4,95,00
2561	BAGESHWAR	V	N	50	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,59,50
2562	BAGESHWAR	V	N	51	N	440602110 04 00 46	01-MAR-25	21-MAR-25	21,08,00
2563	BAGESHWAR	V	N	52	N	440602110 04 00 46	01-MAR-25	21-MAR-25	18,31,00
2564	BAGESHWAR	V	N	53	N	440602110 04 00 46	01-MAR-25	21-MAR-25	23,40,00
2565	BAGESHWAR	V	N	54	N	440602110 04 00 46	01-MAR-25	21-MAR-25	15,90,00
2566	BAGESHWAR	V	N	55	N	440602110 04 00 46	01-MAR-25	21-MAR-25	21,42,00
2567	BAGESHWAR	V	N	56	N	440602110 04 00 46	01-MAR-25	21-MAR-25	20,73,00
2568	BAGESHWAR	V	N	57	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,94,80
2569	BAGESHWAR	V	N	58	N	440602110 04 00 46	01-MAR-25	21-MAR-25	23,85,00
2570	BAGESHWAR	V	N	59	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,76,05
2571	BAGESHWAR	V	N	6	N	440601101 09 00 46	01-MAR-25	07-MAR-25	3,96,24
2572	BAGESHWAR	V	N	60	N	440602110 04 00 46	01-MAR-25	21-MAR-25	18,00,00
2573	BAGESHWAR	V	N	61	N	440602110 04 00 46	01-MAR-25	21-MAR-25	24,24,50
2574	BAGESHWAR	V	N	62	N	440601101 09 00 46	01-MAR-25	24-MAR-25	71,11
2575	BAGESHWAR	V	N	7	N	440601101 09 00 46	01-MAR-25	07-MAR-25	4,95,00
2576	BAGESHWAR	V	N	8	N	440601101 09 00 46	01-MAR-25	07-MAR-25	4,95,00
2577	BAGESHWAR	V	N	9	N	440601101 09 00 46	01-MAR-25	07-MAR-25	91,44

DDO- 90004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER RUDRA PRYAG FOREST DIVISION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2578	RUDRAPRAYAG	V	N	1	N	440601101 09 00 46	01-MAR-25	18-MAR-25	41,10
2579	RUDRAPRAYAG	V	N	10	N	440602110 04 00 46	01-MAR-25	25-MAR-25	24,79,50
2580	RUDRAPRAYAG	V	N	11	N	440601101 09 00 46	01-MAR-25	24-MAR-25	39,95
2581	RUDRAPRAYAG	V	N	12	N	440601101 09 00 46	01-MAR-25	25-MAR-25	1,71,60
2582	RUDRAPRAYAG	V	N	13	N	440601101 09 00 46	01-MAR-25	24-MAR-25	74,97
2583	RUDRAPRAYAG	V	N	14	N	440601101 09 00 46	01-MAR-25	25-MAR-25	2,33,20
2584	RUDRAPRAYAG	V	N	15	N	440602110 04 00 46	01-MAR-25	25-MAR-25	14,61,67
2585	RUDRAPRAYAG	V	N	16	N	440601101 09 00 46	01-MAR-25	24-MAR-25	15,03,20
2586	RUDRAPRAYAG	V	N	17	N	440601101 09 00 46	01-MAR-25	24-MAR-25	23,07,40
2587	RUDRAPRAYAG	V	N	18	N	440602110 04 00 46	01-MAR-25	25-MAR-25	24,70,00
2588	RUDRAPRAYAG	V	N	19	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,94,70
2589	RUDRAPRAYAG	V	N	2	N	440601101 09 00 46	01-MAR-25	18-MAR-25	5,53,28
2590	RUDRAPRAYAG	V	N	20	N	440601101 09 00 46	01-MAR-25	25-MAR-25	1,28,44
2591	RUDRAPRAYAG	V	N	21	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,71,60
2592	RUDRAPRAYAG	V	N	22	N	440601101 09 00 46	01-MAR-25	25-MAR-25	1,49,60
2593	RUDRAPRAYAG	V	N	23	N	440601101 09 00 46	01-MAR-25	24-MAR-25	50,00

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DDO- 90004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER RUDRA PRYAG FOREST DIVISION RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2594	RUDRAPRAYAG	V	N	24	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,71,60
2595	RUDRAPRAYAG	V	N	25	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,56,88
2596	RUDRAPRAYAG	V	N	26	N	440601101 09 00 46	01-MAR-25	27-MAR-25	3,26,04
2597	RUDRAPRAYAG	V	N	27	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,28,44
2598	RUDRAPRAYAG	V	N	28	N	440601101 09 00 46	01-MAR-25	27-MAR-25	49,40
2599	RUDRAPRAYAG	V	N	29	N	440601101 09 00 46	01-MAR-25	27-MAR-25	5,38,00
2600	RUDRAPRAYAG	V	N	3	N	440601101 09 00 46	01-MAR-25	19-MAR-25	6,42,40
2601	RUDRAPRAYAG	V	N	31	N	440601101 09 00 46	01-MAR-25	27-MAR-25	3,29,81
2602	RUDRAPRAYAG	V	N	32	N	440601101 09 00 46	01-MAR-25	27-MAR-25	2,43,20
2603	RUDRAPRAYAG	V	N	33	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,86,35
2604	RUDRAPRAYAG	V	N	34	N	440601101 09 00 46	01-MAR-25	27-MAR-25	5,38,00
2605	RUDRAPRAYAG	V	N	35	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,28,44
2606	RUDRAPRAYAG	V	N	36	N	440601101 09 00 46	01-MAR-25	27-MAR-25	1,28,44
2607	RUDRAPRAYAG	V	N	37	N	440601101 09 00 46	01-MAR-25	28-MAR-25	1,28,44
2608	RUDRAPRAYAG	V	N	38	N	440601101 09 00 46	01-MAR-25	29-MAR-25	1,71,60
2609	RUDRAPRAYAG	V	N	4	N	440601101 09 00 46	01-MAR-25	21-MAR-25	3,55,68
2610	RUDRAPRAYAG	V	N	5	N	440601101 09 00 46	01-MAR-25	24-MAR-25	1,94,70
2611	RUDRAPRAYAG	V	N	6	N	440602110 04 00 46	01-MAR-25	25-MAR-25	24,99,83
2612	RUDRAPRAYAG	V	N	7	N	440601101 09 00 46	01-MAR-25	24-MAR-25	24,24,50
2613	RUDRAPRAYAG	V	N	8	N	440601101 09 00 46	01-MAR-25	25-MAR-25	1,49,60
2614	RUDRAPRAYAG	V	N	9	N	440602110 04 00 46	01-MAR-25	25-MAR-25	24,89,00

Count: 2614

Total: **649522326**

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DDO- 01002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	100	N	240300001 03 00 26	01-MAR-25	12-MAR-25	1,67,56
2	DEHRADUN	V	N	102	N	240300106 18 00 42	01-MAR-25	12-MAR-25	12,60,00
3	DEHRADUN	V	N	104	N	240300106 18 00 42	01-MAR-25	12-MAR-25	37,80,00
4	DEHRADUN	V	N	105	N	240300001 03 00 08	01-MAR-25	12-MAR-25	3,68,00
5	DEHRADUN	V	N	106	N	240300001 03 00 08	01-MAR-25	12-MAR-25	6,63,12
6	DEHRADUN	V	N	107	N	240300001 03 00 08	01-MAR-25	12-MAR-25	1,84,00
7	DEHRADUN	V	N	109	N	240300001 03 00 08	01-MAR-25	12-MAR-25	8,30,74
8	DEHRADUN	V	N	118	N	240300106 22 00 50	01-MAR-25	13-MAR-25	3,09,36
9	DEHRADUN	V	N	119	N	240300106 22 00 50	01-MAR-25	13-MAR-25	1,46,88
10	DEHRADUN	V	N	120	N	240300001 03 00 20	01-MAR-25	13-MAR-25	50,52
11	DEHRADUN	V	N	121	N	240300106 22 00 50	01-MAR-25	13-MAR-25	4,07,38
12	DEHRADUN	V	N	125	N	240300106 22 00 50	01-MAR-25	13-MAR-25	86,53
13	DEHRADUN	V	N	126	N	240300106 22 00 50	01-MAR-25	13-MAR-25	4,30,80
14	DEHRADUN	V	N	127	N	240300106 22 00 50	01-MAR-25	13-MAR-25	3,07,84
15	DEHRADUN	V	N	128	N	240300106 22 00 50	01-MAR-25	13-MAR-25	1,39,85
16	DEHRADUN	V	N	130	N	240300106 22 00 50	01-MAR-25	13-MAR-25	1,46,70
17	DEHRADUN	V	N	132	N	240300106 22 00 50	01-MAR-25	13-MAR-25	2,90,20
18	DEHRADUN	V	N	141	N	240300106 22 00 50	01-MAR-25	17-MAR-25	20,74,73
19	DEHRADUN	V	N	142	N	240300106 22 00 50	01-MAR-25	17-MAR-25	4,37,28
20	DEHRADUN	V	N	143	N	240300001 03 00 43	01-MAR-25	17-MAR-25	8,62,66
21	DEHRADUN	V	N	144	N	240300106 22 00 50	01-MAR-25	17-MAR-25	2,86,78
22	DEHRADUN	V	N	145	N	240300106 22 00 50	01-MAR-25	17-MAR-25	2,80,08
23	DEHRADUN	V	N	146	N	240300106 22 00 50	01-MAR-25	17-MAR-25	6,34,84
24	DEHRADUN	V	N	147	N	240300106 22 00 50	01-MAR-25	17-MAR-25	2,76,93
25	DEHRADUN	V	N	148	N	240300106 22 00 50	01-MAR-25	17-MAR-25	2,73,35
26	DEHRADUN	V	N	149	N	240300106 22 00 50	01-MAR-25	17-MAR-25	2,65,46
27	DEHRADUN	V	N	150	N	240300106 22 00 50	01-MAR-25	17-MAR-25	2,62,12
28	DEHRADUN	V	N	151	N	240300106 22 00 50	01-MAR-25	17-MAR-25	2,62,19
29	DEHRADUN	V	N	156	N	240300001 03 00 24	01-MAR-25	17-MAR-25	49,74
30	DEHRADUN	V	N	16	N	240300001 03 00 03	01-MAR-25	28-MAR-25	5,31,22
31	DEHRADUN	V	N	16	N	240300001 03 00 01	01-MAR-25	28-MAR-25	3,86,94
32	DEHRADUN	V	N	160	N	240300001 03 00 43	01-MAR-25	17-MAR-25	40,65,04
33	DEHRADUN	V	N	164	N	240300001 03 00 43	01-MAR-25	17-MAR-25	8,46,40
34	DEHRADUN	V	N	167	N	240300001 03 00 51	01-MAR-25	17-MAR-25	10,00
35	DEHRADUN	V	N	169	N	240300001 03 00 29	01-MAR-25	17-MAR-25	1,81,41
36	DEHRADUN	V	N	17	N	240300001 03 00 01	01-MAR-25	28-MAR-25	8,61,87
37	DEHRADUN	V	N	17	N	240300001 03 00 03	01-MAR-25	28-MAR-25	4,44,08

Voucher Details

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DDO- 01002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	17	N	240300001 03 00 06	01-MAR-25	28-MAR-25	93,27
39	DEHRADUN	V	N	17	N	240300001 03 00 29	01-MAR-25	04-MAR-25	42,50
40	DEHRADUN	V	N	170	N	240300102 11 00 42	01-MAR-25	18-MAR-25	4,04,80
41	DEHRADUN	V	N	171	N	240300107 06 00 42	01-MAR-25	18-MAR-25	57,00
42	DEHRADUN	V	N	172	N	240300001 03 00 42	01-MAR-25	18-MAR-25	1,82,10
43	DEHRADUN	V	N	173	N	240300001 03 00 25	01-MAR-25	18-MAR-25	7,12,81
44	DEHRADUN	V	N	174	N	240300106 22 00 50	01-MAR-25	18-MAR-25	5,94,00
45	DEHRADUN	V	N	176	N	240300106 22 00 50	01-MAR-25	18-MAR-25	5,78,93
46	DEHRADUN	V	N	177	N	240300106 22 00 50	01-MAR-25	18-MAR-25	4,68,82
47	DEHRADUN	V	N	178	N	240300106 22 00 50	01-MAR-25	18-MAR-25	2,72,43
48	DEHRADUN	V	N	179	N	240300001 03 00 42	01-MAR-25	18-MAR-25	60,45
49	DEHRADUN	V	N	18	N	240300001 03 00 01	01-MAR-25	28-MAR-25	2,68,64
50	DEHRADUN	V	N	18	N	240300001 03 00 03	01-MAR-25	28-MAR-25	1,31,91
51	DEHRADUN	V	N	18	N	240300001 03 00 06	01-MAR-25	28-MAR-25	2,58,56
52	DEHRADUN	V	N	18	N	240300001 03 00 20	01-MAR-25	04-MAR-25	40,91
53	DEHRADUN	V	N	181	N	240300001 03 00 25	01-MAR-25	18-MAR-25	2,65,60
54	DEHRADUN	V	N	182	N	240300107 06 00 42	01-MAR-25	18-MAR-25	91,00
55	DEHRADUN	V	N	183	N	240300001 03 00 25	01-MAR-25	18-MAR-25	3,82,74
56	DEHRADUN	V	N	2	N	240300001 03 00 06	01-MAR-25	01-MAR-25	3,26,40
57	DEHRADUN	V	N	2	N	240300001 03 00 01	01-MAR-25	01-MAR-25	42,65,60
58	DEHRADUN	V	N	2	N	240300001 03 00 03	01-MAR-25	01-MAR-25	22,60,76
59	DEHRADUN	V	N	203	N	240300106 22 00 50	01-MAR-25	20-MAR-25	88,20
60	DEHRADUN	V	N	207	N	240300106 22 00 50	01-MAR-25	20-MAR-25	8,69,40
61	DEHRADUN	V	N	208	N	240300106 22 00 50	01-MAR-25	20-MAR-25	88,20
62	DEHRADUN	V	N	209	N	240300106 22 00 50	01-MAR-25	20-MAR-25	5,53,48
63	DEHRADUN	V	N	21	N	240300001 03 00 23	01-MAR-25	04-MAR-25	1,18,98
64	DEHRADUN	V	N	213	N	240300106 22 00 50	01-MAR-25	20-MAR-25	6,34,84
65	DEHRADUN	V	N	222	N	240300102 11 00 42	01-MAR-25	24-MAR-25	6,31,80
66	DEHRADUN	V	N	225	N	240300001 03 00 26	01-MAR-25	24-MAR-25	2,32,44
67	DEHRADUN	V	N	226	N	240300107 06 00 42	01-MAR-25	24-MAR-25	2,09,40
68	DEHRADUN	V	N	229	N	240300001 03 00 40	01-MAR-25	24-MAR-25	1,47,68
69	DEHRADUN	V	N	230	N	240300106 07 00 42	01-MAR-25	24-MAR-25	47,42,40
70	DEHRADUN	V	N	231	N	240300106 23 00 42	01-MAR-25	24-MAR-25	4,56,65,60
71	DEHRADUN	V	N	233	N	240300102 10 00 42	01-MAR-25	24-MAR-25	6,38,92
72	DEHRADUN	V	N	234	N	240300106 23 00 42	01-MAR-25	24-MAR-25	2,27,13,25
73	DEHRADUN	V	N	237	N	240300106 22 00 42	01-MAR-25	26-MAR-25	10,00,00
74	DEHRADUN	V	N	238	N	240300001 03 00 23	01-MAR-25	28-MAR-25	48,48

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DDO- 01002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	3	N	240300113 01 04 06	01-MAR-25	01-MAR-25	58,60
76	DEHRADUN	V	N	3	N	240300113 01 04 01	01-MAR-25	01-MAR-25	5,69,00
77	DEHRADUN	V	N	3	N	240300113 01 04 03	01-MAR-25	01-MAR-25	3,01,57
78	DEHRADUN	V	N	40	N	240300001 03 00 43	01-MAR-25	05-MAR-25	4,46,87
79	DEHRADUN	V	N	41	N	240300106 22 00 50	01-MAR-25	05-MAR-25	2,85,09
80	DEHRADUN	V	N	42	N	240300001 03 00 29	01-MAR-25	05-MAR-25	3,56,28
81	DEHRADUN	V	N	46	N	240300102 10 00 42	01-MAR-25	05-MAR-25	48,38,40
82	DEHRADUN	V	N	47	N	240300102 10 00 42	01-MAR-25	05-MAR-25	8,46,72
83	DEHRADUN	V	N	48	N	240300001 03 00 40	01-MAR-25	05-MAR-25	4,66,70
84	DEHRADUN	V	N	49	N	240300001 03 00 43	01-MAR-25	05-MAR-25	3,51,00
85	DEHRADUN	V	N	50	N	240300001 03 00 40	01-MAR-25	05-MAR-25	23,85,62
86	DEHRADUN	V	N	51	N	240300106 22 00 50	01-MAR-25	05-MAR-25	4,11,67
87	DEHRADUN	V	N	52	N	240300106 19 00 42	01-MAR-25	05-MAR-25	48,75,00
88	DEHRADUN	V	N	54	N	240300102 11 00 42	01-MAR-25	05-MAR-25	2,08,80
89	DEHRADUN	V	N	59	N	240300106 18 00 42	01-MAR-25	07-MAR-25	6,30,00
90	DEHRADUN	V	N	6	N	240300001 03 00 01	01-MAR-25	11-MAR-25	10,23,39,67
91	DEHRADUN	V	N	6	N	240300001 03 00 06	01-MAR-25	11-MAR-25	76,48,15
92	DEHRADUN	V	N	6	N	240300001 03 00 03	01-MAR-25	11-MAR-25	5,43,66,03
93	DEHRADUN	V	N	60	N	240300106 22 00 50	01-MAR-25	07-MAR-25	71,85
94	DEHRADUN	V	N	61	N	240300106 19 00 42	01-MAR-25	11-MAR-25	31,50,00
95	DEHRADUN	V	N	62	N	240300001 03 00 20	01-MAR-25	07-MAR-25	28,00
96	DEHRADUN	V	N	63	N	240300106 22 00 50	01-MAR-25	07-MAR-25	5,65,91
97	DEHRADUN	V	N	64	N	240300106 22 00 50	01-MAR-25	07-MAR-25	2,46,63
98	DEHRADUN	V	N	65	N	240300001 03 00 27	01-MAR-25	07-MAR-25	26,17
99	DEHRADUN	V	N	66	N	240300106 22 00 50	01-MAR-25	07-MAR-25	1,63,54
100	DEHRADUN	V	N	67	N	240300106 22 00 50	01-MAR-25	07-MAR-25	1,46,88
101	DEHRADUN	V	N	84	N	240300001 03 00 27	01-MAR-25	11-MAR-25	4,95,60
102	DEHRADUN	V	N	90	N	240300106 18 00 42	01-MAR-25	07-MAR-25	31,50,00
103	DEHRADUN	V	N	91	N	240300106 18 00 42	01-MAR-25	07-MAR-25	6,30,00
104	DEHRADUN	V	N	94	N	240300001 03 00 20	01-MAR-25	12-MAR-25	33,35

DDO- 01042297 ***PROJECT DIRECTOR PROJECT DIRECTOR SHEEP PASHULOK RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
105	DEHRADUN	V	N	1	N	240300001 03 00 43	01-MAR-25	03-MAR-25	1,58,56
106	DEHRADUN	V	N	10	N	240300001 03 00 06	01-MAR-25	20-MAR-25	45,00
107	DEHRADUN	V	N	11	N	240300001 03 00 06	01-MAR-25	24-MAR-25	26,40
108	DEHRADUN	V	N	11	N	240300001 03 00 43	01-MAR-25	03-MAR-25	2,45,93

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DDO- 01042297 ***PROJECT DIRECTOR PROJECT DIRECTOR SHEEP PASHULOK RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	DEHRADUN	V	N	11	N	240300001 03 00 01	01-MAR-25	24-MAR-25	3,94,00
110	DEHRADUN	V	N	11	N	240300001 03 00 03	01-MAR-25	24-MAR-25	2,08,82
111	DEHRADUN	V	N	13	N	240300001 03 00 03	01-MAR-25	26-MAR-25	2,84,08
112	DEHRADUN	V	N	13	N	240300001 03 00 01	01-MAR-25	26-MAR-25	5,36,00
113	DEHRADUN	V	N	13	N	240300001 03 00 06	01-MAR-25	26-MAR-25	49,60
114	DEHRADUN	V	N	13	N	240300001 03 00 44	01-MAR-25	03-MAR-25	12,00,00
115	DEHRADUN	V	N	14	N	240300001 03 00 01	01-MAR-25	26-MAR-25	5,52,00
116	DEHRADUN	V	N	14	N	240300001 03 00 03	01-MAR-25	26-MAR-25	2,92,56
117	DEHRADUN	V	N	14	N	240300001 03 00 06	01-MAR-25	26-MAR-25	49,60
118	DEHRADUN	V	N	15	N	240300001 03 00 03	01-MAR-25	26-MAR-25	3,48,40
119	DEHRADUN	V	N	15	N	240300001 03 00 01	01-MAR-25	26-MAR-25	5,36,00
120	DEHRADUN	V	N	15	N	240300001 03 00 06	01-MAR-25	26-MAR-25	49,60
121	DEHRADUN	V	N	152	N	240300001 03 00 27	01-MAR-25	17-MAR-25	52,99
122	DEHRADUN	V	N	153	N	240300001 03 00 44	01-MAR-25	17-MAR-25	72,50
123	DEHRADUN	V	N	155	N	240300001 03 00 44	01-MAR-25	17-MAR-25	1,27,50
124	DEHRADUN	V	N	158	N	240300001 03 00 20	01-MAR-25	17-MAR-25	7,79
125	DEHRADUN	V	N	159	N	240300001 03 00 02	01-MAR-25	17-MAR-25	5,00
126	DEHRADUN	V	N	16	N	240300001 03 00 43	01-MAR-25	04-MAR-25	2,26,05
127	DEHRADUN	V	N	161	N	240300001 03 00 20	01-MAR-25	17-MAR-25	1,64,37
128	DEHRADUN	V	N	162	N	240300001 03 00 20	01-MAR-25	17-MAR-25	1,55,58
129	DEHRADUN	V	N	163	N	240300001 03 00 20	01-MAR-25	17-MAR-25	34,63
130	DEHRADUN	V	N	165	N	240300001 03 00 44	01-MAR-25	17-MAR-25	2,46,10
131	DEHRADUN	V	N	166	N	240300001 03 00 27	01-MAR-25	17-MAR-25	1,59,17
132	DEHRADUN	V	N	175	N	240300001 03 00 44	01-MAR-25	18-MAR-25	72,50
133	DEHRADUN	V	N	180	N	240300001 03 00 29	01-MAR-25	18-MAR-25	34,64
134	DEHRADUN	V	N	186	N	240300001 03 00 26	01-MAR-25	19-MAR-25	70,45
135	DEHRADUN	V	N	187	N	240300001 03 00 02	01-MAR-25	19-MAR-25	20,00
136	DEHRADUN	V	N	19	N	240300001 03 00 01	01-MAR-25	31-MAR-25	5,52,00
137	DEHRADUN	V	N	19	N	240300001 03 00 06	01-MAR-25	31-MAR-25	61,60
138	DEHRADUN	V	N	19	N	240300001 03 00 03	01-MAR-25	31-MAR-25	2,92,56
139	DEHRADUN	V	N	195	N	240300001 03 00 42	01-MAR-25	19-MAR-25	2,20,00
140	DEHRADUN	V	N	196	N	240300001 03 00 25	01-MAR-25	19-MAR-25	5,03,37
141	DEHRADUN	V	N	197	N	240300001 03 00 26	01-MAR-25	19-MAR-25	5,99,94
142	DEHRADUN	V	N	198	N	240300001 03 00 26	01-MAR-25	19-MAR-25	10,03
143	DEHRADUN	V	N	201	N	240300001 03 00 29	01-MAR-25	20-MAR-25	5,19,21
144	DEHRADUN	V	N	202	N	240300001 03 00 44	01-MAR-25	20-MAR-25	2,01,00
145	DEHRADUN	V	N	204	N	240300001 03 00 27	01-MAR-25	20-MAR-25	2,26,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	DEHRADUN	V	N	205	N	240300001 03 00 51	01-MAR-25	20-MAR-25	9,89,00
147	DEHRADUN	V	N	206	N	240300001 03 00 44	01-MAR-25	20-MAR-25	2,40,00
148	DEHRADUN	V	N	210	N	240300001 03 00 04	01-MAR-25	20-MAR-25	36,62
149	DEHRADUN	V	N	211	N	240300001 03 00 44	01-MAR-25	20-MAR-25	4,71,00
150	DEHRADUN	V	N	212	N	240300001 03 00 04	01-MAR-25	20-MAR-25	54,64
151	DEHRADUN	V	N	214	N	240300001 03 00 20	01-MAR-25	20-MAR-25	78,00
152	DEHRADUN	V	N	215	N	240300001 03 00 25	01-MAR-25	20-MAR-25	3,96,63
153	DEHRADUN	V	N	216	N	240300001 03 00 04	01-MAR-25	20-MAR-25	53,99
154	DEHRADUN	V	N	217	N	240300001 03 00 42	01-MAR-25	21-MAR-25	1,95,40
155	DEHRADUN	V	N	218	N	240300001 03 00 21	01-MAR-25	21-MAR-25	35,62
156	DEHRADUN	V	N	219	N	240300001 03 00 43	01-MAR-25	21-MAR-25	1,17,07
157	DEHRADUN	V	N	220	N	240300001 03 00 29	01-MAR-25	20-MAR-25	26,82
158	DEHRADUN	V	N	221	N	240300001 03 00 04	01-MAR-25	24-MAR-25	20,25
159	DEHRADUN	V	N	223	N	240300001 03 00 02	01-MAR-25	24-MAR-25	1,24,58
160	DEHRADUN	V	N	224	N	240300001 03 00 04	01-MAR-25	24-MAR-25	43,48
161	DEHRADUN	V	N	228	N	240300001 03 00 44	01-MAR-25	24-MAR-25	5,95,84
162	DEHRADUN	V	N	23	N	240300001 03 00 22	01-MAR-25	04-MAR-25	5,50
163	DEHRADUN	V	N	235	N	240300001 03 00 02	01-MAR-25	24-MAR-25	17,00
164	DEHRADUN	V	N	236	N	240300001 03 00 21	01-MAR-25	24-MAR-25	1,19,50
165	DEHRADUN	V	N	239	N	240300001 03 00 25	01-MAR-25	28-MAR-25	52,47
166	DEHRADUN	V	N	25	N	240300001 03 00 44	01-MAR-25	04-MAR-25	3,25,00
167	DEHRADUN	V	N	28	N	240300001 03 00 21	01-MAR-25	04-MAR-25	2,39,54
168	DEHRADUN	V	N	3	N	240300001 03 00 43	01-MAR-25	03-MAR-25	2,48,99
169	DEHRADUN	V	N	30	N	240300001 03 00 44	01-MAR-25	04-MAR-25	2,40,20
170	DEHRADUN	V	N	31	N	240300001 03 00 44	01-MAR-25	04-MAR-25	11,07,60
171	DEHRADUN	V	N	32	N	240300001 03 00 11	01-MAR-25	04-MAR-25	11,80
172	DEHRADUN	V	N	34	N	240300001 03 00 42	01-MAR-25	04-MAR-25	8,00
173	DEHRADUN	V	N	37	N	240300001 03 00 11	01-MAR-25	04-MAR-25	31,27
174	DEHRADUN	V	N	4	N	240300001 03 00 01	01-MAR-25	05-MAR-25	4,85,81,43
175	DEHRADUN	V	N	4	N	240300001 03 00 06	01-MAR-25	05-MAR-25	17,35,06
176	DEHRADUN	V	N	4	N	240300001 03 00 03	01-MAR-25	05-MAR-25	2,57,72,41
177	DEHRADUN	V	N	57	N	240300001 03 00 08	01-MAR-25	07-MAR-25	15,65,32
178	DEHRADUN	V	N	6	N	240300001 03 00 43	01-MAR-25	03-MAR-25	2,04,40
179	DEHRADUN	V	N	7	N	240300001 03 00 43	01-MAR-25	03-MAR-25	2,04,40
180	DEHRADUN	V	N	73	N	240300001 03 00 44	01-MAR-25	07-MAR-25	1,35,00
181	DEHRADUN	V	N	8	N	240300001 03 00 06	01-MAR-25	18-MAR-25	4,24
182	DEHRADUN	V	N	8	N	240300001 03 00 01	01-MAR-25	18-MAR-25	6,50,57

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DDO- 01042297 ***PROJECT DIRECTOR PROJECT DIRECTOR SHEEP PASHULOK RISHIKESH DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	DEHRADUN	V	N	8	N	240300001 03 00 03	01-MAR-25	18-MAR-25	3,44,80
184	DEHRADUN	V	N	8	N	240300001 03 00 43	01-MAR-25	03-MAR-25	1,30,29
185	DEHRADUN	V	N	9	N	240300001 03 00 03	01-MAR-25	20-MAR-25	6,21,69
186	DEHRADUN	V	N	9	N	240300001 03 00 01	01-MAR-25	20-MAR-25	11,73,00
187	DEHRADUN	V	N	9	N	240300001 03 00 51	01-MAR-25	03-MAR-25	2,44,26

DDO- 01042298 ***CHIEF VETERINARY OFFICER VETENORY OFFICER DOIWALA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
188	DEHRADUN	V	N	10	N	240300001 03 00 21	01-MAR-25	03-MAR-25	7,94,14
189	DEHRADUN	V	N	12	N	240300001 03 00 03	01-MAR-25	24-MAR-25	1,93,00
190	DEHRADUN	V	N	12	N	240300001 03 00 42	01-MAR-25	03-MAR-25	1,13,28
191	DEHRADUN	V	N	12	N	240300001 03 00 01	01-MAR-25	24-MAR-25	3,86,00
192	DEHRADUN	V	N	133	N	240300001 03 00 44	01-MAR-25	15-MAR-25	2,40,00
193	DEHRADUN	V	N	134	N	240300001 03 00 11	01-MAR-25	15-MAR-25	1,20,00
194	DEHRADUN	V	N	135	N	240300001 03 00 44	01-MAR-25	15-MAR-25	36,96
195	DEHRADUN	V	N	136	N	240300001 03 00 42	01-MAR-25	15-MAR-25	12,98
196	DEHRADUN	V	N	137	N	240300001 03 00 43	01-MAR-25	15-MAR-25	1,11,65
197	DEHRADUN	V	N	138	N	240300001 03 00 22	01-MAR-25	15-MAR-25	4,13
198	DEHRADUN	V	N	139	N	240300001 03 00 44	01-MAR-25	15-MAR-25	75,18
199	DEHRADUN	V	N	14	N	240300001 03 00 44	01-MAR-25	03-MAR-25	2,19,00
200	DEHRADUN	V	N	140	N	240300001 03 00 04	01-MAR-25	15-MAR-25	14,10
201	DEHRADUN	V	N	15	N	240300001 03 00 43	01-MAR-25	03-MAR-25	4,19,00
202	DEHRADUN	V	N	185	N	240300001 03 00 25	01-MAR-25	19-MAR-25	18,86
203	DEHRADUN	V	N	189	N	240300001 03 00 02	01-MAR-25	19-MAR-25	12,15,83
204	DEHRADUN	V	N	190	N	240300001 03 00 43	01-MAR-25	19-MAR-25	50,77
205	DEHRADUN	V	N	191	N	240300001 03 00 21	01-MAR-25	19-MAR-25	5,84
206	DEHRADUN	V	N	20	N	240300001 03 00 20	01-MAR-25	04-MAR-25	4,92,00
207	DEHRADUN	V	N	200	N	240300001 03 00 29	01-MAR-25	19-MAR-25	1,48,68
208	DEHRADUN	V	N	22	N	240300001 03 00 27	01-MAR-25	04-MAR-25	65,50
209	DEHRADUN	V	N	232	N	240300001 03 00 04	01-MAR-25	24-MAR-25	54,00
210	DEHRADUN	V	N	4	N	240300001 03 00 40	01-MAR-25	03-MAR-25	63,80
211	DEHRADUN	V	N	5	N	240300001 03 00 44	01-MAR-25	03-MAR-25	7,15,26
212	DEHRADUN	V	N	55	N	240300001 03 00 29	01-MAR-25	06-MAR-25	3,51,32
213	DEHRADUN	V	N	56	N	240300001 03 00 44	01-MAR-25	06-MAR-25	2,03,88

DDO- 01052296 ***PROJECT DIRECTOR PROJECT DIRECTOR FRM KALSI VIKASHNAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 01052296 ***PROJECT DIRECTOR PROJECT DIRECTOR FRM KALSI VIKASHNAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
214	DEHRADUN	V	N	1	N	240300001 03 00 06	01-MAR-25	01-MAR-25	8,92,00
215	DEHRADUN	V	N	1	N	240300001 03 00 03	01-MAR-25	01-MAR-25	1,49,95,62
216	DEHRADUN	V	N	1	N	240300001 03 00 01	01-MAR-25	01-MAR-25	2,82,70,10
217	DEHRADUN	V	N	108	N	240300001 03 00 04	01-MAR-25	12-MAR-25	19,23
218	DEHRADUN	V	N	154	N	240300001 03 00 23	01-MAR-25	17-MAR-25	48,00
219	DEHRADUN	V	N	157	N	240300001 03 00 25	01-MAR-25	17-MAR-25	2,04,65
220	DEHRADUN	V	N	184	N	240300001 03 00 29	01-MAR-25	19-MAR-25	52,00
221	DEHRADUN	V	N	188	N	240300001 03 00 29	01-MAR-25	19-MAR-25	12,50,00
222	DEHRADUN	V	N	192	N	240300001 03 00 44	01-MAR-25	19-MAR-25	12,09,89
223	DEHRADUN	V	N	193	N	240300001 03 00 44	01-MAR-25	19-MAR-25	63,00,00
224	DEHRADUN	V	N	194	N	240300001 03 00 44	01-MAR-25	19-MAR-25	24,98,75
225	DEHRADUN	V	N	199	N	240300001 03 00 44	01-MAR-25	19-MAR-25	5,28,90
226	DEHRADUN	V	N	2	N	240300001 03 00 44	01-MAR-25	03-MAR-25	24,82,40
227	DEHRADUN	V	N	43	N	240300001 03 00 44	01-MAR-25	05-MAR-25	2,49,97
228	DEHRADUN	V	N	44	N	240300001 03 00 44	01-MAR-25	05-MAR-25	45,60,00
229	DEHRADUN	V	N	45	N	240300001 03 00 44	01-MAR-25	05-MAR-25	2,43,00
230	DEHRADUN	V	N	5	N	240300001 03 00 01	01-MAR-25	06-MAR-25	5,69,00
231	DEHRADUN	V	N	5	N	240300001 03 00 03	01-MAR-25	06-MAR-25	3,01,57
232	DEHRADUN	V	N	53	N	240300001 03 00 20	01-MAR-25	05-MAR-25	2,14,00
233	DEHRADUN	V	N	69	N	240300001 03 00 20	01-MAR-25	11-MAR-25	1,55,11
234	DEHRADUN	V	N	7	N	240300001 03 00 01	01-MAR-25	17-MAR-25	1,87,72
235	DEHRADUN	V	N	7	N	240300001 03 00 06	01-MAR-25	17-MAR-25	1,80
236	DEHRADUN	V	N	7	N	240300001 03 00 03	01-MAR-25	17-MAR-25	99,49
237	DEHRADUN	V	N	75	N	240300001 03 00 22	01-MAR-25	11-MAR-25	4,31
238	DEHRADUN	V	N	79	N	240300001 03 00 27	01-MAR-25	11-MAR-25	78,60
239	DEHRADUN	V	N	85	N	240300001 03 00 26	01-MAR-25	11-MAR-25	21,16

DDO- 07002292 ***ADDITIONAL DIRECTOR ADDL DIRECTOR ANIMAL HUSBANDRY NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
240	HALDWANI	V	N	1	N	240300001 03 00 03	01-MAR-25	17-MAR-25	1,80,20
241	HALDWANI	V	N	1	N	240300001 03 00 04	01-MAR-25	03-MAR-25	1,28,25
242	HALDWANI	V	N	1	N	240300001 03 00 01	01-MAR-25	17-MAR-25	3,40,00
243	HALDWANI	V	N	10	N	240300001 03 00 29	01-MAR-25	12-MAR-25	93,84
244	HALDWANI	V	N	11	N	240300001 03 00 43	01-MAR-25	12-MAR-25	2,43,64
245	HALDWANI	V	N	12	N	240300001 03 00 20	01-MAR-25	12-MAR-25	69,80
246	HALDWANI	V	N	13	N	240300001 03 00 04	01-MAR-25	12-MAR-25	31,25
247	HALDWANI	V	N	14	N	240300001 03 00 20	01-MAR-25	12-MAR-25	8,75

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DDO- 07002292 ***ADDITIONAL DIRECTOR ADDL DIRECTOR ANIMAL HUSBANDRY NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
248	HALDWANI	V	N	15	N	240300001 03 00 29	01-MAR-25	12-MAR-25	2,85,06
249	HALDWANI	V	N	16	N	240300001 03 00 43	01-MAR-25	12-MAR-25	81,76
250	HALDWANI	V	N	17	N	240300001 03 00 04	01-MAR-25	12-MAR-25	45,00
251	HALDWANI	V	N	18	N	240300001 03 00 04	01-MAR-25	12-MAR-25	20,50
252	HALDWANI	V	N	19	N	240300001 03 00 43	01-MAR-25	12-MAR-25	1,70,00
253	HALDWANI	V	N	2	N	240300001 03 00 08	01-MAR-25	04-MAR-25	2,68,62
254	HALDWANI	V	N	20	N	240300001 03 00 04	01-MAR-25	15-MAR-25	62,50
255	HALDWANI	V	N	21	N	240300001 03 00 04	01-MAR-25	15-MAR-25	1,28,25
256	HALDWANI	V	N	22	N	240300001 03 00 04	01-MAR-25	15-MAR-25	1,54,50
257	HALDWANI	V	N	23	N	240300001 03 00 22	01-MAR-25	17-MAR-25	26,56
258	HALDWANI	V	N	24	N	240300001 03 00 25	01-MAR-25	17-MAR-25	72,85
259	HALDWANI	V	N	25	N	240300001 03 00 25	01-MAR-25	17-MAR-25	1,61,03
260	HALDWANI	V	N	26	N	240300001 03 00 25	01-MAR-25	17-MAR-25	6,20,57
261	HALDWANI	V	N	27	N	240300001 03 00 25	01-MAR-25	17-MAR-25	1,55,37
262	HALDWANI	V	N	28	N	240300001 03 00 04	01-MAR-25	18-MAR-25	2,28,30
263	HALDWANI	V	N	29	N	240300001 03 00 04	01-MAR-25	19-MAR-25	89,94
264	HALDWANI	V	N	3	N	240300001 03 00 29	01-MAR-25	04-MAR-25	45,80
265	HALDWANI	V	N	30	N	240300001 03 00 26	01-MAR-25	24-MAR-25	5,87,00
266	HALDWANI	V	N	31	N	240300001 03 00 26	01-MAR-25	24-MAR-25	14,06
267	HALDWANI	V	N	32	N	240300001 03 00 11	01-MAR-25	24-MAR-25	7,40,00
268	HALDWANI	V	N	33	N	240300001 03 00 11	01-MAR-25	24-MAR-25	1,58,00
269	HALDWANI	V	N	4	N	240300001 03 00 22	01-MAR-25	04-MAR-25	41,50
270	HALDWANI	V	N	5	N	240300001 03 00 24	01-MAR-25	05-MAR-25	56,65
271	HALDWANI	V	N	6	N	240300001 03 00 24	01-MAR-25	05-MAR-25	54,26
272	HALDWANI	V	N	7	N	240300001 03 00 21	01-MAR-25	05-MAR-25	65,50
273	HALDWANI	V	N	8	N	240300001 03 00 24	01-MAR-25	05-MAR-25	77,62
274	HALDWANI	V	N	9	N	240300001 03 00 11	01-MAR-25	11-MAR-25	1,02,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
275	SECRETRIAT	V	N	110	N	240300101 01 06 14	01-MAR-25	24-MAR-25	7,77,00,00
276	SECRETRIAT	V	N	112	N	240300101 01 16 14	01-MAR-25	25-MAR-25	11,11,00,00
277	SECRETRIAT	V	N	115	N	240300101 01 06 14	01-MAR-25	24-MAR-25	55,60,80
278	SECRETRIAT	V	N	118	N	240300101 01 06 14	01-MAR-25	24-MAR-25	17,70,30
279	SECRETRIAT	V	N	120	N	240300101 01 06 14	01-MAR-25	24-MAR-25	90,72,00
280	SECRETRIAT	V	N	121	N	240300101 01 06 14	01-MAR-25	24-MAR-25	27,01,03
281	SECRETRIAT	V	N	122	N	240300101 01 06 14	01-MAR-25	24-MAR-25	55,46,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
282	SECRETRIAT	V	N	123	N	240300101 01 06 14	01-MAR-25	24-MAR-25	45,36,00
283	SECRETRIAT	V	N	124	N	240300101 01 06 14	01-MAR-25	24-MAR-25	98,11,20
284	SECRETRIAT	V	N	131	N	240300101 01 21 14	01-MAR-25	26-MAR-25	13,29,96
285	SECRETRIAT	V	N	139	N	240300101 01 21 14	01-MAR-25	26-MAR-25	29,98
286	SECRETRIAT	V	N	142	N	240300101 01 21 14	01-MAR-25	26-MAR-25	20,00,00
287	SECRETRIAT	V	N	144	N	240300101 01 21 14	01-MAR-25	26-MAR-25	27,60,06
288	SECRETRIAT	V	N	148	N	240300113 01 06 14	01-MAR-25	27-MAR-25	89,80
289	SECRETRIAT	V	N	150	N	240300113 01 06 14	01-MAR-25	27-MAR-25	55,58,48
290	SECRETRIAT	V	N	151	N	240300113 01 06 14	01-MAR-25	27-MAR-25	13,00
291	SECRETRIAT	V	N	154	N	240300113 01 06 14	01-MAR-25	28-MAR-25	3,19,47
292	SECRETRIAT	V	N	155	N	240300113 01 06 14	01-MAR-25	28-MAR-25	1,53,10
293	SECRETRIAT	V	N	156	N	240300113 01 06 14	01-MAR-25	28-MAR-25	16,05
294	SECRETRIAT	V	N	157	N	240300113 01 06 14	01-MAR-25	28-MAR-25	1,97,85
295	SECRETRIAT	V	N	158	N	240300113 01 06 14	01-MAR-25	28-MAR-25	84,99
296	SECRETRIAT	V	N	159	N	240300113 01 06 14	01-MAR-25	28-MAR-25	55,40
297	SECRETRIAT	V	N	160	N	240300113 01 06 14	01-MAR-25	28-MAR-25	2,45,00
298	SECRETRIAT	V	N	161	N	240300113 01 06 14	01-MAR-25	28-MAR-25	49,80
299	SECRETRIAT	V	N	162	N	240300113 01 06 14	01-MAR-25	28-MAR-25	2,45,00
300	SECRETRIAT	V	N	163	N	240300113 01 06 14	01-MAR-25	28-MAR-25	1,86,48
301	SECRETRIAT	V	N	164	N	240300113 01 06 14	01-MAR-25	28-MAR-25	1,30,98
302	SECRETRIAT	V	N	165	N	240300113 01 06 14	01-MAR-25	28-MAR-25	2,41,50
303	SECRETRIAT	V	N	166	N	240300113 01 06 14	01-MAR-25	28-MAR-25	4,13,00
304	SECRETRIAT	V	N	79	N	240300101 01 09 14	01-MAR-25	17-MAR-25	27,67,27,78
305	SECRETRIAT	V	N	9	N	240300101 01 09 14	01-MAR-25	01-MAR-25	32,07,50,00

DDO- 12002291 ***DIRECTOR ANIMAL HUSBANDRY DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
306	SECRETRIAT	V	N	1	N	240300113 01 04 06	01-MAR-25	01-MAR-25	3,08,90
307	SECRETRIAT	V	N	1	N	240300113 01 04 03	01-MAR-25	01-MAR-25	19,76,37
308	SECRETRIAT	V	N	1	N	240300113 01 04 01	01-MAR-25	01-MAR-25	37,29,00
309	SECRETRIAT	V	N	10	N	240300001 03 00 56	01-MAR-25	01-MAR-25	64,48
310	SECRETRIAT	V	N	100	N	240300001 03 00 30	01-MAR-25	21-MAR-25	2,48,00
311	SECRETRIAT	V	N	101	N	240300001 03 00 24	01-MAR-25	21-MAR-25	22,50
312	SECRETRIAT	V	N	102	N	240300001 03 00 29	01-MAR-25	21-MAR-25	4,77,25
313	SECRETRIAT	V	N	103	N	240300101 13 00 42	01-MAR-25	21-MAR-25	2,16,31,67
314	SECRETRIAT	V	N	104	N	240300001 03 00 07	01-MAR-25	20-MAR-25	67,40
315	SECRETRIAT	V	N	105	N	240300001 03 00 29	01-MAR-25	21-MAR-25	31,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	SECRETRIAT	V	N	106	N	240300001 03 00 29	01-MAR-25	21-MAR-25	47,50
317	SECRETRIAT	V	N	107	N	240300001 03 00 29	01-MAR-25	21-MAR-25	64,45
318	SECRETRIAT	V	N	108	N	240300001 03 00 56	01-MAR-25	21-MAR-25	7,52,80
319	SECRETRIAT	V	N	109	N	240300001 03 00 56	01-MAR-25	21-MAR-25	1,88,20
320	SECRETRIAT	V	N	11	N	240300001 03 00 56	01-MAR-25	01-MAR-25	95,00
321	SECRETRIAT	V	N	111	N	240300001 03 00 29	01-MAR-25	24-MAR-25	25,00
322	SECRETRIAT	V	N	12	N	240300001 03 00 56	01-MAR-25	01-MAR-25	99,91
323	SECRETRIAT	V	N	126	N	240300001 03 00 02	01-MAR-25	24-MAR-25	40,89
324	SECRETRIAT	V	N	128	N	240300001 03 00 56	01-MAR-25	26-MAR-25	6,80
325	SECRETRIAT	V	N	129	N	240300001 03 00 08	01-MAR-25	26-MAR-25	2,88,39
326	SECRETRIAT	V	N	13	N	240300001 03 00 56	01-MAR-25	01-MAR-25	70,50
327	SECRETRIAT	V	N	130	N	240300001 03 00 30	01-MAR-25	26-MAR-25	86,75
328	SECRETRIAT	V	N	133	N	240300001 03 00 56	01-MAR-25	26-MAR-25	24,99
329	SECRETRIAT	V	N	134	N	240300001 03 00 30	01-MAR-25	26-MAR-25	27,40
330	SECRETRIAT	V	N	136	N	240300101 13 00 42	01-MAR-25	26-MAR-25	50,71,92
331	SECRETRIAT	V	N	137	N	240300001 03 00 56	01-MAR-25	26-MAR-25	56,00
332	SECRETRIAT	V	N	138	N	240300001 03 00 24	01-MAR-25	26-MAR-25	76,35
333	SECRETRIAT	V	N	14	N	240300001 03 00 02	01-MAR-25	03-MAR-25	45,00
334	SECRETRIAT	V	N	140	N	240300101 12 00 42	01-MAR-25	26-MAR-25	66,08,70
335	SECRETRIAT	V	N	141	N	240300001 03 00 29	01-MAR-25	26-MAR-25	1,96,88
336	SECRETRIAT	V	N	143	N	240300001 03 00 56	01-MAR-25	26-MAR-25	8,27
337	SECRETRIAT	V	N	145	N	240300001 03 00 56	01-MAR-25	26-MAR-25	30,00
338	SECRETRIAT	V	N	147	N	240300001 03 00 56	01-MAR-25	26-MAR-25	3,37,97
339	SECRETRIAT	V	N	149	N	240300001 03 00 26	01-MAR-25	27-MAR-25	1,99,00,00
340	SECRETRIAT	V	N	15	N	240300001 03 00 22	01-MAR-25	04-MAR-25	36,50
341	SECRETRIAT	V	N	152	N	240300001 03 00 26	01-MAR-25	27-MAR-25	1,01,00,00
342	SECRETRIAT	V	N	16	N	240300001 03 00 22	01-MAR-25	05-MAR-25	2,45,98
343	SECRETRIAT	V	N	17	N	240300001 03 00 56	01-MAR-25	04-MAR-25	1,00,00
344	SECRETRIAT	V	N	18	N	240300001 03 00 22	01-MAR-25	05-MAR-25	16,52
345	SECRETRIAT	V	N	19	N	240300001 03 00 22	01-MAR-25	05-MAR-25	1,66,73
346	SECRETRIAT	V	N	2	N	240300001 03 00 56	01-MAR-25	01-MAR-25	47,30
347	SECRETRIAT	V	N	2	N	240300001 03 00 07	01-MAR-25	07-MAR-25	1,20,00
348	SECRETRIAT	V	N	20	N	240300001 03 00 22	01-MAR-25	05-MAR-25	65,68
349	SECRETRIAT	V	N	21	N	240300001 03 00 11	01-MAR-25	06-MAR-25	17,97,88
350	SECRETRIAT	V	N	22	N	240300001 03 00 08	01-MAR-25	06-MAR-25	1,66,15
351	SECRETRIAT	V	N	23	N	240300001 03 00 08	01-MAR-25	06-MAR-25	28,35,39
352	SECRETRIAT	V	N	24	N	240300001 03 00 56	01-MAR-25	06-MAR-25	4,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
353	SECRETRIAT	V	N	25	N	240300102 09 00 42	01-MAR-25	07-MAR-25	35,76,65,00
354	SECRETRIAT	V	N	26	N	240300001 03 00 04	01-MAR-25	07-MAR-25	27,45
355	SECRETRIAT	V	N	27	N	240300001 03 00 29	01-MAR-25	07-MAR-25	14,94
356	SECRETRIAT	V	N	28	N	240300001 03 00 04	01-MAR-25	07-MAR-25	31,90
357	SECRETRIAT	V	N	29	N	240300001 03 00 04	01-MAR-25	07-MAR-25	2,99,47
358	SECRETRIAT	V	N	3	N	240300001 03 00 56	01-MAR-25	01-MAR-25	12,03
359	SECRETRIAT	V	N	3	N	240300001 03 00 07	01-MAR-25	07-MAR-25	11,25,00
360	SECRETRIAT	V	N	30	N	240300001 03 00 56	01-MAR-25	07-MAR-25	1,88,20
361	SECRETRIAT	V	N	31	N	240300001 03 00 51	01-MAR-25	07-MAR-25	9,80,40
362	SECRETRIAT	V	N	32	N	240300001 03 00 26	01-MAR-25	07-MAR-25	7,79,16
363	SECRETRIAT	V	N	33	N	240300001 03 00 11	01-MAR-25	07-MAR-25	84,00
364	SECRETRIAT	V	N	34	N	240300001 03 00 08	01-MAR-25	07-MAR-25	1,84,00
365	SECRETRIAT	V	N	35	N	240300001 03 00 27	01-MAR-25	07-MAR-25	2,03,81
366	SECRETRIAT	V	N	36	N	240300001 03 00 56	01-MAR-25	07-MAR-25	30,00
367	SECRETRIAT	V	N	37	N	240300001 03 00 22	01-MAR-25	07-MAR-25	15,00
368	SECRETRIAT	V	N	38	N	240300001 03 00 26	01-MAR-25	07-MAR-25	1,18,83
369	SECRETRIAT	V	N	39	N	240300001 03 00 22	01-MAR-25	10-MAR-25	1,50,00
370	SECRETRIAT	V	N	4	N	240300001 03 00 07	01-MAR-25	07-MAR-25	1,50,00
371	SECRETRIAT	V	N	40	N	240300001 03 00 20	01-MAR-25	07-MAR-25	49,50
372	SECRETRIAT	V	N	41	N	240300001 03 00 30	01-MAR-25	07-MAR-25	9,60
373	SECRETRIAT	V	N	42	N	240300001 03 00 29	01-MAR-25	07-MAR-25	10,50
374	SECRETRIAT	V	N	43	N	240300001 03 00 20	01-MAR-25	07-MAR-25	1,16,00
375	SECRETRIAT	V	N	44	N	240300001 03 00 29	01-MAR-25	07-MAR-25	3,50
376	SECRETRIAT	V	N	45	N	240300001 03 00 29	01-MAR-25	12-MAR-25	10,75,64
377	SECRETRIAT	V	N	46	N	240300001 03 00 27	01-MAR-25	12-MAR-25	3,68,00
378	SECRETRIAT	V	N	47	N	240300001 03 00 22	01-MAR-25	12-MAR-25	55,00
379	SECRETRIAT	V	N	48	N	240300001 03 00 26	01-MAR-25	12-MAR-25	56,00
380	SECRETRIAT	V	N	49	N	240300001 03 00 26	01-MAR-25	12-MAR-25	20,15
381	SECRETRIAT	V	N	5	N	240300001 03 00 03	01-MAR-25	12-MAR-25	6,40,24
382	SECRETRIAT	V	N	5	N	240300001 03 00 01	01-MAR-25	12-MAR-25	12,08,00
383	SECRETRIAT	V	N	5	N	240300001 03 00 56	01-MAR-25	01-MAR-25	1,25,00
384	SECRETRIAT	V	N	50	N	240300001 03 00 29	01-MAR-25	12-MAR-25	60,71
385	SECRETRIAT	V	N	51	N	240300001 03 00 20	01-MAR-25	12-MAR-25	15,00
386	SECRETRIAT	V	N	52	N	240300001 03 00 56	01-MAR-25	13-MAR-25	1,88,20
387	SECRETRIAT	V	N	53	N	240300001 03 00 56	01-MAR-25	13-MAR-25	2,72,67
388	SECRETRIAT	V	N	54	N	240300001 03 00 30	01-MAR-25	13-MAR-25	1,03,00
389	SECRETRIAT	V	N	55	N	240300001 03 00 56	01-MAR-25	13-MAR-25	23,00

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DDO- 12002291 ***DIRECTOR ANIMAL HUSBANDRY DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
390	SECRETRIAT	V	N	56	N	240300001 03 00 56	01-MAR-25	13-MAR-25	30,00
391	SECRETRIAT	V	N	57	N	240300001 03 00 56	01-MAR-25	13-MAR-25	2,85,15
392	SECRETRIAT	V	N	58	N	240300001 03 00 56	01-MAR-25	13-MAR-25	1,88,20
393	SECRETRIAT	V	N	59	N	240300001 03 00 43	01-MAR-25	13-MAR-25	5,86,76
394	SECRETRIAT	V	N	6	N	240300001 03 00 27	01-MAR-25	01-MAR-25	1,77,82
395	SECRETRIAT	V	N	6	N	240300001 03 00 07	01-MAR-25	19-MAR-25	1,62,87
396	SECRETRIAT	V	N	60	N	240300001 03 00 22	01-MAR-25	13-MAR-25	87,40
397	SECRETRIAT	V	N	61	N	240300001 03 00 20	01-MAR-25	13-MAR-25	12,82,67
398	SECRETRIAT	V	N	62	N	240300001 03 00 26	01-MAR-25	13-MAR-25	61,95
399	SECRETRIAT	V	N	63	N	240300001 03 00 21	01-MAR-25	13-MAR-25	10,19,80
400	SECRETRIAT	V	N	64	N	240300102 09 00 42	01-MAR-25	13-MAR-25	15,88,70,00
401	SECRETRIAT	V	N	65	N	240300001 03 00 26	01-MAR-25	13-MAR-25	11,13,38
402	SECRETRIAT	V	N	66	N	240300001 03 00 56	01-MAR-25	13-MAR-25	59,50
403	SECRETRIAT	V	N	67	N	240300001 03 00 08	01-MAR-25	13-MAR-25	1,84,00
404	SECRETRIAT	V	N	68	N	240300001 03 00 20	01-MAR-25	13-MAR-25	10,36,58
405	SECRETRIAT	V	N	69	N	240300101 13 00 42	01-MAR-25	15-MAR-25	2,40,49,27
406	SECRETRIAT	V	N	7	N	240300001 03 00 56	01-MAR-25	01-MAR-25	1,56,92
407	SECRETRIAT	V	N	7	N	240300001 03 00 07	01-MAR-25	24-MAR-25	26,02,50
408	SECRETRIAT	V	N	70	N	240300001 03 00 25	01-MAR-25	17-MAR-25	7,15,07
409	SECRETRIAT	V	N	71	N	240300001 03 00 04	01-MAR-25	17-MAR-25	1,26,40
410	SECRETRIAT	V	N	72	N	240300001 03 00 25	01-MAR-25	17-MAR-25	82,99
411	SECRETRIAT	V	N	73	N	240300001 03 00 25	01-MAR-25	17-MAR-25	1,08,48
412	SECRETRIAT	V	N	74	N	240300001 03 00 25	01-MAR-25	17-MAR-25	4,15,90
413	SECRETRIAT	V	N	75	N	240300001 03 00 25	01-MAR-25	17-MAR-25	18,02
414	SECRETRIAT	V	N	77	N	240300001 03 00 25	01-MAR-25	17-MAR-25	1,66,51
415	SECRETRIAT	V	N	78	N	240300106 06 00 42	01-MAR-25	17-MAR-25	15,76,96
416	SECRETRIAT	V	N	8	N	240300001 03 00 56	01-MAR-25	01-MAR-25	94,40
417	SECRETRIAT	V	N	81	N	240300001 03 00 25	01-MAR-25	17-MAR-25	1,29,47,46
418	SECRETRIAT	V	N	82	N	240300001 03 00 25	01-MAR-25	17-MAR-25	5,03,91
419	SECRETRIAT	V	N	83	N	240300001 03 00 25	01-MAR-25	17-MAR-25	68,57
420	SECRETRIAT	V	N	84	N	240300106 06 00 42	01-MAR-25	19-MAR-25	88,20,16
421	SECRETRIAT	V	N	85	N	240300106 06 00 42	01-MAR-25	19-MAR-25	96,02,88
422	SECRETRIAT	V	N	86	N	240300001 03 00 29	01-MAR-25	19-MAR-25	16,36,81
423	SECRETRIAT	V	N	87	N	240300001 03 00 28	01-MAR-25	19-MAR-25	16,34,13,98
424	SECRETRIAT	V	N	88	N	240300001 03 00 02	01-MAR-25	19-MAR-25	50,00
425	SECRETRIAT	V	N	89	N	240300001 03 00 56	01-MAR-25	20-MAR-25	15,88
426	SECRETRIAT	V	N	90	N	240300001 03 00 04	01-MAR-25	20-MAR-25	51,07

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
427	SECRETRIAT	V	N	91	N	240300001 03 00 04	01-MAR-25	20-MAR-25	79,41
428	SECRETRIAT	V	N	92	N	240300001 03 00 56	01-MAR-25	20-MAR-25	7,84
429	SECRETRIAT	V	N	93	N	240300001 03 00 56	01-MAR-25	20-MAR-25	1,00,00
430	SECRETRIAT	V	N	94	N	240300001 03 00 56	01-MAR-25	20-MAR-25	59,00
431	SECRETRIAT	V	N	95	N	240300001 03 00 22	01-MAR-25	20-MAR-25	8,25
432	SECRETRIAT	V	N	96	N	240300001 03 00 24	01-MAR-25	21-MAR-25	2,31,28
433	SECRETRIAT	V	N	97	N	240300102 09 00 42	01-MAR-25	21-MAR-25	15,56,26,00
434	SECRETRIAT	V	N	98	N	240300001 03 00 04	01-MAR-25	21-MAR-25	45,50
435	SECRETRIAT	V	N	99	N	240300001 03 00 10	01-MAR-25	21-MAR-25	29,84,72

DDO- 36002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINERY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
436	NAINITAL	V	N	1	N	240300001 03 00 03	01-MAR-25	12-MAR-25	6,48,53,33
437	NAINITAL	V	N	1	N	240300001 03 00 06	01-MAR-25	12-MAR-25	89,18,93
438	NAINITAL	V	N	1	N	240300001 03 00 01	01-MAR-25	12-MAR-25	12,23,64,83
439	NAINITAL	V	N	1	N	240300001 03 00 22	01-MAR-25	01-MAR-25	62,00
440	NAINITAL	V	N	10	N	240300001 03 00 08	01-MAR-25	04-MAR-25	3,29,64
441	NAINITAL	V	N	100	N	240300106 25 00 42	01-MAR-25	20-MAR-25	3,40,00
442	NAINITAL	V	N	101	N	240300106 25 00 42	01-MAR-25	20-MAR-25	6,44,00
443	NAINITAL	V	N	103	N	240300001 03 00 24	01-MAR-25	20-MAR-25	49,47
444	NAINITAL	V	N	104	N	240300106 25 00 42	01-MAR-25	20-MAR-25	1,41,60
445	NAINITAL	V	N	105	N	240300001 03 00 29	01-MAR-25	20-MAR-25	1,47,02
446	NAINITAL	V	N	106	N	240300001 03 00 29	01-MAR-25	20-MAR-25	20,00
447	NAINITAL	V	N	107	N	240300106 14 00 42	01-MAR-25	20-MAR-25	3,50,00
448	NAINITAL	V	N	108	N	240300106 25 00 42	01-MAR-25	20-MAR-25	2,17,90
449	NAINITAL	V	N	109	N	240300106 25 00 42	01-MAR-25	20-MAR-25	2,20,00
450	NAINITAL	V	N	11	N	240300106 07 00 42	01-MAR-25	04-MAR-25	62,26,40
451	NAINITAL	V	N	110	N	240300106 22 00 50	01-MAR-25	20-MAR-25	29,43,08
452	NAINITAL	V	N	111	N	240300001 03 00 29	01-MAR-25	20-MAR-25	82,88
453	NAINITAL	V	N	112	N	240300001 03 00 29	01-MAR-25	20-MAR-25	66,30
454	NAINITAL	V	N	113	N	240300106 22 00 50	01-MAR-25	20-MAR-25	20,56,29
455	NAINITAL	V	N	114	N	240300106 22 00 50	01-MAR-25	20-MAR-25	37,86,16
456	NAINITAL	V	N	115	N	240300001 03 00 40	01-MAR-25	20-MAR-25	91,17
457	NAINITAL	V	N	116	N	240300106 22 00 50	01-MAR-25	20-MAR-25	18,85,89
458	NAINITAL	V	N	117	N	240300106 22 00 50	01-MAR-25	24-MAR-25	31,54,03
459	NAINITAL	V	N	118	N	240300106 18 00 42	01-MAR-25	24-MAR-25	6,30,00
460	NAINITAL	V	N	119	N	240300106 22 00 50	01-MAR-25	24-MAR-25	19,58,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
461	NAINITAL	V	N	12	N	240300001 03 00 23	01-MAR-25	04-MAR-25	1,26,72
462	NAINITAL	V	N	120	N	240300106 22 00 50	01-MAR-25	24-MAR-25	15,63,63
463	NAINITAL	V	N	121	N	240300106 14 00 42	01-MAR-25	24-MAR-25	7,00,00
464	NAINITAL	V	N	13	N	240300106 14 00 42	01-MAR-25	04-MAR-25	3,50,00
465	NAINITAL	V	N	14	N	240300001 03 00 04	01-MAR-25	04-MAR-25	2,50
466	NAINITAL	V	N	15	N	240300001 03 00 29	01-MAR-25	04-MAR-25	40,00
467	NAINITAL	V	N	16	N	240300106 07 00 42	01-MAR-25	04-MAR-25	57,93,60
468	NAINITAL	V	N	17	N	240300001 03 00 29	01-MAR-25	04-MAR-25	40,00
469	NAINITAL	V	N	18	N	240300001 03 00 23	01-MAR-25	04-MAR-25	1,15,20
470	NAINITAL	V	N	19	N	240300106 14 00 42	01-MAR-25	04-MAR-25	3,50,00
471	NAINITAL	V	N	2	N	240300001 03 00 06	01-MAR-25	24-MAR-25	20,70
472	NAINITAL	V	N	2	N	240300106 14 00 42	01-MAR-25	01-MAR-25	3,50,00
473	NAINITAL	V	N	2	N	240300001 03 00 03	01-MAR-25	24-MAR-25	1,57,41
474	NAINITAL	V	N	2	N	240300001 03 00 01	01-MAR-25	24-MAR-25	2,97,00
475	NAINITAL	V	N	20	N	240300102 11 00 42	01-MAR-25	04-MAR-25	3,94,80
476	NAINITAL	V	N	21	N	240300001 03 00 42	01-MAR-25	04-MAR-25	17,50
477	NAINITAL	V	N	22	N	240300107 06 00 42	01-MAR-25	05-MAR-25	18,20,94
478	NAINITAL	V	N	23	N	240300001 03 00 43	01-MAR-25	05-MAR-25	3,34,21
479	NAINITAL	V	N	24	N	240300001 03 00 29	01-MAR-25	05-MAR-25	2,46,27
480	NAINITAL	V	N	25	N	240300001 03 00 52	01-MAR-25	05-MAR-25	16,50,00
481	NAINITAL	V	N	26	N	240300001 03 00 20	01-MAR-25	05-MAR-25	1,75,66
482	NAINITAL	V	N	27	N	240300001 03 00 27	01-MAR-25	05-MAR-25	70,80
483	NAINITAL	V	N	28	N	240300001 03 00 08	01-MAR-25	05-MAR-25	3,29,64
484	NAINITAL	V	N	29	N	240300001 03 00 26	01-MAR-25	12-MAR-25	18,48
485	NAINITAL	V	N	3	N	240300106 22 00 50	01-MAR-25	01-MAR-25	20,63,80
486	NAINITAL	V	N	30	N	240300001 03 00 24	01-MAR-25	12-MAR-25	29,98
487	NAINITAL	V	N	32	N	240300102 11 00 42	01-MAR-25	13-MAR-25	2,05,20
488	NAINITAL	V	N	4	N	240300001 03 00 03	01-MAR-25	28-MAR-25	6,14,38
489	NAINITAL	V	N	4	N	240300106 22 00 50	01-MAR-25	01-MAR-25	34,86,85
490	NAINITAL	V	N	4	N	240300001 03 00 06	01-MAR-25	28-MAR-25	59,90
491	NAINITAL	V	N	4	N	240300001 03 00 01	01-MAR-25	28-MAR-25	11,59,20
492	NAINITAL	V	N	41	N	240300106 14 00 42	01-MAR-25	13-MAR-25	3,50,00
493	NAINITAL	V	N	44	N	240300106 22 00 50	01-MAR-25	18-MAR-25	11,88,00
494	NAINITAL	V	N	46	N	240300106 22 00 50	01-MAR-25	18-MAR-25	14,97,01
495	NAINITAL	V	N	47	N	240300106 22 00 50	01-MAR-25	18-MAR-25	12,02,93
496	NAINITAL	V	N	48	N	240300106 18 00 42	01-MAR-25	18-MAR-25	18,90,00
497	NAINITAL	V	N	49	N	240300106 22 00 50	01-MAR-25	18-MAR-25	22,64,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
498	NAINITAL	V	N	5	N	240300001 03 00 43	01-MAR-25	01-MAR-25	3,12,00
499	NAINITAL	V	N	50	N	240300106 22 00 50	01-MAR-25	18-MAR-25	17,65,08
500	NAINITAL	V	N	51	N	240300001 03 00 22	01-MAR-25	18-MAR-25	7,00
501	NAINITAL	V	N	53	N	240300106 22 00 50	01-MAR-25	18-MAR-25	25,56,11
502	NAINITAL	V	N	54	N	240300106 22 00 50	01-MAR-25	18-MAR-25	8,60,20
503	NAINITAL	V	N	55	N	240300106 22 00 50	01-MAR-25	18-MAR-25	22,11,88
504	NAINITAL	V	N	56	N	240300001 03 00 29	01-MAR-25	18-MAR-25	60,00
505	NAINITAL	V	N	57	N	240300001 03 00 27	01-MAR-25	18-MAR-25	8,32
506	NAINITAL	V	N	58	N	240300106 22 00 50	01-MAR-25	18-MAR-25	12,22,80
507	NAINITAL	V	N	6	N	240300106 22 00 50	01-MAR-25	01-MAR-25	30,91,50
508	NAINITAL	V	N	60	N	240300001 03 00 23	01-MAR-25	18-MAR-25	57,28
509	NAINITAL	V	N	62	N	240300106 22 00 50	01-MAR-25	18-MAR-25	20,79,66
510	NAINITAL	V	N	64	N	240300106 22 00 42	01-MAR-25	18-MAR-25	4,00,00
511	NAINITAL	V	N	66	N	240300001 03 00 23	01-MAR-25	18-MAR-25	1,00,30
512	NAINITAL	V	N	67	N	240300102 10 00 42	01-MAR-25	18-MAR-25	36,28,80
513	NAINITAL	V	N	68	N	240300106 22 00 50	01-MAR-25	18-MAR-25	16,09,75
514	NAINITAL	V	N	7	N	240300106 07 00 42	01-MAR-25	01-MAR-25	32,76,00
515	NAINITAL	V	N	70	N	240300106 22 00 50	01-MAR-25	18-MAR-25	19,70,66
516	NAINITAL	V	N	71	N	240300106 22 00 50	01-MAR-25	18-MAR-25	19,77,47
517	NAINITAL	V	N	72	N	240300106 22 00 50	01-MAR-25	18-MAR-25	8,62,42
518	NAINITAL	V	N	73	N	240300106 22 00 50	01-MAR-25	18-MAR-25	10,36,48
519	NAINITAL	V	N	74	N	240300106 22 00 42	01-MAR-25	18-MAR-25	10,00,00
520	NAINITAL	V	N	75	N	240300106 22 00 50	01-MAR-25	18-MAR-25	30,47,72
521	NAINITAL	V	N	76	N	240300107 06 00 42	01-MAR-25	18-MAR-25	1,06
522	NAINITAL	V	N	77	N	240300106 22 00 50	01-MAR-25	18-MAR-25	10,54,14
523	NAINITAL	V	N	78	N	240300001 03 00 22	01-MAR-25	18-MAR-25	2,50
524	NAINITAL	V	N	79	N	240300001 03 00 29	01-MAR-25	18-MAR-25	45,00
525	NAINITAL	V	N	8	N	240300001 03 00 24	01-MAR-25	01-MAR-25	15,52
526	NAINITAL	V	N	80	N	240300106 18 00 42	01-MAR-25	18-MAR-25	6,30,00
527	NAINITAL	V	N	81	N	240300001 03 00 22	01-MAR-25	19-MAR-25	82
528	NAINITAL	V	N	82	N	240300001 03 00 29	01-MAR-25	19-MAR-25	1,50,27
529	NAINITAL	V	N	83	N	240300001 03 00 27	01-MAR-25	19-MAR-25	2,36,00
530	NAINITAL	V	N	84	N	240300106 18 00 42	01-MAR-25	19-MAR-25	12,60,00
531	NAINITAL	V	N	85	N	240300102 10 00 42	01-MAR-25	19-MAR-25	1,63
532	NAINITAL	V	N	86	N	240300001 03 00 27	01-MAR-25	19-MAR-25	79,12
533	NAINITAL	V	N	87	N	240300106 22 00 42	01-MAR-25	19-MAR-25	1,50,00
534	NAINITAL	V	N	88	N	240300106 18 00 42	01-MAR-25	19-MAR-25	6,30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
535	NAINITAL	V	N	89	N	240300001 03 00 24	01-MAR-25	19-MAR-25	20,01
536	NAINITAL	V	N	9	N	240300102 10 00 42	01-MAR-25	01-MAR-25	9,81,12
537	NAINITAL	V	N	90	N	240300001 03 00 27	01-MAR-25	19-MAR-25	2,36,00
538	NAINITAL	V	N	91	N	240300106 18 00 42	01-MAR-25	19-MAR-25	12,60,00
539	NAINITAL	V	N	92	N	240300102 10 00 42	01-MAR-25	19-MAR-25	12,09,60
540	NAINITAL	V	N	93	N	240300106 22 00 42	01-MAR-25	19-MAR-25	2,25,00
541	NAINITAL	V	N	94	N	240300001 03 00 43	01-MAR-25	19-MAR-25	35,87
542	NAINITAL	V	N	95	N	240300106 22 00 42	01-MAR-25	19-MAR-25	2,25,00
543	NAINITAL	V	N	96	N	240300106 18 00 42	01-MAR-25	19-MAR-25	6,30,00
544	NAINITAL	V	N	98	N	240300106 25 00 42	01-MAR-25	20-MAR-25	8,62,00
545	NAINITAL	V	N	99	N	240300106 25 00 42	01-MAR-25	20-MAR-25	5,79,20

DDO- 37002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
546	ALMORA	V	N	1	N	240300001 03 00 06	01-MAR-25	03-MAR-25	76,78,10
547	ALMORA	V	N	1	N	240300001 03 00 03	01-MAR-25	03-MAR-25	5,95,69,74
548	ALMORA	V	N	1	N	240300001 03 00 01	01-MAR-25	03-MAR-25	11,22,29,43
549	ALMORA	V	N	10	N	240300001 03 00 22	01-MAR-25	03-MAR-25	1,00,00
550	ALMORA	V	N	100	N	240300001 03 00 26	01-MAR-25	19-MAR-25	33,68
551	ALMORA	V	N	101	N	240300001 03 00 25	01-MAR-25	19-MAR-25	7,39,37
552	ALMORA	V	N	103	N	240300001 03 00 29	01-MAR-25	19-MAR-25	8,89
553	ALMORA	V	N	104	N	240300001 03 00 25	01-MAR-25	19-MAR-25	6,10,29
554	ALMORA	V	N	106	N	240300001 03 00 23	01-MAR-25	19-MAR-25	1,66,35
555	ALMORA	V	N	107	N	240300106 14 00 42	01-MAR-25	19-MAR-25	3,50,00
556	ALMORA	V	N	109	N	240300001 03 00 25	01-MAR-25	19-MAR-25	10,55,05
557	ALMORA	V	N	110	N	240300001 03 00 29	01-MAR-25	19-MAR-25	90,25
558	ALMORA	V	N	112	N	240300001 03 00 29	01-MAR-25	19-MAR-25	2,49,80
559	ALMORA	V	N	113	N	240300001 03 00 25	01-MAR-25	19-MAR-25	4,66,30
560	ALMORA	V	N	114	N	240300001 03 00 25	01-MAR-25	19-MAR-25	8,55,90
561	ALMORA	V	N	115	N	240300001 03 00 25	01-MAR-25	19-MAR-25	93,81
562	ALMORA	V	N	13	N	240300106 18 00 42	01-MAR-25	03-MAR-25	44,10,00
563	ALMORA	V	N	14	N	240300106 14 00 42	01-MAR-25	03-MAR-25	3,50,00
564	ALMORA	V	N	15	N	240300001 03 00 43	01-MAR-25	03-MAR-25	7,93,30
565	ALMORA	V	N	19	N	240300001 03 00 20	01-MAR-25	03-MAR-25	2,49,09
566	ALMORA	V	N	2	N	240300001 03 00 01	01-MAR-25	11-MAR-25	17,47,00
567	ALMORA	V	N	2	N	240300001 03 00 06	01-MAR-25	11-MAR-25	1,73,90
568	ALMORA	V	N	2	N	240300001 03 00 10	01-MAR-25	03-MAR-25	53,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
569	ALMORA	V	N	2	N	240300001 03 00 03	01-MAR-25	11-MAR-25	9,25,91
570	ALMORA	V	N	20	N	240300106 18 00 42	01-MAR-25	03-MAR-25	12,60,00
571	ALMORA	V	N	23	N	240300106 14 00 42	01-MAR-25	03-MAR-25	7,00,00
572	ALMORA	V	N	3	N	240300001 03 00 03	01-MAR-25	19-MAR-25	2,10,94
573	ALMORA	V	N	3	N	240300001 03 00 01	01-MAR-25	19-MAR-25	3,98,00
574	ALMORA	V	N	3	N	240300106 14 00 42	01-MAR-25	03-MAR-25	3,50,00
575	ALMORA	V	N	32	N	240300001 03 00 22	01-MAR-25	03-MAR-25	1,89,44
576	ALMORA	V	N	35	N	240300001 03 00 24	01-MAR-25	07-MAR-25	30,69
577	ALMORA	V	N	36	N	240300001 03 00 24	01-MAR-25	07-MAR-25	29,74
578	ALMORA	V	N	38	N	240300102 10 00 42	01-MAR-25	07-MAR-25	30,24,00
579	ALMORA	V	N	39	N	240300102 10 00 42	01-MAR-25	07-MAR-25	45,33,76
580	ALMORA	V	N	4	N	240300001 03 00 06	01-MAR-25	24-MAR-25	95,60
581	ALMORA	V	N	4	N	240300001 03 00 03	01-MAR-25	24-MAR-25	6,20,80
582	ALMORA	V	N	4	N	240300001 03 00 01	01-MAR-25	24-MAR-25	12,30,19
583	ALMORA	V	N	40	N	240300106 18 00 42	01-MAR-25	07-MAR-25	6,30,00
584	ALMORA	V	N	42	N	240300001 03 00 43	01-MAR-25	07-MAR-25	3,44,50
585	ALMORA	V	N	43	N	240300001 03 00 22	01-MAR-25	07-MAR-25	1,46,32
586	ALMORA	V	N	44	N	240300001 03 00 43	01-MAR-25	07-MAR-25	3,59,30
587	ALMORA	V	N	45	N	240300106 14 00 42	01-MAR-25	07-MAR-25	3,50,00
588	ALMORA	V	N	47	N	240300001 03 00 08	01-MAR-25	07-MAR-25	6,76,00
589	ALMORA	V	N	49	N	240300001 03 00 20	01-MAR-25	07-MAR-25	2,64,11
590	ALMORA	V	N	50	N	240300001 03 00 51	01-MAR-25	07-MAR-25	2,50,00
591	ALMORA	V	N	51	N	240300106 25 00 42	01-MAR-25	07-MAR-25	83,64,00
592	ALMORA	V	N	52	N	240300001 03 00 51	01-MAR-25	07-MAR-25	2,49,60
593	ALMORA	V	N	53	N	240300001 03 00 29	01-MAR-25	07-MAR-25	31,00
594	ALMORA	V	N	54	N	240300001 03 00 29	01-MAR-25	07-MAR-25	26,48
595	ALMORA	V	N	55	N	240300001 03 00 51	01-MAR-25	07-MAR-25	2,50,00
596	ALMORA	V	N	56	N	240300001 03 00 02	01-MAR-25	07-MAR-25	1,00,00
597	ALMORA	V	N	57	N	240300001 03 00 02	01-MAR-25	07-MAR-25	5,96,13
598	ALMORA	V	N	58	N	240300001 03 00 29	01-MAR-25	07-MAR-25	3,10,00
599	ALMORA	V	N	59	N	240300106 14 00 42	01-MAR-25	07-MAR-25	3,50,00
600	ALMORA	V	N	6	N	240300106 18 00 42	01-MAR-25	03-MAR-25	12,60,00
601	ALMORA	V	N	61	N	240300001 03 00 20	01-MAR-25	07-MAR-25	14,92,68
602	ALMORA	V	N	62	N	240300001 03 00 29	01-MAR-25	07-MAR-25	33,62
603	ALMORA	V	N	70	N	240300001 03 00 29	01-MAR-25	07-MAR-25	1,64,57
604	ALMORA	V	N	72	N	240300102 10 00 42	01-MAR-25	12-MAR-25	32,71,33
605	ALMORA	V	N	73	N	240300001 03 00 11	01-MAR-25	12-MAR-25	1,02,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
606	ALMORA	V	N	74	N	240300001 03 00 27	01-MAR-25	12-MAR-25	8,91,50
607	ALMORA	V	N	75	N	240300106 22 00 42	01-MAR-25	12-MAR-25	42,50,00
608	ALMORA	V	N	76	N	240300001 03 00 24	01-MAR-25	12-MAR-25	10,00
609	ALMORA	V	N	77	N	240300001 03 00 29	01-MAR-25	12-MAR-25	30,90
610	ALMORA	V	N	81	N	240300001 03 00 24	01-MAR-25	12-MAR-25	30,01
611	ALMORA	V	N	82	N	240300102 11 00 42	01-MAR-25	12-MAR-25	12,70,00
612	ALMORA	V	N	83	N	240300001 03 00 24	01-MAR-25	12-MAR-25	50,00
613	ALMORA	V	N	84	N	240300001 03 00 51	01-MAR-25	12-MAR-25	2,50,00
614	ALMORA	V	N	85	N	240300001 03 00 40	01-MAR-25	12-MAR-25	1,21,70
615	ALMORA	V	N	86	N	240300001 03 00 29	01-MAR-25	17-MAR-25	2,40,80
616	ALMORA	V	N	87	N	240300001 03 00 43	01-MAR-25	17-MAR-25	42,34,33
617	ALMORA	V	N	88	N	240300001 03 00 24	01-MAR-25	17-MAR-25	29,74
618	ALMORA	V	N	89	N	240300001 03 00 29	01-MAR-25	17-MAR-25	2,23,50
619	ALMORA	V	N	9	N	240300001 03 00 11	01-MAR-25	03-MAR-25	1,39,98
620	ALMORA	V	N	90	N	240300106 25 00 42	01-MAR-25	18-MAR-25	91,50
621	ALMORA	V	N	91	N	240300001 03 00 29	01-MAR-25	18-MAR-25	2,56,50
622	ALMORA	V	N	94	N	240300001 03 00 25	01-MAR-25	19-MAR-25	9,98,57
623	ALMORA	V	N	95	N	240300001 03 00 25	01-MAR-25	19-MAR-25	4,96,76
624	ALMORA	V	N	96	N	240300001 03 00 25	01-MAR-25	19-MAR-25	5,18,69
625	ALMORA	V	N	98	N	240300001 03 00 25	01-MAR-25	19-MAR-25	4,38,68
626	ALMORA	V	N	99	N	240300001 03 00 25	01-MAR-25	19-MAR-25	1,84,15

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
627	PITHORAGARH	V	N	1	N	240300001 03 00 01	01-MAR-25	04-MAR-25	8,66,05,37
628	PITHORAGARH	V	N	1	N	240300001 03 00 03	01-MAR-25	04-MAR-25	4,64,83,90
629	PITHORAGARH	V	N	1	N	240300001 03 00 06	01-MAR-25	04-MAR-25	60,61,08
630	PITHORAGARH	V	N	1	N	240300001 03 00 51	01-MAR-25	04-MAR-25	30,00,00
631	PITHORAGARH	V	N	10	N	240300001 03 00 43	01-MAR-25	12-MAR-25	3,51,00
632	PITHORAGARH	V	N	10	N	240300001 03 00 03	01-MAR-25	26-MAR-25	2,05,80
633	PITHORAGARH	V	N	10	N	240300001 03 00 01	01-MAR-25	26-MAR-25	4,90,00
634	PITHORAGARH	V	N	10	N	240300001 03 00 06	01-MAR-25	26-MAR-25	40,60
635	PITHORAGARH	V	N	11	N	240300001 03 00 22	01-MAR-25	12-MAR-25	41,27
636	PITHORAGARH	V	N	11	N	240300001 03 00 06	01-MAR-25	28-MAR-25	40,60
637	PITHORAGARH	V	N	11	N	240300001 03 00 01	01-MAR-25	28-MAR-25	4,90,00
638	PITHORAGARH	V	N	11	N	240300001 03 00 03	01-MAR-25	28-MAR-25	2,05,80
639	PITHORAGARH	V	N	12	N	240300001 03 00 01	01-MAR-25	28-MAR-25	2,52,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
640	PITHORAGARH	V	N	12	N	240300001 03 00 06	01-MAR-25	28-MAR-25	20,95
641	PITHORAGARH	V	N	12	N	240300001 03 00 03	01-MAR-25	28-MAR-25	1,16,34
642	PITHORAGARH	V	N	13	N	240300001 03 00 03	01-MAR-25	28-MAR-25	2,05,80
643	PITHORAGARH	V	N	13	N	240300001 03 00 44	01-MAR-25	13-MAR-25	12,59,00
644	PITHORAGARH	V	N	13	N	240300001 03 00 06	01-MAR-25	28-MAR-25	40,60
645	PITHORAGARH	V	N	13	N	240300001 03 00 01	01-MAR-25	28-MAR-25	4,90,00
646	PITHORAGARH	V	N	14	N	240300001 03 00 01	01-MAR-25	28-MAR-25	4,90,00
647	PITHORAGARH	V	N	14	N	240300001 03 00 06	01-MAR-25	28-MAR-25	40,60
648	PITHORAGARH	V	N	14	N	240300001 03 00 03	01-MAR-25	28-MAR-25	2,05,80
649	PITHORAGARH	V	N	14	N	240300001 03 00 44	01-MAR-25	13-MAR-25	1,00,75
650	PITHORAGARH	V	N	15	N	240300001 03 00 06	01-MAR-25	30-MAR-25	1,28
651	PITHORAGARH	V	N	15	N	240300001 03 00 01	01-MAR-25	30-MAR-25	11,80
652	PITHORAGARH	V	N	15	N	240300001 03 00 03	01-MAR-25	30-MAR-25	5,43
653	PITHORAGARH	V	N	15	N	240300001 03 00 43	01-MAR-25	17-MAR-25	3,49,44
654	PITHORAGARH	V	N	16	N	240300001 03 00 03	01-MAR-25	30-MAR-25	6,08
655	PITHORAGARH	V	N	16	N	240300001 03 00 51	01-MAR-25	17-MAR-25	98,05
656	PITHORAGARH	V	N	16	N	240300001 03 00 01	01-MAR-25	30-MAR-25	12,17
657	PITHORAGARH	V	N	16	N	240300001 03 00 06	01-MAR-25	30-MAR-25	1,28
658	PITHORAGARH	V	N	17	N	240300106 25 00 42	01-MAR-25	17-MAR-25	9,80,50
659	PITHORAGARH	V	N	18	N	240300001 03 00 02	01-MAR-25	17-MAR-25	1,15,44
660	PITHORAGARH	V	N	19	N	240300106 25 00 42	01-MAR-25	17-MAR-25	1,12,00
661	PITHORAGARH	V	N	2	N	240300001 03 00 44	01-MAR-25	04-MAR-25	5,79,30
662	PITHORAGARH	V	N	2	N	240300001 03 00 03	01-MAR-25	12-MAR-25	20,03,80
663	PITHORAGARH	V	N	2	N	240300001 03 00 06	01-MAR-25	12-MAR-25	4,02,98
664	PITHORAGARH	V	N	2	N	240300001 03 00 01	01-MAR-25	12-MAR-25	38,76,21
665	PITHORAGARH	V	N	20	N	240300001 03 00 43	01-MAR-25	17-MAR-25	85,20
666	PITHORAGARH	V	N	21	N	240300001 03 00 43	01-MAR-25	17-MAR-25	92,36
667	PITHORAGARH	V	N	22	N	240300106 25 00 42	01-MAR-25	17-MAR-25	8,86,50
668	PITHORAGARH	V	N	23	N	240300001 03 00 44	01-MAR-25	17-MAR-25	7,93,00
669	PITHORAGARH	V	N	24	N	240300001 03 00 23	01-MAR-25	17-MAR-25	71,40
670	PITHORAGARH	V	N	25	N	240300001 03 00 23	01-MAR-25	17-MAR-25	6,00
671	PITHORAGARH	V	N	26	N	240300001 03 00 29	01-MAR-25	17-MAR-25	38,00
672	PITHORAGARH	V	N	27	N	240300001 03 00 29	01-MAR-25	17-MAR-25	96,57
673	PITHORAGARH	V	N	28	N	240300001 03 00 45	01-MAR-25	17-MAR-25	5,00,00
674	PITHORAGARH	V	N	29	N	240300001 03 00 10	01-MAR-25	20-MAR-25	2,40,64
675	PITHORAGARH	V	N	3	N	240300001 03 00 29	01-MAR-25	04-MAR-25	1,63,74
676	PITHORAGARH	V	N	3	N	240300001 03 00 06	01-MAR-25	12-MAR-25	2,00,24

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
677	PITHORAGARH	V	N	3	N	240300001 03 00 01	01-MAR-25	12-MAR-25	5,08,44
678	PITHORAGARH	V	N	3	N	240300001 03 00 03	01-MAR-25	12-MAR-25	2,48,62
679	PITHORAGARH	V	N	30	N	240300001 03 00 10	01-MAR-25	20-MAR-25	3,02,19
680	PITHORAGARH	V	N	31	N	240300001 03 00 44	01-MAR-25	21-MAR-25	6,93,00
681	PITHORAGARH	V	N	32	N	240300107 06 00 42	01-MAR-25	21-MAR-25	2,80,00
682	PITHORAGARH	V	N	33	N	240300001 03 00 43	01-MAR-25	21-MAR-25	33,10
683	PITHORAGARH	V	N	34	N	240300001 03 00 29	01-MAR-25	21-MAR-25	45,00
684	PITHORAGARH	V	N	35	N	240300107 06 00 42	01-MAR-25	21-MAR-25	34,56,00
685	PITHORAGARH	V	N	36	N	240300106 22 00 42	01-MAR-25	21-MAR-25	2,50,00
686	PITHORAGARH	V	N	37	N	240300001 03 00 29	01-MAR-25	21-MAR-25	50,07
687	PITHORAGARH	V	N	38	N	240300001 03 00 29	01-MAR-25	21-MAR-25	49,50
688	PITHORAGARH	V	N	39	N	240300001 03 00 23	01-MAR-25	21-MAR-25	24,89
689	PITHORAGARH	V	N	4	N	240300001 03 00 03	01-MAR-25	12-MAR-25	1,95,20
690	PITHORAGARH	V	N	4	N	240300001 03 00 27	01-MAR-25	04-MAR-25	1,29,80
691	PITHORAGARH	V	N	4	N	240300001 03 00 01	01-MAR-25	12-MAR-25	4,91,37
692	PITHORAGARH	V	N	4	N	240300001 03 00 06	01-MAR-25	12-MAR-25	1,86,70
693	PITHORAGARH	V	N	40	N	240300001 03 00 29	01-MAR-25	21-MAR-25	94,50
694	PITHORAGARH	V	N	41	N	240300106 22 00 42	01-MAR-25	21-MAR-25	2,50,00
695	PITHORAGARH	V	N	42	N	240300001 03 00 08	01-MAR-25	21-MAR-25	16,09,54
696	PITHORAGARH	V	N	43	N	240300001 03 00 23	01-MAR-25	21-MAR-25	24,00
697	PITHORAGARH	V	N	44	N	240300001 03 00 02	01-MAR-25	21-MAR-25	2,20,61
698	PITHORAGARH	V	N	45	N	240300001 03 00 29	01-MAR-25	21-MAR-25	81,37
699	PITHORAGARH	V	N	46	N	240300001 03 00 23	01-MAR-25	21-MAR-25	1,53,40
700	PITHORAGARH	V	N	47	N	240300001 03 00 08	01-MAR-25	21-MAR-25	4,12,66
701	PITHORAGARH	V	N	48	N	240300001 03 00 27	01-MAR-25	21-MAR-25	9,95,92
702	PITHORAGARH	V	N	49	N	240300106 22 00 42	01-MAR-25	21-MAR-25	2,50,00
703	PITHORAGARH	V	N	5	N	240300001 03 00 03	01-MAR-25	13-MAR-25	12,62,46
704	PITHORAGARH	V	N	5	N	240300001 03 00 01	01-MAR-25	13-MAR-25	23,82,00
705	PITHORAGARH	V	N	5	N	240300001 03 00 29	01-MAR-25	04-MAR-25	2,43,33
706	PITHORAGARH	V	N	5	N	240300001 03 00 06	01-MAR-25	13-MAR-25	1,28,40
707	PITHORAGARH	V	N	50	N	240300106 22 00 42	01-MAR-25	21-MAR-25	2,50,00
708	PITHORAGARH	V	N	51	N	240300106 22 00 42	01-MAR-25	21-MAR-25	2,50,00
709	PITHORAGARH	V	N	52	N	240300001 03 00 29	01-MAR-25	21-MAR-25	3,60,44
710	PITHORAGARH	V	N	53	N	240300106 22 00 42	01-MAR-25	21-MAR-25	2,50,00
711	PITHORAGARH	V	N	54	N	240300001 03 00 29	01-MAR-25	21-MAR-25	31,29
712	PITHORAGARH	V	N	55	N	240300001 03 00 29	01-MAR-25	21-MAR-25	1,80,57
713	PITHORAGARH	V	N	56	N	240300106 22 00 42	01-MAR-25	21-MAR-25	2,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
714	PITHORAGARH	V	N	57	N	240300001 03 00 23	01-MAR-25	21-MAR-25	39,92
715	PITHORAGARH	V	N	58	N	240300001 03 00 40	01-MAR-25	21-MAR-25	1,24,08
716	PITHORAGARH	V	N	59	N	240300001 03 00 29	01-MAR-25	21-MAR-25	2,34,50
717	PITHORAGARH	V	N	6	N	240300001 03 00 06	01-MAR-25	17-MAR-25	61,09
718	PITHORAGARH	V	N	6	N	240300001 03 00 01	01-MAR-25	17-MAR-25	14,30,76
719	PITHORAGARH	V	N	6	N	240300001 03 00 43	01-MAR-25	12-MAR-25	1,66,01
720	PITHORAGARH	V	N	6	N	240300001 03 00 03	01-MAR-25	17-MAR-25	7,43,92
721	PITHORAGARH	V	N	60	N	240300106 22 00 42	01-MAR-25	21-MAR-25	2,50,00
722	PITHORAGARH	V	N	61	N	240300001 03 00 44	01-MAR-25	21-MAR-25	47,49
723	PITHORAGARH	V	N	62	N	240300001 03 00 29	01-MAR-25	21-MAR-25	27,00
724	PITHORAGARH	V	N	63	N	240300001 03 00 25	01-MAR-25	25-MAR-25	1,44,31
725	PITHORAGARH	V	N	64	N	240300001 03 00 08	01-MAR-25	25-MAR-25	2,06,33
726	PITHORAGARH	V	N	65	N	240300001 03 00 25	01-MAR-25	25-MAR-25	62,74
727	PITHORAGARH	V	N	66	N	240300001 03 00 25	01-MAR-25	25-MAR-25	28,09
728	PITHORAGARH	V	N	67	N	240300001 03 00 25	01-MAR-25	25-MAR-25	2,86,89
729	PITHORAGARH	V	N	68	N	240300001 03 00 04	01-MAR-25	25-MAR-25	1,00,00
730	PITHORAGARH	V	N	69	N	240300001 03 00 25	01-MAR-25	25-MAR-25	4,57,43
731	PITHORAGARH	V	N	7	N	240300001 03 00 01	01-MAR-25	18-MAR-25	4,41,00
732	PITHORAGARH	V	N	7	N	240300001 03 00 06	01-MAR-25	18-MAR-25	10,00
733	PITHORAGARH	V	N	7	N	240300102 11 00 42	01-MAR-25	12-MAR-25	1,78,00
734	PITHORAGARH	V	N	7	N	240300001 03 00 03	01-MAR-25	18-MAR-25	2,33,73
735	PITHORAGARH	V	N	70	N	240300001 03 00 29	01-MAR-25	25-MAR-25	10,00
736	PITHORAGARH	V	N	71	N	240300001 03 00 25	01-MAR-25	25-MAR-25	1,20,12
737	PITHORAGARH	V	N	72	N	240300001 03 00 25	01-MAR-25	25-MAR-25	56,50
738	PITHORAGARH	V	N	73	N	240300001 03 00 25	01-MAR-25	25-MAR-25	1,81,69
739	PITHORAGARH	V	N	74	N	240300001 03 00 08	01-MAR-25	25-MAR-25	14,92,27
740	PITHORAGARH	V	N	75	N	240300001 03 00 02	01-MAR-25	25-MAR-25	3,75,00
741	PITHORAGARH	V	N	76	N	240300001 03 00 25	01-MAR-25	25-MAR-25	1,32,71
742	PITHORAGARH	V	N	77	N	240300001 03 00 29	01-MAR-25	25-MAR-25	49,17
743	PITHORAGARH	V	N	78	N	240300001 03 00 04	01-MAR-25	25-MAR-25	7,43
744	PITHORAGARH	V	N	8	N	240300001 03 00 06	01-MAR-25	18-MAR-25	10,00
745	PITHORAGARH	V	N	8	N	240300001 03 00 03	01-MAR-25	18-MAR-25	2,60,19
746	PITHORAGARH	V	N	8	N	240300001 03 00 01	01-MAR-25	18-MAR-25	4,41,00
747	PITHORAGARH	V	N	8	N	240300001 03 00 43	01-MAR-25	12-MAR-25	27,66,81
748	PITHORAGARH	V	N	82	N	240300001 03 00 25	01-MAR-25	27-MAR-25	39,15
749	PITHORAGARH	V	N	9	N	240300001 03 00 03	01-MAR-25	18-MAR-25	2,33,73
750	PITHORAGARH	V	N	9	N	240300102 10 00 42	01-MAR-25	12-MAR-25	44,75,52

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DDO- 38002295 ***CHIEF VETERINARY OFFICER CHIEF VERENORY OFFICER ANIMAL HUSBANDRY DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
751	PITHORAGARH	V	N	9	N	240300001 03 00 06	01-MAR-25	18-MAR-25	10,00
752	PITHORAGARH	V	N	9	N	240300001 03 00 01	01-MAR-25	18-MAR-25	4,41,00

DDO- 39002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
753	NARENDRA NAGAR	V	N	1	N	240300001 03 00 20	01-MAR-25	01-MAR-25	67,00
754	NARENDRA NAGAR	V	N	1	N	240300113 01 04 06	01-MAR-25	04-MAR-25	4,60
755	NARENDRA NAGAR	V	N	1	N	240300113 01 04 01	01-MAR-25	04-MAR-25	5,20,00
756	NARENDRA NAGAR	V	N	1	N	240300113 01 04 03	01-MAR-25	04-MAR-25	2,75,60
757	NARENDRA NAGAR	V	N	14	N	240300001 03 00 42	01-MAR-25	01-MAR-25	2,46,00
758	NARENDRA NAGAR	V	N	18	N	240300106 14 00 42	01-MAR-25	01-MAR-25	3,10,00
759	NARENDRA NAGAR	V	N	2	N	240300001 03 00 06	01-MAR-25	04-MAR-25	83,70,95
760	NARENDRA NAGAR	V	N	2	N	240300001 03 00 26	01-MAR-25	01-MAR-25	1,28,58
761	NARENDRA NAGAR	V	N	2	N	240300001 03 00 03	01-MAR-25	04-MAR-25	6,31,66,57
762	NARENDRA NAGAR	V	N	2	N	240300001 03 00 01	01-MAR-25	04-MAR-25	11,91,82,22
763	NARENDRA NAGAR	V	N	20	N	240300001 03 00 43	01-MAR-25	03-MAR-25	3,30,96
764	NARENDRA NAGAR	V	N	22	N	240300001 03 00 43	01-MAR-25	03-MAR-25	9,40,89
765	NARENDRA NAGAR	V	N	24	N	240300102 11 00 42	01-MAR-25	07-MAR-25	3,33,00
766	NARENDRA NAGAR	V	N	26	N	240300102 11 00 42	01-MAR-25	07-MAR-25	2,76,00
767	NARENDRA NAGAR	V	N	27	N	240300102 11 00 42	01-MAR-25	07-MAR-25	30,00
768	NARENDRA NAGAR	V	N	28	N	240300102 10 00 42	01-MAR-25	07-MAR-25	19,11,28
769	NARENDRA NAGAR	V	N	29	N	240300001 03 00 43	01-MAR-25	07-MAR-25	5,89,88
770	NARENDRA NAGAR	V	N	3	N	240300001 03 00 03	01-MAR-25	24-MAR-25	2,11,47
771	NARENDRA NAGAR	V	N	3	N	240300001 03 00 01	01-MAR-25	24-MAR-25	3,99,00
772	NARENDRA NAGAR	V	N	3	N	240300001 03 00 51	01-MAR-25	01-MAR-25	1,50,00
773	NARENDRA NAGAR	V	N	3	N	240300001 03 00 06	01-MAR-25	24-MAR-25	44,70
774	NARENDRA NAGAR	V	N	30	N	240300102 10 00 42	01-MAR-25	07-MAR-25	6,13,20
775	NARENDRA NAGAR	V	N	31	N	240300102 10 00 42	01-MAR-25	07-MAR-25	25,44,64
776	NARENDRA NAGAR	V	N	32	N	240300001 03 00 43	01-MAR-25	07-MAR-25	38,95,26
777	NARENDRA NAGAR	V	N	33	N	240300001 03 00 43	01-MAR-25	07-MAR-25	3,69,15
778	NARENDRA NAGAR	V	N	34	N	240300106 22 00 42	01-MAR-25	07-MAR-25	15,00,00
779	NARENDRA NAGAR	V	N	35	N	240300001 03 00 29	01-MAR-25	07-MAR-25	1,22,04
780	NARENDRA NAGAR	V	N	36	N	240300001 03 00 43	01-MAR-25	12-MAR-25	85,20
781	NARENDRA NAGAR	V	N	37	N	240300106 19 00 42	01-MAR-25	12-MAR-25	48,00,00
782	NARENDRA NAGAR	V	N	38	N	240300001 03 00 23	01-MAR-25	12-MAR-25	54,00
783	NARENDRA NAGAR	V	N	39	N	240300001 03 00 23	01-MAR-25	12-MAR-25	9,59
784	NARENDRA NAGAR	V	N	4	N	240300001 03 00 01	01-MAR-25	24-MAR-25	2,01,50

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DDO- 39002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
785	NARENDRA NAGAR	V	N	4	N	240300001 03 00 06	01-MAR-25	24-MAR-25	18,57
786	NARENDRA NAGAR	V	N	4	N	240300001 03 00 03	01-MAR-25	24-MAR-25	1,06,79
787	NARENDRA NAGAR	V	N	40	N	240300001 03 00 04	01-MAR-25	12-MAR-25	24,98
788	NARENDRA NAGAR	V	N	41	N	240300001 03 00 24	01-MAR-25	12-MAR-25	50,00
789	NARENDRA NAGAR	V	N	42	N	240300102 10 00 42	01-MAR-25	12-MAR-25	90,22,82
790	NARENDRA NAGAR	V	N	43	N	240300001 03 00 20	01-MAR-25	12-MAR-25	1,49,47
791	NARENDRA NAGAR	V	N	44	N	240300001 03 00 22	01-MAR-25	12-MAR-25	1,50,67
792	NARENDRA NAGAR	V	N	45	N	240300001 03 00 43	01-MAR-25	12-MAR-25	2,15,32
793	NARENDRA NAGAR	V	N	47	N	240300106 22 00 50	01-MAR-25	15-MAR-25	41,95,85
794	NARENDRA NAGAR	V	N	48	N	240300001 03 00 10	01-MAR-25	15-MAR-25	7,95
795	NARENDRA NAGAR	V	N	49	N	240300001 03 00 02	01-MAR-25	17-MAR-25	1,58,79
796	NARENDRA NAGAR	V	N	5	N	240300001 03 00 06	01-MAR-25	24-MAR-25	50,40
797	NARENDRA NAGAR	V	N	5	N	240300001 03 00 03	01-MAR-25	24-MAR-25	5,24,06
798	NARENDRA NAGAR	V	N	5	N	240300001 03 00 01	01-MAR-25	24-MAR-25	9,88,80
799	NARENDRA NAGAR	V	N	50	N	240300001 03 00 02	01-MAR-25	17-MAR-25	91,50
800	NARENDRA NAGAR	V	N	51	N	240300001 03 00 02	01-MAR-25	17-MAR-25	96,60
801	NARENDRA NAGAR	V	N	52	N	240300001 03 00 02	01-MAR-25	17-MAR-25	3,03,60
802	NARENDRA NAGAR	V	N	53	N	240300001 03 00 27	01-MAR-25	17-MAR-25	2,36,00
803	NARENDRA NAGAR	V	N	54	N	240300001 03 00 02	01-MAR-25	17-MAR-25	50,60
804	NARENDRA NAGAR	V	N	55	N	240300001 03 00 02	01-MAR-25	17-MAR-25	90,00
805	NARENDRA NAGAR	V	N	56	N	240300001 03 00 27	01-MAR-25	18-MAR-25	36,40
806	NARENDRA NAGAR	V	N	57	N	240300001 03 00 40	01-MAR-25	18-MAR-25	87,92
807	NARENDRA NAGAR	V	N	58	N	240300001 03 00 42	01-MAR-25	18-MAR-25	11,00
808	NARENDRA NAGAR	V	N	59	N	240300001 03 00 27	01-MAR-25	18-MAR-25	90,00
809	NARENDRA NAGAR	V	N	6	N	240300001 03 00 22	01-MAR-25	01-MAR-25	2,44,14
810	NARENDRA NAGAR	V	N	60	N	240300001 03 00 02	01-MAR-25	18-MAR-25	66,44
811	NARENDRA NAGAR	V	N	61	N	240300001 03 00 44	01-MAR-25	19-MAR-25	2,43,99
812	NARENDRA NAGAR	V	N	62	N	240300001 03 00 44	01-MAR-25	19-MAR-25	28,00,00
813	NARENDRA NAGAR	V	N	63	N	240300001 03 00 44	01-MAR-25	19-MAR-25	2,87,00
814	NARENDRA NAGAR	V	N	64	N	240300001 03 00 44	01-MAR-25	19-MAR-25	7,54,00
815	NARENDRA NAGAR	V	N	65	N	240300001 03 00 27	01-MAR-25	19-MAR-25	2,36,00
816	NARENDRA NAGAR	V	N	66	N	240300001 03 00 29	01-MAR-25	19-MAR-25	59,00
817	NARENDRA NAGAR	V	N	67	N	240300001 03 00 44	01-MAR-25	19-MAR-25	1,74,00
818	NARENDRA NAGAR	V	N	68	N	240300001 03 00 44	01-MAR-25	19-MAR-25	12,01,20
819	NARENDRA NAGAR	V	N	69	N	240300001 03 00 24	01-MAR-25	20-MAR-25	2,40,72
820	NARENDRA NAGAR	V	N	7	N	240300001 03 00 29	01-MAR-25	01-MAR-25	89,81
821	NARENDRA NAGAR	V	N	70	N	240300001 03 00 27	01-MAR-25	20-MAR-25	59,00

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DDO- 39002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
822	NARENDRA NAGAR	V	N	71	N	240300001 03 00 44	01-MAR-25	20-MAR-25	65,77
823	NARENDRA NAGAR	V	N	8	N	240300001 03 00 22	01-MAR-25	01-MAR-25	60,00
824	NARENDRA NAGAR	V	N	9	N	240300106 18 00 42	01-MAR-25	01-MAR-25	5,20,00

DDO- 40002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
825	CHAMOLI	V	N	1	N	240300001 03 00 06	01-MAR-25	03-MAR-25	56,13,61
826	CHAMOLI	V	N	1	N	240300001 03 00 03	01-MAR-25	03-MAR-25	4,58,30,25
827	CHAMOLI	V	N	1	N	240300106 18 00 42	01-MAR-25	01-MAR-25	37,80,00
828	CHAMOLI	V	N	1	N	240300001 03 00 01	01-MAR-25	03-MAR-25	8,64,72,07
829	CHAMOLI	V	N	100	N	240300106 22 00 50	01-MAR-25	15-MAR-25	1,79,82
830	CHAMOLI	V	N	101	N	240300106 22 00 50	01-MAR-25	15-MAR-25	3,50,01
831	CHAMOLI	V	N	102	N	240300106 19 00 42	01-MAR-25	15-MAR-25	76,50,00
832	CHAMOLI	V	N	103	N	240300107 06 00 42	01-MAR-25	15-MAR-25	4,20
833	CHAMOLI	V	N	104	N	240300106 19 00 42	01-MAR-25	15-MAR-25	47,25,00
834	CHAMOLI	V	N	105	N	240300001 03 00 11	01-MAR-25	15-MAR-25	7,72
835	CHAMOLI	V	N	106	N	240300001 03 00 25	01-MAR-25	17-MAR-25	5,34,89
836	CHAMOLI	V	N	107	N	240300001 03 00 25	01-MAR-25	17-MAR-25	4,43,14
837	CHAMOLI	V	N	108	N	240300001 03 00 02	01-MAR-25	17-MAR-25	10,95,18
838	CHAMOLI	V	N	109	N	240300001 03 00 25	01-MAR-25	17-MAR-25	5,66,13
839	CHAMOLI	V	N	110	N	240300001 03 00 25	01-MAR-25	17-MAR-25	5,24,82
840	CHAMOLI	V	N	111	N	240300001 03 00 02	01-MAR-25	17-MAR-25	1,12,50
841	CHAMOLI	V	N	112	N	240300106 19 00 42	01-MAR-25	17-MAR-25	78,75,00
842	CHAMOLI	V	N	115	N	240300001 03 00 02	01-MAR-25	17-MAR-25	7,92,60
843	CHAMOLI	V	N	116	N	240300102 10 00 42	01-MAR-25	17-MAR-25	5,02,68
844	CHAMOLI	V	N	117	N	240300106 19 00 42	01-MAR-25	17-MAR-25	5,25,00,00
845	CHAMOLI	V	N	118	N	240300001 03 00 25	01-MAR-25	17-MAR-25	2,58,83
846	CHAMOLI	V	N	119	N	240300106 19 00 42	01-MAR-25	17-MAR-25	78,75,00
847	CHAMOLI	V	N	120	N	240300001 03 00 25	01-MAR-25	17-MAR-25	5,13,92
848	CHAMOLI	V	N	121	N	240300106 19 00 42	01-MAR-25	17-MAR-25	1,27,50,00
849	CHAMOLI	V	N	122	N	240300106 19 00 42	01-MAR-25	17-MAR-25	15,00,00
850	CHAMOLI	V	N	123	N	240300106 22 00 50	01-MAR-25	17-MAR-25	9,73,95
851	CHAMOLI	V	N	124	N	240300106 22 00 50	01-MAR-25	18-MAR-25	3,24,98
852	CHAMOLI	V	N	125	N	240300001 03 00 02	01-MAR-25	18-MAR-25	19,16,59
853	CHAMOLI	V	N	126	N	240300102 11 00 42	01-MAR-25	18-MAR-25	1,97,00
854	CHAMOLI	V	N	127	N	240300102 11 00 42	01-MAR-25	18-MAR-25	3,44,00
855	CHAMOLI	V	N	128	N	240300001 03 00 02	01-MAR-25	18-MAR-25	21,23,70

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DDO- 40002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
856	CHAMOLI	V	N	129	N	240300001 03 00 02	01-MAR-25	18-MAR-25	1,00,00
857	CHAMOLI	V	N	13	N	240300106 18 00 42	01-MAR-25	01-MAR-25	7,00,00
858	CHAMOLI	V	N	130	N	240300001 03 00 02	01-MAR-25	18-MAR-25	3,62,47
859	CHAMOLI	V	N	131	N	240300106 22 00 50	01-MAR-25	18-MAR-25	67,39
860	CHAMOLI	V	N	132	N	240300001 03 00 04	01-MAR-25	19-MAR-25	42
861	CHAMOLI	V	N	133	N	240300001 03 00 44	01-MAR-25	20-MAR-25	56,50
862	CHAMOLI	V	N	134	N	240300106 22 00 50	01-MAR-25	20-MAR-25	8,36,96
863	CHAMOLI	V	N	135	N	240300106 22 00 50	01-MAR-25	20-MAR-25	1,42,77
864	CHAMOLI	V	N	136	N	240300102 11 00 42	01-MAR-25	20-MAR-25	1,84,00
865	CHAMOLI	V	N	137	N	240300102 11 00 42	01-MAR-25	20-MAR-25	1,51,50
866	CHAMOLI	V	N	138	N	240300001 03 00 02	01-MAR-25	20-MAR-25	8,09,09
867	CHAMOLI	V	N	139	N	240300001 03 00 44	01-MAR-25	20-MAR-25	25,20,00
868	CHAMOLI	V	N	14	N	240300106 18 00 42	01-MAR-25	01-MAR-25	6,30,00
869	CHAMOLI	V	N	140	N	240300001 03 00 44	01-MAR-25	20-MAR-25	27,36,00
870	CHAMOLI	V	N	141	N	240300001 03 00 40	01-MAR-25	20-MAR-25	1,15,09
871	CHAMOLI	V	N	142	N	240300001 03 00 44	01-MAR-25	20-MAR-25	1,49,68
872	CHAMOLI	V	N	143	N	240300001 03 00 44	01-MAR-25	21-MAR-25	2,29,50
873	CHAMOLI	V	N	144	N	240300001 03 00 02	01-MAR-25	21-MAR-25	98,22
874	CHAMOLI	V	N	145	N	240300001 03 00 02	01-MAR-25	21-MAR-25	4,83,00
875	CHAMOLI	V	N	146	N	240300001 03 00 02	01-MAR-25	21-MAR-25	1,06,65
876	CHAMOLI	V	N	147	N	240300001 03 00 44	01-MAR-25	21-MAR-25	2,06,18
877	CHAMOLI	V	N	148	N	240300001 03 00 29	01-MAR-25	24-MAR-25	50,68
878	CHAMOLI	V	N	149	N	240300106 22 00 50	01-MAR-25	25-MAR-25	11,20,09
879	CHAMOLI	V	N	150	N	240300106 22 00 50	01-MAR-25	25-MAR-25	2,95,25
880	CHAMOLI	V	N	151	N	240300106 22 00 50	01-MAR-25	25-MAR-25	10,32,55
881	CHAMOLI	V	N	152	N	240300106 22 00 50	01-MAR-25	25-MAR-25	6,27,93
882	CHAMOLI	V	N	153	N	240300106 22 00 50	01-MAR-25	27-MAR-25	2,38,05
883	CHAMOLI	V	N	154	N	240300106 22 00 50	01-MAR-25	27-MAR-25	1,64,36
884	CHAMOLI	V	N	155	N	240300106 22 00 50	01-MAR-25	27-MAR-25	1,57,45
885	CHAMOLI	V	N	16	N	240300106 18 00 42	01-MAR-25	01-MAR-25	3,50,00
886	CHAMOLI	V	N	2	N	240300001 03 00 01	01-MAR-25	18-MAR-25	40,00
887	CHAMOLI	V	N	23	N	240300106 18 00 42	01-MAR-25	01-MAR-25	12,60,00
888	CHAMOLI	V	N	24	N	240300106 18 00 42	01-MAR-25	01-MAR-25	6,30,00
889	CHAMOLI	V	N	26	N	240300106 18 00 42	01-MAR-25	01-MAR-25	7,00,00
890	CHAMOLI	V	N	27	N	240300106 14 00 42	01-MAR-25	03-MAR-25	3,50,00
891	CHAMOLI	V	N	3	N	240300001 03 00 03	01-MAR-25	18-MAR-25	2,11,32
892	CHAMOLI	V	N	3	N	240300001 03 00 01	01-MAR-25	18-MAR-25	4,78,45

Voucher Details

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DDO- 40002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
893	CHAMOLI	V	N	3	N	240300001 03 00 06	01-MAR-25	18-MAR-25	29,95
894	CHAMOLI	V	N	32	N	240300106 18 00 42	01-MAR-25	04-MAR-25	12,60,00
895	CHAMOLI	V	N	33	N	240300106 18 00 42	01-MAR-25	04-MAR-25	31,50,00
896	CHAMOLI	V	N	39	N	240300001 03 00 23	01-MAR-25	05-MAR-25	35,20
897	CHAMOLI	V	N	4	N	240300001 03 00 03	01-MAR-25	18-MAR-25	3,20,50
898	CHAMOLI	V	N	4	N	240300001 03 00 01	01-MAR-25	18-MAR-25	6,41,00
899	CHAMOLI	V	N	41	N	240300106 18 00 42	01-MAR-25	07-MAR-25	70,00
900	CHAMOLI	V	N	43	N	240300001 03 00 29	01-MAR-25	07-MAR-25	1,60,73
901	CHAMOLI	V	N	44	N	240300107 06 00 42	01-MAR-25	07-MAR-25	17,25,00
902	CHAMOLI	V	N	45	N	240300001 03 00 23	01-MAR-25	07-MAR-25	10,50
903	CHAMOLI	V	N	46	N	240300001 03 00 22	01-MAR-25	07-MAR-25	40,69
904	CHAMOLI	V	N	47	N	240300102 10 00 42	01-MAR-25	07-MAR-25	14,70,00
905	CHAMOLI	V	N	48	N	240300001 03 00 43	01-MAR-25	07-MAR-25	3,43,17
906	CHAMOLI	V	N	49	N	240300001 03 00 43	01-MAR-25	07-MAR-25	1,15,45
907	CHAMOLI	V	N	5	N	240300001 03 00 01	01-MAR-25	18-MAR-25	1,58,71
908	CHAMOLI	V	N	5	N	240300001 03 00 03	01-MAR-25	18-MAR-25	70,10
909	CHAMOLI	V	N	5	N	240300001 03 00 06	01-MAR-25	18-MAR-25	9,47
910	CHAMOLI	V	N	50	N	240300001 03 00 43	01-MAR-25	07-MAR-25	1,66,01
911	CHAMOLI	V	N	51	N	240300106 14 00 42	01-MAR-25	07-MAR-25	2,80,00
912	CHAMOLI	V	N	52	N	240300001 03 00 20	01-MAR-25	07-MAR-25	2,47,00
913	CHAMOLI	V	N	53	N	240300001 03 00 43	01-MAR-25	07-MAR-25	4,16,16
914	CHAMOLI	V	N	54	N	240300001 03 00 43	01-MAR-25	07-MAR-25	3,59,30
915	CHAMOLI	V	N	55	N	240300001 03 00 29	01-MAR-25	07-MAR-25	30,00
916	CHAMOLI	V	N	56	N	240300001 03 00 43	01-MAR-25	07-MAR-25	2,19,00
917	CHAMOLI	V	N	57	N	240300001 03 00 43	01-MAR-25	07-MAR-25	3,51,00
918	CHAMOLI	V	N	58	N	240300001 03 00 29	01-MAR-25	07-MAR-25	29,00
919	CHAMOLI	V	N	59	N	240300001 03 00 40	01-MAR-25	07-MAR-25	16,65,62
920	CHAMOLI	V	N	6	N	240300001 03 00 06	01-MAR-25	24-MAR-25	1,02,30
921	CHAMOLI	V	N	6	N	240300001 03 00 01	01-MAR-25	24-MAR-25	14,22,00
922	CHAMOLI	V	N	6	N	240300001 03 00 03	01-MAR-25	24-MAR-25	7,53,66
923	CHAMOLI	V	N	60	N	240300001 03 00 44	01-MAR-25	07-MAR-25	1,55,20
924	CHAMOLI	V	N	63	N	240300102 11 00 42	01-MAR-25	15-MAR-25	3,24,00
925	CHAMOLI	V	N	64	N	240300001 03 00 08	01-MAR-25	15-MAR-25	40,69,38
926	CHAMOLI	V	N	65	N	240300001 03 00 24	01-MAR-25	15-MAR-25	65,20
927	CHAMOLI	V	N	66	N	240300001 03 00 11	01-MAR-25	15-MAR-25	9,98,28
928	CHAMOLI	V	N	68	N	240300001 03 00 26	01-MAR-25	15-MAR-25	1,27,60
929	CHAMOLI	V	N	69	N	240300001 03 00 29	01-MAR-25	15-MAR-25	1,01,00

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DDO- 40002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
930	CHAMOLI	V	N	7	N	240300001 03 00 01	01-MAR-25	24-MAR-25	3,86,00
931	CHAMOLI	V	N	7	N	240300001 03 00 03	01-MAR-25	24-MAR-25	2,04,58
932	CHAMOLI	V	N	7	N	240300001 03 00 06	01-MAR-25	24-MAR-25	22,90
933	CHAMOLI	V	N	70	N	240300001 03 00 44	01-MAR-25	15-MAR-25	2,40,00
934	CHAMOLI	V	N	71	N	240300001 03 00 44	01-MAR-25	15-MAR-25	1,95,00
935	CHAMOLI	V	N	72	N	240300001 03 00 20	01-MAR-25	15-MAR-25	77,88
936	CHAMOLI	V	N	75	N	240300001 03 00 44	01-MAR-25	15-MAR-25	1,45,50
937	CHAMOLI	V	N	76	N	240300001 03 00 44	01-MAR-25	15-MAR-25	2,47,50
938	CHAMOLI	V	N	77	N	240300102 10 00 42	01-MAR-25	15-MAR-25	7,35,84
939	CHAMOLI	V	N	78	N	240300001 03 00 43	01-MAR-25	15-MAR-25	7,93,30
940	CHAMOLI	V	N	79	N	240300001 03 00 25	01-MAR-25	15-MAR-25	4,58
941	CHAMOLI	V	N	8	N	240300001 03 00 01	01-MAR-25	24-MAR-25	2,28,00
942	CHAMOLI	V	N	8	N	240300001 03 00 06	01-MAR-25	24-MAR-25	28,90
943	CHAMOLI	V	N	8	N	240300001 03 00 03	01-MAR-25	24-MAR-25	1,41,36
944	CHAMOLI	V	N	80	N	240300102 11 00 42	01-MAR-25	15-MAR-25	1,91,00
945	CHAMOLI	V	N	81	N	240300102 11 00 42	01-MAR-25	15-MAR-25	2,49,00
946	CHAMOLI	V	N	82	N	240300001 03 00 20	01-MAR-25	15-MAR-25	1,80,00
947	CHAMOLI	V	N	83	N	240300001 03 00 27	01-MAR-25	15-MAR-25	5,31,00
948	CHAMOLI	V	N	84	N	240300001 03 00 23	01-MAR-25	15-MAR-25	5,84,16
949	CHAMOLI	V	N	85	N	240300106 14 00 42	01-MAR-25	15-MAR-25	3,50,00
950	CHAMOLI	V	N	87	N	240300106 18 00 42	01-MAR-25	15-MAR-25	6,30,00
951	CHAMOLI	V	N	89	N	240300106 18 00 42	01-MAR-25	15-MAR-25	6,30,00
952	CHAMOLI	V	N	9	N	240300001 03 00 06	01-MAR-25	24-MAR-25	28,90
953	CHAMOLI	V	N	9	N	240300106 18 00 42	01-MAR-25	01-MAR-25	6,30,00
954	CHAMOLI	V	N	9	N	240300001 03 00 01	01-MAR-25	24-MAR-25	2,28,00
955	CHAMOLI	V	N	9	N	240300001 03 00 03	01-MAR-25	24-MAR-25	1,20,84
956	CHAMOLI	V	N	94	N	240300001 03 00 27	01-MAR-25	15-MAR-25	5,89,80
957	CHAMOLI	V	N	95	N	240300001 03 00 43	01-MAR-25	15-MAR-25	22,91,32
958	CHAMOLI	V	N	96	N	240300106 14 00 42	01-MAR-25	15-MAR-25	3,50,00
959	CHAMOLI	V	N	97	N	240300106 19 00 42	01-MAR-25	15-MAR-25	9,00,00
960	CHAMOLI	V	N	98	N	240300001 03 00 20	01-MAR-25	15-MAR-25	47,08
961	CHAMOLI	V	N	99	N	240300106 19 00 42	01-MAR-25	15-MAR-25	47,25,00

DDO- 40002297 ***ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR ANIMAL HUSBANDRY [UTTARANCHAL] GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
962	CHAMOLI	V	N	113	N	240300001 03 00 25	01-MAR-25	17-MAR-25	3,68,66
963	CHAMOLI	V	N	114	N	240300001 03 00 25	01-MAR-25	17-MAR-25	3,64,29

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DDO- 40002297 ***ADDITIONAL DIRECTOR ADDITIONAL DIRECTOR ANIMAL HUSBANDRY [UTTARANCHAL] GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
964	CHAMOLI	V	N	40	N	240300001 03 00 22	01-MAR-25	06-MAR-25	20,50
965	CHAMOLI	V	N	42	N	240300001 03 00 27	01-MAR-25	07-MAR-25	18,50

DDO- 41002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
966	UTTARKASHI	V	N	1	N	240300001 03 00 01	01-MAR-25	12-MAR-25	8,96,66,80
967	UTTARKASHI	V	N	1	N	240300001 03 00 06	01-MAR-25	12-MAR-25	61,71,40
968	UTTARKASHI	V	N	1	N	240300001 03 00 03	01-MAR-25	12-MAR-25	4,75,23,44
969	UTTARKASHI	V	N	100	N	240300001 03 00 25	01-MAR-25	18-MAR-25	10,60,00
970	UTTARKASHI	V	N	101	N	240300102 11 00 42	01-MAR-25	18-MAR-25	66,00
971	UTTARKASHI	V	N	106	N	240300001 03 00 44	01-MAR-25	19-MAR-25	5,15,20
972	UTTARKASHI	V	N	107	N	240300001 03 00 29	01-MAR-25	20-MAR-25	1,53,75
973	UTTARKASHI	V	N	108	N	240300106 07 00 42	01-MAR-25	20-MAR-25	12,37,60
974	UTTARKASHI	V	N	109	N	240300102 10 00 42	01-MAR-25	20-MAR-25	71,71
975	UTTARKASHI	V	N	11	N	240300001 03 00 24	01-MAR-25	01-MAR-25	95,99
976	UTTARKASHI	V	N	111	N	240300001 03 00 22	01-MAR-25	20-MAR-25	4,87
977	UTTARKASHI	V	N	115	N	240300106 14 00 42	01-MAR-25	20-MAR-25	3,10,00
978	UTTARKASHI	V	N	117	N	240300001 03 00 02	01-MAR-25	20-MAR-25	82,13
979	UTTARKASHI	V	N	118	N	240300001 03 00 43	01-MAR-25	20-MAR-25	11,10,52
980	UTTARKASHI	V	N	119	N	240300001 03 00 44	01-MAR-25	20-MAR-25	62,00
981	UTTARKASHI	V	N	123	N	240300106 25 00 42	01-MAR-25	20-MAR-25	4,02,00
982	UTTARKASHI	V	N	124	N	240300001 03 00 44	01-MAR-25	20-MAR-25	11,16
983	UTTARKASHI	V	N	125	N	240300106 14 00 42	01-MAR-25	20-MAR-25	3,10,00
984	UTTARKASHI	V	N	126	N	240300106 18 00 42	01-MAR-25	20-MAR-25	5,20,00
985	UTTARKASHI	V	N	127	N	240300106 07 00 42	01-MAR-25	20-MAR-25	1,12,27,20
986	UTTARKASHI	V	N	131	N	240300001 03 00 44	01-MAR-25	21-MAR-25	5,00,00
987	UTTARKASHI	V	N	132	N	240300001 03 00 44	01-MAR-25	21-MAR-25	4,80,00
988	UTTARKASHI	V	N	133	N	240300001 03 00 29	01-MAR-25	21-MAR-25	94,50
989	UTTARKASHI	V	N	135	N	240300001 03 00 29	01-MAR-25	21-MAR-25	1,70,96
990	UTTARKASHI	V	N	137	N	240300001 03 00 29	01-MAR-25	21-MAR-25	15,99,52
991	UTTARKASHI	V	N	138	N	240300106 25 00 42	01-MAR-25	21-MAR-25	2,23,10
992	UTTARKASHI	V	N	14	N	240300001 03 00 51	01-MAR-25	01-MAR-25	1,43,10
993	UTTARKASHI	V	N	17	N	240300106 14 00 42	01-MAR-25	01-MAR-25	3,10,00
994	UTTARKASHI	V	N	19	N	240300001 03 00 51	01-MAR-25	01-MAR-25	1,49,40
995	UTTARKASHI	V	N	2	N	240300113 01 04 03	01-MAR-25	12-MAR-25	3,01,57
996	UTTARKASHI	V	N	2	N	240300113 01 04 01	01-MAR-25	12-MAR-25	5,69,00
997	UTTARKASHI	V	N	2	N	240300113 01 04 06	01-MAR-25	12-MAR-25	55,00

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DDO- 41002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
998	UTTARKASHI	V	N	22	N	240300106 18 00 42	01-MAR-25	05-MAR-25	5,20,00
999	UTTARKASHI	V	N	24	N	240300106 14 00 42	01-MAR-25	05-MAR-25	3,10,00
1000	UTTARKASHI	V	N	25	N	240300001 03 00 44	01-MAR-25	05-MAR-25	2,37,89
1001	UTTARKASHI	V	N	26	N	240300001 03 00 43	01-MAR-25	05-MAR-25	11,75,87
1002	UTTARKASHI	V	N	27	N	240300106 18 00 42	01-MAR-25	05-MAR-25	10,40,00
1003	UTTARKASHI	V	N	3	N	240300001 03 00 01	01-MAR-25	18-MAR-25	5,69,00
1004	UTTARKASHI	V	N	3	N	240300001 03 00 02	01-MAR-25	01-MAR-25	36,95,85
1005	UTTARKASHI	V	N	3	N	240300001 03 00 03	01-MAR-25	18-MAR-25	3,01,57
1006	UTTARKASHI	V	N	33	N	240300106 14 00 42	01-MAR-25	05-MAR-25	6,20,00
1007	UTTARKASHI	V	N	35	N	240300001 03 00 08	01-MAR-25	05-MAR-25	2,68,64
1008	UTTARKASHI	V	N	36	N	240300001 03 00 08	01-MAR-25	05-MAR-25	1,43,00
1009	UTTARKASHI	V	N	38	N	240300106 18 00 42	01-MAR-25	11-MAR-25	20,80,00
1010	UTTARKASHI	V	N	39	N	240300001 03 00 44	01-MAR-25	11-MAR-25	1,84,80
1011	UTTARKASHI	V	N	4	N	240300001 03 00 02	01-MAR-25	01-MAR-25	4,10,65
1012	UTTARKASHI	V	N	4	N	240300001 03 00 03	01-MAR-25	18-MAR-25	42,26
1013	UTTARKASHI	V	N	4	N	240300001 03 00 01	01-MAR-25	18-MAR-25	79,74
1014	UTTARKASHI	V	N	4	N	240300001 03 00 06	01-MAR-25	18-MAR-25	4,06
1015	UTTARKASHI	V	N	41	N	240300106 18 00 42	01-MAR-25	11-MAR-25	5,20,00
1016	UTTARKASHI	V	N	44	N	240300106 18 00 42	01-MAR-25	11-MAR-25	10,40,00
1017	UTTARKASHI	V	N	45	N	240300001 03 00 51	01-MAR-25	11-MAR-25	1,97,09
1018	UTTARKASHI	V	N	46	N	240300001 03 00 22	01-MAR-25	11-MAR-25	19,29
1019	UTTARKASHI	V	N	47	N	240300001 03 00 29	01-MAR-25	11-MAR-25	5,00
1020	UTTARKASHI	V	N	48	N	240300001 03 00 22	01-MAR-25	11-MAR-25	61,20
1021	UTTARKASHI	V	N	49	N	240300001 03 00 29	01-MAR-25	11-MAR-25	1,77,28
1022	UTTARKASHI	V	N	5	N	240300001 03 00 24	01-MAR-25	01-MAR-25	29,11
1023	UTTARKASHI	V	N	50	N	240300106 18 00 42	01-MAR-25	11-MAR-25	5,20,00
1024	UTTARKASHI	V	N	52	N	240300001 03 00 21	01-MAR-25	11-MAR-25	54
1025	UTTARKASHI	V	N	53	N	240300001 03 00 22	01-MAR-25	11-MAR-25	2,50,00
1026	UTTARKASHI	V	N	54	N	240300001 03 00 23	01-MAR-25	12-MAR-25	2,72,36
1027	UTTARKASHI	V	N	55	N	240300106 22 00 42	01-MAR-25	12-MAR-25	15,00,00
1028	UTTARKASHI	V	N	61	N	240300106 25 00 42	01-MAR-25	12-MAR-25	47,77,80
1029	UTTARKASHI	V	N	62	N	240300001 03 00 22	01-MAR-25	12-MAR-25	32,00
1030	UTTARKASHI	V	N	63	N	240300001 03 00 51	01-MAR-25	12-MAR-25	1,05,96
1031	UTTARKASHI	V	N	64	N	240300001 03 00 27	01-MAR-25	12-MAR-25	1,77,00
1032	UTTARKASHI	V	N	65	N	240300001 03 00 42	01-MAR-25	12-MAR-25	48,00
1033	UTTARKASHI	V	N	66	N	240300102 11 00 42	01-MAR-25	12-MAR-25	1,71,00
1034	UTTARKASHI	V	N	67	N	240300001 03 00 51	01-MAR-25	12-MAR-25	2,50,00

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DDO- 41002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1035	UTTARKASHI	V	N	68	N	240300001 03 00 43	01-MAR-25	12-MAR-25	22,84,80
1036	UTTARKASHI	V	N	69	N	240300001 03 00 42	01-MAR-25	17-MAR-25	1,47
1037	UTTARKASHI	V	N	7	N	240300106 14 00 42	01-MAR-25	01-MAR-25	3,10,00
1038	UTTARKASHI	V	N	72	N	240300001 03 00 27	01-MAR-25	17-MAR-25	4,20,39
1039	UTTARKASHI	V	N	73	N	240300102 10 00 42	01-MAR-25	17-MAR-25	44,39,74
1040	UTTARKASHI	V	N	74	N	240300001 03 00 43	01-MAR-25	17-MAR-25	5,51,75
1041	UTTARKASHI	V	N	76	N	240300001 03 00 40	01-MAR-25	17-MAR-25	1,06,71
1042	UTTARKASHI	V	N	77	N	240300001 03 00 27	01-MAR-25	17-MAR-25	3,54,00
1043	UTTARKASHI	V	N	78	N	240300102 10 00 42	01-MAR-25	17-MAR-25	10,88,64
1044	UTTARKASHI	V	N	8	N	240300106 18 00 42	01-MAR-25	01-MAR-25	20,80,00
1045	UTTARKASHI	V	N	82	N	240300001 03 00 25	01-MAR-25	18-MAR-25	34,11
1046	UTTARKASHI	V	N	84	N	240300001 03 00 25	01-MAR-25	18-MAR-25	11,05,49
1047	UTTARKASHI	V	N	85	N	240300106 18 00 42	01-MAR-25	18-MAR-25	10,40,00
1048	UTTARKASHI	V	N	86	N	240300001 03 00 25	01-MAR-25	18-MAR-25	1,19,99
1049	UTTARKASHI	V	N	87	N	240300106 18 00 42	01-MAR-25	18-MAR-25	10,40,00
1050	UTTARKASHI	V	N	89	N	240300001 03 00 25	01-MAR-25	18-MAR-25	16,50,74
1051	UTTARKASHI	V	N	9	N	240300106 18 00 42	01-MAR-25	01-MAR-25	5,20,00
1052	UTTARKASHI	V	N	92	N	240300106 14 00 42	01-MAR-25	18-MAR-25	3,10,00
1053	UTTARKASHI	V	N	94	N	240300106 18 00 42	01-MAR-25	18-MAR-25	15,60,00
1054	UTTARKASHI	V	N	97	N	240300001 03 00 02	01-MAR-25	18-MAR-25	10,34,82
1055	UTTARKASHI	V	N	98	N	240300001 03 00 25	01-MAR-25	18-MAR-25	25,07,49
1056	UTTARKASHI	V	N	99	N	240300001 03 00 25	01-MAR-25	18-MAR-25	5,20,04

DDO- 42002292 ***DEPUTY DIRECTOR DY DIRECTOR ANIMAL HUSBANDARY DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1057	PAURI GARHWAL	V	N	1	N	240300001 03 00 06	01-MAR-25	04-MAR-25	7,99,20
1058	PAURI GARHWAL	V	N	1	N	240300001 03 00 03	01-MAR-25	04-MAR-25	54,68,43
1059	PAURI GARHWAL	V	N	1	N	240300001 03 00 01	01-MAR-25	04-MAR-25	1,03,17,80
1060	PAURI GARHWAL	V	N	115	N	240300001 03 00 22	01-MAR-25	24-MAR-25	4,27
1061	PAURI GARHWAL	V	N	119	N	240300001 03 00 29	01-MAR-25	24-MAR-25	41,00
1062	PAURI GARHWAL	V	N	125	N	240300001 03 00 21	01-MAR-25	24-MAR-25	61,69
1063	PAURI GARHWAL	V	N	127	N	240300001 03 00 04	01-MAR-25	24-MAR-25	3,25
1064	PAURI GARHWAL	V	N	141	N	240300001 03 00 11	01-MAR-25	24-MAR-25	7,60,00
1065	PAURI GARHWAL	V	N	144	N	240300001 03 00 29	01-MAR-25	24-MAR-25	30,23
1066	PAURI GARHWAL	V	N	150	N	240300001 03 00 20	01-MAR-25	24-MAR-25	10,45
1067	PAURI GARHWAL	V	N	158	N	240300001 03 00 29	01-MAR-25	24-MAR-25	85,03
1068	PAURI GARHWAL	V	N	161	N	240300001 03 00 29	01-MAR-25	24-MAR-25	2,00,00

Voucher Details

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DDO- 42002292 ***DEPUTY DIRECTOR DY DIRECTOR ANIMAL HUSBANDARY DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1069	PAURI GARHWAL	V	N	168	N	240300001 03 00 29	01-MAR-25	24-MAR-25	74,82
1070	PAURI GARHWAL	V	N	180	N	240300001 03 00 04	01-MAR-25	26-MAR-25	75,10
1071	PAURI GARHWAL	V	N	185	N	240300001 03 00 29	01-MAR-25	27-MAR-25	75,65
1072	PAURI GARHWAL	V	N	23	N	240300001 03 00 08	01-MAR-25	05-MAR-25	1,82,00
1073	PAURI GARHWAL	V	N	24	N	240300001 03 00 06	01-MAR-25	24-MAR-25	23,93
1074	PAURI GARHWAL	V	N	24	N	240300001 03 00 03	01-MAR-25	24-MAR-25	32,31
1075	PAURI GARHWAL	V	N	24	N	240300001 03 00 26	01-MAR-25	05-MAR-25	27,00
1076	PAURI GARHWAL	V	N	24	N	240300001 03 00 01	01-MAR-25	24-MAR-25	60,97
1077	PAURI GARHWAL	V	N	25	N	240300001 03 00 02	01-MAR-25	05-MAR-25	50,00
1078	PAURI GARHWAL	V	N	4	N	240300001 03 00 01	01-MAR-25	11-MAR-25	5,32,00
1079	PAURI GARHWAL	V	N	4	N	240300001 03 00 03	01-MAR-25	11-MAR-25	2,81,96
1080	PAURI GARHWAL	V	N	4	N	240300001 03 00 06	01-MAR-25	11-MAR-25	40,30
1081	PAURI GARHWAL	V	N	40	N	240300001 03 00 29	01-MAR-25	07-MAR-25	63,30
1082	PAURI GARHWAL	V	N	41	N	240300001 03 00 26	01-MAR-25	07-MAR-25	29,00
1083	PAURI GARHWAL	V	N	42	N	240300001 03 00 22	01-MAR-25	07-MAR-25	35,76
1084	PAURI GARHWAL	V	N	43	N	240300001 03 00 29	01-MAR-25	07-MAR-25	95,80
1085	PAURI GARHWAL	V	N	47	N	240300001 03 00 04	01-MAR-25	07-MAR-25	2,87,34
1086	PAURI GARHWAL	V	N	48	N	240300001 03 00 29	01-MAR-25	07-MAR-25	46,00
1087	PAURI GARHWAL	V	N	53	N	240300001 03 00 22	01-MAR-25	11-MAR-25	35,00
1088	PAURI GARHWAL	V	N	65	N	240300001 03 00 29	01-MAR-25	12-MAR-25	31,00
1089	PAURI GARHWAL	V	N	67	N	240300001 03 00 02	01-MAR-25	12-MAR-25	1,00,00

DDO- 42002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1090	PAURI GARHWAL	V	N	1	N	240300102 10 00 42	01-MAR-25	01-MAR-25	35,20,16
1091	PAURI GARHWAL	V	N	10	N	240300001 03 00 03	01-MAR-25	17-MAR-25	3,61,46
1092	PAURI GARHWAL	V	N	10	N	240300001 03 00 01	01-MAR-25	17-MAR-25	6,82,00
1093	PAURI GARHWAL	V	N	100	N	240300001 03 00 02	01-MAR-25	21-MAR-25	5,21,70
1094	PAURI GARHWAL	V	N	101	N	240300102 11 00 42	01-MAR-25	21-MAR-25	1,03,00
1095	PAURI GARHWAL	V	N	102	N	240300102 10 00 42	01-MAR-25	21-MAR-25	24,19,20
1096	PAURI GARHWAL	V	N	103	N	240300106 14 00 42	01-MAR-25	21-MAR-25	10,50,00
1097	PAURI GARHWAL	V	N	104	N	240300106 14 00 42	01-MAR-25	21-MAR-25	7,00,00
1098	PAURI GARHWAL	V	N	105	N	240300001 03 00 20	01-MAR-25	21-MAR-25	25,00
1099	PAURI GARHWAL	V	N	106	N	240300001 03 00 43	01-MAR-25	21-MAR-25	6,78,83
1100	PAURI GARHWAL	V	N	11	N	240300106 18 00 42	01-MAR-25	03-MAR-25	12,60,00
1101	PAURI GARHWAL	V	N	11	N	240300001 03 00 06	01-MAR-25	21-MAR-25	1,08,00
1102	PAURI GARHWAL	V	N	110	N	240300106 07 00 42	01-MAR-25	24-MAR-25	1,15,11,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1103	PAURI GARHWAL	V	N	111	N	240300001 03 00 51	01-MAR-25	24-MAR-25	2,65,94
1104	PAURI GARHWAL	V	N	113	N	240300001 03 00 24	01-MAR-25	24-MAR-25	52,50
1105	PAURI GARHWAL	V	N	114	N	240300106 18 00 42	01-MAR-25	24-MAR-25	25,20,00
1106	PAURI GARHWAL	V	N	12	N	240300106 18 00 42	01-MAR-25	03-MAR-25	6,30,00
1107	PAURI GARHWAL	V	N	12	N	240300001 03 00 01	01-MAR-25	21-MAR-25	3,58,00
1108	PAURI GARHWAL	V	N	12	N	240300001 03 00 03	01-MAR-25	21-MAR-25	1,88,36
1109	PAURI GARHWAL	V	N	120	N	240300001 03 00 40	01-MAR-25	24-MAR-25	1,98,36
1110	PAURI GARHWAL	V	N	123	N	240300001 03 00 42	01-MAR-25	24-MAR-25	4,20
1111	PAURI GARHWAL	V	N	124	N	240300001 03 00 29	01-MAR-25	24-MAR-25	1,72,00
1112	PAURI GARHWAL	V	N	129	N	240300106 07 00 42	01-MAR-25	24-MAR-25	59,61,60
1113	PAURI GARHWAL	V	N	13	N	240300001 03 00 06	01-MAR-25	21-MAR-25	4,04,50
1114	PAURI GARHWAL	V	N	13	N	240300106 18 00 42	01-MAR-25	04-MAR-25	6,30,00
1115	PAURI GARHWAL	V	N	130	N	240300106 07 00 42	01-MAR-25	25-MAR-25	1,82,72,00
1116	PAURI GARHWAL	V	N	131	N	240300106 14 00 42	01-MAR-25	24-MAR-25	14,00,00
1117	PAURI GARHWAL	V	N	133	N	240300106 18 00 42	01-MAR-25	24-MAR-25	31,50,00
1118	PAURI GARHWAL	V	N	134	N	240300001 03 00 11	01-MAR-25	24-MAR-25	9,40,00
1119	PAURI GARHWAL	V	N	138	N	240300106 07 00 42	01-MAR-25	24-MAR-25	64,53,60
1120	PAURI GARHWAL	V	N	139	N	240300001 03 00 27	01-MAR-25	24-MAR-25	2,40,00
1121	PAURI GARHWAL	V	N	14	N	240300001 03 00 06	01-MAR-25	24-MAR-25	50,40
1122	PAURI GARHWAL	V	N	14	N	240300001 03 00 01	01-MAR-25	24-MAR-25	8,04,00
1123	PAURI GARHWAL	V	N	14	N	240300001 03 00 03	01-MAR-25	24-MAR-25	4,02,00
1124	PAURI GARHWAL	V	N	140	N	240300106 14 00 42	01-MAR-25	24-MAR-25	3,50,00
1125	PAURI GARHWAL	V	N	142	N	240300001 03 00 22	01-MAR-25	24-MAR-25	51,86
1126	PAURI GARHWAL	V	N	143	N	240300001 03 00 02	01-MAR-25	24-MAR-25	1,13,63
1127	PAURI GARHWAL	V	N	145	N	240300106 07 00 42	01-MAR-25	25-MAR-25	80,76,80
1128	PAURI GARHWAL	V	N	147	N	240300001 03 00 20	01-MAR-25	24-MAR-25	1,05,15
1129	PAURI GARHWAL	V	N	148	N	240300001 03 00 24	01-MAR-25	24-MAR-25	1,00,00
1130	PAURI GARHWAL	V	N	15	N	240300001 03 00 01	01-MAR-25	24-MAR-25	8,28,00
1131	PAURI GARHWAL	V	N	15	N	240300001 03 00 06	01-MAR-25	24-MAR-25	50,40
1132	PAURI GARHWAL	V	N	15	N	240300001 03 00 24	01-MAR-25	04-MAR-25	1,00,00
1133	PAURI GARHWAL	V	N	15	N	240300001 03 00 03	01-MAR-25	24-MAR-25	4,38,84
1134	PAURI GARHWAL	V	N	153	N	240300106 07 00 42	01-MAR-25	24-MAR-25	1,50,75,20
1135	PAURI GARHWAL	V	N	156	N	240300106 18 00 42	01-MAR-25	24-MAR-25	81,90,00
1136	PAURI GARHWAL	V	N	159	N	240300106 07 00 42	01-MAR-25	24-MAR-25	41,23,20
1137	PAURI GARHWAL	V	N	16	N	240300001 03 00 03	01-MAR-25	24-MAR-25	80,01
1138	PAURI GARHWAL	V	N	16	N	240300001 03 00 01	01-MAR-25	24-MAR-25	3,10,20
1139	PAURI GARHWAL	V	N	160	N	240300001 03 00 29	01-MAR-25	24-MAR-25	1,49,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1140	PAURI GARHWAL	V	N	162	N	240300106 25 00 42	01-MAR-25	24-MAR-25	9,30,40
1141	PAURI GARHWAL	V	N	163	N	240300106 07 00 42	01-MAR-25	24-MAR-25	2,86,67,00
1142	PAURI GARHWAL	V	N	164	N	240300102 11 00 42	01-MAR-25	24-MAR-25	1,93,00
1143	PAURI GARHWAL	V	N	165	N	240300001 03 00 23	01-MAR-25	24-MAR-25	1,11,60
1144	PAURI GARHWAL	V	N	166	N	240300001 03 00 02	01-MAR-25	24-MAR-25	31,19,10
1145	PAURI GARHWAL	V	N	167	N	240300102 11 00 42	01-MAR-25	24-MAR-25	38,00
1146	PAURI GARHWAL	V	N	17	N	240300001 03 00 01	01-MAR-25	24-MAR-25	6,60,00
1147	PAURI GARHWAL	V	N	17	N	240300001 03 00 06	01-MAR-25	24-MAR-25	55,30
1148	PAURI GARHWAL	V	N	17	N	240300001 03 00 22	01-MAR-25	04-MAR-25	2,00,00
1149	PAURI GARHWAL	V	N	17	N	240300001 03 00 03	01-MAR-25	24-MAR-25	3,49,80
1150	PAURI GARHWAL	V	N	172	N	240300001 03 00 52	01-MAR-25	24-MAR-25	14,00
1151	PAURI GARHWAL	V	N	174	N	240300106 14 00 42	01-MAR-25	24-MAR-25	3,50,00
1152	PAURI GARHWAL	V	N	175	N	240300106 18 00 42	01-MAR-25	24-MAR-25	18,90,00
1153	PAURI GARHWAL	V	N	176	N	240300001 03 00 29	01-MAR-25	25-MAR-25	1,81,03
1154	PAURI GARHWAL	V	N	18	N	240300001 03 00 06	01-MAR-25	24-MAR-25	50,40
1155	PAURI GARHWAL	V	N	18	N	240300001 03 00 03	01-MAR-25	24-MAR-25	4,02,00
1156	PAURI GARHWAL	V	N	18	N	240300001 03 00 01	01-MAR-25	24-MAR-25	8,04,00
1157	PAURI GARHWAL	V	N	18	N	240300106 18 00 42	01-MAR-25	04-MAR-25	18,90,00
1158	PAURI GARHWAL	V	N	182	N	240300106 18 00 42	01-MAR-25	26-MAR-25	6,30,00
1159	PAURI GARHWAL	V	N	187	N	240300001 03 00 24	01-MAR-25	28-MAR-25	17,50
1160	PAURI GARHWAL	V	N	188	N	240300001 03 00 24	01-MAR-25	28-MAR-25	1,70,00
1161	PAURI GARHWAL	V	N	189	N	240300106 07 00 42	01-MAR-25	29-MAR-25	7,68,80
1162	PAURI GARHWAL	V	N	19	N	240300102 11 00 42	01-MAR-25	05-MAR-25	1,32,00
1163	PAURI GARHWAL	V	N	19	N	240300001 03 00 01	01-MAR-25	24-MAR-25	69,08
1164	PAURI GARHWAL	V	N	191	N	240300106 07 00 42	01-MAR-25	30-MAR-25	66,52,80
1165	PAURI GARHWAL	V	N	192	N	240300106 07 00 42	01-MAR-25	30-MAR-25	44,88,80
1166	PAURI GARHWAL	V	N	193	N	240300106 07 00 42	01-MAR-25	30-MAR-25	38,89,60
1167	PAURI GARHWAL	V	N	194	N	240300106 07 00 42	01-MAR-25	30-MAR-25	30,25,60
1168	PAURI GARHWAL	V	N	195	N	240300106 07 00 42	01-MAR-25	30-MAR-25	21,08,00
1169	PAURI GARHWAL	V	N	196	N	240300106 23 00 42	01-MAR-25	31-MAR-25	1,12,20,00
1170	PAURI GARHWAL	V	N	2	N	240300001 03 00 06	01-MAR-25	04-MAR-25	54,20
1171	PAURI GARHWAL	V	N	2	N	240300001 03 00 22	01-MAR-25	01-MAR-25	20,00
1172	PAURI GARHWAL	V	N	2	N	240300001 03 00 03	01-MAR-25	04-MAR-25	4,05,45
1173	PAURI GARHWAL	V	N	2	N	240300001 03 00 01	01-MAR-25	04-MAR-25	7,65,00
1174	PAURI GARHWAL	V	N	20	N	240300102 11 00 42	01-MAR-25	05-MAR-25	34,00
1175	PAURI GARHWAL	V	N	20	N	240300001 03 00 06	01-MAR-25	24-MAR-25	60,10
1176	PAURI GARHWAL	V	N	20	N	240300001 03 00 03	01-MAR-25	24-MAR-25	3,49,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1177	PAURI GARHWAL	V	N	20	N	240300001 03 00 01	01-MAR-25	24-MAR-25	6,60,00
1178	PAURI GARHWAL	V	N	21	N	240300001 03 00 43	01-MAR-25	05-MAR-25	3,12,00
1179	PAURI GARHWAL	V	N	21	N	240300001 03 00 06	01-MAR-25	24-MAR-25	50,40
1180	PAURI GARHWAL	V	N	21	N	240300001 03 00 03	01-MAR-25	24-MAR-25	4,02,00
1181	PAURI GARHWAL	V	N	21	N	240300001 03 00 01	01-MAR-25	24-MAR-25	8,04,00
1182	PAURI GARHWAL	V	N	22	N	240300001 03 00 03	01-MAR-25	24-MAR-25	3,01,90
1183	PAURI GARHWAL	V	N	22	N	240300001 03 00 29	01-MAR-25	05-MAR-25	5,81,10
1184	PAURI GARHWAL	V	N	22	N	240300001 03 00 01	01-MAR-25	24-MAR-25	2,95,50
1185	PAURI GARHWAL	V	N	23	N	240300001 03 00 06	01-MAR-25	24-MAR-25	50,40
1186	PAURI GARHWAL	V	N	23	N	240300001 03 00 03	01-MAR-25	24-MAR-25	4,02,00
1187	PAURI GARHWAL	V	N	23	N	240300001 03 00 01	01-MAR-25	24-MAR-25	8,04,00
1188	PAURI GARHWAL	V	N	25	N	240300001 03 00 01	01-MAR-25	26-MAR-25	6,73,20
1189	PAURI GARHWAL	V	N	25	N	240300001 03 00 06	01-MAR-25	26-MAR-25	50,40
1190	PAURI GARHWAL	V	N	25	N	240300001 03 00 03	01-MAR-25	26-MAR-25	3,56,80
1191	PAURI GARHWAL	V	N	26	N	240300001 03 00 01	01-MAR-25	26-MAR-25	18,35,00
1192	PAURI GARHWAL	V	N	26	N	240300001 03 00 03	01-MAR-25	26-MAR-25	7,26,89
1193	PAURI GARHWAL	V	N	26	N	240300001 03 00 06	01-MAR-25	26-MAR-25	19,80
1194	PAURI GARHWAL	V	N	27	N	240300001 03 00 06	01-MAR-25	26-MAR-25	46,70
1195	PAURI GARHWAL	V	N	27	N	240300001 03 00 03	01-MAR-25	26-MAR-25	1,99,28
1196	PAURI GARHWAL	V	N	27	N	240300001 03 00 01	01-MAR-25	26-MAR-25	3,76,00
1197	PAURI GARHWAL	V	N	27	N	240300001 03 00 44	01-MAR-25	05-MAR-25	38,53
1198	PAURI GARHWAL	V	N	28	N	240300001 03 00 03	01-MAR-25	27-MAR-25	58,80
1199	PAURI GARHWAL	V	N	28	N	240300001 03 00 01	01-MAR-25	27-MAR-25	75,00
1200	PAURI GARHWAL	V	N	28	N	240300107 06 00 42	01-MAR-25	05-MAR-25	5,20
1201	PAURI GARHWAL	V	N	29	N	240300001 03 00 01	01-MAR-25	27-MAR-25	50,40
1202	PAURI GARHWAL	V	N	29	N	240300001 03 00 06	01-MAR-25	27-MAR-25	1,20
1203	PAURI GARHWAL	V	N	29	N	240300001 03 00 03	01-MAR-25	27-MAR-25	29,22
1204	PAURI GARHWAL	V	N	29	N	240300102 10 00 42	01-MAR-25	06-MAR-25	6,04,80
1205	PAURI GARHWAL	V	N	3	N	240300001 03 00 06	01-MAR-25	07-MAR-25	90,12,42
1206	PAURI GARHWAL	V	N	3	N	240300001 03 00 03	01-MAR-25	07-MAR-25	6,15,65,21
1207	PAURI GARHWAL	V	N	3	N	240300001 03 00 01	01-MAR-25	07-MAR-25	11,61,60,72
1208	PAURI GARHWAL	V	N	30	N	240300001 03 00 03	01-MAR-25	27-MAR-25	16,00
1209	PAURI GARHWAL	V	N	30	N	240300001 03 00 22	01-MAR-25	06-MAR-25	40,00
1210	PAURI GARHWAL	V	N	30	N	240300001 03 00 01	01-MAR-25	27-MAR-25	6,28,00
1211	PAURI GARHWAL	V	N	31	N	240300001 03 00 27	01-MAR-25	06-MAR-25	8,85,00
1212	PAURI GARHWAL	V	N	31	N	240300001 03 00 01	01-MAR-25	28-MAR-25	4,66,29
1213	PAURI GARHWAL	V	N	32	N	240300001 03 00 06	01-MAR-25	28-MAR-25	4,92,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1214	PAURI GARHWAL	V	N	32	N	240300001 03 00 29	01-MAR-25	06-MAR-25	4,66
1215	PAURI GARHWAL	V	N	33	N	240300001 03 00 06	01-MAR-25	29-MAR-25	72,00
1216	PAURI GARHWAL	V	N	34	N	240300106 18 00 42	01-MAR-25	06-MAR-25	6,30,00
1217	PAURI GARHWAL	V	N	34	N	240300001 03 00 06	01-MAR-25	29-MAR-25	2,53,00
1218	PAURI GARHWAL	V	N	35	N	240300001 03 00 06	01-MAR-25	29-MAR-25	5,87,50
1219	PAURI GARHWAL	V	N	36	N	240300001 03 00 06	01-MAR-25	29-MAR-25	28,50
1220	PAURI GARHWAL	V	N	37	N	240300001 03 00 06	01-MAR-25	29-MAR-25	90,00
1221	PAURI GARHWAL	V	N	37	N	240300102 11 00 42	01-MAR-25	06-MAR-25	84,00
1222	PAURI GARHWAL	V	N	38	N	240300106 14 00 42	01-MAR-25	06-MAR-25	7,00,00
1223	PAURI GARHWAL	V	N	38	N	240300001 03 00 06	01-MAR-25	29-MAR-25	12,00
1224	PAURI GARHWAL	V	N	39	N	240300106 14 00 42	01-MAR-25	06-MAR-25	3,50,00
1225	PAURI GARHWAL	V	N	39	N	240300001 03 00 06	01-MAR-25	30-MAR-25	8,34,10
1226	PAURI GARHWAL	V	N	39	N	240300001 03 00 03	01-MAR-25	30-MAR-25	50,19,10
1227	PAURI GARHWAL	V	N	39	N	240300001 03 00 01	01-MAR-25	30-MAR-25	94,70,00
1228	PAURI GARHWAL	V	N	4	N	240300001 03 00 43	01-MAR-25	01-MAR-25	1,82,50
1229	PAURI GARHWAL	V	N	40	N	240300001 03 00 01	01-MAR-25	30-MAR-25	6,41,00
1230	PAURI GARHWAL	V	N	40	N	240300001 03 00 03	01-MAR-25	30-MAR-25	3,78,19
1231	PAURI GARHWAL	V	N	40	N	240300001 03 00 06	01-MAR-25	30-MAR-25	60,10
1232	PAURI GARHWAL	V	N	41	N	240300001 03 00 03	01-MAR-25	30-MAR-25	3,39,73
1233	PAURI GARHWAL	V	N	41	N	240300001 03 00 06	01-MAR-25	30-MAR-25	60,10
1234	PAURI GARHWAL	V	N	41	N	240300001 03 00 01	01-MAR-25	30-MAR-25	6,41,00
1235	PAURI GARHWAL	V	N	44	N	240300102 11 00 42	01-MAR-25	07-MAR-25	19,00
1236	PAURI GARHWAL	V	N	45	N	240300001 03 00 21	01-MAR-25	07-MAR-25	58,34
1237	PAURI GARHWAL	V	N	5	N	240300001 03 00 01	01-MAR-25	11-MAR-25	2,08,00
1238	PAURI GARHWAL	V	N	5	N	240300001 03 00 24	01-MAR-25	01-MAR-25	50,00
1239	PAURI GARHWAL	V	N	5	N	240300001 03 00 03	01-MAR-25	11-MAR-25	2,67,81
1240	PAURI GARHWAL	V	N	57	N	240300001 03 00 08	01-MAR-25	12-MAR-25	4,93,50
1241	PAURI GARHWAL	V	N	58	N	240300106 22 00 42	01-MAR-25	12-MAR-25	12,50,00
1242	PAURI GARHWAL	V	N	59	N	240300102 11 00 42	01-MAR-25	12-MAR-25	1,80,00
1243	PAURI GARHWAL	V	N	6	N	240300001 03 00 03	01-MAR-25	12-MAR-25	2,67,81
1244	PAURI GARHWAL	V	N	6	N	240300001 03 00 01	01-MAR-25	12-MAR-25	2,08,00
1245	PAURI GARHWAL	V	N	60	N	240300102 11 00 42	01-MAR-25	12-MAR-25	1,00,00
1246	PAURI GARHWAL	V	N	61	N	240300102 11 00 42	01-MAR-25	12-MAR-25	1,00,00
1247	PAURI GARHWAL	V	N	62	N	240300102 11 00 42	01-MAR-25	12-MAR-25	64,00
1248	PAURI GARHWAL	V	N	63	N	240300001 03 00 22	01-MAR-25	12-MAR-25	1,01,48
1249	PAURI GARHWAL	V	N	64	N	240300106 23 00 42	01-MAR-25	12-MAR-25	63,44,00
1250	PAURI GARHWAL	V	N	66	N	240300001 03 00 23	01-MAR-25	12-MAR-25	4,15,35

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DDO- 42002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1251	PAURI GARHWAL	V	N	68	N	240300001 03 00 25	01-MAR-25	17-MAR-25	57,17
1252	PAURI GARHWAL	V	N	69	N	240300001 03 00 25	01-MAR-25	17-MAR-25	70,90
1253	PAURI GARHWAL	V	N	7	N	240300001 03 00 03	01-MAR-25	12-MAR-25	77,86
1254	PAURI GARHWAL	V	N	7	N	240300106 14 00 42	01-MAR-25	03-MAR-25	3,50,00
1255	PAURI GARHWAL	V	N	7	N	240300001 03 00 06	01-MAR-25	12-MAR-25	4,50
1256	PAURI GARHWAL	V	N	7	N	240300001 03 00 01	01-MAR-25	12-MAR-25	1,87,00
1257	PAURI GARHWAL	V	N	70	N	240300001 03 00 25	01-MAR-25	17-MAR-25	1,13,54
1258	PAURI GARHWAL	V	N	71	N	240300001 03 00 04	01-MAR-25	17-MAR-25	40,60
1259	PAURI GARHWAL	V	N	74	N	240300001 03 00 25	01-MAR-25	17-MAR-25	15,00,00
1260	PAURI GARHWAL	V	N	75	N	240300001 03 00 25	01-MAR-25	17-MAR-25	49,62
1261	PAURI GARHWAL	V	N	76	N	240300001 03 00 25	01-MAR-25	17-MAR-25	13,54
1262	PAURI GARHWAL	V	N	79	N	240300001 03 00 25	01-MAR-25	17-MAR-25	2,71,68
1263	PAURI GARHWAL	V	N	8	N	240300001 03 00 06	01-MAR-25	12-MAR-25	4,50
1264	PAURI GARHWAL	V	N	8	N	240300001 03 00 03	01-MAR-25	12-MAR-25	77,86
1265	PAURI GARHWAL	V	N	8	N	240300001 03 00 01	01-MAR-25	12-MAR-25	1,87,00
1266	PAURI GARHWAL	V	N	80	N	240300001 03 00 25	01-MAR-25	17-MAR-25	59,07
1267	PAURI GARHWAL	V	N	82	N	240300106 18 00 42	01-MAR-25	17-MAR-25	12,60,00
1268	PAURI GARHWAL	V	N	84	N	240300001 03 00 25	01-MAR-25	18-MAR-25	1,16,99
1269	PAURI GARHWAL	V	N	85	N	240300001 03 00 02	01-MAR-25	18-MAR-25	11,80,30
1270	PAURI GARHWAL	V	N	86	N	240300001 03 00 29	01-MAR-25	18-MAR-25	30,42
1271	PAURI GARHWAL	V	N	87	N	240300001 03 00 25	01-MAR-25	18-MAR-25	71,43
1272	PAURI GARHWAL	V	N	88	N	240300001 03 00 29	01-MAR-25	18-MAR-25	1,07,00
1273	PAURI GARHWAL	V	N	89	N	240300001 03 00 02	01-MAR-25	18-MAR-25	8,58,40
1274	PAURI GARHWAL	V	N	9	N	240300106 14 00 42	01-MAR-25	03-MAR-25	3,50,00
1275	PAURI GARHWAL	V	N	9	N	240300001 03 00 03	01-MAR-25	12-MAR-25	2,67,81
1276	PAURI GARHWAL	V	N	9	N	240300001 03 00 01	01-MAR-25	12-MAR-25	2,08,00
1277	PAURI GARHWAL	V	N	90	N	240300001 03 00 29	01-MAR-25	18-MAR-25	51,62
1278	PAURI GARHWAL	V	N	91	N	240300001 03 00 52	01-MAR-25	20-MAR-25	24,95,00
1279	PAURI GARHWAL	V	N	92	N	240300001 03 00 51	01-MAR-25	21-MAR-25	47,70,10
1280	PAURI GARHWAL	V	N	93	N	240300001 03 00 20	01-MAR-25	21-MAR-25	2,40,00
1281	PAURI GARHWAL	V	N	94	N	240300106 14 00 42	01-MAR-25	21-MAR-25	7,00,00
1282	PAURI GARHWAL	V	N	95	N	240300106 14 00 42	01-MAR-25	21-MAR-25	7,00,00
1283	PAURI GARHWAL	V	N	96	N	240300102 11 00 42	01-MAR-25	21-MAR-25	10,00
1284	PAURI GARHWAL	V	N	97	N	240300001 03 00 29	01-MAR-25	21-MAR-25	3,08,43
1285	PAURI GARHWAL	V	N	98	N	240300102 11 00 42	01-MAR-25	21-MAR-25	71,00

DDO- 65002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1286	HARIDWAR	V	N	1	N	240300113 01 04 03	01-MAR-25	01-MAR-25	3,01,57
1287	HARIDWAR	V	N	1	N	240300113 01 04 01	01-MAR-25	01-MAR-25	5,69,00
1288	HARIDWAR	V	N	1	N	240300113 01 04 06	01-MAR-25	01-MAR-25	4,60
1289	HARIDWAR	V	N	10	N	240300106 18 00 42	01-MAR-25	03-MAR-25	4,40,00
1290	HARIDWAR	V	N	104	N	240300001 03 00 11	01-MAR-25	24-MAR-25	75,18
1291	HARIDWAR	V	N	107	N	240300001 03 00 04	01-MAR-25	24-MAR-25	9,17
1292	HARIDWAR	V	N	110	N	240300106 14 00 42	01-MAR-25	24-MAR-25	10,40,00
1293	HARIDWAR	V	N	112	N	240300106 18 00 42	01-MAR-25	24-MAR-25	8,80,00
1294	HARIDWAR	V	N	113	N	240300106 18 00 42	01-MAR-25	24-MAR-25	35,20,00
1295	HARIDWAR	V	N	114	N	240300106 18 00 42	01-MAR-25	24-MAR-25	4,40,00
1296	HARIDWAR	V	N	115	N	240300106 18 00 42	01-MAR-25	24-MAR-25	4,40,00
1297	HARIDWAR	V	N	15	N	240300106 18 00 42	01-MAR-25	03-MAR-25	8,80,00
1298	HARIDWAR	V	N	17	N	240300001 03 00 08	01-MAR-25	03-MAR-25	4,02,58
1299	HARIDWAR	V	N	18	N	240300106 18 00 42	01-MAR-25	03-MAR-25	4,40,00
1300	HARIDWAR	V	N	19	N	240300001 03 00 08	01-MAR-25	03-MAR-25	16,20,48
1301	HARIDWAR	V	N	2	N	240300001 03 00 01	01-MAR-25	04-MAR-25	6,34,54,40
1302	HARIDWAR	V	N	2	N	240300001 03 00 03	01-MAR-25	04-MAR-25	3,36,30,80
1303	HARIDWAR	V	N	2	N	240300001 03 00 06	01-MAR-25	04-MAR-25	46,01,10
1304	HARIDWAR	V	N	20	N	240300001 03 00 43	01-MAR-25	04-MAR-25	31,75,20
1305	HARIDWAR	V	N	21	N	240300001 03 00 02	01-MAR-25	06-MAR-25	1,20,00
1306	HARIDWAR	V	N	22	N	240300001 03 00 08	01-MAR-25	06-MAR-25	1,75,50
1307	HARIDWAR	V	N	23	N	240300001 03 00 04	01-MAR-25	06-MAR-25	5,54,75
1308	HARIDWAR	V	N	24	N	240300001 03 00 08	01-MAR-25	11-MAR-25	3,96,20
1309	HARIDWAR	V	N	25	N	240300001 03 00 43	01-MAR-25	11-MAR-25	15,60,00
1310	HARIDWAR	V	N	26	N	240300001 03 00 43	01-MAR-25	07-MAR-25	7,93,30
1311	HARIDWAR	V	N	27	N	240300001 03 00 51	01-MAR-25	11-MAR-25	1,45,49
1312	HARIDWAR	V	N	28	N	240300102 10 00 42	01-MAR-25	07-MAR-25	2,48,00
1313	HARIDWAR	V	N	29	N	240300001 03 00 29	01-MAR-25	11-MAR-25	1,79,64
1314	HARIDWAR	V	N	3	N	240300106 18 00 42	01-MAR-25	03-MAR-25	26,40,00
1315	HARIDWAR	V	N	3	N	240300001 03 00 06	01-MAR-25	05-MAR-25	1,79,70
1316	HARIDWAR	V	N	3	N	240300001 03 00 03	01-MAR-25	05-MAR-25	18,08,16
1317	HARIDWAR	V	N	3	N	240300001 03 00 01	01-MAR-25	05-MAR-25	34,11,60
1318	HARIDWAR	V	N	31	N	240300001 03 00 02	01-MAR-25	11-MAR-25	83,31
1319	HARIDWAR	V	N	33	N	240300107 06 00 42	01-MAR-25	07-MAR-25	61,64,65
1320	HARIDWAR	V	N	34	N	240300106 18 00 42	01-MAR-25	11-MAR-25	4,40,00
1321	HARIDWAR	V	N	4	N	240300001 03 00 03	01-MAR-25	07-MAR-25	87,84
1322	HARIDWAR	V	N	40	N	240300107 06 00 42	01-MAR-25	11-MAR-25	9,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1323	HARIDWAR	V	N	42	N	240300106 14 00 42	01-MAR-25	11-MAR-25	5,20,00
1324	HARIDWAR	V	N	43	N	240300106 14 00 42	01-MAR-25	11-MAR-25	7,80,00
1325	HARIDWAR	V	N	44	N	240300001 03 00 04	01-MAR-25	15-MAR-25	2,64,82
1326	HARIDWAR	V	N	46	N	240300001 03 00 02	01-MAR-25	19-MAR-25	73,59
1327	HARIDWAR	V	N	47	N	240300106 18 00 42	01-MAR-25	19-MAR-25	22,00,00
1328	HARIDWAR	V	N	48	N	240300001 03 00 08	01-MAR-25	19-MAR-25	17,09,09
1329	HARIDWAR	V	N	49	N	240300102 11 00 42	01-MAR-25	19-MAR-25	65,91,00
1330	HARIDWAR	V	N	5	N	240300001 03 00 01	01-MAR-25	15-MAR-25	9,44,00
1331	HARIDWAR	V	N	5	N	240300106 14 00 42	01-MAR-25	03-MAR-25	2,60,00
1332	HARIDWAR	V	N	5	N	240300001 03 00 03	01-MAR-25	15-MAR-25	5,00,32
1333	HARIDWAR	V	N	50	N	240300102 10 00 42	01-MAR-25	19-MAR-25	24,99,06
1334	HARIDWAR	V	N	55	N	240300107 06 00 42	01-MAR-25	19-MAR-25	2,09,31
1335	HARIDWAR	V	N	56	N	240300102 11 00 42	01-MAR-25	19-MAR-25	1,00,80
1336	HARIDWAR	V	N	58	N	240300001 03 00 42	01-MAR-25	19-MAR-25	10,00
1337	HARIDWAR	V	N	59	N	240300102 10 00 42	01-MAR-25	20-MAR-25	51,06
1338	HARIDWAR	V	N	6	N	240300106 14 00 42	01-MAR-25	03-MAR-25	7,80,00
1339	HARIDWAR	V	N	60	N	240300001 03 00 40	01-MAR-25	20-MAR-25	3,30,96
1340	HARIDWAR	V	N	61	N	240300001 03 00 43	01-MAR-25	20-MAR-25	1,95,00
1341	HARIDWAR	V	N	62	N	240300001 03 00 26	01-MAR-25	20-MAR-25	4,99,99
1342	HARIDWAR	V	N	63	N	240300001 03 00 29	01-MAR-25	20-MAR-25	1,05,85
1343	HARIDWAR	V	N	64	N	240300102 10 00 42	01-MAR-25	20-MAR-25	29,40,00
1344	HARIDWAR	V	N	65	N	240300001 03 00 43	01-MAR-25	20-MAR-25	3,59,30
1345	HARIDWAR	V	N	66	N	240300102 10 00 42	01-MAR-25	20-MAR-25	90,72,00
1346	HARIDWAR	V	N	67	N	240300001 03 00 43	01-MAR-25	20-MAR-25	8,12,41
1347	HARIDWAR	V	N	68	N	240300001 03 00 43	01-MAR-25	20-MAR-25	85,20
1348	HARIDWAR	V	N	69	N	240300001 03 00 29	01-MAR-25	20-MAR-25	54,00
1349	HARIDWAR	V	N	7	N	240300106 14 00 42	01-MAR-25	03-MAR-25	5,20,00
1350	HARIDWAR	V	N	70	N	240300001 03 00 43	01-MAR-25	20-MAR-25	5,70,00
1351	HARIDWAR	V	N	71	N	240300001 03 00 11	01-MAR-25	20-MAR-25	20,24,82
1352	HARIDWAR	V	N	75	N	240300001 03 00 04	01-MAR-25	21-MAR-25	15,50
1353	HARIDWAR	V	N	76	N	240300001 03 00 40	01-MAR-25	21-MAR-25	34,46
1354	HARIDWAR	V	N	77	N	240300106 18 00 42	01-MAR-25	20-MAR-25	4,40,00
1355	HARIDWAR	V	N	8	N	240300106 18 00 42	01-MAR-25	03-MAR-25	4,40,00
1356	HARIDWAR	V	N	80	N	240300001 03 00 26	01-MAR-25	21-MAR-25	50,01
1357	HARIDWAR	V	N	82	N	240300001 03 00 27	01-MAR-25	21-MAR-25	10,59,64
1358	HARIDWAR	V	N	83	N	240300106 18 00 42	01-MAR-25	20-MAR-25	8,80,00
1359	HARIDWAR	V	N	84	N	240300106 18 00 42	01-MAR-25	20-MAR-25	4,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1360	HARIDWAR	V	N	85	N	240300001 03 00 43	01-MAR-25	21-MAR-25	1,03,19
1361	HARIDWAR	V	N	88	N	240300106 18 00 42	01-MAR-25	20-MAR-25	4,40,00
1362	HARIDWAR	V	N	93	N	240300106 18 00 42	01-MAR-25	24-MAR-25	4,40,00
1363	HARIDWAR	V	N	99	N	240300106 18 00 42	01-MAR-25	24-MAR-25	17,60,00

DDO- 75002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1364	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 06	01-MAR-25	04-MAR-25	60,92,61
1365	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 43	01-MAR-25	01-MAR-25	3,86,76
1366	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 03	01-MAR-25	04-MAR-25	5,26,84,13
1367	UDHAM SINGH NAGAR	V	N	1	N	240300001 03 00 01	01-MAR-25	04-MAR-25	9,88,01,93
1368	UDHAM SINGH NAGAR	V	N	17	N	240300001 03 00 43	01-MAR-25	03-MAR-25	1,66,01
1369	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 03	01-MAR-25	04-MAR-25	2,92,56
1370	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 01	01-MAR-25	04-MAR-25	5,52,00
1371	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 08	01-MAR-25	01-MAR-25	1,88,08
1372	UDHAM SINGH NAGAR	V	N	2	N	240300001 03 00 06	01-MAR-25	04-MAR-25	52,60
1373	UDHAM SINGH NAGAR	V	N	22	N	240300106 14 00 42	01-MAR-25	03-MAR-25	6,20,00
1374	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 03	01-MAR-25	18-MAR-25	2,04
1375	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 06	01-MAR-25	18-MAR-25	86
1376	UDHAM SINGH NAGAR	V	N	3	N	240300001 03 00 01	01-MAR-25	18-MAR-25	3,84
1377	UDHAM SINGH NAGAR	V	N	30	N	240300106 14 00 42	01-MAR-25	03-MAR-25	6,20,00
1378	UDHAM SINGH NAGAR	V	N	34	N	240300001 03 00 20	01-MAR-25	03-MAR-25	2,19,36
1379	UDHAM SINGH NAGAR	V	N	35	N	240300001 03 00 20	01-MAR-25	03-MAR-25	2,47,80
1380	UDHAM SINGH NAGAR	V	N	36	N	240300001 03 00 20	01-MAR-25	03-MAR-25	2,18,30
1381	UDHAM SINGH NAGAR	V	N	4	N	240300102 10 00 42	01-MAR-25	01-MAR-25	14,57,02
1382	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 06	01-MAR-25	24-MAR-25	57,00
1383	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 01	01-MAR-25	24-MAR-25	1,80,00
1384	UDHAM SINGH NAGAR	V	N	4	N	240300001 03 00 03	01-MAR-25	24-MAR-25	95,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1385	UDHAM SINGH NAGAR	V	N	43	N	240300001 03 00 04	01-MAR-25	04-MAR-25	1,38,78
1386	UDHAM SINGH NAGAR	V	N	45	N	240300001 03 00 21	01-MAR-25	04-MAR-25	17,35
1387	UDHAM SINGH NAGAR	V	N	46	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,56,00,00
1388	UDHAM SINGH NAGAR	V	N	47	N	240300001 03 00 10	01-MAR-25	04-MAR-25	79,00
1389	UDHAM SINGH NAGAR	V	N	48	N	240300106 14 00 42	01-MAR-25	04-MAR-25	3,10,00
1390	UDHAM SINGH NAGAR	V	N	49	N	240300106 22 00 50	01-MAR-25	04-MAR-25	83,11,67
1391	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 03	01-MAR-25	28-MAR-25	9,87,50
1392	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 06	01-MAR-25	28-MAR-25	10,90
1393	UDHAM SINGH NAGAR	V	N	5	N	240300001 03 00 01	01-MAR-25	28-MAR-25	15,19,20
1394	UDHAM SINGH NAGAR	V	N	50	N	240300001 03 00 20	01-MAR-25	06-MAR-25	2,28,56
1395	UDHAM SINGH NAGAR	V	N	52	N	240300102 10 00 42	01-MAR-25	06-MAR-25	11,85,80
1396	UDHAM SINGH NAGAR	V	N	53	N	240300102 10 00 42	01-MAR-25	06-MAR-25	45,71,28
1397	UDHAM SINGH NAGAR	V	N	54	N	240300001 03 00 43	01-MAR-25	06-MAR-25	3,31,50
1398	UDHAM SINGH NAGAR	V	N	55	N	240300001 03 00 11	01-MAR-25	06-MAR-25	3,18,00
1399	UDHAM SINGH NAGAR	V	N	56	N	240300106 14 00 42	01-MAR-25	06-MAR-25	3,10,00
1400	UDHAM SINGH NAGAR	V	N	57	N	240300001 03 00 44	01-MAR-25	11-MAR-25	26,62,50
1401	UDHAM SINGH NAGAR	V	N	58	N	240300001 03 00 08	01-MAR-25	11-MAR-25	5,37,24
1402	UDHAM SINGH NAGAR	V	N	59	N	240300001 03 00 10	01-MAR-25	11-MAR-25	63,50
1403	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 03	01-MAR-25	28-MAR-25	8,22
1404	UDHAM SINGH NAGAR	V	N	6	N	240300106 14 00 42	01-MAR-25	03-MAR-25	3,10,00
1405	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 06	01-MAR-25	28-MAR-25	1,71
1406	UDHAM SINGH NAGAR	V	N	6	N	240300001 03 00 01	01-MAR-25	28-MAR-25	15,50
1407	UDHAM SINGH NAGAR	V	N	60	N	240300001 03 00 04	01-MAR-25	11-MAR-25	19,80
1408	UDHAM SINGH NAGAR	V	N	61	N	240300001 03 00 11	01-MAR-25	12-MAR-25	1,68,00
1409	UDHAM SINGH NAGAR	V	N	62	N	240300001 03 00 40	01-MAR-25	12-MAR-25	1,39,85
1410	UDHAM SINGH NAGAR	V	N	63	N	240300001 03 00 43	01-MAR-25	12-MAR-25	3,59,30

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DDO- 75002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1411	UDHAM SINGH NAGAR	V	N	64	N	240300001 03 00 23	01-MAR-25	12-MAR-25	80,02
1412	UDHAM SINGH NAGAR	V	N	65	N	240300102 10 00 42	01-MAR-25	18-MAR-25	77,96,68
1413	UDHAM SINGH NAGAR	V	N	66	N	240300107 06 00 42	01-MAR-25	18-MAR-25	67,80,00
1414	UDHAM SINGH NAGAR	V	N	67	N	240300001 03 00 51	01-MAR-25	18-MAR-25	65,63
1415	UDHAM SINGH NAGAR	V	N	68	N	240300001 03 00 43	01-MAR-25	18-MAR-25	65,05
1416	UDHAM SINGH NAGAR	V	N	69	N	240300001 03 00 43	01-MAR-25	18-MAR-25	2,47,46
1417	UDHAM SINGH NAGAR	V	N	7	N	240300001 03 00 51	01-MAR-25	03-MAR-25	1,77,10
1418	UDHAM SINGH NAGAR	V	N	70	N	240300001 03 00 27	01-MAR-25	18-MAR-25	1,10,78
1419	UDHAM SINGH NAGAR	V	N	71	N	240300001 03 00 08	01-MAR-25	18-MAR-25	5,30,04
1420	UDHAM SINGH NAGAR	V	N	72	N	240300001 03 00 10	01-MAR-25	18-MAR-25	35,50
1421	UDHAM SINGH NAGAR	V	N	73	N	240300102 11 00 42	01-MAR-25	18-MAR-25	68,87,20
1422	UDHAM SINGH NAGAR	V	N	74	N	240300001 03 00 43	01-MAR-25	18-MAR-25	2,49,99
1423	UDHAM SINGH NAGAR	V	N	75	N	240300001 03 00 44	01-MAR-25	18-MAR-25	24,99,98
1424	UDHAM SINGH NAGAR	V	N	76	N	240300102 11 00 42	01-MAR-25	19-MAR-25	17,54,40
1425	UDHAM SINGH NAGAR	V	N	77	N	240300102 11 00 42	01-MAR-25	19-MAR-25	19,36,80
1426	UDHAM SINGH NAGAR	V	N	78	N	240300106 07 00 42	01-MAR-25	19-MAR-25	40,85,15
1427	UDHAM SINGH NAGAR	V	N	79	N	240300001 03 00 10	01-MAR-25	19-MAR-25	35,00
1428	UDHAM SINGH NAGAR	V	N	8	N	240300001 03 00 51	01-MAR-25	03-MAR-25	1,79,80
1429	UDHAM SINGH NAGAR	V	N	80	N	240300001 03 00 44	01-MAR-25	19-MAR-25	13,01,50
1430	UDHAM SINGH NAGAR	V	N	81	N	240300102 11 00 42	01-MAR-25	19-MAR-25	42,23,60
1431	UDHAM SINGH NAGAR	V	N	82	N	240300106 07 00 42	01-MAR-25	19-MAR-25	41,32,80
1432	UDHAM SINGH NAGAR	V	N	83	N	240300001 03 00 02	01-MAR-25	20-MAR-25	41,58,60
1433	UDHAM SINGH NAGAR	V	N	84	N	240300001 03 00 23	01-MAR-25	20-MAR-25	61,62
1434	UDHAM SINGH NAGAR	V	N	85	N	240300106 22 00 50	01-MAR-25	20-MAR-25	1,17,88,26
1435	UDHAM SINGH NAGAR	V	N	86	N	240300106 22 00 50	01-MAR-25	21-MAR-25	52,80,13
1436	UDHAM SINGH NAGAR	V	N	87	N	240300106 22 00 50	01-MAR-25	28-MAR-25	65,36,34

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DDO- 75002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1437	UDHAM SINGH NAGAR	V	N	88	N	240300106 22 00 50	01-MAR-25	28-MAR-25	11,05,09

DDO- 88002295 ***CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1438	CHAMPAWAT	V	N	1	N	240300106 22 00 50	01-MAR-25	03-MAR-25	47,97,45
1439	CHAMPAWAT	V	N	1	N	240300001 03 00 03	01-MAR-25	04-MAR-25	2,67,43,78
1440	CHAMPAWAT	V	N	1	N	240300001 03 00 01	01-MAR-25	04-MAR-25	5,04,10,00
1441	CHAMPAWAT	V	N	1	N	240300001 03 00 06	01-MAR-25	04-MAR-25	33,63,50
1442	CHAMPAWAT	V	N	10	N	240300001 03 00 01	01-MAR-25	24-MAR-25	2,91,53
1443	CHAMPAWAT	V	N	10	N	240300001 03 00 06	01-MAR-25	24-MAR-25	15,97
1444	CHAMPAWAT	V	N	10	N	240300001 03 00 03	01-MAR-25	24-MAR-25	1,54,51
1445	CHAMPAWAT	V	N	100	N	240300106 22 00 42	01-MAR-25	24-MAR-25	1,00,00
1446	CHAMPAWAT	V	N	101	N	240300106 22 00 42	01-MAR-25	24-MAR-25	1,00,00
1447	CHAMPAWAT	V	N	12	N	240300106 22 00 50	01-MAR-25	04-MAR-25	3,22,96,66
1448	CHAMPAWAT	V	N	15	N	240300106 19 00 42	01-MAR-25	04-MAR-25	59,25,00
1449	CHAMPAWAT	V	N	17	N	240300001 03 00 29	01-MAR-25	04-MAR-25	31,08
1450	CHAMPAWAT	V	N	2	N	240300001 03 00 06	01-MAR-25	11-MAR-25	1,08,50
1451	CHAMPAWAT	V	N	2	N	240300001 03 00 42	01-MAR-25	03-MAR-25	2,74
1452	CHAMPAWAT	V	N	2	N	240300001 03 00 01	01-MAR-25	11-MAR-25	13,72,80
1453	CHAMPAWAT	V	N	2	N	240300001 03 00 03	01-MAR-25	11-MAR-25	7,27,58
1454	CHAMPAWAT	V	N	21	N	240300001 03 00 29	01-MAR-25	04-MAR-25	9,56,24
1455	CHAMPAWAT	V	N	22	N	240300001 03 00 43	01-MAR-25	04-MAR-25	46,75,79
1456	CHAMPAWAT	V	N	24	N	240300001 03 00 08	01-MAR-25	04-MAR-25	4,50,80
1457	CHAMPAWAT	V	N	25	N	240300001 03 00 44	01-MAR-25	04-MAR-25	1,77,11,55
1458	CHAMPAWAT	V	N	27	N	240300102 10 00 42	01-MAR-25	04-MAR-25	17,69,71
1459	CHAMPAWAT	V	N	28	N	240300106 19 00 42	01-MAR-25	04-MAR-25	75,00
1460	CHAMPAWAT	V	N	29	N	240300001 03 00 43	01-MAR-25	04-MAR-25	49,80
1461	CHAMPAWAT	V	N	3	N	240300001 03 00 03	01-MAR-25	17-MAR-25	1,85,50
1462	CHAMPAWAT	V	N	3	N	240300001 03 00 01	01-MAR-25	17-MAR-25	3,50,00
1463	CHAMPAWAT	V	N	3	N	240300102 11 00 42	01-MAR-25	03-MAR-25	31,40
1464	CHAMPAWAT	V	N	32	N	240300102 10 00 42	01-MAR-25	04-MAR-25	10,27,53
1465	CHAMPAWAT	V	N	4	N	240300001 03 00 02	01-MAR-25	03-MAR-25	17,06
1466	CHAMPAWAT	V	N	4	N	240300001 03 00 01	01-MAR-25	21-MAR-25	17,66,40
1467	CHAMPAWAT	V	N	4	N	240300001 03 00 03	01-MAR-25	21-MAR-25	9,36,20
1468	CHAMPAWAT	V	N	4	N	240300001 03 00 06	01-MAR-25	21-MAR-25	1,10,30
1469	CHAMPAWAT	V	N	40	N	240300001 03 00 24	01-MAR-25	05-MAR-25	1,88,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1470	CHAMPAWAT	V	N	41	N	240300001 03 00 29	01-MAR-25	05-MAR-25	1,78,19
1471	CHAMPAWAT	V	N	43	N	240300106 07 00 42	01-MAR-25	06-MAR-25	14,64,00
1472	CHAMPAWAT	V	N	45	N	240300001 03 00 43	01-MAR-25	06-MAR-25	3,59,30
1473	CHAMPAWAT	V	N	46	N	240300001 03 00 43	01-MAR-25	06-MAR-25	1,56,00
1474	CHAMPAWAT	V	N	48	N	240300001 03 00 08	01-MAR-25	06-MAR-25	26,00
1475	CHAMPAWAT	V	N	49	N	240300001 03 00 08	01-MAR-25	06-MAR-25	2,68,62
1476	CHAMPAWAT	V	N	5	N	240300001 03 00 01	01-MAR-25	21-MAR-25	22,44
1477	CHAMPAWAT	V	N	5	N	240300001 03 00 06	01-MAR-25	21-MAR-25	1,68
1478	CHAMPAWAT	V	N	5	N	240300001 03 00 03	01-MAR-25	21-MAR-25	11,89
1479	CHAMPAWAT	V	N	50	N	240300001 03 00 08	01-MAR-25	06-MAR-25	7,10,00
1480	CHAMPAWAT	V	N	51	N	240300001 03 00 29	01-MAR-25	06-MAR-25	2,49,68
1481	CHAMPAWAT	V	N	52	N	240300001 03 00 44	01-MAR-25	06-MAR-25	83,00,88
1482	CHAMPAWAT	V	N	55	N	240300106 14 00 42	01-MAR-25	12-MAR-25	3,50,00
1483	CHAMPAWAT	V	N	56	N	240300001 03 00 08	01-MAR-25	12-MAR-25	1,66,15
1484	CHAMPAWAT	V	N	59	N	240300106 22 00 42	01-MAR-25	12-MAR-25	1,50,00
1485	CHAMPAWAT	V	N	6	N	240300001 03 00 01	01-MAR-25	21-MAR-25	10,93,20
1486	CHAMPAWAT	V	N	6	N	240300001 03 00 03	01-MAR-25	21-MAR-25	5,79,40
1487	CHAMPAWAT	V	N	6	N	240300001 03 00 06	01-MAR-25	21-MAR-25	59,90
1488	CHAMPAWAT	V	N	60	N	240300001 03 00 44	01-MAR-25	12-MAR-25	51,01,20
1489	CHAMPAWAT	V	N	61	N	240300001 03 00 11	01-MAR-25	12-MAR-25	4,82,10
1490	CHAMPAWAT	V	N	62	N	240300106 14 00 42	01-MAR-25	12-MAR-25	3,50,00
1491	CHAMPAWAT	V	N	63	N	240300001 03 00 27	01-MAR-25	12-MAR-25	1,94,57
1492	CHAMPAWAT	V	N	64	N	240300001 03 00 29	01-MAR-25	12-MAR-25	1,87,00
1493	CHAMPAWAT	V	N	65	N	240300001 03 00 44	01-MAR-25	12-MAR-25	10,81,37
1494	CHAMPAWAT	V	N	66	N	240300001 03 00 44	01-MAR-25	12-MAR-25	1,13,43,05
1495	CHAMPAWAT	V	N	67	N	240300001 03 00 29	01-MAR-25	17-MAR-25	2,65,74
1496	CHAMPAWAT	V	N	68	N	240300001 03 00 29	01-MAR-25	17-MAR-25	7,66,89
1497	CHAMPAWAT	V	N	69	N	240300001 03 00 29	01-MAR-25	17-MAR-25	55,00
1498	CHAMPAWAT	V	N	7	N	240300001 03 00 06	01-MAR-25	21-MAR-25	50,40
1499	CHAMPAWAT	V	N	7	N	240300001 03 00 01	01-MAR-25	21-MAR-25	6,73,20
1500	CHAMPAWAT	V	N	7	N	240300001 03 00 03	01-MAR-25	21-MAR-25	3,56,80
1501	CHAMPAWAT	V	N	70	N	240300001 03 00 25	01-MAR-25	21-MAR-25	14,26,14
1502	CHAMPAWAT	V	N	71	N	240300001 03 00 25	01-MAR-25	21-MAR-25	11,51,61
1503	CHAMPAWAT	V	N	72	N	240300001 03 00 25	01-MAR-25	21-MAR-25	10,11,58
1504	CHAMPAWAT	V	N	73	N	240300001 03 00 02	01-MAR-25	21-MAR-25	1,27,80
1505	CHAMPAWAT	V	N	74	N	240300001 03 00 02	01-MAR-25	21-MAR-25	48,65,30
1506	CHAMPAWAT	V	N	75	N	240300001 03 00 02	01-MAR-25	24-MAR-25	1,26,84

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1507	CHAMPAWAT	V	N	76	N	240300106 22 00 42	01-MAR-25	24-MAR-25	1,40,00
1508	CHAMPAWAT	V	N	77	N	240300106 22 00 42	01-MAR-25	24-MAR-25	2,00,00
1509	CHAMPAWAT	V	N	78	N	240300106 22 00 42	01-MAR-25	24-MAR-25	2,00,00
1510	CHAMPAWAT	V	N	79	N	240300106 22 00 42	01-MAR-25	24-MAR-25	10,00
1511	CHAMPAWAT	V	N	8	N	240300001 03 00 01	01-MAR-25	21-MAR-25	6,73,20
1512	CHAMPAWAT	V	N	8	N	240300001 03 00 03	01-MAR-25	21-MAR-25	3,56,80
1513	CHAMPAWAT	V	N	8	N	240300001 03 00 06	01-MAR-25	21-MAR-25	50,40
1514	CHAMPAWAT	V	N	80	N	240300106 22 00 42	01-MAR-25	24-MAR-25	1,38,00
1515	CHAMPAWAT	V	N	81	N	240300001 03 00 44	01-MAR-25	24-MAR-25	11,79,44
1516	CHAMPAWAT	V	N	82	N	240300106 22 00 42	01-MAR-25	24-MAR-25	2,46,00
1517	CHAMPAWAT	V	N	83	N	240300001 03 00 44	01-MAR-25	24-MAR-25	12,98,16
1518	CHAMPAWAT	V	N	84	N	240300106 22 00 42	01-MAR-25	24-MAR-25	15,00,00
1519	CHAMPAWAT	V	N	85	N	240300001 03 00 40	01-MAR-25	24-MAR-25	1,28,45
1520	CHAMPAWAT	V	N	86	N	240300001 03 00 43	01-MAR-25	24-MAR-25	43,37
1521	CHAMPAWAT	V	N	87	N	240300001 03 00 43	01-MAR-25	24-MAR-25	1,88,50
1522	CHAMPAWAT	V	N	88	N	240300106 22 00 42	01-MAR-25	24-MAR-25	20,00
1523	CHAMPAWAT	V	N	89	N	240300106 22 00 42	01-MAR-25	24-MAR-25	1,23,00
1524	CHAMPAWAT	V	N	9	N	240300001 03 00 03	01-MAR-25	24-MAR-25	1,53,87
1525	CHAMPAWAT	V	N	9	N	240300001 03 00 01	01-MAR-25	24-MAR-25	2,90,32
1526	CHAMPAWAT	V	N	9	N	240300001 03 00 06	01-MAR-25	24-MAR-25	24,31
1527	CHAMPAWAT	V	N	90	N	240300106 22 00 42	01-MAR-25	24-MAR-25	2,46,00
1528	CHAMPAWAT	V	N	91	N	240300001 03 00 44	01-MAR-25	24-MAR-25	53,52,90
1529	CHAMPAWAT	V	N	92	N	240300001 03 00 44	01-MAR-25	24-MAR-25	30,60,72
1530	CHAMPAWAT	V	N	93	N	240300001 03 00 44	01-MAR-25	24-MAR-25	4,73,40
1531	CHAMPAWAT	V	N	94	N	240300001 03 00 29	01-MAR-25	24-MAR-25	1,55,19
1532	CHAMPAWAT	V	N	95	N	240300001 03 00 27	01-MAR-25	24-MAR-25	93,87
1533	CHAMPAWAT	V	N	96	N	240300001 03 00 43	01-MAR-25	24-MAR-25	23,78,70
1534	CHAMPAWAT	V	N	97	N	240300106 22 00 42	01-MAR-25	24-MAR-25	4,31,50
1535	CHAMPAWAT	V	N	98	N	240300106 22 00 42	01-MAR-25	24-MAR-25	1,95,50
1536	CHAMPAWAT	V	N	99	N	240300106 22 00 42	01-MAR-25	24-MAR-25	2,00,00

DDO- 89002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1537	BAGESHWAR	V	N	1	N	240300001 03 00 43	01-MAR-25	03-MAR-25	7,46,06
1538	BAGESHWAR	V	N	1	N	240300001 03 00 07	01-MAR-25	19-MAR-25	1,40,00
1539	BAGESHWAR	V	N	10	N	240300001 03 00 06	01-MAR-25	21-MAR-25	1,27,60
1540	BAGESHWAR	V	N	10	N	240300001 03 00 03	01-MAR-25	21-MAR-25	10,77,49

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1541	BAGESHWAR	V	N	10	N	240300001 03 00 01	01-MAR-25	21-MAR-25	19,57,75
1542	BAGESHWAR	V	N	11	N	240300001 03 00 06	01-MAR-25	21-MAR-25	50,40
1543	BAGESHWAR	V	N	11	N	240300001 03 00 08	01-MAR-25	12-MAR-25	2,64,57
1544	BAGESHWAR	V	N	11	N	240300001 03 00 03	01-MAR-25	21-MAR-25	3,56,80
1545	BAGESHWAR	V	N	11	N	240300001 03 00 01	01-MAR-25	21-MAR-25	6,73,20
1546	BAGESHWAR	V	N	12	N	240300001 03 00 20	01-MAR-25	12-MAR-25	1,71,19
1547	BAGESHWAR	V	N	12	N	240300001 03 00 01	01-MAR-25	26-MAR-25	69,08
1548	BAGESHWAR	V	N	13	N	240300001 03 00 43	01-MAR-25	12-MAR-25	31,68,47
1549	BAGESHWAR	V	N	14	N	240300001 03 00 43	01-MAR-25	12-MAR-25	4,72,25
1550	BAGESHWAR	V	N	15	N	240300102 10 00 42	01-MAR-25	12-MAR-25	28,00,00
1551	BAGESHWAR	V	N	16	N	240300001 03 00 29	01-MAR-25	12-MAR-25	2,22,42
1552	BAGESHWAR	V	N	17	N	240300001 03 00 22	01-MAR-25	12-MAR-25	7,00
1553	BAGESHWAR	V	N	18	N	240300001 03 00 43	01-MAR-25	12-MAR-25	1,46,00
1554	BAGESHWAR	V	N	19	N	240300001 03 00 43	01-MAR-25	12-MAR-25	2,47,38
1555	BAGESHWAR	V	N	2	N	240300001 03 00 20	01-MAR-25	04-MAR-25	2,40,00
1556	BAGESHWAR	V	N	2	N	240300001 03 00 06	01-MAR-25	19-MAR-25	1,55,95
1557	BAGESHWAR	V	N	2	N	240300001 03 00 01	01-MAR-25	19-MAR-25	2,68,64
1558	BAGESHWAR	V	N	2	N	240300001 03 00 03	01-MAR-25	19-MAR-25	1,31,91
1559	BAGESHWAR	V	N	20	N	240300001 03 00 43	01-MAR-25	12-MAR-25	2,47,50
1560	BAGESHWAR	V	N	21	N	240300102 10 00 42	01-MAR-25	12-MAR-25	14,74,04
1561	BAGESHWAR	V	N	22	N	240300001 03 00 43	01-MAR-25	12-MAR-25	5,43,65
1562	BAGESHWAR	V	N	23	N	240300001 03 00 43	01-MAR-25	12-MAR-25	2,47,42
1563	BAGESHWAR	V	N	24	N	240300001 03 00 22	01-MAR-25	18-MAR-25	9,00
1564	BAGESHWAR	V	N	25	N	240300001 03 00 02	01-MAR-25	18-MAR-25	17,16,60
1565	BAGESHWAR	V	N	26	N	240300001 03 00 44	01-MAR-25	18-MAR-25	41,21
1566	BAGESHWAR	V	N	27	N	240300001 03 00 43	01-MAR-25	18-MAR-25	7,59,70
1567	BAGESHWAR	V	N	28	N	240300001 03 00 43	01-MAR-25	18-MAR-25	2,19,40
1568	BAGESHWAR	V	N	29	N	240300001 03 00 43	01-MAR-25	18-MAR-25	1,10,37
1569	BAGESHWAR	V	N	3	N	240300001 03 00 01	01-MAR-25	20-MAR-25	2,65,71
1570	BAGESHWAR	V	N	3	N	240300001 03 00 03	01-MAR-25	20-MAR-25	1,30,68
1571	BAGESHWAR	V	N	3	N	240300001 03 00 22	01-MAR-25	04-MAR-25	1,34,60
1572	BAGESHWAR	V	N	3	N	240300001 03 00 06	01-MAR-25	20-MAR-25	1,54,17
1573	BAGESHWAR	V	N	30	N	240300001 03 00 02	01-MAR-25	18-MAR-25	13,03,72
1574	BAGESHWAR	V	N	31	N	240300001 03 00 22	01-MAR-25	18-MAR-25	8,00
1575	BAGESHWAR	V	N	32	N	240300001 03 00 22	01-MAR-25	18-MAR-25	32,03
1576	BAGESHWAR	V	N	33	N	240300001 03 00 44	01-MAR-25	18-MAR-25	24,40,59
1577	BAGESHWAR	V	N	34	N	240300001 03 00 04	01-MAR-25	19-MAR-25	4,33,23

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DDO- 89002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1578	BAGESHWAR	V	N	35	N	240300001 03 00 44	01-MAR-25	19-MAR-25	12,50,00
1579	BAGESHWAR	V	N	36	N	240300001 03 00 02	01-MAR-25	19-MAR-25	9,79,68
1580	BAGESHWAR	V	N	37	N	240300001 03 00 22	01-MAR-25	19-MAR-25	5,80
1581	BAGESHWAR	V	N	38	N	240300001 03 00 22	01-MAR-25	20-MAR-25	12,69
1582	BAGESHWAR	V	N	39	N	240300001 03 00 04	01-MAR-25	20-MAR-25	1,67,14
1583	BAGESHWAR	V	N	4	N	240300001 03 00 20	01-MAR-25	12-MAR-25	25,00
1584	BAGESHWAR	V	N	4	N	240300001 03 00 03	01-MAR-25	20-MAR-25	4,32,30
1585	BAGESHWAR	V	N	4	N	240300001 03 00 06	01-MAR-25	20-MAR-25	4,60
1586	BAGESHWAR	V	N	4	N	240300001 03 00 01	01-MAR-25	20-MAR-25	8,38,32
1587	BAGESHWAR	V	N	40	N	240300001 03 00 25	01-MAR-25	20-MAR-25	15,71,83
1588	BAGESHWAR	V	N	41	N	240300001 03 00 25	01-MAR-25	20-MAR-25	5,10,09
1589	BAGESHWAR	V	N	42	N	240300001 03 00 25	01-MAR-25	21-MAR-25	12,95,11
1590	BAGESHWAR	V	N	43	N	240300001 03 00 22	01-MAR-25	24-MAR-25	7,00
1591	BAGESHWAR	V	N	44	N	240300001 03 00 22	01-MAR-25	29-MAR-25	7,00
1592	BAGESHWAR	V	N	5	N	240300001 03 00 06	01-MAR-25	20-MAR-25	92,00
1593	BAGESHWAR	V	N	5	N	240300001 03 00 03	01-MAR-25	20-MAR-25	4,38,19
1594	BAGESHWAR	V	N	5	N	240300001 03 00 01	01-MAR-25	20-MAR-25	8,50,10
1595	BAGESHWAR	V	N	5	N	240300001 03 00 20	01-MAR-25	12-MAR-25	42
1596	BAGESHWAR	V	N	6	N	240300001 03 00 40	01-MAR-25	12-MAR-25	80,87
1597	BAGESHWAR	V	N	6	N	240300001 03 00 03	01-MAR-25	20-MAR-25	1,55,29
1598	BAGESHWAR	V	N	6	N	240300001 03 00 01	01-MAR-25	20-MAR-25	2,93,00
1599	BAGESHWAR	V	N	7	N	240300001 03 00 03	01-MAR-25	20-MAR-25	4,40,55
1600	BAGESHWAR	V	N	7	N	240300001 03 00 06	01-MAR-25	20-MAR-25	5,34
1601	BAGESHWAR	V	N	7	N	240300001 03 00 02	01-MAR-25	12-MAR-25	2,04,67
1602	BAGESHWAR	V	N	7	N	240300001 03 00 01	01-MAR-25	20-MAR-25	8,54,81
1603	BAGESHWAR	V	N	8	N	240300001 03 00 06	01-MAR-25	20-MAR-25	4,72
1604	BAGESHWAR	V	N	8	N	240300001 03 00 01	01-MAR-25	20-MAR-25	8,61,87
1605	BAGESHWAR	V	N	8	N	240300001 03 00 03	01-MAR-25	20-MAR-25	4,44,08
1606	BAGESHWAR	V	N	8	N	240300001 03 00 43	01-MAR-25	12-MAR-25	34,21,54
1607	BAGESHWAR	V	N	9	N	240300001 03 00 06	01-MAR-25	20-MAR-25	93,16
1608	BAGESHWAR	V	N	9	N	240300001 03 00 03	01-MAR-25	20-MAR-25	4,40,55
1609	BAGESHWAR	V	N	9	N	240300102 10 00 42	01-MAR-25	12-MAR-25	35,38,14
1610	BAGESHWAR	V	N	9	N	240300001 03 00 01	01-MAR-25	20-MAR-25	8,54,81

DDO- 90002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1611	RUDRAPRAYAG	V	N	10	N	240300106 22 00 50	01-MAR-25	04-MAR-25	31,50

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DDO- 90002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1612	RUDRAPRAYAG	V	N	100	N	240300001 03 00 44	01-MAR-25	15-MAR-25	2,28,00
1613	RUDRAPRAYAG	V	N	102	N	240300001 03 00 44	01-MAR-25	17-MAR-25	1,41,15
1614	RUDRAPRAYAG	V	N	103	N	240300106 22 00 42	01-MAR-25	17-MAR-25	2,50,00
1615	RUDRAPRAYAG	V	N	104	N	240300001 03 00 44	01-MAR-25	17-MAR-25	52,25
1616	RUDRAPRAYAG	V	N	105	N	240300001 03 00 43	01-MAR-25	17-MAR-25	4,93,92
1617	RUDRAPRAYAG	V	N	106	N	240300106 18 00 42	01-MAR-25	17-MAR-25	5,90,00
1618	RUDRAPRAYAG	V	N	109	N	240300001 03 00 43	01-MAR-25	17-MAR-25	4,98,96
1619	RUDRAPRAYAG	V	N	11	N	240300001 03 00 44	01-MAR-25	04-MAR-25	2,28,00
1620	RUDRAPRAYAG	V	N	110	N	240300001 03 00 25	01-MAR-25	17-MAR-25	63,87,70
1621	RUDRAPRAYAG	V	N	112	N	240300001 03 00 02	01-MAR-25	17-MAR-25	90,74
1622	RUDRAPRAYAG	V	N	113	N	240300001 03 00 43	01-MAR-25	17-MAR-25	6,51,00
1623	RUDRAPRAYAG	V	N	114	N	240300001 03 00 27	01-MAR-25	17-MAR-25	1,77,00
1624	RUDRAPRAYAG	V	N	116	N	240300001 03 00 44	01-MAR-25	17-MAR-25	12,00
1625	RUDRAPRAYAG	V	N	117	N	240300001 03 00 43	01-MAR-25	17-MAR-25	4,99,97
1626	RUDRAPRAYAG	V	N	119	N	240300001 03 00 43	01-MAR-25	17-MAR-25	4,70,40
1627	RUDRAPRAYAG	V	N	120	N	240300001 03 00 22	01-MAR-25	17-MAR-25	96,60
1628	RUDRAPRAYAG	V	N	121	N	240300001 03 00 44	01-MAR-25	18-MAR-25	2,74,70
1629	RUDRAPRAYAG	V	N	122	N	240300106 22 00 42	01-MAR-25	18-MAR-25	2,50,00
1630	RUDRAPRAYAG	V	N	123	N	240300106 22 00 42	01-MAR-25	18-MAR-25	2,50,00
1631	RUDRAPRAYAG	V	N	124	N	240300106 22 00 42	01-MAR-25	18-MAR-25	2,50,00
1632	RUDRAPRAYAG	V	N	126	N	240300106 18 00 42	01-MAR-25	18-MAR-25	40,00
1633	RUDRAPRAYAG	V	N	127	N	240300102 10 00 42	01-MAR-25	19-MAR-25	22,37,76
1634	RUDRAPRAYAG	V	N	128	N	240300001 03 00 43	01-MAR-25	19-MAR-25	7,27,40
1635	RUDRAPRAYAG	V	N	130	N	240300001 03 00 23	01-MAR-25	19-MAR-25	51,00
1636	RUDRAPRAYAG	V	N	131	N	240300001 03 00 27	01-MAR-25	19-MAR-25	3,65,15
1637	RUDRAPRAYAG	V	N	132	N	240300001 03 00 40	01-MAR-25	19-MAR-25	83,26
1638	RUDRAPRAYAG	V	N	133	N	240300001 03 00 23	01-MAR-25	19-MAR-25	3,80,08
1639	RUDRAPRAYAG	V	N	134	N	240300001 03 00 44	01-MAR-25	19-MAR-25	90,00
1640	RUDRAPRAYAG	V	N	135	N	240300001 03 00 26	01-MAR-25	19-MAR-25	1,25,00
1641	RUDRAPRAYAG	V	N	136	N	240300102 10 00 42	01-MAR-25	19-MAR-25	2,19,56
1642	RUDRAPRAYAG	V	N	137	N	240300001 03 00 44	01-MAR-25	19-MAR-25	12,86,20
1643	RUDRAPRAYAG	V	N	138	N	240300001 03 00 22	01-MAR-25	19-MAR-25	36,00
1644	RUDRAPRAYAG	V	N	139	N	240300001 03 00 43	01-MAR-25	19-MAR-25	3,57,28
1645	RUDRAPRAYAG	V	N	14	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1646	RUDRAPRAYAG	V	N	140	N	240300102 10 00 42	01-MAR-25	20-MAR-25	8,48,23
1647	RUDRAPRAYAG	V	N	141	N	240300001 03 00 42	01-MAR-25	20-MAR-25	6,65
1648	RUDRAPRAYAG	V	N	142	N	240300001 03 00 43	01-MAR-25	20-MAR-25	21,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1649	RUDRAPRAYAG	V	N	143	N	240300001 03 00 25	01-MAR-25	20-MAR-25	22,03,71
1650	RUDRAPRAYAG	V	N	146	N	240300106 19 00 42	01-MAR-25	25-MAR-25	2,61,00,00
1651	RUDRAPRAYAG	V	N	147	N	240300106 22 00 50	01-MAR-25	24-MAR-25	2,98,32,53
1652	RUDRAPRAYAG	V	N	148	N	240300106 07 00 42	01-MAR-25	24-MAR-25	1,36,00
1653	RUDRAPRAYAG	V	N	149	N	240300106 23 00 42	01-MAR-25	24-MAR-25	1,88,80
1654	RUDRAPRAYAG	V	N	15	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1655	RUDRAPRAYAG	V	N	150	N	240300106 07 00 42	01-MAR-25	26-MAR-25	6,05,95
1656	RUDRAPRAYAG	V	N	151	N	240300106 23 00 42	01-MAR-25	28-MAR-25	1,73,69,25
1657	RUDRAPRAYAG	V	N	16	N	240300106 22 00 50	01-MAR-25	04-MAR-25	1,48,45
1658	RUDRAPRAYAG	V	N	17	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1659	RUDRAPRAYAG	V	N	18	N	240300001 03 00 29	01-MAR-25	04-MAR-25	1,55,20
1660	RUDRAPRAYAG	V	N	19	N	240300106 22 00 50	01-MAR-25	04-MAR-25	70,20
1661	RUDRAPRAYAG	V	N	2	N	240300001 03 00 03	01-MAR-25	01-MAR-25	2,24,98,42
1662	RUDRAPRAYAG	V	N	2	N	240300001 03 00 06	01-MAR-25	01-MAR-25	29,92,05
1663	RUDRAPRAYAG	V	N	2	N	240300001 03 00 01	01-MAR-25	01-MAR-25	4,24,54,00
1664	RUDRAPRAYAG	V	N	20	N	240300106 22 00 50	01-MAR-25	04-MAR-25	1,48,45
1665	RUDRAPRAYAG	V	N	21	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1666	RUDRAPRAYAG	V	N	24	N	240300001 03 00 02	01-MAR-25	04-MAR-25	90,74
1667	RUDRAPRAYAG	V	N	25	N	240300001 03 00 02	01-MAR-25	04-MAR-25	1,03,74
1668	RUDRAPRAYAG	V	N	26	N	240300106 22 00 50	01-MAR-25	04-MAR-25	1,60,27
1669	RUDRAPRAYAG	V	N	28	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1670	RUDRAPRAYAG	V	N	3	N	240300001 03 00 03	01-MAR-25	07-MAR-25	2,30,55
1671	RUDRAPRAYAG	V	N	3	N	240300001 03 00 01	01-MAR-25	07-MAR-25	4,35,00
1672	RUDRAPRAYAG	V	N	31	N	240300106 19 00 42	01-MAR-25	04-MAR-25	75,00
1673	RUDRAPRAYAG	V	N	32	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1674	RUDRAPRAYAG	V	N	33	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1675	RUDRAPRAYAG	V	N	34	N	240300001 03 00 02	01-MAR-25	04-MAR-25	1,66,60
1676	RUDRAPRAYAG	V	N	36	N	240300106 18 00 42	01-MAR-25	04-MAR-25	1,20,00
1677	RUDRAPRAYAG	V	N	38	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1678	RUDRAPRAYAG	V	N	39	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1679	RUDRAPRAYAG	V	N	4	N	240300001 03 00 01	01-MAR-25	25-MAR-25	9,93,20
1680	RUDRAPRAYAG	V	N	4	N	240300001 03 00 06	01-MAR-25	25-MAR-25	71,20
1681	RUDRAPRAYAG	V	N	4	N	240300001 03 00 03	01-MAR-25	25-MAR-25	5,26,40
1682	RUDRAPRAYAG	V	N	43	N	240300001 03 00 44	01-MAR-25	04-MAR-25	1,98,00
1683	RUDRAPRAYAG	V	N	44	N	240300001 03 00 44	01-MAR-25	04-MAR-25	1,98,00
1684	RUDRAPRAYAG	V	N	45	N	240300106 18 00 42	01-MAR-25	04-MAR-25	5,90,00
1685	RUDRAPRAYAG	V	N	46	N	240300001 03 00 44	01-MAR-25	04-MAR-25	1,95,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1686	RUDRAPRAYAG	V	N	47	N	240300106 19 00 42	01-MAR-25	04-MAR-25	75,00
1687	RUDRAPRAYAG	V	N	48	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1688	RUDRAPRAYAG	V	N	49	N	240300106 22 00 50	01-MAR-25	04-MAR-25	2,53,46
1689	RUDRAPRAYAG	V	N	5	N	240300001 03 00 44	01-MAR-25	03-MAR-25	33,60,00
1690	RUDRAPRAYAG	V	N	50	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1691	RUDRAPRAYAG	V	N	51	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1692	RUDRAPRAYAG	V	N	54	N	240300106 22 00 50	01-MAR-25	04-MAR-25	1,10,41
1693	RUDRAPRAYAG	V	N	55	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1694	RUDRAPRAYAG	V	N	56	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1695	RUDRAPRAYAG	V	N	57	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1696	RUDRAPRAYAG	V	N	58	N	240300106 19 00 42	01-MAR-25	04-MAR-25	1,50,00
1697	RUDRAPRAYAG	V	N	59	N	240300106 22 00 50	01-MAR-25	04-MAR-25	1,66,05
1698	RUDRAPRAYAG	V	N	6	N	240300106 18 00 42	01-MAR-25	03-MAR-25	95,23
1699	RUDRAPRAYAG	V	N	61	N	240300106 18 00 42	01-MAR-25	06-MAR-25	5,90,00
1700	RUDRAPRAYAG	V	N	62	N	240300001 03 00 44	01-MAR-25	06-MAR-25	3,50,40
1701	RUDRAPRAYAG	V	N	63	N	240300106 18 00 42	01-MAR-25	06-MAR-25	11,80,00
1702	RUDRAPRAYAG	V	N	65	N	240300106 18 00 42	01-MAR-25	06-MAR-25	5,90,00
1703	RUDRAPRAYAG	V	N	66	N	240300106 18 00 42	01-MAR-25	06-MAR-25	11,80,00
1704	RUDRAPRAYAG	V	N	68	N	240300106 18 00 42	01-MAR-25	07-MAR-25	1,60,00
1705	RUDRAPRAYAG	V	N	7	N	240300001 03 00 43	01-MAR-25	03-MAR-25	18,06,39
1706	RUDRAPRAYAG	V	N	71	N	240300001 03 00 44	01-MAR-25	11-MAR-25	33,60,00
1707	RUDRAPRAYAG	V	N	72	N	240300001 03 00 21	01-MAR-25	11-MAR-25	76,86
1708	RUDRAPRAYAG	V	N	73	N	240300001 03 00 44	01-MAR-25	11-MAR-25	3,50,40
1709	RUDRAPRAYAG	V	N	76	N	240300001 03 00 43	01-MAR-25	07-MAR-25	85,20
1710	RUDRAPRAYAG	V	N	77	N	240300102 10 00 42	01-MAR-25	07-MAR-25	18,70,17
1711	RUDRAPRAYAG	V	N	79	N	240300001 03 00 51	01-MAR-25	07-MAR-25	2,20,00
1712	RUDRAPRAYAG	V	N	8	N	240300107 06 00 42	01-MAR-25	04-MAR-25	12,80,00
1713	RUDRAPRAYAG	V	N	80	N	240300001 03 00 43	01-MAR-25	07-MAR-25	9,57,60
1714	RUDRAPRAYAG	V	N	81	N	240300106 18 00 42	01-MAR-25	07-MAR-25	1,20,00
1715	RUDRAPRAYAG	V	N	82	N	240300001 03 00 43	01-MAR-25	07-MAR-25	42,55,49
1716	RUDRAPRAYAG	V	N	84	N	240300001 03 00 29	01-MAR-25	11-MAR-25	4,20,65
1717	RUDRAPRAYAG	V	N	85	N	240300106 18 00 42	01-MAR-25	07-MAR-25	5,90,00
1718	RUDRAPRAYAG	V	N	87	N	240300106 18 00 42	01-MAR-25	07-MAR-25	11,80,00
1719	RUDRAPRAYAG	V	N	88	N	240300106 18 00 42	01-MAR-25	07-MAR-25	5,90,00
1720	RUDRAPRAYAG	V	N	9	N	240300106 18 00 42	01-MAR-25	04-MAR-25	11,80,00
1721	RUDRAPRAYAG	V	N	90	N	240300001 03 00 43	01-MAR-25	11-MAR-25	8,05,00
1722	RUDRAPRAYAG	V	N	91	N	240300106 18 00 42	01-MAR-25	11-MAR-25	1,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1723	RUDRAPRAYAG	V	N	92	N	240300001 03 00 43	01-MAR-25	11-MAR-25	5,51,75
1724	RUDRAPRAYAG	V	N	93	N	240300106 18 00 42	01-MAR-25	07-MAR-25	5,90,00
1725	RUDRAPRAYAG	V	N	94	N	240300001 03 00 44	01-MAR-25	12-MAR-25	20,00
1726	RUDRAPRAYAG	V	N	95	N	240300001 03 00 44	01-MAR-25	12-MAR-25	99,25
1727	RUDRAPRAYAG	V	N	99	N	240300001 03 00 43	01-MAR-25	15-MAR-25	4,53,60

DDO- 90032298 ***PROJECT DIRECTOR PROJECT DIRECTOR SHEEP BREEDING CENTRE MAKKU UKHIMATH RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1728	RUDRAPRAYAG	V	N	1	N	240300001 03 00 01	01-MAR-25	01-MAR-25	35,54,60
1729	RUDRAPRAYAG	V	N	1	N	240300001 03 00 06	01-MAR-25	01-MAR-25	20,60
1730	RUDRAPRAYAG	V	N	1	N	240300001 03 00 03	01-MAR-25	01-MAR-25	18,83,94
1731	RUDRAPRAYAG	V	N	1	N	240300001 03 00 02	01-MAR-25	01-MAR-25	4,54,00
1732	RUDRAPRAYAG	V	N	101	N	240300001 03 00 04	01-MAR-25	15-MAR-25	2,22,90
1733	RUDRAPRAYAG	V	N	107	N	240300001 03 00 44	01-MAR-25	17-MAR-25	2,55,43
1734	RUDRAPRAYAG	V	N	108	N	240300001 03 00 44	01-MAR-25	17-MAR-25	2,58,80
1735	RUDRAPRAYAG	V	N	118	N	240300001 03 00 02	01-MAR-25	17-MAR-25	2,00,90
1736	RUDRAPRAYAG	V	N	12	N	240300001 03 00 44	01-MAR-25	04-MAR-25	62,20
1737	RUDRAPRAYAG	V	N	129	N	240300001 03 00 08	01-MAR-25	19-MAR-25	3,32,30
1738	RUDRAPRAYAG	V	N	144	N	240300001 03 00 44	01-MAR-25	21-MAR-25	24,92,00
1739	RUDRAPRAYAG	V	N	145	N	240300001 03 00 44	01-MAR-25	21-MAR-25	10,00,00
1740	RUDRAPRAYAG	V	N	22	N	240300001 03 00 27	01-MAR-25	04-MAR-25	29,35
1741	RUDRAPRAYAG	V	N	37	N	240300001 03 00 08	01-MAR-25	04-MAR-25	6,74,61

Count: 1741

Total: **516250184**

Voucher Details

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DDO- 01002353 ***ASSISTANT DIRECTOR ASSTT. DIRECTOR DAIRY DEVEOPMENT, UA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	240400001 03 00 06	01-MAR-25	01-MAR-25	5,83,40
2	DEHRADUN	V	N	1	N	240400102 04 00 56	01-MAR-25	07-MAR-25	69,60
3	DEHRADUN	V	N	1	N	240400001 03 00 03	01-MAR-25	01-MAR-25	30,80,89
4	DEHRADUN	V	N	1	N	240400001 03 00 01	01-MAR-25	01-MAR-25	58,13,00
5	DEHRADUN	V	N	10	N	240400102 12 00 50	01-MAR-25	07-MAR-25	2,80,00
6	DEHRADUN	V	N	11	N	240400001 03 00 02	01-MAR-25	07-MAR-25	50,00
7	DEHRADUN	V	N	12	N	240400102 04 00 56	01-MAR-25	07-MAR-25	3,00,00
8	DEHRADUN	V	N	14	N	240400001 03 00 04	01-MAR-25	07-MAR-25	33,10
9	DEHRADUN	V	N	15	N	240400001 03 00 25	01-MAR-25	07-MAR-25	77,67
10	DEHRADUN	V	N	16	N	240400102 04 00 56	01-MAR-25	07-MAR-25	1,15,08
11	DEHRADUN	V	N	17	N	240400001 03 00 25	01-MAR-25	07-MAR-25	17,71
12	DEHRADUN	V	N	18	N	240400001 03 00 26	01-MAR-25	07-MAR-25	7,22,00
13	DEHRADUN	V	N	19	N	240400102 03 00 56	01-MAR-25	07-MAR-25	27,70,00
14	DEHRADUN	V	N	2	N	240400001 03 00 06	01-MAR-25	01-MAR-25	4,15,60
15	DEHRADUN	V	N	2	N	240400001 03 00 01	01-MAR-25	01-MAR-25	53,28,00
16	DEHRADUN	V	N	2	N	240400001 03 00 03	01-MAR-25	01-MAR-25	28,23,84
17	DEHRADUN	V	N	20	N	240400001 03 00 04	01-MAR-25	12-MAR-25	68,70
18	DEHRADUN	V	N	21	N	240400001 03 00 20	01-MAR-25	12-MAR-25	1,02,45
19	DEHRADUN	V	N	22	N	240400001 03 00 20	01-MAR-25	12-MAR-25	2,47,80
20	DEHRADUN	V	N	24	N	240400001 03 00 25	01-MAR-25	12-MAR-25	19,84
21	DEHRADUN	V	N	25	N	240400001 03 00 04	01-MAR-25	12-MAR-25	10,00
22	DEHRADUN	V	N	28	N	240400102 04 00 56	01-MAR-25	12-MAR-25	68,33,07
23	DEHRADUN	V	N	29	N	240400102 04 00 56	01-MAR-25	12-MAR-25	1,06,56
24	DEHRADUN	V	N	3	N	240400001 03 00 01	01-MAR-25	12-MAR-25	8,82,00
25	DEHRADUN	V	N	3	N	240400001 03 00 03	01-MAR-25	12-MAR-25	3,34,32
26	DEHRADUN	V	N	3	N	240400001 03 00 06	01-MAR-25	12-MAR-25	3,48,70
27	DEHRADUN	V	N	32	N	240400102 03 00 56	01-MAR-25	17-MAR-25	4,80,07
28	DEHRADUN	V	N	33	N	240400001 03 00 26	01-MAR-25	17-MAR-25	7,49,95
29	DEHRADUN	V	N	34	N	240400001 03 00 24	01-MAR-25	17-MAR-25	1,00,00
30	DEHRADUN	V	N	35	N	240400001 03 00 24	01-MAR-25	17-MAR-25	1,00,00
31	DEHRADUN	V	N	36	N	240400001 03 00 29	01-MAR-25	18-MAR-25	66,18
32	DEHRADUN	V	N	37	N	240400001 03 00 04	01-MAR-25	21-MAR-25	28,17
33	DEHRADUN	V	N	38	N	240400001 03 00 04	01-MAR-25	21-MAR-25	75,00
34	DEHRADUN	V	N	39	N	240400001 03 00 24	01-MAR-25	21-MAR-25	1,20,00
35	DEHRADUN	V	N	4	N	240400001 03 00 01	01-MAR-25	12-MAR-25	2,68,00
36	DEHRADUN	V	N	4	N	240400001 03 00 03	01-MAR-25	12-MAR-25	1,42,04
37	DEHRADUN	V	N	40	N	240400001 03 00 24	01-MAR-25	24-MAR-25	1,36,04

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DDO- 01002353 ***ASSISTANT DIRECTOR ASSTT. DIRECTOR DAIRY DEVEOPMENT, UA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	41	N	240400102 03 00 56	01-MAR-25	24-MAR-25	1,22,30,00
39	DEHRADUN	V	N	42	N	240400001 03 00 26	01-MAR-25	24-MAR-25	47,96
40	DEHRADUN	V	N	43	N	240400102 16 00 50	01-MAR-25	24-MAR-25	1,55,30,00
41	DEHRADUN	V	N	44	N	240400001 03 00 29	01-MAR-25	24-MAR-25	2,43,08
42	DEHRADUN	V	N	45	N	240400102 12 00 50	01-MAR-25	24-MAR-25	6,63,80
43	DEHRADUN	V	N	46	N	240400102 12 00 50	01-MAR-25	24-MAR-25	1,92,85,81
44	DEHRADUN	V	N	47	N	240400102 12 00 50	01-MAR-25	24-MAR-25	1,70,00
45	DEHRADUN	V	N	49	N	240400102 12 00 50	01-MAR-25	24-MAR-25	5,10,00
46	DEHRADUN	V	N	5	N	240400001 03 00 01	01-MAR-25	17-MAR-25	2,68,00
47	DEHRADUN	V	N	5	N	240400001 03 00 21	01-MAR-25	07-MAR-25	61,89
48	DEHRADUN	V	N	5	N	240400001 03 00 03	01-MAR-25	17-MAR-25	1,42,04
49	DEHRADUN	V	N	6	N	240400001 03 00 01	01-MAR-25	24-MAR-25	44,09,58
50	DEHRADUN	V	N	6	N	240400001 03 00 03	01-MAR-25	24-MAR-25	19,14,19
51	DEHRADUN	V	N	6	N	240400001 03 00 06	01-MAR-25	24-MAR-25	9,90,32
52	DEHRADUN	V	N	6	N	240400001 03 00 25	01-MAR-25	07-MAR-25	52,27
53	DEHRADUN	V	N	7	N	240400102 04 00 56	01-MAR-25	07-MAR-25	64,11
54	DEHRADUN	V	N	9	N	240400102 04 00 56	01-MAR-25	07-MAR-25	66,29

DDO- 07002353 ***DEPUTY DIRECTOR DEPUTY DIRECTOR DAIRY DEVLOPMENT UTTARAKHAND HALDWANI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
55	HALDWANI	V	N	1	N	240400001 03 00 01	01-MAR-25	12-MAR-25	42,93,58
56	HALDWANI	V	N	1	N	240400001 03 00 03	01-MAR-25	12-MAR-25	18,52,71
57	HALDWANI	V	N	1	N	240400001 03 00 06	01-MAR-25	12-MAR-25	38,61
58	HALDWANI	V	N	10	N	240400001 03 00 25	01-MAR-25	11-MAR-25	29,49
59	HALDWANI	V	N	11	N	240400102 15 00 50	01-MAR-25	07-MAR-25	1,00,00,00,00
60	HALDWANI	V	N	13	N	240400102 03 00 56	01-MAR-25	11-MAR-25	6,65,00,00
61	HALDWANI	V	N	14	N	240400102 12 00 50	01-MAR-25	12-MAR-25	4,29,57
62	HALDWANI	V	N	15	N	240400001 03 00 25	01-MAR-25	12-MAR-25	5,89
63	HALDWANI	V	N	16	N	240400001 03 00 25	01-MAR-25	12-MAR-25	23,59
64	HALDWANI	V	N	17	N	240400001 03 00 10	01-MAR-25	12-MAR-25	5,00,00
65	HALDWANI	V	N	18	N	240400001 03 00 21	01-MAR-25	12-MAR-25	11,25,00
66	HALDWANI	V	N	19	N	240400001 03 00 02	01-MAR-25	13-MAR-25	30,00
67	HALDWANI	V	N	2	N	240400001 03 00 20	01-MAR-25	03-MAR-25	5,15,50
68	HALDWANI	V	N	20	N	240400001 03 00 04	01-MAR-25	13-MAR-25	49,00
69	HALDWANI	V	N	21	N	240400001 03 00 04	01-MAR-25	13-MAR-25	22,50
70	HALDWANI	V	N	22	N	240400001 03 00 28	01-MAR-25	17-MAR-25	1,92,78,41
71	HALDWANI	V	N	23	N	240400001 03 00 22	01-MAR-25	17-MAR-25	1,55,17

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DDO- 07002353 ***DEPUTY DIRECTOR DEPUTY DIRECTOR DAIRY DEVLOPMENT UTTARAKHAND HALDWANI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	HALDWANI	V	N	25	N	240400001 03 00 51	01-MAR-25	17-MAR-25	2,44,26
73	HALDWANI	V	N	26	N	240400102 12 00 50	01-MAR-25	17-MAR-25	1,55,39
74	HALDWANI	V	N	28	N	240400001 03 00 22	01-MAR-25	18-MAR-25	2,36,00
75	HALDWANI	V	N	29	N	240400001 03 00 04	01-MAR-25	19-MAR-25	36,00
76	HALDWANI	V	N	3	N	240400001 03 00 04	01-MAR-25	03-MAR-25	4,50
77	HALDWANI	V	N	30	N	240400001 03 00 04	01-MAR-25	19-MAR-25	15,00
78	HALDWANI	V	N	31	N	240400102 11 00 50	01-MAR-25	20-MAR-25	95,00,00,00
79	HALDWANI	V	N	32	N	240400102 12 00 50	01-MAR-25	20-MAR-25	4,70,00
80	HALDWANI	V	N	33	N	240400102 12 00 50	01-MAR-25	20-MAR-25	70,43
81	HALDWANI	V	N	34	N	240400001 03 00 20	01-MAR-25	20-MAR-25	12,22,01
82	HALDWANI	V	N	35	N	240400001 03 00 02	01-MAR-25	21-MAR-25	48,20
83	HALDWANI	V	N	36	N	240400001 03 00 04	01-MAR-25	21-MAR-25	7,00
84	HALDWANI	V	N	37	N	240400001 03 00 21	01-MAR-25	24-MAR-25	22,60,60
85	HALDWANI	V	N	38	N	240400001 03 00 22	01-MAR-25	24-MAR-25	31,66
86	HALDWANI	V	N	39	N	240400001 03 00 02	01-MAR-25	24-MAR-25	20,00
87	HALDWANI	V	N	4	N	240400001 03 00 27	01-MAR-25	05-MAR-25	1,63,17
88	HALDWANI	V	N	40	N	240400001 03 00 22	01-MAR-25	24-MAR-25	2,48,13
89	HALDWANI	V	N	41	N	240400001 03 00 30	01-MAR-25	24-MAR-25	2,43,00
90	HALDWANI	V	N	42	N	240400001 03 00 22	01-MAR-25	24-MAR-25	43,00
91	HALDWANI	V	N	43	N	240400001 03 00 30	01-MAR-25	24-MAR-25	20,48
92	HALDWANI	V	N	44	N	240400001 03 00 20	01-MAR-25	24-MAR-25	2,28,13
93	HALDWANI	V	N	45	N	240400001 03 00 22	01-MAR-25	24-MAR-25	39,42
94	HALDWANI	V	N	46	N	240400001 03 00 21	01-MAR-25	24-MAR-25	22,45,00
95	HALDWANI	V	N	47	N	240400001 03 00 04	01-MAR-25	24-MAR-25	18,00
96	HALDWANI	V	N	48	N	240400001 03 00 22	01-MAR-25	24-MAR-25	1,72,62
97	HALDWANI	V	N	49	N	240400001 03 00 02	01-MAR-25	24-MAR-25	10,00
98	HALDWANI	V	N	5	N	240400102 12 00 50	01-MAR-25	06-MAR-25	46,61
99	HALDWANI	V	N	50	N	240400001 03 00 30	01-MAR-25	24-MAR-25	2,33,80
100	HALDWANI	V	N	51	N	240400001 03 00 51	01-MAR-25	24-MAR-25	4,75,74
101	HALDWANI	V	N	52	N	240400102 12 00 50	01-MAR-25	24-MAR-25	30,00
102	HALDWANI	V	N	53	N	240400102 15 00 50	01-MAR-25	24-MAR-25	1,79,00,00,00
103	HALDWANI	V	N	6	N	240400001 03 00 26	01-MAR-25	06-MAR-25	55,35
104	HALDWANI	V	N	8	N	240400001 03 00 29	01-MAR-25	06-MAR-25	3,27

DDO- 07002354 ***DAIRY DEVELOPMENT OFFICER ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT HALDWANI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
105	HALDWANI	V	N	1	N	240400001 03 00 04	01-MAR-25	03-MAR-25	17,40

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DDO- 07002354 ***DAIRY DEVELOPMENT OFFICER ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT HALDWANI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	HALDWANI	V	N	12	N	240400102 03 00 56	01-MAR-25	11-MAR-25	1,68,00,00
107	HALDWANI	V	N	2	N	240400001 03 00 01	01-MAR-25	19-MAR-25	1,73,04
108	HALDWANI	V	N	2	N	240400001 03 00 03	01-MAR-25	19-MAR-25	91,71
109	HALDWANI	V	N	2	N	240400001 03 00 06	01-MAR-25	19-MAR-25	18,93
110	HALDWANI	V	N	24	N	240400102 16 00 50	01-MAR-25	17-MAR-25	1,87,00,00
111	HALDWANI	V	N	3	N	240400001 03 00 01	01-MAR-25	19-MAR-25	1,73,04
112	HALDWANI	V	N	3	N	240400001 03 00 06	01-MAR-25	19-MAR-25	18,93
113	HALDWANI	V	N	3	N	240400001 03 00 03	01-MAR-25	19-MAR-25	91,71
114	HALDWANI	V	N	54	N	240400102 12 00 50	01-MAR-25	25-MAR-25	7,88,18,10
115	HALDWANI	V	N	7	N	240400001 03 00 04	01-MAR-25	06-MAR-25	24,50
116	HALDWANI	V	N	9	N	240400001 03 00 04	01-MAR-25	07-MAR-25	7,00

DDO- 37002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
117	ALMORA	V	N	1	N	240400001 03 00 06	01-MAR-25	01-MAR-25	2,88,80
118	ALMORA	V	N	1	N	240400001 03 00 02	01-MAR-25	05-MAR-25	10,00
119	ALMORA	V	N	1	N	240400001 03 00 03	01-MAR-25	01-MAR-25	17,81,86
120	ALMORA	V	N	1	N	240400001 03 00 01	01-MAR-25	01-MAR-25	33,62,00
121	ALMORA	V	N	10	N	240400102 16 00 50	01-MAR-25	11-MAR-25	1,22,50,00
122	ALMORA	V	N	11	N	240400001 03 00 22	01-MAR-25	12-MAR-25	1,00,01
123	ALMORA	V	N	12	N	240400001 03 00 20	01-MAR-25	12-MAR-25	43,37
124	ALMORA	V	N	13	N	240400001 03 00 29	01-MAR-25	12-MAR-25	52,07
125	ALMORA	V	N	14	N	240400001 03 00 04	01-MAR-25	17-MAR-25	36,80
126	ALMORA	V	N	15	N	240400001 03 00 04	01-MAR-25	17-MAR-25	21,10
127	ALMORA	V	N	16	N	240400001 03 00 04	01-MAR-25	17-MAR-25	30,70
128	ALMORA	V	N	17	N	240400001 03 00 04	01-MAR-25	17-MAR-25	19,80
129	ALMORA	V	N	18	N	240400001 03 00 04	01-MAR-25	17-MAR-25	26,75
130	ALMORA	V	N	19	N	240400001 03 00 51	01-MAR-25	17-MAR-25	1,39,59
131	ALMORA	V	N	2	N	240400102 03 00 56	01-MAR-25	07-MAR-25	96,50,00
132	ALMORA	V	N	20	N	240400001 03 00 04	01-MAR-25	17-MAR-25	85,50
133	ALMORA	V	N	21	N	240400001 03 00 04	01-MAR-25	17-MAR-25	35,15
134	ALMORA	V	N	22	N	240400001 03 00 04	01-MAR-25	17-MAR-25	25,70
135	ALMORA	V	N	23	N	240400001 03 00 04	01-MAR-25	17-MAR-25	22,15
136	ALMORA	V	N	24	N	240400001 03 00 51	01-MAR-25	17-MAR-25	1,39,95
137	ALMORA	V	N	25	N	240400001 03 00 04	01-MAR-25	17-MAR-25	92,60
138	ALMORA	V	N	26	N	240400001 03 00 04	01-MAR-25	19-MAR-25	78,10
139	ALMORA	V	N	27	N	240400001 03 00 04	01-MAR-25	19-MAR-25	63,00

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DDO- 37002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	ALMORA	V	N	28	N	240400001 03 00 04	01-MAR-25	19-MAR-25	66,30
141	ALMORA	V	N	29	N	240400001 03 00 04	01-MAR-25	19-MAR-25	94,50
142	ALMORA	V	N	3	N	240400102 03 00 56	01-MAR-25	07-MAR-25	15,00,00
143	ALMORA	V	N	30	N	240400001 03 00 04	01-MAR-25	20-MAR-25	85,50
144	ALMORA	V	N	31	N	240400001 03 00 04	01-MAR-25	20-MAR-25	40,80
145	ALMORA	V	N	32	N	240400001 03 00 04	01-MAR-25	20-MAR-25	78,75
146	ALMORA	V	N	33	N	240400001 03 00 04	01-MAR-25	20-MAR-25	6,70
147	ALMORA	V	N	34	N	240400001 03 00 04	01-MAR-25	20-MAR-25	6,70
148	ALMORA	V	N	35	N	240400001 03 00 04	01-MAR-25	20-MAR-25	6,70
149	ALMORA	V	N	36	N	240400001 03 00 04	01-MAR-25	20-MAR-25	6,70
150	ALMORA	V	N	37	N	240400001 03 00 04	01-MAR-25	20-MAR-25	10,45
151	ALMORA	V	N	38	N	240400001 03 00 04	01-MAR-25	20-MAR-25	6,70
152	ALMORA	V	N	39	N	240400001 03 00 04	01-MAR-25	20-MAR-25	1,44,50
153	ALMORA	V	N	4	N	240400102 03 00 56	01-MAR-25	07-MAR-25	1,25,70,00
154	ALMORA	V	N	40	N	240400102 12 00 50	01-MAR-25	24-MAR-25	2,11,05,81
155	ALMORA	V	N	5	N	240400001 03 00 20	01-MAR-25	11-MAR-25	56,64
156	ALMORA	V	N	7	N	240400001 03 00 25	01-MAR-25	11-MAR-25	11,79
157	ALMORA	V	N	8	N	240400001 03 00 27	01-MAR-25	07-MAR-25	11,92
158	ALMORA	V	N	9	N	240400102 03 00 56	01-MAR-25	07-MAR-25	18,00,00

DDO- 38002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
159	PITHORAGARH	V	N	1	N	240400001 03 00 01	01-MAR-25	17-MAR-25	47,30,80
160	PITHORAGARH	V	N	1	N	240400001 03 00 06	01-MAR-25	17-MAR-25	4,55,40
161	PITHORAGARH	V	N	1	N	240400001 03 00 03	01-MAR-25	17-MAR-25	25,05,84
162	PITHORAGARH	V	N	1	N	240400001 03 00 04	01-MAR-25	19-MAR-25	8,86
163	PITHORAGARH	V	N	3	N	240400102 03 00 56	01-MAR-25	19-MAR-25	3,81,20,00
164	PITHORAGARH	V	N	5	N	240400102 16 00 50	01-MAR-25	19-MAR-25	1,81,00,00
165	PITHORAGARH	V	N	6	N	240400102 12 00 50	01-MAR-25	20-MAR-25	1,25,40,00
166	PITHORAGARH	V	N	7	N	240400001 03 00 04	01-MAR-25	27-MAR-25	28,00
167	PITHORAGARH	V	N	8	N	240400001 03 00 04	01-MAR-25	28-MAR-25	72,00

DDO- 40002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT,UTTRANCHAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
168	CHAMOLI	V	N	1	N	240400001 03 00 06	01-MAR-25	03-MAR-25	2,29,10
169	CHAMOLI	V	N	1	N	240400102 03 00 56	01-MAR-25	07-MAR-25	2,29,80,00
170	CHAMOLI	V	N	1	N	240400001 03 00 01	01-MAR-25	03-MAR-25	33,57,00

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DDO- 40002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT,UTTRANCHAL CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
171	CHAMOLI	V	N	1	N	240400001 03 00 03	01-MAR-25	03-MAR-25	17,79,21
172	CHAMOLI	V	N	2	N	240400001 03 00 25	01-MAR-25	12-MAR-25	1,48,33
173	CHAMOLI	V	N	3	N	240400001 03 00 22	01-MAR-25	12-MAR-25	90,50
174	CHAMOLI	V	N	4	N	240400001 03 00 29	01-MAR-25	12-MAR-25	33,58
175	CHAMOLI	V	N	5	N	240400001 03 00 22	01-MAR-25	12-MAR-25	24,74
176	CHAMOLI	V	N	6	N	240400102 16 00 50	01-MAR-25	15-MAR-25	1,23,10,00
177	CHAMOLI	V	N	7	N	240400102 12 00 50	01-MAR-25	18-MAR-25	68,40,00
178	CHAMOLI	V	N	8	N	240400001 03 00 22	01-MAR-25	20-MAR-25	24,76

DDO- 41002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
179	UTTARKASHI	V	N	1	N	240400001 03 00 04	01-MAR-25	03-MAR-25	5,00
180	UTTARKASHI	V	N	10	N	240400102 16 00 50	01-MAR-25	12-MAR-25	44,50,00
181	UTTARKASHI	V	N	11	N	240400001 03 00 20	01-MAR-25	17-MAR-25	9,63
182	UTTARKASHI	V	N	12	N	240400001 03 00 04	01-MAR-25	17-MAR-25	31,50
183	UTTARKASHI	V	N	14	N	240400001 03 00 02	01-MAR-25	17-MAR-25	21,00
184	UTTARKASHI	V	N	15	N	240400102 03 00 56	01-MAR-25	17-MAR-25	6,00,00
185	UTTARKASHI	V	N	16	N	240400001 03 00 04	01-MAR-25	17-MAR-25	7,50
186	UTTARKASHI	V	N	17	N	240400102 03 00 56	01-MAR-25	17-MAR-25	6,00,00
187	UTTARKASHI	V	N	19	N	240400102 03 00 56	01-MAR-25	17-MAR-25	6,00,00
188	UTTARKASHI	V	N	2	N	240400001 03 00 21	01-MAR-25	03-MAR-25	2,10,00
189	UTTARKASHI	V	N	20	N	240400102 03 00 56	01-MAR-25	17-MAR-25	4,00,00
190	UTTARKASHI	V	N	21	N	240400102 12 00 50	01-MAR-25	17-MAR-25	68,40,00
191	UTTARKASHI	V	N	22	N	240400001 03 00 22	01-MAR-25	17-MAR-25	10,50
192	UTTARKASHI	V	N	23	N	240400001 03 00 04	01-MAR-25	17-MAR-25	29,00
193	UTTARKASHI	V	N	24	N	240400001 03 00 04	01-MAR-25	21-MAR-25	1,02,03
194	UTTARKASHI	V	N	3	N	240400001 03 00 04	01-MAR-25	04-MAR-25	13,00
195	UTTARKASHI	V	N	4	N	240400001 03 00 21	01-MAR-25	11-MAR-25	2,90,00
196	UTTARKASHI	V	N	5	N	240400001 03 00 27	01-MAR-25	07-MAR-25	36,00
197	UTTARKASHI	V	N	6	N	240400001 03 00 22	01-MAR-25	11-MAR-25	80,00
198	UTTARKASHI	V	N	7	N	240400102 03 00 56	01-MAR-25	11-MAR-25	7,40,00
199	UTTARKASHI	V	N	9	N	240400001 03 00 20	01-MAR-25	11-MAR-25	30,00

DDO- 42002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
200	PAURI GARHWAL	V	N	1	N	240400001 03 00 03	01-MAR-25	27-MAR-25	2,14,14
201	PAURI GARHWAL	V	N	1	N	240400001 03 00 04	01-MAR-25	04-MAR-25	7,11

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DDO- 42002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
202	PAURI GARHWAL	V	N	1	N	240400001 03 00 01	01-MAR-25	27-MAR-25	4,65,52
203	PAURI GARHWAL	V	N	1	N	240400001 03 00 06	01-MAR-25	27-MAR-25	32,01
204	PAURI GARHWAL	V	N	10	N	240400001 03 00 29	01-MAR-25	17-MAR-25	2,70,00
205	PAURI GARHWAL	V	N	11	N	240400001 03 00 26	01-MAR-25	17-MAR-25	5,40,00
206	PAURI GARHWAL	V	N	12	N	240400001 03 00 23	01-MAR-25	17-MAR-25	1,38,39
207	PAURI GARHWAL	V	N	13	N	240400001 03 00 29	01-MAR-25	17-MAR-25	2,80,00
208	PAURI GARHWAL	V	N	14	N	240400001 03 00 22	01-MAR-25	17-MAR-25	30,00
209	PAURI GARHWAL	V	N	15	N	240400102 03 00 56	01-MAR-25	17-MAR-25	30,00,00
210	PAURI GARHWAL	V	N	16	N	240400102 03 00 56	01-MAR-25	17-MAR-25	83,44
211	PAURI GARHWAL	V	N	17	N	240400102 03 00 56	01-MAR-25	17-MAR-25	2,50,56
212	PAURI GARHWAL	V	N	18	N	240400001 03 00 21	01-MAR-25	17-MAR-25	68,00
213	PAURI GARHWAL	V	N	19	N	240400001 03 00 21	01-MAR-25	17-MAR-25	2,32,00
214	PAURI GARHWAL	V	N	2	N	240400001 03 00 01	01-MAR-25	29-MAR-25	3,46,08
215	PAURI GARHWAL	V	N	2	N	240400001 03 00 06	01-MAR-25	29-MAR-25	37,86
216	PAURI GARHWAL	V	N	2	N	240400001 03 00 03	01-MAR-25	29-MAR-25	1,83,42
217	PAURI GARHWAL	V	N	20	N	240400001 03 00 04	01-MAR-25	17-MAR-25	2,46,36
218	PAURI GARHWAL	V	N	21	N	240400001 03 00 22	01-MAR-25	17-MAR-25	35,00
219	PAURI GARHWAL	V	N	22	N	240400001 03 00 29	01-MAR-25	20-MAR-25	1,47,61
220	PAURI GARHWAL	V	N	23	N	240400001 03 00 29	01-MAR-25	20-MAR-25	93,31
221	PAURI GARHWAL	V	N	24	N	240400001 03 00 04	01-MAR-25	20-MAR-25	2,49,24
222	PAURI GARHWAL	V	N	25	N	240400001 03 00 29	01-MAR-25	20-MAR-25	1,52,08
223	PAURI GARHWAL	V	N	26	N	240400001 03 00 29	01-MAR-25	20-MAR-25	1,04,40
224	PAURI GARHWAL	V	N	27	N	240400001 03 00 27	01-MAR-25	20-MAR-25	10,00
225	PAURI GARHWAL	V	N	28	N	240400001 03 00 21	01-MAR-25	21-MAR-25	2,00,00
226	PAURI GARHWAL	V	N	29	N	240400001 03 00 22	01-MAR-25	21-MAR-25	2,00,00
227	PAURI GARHWAL	V	N	3	N	240400001 03 00 03	01-MAR-25	30-MAR-25	1,76,49
228	PAURI GARHWAL	V	N	3	N	240400001 03 00 01	01-MAR-25	30-MAR-25	3,33,00
229	PAURI GARHWAL	V	N	3	N	240400001 03 00 06	01-MAR-25	30-MAR-25	39,90
230	PAURI GARHWAL	V	N	3	N	240400001 03 00 26	01-MAR-25	04-MAR-25	2,35,00
231	PAURI GARHWAL	V	N	30	N	240400001 03 00 29	01-MAR-25	21-MAR-25	58,85
232	PAURI GARHWAL	V	N	31	N	240400001 03 00 04	01-MAR-25	21-MAR-25	1,03,64
233	PAURI GARHWAL	V	N	32	N	240400001 03 00 22	01-MAR-25	21-MAR-25	85,00
234	PAURI GARHWAL	V	N	33	N	240400001 03 00 22	01-MAR-25	21-MAR-25	1,50,00
235	PAURI GARHWAL	V	N	34	N	240400001 03 00 22	01-MAR-25	21-MAR-25	1,50,00
236	PAURI GARHWAL	V	N	35	N	240400102 12 00 50	01-MAR-25	24-MAR-25	85,65,81
237	PAURI GARHWAL	V	N	36	N	240400102 16 00 50	01-MAR-25	24-MAR-25	30,00,00
238	PAURI GARHWAL	V	N	37	N	240400102 12 00 50	01-MAR-25	24-MAR-25	68,40,00

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DDO- 42002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
239	PAURI GARHWAL	V	N	38	N	240400001 03 00 04	01-MAR-25	24-MAR-25	2,00,76
240	PAURI GARHWAL	V	N	4	N	240400001 03 00 01	01-MAR-25	30-MAR-25	9,00,00
241	PAURI GARHWAL	V	N	4	N	240400001 03 00 06	01-MAR-25	30-MAR-25	61,90
242	PAURI GARHWAL	V	N	4	N	240400102 03 00 56	01-MAR-25	04-MAR-25	1,93,21
243	PAURI GARHWAL	V	N	4	N	240400001 03 00 03	01-MAR-25	30-MAR-25	4,50,00
244	PAURI GARHWAL	V	N	5	N	240400001 03 00 03	01-MAR-25	30-MAR-25	4,50,00
245	PAURI GARHWAL	V	N	5	N	240400001 03 00 27	01-MAR-25	04-MAR-25	40,00
246	PAURI GARHWAL	V	N	5	N	240400001 03 00 01	01-MAR-25	30-MAR-25	9,00,00
247	PAURI GARHWAL	V	N	5	N	240400001 03 00 06	01-MAR-25	30-MAR-25	61,90
248	PAURI GARHWAL	V	N	6	N	240400001 03 00 01	01-MAR-25	30-MAR-25	9,00,00
249	PAURI GARHWAL	V	N	6	N	240400102 03 00 56	01-MAR-25	17-MAR-25	16,10,00
250	PAURI GARHWAL	V	N	6	N	240400001 03 00 03	01-MAR-25	30-MAR-25	4,50,00
251	PAURI GARHWAL	V	N	6	N	240400001 03 00 06	01-MAR-25	30-MAR-25	61,90
252	PAURI GARHWAL	V	N	7	N	240400001 03 00 06	01-MAR-25	30-MAR-25	61,90
253	PAURI GARHWAL	V	N	7	N	240400001 03 00 03	01-MAR-25	30-MAR-25	4,50,00
254	PAURI GARHWAL	V	N	7	N	240400001 03 00 01	01-MAR-25	30-MAR-25	9,00,00
255	PAURI GARHWAL	V	N	8	N	240400001 03 00 06	01-MAR-25	30-MAR-25	61,90
256	PAURI GARHWAL	V	N	8	N	240400001 03 00 01	01-MAR-25	30-MAR-25	9,00,00
257	PAURI GARHWAL	V	N	8	N	240400001 03 00 03	01-MAR-25	30-MAR-25	4,77,00
258	PAURI GARHWAL	V	N	9	N	240400102 03 00 56	01-MAR-25	17-MAR-25	1,35,50,00

DDO- 61002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
259	TEHRI GARHWAL	V	N	1	N	240400001 03 00 03	01-MAR-25	01-MAR-25	26,78,09
260	TEHRI GARHWAL	V	N	1	N	240400001 03 00 22	01-MAR-25	04-MAR-25	20,00
261	TEHRI GARHWAL	V	N	1	N	240400001 03 00 06	01-MAR-25	01-MAR-25	2,32,20
262	TEHRI GARHWAL	V	N	1	N	240400001 03 00 01	01-MAR-25	01-MAR-25	50,53,00
263	TEHRI GARHWAL	V	N	2	N	240400001 03 00 22	01-MAR-25	06-MAR-25	31,50
264	TEHRI GARHWAL	V	N	2	N	240400001 03 00 01	01-MAR-25	19-MAR-25	2,60,00
265	TEHRI GARHWAL	V	N	2	N	240400001 03 00 03	01-MAR-25	19-MAR-25	1,37,80
266	TEHRI GARHWAL	V	N	3	N	240400001 03 00 04	01-MAR-25	12-MAR-25	1,82,74
267	TEHRI GARHWAL	V	N	4	N	240400001 03 00 04	01-MAR-25	12-MAR-25	21,41
268	TEHRI GARHWAL	V	N	5	N	240400001 03 00 02	01-MAR-25	12-MAR-25	10,00
269	TEHRI GARHWAL	V	N	6	N	240400001 03 00 27	01-MAR-25	15-MAR-25	66,00
270	TEHRI GARHWAL	V	N	7	N	240400102 03 00 56	01-MAR-25	15-MAR-25	26,70,00
271	TEHRI GARHWAL	V	N	8	N	240400102 16 00 50	01-MAR-25	15-MAR-25	20,50,00
272	TEHRI GARHWAL	V	N	9	N	240400102 12 00 50	01-MAR-25	19-MAR-25	68,40,00

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DDO- 65002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DIARY DEVELOPMENT, UTTRAKHAND HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
273	HARIDWAR	V	N	1	N	240400001 03 00 03	01-MAR-25	01-MAR-25	17,05,54
274	HARIDWAR	V	N	1	N	240400001 03 00 06	01-MAR-25	01-MAR-25	2,53,40
275	HARIDWAR	V	N	1	N	240400001 03 00 01	01-MAR-25	01-MAR-25	32,18,00
276	HARIDWAR	V	N	1	N	240400001 03 00 04	01-MAR-25	12-MAR-25	1,03,29
277	HARIDWAR	V	N	10	N	240400001 03 00 29	01-MAR-25	15-MAR-25	94,54
278	HARIDWAR	V	N	11	N	240400001 03 00 25	01-MAR-25	15-MAR-25	20,00
279	HARIDWAR	V	N	12	N	240400001 03 00 04	01-MAR-25	17-MAR-25	75,83
280	HARIDWAR	V	N	13	N	240400001 03 00 04	01-MAR-25	17-MAR-25	1,04,79
281	HARIDWAR	V	N	14	N	240400001 03 00 04	01-MAR-25	19-MAR-25	70,60
282	HARIDWAR	V	N	15	N	240400102 12 00 50	01-MAR-25	21-MAR-25	1,42,65,81
283	HARIDWAR	V	N	16	N	240400001 03 00 22	01-MAR-25	21-MAR-25	16,27
284	HARIDWAR	V	N	2	N	240400102 16 00 50	01-MAR-25	15-MAR-25	53,40,00
285	HARIDWAR	V	N	3	N	240400001 03 00 27	01-MAR-25	15-MAR-25	60,00
286	HARIDWAR	V	N	4	N	240400001 03 00 22	01-MAR-25	15-MAR-25	31,86
287	HARIDWAR	V	N	5	N	240400001 03 00 25	01-MAR-25	15-MAR-25	3,88
288	HARIDWAR	V	N	6	N	240400102 03 00 56	01-MAR-25	15-MAR-25	1,00,50,00
289	HARIDWAR	V	N	8	N	240400001 03 00 22	01-MAR-25	15-MAR-25	1,02,00
290	HARIDWAR	V	N	9	N	240400001 03 00 22	01-MAR-25	15-MAR-25	50,00

DDO- 75002353 ***DEPUTY DIRECTOR DY DIRECTOR DAIRY DEVELOPMENT HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	UDHAM SINGH NAGAR	V	N	1	N	240400001 03 00 22	01-MAR-25	03-MAR-25	11,12
292	UDHAM SINGH NAGAR	V	N	3	N	240400001 03 00 04	01-MAR-25	17-MAR-25	1,44,36
293	UDHAM SINGH NAGAR	V	N	4	N	240400102 16 00 50	01-MAR-25	17-MAR-25	2,19,90,00
294	UDHAM SINGH NAGAR	V	N	5	N	240400102 12 00 50	01-MAR-25	19-MAR-25	4,22,74,86
295	UDHAM SINGH NAGAR	V	N	6	N	240400001 03 00 04	01-MAR-25	19-MAR-25	29,24
296	UDHAM SINGH NAGAR	V	N	7	N	240400102 03 00 56	01-MAR-25	24-MAR-25	44,90,00

DDO- 88002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
297	CHAMPAWAT	V	N	1	N	240400001 03 00 27	01-MAR-25	06-MAR-25	61,40
298	CHAMPAWAT	V	N	10	N	240400102 12 00 50	01-MAR-25	24-MAR-25	1,71,00,00
299	CHAMPAWAT	V	N	3	N	240400001 03 00 04	01-MAR-25	06-MAR-25	46,43
300	CHAMPAWAT	V	N	4	N	240400102 03 00 56	01-MAR-25	12-MAR-25	2,81,20,00

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DDO- 88002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
301	CHAMPAWAT	V	N	5	N	240400001 03 00 25	01-MAR-25	12-MAR-25	11,79
302	CHAMPAWAT	V	N	6	N	240400001 03 00 04	01-MAR-25	20-MAR-25	76,00
303	CHAMPAWAT	V	N	7	N	240400001 03 00 04	01-MAR-25	20-MAR-25	7,75
304	CHAMPAWAT	V	N	8	N	240400001 03 00 04	01-MAR-25	20-MAR-25	1,26,25
305	CHAMPAWAT	V	N	9	N	240400102 16 00 50	01-MAR-25	21-MAR-25	2,71,00,00

DDO- 89002353 ***ASSISTANT DIRECTOR DAIRY DEVELOPMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
306	BAGESHWAR	V	N	1	N	240400102 03 00 56	01-MAR-25	03-MAR-25	20,00,00
307	BAGESHWAR	V	N	1	N	240400001 03 00 06	01-MAR-25	12-MAR-25	51,70
308	BAGESHWAR	V	N	1	N	240400001 03 00 01	01-MAR-25	12-MAR-25	5,36,00
309	BAGESHWAR	V	N	1	N	240400001 03 00 03	01-MAR-25	12-MAR-25	2,84,08
310	BAGESHWAR	V	N	10	N	240400102 04 00 56	01-MAR-25	18-MAR-25	40,00
311	BAGESHWAR	V	N	11	N	240400102 16 00 50	01-MAR-25	19-MAR-25	12,80,00
312	BAGESHWAR	V	N	12	N	240400102 12 00 50	01-MAR-25	19-MAR-25	1,27,00,00
313	BAGESHWAR	V	N	13	N	240400001 03 00 04	01-MAR-25	20-MAR-25	35,18
314	BAGESHWAR	V	N	2	N	240400102 16 00 50	01-MAR-25	03-MAR-25	10,00,00
315	BAGESHWAR	V	N	5	N	240400102 03 00 56	01-MAR-25	17-MAR-25	2,00,00
316	BAGESHWAR	V	N	7	N	240400001 03 00 04	01-MAR-25	17-MAR-25	1,04,92
317	BAGESHWAR	V	N	8	N	240400102 03 00 56	01-MAR-25	17-MAR-25	5,20,00
318	BAGESHWAR	V	N	9	N	240400001 03 00 27	01-MAR-25	17-MAR-25	25,00

DDO- 89002353 ***DAIRY DEVELOPMENT OFFICER ASSISTANT DIRECTOR DAIRY DEVELOPMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
319	BAGESHWAR	V	N	1	N	240400001 03 00 03	01-MAR-25	12-MAR-25	2,84,08
320	BAGESHWAR	V	N	1	N	240400001 03 00 06	01-MAR-25	12-MAR-25	51,70
321	BAGESHWAR	V	N	1	N	240400102 03 00 56	01-MAR-25	03-MAR-25	20,00,00
322	BAGESHWAR	V	N	1	N	240400001 03 00 01	01-MAR-25	12-MAR-25	5,36,00
323	BAGESHWAR	V	N	10	N	240400102 04 00 56	01-MAR-25	18-MAR-25	40,00
324	BAGESHWAR	V	N	11	N	240400102 16 00 50	01-MAR-25	19-MAR-25	12,80,00
325	BAGESHWAR	V	N	12	N	240400102 12 00 50	01-MAR-25	19-MAR-25	1,27,00,00
326	BAGESHWAR	V	N	13	N	240400001 03 00 04	01-MAR-25	20-MAR-25	35,18
327	BAGESHWAR	V	N	2	N	240400102 16 00 50	01-MAR-25	03-MAR-25	10,00,00
328	BAGESHWAR	V	N	5	N	240400102 03 00 56	01-MAR-25	17-MAR-25	2,00,00
329	BAGESHWAR	V	N	7	N	240400001 03 00 04	01-MAR-25	17-MAR-25	1,04,92
330	BAGESHWAR	V	N	8	N	240400102 03 00 56	01-MAR-25	17-MAR-25	5,20,00
331	BAGESHWAR	V	N	9	N	240400001 03 00 27	01-MAR-25	17-MAR-25	25,00

Voucher Details

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Count: 331

Total: **453967321**

Voucher Details

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DDO- 07002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHERIES HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	1	N	240500001 03 00 24	01-MAR-25	01-MAR-25	2,06,97
2	HALDWANI	V	N	1	N	240500001 03 00 01	01-MAR-25	21-MAR-25	3,98,00
3	HALDWANI	V	N	1	N	240500001 03 00 03	01-MAR-25	21-MAR-25	2,10,94
4	HALDWANI	V	N	10	N	240500001 03 00 04	01-MAR-25	17-MAR-25	1,02,70
5	HALDWANI	V	N	11	N	240500001 03 00 22	01-MAR-25	17-MAR-25	93,65
6	HALDWANI	V	N	13	N	240500001 03 00 11	01-MAR-25	17-MAR-25	1,92,00
7	HALDWANI	V	N	14	N	240500001 03 00 07	01-MAR-25	17-MAR-25	1,05,00
8	HALDWANI	V	N	15	N	240500001 03 00 04	01-MAR-25	17-MAR-25	23,80
9	HALDWANI	V	N	16	N	240500001 03 00 04	01-MAR-25	17-MAR-25	51,10
10	HALDWANI	V	N	17	N	240500101 06 00 50	01-MAR-25	17-MAR-25	22,16,44
11	HALDWANI	V	N	18	N	240500001 03 00 04	01-MAR-25	17-MAR-25	61,00
12	HALDWANI	V	N	19	N	240500001 03 00 02	01-MAR-25	21-MAR-25	1,80,00
13	HALDWANI	V	N	2	N	240500101 06 00 50	01-MAR-25	01-MAR-25	10,50,00
14	HALDWANI	V	N	20	N	240500001 03 00 04	01-MAR-25	21-MAR-25	1,65,90
15	HALDWANI	V	N	21	N	240500001 03 00 04	01-MAR-25	24-MAR-25	92,90
16	HALDWANI	V	N	22	N	240500001 03 00 24	01-MAR-25	25-MAR-25	1,51,69
17	HALDWANI	V	N	4	N	240500001 03 00 20	01-MAR-25	11-MAR-25	2,26,81
18	HALDWANI	V	N	9	N	240500001 03 00 04	01-MAR-25	17-MAR-25	1,40,90

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19	SECRETRIAT	V	N	1	N	240500101 01 03 14	01-MAR-25	01-MAR-25	76,56,00
20	SECRETRIAT	V	N	10	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
21	SECRETRIAT	V	N	100	N	240500101 01 03 14	01-MAR-25	04-MAR-25	45,00,00
22	SECRETRIAT	V	N	101	N	240500101 01 03 14	01-MAR-25	04-MAR-25	66,00,00
23	SECRETRIAT	V	N	102	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
24	SECRETRIAT	V	N	103	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
25	SECRETRIAT	V	N	104	N	240500101 01 03 14	01-MAR-25	04-MAR-25	44,00,00
26	SECRETRIAT	V	N	105	N	240500101 01 03 14	01-MAR-25	04-MAR-25	40,00,00
27	SECRETRIAT	V	N	106	N	240500101 01 03 14	01-MAR-25	04-MAR-25	30,00,00
28	SECRETRIAT	V	N	107	N	240500101 01 03 14	01-MAR-25	04-MAR-25	3,00,00
29	SECRETRIAT	V	N	108	N	240500101 01 03 14	01-MAR-25	04-MAR-25	1,32,00,00
30	SECRETRIAT	V	N	109	N	240500101 01 03 14	01-MAR-25	04-MAR-25	45,00,00
31	SECRETRIAT	V	N	11	N	240500101 01 03 14	01-MAR-25	04-MAR-25	3,00,00
32	SECRETRIAT	V	N	110	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
33	SECRETRIAT	V	N	111	N	240500101 01 03 14	01-MAR-25	04-MAR-25	50,00,00
34	SECRETRIAT	V	N	112	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	114	N	240500101 01 03 14	01-MAR-25	04-MAR-25	75,00,00
36	SECRETRIAT	V	N	115	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
37	SECRETRIAT	V	N	116	N	240500101 01 03 14	01-MAR-25	04-MAR-25	3,00,00
38	SECRETRIAT	V	N	117	N	240500101 01 03 14	01-MAR-25	04-MAR-25	50,00,00
39	SECRETRIAT	V	N	118	N	240500101 01 03 14	01-MAR-25	04-MAR-25	85,80,00
40	SECRETRIAT	V	N	119	N	240500101 01 03 14	01-MAR-25	04-MAR-25	60,00,00
41	SECRETRIAT	V	N	12	N	240500101 01 03 14	01-MAR-25	04-MAR-25	60,00,00
42	SECRETRIAT	V	N	120	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
43	SECRETRIAT	V	N	121	N	240500101 01 03 14	01-MAR-25	04-MAR-25	48,00,00
44	SECRETRIAT	V	N	122	N	240500101 01 03 14	01-MAR-25	04-MAR-25	12,00,00
45	SECRETRIAT	V	N	124	N	240500101 01 03 14	01-MAR-25	04-MAR-25	60,00,00
46	SECRETRIAT	V	N	125	N	240500101 01 03 14	01-MAR-25	04-MAR-25	1,18,80,00
47	SECRETRIAT	V	N	126	N	240500101 01 03 14	01-MAR-25	04-MAR-25	30,00,00
48	SECRETRIAT	V	N	127	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
49	SECRETRIAT	V	N	128	N	240500101 01 03 14	01-MAR-25	04-MAR-25	36,00,00
50	SECRETRIAT	V	N	129	N	240500101 01 03 14	01-MAR-25	04-MAR-25	99,00,00
51	SECRETRIAT	V	N	130	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
52	SECRETRIAT	V	N	131	N	240500101 01 03 14	01-MAR-25	04-MAR-25	88,00,00
53	SECRETRIAT	V	N	134	N	240500101 01 03 14	01-MAR-25	04-MAR-25	60,00,00
54	SECRETRIAT	V	N	135	N	240500101 01 03 14	01-MAR-25	04-MAR-25	40,00,00
55	SECRETRIAT	V	N	137	N	240500101 01 03 14	01-MAR-25	04-MAR-25	36,00,00
56	SECRETRIAT	V	N	138	N	240500101 01 03 14	01-MAR-25	04-MAR-25	1,98,00,00
57	SECRETRIAT	V	N	139	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
58	SECRETRIAT	V	N	14	N	240500101 01 03 14	01-MAR-25	04-MAR-25	40,00,00
59	SECRETRIAT	V	N	140	N	240500101 01 03 14	01-MAR-25	04-MAR-25	44,00,00
60	SECRETRIAT	V	N	142	N	240500101 01 03 14	01-MAR-25	04-MAR-25	4,40,00
61	SECRETRIAT	V	N	143	N	240500101 01 03 14	01-MAR-25	04-MAR-25	1,76,00,00
62	SECRETRIAT	V	N	144	N	240500101 01 03 14	01-MAR-25	04-MAR-25	1,32,00,00
63	SECRETRIAT	V	N	145	N	240500101 01 03 14	01-MAR-25	04-MAR-25	2,00,00,00
64	SECRETRIAT	V	N	146	N	240500101 01 03 14	01-MAR-25	04-MAR-25	3,00,00
65	SECRETRIAT	V	N	147	N	240500101 01 03 14	01-MAR-25	04-MAR-25	36,00,00
66	SECRETRIAT	V	N	148	N	240500101 01 03 14	01-MAR-25	04-MAR-25	90,00,00
67	SECRETRIAT	V	N	149	N	240500101 01 03 14	01-MAR-25	04-MAR-25	17,60,00
68	SECRETRIAT	V	N	15	N	240500101 01 03 14	01-MAR-25	04-MAR-25	30,00,00
69	SECRETRIAT	V	N	150	N	240500101 01 03 14	01-MAR-25	04-MAR-25	2,20,00,00
70	SECRETRIAT	V	N	151	N	240500101 01 03 14	01-MAR-25	04-MAR-25	60,00,00
71	SECRETRIAT	V	N	152	N	240500101 01 03 14	01-MAR-25	04-MAR-25	3,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	SECRETRIAT	V	N	154	N	240500101 01 03 14	01-MAR-25	04-MAR-25	96,80,00
73	SECRETRIAT	V	N	156	N	240500101 01 03 14	01-MAR-25	04-MAR-25	96,80,00
74	SECRETRIAT	V	N	157	N	240500101 01 03 14	01-MAR-25	04-MAR-25	36,00,00
75	SECRETRIAT	V	N	158	N	240500101 01 03 14	01-MAR-25	04-MAR-25	30,00,00
76	SECRETRIAT	V	N	159	N	240500101 01 03 14	01-MAR-25	04-MAR-25	2,20,00,00
77	SECRETRIAT	V	N	16	N	240500101 01 03 14	01-MAR-25	04-MAR-25	72,00,00
78	SECRETRIAT	V	N	160	N	240500101 01 03 14	01-MAR-25	04-MAR-25	3,00,00
79	SECRETRIAT	V	N	161	N	240500101 01 03 14	01-MAR-25	04-MAR-25	36,00,00
80	SECRETRIAT	V	N	162	N	240500101 01 03 14	01-MAR-25	04-MAR-25	29,92,00
81	SECRETRIAT	V	N	17	N	240500101 01 03 14	01-MAR-25	04-MAR-25	58,08,00
82	SECRETRIAT	V	N	18	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
83	SECRETRIAT	V	N	180	N	240500101 01 03 14	01-MAR-25	13-MAR-25	60,00,00
84	SECRETRIAT	V	N	181	N	240500101 01 03 14	01-MAR-25	13-MAR-25	96,00,00
85	SECRETRIAT	V	N	182	N	240500101 01 03 14	01-MAR-25	13-MAR-25	72,00,00
86	SECRETRIAT	V	N	183	N	240500101 01 03 14	01-MAR-25	13-MAR-25	30,00,00
87	SECRETRIAT	V	N	184	N	240500101 01 03 14	01-MAR-25	13-MAR-25	96,00,00
88	SECRETRIAT	V	N	185	N	240500101 01 03 14	01-MAR-25	13-MAR-25	48,00,00
89	SECRETRIAT	V	N	186	N	240500101 01 03 14	01-MAR-25	13-MAR-25	1,20,00,00
90	SECRETRIAT	V	N	187	N	240500101 01 03 14	01-MAR-25	13-MAR-25	40,00,00
91	SECRETRIAT	V	N	188	N	240500101 01 03 14	01-MAR-25	13-MAR-25	60,00,00
92	SECRETRIAT	V	N	189	N	240500101 01 03 14	01-MAR-25	13-MAR-25	72,00,00
93	SECRETRIAT	V	N	19	N	240500101 01 03 14	01-MAR-25	04-MAR-25	60,00,00
94	SECRETRIAT	V	N	190	N	240500101 01 03 14	01-MAR-25	13-MAR-25	3,00,00
95	SECRETRIAT	V	N	191	N	240500101 01 03 14	01-MAR-25	13-MAR-25	72,00,00
96	SECRETRIAT	V	N	192	N	240500101 01 03 14	01-MAR-25	13-MAR-25	80,00,00
97	SECRETRIAT	V	N	193	N	240500101 01 03 14	01-MAR-25	13-MAR-25	60,00,00
98	SECRETRIAT	V	N	194	N	240500101 01 03 14	01-MAR-25	13-MAR-25	24,00,00
99	SECRETRIAT	V	N	195	N	240500101 01 03 14	01-MAR-25	13-MAR-25	1,00,00,00
100	SECRETRIAT	V	N	196	N	240500101 01 03 14	01-MAR-25	13-MAR-25	40,00,00
101	SECRETRIAT	V	N	197	N	240500101 01 03 14	01-MAR-25	13-MAR-25	40,00,00
102	SECRETRIAT	V	N	198	N	240500101 01 03 14	01-MAR-25	13-MAR-25	80,00,00
103	SECRETRIAT	V	N	199	N	240500101 01 03 14	01-MAR-25	13-MAR-25	20,00,00
104	SECRETRIAT	V	N	2	N	240500101 01 03 14	01-MAR-25	01-MAR-25	12,00,00
105	SECRETRIAT	V	N	20	N	240500101 01 03 14	01-MAR-25	04-MAR-25	5,40,00,00
106	SECRETRIAT	V	N	200	N	240500101 01 03 14	01-MAR-25	13-MAR-25	1,50,00,00
107	SECRETRIAT	V	N	201	N	240500101 01 03 14	01-MAR-25	13-MAR-25	48,00,00
108	SECRETRIAT	V	N	207	N	240500101 01 03 14	01-MAR-25	17-MAR-25	99,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	SECRETRIAT	V	N	208	N	240500101 01 03 14	01-MAR-25	17-MAR-25	30,00,00
110	SECRETRIAT	V	N	209	N	240500101 01 03 14	01-MAR-25	17-MAR-25	45,00,00
111	SECRETRIAT	V	N	21	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
112	SECRETRIAT	V	N	210	N	240500101 01 03 14	01-MAR-25	17-MAR-25	3,00,00
113	SECRETRIAT	V	N	211	N	240500101 01 03 14	01-MAR-25	17-MAR-25	20,00,00
114	SECRETRIAT	V	N	212	N	240500101 01 03 14	01-MAR-25	17-MAR-25	99,00,00
115	SECRETRIAT	V	N	213	N	240500101 01 03 14	01-MAR-25	17-MAR-25	60,00,00
116	SECRETRIAT	V	N	215	N	240500101 01 03 14	01-MAR-25	17-MAR-25	66,00,00
117	SECRETRIAT	V	N	22	N	240500101 01 03 14	01-MAR-25	04-MAR-25	2,11,20,00
118	SECRETRIAT	V	N	220	N	240500101 01 03 14	01-MAR-25	17-MAR-25	1,00,00,00
119	SECRETRIAT	V	N	228	N	240500101 01 03 14	01-MAR-25	17-MAR-25	99,00,00
120	SECRETRIAT	V	N	229	N	240500101 01 03 14	01-MAR-25	17-MAR-25	88,00,00
121	SECRETRIAT	V	N	23	N	240500101 01 03 14	01-MAR-25	04-MAR-25	88,00,00
122	SECRETRIAT	V	N	231	N	240500101 01 03 14	01-MAR-25	17-MAR-25	1,32,00,00
123	SECRETRIAT	V	N	232	N	240500101 01 03 14	01-MAR-25	17-MAR-25	1,50,00,00
124	SECRETRIAT	V	N	233	N	240500101 01 03 14	01-MAR-25	17-MAR-25	1,66,32,00
125	SECRETRIAT	V	N	234	N	240500101 01 03 14	01-MAR-25	17-MAR-25	30,00,00
126	SECRETRIAT	V	N	235	N	240500101 01 03 14	01-MAR-25	17-MAR-25	99,00,00
127	SECRETRIAT	V	N	24	N	240500101 01 03 14	01-MAR-25	04-MAR-25	60,00,00
128	SECRETRIAT	V	N	242	N	240500101 01 03 14	01-MAR-25	17-MAR-25	40,00,00
129	SECRETRIAT	V	N	243	N	240500101 01 03 14	01-MAR-25	17-MAR-25	88,00,00
130	SECRETRIAT	V	N	244	N	240500101 01 03 14	01-MAR-25	17-MAR-25	66,00,00
131	SECRETRIAT	V	N	245	N	240500101 01 03 14	01-MAR-25	17-MAR-25	60,00,00
132	SECRETRIAT	V	N	246	N	240500101 01 03 14	01-MAR-25	17-MAR-25	54,00,00
133	SECRETRIAT	V	N	247	N	240500101 01 03 14	01-MAR-25	17-MAR-25	40,00,00
134	SECRETRIAT	V	N	249	N	240500101 01 03 14	01-MAR-25	17-MAR-25	88,00,00
135	SECRETRIAT	V	N	25	N	240500101 01 03 14	01-MAR-25	04-MAR-25	88,00,00
136	SECRETRIAT	V	N	250	N	240500101 01 03 14	01-MAR-25	17-MAR-25	3,00,00
137	SECRETRIAT	V	N	26	N	240500101 01 03 14	01-MAR-25	04-MAR-25	2,00,00,00
138	SECRETRIAT	V	N	265	N	240500101 01 03 14	01-MAR-25	21-MAR-25	45,00,00
139	SECRETRIAT	V	N	269	N	240500101 01 03 14	01-MAR-25	21-MAR-25	13,20,00
140	SECRETRIAT	V	N	27	N	240500101 01 03 14	01-MAR-25	04-MAR-25	50,00,00
141	SECRETRIAT	V	N	270	N	240500101 01 03 14	01-MAR-25	21-MAR-25	12,00,00
142	SECRETRIAT	V	N	271	N	240500101 01 03 14	01-MAR-25	21-MAR-25	1,14,40,00
143	SECRETRIAT	V	N	275	N	240500101 01 03 14	01-MAR-25	21-MAR-25	1,70,00,00
144	SECRETRIAT	V	N	276	N	240500101 01 03 14	01-MAR-25	21-MAR-25	1,00,00,00
145	SECRETRIAT	V	N	277	N	240500101 01 03 14	01-MAR-25	21-MAR-25	2,04,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	SECRETRIAT	V	N	28	N	240500101 01 03 14	01-MAR-25	04-MAR-25	66,00,00
147	SECRETRIAT	V	N	280	N	240500101 01 03 14	01-MAR-25	21-MAR-25	17,60,00
148	SECRETRIAT	V	N	281	N	240500101 01 03 14	01-MAR-25	21-MAR-25	88,00,00
149	SECRETRIAT	V	N	282	N	240500101 01 03 14	01-MAR-25	21-MAR-25	1,50,00,00
150	SECRETRIAT	V	N	284	N	240500101 01 03 14	01-MAR-25	21-MAR-25	3,00,00
151	SECRETRIAT	V	N	289	N	240500101 01 03 14	01-MAR-25	21-MAR-25	1,89,20,00
152	SECRETRIAT	V	N	29	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
153	SECRETRIAT	V	N	290	N	240500101 01 03 14	01-MAR-25	21-MAR-25	3,30,00
154	SECRETRIAT	V	N	291	N	240500101 01 03 14	01-MAR-25	21-MAR-25	99,00,00
155	SECRETRIAT	V	N	293	N	240500101 01 03 14	01-MAR-25	24-MAR-25	2,20,00,00
156	SECRETRIAT	V	N	294	N	240500101 01 03 14	01-MAR-25	24-MAR-25	60,00,00
157	SECRETRIAT	V	N	295	N	240500101 01 03 14	01-MAR-25	24-MAR-25	1,32,00,00
158	SECRETRIAT	V	N	296	N	240500101 01 03 14	01-MAR-25	24-MAR-25	4,98,00,00
159	SECRETRIAT	V	N	297	N	240500101 01 03 14	01-MAR-25	24-MAR-25	88,00,00
160	SECRETRIAT	V	N	298	N	240500101 01 03 14	01-MAR-25	24-MAR-25	2,20,00,00
161	SECRETRIAT	V	N	3	N	240500101 01 03 14	01-MAR-25	01-MAR-25	1,32,00,00
162	SECRETRIAT	V	N	30	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
163	SECRETRIAT	V	N	304	N	240500101 01 03 14	01-MAR-25	24-MAR-25	88,00,00
164	SECRETRIAT	V	N	305	N	240500101 01 03 14	01-MAR-25	24-MAR-25	45,00,00
165	SECRETRIAT	V	N	306	N	240500101 01 03 14	01-MAR-25	24-MAR-25	18,00,00
166	SECRETRIAT	V	N	307	N	240500101 01 03 14	01-MAR-25	24-MAR-25	40,00,00
167	SECRETRIAT	V	N	309	N	240500101 01 03 14	01-MAR-25	24-MAR-25	1,87,00,00
168	SECRETRIAT	V	N	310	N	240500101 01 03 14	01-MAR-25	24-MAR-25	3,00,00
169	SECRETRIAT	V	N	312	N	240500101 01 03 14	01-MAR-25	24-MAR-25	2,20,00,00
170	SECRETRIAT	V	N	313	N	240500101 01 03 14	01-MAR-25	24-MAR-25	88,00,00
171	SECRETRIAT	V	N	314	N	240500101 01 03 14	01-MAR-25	24-MAR-25	60,00,00
172	SECRETRIAT	V	N	315	N	240500101 01 03 14	01-MAR-25	24-MAR-25	60,00,00
173	SECRETRIAT	V	N	316	N	240500101 01 03 14	01-MAR-25	24-MAR-25	9,90,00
174	SECRETRIAT	V	N	317	N	240500101 01 03 14	01-MAR-25	25-MAR-25	90,00,00
175	SECRETRIAT	V	N	318	N	240500101 01 03 14	01-MAR-25	24-MAR-25	60,00,00
176	SECRETRIAT	V	N	319	N	240500101 01 03 14	01-MAR-25	25-MAR-25	60,00,00
177	SECRETRIAT	V	N	32	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
178	SECRETRIAT	V	N	320	N	240500101 01 03 14	01-MAR-25	24-MAR-25	48,00,00
179	SECRETRIAT	V	N	323	N	240500101 01 03 14	01-MAR-25	24-MAR-25	88,00,00
180	SECRETRIAT	V	N	325	N	240500101 01 03 14	01-MAR-25	24-MAR-25	9,90,00
181	SECRETRIAT	V	N	327	N	240500101 01 03 14	01-MAR-25	24-MAR-25	1,00,00,00
182	SECRETRIAT	V	N	328	N	240500101 01 03 14	01-MAR-25	24-MAR-25	60,00,00

Voucher Details

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	SECRETRIAT	V	N	329	N	240500101 01 03 14	01-MAR-25	24-MAR-25	1,80,00,00
184	SECRETRIAT	V	N	33	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
185	SECRETRIAT	V	N	330	N	240500101 01 03 14	01-MAR-25	24-MAR-25	30,00,00
186	SECRETRIAT	V	N	331	N	240500101 01 03 14	01-MAR-25	24-MAR-25	3,00,00
187	SECRETRIAT	V	N	335	N	240500101 01 03 14	01-MAR-25	24-MAR-25	88,00,00
188	SECRETRIAT	V	N	336	N	240500101 01 03 14	01-MAR-25	24-MAR-25	12,00,00
189	SECRETRIAT	V	N	337	N	240500101 01 03 14	01-MAR-25	24-MAR-25	18,00,00
190	SECRETRIAT	V	N	338	N	240500101 01 03 14	01-MAR-25	24-MAR-25	66,00,00
191	SECRETRIAT	V	N	339	N	240500101 01 03 14	01-MAR-25	24-MAR-25	1,62,80,00
192	SECRETRIAT	V	N	34	N	240500101 01 03 14	01-MAR-25	04-MAR-25	2,28,00,00
193	SECRETRIAT	V	N	341	N	240500101 01 03 14	01-MAR-25	24-MAR-25	30,00,00
194	SECRETRIAT	V	N	342	N	240500101 01 03 14	01-MAR-25	24-MAR-25	45,00,00
195	SECRETRIAT	V	N	343	N	240500101 01 03 14	01-MAR-25	24-MAR-25	12,00,00
196	SECRETRIAT	V	N	344	N	240500101 01 03 14	01-MAR-25	24-MAR-25	92,40,00
197	SECRETRIAT	V	N	345	N	240500101 01 03 14	01-MAR-25	24-MAR-25	30,00,00
198	SECRETRIAT	V	N	346	N	240500101 01 03 14	01-MAR-25	25-MAR-25	8,80,00
199	SECRETRIAT	V	N	347	N	240500101 01 03 14	01-MAR-25	24-MAR-25	24,00,00
200	SECRETRIAT	V	N	349	N	240500101 01 03 14	01-MAR-25	24-MAR-25	88,00,00
201	SECRETRIAT	V	N	35	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
202	SECRETRIAT	V	N	350	N	240500101 01 03 14	01-MAR-25	24-MAR-25	2,29,75,20
203	SECRETRIAT	V	N	351	N	240500101 01 03 14	01-MAR-25	24-MAR-25	24,00,00
204	SECRETRIAT	V	N	352	N	240500101 01 03 14	01-MAR-25	24-MAR-25	66,00,00
205	SECRETRIAT	V	N	353	N	240500101 01 03 14	01-MAR-25	24-MAR-25	60,00,00
206	SECRETRIAT	V	N	356	N	240500101 01 03 14	01-MAR-25	24-MAR-25	99,00,00
207	SECRETRIAT	V	N	358	N	240500101 01 03 14	01-MAR-25	24-MAR-25	36,00,00
208	SECRETRIAT	V	N	359	N	240500101 01 03 14	01-MAR-25	24-MAR-25	18,00,00
209	SECRETRIAT	V	N	36	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
210	SECRETRIAT	V	N	360	N	240500101 01 03 14	01-MAR-25	24-MAR-25	24,20,00
211	SECRETRIAT	V	N	361	N	240500101 01 03 14	01-MAR-25	25-MAR-25	3,00,00
212	SECRETRIAT	V	N	363	N	240500101 01 03 14	01-MAR-25	24-MAR-25	36,00,00
213	SECRETRIAT	V	N	364	N	240500101 01 03 14	01-MAR-25	24-MAR-25	1,25,00,00
214	SECRETRIAT	V	N	366	N	240500101 01 03 14	01-MAR-25	24-MAR-25	12,00,00
215	SECRETRIAT	V	N	367	N	240500101 01 03 14	01-MAR-25	24-MAR-25	1,35,00,00
216	SECRETRIAT	V	N	368	N	240500101 01 03 14	01-MAR-25	24-MAR-25	20,00,00
217	SECRETRIAT	V	N	369	N	240500101 01 03 14	01-MAR-25	24-MAR-25	66,00,00
218	SECRETRIAT	V	N	37	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
219	SECRETRIAT	V	N	370	N	240500101 01 03 14	01-MAR-25	26-MAR-25	28

Voucher Details

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
220	SECRETRIAT	V	N	38	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
221	SECRETRIAT	V	N	39	N	240500101 01 03 14	01-MAR-25	04-MAR-25	40,00,00
222	SECRETRIAT	V	N	4	N	240500101 01 03 14	01-MAR-25	01-MAR-25	66,00,00
223	SECRETRIAT	V	N	40	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
224	SECRETRIAT	V	N	409	N	240500101 01 03 14	01-MAR-25	30-MAR-25	45,00,00
225	SECRETRIAT	V	N	41	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
226	SECRETRIAT	V	N	44	N	240500101 01 03 14	01-MAR-25	04-MAR-25	1,32,00,00
227	SECRETRIAT	V	N	45	N	240500101 01 03 14	01-MAR-25	04-MAR-25	70,40,00
228	SECRETRIAT	V	N	46	N	240500101 01 03 14	01-MAR-25	04-MAR-25	36,00,00
229	SECRETRIAT	V	N	47	N	240500101 01 03 14	01-MAR-25	04-MAR-25	30,00,00
230	SECRETRIAT	V	N	48	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
231	SECRETRIAT	V	N	49	N	240500101 01 03 14	01-MAR-25	04-MAR-25	40,00,00
232	SECRETRIAT	V	N	5	N	240500101 01 03 14	01-MAR-25	01-MAR-25	99,00,00
233	SECRETRIAT	V	N	51	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
234	SECRETRIAT	V	N	52	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
235	SECRETRIAT	V	N	53	N	240500101 01 03 14	01-MAR-25	04-MAR-25	66,00,00
236	SECRETRIAT	V	N	54	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
237	SECRETRIAT	V	N	55	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
238	SECRETRIAT	V	N	56	N	240500101 01 03 14	01-MAR-25	04-MAR-25	88,00,00
239	SECRETRIAT	V	N	58	N	240500101 01 03 14	01-MAR-25	04-MAR-25	40,00,00
240	SECRETRIAT	V	N	59	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
241	SECRETRIAT	V	N	6	N	240500101 01 03 14	01-MAR-25	01-MAR-25	1,78,20,00
242	SECRETRIAT	V	N	60	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
243	SECRETRIAT	V	N	61	N	240500101 01 03 14	01-MAR-25	04-MAR-25	10,00,00
244	SECRETRIAT	V	N	62	N	240500101 01 03 14	01-MAR-25	04-MAR-25	36,00,00
245	SECRETRIAT	V	N	63	N	240500101 01 03 14	01-MAR-25	04-MAR-25	60,00,00
246	SECRETRIAT	V	N	64	N	240500101 01 03 14	01-MAR-25	04-MAR-25	26,40,00
247	SECRETRIAT	V	N	65	N	240500101 01 03 14	01-MAR-25	04-MAR-25	30,00,00
248	SECRETRIAT	V	N	66	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
249	SECRETRIAT	V	N	67	N	240500101 01 03 14	01-MAR-25	04-MAR-25	88,00,00
250	SECRETRIAT	V	N	68	N	240500101 01 03 14	01-MAR-25	04-MAR-25	44,00,00
251	SECRETRIAT	V	N	69	N	240500101 01 03 14	01-MAR-25	04-MAR-25	2,46,40,00
252	SECRETRIAT	V	N	7	N	240500101 01 03 14	01-MAR-25	01-MAR-25	66,00,00
253	SECRETRIAT	V	N	70	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
254	SECRETRIAT	V	N	71	N	240500101 01 03 14	01-MAR-25	04-MAR-25	1,08,00,00
255	SECRETRIAT	V	N	72	N	240500101 01 03 14	01-MAR-25	04-MAR-25	1,32,00,00
256	SECRETRIAT	V	N	73	N	240500101 01 03 14	01-MAR-25	04-MAR-25	36,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
257	SECRETRIAT	V	N	74	N	240500101 01 03 14	01-MAR-25	04-MAR-25	2,50,00,00
258	SECRETRIAT	V	N	75	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
259	SECRETRIAT	V	N	76	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
260	SECRETRIAT	V	N	77	N	240500101 01 03 14	01-MAR-25	04-MAR-25	40,00,00
261	SECRETRIAT	V	N	79	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
262	SECRETRIAT	V	N	8	N	240500101 01 03 14	01-MAR-25	01-MAR-25	8,80,00
263	SECRETRIAT	V	N	80	N	240500101 01 03 14	01-MAR-25	04-MAR-25	40,00,00
264	SECRETRIAT	V	N	81	N	240500101 01 03 14	01-MAR-25	04-MAR-25	30,00,00
265	SECRETRIAT	V	N	82	N	240500101 01 03 14	01-MAR-25	04-MAR-25	30,00,00
266	SECRETRIAT	V	N	83	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
267	SECRETRIAT	V	N	84	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
268	SECRETRIAT	V	N	85	N	240500101 01 03 14	01-MAR-25	04-MAR-25	1,98,00,00
269	SECRETRIAT	V	N	87	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
270	SECRETRIAT	V	N	88	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
271	SECRETRIAT	V	N	89	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
272	SECRETRIAT	V	N	9	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
273	SECRETRIAT	V	N	90	N	240500101 01 03 14	01-MAR-25	04-MAR-25	20,00,00
274	SECRETRIAT	V	N	91	N	240500101 01 03 14	01-MAR-25	04-MAR-25	1,76,00,00
275	SECRETRIAT	V	N	92	N	240500101 01 03 14	01-MAR-25	04-MAR-25	44,00,00
276	SECRETRIAT	V	N	94	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
277	SECRETRIAT	V	N	95	N	240500101 01 03 14	01-MAR-25	04-MAR-25	44,00,00
278	SECRETRIAT	V	N	96	N	240500101 01 03 14	01-MAR-25	04-MAR-25	24,00,00
279	SECRETRIAT	V	N	97	N	240500101 01 03 14	01-MAR-25	04-MAR-25	30,00,00
280	SECRETRIAT	V	N	98	N	240500101 01 03 14	01-MAR-25	04-MAR-25	13,20,00
281	SECRETRIAT	V	N	99	N	240500101 01 03 14	01-MAR-25	04-MAR-25	1,25,00,00

DDO- 12004362 ***FINANCE OFFICER FISHERIES UK DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
282	SECRETRIAT	V	N	1	N	240500001 03 00 01	01-MAR-25	07-MAR-25	2,43,10
283	SECRETRIAT	V	N	1	N	240500001 03 00 03	01-MAR-25	07-MAR-25	1,28,84
284	SECRETRIAT	V	N	1	N	240500001 03 00 06	01-MAR-25	07-MAR-25	31,59
285	SECRETRIAT	V	N	164	N	240500001 03 00 22	01-MAR-25	07-MAR-25	79,41
286	SECRETRIAT	V	N	166	N	240500101 06 00 50	01-MAR-25	07-MAR-25	15,05,44
287	SECRETRIAT	V	N	168	N	240500101 06 00 50	01-MAR-25	07-MAR-25	1,87,00
288	SECRETRIAT	V	N	169	N	240500101 06 00 50	01-MAR-25	07-MAR-25	23,84,32
289	SECRETRIAT	V	N	170	N	240500001 03 00 22	01-MAR-25	07-MAR-25	1,25,00
290	SECRETRIAT	V	N	171	N	240500101 06 00 50	01-MAR-25	07-MAR-25	8,00,00

Voucher Details

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DDO- 12004362 ***FINANCE OFFICER FISHERIES UK DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	SECRETRIAT	V	N	173	N	240500001 03 00 29	01-MAR-25	07-MAR-25	3,63,31
292	SECRETRIAT	V	N	174	N	240500001 03 00 29	01-MAR-25	07-MAR-25	75,00
293	SECRETRIAT	V	N	175	N	240500001 03 00 04	01-MAR-25	12-MAR-25	29,50
294	SECRETRIAT	V	N	176	N	240500101 06 00 50	01-MAR-25	12-MAR-25	7,50,00
295	SECRETRIAT	V	N	179	N	240500001 03 00 29	01-MAR-25	12-MAR-25	12,07,24
296	SECRETRIAT	V	N	2	N	240500001 03 00 03	01-MAR-25	07-MAR-25	8,88,81
297	SECRETRIAT	V	N	2	N	240500001 03 00 01	01-MAR-25	07-MAR-25	16,77,00
298	SECRETRIAT	V	N	217	N	240500001 03 00 29	01-MAR-25	17-MAR-25	40,58
299	SECRETRIAT	V	N	222	N	240500101 06 00 50	01-MAR-25	17-MAR-25	8,60,00
300	SECRETRIAT	V	N	223	N	240500101 06 00 50	01-MAR-25	17-MAR-25	12,22,57
301	SECRETRIAT	V	N	225	N	240500101 06 00 50	01-MAR-25	17-MAR-25	17,78,56
302	SECRETRIAT	V	N	236	N	240500001 03 00 29	01-MAR-25	17-MAR-25	1,22,05
303	SECRETRIAT	V	N	253	N	240500101 06 00 50	01-MAR-25	19-MAR-25	5,91,60
304	SECRETRIAT	V	N	254	N	240500001 03 00 26	01-MAR-25	19-MAR-25	1,12,69
305	SECRETRIAT	V	N	255	N	240500001 03 00 29	01-MAR-25	19-MAR-25	11,95,12
306	SECRETRIAT	V	N	258	N	240500101 06 00 50	01-MAR-25	19-MAR-25	27,92,17
307	SECRETRIAT	V	N	259	N	240500001 03 00 21	01-MAR-25	20-MAR-25	60,00
308	SECRETRIAT	V	N	260	N	240500001 03 00 20	01-MAR-25	20-MAR-25	1,90,12
309	SECRETRIAT	V	N	261	N	240500001 03 00 22	01-MAR-25	19-MAR-25	1,00,00
310	SECRETRIAT	V	N	262	N	240500001 03 00 20	01-MAR-25	20-MAR-25	1,99,37
311	SECRETRIAT	V	N	263	N	240500001 03 00 11	01-MAR-25	20-MAR-25	1,20,00
312	SECRETRIAT	V	N	264	N	240500001 03 00 24	01-MAR-25	21-MAR-25	55,94
313	SECRETRIAT	V	N	272	N	240500001 03 00 25	01-MAR-25	21-MAR-25	61,27
314	SECRETRIAT	V	N	273	N	240500001 03 00 22	01-MAR-25	21-MAR-25	61,20
315	SECRETRIAT	V	N	285	N	240500001 03 00 22	01-MAR-25	21-MAR-25	11,80
316	SECRETRIAT	V	N	288	N	240500001 03 00 22	01-MAR-25	21-MAR-25	56,06
317	SECRETRIAT	V	N	3	N	240500001 03 00 07	01-MAR-25	18-MAR-25	1,87,50
318	SECRETRIAT	V	N	301	N	240500001 03 00 30	01-MAR-25	24-MAR-25	16,44
319	SECRETRIAT	V	N	322	N	240500001 03 00 40	01-MAR-25	24-MAR-25	1,94,99
320	SECRETRIAT	V	N	371	N	240500101 06 00 50	01-MAR-25	26-MAR-25	3,69,20,96
321	SECRETRIAT	V	N	373	N	240500001 03 00 26	01-MAR-25	26-MAR-25	7,49,69
322	SECRETRIAT	V	N	375	N	240500001 03 00 08	01-MAR-25	27-MAR-25	9,94,52
323	SECRETRIAT	V	N	396	N	240500001 03 00 40	01-MAR-25	28-MAR-25	2,25,38
324	SECRETRIAT	V	N	4	N	240500001 03 00 01	01-MAR-25	26-MAR-25	1,08,50
325	SECRETRIAT	V	N	4	N	240500001 03 00 03	01-MAR-25	26-MAR-25	57,50
326	SECRETRIAT	V	N	407	N	240500001 03 00 02	01-MAR-25	28-MAR-25	4,30,38
327	SECRETRIAT	V	N	408	N	240500001 03 00 02	01-MAR-25	28-MAR-25	30,00

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DDO- 37002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	ALMORA	V	N	1	N	240500001 03 00 01	01-MAR-25	03-MAR-25	63,13,00
329	ALMORA	V	N	1	N	240500001 03 00 03	01-MAR-25	03-MAR-25	33,45,89
330	ALMORA	V	N	1	N	240500001 03 00 06	01-MAR-25	03-MAR-25	5,53,90
331	ALMORA	V	N	1	N	240500001 03 00 04	01-MAR-25	04-MAR-25	75,10
332	ALMORA	V	N	10	N	240500001 03 00 20	01-MAR-25	17-MAR-25	1,50,00
333	ALMORA	V	N	11	N	240500001 03 00 26	01-MAR-25	17-MAR-25	2,00,51
334	ALMORA	V	N	14	N	240500001 03 00 04	01-MAR-25	18-MAR-25	31,90
335	ALMORA	V	N	15	N	240500001 03 00 04	01-MAR-25	18-MAR-25	40,60
336	ALMORA	V	N	16	N	240500001 03 00 04	01-MAR-25	18-MAR-25	67,90
337	ALMORA	V	N	17	N	240500001 03 00 04	01-MAR-25	18-MAR-25	74,80
338	ALMORA	V	N	18	N	240500001 03 00 04	01-MAR-25	18-MAR-25	28,70
339	ALMORA	V	N	19	N	240500001 03 00 04	01-MAR-25	18-MAR-25	72,20
340	ALMORA	V	N	2	N	240500001 03 00 04	01-MAR-25	04-MAR-25	61,70
341	ALMORA	V	N	2	N	240500001 03 00 07	01-MAR-25	20-MAR-25	52,50
342	ALMORA	V	N	20	N	240500001 03 00 25	01-MAR-25	20-MAR-25	14,45
343	ALMORA	V	N	21	N	240500001 03 00 04	01-MAR-25	20-MAR-25	53,20
344	ALMORA	V	N	22	N	240500001 03 00 04	01-MAR-25	20-MAR-25	92,40
345	ALMORA	V	N	23	N	240500001 03 00 04	01-MAR-25	20-MAR-25	87,30
346	ALMORA	V	N	24	N	240500101 06 00 50	01-MAR-25	21-MAR-25	1,32,00
347	ALMORA	V	N	25	N	240500001 03 00 04	01-MAR-25	21-MAR-25	35,00
348	ALMORA	V	N	26	N	240500001 03 00 04	01-MAR-25	21-MAR-25	21,70
349	ALMORA	V	N	27	N	240500001 03 00 04	01-MAR-25	21-MAR-25	12,10
350	ALMORA	V	N	28	N	240500001 03 00 04	01-MAR-25	21-MAR-25	51,30
351	ALMORA	V	N	29	N	240500001 03 00 04	01-MAR-25	21-MAR-25	24,70
352	ALMORA	V	N	30	N	240500001 03 00 04	01-MAR-25	21-MAR-25	29,90
353	ALMORA	V	N	32	N	240500001 03 00 04	01-MAR-25	24-MAR-25	58,00
354	ALMORA	V	N	35	N	240500101 06 00 50	01-MAR-25	24-MAR-25	57,57
355	ALMORA	V	N	37	N	240500101 06 00 50	01-MAR-25	24-MAR-25	6,08,40
356	ALMORA	V	N	38	N	240500101 06 00 50	01-MAR-25	24-MAR-25	84,91,16
357	ALMORA	V	N	40	N	240500101 06 00 50	01-MAR-25	24-MAR-25	60,00,00
358	ALMORA	V	N	42	N	240500101 06 00 50	01-MAR-25	24-MAR-25	5,40,00
359	ALMORA	V	N	44	N	240500101 06 00 50	01-MAR-25	24-MAR-25	4,02,99
360	ALMORA	V	N	46	N	240500101 06 00 50	01-MAR-25	24-MAR-25	2,50,00
361	ALMORA	V	N	47	N	240500101 06 00 50	01-MAR-25	24-MAR-25	8,00,00
362	ALMORA	V	N	48	N	240500101 06 00 50	01-MAR-25	24-MAR-25	4,99,48
363	ALMORA	V	N	5	N	240500001 03 00 04	01-MAR-25	05-MAR-25	28,40
364	ALMORA	V	N	50	N	240500101 06 00 50	01-MAR-25	24-MAR-25	84,00

Voucher Details

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DDO- 37002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	ALMORA	V	N	52	N	240500001 03 00 04	01-MAR-25	26-MAR-25	26,40
366	ALMORA	V	N	53	N	240500001 03 00 04	01-MAR-25	28-MAR-25	1,45,84
367	ALMORA	V	N	6	N	240500001 03 00 02	01-MAR-25	12-MAR-25	40,00
368	ALMORA	V	N	7	N	240500101 06 00 50	01-MAR-25	12-MAR-25	60,00,00
369	ALMORA	V	N	9	N	240500001 03 00 29	01-MAR-25	17-MAR-25	76,21

DDO- 38004364 ***DISTRICT EXCISE OFFICER ASSISTANT DIRECTOR FISHERIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
370	PITHORAGARH	V	N	1	N	240500101 06 00 50	01-MAR-25	12-MAR-25	1,08,00
371	PITHORAGARH	V	N	1	N	240500001 03 00 03	01-MAR-25	04-MAR-25	21,93,14
372	PITHORAGARH	V	N	1	N	240500001 03 00 06	01-MAR-25	04-MAR-25	2,90,00
373	PITHORAGARH	V	N	1	N	240500001 03 00 01	01-MAR-25	04-MAR-25	41,38,00
374	PITHORAGARH	V	N	11	N	240500101 06 00 50	01-MAR-25	12-MAR-25	47,60
375	PITHORAGARH	V	N	13	N	240500101 06 00 50	01-MAR-25	12-MAR-25	84,00
376	PITHORAGARH	V	N	15	N	240500101 06 00 50	01-MAR-25	12-MAR-25	1,89,00
377	PITHORAGARH	V	N	17	N	240500101 06 00 50	01-MAR-25	12-MAR-25	61,20
378	PITHORAGARH	V	N	20	N	240500001 03 00 40	01-MAR-25	12-MAR-25	13,99,48
379	PITHORAGARH	V	N	21	N	240500001 03 00 02	01-MAR-25	12-MAR-25	34,00
380	PITHORAGARH	V	N	22	N	240500101 06 00 50	01-MAR-25	12-MAR-25	42,00,00
381	PITHORAGARH	V	N	23	N	240500101 06 00 50	01-MAR-25	12-MAR-25	4,50,00
382	PITHORAGARH	V	N	25	N	240500001 03 00 22	01-MAR-25	19-MAR-25	7,00
383	PITHORAGARH	V	N	26	N	240500101 06 00 50	01-MAR-25	19-MAR-25	2,36,60
384	PITHORAGARH	V	N	27	N	240500101 06 00 50	01-MAR-25	19-MAR-25	4,39,40
385	PITHORAGARH	V	N	28	N	240500101 06 00 50	01-MAR-25	19-MAR-25	1,56,00
386	PITHORAGARH	V	N	29	N	240500001 03 00 02	01-MAR-25	19-MAR-25	48,00
387	PITHORAGARH	V	N	3	N	240500101 06 00 50	01-MAR-25	12-MAR-25	84,91,16
388	PITHORAGARH	V	N	33	N	240500001 03 00 25	01-MAR-25	19-MAR-25	34,28
389	PITHORAGARH	V	N	34	N	240500101 06 00 50	01-MAR-25	19-MAR-25	74,62,50
390	PITHORAGARH	V	N	35	N	240500101 06 00 50	01-MAR-25	19-MAR-25	4,02,99
391	PITHORAGARH	V	N	36	N	240500001 03 00 07	01-MAR-25	19-MAR-25	75,00
392	PITHORAGARH	V	N	37	N	240500101 06 00 50	01-MAR-25	19-MAR-25	8,00,00
393	PITHORAGARH	V	N	38	N	240500101 06 00 50	01-MAR-25	19-MAR-25	11,09,95
394	PITHORAGARH	V	N	4	N	240500101 06 00 50	01-MAR-25	12-MAR-25	60,00,00
395	PITHORAGARH	V	N	40	N	240500101 06 00 50	01-MAR-25	19-MAR-25	57,57
396	PITHORAGARH	V	N	41	N	240500101 06 00 50	01-MAR-25	19-MAR-25	84,00
397	PITHORAGARH	V	N	42	N	240500101 06 00 50	01-MAR-25	19-MAR-25	21,00,00
398	PITHORAGARH	V	N	44	N	240500001 03 00 20	01-MAR-25	19-MAR-25	12,65

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DDO- 38004364 ***DISTRICT EXCISE OFFICER ASSISTANT DIRECTOR FISHERIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
399	PITHORAGARH	V	N	46	N	240500101 06 00 50	01-MAR-25	20-MAR-25	10,00,00
400	PITHORAGARH	V	N	47	N	240500001 03 00 04	01-MAR-25	20-MAR-25	7,90,79
401	PITHORAGARH	V	N	49	N	240500101 06 00 50	01-MAR-25	21-MAR-25	89,10
402	PITHORAGARH	V	N	5	N	240500101 06 00 50	01-MAR-25	12-MAR-25	2,87,50
403	PITHORAGARH	V	N	51	N	240500001 03 00 26	01-MAR-25	21-MAR-25	6,00,01
404	PITHORAGARH	V	N	9	N	240500101 06 00 50	01-MAR-25	12-MAR-25	2,43,00

DDO- 40002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
405	CHAMOLI	V	N	1	N	240500001 03 00 07	01-MAR-25	19-MAR-25	82,50
406	CHAMOLI	V	N	10	N	240500101 06 00 50	01-MAR-25	05-MAR-25	3,47,20
407	CHAMOLI	V	N	100	N	240500001 03 00 04	01-MAR-25	21-MAR-25	10,40
408	CHAMOLI	V	N	101	N	240500001 03 00 04	01-MAR-25	21-MAR-25	42,10
409	CHAMOLI	V	N	102	N	240500001 03 00 04	01-MAR-25	21-MAR-25	12,80
410	CHAMOLI	V	N	103	N	240500001 03 00 04	01-MAR-25	21-MAR-25	2,00
411	CHAMOLI	V	N	104	N	240500001 03 00 04	01-MAR-25	21-MAR-25	13,55
412	CHAMOLI	V	N	105	N	240500001 03 00 04	01-MAR-25	21-MAR-25	14,00
413	CHAMOLI	V	N	106	N	240500001 03 00 04	01-MAR-25	21-MAR-25	13,40
414	CHAMOLI	V	N	107	N	240500001 03 00 04	01-MAR-25	21-MAR-25	8,00
415	CHAMOLI	V	N	108	N	240500001 03 00 04	01-MAR-25	21-MAR-25	20,00
416	CHAMOLI	V	N	109	N	240500001 03 00 04	01-MAR-25	21-MAR-25	2,00
417	CHAMOLI	V	N	11	N	240500101 06 00 50	01-MAR-25	07-MAR-25	1,19,65
418	CHAMOLI	V	N	110	N	240500001 03 00 04	01-MAR-25	21-MAR-25	21,35
419	CHAMOLI	V	N	111	N	240500001 03 00 04	01-MAR-25	21-MAR-25	80
420	CHAMOLI	V	N	112	N	240500001 03 00 04	01-MAR-25	21-MAR-25	14,80
421	CHAMOLI	V	N	113	N	240500001 03 00 04	01-MAR-25	21-MAR-25	19,00
422	CHAMOLI	V	N	114	N	240500001 03 00 04	01-MAR-25	21-MAR-25	6,50
423	CHAMOLI	V	N	115	N	240500001 03 00 04	01-MAR-25	21-MAR-25	8,00
424	CHAMOLI	V	N	116	N	240500001 03 00 04	01-MAR-25	21-MAR-25	12,50
425	CHAMOLI	V	N	117	N	240500001 03 00 04	01-MAR-25	21-MAR-25	3,30
426	CHAMOLI	V	N	118	N	240500001 03 00 04	01-MAR-25	21-MAR-25	31,30
427	CHAMOLI	V	N	119	N	240500001 03 00 04	01-MAR-25	21-MAR-25	6,00
428	CHAMOLI	V	N	120	N	240500001 03 00 04	01-MAR-25	21-MAR-25	17,00
429	CHAMOLI	V	N	121	N	240500001 03 00 04	01-MAR-25	21-MAR-25	8,00
430	CHAMOLI	V	N	122	N	240500001 03 00 04	01-MAR-25	21-MAR-25	12,80
431	CHAMOLI	V	N	123	N	240500001 03 00 04	01-MAR-25	21-MAR-25	33,30
432	CHAMOLI	V	N	124	N	240500001 03 00 04	01-MAR-25	21-MAR-25	12,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
433	CHAMOLI	V	N	125	N	240500001 03 00 02	01-MAR-25	24-MAR-25	20,00
434	CHAMOLI	V	N	126	N	240500001 03 00 29	01-MAR-25	24-MAR-25	1,43,63
435	CHAMOLI	V	N	127	N	240500001 03 00 02	01-MAR-25	27-MAR-25	46,70
436	CHAMOLI	V	N	13	N	240500101 06 00 50	01-MAR-25	07-MAR-25	2,97,60
437	CHAMOLI	V	N	14	N	240500101 06 00 50	01-MAR-25	07-MAR-25	2,32,60
438	CHAMOLI	V	N	15	N	240500001 03 00 22	01-MAR-25	07-MAR-25	1,47,99
439	CHAMOLI	V	N	16	N	240500101 06 00 50	01-MAR-25	07-MAR-25	2,97,60
440	CHAMOLI	V	N	17	N	240500001 03 00 29	01-MAR-25	07-MAR-25	1,21,52
441	CHAMOLI	V	N	18	N	240500001 03 00 29	01-MAR-25	11-MAR-25	2,45,00
442	CHAMOLI	V	N	2	N	240500001 03 00 01	01-MAR-25	25-MAR-25	1,05,00
443	CHAMOLI	V	N	2	N	240500001 03 00 03	01-MAR-25	25-MAR-25	55,65
444	CHAMOLI	V	N	20	N	240500101 06 00 50	01-MAR-25	07-MAR-25	3,47,20
445	CHAMOLI	V	N	21	N	240500101 06 00 50	01-MAR-25	07-MAR-25	5,55,00
446	CHAMOLI	V	N	22	N	240500001 03 00 02	01-MAR-25	11-MAR-25	1,18,50
447	CHAMOLI	V	N	23	N	240500001 03 00 02	01-MAR-25	11-MAR-25	94,80
448	CHAMOLI	V	N	24	N	240500101 06 00 50	01-MAR-25	07-MAR-25	42,88
449	CHAMOLI	V	N	25	N	240500101 06 00 50	01-MAR-25	11-MAR-25	1,80,00
450	CHAMOLI	V	N	26	N	240500101 06 00 50	01-MAR-25	07-MAR-25	2,25,00
451	CHAMOLI	V	N	28	N	240500101 06 00 50	01-MAR-25	13-MAR-25	4,98,95
452	CHAMOLI	V	N	29	N	240500101 06 00 50	01-MAR-25	13-MAR-25	1,98,00
453	CHAMOLI	V	N	30	N	240500101 06 00 50	01-MAR-25	13-MAR-25	1,94,87
454	CHAMOLI	V	N	33	N	240500101 06 00 50	01-MAR-25	13-MAR-25	2,31,00
455	CHAMOLI	V	N	34	N	240500101 06 00 50	01-MAR-25	13-MAR-25	2,49,74
456	CHAMOLI	V	N	36	N	240500101 06 00 50	01-MAR-25	13-MAR-25	10,50,00
457	CHAMOLI	V	N	37	N	240500101 06 00 50	01-MAR-25	15-MAR-25	59,74
458	CHAMOLI	V	N	38	N	240500101 06 00 50	01-MAR-25	15-MAR-25	1,11,30
459	CHAMOLI	V	N	39	N	240500001 03 00 29	01-MAR-25	15-MAR-25	75,95
460	CHAMOLI	V	N	4	N	240500101 06 00 50	01-MAR-25	05-MAR-25	51,81
461	CHAMOLI	V	N	43	N	240500101 06 00 50	01-MAR-25	15-MAR-25	9,57,20
462	CHAMOLI	V	N	45	N	240500101 06 00 50	01-MAR-25	15-MAR-25	4,31,25
463	CHAMOLI	V	N	46	N	240500101 06 00 50	01-MAR-25	15-MAR-25	57,57
464	CHAMOLI	V	N	47	N	240500101 06 00 50	01-MAR-25	15-MAR-25	74,92
465	CHAMOLI	V	N	49	N	240500101 06 00 50	01-MAR-25	15-MAR-25	23,03
466	CHAMOLI	V	N	5	N	240500101 06 00 50	01-MAR-25	05-MAR-25	1,19,65
467	CHAMOLI	V	N	50	N	240500101 06 00 50	01-MAR-25	15-MAR-25	24,97
468	CHAMOLI	V	N	51	N	240500101 06 00 50	01-MAR-25	15-MAR-25	1,19,65
469	CHAMOLI	V	N	54	N	240500101 06 00 50	01-MAR-25	15-MAR-25	1,07,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
470	CHAMOLI	V	N	59	N	240500101 06 00 50	01-MAR-25	15-MAR-25	57,57
471	CHAMOLI	V	N	6	N	240500101 06 00 50	01-MAR-25	05-MAR-25	2,35,60
472	CHAMOLI	V	N	60	N	240500101 06 00 50	01-MAR-25	15-MAR-25	38,79
473	CHAMOLI	V	N	61	N	240500101 06 00 50	01-MAR-25	15-MAR-25	26,91
474	CHAMOLI	V	N	62	N	240500101 06 00 50	01-MAR-25	15-MAR-25	1,24,87
475	CHAMOLI	V	N	63	N	240500001 03 00 29	01-MAR-25	15-MAR-25	22,00
476	CHAMOLI	V	N	64	N	240500101 06 00 50	01-MAR-25	15-MAR-25	55,00
477	CHAMOLI	V	N	66	N	240500101 06 00 50	01-MAR-25	15-MAR-25	1,87,00
478	CHAMOLI	V	N	69	N	240500001 03 00 29	01-MAR-25	15-MAR-25	1,95,00
479	CHAMOLI	V	N	7	N	240500101 06 00 50	01-MAR-25	05-MAR-25	2,85,20
480	CHAMOLI	V	N	71	N	240500101 06 00 50	01-MAR-25	15-MAR-25	49,41
481	CHAMOLI	V	N	72	N	240500101 06 00 50	01-MAR-25	15-MAR-25	24,97
482	CHAMOLI	V	N	73	N	240500101 06 00 50	01-MAR-25	17-MAR-25	1,34,40
483	CHAMOLI	V	N	74	N	240500001 03 00 26	01-MAR-25	17-MAR-25	3,23,00
484	CHAMOLI	V	N	76	N	240500001 03 00 04	01-MAR-25	19-MAR-25	14,00
485	CHAMOLI	V	N	77	N	240500001 03 00 04	01-MAR-25	19-MAR-25	13,00
486	CHAMOLI	V	N	78	N	240500001 03 00 04	01-MAR-25	19-MAR-25	19,80
487	CHAMOLI	V	N	79	N	240500001 03 00 04	01-MAR-25	19-MAR-25	7,00
488	CHAMOLI	V	N	8	N	240500101 06 00 50	01-MAR-25	05-MAR-25	4,71,20
489	CHAMOLI	V	N	80	N	240500001 03 00 04	01-MAR-25	19-MAR-25	7,60
490	CHAMOLI	V	N	81	N	240500001 03 00 04	01-MAR-25	19-MAR-25	11,90
491	CHAMOLI	V	N	82	N	240500001 03 00 04	01-MAR-25	19-MAR-25	18,98
492	CHAMOLI	V	N	83	N	240500001 03 00 04	01-MAR-25	19-MAR-25	6,40
493	CHAMOLI	V	N	85	N	240500001 03 00 23	01-MAR-25	20-MAR-25	1,38,40
494	CHAMOLI	V	N	86	N	240500001 03 00 04	01-MAR-25	20-MAR-25	20,20
495	CHAMOLI	V	N	87	N	240500001 03 00 04	01-MAR-25	20-MAR-25	29,90
496	CHAMOLI	V	N	88	N	240500001 03 00 04	01-MAR-25	20-MAR-25	17,40
497	CHAMOLI	V	N	89	N	240500001 03 00 04	01-MAR-25	20-MAR-25	22,00
498	CHAMOLI	V	N	9	N	240500101 06 00 50	01-MAR-25	05-MAR-25	4,46,40
499	CHAMOLI	V	N	90	N	240500001 03 00 04	01-MAR-25	20-MAR-25	26,80
500	CHAMOLI	V	N	91	N	240500001 03 00 04	01-MAR-25	20-MAR-25	30,30
501	CHAMOLI	V	N	92	N	240500001 03 00 04	01-MAR-25	21-MAR-25	21,00
502	CHAMOLI	V	N	93	N	240500001 03 00 04	01-MAR-25	21-MAR-25	19,80
503	CHAMOLI	V	N	94	N	240500001 03 00 02	01-MAR-25	21-MAR-25	10,00
504	CHAMOLI	V	N	95	N	240500001 03 00 04	01-MAR-25	21-MAR-25	12,00
505	CHAMOLI	V	N	96	N	240500001 03 00 04	01-MAR-25	21-MAR-25	39,00
506	CHAMOLI	V	N	97	N	240500001 03 00 04	01-MAR-25	21-MAR-25	28,40

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DDO- 40002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
507	CHAMOLI	V	N	98	N	240500001 03 00 04	01-MAR-25	21-MAR-25	18,42
508	CHAMOLI	V	N	99	N	240500001 03 00 04	01-MAR-25	21-MAR-25	20,80

DDO- 41002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
509	UTTARKASHI	V	N	1	N	240500101 06 00 50	01-MAR-25	01-MAR-25	2,87,50
510	UTTARKASHI	V	N	1	N	240500001 03 00 01	01-MAR-25	07-MAR-25	21,30,00
511	UTTARKASHI	V	N	1	N	240500001 03 00 03	01-MAR-25	07-MAR-25	11,28,90
512	UTTARKASHI	V	N	1	N	240500001 03 00 06	01-MAR-25	07-MAR-25	1,92,70
513	UTTARKASHI	V	N	10	N	240500101 06 00 50	01-MAR-25	15-MAR-25	1,24,53
514	UTTARKASHI	V	N	11	N	240500101 06 00 50	01-MAR-25	15-MAR-25	29,25
515	UTTARKASHI	V	N	12	N	240500101 06 00 50	01-MAR-25	15-MAR-25	29,25
516	UTTARKASHI	V	N	13	N	240500001 03 00 08	01-MAR-25	24-MAR-25	5,46,49
517	UTTARKASHI	V	N	2	N	240500101 06 00 50	01-MAR-25	01-MAR-25	1,00,00
518	UTTARKASHI	V	N	2	N	240500001 03 00 07	01-MAR-25	17-MAR-25	45,00
519	UTTARKASHI	V	N	4	N	240500001 03 00 29	01-MAR-25	04-MAR-25	9,15,38
520	UTTARKASHI	V	N	6	N	240500101 06 00 50	01-MAR-25	12-MAR-25	2,92,50
521	UTTARKASHI	V	N	7	N	240500101 06 00 50	01-MAR-25	12-MAR-25	19,50,27
522	UTTARKASHI	V	N	8	N	240500001 03 00 25	01-MAR-25	12-MAR-25	18,99

DDO- 42004363 ***DIRECTOR FISHRIES GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
523	PAURI GARHWAL	V	N	1	N	240500001 03 00 01	01-MAR-25	01-MAR-25	52,58,00
524	PAURI GARHWAL	V	N	1	N	240500001 03 00 06	01-MAR-25	01-MAR-25	4,21,70
525	PAURI GARHWAL	V	N	1	N	240500001 03 00 25	01-MAR-25	01-MAR-25	1,14,60
526	PAURI GARHWAL	V	N	1	N	240500001 03 00 03	01-MAR-25	01-MAR-25	27,86,74
527	PAURI GARHWAL	V	N	10	N	240500001 03 00 02	01-MAR-25	04-MAR-25	20,00
528	PAURI GARHWAL	V	N	11	N	240500001 03 00 23	01-MAR-25	04-MAR-25	4,38,48
529	PAURI GARHWAL	V	N	13	N	240500101 06 00 50	01-MAR-25	05-MAR-25	1,26,00
530	PAURI GARHWAL	V	N	14	N	240500101 06 00 50	01-MAR-25	05-MAR-25	2,34,00
531	PAURI GARHWAL	V	N	15	N	240500101 06 00 50	01-MAR-25	05-MAR-25	15,00
532	PAURI GARHWAL	V	N	16	N	240500101 06 00 50	01-MAR-25	05-MAR-25	62,50
533	PAURI GARHWAL	V	N	17	N	240500001 03 00 04	01-MAR-25	05-MAR-25	96,12
534	PAURI GARHWAL	V	N	19	N	240500101 06 00 50	01-MAR-25	05-MAR-25	30,00
535	PAURI GARHWAL	V	N	2	N	240500001 03 00 25	01-MAR-25	01-MAR-25	92,31
536	PAURI GARHWAL	V	N	2	N	240500001 03 00 07	01-MAR-25	18-MAR-25	37,50
537	PAURI GARHWAL	V	N	21	N	240500101 06 00 50	01-MAR-25	05-MAR-25	46,00

Voucher Details

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DDO- 42004363 ***DIRECTOR FISHRIES GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
538	PAURI GARHWAL	V	N	22	N	240500101 06 00 50	01-MAR-25	05-MAR-25	1,78,49
539	PAURI GARHWAL	V	N	24	N	240500101 06 00 50	01-MAR-25	05-MAR-25	4,00
540	PAURI GARHWAL	V	N	25	N	240500001 03 00 04	01-MAR-25	06-MAR-25	53,40
541	PAURI GARHWAL	V	N	26	N	240500001 03 00 04	01-MAR-25	06-MAR-25	1,18,63
542	PAURI GARHWAL	V	N	27	N	240500101 06 00 50	01-MAR-25	06-MAR-25	2,20,00
543	PAURI GARHWAL	V	N	28	N	240500101 06 00 50	01-MAR-25	06-MAR-25	2,87,85
544	PAURI GARHWAL	V	N	29	N	240500001 03 00 04	01-MAR-25	12-MAR-25	1,03,22
545	PAURI GARHWAL	V	N	3	N	240500101 06 00 50	01-MAR-25	01-MAR-25	3,45,00
546	PAURI GARHWAL	V	N	30	N	240500001 03 00 21	01-MAR-25	20-MAR-25	2,00,00
547	PAURI GARHWAL	V	N	31	N	240500001 03 00 21	01-MAR-25	20-MAR-25	1,50,00
548	PAURI GARHWAL	V	N	32	N	240500001 03 00 04	01-MAR-25	24-MAR-25	14,50
549	PAURI GARHWAL	V	N	33	N	240500001 03 00 04	01-MAR-25	24-MAR-25	58,00
550	PAURI GARHWAL	V	N	34	N	240500001 03 00 04	01-MAR-25	24-MAR-25	2,26,85
551	PAURI GARHWAL	V	N	35	N	240500001 03 00 04	01-MAR-25	24-MAR-25	2,56,05
552	PAURI GARHWAL	V	N	6	N	240500101 06 00 50	01-MAR-25	01-MAR-25	5,75,00
553	PAURI GARHWAL	V	N	9	N	240500001 03 00 40	01-MAR-25	04-MAR-25	6,99,90

DDO- 61004364 ***ASSISTANT DIRECTOR ASSTANT DIRECTOR FISHRIES TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
554	TEHRI GARHWAL	V	N	1	N	240500001 03 00 01	01-MAR-25	04-MAR-25	42,78,00
555	TEHRI GARHWAL	V	N	1	N	240500001 03 00 06	01-MAR-25	04-MAR-25	2,23,60
556	TEHRI GARHWAL	V	N	1	N	240500001 03 00 03	01-MAR-25	04-MAR-25	22,67,34
557	TEHRI GARHWAL	V	N	12	N	240500101 06 00 50	01-MAR-25	15-MAR-25	4,82,90
558	TEHRI GARHWAL	V	N	14	N	240500101 06 00 50	01-MAR-25	15-MAR-25	50,00,00
559	TEHRI GARHWAL	V	N	15	N	240500101 06 00 50	01-MAR-25	15-MAR-25	3,82,34
560	TEHRI GARHWAL	V	N	16	N	240500001 03 00 07	01-MAR-25	19-MAR-25	37,50
561	TEHRI GARHWAL	V	N	17	N	240500101 06 00 50	01-MAR-25	20-MAR-25	2,60,48
562	TEHRI GARHWAL	V	N	18	N	240500101 06 00 50	01-MAR-25	20-MAR-25	50,00,00
563	TEHRI GARHWAL	V	N	19	N	240500001 03 00 20	01-MAR-25	24-MAR-25	53,00
564	TEHRI GARHWAL	V	N	3	N	240500001 03 00 20	01-MAR-25	03-MAR-25	1,84,00
565	TEHRI GARHWAL	V	N	4	N	240500101 06 00 50	01-MAR-25	04-MAR-25	25,00,00
566	TEHRI GARHWAL	V	N	5	N	240500001 03 00 22	01-MAR-25	06-MAR-25	11,00
567	TEHRI GARHWAL	V	N	6	N	240500001 03 00 20	01-MAR-25	12-MAR-25	2,48,67
568	TEHRI GARHWAL	V	N	8	N	240500001 03 00 02	01-MAR-25	12-MAR-25	36,00
569	TEHRI GARHWAL	V	N	9	N	240500101 06 00 50	01-MAR-25	12-MAR-25	2,87,50

DDO- 65002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT HARDWAR***

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DDO- 65002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
570	HARIDWAR	V	N	1	N	240500001 03 00 03	01-MAR-25	11-MAR-25	33,11,44
571	HARIDWAR	V	N	1	N	240500001 03 00 06	01-MAR-25	11-MAR-25	3,17,10
572	HARIDWAR	V	N	1	N	240500001 03 00 01	01-MAR-25	11-MAR-25	62,48,00
573	HARIDWAR	V	N	1	N	240500101 06 00 50	01-MAR-25	01-MAR-25	9,90,00
574	HARIDWAR	V	N	10	N	240500001 03 00 04	01-MAR-25	07-MAR-25	27,26
575	HARIDWAR	V	N	11	N	240500001 03 00 29	01-MAR-25	07-MAR-25	54,24
576	HARIDWAR	V	N	13	N	240500001 03 00 04	01-MAR-25	07-MAR-25	54,76
577	HARIDWAR	V	N	15	N	240500001 03 00 04	01-MAR-25	12-MAR-25	29,10
578	HARIDWAR	V	N	16	N	240500001 03 00 04	01-MAR-25	12-MAR-25	14,90
579	HARIDWAR	V	N	17	N	240500001 03 00 04	01-MAR-25	12-MAR-25	23,30
580	HARIDWAR	V	N	18	N	240500001 03 00 04	01-MAR-25	12-MAR-25	15,00
581	HARIDWAR	V	N	19	N	240500001 03 00 04	01-MAR-25	13-MAR-25	24,20
582	HARIDWAR	V	N	2	N	240500001 03 00 07	01-MAR-25	17-MAR-25	75,00
583	HARIDWAR	V	N	20	N	240500001 03 00 04	01-MAR-25	13-MAR-25	99,00
584	HARIDWAR	V	N	21	N	240500001 03 00 04	01-MAR-25	13-MAR-25	78,80
585	HARIDWAR	V	N	22	N	240500001 03 00 04	01-MAR-25	13-MAR-25	27,83
586	HARIDWAR	V	N	23	N	240500001 03 00 04	01-MAR-25	13-MAR-25	41,26
587	HARIDWAR	V	N	24	N	240500001 03 00 04	01-MAR-25	13-MAR-25	30,50
588	HARIDWAR	V	N	25	N	240500001 03 00 04	01-MAR-25	13-MAR-25	4,00
589	HARIDWAR	V	N	28	N	240500001 03 00 04	01-MAR-25	15-MAR-25	40,30
590	HARIDWAR	V	N	29	N	240500001 03 00 04	01-MAR-25	15-MAR-25	38,16
591	HARIDWAR	V	N	3	N	240500101 06 00 50	01-MAR-25	01-MAR-25	33,75,00
592	HARIDWAR	V	N	30	N	240500001 03 00 04	01-MAR-25	15-MAR-25	47,84
593	HARIDWAR	V	N	31	N	240500001 03 00 04	01-MAR-25	15-MAR-25	35,00
594	HARIDWAR	V	N	32	N	240500001 03 00 04	01-MAR-25	15-MAR-25	29,50
595	HARIDWAR	V	N	33	N	240500001 03 00 02	01-MAR-25	15-MAR-25	20,00
596	HARIDWAR	V	N	34	N	240500001 03 00 04	01-MAR-25	15-MAR-25	99,00
597	HARIDWAR	V	N	35	N	240500001 03 00 04	01-MAR-25	15-MAR-25	41,70
598	HARIDWAR	V	N	36	N	240500001 03 00 04	01-MAR-25	15-MAR-25	36,60
599	HARIDWAR	V	N	37	N	240500001 03 00 04	01-MAR-25	15-MAR-25	22,60
600	HARIDWAR	V	N	38	N	240500001 03 00 04	01-MAR-25	15-MAR-25	42,72
601	HARIDWAR	V	N	39	N	240500001 03 00 04	01-MAR-25	15-MAR-25	21,12
602	HARIDWAR	V	N	40	N	240500001 03 00 04	01-MAR-25	15-MAR-25	38,20
603	HARIDWAR	V	N	41	N	240500001 03 00 04	01-MAR-25	15-MAR-25	5,10
604	HARIDWAR	V	N	42	N	240500001 03 00 04	01-MAR-25	15-MAR-25	20,90
605	HARIDWAR	V	N	43	N	240500001 03 00 04	01-MAR-25	15-MAR-25	21,90
606	HARIDWAR	V	N	44	N	240500001 03 00 04	01-MAR-25	15-MAR-25	14,80

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DDO- 65002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
607	HARIDWAR	V	N	45	N	240500001 03 00 25	01-MAR-25	17-MAR-25	20,00
608	HARIDWAR	V	N	46	N	240500001 03 00 04	01-MAR-25	19-MAR-25	24,88
609	HARIDWAR	V	N	47	N	240500001 03 00 04	01-MAR-25	21-MAR-25	66,80
610	HARIDWAR	V	N	48	N	240500001 03 00 04	01-MAR-25	21-MAR-25	22,53
611	HARIDWAR	V	N	49	N	240500001 03 00 04	01-MAR-25	24-MAR-25	8,17
612	HARIDWAR	V	N	6	N	240500101 06 00 50	01-MAR-25	07-MAR-25	97,87
613	HARIDWAR	V	N	7	N	240500101 06 00 50	01-MAR-25	07-MAR-25	88,82,40
614	HARIDWAR	V	N	8	N	240500001 03 00 02	01-MAR-25	07-MAR-25	20,00

DDO- 75004364 ***PRINCIPAL EEDU U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
615	UDHAM SINGH NAGAR	V	N	1	N	240500001 03 00 03	01-MAR-25	03-MAR-25	62,75,73
616	UDHAM SINGH NAGAR	V	N	1	N	240500001 03 00 06	01-MAR-25	03-MAR-25	6,19,30
617	UDHAM SINGH NAGAR	V	N	1	N	240500001 03 00 01	01-MAR-25	03-MAR-25	1,18,41,00
618	UDHAM SINGH NAGAR	V	N	13	N	240500001 03 00 02	01-MAR-25	12-MAR-25	40,00
619	UDHAM SINGH NAGAR	V	N	14	N	240500001 03 00 27	01-MAR-25	12-MAR-25	60,00
620	UDHAM SINGH NAGAR	V	N	15	N	240500001 03 00 24	01-MAR-25	18-MAR-25	49,53
621	UDHAM SINGH NAGAR	V	N	16	N	240500001 03 00 02	01-MAR-25	18-MAR-25	40,00
622	UDHAM SINGH NAGAR	V	N	17	N	240500101 06 00 50	01-MAR-25	18-MAR-25	1,57,16,61
623	UDHAM SINGH NAGAR	V	N	19	N	240500001 03 00 04	01-MAR-25	18-MAR-25	11,20
624	UDHAM SINGH NAGAR	V	N	2	N	240500001 03 00 01	01-MAR-25	06-MAR-25	6,04,00
625	UDHAM SINGH NAGAR	V	N	2	N	240500001 03 00 03	01-MAR-25	06-MAR-25	3,20,12
626	UDHAM SINGH NAGAR	V	N	20	N	240500001 03 00 04	01-MAR-25	18-MAR-25	45,02
627	UDHAM SINGH NAGAR	V	N	21	N	240500001 03 00 04	01-MAR-25	18-MAR-25	10,40
628	UDHAM SINGH NAGAR	V	N	22	N	240500101 06 00 50	01-MAR-25	18-MAR-25	23,02,80
629	UDHAM SINGH NAGAR	V	N	23	N	240500001 03 00 04	01-MAR-25	18-MAR-25	16,10
630	UDHAM SINGH NAGAR	V	N	25	N	240500001 03 00 04	01-MAR-25	19-MAR-25	46,10
631	UDHAM SINGH NAGAR	V	N	26	N	240500001 03 00 04	01-MAR-25	19-MAR-25	41,60
632	UDHAM SINGH NAGAR	V	N	27	N	240500001 03 00 04	01-MAR-25	19-MAR-25	59,00

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DDO- 75004364 ***PRINCIPAL EEDU U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
633	UDHAM SINGH NAGAR	V	N	28	N	240500001 03 00 22	01-MAR-25	19-MAR-25	93,00
634	UDHAM SINGH NAGAR	V	N	29	N	240500001 03 00 04	01-MAR-25	19-MAR-25	52,50
635	UDHAM SINGH NAGAR	V	N	3	N	240500001 03 00 07	01-MAR-25	19-MAR-25	1,02,50
636	UDHAM SINGH NAGAR	V	N	30	N	240500001 03 00 04	01-MAR-25	19-MAR-25	37,66
637	UDHAM SINGH NAGAR	V	N	31	N	240500001 03 00 04	01-MAR-25	19-MAR-25	68,30
638	UDHAM SINGH NAGAR	V	N	32	N	240500001 03 00 04	01-MAR-25	19-MAR-25	37,26
639	UDHAM SINGH NAGAR	V	N	33	N	240500001 03 00 04	01-MAR-25	19-MAR-25	36,30
640	UDHAM SINGH NAGAR	V	N	34	N	240500001 03 00 04	01-MAR-25	19-MAR-25	70,60
641	UDHAM SINGH NAGAR	V	N	35	N	240500001 03 00 04	01-MAR-25	19-MAR-25	54,90
642	UDHAM SINGH NAGAR	V	N	36	N	240500001 03 00 04	01-MAR-25	19-MAR-25	72,10
643	UDHAM SINGH NAGAR	V	N	37	N	240500001 03 00 04	01-MAR-25	19-MAR-25	39,50
644	UDHAM SINGH NAGAR	V	N	38	N	240500001 03 00 04	01-MAR-25	19-MAR-25	39,40
645	UDHAM SINGH NAGAR	V	N	39	N	240500001 03 00 04	01-MAR-25	19-MAR-25	61,40
646	UDHAM SINGH NAGAR	V	N	40	N	240500001 03 00 04	01-MAR-25	19-MAR-25	48,50
647	UDHAM SINGH NAGAR	V	N	42	N	240500001 03 00 04	01-MAR-25	20-MAR-25	28,23
648	UDHAM SINGH NAGAR	V	N	43	N	240500001 03 00 22	01-MAR-25	20-MAR-25	7,80
649	UDHAM SINGH NAGAR	V	N	44	N	240500001 03 00 04	01-MAR-25	20-MAR-25	52,80
650	UDHAM SINGH NAGAR	V	N	45	N	240500001 03 00 04	01-MAR-25	20-MAR-25	28,23
651	UDHAM SINGH NAGAR	V	N	46	N	240500001 03 00 04	01-MAR-25	20-MAR-25	32,50
652	UDHAM SINGH NAGAR	V	N	5	N	240500101 06 00 50	01-MAR-25	06-MAR-25	60,00,00
653	UDHAM SINGH NAGAR	V	N	6	N	240500101 06 00 50	01-MAR-25	06-MAR-25	18,00,00
654	UDHAM SINGH NAGAR	V	N	8	N	240500101 06 00 50	01-MAR-25	06-MAR-25	22,50,00
655	UDHAM SINGH NAGAR	V	N	9	N	240500101 06 00 50	01-MAR-25	11-MAR-25	4,82,80

Count: 655

Total: **204326386**

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DDO- 38002295 ***CHIEF VETERINARY OFFICER CHIEF VERENORY OFFICER ANIMAL HUSBANDRY DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	PITHORAGARH	V	N	1	N	440300106	98 01 53	01-MAR-25	04-MAR-25	12,92,10,00
2	PITHORAGARH	V	N	2	N	440300106	98 01 53	01-MAR-25	04-MAR-25	4,12,20,00

DDO- 41002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	UTTARKASHI	V	N	1	N	440300101	09 00 53	01-MAR-25	20-MAR-25	3,24,55,00

DDO- 42002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	PAURI GARHWAL	V	N	1	N	440300101	09 00 53	01-MAR-25	21-MAR-25	5,00,00,00

DDO- 65002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	HARIDWAR	V	N	1	N	440300101	09 00 53	01-MAR-25	24-MAR-25	16,20,76,00

DDO- 88002295 ***CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6	CHAMPAWAT	V	N	1	N	440300101	09 00 53	01-MAR-25	24-MAR-25	7,89,36,00

DDO- 89002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7	BAGESHWAR	V	N	1	N	440300106	98 01 53	01-MAR-25	01-MAR-25	12,86,70,00
8	BAGESHWAR	V	N	2	N	440300106	98 01 53	01-MAR-25	12-MAR-25	20,42,00

Count: 8

Total: **62460900**

Voucher Details

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DDO- 07002353 ***DEPUTY DIRECTOR DEPUTY DIRECTOR DAIRY DEVLOPMENT UTTARAKHAND HALDWANI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	1	N	440400102 98 01 53	01-MAR-25	12-MAR-25	59,79,25,25

Count: 1

Total: **59792525**

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	3	N	440500101 01 05 14	01-MAR-25	24-MAR-25	51,30,55,56

DDO- 12004362 ***FINANCE OFFICER FISHERIES UK DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	SECRETRIAT	V	N	4	N	440500101 98 01 55	01-MAR-25	24-MAR-25	7,69,78,85

DDO- 40002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	CHAMOLI	V	N	1	N	440500101 98 01 55	01-MAR-25	20-MAR-25	3,62,46,00

DDO- 41002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	UTTARKASHI	V	N	1	N	440500101 98 01 55	01-MAR-25	17-MAR-25	12,31,61,00

DDO- 61004364 ***ASSISTANT DIRECTOR ASSTANT DIRECTOR FISHRIES TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	TEHRI GARHWAL	V	N	1	N	440500101 98 01 55	01-MAR-25	07-MAR-25	3,88,33,00

Count: 5

Total: **78827441**

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Grant No.: 29

DDO- 01002103 ***DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	C	N	1	N	240100119 03 02 25	01-MAR-25	01-MAR-25	7,50,00
2	DEHRADUN	V	N	10	N	240100119 03 01 03	01-MAR-25	12-MAR-25	2,97,33
3	DEHRADUN	V	N	10	N	240100119 03 01 01	01-MAR-25	12-MAR-25	5,61,00
4	DEHRADUN	V	N	10	N	240100119 03 01 06	01-MAR-25	12-MAR-25	72,90
5	DEHRADUN	V	N	10	N	240100119 03 01 24	01-MAR-25	04-MAR-25	63,00
6	DEHRADUN	V	N	11	N	240100119 03 01 06	01-MAR-25	12-MAR-25	72,90
7	DEHRADUN	V	N	11	N	240100119 03 01 22	01-MAR-25	04-MAR-25	2,28,60
8	DEHRADUN	V	N	11	N	240100119 03 01 03	01-MAR-25	12-MAR-25	2,97,33
9	DEHRADUN	V	N	11	N	240100119 03 01 01	01-MAR-25	12-MAR-25	5,61,00
10	DEHRADUN	V	N	112	N	240100119 03 01 04	01-MAR-25	07-MAR-25	90,10
11	DEHRADUN	V	N	113	N	240100119 03 01 04	01-MAR-25	07-MAR-25	63,70
12	DEHRADUN	V	N	114	N	240100119 03 01 04	01-MAR-25	11-MAR-25	59,95
13	DEHRADUN	V	N	116	N	240100119 34 00 56	01-MAR-25	11-MAR-25	1,20,00
14	DEHRADUN	V	N	117	N	240100119 34 00 56	01-MAR-25	11-MAR-25	9,53,75
15	DEHRADUN	V	N	119	N	240100119 34 00 56	01-MAR-25	11-MAR-25	1,24,50
16	DEHRADUN	V	N	12	N	240100119 03 01 06	01-MAR-25	12-MAR-25	1,45,80
17	DEHRADUN	V	N	12	N	240100119 03 01 22	01-MAR-25	04-MAR-25	2,38,00
18	DEHRADUN	V	N	12	N	240100119 03 01 01	01-MAR-25	12-MAR-25	11,22,00
19	DEHRADUN	V	N	12	N	240100119 03 01 03	01-MAR-25	12-MAR-25	5,94,66
20	DEHRADUN	V	N	120	N	240100119 03 01 04	01-MAR-25	07-MAR-25	76,10
21	DEHRADUN	V	N	122	N	240100119 03 01 04	01-MAR-25	07-MAR-25	29,20
22	DEHRADUN	V	N	124	N	240100119 03 04 29	01-MAR-25	11-MAR-25	46,68
23	DEHRADUN	V	N	125	N	240100119 03 01 04	01-MAR-25	07-MAR-25	32,55
24	DEHRADUN	V	N	126	N	240100119 34 00 56	01-MAR-25	11-MAR-25	1,20,00
25	DEHRADUN	V	N	127	N	240100119 34 00 56	01-MAR-25	11-MAR-25	11,75,00
26	DEHRADUN	V	N	13	N	240100119 03 01 06	01-MAR-25	12-MAR-25	31,59
27	DEHRADUN	V	N	13	N	240100119 03 01 22	01-MAR-25	04-MAR-25	2,50,00
28	DEHRADUN	V	N	13	N	240100119 03 01 03	01-MAR-25	12-MAR-25	1,28,84
29	DEHRADUN	V	N	13	N	240100119 03 01 01	01-MAR-25	12-MAR-25	2,43,10
30	DEHRADUN	V	N	131	N	240100119 03 01 02	01-MAR-25	07-MAR-25	40,00
31	DEHRADUN	V	N	133	N	240100119 34 00 56	01-MAR-25	11-MAR-25	1,10,00
32	DEHRADUN	V	N	134	N	240100119 03 04 42	01-MAR-25	11-MAR-25	16,45
33	DEHRADUN	V	N	136	N	240100119 34 00 56	01-MAR-25	11-MAR-25	1,10,00
34	DEHRADUN	V	N	137	N	240100119 03 01 04	01-MAR-25	07-MAR-25	14,00
35	DEHRADUN	V	N	138	N	240100119 13 00 07	01-MAR-25	07-MAR-25	4,00,00
36	DEHRADUN	V	N	139	N	240100119 03 01 08	01-MAR-25	07-MAR-25	13,98,62
37	DEHRADUN	V	N	14	N	240100119 03 01 06	01-MAR-25	12-MAR-25	1,45,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	14	N	240100119 03 01 01	01-MAR-25	12-MAR-25	11,22,00
39	DEHRADUN	V	N	14	N	240100119 03 01 03	01-MAR-25	12-MAR-25	5,94,66
40	DEHRADUN	V	N	140	N	240100119 03 01 04	01-MAR-25	07-MAR-25	41,85
41	DEHRADUN	V	N	141	N	240100119 03 01 04	01-MAR-25	07-MAR-25	75,60
42	DEHRADUN	V	N	142	N	240100119 03 04 44	01-MAR-25	11-MAR-25	2,49,00
43	DEHRADUN	V	N	145	N	240100119 34 00 56	01-MAR-25	11-MAR-25	98,50
44	DEHRADUN	V	N	146	N	240100119 03 01 04	01-MAR-25	11-MAR-25	13,75
45	DEHRADUN	V	N	147	N	240100119 34 00 56	01-MAR-25	11-MAR-25	66,13,84
46	DEHRADUN	V	N	148	N	240100119 03 03 44	01-MAR-25	07-MAR-25	40,00
47	DEHRADUN	V	N	15	N	240100119 03 03 44	01-MAR-25	04-MAR-25	1,60,00
48	DEHRADUN	V	N	15	N	240100119 03 01 03	01-MAR-25	12-MAR-25	1,28,84
49	DEHRADUN	V	N	15	N	240100119 03 01 06	01-MAR-25	12-MAR-25	31,59
50	DEHRADUN	V	N	15	N	240100119 03 01 01	01-MAR-25	12-MAR-25	2,43,10
51	DEHRADUN	V	N	150	N	240100119 03 04 52	01-MAR-25	11-MAR-25	10,00,00
52	DEHRADUN	C	N	151	N	240100119 03 02 20	01-MAR-25	11-MAR-25	1,17,87
53	DEHRADUN	V	N	153	N	240100119 13 00 20	01-MAR-25	11-MAR-25	45,00
54	DEHRADUN	V	N	154	N	240100119 03 04 44	01-MAR-25	11-MAR-25	24,65,00
55	DEHRADUN	V	N	155	N	240100119 13 00 56	01-MAR-25	11-MAR-25	1,40,00
56	DEHRADUN	V	N	156	N	240100119 03 07 56	01-MAR-25	07-MAR-25	9,53,12
57	DEHRADUN	V	N	157	N	240100119 03 01 51	01-MAR-25	12-MAR-25	50,00,00
58	DEHRADUN	V	N	158	N	240100119 03 01 52	01-MAR-25	12-MAR-25	50,00,00
59	DEHRADUN	V	N	159	N	240100119 03 01 29	01-MAR-25	12-MAR-25	4,44,71
60	DEHRADUN	V	N	16	N	240100119 03 01 03	01-MAR-25	20-MAR-25	2,26,84
61	DEHRADUN	V	N	16	N	240100119 03 01 01	01-MAR-25	20-MAR-25	4,28,00
62	DEHRADUN	V	N	160	N	240100119 03 01 29	01-MAR-25	12-MAR-25	4,03,92
63	DEHRADUN	V	N	161	N	240100119 03 01 21	01-MAR-25	12-MAR-25	2,00,00
64	DEHRADUN	V	N	162	N	240100119 03 01 23	01-MAR-25	12-MAR-25	3,52,90
65	DEHRADUN	V	N	163	N	240100119 03 01 20	01-MAR-25	12-MAR-25	18,60
66	DEHRADUN	V	N	164	N	240100119 03 01 25	01-MAR-25	12-MAR-25	82,60
67	DEHRADUN	V	N	165	N	240100119 03 01 22	01-MAR-25	12-MAR-25	4,90
68	DEHRADUN	V	N	166	N	240100119 03 01 29	01-MAR-25	12-MAR-25	85,00
69	DEHRADUN	V	N	169	N	240100119 13 00 20	01-MAR-25	12-MAR-25	42,68
70	DEHRADUN	V	N	17	N	240100119 03 01 29	01-MAR-25	04-MAR-25	1,30,00
71	DEHRADUN	V	N	17	N	240100119 03 01 03	01-MAR-25	20-MAR-25	1,46,28
72	DEHRADUN	V	N	17	N	240100119 03 01 01	01-MAR-25	20-MAR-25	2,76,00
73	DEHRADUN	V	N	170	N	240100119 03 04 02	01-MAR-25	12-MAR-25	5,77,00
74	DEHRADUN	V	N	171	N	240100119 03 04 44	01-MAR-25	12-MAR-25	2,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	DEHRADUN	V	N	172	N	240100119 03 01 26	01-MAR-25	12-MAR-25	5,64
76	DEHRADUN	V	N	173	N	240100119 03 04 44	01-MAR-25	12-MAR-25	2,47,00
77	DEHRADUN	V	N	174	N	240100119 03 01 23	01-MAR-25	12-MAR-25	10,08
78	DEHRADUN	V	N	175	N	240100119 03 04 51	01-MAR-25	12-MAR-25	80,00
79	DEHRADUN	V	N	176	N	240100119 03 04 44	01-MAR-25	12-MAR-25	2,43,75
80	DEHRADUN	V	N	177	N	240100119 03 48 42	01-MAR-25	13-MAR-25	4,20,00
81	DEHRADUN	V	N	178	N	240100119 03 01 25	01-MAR-25	13-MAR-25	55,52
82	DEHRADUN	V	N	179	N	240100119 03 01 20	01-MAR-25	13-MAR-25	1,20,50
83	DEHRADUN	V	N	18	N	240100119 03 01 03	01-MAR-25	20-MAR-25	95,84
84	DEHRADUN	V	N	18	N	240100119 03 01 01	01-MAR-25	20-MAR-25	1,80,84
85	DEHRADUN	V	N	18	N	240100119 03 03 44	01-MAR-25	05-MAR-25	21,95,00
86	DEHRADUN	V	N	180	N	240100119 03 01 25	01-MAR-25	13-MAR-25	3,40,45
87	DEHRADUN	V	N	182	N	240100119 03 01 25	01-MAR-25	13-MAR-25	82,60
88	DEHRADUN	V	N	184	N	240100119 03 01 51	01-MAR-25	15-MAR-25	16,11,88
89	DEHRADUN	V	N	185	N	240100119 03 03 21	01-MAR-25	15-MAR-25	50,00
90	DEHRADUN	C	N	186	N	240100119 03 02 51	01-MAR-25	15-MAR-25	88,50
91	DEHRADUN	C	N	187	N	240100119 03 02 51	01-MAR-25	15-MAR-25	2,17,50
92	DEHRADUN	C	N	189	N	240100119 03 02 51	01-MAR-25	15-MAR-25	2,17,50
93	DEHRADUN	V	N	19	N	240100119 03 01 06	01-MAR-25	24-MAR-25	23,80
94	DEHRADUN	V	N	19	N	240100119 13 00 42	01-MAR-25	05-MAR-25	20,00
95	DEHRADUN	V	N	192	N	240100119 03 03 22	01-MAR-25	15-MAR-25	1,00,00
96	DEHRADUN	V	N	193	N	240100119 03 03 40	01-MAR-25	15-MAR-25	10,00,00
97	DEHRADUN	V	N	194	N	240100119 03 04 51	01-MAR-25	15-MAR-25	1,80,00
98	DEHRADUN	V	N	195	N	240100119 03 04 51	01-MAR-25	15-MAR-25	50,70
99	DEHRADUN	V	N	196	N	240100119 03 04 44	01-MAR-25	15-MAR-25	2,44,00
100	DEHRADUN	V	N	197	N	240100119 03 04 44	01-MAR-25	15-MAR-25	2,50,00
101	DEHRADUN	V	N	198	N	240100119 03 04 44	01-MAR-25	15-MAR-25	2,49,80
102	DEHRADUN	V	N	199	N	240100119 03 04 51	01-MAR-25	15-MAR-25	52,00
103	DEHRADUN	V	N	20	N	240100119 03 03 20	01-MAR-25	05-MAR-25	19,50
104	DEHRADUN	V	N	200	N	240100119 03 04 44	01-MAR-25	15-MAR-25	2,46,00
105	DEHRADUN	V	N	201	N	240100119 03 01 04	01-MAR-25	15-MAR-25	98,16
106	DEHRADUN	V	N	202	N	240100119 03 03 20	01-MAR-25	15-MAR-25	2,30,00
107	DEHRADUN	V	N	203	N	240100119 03 01 29	01-MAR-25	15-MAR-25	3,74,00
108	DEHRADUN	V	N	204	N	240100119 03 01 20	01-MAR-25	15-MAR-25	47,00
109	DEHRADUN	V	N	21	N	240100119 03 01 03	01-MAR-25	28-MAR-25	12,69
110	DEHRADUN	V	N	21	N	240100119 03 01 20	01-MAR-25	05-MAR-25	2,10,00
111	DEHRADUN	C	N	213	N	240100119 03 02 29	01-MAR-25	18-MAR-25	2,04,77

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	C	N	215	N	240100119 03 02 51	01-MAR-25	18-MAR-25	2,45,44
113	DEHRADUN	V	N	216	N	240100119 03 01 23	01-MAR-25	18-MAR-25	1,00,98
114	DEHRADUN	V	N	217	N	240100119 03 01 42	01-MAR-25	18-MAR-25	54,70
115	DEHRADUN	V	N	218	N	240100119 03 01 21	01-MAR-25	18-MAR-25	97,70
116	DEHRADUN	C	N	219	N	240100119 03 02 51	01-MAR-25	18-MAR-25	2,48,98
117	DEHRADUN	V	N	22	N	240100119 03 01 21	01-MAR-25	05-MAR-25	2,00,00
118	DEHRADUN	V	N	22	N	240100119 03 01 03	01-MAR-25	28-MAR-25	24,27
119	DEHRADUN	V	N	220	N	240100119 03 01 51	01-MAR-25	18-MAR-25	2,37,79
120	DEHRADUN	V	N	221	N	240100119 03 01 29	01-MAR-25	18-MAR-25	1,45,73
121	DEHRADUN	V	N	223	N	240100119 03 03 44	01-MAR-25	18-MAR-25	9,50,00
122	DEHRADUN	V	N	224	N	240100119 03 07 56	01-MAR-25	18-MAR-25	18,75,00
123	DEHRADUN	V	N	226	N	240100119 03 01 22	01-MAR-25	18-MAR-25	2,42,45
124	DEHRADUN	V	N	227	N	240100119 03 01 20	01-MAR-25	18-MAR-25	1,64,00
125	DEHRADUN	V	N	228	N	240100119 03 01 22	01-MAR-25	18-MAR-25	2,45,00
126	DEHRADUN	V	N	229	N	240100119 03 01 20	01-MAR-25	18-MAR-25	2,48,42
127	DEHRADUN	V	N	23	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,48,50
128	DEHRADUN	V	N	230	N	240100119 03 01 21	01-MAR-25	18-MAR-25	2,21,00
129	DEHRADUN	V	N	231	N	240100119 03 04 44	01-MAR-25	18-MAR-25	2,48,20
130	DEHRADUN	V	N	236	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
131	DEHRADUN	V	N	237	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,46,00
132	DEHRADUN	V	N	238	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,45,00
133	DEHRADUN	V	N	239	N	240100119 03 01 25	01-MAR-25	20-MAR-25	40,94
134	DEHRADUN	V	N	24	N	240100119 13 00 42	01-MAR-25	05-MAR-25	80,00
135	DEHRADUN	V	N	240	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,48,75
136	DEHRADUN	V	N	241	N	240100119 03 03 42	01-MAR-25	21-MAR-25	2,00,00
137	DEHRADUN	C	N	242	N	240100119 03 02 42	01-MAR-25	21-MAR-25	2,05,00
138	DEHRADUN	V	N	243	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,49,00
139	DEHRADUN	V	N	244	N	240100119 03 04 44	01-MAR-25	21-MAR-25	1,12,00
140	DEHRADUN	V	N	245	N	240100119 03 04 44	01-MAR-25	21-MAR-25	18,57,00
141	DEHRADUN	V	N	246	N	240100119 03 03 29	01-MAR-25	21-MAR-25	1,50,00
142	DEHRADUN	V	N	247	N	240100119 03 04 44	01-MAR-25	21-MAR-25	1,80,00
143	DEHRADUN	V	N	248	N	240100119 03 02 02	01-MAR-25	20-MAR-25	1,97,11
144	DEHRADUN	V	N	249	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,30,00
145	DEHRADUN	C	N	25	N	240100119 03 02 51	01-MAR-25	05-MAR-25	2,42,00
146	DEHRADUN	V	N	250	N	240100119 03 01 25	01-MAR-25	20-MAR-25	92,65
147	DEHRADUN	V	N	251	N	240100119 03 03 51	01-MAR-25	21-MAR-25	2,49,60
148	DEHRADUN	V	N	252	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	DEHRADUN	V	N	253	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,48,75
150	DEHRADUN	V	N	254	N	240100119 03 01 25	01-MAR-25	20-MAR-25	1,31,45
151	DEHRADUN	V	N	255	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,20,00
152	DEHRADUN	V	N	256	N	240100119 03 04 44	01-MAR-25	21-MAR-25	1,80,00
153	DEHRADUN	V	N	257	N	240100119 03 01 25	01-MAR-25	20-MAR-25	16,51
154	DEHRADUN	V	N	259	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,40,00
155	DEHRADUN	V	N	26	N	240100119 03 01 22	01-MAR-25	05-MAR-25	1,16,26
156	DEHRADUN	V	N	260	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
157	DEHRADUN	V	N	261	N	240100119 03 04 44	01-MAR-25	21-MAR-25	1,80,00
158	DEHRADUN	V	N	262	N	240100119 03 04 02	01-MAR-25	21-MAR-25	14,99,94
159	DEHRADUN	V	N	263	N	240100119 03 04 29	01-MAR-25	21-MAR-25	62,55
160	DEHRADUN	V	N	264	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
161	DEHRADUN	V	N	265	N	240100119 03 04 44	01-MAR-25	21-MAR-25	1,58,00
162	DEHRADUN	V	N	266	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,48,75
163	DEHRADUN	V	N	267	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,40,50
164	DEHRADUN	V	N	269	N	240100119 03 04 22	01-MAR-25	20-MAR-25	2,10,00
165	DEHRADUN	V	N	27	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,49,75
166	DEHRADUN	C	N	270	N	240100119 03 02 42	01-MAR-25	20-MAR-25	2,40,00
167	DEHRADUN	V	N	271	N	240100119 03 04 44	01-MAR-25	21-MAR-25	1,99,50
168	DEHRADUN	V	N	273	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,49,00
169	DEHRADUN	V	N	274	N	240100119 03 01 24	01-MAR-25	20-MAR-25	5,43,88
170	DEHRADUN	V	N	275	N	240100119 03 04 02	01-MAR-25	21-MAR-25	36,20,19
171	DEHRADUN	V	N	276	N	240100119 03 01 23	01-MAR-25	20-MAR-25	65,00
172	DEHRADUN	V	N	278	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
173	DEHRADUN	V	N	279	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
174	DEHRADUN	V	N	28	N	240100119 03 03 22	01-MAR-25	05-MAR-25	18,00
175	DEHRADUN	V	N	280	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,43,00
176	DEHRADUN	V	N	281	N	240100119 03 01 25	01-MAR-25	20-MAR-25	8,08
177	DEHRADUN	V	N	282	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,20,00
178	DEHRADUN	V	N	283	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,40,00
179	DEHRADUN	V	N	284	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,48,00
180	DEHRADUN	V	N	285	N	240100119 03 03 22	01-MAR-25	21-MAR-25	21,90
181	DEHRADUN	V	N	286	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,47,50
182	DEHRADUN	C	N	287	N	240100119 03 02 42	01-MAR-25	20-MAR-25	2,36,69
183	DEHRADUN	V	N	288	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
184	DEHRADUN	V	N	289	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
185	DEHRADUN	V	N	290	N	240100119 03 03 29	01-MAR-25	21-MAR-25	50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
186	DEHRADUN	V	N	291	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
187	DEHRADUN	V	N	292	N	240100119 03 04 02	01-MAR-25	21-MAR-25	46,46,46
188	DEHRADUN	C	N	293	N	240100119 03 02 42	01-MAR-25	20-MAR-25	1,35,00
189	DEHRADUN	C	N	294	N	240100119 03 02 42	01-MAR-25	20-MAR-25	18,50
190	DEHRADUN	V	N	295	N	240100119 03 03 44	01-MAR-25	21-MAR-25	30,47
191	DEHRADUN	V	N	296	N	240100119 03 01 22	01-MAR-25	20-MAR-25	2,50,00
192	DEHRADUN	C	N	297	N	240100119 03 02 42	01-MAR-25	21-MAR-25	1,79,40
193	DEHRADUN	V	N	298	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,48,75
194	DEHRADUN	V	N	299	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,40,00
195	DEHRADUN	V	N	3	N	240100119 03 01 02	01-MAR-25	01-MAR-25	1,20,00
196	DEHRADUN	V	N	3	N	240100119 03 01 03	01-MAR-25	04-MAR-25	2,97,33
197	DEHRADUN	V	N	3	N	240100119 03 01 06	01-MAR-25	04-MAR-25	50,40
198	DEHRADUN	V	N	3	N	240100119 03 01 01	01-MAR-25	04-MAR-25	5,61,00
199	DEHRADUN	V	N	30	N	240100119 34 00 56	01-MAR-25	05-MAR-25	15,29,85
200	DEHRADUN	V	N	300	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,49,50
201	DEHRADUN	C	N	301	N	240100119 03 02 42	01-MAR-25	21-MAR-25	2,36,78
202	DEHRADUN	V	N	302	N	240100119 03 04 51	01-MAR-25	21-MAR-25	2,36,00
203	DEHRADUN	V	N	303	N	240100119 03 03 51	01-MAR-25	21-MAR-25	2,30,00
204	DEHRADUN	V	N	304	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
205	DEHRADUN	V	N	305	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
206	DEHRADUN	V	N	306	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,49,00
207	DEHRADUN	V	N	307	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
208	DEHRADUN	V	N	308	N	240100119 03 03 51	01-MAR-25	21-MAR-25	2,46,76
209	DEHRADUN	V	N	309	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,48,75
210	DEHRADUN	V	N	31	N	240100119 03 01 20	01-MAR-25	05-MAR-25	10,00
211	DEHRADUN	V	N	311	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,40,00
212	DEHRADUN	V	N	312	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
213	DEHRADUN	V	N	315	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
214	DEHRADUN	V	N	316	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,48,00
215	DEHRADUN	V	N	317	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,38,00
216	DEHRADUN	V	N	318	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,47,50
217	DEHRADUN	V	N	32	N	240100119 03 07 56	01-MAR-25	05-MAR-25	17,86,40
218	DEHRADUN	V	N	320	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,45,00
219	DEHRADUN	V	N	321	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,48,00
220	DEHRADUN	C	N	322	N	240100119 03 02 42	01-MAR-25	21-MAR-25	1,89,00
221	DEHRADUN	C	N	323	N	240100119 03 02 42	01-MAR-25	20-MAR-25	2,03,36
222	DEHRADUN	C	N	326	N	240100119 03 02 02	01-MAR-25	20-MAR-25	8,55,71

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
223	DEHRADUN	C	N	327	N	240100119 03 02 42	01-MAR-25	20-MAR-25	1,31,83
224	DEHRADUN	V	N	328	N	240100119 03 04 21	01-MAR-25	21-MAR-25	1,45,88
225	DEHRADUN	V	N	329	N	240100119 03 04 44	01-MAR-25	21-MAR-25	1,26,00
226	DEHRADUN	V	N	33	N	240100119 13 00 51	01-MAR-25	05-MAR-25	2,00,00
227	DEHRADUN	V	N	331	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,17,50
228	DEHRADUN	V	N	332	N	240100119 03 04 02	01-MAR-25	21-MAR-25	11,00,98
229	DEHRADUN	V	N	333	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,40,50
230	DEHRADUN	V	N	334	N	240100119 03 07 56	01-MAR-25	21-MAR-25	2,96,70
231	DEHRADUN	V	N	335	N	240100119 95 09 50	01-MAR-25	21-MAR-25	85,61,17
232	DEHRADUN	V	N	337	N	240100119 03 03 44	01-MAR-25	21-MAR-25	59,33
233	DEHRADUN	V	N	338	N	240100119 03 04 44	01-MAR-25	21-MAR-25	29,97
234	DEHRADUN	C	N	339	N	240100119 03 02 42	01-MAR-25	20-MAR-25	1,17,33
235	DEHRADUN	V	N	34	N	240100119 03 01 26	01-MAR-25	05-MAR-25	1,98,81
236	DEHRADUN	V	N	340	N	240100119 03 04 52	01-MAR-25	21-MAR-25	20,00,00
237	DEHRADUN	V	N	341	N	240100119 03 01 02	01-MAR-25	20-MAR-25	50,00
238	DEHRADUN	V	N	342	N	240100119 03 04 44	01-MAR-25	21-MAR-25	23,50,00
239	DEHRADUN	C	N	344	N	240100119 03 02 42	01-MAR-25	20-MAR-25	1,20,00
240	DEHRADUN	V	N	345	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,50,00
241	DEHRADUN	V	N	346	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,49,00
242	DEHRADUN	V	N	347	N	240100119 03 04 02	01-MAR-25	21-MAR-25	32,93,14
243	DEHRADUN	V	N	348	N	240100119 03 03 44	01-MAR-25	21-MAR-25	1,59,62
244	DEHRADUN	V	N	349	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,25,00
245	DEHRADUN	V	N	35	N	240100119 03 01 04	01-MAR-25	05-MAR-25	76,55
246	DEHRADUN	V	N	350	N	240100119 03 03 44	01-MAR-25	20-MAR-25	10,98,10
247	DEHRADUN	V	N	352	N	240100119 03 01 29	01-MAR-25	20-MAR-25	3,17,61
248	DEHRADUN	V	N	353	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,47,50
249	DEHRADUN	V	N	354	N	240100119 03 04 44	01-MAR-25	21-MAR-25	2,48,50
250	DEHRADUN	C	N	355	N	240100119 03 02 51	01-MAR-25	20-MAR-25	2,48,39
251	DEHRADUN	V	N	356	N	240100119 03 01 22	01-MAR-25	20-MAR-25	2,50,00
252	DEHRADUN	C	N	357	N	240100119 03 02 42	01-MAR-25	20-MAR-25	1,49,03
253	DEHRADUN	C	N	358	N	240100119 03 02 42	01-MAR-25	21-MAR-25	1,65,75
254	DEHRADUN	V	N	359	N	240100119 03 01 04	01-MAR-25	21-MAR-25	1,15,35
255	DEHRADUN	V	N	36	N	240100119 03 03 44	01-MAR-25	05-MAR-25	17,50,00
256	DEHRADUN	V	N	360	N	240100119 03 04 02	01-MAR-25	21-MAR-25	10,86,50
257	DEHRADUN	C	N	361	N	240100119 03 02 42	01-MAR-25	21-MAR-25	2,40,00
258	DEHRADUN	V	N	362	N	240100119 03 04 44	01-MAR-25	21-MAR-25	1,89,98
259	DEHRADUN	V	N	363	N	240100119 03 04 44	01-MAR-25	21-MAR-25	1,93,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
260	DEHRADUN	C	N	367	N	240100119 03 02 51	01-MAR-25	24-MAR-25	1,74,32
261	DEHRADUN	V	N	368	N	240100119 03 03 44	01-MAR-25	24-MAR-25	2,00,00
262	DEHRADUN	V	N	37	N	240100119 03 07 56	01-MAR-25	05-MAR-25	4,08,48
263	DEHRADUN	V	N	370	N	240100119 03 01 04	01-MAR-25	24-MAR-25	1,64,40
264	DEHRADUN	V	N	371	N	240100119 03 03 02	01-MAR-25	24-MAR-25	19,22,95
265	DEHRADUN	V	N	373	N	240100119 03 04 51	01-MAR-25	24-MAR-25	89,40
266	DEHRADUN	V	N	374	N	240100119 03 03 02	01-MAR-25	24-MAR-25	2,98,07
267	DEHRADUN	V	N	376	N	240100119 03 01 04	01-MAR-25	24-MAR-25	1,04,20
268	DEHRADUN	V	N	377	N	240100119 03 04 51	01-MAR-25	24-MAR-25	23,80,00
269	DEHRADUN	V	N	378	N	240100119 03 03 42	01-MAR-25	25-MAR-25	80,00
270	DEHRADUN	C	N	38	N	240100119 03 02 29	01-MAR-25	05-MAR-25	2,04,72
271	DEHRADUN	V	N	380	N	240100119 03 03 02	01-MAR-25	24-MAR-25	3,17,29
272	DEHRADUN	V	N	382	N	240100119 03 04 51	01-MAR-25	24-MAR-25	2,50,00
273	DEHRADUN	C	N	383	N	240100119 03 02 51	01-MAR-25	24-MAR-25	2,41,90
274	DEHRADUN	V	N	385	N	240100119 03 01 04	01-MAR-25	24-MAR-25	1,40,90
275	DEHRADUN	V	N	386	N	240100119 03 01 04	01-MAR-25	24-MAR-25	1,76,14
276	DEHRADUN	V	N	387	N	240100119 03 04 44	01-MAR-25	24-MAR-25	2,40,00
277	DEHRADUN	V	N	388	N	240100119 03 03 02	01-MAR-25	24-MAR-25	9,07,20
278	DEHRADUN	V	N	389	N	240100119 03 03 02	01-MAR-25	24-MAR-25	4,75,92
279	DEHRADUN	V	N	39	N	240100119 03 01 08	01-MAR-25	05-MAR-25	1,27,97,06
280	DEHRADUN	V	N	392	N	240100119 03 03 02	01-MAR-25	24-MAR-25	10,22,40
281	DEHRADUN	V	N	393	N	240100119 03 03 02	01-MAR-25	24-MAR-25	3,17,30
282	DEHRADUN	V	N	395	N	240100119 03 03 51	01-MAR-25	25-MAR-25	2,48,00
283	DEHRADUN	V	N	396	N	240100119 03 03 02	01-MAR-25	25-MAR-25	2,78,40
284	DEHRADUN	C	N	398	N	240100119 03 02 42	01-MAR-25	24-MAR-25	20,15,62
285	DEHRADUN	V	N	4	N	240100119 03 01 02	01-MAR-25	01-MAR-25	75,00
286	DEHRADUN	V	N	4	N	240100119 03 01 03	01-MAR-25	04-MAR-25	31,79,47
287	DEHRADUN	V	N	4	N	240100119 03 01 06	01-MAR-25	04-MAR-25	5,09,60
288	DEHRADUN	V	N	4	N	240100119 03 01 01	01-MAR-25	04-MAR-25	60,03,00
289	DEHRADUN	V	N	40	N	240100119 03 01 29	01-MAR-25	05-MAR-25	3,73,90
290	DEHRADUN	V	N	400	N	240100119 03 03 02	01-MAR-25	24-MAR-25	9,26,40
291	DEHRADUN	V	N	401	N	240100119 03 04 52	01-MAR-25	24-MAR-25	21,30,38
292	DEHRADUN	V	N	403	N	240100119 03 01 04	01-MAR-25	24-MAR-25	17,60
293	DEHRADUN	V	N	404	N	240100119 03 03 42	01-MAR-25	24-MAR-25	15,00
294	DEHRADUN	V	N	407	N	240100119 03 04 51	01-MAR-25	24-MAR-25	2,43,00
295	DEHRADUN	V	N	408	N	240100119 03 04 44	01-MAR-25	24-MAR-25	9,09,84
296	DEHRADUN	V	N	41	N	240100119 03 01 22	01-MAR-25	05-MAR-25	25,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
297	DEHRADUN	V	N	410	N	240100119 03 03 29	01-MAR-25	24-MAR-25	1,78,26
298	DEHRADUN	V	N	411	N	240100119 03 01 04	01-MAR-25	24-MAR-25	1,72,30
299	DEHRADUN	C	N	412	N	240100119 03 02 51	01-MAR-25	24-MAR-25	2,47,00
300	DEHRADUN	V	N	413	N	240100119 03 04 52	01-MAR-25	24-MAR-25	24,61,05
301	DEHRADUN	V	N	414	N	240100119 03 03 44	01-MAR-25	24-MAR-25	45,00
302	DEHRADUN	V	N	415	N	240100119 03 01 04	01-MAR-25	24-MAR-25	1,39,07
303	DEHRADUN	C	N	416	N	240100119 03 02 42	01-MAR-25	24-MAR-25	24,78,00
304	DEHRADUN	V	N	418	N	240100119 03 03 51	01-MAR-25	24-MAR-25	2,45,00
305	DEHRADUN	V	N	419	N	240100119 03 03 44	01-MAR-25	24-MAR-25	51,25
306	DEHRADUN	V	N	42	N	240100119 03 01 22	01-MAR-25	05-MAR-25	75,00
307	DEHRADUN	V	N	420	N	240100119 03 03 02	01-MAR-25	24-MAR-25	18,65,33
308	DEHRADUN	V	N	421	N	240100119 03 03 44	01-MAR-25	24-MAR-25	96,00
309	DEHRADUN	V	N	422	N	240100119 03 01 07	01-MAR-25	24-MAR-25	95,00
310	DEHRADUN	V	N	423	N	240100119 03 01 07	01-MAR-25	24-MAR-25	77,00
311	DEHRADUN	V	N	424	N	240100119 03 03 02	01-MAR-25	25-MAR-25	1,58,64
312	DEHRADUN	V	N	426	N	240100119 03 01 04	01-MAR-25	24-MAR-25	1,61,14
313	DEHRADUN	V	N	427	N	240100119 03 04 44	01-MAR-25	24-MAR-25	19,82,00
314	DEHRADUN	C	N	428	N	240100119 03 02 51	01-MAR-25	24-MAR-25	1,50,00
315	DEHRADUN	V	N	429	N	240100119 03 03 42	01-MAR-25	24-MAR-25	70,30
316	DEHRADUN	V	N	43	N	240100119 03 01 23	01-MAR-25	05-MAR-25	1,29,48
317	DEHRADUN	V	N	430	N	240100119 03 03 02	01-MAR-25	24-MAR-25	4,61,52
318	DEHRADUN	V	N	431	N	240100119 03 03 02	01-MAR-25	24-MAR-25	3,17,30
319	DEHRADUN	V	N	432	N	240100119 03 01 07	01-MAR-25	24-MAR-25	1,27,50
320	DEHRADUN	V	N	433	N	240100119 03 01 04	01-MAR-25	24-MAR-25	32,60
321	DEHRADUN	C	N	434	N	240100119 03 02 51	01-MAR-25	24-MAR-25	2,48,15
322	DEHRADUN	V	N	435	N	240100119 03 01 04	01-MAR-25	24-MAR-25	1,05,60
323	DEHRADUN	V	N	436	N	240100119 03 03 51	01-MAR-25	24-MAR-25	2,47,29
324	DEHRADUN	C	N	437	N	240100119 03 02 20	01-MAR-25	26-MAR-25	1,28,00
325	DEHRADUN	C	N	439	N	240100119 03 02 52	01-MAR-25	26-MAR-25	16,60,22
326	DEHRADUN	V	N	44	N	240100119 03 01 23	01-MAR-25	05-MAR-25	1,06,68
327	DEHRADUN	V	N	440	N	240100119 03 04 52	01-MAR-25	26-MAR-25	1,96,57
328	DEHRADUN	V	N	442	N	240100119 03 01 29	01-MAR-25	26-MAR-25	4,33,22
329	DEHRADUN	C	N	443	N	240100119 03 02 42	01-MAR-25	26-MAR-25	47,60
330	DEHRADUN	C	N	444	N	240100119 03 02 42	01-MAR-25	26-MAR-25	2,10,00
331	DEHRADUN	C	N	445	N	240100119 03 02 42	01-MAR-25	26-MAR-25	2,25,00
332	DEHRADUN	V	N	446	N	240100119 03 04 20	01-MAR-25	26-MAR-25	91,00
333	DEHRADUN	C	N	447	N	240100119 03 02 29	01-MAR-25	26-MAR-25	1,19,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
334	DEHRADUN	C	N	448	N	240100119 03 02 42	01-MAR-25	26-MAR-25	2,43,97
335	DEHRADUN	C	N	449	N	240100119 03 02 22	01-MAR-25	26-MAR-25	2,40,00
336	DEHRADUN	V	N	45	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,50,00
337	DEHRADUN	V	N	450	N	240100119 03 04 29	01-MAR-25	26-MAR-25	2,24,72
338	DEHRADUN	C	N	451	N	240100119 03 02 42	01-MAR-25	26-MAR-25	40,00
339	DEHRADUN	C	N	452	N	240100119 03 02 42	01-MAR-25	26-MAR-25	2,07,50
340	DEHRADUN	V	N	453	N	240100119 03 04 22	01-MAR-25	26-MAR-25	2,40,00
341	DEHRADUN	V	N	454	N	240100119 95 09 50	01-MAR-25	26-MAR-25	36,57,00
342	DEHRADUN	V	N	455	N	240100119 03 04 22	01-MAR-25	26-MAR-25	1,34,52
343	DEHRADUN	C	N	456	N	240100119 03 02 22	01-MAR-25	26-MAR-25	2,12,40
344	DEHRADUN	V	N	457	N	240100119 34 00 56	01-MAR-25	28-MAR-25	3,51,00,00
345	DEHRADUN	V	N	458	N	240100119 03 03 42	01-MAR-25	28-MAR-25	80,00
346	DEHRADUN	C	N	459	N	240100119 03 02 42	01-MAR-25	28-MAR-25	47,80
347	DEHRADUN	V	N	46	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,47,50
348	DEHRADUN	V	N	460	N	240100119 34 00 56	01-MAR-25	28-MAR-25	94,10,00
349	DEHRADUN	V	N	461	N	240100119 34 00 56	01-MAR-25	28-MAR-25	4,72,93,20
350	DEHRADUN	V	N	462	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,62,24,00
351	DEHRADUN	V	N	463	N	240100119 34 00 56	01-MAR-25	28-MAR-25	41,92,77
352	DEHRADUN	V	N	464	N	240100119 34 00 56	01-MAR-25	28-MAR-25	4,54,50,00
353	DEHRADUN	V	N	465	N	240100119 34 00 56	01-MAR-25	28-MAR-25	6,29,25,00
354	DEHRADUN	V	N	466	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,23,75,00
355	DEHRADUN	V	N	467	N	240100119 34 00 56	01-MAR-25	28-MAR-25	30,73,50
356	DEHRADUN	V	N	468	N	240100119 03 01 04	01-MAR-25	28-MAR-25	27,90
357	DEHRADUN	C	N	469	N	240100119 03 02 22	01-MAR-25	28-MAR-25	70,00
358	DEHRADUN	V	N	470	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,40,75,00
359	DEHRADUN	V	N	473	N	240100119 03 01 02	01-MAR-25	29-MAR-25	3,93,60
360	DEHRADUN	V	N	474	N	240100119 03 03 11	01-MAR-25	29-MAR-25	2,30,15
361	DEHRADUN	V	N	477	N	240100119 03 01 29	01-MAR-25	29-MAR-25	18,89,10
362	DEHRADUN	V	N	478	N	240100119 03 01 29	01-MAR-25	30-MAR-25	1,27,82
363	DEHRADUN	V	N	48	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,48,75
364	DEHRADUN	V	N	481	N	240100119 03 01 42	01-MAR-25	29-MAR-25	8,50,50
365	DEHRADUN	V	N	483	N	240100119 03 01 42	01-MAR-25	30-MAR-25	19,39,50
366	DEHRADUN	V	N	486	N	240100119 03 03 29	01-MAR-25	30-MAR-25	54,82
367	DEHRADUN	V	N	488	N	240100119 03 01 29	01-MAR-25	29-MAR-25	18,76,20
368	DEHRADUN	V	N	489	N	240100119 03 01 42	01-MAR-25	29-MAR-25	24,90,00
369	DEHRADUN	V	N	49	N	240100119 03 03 44	01-MAR-25	05-MAR-25	1,09,37
370	DEHRADUN	V	N	491	N	240100119 03 03 51	01-MAR-25	29-MAR-25	2,50,00

Voucher Details

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DDO- 01002103 ***DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
371	DEHRADUN	V	N	5	N	240100119 03 01 03	01-MAR-25	04-MAR-25	82,14,21
372	DEHRADUN	V	N	5	N	240100119 03 01 01	01-MAR-25	04-MAR-25	1,54,98,50
373	DEHRADUN	V	N	5	N	240100119 03 01 06	01-MAR-25	04-MAR-25	14,49,80
374	DEHRADUN	V	N	5	N	240100119 03 01 02	01-MAR-25	01-MAR-25	3,36,00
375	DEHRADUN	V	N	52	N	240100119 03 01 26	01-MAR-25	05-MAR-25	8,35,00
376	DEHRADUN	V	N	53	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,25,00
377	DEHRADUN	V	N	54	N	240100119 03 01 22	01-MAR-25	05-MAR-25	2,39,99
378	DEHRADUN	V	N	55	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,36,25
379	DEHRADUN	V	N	56	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,47,00
380	DEHRADUN	V	N	57	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,47,50
381	DEHRADUN	V	N	58	N	240100119 13 00 29	01-MAR-25	05-MAR-25	90,00
382	DEHRADUN	V	N	59	N	240100119 13 00 44	01-MAR-25	05-MAR-25	2,80,00
383	DEHRADUN	V	N	6	N	240100119 03 01 06	01-MAR-25	04-MAR-25	48,08,15
384	DEHRADUN	V	N	6	N	240100119 03 01 03	01-MAR-25	04-MAR-25	2,87,64,16
385	DEHRADUN	V	N	6	N	240100119 03 01 01	01-MAR-25	04-MAR-25	5,42,75,80
386	DEHRADUN	V	N	6	N	240100119 03 01 20	01-MAR-25	04-MAR-25	20,00
387	DEHRADUN	V	N	60	N	240100119 03 01 04	01-MAR-25	05-MAR-25	56,40
388	DEHRADUN	V	N	61	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,48,00
389	DEHRADUN	V	N	63	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,25,00
390	DEHRADUN	V	N	65	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,40,00
391	DEHRADUN	V	N	66	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,40,00
392	DEHRADUN	V	N	67	N	240100119 03 01 21	01-MAR-25	05-MAR-25	1,00,00
393	DEHRADUN	V	N	69	N	240100119 03 03 44	01-MAR-25	05-MAR-25	1,40,00
394	DEHRADUN	V	N	7	N	240100119 03 01 01	01-MAR-25	04-MAR-25	2,43,10
395	DEHRADUN	V	N	7	N	240100119 03 01 03	01-MAR-25	04-MAR-25	1,28,84
396	DEHRADUN	V	N	7	N	240100119 03 01 23	01-MAR-25	04-MAR-25	1,76,45
397	DEHRADUN	V	N	7	N	240100119 03 01 06	01-MAR-25	04-MAR-25	21,84
398	DEHRADUN	V	N	70	N	240100119 03 04 44	01-MAR-25	05-MAR-25	1,60,00
399	DEHRADUN	V	N	71	N	240100119 13 00 51	01-MAR-25	05-MAR-25	2,44,32
400	DEHRADUN	V	N	72	N	240100119 03 04 44	01-MAR-25	05-MAR-25	1,00,00
401	DEHRADUN	V	N	73	N	240100119 03 07 56	01-MAR-25	05-MAR-25	6,25,02
402	DEHRADUN	V	N	74	N	240100119 03 01 26	01-MAR-25	05-MAR-25	10,50
403	DEHRADUN	V	N	75	N	240100119 34 00 56	01-MAR-25	05-MAR-25	67,50,00
404	DEHRADUN	V	N	77	N	240100119 03 03 44	01-MAR-25	05-MAR-25	13,79,00
405	DEHRADUN	V	N	78	N	240100119 34 00 56	01-MAR-25	05-MAR-25	41,37,00
406	DEHRADUN	V	N	79	N	240100119 95 09 50	01-MAR-25	05-MAR-25	14,00,00
407	DEHRADUN	V	N	8	N	240100119 03 01 06	01-MAR-25	04-MAR-25	50,40

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DDO- 01002103 ***DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
408	DEHRADUN	V	N	8	N	240100119 03 01 03	01-MAR-25	04-MAR-25	2,97,33
409	DEHRADUN	V	N	8	N	240100119 03 01 01	01-MAR-25	04-MAR-25	5,61,00
410	DEHRADUN	V	N	80	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,49,00
411	DEHRADUN	V	N	81	N	240100119 34 00 56	01-MAR-25	05-MAR-25	60,00,00
412	DEHRADUN	V	N	82	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,06,00
413	DEHRADUN	V	N	83	N	240100119 03 03 44	01-MAR-25	05-MAR-25	2,20,00
414	DEHRADUN	V	N	84	N	240100119 03 01 26	01-MAR-25	05-MAR-25	15,60
415	DEHRADUN	V	N	85	N	240100119 03 01 22	01-MAR-25	05-MAR-25	1,11,80
416	DEHRADUN	V	N	86	N	240100119 03 01 22	01-MAR-25	05-MAR-25	1,35,00
417	DEHRADUN	V	N	87	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,41,50
418	DEHRADUN	V	N	88	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,10,00
419	DEHRADUN	V	N	89	N	240100119 03 04 29	01-MAR-25	05-MAR-25	1,84,63
420	DEHRADUN	V	N	9	N	240100119 03 01 01	01-MAR-25	12-MAR-25	2,43,10
421	DEHRADUN	V	N	9	N	240100119 03 01 06	01-MAR-25	12-MAR-25	31,59
422	DEHRADUN	V	N	9	N	240100119 03 01 03	01-MAR-25	12-MAR-25	1,28,84
423	DEHRADUN	V	N	90	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,00,00
424	DEHRADUN	V	N	92	N	240100119 13 00 40	01-MAR-25	06-MAR-25	1,97,96
425	DEHRADUN	C	N	93	N	240100119 03 02 51	01-MAR-25	06-MAR-25	2,47,00
426	DEHRADUN	V	N	94	N	240100119 03 01 42	01-MAR-25	06-MAR-25	24,89,80

DDO- 07002066 ***DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
427	HALDWANI	V	N	1	N	240100119 07 01 03	01-MAR-25	01-MAR-25	45,16,66
428	HALDWANI	V	N	1	N	240100119 07 01 01	01-MAR-25	01-MAR-25	85,22,00
429	HALDWANI	V	N	1	N	240100119 07 01 06	01-MAR-25	01-MAR-25	6,64,00
430	HALDWANI	V	N	101	N	240100119 07 01 23	01-MAR-25	13-MAR-25	70,00
431	HALDWANI	V	N	106	N	240100119 07 01 25	01-MAR-25	15-MAR-25	6,67
432	HALDWANI	V	N	108	N	240100119 38 00 56	01-MAR-25	15-MAR-25	20,00
433	HALDWANI	V	N	109	N	240100119 07 01 04	01-MAR-25	15-MAR-25	27,00
434	HALDWANI	V	N	11	N	240100119 07 09 10	01-MAR-25	01-MAR-25	88,00
435	HALDWANI	V	N	110	N	240100119 38 00 56	01-MAR-25	15-MAR-25	8,62,50
436	HALDWANI	V	N	113	N	240100119 07 09 52	01-MAR-25	17-MAR-25	12,00,00
437	HALDWANI	V	N	114	N	240100119 07 09 52	01-MAR-25	17-MAR-25	20,00,00
438	HALDWANI	V	N	115	N	240100119 07 01 25	01-MAR-25	17-MAR-25	70,73
439	HALDWANI	V	N	116	N	240100119 07 09 52	01-MAR-25	17-MAR-25	2,36
440	HALDWANI	V	N	117	N	240100119 07 01 44	01-MAR-25	17-MAR-25	88,46
441	HALDWANI	V	N	118	N	240100119 07 01 46	01-MAR-25	17-MAR-25	7,00,00

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DDO- 07002066 ***DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
442	HALDWANI	V	N	119	N	240100119 07 01 44	01-MAR-25	17-MAR-25	1,23,00
443	HALDWANI	V	N	12	N	240100119 07 09 52	01-MAR-25	03-MAR-25	52,00
444	HALDWANI	V	N	120	N	240100119 07 01 25	01-MAR-25	17-MAR-25	1,61,06
445	HALDWANI	V	N	121	N	240100119 07 01 04	01-MAR-25	17-MAR-25	33,50
446	HALDWANI	V	N	122	N	240100119 38 00 56	01-MAR-25	17-MAR-25	54,90
447	HALDWANI	V	N	123	N	240100119 07 01 04	01-MAR-25	17-MAR-25	73,55
448	HALDWANI	V	N	124	N	240100119 38 00 56	01-MAR-25	17-MAR-25	25,00
449	HALDWANI	V	N	125	N	240100119 38 00 56	01-MAR-25	17-MAR-25	69,84
450	HALDWANI	V	N	127	N	240100119 38 00 56	01-MAR-25	17-MAR-25	17,16
451	HALDWANI	V	N	13	N	240100119 07 01 51	01-MAR-25	03-MAR-25	2,49,30
452	HALDWANI	V	N	131	N	240100119 07 01 25	01-MAR-25	17-MAR-25	8,67
453	HALDWANI	V	N	132	N	240100119 07 01 04	01-MAR-25	17-MAR-25	49,20
454	HALDWANI	V	N	133	N	240100119 07 01 04	01-MAR-25	17-MAR-25	27,10
455	HALDWANI	V	N	134	N	240100119 07 01 26	01-MAR-25	17-MAR-25	41,38
456	HALDWANI	V	N	135	N	240100119 38 00 56	01-MAR-25	17-MAR-25	67,50
457	HALDWANI	V	N	137	N	240100119 07 01 26	01-MAR-25	17-MAR-25	65,00
458	HALDWANI	V	N	138	N	240100119 07 09 44	01-MAR-25	17-MAR-25	1,99,79
459	HALDWANI	V	N	14	N	240100119 07 01 42	01-MAR-25	03-MAR-25	1,85,50
460	HALDWANI	V	N	145	N	240100119 07 01 04	01-MAR-25	20-MAR-25	60,50
461	HALDWANI	V	N	147	N	240100119 07 01 25	01-MAR-25	20-MAR-25	13,23
462	HALDWANI	V	N	148	N	240100119 07 01 29	01-MAR-25	20-MAR-25	3,70
463	HALDWANI	V	N	15	N	240100119 07 01 42	01-MAR-25	03-MAR-25	40,32
464	HALDWANI	V	N	151	N	240100119 07 01 25	01-MAR-25	20-MAR-25	51,09
465	HALDWANI	V	N	153	N	240100119 07 09 10	01-MAR-25	21-MAR-25	1,35,83
466	HALDWANI	V	N	154	N	240100119 07 01 04	01-MAR-25	21-MAR-25	14,53
467	HALDWANI	V	N	156	N	240100119 07 01 04	01-MAR-25	21-MAR-25	59,75
468	HALDWANI	V	N	159	N	240100119 07 01 04	01-MAR-25	21-MAR-25	12,30
469	HALDWANI	V	N	16	N	240100119 07 01 51	01-MAR-25	03-MAR-25	2,48,40
470	HALDWANI	V	N	161	N	240100119 07 01 04	01-MAR-25	21-MAR-25	67,60
471	HALDWANI	V	N	163	N	240100119 07 01 23	01-MAR-25	21-MAR-25	9,80
472	HALDWANI	V	N	166	N	240100119 07 01 04	01-MAR-25	21-MAR-25	47,20
473	HALDWANI	V	N	169	N	240100119 07 01 04	01-MAR-25	21-MAR-25	57,95
474	HALDWANI	V	N	17	N	240100119 07 01 51	01-MAR-25	03-MAR-25	1,41,00
475	HALDWANI	V	N	177	N	240100119 07 01 24	01-MAR-25	21-MAR-25	53,10
476	HALDWANI	V	N	178	N	240100119 07 01 04	01-MAR-25	21-MAR-25	1,03,10
477	HALDWANI	V	N	179	N	240100119 07 01 04	01-MAR-25	21-MAR-25	1,80,60
478	HALDWANI	V	N	18	N	240100119 07 01 51	01-MAR-25	03-MAR-25	2,49,40

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DDO- 07002066 ***DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
479	HALDWANI	V	N	184	N	240100119 07 01 04	01-MAR-25	21-MAR-25	57,70
480	HALDWANI	V	N	185	N	240100119 07 01 04	01-MAR-25	21-MAR-25	99,40
481	HALDWANI	V	N	186	N	240100119 07 01 04	01-MAR-25	21-MAR-25	34,10
482	HALDWANI	V	N	189	N	240100119 07 01 44	01-MAR-25	21-MAR-25	67,97
483	HALDWANI	V	N	19	N	240100119 07 01 51	01-MAR-25	03-MAR-25	2,49,00
484	HALDWANI	V	N	192	N	240100119 07 01 04	01-MAR-25	21-MAR-25	17,55
485	HALDWANI	V	N	194	N	240100119 07 01 04	01-MAR-25	21-MAR-25	43,60
486	HALDWANI	V	N	198	N	240100119 07 01 24	01-MAR-25	21-MAR-25	52,50
487	HALDWANI	V	N	200	N	240100119 07 01 04	01-MAR-25	21-MAR-25	1,54,25
488	HALDWANI	V	N	206	N	240100119 07 01 04	01-MAR-25	21-MAR-25	1,32,45
489	HALDWANI	V	N	209	N	240100119 07 01 04	01-MAR-25	21-MAR-25	29,60
490	HALDWANI	V	N	22	N	240100119 07 01 51	01-MAR-25	03-MAR-25	2,48,40
491	HALDWANI	V	N	225	N	240100119 07 01 04	01-MAR-25	21-MAR-25	57,90
492	HALDWANI	V	N	23	N	240100119 07 09 10	01-MAR-25	03-MAR-25	35,00
493	HALDWANI	V	N	230	N	240100119 07 01 42	01-MAR-25	21-MAR-25	2,14,20
494	HALDWANI	V	N	231	N	240100119 07 01 04	01-MAR-25	21-MAR-25	27,50
495	HALDWANI	V	N	233	N	240100119 07 01 20	01-MAR-25	24-MAR-25	2,06,55
496	HALDWANI	V	N	235	N	240100119 07 01 10	01-MAR-25	24-MAR-25	89,70
497	HALDWANI	V	N	237	N	240100119 07 01 10	01-MAR-25	24-MAR-25	85,80
498	HALDWANI	V	N	238	N	240100119 07 01 44	01-MAR-25	24-MAR-25	4,12,29
499	HALDWANI	V	N	239	N	240100119 07 01 30	01-MAR-25	24-MAR-25	1,00,00
500	HALDWANI	V	N	245	N	240100119 07 01 42	01-MAR-25	24-MAR-25	59,98
501	HALDWANI	V	N	249	N	240100119 07 01 10	01-MAR-25	24-MAR-25	2,08,51
502	HALDWANI	V	N	255	N	240100119 07 01 44	01-MAR-25	24-MAR-25	54,28
503	HALDWANI	V	N	256	N	240100119 07 01 44	01-MAR-25	24-MAR-25	28,25
504	HALDWANI	V	N	26	N	240100119 07 01 26	01-MAR-25	03-MAR-25	1,56,46
505	HALDWANI	V	N	27	N	240100119 07 09 51	01-MAR-25	03-MAR-25	1,83,34
506	HALDWANI	V	N	273	N	240100119 07 01 25	01-MAR-25	27-MAR-25	43,19
507	HALDWANI	V	N	274	N	240100119 07 01 25	01-MAR-25	27-MAR-25	67,63
508	HALDWANI	V	N	29	N	240100119 07 01 51	01-MAR-25	03-MAR-25	2,49,50
509	HALDWANI	V	N	30	N	240100119 07 01 51	01-MAR-25	03-MAR-25	2,45,00
510	HALDWANI	V	N	32	N	240100119 07 01 26	01-MAR-25	03-MAR-25	53,10
511	HALDWANI	V	N	33	N	240100119 07 01 25	01-MAR-25	03-MAR-25	6,53
512	HALDWANI	V	N	34	N	240100119 07 09 52	01-MAR-25	03-MAR-25	2,03,00
513	HALDWANI	V	N	37	N	240100119 07 09 51	01-MAR-25	03-MAR-25	2,48,98
514	HALDWANI	V	N	4	N	240100119 07 01 27	01-MAR-25	01-MAR-25	1,40,00
515	HALDWANI	V	N	5	N	240100119 07 09 10	01-MAR-25	01-MAR-25	76,00

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DDO- 07002066 ***DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
516	HALDWANI	V	N	52	N	240100119 07 01 22	01-MAR-25	07-MAR-25	8,66
517	HALDWANI	V	N	53	N	240100119 07 01 44	01-MAR-25	07-MAR-25	2,25,75
518	HALDWANI	V	N	56	N	240100119 07 01 04	01-MAR-25	07-MAR-25	1,69,80
519	HALDWANI	V	N	57	N	240100119 07 01 04	01-MAR-25	07-MAR-25	64,60
520	HALDWANI	V	N	58	N	240100119 07 01 04	01-MAR-25	07-MAR-25	16,60
521	HALDWANI	V	N	59	N	240100119 07 01 04	01-MAR-25	07-MAR-25	1,82,65
522	HALDWANI	V	N	6	N	240100119 07 01 07	01-MAR-25	17-MAR-25	1,20,00
523	HALDWANI	V	N	60	N	240100119 07 01 26	01-MAR-25	07-MAR-25	64,90
524	HALDWANI	V	N	62	N	240100119 07 01 25	01-MAR-25	07-MAR-25	3,96,62
525	HALDWANI	V	N	63	N	240100119 38 00 56	01-MAR-25	07-MAR-25	20,00
526	HALDWANI	V	N	67	N	240100119 07 01 40	01-MAR-25	07-MAR-25	1,82,59
527	HALDWANI	V	N	69	N	240100119 07 01 08	01-MAR-25	07-MAR-25	1,75,50
528	HALDWANI	V	N	7	N	240100119 07 09 10	01-MAR-25	01-MAR-25	48,00
529	HALDWANI	V	N	72	N	240100119 07 09 22	01-MAR-25	07-MAR-25	6,55
530	HALDWANI	V	N	73	N	240100119 07 01 08	01-MAR-25	07-MAR-25	1,56,00
531	HALDWANI	V	N	74	N	240100119 38 00 56	01-MAR-25	07-MAR-25	8,62,50
532	HALDWANI	V	N	75	N	240100119 07 01 23	01-MAR-25	07-MAR-25	79,70
533	HALDWANI	V	N	77	N	240100119 07 09 10	01-MAR-25	07-MAR-25	33,94
534	HALDWANI	V	N	78	N	240100119 38 00 56	01-MAR-25	07-MAR-25	25,00
535	HALDWANI	V	N	8	N	240100119 07 01 26	01-MAR-25	01-MAR-25	1,58,66
536	HALDWANI	V	N	80	N	240100119 07 01 08	01-MAR-25	07-MAR-25	48,97,08
537	HALDWANI	V	N	81	N	240100119 07 01 27	01-MAR-25	07-MAR-25	80,00
538	HALDWANI	V	N	85	N	240100119 07 01 25	01-MAR-25	12-MAR-25	5,09,13
539	HALDWANI	V	N	87	N	240100119 07 01 10	01-MAR-25	12-MAR-25	1,70,50
540	HALDWANI	V	N	88	N	240100119 07 01 27	01-MAR-25	12-MAR-25	1,33,10
541	HALDWANI	V	N	89	N	240100119 07 01 21	01-MAR-25	12-MAR-25	1,05,00
542	HALDWANI	V	N	9	N	240100119 07 09 10	01-MAR-25	01-MAR-25	88,00
543	HALDWANI	V	N	92	N	240100119 07 01 10	01-MAR-25	12-MAR-25	66,99
544	HALDWANI	V	N	96	N	240100119 07 01 25	01-MAR-25	12-MAR-25	2,42,66
545	HALDWANI	V	N	98	N	240100119 07 01 23	01-MAR-25	13-MAR-25	10,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
546	SECRETRIAT	V	N	2017	N	240100119 01 16 14	01-MAR-25	25-MAR-25	99,12
547	SECRETRIAT	V	N	2825	N	240100119 01 16 14	01-MAR-25	28-MAR-25	11,18,33
548	SECRETRIAT	V	N	2844	N	240100119 01 16 14	01-MAR-25	28-MAR-25	12,30,68
549	SECRETRIAT	V	N	2860	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
550	SECRETRIAT	V	N	2862	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,32,75
551	SECRETRIAT	V	N	2870	N	240100119 01 16 14	01-MAR-25	28-MAR-25	23,82,60
552	SECRETRIAT	V	N	2877	N	240100119 01 16 14	01-MAR-25	28-MAR-25	7,50,00
553	SECRETRIAT	V	N	2879	N	240100119 01 16 14	01-MAR-25	28-MAR-25	3,00,00
554	SECRETRIAT	V	N	2889	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,36,25
555	SECRETRIAT	V	N	2892	N	240100119 01 16 14	01-MAR-25	28-MAR-25	25,20,00
556	SECRETRIAT	V	N	2896	N	240100119 01 16 14	01-MAR-25	28-MAR-25	15,01,38
557	SECRETRIAT	V	N	2905	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,63,80
558	SECRETRIAT	V	N	2908	N	240100119 01 16 14	01-MAR-25	28-MAR-25	29,07,25
559	SECRETRIAT	V	N	2909	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,37,85
560	SECRETRIAT	V	N	2911	N	240100119 01 16 14	01-MAR-25	28-MAR-25	7,50,00
561	SECRETRIAT	V	N	2922	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,98,50
562	SECRETRIAT	V	N	2925	N	240100119 01 16 14	01-MAR-25	28-MAR-25	52,20,00
563	SECRETRIAT	V	N	2929	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,96,80
564	SECRETRIAT	V	N	2931	N	240100119 01 16 14	01-MAR-25	28-MAR-25	3,00,00
565	SECRETRIAT	V	N	2938	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,32,50
566	SECRETRIAT	V	N	2940	N	240100119 01 16 14	01-MAR-25	28-MAR-25	47,91,60
567	SECRETRIAT	V	N	2945	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,55,00
568	SECRETRIAT	V	N	2956	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,25,00
569	SECRETRIAT	V	N	2957	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,44,78
570	SECRETRIAT	V	N	2962	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,49,50
571	SECRETRIAT	V	N	2974	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,20,67
572	SECRETRIAT	V	N	2977	N	240100119 01 16 14	01-MAR-25	28-MAR-25	99,00,00
573	SECRETRIAT	V	N	2990	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,33,90
574	SECRETRIAT	V	N	2991	N	240100119 01 16 14	01-MAR-25	28-MAR-25	23,67,50
575	SECRETRIAT	V	N	3001	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,00,00
576	SECRETRIAT	V	N	3007	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,10,40,65
577	SECRETRIAT	V	N	3009	N	240100119 01 16 14	01-MAR-25	28-MAR-25	11,98,71
578	SECRETRIAT	V	N	3010	N	240100119 01 16 14	01-MAR-25	28-MAR-25	20,00,00
579	SECRETRIAT	V	N	3012	N	240100119 01 16 14	01-MAR-25	28-MAR-25	11,34,00
580	SECRETRIAT	V	N	3014	N	240100119 01 16 14	01-MAR-25	28-MAR-25	8,74,90
581	SECRETRIAT	V	N	3015	N	240100119 01 16 14	01-MAR-25	28-MAR-25	23,85,76
582	SECRETRIAT	V	N	3017	N	240100119 01 16 14	01-MAR-25	28-MAR-25	59,50
583	SECRETRIAT	V	N	3021	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,11,00
584	SECRETRIAT	V	N	3023	N	240100119 01 16 14	01-MAR-25	28-MAR-25	9,00,00
585	SECRETRIAT	V	N	3045	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,84,14
586	SECRETRIAT	V	N	3063	N	240100119 01 16 14	01-MAR-25	28-MAR-25	15,60,00

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587	SECRETRIAT	V	N	3065	N	240100119 01 16 14	01-MAR-25	28-MAR-25	20,00,00
588	SECRETRIAT	V	N	3073	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,92,80
589	SECRETRIAT	V	N	3077	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,49,02
590	SECRETRIAT	V	N	3079	N	240100119 01 16 14	01-MAR-25	28-MAR-25	15,00,00
591	SECRETRIAT	V	N	3086	N	240100119 01 16 14	01-MAR-25	28-MAR-25	7,76,10
592	SECRETRIAT	V	N	3104	N	240100119 01 16 14	01-MAR-25	28-MAR-25	11,93,00
593	SECRETRIAT	V	N	3114	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,00,00
594	SECRETRIAT	V	N	3124	N	240100119 01 16 14	01-MAR-25	28-MAR-25	3,75,00
595	SECRETRIAT	V	N	3125	N	240100119 01 16 14	01-MAR-25	28-MAR-25	77,60
596	SECRETRIAT	V	N	3144	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,60,25
597	SECRETRIAT	V	N	3148	N	240100119 01 16 14	01-MAR-25	28-MAR-25	16,80,00
598	SECRETRIAT	V	N	3150	N	240100119 01 16 14	01-MAR-25	28-MAR-25	15,39,90
599	SECRETRIAT	V	N	3158	N	240100119 01 16 14	01-MAR-25	28-MAR-25	68,00
600	SECRETRIAT	V	N	3162	N	240100119 01 16 14	01-MAR-25	28-MAR-25	11,81,70
601	SECRETRIAT	V	N	3164	N	240100119 01 16 14	01-MAR-25	28-MAR-25	9,00,00
602	SECRETRIAT	V	N	3174	N	240100119 01 16 14	01-MAR-25	28-MAR-25	23,98,48
603	SECRETRIAT	V	N	3183	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,92,50
604	SECRETRIAT	V	N	3185	N	240100119 01 16 14	01-MAR-25	28-MAR-25	3,77,33
605	SECRETRIAT	V	N	3192	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,92,72,50
606	SECRETRIAT	V	N	3194	N	240100119 01 16 14	01-MAR-25	28-MAR-25	23,40,00
607	SECRETRIAT	V	N	3197	N	240100119 01 16 14	01-MAR-25	28-MAR-25	39,85,10
608	SECRETRIAT	V	N	3201	N	240100119 01 16 14	01-MAR-25	28-MAR-25	7,80,54
609	SECRETRIAT	V	N	3210	N	240100119 01 16 14	01-MAR-25	28-MAR-25	16,46,40
610	SECRETRIAT	V	N	3212	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,84,40
611	SECRETRIAT	V	N	3213	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,54,50
612	SECRETRIAT	V	N	3241	N	240100119 01 16 14	01-MAR-25	28-MAR-25	22,42,50
613	SECRETRIAT	V	N	3265	N	240100119 01 16 14	01-MAR-25	28-MAR-25	12,02,50
614	SECRETRIAT	V	N	3275	N	240100119 01 16 14	01-MAR-25	28-MAR-25	11,40,00
615	SECRETRIAT	V	N	3278	N	240100119 01 16 14	01-MAR-25	28-MAR-25	20,69,10
616	SECRETRIAT	V	N	3280	N	240100119 01 16 14	01-MAR-25	28-MAR-25	20,00,00
617	SECRETRIAT	V	N	3285	N	240100119 01 16 14	01-MAR-25	28-MAR-25	11,90,00
618	SECRETRIAT	V	N	3287	N	240100119 01 16 14	01-MAR-25	28-MAR-25	12,67,20
619	SECRETRIAT	V	N	3291	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,50,00
620	SECRETRIAT	V	N	3297	N	240100119 01 16 14	01-MAR-25	28-MAR-25	40,00,00
621	SECRETRIAT	V	N	3305	N	240100119 01 16 14	01-MAR-25	28-MAR-25	32,93,50
622	SECRETRIAT	V	N	3308	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,98,90
623	SECRETRIAT	V	N	3316	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,20,00

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624	SECRETRIAT	V	N	3318	N	240100119 01 16 14	01-MAR-25	28-MAR-25	95,00
625	SECRETRIAT	V	N	3324	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,17,20
626	SECRETRIAT	V	N	3329	N	240100119 01 16 14	01-MAR-25	28-MAR-25	22,94,25
627	SECRETRIAT	V	N	3336	N	240100119 01 16 14	01-MAR-25	28-MAR-25	13,60,32
628	SECRETRIAT	V	N	3339	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,00,00
629	SECRETRIAT	V	N	3342	N	240100119 01 16 14	01-MAR-25	28-MAR-25	19,80,50
630	SECRETRIAT	V	N	3343	N	240100119 01 16 14	01-MAR-25	28-MAR-25	12,25,80
631	SECRETRIAT	V	N	3350	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,07,50
632	SECRETRIAT	V	N	3352	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,54,80
633	SECRETRIAT	V	N	3355	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,80,00
634	SECRETRIAT	V	N	3364	N	240100119 01 16 14	01-MAR-25	28-MAR-25	9,92,80
635	SECRETRIAT	V	N	3389	N	240100119 01 16 14	01-MAR-25	28-MAR-25	17,70,09
636	SECRETRIAT	V	N	3398	N	240100119 01 16 14	01-MAR-25	28-MAR-25	11,99,91
637	SECRETRIAT	V	N	3401	N	240100119 01 16 14	01-MAR-25	28-MAR-25	12,00,00
638	SECRETRIAT	V	N	3402	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,29,20,00
639	SECRETRIAT	V	N	3405	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,52,00
640	SECRETRIAT	V	N	3410	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,98,55
641	SECRETRIAT	V	N	3418	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,59,56
642	SECRETRIAT	V	N	3424	N	240100119 01 16 14	01-MAR-25	28-MAR-25	3,56,63
643	SECRETRIAT	V	N	3426	N	240100119 01 16 14	01-MAR-25	28-MAR-25	10,00,00
644	SECRETRIAT	V	N	3428	N	240100119 01 16 14	01-MAR-25	28-MAR-25	10,48,75
645	SECRETRIAT	V	N	3430	N	240100119 01 16 14	01-MAR-25	28-MAR-25	60,00
646	SECRETRIAT	V	N	3439	N	240100119 01 16 14	01-MAR-25	28-MAR-25	50,00
647	SECRETRIAT	V	N	3442	N	240100119 01 16 14	01-MAR-25	28-MAR-25	17,50
648	SECRETRIAT	V	N	3461	N	240100119 01 16 14	01-MAR-25	28-MAR-25	33,19,20
649	SECRETRIAT	V	N	3465	N	240100119 01 16 14	01-MAR-25	28-MAR-25	9,21,00
650	SECRETRIAT	V	N	3474	N	240100119 01 16 14	01-MAR-25	28-MAR-25	14,88,00
651	SECRETRIAT	V	N	3481	N	240100119 01 16 14	01-MAR-25	28-MAR-25	45,75,00
652	SECRETRIAT	V	N	3484	N	240100119 01 16 14	01-MAR-25	28-MAR-25	23,85,76
653	SECRETRIAT	V	N	3489	N	240100119 01 16 14	01-MAR-25	28-MAR-25	3,61,40
654	SECRETRIAT	V	N	3490	N	240100119 01 16 14	01-MAR-25	28-MAR-25	34,70
655	SECRETRIAT	V	N	3504	N	240100119 01 16 14	01-MAR-25	28-MAR-25	48,51,00
656	SECRETRIAT	V	N	3505	N	240100119 01 16 14	01-MAR-25	28-MAR-25	9,17,60
657	SECRETRIAT	V	N	3506	N	240100119 01 16 14	01-MAR-25	28-MAR-25	10,64,80
658	SECRETRIAT	V	N	3513	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,80,00
659	SECRETRIAT	V	N	3536	N	240100119 01 16 14	01-MAR-25	28-MAR-25	15,00,00
660	SECRETRIAT	V	N	3537	N	240100119 01 16 14	01-MAR-25	28-MAR-25	26,76,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
661	SECRETRIAT	V	N	3550	N	240100119 01 16 14	01-MAR-25	28-MAR-25	17,44,46
662	SECRETRIAT	V	N	3566	N	240100119 01 16 14	01-MAR-25	28-MAR-25	3,57,50
663	SECRETRIAT	V	N	3570	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,17,20
664	SECRETRIAT	V	N	3575	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,50,00
665	SECRETRIAT	V	N	3580	N	240100119 01 16 14	01-MAR-25	28-MAR-25	10,00,00
666	SECRETRIAT	V	N	3581	N	240100119 01 16 14	01-MAR-25	28-MAR-25	15,00,68
667	SECRETRIAT	V	N	3592	N	240100119 01 16 14	01-MAR-25	28-MAR-25	17,50,00
668	SECRETRIAT	V	N	3599	N	240100119 01 16 14	01-MAR-25	28-MAR-25	49,11,15
669	SECRETRIAT	V	N	3610	N	240100119 01 16 14	01-MAR-25	28-MAR-25	15,00,00
670	SECRETRIAT	V	N	3611	N	240100119 01 16 14	01-MAR-25	28-MAR-25	22,02,24
671	SECRETRIAT	V	N	3615	N	240100119 01 16 14	01-MAR-25	28-MAR-25	12,37,50
672	SECRETRIAT	V	N	3622	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,21,03
673	SECRETRIAT	V	N	3624	N	240100119 01 16 14	01-MAR-25	28-MAR-25	67,85
674	SECRETRIAT	V	N	3632	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,65,00
675	SECRETRIAT	V	N	3633	N	240100119 01 16 14	01-MAR-25	28-MAR-25	92,00,00
676	SECRETRIAT	V	N	3634	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,35,18
677	SECRETRIAT	V	N	3643	N	240100119 01 16 14	01-MAR-25	28-MAR-25	19,95,00
678	SECRETRIAT	V	N	3651	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,17,00
679	SECRETRIAT	V	N	3658	N	240100119 01 16 14	01-MAR-25	28-MAR-25	7,50,00
680	SECRETRIAT	V	N	3667	N	240100119 01 16 14	01-MAR-25	28-MAR-25	12,49,97
681	SECRETRIAT	V	N	3675	N	240100119 01 16 14	01-MAR-25	28-MAR-25	23,10,00
682	SECRETRIAT	V	N	3682	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,47,50
683	SECRETRIAT	V	N	3698	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,59,65
684	SECRETRIAT	V	N	3710	N	240100119 01 16 14	01-MAR-25	28-MAR-25	12,37,50
685	SECRETRIAT	V	N	3725	N	240100119 01 16 14	01-MAR-25	28-MAR-25	17,50,00
686	SECRETRIAT	V	N	3726	N	240100119 01 16 14	01-MAR-25	28-MAR-25	20,00,00
687	SECRETRIAT	V	N	3728	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,25,00
688	SECRETRIAT	V	N	3731	N	240100119 01 16 14	01-MAR-25	28-MAR-25	6,06,40
689	SECRETRIAT	V	N	3732	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,23,46
690	SECRETRIAT	V	N	3733	N	240100119 01 16 14	01-MAR-25	28-MAR-25	12,00,00
691	SECRETRIAT	V	N	3734	N	240100119 01 16 14	01-MAR-25	28-MAR-25	25,05,60
692	SECRETRIAT	V	N	3741	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,25,00
693	SECRETRIAT	V	N	3742	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,06,40
694	SECRETRIAT	V	N	3745	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,00,40
695	SECRETRIAT	V	N	3749	N	240100119 01 16 14	01-MAR-25	28-MAR-25	15,00,00
696	SECRETRIAT	V	N	3755	N	240100119 01 16 14	01-MAR-25	28-MAR-25	42,38,10
697	SECRETRIAT	V	N	3762	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,33,90

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698	SECRETRIAT	V	N	3766	N	240100119 01 16 14	01-MAR-25	28-MAR-25	35,00,00
699	SECRETRIAT	V	N	3768	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,05,00
700	SECRETRIAT	V	N	3770	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,76,30
701	SECRETRIAT	V	N	3773	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,00,00
702	SECRETRIAT	V	N	3774	N	240100119 01 16 14	01-MAR-25	28-MAR-25	10,00,00
703	SECRETRIAT	V	N	3776	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,99,65
704	SECRETRIAT	V	N	3778	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,78,25
705	SECRETRIAT	V	N	3779	N	240100119 01 16 14	01-MAR-25	28-MAR-25	25,71,21
706	SECRETRIAT	V	N	3783	N	240100119 01 16 14	01-MAR-25	28-MAR-25	55,13,00
707	SECRETRIAT	V	N	3786	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,00,00
708	SECRETRIAT	V	N	3789	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,35,20
709	SECRETRIAT	V	N	3794	N	240100119 01 16 14	01-MAR-25	28-MAR-25	27,05,00
710	SECRETRIAT	V	N	3795	N	240100119 01 16 14	01-MAR-25	28-MAR-25	41,99,00
711	SECRETRIAT	V	N	3796	N	240100119 01 16 14	01-MAR-25	28-MAR-25	14,90,88
712	SECRETRIAT	V	N	3799	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,25,00
713	SECRETRIAT	V	N	3802	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,28,66
714	SECRETRIAT	V	N	3808	N	240100119 01 16 14	01-MAR-25	28-MAR-25	22,50,00
715	SECRETRIAT	V	N	3812	N	240100119 01 16 14	01-MAR-25	28-MAR-25	3,57,50
716	SECRETRIAT	V	N	3818	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,37,85
717	SECRETRIAT	V	N	3824	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,92,80
718	SECRETRIAT	V	N	3844	N	240100119 01 16 14	01-MAR-25	28-MAR-25	27,12,14
719	SECRETRIAT	V	N	3845	N	240100119 01 16 14	01-MAR-25	28-MAR-25	8,97,25
720	SECRETRIAT	V	N	3863	N	240100119 01 16 14	01-MAR-25	28-MAR-25	60
721	SECRETRIAT	V	N	3867	N	240100119 01 16 14	01-MAR-25	28-MAR-25	12,50,00
722	SECRETRIAT	V	N	3872	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,18,87
723	SECRETRIAT	V	N	3881	N	240100119 01 16 14	01-MAR-25	28-MAR-25	51,81,75
724	SECRETRIAT	V	N	3888	N	240100119 01 16 14	01-MAR-25	28-MAR-25	17,91,12
725	SECRETRIAT	V	N	3908	N	240100119 01 16 14	01-MAR-25	28-MAR-25	3,82,50
726	SECRETRIAT	V	N	3925	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,99,65
727	SECRETRIAT	V	N	3927	N	240100119 01 16 14	01-MAR-25	28-MAR-25	3,81,70
728	SECRETRIAT	V	N	3931	N	240100119 01 16 14	01-MAR-25	28-MAR-25	11,98,12
729	SECRETRIAT	V	N	3932	N	240100119 01 16 14	01-MAR-25	28-MAR-25	9,73,00
730	SECRETRIAT	V	N	3934	N	240100119 01 16 14	01-MAR-25	28-MAR-25	45,37,50
731	SECRETRIAT	V	N	3936	N	240100119 01 16 14	01-MAR-25	28-MAR-25	20,62,50
732	SECRETRIAT	V	N	3938	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,26,85
733	SECRETRIAT	V	N	3939	N	240100119 01 16 14	01-MAR-25	28-MAR-25	28,70,00
734	SECRETRIAT	V	N	3941	N	240100119 01 16 14	01-MAR-25	28-MAR-25	12,28,96

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
735	SECRETRIAT	V	N	3945	N	240100119 01 16 14	01-MAR-25	28-MAR-25	24,72,50
736	SECRETRIAT	V	N	3946	N	240100119 01 16 14	01-MAR-25	28-MAR-25	17,60,00
737	SECRETRIAT	V	N	3947	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,70,40
738	SECRETRIAT	V	N	3953	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,39,89
739	SECRETRIAT	V	N	3954	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,25,75
740	SECRETRIAT	V	N	3955	N	240100119 01 16 14	01-MAR-25	28-MAR-25	11,55,90
741	SECRETRIAT	V	N	3956	N	240100119 01 16 14	01-MAR-25	28-MAR-25	56,55
742	SECRETRIAT	V	N	3959	N	240100119 01 16 14	01-MAR-25	28-MAR-25	92,00,00
743	SECRETRIAT	V	N	3960	N	240100119 01 16 14	01-MAR-25	28-MAR-25	18,95,00
744	SECRETRIAT	V	N	3962	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,17,20
745	SECRETRIAT	V	N	3963	N	240100119 01 16 14	01-MAR-25	28-MAR-25	37,01,25
746	SECRETRIAT	V	N	3964	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,79,80
747	SECRETRIAT	V	N	3966	N	240100119 01 16 14	01-MAR-25	28-MAR-25	11,01,10
748	SECRETRIAT	V	N	3967	N	240100119 01 16 14	01-MAR-25	28-MAR-25	24,23,28
749	SECRETRIAT	V	N	3968	N	240100119 01 16 14	01-MAR-25	28-MAR-25	64,69
750	SECRETRIAT	V	N	3970	N	240100119 01 16 14	01-MAR-25	28-MAR-25	23,94,24
751	SECRETRIAT	V	N	3971	N	240100119 01 16 14	01-MAR-25	28-MAR-25	26,07,66
752	SECRETRIAT	V	N	3972	N	240100119 01 16 14	01-MAR-25	28-MAR-25	6,32,00
753	SECRETRIAT	V	N	3976	N	240100119 01 16 14	01-MAR-25	28-MAR-25	27,00,00
754	SECRETRIAT	V	N	3977	N	240100119 01 16 14	01-MAR-25	28-MAR-25	12,00,00
755	SECRETRIAT	V	N	3979	N	240100119 01 16 14	01-MAR-25	28-MAR-25	15,00,00
756	SECRETRIAT	V	N	3980	N	240100119 01 16 14	01-MAR-25	28-MAR-25	6,46,68
757	SECRETRIAT	V	N	3981	N	240100119 01 16 14	01-MAR-25	28-MAR-25	20,01,50
758	SECRETRIAT	V	N	3983	N	240100119 01 16 14	01-MAR-25	28-MAR-25	23,55,00
759	SECRETRIAT	V	N	3984	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,29,00
760	SECRETRIAT	V	N	3986	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,74,00
761	SECRETRIAT	V	N	3987	N	240100119 01 16 14	01-MAR-25	28-MAR-25	11,98,77
762	SECRETRIAT	V	N	3990	N	240100119 01 16 14	01-MAR-25	28-MAR-25	8,62,24
763	SECRETRIAT	V	N	3994	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,37,20
764	SECRETRIAT	V	N	4003	N	240100119 01 16 14	01-MAR-25	28-MAR-25	3,70,54
765	SECRETRIAT	V	N	4005	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,38,90
766	SECRETRIAT	V	N	4007	N	240100119 01 16 14	01-MAR-25	28-MAR-25	32,92,44
767	SECRETRIAT	V	N	4008	N	240100119 01 16 14	01-MAR-25	28-MAR-25	9,34,79
768	SECRETRIAT	V	N	4010	N	240100119 01 16 14	01-MAR-25	28-MAR-25	14,66,00
769	SECRETRIAT	V	N	4012	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,22,50,00
770	SECRETRIAT	V	N	4014	N	240100119 01 16 14	01-MAR-25	28-MAR-25	37,12,50
771	SECRETRIAT	V	N	4017	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,32,00

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772	SECRETRIAT	V	N	4018	N	240100119 01 16 14	01-MAR-25	28-MAR-25	10,06,10
773	SECRETRIAT	V	N	4019	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,52,00
774	SECRETRIAT	V	N	4020	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,71,05
775	SECRETRIAT	V	N	4021	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,37,20
776	SECRETRIAT	V	N	4022	N	240100119 01 16 14	01-MAR-25	28-MAR-25	47,84,00
777	SECRETRIAT	V	N	4024	N	240100119 01 16 14	01-MAR-25	28-MAR-25	6,11,73
778	SECRETRIAT	V	N	4025	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,30,99
779	SECRETRIAT	V	N	4027	N	240100119 01 16 14	01-MAR-25	28-MAR-25	52,75
780	SECRETRIAT	V	N	4028	N	240100119 01 16 14	01-MAR-25	28-MAR-25	9,20,00
781	SECRETRIAT	V	N	4030	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,68,00
782	SECRETRIAT	V	N	4031	N	240100119 01 16 14	01-MAR-25	28-MAR-25	7,94,80
783	SECRETRIAT	V	N	4033	N	240100119 01 16 14	01-MAR-25	28-MAR-25	82,80,00
784	SECRETRIAT	V	N	4034	N	240100119 01 16 14	01-MAR-25	28-MAR-25	23,24,25
785	SECRETRIAT	V	N	4038	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,17,46
786	SECRETRIAT	V	N	4039	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,56,45
787	SECRETRIAT	V	N	4040	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,39,50
788	SECRETRIAT	V	N	4041	N	240100119 01 16 14	01-MAR-25	28-MAR-25	10,82
789	SECRETRIAT	V	N	4043	N	240100119 01 16 14	01-MAR-25	28-MAR-25	57,46,00
790	SECRETRIAT	V	N	4046	N	240100119 01 16 14	01-MAR-25	28-MAR-25	43,90,02
791	SECRETRIAT	V	N	4047	N	240100119 01 16 14	01-MAR-25	28-MAR-25	3,25,08
792	SECRETRIAT	V	N	4049	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,01,00
793	SECRETRIAT	V	N	4050	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,55,00
794	SECRETRIAT	V	N	4052	N	240100119 01 16 14	01-MAR-25	28-MAR-25	41,48,00
795	SECRETRIAT	V	N	4053	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,80,00,00
796	SECRETRIAT	V	N	4054	N	240100119 01 16 14	01-MAR-25	28-MAR-25	10,50,00
797	SECRETRIAT	V	N	4058	N	240100119 01 16 14	01-MAR-25	28-MAR-25	7,85,13
798	SECRETRIAT	V	N	4061	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,45,40
799	SECRETRIAT	V	N	4064	N	240100119 01 16 14	01-MAR-25	28-MAR-25	9,21,90
800	SECRETRIAT	V	N	4065	N	240100119 01 16 14	01-MAR-25	28-MAR-25	9,00,00
801	SECRETRIAT	V	N	4066	N	240100119 01 16 14	01-MAR-25	28-MAR-25	15,94,08
802	SECRETRIAT	V	N	4067	N	240100119 01 16 14	01-MAR-25	28-MAR-25	33,11,99
803	SECRETRIAT	V	N	4068	N	240100119 01 16 14	01-MAR-25	28-MAR-25	7,08,50
804	SECRETRIAT	V	N	4069	N	240100119 01 16 14	01-MAR-25	28-MAR-25	25,50,00
805	SECRETRIAT	V	N	4074	N	240100119 01 16 14	01-MAR-25	28-MAR-25	13,17,00
806	SECRETRIAT	V	N	4076	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,44,15
807	SECRETRIAT	V	N	4077	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,37,20
808	SECRETRIAT	V	N	4081	N	240100119 01 16 14	01-MAR-25	28-MAR-25	25,06,20

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
809	SECRETRIAT	V	N	4083	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,27,50
810	SECRETRIAT	V	N	4084	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,63,50,00
811	SECRETRIAT	V	N	4087	N	240100119 01 16 14	01-MAR-25	28-MAR-25	8,26,00
812	SECRETRIAT	V	N	4089	N	240100119 01 16 14	01-MAR-25	28-MAR-25	95,90
813	SECRETRIAT	V	N	4090	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,27,50
814	SECRETRIAT	V	N	4092	N	240100119 01 16 14	01-MAR-25	28-MAR-25	99,99,00
815	SECRETRIAT	V	N	4095	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,24,90
816	SECRETRIAT	V	N	4096	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,25,06
817	SECRETRIAT	V	N	4097	N	240100119 01 16 14	01-MAR-25	28-MAR-25	41,60
818	SECRETRIAT	V	N	4098	N	240100119 01 16 14	01-MAR-25	28-MAR-25	7,50,00
819	SECRETRIAT	V	N	4099	N	240100119 01 16 14	01-MAR-25	28-MAR-25	11,04,00
820	SECRETRIAT	V	N	4102	N	240100119 01 16 14	01-MAR-25	28-MAR-25	44,72,40
821	SECRETRIAT	V	N	4105	N	240100119 01 16 14	01-MAR-25	28-MAR-25	12,71,47
822	SECRETRIAT	V	N	4110	N	240100119 01 16 14	01-MAR-25	28-MAR-25	27,00,00
823	SECRETRIAT	V	N	4111	N	240100119 01 16 14	01-MAR-25	28-MAR-25	8,99,41
824	SECRETRIAT	V	N	4113	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,76,00
825	SECRETRIAT	V	N	4117	N	240100119 01 16 14	01-MAR-25	28-MAR-25	5,15,00
826	SECRETRIAT	V	N	4118	N	240100119 01 16 14	01-MAR-25	28-MAR-25	35,12,00
827	SECRETRIAT	V	N	4123	N	240100119 01 16 14	01-MAR-25	28-MAR-25	19,49,16
828	SECRETRIAT	V	N	4125	N	240100119 01 16 14	01-MAR-25	28-MAR-25	68,55,50
829	SECRETRIAT	V	N	4126	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,30,00
830	SECRETRIAT	V	N	4128	N	240100119 01 16 14	01-MAR-25	28-MAR-25	21,82,00
831	SECRETRIAT	V	N	4129	N	240100119 01 16 14	01-MAR-25	28-MAR-25	49,41,30
832	SECRETRIAT	V	N	4133	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,26,85
833	SECRETRIAT	V	N	4136	N	240100119 01 16 14	01-MAR-25	28-MAR-25	20,62,50
834	SECRETRIAT	V	N	4137	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,65,00
835	SECRETRIAT	V	N	4138	N	240100119 01 16 14	01-MAR-25	28-MAR-25	57,00,00
836	SECRETRIAT	V	N	4140	N	240100119 01 16 14	01-MAR-25	28-MAR-25	57,00,00
837	SECRETRIAT	V	N	4141	N	240100119 01 16 14	01-MAR-25	28-MAR-25	8,22,69
838	SECRETRIAT	V	N	4146	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,37,20
839	SECRETRIAT	V	N	4147	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,37,20
840	SECRETRIAT	V	N	4148	N	240100119 01 16 14	01-MAR-25	28-MAR-25	9,00,00
841	SECRETRIAT	V	N	4149	N	240100119 01 16 14	01-MAR-25	28-MAR-25	2,47,16
842	SECRETRIAT	V	N	4150	N	240100119 01 16 14	01-MAR-25	28-MAR-25	1,50,46
843	SECRETRIAT	V	N	4151	N	240100119 01 16 14	01-MAR-25	28-MAR-25	14,65,15
844	SECRETRIAT	V	N	4157	N	240100119 01 16 14	01-MAR-25	28-MAR-25	4,31,12
845	SECRETRIAT	V	N	4309	N	240100119 01 16 14	01-MAR-25	30-MAR-25	14,00

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846	SECRETRIAT	V	N	4311	N	240100119 01 16 14	01-MAR-25	30-MAR-25	12,37,50
847	SECRETRIAT	V	N	4312	N	240100119 01 16 14	01-MAR-25	30-MAR-25	2,80,30
848	SECRETRIAT	V	N	4313	N	240100119 01 16 14	01-MAR-25	30-MAR-25	5,60,00
849	SECRETRIAT	V	N	4314	N	240100119 01 16 14	01-MAR-25	30-MAR-25	2,19,48
850	SECRETRIAT	V	N	4315	N	240100119 01 16 14	01-MAR-25	30-MAR-25	5,20,00
851	SECRETRIAT	V	N	4316	N	240100119 01 16 14	01-MAR-25	30-MAR-25	2,21,65
852	SECRETRIAT	V	N	4317	N	240100119 01 16 14	01-MAR-25	30-MAR-25	10,49,60
853	SECRETRIAT	V	N	4319	N	240100119 01 16 14	01-MAR-25	30-MAR-25	74,92,24
854	SECRETRIAT	V	N	4324	N	240100119 01 16 14	01-MAR-25	30-MAR-25	3,15,00
855	SECRETRIAT	V	N	4325	N	240100119 01 16 14	01-MAR-25	30-MAR-25	6,44,80
856	SECRETRIAT	V	N	4326	N	240100119 01 16 14	01-MAR-25	30-MAR-25	1,00,00,00
857	SECRETRIAT	V	N	4327	N	240100119 01 16 14	01-MAR-25	30-MAR-25	1,20,00,00
858	SECRETRIAT	V	N	4329	N	240100119 01 16 14	01-MAR-25	30-MAR-25	9,00,00
859	SECRETRIAT	V	N	4332	N	240100119 01 16 14	01-MAR-25	30-MAR-25	2,88,00
860	SECRETRIAT	V	N	4333	N	240100119 01 16 14	01-MAR-25	30-MAR-25	18,00,00
861	SECRETRIAT	V	N	4334	N	240100119 01 16 14	01-MAR-25	30-MAR-25	7,50,00
862	SECRETRIAT	V	N	4338	N	240100119 01 16 14	01-MAR-25	30-MAR-25	3,58,31
863	SECRETRIAT	V	N	4341	N	240100119 01 16 14	01-MAR-25	30-MAR-25	7,50,00
864	SECRETRIAT	V	N	4349	N	240100119 01 16 14	01-MAR-25	30-MAR-25	15,04,50
865	SECRETRIAT	V	N	4350	N	240100119 01 16 14	01-MAR-25	30-MAR-25	84,00
866	SECRETRIAT	V	N	4354	N	240100119 01 16 14	01-MAR-25	30-MAR-25	91,99,95
867	SECRETRIAT	V	N	4355	N	240100119 01 16 14	01-MAR-25	30-MAR-25	44,93,13
868	SECRETRIAT	V	N	4357	N	240100119 01 16 14	01-MAR-25	30-MAR-25	5,84,22
869	SECRETRIAT	V	N	4362	N	240100119 01 16 14	01-MAR-25	30-MAR-25	1,37,20
870	SECRETRIAT	V	N	4367	N	240100119 01 16 14	01-MAR-25	30-MAR-25	91,99,95
871	SECRETRIAT	V	N	4368	N	240100119 01 16 14	01-MAR-25	30-MAR-25	47,41,00
872	SECRETRIAT	V	N	4371	N	240100119 01 16 14	01-MAR-25	30-MAR-25	1,00,00,00
873	SECRETRIAT	V	N	4373	N	240100119 01 16 14	01-MAR-25	30-MAR-25	1,75,08,59
874	SECRETRIAT	V	N	4374	N	240100119 01 16 14	01-MAR-25	30-MAR-25	9,00,00
875	SECRETRIAT	V	N	4378	N	240100119 01 16 14	01-MAR-25	30-MAR-25	3,20,00
876	SECRETRIAT	V	N	4394	N	240100119 01 16 14	01-MAR-25	30-MAR-25	3,16,80
877	SECRETRIAT	V	N	4398	N	240100119 01 16 14	01-MAR-25	30-MAR-25	20,00,00
878	SECRETRIAT	V	N	4403	N	240100119 01 16 14	01-MAR-25	30-MAR-25	54,08,14
879	SECRETRIAT	V	N	4405	N	240100119 01 16 14	01-MAR-25	30-MAR-25	5,98,90
880	SECRETRIAT	V	N	4406	N	240100119 01 16 14	01-MAR-25	30-MAR-25	3,32,80
881	SECRETRIAT	V	N	4410	N	240100119 01 16 14	01-MAR-25	30-MAR-25	7,15,00
882	SECRETRIAT	V	N	4419	N	240100119 01 16 14	01-MAR-25	30-MAR-25	18,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
883	SECRETRIAT	V	N	4420	N	240100119 01 16 14	01-MAR-25	30-MAR-25	4,00,00
884	SECRETRIAT	V	N	4424	N	240100119 01 16 14	01-MAR-25	30-MAR-25	2,45,70
885	SECRETRIAT	V	N	4425	N	240100119 01 16 14	01-MAR-25	30-MAR-25	54,28,50
886	SECRETRIAT	V	N	4428	N	240100119 01 16 14	01-MAR-25	30-MAR-25	4,17,20
887	SECRETRIAT	V	N	4432	N	240100119 01 16 14	01-MAR-25	30-MAR-25	7,23,60
888	SECRETRIAT	V	N	4433	N	240100119 01 16 14	01-MAR-25	30-MAR-25	1,62,50
889	SECRETRIAT	V	N	4434	N	240100119 01 16 14	01-MAR-25	30-MAR-25	97,50,00
890	SECRETRIAT	V	N	4435	N	240100119 01 16 14	01-MAR-25	30-MAR-25	39,23,32
891	SECRETRIAT	V	N	4436	N	240100119 01 16 14	01-MAR-25	30-MAR-25	12,56,03
892	SECRETRIAT	V	N	4437	N	240100119 01 16 14	01-MAR-25	30-MAR-25	65,62,33
893	SECRETRIAT	V	N	4438	N	240100119 01 16 14	01-MAR-25	30-MAR-25	40,40
894	SECRETRIAT	V	N	4444	N	240100119 01 16 14	01-MAR-25	30-MAR-25	5,00,00
895	SECRETRIAT	V	N	4448	N	240100119 01 16 14	01-MAR-25	30-MAR-25	11,95,00
896	SECRETRIAT	V	N	4450	N	240100119 01 16 14	01-MAR-25	30-MAR-25	5,92,00
897	SECRETRIAT	V	N	4451	N	240100119 01 16 14	01-MAR-25	30-MAR-25	25,08,75
898	SECRETRIAT	V	N	4455	N	240100119 01 16 14	01-MAR-25	30-MAR-25	1,83,89,00
899	SECRETRIAT	V	N	4456	N	240100119 01 16 14	01-MAR-25	30-MAR-25	84,71,50
900	SECRETRIAT	V	N	4457	N	240100119 01 16 14	01-MAR-25	30-MAR-25	23,52,00
901	SECRETRIAT	V	N	4462	N	240100119 01 16 14	01-MAR-25	30-MAR-25	16,00
902	SECRETRIAT	V	N	4463	N	240100119 01 16 14	01-MAR-25	30-MAR-25	1,30,00
903	SECRETRIAT	V	N	4464	N	240100119 01 16 14	01-MAR-25	30-MAR-25	62,45,80
904	SECRETRIAT	V	N	4465	N	240100119 01 16 14	01-MAR-25	30-MAR-25	7,33,49
905	SECRETRIAT	V	N	4471	N	240100119 01 16 14	01-MAR-25	30-MAR-25	4,55,00
906	SECRETRIAT	V	N	4473	N	240100119 01 16 14	01-MAR-25	30-MAR-25	7,50,00
907	SECRETRIAT	V	N	4475	N	240100119 01 16 14	01-MAR-25	30-MAR-25	60,14,46
908	SECRETRIAT	V	N	4476	N	240100119 01 16 14	01-MAR-25	30-MAR-25	9,00,00
909	SECRETRIAT	V	N	4477	N	240100119 01 16 14	01-MAR-25	30-MAR-25	4,17,20
910	SECRETRIAT	V	N	4480	N	240100119 01 16 14	01-MAR-25	30-MAR-25	99,99,00
911	SECRETRIAT	V	N	4485	N	240100119 01 16 14	01-MAR-25	30-MAR-25	65,62,60
912	SECRETRIAT	V	N	4486	N	240100119 01 16 14	01-MAR-25	30-MAR-25	5,82,40
913	SECRETRIAT	V	N	4489	N	240100119 01 16 14	01-MAR-25	30-MAR-25	4,25,00
914	SECRETRIAT	V	N	4500	N	240100119 01 16 14	01-MAR-25	30-MAR-25	6,73,55
915	SECRETRIAT	V	N	4503	N	240100119 01 16 14	01-MAR-25	30-MAR-25	12,98,80
916	SECRETRIAT	V	N	4504	N	240100119 01 16 14	01-MAR-25	30-MAR-25	95,00
917	SECRETRIAT	V	N	4508	N	240100119 01 16 14	01-MAR-25	30-MAR-25	97,19
918	SECRETRIAT	V	N	4509	N	240100119 01 16 14	01-MAR-25	30-MAR-25	19,44,80
919	SECRETRIAT	V	N	4511	N	240100119 01 16 14	01-MAR-25	30-MAR-25	3,01,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
920	SECRETRIAT	V	N	4514	N	240100119 01 16 14	01-MAR-25	30-MAR-25	2,13,75
921	SECRETRIAT	V	N	4515	N	240100119 01 16 14	01-MAR-25	30-MAR-25	41,18,17
922	SECRETRIAT	V	N	4516	N	240100119 01 16 14	01-MAR-25	30-MAR-25	15,94,00
923	SECRETRIAT	V	N	4518	N	240100119 01 16 14	01-MAR-25	30-MAR-25	3,63,20
924	SECRETRIAT	V	N	4520	N	240100119 01 16 14	01-MAR-25	30-MAR-25	29,32,10
925	SECRETRIAT	V	N	4522	N	240100119 01 16 14	01-MAR-25	30-MAR-25	7,50,00
926	SECRETRIAT	V	N	4524	N	240100119 01 16 14	01-MAR-25	30-MAR-25	1,30,75
927	SECRETRIAT	V	N	4531	N	240100119 01 16 14	01-MAR-25	30-MAR-25	31,66,84
928	SECRETRIAT	V	N	4535	N	240100119 01 16 14	01-MAR-25	30-MAR-25	1,37,20
929	SECRETRIAT	V	N	4546	N	240100119 01 16 14	01-MAR-25	30-MAR-25	41,60,00
930	SECRETRIAT	V	N	4547	N	240100119 01 16 14	01-MAR-25	30-MAR-25	7,36,00
931	SECRETRIAT	V	N	4550	N	240100119 01 16 14	01-MAR-25	30-MAR-25	81,00,00
932	SECRETRIAT	V	N	4551	N	240100119 01 16 14	01-MAR-25	30-MAR-25	86,62
933	SECRETRIAT	V	N	4552	N	240100119 01 16 14	01-MAR-25	30-MAR-25	10,00,00
934	SECRETRIAT	V	N	4554	N	240100119 01 16 14	01-MAR-25	30-MAR-25	9,00,00
935	SECRETRIAT	V	N	4556	N	240100119 01 16 14	01-MAR-25	30-MAR-25	32,00,00
936	SECRETRIAT	V	N	4558	N	240100119 01 16 14	01-MAR-25	30-MAR-25	60,00
937	SECRETRIAT	V	N	4561	N	240100119 01 16 14	01-MAR-25	30-MAR-25	59,80,00
938	SECRETRIAT	V	N	4563	N	240100119 01 16 14	01-MAR-25	30-MAR-25	4,20,00
939	SECRETRIAT	V	N	4565	N	240100119 01 16 14	01-MAR-25	30-MAR-25	2,24,25
940	SECRETRIAT	V	N	4569	N	240100119 01 16 14	01-MAR-25	30-MAR-25	7,94,80
941	SECRETRIAT	V	N	4570	N	240100119 01 16 14	01-MAR-25	30-MAR-25	1,37,20
942	SECRETRIAT	V	N	4572	N	240100119 01 16 14	01-MAR-25	30-MAR-25	26,36,00
943	SECRETRIAT	V	N	4577	N	240100119 01 16 14	01-MAR-25	30-MAR-25	29,82,50
944	SECRETRIAT	V	N	4579	N	240100119 01 16 14	01-MAR-25	30-MAR-25	5,50,00
945	SECRETRIAT	V	N	4580	N	240100119 01 16 14	01-MAR-25	30-MAR-25	8,00,00
946	SECRETRIAT	V	N	4581	N	240100119 01 16 14	01-MAR-25	30-MAR-25	17,13,40
947	SECRETRIAT	V	N	4582	N	240100119 01 16 14	01-MAR-25	30-MAR-25	1,31,25,07
948	SECRETRIAT	V	N	4591	N	240100119 01 16 14	01-MAR-25	30-MAR-25	14,00,00
949	SECRETRIAT	V	N	4593	N	240100119 01 16 14	01-MAR-25	30-MAR-25	8,40,00
950	SECRETRIAT	V	N	4594	N	240100119 01 16 14	01-MAR-25	30-MAR-25	6,05,00
951	SECRETRIAT	V	N	4595	N	240100119 01 16 14	01-MAR-25	30-MAR-25	10,00,00
952	SECRETRIAT	V	N	4596	N	240100119 01 16 14	01-MAR-25	30-MAR-25	7,06,25
953	SECRETRIAT	V	N	4597	N	240100119 01 16 14	01-MAR-25	30-MAR-25	14,86,10
954	SECRETRIAT	V	N	4600	N	240100119 01 16 14	01-MAR-25	30-MAR-25	2,65,80
955	SECRETRIAT	V	N	4601	N	240100119 01 16 14	01-MAR-25	30-MAR-25	24,96,00
956	SECRETRIAT	V	N	4604	N	240100119 01 16 14	01-MAR-25	30-MAR-25	18,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
957	SECRETRIAT	V	N	4607	N	240100119 01 16 14	01-MAR-25	30-MAR-25	9,79,20
958	SECRETRIAT	V	N	4609	N	240100119 01 16 14	01-MAR-25	30-MAR-25	47,00,00
959	SECRETRIAT	V	N	4613	N	240100119 01 16 14	01-MAR-25	30-MAR-25	13,00,00
960	SECRETRIAT	V	N	4615	N	240100119 01 16 14	01-MAR-25	30-MAR-25	4,32,88
961	SECRETRIAT	V	N	4616	N	240100119 01 16 14	01-MAR-25	30-MAR-25	3,69,40,17
962	SECRETRIAT	V	N	4624	N	240100119 01 16 14	01-MAR-25	30-MAR-25	7,13,50
963	SECRETRIAT	V	N	4625	N	240100119 01 16 14	01-MAR-25	30-MAR-25	9,98,40
964	SECRETRIAT	V	N	4628	N	240100119 01 16 14	01-MAR-25	30-MAR-25	34,68,40
965	SECRETRIAT	V	N	4629	N	240100119 01 16 14	01-MAR-25	30-MAR-25	1,36,00
966	SECRETRIAT	V	N	4633	N	240100119 01 16 14	01-MAR-25	30-MAR-25	2,30,50
967	SECRETRIAT	V	N	4634	N	240100119 01 16 14	01-MAR-25	30-MAR-25	9,00,00
968	SECRETRIAT	V	N	4640	N	240100119 01 16 14	01-MAR-25	31-MAR-25	2,49,60
969	SECRETRIAT	V	N	4648	N	240100119 01 16 14	01-MAR-25	31-MAR-25	2,24,00
970	SECRETRIAT	V	N	4650	N	240100119 01 16 14	01-MAR-25	31-MAR-25	2,50,00
971	SECRETRIAT	V	N	4651	N	240100119 01 16 14	01-MAR-25	31-MAR-25	2,47,00
972	SECRETRIAT	V	N	4654	N	240100119 01 16 14	01-MAR-25	31-MAR-25	34,85,00
973	SECRETRIAT	V	N	4655	N	240100119 01 16 14	01-MAR-25	31-MAR-25	15,00,00
974	SECRETRIAT	V	N	4663	N	240100119 01 16 14	01-MAR-25	31-MAR-25	23,92,00
975	SECRETRIAT	V	N	4665	N	240100119 01 01 14	01-MAR-25	31-MAR-25	32,97,28,36

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
976	SECRETRIAT	V	N	10	N	240100119 07 01 01	01-MAR-25	12-MAR-25	7,89,00
977	SECRETRIAT	V	N	10	N	240100119 07 01 03	01-MAR-25	12-MAR-25	4,18,17
978	SECRETRIAT	V	N	1307	N	240100119 07 01 52	01-MAR-25	20-MAR-25	6,49,50
979	SECRETRIAT	V	N	1308	N	240100119 07 09 52	01-MAR-25	20-MAR-25	3,10,00
980	SECRETRIAT	V	N	1344	N	240100119 38 00 56	01-MAR-25	21-MAR-25	8,62,50
981	SECRETRIAT	V	N	1347	N	240100119 07 01 29	01-MAR-25	21-MAR-25	2,60,61
982	SECRETRIAT	V	N	1348	N	240100119 07 01 27	01-MAR-25	21-MAR-25	6,00,00
983	SECRETRIAT	V	N	1349	N	240100119 38 00 56	01-MAR-25	21-MAR-25	11,10,50
984	SECRETRIAT	V	N	1351	N	240100119 07 01 27	01-MAR-25	20-MAR-25	25,96
985	SECRETRIAT	V	N	1352	N	240100119 07 09 02	01-MAR-25	21-MAR-25	6,19
986	SECRETRIAT	V	N	1353	N	240100119 07 01 29	01-MAR-25	21-MAR-25	2,31,98
987	SECRETRIAT	V	N	1354	N	240100119 07 01 29	01-MAR-25	21-MAR-25	1,07,00
988	SECRETRIAT	V	N	1411	N	240100119 07 09 56	01-MAR-25	21-MAR-25	9,60
989	SECRETRIAT	V	N	1422	N	240100119 07 09 40	01-MAR-25	21-MAR-25	4,52,20
990	SECRETRIAT	V	N	1478	N	240100119 07 01 04	01-MAR-25	21-MAR-25	73,58

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
991	SECRETRIAT	V	N	15	N	240100119 07 01 07	01-MAR-25	21-MAR-25	4,04,50
992	SECRETRIAT	V	N	1692	N	240100119 38 00 56	01-MAR-25	24-MAR-25	1,89,00
993	SECRETRIAT	V	N	1722	N	240100119 95 23 14	01-MAR-25	24-MAR-25	6,43,50,00
994	SECRETRIAT	V	N	1908	N	240100119 95 23 14	01-MAR-25	24-MAR-25	1,86,50,00
995	SECRETRIAT	V	N	2123	N	240100119 07 01 04	01-MAR-25	24-MAR-25	1,19,06
996	SECRETRIAT	V	N	226	N	240100119 07 09 02	01-MAR-25	03-MAR-25	4,51,20
997	SECRETRIAT	V	N	228	N	240100119 07 09 02	01-MAR-25	03-MAR-25	10,60,16
998	SECRETRIAT	V	N	229	N	240100119 07 09 02	01-MAR-25	03-MAR-25	10,08,00
999	SECRETRIAT	V	N	231	N	240100119 07 01 02	01-MAR-25	03-MAR-25	8,01,60
1000	SECRETRIAT	V	N	234	N	240100119 07 09 02	01-MAR-25	03-MAR-25	4,97,25
1001	SECRETRIAT	V	N	235	N	240100119 07 01 02	01-MAR-25	03-MAR-25	6,43,20
1002	SECRETRIAT	V	N	237	N	240100119 07 01 02	01-MAR-25	03-MAR-25	6,67,20
1003	SECRETRIAT	V	N	247	N	240100119 07 01 22	01-MAR-25	04-MAR-25	39,85
1004	SECRETRIAT	V	N	248	N	240100119 07 01 27	01-MAR-25	04-MAR-25	29,38
1005	SECRETRIAT	V	N	249	N	240100119 07 01 22	01-MAR-25	04-MAR-25	30,50
1006	SECRETRIAT	V	N	251	N	240100119 07 09 44	01-MAR-25	04-MAR-25	3,50,00
1007	SECRETRIAT	V	N	252	N	240100119 07 01 40	01-MAR-25	04-MAR-25	12,28,67
1008	SECRETRIAT	V	N	253	N	240100119 07 01 08	01-MAR-25	04-MAR-25	10,97,43
1009	SECRETRIAT	V	N	254	N	240100119 07 01 20	01-MAR-25	04-MAR-25	2,01,00
1010	SECRETRIAT	V	N	256	N	240100119 07 01 28	01-MAR-25	04-MAR-25	1,35,45,18
1011	SECRETRIAT	V	N	259	N	240100119 07 09 44	01-MAR-25	04-MAR-25	1,45,14
1012	SECRETRIAT	V	N	272	N	240100119 07 09 02	01-MAR-25	04-MAR-25	12,67,20
1013	SECRETRIAT	V	N	275	N	240100119 07 09 56	01-MAR-25	04-MAR-25	2,98,35
1014	SECRETRIAT	V	N	285	N	240100119 07 09 02	01-MAR-25	04-MAR-25	5,95,20
1015	SECRETRIAT	V	N	295	N	240100119 07 01 20	01-MAR-25	04-MAR-25	3,39,00
1016	SECRETRIAT	V	N	296	N	240100119 07 09 10	01-MAR-25	04-MAR-25	18,90,00
1017	SECRETRIAT	V	N	301	N	240100119 07 09 44	01-MAR-25	04-MAR-25	1,36,79
1018	SECRETRIAT	V	N	304	N	240100119 07 01 02	01-MAR-25	04-MAR-25	3,21,60
1019	SECRETRIAT	V	N	308	N	240100119 07 01 02	01-MAR-25	04-MAR-25	2,55,00
1020	SECRETRIAT	V	N	309	N	240100119 07 01 25	01-MAR-25	04-MAR-25	6,10,41
1021	SECRETRIAT	V	N	346	N	240100119 07 01 22	01-MAR-25	06-MAR-25	32,50
1022	SECRETRIAT	V	N	349	N	240100119 07 01 24	01-MAR-25	06-MAR-25	50,00
1023	SECRETRIAT	V	N	350	N	240100119 07 01 24	01-MAR-25	06-MAR-25	50,00
1024	SECRETRIAT	V	N	351	N	240100119 07 01 22	01-MAR-25	06-MAR-25	2,10,00
1025	SECRETRIAT	V	N	352	N	240100119 07 01 24	01-MAR-25	06-MAR-25	50,00
1026	SECRETRIAT	V	N	355	N	240100119 07 01 22	01-MAR-25	06-MAR-25	2,37,85
1027	SECRETRIAT	V	N	361	N	240100119 07 01 20	01-MAR-25	06-MAR-25	1,45,23

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1028	SECRETRIAT	V	N	371	N	240100119 07 01 29	01-MAR-25	07-MAR-25	4,58,85
1029	SECRETRIAT	V	N	397	N	240100119 07 01 40	01-MAR-25	07-MAR-25	51,15
1030	SECRETRIAT	V	N	412	N	240100119 07 01 25	01-MAR-25	12-MAR-25	9,95
1031	SECRETRIAT	V	N	413	N	240100119 07 09 02	01-MAR-25	12-MAR-25	9,76,80
1032	SECRETRIAT	V	N	416	N	240100119 07 01 25	01-MAR-25	12-MAR-25	5,89
1033	SECRETRIAT	V	N	417	N	240100119 07 09 25	01-MAR-25	12-MAR-25	18,50
1034	SECRETRIAT	V	N	419	N	240100119 07 01 25	01-MAR-25	12-MAR-25	1,32,27
1035	SECRETRIAT	V	N	420	N	240100119 07 09 51	01-MAR-25	12-MAR-25	50,74
1036	SECRETRIAT	V	N	422	N	240100119 07 01 27	01-MAR-25	12-MAR-25	1,84,08
1037	SECRETRIAT	V	N	424	N	240100119 07 09 02	01-MAR-25	12-MAR-25	21,36,00
1038	SECRETRIAT	V	N	426	N	240100119 07 01 22	01-MAR-25	12-MAR-25	2,48,85
1039	SECRETRIAT	V	N	427	N	240100119 07 01 22	01-MAR-25	12-MAR-25	1,93,44
1040	SECRETRIAT	V	N	428	N	240100119 07 01 22	01-MAR-25	12-MAR-25	18,95
1041	SECRETRIAT	V	N	429	N	240100119 07 09 02	01-MAR-25	12-MAR-25	3,79,20
1042	SECRETRIAT	V	N	430	N	240100119 07 01 25	01-MAR-25	12-MAR-25	6,14,27
1043	SECRETRIAT	V	N	431	N	240100119 07 01 04	01-MAR-25	12-MAR-25	1,13,45
1044	SECRETRIAT	V	N	432	N	240100119 38 00 56	01-MAR-25	12-MAR-25	2,20,66
1045	SECRETRIAT	V	N	433	N	240100119 07 09 56	01-MAR-25	12-MAR-25	75,00
1046	SECRETRIAT	V	N	434	N	240100119 07 09 10	01-MAR-25	12-MAR-25	14,80
1047	SECRETRIAT	V	N	435	N	240100119 07 01 25	01-MAR-25	12-MAR-25	6,88,51
1048	SECRETRIAT	V	N	436	N	240100119 38 00 56	01-MAR-25	12-MAR-25	79,34
1049	SECRETRIAT	V	N	437	N	240100119 07 01 22	01-MAR-25	12-MAR-25	16,80
1050	SECRETRIAT	V	N	438	N	240100119 07 09 56	01-MAR-25	12-MAR-25	1,74,00
1051	SECRETRIAT	V	N	439	N	240100119 07 01 02	01-MAR-25	12-MAR-25	3,48
1052	SECRETRIAT	V	N	452	N	240100119 07 01 04	01-MAR-25	12-MAR-25	14,64
1053	SECRETRIAT	V	N	455	N	240100119 07 01 25	01-MAR-25	12-MAR-25	7,24
1054	SECRETRIAT	V	N	456	N	240100119 07 01 04	01-MAR-25	12-MAR-25	70,00
1055	SECRETRIAT	V	N	460	N	240100119 07 01 04	01-MAR-25	13-MAR-25	96,78
1056	SECRETRIAT	V	N	463	N	240100119 07 09 44	01-MAR-25	13-MAR-25	1,12,75
1057	SECRETRIAT	V	N	465	N	240100119 07 01 04	01-MAR-25	13-MAR-25	1,33,05
1058	SECRETRIAT	V	N	466	N	240100119 07 01 44	01-MAR-25	13-MAR-25	2,67,72
1059	SECRETRIAT	V	N	468	N	240100119 07 01 04	01-MAR-25	13-MAR-25	1,24,57
1060	SECRETRIAT	V	N	469	N	240100119 07 01 44	01-MAR-25	13-MAR-25	4,15,00
1061	SECRETRIAT	V	N	471	N	240100119 07 01 44	01-MAR-25	13-MAR-25	1,66,90
1062	SECRETRIAT	V	N	472	N	240100119 07 01 46	01-MAR-25	13-MAR-25	7,13,41
1063	SECRETRIAT	V	N	473	N	240100119 07 01 29	01-MAR-25	13-MAR-25	3,43,35
1064	SECRETRIAT	V	N	474	N	240100119 07 01 29	01-MAR-25	13-MAR-25	4,31,22

Voucher Details

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DDO- 12002065 ***DIRECTOR DIRECTRATE OF SERICDITRUERE UTTRAKHAND D EHRA DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1065	SECRETRIAT	V	N	476	N	240100119 07 01 04	01-MAR-25	13-MAR-25	2,71,45
1066	SECRETRIAT	V	N	8	N	240100119 07 01 01	01-MAR-25	12-MAR-25	7,80,00
1067	SECRETRIAT	V	N	8	N	240100119 07 01 03	01-MAR-25	12-MAR-25	2,36,48
1068	SECRETRIAT	V	N	9	N	240100119 07 01 03	01-MAR-25	12-MAR-25	3,82,72
1069	SECRETRIAT	V	N	9	N	240100119 07 01 01	01-MAR-25	12-MAR-25	15,76,00
1070	SECRETRIAT	V	N	976	N	240100119 07 01 08	01-MAR-25	17-MAR-25	38,66,55

DDO- 12004796 ***CHIEF AGRI. OFFICER CHIEF EXECUTIVE BHESHAJ DEVELOPMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1071	SECRETRIAT	V	N	16	N	240100119 03 09 03	01-MAR-25	28-MAR-25	1,46,28
1072	SECRETRIAT	V	N	16	N	240100119 03 09 01	01-MAR-25	28-MAR-25	2,76,00
1073	SECRETRIAT	V	N	16	N	240100119 03 09 06	01-MAR-25	28-MAR-25	28,50
1074	SECRETRIAT	V	N	2	N	240100119 03 09 06	01-MAR-25	04-MAR-25	17,04,10
1075	SECRETRIAT	V	N	2	N	240100119 03 09 01	01-MAR-25	04-MAR-25	1,81,42,00
1076	SECRETRIAT	V	N	2	N	240100119 03 09 03	01-MAR-25	04-MAR-25	96,15,26
1077	SECRETRIAT	V	N	239	N	240100119 03 09 27	01-MAR-25	03-MAR-25	48,38
1078	SECRETRIAT	V	N	2441	N	240100119 03 09 04	01-MAR-25	26-MAR-25	22,50
1079	SECRETRIAT	V	N	2455	N	240100119 03 09 04	01-MAR-25	26-MAR-25	19,10
1080	SECRETRIAT	V	N	2550	N	240100119 03 09 04	01-MAR-25	26-MAR-25	5,70
1081	SECRETRIAT	V	N	2551	N	240100119 03 09 23	01-MAR-25	26-MAR-25	25,59,20
1082	SECRETRIAT	V	N	2552	N	240100119 03 09 04	01-MAR-25	26-MAR-25	17,60
1083	SECRETRIAT	V	N	258	N	240100119 03 09 21	01-MAR-25	04-MAR-25	2,46,00
1084	SECRETRIAT	V	N	260	N	240100119 03 09 22	01-MAR-25	04-MAR-25	8,00
1085	SECRETRIAT	V	N	2603	N	240100119 03 09 04	01-MAR-25	26-MAR-25	10,50
1086	SECRETRIAT	V	N	2609	N	240100119 03 09 04	01-MAR-25	26-MAR-25	6,50
1087	SECRETRIAT	V	N	262	N	240100119 03 09 22	01-MAR-25	04-MAR-25	30,00
1088	SECRETRIAT	V	N	2660	N	240100119 03 09 04	01-MAR-25	26-MAR-25	19,60
1089	SECRETRIAT	V	N	273	N	240100119 03 09 22	01-MAR-25	04-MAR-25	19,00
1090	SECRETRIAT	V	N	276	N	240100119 03 09 22	01-MAR-25	04-MAR-25	9,44
1091	SECRETRIAT	V	N	2810	N	240100119 03 09 04	01-MAR-25	26-MAR-25	10,50
1092	SECRETRIAT	V	N	2816	N	240100119 03 09 04	01-MAR-25	26-MAR-25	19,10
1093	SECRETRIAT	V	N	2820	N	240100119 03 09 04	01-MAR-25	26-MAR-25	29,50
1094	SECRETRIAT	V	N	3	N	240100119 03 09 06	01-MAR-25	04-MAR-25	35,50
1095	SECRETRIAT	V	N	3	N	240100119 03 09 03	01-MAR-25	04-MAR-25	1,39,39
1096	SECRETRIAT	V	N	3	N	240100119 03 09 01	01-MAR-25	04-MAR-25	2,63,00
1097	SECRETRIAT	V	N	307	N	240100119 03 09 22	01-MAR-25	04-MAR-25	10,00
1098	SECRETRIAT	V	N	344	N	240100119 03 09 51	01-MAR-25	06-MAR-25	1,50,20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1099	SECRETRIAT	V	N	360	N	240100119 03 09 25	01-MAR-25	06-MAR-25	1,07,26
1100	SECRETRIAT	V	N	365	N	240100119 03 09 20	01-MAR-25	07-MAR-25	1,50,45
1101	SECRETRIAT	V	N	378	N	240100119 03 09 29	01-MAR-25	07-MAR-25	52,94
1102	SECRETRIAT	V	N	380	N	240100119 03 09 04	01-MAR-25	07-MAR-25	5,00
1103	SECRETRIAT	V	N	384	N	240100119 03 09 25	01-MAR-25	07-MAR-25	57,70
1104	SECRETRIAT	V	N	3868	N	240100119 16 00 10	01-MAR-25	28-MAR-25	2,50,00
1105	SECRETRIAT	V	N	388	N	240100119 03 09 04	01-MAR-25	07-MAR-25	22,50
1106	SECRETRIAT	V	N	389	N	240100119 18 00 56	01-MAR-25	07-MAR-25	3,52,00
1107	SECRETRIAT	V	N	391	N	240100119 18 00 56	01-MAR-25	07-MAR-25	1,98,00
1108	SECRETRIAT	V	N	399	N	240100119 18 00 56	01-MAR-25	07-MAR-25	21,20,00
1109	SECRETRIAT	V	N	403	N	240100119 03 09 29	01-MAR-25	07-MAR-25	6,80
1110	SECRETRIAT	V	N	405	N	240100119 03 09 25	01-MAR-25	07-MAR-25	31,77
1111	SECRETRIAT	V	N	406	N	240100119 03 09 25	01-MAR-25	07-MAR-25	75,70
1112	SECRETRIAT	V	N	4265	N	240100119 03 09 20	01-MAR-25	29-MAR-25	1,90,09
1113	SECRETRIAT	V	N	4344	N	240100119 03 09 22	01-MAR-25	30-MAR-25	8,08
1114	SECRETRIAT	V	N	4346	N	240100119 03 09 27	01-MAR-25	30-MAR-25	60,00
1115	SECRETRIAT	V	N	4385	N	240100119 16 00 10	01-MAR-25	30-MAR-25	2,50,00
1116	SECRETRIAT	V	N	4386	N	240100119 03 09 22	01-MAR-25	30-MAR-25	54,19
1117	SECRETRIAT	V	N	440	N	240100119 03 09 08	01-MAR-25	12-MAR-25	19,50
1118	SECRETRIAT	V	N	441	N	240100119 03 09 22	01-MAR-25	12-MAR-25	30,00
1119	SECRETRIAT	V	N	4413	N	240100119 16 00 10	01-MAR-25	30-MAR-25	2,50,00
1120	SECRETRIAT	V	N	4423	N	240100119 16 00 10	01-MAR-25	30-MAR-25	2,50,00
1121	SECRETRIAT	V	N	443	N	240100119 03 09 25	01-MAR-25	12-MAR-25	71,97
1122	SECRETRIAT	V	N	444	N	240100119 03 09 25	01-MAR-25	12-MAR-25	13,08
1123	SECRETRIAT	V	N	4441	N	240100119 03 09 22	01-MAR-25	30-MAR-25	10,00
1124	SECRETRIAT	V	N	4442	N	240100119 16 00 10	01-MAR-25	30-MAR-25	2,22,30
1125	SECRETRIAT	V	N	4452	N	240100119 16 00 10	01-MAR-25	30-MAR-25	2,40,00
1126	SECRETRIAT	V	N	446	N	240100119 03 09 22	01-MAR-25	12-MAR-25	10,00
1127	SECRETRIAT	V	N	4460	N	240100119 03 09 25	01-MAR-25	30-MAR-25	90,49
1128	SECRETRIAT	V	N	447	N	240100119 03 09 25	01-MAR-25	12-MAR-25	2,28
1129	SECRETRIAT	V	N	448	N	240100119 03 09 25	01-MAR-25	12-MAR-25	2,24,55
1130	SECRETRIAT	V	N	4491	N	240100119 03 09 25	01-MAR-25	29-MAR-25	28,35
1131	SECRETRIAT	V	N	4492	N	240100119 16 00 10	01-MAR-25	30-MAR-25	2,50,00
1132	SECRETRIAT	V	N	450	N	240100119 03 09 27	01-MAR-25	12-MAR-25	20,00
1133	SECRETRIAT	V	N	453	N	240100119 03 09 08	01-MAR-25	12-MAR-25	3,28,00
1134	SECRETRIAT	V	N	4532	N	240100119 16 00 10	01-MAR-25	30-MAR-25	2,50,00
1135	SECRETRIAT	V	N	4536	N	240100119 16 00 10	01-MAR-25	30-MAR-25	2,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1136	SECRETRIAT	V	N	4537	N	240100119 16 00 10	01-MAR-25	30-MAR-25	2,45,50
1137	SECRETRIAT	V	N	454	N	240100119 03 09 08	01-MAR-25	12-MAR-25	5,32,50
1138	SECRETRIAT	V	N	457	N	240100119 03 09 08	01-MAR-25	12-MAR-25	2,24,86
1139	SECRETRIAT	V	N	4574	N	240100119 16 00 10	01-MAR-25	30-MAR-25	2,50,00
1140	SECRETRIAT	V	N	458	N	240100119 03 09 22	01-MAR-25	12-MAR-25	14,22
1141	SECRETRIAT	V	N	459	N	240100119 03 09 08	01-MAR-25	12-MAR-25	16,02,55
1142	SECRETRIAT	V	N	4611	N	240100119 03 09 25	01-MAR-25	30-MAR-25	42,16
1143	SECRETRIAT	V	N	4627	N	240100119 16 00 10	01-MAR-25	30-MAR-25	1,25,00
1144	SECRETRIAT	V	N	464	N	240100119 03 09 04	01-MAR-25	13-MAR-25	20,10
1145	SECRETRIAT	V	N	4661	N	240100119 16 00 10	01-MAR-25	31-MAR-25	2,50,00
1146	SECRETRIAT	V	N	477	N	240100119 03 09 04	01-MAR-25	13-MAR-25	25,50

DDO- 36002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORICULTURE OFFICER NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1147	NAINITAL	V	N	1	N	240100119 03 01 03	01-MAR-25	03-MAR-25	43,91,58
1148	NAINITAL	V	N	1	N	240100119 03 01 01	01-MAR-25	03-MAR-25	82,65,14
1149	NAINITAL	V	N	1	N	240100119 03 01 06	01-MAR-25	03-MAR-25	6,98,75
1150	NAINITAL	V	N	10	N	240100119 03 01 51	01-MAR-25	01-MAR-25	24,94,48
1151	NAINITAL	V	N	101	N	240100119 03 07 56	01-MAR-25	11-MAR-25	14,70,00
1152	NAINITAL	V	N	102	N	240100119 34 00 56	01-MAR-25	11-MAR-25	90,00,00
1153	NAINITAL	C	N	103	N	240100119 03 02 44	01-MAR-25	11-MAR-25	1,77,00
1154	NAINITAL	V	N	104	N	240100119 03 01 04	01-MAR-25	07-MAR-25	2,42,74
1155	NAINITAL	C	N	107	N	240100119 03 02 44	01-MAR-25	11-MAR-25	92,20
1156	NAINITAL	V	N	109	N	240100119 03 03 29	01-MAR-25	11-MAR-25	1,85,48
1157	NAINITAL	V	N	11	N	240100119 03 03 52	01-MAR-25	01-MAR-25	24,80,00
1158	NAINITAL	V	N	11	N	240100119 03 01 01	01-MAR-25	19-MAR-25	5,36,00
1159	NAINITAL	V	N	11	N	240100119 03 01 03	01-MAR-25	19-MAR-25	2,84,08
1160	NAINITAL	V	N	111	N	240100119 03 04 02	01-MAR-25	11-MAR-25	13,58,40
1161	NAINITAL	V	N	113	N	240100119 03 01 29	01-MAR-25	11-MAR-25	2,08,00
1162	NAINITAL	V	N	115	N	240100119 34 00 56	01-MAR-25	07-MAR-25	1,20,00,00
1163	NAINITAL	V	N	116	N	240100119 03 03 29	01-MAR-25	11-MAR-25	25,00
1164	NAINITAL	V	N	118	N	240100119 03 01 20	01-MAR-25	11-MAR-25	1,97,50
1165	NAINITAL	C	N	119	N	240100119 03 02 44	01-MAR-25	11-MAR-25	2,00,00
1166	NAINITAL	V	N	12	N	240100119 03 03 44	01-MAR-25	01-MAR-25	40,00
1167	NAINITAL	V	N	12	N	240100119 03 01 01	01-MAR-25	19-MAR-25	5,86,00
1168	NAINITAL	V	N	12	N	240100119 03 01 03	01-MAR-25	19-MAR-25	3,10,58
1169	NAINITAL	V	N	120	N	240100119 03 04 44	01-MAR-25	11-MAR-25	13,44,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1170	NAINITAL	V	N	122	N	240100119 34 00 56	01-MAR-25	07-MAR-25	19,00,00
1171	NAINITAL	V	N	123	N	240100119 13 00 56	01-MAR-25	07-MAR-25	89,60
1172	NAINITAL	V	N	124	N	240100119 03 01 08	01-MAR-25	11-MAR-25	92,76,33
1173	NAINITAL	V	N	126	N	240100119 03 01 20	01-MAR-25	11-MAR-25	2,31,88
1174	NAINITAL	V	N	127	N	240100119 03 03 44	01-MAR-25	11-MAR-25	4,81,17
1175	NAINITAL	V	N	128	N	240100119 03 03 44	01-MAR-25	11-MAR-25	90,60
1176	NAINITAL	V	N	129	N	240100119 03 01 04	01-MAR-25	11-MAR-25	3,85,01
1177	NAINITAL	V	N	13	N	240100119 03 03 44	01-MAR-25	01-MAR-25	7,37,50
1178	NAINITAL	V	N	13	N	240100119 03 01 03	01-MAR-25	19-MAR-25	3,20,12
1179	NAINITAL	V	N	13	N	240100119 03 01 01	01-MAR-25	19-MAR-25	6,04,00
1180	NAINITAL	V	N	133	N	240100119 03 03 42	01-MAR-25	11-MAR-25	23,60
1181	NAINITAL	V	N	134	N	240100119 03 04 44	01-MAR-25	11-MAR-25	1,29,64
1182	NAINITAL	V	N	135	N	240100119 03 03 44	01-MAR-25	11-MAR-25	4,42,50
1183	NAINITAL	V	N	137	N	240100119 03 04 44	01-MAR-25	11-MAR-25	36,50
1184	NAINITAL	C	N	138	N	240100119 03 02 44	01-MAR-25	11-MAR-25	29,67
1185	NAINITAL	V	N	139	N	240100119 13 00 56	01-MAR-25	12-MAR-25	4,12,50
1186	NAINITAL	V	N	14	N	240100119 03 01 01	01-MAR-25	20-MAR-25	90,42
1187	NAINITAL	V	N	14	N	240100119 03 01 03	01-MAR-25	20-MAR-25	47,92
1188	NAINITAL	V	N	14	N	240100119 03 03 51	01-MAR-25	01-MAR-25	23,80,00
1189	NAINITAL	V	N	140	N	240100119 10 00 45	01-MAR-25	12-MAR-25	2,03,00
1190	NAINITAL	V	N	142	N	240100119 03 01 21	01-MAR-25	12-MAR-25	64,90
1191	NAINITAL	V	N	143	N	240100119 03 03 22	01-MAR-25	12-MAR-25	1,18,67
1192	NAINITAL	V	N	144	N	240100119 03 01 24	01-MAR-25	12-MAR-25	45,00
1193	NAINITAL	V	N	145	N	240100119 03 03 42	01-MAR-25	12-MAR-25	2,20,69
1194	NAINITAL	V	N	146	N	240100119 03 01 24	01-MAR-25	12-MAR-25	44,96
1195	NAINITAL	V	N	147	N	240100119 03 01 51	01-MAR-25	12-MAR-25	57,00
1196	NAINITAL	V	N	148	N	240100119 03 04 44	01-MAR-25	12-MAR-25	5,28,60
1197	NAINITAL	V	N	149	N	240100119 03 03 44	01-MAR-25	12-MAR-25	45,00
1198	NAINITAL	V	N	15	N	240100119 03 01 01	01-MAR-25	20-MAR-25	69,08
1199	NAINITAL	V	N	15	N	240100119 03 01 20	01-MAR-25	01-MAR-25	2,46,00
1200	NAINITAL	V	N	150	N	240100119 03 01 24	01-MAR-25	12-MAR-25	45,00
1201	NAINITAL	V	N	151	N	240100119 03 01 24	01-MAR-25	12-MAR-25	45,00
1202	NAINITAL	V	N	152	N	240100119 03 04 44	01-MAR-25	12-MAR-25	4,60,00
1203	NAINITAL	C	N	153	N	240100119 03 02 44	01-MAR-25	12-MAR-25	2,40,00
1204	NAINITAL	C	N	154	N	240100119 03 02 29	01-MAR-25	12-MAR-25	4,09,40
1205	NAINITAL	V	N	155	N	240100119 10 00 44	01-MAR-25	12-MAR-25	6,00,00
1206	NAINITAL	V	N	156	N	240100119 03 01 22	01-MAR-25	12-MAR-25	56,27

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1207	NAINITAL	V	N	157	N	240100119 13 00 44	01-MAR-25	12-MAR-25	5,50,00
1208	NAINITAL	V	N	158	N	240100119 13 00 44	01-MAR-25	12-MAR-25	2,10,00
1209	NAINITAL	V	N	159	N	240100119 34 00 56	01-MAR-25	12-MAR-25	62,00
1210	NAINITAL	V	N	16	N	240100119 03 01 27	01-MAR-25	01-MAR-25	2,31,54
1211	NAINITAL	V	N	16	N	240100119 03 01 03	01-MAR-25	24-MAR-25	2,91,40
1212	NAINITAL	V	N	16	N	240100119 03 01 06	01-MAR-25	24-MAR-25	3,99,60
1213	NAINITAL	V	N	16	N	240100119 03 01 01	01-MAR-25	24-MAR-25	8,96,00
1214	NAINITAL	V	N	160	N	240100119 03 01 27	01-MAR-25	12-MAR-25	65,00
1215	NAINITAL	V	N	161	N	240100119 10 00 44	01-MAR-25	12-MAR-25	1,57,80
1216	NAINITAL	V	N	162	N	240100119 03 01 23	01-MAR-25	12-MAR-25	42,15
1217	NAINITAL	V	N	163	N	240100119 03 01 29	01-MAR-25	12-MAR-25	11,30
1218	NAINITAL	V	N	164	N	240100119 03 03 44	01-MAR-25	12-MAR-25	2,02,50
1219	NAINITAL	V	N	165	N	240100119 03 03 42	01-MAR-25	12-MAR-25	90,25
1220	NAINITAL	C	N	167	N	240100119 03 02 44	01-MAR-25	18-MAR-25	1,85,50
1221	NAINITAL	C	N	168	N	240100119 03 02 44	01-MAR-25	18-MAR-25	1,20,00
1222	NAINITAL	C	N	169	N	240100119 03 02 42	01-MAR-25	18-MAR-25	60,00
1223	NAINITAL	V	N	17	N	240100119 03 04 44	01-MAR-25	01-MAR-25	90,60
1224	NAINITAL	C	N	178	N	240100119 03 02 02	01-MAR-25	18-MAR-25	2,29,10
1225	NAINITAL	V	N	18	N	240100119 03 01 22	01-MAR-25	01-MAR-25	70,09
1226	NAINITAL	V	N	18	N	240100119 03 01 01	01-MAR-25	24-MAR-25	17,76,00
1227	NAINITAL	V	N	18	N	240100119 03 01 06	01-MAR-25	24-MAR-25	1,41,40
1228	NAINITAL	V	N	18	N	240100119 03 01 03	01-MAR-25	24-MAR-25	9,41,28
1229	NAINITAL	V	N	180	N	240100119 03 01 20	01-MAR-25	18-MAR-25	1,80,20
1230	NAINITAL	V	N	181	N	240100119 03 01 04	01-MAR-25	18-MAR-25	12,50
1231	NAINITAL	V	N	182	N	240100119 13 00 25	01-MAR-25	18-MAR-25	2,21,40
1232	NAINITAL	V	N	183	N	240100119 03 01 24	01-MAR-25	18-MAR-25	99,87
1233	NAINITAL	C	N	184	N	240100119 03 02 51	01-MAR-25	18-MAR-25	1,30,80
1234	NAINITAL	C	N	185	N	240100119 03 02 20	01-MAR-25	18-MAR-25	67,95
1235	NAINITAL	V	N	186	N	240100119 03 01 21	01-MAR-25	18-MAR-25	25,30
1236	NAINITAL	V	N	188	N	240100119 03 01 29	01-MAR-25	18-MAR-25	2,11,14
1237	NAINITAL	V	N	192	N	240100119 03 01 04	01-MAR-25	18-MAR-25	65,00
1238	NAINITAL	V	N	194	N	240100119 03 07 56	01-MAR-25	18-MAR-25	1,34,67,30
1239	NAINITAL	V	N	195	N	240100119 03 07 56	01-MAR-25	18-MAR-25	1,44,77,40
1240	NAINITAL	V	N	198	N	240100119 03 01 04	01-MAR-25	18-MAR-25	1,96,67
1241	NAINITAL	V	N	2	N	240100119 03 01 03	01-MAR-25	03-MAR-25	36,39,51
1242	NAINITAL	V	N	2	N	240100119 03 01 06	01-MAR-25	03-MAR-25	7,03,00
1243	NAINITAL	V	N	2	N	240100119 03 01 01	01-MAR-25	03-MAR-25	68,67,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1244	NAINITAL	V	N	20	N	240100119 03 01 01	01-MAR-25	24-MAR-25	1,63,93
1245	NAINITAL	V	N	20	N	240100119 03 01 06	01-MAR-25	24-MAR-25	21,47
1246	NAINITAL	V	N	20	N	240100119 03 01 03	01-MAR-25	24-MAR-25	86,88
1247	NAINITAL	V	N	20	N	240100119 10 00 45	01-MAR-25	01-MAR-25	3,71,00
1248	NAINITAL	C	N	200	N	240100119 03 02 02	01-MAR-25	18-MAR-25	4,75,20
1249	NAINITAL	V	N	201	N	240100119 03 01 44	01-MAR-25	18-MAR-25	70,56
1250	NAINITAL	V	N	202	N	240100119 03 01 07	01-MAR-25	18-MAR-25	77,00
1251	NAINITAL	C	N	203	N	240100119 03 02 44	01-MAR-25	18-MAR-25	32,00
1252	NAINITAL	V	N	204	N	240100119 03 01 44	01-MAR-25	18-MAR-25	1,27,50
1253	NAINITAL	V	N	208	N	240100119 03 03 42	01-MAR-25	18-MAR-25	30,10
1254	NAINITAL	V	N	21	N	240100119 03 01 06	01-MAR-25	24-MAR-25	2,68,18
1255	NAINITAL	V	N	21	N	240100119 03 01 01	01-MAR-25	24-MAR-25	17,58,13
1256	NAINITAL	V	N	21	N	240100119 03 01 03	01-MAR-25	24-MAR-25	6,20,00
1257	NAINITAL	V	N	210	N	240100119 03 01 04	01-MAR-25	18-MAR-25	57,50
1258	NAINITAL	V	N	215	N	240100119 03 01 22	01-MAR-25	18-MAR-25	54,00
1259	NAINITAL	V	N	217	N	240100119 03 01 22	01-MAR-25	18-MAR-25	1,23,90
1260	NAINITAL	V	N	218	N	240100119 03 01 25	01-MAR-25	18-MAR-25	35,37
1261	NAINITAL	V	N	22	N	240100119 03 01 06	01-MAR-25	24-MAR-25	7,20,00
1262	NAINITAL	C	N	221	N	240100119 03 02 44	01-MAR-25	18-MAR-25	60,50
1263	NAINITAL	C	N	225	N	240100119 03 02 29	01-MAR-25	18-MAR-25	90,44
1264	NAINITAL	V	N	226	N	240100119 10 00 20	01-MAR-25	18-MAR-25	19,48
1265	NAINITAL	V	N	227	N	240100119 03 01 51	01-MAR-25	18-MAR-25	8,08,98
1266	NAINITAL	V	N	228	N	240100119 13 00 22	01-MAR-25	18-MAR-25	72,00
1267	NAINITAL	V	N	229	N	240100119 13 00 29	01-MAR-25	18-MAR-25	81,01
1268	NAINITAL	V	N	230	N	240100119 13 00 22	01-MAR-25	18-MAR-25	2,32,94
1269	NAINITAL	V	N	231	N	240100119 03 01 29	01-MAR-25	18-MAR-25	65,71
1270	NAINITAL	V	N	233	N	240100119 03 01 04	01-MAR-25	18-MAR-25	45,30
1271	NAINITAL	V	N	234	N	240100119 03 01 04	01-MAR-25	18-MAR-25	36,75
1272	NAINITAL	V	N	235	N	240100119 03 01 04	01-MAR-25	18-MAR-25	33,70
1273	NAINITAL	V	N	236	N	240100119 03 01 04	01-MAR-25	18-MAR-25	1,33,78
1274	NAINITAL	V	N	237	N	240100119 13 00 22	01-MAR-25	18-MAR-25	2,10,00
1275	NAINITAL	V	N	238	N	240100119 03 01 26	01-MAR-25	18-MAR-25	15,30
1276	NAINITAL	V	N	24	N	240100119 03 01 03	01-MAR-25	24-MAR-25	97,38
1277	NAINITAL	V	N	24	N	240100119 03 01 06	01-MAR-25	24-MAR-25	26,38
1278	NAINITAL	V	N	24	N	240100119 03 01 01	01-MAR-25	24-MAR-25	1,83,74
1279	NAINITAL	C	N	242	N	240100119 03 02 40	01-MAR-25	18-MAR-25	10,77
1280	NAINITAL	V	N	243	N	240100119 03 03 29	01-MAR-25	18-MAR-25	30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1281	NAINITAL	V	N	244	N	240100119 03 01 23	01-MAR-25	18-MAR-25	14,28
1282	NAINITAL	V	N	245	N	240100119 03 03 42	01-MAR-25	18-MAR-25	20,10
1283	NAINITAL	V	N	246	N	240100119 03 07 56	01-MAR-25	18-MAR-25	1,94,46,00
1284	NAINITAL	V	N	247	N	240100119 13 00 56	01-MAR-25	18-MAR-25	17,10
1285	NAINITAL	V	N	248	N	240100119 03 01 04	01-MAR-25	18-MAR-25	65,40
1286	NAINITAL	V	N	249	N	240100119 13 00 56	01-MAR-25	18-MAR-25	5,46,62
1287	NAINITAL	V	N	250	N	240100119 13 00 22	01-MAR-25	18-MAR-25	36,00
1288	NAINITAL	V	N	254	N	240100119 03 03 44	01-MAR-25	19-MAR-25	7,50,00
1289	NAINITAL	V	N	255	N	240100119 03 03 42	01-MAR-25	19-MAR-25	1,10,00
1290	NAINITAL	C	N	256	N	240100119 03 02 51	01-MAR-25	19-MAR-25	1,06,60
1291	NAINITAL	V	N	257	N	240100119 03 03 42	01-MAR-25	19-MAR-25	1,25,20
1292	NAINITAL	C	N	259	N	240100119 03 02 29	01-MAR-25	19-MAR-25	73,61
1293	NAINITAL	V	N	261	N	240100119 03 03 44	01-MAR-25	19-MAR-25	2,37,60
1294	NAINITAL	V	N	266	N	240100119 03 01 04	01-MAR-25	19-MAR-25	1,72,40
1295	NAINITAL	V	N	269	N	240100119 03 01 29	01-MAR-25	19-MAR-25	1,70,73
1296	NAINITAL	V	N	27	N	240100119 03 01 03	01-MAR-25	30-MAR-25	2,97,33
1297	NAINITAL	V	N	27	N	240100119 03 01 06	01-MAR-25	30-MAR-25	72,90
1298	NAINITAL	V	N	27	N	240100119 03 01 01	01-MAR-25	30-MAR-25	5,61,00
1299	NAINITAL	V	N	270	N	240100119 03 03 51	01-MAR-25	19-MAR-25	24,81,26
1300	NAINITAL	V	N	271	N	240100119 03 01 20	01-MAR-25	19-MAR-25	1,14,22
1301	NAINITAL	V	N	272	N	240100119 03 01 24	01-MAR-25	19-MAR-25	8,86
1302	NAINITAL	V	N	274	N	240100119 03 03 51	01-MAR-25	19-MAR-25	9,99,04
1303	NAINITAL	V	N	275	N	240100119 03 01 51	01-MAR-25	19-MAR-25	2,36,00
1304	NAINITAL	V	N	276	N	240100119 03 03 44	01-MAR-25	19-MAR-25	55,30
1305	NAINITAL	V	N	277	N	240100119 03 07 56	01-MAR-25	19-MAR-25	8,40,00
1306	NAINITAL	V	N	279	N	240100119 03 03 44	01-MAR-25	19-MAR-25	72,00
1307	NAINITAL	V	N	28	N	240100119 03 01 03	01-MAR-25	30-MAR-25	97,86
1308	NAINITAL	V	N	28	N	240100119 03 01 23	01-MAR-25	04-MAR-25	1,46,52
1309	NAINITAL	V	N	28	N	240100119 03 01 01	01-MAR-25	30-MAR-25	3,82,70
1310	NAINITAL	V	N	280	N	240100119 03 03 44	01-MAR-25	19-MAR-25	9,30,55
1311	NAINITAL	V	N	281	N	240100119 03 03 44	01-MAR-25	19-MAR-25	2,02,25
1312	NAINITAL	V	N	282	N	240100119 03 01 21	01-MAR-25	19-MAR-25	2,06,50
1313	NAINITAL	V	N	283	N	240100119 03 01 52	01-MAR-25	19-MAR-25	19,91,33
1314	NAINITAL	V	N	284	N	240100119 03 01 44	01-MAR-25	19-MAR-25	5,98,74
1315	NAINITAL	V	N	285	N	240100119 03 01 22	01-MAR-25	19-MAR-25	1,94,71
1316	NAINITAL	V	N	286	N	240100119 03 01 24	01-MAR-25	19-MAR-25	45,00
1317	NAINITAL	V	N	29	N	240100119 34 00 56	01-MAR-25	05-MAR-25	10,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1318	NAINITAL	V	N	29	N	240100119 03 01 03	01-MAR-25	30-MAR-25	2,97,33
1319	NAINITAL	V	N	29	N	240100119 03 01 06	01-MAR-25	30-MAR-25	72,90
1320	NAINITAL	V	N	29	N	240100119 03 01 01	01-MAR-25	30-MAR-25	5,61,00
1321	NAINITAL	V	N	292	N	240100119 03 01 24	01-MAR-25	19-MAR-25	1,52,00
1322	NAINITAL	V	N	293	N	240100119 03 03 40	01-MAR-25	19-MAR-25	9,50,00
1323	NAINITAL	V	N	295	N	240100119 03 01 40	01-MAR-25	19-MAR-25	3,60,00
1324	NAINITAL	V	N	296	N	240100119 03 01 07	01-MAR-25	20-MAR-25	69,50
1325	NAINITAL	V	N	297	N	240100119 03 01 25	01-MAR-25	20-MAR-25	1,65,00
1326	NAINITAL	V	N	298	N	240100119 03 01 25	01-MAR-25	20-MAR-25	4,30,00
1327	NAINITAL	V	N	299	N	240100119 10 00 56	01-MAR-25	20-MAR-25	18,34,80
1328	NAINITAL	C	N	3	N	240100119 03 02 01	01-MAR-25	03-MAR-25	21,47,80
1329	NAINITAL	C	N	3	N	240100119 03 02 03	01-MAR-25	03-MAR-25	11,36,85
1330	NAINITAL	C	N	3	N	240100119 03 02 06	01-MAR-25	03-MAR-25	1,63,00
1331	NAINITAL	C	N	30	N	240100119 03 02 03	01-MAR-25	31-MAR-25	67,58
1332	NAINITAL	V	N	30	N	240100119 34 00 56	01-MAR-25	05-MAR-25	24,90,90
1333	NAINITAL	C	N	30	N	240100119 03 02 01	01-MAR-25	31-MAR-25	1,27,50
1334	NAINITAL	C	N	30	N	240100119 03 02 06	01-MAR-25	31-MAR-25	16,70
1335	NAINITAL	V	N	300	N	240100119 10 00 56	01-MAR-25	20-MAR-25	18,34,80
1336	NAINITAL	V	N	301	N	240100119 03 01 24	01-MAR-25	20-MAR-25	89,93
1337	NAINITAL	V	N	302	N	240100119 03 01 04	01-MAR-25	21-MAR-25	2,35,00
1338	NAINITAL	V	N	307	N	240100119 10 00 20	01-MAR-25	20-MAR-25	8,50
1339	NAINITAL	V	N	308	N	240100119 03 01 24	01-MAR-25	20-MAR-25	1,60,69
1340	NAINITAL	V	N	309	N	240100119 03 01 44	01-MAR-25	20-MAR-25	2,48,00
1341	NAINITAL	V	N	31	N	240100119 03 04 44	01-MAR-25	05-MAR-25	5,80,00
1342	NAINITAL	V	N	310	N	240100119 03 01 04	01-MAR-25	21-MAR-25	73,31
1343	NAINITAL	V	N	311	N	240100119 03 01 44	01-MAR-25	20-MAR-25	2,35,00
1344	NAINITAL	V	N	312	N	240100119 03 01 04	01-MAR-25	21-MAR-25	56,70
1345	NAINITAL	V	N	313	N	240100119 03 01 44	01-MAR-25	20-MAR-25	1,59,00
1346	NAINITAL	V	N	316	N	240100119 03 01 04	01-MAR-25	21-MAR-25	1,50,70
1347	NAINITAL	V	N	318	N	240100119 03 01 24	01-MAR-25	20-MAR-25	1,25,38
1348	NAINITAL	V	N	32	N	240100119 03 01 51	01-MAR-25	05-MAR-25	2,49,00
1349	NAINITAL	V	N	320	N	240100119 03 01 24	01-MAR-25	20-MAR-25	2,33,64
1350	NAINITAL	V	N	321	N	240100119 03 01 04	01-MAR-25	21-MAR-25	66,41
1351	NAINITAL	V	N	323	N	240100119 03 01 44	01-MAR-25	20-MAR-25	1,00,00
1352	NAINITAL	V	N	325	N	240100119 03 01 04	01-MAR-25	21-MAR-25	39,30
1353	NAINITAL	V	N	326	N	240100119 03 01 04	01-MAR-25	21-MAR-25	2,83,50
1354	NAINITAL	V	N	327	N	240100119 03 01 29	01-MAR-25	20-MAR-25	83,22

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1355	NAINITAL	V	N	328	N	240100119 03 01 04	01-MAR-25	21-MAR-25	60,00
1356	NAINITAL	V	N	329	N	240100119 03 01 44	01-MAR-25	20-MAR-25	47,00
1357	NAINITAL	V	N	33	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,95,00
1358	NAINITAL	V	N	331	N	240100119 03 01 07	01-MAR-25	24-MAR-25	54,50
1359	NAINITAL	V	N	334	N	240100119 10 00 45	01-MAR-25	24-MAR-25	2,03,00
1360	NAINITAL	V	N	335	N	240100119 03 07 56	01-MAR-25	24-MAR-25	60,48,00
1361	NAINITAL	V	N	339	N	240100119 03 01 24	01-MAR-25	24-MAR-25	1,20,00
1362	NAINITAL	V	N	34	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,40,00
1363	NAINITAL	V	N	341	N	240100119 03 07 56	01-MAR-25	24-MAR-25	61,16,46
1364	NAINITAL	V	N	343	N	240100119 03 01 07	01-MAR-25	24-MAR-25	51,00
1365	NAINITAL	V	N	344	N	240100119 03 01 25	01-MAR-25	24-MAR-25	82,48
1366	NAINITAL	V	N	345	N	240100119 10 00 42	01-MAR-25	24-MAR-25	20,70
1367	NAINITAL	V	N	346	N	240100119 03 01 26	01-MAR-25	24-MAR-25	4,42,88
1368	NAINITAL	V	N	347	N	240100119 03 07 56	01-MAR-25	24-MAR-25	15,30,90
1369	NAINITAL	V	N	349	N	240100119 03 07 56	01-MAR-25	24-MAR-25	26,10,30
1370	NAINITAL	V	N	35	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,25,00
1371	NAINITAL	V	N	350	N	240100119 10 00 45	01-MAR-25	24-MAR-25	2,38,00
1372	NAINITAL	V	N	352	N	240100119 03 01 25	01-MAR-25	24-MAR-25	63,20
1373	NAINITAL	V	N	353	N	240100119 03 01 02	01-MAR-25	24-MAR-25	2,50,00
1374	NAINITAL	V	N	354	N	240100119 03 01 21	01-MAR-25	24-MAR-25	1,70,00
1375	NAINITAL	V	N	355	N	240100119 10 00 44	01-MAR-25	24-MAR-25	10,66,00
1376	NAINITAL	V	N	358	N	240100119 03 03 29	01-MAR-25	24-MAR-25	44,73
1377	NAINITAL	V	N	359	N	240100119 03 01 20	01-MAR-25	24-MAR-25	2,43,66
1378	NAINITAL	V	N	36	N	240100119 03 04 44	01-MAR-25	05-MAR-25	2,25,00
1379	NAINITAL	V	N	360	N	240100119 10 00 45	01-MAR-25	24-MAR-25	1,61,00
1380	NAINITAL	V	N	364	N	240100119 03 01 51	01-MAR-25	24-MAR-25	19,70,00
1381	NAINITAL	V	N	366	N	240100119 03 03 02	01-MAR-25	24-MAR-25	33,84,00
1382	NAINITAL	V	N	368	N	240100119 10 00 42	01-MAR-25	24-MAR-25	21,00
1383	NAINITAL	V	N	37	N	240100119 03 01 22	01-MAR-25	05-MAR-25	52,00
1384	NAINITAL	V	N	370	N	240100119 03 03 02	01-MAR-25	24-MAR-25	29,23,20
1385	NAINITAL	V	N	371	N	240100119 03 03 29	01-MAR-25	24-MAR-25	56,28
1386	NAINITAL	V	N	373	N	240100119 03 03 29	01-MAR-25	24-MAR-25	1,51,31
1387	NAINITAL	V	N	379	N	240100119 03 01 25	01-MAR-25	24-MAR-25	2,14,69
1388	NAINITAL	V	N	38	N	240100119 03 04 44	01-MAR-25	05-MAR-25	6,55,00
1389	NAINITAL	V	N	380	N	240100119 10 00 45	01-MAR-25	24-MAR-25	2,10,00
1390	NAINITAL	V	N	381	N	240100119 03 03 44	01-MAR-25	24-MAR-25	39,50
1391	NAINITAL	V	N	382	N	240100119 10 00 45	01-MAR-25	24-MAR-25	2,45,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1392	NAINITAL	V	N	385	N	240100119 03 03 02	01-MAR-25	24-MAR-25	3,45,60
1393	NAINITAL	V	N	387	N	240100119 03 01 08	01-MAR-25	24-MAR-25	26,86,18
1394	NAINITAL	V	N	388	N	240100119 03 03 42	01-MAR-25	24-MAR-25	29,00
1395	NAINITAL	V	N	389	N	240100119 03 01 52	01-MAR-25	24-MAR-25	5,19,00
1396	NAINITAL	V	N	390	N	240100119 03 03 42	01-MAR-25	24-MAR-25	60,00
1397	NAINITAL	V	N	392	N	240100119 03 03 29	01-MAR-25	24-MAR-25	65,71
1398	NAINITAL	V	N	394	N	240100119 03 03 02	01-MAR-25	24-MAR-25	21,60,00
1399	NAINITAL	V	N	396	N	240100119 03 01 29	01-MAR-25	24-MAR-25	1,18,00
1400	NAINITAL	V	N	398	N	240100119 03 01 44	01-MAR-25	24-MAR-25	2,40,00
1401	NAINITAL	V	N	4	N	240100119 03 01 01	01-MAR-25	03-MAR-25	78,14,80
1402	NAINITAL	V	N	4	N	240100119 03 01 21	01-MAR-25	01-MAR-25	4,50,00
1403	NAINITAL	V	N	4	N	240100119 03 01 03	01-MAR-25	03-MAR-25	41,40,36
1404	NAINITAL	V	N	4	N	240100119 03 01 06	01-MAR-25	03-MAR-25	6,97,20
1405	NAINITAL	V	N	40	N	240100119 34 00 56	01-MAR-25	05-MAR-25	2,49,97
1406	NAINITAL	V	N	403	N	240100119 10 00 44	01-MAR-25	24-MAR-25	9,44,14
1407	NAINITAL	V	N	405	N	240100119 10 00 45	01-MAR-25	24-MAR-25	2,17,00
1408	NAINITAL	V	N	406	N	240100119 03 03 02	01-MAR-25	24-MAR-25	1,45,00
1409	NAINITAL	V	N	408	N	240100119 03 01 24	01-MAR-25	24-MAR-25	10,00
1410	NAINITAL	V	N	41	N	240100119 10 00 44	01-MAR-25	05-MAR-25	20,00,00
1411	NAINITAL	V	N	410	N	240100119 10 00 56	01-MAR-25	24-MAR-25	17,51,60
1412	NAINITAL	V	N	411	N	240100119 03 03 02	01-MAR-25	24-MAR-25	9,98,40
1413	NAINITAL	V	N	414	N	240100119 03 03 02	01-MAR-25	24-MAR-25	14,59,20
1414	NAINITAL	V	N	415	N	240100119 03 01 51	01-MAR-25	24-MAR-25	5,50,00
1415	NAINITAL	V	N	417	N	240100119 03 03 51	01-MAR-25	24-MAR-25	20,90,00
1416	NAINITAL	V	N	42	N	240100119 13 00 20	01-MAR-25	05-MAR-25	88,50
1417	NAINITAL	V	N	423	N	240100119 03 01 24	01-MAR-25	24-MAR-25	29,50
1418	NAINITAL	V	N	425	N	240100119 03 01 04	01-MAR-25	24-MAR-25	4,42
1419	NAINITAL	V	N	426	N	240100119 10 00 45	01-MAR-25	24-MAR-25	1,61,00
1420	NAINITAL	V	N	427	N	240100119 03 01 51	01-MAR-25	24-MAR-25	24,51,40
1421	NAINITAL	V	N	428	N	240100119 10 00 45	01-MAR-25	24-MAR-25	2,24,00
1422	NAINITAL	V	N	429	N	240100119 03 03 02	01-MAR-25	24-MAR-25	11,42,40
1423	NAINITAL	V	N	43	N	240100119 13 00 51	01-MAR-25	05-MAR-25	2,48,45
1424	NAINITAL	V	N	432	N	240100119 03 03 02	01-MAR-25	24-MAR-25	12,67,20
1425	NAINITAL	V	N	433	N	240100119 03 03 02	01-MAR-25	24-MAR-25	1,20,00
1426	NAINITAL	C	N	435	N	240100119 03 02 25	01-MAR-25	24-MAR-25	76,59
1427	NAINITAL	V	N	44	N	240100119 03 01 23	01-MAR-25	05-MAR-25	37,41
1428	NAINITAL	V	N	45	N	240100119 03 01 04	01-MAR-25	05-MAR-25	5,27,95

Voucher Details

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DDO- 36002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORICULTURE OFFICER NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1429	NAINITAL	V	N	46	N	240100119 13 00 22	01-MAR-25	05-MAR-25	50,00
1430	NAINITAL	V	N	461	N	240100119 34 00 56	01-MAR-25	28-MAR-25	42,65,60
1431	NAINITAL	V	N	462	N	240100119 34 00 56	01-MAR-25	28-MAR-25	61,68,00
1432	NAINITAL	V	N	463	N	240100119 03 01 22	01-MAR-25	28-MAR-25	81,80
1433	NAINITAL	V	N	464	N	240100119 03 01 51	01-MAR-25	28-MAR-25	2,45,00
1434	NAINITAL	V	N	465	N	240100119 03 01 51	01-MAR-25	28-MAR-25	2,48,75
1435	NAINITAL	V	N	466	N	240100119 34 00 56	01-MAR-25	28-MAR-25	44,11,00
1436	NAINITAL	V	N	467	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,17,00
1437	NAINITAL	V	N	468	N	240100119 03 01 24	01-MAR-25	28-MAR-25	1,60,00
1438	NAINITAL	V	N	469	N	240100119 03 01 22	01-MAR-25	28-MAR-25	1,56,00
1439	NAINITAL	V	N	47	N	240100119 34 00 56	01-MAR-25	05-MAR-25	2,49,97
1440	NAINITAL	V	N	470	N	240100119 34 00 56	01-MAR-25	28-MAR-25	36,32,00
1441	NAINITAL	V	N	471	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,53,88
1442	NAINITAL	V	N	472	N	240100119 03 03 24	01-MAR-25	28-MAR-25	1,20,36
1443	NAINITAL	V	N	473	N	240100119 03 01 24	01-MAR-25	28-MAR-25	2,30,10
1444	NAINITAL	V	N	474	N	240100119 34 00 56	01-MAR-25	28-MAR-25	4,38,98,25
1445	NAINITAL	V	N	476	N	240100119 34 00 56	01-MAR-25	28-MAR-25	4,65,00
1446	NAINITAL	V	N	477	N	240100119 34 00 56	01-MAR-25	28-MAR-25	13,74,00
1447	NAINITAL	V	N	478	N	240100119 34 00 56	01-MAR-25	28-MAR-25	3,84,00,00
1448	NAINITAL	V	N	479	N	240100119 03 01 42	01-MAR-25	29-MAR-25	1,97,00
1449	NAINITAL	V	N	48	N	240100119 34 00 56	01-MAR-25	05-MAR-25	2,49,97
1450	NAINITAL	V	N	480	N	240100119 34 00 56	01-MAR-25	29-MAR-25	10,00,00
1451	NAINITAL	V	N	481	N	240100119 03 01 20	01-MAR-25	29-MAR-25	14,96
1452	NAINITAL	V	N	482	N	240100119 03 01 42	01-MAR-25	29-MAR-25	2,34,60
1453	NAINITAL	V	N	483	N	240100119 34 00 56	01-MAR-25	29-MAR-25	8,00,00
1454	NAINITAL	V	N	484	N	240100119 34 00 56	01-MAR-25	29-MAR-25	4,00,00
1455	NAINITAL	V	N	485	N	240100119 03 01 02	01-MAR-25	29-MAR-25	6,82,69
1456	NAINITAL	V	N	486	N	240100119 34 00 56	01-MAR-25	29-MAR-25	2,53,88
1457	NAINITAL	V	N	488	N	240100119 34 00 56	01-MAR-25	29-MAR-25	6,00,00
1458	NAINITAL	V	N	489	N	240100119 03 01 02	01-MAR-25	29-MAR-25	7,93,25
1459	NAINITAL	V	N	490	N	240100119 34 00 56	01-MAR-25	29-MAR-25	12,00,00
1460	NAINITAL	V	N	491	N	240100119 03 01 42	01-MAR-25	29-MAR-25	5,68,40
1461	NAINITAL	V	N	492	N	240100119 34 00 56	01-MAR-25	29-MAR-25	4,00,00
1462	NAINITAL	V	N	493	N	240100119 34 00 56	01-MAR-25	29-MAR-25	10,00,00
1463	NAINITAL	V	N	495	N	240100119 34 00 56	01-MAR-25	29-MAR-25	10,00,00
1464	NAINITAL	V	N	497	N	240100119 34 00 56	01-MAR-25	29-MAR-25	8,00,00
1465	NAINITAL	V	N	5	N	240100119 03 01 06	01-MAR-25	03-MAR-25	28,71,33

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1466	NAINITAL	V	N	5	N	240100119 03 01 01	01-MAR-25	03-MAR-25	3,72,63,31
1467	NAINITAL	V	N	5	N	240100119 03 01 03	01-MAR-25	03-MAR-25	1,97,49,55
1468	NAINITAL	V	N	5	N	240100119 03 03 44	01-MAR-25	01-MAR-25	60,00
1469	NAINITAL	V	N	500	N	240100119 34 00 56	01-MAR-25	29-MAR-25	3,00,00
1470	NAINITAL	V	N	501	N	240100119 34 00 56	01-MAR-25	29-MAR-25	4,00,00
1471	NAINITAL	V	N	502	N	240100119 03 01 02	01-MAR-25	29-MAR-25	48,08
1472	NAINITAL	V	N	503	N	240100119 03 01 20	01-MAR-25	29-MAR-25	2,91,20
1473	NAINITAL	V	N	504	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,49,97
1474	NAINITAL	V	N	505	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,49,97
1475	NAINITAL	V	N	506	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,49,97
1476	NAINITAL	V	N	507	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,49,97
1477	NAINITAL	V	N	508	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,49,97
1478	NAINITAL	V	N	509	N	240100119 03 01 02	01-MAR-25	30-MAR-25	8,60,55
1479	NAINITAL	V	N	51	N	240100119 13 00 22	01-MAR-25	05-MAR-25	32,00
1480	NAINITAL	V	N	510	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,49,97
1481	NAINITAL	V	N	511	N	240100119 03 01 02	01-MAR-25	30-MAR-25	48,08
1482	NAINITAL	V	N	512	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,49,97
1483	NAINITAL	V	N	513	N	240100119 34 00 56	01-MAR-25	30-MAR-25	6,00,00
1484	NAINITAL	V	N	514	N	240100119 34 00 56	01-MAR-25	30-MAR-25	10,00,00
1485	NAINITAL	V	N	515	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,49,97
1486	NAINITAL	V	N	516	N	240100119 03 01 02	01-MAR-25	30-MAR-25	24,04
1487	NAINITAL	V	N	517	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,00,00
1488	NAINITAL	V	N	518	N	240100119 34 00 56	01-MAR-25	30-MAR-25	33,75,00
1489	NAINITAL	V	N	519	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,49,97
1490	NAINITAL	V	N	52	N	240100119 03 03 42	01-MAR-25	05-MAR-25	1,80,50
1491	NAINITAL	V	N	520	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,49,97
1492	NAINITAL	V	N	521	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,49,97
1493	NAINITAL	V	N	522	N	240100119 34 00 56	01-MAR-25	30-MAR-25	1,36,13
1494	NAINITAL	V	N	523	N	240100119 03 01 02	01-MAR-25	30-MAR-25	2,50,00
1495	NAINITAL	V	N	524	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,49,97
1496	NAINITAL	V	N	525	N	240100119 34 00 56	01-MAR-25	30-MAR-25	2,49,97
1497	NAINITAL	V	N	526	N	240100119 34 00 56	01-MAR-25	30-MAR-25	3,00,00
1498	NAINITAL	V	N	527	N	240100119 03 01 02	01-MAR-25	31-MAR-25	96,16
1499	NAINITAL	V	N	528	N	240100119 03 01 02	01-MAR-25	31-MAR-25	48,08
1500	NAINITAL	V	N	529	N	240100119 03 01 02	01-MAR-25	31-MAR-25	48,08
1501	NAINITAL	V	N	53	N	240100119 03 03 40	01-MAR-25	05-MAR-25	1,31,98
1502	NAINITAL	V	N	55	N	240100119 13 00 21	01-MAR-25	05-MAR-25	53,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1503	NAINITAL	V	N	56	N	240100119 03 01 25	01-MAR-25	05-MAR-25	1,49
1504	NAINITAL	V	N	57	N	240100119 03 01 25	01-MAR-25	05-MAR-25	1,94,02
1505	NAINITAL	V	N	58	N	240100119 13 00 25	01-MAR-25	05-MAR-25	3,06,18
1506	NAINITAL	V	N	59	N	240100119 34 00 56	01-MAR-25	05-MAR-25	2,49,97
1507	NAINITAL	V	N	6	N	240100119 03 01 01	01-MAR-25	05-MAR-25	1,76,00
1508	NAINITAL	V	N	6	N	240100119 03 01 06	01-MAR-25	05-MAR-25	12,21
1509	NAINITAL	V	N	6	N	240100119 03 04 44	01-MAR-25	01-MAR-25	1,11,50
1510	NAINITAL	V	N	6	N	240100119 03 01 03	01-MAR-25	05-MAR-25	93,28
1511	NAINITAL	V	N	60	N	240100119 03 01 23	01-MAR-25	05-MAR-25	59,94
1512	NAINITAL	V	N	62	N	240100119 03 01 51	01-MAR-25	05-MAR-25	2,45,00
1513	NAINITAL	V	N	63	N	240100119 03 04 44	01-MAR-25	05-MAR-25	79,91
1514	NAINITAL	V	N	64	N	240100119 03 01 11	01-MAR-25	05-MAR-25	7,00,00
1515	NAINITAL	V	N	65	N	240100119 03 03 42	01-MAR-25	05-MAR-25	69,00
1516	NAINITAL	V	N	66	N	240100119 13 00 24	01-MAR-25	05-MAR-25	6,99,74
1517	NAINITAL	V	N	67	N	240100119 03 01 23	01-MAR-25	05-MAR-25	42,15
1518	NAINITAL	V	N	69	N	240100119 34 00 56	01-MAR-25	05-MAR-25	2,49,97
1519	NAINITAL	V	N	7	N	240100119 03 03 42	01-MAR-25	01-MAR-25	20,00
1520	NAINITAL	V	N	70	N	240100119 03 01 20	01-MAR-25	05-MAR-25	2,49,72
1521	NAINITAL	V	N	71	N	240100119 13 00 51	01-MAR-25	05-MAR-25	95,00
1522	NAINITAL	V	N	73	N	240100119 03 01 23	01-MAR-25	05-MAR-25	29,70
1523	NAINITAL	V	N	74	N	240100119 03 01 23	01-MAR-25	05-MAR-25	50,00
1524	NAINITAL	V	N	75	N	240100119 13 00 44	01-MAR-25	05-MAR-25	99,12
1525	NAINITAL	V	N	76	N	240100119 10 00 42	01-MAR-25	05-MAR-25	18,20
1526	NAINITAL	V	N	8	N	240100119 34 00 56	01-MAR-25	01-MAR-25	14,93,79
1527	NAINITAL	V	N	81	N	240100119 10 00 20	01-MAR-25	05-MAR-25	13,00
1528	NAINITAL	V	N	82	N	240100119 13 00 51	01-MAR-25	05-MAR-25	2,46,03
1529	NAINITAL	V	N	84	N	240100119 03 01 11	01-MAR-25	05-MAR-25	49,85
1530	NAINITAL	V	N	85	N	240100119 13 00 56	01-MAR-25	06-MAR-25	41,43,20
1531	NAINITAL	V	N	9	N	240100119 95 09 50	01-MAR-25	01-MAR-25	2,50,00
1532	NAINITAL	V	N	92	N	240100119 13 00 56	01-MAR-25	07-MAR-25	4,12,50
1533	NAINITAL	V	N	95	N	240100119 10 00 45	01-MAR-25	07-MAR-25	1,19,00
1534	NAINITAL	V	N	96	N	240100119 03 01 25	01-MAR-25	11-MAR-25	53,24
1535	NAINITAL	V	N	97	N	240100119 03 01 29	01-MAR-25	11-MAR-25	1,29,66
1536	NAINITAL	V	N	98	N	240100119 03 01 25	01-MAR-25	11-MAR-25	2,05,10

DDO- 36172102 ***PROJECT MANAGER, INDIA FOOD DEVELOPMENT PRINCIPAL FOOD SCIENCE TRAING CENTER RAM NAGER NANITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1537	NAINITAL	V	N	106	N	240100119 03 01 44	01-MAR-25	11-MAR-25	3,63,08
1538	NAINITAL	V	N	114	N	240100119 03 01 25	01-MAR-25	07-MAR-25	14,84
1539	NAINITAL	V	N	117	N	240100119 03 01 44	01-MAR-25	11-MAR-25	1,90,80
1540	NAINITAL	V	N	125	N	240100119 03 01 20	01-MAR-25	11-MAR-25	94,48
1541	NAINITAL	V	N	131	N	240100119 03 01 04	01-MAR-25	07-MAR-25	1,38,98
1542	NAINITAL	V	N	132	N	240100119 03 01 04	01-MAR-25	07-MAR-25	1,64,00
1543	NAINITAL	V	N	136	N	240100119 03 01 22	01-MAR-25	07-MAR-25	36,60
1544	NAINITAL	V	N	17	N	240100119 03 01 07	01-MAR-25	24-MAR-25	1,01,00
1545	NAINITAL	V	N	23	N	240100119 03 01 03	01-MAR-25	24-MAR-25	95,84
1546	NAINITAL	V	N	23	N	240100119 03 01 01	01-MAR-25	24-MAR-25	1,80,84
1547	NAINITAL	V	N	25	N	240100119 03 01 06	01-MAR-25	24-MAR-25	8,34,40
1548	NAINITAL	V	N	25	N	240100119 03 01 04	01-MAR-25	03-MAR-25	47,40
1549	NAINITAL	V	N	26	N	240100119 03 01 06	01-MAR-25	30-MAR-25	26,35,40
1550	NAINITAL	V	N	27	N	240100119 03 01 27	01-MAR-25	03-MAR-25	23,60
1551	NAINITAL	V	N	332	N	240100119 03 01 24	01-MAR-25	24-MAR-25	2,36,00
1552	NAINITAL	V	N	337	N	240100119 03 01 44	01-MAR-25	24-MAR-25	76,04
1553	NAINITAL	V	N	338	N	240100119 03 01 52	01-MAR-25	24-MAR-25	49,80,00
1554	NAINITAL	V	N	356	N	240100119 03 01 42	01-MAR-25	24-MAR-25	40,00
1555	NAINITAL	V	N	362	N	240100119 03 01 20	01-MAR-25	24-MAR-25	39,00
1556	NAINITAL	V	N	363	N	240100119 03 01 44	01-MAR-25	24-MAR-25	1,48,76
1557	NAINITAL	V	N	367	N	240100119 03 01 22	01-MAR-25	24-MAR-25	76,00
1558	NAINITAL	V	N	369	N	240100119 03 01 44	01-MAR-25	24-MAR-25	19,00
1559	NAINITAL	V	N	374	N	240100119 03 01 04	01-MAR-25	24-MAR-25	1,70,40
1560	NAINITAL	V	N	376	N	240100119 03 01 52	01-MAR-25	24-MAR-25	49,80,00
1561	NAINITAL	V	N	397	N	240100119 03 01 26	01-MAR-25	24-MAR-25	1,73,00
1562	NAINITAL	V	N	400	N	240100119 03 01 22	01-MAR-25	24-MAR-25	90,00
1563	NAINITAL	V	N	402	N	240100119 03 01 24	01-MAR-25	24-MAR-25	4,40,00
1564	NAINITAL	V	N	404	N	240100119 03 01 04	01-MAR-25	24-MAR-25	58,60
1565	NAINITAL	V	N	412	N	240100119 03 01 22	01-MAR-25	24-MAR-25	92,00
1566	NAINITAL	V	N	416	N	240100119 03 01 22	01-MAR-25	24-MAR-25	3,31,16
1567	NAINITAL	V	N	430	N	240100119 03 01 20	01-MAR-25	24-MAR-25	54,00
1568	NAINITAL	V	N	431	N	240100119 03 01 51	01-MAR-25	24-MAR-25	20,70,28
1569	NAINITAL	V	N	434	N	240100119 03 01 24	01-MAR-25	24-MAR-25	3,21,02
1570	NAINITAL	V	N	440	N	240100119 03 01 40	01-MAR-25	26-MAR-25	4,40,00
1571	NAINITAL	V	N	441	N	240100119 03 01 22	01-MAR-25	25-MAR-25	2,30,00
1572	NAINITAL	V	N	442	N	240100119 03 01 24	01-MAR-25	25-MAR-25	4,80,00
1573	NAINITAL	V	N	443	N	240100119 03 01 44	01-MAR-25	26-MAR-25	2,71,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1574	NAINITAL	V	N	444	N	240100119 03 01 20	01-MAR-25	26-MAR-25	3,40,00
1575	NAINITAL	V	N	445	N	240100119 03 01 44	01-MAR-25	26-MAR-25	3,13,28
1576	NAINITAL	V	N	446	N	240100119 03 01 40	01-MAR-25	26-MAR-25	4,50,00
1577	NAINITAL	V	N	454	N	240100119 03 01 44	01-MAR-25	27-MAR-25	43,54
1578	NAINITAL	V	N	455	N	240100119 03 01 44	01-MAR-25	27-MAR-25	54,48
1579	NAINITAL	V	N	456	N	240100119 03 01 51	01-MAR-25	27-MAR-25	1,50,00
1580	NAINITAL	V	N	487	N	240100119 03 01 02	01-MAR-25	29-MAR-25	2,01,92
1581	NAINITAL	V	N	496	N	240100119 03 01 02	01-MAR-25	29-MAR-25	9,32,66
1582	NAINITAL	V	N	498	N	240100119 03 01 02	01-MAR-25	29-MAR-25	4,42,32
1583	NAINITAL	V	N	499	N	240100119 03 01 02	01-MAR-25	29-MAR-25	2,21,16
1584	NAINITAL	V	N	86	N	240100119 03 01 44	01-MAR-25	06-MAR-25	36,12
1585	NAINITAL	V	N	87	N	240100119 03 01 02	01-MAR-25	06-MAR-25	4,42,32
1586	NAINITAL	V	N	88	N	240100119 03 01 44	01-MAR-25	06-MAR-25	37,72
1587	NAINITAL	V	N	89	N	240100119 03 01 25	01-MAR-25	06-MAR-25	53,46
1588	NAINITAL	V	N	90	N	240100119 03 01 44	01-MAR-25	06-MAR-25	75,92
1589	NAINITAL	V	N	91	N	240100119 03 01 44	01-MAR-25	06-MAR-25	90,62
1590	NAINITAL	V	N	99	N	240100119 03 01 44	01-MAR-25	11-MAR-25	37,72

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1591	ALMORA	V	N	100	N	240100119 07 01 44	01-MAR-25	13-MAR-25	2,40,00
1592	ALMORA	V	N	104	N	240100119 07 01 22	01-MAR-25	17-MAR-25	30,00
1593	ALMORA	V	N	109	N	240100119 07 01 25	01-MAR-25	17-MAR-25	27,69
1594	ALMORA	V	N	11	N	240100119 07 01 01	01-MAR-25	01-MAR-25	61,47,00
1595	ALMORA	V	N	11	N	240100119 07 01 03	01-MAR-25	01-MAR-25	32,57,91
1596	ALMORA	V	N	11	N	240100119 07 01 06	01-MAR-25	01-MAR-25	5,75,70
1597	ALMORA	V	N	112	N	240100119 38 00 56	01-MAR-25	17-MAR-25	38,19,50
1598	ALMORA	V	N	115	N	240100119 07 01 08	01-MAR-25	17-MAR-25	1,95,00
1599	ALMORA	V	N	118	N	240100119 07 01 23	01-MAR-25	17-MAR-25	2,26,56
1600	ALMORA	V	N	127	N	240100119 07 01 25	01-MAR-25	17-MAR-25	18,03
1601	ALMORA	V	N	130	N	240100119 07 01 25	01-MAR-25	17-MAR-25	1,20,23
1602	ALMORA	V	N	133	N	240100119 07 01 22	01-MAR-25	17-MAR-25	35,00
1603	ALMORA	V	N	139	N	240100119 07 01 25	01-MAR-25	17-MAR-25	92,87
1604	ALMORA	V	N	140	N	240100119 07 09 10	01-MAR-25	17-MAR-25	2,40,00
1605	ALMORA	V	N	145	N	240100119 07 09 56	01-MAR-25	17-MAR-25	4,22,40
1606	ALMORA	V	N	150	N	240100119 07 01 08	01-MAR-25	17-MAR-25	31,48,02
1607	ALMORA	V	N	152	N	240100119 07 01 25	01-MAR-25	17-MAR-25	43,21

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1608	ALMORA	V	N	156	N	240100119 07 01 04	01-MAR-25	17-MAR-25	69,80
1609	ALMORA	V	N	157	N	240100119 07 01 25	01-MAR-25	17-MAR-25	11,79
1610	ALMORA	V	N	158	N	240100119 07 01 25	01-MAR-25	17-MAR-25	72,11
1611	ALMORA	V	N	182	N	240100119 07 01 42	01-MAR-25	18-MAR-25	90,00
1612	ALMORA	V	N	191	N	240100119 07 01 04	01-MAR-25	18-MAR-25	23,75
1613	ALMORA	V	N	202	N	240100119 07 01 23	01-MAR-25	19-MAR-25	2,40,00
1614	ALMORA	V	N	203	N	240100119 07 01 23	01-MAR-25	19-MAR-25	96,00
1615	ALMORA	V	N	209	N	240100119 07 01 23	01-MAR-25	19-MAR-25	2,45,00
1616	ALMORA	V	N	212	N	240100119 07 01 23	01-MAR-25	19-MAR-25	96,00
1617	ALMORA	V	N	213	N	240100119 07 01 23	01-MAR-25	19-MAR-25	35,00
1618	ALMORA	V	N	220	N	240100119 07 01 04	01-MAR-25	20-MAR-25	26,40
1619	ALMORA	V	N	233	N	240100119 07 01 04	01-MAR-25	20-MAR-25	22,50
1620	ALMORA	V	N	247	N	240100119 07 01 04	01-MAR-25	20-MAR-25	22,10
1621	ALMORA	V	N	254	N	240100119 07 01 04	01-MAR-25	20-MAR-25	11,20
1622	ALMORA	V	N	315	N	240100119 07 01 04	01-MAR-25	21-MAR-25	25,50
1623	ALMORA	V	N	32	N	240100119 07 01 08	01-MAR-25	05-MAR-25	3,64,00
1624	ALMORA	V	N	333	N	240100119 07 01 04	01-MAR-25	21-MAR-25	34,60
1625	ALMORA	V	N	348	N	240100119 07 01 04	01-MAR-25	21-MAR-25	99,80
1626	ALMORA	V	N	35	N	240100119 07 01 04	01-MAR-25	06-MAR-25	88,90
1627	ALMORA	V	N	355	N	240100119 07 01 04	01-MAR-25	21-MAR-25	21,50
1628	ALMORA	V	N	36	N	240100119 07 09 51	01-MAR-25	06-MAR-25	10,00,00
1629	ALMORA	V	N	37	N	240100119 07 01 07	01-MAR-25	19-MAR-25	50,00
1630	ALMORA	V	N	378	N	240100119 07 01 04	01-MAR-25	25-MAR-25	12,50
1631	ALMORA	V	N	385	N	240100119 07 01 04	01-MAR-25	24-MAR-25	52,30
1632	ALMORA	V	N	390	N	240100119 07 01 04	01-MAR-25	24-MAR-25	42,30
1633	ALMORA	V	N	391	N	240100119 07 01 04	01-MAR-25	24-MAR-25	77,10
1634	ALMORA	V	N	397	N	240100119 07 01 04	01-MAR-25	25-MAR-25	1,20,40
1635	ALMORA	V	N	398	N	240100119 07 01 04	01-MAR-25	24-MAR-25	25,40
1636	ALMORA	V	N	45	N	240100119 07 01 25	01-MAR-25	07-MAR-25	22,88
1637	ALMORA	V	N	52	N	240100119 07 01 25	01-MAR-25	07-MAR-25	2,52,43
1638	ALMORA	V	N	6	N	240100119 07 01 01	01-MAR-25	01-MAR-25	8,63,00
1639	ALMORA	V	N	6	N	240100119 07 01 03	01-MAR-25	01-MAR-25	4,57,39
1640	ALMORA	V	N	6	N	240100119 07 01 06	01-MAR-25	01-MAR-25	79,10
1641	ALMORA	V	N	63	N	240100119 07 01 25	01-MAR-25	07-MAR-25	29,03
1642	ALMORA	V	N	72	N	240100119 07 09 44	01-MAR-25	12-MAR-25	2,00,00
1643	ALMORA	V	N	73	N	240100119 07 01 42	01-MAR-25	12-MAR-25	2,10,00
1644	ALMORA	V	N	74	N	240100119 07 09 44	01-MAR-25	12-MAR-25	2,40,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1645	ALMORA	V	N	78	N	240100119 07 09 22	01-MAR-25	12-MAR-25	1,00,00
1646	ALMORA	V	N	91	N	240100119 07 09 44	01-MAR-25	12-MAR-25	2,35,00
1647	ALMORA	V	N	94	N	240100119 07 01 44	01-MAR-25	13-MAR-25	2,20,00
1648	ALMORA	V	N	95	N	240100119 07 09 44	01-MAR-25	13-MAR-25	63,00
1649	ALMORA	V	N	96	N	240100119 07 01 44	01-MAR-25	13-MAR-25	2,40,00
1650	ALMORA	V	N	97	N	240100119 07 01 46	01-MAR-25	13-MAR-25	3,99,00
1651	ALMORA	V	N	99	N	240100119 07 09 44	01-MAR-25	13-MAR-25	1,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1652	ALMORA	V	N	10	N	240100119 03 01 01	01-MAR-25	01-MAR-25	2,11,34,50
1653	ALMORA	V	N	10	N	240100119 03 01 03	01-MAR-25	01-MAR-25	1,11,92,54
1654	ALMORA	V	N	10	N	240100119 03 01 06	01-MAR-25	01-MAR-25	16,38,00
1655	ALMORA	V	N	101	N	240100119 03 01 04	01-MAR-25	13-MAR-25	1,04,47
1656	ALMORA	V	N	103	N	240100119 03 01 08	01-MAR-25	13-MAR-25	1,94,83,79
1657	ALMORA	V	N	106	N	240100119 03 03 51	01-MAR-25	17-MAR-25	12,50,00
1658	ALMORA	V	N	119	N	240100119 03 01 23	01-MAR-25	17-MAR-25	60,00
1659	ALMORA	V	N	120	N	240100119 03 01 23	01-MAR-25	17-MAR-25	84,00
1660	ALMORA	V	N	121	N	240100119 03 01 51	01-MAR-25	17-MAR-25	1,40,00
1661	ALMORA	V	N	122	N	240100119 03 01 44	01-MAR-25	17-MAR-25	1,34,87
1662	ALMORA	V	N	124	N	240100119 03 01 23	01-MAR-25	17-MAR-25	69,30
1663	ALMORA	V	N	128	N	240100119 03 01 04	01-MAR-25	17-MAR-25	1,05,40
1664	ALMORA	V	N	159	N	240100119 03 03 42	01-MAR-25	17-MAR-25	10,43,44
1665	ALMORA	V	N	160	N	240100119 03 03 44	01-MAR-25	17-MAR-25	1,87,33
1666	ALMORA	V	N	161	N	240100119 03 01 23	01-MAR-25	17-MAR-25	36,76
1667	ALMORA	V	N	162	N	240100119 03 03 02	01-MAR-25	17-MAR-25	33,60
1668	ALMORA	V	N	163	N	240100119 03 01 23	01-MAR-25	17-MAR-25	65,32
1669	ALMORA	V	N	164	N	240100119 03 03 44	01-MAR-25	17-MAR-25	2,43,10
1670	ALMORA	V	N	165	N	240100119 03 01 23	01-MAR-25	17-MAR-25	94,08
1671	ALMORA	V	N	166	N	240100119 03 01 20	01-MAR-25	17-MAR-25	2,36,00
1672	ALMORA	V	N	167	N	240100119 03 01 20	01-MAR-25	17-MAR-25	2,25,79
1673	ALMORA	V	N	168	N	240100119 03 03 44	01-MAR-25	17-MAR-25	12,60,00
1674	ALMORA	V	N	169	N	240100119 03 01 23	01-MAR-25	17-MAR-25	85,28
1675	ALMORA	V	N	18	N	240100119 03 01 02	01-MAR-25	04-MAR-25	3,31,20
1676	ALMORA	V	N	195	N	240100119 03 01 51	01-MAR-25	19-MAR-25	59,00
1677	ALMORA	V	N	204	N	240100119 03 03 29	01-MAR-25	19-MAR-25	59,79
1678	ALMORA	V	N	207	N	240100119 03 01 23	01-MAR-25	19-MAR-25	72,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1679	ALMORA	V	N	208	N	240100119 03 01 44	01-MAR-25	19-MAR-25	42,00
1680	ALMORA	V	N	211	N	240100119 03 01 23	01-MAR-25	19-MAR-25	51,45
1681	ALMORA	V	N	214	N	240100119 03 01 23	01-MAR-25	19-MAR-25	77,78
1682	ALMORA	V	N	216	N	240100119 03 01 29	01-MAR-25	19-MAR-25	73,58
1683	ALMORA	V	N	218	N	240100119 03 01 23	01-MAR-25	19-MAR-25	28,90
1684	ALMORA	V	N	22	N	240100119 03 01 51	01-MAR-25	04-MAR-25	2,50,00
1685	ALMORA	V	N	226	N	240100119 03 01 07	01-MAR-25	20-MAR-25	2,45,50
1686	ALMORA	V	N	239	N	240100119 34 00 56	01-MAR-25	20-MAR-25	13,75,00
1687	ALMORA	V	N	242	N	240100119 03 01 20	01-MAR-25	20-MAR-25	2,50,00
1688	ALMORA	V	N	252	N	240100119 03 01 23	01-MAR-25	20-MAR-25	1,23,76
1689	ALMORA	V	N	255	N	240100119 03 01 23	01-MAR-25	20-MAR-25	7,92
1690	ALMORA	V	N	259	N	240100119 03 01 23	01-MAR-25	20-MAR-25	15,36
1691	ALMORA	V	N	260	N	240100119 03 01 23	01-MAR-25	20-MAR-25	90,00
1692	ALMORA	V	N	292	N	240100119 03 01 24	01-MAR-25	21-MAR-25	38,43
1693	ALMORA	V	N	329	N	240100119 03 01 04	01-MAR-25	21-MAR-25	2,25,00
1694	ALMORA	V	N	345	N	240100119 03 01 24	01-MAR-25	21-MAR-25	13,57
1695	ALMORA	V	N	382	N	240100119 03 03 02	01-MAR-25	24-MAR-25	8,59,20
1696	ALMORA	V	N	383	N	240100119 03 01 29	01-MAR-25	24-MAR-25	3,00,00
1697	ALMORA	V	N	386	N	240100119 03 03 44	01-MAR-25	24-MAR-25	80,30
1698	ALMORA	V	N	387	N	240100119 03 03 02	01-MAR-25	24-MAR-25	9,98,40
1699	ALMORA	V	N	39	N	240100119 03 01 06	01-MAR-25	20-MAR-25	60,00
1700	ALMORA	V	N	39	N	240100119 03 01 03	01-MAR-25	20-MAR-25	5,33,00
1701	ALMORA	V	N	392	N	240100119 03 03 44	01-MAR-25	24-MAR-25	28,00
1702	ALMORA	V	N	393	N	240100119 03 01 20	01-MAR-25	24-MAR-25	62,44
1703	ALMORA	V	N	394	N	240100119 03 03 44	01-MAR-25	24-MAR-25	29,90
1704	ALMORA	V	N	396	N	240100119 03 01 20	01-MAR-25	24-MAR-25	1,00,00
1705	ALMORA	V	N	420	N	240100119 34 00 56	01-MAR-25	26-MAR-25	2,75,00
1706	ALMORA	V	N	422	N	240100119 34 00 56	01-MAR-25	26-MAR-25	6,75,00
1707	ALMORA	V	N	423	N	240100119 95 09 50	01-MAR-25	26-MAR-25	3,65,70
1708	ALMORA	V	N	425	N	240100119 03 03 02	01-MAR-25	27-MAR-25	11,42,40
1709	ALMORA	V	N	427	N	240100119 03 03 44	01-MAR-25	27-MAR-25	2,43,10
1710	ALMORA	V	N	428	N	240100119 03 03 44	01-MAR-25	27-MAR-25	2,48,82
1711	ALMORA	V	N	433	N	240100119 34 00 56	01-MAR-25	28-MAR-25	26,68,88
1712	ALMORA	V	N	435	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,23,75
1713	ALMORA	V	N	436	N	240100119 34 00 56	01-MAR-25	28-MAR-25	23,55,00
1714	ALMORA	V	N	437	N	240100119 34 00 56	01-MAR-25	28-MAR-25	17,31,70
1715	ALMORA	V	N	438	N	240100119 34 00 56	01-MAR-25	28-MAR-25	70,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1716	ALMORA	V	N	440	N	240100119 34 00 56	01-MAR-25	28-MAR-25	6,00,00
1717	ALMORA	V	N	441	N	240100119 34 00 56	01-MAR-25	28-MAR-25	7,13,63
1718	ALMORA	V	N	442	N	240100119 34 00 56	01-MAR-25	28-MAR-25	5,66,88,80
1719	ALMORA	V	N	448	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,18,99,25
1720	ALMORA	V	N	458	N	240100119 03 01 02	01-MAR-25	29-MAR-25	2,06,40
1721	ALMORA	V	N	459	N	240100119 03 01 02	01-MAR-25	29-MAR-25	2,92,80
1722	ALMORA	V	N	46	N	240100119 03 01 51	01-MAR-25	07-MAR-25	15,00,00
1723	ALMORA	V	N	49	N	240100119 03 01 03	01-MAR-25	21-MAR-25	1,61,65
1724	ALMORA	V	N	49	N	240100119 03 01 01	01-MAR-25	21-MAR-25	3,05,00
1725	ALMORA	V	N	50	N	240100119 03 01 27	01-MAR-25	07-MAR-25	1,19,00
1726	ALMORA	V	N	52	N	240100119 03 01 01	01-MAR-25	26-MAR-25	29,59,53
1727	ALMORA	V	N	52	N	240100119 03 01 06	01-MAR-25	26-MAR-25	11,08,99
1728	ALMORA	V	N	52	N	240100119 03 01 03	01-MAR-25	26-MAR-25	10,97,67
1729	ALMORA	V	N	53	N	240100119 03 01 20	01-MAR-25	07-MAR-25	3,40,46
1730	ALMORA	V	N	54	N	240100119 03 03 44	01-MAR-25	07-MAR-25	9,41,80
1731	ALMORA	V	N	56	N	240100119 03 01 44	01-MAR-25	07-MAR-25	1,41,60
1732	ALMORA	V	N	61	N	240100119 03 01 29	01-MAR-25	07-MAR-25	73,22
1733	ALMORA	V	N	62	N	240100119 03 01 44	01-MAR-25	07-MAR-25	1,51,00
1734	ALMORA	V	N	66	N	240100119 03 01 20	01-MAR-25	07-MAR-25	68,00
1735	ALMORA	V	N	67	N	240100119 03 01 23	01-MAR-25	07-MAR-25	4,72,72
1736	ALMORA	V	N	68	N	240100119 03 01 24	01-MAR-25	07-MAR-25	39,97
1737	ALMORA	V	N	8	N	240100119 03 01 03	01-MAR-25	01-MAR-25	1,00,80,07
1738	ALMORA	V	N	8	N	240100119 03 01 01	01-MAR-25	01-MAR-25	1,90,15,30
1739	ALMORA	V	N	8	N	240100119 03 01 06	01-MAR-25	01-MAR-25	12,18,30
1740	ALMORA	V	N	80	N	240100119 03 01 40	01-MAR-25	12-MAR-25	5,24,00
1741	ALMORA	V	N	81	N	240100119 03 01 23	01-MAR-25	12-MAR-25	43,44
1742	ALMORA	V	N	83	N	240100119 03 01 40	01-MAR-25	12-MAR-25	4,76,00
1743	ALMORA	V	N	93	N	240100119 03 01 02	01-MAR-25	12-MAR-25	96,00
1744	ALMORA	V	N	98	N	240100119 03 01 25	01-MAR-25	13-MAR-25	15,07

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1745	ALMORA	V	N	1	N	240100119 03 01 03	01-MAR-25	01-MAR-25	17,83,98
1746	ALMORA	V	N	1	N	240100119 03 01 01	01-MAR-25	01-MAR-25	33,66,00
1747	ALMORA	V	N	1	N	240100119 03 03 20	01-MAR-25	01-MAR-25	41,29
1748	ALMORA	V	N	1	N	240100119 03 01 06	01-MAR-25	01-MAR-25	4,37,40
1749	ALMORA	V	N	105	N	240100119 03 03 40	01-MAR-25	17-MAR-25	1,99,45

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1750	ALMORA	V	N	108	N	240100119 03 03 25	01-MAR-25	17-MAR-25	4,91,80
1751	ALMORA	V	N	11	N	240100119 03 03 44	01-MAR-25	04-MAR-25	9,00,00
1752	ALMORA	V	N	12	N	240100119 03 03 40	01-MAR-25	04-MAR-25	4,44,64
1753	ALMORA	V	N	12	N	240100119 03 01 03	01-MAR-25	01-MAR-25	1,99,07,86
1754	ALMORA	V	N	12	N	240100119 03 01 06	01-MAR-25	01-MAR-25	34,73,80
1755	ALMORA	V	N	12	N	240100119 03 01 01	01-MAR-25	01-MAR-25	3,75,54,80
1756	ALMORA	V	N	13	N	240100119 03 01 03	01-MAR-25	03-MAR-25	8,91,99
1757	ALMORA	V	N	13	N	240100119 03 01 06	01-MAR-25	03-MAR-25	2,18,70
1758	ALMORA	V	N	13	N	240100119 03 01 01	01-MAR-25	03-MAR-25	16,83,00
1759	ALMORA	V	N	135	N	240100119 03 03 44	01-MAR-25	17-MAR-25	20,00
1760	ALMORA	V	N	137	N	240100119 03 03 44	01-MAR-25	17-MAR-25	20,00
1761	ALMORA	V	N	14	N	240100119 03 01 06	01-MAR-25	03-MAR-25	2,18,70
1762	ALMORA	V	N	14	N	240100119 03 01 01	01-MAR-25	03-MAR-25	16,83,00
1763	ALMORA	V	N	14	N	240100119 03 01 03	01-MAR-25	03-MAR-25	8,91,99
1764	ALMORA	V	N	151	N	240100119 03 01 04	01-MAR-25	17-MAR-25	31,75
1765	ALMORA	V	N	153	N	240100119 03 03 40	01-MAR-25	17-MAR-25	1,75,00
1766	ALMORA	V	N	16	N	240100119 03 01 01	01-MAR-25	03-MAR-25	7,29,30
1767	ALMORA	V	N	16	N	240100119 03 01 06	01-MAR-25	03-MAR-25	94,77
1768	ALMORA	V	N	16	N	240100119 03 01 03	01-MAR-25	03-MAR-25	3,86,52
1769	ALMORA	V	N	17	N	240100119 03 01 01	01-MAR-25	03-MAR-25	28,05,00
1770	ALMORA	V	N	17	N	240100119 03 01 25	01-MAR-25	04-MAR-25	3,61,32
1771	ALMORA	V	N	17	N	240100119 03 01 06	01-MAR-25	03-MAR-25	3,64,50
1772	ALMORA	V	N	17	N	240100119 03 01 03	01-MAR-25	03-MAR-25	14,86,65
1773	ALMORA	V	N	170	N	240100119 03 01 04	01-MAR-25	17-MAR-25	1,29,70
1774	ALMORA	V	N	171	N	240100119 03 03 42	01-MAR-25	18-MAR-25	41,62
1775	ALMORA	V	N	172	N	240100119 03 03 44	01-MAR-25	18-MAR-25	51,70
1776	ALMORA	V	N	173	N	240100119 03 01 22	01-MAR-25	18-MAR-25	73,75
1777	ALMORA	V	N	175	N	240100119 03 01 20	01-MAR-25	18-MAR-25	4,87,50
1778	ALMORA	V	N	176	N	240100119 03 01 24	01-MAR-25	18-MAR-25	95,54
1779	ALMORA	V	N	177	N	240100119 03 03 44	01-MAR-25	18-MAR-25	2,25,00
1780	ALMORA	V	N	178	N	240100119 03 01 28	01-MAR-25	18-MAR-25	3,53,46,57
1781	ALMORA	V	N	179	N	240100119 03 03 44	01-MAR-25	18-MAR-25	25,49
1782	ALMORA	V	N	18	N	240100119 03 01 03	01-MAR-25	03-MAR-25	7,73,04
1783	ALMORA	V	N	18	N	240100119 03 01 06	01-MAR-25	03-MAR-25	1,89,54
1784	ALMORA	V	N	18	N	240100119 03 01 01	01-MAR-25	03-MAR-25	14,58,60
1785	ALMORA	V	N	181	N	240100119 03 01 26	01-MAR-25	18-MAR-25	6,00,00
1786	ALMORA	V	N	183	N	240100119 03 01 20	01-MAR-25	18-MAR-25	4,98,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1787	ALMORA	V	N	185	N	240100119 03 03 44	01-MAR-25	18-MAR-25	82,60
1788	ALMORA	V	N	186	N	240100119 03 01 02	01-MAR-25	18-MAR-25	3,40,80
1789	ALMORA	V	N	187	N	240100119 03 01 20	01-MAR-25	18-MAR-25	10,95,00
1790	ALMORA	V	N	189	N	240100119 03 01 20	01-MAR-25	18-MAR-25	12,40
1791	ALMORA	V	N	19	N	240100119 03 01 44	01-MAR-25	04-MAR-25	1,90,20
1792	ALMORA	V	N	19	N	240100119 03 01 01	01-MAR-25	03-MAR-25	34,33,80
1793	ALMORA	V	N	19	N	240100119 03 01 03	01-MAR-25	03-MAR-25	18,18,43
1794	ALMORA	V	N	19	N	240100119 03 01 06	01-MAR-25	03-MAR-25	2,43,10
1795	ALMORA	V	N	190	N	240100119 03 01 51	01-MAR-25	18-MAR-25	39,99,60
1796	ALMORA	V	N	192	N	240100119 03 01 20	01-MAR-25	18-MAR-25	7,50,00
1797	ALMORA	V	N	193	N	240100119 03 01 22	01-MAR-25	18-MAR-25	13,00,00
1798	ALMORA	V	N	196	N	240100119 03 01 04	01-MAR-25	19-MAR-25	1,62,75
1799	ALMORA	V	N	2	N	240100119 03 01 20	01-MAR-25	01-MAR-25	1,11,00
1800	ALMORA	V	N	2	N	240100119 03 01 03	01-MAR-25	01-MAR-25	2,97,33
1801	ALMORA	V	N	2	N	240100119 03 01 01	01-MAR-25	01-MAR-25	5,61,00
1802	ALMORA	V	N	2	N	240100119 03 01 06	01-MAR-25	01-MAR-25	50,40
1803	ALMORA	V	N	20	N	240100119 03 01 03	01-MAR-25	03-MAR-25	66,19,85
1804	ALMORA	V	N	20	N	240100119 03 01 21	01-MAR-25	04-MAR-25	19,90
1805	ALMORA	V	N	20	N	240100119 03 01 06	01-MAR-25	03-MAR-25	12,03,51
1806	ALMORA	V	N	20	N	240100119 03 01 01	01-MAR-25	03-MAR-25	1,24,92,19
1807	ALMORA	V	N	200	N	240100119 03 01 07	01-MAR-25	19-MAR-25	2,56,00
1808	ALMORA	V	N	201	N	240100119 03 01 04	01-MAR-25	19-MAR-25	41,50
1809	ALMORA	V	N	206	N	240100119 03 01 20	01-MAR-25	19-MAR-25	1,78,00
1810	ALMORA	V	N	21	N	240100119 03 01 06	01-MAR-25	03-MAR-25	3,64,50
1811	ALMORA	V	N	21	N	240100119 03 01 01	01-MAR-25	03-MAR-25	28,05,00
1812	ALMORA	V	N	21	N	240100119 03 03 25	01-MAR-25	04-MAR-25	17,35,94
1813	ALMORA	V	N	21	N	240100119 03 01 03	01-MAR-25	03-MAR-25	14,86,65
1814	ALMORA	V	N	217	N	240100119 03 01 24	01-MAR-25	19-MAR-25	1,71,28
1815	ALMORA	V	N	22	N	240100119 03 01 03	01-MAR-25	03-MAR-25	10,68,85
1816	ALMORA	V	N	22	N	240100119 03 01 06	01-MAR-25	03-MAR-25	2,62,48
1817	ALMORA	V	N	22	N	240100119 03 01 01	01-MAR-25	03-MAR-25	20,16,72
1818	ALMORA	V	N	224	N	240100119 03 01 04	01-MAR-25	20-MAR-25	10,00
1819	ALMORA	V	N	225	N	240100119 03 01 26	01-MAR-25	20-MAR-25	1,78,18
1820	ALMORA	V	N	228	N	240100119 03 01 08	01-MAR-25	20-MAR-25	16,36,67
1821	ALMORA	V	N	229	N	240100119 03 01 08	01-MAR-25	20-MAR-25	97,38,66
1822	ALMORA	V	N	23	N	240100119 03 03 40	01-MAR-25	04-MAR-25	2,26,00
1823	ALMORA	V	N	23	N	240100119 03 01 01	01-MAR-25	04-MAR-25	5,61,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1824	ALMORA	V	N	23	N	240100119 03 01 03	01-MAR-25	04-MAR-25	2,97,33
1825	ALMORA	V	N	23	N	240100119 03 01 06	01-MAR-25	04-MAR-25	72,90
1826	ALMORA	V	N	230	N	240100119 03 01 11	01-MAR-25	20-MAR-25	40,00
1827	ALMORA	V	N	235	N	240100119 03 03 51	01-MAR-25	20-MAR-25	1,09,99
1828	ALMORA	V	N	237	N	240100119 03 03 25	01-MAR-25	20-MAR-25	17,05
1829	ALMORA	V	N	24	N	240100119 03 01 01	01-MAR-25	04-MAR-25	30,44,00
1830	ALMORA	V	N	24	N	240100119 03 01 06	01-MAR-25	04-MAR-25	2,36,30
1831	ALMORA	V	N	24	N	240100119 03 01 03	01-MAR-25	04-MAR-25	16,13,32
1832	ALMORA	V	N	240	N	240100119 03 01 04	01-MAR-25	20-MAR-25	42,75
1833	ALMORA	V	N	244	N	240100119 03 03 51	01-MAR-25	20-MAR-25	2,00
1834	ALMORA	V	N	245	N	240100119 03 03 22	01-MAR-25	20-MAR-25	5,70
1835	ALMORA	V	N	246	N	240100119 03 03 51	01-MAR-25	20-MAR-25	94,41
1836	ALMORA	V	N	25	N	240100119 03 03 44	01-MAR-25	04-MAR-25	16,50,00
1837	ALMORA	V	N	25	N	240100119 03 01 01	01-MAR-25	04-MAR-25	5,61,00
1838	ALMORA	V	N	25	N	240100119 03 01 03	01-MAR-25	04-MAR-25	2,97,33
1839	ALMORA	V	N	25	N	240100119 03 01 06	01-MAR-25	04-MAR-25	72,90
1840	ALMORA	V	N	250	N	240100119 03 01 25	01-MAR-25	20-MAR-25	3,34,35
1841	ALMORA	V	N	253	N	240100119 03 01 25	01-MAR-25	20-MAR-25	3,74,44
1842	ALMORA	V	N	256	N	240100119 03 01 21	01-MAR-25	20-MAR-25	4,00,00
1843	ALMORA	V	N	257	N	240100119 03 03 51	01-MAR-25	20-MAR-25	4,89,60
1844	ALMORA	V	N	258	N	240100119 03 01 21	01-MAR-25	20-MAR-25	3,00,00
1845	ALMORA	V	N	26	N	240100119 06 02 56	01-MAR-25	04-MAR-25	27,00,00,00
1846	ALMORA	V	N	261	N	240100119 03 01 22	01-MAR-25	20-MAR-25	2,49,00
1847	ALMORA	V	N	262	N	240100119 03 01 04	01-MAR-25	20-MAR-25	2,45,50
1848	ALMORA	V	N	263	N	240100119 26 00 56	01-MAR-25	20-MAR-25	1,00,00,00,00
1849	ALMORA	V	N	264	N	240100119 03 19 42	01-MAR-25	20-MAR-25	2,45,00,00
1850	ALMORA	V	N	265	N	240100119 03 03 40	01-MAR-25	20-MAR-25	47,70
1851	ALMORA	V	N	266	N	240100119 03 01 25	01-MAR-25	20-MAR-25	91,60
1852	ALMORA	V	N	267	N	240100119 03 03 40	01-MAR-25	20-MAR-25	2,71
1853	ALMORA	V	N	268	N	240100119 03 03 44	01-MAR-25	20-MAR-25	24,53
1854	ALMORA	V	N	269	N	240100119 03 01 21	01-MAR-25	20-MAR-25	50,00
1855	ALMORA	V	N	27	N	240100119 03 01 27	01-MAR-25	04-MAR-25	1,25,40
1856	ALMORA	V	N	270	N	240100119 03 01 20	01-MAR-25	20-MAR-25	60,00
1857	ALMORA	V	N	271	N	240100119 03 03 51	01-MAR-25	20-MAR-25	2,37,00
1858	ALMORA	V	N	272	N	240100119 03 03 51	01-MAR-25	20-MAR-25	4,24,00
1859	ALMORA	V	N	273	N	240100119 03 03 51	01-MAR-25	20-MAR-25	1,45,00
1860	ALMORA	V	N	274	N	240100119 03 01 45	01-MAR-25	20-MAR-25	1,56,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1861	ALMORA	V	N	275	N	240100119 03 01 22	01-MAR-25	20-MAR-25	7,50
1862	ALMORA	V	N	276	N	240100119 03 01 04	01-MAR-25	20-MAR-25	1,57,60
1863	ALMORA	V	N	277	N	240100119 03 01 04	01-MAR-25	20-MAR-25	31,75
1864	ALMORA	V	N	278	N	240100119 03 03 42	01-MAR-25	20-MAR-25	31,00
1865	ALMORA	V	N	279	N	240100119 03 01 07	01-MAR-25	20-MAR-25	29,50
1866	ALMORA	V	N	280	N	240100119 03 01 04	01-MAR-25	20-MAR-25	10,00
1867	ALMORA	V	N	281	N	240100119 03 01 07	01-MAR-25	20-MAR-25	27,00
1868	ALMORA	V	N	282	N	240100119 03 03 44	01-MAR-25	20-MAR-25	20,00
1869	ALMORA	V	N	283	N	240100119 03 01 04	01-MAR-25	20-MAR-25	1,04,00
1870	ALMORA	V	N	284	N	240100119 03 01 04	01-MAR-25	20-MAR-25	98,00
1871	ALMORA	V	N	285	N	240100119 03 01 04	01-MAR-25	20-MAR-25	2,44,25
1872	ALMORA	V	N	286	N	240100119 03 01 07	01-MAR-25	20-MAR-25	17,00
1873	ALMORA	V	N	287	N	240100119 03 01 07	01-MAR-25	20-MAR-25	16,50
1874	ALMORA	V	N	288	N	240100119 03 01 04	01-MAR-25	20-MAR-25	98,00
1875	ALMORA	V	N	289	N	240100119 03 01 04	01-MAR-25	20-MAR-25	2,21,75
1876	ALMORA	V	N	291	N	240100119 03 01 22	01-MAR-25	21-MAR-25	39,00
1877	ALMORA	V	N	293	N	240100119 03 03 44	01-MAR-25	21-MAR-25	2,50,00
1878	ALMORA	V	N	296	N	240100119 03 03 42	01-MAR-25	21-MAR-25	30,00
1879	ALMORA	V	N	298	N	240100119 03 03 44	01-MAR-25	21-MAR-25	1,32,28
1880	ALMORA	V	N	3	N	240100119 03 01 01	01-MAR-25	01-MAR-25	33,66,00
1881	ALMORA	V	N	3	N	240100119 03 01 03	01-MAR-25	01-MAR-25	17,83,98
1882	ALMORA	V	N	3	N	240100119 03 01 06	01-MAR-25	01-MAR-25	4,37,40
1883	ALMORA	V	N	3	N	240100119 03 01 22	01-MAR-25	01-MAR-25	6,70
1884	ALMORA	V	N	30	N	240100119 03 01 03	01-MAR-25	11-MAR-25	64,51,65
1885	ALMORA	V	N	30	N	240100119 03 01 06	01-MAR-25	11-MAR-25	10,30,37
1886	ALMORA	V	N	30	N	240100119 03 01 01	01-MAR-25	11-MAR-25	1,21,72,93
1887	ALMORA	V	N	30	N	240100119 03 03 44	01-MAR-25	05-MAR-25	54,00
1888	ALMORA	V	N	302	N	240100119 03 03 51	01-MAR-25	21-MAR-25	1,00,00
1889	ALMORA	V	N	304	N	240100119 03 01 22	01-MAR-25	21-MAR-25	50,00
1890	ALMORA	V	N	306	N	240100119 03 03 29	01-MAR-25	21-MAR-25	30,50
1891	ALMORA	V	N	308	N	240100119 03 03 29	01-MAR-25	21-MAR-25	1,76,08
1892	ALMORA	V	N	309	N	240100119 03 01 26	01-MAR-25	21-MAR-25	1,09,90
1893	ALMORA	V	N	31	N	240100119 03 03 42	01-MAR-25	05-MAR-25	20,00
1894	ALMORA	V	N	310	N	240100119 03 03 44	01-MAR-25	21-MAR-25	2,25,00
1895	ALMORA	V	N	311	N	240100119 03 01 04	01-MAR-25	21-MAR-25	1,02,50
1896	ALMORA	V	N	314	N	240100119 03 01 11	01-MAR-25	21-MAR-25	1,12,00
1897	ALMORA	V	N	316	N	240100119 03 03 42	01-MAR-25	21-MAR-25	24,00

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1898	ALMORA	V	N	317	N	240100119 03 01 22	01-MAR-25	21-MAR-25	35,40
1899	ALMORA	V	N	32	N	240100119 03 01 03	01-MAR-25	12-MAR-25	29,77
1900	ALMORA	V	N	32	N	240100119 03 01 01	01-MAR-25	12-MAR-25	65,00
1901	ALMORA	V	N	320	N	240100119 03 03 44	01-MAR-25	21-MAR-25	2,50,00
1902	ALMORA	V	N	321	N	240100119 03 01 04	01-MAR-25	21-MAR-25	16,50
1903	ALMORA	V	N	322	N	240100119 03 03 44	01-MAR-25	21-MAR-25	66,85
1904	ALMORA	V	N	324	N	240100119 03 01 04	01-MAR-25	21-MAR-25	8,60
1905	ALMORA	V	N	326	N	240100119 03 01 20	01-MAR-25	21-MAR-25	2,00,00
1906	ALMORA	V	N	327	N	240100119 03 01 21	01-MAR-25	21-MAR-25	9,88,50
1907	ALMORA	V	N	330	N	240100119 03 01 22	01-MAR-25	21-MAR-25	35,42
1908	ALMORA	V	N	332	N	240100119 03 03 44	01-MAR-25	21-MAR-25	2,25,00
1909	ALMORA	V	N	334	N	240100119 03 01 04	01-MAR-25	21-MAR-25	21,50
1910	ALMORA	V	N	335	N	240100119 03 03 29	01-MAR-25	21-MAR-25	43,81
1911	ALMORA	V	N	338	N	240100119 03 03 29	01-MAR-25	21-MAR-25	30,00
1912	ALMORA	V	N	34	N	240100119 03 01 06	01-MAR-25	12-MAR-25	17,08
1913	ALMORA	V	N	34	N	240100119 03 01 01	01-MAR-25	12-MAR-25	1,00,53
1914	ALMORA	V	N	34	N	240100119 03 01 03	01-MAR-25	12-MAR-25	53,28
1915	ALMORA	V	N	340	N	240100119 03 03 29	01-MAR-25	21-MAR-25	5,80
1916	ALMORA	V	N	343	N	240100119 03 01 04	01-MAR-25	21-MAR-25	63,29
1917	ALMORA	V	N	346	N	240100119 03 01 22	01-MAR-25	21-MAR-25	1,05,00
1918	ALMORA	V	N	347	N	240100119 03 01 04	01-MAR-25	21-MAR-25	2,71,75
1919	ALMORA	V	N	349	N	240100119 03 03 42	01-MAR-25	21-MAR-25	34,37
1920	ALMORA	V	N	350	N	240100119 03 01 04	01-MAR-25	21-MAR-25	16,50
1921	ALMORA	V	N	353	N	240100119 03 01 10	01-MAR-25	21-MAR-25	37,50
1922	ALMORA	V	N	357	N	240100119 03 03 44	01-MAR-25	21-MAR-25	7,50,00
1923	ALMORA	V	N	359	N	240100119 03 03 02	01-MAR-25	24-MAR-25	7,34,40
1924	ALMORA	V	N	36	N	240100119 03 01 06	01-MAR-25	12-MAR-25	94,77
1925	ALMORA	V	N	36	N	240100119 03 01 03	01-MAR-25	12-MAR-25	3,86,52
1926	ALMORA	V	N	36	N	240100119 03 01 01	01-MAR-25	12-MAR-25	7,29,30
1927	ALMORA	V	N	360	N	240100119 03 03 02	01-MAR-25	24-MAR-25	13,34,40
1928	ALMORA	V	N	369	N	240100119 03 01 45	01-MAR-25	24-MAR-25	42,00
1929	ALMORA	V	N	370	N	240100119 03 01 20	01-MAR-25	24-MAR-25	50,00
1930	ALMORA	V	N	371	N	240100119 03 03 44	01-MAR-25	24-MAR-25	60,00
1931	ALMORA	V	N	372	N	240100119 03 01 22	01-MAR-25	24-MAR-25	39,00
1932	ALMORA	V	N	373	N	240100119 03 01 11	01-MAR-25	24-MAR-25	19,20
1933	ALMORA	V	N	374	N	240100119 03 01 20	01-MAR-25	24-MAR-25	1,00,00
1934	ALMORA	V	N	375	N	240100119 03 01 21	01-MAR-25	24-MAR-25	50,00

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1935	ALMORA	V	N	38	N	240100119 03 01 07	01-MAR-25	19-MAR-25	5,50
1936	ALMORA	V	N	4	N	240100119 03 03 44	01-MAR-25	01-MAR-25	1,16,00
1937	ALMORA	V	N	4	N	240100119 03 01 06	01-MAR-25	01-MAR-25	50,40
1938	ALMORA	V	N	4	N	240100119 03 01 03	01-MAR-25	01-MAR-25	2,97,33
1939	ALMORA	V	N	4	N	240100119 03 01 01	01-MAR-25	01-MAR-25	5,61,00
1940	ALMORA	V	N	40	N	240100119 03 01 01	01-MAR-25	20-MAR-25	50,00
1941	ALMORA	V	N	40	N	240100119 03 01 20	01-MAR-25	07-MAR-25	3,15,00
1942	ALMORA	V	N	401	N	240100119 03 03 02	01-MAR-25	25-MAR-25	50,20,80
1943	ALMORA	V	N	402	N	240100119 03 03 02	01-MAR-25	25-MAR-25	8,30,40
1944	ALMORA	V	N	41	N	240100119 03 01 06	01-MAR-25	20-MAR-25	7,33
1945	ALMORA	V	N	41	N	240100119 03 01 08	01-MAR-25	07-MAR-25	2,94,92
1946	ALMORA	V	N	41	N	240100119 03 01 03	01-MAR-25	20-MAR-25	57,64
1947	ALMORA	V	N	41	N	240100119 03 01 01	01-MAR-25	20-MAR-25	1,08,77
1948	ALMORA	V	N	42	N	240100119 03 01 06	01-MAR-25	20-MAR-25	3,19
1949	ALMORA	V	N	42	N	240100119 03 01 03	01-MAR-25	20-MAR-25	70,79
1950	ALMORA	V	N	42	N	240100119 03 01 01	01-MAR-25	20-MAR-25	1,35,45
1951	ALMORA	V	N	43	N	240100119 03 01 03	01-MAR-25	20-MAR-25	38,33
1952	ALMORA	V	N	43	N	240100119 03 01 01	01-MAR-25	20-MAR-25	72,32
1953	ALMORA	V	N	430	N	240100119 03 01 04	01-MAR-25	28-MAR-25	11,00
1954	ALMORA	V	N	431	N	240100119 03 18 56	01-MAR-25	28-MAR-25	66,30,90
1955	ALMORA	V	N	432	N	240100119 03 18 56	01-MAR-25	28-MAR-25	5,50,34
1956	ALMORA	V	N	44	N	240100119 03 01 01	01-MAR-25	20-MAR-25	16,08,00
1957	ALMORA	V	N	44	N	240100119 03 01 03	01-MAR-25	20-MAR-25	8,52,24
1958	ALMORA	V	N	447	N	240100119 03 03 02	01-MAR-25	28-MAR-25	62,40
1959	ALMORA	V	N	449	N	240100119 03 03 40	01-MAR-25	28-MAR-25	50,00
1960	ALMORA	V	N	45	N	240100119 03 01 06	01-MAR-25	21-MAR-25	31,59
1961	ALMORA	V	N	45	N	240100119 03 01 03	01-MAR-25	21-MAR-25	1,28,84
1962	ALMORA	V	N	45	N	240100119 03 01 01	01-MAR-25	21-MAR-25	2,43,10
1963	ALMORA	V	N	450	N	240100119 03 01 20	01-MAR-25	28-MAR-25	31,50
1964	ALMORA	V	N	451	N	240100119 03 01 02	01-MAR-25	29-MAR-25	5,71,20
1965	ALMORA	V	N	452	N	240100119 03 18 56	01-MAR-25	29-MAR-25	31,72,57
1966	ALMORA	V	N	453	N	240100119 03 01 26	01-MAR-25	29-MAR-25	1,24,00
1967	ALMORA	V	N	454	N	240100119 03 01 26	01-MAR-25	29-MAR-25	70,00
1968	ALMORA	V	N	455	N	240100119 03 01 10	01-MAR-25	29-MAR-25	3,70,00
1969	ALMORA	V	N	456	N	240100119 03 01 27	01-MAR-25	29-MAR-25	1,20,00
1970	ALMORA	V	N	457	N	240100119 03 01 24	01-MAR-25	29-MAR-25	5,85,13
1971	ALMORA	V	N	46	N	240100119 03 01 01	01-MAR-25	21-MAR-25	5,36,00

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DDO- 37012108 ***DIRECTOR, HORTICULTURE PROCESSING DIRECTOR HORTICULTURE & FOOD PROCESSING CHAUBATIA ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1972	ALMORA	V	N	46	N	240100119 03 01 03	01-MAR-25	21-MAR-25	2,84,08
1973	ALMORA	V	N	47	N	240100119 03 01 03	01-MAR-25	21-MAR-25	1,48,27
1974	ALMORA	V	N	47	N	240100119 03 01 01	01-MAR-25	21-MAR-25	2,15,49
1975	ALMORA	V	N	47	N	240100119 03 01 06	01-MAR-25	21-MAR-25	16,54
1976	ALMORA	V	N	48	N	240100119 03 01 01	01-MAR-25	21-MAR-25	14,41,00
1977	ALMORA	V	N	48	N	240100119 03 01 03	01-MAR-25	21-MAR-25	7,63,73
1978	ALMORA	V	N	48	N	240100119 03 01 06	01-MAR-25	21-MAR-25	1,15,30
1979	ALMORA	V	N	5	N	240100119 03 01 22	01-MAR-25	01-MAR-25	80,00
1980	ALMORA	V	N	51	N	240100119 03 01 03	01-MAR-25	24-MAR-25	67,58
1981	ALMORA	V	N	51	N	240100119 03 01 06	01-MAR-25	24-MAR-25	11,45
1982	ALMORA	V	N	51	N	240100119 03 01 01	01-MAR-25	24-MAR-25	1,27,50
1983	ALMORA	V	N	71	N	240100119 03 01 22	01-MAR-25	12-MAR-25	50,00
1984	ALMORA	V	N	75	N	240100119 03 01 04	01-MAR-25	12-MAR-25	43,00
1985	ALMORA	V	N	76	N	240100119 03 03 44	01-MAR-25	12-MAR-25	24,75,00
1986	ALMORA	V	N	79	N	240100119 03 03 22	01-MAR-25	12-MAR-25	40,00
1987	ALMORA	V	N	86	N	240100119 03 01 22	01-MAR-25	12-MAR-25	44,86
1988	ALMORA	V	N	9	N	240100119 03 17 56	01-MAR-25	04-MAR-25	3,95,25,06
1989	ALMORA	V	N	90	N	240100119 03 01 08	01-MAR-25	12-MAR-25	34,66,93

DDO- 38002103 ***DISTRICT HORTICULTURE OFFICER ZILA UDYAN ADHIKARI AUDHIYANIK & RESHAM DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1990	PITHORAGARH	V	N	1	N	240100119 03 01 04	01-MAR-25	01-MAR-25	5,23,90
1991	PITHORAGARH	V	N	10	N	240100119 03 01 07	01-MAR-25	20-MAR-25	13,00
1992	PITHORAGARH	V	N	11	N	240100119 03 01 06	01-MAR-25	20-MAR-25	22,17
1993	PITHORAGARH	V	N	11	N	240100119 03 01 01	01-MAR-25	20-MAR-25	1,77,33
1994	PITHORAGARH	V	N	11	N	240100119 03 01 03	01-MAR-25	20-MAR-25	56,17
1995	PITHORAGARH	V	N	124	N	240100119 03 03 42	01-MAR-25	20-MAR-25	10,95
1996	PITHORAGARH	V	N	13	N	240100119 03 01 03	01-MAR-25	20-MAR-25	6,35,24
1997	PITHORAGARH	V	N	13	N	240100119 03 01 01	01-MAR-25	20-MAR-25	14,75,46
1998	PITHORAGARH	V	N	13	N	240100119 03 01 06	01-MAR-25	20-MAR-25	2,49,62
1999	PITHORAGARH	V	N	16	N	240100119 03 03 44	01-MAR-25	03-MAR-25	1,43,75
2000	PITHORAGARH	V	N	17	N	240100119 03 01 04	01-MAR-25	03-MAR-25	2,15,60
2001	PITHORAGARH	V	N	18	N	240100119 03 03 44	01-MAR-25	03-MAR-25	72,50
2002	PITHORAGARH	V	N	19	N	240100119 03 03 44	01-MAR-25	03-MAR-25	1,00,00
2003	PITHORAGARH	V	N	20	N	240100119 03 01 04	01-MAR-25	03-MAR-25	33,30
2004	PITHORAGARH	V	N	211	N	240100119 03 01 51	01-MAR-25	25-MAR-25	22,42,00
2005	PITHORAGARH	V	N	215	N	240100119 03 03 02	01-MAR-25	25-MAR-25	38,43,13

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DDO- 38002103 ***DISTRICT HORTICULTURE OFFICER ZILA UDYAN ADHIKARI AUDHIYANIK & RESHAM DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2006	PITHORAGARH	V	N	219	N	240100119 03 03 02	01-MAR-25	25-MAR-25	11,06,30
2007	PITHORAGARH	V	N	221	N	240100119 03 03 51	01-MAR-25	25-MAR-25	2,30,00
2008	PITHORAGARH	V	N	225	N	240100119 03 03 44	01-MAR-25	25-MAR-25	1,15,00
2009	PITHORAGARH	V	N	226	N	240100119 03 01 51	01-MAR-25	25-MAR-25	2,49,00
2010	PITHORAGARH	V	N	229	N	240100119 03 03 02	01-MAR-25	25-MAR-25	29,14,68
2011	PITHORAGARH	V	N	230	N	240100119 03 03 02	01-MAR-25	25-MAR-25	2,11,64
2012	PITHORAGARH	V	N	236	N	240100119 03 01 40	01-MAR-25	25-MAR-25	1,00,30
2013	PITHORAGARH	V	N	24	N	240100119 03 01 21	01-MAR-25	06-MAR-25	2,34,00
2014	PITHORAGARH	V	N	241	N	240100119 03 03 44	01-MAR-25	25-MAR-25	2,00,00
2015	PITHORAGARH	V	N	242	N	240100119 03 01 21	01-MAR-25	25-MAR-25	58,69
2016	PITHORAGARH	V	N	249	N	240100119 03 03 02	01-MAR-25	25-MAR-25	6,01,25
2017	PITHORAGARH	V	N	25	N	240100119 03 01 44	01-MAR-25	06-MAR-25	2,47,52
2018	PITHORAGARH	V	N	251	N	240100119 03 01 51	01-MAR-25	25-MAR-25	20,65,00
2019	PITHORAGARH	V	N	252	N	240100119 03 03 42	01-MAR-25	25-MAR-25	40,00
2020	PITHORAGARH	V	N	253	N	240100119 03 01 51	01-MAR-25	25-MAR-25	1,95,00
2021	PITHORAGARH	V	N	254	N	240100119 03 03 40	01-MAR-25	25-MAR-25	1,03,64
2022	PITHORAGARH	V	N	257	N	240100119 03 03 51	01-MAR-25	25-MAR-25	61,00
2023	PITHORAGARH	V	N	260	N	240100119 03 01 40	01-MAR-25	25-MAR-25	66,57
2024	PITHORAGARH	V	N	262	N	240100119 03 01 24	01-MAR-25	27-MAR-25	18,00
2025	PITHORAGARH	V	N	263	N	240100119 03 01 24	01-MAR-25	27-MAR-25	17,70
2026	PITHORAGARH	V	N	264	N	240100119 03 01 29	01-MAR-25	27-MAR-25	2,00,46
2027	PITHORAGARH	V	N	273	N	240100119 34 00 56	01-MAR-25	28-MAR-25	19,99,80
2028	PITHORAGARH	V	N	274	N	240100119 34 00 56	01-MAR-25	28-MAR-25	9,99,92
2029	PITHORAGARH	V	N	275	N	240100119 34 00 56	01-MAR-25	28-MAR-25	41,00,00
2030	PITHORAGARH	V	N	276	N	240100119 34 00 56	01-MAR-25	28-MAR-25	4,00,00
2031	PITHORAGARH	V	N	278	N	240100119 34 00 56	01-MAR-25	28-MAR-25	4,00,00
2032	PITHORAGARH	V	N	280	N	240100119 34 00 56	01-MAR-25	28-MAR-25	7,49,94
2033	PITHORAGARH	V	N	281	N	240100119 34 00 56	01-MAR-25	28-MAR-25	4,99,96
2034	PITHORAGARH	V	N	283	N	240100119 34 00 56	01-MAR-25	28-MAR-25	12,63,07
2035	PITHORAGARH	V	N	284	N	240100119 34 00 56	01-MAR-25	28-MAR-25	29,99,76
2036	PITHORAGARH	V	N	286	N	240100119 34 00 56	01-MAR-25	28-MAR-25	18,00,00
2037	PITHORAGARH	V	N	287	N	240100119 34 00 56	01-MAR-25	28-MAR-25	3,20,00,00
2038	PITHORAGARH	V	N	288	N	240100119 34 00 56	01-MAR-25	28-MAR-25	4,99,96
2039	PITHORAGARH	V	N	289	N	240100119 34 00 56	01-MAR-25	28-MAR-25	23,00,00
2040	PITHORAGARH	V	N	29	N	240100119 03 01 44	01-MAR-25	06-MAR-25	2,44,02
2041	PITHORAGARH	V	N	290	N	240100119 34 00 56	01-MAR-25	28-MAR-25	34,40,00
2042	PITHORAGARH	V	N	291	N	240100119 34 00 56	01-MAR-25	28-MAR-25	34,99,72

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DDO- 38002103 ***DISTRICT HORTICULTURE OFFICER ZILA UDYAN ADHIKARI AUDHIYANIK & RESHAM DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2043	PITHORAGARH	V	N	310	N	240100119 03 01 24	01-MAR-25	28-MAR-25	47,96
2044	PITHORAGARH	V	N	316	N	240100119 03 01 29	01-MAR-25	29-MAR-25	64,29
2045	PITHORAGARH	V	N	317	N	240100119 03 01 42	01-MAR-25	29-MAR-25	2,40,00
2046	PITHORAGARH	V	N	318	N	240100119 03 01 42	01-MAR-25	29-MAR-25	2,40,00
2047	PITHORAGARH	V	N	319	N	240100119 03 01 42	01-MAR-25	29-MAR-25	2,40,00
2048	PITHORAGARH	V	N	32	N	240100119 03 01 44	01-MAR-25	06-MAR-25	2,21,70
2049	PITHORAGARH	V	N	320	N	240100119 03 01 29	01-MAR-25	29-MAR-25	25,00
2050	PITHORAGARH	V	N	322	N	240100119 03 01 02	01-MAR-25	29-MAR-25	1,15,44
2051	PITHORAGARH	V	N	324	N	240100119 03 01 29	01-MAR-25	29-MAR-25	1,34,00
2052	PITHORAGARH	V	N	327	N	240100119 03 01 29	01-MAR-25	29-MAR-25	79,95
2053	PITHORAGARH	V	N	329	N	240100119 03 01 29	01-MAR-25	29-MAR-25	15,00
2054	PITHORAGARH	V	N	36	N	240100119 03 01 40	01-MAR-25	06-MAR-25	1,65,67
2055	PITHORAGARH	V	N	39	N	240100119 03 03 44	01-MAR-25	06-MAR-25	62,50
2056	PITHORAGARH	V	N	4	N	240100119 03 01 25	01-MAR-25	01-MAR-25	95,57
2057	PITHORAGARH	V	N	40	N	240100119 03 03 51	01-MAR-25	06-MAR-25	2,43,00
2058	PITHORAGARH	V	N	41	N	240100119 34 00 56	01-MAR-25	07-MAR-25	20,00
2059	PITHORAGARH	V	N	42	N	240100119 03 03 42	01-MAR-25	07-MAR-25	22,50
2060	PITHORAGARH	V	N	43	N	240100119 03 01 44	01-MAR-25	07-MAR-25	86,76
2061	PITHORAGARH	V	N	44	N	240100119 03 01 02	01-MAR-25	07-MAR-25	1,97,15
2062	PITHORAGARH	V	N	5	N	240100119 03 01 23	01-MAR-25	01-MAR-25	11,03,45
2063	PITHORAGARH	V	N	51	N	240100119 03 01 20	01-MAR-25	07-MAR-25	96,10
2064	PITHORAGARH	V	N	56	N	240100119 03 03 42	01-MAR-25	07-MAR-25	31,00
2065	PITHORAGARH	V	N	60	N	240100119 03 01 08	01-MAR-25	17-MAR-25	1,14,42,14
2066	PITHORAGARH	V	N	61	N	240100119 03 03 42	01-MAR-25	17-MAR-25	1,73,80
2067	PITHORAGARH	V	N	62	N	240100119 03 03 42	01-MAR-25	17-MAR-25	27,25
2068	PITHORAGARH	V	N	63	N	240100119 03 03 42	01-MAR-25	18-MAR-25	22,00
2069	PITHORAGARH	V	N	64	N	240100119 03 01 04	01-MAR-25	18-MAR-25	1,57,26
2070	PITHORAGARH	V	N	66	N	240100119 03 01 51	01-MAR-25	18-MAR-25	2,45,00
2071	PITHORAGARH	V	N	67	N	240100119 03 03 42	01-MAR-25	18-MAR-25	22,50
2072	PITHORAGARH	V	N	69	N	240100119 03 01 27	01-MAR-25	18-MAR-25	50,00
2073	PITHORAGARH	V	N	7	N	240100119 03 01 27	01-MAR-25	01-MAR-25	52,40
2074	PITHORAGARH	V	N	73	N	240100119 03 03 51	01-MAR-25	19-MAR-25	2,45,00
2075	PITHORAGARH	V	N	8	N	240100119 03 01 03	01-MAR-25	19-MAR-25	3,09,79
2076	PITHORAGARH	V	N	8	N	240100119 03 01 01	01-MAR-25	19-MAR-25	5,84,52
2077	PITHORAGARH	V	N	82	N	240100119 03 03 29	01-MAR-25	20-MAR-25	12,29
2078	PITHORAGARH	V	N	9	N	240100119 03 01 07	01-MAR-25	20-MAR-25	48,50

DDO- 38062122 ***CHIEF DEVELOPMENT OFFICER DEVELOPMENT OFFICER POTATAO DEVELOPMENT MUNSYARI PITHORAGARH***

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DDO- 38062122 ***CHIEF DEVELOPMENT OFFICER DEVELOPMENT OFFICER POTATAO DEVELOPMENT MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2079	PITHORAGARH	V	N	104	N	240100119 03 01 04	01-MAR-25	21-MAR-25	1,03,70
2080	PITHORAGARH	V	N	105	N	240100119 03 03 22	01-MAR-25	21-MAR-25	50,00
2081	PITHORAGARH	V	N	106	N	240100119 03 03 44	01-MAR-25	21-MAR-25	2,45,00
2082	PITHORAGARH	V	N	110	N	240100119 03 01 22	01-MAR-25	21-MAR-25	1,78,40
2083	PITHORAGARH	V	N	117	N	240100119 03 03 29	01-MAR-25	21-MAR-25	70,00
2084	PITHORAGARH	V	N	118	N	240100119 03 03 44	01-MAR-25	21-MAR-25	2,41,80
2085	PITHORAGARH	V	N	120	N	240100119 34 00 56	01-MAR-25	21-MAR-25	9,01,90
2086	PITHORAGARH	V	N	125	N	240100119 03 01 23	01-MAR-25	21-MAR-25	29,39
2087	PITHORAGARH	V	N	129	N	240100119 03 01 23	01-MAR-25	21-MAR-25	36,09
2088	PITHORAGARH	V	N	130	N	240100119 03 01 51	01-MAR-25	21-MAR-25	5,00,00
2089	PITHORAGARH	V	N	131	N	240100119 03 03 51	01-MAR-25	21-MAR-25	80,00
2090	PITHORAGARH	V	N	142	N	240100119 03 01 24	01-MAR-25	24-MAR-25	1,76,19
2091	PITHORAGARH	V	N	146	N	240100119 03 03 42	01-MAR-25	24-MAR-25	19,00
2092	PITHORAGARH	V	N	15	N	240100119 03 01 07	01-MAR-25	26-MAR-25	15,00
2093	PITHORAGARH	V	N	293	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,09,40
2094	PITHORAGARH	V	N	297	N	240100119 34 00 56	01-MAR-25	28-MAR-25	3,65,00
2095	PITHORAGARH	V	N	306	N	240100119 34 00 56	01-MAR-25	28-MAR-25	27,50,00
2096	PITHORAGARH	V	N	312	N	240100119 34 00 56	01-MAR-25	28-MAR-25	11,40,00
2097	PITHORAGARH	V	N	328	N	240100119 34 00 56	01-MAR-25	29-MAR-25	1,75,60
2098	PITHORAGARH	V	N	5	N	240100119 03 01 01	01-MAR-25	03-MAR-25	85,23,00
2099	PITHORAGARH	V	N	5	N	240100119 03 01 03	01-MAR-25	03-MAR-25	45,27,79
2100	PITHORAGARH	V	N	5	N	240100119 03 01 06	01-MAR-25	03-MAR-25	6,72,30
2101	PITHORAGARH	V	N	71	N	240100119 03 03 44	01-MAR-25	19-MAR-25	2,48,00
2102	PITHORAGARH	V	N	74	N	240100119 03 03 44	01-MAR-25	19-MAR-25	84,00
2103	PITHORAGARH	V	N	75	N	240100119 03 03 44	01-MAR-25	19-MAR-25	75,00
2104	PITHORAGARH	V	N	76	N	240100119 03 03 44	01-MAR-25	19-MAR-25	1,80,00

DDO- 40002066 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR INDUSTRIES [SERI] CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2105	CHAMOLI	V	N	100	N	240100119 07 01 04	01-MAR-25	18-MAR-25	63,75
2106	CHAMOLI	V	N	11	N	240100119 07 01 08	01-MAR-25	07-MAR-25	1,50,00
2107	CHAMOLI	V	N	110	N	240100119 38 00 56	01-MAR-25	18-MAR-25	20,13,50
2108	CHAMOLI	V	N	122	N	240100119 07 09 52	01-MAR-25	19-MAR-25	20,00
2109	CHAMOLI	V	N	161	N	240100119 07 01 29	01-MAR-25	21-MAR-25	9,76
2110	CHAMOLI	V	N	162	N	240100119 07 09 02	01-MAR-25	21-MAR-25	9,60
2111	CHAMOLI	V	N	169	N	240100119 07 01 25	01-MAR-25	21-MAR-25	1,11,61
2112	CHAMOLI	V	N	170	N	240100119 07 09 56	01-MAR-25	21-MAR-25	49,50

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DDO- 40002066 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR INDUSTRIES [SERI] CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2113	CHAMOLI	V	N	176	N	240100119 07 01 04	01-MAR-25	24-MAR-25	97,20
2114	CHAMOLI	V	N	19	N	240100119 07 01 08	01-MAR-25	07-MAR-25	8,99,48
2115	CHAMOLI	V	N	197	N	240100119 07 01 04	01-MAR-25	24-MAR-25	1,85,80
2116	CHAMOLI	V	N	198	N	240100119 07 01 08	01-MAR-25	25-MAR-25	9,75,00
2117	CHAMOLI	V	N	199	N	240100119 07 01 08	01-MAR-25	25-MAR-25	1,00,00
2118	CHAMOLI	V	N	2	N	240100119 07 01 23	01-MAR-25	03-MAR-25	2,45,00
2119	CHAMOLI	V	N	21	N	240100119 07 01 40	01-MAR-25	07-MAR-25	50,00
2120	CHAMOLI	V	N	22	N	240100119 07 01 25	01-MAR-25	11-MAR-25	97,03
2121	CHAMOLI	V	N	24	N	240100119 07 01 08	01-MAR-25	11-MAR-25	10,92,00
2122	CHAMOLI	V	N	25	N	240100119 07 01 25	01-MAR-25	11-MAR-25	5,92
2123	CHAMOLI	V	N	31	N	240100119 07 01 23	01-MAR-25	12-MAR-25	32,94
2124	CHAMOLI	V	N	44	N	240100119 07 01 25	01-MAR-25	15-MAR-25	2,13,02
2125	CHAMOLI	V	N	45	N	240100119 07 01 42	01-MAR-25	15-MAR-25	2,28,00
2126	CHAMOLI	V	N	48	N	240100119 07 01 21	01-MAR-25	15-MAR-25	15,00
2127	CHAMOLI	V	N	49	N	240100119 07 09 22	01-MAR-25	15-MAR-25	49,60
2128	CHAMOLI	V	N	52	N	240100119 07 01 40	01-MAR-25	15-MAR-25	1,99,95
2129	CHAMOLI	V	N	67	N	240100119 07 01 44	01-MAR-25	17-MAR-25	27,34
2130	CHAMOLI	V	N	8	N	240100119 07 01 07	01-MAR-25	12-MAR-25	79,50
2131	CHAMOLI	V	N	97	N	240100119 07 09 51	01-MAR-25	18-MAR-25	40,00

DDO- 40002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2132	CHAMOLI	V	N	101	N	240100119 03 01 22	01-MAR-25	18-MAR-25	1,06,00
2133	CHAMOLI	V	N	102	N	240100119 03 01 04	01-MAR-25	18-MAR-25	63,85
2134	CHAMOLI	V	N	103	N	240100119 03 01 22	01-MAR-25	18-MAR-25	45,00
2135	CHAMOLI	V	N	104	N	240100119 03 01 04	01-MAR-25	18-MAR-25	28,15
2136	CHAMOLI	V	N	105	N	240100119 03 01 25	01-MAR-25	18-MAR-25	63,60
2137	CHAMOLI	V	N	106	N	240100119 03 03 51	01-MAR-25	18-MAR-25	2,40,00
2138	CHAMOLI	V	N	107	N	240100119 03 01 22	01-MAR-25	18-MAR-25	1,36,29
2139	CHAMOLI	V	N	108	N	240100119 03 01 04	01-MAR-25	18-MAR-25	99,55
2140	CHAMOLI	V	N	109	N	240100119 03 01 25	01-MAR-25	18-MAR-25	33,39
2141	CHAMOLI	V	N	11	N	240100119 03 01 01	01-MAR-25	19-MAR-25	12,96,00
2142	CHAMOLI	V	N	11	N	240100119 03 01 06	01-MAR-25	19-MAR-25	72,30
2143	CHAMOLI	V	N	11	N	240100119 03 01 03	01-MAR-25	19-MAR-25	6,86,88
2144	CHAMOLI	V	N	111	N	240100119 03 01 22	01-MAR-25	18-MAR-25	48,94
2145	CHAMOLI	V	N	112	N	240100119 03 01 02	01-MAR-25	18-MAR-25	20,82
2146	CHAMOLI	V	N	114	N	240100119 03 01 21	01-MAR-25	19-MAR-25	46,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2147	CHAMOLI	V	N	116	N	240100119 03 03 40	01-MAR-25	19-MAR-25	2,45,92
2148	CHAMOLI	V	N	117	N	240100119 03 03 21	01-MAR-25	19-MAR-25	1,20,00
2149	CHAMOLI	V	N	118	N	240100119 03 01 29	01-MAR-25	19-MAR-25	16,30
2150	CHAMOLI	V	N	119	N	240100119 03 01 04	01-MAR-25	19-MAR-25	1,13,25
2151	CHAMOLI	V	N	121	N	240100119 03 01 22	01-MAR-25	19-MAR-25	30,00
2152	CHAMOLI	V	N	123	N	240100119 03 01 04	01-MAR-25	20-MAR-25	41,70
2153	CHAMOLI	V	N	124	N	240100119 03 03 51	01-MAR-25	20-MAR-25	9,46,95
2154	CHAMOLI	V	N	125	N	240100119 03 01 22	01-MAR-25	20-MAR-25	1,07,14
2155	CHAMOLI	V	N	128	N	240100119 03 01 07	01-MAR-25	20-MAR-25	1,56,50
2156	CHAMOLI	V	N	129	N	240100119 03 03 20	01-MAR-25	20-MAR-25	13,36
2157	CHAMOLI	V	N	130	N	240100119 03 01 51	01-MAR-25	20-MAR-25	1,18,91
2158	CHAMOLI	V	N	131	N	240100119 03 03 44	01-MAR-25	20-MAR-25	18,74
2159	CHAMOLI	V	N	133	N	240100119 03 01 25	01-MAR-25	20-MAR-25	1,37,35
2160	CHAMOLI	V	N	135	N	240100119 03 01 04	01-MAR-25	20-MAR-25	97,95
2161	CHAMOLI	V	N	136	N	240100119 03 03 51	01-MAR-25	20-MAR-25	2,46,00
2162	CHAMOLI	V	N	137	N	240100119 03 01 04	01-MAR-25	20-MAR-25	9,55
2163	CHAMOLI	V	N	139	N	240100119 03 03 51	01-MAR-25	20-MAR-25	1,30,00
2164	CHAMOLI	V	N	142	N	240100119 03 03 51	01-MAR-25	21-MAR-25	2,37,00
2165	CHAMOLI	V	N	144	N	240100119 03 01 04	01-MAR-25	21-MAR-25	17,50
2166	CHAMOLI	V	N	145	N	240100119 03 01 04	01-MAR-25	21-MAR-25	9,55
2167	CHAMOLI	V	N	147	N	240100119 03 01 04	01-MAR-25	21-MAR-25	44,05
2168	CHAMOLI	V	N	148	N	240100119 03 01 29	01-MAR-25	21-MAR-25	1,60,84
2169	CHAMOLI	V	N	149	N	240100119 03 01 04	01-MAR-25	21-MAR-25	23,55
2170	CHAMOLI	V	N	150	N	240100119 03 01 04	01-MAR-25	21-MAR-25	94,25
2171	CHAMOLI	V	N	151	N	240100119 03 01 04	01-MAR-25	21-MAR-25	1,28,00
2172	CHAMOLI	V	N	152	N	240100119 03 01 04	01-MAR-25	21-MAR-25	29,10
2173	CHAMOLI	V	N	156	N	240100119 03 01 04	01-MAR-25	21-MAR-25	50,60
2174	CHAMOLI	V	N	157	N	240100119 03 01 04	01-MAR-25	21-MAR-25	43,38
2175	CHAMOLI	V	N	159	N	240100119 03 01 29	01-MAR-25	21-MAR-25	20,00
2176	CHAMOLI	V	N	160	N	240100119 03 01 20	01-MAR-25	21-MAR-25	6,47
2177	CHAMOLI	V	N	163	N	240100119 03 01 04	01-MAR-25	21-MAR-25	33,75
2178	CHAMOLI	V	N	164	N	240100119 03 03 42	01-MAR-25	21-MAR-25	5,00
2179	CHAMOLI	V	N	165	N	240100119 03 01 25	01-MAR-25	21-MAR-25	9,57,10
2180	CHAMOLI	V	N	166	N	240100119 03 01 04	01-MAR-25	21-MAR-25	36,35
2181	CHAMOLI	V	N	167	N	240100119 03 01 04	01-MAR-25	21-MAR-25	1,19,55
2182	CHAMOLI	V	N	168	N	240100119 03 01 04	01-MAR-25	21-MAR-25	16,55
2183	CHAMOLI	V	N	171	N	240100119 03 01 44	01-MAR-25	21-MAR-25	67,16

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2184	CHAMOLI	V	N	172	N	240100119 03 01 24	01-MAR-25	21-MAR-25	40,00
2185	CHAMOLI	V	N	174	N	240100119 03 01 04	01-MAR-25	24-MAR-25	54,54
2186	CHAMOLI	V	N	175	N	240100119 03 03 02	01-MAR-25	24-MAR-25	1,25,06
2187	CHAMOLI	V	N	180	N	240100119 03 03 51	01-MAR-25	24-MAR-25	2,45,00
2188	CHAMOLI	V	N	181	N	240100119 03 03 02	01-MAR-25	24-MAR-25	8,75,00
2189	CHAMOLI	V	N	182	N	240100119 03 03 02	01-MAR-25	24-MAR-25	5,00,18
2190	CHAMOLI	V	N	183	N	240100119 03 03 02	01-MAR-25	24-MAR-25	1,64,32
2191	CHAMOLI	V	N	184	N	240100119 03 01 44	01-MAR-25	24-MAR-25	2,07,50
2192	CHAMOLI	V	N	185	N	240100119 03 03 02	01-MAR-25	24-MAR-25	1,17,55
2193	CHAMOLI	V	N	186	N	240100119 03 03 02	01-MAR-25	24-MAR-25	3,65,50
2194	CHAMOLI	V	N	187	N	240100119 03 03 02	01-MAR-25	24-MAR-25	12,74,23
2195	CHAMOLI	V	N	188	N	240100119 03 03 02	01-MAR-25	24-MAR-25	5,86,82
2196	CHAMOLI	V	N	189	N	240100119 03 03 02	01-MAR-25	24-MAR-25	1,25,00
2197	CHAMOLI	V	N	190	N	240100119 03 03 02	01-MAR-25	24-MAR-25	5,00,24
2198	CHAMOLI	V	N	191	N	240100119 03 03 02	01-MAR-25	24-MAR-25	6,06,06
2199	CHAMOLI	V	N	192	N	240100119 03 03 02	01-MAR-25	24-MAR-25	5,91,63
2200	CHAMOLI	V	N	193	N	240100119 03 03 02	01-MAR-25	24-MAR-25	12,93,41
2201	CHAMOLI	V	N	194	N	240100119 03 03 02	01-MAR-25	24-MAR-25	8,75,00
2202	CHAMOLI	V	N	195	N	240100119 03 01 04	01-MAR-25	24-MAR-25	61,70
2203	CHAMOLI	V	N	202	N	240100119 03 03 29	01-MAR-25	26-MAR-25	44,68
2204	CHAMOLI	V	N	204	N	240100119 03 03 29	01-MAR-25	26-MAR-25	44,68
2205	CHAMOLI	V	N	205	N	240100119 03 03 51	01-MAR-25	26-MAR-25	24,90,00
2206	CHAMOLI	V	N	206	N	240100119 03 01 44	01-MAR-25	26-MAR-25	33,60
2207	CHAMOLI	V	N	208	N	240100119 03 01 29	01-MAR-25	27-MAR-25	53,62
2208	CHAMOLI	V	N	215	N	240100119 34 00 56	01-MAR-25	28-MAR-25	43,14,75
2209	CHAMOLI	V	N	216	N	240100119 34 00 56	01-MAR-25	28-MAR-25	13,46,15
2210	CHAMOLI	V	N	219	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,20,76,00
2211	CHAMOLI	V	N	220	N	240100119 34 00 56	01-MAR-25	28-MAR-25	27,50,00
2212	CHAMOLI	V	N	221	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,49,97
2213	CHAMOLI	V	N	222	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,49,97
2214	CHAMOLI	V	N	223	N	240100119 34 00 56	01-MAR-25	28-MAR-25	4,99,94
2215	CHAMOLI	V	N	224	N	240100119 34 00 56	01-MAR-25	28-MAR-25	9,99,88
2216	CHAMOLI	V	N	225	N	240100119 34 00 56	01-MAR-25	28-MAR-25	12,49,85
2217	CHAMOLI	V	N	226	N	240100119 34 00 56	01-MAR-25	28-MAR-25	7,63,61
2218	CHAMOLI	V	N	227	N	240100119 34 00 56	01-MAR-25	28-MAR-25	9,99,88
2219	CHAMOLI	V	N	228	N	240100119 03 01 27	01-MAR-25	28-MAR-25	2,00,00
2220	CHAMOLI	V	N	229	N	240100119 03 03 51	01-MAR-25	28-MAR-25	38,56

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2221	CHAMOLI	V	N	230	N	240100119 34 00 56	01-MAR-25	28-MAR-25	15,00,00
2222	CHAMOLI	V	N	231	N	240100119 03 01 04	01-MAR-25	28-MAR-25	17,50
2223	CHAMOLI	V	N	232	N	240100119 03 01 04	01-MAR-25	28-MAR-25	27,70
2224	CHAMOLI	V	N	233	N	240100119 03 01 04	01-MAR-25	28-MAR-25	25,55
2225	CHAMOLI	V	N	234	N	240100119 03 01 04	01-MAR-25	28-MAR-25	26,61
2226	CHAMOLI	V	N	235	N	240100119 03 01 04	01-MAR-25	28-MAR-25	24,70
2227	CHAMOLI	V	N	236	N	240100119 03 01 04	01-MAR-25	28-MAR-25	1,52,62
2228	CHAMOLI	V	N	237	N	240100119 03 01 04	01-MAR-25	28-MAR-25	27,70
2229	CHAMOLI	V	N	238	N	240100119 03 01 04	01-MAR-25	28-MAR-25	20,65
2230	CHAMOLI	V	N	239	N	240100119 03 01 04	01-MAR-25	29-MAR-25	28,75
2231	CHAMOLI	V	N	240	N	240100119 03 01 02	01-MAR-25	29-MAR-25	1,15,44
2232	CHAMOLI	V	N	241	N	240100119 03 01 02	01-MAR-25	29-MAR-25	1,15,44
2233	CHAMOLI	V	N	242	N	240100119 03 01 02	01-MAR-25	29-MAR-25	62,80
2234	CHAMOLI	V	N	243	N	240100119 03 03 29	01-MAR-25	29-MAR-25	61,54
2235	CHAMOLI	V	N	244	N	240100119 03 01 04	01-MAR-25	29-MAR-25	32,50
2236	CHAMOLI	V	N	245	N	240100119 03 01 04	01-MAR-25	29-MAR-25	28,75
2237	CHAMOLI	V	N	247	N	240100119 03 01 04	01-MAR-25	29-MAR-25	1,70,50
2238	CHAMOLI	V	N	249	N	240100119 03 03 29	01-MAR-25	29-MAR-25	56,70
2239	CHAMOLI	V	N	250	N	240100119 03 01 04	01-MAR-25	29-MAR-25	43,00
2240	CHAMOLI	V	N	251	N	240100119 03 01 04	01-MAR-25	29-MAR-25	38,10
2241	CHAMOLI	V	N	252	N	240100119 03 01 29	01-MAR-25	30-MAR-25	15,93
2242	CHAMOLI	V	N	253	N	240100119 03 01 44	01-MAR-25	30-MAR-25	70,00
2243	CHAMOLI	V	N	29	N	240100119 03 01 08	01-MAR-25	07-MAR-25	1,03,14,14
2244	CHAMOLI	V	N	34	N	240100119 03 01 08	01-MAR-25	13-MAR-25	10,33,50
2245	CHAMOLI	V	N	37	N	240100119 03 03 51	01-MAR-25	13-MAR-25	24,73,27
2246	CHAMOLI	V	N	38	N	240100119 03 03 51	01-MAR-25	13-MAR-25	12,98,08
2247	CHAMOLI	V	N	43	N	240100119 03 01 04	01-MAR-25	15-MAR-25	26,00
2248	CHAMOLI	V	N	50	N	240100119 03 01 22	01-MAR-25	15-MAR-25	2,50,00
2249	CHAMOLI	V	N	53	N	240100119 03 03 44	01-MAR-25	15-MAR-25	5,95,60
2250	CHAMOLI	V	N	55	N	240100119 03 01 22	01-MAR-25	17-MAR-25	87,99
2251	CHAMOLI	V	N	56	N	240100119 03 01 44	01-MAR-25	17-MAR-25	1,29,50
2252	CHAMOLI	V	N	57	N	240100119 03 03 22	01-MAR-25	17-MAR-25	35,00
2253	CHAMOLI	V	N	58	N	240100119 03 01 44	01-MAR-25	17-MAR-25	51,60
2254	CHAMOLI	V	N	59	N	240100119 03 01 51	01-MAR-25	17-MAR-25	50,00
2255	CHAMOLI	V	N	6	N	240100119 03 01 03	01-MAR-25	05-MAR-25	1,68,24,85
2256	CHAMOLI	V	N	6	N	240100119 03 01 01	01-MAR-25	05-MAR-25	3,17,57,60
2257	CHAMOLI	V	N	6	N	240100119 03 01 06	01-MAR-25	05-MAR-25	17,99,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2258	CHAMOLI	V	N	60	N	240100119 03 01 22	01-MAR-25	17-MAR-25	1,57,83
2259	CHAMOLI	V	N	61	N	240100119 03 03 22	01-MAR-25	17-MAR-25	75,00
2260	CHAMOLI	V	N	62	N	240100119 03 01 22	01-MAR-25	17-MAR-25	25,00
2261	CHAMOLI	V	N	66	N	240100119 03 01 29	01-MAR-25	17-MAR-25	25,00
2262	CHAMOLI	V	N	69	N	240100119 03 01 22	01-MAR-25	17-MAR-25	1,29,90
2263	CHAMOLI	V	N	7	N	240100119 03 01 01	01-MAR-25	06-MAR-25	40,30
2264	CHAMOLI	V	N	71	N	240100119 03 01 44	01-MAR-25	17-MAR-25	33,60
2265	CHAMOLI	V	N	74	N	240100119 03 03 44	01-MAR-25	17-MAR-25	40,00
2266	CHAMOLI	V	N	75	N	240100119 03 03 44	01-MAR-25	17-MAR-25	5,50,00
2267	CHAMOLI	V	N	76	N	240100119 03 01 04	01-MAR-25	17-MAR-25	1,05,70
2268	CHAMOLI	V	N	77	N	240100119 03 03 29	01-MAR-25	17-MAR-25	25,67
2269	CHAMOLI	V	N	78	N	240100119 03 01 08	01-MAR-25	17-MAR-25	9,94,50
2270	CHAMOLI	V	N	79	N	240100119 03 04 44	01-MAR-25	17-MAR-25	98,00
2271	CHAMOLI	V	N	80	N	240100119 03 03 29	01-MAR-25	17-MAR-25	37,56
2272	CHAMOLI	V	N	81	N	240100119 03 01 51	01-MAR-25	17-MAR-25	10,02,52
2273	CHAMOLI	V	N	83	N	240100119 03 01 51	01-MAR-25	17-MAR-25	91,92
2274	CHAMOLI	V	N	88	N	240100119 03 01 44	01-MAR-25	17-MAR-25	50,40
2275	CHAMOLI	V	N	89	N	240100119 03 01 04	01-MAR-25	17-MAR-25	49,40
2276	CHAMOLI	V	N	9	N	240100119 03 01 01	01-MAR-25	12-MAR-25	3,51,60
2277	CHAMOLI	V	N	9	N	240100119 03 01 03	01-MAR-25	12-MAR-25	1,86,35
2278	CHAMOLI	V	N	90	N	240100119 03 03 51	01-MAR-25	17-MAR-25	2,37,94
2279	CHAMOLI	V	N	92	N	240100119 03 01 04	01-MAR-25	18-MAR-25	39,10
2280	CHAMOLI	V	N	93	N	240100119 03 01 26	01-MAR-25	18-MAR-25	57,75
2281	CHAMOLI	V	N	94	N	240100119 03 01 25	01-MAR-25	18-MAR-25	1,18,00
2282	CHAMOLI	V	N	95	N	240100119 03 01 29	01-MAR-25	18-MAR-25	67,00
2283	CHAMOLI	V	N	96	N	240100119 03 01 25	01-MAR-25	18-MAR-25	8,29
2284	CHAMOLI	V	N	98	N	240100119 03 03 02	01-MAR-25	18-MAR-25	24,38
2285	CHAMOLI	V	N	99	N	240100119 03 01 27	01-MAR-25	18-MAR-25	53,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2286	UTTARKASHI	V	N	1	N	240100119 03 01 06	01-MAR-25	01-MAR-25	4,15,10
2287	UTTARKASHI	V	N	1	N	240100119 03 01 03	01-MAR-25	01-MAR-25	39,74,47
2288	UTTARKASHI	V	N	1	N	240100119 03 01 01	01-MAR-25	01-MAR-25	74,99,00
2289	UTTARKASHI	V	N	10	N	240100119 03 01 06	01-MAR-25	04-MAR-25	50,40
2290	UTTARKASHI	V	N	10	N	240100119 03 01 01	01-MAR-25	04-MAR-25	5,61,00
2291	UTTARKASHI	V	N	10	N	240100119 03 03 44	01-MAR-25	05-MAR-25	16,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2292	UTTARKASHI	V	N	10	N	240100119 03 01 03	01-MAR-25	04-MAR-25	2,97,33
2293	UTTARKASHI	V	N	100	N	240100119 03 03 40	01-MAR-25	17-MAR-25	3,91,73
2294	UTTARKASHI	V	N	101	N	240100119 34 00 56	01-MAR-25	17-MAR-25	3,30,02
2295	UTTARKASHI	V	N	102	N	240100119 34 00 56	01-MAR-25	17-MAR-25	21,70,00
2296	UTTARKASHI	V	N	103	N	240100119 03 01 44	01-MAR-25	17-MAR-25	2,29,00
2297	UTTARKASHI	V	N	104	N	240100119 03 01 44	01-MAR-25	17-MAR-25	2,44,40
2298	UTTARKASHI	V	N	105	N	240100119 03 01 44	01-MAR-25	17-MAR-25	2,48,70
2299	UTTARKASHI	V	N	11	N	240100119 03 01 06	01-MAR-25	04-MAR-25	50,40
2300	UTTARKASHI	V	N	11	N	240100119 03 01 03	01-MAR-25	04-MAR-25	2,97,33
2301	UTTARKASHI	V	N	11	N	240100119 03 01 01	01-MAR-25	04-MAR-25	5,61,00
2302	UTTARKASHI	V	N	12	N	240100119 34 00 56	01-MAR-25	05-MAR-25	1,23,25
2303	UTTARKASHI	V	N	122	N	240100119 03 01 25	01-MAR-25	18-MAR-25	17,69
2304	UTTARKASHI	V	N	124	N	240100119 03 01 08	01-MAR-25	18-MAR-25	5,37,26
2305	UTTARKASHI	V	N	13	N	240100119 03 01 24	01-MAR-25	05-MAR-25	12,75
2306	UTTARKASHI	V	N	135	N	240100119 03 01 07	01-MAR-25	20-MAR-25	1,46,00
2307	UTTARKASHI	V	N	136	N	240100119 03 01 08	01-MAR-25	21-MAR-25	1,31,62,91
2308	UTTARKASHI	V	N	16	N	240100119 03 03 21	01-MAR-25	05-MAR-25	1,70,00
2309	UTTARKASHI	V	N	162	N	240100119 03 03 02	01-MAR-25	24-MAR-25	5,76,00
2310	UTTARKASHI	V	N	163	N	240100119 03 03 02	01-MAR-25	24-MAR-25	21,12,00
2311	UTTARKASHI	V	N	164	N	240100119 03 03 02	01-MAR-25	24-MAR-25	9,12,00
2312	UTTARKASHI	V	N	165	N	240100119 03 03 02	01-MAR-25	24-MAR-25	2,88,00
2313	UTTARKASHI	V	N	166	N	240100119 03 03 02	01-MAR-25	24-MAR-25	9,60,00
2314	UTTARKASHI	V	N	169	N	240100119 03 03 02	01-MAR-25	24-MAR-25	16,32,00
2315	UTTARKASHI	V	N	170	N	240100119 03 03 02	01-MAR-25	24-MAR-25	1,52,00
2316	UTTARKASHI	V	N	171	N	240100119 03 03 02	01-MAR-25	24-MAR-25	7,68,00
2317	UTTARKASHI	V	N	172	N	240100119 03 03 25	01-MAR-25	24-MAR-25	61,03
2318	UTTARKASHI	V	N	173	N	240100119 03 03 25	01-MAR-25	24-MAR-25	2,01,71
2319	UTTARKASHI	V	N	2	N	240100119 03 03 29	01-MAR-25	01-MAR-25	1,05,36
2320	UTTARKASHI	V	N	2	N	240100119 03 01 01	01-MAR-25	03-MAR-25	72,99,00
2321	UTTARKASHI	V	N	2	N	240100119 03 01 06	01-MAR-25	03-MAR-25	6,78,40
2322	UTTARKASHI	V	N	2	N	240100119 03 01 03	01-MAR-25	03-MAR-25	38,68,47
2323	UTTARKASHI	V	N	20	N	240100119 03 01 06	01-MAR-25	18-MAR-25	20,20
2324	UTTARKASHI	V	N	20	N	240100119 03 01 01	01-MAR-25	18-MAR-25	1,02,18
2325	UTTARKASHI	V	N	20	N	240100119 03 01 03	01-MAR-25	18-MAR-25	66,60
2326	UTTARKASHI	V	N	21	N	240100119 03 01 03	01-MAR-25	19-MAR-25	20,55,87
2327	UTTARKASHI	V	N	21	N	240100119 03 01 06	01-MAR-25	19-MAR-25	3,00,60
2328	UTTARKASHI	V	N	21	N	240100119 03 01 01	01-MAR-25	19-MAR-25	38,79,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
2329	UTTARKASHI	V	N	230	N	240100119	34 00 56	01-MAR-25	28-MAR-25	8,80,00
2330	UTTARKASHI	V	N	231	N	240100119	34 00 56	01-MAR-25	28-MAR-25	16,50,53
2331	UTTARKASHI	V	N	232	N	240100119	34 00 56	01-MAR-25	28-MAR-25	13,30,00
2332	UTTARKASHI	V	N	233	N	240100119	34 00 56	01-MAR-25	28-MAR-25	14,20,00
2333	UTTARKASHI	V	N	234	N	240100119	34 00 56	01-MAR-25	28-MAR-25	9,80,00
2334	UTTARKASHI	V	N	235	N	240100119	34 00 56	01-MAR-25	28-MAR-25	12,60,00
2335	UTTARKASHI	V	N	236	N	240100119	34 00 56	01-MAR-25	28-MAR-25	25,65,45
2336	UTTARKASHI	V	N	237	N	240100119	34 00 56	01-MAR-25	28-MAR-25	16,12,70
2337	UTTARKASHI	V	N	238	N	240100119	34 00 56	01-MAR-25	28-MAR-25	1,17,60
2338	UTTARKASHI	V	N	239	N	240100119	34 00 56	01-MAR-25	28-MAR-25	38,50,00
2339	UTTARKASHI	V	N	24	N	240100119	03 01 01	01-MAR-25	24-MAR-25	6,22,00
2340	UTTARKASHI	V	N	24	N	240100119	03 01 03	01-MAR-25	24-MAR-25	3,29,66
2341	UTTARKASHI	V	N	240	N	240100119	03 03 25	01-MAR-25	28-MAR-25	69,46
2342	UTTARKASHI	V	N	241	N	240100119	34 00 56	01-MAR-25	28-MAR-25	1,35,90,00
2343	UTTARKASHI	V	N	242	N	240100119	34 00 56	01-MAR-25	28-MAR-25	1,35,90,00
2344	UTTARKASHI	V	N	243	N	240100119	34 00 56	01-MAR-25	28-MAR-25	1,35,90,00
2345	UTTARKASHI	V	N	244	N	240100119	03 01 02	01-MAR-25	29-MAR-25	2,47,52
2346	UTTARKASHI	V	N	245	N	240100119	03 01 08	01-MAR-25	31-MAR-25	5,62,24
2347	UTTARKASHI	V	N	26	N	240100119	03 01 03	01-MAR-25	31-MAR-25	4,24,75
2348	UTTARKASHI	V	N	26	N	240100119	03 01 01	01-MAR-25	31-MAR-25	8,01,43
2349	UTTARKASHI	V	N	26	N	240100119	03 01 06	01-MAR-25	31-MAR-25	76,85
2350	UTTARKASHI	V	N	3	N	240100119	03 01 06	01-MAR-25	03-MAR-25	13,97,40
2351	UTTARKASHI	V	N	3	N	240100119	03 01 01	01-MAR-25	03-MAR-25	1,83,42,00
2352	UTTARKASHI	V	N	3	N	240100119	03 01 03	01-MAR-25	03-MAR-25	97,21,26
2353	UTTARKASHI	V	N	32	N	240100119	34 00 56	01-MAR-25	11-MAR-25	7,59,00
2354	UTTARKASHI	V	N	37	N	240100119	03 01 52	01-MAR-25	12-MAR-25	12,50,00
2355	UTTARKASHI	V	N	4	N	240100119	03 01 06	01-MAR-25	03-MAR-25	92,50
2356	UTTARKASHI	V	N	4	N	240100119	03 01 01	01-MAR-25	03-MAR-25	12,72,00
2357	UTTARKASHI	V	N	4	N	240100119	03 01 03	01-MAR-25	03-MAR-25	6,74,16
2358	UTTARKASHI	V	N	40	N	240100119	03 01 02	01-MAR-25	12-MAR-25	90,08
2359	UTTARKASHI	V	N	41	N	240100119	03 03 22	01-MAR-25	12-MAR-25	9,60
2360	UTTARKASHI	V	N	42	N	240100119	03 03 42	01-MAR-25	12-MAR-25	5,22,00
2361	UTTARKASHI	V	N	43	N	240100119	03 01 04	01-MAR-25	12-MAR-25	5,90,20
2362	UTTARKASHI	V	N	44	N	240100119	03 01 40	01-MAR-25	12-MAR-25	12,55,90
2363	UTTARKASHI	V	N	45	N	240100119	03 03 44	01-MAR-25	12-MAR-25	1,57,80
2364	UTTARKASHI	V	N	47	N	240100119	03 03 20	01-MAR-25	12-MAR-25	2,04,20
2365	UTTARKASHI	V	N	48	N	240100119	03 01 08	01-MAR-25	12-MAR-25	72,34,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2366	UTTARKASHI	V	N	49	N	240100119 03 01 26	01-MAR-25	12-MAR-25	50,00
2367	UTTARKASHI	V	N	50	N	240100119 03 01 20	01-MAR-25	12-MAR-25	2,27,25
2368	UTTARKASHI	V	N	51	N	240100119 03 01 44	01-MAR-25	12-MAR-25	2,41,90
2369	UTTARKASHI	V	N	52	N	240100119 03 01 25	01-MAR-25	12-MAR-25	19,99
2370	UTTARKASHI	V	N	54	N	240100119 03 03 22	01-MAR-25	12-MAR-25	1,05,50
2371	UTTARKASHI	V	N	56	N	240100119 03 03 51	01-MAR-25	12-MAR-25	1,88,60
2372	UTTARKASHI	V	N	57	N	240100119 03 03 29	01-MAR-25	12-MAR-25	3,74,70
2373	UTTARKASHI	V	N	59	N	240100119 03 03 42	01-MAR-25	12-MAR-25	2,22,50
2374	UTTARKASHI	V	N	61	N	240100119 03 01 04	01-MAR-25	15-MAR-25	72,42
2375	UTTARKASHI	V	N	62	N	240100119 03 01 44	01-MAR-25	15-MAR-25	2,45,00
2376	UTTARKASHI	V	N	63	N	240100119 03 01 23	01-MAR-25	15-MAR-25	5,91,47
2377	UTTARKASHI	V	N	64	N	240100119 34 00 56	01-MAR-25	15-MAR-25	6,05,00
2378	UTTARKASHI	V	N	65	N	240100119 34 00 56	01-MAR-25	15-MAR-25	4,05,64
2379	UTTARKASHI	V	N	67	N	240100119 03 03 51	01-MAR-25	15-MAR-25	34,56
2380	UTTARKASHI	V	N	68	N	240100119 03 03 42	01-MAR-25	15-MAR-25	14,00,00
2381	UTTARKASHI	V	N	69	N	240100119 03 03 42	01-MAR-25	15-MAR-25	6,80,00
2382	UTTARKASHI	V	N	70	N	240100119 03 03 02	01-MAR-25	15-MAR-25	80,00
2383	UTTARKASHI	V	N	71	N	240100119 34 00 56	01-MAR-25	15-MAR-25	6,18,75
2384	UTTARKASHI	V	N	72	N	240100119 34 00 56	01-MAR-25	15-MAR-25	2,50,00
2385	UTTARKASHI	V	N	73	N	240100119 03 03 51	01-MAR-25	15-MAR-25	2,48,00
2386	UTTARKASHI	V	N	74	N	240100119 34 00 56	01-MAR-25	15-MAR-25	2,65,00
2387	UTTARKASHI	V	N	78	N	240100119 34 00 56	01-MAR-25	15-MAR-25	4,40,00
2388	UTTARKASHI	V	N	8	N	240100119 03 01 06	01-MAR-25	04-MAR-25	50,40
2389	UTTARKASHI	V	N	8	N	240100119 03 01 01	01-MAR-25	04-MAR-25	5,61,00
2390	UTTARKASHI	V	N	8	N	240100119 03 01 03	01-MAR-25	04-MAR-25	2,97,33
2391	UTTARKASHI	V	N	80	N	240100119 03 01 44	01-MAR-25	15-MAR-25	1,02,08
2392	UTTARKASHI	V	N	83	N	240100119 03 03 44	01-MAR-25	15-MAR-25	50,00
2393	UTTARKASHI	V	N	87	N	240100119 03 01 44	01-MAR-25	15-MAR-25	8,60
2394	UTTARKASHI	V	N	88	N	240100119 03 03 21	01-MAR-25	15-MAR-25	80,00
2395	UTTARKASHI	V	N	89	N	240100119 03 01 21	01-MAR-25	15-MAR-25	1,00,40
2396	UTTARKASHI	V	N	9	N	240100119 03 01 06	01-MAR-25	04-MAR-25	21,84
2397	UTTARKASHI	V	N	9	N	240100119 03 01 24	01-MAR-25	05-MAR-25	33,83
2398	UTTARKASHI	V	N	9	N	240100119 03 01 03	01-MAR-25	04-MAR-25	1,28,84
2399	UTTARKASHI	V	N	9	N	240100119 03 01 01	01-MAR-25	04-MAR-25	2,43,10
2400	UTTARKASHI	V	N	90	N	240100119 03 03 51	01-MAR-25	15-MAR-25	2,48,40
2401	UTTARKASHI	V	N	92	N	240100119 03 03 29	01-MAR-25	15-MAR-25	5,28,75
2402	UTTARKASHI	V	N	93	N	240100119 03 01 20	01-MAR-25	15-MAR-25	1,40,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2403	UTTARKASHI	V	N	94	N	240100119 03 03 51	01-MAR-25	15-MAR-25	2,46,96
2404	UTTARKASHI	V	N	95	N	240100119 03 01 44	01-MAR-25	15-MAR-25	30,00
2405	UTTARKASHI	V	N	96	N	240100119 34 00 56	01-MAR-25	17-MAR-25	45,00
2406	UTTARKASHI	V	N	99	N	240100119 03 03 42	01-MAR-25	17-MAR-25	4,96,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2407	PAURI GARHWAL	V	N	1	N	240100119 03 01 22	01-MAR-25	01-MAR-25	17,08
2408	PAURI GARHWAL	V	N	101	N	240100119 03 03 44	01-MAR-25	11-MAR-25	22,44,00
2409	PAURI GARHWAL	V	N	105	N	240100119 03 03 44	01-MAR-25	07-MAR-25	50,00
2410	PAURI GARHWAL	V	N	110	N	240100119 03 01 20	01-MAR-25	07-MAR-25	2,45,00
2411	PAURI GARHWAL	V	N	111	N	240100119 03 03 44	01-MAR-25	11-MAR-25	14,00,00
2412	PAURI GARHWAL	V	N	113	N	240100119 03 03 44	01-MAR-25	11-MAR-25	1,05,00
2413	PAURI GARHWAL	V	N	115	N	240100119 03 03 44	01-MAR-25	11-MAR-25	8,75,00
2414	PAURI GARHWAL	V	N	12	N	240100119 03 01 02	01-MAR-25	03-MAR-25	1,74,72
2415	PAURI GARHWAL	V	N	122	N	240100119 03 03 20	01-MAR-25	07-MAR-25	2,48,00
2416	PAURI GARHWAL	V	N	123	N	240100119 34 00 56	01-MAR-25	11-MAR-25	8,00,00
2417	PAURI GARHWAL	V	N	128	N	240100119 03 01 10	01-MAR-25	12-MAR-25	75,01
2418	PAURI GARHWAL	V	N	129	N	240100119 03 01 10	01-MAR-25	12-MAR-25	29,40
2419	PAURI GARHWAL	V	N	130	N	240100119 03 01 10	01-MAR-25	12-MAR-25	20,65
2420	PAURI GARHWAL	V	N	131	N	240100119 03 03 24	01-MAR-25	12-MAR-25	50,00
2421	PAURI GARHWAL	V	N	132	N	240100119 03 01 08	01-MAR-25	12-MAR-25	9,88,39
2422	PAURI GARHWAL	V	N	133	N	240100119 03 01 10	01-MAR-25	12-MAR-25	24,00
2423	PAURI GARHWAL	V	N	134	N	240100119 03 01 10	01-MAR-25	12-MAR-25	20,00
2424	PAURI GARHWAL	V	N	135	N	240100119 03 03 44	01-MAR-25	12-MAR-25	5,25,00
2425	PAURI GARHWAL	V	N	137	N	240100119 03 01 10	01-MAR-25	12-MAR-25	2,83,50
2426	PAURI GARHWAL	V	N	138	N	240100119 03 01 02	01-MAR-25	12-MAR-25	1,82,40
2427	PAURI GARHWAL	V	N	145	N	240100119 03 03 44	01-MAR-25	12-MAR-25	13,27,50
2428	PAURI GARHWAL	V	N	147	N	240100119 03 01 10	01-MAR-25	12-MAR-25	81,00
2429	PAURI GARHWAL	V	N	148	N	240100119 03 01 10	01-MAR-25	12-MAR-25	6,66,44
2430	PAURI GARHWAL	V	N	149	N	240100119 03 01 08	01-MAR-25	12-MAR-25	24,81,78
2431	PAURI GARHWAL	V	N	15	N	240100119 03 01 01	01-MAR-25	12-MAR-25	90,40
2432	PAURI GARHWAL	V	N	15	N	240100119 03 01 03	01-MAR-25	12-MAR-25	47,91
2433	PAURI GARHWAL	V	N	151	N	240100119 03 03 40	01-MAR-25	12-MAR-25	2,84,45
2434	PAURI GARHWAL	V	N	152	N	240100119 03 07 56	01-MAR-25	12-MAR-25	1,80,50
2435	PAURI GARHWAL	V	N	153	N	240100119 03 03 02	01-MAR-25	12-MAR-25	4,45,14
2436	PAURI GARHWAL	V	N	156	N	240100119 03 07 56	01-MAR-25	12-MAR-25	3,19,50

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2437	PAURI GARHWAL	V	N	163	N	240100119 03 01 51	01-MAR-25	15-MAR-25	24,61,00
2438	PAURI GARHWAL	V	N	167	N	240100119 03 03 29	01-MAR-25	15-MAR-25	27,71
2439	PAURI GARHWAL	V	N	17	N	240100119 03 01 03	01-MAR-25	17-MAR-25	3,01,57
2440	PAURI GARHWAL	V	N	17	N	240100119 03 01 01	01-MAR-25	17-MAR-25	5,69,00
2441	PAURI GARHWAL	V	N	171	N	240100119 03 03 21	01-MAR-25	15-MAR-25	80,00
2442	PAURI GARHWAL	V	N	18	N	240100119 03 01 03	01-MAR-25	19-MAR-25	3,39,73
2443	PAURI GARHWAL	V	N	18	N	240100119 03 01 01	01-MAR-25	19-MAR-25	6,41,00
2444	PAURI GARHWAL	V	N	19	N	240100119 03 01 02	01-MAR-25	03-MAR-25	1,99,68
2445	PAURI GARHWAL	V	N	19	N	240100119 03 01 03	01-MAR-25	20-MAR-25	2,48,29
2446	PAURI GARHWAL	V	N	19	N	240100119 03 01 01	01-MAR-25	20-MAR-25	8,18,00
2447	PAURI GARHWAL	V	N	190	N	240100119 03 01 04	01-MAR-25	15-MAR-25	50,70
2448	PAURI GARHWAL	V	N	191	N	240100119 03 01 04	01-MAR-25	17-MAR-25	1,85,50
2449	PAURI GARHWAL	V	N	192	N	240100119 03 01 08	01-MAR-25	17-MAR-25	2,68,63
2450	PAURI GARHWAL	V	N	193	N	240100119 03 01 51	01-MAR-25	17-MAR-25	2,48,40
2451	PAURI GARHWAL	V	N	194	N	240100119 03 03 42	01-MAR-25	17-MAR-25	33,64
2452	PAURI GARHWAL	V	N	195	N	240100119 03 01 04	01-MAR-25	17-MAR-25	7,41,37
2453	PAURI GARHWAL	V	N	2	N	240100119 03 01 22	01-MAR-25	01-MAR-25	16,77
2454	PAURI GARHWAL	V	N	20	N	240100119 03 01 06	01-MAR-25	20-MAR-25	3,26,90
2455	PAURI GARHWAL	V	N	20	N	240100119 03 01 03	01-MAR-25	20-MAR-25	15,75,12
2456	PAURI GARHWAL	V	N	20	N	240100119 03 01 01	01-MAR-25	20-MAR-25	35,40,00
2457	PAURI GARHWAL	V	N	200	N	240100119 03 01 25	01-MAR-25	17-MAR-25	79,91
2458	PAURI GARHWAL	V	N	201	N	240100119 03 01 20	01-MAR-25	17-MAR-25	60,18
2459	PAURI GARHWAL	V	N	202	N	240100119 03 01 08	01-MAR-25	17-MAR-25	30,48,59
2460	PAURI GARHWAL	V	N	203	N	240100119 03 01 23	01-MAR-25	17-MAR-25	70,20
2461	PAURI GARHWAL	V	N	204	N	240100119 03 01 23	01-MAR-25	17-MAR-25	65,10
2462	PAURI GARHWAL	V	N	205	N	240100119 03 01 08	01-MAR-25	17-MAR-25	11,14,36
2463	PAURI GARHWAL	V	N	206	N	240100119 03 01 23	01-MAR-25	17-MAR-25	1,12,50
2464	PAURI GARHWAL	V	N	207	N	240100119 03 01 51	01-MAR-25	17-MAR-25	2,49,60
2465	PAURI GARHWAL	V	N	208	N	240100119 03 01 51	01-MAR-25	17-MAR-25	2,49,25
2466	PAURI GARHWAL	V	N	209	N	240100119 03 03 42	01-MAR-25	17-MAR-25	17,30
2467	PAURI GARHWAL	V	N	21	N	240100119 03 01 03	01-MAR-25	21-MAR-25	3,66,96
2468	PAURI GARHWAL	V	N	21	N	240100119 03 01 06	01-MAR-25	21-MAR-25	98,00
2469	PAURI GARHWAL	V	N	21	N	240100119 03 01 01	01-MAR-25	21-MAR-25	12,54,66
2470	PAURI GARHWAL	V	N	21	N	240100119 03 01 29	01-MAR-25	03-MAR-25	2,73,50
2471	PAURI GARHWAL	V	N	210	N	240100119 03 01 51	01-MAR-25	17-MAR-25	21,74,09
2472	PAURI GARHWAL	V	N	212	N	240100119 03 01 51	01-MAR-25	17-MAR-25	2,49,24
2473	PAURI GARHWAL	V	N	213	N	240100119 03 03 42	01-MAR-25	17-MAR-25	28,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2474	PAURI GARHWAL	V	N	214	N	240100119 03 01 25	01-MAR-25	17-MAR-25	1,77,89
2475	PAURI GARHWAL	V	N	216	N	240100119 03 03 42	01-MAR-25	17-MAR-25	27,70
2476	PAURI GARHWAL	V	N	217	N	240100119 03 01 25	01-MAR-25	17-MAR-25	17,22
2477	PAURI GARHWAL	V	N	218	N	240100119 03 01 21	01-MAR-25	17-MAR-25	19,98,44
2478	PAURI GARHWAL	V	N	219	N	240100119 03 01 25	01-MAR-25	17-MAR-25	13,77
2479	PAURI GARHWAL	V	N	22	N	240100119 03 01 07	01-MAR-25	21-MAR-25	94,50
2480	PAURI GARHWAL	V	N	220	N	240100119 03 01 29	01-MAR-25	17-MAR-25	1,56,16
2481	PAURI GARHWAL	V	N	221	N	240100119 03 01 23	01-MAR-25	17-MAR-25	2,30,70
2482	PAURI GARHWAL	V	N	222	N	240100119 03 01 22	01-MAR-25	17-MAR-25	96,00
2483	PAURI GARHWAL	V	N	223	N	240100119 03 01 29	01-MAR-25	17-MAR-25	87,63
2484	PAURI GARHWAL	V	N	224	N	240100119 03 01 22	01-MAR-25	17-MAR-25	25,00
2485	PAURI GARHWAL	V	N	226	N	240100119 03 01 29	01-MAR-25	18-MAR-25	15,00
2486	PAURI GARHWAL	V	N	227	N	240100119 03 01 04	01-MAR-25	18-MAR-25	4,21,57
2487	PAURI GARHWAL	V	N	229	N	240100119 03 01 29	01-MAR-25	18-MAR-25	17,45
2488	PAURI GARHWAL	V	N	23	N	240100119 03 01 01	01-MAR-25	21-MAR-25	3,47,51
2489	PAURI GARHWAL	V	N	23	N	240100119 03 01 03	01-MAR-25	21-MAR-25	1,77,45
2490	PAURI GARHWAL	V	N	23	N	240100119 03 01 06	01-MAR-25	21-MAR-25	2,15,32
2491	PAURI GARHWAL	V	N	230	N	240100119 03 01 22	01-MAR-25	18-MAR-25	20,00
2492	PAURI GARHWAL	V	N	231	N	240100119 03 01 22	01-MAR-25	18-MAR-25	1,56,10
2493	PAURI GARHWAL	V	N	232	N	240100119 03 01 29	01-MAR-25	18-MAR-25	18,00
2494	PAURI GARHWAL	V	N	234	N	240100119 03 01 20	01-MAR-25	18-MAR-25	67,02
2495	PAURI GARHWAL	V	N	237	N	240100119 03 01 20	01-MAR-25	18-MAR-25	1,31,00
2496	PAURI GARHWAL	V	N	238	N	240100119 03 01 20	01-MAR-25	18-MAR-25	69,36
2497	PAURI GARHWAL	V	N	24	N	240100119 03 01 03	01-MAR-25	24-MAR-25	1,28,84
2498	PAURI GARHWAL	V	N	24	N	240100119 03 01 01	01-MAR-25	24-MAR-25	2,43,10
2499	PAURI GARHWAL	V	N	24	N	240100119 03 01 06	01-MAR-25	24-MAR-25	31,59
2500	PAURI GARHWAL	V	N	240	N	240100119 03 01 20	01-MAR-25	18-MAR-25	93,50
2501	PAURI GARHWAL	V	N	241	N	240100119 03 01 20	01-MAR-25	18-MAR-25	26,55
2502	PAURI GARHWAL	V	N	242	N	240100119 03 01 20	01-MAR-25	18-MAR-25	1,30,60
2503	PAURI GARHWAL	V	N	243	N	240100119 03 01 29	01-MAR-25	18-MAR-25	30,00
2504	PAURI GARHWAL	V	N	245	N	240100119 03 01 51	01-MAR-25	18-MAR-25	23,50,68
2505	PAURI GARHWAL	V	N	247	N	240100119 03 03 42	01-MAR-25	19-MAR-25	21,24
2506	PAURI GARHWAL	V	N	248	N	240100119 03 03 42	01-MAR-25	19-MAR-25	1,13,50
2507	PAURI GARHWAL	V	N	249	N	240100119 03 03 42	01-MAR-25	19-MAR-25	4,24
2508	PAURI GARHWAL	V	N	25	N	240100119 03 01 25	01-MAR-25	03-MAR-25	1,25,24
2509	PAURI GARHWAL	V	N	250	N	240100119 03 01 04	01-MAR-25	19-MAR-25	4,62,25
2510	PAURI GARHWAL	V	N	251	N	240100119 03 01 20	01-MAR-25	19-MAR-25	93,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2511	PAURI GARHWAL	V	N	253	N	240100119 03 01 11	01-MAR-25	19-MAR-25	48,00
2512	PAURI GARHWAL	V	N	254	N	240100119 03 01 23	01-MAR-25	19-MAR-25	94,30
2513	PAURI GARHWAL	V	N	255	N	240100119 03 03 42	01-MAR-25	19-MAR-25	11,13
2514	PAURI GARHWAL	V	N	256	N	240100119 03 03 42	01-MAR-25	19-MAR-25	16,40
2515	PAURI GARHWAL	V	N	257	N	240100119 03 03 42	01-MAR-25	19-MAR-25	2,09,41
2516	PAURI GARHWAL	V	N	258	N	240100119 03 01 44	01-MAR-25	19-MAR-25	45,08
2517	PAURI GARHWAL	V	N	259	N	240100119 03 03 51	01-MAR-25	19-MAR-25	11,00,00
2518	PAURI GARHWAL	V	N	26	N	240100119 03 01 06	01-MAR-25	24-MAR-25	61,90
2519	PAURI GARHWAL	V	N	26	N	240100119 03 01 03	01-MAR-25	24-MAR-25	2,97,33
2520	PAURI GARHWAL	V	N	26	N	240100119 03 01 01	01-MAR-25	24-MAR-25	5,61,00
2521	PAURI GARHWAL	V	N	260	N	240100119 03 03 42	01-MAR-25	19-MAR-25	25,05
2522	PAURI GARHWAL	V	N	261	N	240100119 03 01 04	01-MAR-25	19-MAR-25	5,49,29
2523	PAURI GARHWAL	V	N	262	N	240100119 03 01 23	01-MAR-25	19-MAR-25	37,56
2524	PAURI GARHWAL	V	N	263	N	240100119 03 01 23	01-MAR-25	19-MAR-25	72,00
2525	PAURI GARHWAL	V	N	264	N	240100119 03 01 21	01-MAR-25	19-MAR-25	2,01,56
2526	PAURI GARHWAL	V	N	265	N	240100119 03 01 23	01-MAR-25	19-MAR-25	31,30
2527	PAURI GARHWAL	V	N	266	N	240100119 03 01 08	01-MAR-25	19-MAR-25	1,62,50
2528	PAURI GARHWAL	V	N	267	N	240100119 03 01 04	01-MAR-25	19-MAR-25	25,50
2529	PAURI GARHWAL	V	N	268	N	240100119 03 01 25	01-MAR-25	19-MAR-25	60,18
2530	PAURI GARHWAL	V	N	269	N	240100119 03 01 04	01-MAR-25	19-MAR-25	54,00
2531	PAURI GARHWAL	V	N	270	N	240100119 03 01 23	01-MAR-25	19-MAR-25	50,70
2532	PAURI GARHWAL	V	N	271	N	240100119 03 01 04	01-MAR-25	19-MAR-25	25,50
2533	PAURI GARHWAL	V	N	272	N	240100119 03 01 04	01-MAR-25	19-MAR-25	39,75
2534	PAURI GARHWAL	V	N	274	N	240100119 03 01 25	01-MAR-25	19-MAR-25	5,89
2535	PAURI GARHWAL	V	N	275	N	240100119 03 01 04	01-MAR-25	19-MAR-25	2,56,95
2536	PAURI GARHWAL	V	N	277	N	240100119 03 01 20	01-MAR-25	19-MAR-25	2,49,20
2537	PAURI GARHWAL	V	N	278	N	240100119 03 03 42	01-MAR-25	19-MAR-25	25,50
2538	PAURI GARHWAL	V	N	279	N	240100119 03 03 44	01-MAR-25	19-MAR-25	3,90,00
2539	PAURI GARHWAL	V	N	28	N	240100119 03 01 03	01-MAR-25	24-MAR-25	2,97,33
2540	PAURI GARHWAL	V	N	28	N	240100119 03 01 01	01-MAR-25	24-MAR-25	5,61,00
2541	PAURI GARHWAL	V	N	28	N	240100119 03 01 06	01-MAR-25	24-MAR-25	72,90
2542	PAURI GARHWAL	V	N	280	N	240100119 03 01 51	01-MAR-25	19-MAR-25	5,96,73
2543	PAURI GARHWAL	V	N	281	N	240100119 03 01 51	01-MAR-25	19-MAR-25	7,00,00
2544	PAURI GARHWAL	V	N	282	N	240100119 03 03 24	01-MAR-25	19-MAR-25	60,00
2545	PAURI GARHWAL	V	N	284	N	240100119 03 01 22	01-MAR-25	20-MAR-25	1,00,00
2546	PAURI GARHWAL	V	N	285	N	240100119 03 01 22	01-MAR-25	20-MAR-25	14,00
2547	PAURI GARHWAL	V	N	287	N	240100119 03 03 42	01-MAR-25	20-MAR-25	81,70

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2548	PAURI GARHWAL	V	N	288	N	240100119 03 01 04	01-MAR-25	20-MAR-25	1,96,38
2549	PAURI GARHWAL	V	N	29	N	240100119 03 01 03	01-MAR-25	24-MAR-25	2,97,33
2550	PAURI GARHWAL	V	N	29	N	240100119 03 01 01	01-MAR-25	24-MAR-25	5,61,00
2551	PAURI GARHWAL	V	N	29	N	240100119 03 01 06	01-MAR-25	24-MAR-25	72,90
2552	PAURI GARHWAL	V	N	291	N	240100119 03 03 51	01-MAR-25	20-MAR-25	1,62,62
2553	PAURI GARHWAL	V	N	292	N	240100119 03 03 42	01-MAR-25	20-MAR-25	30,00
2554	PAURI GARHWAL	V	N	294	N	240100119 03 03 42	01-MAR-25	20-MAR-25	57,60
2555	PAURI GARHWAL	V	N	295	N	240100119 03 01 04	01-MAR-25	20-MAR-25	92,10
2556	PAURI GARHWAL	V	N	297	N	240100119 03 01 20	01-MAR-25	20-MAR-25	2,49,00
2557	PAURI GARHWAL	V	N	3	N	240100119 03 01 22	01-MAR-25	01-MAR-25	8,00
2558	PAURI GARHWAL	V	N	30	N	240100119 03 01 06	01-MAR-25	24-MAR-25	26,82
2559	PAURI GARHWAL	V	N	30	N	240100119 03 01 03	01-MAR-25	24-MAR-25	1,28,84
2560	PAURI GARHWAL	V	N	30	N	240100119 03 01 01	01-MAR-25	24-MAR-25	2,43,10
2561	PAURI GARHWAL	V	N	307	N	240100119 03 01 29	01-MAR-25	21-MAR-25	10,00
2562	PAURI GARHWAL	V	N	310	N	240100119 03 03 24	01-MAR-25	21-MAR-25	37,75
2563	PAURI GARHWAL	V	N	314	N	240100119 03 01 07	01-MAR-25	21-MAR-25	18,50
2564	PAURI GARHWAL	V	N	319	N	240100119 03 01 07	01-MAR-25	21-MAR-25	78,00
2565	PAURI GARHWAL	V	N	32	N	240100119 03 01 03	01-MAR-25	24-MAR-25	2,97,33
2566	PAURI GARHWAL	V	N	32	N	240100119 03 01 22	01-MAR-25	03-MAR-25	60,00
2567	PAURI GARHWAL	V	N	32	N	240100119 03 01 01	01-MAR-25	24-MAR-25	5,61,00
2568	PAURI GARHWAL	V	N	32	N	240100119 03 01 06	01-MAR-25	24-MAR-25	61,90
2569	PAURI GARHWAL	V	N	327	N	240100119 03 01 26	01-MAR-25	21-MAR-25	1,20,00
2570	PAURI GARHWAL	V	N	329	N	240100119 03 01 08	01-MAR-25	24-MAR-25	3,96,50
2571	PAURI GARHWAL	V	N	333	N	240100119 03 01 25	01-MAR-25	24-MAR-25	35,69
2572	PAURI GARHWAL	V	N	335	N	240100119 03 01 23	01-MAR-25	24-MAR-25	66,00
2573	PAURI GARHWAL	V	N	336	N	240100119 03 01 22	01-MAR-25	24-MAR-25	2,10,00
2574	PAURI GARHWAL	V	N	338	N	240100119 03 01 24	01-MAR-25	24-MAR-25	60,00
2575	PAURI GARHWAL	V	N	340	N	240100119 03 01 26	01-MAR-25	24-MAR-25	30,00
2576	PAURI GARHWAL	V	N	342	N	240100119 03 01 08	01-MAR-25	24-MAR-25	2,68,63
2577	PAURI GARHWAL	V	N	343	N	240100119 03 01 27	01-MAR-25	24-MAR-25	1,25,00
2578	PAURI GARHWAL	V	N	344	N	240100119 03 01 23	01-MAR-25	24-MAR-25	72,00
2579	PAURI GARHWAL	V	N	345	N	240100119 03 01 23	01-MAR-25	24-MAR-25	72,00
2580	PAURI GARHWAL	V	N	346	N	240100119 03 01 23	01-MAR-25	24-MAR-25	72,00
2581	PAURI GARHWAL	V	N	348	N	240100119 03 01 23	01-MAR-25	24-MAR-25	72,00
2582	PAURI GARHWAL	V	N	353	N	240100119 03 01 23	01-MAR-25	24-MAR-25	96,00
2583	PAURI GARHWAL	V	N	354	N	240100119 03 01 23	01-MAR-25	24-MAR-25	72,00
2584	PAURI GARHWAL	V	N	356	N	240100119 03 01 04	01-MAR-25	24-MAR-25	2,16,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2585	PAURI GARHWAL	V	N	358	N	240100119 03 01 02	01-MAR-25	24-MAR-25	69,52
2586	PAURI GARHWAL	V	N	359	N	240100119 03 01 04	01-MAR-25	24-MAR-25	2,01,59
2587	PAURI GARHWAL	V	N	360	N	240100119 03 01 20	01-MAR-25	24-MAR-25	1,59,75
2588	PAURI GARHWAL	V	N	361	N	240100119 03 01 44	01-MAR-25	24-MAR-25	10,83,44
2589	PAURI GARHWAL	V	N	363	N	240100119 03 03 24	01-MAR-25	24-MAR-25	30,00
2590	PAURI GARHWAL	V	N	364	N	240100119 03 01 27	01-MAR-25	24-MAR-25	2,25,00
2591	PAURI GARHWAL	V	N	367	N	240100119 03 03 42	01-MAR-25	24-MAR-25	90,00
2592	PAURI GARHWAL	V	N	368	N	240100119 03 01 24	01-MAR-25	24-MAR-25	22,84
2593	PAURI GARHWAL	V	N	37	N	240100119 03 01 01	01-MAR-25	26-MAR-25	69,08
2594	PAURI GARHWAL	V	N	370	N	240100119 03 03 51	01-MAR-25	24-MAR-25	1,24,38
2595	PAURI GARHWAL	V	N	371	N	240100119 03 01 20	01-MAR-25	24-MAR-25	30,15
2596	PAURI GARHWAL	V	N	378	N	240100119 03 01 23	01-MAR-25	26-MAR-25	65,30
2597	PAURI GARHWAL	V	N	38	N	240100119 03 01 25	01-MAR-25	04-MAR-25	72,17
2598	PAURI GARHWAL	V	N	413	N	240100119 03 01 29	01-MAR-25	27-MAR-25	1,25,59
2599	PAURI GARHWAL	V	N	416	N	240100119 03 01 20	01-MAR-25	27-MAR-25	1,34,17
2600	PAURI GARHWAL	V	N	417	N	240100119 03 01 08	01-MAR-25	27-MAR-25	1,23,50
2601	PAURI GARHWAL	V	N	42	N	240100119 34 00 56	01-MAR-25	04-MAR-25	20,00,00
2602	PAURI GARHWAL	V	N	426	N	240100119 34 00 56	01-MAR-25	29-MAR-25	10,88,00
2603	PAURI GARHWAL	V	N	427	N	240100119 34 00 56	01-MAR-25	29-MAR-25	11,16,25
2604	PAURI GARHWAL	V	N	428	N	240100119 34 00 56	01-MAR-25	29-MAR-25	7,05,00
2605	PAURI GARHWAL	V	N	433	N	240100119 03 01 24	01-MAR-25	29-MAR-25	50,00
2606	PAURI GARHWAL	V	N	434	N	240100119 03 01 04	01-MAR-25	29-MAR-25	63,57
2607	PAURI GARHWAL	V	N	438	N	240100119 34 00 56	01-MAR-25	29-MAR-25	1,76,63
2608	PAURI GARHWAL	V	N	439	N	240100119 03 01 27	01-MAR-25	29-MAR-25	2,28,52
2609	PAURI GARHWAL	V	N	44	N	240100119 03 03 02	01-MAR-25	04-MAR-25	8,61,12
2610	PAURI GARHWAL	V	N	444	N	240100119 34 00 56	01-MAR-25	29-MAR-25	8,60,00
2611	PAURI GARHWAL	V	N	445	N	240100119 03 01 27	01-MAR-25	29-MAR-25	1,69,92
2612	PAURI GARHWAL	V	N	446	N	240100119 03 01 24	01-MAR-25	29-MAR-25	1,00,00
2613	PAURI GARHWAL	V	N	447	N	240100119 34 00 56	01-MAR-25	29-MAR-25	17,40,00
2614	PAURI GARHWAL	V	N	448	N	240100119 03 01 04	01-MAR-25	29-MAR-25	1,37,05
2615	PAURI GARHWAL	V	N	449	N	240100119 03 01 27	01-MAR-25	29-MAR-25	1,01,56
2616	PAURI GARHWAL	V	N	450	N	240100119 34 00 56	01-MAR-25	29-MAR-25	90,00
2617	PAURI GARHWAL	V	N	454	N	240100119 03 01 04	01-MAR-25	29-MAR-25	1,34,50
2618	PAURI GARHWAL	V	N	455	N	240100119 03 01 24	01-MAR-25	29-MAR-25	30,00
2619	PAURI GARHWAL	V	N	459	N	240100119 03 01 04	01-MAR-25	29-MAR-25	79,65
2620	PAURI GARHWAL	V	N	46	N	240100119 03 01 44	01-MAR-25	04-MAR-25	14,69
2621	PAURI GARHWAL	V	N	460	N	240100119 03 01 24	01-MAR-25	29-MAR-25	50,00

Voucher Details

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Grant No.: 29

DDO- 42002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2622	PAURI GARHWAL	V	N	461	N	240100119 03 01 24	01-MAR-25	29-MAR-25	30,00
2623	PAURI GARHWAL	V	N	462	N	240100119 03 01 23	01-MAR-25	29-MAR-25	1,06,19
2624	PAURI GARHWAL	V	N	463	N	240100119 03 01 02	01-MAR-25	30-MAR-25	1,91,36
2625	PAURI GARHWAL	V	N	464	N	240100119 03 01 02	01-MAR-25	30-MAR-25	1,91,36
2626	PAURI GARHWAL	V	N	465	N	240100119 03 01 02	01-MAR-25	30-MAR-25	1,66,40
2627	PAURI GARHWAL	V	N	466	N	240100119 03 01 02	01-MAR-25	30-MAR-25	1,99,68
2628	PAURI GARHWAL	V	N	467	N	240100119 03 01 02	01-MAR-25	30-MAR-25	1,70,56
2629	PAURI GARHWAL	V	N	468	N	240100119 03 01 02	01-MAR-25	30-MAR-25	66,56
2630	PAURI GARHWAL	V	N	469	N	240100119 03 01 02	01-MAR-25	30-MAR-25	1,91,36
2631	PAURI GARHWAL	V	N	47	N	240100119 03 03 02	01-MAR-25	04-MAR-25	7,44,64
2632	PAURI GARHWAL	V	N	470	N	240100119 03 01 02	01-MAR-25	30-MAR-25	79,00
2633	PAURI GARHWAL	V	N	471	N	240100119 03 01 29	01-MAR-25	30-MAR-25	8,75,41
2634	PAURI GARHWAL	V	N	472	N	240100119 03 01 29	01-MAR-25	30-MAR-25	13,67,50
2635	PAURI GARHWAL	V	N	473	N	240100119 03 01 29	01-MAR-25	30-MAR-25	1,63,83
2636	PAURI GARHWAL	V	N	474	N	240100119 03 01 44	01-MAR-25	30-MAR-25	1,92,00
2637	PAURI GARHWAL	V	N	475	N	240100119 03 01 24	01-MAR-25	30-MAR-25	50,00
2638	PAURI GARHWAL	V	N	48	N	240100119 03 01 25	01-MAR-25	04-MAR-25	77,97
2639	PAURI GARHWAL	V	N	482	N	240100119 03 01 02	01-MAR-25	30-MAR-25	41,60
2640	PAURI GARHWAL	V	N	483	N	240100119 03 03 42	01-MAR-25	30-MAR-25	20,00
2641	PAURI GARHWAL	V	N	485	N	240100119 03 01 04	01-MAR-25	30-MAR-25	85,23
2642	PAURI GARHWAL	V	N	487	N	240100119 03 01 24	01-MAR-25	30-MAR-25	52,50
2643	PAURI GARHWAL	V	N	49	N	240100119 03 01 02	01-MAR-25	04-MAR-25	1,58,40
2644	PAURI GARHWAL	V	N	54	N	240100119 03 01 22	01-MAR-25	04-MAR-25	75,00
2645	PAURI GARHWAL	V	N	55	N	240100119 03 01 25	01-MAR-25	04-MAR-25	79,40
2646	PAURI GARHWAL	V	N	61	N	240100119 03 01 44	01-MAR-25	04-MAR-25	82,48
2647	PAURI GARHWAL	V	N	63	N	240100119 03 01 44	01-MAR-25	04-MAR-25	30,40
2648	PAURI GARHWAL	V	N	65	N	240100119 03 01 44	01-MAR-25	05-MAR-25	13,00
2649	PAURI GARHWAL	V	N	66	N	240100119 34 00 56	01-MAR-25	05-MAR-25	12,00,00
2650	PAURI GARHWAL	V	N	67	N	240100119 34 00 56	01-MAR-25	05-MAR-25	11,90,00
2651	PAURI GARHWAL	V	N	68	N	240100119 03 01 44	01-MAR-25	05-MAR-25	19,20,00
2652	PAURI GARHWAL	V	N	69	N	240100119 03 03 42	01-MAR-25	05-MAR-25	7,90
2653	PAURI GARHWAL	V	N	7	N	240100119 03 01 06	01-MAR-25	03-MAR-25	5,23,50
2654	PAURI GARHWAL	V	N	7	N	240100119 03 01 03	01-MAR-25	03-MAR-25	41,26,05
2655	PAURI GARHWAL	V	N	7	N	240100119 03 01 01	01-MAR-25	03-MAR-25	77,85,00
2656	PAURI GARHWAL	V	N	70	N	240100119 03 03 42	01-MAR-25	05-MAR-25	53,00
2657	PAURI GARHWAL	V	N	71	N	240100119 03 03 42	01-MAR-25	05-MAR-25	19,50
2658	PAURI GARHWAL	V	N	72	N	240100119 03 03 42	01-MAR-25	05-MAR-25	23,60

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DDO- 42002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2659	PAURI GARHWAL	V	N	73	N	240100119 03 01 20	01-MAR-25	05-MAR-25	1,43,37
2660	PAURI GARHWAL	V	N	74	N	240100119 03 03 42	01-MAR-25	05-MAR-25	36,60
2661	PAURI GARHWAL	V	N	76	N	240100119 03 01 22	01-MAR-25	05-MAR-25	10,91
2662	PAURI GARHWAL	V	N	77	N	240100119 03 01 44	01-MAR-25	05-MAR-25	2,06,39
2663	PAURI GARHWAL	V	N	78	N	240100119 03 01 44	01-MAR-25	05-MAR-25	91,50
2664	PAURI GARHWAL	V	N	79	N	240100119 03 01 04	01-MAR-25	05-MAR-25	3,18,90
2665	PAURI GARHWAL	V	N	8	N	240100119 03 01 01	01-MAR-25	03-MAR-25	47,52,29
2666	PAURI GARHWAL	V	N	8	N	240100119 03 01 03	01-MAR-25	03-MAR-25	25,18,71
2667	PAURI GARHWAL	V	N	8	N	240100119 03 01 06	01-MAR-25	03-MAR-25	3,83,61
2668	PAURI GARHWAL	V	N	81	N	240100119 03 03 42	01-MAR-25	05-MAR-25	2,71
2669	PAURI GARHWAL	V	N	86	N	240100119 03 01 26	01-MAR-25	06-MAR-25	3,24,00
2670	PAURI GARHWAL	V	N	87	N	240100119 03 01 26	01-MAR-25	06-MAR-25	1,24,00
2671	PAURI GARHWAL	V	N	89	N	240100119 03 03 42	01-MAR-25	06-MAR-25	42,48
2672	PAURI GARHWAL	V	N	9	N	240100119 03 01 01	01-MAR-25	03-MAR-25	2,24,43,00
2673	PAURI GARHWAL	V	N	9	N	240100119 03 01 03	01-MAR-25	03-MAR-25	1,18,91,08
2674	PAURI GARHWAL	V	N	9	N	240100119 03 01 06	01-MAR-25	03-MAR-25	15,48,60
2675	PAURI GARHWAL	V	N	93	N	240100119 03 01 25	01-MAR-25	06-MAR-25	5,84
2676	PAURI GARHWAL	V	N	95	N	240100119 03 01 04	01-MAR-25	11-MAR-25	1,26,10
2677	PAURI GARHWAL	V	N	96	N	240100119 03 01 04	01-MAR-25	11-MAR-25	6,85,67
2678	PAURI GARHWAL	V	N	97	N	240100119 03 01 20	01-MAR-25	07-MAR-25	2,49,00

DDO- 42012066 ***DEPUTY DIRECTOR SERICULTURE SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2679	PAURI GARHWAL	V	N	10	N	240100119 07 01 51	01-MAR-25	03-MAR-25	1,74,64
2680	PAURI GARHWAL	V	N	11	N	240100119 07 01 04	01-MAR-25	03-MAR-25	12,00
2681	PAURI GARHWAL	V	N	116	N	240100119 07 09 44	01-MAR-25	07-MAR-25	1,94,00
2682	PAURI GARHWAL	V	N	118	N	240100119 07 09 56	01-MAR-25	07-MAR-25	5,85,02
2683	PAURI GARHWAL	V	N	119	N	240100119 07 09 44	01-MAR-25	07-MAR-25	1,07,15
2684	PAURI GARHWAL	V	N	120	N	240100119 07 01 25	01-MAR-25	07-MAR-25	2,34,70
2685	PAURI GARHWAL	V	N	121	N	240100119 07 01 42	01-MAR-25	07-MAR-25	20,00
2686	PAURI GARHWAL	V	N	13	N	240100119 07 01 23	01-MAR-25	03-MAR-25	60,00
2687	PAURI GARHWAL	V	N	14	N	240100119 07 09 56	01-MAR-25	03-MAR-25	1,25,75
2688	PAURI GARHWAL	V	N	15	N	240100119 07 01 23	01-MAR-25	03-MAR-25	1,20,00
2689	PAURI GARHWAL	V	N	16	N	240100119 07 01 07	01-MAR-25	15-MAR-25	43,50
2690	PAURI GARHWAL	V	N	16	N	240100119 07 01 20	01-MAR-25	03-MAR-25	53,60
2691	PAURI GARHWAL	V	N	168	N	240100119 07 01 20	01-MAR-25	15-MAR-25	17,35
2692	PAURI GARHWAL	V	N	169	N	240100119 07 01 26	01-MAR-25	15-MAR-25	20,79

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DDO- 42012066 ***DEPUTY DIRECTOR SERICULTURE SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2693	PAURI GARHWAL	V	N	170	N	240100119 07 01 51	01-MAR-25	15-MAR-25	2,12,40
2694	PAURI GARHWAL	V	N	173	N	240100119 07 01 30	01-MAR-25	15-MAR-25	73,75
2695	PAURI GARHWAL	V	N	175	N	240100119 07 01 46	01-MAR-25	15-MAR-25	1,07,15
2696	PAURI GARHWAL	V	N	178	N	240100119 07 09 44	01-MAR-25	15-MAR-25	93,25
2697	PAURI GARHWAL	V	N	179	N	240100119 07 09 51	01-MAR-25	15-MAR-25	36,00
2698	PAURI GARHWAL	V	N	18	N	240100119 07 09 56	01-MAR-25	03-MAR-25	2,01,25
2699	PAURI GARHWAL	V	N	180	N	240100119 07 09 44	01-MAR-25	15-MAR-25	45,00
2700	PAURI GARHWAL	V	N	185	N	240100119 07 01 04	01-MAR-25	15-MAR-25	48,28
2701	PAURI GARHWAL	V	N	186	N	240100119 07 01 51	01-MAR-25	15-MAR-25	2,87,59
2702	PAURI GARHWAL	V	N	187	N	240100119 07 01 25	01-MAR-25	15-MAR-25	1,03,10
2703	PAURI GARHWAL	V	N	2	N	240100119 07 01 01	01-MAR-25	01-MAR-25	79,36,21
2704	PAURI GARHWAL	V	N	2	N	240100119 07 01 03	01-MAR-25	01-MAR-25	42,06,19
2705	PAURI GARHWAL	V	N	2	N	240100119 07 01 06	01-MAR-25	01-MAR-25	6,53,31
2706	PAURI GARHWAL	V	N	20	N	240100119 07 01 23	01-MAR-25	03-MAR-25	1,50,00
2707	PAURI GARHWAL	V	N	22	N	240100119 07 09 56	01-MAR-25	03-MAR-25	2,30,00
2708	PAURI GARHWAL	V	N	225	N	240100119 07 09 10	01-MAR-25	18-MAR-25	1,51,25
2709	PAURI GARHWAL	V	N	23	N	240100119 07 01 46	01-MAR-25	03-MAR-25	1,62,45
2710	PAURI GARHWAL	V	N	235	N	240100119 07 09 10	01-MAR-25	18-MAR-25	1,51,00
2711	PAURI GARHWAL	V	N	236	N	240100119 07 09 22	01-MAR-25	18-MAR-25	1,00,00
2712	PAURI GARHWAL	V	N	24	N	240100119 07 01 42	01-MAR-25	03-MAR-25	2,49,96
2713	PAURI GARHWAL	V	N	27	N	240100119 07 01 01	01-MAR-25	25-MAR-25	3,59,00
2714	PAURI GARHWAL	V	N	27	N	240100119 07 01 06	01-MAR-25	25-MAR-25	26,30
2715	PAURI GARHWAL	V	N	27	N	240100119 07 01 03	01-MAR-25	25-MAR-25	2,33,35
2716	PAURI GARHWAL	V	N	289	N	240100119 07 09 10	01-MAR-25	20-MAR-25	1,47,75
2717	PAURI GARHWAL	V	N	302	N	240100119 07 01 25	01-MAR-25	21-MAR-25	97,63
2718	PAURI GARHWAL	V	N	309	N	240100119 07 01 25	01-MAR-25	21-MAR-25	1,23,67
2719	PAURI GARHWAL	V	N	322	N	240100119 07 01 25	01-MAR-25	21-MAR-25	2,07,91
2720	PAURI GARHWAL	V	N	33	N	240100119 07 01 22	01-MAR-25	03-MAR-25	18,15
2721	PAURI GARHWAL	V	N	418	N	240100119 07 01 08	01-MAR-25	28-MAR-25	5,64,68
2722	PAURI GARHWAL	V	N	7	N	240100119 07 01 46	01-MAR-25	03-MAR-25	2,30,40
2723	PAURI GARHWAL	V	N	8	N	240100119 07 09 56	01-MAR-25	03-MAR-25	1,86,23
2724	PAURI GARHWAL	V	N	82	N	240100119 07 01 40	01-MAR-25	05-MAR-25	60,10
2725	PAURI GARHWAL	V	N	83	N	240100119 07 01 24	01-MAR-25	05-MAR-25	89,25
2726	PAURI GARHWAL	V	N	84	N	240100119 07 01 51	01-MAR-25	05-MAR-25	1,58,00
2727	PAURI GARHWAL	V	N	85	N	240100119 07 01 42	01-MAR-25	05-MAR-25	89,08
2728	PAURI GARHWAL	V	N	88	N	240100119 07 01 29	01-MAR-25	06-MAR-25	20,00
2729	PAURI GARHWAL	V	N	9	N	240100119 07 09 56	01-MAR-25	03-MAR-25	1,43,75

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DDO- 42012066 ***DEPUTY DIRECTOR SERICULTURE SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2730	PAURI GARHWAL	V	N	98	N	240100119 07 01 51	01-MAR-25	07-MAR-25	2,26,56

DDO- 56002102 ***PRINCIPAL GOVT FOOD SCIENCE TRAING CENTER KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2731	KOTDWAR	V	N	100	N	240100119 03 01 44	01-MAR-25	18-MAR-25	12,96
2732	KOTDWAR	V	N	101	N	240100119 03 01 44	01-MAR-25	18-MAR-25	17,00
2733	KOTDWAR	V	N	12	N	240100119 03 01 25	01-MAR-25	03-MAR-25	1,14,24
2734	KOTDWAR	V	N	127	N	240100119 03 01 02	01-MAR-25	20-MAR-25	66,56
2735	KOTDWAR	V	N	130	N	240100119 03 01 22	01-MAR-25	20-MAR-25	2,77
2736	KOTDWAR	V	N	131	N	240100119 03 01 07	01-MAR-25	20-MAR-25	58,50
2737	KOTDWAR	V	N	132	N	240100119 03 01 04	01-MAR-25	20-MAR-25	20,20
2738	KOTDWAR	V	N	133	N	240100119 03 01 25	01-MAR-25	20-MAR-25	2,28
2739	KOTDWAR	V	N	134	N	240100119 03 01 04	01-MAR-25	20-MAR-25	65,84
2740	KOTDWAR	V	N	138	N	240100119 03 01 04	01-MAR-25	20-MAR-25	37,50
2741	KOTDWAR	V	N	14	N	240100119 03 01 02	01-MAR-25	03-MAR-25	2,08,00
2742	KOTDWAR	V	N	147	N	240100119 03 01 44	01-MAR-25	20-MAR-25	35,48
2743	KOTDWAR	V	N	150	N	240100119 03 01 04	01-MAR-25	20-MAR-25	3,50
2744	KOTDWAR	V	N	16	N	240100119 03 01 22	01-MAR-25	03-MAR-25	70,87
2745	KOTDWAR	V	N	21	N	240100119 03 01 25	01-MAR-25	04-MAR-25	37,01
2746	KOTDWAR	V	N	22	N	240100119 03 01 22	01-MAR-25	04-MAR-25	71,50
2747	KOTDWAR	V	N	24	N	240100119 03 01 20	01-MAR-25	04-MAR-25	18,00
2748	KOTDWAR	V	N	25	N	240100119 03 01 22	01-MAR-25	04-MAR-25	2,00
2749	KOTDWAR	V	N	43	N	240100119 03 01 51	01-MAR-25	06-MAR-25	1,23,90
2750	KOTDWAR	V	N	55	N	240100119 03 01 44	01-MAR-25	12-MAR-25	40,35
2751	KOTDWAR	V	N	56	N	240100119 03 01 44	01-MAR-25	12-MAR-25	18,70
2752	KOTDWAR	V	N	57	N	240100119 03 01 44	01-MAR-25	12-MAR-25	30,35
2753	KOTDWAR	V	N	58	N	240100119 03 01 44	01-MAR-25	12-MAR-25	29,75
2754	KOTDWAR	V	N	59	N	240100119 03 01 44	01-MAR-25	12-MAR-25	18,00
2755	KOTDWAR	V	N	73	N	240100119 03 01 44	01-MAR-25	18-MAR-25	10,70
2756	KOTDWAR	V	N	74	N	240100119 03 01 20	01-MAR-25	18-MAR-25	40,00
2757	KOTDWAR	V	N	77	N	240100119 03 01 51	01-MAR-25	18-MAR-25	2,38,70
2758	KOTDWAR	V	N	78	N	240100119 03 01 44	01-MAR-25	18-MAR-25	12,70
2759	KOTDWAR	V	N	79	N	240100119 03 01 44	01-MAR-25	18-MAR-25	8,13
2760	KOTDWAR	V	N	80	N	240100119 03 01 44	01-MAR-25	18-MAR-25	24,30
2761	KOTDWAR	V	N	82	N	240100119 03 01 44	01-MAR-25	18-MAR-25	8,31
2762	KOTDWAR	V	N	83	N	240100119 03 01 44	01-MAR-25	18-MAR-25	1,00,22
2763	KOTDWAR	V	N	84	N	240100119 03 01 25	01-MAR-25	18-MAR-25	74,63

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DDO- 56002102 ***PRINCIPAL GOVT FOOD SCIENCE TRAING CENTER KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2764	KOTDWAR	V	N	86	N	240100119 03 01 44	01-MAR-25	18-MAR-25	14,50
2765	KOTDWAR	V	N	88	N	240100119 03 01 44	01-MAR-25	18-MAR-25	1,78,00
2766	KOTDWAR	V	N	90	N	240100119 03 01 22	01-MAR-25	18-MAR-25	3,46
2767	KOTDWAR	V	N	92	N	240100119 03 01 44	01-MAR-25	18-MAR-25	5,00
2768	KOTDWAR	V	N	94	N	240100119 03 01 44	01-MAR-25	18-MAR-25	16,40
2769	KOTDWAR	V	N	96	N	240100119 03 01 44	01-MAR-25	18-MAR-25	8,75
2770	KOTDWAR	V	N	97	N	240100119 03 01 22	01-MAR-25	18-MAR-25	19,00
2771	KOTDWAR	V	N	98	N	240100119 03 01 20	01-MAR-25	18-MAR-25	94,00
2772	KOTDWAR	V	N	99	N	240100119 03 01 44	01-MAR-25	18-MAR-25	22,82

DDO- 56002103 ***DISTRICT HORTICULTURE OFFICER HORTICULTUREIST DISTRICT HORTICULTURE OFFICER,KOTDWRA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2773	KOTDWAR	V	N	1	N	240100119 03 01 25	01-MAR-25	01-MAR-25	1,40,71
2774	KOTDWAR	V	N	1	N	240100119 03 01 06	01-MAR-25	03-MAR-25	13,98,60
2775	KOTDWAR	V	N	1	N	240100119 03 01 01	01-MAR-25	03-MAR-25	1,94,72,00
2776	KOTDWAR	V	N	1	N	240100119 03 01 03	01-MAR-25	03-MAR-25	1,03,19,10
2777	KOTDWAR	V	N	10	N	240100119 03 01 20	01-MAR-25	03-MAR-25	1,12,00
2778	KOTDWAR	V	N	102	N	240100119 03 03 42	01-MAR-25	18-MAR-25	15,00
2779	KOTDWAR	V	N	103	N	240100119 03 01 23	01-MAR-25	18-MAR-25	3,20,40
2780	KOTDWAR	V	N	104	N	240100119 03 03 44	01-MAR-25	18-MAR-25	30,00
2781	KOTDWAR	V	N	105	N	240100119 03 03 02	01-MAR-25	19-MAR-25	54,61
2782	KOTDWAR	V	N	106	N	240100119 03 01 04	01-MAR-25	19-MAR-25	42,50
2783	KOTDWAR	V	N	107	N	240100119 03 01 04	01-MAR-25	19-MAR-25	13,50
2784	KOTDWAR	V	N	108	N	240100119 03 01 04	01-MAR-25	19-MAR-25	64,40
2785	KOTDWAR	V	N	109	N	240100119 03 03 40	01-MAR-25	19-MAR-25	30,00
2786	KOTDWAR	V	N	11	N	240100119 03 01 44	01-MAR-25	03-MAR-25	2,49,80
2787	KOTDWAR	V	N	110	N	240100119 03 03 42	01-MAR-25	19-MAR-25	3,30
2788	KOTDWAR	V	N	112	N	240100119 03 01 04	01-MAR-25	19-MAR-25	34,00
2789	KOTDWAR	V	N	113	N	240100119 03 01 04	01-MAR-25	19-MAR-25	1,39,00
2790	KOTDWAR	V	N	114	N	240100119 03 01 04	01-MAR-25	19-MAR-25	1,39,10
2791	KOTDWAR	V	N	115	N	240100119 03 03 22	01-MAR-25	19-MAR-25	11,00
2792	KOTDWAR	V	N	116	N	240100119 03 01 22	01-MAR-25	19-MAR-25	48,32
2793	KOTDWAR	V	N	117	N	240100119 03 01 20	01-MAR-25	19-MAR-25	1,32
2794	KOTDWAR	V	N	118	N	240100119 34 00 56	01-MAR-25	19-MAR-25	8,39,19
2795	KOTDWAR	V	N	119	N	240100119 03 01 44	01-MAR-25	19-MAR-25	1,95,23
2796	KOTDWAR	V	N	120	N	240100119 03 01 04	01-MAR-25	19-MAR-25	20,00
2797	KOTDWAR	V	N	121	N	240100119 03 01 04	01-MAR-25	19-MAR-25	43,90

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2798	KOTDWAR	V	N	122	N	240100119 03 01 04	01-MAR-25	19-MAR-25	1,58,70
2799	KOTDWAR	V	N	123	N	240100119 03 01 44	01-MAR-25	19-MAR-25	96,00
2800	KOTDWAR	V	N	124	N	240100119 03 01 04	01-MAR-25	19-MAR-25	72,60
2801	KOTDWAR	V	N	125	N	240100119 03 01 02	01-MAR-25	19-MAR-25	8,57
2802	KOTDWAR	V	N	126	N	240100119 03 01 04	01-MAR-25	19-MAR-25	27,00
2803	KOTDWAR	V	N	15	N	240100119 03 01 20	01-MAR-25	03-MAR-25	2,46,40
2804	KOTDWAR	V	N	157	N	240100119 03 01 04	01-MAR-25	24-MAR-25	17,31
2805	KOTDWAR	V	N	158	N	240100119 03 03 44	01-MAR-25	24-MAR-25	1,11,14
2806	KOTDWAR	V	N	159	N	240100119 03 01 07	01-MAR-25	24-MAR-25	80,00
2807	KOTDWAR	V	N	160	N	240100119 03 01 04	01-MAR-25	24-MAR-25	1,86,60
2808	KOTDWAR	V	N	161	N	240100119 03 01 04	01-MAR-25	24-MAR-25	34,10
2809	KOTDWAR	V	N	163	N	240100119 03 01 29	01-MAR-25	24-MAR-25	2,24,64
2810	KOTDWAR	V	N	164	N	240100119 03 03 44	01-MAR-25	24-MAR-25	3,48,00
2811	KOTDWAR	V	N	17	N	240100119 03 01 29	01-MAR-25	04-MAR-25	62,14
2812	KOTDWAR	V	N	170	N	240100119 03 01 04	01-MAR-25	24-MAR-25	83,20
2813	KOTDWAR	V	N	173	N	240100119 03 03 02	01-MAR-25	24-MAR-25	13,39,52
2814	KOTDWAR	V	N	18	N	240100119 03 01 04	01-MAR-25	04-MAR-25	70,90
2815	KOTDWAR	V	N	186	N	240100119 03 01 04	01-MAR-25	24-MAR-25	57,80
2816	KOTDWAR	V	N	189	N	240100119 03 01 04	01-MAR-25	24-MAR-25	35,20
2817	KOTDWAR	V	N	19	N	240100119 03 01 20	01-MAR-25	04-MAR-25	8,00
2818	KOTDWAR	V	N	194	N	240100119 03 01 51	01-MAR-25	24-MAR-25	1,42,16
2819	KOTDWAR	V	N	198	N	240100119 03 01 04	01-MAR-25	26-MAR-25	1,13,20
2820	KOTDWAR	V	N	2	N	240100119 03 01 20	01-MAR-25	01-MAR-25	4,00
2821	KOTDWAR	V	N	20	N	240100119 03 01 04	01-MAR-25	04-MAR-25	2,94,25
2822	KOTDWAR	V	N	204	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,75,25
2823	KOTDWAR	V	N	205	N	240100119 34 00 56	01-MAR-25	28-MAR-25	4,80,00
2824	KOTDWAR	V	N	206	N	240100119 34 00 56	01-MAR-25	28-MAR-25	14,28,00
2825	KOTDWAR	V	N	207	N	240100119 34 00 56	01-MAR-25	28-MAR-25	12,50,00
2826	KOTDWAR	V	N	208	N	240100119 34 00 56	01-MAR-25	28-MAR-25	6,44,66
2827	KOTDWAR	V	N	209	N	240100119 03 01 23	01-MAR-25	28-MAR-25	66,88
2828	KOTDWAR	V	N	210	N	240100119 34 00 56	01-MAR-25	28-MAR-25	3,91,25
2829	KOTDWAR	V	N	211	N	240100119 34 00 56	01-MAR-25	28-MAR-25	8,95,97
2830	KOTDWAR	V	N	212	N	240100119 03 01 27	01-MAR-25	28-MAR-25	87,38
2831	KOTDWAR	V	N	214	N	240100119 34 00 56	01-MAR-25	28-MAR-25	70,42,93
2832	KOTDWAR	V	N	215	N	240100119 34 00 56	01-MAR-25	28-MAR-25	20,91,94
2833	KOTDWAR	V	N	216	N	240100119 34 00 56	01-MAR-25	28-MAR-25	30,00,00
2834	KOTDWAR	V	N	220	N	240100119 03 01 02	01-MAR-25	29-MAR-25	4,45,12

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2835	KOTDWAR	V	N	227	N	240100119 03 01 08	01-MAR-25	30-MAR-25	2,18,78
2836	KOTDWAR	V	N	23	N	240100119 03 01 02	01-MAR-25	04-MAR-25	95,68
2837	KOTDWAR	V	N	26	N	240100119 03 01 44	01-MAR-25	06-MAR-25	2,49,76
2838	KOTDWAR	V	N	27	N	240100119 03 03 44	01-MAR-25	06-MAR-25	44,00
2839	KOTDWAR	V	N	28	N	240100119 03 01 04	01-MAR-25	06-MAR-25	1,58,50
2840	KOTDWAR	V	N	29	N	240100119 03 01 02	01-MAR-25	06-MAR-25	95,68
2841	KOTDWAR	V	N	3	N	240100119 03 01 22	01-MAR-25	01-MAR-25	60,00
2842	KOTDWAR	V	N	3	N	240100119 03 01 03	01-MAR-25	19-MAR-25	26,40
2843	KOTDWAR	V	N	3	N	240100119 03 01 01	01-MAR-25	19-MAR-25	51,17
2844	KOTDWAR	V	N	3	N	240100119 03 01 06	01-MAR-25	19-MAR-25	31,36
2845	KOTDWAR	V	N	30	N	240100119 03 01 23	01-MAR-25	06-MAR-25	1,99,99
2846	KOTDWAR	V	N	31	N	240100119 03 01 51	01-MAR-25	06-MAR-25	1,19,50
2847	KOTDWAR	V	N	32	N	240100119 03 01 23	01-MAR-25	06-MAR-25	66,36
2848	KOTDWAR	V	N	33	N	240100119 03 03 02	01-MAR-25	06-MAR-25	65,00
2849	KOTDWAR	V	N	34	N	240100119 03 03 02	01-MAR-25	06-MAR-25	91,00
2850	KOTDWAR	V	N	35	N	240100119 03 01 22	01-MAR-25	06-MAR-25	60,00
2851	KOTDWAR	V	N	36	N	240100119 03 01 24	01-MAR-25	06-MAR-25	1,08,27
2852	KOTDWAR	V	N	37	N	240100119 03 03 44	01-MAR-25	06-MAR-25	4,50,00
2853	KOTDWAR	V	N	38	N	240100119 03 01 25	01-MAR-25	06-MAR-25	28,67
2854	KOTDWAR	V	N	39	N	240100119 03 01 23	01-MAR-25	06-MAR-25	1,19,42
2855	KOTDWAR	V	N	4	N	240100119 03 01 01	01-MAR-25	21-MAR-25	8,33,00
2856	KOTDWAR	V	N	4	N	240100119 03 01 03	01-MAR-25	21-MAR-25	4,41,49
2857	KOTDWAR	V	N	4	N	240100119 03 01 06	01-MAR-25	21-MAR-25	8,20
2858	KOTDWAR	V	N	4	N	240100119 03 03 42	01-MAR-25	01-MAR-25	12,50
2859	KOTDWAR	V	N	40	N	240100119 03 01 04	01-MAR-25	06-MAR-25	56,25
2860	KOTDWAR	V	N	41	N	240100119 03 01 44	01-MAR-25	06-MAR-25	8,38
2861	KOTDWAR	V	N	45	N	240100119 03 01 22	01-MAR-25	06-MAR-25	66,70
2862	KOTDWAR	V	N	46	N	240100119 03 01 20	01-MAR-25	06-MAR-25	1,47,84
2863	KOTDWAR	V	N	47	N	240100119 03 01 04	01-MAR-25	06-MAR-25	15,75
2864	KOTDWAR	V	N	48	N	240100119 03 01 02	01-MAR-25	06-MAR-25	1,83,04
2865	KOTDWAR	V	N	49	N	240100119 03 01 08	01-MAR-25	11-MAR-25	45,66,12
2866	KOTDWAR	V	N	5	N	240100119 03 01 01	01-MAR-25	21-MAR-25	5,61,00
2867	KOTDWAR	V	N	5	N	240100119 03 01 06	01-MAR-25	21-MAR-25	61,90
2868	KOTDWAR	V	N	5	N	240100119 03 01 03	01-MAR-25	21-MAR-25	2,97,33
2869	KOTDWAR	V	N	50	N	240100119 03 01 08	01-MAR-25	11-MAR-25	1,30,00
2870	KOTDWAR	V	N	51	N	240100119 03 01 22	01-MAR-25	11-MAR-25	1,00,80
2871	KOTDWAR	V	N	52	N	240100119 03 01 20	01-MAR-25	11-MAR-25	36,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2872	KOTDWAR	V	N	53	N	240100119 03 01 24	01-MAR-25	11-MAR-25	82,66
2873	KOTDWAR	V	N	54	N	240100119 03 01 20	01-MAR-25	11-MAR-25	2,19,68
2874	KOTDWAR	V	N	6	N	240100119 03 01 06	01-MAR-25	26-MAR-25	26,82
2875	KOTDWAR	V	N	6	N	240100119 03 01 03	01-MAR-25	26-MAR-25	1,28,84
2876	KOTDWAR	V	N	6	N	240100119 03 01 01	01-MAR-25	26-MAR-25	2,43,10
2877	KOTDWAR	V	N	60	N	240100119 03 01 20	01-MAR-25	17-MAR-25	69,70
2878	KOTDWAR	V	N	62	N	240100119 34 00 56	01-MAR-25	17-MAR-25	1,56,87
2879	KOTDWAR	V	N	63	N	240100119 03 01 20	01-MAR-25	17-MAR-25	14,00
2880	KOTDWAR	V	N	64	N	240100119 03 01 40	01-MAR-25	17-MAR-25	44,00
2881	KOTDWAR	V	N	65	N	240100119 03 01 44	01-MAR-25	17-MAR-25	75,93
2882	KOTDWAR	V	N	66	N	240100119 03 01 51	01-MAR-25	17-MAR-25	40,05
2883	KOTDWAR	V	N	67	N	240100119 03 01 22	01-MAR-25	17-MAR-25	14,50
2884	KOTDWAR	V	N	68	N	240100119 03 01 29	01-MAR-25	17-MAR-25	74,55
2885	KOTDWAR	V	N	69	N	240100119 03 01 11	01-MAR-25	17-MAR-25	5,00,00
2886	KOTDWAR	V	N	70	N	240100119 03 01 29	01-MAR-25	17-MAR-25	51,90
2887	KOTDWAR	V	N	71	N	240100119 03 01 22	01-MAR-25	17-MAR-25	10,00
2888	KOTDWAR	V	N	72	N	240100119 03 01 22	01-MAR-25	17-MAR-25	22,00
2889	KOTDWAR	V	N	75	N	240100119 03 01 29	01-MAR-25	18-MAR-25	1,49,43
2890	KOTDWAR	V	N	76	N	240100119 03 01 44	01-MAR-25	18-MAR-25	8,60
2891	KOTDWAR	V	N	81	N	240100119 03 01 29	01-MAR-25	18-MAR-25	1,00,00
2892	KOTDWAR	V	N	85	N	240100119 03 01 04	01-MAR-25	18-MAR-25	1,99,54
2893	KOTDWAR	V	N	87	N	240100119 03 03 44	01-MAR-25	18-MAR-25	67,90
2894	KOTDWAR	V	N	9	N	240100119 34 00 56	01-MAR-25	03-MAR-25	44,00
2895	KOTDWAR	V	N	91	N	240100119 03 01 23	01-MAR-25	18-MAR-25	84,90
2896	KOTDWAR	V	N	93	N	240100119 03 01 40	01-MAR-25	18-MAR-25	54,60
2897	KOTDWAR	V	N	95	N	240100119 03 01 51	01-MAR-25	18-MAR-25	35,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2898	TEHRI GARHWAL	V	N	1	N	240100119 03 01 24	01-MAR-25	01-MAR-25	19,77
2899	TEHRI GARHWAL	V	N	100	N	240100119 03 01 25	01-MAR-25	24-MAR-25	32,46
2900	TEHRI GARHWAL	V	N	107	N	240100119 03 03 02	01-MAR-25	24-MAR-25	14,98,80
2901	TEHRI GARHWAL	V	N	111	N	240100119 03 01 25	01-MAR-25	24-MAR-25	4,55
2902	TEHRI GARHWAL	V	N	114	N	240100119 03 01 27	01-MAR-25	24-MAR-25	4,50,00
2903	TEHRI GARHWAL	V	N	115	N	240100119 03 01 04	01-MAR-25	25-MAR-25	17,64,58
2904	TEHRI GARHWAL	V	N	116	N	240100119 03 01 25	01-MAR-25	24-MAR-25	7,00,14
2905	TEHRI GARHWAL	V	N	119	N	240100119 03 01 25	01-MAR-25	24-MAR-25	7,61,98

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2906	TEHRI GARHWAL	V	N	121	N	240100119 03 03 25	01-MAR-25	24-MAR-25	2,41,15
2907	TEHRI GARHWAL	V	N	123	N	240100119 03 01 25	01-MAR-25	24-MAR-25	5,57
2908	TEHRI GARHWAL	V	N	124	N	240100119 03 03 02	01-MAR-25	24-MAR-25	25,01,20
2909	TEHRI GARHWAL	V	N	126	N	240100119 03 01 04	01-MAR-25	24-MAR-25	1,11,40
2910	TEHRI GARHWAL	V	N	13	N	240100119 03 01 03	01-MAR-25	25-MAR-25	15,98,89
2911	TEHRI GARHWAL	V	N	13	N	240100119 03 01 01	01-MAR-25	25-MAR-25	30,16,81
2912	TEHRI GARHWAL	V	N	13	N	240100119 03 01 06	01-MAR-25	25-MAR-25	2,73,01
2913	TEHRI GARHWAL	V	N	132	N	240100119 03 01 27	01-MAR-25	25-MAR-25	50,00
2914	TEHRI GARHWAL	V	N	137	N	240100119 34 00 56	01-MAR-25	28-MAR-25	25,22,75
2915	TEHRI GARHWAL	V	N	138	N	240100119 34 00 56	01-MAR-25	28-MAR-25	3,78,75
2916	TEHRI GARHWAL	V	N	139	N	240100119 34 00 56	01-MAR-25	28-MAR-25	5,12,50
2917	TEHRI GARHWAL	V	N	140	N	240100119 34 00 56	01-MAR-25	28-MAR-25	10,88,00
2918	TEHRI GARHWAL	V	N	141	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,18,50
2919	TEHRI GARHWAL	V	N	142	N	240100119 34 00 56	01-MAR-25	28-MAR-25	96,00,00
2920	TEHRI GARHWAL	V	N	143	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,42,73,37
2921	TEHRI GARHWAL	V	N	144	N	240100119 34 00 56	01-MAR-25	28-MAR-25	3,37,50
2922	TEHRI GARHWAL	V	N	145	N	240100119 34 00 56	01-MAR-25	29-MAR-25	38,00,00
2923	TEHRI GARHWAL	V	N	150	N	240100119 03 01 02	01-MAR-25	30-MAR-25	10,00,00
2924	TEHRI GARHWAL	V	N	151	N	240100119 34 00 56	01-MAR-25	30-MAR-25	15,00,00
2925	TEHRI GARHWAL	V	N	154	N	240100119 34 00 56	01-MAR-25	30-MAR-25	61,25
2926	TEHRI GARHWAL	V	N	155	N	240100119 34 00 56	01-MAR-25	30-MAR-25	5,45,87,38
2927	TEHRI GARHWAL	V	N	2	N	240100119 03 01 03	01-MAR-25	01-MAR-25	2,10,19,27
2928	TEHRI GARHWAL	V	N	2	N	240100119 03 01 24	01-MAR-25	01-MAR-25	20,00
2929	TEHRI GARHWAL	V	N	2	N	240100119 03 01 06	01-MAR-25	01-MAR-25	24,45,40
2930	TEHRI GARHWAL	V	N	2	N	240100119 03 01 01	01-MAR-25	01-MAR-25	3,96,61,80
2931	TEHRI GARHWAL	V	N	21	N	240100119 03 03 42	01-MAR-25	07-MAR-25	2,64,60
2932	TEHRI GARHWAL	V	N	22	N	240100119 03 01 02	01-MAR-25	07-MAR-25	1,15,44
2933	TEHRI GARHWAL	V	N	24	N	240100119 03 01 44	01-MAR-25	07-MAR-25	2,49,57
2934	TEHRI GARHWAL	V	N	25	N	240100119 03 03 44	01-MAR-25	07-MAR-25	14,90,40
2935	TEHRI GARHWAL	V	N	26	N	240100119 03 03 20	01-MAR-25	07-MAR-25	19,03
2936	TEHRI GARHWAL	V	N	27	N	240100119 03 01 22	01-MAR-25	07-MAR-25	27,05
2937	TEHRI GARHWAL	V	N	28	N	240100119 03 03 44	01-MAR-25	07-MAR-25	2,66,40
2938	TEHRI GARHWAL	V	N	3	N	240100119 03 01 24	01-MAR-25	01-MAR-25	20,00
2939	TEHRI GARHWAL	V	N	30	N	240100119 03 01 44	01-MAR-25	07-MAR-25	2,48,73
2940	TEHRI GARHWAL	V	N	33	N	240100119 03 01 08	01-MAR-25	15-MAR-25	12,49,85
2941	TEHRI GARHWAL	V	N	34	N	240100119 03 01 08	01-MAR-25	15-MAR-25	20,00,00
2942	TEHRI GARHWAL	V	N	35	N	240100119 03 01 08	01-MAR-25	15-MAR-25	2,55,09,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2943	TEHRI GARHWAL	V	N	36	N	240100119 03 01 40	01-MAR-25	15-MAR-25	1,19,20
2944	TEHRI GARHWAL	V	N	37	N	240100119 03 03 51	01-MAR-25	15-MAR-25	96,60
2945	TEHRI GARHWAL	V	N	4	N	240100119 03 01 24	01-MAR-25	01-MAR-25	20,00
2946	TEHRI GARHWAL	V	N	40	N	240100119 03 01 44	01-MAR-25	17-MAR-25	1,32,48
2947	TEHRI GARHWAL	V	N	41	N	240100119 03 03 51	01-MAR-25	15-MAR-25	1,29,60
2948	TEHRI GARHWAL	V	N	42	N	240100119 03 01 23	01-MAR-25	18-MAR-25	16,36,24
2949	TEHRI GARHWAL	V	N	43	N	240100119 03 01 23	01-MAR-25	18-MAR-25	95,22
2950	TEHRI GARHWAL	V	N	44	N	240100119 03 01 21	01-MAR-25	18-MAR-25	89,29
2951	TEHRI GARHWAL	V	N	45	N	240100119 03 01 26	01-MAR-25	18-MAR-25	37,00
2952	TEHRI GARHWAL	V	N	46	N	240100119 03 03 42	01-MAR-25	18-MAR-25	17,00
2953	TEHRI GARHWAL	V	N	47	N	240100119 03 03 20	01-MAR-25	18-MAR-25	9,00
2954	TEHRI GARHWAL	V	N	48	N	240100119 03 01 29	01-MAR-25	18-MAR-25	68,56
2955	TEHRI GARHWAL	V	N	49	N	240100119 03 03 44	01-MAR-25	18-MAR-25	39,65
2956	TEHRI GARHWAL	V	N	50	N	240100119 03 03 42	01-MAR-25	18-MAR-25	91,78
2957	TEHRI GARHWAL	V	N	51	N	240100119 03 01 02	01-MAR-25	18-MAR-25	22,42
2958	TEHRI GARHWAL	V	N	52	N	240100119 03 03 42	01-MAR-25	18-MAR-25	16,90
2959	TEHRI GARHWAL	V	N	53	N	240100119 03 03 42	01-MAR-25	18-MAR-25	8,92
2960	TEHRI GARHWAL	V	N	54	N	240100119 03 03 29	01-MAR-25	18-MAR-25	1,61,35
2961	TEHRI GARHWAL	V	N	55	N	240100119 03 01 07	01-MAR-25	18-MAR-25	1,52,50
2962	TEHRI GARHWAL	V	N	56	N	240100119 03 03 20	01-MAR-25	19-MAR-25	21,05
2963	TEHRI GARHWAL	V	N	57	N	240100119 03 01 04	01-MAR-25	19-MAR-25	55,22
2964	TEHRI GARHWAL	V	N	58	N	240100119 03 01 23	01-MAR-25	19-MAR-25	1,88,40
2965	TEHRI GARHWAL	V	N	59	N	240100119 03 03 22	01-MAR-25	19-MAR-25	1,15,71
2966	TEHRI GARHWAL	V	N	6	N	240100119 03 01 24	01-MAR-25	01-MAR-25	36,38
2967	TEHRI GARHWAL	V	N	6	N	240100119 03 01 01	01-MAR-25	11-MAR-25	5,61,00
2968	TEHRI GARHWAL	V	N	6	N	240100119 03 01 06	01-MAR-25	11-MAR-25	50,40
2969	TEHRI GARHWAL	V	N	6	N	240100119 03 01 03	01-MAR-25	11-MAR-25	2,97,33
2970	TEHRI GARHWAL	V	N	60	N	240100119 03 03 26	01-MAR-25	19-MAR-25	95,00
2971	TEHRI GARHWAL	V	N	61	N	240100119 03 03 29	01-MAR-25	19-MAR-25	3,27,53
2972	TEHRI GARHWAL	V	N	62	N	240100119 03 03 42	01-MAR-25	19-MAR-25	30,00
2973	TEHRI GARHWAL	V	N	63	N	240100119 03 03 21	01-MAR-25	19-MAR-25	10,00
2974	TEHRI GARHWAL	V	N	64	N	240100119 03 03 22	01-MAR-25	19-MAR-25	52,01
2975	TEHRI GARHWAL	V	N	65	N	240100119 03 03 22	01-MAR-25	19-MAR-25	57,78
2976	TEHRI GARHWAL	V	N	66	N	240100119 03 01 24	01-MAR-25	19-MAR-25	24,70
2977	TEHRI GARHWAL	V	N	67	N	240100119 03 01 22	01-MAR-25	19-MAR-25	42,50
2978	TEHRI GARHWAL	V	N	7	N	240100119 03 01 06	01-MAR-25	11-MAR-25	21,84
2979	TEHRI GARHWAL	V	N	7	N	240100119 03 01 20	01-MAR-25	01-MAR-25	2,08,58

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DDO- 61002103 ***DISTRICT HORTICULTURE OFFICER SUB TREASURY OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2980	TEHRI GARHWAL	V	N	7	N	240100119 03 01 01	01-MAR-25	11-MAR-25	2,43,10
2981	TEHRI GARHWAL	V	N	7	N	240100119 03 01 03	01-MAR-25	11-MAR-25	1,28,84
2982	TEHRI GARHWAL	V	N	70	N	240100119 03 01 22	01-MAR-25	20-MAR-25	78,70
2983	TEHRI GARHWAL	V	N	71	N	240100119 03 01 11	01-MAR-25	20-MAR-25	1,65
2984	TEHRI GARHWAL	V	N	73	N	240100119 03 01 22	01-MAR-25	20-MAR-25	1,88,48
2985	TEHRI GARHWAL	V	N	74	N	240100119 03 01 22	01-MAR-25	20-MAR-25	2,34,95
2986	TEHRI GARHWAL	V	N	75	N	240100119 03 01 22	01-MAR-25	20-MAR-25	36,10
2987	TEHRI GARHWAL	V	N	8	N	240100119 03 01 03	01-MAR-25	11-MAR-25	2,97,33
2988	TEHRI GARHWAL	V	N	8	N	240100119 03 01 01	01-MAR-25	11-MAR-25	5,61,00
2989	TEHRI GARHWAL	V	N	8	N	240100119 03 01 06	01-MAR-25	11-MAR-25	50,40
2990	TEHRI GARHWAL	V	N	80	N	240100119 03 01 44	01-MAR-25	20-MAR-25	1,20
2991	TEHRI GARHWAL	V	N	9	N	240100119 03 01 03	01-MAR-25	12-MAR-25	5,04,56
2992	TEHRI GARHWAL	V	N	9	N	240100119 03 01 01	01-MAR-25	12-MAR-25	9,52,00
2993	TEHRI GARHWAL	V	N	9	N	240100119 34 00 56	01-MAR-25	03-MAR-25	2,43,18
2994	TEHRI GARHWAL	V	N	90	N	240100119 03 01 08	01-MAR-25	21-MAR-25	1,87,77,85
2995	TEHRI GARHWAL	V	N	91	N	240100119 03 01 51	01-MAR-25	21-MAR-25	16,48
2996	TEHRI GARHWAL	V	N	92	N	240100119 03 03 51	01-MAR-25	21-MAR-25	16,51
2997	TEHRI GARHWAL	V	N	96	N	240100119 03 01 25	01-MAR-25	24-MAR-25	2,22,61
2998	TEHRI GARHWAL	V	N	97	N	240100119 03 01 04	01-MAR-25	24-MAR-25	1,24,02
2999	TEHRI GARHWAL	V	N	99	N	240100119 03 01 27	01-MAR-25	24-MAR-25	1,50,00

DDO- 65002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER STATE EXCISE DEPARTMENT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3000	HARIDWAR	V	N	100	N	240100119 34 00 56	01-MAR-25	28-MAR-25	27,33,75
3001	HARIDWAR	V	N	101	N	240100119 34 00 56	01-MAR-25	28-MAR-25	22,49,82
3002	HARIDWAR	V	N	102	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,00,50
3003	HARIDWAR	V	N	103	N	240100119 34 00 56	01-MAR-25	28-MAR-25	9,39,25
3004	HARIDWAR	V	N	104	N	240100119 34 00 56	01-MAR-25	28-MAR-25	25,71,20
3005	HARIDWAR	V	N	105	N	240100119 03 01 29	01-MAR-25	29-MAR-25	8,07,84
3006	HARIDWAR	V	N	107	N	240100119 03 01 29	01-MAR-25	29-MAR-25	22,80,00
3007	HARIDWAR	V	N	11	N	240100119 03 01 01	01-MAR-25	20-MAR-25	76,26,13
3008	HARIDWAR	V	N	11	N	240100119 03 01 06	01-MAR-25	20-MAR-25	2,97,92
3009	HARIDWAR	V	N	11	N	240100119 03 01 03	01-MAR-25	20-MAR-25	30,75,10
3010	HARIDWAR	V	N	13	N	240100119 03 01 25	01-MAR-25	04-MAR-25	1,00,00
3011	HARIDWAR	V	N	15	N	240100119 03 01 44	01-MAR-25	04-MAR-25	1,72,62
3012	HARIDWAR	V	N	16	N	240100119 03 01 25	01-MAR-25	04-MAR-25	1,32,69
3013	HARIDWAR	V	N	2	N	240100119 03 01 01	01-MAR-25	01-MAR-25	1,67,50,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3014	HARIDWAR	V	N	2	N	240100119 03 01 06	01-MAR-25	01-MAR-25	12,83,50
3015	HARIDWAR	V	N	2	N	240100119 03 01 03	01-MAR-25	01-MAR-25	88,77,50
3016	HARIDWAR	V	N	29	N	240100119 03 01 08	01-MAR-25	06-MAR-25	24,17,68
3017	HARIDWAR	V	N	30	N	240100119 03 01 02	01-MAR-25	06-MAR-25	1,15,20
3018	HARIDWAR	V	N	31	N	240100119 03 01 25	01-MAR-25	06-MAR-25	1,03,00
3019	HARIDWAR	V	N	33	N	240100119 03 01 23	01-MAR-25	11-MAR-25	1,80,54
3020	HARIDWAR	V	N	36	N	240100119 03 03 44	01-MAR-25	11-MAR-25	49,50
3021	HARIDWAR	V	N	37	N	240100119 03 03 44	01-MAR-25	11-MAR-25	5,86,81
3022	HARIDWAR	V	N	39	N	240100119 03 03 44	01-MAR-25	11-MAR-25	2,50,00
3023	HARIDWAR	V	N	44	N	240100119 03 03 51	01-MAR-25	11-MAR-25	10,65,00
3024	HARIDWAR	V	N	47	N	240100119 34 00 56	01-MAR-25	12-MAR-25	2,51,50
3025	HARIDWAR	V	N	53	N	240100119 03 03 02	01-MAR-25	12-MAR-25	16,08,00
3026	HARIDWAR	V	N	55	N	240100119 03 01 23	01-MAR-25	13-MAR-25	7,33,56
3027	HARIDWAR	V	N	57	N	240100119 03 03 02	01-MAR-25	15-MAR-25	2,20,80
3028	HARIDWAR	V	N	58	N	240100119 03 03 44	01-MAR-25	17-MAR-25	50,00
3029	HARIDWAR	V	N	59	N	240100119 03 01 24	01-MAR-25	17-MAR-25	60,00
3030	HARIDWAR	V	N	61	N	240100119 03 03 40	01-MAR-25	17-MAR-25	80,00
3031	HARIDWAR	V	N	62	N	240100119 03 01 23	01-MAR-25	17-MAR-25	30,86
3032	HARIDWAR	V	N	63	N	240100119 03 03 44	01-MAR-25	17-MAR-25	10,00,00
3033	HARIDWAR	V	N	64	N	240100119 03 03 44	01-MAR-25	17-MAR-25	72,00
3034	HARIDWAR	V	N	65	N	240100119 03 01 25	01-MAR-25	17-MAR-25	15,37
3035	HARIDWAR	V	N	66	N	240100119 03 01 40	01-MAR-25	17-MAR-25	1,80,00
3036	HARIDWAR	V	N	67	N	240100119 03 03 44	01-MAR-25	17-MAR-25	1,00,00
3037	HARIDWAR	V	N	68	N	240100119 03 01 44	01-MAR-25	17-MAR-25	32,72
3038	HARIDWAR	V	N	69	N	240100119 03 03 44	01-MAR-25	17-MAR-25	50,00
3039	HARIDWAR	V	N	70	N	240100119 03 03 44	01-MAR-25	17-MAR-25	2,48,64
3040	HARIDWAR	V	N	75	N	240100119 03 03 42	01-MAR-25	19-MAR-25	56,70
3041	HARIDWAR	V	N	79	N	240100119 03 01 22	01-MAR-25	19-MAR-25	3,75
3042	HARIDWAR	V	N	82	N	240100119 03 01 44	01-MAR-25	20-MAR-25	57,54
3043	HARIDWAR	V	N	84	N	240100119 03 01 02	01-MAR-25	20-MAR-25	32,90
3044	HARIDWAR	V	N	87	N	240100119 03 01 24	01-MAR-25	21-MAR-25	50,00
3045	HARIDWAR	V	N	88	N	240100119 03 03 42	01-MAR-25	21-MAR-25	81,76
3046	HARIDWAR	V	N	89	N	240100119 03 03 44	01-MAR-25	21-MAR-25	1,28,62
3047	HARIDWAR	V	N	9	N	240100119 03 01 07	01-MAR-25	19-MAR-25	91,00
3048	HARIDWAR	V	N	93	N	240100119 03 03 44	01-MAR-25	21-MAR-25	4,16,43
3049	HARIDWAR	V	N	97	N	240100119 03 01 44	01-MAR-25	24-MAR-25	3,80,08

DDO- 75002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UDHAM SINGH NAGAR***

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3050	UDHAM SINGH NAGAR	V	N	1	N	240100119 03 01 03	01-MAR-25	01-MAR-25	1,13,16,56
3051	UDHAM SINGH NAGAR	V	N	1	N	240100119 03 01 06	01-MAR-25	01-MAR-25	15,78,70
3052	UDHAM SINGH NAGAR	V	N	1	N	240100119 03 01 01	01-MAR-25	01-MAR-25	2,13,57,60
3053	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 22	01-MAR-25	03-MAR-25	18,75
3054	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 03	01-MAR-25	11-MAR-25	6,12,68
3055	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 01	01-MAR-25	11-MAR-25	11,56,00
3056	UDHAM SINGH NAGAR	V	N	10	N	240100119 03 01 06	01-MAR-25	11-MAR-25	1,23,80
3057	UDHAM SINGH NAGAR	V	N	100	N	240100119 03 03 42	01-MAR-25	17-MAR-25	1,01,60
3058	UDHAM SINGH NAGAR	V	N	101	N	240100119 03 03 44	01-MAR-25	19-MAR-25	52,49
3059	UDHAM SINGH NAGAR	V	N	102	N	240100119 03 01 25	01-MAR-25	19-MAR-25	80,38
3060	UDHAM SINGH NAGAR	V	N	104	N	240100119 95 09 50	01-MAR-25	19-MAR-25	2,00,00
3061	UDHAM SINGH NAGAR	V	N	105	N	240100119 03 01 04	01-MAR-25	19-MAR-25	30,60
3062	UDHAM SINGH NAGAR	V	N	106	N	240100119 03 03 44	01-MAR-25	19-MAR-25	2,37,50
3063	UDHAM SINGH NAGAR	V	N	107	N	240100119 95 09 50	01-MAR-25	19-MAR-25	3,00,00
3064	UDHAM SINGH NAGAR	V	N	108	N	240100119 03 03 51	01-MAR-25	19-MAR-25	2,31,00
3065	UDHAM SINGH NAGAR	V	N	109	N	240100119 03 03 21	01-MAR-25	19-MAR-25	50,00
3066	UDHAM SINGH NAGAR	V	N	111	N	240100119 03 01 02	01-MAR-25	19-MAR-25	48,00
3067	UDHAM SINGH NAGAR	V	N	112	N	240100119 03 03 44	01-MAR-25	19-MAR-25	2,10,00
3068	UDHAM SINGH NAGAR	V	N	114	N	240100119 03 01 22	01-MAR-25	19-MAR-25	66,19
3069	UDHAM SINGH NAGAR	V	N	116	N	240100119 03 01 04	01-MAR-25	19-MAR-25	30,09
3070	UDHAM SINGH NAGAR	V	N	117	N	240100119 03 03 51	01-MAR-25	19-MAR-25	2,47,49
3071	UDHAM SINGH NAGAR	V	N	118	N	240100119 03 03 42	01-MAR-25	19-MAR-25	79,91
3072	UDHAM SINGH NAGAR	V	N	119	N	240100119 03 03 44	01-MAR-25	19-MAR-25	1,24,50
3073	UDHAM SINGH NAGAR	V	N	12	N	240100119 03 01 03	01-MAR-25	11-MAR-25	5,94,66
3074	UDHAM SINGH NAGAR	V	N	12	N	240100119 03 01 06	01-MAR-25	11-MAR-25	1,23,80
3075	UDHAM SINGH NAGAR	V	N	12	N	240100119 03 01 01	01-MAR-25	11-MAR-25	11,22,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3076	UDHAM SINGH NAGAR	V	N	120	N	240100119 03 01 21	01-MAR-25	19-MAR-25	1,10,75
3077	UDHAM SINGH NAGAR	V	N	121	N	240100119 03 01 20	01-MAR-25	19-MAR-25	94,25
3078	UDHAM SINGH NAGAR	V	N	122	N	240100119 03 01 24	01-MAR-25	19-MAR-25	1,86,68
3079	UDHAM SINGH NAGAR	V	N	127	N	240100119 03 01 51	01-MAR-25	21-MAR-25	7,46,24
3080	UDHAM SINGH NAGAR	V	N	13	N	240100119 03 01 51	01-MAR-25	03-MAR-25	12,51,68
3081	UDHAM SINGH NAGAR	V	N	133	N	240100119 03 03 24	01-MAR-25	21-MAR-25	15,65
3082	UDHAM SINGH NAGAR	V	N	136	N	240100119 03 03 02	01-MAR-25	21-MAR-25	10,36,80
3083	UDHAM SINGH NAGAR	V	N	141	N	240100119 03 03 02	01-MAR-25	21-MAR-25	43,97
3084	UDHAM SINGH NAGAR	V	N	142	N	240100119 03 01 26	01-MAR-25	20-MAR-25	5,54
3085	UDHAM SINGH NAGAR	V	N	149	N	240100119 03 01 04	01-MAR-25	21-MAR-25	13,60
3086	UDHAM SINGH NAGAR	V	N	15	N	240100119 03 01 25	01-MAR-25	03-MAR-25	6,36,11
3087	UDHAM SINGH NAGAR	V	N	150	N	240100119 03 03 24	01-MAR-25	21-MAR-25	49,57
3088	UDHAM SINGH NAGAR	V	N	154	N	240100119 03 01 29	01-MAR-25	24-MAR-25	22,92
3089	UDHAM SINGH NAGAR	V	N	155	N	240100119 03 03 22	01-MAR-25	24-MAR-25	72,00
3090	UDHAM SINGH NAGAR	V	N	156	N	240100119 03 01 08	01-MAR-25	24-MAR-25	26,86,19
3091	UDHAM SINGH NAGAR	V	N	16	N	240100119 03 01 03	01-MAR-25	19-MAR-25	3,20,12
3092	UDHAM SINGH NAGAR	V	N	16	N	240100119 03 01 01	01-MAR-25	19-MAR-25	6,04,00
3093	UDHAM SINGH NAGAR	V	N	161	N	240100119 03 01 04	01-MAR-25	24-MAR-25	88,50
3094	UDHAM SINGH NAGAR	V	N	163	N	240100119 03 01 04	01-MAR-25	24-MAR-25	13,50
3095	UDHAM SINGH NAGAR	V	N	164	N	240100119 03 03 44	01-MAR-25	24-MAR-25	1,96,12
3096	UDHAM SINGH NAGAR	V	N	165	N	240100119 03 01 04	01-MAR-25	24-MAR-25	41,50
3097	UDHAM SINGH NAGAR	V	N	166	N	240100119 03 01 07	01-MAR-25	24-MAR-25	1,27,00
3098	UDHAM SINGH NAGAR	V	N	169	N	240100119 03 03 02	01-MAR-25	24-MAR-25	14,80,10
3099	UDHAM SINGH NAGAR	V	N	17	N	240100119 03 01 03	01-MAR-25	20-MAR-25	99,34
3100	UDHAM SINGH NAGAR	V	N	17	N	240100119 03 01 06	01-MAR-25	20-MAR-25	20,55
3101	UDHAM SINGH NAGAR	V	N	17	N	240100119 03 01 01	01-MAR-25	20-MAR-25	1,87,43

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3102	UDHAM SINGH NAGAR	V	N	170	N	240100119 03 01 40	01-MAR-25	24-MAR-25	2,29,02
3103	UDHAM SINGH NAGAR	V	N	171	N	240100119 03 01 04	01-MAR-25	24-MAR-25	6,67
3104	UDHAM SINGH NAGAR	V	N	172	N	240100119 03 01 08	01-MAR-25	24-MAR-25	5,37,24
3105	UDHAM SINGH NAGAR	V	N	173	N	240100119 03 01 40	01-MAR-25	24-MAR-25	1,30,98
3106	UDHAM SINGH NAGAR	V	N	176	N	240100119 03 03 44	01-MAR-25	24-MAR-25	2,47,71
3107	UDHAM SINGH NAGAR	V	N	177	N	240100119 03 01 04	01-MAR-25	24-MAR-25	19,50
3108	UDHAM SINGH NAGAR	V	N	178	N	240100119 03 01 04	01-MAR-25	24-MAR-25	85,50
3109	UDHAM SINGH NAGAR	V	N	179	N	240100119 95 09 50	01-MAR-25	24-MAR-25	1,00,00
3110	UDHAM SINGH NAGAR	V	N	18	N	240100119 03 01 06	01-MAR-25	20-MAR-25	1,11,68
3111	UDHAM SINGH NAGAR	V	N	18	N	240100119 03 01 01	01-MAR-25	20-MAR-25	12,05,07
3112	UDHAM SINGH NAGAR	V	N	18	N	240100119 03 01 03	01-MAR-25	20-MAR-25	6,38,69
3113	UDHAM SINGH NAGAR	V	N	18	N	240100119 03 01 04	01-MAR-25	03-MAR-25	1,45,30
3114	UDHAM SINGH NAGAR	V	N	180	N	240100119 03 01 04	01-MAR-25	24-MAR-25	15,10
3115	UDHAM SINGH NAGAR	V	N	181	N	240100119 03 03 44	01-MAR-25	24-MAR-25	2,37,93
3116	UDHAM SINGH NAGAR	V	N	182	N	240100119 03 01 22	01-MAR-25	24-MAR-25	89,10
3117	UDHAM SINGH NAGAR	V	N	183	N	240100119 03 01 04	01-MAR-25	24-MAR-25	12,00
3118	UDHAM SINGH NAGAR	V	N	186	N	240100119 03 01 29	01-MAR-25	24-MAR-25	37,42
3119	UDHAM SINGH NAGAR	V	N	187	N	240100119 03 01 04	01-MAR-25	24-MAR-25	26,30
3120	UDHAM SINGH NAGAR	V	N	188	N	240100119 03 03 02	01-MAR-25	24-MAR-25	29,84,88
3121	UDHAM SINGH NAGAR	V	N	189	N	240100119 03 03 24	01-MAR-25	24-MAR-25	31,82
3122	UDHAM SINGH NAGAR	V	N	19	N	240100119 03 01 03	01-MAR-25	21-MAR-25	3,74
3123	UDHAM SINGH NAGAR	V	N	19	N	240100119 03 01 42	01-MAR-25	03-MAR-25	1,76,60
3124	UDHAM SINGH NAGAR	V	N	19	N	240100119 03 01 06	01-MAR-25	21-MAR-25	5,42
3125	UDHAM SINGH NAGAR	V	N	19	N	240100119 03 01 01	01-MAR-25	21-MAR-25	7,40
3126	UDHAM SINGH NAGAR	V	N	190	N	240100119 03 03 02	01-MAR-25	24-MAR-25	1,53,00
3127	UDHAM SINGH NAGAR	V	N	191	N	240100119 03 03 02	01-MAR-25	24-MAR-25	2,25,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3128	UDHAM SINGH NAGAR	V	N	194	N	240100119 03 01 42	01-MAR-25	24-MAR-25	8,19
3129	UDHAM SINGH NAGAR	V	N	195	N	240100119 03 03 02	01-MAR-25	24-MAR-25	2,47,50
3130	UDHAM SINGH NAGAR	V	N	196	N	240100119 03 03 02	01-MAR-25	24-MAR-25	30,32,54
3131	UDHAM SINGH NAGAR	V	N	2	N	240100119 03 01 03	01-MAR-25	01-MAR-25	21,07,81
3132	UDHAM SINGH NAGAR	V	N	2	N	240100119 03 01 04	01-MAR-25	01-MAR-25	36,15
3133	UDHAM SINGH NAGAR	V	N	2	N	240100119 03 01 01	01-MAR-25	01-MAR-25	39,78,90
3134	UDHAM SINGH NAGAR	V	N	2	N	240100119 03 01 06	01-MAR-25	01-MAR-25	2,36,40
3135	UDHAM SINGH NAGAR	V	N	201	N	240100119 34 00 56	01-MAR-25	28-MAR-25	15,20,48
3136	UDHAM SINGH NAGAR	V	N	202	N	240100119 34 00 56	01-MAR-25	28-MAR-25	22,40,00
3137	UDHAM SINGH NAGAR	V	N	203	N	240100119 34 00 56	01-MAR-25	28-MAR-25	22,40,00
3138	UDHAM SINGH NAGAR	V	N	204	N	240100119 34 00 56	01-MAR-25	28-MAR-25	22,40,00
3139	UDHAM SINGH NAGAR	V	N	205	N	240100119 34 00 56	01-MAR-25	28-MAR-25	14,97,42
3140	UDHAM SINGH NAGAR	V	N	206	N	240100119 34 00 56	01-MAR-25	28-MAR-25	5,72,10
3141	UDHAM SINGH NAGAR	V	N	208	N	240100119 03 01 08	01-MAR-25	28-MAR-25	2,59,95
3142	UDHAM SINGH NAGAR	V	N	21	N	240100119 03 01 03	01-MAR-25	24-MAR-25	2,01,11
3143	UDHAM SINGH NAGAR	V	N	21	N	240100119 03 01 01	01-MAR-25	24-MAR-25	4,07,67
3144	UDHAM SINGH NAGAR	V	N	21	N	240100119 03 01 06	01-MAR-25	24-MAR-25	24,73
3145	UDHAM SINGH NAGAR	V	N	210	N	240100119 03 01 02	01-MAR-25	29-MAR-25	3,36,00
3146	UDHAM SINGH NAGAR	V	N	211	N	240100119 03 01 29	01-MAR-25	29-MAR-25	6,24,00
3147	UDHAM SINGH NAGAR	V	N	212	N	240100119 03 01 29	01-MAR-25	29-MAR-25	6,54,72
3148	UDHAM SINGH NAGAR	V	N	214	N	240100119 03 01 51	01-MAR-25	29-MAR-25	93,46
3149	UDHAM SINGH NAGAR	V	N	215	N	240100119 03 01 29	01-MAR-25	29-MAR-25	2,08,00
3150	UDHAM SINGH NAGAR	V	N	216	N	240100119 03 03 29	01-MAR-25	30-MAR-25	1,67,00
3151	UDHAM SINGH NAGAR	V	N	219	N	240100119 03 03 25	01-MAR-25	31-MAR-25	6,73,00
3152	UDHAM SINGH NAGAR	V	N	22	N	240100119 03 03 42	01-MAR-25	06-MAR-25	2,30,00
3153	UDHAM SINGH NAGAR	V	N	22	N	240100119 03 01 06	01-MAR-25	24-MAR-25	71,46

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3154	UDHAM SINGH NAGAR	V	N	22	N	240100119 03 01 01	01-MAR-25	24-MAR-25	3,06,44
3155	UDHAM SINGH NAGAR	V	N	22	N	240100119 03 01 03	01-MAR-25	24-MAR-25	1,62,42
3156	UDHAM SINGH NAGAR	V	N	220	N	240100119 03 03 25	01-MAR-25	31-MAR-25	6,59,63
3157	UDHAM SINGH NAGAR	V	N	24	N	240100119 03 01 01	01-MAR-25	30-MAR-25	1,73,04
3158	UDHAM SINGH NAGAR	V	N	24	N	240100119 03 01 03	01-MAR-25	30-MAR-25	91,71
3159	UDHAM SINGH NAGAR	V	N	24	N	240100119 03 01 06	01-MAR-25	30-MAR-25	15,54
3160	UDHAM SINGH NAGAR	V	N	24	N	240100119 03 01 22	01-MAR-25	06-MAR-25	80,00
3161	UDHAM SINGH NAGAR	V	N	25	N	240100119 03 03 44	01-MAR-25	06-MAR-25	2,36,00
3162	UDHAM SINGH NAGAR	V	N	26	N	240100119 03 03 29	01-MAR-25	06-MAR-25	61,00
3163	UDHAM SINGH NAGAR	V	N	29	N	240100119 03 03 44	01-MAR-25	06-MAR-25	2,45,44
3164	UDHAM SINGH NAGAR	V	N	3	N	240100119 03 01 03	01-MAR-25	03-MAR-25	17,89,28
3165	UDHAM SINGH NAGAR	V	N	3	N	240100119 03 01 01	01-MAR-25	03-MAR-25	33,76,00
3166	UDHAM SINGH NAGAR	V	N	3	N	240100119 03 01 06	01-MAR-25	03-MAR-25	2,01,50
3167	UDHAM SINGH NAGAR	V	N	3	N	240100119 03 01 51	01-MAR-25	03-MAR-25	2,45,00
3168	UDHAM SINGH NAGAR	V	N	33	N	240100119 03 01 24	01-MAR-25	06-MAR-25	1,92,93
3169	UDHAM SINGH NAGAR	V	N	34	N	240100119 03 03 44	01-MAR-25	06-MAR-25	2,38,00
3170	UDHAM SINGH NAGAR	V	N	37	N	240100119 03 03 44	01-MAR-25	06-MAR-25	2,42,49
3171	UDHAM SINGH NAGAR	V	N	39	N	240100119 03 01 25	01-MAR-25	06-MAR-25	1,75,78
3172	UDHAM SINGH NAGAR	V	N	4	N	240100119 03 01 29	01-MAR-25	03-MAR-25	10,00
3173	UDHAM SINGH NAGAR	V	N	40	N	240100119 03 03 44	01-MAR-25	06-MAR-25	2,40,00
3174	UDHAM SINGH NAGAR	V	N	41	N	240100119 03 01 25	01-MAR-25	06-MAR-25	30,28
3175	UDHAM SINGH NAGAR	V	N	43	N	240100119 03 01 23	01-MAR-25	06-MAR-25	1,29,50
3176	UDHAM SINGH NAGAR	V	N	45	N	240100119 03 03 44	01-MAR-25	06-MAR-25	2,47,80
3177	UDHAM SINGH NAGAR	V	N	47	N	240100119 03 03 42	01-MAR-25	06-MAR-25	45,76
3178	UDHAM SINGH NAGAR	V	N	48	N	240100119 03 03 44	01-MAR-25	06-MAR-25	26,55
3179	UDHAM SINGH NAGAR	V	N	5	N	240100119 03 01 42	01-MAR-25	03-MAR-25	1,76,60

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3180	UDHAM SINGH NAGAR	V	N	53	N	240100119 03 01 04	01-MAR-25	11-MAR-25	16,00
3181	UDHAM SINGH NAGAR	V	N	54	N	240100119 03 01 04	01-MAR-25	11-MAR-25	20,10
3182	UDHAM SINGH NAGAR	V	N	56	N	240100119 03 03 44	01-MAR-25	12-MAR-25	2,47,33
3183	UDHAM SINGH NAGAR	V	N	57	N	240100119 03 03 44	01-MAR-25	12-MAR-25	2,20,50
3184	UDHAM SINGH NAGAR	V	N	59	N	240100119 03 01 22	01-MAR-25	12-MAR-25	2,06,00
3185	UDHAM SINGH NAGAR	V	N	60	N	240100119 03 03 29	01-MAR-25	12-MAR-25	1,33,76
3186	UDHAM SINGH NAGAR	V	N	61	N	240100119 03 01 04	01-MAR-25	12-MAR-25	1,50,01
3187	UDHAM SINGH NAGAR	V	N	62	N	240100119 03 01 20	01-MAR-25	12-MAR-25	1,34,52
3188	UDHAM SINGH NAGAR	V	N	63	N	240100119 03 01 26	01-MAR-25	12-MAR-25	22,80
3189	UDHAM SINGH NAGAR	V	N	65	N	240100119 03 01 21	01-MAR-25	12-MAR-25	1,33,70
3190	UDHAM SINGH NAGAR	V	N	66	N	240100119 03 01 22	01-MAR-25	12-MAR-25	2,15,00
3191	UDHAM SINGH NAGAR	V	N	67	N	240100119 03 01 20	01-MAR-25	12-MAR-25	1,59,24
3192	UDHAM SINGH NAGAR	V	N	8	N	240100119 03 01 04	01-MAR-25	03-MAR-25	94,00
3193	UDHAM SINGH NAGAR	V	N	80	N	240100119 34 00 56	01-MAR-25	17-MAR-25	5,73,13
3194	UDHAM SINGH NAGAR	V	N	81	N	240100119 03 03 44	01-MAR-25	17-MAR-25	9,58,52
3195	UDHAM SINGH NAGAR	V	N	82	N	240100119 03 03 02	01-MAR-25	17-MAR-25	96,00
3196	UDHAM SINGH NAGAR	V	N	85	N	240100119 03 03 44	01-MAR-25	17-MAR-25	7,50,00
3197	UDHAM SINGH NAGAR	V	N	86	N	240100119 03 03 44	01-MAR-25	17-MAR-25	19,00,00
3198	UDHAM SINGH NAGAR	V	N	90	N	240100119 03 01 29	01-MAR-25	17-MAR-25	53,31
3199	UDHAM SINGH NAGAR	V	N	91	N	240100119 03 01 24	01-MAR-25	17-MAR-25	34,02
3200	UDHAM SINGH NAGAR	V	N	92	N	240100119 03 01 24	01-MAR-25	17-MAR-25	53,18
3201	UDHAM SINGH NAGAR	V	N	93	N	240100119 03 01 24	01-MAR-25	17-MAR-25	1,94,70
3202	UDHAM SINGH NAGAR	V	N	94	N	240100119 03 01 20	01-MAR-25	17-MAR-25	2,46,22
3203	UDHAM SINGH NAGAR	V	N	95	N	240100119 03 03 29	01-MAR-25	17-MAR-25	1,36,03
3204	UDHAM SINGH NAGAR	V	N	96	N	240100119 03 01 25	01-MAR-25	17-MAR-25	3,94,34
3205	UDHAM SINGH NAGAR	V	N	97	N	240100119 03 03 24	01-MAR-25	17-MAR-25	72,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3206	UDHAM SINGH NAGAR	V	N	98	N	240100119 95 09 50	01-MAR-25	17-MAR-25	4,00,00
3207	UDHAM SINGH NAGAR	V	N	99	N	240100119 03 01 25	01-MAR-25	17-MAR-25	72,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3208	CHAMPAWAT	V	N	10	N	240100119 03 01 06	01-MAR-25	25-MAR-25	1,11
3209	CHAMPAWAT	V	N	10	N	240100119 03 01 01	01-MAR-25	25-MAR-25	12,70
3210	CHAMPAWAT	V	N	10	N	240100119 03 01 03	01-MAR-25	25-MAR-25	4,32
3211	CHAMPAWAT	V	N	100	N	240100119 03 03 22	01-MAR-25	20-MAR-25	4,50
3212	CHAMPAWAT	V	N	101	N	240100119 03 03 42	01-MAR-25	20-MAR-25	6,26
3213	CHAMPAWAT	V	N	102	N	240100119 03 01 22	01-MAR-25	20-MAR-25	50,00
3214	CHAMPAWAT	V	N	103	N	240100119 03 01 22	01-MAR-25	20-MAR-25	2,25,00
3215	CHAMPAWAT	V	N	104	N	240100119 03 01 24	01-MAR-25	24-MAR-25	1,91,78
3216	CHAMPAWAT	V	N	107	N	240100119 03 03 02	01-MAR-25	24-MAR-25	3,84,80
3217	CHAMPAWAT	V	N	108	N	240100119 03 03 02	01-MAR-25	24-MAR-25	1,25,00
3218	CHAMPAWAT	V	N	109	N	240100119 03 01 51	01-MAR-25	25-MAR-25	2,35,00
3219	CHAMPAWAT	V	N	11	N	240100119 03 03 44	01-MAR-25	05-MAR-25	8,61,37
3220	CHAMPAWAT	V	N	110	N	240100119 03 03 02	01-MAR-25	25-MAR-25	15,14,37
3221	CHAMPAWAT	V	N	12	N	240100119 03 01 23	01-MAR-25	05-MAR-25	2,39,04
3222	CHAMPAWAT	V	N	120	N	240100119 03 01 25	01-MAR-25	24-MAR-25	19,91,15
3223	CHAMPAWAT	V	N	121	N	240100119 03 03 25	01-MAR-25	24-MAR-25	1,18,68
3224	CHAMPAWAT	V	N	122	N	240100119 03 01 25	01-MAR-25	24-MAR-25	68,90
3225	CHAMPAWAT	V	N	123	N	240100119 03 01 08	01-MAR-25	24-MAR-25	68,26,86
3226	CHAMPAWAT	V	N	124	N	240100119 03 01 51	01-MAR-25	24-MAR-25	1,90,00
3227	CHAMPAWAT	V	N	125	N	240100119 03 01 24	01-MAR-25	24-MAR-25	2,50,00
3228	CHAMPAWAT	V	N	126	N	240100119 03 01 24	01-MAR-25	24-MAR-25	1,60,00
3229	CHAMPAWAT	V	N	127	N	240100119 03 01 22	01-MAR-25	24-MAR-25	64,35
3230	CHAMPAWAT	V	N	128	N	240100119 03 01 23	01-MAR-25	24-MAR-25	2,99,77
3231	CHAMPAWAT	V	N	129	N	240100119 03 01 02	01-MAR-25	24-MAR-25	1,91,56
3232	CHAMPAWAT	V	N	13	N	240100119 03 01 22	01-MAR-25	05-MAR-25	24,50
3233	CHAMPAWAT	V	N	130	N	240100119 03 03 02	01-MAR-25	24-MAR-25	4,85,69
3234	CHAMPAWAT	V	N	131	N	240100119 34 00 56	01-MAR-25	27-MAR-25	1,14,00,00
3235	CHAMPAWAT	V	N	132	N	240100119 34 00 56	01-MAR-25	27-MAR-25	36,00,00
3236	CHAMPAWAT	V	N	134	N	240100119 03 03 25	01-MAR-25	27-MAR-25	97,25
3237	CHAMPAWAT	V	N	135	N	240100119 03 01 29	01-MAR-25	31-MAR-25	40,00
3238	CHAMPAWAT	V	N	136	N	240100119 03 01 02	01-MAR-25	31-MAR-25	5,24,29

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3239	CHAMPAWAT	V	N	137	N	240100119 03 01 02	01-MAR-25	31-MAR-25	4,75,71
3240	CHAMPAWAT	V	N	138	N	240100119 03 01 29	01-MAR-25	31-MAR-25	5,26,29
3241	CHAMPAWAT	V	N	139	N	240100119 03 01 29	01-MAR-25	31-MAR-25	63,22
3242	CHAMPAWAT	V	N	14	N	240100119 03 03 22	01-MAR-25	05-MAR-25	24,50
3243	CHAMPAWAT	V	N	140	N	240100119 03 01 29	01-MAR-25	31-MAR-25	70,49
3244	CHAMPAWAT	V	N	19	N	240100119 03 01 23	01-MAR-25	11-MAR-25	2,26,56
3245	CHAMPAWAT	V	N	2	N	240100119 03 01 03	01-MAR-25	11-MAR-25	1,59,79
3246	CHAMPAWAT	V	N	2	N	240100119 03 01 01	01-MAR-25	11-MAR-25	3,23,00
3247	CHAMPAWAT	V	N	20	N	240100119 03 01 23	01-MAR-25	11-MAR-25	2,12,52
3248	CHAMPAWAT	V	N	21	N	240100119 03 01 44	01-MAR-25	11-MAR-25	91,87
3249	CHAMPAWAT	V	N	22	N	240100119 03 01 23	01-MAR-25	11-MAR-25	2,01,60
3250	CHAMPAWAT	V	N	23	N	240100119 03 01 04	01-MAR-25	11-MAR-25	2,72,25
3251	CHAMPAWAT	V	N	24	N	240100119 03 01 04	01-MAR-25	11-MAR-25	6,83,35
3252	CHAMPAWAT	V	N	25	N	240100119 03 01 23	01-MAR-25	11-MAR-25	1,80,96
3253	CHAMPAWAT	V	N	3	N	240100119 03 01 03	01-MAR-25	12-MAR-25	2,51,30
3254	CHAMPAWAT	V	N	3	N	240100119 03 01 06	01-MAR-25	12-MAR-25	40,00
3255	CHAMPAWAT	V	N	3	N	240100119 03 01 01	01-MAR-25	12-MAR-25	4,74,16
3256	CHAMPAWAT	V	N	37	N	240100119 03 01 29	01-MAR-25	13-MAR-25	89,30
3257	CHAMPAWAT	V	N	39	N	240100119 03 03 44	01-MAR-25	13-MAR-25	11,89,75
3258	CHAMPAWAT	V	N	4	N	240100119 03 01 20	01-MAR-25	04-MAR-25	1,06,00
3259	CHAMPAWAT	V	N	4	N	240100119 03 01 01	01-MAR-25	18-MAR-25	20,43,06
3260	CHAMPAWAT	V	N	4	N	240100119 03 01 06	01-MAR-25	18-MAR-25	2,14,31
3261	CHAMPAWAT	V	N	4	N	240100119 03 01 03	01-MAR-25	18-MAR-25	6,97,27
3262	CHAMPAWAT	V	N	44	N	240100119 03 03 44	01-MAR-25	18-MAR-25	10,05,25
3263	CHAMPAWAT	V	N	45	N	240100119 03 01 44	01-MAR-25	18-MAR-25	2,00,52
3264	CHAMPAWAT	V	N	46	N	240100119 03 01 04	01-MAR-25	18-MAR-25	1,31,10
3265	CHAMPAWAT	V	N	47	N	240100119 03 03 42	01-MAR-25	18-MAR-25	40,20
3266	CHAMPAWAT	V	N	48	N	240100119 03 03 42	01-MAR-25	18-MAR-25	80,00
3267	CHAMPAWAT	V	N	49	N	240100119 03 03 42	01-MAR-25	18-MAR-25	54,05
3268	CHAMPAWAT	V	N	5	N	240100119 03 01 01	01-MAR-25	18-MAR-25	3,23,00
3269	CHAMPAWAT	V	N	5	N	240100119 03 01 03	01-MAR-25	18-MAR-25	1,59,79
3270	CHAMPAWAT	V	N	50	N	240100119 03 03 42	01-MAR-25	18-MAR-25	52,00
3271	CHAMPAWAT	V	N	51	N	240100119 03 03 42	01-MAR-25	18-MAR-25	50,60
3272	CHAMPAWAT	V	N	52	N	240100119 03 03 42	01-MAR-25	18-MAR-25	14,20
3273	CHAMPAWAT	V	N	53	N	240100119 03 03 42	01-MAR-25	18-MAR-25	30,80
3274	CHAMPAWAT	V	N	54	N	240100119 03 03 42	01-MAR-25	18-MAR-25	29,50
3275	CHAMPAWAT	V	N	55	N	240100119 03 03 42	01-MAR-25	18-MAR-25	20,00

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3276	CHAMPAWAT	V	N	56	N	240100119 03 03 42	01-MAR-25	18-MAR-25	24,00
3277	CHAMPAWAT	V	N	57	N	240100119 03 03 42	01-MAR-25	18-MAR-25	2,41,60
3278	CHAMPAWAT	V	N	58	N	240100119 03 01 44	01-MAR-25	18-MAR-25	1,78,47
3279	CHAMPAWAT	V	N	59	N	240100119 03 01 22	01-MAR-25	18-MAR-25	53,80
3280	CHAMPAWAT	V	N	6	N	240100119 03 01 03	01-MAR-25	18-MAR-25	1,46,28
3281	CHAMPAWAT	V	N	6	N	240100119 03 01 01	01-MAR-25	18-MAR-25	2,76,00
3282	CHAMPAWAT	V	N	62	N	240100119 03 01 44	01-MAR-25	18-MAR-25	20,94
3283	CHAMPAWAT	V	N	63	N	240100119 03 01 24	01-MAR-25	18-MAR-25	40,00
3284	CHAMPAWAT	V	N	64	N	240100119 03 01 04	01-MAR-25	18-MAR-25	2,34,35
3285	CHAMPAWAT	V	N	66	N	240100119 03 03 44	01-MAR-25	18-MAR-25	74,00
3286	CHAMPAWAT	V	N	69	N	240100119 03 01 22	01-MAR-25	18-MAR-25	38,00
3287	CHAMPAWAT	V	N	7	N	240100119 03 01 03	01-MAR-25	20-MAR-25	1,76,49
3288	CHAMPAWAT	V	N	7	N	240100119 03 01 06	01-MAR-25	20-MAR-25	23,80
3289	CHAMPAWAT	V	N	7	N	240100119 03 01 01	01-MAR-25	20-MAR-25	3,33,00
3290	CHAMPAWAT	V	N	70	N	240100119 03 01 22	01-MAR-25	18-MAR-25	15,35
3291	CHAMPAWAT	V	N	71	N	240100119 03 03 42	01-MAR-25	18-MAR-25	13,00,00
3292	CHAMPAWAT	V	N	72	N	240100119 03 03 52	01-MAR-25	18-MAR-25	59,00,00
3293	CHAMPAWAT	V	N	73	N	240100119 03 03 52	01-MAR-25	18-MAR-25	16,00,00
3294	CHAMPAWAT	V	N	74	N	240100119 03 01 04	01-MAR-25	18-MAR-25	2,36,35
3295	CHAMPAWAT	V	N	75	N	240100119 03 03 42	01-MAR-25	19-MAR-25	75,00
3296	CHAMPAWAT	V	N	76	N	240100119 03 03 51	01-MAR-25	19-MAR-25	40,70
3297	CHAMPAWAT	V	N	77	N	240100119 03 03 29	01-MAR-25	19-MAR-25	66,30
3298	CHAMPAWAT	V	N	78	N	240100119 03 03 51	01-MAR-25	19-MAR-25	2,45,00
3299	CHAMPAWAT	V	N	79	N	240100119 03 03 51	01-MAR-25	19-MAR-25	2,45,00
3300	CHAMPAWAT	V	N	8	N	240100119 03 01 20	01-MAR-25	04-MAR-25	84,00
3301	CHAMPAWAT	V	N	80	N	240100119 03 03 29	01-MAR-25	19-MAR-25	1,33,70
3302	CHAMPAWAT	V	N	83	N	240100119 03 01 24	01-MAR-25	20-MAR-25	24,78
3303	CHAMPAWAT	V	N	84	N	240100119 03 01 21	01-MAR-25	20-MAR-25	1,50,00
3304	CHAMPAWAT	V	N	85	N	240100119 03 01 27	01-MAR-25	20-MAR-25	1,00,00
3305	CHAMPAWAT	V	N	86	N	240100119 03 01 51	01-MAR-25	20-MAR-25	20,80,00
3306	CHAMPAWAT	V	N	87	N	240100119 03 01 23	01-MAR-25	20-MAR-25	52,03
3307	CHAMPAWAT	V	N	88	N	240100119 03 03 22	01-MAR-25	20-MAR-25	33,00
3308	CHAMPAWAT	V	N	89	N	240100119 03 01 22	01-MAR-25	20-MAR-25	45,00
3309	CHAMPAWAT	V	N	9	N	240100119 03 03 44	01-MAR-25	05-MAR-25	14,66,45
3310	CHAMPAWAT	V	N	9	N	240100119 03 01 07	01-MAR-25	20-MAR-25	89,00
3311	CHAMPAWAT	V	N	90	N	240100119 03 03 44	01-MAR-25	20-MAR-25	1,60,00
3312	CHAMPAWAT	V	N	91	N	240100119 03 01 25	01-MAR-25	20-MAR-25	82,01

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3313	CHAMPAWAT	V	N	92	N	240100119 03 01 24	01-MAR-25	20-MAR-25	24,58
3314	CHAMPAWAT	V	N	93	N	240100119 03 03 42	01-MAR-25	20-MAR-25	37,09
3315	CHAMPAWAT	V	N	94	N	240100119 03 01 21	01-MAR-25	20-MAR-25	1,03,00
3316	CHAMPAWAT	V	N	95	N	240100119 03 01 51	01-MAR-25	20-MAR-25	2,45,00
3317	CHAMPAWAT	V	N	96	N	240100119 03 01 22	01-MAR-25	20-MAR-25	1,59,00
3318	CHAMPAWAT	V	N	97	N	240100119 03 01 21	01-MAR-25	20-MAR-25	2,50,00
3319	CHAMPAWAT	V	N	98	N	240100119 03 03 44	01-MAR-25	20-MAR-25	1,34,48
3320	CHAMPAWAT	V	N	99	N	240100119 03 01 24	01-MAR-25	20-MAR-25	20,00

DDO- 89002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3321	BAGESHWAR	V	N	1	N	240100119 03 01 25	01-MAR-25	03-MAR-25	17,52
3322	BAGESHWAR	V	N	1	N	240100119 03 01 03	01-MAR-25	21-MAR-25	22,62
3323	BAGESHWAR	V	N	100	N	240100119 03 01 26	01-MAR-25	24-MAR-25	4,20
3324	BAGESHWAR	V	N	101	N	240100119 03 03 02	01-MAR-25	25-MAR-25	2,88,00
3325	BAGESHWAR	V	N	109	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,27,98,06
3326	BAGESHWAR	V	N	11	N	240100119 03 01 20	01-MAR-25	05-MAR-25	1,72,50
3327	BAGESHWAR	V	N	110	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3328	BAGESHWAR	V	N	111	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,49,97
3329	BAGESHWAR	V	N	112	N	240100119 34 00 56	01-MAR-25	28-MAR-25	10,00,00
3330	BAGESHWAR	V	N	113	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3331	BAGESHWAR	V	N	114	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3332	BAGESHWAR	V	N	115	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,49,97
3333	BAGESHWAR	V	N	116	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3334	BAGESHWAR	V	N	117	N	240100119 34 00 56	01-MAR-25	28-MAR-25	5,00,00
3335	BAGESHWAR	V	N	118	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3336	BAGESHWAR	V	N	119	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3337	BAGESHWAR	V	N	120	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3338	BAGESHWAR	V	N	121	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3339	BAGESHWAR	V	N	122	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3340	BAGESHWAR	V	N	123	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3341	BAGESHWAR	V	N	124	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,49,97
3342	BAGESHWAR	V	N	125	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,49,97
3343	BAGESHWAR	V	N	126	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,49,97
3344	BAGESHWAR	V	N	127	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,49,97
3345	BAGESHWAR	V	N	128	N	240100119 34 00 56	01-MAR-25	28-MAR-25	5,00,00
3346	BAGESHWAR	V	N	129	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3347	BAGESHWAR	V	N	13	N	240100119 03 01 04	01-MAR-25	11-MAR-25	1,37,27
3348	BAGESHWAR	V	N	130	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,49,97
3349	BAGESHWAR	V	N	131	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3350	BAGESHWAR	V	N	132	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3351	BAGESHWAR	V	N	133	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3352	BAGESHWAR	V	N	134	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3353	BAGESHWAR	V	N	135	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3354	BAGESHWAR	V	N	136	N	240100119 34 00 56	01-MAR-25	28-MAR-25	5,00,00
3355	BAGESHWAR	V	N	137	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3356	BAGESHWAR	V	N	138	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3357	BAGESHWAR	V	N	139	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3358	BAGESHWAR	V	N	14	N	240100119 03 01 04	01-MAR-25	11-MAR-25	1,46,30
3359	BAGESHWAR	V	N	140	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,33,32
3360	BAGESHWAR	V	N	141	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,50,00
3361	BAGESHWAR	V	N	142	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,49,97
3362	BAGESHWAR	V	N	143	N	240100119 34 00 56	01-MAR-25	28-MAR-25	2,49,97
3363	BAGESHWAR	V	N	144	N	240100119 03 01 02	01-MAR-25	29-MAR-25	1,05,60
3364	BAGESHWAR	V	N	145	N	240100119 03 01 29	01-MAR-25	29-MAR-25	1,85,74
3365	BAGESHWAR	V	N	146	N	240100119 03 01 29	01-MAR-25	29-MAR-25	16,09,03
3366	BAGESHWAR	V	N	147	N	240100119 03 01 29	01-MAR-25	29-MAR-25	93,75
3367	BAGESHWAR	V	N	148	N	240100119 03 01 29	01-MAR-25	29-MAR-25	2,18,82
3368	BAGESHWAR	V	N	15	N	240100119 03 01 04	01-MAR-25	07-MAR-25	48,50
3369	BAGESHWAR	V	N	16	N	240100119 03 01 04	01-MAR-25	11-MAR-25	1,82,05
3370	BAGESHWAR	V	N	18	N	240100119 03 03 29	01-MAR-25	12-MAR-25	24,50
3371	BAGESHWAR	V	N	2	N	240100119 03 01 07	01-MAR-25	21-MAR-25	66,00
3372	BAGESHWAR	V	N	2	N	240100119 03 03 44	01-MAR-25	03-MAR-25	72,40
3373	BAGESHWAR	V	N	20	N	240100119 03 03 42	01-MAR-25	12-MAR-25	80,00
3374	BAGESHWAR	V	N	21	N	240100119 03 03 20	01-MAR-25	12-MAR-25	30,21
3375	BAGESHWAR	V	N	22	N	240100119 03 01 24	01-MAR-25	12-MAR-25	50,00
3376	BAGESHWAR	V	N	24	N	240100119 03 01 22	01-MAR-25	17-MAR-25	33,64
3377	BAGESHWAR	V	N	25	N	240100119 03 01 22	01-MAR-25	17-MAR-25	60,00
3378	BAGESHWAR	V	N	26	N	240100119 03 01 22	01-MAR-25	17-MAR-25	50,46
3379	BAGESHWAR	V	N	27	N	240100119 03 01 02	01-MAR-25	17-MAR-25	2,20,80
3380	BAGESHWAR	V	N	3	N	240100119 03 01 23	01-MAR-25	03-MAR-25	44,00
3381	BAGESHWAR	V	N	3	N	240100119 03 01 03	01-MAR-25	21-MAR-25	2,20,48
3382	BAGESHWAR	V	N	3	N	240100119 03 01 01	01-MAR-25	21-MAR-25	4,16,00
3383	BAGESHWAR	V	N	32	N	240100119 03 01 22	01-MAR-25	18-MAR-25	37,02

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3384	BAGESHWAR	V	N	33	N	240100119 03 03 25	01-MAR-25	18-MAR-25	9,46
3385	BAGESHWAR	V	N	34	N	240100119 03 03 29	01-MAR-25	18-MAR-25	20,75
3386	BAGESHWAR	V	N	35	N	240100119 03 01 25	01-MAR-25	18-MAR-25	8,21
3387	BAGESHWAR	V	N	36	N	240100119 03 01 23	01-MAR-25	18-MAR-25	8,00
3388	BAGESHWAR	V	N	37	N	240100119 03 01 25	01-MAR-25	18-MAR-25	54,40
3389	BAGESHWAR	V	N	38	N	240100119 03 01 22	01-MAR-25	18-MAR-25	20,00
3390	BAGESHWAR	V	N	39	N	240100119 03 01 42	01-MAR-25	18-MAR-25	12,50
3391	BAGESHWAR	V	N	4	N	240100119 03 01 04	01-MAR-25	03-MAR-25	1,37,75
3392	BAGESHWAR	V	N	4	N	240100119 03 01 01	01-MAR-25	21-MAR-25	1,87,09
3393	BAGESHWAR	V	N	4	N	240100119 03 01 03	01-MAR-25	21-MAR-25	99,16
3394	BAGESHWAR	V	N	4	N	240100119 03 01 06	01-MAR-25	21-MAR-25	3,37
3395	BAGESHWAR	V	N	40	N	240100119 03 03 25	01-MAR-25	18-MAR-25	1,28,73
3396	BAGESHWAR	V	N	41	N	240100119 03 03 42	01-MAR-25	18-MAR-25	30,00
3397	BAGESHWAR	V	N	42	N	240100119 03 01 04	01-MAR-25	18-MAR-25	38,00
3398	BAGESHWAR	V	N	43	N	240100119 03 01 22	01-MAR-25	18-MAR-25	6,48
3399	BAGESHWAR	V	N	44	N	240100119 03 01 23	01-MAR-25	18-MAR-25	24,00
3400	BAGESHWAR	V	N	45	N	240100119 03 01 04	01-MAR-25	18-MAR-25	1,31,49
3401	BAGESHWAR	V	N	46	N	240100119 03 01 25	01-MAR-25	18-MAR-25	54,20
3402	BAGESHWAR	V	N	47	N	240100119 03 01 42	01-MAR-25	18-MAR-25	62,28
3403	BAGESHWAR	V	N	49	N	240100119 03 01 04	01-MAR-25	18-MAR-25	65,60
3404	BAGESHWAR	V	N	5	N	240100119 03 01 04	01-MAR-25	03-MAR-25	1,65,00
3405	BAGESHWAR	V	N	50	N	240100119 03 01 04	01-MAR-25	18-MAR-25	75,00
3406	BAGESHWAR	V	N	51	N	240100119 03 01 04	01-MAR-25	18-MAR-25	58,20
3407	BAGESHWAR	V	N	58	N	240100119 03 01 22	01-MAR-25	20-MAR-25	10,00
3408	BAGESHWAR	V	N	59	N	240100119 03 01 04	01-MAR-25	20-MAR-25	1,19,30
3409	BAGESHWAR	V	N	6	N	240100119 03 03 42	01-MAR-25	03-MAR-25	11,20
3410	BAGESHWAR	V	N	60	N	240100119 03 01 04	01-MAR-25	20-MAR-25	1,26,75
3411	BAGESHWAR	V	N	61	N	240100119 03 01 29	01-MAR-25	20-MAR-25	40,10
3412	BAGESHWAR	V	N	62	N	240100119 03 01 29	01-MAR-25	20-MAR-25	70,00
3413	BAGESHWAR	V	N	63	N	240100119 03 01 23	01-MAR-25	21-MAR-25	72,00
3414	BAGESHWAR	V	N	64	N	240100119 03 01 24	01-MAR-25	21-MAR-25	97,66
3415	BAGESHWAR	V	N	65	N	240100119 03 01 22	01-MAR-25	21-MAR-25	55,00
3416	BAGESHWAR	V	N	67	N	240100119 03 03 44	01-MAR-25	21-MAR-25	2,55,85
3417	BAGESHWAR	V	N	68	N	240100119 03 01 25	01-MAR-25	21-MAR-25	32,02
3418	BAGESHWAR	V	N	69	N	240100119 03 01 22	01-MAR-25	21-MAR-25	65,00
3419	BAGESHWAR	V	N	7	N	240100119 03 01 20	01-MAR-25	03-MAR-25	2,26,00
3420	BAGESHWAR	V	N	70	N	240100119 03 01 22	01-MAR-25	21-MAR-25	1,45,04

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3421	BAGESHWAR	V	N	71	N	240100119 03 01 29	01-MAR-25	21-MAR-25	40,18
3422	BAGESHWAR	V	N	72	N	240100119 03 01 25	01-MAR-25	21-MAR-25	85,05
3423	BAGESHWAR	V	N	73	N	240100119 03 01 23	01-MAR-25	21-MAR-25	1,05,00
3424	BAGESHWAR	V	N	74	N	240100119 03 01 23	01-MAR-25	21-MAR-25	97,95
3425	BAGESHWAR	V	N	75	N	240100119 03 03 51	01-MAR-25	21-MAR-25	10,00,00
3426	BAGESHWAR	V	N	76	N	240100119 03 03 20	01-MAR-25	21-MAR-25	69,79
3427	BAGESHWAR	V	N	77	N	240100119 03 01 04	01-MAR-25	21-MAR-25	34,50
3428	BAGESHWAR	V	N	78	N	240100119 03 01 20	01-MAR-25	21-MAR-25	4,04
3429	BAGESHWAR	V	N	79	N	240100119 03 03 44	01-MAR-25	21-MAR-25	2,72,60
3430	BAGESHWAR	V	N	8	N	240100119 03 03 42	01-MAR-25	03-MAR-25	18,00
3431	BAGESHWAR	V	N	80	N	240100119 03 01 29	01-MAR-25	21-MAR-25	30,00
3432	BAGESHWAR	V	N	81	N	240100119 03 01 02	01-MAR-25	21-MAR-25	1,34,40
3433	BAGESHWAR	V	N	82	N	240100119 03 01 23	01-MAR-25	21-MAR-25	88,00
3434	BAGESHWAR	V	N	83	N	240100119 03 01 27	01-MAR-25	21-MAR-25	1,70,00
3435	BAGESHWAR	V	N	84	N	240100119 03 01 04	01-MAR-25	21-MAR-25	40,90
3436	BAGESHWAR	V	N	85	N	240100119 03 01 22	01-MAR-25	21-MAR-25	24,00
3437	BAGESHWAR	V	N	86	N	240100119 03 01 42	01-MAR-25	21-MAR-25	10,00
3438	BAGESHWAR	V	N	87	N	240100119 03 01 23	01-MAR-25	21-MAR-25	16,00
3439	BAGESHWAR	V	N	88	N	240100119 03 01 23	01-MAR-25	21-MAR-25	50,00
3440	BAGESHWAR	V	N	89	N	240100119 03 03 42	01-MAR-25	21-MAR-25	32,80
3441	BAGESHWAR	V	N	9	N	240100119 03 01 08	01-MAR-25	04-MAR-25	49,59,95
3442	BAGESHWAR	V	N	90	N	240100119 03 01 22	01-MAR-25	21-MAR-25	45,00
3443	BAGESHWAR	V	N	91	N	240100119 03 03 02	01-MAR-25	24-MAR-25	19,44,00
3444	BAGESHWAR	V	N	93	N	240100119 03 03 02	01-MAR-25	24-MAR-25	9,60,00
3445	BAGESHWAR	V	N	95	N	240100119 03 01 42	01-MAR-25	24-MAR-25	24,21
3446	BAGESHWAR	V	N	96	N	240100119 03 01 04	01-MAR-25	24-MAR-25	51,65
3447	BAGESHWAR	V	N	97	N	240100119 03 01 51	01-MAR-25	25-MAR-25	2,00,00
3448	BAGESHWAR	V	N	98	N	240100119 03 03 24	01-MAR-25	24-MAR-25	24,13

DDO- 90002103 ***DISTRICT HORTICULTURE OFFICER DISTRCIT HORTICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3449	RUDRAPRAYAG	V	N	10	N	240100119 03 03 51	01-MAR-25	06-MAR-25	10,00,00
3450	RUDRAPRAYAG	V	N	102	N	240100119 03 01 29	01-MAR-25	24-MAR-25	2,70,00
3451	RUDRAPRAYAG	V	N	107	N	240100119 03 01 04	01-MAR-25	24-MAR-25	13,28
3452	RUDRAPRAYAG	V	N	108	N	240100119 03 01 04	01-MAR-25	24-MAR-25	1,06,20
3453	RUDRAPRAYAG	V	N	113	N	240100119 03 01 04	01-MAR-25	24-MAR-25	40,50
3454	RUDRAPRAYAG	V	N	115	N	240100119 34 00 56	01-MAR-25	26-MAR-25	1,24,20

Voucher Details

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DDO- 90002103 ***DISTRICT HORTICULTURE OFFICER DISTRCIT HORTICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3455	RUDRAPRAYAG	V	N	12	N	240100119 03 01 04	01-MAR-25	07-MAR-25	3,92,35
3456	RUDRAPRAYAG	V	N	123	N	240100119 03 01 29	01-MAR-25	27-MAR-25	2,14,62
3457	RUDRAPRAYAG	V	N	125	N	240100119 03 01 23	01-MAR-25	27-MAR-25	11,06,56
3458	RUDRAPRAYAG	V	N	128	N	240100119 03 01 24	01-MAR-25	27-MAR-25	79,98
3459	RUDRAPRAYAG	V	N	129	N	240100119 34 00 56	01-MAR-25	28-MAR-25	8,44,80
3460	RUDRAPRAYAG	V	N	13	N	240100119 03 01 27	01-MAR-25	11-MAR-25	20,00
3461	RUDRAPRAYAG	V	N	13	N	240100119 03 01 06	01-MAR-25	25-MAR-25	92,01
3462	RUDRAPRAYAG	V	N	13	N	240100119 03 01 03	01-MAR-25	25-MAR-25	99,88
3463	RUDRAPRAYAG	V	N	13	N	240100119 03 01 01	01-MAR-25	25-MAR-25	1,90,47
3464	RUDRAPRAYAG	V	N	130	N	240100119 34 00 56	01-MAR-25	28-MAR-25	89,85,60
3465	RUDRAPRAYAG	V	N	131	N	240100119 03 01 08	01-MAR-25	28-MAR-25	66,03,00
3466	RUDRAPRAYAG	V	N	132	N	240100119 34 00 56	01-MAR-25	28-MAR-25	40,00,00
3467	RUDRAPRAYAG	V	N	133	N	240100119 34 00 56	01-MAR-25	28-MAR-25	10,00,00
3468	RUDRAPRAYAG	V	N	134	N	240100119 34 00 56	01-MAR-25	28-MAR-25	1,69,60
3469	RUDRAPRAYAG	V	N	135	N	240100119 03 01 29	01-MAR-25	29-MAR-25	3,63,38
3470	RUDRAPRAYAG	V	N	136	N	240100119 03 01 21	01-MAR-25	29-MAR-25	60,00
3471	RUDRAPRAYAG	V	N	137	N	240100119 03 01 29	01-MAR-25	29-MAR-25	5,40,00
3472	RUDRAPRAYAG	V	N	138	N	240100119 03 01 29	01-MAR-25	29-MAR-25	96,62
3473	RUDRAPRAYAG	V	N	14	N	240100119 03 01 03	01-MAR-25	26-MAR-25	1,14,41
3474	RUDRAPRAYAG	V	N	14	N	240100119 03 01 08	01-MAR-25	07-MAR-25	66,03,00
3475	RUDRAPRAYAG	V	N	14	N	240100119 03 01 06	01-MAR-25	26-MAR-25	56,73
3476	RUDRAPRAYAG	V	N	14	N	240100119 03 01 01	01-MAR-25	26-MAR-25	2,17,67
3477	RUDRAPRAYAG	V	N	15	N	240100119 03 01 06	01-MAR-25	26-MAR-25	49,92
3478	RUDRAPRAYAG	V	N	15	N	240100119 03 01 01	01-MAR-25	26-MAR-25	2,20,20
3479	RUDRAPRAYAG	V	N	15	N	240100119 03 01 03	01-MAR-25	26-MAR-25	1,15,68
3480	RUDRAPRAYAG	V	N	16	N	240100119 03 01 25	01-MAR-25	11-MAR-25	3,34,56
3481	RUDRAPRAYAG	V	N	17	N	240100119 03 01 01	01-MAR-25	26-MAR-25	1,33,00
3482	RUDRAPRAYAG	V	N	17	N	240100119 03 01 06	01-MAR-25	26-MAR-25	44,80
3483	RUDRAPRAYAG	V	N	17	N	240100119 03 01 03	01-MAR-25	26-MAR-25	69,92
3484	RUDRAPRAYAG	V	N	17	N	240100119 03 01 27	01-MAR-25	07-MAR-25	40,85
3485	RUDRAPRAYAG	V	N	18	N	240100119 03 01 06	01-MAR-25	26-MAR-25	39,46
3486	RUDRAPRAYAG	V	N	18	N	240100119 03 01 01	01-MAR-25	26-MAR-25	1,17,17
3487	RUDRAPRAYAG	V	N	18	N	240100119 03 01 03	01-MAR-25	26-MAR-25	62,00
3488	RUDRAPRAYAG	V	N	19	N	240100119 03 01 06	01-MAR-25	26-MAR-25	89,60
3489	RUDRAPRAYAG	V	N	19	N	240100119 03 01 01	01-MAR-25	26-MAR-25	2,66,00
3490	RUDRAPRAYAG	V	N	19	N	240100119 03 01 03	01-MAR-25	26-MAR-25	1,34,90
3491	RUDRAPRAYAG	V	N	2	N	240100119 03 01 01	01-MAR-25	01-MAR-25	1,44,84,00

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DDO- 90002103 ***DISTRICT HORTICULTURE OFFICER DISTRCIT HORTICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3492	RUDRAPRAYAG	V	N	2	N	240100119 03 01 06	01-MAR-25	01-MAR-25	11,93,40
3493	RUDRAPRAYAG	V	N	2	N	240100119 03 01 03	01-MAR-25	01-MAR-25	76,76,52
3494	RUDRAPRAYAG	V	N	20	N	240100119 03 01 01	01-MAR-25	26-MAR-25	1,30,47
3495	RUDRAPRAYAG	V	N	20	N	240100119 03 01 03	01-MAR-25	26-MAR-25	68,65
3496	RUDRAPRAYAG	V	N	20	N	240100119 03 01 06	01-MAR-25	26-MAR-25	50,81
3497	RUDRAPRAYAG	V	N	22	N	240100119 03 03 44	01-MAR-25	11-MAR-25	2,29,00
3498	RUDRAPRAYAG	V	N	32	N	240100119 03 01 04	01-MAR-25	12-MAR-25	1,65,60
3499	RUDRAPRAYAG	V	N	34	N	240100119 03 03 02	01-MAR-25	12-MAR-25	4,81,00
3500	RUDRAPRAYAG	V	N	39	N	240100119 03 01 23	01-MAR-25	15-MAR-25	70,00
3501	RUDRAPRAYAG	V	N	45	N	240100119 03 01 02	01-MAR-25	15-MAR-25	2,26,07
3502	RUDRAPRAYAG	V	N	47	N	240100119 03 01 24	01-MAR-25	15-MAR-25	79,68
3503	RUDRAPRAYAG	V	N	48	N	240100119 03 01 23	01-MAR-25	15-MAR-25	2,55,17
3504	RUDRAPRAYAG	V	N	51	N	240100119 03 03 42	01-MAR-25	17-MAR-25	35,60
3505	RUDRAPRAYAG	V	N	54	N	240100119 03 01 51	01-MAR-25	19-MAR-25	24,99,90
3506	RUDRAPRAYAG	V	N	55	N	240100119 03 01 25	01-MAR-25	19-MAR-25	1,80
3507	RUDRAPRAYAG	V	N	57	N	240100119 03 03 44	01-MAR-25	19-MAR-25	40,00
3508	RUDRAPRAYAG	V	N	6	N	240100119 03 01 51	01-MAR-25	03-MAR-25	25,00,00
3509	RUDRAPRAYAG	V	N	60	N	240100119 03 03 02	01-MAR-25	19-MAR-25	1,77,97
3510	RUDRAPRAYAG	V	N	67	N	240100119 03 03 44	01-MAR-25	20-MAR-25	36,70
3511	RUDRAPRAYAG	V	N	68	N	240100119 03 01 07	01-MAR-25	20-MAR-25	60,50
3512	RUDRAPRAYAG	V	N	69	N	240100119 03 03 42	01-MAR-25	20-MAR-25	19,20
3513	RUDRAPRAYAG	V	N	7	N	240100119 03 01 27	01-MAR-25	04-MAR-25	1,26,00
3514	RUDRAPRAYAG	V	N	70	N	240100119 03 07 56	01-MAR-25	21-MAR-25	10,00,00
3515	RUDRAPRAYAG	V	N	71	N	240100119 03 01 04	01-MAR-25	21-MAR-25	48,60
3516	RUDRAPRAYAG	V	N	73	N	240100119 03 03 42	01-MAR-25	21-MAR-25	8,10
3517	RUDRAPRAYAG	V	N	75	N	240100119 03 01 04	01-MAR-25	21-MAR-25	60,40
3518	RUDRAPRAYAG	V	N	76	N	240100119 03 01 04	01-MAR-25	21-MAR-25	40,70
3519	RUDRAPRAYAG	V	N	77	N	240100119 03 01 04	01-MAR-25	21-MAR-25	50,55
3520	RUDRAPRAYAG	V	N	78	N	240100119 03 01 04	01-MAR-25	21-MAR-25	87,65
3521	RUDRAPRAYAG	V	N	79	N	240100119 03 01 04	01-MAR-25	21-MAR-25	16,75
3522	RUDRAPRAYAG	V	N	8	N	240100119 03 01 01	01-MAR-25	07-MAR-25	10,00
3523	RUDRAPRAYAG	V	N	8	N	240100119 03 01 03	01-MAR-25	07-MAR-25	5,30
3524	RUDRAPRAYAG	V	N	8	N	240100119 03 01 06	01-MAR-25	07-MAR-25	70
3525	RUDRAPRAYAG	V	N	82	N	240100119 03 01 04	01-MAR-25	21-MAR-25	1,30,75
3526	RUDRAPRAYAG	V	N	88	N	240100119 03 01 04	01-MAR-25	21-MAR-25	48,05
3527	RUDRAPRAYAG	V	N	89	N	240100119 03 01 04	01-MAR-25	21-MAR-25	88,99
3528	RUDRAPRAYAG	V	N	9	N	240100119 03 03 44	01-MAR-25	06-MAR-25	30,00

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DDO- 90002103 ***DISTRICT HORTICULTURE OFFICER DISTRCIT HORTICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3529	RUDRAPRAYAG	V	N	96	N	240100119 03 01 04	01-MAR-25	24-MAR-25	24,40

Count: 3529

Total: **551320489**

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DDO- 01002103 ***DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	440100119 15 00 46	01-MAR-25	01-MAR-25	16,08,00
2	DEHRADUN	V	N	17	N	440100119 15 00 46	01-MAR-25	24-MAR-25	8,00,00
3	DEHRADUN	V	N	18	N	440100119 98 01 53	01-MAR-25	26-MAR-25	2,95,45,15
4	DEHRADUN	V	N	19	N	440100119 98 01 53	01-MAR-25	26-MAR-25	2,30,63,80
5	DEHRADUN	V	N	2	N	440100119 04 00 44	01-MAR-25	05-MAR-25	40,00,00
6	DEHRADUN	V	N	3	N	440100119 04 00 44	01-MAR-25	05-MAR-25	40,00,00
7	DEHRADUN	V	N	4	N	440100119 04 00 44	01-MAR-25	05-MAR-25	40,00,00
8	DEHRADUN	V	N	5	N	440100119 04 00 44	01-MAR-25	05-MAR-25	97,80,00

DDO- 36002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORICULTURE OFFICER NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9	NAINITAL	V	N	11	N	440100119 04 00 44	01-MAR-25	19-MAR-25	1,42,39,83
10	NAINITAL	V	N	12	N	440100119 04 00 44	01-MAR-25	19-MAR-25	1,75,98,80
11	NAINITAL	V	N	13	N	440100119 04 00 44	01-MAR-25	19-MAR-25	2,45,98,76
12	NAINITAL	V	N	14	N	440100119 04 00 44	01-MAR-25	19-MAR-25	1,00,00,00
13	NAINITAL	V	N	7	N	440100119 04 00 44	01-MAR-25	18-MAR-25	1,76,80
14	NAINITAL	V	N	8	N	440100119 04 00 44	01-MAR-25	18-MAR-25	61,76,10
15	NAINITAL	V	N	9	N	440100119 04 00 44	01-MAR-25	18-MAR-25	1,13,65,20

DDO- 37002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16	ALMORA	V	N	1	N	440100119 04 00 44	01-MAR-25	03-MAR-25	5,55,00

DDO- 37012108 ***DIRECTOR, HORTICULTURE PROCESSING DIRECTOR HORTICULTURE & FOOD PROCESSING CHAUBATIA ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17	ALMORA	V	N	13	N	440100119 98 01 53	01-MAR-25	24-MAR-25	3,87,64,18,84

DDO- 38002103 ***DISTRICT HORTICULTURE OFFICER ZILA UDYAN ADHIKARI AUDHIYANIK & RESHAM DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18	PITHORAGARH	V	N	1	N	440100119 04 00 44	01-MAR-25	06-MAR-25	6,59,13
19	PITHORAGARH	V	N	3	N	440100119 04 00 44	01-MAR-25	18-MAR-25	90,00
20	PITHORAGARH	V	N	4	N	440100119 04 00 44	01-MAR-25	18-MAR-25	28,16
21	PITHORAGARH	V	N	5	N	440100119 15 00 46	01-MAR-25	20-MAR-25	3,00,00
22	PITHORAGARH	V	N	7	N	440100119 15 00 46	01-MAR-25	27-MAR-25	28,00

DDO- 40002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI***

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DDO- 40002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	CHAMOLI	V	N	4	N	440100119 15 00 46	01-MAR-25	21-MAR-25	1,84,80

DDO- 41002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24	UTTARKASHI	V	N	1	N	440100119 04 00 44	01-MAR-25	01-MAR-25	2,11,40,00
25	UTTARKASHI	V	N	10	N	440100119 04 00 44	01-MAR-25	21-MAR-25	11,06,70
26	UTTARKASHI	V	N	11	N	440100119 04 00 44	01-MAR-25	21-MAR-25	90,60,00
27	UTTARKASHI	V	N	12	N	440100119 04 00 44	01-MAR-25	21-MAR-25	10,00,98
28	UTTARKASHI	V	N	13	N	440100119 04 00 44	01-MAR-25	21-MAR-25	24,16,00
29	UTTARKASHI	V	N	4	N	440100119 04 00 44	01-MAR-25	15-MAR-25	1,23,25
30	UTTARKASHI	V	N	5	N	440100119 04 00 44	01-MAR-25	17-MAR-25	16,10,89
31	UTTARKASHI	V	N	7	N	440100119 04 00 44	01-MAR-25	21-MAR-25	90,60,00
32	UTTARKASHI	V	N	8	N	440100119 04 00 44	01-MAR-25	21-MAR-25	1,48,92,70
33	UTTARKASHI	V	N	9	N	440100119 04 00 44	01-MAR-25	21-MAR-25	8,38,27

DDO- 42002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
34	PAURI GARHWAL	V	N	1	N	440100119 04 00 44	01-MAR-25	05-MAR-25	3,89,84
35	PAURI GARHWAL	V	N	10	N	440100119 04 00 44	01-MAR-25	18-MAR-25	8,00,00
36	PAURI GARHWAL	V	N	11	N	440100119 04 00 44	01-MAR-25	18-MAR-25	24,00,00
37	PAURI GARHWAL	V	N	12	N	440100119 04 00 44	01-MAR-25	18-MAR-25	8,61,30
38	PAURI GARHWAL	V	N	13	N	440100119 04 00 44	01-MAR-25	18-MAR-25	13,70,00
39	PAURI GARHWAL	V	N	14	N	440100119 04 00 44	01-MAR-25	18-MAR-25	24,94,80
40	PAURI GARHWAL	V	N	15	N	440100119 04 00 44	01-MAR-25	18-MAR-25	23,80,00
41	PAURI GARHWAL	V	N	16	N	440100119 04 00 44	01-MAR-25	18-MAR-25	24,20,95
42	PAURI GARHWAL	V	N	17	N	440100119 04 00 44	01-MAR-25	18-MAR-25	21,76,00
43	PAURI GARHWAL	V	N	18	N	440100119 04 00 44	01-MAR-25	18-MAR-25	20,45,41
44	PAURI GARHWAL	V	N	19	N	440100119 04 00 44	01-MAR-25	18-MAR-25	2,70,60
45	PAURI GARHWAL	V	N	2	N	440100119 15 00 46	01-MAR-25	06-MAR-25	7,50,00
46	PAURI GARHWAL	V	N	20	N	440100119 15 00 46	01-MAR-25	21-MAR-25	16,00,00
47	PAURI GARHWAL	V	N	3	N	440100119 15 00 46	01-MAR-25	06-MAR-25	2,92,50
48	PAURI GARHWAL	V	N	4	N	440100119 15 00 46	01-MAR-25	06-MAR-25	9,75,00
49	PAURI GARHWAL	V	N	7	N	440100119 15 00 46	01-MAR-25	12-MAR-25	2,81,00
50	PAURI GARHWAL	V	N	8	N	440100119 04 00 44	01-MAR-25	18-MAR-25	24,94,80
51	PAURI GARHWAL	V	N	9	N	440100119 04 00 44	01-MAR-25	18-MAR-25	6,79,74

DDO- 56002102 ***PRINCIPAL GOVT FOOD SCIENCE TRAING CENTER KOTDWAR***

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DDO- 56002102 ***PRINCIPAL GOVT FOOD SCIENCE TRAING CENTER KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
52	KOTDWAR	V	N	2	N	440100119 98 01 53	01-MAR-25	25-MAR-25	4,53,89,00

DDO- 56002103 ***DISTRICT HORTICULTURE OFFICER HORTICULTUREIST DISTRICT HORTICULTURE OFFICER,KOTDWRA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
53	KOTDWAR	V	N	1	N	440100119 04 00 44	01-MAR-25	18-MAR-25	4,00,00
54	KOTDWAR	V	N	3	N	440100119 98 01 53	01-MAR-25	26-MAR-25	3,38,49,40

DDO- 65002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER STATE EXCISE DEPARTMENT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
55	HARIDWAR	V	N	1	N	440100119 04 00 44	01-MAR-25	11-MAR-25	5,03,00
56	HARIDWAR	V	N	2	N	440100119 04 00 44	01-MAR-25	11-MAR-25	29,96,43
57	HARIDWAR	V	N	3	N	440100119 04 00 44	01-MAR-25	12-MAR-25	33,33,10
58	HARIDWAR	V	N	4	N	440100119 04 00 44	01-MAR-25	12-MAR-25	12,66,40
59	HARIDWAR	V	N	5	N	440100119 04 00 44	01-MAR-25	12-MAR-25	24,88,64
60	HARIDWAR	V	N	9	N	440100119 04 00 44	01-MAR-25	13-MAR-25	6,24,68

DDO- 75002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
61	UDHAM SINGH NAGAR	V	N	1	N	440100119 04 00 44	01-MAR-25	01-MAR-25	1,57,44,00
62	UDHAM SINGH NAGAR	V	N	3	N	440100119 04 00 44	01-MAR-25	17-MAR-25	1,50,00
63	UDHAM SINGH NAGAR	V	N	6	N	440100119 04 00 44	01-MAR-25	21-MAR-25	67,75

DDO- 88002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
64	CHAMPAWAT	V	N	10	N	440100119 04 00 44	01-MAR-25	20-MAR-25	7,45,94
65	CHAMPAWAT	V	N	12	N	440100119 04 00 44	01-MAR-25	22-MAR-25	4,96,80
66	CHAMPAWAT	V	N	13	N	440100119 04 00 44	01-MAR-25	22-MAR-25	73,56
67	CHAMPAWAT	V	N	14	N	440100119 04 00 44	01-MAR-25	22-MAR-25	54,00
68	CHAMPAWAT	V	N	16	N	440100119 04 00 44	01-MAR-25	27-MAR-25	10,39,67
69	CHAMPAWAT	V	N	5	N	440100119 04 00 44	01-MAR-25	18-MAR-25	32,56,00
70	CHAMPAWAT	V	N	6	N	440100119 15 00 46	01-MAR-25	20-MAR-25	2,00,00
71	CHAMPAWAT	V	N	7	N	440100119 15 00 46	01-MAR-25	20-MAR-25	1,50,00
72	CHAMPAWAT	V	N	8	N	440100119 15 00 46	01-MAR-25	20-MAR-25	1,20,00
73	CHAMPAWAT	V	N	9	N	440100119 15 00 46	01-MAR-25	20-MAR-25	1,50,00

Voucher Details

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DDO- 89002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
74	BAGESHWAR	V	N	1	N	440100119 04 00 44	01-MAR-25	11-MAR-25	12,26,80
75	BAGESHWAR	V	N	10	N	440100119 04 00 44	01-MAR-25	12-MAR-25	9,01,00
76	BAGESHWAR	V	N	11	N	440100119 04 00 44	01-MAR-25	12-MAR-25	75,00
77	BAGESHWAR	V	N	12	N	440100119 04 00 44	01-MAR-25	12-MAR-25	31,00
78	BAGESHWAR	V	N	13	N	440100119 04 00 44	01-MAR-25	12-MAR-25	2,65,32
79	BAGESHWAR	V	N	14	N	440100119 04 00 44	01-MAR-25	17-MAR-25	41,00
80	BAGESHWAR	V	N	15	N	440100119 04 00 44	01-MAR-25	17-MAR-25	1,22,50
81	BAGESHWAR	V	N	16	N	440100119 04 00 44	01-MAR-25	18-MAR-25	24,00
82	BAGESHWAR	V	N	17	N	440100119 04 00 44	01-MAR-25	19-MAR-25	6,46,65
83	BAGESHWAR	V	N	19	N	440100119 04 00 44	01-MAR-25	19-MAR-25	4,31,10
84	BAGESHWAR	V	N	2	N	440100119 04 00 44	01-MAR-25	11-MAR-25	52,50
85	BAGESHWAR	V	N	20	N	440100119 04 00 44	01-MAR-25	20-MAR-25	32,50
86	BAGESHWAR	V	N	3	N	440100119 04 00 44	01-MAR-25	11-MAR-25	16,00
87	BAGESHWAR	V	N	4	N	440100119 04 00 44	01-MAR-25	11-MAR-25	65,00
88	BAGESHWAR	V	N	5	N	440100119 04 00 44	01-MAR-25	11-MAR-25	1,50,00
89	BAGESHWAR	V	N	6	N	440100119 04 00 44	01-MAR-25	11-MAR-25	13,00
90	BAGESHWAR	V	N	9	N	440100119 04 00 44	01-MAR-25	12-MAR-25	40,00

DDO- 90002103 ***DISTRICT HORTICULTURE OFFICER DISTRCIT HORTICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
91	RUDRAPRAYAG	V	N	1	N	440100119 04 00 44	01-MAR-25	04-MAR-25	24,48,00
92	RUDRAPRAYAG	V	N	4	N	440100119 04 00 44	01-MAR-25	20-MAR-25	20,00,00
93	RUDRAPRAYAG	V	N	5	N	440100119 04 00 44	01-MAR-25	25-MAR-25	2,48,40
94	RUDRAPRAYAG	V	N	6	N	440100119 04 00 44	01-MAR-25	24-MAR-25	7,60,00
95	RUDRAPRAYAG	V	N	8	N	440100119 04 00 44	01-MAR-25	28-MAR-25	16,89,60

Count: 95

Total: **424952484**

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DDO- 01044579 ***PRINCIPAL PRINCIPAL GOVRNMENT DEGREE COLLEGE DOIWALA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	254	N	220203103 03 00 42	01-MAR-25	07-MAR-25	49,13
2	DEHRADUN	V	N	45	N	220203103 03 00 21	01-MAR-25	03-MAR-25	4,40,00
3	DEHRADUN	V	N	54	N	220203103 03 00 21	01-MAR-25	03-MAR-25	4,35,00
4	DEHRADUN	V	N	61	N	220203103 03 00 27	01-MAR-25	03-MAR-25	3,96,00

DDO- 01054572 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLEGE VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	DEHRADUN	V	N	176	N	220203103 03 00 27	01-MAR-25	06-MAR-25	3,45,00
6	DEHRADUN	V	N	806	N	220203103 03 00 27	01-MAR-25	20-MAR-25	1,56,00

DDO- 07004572 ***PRINCIPAL PRINCIPAL M.B. GOVT P.G. COLLEGE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7	HALDWANI	V	N	288	N	220203103 03 00 27	01-MAR-25	19-MAR-25	3,12,00
8	HALDWANI	V	N	300	N	220203103 03 00 27	01-MAR-25	19-MAR-25	3,75,00
9	HALDWANI	V	N	301	N	220203103 03 00 27	01-MAR-25	19-MAR-25	1,89,00
10	HALDWANI	V	N	506	N	220203103 03 00 42	01-MAR-25	24-MAR-25	5,50,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	SECRETRIAT	V	N	470	N	220203001 01 01 14	01-MAR-25	29-MAR-25	3,91,00,00
12	SECRETRIAT	V	N	482	N	220203001 01 01 14	01-MAR-25	30-MAR-25	14,61,42,22

DDO- 12004502 ***FINANCE OFFICER MIDILE EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	SECRETRIAT	V	N	193	N	220202113 01 01 14	01-MAR-25	17-MAR-25	3,62,27,30,00
14	SECRETRIAT	V	N	197	N	220202113 95 01 14	01-MAR-25	17-MAR-25	40,25,25,56
15	SECRETRIAT	V	N	20	N	220202800 95 01 14	01-MAR-25	04-MAR-25	1,68,62,22
16	SECRETRIAT	V	N	26	N	220202800 01 03 14	01-MAR-25	04-MAR-25	15,17,60,00
17	SECRETRIAT	V	N	459	N	220202113 01 02 56	01-MAR-25	28-MAR-25	2,03,80,00
18	SECRETRIAT	V	N	469	N	220202113 95 02 42	01-MAR-25	29-MAR-25	22,64,44
19	SECRETRIAT	V	N	494	N	220202800 95 01 14	01-MAR-25	30-MAR-25	2,68,30,00
20	SECRETRIAT	V	N	500	N	220202800 01 03 14	01-MAR-25	30-MAR-25	24,14,70,00
21	SECRETRIAT	V	N	512	N	220202113 01 01 14	01-MAR-25	31-MAR-25	2,17,56,40,00
22	SECRETRIAT	V	N	522	N	220202113 95 01 14	01-MAR-25	31-MAR-25	24,17,37,78

DDO- 12004514 ***DISTRICT EDUCATIONAL OFFICER ELEMANTY EDUCATION DEHRADUN***

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DDO- 12004514 ***DISTRICT EDUCATIONAL OFFICER ELEMANTY EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	SECRETRIAT	V	N	454	N	220201112 95 01 14	01-MAR-25	28-MAR-25	7,50,70,00
24	SECRETRIAT	V	N	462	N	220201112 01 01 14	01-MAR-25	28-MAR-25	74,59,90,00
25	SECRETRIAT	V	N	529	N	220201112 95 01 14	01-MAR-25	31-MAR-25	25,83,00
26	SECRETRIAT	V	N	533	N	220201112 01 01 14	01-MAR-25	31-MAR-25	42,59,90,00
27	SECRETRIAT	V	N	536	N	220201112 01 01 14	01-MAR-25	31-MAR-25	2,30,19,00
28	SECRETRIAT	V	N	538	N	220201112 95 01 14	01-MAR-25	31-MAR-25	5,59,64,00
29	SECRETRIAT	V	N	87	N	220201102 03 00 42	01-MAR-25	07-MAR-25	1,41,92,77,10

DDO- 36176400 ***HEADMASTER HEAD MASTER GHSS DEVIPURA RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
30	NAINITAL	V	N	1219	N	220202109 02 01 04	01-MAR-25	26-MAR-25	22,00
31	NAINITAL	V	N	548	N	220202109 02 01 04	01-MAR-25	17-MAR-25	27,00

DDO- 36176411 ***HEADMASTER GHDDCHUKAM***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	NAINITAL	V	N	1084	N	220202109 02 01 04	01-MAR-25	24-MAR-25	16,60
33	NAINITAL	V	N	31	N	220202109 02 01 01	01-MAR-25	01-MAR-25	59,86,00
34	NAINITAL	V	N	31	N	220202109 02 01 03	01-MAR-25	01-MAR-25	31,72,58
35	NAINITAL	V	N	31	N	220202109 02 01 06	01-MAR-25	01-MAR-25	3,38,00
36	NAINITAL	V	N	402	N	220202109 02 01 04	01-MAR-25	07-MAR-25	37,30
37	NAINITAL	V	N	406	N	220202109 02 01 04	01-MAR-25	07-MAR-25	6,20
38	NAINITAL	V	N	462	N	220202109 02 01 04	01-MAR-25	12-MAR-25	12,10
39	NAINITAL	V	N	463	N	220202109 02 01 04	01-MAR-25	12-MAR-25	16,70
40	NAINITAL	V	N	465	N	220202109 02 01 04	01-MAR-25	12-MAR-25	11,70
41	NAINITAL	V	N	466	N	220202109 02 01 04	01-MAR-25	12-MAR-25	11,70
42	NAINITAL	V	N	471	N	220202109 02 01 04	01-MAR-25	12-MAR-25	7,80
43	NAINITAL	V	N	524	N	220202109 02 01 04	01-MAR-25	13-MAR-25	7,40
44	NAINITAL	V	N	525	N	220202109 02 01 04	01-MAR-25	13-MAR-25	7,00
45	NAINITAL	V	N	86	N	220202109 02 01 08	01-MAR-25	04-MAR-25	1,56,00

DDO- 37006001 ***HEADMASTER HEAD MASTER GHSS PETSHAL ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	ALMORA	V	N	368	N	220202109 02 01 25	01-MAR-25	07-MAR-25	1,42,41
47	ALMORA	V	N	377	N	220202109 02 01 08	01-MAR-25	07-MAR-25	3,64,00
48	ALMORA	V	N	78	N	220202109 02 01 01	01-MAR-25	01-MAR-25	1,03,34,00
49	ALMORA	V	N	78	N	220202109 02 01 06	01-MAR-25	01-MAR-25	6,41,90

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DDO- 37006001 ***HEADMASTER HEAD MASTER GHSS PETSHAL ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	ALMORA	V	N	78	N	220202109 02 01 03	01-MAR-25	01-MAR-25	54,77,02

DDO- 37014575 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
51	ALMORA	V	N	1270	N	220203103 03 00 27	01-MAR-25	21-MAR-25	1,65,33

DDO- 37086011 ***HEADMASTER HEAD MASTER GHSS DASHOLBADIYAR DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
52	ALMORA	V	N	902	N	220202109 02 01 08	01-MAR-25	19-MAR-25	1,82,00
53	ALMORA	V	N	975	N	220202109 02 01 25	01-MAR-25	20-MAR-25	19,10

DDO- 37086016 ***HEADMASTER GHSS KAFALI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
54	ALMORA	V	N	144	N	220202109 02 01 08	01-MAR-25	04-MAR-25	1,82,00
55	ALMORA	V	N	838	N	220202109 02 01 25	01-MAR-25	19-MAR-25	36,17

DDO- 38006481 ***HEADMASTER HEAD MASTER GHSS BAUNKOT PITHORASARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
56	PITHORAGARH	V	N	1076	N	220202109 02 01 04	01-MAR-25	21-MAR-25	42,60
57	PITHORAGARH	V	N	109	N	220202109 02 01 08	01-MAR-25	04-MAR-25	1,82,00
58	PITHORAGARH	V	N	1144	N	220202109 02 01 04	01-MAR-25	21-MAR-25	96,40

DDO- 38016470 ***HEADMASTER HEAD MASTER GHSS KHOLAGEON***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
59	PITHORAGARH	V	N	432	N	220202109 02 01 04	01-MAR-25	17-MAR-25	39,75
60	PITHORAGARH	V	N	53	N	220202109 02 01 08	01-MAR-25	03-MAR-25	1,84,00
61	PITHORAGARH	V	N	67	N	220202109 02 01 03	01-MAR-25	01-MAR-25	25,02,13
62	PITHORAGARH	V	N	67	N	220202109 02 01 01	01-MAR-25	01-MAR-25	47,21,00
63	PITHORAGARH	V	N	67	N	220202109 02 01 06	01-MAR-25	01-MAR-25	2,88,00
64	PITHORAGARH	V	N	922	N	220202109 02 01 04	01-MAR-25	20-MAR-25	5,10

DDO- 38036494 ***HEADMASTER HEAD MASTER GHSS BHINGADI GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
65	PITHORAGARH	V	N	45	N	220202109 02 01 01	01-MAR-25	01-MAR-25	29,63,60
66	PITHORAGARH	V	N	45	N	220202109 02 01 06	01-MAR-25	01-MAR-25	2,11,40

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DDO- 38036494 ***HEADMASTER HEAD MASTER GHSS BHINGADI GANAI GANGOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
67	PITHORAGARH	V	N	45	N	220202109 02 01 03	01-MAR-25	01-MAR-25	15,68,27
68	PITHORAGARH	V	N	61	N	220202109 02 01 08	01-MAR-25	04-MAR-25	5,00,50
69	PITHORAGARH	V	N	717	N	220202109 02 01 27	01-MAR-25	19-MAR-25	16,90

DDO- 38056495 ***HEADMASTER HEAD MASTER GHSS PILAKHI GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
70	PITHORAGARH	V	N	131	N	220202109 02 01 04	01-MAR-25	05-MAR-25	84,00
71	PITHORAGARH	V	N	176	N	220202109 02 01 08	01-MAR-25	07-MAR-25	5,46,00
72	PITHORAGARH	V	N	177	N	220202109 02 01 25	01-MAR-25	07-MAR-25	45,98
73	PITHORAGARH	V	N	194	N	220202109 02 01 06	01-MAR-25	05-MAR-25	1,54,40
74	PITHORAGARH	V	N	194	N	220202109 02 01 01	01-MAR-25	05-MAR-25	24,69,00
75	PITHORAGARH	V	N	194	N	220202109 02 01 03	01-MAR-25	05-MAR-25	13,08,57

DDO- 38056496 ***HEADMASTER HEAD MASTER GHSS CHITGAL GANGOLIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
76	PITHORAGARH	V	N	1042	N	220202109 02 01 27	01-MAR-25	21-MAR-25	65,80
77	PITHORAGARH	V	N	1094	N	220202109 02 01 04	01-MAR-25	21-MAR-25	19,00
78	PITHORAGARH	V	N	1181	N	220202109 02 01 04	01-MAR-25	21-MAR-25	9,50
79	PITHORAGARH	V	N	1184	N	220202109 02 01 04	01-MAR-25	21-MAR-25	19,00
80	PITHORAGARH	V	N	1185	N	220202109 02 01 04	01-MAR-25	21-MAR-25	16,50
81	PITHORAGARH	V	N	16	N	220202109 02 01 08	01-MAR-25	01-MAR-25	5,46,00
82	PITHORAGARH	V	N	33	N	220202109 02 01 03	01-MAR-25	01-MAR-25	18,62,42
83	PITHORAGARH	V	N	33	N	220202109 02 01 01	01-MAR-25	01-MAR-25	35,18,60
84	PITHORAGARH	V	N	33	N	220202109 02 01 06	01-MAR-25	01-MAR-25	2,37,40

DDO- 38066525 ***HEADMASTER HEAD MASTER GHSS JOSHA MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
85	PITHORAGARH	V	N	1053	N	220202109 02 01 27	01-MAR-25	21-MAR-25	72,00
86	PITHORAGARH	V	N	1240	N	220202109 02 01 08	01-MAR-25	24-MAR-25	1,82,00
87	PITHORAGARH	V	N	1241	N	220202109 02 01 08	01-MAR-25	24-MAR-25	1,82,00
88	PITHORAGARH	V	N	1353	N	220202109 02 01 04	01-MAR-25	27-MAR-25	1,29,25
89	PITHORAGARH	V	N	1355	N	220202109 02 01 04	01-MAR-25	27-MAR-25	20,50
90	PITHORAGARH	V	N	1361	N	220202109 02 01 04	01-MAR-25	27-MAR-25	79,86
91	PITHORAGARH	V	N	155	N	220202109 02 01 03	01-MAR-25	04-MAR-25	12,42,32
92	PITHORAGARH	V	N	155	N	220202109 02 01 01	01-MAR-25	04-MAR-25	23,44,00
93	PITHORAGARH	V	N	155	N	220202109 02 01 06	01-MAR-25	04-MAR-25	1,71,50

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DDO- 38066525 ***HEADMASTER HEAD MASTER GHSS JOSHA MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
94	PITHORAGARH	V	N	197	N	220202109 02 01 20	01-MAR-25	07-MAR-25	1,40,64
95	PITHORAGARH	V	N	69	N	220202109 02 01 08	01-MAR-25	04-MAR-25	2,01,50
96	PITHORAGARH	V	N	692	N	220202109 02 01 08	01-MAR-25	19-MAR-25	1,82,00
97	PITHORAGARH	V	N	70	N	220202109 02 01 08	01-MAR-25	04-MAR-25	2,01,50
98	PITHORAGARH	V	N	71	N	220202109 02 01 08	01-MAR-25	04-MAR-25	2,01,50

DDO- 38076488 ***HEADMASTER HEAD MASTER GHSS DASHOLI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
99	PITHORAGARH	V	N	349	N	220202109 02 01 08	01-MAR-25	12-MAR-25	1,75,50
100	PITHORAGARH	V	N	81	N	220202109 02 01 06	01-MAR-25	01-MAR-25	1,48,10
101	PITHORAGARH	V	N	81	N	220202109 02 01 01	01-MAR-25	01-MAR-25	20,27,00
102	PITHORAGARH	V	N	81	N	220202109 02 01 03	01-MAR-25	01-MAR-25	10,74,31

DDO- 40004572 ***PRINCIPAL PRINCIPAL GOVT.POST GRADUATE COLLEGE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	CHAMOLI	V	N	155	N	220203103 03 00 42	01-MAR-25	04-MAR-25	3,00,00
104	CHAMOLI	V	N	331	N	220203103 03 00 21	01-MAR-25	11-MAR-25	9,72,00
105	CHAMOLI	V	N	333	N	220203103 03 00 21	01-MAR-25	11-MAR-25	28,00
106	CHAMOLI	V	N	395	N	220203103 03 00 27	01-MAR-25	12-MAR-25	5,00,00

DDO- 40006099 ***HEADMASTER HEAD MASTER GHSS GWAD DEVALDHAR GOPESWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
107	CHAMOLI	V	N	881	N	220202109 02 01 04	01-MAR-25	21-MAR-25	8,50
108	CHAMOLI	V	N	905	N	220202109 02 01 04	01-MAR-25	21-MAR-25	33,00
109	CHAMOLI	V	N	920	N	220202109 02 01 04	01-MAR-25	21-MAR-25	15,20
110	CHAMOLI	V	N	940	N	220202109 02 01 20	01-MAR-25	21-MAR-25	13,65
111	CHAMOLI	V	N	945	N	220202109 02 01 04	01-MAR-25	21-MAR-25	19,00

DDO- 41045966 ***PRINCIPAL GIC DICHLI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	UTTARKASHI	V	N	289	N	220202109 02 01 22	01-MAR-25	17-MAR-25	40,94
113	UTTARKASHI	V	N	295	N	220202109 02 01 22	01-MAR-25	17-MAR-25	50,00
114	UTTARKASHI	V	N	298	N	220202109 02 01 20	01-MAR-25	17-MAR-25	8,00
115	UTTARKASHI	V	N	637	N	220202109 02 01 27	01-MAR-25	21-MAR-25	50,00
116	UTTARKASHI	V	N	753	N	220202109 02 01 22	01-MAR-25	21-MAR-25	63,26
117	UTTARKASHI	V	N	76	N	220202109 02 01 01	01-MAR-25	04-MAR-25	30,82,00

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DDO- 41045966 ***PRINCIPAL GIC DICHLI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
118	UTTARKASHI	V	N	76	N	220202109 02 01 03	01-MAR-25	04-MAR-25	16,33,46
119	UTTARKASHI	V	N	76	N	220202109 02 01 06	01-MAR-25	04-MAR-25	2,36,50
120	UTTARKASHI	V	N	827	N	220202109 02 01 04	01-MAR-25	24-MAR-25	38,50
121	UTTARKASHI	V	N	839	N	220202109 02 01 04	01-MAR-25	24-MAR-25	42,40
122	UTTARKASHI	V	N	842	N	220202109 02 01 22	01-MAR-25	24-MAR-25	46,00
123	UTTARKASHI	V	N	856	N	220202109 02 01 04	01-MAR-25	24-MAR-25	38,50
124	UTTARKASHI	V	N	858	N	220202109 02 01 04	01-MAR-25	24-MAR-25	11,00
125	UTTARKASHI	V	N	860	N	220202109 02 01 04	01-MAR-25	24-MAR-25	52,40

DDO- 55004574 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE CHUDIYALA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
126	ROORKEE	V	N	493	N	220203103 03 00 27	01-MAR-25	21-MAR-25	75,88
127	ROORKEE	V	N	66	N	220203103 03 00 27	01-MAR-25	06-MAR-25	86,59

DDO- 55005566 ***PRINCIPAL PRINCIPAL GIC SIKANDERPUR BHAINSWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
128	ROORKEE	V	N	116	N	220202109 02 01 27	01-MAR-25	07-MAR-25	22,13
129	ROORKEE	V	N	123	N	220202109 02 01 22	01-MAR-25	07-MAR-25	2,48,75
130	ROORKEE	V	N	150	N	220202109 02 01 27	01-MAR-25	07-MAR-25	27,87
131	ROORKEE	V	N	445	N	220202109 02 01 04	01-MAR-25	21-MAR-25	1,13,30
132	ROORKEE	V	N	472	N	220202109 02 01 04	01-MAR-25	21-MAR-25	7,20
133	ROORKEE	V	N	494	N	220202109 02 01 04	01-MAR-25	21-MAR-25	57,50
134	ROORKEE	V	N	591	N	220202109 02 01 04	01-MAR-25	27-MAR-25	21,00
135	ROORKEE	V	N	6	N	220202109 02 01 01	01-MAR-25	03-MAR-25	92,17,80
136	ROORKEE	V	N	6	N	220202109 02 01 06	01-MAR-25	03-MAR-25	5,68,70
137	ROORKEE	V	N	6	N	220202109 02 01 03	01-MAR-25	03-MAR-25	48,82,89
138	ROORKEE	V	N	619	N	220202109 02 01 25	01-MAR-25	28-MAR-25	7,56,37

DDO- 55006379 ***HEADMASTER HEAD MASTER GHSS BANSWAKHEDI MARSN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
139	ROORKEE	V	N	337	N	220202109 02 01 22	01-MAR-25	19-MAR-25	2,50,00
140	ROORKEE	V	N	509	N	220202109 02 01 27	01-MAR-25	21-MAR-25	50,00

DDO- 55006380 ***HEADMASTER HEAD MASTER GHSS DELNA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
141	ROORKEE	V	N	19	N	220202109 02 01 20	01-MAR-25	01-MAR-25	2,48,57

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DDO- 55006380 ***HEADMASTER HEAD MASTER GHSS DELNA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
142	ROORKEE	V	N	23	N	220202109 02 01 27	01-MAR-25	01-MAR-25	50,00
143	ROORKEE	V	N	32	N	220202109 02 01 03	01-MAR-25	12-MAR-25	30,15,17
144	ROORKEE	V	N	32	N	220202109 02 01 06	01-MAR-25	12-MAR-25	3,26,20
145	ROORKEE	V	N	32	N	220202109 02 01 01	01-MAR-25	12-MAR-25	56,89,00
146	ROORKEE	V	N	594	N	220202109 02 01 22	01-MAR-25	27-MAR-25	2,45,00

DDO- 55006389 ***HEADMASTER HEAD MASTER LATHERDEVA HUN ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
147	ROORKEE	V	N	5	N	220202109 02 01 01	01-MAR-25	03-MAR-25	83,78,00
148	ROORKEE	V	N	5	N	220202109 02 01 03	01-MAR-25	03-MAR-25	44,40,34
149	ROORKEE	V	N	5	N	220202109 02 01 06	01-MAR-25	03-MAR-25	5,16,50
150	ROORKEE	V	N	542	N	220202109 02 01 04	01-MAR-25	25-MAR-25	37,10
151	ROORKEE	V	N	543	N	220202109 02 01 27	01-MAR-25	25-MAR-25	50,00
152	ROORKEE	V	N	577	N	220202109 02 01 04	01-MAR-25	25-MAR-25	30,00
153	ROORKEE	V	N	590	N	220202109 02 01 04	01-MAR-25	27-MAR-25	22,50
154	ROORKEE	V	N	600	N	220202109 02 01 04	01-MAR-25	27-MAR-25	15,00

DDO- 55006551 ***HEADMASTER GOVT. HIGHER SECONDARY SCHOOL LAKHNAUTTA ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
155	ROORKEE	V	N	22	N	220202109 02 01 03	01-MAR-25	07-MAR-25	27,04,06
156	ROORKEE	V	N	22	N	220202109 02 01 06	01-MAR-25	07-MAR-25	3,55,90
157	ROORKEE	V	N	22	N	220202109 02 01 01	01-MAR-25	07-MAR-25	51,02,00
158	ROORKEE	V	N	458	N	220202109 02 01 27	01-MAR-25	21-MAR-25	50,00

DDO- 56004572 ***PRINCIPAL PRINCIPAL GOVERNMENT POST GREDUAT COLLEGE KOTDWARA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
159	KOTDWAR	V	N	175	N	220203103 03 00 21	01-MAR-25	19-MAR-25	2,20,00
160	KOTDWAR	V	N	178	N	220203103 03 00 21	01-MAR-25	19-MAR-25	75,00
161	KOTDWAR	V	N	182	N	220203103 03 00 42	01-MAR-25	19-MAR-25	2,89,71
162	KOTDWAR	V	N	193	N	220203103 03 00 27	01-MAR-25	19-MAR-25	54,00
163	KOTDWAR	V	N	202	N	220203103 03 00 27	01-MAR-25	19-MAR-25	54,00
164	KOTDWAR	V	N	203	N	220203103 03 00 27	01-MAR-25	19-MAR-25	1,58,50
165	KOTDWAR	V	N	239	N	220203103 03 00 21	01-MAR-25	20-MAR-25	4,49,95
166	KOTDWAR	V	N	291	N	220203103 03 00 27	01-MAR-25	21-MAR-25	2,83,50
167	KOTDWAR	V	N	301	N	220203103 03 00 21	01-MAR-25	24-MAR-25	44,00
168	KOTDWAR	V	N	304	N	220203103 03 00 21	01-MAR-25	24-MAR-25	84,82

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DDO- 56004572 ***PRINCIPAL PRINCIPAL GOVERNMENT POST GREDUAT COLLEGE KOTDWARA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
169	KOTDWAR	V	N	311	N	220203103 03 00 21	01-MAR-25	24-MAR-25	59,00
170	KOTDWAR	V	N	338	N	220203103 03 00 42	01-MAR-25	24-MAR-25	60,00

DDO- 61004572 ***PRINCIPAL PRINCIPAL GOVT. DEGREE COLLEGE TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
171	TEHRI GARHWAL	V	N	1091	N	220203103 03 00 27	01-MAR-25	24-MAR-25	4,50,00
172	TEHRI GARHWAL	V	N	1105	N	220203103 03 00 21	01-MAR-25	24-MAR-25	9,00,00

DDO- 61006617 ***HEADMASTER HEAD MASTER GHSS MANJKOT THAULDHAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
173	TEHRI GARHWAL	V	N	662	N	220202109 02 01 27	01-MAR-25	17-MAR-25	7,50
174	TEHRI GARHWAL	V	N	72	N	220202109 02 01 01	01-MAR-25	01-MAR-25	54,60,00
175	TEHRI GARHWAL	V	N	72	N	220202109 02 01 06	01-MAR-25	01-MAR-25	3,53,10
176	TEHRI GARHWAL	V	N	72	N	220202109 02 01 03	01-MAR-25	01-MAR-25	28,93,80

DDO- 65016398 ***HEADMASTER HEAD MASTER GHSS GAINDIKHATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
177	HARIDWAR	V	N	137	N	220202109 02 01 04	01-MAR-25	12-MAR-25	2,20,00
178	HARIDWAR	V	N	2	N	220202109 02 01 03	01-MAR-25	01-MAR-25	27,10,42
179	HARIDWAR	V	N	2	N	220202109 02 01 01	01-MAR-25	01-MAR-25	51,14,00
180	HARIDWAR	V	N	2	N	220202109 02 01 06	01-MAR-25	01-MAR-25	3,10,40
181	HARIDWAR	V	N	241	N	220202109 02 01 25	01-MAR-25	18-MAR-25	2,81,14

DDO- 75024577 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLGE KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
182	UDHAM SINGH NAGAR	V	N	108	N	220203103 03 00 21	01-MAR-25	06-MAR-25	6,44,00
183	UDHAM SINGH NAGAR	V	N	166	N	220203103 03 00 21	01-MAR-25	11-MAR-25	5,99,90
184	UDHAM SINGH NAGAR	V	N	868	N	220203103 03 00 21	01-MAR-25	25-MAR-25	6,10
185	UDHAM SINGH NAGAR	V	N	91	N	220203103 03 00 42	01-MAR-25	06-MAR-25	2,42,80
186	UDHAM SINGH NAGAR	V	N	92	N	220203103 03 00 42	01-MAR-25	06-MAR-25	1,07,20

DDO- 75025091 ***PRINCIPAL PRINCIPAL GGIC MAHUAKHERAGANG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 75025091 ***PRINCIPAL PRINCIPAL GGIC MAHUAKHERAGANG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
187	UDHAM SINGH NAGAR	V	N	60	N	220202109 02 01 25	01-MAR-25	04-MAR-25	33,41

DDO- 88024578 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
188	CHAMPAWAT	V	N	683	N	220203103 03 00 42	01-MAR-25	21-MAR-25	2,50,00
189	CHAMPAWAT	V	N	710	N	220203103 03 00 27	01-MAR-25	21-MAR-25	1,80,00
190	CHAMPAWAT	V	N	725	N	220203103 03 00 27	01-MAR-25	21-MAR-25	7,98,00
191	CHAMPAWAT	V	N	800	N	220203103 03 00 27	01-MAR-25	21-MAR-25	1,20,00

DDO- 89044575 ***PRINCIPAL PRICIPAL GOVERNMENT DEGREE COLLEGE GARUN BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
192	BAGESHWAR	V	N	422	N	220203103 03 00 21	01-MAR-25	19-MAR-25	4,45,00
193	BAGESHWAR	V	N	428	N	220203103 03 00 21	01-MAR-25	19-MAR-25	5,00,00
194	BAGESHWAR	V	N	433	N	220203103 03 00 42	01-MAR-25	19-MAR-25	2,29,60
195	BAGESHWAR	V	N	478	N	220203103 03 00 42	01-MAR-25	20-MAR-25	1,70,06

DDO- 90024572 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE AGASTYAMUNI RUGRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
196	RUDRAPRAYAG	V	N	128	N	220203103 03 00 21	01-MAR-25	07-MAR-25	5,48,50
197	RUDRAPRAYAG	V	N	454	N	220203103 03 00 42	01-MAR-25	20-MAR-25	2,99,94
198	RUDRAPRAYAG	V	N	636	N	220203103 03 00 27	01-MAR-25	24-MAR-25	6,60,00

Count: 198

Total: **998027274**

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DDO- 42004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1	PAURI GARHWAL	V	N	272	N	220300112	05 00 56	01-MAR-25	31-MAR-25	5,00,00,00

DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
2	UDHAM SINGH NAGAR	V	N	192	N	220300112	03 00 56	01-MAR-25	30-MAR-25	10,00,00,00

Count: 2

Total: **15000000**

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DDO- 07002443 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR SPORTS DEPARTMENT HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	19	N	220400104 02 01 56	01-MAR-25	17-MAR-25	6,10,80
2	HALDWANI	V	N	21	N	220400104 02 01 56	01-MAR-25	17-MAR-25	4,10,85
3	HALDWANI	V	N	28	N	220400104 02 01 56	01-MAR-25	20-MAR-25	1,53,40
4	HALDWANI	V	N	31	N	220400104 02 01 56	01-MAR-25	20-MAR-25	1,41,60
5	HALDWANI	V	N	33	N	220400104 02 01 56	01-MAR-25	20-MAR-25	39,08
6	HALDWANI	V	N	35	N	220400104 02 02 56	01-MAR-25	21-MAR-25	30,00
7	HALDWANI	V	N	38	N	220400104 02 01 56	01-MAR-25	24-MAR-25	22,45
8	HALDWANI	V	N	46	N	220400104 02 01 56	01-MAR-25	24-MAR-25	1,81,39
9	HALDWANI	V	N	51	N	220400104 02 01 56	01-MAR-25	24-MAR-25	2,16,00
10	HALDWANI	V	N	55	N	220400104 02 02 56	01-MAR-25	24-MAR-25	32,10

DDO- 12002288 ***DIRECTOR MINERAL DIRECTORATE DIRECTOR YOUTH WELFARE& PRD UK DEHRADUN SECRETRIAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	SECRETRIAT	V	N	171	N	220400001 02 01 10	01-MAR-25	24-MAR-25	11,50,00
12	SECRETRIAT	V	N	203	N	220400001 02 01 10	01-MAR-25	26-MAR-25	27,04,88
13	SECRETRIAT	V	N	30	N	220400001 02 01 10	01-MAR-25	04-MAR-25	2,15,22
14	SECRETRIAT	V	N	32	N	220400001 02 01 10	01-MAR-25	04-MAR-25	7,40,00
15	SECRETRIAT	V	N	33	N	220400001 02 01 10	01-MAR-25	04-MAR-25	66,95
16	SECRETRIAT	V	N	40	N	220400001 02 01 10	01-MAR-25	07-MAR-25	33,50
17	SECRETRIAT	V	N	42	N	220400001 02 01 10	01-MAR-25	07-MAR-25	11,24,00
18	SECRETRIAT	V	N	44	N	220400001 02 01 10	01-MAR-25	07-MAR-25	10,19,20
19	SECRETRIAT	V	N	52	N	220400001 02 01 10	01-MAR-25	07-MAR-25	1,14,47,12
20	SECRETRIAT	V	N	59	N	220400001 02 01 10	01-MAR-25	07-MAR-25	23,19,20
21	SECRETRIAT	V	N	71	N	220400001 02 01 10	01-MAR-25	07-MAR-25	2,44,50
22	SECRETRIAT	V	N	72	N	220400001 02 01 10	01-MAR-25	07-MAR-25	7,02,00
23	SECRETRIAT	V	N	75	N	220400001 02 01 10	01-MAR-25	07-MAR-25	66,95
24	SECRETRIAT	V	N	77	N	220400001 02 01 10	01-MAR-25	07-MAR-25	7,40,00
25	SECRETRIAT	V	N	82	N	220400001 02 01 10	01-MAR-25	07-MAR-25	1,12,39,80
26	SECRETRIAT	V	N	86	N	220400001 02 01 10	01-MAR-25	07-MAR-25	20,06,00
27	SECRETRIAT	V	N	87	N	220400001 02 01 10	01-MAR-25	07-MAR-25	87,42,32
28	SECRETRIAT	V	N	88	N	220400001 02 01 10	01-MAR-25	07-MAR-25	5,36,90
29	SECRETRIAT	V	N	89	N	220400001 02 01 10	01-MAR-25	07-MAR-25	1,68,59,70
30	SECRETRIAT	V	N	93	N	220400001 02 01 10	01-MAR-25	12-MAR-25	14,00
31	SECRETRIAT	V	N	97	N	220400001 02 01 10	01-MAR-25	13-MAR-25	2,00,00,00

DDO- 37002442 ***SPORTS OFFICER SPROTS OFFICER DISTRICT SPORTS OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	ALMORA	V	N	36	N	220400104 02 01 56	01-MAR-25	12-MAR-25	63,18
33	ALMORA	V	N	75	N	220400104 02 01 56	01-MAR-25	19-MAR-25	4,72
34	ALMORA	V	N	76	N	220400104 02 01 56	01-MAR-25	19-MAR-25	25,35
35	ALMORA	V	N	80	N	220400104 02 02 56	01-MAR-25	19-MAR-25	4,00
36	ALMORA	V	N	83	N	220400104 02 01 56	01-MAR-25	19-MAR-25	1,12,00
37	ALMORA	V	N	99	N	220400104 02 01 56	01-MAR-25	21-MAR-25	40,90

DDO- 65002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICE, SPORTS STADIUM ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	HARIDWAR	V	N	19	N	220400104 02 01 56	01-MAR-25	07-MAR-25	1,86,90
39	HARIDWAR	V	N	63	N	220400104 02 01 56	01-MAR-25	18-MAR-25	20,71
40	HARIDWAR	V	N	65	N	220400104 02 01 56	01-MAR-25	18-MAR-25	2,16,54
41	HARIDWAR	V	N	66	N	220400104 02 02 56	01-MAR-25	18-MAR-25	1,48,00
42	HARIDWAR	V	N	67	N	220400104 02 02 56	01-MAR-25	18-MAR-25	2,48,98
43	HARIDWAR	V	N	68	N	220400104 02 02 56	01-MAR-25	18-MAR-25	2,27,92
44	HARIDWAR	V	N	69	N	220400104 02 02 56	01-MAR-25	18-MAR-25	36,48
45	HARIDWAR	V	N	79	N	220400104 02 02 56	01-MAR-25	19-MAR-25	1,30,10

DDO- 89002442 ***SPORTS OFFICER DISTRICT SPORT OFFICER BAGESHWAR UTARANCHAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	BAGESHWAR	V	N	11	N	220400104 02 02 56	01-MAR-25	03-MAR-25	30,00
47	BAGESHWAR	V	N	12	N	220400104 02 02 56	01-MAR-25	03-MAR-25	6,50,00
48	BAGESHWAR	V	N	15	N	220400104 02 02 56	01-MAR-25	03-MAR-25	30,00
49	BAGESHWAR	V	N	16	N	220400104 02 02 56	01-MAR-25	03-MAR-25	1,12,00
50	BAGESHWAR	V	N	40	N	220400104 02 01 56	01-MAR-25	12-MAR-25	44,00
51	BAGESHWAR	V	N	44	N	220400104 02 01 56	01-MAR-25	12-MAR-25	22,00
52	BAGESHWAR	V	N	47	N	220400104 02 01 56	01-MAR-25	17-MAR-25	44,00
53	BAGESHWAR	V	N	49	N	220400104 02 01 56	01-MAR-25	17-MAR-25	44,00
54	BAGESHWAR	V	N	51	N	220400104 02 01 56	01-MAR-25	18-MAR-25	1,28,00
55	BAGESHWAR	V	N	52	N	220400104 02 01 56	01-MAR-25	18-MAR-25	1,28,00
56	BAGESHWAR	V	N	55	N	220400104 02 01 56	01-MAR-25	18-MAR-25	16,99
57	BAGESHWAR	V	N	60	N	220400104 02 01 56	01-MAR-25	18-MAR-25	1,50,00
58	BAGESHWAR	V	N	63	N	220400104 02 01 56	01-MAR-25	19-MAR-25	1,50,00
59	BAGESHWAR	V	N	64	N	220400104 02 01 56	01-MAR-25	19-MAR-25	1,28,00
60	BAGESHWAR	V	N	65	N	220400104 02 01 56	01-MAR-25	19-MAR-25	1,50,00
61	BAGESHWAR	V	N	70	N	220400104 02 01 56	01-MAR-25	20-MAR-25	36,70
62	BAGESHWAR	V	N	72	N	220400104 02 01 56	01-MAR-25	20-MAR-25	68,50

Voucher Details

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Grant No.: 30

Count: 62

Total: **8720788**

Voucher Details

Report Id: Voucher_detais_new.rdf

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DDO- 12004780 ***DIRECTOR CULTURE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	206	N	220500102 02 03 56	01-MAR-25	26-MAR-25	24,79,54

Count: 1

Total: **247954**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 10:57 AM

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DDO- 01002661 ***DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	232	N	221006101 02 00 56	01-MAR-25	07-MAR-25	60,00,00
2	DEHRADUN	V	N	255	N	221006101 02 00 56	01-MAR-25	07-MAR-25	29,20,00
3	DEHRADUN	V	N	258	N	221006101 02 00 56	01-MAR-25	07-MAR-25	20,00,00

DDO- 12002671 ***DIRECTOR GENERAL DIRECTOR GENERAL MEDICAL AND HEALTH CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	SECRETRIAT	V	N	291	N	221006101 99 00 56	01-MAR-25	13-MAR-25	2,43,56,06
5	SECRETRIAT	V	N	742	N	221006101 99 00 56	01-MAR-25	26-MAR-25	2,43,56,06
6	SECRETRIAT	V	N	793	N	221006101 99 00 56	01-MAR-25	26-MAR-25	4,02,25,72

DDO- 42002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7	PAURI GARHWAL	V	N	256	N	221006101 02 00 56	01-MAR-25	17-MAR-25	89,80,00
8	PAURI GARHWAL	V	N	262	N	221006101 02 00 56	01-MAR-25	17-MAR-25	11,00,00
9	PAURI GARHWAL	V	N	266	N	221006101 02 00 56	01-MAR-25	17-MAR-25	61,00,00

DDO- 61002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER TEHRI GARHWALL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	TEHRI GARHWAL	V	N	304	N	221006101 02 00 56	01-MAR-25	24-MAR-25	33,00,00
11	TEHRI GARHWAL	V	N	375	N	221006101 02 00 56	01-MAR-25	30-MAR-25	9,00,00

DDO- 75002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	UDHAM SINGH NAGAR	V	N	211	N	221006101 02 00 56	01-MAR-25	18-MAR-25	27,20,00
13	UDHAM SINGH NAGAR	V	N	222	N	221006101 02 00 56	01-MAR-25	18-MAR-25	1,42,00,00

Count: 13

Total: **13715784**

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DDO- 01052688 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	10	N	221100101 01 01 03	01-MAR-25	28-MAR-25	28,75
2	DEHRADUN	V	N	10	N	221100101 01 01 06	01-MAR-25	28-MAR-25	50
3	DEHRADUN	V	N	10	N	221100101 01 01 01	01-MAR-25	28-MAR-25	54,25
4	DEHRADUN	V	N	3	N	221100101 01 01 01	01-MAR-25	01-MAR-25	2,60,00
5	DEHRADUN	V	N	3	N	221100101 01 01 03	01-MAR-25	01-MAR-25	1,37,80
6	DEHRADUN	V	N	3	N	221100101 01 01 06	01-MAR-25	01-MAR-25	14,00

DDO- 37002666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7	ALMORA	V	N	5	N	221100101 01 01 03	01-MAR-25	01-MAR-25	2,75,60
8	ALMORA	V	N	5	N	221100101 01 01 06	01-MAR-25	01-MAR-25	64,00
9	ALMORA	V	N	5	N	221100101 01 01 01	01-MAR-25	01-MAR-25	5,20,00

DDO- 37002687 ***MEDICAL OFFICER IN-CHARGE MEDICAL OFFICER IN CHARGE PRIMARY HEALTH CENTRE HAWALBAGH ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	ALMORA	V	N	12	N	221100101 01 01 01	01-MAR-25	03-MAR-25	45,89,00
11	ALMORA	V	N	12	N	221100101 01 01 03	01-MAR-25	03-MAR-25	24,32,17
12	ALMORA	V	N	12	N	221100101 01 01 06	01-MAR-25	03-MAR-25	4,26,80

DDO- 37012687 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TARIKHET RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	ALMORA	V	N	13	N	221100101 01 01 03	01-MAR-25	03-MAR-25	12,57,16
14	ALMORA	V	N	13	N	221100101 01 01 06	01-MAR-25	03-MAR-25	2,36,20
15	ALMORA	V	N	13	N	221100101 01 01 01	01-MAR-25	03-MAR-25	23,72,00

DDO- 37022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE CHAUKHUTIA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16	ALMORA	V	N	27	N	221100101 01 01 06	01-MAR-25	15-MAR-25	10,82,32

DDO- 37032666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE DWARAHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
17	ALMORA	V	N	6	N	221100101 01 01 06	01-MAR-25	01-MAR-25	7,10,70
18	ALMORA	V	N	6	N	221100101 01 01 03	01-MAR-25	01-MAR-25	34,86,34
19	ALMORA	V	N	6	N	221100101 01 01 01	01-MAR-25	01-MAR-25	65,78,00

DDO- 37052666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA***

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DDO- 37052666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE SALT MOLEKHAL ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20	ALMORA	V	N	10	N	221100101 01 01 01	01-MAR-25	03-MAR-25	16,97,00
21	ALMORA	V	N	10	N	221100101 01 01 06	01-MAR-25	03-MAR-25	1,10,60
22	ALMORA	V	N	10	N	221100101 01 01 03	01-MAR-25	03-MAR-25	8,99,41
23	ALMORA	V	N	8	N	221100101 01 01 01	01-MAR-25	03-MAR-25	2,52,00
24	ALMORA	V	N	8	N	221100101 01 01 03	01-MAR-25	03-MAR-25	1,33,56
25	ALMORA	V	N	8	N	221100101 01 01 06	01-MAR-25	03-MAR-25	14,00

DDO- 37062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMM. HEALTH CENTRE JAINTI LAMGARA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26	ALMORA	V	N	23	N	221100101 01 01 03	01-MAR-25	05-MAR-25	19,24,96
27	ALMORA	V	N	23	N	221100101 01 01 01	01-MAR-25	05-MAR-25	36,32,00
28	ALMORA	V	N	23	N	221100101 01 01 06	01-MAR-25	05-MAR-25	3,66,60
29	ALMORA	V	N	28	N	221100101 01 01 06	01-MAR-25	17-MAR-25	20,00
30	ALMORA	V	N	28	N	221100101 01 01 03	01-MAR-25	17-MAR-25	1,15,01
31	ALMORA	V	N	28	N	221100101 01 01 01	01-MAR-25	17-MAR-25	2,17,00
32	ALMORA	V	N	29	N	221100101 01 01 06	01-MAR-25	17-MAR-25	7,74
33	ALMORA	V	N	29	N	221100101 01 01 01	01-MAR-25	17-MAR-25	84,00
34	ALMORA	V	N	29	N	221100101 01 01 03	01-MAR-25	17-MAR-25	44,52
35	ALMORA	V	N	43	N	221100101 01 01 03	01-MAR-25	24-MAR-25	1,15,01
36	ALMORA	V	N	43	N	221100101 01 01 06	01-MAR-25	24-MAR-25	20,00
37	ALMORA	V	N	43	N	221100101 01 01 01	01-MAR-25	24-MAR-25	2,17,00

DDO- 37072666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE TAKULA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	ALMORA	V	N	16	N	221100101 01 01 03	01-MAR-25	04-MAR-25	21,43,85
39	ALMORA	V	N	16	N	221100101 01 01 01	01-MAR-25	04-MAR-25	40,45,00
40	ALMORA	V	N	16	N	221100101 01 01 06	01-MAR-25	04-MAR-25	3,83,50

DDO- 37082666 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE DHAULADEVI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
41	ALMORA	V	N	24	N	221100101 01 01 01	01-MAR-25	05-MAR-25	7,23,00
42	ALMORA	V	N	24	N	221100101 01 01 06	01-MAR-25	05-MAR-25	70,41
43	ALMORA	V	N	24	N	221100101 01 01 03	01-MAR-25	05-MAR-25	3,83,19

DDO- 37092666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 37092666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
44	ALMORA	V	N	20	N	221100101 01 01 06	01-MAR-25	04-MAR-25	3,41,00
45	ALMORA	V	N	20	N	221100101 01 01 01	01-MAR-25	04-MAR-25	36,82,00
46	ALMORA	V	N	20	N	221100101 01 01 03	01-MAR-25	04-MAR-25	19,51,46
47	ALMORA	V	N	35	N	221100101 01 01 03	01-MAR-25	20-MAR-25	1,15,01
48	ALMORA	V	N	35	N	221100101 01 01 01	01-MAR-25	20-MAR-25	2,17,00
49	ALMORA	V	N	35	N	221100101 01 01 06	01-MAR-25	20-MAR-25	32,00

DDO- 38002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER C.M.O. OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	PITHORAGARH	V	N	5	N	221100101 01 01 01	01-MAR-25	06-MAR-25	11,76,00
51	PITHORAGARH	V	N	5	N	221100101 01 01 03	01-MAR-25	06-MAR-25	6,23,28
52	PITHORAGARH	V	N	5	N	221100101 01 01 06	01-MAR-25	06-MAR-25	32,80

DDO- 38062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
53	PITHORAGARH	V	N	8	N	221100101 01 01 01	01-MAR-25	11-MAR-25	7,00,00
54	PITHORAGARH	V	N	8	N	221100101 01 01 03	01-MAR-25	11-MAR-25	3,71,00
55	PITHORAGARH	V	N	8	N	221100101 01 01 06	01-MAR-25	11-MAR-25	22,00

DDO- 41042666 ***MEDICAL OFFICER IN-CHARGE MOICCOMMUNITY HEALTH CENTER CHINYALISAUR DUNDA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
56	UTTARKASHI	V	N	5	N	221100101 01 01 06	01-MAR-25	03-MAR-25	16,20
57	UTTARKASHI	V	N	5	N	221100101 01 01 01	01-MAR-25	03-MAR-25	4,76,00
58	UTTARKASHI	V	N	5	N	221100101 01 01 03	01-MAR-25	03-MAR-25	2,52,28

DDO- 75012666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HELTH CENTER JASPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
59	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 01 03	01-MAR-25	04-MAR-25	3,20,12
60	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 01 01	01-MAR-25	04-MAR-25	6,04,00
61	UDHAM SINGH NAGAR	V	N	11	N	221100101 01 01 06	01-MAR-25	04-MAR-25	16,20

DDO- 75032667 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARRY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
62	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 01 06	01-MAR-25	01-MAR-25	55,30

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DDO- 75032667 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARRY HEALTH CENTRE KELAKHERA BAJPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
63	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 01 01	01-MAR-25	01-MAR-25	7,92,20
64	UDHAM SINGH NAGAR	V	N	2	N	221100101 01 01 03	01-MAR-25	01-MAR-25	4,17,64

DDO- 89022666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTER KAPKOT BAGESWER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
65	BAGESHWAR	V	N	2	N	221100101 01 01 03	01-MAR-25	04-MAR-25	4,30,36
66	BAGESHWAR	V	N	2	N	221100101 01 01 06	01-MAR-25	04-MAR-25	55,30
67	BAGESHWAR	V	N	2	N	221100101 01 01 01	01-MAR-25	04-MAR-25	8,12,00

DDO- 89032666 ***MEDICAL SUPERINTENDENT MEDICAL SUPERINTENDENT COMMUNITY HEALTH CENTER KANDA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
68	BAGESHWAR	V	N	3	N	221100101 01 01 03	01-MAR-25	05-MAR-25	4,43,08
69	BAGESHWAR	V	N	3	N	221100101 01 01 06	01-MAR-25	05-MAR-25	16,80
70	BAGESHWAR	V	N	3	N	221100101 01 01 01	01-MAR-25	05-MAR-25	8,36,00

DDO- 89042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GARUN BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
71	BAGESHWAR	V	N	6	N	221100101 01 01 03	01-MAR-25	17-MAR-25	4,43,08
72	BAGESHWAR	V	N	6	N	221100101 01 01 06	01-MAR-25	17-MAR-25	16,60
73	BAGESHWAR	V	N	6	N	221100101 01 01 01	01-MAR-25	17-MAR-25	8,36,00

Count: 73

Total: **5824766**

Voucher Details

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DDO- 12004731 ***DIRECTOR DIRECTOR INFORMATION CYBER TREASURY DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	14	N	222060107 02 00 42	01-MAR-25	03-MAR-25	1,68,00
2	SECRETRIAT	V	N	16	N	222060107 02 00 42	01-MAR-25	03-MAR-25	96,00
3	SECRETRIAT	V	N	19	N	222060107 02 00 42	01-MAR-25	03-MAR-25	4,80,00
4	SECRETRIAT	V	N	227	N	222060107 02 00 42	01-MAR-25	07-MAR-25	1,68,00
5	SECRETRIAT	V	N	228	N	222060107 02 00 42	01-MAR-25	07-MAR-25	1,44,00
6	SECRETRIAT	V	N	229	N	222060107 02 00 42	01-MAR-25	07-MAR-25	1,44,00
7	SECRETRIAT	V	N	315	N	222060107 02 00 42	01-MAR-25	07-MAR-25	96,00
8	SECRETRIAT	V	N	364	N	222060107 02 00 42	01-MAR-25	12-MAR-25	1,68,00
9	SECRETRIAT	V	N	365	N	222060107 02 00 42	01-MAR-25	12-MAR-25	1,68,00
10	SECRETRIAT	V	N	368	N	222060107 02 00 42	01-MAR-25	12-MAR-25	96,00
11	SECRETRIAT	V	N	369	N	222060107 02 00 42	01-MAR-25	12-MAR-25	2,52,00
12	SECRETRIAT	V	N	375	N	222060107 02 00 42	01-MAR-25	12-MAR-25	1,44,00
13	SECRETRIAT	V	N	376	N	222060107 02 00 42	01-MAR-25	12-MAR-25	2,16,00
14	SECRETRIAT	V	N	384	N	222060107 02 00 42	01-MAR-25	12-MAR-25	2,52,00
15	SECRETRIAT	V	N	385	N	222060107 02 00 42	01-MAR-25	12-MAR-25	3,60,00
16	SECRETRIAT	V	N	386	N	222060107 02 00 42	01-MAR-25	12-MAR-25	1,44,00
17	SECRETRIAT	V	N	388	N	222060107 02 00 42	01-MAR-25	12-MAR-25	2,16,00
18	SECRETRIAT	V	N	39	N	222060107 02 00 42	01-MAR-25	03-MAR-25	3,36,00
19	SECRETRIAT	V	N	40	N	222060107 02 00 42	01-MAR-25	03-MAR-25	1,44,00
20	SECRETRIAT	V	N	41	N	222060107 02 00 42	01-MAR-25	03-MAR-25	84,00
21	SECRETRIAT	V	N	42	N	222060107 02 00 42	01-MAR-25	03-MAR-25	3,36,00
22	SECRETRIAT	V	N	43	N	222060107 02 00 42	01-MAR-25	03-MAR-25	84,00
23	SECRETRIAT	V	N	44	N	222060107 02 00 42	01-MAR-25	03-MAR-25	2,16,00
24	SECRETRIAT	V	N	45	N	222060107 02 00 42	01-MAR-25	03-MAR-25	4,20,00
25	SECRETRIAT	V	N	452	N	222060107 02 00 42	01-MAR-25	17-MAR-25	1,44,00
26	SECRETRIAT	V	N	46	N	222060107 02 00 42	01-MAR-25	03-MAR-25	72,00
27	SECRETRIAT	V	N	463	N	222060107 02 00 42	01-MAR-25	18-MAR-25	1,68,00
28	SECRETRIAT	V	N	47	N	222060107 02 00 42	01-MAR-25	03-MAR-25	1,44,00
29	SECRETRIAT	V	N	48	N	222060107 02 00 42	01-MAR-25	03-MAR-25	84,00
30	SECRETRIAT	V	N	496	N	222060107 02 00 42	01-MAR-25	18-MAR-25	2,52,00
31	SECRETRIAT	V	N	501	N	222060107 02 00 42	01-MAR-25	18-MAR-25	1,68,00
32	SECRETRIAT	V	N	510	N	222060107 02 00 42	01-MAR-25	18-MAR-25	3,36,00
33	SECRETRIAT	V	N	515	N	222060107 02 00 42	01-MAR-25	18-MAR-25	5,04,00
34	SECRETRIAT	V	N	518	N	222060107 02 00 42	01-MAR-25	18-MAR-25	2,52,00
35	SECRETRIAT	V	N	524	N	222060107 02 00 42	01-MAR-25	18-MAR-25	2,16,00
36	SECRETRIAT	V	N	525	N	222060107 02 00 42	01-MAR-25	18-MAR-25	2,16,00
37	SECRETRIAT	V	N	53	N	222060107 02 00 42	01-MAR-25	03-MAR-25	84,00

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DDO- 12004731 ***DIRECTOR DIRECTOR INFORMATION CYBER TREASURY DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	SECRETRIAT	V	N	531	N	222060107 02 00 42	01-MAR-25	18-MAR-25	72,00
39	SECRETRIAT	V	N	533	N	222060107 02 00 42	01-MAR-25	18-MAR-25	3,60,00
40	SECRETRIAT	V	N	56	N	222060107 02 00 42	01-MAR-25	03-MAR-25	2,52,00
41	SECRETRIAT	V	N	571	N	222060107 02 00 42	01-MAR-25	19-MAR-25	1,44,00
42	SECRETRIAT	V	N	573	N	222060107 02 00 42	01-MAR-25	19-MAR-25	2,88,00
43	SECRETRIAT	V	N	578	N	222060107 02 00 42	01-MAR-25	19-MAR-25	3,36,00
44	SECRETRIAT	V	N	579	N	222060107 02 00 42	01-MAR-25	19-MAR-25	1,44,00
45	SECRETRIAT	V	N	584	N	222060107 02 00 42	01-MAR-25	19-MAR-25	56,00
46	SECRETRIAT	V	N	585	N	222060107 02 00 42	01-MAR-25	19-MAR-25	1,44,00
47	SECRETRIAT	V	N	59	N	222060107 02 00 42	01-MAR-25	03-MAR-25	72,00
48	SECRETRIAT	V	N	590	N	222060107 02 00 42	01-MAR-25	19-MAR-25	1,68,00
49	SECRETRIAT	V	N	591	N	222060107 02 00 42	01-MAR-25	19-MAR-25	8,40,00
50	SECRETRIAT	V	N	592	N	222060107 02 00 42	01-MAR-25	19-MAR-25	1,68,00
51	SECRETRIAT	V	N	595	N	222060107 02 00 42	01-MAR-25	19-MAR-25	1,44,00
52	SECRETRIAT	V	N	596	N	222060107 02 00 42	01-MAR-25	19-MAR-25	2,52,00
53	SECRETRIAT	V	N	60	N	222060107 02 00 42	01-MAR-25	03-MAR-25	84,00
54	SECRETRIAT	V	N	603	N	222060107 02 00 42	01-MAR-25	19-MAR-25	1,68,00
55	SECRETRIAT	V	N	607	N	222060107 02 00 42	01-MAR-25	19-MAR-25	1,68,00
56	SECRETRIAT	V	N	61	N	222060107 02 00 42	01-MAR-25	03-MAR-25	1,44,00
57	SECRETRIAT	V	N	62	N	222060107 02 00 42	01-MAR-25	03-MAR-25	2,52,00
58	SECRETRIAT	V	N	626	N	222060107 02 00 42	01-MAR-25	20-MAR-25	1,68,00
59	SECRETRIAT	V	N	63	N	222060107 02 00 42	01-MAR-25	03-MAR-25	1,44,00
60	SECRETRIAT	V	N	64	N	222060107 02 00 42	01-MAR-25	03-MAR-25	8,40,00
61	SECRETRIAT	V	N	65	N	222060107 02 00 42	01-MAR-25	03-MAR-25	2,16,00
62	SECRETRIAT	V	N	66	N	222060107 02 00 42	01-MAR-25	03-MAR-25	1,68,00
63	SECRETRIAT	V	N	68	N	222060107 02 00 42	01-MAR-25	03-MAR-25	84,00
64	SECRETRIAT	V	N	69	N	222060107 02 00 42	01-MAR-25	03-MAR-25	1,68,00
65	SECRETRIAT	V	N	71	N	222060107 02 00 42	01-MAR-25	03-MAR-25	1,68,00
66	SECRETRIAT	V	N	712	N	222060107 02 00 42	01-MAR-25	24-MAR-25	4,20,00
67	SECRETRIAT	V	N	716	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,52,00
68	SECRETRIAT	V	N	72	N	222060107 02 00 42	01-MAR-25	03-MAR-25	1,44,00
69	SECRETRIAT	V	N	721	N	222060107 02 00 42	01-MAR-25	24-MAR-25	1,44,00
70	SECRETRIAT	V	N	725	N	222060107 02 00 42	01-MAR-25	24-MAR-25	4,20,00
71	SECRETRIAT	V	N	726	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,52,00
72	SECRETRIAT	V	N	73	N	222060107 02 00 42	01-MAR-25	03-MAR-25	72,00
73	SECRETRIAT	V	N	731	N	222060107 02 00 42	01-MAR-25	24-MAR-25	1,68,00
74	SECRETRIAT	V	N	736	N	222060107 02 00 42	01-MAR-25	24-MAR-25	4,32,00

Voucher Details

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Grant No.: 30

DDO- 12004731 ***DIRECTOR DIRECTOR INFORMATION CYBER TREASURY DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	SECRETRIAT	V	N	741	N	222060107 02 00 42	01-MAR-25	24-MAR-25	1,68,00
76	SECRETRIAT	V	N	744	N	222060107 02 00 42	01-MAR-25	24-MAR-25	3,36,00
77	SECRETRIAT	V	N	745	N	222060107 02 00 42	01-MAR-25	24-MAR-25	4,20,00
78	SECRETRIAT	V	N	748	N	222060107 02 00 42	01-MAR-25	24-MAR-25	4,20,00
79	SECRETRIAT	V	N	749	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,40,00
80	SECRETRIAT	V	N	757	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,16,00
81	SECRETRIAT	V	N	771	N	222060107 02 00 42	01-MAR-25	24-MAR-25	1,68,00
82	SECRETRIAT	V	N	774	N	222060107 02 00 42	01-MAR-25	24-MAR-25	9,24,00
83	SECRETRIAT	V	N	775	N	222060107 02 00 42	01-MAR-25	24-MAR-25	1,44,00
84	SECRETRIAT	V	N	776	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,16,00
85	SECRETRIAT	V	N	777	N	222060107 02 00 42	01-MAR-25	24-MAR-25	3,60,00
86	SECRETRIAT	V	N	783	N	222060107 02 00 42	01-MAR-25	24-MAR-25	1,44,00
87	SECRETRIAT	V	N	784	N	222060107 02 00 42	01-MAR-25	24-MAR-25	3,60,00
88	SECRETRIAT	V	N	798	N	222060107 02 00 42	01-MAR-25	24-MAR-25	1,12,00
89	SECRETRIAT	V	N	802	N	222060107 02 00 42	01-MAR-25	24-MAR-25	1,92,00
90	SECRETRIAT	V	N	807	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,52,00
91	SECRETRIAT	V	N	811	N	222060107 02 00 42	01-MAR-25	24-MAR-25	3,60,00
92	SECRETRIAT	V	N	813	N	222060107 02 00 42	01-MAR-25	24-MAR-25	7,20,00
93	SECRETRIAT	V	N	817	N	222060107 02 00 42	01-MAR-25	24-MAR-25	4,20,00
94	SECRETRIAT	V	N	818	N	222060107 02 00 42	01-MAR-25	24-MAR-25	48,00
95	SECRETRIAT	V	N	823	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,52,00
96	SECRETRIAT	V	N	832	N	222060107 02 00 42	01-MAR-25	24-MAR-25	3,60,00
97	SECRETRIAT	V	N	833	N	222060107 02 00 42	01-MAR-25	24-MAR-25	3,36,00
98	SECRETRIAT	V	N	835	N	222060107 02 00 42	01-MAR-25	24-MAR-25	3,60,00

Count: 98

Total: **2361600**

Voucher Details

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Grant No.: 30

DDO- 01004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER SOCIAL WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	11	N	222501102 07 00 56	01-MAR-25	04-MAR-25	7,65,00,00
2	DEHRADUN	V	N	110	N	222501277 12 00 51	01-MAR-25	15-MAR-25	18,52,60
3	DEHRADUN	V	N	111	N	222501277 06 00 11	01-MAR-25	15-MAR-25	50,00
4	DEHRADUN	V	N	134	N	222501283 02 00 56	01-MAR-25	17-MAR-25	6,00,00
5	DEHRADUN	V	N	14	N	222501277 06 00 51	01-MAR-25	04-MAR-25	79,90
6	DEHRADUN	V	N	179	N	222501283 02 00 56	01-MAR-25	20-MAR-25	12,00,00
7	DEHRADUN	V	N	184	N	222501283 02 00 56	01-MAR-25	20-MAR-25	3,54,00,00
8	DEHRADUN	V	N	195	N	222501277 06 00 26	01-MAR-25	20-MAR-25	85,50
9	DEHRADUN	V	N	196	N	222501102 07 00 56	01-MAR-25	20-MAR-25	40,00,00
10	DEHRADUN	V	N	199	N	222501277 12 00 22	01-MAR-25	20-MAR-25	6,01
11	DEHRADUN	V	N	229	N	222501102 07 00 56	01-MAR-25	29-MAR-25	15,00,00
12	DEHRADUN	V	N	231	N	222501277 06 00 08	01-MAR-25	30-MAR-25	2,03,50
13	DEHRADUN	V	N	232	N	222501277 06 00 08	01-MAR-25	30-MAR-25	2,03,50
14	DEHRADUN	V	N	233	N	222501277 06 00 08	01-MAR-25	30-MAR-25	11,31,36
15	DEHRADUN	V	N	234	N	222501277 06 00 08	01-MAR-25	30-MAR-25	2,03,50
16	DEHRADUN	V	N	235	N	222501277 06 00 08	01-MAR-25	30-MAR-25	2,03,50
17	DEHRADUN	V	N	236	N	222501277 06 00 08	01-MAR-25	30-MAR-25	11,31,36
18	DEHRADUN	V	N	237	N	222501277 06 00 08	01-MAR-25	30-MAR-25	1,84,00
19	DEHRADUN	V	N	238	N	222501277 06 00 08	01-MAR-25	30-MAR-25	1,84,00
20	DEHRADUN	V	N	240	N	222501277 06 00 08	01-MAR-25	30-MAR-25	2,03,50
21	DEHRADUN	V	N	241	N	222501277 06 00 08	01-MAR-25	30-MAR-25	2,03,50
22	DEHRADUN	V	N	242	N	222501277 06 00 08	01-MAR-25	30-MAR-25	5,36,79
23	DEHRADUN	V	N	243	N	222501277 06 00 25	01-MAR-25	31-MAR-25	1,11,59
24	DEHRADUN	V	N	34	N	222501277 06 00 41	01-MAR-25	07-MAR-25	9,66,25
25	DEHRADUN	V	N	39	N	222501277 19 00 05	01-MAR-25	07-MAR-25	4,88,80
26	DEHRADUN	V	N	49	N	222501277 19 00 05	01-MAR-25	07-MAR-25	54,96
27	DEHRADUN	V	N	58	N	222501277 06 00 41	01-MAR-25	07-MAR-25	1,10,00
28	DEHRADUN	V	N	67	N	222501277 12 00 25	01-MAR-25	12-MAR-25	88,29
29	DEHRADUN	V	N	82	N	222501277 12 00 41	01-MAR-25	13-MAR-25	25,20,96
30	DEHRADUN	V	N	83	N	222501277 06 00 25	01-MAR-25	13-MAR-25	94,40
31	DEHRADUN	V	N	84	N	222501277 06 00 25	01-MAR-25	13-MAR-25	39,12
32	DEHRADUN	V	N	86	N	222501277 06 00 22	01-MAR-25	13-MAR-25	69,22
33	DEHRADUN	V	N	91	N	222501283 02 00 56	01-MAR-25	15-MAR-25	8,00,00
34	DEHRADUN	V	N	99	N	222501277 06 00 41	01-MAR-25	15-MAR-25	14,51,51

DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	HALDWANI	V	N	13	N	222501277 95 07 45	01-MAR-25	05-MAR-25	3,76,72,00
36	HALDWANI	V	N	26	N	222501277 16 00 45	01-MAR-25	07-MAR-25	31,03,00,00
37	HALDWANI	V	N	31	N	222501102 01 01 14	01-MAR-25	12-MAR-25	31,14,90,00
38	HALDWANI	V	N	7	N	222501277 95 01 45	01-MAR-25	05-MAR-25	1,43,87,65,00
39	HALDWANI	V	N	89	N	222501102 05 00 56	01-MAR-25	20-MAR-25	2,50,00,00
40	HALDWANI	V	N	96	N	222501102 04 00 56	01-MAR-25	20-MAR-25	4,00,00,00

DDO- 12004707 ***JOINT DIRECTOR JOINT DIRECTOR SC/ST PLANNING CELL CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
41	SECRETRIAT	V	N	15	N	222501001 07 00 22	01-MAR-25	05-MAR-25	58,67
42	SECRETRIAT	V	N	32	N	222501001 07 00 30	01-MAR-25	07-MAR-25	42,96
43	SECRETRIAT	V	N	36	N	222501001 07 00 29	01-MAR-25	07-MAR-25	1,93,50
44	SECRETRIAT	V	N	39	N	222501001 07 00 20	01-MAR-25	07-MAR-25	88,74
45	SECRETRIAT	V	N	47	N	222501001 07 00 27	01-MAR-25	12-MAR-25	1,73,73
46	SECRETRIAT	V	N	52	N	222501001 07 00 29	01-MAR-25	12-MAR-25	4,20,65
47	SECRETRIAT	V	N	60	N	222501001 07 00 26	01-MAR-25	12-MAR-25	65,50
48	SECRETRIAT	V	N	74	N	222501001 07 00 25	01-MAR-25	15-MAR-25	3,88
49	SECRETRIAT	V	N	97	N	222501001 07 00 21	01-MAR-25	21-MAR-25	8,15,80

DDO- 12004710 ***SECRETARY, BACKWARD CLASS COMMISSION SECRETARY STATE SCHEDULED CASTE COMMISSION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	SECRETRIAT	V	N	102	N	222501001 08 00 22	01-MAR-25	21-MAR-25	8,22
51	SECRETRIAT	V	N	107	N	222501001 08 00 22	01-MAR-25	21-MAR-25	64,90
52	SECRETRIAT	V	N	108	N	222501001 08 00 22	01-MAR-25	21-MAR-25	3,53,00
53	SECRETRIAT	V	N	109	N	222501001 08 00 22	01-MAR-25	21-MAR-25	34,00
54	SECRETRIAT	V	N	110	N	222501001 08 00 22	01-MAR-25	21-MAR-25	80,81
55	SECRETRIAT	V	N	111	N	222501001 08 00 22	01-MAR-25	21-MAR-25	6,00
56	SECRETRIAT	V	N	113	N	222501001 08 00 22	01-MAR-25	21-MAR-25	7,35,14
57	SECRETRIAT	V	N	115	N	222501001 08 00 20	01-MAR-25	24-MAR-25	1,02,14
58	SECRETRIAT	V	N	116	N	222501001 08 00 22	01-MAR-25	24-MAR-25	22,23
59	SECRETRIAT	V	N	121	N	222501001 08 00 20	01-MAR-25	24-MAR-25	1,09,80
60	SECRETRIAT	V	N	126	N	222501001 08 00 30	01-MAR-25	24-MAR-25	37,80
61	SECRETRIAT	V	N	131	N	222501001 08 00 29	01-MAR-25	24-MAR-25	87,42
62	SECRETRIAT	V	N	136	N	222501001 08 00 30	01-MAR-25	24-MAR-25	59,14
63	SECRETRIAT	V	N	145	N	222501001 08 00 30	01-MAR-25	24-MAR-25	1,15,26
64	SECRETRIAT	V	N	161	N	222501001 08 00 21	01-MAR-25	24-MAR-25	1,24,49
65	SECRETRIAT	V	N	166	N	222501001 08 00 20	01-MAR-25	24-MAR-25	2,14,34

Voucher Details

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DDO- 12004710 ***SECRETARY, BACKWARD CLASS COMMISSION SECRETARY STATE SCHEDULED CASTE COMMISSION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
66	SECRETRIAT	V	N	172	N	222501001 08 00 04	01-MAR-25	27-MAR-25	4,61,60
67	SECRETRIAT	V	N	179	N	222501001 08 00 11	01-MAR-25	27-MAR-25	54,00
68	SECRETRIAT	V	N	180	N	222501001 08 00 30	01-MAR-25	28-MAR-25	61,40
69	SECRETRIAT	V	N	181	N	222501001 08 00 27	01-MAR-25	28-MAR-25	2,50,00
70	SECRETRIAT	V	N	182	N	222501001 08 00 21	01-MAR-25	28-MAR-25	3,95,00
71	SECRETRIAT	V	N	186	N	222501001 08 00 21	01-MAR-25	28-MAR-25	4,85,00
72	SECRETRIAT	V	N	189	N	222501001 08 00 25	01-MAR-25	28-MAR-25	1,17,73
73	SECRETRIAT	V	N	195	N	222501001 08 00 25	01-MAR-25	28-MAR-25	19,02
74	SECRETRIAT	V	N	197	N	222501001 08 00 26	01-MAR-25	29-MAR-25	8,80,00
75	SECRETRIAT	V	N	206	N	222501001 08 00 21	01-MAR-25	29-MAR-25	4,46,40
76	SECRETRIAT	V	N	207	N	222501001 08 00 20	01-MAR-25	30-MAR-25	34,00
77	SECRETRIAT	V	N	209	N	222501001 08 00 20	01-MAR-25	30-MAR-25	4,50
78	SECRETRIAT	V	N	212	N	222501001 08 00 22	01-MAR-25	30-MAR-25	24,80
79	SECRETRIAT	V	N	213	N	222501001 08 00 20	01-MAR-25	30-MAR-25	75,00
80	SECRETRIAT	V	N	216	N	222501001 08 00 22	01-MAR-25	30-MAR-25	54,87
81	SECRETRIAT	V	N	217	N	222501001 08 00 22	01-MAR-25	30-MAR-25	1,47,27
82	SECRETRIAT	V	N	220	N	222501001 08 00 20	01-MAR-25	30-MAR-25	18,00
83	SECRETRIAT	V	N	23	N	222501001 08 00 07	01-MAR-25	15-MAR-25	9,60,00
84	SECRETRIAT	V	N	27	N	222501001 08 00 01	01-MAR-25	21-MAR-25	28,60
85	SECRETRIAT	V	N	27	N	222501001 08 00 06	01-MAR-25	21-MAR-25	26,18
86	SECRETRIAT	V	N	27	N	222501001 08 00 03	01-MAR-25	21-MAR-25	15,17
87	SECRETRIAT	V	N	30	N	222501001 08 00 03	01-MAR-25	27-MAR-25	2,37,97
88	SECRETRIAT	V	N	30	N	222501001 08 00 01	01-MAR-25	27-MAR-25	4,49,00
89	SECRETRIAT	V	N	48	N	222501001 08 00 08	01-MAR-25	12-MAR-25	3,68,00
90	SECRETRIAT	V	N	59	N	222501001 08 00 02	01-MAR-25	12-MAR-25	25,00
91	SECRETRIAT	V	N	6	N	222501001 08 00 27	01-MAR-25	03-MAR-25	15,00,00
92	SECRETRIAT	V	N	77	N	222501001 08 00 25	01-MAR-25	17-MAR-25	14,11
93	SECRETRIAT	V	N	78	N	222501001 08 00 29	01-MAR-25	17-MAR-25	1,80,93
94	SECRETRIAT	V	N	80	N	222501001 08 00 27	01-MAR-25	18-MAR-25	4,71,99
95	SECRETRIAT	V	N	84	N	222501001 08 00 29	01-MAR-25	19-MAR-25	12,53,38
96	SECRETRIAT	V	N	89	N	222501001 08 00 29	01-MAR-25	19-MAR-25	6,40,34

DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
97	NAINITAL	V	N	100	N	222501277 03 00 08	01-MAR-25	25-MAR-25	9,96,00
98	NAINITAL	V	N	101	N	222501283 02 00 56	01-MAR-25	25-MAR-25	12,00,00
99	NAINITAL	V	N	102	N	222501277 03 00 21	01-MAR-25	24-MAR-25	1,97,36

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DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
100	NAINITAL	V	N	103	N	222501277 12 00 51	01-MAR-25	24-MAR-25	54,00
101	NAINITAL	V	N	11	N	222501102 03 00 08	01-MAR-25	06-MAR-25	2,24,86
102	NAINITAL	V	N	115	N	222501277 03 00 08	01-MAR-25	27-MAR-25	1,05,00
103	NAINITAL	V	N	116	N	222501277 03 00 04	01-MAR-25	27-MAR-25	18,56
104	NAINITAL	V	N	119	N	222501277 03 00 04	01-MAR-25	27-MAR-25	1,18,30
105	NAINITAL	V	N	12	N	222501277 03 00 08	01-MAR-25	06-MAR-25	4,49,72
106	NAINITAL	V	N	120	N	222501277 03 00 04	01-MAR-25	27-MAR-25	34,80
107	NAINITAL	V	N	121	N	222501277 03 00 04	01-MAR-25	27-MAR-25	20,16
108	NAINITAL	V	N	122	N	222501277 03 00 04	01-MAR-25	27-MAR-25	25,26
109	NAINITAL	V	N	127	N	222501283 02 00 56	01-MAR-25	28-MAR-25	3,00,00
110	NAINITAL	V	N	128	N	222501102 03 00 24	01-MAR-25	28-MAR-25	62,09
111	NAINITAL	V	N	129	N	222501102 03 00 08	01-MAR-25	28-MAR-25	2,24,86
112	NAINITAL	V	N	130	N	222501102 07 00 56	01-MAR-25	28-MAR-25	3,15,00,00
113	NAINITAL	V	N	132	N	222501283 02 00 56	01-MAR-25	28-MAR-25	11,00,00
114	NAINITAL	V	N	133	N	222501102 03 00 24	01-MAR-25	28-MAR-25	19,13
115	NAINITAL	V	N	134	N	222501277 12 00 25	01-MAR-25	28-MAR-25	2,58,08
116	NAINITAL	V	N	135	N	222501277 03 00 08	01-MAR-25	28-MAR-25	8,05,85
117	NAINITAL	V	N	136	N	222501277 03 00 04	01-MAR-25	28-MAR-25	35,70
118	NAINITAL	V	N	137	N	222501277 12 00 25	01-MAR-25	28-MAR-25	3,19,17
119	NAINITAL	V	N	140	N	222501277 12 00 08	01-MAR-25	30-MAR-25	1,75,50
120	NAINITAL	V	N	142	N	222501277 12 00 08	01-MAR-25	30-MAR-25	3,51,00
121	NAINITAL	V	N	143	N	222501283 02 00 56	01-MAR-25	30-MAR-25	3,00,00
122	NAINITAL	V	N	17	N	222501277 03 00 25	01-MAR-25	07-MAR-25	4,77,72
123	NAINITAL	V	N	18	N	222501277 03 00 08	01-MAR-25	07-MAR-25	8,05,85
124	NAINITAL	V	N	19	N	222501277 03 00 08	01-MAR-25	07-MAR-25	1,05,00
125	NAINITAL	V	N	20	N	222501277 03 00 08	01-MAR-25	07-MAR-25	6,42,92
126	NAINITAL	V	N	21	N	222501277 03 00 25	01-MAR-25	07-MAR-25	27,00
127	NAINITAL	V	N	29	N	222501277 03 00 08	01-MAR-25	13-MAR-25	1,75,50
128	NAINITAL	V	N	36	N	222501277 12 00 41	01-MAR-25	18-MAR-25	56,59,47
129	NAINITAL	V	N	37	N	222501277 03 00 08	01-MAR-25	18-MAR-25	9,56,21
130	NAINITAL	V	N	4	N	222501277 03 00 01	01-MAR-25	11-MAR-25	75,69,00
131	NAINITAL	V	N	4	N	222501277 03 00 03	01-MAR-25	11-MAR-25	40,11,57
132	NAINITAL	V	N	4	N	222501277 03 00 06	01-MAR-25	11-MAR-25	5,05,00
133	NAINITAL	V	N	42	N	222501277 12 00 04	01-MAR-25	20-MAR-25	54,80
134	NAINITAL	V	N	43	N	222501102 07 00 56	01-MAR-25	20-MAR-25	3,10,00,00
135	NAINITAL	V	N	47	N	222501277 03 00 11	01-MAR-25	20-MAR-25	24,00
136	NAINITAL	V	N	48	N	222501277 03 00 11	01-MAR-25	20-MAR-25	24,00

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DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
137	NAINITAL	V	N	50	N	222501277 03 00 22	01-MAR-25	20-MAR-25	58,40
138	NAINITAL	V	N	54	N	222501277 03 00 44	01-MAR-25	21-MAR-25	1,01,40
139	NAINITAL	V	N	56	N	222501277 12 00 25	01-MAR-25	21-MAR-25	6,02,64
140	NAINITAL	V	N	57	N	222501277 03 00 43	01-MAR-25	21-MAR-25	14,11
141	NAINITAL	V	N	58	N	222501277 03 00 25	01-MAR-25	20-MAR-25	3,45,27
142	NAINITAL	V	N	62	N	222501277 03 00 11	01-MAR-25	20-MAR-25	24,00
143	NAINITAL	V	N	63	N	222501277 03 00 51	01-MAR-25	21-MAR-25	10,67,19
144	NAINITAL	V	N	65	N	222501277 03 00 25	01-MAR-25	21-MAR-25	3,84,24
145	NAINITAL	V	N	66	N	222501283 02 00 56	01-MAR-25	20-MAR-25	96,00,00
146	NAINITAL	V	N	68	N	222501283 02 00 56	01-MAR-25	20-MAR-25	8,00,00
147	NAINITAL	V	N	7	N	222501277 12 00 06	01-MAR-25	11-MAR-25	80,30
148	NAINITAL	V	N	7	N	222501277 12 00 01	01-MAR-25	11-MAR-25	11,34,00
149	NAINITAL	V	N	7	N	222501277 12 00 03	01-MAR-25	11-MAR-25	6,01,02
150	NAINITAL	V	N	70	N	222501277 12 00 25	01-MAR-25	21-MAR-25	2,85,22
151	NAINITAL	V	N	75	N	222501277 03 00 25	01-MAR-25	20-MAR-25	13,50
152	NAINITAL	V	N	77	N	222501277 03 00 08	01-MAR-25	20-MAR-25	9,56,21
153	NAINITAL	V	N	80	N	222501277 03 00 22	01-MAR-25	21-MAR-25	1,60,00
154	NAINITAL	V	N	81	N	222501277 03 00 24	01-MAR-25	21-MAR-25	2,71,52
155	NAINITAL	V	N	84	N	222501277 03 00 44	01-MAR-25	21-MAR-25	15,55
156	NAINITAL	V	N	85	N	222501277 03 00 51	01-MAR-25	21-MAR-25	1,98,00
157	NAINITAL	V	N	87	N	222501277 12 00 41	01-MAR-25	24-MAR-25	8,64,00
158	NAINITAL	V	N	88	N	222501277 12 00 24	01-MAR-25	24-MAR-25	1,34,53
159	NAINITAL	V	N	89	N	222501277 03 00 04	01-MAR-25	25-MAR-25	44,22
160	NAINITAL	V	N	90	N	222501277 03 00 08	01-MAR-25	25-MAR-25	16,38,92
161	NAINITAL	V	N	92	N	222501277 12 00 41	01-MAR-25	24-MAR-25	17,71,20
162	NAINITAL	V	N	93	N	222501277 03 00 22	01-MAR-25	24-MAR-25	12,00
163	NAINITAL	V	N	94	N	222501277 03 00 08	01-MAR-25	24-MAR-25	4,49,72
164	NAINITAL	V	N	95	N	222501277 12 00 51	01-MAR-25	24-MAR-25	20,00
165	NAINITAL	V	N	96	N	222501277 12 00 44	01-MAR-25	24-MAR-25	2,07,34
166	NAINITAL	V	N	97	N	222501277 12 00 04	01-MAR-25	24-MAR-25	1,19,20
167	NAINITAL	V	N	98	N	222501277 03 00 26	01-MAR-25	24-MAR-25	52,00

DDO- 36154716 ***PRINCIPAL GOVT. ASHRAM PADHATI H.S.S BETALGHAT,NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
168	NAINITAL	V	N	1	N	222501277 06 00 41	01-MAR-25	03-MAR-25	31,81,60
169	NAINITAL	V	N	123	N	222501277 06 00 02	01-MAR-25	28-MAR-25	2,70,00
170	NAINITAL	V	N	13	N	222501277 06 00 04	01-MAR-25	07-MAR-25	14,50

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DDO- 36154716 ***PRINCIPAL GOVT. ASHRAM PADHATI H.S.S BETALGHAT,NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
171	NAINITAL	V	N	138	N	222501277	06 00 08	01-MAR-25	30-MAR-25	4,72,45
172	NAINITAL	V	N	139	N	222501277	06 00 08	01-MAR-25	30-MAR-25	16,68,51
173	NAINITAL	V	N	14	N	222501277	06 00 04	01-MAR-25	07-MAR-25	44,50
174	NAINITAL	V	N	141	N	222501277	06 00 08	01-MAR-25	30-MAR-25	5,56,17
175	NAINITAL	V	N	144	N	222501277	06 00 08	01-MAR-25	30-MAR-25	11,32,48
176	NAINITAL	V	N	15	N	222501277	06 00 04	01-MAR-25	07-MAR-25	29,00
177	NAINITAL	V	N	16	N	222501277	06 00 44	01-MAR-25	11-MAR-25	1,40,00
178	NAINITAL	V	N	2	N	222501277	06 00 22	01-MAR-25	04-MAR-25	50,00
179	NAINITAL	V	N	23	N	222501277	06 00 22	01-MAR-25	12-MAR-25	56,50
180	NAINITAL	V	N	24	N	222501277	06 00 51	01-MAR-25	12-MAR-25	63,00
181	NAINITAL	V	N	25	N	222501277	06 00 44	01-MAR-25	12-MAR-25	1,00,00
182	NAINITAL	V	N	26	N	222501277	06 00 44	01-MAR-25	12-MAR-25	2,50,00
183	NAINITAL	V	N	27	N	222501277	06 00 44	01-MAR-25	12-MAR-25	16,95
184	NAINITAL	V	N	28	N	222501277	06 00 25	01-MAR-25	12-MAR-25	75,00
185	NAINITAL	V	N	30	N	222501277	06 00 22	01-MAR-25	17-MAR-25	10,10
186	NAINITAL	V	N	31	N	222501277	06 00 44	01-MAR-25	17-MAR-25	50,00
187	NAINITAL	V	N	32	N	222501277	06 00 41	01-MAR-25	17-MAR-25	27,59,65
188	NAINITAL	V	N	33	N	222501277	06 00 22	01-MAR-25	17-MAR-25	3,92
189	NAINITAL	V	N	34	N	222501277	06 00 44	01-MAR-25	17-MAR-25	1,42,85
190	NAINITAL	V	N	35	N	222501277	06 00 21	01-MAR-25	17-MAR-25	2,50,00
191	NAINITAL	V	N	5	N	222501277	06 00 02	01-MAR-25	04-MAR-25	1,65,00
192	NAINITAL	V	N	7	N	222501277	06 00 42	01-MAR-25	04-MAR-25	20,00
193	NAINITAL	V	N	9	N	222501277	06 00 27	01-MAR-25	05-MAR-25	1,00,00

DDO- 37004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
194	ALMORA	V	N	1	N	222501277	12 00 42	01-MAR-25	04-MAR-25	2,00,00
195	ALMORA	V	N	1	N	222501277	12 00 06	01-MAR-25	01-MAR-25	65,50
196	ALMORA	V	N	1	N	222501277	12 00 01	01-MAR-25	01-MAR-25	7,51,00
197	ALMORA	V	N	1	N	222501277	12 00 03	01-MAR-25	01-MAR-25	3,98,03
198	ALMORA	V	N	12	N	222501277	12 00 41	01-MAR-25	05-MAR-25	18,53,08
199	ALMORA	V	N	13	N	222501277	06 00 04	01-MAR-25	06-MAR-25	44,60
200	ALMORA	V	N	14	N	222501283	02 00 56	01-MAR-25	06-MAR-25	6,00,00
201	ALMORA	V	N	15	N	222501283	02 00 56	01-MAR-25	06-MAR-25	6,00,00
202	ALMORA	V	N	16	N	222501277	12 00 04	01-MAR-25	07-MAR-25	49,00
203	ALMORA	V	N	19	N	222501102	07 00 56	01-MAR-25	11-MAR-25	5,00,00
204	ALMORA	V	N	2	N	222501277	12 00 51	01-MAR-25	04-MAR-25	2,48,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
205	ALMORA	V	N	20	N	222501277 20 00 42	01-MAR-25	13-MAR-25	10,00,00
206	ALMORA	V	N	21	N	222501283 02 00 56	01-MAR-25	17-MAR-25	5,82,00,00
207	ALMORA	V	N	22	N	222501277 12 00 41	01-MAR-25	19-MAR-25	20,83,20
208	ALMORA	V	N	24	N	222501277 12 00 25	01-MAR-25	19-MAR-25	2,30,57
209	ALMORA	V	N	29	N	222501102 07 00 56	01-MAR-25	24-MAR-25	2,20,00,00
210	ALMORA	V	N	3	N	222501277 06 00 03	01-MAR-25	01-MAR-25	4,47,32
211	ALMORA	V	N	3	N	222501277 06 00 01	01-MAR-25	01-MAR-25	8,44,00
212	ALMORA	V	N	3	N	222501277 06 00 06	01-MAR-25	01-MAR-25	66,40
213	ALMORA	V	N	31	N	222501277 12 00 08	01-MAR-25	26-MAR-25	1,43,00
214	ALMORA	V	N	34	N	222501283 02 00 56	01-MAR-25	28-MAR-25	12,00,00
215	ALMORA	V	N	35	N	222501277 06 00 08	01-MAR-25	30-MAR-25	1,52,51
216	ALMORA	V	N	36	N	222501277 06 00 08	01-MAR-25	30-MAR-25	7,67,00
217	ALMORA	V	N	37	N	222501277 12 00 25	01-MAR-25	30-MAR-25	1,30,62
218	ALMORA	V	N	38	N	222501277 06 00 08	01-MAR-25	30-MAR-25	4,03,00
219	ALMORA	V	N	39	N	222501277 06 00 08	01-MAR-25	30-MAR-25	3,05,02
220	ALMORA	V	N	4	N	222501102 07 00 56	01-MAR-25	04-MAR-25	1,15,00,00
221	ALMORA	V	N	6	N	222501277 12 00 21	01-MAR-25	04-MAR-25	6,76
222	ALMORA	V	N	7	N	222501277 12 00 51	01-MAR-25	05-MAR-25	1,08,54

DDO- 38004709 ***DISTRICT SOCIAL WELFARE OFFICER AILA SAMAJ KALYAN ADHIKARI (SAMAJ KALYAN) PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
223	PITHORAGARH	V	N	106	N	222501102 07 00 56	01-MAR-25	28-MAR-25	45,00,00
224	PITHORAGARH	V	N	107	N	222501283 02 00 56	01-MAR-25	26-MAR-25	32,00,00
225	PITHORAGARH	V	N	108	N	222501277 12 00 08	01-MAR-25	29-MAR-25	1,05,00
226	PITHORAGARH	V	N	12	N	222501277 19 00 05	01-MAR-25	04-MAR-25	2,33,84
227	PITHORAGARH	V	N	13	N	222501277 19 00 05	01-MAR-25	04-MAR-25	12,27,40
228	PITHORAGARH	V	N	14	N	222501277 19 00 05	01-MAR-25	04-MAR-25	2,33,84
229	PITHORAGARH	V	N	17	N	222501277 12 00 25	01-MAR-25	06-MAR-25	1,84,59
230	PITHORAGARH	V	N	18	N	222501277 12 00 27	01-MAR-25	06-MAR-25	4,87,12
231	PITHORAGARH	V	N	24	N	222501277 12 00 08	01-MAR-25	07-MAR-25	1,84,00
232	PITHORAGARH	V	N	25	N	222501277 12 00 08	01-MAR-25	07-MAR-25	2,10,00
233	PITHORAGARH	V	N	28	N	222501277 12 00 02	01-MAR-25	07-MAR-25	18,00
234	PITHORAGARH	V	N	29	N	222501277 19 00 05	01-MAR-25	12-MAR-25	11,83,20,14
235	PITHORAGARH	V	N	30	N	222501102 07 00 56	01-MAR-25	12-MAR-25	3,50,00,00
236	PITHORAGARH	V	N	35	N	222501277 12 00 20	01-MAR-25	12-MAR-25	1,00,00
237	PITHORAGARH	V	N	38	N	222501277 12 00 22	01-MAR-25	12-MAR-25	45,38
238	PITHORAGARH	V	N	6	N	222501277 12 00 03	01-MAR-25	04-MAR-25	1,35,68

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
239	PITHORAGARH	V	N	6	N	222501277 12 00 01	01-MAR-25	04-MAR-25	2,56,00
240	PITHORAGARH	V	N	6	N	222501277 12 00 06	01-MAR-25	04-MAR-25	22,80
241	PITHORAGARH	V	N	71	N	222501277 19 00 05	01-MAR-25	19-MAR-25	44,40
242	PITHORAGARH	V	N	72	N	222501277 19 00 05	01-MAR-25	19-MAR-25	44,40
243	PITHORAGARH	V	N	73	N	222501277 19 00 05	01-MAR-25	19-MAR-25	2,89,58
244	PITHORAGARH	V	N	74	N	222501283 02 00 56	01-MAR-25	19-MAR-25	4,26,00,00
245	PITHORAGARH	V	N	75	N	222501277 12 00 22	01-MAR-25	19-MAR-25	53,94
246	PITHORAGARH	V	N	86	N	222501277 12 00 51	01-MAR-25	21-MAR-25	1,30,00
247	PITHORAGARH	V	N	89	N	222501277 12 00 41	01-MAR-25	21-MAR-25	26,55,59
248	PITHORAGARH	V	N	90	N	222501277 12 00 04	01-MAR-25	21-MAR-25	14,20
249	PITHORAGARH	V	N	91	N	222501277 12 00 25	01-MAR-25	21-MAR-25	1,11,97
250	PITHORAGARH	V	N	92	N	222501277 12 00 25	01-MAR-25	21-MAR-25	77,46

DDO- 40004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
251	CHAMOLI	V	N	1	N	222501277 12 00 01	01-MAR-25	01-MAR-25	6,99,00
252	CHAMOLI	V	N	1	N	222501277 12 00 03	01-MAR-25	01-MAR-25	3,70,47
253	CHAMOLI	V	N	1	N	222501277 12 00 06	01-MAR-25	01-MAR-25	56,10
254	CHAMOLI	V	N	100	N	222501277 20 00 42	01-MAR-25	25-MAR-25	2,45,00
255	CHAMOLI	V	N	104	N	222501277 20 00 42	01-MAR-25	25-MAR-25	25,00
256	CHAMOLI	V	N	117	N	222501277 20 00 42	01-MAR-25	28-MAR-25	2,05,32
257	CHAMOLI	V	N	119	N	222501277 06 00 08	01-MAR-25	31-MAR-25	1,95,00
258	CHAMOLI	V	N	120	N	222501277 06 00 08	01-MAR-25	31-MAR-25	1,95,00
259	CHAMOLI	V	N	121	N	222501277 06 00 08	01-MAR-25	31-MAR-25	8,84,82
260	CHAMOLI	V	N	123	N	222501277 06 00 08	01-MAR-25	31-MAR-25	1,82,00
261	CHAMOLI	V	N	124	N	222501277 06 00 08	01-MAR-25	31-MAR-25	1,95,00
262	CHAMOLI	V	N	125	N	222501277 06 00 08	01-MAR-25	31-MAR-25	1,82,00
263	CHAMOLI	V	N	126	N	222501277 06 00 08	01-MAR-25	31-MAR-25	1,95,00
264	CHAMOLI	V	N	127	N	222501277 06 00 08	01-MAR-25	31-MAR-25	4,57,53
265	CHAMOLI	V	N	128	N	222501277 06 00 08	01-MAR-25	31-MAR-25	1,95,00
266	CHAMOLI	V	N	129	N	222501277 06 00 08	01-MAR-25	31-MAR-25	1,82,00
267	CHAMOLI	V	N	13	N	222501277 12 00 44	01-MAR-25	07-MAR-25	7,50
268	CHAMOLI	V	N	130	N	222501277 06 00 08	01-MAR-25	31-MAR-25	1,95,00
269	CHAMOLI	V	N	14	N	222501277 12 00 43	01-MAR-25	07-MAR-25	49,95
270	CHAMOLI	V	N	15	N	222501277 12 00 11	01-MAR-25	07-MAR-25	23,87
271	CHAMOLI	V	N	16	N	222501277 06 00 41	01-MAR-25	11-MAR-25	8,26,80
272	CHAMOLI	V	N	17	N	222501277 20 00 42	01-MAR-25	11-MAR-25	2,52,25

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
273	CHAMOLI	V	N	2	N	222501277 06 00 03	01-MAR-25	01-MAR-25	11,24,13
274	CHAMOLI	V	N	2	N	222501277 06 00 06	01-MAR-25	01-MAR-25	91,40
275	CHAMOLI	V	N	2	N	222501277 06 00 01	01-MAR-25	01-MAR-25	21,30,60
276	CHAMOLI	V	N	20	N	222501277 20 00 42	01-MAR-25	11-MAR-25	1,69,35
277	CHAMOLI	V	N	25	N	222501277 12 00 25	01-MAR-25	07-MAR-25	64,53
278	CHAMOLI	V	N	28	N	222501277 12 00 08	01-MAR-25	12-MAR-25	1,05,00
279	CHAMOLI	V	N	39	N	222501277 12 00 25	01-MAR-25	13-MAR-25	23,58
280	CHAMOLI	V	N	40	N	222501277 12 00 41	01-MAR-25	13-MAR-25	14,38,80
281	CHAMOLI	V	N	41	N	222501277 20 00 42	01-MAR-25	13-MAR-25	37,93
282	CHAMOLI	V	N	42	N	222501277 06 00 25	01-MAR-25	15-MAR-25	3,54,60
283	CHAMOLI	V	N	43	N	222501277 06 00 02	01-MAR-25	15-MAR-25	1,00,00
284	CHAMOLI	V	N	44	N	222501277 06 00 24	01-MAR-25	15-MAR-25	72,00
285	CHAMOLI	V	N	45	N	222501277 06 00 26	01-MAR-25	15-MAR-25	28,00
286	CHAMOLI	V	N	46	N	222501277 06 00 43	01-MAR-25	15-MAR-25	1,46,04
287	CHAMOLI	V	N	47	N	222501277 06 00 20	01-MAR-25	15-MAR-25	1,97,50
288	CHAMOLI	V	N	48	N	222501277 12 00 02	01-MAR-25	15-MAR-25	55,00
289	CHAMOLI	V	N	49	N	222501277 06 00 25	01-MAR-25	15-MAR-25	1,00,25
290	CHAMOLI	V	N	50	N	222501277 06 00 51	01-MAR-25	15-MAR-25	1,91,16
291	CHAMOLI	V	N	51	N	222501277 06 00 51	01-MAR-25	15-MAR-25	1,99,42
292	CHAMOLI	V	N	59	N	222501277 06 00 44	01-MAR-25	17-MAR-25	5,75,00
293	CHAMOLI	V	N	62	N	222501277 06 00 44	01-MAR-25	17-MAR-25	6,41,00
294	CHAMOLI	V	N	7	N	222501102 07 00 56	01-MAR-25	03-MAR-25	35,00,00
295	CHAMOLI	V	N	71	N	222501277 12 00 24	01-MAR-25	18-MAR-25	75,00
296	CHAMOLI	V	N	76	N	222501277 06 00 41	01-MAR-25	19-MAR-25	4,76,40
297	CHAMOLI	V	N	77	N	222501277 06 00 25	01-MAR-25	19-MAR-25	3,24,60
298	CHAMOLI	V	N	78	N	222501277 12 00 04	01-MAR-25	19-MAR-25	1,81,95
299	CHAMOLI	V	N	81	N	222501102 07 00 56	01-MAR-25	20-MAR-25	2,30,00,00
300	CHAMOLI	V	N	84	N	222501277 12 00 04	01-MAR-25	20-MAR-25	17,50
301	CHAMOLI	V	N	85	N	222501277 06 00 04	01-MAR-25	20-MAR-25	36,80
302	CHAMOLI	V	N	88	N	222501277 06 00 04	01-MAR-25	21-MAR-25	90,30
303	CHAMOLI	V	N	96	N	222501277 06 00 04	01-MAR-25	21-MAR-25	20,40
304	CHAMOLI	V	N	99	N	222501277 20 00 42	01-MAR-25	25-MAR-25	60,00

DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
305	UTTARKASHI	V	N	1	N	222501277 12 00 01	01-MAR-25	04-MAR-25	1,97,00
306	UTTARKASHI	V	N	1	N	222501277 12 00 06	01-MAR-25	04-MAR-25	31,00

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DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
307	UTTARKASHI	V	N	1	N	222501277 12 00 03	01-MAR-25	04-MAR-25	1,04,41
308	UTTARKASHI	V	N	11	N	222501102 07 00 56	01-MAR-25	17-MAR-25	1,60,00,00
309	UTTARKASHI	V	N	12	N	222501277 12 00 08	01-MAR-25	17-MAR-25	1,75,50
310	UTTARKASHI	V	N	14	N	222501277 12 00 08	01-MAR-25	17-MAR-25	1,75,50
311	UTTARKASHI	V	N	16	N	222501277 12 00 08	01-MAR-25	17-MAR-25	1,75,50
312	UTTARKASHI	V	N	17	N	222501277 12 00 08	01-MAR-25	17-MAR-25	1,75,50
313	UTTARKASHI	V	N	2	N	222501277 12 00 01	01-MAR-25	04-MAR-25	1,97,00
314	UTTARKASHI	V	N	2	N	222501277 12 00 03	01-MAR-25	04-MAR-25	1,27,33
315	UTTARKASHI	V	N	2	N	222501277 12 00 06	01-MAR-25	04-MAR-25	31,00
316	UTTARKASHI	V	N	20	N	222501277 12 00 44	01-MAR-25	17-MAR-25	1,24,90
317	UTTARKASHI	V	N	22	N	222501277 12 00 44	01-MAR-25	17-MAR-25	1,52,40
318	UTTARKASHI	V	N	23	N	222501277 12 00 22	01-MAR-25	18-MAR-25	64,50
319	UTTARKASHI	V	N	25	N	222501277 12 00 02	01-MAR-25	18-MAR-25	60,00
320	UTTARKASHI	V	N	27	N	222501277 12 00 26	01-MAR-25	18-MAR-25	2,49,85
321	UTTARKASHI	V	N	28	N	222501277 12 00 44	01-MAR-25	18-MAR-25	45,80
322	UTTARKASHI	V	N	3	N	222501102 07 00 56	01-MAR-25	03-MAR-25	4,35,00,00
323	UTTARKASHI	V	N	30	N	222501277 12 00 51	01-MAR-25	18-MAR-25	1,87,80
324	UTTARKASHI	V	N	31	N	222501277 12 00 20	01-MAR-25	18-MAR-25	56,12
325	UTTARKASHI	V	N	33	N	222501277 20 00 42	01-MAR-25	20-MAR-25	1,71,49
326	UTTARKASHI	V	N	36	N	222501283 02 00 56	01-MAR-25	20-MAR-25	36,00,00
327	UTTARKASHI	V	N	38	N	222501277 12 00 21	01-MAR-25	20-MAR-25	1,74,00
328	UTTARKASHI	V	N	4	N	222501277 12 00 03	01-MAR-25	21-MAR-25	1,04,41
329	UTTARKASHI	V	N	4	N	222501277 12 00 25	01-MAR-25	12-MAR-25	70,68
330	UTTARKASHI	V	N	4	N	222501277 12 00 01	01-MAR-25	21-MAR-25	1,97,00
331	UTTARKASHI	V	N	4	N	222501277 12 00 06	01-MAR-25	21-MAR-25	31,00
332	UTTARKASHI	V	N	41	N	222501277 12 00 41	01-MAR-25	21-MAR-25	18,01,44
333	UTTARKASHI	V	N	42	N	222501277 12 00 41	01-MAR-25	21-MAR-25	6,88,05
334	UTTARKASHI	V	N	45	N	222501277 12 00 43	01-MAR-25	28-MAR-25	32,33
335	UTTARKASHI	V	N	47	N	222501277 12 00 41	01-MAR-25	28-MAR-25	15,99,89
336	UTTARKASHI	V	N	49	N	222501277 12 00 41	01-MAR-25	28-MAR-25	7,18,63
337	UTTARKASHI	V	N	50	N	222501277 12 00 08	01-MAR-25	28-MAR-25	1,75,50
338	UTTARKASHI	V	N	51	N	222501277 12 00 08	01-MAR-25	29-MAR-25	1,88,50
339	UTTARKASHI	V	N	52	N	222501277 12 00 08	01-MAR-25	29-MAR-25	1,88,50
340	UTTARKASHI	V	N	54	N	222501277 12 00 08	01-MAR-25	29-MAR-25	1,88,50
341	UTTARKASHI	V	N	55	N	222501277 12 00 08	01-MAR-25	29-MAR-25	1,88,50
342	UTTARKASHI	V	N	6	N	222501277 12 00 25	01-MAR-25	12-MAR-25	3,79,11
343	UTTARKASHI	V	N	7	N	222501277 12 00 08	01-MAR-25	17-MAR-25	1,82,00

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DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
344	UTTARKASHI	V	N	8	N	222501277 12 00 08	01-MAR-25	17-MAR-25	1,75,50
345	UTTARKASHI	V	N	9	N	222501277 12 00 08	01-MAR-25	17-MAR-25	2,24,87

DDO- 42004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
346	PAURI GARHWAL	V	N	10	N	222501277 12 00 04	01-MAR-25	12-MAR-25	13,66
347	PAURI GARHWAL	V	N	14	N	222501277 12 00 41	01-MAR-25	12-MAR-25	17,83,53
348	PAURI GARHWAL	V	N	15	N	222501277 12 00 22	01-MAR-25	12-MAR-25	52,30
349	PAURI GARHWAL	V	N	16	N	222501102 07 00 56	01-MAR-25	18-MAR-25	2,30,00,00
350	PAURI GARHWAL	V	N	17	N	222501283 02 00 56	01-MAR-25	18-MAR-25	6,00,00
351	PAURI GARHWAL	V	N	18	N	222501283 02 00 56	01-MAR-25	18-MAR-25	2,94,00,00
352	PAURI GARHWAL	V	N	2	N	222501277 12 00 06	01-MAR-25	05-MAR-25	77,50
353	PAURI GARHWAL	V	N	2	N	222501277 12 00 03	01-MAR-25	05-MAR-25	3,93,26
354	PAURI GARHWAL	V	N	2	N	222501277 12 00 01	01-MAR-25	05-MAR-25	7,42,00
355	PAURI GARHWAL	V	N	21	N	222501277 06 00 25	01-MAR-25	19-MAR-25	3,11,52
356	PAURI GARHWAL	V	N	22	N	222501277 12 00 51	01-MAR-25	19-MAR-25	40,00
357	PAURI GARHWAL	V	N	24	N	222501277 12 00 41	01-MAR-25	19-MAR-25	3,38,23
358	PAURI GARHWAL	V	N	25	N	222501277 12 00 25	01-MAR-25	19-MAR-25	2,06,22
359	PAURI GARHWAL	V	N	28	N	222501277 12 00 25	01-MAR-25	19-MAR-25	1,16,97
360	PAURI GARHWAL	V	N	3	N	222501277 12 00 01	01-MAR-25	05-MAR-25	3,59,00
361	PAURI GARHWAL	V	N	3	N	222501277 12 00 06	01-MAR-25	05-MAR-25	38,30
362	PAURI GARHWAL	V	N	3	N	222501277 12 00 03	01-MAR-25	05-MAR-25	1,90,27
363	PAURI GARHWAL	V	N	3	N	222501277 12 00 25	01-MAR-25	07-MAR-25	1,17,24
364	PAURI GARHWAL	V	N	30	N	222501277 12 00 04	01-MAR-25	19-MAR-25	13,67
365	PAURI GARHWAL	V	N	31	N	222501277 12 00 26	01-MAR-25	19-MAR-25	90,00
366	PAURI GARHWAL	V	N	32	N	222501277 12 00 20	01-MAR-25	19-MAR-25	49,50
367	PAURI GARHWAL	V	N	33	N	222501277 12 00 51	01-MAR-25	19-MAR-25	95,00
368	PAURI GARHWAL	V	N	35	N	222501277 06 00 41	01-MAR-25	20-MAR-25	5,86,74
369	PAURI GARHWAL	V	N	38	N	222501277 06 00 04	01-MAR-25	20-MAR-25	11,00
370	PAURI GARHWAL	V	N	39	N	222501277 06 00 22	01-MAR-25	20-MAR-25	16,00
371	PAURI GARHWAL	V	N	40	N	222501277 06 00 04	01-MAR-25	20-MAR-25	49,50
372	PAURI GARHWAL	V	N	42	N	222501277 06 00 44	01-MAR-25	20-MAR-25	43,00
373	PAURI GARHWAL	V	N	43	N	222501277 06 00 20	01-MAR-25	21-MAR-25	2,00,00
374	PAURI GARHWAL	V	N	44	N	222501277 12 00 51	01-MAR-25	21-MAR-25	60,00
375	PAURI GARHWAL	V	N	45	N	222501277 06 00 04	01-MAR-25	21-MAR-25	19,50
376	PAURI GARHWAL	V	N	46	N	222501277 06 00 22	01-MAR-25	21-MAR-25	38,78
377	PAURI GARHWAL	V	N	47	N	222501277 12 00 44	01-MAR-25	21-MAR-25	2,49,00

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DDO- 42004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
378	PAURI GARHWAL	V	N	48	N	222501277 06 00 41	01-MAR-25	21-MAR-25	1,20,60
379	PAURI GARHWAL	V	N	5	N	222501277 06 00 01	01-MAR-25	25-MAR-25	13,01,00
380	PAURI GARHWAL	V	N	5	N	222501277 06 00 03	01-MAR-25	25-MAR-25	6,89,53
381	PAURI GARHWAL	V	N	5	N	222501277 06 00 06	01-MAR-25	25-MAR-25	54,20
382	PAURI GARHWAL	V	N	50	N	222501277 06 00 02	01-MAR-25	21-MAR-25	1,00,00
383	PAURI GARHWAL	V	N	51	N	222501277 06 00 41	01-MAR-25	21-MAR-25	1,07,60
384	PAURI GARHWAL	V	N	52	N	222501277 06 00 51	01-MAR-25	21-MAR-25	4,85,41
385	PAURI GARHWAL	V	N	53	N	222501277 12 00 44	01-MAR-25	21-MAR-25	2,42,00
386	PAURI GARHWAL	V	N	54	N	222501277 06 00 41	01-MAR-25	21-MAR-25	4,03,97
387	PAURI GARHWAL	V	N	56	N	222501277 06 00 41	01-MAR-25	21-MAR-25	2,90,31
388	PAURI GARHWAL	V	N	57	N	222501277 06 00 25	01-MAR-25	21-MAR-25	3,43,43
389	PAURI GARHWAL	V	N	58	N	222501277 06 00 43	01-MAR-25	21-MAR-25	1,18,90
390	PAURI GARHWAL	V	N	59	N	222501277 06 00 04	01-MAR-25	21-MAR-25	49,40
391	PAURI GARHWAL	V	N	60	N	222501277 12 00 51	01-MAR-25	21-MAR-25	70,44
392	PAURI GARHWAL	V	N	61	N	222501277 06 00 41	01-MAR-25	21-MAR-25	77,02
393	PAURI GARHWAL	V	N	63	N	222501277 06 00 44	01-MAR-25	21-MAR-25	1,12,87
394	PAURI GARHWAL	V	N	65	N	222501277 06 00 41	01-MAR-25	21-MAR-25	1,82,40
395	PAURI GARHWAL	V	N	66	N	222501277 06 00 44	01-MAR-25	21-MAR-25	5,85,80
396	PAURI GARHWAL	V	N	7	N	222501277 12 00 41	01-MAR-25	12-MAR-25	2,08,60
397	PAURI GARHWAL	V	N	72	N	222501102 07 00 56	01-MAR-25	24-MAR-25	70,00,00
398	PAURI GARHWAL	V	N	75	N	222501277 19 00 05	01-MAR-25	28-MAR-25	3,00,00
399	PAURI GARHWAL	V	N	76	N	222501102 07 00 56	01-MAR-25	28-MAR-25	5,00,00
400	PAURI GARHWAL	V	N	77	N	222501277 06 00 08	01-MAR-25	30-MAR-25	7,56,35
401	PAURI GARHWAL	V	N	79	N	222501277 06 00 08	01-MAR-25	30-MAR-25	9,38,61
402	PAURI GARHWAL	V	N	8	N	222501277 12 00 51	01-MAR-25	12-MAR-25	81,00
403	PAURI GARHWAL	V	N	9	N	222501277 12 00 24	01-MAR-25	12-MAR-25	72,44

DDO- 55004715 ***PRINCIPAL A.A.V INTER COLLEGE MAKHANPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
404	ROORKEE	V	N	1	N	222501277 18 00 43	01-MAR-25	04-MAR-25	2,48,74
405	ROORKEE	V	N	1	N	222501277 18 00 03	01-MAR-25	01-MAR-25	8,90,40
406	ROORKEE	V	N	1	N	222501277 18 00 01	01-MAR-25	01-MAR-25	16,80,00
407	ROORKEE	V	N	1	N	222501277 18 00 06	01-MAR-25	01-MAR-25	1,80,70
408	ROORKEE	V	N	10	N	222501277 18 00 27	01-MAR-25	07-MAR-25	1,07,97
409	ROORKEE	V	N	11	N	222501277 18 00 25	01-MAR-25	12-MAR-25	3,94,00
410	ROORKEE	V	N	12	N	222501277 18 00 41	01-MAR-25	12-MAR-25	34,32,33
411	ROORKEE	V	N	13	N	222501277 18 00 44	01-MAR-25	15-MAR-25	2,46,20

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DDO- 55004715 ***PRINCIPAL A.A.V INTER COLLEGE MAKHANPUR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
412	ROORKEE	V	N	14	N	222501277 18 00 44	01-MAR-25	17-MAR-25	2,49,20
413	ROORKEE	V	N	15	N	222501277 18 00 43	01-MAR-25	17-MAR-25	2,65,95
414	ROORKEE	V	N	16	N	222501277 18 00 51	01-MAR-25	17-MAR-25	2,49,90
415	ROORKEE	V	N	17	N	222501277 18 00 51	01-MAR-25	19-MAR-25	2,46,62
416	ROORKEE	V	N	18	N	222501277 18 00 51	01-MAR-25	19-MAR-25	1,84,96
417	ROORKEE	V	N	19	N	222501277 18 00 02	01-MAR-25	19-MAR-25	2,43,00
418	ROORKEE	V	N	2	N	222501277 18 00 26	01-MAR-25	06-MAR-25	1,04,72
419	ROORKEE	V	N	2	N	222501277 18 00 06	01-MAR-25	19-MAR-25	6,91
420	ROORKEE	V	N	2	N	222501277 18 00 01	01-MAR-25	19-MAR-25	18,57
421	ROORKEE	V	N	2	N	222501277 18 00 03	01-MAR-25	19-MAR-25	9,84
422	ROORKEE	V	N	20	N	222501277 18 00 44	01-MAR-25	19-MAR-25	2,10,00
423	ROORKEE	V	N	21	N	222501277 18 00 22	01-MAR-25	19-MAR-25	1,80,00
424	ROORKEE	V	N	22	N	222501277 18 00 51	01-MAR-25	19-MAR-25	2,47,80
425	ROORKEE	V	N	23	N	222501277 18 00 02	01-MAR-25	19-MAR-25	2,48,00
426	ROORKEE	V	N	24	N	222501277 18 00 42	01-MAR-25	19-MAR-25	9,79
427	ROORKEE	V	N	25	N	222501277 18 00 20	01-MAR-25	19-MAR-25	1,29,80
428	ROORKEE	V	N	26	N	222501277 18 00 26	01-MAR-25	19-MAR-25	63,00
429	ROORKEE	V	N	27	N	222501277 18 00 22	01-MAR-25	19-MAR-25	25,00
430	ROORKEE	V	N	28	N	222501277 18 00 51	01-MAR-25	19-MAR-25	1,93,80
431	ROORKEE	V	N	29	N	222501277 18 00 51	01-MAR-25	19-MAR-25	2,25,02
432	ROORKEE	V	N	3	N	222501277 18 00 22	01-MAR-25	07-MAR-25	4,13
433	ROORKEE	V	N	30	N	222501277 18 00 51	01-MAR-25	19-MAR-25	1,95,50
434	ROORKEE	V	N	31	N	222501277 18 00 04	01-MAR-25	24-MAR-25	1,38,10
435	ROORKEE	V	N	32	N	222501277 18 00 04	01-MAR-25	24-MAR-25	1,51,14
436	ROORKEE	V	N	33	N	222501277 18 00 44	01-MAR-25	24-MAR-25	2,31,00
437	ROORKEE	V	N	34	N	222501277 18 00 44	01-MAR-25	24-MAR-25	4,59,86
438	ROORKEE	V	N	35	N	222501277 18 00 44	01-MAR-25	24-MAR-25	15,41,11
439	ROORKEE	V	N	36	N	222501277 18 00 26	01-MAR-25	24-MAR-25	2,08,86
440	ROORKEE	V	N	37	N	222501277 18 00 22	01-MAR-25	24-MAR-25	3,81
441	ROORKEE	V	N	38	N	222501277 18 00 04	01-MAR-25	24-MAR-25	1,38,79
442	ROORKEE	V	N	39	N	222501277 18 00 20	01-MAR-25	24-MAR-25	27,50
443	ROORKEE	V	N	4	N	222501277 18 00 22	01-MAR-25	07-MAR-25	11,80
444	ROORKEE	V	N	40	N	222501277 18 00 44	01-MAR-25	24-MAR-25	53,85
445	ROORKEE	V	N	41	N	222501277 18 00 44	01-MAR-25	24-MAR-25	3,03,00
446	ROORKEE	V	N	42	N	222501277 18 00 20	01-MAR-25	24-MAR-25	55,20
447	ROORKEE	V	N	43	N	222501277 18 00 02	01-MAR-25	24-MAR-25	2,10,00
448	ROORKEE	V	N	44	N	222501277 18 00 26	01-MAR-25	24-MAR-25	1,67,80

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
449	ROORKEE	V	N	45	N	222501277 18 00 04	01-MAR-25	26-MAR-25	28,97
450	ROORKEE	V	N	46	N	222501277 18 00 02	01-MAR-25	26-MAR-25	85,00
451	ROORKEE	V	N	47	N	222501277 18 00 04	01-MAR-25	26-MAR-25	30,50
452	ROORKEE	V	N	48	N	222501277 18 00 20	01-MAR-25	27-MAR-25	2,20,00
453	ROORKEE	V	N	49	N	222501277 18 00 20	01-MAR-25	27-MAR-25	1,25,00
454	ROORKEE	V	N	5	N	222501277 18 00 44	01-MAR-25	07-MAR-25	9,78,60
455	ROORKEE	V	N	50	N	222501277 18 00 41	01-MAR-25	28-MAR-25	48,96,54
456	ROORKEE	V	N	51	N	222501277 18 00 08	01-MAR-25	28-MAR-25	8,97,75
457	ROORKEE	V	N	52	N	222501277 18 00 20	01-MAR-25	28-MAR-25	88,50
458	ROORKEE	V	N	6	N	222501277 18 00 21	01-MAR-25	07-MAR-25	4,20,00
459	ROORKEE	V	N	7	N	222501277 18 00 08	01-MAR-25	07-MAR-25	11,24,35
460	ROORKEE	V	N	8	N	222501277 18 00 08	01-MAR-25	07-MAR-25	9,31,00
461	ROORKEE	V	N	9	N	222501277 18 00 22	01-MAR-25	07-MAR-25	2,25,00

DDO- 61004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
462	TEHRI GARHWAL	V	N	1	N	222501277 12 00 03	01-MAR-25	01-MAR-25	4,74,35
463	TEHRI GARHWAL	V	N	1	N	222501277 12 00 06	01-MAR-25	01-MAR-25	31,90
464	TEHRI GARHWAL	V	N	1	N	222501277 12 00 01	01-MAR-25	01-MAR-25	8,95,00
465	TEHRI GARHWAL	V	N	10	N	222501277 12 00 41	01-MAR-25	12-MAR-25	2,24,70
466	TEHRI GARHWAL	V	N	11	N	222501277 12 00 41	01-MAR-25	12-MAR-25	44,10
467	TEHRI GARHWAL	V	N	12	N	222501277 12 00 22	01-MAR-25	12-MAR-25	21,50
468	TEHRI GARHWAL	V	N	13	N	222501277 12 00 41	01-MAR-25	12-MAR-25	86,53
469	TEHRI GARHWAL	V	N	14	N	222501277 12 00 24	01-MAR-25	12-MAR-25	50,00
470	TEHRI GARHWAL	V	N	16	N	222501277 12 00 41	01-MAR-25	12-MAR-25	44,56
471	TEHRI GARHWAL	V	N	2	N	222501277 12 00 08	01-MAR-25	03-MAR-25	1,82,00
472	TEHRI GARHWAL	V	N	21	N	222501277 12 00 20	01-MAR-25	12-MAR-25	1,00,00
473	TEHRI GARHWAL	V	N	22	N	222501277 12 00 25	01-MAR-25	12-MAR-25	47,74
474	TEHRI GARHWAL	V	N	23	N	222501277 12 00 41	01-MAR-25	12-MAR-25	57,00
475	TEHRI GARHWAL	V	N	24	N	222501277 12 00 26	01-MAR-25	12-MAR-25	1,00,00
476	TEHRI GARHWAL	V	N	27	N	222501283 02 00 56	01-MAR-25	17-MAR-25	5,40,00,00
477	TEHRI GARHWAL	V	N	3	N	222501277 12 00 44	01-MAR-25	06-MAR-25	2,68,00
478	TEHRI GARHWAL	V	N	30	N	222501277 12 00 04	01-MAR-25	19-MAR-25	1,38,50
479	TEHRI GARHWAL	V	N	38	N	222501277 12 00 04	01-MAR-25	20-MAR-25	33,20
480	TEHRI GARHWAL	V	N	39	N	222501102 07 00 56	01-MAR-25	20-MAR-25	60,00,00
481	TEHRI GARHWAL	V	N	4	N	222501102 07 00 56	01-MAR-25	06-MAR-25	7,10,00,00
482	TEHRI GARHWAL	V	N	42	N	222501277 20 00 42	01-MAR-25	21-MAR-25	2,48,00

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DDO- 61004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
483	TEHRI GARHWAL	V	N	47	N	222501277 12 00 04	01-MAR-25	24-MAR-25	28,30
484	TEHRI GARHWAL	V	N	49	N	222501277 12 00 08	01-MAR-25	28-MAR-25	1,56,00
485	TEHRI GARHWAL	V	N	5	N	222501277 12 00 22	01-MAR-25	07-MAR-25	78,00
486	TEHRI GARHWAL	V	N	51	N	222501102 07 00 56	01-MAR-25	28-MAR-25	50,00,00
487	TEHRI GARHWAL	V	N	52	N	222501277 19 00 56	01-MAR-25	29-MAR-25	47,65,76
488	TEHRI GARHWAL	V	N	6	N	222501277 12 00 51	01-MAR-25	07-MAR-25	2,99,64
489	TEHRI GARHWAL	V	N	9	N	222501277 12 00 25	01-MAR-25	12-MAR-25	1,00,42

DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
490	HARIDWAR	V	N	101	N	222501277 12 00 04	01-MAR-25	21-MAR-25	32,40
491	HARIDWAR	V	N	104	N	222501283 02 00 56	01-MAR-25	21-MAR-25	2,40,00,00
492	HARIDWAR	V	N	105	N	222501277 12 00 22	01-MAR-25	21-MAR-25	38,00
493	HARIDWAR	V	N	106	N	222501277 12 00 25	01-MAR-25	21-MAR-25	5,89,10
494	HARIDWAR	V	N	107	N	222501277 12 00 02	01-MAR-25	21-MAR-25	25,00
495	HARIDWAR	V	N	108	N	222501283 02 00 56	01-MAR-25	21-MAR-25	6,00,00
496	HARIDWAR	V	N	112	N	222501277 12 00 22	01-MAR-25	21-MAR-25	15,50
497	HARIDWAR	V	N	121	N	222501277 12 00 04	01-MAR-25	24-MAR-25	20,10
498	HARIDWAR	V	N	126	N	222501283 02 00 56	01-MAR-25	25-MAR-25	2,00,00
499	HARIDWAR	V	N	127	N	222501283 02 00 56	01-MAR-25	24-MAR-25	2,00,00
500	HARIDWAR	V	N	136	N	222501277 20 00 42	01-MAR-25	28-MAR-25	1,50,74
501	HARIDWAR	V	N	140	N	222501283 02 00 56	01-MAR-25	28-MAR-25	2,00,00
502	HARIDWAR	V	N	141	N	222501102 07 00 56	01-MAR-25	28-MAR-25	95,00,00
503	HARIDWAR	V	N	17	N	222501283 02 00 56	01-MAR-25	05-MAR-25	6,00,00
504	HARIDWAR	V	N	2	N	222501277 12 00 01	01-MAR-25	01-MAR-25	10,43,00
505	HARIDWAR	V	N	2	N	222501277 12 00 06	01-MAR-25	01-MAR-25	89,30
506	HARIDWAR	V	N	2	N	222501277 12 00 03	01-MAR-25	01-MAR-25	5,52,79
507	HARIDWAR	V	N	3	N	222501283 02 00 56	01-MAR-25	04-MAR-25	12,00,00
508	HARIDWAR	V	N	40	N	222501283 02 00 56	01-MAR-25	12-MAR-25	2,00,00
509	HARIDWAR	V	N	42	N	222501283 02 00 56	01-MAR-25	12-MAR-25	4,00,00
510	HARIDWAR	V	N	43	N	222501277 19 00 05	01-MAR-25	12-MAR-25	4,24,66
511	HARIDWAR	V	N	44	N	222501102 07 00 56	01-MAR-25	13-MAR-25	23,10,00,00
512	HARIDWAR	V	N	85	N	222501102 07 00 56	01-MAR-25	19-MAR-25	20,00,00
513	HARIDWAR	V	N	87	N	222501102 07 00 56	01-MAR-25	20-MAR-25	11,75,00,00
514	HARIDWAR	V	N	89	N	222501277 12 00 25	01-MAR-25	21-MAR-25	8,47
515	HARIDWAR	V	N	92	N	222501277 12 00 22	01-MAR-25	21-MAR-25	44,00
516	HARIDWAR	V	N	93	N	222501277 12 00 51	01-MAR-25	21-MAR-25	12,46,00

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DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
517	HARIDWAR	V	N	94	N	222501283 02 00 56	01-MAR-25	21-MAR-25	4,00,00
518	HARIDWAR	V	N	95	N	222501283 02 00 56	01-MAR-25	21-MAR-25	4,00,00
519	HARIDWAR	V	N	97	N	222501277 12 00 25	01-MAR-25	21-MAR-25	11,08,07
520	HARIDWAR	V	N	99	N	222501283 02 00 56	01-MAR-25	21-MAR-25	10,00,00

DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
521	UDHAM SINGH NAGAR	V	N	1	N	222501277 06 00 03	01-MAR-25	01-MAR-25	21,09,40
522	UDHAM SINGH NAGAR	V	N	1	N	222501277 06 00 06	01-MAR-25	01-MAR-25	1,82,00
523	UDHAM SINGH NAGAR	V	N	1	N	222501277 06 00 01	01-MAR-25	01-MAR-25	39,84,60
524	UDHAM SINGH NAGAR	V	N	18	N	222501277 06 00 01	01-MAR-25	29-MAR-25	6,63,80
525	UDHAM SINGH NAGAR	V	N	18	N	222501277 06 00 06	01-MAR-25	29-MAR-25	15,85
526	UDHAM SINGH NAGAR	V	N	18	N	222501277 06 00 03	01-MAR-25	29-MAR-25	2,71,79
527	UDHAM SINGH NAGAR	V	N	181	N	222501277 19 00 05	01-MAR-25	17-MAR-25	11,40,69
528	UDHAM SINGH NAGAR	V	N	184	N	222501277 19 00 05	01-MAR-25	17-MAR-25	11,40,69
529	UDHAM SINGH NAGAR	V	N	19	N	222501277 06 00 06	01-MAR-25	29-MAR-25	1,74,74
530	UDHAM SINGH NAGAR	V	N	19	N	222501277 06 00 03	01-MAR-25	29-MAR-25	6,74,44
531	UDHAM SINGH NAGAR	V	N	19	N	222501277 06 00 01	01-MAR-25	29-MAR-25	19,46,04
532	UDHAM SINGH NAGAR	V	N	191	N	222501277 19 00 05	01-MAR-25	17-MAR-25	16,90,50
533	UDHAM SINGH NAGAR	V	N	199	N	222501277 19 00 05	01-MAR-25	17-MAR-25	17,51,58
534	UDHAM SINGH NAGAR	V	N	20	N	222501277 06 00 06	01-MAR-25	29-MAR-25	1,10,71
535	UDHAM SINGH NAGAR	V	N	20	N	222501277 06 00 03	01-MAR-25	29-MAR-25	1,81,61
536	UDHAM SINGH NAGAR	V	N	20	N	222501277 06 00 01	01-MAR-25	29-MAR-25	4,16,74
537	UDHAM SINGH NAGAR	V	N	205	N	222501277 19 00 05	01-MAR-25	17-MAR-25	11,40,69
538	UDHAM SINGH NAGAR	V	N	231	N	222501277 06 00 44	01-MAR-25	19-MAR-25	2,47,80
539	UDHAM SINGH NAGAR	V	N	232	N	222501277 06 00 08	01-MAR-25	19-MAR-25	1,02,40
540	UDHAM SINGH NAGAR	V	N	239	N	222501277 06 00 44	01-MAR-25	19-MAR-25	79,06
541	UDHAM SINGH NAGAR	V	N	244	N	222501277 06 00 44	01-MAR-25	19-MAR-25	1,69,92

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DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
542	UDHAM SINGH NAGAR	V	N	247	N	222501102 07 00 56	01-MAR-25	19-MAR-25	11,80,00,00
543	UDHAM SINGH NAGAR	V	N	25	N	222501102 07 00 56	01-MAR-25	03-MAR-25	5,00,00
544	UDHAM SINGH NAGAR	V	N	253	N	222501277 06 00 44	01-MAR-25	19-MAR-25	70,80
545	UDHAM SINGH NAGAR	V	N	254	N	222501277 06 00 02	01-MAR-25	19-MAR-25	1,50,00
546	UDHAM SINGH NAGAR	V	N	256	N	222501277 06 00 44	01-MAR-25	19-MAR-25	2,42,00
547	UDHAM SINGH NAGAR	V	N	258	N	222501277 06 00 44	01-MAR-25	19-MAR-25	2,32,66
548	UDHAM SINGH NAGAR	V	N	259	N	222501277 06 00 44	01-MAR-25	19-MAR-25	1,67,84
549	UDHAM SINGH NAGAR	V	N	262	N	222501102 07 00 56	01-MAR-25	19-MAR-25	70,00,00
550	UDHAM SINGH NAGAR	V	N	267	N	222501283 02 00 56	01-MAR-25	20-MAR-25	18,00,00
551	UDHAM SINGH NAGAR	V	N	300	N	222501277 06 00 02	01-MAR-25	20-MAR-25	90,00
552	UDHAM SINGH NAGAR	V	N	303	N	222501277 06 00 51	01-MAR-25	20-MAR-25	12,54
553	UDHAM SINGH NAGAR	V	N	315	N	222501277 06 00 41	01-MAR-25	20-MAR-25	3,73,18
554	UDHAM SINGH NAGAR	V	N	323	N	222501277 06 00 44	01-MAR-25	20-MAR-25	44,37
555	UDHAM SINGH NAGAR	V	N	334	N	222501277 06 00 44	01-MAR-25	20-MAR-25	97,59
556	UDHAM SINGH NAGAR	V	N	341	N	222501277 06 00 41	01-MAR-25	20-MAR-25	7,92,42
557	UDHAM SINGH NAGAR	V	N	349	N	222501277 06 00 25	01-MAR-25	20-MAR-25	5,12,32
558	UDHAM SINGH NAGAR	V	N	374	N	222501277 19 00 05	01-MAR-25	24-MAR-25	3,80,23
559	UDHAM SINGH NAGAR	V	N	375	N	222501283 02 00 56	01-MAR-25	24-MAR-25	84,00,00
560	UDHAM SINGH NAGAR	V	N	377	N	222501283 02 00 56	01-MAR-25	24-MAR-25	1,80,00,00
561	UDHAM SINGH NAGAR	V	N	379	N	222501277 06 00 24	01-MAR-25	24-MAR-25	2,10
562	UDHAM SINGH NAGAR	V	N	381	N	222501283 02 00 56	01-MAR-25	24-MAR-25	1,32,00,00
563	UDHAM SINGH NAGAR	V	N	382	N	222501277 19 00 05	01-MAR-25	24-MAR-25	5,63,50
564	UDHAM SINGH NAGAR	V	N	384	N	222501102 07 00 56	01-MAR-25	25-MAR-25	20,00,00
565	UDHAM SINGH NAGAR	V	N	386	N	222501277 19 00 05	01-MAR-25	24-MAR-25	3,80,23
566	UDHAM SINGH NAGAR	V	N	387	N	222501283 02 00 56	01-MAR-25	24-MAR-25	3,00,00,00
567	UDHAM SINGH NAGAR	V	N	388	N	222501277 19 00 05	01-MAR-25	24-MAR-25	3,80,23

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DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
568	UDHAM SINGH NAGAR	V	N	389	N	222501277 19 00 05	01-MAR-25	24-MAR-25	5,83,86
569	UDHAM SINGH NAGAR	V	N	391	N	222501277 06 00 22	01-MAR-25	25-MAR-25	14,84
570	UDHAM SINGH NAGAR	V	N	395	N	222501277 06 00 44	01-MAR-25	26-MAR-25	42,00
571	UDHAM SINGH NAGAR	V	N	396	N	222501277 20 00 42	01-MAR-25	26-MAR-25	26,05
572	UDHAM SINGH NAGAR	V	N	410	N	222501277 06 00 04	01-MAR-25	27-MAR-25	13,90
573	UDHAM SINGH NAGAR	V	N	415	N	222501277 06 00 44	01-MAR-25	28-MAR-25	21,59
574	UDHAM SINGH NAGAR	V	N	417	N	222501283 02 00 56	01-MAR-25	28-MAR-25	8,00,00
575	UDHAM SINGH NAGAR	V	N	433	N	222501277 06 00 08	01-MAR-25	30-MAR-25	4,69,60
576	UDHAM SINGH NAGAR	V	N	69	N	222501277 06 00 43	01-MAR-25	05-MAR-25	1,00,00

DDO- 88004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
577	CHAMPAWAT	V	N	10	N	222501277 20 00 42	01-MAR-25	06-MAR-25	37,76
578	CHAMPAWAT	V	N	13	N	222501283 02 00 56	01-MAR-25	18-MAR-25	3,00,00,00
579	CHAMPAWAT	V	N	14	N	222501277 20 00 42	01-MAR-25	18-MAR-25	39,81
580	CHAMPAWAT	V	N	16	N	222501277 12 00 41	01-MAR-25	18-MAR-25	16,66,25
581	CHAMPAWAT	V	N	17	N	222501277 12 00 41	01-MAR-25	18-MAR-25	5,71,25
582	CHAMPAWAT	V	N	18	N	222501102 07 00 56	01-MAR-25	18-MAR-25	1,80,00,00
583	CHAMPAWAT	V	N	19	N	222501277 12 00 41	01-MAR-25	18-MAR-25	15,37,50
584	CHAMPAWAT	V	N	2	N	222501277 12 00 21	01-MAR-25	06-MAR-25	88,61
585	CHAMPAWAT	V	N	22	N	222501283 02 00 56	01-MAR-25	18-MAR-25	3,00,00
586	CHAMPAWAT	V	N	24	N	222501277 12 00 21	01-MAR-25	18-MAR-25	1,51,04
587	CHAMPAWAT	V	N	25	N	222501277 20 00 42	01-MAR-25	20-MAR-25	1,34,37
588	CHAMPAWAT	V	N	28	N	222501277 12 00 43	01-MAR-25	24-MAR-25	39,99
589	CHAMPAWAT	V	N	3	N	222501283 02 00 56	01-MAR-25	06-MAR-25	10,00,00
590	CHAMPAWAT	V	N	30	N	222501277 20 00 42	01-MAR-25	24-MAR-25	20,00
591	CHAMPAWAT	V	N	31	N	222501283 02 00 56	01-MAR-25	24-MAR-25	7,00,00
592	CHAMPAWAT	V	N	35	N	222501102 07 00 56	01-MAR-25	24-MAR-25	10,00,00
593	CHAMPAWAT	V	N	36	N	222501277 12 00 26	01-MAR-25	24-MAR-25	60,48
594	CHAMPAWAT	V	N	39	N	222501277 20 00 42	01-MAR-25	27-MAR-25	20,89
595	CHAMPAWAT	V	N	4	N	222501277 12 00 24	01-MAR-25	06-MAR-25	57,55
596	CHAMPAWAT	V	N	41	N	222501277 12 00 25	01-MAR-25	27-MAR-25	5,33,58
597	CHAMPAWAT	V	N	42	N	222501277 12 00 22	01-MAR-25	27-MAR-25	44,05

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
598	CHAMPAWAT	V	N	46	N	222501277 20 00 42	01-MAR-25	28-MAR-25	21,21
599	CHAMPAWAT	V	N	47	N	222501277 20 00 42	01-MAR-25	28-MAR-25	29,74
600	CHAMPAWAT	V	N	6	N	222501277 12 00 22	01-MAR-25	06-MAR-25	20,00
601	CHAMPAWAT	V	N	7	N	222501277 12 00 24	01-MAR-25	06-MAR-25	48,86
602	CHAMPAWAT	V	N	8	N	222501277 12 00 20	01-MAR-25	06-MAR-25	1,00,00
603	CHAMPAWAT	V	N	9	N	222501277 12 00 24	01-MAR-25	06-MAR-25	24,99

DDO- 89004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
604	BAGESHWAR	V	N	1	N	222501277 03 00 08	01-MAR-25	04-MAR-25	6,10,04
605	BAGESHWAR	V	N	10	N	222501277 03 00 08	01-MAR-25	15-MAR-25	9,87,60
606	BAGESHWAR	V	N	14	N	222501283 02 00 56	01-MAR-25	20-MAR-25	3,06,00,00
607	BAGESHWAR	V	N	16	N	222501277 03 00 04	01-MAR-25	25-MAR-25	23,00
608	BAGESHWAR	V	N	17	N	222501102 07 00 56	01-MAR-25	26-MAR-25	1,40,00,00
609	BAGESHWAR	V	N	18	N	222501277 03 00 25	01-MAR-25	27-MAR-25	4,03,48
610	BAGESHWAR	V	N	19	N	222501277 03 00 08	01-MAR-25	28-MAR-25	15,97,64
611	BAGESHWAR	V	N	2	N	222501277 03 00 22	01-MAR-25	04-MAR-25	66,00
612	BAGESHWAR	V	N	3	N	222501277 03 00 20	01-MAR-25	07-MAR-25	16,18
613	BAGESHWAR	V	N	5	N	222501277 03 00 22	01-MAR-25	07-MAR-25	20,65
614	BAGESHWAR	V	N	6	N	222501102 07 00 56	01-MAR-25	07-MAR-25	1,90,00,00

DDO- 90004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
615	RUDRAPRAYAG	V	N	12	N	222501283 02 00 56	01-MAR-25	28-MAR-25	5,34,00,00
616	RUDRAPRAYAG	V	N	3	N	222501102 07 00 56	01-MAR-25	26-MAR-25	1,35,00,00

Count: 616

Total: **391585736**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 11:01 AM

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DDO- 01004635 ***PRINCIPAL PRINCIPAL GOVERNMENT WOMEN ITI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	113	N	223003003 02 01 44	01-MAR-25	13-MAR-25	38,49
2	DEHRADUN	V	N	187	N	223003003 02 01 26	01-MAR-25	17-MAR-25	13,57
3	DEHRADUN	V	N	217	N	223003003 02 01 26	01-MAR-25	20-MAR-25	21,58
4	DEHRADUN	V	N	251	N	223003003 02 01 21	01-MAR-25	21-MAR-25	25,37
5	DEHRADUN	V	N	289	N	223003003 02 01 44	01-MAR-25	25-MAR-25	1,23,97
6	DEHRADUN	V	N	301	N	223003003 02 01 44	01-MAR-25	25-MAR-25	81,00
7	DEHRADUN	V	N	57	N	223003003 02 01 26	01-MAR-25	07-MAR-25	25,00

DDO- 01004637 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI RAJPUR ROAD DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8	DEHRADUN	V	N	238	N	223003003 02 01 44	01-MAR-25	20-MAR-25	10,47

DDO- 01054637 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI VIKASNAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9	DEHRADUN	V	N	203	N	223003003 02 01 21	01-MAR-25	19-MAR-25	1,49,95
10	DEHRADUN	V	N	224	N	223003003 02 01 26	01-MAR-25	20-MAR-25	50,00

DDO- 07004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	HALDWANI	V	N	155	N	223003003 02 01 44	01-MAR-25	20-MAR-25	1,29,21
12	HALDWANI	V	N	158	N	223003003 02 01 44	01-MAR-25	20-MAR-25	2,48,64
13	HALDWANI	V	N	162	N	223003003 02 01 44	01-MAR-25	20-MAR-25	1,45,92
14	HALDWANI	V	N	180	N	223003003 02 01 44	01-MAR-25	24-MAR-25	2,39,70
15	HALDWANI	V	N	185	N	223003003 02 01 44	01-MAR-25	24-MAR-25	1,73,36
16	HALDWANI	V	N	197	N	223003003 02 01 44	01-MAR-25	24-MAR-25	1,66,06
17	HALDWANI	V	N	202	N	223003003 02 01 44	01-MAR-25	24-MAR-25	60,79
18	HALDWANI	V	N	207	N	223003003 02 01 44	01-MAR-25	24-MAR-25	2,34,82
19	HALDWANI	V	N	225	N	223003003 02 01 44	01-MAR-25	24-MAR-25	2,41,78
20	HALDWANI	V	N	226	N	223003003 02 01 44	01-MAR-25	24-MAR-25	1,02,88
21	HALDWANI	V	N	53	N	223003003 02 01 44	01-MAR-25	12-MAR-25	1,44,79

DDO- 36184634 ***PRINCIPAL GOVT ITI OKALKANDA NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22	NAINITAL	V	N	51	N	223003003 02 01 21	01-MAR-25	18-MAR-25	2,32,00

DDO- 37004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE ALMORA***

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DDO- 37004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
23	ALMORA	V	N	154	N	223003003	02	01 44	01-MAR-25	25-MAR-25	1,42,50

DDO- 37084634 ***PRINCIPAL PRINCIPAL GOVERMENT ITI DANYA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
24	ALMORA	V	N	55	N	223003003	02	01 44	01-MAR-25	12-MAR-25	60,00

DDO- 42014634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
25	PAURI GARHWAL	V	N	114	N	223003003	02	01 44	01-MAR-25	24-MAR-25	8,50
26	PAURI GARHWAL	V	N	116	N	223003003	02	01 44	01-MAR-25	27-MAR-25	3,00
27	PAURI GARHWAL	V	N	118	N	223003003	02	01 44	01-MAR-25	27-MAR-25	6,30
28	PAURI GARHWAL	V	N	38	N	223003003	02	01 44	01-MAR-25	12-MAR-25	2,49,63
29	PAURI GARHWAL	V	N	63	N	223003003	02	01 44	01-MAR-25	13-MAR-25	2,28,00
30	PAURI GARHWAL	V	N	67	N	223003003	02	01 44	01-MAR-25	13-MAR-25	2,22,38
31	PAURI GARHWAL	V	N	69	N	223003003	02	01 44	01-MAR-25	13-MAR-25	2,15,00
32	PAURI GARHWAL	V	N	77	N	223003003	02	01 44	01-MAR-25	15-MAR-25	19,00
33	PAURI GARHWAL	V	N	8	N	223003003	02	01 44	01-MAR-25	05-MAR-25	50,00
34	PAURI GARHWAL	V	N	83	N	223003003	02	01 44	01-MAR-25	15-MAR-25	26,71
35	PAURI GARHWAL	V	N	86	N	223003003	02	01 44	01-MAR-25	15-MAR-25	2,46,00

DDO- 42044634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI POKHARA SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
36	PAURI GARHWAL	V	N	19	N	223003003	02	01 44	01-MAR-25	06-MAR-25	2,08,95
37	PAURI GARHWAL	V	N	21	N	223003003	02	01 44	01-MAR-25	06-MAR-25	24,00
38	PAURI GARHWAL	V	N	28	N	223003003	02	01 44	01-MAR-25	07-MAR-25	90,90
39	PAURI GARHWAL	V	N	29	N	223003003	02	01 44	01-MAR-25	07-MAR-25	21,00

DDO- 55004634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI PIRAN KALIYAR ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
40	ROORKEE	V	N	12	N	223003003	02	01 44	01-MAR-25	11-MAR-25	2,45,44
41	ROORKEE	V	N	17	N	223003003	02	01 44	01-MAR-25	19-MAR-25	1,05,28
42	ROORKEE	V	N	2	N	223003003	02	01 44	01-MAR-25	01-MAR-25	2,02,37
43	ROORKEE	V	N	5	N	223003003	02	01 44	01-MAR-25	04-MAR-25	79,41
44	ROORKEE	V	N	9	N	223003003	02	01 44	01-MAR-25	04-MAR-25	1,56,35

DDO- 56004634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI DUGADDA KOTDWAR***

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DDO- 56004634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
45	KOTDWAR	V	N	19	N	223003003 02 01 44	01-MAR-25	17-MAR-25	85,00

DDO- 56004635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	KOTDWAR	V	N	11	N	223003003 02 01 44	01-MAR-25	15-MAR-25	1,32,00

DDO- 61004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER NEW TEHRI TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
47	TEHRI GARHWAL	V	N	117	N	223002101 02 00 27	01-MAR-25	19-MAR-25	45,00
48	TEHRI GARHWAL	V	N	2	N	223002101 02 00 08	01-MAR-25	03-MAR-25	2,72,95
49	TEHRI GARHWAL	V	N	6	N	223002101 02 00 01	01-MAR-25	01-MAR-25	4,54,00
50	TEHRI GARHWAL	V	N	6	N	223002101 02 00 06	01-MAR-25	01-MAR-25	2,80
51	TEHRI GARHWAL	V	N	6	N	223002101 02 00 03	01-MAR-25	01-MAR-25	2,40,62

DDO- 61004637 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
52	TEHRI GARHWAL	V	N	113	N	223003003 02 01 44	01-MAR-25	17-MAR-25	2,44,80
53	TEHRI GARHWAL	V	N	114	N	223003003 02 01 44	01-MAR-25	17-MAR-25	97,70
54	TEHRI GARHWAL	V	N	16	N	223003003 02 01 40	01-MAR-25	03-MAR-25	18,00,00
55	TEHRI GARHWAL	V	N	18	N	223003003 02 01 40	01-MAR-25	03-MAR-25	16,30,00
56	TEHRI GARHWAL	V	N	19	N	223003003 02 01 40	01-MAR-25	03-MAR-25	11,76,00
57	TEHRI GARHWAL	V	N	25	N	223003003 02 01 40	01-MAR-25	03-MAR-25	15,02,00
58	TEHRI GARHWAL	V	N	3	N	223003003 02 01 40	01-MAR-25	03-MAR-25	18,50,00
59	TEHRI GARHWAL	V	N	30	N	223003003 02 01 40	01-MAR-25	04-MAR-25	11,76,00
60	TEHRI GARHWAL	V	N	31	N	223003003 02 01 40	01-MAR-25	04-MAR-25	22,50,00
61	TEHRI GARHWAL	V	N	40	N	223003003 02 01 40	01-MAR-25	04-MAR-25	4,05,92
62	TEHRI GARHWAL	V	N	42	N	223003003 02 01 40	01-MAR-25	04-MAR-25	6,50,00
63	TEHRI GARHWAL	V	N	52	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,48,98
64	TEHRI GARHWAL	V	N	53	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,49,92
65	TEHRI GARHWAL	V	N	55	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,47,80
66	TEHRI GARHWAL	V	N	57	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,49,57
67	TEHRI GARHWAL	V	N	58	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,29,75
68	TEHRI GARHWAL	V	N	59	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,32,00
69	TEHRI GARHWAL	V	N	62	N	223003003 02 01 40	01-MAR-25	06-MAR-25	1,28,00
70	TEHRI GARHWAL	V	N	64	N	223003003 02 01 44	01-MAR-25	06-MAR-25	2,48,39
71	TEHRI GARHWAL	V	N	68	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,43,08

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DDO- 61004637 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	TEHRI GARHWAL	V	N	7	N	223003003 02 01 40	01-MAR-25	03-MAR-25	52,34,08
73	TEHRI GARHWAL	V	N	72	N	223003003 02 01 40	01-MAR-25	06-MAR-25	3,36,00
74	TEHRI GARHWAL	V	N	73	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,74,00
75	TEHRI GARHWAL	V	N	74	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,34,00
76	TEHRI GARHWAL	V	N	77	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,49,57
77	TEHRI GARHWAL	V	N	78	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,20,00
78	TEHRI GARHWAL	V	N	8	N	223003003 02 01 40	01-MAR-25	03-MAR-25	19,80,00
79	TEHRI GARHWAL	V	N	80	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,18,30
80	TEHRI GARHWAL	V	N	82	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,05,00
81	TEHRI GARHWAL	V	N	83	N	223003003 02 01 40	01-MAR-25	06-MAR-25	3,30,00
82	TEHRI GARHWAL	V	N	85	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,48,00
83	TEHRI GARHWAL	V	N	86	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,32,00
84	TEHRI GARHWAL	V	N	88	N	223003003 02 01 40	01-MAR-25	06-MAR-25	1,35,00
85	TEHRI GARHWAL	V	N	89	N	223003003 02 01 40	01-MAR-25	06-MAR-25	2,32,00
86	TEHRI GARHWAL	V	N	9	N	223003003 02 01 26	01-MAR-25	03-MAR-25	2,45,00
87	TEHRI GARHWAL	V	N	91	N	223003003 02 01 40	01-MAR-25	06-MAR-25	1,80,00
88	TEHRI GARHWAL	V	N	92	N	223003003 02 01 40	01-MAR-25	06-MAR-25	3,60,00

DDO- 65004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER JAGJEET PUR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
89	HARIDWAR	V	N	43	N	223002101 02 00 08	01-MAR-25	07-MAR-25	1,82,00
90	HARIDWAR	V	N	6	N	223002101 02 00 06	01-MAR-25	03-MAR-25	32,30
91	HARIDWAR	V	N	6	N	223002101 02 00 01	01-MAR-25	03-MAR-25	3,01,00
92	HARIDWAR	V	N	6	N	223002101 02 00 03	01-MAR-25	03-MAR-25	1,59,53

DDO- 65004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
93	HARIDWAR	V	N	126	N	223003003 02 01 44	01-MAR-25	19-MAR-25	3,74
94	HARIDWAR	V	N	13	N	223003003 02 01 44	01-MAR-25	03-MAR-25	3,15
95	HARIDWAR	V	N	2	N	223003003 02 01 40	01-MAR-25	01-MAR-25	1,20,36
96	HARIDWAR	V	N	3	N	223003003 02 01 21	01-MAR-25	01-MAR-25	22,13
97	HARIDWAR	V	N	4	N	223003003 02 01 40	01-MAR-25	01-MAR-25	7,28,00
98	HARIDWAR	V	N	6	N	223003003 02 01 40	01-MAR-25	01-MAR-25	31,76,00
99	HARIDWAR	V	N	66	N	223003003 02 01 40	01-MAR-25	12-MAR-25	45,00
100	HARIDWAR	V	N	68	N	223003003 02 01 40	01-MAR-25	12-MAR-25	4,80,00
101	HARIDWAR	V	N	70	N	223003003 02 01 26	01-MAR-25	12-MAR-25	18,80
102	HARIDWAR	V	N	71	N	223003003 02 01 40	01-MAR-25	12-MAR-25	96,64

Voucher Details

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DDO- 65004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	HARIDWAR	V	N	78	N	223003003 02 01 40	01-MAR-25	12-MAR-25	3,54,00

DDO- 65004635 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI (SPECIAL) SADAR HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
104	HARIDWAR	V	N	111	N	223003003 02 01 44	01-MAR-25	18-MAR-25	25,49
105	HARIDWAR	V	N	112	N	223003003 02 01 44	01-MAR-25	18-MAR-25	56,64
106	HARIDWAR	V	N	113	N	223003003 02 01 44	01-MAR-25	18-MAR-25	2,47,03
107	HARIDWAR	V	N	116	N	223003003 02 01 44	01-MAR-25	18-MAR-25	22,42
108	HARIDWAR	V	N	30	N	223003003 02 01 44	01-MAR-25	07-MAR-25	2,39,83
109	HARIDWAR	V	N	51	N	223003003 02 01 44	01-MAR-25	07-MAR-25	1,07,38
110	HARIDWAR	V	N	56	N	223003003 02 01 26	01-MAR-25	07-MAR-25	50,00
111	HARIDWAR	V	N	57	N	223003003 02 01 44	01-MAR-25	07-MAR-25	83,24
112	HARIDWAR	V	N	59	N	223003003 02 01 44	01-MAR-25	07-MAR-25	2,41,90

DDO- 65004636 ***PRINCIPAL PRINCIPAL GOVT. ITI DELNA HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
113	HARIDWAR	V	N	101	N	223003003 02 01 44	01-MAR-25	17-MAR-25	2,33,05
114	HARIDWAR	V	N	31	N	223003003 02 01 40	01-MAR-25	07-MAR-25	5,00,00
115	HARIDWAR	V	N	32	N	223003003 02 01 40	01-MAR-25	07-MAR-25	1,96,80
116	HARIDWAR	V	N	35	N	223003003 02 01 40	01-MAR-25	07-MAR-25	6,98,98
117	HARIDWAR	V	N	42	N	223003003 02 01 40	01-MAR-25	07-MAR-25	19,00,00
118	HARIDWAR	V	N	46	N	223003003 02 01 40	01-MAR-25	07-MAR-25	5,00,00
119	HARIDWAR	V	N	49	N	223003003 02 01 40	01-MAR-25	07-MAR-25	17,80,00
120	HARIDWAR	V	N	50	N	223003003 02 01 40	01-MAR-25	07-MAR-25	9,45,00
121	HARIDWAR	V	N	52	N	223003003 02 01 40	01-MAR-25	07-MAR-25	2,98,78
122	HARIDWAR	V	N	58	N	223003003 02 01 40	01-MAR-25	07-MAR-25	1,43,00
123	HARIDWAR	V	N	7	N	223003003 02 01 40	01-MAR-25	01-MAR-25	3,69,90
124	HARIDWAR	V	N	8	N	223003003 02 01 40	01-MAR-25	01-MAR-25	8,20,00
125	HARIDWAR	V	N	95	N	223003003 02 01 44	01-MAR-25	17-MAR-25	2,48,98

DDO- 65004637 ***PRINCIPAL GOVY ITI HARIDWAR UTTRAKHAND***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
126	HARIDWAR	V	N	86	N	223003003 02 01 26	01-MAR-25	15-MAR-25	23,50

DDO- 75024634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KASHIPUR U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 75024634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KASHIPUR U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
127	UDHAM SINGH NAGAR	V	N	214	N	223003003 02 01 44	01-MAR-25	24-MAR-25	1,91,29
128	UDHAM SINGH NAGAR	V	N	219	N	223003003 02 01 44	01-MAR-25	24-MAR-25	2,24,50
129	UDHAM SINGH NAGAR	V	N	224	N	223003003 02 01 44	01-MAR-25	24-MAR-25	2,47,45
130	UDHAM SINGH NAGAR	V	N	259	N	223003003 02 01 44	01-MAR-25	27-MAR-25	2,23,00
131	UDHAM SINGH NAGAR	V	N	260	N	223003003 02 01 44	01-MAR-25	27-MAR-25	90,00
132	UDHAM SINGH NAGAR	V	N	262	N	223003003 02 01 44	01-MAR-25	27-MAR-25	1,70,00
133	UDHAM SINGH NAGAR	V	N	263	N	223003003 02 01 44	01-MAR-25	27-MAR-25	24,00
134	UDHAM SINGH NAGAR	V	N	265	N	223003003 02 01 44	01-MAR-25	28-MAR-25	2,39,54
135	UDHAM SINGH NAGAR	V	N	274	N	223003003 02 01 44	01-MAR-25	30-MAR-25	2,40,00

DDO- 75034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI BAJPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
136	UDHAM SINGH NAGAR	V	N	31	N	223003003 02 01 44	01-MAR-25	06-MAR-25	82,00

DDO- 75064634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
137	UDHAM SINGH NAGAR	V	N	101	N	223003003 02 01 44	01-MAR-25	12-MAR-25	2,40,25
138	UDHAM SINGH NAGAR	V	N	102	N	223003003 02 01 44	01-MAR-25	12-MAR-25	21,80
139	UDHAM SINGH NAGAR	V	N	108	N	223003003 02 01 44	01-MAR-25	12-MAR-25	1,00,30
140	UDHAM SINGH NAGAR	V	N	109	N	223003003 02 01 44	01-MAR-25	12-MAR-25	11,00
141	UDHAM SINGH NAGAR	V	N	111	N	223003003 02 01 44	01-MAR-25	12-MAR-25	26,40
142	UDHAM SINGH NAGAR	V	N	118	N	223003003 02 01 44	01-MAR-25	17-MAR-25	5,31
143	UDHAM SINGH NAGAR	V	N	139	N	223003003 02 01 26	01-MAR-25	19-MAR-25	8,92
144	UDHAM SINGH NAGAR	V	N	143	N	223003003 02 01 44	01-MAR-25	19-MAR-25	24,98,75
145	UDHAM SINGH NAGAR	V	N	146	N	223003003 02 01 44	01-MAR-25	19-MAR-25	31,00
146	UDHAM SINGH NAGAR	V	N	174	N	223003003 02 01 44	01-MAR-25	20-MAR-25	96,90
147	UDHAM SINGH NAGAR	V	N	45	N	223003003 02 01 44	01-MAR-25	11-MAR-25	1,58,39
148	UDHAM SINGH	V	N	46	N	223003003 02 01 44	01-MAR-25	07-MAR-25	59,00

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DDO- 75064634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
149	UDHAM SINGH NAGAR	V	N	52	N	223003003 02 01 44	01-MAR-25	07-MAR-25	1,24,40
150	UDHAM SINGH NAGAR	V	N	53	N	223003003 02 01 44	01-MAR-25	07-MAR-25	66,12
151	UDHAM SINGH NAGAR	V	N	65	N	223003003 02 01 44	01-MAR-25	07-MAR-25	7,50
152	UDHAM SINGH NAGAR	V	N	69	N	223003003 02 01 44	01-MAR-25	11-MAR-25	33,00
153	UDHAM SINGH NAGAR	V	N	70	N	223003003 02 01 44	01-MAR-25	11-MAR-25	45,00
154	UDHAM SINGH NAGAR	V	N	77	N	223003003 02 01 44	01-MAR-25	11-MAR-25	1,17,12
155	UDHAM SINGH NAGAR	V	N	78	N	223003003 02 01 44	01-MAR-25	11-MAR-25	64,00
156	UDHAM SINGH NAGAR	V	N	79	N	223003003 02 01 44	01-MAR-25	11-MAR-25	23,52
157	UDHAM SINGH NAGAR	V	N	85	N	223003003 02 01 44	01-MAR-25	07-MAR-25	2,13,00
158	UDHAM SINGH NAGAR	V	N	99	N	223003003 02 01 44	01-MAR-25	12-MAR-25	18,00

DDO- 88004633 ***DISTRICT EMPLOYMENT OFFICER DISST. SEWAYOJAN OFFICER, CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
159	CHAMPAWAT	V	N	28	N	223002101 02 00 04	01-MAR-25	20-MAR-25	7,15
160	CHAMPAWAT	V	N	8	N	223002101 02 00 08	01-MAR-25	05-MAR-25	7,70,73

DDO- 89004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
161	BAGESHWAR	V	N	1	N	223002101 02 00 08	01-MAR-25	04-MAR-25	5,10,29
162	BAGESHWAR	V	N	10	N	223002101 02 00 25	01-MAR-25	07-MAR-25	20,40
163	BAGESHWAR	V	N	12	N	223002101 02 00 22	01-MAR-25	11-MAR-25	19,00
164	BAGESHWAR	V	N	17	N	223002101 02 00 20	01-MAR-25	12-MAR-25	33,04
165	BAGESHWAR	V	N	19	N	223002101 02 00 22	01-MAR-25	12-MAR-25	42,00
166	BAGESHWAR	V	N	2	N	223002101 02 00 23	01-MAR-25	04-MAR-25	1,09,78
167	BAGESHWAR	V	N	27	N	223002101 02 00 22	01-MAR-25	20-MAR-25	4,50
168	BAGESHWAR	V	N	29	N	223002101 02 00 20	01-MAR-25	20-MAR-25	17,38
169	BAGESHWAR	V	N	31	N	223002101 02 00 22	01-MAR-25	20-MAR-25	20,00
170	BAGESHWAR	V	N	32	N	223002101 02 00 24	01-MAR-25	21-MAR-25	47,20
171	BAGESHWAR	V	N	33	N	223002101 02 00 22	01-MAR-25	21-MAR-25	2,83
172	BAGESHWAR	V	N	40	N	223002101 02 00 21	01-MAR-25	21-MAR-25	70,00
173	BAGESHWAR	V	N	8	N	223002101 02 00 02	01-MAR-25	07-MAR-25	30,00

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DDO- 89004634 ***PRINCIPAL PRINCIPAL GOVT. I.T.I , NAKURI BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
174	BAGESHWAR	V	N	30	N	223003003 02 01 26	01-MAR-25	20-MAR-25	1,00,00

DDO- 89034634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI KANDA BAGESWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
175	BAGESHWAR	V	N	21	N	223003003 02 01 44	01-MAR-25	17-MAR-25	2,15,00
176	BAGESHWAR	V	N	22	N	223003003 02 01 21	01-MAR-25	17-MAR-25	1,48,00
177	BAGESHWAR	V	N	23	N	223003003 02 01 44	01-MAR-25	17-MAR-25	2,39,00

DDO- 90004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFCIER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
178	RUDRAPRAYAG	V	N	15	N	223002101 02 00 20	01-MAR-25	12-MAR-25	87,62
179	RUDRAPRAYAG	V	N	4	N	223002101 02 00 26	01-MAR-25	06-MAR-25	50,00
180	RUDRAPRAYAG	V	N	5	N	223002101 02 00 08	01-MAR-25	06-MAR-25	10,91,79
181	RUDRAPRAYAG	V	N	8	N	223002101 02 00 22	01-MAR-25	06-MAR-25	45,52

Count: 181

Total: **5711256**

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DDO- 01004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	265	N	223502103 02 01 57	01-MAR-25	20-MAR-25	2,10,45,00
2	DEHRADUN	V	N	8	N	223502103 02 01 57	01-MAR-25	01-MAR-25	3,17,25,00

DDO- 01004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER SOCIAL WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	113	N	223560102 02 01 57	01-MAR-25	12-MAR-25	4,62,60,00
4	DEHRADUN	V	N	19	N	223502101 02 08 57	01-MAR-25	04-MAR-25	51,90,00
5	DEHRADUN	V	N	219	N	223560102 02 01 57	01-MAR-25	20-MAR-25	4,66,05,00
6	DEHRADUN	V	N	220	N	223502101 02 08 57	01-MAR-25	20-MAR-25	51,75,00
7	DEHRADUN	V	N	242	N	223502101 02 08 57	01-MAR-25	20-MAR-25	5,88,00
8	DEHRADUN	V	N	257	N	223560102 03 00 57	01-MAR-25	20-MAR-25	2,04,00
9	DEHRADUN	V	N	313	N	223502101 02 07 56	01-MAR-25	25-MAR-25	29,00,00
10	DEHRADUN	V	N	34	N	223502101 02 08 57	01-MAR-25	04-MAR-25	5,95,00
11	DEHRADUN	V	N	44	N	223560102 03 00 57	01-MAR-25	04-MAR-25	2,04,00

DDO- 07004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	HALDWANI	V	N	130	N	223502103 02 01 57	01-MAR-25	19-MAR-25	1,17,75,00
13	HALDWANI	V	N	131	N	223502103 02 01 57	01-MAR-25	19-MAR-25	2,13,45,00
14	HALDWANI	V	N	56	N	223502103 02 01 57	01-MAR-25	07-MAR-25	2,10,90,00
15	HALDWANI	V	N	80	N	223502103 02 01 57	01-MAR-25	12-MAR-25	1,17,00,00

DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16	HALDWANI	V	N	145	N	223503789 01 02 42	01-MAR-25	20-MAR-25	1,10,00
17	HALDWANI	V	N	147	N	223503789 01 03 57	01-MAR-25	20-MAR-25	8,86,90,00
18	HALDWANI	V	N	149	N	223503789 01 02 57	01-MAR-25	20-MAR-25	34,80,00
19	HALDWANI	V	N	150	N	223503789 01 03 42	01-MAR-25	20-MAR-25	26,60,00
20	HALDWANI	V	N	152	N	223503789 01 01 57	01-MAR-25	20-MAR-25	46,41,40,00
21	HALDWANI	V	N	155	N	223503789 01 01 42	01-MAR-25	20-MAR-25	1,39,20,00
22	HALDWANI	V	N	201	N	223503789 01 03 57	01-MAR-25	27-MAR-25	4,80,00
23	HALDWANI	V	N	207	N	223503789 01 03 42	01-MAR-25	27-MAR-25	20,00
24	HALDWANI	V	N	25	N	223503789 96 02 57	01-MAR-25	04-MAR-25	3,00,00,00
25	HALDWANI	V	N	3	N	223503789 96 01 57	01-MAR-25	01-MAR-25	1,31,73,50,00
26	HALDWANI	V	N	9	N	223503789 96 03 57	01-MAR-25	01-MAR-25	15,17,40,00

DDO- 12004166 ***DIRECTOR ICDS DEHRADUN***

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DDO- 12004166 ***DIRECTOR ICDS DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27	SECRETRIAT	V	N	118	N	223502102 95 03 14	01-MAR-25	11-MAR-25	8,42,14,44
28	SECRETRIAT	V	N	121	N	223502102 01 03 14	01-MAR-25	07-MAR-25	75,79,30,00

DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
29	NAINITAL	V	N	142	N	223502101 02 07 56	01-MAR-25	28-MAR-25	2,25,00
30	NAINITAL	V	N	145	N	223502101 02 07 56	01-MAR-25	28-MAR-25	4,62,00
31	NAINITAL	V	N	16	N	223502101 02 08 57	01-MAR-25	05-MAR-25	1,90,95,00
32	NAINITAL	V	N	19	N	223502101 02 08 57	01-MAR-25	05-MAR-25	24,00
33	NAINITAL	V	N	21	N	223502101 02 08 57	01-MAR-25	05-MAR-25	1,20,00
34	NAINITAL	V	N	22	N	223502101 02 08 57	01-MAR-25	05-MAR-25	7,42,00
35	NAINITAL	V	N	6	N	223560102 02 01 57	01-MAR-25	04-MAR-25	1,32,60,00
36	NAINITAL	V	N	64	N	223560102 03 00 57	01-MAR-25	19-MAR-25	26,76,00
37	NAINITAL	V	N	72	N	223502101 02 08 57	01-MAR-25	20-MAR-25	1,91,25,00
38	NAINITAL	V	N	73	N	223560102 03 00 57	01-MAR-25	20-MAR-25	26,76,00
39	NAINITAL	V	N	74	N	223560102 02 01 57	01-MAR-25	20-MAR-25	7,46,25,00
40	NAINITAL	V	N	8	N	223560102 02 01 57	01-MAR-25	04-MAR-25	6,76,35,00
41	NAINITAL	V	N	80	N	223502101 02 08 57	01-MAR-25	20-MAR-25	7,63,00
42	NAINITAL	V	N	91	N	223502101 02 08 57	01-MAR-25	20-MAR-25	1,20,00
43	NAINITAL	V	N	92	N	223502101 02 08 57	01-MAR-25	20-MAR-25	24,00
44	NAINITAL	V	N	98	N	223560102 02 01 57	01-MAR-25	20-MAR-25	68,40,00

DDO- 37004155 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
45	ALMORA	V	N	107	N	223502103 02 01 57	01-MAR-25	13-MAR-25	6,80,55,00
46	ALMORA	V	N	214	N	223502103 02 01 57	01-MAR-25	21-MAR-25	6,81,75,00

DDO- 37004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
47	ALMORA	V	N	12	N	223502101 02 08 57	01-MAR-25	04-MAR-25	1,44,00
48	ALMORA	V	N	15	N	223502101 02 08 57	01-MAR-25	04-MAR-25	60,00
49	ALMORA	V	N	19	N	223502101 02 08 57	01-MAR-25	04-MAR-25	10,50,00
50	ALMORA	V	N	196	N	223502101 02 07 56	01-MAR-25	20-MAR-25	21,95,25
51	ALMORA	V	N	212	N	223502101 02 08 57	01-MAR-25	21-MAR-25	60,00
52	ALMORA	V	N	219	N	223560102 03 00 57	01-MAR-25	21-MAR-25	17,64,00
53	ALMORA	V	N	22	N	223560102 03 00 57	01-MAR-25	04-MAR-25	17,64,00

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DDO- 37004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
54	ALMORA	V	N	229	N	223502101 02 08 57	01-MAR-25	21-MAR-25	2,45,85,00
55	ALMORA	V	N	23	N	223560102 02 01 57	01-MAR-25	04-MAR-25	7,50,59,25
56	ALMORA	V	N	238	N	223560102 02 01 57	01-MAR-25	21-MAR-25	1,15,50,00
57	ALMORA	V	N	245	N	223560102 02 01 57	01-MAR-25	21-MAR-25	7,29,00,00
58	ALMORA	V	N	253	N	223502101 02 08 57	01-MAR-25	21-MAR-25	10,50,00
59	ALMORA	V	N	260	N	223502101 02 08 57	01-MAR-25	21-MAR-25	1,44,00
60	ALMORA	V	N	8	N	223502101 02 08 57	01-MAR-25	04-MAR-25	2,45,40,00
61	ALMORA	V	N	9	N	223560102 02 01 57	01-MAR-25	04-MAR-25	91,95,00

DDO- 38004155 ***DISTRICT PROBATION OFFICER DISTT PROBATION OFFICER PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
62	PITHORAGARH	V	N	172	N	223502103 02 01 57	01-MAR-25	21-MAR-25	3,99,75,00
63	PITHORAGARH	V	N	6	N	223502103 02 01 57	01-MAR-25	03-MAR-25	3,98,10,00

DDO- 38004709 ***DISTRICT SOCIAL WELFARE OFFICER AILA SAMAJ KALYAN ADHIKARI (SAMAJ KALYAN) PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
64	PITHORAGARH	V	N	166	N	223560102 02 01 57	01-MAR-25	21-MAR-25	4,53,45,00
65	PITHORAGARH	V	N	175	N	223502101 02 08 57	01-MAR-25	21-MAR-25	95,85,00
66	PITHORAGARH	V	N	195	N	223502101 02 07 56	01-MAR-25	25-MAR-25	10,00,00
67	PITHORAGARH	V	N	204	N	223502101 02 08 57	01-MAR-25	26-MAR-25	2,71,35,00
68	PITHORAGARH	V	N	207	N	223560102 03 00 57	01-MAR-25	26-MAR-25	1,14,48,00
69	PITHORAGARH	V	N	208	N	223560102 02 01 57	01-MAR-25	26-MAR-25	5,04,00,00
70	PITHORAGARH	V	N	25	N	223560102 03 00 57	01-MAR-25	07-MAR-25	1,22,40,00
71	PITHORAGARH	V	N	31	N	223560102 02 01 57	01-MAR-25	07-MAR-25	4,55,40,00
72	PITHORAGARH	V	N	40	N	223502101 02 08 57	01-MAR-25	07-MAR-25	2,49,75,00
73	PITHORAGARH	V	N	44	N	223502101 02 08 57	01-MAR-25	07-MAR-25	1,02,45,00

DDO- 39004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER N.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
74	NARENDRA NAGAR	V	N	11	N	223502103 02 01 57	01-MAR-25	19-MAR-25	2,34,30,00

DDO- 40004155 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	CHAMOLI	V	N	150	N	223502103 02 01 57	01-MAR-25	20-MAR-25	2,78,55,00
76	CHAMOLI	V	N	45	N	223502103 02 01 57	01-MAR-25	07-MAR-25	2,78,10,00

DDO- 40004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMOLI CHAMOLI***

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DDO- 40004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
77	CHAMOLI	V	N	137	N	223502101 02 08 57	01-MAR-25	20-MAR-25	1,15,35,00
78	CHAMOLI	V	N	143	N	223502101 02 08 57	01-MAR-25	20-MAR-25	8,52,00
79	CHAMOLI	V	N	146	N	223560102 02 01 57	01-MAR-25	20-MAR-25	2,27,25,00
80	CHAMOLI	V	N	148	N	223560102 03 00 57	01-MAR-25	20-MAR-25	11,76,00
81	CHAMOLI	V	N	157	N	223502101 02 08 57	01-MAR-25	20-MAR-25	3,64,00
82	CHAMOLI	V	N	17	N	223502101 02 08 57	01-MAR-25	03-MAR-25	3,64,00
83	CHAMOLI	V	N	229	N	223502101 02 07 56	01-MAR-25	31-MAR-25	2,44,00
84	CHAMOLI	V	N	26	N	223560102 02 01 57	01-MAR-25	03-MAR-25	2,40,45,00
85	CHAMOLI	V	N	4	N	223560102 03 00 57	01-MAR-25	03-MAR-25	11,76,00
86	CHAMOLI	V	N	54	N	223502101 02 08 57	01-MAR-25	07-MAR-25	8,52,00
87	CHAMOLI	V	N	6	N	223502101 02 08 57	01-MAR-25	03-MAR-25	1,15,20,00
88	CHAMOLI	V	N	67	N	223502101 02 07 56	01-MAR-25	12-MAR-25	2,37,50
89	CHAMOLI	V	N	85	N	223502101 02 07 56	01-MAR-25	15-MAR-25	2,48,00

DDO- 41004155 ***DISTRICT PROBATION OFFICER DIST PROBATION OFFICER UTTARAKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
90	UTTARKASHI	V	N	27	N	223502103 02 01 57	01-MAR-25	06-MAR-25	2,35,05,00
91	UTTARKASHI	V	N	94	N	223502103 02 01 57	01-MAR-25	19-MAR-25	2,36,40,00

DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
92	UTTARKASHI	V	N	10	N	223502101 02 08 57	01-MAR-25	04-MAR-25	6,58,00
93	UTTARKASHI	V	N	104	N	223502101 02 08 57	01-MAR-25	20-MAR-25	36,00
94	UTTARKASHI	V	N	11	N	223560102 02 01 57	01-MAR-25	04-MAR-25	4,10,40,00
95	UTTARKASHI	V	N	111	N	223502101 02 08 57	01-MAR-25	20-MAR-25	1,44,15,00
96	UTTARKASHI	V	N	112	N	223502101 02 08 57	01-MAR-25	20-MAR-25	6,72,00
97	UTTARKASHI	V	N	114	N	223560102 03 00 57	01-MAR-25	20-MAR-25	55,56,00
98	UTTARKASHI	V	N	123	N	223502101 02 08 57	01-MAR-25	20-MAR-25	17,76,00
99	UTTARKASHI	V	N	124	N	223560102 02 01 57	01-MAR-25	20-MAR-25	4,02,45,00
100	UTTARKASHI	V	N	125	N	223502101 02 07 56	01-MAR-25	20-MAR-25	22,00,00
101	UTTARKASHI	V	N	13	N	223560102 03 00 57	01-MAR-25	04-MAR-25	55,56,00
102	UTTARKASHI	V	N	14	N	223502101 02 08 57	01-MAR-25	04-MAR-25	36,00
103	UTTARKASHI	V	N	18	N	223502101 02 08 57	01-MAR-25	04-MAR-25	1,43,55,00
104	UTTARKASHI	V	N	20	N	223502101 02 08 57	01-MAR-25	04-MAR-25	17,76,00

DDO- 42004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER PAURI GARHWAL***

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 11:01 AM

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DDO- 42004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
105	PAURI GARHWAL	V	N	15	N	223502103 02 01 57	01-MAR-25	05-MAR-25	2,96,55,00
106	PAURI GARHWAL	V	N	198	N	223502103 02 01 57	01-MAR-25	24-MAR-25	2,94,00,00
107	PAURI GARHWAL	V	N	27	N	223502103 02 01 57	01-MAR-25	05-MAR-25	23,85,00
108	PAURI GARHWAL	V	N	99	N	223502103 02 01 57	01-MAR-25	17-MAR-25	2,93,85,00

DDO- 42004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	PAURI GARHWAL	V	N	124	N	223502101 02 08 57	01-MAR-25	19-MAR-25	36,00
110	PAURI GARHWAL	V	N	192	N	223560102 03 00 57	01-MAR-25	24-MAR-25	32,40,00
111	PAURI GARHWAL	V	N	206	N	223502101 02 08 57	01-MAR-25	24-MAR-25	36,00
112	PAURI GARHWAL	V	N	210	N	223502101 02 08 57	01-MAR-25	24-MAR-25	1,63,20,00
113	PAURI GARHWAL	V	N	219	N	223502101 02 08 57	01-MAR-25	24-MAR-25	2,45,00
114	PAURI GARHWAL	V	N	223	N	223560102 02 01 57	01-MAR-25	24-MAR-25	3,40,20,00
115	PAURI GARHWAL	V	N	63	N	223560102 02 01 57	01-MAR-25	07-MAR-25	3,45,30,00
116	PAURI GARHWAL	V	N	64	N	223560102 03 00 57	01-MAR-25	11-MAR-25	30,96,00
117	PAURI GARHWAL	V	N	65	N	223502101 02 08 57	01-MAR-25	07-MAR-25	1,89,00
118	PAURI GARHWAL	V	N	84	N	223502101 02 08 57	01-MAR-25	12-MAR-25	36,00
119	PAURI GARHWAL	V	N	85	N	223502101 02 08 57	01-MAR-25	12-MAR-25	1,63,50,00

DDO- 61004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
120	TEHRI GARHWAL	V	N	122	N	223502101 02 08 57	01-MAR-25	20-MAR-25	12,00
121	TEHRI GARHWAL	V	N	128	N	223560102 02 01 57	01-MAR-25	20-MAR-25	4,71,45,00
122	TEHRI GARHWAL	V	N	132	N	223502101 02 08 57	01-MAR-25	20-MAR-25	2,28,00
123	TEHRI GARHWAL	V	N	138	N	223502101 02 08 57	01-MAR-25	20-MAR-25	4,90,00
124	TEHRI GARHWAL	V	N	139	N	223560102 03 00 57	01-MAR-25	20-MAR-25	17,04,00
125	TEHRI GARHWAL	V	N	149	N	223502101 02 07 56	01-MAR-25	24-MAR-25	2,48,75
126	TEHRI GARHWAL	V	N	156	N	223502101 02 08 57	01-MAR-25	24-MAR-25	18,90,00
127	TEHRI GARHWAL	V	N	163	N	223502101 02 08 57	01-MAR-25	24-MAR-25	76,50,00
128	TEHRI GARHWAL	V	N	165	N	223502101 02 07 56	01-MAR-25	24-MAR-25	2,40,00
129	TEHRI GARHWAL	V	N	169	N	223502101 02 07 56	01-MAR-25	24-MAR-25	2,47,50
130	TEHRI GARHWAL	V	N	173	N	223502101 02 07 56	01-MAR-25	28-MAR-25	2,47,50
131	TEHRI GARHWAL	V	N	175	N	223502101 02 07 56	01-MAR-25	28-MAR-25	2,48,75
132	TEHRI GARHWAL	V	N	177	N	223502101 02 07 56	01-MAR-25	28-MAR-25	2,40,00
133	TEHRI GARHWAL	V	N	20	N	223502101 02 08 57	01-MAR-25	05-MAR-25	12,00
134	TEHRI GARHWAL	V	N	22	N	223502101 02 08 57	01-MAR-25	05-MAR-25	4,48,00
135	TEHRI GARHWAL	V	N	23	N	223502101 02 08 57	01-MAR-25	05-MAR-25	2,28,00

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DDO- 61004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
136	TEHRI GARHWAL	V	N	29	N	223502101 02 08 57	01-MAR-25	05-MAR-25	94,80,00
137	TEHRI GARHWAL	V	N	39	N	223560102 02 01 57	01-MAR-25	06-MAR-25	5,19,75,00
138	TEHRI GARHWAL	V	N	49	N	223560102 03 00 57	01-MAR-25	07-MAR-25	17,04,00

DDO- 65004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
139	HARIDWAR	V	N	11	N	223502103 02 01 57	01-MAR-25	01-MAR-25	1,92,00,00
140	HARIDWAR	V	N	17	N	223502103 02 01 57	01-MAR-25	01-MAR-25	7,14,15,00
141	HARIDWAR	V	N	91	N	223502103 02 01 57	01-MAR-25	15-MAR-25	7,23,45,00
142	HARIDWAR	V	N	97	N	223502103 02 01 57	01-MAR-25	15-MAR-25	1,94,85,00

DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
143	HARIDWAR	V	N	137	N	223502101 02 07 56	01-MAR-25	18-MAR-25	2,40,00
144	HARIDWAR	V	N	166	N	223560102 02 01 57	01-MAR-25	19-MAR-25	7,50,00,00
145	HARIDWAR	V	N	168	N	223560102 02 01 57	01-MAR-25	19-MAR-25	7,18,05,00
146	HARIDWAR	V	N	170	N	223560102 02 01 57	01-MAR-25	19-MAR-25	1,00,80,00
147	HARIDWAR	V	N	180	N	223560102 03 00 57	01-MAR-25	20-MAR-25	26,64,00
148	HARIDWAR	V	N	19	N	223502101 02 08 57	01-MAR-25	01-MAR-25	3,56,70,00
149	HARIDWAR	V	N	21	N	223502101 02 08 57	01-MAR-25	01-MAR-25	11,62,00
150	HARIDWAR	V	N	211	N	223502101 02 08 57	01-MAR-25	21-MAR-25	3,15,30,00
151	HARIDWAR	V	N	23	N	223560102 02 01 57	01-MAR-25	04-MAR-25	7,50,00,00
152	HARIDWAR	V	N	267	N	223502101 02 07 56	01-MAR-25	28-MAR-25	15,95,00
153	HARIDWAR	V	N	274	N	223560102 03 00 57	01-MAR-25	28-MAR-25	1,08,00
154	HARIDWAR	V	N	28	N	223502101 02 08 57	01-MAR-25	04-MAR-25	60,00
155	HARIDWAR	V	N	280	N	223502101 02 07 56	01-MAR-25	28-MAR-25	5,65,00
156	HARIDWAR	V	N	3	N	223560102 03 00 57	01-MAR-25	01-MAR-25	28,20,00
157	HARIDWAR	V	N	33	N	223560102 02 01 57	01-MAR-25	04-MAR-25	67,95,00
158	HARIDWAR	V	N	35	N	223560102 02 01 57	01-MAR-25	04-MAR-25	7,50,00,00
159	HARIDWAR	V	N	39	N	223560102 02 01 57	01-MAR-25	04-MAR-25	3,86,70,00
160	HARIDWAR	V	N	42	N	223502101 02 08 57	01-MAR-25	04-MAR-25	12,00

DDO- 75004155 ***DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
161	UDHAM SINGH NAGAR	V	N	198	N	223502103 02 01 57	01-MAR-25	24-MAR-25	6,33,15,00
162	UDHAM SINGH	V	N	23	N	223502103 02 01 57	01-MAR-25	04-MAR-25	6,34,05,00

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DDO- 75004155 ***DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								

DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
163	UDHAM SINGH NAGAR	V	N	11	N	223502101 02 08 57	01-MAR-25	03-MAR-25	1,96,65,00
164	UDHAM SINGH NAGAR	V	N	140	N	223560102 03 00 57	01-MAR-25	19-MAR-25	18,36,00
165	UDHAM SINGH NAGAR	V	N	163	N	223502101 02 08 57	01-MAR-25	20-MAR-25	12,00
166	UDHAM SINGH NAGAR	V	N	18	N	223502101 02 08 57	01-MAR-25	03-MAR-25	9,59,00
167	UDHAM SINGH NAGAR	V	N	183	N	223502101 02 08 57	01-MAR-25	20-MAR-25	1,91,10,00
168	UDHAM SINGH NAGAR	V	N	2	N	223502101 02 08 57	01-MAR-25	03-MAR-25	12,00
169	UDHAM SINGH NAGAR	V	N	20	N	223560102 03 00 57	01-MAR-25	03-MAR-25	18,24,00
170	UDHAM SINGH NAGAR	V	N	209	N	223560102 02 01 57	01-MAR-25	25-MAR-25	3,57,30,00
171	UDHAM SINGH NAGAR	V	N	229	N	223502101 02 08 57	01-MAR-25	27-MAR-25	6,75,00
172	UDHAM SINGH NAGAR	V	N	230	N	223502101 02 08 57	01-MAR-25	27-MAR-25	9,66,00
173	UDHAM SINGH NAGAR	V	N	257	N	223560102 02 01 57	01-MAR-25	31-MAR-25	81,15,00
174	UDHAM SINGH NAGAR	V	N	80	N	223560102 02 01 57	01-MAR-25	12-MAR-25	7,45,65,00
175	UDHAM SINGH NAGAR	V	N	97	N	223560102 02 01 57	01-MAR-25	17-MAR-25	2,08,20,00

DDO- 88004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
176	CHAMPAWAT	V	N	26	N	223502103 02 01 57	01-MAR-25	06-MAR-25	1,89,45,00
177	CHAMPAWAT	V	N	74	N	223502103 02 01 57	01-MAR-25	21-MAR-25	1,89,90,00

DDO- 88004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
178	CHAMPAWAT	V	N	104	N	223560102 02 01 57	01-MAR-25	24-MAR-25	1,52,70,00
179	CHAMPAWAT	V	N	11	N	223560102 03 00 57	01-MAR-25	06-MAR-25	12,00,00
180	CHAMPAWAT	V	N	111	N	223560102 03 00 57	01-MAR-25	24-MAR-25	12,00,00
181	CHAMPAWAT	V	N	113	N	223502101 02 08 57	01-MAR-25	24-MAR-25	60,45,00
182	CHAMPAWAT	V	N	119	N	223502101 02 08 57	01-MAR-25	24-MAR-25	14,88,00
183	CHAMPAWAT	V	N	121	N	223502101 02 08 57	01-MAR-25	24-MAR-25	3,99,00

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DDO- 88004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
184	CHAMPAWAT	V	N	125	N	223502101 02 07 56	01-MAR-25	27-MAR-25	14,77,40
185	CHAMPAWAT	V	N	13	N	223502101 02 08 57	01-MAR-25	06-MAR-25	60,30,00
186	CHAMPAWAT	V	N	16	N	223502101 02 08 57	01-MAR-25	06-MAR-25	14,88,00
187	CHAMPAWAT	V	N	18	N	223502101 02 08 57	01-MAR-25	06-MAR-25	3,92,00
188	CHAMPAWAT	V	N	27	N	223560102 02 01 57	01-MAR-25	06-MAR-25	1,74,75,00

DDO- 89004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
189	BAGESHWAR	V	N	112	N	223502103 02 01 57	01-MAR-25	21-MAR-25	2,72,25,00
190	BAGESHWAR	V	N	24	N	223502103 02 01 57	01-MAR-25	04-MAR-25	2,71,05,00

DDO- 89004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
191	BAGESHWAR	V	N	105	N	223502101 02 08 57	01-MAR-25	20-MAR-25	1,19,40,00
192	BAGESHWAR	V	N	15	N	223502101 02 08 57	01-MAR-25	03-MAR-25	24,00
193	BAGESHWAR	V	N	19	N	223502101 02 08 57	01-MAR-25	03-MAR-25	1,21,20,00
194	BAGESHWAR	V	N	20	N	223560102 03 00 57	01-MAR-25	03-MAR-25	8,76,00
195	BAGESHWAR	V	N	7	N	223560102 02 01 57	01-MAR-25	03-MAR-25	3,78,45,00
196	BAGESHWAR	V	N	71	N	223560102 02 01 57	01-MAR-25	19-MAR-25	3,12,75,00
197	BAGESHWAR	V	N	8	N	223502101 02 08 57	01-MAR-25	03-MAR-25	5,53,00
198	BAGESHWAR	V	N	83	N	223560102 03 00 57	01-MAR-25	20-MAR-25	7,68,00
199	BAGESHWAR	V	N	85	N	223502101 02 08 57	01-MAR-25	20-MAR-25	5,53,00
200	BAGESHWAR	V	N	88	N	223502101 02 08 57	01-MAR-25	20-MAR-25	5,16,00
201	BAGESHWAR	V	N	9	N	223502101 02 08 57	01-MAR-25	03-MAR-25	5,16,00
202	BAGESHWAR	V	N	93	N	223502101 02 08 57	01-MAR-25	20-MAR-25	24,00

DDO- 90004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
203	RUDRAPRAYAG	V	N	15	N	223502103 02 01 57	01-MAR-25	07-MAR-25	1,69,65,00
204	RUDRAPRAYAG	V	N	67	N	223502103 02 01 57	01-MAR-25	19-MAR-25	1,69,95,00

DDO- 90004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
205	RUDRAPRAYAG	V	N	107	N	223560102 02 01 57	01-MAR-25	28-MAR-25	32,40,00
206	RUDRAPRAYAG	V	N	108	N	223502101 02 08 57	01-MAR-25	28-MAR-25	71,70,00
207	RUDRAPRAYAG	V	N	110	N	223560102 02 01 57	01-MAR-25	28-MAR-25	1,49,40,00

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DDO- 90004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
208	RUDRAPRAYAG	V	N	111	N	223502101 02 08 57	01-MAR-25	28-MAR-25	1,80,00
209	RUDRAPRAYAG	V	N	113	N	223502101 02 08 57	01-MAR-25	28-MAR-25	36,00
210	RUDRAPRAYAG	V	N	117	N	223560102 03 00 57	01-MAR-25	28-MAR-25	11,28,00
211	RUDRAPRAYAG	V	N	121	N	223502101 02 08 57	01-MAR-25	28-MAR-25	2,87,00
212	RUDRAPRAYAG	V	N	75	N	223502101 02 08 57	01-MAR-25	24-MAR-25	1,50,00
213	RUDRAPRAYAG	V	N	76	N	223502101 02 08 57	01-MAR-25	24-MAR-25	71,70,00
214	RUDRAPRAYAG	V	N	77	N	223560102 02 01 57	01-MAR-25	24-MAR-25	1,49,80,00
215	RUDRAPRAYAG	V	N	79	N	223560102 02 01 57	01-MAR-25	24-MAR-25	16,20,00
216	RUDRAPRAYAG	V	N	80	N	223502101 02 08 57	01-MAR-25	24-MAR-25	1,80,00
217	RUDRAPRAYAG	V	N	89	N	223502101 02 08 57	01-MAR-25	24-MAR-25	36,00
218	RUDRAPRAYAG	V	N	92	N	223560102 03 00 57	01-MAR-25	24-MAR-25	11,28,00
219	RUDRAPRAYAG	V	N	95	N	223502101 02 08 57	01-MAR-25	24-MAR-25	2,80,00

Count: 219

Total: **593325134**

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DDO- 07002066 ***DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	1	N	240100119 02 12 44	01-MAR-25	01-MAR-25	1,72,50
2	HALDWANI	V	N	128	N	240100119 02 94 42	01-MAR-25	17-MAR-25	1,00,00
3	HALDWANI	V	N	129	N	240100119 02 94 22	01-MAR-25	17-MAR-25	23,30
4	HALDWANI	V	N	24	N	240100119 02 12 44	01-MAR-25	03-MAR-25	9,10
5	HALDWANI	V	N	28	N	240100119 02 94 10	01-MAR-25	03-MAR-25	68,00
6	HALDWANI	V	N	3	N	240100119 02 12 56	01-MAR-25	01-MAR-25	1,01,09
7	HALDWANI	V	N	43	N	240100119 02 94 10	01-MAR-25	05-MAR-25	1,08,00
8	HALDWANI	V	N	44	N	240100119 02 94 22	01-MAR-25	05-MAR-25	29,50
9	HALDWANI	V	N	45	N	240100119 02 94 10	01-MAR-25	05-MAR-25	48,00
10	HALDWANI	V	N	46	N	240100119 02 94 22	01-MAR-25	05-MAR-25	23,00
11	HALDWANI	V	N	47	N	240100119 02 94 10	01-MAR-25	05-MAR-25	76,00
12	HALDWANI	V	N	48	N	240100119 02 94 22	01-MAR-25	05-MAR-25	24,20
13	HALDWANI	V	N	61	N	240100119 02 13 02	01-MAR-25	07-MAR-25	55
14	HALDWANI	V	N	65	N	240100119 02 12 02	01-MAR-25	07-MAR-25	99,94
15	HALDWANI	V	N	90	N	240100119 02 12 40	01-MAR-25	12-MAR-25	50,00

DDO- 07002133 ***SOIL CONSERVATION OFFICER AGRICULTRE & SOIL CONSERVATION OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16	HALDWANI	V	N	21	N	240100102 02 05 56	01-MAR-25	03-MAR-25	6,40,00
17	HALDWANI	V	N	25	N	240100102 02 05 56	01-MAR-25	03-MAR-25	4,00,00
18	HALDWANI	V	N	41	N	240100102 02 05 56	01-MAR-25	05-MAR-25	1,49,15
19	HALDWANI	V	N	42	N	240100102 02 05 56	01-MAR-25	05-MAR-25	1,58,08

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20	SECRETRIAT	V	N	10	N	240100109 01 04 14	01-MAR-25	01-MAR-25	5,14,50
21	SECRETRIAT	V	N	1003	N	240100001 01 02 14	01-MAR-25	17-MAR-25	78,10
22	SECRETRIAT	V	N	1005	N	240100001 01 02 14	01-MAR-25	17-MAR-25	35,44
23	SECRETRIAT	V	N	1008	N	240100001 01 02 14	01-MAR-25	17-MAR-25	4,70,40
24	SECRETRIAT	V	N	1010	N	240100001 01 02 14	01-MAR-25	18-MAR-25	2,30,61
25	SECRETRIAT	V	N	1011	N	240100109 01 04 14	01-MAR-25	18-MAR-25	84,40
26	SECRETRIAT	V	N	1015	N	240100001 01 01 14	01-MAR-25	18-MAR-25	15,32,69
27	SECRETRIAT	V	N	1017	N	240100109 01 01 14	01-MAR-25	18-MAR-25	40,00,00
28	SECRETRIAT	V	N	1021	N	240100001 01 02 14	01-MAR-25	18-MAR-25	3,33,04
29	SECRETRIAT	V	N	1029	N	240100109 01 04 14	01-MAR-25	18-MAR-25	74,71
30	SECRETRIAT	V	N	103	N	240100109 01 04 14	01-MAR-25	01-MAR-25	4,76,78
31	SECRETRIAT	V	N	1030	N	240100109 01 04 14	01-MAR-25	18-MAR-25	24,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	SECRETRIAT	V	N	1031	N	240100001 01 02 14	01-MAR-25	18-MAR-25	2,59,80
33	SECRETRIAT	V	N	1035	N	240100109 01 04 14	01-MAR-25	18-MAR-25	62,50
34	SECRETRIAT	V	N	104	N	240100001 01 02 14	01-MAR-25	01-MAR-25	1,72,57
35	SECRETRIAT	V	N	1044	N	240100109 01 04 14	01-MAR-25	18-MAR-25	85,20
36	SECRETRIAT	V	N	1046	N	240100001 01 02 14	01-MAR-25	18-MAR-25	53,92
37	SECRETRIAT	V	N	105	N	240100001 01 02 14	01-MAR-25	01-MAR-25	9,52,00
38	SECRETRIAT	V	N	1054	N	240100114 01 01 14	01-MAR-25	18-MAR-25	36,00
39	SECRETRIAT	V	N	1062	N	240100109 01 04 14	01-MAR-25	18-MAR-25	3,20,00
40	SECRETRIAT	V	N	1064	N	240100001 01 01 14	01-MAR-25	18-MAR-25	12,07,24
41	SECRETRIAT	V	N	1068	N	240100109 01 04 14	01-MAR-25	18-MAR-25	32,60
42	SECRETRIAT	V	N	1069	N	240100109 01 04 14	01-MAR-25	18-MAR-25	24,00
43	SECRETRIAT	V	N	1070	N	240100109 01 04 14	01-MAR-25	18-MAR-25	1,25,00
44	SECRETRIAT	V	N	1071	N	240100109 01 04 14	01-MAR-25	18-MAR-25	84,40
45	SECRETRIAT	V	N	1077	N	240100109 01 04 14	01-MAR-25	18-MAR-25	30,00
46	SECRETRIAT	V	N	1081	N	240100109 01 04 14	01-MAR-25	18-MAR-25	32,60
47	SECRETRIAT	V	N	1083	N	240100001 01 01 14	01-MAR-25	18-MAR-25	4,00,00
48	SECRETRIAT	V	N	1084	N	240100001 01 02 14	01-MAR-25	18-MAR-25	16,56,02
49	SECRETRIAT	V	N	1092	N	240100001 01 02 14	01-MAR-25	18-MAR-25	11,24,40
50	SECRETRIAT	V	N	1098	N	240100001 01 02 14	01-MAR-25	18-MAR-25	12,00,00
51	SECRETRIAT	V	N	11	N	240100109 01 04 14	01-MAR-25	01-MAR-25	20,16,00
52	SECRETRIAT	V	N	1101	N	240100001 01 02 14	01-MAR-25	18-MAR-25	33,43
53	SECRETRIAT	V	N	1106	N	240100109 01 01 14	01-MAR-25	18-MAR-25	10,00,00
54	SECRETRIAT	V	N	1108	N	240100109 01 04 14	01-MAR-25	18-MAR-25	22,60
55	SECRETRIAT	V	N	1112	N	240100109 01 04 14	01-MAR-25	18-MAR-25	24,00
56	SECRETRIAT	V	N	1115	N	240100001 01 02 14	01-MAR-25	18-MAR-25	89,40
57	SECRETRIAT	V	N	1117	N	240100001 01 02 14	01-MAR-25	18-MAR-25	56,14
58	SECRETRIAT	V	N	1133	N	240100109 01 04 14	01-MAR-25	18-MAR-25	91,20
59	SECRETRIAT	V	N	1137	N	240100001 01 02 14	01-MAR-25	18-MAR-25	29,13
60	SECRETRIAT	V	N	1138	N	240100109 01 01 14	01-MAR-25	18-MAR-25	41,46,00
61	SECRETRIAT	V	N	1139	N	240100001 01 02 14	01-MAR-25	18-MAR-25	67,99
62	SECRETRIAT	V	N	114	N	240100109 01 02 14	01-MAR-25	01-MAR-25	1,94,60
63	SECRETRIAT	V	N	1141	N	240100001 01 02 14	01-MAR-25	18-MAR-25	54,00
64	SECRETRIAT	V	N	1143	N	240100001 01 02 14	01-MAR-25	18-MAR-25	3,50,00
65	SECRETRIAT	V	N	1147	N	240100001 01 02 14	01-MAR-25	18-MAR-25	1,74,96
66	SECRETRIAT	V	N	1151	N	240100109 01 04 14	01-MAR-25	18-MAR-25	28,71,00
67	SECRETRIAT	V	N	1152	N	240100109 01 04 14	01-MAR-25	18-MAR-25	60,05
68	SECRETRIAT	V	N	1158	N	240100109 01 04 14	01-MAR-25	18-MAR-25	2,49,65

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	SECRETRIAT	V	N	1161	N	240100001 01 02 14	01-MAR-25	18-MAR-25	17,13,20
70	SECRETRIAT	V	N	1162	N	240100109 01 04 14	01-MAR-25	18-MAR-25	50,00
71	SECRETRIAT	V	N	1163	N	240100001 01 01 14	01-MAR-25	18-MAR-25	50,00,00
72	SECRETRIAT	V	N	1165	N	240100109 01 01 14	01-MAR-25	18-MAR-25	28,54,00
73	SECRETRIAT	V	N	1173	N	240100001 01 02 14	01-MAR-25	18-MAR-25	1,83,17
74	SECRETRIAT	V	N	1174	N	240100001 01 01 14	01-MAR-25	18-MAR-25	20,54,40
75	SECRETRIAT	V	N	1179	N	240100109 01 04 14	01-MAR-25	18-MAR-25	24,00
76	SECRETRIAT	V	N	1183	N	240100001 01 02 14	01-MAR-25	18-MAR-25	4,68,00
77	SECRETRIAT	V	N	119	N	240100109 01 02 14	01-MAR-25	01-MAR-25	33,98,40
78	SECRETRIAT	V	N	1192	N	240100001 01 02 14	01-MAR-25	18-MAR-25	1,22,85
79	SECRETRIAT	V	N	1197	N	240100001 01 02 14	01-MAR-25	18-MAR-25	6,00,00
80	SECRETRIAT	V	N	12	N	240100001 01 02 14	01-MAR-25	01-MAR-25	1,61,87
81	SECRETRIAT	V	N	120	N	240100109 01 02 14	01-MAR-25	01-MAR-25	23,13,58
82	SECRETRIAT	V	N	1204	N	240100001 01 01 14	01-MAR-25	18-MAR-25	21,96,74
83	SECRETRIAT	V	N	1207	N	240100001 01 01 14	01-MAR-25	18-MAR-25	80,67
84	SECRETRIAT	V	N	1212	N	240100109 01 04 14	01-MAR-25	18-MAR-25	24,00
85	SECRETRIAT	V	N	1213	N	240100109 01 04 14	01-MAR-25	18-MAR-25	79,33
86	SECRETRIAT	V	N	1221	N	240100109 01 04 14	01-MAR-25	18-MAR-25	1,41,07
87	SECRETRIAT	V	N	1225	N	240100109 01 04 14	01-MAR-25	18-MAR-25	1,25,00
88	SECRETRIAT	V	N	1227	N	240100001 01 01 14	01-MAR-25	18-MAR-25	22,34,08
89	SECRETRIAT	V	N	123	N	240100109 01 04 14	01-MAR-25	01-MAR-25	1,00,00
90	SECRETRIAT	V	N	1230	N	240100109 01 04 14	01-MAR-25	18-MAR-25	24,00
91	SECRETRIAT	V	N	1231	N	240100001 01 01 14	01-MAR-25	18-MAR-25	22,38,39
92	SECRETRIAT	V	N	1233	N	240100001 01 02 14	01-MAR-25	18-MAR-25	15,04,00
93	SECRETRIAT	V	N	1236	N	240100109 01 04 14	01-MAR-25	18-MAR-25	64,00
94	SECRETRIAT	V	N	1239	N	240100109 01 04 14	01-MAR-25	18-MAR-25	91,25
95	SECRETRIAT	V	N	1241	N	240100109 01 04 14	01-MAR-25	18-MAR-25	2,50,00
96	SECRETRIAT	V	N	1244	N	240100114 01 01 14	01-MAR-25	18-MAR-25	18,39
97	SECRETRIAT	V	N	1245	N	240100001 01 02 14	01-MAR-25	18-MAR-25	1,44,00
98	SECRETRIAT	V	N	1248	N	240100109 01 01 14	01-MAR-25	18-MAR-25	40,00,00
99	SECRETRIAT	V	N	1263	N	240100109 01 04 14	01-MAR-25	18-MAR-25	1,03,35
100	SECRETRIAT	V	N	1309	N	240100001 01 05 14	01-MAR-25	20-MAR-25	3,21,72
101	SECRETRIAT	V	N	1322	N	240100001 01 05 14	01-MAR-25	20-MAR-25	19,40,85
102	SECRETRIAT	V	N	1333	N	240100109 01 04 14	01-MAR-25	20-MAR-25	7,94,48
103	SECRETRIAT	V	N	1357	N	240100109 01 04 14	01-MAR-25	21-MAR-25	2,83,50
104	SECRETRIAT	V	N	1361	N	240100109 01 04 14	01-MAR-25	21-MAR-25	1,44,00
105	SECRETRIAT	V	N	1369	N	240100109 01 04 14	01-MAR-25	21-MAR-25	24,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	SECRETRIAT	V	N	137	N	240100109 01 02 14	01-MAR-25	01-MAR-25	1,58,66
107	SECRETRIAT	V	N	1370	N	240100109 01 04 14	01-MAR-25	21-MAR-25	26,30
108	SECRETRIAT	V	N	1372	N	240100109 01 04 14	01-MAR-25	21-MAR-25	10,40,00
109	SECRETRIAT	V	N	1374	N	240100109 01 04 14	01-MAR-25	21-MAR-25	50,00
110	SECRETRIAT	V	N	1376	N	240100001 01 02 14	01-MAR-25	21-MAR-25	9,52,00
111	SECRETRIAT	V	N	1382	N	240100109 01 04 14	01-MAR-25	21-MAR-25	2,40,00
112	SECRETRIAT	V	N	1384	N	240100109 01 01 14	01-MAR-25	21-MAR-25	10,00,00
113	SECRETRIAT	V	N	1387	N	240100109 01 04 14	01-MAR-25	21-MAR-25	3,00,00
114	SECRETRIAT	V	N	1394	N	240100109 01 04 14	01-MAR-25	21-MAR-25	2,50,00
115	SECRETRIAT	V	N	1402	N	240100109 01 04 14	01-MAR-25	21-MAR-25	84,17
116	SECRETRIAT	V	N	1403	N	240100109 01 04 14	01-MAR-25	21-MAR-25	2,30,00
117	SECRETRIAT	V	N	1404	N	240100109 01 04 14	01-MAR-25	21-MAR-25	75,23
118	SECRETRIAT	V	N	1406	N	240100109 01 04 14	01-MAR-25	21-MAR-25	10,80,00
119	SECRETRIAT	V	N	1408	N	240100109 01 04 14	01-MAR-25	21-MAR-25	90,00
120	SECRETRIAT	V	N	141	N	240100001 01 02 14	01-MAR-25	01-MAR-25	1,57,91
121	SECRETRIAT	V	N	1412	N	240100109 01 04 14	01-MAR-25	21-MAR-25	8,00
122	SECRETRIAT	V	N	1414	N	240100109 01 04 14	01-MAR-25	21-MAR-25	1,00,00
123	SECRETRIAT	V	N	1423	N	240100001 01 02 14	01-MAR-25	21-MAR-25	98,00
124	SECRETRIAT	V	N	1426	N	240100109 01 04 14	01-MAR-25	21-MAR-25	32,60
125	SECRETRIAT	V	N	1427	N	240100109 01 04 14	01-MAR-25	21-MAR-25	1,50,00
126	SECRETRIAT	V	N	143	N	240100109 01 04 14	01-MAR-25	01-MAR-25	2,50,00
127	SECRETRIAT	V	N	1432	N	240100109 01 04 14	01-MAR-25	21-MAR-25	50,00
128	SECRETRIAT	V	N	1433	N	240100109 01 04 14	01-MAR-25	21-MAR-25	6,00,00
129	SECRETRIAT	V	N	1436	N	240100109 01 04 14	01-MAR-25	21-MAR-25	1,75,05
130	SECRETRIAT	V	N	1437	N	240100109 01 04 14	01-MAR-25	21-MAR-25	69,74
131	SECRETRIAT	V	N	1438	N	240100109 01 04 14	01-MAR-25	21-MAR-25	7,00,00
132	SECRETRIAT	V	N	144	N	240100109 01 04 14	01-MAR-25	01-MAR-25	2,50,00
133	SECRETRIAT	V	N	1440	N	240100109 01 04 14	01-MAR-25	21-MAR-25	60,00
134	SECRETRIAT	V	N	1449	N	240100109 01 04 14	01-MAR-25	21-MAR-25	10,00
135	SECRETRIAT	V	N	1450	N	240100109 01 01 14	01-MAR-25	21-MAR-25	40,00,00
136	SECRETRIAT	V	N	1453	N	240100109 01 04 14	01-MAR-25	21-MAR-25	99,75
137	SECRETRIAT	V	N	1458	N	240100109 01 04 14	01-MAR-25	21-MAR-25	31,50
138	SECRETRIAT	V	N	1459	N	240100109 01 04 14	01-MAR-25	21-MAR-25	50,00
139	SECRETRIAT	V	N	1460	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,88
140	SECRETRIAT	V	N	1461	N	240100109 01 04 14	01-MAR-25	21-MAR-25	50,00
141	SECRETRIAT	V	N	1462	N	240100109 01 04 14	01-MAR-25	21-MAR-25	23,60
142	SECRETRIAT	V	N	1469	N	240100109 01 04 14	01-MAR-25	21-MAR-25	27,86

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143	SECRETRIAT	V	N	1470	N	240100001 01 01 14	01-MAR-25	21-MAR-25	1,13,77,19
144	SECRETRIAT	V	N	1474	N	240100109 01 04 14	01-MAR-25	21-MAR-25	24,00
145	SECRETRIAT	V	N	148	N	240100109 01 04 14	01-MAR-25	01-MAR-25	5,00,00
146	SECRETRIAT	V	N	1480	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,88
147	SECRETRIAT	V	N	1485	N	240100109 01 04 14	01-MAR-25	21-MAR-25	1,00,00
148	SECRETRIAT	V	N	149	N	240100001 01 02 14	01-MAR-25	01-MAR-25	4,50,90
149	SECRETRIAT	V	N	1490	N	240100109 01 04 14	01-MAR-25	21-MAR-25	55,14
150	SECRETRIAT	V	N	1497	N	240100109 01 04 14	01-MAR-25	21-MAR-25	1,00,00
151	SECRETRIAT	V	N	1499	N	240100001 01 01 14	01-MAR-25	21-MAR-25	6,00,00
152	SECRETRIAT	V	N	1500	N	240100109 01 04 14	01-MAR-25	21-MAR-25	50,00
153	SECRETRIAT	V	N	1506	N	240100109 01 04 14	01-MAR-25	21-MAR-25	24,00
154	SECRETRIAT	V	N	1507	N	240100001 01 01 14	01-MAR-25	21-MAR-25	41,88
155	SECRETRIAT	V	N	1508	N	240100109 01 04 14	01-MAR-25	21-MAR-25	4,20,10
156	SECRETRIAT	V	N	1512	N	240100109 01 04 14	01-MAR-25	21-MAR-25	84,40
157	SECRETRIAT	V	N	1513	N	240100109 01 04 14	01-MAR-25	21-MAR-25	32,60
158	SECRETRIAT	V	N	1514	N	240100109 01 04 14	01-MAR-25	21-MAR-25	2,50,00
159	SECRETRIAT	V	N	1515	N	240100109 01 04 14	01-MAR-25	21-MAR-25	1,00,00
160	SECRETRIAT	V	N	1518	N	240100001 01 01 14	01-MAR-25	21-MAR-25	15,00
161	SECRETRIAT	V	N	1520	N	240100109 01 04 14	01-MAR-25	21-MAR-25	32,60
162	SECRETRIAT	V	N	1524	N	240100109 01 04 14	01-MAR-25	21-MAR-25	24,00
163	SECRETRIAT	V	N	1526	N	240100109 01 04 14	01-MAR-25	24-MAR-25	19,23
164	SECRETRIAT	V	N	1529	N	240100001 01 02 14	01-MAR-25	24-MAR-25	11,10,00
165	SECRETRIAT	V	N	153	N	240100001 01 02 14	01-MAR-25	01-MAR-25	33,42,00
166	SECRETRIAT	V	N	1533	N	240100109 01 04 14	01-MAR-25	24-MAR-25	1,50,00
167	SECRETRIAT	V	N	1534	N	240100001 01 01 14	01-MAR-25	24-MAR-25	39,28,92
168	SECRETRIAT	V	N	1536	N	240100001 01 01 14	01-MAR-25	24-MAR-25	20,55,26
169	SECRETRIAT	V	N	154	N	240100109 01 04 14	01-MAR-25	01-MAR-25	2,86,76
170	SECRETRIAT	V	N	1543	N	240100001 01 01 14	01-MAR-25	24-MAR-25	2,34,00
171	SECRETRIAT	V	N	1544	N	240100001 01 01 14	01-MAR-25	24-MAR-25	18,08,33
172	SECRETRIAT	V	N	1546	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,50,00
173	SECRETRIAT	V	N	1547	N	240100109 01 04 14	01-MAR-25	24-MAR-25	12,22,32
174	SECRETRIAT	V	N	1551	N	240100109 01 02 14	01-MAR-25	24-MAR-25	2,33,60
175	SECRETRIAT	V	N	1552	N	240100001 01 01 14	01-MAR-25	24-MAR-25	99,81,63
176	SECRETRIAT	V	N	156	N	240100114 01 01 14	01-MAR-25	01-MAR-25	1,20,00
177	SECRETRIAT	V	N	1566	N	240100001 01 01 14	01-MAR-25	25-MAR-25	24,43,31
178	SECRETRIAT	V	N	1568	N	240100001 01 07 14	01-MAR-25	24-MAR-25	2,97,36
179	SECRETRIAT	V	N	157	N	240100109 01 04 14	01-MAR-25	01-MAR-25	5,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
180	SECRETRIAT	V	N	1572	N	240100001 01 07 14	01-MAR-25	25-MAR-25	20,45,56
181	SECRETRIAT	V	N	1576	N	240100109 01 01 14	01-MAR-25	25-MAR-25	40,00,00
182	SECRETRIAT	V	N	158	N	240100109 01 02 14	01-MAR-25	01-MAR-25	2,05,67
183	SECRETRIAT	V	N	1586	N	240100109 01 01 14	01-MAR-25	24-MAR-25	9,40,00
184	SECRETRIAT	V	N	1587	N	240100001 01 07 14	01-MAR-25	25-MAR-25	82,60
185	SECRETRIAT	V	N	1597	N	240100001 01 07 14	01-MAR-25	24-MAR-25	12,94,66
186	SECRETRIAT	V	N	1598	N	240100001 01 02 14	01-MAR-25	24-MAR-25	7,95,02
187	SECRETRIAT	V	N	1600	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,00,00
188	SECRETRIAT	V	N	1604	N	240100109 01 01 14	01-MAR-25	24-MAR-25	10,00,00
189	SECRETRIAT	V	N	1607	N	240100109 01 01 14	01-MAR-25	25-MAR-25	4,75,00
190	SECRETRIAT	V	N	1608	N	240100001 01 07 14	01-MAR-25	24-MAR-25	1,90,02
191	SECRETRIAT	V	N	1610	N	240100109 01 01 14	01-MAR-25	24-MAR-25	9,22,45
192	SECRETRIAT	V	N	1614	N	240100001 01 02 14	01-MAR-25	24-MAR-25	1,87,08
193	SECRETRIAT	V	N	1617	N	240100001 01 05 14	01-MAR-25	24-MAR-25	21,78,28
194	SECRETRIAT	V	N	1619	N	240100114 01 01 14	01-MAR-25	25-MAR-25	17,60
195	SECRETRIAT	V	N	1628	N	240100001 01 02 14	01-MAR-25	25-MAR-25	80,00
196	SECRETRIAT	V	N	1629	N	240100001 01 07 14	01-MAR-25	24-MAR-25	1,85,39
197	SECRETRIAT	V	N	1640	N	240100109 01 02 14	01-MAR-25	24-MAR-25	17,14
198	SECRETRIAT	V	N	1641	N	240100109 01 04 14	01-MAR-25	25-MAR-25	1,00,00
199	SECRETRIAT	V	N	1642	N	240100109 01 01 14	01-MAR-25	24-MAR-25	40,00,00
200	SECRETRIAT	V	N	1643	N	240100001 01 05 14	01-MAR-25	24-MAR-25	24,81,51
201	SECRETRIAT	V	N	1647	N	240100001 01 02 14	01-MAR-25	24-MAR-25	13,50
202	SECRETRIAT	V	N	1648	N	240100001 01 07 14	01-MAR-25	24-MAR-25	1,17,50
203	SECRETRIAT	V	N	1650	N	240100109 01 01 14	01-MAR-25	25-MAR-25	21,97,55
204	SECRETRIAT	V	N	1656	N	240100001 01 07 14	01-MAR-25	25-MAR-25	55,86
205	SECRETRIAT	V	N	1657	N	240100001 01 01 14	01-MAR-25	24-MAR-25	99,82,04
206	SECRETRIAT	V	N	1658	N	240100001 01 07 14	01-MAR-25	24-MAR-25	1,95,47
207	SECRETRIAT	V	N	1661	N	240100001 01 05 14	01-MAR-25	24-MAR-25	2,16,20
208	SECRETRIAT	V	N	1671	N	240100109 01 01 14	01-MAR-25	24-MAR-25	3,34,74
209	SECRETRIAT	V	N	1677	N	240100001 01 05 14	01-MAR-25	24-MAR-25	10,89,14
210	SECRETRIAT	V	N	1681	N	240100109 01 04 14	01-MAR-25	24-MAR-25	2,67,18
211	SECRETRIAT	V	N	1697	N	240100114 01 01 14	01-MAR-25	25-MAR-25	15,23,11
212	SECRETRIAT	V	N	1699	N	240100001 01 07 14	01-MAR-25	25-MAR-25	92,25
213	SECRETRIAT	V	N	1711	N	240100001 01 01 14	01-MAR-25	25-MAR-25	23,67,56
214	SECRETRIAT	V	N	1713	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,18,40
215	SECRETRIAT	V	N	1718	N	240100109 01 04 14	01-MAR-25	24-MAR-25	2,76,48
216	SECRETRIAT	V	N	1720	N	240100001 01 01 14	01-MAR-25	24-MAR-25	12,32,64

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	SECRETRIAT	V	N	1723	N	240100109 01 02 14	01-MAR-25	24-MAR-25	3,52,20
218	SECRETRIAT	V	N	1724	N	240100114 01 01 14	01-MAR-25	25-MAR-25	2,40,00
219	SECRETRIAT	V	N	1728	N	240100109 01 04 14	01-MAR-25	24-MAR-25	7,93,55
220	SECRETRIAT	V	N	1739	N	240100001 01 07 14	01-MAR-25	25-MAR-25	12,67,66
221	SECRETRIAT	V	N	1752	N	240100001 01 07 14	01-MAR-25	24-MAR-25	42,84
222	SECRETRIAT	V	N	1755	N	240100109 01 04 14	01-MAR-25	25-MAR-25	2,14,54
223	SECRETRIAT	V	N	1762	N	240100109 01 01 14	01-MAR-25	24-MAR-25	40,00,00
224	SECRETRIAT	V	N	1763	N	240100001 01 07 14	01-MAR-25	24-MAR-25	12,00
225	SECRETRIAT	V	N	1764	N	240100109 01 04 14	01-MAR-25	25-MAR-25	1,95,00
226	SECRETRIAT	V	N	1765	N	240100001 01 05 14	01-MAR-25	24-MAR-25	10,89,14
227	SECRETRIAT	V	N	1766	N	240100001 01 01 14	01-MAR-25	24-MAR-25	24,36,36
228	SECRETRIAT	V	N	1768	N	240100001 01 01 14	01-MAR-25	24-MAR-25	9,29,07
229	SECRETRIAT	V	N	1769	N	240100001 01 01 14	01-MAR-25	24-MAR-25	19,72,21
230	SECRETRIAT	V	N	1773	N	240100109 01 01 14	01-MAR-25	24-MAR-25	1,19,20,00
231	SECRETRIAT	V	N	1780	N	240100001 01 01 14	01-MAR-25	24-MAR-25	4,00,00
232	SECRETRIAT	V	N	1783	N	240100109 01 01 14	01-MAR-25	24-MAR-25	1,60,00,00
233	SECRETRIAT	V	N	1793	N	240100001 01 07 14	01-MAR-25	24-MAR-25	9,90,00
234	SECRETRIAT	V	N	1808	N	240100001 01 07 14	01-MAR-25	24-MAR-25	4,88,75
235	SECRETRIAT	V	N	1811	N	240100001 01 05 14	01-MAR-25	24-MAR-25	22,71,09
236	SECRETRIAT	V	N	1820	N	240100001 01 07 14	01-MAR-25	25-MAR-25	5,40,36
237	SECRETRIAT	V	N	183	N	240100109 01 02 14	01-MAR-25	01-MAR-25	1,12
238	SECRETRIAT	V	N	1831	N	240100001 01 01 14	01-MAR-25	24-MAR-25	4,95,00
239	SECRETRIAT	V	N	1845	N	240100109 01 04 14	01-MAR-25	24-MAR-25	4,50,00
240	SECRETRIAT	V	N	1847	N	240100001 01 05 14	01-MAR-25	24-MAR-25	32,67,42
241	SECRETRIAT	V	N	1849	N	240100109 01 01 14	01-MAR-25	25-MAR-25	13,15,00
242	SECRETRIAT	V	N	1851	N	240100109 01 04 14	01-MAR-25	24-MAR-25	1,00,00
243	SECRETRIAT	V	N	1861	N	240100109 01 04 14	01-MAR-25	24-MAR-25	2,10,25
244	SECRETRIAT	V	N	1865	N	240100001 01 05 14	01-MAR-25	24-MAR-25	1,43,96
245	SECRETRIAT	V	N	1867	N	240100001 01 01 14	01-MAR-25	24-MAR-25	4,00,00
246	SECRETRIAT	V	N	187	N	240100001 01 02 14	01-MAR-25	01-MAR-25	4,76,00
247	SECRETRIAT	V	N	1871	N	240100001 01 02 14	01-MAR-25	24-MAR-25	5,25,00
248	SECRETRIAT	V	N	1872	N	240100109 01 01 14	01-MAR-25	24-MAR-25	40,00,00
249	SECRETRIAT	V	N	1876	N	240100109 01 04 14	01-MAR-25	24-MAR-25	8,24,70
250	SECRETRIAT	V	N	188	N	240100001 01 02 14	01-MAR-25	01-MAR-25	15,50,00
251	SECRETRIAT	V	N	1881	N	240100001 01 02 14	01-MAR-25	24-MAR-25	2,19,00
252	SECRETRIAT	V	N	1884	N	240100001 01 02 14	01-MAR-25	24-MAR-25	1,00,00
253	SECRETRIAT	V	N	1885	N	240100001 01 01 14	01-MAR-25	24-MAR-25	1,24,01

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	SECRETRIAT	V	N	1902	N	240100109 01 01 14	01-MAR-25	24-MAR-25	16,15,00
255	SECRETRIAT	V	N	1904	N	240100109 01 01 14	01-MAR-25	24-MAR-25	10,00,00
256	SECRETRIAT	V	N	191	N	240100109 01 04 14	01-MAR-25	01-MAR-25	2,00,00
257	SECRETRIAT	V	N	1915	N	240100001 01 01 14	01-MAR-25	24-MAR-25	43,49,95
258	SECRETRIAT	V	N	1916	N	240100001 01 01 14	01-MAR-25	24-MAR-25	16,50,00
259	SECRETRIAT	V	N	1923	N	240100109 01 01 14	01-MAR-25	24-MAR-25	26,25,00
260	SECRETRIAT	V	N	1924	N	240100001 01 07 14	01-MAR-25	24-MAR-25	13,11,21
261	SECRETRIAT	V	N	1930	N	240100109 01 01 14	01-MAR-25	24-MAR-25	9,50,00
262	SECRETRIAT	V	N	1931	N	240100001 01 02 14	01-MAR-25	25-MAR-25	3,33,11
263	SECRETRIAT	V	N	1932	N	240100109 01 04 14	01-MAR-25	25-MAR-25	1,00,00
264	SECRETRIAT	V	N	1933	N	240100114 01 01 14	01-MAR-25	25-MAR-25	80,80
265	SECRETRIAT	V	N	1935	N	240100001 01 07 14	01-MAR-25	24-MAR-25	3,87,84
266	SECRETRIAT	V	N	1943	N	240100001 01 05 14	01-MAR-25	24-MAR-25	10,89,14
267	SECRETRIAT	V	N	1945	N	240100001 01 02 14	01-MAR-25	24-MAR-25	16,89,64
268	SECRETRIAT	V	N	1949	N	240100001 01 01 14	01-MAR-25	24-MAR-25	12,44,40
269	SECRETRIAT	V	N	1952	N	240100109 01 01 14	01-MAR-25	25-MAR-25	25,66,00
270	SECRETRIAT	V	N	1959	N	240100001 01 02 14	01-MAR-25	24-MAR-25	40,80
271	SECRETRIAT	V	N	1963	N	240100109 01 02 14	01-MAR-25	24-MAR-25	3,23,62
272	SECRETRIAT	V	N	1966	N	240100001 01 07 14	01-MAR-25	25-MAR-25	32,34
273	SECRETRIAT	V	N	1967	N	240100001 01 02 14	01-MAR-25	24-MAR-25	4,10,00
274	SECRETRIAT	V	N	1968	N	240100109 01 04 14	01-MAR-25	24-MAR-25	10,00,00
275	SECRETRIAT	V	N	1969	N	240100001 01 07 14	01-MAR-25	24-MAR-25	2,25,00
276	SECRETRIAT	V	N	1975	N	240100109 01 02 14	01-MAR-25	24-MAR-25	12,42,17
277	SECRETRIAT	V	N	1979	N	240100001 01 02 14	01-MAR-25	24-MAR-25	36,08,00
278	SECRETRIAT	V	N	1981	N	240100109 01 04 14	01-MAR-25	24-MAR-25	3,30,00
279	SECRETRIAT	V	N	1983	N	240100001 01 01 14	01-MAR-25	24-MAR-25	39,03,08
280	SECRETRIAT	V	N	1984	N	240100109 01 04 14	01-MAR-25	25-MAR-25	6,89,90
281	SECRETRIAT	V	N	1989	N	240100109 01 01 14	01-MAR-25	24-MAR-25	18,85,00
282	SECRETRIAT	V	N	1990	N	240100001 01 05 14	01-MAR-25	24-MAR-25	2,29,36
283	SECRETRIAT	V	N	1991	N	240100001 01 07 14	01-MAR-25	24-MAR-25	5,31,18
284	SECRETRIAT	V	N	1995	N	240100114 01 01 14	01-MAR-25	25-MAR-25	24,00
285	SECRETRIAT	V	N	1996	N	240100001 01 02 14	01-MAR-25	24-MAR-25	20,00,00
286	SECRETRIAT	V	N	1998	N	240100109 01 04 14	01-MAR-25	25-MAR-25	62,70
287	SECRETRIAT	V	N	2000	N	240100001 01 02 14	01-MAR-25	24-MAR-25	36,95
288	SECRETRIAT	V	N	2002	N	240100109 01 01 14	01-MAR-25	25-MAR-25	80,00,00
289	SECRETRIAT	V	N	2004	N	240100001 01 01 14	01-MAR-25	24-MAR-25	4,00,00
290	SECRETRIAT	V	N	2007	N	240100109 01 01 14	01-MAR-25	24-MAR-25	40,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
291	SECRETRIAT	V	N	2008	N	240100001 01 01 14	01-MAR-25	24-MAR-25	9,38,15
292	SECRETRIAT	V	N	2009	N	240100001 01 05 14	01-MAR-25	24-MAR-25	17,36,31
293	SECRETRIAT	V	N	201	N	240100109 01 02 14	01-MAR-25	01-MAR-25	4,00,00
294	SECRETRIAT	V	N	2015	N	240100114 01 01 14	01-MAR-25	25-MAR-25	10,12
295	SECRETRIAT	V	N	2016	N	240100001 01 02 14	01-MAR-25	24-MAR-25	1,15,70
296	SECRETRIAT	V	N	2021	N	240100109 01 04 14	01-MAR-25	24-MAR-25	33,03,26
297	SECRETRIAT	V	N	2023	N	240100001 01 05 14	01-MAR-25	24-MAR-25	31,55,71
298	SECRETRIAT	V	N	2026	N	240100001 01 07 14	01-MAR-25	24-MAR-25	25,86
299	SECRETRIAT	V	N	2029	N	240100001 01 01 14	01-MAR-25	24-MAR-25	23,42,26
300	SECRETRIAT	V	N	2033	N	240100001 01 05 14	01-MAR-25	24-MAR-25	22,22,16
301	SECRETRIAT	V	N	2034	N	240100109 01 01 14	01-MAR-25	24-MAR-25	3,34,74
302	SECRETRIAT	V	N	2037	N	240100001 01 07 14	01-MAR-25	24-MAR-25	11,09
303	SECRETRIAT	V	N	2040	N	240100001 01 02 14	01-MAR-25	24-MAR-25	50,00
304	SECRETRIAT	V	N	2041	N	240100001 01 02 14	01-MAR-25	24-MAR-25	4,63,12
305	SECRETRIAT	V	N	2059	N	240100001 01 01 14	01-MAR-25	25-MAR-25	2,07,35
306	SECRETRIAT	V	N	2062	N	240100001 01 02 14	01-MAR-25	24-MAR-25	1,15,68
307	SECRETRIAT	V	N	2068	N	240100001 01 07 14	01-MAR-25	24-MAR-25	35,35
308	SECRETRIAT	V	N	2070	N	240100001 01 07 14	01-MAR-25	24-MAR-25	12,16,08
309	SECRETRIAT	V	N	2071	N	240100109 01 04 14	01-MAR-25	24-MAR-25	1,00,00
310	SECRETRIAT	V	N	2075	N	240100001 01 01 14	01-MAR-25	25-MAR-25	19,22,88
311	SECRETRIAT	V	N	2077	N	240100109 01 01 14	01-MAR-25	24-MAR-25	10,25,00
312	SECRETRIAT	V	N	2082	N	240100001 01 05 14	01-MAR-25	24-MAR-25	24,50,05
313	SECRETRIAT	V	N	2085	N	240100001 01 01 14	01-MAR-25	24-MAR-25	25,08,09
314	SECRETRIAT	V	N	2089	N	240100001 01 07 14	01-MAR-25	25-MAR-25	4,28,70
315	SECRETRIAT	V	N	2092	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,50,00
316	SECRETRIAT	V	N	2094	N	240100001 01 05 14	01-MAR-25	24-MAR-25	22,21,50
317	SECRETRIAT	V	N	2096	N	240100001 01 01 14	01-MAR-25	24-MAR-25	4,95,00
318	SECRETRIAT	V	N	2097	N	240100109 01 04 14	01-MAR-25	24-MAR-25	10,00,00
319	SECRETRIAT	V	N	210	N	240100109 01 04 14	01-MAR-25	01-MAR-25	1,00,00
320	SECRETRIAT	V	N	2101	N	240100109 01 04 14	01-MAR-25	24-MAR-25	30,00,00
321	SECRETRIAT	V	N	2117	N	240100001 01 01 14	01-MAR-25	25-MAR-25	28,69,77
322	SECRETRIAT	V	N	2122	N	240100001 01 02 14	01-MAR-25	25-MAR-25	6,74,79
323	SECRETRIAT	V	N	2127	N	240100001 01 02 14	01-MAR-25	24-MAR-25	19,70,00
324	SECRETRIAT	V	N	2136	N	240100001 01 01 14	01-MAR-25	24-MAR-25	13,41,56
325	SECRETRIAT	V	N	2138	N	240100001 01 02 14	01-MAR-25	24-MAR-25	3,32,56
326	SECRETRIAT	V	N	2141	N	240100109 01 01 14	01-MAR-25	25-MAR-25	40,00,00
327	SECRETRIAT	V	N	2143	N	240100109 01 02 14	01-MAR-25	24-MAR-25	3,42

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	SECRETRIAT	V	N	2155	N	240100114 01 01 14	01-MAR-25	25-MAR-25	36,00
329	SECRETRIAT	V	N	2156	N	240100114 01 01 14	01-MAR-25	25-MAR-25	24,00
330	SECRETRIAT	V	N	2158	N	240100109 01 01 14	01-MAR-25	24-MAR-25	38,79,60
331	SECRETRIAT	V	N	2159	N	240100109 01 04 14	01-MAR-25	25-MAR-25	50,00
332	SECRETRIAT	V	N	2160	N	240100001 01 02 14	01-MAR-25	24-MAR-25	28,63
333	SECRETRIAT	V	N	2165	N	240100109 01 01 14	01-MAR-25	24-MAR-25	10,00,00
334	SECRETRIAT	V	N	217	N	240100001 01 02 14	01-MAR-25	01-MAR-25	9,52,00
335	SECRETRIAT	V	N	2174	N	240100109 01 02 14	01-MAR-25	24-MAR-25	90,40
336	SECRETRIAT	V	N	2176	N	240100001 01 02 14	01-MAR-25	24-MAR-25	1,42,34
337	SECRETRIAT	V	N	218	N	240100109 01 04 14	01-MAR-25	01-MAR-25	2,20,35
338	SECRETRIAT	V	N	2180	N	240100001 01 01 14	01-MAR-25	24-MAR-25	43,54,74
339	SECRETRIAT	V	N	2182	N	240100109 01 02 14	01-MAR-25	24-MAR-25	5,62,25
340	SECRETRIAT	V	N	2184	N	240100001 01 07 14	01-MAR-25	24-MAR-25	3,20,13
341	SECRETRIAT	V	N	2189	N	240100109 01 04 14	01-MAR-25	24-MAR-25	2,00,00
342	SECRETRIAT	V	N	2197	N	240100114 01 01 14	01-MAR-25	24-MAR-25	10,00
343	SECRETRIAT	V	N	2200	N	240100001 01 05 14	01-MAR-25	24-MAR-25	19,10,86
344	SECRETRIAT	V	N	2203	N	240100001 01 07 14	01-MAR-25	24-MAR-25	60,00
345	SECRETRIAT	V	N	2209	N	240100109 01 04 14	01-MAR-25	25-MAR-25	2,75,00
346	SECRETRIAT	V	N	2210	N	240100109 01 01 14	01-MAR-25	24-MAR-25	14,25,00
347	SECRETRIAT	V	N	2211	N	240100109 01 01 14	01-MAR-25	25-MAR-25	9,75,00
348	SECRETRIAT	V	N	2213	N	240100001 01 01 14	01-MAR-25	24-MAR-25	39,24,29
349	SECRETRIAT	V	N	2218	N	240100109 01 04 14	01-MAR-25	24-MAR-25	3,73,00
350	SECRETRIAT	V	N	2220	N	240100001 01 02 14	01-MAR-25	24-MAR-25	4,93,00
351	SECRETRIAT	V	N	2222	N	240100109 01 04 14	01-MAR-25	24-MAR-25	2,36,00
352	SECRETRIAT	V	N	2226	N	240100001 01 05 14	01-MAR-25	24-MAR-25	10,00,00
353	SECRETRIAT	V	N	2236	N	240100001 01 01 14	01-MAR-25	24-MAR-25	18,86,08
354	SECRETRIAT	V	N	2241	N	240100109 01 01 14	01-MAR-25	25-MAR-25	38,80,00
355	SECRETRIAT	V	N	2242	N	240100109 01 01 14	01-MAR-25	24-MAR-25	38,79,60
356	SECRETRIAT	V	N	2253	N	240100001 01 01 14	01-MAR-25	24-MAR-25	56,48,86
357	SECRETRIAT	V	N	2261	N	240100109 01 01 14	01-MAR-25	24-MAR-25	10,20,00
358	SECRETRIAT	V	N	2272	N	240100109 01 04 14	01-MAR-25	24-MAR-25	1,60,00
359	SECRETRIAT	V	N	2275	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,50,00
360	SECRETRIAT	V	N	2276	N	240100001 01 07 14	01-MAR-25	24-MAR-25	4,00,63
361	SECRETRIAT	V	N	2285	N	240100109 01 02 14	01-MAR-25	24-MAR-25	8,12,80
362	SECRETRIAT	V	N	2287	N	240100001 01 02 14	01-MAR-25	24-MAR-25	1,04,93
363	SECRETRIAT	V	N	2289	N	240100001 01 01 14	01-MAR-25	24-MAR-25	19,38,80
364	SECRETRIAT	V	N	2290	N	240100001 01 02 14	01-MAR-25	25-MAR-25	81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
365	SECRETRIAT	V	N	2293	N	240100109 01 02 14	01-MAR-25	24-MAR-25	4,16,00
366	SECRETRIAT	V	N	2298	N	240100114 01 01 14	01-MAR-25	25-MAR-25	20,00
367	SECRETRIAT	V	N	23	N	240100001 01 02 14	01-MAR-25	01-MAR-25	2,70,10
368	SECRETRIAT	V	N	2303	N	240100001 01 02 14	01-MAR-25	25-MAR-25	55,00
369	SECRETRIAT	V	N	2305	N	240100001 01 01 14	01-MAR-25	24-MAR-25	31,20,99
370	SECRETRIAT	V	N	2306	N	240100001 01 01 14	01-MAR-25	25-MAR-25	4,02,55
371	SECRETRIAT	V	N	2323	N	240100001 01 02 14	01-MAR-25	24-MAR-25	3,37
372	SECRETRIAT	V	N	2324	N	240100109 01 04 14	01-MAR-25	24-MAR-25	4,20,00
373	SECRETRIAT	V	N	2327	N	240100109 01 02 14	01-MAR-25	24-MAR-25	8,74,64
374	SECRETRIAT	V	N	2334	N	240100001 01 01 14	01-MAR-25	25-MAR-25	17,09,99
375	SECRETRIAT	V	N	2337	N	240100001 01 07 14	01-MAR-25	24-MAR-25	6,97,02
376	SECRETRIAT	V	N	2347	N	240100109 01 04 14	01-MAR-25	24-MAR-25	3,30,00
377	SECRETRIAT	V	N	2353	N	240100001 01 07 14	01-MAR-25	24-MAR-25	4,92,29
378	SECRETRIAT	V	N	2356	N	240100001 01 05 14	01-MAR-25	24-MAR-25	2,28,70
379	SECRETRIAT	V	N	2363	N	240100001 01 01 14	01-MAR-25	24-MAR-25	20,00,00
380	SECRETRIAT	V	N	2364	N	240100001 01 01 14	01-MAR-25	24-MAR-25	24,33,58
381	SECRETRIAT	V	N	2373	N	240100001 01 02 14	01-MAR-25	24-MAR-25	4,50,90
382	SECRETRIAT	V	N	2375	N	240100109 01 01 14	01-MAR-25	24-MAR-25	3,30,60
383	SECRETRIAT	V	N	2378	N	240100109 01 02 14	01-MAR-25	24-MAR-25	1,79,20
384	SECRETRIAT	V	N	2379	N	240100114 01 01 14	01-MAR-25	25-MAR-25	23,06
385	SECRETRIAT	V	N	2383	N	240100109 01 01 14	01-MAR-25	24-MAR-25	3,75,00
386	SECRETRIAT	V	N	2385	N	240100001 01 07 14	01-MAR-25	25-MAR-25	1,77,06
387	SECRETRIAT	V	N	2394	N	240100001 01 01 14	01-MAR-25	25-MAR-25	6,66,42
388	SECRETRIAT	V	N	24	N	240100109 01 02 14	01-MAR-25	01-MAR-25	4,52,98
389	SECRETRIAT	V	N	2406	N	240100114 01 01 14	01-MAR-25	24-MAR-25	26,47
390	SECRETRIAT	V	N	2408	N	240100109 01 01 14	01-MAR-25	25-MAR-25	40,00,00
391	SECRETRIAT	V	N	2410	N	240100109 01 04 14	01-MAR-25	26-MAR-25	1,88,80
392	SECRETRIAT	V	N	2412	N	240100001 01 01 14	01-MAR-25	26-MAR-25	6,00,00
393	SECRETRIAT	V	N	2416	N	240100001 01 05 14	01-MAR-25	26-MAR-25	87,65,70
394	SECRETRIAT	V	N	2417	N	240100109 01 01 14	01-MAR-25	26-MAR-25	26,70,00
395	SECRETRIAT	V	N	2418	N	240100109 01 01 14	01-MAR-25	26-MAR-25	1,34,34,00
396	SECRETRIAT	V	N	2425	N	240100001 01 05 14	01-MAR-25	26-MAR-25	10,89,14
397	SECRETRIAT	V	N	2428	N	240100001 01 05 14	01-MAR-25	26-MAR-25	1,36,99
398	SECRETRIAT	V	N	2432	N	240100001 01 02 14	01-MAR-25	26-MAR-25	4,10,60
399	SECRETRIAT	V	N	2433	N	240100109 01 04 14	01-MAR-25	26-MAR-25	12,50,00
400	SECRETRIAT	V	N	2436	N	240100114 01 01 14	01-MAR-25	26-MAR-25	1,00,00
401	SECRETRIAT	V	N	2438	N	240100001 01 01 14	01-MAR-25	26-MAR-25	3,55,53

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
402	SECRETRIAT	V	N	2444	N	240100001 01 01 14	01-MAR-25	26-MAR-25	2,66,00
403	SECRETRIAT	V	N	2445	N	240100109 01 04 14	01-MAR-25	26-MAR-25	1,27,00
404	SECRETRIAT	V	N	2447	N	240100001 01 05 14	01-MAR-25	26-MAR-25	15,00,00
405	SECRETRIAT	V	N	2448	N	240100001 01 01 14	01-MAR-25	26-MAR-25	1,40,00
406	SECRETRIAT	V	N	2450	N	240100109 01 04 14	01-MAR-25	26-MAR-25	1,40,00
407	SECRETRIAT	V	N	2453	N	240100109 01 04 14	01-MAR-25	26-MAR-25	85,55
408	SECRETRIAT	V	N	2457	N	240100109 01 04 14	01-MAR-25	26-MAR-25	29,42
409	SECRETRIAT	V	N	2459	N	240100001 01 05 14	01-MAR-25	26-MAR-25	23,65,63
410	SECRETRIAT	V	N	246	N	240100001 01 02 14	01-MAR-25	04-MAR-25	2,80,00
411	SECRETRIAT	V	N	2466	N	240100001 01 02 14	01-MAR-25	26-MAR-25	3,81
412	SECRETRIAT	V	N	2468	N	240100001 01 02 14	01-MAR-25	26-MAR-25	3,37,89
413	SECRETRIAT	V	N	2470	N	240100001 01 05 14	01-MAR-25	26-MAR-25	4,39,35
414	SECRETRIAT	V	N	2482	N	240100109 01 04 14	01-MAR-25	26-MAR-25	37,50
415	SECRETRIAT	V	N	2485	N	240100001 01 01 14	01-MAR-25	26-MAR-25	32,00,88
416	SECRETRIAT	V	N	2486	N	240100109 01 01 14	01-MAR-25	26-MAR-25	40,00,00
417	SECRETRIAT	V	N	2488	N	240100001 01 01 14	01-MAR-25	26-MAR-25	3,43,80
418	SECRETRIAT	V	N	2489	N	240100109 01 04 14	01-MAR-25	26-MAR-25	23,00,00
419	SECRETRIAT	V	N	2492	N	240100109 01 04 14	01-MAR-25	26-MAR-25	2,45,25
420	SECRETRIAT	V	N	2494	N	240100109 01 04 14	01-MAR-25	26-MAR-25	10,00,00
421	SECRETRIAT	V	N	2496	N	240100001 01 01 14	01-MAR-25	26-MAR-25	1,55,91
422	SECRETRIAT	V	N	2503	N	240100109 01 01 14	01-MAR-25	26-MAR-25	16,07,32
423	SECRETRIAT	V	N	2508	N	240100109 01 04 14	01-MAR-25	26-MAR-25	1,40,00
424	SECRETRIAT	V	N	2511	N	240100001 01 02 14	01-MAR-25	26-MAR-25	2,39,58
425	SECRETRIAT	V	N	2519	N	240100001 01 05 14	01-MAR-25	26-MAR-25	15,00,00
426	SECRETRIAT	V	N	2522	N	240100001 01 05 14	01-MAR-25	26-MAR-25	81,55
427	SECRETRIAT	V	N	2525	N	240100001 01 05 14	01-MAR-25	26-MAR-25	15,00,00
428	SECRETRIAT	V	N	2527	N	240100001 01 05 14	01-MAR-25	26-MAR-25	6,44,57
429	SECRETRIAT	V	N	2528	N	240100001 01 05 14	01-MAR-25	26-MAR-25	1,16,00
430	SECRETRIAT	V	N	2530	N	240100109 01 04 14	01-MAR-25	26-MAR-25	1,40,00
431	SECRETRIAT	V	N	2531	N	240100001 01 07 14	01-MAR-25	26-MAR-25	5,44,04
432	SECRETRIAT	V	N	2532	N	240100109 01 04 14	01-MAR-25	26-MAR-25	32,50
433	SECRETRIAT	V	N	2533	N	240100001 01 01 14	01-MAR-25	26-MAR-25	1,40,00
434	SECRETRIAT	V	N	2534	N	240100109 01 01 14	01-MAR-25	26-MAR-25	9,50,00
435	SECRETRIAT	V	N	2536	N	240100001 01 05 14	01-MAR-25	26-MAR-25	1,60,86
436	SECRETRIAT	V	N	2538	N	240100109 01 04 14	01-MAR-25	26-MAR-25	14,98,98
437	SECRETRIAT	V	N	2545	N	240100109 01 04 14	01-MAR-25	26-MAR-25	37,50
438	SECRETRIAT	V	N	2554	N	240100114 01 01 14	01-MAR-25	26-MAR-25	1,13,30

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
439	SECRETRIAT	V	N	2555	N	240100114 01 01 14	01-MAR-25	26-MAR-25	1,09,50
440	SECRETRIAT	V	N	2556	N	240100114 01 01 14	01-MAR-25	26-MAR-25	1,68,81
441	SECRETRIAT	V	N	2562	N	240100109 01 04 14	01-MAR-25	26-MAR-25	18,39,31
442	SECRETRIAT	V	N	2566	N	240100001 01 01 14	01-MAR-25	26-MAR-25	5,00,00
443	SECRETRIAT	V	N	2567	N	240100109 01 04 14	01-MAR-25	26-MAR-25	18,45,00
444	SECRETRIAT	V	N	2568	N	240100001 01 07 14	01-MAR-25	26-MAR-25	58,80
445	SECRETRIAT	V	N	2569	N	240100109 01 04 14	01-MAR-25	26-MAR-25	37,50
446	SECRETRIAT	V	N	2576	N	240100001 01 07 14	01-MAR-25	26-MAR-25	29,40,00
447	SECRETRIAT	V	N	2578	N	240100001 01 01 14	01-MAR-25	26-MAR-25	29,98,45
448	SECRETRIAT	V	N	2583	N	240100109 01 04 14	01-MAR-25	26-MAR-25	65,10
449	SECRETRIAT	V	N	2597	N	240100001 01 02 14	01-MAR-25	26-MAR-25	1,35,00
450	SECRETRIAT	V	N	2598	N	240100001 01 01 14	01-MAR-25	26-MAR-25	5,00,00
451	SECRETRIAT	V	N	2599	N	240100001 01 01 14	01-MAR-25	26-MAR-25	3,00,00
452	SECRETRIAT	V	N	2601	N	240100109 01 04 14	01-MAR-25	26-MAR-25	37,50
453	SECRETRIAT	V	N	2620	N	240100001 01 05 14	01-MAR-25	26-MAR-25	21,78,28
454	SECRETRIAT	V	N	2622	N	240100001 01 01 14	01-MAR-25	26-MAR-25	2,77,05
455	SECRETRIAT	V	N	2623	N	240100109 01 04 14	01-MAR-25	26-MAR-25	37,50
456	SECRETRIAT	V	N	2628	N	240100109 01 04 14	01-MAR-25	26-MAR-25	1,40,00
457	SECRETRIAT	V	N	2629	N	240100001 01 07 14	01-MAR-25	26-MAR-25	1,16,40
458	SECRETRIAT	V	N	2630	N	240100001 01 05 14	01-MAR-25	26-MAR-25	12,50,00
459	SECRETRIAT	V	N	2632	N	240100001 01 01 14	01-MAR-25	26-MAR-25	34,68,65
460	SECRETRIAT	V	N	2633	N	240100109 01 04 14	01-MAR-25	26-MAR-25	32,50
461	SECRETRIAT	V	N	264	N	240100001 01 02 14	01-MAR-25	04-MAR-25	21,11,88
462	SECRETRIAT	V	N	2645	N	240100114 01 01 14	01-MAR-25	26-MAR-25	1,19,20
463	SECRETRIAT	V	N	2649	N	240100109 01 02 14	01-MAR-25	26-MAR-25	1,51,61
464	SECRETRIAT	V	N	265	N	240100001 01 02 14	01-MAR-25	04-MAR-25	4,48,00
465	SECRETRIAT	V	N	2652	N	240100001 01 01 14	01-MAR-25	26-MAR-25	19,39,27
466	SECRETRIAT	V	N	2653	N	240100001 01 07 14	01-MAR-25	26-MAR-25	21,14,69
467	SECRETRIAT	V	N	2654	N	240100001 01 05 14	01-MAR-25	26-MAR-25	21,78,28
468	SECRETRIAT	V	N	2656	N	240100109 01 04 14	01-MAR-25	26-MAR-25	2,50,00
469	SECRETRIAT	V	N	2658	N	240100109 01 04 14	01-MAR-25	26-MAR-25	77,35
470	SECRETRIAT	V	N	2661	N	240100109 01 04 14	01-MAR-25	26-MAR-25	64,00,00
471	SECRETRIAT	V	N	2664	N	240100109 01 04 14	01-MAR-25	26-MAR-25	32,50
472	SECRETRIAT	V	N	2670	N	240100109 01 04 14	01-MAR-25	26-MAR-25	7,00,00
473	SECRETRIAT	V	N	2671	N	240100001 01 07 14	01-MAR-25	26-MAR-25	4,81,50
474	SECRETRIAT	V	N	2673	N	240100001 01 01 14	01-MAR-25	26-MAR-25	4,95,00
475	SECRETRIAT	V	N	2677	N	240100109 01 04 14	01-MAR-25	26-MAR-25	37,50

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
476	SECRETRIAT	V	N	2679	N	240100109 01 04 14	01-MAR-25	26-MAR-25	1,60,20
477	SECRETRIAT	V	N	2681	N	240100001 01 07 14	01-MAR-25	26-MAR-25	13,83,57
478	SECRETRIAT	V	N	2687	N	240100109 01 01 14	01-MAR-25	26-MAR-25	35,25,00
479	SECRETRIAT	V	N	2692	N	240100001 01 05 14	01-MAR-25	26-MAR-25	10,89,14
480	SECRETRIAT	V	N	2693	N	240100114 01 01 14	01-MAR-25	26-MAR-25	20,39
481	SECRETRIAT	V	N	2694	N	240100109 01 04 14	01-MAR-25	26-MAR-25	9,31
482	SECRETRIAT	V	N	2695	N	240100109 01 01 14	01-MAR-25	26-MAR-25	14,25,00
483	SECRETRIAT	V	N	270	N	240100109 01 02 14	01-MAR-25	04-MAR-25	24,06,08
484	SECRETRIAT	V	N	2702	N	240100001 01 05 14	01-MAR-25	26-MAR-25	17,32,58
485	SECRETRIAT	V	N	2703	N	240100109 01 04 14	01-MAR-25	26-MAR-25	3,07,24
486	SECRETRIAT	V	N	2705	N	240100001 01 02 14	01-MAR-25	26-MAR-25	71,61
487	SECRETRIAT	V	N	2709	N	240100001 01 02 14	01-MAR-25	26-MAR-25	8,11
488	SECRETRIAT	V	N	2713	N	240100001 01 01 14	01-MAR-25	26-MAR-25	5,00
489	SECRETRIAT	V	N	2714	N	240100001 01 01 14	01-MAR-25	26-MAR-25	4,95,00
490	SECRETRIAT	V	N	2716	N	240100114 01 01 14	01-MAR-25	26-MAR-25	3,46,89
491	SECRETRIAT	V	N	2721	N	240100001 01 01 14	01-MAR-25	26-MAR-25	4,09,10
492	SECRETRIAT	V	N	2722	N	240100001 01 01 14	01-MAR-25	26-MAR-25	5,34,85
493	SECRETRIAT	V	N	2725	N	240100001 01 05 14	01-MAR-25	26-MAR-25	11,50,00
494	SECRETRIAT	V	N	2728	N	240100001 01 05 14	01-MAR-25	26-MAR-25	25,00,00
495	SECRETRIAT	V	N	2732	N	240100001 01 05 14	01-MAR-25	26-MAR-25	14,91,00
496	SECRETRIAT	V	N	2733	N	240100109 01 04 14	01-MAR-25	26-MAR-25	1,40,00
497	SECRETRIAT	V	N	2734	N	240100109 01 04 14	01-MAR-25	26-MAR-25	32,50
498	SECRETRIAT	V	N	2735	N	240100109 01 01 14	01-MAR-25	26-MAR-25	4,89,00
499	SECRETRIAT	V	N	2738	N	240100109 01 04 14	01-MAR-25	26-MAR-25	30,00
500	SECRETRIAT	V	N	2742	N	240100109 01 02 14	01-MAR-25	26-MAR-25	24,57
501	SECRETRIAT	V	N	2748	N	240100001 01 01 14	01-MAR-25	26-MAR-25	24,97,94
502	SECRETRIAT	V	N	2750	N	240100001 01 05 14	01-MAR-25	26-MAR-25	10,89,14
503	SECRETRIAT	V	N	2756	N	240100001 01 07 14	01-MAR-25	26-MAR-25	13,83,84
504	SECRETRIAT	V	N	2757	N	240100109 01 01 14	01-MAR-25	26-MAR-25	44,01,00
505	SECRETRIAT	V	N	2760	N	240100109 01 04 14	01-MAR-25	26-MAR-25	1,40,00
506	SECRETRIAT	V	N	2764	N	240100001 01 02 14	01-MAR-25	26-MAR-25	64,95
507	SECRETRIAT	V	N	2767	N	240100001 01 01 14	01-MAR-25	26-MAR-25	2,18,34
508	SECRETRIAT	V	N	2770	N	240100001 01 05 14	01-MAR-25	26-MAR-25	76,69
509	SECRETRIAT	V	N	2774	N	240100109 01 04 14	01-MAR-25	26-MAR-25	1,33,90
510	SECRETRIAT	V	N	2778	N	240100001 01 01 14	01-MAR-25	26-MAR-25	46,30,68
511	SECRETRIAT	V	N	278	N	240100001 01 02 14	01-MAR-25	04-MAR-25	16,00,00
512	SECRETRIAT	V	N	2781	N	240100109 01 04 14	01-MAR-25	26-MAR-25	17,75,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
513	SECRETRIAT	V	N	2790	N	240100001 01 01 14	01-MAR-25	26-MAR-25	2,00,00
514	SECRETRIAT	V	N	2794	N	240100109 01 04 14	01-MAR-25	26-MAR-25	1,40,00
515	SECRETRIAT	V	N	2797	N	240100001 01 01 14	01-MAR-25	26-MAR-25	26,55,71
516	SECRETRIAT	V	N	28	N	240100109 01 04 14	01-MAR-25	01-MAR-25	2,00,00
517	SECRETRIAT	V	N	2807	N	240100109 01 04 14	01-MAR-25	26-MAR-25	70,14
518	SECRETRIAT	V	N	2811	N	240100109 01 04 14	01-MAR-25	26-MAR-25	38,90
519	SECRETRIAT	V	N	2818	N	240100109 01 01 14	01-MAR-25	26-MAR-25	40,00,00
520	SECRETRIAT	V	N	2819	N	240100001 01 05 14	01-MAR-25	26-MAR-25	16,00,00
521	SECRETRIAT	V	N	282	N	240100001 01 02 14	01-MAR-25	04-MAR-25	4,90,98
522	SECRETRIAT	V	N	2821	N	240100001 01 01 14	01-MAR-25	26-MAR-25	11,26,14
523	SECRETRIAT	V	N	2826	N	240100109 01 01 14	01-MAR-25	28-MAR-25	9,50,00
524	SECRETRIAT	V	N	2829	N	240100001 01 02 14	01-MAR-25	28-MAR-25	50,76
525	SECRETRIAT	V	N	2833	N	240100109 01 01 14	01-MAR-25	28-MAR-25	9,50,00
526	SECRETRIAT	V	N	2834	N	240100001 01 05 14	01-MAR-25	28-MAR-25	13,49,14
527	SECRETRIAT	V	N	2848	N	240100109 01 04 14	01-MAR-25	28-MAR-25	1,00,00
528	SECRETRIAT	V	N	2849	N	240100109 01 04 14	01-MAR-25	28-MAR-25	2,50,00
529	SECRETRIAT	V	N	2851	N	240100114 01 01 14	01-MAR-25	28-MAR-25	1,60
530	SECRETRIAT	V	N	2854	N	240100001 01 01 14	01-MAR-25	28-MAR-25	6,00,00
531	SECRETRIAT	V	N	2866	N	240100001 01 05 14	01-MAR-25	28-MAR-25	16,72,40
532	SECRETRIAT	V	N	2867	N	240100109 01 01 14	01-MAR-25	28-MAR-25	39,20,00
533	SECRETRIAT	V	N	2868	N	240100109 01 01 14	01-MAR-25	28-MAR-25	34,77,00
534	SECRETRIAT	V	N	2875	N	240100119 01 01 14	01-MAR-25	28-MAR-25	7,48,89
535	SECRETRIAT	V	N	2884	N	240100001 01 02 14	01-MAR-25	28-MAR-25	3,20,00
536	SECRETRIAT	V	N	2887	N	240100001 01 01 14	01-MAR-25	28-MAR-25	31,97,27
537	SECRETRIAT	V	N	289	N	240100109 01 02 14	01-MAR-25	04-MAR-25	1,50,00
538	SECRETRIAT	V	N	2901	N	240100109 01 01 14	01-MAR-25	28-MAR-25	25,00,00
539	SECRETRIAT	V	N	291	N	240100001 01 02 14	01-MAR-25	04-MAR-25	5,04,00
540	SECRETRIAT	V	N	2917	N	240100001 01 05 14	01-MAR-25	28-MAR-25	10,00,00
541	SECRETRIAT	V	N	2921	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
542	SECRETRIAT	V	N	2926	N	240100119 01 01 14	01-MAR-25	28-MAR-25	25,00,00
543	SECRETRIAT	V	N	2928	N	240100001 01 01 14	01-MAR-25	28-MAR-25	24,98,81
544	SECRETRIAT	V	N	2936	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,66,17
545	SECRETRIAT	V	N	2942	N	240100001 01 05 14	01-MAR-25	28-MAR-25	8,99,60
546	SECRETRIAT	V	N	2944	N	240100109 01 04 14	01-MAR-25	28-MAR-25	88,72
547	SECRETRIAT	V	N	2950	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
548	SECRETRIAT	V	N	2959	N	240100001 01 05 14	01-MAR-25	28-MAR-25	16,72,40
549	SECRETRIAT	V	N	2960	N	240100119 01 01 14	01-MAR-25	28-MAR-25	2,45,95

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
550	SECRETRIAT	V	N	2963	N	240100001 01 02 14	01-MAR-25	28-MAR-25	80,00
551	SECRETRIAT	V	N	2969	N	240100001 01 02 14	01-MAR-25	28-MAR-25	2,95,34
552	SECRETRIAT	V	N	2980	N	240100001 01 02 14	01-MAR-25	28-MAR-25	45
553	SECRETRIAT	V	N	2983	N	240100119 01 01 14	01-MAR-25	28-MAR-25	30,00
554	SECRETRIAT	V	N	2985	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
555	SECRETRIAT	V	N	2988	N	240100119 01 01 14	01-MAR-25	28-MAR-25	7,50,00
556	SECRETRIAT	V	N	2992	N	240100119 01 01 14	01-MAR-25	28-MAR-25	74,00
557	SECRETRIAT	V	N	2993	N	240100001 01 01 14	01-MAR-25	28-MAR-25	16,32,42
558	SECRETRIAT	V	N	2998	N	240100109 01 04 14	01-MAR-25	28-MAR-25	5,25,00
559	SECRETRIAT	V	N	3	N	240100001 01 02 14	01-MAR-25	01-MAR-25	1,20,00
560	SECRETRIAT	V	N	3013	N	240100001 01 01 14	01-MAR-25	28-MAR-25	10,73,28
561	SECRETRIAT	V	N	3016	N	240100109 01 01 14	01-MAR-25	28-MAR-25	4,75,00
562	SECRETRIAT	V	N	3020	N	240100119 01 01 14	01-MAR-25	28-MAR-25	6,88,05
563	SECRETRIAT	V	N	3022	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
564	SECRETRIAT	V	N	3026	N	240100109 01 04 14	01-MAR-25	28-MAR-25	8,00,00
565	SECRETRIAT	V	N	3031	N	240100119 01 01 14	01-MAR-25	28-MAR-25	20,00
566	SECRETRIAT	V	N	3033	N	240100109 01 04 14	01-MAR-25	28-MAR-25	24,97,25
567	SECRETRIAT	V	N	3036	N	240100119 01 01 14	01-MAR-25	28-MAR-25	95,42
568	SECRETRIAT	V	N	3042	N	240100114 01 01 14	01-MAR-25	28-MAR-25	1,50,00
569	SECRETRIAT	V	N	3043	N	240100001 01 02 14	01-MAR-25	28-MAR-25	2,19,48
570	SECRETRIAT	V	N	3046	N	240100001 01 07 14	01-MAR-25	28-MAR-25	98,00
571	SECRETRIAT	V	N	3052	N	240100001 01 05 14	01-MAR-25	28-MAR-25	1,22,84
572	SECRETRIAT	V	N	3054	N	240100119 01 01 14	01-MAR-25	28-MAR-25	2,08,67
573	SECRETRIAT	V	N	3055	N	240100119 01 01 14	01-MAR-25	28-MAR-25	3,00,00
574	SECRETRIAT	V	N	3058	N	240100001 01 01 14	01-MAR-25	28-MAR-25	2,75,00
575	SECRETRIAT	V	N	3071	N	240100001 01 07 14	01-MAR-25	28-MAR-25	5,00,00
576	SECRETRIAT	V	N	3081	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
577	SECRETRIAT	V	N	3082	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
578	SECRETRIAT	V	N	3090	N	240100109 01 01 14	01-MAR-25	28-MAR-25	11,70,00
579	SECRETRIAT	V	N	31	N	240100109 01 04 14	01-MAR-25	01-MAR-25	1,00,00
580	SECRETRIAT	V	N	3105	N	240100119 01 01 14	01-MAR-25	28-MAR-25	22,02,24
581	SECRETRIAT	V	N	3107	N	240100119 01 01 14	01-MAR-25	28-MAR-25	18,00,00
582	SECRETRIAT	V	N	3109	N	240100119 01 01 14	01-MAR-25	28-MAR-25	80,00
583	SECRETRIAT	V	N	3122	N	240100109 01 01 14	01-MAR-25	28-MAR-25	10,94,91
584	SECRETRIAT	V	N	3128	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,48,00
585	SECRETRIAT	V	N	3131	N	240100001 01 02 14	01-MAR-25	28-MAR-25	1,47,73
586	SECRETRIAT	V	N	3133	N	240100001 01 01 14	01-MAR-25	28-MAR-25	50,75

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
587	SECRETRIAT	V	N	3139	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,63,23
588	SECRETRIAT	V	N	3140	N	240100001 01 02 14	01-MAR-25	28-MAR-25	75,00
589	SECRETRIAT	V	N	3142	N	240100001 01 02 14	01-MAR-25	28-MAR-25	54,90
590	SECRETRIAT	V	N	315	N	240100109 01 04 14	01-MAR-25	05-MAR-25	1,03,48
591	SECRETRIAT	V	N	3154	N	240100109 01 01 14	01-MAR-25	28-MAR-25	5,10,00
592	SECRETRIAT	V	N	3160	N	240100119 01 01 14	01-MAR-25	28-MAR-25	2,95,42
593	SECRETRIAT	V	N	3166	N	240100001 01 01 14	01-MAR-25	28-MAR-25	31,85,02
594	SECRETRIAT	V	N	3167	N	240100119 01 01 14	01-MAR-25	28-MAR-25	4,50,90
595	SECRETRIAT	V	N	3169	N	240100119 01 01 14	01-MAR-25	28-MAR-25	9,76,85
596	SECRETRIAT	V	N	3173	N	240100001 01 02 14	01-MAR-25	28-MAR-25	45,82,01
597	SECRETRIAT	V	N	3176	N	240100001 01 05 14	01-MAR-25	28-MAR-25	30,00,00
598	SECRETRIAT	V	N	3177	N	240100119 01 01 14	01-MAR-25	28-MAR-25	7,50,00
599	SECRETRIAT	V	N	3179	N	240100109 01 04 14	01-MAR-25	28-MAR-25	6,00,00
600	SECRETRIAT	V	N	3182	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,60,00
601	SECRETRIAT	V	N	3184	N	240100119 01 01 14	01-MAR-25	28-MAR-25	38,00
602	SECRETRIAT	V	N	3193	N	240100001 01 07 14	01-MAR-25	28-MAR-25	43,95
603	SECRETRIAT	V	N	3195	N	240100109 01 01 14	01-MAR-25	28-MAR-25	14,14,51
604	SECRETRIAT	V	N	3199	N	240100119 01 01 14	01-MAR-25	28-MAR-25	2,96,33
605	SECRETRIAT	V	N	3207	N	240100109 01 02 14	01-MAR-25	28-MAR-25	15,46,02
606	SECRETRIAT	V	N	3208	N	240100001 01 05 14	01-MAR-25	28-MAR-25	1,44,45
607	SECRETRIAT	V	N	321	N	240100109 01 04 14	01-MAR-25	05-MAR-25	2,85,00
608	SECRETRIAT	V	N	3215	N	240100119 01 01 14	01-MAR-25	28-MAR-25	23,75
609	SECRETRIAT	V	N	3223	N	240100109 01 01 14	01-MAR-25	28-MAR-25	48,00
610	SECRETRIAT	V	N	3230	N	240100109 01 01 14	01-MAR-25	28-MAR-25	79,68,00
611	SECRETRIAT	V	N	3231	N	240100109 01 04 14	01-MAR-25	28-MAR-25	55,00
612	SECRETRIAT	V	N	3232	N	240100001 01 05 14	01-MAR-25	28-MAR-25	10,89,14
613	SECRETRIAT	V	N	3233	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,12,97
614	SECRETRIAT	V	N	3248	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
615	SECRETRIAT	V	N	325	N	240100109 01 04 14	01-MAR-25	05-MAR-25	4,96
616	SECRETRIAT	V	N	3251	N	240100001 01 05 14	01-MAR-25	28-MAR-25	10,89,14
617	SECRETRIAT	V	N	3253	N	240100119 01 01 14	01-MAR-25	28-MAR-25	2,46,90
618	SECRETRIAT	V	N	3256	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,40,00
619	SECRETRIAT	V	N	3270	N	240100001 01 02 14	01-MAR-25	28-MAR-25	32,58
620	SECRETRIAT	V	N	3276	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
621	SECRETRIAT	V	N	3279	N	240100119 01 01 14	01-MAR-25	28-MAR-25	14,17,68
622	SECRETRIAT	V	N	328	N	240100109 01 04 14	01-MAR-25	05-MAR-25	1,21,33
623	SECRETRIAT	V	N	3282	N	240100001 01 01 14	01-MAR-25	28-MAR-25	96,35

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
624	SECRETRIAT	V	N	3286	N	240100001 01 01 14	01-MAR-25	28-MAR-25	7,00,00
625	SECRETRIAT	V	N	3298	N	240100001 01 02 14	01-MAR-25	28-MAR-25	80,00
626	SECRETRIAT	V	N	33	N	240100109 01 04 14	01-MAR-25	01-MAR-25	1,36,50
627	SECRETRIAT	V	N	3300	N	240100119 01 01 14	01-MAR-25	28-MAR-25	3,83,00
628	SECRETRIAT	V	N	3309	N	240100001 01 05 14	01-MAR-25	28-MAR-25	42,00
629	SECRETRIAT	V	N	3313	N	240100001 01 01 14	01-MAR-25	28-MAR-25	63,24
630	SECRETRIAT	V	N	3315	N	240100119 01 01 14	01-MAR-25	28-MAR-25	77,58
631	SECRETRIAT	V	N	3323	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,85,38
632	SECRETRIAT	V	N	333	N	240100109 01 04 14	01-MAR-25	05-MAR-25	18,98,10
633	SECRETRIAT	V	N	3334	N	240100109 01 01 14	01-MAR-25	28-MAR-25	5,10,00
634	SECRETRIAT	V	N	3337	N	240100119 01 01 14	01-MAR-25	28-MAR-25	4,17,20
635	SECRETRIAT	V	N	3338	N	240100001 01 01 14	01-MAR-25	28-MAR-25	5,53,71
636	SECRETRIAT	V	N	334	N	240100109 01 04 14	01-MAR-25	05-MAR-25	7,75,00
637	SECRETRIAT	V	N	3340	N	240100119 01 01 14	01-MAR-25	28-MAR-25	13,91,22
638	SECRETRIAT	V	N	3348	N	240100109 01 01 14	01-MAR-25	28-MAR-25	46,57,00
639	SECRETRIAT	V	N	3354	N	240100001 01 01 14	01-MAR-25	28-MAR-25	5,00,00
640	SECRETRIAT	V	N	3358	N	240100109 01 04 14	01-MAR-25	28-MAR-25	2,47,48
641	SECRETRIAT	V	N	3359	N	240100001 01 05 14	01-MAR-25	28-MAR-25	8,00,00
642	SECRETRIAT	V	N	336	N	240100109 01 04 14	01-MAR-25	05-MAR-25	3,00,00
643	SECRETRIAT	V	N	3366	N	240100119 01 01 14	01-MAR-25	28-MAR-25	7,50,00
644	SECRETRIAT	V	N	3367	N	240100001 01 02 14	01-MAR-25	28-MAR-25	4,30,00
645	SECRETRIAT	V	N	3372	N	240100001 01 01 14	01-MAR-25	28-MAR-25	24,58,88
646	SECRETRIAT	V	N	3377	N	240100119 01 01 14	01-MAR-25	28-MAR-25	12,96,82
647	SECRETRIAT	V	N	338	N	240100109 01 04 14	01-MAR-25	05-MAR-25	2,00,00
648	SECRETRIAT	V	N	3383	N	240100119 01 01 14	01-MAR-25	28-MAR-25	36,79,65
649	SECRETRIAT	V	N	3390	N	240100001 01 05 14	01-MAR-25	28-MAR-25	1,44,00
650	SECRETRIAT	V	N	3395	N	240100119 01 01 14	01-MAR-25	28-MAR-25	5,76,14
651	SECRETRIAT	V	N	3397	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
652	SECRETRIAT	V	N	3400	N	240100119 01 01 14	01-MAR-25	28-MAR-25	64,85
653	SECRETRIAT	V	N	3406	N	240100109 01 04 14	01-MAR-25	28-MAR-25	3,08,70
654	SECRETRIAT	V	N	3407	N	240100119 01 01 14	01-MAR-25	28-MAR-25	2,41,79
655	SECRETRIAT	V	N	341	N	240100109 01 04 14	01-MAR-25	05-MAR-25	30,00
656	SECRETRIAT	V	N	3413	N	240100001 01 05 14	01-MAR-25	28-MAR-25	21,78,28
657	SECRETRIAT	V	N	3414	N	240100119 01 01 14	01-MAR-25	28-MAR-25	8,98,50
658	SECRETRIAT	V	N	3422	N	240100001 01 07 14	01-MAR-25	28-MAR-25	9,99,90
659	SECRETRIAT	V	N	3431	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,80,70
660	SECRETRIAT	V	N	3433	N	240100001 01 01 14	01-MAR-25	28-MAR-25	21,78,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
661	SECRETRIAT	V	N	3438	N	240100001 01 01 14	01-MAR-25	28-MAR-25	4,00,00
662	SECRETRIAT	V	N	3441	N	240100001 01 01 14	01-MAR-25	28-MAR-25	4,53,36
663	SECRETRIAT	V	N	3446	N	240100109 01 01 14	01-MAR-25	28-MAR-25	10,00,00
664	SECRETRIAT	V	N	3447	N	240100001 01 01 14	01-MAR-25	28-MAR-25	5,00,00
665	SECRETRIAT	V	N	3449	N	240100109 01 01 14	01-MAR-25	28-MAR-25	3,77,32
666	SECRETRIAT	V	N	3453	N	240100119 01 01 14	01-MAR-25	28-MAR-25	9,00
667	SECRETRIAT	V	N	3456	N	240100001 01 02 14	01-MAR-25	28-MAR-25	25,00
668	SECRETRIAT	V	N	3464	N	240100001 01 02 14	01-MAR-25	28-MAR-25	3,33,03
669	SECRETRIAT	V	N	3469	N	240100001 01 07 14	01-MAR-25	28-MAR-25	51,46
670	SECRETRIAT	V	N	3479	N	240100001 01 01 14	01-MAR-25	28-MAR-25	2,40,00
671	SECRETRIAT	V	N	3480	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
672	SECRETRIAT	V	N	3487	N	240100119 01 01 14	01-MAR-25	28-MAR-25	29,82
673	SECRETRIAT	V	N	3493	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
674	SECRETRIAT	V	N	3494	N	240100119 01 01 14	01-MAR-25	28-MAR-25	91,45
675	SECRETRIAT	V	N	3499	N	240100001 01 02 14	01-MAR-25	28-MAR-25	80,00
676	SECRETRIAT	V	N	35	N	240100001 01 02 14	01-MAR-25	01-MAR-25	24,00
677	SECRETRIAT	V	N	3507	N	240100119 01 01 14	01-MAR-25	28-MAR-25	12,81,79
678	SECRETRIAT	V	N	3514	N	240100119 01 01 14	01-MAR-25	28-MAR-25	68,80
679	SECRETRIAT	V	N	3516	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,49,13
680	SECRETRIAT	V	N	3524	N	240100109 01 02 14	01-MAR-25	28-MAR-25	50,00
681	SECRETRIAT	V	N	3528	N	240100001 01 05 14	01-MAR-25	28-MAR-25	1,79,28
682	SECRETRIAT	V	N	3532	N	240100001 01 05 14	01-MAR-25	28-MAR-25	1,62,00
683	SECRETRIAT	V	N	3538	N	240100001 01 01 14	01-MAR-25	28-MAR-25	24,90,54
684	SECRETRIAT	V	N	3539	N	240100001 01 01 14	01-MAR-25	28-MAR-25	5,49,18
685	SECRETRIAT	V	N	3540	N	240100001 01 01 14	01-MAR-25	28-MAR-25	3,00,00
686	SECRETRIAT	V	N	3542	N	240100001 01 02 14	01-MAR-25	28-MAR-25	30,00
687	SECRETRIAT	V	N	3545	N	240100109 01 01 14	01-MAR-25	28-MAR-25	8,95,00
688	SECRETRIAT	V	N	3546	N	240100109 01 01 14	01-MAR-25	28-MAR-25	5,10,00
689	SECRETRIAT	V	N	3552	N	240100001 01 05 14	01-MAR-25	28-MAR-25	13,10,60
690	SECRETRIAT	V	N	3560	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,80,00
691	SECRETRIAT	V	N	3563	N	240100109 01 04 14	01-MAR-25	28-MAR-25	35,00
692	SECRETRIAT	V	N	3564	N	240100001 01 02 14	01-MAR-25	28-MAR-25	1,13
693	SECRETRIAT	V	N	3572	N	240100001 01 05 14	01-MAR-25	28-MAR-25	22,65,12
694	SECRETRIAT	V	N	3586	N	240100109 01 01 14	01-MAR-25	28-MAR-25	4,69,23
695	SECRETRIAT	V	N	3588	N	240100001 01 01 14	01-MAR-25	28-MAR-25	2,60,00
696	SECRETRIAT	V	N	3601	N	240100001 01 02 14	01-MAR-25	28-MAR-25	1,02,60
697	SECRETRIAT	V	N	3614	N	240100001 01 05 14	01-MAR-25	28-MAR-25	26,21,20

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698	SECRETRIAT	V	N	3617	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
699	SECRETRIAT	V	N	3618	N	240100001 01 02 14	01-MAR-25	28-MAR-25	2,83,12
700	SECRETRIAT	V	N	3623	N	240100119 01 01 14	01-MAR-25	28-MAR-25	11,04,00
701	SECRETRIAT	V	N	3625	N	240100001 01 02 14	01-MAR-25	28-MAR-25	10,32,11
702	SECRETRIAT	V	N	3628	N	240100119 01 01 14	01-MAR-25	28-MAR-25	9,17,60
703	SECRETRIAT	V	N	3629	N	240100109 01 01 14	01-MAR-25	28-MAR-25	4,89,00
704	SECRETRIAT	V	N	3631	N	240100001 01 02 14	01-MAR-25	28-MAR-25	4,76,00
705	SECRETRIAT	V	N	3639	N	240100001 01 05 14	01-MAR-25	28-MAR-25	1,65,20
706	SECRETRIAT	V	N	3640	N	240100109 01 01 14	01-MAR-25	28-MAR-25	13,20,00
707	SECRETRIAT	V	N	3648	N	240100001 01 05 14	01-MAR-25	28-MAR-25	17,93,36
708	SECRETRIAT	V	N	3650	N	240100109 01 01 14	01-MAR-25	28-MAR-25	1,13,77
709	SECRETRIAT	V	N	3659	N	240100001 01 05 14	01-MAR-25	28-MAR-25	13,13,12
710	SECRETRIAT	V	N	3662	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
711	SECRETRIAT	V	N	3665	N	240100001 01 02 14	01-MAR-25	28-MAR-25	1,25,00
712	SECRETRIAT	V	N	3671	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,34,00
713	SECRETRIAT	V	N	3673	N	240100109 01 01 14	01-MAR-25	28-MAR-25	9,50,00
714	SECRETRIAT	V	N	3677	N	240100001 01 01 14	01-MAR-25	28-MAR-25	10,03,72
715	SECRETRIAT	V	N	3679	N	240100001 01 05 14	01-MAR-25	28-MAR-25	2,48,98
716	SECRETRIAT	V	N	3685	N	240100001 01 02 14	01-MAR-25	28-MAR-25	3,32,52
717	SECRETRIAT	V	N	3686	N	240100119 01 01 14	01-MAR-25	28-MAR-25	54,00
718	SECRETRIAT	V	N	3693	N	240100119 01 01 14	01-MAR-25	28-MAR-25	3,44,00
719	SECRETRIAT	V	N	3697	N	240100001 01 07 14	01-MAR-25	28-MAR-25	92,91
720	SECRETRIAT	V	N	37	N	240100001 01 02 14	01-MAR-25	01-MAR-25	80,00
721	SECRETRIAT	V	N	3713	N	240100001 01 02 14	01-MAR-25	28-MAR-25	1,19,54
722	SECRETRIAT	V	N	3716	N	240100001 01 01 14	01-MAR-25	28-MAR-25	60,00
723	SECRETRIAT	V	N	3719	N	240100109 01 01 14	01-MAR-25	28-MAR-25	29,68
724	SECRETRIAT	V	N	3730	N	240100001 01 01 14	01-MAR-25	28-MAR-25	45,60
725	SECRETRIAT	V	N	3740	N	240100001 01 01 14	01-MAR-25	28-MAR-25	19,74,55
726	SECRETRIAT	V	N	3744	N	240100001 01 01 14	01-MAR-25	28-MAR-25	4,33
727	SECRETRIAT	V	N	3748	N	240100109 01 01 14	01-MAR-25	28-MAR-25	39,52,00
728	SECRETRIAT	V	N	3753	N	240100001 01 02 14	01-MAR-25	28-MAR-25	2,80,00
729	SECRETRIAT	V	N	3764	N	240100119 01 01 14	01-MAR-25	28-MAR-25	2,41,50
730	SECRETRIAT	V	N	3767	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
731	SECRETRIAT	V	N	3781	N	240100001 01 01 14	01-MAR-25	28-MAR-25	24,54,05
732	SECRETRIAT	V	N	3784	N	240100119 01 01 14	01-MAR-25	28-MAR-25	53,67
733	SECRETRIAT	V	N	3785	N	240100119 01 01 14	01-MAR-25	28-MAR-25	28,50
734	SECRETRIAT	V	N	3790	N	240100001 01 01 14	01-MAR-25	28-MAR-25	5,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
735	SECRETRIAT	V	N	3791	N	240100001 01 07 14	01-MAR-25	28-MAR-25	73,00
736	SECRETRIAT	V	N	3803	N	240100001 01 02 14	01-MAR-25	28-MAR-25	1,93,57
737	SECRETRIAT	V	N	3805	N	240100109 01 04 14	01-MAR-25	28-MAR-25	5,75,00
738	SECRETRIAT	V	N	3813	N	240100109 01 01 14	01-MAR-25	28-MAR-25	3,00,00
739	SECRETRIAT	V	N	3816	N	240100109 01 01 14	01-MAR-25	28-MAR-25	22,80,00
740	SECRETRIAT	V	N	3827	N	240100109 01 01 14	01-MAR-25	28-MAR-25	15,75,00
741	SECRETRIAT	V	N	3828	N	240100001 01 02 14	01-MAR-25	28-MAR-25	8,79,11
742	SECRETRIAT	V	N	3829	N	240100109 01 04 14	01-MAR-25	28-MAR-25	6,00,00
743	SECRETRIAT	V	N	3831	N	240100001 01 01 14	01-MAR-25	28-MAR-25	19,66,09
744	SECRETRIAT	V	N	3838	N	240100109 01 01 14	01-MAR-25	28-MAR-25	40,00,00
745	SECRETRIAT	V	N	3840	N	240100109 01 01 14	01-MAR-25	28-MAR-25	25,18,00
746	SECRETRIAT	V	N	3841	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,57,50
747	SECRETRIAT	V	N	3843	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,00,00
748	SECRETRIAT	V	N	3848	N	240100109 01 01 14	01-MAR-25	28-MAR-25	8,85,00
749	SECRETRIAT	V	N	3849	N	240100109 01 01 14	01-MAR-25	28-MAR-25	5,10,00
750	SECRETRIAT	V	N	3853	N	240100001 01 01 14	01-MAR-25	28-MAR-25	2,69,03
751	SECRETRIAT	V	N	3854	N	240100001 01 07 14	01-MAR-25	28-MAR-25	6,00
752	SECRETRIAT	V	N	3860	N	240100001 01 02 14	01-MAR-25	28-MAR-25	2,00,00
753	SECRETRIAT	V	N	3861	N	240100001 01 02 14	01-MAR-25	28-MAR-25	1,23,88
754	SECRETRIAT	V	N	3866	N	240100119 01 01 14	01-MAR-25	28-MAR-25	6,86,40
755	SECRETRIAT	V	N	3871	N	240100119 01 01 14	01-MAR-25	28-MAR-25	80,00
756	SECRETRIAT	V	N	3873	N	240100119 01 01 14	01-MAR-25	28-MAR-25	6,99,90
757	SECRETRIAT	V	N	3875	N	240100119 01 01 14	01-MAR-25	28-MAR-25	5,46,25
758	SECRETRIAT	V	N	3886	N	240100001 01 01 14	01-MAR-25	28-MAR-25	24,16,54
759	SECRETRIAT	V	N	3889	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,87,64
760	SECRETRIAT	V	N	3891	N	240100119 01 01 14	01-MAR-25	28-MAR-25	5,00,00
761	SECRETRIAT	V	N	3892	N	240100001 01 05 14	01-MAR-25	28-MAR-25	15,70,70
762	SECRETRIAT	V	N	3894	N	240100001 01 02 14	01-MAR-25	28-MAR-25	64,20
763	SECRETRIAT	V	N	3896	N	240100001 01 05 14	01-MAR-25	28-MAR-25	14,27,75
764	SECRETRIAT	V	N	39	N	240100109 01 04 14	01-MAR-25	01-MAR-25	1,00,00
765	SECRETRIAT	V	N	3903	N	240100001 01 02 14	01-MAR-25	28-MAR-25	30,00
766	SECRETRIAT	V	N	3907	N	240100119 01 01 14	01-MAR-25	28-MAR-25	59,00
767	SECRETRIAT	V	N	3909	N	240100001 01 05 14	01-MAR-25	28-MAR-25	15,70,70
768	SECRETRIAT	V	N	3922	N	240100109 01 01 14	01-MAR-25	28-MAR-25	8,43,00
769	SECRETRIAT	V	N	3929	N	240100109 01 01 14	01-MAR-25	28-MAR-25	5,10,00
770	SECRETRIAT	V	N	3940	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,50,00
771	SECRETRIAT	V	N	3944	N	240100119 01 01 14	01-MAR-25	28-MAR-25	4,70,40

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772	SECRETRIAT	V	N	3948	N	240100001 01 02 14	01-MAR-25	28-MAR-25	1,61,10
773	SECRETRIAT	V	N	3950	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,49,85
774	SECRETRIAT	V	N	3957	N	240100119 01 01 14	01-MAR-25	28-MAR-25	35,84,00
775	SECRETRIAT	V	N	3958	N	240100119 01 01 14	01-MAR-25	28-MAR-25	5,36,25
776	SECRETRIAT	V	N	3961	N	240100119 01 01 14	01-MAR-25	28-MAR-25	9,20,00
777	SECRETRIAT	V	N	3965	N	240100119 01 01 14	01-MAR-25	28-MAR-25	17,50,00
778	SECRETRIAT	V	N	3969	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,80,00
779	SECRETRIAT	V	N	3973	N	240100119 01 01 14	01-MAR-25	28-MAR-25	7,02,00
780	SECRETRIAT	V	N	3982	N	240100001 01 02 14	01-MAR-25	28-MAR-25	5,54,00
781	SECRETRIAT	V	N	3989	N	240100001 01 02 14	01-MAR-25	28-MAR-25	2,06,52
782	SECRETRIAT	V	N	3993	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,80,60
783	SECRETRIAT	V	N	3996	N	240100119 01 01 14	01-MAR-25	28-MAR-25	9,20,00
784	SECRETRIAT	V	N	3998	N	240100119 01 01 14	01-MAR-25	28-MAR-25	91,35,31
785	SECRETRIAT	V	N	4004	N	240100119 01 01 14	01-MAR-25	28-MAR-25	7,50,00
786	SECRETRIAT	V	N	4013	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,50,00
787	SECRETRIAT	V	N	4029	N	240100119 01 01 14	01-MAR-25	28-MAR-25	36,80,00
788	SECRETRIAT	V	N	4032	N	240100119 01 01 14	01-MAR-25	28-MAR-25	2,35,20
789	SECRETRIAT	V	N	4035	N	240100119 01 01 14	01-MAR-25	28-MAR-25	9,45,00
790	SECRETRIAT	V	N	4036	N	240100119 01 01 14	01-MAR-25	28-MAR-25	4,90,00
791	SECRETRIAT	V	N	4037	N	240100119 01 01 14	01-MAR-25	28-MAR-25	4,51,00
792	SECRETRIAT	V	N	4044	N	240100119 01 01 14	01-MAR-25	28-MAR-25	9,20,00
793	SECRETRIAT	V	N	4045	N	240100001 01 02 14	01-MAR-25	28-MAR-25	3,80,00
794	SECRETRIAT	V	N	4051	N	240100119 01 01 14	01-MAR-25	28-MAR-25	7,36,00
795	SECRETRIAT	V	N	4057	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,80,00
796	SECRETRIAT	V	N	4071	N	240100001 01 02 14	01-MAR-25	28-MAR-25	6,40,54
797	SECRETRIAT	V	N	4079	N	240100001 01 02 14	01-MAR-25	28-MAR-25	28,87
798	SECRETRIAT	V	N	4080	N	240100109 01 04 14	01-MAR-25	28-MAR-25	62,05
799	SECRETRIAT	V	N	4082	N	240100119 01 01 14	01-MAR-25	28-MAR-25	15,46,50
800	SECRETRIAT	V	N	4085	N	240100119 01 01 14	01-MAR-25	28-MAR-25	16,95,50
801	SECRETRIAT	V	N	4086	N	240100119 01 01 14	01-MAR-25	28-MAR-25	9,20,00
802	SECRETRIAT	V	N	4088	N	240100119 01 01 14	01-MAR-25	28-MAR-25	7,36,00
803	SECRETRIAT	V	N	4093	N	240100119 01 01 14	01-MAR-25	28-MAR-25	9,20,00
804	SECRETRIAT	V	N	4100	N	240100119 01 01 14	01-MAR-25	28-MAR-25	6,00,00
805	SECRETRIAT	V	N	4103	N	240100119 01 01 14	01-MAR-25	28-MAR-25	32,37,50
806	SECRETRIAT	V	N	4104	N	240100119 01 01 14	01-MAR-25	28-MAR-25	14,98,80
807	SECRETRIAT	V	N	4106	N	240100001 01 02 14	01-MAR-25	28-MAR-25	5,25,00
808	SECRETRIAT	V	N	4108	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,32,50

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809	SECRETRIAT	V	N	4112	N	240100119 01 01 14	01-MAR-25	28-MAR-25	2,23,50
810	SECRETRIAT	V	N	4114	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,20,00,00
811	SECRETRIAT	V	N	4115	N	240100119 01 01 14	01-MAR-25	28-MAR-25	36,74
812	SECRETRIAT	V	N	4116	N	240100119 01 01 14	01-MAR-25	28-MAR-25	11,04,00
813	SECRETRIAT	V	N	4120	N	240100119 01 01 14	01-MAR-25	28-MAR-25	9,20,00
814	SECRETRIAT	V	N	4121	N	240100001 01 02 14	01-MAR-25	28-MAR-25	4,17,48
815	SECRETRIAT	V	N	4124	N	240100119 01 01 14	01-MAR-25	28-MAR-25	9,20,00
816	SECRETRIAT	V	N	4127	N	240100119 01 01 14	01-MAR-25	28-MAR-25	4,40,00
817	SECRETRIAT	V	N	4130	N	240100119 01 01 14	01-MAR-25	28-MAR-25	9,20,00
818	SECRETRIAT	V	N	4131	N	240100119 01 01 14	01-MAR-25	28-MAR-25	10,00,00
819	SECRETRIAT	V	N	4132	N	240100119 01 01 14	01-MAR-25	28-MAR-25	14,63,40
820	SECRETRIAT	V	N	4134	N	240100119 01 01 14	01-MAR-25	28-MAR-25	4,10,00
821	SECRETRIAT	V	N	4142	N	240100119 01 01 14	01-MAR-25	28-MAR-25	53,68
822	SECRETRIAT	V	N	4145	N	240100001 01 02 14	01-MAR-25	28-MAR-25	38,60
823	SECRETRIAT	V	N	4153	N	240100001 01 02 14	01-MAR-25	28-MAR-25	4,76,00
824	SECRETRIAT	V	N	4158	N	240100119 01 01 14	01-MAR-25	28-MAR-25	6,65,60
825	SECRETRIAT	V	N	4161	N	240100119 01 01 14	01-MAR-25	28-MAR-25	8,50,00
826	SECRETRIAT	V	N	4162	N	240100109 01 04 14	01-MAR-25	28-MAR-25	8,20
827	SECRETRIAT	V	N	4169	N	240100001 01 05 14	01-MAR-25	29-MAR-25	60,18,01
828	SECRETRIAT	V	N	4174	N	240100001 01 05 14	01-MAR-25	29-MAR-25	20,24,10
829	SECRETRIAT	V	N	4185	N	240100001 01 05 14	01-MAR-25	29-MAR-25	13,49,40
830	SECRETRIAT	V	N	4186	N	240100001 01 05 14	01-MAR-25	29-MAR-25	27,88,04
831	SECRETRIAT	V	N	4188	N	240100001 01 05 14	01-MAR-25	29-MAR-25	2,38,47
832	SECRETRIAT	V	N	4189	N	240100001 01 05 14	01-MAR-25	29-MAR-25	52,27,98
833	SECRETRIAT	V	N	4192	N	240100001 01 05 14	01-MAR-25	29-MAR-25	21,34,72
834	SECRETRIAT	V	N	4195	N	240100001 01 05 14	01-MAR-25	29-MAR-25	18,41,42
835	SECRETRIAT	V	N	4197	N	240100001 01 05 14	01-MAR-25	29-MAR-25	22,97,96
836	SECRETRIAT	V	N	4199	N	240100001 01 05 14	01-MAR-25	29-MAR-25	64,28,31
837	SECRETRIAT	V	N	4202	N	240100001 01 05 14	01-MAR-25	29-MAR-25	8,99,60
838	SECRETRIAT	V	N	4203	N	240100001 01 05 14	01-MAR-25	29-MAR-25	94,29
839	SECRETRIAT	V	N	4208	N	240100001 01 05 14	01-MAR-25	29-MAR-25	9,49,11
840	SECRETRIAT	V	N	4210	N	240100001 01 05 14	01-MAR-25	29-MAR-25	45,31,53
841	SECRETRIAT	V	N	4213	N	240100001 01 05 14	01-MAR-25	29-MAR-25	15,70,70
842	SECRETRIAT	V	N	4214	N	240100001 01 05 14	01-MAR-25	29-MAR-25	25,91,62
843	SECRETRIAT	V	N	4221	N	240100001 01 05 14	01-MAR-25	29-MAR-25	18,37
844	SECRETRIAT	V	N	4225	N	240100001 01 05 14	01-MAR-25	29-MAR-25	49,14,66
845	SECRETRIAT	V	N	4228	N	240100001 01 05 14	01-MAR-25	29-MAR-25	20,17,87

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
846	SECRETRIAT	V	N	4233	N	240100001 01 05 14	01-MAR-25	29-MAR-25	39,01,80
847	SECRETRIAT	V	N	4243	N	240100001 01 05 14	01-MAR-25	29-MAR-25	43,56
848	SECRETRIAT	V	N	4244	N	240100001 01 05 14	01-MAR-25	29-MAR-25	19,78,82
849	SECRETRIAT	V	N	4247	N	240100001 01 05 14	01-MAR-25	29-MAR-25	13,49,40
850	SECRETRIAT	V	N	4250	N	240100109 01 03 14	01-MAR-25	29-MAR-25	11,10,00
851	SECRETRIAT	V	N	4252	N	240100001 01 05 14	01-MAR-25	29-MAR-25	11,24,50
852	SECRETRIAT	V	N	4255	N	240100001 01 05 14	01-MAR-25	29-MAR-25	51,54,86
853	SECRETRIAT	V	N	4258	N	240100001 01 05 14	01-MAR-25	29-MAR-25	13,49,40
854	SECRETRIAT	V	N	4264	N	240100001 01 05 14	01-MAR-25	29-MAR-25	8,38,00
855	SECRETRIAT	V	N	4266	N	240100001 01 05 14	01-MAR-25	29-MAR-25	45,00
856	SECRETRIAT	V	N	4267	N	240100001 01 05 14	01-MAR-25	29-MAR-25	26,98,80
857	SECRETRIAT	V	N	4268	N	240100001 01 05 14	01-MAR-25	29-MAR-25	24,04,76
858	SECRETRIAT	V	N	4273	N	240100001 01 05 14	01-MAR-25	29-MAR-25	53,70,96
859	SECRETRIAT	V	N	4281	N	240100001 01 05 14	01-MAR-25	29-MAR-25	5,09,00
860	SECRETRIAT	V	N	4285	N	240100001 01 05 14	01-MAR-25	29-MAR-25	22,37,90
861	SECRETRIAT	V	N	4289	N	240100001 01 05 14	01-MAR-25	29-MAR-25	77,66,04
862	SECRETRIAT	V	N	4303	N	240100001 01 05 14	01-MAR-25	29-MAR-25	47,12,10
863	SECRETRIAT	V	N	4310	N	240100119 01 01 14	01-MAR-25	30-MAR-25	12,47,00
864	SECRETRIAT	V	N	4322	N	240100109 01 01 14	01-MAR-25	30-MAR-25	20,40,00
865	SECRETRIAT	V	N	4331	N	240100119 01 01 14	01-MAR-25	30-MAR-25	91,76,00
866	SECRETRIAT	V	N	4335	N	240100001 01 02 14	01-MAR-25	30-MAR-25	2,14,25
867	SECRETRIAT	V	N	4337	N	240100119 01 01 14	01-MAR-25	30-MAR-25	4,25,60
868	SECRETRIAT	V	N	4347	N	240100001 01 07 14	01-MAR-25	30-MAR-25	3,70
869	SECRETRIAT	V	N	4351	N	240100119 01 01 14	01-MAR-25	30-MAR-25	3,60,00
870	SECRETRIAT	V	N	4352	N	240100001 01 02 14	01-MAR-25	30-MAR-25	51,30
871	SECRETRIAT	V	N	4353	N	240100109 01 01 14	01-MAR-25	30-MAR-25	40,00,00
872	SECRETRIAT	V	N	4358	N	240100001 01 02 14	01-MAR-25	30-MAR-25	1,00,00
873	SECRETRIAT	V	N	4359	N	240100119 01 01 14	01-MAR-25	30-MAR-25	80,00
874	SECRETRIAT	V	N	4361	N	240100109 01 04 14	01-MAR-25	30-MAR-25	2,20,89
875	SECRETRIAT	V	N	4363	N	240100119 01 01 14	01-MAR-25	30-MAR-25	35,00,00
876	SECRETRIAT	V	N	4366	N	240100119 01 01 14	01-MAR-25	30-MAR-25	2,89,60
877	SECRETRIAT	V	N	4369	N	240100119 01 01 14	01-MAR-25	30-MAR-25	13,42
878	SECRETRIAT	V	N	4370	N	240100001 01 02 14	01-MAR-25	30-MAR-25	4,05,00
879	SECRETRIAT	V	N	4375	N	240100001 01 02 14	01-MAR-25	30-MAR-25	62,45
880	SECRETRIAT	V	N	4382	N	240100001 01 02 14	01-MAR-25	30-MAR-25	1,35,00
881	SECRETRIAT	V	N	4389	N	240100119 01 01 14	01-MAR-25	30-MAR-25	11,54,99
882	SECRETRIAT	V	N	4392	N	240100109 01 04 14	01-MAR-25	30-MAR-25	1,00,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
883	SECRETRIAT	V	N	44	N	240100109 01 04 14	01-MAR-25	01-MAR-25	2,00,00
884	SECRETRIAT	V	N	4402	N	240100109 01 04 14	01-MAR-25	30-MAR-25	1,36,87
885	SECRETRIAT	V	N	4412	N	240100119 01 01 14	01-MAR-25	30-MAR-25	5,60,00
886	SECRETRIAT	V	N	4430	N	240100001 01 02 14	01-MAR-25	30-MAR-25	5,00,00
887	SECRETRIAT	V	N	4431	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,56,11,50
888	SECRETRIAT	V	N	4443	N	240100001 01 02 14	01-MAR-25	30-MAR-25	10,00,00
889	SECRETRIAT	V	N	4445	N	240100119 01 01 14	01-MAR-25	30-MAR-25	5,00,00
890	SECRETRIAT	V	N	4447	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,50,00
891	SECRETRIAT	V	N	4449	N	240100001 01 02 14	01-MAR-25	30-MAR-25	94,50
892	SECRETRIAT	V	N	4454	N	240100109 01 01 14	01-MAR-25	30-MAR-25	40,00,00
893	SECRETRIAT	V	N	4461	N	240100119 01 01 14	01-MAR-25	30-MAR-25	2,00,00
894	SECRETRIAT	V	N	4466	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,25,00
895	SECRETRIAT	V	N	4467	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,00,50
896	SECRETRIAT	V	N	4469	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,60,00
897	SECRETRIAT	V	N	4478	N	240100109 01 04 14	01-MAR-25	30-MAR-25	1,00,00
898	SECRETRIAT	V	N	4479	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,15,82,00
899	SECRETRIAT	V	N	4484	N	240100119 01 01 14	01-MAR-25	30-MAR-25	11,46,00
900	SECRETRIAT	V	N	4487	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,00,00
901	SECRETRIAT	V	N	4488	N	240100109 01 01 14	01-MAR-25	30-MAR-25	9,00,00
902	SECRETRIAT	V	N	4493	N	240100119 01 01 14	01-MAR-25	30-MAR-25	5,28,20
903	SECRETRIAT	V	N	4497	N	240100001 01 07 14	01-MAR-25	30-MAR-25	3,35
904	SECRETRIAT	V	N	4499	N	240100109 01 04 14	01-MAR-25	30-MAR-25	1,00,00
905	SECRETRIAT	V	N	4501	N	240100119 01 01 14	01-MAR-25	30-MAR-25	15,00,00
906	SECRETRIAT	V	N	4502	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,71,00
907	SECRETRIAT	V	N	4519	N	240100119 01 01 14	01-MAR-25	30-MAR-25	28,99
908	SECRETRIAT	V	N	4521	N	240100119 01 01 14	01-MAR-25	30-MAR-25	4,55,00
909	SECRETRIAT	V	N	4523	N	240100109 01 01 14	01-MAR-25	30-MAR-25	1,12,74
910	SECRETRIAT	V	N	4525	N	240100119 01 01 14	01-MAR-25	30-MAR-25	28,00
911	SECRETRIAT	V	N	4527	N	240100001 01 05 14	01-MAR-25	30-MAR-25	21,60,02
912	SECRETRIAT	V	N	4528	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,48,68
913	SECRETRIAT	V	N	4530	N	240100119 01 01 14	01-MAR-25	30-MAR-25	5,76,00
914	SECRETRIAT	V	N	4538	N	240100119 01 01 14	01-MAR-25	30-MAR-25	18,40,00
915	SECRETRIAT	V	N	4541	N	240100119 01 01 14	01-MAR-25	30-MAR-25	2,00,00
916	SECRETRIAT	V	N	4545	N	240100119 01 01 14	01-MAR-25	30-MAR-25	12,42,00
917	SECRETRIAT	V	N	4548	N	240100119 01 01 14	01-MAR-25	30-MAR-25	61,81
918	SECRETRIAT	V	N	4553	N	240100001 01 02 14	01-MAR-25	30-MAR-25	64,80
919	SECRETRIAT	V	N	4560	N	240100119 01 01 14	01-MAR-25	30-MAR-25	72,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
920	SECRETRIAT	V	N	4584	N	240100119 01 01 14	01-MAR-25	30-MAR-25	2,44,80
921	SECRETRIAT	V	N	4585	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,56,11,50
922	SECRETRIAT	V	N	4586	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,83,70
923	SECRETRIAT	V	N	4598	N	240100109 01 04 14	01-MAR-25	30-MAR-25	1,00,00
924	SECRETRIAT	V	N	4605	N	240100119 01 01 14	01-MAR-25	30-MAR-25	2,02,52
925	SECRETRIAT	V	N	4612	N	240100119 01 01 14	01-MAR-25	30-MAR-25	3,60,00
926	SECRETRIAT	V	N	4618	N	240100109 01 04 14	01-MAR-25	30-MAR-25	22,99
927	SECRETRIAT	V	N	4620	N	240100119 01 01 14	01-MAR-25	30-MAR-25	2,10,60
928	SECRETRIAT	V	N	4621	N	240100001 01 02 14	01-MAR-25	30-MAR-25	40,50
929	SECRETRIAT	V	N	4623	N	240100119 01 01 14	01-MAR-25	30-MAR-25	5,09,65,00
930	SECRETRIAT	V	N	4631	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,97,60
931	SECRETRIAT	V	N	4637	N	240100119 01 01 14	01-MAR-25	31-MAR-25	3,68,00
932	SECRETRIAT	V	N	4638	N	240100119 01 03 14	01-MAR-25	31-MAR-25	1,03,18,00
933	SECRETRIAT	V	N	4646	N	240100001 01 02 14	01-MAR-25	31-MAR-25	75,00
934	SECRETRIAT	V	N	4656	N	240100119 01 01 14	01-MAR-25	31-MAR-25	12,96,82
935	SECRETRIAT	V	N	4658	N	240100119 01 01 14	01-MAR-25	31-MAR-25	8,98,50
936	SECRETRIAT	V	N	482	N	240100001 01 02 14	01-MAR-25	17-MAR-25	4,62,21
937	SECRETRIAT	V	N	484	N	240100109 01 02 14	01-MAR-25	17-MAR-25	2,95,40
938	SECRETRIAT	V	N	486	N	240100109 01 04 14	01-MAR-25	17-MAR-25	5,00
939	SECRETRIAT	V	N	490	N	240100109 01 04 14	01-MAR-25	17-MAR-25	8,47,50
940	SECRETRIAT	V	N	495	N	240100109 01 04 14	01-MAR-25	17-MAR-25	2,99,49
941	SECRETRIAT	V	N	496	N	240100109 01 04 14	01-MAR-25	17-MAR-25	80,00
942	SECRETRIAT	V	N	50	N	240100109 01 04 14	01-MAR-25	01-MAR-25	2,50,00
943	SECRETRIAT	V	N	501	N	240100109 01 02 14	01-MAR-25	17-MAR-25	1,06,47
944	SECRETRIAT	V	N	506	N	240100109 01 04 14	01-MAR-25	17-MAR-25	4,00,00
945	SECRETRIAT	V	N	507	N	240100109 01 04 14	01-MAR-25	17-MAR-25	2,94,08
946	SECRETRIAT	V	N	511	N	240100109 01 02 14	01-MAR-25	17-MAR-25	7,37,75
947	SECRETRIAT	V	N	513	N	240100109 01 04 14	01-MAR-25	17-MAR-25	5,85,00
948	SECRETRIAT	V	N	514	N	240100109 01 02 14	01-MAR-25	17-MAR-25	1,46,00
949	SECRETRIAT	V	N	515	N	240100109 01 02 14	01-MAR-25	17-MAR-25	12,95,46
950	SECRETRIAT	V	N	516	N	240100109 01 04 14	01-MAR-25	17-MAR-25	2,20,00
951	SECRETRIAT	V	N	520	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,00,00
952	SECRETRIAT	V	N	521	N	240100109 01 02 14	01-MAR-25	17-MAR-25	22,31
953	SECRETRIAT	V	N	524	N	240100001 01 02 14	01-MAR-25	17-MAR-25	1,00,00
954	SECRETRIAT	V	N	528	N	240100001 01 02 14	01-MAR-25	17-MAR-25	18,04
955	SECRETRIAT	V	N	54	N	240100109 01 02 14	01-MAR-25	01-MAR-25	15,35,37
956	SECRETRIAT	V	N	543	N	240100109 01 02 14	01-MAR-25	17-MAR-25	27,26,40

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
957	SECRETRIAT	V	N	550	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,50,28
958	SECRETRIAT	V	N	553	N	240100001 01 02 14	01-MAR-25	17-MAR-25	4,25,00
959	SECRETRIAT	V	N	555	N	240100109 01 02 14	01-MAR-25	17-MAR-25	2,24,72
960	SECRETRIAT	V	N	563	N	240100001 01 02 14	01-MAR-25	17-MAR-25	11,01,73
961	SECRETRIAT	V	N	565	N	240100109 01 02 14	01-MAR-25	17-MAR-25	8,38,40
962	SECRETRIAT	V	N	568	N	240100001 01 02 14	01-MAR-25	17-MAR-25	4,05,98
963	SECRETRIAT	V	N	570	N	240100109 01 02 14	01-MAR-25	17-MAR-25	66,15
964	SECRETRIAT	V	N	574	N	240100109 01 02 14	01-MAR-25	17-MAR-25	1,50,00
965	SECRETRIAT	V	N	577	N	240100001 01 02 14	01-MAR-25	17-MAR-25	3,00,00
966	SECRETRIAT	V	N	579	N	240100109 01 04 14	01-MAR-25	17-MAR-25	2,97,50
967	SECRETRIAT	V	N	58	N	240100001 01 02 14	01-MAR-25	01-MAR-25	77,86
968	SECRETRIAT	V	N	584	N	240100001 01 02 14	01-MAR-25	17-MAR-25	10,00,00
969	SECRETRIAT	V	N	59	N	240100001 01 02 14	01-MAR-25	01-MAR-25	1,53,98
970	SECRETRIAT	V	N	590	N	240100109 01 04 14	01-MAR-25	17-MAR-25	80,00
971	SECRETRIAT	V	N	595	N	240100109 01 04 14	01-MAR-25	17-MAR-25	2,00,00
972	SECRETRIAT	V	N	598	N	240100109 01 04 14	01-MAR-25	17-MAR-25	9,10,00
973	SECRETRIAT	V	N	602	N	240100109 01 04 14	01-MAR-25	17-MAR-25	3,86,12
974	SECRETRIAT	V	N	609	N	240100001 01 02 14	01-MAR-25	17-MAR-25	14,93,00
975	SECRETRIAT	V	N	613	N	240100109 01 02 14	01-MAR-25	17-MAR-25	34,76
976	SECRETRIAT	V	N	617	N	240100001 01 02 14	01-MAR-25	17-MAR-25	83,91
977	SECRETRIAT	V	N	618	N	240100001 01 02 14	01-MAR-25	17-MAR-25	24,00
978	SECRETRIAT	V	N	621	N	240100109 01 04 14	01-MAR-25	17-MAR-25	4,20,00
979	SECRETRIAT	V	N	634	N	240100109 01 04 14	01-MAR-25	17-MAR-25	2,00,00
980	SECRETRIAT	V	N	637	N	240100109 01 04 14	01-MAR-25	17-MAR-25	8,50,00
981	SECRETRIAT	V	N	639	N	240100109 01 04 14	01-MAR-25	17-MAR-25	13,40,00
982	SECRETRIAT	V	N	642	N	240100001 01 02 14	01-MAR-25	17-MAR-25	5,65,24
983	SECRETRIAT	V	N	646	N	240100109 01 04 14	01-MAR-25	17-MAR-25	2,01,13
984	SECRETRIAT	V	N	649	N	240100109 01 04 14	01-MAR-25	17-MAR-25	10,70,00
985	SECRETRIAT	V	N	652	N	240100109 01 04 14	01-MAR-25	17-MAR-25	2,54,76
986	SECRETRIAT	V	N	653	N	240100109 01 02 14	01-MAR-25	17-MAR-25	5,18,40
987	SECRETRIAT	V	N	655	N	240100109 01 02 14	01-MAR-25	17-MAR-25	31,68
988	SECRETRIAT	V	N	658	N	240100109 01 04 14	01-MAR-25	17-MAR-25	3,85,00
989	SECRETRIAT	V	N	659	N	240100001 01 02 14	01-MAR-25	17-MAR-25	80,00
990	SECRETRIAT	V	N	661	N	240100109 01 02 14	01-MAR-25	17-MAR-25	1,79,72
991	SECRETRIAT	V	N	663	N	240100001 01 02 14	01-MAR-25	17-MAR-25	10,00,00
992	SECRETRIAT	V	N	672	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,18,04
993	SECRETRIAT	V	N	688	N	240100109 01 02 14	01-MAR-25	17-MAR-25	6,04,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
994	SECRETRIAT	V	N	693	N	240100109 01 02 14	01-MAR-25	17-MAR-25	2,41,84
995	SECRETRIAT	V	N	694	N	240100109 01 02 14	01-MAR-25	17-MAR-25	10,91
996	SECRETRIAT	V	N	695	N	240100109 01 02 14	01-MAR-25	17-MAR-25	1,00,00
997	SECRETRIAT	V	N	696	N	240100109 01 04 14	01-MAR-25	17-MAR-25	60,00
998	SECRETRIAT	V	N	698	N	240100109 01 02 14	01-MAR-25	17-MAR-25	60,00
999	SECRETRIAT	V	N	7	N	240100001 01 02 14	01-MAR-25	01-MAR-25	1,91,64
1000	SECRETRIAT	V	N	707	N	240100109 01 02 14	01-MAR-25	17-MAR-25	35,39,17
1001	SECRETRIAT	V	N	71	N	240100109 01 04 14	01-MAR-25	01-MAR-25	5,00,00
1002	SECRETRIAT	V	N	713	N	240100109 01 02 14	01-MAR-25	17-MAR-25	7,00,58
1003	SECRETRIAT	V	N	719	N	240100109 01 04 14	01-MAR-25	17-MAR-25	7,25,00
1004	SECRETRIAT	V	N	720	N	240100109 01 02 14	01-MAR-25	17-MAR-25	66,56,00
1005	SECRETRIAT	V	N	722	N	240100109 01 02 14	01-MAR-25	17-MAR-25	1,50,00
1006	SECRETRIAT	V	N	73	N	240100109 01 02 14	01-MAR-25	01-MAR-25	12,80,00
1007	SECRETRIAT	V	N	730	N	240100001 01 02 14	01-MAR-25	17-MAR-25	3,20,00
1008	SECRETRIAT	V	N	736	N	240100001 01 02 14	01-MAR-25	17-MAR-25	2,50,00
1009	SECRETRIAT	V	N	737	N	240100001 01 02 14	01-MAR-25	17-MAR-25	1,35,00
1010	SECRETRIAT	V	N	74	N	240100109 01 02 14	01-MAR-25	01-MAR-25	41,28,00
1011	SECRETRIAT	V	N	75	N	240100109 01 02 14	01-MAR-25	01-MAR-25	88,40
1012	SECRETRIAT	V	N	751	N	240100001 01 02 14	01-MAR-25	17-MAR-25	3,80,11
1013	SECRETRIAT	V	N	754	N	240100109 01 02 14	01-MAR-25	17-MAR-25	4,26,39
1014	SECRETRIAT	V	N	760	N	240100109 01 02 14	01-MAR-25	17-MAR-25	31,89
1015	SECRETRIAT	V	N	766	N	240100001 01 02 14	01-MAR-25	17-MAR-25	70,00
1016	SECRETRIAT	V	N	767	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,25,00
1017	SECRETRIAT	V	N	768	N	240100001 01 02 14	01-MAR-25	17-MAR-25	80,00
1018	SECRETRIAT	V	N	771	N	240100001 01 02 14	01-MAR-25	17-MAR-25	12,47,85
1019	SECRETRIAT	V	N	772	N	240100109 01 02 14	01-MAR-25	17-MAR-25	1,50,00
1020	SECRETRIAT	V	N	773	N	240100109 01 02 14	01-MAR-25	17-MAR-25	49,64
1021	SECRETRIAT	V	N	778	N	240100109 01 02 14	01-MAR-25	17-MAR-25	11,07,20
1022	SECRETRIAT	V	N	78	N	240100001 01 02 14	01-MAR-25	01-MAR-25	23,80,34
1023	SECRETRIAT	V	N	780	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,09,50
1024	SECRETRIAT	V	N	783	N	240100001 01 02 14	01-MAR-25	17-MAR-25	1,50,00
1025	SECRETRIAT	V	N	784	N	240100001 01 02 14	01-MAR-25	17-MAR-25	1,48,19
1026	SECRETRIAT	V	N	785	N	240100109 01 04 14	01-MAR-25	17-MAR-25	22,50,00
1027	SECRETRIAT	V	N	789	N	240100001 01 02 14	01-MAR-25	17-MAR-25	10,00,00
1028	SECRETRIAT	V	N	791	N	240100109 01 04 14	01-MAR-25	17-MAR-25	87,00
1029	SECRETRIAT	V	N	796	N	240100001 01 02 14	01-MAR-25	17-MAR-25	1,60,38
1030	SECRETRIAT	V	N	798	N	240100001 01 02 14	01-MAR-25	17-MAR-25	4,76,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1031	SECRETRIAT	V	N	799	N	240100001 01 02 14	01-MAR-25	17-MAR-25	4,58,00
1032	SECRETRIAT	V	N	800	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,03,00
1033	SECRETRIAT	V	N	801	N	240100001 01 02 14	01-MAR-25	17-MAR-25	1,81,49
1034	SECRETRIAT	V	N	805	N	240100001 01 02 14	01-MAR-25	17-MAR-25	1,69,02
1035	SECRETRIAT	V	N	807	N	240100109 01 04 14	01-MAR-25	17-MAR-25	5,39,00
1036	SECRETRIAT	V	N	81	N	240100109 01 04 14	01-MAR-25	01-MAR-25	30,00,00
1037	SECRETRIAT	V	N	812	N	240100001 01 02 14	01-MAR-25	17-MAR-25	2,09,00
1038	SECRETRIAT	V	N	813	N	240100001 01 02 14	01-MAR-25	17-MAR-25	2,19,00
1039	SECRETRIAT	V	N	815	N	240100001 01 02 14	01-MAR-25	17-MAR-25	23,90,49
1040	SECRETRIAT	V	N	818	N	240100109 01 04 14	01-MAR-25	17-MAR-25	89,00
1041	SECRETRIAT	V	N	826	N	240100109 01 04 14	01-MAR-25	17-MAR-25	11,00
1042	SECRETRIAT	V	N	828	N	240100001 01 02 14	01-MAR-25	17-MAR-25	3,50,00
1043	SECRETRIAT	V	N	829	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,19,80
1044	SECRETRIAT	V	N	83	N	240100001 01 02 14	01-MAR-25	01-MAR-25	6,60,00
1045	SECRETRIAT	V	N	831	N	240100001 01 02 14	01-MAR-25	17-MAR-25	1,35,00
1046	SECRETRIAT	V	N	832	N	240100001 01 02 14	01-MAR-25	17-MAR-25	80,00
1047	SECRETRIAT	V	N	84	N	240100001 01 02 14	01-MAR-25	01-MAR-25	1,09,50
1048	SECRETRIAT	V	N	844	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,39,00
1049	SECRETRIAT	V	N	846	N	240100109 01 02 14	01-MAR-25	17-MAR-25	25,37
1050	SECRETRIAT	V	N	851	N	240100001 01 02 14	01-MAR-25	17-MAR-25	20,39,87
1051	SECRETRIAT	V	N	859	N	240100109 01 04 14	01-MAR-25	17-MAR-25	10,66,23
1052	SECRETRIAT	V	N	861	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,57,53
1053	SECRETRIAT	V	N	866	N	240100109 01 02 14	01-MAR-25	17-MAR-25	3,00,00
1054	SECRETRIAT	V	N	870	N	240100109 01 04 14	01-MAR-25	17-MAR-25	4,71,89
1055	SECRETRIAT	V	N	880	N	240100001 01 02 14	01-MAR-25	17-MAR-25	7,90,52
1056	SECRETRIAT	V	N	881	N	240100109 01 04 14	01-MAR-25	17-MAR-25	2,59,00
1057	SECRETRIAT	V	N	884	N	240100001 01 02 14	01-MAR-25	17-MAR-25	80,00
1058	SECRETRIAT	V	N	89	N	240100109 01 02 14	01-MAR-25	01-MAR-25	1,48,40
1059	SECRETRIAT	V	N	895	N	240100109 01 04 14	01-MAR-25	17-MAR-25	3,45,26
1060	SECRETRIAT	V	N	898	N	240100109 01 04 14	01-MAR-25	17-MAR-25	66,00
1061	SECRETRIAT	V	N	900	N	240100001 01 02 14	01-MAR-25	17-MAR-25	2,00
1062	SECRETRIAT	V	N	908	N	240100109 01 04 14	01-MAR-25	17-MAR-25	80,47
1063	SECRETRIAT	V	N	91	N	240100109 01 04 14	01-MAR-25	01-MAR-25	10,00,00
1064	SECRETRIAT	V	N	910	N	240100001 01 02 14	01-MAR-25	17-MAR-25	1,65,00
1065	SECRETRIAT	V	N	913	N	240100109 01 04 14	01-MAR-25	17-MAR-25	50,00,00
1066	SECRETRIAT	V	N	920	N	240100109 01 04 14	01-MAR-25	17-MAR-25	50,00
1067	SECRETRIAT	V	N	921	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,48,59

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1068	SECRETRIAT	V	N	923	N	240100109 01 04 14	01-MAR-25	17-MAR-25	48,52
1069	SECRETRIAT	V	N	924	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,42,50
1070	SECRETRIAT	V	N	929	N	240100109 01 02 14	01-MAR-25	17-MAR-25	4,34,91
1071	SECRETRIAT	V	N	931	N	240100109 01 02 14	01-MAR-25	17-MAR-25	1,42,80
1072	SECRETRIAT	V	N	937	N	240100109 01 04 14	01-MAR-25	17-MAR-25	50,00
1073	SECRETRIAT	V	N	940	N	240100109 01 04 14	01-MAR-25	17-MAR-25	57,50
1074	SECRETRIAT	V	N	943	N	240100001 01 02 14	01-MAR-25	17-MAR-25	24,74,00
1075	SECRETRIAT	V	N	944	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,46,32
1076	SECRETRIAT	V	N	947	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,50,00
1077	SECRETRIAT	V	N	962	N	240100109 01 04 14	01-MAR-25	17-MAR-25	2,40,00
1078	SECRETRIAT	V	N	966	N	240100001 01 02 14	01-MAR-25	17-MAR-25	34,73
1079	SECRETRIAT	V	N	969	N	240100001 01 02 14	01-MAR-25	17-MAR-25	2,07,60
1080	SECRETRIAT	V	N	973	N	240100109 01 02 14	01-MAR-25	17-MAR-25	6,81,82
1081	SECRETRIAT	V	N	981	N	240100001 01 02 14	01-MAR-25	17-MAR-25	1,19,88
1082	SECRETRIAT	V	N	985	N	240100001 01 02 14	01-MAR-25	17-MAR-25	1,20,00
1083	SECRETRIAT	V	N	990	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,06,00
1084	SECRETRIAT	V	N	992	N	240100109 01 02 14	01-MAR-25	17-MAR-25	10,65,60
1085	SECRETRIAT	V	N	994	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,10,70
1086	SECRETRIAT	V	N	997	N	240100109 01 02 14	01-MAR-25	17-MAR-25	1,89,20

DDO- 12002065 ***DIRECTOR DIRECTRATE OF SERICDITRUERE UTTRAKHAND D EHRA DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1087	SECRETRIAT	V	N	1276	N	240100119 02 12 40	01-MAR-25	19-MAR-25	51,00
1088	SECRETRIAT	V	N	1282	N	240100119 02 12 40	01-MAR-25	19-MAR-25	2,49,00
1089	SECRETRIAT	V	N	1287	N	240100119 02 13 02	01-MAR-25	19-MAR-25	48,00
1090	SECRETRIAT	V	N	1398	N	240100119 02 13 02	01-MAR-25	21-MAR-25	41,31
1091	SECRETRIAT	V	N	230	N	240100119 02 12 02	01-MAR-25	03-MAR-25	1,04,79
1092	SECRETRIAT	V	N	238	N	240100119 02 13 02	01-MAR-25	03-MAR-25	1,48,20
1093	SECRETRIAT	V	N	242	N	240100119 02 13 56	01-MAR-25	04-MAR-25	2,97,60
1094	SECRETRIAT	V	N	250	N	240100119 02 94 10	01-MAR-25	04-MAR-25	5,40,00
1095	SECRETRIAT	V	N	257	N	240100119 02 94 10	01-MAR-25	04-MAR-25	3,00,00
1096	SECRETRIAT	V	N	261	N	240100119 02 12 44	01-MAR-25	04-MAR-25	1,00,00
1097	SECRETRIAT	V	N	294	N	240100119 02 12 56	01-MAR-25	04-MAR-25	3,88,80
1098	SECRETRIAT	V	N	299	N	240100119 02 94 42	01-MAR-25	04-MAR-25	50,00
1099	SECRETRIAT	V	N	302	N	240100119 02 13 44	01-MAR-25	04-MAR-25	2,00,00
1100	SECRETRIAT	V	N	310	N	240100119 02 13 56	01-MAR-25	04-MAR-25	48,75
1101	SECRETRIAT	V	N	320	N	240100119 02 12 56	01-MAR-25	05-MAR-25	48,75

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DDO- 12002065 ***DIRECTOR DIRECTRATE OF SERICDITRUERE UTTRAKHAND D EHRA DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1102	SECRETRIAT	V	N	425	N	240100119 02 13 44	01-MAR-25	12-MAR-25	15,78
1103	SECRETRIAT	V	N	467	N	240100119 02 94 10	01-MAR-25	13-MAR-25	10,00
1104	SECRETRIAT	V	N	475	N	240100119 02 12 44	01-MAR-25	13-MAR-25	63,76

DDO- 12002135 ***JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1105	SECRETRIAT	V	N	4165	N	240100001 01 10 14	01-MAR-25	29-MAR-25	20,93,00
1106	SECRETRIAT	V	N	4257	N	240100001 95 10 56	01-MAR-25	29-MAR-25	2,33,00

DDO- 36002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORICULTURE OFFICER NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1107	NAINITAL	V	N	110	N	240100119 02 08 45	01-MAR-25	07-MAR-25	2,87,00
1108	NAINITAL	V	N	170	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80
1109	NAINITAL	V	N	171	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80
1110	NAINITAL	V	N	172	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80
1111	NAINITAL	V	N	173	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80
1112	NAINITAL	V	N	174	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,60,00
1113	NAINITAL	V	N	175	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80
1114	NAINITAL	V	N	176	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,60,00
1115	NAINITAL	V	N	177	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,60,00
1116	NAINITAL	V	N	187	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,60,00
1117	NAINITAL	V	N	189	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,60,00
1118	NAINITAL	V	N	190	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80
1119	NAINITAL	V	N	191	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,60,00
1120	NAINITAL	V	N	193	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80
1121	NAINITAL	V	N	196	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80
1122	NAINITAL	V	N	199	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80
1123	NAINITAL	V	N	205	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,60,00
1124	NAINITAL	V	N	206	N	240100119 02 08 20	01-MAR-25	18-MAR-25	1,57,06
1125	NAINITAL	V	N	207	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,60,00
1126	NAINITAL	V	N	209	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,60,00
1127	NAINITAL	V	N	211	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80
1128	NAINITAL	V	N	212	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80
1129	NAINITAL	V	N	213	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,60,00
1130	NAINITAL	V	N	222	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80
1131	NAINITAL	V	N	223	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,60,00
1132	NAINITAL	V	N	224	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80

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DDO- 36002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORICULTURE OFFICER NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1133	NAINITAL	V	N	240	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,57,80
1134	NAINITAL	V	N	241	N	240100119 02 08 56	01-MAR-25	18-MAR-25	1,60,00
1135	NAINITAL	V	N	251	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1136	NAINITAL	V	N	252	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1137	NAINITAL	V	N	253	N	240100119 02 08 20	01-MAR-25	19-MAR-25	12,00
1138	NAINITAL	V	N	258	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1139	NAINITAL	V	N	260	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1140	NAINITAL	V	N	262	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1141	NAINITAL	V	N	263	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1142	NAINITAL	V	N	264	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1143	NAINITAL	V	N	265	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1144	NAINITAL	V	N	267	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1145	NAINITAL	V	N	268	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1146	NAINITAL	V	N	273	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1147	NAINITAL	V	N	278	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1148	NAINITAL	V	N	287	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1149	NAINITAL	V	N	288	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1150	NAINITAL	V	N	289	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1151	NAINITAL	V	N	290	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1152	NAINITAL	V	N	291	N	240100119 02 08 56	01-MAR-25	19-MAR-25	1,60,00
1153	NAINITAL	V	N	304	N	240100119 02 08 24	01-MAR-25	20-MAR-25	43,20
1154	NAINITAL	V	N	306	N	240100119 02 08 56	01-MAR-25	20-MAR-25	1,60,00
1155	NAINITAL	V	N	314	N	240100119 02 08 56	01-MAR-25	20-MAR-25	1,60,00
1156	NAINITAL	V	N	315	N	240100119 02 08 56	01-MAR-25	20-MAR-25	1,60,00
1157	NAINITAL	V	N	317	N	240100119 02 08 56	01-MAR-25	20-MAR-25	1,60,00
1158	NAINITAL	V	N	319	N	240100119 02 08 56	01-MAR-25	20-MAR-25	1,60,00
1159	NAINITAL	V	N	322	N	240100119 02 08 56	01-MAR-25	20-MAR-25	1,60,00
1160	NAINITAL	V	N	333	N	240100119 02 08 45	01-MAR-25	24-MAR-25	2,03,00
1161	NAINITAL	V	N	336	N	240100119 02 08 45	01-MAR-25	24-MAR-25	1,82,00
1162	NAINITAL	V	N	351	N	240100119 02 08 56	01-MAR-25	24-MAR-25	1,57,80
1163	NAINITAL	V	N	357	N	240100119 02 08 42	01-MAR-25	24-MAR-25	20,70
1164	NAINITAL	V	N	383	N	240100119 02 08 45	01-MAR-25	24-MAR-25	1,96,00
1165	NAINITAL	V	N	386	N	240100119 02 08 56	01-MAR-25	24-MAR-25	1,57,80
1166	NAINITAL	V	N	391	N	240100119 02 08 56	01-MAR-25	24-MAR-25	1,57,80
1167	NAINITAL	V	N	395	N	240100119 02 08 42	01-MAR-25	24-MAR-25	21,00
1168	NAINITAL	V	N	407	N	240100119 02 08 42	01-MAR-25	24-MAR-25	58,80
1169	NAINITAL	V	N	409	N	240100119 02 08 45	01-MAR-25	24-MAR-25	1,68,00

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DDO- 36002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORICULTURE OFFICER NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1170	NAINITAL	V	N	437	N	240100119 02 08 56	01-MAR-25	24-MAR-25	1,57,80
1171	NAINITAL	V	N	448	N	240100119 02 08 45	01-MAR-25	26-MAR-25	2,03,00
1172	NAINITAL	V	N	449	N	240100119 02 08 56	01-MAR-25	26-MAR-25	1,60,00
1173	NAINITAL	V	N	450	N	240100119 02 08 56	01-MAR-25	26-MAR-25	1,57,80
1174	NAINITAL	V	N	451	N	240100119 02 08 56	01-MAR-25	26-MAR-25	1,57,80
1175	NAINITAL	V	N	452	N	240100119 02 08 45	01-MAR-25	26-MAR-25	1,96,00
1176	NAINITAL	V	N	453	N	240100119 02 08 45	01-MAR-25	26-MAR-25	1,47,00
1177	NAINITAL	V	N	475	N	240100119 02 08 56	01-MAR-25	28-MAR-25	1,60,00

DDO- 36002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER BHIMTAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1178	NAINITAL	V	N	21	N	240100102 02 05 56	01-MAR-25	01-MAR-25	9,72,00
1179	NAINITAL	V	N	214	N	240100102 02 05 56	01-MAR-25	18-MAR-25	29,10
1180	NAINITAL	V	N	24	N	240100102 02 05 56	01-MAR-25	01-MAR-25	1,28,00
1181	NAINITAL	V	N	3	N	240100102 02 05 56	01-MAR-25	01-MAR-25	10,00,00
1182	NAINITAL	V	N	459	N	240100102 02 05 56	01-MAR-25	28-MAR-25	2,21,09

DDO- 37002066 ***ASSISTANT DIRECTOR ASSISTANT DIRE SERICULTURE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1183	ALMORA	V	N	146	N	240100119 02 13 56	01-MAR-25	17-MAR-25	1,99,87
1184	ALMORA	V	N	154	N	240100119 02 94 10	01-MAR-25	17-MAR-25	2,00,00
1185	ALMORA	V	N	174	N	240100119 02 94 42	01-MAR-25	18-MAR-25	1,00,00
1186	ALMORA	V	N	77	N	240100119 02 12 02	01-MAR-25	12-MAR-25	1,99,20
1187	ALMORA	V	N	92	N	240100119 02 13 02	01-MAR-25	12-MAR-25	2,49,60

DDO- 37002135 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER BARECHHINA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1188	ALMORA	V	N	194	N	240100102 02 05 56	01-MAR-25	19-MAR-25	5,50
1189	ALMORA	V	N	219	N	240100102 02 05 56	01-MAR-25	20-MAR-25	51,62
1190	ALMORA	V	N	388	N	240100102 02 05 56	01-MAR-25	25-MAR-25	18,29,52
1191	ALMORA	V	N	48	N	240100102 02 05 56	01-MAR-25	11-MAR-25	10,89,14
1192	ALMORA	V	N	57	N	240100102 02 05 56	01-MAR-25	11-MAR-25	10,89,14
1193	ALMORA	V	N	65	N	240100102 02 05 56	01-MAR-25	11-MAR-25	10,89,14
1194	ALMORA	V	N	82	N	240100102 02 05 56	01-MAR-25	12-MAR-25	10,05,00

DDO- 37012108 ***DIRECTOR, HORTICULTURE PROCESSING DIRECTOR HORTICULTURE & FOOD PROCESSING CHAUBATIA ALMORA ALMORA***

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DDO- 37012108 ***DIRECTOR, HORTICULTURE PROCESSING DIRECTOR HORTICULTURE & FOOD PROCESSING CHAUBATIA ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1195	ALMORA	V	N	232	N	240100119 02 03 56	01-MAR-25	20-MAR-25	5,00,00,00

DDO- 37092133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER BHIKIYASAIN ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1196	ALMORA	V	N	15	N	240100102 02 05 56	01-MAR-25	04-MAR-25	1,87,30

DDO- 38002103 ***DISTRICT HORTICULTURE OFFICER ZILA UDYAN ADHIKARI AUDHIYANIK & RESHAM DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1197	PITHORAGARH	V	N	2	N	240100119 02 16 56	01-MAR-25	01-MAR-25	9,50,00
1198	PITHORAGARH	V	N	68	N	240100119 02 16 56	01-MAR-25	18-MAR-25	10,00,00
1199	PITHORAGARH	V	N	9	N	240100119 02 16 56	01-MAR-25	01-MAR-25	5,00,00

DDO- 38002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFICER PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1200	PITHORAGARH	V	N	58	N	240100102 02 05 56	01-MAR-25	13-MAR-25	7,60

DDO- 38022133 ***SOIL CONSERVATION OFFICER AGRICULTURE &SOIL CONSERVATION OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1201	PITHORAGARH	V	N	134	N	240100102 02 05 56	01-MAR-25	24-MAR-25	3,22,00
1202	PITHORAGARH	V	N	138	N	240100102 02 05 56	01-MAR-25	24-MAR-25	6,80
1203	PITHORAGARH	V	N	139	N	240100102 02 05 56	01-MAR-25	24-MAR-25	3,74,22
1204	PITHORAGARH	V	N	140	N	240100102 02 05 56	01-MAR-25	24-MAR-25	35,50,40
1205	PITHORAGARH	V	N	309	N	240100102 02 05 56	01-MAR-25	28-MAR-25	4,50,00

DDO- 39002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1206	NARENDRA NAGAR	V	N	23	N	240100102 02 05 56	01-MAR-25	11-MAR-25	1,58

DDO- 40002066 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR INDUSTRIES [SERI] CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1207	CHAMOLI	V	N	113	N	240100119 02 12 56	01-MAR-25	18-MAR-25	2,00,00
1208	CHAMOLI	V	N	115	N	240100119 02 13 56	01-MAR-25	19-MAR-25	1,00,00
1209	CHAMOLI	V	N	155	N	240100119 02 12 02	01-MAR-25	21-MAR-25	33,60
1210	CHAMOLI	V	N	196	N	240100119 02 13 02	01-MAR-25	24-MAR-25	28,80
1211	CHAMOLI	V	N	26	N	240100119 02 12 40	01-MAR-25	11-MAR-25	50,00

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DDO- 40002066 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR INDUSTRIES [SERI] CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1212	CHAMOLI	V	N	46	N	240100119 02 94 42	01-MAR-25	15-MAR-25	10,00
1213	CHAMOLI	V	N	47	N	240100119 02 94 22	01-MAR-25	15-MAR-25	30,00
1214	CHAMOLI	V	N	51	N	240100119 02 13 44	01-MAR-25	15-MAR-25	3,00,00
1215	CHAMOLI	V	N	70	N	240100119 02 94 10	01-MAR-25	17-MAR-25	1,70,05
1216	CHAMOLI	V	N	9	N	240100119 02 12 02	01-MAR-25	07-MAR-25	1,24,80

DDO- 40032133 ***SOIL CONSERVATION OFFICER AGRICULTURE& SOIL CONSERVATION OFFICER KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1217	CHAMOLI	V	N	12	N	240100102 02 05 56	01-MAR-25	07-MAR-25	12,98,12
1218	CHAMOLI	V	N	54	N	240100102 02 05 56	01-MAR-25	17-MAR-25	1,88
1219	CHAMOLI	V	N	91	N	240100102 02 05 56	01-MAR-25	17-MAR-25	10,00,00

DDO- 41012135 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFF MORI PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1220	UTTARKASHI	V	N	147	N	240100102 02 05 56	01-MAR-25	21-MAR-25	94,80
1221	UTTARKASHI	V	N	184	N	240100102 02 05 56	01-MAR-25	24-MAR-25	1,86,58
1222	UTTARKASHI	V	N	190	N	240100102 02 05 56	01-MAR-25	24-MAR-25	10,63,42
1223	UTTARKASHI	V	N	20	N	240100102 02 05 56	01-MAR-25	06-MAR-25	1,65,77
1224	UTTARKASHI	V	N	21	N	240100102 02 05 56	01-MAR-25	06-MAR-25	1,19,74
1225	UTTARKASHI	V	N	23	N	240100102 02 05 56	01-MAR-25	06-MAR-25	23,27
1226	UTTARKASHI	V	N	26	N	240100102 02 05 56	01-MAR-25	06-MAR-25	22,90,48
1227	UTTARKASHI	V	N	27	N	240100102 02 05 56	01-MAR-25	06-MAR-25	2,09,52
1228	UTTARKASHI	V	N	38	N	240100102 02 05 56	01-MAR-25	12-MAR-25	2,50,00
1229	UTTARKASHI	V	N	39	N	240100102 02 05 56	01-MAR-25	12-MAR-25	2,25,39
1230	UTTARKASHI	V	N	55	N	240100102 02 05 56	01-MAR-25	12-MAR-25	2,50,00
1231	UTTARKASHI	V	N	97	N	240100102 02 05 56	01-MAR-25	17-MAR-25	2,74,61
1232	UTTARKASHI	V	N	98	N	240100102 02 05 56	01-MAR-25	17-MAR-25	1,00,00

DDO- 41032133 ***SOIL CONSERVATION OFFICER SOIL CONSERVATION OFFICER BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1233	UTTARKASHI	V	N	15	N	240100102 02 05 56	01-MAR-25	05-MAR-25	1,00,00

DDO- 42002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1234	PAURI GARHWAL	V	N	273	N	240100119 02 16 56	01-MAR-25	19-MAR-25	5,00,00

DDO- 42002135 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER PAURI GARHWAL PAURI GARHWAL***

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DDO- 42002135 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1235	PAURI GARHWAL	V	N	161	N	240100102 02 05 56	01-MAR-25	15-MAR-25	3,24,00
1236	PAURI GARHWAL	V	N	162	N	240100102 02 05 56	01-MAR-25	15-MAR-25	3,24,00
1237	PAURI GARHWAL	V	N	29	N	240100102 02 05 56	01-MAR-25	03-MAR-25	1,26,17

DDO- 42002136 ***SOIL CONSERVATION OFFICER AGRICULTURE &SOIL CONSERVATION OFFICER P PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1238	PAURI GARHWAL	V	N	313	N	240100102 02 05 56	01-MAR-25	21-MAR-25	21,61

DDO- 42012066 ***DEPUTY DIRECTOR SERICULTURE SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1239	PAURI GARHWAL	V	N	136	N	240100119 02 13 02	01-MAR-25	12-MAR-25	1,51,80
1240	PAURI GARHWAL	V	N	17	N	240100119 02 13 44	01-MAR-25	03-MAR-25	1,80,00
1241	PAURI GARHWAL	V	N	172	N	240100119 02 94 42	01-MAR-25	15-MAR-25	1,00,00
1242	PAURI GARHWAL	V	N	174	N	240100119 02 94 42	01-MAR-25	15-MAR-25	50,00
1243	PAURI GARHWAL	V	N	176	N	240100119 02 13 56	01-MAR-25	15-MAR-25	50,00
1244	PAURI GARHWAL	V	N	177	N	240100119 02 13 44	01-MAR-25	15-MAR-25	1,00,00
1245	PAURI GARHWAL	V	N	181	N	240100119 02 12 56	01-MAR-25	15-MAR-25	40,00
1246	PAURI GARHWAL	V	N	182	N	240100119 02 13 56	01-MAR-25	15-MAR-25	1,00,00
1247	PAURI GARHWAL	V	N	183	N	240100119 02 13 56	01-MAR-25	15-MAR-25	50,00
1248	PAURI GARHWAL	V	N	184	N	240100119 02 94 10	01-MAR-25	15-MAR-25	50,00
1249	PAURI GARHWAL	V	N	26	N	240100119 02 13 02	01-MAR-25	03-MAR-25	1,48,20
1250	PAURI GARHWAL	V	N	27	N	240100119 02 13 44	01-MAR-25	03-MAR-25	90,00
1251	PAURI GARHWAL	V	N	6	N	240100119 02 13 44	01-MAR-25	03-MAR-25	1,10,00

DDO- 42032133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1252	PAURI GARHWAL	V	N	233	N	240100102 02 05 56	01-MAR-25	18-MAR-25	29,79
1253	PAURI GARHWAL	V	N	244	N	240100102 02 05 56	01-MAR-25	18-MAR-25	9,00,00
1254	PAURI GARHWAL	V	N	298	N	240100102 02 05 56	01-MAR-25	20-MAR-25	10,89,14
1255	PAURI GARHWAL	V	N	299	N	240100102 02 05 56	01-MAR-25	20-MAR-25	10,89,14
1256	PAURI GARHWAL	V	N	34	N	240100102 02 05 56	01-MAR-25	04-MAR-25	15,13,79
1257	PAURI GARHWAL	V	N	35	N	240100102 02 05 56	01-MAR-25	04-MAR-25	5,65,15
1258	PAURI GARHWAL	V	N	37	N	240100102 02 05 56	01-MAR-25	04-MAR-25	1,70,25
1259	PAURI GARHWAL	V	N	381	N	240100102 02 05 56	01-MAR-25	27-MAR-25	39,50
1260	PAURI GARHWAL	V	N	39	N	240100102 02 05 56	01-MAR-25	04-MAR-25	2,49,75
1261	PAURI GARHWAL	V	N	40	N	240100102 02 05 56	01-MAR-25	04-MAR-25	3,50,00

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DDO- 42032133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER DHUMAKOT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1262	PAURI GARHWAL	V	N	420	N	240100102 02 05 56	01-MAR-25	29-MAR-25	29,80
1263	PAURI GARHWAL	V	N	421	N	240100102 02 05 56	01-MAR-25	29-MAR-25	69,98
1264	PAURI GARHWAL	V	N	422	N	240100102 02 05 56	01-MAR-25	29-MAR-25	1,59,76
1265	PAURI GARHWAL	V	N	423	N	240100102 02 05 56	01-MAR-25	29-MAR-25	3,80,34
1266	PAURI GARHWAL	V	N	424	N	240100102 02 05 56	01-MAR-25	29-MAR-25	75,09
1267	PAURI GARHWAL	V	N	425	N	240100102 02 05 56	01-MAR-25	29-MAR-25	2,19,12
1268	PAURI GARHWAL	V	N	429	N	240100102 02 05 56	01-MAR-25	29-MAR-25	1,60,71
1269	PAURI GARHWAL	V	N	430	N	240100102 02 05 56	01-MAR-25	29-MAR-25	2,41,01
1270	PAURI GARHWAL	V	N	431	N	240100102 02 05 56	01-MAR-25	29-MAR-25	98,28
1271	PAURI GARHWAL	V	N	60	N	240100102 02 05 56	01-MAR-25	04-MAR-25	2,00,00

DDO- 42042133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER SATPULI PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1272	PAURI GARHWAL	V	N	90	N	240100102 02 05 56	01-MAR-25	06-MAR-25	29,02,88

DDO- 55002133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1273	ROORKEE	V	N	5	N	240100102 02 05 56	01-MAR-25	04-MAR-25	13,62,78
1274	ROORKEE	V	N	7	N	240100102 02 05 56	01-MAR-25	11-MAR-25	5,58,97

DDO- 56002103 ***DISTRICT HORTICULTURE OFFICER HORTICULTUREIST DISTRICT HORTICULTURE OFFICER,KOTDWRA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1275	KOTDWAR	V	N	13	N	240100119 02 16 56	01-MAR-25	03-MAR-25	2,00,00
1276	KOTDWAR	V	N	44	N	240100119 02 16 56	01-MAR-25	06-MAR-25	2,00,00

DDO- 56002133 ***SOIL CONSERVATION OFFICER AGRICULTURE AND SOIL CONVSERVATION OFFIC KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1277	KOTDWAR	V	N	193	N	240100102 02 05 56	01-MAR-25	24-MAR-25	2,25,00

DDO- 61002135 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1278	TEHRI GARHWAL	V	N	31	N	240100102 02 05 56	01-MAR-25	15-MAR-25	58,76

DDO- 75002133 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 75002133 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1279	UDHAM SINGH NAGAR	V	N	78	N	240100102 02 05 56	01-MAR-25	17-MAR-25	10,24
1280	UDHAM SINGH NAGAR	V	N	79	N	240100102 02 05 56	01-MAR-25	17-MAR-25	2,48

DDO- 88002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1281	CHAMPAWAT	V	N	10	N	240100119 02 16 56	01-MAR-25	05-MAR-25	2,50,00
1282	CHAMPAWAT	V	N	60	N	240100119 02 16 56	01-MAR-25	18-MAR-25	1,60,00
1283	CHAMPAWAT	V	N	61	N	240100119 02 16 56	01-MAR-25	18-MAR-25	1,60,00
1284	CHAMPAWAT	V	N	67	N	240100119 02 16 56	01-MAR-25	18-MAR-25	1,60,00
1285	CHAMPAWAT	V	N	68	N	240100119 02 16 56	01-MAR-25	18-MAR-25	1,60,00
1286	CHAMPAWAT	V	N	81	N	240100119 02 16 56	01-MAR-25	19-MAR-25	3,10,00

DDO- 88022133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1287	CHAMPAWAT	V	N	32	N	240100102 02 05 56	01-MAR-25	12-MAR-25	1,64,79

Count: 1287

Total: **125305209**

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DDO- 01002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	110	N	240300106 02 06 42	01-MAR-25	12-MAR-25	18,90,00
2	DEHRADUN	V	N	113	N	240300106 02 06 42	01-MAR-25	13-MAR-25	25,20,00
3	DEHRADUN	V	N	115	N	240300106 02 06 42	01-MAR-25	13-MAR-25	12,60,00
4	DEHRADUN	V	N	116	N	240300106 02 06 42	01-MAR-25	13-MAR-25	50,40,00
5	DEHRADUN	V	N	122	N	240300106 02 10 42	01-MAR-25	13-MAR-25	6,30,00
6	DEHRADUN	V	N	19	N	240300106 02 11 42	01-MAR-25	04-MAR-25	14,40,00
7	DEHRADUN	V	N	26	N	240300106 02 11 42	01-MAR-25	04-MAR-25	7,20,00
8	DEHRADUN	V	N	27	N	240300106 02 10 42	01-MAR-25	04-MAR-25	18,90,00
9	DEHRADUN	V	N	29	N	240300106 02 06 42	01-MAR-25	04-MAR-25	6,30,00
10	DEHRADUN	V	N	33	N	240300106 02 06 42	01-MAR-25	04-MAR-25	12,60,00
11	DEHRADUN	V	N	35	N	240300106 02 06 42	01-MAR-25	04-MAR-25	6,30,00
12	DEHRADUN	V	N	36	N	240300106 02 06 42	01-MAR-25	04-MAR-25	12,60,00
13	DEHRADUN	V	N	38	N	240300106 02 11 42	01-MAR-25	04-MAR-25	3,60,00
14	DEHRADUN	V	N	39	N	240300106 02 06 42	01-MAR-25	04-MAR-25	12,60,00
15	DEHRADUN	V	N	77	N	240300106 02 11 42	01-MAR-25	07-MAR-25	3,60,00
16	DEHRADUN	V	N	80	N	240300106 02 06 42	01-MAR-25	07-MAR-25	44,10,00
17	DEHRADUN	V	N	82	N	240300106 02 11 42	01-MAR-25	07-MAR-25	14,40,00
18	DEHRADUN	V	N	89	N	240300106 02 11 42	01-MAR-25	07-MAR-25	25,20,00
19	DEHRADUN	V	N	92	N	240300106 02 06 42	01-MAR-25	12-MAR-25	6,30,00
20	DEHRADUN	V	N	96	N	240300106 02 06 42	01-MAR-25	12-MAR-25	6,30,00
21	DEHRADUN	V	N	98	N	240300106 02 06 42	01-MAR-25	12-MAR-25	6,30,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22	SECRETRIAT	V	N	113	N	240300101 01 06 14	01-MAR-25	24-MAR-25	7,92,48
23	SECRETRIAT	V	N	114	N	240300101 01 06 14	01-MAR-25	24-MAR-25	1,96,00,00
24	SECRETRIAT	V	N	119	N	240300101 01 13 14	01-MAR-25	25-MAR-25	2,51,00,00
25	SECRETRIAT	V	N	125	N	240300101 01 06 14	01-MAR-25	24-MAR-25	49,00,00
26	SECRETRIAT	V	N	127	N	240300789 01 01 14	01-MAR-25	26-MAR-25	94,96
27	SECRETRIAT	V	N	135	N	240300789 01 01 14	01-MAR-25	26-MAR-25	12,65,04
28	SECRETRIAT	V	N	153	N	240300101 01 06 14	01-MAR-25	28-MAR-25	6,07,52
29	SECRETRIAT	V	N	4	N	240300101 01 16 14	01-MAR-25	01-MAR-25	7,26,01,36
30	SECRETRIAT	V	N	76	N	240300101 01 16 14	01-MAR-25	17-MAR-25	81,80,00

DDO- 36002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINERY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
31	NAINITAL	V	N	102	N	240300106 02 11 42	01-MAR-25	20-MAR-25	3,60,00

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DDO- 36002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINERY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	NAINITAL	V	N	31	N	240300106 02 11 42	01-MAR-25	12-MAR-25	7,20,00
33	NAINITAL	V	N	33	N	240300106 02 06 42	01-MAR-25	13-MAR-25	3,60,00
34	NAINITAL	V	N	34	N	240300106 02 06 42	01-MAR-25	13-MAR-25	25,20,00
35	NAINITAL	V	N	35	N	240300106 02 11 42	01-MAR-25	13-MAR-25	3,60,00
36	NAINITAL	V	N	36	N	240300106 02 11 42	01-MAR-25	13-MAR-25	3,60,00
37	NAINITAL	V	N	37	N	240300106 02 11 42	01-MAR-25	13-MAR-25	3,60,00
38	NAINITAL	V	N	38	N	240300106 02 06 42	01-MAR-25	13-MAR-25	25,20,00
39	NAINITAL	V	N	39	N	240300106 02 11 42	01-MAR-25	13-MAR-25	6,30,00
40	NAINITAL	V	N	40	N	240300106 02 06 42	01-MAR-25	13-MAR-25	7,20,00
41	NAINITAL	V	N	42	N	240300106 02 06 42	01-MAR-25	13-MAR-25	7,20,00
42	NAINITAL	V	N	43	N	240300106 02 11 42	01-MAR-25	18-MAR-25	6,30,00
43	NAINITAL	V	N	45	N	240300106 02 11 42	01-MAR-25	18-MAR-25	3,60,00
44	NAINITAL	V	N	52	N	240300106 02 06 42	01-MAR-25	18-MAR-25	6,30,00
45	NAINITAL	V	N	59	N	240300106 02 11 42	01-MAR-25	18-MAR-25	7,20,00
46	NAINITAL	V	N	61	N	240300106 02 11 42	01-MAR-25	18-MAR-25	3,60,00
47	NAINITAL	V	N	63	N	240300106 02 11 42	01-MAR-25	18-MAR-25	14,40,00
48	NAINITAL	V	N	65	N	240300106 02 11 42	01-MAR-25	18-MAR-25	3,60,00
49	NAINITAL	V	N	97	N	240300106 02 11 42	01-MAR-25	20-MAR-25	6,30,00

DDO- 37002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	ALMORA	V	N	1	N	240300106 02 06 42	01-MAR-25	03-MAR-25	6,30,00
51	ALMORA	V	N	102	N	240300106 02 06 42	01-MAR-25	19-MAR-25	6,30,00
52	ALMORA	V	N	105	N	240300106 02 11 42	01-MAR-25	19-MAR-25	7,20,00
53	ALMORA	V	N	108	N	240300106 02 11 42	01-MAR-25	19-MAR-25	3,60,00
54	ALMORA	V	N	11	N	240300106 02 11 42	01-MAR-25	03-MAR-25	36,00,00
55	ALMORA	V	N	111	N	240300106 02 11 42	01-MAR-25	19-MAR-25	3,60,00
56	ALMORA	V	N	12	N	240300106 02 11 42	01-MAR-25	03-MAR-25	3,60,00
57	ALMORA	V	N	16	N	240300106 02 11 42	01-MAR-25	03-MAR-25	3,60,00
58	ALMORA	V	N	17	N	240300106 02 11 42	01-MAR-25	03-MAR-25	10,80,00
59	ALMORA	V	N	18	N	240300106 02 11 42	01-MAR-25	03-MAR-25	14,40,00
60	ALMORA	V	N	21	N	240300106 02 06 42	01-MAR-25	03-MAR-25	6,30,00
61	ALMORA	V	N	22	N	240300106 02 11 42	01-MAR-25	03-MAR-25	3,60,00
62	ALMORA	V	N	24	N	240300106 02 11 42	01-MAR-25	03-MAR-25	3,60,00
63	ALMORA	V	N	25	N	240300106 02 06 42	01-MAR-25	03-MAR-25	6,30,00
64	ALMORA	V	N	26	N	240300106 02 06 42	01-MAR-25	03-MAR-25	12,60,00
65	ALMORA	V	N	27	N	240300106 02 11 42	01-MAR-25	03-MAR-25	18,00,00

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DDO- 37002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
66	ALMORA	V	N	28	N	240300106 02 06 42	01-MAR-25	03-MAR-25	6,30,00
67	ALMORA	V	N	29	N	240300106 02 11 42	01-MAR-25	03-MAR-25	3,60,00
68	ALMORA	V	N	30	N	240300106 02 06 42	01-MAR-25	03-MAR-25	12,60,00
69	ALMORA	V	N	31	N	240300106 02 06 42	01-MAR-25	03-MAR-25	18,90,00
70	ALMORA	V	N	34	N	240300106 02 11 42	01-MAR-25	07-MAR-25	3,60,00
71	ALMORA	V	N	37	N	240300106 02 11 42	01-MAR-25	07-MAR-25	3,60,00
72	ALMORA	V	N	4	N	240300106 02 06 42	01-MAR-25	03-MAR-25	6,30,00
73	ALMORA	V	N	41	N	240300106 02 06 42	01-MAR-25	07-MAR-25	6,30,00
74	ALMORA	V	N	46	N	240300106 02 06 42	01-MAR-25	07-MAR-25	6,30,00
75	ALMORA	V	N	48	N	240300106 02 11 42	01-MAR-25	07-MAR-25	3,60,00
76	ALMORA	V	N	5	N	240300106 02 06 42	01-MAR-25	03-MAR-25	12,60,00
77	ALMORA	V	N	60	N	240300106 02 11 42	01-MAR-25	07-MAR-25	3,60,00
78	ALMORA	V	N	63	N	240300106 02 06 42	01-MAR-25	07-MAR-25	6,30,00
79	ALMORA	V	N	64	N	240300106 02 11 42	01-MAR-25	07-MAR-25	7,20,00
80	ALMORA	V	N	65	N	240300106 02 06 42	01-MAR-25	07-MAR-25	6,30,00
81	ALMORA	V	N	66	N	240300106 02 11 42	01-MAR-25	07-MAR-25	43,20,00
82	ALMORA	V	N	67	N	240300106 02 11 42	01-MAR-25	07-MAR-25	3,60,00
83	ALMORA	V	N	68	N	240300106 02 06 42	01-MAR-25	07-MAR-25	6,30,00
84	ALMORA	V	N	69	N	240300106 02 11 42	01-MAR-25	07-MAR-25	3,60,00
85	ALMORA	V	N	7	N	240300106 02 06 42	01-MAR-25	03-MAR-25	12,60,00
86	ALMORA	V	N	71	N	240300106 02 11 42	01-MAR-25	07-MAR-25	3,60,00
87	ALMORA	V	N	78	N	240300106 02 06 42	01-MAR-25	12-MAR-25	6,30,00
88	ALMORA	V	N	79	N	240300106 02 11 42	01-MAR-25	12-MAR-25	21,60,00
89	ALMORA	V	N	8	N	240300106 02 06 42	01-MAR-25	03-MAR-25	6,30,00
90	ALMORA	V	N	80	N	240300106 02 06 42	01-MAR-25	12-MAR-25	12,60,00
91	ALMORA	V	N	97	N	240300106 02 06 42	01-MAR-25	19-MAR-25	6,30,00

DDO- 39002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
92	NARENDRA NAGAR	V	N	10	N	240300106 02 11 42	01-MAR-25	01-MAR-25	2,60,00
93	NARENDRA NAGAR	V	N	11	N	240300106 02 11 42	01-MAR-25	01-MAR-25	2,60,00
94	NARENDRA NAGAR	V	N	12	N	240300106 02 11 42	01-MAR-25	01-MAR-25	2,60,00
95	NARENDRA NAGAR	V	N	13	N	240300106 02 11 42	01-MAR-25	01-MAR-25	2,60,00
96	NARENDRA NAGAR	V	N	15	N	240300106 02 11 42	01-MAR-25	01-MAR-25	2,60,00
97	NARENDRA NAGAR	V	N	16	N	240300106 02 06 42	01-MAR-25	01-MAR-25	5,20,00
98	NARENDRA NAGAR	V	N	17	N	240300106 02 06 42	01-MAR-25	01-MAR-25	5,20,00
99	NARENDRA NAGAR	V	N	19	N	240300106 02 06 42	01-MAR-25	01-MAR-25	5,20,00

Voucher Details

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DDO- 39002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
100	NARENDRA NAGAR	V	N	21	N	240300106 02 11 42	01-MAR-25	03-MAR-25	2,60,00
101	NARENDRA NAGAR	V	N	23	N	240300106 02 10 42	01-MAR-25	03-MAR-25	4,60,00
102	NARENDRA NAGAR	V	N	25	N	240300106 02 06 42	01-MAR-25	07-MAR-25	5,20,00
103	NARENDRA NAGAR	V	N	4	N	240300106 02 06 42	01-MAR-25	01-MAR-25	5,20,00
104	NARENDRA NAGAR	V	N	5	N	240300106 02 10 42	01-MAR-25	01-MAR-25	4,60,00

DDO- 40002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
105	CHAMOLI	V	N	10	N	240300106 02 06 42	01-MAR-25	01-MAR-25	12,60,00
106	CHAMOLI	V	N	15	N	240300106 02 06 42	01-MAR-25	01-MAR-25	12,60,00
107	CHAMOLI	V	N	17	N	240300106 02 10 42	01-MAR-25	01-MAR-25	12,60,00
108	CHAMOLI	V	N	21	N	240300106 02 10 42	01-MAR-25	01-MAR-25	6,30,00
109	CHAMOLI	V	N	22	N	240300106 02 10 42	01-MAR-25	01-MAR-25	6,30,00
110	CHAMOLI	V	N	25	N	240300106 02 06 42	01-MAR-25	01-MAR-25	25,20,00
111	CHAMOLI	V	N	29	N	240300106 02 10 42	01-MAR-25	04-MAR-25	6,30,00
112	CHAMOLI	V	N	30	N	240300106 02 11 42	01-MAR-25	04-MAR-25	3,60,00
113	CHAMOLI	V	N	31	N	240300106 02 11 42	01-MAR-25	04-MAR-25	3,60,00
114	CHAMOLI	V	N	35	N	240300106 02 11 42	01-MAR-25	04-MAR-25	10,80,00
115	CHAMOLI	V	N	36	N	240300106 02 10 42	01-MAR-25	04-MAR-25	6,30,00
116	CHAMOLI	V	N	37	N	240300106 02 10 42	01-MAR-25	04-MAR-25	6,30,00
117	CHAMOLI	V	N	5	N	240300106 02 06 42	01-MAR-25	01-MAR-25	6,30,00
118	CHAMOLI	V	N	62	N	240300106 02 06 42	01-MAR-25	15-MAR-25	6,30,00
119	CHAMOLI	V	N	67	N	240300106 02 06 42	01-MAR-25	15-MAR-25	18,90,00
120	CHAMOLI	V	N	7	N	240300106 02 10 42	01-MAR-25	01-MAR-25	12,60,00
121	CHAMOLI	V	N	8	N	240300106 02 06 42	01-MAR-25	01-MAR-25	6,30,00
122	CHAMOLI	V	N	86	N	240300106 02 06 42	01-MAR-25	15-MAR-25	12,60,00
123	CHAMOLI	V	N	90	N	240300106 02 11 42	01-MAR-25	15-MAR-25	3,60,00
124	CHAMOLI	V	N	91	N	240300106 02 06 42	01-MAR-25	15-MAR-25	18,90,00
125	CHAMOLI	V	N	92	N	240300106 02 06 42	01-MAR-25	15-MAR-25	6,30,00
126	CHAMOLI	V	N	93	N	240300106 02 11 42	01-MAR-25	15-MAR-25	7,20,00

DDO- 41002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
127	UTTARKASHI	V	N	1	N	240300106 02 10 42	01-MAR-25	01-MAR-25	4,60,00
128	UTTARKASHI	V	N	10	N	240300106 02 11 42	01-MAR-25	01-MAR-25	2,60,00
129	UTTARKASHI	V	N	102	N	240300106 02 11 42	01-MAR-25	18-MAR-25	2,60,00
130	UTTARKASHI	V	N	103	N	240300106 02 06 42	01-MAR-25	18-MAR-25	5,20,00

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DDO- 41002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
131	UTTARKASHI	V	N	104	N	240300106 02 11 42	01-MAR-25	18-MAR-25	2,60,00
132	UTTARKASHI	V	N	105	N	240300106 02 10 42	01-MAR-25	18-MAR-25	13,80,00
133	UTTARKASHI	V	N	110	N	240300106 02 10 42	01-MAR-25	20-MAR-25	9,20,00
134	UTTARKASHI	V	N	113	N	240300106 02 10 42	01-MAR-25	20-MAR-25	4,60,00
135	UTTARKASHI	V	N	116	N	240300106 02 11 42	01-MAR-25	20-MAR-25	2,60,00
136	UTTARKASHI	V	N	12	N	240300106 02 10 42	01-MAR-25	01-MAR-25	27,60,00
137	UTTARKASHI	V	N	120	N	240300106 02 11 42	01-MAR-25	20-MAR-25	2,60,00
138	UTTARKASHI	V	N	122	N	240300106 02 06 42	01-MAR-25	20-MAR-25	5,20,00
139	UTTARKASHI	V	N	128	N	240300106 02 11 42	01-MAR-25	20-MAR-25	2,60,00
140	UTTARKASHI	V	N	129	N	240300106 02 06 42	01-MAR-25	21-MAR-25	5,20,00
141	UTTARKASHI	V	N	13	N	240300106 02 06 42	01-MAR-25	01-MAR-25	15,60,00
142	UTTARKASHI	V	N	130	N	240300106 02 11 42	01-MAR-25	21-MAR-25	2,60,00
143	UTTARKASHI	V	N	134	N	240300106 02 06 42	01-MAR-25	21-MAR-25	5,20,00
144	UTTARKASHI	V	N	136	N	240300106 02 10 42	01-MAR-25	21-MAR-25	4,60,00
145	UTTARKASHI	V	N	15	N	240300106 02 06 42	01-MAR-25	01-MAR-25	26,00,00
146	UTTARKASHI	V	N	16	N	240300106 02 11 42	01-MAR-25	01-MAR-25	2,60,00
147	UTTARKASHI	V	N	20	N	240300106 02 06 42	01-MAR-25	01-MAR-25	5,20,00
148	UTTARKASHI	V	N	21	N	240300106 02 10 42	01-MAR-25	01-MAR-25	4,60,00
149	UTTARKASHI	V	N	23	N	240300106 02 11 42	01-MAR-25	05-MAR-25	2,60,00
150	UTTARKASHI	V	N	28	N	240300106 02 11 42	01-MAR-25	05-MAR-25	2,60,00
151	UTTARKASHI	V	N	30	N	240300106 02 11 42	01-MAR-25	05-MAR-25	20,80,00
152	UTTARKASHI	V	N	31	N	240300106 02 11 42	01-MAR-25	05-MAR-25	2,60,00
153	UTTARKASHI	V	N	32	N	240300106 02 11 42	01-MAR-25	05-MAR-25	5,20,00
154	UTTARKASHI	V	N	34	N	240300106 02 11 42	01-MAR-25	05-MAR-25	10,40,00
155	UTTARKASHI	V	N	37	N	240300106 02 11 42	01-MAR-25	05-MAR-25	7,80,00
156	UTTARKASHI	V	N	40	N	240300106 02 06 42	01-MAR-25	11-MAR-25	15,60,00
157	UTTARKASHI	V	N	42	N	240300106 02 06 42	01-MAR-25	11-MAR-25	5,20,00
158	UTTARKASHI	V	N	58	N	240300106 02 06 42	01-MAR-25	12-MAR-25	5,20,00
159	UTTARKASHI	V	N	59	N	240300106 02 11 42	01-MAR-25	12-MAR-25	5,20,00
160	UTTARKASHI	V	N	6	N	240300106 02 06 42	01-MAR-25	01-MAR-25	15,60,00
161	UTTARKASHI	V	N	60	N	240300106 02 11 42	01-MAR-25	12-MAR-25	5,20,00
162	UTTARKASHI	V	N	75	N	240300106 02 11 42	01-MAR-25	17-MAR-25	2,60,00
163	UTTARKASHI	V	N	79	N	240300106 02 11 42	01-MAR-25	18-MAR-25	7,80,00
164	UTTARKASHI	V	N	80	N	240300106 02 10 42	01-MAR-25	18-MAR-25	9,20,00
165	UTTARKASHI	V	N	81	N	240300106 02 11 42	01-MAR-25	18-MAR-25	2,60,00
166	UTTARKASHI	V	N	83	N	240300106 02 06 42	01-MAR-25	18-MAR-25	5,20,00
167	UTTARKASHI	V	N	88	N	240300106 02 06 42	01-MAR-25	18-MAR-25	5,20,00

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DDO- 41002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
168	UTTARKASHI	V	N	90	N	240300106 02 11 42	01-MAR-25	18-MAR-25	10,40,00
169	UTTARKASHI	V	N	91	N	240300106 02 11 42	01-MAR-25	18-MAR-25	2,60,00
170	UTTARKASHI	V	N	93	N	240300106 02 10 42	01-MAR-25	18-MAR-25	9,20,00
171	UTTARKASHI	V	N	95	N	240300106 02 06 42	01-MAR-25	18-MAR-25	5,20,00
172	UTTARKASHI	V	N	96	N	240300106 02 06 42	01-MAR-25	18-MAR-25	5,20,00

DDO- 42002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
173	PAURI GARHWAL	V	N	10	N	240300106 02 11 42	01-MAR-25	03-MAR-25	3,60,00
174	PAURI GARHWAL	V	N	107	N	240300106 02 11 42	01-MAR-25	21-MAR-25	10,80,00
175	PAURI GARHWAL	V	N	108	N	240300106 02 11 42	01-MAR-25	21-MAR-25	7,20,00
176	PAURI GARHWAL	V	N	109	N	240300106 02 06 42	01-MAR-25	24-MAR-25	6,30,00
177	PAURI GARHWAL	V	N	112	N	240300106 02 11 42	01-MAR-25	24-MAR-25	3,60,00
178	PAURI GARHWAL	V	N	116	N	240300106 02 06 42	01-MAR-25	24-MAR-25	6,30,00
179	PAURI GARHWAL	V	N	117	N	240300106 02 06 42	01-MAR-25	24-MAR-25	81,90,00
180	PAURI GARHWAL	V	N	118	N	240300106 02 11 42	01-MAR-25	24-MAR-25	21,60,00
181	PAURI GARHWAL	V	N	121	N	240300106 02 11 42	01-MAR-25	24-MAR-25	10,80,00
182	PAURI GARHWAL	V	N	122	N	240300106 02 11 42	01-MAR-25	24-MAR-25	10,80,00
183	PAURI GARHWAL	V	N	126	N	240300106 02 11 42	01-MAR-25	24-MAR-25	10,80,00
184	PAURI GARHWAL	V	N	128	N	240300106 02 06 42	01-MAR-25	24-MAR-25	6,30,00
185	PAURI GARHWAL	V	N	132	N	240300106 02 11 42	01-MAR-25	24-MAR-25	7,20,00
186	PAURI GARHWAL	V	N	135	N	240300106 02 11 42	01-MAR-25	24-MAR-25	3,60,00
187	PAURI GARHWAL	V	N	136	N	240300106 02 11 42	01-MAR-25	24-MAR-25	14,40,00
188	PAURI GARHWAL	V	N	137	N	240300106 02 06 42	01-MAR-25	24-MAR-25	18,90,00
189	PAURI GARHWAL	V	N	14	N	240300106 02 11 42	01-MAR-25	04-MAR-25	3,60,00
190	PAURI GARHWAL	V	N	146	N	240300106 02 06 42	01-MAR-25	24-MAR-25	6,30,00
191	PAURI GARHWAL	V	N	149	N	240300106 02 11 42	01-MAR-25	25-MAR-25	3,60,00
192	PAURI GARHWAL	V	N	151	N	240300106 02 11 42	01-MAR-25	24-MAR-25	3,60,00
193	PAURI GARHWAL	V	N	152	N	240300106 02 06 42	01-MAR-25	24-MAR-25	25,20,00
194	PAURI GARHWAL	V	N	154	N	240300106 02 11 42	01-MAR-25	24-MAR-25	3,60,00
195	PAURI GARHWAL	V	N	155	N	240300106 02 06 42	01-MAR-25	24-MAR-25	12,60,00
196	PAURI GARHWAL	V	N	157	N	240300106 02 06 42	01-MAR-25	24-MAR-25	44,10,00
197	PAURI GARHWAL	V	N	16	N	240300106 02 06 42	01-MAR-25	04-MAR-25	25,20,00
198	PAURI GARHWAL	V	N	169	N	240300106 02 11 42	01-MAR-25	24-MAR-25	46,80,00
199	PAURI GARHWAL	V	N	170	N	240300106 02 06 42	01-MAR-25	24-MAR-25	12,60,00
200	PAURI GARHWAL	V	N	171	N	240300106 02 11 42	01-MAR-25	25-MAR-25	3,60,00
201	PAURI GARHWAL	V	N	173	N	240300106 02 11 42	01-MAR-25	24-MAR-25	14,40,00

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DDO- 42002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
202	PAURI GARHWAL	V	N	177	N	240300106 02 06 42	01-MAR-25	26-MAR-25	6,30,00
203	PAURI GARHWAL	V	N	178	N	240300106 02 06 42	01-MAR-25	26-MAR-25	6,30,00
204	PAURI GARHWAL	V	N	179	N	240300106 02 06 42	01-MAR-25	26-MAR-25	94,50,00
205	PAURI GARHWAL	V	N	181	N	240300106 02 11 42	01-MAR-25	26-MAR-25	10,80,00
206	PAURI GARHWAL	V	N	183	N	240300106 02 06 42	01-MAR-25	27-MAR-25	6,30,00
207	PAURI GARHWAL	V	N	184	N	240300106 02 06 42	01-MAR-25	27-MAR-25	12,60,00
208	PAURI GARHWAL	V	N	186	N	240300106 02 06 42	01-MAR-25	27-MAR-25	6,30,00
209	PAURI GARHWAL	V	N	26	N	240300106 02 11 42	01-MAR-25	05-MAR-25	3,60,00
210	PAURI GARHWAL	V	N	3	N	240300106 02 06 42	01-MAR-25	01-MAR-25	6,30,00
211	PAURI GARHWAL	V	N	33	N	240300106 02 11 42	01-MAR-25	06-MAR-25	3,60,00
212	PAURI GARHWAL	V	N	35	N	240300106 02 06 42	01-MAR-25	06-MAR-25	6,30,00
213	PAURI GARHWAL	V	N	36	N	240300106 02 11 42	01-MAR-25	06-MAR-25	3,60,00
214	PAURI GARHWAL	V	N	46	N	240300106 02 11 42	01-MAR-25	11-MAR-25	10,80,00
215	PAURI GARHWAL	V	N	49	N	240300106 02 11 42	01-MAR-25	11-MAR-25	21,60,00
216	PAURI GARHWAL	V	N	50	N	240300106 02 11 42	01-MAR-25	11-MAR-25	14,40,00
217	PAURI GARHWAL	V	N	51	N	240300106 02 06 42	01-MAR-25	11-MAR-25	6,30,00
218	PAURI GARHWAL	V	N	52	N	240300106 02 06 42	01-MAR-25	11-MAR-25	12,60,00
219	PAURI GARHWAL	V	N	54	N	240300106 02 06 42	01-MAR-25	11-MAR-25	6,30,00
220	PAURI GARHWAL	V	N	55	N	240300106 02 06 42	01-MAR-25	11-MAR-25	6,30,00
221	PAURI GARHWAL	V	N	56	N	240300106 02 11 42	01-MAR-25	11-MAR-25	3,60,00
222	PAURI GARHWAL	V	N	6	N	240300106 02 06 42	01-MAR-25	03-MAR-25	6,30,00
223	PAURI GARHWAL	V	N	72	N	240300106 02 11 42	01-MAR-25	17-MAR-25	3,60,00
224	PAURI GARHWAL	V	N	73	N	240300106 02 11 42	01-MAR-25	17-MAR-25	3,60,00
225	PAURI GARHWAL	V	N	77	N	240300106 02 11 42	01-MAR-25	17-MAR-25	54,00,00
226	PAURI GARHWAL	V	N	78	N	240300106 02 11 42	01-MAR-25	17-MAR-25	3,60,00
227	PAURI GARHWAL	V	N	8	N	240300106 02 06 42	01-MAR-25	03-MAR-25	12,60,00
228	PAURI GARHWAL	V	N	81	N	240300106 02 06 42	01-MAR-25	17-MAR-25	12,60,00
229	PAURI GARHWAL	V	N	83	N	240300106 02 06 42	01-MAR-25	17-MAR-25	12,60,00

DDO- 65002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
230	HARIDWAR	V	N	1	N	240300106 02 11 42	01-MAR-25	03-MAR-25	2,60,00
231	HARIDWAR	V	N	100	N	240300106 02 11 42	01-MAR-25	24-MAR-25	2,60,00
232	HARIDWAR	V	N	101	N	240300106 02 11 42	01-MAR-25	24-MAR-25	2,60,00
233	HARIDWAR	V	N	102	N	240300106 02 06 42	01-MAR-25	24-MAR-25	17,60,00
234	HARIDWAR	V	N	103	N	240300106 02 11 42	01-MAR-25	24-MAR-25	2,60,00
235	HARIDWAR	V	N	105	N	240300106 02 06 42	01-MAR-25	24-MAR-25	8,80,00

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DDO- 65002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
236	HARIDWAR	V	N	106	N	240300106 02 11 42	01-MAR-25	24-MAR-25	2,60,00
237	HARIDWAR	V	N	108	N	240300106 02 06 42	01-MAR-25	24-MAR-25	13,20,00
238	HARIDWAR	V	N	109	N	240300106 02 11 42	01-MAR-25	24-MAR-25	5,20,00
239	HARIDWAR	V	N	11	N	240300106 02 11 42	01-MAR-25	03-MAR-25	13,00,00
240	HARIDWAR	V	N	111	N	240300106 02 11 42	01-MAR-25	24-MAR-25	2,60,00
241	HARIDWAR	V	N	116	N	240300106 02 06 42	01-MAR-25	24-MAR-25	4,40,00
242	HARIDWAR	V	N	12	N	240300106 02 06 42	01-MAR-25	03-MAR-25	26,40,00
243	HARIDWAR	V	N	13	N	240300106 02 06 42	01-MAR-25	03-MAR-25	17,60,00
244	HARIDWAR	V	N	14	N	240300106 02 11 42	01-MAR-25	03-MAR-25	2,60,00
245	HARIDWAR	V	N	16	N	240300106 02 11 42	01-MAR-25	03-MAR-25	2,60,00
246	HARIDWAR	V	N	2	N	240300106 02 11 42	01-MAR-25	03-MAR-25	23,40,00
247	HARIDWAR	V	N	30	N	240300106 02 11 42	01-MAR-25	11-MAR-25	7,80,00
248	HARIDWAR	V	N	32	N	240300106 02 11 42	01-MAR-25	11-MAR-25	18,20,00
249	HARIDWAR	V	N	35	N	240300106 02 06 42	01-MAR-25	11-MAR-25	13,20,00
250	HARIDWAR	V	N	36	N	240300106 02 11 42	01-MAR-25	11-MAR-25	15,60,00
251	HARIDWAR	V	N	37	N	240300106 02 11 42	01-MAR-25	11-MAR-25	2,60,00
252	HARIDWAR	V	N	38	N	240300106 02 11 42	01-MAR-25	11-MAR-25	2,60,00
253	HARIDWAR	V	N	39	N	240300106 02 11 42	01-MAR-25	11-MAR-25	2,60,00
254	HARIDWAR	V	N	4	N	240300106 02 06 42	01-MAR-25	03-MAR-25	5,20,00
255	HARIDWAR	V	N	41	N	240300106 02 11 42	01-MAR-25	11-MAR-25	2,60,00
256	HARIDWAR	V	N	45	N	240300106 02 06 42	01-MAR-25	19-MAR-25	30,80,00
257	HARIDWAR	V	N	51	N	240300106 02 06 42	01-MAR-25	19-MAR-25	4,40,00
258	HARIDWAR	V	N	52	N	240300106 02 11 42	01-MAR-25	19-MAR-25	7,80,00
259	HARIDWAR	V	N	53	N	240300106 02 11 42	01-MAR-25	19-MAR-25	2,60,00
260	HARIDWAR	V	N	54	N	240300106 02 11 42	01-MAR-25	19-MAR-25	2,60,00
261	HARIDWAR	V	N	57	N	240300106 02 06 42	01-MAR-25	19-MAR-25	48,40,00
262	HARIDWAR	V	N	72	N	240300106 02 06 42	01-MAR-25	20-MAR-25	4,40,00
263	HARIDWAR	V	N	73	N	240300106 02 11 42	01-MAR-25	20-MAR-25	2,60,00
264	HARIDWAR	V	N	74	N	240300106 02 06 42	01-MAR-25	20-MAR-25	4,40,00
265	HARIDWAR	V	N	78	N	240300106 02 06 42	01-MAR-25	20-MAR-25	4,40,00
266	HARIDWAR	V	N	79	N	240300106 02 06 42	01-MAR-25	20-MAR-25	4,40,00
267	HARIDWAR	V	N	81	N	240300106 02 06 42	01-MAR-25	20-MAR-25	4,40,00
268	HARIDWAR	V	N	86	N	240300106 02 11 42	01-MAR-25	20-MAR-25	2,60,00
269	HARIDWAR	V	N	87	N	240300106 02 11 42	01-MAR-25	20-MAR-25	5,20,00
270	HARIDWAR	V	N	89	N	240300106 02 06 42	01-MAR-25	20-MAR-25	4,40,00
271	HARIDWAR	V	N	9	N	240300106 02 06 42	01-MAR-25	03-MAR-25	4,40,00
272	HARIDWAR	V	N	90	N	240300106 02 06 42	01-MAR-25	24-MAR-25	4,40,00

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DDO- 65002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
273	HARIDWAR	V	N	91	N	240300106 02 06 42	01-MAR-25	24-MAR-25	4,40,00
274	HARIDWAR	V	N	92	N	240300106 02 06 42	01-MAR-25	24-MAR-25	4,40,00
275	HARIDWAR	V	N	94	N	240300106 02 11 42	01-MAR-25	24-MAR-25	2,60,00
276	HARIDWAR	V	N	95	N	240300106 02 06 42	01-MAR-25	24-MAR-25	4,40,00
277	HARIDWAR	V	N	96	N	240300106 02 06 42	01-MAR-25	24-MAR-25	26,40,00
278	HARIDWAR	V	N	97	N	240300106 02 06 42	01-MAR-25	24-MAR-25	3,60,00
279	HARIDWAR	V	N	98	N	240300106 02 11 42	01-MAR-25	24-MAR-25	10,40,00

DDO- 75002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
280	UDHAM SINGH NAGAR	V	N	13	N	240300106 02 11 42	01-MAR-25	03-MAR-25	2,60,00
281	UDHAM SINGH NAGAR	V	N	14	N	240300106 02 11 42	01-MAR-25	03-MAR-25	18,20,00
282	UDHAM SINGH NAGAR	V	N	16	N	240300106 02 11 42	01-MAR-25	03-MAR-25	10,40,00
283	UDHAM SINGH NAGAR	V	N	18	N	240300106 02 11 42	01-MAR-25	03-MAR-25	7,80,00
284	UDHAM SINGH NAGAR	V	N	20	N	240300106 02 11 42	01-MAR-25	03-MAR-25	2,60,00
285	UDHAM SINGH NAGAR	V	N	23	N	240300106 02 11 42	01-MAR-25	03-MAR-25	2,60,00
286	UDHAM SINGH NAGAR	V	N	25	N	240300106 02 11 42	01-MAR-25	03-MAR-25	5,20,00
287	UDHAM SINGH NAGAR	V	N	26	N	240300106 02 11 42	01-MAR-25	03-MAR-25	2,60,00
288	UDHAM SINGH NAGAR	V	N	31	N	240300106 02 11 42	01-MAR-25	03-MAR-25	15,60,00
289	UDHAM SINGH NAGAR	V	N	32	N	240300106 02 11 42	01-MAR-25	03-MAR-25	2,60,00
290	UDHAM SINGH NAGAR	V	N	37	N	240300106 02 11 42	01-MAR-25	03-MAR-25	15,60,00
291	UDHAM SINGH NAGAR	V	N	39	N	240300106 02 11 42	01-MAR-25	03-MAR-25	10,40,00
292	UDHAM SINGH NAGAR	V	N	40	N	240300106 02 11 42	01-MAR-25	03-MAR-25	5,20,00
293	UDHAM SINGH NAGAR	V	N	44	N	240300106 02 11 42	01-MAR-25	04-MAR-25	2,60,00
294	UDHAM SINGH NAGAR	V	N	51	N	240300106 02 11 42	01-MAR-25	06-MAR-25	49,40,00

DDO- 88002295 ***CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
295	CHAMPAWAT	V	N	10	N	240300106 02 11 42	01-MAR-25	04-MAR-25	3,60,00
296	CHAMPAWAT	V	N	11	N	240300106 02 06 42	01-MAR-25	04-MAR-25	6,30,00

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DDO- 88002295 ***CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
297	CHAMPAWAT	V	N	13	N	240300106 02 11 42	01-MAR-25	04-MAR-25	3,60,00
298	CHAMPAWAT	V	N	16	N	240300106 02 11 42	01-MAR-25	04-MAR-25	3,60,00
299	CHAMPAWAT	V	N	18	N	240300106 02 11 42	01-MAR-25	04-MAR-25	14,40,00
300	CHAMPAWAT	V	N	19	N	240300106 02 11 42	01-MAR-25	04-MAR-25	3,60,00
301	CHAMPAWAT	V	N	20	N	240300106 02 11 42	01-MAR-25	04-MAR-25	10,80,00
302	CHAMPAWAT	V	N	23	N	240300106 02 06 42	01-MAR-25	04-MAR-25	25,20,00
303	CHAMPAWAT	V	N	26	N	240300106 02 11 42	01-MAR-25	04-MAR-25	10,80,00
304	CHAMPAWAT	V	N	30	N	240300106 02 11 42	01-MAR-25	04-MAR-25	57,60,00
305	CHAMPAWAT	V	N	31	N	240300106 02 11 42	01-MAR-25	04-MAR-25	32,40,00
306	CHAMPAWAT	V	N	33	N	240300106 02 06 42	01-MAR-25	05-MAR-25	6,30,00
307	CHAMPAWAT	V	N	34	N	240300106 02 06 42	01-MAR-25	05-MAR-25	1,00,80,00
308	CHAMPAWAT	V	N	35	N	240300106 02 06 42	01-MAR-25	05-MAR-25	1,00,80,00
309	CHAMPAWAT	V	N	36	N	240300106 02 06 42	01-MAR-25	05-MAR-25	6,30,00
310	CHAMPAWAT	V	N	37	N	240300106 02 06 42	01-MAR-25	05-MAR-25	88,20,00
311	CHAMPAWAT	V	N	38	N	240300106 02 06 42	01-MAR-25	05-MAR-25	56,70,00
312	CHAMPAWAT	V	N	39	N	240300106 02 06 42	01-MAR-25	05-MAR-25	12,60,00
313	CHAMPAWAT	V	N	42	N	240300106 02 06 42	01-MAR-25	05-MAR-25	12,60,00
314	CHAMPAWAT	V	N	5	N	240300106 02 11 42	01-MAR-25	04-MAR-25	3,60,00
315	CHAMPAWAT	V	N	54	N	240300106 02 11 42	01-MAR-25	12-MAR-25	3,60,00
316	CHAMPAWAT	V	N	57	N	240300106 02 11 42	01-MAR-25	12-MAR-25	28,80,00
317	CHAMPAWAT	V	N	58	N	240300106 02 11 42	01-MAR-25	12-MAR-25	3,60,00
318	CHAMPAWAT	V	N	7	N	240300106 02 11 42	01-MAR-25	04-MAR-25	3,60,00
319	CHAMPAWAT	V	N	8	N	240300106 02 11 42	01-MAR-25	04-MAR-25	3,60,00

DDO- 89002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
320	BAGESHWAR	V	N	10	N	240300106 02 11 42	01-MAR-25	12-MAR-25	3,60,00

DDO- 90002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
321	RUDRAPRAYAG	V	N	111	N	240300106 02 11 42	01-MAR-25	17-MAR-25	3,30,00
322	RUDRAPRAYAG	V	N	115	N	240300106 02 11 42	01-MAR-25	17-MAR-25	3,30,00
323	RUDRAPRAYAG	V	N	125	N	240300106 02 11 42	01-MAR-25	18-MAR-25	60,00
324	RUDRAPRAYAG	V	N	13	N	240300106 02 06 42	01-MAR-25	04-MAR-25	40,00
325	RUDRAPRAYAG	V	N	2	N	240300106 02 10 42	01-MAR-25	03-MAR-25	31,74
326	RUDRAPRAYAG	V	N	23	N	240300106 02 11 42	01-MAR-25	04-MAR-25	21,74
327	RUDRAPRAYAG	V	N	27	N	240300106 02 10 42	01-MAR-25	04-MAR-25	5,90,00

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DDO- 90002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
328	RUDRAPRAYAG	V	N	29	N	240300106 02 11 42	01-MAR-25	04-MAR-25	43,48
329	RUDRAPRAYAG	V	N	3	N	240300106 02 06 42	01-MAR-25	03-MAR-25	31,74
330	RUDRAPRAYAG	V	N	30	N	240300106 02 10 42	01-MAR-25	04-MAR-25	2,40,00
331	RUDRAPRAYAG	V	N	35	N	240300106 02 06 42	01-MAR-25	04-MAR-25	5,90,00
332	RUDRAPRAYAG	V	N	4	N	240300106 02 10 42	01-MAR-25	03-MAR-25	31,75
333	RUDRAPRAYAG	V	N	40	N	240300106 02 10 42	01-MAR-25	04-MAR-25	23,60,00
334	RUDRAPRAYAG	V	N	41	N	240300106 02 10 42	01-MAR-25	04-MAR-25	5,90,00
335	RUDRAPRAYAG	V	N	42	N	240300106 02 11 42	01-MAR-25	04-MAR-25	21,74
336	RUDRAPRAYAG	V	N	52	N	240300106 02 11 42	01-MAR-25	04-MAR-25	9,90,00
337	RUDRAPRAYAG	V	N	53	N	240300106 02 11 42	01-MAR-25	04-MAR-25	33,04
338	RUDRAPRAYAG	V	N	60	N	240300106 02 11 42	01-MAR-25	04-MAR-25	3,30,00
339	RUDRAPRAYAG	V	N	64	N	240300106 02 10 42	01-MAR-25	06-MAR-25	5,90,00
340	RUDRAPRAYAG	V	N	67	N	240300106 02 10 42	01-MAR-25	06-MAR-25	23,60,00
341	RUDRAPRAYAG	V	N	69	N	240300106 02 10 42	01-MAR-25	11-MAR-25	1,60,00
342	RUDRAPRAYAG	V	N	70	N	240300106 02 06 42	01-MAR-25	11-MAR-25	80,00
343	RUDRAPRAYAG	V	N	74	N	240300106 02 10 42	01-MAR-25	07-MAR-25	11,80,00
344	RUDRAPRAYAG	V	N	75	N	240300106 02 10 42	01-MAR-25	07-MAR-25	1,20,00
345	RUDRAPRAYAG	V	N	78	N	240300106 02 10 42	01-MAR-25	07-MAR-25	40,00
346	RUDRAPRAYAG	V	N	83	N	240300106 02 11 42	01-MAR-25	07-MAR-25	3,30,00
347	RUDRAPRAYAG	V	N	86	N	240300106 02 06 42	01-MAR-25	07-MAR-25	11,80,00
348	RUDRAPRAYAG	V	N	89	N	240300106 02 10 42	01-MAR-25	07-MAR-25	5,90,00
349	RUDRAPRAYAG	V	N	96	N	240300106 02 06 42	01-MAR-25	12-MAR-25	5,90,00
350	RUDRAPRAYAG	V	N	97	N	240300106 02 06 42	01-MAR-25	15-MAR-25	40,00
351	RUDRAPRAYAG	V	N	98	N	240300106 02 11 42	01-MAR-25	15-MAR-25	30,00

Count: 351

Total: **48662659**

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DDO- 01002353 ***ASSISTANT DIRECTOR ASSTT. DIRECTOR DAIRY DEVEOPMENT, UA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	13	N	240400102 02 01 56	01-MAR-25	07-MAR-25	27,60,37
2	DEHRADUN	V	N	2	N	240400102 02 02 56	01-MAR-25	07-MAR-25	15,00
3	DEHRADUN	V	N	23	N	240400102 02 01 56	01-MAR-25	12-MAR-25	1,52,74
4	DEHRADUN	V	N	26	N	240400102 02 02 56	01-MAR-25	12-MAR-25	11,84
5	DEHRADUN	V	N	27	N	240400102 02 04 56	01-MAR-25	12-MAR-25	33,34,72
6	DEHRADUN	V	N	3	N	240400102 02 02 56	01-MAR-25	07-MAR-25	14,55
7	DEHRADUN	V	N	30	N	240400102 02 02 56	01-MAR-25	12-MAR-25	8,32,65
8	DEHRADUN	V	N	48	N	240400102 02 01 56	01-MAR-25	24-MAR-25	34,39,63
9	DEHRADUN	V	N	8	N	240400102 02 02 56	01-MAR-25	07-MAR-25	77,08

DDO- 07002354 ***DAIRY DEVELOPMENT OFFICER ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT HALDWANI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	HALDWANI	V	N	27	N	240400102 02 04 56	01-MAR-25	17-MAR-25	5,00,00,00

DDO- 37002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	ALMORA	V	N	6	N	240400102 02 04 56	01-MAR-25	07-MAR-25	46,00,00

DDO- 38002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	PITHORAGARH	V	N	4	N	240400102 02 04 56	01-MAR-25	19-MAR-25	80,00,00

DDO- 41002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	UTTARKASHI	V	N	13	N	240400102 02 01 56	01-MAR-25	17-MAR-25	1,00,00
14	UTTARKASHI	V	N	18	N	240400102 02 01 56	01-MAR-25	17-MAR-25	1,00,00
15	UTTARKASHI	V	N	8	N	240400102 02 04 56	01-MAR-25	11-MAR-25	3,50,00

DDO- 42002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16	PAURI GARHWAL	V	N	2	N	240400102 02 01 56	01-MAR-25	04-MAR-25	83,33
17	PAURI GARHWAL	V	N	7	N	240400102 02 01 56	01-MAR-25	17-MAR-25	11,67
18	PAURI GARHWAL	V	N	8	N	240400102 02 04 56	01-MAR-25	17-MAR-25	15,00,00

DDO- 61002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT NEW TEHRI***

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DDO- 61002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19	TEHRI GARHWAL	V	N	10	N	240400102	02 04 56	01-MAR-25 24-MAR-25	1,00,00
20	TEHRI GARHWAL	V	N	11	N	240400102	02 04 56	01-MAR-25 24-MAR-25	53,61

DDO- 65002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DIARY DEVELOPMENT, UTTRAKHAND HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	HARIDWAR	V	N	7	N	240400102	02 04 56	01-MAR-25 15-MAR-25	84,50,00

DDO- 75002353 ***DEPUTY DIRECTOR DY DIRECTOR DAIRY DEVELOPMENT HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22	UDHAM SINGH NAGAR	V	N	2	N	240400102	02 04 56	01-MAR-25 06-MAR-25	1,30,00,00

DDO- 88002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	CHAMPAWAT	V	N	2	N	240400102	02 04 56	01-MAR-25 06-MAR-25	1,00,00,00

DDO- 89002353 ***ASSISTANT DIRECTOR DAIRY DEVELOPMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24	BAGESHWAR	V	N	3	N	240400102	02 02 56	01-MAR-25 11-MAR-25	36,00,00
25	BAGESHWAR	V	N	4	N	240400102	02 01 56	01-MAR-25 11-MAR-25	49,90,00
26	BAGESHWAR	V	N	6	N	240400102	02 04 56	01-MAR-25 17-MAR-25	6,00,00

DDO- 89002353 ***DAIRY DEVELOPMENT OFFICER ASSISTANT DIRECTOR DAIRY DEVELOPMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27	BAGESHWAR	V	N	3	N	240400102	02 02 56	01-MAR-25 11-MAR-25	36,00,00
28	BAGESHWAR	V	N	4	N	240400102	02 01 56	01-MAR-25 11-MAR-25	49,90,00
29	BAGESHWAR	V	N	6	N	240400102	02 04 56	01-MAR-25 17-MAR-25	6,00,00

Count: 29

Total: **12536719**

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DDO- 07002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHERIES HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	12	N	240500101 05 00 50	01-MAR-25	17-MAR-25	3,74,20

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	SECRETRIAT	V	N	113	N	240500101 01 01 14	01-MAR-25	04-MAR-25	54,00,00
3	SECRETRIAT	V	N	123	N	240500101 01 01 14	01-MAR-25	04-MAR-25	30,00,00
4	SECRETRIAT	V	N	13	N	240500101 01 01 14	01-MAR-25	04-MAR-25	26,40,00
5	SECRETRIAT	V	N	132	N	240500101 01 01 14	01-MAR-25	04-MAR-25	26,40,00
6	SECRETRIAT	V	N	133	N	240500101 01 01 14	01-MAR-25	04-MAR-25	30,00,00
7	SECRETRIAT	V	N	136	N	240500101 01 01 14	01-MAR-25	04-MAR-25	54,00,00
8	SECRETRIAT	V	N	141	N	240500101 01 01 14	01-MAR-25	04-MAR-25	45,00,00
9	SECRETRIAT	V	N	153	N	240500101 01 01 14	01-MAR-25	04-MAR-25	30,00,00
10	SECRETRIAT	V	N	155	N	240500101 01 01 14	01-MAR-25	04-MAR-25	36,00,00
11	SECRETRIAT	V	N	163	N	240500101 01 01 14	01-MAR-25	04-MAR-25	4,50,00
12	SECRETRIAT	V	N	214	N	240500101 01 01 14	01-MAR-25	17-MAR-25	1,32,00,00
13	SECRETRIAT	V	N	216	N	240500101 01 01 14	01-MAR-25	17-MAR-25	2,64,00,00
14	SECRETRIAT	V	N	218	N	240500101 01 01 14	01-MAR-25	17-MAR-25	3,00,00,00
15	SECRETRIAT	V	N	219	N	240500101 01 01 14	01-MAR-25	17-MAR-25	60,00,00
16	SECRETRIAT	V	N	224	N	240500101 01 01 14	01-MAR-25	17-MAR-25	45,00,00
17	SECRETRIAT	V	N	226	N	240500101 01 01 14	01-MAR-25	17-MAR-25	33,00,00
18	SECRETRIAT	V	N	227	N	240500101 01 01 14	01-MAR-25	17-MAR-25	18,00,00
19	SECRETRIAT	V	N	230	N	240500101 01 01 14	01-MAR-25	17-MAR-25	15,00,00
20	SECRETRIAT	V	N	241	N	240500101 01 01 14	01-MAR-25	17-MAR-25	66,00,00
21	SECRETRIAT	V	N	248	N	240500101 01 01 14	01-MAR-25	17-MAR-25	1,50,00,00
22	SECRETRIAT	V	N	251	N	240500101 01 01 14	01-MAR-25	17-MAR-25	23,10,00
23	SECRETRIAT	V	N	252	N	240500101 01 01 14	01-MAR-25	17-MAR-25	54,00,00
24	SECRETRIAT	V	N	266	N	240500101 01 01 14	01-MAR-25	21-MAR-25	45,00,00
25	SECRETRIAT	V	N	267	N	240500101 01 01 14	01-MAR-25	21-MAR-25	3,00,00,00
26	SECRETRIAT	V	N	274	N	240500101 01 01 14	01-MAR-25	21-MAR-25	45,00,00
27	SECRETRIAT	V	N	278	N	240500101 01 01 14	01-MAR-25	21-MAR-25	4,50,00
28	SECRETRIAT	V	N	279	N	240500101 01 01 14	01-MAR-25	21-MAR-25	66,00,00
29	SECRETRIAT	V	N	286	N	240500101 01 01 14	01-MAR-25	21-MAR-25	45,00,00
30	SECRETRIAT	V	N	299	N	240500101 01 01 14	01-MAR-25	25-MAR-25	72,00,00
31	SECRETRIAT	V	N	300	N	240500101 01 01 14	01-MAR-25	25-MAR-25	1,50,00,00
32	SECRETRIAT	V	N	302	N	240500101 01 01 14	01-MAR-25	24-MAR-25	60,00,00
33	SECRETRIAT	V	N	303	N	240500101 01 01 14	01-MAR-25	25-MAR-25	18,00,00
34	SECRETRIAT	V	N	308	N	240500101 01 01 14	01-MAR-25	25-MAR-25	60,00,00

Voucher Details

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	31	N	240500101 01 01 14	01-MAR-25	04-MAR-25	30,00,00
36	SECRETRIAT	V	N	311	N	240500101 01 01 14	01-MAR-25	25-MAR-25	1,32,00,00
37	SECRETRIAT	V	N	326	N	240500101 01 01 14	01-MAR-25	25-MAR-25	26,40,00
38	SECRETRIAT	V	N	333	N	240500101 01 01 14	01-MAR-25	24-MAR-25	45,00,00
39	SECRETRIAT	V	N	334	N	240500101 01 01 14	01-MAR-25	25-MAR-25	4,50,00
40	SECRETRIAT	V	N	340	N	240500101 01 01 14	01-MAR-25	24-MAR-25	1,92,00,00
41	SECRETRIAT	V	N	348	N	240500101 01 01 14	01-MAR-25	25-MAR-25	46,20,00
42	SECRETRIAT	V	N	354	N	240500101 01 01 14	01-MAR-25	25-MAR-25	1,54,90,20
43	SECRETRIAT	V	N	355	N	240500101 01 01 14	01-MAR-25	24-MAR-25	45,00,00
44	SECRETRIAT	V	N	365	N	240500101 01 01 14	01-MAR-25	25-MAR-25	60,00,00
45	SECRETRIAT	V	N	380	N	240500101 01 01 14	01-MAR-25	28-MAR-25	30,00,00
46	SECRETRIAT	V	N	383	N	240500101 01 01 14	01-MAR-25	28-MAR-25	72,00,00
47	SECRETRIAT	V	N	387	N	240500101 01 01 14	01-MAR-25	28-MAR-25	39,00,60
48	SECRETRIAT	V	N	389	N	240500101 01 01 14	01-MAR-25	28-MAR-25	60,00,00
49	SECRETRIAT	V	N	393	N	240500101 01 01 14	01-MAR-25	28-MAR-25	36,00,00
50	SECRETRIAT	V	N	397	N	240500101 01 01 14	01-MAR-25	28-MAR-25	36,00,00
51	SECRETRIAT	V	N	402	N	240500101 01 01 14	01-MAR-25	28-MAR-25	30,00,00
52	SECRETRIAT	V	N	42	N	240500101 01 01 14	01-MAR-25	04-MAR-25	36,00,00
53	SECRETRIAT	V	N	43	N	240500101 01 01 14	01-MAR-25	04-MAR-25	1,50,00,00
54	SECRETRIAT	V	N	50	N	240500101 01 01 14	01-MAR-25	04-MAR-25	18,00,00
55	SECRETRIAT	V	N	57	N	240500101 01 01 14	01-MAR-25	04-MAR-25	54,00,00
56	SECRETRIAT	V	N	78	N	240500101 01 01 14	01-MAR-25	04-MAR-25	36,00,00
57	SECRETRIAT	V	N	86	N	240500101 01 01 14	01-MAR-25	04-MAR-25	36,00,00
58	SECRETRIAT	V	N	93	N	240500101 01 01 14	01-MAR-25	04-MAR-25	26,40,00

DDO- 12004362 ***FINANCE OFFICER FISHERIES UK DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
59	SECRETRIAT	V	N	165	N	240500101 05 00 50	01-MAR-25	07-MAR-25	55,00
60	SECRETRIAT	V	N	167	N	240500101 05 00 50	01-MAR-25	07-MAR-25	3,00,00
61	SECRETRIAT	V	N	177	N	240500101 05 00 50	01-MAR-25	12-MAR-25	4,20,00
62	SECRETRIAT	V	N	178	N	240500101 05 00 50	01-MAR-25	12-MAR-25	6,90,00
63	SECRETRIAT	V	N	204	N	240500101 05 00 50	01-MAR-25	15-MAR-25	26,40,00
64	SECRETRIAT	V	N	206	N	240500101 05 00 50	01-MAR-25	15-MAR-25	35,40,00
65	SECRETRIAT	V	N	221	N	240500101 05 00 50	01-MAR-25	17-MAR-25	2,11,44
66	SECRETRIAT	V	N	257	N	240500101 05 00 50	01-MAR-25	19-MAR-25	1,74,00
67	SECRETRIAT	V	N	374	N	240500101 05 00 50	01-MAR-25	26-MAR-25	1,18,98,12

DDO- 37002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT ALMORA***

Voucher Details

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DDO- 37002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
68	ALMORA	V	N	31	N	240500101 05 00 50	01-MAR-25	24-MAR-25	1,15,14
69	ALMORA	V	N	34	N	240500101 05 00 50	01-MAR-25	24-MAR-25	19,97,92
70	ALMORA	V	N	36	N	240500101 05 00 50	01-MAR-25	24-MAR-25	60,00,00
71	ALMORA	V	N	41	N	240500101 05 00 50	01-MAR-25	24-MAR-25	5,40,00
72	ALMORA	V	N	43	N	240500101 05 00 50	01-MAR-25	24-MAR-25	2,00,00
73	ALMORA	V	N	45	N	240500101 05 00 50	01-MAR-25	24-MAR-25	1,69,00
74	ALMORA	V	N	49	N	240500101 05 00 50	01-MAR-25	24-MAR-25	60,00
75	ALMORA	V	N	8	N	240500101 05 00 50	01-MAR-25	12-MAR-25	3,45,00

DDO- 38004364 ***DISTRICT EXCISE OFFICER ASSISTANT DIRECTOR FISHERIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
76	PITHORAGARH	V	N	14	N	240500101 05 00 50	01-MAR-25	12-MAR-25	9,00,00
77	PITHORAGARH	V	N	19	N	240500101 05 00 50	01-MAR-25	12-MAR-25	60,00
78	PITHORAGARH	V	N	30	N	240500101 05 00 50	01-MAR-25	19-MAR-25	1,69,00
79	PITHORAGARH	V	N	31	N	240500101 05 00 50	01-MAR-25	19-MAR-25	1,15,14
80	PITHORAGARH	V	N	39	N	240500101 05 00 50	01-MAR-25	19-MAR-25	60,00
81	PITHORAGARH	V	N	43	N	240500101 05 00 50	01-MAR-25	19-MAR-25	3,00,00
82	PITHORAGARH	V	N	48	N	240500101 05 00 50	01-MAR-25	20-MAR-25	2,00,00
83	PITHORAGARH	V	N	50	N	240500101 05 00 50	01-MAR-25	21-MAR-25	11,55,00
84	PITHORAGARH	V	N	52	N	240500101 05 00 50	01-MAR-25	21-MAR-25	34,00
85	PITHORAGARH	V	N	54	N	240500101 05 00 50	01-MAR-25	21-MAR-25	24,97,40
86	PITHORAGARH	V	N	6	N	240500101 05 00 50	01-MAR-25	12-MAR-25	2,30,28
87	PITHORAGARH	V	N	7	N	240500101 05 00 50	01-MAR-25	12-MAR-25	1,35,00

DDO- 40002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
88	CHAMOLI	V	N	27	N	240500101 05 00 50	01-MAR-25	07-MAR-25	55,00
89	CHAMOLI	V	N	31	N	240500101 05 00 50	01-MAR-25	13-MAR-25	6,65,90
90	CHAMOLI	V	N	32	N	240500101 05 00 50	01-MAR-25	13-MAR-25	4,86,43
91	CHAMOLI	V	N	35	N	240500101 05 00 50	01-MAR-25	13-MAR-25	4,83,82
92	CHAMOLI	V	N	40	N	240500101 05 00 50	01-MAR-25	15-MAR-25	59,97
93	CHAMOLI	V	N	41	N	240500101 05 00 50	01-MAR-25	15-MAR-25	5,21,20
94	CHAMOLI	V	N	42	N	240500101 05 00 50	01-MAR-25	15-MAR-25	52,84
95	CHAMOLI	V	N	44	N	240500101 05 00 50	01-MAR-25	15-MAR-25	44,00
96	CHAMOLI	V	N	48	N	240500101 05 00 50	01-MAR-25	15-MAR-25	23,03
97	CHAMOLI	V	N	52	N	240500101 05 00 50	01-MAR-25	15-MAR-25	62,43
98	CHAMOLI	V	N	53	N	240500101 05 00 50	01-MAR-25	15-MAR-25	28,78

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DDO- 40002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
99	CHAMOLI	V	N	55	N	240500101 05 00 50	01-MAR-25	15-MAR-25	1,24,87
100	CHAMOLI	V	N	56	N	240500101 05 00 50	01-MAR-25	15-MAR-25	28,50
101	CHAMOLI	V	N	57	N	240500101 05 00 50	01-MAR-25	15-MAR-25	28,35
102	CHAMOLI	V	N	58	N	240500101 05 00 50	01-MAR-25	15-MAR-25	3,59,87
103	CHAMOLI	V	N	67	N	240500101 05 00 50	01-MAR-25	15-MAR-25	62,43
104	CHAMOLI	V	N	68	N	240500101 05 00 50	01-MAR-25	15-MAR-25	3,58,95
105	CHAMOLI	V	N	70	N	240500101 05 00 50	01-MAR-25	15-MAR-25	45,00
106	CHAMOLI	V	N	75	N	240500101 05 00 50	01-MAR-25	17-MAR-25	1,39,20

DDO- 41002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
107	UTTARKASHI	V	N	3	N	240500101 05 00 50	01-MAR-25	01-MAR-25	55,00
108	UTTARKASHI	V	N	5	N	240500101 05 00 50	01-MAR-25	12-MAR-25	2,04,28
109	UTTARKASHI	V	N	9	N	240500101 05 00 50	01-MAR-25	12-MAR-25	27,00,00

DDO- 42004363 ***DIRECTOR FISHRIES GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
110	PAURI GARHWAL	V	N	12	N	240500101 05 00 50	01-MAR-25	05-MAR-25	37,50
111	PAURI GARHWAL	V	N	18	N	240500101 05 00 50	01-MAR-25	05-MAR-25	46,50
112	PAURI GARHWAL	V	N	20	N	240500101 05 00 50	01-MAR-25	05-MAR-25	90,00
113	PAURI GARHWAL	V	N	23	N	240500101 05 00 50	01-MAR-25	05-MAR-25	55,00
114	PAURI GARHWAL	V	N	4	N	240500101 05 00 50	01-MAR-25	01-MAR-25	26,40,00
115	PAURI GARHWAL	V	N	5	N	240500101 05 00 50	01-MAR-25	01-MAR-25	30,00,00

DDO- 61004364 ***ASSISTANT DIRECTOR ASSTANT DIRECTOR FISHRIES TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
116	TEHRI GARHWAL	V	N	1	N	240500101 05 00 50	01-MAR-25	03-MAR-25	3,00,00
117	TEHRI GARHWAL	V	N	10	N	240500101 05 00 50	01-MAR-25	12-MAR-25	3,50,00
118	TEHRI GARHWAL	V	N	11	N	240500101 05 00 50	01-MAR-25	15-MAR-25	60,00,00
119	TEHRI GARHWAL	V	N	13	N	240500101 05 00 50	01-MAR-25	15-MAR-25	1,10,14
120	TEHRI GARHWAL	V	N	2	N	240500101 05 00 50	01-MAR-25	03-MAR-25	60,00,00
121	TEHRI GARHWAL	V	N	7	N	240500101 05 00 50	01-MAR-25	12-MAR-25	43,80,00

DDO- 65002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
122	HARIDWAR	V	N	12	N	240500101 05 00 50	01-MAR-25	07-MAR-25	19,80,00

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DDO- 65002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
123	HARIDWAR	V	N	14	N	240500101 05 00 50	01-MAR-25	11-MAR-25	77,35
124	HARIDWAR	V	N	2	N	240500101 05 00 50	01-MAR-25	01-MAR-25	19,80,00
125	HARIDWAR	V	N	4	N	240500101 05 00 50	01-MAR-25	04-MAR-25	18,00,00
126	HARIDWAR	V	N	5	N	240500101 05 00 50	01-MAR-25	11-MAR-25	3,45,42
127	HARIDWAR	V	N	9	N	240500101 05 00 50	01-MAR-25	07-MAR-25	18,00,00

DDO- 75004364 ***PRINCIPAL EEDU U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
128	UDHAM SINGH NAGAR	V	N	18	N	240500101 05 00 50	01-MAR-25	18-MAR-25	84,91,58
129	UDHAM SINGH NAGAR	V	N	7	N	240500101 05 00 50	01-MAR-25	06-MAR-25	22,50,00

Count: 129

Total: **45963978**

Voucher Details

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DDO- 01004326 ***DIVISIONAL FOREST OFFICER ADDITIONAL PCF WILDLIFE PCFWLCHIEF WL WARDEN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	3245	N	240602110 95 01 14	01-MAR-25	31-MAR-25	63,51,83
2	DEHRADUN	V	N	3250	N	240602110 01 01 14	01-MAR-25	31-MAR-25	5,71,66,41

DDO- 01004328 ***DIVISIONAL FOREST OFFICER CCF FOREST PROTECTION F FIRE & D MNGT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	2405	N	240601101 01 03 14	01-MAR-25	25-MAR-25	1,11,85,00
4	DEHRADUN	V	N	2555	N	240601101 95 03 14	01-MAR-25	25-MAR-25	12,42,78

DDO- 01054258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	DEHRADUN	V	N	2574	N	240601101 02 00 46	01-MAR-25	24-MAR-25	17,13

DDO- 36004323 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6	NAINITAL	V	N	611	N	240601101 02 00 46	01-MAR-25	18-MAR-25	1,55,80
7	NAINITAL	V	N	619	N	240601101 02 00 46	01-MAR-25	18-MAR-25	5,50,90
8	NAINITAL	V	N	673	N	240601101 02 00 46	01-MAR-25	18-MAR-25	39,10
9	NAINITAL	V	N	707	N	240601101 02 00 46	01-MAR-25	18-MAR-25	1,55,80

DDO- 37014256 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	ALMORA	V	N	5	N	240601101 02 00 46	01-MAR-25	01-MAR-25	58,88
11	ALMORA	V	N	619	N	240601101 02 00 46	01-MAR-25	20-MAR-25	1,12

DDO- 38004256 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	PITHORAGARH	V	N	1	N	240601101 02 00 52	01-MAR-25	01-MAR-25	23,94,00
13	PITHORAGARH	V	N	16	N	240601101 02 00 46	01-MAR-25	01-MAR-25	7,47,30
14	PITHORAGARH	V	N	303	N	240601101 02 00 46	01-MAR-25	21-MAR-25	3,66,30
15	PITHORAGARH	V	N	565	N	240601101 02 00 46	01-MAR-25	28-MAR-25	2,59,74

DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16	NARENDRA NAGAR	V	N	613	N	240601101 02 00 46	01-MAR-25	21-MAR-25	1,58,08
17	NARENDRA NAGAR	V	N	791	N	240601101 02 00 46	01-MAR-25	27-MAR-25	9,02

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DDO- 40004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER GOPESWAR CHAMOLI CHOMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
18	CHAMOLI	V	N	1241	N	240601101	02	00 46	01-MAR-25	24-MAR-25	2,57,25
19	CHAMOLI	V	N	1249	N	240601101	02	00 46	01-MAR-25	24-MAR-25	3,50,37
20	CHAMOLI	V	N	1832	N	240601101	02	00 46	01-MAR-25	28-MAR-25	99,00
21	CHAMOLI	V	N	1962	N	240601101	02	00 46	01-MAR-25	28-MAR-25	2,93,38
22	CHAMOLI	V	N	2007	N	240601101	02	00 46	01-MAR-25	30-MAR-25	5,00,00

DDO- 40004258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
23	CHAMOLI	V	N	1312	N	240601101	02	00 46	01-MAR-25	24-MAR-25	10,06

DDO- 41004258 ***DIVISIONAL FOREST OFFICER DFO TEHRI DAM 2ND DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
24	UTTARKASHI	V	N	151	N	240601101	02	00 46	01-MAR-25	07-MAR-25	1,83,28

DDO- 61004256 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER TEHRI FOREST DIVISION NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
25	TEHRI GARHWAL	V	N	165	N	240601101	02	00 52	01-MAR-25	15-MAR-25	68,23,17
26	TEHRI GARHWAL	V	N	195	N	240601101	02	00 51	01-MAR-25	15-MAR-25	10,00,00
27	TEHRI GARHWAL	V	N	491	N	240601101	02	00 52	01-MAR-25	24-MAR-25	76,50
28	TEHRI GARHWAL	V	N	545	N	240601101	02	00 52	01-MAR-25	24-MAR-25	63,99
29	TEHRI GARHWAL	V	N	625	N	240601101	02	00 52	01-MAR-25	24-MAR-25	28,00
30	TEHRI GARHWAL	V	N	82	N	240601101	02	00 51	01-MAR-25	12-MAR-25	10,00,00
31	TEHRI GARHWAL	V	N	84	N	240601101	02	00 51	01-MAR-25	12-MAR-25	20,00,00
32	TEHRI GARHWAL	V	N	87	N	240601101	02	00 51	01-MAR-25	12-MAR-25	25,00,00
33	TEHRI GARHWAL	V	N	88	N	240601101	02	00 51	01-MAR-25	12-MAR-25	10,00,00
34	TEHRI GARHWAL	V	N	90	N	240601101	02	00 51	01-MAR-25	12-MAR-25	25,00,00

DDO- 61004258 ***DIVISIONAL FOREST OFFICER DFO TEHRI DAM 1ST DIVISION TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
35	TEHRI GARHWAL	V	N	287	N	240601101	02	00 46	01-MAR-25	19-MAR-25	76,30

Count: 35

Total: **9962049**

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DDO- 12002373 ***REGISTRAR COOPERATIVE SOCIETY UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	73	N	242500800 08 00 50	01-MAR-25	30-MAR-25	14,00,00,00
2	SECRETRIAT	V	N	75	N	242500800 08 00 50	01-MAR-25	30-MAR-25	20,99,50,00
3	SECRETRIAT	V	N	79	N	242500800 08 00 50	01-MAR-25	29-MAR-25	1,50,40,00
4	SECRETRIAT	V	N	80	N	242500800 08 00 50	01-MAR-25	30-MAR-25	12,65,90,00
5	SECRETRIAT	V	N	83	N	242500800 08 00 50	01-MAR-25	30-MAR-25	6,18,90,00
6	SECRETRIAT	V	N	87	N	242500800 08 00 50	01-MAR-25	30-MAR-25	14,80,00
7	SECRETRIAT	V	N	88	N	242500800 08 00 50	01-MAR-25	30-MAR-25	45,20,00
8	SECRETRIAT	V	N	90	N	242500800 08 00 50	01-MAR-25	30-MAR-25	4,15,90,00
9	SECRETRIAT	V	N	91	N	242500800 08 00 50	01-MAR-25	31-MAR-25	9,35,70,00

Count: 9

Total: **69463000**

Voucher Details

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Count: 0

Total:

Voucher Details

Report Id: Voucher_detais_new.rdf

Printed On: APR-29-25 11:06 AM

Grant No.: 30

DDO- 42002257 ***COMMISSIONER ASST COMMISSIONER RURAL DEVELOPMENT PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	PAURI GARHWAL	V	N	6	N	250502101 95 01 14	01-MAR-25	31-MAR-25	17,48,40,53
2	PAURI GARHWAL	V	N	8	N	250502101 01 01 14	01-MAR-25	31-MAR-25	52,45,21,60

Count: 2

Total: **69936213**

Voucher Details

Report Id: Voucher_detais_new.rdf **Printed On:** APR-29-25 11:07 AM

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DDO- 01002053 ***GENERAL MANAGER GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	681	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
2	DEHRADUN	V	N	694	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
3	DEHRADUN	V	N	696	N	251500102 91 07 42	01-MAR-25	21-MAR-25	5,00,00
4	DEHRADUN	V	N	701	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
5	DEHRADUN	V	N	715	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
6	DEHRADUN	V	N	723	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
7	DEHRADUN	V	N	737	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
8	DEHRADUN	V	N	749	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
9	DEHRADUN	V	N	753	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
10	DEHRADUN	V	N	754	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
11	DEHRADUN	V	N	761	N	251500102 91 07 42	01-MAR-25	21-MAR-25	37,50
12	DEHRADUN	V	N	772	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
13	DEHRADUN	V	N	774	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
14	DEHRADUN	V	N	775	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
15	DEHRADUN	V	N	785	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
16	DEHRADUN	V	N	790	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
17	DEHRADUN	V	N	816	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
18	DEHRADUN	V	N	820	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
19	DEHRADUN	V	N	821	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
20	DEHRADUN	V	N	827	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00

DDO- 01002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	DEHRADUN	V	N	681	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
22	DEHRADUN	V	N	694	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
23	DEHRADUN	V	N	696	N	251500102 91 07 42	01-MAR-25	21-MAR-25	10,00,00
24	DEHRADUN	V	N	701	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
25	DEHRADUN	V	N	715	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
26	DEHRADUN	V	N	723	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
27	DEHRADUN	V	N	737	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
28	DEHRADUN	V	N	749	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
29	DEHRADUN	V	N	753	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
30	DEHRADUN	V	N	754	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
31	DEHRADUN	V	N	761	N	251500102 91 07 42	01-MAR-25	21-MAR-25	75,00
32	DEHRADUN	V	N	772	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
33	DEHRADUN	V	N	774	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
34	DEHRADUN	V	N	775	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00

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DDO- 01002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	785	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
36	DEHRADUN	V	N	790	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
37	DEHRADUN	V	N	816	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
38	DEHRADUN	V	N	820	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
39	DEHRADUN	V	N	821	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00
40	DEHRADUN	V	N	827	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,50,00

DDO- 01002103 ***DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
41	DEHRADUN	V	N	187	N	251500102 91 07 42	01-MAR-25	05-MAR-25	8,00,00
42	DEHRADUN	V	N	217	N	251500102 91 07 42	01-MAR-25	05-MAR-25	10,96,80
43	DEHRADUN	V	N	357	N	251500102 91 07 42	01-MAR-25	11-MAR-25	34,02,02
44	DEHRADUN	V	N	49	N	251500102 91 07 42	01-MAR-25	04-MAR-25	96,00,00
45	DEHRADUN	V	N	510	N	251500102 91 07 42	01-MAR-25	15-MAR-25	9,75,20
46	DEHRADUN	V	N	727	N	251500102 91 07 42	01-MAR-25	20-MAR-25	12,48,00
47	DEHRADUN	V	N	728	N	251500102 91 07 42	01-MAR-25	20-MAR-25	12,48,00

DDO- 01002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHIEF AGRICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
48	DEHRADUN	V	N	209	N	251500102 91 07 42	01-MAR-25	05-MAR-25	3,00,00
49	DEHRADUN	V	N	423	N	251500102 91 07 42	01-MAR-25	12-MAR-25	37,48,00
50	DEHRADUN	V	N	437	N	251500102 91 07 42	01-MAR-25	12-MAR-25	3,00,00
51	DEHRADUN	V	N	439	N	251500102 91 07 42	01-MAR-25	12-MAR-25	32,67,42
52	DEHRADUN	V	N	458	N	251500102 91 07 42	01-MAR-25	12-MAR-25	24,53,68
53	DEHRADUN	V	N	499	N	251500102 91 07 42	01-MAR-25	15-MAR-25	1,23,85
54	DEHRADUN	V	N	501	N	251500102 91 07 42	01-MAR-25	15-MAR-25	6,47,20
55	DEHRADUN	V	N	513	N	251500102 91 07 42	01-MAR-25	15-MAR-25	21,00,00
56	DEHRADUN	V	N	525	N	251500102 91 07 42	01-MAR-25	17-MAR-25	20,46,32
57	DEHRADUN	V	N	702	N	251500102 91 07 42	01-MAR-25	20-MAR-25	15,00,00
58	DEHRADUN	V	N	714	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,58,10
59	DEHRADUN	V	N	717	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,45,25
60	DEHRADUN	V	N	719	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,81,30
61	DEHRADUN	V	N	743	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,06,00
62	DEHRADUN	V	N	770	N	251500102 91 07 42	01-MAR-25	21-MAR-25	26,28
63	DEHRADUN	V	N	771	N	251500102 91 07 42	01-MAR-25	21-MAR-25	6,20,40
64	DEHRADUN	V	N	789	N	251500102 91 07 42	01-MAR-25	21-MAR-25	2,30,50
65	DEHRADUN	V	N	794	N	251500102 91 07 42	01-MAR-25	21-MAR-25	3,56,02

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DDO- 01002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHIEF AGRICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
66	DEHRADUN	V	N	813	N	251500102 91 07 42	01-MAR-25	21-MAR-25	7,50,00
67	DEHRADUN	V	N	819	N	251500102 91 07 42	01-MAR-25	21-MAR-25	54,30

DDO- 01002281 ***DISTRICT PANCHAYATI RAJ OFFICER D.P.R.O. OFFICE OF THE DPRO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
68	DEHRADUN	V	N	890	N	251500101 03 00 52	01-MAR-25	28-MAR-25	2,40,00,00

DDO- 01002289 ***ZILA YUVA KALYAN ADHIKARI ZILA YUVA KALYAN EVAM PRA. VIKAS DAL ADHIKARI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	DEHRADUN	V	N	150	N	251500102 91 07 42	01-MAR-25	05-MAR-25	1,30,00

DDO- 01002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
70	DEHRADUN	V	N	113	N	251500102 91 07 42	01-MAR-25	04-MAR-25	45,90,00
71	DEHRADUN	V	N	314	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,46,40
72	DEHRADUN	V	N	333	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,43,69
73	DEHRADUN	V	N	406	N	251500102 91 07 42	01-MAR-25	11-MAR-25	4,23,36
74	DEHRADUN	V	N	414	N	251500102 91 07 42	01-MAR-25	12-MAR-25	63,00,00
75	DEHRADUN	V	N	415	N	251500102 91 07 42	01-MAR-25	12-MAR-25	3,50,00
76	DEHRADUN	V	N	530	N	251500102 91 07 42	01-MAR-25	17-MAR-25	86,32,00
77	DEHRADUN	V	N	616	N	251500102 91 07 42	01-MAR-25	18-MAR-25	1,26,00,00
78	DEHRADUN	V	N	62	N	251500102 91 07 42	01-MAR-25	04-MAR-25	60,59,00
79	DEHRADUN	V	N	661	N	251500102 91 07 42	01-MAR-25	20-MAR-25	81,90,00
80	DEHRADUN	V	N	663	N	251500102 91 07 42	01-MAR-25	20-MAR-25	56,70,00
81	DEHRADUN	V	N	71	N	251500102 91 07 42	01-MAR-25	04-MAR-25	2,06,19
82	DEHRADUN	V	N	75	N	251500102 91 07 42	01-MAR-25	04-MAR-25	2,20,00
83	DEHRADUN	V	N	836	N	251500102 91 07 42	01-MAR-25	21-MAR-25	3,50,00
84	DEHRADUN	V	N	84	N	251500102 91 07 42	01-MAR-25	04-MAR-25	29,79,14
85	DEHRADUN	V	N	863	N	251500102 91 07 42	01-MAR-25	24-MAR-25	1,78,28,57
86	DEHRADUN	V	N	873	N	251500102 91 07 42	01-MAR-25	24-MAR-25	50

DDO- 01002442 ***SPORTS OFFICER SPORT OFFICER SPORT OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
87	DEHRADUN	V	N	139	N	251500102 91 07 42	01-MAR-25	05-MAR-25	2,50,78
88	DEHRADUN	V	N	180	N	251500102 91 07 42	01-MAR-25	05-MAR-25	10,65,00
89	DEHRADUN	V	N	246	N	251500102 91 07 42	01-MAR-25	06-MAR-25	39,00

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DDO- 01002442 ***SPORTS OFFICER SPORT OFFICER SPORT OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
90	DEHRADUN	V	N	452	N	251500102 91 07 42	01-MAR-25	12-MAR-25	1,87,26
91	DEHRADUN	V	N	590	N	251500102 91 07 42	01-MAR-25	18-MAR-25	4,02,00
92	DEHRADUN	V	N	712	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,59,76

DDO- 01002661 ***DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
93	DEHRADUN	V	N	254	N	251500102 91 07 42	01-MAR-25	07-MAR-25	31,23,24
94	DEHRADUN	V	N	260	N	251500102 91 07 42	01-MAR-25	07-MAR-25	31,98,02
95	DEHRADUN	V	N	535	N	251500102 91 07 42	01-MAR-25	17-MAR-25	5,70,00
96	DEHRADUN	V	N	543	N	251500102 91 07 42	01-MAR-25	17-MAR-25	5,89,00
97	DEHRADUN	V	N	544	N	251500102 91 07 42	01-MAR-25	17-MAR-25	28,09,32
98	DEHRADUN	V	N	545	N	251500102 91 07 42	01-MAR-25	17-MAR-25	11,48,94
99	DEHRADUN	V	N	550	N	251500102 91 07 42	01-MAR-25	17-MAR-25	11,10,14
100	DEHRADUN	V	N	553	N	251500102 91 07 42	01-MAR-25	17-MAR-25	7,90,00
101	DEHRADUN	V	N	554	N	251500102 91 07 42	01-MAR-25	17-MAR-25	43,34,86
102	DEHRADUN	V	N	593	N	251500102 91 07 42	01-MAR-25	18-MAR-25	70,00
103	DEHRADUN	V	N	608	N	251500102 91 07 42	01-MAR-25	18-MAR-25	22,50,00
104	DEHRADUN	V	N	609	N	251500102 91 07 42	01-MAR-25	18-MAR-25	4,99,00
105	DEHRADUN	V	N	631	N	251500102 91 07 42	01-MAR-25	18-MAR-25	2,40,00
106	DEHRADUN	V	N	721	N	251500102 91 07 42	01-MAR-25	21-MAR-25	6,78,74
107	DEHRADUN	V	N	795	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,31,00
108	DEHRADUN	V	N	804	N	251500102 91 07 42	01-MAR-25	20-MAR-25	2,05,00
109	DEHRADUN	V	N	842	N	251500102 91 07 42	01-MAR-25	24-MAR-25	20
110	DEHRADUN	V	N	89	N	251500102 91 07 42	01-MAR-25	04-MAR-25	32,62,16
111	DEHRADUN	V	N	90	N	251500102 91 07 42	01-MAR-25	04-MAR-25	14,00,00

DDO- 01004636 ***DISTRICT EMPLOYMENT OFFICER REGIONAL EMPLOYMENT OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	DEHRADUN	V	N	262	N	251500102 91 07 42	01-MAR-25	11-MAR-25	7,60,00
113	DEHRADUN	V	N	559	N	251500102 91 07 42	01-MAR-25	17-MAR-25	2,40,00

DDO- 07002053 ***GENERAL MANAGER GENERAL MANAGER DISTRIC INDUSTRY CENTER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
114	HALDWANI	V	N	164	N	251500102 91 01 42	01-MAR-25	19-MAR-25	2,11,89
115	HALDWANI	V	N	166	N	251500102 91 01 42	01-MAR-25	19-MAR-25	2,10,83
116	HALDWANI	V	N	17	N	251500102 91 01 42	01-MAR-25	04-MAR-25	7,50,00

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DDO- 07002053 ***GENERAL MANAGER GENERAL MANAGER DISTRIC INDUSTRY CENTER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
117	HALDWANI	V	N	175	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,55,50
118	HALDWANI	V	N	179	N	251500102 91 01 42	01-MAR-25	19-MAR-25	1,20,00
119	HALDWANI	V	N	53	N	251500102 91 01 42	01-MAR-25	12-MAR-25	14,87,50
120	HALDWANI	V	N	67	N	251500102 91 01 42	01-MAR-25	12-MAR-25	18,78
121	HALDWANI	V	N	68	N	251500102 91 01 42	01-MAR-25	12-MAR-25	1,88,00
122	HALDWANI	V	N	77	N	251500102 91 01 42	01-MAR-25	13-MAR-25	7,50,00
123	HALDWANI	V	N	78	N	251500102 91 01 42	01-MAR-25	13-MAR-25	7,50,00

DDO- 07002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRIC INDUSTRY CENTER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
124	HALDWANI	V	N	164	N	251500102 91 01 42	01-MAR-25	19-MAR-25	4,23,78
125	HALDWANI	V	N	166	N	251500102 91 01 42	01-MAR-25	19-MAR-25	4,21,66
126	HALDWANI	V	N	17	N	251500102 91 01 42	01-MAR-25	04-MAR-25	15,00,00
127	HALDWANI	V	N	175	N	251500102 91 01 42	01-MAR-25	19-MAR-25	3,11,00
128	HALDWANI	V	N	179	N	251500102 91 01 42	01-MAR-25	19-MAR-25	2,40,00
129	HALDWANI	V	N	53	N	251500102 91 01 42	01-MAR-25	12-MAR-25	29,75,00
130	HALDWANI	V	N	67	N	251500102 91 01 42	01-MAR-25	12-MAR-25	37,56
131	HALDWANI	V	N	68	N	251500102 91 01 42	01-MAR-25	12-MAR-25	3,76,00
132	HALDWANI	V	N	77	N	251500102 91 01 42	01-MAR-25	13-MAR-25	15,00,00
133	HALDWANI	V	N	78	N	251500102 91 01 42	01-MAR-25	13-MAR-25	15,00,00

DDO- 07002066 ***DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
134	HALDWANI	V	N	102	N	251500102 91 01 42	01-MAR-25	15-MAR-25	41,80
135	HALDWANI	V	N	117	N	251500102 91 01 42	01-MAR-25	15-MAR-25	37,99
136	HALDWANI	V	N	120	N	251500102 91 01 42	01-MAR-25	15-MAR-25	92,40
137	HALDWANI	V	N	13	N	251500102 91 01 42	01-MAR-25	03-MAR-25	4,02,50
138	HALDWANI	V	N	14	N	251500102 91 01 42	01-MAR-25	03-MAR-25	1,95,00
139	HALDWANI	V	N	4	N	251500102 91 01 42	01-MAR-25	01-MAR-25	8,20,10
140	HALDWANI	V	N	89	N	251500102 91 01 42	01-MAR-25	15-MAR-25	19,54
141	HALDWANI	V	N	99	N	251500102 91 01 42	01-MAR-25	15-MAR-25	2,49,04

DDO- 07002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHERIES HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
142	HALDWANI	V	N	41	N	251500102 91 01 42	01-MAR-25	07-MAR-25	1,38,00
143	HALDWANI	V	N	74	N	251500102 91 01 42	01-MAR-25	13-MAR-25	5,00,00

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DDO- 07002443 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR SPORTS DEPARTMENT HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
144	HALDWANI	V	N	103	N	251500102 91 01 42	01-MAR-25	15-MAR-25	11,32
145	HALDWANI	V	N	132	N	251500102 91 01 42	01-MAR-25	17-MAR-25	24,42
146	HALDWANI	V	N	146	N	251500102 91 01 42	01-MAR-25	17-MAR-25	67,90
147	HALDWANI	V	N	35	N	251500102 91 01 42	01-MAR-25	07-MAR-25	2,31,45
148	HALDWANI	V	N	96	N	251500102 91 01 42	01-MAR-25	15-MAR-25	2,38,36

DDO- 12002065 ***DIRECTOR DIRECTRATE OF SERICDITRUERE UTTRAKHAND D EHRA DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	SECRETRIAT	V	N	2	N	251500102 91 07 42	01-MAR-25	03-MAR-25	62,02

DDO- 12002283 ***DISTRICT PANCHAYATI RAJ OFFICER PANCHAYATI RAJ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
150	SECRETRIAT	V	N	11	N	251500102 95 08 14	01-MAR-25	04-MAR-25	5,27,77,78
151	SECRETRIAT	V	N	9	N	251500102 01 08 14	01-MAR-25	04-MAR-25	1,20,00,00,00

DDO- 12004073 ***ZONAL TOURISM OFFICER DIRECTOR TOURISM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
152	SECRETRIAT	V	N	28	N	251500102 91 07 42	01-MAR-25	12-MAR-25	1,02,20,00

DDO- 36002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORICULTURE OFFICER NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
153	NAINITAL	V	N	106	N	251500102 91 01 42	01-MAR-25	07-MAR-25	1,40,69,71
154	NAINITAL	V	N	108	N	251500102 91 01 42	01-MAR-25	11-MAR-25	2,56,00
155	NAINITAL	V	N	138	N	251500102 91 01 42	01-MAR-25	13-MAR-25	79,78
156	NAINITAL	V	N	33	N	251500102 91 01 42	01-MAR-25	04-MAR-25	15
157	NAINITAL	V	N	39	N	251500102 91 01 42	01-MAR-25	04-MAR-25	7,67,60
158	NAINITAL	V	N	71	N	251500102 91 01 42	01-MAR-25	04-MAR-25	2,01,60
159	NAINITAL	V	N	73	N	251500102 91 01 42	01-MAR-25	04-MAR-25	94,80,00
160	NAINITAL	V	N	79	N	251500102 91 01 42	01-MAR-25	04-MAR-25	45,40,00
161	NAINITAL	V	N	98	N	251500102 91 01 42	01-MAR-25	07-MAR-25	10,89,14

DDO- 36002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
162	NAINITAL	V	N	121	N	251500102 91 01 42	01-MAR-25	12-MAR-25	16,00

DDO- 36002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHYAT REJ OFFICER PANCHAYAT NAINITAL***

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DDO- 36002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHYAT REJ OFFICER PANCHAYAT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
163	NAINITAL	V	N	352	N	251500101 03 00 52	01-MAR-25	31-MAR-25	2,40,00,00

DDO- 36002289 ***DISTRICT MAGISTRATE DISTRICT YOUTH WELFARE & PVD OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
164	NAINITAL	V	N	214	N	251500102 91 01 42	01-MAR-25	19-MAR-25	9,92,50

DDO- 36002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINERY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
165	NAINITAL	V	N	16	N	251500102 91 01 42	01-MAR-25	01-MAR-25	2,49,30
166	NAINITAL	V	N	17	N	251500102 91 01 42	01-MAR-25	01-MAR-25	2,48,98
167	NAINITAL	V	N	18	N	251500102 91 01 42	01-MAR-25	01-MAR-25	2,48,40
168	NAINITAL	V	N	182	N	251500102 91 01 42	01-MAR-25	18-MAR-25	1,26
169	NAINITAL	V	N	191	N	251500102 91 01 42	01-MAR-25	18-MAR-25	1,96,16
170	NAINITAL	V	N	35	N	251500102 91 01 42	01-MAR-25	04-MAR-25	2,49,30
171	NAINITAL	V	N	4	N	251500102 91 01 42	01-MAR-25	01-MAR-25	9,96,31
172	NAINITAL	V	N	41	N	251500102 91 01 42	01-MAR-25	04-MAR-25	13,98,74

DDO- 36004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER EMPLOYMENT OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
173	NAINITAL	V	N	143	N	251500102 91 01 42	01-MAR-25	13-MAR-25	1,61,00
174	NAINITAL	V	N	28	N	251500102 91 01 42	01-MAR-25	03-MAR-25	11,56,00

DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
175	NAINITAL	V	N	149	N	251500102 91 01 42	01-MAR-25	13-MAR-25	3,00,00
176	NAINITAL	V	N	177	N	251500102 91 01 42	01-MAR-25	18-MAR-25	56,40

DDO- 37002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
177	ALMORA	V	N	150	N	251500102 91 03 42	01-MAR-25	11-MAR-25	1,87,50
178	ALMORA	V	N	175	N	251500102 91 03 42	01-MAR-25	11-MAR-25	1,87,50
179	ALMORA	V	N	324	N	251500102 91 03 42	01-MAR-25	12-MAR-25	1,87,50
180	ALMORA	V	N	395	N	251500102 91 03 42	01-MAR-25	17-MAR-25	1,87,50
181	ALMORA	V	N	403	N	251500102 91 03 42	01-MAR-25	17-MAR-25	1,87,50

DDO- 37002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE ALMORA***

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DDO- 37002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
182	ALMORA	V	N	150	N	251500102 91 03 42	01-MAR-25	11-MAR-25	3,75,00
183	ALMORA	V	N	175	N	251500102 91 03 42	01-MAR-25	11-MAR-25	3,75,00
184	ALMORA	V	N	324	N	251500102 91 03 42	01-MAR-25	12-MAR-25	3,75,00
185	ALMORA	V	N	395	N	251500102 91 03 42	01-MAR-25	17-MAR-25	3,75,00
186	ALMORA	V	N	403	N	251500102 91 03 42	01-MAR-25	17-MAR-25	3,75,00

DDO- 37002066 ***ASSISTANT DIRECTOR ASSISTANT DIRE SERICULTURE ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
187	ALMORA	V	N	215	N	251500102 91 03 42	01-MAR-25	11-MAR-25	2,45,44
188	ALMORA	V	N	303	N	251500102 91 03 42	01-MAR-25	12-MAR-25	60,76
189	ALMORA	V	N	394	N	251500102 91 03 42	01-MAR-25	17-MAR-25	2,23,35

DDO- 37002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
190	ALMORA	V	N	101	N	251500102 91 03 42	01-MAR-25	04-MAR-25	64,55

DDO- 37002132 ***CHIEF AGRI. OFFICER CHIEF AGRI. OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
191	ALMORA	V	N	109	N	251500102 91 03 42	01-MAR-25	05-MAR-25	1,58,40
192	ALMORA	V	N	110	N	251500102 91 03 42	01-MAR-25	05-MAR-25	13,68,80
193	ALMORA	V	N	112	N	251500102 91 03 42	01-MAR-25	05-MAR-25	44,33,25
194	ALMORA	V	N	138	N	251500102 91 03 42	01-MAR-25	11-MAR-25	10,75,14
195	ALMORA	V	N	158	N	251500102 91 03 42	01-MAR-25	07-MAR-25	7,18,66
196	ALMORA	V	N	165	N	251500102 91 03 42	01-MAR-25	07-MAR-25	1,20,00
197	ALMORA	V	N	173	N	251500102 91 03 42	01-MAR-25	07-MAR-25	50,00
198	ALMORA	V	N	181	N	251500102 91 03 42	01-MAR-25	07-MAR-25	62,56
199	ALMORA	V	N	203	N	251500102 91 03 42	01-MAR-25	07-MAR-25	1,68,15
200	ALMORA	V	N	206	N	251500102 91 03 42	01-MAR-25	07-MAR-25	9,67,96
201	ALMORA	V	N	254	N	251500102 91 03 42	01-MAR-25	11-MAR-25	2,60,39
202	ALMORA	V	N	275	N	251500102 91 03 42	01-MAR-25	07-MAR-25	60,00
203	ALMORA	V	N	284	N	251500102 91 03 42	01-MAR-25	07-MAR-25	18,05,64
204	ALMORA	V	N	308	N	251500102 91 03 42	01-MAR-25	12-MAR-25	51,06
205	ALMORA	V	N	311	N	251500102 91 03 42	01-MAR-25	12-MAR-25	16,80,00
206	ALMORA	V	N	347	N	251500102 91 03 42	01-MAR-25	12-MAR-25	22,51,53
207	ALMORA	V	N	380	N	251500102 91 03 42	01-MAR-25	17-MAR-25	1,71,06
208	ALMORA	V	N	381	N	251500102 91 03 42	01-MAR-25	17-MAR-25	76,62

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DDO- 37002132 ***CHIEF AGRI. OFFICER CHIEF AGRI. OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
209	ALMORA	V	N	389	N	251500102 91 03 42	01-MAR-25	17-MAR-25	1,13,75
210	ALMORA	V	N	400	N	251500102 91 03 42	01-MAR-25	17-MAR-25	70,00
211	ALMORA	V	N	413	N	251500102 91 03 42	01-MAR-25	17-MAR-25	2,26
212	ALMORA	V	N	483	N	251500102 91 03 42	01-MAR-25	20-MAR-25	4,76,47
213	ALMORA	V	N	487	N	251500102 91 03 42	01-MAR-25	20-MAR-25	19,54
214	ALMORA	V	N	488	N	251500102 91 03 42	01-MAR-25	20-MAR-25	4,69
215	ALMORA	V	N	499	N	251500102 91 03 42	01-MAR-25	20-MAR-25	23,28
216	ALMORA	V	N	504	N	251500102 91 03 42	01-MAR-25	20-MAR-25	35,00
217	ALMORA	V	N	507	N	251500102 91 03 42	01-MAR-25	20-MAR-25	1,86
218	ALMORA	V	N	54	N	251500102 91 03 42	01-MAR-25	04-MAR-25	6,76,31
219	ALMORA	V	N	90	N	251500102 91 03 42	01-MAR-25	04-MAR-25	9,02,78
220	ALMORA	V	N	95	N	251500102 91 03 42	01-MAR-25	04-MAR-25	31,88,11

DDO- 37002289 ***ZILA YUVA KALYAN ADHIKARI DISTRICT YOUTH WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
221	ALMORA	V	N	281	N	251500102 91 03 42	01-MAR-25	07-MAR-25	43,80

DDO- 37002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
222	ALMORA	V	N	14	N	251500102 91 03 42	01-MAR-25	03-MAR-25	22,51,44
223	ALMORA	V	N	180	N	251500102 91 03 42	01-MAR-25	07-MAR-25	1,60,73
224	ALMORA	V	N	22	N	251500102 91 03 42	01-MAR-25	03-MAR-25	20,52,74
225	ALMORA	V	N	25	N	251500102 91 03 42	01-MAR-25	03-MAR-25	2,79,03,36
226	ALMORA	V	N	28	N	251500102 91 03 42	01-MAR-25	03-MAR-25	51,49,00
227	ALMORA	V	N	37	N	251500102 91 03 42	01-MAR-25	03-MAR-25	10,04,64
228	ALMORA	V	N	9	N	251500102 91 03 42	01-MAR-25	03-MAR-25	56,35,73

DDO- 37002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
229	ALMORA	V	N	208	N	251500102 91 03 42	01-MAR-25	07-MAR-25	17,80,00

DDO- 37002442 ***SPORTS OFFICER SPROTS OFFICER DISTRICT SPORTS OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
230	ALMORA	V	N	153	N	251500102 91 03 42	01-MAR-25	11-MAR-25	63,00
231	ALMORA	V	N	162	N	251500102 91 03 42	01-MAR-25	11-MAR-25	2,63,01
232	ALMORA	V	N	169	N	251500102 91 03 42	01-MAR-25	07-MAR-25	1,75,01

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DDO- 37002442 ***SPORTS OFFICER SPROTS OFFICER DISTRICT SPORTS OFFICER ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
233	ALMORA	V	N	19	N	251500102 91 03 42	01-MAR-25	03-MAR-25	4,55,00
234	ALMORA	V	N	20	N	251500102 91 03 42	01-MAR-25	03-MAR-25	36,35
235	ALMORA	V	N	213	N	251500102 91 03 42	01-MAR-25	11-MAR-25	3,99
236	ALMORA	V	N	221	N	251500102 91 03 42	01-MAR-25	07-MAR-25	28,50
237	ALMORA	V	N	232	N	251500102 91 03 42	01-MAR-25	11-MAR-25	19,00
238	ALMORA	V	N	249	N	251500102 91 03 42	01-MAR-25	07-MAR-25	14,97,00
239	ALMORA	V	N	285	N	251500102 91 03 42	01-MAR-25	11-MAR-25	45,10
240	ALMORA	V	N	329	N	251500102 91 03 42	01-MAR-25	12-MAR-25	11,97,60
241	ALMORA	V	N	34	N	251500102 91 03 42	01-MAR-25	03-MAR-25	1,19,00
242	ALMORA	V	N	349	N	251500102 91 03 42	01-MAR-25	12-MAR-25	9,90,00

DDO- 37002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER, ALMORA. ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
243	ALMORA	V	N	454	N	251500102 91 03 42	01-MAR-25	19-MAR-25	2,70,00
244	ALMORA	V	N	465	N	251500102 91 03 42	01-MAR-25	19-MAR-25	44,25,00
245	ALMORA	V	N	471	N	251500102 91 03 42	01-MAR-25	19-MAR-25	3,05,00

DDO- 37004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
246	ALMORA	V	N	228	N	251500102 91 03 42	01-MAR-25	11-MAR-25	2,36,50

DDO- 38002103 ***DISTRICT HORTICULTURE OFFICER ZILA UDYAN ADHIKARI AUDHIYANIK & RESHAM DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
247	PITHORAGARH	V	N	4	N	251500102 91 04 42	01-MAR-25	01-MAR-25	2,56,97
248	PITHORAGARH	V	N	53	N	251500102 91 04 42	01-MAR-25	04-MAR-25	2,97,50

DDO- 38002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER AGRICULTURE DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
249	PITHORAGARH	V	N	180	N	251500102 91 04 42	01-MAR-25	17-MAR-25	1,44
250	PITHORAGARH	V	N	422	N	251500102 91 04 42	01-MAR-25	24-MAR-25	8,26,60

DDO- 38002295 ***CHIEF VETERINARY OFFICER CHIEF VERENORY OFFICER ANIMAL HUSBANDRY DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
251	PITHORAGARH	V	N	366	N	251500102 91 04 42	01-MAR-25	20-MAR-25	10,00,00
252	PITHORAGARH	V	N	372	N	251500102 91 04 42	01-MAR-25	20-MAR-25	4,00,00
253	PITHORAGARH	V	N	39	N	251500102 91 04 42	01-MAR-25	04-MAR-25	27,40,33

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DDO- 38002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICER SPORTS OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
254	PITHORAGARH	V	N	108	N	251500102 91 04 42	01-MAR-25	12-MAR-25	18,00
255	PITHORAGARH	V	N	122	N	251500102 91 04 42	01-MAR-25	12-MAR-25	1,30,00
256	PITHORAGARH	V	N	244	N	251500102 91 04 42	01-MAR-25	18-MAR-25	12,00
257	PITHORAGARH	V	N	272	N	251500102 91 04 42	01-MAR-25	18-MAR-25	20,00
258	PITHORAGARH	V	N	273	N	251500102 91 04 42	01-MAR-25	18-MAR-25	6,00
259	PITHORAGARH	V	N	277	N	251500102 91 04 42	01-MAR-25	18-MAR-25	20,00
260	PITHORAGARH	V	N	278	N	251500102 91 04 42	01-MAR-25	18-MAR-25	44,00
261	PITHORAGARH	V	N	388	N	251500102 91 04 42	01-MAR-25	20-MAR-25	4,33,30

DDO- 38002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER C.M.O. OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
262	PITHORAGARH	V	N	162	N	251500102 91 04 42	01-MAR-25	13-MAR-25	60,00,00
263	PITHORAGARH	V	N	166	N	251500102 91 04 42	01-MAR-25	13-MAR-25	86,00,00
264	PITHORAGARH	V	N	169	N	251500102 91 04 42	01-MAR-25	13-MAR-25	65,00,00
265	PITHORAGARH	V	N	170	N	251500102 91 04 42	01-MAR-25	13-MAR-25	35,00,00
266	PITHORAGARH	V	N	172	N	251500102 91 04 42	01-MAR-25	13-MAR-25	85,00,00

DDO- 38004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
267	PITHORAGARH	V	N	437	N	251500102 91 04 42	01-MAR-25	25-MAR-25	6,00,16

DDO- 38004234 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
268	PITHORAGARH	V	N	182	N	251500102 91 04 42	01-MAR-25	17-MAR-25	2,45,00,00
269	PITHORAGARH	V	N	184	N	251500102 91 04 42	01-MAR-25	17-MAR-25	1,40,00,00

DDO- 38004256 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
270	PITHORAGARH	V	N	226	N	251500102 91 04 42	01-MAR-25	18-MAR-25	16,37,21
271	PITHORAGARH	V	N	229	N	251500102 91 04 42	01-MAR-25	18-MAR-25	13,62,79
272	PITHORAGARH	V	N	231	N	251500102 91 04 42	01-MAR-25	18-MAR-25	17,48,05
273	PITHORAGARH	V	N	261	N	251500102 91 04 42	01-MAR-25	18-MAR-25	12,48,95
274	PITHORAGARH	V	N	264	N	251500102 91 04 42	01-MAR-25	18-MAR-25	16,83,95
275	PITHORAGARH	V	N	270	N	251500102 91 04 42	01-MAR-25	18-MAR-25	13,07,59
276	PITHORAGARH	V	N	395	N	251500102 91 04 42	01-MAR-25	21-MAR-25	8,22,20
277	PITHORAGARH	V	N	398	N	251500102 91 04 42	01-MAR-25	21-MAR-25	21,77,80

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DDO- 38004364 ***DISTRICT EXCISE OFFICER ASSISTANT DIRECTOR FISHERIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
278	PITHORAGARH	V	N	100	N	251500102 91 04 42	01-MAR-25	12-MAR-25	2,99,07
279	PITHORAGARH	V	N	109	N	251500102 91 04 42	01-MAR-25	12-MAR-25	24,94,98
280	PITHORAGARH	V	N	123	N	251500102 91 04 42	01-MAR-25	12-MAR-25	12,48,70
281	PITHORAGARH	V	N	142	N	251500102 91 04 42	01-MAR-25	12-MAR-25	12,48,70
282	PITHORAGARH	V	N	147	N	251500102 91 04 42	01-MAR-25	12-MAR-25	94,40
283	PITHORAGARH	V	N	297	N	251500102 91 04 42	01-MAR-25	19-MAR-25	31,21,75
284	PITHORAGARH	V	N	299	N	251500102 91 04 42	01-MAR-25	19-MAR-25	2,00,00
285	PITHORAGARH	V	N	306	N	251500102 91 04 42	01-MAR-25	19-MAR-25	3,00,00
286	PITHORAGARH	V	N	327	N	251500102 91 04 42	01-MAR-25	19-MAR-25	50,00
287	PITHORAGARH	V	N	328	N	251500102 91 04 42	01-MAR-25	19-MAR-25	3,00,00
288	PITHORAGARH	V	N	329	N	251500102 91 04 42	01-MAR-25	19-MAR-25	4,00,00
289	PITHORAGARH	V	N	335	N	251500102 91 04 42	01-MAR-25	19-MAR-25	20,90,00
290	PITHORAGARH	V	N	339	N	251500102 91 04 42	01-MAR-25	19-MAR-25	50,05,00
291	PITHORAGARH	V	N	342	N	251500102 91 04 42	01-MAR-25	19-MAR-25	12,48,70
292	PITHORAGARH	V	N	344	N	251500102 91 04 42	01-MAR-25	19-MAR-25	25,00,00
293	PITHORAGARH	V	N	347	N	251500102 91 04 42	01-MAR-25	19-MAR-25	6,00,00
294	PITHORAGARH	V	N	356	N	251500102 91 04 42	01-MAR-25	19-MAR-25	11,20,00
295	PITHORAGARH	V	N	357	N	251500102 91 04 42	01-MAR-25	19-MAR-25	70,00
296	PITHORAGARH	V	N	358	N	251500102 91 04 42	01-MAR-25	19-MAR-25	2,47,80
297	PITHORAGARH	V	N	361	N	251500102 91 04 42	01-MAR-25	19-MAR-25	1,94,13
298	PITHORAGARH	V	N	374	N	251500102 91 04 42	01-MAR-25	20-MAR-25	5,11,50

DDO- 38004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
299	PITHORAGARH	V	N	9	N	251500102 91 04 42	01-MAR-25	01-MAR-25	40,00,00

DDO- 38004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION CONSTRUCTION DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
300	PITHORAGARH	V	N	3	N	251500102 91 04 42	01-MAR-25	01-MAR-25	3,81,50,00

DDO- 38024231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
301	PITHORAGARH	V	N	29	N	251500102 91 04 42	01-MAR-25	04-MAR-25	39,00,00

DDO- 38044808 ***EXECUTIVE ENGINEER E E IRRIGATION DIVISION DHARCHUL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 38044808 ***EXECUTIVE ENGINEER E E IRRIGATION DIVISION DHARCHUL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
302	PITHORAGARH	V	N	56	N	251500102 91 04 42	01-MAR-25	06-MAR-25	2,10,00,00

DDO- 38084227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
303	PITHORAGARH	V	N	17	N	251500102 91 04 42	01-MAR-25	03-MAR-25	75,00,00

DDO- 39002053 ***GENERAL MANAGER GENERAL MANAGER DISST. INDUSTRY CENTER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
304	NARENDRA NAGAR	V	N	197	N	251500102 91 09 42	01-MAR-25	18-MAR-25	9,75

DDO- 39002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISST. INDUSTRY CENTER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
305	NARENDRA NAGAR	V	N	197	N	251500102 91 09 42	01-MAR-25	18-MAR-25	19,50

DDO- 39002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
306	NARENDRA NAGAR	V	N	113	N	251500102 91 09 42	01-MAR-25	12-MAR-25	27,44,70
307	NARENDRA NAGAR	V	N	115	N	251500102 91 09 42	01-MAR-25	12-MAR-25	39,67,01
308	NARENDRA NAGAR	V	N	126	N	251500102 91 09 42	01-MAR-25	12-MAR-25	10,58,40
309	NARENDRA NAGAR	V	N	127	N	251500102 91 09 42	01-MAR-25	12-MAR-25	10,80,00
310	NARENDRA NAGAR	V	N	128	N	251500102 91 09 42	01-MAR-25	12-MAR-25	1,44,46
311	NARENDRA NAGAR	V	N	129	N	251500102 91 09 42	01-MAR-25	12-MAR-25	86,40
312	NARENDRA NAGAR	V	N	130	N	251500102 91 09 42	01-MAR-25	12-MAR-25	29,27,68
313	NARENDRA NAGAR	V	N	136	N	251500102 91 09 42	01-MAR-25	12-MAR-25	4,20,38
314	NARENDRA NAGAR	V	N	143	N	251500102 91 09 42	01-MAR-25	15-MAR-25	13,72,46
315	NARENDRA NAGAR	V	N	144	N	251500102 91 09 42	01-MAR-25	15-MAR-25	1,53,95
316	NARENDRA NAGAR	V	N	146	N	251500102 91 09 42	01-MAR-25	15-MAR-25	70,14
317	NARENDRA NAGAR	V	N	148	N	251500102 91 09 42	01-MAR-25	15-MAR-25	3,32,40
318	NARENDRA NAGAR	V	N	149	N	251500102 91 09 42	01-MAR-25	15-MAR-25	7,50,00
319	NARENDRA NAGAR	V	N	153	N	251500102 91 09 42	01-MAR-25	15-MAR-25	23,72,41
320	NARENDRA NAGAR	V	N	167	N	251500102 91 09 42	01-MAR-25	15-MAR-25	1,55,74
321	NARENDRA NAGAR	V	N	220	N	251500102 91 09 42	01-MAR-25	20-MAR-25	3,15,73
322	NARENDRA NAGAR	V	N	223	N	251500102 91 09 42	01-MAR-25	20-MAR-25	20,86
323	NARENDRA NAGAR	V	N	230	N	251500102 91 09 42	01-MAR-25	20-MAR-25	2,48,98
324	NARENDRA NAGAR	V	N	233	N	251500102 91 09 42	01-MAR-25	20-MAR-25	1,09,28
325	NARENDRA NAGAR	V	N	235	N	251500102 91 09 42	01-MAR-25	20-MAR-25	1,96,87

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DDO- 39002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER NARENDRA NAGAR TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
326	NARENDRA NAGAR	V	N	241	N	251500102 91 09 42	01-MAR-25	20-MAR-25	3,59
327	NARENDRA NAGAR	V	N	28	N	251500102 91 09 42	01-MAR-25	03-MAR-25	2,58,26
328	NARENDRA NAGAR	V	N	29	N	251500102 91 09 42	01-MAR-25	03-MAR-25	2,32,24
329	NARENDRA NAGAR	V	N	30	N	251500102 91 09 42	01-MAR-25	03-MAR-25	51,02,96
330	NARENDRA NAGAR	V	N	31	N	251500102 91 09 42	01-MAR-25	03-MAR-25	1,32,33
331	NARENDRA NAGAR	V	N	32	N	251500102 91 09 42	01-MAR-25	03-MAR-25	33,28,83
332	NARENDRA NAGAR	V	N	36	N	251500102 91 09 42	01-MAR-25	03-MAR-25	55,88
333	NARENDRA NAGAR	V	N	37	N	251500102 91 09 42	01-MAR-25	03-MAR-25	29,68,18
334	NARENDRA NAGAR	V	N	43	N	251500102 91 09 42	01-MAR-25	11-MAR-25	2,88,41
335	NARENDRA NAGAR	V	N	44	N	251500102 91 09 42	01-MAR-25	11-MAR-25	4,60,73
336	NARENDRA NAGAR	V	N	54	N	251500102 91 09 42	01-MAR-25	07-MAR-25	55,84,00
337	NARENDRA NAGAR	V	N	67	N	251500102 91 09 42	01-MAR-25	11-MAR-25	15,00,00
338	NARENDRA NAGAR	V	N	68	N	251500102 91 09 42	01-MAR-25	11-MAR-25	38,00,08
339	NARENDRA NAGAR	V	N	73	N	251500102 91 09 42	01-MAR-25	11-MAR-25	42,15,19
340	NARENDRA NAGAR	V	N	92	N	251500102 91 09 42	01-MAR-25	11-MAR-25	15,00,00
341	NARENDRA NAGAR	V	N	98	N	251500102 91 09 42	01-MAR-25	11-MAR-25	9,88,17

DDO- 39002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
342	NARENDRA NAGAR	V	N	9	N	251500102 91 09 42	01-MAR-25	01-MAR-25	52,77,68

DDO- 39002442 ***SPORTS OFFICER DISTT SPOSRTS OFFICER NARENDRA NAGAR TEHRIGARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
343	NARENDRA NAGAR	V	N	60	N	251500102 91 09 42	01-MAR-25	11-MAR-25	99,55
344	NARENDRA NAGAR	V	N	62	N	251500102 91 09 42	01-MAR-25	11-MAR-25	40,00
345	NARENDRA NAGAR	V	N	75	N	251500102 91 09 42	01-MAR-25	11-MAR-25	7,80,00
346	NARENDRA NAGAR	V	N	93	N	251500102 91 09 42	01-MAR-25	11-MAR-25	21,60
347	NARENDRA NAGAR	V	N	97	N	251500102 91 09 42	01-MAR-25	11-MAR-25	90,45
348	NARENDRA NAGAR	V	N	99	N	251500102 91 09 42	01-MAR-25	11-MAR-25	30,00

DDO- 40002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
349	CHAMOLI	V	N	342	N	251500102 91 10 42	01-MAR-25	17-MAR-25	40,00
350	CHAMOLI	V	N	51	N	251500102 91 10 42	01-MAR-25	05-MAR-25	2,00,00
351	CHAMOLI	V	N	65	N	251500102 91 10 42	01-MAR-25	05-MAR-25	2,00,00
352	CHAMOLI	V	N	82	N	251500102 91 10 42	01-MAR-25	05-MAR-25	1,60,00

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DDO- 40002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
353	CHAMOLI	V	N	342	N	251500102 91 10 42	01-MAR-25	17-MAR-25	80,00
354	CHAMOLI	V	N	51	N	251500102 91 10 42	01-MAR-25	05-MAR-25	4,00,00
355	CHAMOLI	V	N	65	N	251500102 91 10 42	01-MAR-25	05-MAR-25	4,00,00
356	CHAMOLI	V	N	82	N	251500102 91 10 42	01-MAR-25	05-MAR-25	3,20,00

DDO- 40002066 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR INDUSTRIES [SERI] CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
357	CHAMOLI	V	N	145	N	251500102 91 10 42	01-MAR-25	11-MAR-25	1,65,00
358	CHAMOLI	V	N	259	N	251500102 91 10 42	01-MAR-25	13-MAR-25	60,00
359	CHAMOLI	V	N	286	N	251500102 91 10 42	01-MAR-25	15-MAR-25	60,12

DDO- 40002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
360	CHAMOLI	V	N	126	N	251500102 91 10 42	01-MAR-25	07-MAR-25	92,34,25
361	CHAMOLI	V	N	204	N	251500102 91 10 42	01-MAR-25	07-MAR-25	3,65,75
362	CHAMOLI	V	N	247	N	251500102 91 10 42	01-MAR-25	12-MAR-25	11,25
363	CHAMOLI	V	N	280	N	251500102 91 10 42	01-MAR-25	15-MAR-25	69

DDO- 40002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
364	CHAMOLI	V	N	276	N	251500102 91 10 42	01-MAR-25	13-MAR-25	18,62,40
365	CHAMOLI	V	N	279	N	251500102 91 10 42	01-MAR-25	13-MAR-25	15,25,05
366	CHAMOLI	V	N	365	N	251500102 91 10 42	01-MAR-25	17-MAR-25	9,82,55

DDO- 40002133 ***PROJECT OFFICER, AGRICULTURE AGRICULTURE & SOIL CONSERVATION OFFCER CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
367	CHAMOLI	V	N	220	N	251500102 91 10 42	01-MAR-25	07-MAR-25	5,79,60
368	CHAMOLI	V	N	225	N	251500102 91 10 42	01-MAR-25	07-MAR-25	23,85,84
369	CHAMOLI	V	N	228	N	251500102 91 10 42	01-MAR-25	07-MAR-25	9,73,94

DDO- 40002289 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PVD CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
370	CHAMOLI	V	N	184	N	251500102 91 10 42	01-MAR-25	07-MAR-25	6,50,00
371	CHAMOLI	V	N	84	N	251500102 91 10 42	01-MAR-25	06-MAR-25	1,73,53,30

DDO- 40002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI***

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DDO- 40002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
372	CHAMOLI	V	N	156	N	251500102 91 10 42	01-MAR-25	07-MAR-25	2,49,45
373	CHAMOLI	V	N	165	N	251500102 91 10 42	01-MAR-25	07-MAR-25	45,94,73
374	CHAMOLI	V	N	167	N	251500102 91 10 42	01-MAR-25	07-MAR-25	14,12,10
375	CHAMOLI	V	N	182	N	251500102 91 10 42	01-MAR-25	07-MAR-25	12,00,00
376	CHAMOLI	V	N	195	N	251500102 91 10 42	01-MAR-25	07-MAR-25	21,80,70
377	CHAMOLI	V	N	202	N	251500102 91 10 42	01-MAR-25	07-MAR-25	1,81,44
378	CHAMOLI	V	N	203	N	251500102 91 10 42	01-MAR-25	07-MAR-25	18,85,00
379	CHAMOLI	V	N	288	N	251500102 91 10 42	01-MAR-25	15-MAR-25	23,48,72
380	CHAMOLI	V	N	291	N	251500102 91 10 42	01-MAR-25	15-MAR-25	12,00,00
381	CHAMOLI	V	N	300	N	251500102 91 10 42	01-MAR-25	15-MAR-25	33,64,89
382	CHAMOLI	V	N	312	N	251500102 91 10 42	01-MAR-25	15-MAR-25	17,50,00
383	CHAMOLI	V	N	321	N	251500102 91 10 42	01-MAR-25	15-MAR-25	23,48,42
384	CHAMOLI	V	N	55	N	251500102 91 10 42	01-MAR-25	05-MAR-25	78,00,00

DDO- 40002442 ***SPORTS OFFICER SPORTS OFFICER DISTRICT CONSUMER FORUM CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
385	CHAMOLI	V	N	36	N	251500102 91 10 42	01-MAR-25	04-MAR-25	6,01,41

DDO- 40002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
386	CHAMOLI	V	N	147	N	251500102 91 10 42	01-MAR-25	07-MAR-25	99,95,00
387	CHAMOLI	V	N	423	N	251500102 91 10 42	01-MAR-25	20-MAR-25	5,00

DDO- 40004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PORMME OFFICER CHILD DEVELOPMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
388	CHAMOLI	V	N	85	N	251500102 91 10 42	01-MAR-25	06-MAR-25	80,00,00
389	CHAMOLI	V	N	86	N	251500102 91 10 42	01-MAR-25	06-MAR-25	20,00,00
390	CHAMOLI	V	N	87	N	251500102 91 10 42	01-MAR-25	06-MAR-25	20,00,00
391	CHAMOLI	V	N	89	N	251500102 91 10 42	01-MAR-25	06-MAR-25	20,00,00
392	CHAMOLI	V	N	99	N	251500102 91 10 42	01-MAR-25	06-MAR-25	20,00,00

DDO- 40004257 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
393	CHAMOLI	V	N	10	N	251500102 91 10 42	01-MAR-25	01-MAR-25	20,00,00
394	CHAMOLI	V	N	18	N	251500102 91 10 42	01-MAR-25	01-MAR-25	20,00,00
395	CHAMOLI	V	N	267	N	251500102 91 10 42	01-MAR-25	13-MAR-25	10,00

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DDO- 40032133 ***SOIL CONSERVATION OFFICER AGRICULTURE& SOIL CONSERVATION OFFICER KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
396	CHAMOLI	V	N	200	N	251500102 91 10 42	01-MAR-25	07-MAR-25	38,16,18
397	CHAMOLI	V	N	348	N	251500102 91 10 42	01-MAR-25	17-MAR-25	44,14,55
398	CHAMOLI	V	N	364	N	251500102 91 10 42	01-MAR-25	17-MAR-25	21,26,39

DDO- 40062133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
399	CHAMOLI	V	N	494	N	251500102 91 10 42	01-MAR-25	26-MAR-25	5,22,47

DDO- 41002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER, UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
400	UTTARKASHI	V	N	115	N	251500102 91 11 42	01-MAR-25	07-MAR-25	31,70,60
401	UTTARKASHI	V	N	141	N	251500102 91 11 42	01-MAR-25	07-MAR-25	36,00,00
402	UTTARKASHI	V	N	399	N	251500102 91 11 42	01-MAR-25	19-MAR-25	28,13,40
403	UTTARKASHI	V	N	599	N	251500102 91 11 42	01-MAR-25	24-MAR-25	34,56,00

DDO- 41002235 ***EXECUTIVE ENGINEER EXE ENG EXECUTIVE ENGINEER MINOR IRRIGATION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
404	UTTARKASHI	V	N	318	N	251500102 91 11 42	01-MAR-25	18-MAR-25	30,00,00

DDO- 41002289 ***DISTRICT MAGISTRATE D O PRANTIYA RAKSHADAL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
405	UTTARKASHI	V	N	258	N	251500102 91 11 42	01-MAR-25	15-MAR-25	36,66,00
406	UTTARKASHI	V	N	350	N	251500102 91 11 42	01-MAR-25	18-MAR-25	1,60

DDO- 41002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
407	UTTARKASHI	V	N	300	N	251500102 91 11 42	01-MAR-25	17-MAR-25	40,79,04
408	UTTARKASHI	V	N	425	N	251500102 91 11 42	01-MAR-25	20-MAR-25	2,45,30
409	UTTARKASHI	V	N	8	N	251500102 91 11 42	01-MAR-25	01-MAR-25	74,14,40

DDO- 41002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
410	UTTARKASHI	V	N	160	N	251500102 91 11 42	01-MAR-25	12-MAR-25	2,50,00
411	UTTARKASHI	V	N	169	N	251500102 91 11 42	01-MAR-25	12-MAR-25	6,50,00
412	UTTARKASHI	V	N	3	N	251500102 91 11 42	01-MAR-25	01-MAR-25	2,00,00

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DDO- 41002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
413	UTTARKASHI	V	N	128	N	251500102 91 11 42	01-MAR-25	07-MAR-25	3,51,00
414	UTTARKASHI	V	N	154	N	251500102 91 11 42	01-MAR-25	07-MAR-25	13,00
415	UTTARKASHI	V	N	182	N	251500102 91 11 42	01-MAR-25	12-MAR-25	13,00
416	UTTARKASHI	V	N	184	N	251500102 91 11 42	01-MAR-25	12-MAR-25	1,17,00
417	UTTARKASHI	V	N	580	N	251500102 91 11 42	01-MAR-25	24-MAR-25	1,69,00
418	UTTARKASHI	V	N	586	N	251500102 91 11 42	01-MAR-25	25-MAR-25	1,00,00
419	UTTARKASHI	V	N	595	N	251500102 91 11 42	01-MAR-25	24-MAR-25	13,00
420	UTTARKASHI	V	N	601	N	251500102 91 11 42	01-MAR-25	25-MAR-25	1,80,00

DDO- 41002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UTTARKASHI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
421	UTTARKASHI	V	N	289	N	251500102 91 11 42	01-MAR-25	17-MAR-25	1,10,00
422	UTTARKASHI	V	N	353	N	251500102 91 11 42	01-MAR-25	18-MAR-25	43,40,00
423	UTTARKASHI	V	N	354	N	251500102 91 11 42	01-MAR-25	18-MAR-25	23,20,00
424	UTTARKASHI	V	N	358	N	251500102 91 11 42	01-MAR-25	18-MAR-25	38,05,00
425	UTTARKASHI	V	N	359	N	251500102 91 11 42	01-MAR-25	18-MAR-25	14,25,00
426	UTTARKASHI	V	N	397	N	251500102 91 11 42	01-MAR-25	19-MAR-25	59,92,05
427	UTTARKASHI	V	N	398	N	251500102 91 11 42	01-MAR-25	19-MAR-25	19,01,37
428	UTTARKASHI	V	N	400	N	251500102 91 11 42	01-MAR-25	19-MAR-25	16,95,42
429	UTTARKASHI	V	N	402	N	251500102 91 11 42	01-MAR-25	20-MAR-25	25,00,00
430	UTTARKASHI	V	N	406	N	251500102 91 11 42	01-MAR-25	20-MAR-25	75,00,00
431	UTTARKASHI	V	N	407	N	251500102 91 11 42	01-MAR-25	20-MAR-25	1,55,00,00
432	UTTARKASHI	V	N	409	N	251500102 91 11 42	01-MAR-25	20-MAR-25	37,50,00
433	UTTARKASHI	V	N	410	N	251500102 91 11 42	01-MAR-25	20-MAR-25	35,00,00
434	UTTARKASHI	V	N	414	N	251500102 91 11 42	01-MAR-25	20-MAR-25	25,50,00
435	UTTARKASHI	V	N	415	N	251500102 91 11 42	01-MAR-25	20-MAR-25	27,50,00
436	UTTARKASHI	V	N	446	N	251500102 91 11 42	01-MAR-25	20-MAR-25	4,11,16

DDO- 41004075 ***DEPUTY DIRECTOR DEPUTY DIRECTOR TOURISM UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
437	UTTARKASHI	V	N	313	N	251500102 91 11 42	01-MAR-25	18-MAR-25	25,00,00

DDO- 41004102 ***PRINCIPAL PRINCIPAL GOVERNMENT PLOYTECHNIC UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
438	UTTARKASHI	V	N	91	N	251500102 91 11 42	01-MAR-25	06-MAR-25	1,50,00,00

DDO- 41004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI***

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DDO- 41004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
439	UTTARKASHI	V	N	157	N	251500102 91 11 42	01-MAR-25	12-MAR-25	6,56,30,00
440	UTTARKASHI	V	N	166	N	251500102 91 11 42	01-MAR-25	12-MAR-25	92,10,00
441	UTTARKASHI	V	N	514	N	251500102 91 11 42	01-MAR-25	21-MAR-25	2,18,70,00
442	UTTARKASHI	V	N	576	N	251500102 91 11 42	01-MAR-25	24-MAR-25	1,05,00,00

DDO- 41004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
443	UTTARKASHI	V	N	556	N	251500102 91 11 42	01-MAR-25	22-MAR-25	1,20,00,00

DDO- 41004234 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
444	UTTARKASHI	V	N	315	N	251500102 91 11 42	01-MAR-25	18-MAR-25	80,00,00

DDO- 41004256 ***DEPUTY CONSERVATOR OF FOREST DY CONSERVATOR FORESTRY DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
445	UTTARKASHI	V	N	104	N	251500102 91 11 42	01-MAR-25	07-MAR-25	5,80,00
446	UTTARKASHI	V	N	261	N	251500102 91 11 42	01-MAR-25	15-MAR-25	4,75,77
447	UTTARKASHI	V	N	268	N	251500102 91 11 42	01-MAR-25	17-MAR-25	14,70,00
448	UTTARKASHI	V	N	274	N	251500102 91 11 42	01-MAR-25	17-MAR-25	9,70,89
449	UTTARKASHI	V	N	276	N	251500102 91 11 42	01-MAR-25	17-MAR-25	9,75,63
450	UTTARKASHI	V	N	279	N	251500102 91 11 42	01-MAR-25	17-MAR-25	53,48
451	UTTARKASHI	V	N	281	N	251500102 91 11 42	01-MAR-25	17-MAR-25	30,00

DDO- 41004260 ***DEPUTY DIRECTOR DY DIRECTOR GANGOTRI NATIONAL PARK UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
452	UTTARKASHI	V	N	444	N	251500102 91 11 42	01-MAR-25	20-MAR-25	24,75,00
453	UTTARKASHI	V	N	471	N	251500102 91 11 42	01-MAR-25	20-MAR-25	42,50

DDO- 41004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCH0OOL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
454	UTTARKASHI	V	N	27	N	251500102 91 11 42	01-MAR-25	03-MAR-25	3,97,00,00
455	UTTARKASHI	V	N	28	N	251500102 91 11 42	01-MAR-25	03-MAR-25	5,05,40,00
456	UTTARKASHI	V	N	476	N	251500102 91 11 42	01-MAR-25	21-MAR-25	1,68,50,00
457	UTTARKASHI	V	N	478	N	251500102 91 11 42	01-MAR-25	21-MAR-25	1,46,40,00
458	UTTARKASHI	V	N	479	N	251500102 91 11 42	01-MAR-25	21-MAR-25	67,40,00
459	UTTARKASHI	V	N	480	N	251500102 91 11 42	01-MAR-25	21-MAR-25	40,70,00

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DDO- 41004506 ***DISTRICT INSPECTOR OF SCHOOLS DISTRICT INSPECTOR OF SCH0OOL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
460	UTTARKASHI	V	N	66	N	251500102 91 11 42	01-MAR-25	05-MAR-25	1,22,20,00

DDO- 41004519 ***HEADMASTER DY EDUCTION OFFICER ELEMENTARY UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
461	UTTARKASHI	V	N	18	N	251500102 91 11 42	01-MAR-25	03-MAR-25	1,87,50,00
462	UTTARKASHI	V	N	19	N	251500102 91 11 42	01-MAR-25	03-MAR-25	97,50,00
463	UTTARKASHI	V	N	20	N	251500102 91 11 42	01-MAR-25	03-MAR-25	60,00,00
464	UTTARKASHI	V	N	21	N	251500102 91 11 42	01-MAR-25	03-MAR-25	42,20,00
465	UTTARKASHI	V	N	29	N	251500102 91 11 42	01-MAR-25	03-MAR-25	4,57,50,00
466	UTTARKASHI	V	N	491	N	251500102 91 11 42	01-MAR-25	21-MAR-25	14,00,00
467	UTTARKASHI	V	N	492	N	251500102 91 11 42	01-MAR-25	21-MAR-25	20,00,00
468	UTTARKASHI	V	N	493	N	251500102 91 11 42	01-MAR-25	21-MAR-25	1,52,50,00
469	UTTARKASHI	V	N	494	N	251500102 91 11 42	01-MAR-25	21-MAR-25	32,50,00
470	UTTARKASHI	V	N	495	N	251500102 91 11 42	01-MAR-25	21-MAR-25	62,50,00
471	UTTARKASHI	V	N	572	N	251500102 91 11 42	01-MAR-25	24-MAR-25	18,40,00
472	UTTARKASHI	V	N	584	N	251500102 91 11 42	01-MAR-25	24-MAR-25	3,74,90,00
473	UTTARKASHI	V	N	593	N	251500102 91 11 42	01-MAR-25	24-MAR-25	55,40,00
474	UTTARKASHI	V	N	597	N	251500102 91 11 42	01-MAR-25	24-MAR-25	1,25,10,00

DDO- 41014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
475	UTTARKASHI	V	N	496	N	251500102 91 11 42	01-MAR-25	21-MAR-25	1,57,50,00
476	UTTARKASHI	V	N	498	N	251500102 91 11 42	01-MAR-25	21-MAR-25	10,74,00,00

DDO- 41014256 ***DIVISIONAL FOREST OFFICER DFO TONS FOREST DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
477	UTTARKASHI	V	N	326	N	251500102 91 11 42	01-MAR-25	18-MAR-25	8,75
478	UTTARKASHI	V	N	330	N	251500102 91 11 42	01-MAR-25	18-MAR-25	14,85,00
479	UTTARKASHI	V	N	339	N	251500102 91 11 42	01-MAR-25	18-MAR-25	7,42,50
480	UTTARKASHI	V	N	348	N	251500102 91 11 42	01-MAR-25	18-MAR-25	7,42,50
481	UTTARKASHI	V	N	366	N	251500102 91 11 42	01-MAR-25	18-MAR-25	7,50
482	UTTARKASHI	V	N	374	N	251500102 91 11 42	01-MAR-25	18-MAR-25	7,50
483	UTTARKASHI	V	N	375	N	251500102 91 11 42	01-MAR-25	18-MAR-25	8,66,25
484	UTTARKASHI	V	N	379	N	251500102 91 11 42	01-MAR-25	18-MAR-25	8,66,25
485	UTTARKASHI	V	N	443	N	251500102 91 11 42	01-MAR-25	20-MAR-25	7,42,50
486	UTTARKASHI	V	N	451	N	251500102 91 11 42	01-MAR-25	20-MAR-25	7,42,50

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DDO- 41014256 ***DIVISIONAL FOREST OFFICER DFO TONS FOREST DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
487	UTTARKASHI	V	N	615	N	251500102 91 11 42	01-MAR-25	26-MAR-25	30,00
488	UTTARKASHI	V	N	617	N	251500102 91 11 42	01-MAR-25	26-MAR-25	8,75

DDO- 41024229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
489	UTTARKASHI	V	N	382	N	251500102 91 11 42	01-MAR-25	19-MAR-25	1,93,60,00

DDO- 41034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
490	UTTARKASHI	V	N	381	N	251500102 91 11 42	01-MAR-25	19-MAR-25	1,37,50,00

DDO- 41034256 ***DIVISIONAL FOREST OFFICER DFO APAR YAMUNA FOREST DIVISION BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
491	UTTARKASHI	V	N	426	N	251500102 91 11 42	01-MAR-25	20-MAR-25	7,44,00
492	UTTARKASHI	V	N	442	N	251500102 91 11 42	01-MAR-25	20-MAR-25	7,37,25
493	UTTARKASHI	V	N	449	N	251500102 91 11 42	01-MAR-25	20-MAR-25	17,15,00
494	UTTARKASHI	V	N	501	N	251500102 91 11 42	01-MAR-25	21-MAR-25	7,37,25
495	UTTARKASHI	V	N	502	N	251500102 91 11 42	01-MAR-25	21-MAR-25	12,30,00
496	UTTARKASHI	V	N	503	N	251500102 91 11 42	01-MAR-25	21-MAR-25	12,31,25
497	UTTARKASHI	V	N	504	N	251500102 91 11 42	01-MAR-25	21-MAR-25	12,31,25
498	UTTARKASHI	V	N	558	N	251500102 91 11 42	01-MAR-25	24-MAR-25	17,32,50
499	UTTARKASHI	V	N	638	N	251500102 91 11 42	01-MAR-25	29-MAR-25	1,42,50
500	UTTARKASHI	V	N	98	N	251500102 91 11 42	01-MAR-25	07-MAR-25	9,99,00

DDO- 42002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
501	PAURI GARHWAL	V	N	103	N	251500102 91 08 42	01-MAR-25	05-MAR-25	16,13
502	PAURI GARHWAL	V	N	116	N	251500102 91 08 42	01-MAR-25	05-MAR-25	10,78,80
503	PAURI GARHWAL	V	N	35	N	251500102 91 08 42	01-MAR-25	04-MAR-25	5,38,87
504	PAURI GARHWAL	V	N	36	N	251500102 91 08 42	01-MAR-25	04-MAR-25	3,74,09
505	PAURI GARHWAL	V	N	54	N	251500102 91 08 42	01-MAR-25	04-MAR-25	19,50,40
506	PAURI GARHWAL	V	N	93	N	251500102 91 08 42	01-MAR-25	04-MAR-25	19,48,40

DDO- 42002132 ***CHIEF AGRI. OFFICER CHIEF AGRICUTURE OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
507	PAURI GARHWAL	V	N	139	N	251500102 91 08 42	01-MAR-25	06-MAR-25	60,17

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DDO- 42002132 ***CHIEF AGRI. OFFICER CHIEF AGRICUTURE OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
508	PAURI GARHWAL	V	N	144	N	251500102 91 08 42	01-MAR-25	06-MAR-25	32,08
509	PAURI GARHWAL	V	N	145	N	251500102 91 08 42	01-MAR-25	06-MAR-25	29,78
510	PAURI GARHWAL	V	N	146	N	251500102 91 08 42	01-MAR-25	06-MAR-25	32,84
511	PAURI GARHWAL	V	N	158	N	251500102 91 08 42	01-MAR-25	06-MAR-25	27,91
512	PAURI GARHWAL	V	N	166	N	251500102 91 08 42	01-MAR-25	06-MAR-25	48,64
513	PAURI GARHWAL	V	N	170	N	251500102 91 08 42	01-MAR-25	06-MAR-25	32,43
514	PAURI GARHWAL	V	N	175	N	251500102 91 08 42	01-MAR-25	06-MAR-25	29,76
515	PAURI GARHWAL	V	N	247	N	251500102 91 08 42	01-MAR-25	07-MAR-25	32,35
516	PAURI GARHWAL	V	N	248	N	251500102 91 08 42	01-MAR-25	07-MAR-25	33,24
517	PAURI GARHWAL	V	N	252	N	251500102 91 08 42	01-MAR-25	07-MAR-25	29,64
518	PAURI GARHWAL	V	N	256	N	251500102 91 08 42	01-MAR-25	07-MAR-25	33,24,75
519	PAURI GARHWAL	V	N	263	N	251500102 91 08 42	01-MAR-25	07-MAR-25	33,02,23
520	PAURI GARHWAL	V	N	267	N	251500102 91 08 42	01-MAR-25	07-MAR-25	18,99,25
521	PAURI GARHWAL	V	N	276	N	251500102 91 08 42	01-MAR-25	07-MAR-25	32,71,78
522	PAURI GARHWAL	V	N	287	N	251500102 91 08 42	01-MAR-25	07-MAR-25	33,68,68
523	PAURI GARHWAL	V	N	306	N	251500102 91 08 42	01-MAR-25	07-MAR-25	21,52,89
524	PAURI GARHWAL	V	N	444	N	251500102 91 08 42	01-MAR-25	17-MAR-25	37,95
525	PAURI GARHWAL	V	N	452	N	251500102 91 08 42	01-MAR-25	17-MAR-25	94,50
526	PAURI GARHWAL	V	N	505	N	251500102 91 08 42	01-MAR-25	18-MAR-25	2,53,12
527	PAURI GARHWAL	V	N	506	N	251500102 91 08 42	01-MAR-25	18-MAR-25	60,08
528	PAURI GARHWAL	V	N	549	N	251500102 91 08 42	01-MAR-25	18-MAR-25	33,79,52
529	PAURI GARHWAL	V	N	550	N	251500102 91 08 42	01-MAR-25	18-MAR-25	33,63
530	PAURI GARHWAL	V	N	557	N	251500102 91 08 42	01-MAR-25	18-MAR-25	25,21
531	PAURI GARHWAL	V	N	593	N	251500102 91 08 42	01-MAR-25	19-MAR-25	3,14,42
532	PAURI GARHWAL	V	N	598	N	251500102 91 08 42	01-MAR-25	19-MAR-25	38,71,24
533	PAURI GARHWAL	V	N	601	N	251500102 91 08 42	01-MAR-25	19-MAR-25	31,01
534	PAURI GARHWAL	V	N	605	N	251500102 91 08 42	01-MAR-25	19-MAR-25	33,00
535	PAURI GARHWAL	V	N	612	N	251500102 91 08 42	01-MAR-25	19-MAR-25	2,50,00
536	PAURI GARHWAL	V	N	624	N	251500102 91 08 42	01-MAR-25	20-MAR-25	32,46,34
537	PAURI GARHWAL	V	N	636	N	251500102 91 08 42	01-MAR-25	20-MAR-25	33,46,04
538	PAURI GARHWAL	V	N	652	N	251500102 91 08 42	01-MAR-25	21-MAR-25	1,05,83
539	PAURI GARHWAL	V	N	686	N	251500102 91 08 42	01-MAR-25	22-MAR-25	1,10,58
540	PAURI GARHWAL	V	N	687	N	251500102 91 08 42	01-MAR-25	22-MAR-25	83,62
541	PAURI GARHWAL	V	N	702	N	251500102 91 08 42	01-MAR-25	25-MAR-25	2,79,74
542	PAURI GARHWAL	V	N	711	N	251500102 91 08 42	01-MAR-25	24-MAR-25	1,81,44
543	PAURI GARHWAL	V	N	713	N	251500102 91 08 42	01-MAR-25	24-MAR-25	24,18
544	PAURI GARHWAL	V	N	722	N	251500102 91 08 42	01-MAR-25	24-MAR-25	61,22

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DDO- 42002132 ***CHIEF AGRI. OFFICER CHIEF AGRICUTURE OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
545	PAURI GARHWAL	V	N	726	N	251500102 91 08 42	01-MAR-25	24-MAR-25	1,40,85
546	PAURI GARHWAL	V	N	727	N	251500102 91 08 42	01-MAR-25	24-MAR-25	9,50,00
547	PAURI GARHWAL	V	N	733	N	251500102 91 08 42	01-MAR-25	24-MAR-25	2,10,31
548	PAURI GARHWAL	V	N	752	N	251500102 91 08 42	01-MAR-25	24-MAR-25	2,65,00
549	PAURI GARHWAL	V	N	753	N	251500102 91 08 42	01-MAR-25	25-MAR-25	80,26
550	PAURI GARHWAL	V	N	778	N	251500102 91 08 42	01-MAR-25	24-MAR-25	5,05,42
551	PAURI GARHWAL	V	N	782	N	251500102 91 08 42	01-MAR-25	24-MAR-25	17,88
552	PAURI GARHWAL	V	N	785	N	251500102 91 08 42	01-MAR-25	24-MAR-25	5,76,00
553	PAURI GARHWAL	V	N	794	N	251500102 91 08 42	01-MAR-25	24-MAR-25	1,82,40
554	PAURI GARHWAL	V	N	804	N	251500102 91 08 42	01-MAR-25	27-MAR-25	80,00
555	PAURI GARHWAL	V	N	815	N	251500102 91 08 42	01-MAR-25	27-MAR-25	84,00
556	PAURI GARHWAL	V	N	819	N	251500102 91 08 42	01-MAR-25	27-MAR-25	80,00

DDO- 42002257 ***COMMISSIONER ASST COMMISSIONER RURAL DEVELOPMENT PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
557	PAURI GARHWAL	V	N	811	N	251500102 95 02 14	01-MAR-25	27-MAR-25	6,68,08,89
558	PAURI GARHWAL	V	N	813	N	251500102 01 02 14	01-MAR-25	27-MAR-25	60,12,80,00

DDO- 42002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
559	PAURI GARHWAL	V	N	805	N	251500101 03 00 52	01-MAR-25	27-MAR-25	2,40,00,00

DDO- 42002289 ***OFFICER IN-CHARGE DISTRICT YOUTH WELFARE & PVD OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
560	PAURI GARHWAL	V	N	333	N	251500102 91 08 42	01-MAR-25	12-MAR-25	52,00

DDO- 42002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARI OFFICER ANIMAL HUSBANDRY DEPARTMENT PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
561	PAURI GARHWAL	V	N	188	N	251500102 91 08 42	01-MAR-25	07-MAR-25	20,18,58
562	PAURI GARHWAL	V	N	663	N	251500102 91 08 42	01-MAR-25	21-MAR-25	2,98

DDO- 42002443 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR SPORTS OFFICE (GWL MANDAL) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
563	PAURI GARHWAL	V	N	126	N	251500102 91 08 42	01-MAR-25	05-MAR-25	95,00
564	PAURI GARHWAL	V	N	127	N	251500102 91 08 42	01-MAR-25	05-MAR-25	1,00,00
565	PAURI GARHWAL	V	N	129	N	251500102 91 08 42	01-MAR-25	05-MAR-25	2,48,00

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DDO- 42002443 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR SPORTS OFFICE (GWL MANDAL) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
566	PAURI GARHWAL	V	N	99	N	251500102	91 08 42	01-MAR-25 05-MAR-25	10,40

DDO- 42002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
567	PAURI GARHWAL	V	N	515	N	251500102	91 08 42	01-MAR-25 18-MAR-25	72,16

DDO- 42004074 ***ZONAL TOURISM OFFICER REGIONAL TOURIST OFFICER TOURISM OFFICE PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
568	PAURI GARHWAL	V	N	38	N	251500102	91 08 42	01-MAR-25 04-MAR-25	55,00,00
569	PAURI GARHWAL	V	N	39	N	251500102	91 08 42	01-MAR-25 04-MAR-25	55,00,00
570	PAURI GARHWAL	V	N	575	N	251500102	91 08 42	01-MAR-25 19-MAR-25	20,00,00
571	PAURI GARHWAL	V	N	576	N	251500102	91 08 42	01-MAR-25 19-MAR-25	20,00,00

DDO- 42004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PROGRAMME OFFICER WOMEN AND CHILD WELFARE PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
572	PAURI GARHWAL	V	N	192	N	251500102	91 08 42	01-MAR-25 11-MAR-25	3,00,00
573	PAURI GARHWAL	V	N	224	N	251500102	91 08 42	01-MAR-25 11-MAR-25	3,50,00
574	PAURI GARHWAL	V	N	226	N	251500102	91 08 42	01-MAR-25 11-MAR-25	3,50,00
575	PAURI GARHWAL	V	N	229	N	251500102	91 08 42	01-MAR-25 11-MAR-25	4,50,00
576	PAURI GARHWAL	V	N	235	N	251500102	91 08 42	01-MAR-25 11-MAR-25	3,50,00

DDO- 42004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
577	PAURI GARHWAL	V	N	123	N	251500102	91 08 42	01-MAR-25 05-MAR-25	27,00,00
578	PAURI GARHWAL	V	N	57	N	251500102	91 08 42	01-MAR-25 04-MAR-25	27,00,00
579	PAURI GARHWAL	V	N	60	N	251500102	91 08 42	01-MAR-25 04-MAR-25	6,00,00
580	PAURI GARHWAL	V	N	633	N	251500102	91 08 42	01-MAR-25 20-MAR-25	24,00,00

DDO- 42004504 ***FINANCE OFFICER FINANCE & ACCOUNTS OFFICER SECONDARY EDUCATION PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
581	PAURI GARHWAL	V	N	840	N	251500102	91 08 42	01-MAR-25 28-MAR-25	11,02,65

DDO- 42004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
582	PAURI GARHWAL	V	N	848	N	251500102	91 08 42	01-MAR-25 31-MAR-25	6,35,27

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DDO- 42014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
583	PAURI GARHWAL	V	N	696	N	251500102 91 08 42	01-MAR-25	25-MAR-25	23,67,43

DDO- 56002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDURSTIYAL CENTRE KOTDWAR DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
584	KOTDWAR	V	N	53	N	251500102 91 08 42	01-MAR-25	12-MAR-25	79,40

DDO- 56002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDURSTIYAL CENTRE KOTDWAR DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
585	KOTDWAR	V	N	53	N	251500102 91 08 42	01-MAR-25	12-MAR-25	1,58,80

DDO- 56002103 ***DISTRICT HORTICULTURE OFFICER HORTICULTUREIST DISTRICT HORTICULTURE OFFICER,KOTDWRA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
586	KOTDWAR	V	N	28	N	251500102 91 08 42	01-MAR-25	06-MAR-25	9,73,44
587	KOTDWAR	V	N	4	N	251500102 91 08 42	01-MAR-25	01-MAR-25	72,00
588	KOTDWAR	V	N	42	N	251500102 91 08 42	01-MAR-25	12-MAR-25	16,75,13
589	KOTDWAR	V	N	44	N	251500102 91 08 42	01-MAR-25	12-MAR-25	39,00,80
590	KOTDWAR	V	N	46	N	251500102 91 08 42	01-MAR-25	12-MAR-25	9,73,20
591	KOTDWAR	V	N	50	N	251500102 91 08 42	01-MAR-25	12-MAR-25	48,76,00
592	KOTDWAR	V	N	54	N	251500102 91 08 42	01-MAR-25	17-MAR-25	1,44,47
593	KOTDWAR	V	N	63	N	251500102 91 08 42	01-MAR-25	17-MAR-25	3,40,00
594	KOTDWAR	V	N	64	N	251500102 91 08 42	01-MAR-25	17-MAR-25	1,45,00
595	KOTDWAR	V	N	65	N	251500102 91 08 42	01-MAR-25	17-MAR-25	1,96,00
596	KOTDWAR	V	N	70	N	251500102 91 08 42	01-MAR-25	17-MAR-25	7,20
597	KOTDWAR	V	N	75	N	251500102 91 08 42	01-MAR-25	17-MAR-25	84,00

DDO- 61002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER TEHRI GARHWALL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
598	TEHRI GARHWAL	V	N	140	N	251500102 91 09 42	01-MAR-25	12-MAR-25	29,86,29

DDO- 61002944 ***ECONOMIC AND STATISTICAL OFFICER EXONOMICS & STATISTICS OFFICER TEHRI GARHWAL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
599	TEHRI GARHWAL	V	N	228	N	251500102 91 09 42	01-MAR-25	18-MAR-25	13,71

DDO- 61004364 ***ASSISTANT DIRECTOR ASSTANT DIRECTOR FISHRIES TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 61004364 ***ASSISTANT DIRECTOR ASSTANT DIRECTOR FISHRIES TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
600	TEHRI GARHWAL	V	N	116	N	251500102 91 09 42	01-MAR-25	12-MAR-25	70,20
601	TEHRI GARHWAL	V	N	185	N	251500102 91 09 42	01-MAR-25	12-MAR-25	8,40,00
602	TEHRI GARHWAL	V	N	23	N	251500102 91 09 42	01-MAR-25	03-MAR-25	50,00,00
603	TEHRI GARHWAL	V	N	28	N	251500102 91 09 42	01-MAR-25	03-MAR-25	60,00,00
604	TEHRI GARHWAL	V	N	87	N	251500102 91 09 42	01-MAR-25	07-MAR-25	8,40,00

DDO- 61004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER NEW TEHRI TEHRI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
605	TEHRI GARHWAL	V	N	24	N	251500102 91 09 42	01-MAR-25	03-MAR-25	7,60,00
606	TEHRI GARHWAL	V	N	68	N	251500102 91 09 42	01-MAR-25	06-MAR-25	15,83

DDO- 61004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
607	TEHRI GARHWAL	V	N	182	N	251500102 91 09 42	01-MAR-25	12-MAR-25	20,73
608	TEHRI GARHWAL	V	N	82	N	251500102 91 09 42	01-MAR-25	11-MAR-25	40,44

DDO- 65002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER STATE EXCISE DEPARTMENT HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
609	HARIDWAR	V	N	197	N	251500102 91 13 42	01-MAR-25	12-MAR-25	7,87,13
610	HARIDWAR	V	N	250	N	251500102 91 13 42	01-MAR-25	17-MAR-25	22,00
611	HARIDWAR	V	N	33	N	251500102 91 13 42	01-MAR-25	03-MAR-25	16,00,00
612	HARIDWAR	V	N	333	N	251500102 91 13 42	01-MAR-25	19-MAR-25	1,50
613	HARIDWAR	V	N	357	N	251500102 91 13 42	01-MAR-25	19-MAR-25	59
614	HARIDWAR	V	N	359	N	251500102 91 13 42	01-MAR-25	19-MAR-25	8,00
615	HARIDWAR	V	N	36	N	251500102 91 13 42	01-MAR-25	04-MAR-25	19,99,86
616	HARIDWAR	V	N	367	N	251500102 91 13 42	01-MAR-25	19-MAR-25	16

DDO- 65002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
617	HARIDWAR	V	N	10	N	251500102 91 13 42	01-MAR-25	01-MAR-25	10,00,00
618	HARIDWAR	V	N	230	N	251500102 91 13 42	01-MAR-25	17-MAR-25	1,21,22
619	HARIDWAR	V	N	261	N	251500102 91 13 42	01-MAR-25	17-MAR-25	2,50,00
620	HARIDWAR	V	N	269	N	251500102 91 13 42	01-MAR-25	17-MAR-25	10,00,00
621	HARIDWAR	V	N	3	N	251500102 91 13 42	01-MAR-25	01-MAR-25	2,27,56
622	HARIDWAR	V	N	37	N	251500102 91 13 42	01-MAR-25	04-MAR-25	8,40,89
623	HARIDWAR	V	N	420	N	251500102 91 13 42	01-MAR-25	21-MAR-25	20,65

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DDO- 65002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER ROSHAN BAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
624	HARIDWAR	V	N	479	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,26,75
625	HARIDWAR	V	N	488	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
626	HARIDWAR	V	N	505	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
627	HARIDWAR	V	N	516	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,70,10
628	HARIDWAR	V	N	517	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,26,75
629	HARIDWAR	V	N	542	N	251500102 91 13 42	01-MAR-25	24-MAR-25	4,84,02
630	HARIDWAR	V	N	548	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
631	HARIDWAR	V	N	551	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
632	HARIDWAR	V	N	557	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,39,96
633	HARIDWAR	V	N	565	N	251500102 91 13 42	01-MAR-25	24-MAR-25	2,50,00
634	HARIDWAR	V	N	575	N	251500102 91 13 42	01-MAR-25	24-MAR-25	31,88,51
635	HARIDWAR	V	N	583	N	251500102 91 13 42	01-MAR-25	24-MAR-25	10,00,00

DDO- 65002281 ***DISTRICT PANCHAYATI RAJ OFFICER ZILA PANCHAYAT RAJ ADHIKARI VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
636	HARIDWAR	V	N	591	N	251500101 03 00 52	01-MAR-25	28-MAR-25	4,00,00,00

DDO- 65002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
637	HARIDWAR	V	N	107	N	251500102 91 13 42	01-MAR-25	06-MAR-25	92,21,25
638	HARIDWAR	V	N	139	N	251500102 91 13 42	01-MAR-25	07-MAR-25	1,98,24
639	HARIDWAR	V	N	143	N	251500102 91 13 42	01-MAR-25	07-MAR-25	2,46,80
640	HARIDWAR	V	N	145	N	251500102 91 13 42	01-MAR-25	07-MAR-25	1,70,20
641	HARIDWAR	V	N	153	N	251500102 91 13 42	01-MAR-25	07-MAR-25	1,34,78
642	HARIDWAR	V	N	156	N	251500102 91 13 42	01-MAR-25	11-MAR-25	86,39,28
643	HARIDWAR	V	N	157	N	251500102 91 13 42	01-MAR-25	11-MAR-25	22,10,00
644	HARIDWAR	V	N	160	N	251500102 91 13 42	01-MAR-25	11-MAR-25	14,80,55
645	HARIDWAR	V	N	168	N	251500102 91 13 42	01-MAR-25	11-MAR-25	9,20,00
646	HARIDWAR	V	N	175	N	251500102 91 13 42	01-MAR-25	07-MAR-25	88,40,00
647	HARIDWAR	V	N	177	N	251500102 91 13 42	01-MAR-25	12-MAR-25	9,75,18
648	HARIDWAR	V	N	466	N	251500102 91 13 42	01-MAR-25	20-MAR-25	9,98,28
649	HARIDWAR	V	N	506	N	251500102 91 13 42	01-MAR-25	24-MAR-25	1,72

DDO- 65002453 ***DISTRICT CANE OFFICER ASSISTANT CANE COMMISSIONER GRAM SITAPUR JAWALAPUR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
650	HARIDWAR	V	N	173	N	251500102 91 13 42	01-MAR-25	07-MAR-25	22,00,00

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DDO- 65002453 ***DISTRICT CANE OFFICER ASSISTANT CANE COMMISSIONER GRAM SITAPUR JAWALAPUR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
651	HARIDWAR	V	N	387	N	251500102 91 13 42	01-MAR-25	19-MAR-25	8,60,03
652	HARIDWAR	V	N	389	N	251500102 91 13 42	01-MAR-25	20-MAR-25	10,50,00
653	HARIDWAR	V	N	405	N	251500102 91 13 42	01-MAR-25	20-MAR-25	12,29,86
654	HARIDWAR	V	N	408	N	251500102 91 13 42	01-MAR-25	20-MAR-25	15,50,00

DDO- 65002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER DISTRICT HOSPITAL HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
655	HARIDWAR	V	N	191	N	251500102 91 13 42	01-MAR-25	12-MAR-25	24,72,50
656	HARIDWAR	V	N	210	N	251500102 91 13 42	01-MAR-25	15-MAR-25	24,78,75
657	HARIDWAR	V	N	213	N	251500102 91 13 42	01-MAR-25	15-MAR-25	44,46,00
658	HARIDWAR	V	N	214	N	251500102 91 13 42	01-MAR-25	15-MAR-25	98,99,00
659	HARIDWAR	V	N	432	N	251500102 91 13 42	01-MAR-25	21-MAR-25	1,09,75

DDO- 65004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRAGE COLLECTRATE COMPOUND ROSHANBAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
660	HARIDWAR	V	N	594	N	251500102 91 13 42	01-MAR-25	28-MAR-25	1,58,92,16

DDO- 75002289 ***DISTRICT WELFARE OFFICER DISTRICT YOUTH WELFARE & P V D OFFICER UDHAM SINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
661	UDHAM SINGH NAGAR	V	N	172	N	251500102 91 02 42	01-MAR-25	12-MAR-25	2,66,50
662	UDHAM SINGH NAGAR	V	N	173	N	251500102 91 02 42	01-MAR-25	12-MAR-25	71,95,50
663	UDHAM SINGH NAGAR	V	N	405	N	251500102 91 02 42	01-MAR-25	24-MAR-25	1,43,20

DDO- 75002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
664	UDHAM SINGH NAGAR	V	N	270	N	251500102 91 02 42	01-MAR-25	19-MAR-25	7,99,31
665	UDHAM SINGH NAGAR	V	N	34	N	251500102 91 02 42	01-MAR-25	03-MAR-25	3,00
666	UDHAM SINGH NAGAR	V	N	95	N	251500102 91 02 42	01-MAR-25	06-MAR-25	29,23,44

DDO- 75002353 ***DEPUTY DIRECTOR DY DIRECTOR DAIRY DEVELOPMENT HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
667	UDHAM SINGH NAGAR	V	N	223	N	251500102 91 02 42	01-MAR-25	17-MAR-25	2,00,00

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DDO- 75002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
668	UDHAM SINGH NAGAR	V	N	101	N	251500102 91 02 42	01-MAR-25	06-MAR-25	14,00,00
669	UDHAM SINGH NAGAR	V	N	129	N	251500102 91 02 42	01-MAR-25	11-MAR-25	1,94
670	UDHAM SINGH NAGAR	V	N	134	N	251500102 91 02 42	01-MAR-25	11-MAR-25	12,01
671	UDHAM SINGH NAGAR	V	N	2	N	251500102 91 02 42	01-MAR-25	01-MAR-25	60,30
672	UDHAM SINGH NAGAR	V	N	24	N	251500102 91 02 42	01-MAR-25	03-MAR-25	65,00

DDO- 75002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
673	UDHAM SINGH NAGAR	V	N	44	N	251500102 91 02 42	01-MAR-25	04-MAR-25	2,35,00
674	UDHAM SINGH NAGAR	V	N	46	N	251500102 91 02 42	01-MAR-25	04-MAR-25	2,35,00
675	UDHAM SINGH NAGAR	V	N	53	N	251500102 91 02 42	01-MAR-25	04-MAR-25	1,50,00

DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
676	UDHAM SINGH NAGAR	V	N	116	N	251500102 91 02 42	01-MAR-25	11-MAR-25	18,84,80
677	UDHAM SINGH NAGAR	V	N	125	N	251500102 91 02 42	01-MAR-25	11-MAR-25	8,45,25
678	UDHAM SINGH NAGAR	V	N	176	N	251500102 91 02 42	01-MAR-25	12-MAR-25	16,27,38
679	UDHAM SINGH NAGAR	V	N	318	N	251500102 91 02 42	01-MAR-25	20-MAR-25	17,82
680	UDHAM SINGH NAGAR	V	N	339	N	251500102 91 02 42	01-MAR-25	21-MAR-25	2,47,93
681	UDHAM SINGH NAGAR	V	N	368	N	251500102 91 02 42	01-MAR-25	21-MAR-25	2,48,00
682	UDHAM SINGH NAGAR	V	N	395	N	251500102 91 02 42	01-MAR-25	24-MAR-25	13,90,00

DDO- 75004364 ***PRINCIPAL EEDU U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
683	UDHAM SINGH NAGAR	V	N	163	N	251500102 91 02 42	01-MAR-25	11-MAR-25	10,00,00
684	UDHAM SINGH NAGAR	V	N	293	N	251500102 91 02 42	01-MAR-25	20-MAR-25	10,00,00
685	UDHAM SINGH NAGAR	V	N	396	N	251500102 91 02 42	01-MAR-25	24-MAR-25	20,00,00

DDO- 88002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER CHAMPAWAT***

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DDO- 88002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
686	CHAMPAWAT	V	N	165	N	251500102 91 06 42	01-MAR-25	18-MAR-25	4,16,00
687	CHAMPAWAT	V	N	169	N	251500102 91 06 42	01-MAR-25	18-MAR-25	44,48,00
688	CHAMPAWAT	V	N	170	N	251500102 91 06 42	01-MAR-25	18-MAR-25	2,70,00
689	CHAMPAWAT	V	N	174	N	251500102 91 06 42	01-MAR-25	18-MAR-25	2,70,00
690	CHAMPAWAT	V	N	176	N	251500102 91 06 42	01-MAR-25	18-MAR-25	11,12,00
691	CHAMPAWAT	V	N	177	N	251500102 91 06 42	01-MAR-25	18-MAR-25	1,05,64,00
692	CHAMPAWAT	V	N	182	N	251500102 91 06 42	01-MAR-25	18-MAR-25	2,70,00
693	CHAMPAWAT	V	N	185	N	251500102 91 06 42	01-MAR-25	18-MAR-25	3,63,00
694	CHAMPAWAT	V	N	190	N	251500102 91 06 42	01-MAR-25	18-MAR-25	55,60,00
695	CHAMPAWAT	V	N	214	N	251500102 91 06 42	01-MAR-25	19-MAR-25	2,76,33
696	CHAMPAWAT	V	N	227	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,60,00
697	CHAMPAWAT	V	N	230	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,12,45
698	CHAMPAWAT	V	N	231	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,95,00
699	CHAMPAWAT	V	N	232	N	251500102 91 06 42	01-MAR-25	20-MAR-25	10,00
700	CHAMPAWAT	V	N	282	N	251500102 91 06 42	01-MAR-25	20-MAR-25	2,70,00
701	CHAMPAWAT	V	N	44	N	251500102 91 06 42	01-MAR-25	06-MAR-25	1,95,00
702	CHAMPAWAT	V	N	45	N	251500102 91 06 42	01-MAR-25	06-MAR-25	92,37,00
703	CHAMPAWAT	V	N	54	N	251500102 91 06 42	01-MAR-25	06-MAR-25	5,06,22
704	CHAMPAWAT	V	N	58	N	251500102 91 06 42	01-MAR-25	11-MAR-25	4,00,00

DDO- 88002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
705	CHAMPAWAT	V	N	115	N	251500102 91 06 42	01-MAR-25	12-MAR-25	19,36,54
706	CHAMPAWAT	V	N	116	N	251500102 91 06 42	01-MAR-25	12-MAR-25	8,51,20
707	CHAMPAWAT	V	N	164	N	251500102 91 06 42	01-MAR-25	18-MAR-25	37,81,34
708	CHAMPAWAT	V	N	35	N	251500102 91 06 42	01-MAR-25	05-MAR-25	28,34,23
709	CHAMPAWAT	V	N	37	N	251500102 91 06 42	01-MAR-25	05-MAR-25	56,33,17

DDO- 88002289 ***DISTRICT MAGISTRATE DISTRICT YOUTH WELFARE AND PRD OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
710	CHAMPAWAT	V	N	68	N	251500102 91 06 42	01-MAR-25	11-MAR-25	2,80,90

DDO- 88002295 ***CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
711	CHAMPAWAT	V	N	119	N	251500102 91 06 42	01-MAR-25	12-MAR-25	28,50,47
712	CHAMPAWAT	V	N	21	N	251500102 91 06 42	01-MAR-25	04-MAR-25	51,53,93

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DDO- 88002295 ***CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
713	CHAMPAWAT	V	N	248	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,78,00
714	CHAMPAWAT	V	N	251	N	251500102 91 06 42	01-MAR-25	20-MAR-25	36,06
715	CHAMPAWAT	V	N	280	N	251500102 91 06 42	01-MAR-25	20-MAR-25	45,92,22
716	CHAMPAWAT	V	N	287	N	251500102 91 06 42	01-MAR-25	20-MAR-25	2,36,00
717	CHAMPAWAT	V	N	3	N	251500102 91 06 42	01-MAR-25	04-MAR-25	2,49,00
718	CHAMPAWAT	V	N	4	N	251500102 91 06 42	01-MAR-25	04-MAR-25	43,90
719	CHAMPAWAT	V	N	96	N	251500102 91 06 42	01-MAR-25	12-MAR-25	24,92,72
720	CHAMPAWAT	V	N	97	N	251500102 91 06 42	01-MAR-25	12-MAR-25	16,12,40

DDO- 88002371 ***DISTRICT ASSISTANT REGISTRAR DISTRICT ASSISTANT REGISTRAR CO-OPERATIVE SOCIETIES CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
721	CHAMPAWAT	V	N	363	N	251500102 91 06 42	01-MAR-25	24-MAR-25	25,00,00
722	CHAMPAWAT	V	N	89	N	251500102 91 06 42	01-MAR-25	11-MAR-25	25,00,00

DDO- 88002442 ***SPORTS OFFICER DISTRICT SPORT OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
723	CHAMPAWAT	V	N	292	N	251500102 91 06 42	01-MAR-25	20-MAR-25	70

DDO- 88004256 ***DEPUTY CONSERVATOR OF FOREST DIVISIONAL FOREST OFFICER FOREST DIVISION CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
724	CHAMPAWAT	V	N	279	N	251500102 91 06 42	01-MAR-25	20-MAR-25	6,03
725	CHAMPAWAT	V	N	87	N	251500102 91 06 42	01-MAR-25	11-MAR-25	3,11,22

DDO- 88004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
726	CHAMPAWAT	V	N	160	N	251500102 91 06 42	01-MAR-25	18-MAR-25	26,50,00
727	CHAMPAWAT	V	N	197	N	251500102 91 06 42	01-MAR-25	18-MAR-25	14,79
728	CHAMPAWAT	V	N	204	N	251500102 91 06 42	01-MAR-25	18-MAR-25	13,60
729	CHAMPAWAT	V	N	205	N	251500102 91 06 42	01-MAR-25	18-MAR-25	2,40,00
730	CHAMPAWAT	V	N	42	N	251500102 91 06 42	01-MAR-25	06-MAR-25	2,37,00
731	CHAMPAWAT	V	N	51	N	251500102 91 06 42	01-MAR-25	06-MAR-25	2,42,00
732	CHAMPAWAT	V	N	53	N	251500102 91 06 42	01-MAR-25	06-MAR-25	2,10,21

DDO- 88024802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISIO LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
733	CHAMPAWAT	V	N	210	N	251500102 91 06 42	01-MAR-25	19-MAR-25	18,70,00

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DDO- 89002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
734	BAGESHWAR	V	N	13	N	251500102 91 05 42	01-MAR-25	03-MAR-25	3,23,33
735	BAGESHWAR	V	N	27	N	251500102 91 05 42	01-MAR-25	04-MAR-25	99,65

DDO- 89002289 ***ZILA YUVA KALYAN ADHIKARI ZILA YUVA KALYAN ADHIKARI P V D BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
736	BAGESHWAR	V	N	37	N	251500102 91 05 42	01-MAR-25	05-MAR-25	1,99,42,20

DDO- 89002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
737	BAGESHWAR	V	N	105	N	251500102 91 05 42	01-MAR-25	12-MAR-25	69,72,00
738	BAGESHWAR	V	N	109	N	251500102 91 05 42	01-MAR-25	12-MAR-25	7,99,68
739	BAGESHWAR	V	N	129	N	251500102 91 05 42	01-MAR-25	12-MAR-25	71,25
740	BAGESHWAR	V	N	135	N	251500102 91 05 42	01-MAR-25	12-MAR-25	1,70,73
741	BAGESHWAR	V	N	136	N	251500102 91 05 42	01-MAR-25	12-MAR-25	26,00,00
742	BAGESHWAR	V	N	14	N	251500102 91 05 42	01-MAR-25	03-MAR-25	42,47,04

DDO- 89002353 ***ASSISTANT DIRECTOR DAIRY DEVELOPMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
743	BAGESHWAR	V	N	156	N	251500102 91 05 42	01-MAR-25	17-MAR-25	10,00
744	BAGESHWAR	V	N	159	N	251500102 91 05 42	01-MAR-25	17-MAR-25	57,00
745	BAGESHWAR	V	N	160	N	251500102 91 05 42	01-MAR-25	17-MAR-25	45,00
746	BAGESHWAR	V	N	163	N	251500102 91 05 42	01-MAR-25	17-MAR-25	4,73,00
747	BAGESHWAR	V	N	168	N	251500102 91 05 42	01-MAR-25	17-MAR-25	5,00
748	BAGESHWAR	V	N	171	N	251500102 91 05 42	01-MAR-25	17-MAR-25	7,00,00
749	BAGESHWAR	V	N	174	N	251500102 91 05 42	01-MAR-25	17-MAR-25	25,00
750	BAGESHWAR	V	N	175	N	251500102 91 05 42	01-MAR-25	17-MAR-25	1,32,20
751	BAGESHWAR	V	N	176	N	251500102 91 05 42	01-MAR-25	17-MAR-25	2,45,30
752	BAGESHWAR	V	N	177	N	251500102 91 05 42	01-MAR-25	17-MAR-25	65,00
753	BAGESHWAR	V	N	188	N	251500102 91 05 42	01-MAR-25	18-MAR-25	1,20,00
754	BAGESHWAR	V	N	189	N	251500102 91 05 42	01-MAR-25	18-MAR-25	10,00
755	BAGESHWAR	V	N	195	N	251500102 91 05 42	01-MAR-25	19-MAR-25	7,60,00
756	BAGESHWAR	V	N	197	N	251500102 91 05 42	01-MAR-25	19-MAR-25	1,90,00
757	BAGESHWAR	V	N	200	N	251500102 91 05 42	01-MAR-25	19-MAR-25	1,97,00
758	BAGESHWAR	V	N	207	N	251500102 91 05 42	01-MAR-25	19-MAR-25	1,10,00
759	BAGESHWAR	V	N	3	N	251500102 91 05 42	01-MAR-25	01-MAR-25	4,25,00
760	BAGESHWAR	V	N	7	N	251500102 91 05 42	01-MAR-25	01-MAR-25	70,00

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DDO- 89002353 ***DAIRY DEVELOPMENT OFFICER ASSISTANT DIRECTOR DAIRY DEVELOPMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
761	BAGESHWAR	V	N	156	N	251500102 91 05 42	01-MAR-25	17-MAR-25	10,00
762	BAGESHWAR	V	N	159	N	251500102 91 05 42	01-MAR-25	17-MAR-25	57,00
763	BAGESHWAR	V	N	160	N	251500102 91 05 42	01-MAR-25	17-MAR-25	45,00
764	BAGESHWAR	V	N	163	N	251500102 91 05 42	01-MAR-25	17-MAR-25	4,73,00
765	BAGESHWAR	V	N	168	N	251500102 91 05 42	01-MAR-25	17-MAR-25	5,00
766	BAGESHWAR	V	N	171	N	251500102 91 05 42	01-MAR-25	17-MAR-25	7,00,00
767	BAGESHWAR	V	N	174	N	251500102 91 05 42	01-MAR-25	17-MAR-25	25,00
768	BAGESHWAR	V	N	175	N	251500102 91 05 42	01-MAR-25	17-MAR-25	1,32,20
769	BAGESHWAR	V	N	176	N	251500102 91 05 42	01-MAR-25	17-MAR-25	2,45,30
770	BAGESHWAR	V	N	177	N	251500102 91 05 42	01-MAR-25	17-MAR-25	65,00
771	BAGESHWAR	V	N	188	N	251500102 91 05 42	01-MAR-25	18-MAR-25	1,20,00
772	BAGESHWAR	V	N	189	N	251500102 91 05 42	01-MAR-25	18-MAR-25	10,00
773	BAGESHWAR	V	N	195	N	251500102 91 05 42	01-MAR-25	19-MAR-25	7,60,00
774	BAGESHWAR	V	N	197	N	251500102 91 05 42	01-MAR-25	19-MAR-25	1,90,00
775	BAGESHWAR	V	N	200	N	251500102 91 05 42	01-MAR-25	19-MAR-25	1,97,00
776	BAGESHWAR	V	N	207	N	251500102 91 05 42	01-MAR-25	19-MAR-25	1,10,00
777	BAGESHWAR	V	N	3	N	251500102 91 05 42	01-MAR-25	01-MAR-25	4,25,00
778	BAGESHWAR	V	N	7	N	251500102 91 05 42	01-MAR-25	01-MAR-25	70,00

DDO- 89002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
779	BAGESHWAR	V	N	193	N	251500102 91 05 42	01-MAR-25	18-MAR-25	67,19,00
780	BAGESHWAR	V	N	212	N	251500102 91 05 42	01-MAR-25	19-MAR-25	59,51,00

DDO- 89004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
781	BAGESHWAR	V	N	54	N	251500102 91 05 42	01-MAR-25	05-MAR-25	1,34,15

DDO- 89004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
782	BAGESHWAR	V	N	151	N	251500102 91 05 42	01-MAR-25	17-MAR-25	1,80,00,00
783	BAGESHWAR	V	N	153	N	251500102 91 05 42	01-MAR-25	17-MAR-25	1,40,00,00

DDO- 90002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
784	RUDRAPRAYAG	V	N	222	N	251500102 91 12 42	01-MAR-25	19-MAR-25	1,00,00

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DDO- 90002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
785	RUDRAPRAYAG	V	N	222	N	251500102 91 12 42	01-MAR-25	19-MAR-25	2,00,00

DDO- 90002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
786	RUDRAPRAYAG	V	N	329	N	251500102 91 12 42	01-MAR-25	22-MAR-25	9,32
787	RUDRAPRAYAG	V	N	331	N	251500102 91 12 42	01-MAR-25	22-MAR-25	5,14
788	RUDRAPRAYAG	V	N	332	N	251500102 91 12 42	01-MAR-25	22-MAR-25	25,17
789	RUDRAPRAYAG	V	N	333	N	251500102 91 12 42	01-MAR-25	22-MAR-25	31,80
790	RUDRAPRAYAG	V	N	336	N	251500102 91 12 42	01-MAR-25	22-MAR-25	2,78
791	RUDRAPRAYAG	V	N	339	N	251500102 91 12 42	01-MAR-25	22-MAR-25	24,46
792	RUDRAPRAYAG	V	N	4	N	251500102 91 12 42	01-MAR-25	03-MAR-25	13,20,00
793	RUDRAPRAYAG	V	N	83	N	251500102 91 12 42	01-MAR-25	11-MAR-25	1,41,61

DDO- 90002289 ***ZILA YUVA KALYAN ADHIKARI DISTRICT YOUTH WELFARE & PVD OFFICER RUDRA PRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
794	RUDRAPRAYAG	V	N	398	N	251500102 91 12 42	01-MAR-25	28-MAR-25	31,70
795	RUDRAPRAYAG	V	N	399	N	251500102 91 12 42	01-MAR-25	28-MAR-25	1,18,95,00
796	RUDRAPRAYAG	V	N	401	N	251500102 91 12 42	01-MAR-25	28-MAR-25	1,40,50
797	RUDRAPRAYAG	V	N	96	N	251500102 91 12 42	01-MAR-25	11-MAR-25	1,63,80,00
798	RUDRAPRAYAG	V	N	98	N	251500102 91 12 42	01-MAR-25	07-MAR-25	21,06,00

DDO- 90002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
799	RUDRAPRAYAG	V	N	109	N	251500102 91 12 42	01-MAR-25	12-MAR-25	1,50,00
800	RUDRAPRAYAG	V	N	111	N	251500102 91 12 42	01-MAR-25	12-MAR-25	4,96,00
801	RUDRAPRAYAG	V	N	112	N	251500102 91 12 42	01-MAR-25	12-MAR-25	4,94,09
802	RUDRAPRAYAG	V	N	166	N	251500102 91 12 42	01-MAR-25	17-MAR-25	95,00
803	RUDRAPRAYAG	V	N	179	N	251500102 91 12 42	01-MAR-25	17-MAR-25	95,00
804	RUDRAPRAYAG	V	N	180	N	251500102 91 12 42	01-MAR-25	17-MAR-25	41,93,09
805	RUDRAPRAYAG	V	N	181	N	251500102 91 12 42	01-MAR-25	17-MAR-25	13,62,59
806	RUDRAPRAYAG	V	N	183	N	251500102 91 12 42	01-MAR-25	17-MAR-25	13,00
807	RUDRAPRAYAG	V	N	184	N	251500102 91 12 42	01-MAR-25	17-MAR-25	1,50,00
808	RUDRAPRAYAG	V	N	186	N	251500102 91 12 42	01-MAR-25	17-MAR-25	13,00
809	RUDRAPRAYAG	V	N	2	N	251500102 91 12 42	01-MAR-25	03-MAR-25	26,00
810	RUDRAPRAYAG	V	N	215	N	251500102 91 12 42	01-MAR-25	19-MAR-25	1,50,00
811	RUDRAPRAYAG	V	N	219	N	251500102 91 12 42	01-MAR-25	19-MAR-25	5,89,61

Voucher Details

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DDO- 90002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
812	RUDRAPRAYAG	V	N	237	N	251500102 91 12 42	01-MAR-25	20-MAR-25	70,53
813	RUDRAPRAYAG	V	N	35	N	251500102 91 12 42	01-MAR-25	04-MAR-25	1,50,00
814	RUDRAPRAYAG	V	N	61	N	251500102 91 12 42	01-MAR-25	06-MAR-25	1,50,00
815	RUDRAPRAYAG	V	N	73	N	251500102 91 12 42	01-MAR-25	06-MAR-25	65,53,76
816	RUDRAPRAYAG	V	N	8	N	251500102 91 12 42	01-MAR-25	03-MAR-25	28,05,60

DDO- 90002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
817	RUDRAPRAYAG	V	N	341	N	251500102 91 12 42	01-MAR-25	24-MAR-25	15,00,00

DDO- 90004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
818	RUDRAPRAYAG	V	N	77	N	251500102 91 12 42	01-MAR-25	06-MAR-25	7,30,00

Count: 818

Total: **384948750**

Voucher Details

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DDO- 38004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION CONSTRUCTION DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	PITHORAGARH	V	N	1	N	271101103 03 00 52	01-MAR-25	01-MAR-25	1,36,62,46
2	PITHORAGARH	V	N	16	N	271101103 03 00 52	01-MAR-25	11-MAR-25	97,44,39
3	PITHORAGARH	V	N	18	N	271101103 03 00 52	01-MAR-25	11-MAR-25	71,09,81
4	PITHORAGARH	V	N	19	N	271101103 03 00 52	01-MAR-25	11-MAR-25	97,26,95
5	PITHORAGARH	V	N	2	N	271101103 03 00 52	01-MAR-25	01-MAR-25	1,40,65,03
6	PITHORAGARH	V	N	20	N	271101103 03 00 52	01-MAR-25	11-MAR-25	96,38,31
7	PITHORAGARH	V	N	23	N	271101103 03 00 52	01-MAR-25	11-MAR-25	1,01,30,23
8	PITHORAGARH	V	N	24	N	271101103 03 00 52	01-MAR-25	11-MAR-25	62,89,84
9	PITHORAGARH	V	N	28	N	271101103 03 00 52	01-MAR-25	17-MAR-25	86,59,10
10	PITHORAGARH	V	N	29	N	271101103 03 00 52	01-MAR-25	18-MAR-25	98,59,43
11	PITHORAGARH	V	N	3	N	271101103 03 00 52	01-MAR-25	01-MAR-25	1,49,76,83
12	PITHORAGARH	V	N	30	N	271101103 03 00 52	01-MAR-25	18-MAR-25	92,63,74
13	PITHORAGARH	V	N	31	N	271101103 03 00 52	01-MAR-25	18-MAR-25	34,22,30
14	PITHORAGARH	V	N	32	N	271101103 03 00 52	01-MAR-25	18-MAR-25	1,87,51,06
15	PITHORAGARH	V	N	33	N	271101103 03 00 52	01-MAR-25	18-MAR-25	43,53,50
16	PITHORAGARH	V	N	34	N	271101103 03 00 52	01-MAR-25	18-MAR-25	2,81,64
17	PITHORAGARH	V	N	35	N	271101103 03 00 52	01-MAR-25	18-MAR-25	30,58,22
18	PITHORAGARH	V	N	37	N	271101103 03 00 52	01-MAR-25	19-MAR-25	2,81,64
19	PITHORAGARH	V	N	38	N	271101103 03 00 52	01-MAR-25	19-MAR-25	39,41,37
20	PITHORAGARH	V	N	4	N	271101103 03 00 52	01-MAR-25	03-MAR-25	1,48,65,90
21	PITHORAGARH	V	N	40	N	271101103 04 00 52	01-MAR-25	19-MAR-25	56,85,41
22	PITHORAGARH	V	N	41	N	271101103 03 00 52	01-MAR-25	19-MAR-25	83,93,17
23	PITHORAGARH	V	N	42	N	271101103 03 00 52	01-MAR-25	20-MAR-25	2,81,64
24	PITHORAGARH	V	N	44	N	271101103 03 00 52	01-MAR-25	20-MAR-25	2,81,64
25	PITHORAGARH	V	N	45	N	271101103 03 00 52	01-MAR-25	20-MAR-25	2,81,64
26	PITHORAGARH	V	N	46	N	271101103 03 00 52	01-MAR-25	20-MAR-25	2,81,64
27	PITHORAGARH	V	N	47	N	271101103 03 00 52	01-MAR-25	20-MAR-25	2,81,64
28	PITHORAGARH	V	N	52	N	271101103 03 00 52	01-MAR-25	25-MAR-25	36,00
29	PITHORAGARH	V	N	53	N	271101103 03 00 52	01-MAR-25	25-MAR-25	39,68
30	PITHORAGARH	V	N	54	N	271101103 03 00 52	01-MAR-25	25-MAR-25	1,81,10
31	PITHORAGARH	V	N	55	N	271101103 03 00 52	01-MAR-25	25-MAR-25	94,40
32	PITHORAGARH	V	N	56	N	271101103 03 00 52	01-MAR-25	25-MAR-25	1,44,88
33	PITHORAGARH	V	N	57	N	271101103 03 00 52	01-MAR-25	25-MAR-25	73,00
34	PITHORAGARH	V	N	58	N	271101103 03 00 52	01-MAR-25	28-MAR-25	1,34,82
35	PITHORAGARH	V	N	60	N	271101103 03 00 52	01-MAR-25	28-MAR-25	3,54,00
36	PITHORAGARH	V	N	63	N	271101103 03 00 52	01-MAR-25	28-MAR-25	1,19,71

DDO- 41014801 ***EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION PUROLA UTTARKASHI***

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DDO- 41014801 ***EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
37	UTTARKASHI	V	N	48	N	271101103 03 00 52	01-MAR-25	24-MAR-25	64,15,08
38	UTTARKASHI	V	N	74	N	271101103 04 00 52	01-MAR-25	29-MAR-25	1,39,83,00
39	UTTARKASHI	V	N	75	N	271101103 03 00 52	01-MAR-25	29-MAR-25	1,91,52,84
40	UTTARKASHI	V	N	76	N	271101103 03 00 52	01-MAR-25	31-MAR-25	1,89,93,64
41	UTTARKASHI	V	N	77	N	271101103 03 00 52	01-MAR-25	31-MAR-25	1,20,00
42	UTTARKASHI	V	N	78	N	271101103 03 00 52	01-MAR-25	31-MAR-25	1,65,55,06
43	UTTARKASHI	V	N	79	N	271101103 03 00 52	01-MAR-25	31-MAR-25	1,87,15,83

Count: 43

Total: **28268157**

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DDO- 01002093 ***ASSISTANT ELECTRICAL INSPECTOR ASSTT ELECTRICAL INSPECTOR, UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	5	N	281000101	03 00 50	01-MAR-25	20-MAR-25	50,00,00

Count: 1

Total: **500000**

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Count: 0

Total:

Voucher Details

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DDO- 12004073 ***ZONAL TOURISM OFFICER DIRECTOR TOURISM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	157	N	345280104 03 00 42	01-MAR-25	26-MAR-25	26,70,00

Count: 1

Total: **267000**

Voucher Details

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DDO- 12004502 ***FINANCE OFFICER MIDILE EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	14	N	420201202 95 01 14	01-MAR-25	17-MAR-25	15,39,27,78
2	SECRETRIAT	V	N	19	N	420201202 01 01 14	01-MAR-25	17-MAR-25	1,38,53,50,00
3	SECRETRIAT	V	N	2	N	420201202 95 02 14	01-MAR-25	04-MAR-25	1,98,37,78
4	SECRETRIAT	V	N	3	N	420201202 01 03 14	01-MAR-25	04-MAR-25	17,85,40,00
5	SECRETRIAT	V	N	51	N	420201202 95 02 14	01-MAR-25	30-MAR-25	3,48,21,11
6	SECRETRIAT	V	N	56	N	420201202 01 03 14	01-MAR-25	30-MAR-25	31,33,90,00
7	SECRETRIAT	V	N	59	N	420201202 01 01 14	01-MAR-25	31-MAR-25	83,17,70,00
8	SECRETRIAT	V	N	62	N	420201202 95 01 14	01-MAR-25	31-MAR-25	9,24,18,89

DDO- 42004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9	PAURI GARHWAL	V	N	20	N	420202105 05 00 55	01-MAR-25	26-MAR-25	5,00,00,00

DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	UDHAM SINGH NAGAR	V	N	4	N	420202105 03 00 55	01-MAR-25	24-MAR-25	4,96,00,00

Count: 10

Total: **310965556**

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	421502106 01 01 14	01-MAR-25	28-MAR-25	12,00,00
2	SECRETRIAT	V	N	10	N	421502106 01 01 14	01-MAR-25	28-MAR-25	14,40,00
3	SECRETRIAT	V	N	102	N	421502106 01 01 14	01-MAR-25	30-MAR-25	7,48,64
4	SECRETRIAT	V	N	103	N	421502106 01 01 14	01-MAR-25	30-MAR-25	20,94,81
5	SECRETRIAT	V	N	105	N	421502106 01 01 14	01-MAR-25	30-MAR-25	4,13,35
6	SECRETRIAT	V	N	106	N	421502106 01 01 14	01-MAR-25	30-MAR-25	9,60,00
7	SECRETRIAT	V	N	109	N	421502106 01 01 14	01-MAR-25	30-MAR-25	27,24,00
8	SECRETRIAT	V	N	111	N	421502106 01 01 14	01-MAR-25	30-MAR-25	6,20,37
9	SECRETRIAT	V	N	112	N	421502106 01 01 14	01-MAR-25	30-MAR-25	2,40,00
10	SECRETRIAT	V	N	115	N	421502106 01 01 14	01-MAR-25	30-MAR-25	10,04,00
11	SECRETRIAT	V	N	116	N	421502106 01 01 14	01-MAR-25	30-MAR-25	21,60,00
12	SECRETRIAT	V	N	120	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
13	SECRETRIAT	V	N	121	N	421502106 01 01 14	01-MAR-25	30-MAR-25	4,31,80
14	SECRETRIAT	V	N	122	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
15	SECRETRIAT	V	N	125	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
16	SECRETRIAT	V	N	126	N	421502106 01 01 14	01-MAR-25	30-MAR-25	6,57,50
17	SECRETRIAT	V	N	128	N	421502106 01 01 14	01-MAR-25	30-MAR-25	20,98,24
18	SECRETRIAT	V	N	135	N	421502106 01 01 14	01-MAR-25	30-MAR-25	3,12,74
19	SECRETRIAT	V	N	138	N	421502106 01 01 14	01-MAR-25	30-MAR-25	2,40,00
20	SECRETRIAT	V	N	140	N	421502106 01 01 14	01-MAR-25	30-MAR-25	20,40,00
21	SECRETRIAT	V	N	145	N	421502106 01 01 14	01-MAR-25	30-MAR-25	28,37,14
22	SECRETRIAT	V	N	146	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
23	SECRETRIAT	V	N	149	N	421502106 01 01 14	01-MAR-25	30-MAR-25	12,89,95
24	SECRETRIAT	V	N	150	N	421502106 01 01 14	01-MAR-25	30-MAR-25	14,94,87
25	SECRETRIAT	V	N	155	N	421502106 01 01 14	01-MAR-25	30-MAR-25	21,00,00
26	SECRETRIAT	V	N	156	N	421502106 01 01 14	01-MAR-25	30-MAR-25	6,35,34
27	SECRETRIAT	V	N	157	N	421502106 01 01 14	01-MAR-25	30-MAR-25	5,02,70
28	SECRETRIAT	V	N	161	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
29	SECRETRIAT	V	N	164	N	421502106 01 01 14	01-MAR-25	30-MAR-25	3,12,62
30	SECRETRIAT	V	N	165	N	421502106 01 01 14	01-MAR-25	30-MAR-25	21,00,00
31	SECRETRIAT	V	N	167	N	421502106 01 01 14	01-MAR-25	30-MAR-25	7,20,00
32	SECRETRIAT	V	N	168	N	421502106 01 01 14	01-MAR-25	30-MAR-25	8,08,16
33	SECRETRIAT	V	N	169	N	421502106 01 01 14	01-MAR-25	30-MAR-25	4,80,00
34	SECRETRIAT	V	N	176	N	421502106 01 01 14	01-MAR-25	30-MAR-25	21,00,00
35	SECRETRIAT	V	N	177	N	421502106 01 01 14	01-MAR-25	30-MAR-25	20,25,03
36	SECRETRIAT	V	N	179	N	421502106 01 01 14	01-MAR-25	31-MAR-25	1,75,94
37	SECRETRIAT	V	N	180	N	421502106 01 01 14	01-MAR-25	31-MAR-25	6,08,61

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	SECRETRIAT	V	N	181	N	421502106 01 01 14	01-MAR-25	31-MAR-25	21,07,49
39	SECRETRIAT	V	N	182	N	421502106 01 01 14	01-MAR-25	31-MAR-25	21,00,00
40	SECRETRIAT	V	N	183	N	421502106 01 01 14	01-MAR-25	31-MAR-25	5,01,60
41	SECRETRIAT	V	N	184	N	421502106 01 01 14	01-MAR-25	31-MAR-25	2,60,96
42	SECRETRIAT	V	N	185	N	421502106 01 01 14	01-MAR-25	31-MAR-25	4,16,20
43	SECRETRIAT	V	N	186	N	421502106 01 01 14	01-MAR-25	31-MAR-25	3,19,14
44	SECRETRIAT	V	N	187	N	421502106 01 01 14	01-MAR-25	31-MAR-25	3,89,43
45	SECRETRIAT	V	N	188	N	421502106 01 01 14	01-MAR-25	31-MAR-25	18,00,00
46	SECRETRIAT	V	N	189	N	421502106 01 01 14	01-MAR-25	31-MAR-25	5,28,36
47	SECRETRIAT	V	N	190	N	421502106 01 01 14	01-MAR-25	31-MAR-25	21,00,00
48	SECRETRIAT	V	N	191	N	421502106 01 01 14	01-MAR-25	31-MAR-25	5,19,88
49	SECRETRIAT	V	N	192	N	421502106 01 01 14	01-MAR-25	31-MAR-25	1,20,00
50	SECRETRIAT	V	N	193	N	421502106 01 01 14	01-MAR-25	31-MAR-25	3,45,39
51	SECRETRIAT	V	N	194	N	421502106 01 01 14	01-MAR-25	31-MAR-25	9,30,24
52	SECRETRIAT	V	N	195	N	421502106 01 01 14	01-MAR-25	31-MAR-25	5,91,97
53	SECRETRIAT	V	N	196	N	421502106 01 01 14	01-MAR-25	31-MAR-25	2,57,27
54	SECRETRIAT	V	N	197	N	421502106 01 01 14	01-MAR-25	31-MAR-25	13,04,68
55	SECRETRIAT	V	N	198	N	421502106 01 01 14	01-MAR-25	31-MAR-25	1,21,55
56	SECRETRIAT	V	N	199	N	421502106 01 01 14	01-MAR-25	31-MAR-25	8,36,11
57	SECRETRIAT	V	N	20	N	421502106 01 01 14	01-MAR-25	28-MAR-25	4,80,00
58	SECRETRIAT	V	N	200	N	421502106 01 01 14	01-MAR-25	31-MAR-25	1,14,29
59	SECRETRIAT	V	N	201	N	421502106 01 01 14	01-MAR-25	31-MAR-25	4,45,22
60	SECRETRIAT	V	N	202	N	421502106 01 01 14	01-MAR-25	31-MAR-25	3,60,00
61	SECRETRIAT	V	N	21	N	421502106 01 01 14	01-MAR-25	28-MAR-25	30,00,00
62	SECRETRIAT	V	N	22	N	421502106 01 01 14	01-MAR-25	28-MAR-25	24,00,00
63	SECRETRIAT	V	N	23	N	421502106 01 01 14	01-MAR-25	28-MAR-25	56,84,85
64	SECRETRIAT	V	N	24	N	421502106 01 01 14	01-MAR-25	28-MAR-25	1,59,56,27
65	SECRETRIAT	V	N	26	N	421502106 01 01 14	01-MAR-25	28-MAR-25	7,28,21
66	SECRETRIAT	V	N	27	N	421502106 01 01 14	01-MAR-25	28-MAR-25	1,20,00
67	SECRETRIAT	V	N	37	N	421502106 01 01 14	01-MAR-25	30-MAR-25	19,40,00
68	SECRETRIAT	V	N	38	N	421502106 01 01 14	01-MAR-25	30-MAR-25	27,15,78
69	SECRETRIAT	V	N	43	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,72,60,33
70	SECRETRIAT	V	N	48	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
71	SECRETRIAT	V	N	49	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
72	SECRETRIAT	V	N	51	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
73	SECRETRIAT	V	N	55	N	421502106 01 01 14	01-MAR-25	30-MAR-25	11,90,00
74	SECRETRIAT	V	N	56	N	421502106 01 01 14	01-MAR-25	30-MAR-25	20,90,69

Voucher Details

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	SECRETRIAT	V	N	57	N	421502106 01 01 14	01-MAR-25	30-MAR-25	20,40,00
76	SECRETRIAT	V	N	61	N	421502106 01 01 14	01-MAR-25	30-MAR-25	48,14,32
77	SECRETRIAT	V	N	62	N	421502106 01 01 14	01-MAR-25	30-MAR-25	29,30,27
78	SECRETRIAT	V	N	63	N	421502106 01 01 14	01-MAR-25	30-MAR-25	4,24,24
79	SECRETRIAT	V	N	68	N	421502106 01 01 14	01-MAR-25	30-MAR-25	2,89,05
80	SECRETRIAT	V	N	70	N	421502106 01 01 14	01-MAR-25	30-MAR-25	12,87,75
81	SECRETRIAT	V	N	78	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,64,57
82	SECRETRIAT	V	N	8	N	421502106 01 01 14	01-MAR-25	28-MAR-25	22,80,00
83	SECRETRIAT	V	N	80	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
84	SECRETRIAT	V	N	82	N	421502106 01 01 14	01-MAR-25	30-MAR-25	4,80,00
85	SECRETRIAT	V	N	83	N	421502106 01 01 14	01-MAR-25	30-MAR-25	3,03,08
86	SECRETRIAT	V	N	84	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
87	SECRETRIAT	V	N	88	N	421502106 01 01 14	01-MAR-25	30-MAR-25	7,88,03
88	SECRETRIAT	V	N	89	N	421502106 01 01 14	01-MAR-25	30-MAR-25	21,00,00
89	SECRETRIAT	V	N	9	N	421502106 01 01 14	01-MAR-25	28-MAR-25	18,00,00
90	SECRETRIAT	V	N	92	N	421502106 01 01 14	01-MAR-25	30-MAR-25	21,00,00
91	SECRETRIAT	V	N	93	N	421502106 01 01 14	01-MAR-25	30-MAR-25	2,40,00
92	SECRETRIAT	V	N	94	N	421502106 01 01 14	01-MAR-25	30-MAR-25	3,02,45
93	SECRETRIAT	V	N	98	N	421502106 01 01 14	01-MAR-25	30-MAR-25	4,55,76

Count: 93

Total: **13161124**

Voucher Details

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DDO- 01004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER SOCIAL WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	11	N	422501800 03 00 53	01-MAR-25	31-MAR-25	1,91,20,00
2	DEHRADUN	V	N	9	N	422501800 03 00 53	01-MAR-25	28-MAR-25	6,01,20,00

DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	HALDWANI	V	N	1	N	422501277 05 00 53	01-MAR-25	31-MAR-25	1,96,08,12,00

DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	NAINITAL	V	N	3	N	422501800 03 00 53	01-MAR-25	28-MAR-25	27,40,00
5	NAINITAL	V	N	4	N	422501800 03 00 53	01-MAR-25	31-MAR-25	2,55,90,00
6	NAINITAL	V	N	5	N	422501800 03 00 53	01-MAR-25	31-MAR-25	2,10,00,00

DDO- 37004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
7	ALMORA	V	N	1	N	422501800 03 00 53	01-MAR-25	25-MAR-25	6,26,20,00
8	ALMORA	V	N	2	N	422501800 03 00 53	01-MAR-25	25-MAR-25	19,02,50,00
9	ALMORA	V	N	3	N	422501800 03 00 53	01-MAR-25	25-MAR-25	7,08,00,00
10	ALMORA	V	N	4	N	422501800 03 00 53	01-MAR-25	30-MAR-25	62,00,00
11	ALMORA	V	N	5	N	422501800 03 00 53	01-MAR-25	30-MAR-25	7,31,40,00
12	ALMORA	V	N	6	N	422501800 03 00 53	01-MAR-25	30-MAR-25	2,62,50,00
13	ALMORA	V	N	7	N	422501800 03 00 53	01-MAR-25	31-MAR-25	6,74,60,00

DDO- 38004709 ***DISTRICT SOCIAL WELFARE OFFICER AILA SAMAJ KALYAN ADHIKARI (SAMAJ KALYAN) PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14	PITHORAGARH	V	N	1	N	422501800 03 00 53	01-MAR-25	21-MAR-25	9,00,50,00
15	PITHORAGARH	V	N	10	N	422501800 03 00 53	01-MAR-25	29-MAR-25	2,20,90,00
16	PITHORAGARH	V	N	11	N	422501800 03 00 53	01-MAR-25	29-MAR-25	3,53,00,00
17	PITHORAGARH	V	N	13	N	422501800 03 00 53	01-MAR-25	31-MAR-25	1,43,65,00
18	PITHORAGARH	V	N	14	N	422501800 03 00 53	01-MAR-25	31-MAR-25	1,41,50,00
19	PITHORAGARH	V	N	15	N	422501800 03 00 53	01-MAR-25	31-MAR-25	5,91,80,00
20	PITHORAGARH	V	N	16	N	422501800 03 00 53	01-MAR-25	31-MAR-25	7,42,50,00
21	PITHORAGARH	V	N	17	N	422501800 03 00 53	01-MAR-25	31-MAR-25	1,47,40,00
22	PITHORAGARH	V	N	18	N	422501800 03 00 53	01-MAR-25	31-MAR-25	1,35,90,00
23	PITHORAGARH	V	N	19	N	422501800 03 00 53	01-MAR-25	31-MAR-25	2,16,80,00
24	PITHORAGARH	V	N	2	N	422501800 03 00 53	01-MAR-25	21-MAR-25	5,86,20,00

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DDO- 38004709 ***DISTRICT SOCIAL WELFARE OFFICER AILA SAMAJ KALYAN ADHIKARI (SAMAJ KALYAN) PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
25	PITHORAGARH	V	N	20	N	422501800	03	00 53	01-MAR-25	31-MAR-25	1,48,00,00
26	PITHORAGARH	V	N	3	N	422501800	03	00 53	01-MAR-25	29-MAR-25	15,63,55,00
27	PITHORAGARH	V	N	5	N	422501800	03	00 53	01-MAR-25	29-MAR-25	1,46,40,00
28	PITHORAGARH	V	N	6	N	422501800	03	00 53	01-MAR-25	29-MAR-25	1,43,65,00
29	PITHORAGARH	V	N	7	N	422501800	03	00 53	01-MAR-25	29-MAR-25	1,46,80,00
30	PITHORAGARH	V	N	8	N	422501800	03	00 53	01-MAR-25	30-MAR-25	15,63,55,00
31	PITHORAGARH	V	N	9	N	422501800	03	00 53	01-MAR-25	30-MAR-25	1,46,40,00

DDO- 40004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
32	CHAMOLI	V	N	1	N	422501800	03	00 53	01-MAR-25	26-MAR-25	5,16,20,00
33	CHAMOLI	V	N	2	N	422501800	03	00 53	01-MAR-25	26-MAR-25	5,47,40,00
34	CHAMOLI	V	N	3	N	422501800	03	00 53	01-MAR-25	31-MAR-25	85,80,00

DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
35	UTTARKASHI	V	N	10	N	422501800	03	00 53	01-MAR-25	28-MAR-25	3,69,25,00
36	UTTARKASHI	V	N	11	N	422501800	03	00 53	01-MAR-25	30-MAR-25	3,71,40,00
37	UTTARKASHI	V	N	12	N	422501800	03	00 53	01-MAR-25	30-MAR-25	3,01,85,00
38	UTTARKASHI	V	N	13	N	422501800	03	00 53	01-MAR-25	30-MAR-25	69,55,00
39	UTTARKASHI	V	N	14	N	422501800	03	00 53	01-MAR-25	31-MAR-25	1,84,90,00
40	UTTARKASHI	V	N	15	N	422501800	03	00 53	01-MAR-25	31-MAR-25	90,15,00
41	UTTARKASHI	V	N	16	N	422501800	03	00 53	01-MAR-25	31-MAR-25	94,75,00
42	UTTARKASHI	V	N	17	N	422501800	03	00 53	01-MAR-25	31-MAR-25	1,45,20,00
43	UTTARKASHI	V	N	18	N	422501800	03	00 53	01-MAR-25	31-MAR-25	2,38,30,00
44	UTTARKASHI	V	N	2	N	422501800	03	00 53	01-MAR-25	26-MAR-25	1,03,05,00
45	UTTARKASHI	V	N	3	N	422501800	03	00 53	01-MAR-25	26-MAR-25	54,90,00
46	UTTARKASHI	V	N	5	N	422501800	03	00 53	01-MAR-25	26-MAR-25	60,90,00
47	UTTARKASHI	V	N	6	N	422501800	03	00 53	01-MAR-25	27-MAR-25	27,22,63,00
48	UTTARKASHI	V	N	7	N	422501800	03	00 53	01-MAR-25	27-MAR-25	25,03,78,00
49	UTTARKASHI	V	N	8	N	422501800	03	00 53	01-MAR-25	28-MAR-25	4,43,35,00
50	UTTARKASHI	V	N	9	N	422501800	03	00 53	01-MAR-25	28-MAR-25	74,10,00

DDO- 42004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
51	PAURI GARHWAL	V	N	1	N	422501800	03	00 53	01-MAR-25	12-MAR-25	1,94,20,00

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DDO- 42004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
52	PAURI GARHWAL	V	N	2	N	422501800 03 00 53	01-MAR-25	12-MAR-25	26,50,00
53	PAURI GARHWAL	V	N	3	N	422501800 03 00 53	01-MAR-25	28-MAR-25	1,45,00,00
54	PAURI GARHWAL	V	N	4	N	422501800 03 00 53	01-MAR-25	28-MAR-25	1,00,00,00

DDO- 61004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NEW TEHRI NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
55	TEHRI GARHWAL	V	N	1	N	422501800 03 00 53	01-MAR-25	26-MAR-25	87,00,00
56	TEHRI GARHWAL	V	N	10	N	422501800 03 00 53	01-MAR-25	31-MAR-25	83,90,00
57	TEHRI GARHWAL	V	N	11	N	422501800 03 00 53	01-MAR-25	31-MAR-25	2,69,40,00
58	TEHRI GARHWAL	V	N	12	N	422501800 03 00 53	01-MAR-25	31-MAR-25	2,07,40,00
59	TEHRI GARHWAL	V	N	13	N	422501800 03 00 53	01-MAR-25	31-MAR-25	1,71,30,00
60	TEHRI GARHWAL	V	N	14	N	422501800 03 00 53	01-MAR-25	31-MAR-25	1,74,60,00
61	TEHRI GARHWAL	V	N	15	N	422501800 03 00 53	01-MAR-25	31-MAR-25	6,97,80,00
62	TEHRI GARHWAL	V	N	16	N	422501800 03 00 53	01-MAR-25	31-MAR-25	2,88,10,00
63	TEHRI GARHWAL	V	N	17	N	422501800 03 00 53	01-MAR-25	31-MAR-25	95,60,00
64	TEHRI GARHWAL	V	N	18	N	422501800 03 00 53	01-MAR-25	31-MAR-25	1,99,40,00
65	TEHRI GARHWAL	V	N	19	N	422501800 03 00 53	01-MAR-25	31-MAR-25	99,10,00
66	TEHRI GARHWAL	V	N	2	N	422501800 03 00 53	01-MAR-25	26-MAR-25	5,70,20,00
67	TEHRI GARHWAL	V	N	3	N	422501800 03 00 53	01-MAR-25	26-MAR-25	1,88,70,00
68	TEHRI GARHWAL	V	N	4	N	422501800 03 00 53	01-MAR-25	26-MAR-25	1,93,20,00
69	TEHRI GARHWAL	V	N	5	N	422501800 03 00 53	01-MAR-25	26-MAR-25	3,26,10,00
70	TEHRI GARHWAL	V	N	6	N	422501800 03 00 53	01-MAR-25	27-MAR-25	84,80,00
71	TEHRI GARHWAL	V	N	7	N	422501800 03 00 53	01-MAR-25	30-MAR-25	2,17,20,00
72	TEHRI GARHWAL	V	N	8	N	422501800 03 00 53	01-MAR-25	30-MAR-25	3,20,60,00
73	TEHRI GARHWAL	V	N	9	N	422501800 03 00 53	01-MAR-25	30-MAR-25	98,80,00

DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
74	HARIDWAR	V	N	1	N	422501800 03 00 53	01-MAR-25	26-MAR-25	18,43,30,00
75	HARIDWAR	V	N	2	N	422501800 03 00 53	01-MAR-25	29-MAR-25	5,74,30,00
76	HARIDWAR	V	N	3	N	422501800 03 00 53	01-MAR-25	30-MAR-25	1,50,10,00
77	HARIDWAR	V	N	4	N	422501800 03 00 53	01-MAR-25	31-MAR-25	2,84,50,00
78	HARIDWAR	V	N	5	N	422501800 03 00 53	01-MAR-25	31-MAR-25	3,00,10,00

DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
79	UDHAM SINGH NAGAR	V	N	13	N	422501800	03	00 53	01-MAR-25	31-MAR-25	4,45,60,00
80	UDHAM SINGH NAGAR	V	N	14	N	422501800	03	00 53	01-MAR-25	31-MAR-25	17,90,40,00
81	UDHAM SINGH NAGAR	V	N	5	N	422501800	03	00 53	01-MAR-25	26-MAR-25	2,19,90,00
82	UDHAM SINGH NAGAR	V	N	6	N	422501800	03	00 53	01-MAR-25	27-MAR-25	2,21,50,00
83	UDHAM SINGH NAGAR	V	N	7	N	422501800	03	00 53	01-MAR-25	27-MAR-25	2,21,50,00
84	UDHAM SINGH NAGAR	V	N	8	N	422501800	03	00 53	01-MAR-25	27-MAR-25	2,19,90,00

DDO- 88004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
85	CHAMPAWAT	V	N	1	N	422501800	03	00 53	01-MAR-25	24-MAR-25	12,20,40,00
86	CHAMPAWAT	V	N	2	N	422501800	03	00 53	01-MAR-25	27-MAR-25	53,31,40,00
87	CHAMPAWAT	V	N	3	N	422501800	03	00 53	01-MAR-25	30-MAR-25	3,57,70,00
88	CHAMPAWAT	V	N	5	N	422501800	03	00 53	01-MAR-25	31-MAR-25	6,51,20,00

DDO- 89004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
89	BAGESHWAR	V	N	1	N	422501800	03	00 53	01-MAR-25	27-MAR-25	5,78,90,00
90	BAGESHWAR	V	N	2	N	422501800	03	00 53	01-MAR-25	27-MAR-25	5,78,90,00
91	BAGESHWAR	V	N	3	N	422501800	03	00 53	01-MAR-25	31-MAR-25	2,05,00,00
92	BAGESHWAR	V	N	4	N	422501800	03	00 53	01-MAR-25	31-MAR-25	2,96,30,00
93	BAGESHWAR	V	N	5	N	422501800	03	00 53	01-MAR-25	31-MAR-25	5,24,55,00
94	BAGESHWAR	V	N	6	N	422501800	03	00 53	01-MAR-25	31-MAR-25	4,47,70,00
95	BAGESHWAR	V	N	7	N	422501800	03	00 53	01-MAR-25	31-MAR-25	76,85,00
96	BAGESHWAR	V	N	8	N	422501800	03	00 53	01-MAR-25	31-MAR-25	91,30,00

DDO- 90004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
97	RUDRAPRAYAG	V	N	1	N	422501800	03	00 53	01-MAR-25	31-MAR-25	8,04,60,00

Count: 97

Total: **651517800**

Voucher Details

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	2	N	440500101	01	01 14	01-MAR-25	04-MAR-25	5,62,26,61

Count: 1

Total: **5622661**

Voucher Details

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Grant No.: 30

DDO- 01054258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	440601101 04 00 46	01-MAR-25	03-MAR-25	18,02,00
2	DEHRADUN	V	N	101	N	440601101 04 00 46	01-MAR-25	17-MAR-25	2,48,28
3	DEHRADUN	V	N	107	N	440601101 04 00 46	01-MAR-25	17-MAR-25	8,40,62
4	DEHRADUN	V	N	109	N	440601101 04 00 46	01-MAR-25	19-MAR-25	1,76,66
5	DEHRADUN	V	N	110	N	440601101 04 00 46	01-MAR-25	19-MAR-25	3,58,01
6	DEHRADUN	V	N	111	N	440601101 04 00 46	01-MAR-25	19-MAR-25	7,16,07
7	DEHRADUN	V	N	112	N	440601101 04 00 46	01-MAR-25	19-MAR-25	4,00,80
8	DEHRADUN	V	N	113	N	440601101 04 00 46	01-MAR-25	19-MAR-25	3,58,01
9	DEHRADUN	V	N	114	N	440601101 04 00 46	01-MAR-25	19-MAR-25	4,53,33
10	DEHRADUN	V	N	115	N	440601101 04 00 46	01-MAR-25	19-MAR-25	1,60,20
11	DEHRADUN	V	N	118	N	440601101 04 00 46	01-MAR-25	21-MAR-25	4,80,50
12	DEHRADUN	V	N	121	N	440601101 04 00 46	01-MAR-25	21-MAR-25	1,42,97
13	DEHRADUN	V	N	124	N	440601101 04 00 46	01-MAR-25	21-MAR-25	18,75,53
14	DEHRADUN	V	N	13	N	440601101 04 00 46	01-MAR-25	07-MAR-25	5,22,25
15	DEHRADUN	V	N	133	N	440601101 04 00 46	01-MAR-25	25-MAR-25	4,84,24
16	DEHRADUN	V	N	137	N	440601101 04 00 46	01-MAR-25	24-MAR-25	1,05,99
17	DEHRADUN	V	N	14	N	440601101 04 00 46	01-MAR-25	11-MAR-25	21,08,18
18	DEHRADUN	V	N	140	N	440601101 04 00 46	01-MAR-25	25-MAR-25	12,00
19	DEHRADUN	V	N	141	N	440601101 04 00 46	01-MAR-25	24-MAR-25	17,89,15
20	DEHRADUN	V	N	144	N	440601101 04 00 46	01-MAR-25	25-MAR-25	72,00
21	DEHRADUN	V	N	147	N	440601101 04 00 46	01-MAR-25	25-MAR-25	71,00
22	DEHRADUN	V	N	148	N	440601101 04 00 46	01-MAR-25	24-MAR-25	2,48,28
23	DEHRADUN	V	N	151	N	440601101 04 00 46	01-MAR-25	24-MAR-25	4,34,49
24	DEHRADUN	V	N	152	N	440601101 04 00 46	01-MAR-25	24-MAR-25	2,48,28
25	DEHRADUN	V	N	156	N	440601101 04 00 46	01-MAR-25	24-MAR-25	2,92,08
26	DEHRADUN	V	N	162	N	440601101 04 00 46	01-MAR-25	24-MAR-25	10,00,00
27	DEHRADUN	V	N	164	N	440601101 04 00 46	01-MAR-25	24-MAR-25	87,78
28	DEHRADUN	V	N	165	N	440601101 04 00 46	01-MAR-25	24-MAR-25	7,44,88
29	DEHRADUN	V	N	169	N	440601101 04 00 46	01-MAR-25	24-MAR-25	2,28,45
30	DEHRADUN	V	N	174	N	440601101 04 00 46	01-MAR-25	24-MAR-25	18,17,72
31	DEHRADUN	V	N	185	N	440601101 04 00 46	01-MAR-25	25-MAR-25	4,00
32	DEHRADUN	V	N	187	N	440601101 04 00 46	01-MAR-25	27-MAR-25	1,32
33	DEHRADUN	V	N	2	N	440601101 04 00 46	01-MAR-25	03-MAR-25	19,75,88
34	DEHRADUN	V	N	3	N	440601101 04 00 46	01-MAR-25	03-MAR-25	24,69,85
35	DEHRADUN	V	N	32	N	440601101 04 00 46	01-MAR-25	15-MAR-25	4,86,03
36	DEHRADUN	V	N	33	N	440601101 04 00 46	01-MAR-25	15-MAR-25	6,78,00
37	DEHRADUN	V	N	34	N	440601101 04 00 46	01-MAR-25	15-MAR-25	8,11,39

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DDO- 01054258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	35	N	440601101 04 00 46	01-MAR-25	15-MAR-25	11,17,35
39	DEHRADUN	V	N	37	N	440601101 04 00 46	01-MAR-25	15-MAR-25	3,72,42
40	DEHRADUN	V	N	4	N	440601101 04 00 46	01-MAR-25	03-MAR-25	21,18,76
41	DEHRADUN	V	N	5	N	440601101 04 00 46	01-MAR-25	03-MAR-25	21,16,78
42	DEHRADUN	V	N	67	N	440601101 04 00 46	01-MAR-25	17-MAR-25	8,08,00
43	DEHRADUN	V	N	7	N	440601101 04 00 46	01-MAR-25	07-MAR-25	15,97,20
44	DEHRADUN	V	N	8	N	440601101 04 00 46	01-MAR-25	11-MAR-25	2,14,50
45	DEHRADUN	V	N	85	N	440601101 04 00 46	01-MAR-25	17-MAR-25	6,99,00
46	DEHRADUN	V	N	9	N	440601101 04 00 46	01-MAR-25	07-MAR-25	4,16,00
47	DEHRADUN	V	N	90	N	440601101 04 00 46	01-MAR-25	17-MAR-25	5,46,31
48	DEHRADUN	V	N	91	N	440601101 04 00 46	01-MAR-25	17-MAR-25	5,09,85
49	DEHRADUN	V	N	92	N	440601101 04 00 46	01-MAR-25	17-MAR-25	4,92,46
50	DEHRADUN	V	N	94	N	440601101 04 00 46	01-MAR-25	17-MAR-25	4,69,79
51	DEHRADUN	V	N	96	N	440601101 04 00 46	01-MAR-25	17-MAR-25	5,38,90

DDO- 36004323 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
52	NAINITAL	V	N	100	N	440601101 04 00 46	01-MAR-25	18-MAR-25	1,02,00
53	NAINITAL	V	N	104	N	440601101 04 00 46	01-MAR-25	18-MAR-25	1,31,00
54	NAINITAL	V	N	105	N	440601101 04 00 46	01-MAR-25	18-MAR-25	44,00
55	NAINITAL	V	N	114	N	440601101 04 00 46	01-MAR-25	18-MAR-25	1,55,80
56	NAINITAL	V	N	132	N	440601101 04 00 46	01-MAR-25	18-MAR-25	58,60
57	NAINITAL	V	N	133	N	440601101 04 00 46	01-MAR-25	18-MAR-25	15,00
58	NAINITAL	V	N	153	N	440601101 04 00 46	01-MAR-25	18-MAR-25	98,80
59	NAINITAL	V	N	156	N	440601101 04 00 46	01-MAR-25	18-MAR-25	1,48,20
60	NAINITAL	V	N	99	N	440601101 04 00 46	01-MAR-25	18-MAR-25	9,24,16

DDO- 36174255 ***TREASURY OFFICR SUB TREASURE OFFICER RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
61	NAINITAL	V	N	19	N	440601101 04 00 46	01-MAR-25	12-MAR-25	24,93,27
62	NAINITAL	V	N	22	N	440601101 04 00 46	01-MAR-25	12-MAR-25	20,86,71
63	NAINITAL	V	N	23	N	440601101 04 00 46	01-MAR-25	12-MAR-25	24,93,27
64	NAINITAL	V	N	24	N	440601101 04 00 46	01-MAR-25	12-MAR-25	24,94,52
65	NAINITAL	V	N	26	N	440601101 04 00 46	01-MAR-25	12-MAR-25	24,93,27
66	NAINITAL	V	N	27	N	440601101 04 00 46	01-MAR-25	12-MAR-25	20,85,67
67	NAINITAL	V	N	29	N	440601101 04 00 46	01-MAR-25	12-MAR-25	20,86,71
68	NAINITAL	V	N	31	N	440601101 04 00 46	01-MAR-25	12-MAR-25	20,86,71

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DDO- 36174255 ***TREASURY OFFICR SUB TREASURE OFFICER RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
69	NAINITAL	V	N	34	N	440601101	04	00 46	01-MAR-25	12-MAR-25	24,94,52
70	NAINITAL	V	N	39	N	440601101	04	00 46	01-MAR-25	12-MAR-25	20,86,71
71	NAINITAL	V	N	445	N	440601101	04	00 46	01-MAR-25	24-MAR-25	8,86,38
72	NAINITAL	V	N	477	N	440601101	04	00 46	01-MAR-25	24-MAR-25	8,86,38
73	NAINITAL	V	N	488	N	440601101	04	00 46	01-MAR-25	24-MAR-25	8,86,38
74	NAINITAL	V	N	574	N	440601101	04	00 46	01-MAR-25	24-MAR-25	8,86,38
75	NAINITAL	V	N	579	N	440601101	04	00 46	01-MAR-25	24-MAR-25	8,86,38

DDO- 37014256 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
76	ALMORA	V	N	67	N	440601101	04	00 46	01-MAR-25	19-MAR-25	1,11,00
77	ALMORA	V	N	68	N	440601101	04	00 46	01-MAR-25	19-MAR-25	75,42
78	ALMORA	V	N	69	N	440601101	04	00 46	01-MAR-25	19-MAR-25	1,15,95
79	ALMORA	V	N	71	N	440601101	04	00 46	01-MAR-25	19-MAR-25	89,87
80	ALMORA	V	N	72	N	440601101	04	00 46	01-MAR-25	19-MAR-25	1,02,70
81	ALMORA	V	N	75	N	440601101	04	00 46	01-MAR-25	20-MAR-25	1,11,37

DDO- 39004258 ***DIVISIONAL FOREST OFFICER DFO NARENRA NAGAR FOREST DIVISION NARENDRA NAGAR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
82	NARENDRA NAGAR	V	N	24	N	440601101	04	00 46	01-MAR-25	12-MAR-25	1,87,72
83	NARENDRA NAGAR	V	N	28	N	440601101	04	00 46	01-MAR-25	15-MAR-25	98,80
84	NARENDRA NAGAR	V	N	30	N	440601101	04	00 46	01-MAR-25	15-MAR-25	98,80
85	NARENDRA NAGAR	V	N	32	N	440601101	04	00 46	01-MAR-25	15-MAR-25	98,80
86	NARENDRA NAGAR	V	N	35	N	440601101	04	00 46	01-MAR-25	20-MAR-25	1,97,60
87	NARENDRA NAGAR	V	N	36	N	440601101	04	00 46	01-MAR-25	20-MAR-25	1,97,60
88	NARENDRA NAGAR	V	N	37	N	440601101	04	00 46	01-MAR-25	20-MAR-25	98,80
89	NARENDRA NAGAR	V	N	54	N	440601101	04	00 46	01-MAR-25	28-MAR-25	25,59

DDO- 40004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER GOPESWAR CHAMOLI CHOMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
90	CHAMOLI	V	N	171	N	440601101	04	00 46	01-MAR-25	21-MAR-25	10,13,50
91	CHAMOLI	V	N	174	N	440601101	04	00 46	01-MAR-25	21-MAR-25	11,93,50
92	CHAMOLI	V	N	181	N	440601101	04	00 46	01-MAR-25	21-MAR-25	18,60,00
93	CHAMOLI	V	N	182	N	440601101	04	00 46	01-MAR-25	21-MAR-25	24,91,00
94	CHAMOLI	V	N	186	N	440601101	04	00 46	01-MAR-25	21-MAR-25	18,32,00
95	CHAMOLI	V	N	234	N	440601101	04	00 46	01-MAR-25	29-MAR-25	25,00,00

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DDO- 40004256 ***DIVISIONAL FOREST OFFICER DIVISIONAL FOREST OFFICER GOPESWAR CHAMOLI CHOMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
96	CHAMOLI	V	N	235	N	440601101 04 00 46	01-MAR-25	29-MAR-25	11,79,78
97	CHAMOLI	V	N	4	N	440601101 04 00 46	01-MAR-25	03-MAR-25	22,99,58

DDO- 40004257 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
98	CHAMOLI	V	N	110	N	440601101 04 00 46	01-MAR-25	18-MAR-25	3,00,00
99	CHAMOLI	V	N	113	N	440601101 04 00 46	01-MAR-25	18-MAR-25	1,87,85
100	CHAMOLI	V	N	126	N	440601101 04 00 46	01-MAR-25	18-MAR-25	5,53,99
101	CHAMOLI	V	N	127	N	440601101 04 00 46	01-MAR-25	18-MAR-25	64,69
102	CHAMOLI	V	N	132	N	440601101 04 00 46	01-MAR-25	18-MAR-25	3,12,00
103	CHAMOLI	V	N	142	N	440601101 04 00 46	01-MAR-25	20-MAR-25	1,90,84
104	CHAMOLI	V	N	143	N	440601101 04 00 46	01-MAR-25	20-MAR-25	89,98
105	CHAMOLI	V	N	144	N	440601101 04 00 46	01-MAR-25	20-MAR-25	1,28,55
106	CHAMOLI	V	N	147	N	440601101 04 00 46	01-MAR-25	20-MAR-25	1,02,84
107	CHAMOLI	V	N	158	N	440601101 04 00 46	01-MAR-25	20-MAR-25	64,28
108	CHAMOLI	V	N	165	N	440601101 04 00 46	01-MAR-25	20-MAR-25	1,11,84
109	CHAMOLI	V	N	168	N	440601101 04 00 46	01-MAR-25	21-MAR-25	88,99
110	CHAMOLI	V	N	183	N	440601101 04 00 46	01-MAR-25	21-MAR-25	2,57,10
111	CHAMOLI	V	N	3	N	440601101 04 00 46	01-MAR-25	01-MAR-25	4,14,00
112	CHAMOLI	V	N	35	N	440601101 04 00 46	01-MAR-25	13-MAR-25	4,44,52
113	CHAMOLI	V	N	37	N	440601101 04 00 46	01-MAR-25	13-MAR-25	3,35,51
114	CHAMOLI	V	N	77	N	440601101 04 00 46	01-MAR-25	17-MAR-25	3,85,32
115	CHAMOLI	V	N	82	N	440601101 04 00 46	01-MAR-25	17-MAR-25	3,03,81

DDO- 40004258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
116	CHAMOLI	V	N	10	N	440601101 04 00 46	01-MAR-25	12-MAR-25	23,41,00
117	CHAMOLI	V	N	11	N	440601101 04 00 46	01-MAR-25	12-MAR-25	22,17,57
118	CHAMOLI	V	N	12	N	440601101 04 00 46	01-MAR-25	12-MAR-25	22,17,57
119	CHAMOLI	V	N	13	N	440601101 04 00 46	01-MAR-25	12-MAR-25	21,37,00
120	CHAMOLI	V	N	14	N	440601101 04 00 46	01-MAR-25	12-MAR-25	24,53,00
121	CHAMOLI	V	N	15	N	440601101 04 00 46	01-MAR-25	12-MAR-25	24,50,90
122	CHAMOLI	V	N	16	N	440601101 04 00 46	01-MAR-25	12-MAR-25	24,50,90
123	CHAMOLI	V	N	5	N	440601101 04 00 46	01-MAR-25	12-MAR-25	22,61,53
124	CHAMOLI	V	N	6	N	440601101 04 00 46	01-MAR-25	12-MAR-25	22,61,53
125	CHAMOLI	V	N	7	N	440601101 04 00 46	01-MAR-25	12-MAR-25	20,96,20
126	CHAMOLI	V	N	8	N	440601101 04 00 46	01-MAR-25	12-MAR-25	23,30,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
127	CHAMOLI	V	N	9	N	440601101 04 00 46	01-MAR-25	12-MAR-25	24,92,80

DDO- 41004255 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION FOREST DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
128	UTTARKASHI	V	N	10	N	440601101 04 00 46	01-MAR-25	07-MAR-25	23,85,28
129	UTTARKASHI	V	N	11	N	440601101 04 00 46	01-MAR-25	07-MAR-25	23,78,06
130	UTTARKASHI	V	N	12	N	440601101 04 00 46	01-MAR-25	07-MAR-25	23,85,28
131	UTTARKASHI	V	N	13	N	440601101 04 00 46	01-MAR-25	07-MAR-25	9,64,02
132	UTTARKASHI	V	N	14	N	440601101 04 00 46	01-MAR-25	07-MAR-25	22,92,10
133	UTTARKASHI	V	N	15	N	440601101 04 00 46	01-MAR-25	07-MAR-25	23,18,79
134	UTTARKASHI	V	N	154	N	440601101 04 00 46	01-MAR-25	18-MAR-25	37,05
135	UTTARKASHI	V	N	155	N	440601101 04 00 46	01-MAR-25	18-MAR-25	74,10
136	UTTARKASHI	V	N	156	N	440601101 04 00 46	01-MAR-25	18-MAR-25	45,60
137	UTTARKASHI	V	N	157	N	440601101 04 00 46	01-MAR-25	18-MAR-25	37,05
138	UTTARKASHI	V	N	16	N	440601101 04 00 46	01-MAR-25	07-MAR-25	9,64,02
139	UTTARKASHI	V	N	165	N	440601101 04 00 46	01-MAR-25	20-MAR-25	56,61
140	UTTARKASHI	V	N	166	N	440601101 04 00 46	01-MAR-25	20-MAR-25	56,57
141	UTTARKASHI	V	N	167	N	440601101 04 00 46	01-MAR-25	20-MAR-25	4,99,44
142	UTTARKASHI	V	N	168	N	440601101 04 00 46	01-MAR-25	20-MAR-25	5,00,46
143	UTTARKASHI	V	N	169	N	440601101 04 00 46	01-MAR-25	20-MAR-25	11,50,72
144	UTTARKASHI	V	N	170	N	440601101 04 00 46	01-MAR-25	20-MAR-25	10,38,51
145	UTTARKASHI	V	N	172	N	440601101 04 00 46	01-MAR-25	20-MAR-25	5,00,96
146	UTTARKASHI	V	N	174	N	440601101 04 00 46	01-MAR-25	20-MAR-25	4,98,94
147	UTTARKASHI	V	N	18	N	440601101 04 00 46	01-MAR-25	07-MAR-25	15,53,71
148	UTTARKASHI	V	N	180	N	440601101 04 00 46	01-MAR-25	21-MAR-25	2,02,85
149	UTTARKASHI	V	N	19	N	440601101 04 00 46	01-MAR-25	07-MAR-25	15,52,14
150	UTTARKASHI	V	N	20	N	440601101 04 00 46	01-MAR-25	07-MAR-25	23,75,65
151	UTTARKASHI	V	N	21	N	440601101 04 00 46	01-MAR-25	07-MAR-25	1,01,88
152	UTTARKASHI	V	N	6	N	440601101 04 00 46	01-MAR-25	07-MAR-25	23,18,79
153	UTTARKASHI	V	N	7	N	440601101 04 00 46	01-MAR-25	07-MAR-25	22,82,84
154	UTTARKASHI	V	N	8	N	440601101 04 00 46	01-MAR-25	07-MAR-25	22,80,53
155	UTTARKASHI	V	N	9	N	440601101 04 00 46	01-MAR-25	07-MAR-25	22,92,10

DDO- 41004258 ***DIVISIONAL FOREST OFFICER DFO TEHRI DAM 2ND DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
156	UTTARKASHI	V	N	1	N	440601101 04 00 46	01-MAR-25	01-MAR-25	82,00
157	UTTARKASHI	V	N	121	N	440601101 04 00 46	01-MAR-25	17-MAR-25	2,88,96

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DDO- 41004258 ***DIVISIONAL FOREST OFFICER DFO TEHRI DAM 2ND DIVISION UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
158	UTTARKASHI	V	N	159	N	440601101 04 00 46	01-MAR-25	19-MAR-25	13,33,61
159	UTTARKASHI	V	N	17	N	440601101 04 00 46	01-MAR-25	07-MAR-25	7,09,00
160	UTTARKASHI	V	N	54	N	440601101 04 00 46	01-MAR-25	15-MAR-25	3,44,77

DDO- 57004255 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION LANSDOWNE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
161	LANSDOWN	V	N	1	N	440601101 04 00 46	01-MAR-25	15-MAR-25	85,28
162	LANSDOWN	V	N	10	N	440601101 04 00 46	01-MAR-25	15-MAR-25	24,72,03
163	LANSDOWN	V	N	11	N	440601101 04 00 46	01-MAR-25	15-MAR-25	55,73
164	LANSDOWN	V	N	12	N	440601101 04 00 46	01-MAR-25	15-MAR-25	24,10,65
165	LANSDOWN	V	N	13	N	440601101 04 00 46	01-MAR-25	15-MAR-25	24,60,15
166	LANSDOWN	V	N	14	N	440601101 04 00 46	01-MAR-25	15-MAR-25	1,64,40
167	LANSDOWN	V	N	15	N	440601101 04 00 46	01-MAR-25	15-MAR-25	24,70,05
168	LANSDOWN	V	N	16	N	440601101 04 00 46	01-MAR-25	17-MAR-25	10,48,52
169	LANSDOWN	V	N	2	N	440601101 04 00 46	01-MAR-25	15-MAR-25	12,21,40
170	LANSDOWN	V	N	23	N	440601101 04 00 46	01-MAR-25	19-MAR-25	41,40
171	LANSDOWN	V	N	27	N	440601101 04 00 46	01-MAR-25	19-MAR-25	14,43,42
172	LANSDOWN	V	N	28	N	440601101 04 00 46	01-MAR-25	19-MAR-25	24,10,65
173	LANSDOWN	V	N	29	N	440601101 04 00 46	01-MAR-25	19-MAR-25	24,60,15
174	LANSDOWN	V	N	3	N	440601101 04 00 46	01-MAR-25	15-MAR-25	19,16,54
175	LANSDOWN	V	N	32	N	440601101 04 00 46	01-MAR-25	19-MAR-25	2,00,00
176	LANSDOWN	V	N	38	N	440601101 04 00 46	01-MAR-25	19-MAR-25	24,70,05
177	LANSDOWN	V	N	39	N	440601101 04 00 46	01-MAR-25	19-MAR-25	1,13,70
178	LANSDOWN	V	N	4	N	440601101 04 00 46	01-MAR-25	15-MAR-25	81,43
179	LANSDOWN	V	N	40	N	440601101 04 00 46	01-MAR-25	19-MAR-25	71,16
180	LANSDOWN	V	N	42	N	440601101 04 00 46	01-MAR-25	19-MAR-25	1,42,98
181	LANSDOWN	V	N	43	N	440601101 04 00 46	01-MAR-25	19-MAR-25	24,72,03
182	LANSDOWN	V	N	44	N	440601101 04 00 46	01-MAR-25	19-MAR-25	22,01,47
183	LANSDOWN	V	N	46	N	440601101 04 00 46	01-MAR-25	20-MAR-25	9,84
184	LANSDOWN	V	N	47	N	440601101 04 00 46	01-MAR-25	21-MAR-25	4,38,30
185	LANSDOWN	V	N	5	N	440601101 04 00 46	01-MAR-25	15-MAR-25	13,53,56
186	LANSDOWN	V	N	6	N	440601101 04 00 46	01-MAR-25	15-MAR-25	23,59,17
187	LANSDOWN	V	N	7	N	440601101 04 00 46	01-MAR-25	15-MAR-25	14,43,42
188	LANSDOWN	V	N	8	N	440601101 04 00 46	01-MAR-25	15-MAR-25	1,13,70
189	LANSDOWN	V	N	9	N	440601101 04 00 46	01-MAR-25	15-MAR-25	21,76,85

DDO- 61004258 ***DIVISIONAL FOREST OFFICER DFO TEHRI DAM 1ST DIVISION TEHRI***

Voucher Details

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DDO- 61004258 ***DIVISIONAL FOREST OFFICER DFO TEHRI DAM 1ST DIVISION TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
190	TEHRI GARHWAL	V	N	1	N	440601101 04 00 46	01-MAR-25	03-MAR-25	48,48,28
191	TEHRI GARHWAL	V	N	2	N	440601101 04 00 46	01-MAR-25	03-MAR-25	49,00,48
192	TEHRI GARHWAL	V	N	3	N	440601101 04 00 46	01-MAR-25	03-MAR-25	48,98,01
193	TEHRI GARHWAL	V	N	4	N	440601101 04 00 46	01-MAR-25	03-MAR-25	48,83,10
194	TEHRI GARHWAL	V	N	5	N	440601101 04 00 46	01-MAR-25	03-MAR-25	48,54,80
195	TEHRI GARHWAL	V	N	6	N	440601101 04 00 46	01-MAR-25	04-MAR-25	48,95,54
196	TEHRI GARHWAL	V	N	64	N	440601101 04 00 46	01-MAR-25	19-MAR-25	9,56,26
197	TEHRI GARHWAL	V	N	65	N	440601101 04 00 46	01-MAR-25	19-MAR-25	17,28,92
198	TEHRI GARHWAL	V	N	66	N	440601101 04 00 46	01-MAR-25	20-MAR-25	2,31,70
199	TEHRI GARHWAL	V	N	67	N	440601101 04 00 46	01-MAR-25	20-MAR-25	9,74,34

Count: 199

Total: **21914170**

Voucher Details

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DDO- 36004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE NAINITAL (G) NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
1	NAINITAL	V	N	1	N	451500102	02	04 53	01-MAR-25	20-MAR-25	83,40,00

DDO- 37004183 ***DISTRICT MAGISTRATE DISTT MAGISTRATE FOR GRANT IN AID ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
2	ALMORA	V	N	3	N	451500102	02	04 53	01-MAR-25	04-MAR-25	3,05,70,00
3	ALMORA	V	N	4	N	451500102	02	04 53	01-MAR-25	04-MAR-25	1,90,00,00

DDO- 65004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRAGE COLLECTRATE COMPOUND ROSHANBAG HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
4	HARIDWAR	V	N	2	N	451500102	02	04 53	01-MAR-25	28-MAR-25	13,61,75,00
5	HARIDWAR	V	N	3	N	451500102	02	04 53	01-MAR-25	28-MAR-25	54,10,00

DDO- 88004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, GRANT IN AID CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
6	CHAMPAWAT	V	N	2	N	451500102	02	04 53	01-MAR-25	28-MAR-25	1,59,76,00
7	CHAMPAWAT	V	N	3	N	451500102	02	04 53	01-MAR-25	28-MAR-25	2,40,07,00

DDO- 89004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, GRANT IN AID BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
8	BAGESHWAR	V	N	2	N	451500102	02	04 53	01-MAR-25	12-MAR-25	1,13,17,00

Count: 8

Total: **25079500**

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DDO- 01054805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	232	N	470006001 02 00 53	01-MAR-25	24-MAR-25	89,22
2	DEHRADUN	V	N	242	N	470006001 02 00 53	01-MAR-25	24-MAR-25	88,57
3	DEHRADUN	V	N	248	N	470006001 02 00 53	01-MAR-25	24-MAR-25	2,19,26
4	DEHRADUN	V	N	249	N	470006001 02 00 53	01-MAR-25	24-MAR-25	89,10
5	DEHRADUN	V	N	263	N	470006001 02 00 53	01-MAR-25	24-MAR-25	1,70,20

DDO- 38044808 ***EXECUTIVE ENGINEER E E IRRIGATION DIVISION DHARCHUL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
6	PITHORAGARH	V	N	51	N	470006001 02 00 53	01-MAR-25	19-MAR-25	7,96,50
7	PITHORAGARH	V	N	53	N	470006001 02 00 53	01-MAR-25	20-MAR-25	44,81,93
8	PITHORAGARH	V	N	55	N	470006001 02 00 53	01-MAR-25	20-MAR-25	70,92,89

DDO- 55004801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
9	ROORKEE	V	N	1	N	470004001 02 00 53	01-MAR-25	01-MAR-25	26,28,06
10	ROORKEE	V	N	103	N	470004001 02 00 53	01-MAR-25	21-MAR-25	1,29,95
11	ROORKEE	V	N	112	N	470004001 02 00 53	01-MAR-25	21-MAR-25	29,06,17
12	ROORKEE	V	N	120	N	470004001 02 00 53	01-MAR-25	24-MAR-25	3,89,02
13	ROORKEE	V	N	126	N	470004001 02 00 53	01-MAR-25	27-MAR-25	7,30,02
14	ROORKEE	V	N	127	N	470004001 02 00 53	01-MAR-25	27-MAR-25	23,99,43
15	ROORKEE	V	N	128	N	470004001 02 00 53	01-MAR-25	27-MAR-25	2,17,66
16	ROORKEE	V	N	14	N	470004001 02 00 53	01-MAR-25	01-MAR-25	42,52,59
17	ROORKEE	V	N	17	N	470004001 02 00 53	01-MAR-25	01-MAR-25	47,05,51
18	ROORKEE	V	N	2	N	470004001 02 00 53	01-MAR-25	01-MAR-25	48,32,32
19	ROORKEE	V	N	20	N	470004001 02 00 53	01-MAR-25	01-MAR-25	42,34,61
20	ROORKEE	V	N	25	N	470004001 02 00 53	01-MAR-25	01-MAR-25	5,88,76
21	ROORKEE	V	N	27	N	470004001 02 00 53	01-MAR-25	01-MAR-25	42,25,30
22	ROORKEE	V	N	34	N	470004001 02 00 53	01-MAR-25	04-MAR-25	8,70,31
23	ROORKEE	V	N	35	N	470004001 02 00 53	01-MAR-25	04-MAR-25	24,36,87
24	ROORKEE	V	N	36	N	470004001 02 00 53	01-MAR-25	04-MAR-25	7,54,27
25	ROORKEE	V	N	37	N	470004001 02 00 53	01-MAR-25	04-MAR-25	6,96,25
26	ROORKEE	V	N	4	N	470004001 02 00 53	01-MAR-25	01-MAR-25	18,25,84
27	ROORKEE	V	N	46	N	470004001 02 00 53	01-MAR-25	04-MAR-25	28,55
28	ROORKEE	V	N	55	N	470004001 02 00 53	01-MAR-25	19-MAR-25	29,46,20
29	ROORKEE	V	N	57	N	470004001 02 00 53	01-MAR-25	19-MAR-25	4,48,90
30	ROORKEE	V	N	6	N	470004001 02 00 53	01-MAR-25	01-MAR-25	9,53,51
31	ROORKEE	V	N	63	N	470004001 02 00 53	01-MAR-25	19-MAR-25	5,51,00

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DDO- 55004801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION ROORKEE ROORKEE***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
32	ROORKEE	V	N	68	N	470004001	02	00 53	01-MAR-25	19-MAR-25	13,86,50
33	ROORKEE	V	N	77	N	470004001	02	00 53	01-MAR-25	19-MAR-25	22,65,60
34	ROORKEE	V	N	8	N	470004001	02	00 53	01-MAR-25	01-MAR-25	41,36,58
35	ROORKEE	V	N	84	N	470004001	02	00 53	01-MAR-25	19-MAR-25	3,80,80
36	ROORKEE	V	N	91	N	470004001	02	00 53	01-MAR-25	19-MAR-25	19,72,00

DDO- 65004804 ***EXECUTIVE ENGINEER EXCEUTIVE ENGINEER TUBEWELL DIVISION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
37	HARIDWAR	V	N	2	N	470004001	02	00 53	01-MAR-25	06-MAR-25	1,05,11,87
38	HARIDWAR	V	N	4	N	470004001	02	00 53	01-MAR-25	06-MAR-25	3,37,95,67

DDO- 75004801 ***EXECUTIVE ENGINEER EXE ENG IRRIGATION DIVISION UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
39	UDHAM SINGH NAGAR	V	N	26	N	470006001	02	00 53	01-MAR-25	18-MAR-25	20,65

Count: 39

Total: **11124844**

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DDO- 01002235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER M.I. DEPARTMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	470200101 02 04 53	01-MAR-25	06-MAR-25	1,09,47,10
2	DEHRADUN	V	N	11	N	470200101 02 04 53	01-MAR-25	07-MAR-25	84,96
3	DEHRADUN	V	N	2	N	470200101 02 04 53	01-MAR-25	07-MAR-25	1,20,00
4	DEHRADUN	V	N	3	N	470200101 02 04 53	01-MAR-25	07-MAR-25	3,70
5	DEHRADUN	V	N	4	N	470200101 02 04 53	01-MAR-25	07-MAR-25	1,20,00
6	DEHRADUN	V	N	8	N	470200101 02 04 53	01-MAR-25	07-MAR-25	34,24
7	DEHRADUN	V	N	9	N	470200101 02 04 53	01-MAR-25	07-MAR-25	1,20,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8	SECRETRIAT	V	N	100	N	470200101 01 01 14	01-MAR-25	21-MAR-25	11,77,89
9	SECRETRIAT	V	N	113	N	470200101 01 01 14	01-MAR-25	21-MAR-25	21,51,42
10	SECRETRIAT	V	N	119	N	470200101 01 01 14	01-MAR-25	21-MAR-25	15,00,00
11	SECRETRIAT	V	N	123	N	470200101 01 01 14	01-MAR-25	21-MAR-25	16,02,70
12	SECRETRIAT	V	N	16	N	470200101 01 01 14	01-MAR-25	21-MAR-25	50,00
13	SECRETRIAT	V	N	179	N	470200101 01 01 14	01-MAR-25	21-MAR-25	19,08,50
14	SECRETRIAT	V	N	18	N	470200101 01 01 14	01-MAR-25	21-MAR-25	27,54,49
15	SECRETRIAT	V	N	181	N	470200101 01 01 14	01-MAR-25	21-MAR-25	7,28,79
16	SECRETRIAT	V	N	211	N	470200101 01 01 14	01-MAR-25	21-MAR-25	4,48,49
17	SECRETRIAT	V	N	223	N	470200101 01 01 14	01-MAR-25	21-MAR-25	55,00,00
18	SECRETRIAT	V	N	224	N	470200101 01 01 14	01-MAR-25	21-MAR-25	28,06,31
19	SECRETRIAT	V	N	226	N	470200101 01 01 14	01-MAR-25	21-MAR-25	2,43,99
20	SECRETRIAT	V	N	260	N	470200101 01 01 14	01-MAR-25	21-MAR-25	46,52,29
21	SECRETRIAT	V	N	285	N	470200101 01 01 14	01-MAR-25	21-MAR-25	9,40,00
22	SECRETRIAT	V	N	292	N	470200101 01 01 14	01-MAR-25	21-MAR-25	43,21,25
23	SECRETRIAT	V	N	297	N	470200101 01 01 14	01-MAR-25	21-MAR-25	9,96,90
24	SECRETRIAT	V	N	312	N	470200101 01 01 14	01-MAR-25	21-MAR-25	25,15,21
25	SECRETRIAT	V	N	34	N	470200101 01 01 14	01-MAR-25	21-MAR-25	14,59,31
26	SECRETRIAT	V	N	353	N	470200101 01 01 14	01-MAR-25	21-MAR-25	30,00,00
27	SECRETRIAT	V	N	357	N	470200101 01 01 14	01-MAR-25	21-MAR-25	19,38,80
28	SECRETRIAT	V	N	377	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,75,25
29	SECRETRIAT	V	N	381	N	470200101 01 01 14	01-MAR-25	21-MAR-25	47,49,96
30	SECRETRIAT	V	N	398	N	470200101 01 01 14	01-MAR-25	21-MAR-25	23,52,96
31	SECRETRIAT	V	N	41	N	470200101 01 01 14	01-MAR-25	21-MAR-25	27,10,25
32	SECRETRIAT	V	N	416	N	470200101 01 01 14	01-MAR-25	21-MAR-25	50,00
33	SECRETRIAT	V	N	440	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,00,00
34	SECRETRIAT	V	N	477	N	470200101 01 01 14	01-MAR-25	21-MAR-25	6,91,78

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	49	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,62,57
36	SECRETRIAT	V	N	494	N	470200101 01 01 14	01-MAR-25	21-MAR-25	29,00,00
37	SECRETRIAT	V	N	502	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,36,55
38	SECRETRIAT	V	N	514	N	470200101 01 01 14	01-MAR-25	21-MAR-25	32,87,86
39	SECRETRIAT	V	N	521	N	470200101 01 01 14	01-MAR-25	25-MAR-25	12,28,11
40	SECRETRIAT	V	N	527	N	470200101 01 01 14	01-MAR-25	25-MAR-25	14,75
41	SECRETRIAT	V	N	533	N	470200101 01 01 14	01-MAR-25	25-MAR-25	12,85,56
42	SECRETRIAT	V	N	538	N	470200101 01 01 14	01-MAR-25	25-MAR-25	28,22
43	SECRETRIAT	V	N	549	N	470200101 01 01 14	01-MAR-25	25-MAR-25	1,14,40
44	SECRETRIAT	V	N	554	N	470200101 01 01 14	01-MAR-25	25-MAR-25	2,37,80
45	SECRETRIAT	V	N	555	N	470200101 01 01 14	01-MAR-25	25-MAR-25	82,72,80
46	SECRETRIAT	V	N	565	N	470200101 01 01 14	01-MAR-25	25-MAR-25	31,65,86
47	SECRETRIAT	V	N	567	N	470200101 01 01 14	01-MAR-25	28-MAR-25	1,33,05,67
48	SECRETRIAT	V	N	577	N	470200101 01 01 14	01-MAR-25	28-MAR-25	18,79,92
49	SECRETRIAT	V	N	578	N	470200101 01 01 14	01-MAR-25	28-MAR-25	11,01,76
50	SECRETRIAT	V	N	579	N	470200101 01 01 14	01-MAR-25	28-MAR-25	28,29
51	SECRETRIAT	V	N	580	N	470200101 01 01 14	01-MAR-25	28-MAR-25	37,63,49
52	SECRETRIAT	V	N	581	N	470200101 01 01 14	01-MAR-25	28-MAR-25	14,88,62
53	SECRETRIAT	V	N	591	N	470200101 01 01 14	01-MAR-25	28-MAR-25	34,27,36
54	SECRETRIAT	V	N	594	N	470200101 01 01 14	01-MAR-25	28-MAR-25	25,07,24
55	SECRETRIAT	V	N	600	N	470200101 01 01 14	01-MAR-25	28-MAR-25	20,34,46
56	SECRETRIAT	V	N	604	N	470200101 01 01 14	01-MAR-25	28-MAR-25	27,63,64
57	SECRETRIAT	V	N	614	N	470200101 01 01 14	01-MAR-25	28-MAR-25	34,31,58
58	SECRETRIAT	V	N	615	N	470200101 01 01 14	01-MAR-25	28-MAR-25	33,82,58
59	SECRETRIAT	V	N	645	N	470200101 01 01 14	01-MAR-25	28-MAR-25	21,65,73
60	SECRETRIAT	V	N	653	N	470200101 01 01 14	01-MAR-25	28-MAR-25	15,43,94
61	SECRETRIAT	V	N	657	N	470200101 01 01 14	01-MAR-25	28-MAR-25	69,46
62	SECRETRIAT	V	N	669	N	470200101 01 01 14	01-MAR-25	28-MAR-25	21,65,73
63	SECRETRIAT	V	N	677	N	470200101 01 01 14	01-MAR-25	28-MAR-25	33,31,34
64	SECRETRIAT	V	N	678	N	470200101 01 01 14	01-MAR-25	28-MAR-25	30,03,26
65	SECRETRIAT	V	N	690	N	470200101 01 01 14	01-MAR-25	28-MAR-25	33,78,78
66	SECRETRIAT	V	N	691	N	470200101 01 01 14	01-MAR-25	28-MAR-25	4,51,42
67	SECRETRIAT	V	N	695	N	470200101 01 01 14	01-MAR-25	29-MAR-25	22,88,15
68	SECRETRIAT	V	N	697	N	470200101 01 01 14	01-MAR-25	29-MAR-25	1,00,00
69	SECRETRIAT	V	N	82	N	470200101 01 01 14	01-MAR-25	21-MAR-25	32,37,29
70	SECRETRIAT	V	N	84	N	470200101 01 01 14	01-MAR-25	21-MAR-25	33,09,27
71	SECRETRIAT	V	N	90	N	470200101 01 01 14	01-MAR-25	21-MAR-25	5,00,00

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DDO- 61002235 ***EXECUTIVE ENGINEER EXE ENG HYDREM SPRINLER YOJANA NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	TEHRI GARHWAL	V	N	35	N	470200101 02 04 53	01-MAR-25	24-MAR-25	2,84,00
73	TEHRI GARHWAL	V	N	36	N	470200101 02 04 53	01-MAR-25	24-MAR-25	2,84,00
74	TEHRI GARHWAL	V	N	37	N	470200101 02 04 53	01-MAR-25	24-MAR-25	49,13,35
75	TEHRI GARHWAL	V	N	38	N	470200101 02 04 53	01-MAR-25	24-MAR-25	63,65
76	TEHRI GARHWAL	V	N	39	N	470200101 02 04 53	01-MAR-25	24-MAR-25	2,25,00

Count: 76

Total: **16042000**

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DDO- 41014801 ***EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	UTTARKASHI	V	N	10	N	471101103 02 01 53	01-MAR-25	05-MAR-25	1,62,11,93
2	UTTARKASHI	V	N	16	N	471101103 02 01 53	01-MAR-25	12-MAR-25	4,67,38,25
3	UTTARKASHI	V	N	43	N	471101103 02 01 53	01-MAR-25	24-MAR-25	2,89,99,18
4	UTTARKASHI	V	N	48	N	471101103 02 01 53	01-MAR-25	25-MAR-25	3,08,55,85
5	UTTARKASHI	V	N	56	N	471101103 02 01 53	01-MAR-25	25-MAR-25	2,12,15
6	UTTARKASHI	V	N	58	N	471101103 02 01 53	01-MAR-25	25-MAR-25	2,49,75
7	UTTARKASHI	V	N	59	N	471101103 02 01 53	01-MAR-25	25-MAR-25	72,44
8	UTTARKASHI	V	N	61	N	471101103 02 01 53	01-MAR-25	25-MAR-25	1,60,41
9	UTTARKASHI	V	N	62	N	471101103 02 01 53	01-MAR-25	25-MAR-25	1,27,54
10	UTTARKASHI	V	N	71	N	471101103 02 01 53	01-MAR-25	28-MAR-25	50,00,00
11	UTTARKASHI	V	N	8	N	471101103 02 01 53	01-MAR-25	04-MAR-25	1,84,98,98
12	UTTARKASHI	V	N	84	N	471101103 02 01 53	01-MAR-25	29-MAR-25	2,25,00

DDO- 42014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	PAURI GARHWAL	V	N	13	N	471101103 02 01 53	01-MAR-25	24-MAR-25	2,27,09

Count: 13

Total: **14757857**

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DDO- 01002093 ***ASSISTANT ELECTRICAL INSPECTOR ASSTT ELECTRICAL INSPECTOR, UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	481000600 03 00 55	01-MAR-25	05-MAR-25	76,00,00,00
2	DEHRADUN	V	N	6	N	481000600 03 00 55	01-MAR-25	20-MAR-25	38,00,00,00

Count: 2

Total: **114000000**

Voucher Details

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DDO- 01004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVSION P.W.D.CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	160	N	505404337 02 01 53	01-MAR-25	17-MAR-25	2,42,37
2	DEHRADUN	V	N	219	N	505404337 02 01 53	01-MAR-25	18-MAR-25	70,67
3	DEHRADUN	V	N	26	N	505404337 02 01 53	01-MAR-25	06-MAR-25	1,39,03,45
4	DEHRADUN	V	N	370	N	505404337 02 01 53	01-MAR-25	24-MAR-25	1,28,14
5	DEHRADUN	V	N	425	N	505404337 02 01 53	01-MAR-25	24-MAR-25	9,68,52
6	DEHRADUN	V	N	446	N	505404337 02 01 53	01-MAR-25	24-MAR-25	1,12,00
7	DEHRADUN	V	N	54	N	505404337 02 01 53	01-MAR-25	07-MAR-25	3,91,84
8	DEHRADUN	V	N	86	N	505404337 02 01 53	01-MAR-25	07-MAR-25	1,01,17,08
9	DEHRADUN	V	N	93	N	505404337 02 01 53	01-MAR-25	12-MAR-25	7,66,08

DDO- 01014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	DEHRADUN	V	N	261	N	505404337 02 01 53	01-MAR-25	19-MAR-25	1,15,40

DDO- 36004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	NAINITAL	V	N	191	N	505404337 02 01 53	01-MAR-25	24-MAR-25	14,19,38

DDO- 36004231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	NAINITAL	V	N	103	N	505404337 02 01 53	01-MAR-25	20-MAR-25	61,00
13	NAINITAL	V	N	110	N	505404337 02 01 53	01-MAR-25	21-MAR-25	36,83
14	NAINITAL	V	N	205	N	505404337 02 01 53	01-MAR-25	24-MAR-25	33,99
15	NAINITAL	V	N	32	N	505404337 02 01 53	01-MAR-25	06-MAR-25	17,46,88

DDO- 36004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHAWALI NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
16	NAINITAL	V	N	151	N	505404337 02 01 53	01-MAR-25	24-MAR-25	31,50,00
17	NAINITAL	V	N	168	N	505404337 02 01 53	01-MAR-25	24-MAR-25	2,50,00
18	NAINITAL	V	N	232	N	505404337 02 01 53	01-MAR-25	27-MAR-25	1,15,64
19	NAINITAL	V	N	240	N	505404337 02 01 53	01-MAR-25	27-MAR-25	9,50,00
20	NAINITAL	V	N	248	N	505404337 02 01 53	01-MAR-25	28-MAR-25	3,58,93,18

DDO- 37004233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	ALMORA	V	N	159	N	505404337 02 01 53	01-MAR-25	11-MAR-25	69,29,74

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DDO- 37004233 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22	ALMORA	V	N	343	N	505404337 02 01 53	01-MAR-25	21-MAR-25	3,40,80
23	ALMORA	V	N	368	N	505404337 02 01 53	01-MAR-25	21-MAR-25	5,89,49
24	ALMORA	V	N	698	N	505404337 02 01 53	01-MAR-25	28-MAR-25	13,04

DDO- 37014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD RANIKHET ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
25	ALMORA	V	N	489	N	505404337 02 01 53	01-MAR-25	24-MAR-25	33,26,98

DDO- 38004234 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
26	PITHORAGARH	V	N	108	N	505404337 02 01 53	01-MAR-25	04-MAR-25	75,84,89
27	PITHORAGARH	V	N	369	N	505404337 02 01 53	01-MAR-25	17-MAR-25	4,35,11

DDO- 38024231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
28	PITHORAGARH	V	N	481	N	505404337 02 01 53	01-MAR-25	21-MAR-25	48,91,10
29	PITHORAGARH	V	N	597	N	505404337 02 01 53	01-MAR-25	24-MAR-25	1,05,11

DDO- 38084227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
30	PITHORAGARH	V	N	210	N	505404337 02 03 53	01-MAR-25	11-MAR-25	2,11,44
31	PITHORAGARH	V	N	682	N	505404337 02 03 53	01-MAR-25	26-MAR-25	51,11

DDO- 40004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	CHAMOLI	V	N	3	N	505404337 02 01 53	01-MAR-25	01-MAR-25	11,70,00
33	CHAMOLI	V	N	4	N	505404337 02 01 53	01-MAR-25	01-MAR-25	2,25,00
34	CHAMOLI	V	N	479	N	505404337 02 01 53	01-MAR-25	25-MAR-25	2,03,85
35	CHAMOLI	V	N	5	N	505404337 02 01 53	01-MAR-25	01-MAR-25	47,70,00
36	CHAMOLI	V	N	6	N	505404337 02 01 53	01-MAR-25	01-MAR-25	21,60,00
37	CHAMOLI	V	N	7	N	505404337 02 01 53	01-MAR-25	01-MAR-25	22,05,00

DDO- 40034227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	CHAMOLI	V	N	128	N	505404337 02 01 53	01-MAR-25	07-MAR-25	29,65,02

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DDO- 40034227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
39	CHAMOLI	V	N	129	N	505404337 02 01 53	01-MAR-25	07-MAR-25	19,34,96
40	CHAMOLI	V	N	130	N	505404337 02 01 53	01-MAR-25	07-MAR-25	49,68,85
41	CHAMOLI	V	N	546	N	505404337 02 01 53	01-MAR-25	25-MAR-25	1,54,14

DDO- 40034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD GAUCHAR KARNPRAYAG CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
42	CHAMOLI	V	N	159	N	505404337 02 01 53	01-MAR-25	15-MAR-25	41,07,00
43	CHAMOLI	V	N	175	N	505404337 02 01 53	01-MAR-25	15-MAR-25	34,41,00
44	CHAMOLI	V	N	194	N	505404337 02 01 53	01-MAR-25	17-MAR-25	1,39,23,15
45	CHAMOLI	V	N	264	N	505404337 02 01 53	01-MAR-25	20-MAR-25	2,05,60
46	CHAMOLI	V	N	511	N	505404337 02 01 53	01-MAR-25	24-MAR-25	4,98,70
47	CHAMOLI	V	N	567	N	505404337 02 01 53	01-MAR-25	27-MAR-25	1,08,25

DDO- 40054229 ***PRINCIPAL ELEMANTRY EDUCATION CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
48	CHAMOLI	V	N	358	N	505404337 02 02 53	01-MAR-25	24-MAR-25	60,90
49	CHAMOLI	V	N	473	N	505404337 02 02 53	01-MAR-25	24-MAR-25	39,04

DDO- 40064228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THARALI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
50	CHAMOLI	V	N	386	N	505404337 02 01 53	01-MAR-25	24-MAR-25	4,07,62,60
51	CHAMOLI	V	N	388	N	505404337 02 01 53	01-MAR-25	24-MAR-25	1,27,08,84
52	CHAMOLI	V	N	484	N	505404337 02 01 53	01-MAR-25	25-MAR-25	2,26,56
53	CHAMOLI	V	N	497	N	505404337 02 01 53	01-MAR-25	25-MAR-25	68,24,74
54	CHAMOLI	V	N	526	N	505404337 02 01 53	01-MAR-25	25-MAR-25	2,39,87

DDO- 41004233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
55	UTTARKASHI	V	N	83	N	505404337 02 03 53	01-MAR-25	12-MAR-25	5,16,10
56	UTTARKASHI	V	N	84	N	505404337 02 03 53	01-MAR-25	12-MAR-25	1,03,74
57	UTTARKASHI	V	N	86	N	505404337 02 03 53	01-MAR-25	12-MAR-25	1,36,16

DDO- 41014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
58	UTTARKASHI	V	N	172	N	505404337 02 01 53	01-MAR-25	19-MAR-25	1,19,69,06
59	UTTARKASHI	V	N	223	N	505404337 02 01 53	01-MAR-25	21-MAR-25	22,23,12

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DDO- 41014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD PUROLA UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
60	UTTARKASHI	V	N	226	N	505404337 02 01 53	01-MAR-25	21-MAR-25	1,00,00

DDO- 41034233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD BADKOT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
61	UTTARKASHI	V	N	141	N	505404337 02 03 53	01-MAR-25	19-MAR-25	28,52,00
62	UTTARKASHI	V	N	17	N	505404337 02 03 53	01-MAR-25	07-MAR-25	5,00,00
63	UTTARKASHI	V	N	18	N	505404337 02 03 53	01-MAR-25	07-MAR-25	54,75
64	UTTARKASHI	V	N	182	N	505404337 02 03 53	01-MAR-25	20-MAR-25	4,60,00
65	UTTARKASHI	V	N	185	N	505404337 02 03 53	01-MAR-25	20-MAR-25	21,07,90
66	UTTARKASHI	V	N	188	N	505404337 02 03 53	01-MAR-25	20-MAR-25	52,30
67	UTTARKASHI	V	N	25	N	505404337 02 03 53	01-MAR-25	07-MAR-25	3,28,05
68	UTTARKASHI	V	N	250	N	505404337 02 03 53	01-MAR-25	24-MAR-25	1,00,00
69	UTTARKASHI	V	N	322	N	505404337 02 03 53	01-MAR-25	29-MAR-25	29,86
70	UTTARKASHI	V	N	37	N	505404337 02 01 53	01-MAR-25	12-MAR-25	71,52,07
71	UTTARKASHI	V	N	39	N	505404337 02 01 53	01-MAR-25	12-MAR-25	89,22,09
72	UTTARKASHI	V	N	42	N	505404337 02 01 53	01-MAR-25	12-MAR-25	1,67,51,83
73	UTTARKASHI	V	N	47	N	505404337 02 03 53	01-MAR-25	12-MAR-25	12,11,76

DDO- 42004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
74	PAURI GARHWAL	V	N	15	N	505404337 02 03 53	01-MAR-25	01-MAR-25	27,88,20
75	PAURI GARHWAL	V	N	25	N	505404337 02 01 53	01-MAR-25	01-MAR-25	21,01,59
76	PAURI GARHWAL	V	N	27	N	505404337 02 01 53	01-MAR-25	01-MAR-25	25,32,06
77	PAURI GARHWAL	V	N	272	N	505404337 02 03 53	01-MAR-25	21-MAR-25	35,11,20
78	PAURI GARHWAL	V	N	307	N	505404337 02 03 53	01-MAR-25	21-MAR-25	15,87,60
79	PAURI GARHWAL	V	N	308	N	505404337 02 01 53	01-MAR-25	21-MAR-25	37,50
80	PAURI GARHWAL	V	N	313	N	505404337 02 03 53	01-MAR-25	21-MAR-25	53,08,40
81	PAURI GARHWAL	V	N	420	N	505404337 02 01 53	01-MAR-25	24-MAR-25	5,33,60
82	PAURI GARHWAL	V	N	79	N	505404337 02 03 53	01-MAR-25	12-MAR-25	46,67,40
83	PAURI GARHWAL	V	N	8	N	505404337 02 01 53	01-MAR-25	01-MAR-25	24,83,57

DDO- 42014231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
84	PAURI GARHWAL	V	N	508	N	505404337 02 01 53	01-MAR-25	28-MAR-25	54,68,81

DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

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DDO- 56004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CDPWD DUGADDA KOTDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
85	KOTDWAR	V	N	119	N	505404337 02 03 53	01-MAR-25	28-MAR-25	20,38
86	KOTDWAR	V	N	15	N	505404337 02 03 53	01-MAR-25	05-MAR-25	19,50,00
87	KOTDWAR	V	N	35	N	505404337 02 01 53	01-MAR-25	12-MAR-25	49,75,73
88	KOTDWAR	V	N	37	N	505404337 02 01 53	01-MAR-25	12-MAR-25	49,52,87
89	KOTDWAR	V	N	45	N	505404337 02 03 53	01-MAR-25	18-MAR-25	83,55,00
90	KOTDWAR	V	N	47	N	505404337 02 03 53	01-MAR-25	18-MAR-25	2,85,00
91	KOTDWAR	V	N	53	N	505404337 02 01 53	01-MAR-25	18-MAR-25	49,80,24
92	KOTDWAR	V	N	56	N	505404337 02 03 53	01-MAR-25	18-MAR-25	1,50,00
93	KOTDWAR	V	N	59	N	505404337 02 03 53	01-MAR-25	19-MAR-25	81,20
94	KOTDWAR	V	N	62	N	505404337 02 03 53	01-MAR-25	19-MAR-25	46,23,10
95	KOTDWAR	V	N	65	N	505404337 02 03 53	01-MAR-25	19-MAR-25	1,83,35
96	KOTDWAR	V	N	70	N	505404337 02 03 53	01-MAR-25	19-MAR-25	81,21
97	KOTDWAR	V	N	73	N	505404337 02 01 53	01-MAR-25	19-MAR-25	49,84,95
98	KOTDWAR	V	N	75	N	505404337 02 03 53	01-MAR-25	19-MAR-25	1,00,22,76
99	KOTDWAR	V	N	78	N	505404337 02 01 53	01-MAR-25	19-MAR-25	3,39,37

DDO- 57004228 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D.LANSDOWN LANSDOWN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
100	LANSDOWN	V	N	178	N	505404337 02 01 53	01-MAR-25	24-MAR-25	24,00
101	LANSDOWN	V	N	191	N	505404337 02 02 53	01-MAR-25	24-MAR-25	1,00,00
102	LANSDOWN	V	N	195	N	505404337 02 01 53	01-MAR-25	24-MAR-25	5,35,68
103	LANSDOWN	V	N	196	N	505404337 02 01 53	01-MAR-25	25-MAR-25	54,62

DDO- 61004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PED CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
104	TEHRI GARHWAL	V	N	121	N	505404337 02 03 53	01-MAR-25	11-MAR-25	3,65,51
105	TEHRI GARHWAL	V	N	13	N	505404337 02 03 53	01-MAR-25	03-MAR-25	22,55,38
106	TEHRI GARHWAL	V	N	151	N	505404337 02 03 53	01-MAR-25	11-MAR-25	1,58,24
107	TEHRI GARHWAL	V	N	16	N	505404337 02 03 53	01-MAR-25	03-MAR-25	8,77,09
108	TEHRI GARHWAL	V	N	19	N	505404337 02 03 53	01-MAR-25	03-MAR-25	7,56,50
109	TEHRI GARHWAL	V	N	20	N	505404337 02 03 53	01-MAR-25	03-MAR-25	8,83,96
110	TEHRI GARHWAL	V	N	27	N	505404337 02 03 53	01-MAR-25	03-MAR-25	3,78,25
111	TEHRI GARHWAL	V	N	38	N	505404337 02 03 53	01-MAR-25	03-MAR-25	3,78,25
112	TEHRI GARHWAL	V	N	49	N	505404337 02 03 53	01-MAR-25	03-MAR-25	25,84,00
113	TEHRI GARHWAL	V	N	51	N	505404337 02 03 53	01-MAR-25	03-MAR-25	7,56,50
114	TEHRI GARHWAL	V	N	542	N	505404337 02 03 53	01-MAR-25	25-MAR-25	1,76,60
115	TEHRI GARHWAL	V	N	603	N	505404337 02 03 53	01-MAR-25	24-MAR-25	2,36,85

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DDO- 61004232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PED CHAMBA TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
116	TEHRI GARHWAL	V	N	631	N	505404337 02 03 53	01-MAR-25	24-MAR-25	11,72,81

DDO- 61004235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
117	TEHRI GARHWAL	V	N	152	N	505404337 02 01 53	01-MAR-25	12-MAR-25	1,18,44,27
118	TEHRI GARHWAL	V	N	280	N	505404337 02 01 53	01-MAR-25	18-MAR-25	7,12,40
119	TEHRI GARHWAL	V	N	356	N	505404337 02 01 53	01-MAR-25	20-MAR-25	44,52
120	TEHRI GARHWAL	V	N	519	N	505404337 02 01 53	01-MAR-25	24-MAR-25	1,34,60
121	TEHRI GARHWAL	V	N	77	N	505404337 02 01 53	01-MAR-25	04-MAR-25	3,55,68

DDO- 61024232 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD THATYUR TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
122	TEHRI GARHWAL	V	N	166	N	505404337 02 01 53	01-MAR-25	15-MAR-25	2,96,80
123	TEHRI GARHWAL	V	N	289	N	505404337 02 01 53	01-MAR-25	18-MAR-25	4,86,42
124	TEHRI GARHWAL	V	N	290	N	505404337 02 01 53	01-MAR-25	18-MAR-25	4,86,42
125	TEHRI GARHWAL	V	N	422	N	505404337 02 01 53	01-MAR-25	24-MAR-25	33,21,04
126	TEHRI GARHWAL	V	N	465	N	505404337 02 01 53	01-MAR-25	24-MAR-25	1,50,56
127	TEHRI GARHWAL	V	N	487	N	505404337 02 01 53	01-MAR-25	24-MAR-25	78,15
128	TEHRI GARHWAL	V	N	501	N	505404337 02 01 53	01-MAR-25	24-MAR-25	7,50,00
129	TEHRI GARHWAL	V	N	548	N	505404337 02 01 53	01-MAR-25	24-MAR-25	2,50,00
130	TEHRI GARHWAL	V	N	598	N	505404337 02 01 53	01-MAR-25	24-MAR-25	36,69,33

DDO- 75024227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KASHIPUR US NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
131	UDHAM SINGH NAGAR	V	N	26	N	505404337 02 01 53	01-MAR-25	12-MAR-25	1,25,10,01

DDO- 89004227 ***EXECUTIVE ENGINEER EXE ENG PROVINCIAL DIV. PUBLIC WORKS DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
132	BAGESHWAR	V	N	100	N	505404337 02 02 53	01-MAR-25	20-MAR-25	1,00,00
133	BAGESHWAR	V	N	109	N	505404337 02 01 53	01-MAR-25	21-MAR-25	88,02
134	BAGESHWAR	V	N	111	N	505404337 02 01 53	01-MAR-25	21-MAR-25	89,33
135	BAGESHWAR	V	N	124	N	505404337 02 01 53	01-MAR-25	21-MAR-25	3,38,66
136	BAGESHWAR	V	N	128	N	505404337 02 01 53	01-MAR-25	21-MAR-25	3,00,00
137	BAGESHWAR	V	N	135	N	505404337 02 01 53	01-MAR-25	21-MAR-25	29,55,54
138	BAGESHWAR	V	N	140	N	505404337 02 01 53	01-MAR-25	21-MAR-25	3,00,00

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DDO- 89004227 ***EXECUTIVE ENGINEER EXE ENG PROVINCIAL DIV. PUBLIC WORKS DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
139	BAGESHWAR	V	N	145	N	505404337 02 01 53	01-MAR-25	21-MAR-25	1,89,75
140	BAGESHWAR	V	N	175	N	505404337 02 01 53	01-MAR-25	24-MAR-25	1,50,00
141	BAGESHWAR	V	N	177	N	505404337 02 01 53	01-MAR-25	24-MAR-25	2,26,83
142	BAGESHWAR	V	N	181	N	505404337 02 01 53	01-MAR-25	24-MAR-25	49,50
143	BAGESHWAR	V	N	41	N	505404337 02 01 53	01-MAR-25	15-MAR-25	1,23,21,95
144	BAGESHWAR	V	N	52	N	505404337 02 01 53	01-MAR-25	18-MAR-25	18,88
145	BAGESHWAR	V	N	63	N	505404337 02 01 53	01-MAR-25	18-MAR-25	84,96
146	BAGESHWAR	V	N	66	N	505404337 02 01 53	01-MAR-25	18-MAR-25	24,61,68
147	BAGESHWAR	V	N	81	N	505404337 02 01 53	01-MAR-25	18-MAR-25	58,21
148	BAGESHWAR	V	N	82	N	505404337 02 01 53	01-MAR-25	18-MAR-25	66,08

DDO- 89024227 ***CHIEF ENGINEER EXECUTIVE ENGINEER CD PWD KAPKOT KAPKOT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	BAGESHWAR	V	N	103	N	505404337 02 01 53	01-MAR-25	20-MAR-25	96,76,00
150	BAGESHWAR	V	N	134	N	505404337 02 01 53	01-MAR-25	21-MAR-25	99,47,94
151	BAGESHWAR	V	N	151	N	505404337 02 01 53	01-MAR-25	21-MAR-25	4,39,16,89
152	BAGESHWAR	V	N	160	N	505404337 02 01 53	01-MAR-25	24-MAR-25	84,96
153	BAGESHWAR	V	N	172	N	505404337 02 01 53	01-MAR-25	24-MAR-25	23,21
154	BAGESHWAR	V	N	173	N	505404337 02 01 53	01-MAR-25	24-MAR-25	84,96
155	BAGESHWAR	V	N	182	N	505404337 02 01 53	01-MAR-25	24-MAR-25	64,28

DDO- 90004227 ***EXECUTIVE ENGINEER EXE ENG PROVISIONAL DIVISION P.W.D. RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
156	RUDRAPRAYAG	V	N	211	N	505404337 02 01 53	01-MAR-25	27-MAR-25	2,96,33
157	RUDRAPRAYAG	V	N	216	N	505404337 02 01 53	01-MAR-25	27-MAR-25	2,21,17
158	RUDRAPRAYAG	V	N	221	N	505404337 02 01 53	01-MAR-25	27-MAR-25	7,32,08
159	RUDRAPRAYAG	V	N	303	N	505404337 02 01 53	01-MAR-25	31-MAR-25	5,40,82
160	RUDRAPRAYAG	V	N	306	N	505404337 02 01 53	01-MAR-25	31-MAR-25	14,80,17

Count: 160

Total: **46508285**

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DDO- 01014573 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE CLOOEGE CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1042	N	220203001 02 00 42	01-MAR-25	24-MAR-25	3,90,00
2	DEHRADUN	V	N	937	N	220203001 02 00 21	01-MAR-25	24-MAR-25	6,80,00

DDO- 01016227 ***HEADMASTER HEAD MASTER GHSS DASAU DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	1004	N	220202001 02 00 04	01-MAR-25	24-MAR-25	25,50
4	DEHRADUN	V	N	1006	N	220202001 02 00 20	01-MAR-25	24-MAR-25	1,00,00
5	DEHRADUN	V	N	1008	N	220202001 02 00 04	01-MAR-25	24-MAR-25	12,00
6	DEHRADUN	V	N	1044	N	220202001 02 00 04	01-MAR-25	24-MAR-25	6,10
7	DEHRADUN	V	N	179	N	220202001 02 00 03	01-MAR-25	20-MAR-25	2,46,74
8	DEHRADUN	V	N	179	N	220202001 02 00 01	01-MAR-25	20-MAR-25	1,00,30
9	DEHRADUN	V	N	179	N	220202001 02 00 06	01-MAR-25	20-MAR-25	10,00
10	DEHRADUN	V	N	182	N	220202001 02 00 01	01-MAR-25	20-MAR-25	1,00,30
11	DEHRADUN	V	N	182	N	220202001 02 00 03	01-MAR-25	20-MAR-25	2,46,74
12	DEHRADUN	V	N	182	N	220202001 02 00 06	01-MAR-25	20-MAR-25	10,00
13	DEHRADUN	V	N	185	N	220202001 02 00 03	01-MAR-25	20-MAR-25	2,46,74
14	DEHRADUN	V	N	185	N	220202001 02 00 06	01-MAR-25	20-MAR-25	10,00
15	DEHRADUN	V	N	185	N	220202001 02 00 01	01-MAR-25	20-MAR-25	1,00,30
16	DEHRADUN	V	N	906	N	220202001 02 00 04	01-MAR-25	24-MAR-25	70,20
17	DEHRADUN	V	N	920	N	220202001 02 00 04	01-MAR-25	24-MAR-25	8,50
18	DEHRADUN	V	N	930	N	220202001 02 00 04	01-MAR-25	24-MAR-25	12,00
19	DEHRADUN	V	N	931	N	220202001 02 00 22	01-MAR-25	24-MAR-25	1,00,00
20	DEHRADUN	V	N	961	N	220202001 02 00 04	01-MAR-25	24-MAR-25	8,50

DDO- 01034574 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE TYUNI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	DEHRADUN	V	N	828	N	220203001 02 00 21	01-MAR-25	21-MAR-25	2,49,57
22	DEHRADUN	V	N	836	N	220203001 02 00 42	01-MAR-25	21-MAR-25	35,00
23	DEHRADUN	V	N	837	N	220203001 02 00 42	01-MAR-25	21-MAR-25	3,00,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
24	SECRETRIAT	V	N	212	N	220203103 01 01 14	01-MAR-25	17-MAR-25	19,23,00
25	SECRETRIAT	V	N	464	N	220203103 01 01 14	01-MAR-25	29-MAR-25	5,67,10,00
26	SECRETRIAT	V	N	478	N	220203103 01 01 14	01-MAR-25	30-MAR-25	4,58,98,11

DDO- 12004502 ***FINANCE OFFICER MIDILE EDUCATION DEHRADUN***

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DDO- 12004502 ***FINANCE OFFICER MIDILE EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
27	SECRETRIAT	V	N	196	N	220202113 95 01 14	01-MAR-25	17-MAR-25	5,11,23,33
28	SECRETRIAT	V	N	200	N	220202113 01 01 14	01-MAR-25	17-MAR-25	46,01,10,00
29	SECRETRIAT	V	N	21	N	220202800 95 01 14	01-MAR-25	04-MAR-25	20,07,78
30	SECRETRIAT	V	N	22	N	220202800 01 03 14	01-MAR-25	04-MAR-25	1,80,70,00
31	SECRETRIAT	V	N	431	N	220202113 01 02 14	01-MAR-25	28-MAR-25	1,09,00,00
32	SECRETRIAT	V	N	442	N	220202113 95 02 14	01-MAR-25	28-MAR-25	12,11,11
33	SECRETRIAT	V	N	472	N	220202800 01 03 14	01-MAR-25	30-MAR-25	2,87,60,00
34	SECRETRIAT	V	N	498	N	220202800 95 01 14	01-MAR-25	30-MAR-25	31,95,56

DDO- 12004514 ***DISTRICT EDUCATIONAL OFFICER ELEMANTY EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	437	N	220201112 95 01 14	01-MAR-25	28-MAR-25	90,50,00
36	SECRETRIAT	V	N	456	N	220201112 01 01 14	01-MAR-25	28-MAR-25	8,99,20,00
37	SECRETRIAT	V	N	530	N	220201112 95 01 14	01-MAR-25	31-MAR-25	2,58,00
38	SECRETRIAT	V	N	534	N	220201112 01 01 14	01-MAR-25	31-MAR-25	5,13,50,00
39	SECRETRIAT	V	N	537	N	220201112 95 01 14	01-MAR-25	31-MAR-25	57,10,00
40	SECRETRIAT	V	N	539	N	220201112 01 01 14	01-MAR-25	31-MAR-25	27,75,00
41	SECRETRIAT	V	N	81	N	220201102 02 00 42	01-MAR-25	07-MAR-25	31,53,94,90

DDO- 38044579 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE BALUWAKOT DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
42	PITHORAGARH	V	N	378	N	220203001 02 00 42	01-MAR-25	12-MAR-25	1,34,55
43	PITHORAGARH	V	N	659	N	220203001 02 00 42	01-MAR-25	18-MAR-25	12,86

DDO- 38064572 ***PRINCIPAL PRINCIPAL GOVERNMENT DEGREE COLLEGE MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
44	PITHORAGARH	V	N	1223	N	220203001 02 00 42	01-MAR-25	24-MAR-25	3,50,00
45	PITHORAGARH	V	N	1435	N	220203001 02 00 21	01-MAR-25	28-MAR-25	6,93,84

DDO- 75064576 ***PRINCIPAL PRACHARYA GOVT. DEGREE COLLEGE SITARGANJ U.S NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	UDHAM SINGH NAGAR	V	N	236	N	220203001 02 00 21	01-MAR-25	12-MAR-25	7,25,00
47	UDHAM SINGH NAGAR	V	N	349	N	220203001 02 00 21	01-MAR-25	17-MAR-25	75,00

DDO- 75074572 ***PRINCIPAL PRINCIPAL HNB GOVERNMENT DEGREE COLLEGE KHATIMA U.S. NAGAR***

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DDO- 75074572 ***PRINCIPAL PRINCIPAL HNB GOVERNMENT DEGREE COLLEGE KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
48	UDHAM SINGH NAGAR	V	N	228	N	220203001 02 00 42	01-MAR-25	12-MAR-25	1,89,00
49	UDHAM SINGH NAGAR	V	N	406	N	220203001 02 00 42	01-MAR-25	18-MAR-25	60,00
50	UDHAM SINGH NAGAR	V	N	424	N	220203001 02 00 42	01-MAR-25	18-MAR-25	3,49,09
51	UDHAM SINGH NAGAR	V	N	454	N	220203001 02 00 21	01-MAR-25	18-MAR-25	11,99,92

Count: 51

Total: **116122454**

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DDO- 42004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1	PAURI GARHWAL	V	N	273	N	220300112	05 00 56	01-MAR-25	31-MAR-25	4,00,00,00

Count: 1

Total: **4000000**

Voucher Details

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DDO- 01002442 ***SPORTS OFFICER SPORT OFFICER SPORT OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	44	N	220400001 03 00 56	01-MAR-25	12-MAR-25	3,56,25
2	DEHRADUN	V	N	46	N	220400001 02 00 56	01-MAR-25	12-MAR-25	15,73
3	DEHRADUN	V	N	50	N	220400001 02 00 56	01-MAR-25	12-MAR-25	8,65,92
4	DEHRADUN	V	N	58	N	220400001 02 00 56	01-MAR-25	12-MAR-25	1,74,40
5	DEHRADUN	V	N	59	N	220400001 03 00 56	01-MAR-25	12-MAR-25	66,78
6	DEHRADUN	V	N	65	N	220400001 02 00 56	01-MAR-25	12-MAR-25	1,43,80
7	DEHRADUN	V	N	8	N	220400001 02 00 56	01-MAR-25	06-MAR-25	80,00

DDO- 38002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICER SPORTS OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8	PITHORAGARH	V	N	50	N	220400001 02 00 56	01-MAR-25	18-MAR-25	34,52
9	PITHORAGARH	V	N	57	N	220400001 02 00 56	01-MAR-25	18-MAR-25	13,18

DDO- 75002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	UDHAM SINGH NAGAR	V	N	101	N	220400001 02 00 56	01-MAR-25	20-MAR-25	20,00
11	UDHAM SINGH NAGAR	V	N	103	N	220400001 02 00 56	01-MAR-25	20-MAR-25	41,50
12	UDHAM SINGH NAGAR	V	N	113	N	220400001 02 00 56	01-MAR-25	20-MAR-25	2,46,64
13	UDHAM SINGH NAGAR	V	N	67	N	220400001 02 00 56	01-MAR-25	18-MAR-25	1,61,70
14	UDHAM SINGH NAGAR	V	N	71	N	220400001 03 00 56	01-MAR-25	18-MAR-25	6,24,00
15	UDHAM SINGH NAGAR	V	N	74	N	220400001 02 00 56	01-MAR-25	18-MAR-25	1,53,60
16	UDHAM SINGH NAGAR	V	N	78	N	220400001 03 00 56	01-MAR-25	18-MAR-25	2,60,00
17	UDHAM SINGH NAGAR	V	N	81	N	220400001 02 00 56	01-MAR-25	18-MAR-25	1,29,92
18	UDHAM SINGH NAGAR	V	N	83	N	220400001 03 00 56	01-MAR-25	18-MAR-25	1,11,66
19	UDHAM SINGH NAGAR	V	N	94	N	220400001 02 00 56	01-MAR-25	20-MAR-25	2,46,64

Count: 19

Total: **374624**

Voucher Details

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DDO- 12004780 ***DIRECTOR CULTURE CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	138	N	220500796 03 00 56	01-MAR-25	24-MAR-25	66,89,21
2	SECRETRIAT	V	N	189	N	220500796 03 00 56	01-MAR-25	24-MAR-25	66,89,21
3	SECRETRIAT	V	N	190	N	220500796 03 00 56	01-MAR-25	24-MAR-25	54,00,53
4	SECRETRIAT	V	N	243	N	220500001 02 00 56	01-MAR-25	27-MAR-25	16,00,00

Count: 4

Total: **2037895**

Voucher Details

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DDO- 01002661 ***DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	215	N	221006101 02 00 56	01-MAR-25	07-MAR-25	4,00,00

DDO- 01002762 ***DISTRICT HOMOEOPATHIC MEDICAL OFFICER DISTRICT HOMEOPATHIC OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	DEHRADUN	V	N	333	N	221004102 02 00 43	01-MAR-25	07-MAR-25	7,09,21
3	DEHRADUN	V	N	387	N	221004102 02 00 42	01-MAR-25	12-MAR-25	4,99,59
4	DEHRADUN	V	N	592	N	221004102 02 00 04	01-MAR-25	24-MAR-25	86,60

DDO- 01012687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE SAHIYA CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	DEHRADUN	V	N	129	N	221003110 02 00 03	01-MAR-25	29-MAR-25	5,44,84
6	DEHRADUN	V	N	129	N	221003110 02 00 01	01-MAR-25	29-MAR-25	10,28,00
7	DEHRADUN	V	N	129	N	221003110 02 00 06	01-MAR-25	29-MAR-25	71,90
8	DEHRADUN	V	N	397	N	221003110 02 00 43	01-MAR-25	15-MAR-25	75,04
9	DEHRADUN	V	N	406	N	221003110 02 00 25	01-MAR-25	17-MAR-25	8,64,47
10	DEHRADUN	V	N	408	N	221003110 02 00 43	01-MAR-25	17-MAR-25	2,31,26
11	DEHRADUN	V	N	409	N	221003110 02 00 29	01-MAR-25	17-MAR-25	1,77,73
12	DEHRADUN	V	N	410	N	221003110 02 00 43	01-MAR-25	17-MAR-25	2,36,46
13	DEHRADUN	V	N	411	N	221003110 02 00 43	01-MAR-25	17-MAR-25	2,50,00
14	DEHRADUN	V	N	412	N	221003110 02 00 29	01-MAR-25	17-MAR-25	62,05
15	DEHRADUN	V	N	413	N	221003110 02 00 43	01-MAR-25	17-MAR-25	2,49,19
16	DEHRADUN	V	N	414	N	221003110 02 00 43	01-MAR-25	17-MAR-25	2,39,51
17	DEHRADUN	V	N	438	N	221003110 02 00 43	01-MAR-25	17-MAR-25	2,48,62
18	DEHRADUN	V	N	468	N	221003110 02 00 29	01-MAR-25	19-MAR-25	2,39,33
19	DEHRADUN	V	N	599	N	221003110 02 00 43	01-MAR-25	24-MAR-25	2,39,90
20	DEHRADUN	V	N	621	N	221003110 02 00 04	01-MAR-25	25-MAR-25	67,90
21	DEHRADUN	V	N	624	N	221003110 02 00 43	01-MAR-25	24-MAR-25	2,00,48
22	DEHRADUN	V	N	631	N	221003110 02 00 25	01-MAR-25	25-MAR-25	1,54,76
23	DEHRADUN	V	N	637	N	221003110 02 00 25	01-MAR-25	25-MAR-25	5,12,00
24	DEHRADUN	V	N	644	N	221003110 02 00 08	01-MAR-25	24-MAR-25	1,25,39
25	DEHRADUN	V	N	653	N	221003110 02 00 22	01-MAR-25	26-MAR-25	2,19,20
26	DEHRADUN	V	N	66	N	221003110 02 00 03	01-MAR-25	17-MAR-25	8,56,22
27	DEHRADUN	V	N	66	N	221003110 02 00 06	01-MAR-25	17-MAR-25	3,29,74
28	DEHRADUN	V	N	66	N	221003110 02 00 01	01-MAR-25	17-MAR-25	19,56,78
29	DEHRADUN	V	N	668	N	221003110 02 00 04	01-MAR-25	26-MAR-25	45,00
30	DEHRADUN	V	N	673	N	221003110 02 00 04	01-MAR-25	26-MAR-25	32,50
31	DEHRADUN	V	N	679	N	221003110 02 00 04	01-MAR-25	26-MAR-25	5,52,38

Voucher Details

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DDO- 01012687 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE SAHIYA CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	DEHRADUN	V	N	683	N	221003110 02 00 22	01-MAR-25	26-MAR-25	3,86,00

DDO- 01052688 ***MEDICAL OFFICER IN-CHARGE MOIC PRIMARY HEALTH CENTRE KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
33	DEHRADUN	V	N	10	N	221003110 03 00 25	01-MAR-25	01-MAR-25	8,95,18
34	DEHRADUN	V	N	12	N	221003110 03 00 03	01-MAR-25	01-MAR-25	10,63,18
35	DEHRADUN	V	N	12	N	221003110 03 00 01	01-MAR-25	01-MAR-25	20,06,00
36	DEHRADUN	V	N	12	N	221003110 03 00 06	01-MAR-25	01-MAR-25	1,03,60
37	DEHRADUN	V	N	36	N	221003110 03 00 08	01-MAR-25	04-MAR-25	2,50,78
38	DEHRADUN	V	N	373	N	221003110 03 00 04	01-MAR-25	11-MAR-25	2,11,40
39	DEHRADUN	V	N	380	N	221003110 03 00 25	01-MAR-25	12-MAR-25	4,93,66
40	DEHRADUN	V	N	382	N	221003110 03 00 04	01-MAR-25	12-MAR-25	63,00
41	DEHRADUN	V	N	464	N	221003110 03 00 27	01-MAR-25	18-MAR-25	95,00
42	DEHRADUN	V	N	52	N	221003110 03 00 01	01-MAR-25	11-MAR-25	23,80,00
43	DEHRADUN	V	N	52	N	221003110 03 00 06	01-MAR-25	11-MAR-25	1,15,00
44	DEHRADUN	V	N	541	N	221003110 03 00 08	01-MAR-25	21-MAR-25	2,50,78

DDO- 61002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER TEHRI GARHWALL NEW TEHRI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
45	TEHRI GARHWAL	V	N	238	N	221006101 02 00 56	01-MAR-25	24-MAR-25	12,40,00

DDO- 75002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
46	UDHAM SINGH NAGAR	V	N	7	N	221003110 02 00 51	01-MAR-25	01-MAR-25	49,70,00
47	UDHAM SINGH NAGAR	V	N	75	N	221003110 02 00 52	01-MAR-25	06-MAR-25	40,00
48	UDHAM SINGH NAGAR	V	N	82	N	221003110 02 00 51	01-MAR-25	06-MAR-25	30,00

DDO- 75042666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CENTRE GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
49	UDHAM SINGH NAGAR	V	N	6	N	221003110 02 00 06	01-MAR-25	01-MAR-25	60,90
50	UDHAM SINGH NAGAR	V	N	6	N	221003110 02 00 01	01-MAR-25	01-MAR-25	10,07,25
51	UDHAM SINGH NAGAR	V	N	6	N	221003110 02 00 03	01-MAR-25	01-MAR-25	5,59,68

DDO- 75062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR***

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DDO- 75062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
52	UDHAM SINGH NAGAR	V	N	362	N	221003110 02 00 25	01-MAR-25	24-MAR-25	10,55,06
53	UDHAM SINGH NAGAR	V	N	363	N	221003110 02 00 25	01-MAR-25	24-MAR-25	4,61,96

Count: 53

Total: **2924448**

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DDO- 75062666 ***MEDICAL OFFICER IN-CHARGE MOIC COMMUNITY HEALTH CETRE SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 06	01-MAR-25	04-MAR-25	2,18,20
2	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 03	01-MAR-25	04-MAR-25	20,56,93
3	UDHAM SINGH NAGAR	V	N	9	N	221100101 01 01 01	01-MAR-25	04-MAR-25	38,81,00

Count: 3

Total: **615613**

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Count: 0

Total:

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DDO- 12004731 ***DIRECTOR DIRECTOR INFORMATION CYBER TREASURY DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	128	N	222060107 02 00 42	01-MAR-25	03-MAR-25	84,00
2	SECRETRIAT	V	N	129	N	222060107 02 00 42	01-MAR-25	03-MAR-25	1,68,00
3	SECRETRIAT	V	N	130	N	222060107 02 00 42	01-MAR-25	03-MAR-25	84,00
4	SECRETRIAT	V	N	132	N	222060107 02 00 42	01-MAR-25	03-MAR-25	72,00
5	SECRETRIAT	V	N	137	N	222060107 02 00 42	01-MAR-25	03-MAR-25	84,00
6	SECRETRIAT	V	N	139	N	222060107 02 00 42	01-MAR-25	03-MAR-25	3,36,00
7	SECRETRIAT	V	N	140	N	222060107 02 00 42	01-MAR-25	03-MAR-25	1,44,00
8	SECRETRIAT	V	N	146	N	222060107 02 00 42	01-MAR-25	03-MAR-25	84,00
9	SECRETRIAT	V	N	147	N	222060107 02 00 42	01-MAR-25	03-MAR-25	3,84,00
10	SECRETRIAT	V	N	148	N	222060107 02 00 42	01-MAR-25	03-MAR-25	3,36,00
11	SECRETRIAT	V	N	17	N	222060107 02 00 42	01-MAR-25	03-MAR-25	2,16,00
12	SECRETRIAT	V	N	230	N	222060107 02 00 42	01-MAR-25	07-MAR-25	11,76,00
13	SECRETRIAT	V	N	233	N	222060107 02 00 42	01-MAR-25	07-MAR-25	8,40,00
14	SECRETRIAT	V	N	426	N	222060107 02 00 42	01-MAR-25	17-MAR-25	8,40,00
15	SECRETRIAT	V	N	440	N	222060107 02 00 42	01-MAR-25	17-MAR-25	12,60,00
16	SECRETRIAT	V	N	456	N	222060107 02 00 42	01-MAR-25	18-MAR-25	8,40,00
17	SECRETRIAT	V	N	465	N	222060107 02 00 42	01-MAR-25	18-MAR-25	7,20,00
18	SECRETRIAT	V	N	476	N	222060107 02 00 42	01-MAR-25	18-MAR-25	8,64,00
19	SECRETRIAT	V	N	494	N	222060107 02 00 42	01-MAR-25	18-MAR-25	1,68,00
20	SECRETRIAT	V	N	536	N	222060107 02 00 42	01-MAR-25	18-MAR-25	7,20,00
21	SECRETRIAT	V	N	544	N	222060107 02 00 42	01-MAR-25	18-MAR-25	11,76,00
22	SECRETRIAT	V	N	628	N	222060107 02 00 42	01-MAR-25	20-MAR-25	7,92,00
23	SECRETRIAT	V	N	708	N	222060107 02 00 42	01-MAR-25	24-MAR-25	7,20,00
24	SECRETRIAT	V	N	713	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,88,00
25	SECRETRIAT	V	N	717	N	222060107 02 00 42	01-MAR-25	24-MAR-25	13,44,00
26	SECRETRIAT	V	N	740	N	222060107 02 00 42	01-MAR-25	24-MAR-25	8,40,00
27	SECRETRIAT	V	N	747	N	222060107 02 00 42	01-MAR-25	24-MAR-25	7,20,00
28	SECRETRIAT	V	N	754	N	222060107 02 00 42	01-MAR-25	24-MAR-25	7,20,00
29	SECRETRIAT	V	N	756	N	222060107 02 00 42	01-MAR-25	24-MAR-25	7,20,00
30	SECRETRIAT	V	N	764	N	222060107 02 00 42	01-MAR-25	24-MAR-25	2,88,00
31	SECRETRIAT	V	N	766	N	222060107 02 00 42	01-MAR-25	24-MAR-25	10,08,00
32	SECRETRIAT	V	N	769	N	222060107 02 00 42	01-MAR-25	24-MAR-25	7,20,00
33	SECRETRIAT	V	N	778	N	222060107 02 00 42	01-MAR-25	24-MAR-25	10,08,00
34	SECRETRIAT	V	N	794	N	222060107 02 00 42	01-MAR-25	24-MAR-25	9,36,00
35	SECRETRIAT	V	N	830	N	222060107 02 00 42	01-MAR-25	24-MAR-25	11,76,00
36	SECRETRIAT	V	N	916	N	222060107 02 00 42	01-MAR-25	27-MAR-25	10,08,00
37	SECRETRIAT	V	N	951	N	222060107 02 00 42	01-MAR-25	28-MAR-25	2,88,00

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DDO- 12004731 ***DIRECTOR DIRECTOR INFORMATION CYBER TREASURY DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	SECRETRIAT	V	N	967	N	222060107 02 00 42	01-MAR-25	29-MAR-25	2,88,00
39	SECRETRIAT	V	N	968	N	222060107 02 00 42	01-MAR-25	30-MAR-25	3,60,00

Count: 39

Total: **2382000**

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DDO- 01004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER SOCIAL WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	13	N	222502800 21 00 56	01-MAR-25	04-MAR-25	6,50,00,00
2	DEHRADUN	V	N	192	N	222502800 21 00 56	01-MAR-25	20-MAR-25	60,00,00
3	DEHRADUN	V	N	201	N	222502283 02 00 56	01-MAR-25	20-MAR-25	1,62,00,00
4	DEHRADUN	V	N	226	N	222502800 21 00 56	01-MAR-25	29-MAR-25	10,00,00

DDO- 01014711 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI GIRLS SCHOOL LANGA P***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
5	DEHRADUN	V	N	100	N	222502277 06 00 20	01-MAR-25	15-MAR-25	46,49
6	DEHRADUN	V	N	101	N	222502277 06 00 25	01-MAR-25	15-MAR-25	37,69
7	DEHRADUN	V	N	102	N	222502277 06 00 40	01-MAR-25	15-MAR-25	24,00,00
8	DEHRADUN	V	N	103	N	222502277 06 00 44	01-MAR-25	15-MAR-25	7,65,40
9	DEHRADUN	V	N	104	N	222502277 06 00 51	01-MAR-25	15-MAR-25	2,43,96
10	DEHRADUN	V	N	105	N	222502277 03 00 44	01-MAR-25	15-MAR-25	63,00
11	DEHRADUN	V	N	106	N	222502277 03 00 22	01-MAR-25	15-MAR-25	40,15
12	DEHRADUN	V	N	114	N	222502277 06 00 40	01-MAR-25	15-MAR-25	1,82,49
13	DEHRADUN	V	N	115	N	222502277 06 00 44	01-MAR-25	15-MAR-25	1,13,50
14	DEHRADUN	V	N	116	N	222502277 04 00 21	01-MAR-25	15-MAR-25	5,00,00
15	DEHRADUN	V	N	118	N	222502277 06 00 22	01-MAR-25	15-MAR-25	75,00
16	DEHRADUN	V	N	119	N	222502277 04 00 22	01-MAR-25	17-MAR-25	2,26,40
17	DEHRADUN	V	N	120	N	222502277 06 00 44	01-MAR-25	17-MAR-25	1,10,00
18	DEHRADUN	V	N	121	N	222502277 04 00 22	01-MAR-25	17-MAR-25	26,80
19	DEHRADUN	V	N	122	N	222502277 04 00 44	01-MAR-25	17-MAR-25	70,68
20	DEHRADUN	V	N	123	N	222502277 04 00 40	01-MAR-25	17-MAR-25	89,99
21	DEHRADUN	V	N	127	N	222502277 04 00 02	01-MAR-25	17-MAR-25	70,00
22	DEHRADUN	V	N	130	N	222502277 04 00 04	01-MAR-25	17-MAR-25	37,00
23	DEHRADUN	V	N	131	N	222502277 04 00 20	01-MAR-25	17-MAR-25	2,49,50
24	DEHRADUN	V	N	132	N	222502277 04 00 40	01-MAR-25	17-MAR-25	1,10,00
25	DEHRADUN	V	N	133	N	222502277 04 00 22	01-MAR-25	17-MAR-25	23,47
26	DEHRADUN	V	N	135	N	222502277 04 00 04	01-MAR-25	17-MAR-25	28,50
27	DEHRADUN	V	N	136	N	222502277 04 00 20	01-MAR-25	17-MAR-25	2,49,46
28	DEHRADUN	V	N	137	N	222502277 04 00 42	01-MAR-25	17-MAR-25	40,00
29	DEHRADUN	V	N	138	N	222502277 04 00 02	01-MAR-25	17-MAR-25	90,00
30	DEHRADUN	V	N	140	N	222502277 06 00 40	01-MAR-25	19-MAR-25	2,39,92
31	DEHRADUN	V	N	143	N	222502277 06 00 02	01-MAR-25	19-MAR-25	41,70
32	DEHRADUN	V	N	145	N	222502277 06 00 25	01-MAR-25	19-MAR-25	3,45,10
33	DEHRADUN	V	N	147	N	222502277 04 00 41	01-MAR-25	19-MAR-25	37,79,75
34	DEHRADUN	V	N	148	N	222502277 06 00 42	01-MAR-25	19-MAR-25	1,03,35

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DDO- 01014711 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI GIRLS SCHOOL LANGA P***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	151	N	222502277 06 00 44	01-MAR-25	19-MAR-25	2,48,70
36	DEHRADUN	V	N	153	N	222502277 03 00 41	01-MAR-25	19-MAR-25	5,90,78
37	DEHRADUN	V	N	155	N	222502277 06 00 41	01-MAR-25	19-MAR-25	3,14,13
38	DEHRADUN	V	N	157	N	222502277 06 00 46	01-MAR-25	19-MAR-25	20,00
39	DEHRADUN	V	N	159	N	222502277 06 00 20	01-MAR-25	19-MAR-25	2,25,22
40	DEHRADUN	V	N	16	N	222502277 04 00 44	01-MAR-25	05-MAR-25	19,74,05
41	DEHRADUN	V	N	165	N	222502277 04 00 43	01-MAR-25	19-MAR-25	64,55
42	DEHRADUN	V	N	17	N	222502277 04 00 44	01-MAR-25	05-MAR-25	1,65,00
43	DEHRADUN	V	N	18	N	222502277 04 00 44	01-MAR-25	05-MAR-25	8,70,00
44	DEHRADUN	V	N	19	N	222502277 04 00 44	01-MAR-25	05-MAR-25	10,79,49
45	DEHRADUN	V	N	20	N	222502277 04 00 44	01-MAR-25	05-MAR-25	5,35,80
46	DEHRADUN	V	N	21	N	222502277 06 00 44	01-MAR-25	05-MAR-25	1,46,32
47	DEHRADUN	V	N	212	N	222502277 04 00 24	01-MAR-25	24-MAR-25	34,93
48	DEHRADUN	V	N	215	N	222502277 06 00 42	01-MAR-25	27-MAR-25	1,23,30
49	DEHRADUN	V	N	216	N	222502277 04 00 08	01-MAR-25	27-MAR-25	10,89,72
50	DEHRADUN	V	N	217	N	222502277 04 00 08	01-MAR-25	27-MAR-25	12,42,01
51	DEHRADUN	V	N	22	N	222502277 06 00 44	01-MAR-25	05-MAR-25	6,72,60
52	DEHRADUN	V	N	222	N	222502277 06 00 51	01-MAR-25	28-MAR-25	55,12
53	DEHRADUN	V	N	23	N	222502277 04 00 08	01-MAR-25	05-MAR-25	4,49,74
54	DEHRADUN	V	N	24	N	222502277 06 00 26	01-MAR-25	05-MAR-25	8,80,00
55	DEHRADUN	V	N	25	N	222502277 04 00 44	01-MAR-25	05-MAR-25	24,96,88
56	DEHRADUN	V	N	26	N	222502277 04 00 44	01-MAR-25	05-MAR-25	1,92,70
57	DEHRADUN	V	N	27	N	222502277 04 00 41	01-MAR-25	05-MAR-25	31,45,60
58	DEHRADUN	V	N	28	N	222502277 04 00 41	01-MAR-25	05-MAR-25	61,78,25
59	DEHRADUN	V	N	29	N	222502277 04 00 44	01-MAR-25	05-MAR-25	9,44,92
60	DEHRADUN	V	N	30	N	222502277 06 00 44	01-MAR-25	05-MAR-25	36,00
61	DEHRADUN	V	N	6	N	222502277 06 00 06	01-MAR-25	05-MAR-25	22,63
62	DEHRADUN	V	N	6	N	222502277 06 00 01	01-MAR-25	05-MAR-25	3,27,86
63	DEHRADUN	V	N	6	N	222502277 06 00 03	01-MAR-25	05-MAR-25	1,73,76
64	DEHRADUN	V	N	63	N	222502277 03 00 41	01-MAR-25	12-MAR-25	14,20,27
65	DEHRADUN	V	N	72	N	222502277 04 00 04	01-MAR-25	12-MAR-25	72,70
66	DEHRADUN	V	N	73	N	222502277 04 00 04	01-MAR-25	12-MAR-25	77,50
67	DEHRADUN	V	N	74	N	222502277 04 00 04	01-MAR-25	12-MAR-25	1,22,10
68	DEHRADUN	V	N	78	N	222502277 04 00 04	01-MAR-25	12-MAR-25	1,16,89
69	DEHRADUN	V	N	92	N	222502277 04 00 26	01-MAR-25	15-MAR-25	6,85,00
70	DEHRADUN	V	N	93	N	222502277 06 00 41	01-MAR-25	15-MAR-25	6,65,44
71	DEHRADUN	V	N	95	N	222502277 06 00 44	01-MAR-25	15-MAR-25	18,05

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DDO- 01014711 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI GIRLS SCHOOL LANGA P***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	96	N	222502277 06 00 02	01-MAR-25	15-MAR-25	1,04,25
73	DEHRADUN	V	N	97	N	222502277 06 00 40	01-MAR-25	15-MAR-25	36,00

DDO- 01014712 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI GIRLS SCHOOL LAKHA M***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
74	DEHRADUN	V	N	1	N	222502277 04 00 41	01-MAR-25	01-MAR-25	14,81,68
75	DEHRADUN	V	N	108	N	222502277 04 00 51	01-MAR-25	15-MAR-25	1,80,00
76	DEHRADUN	V	N	109	N	222502277 04 00 20	01-MAR-25	15-MAR-25	50,00
77	DEHRADUN	V	N	144	N	222502277 04 00 20	01-MAR-25	19-MAR-25	70,00
78	DEHRADUN	V	N	146	N	222502277 04 00 20	01-MAR-25	19-MAR-25	40,25
79	DEHRADUN	V	N	150	N	222502277 04 00 42	01-MAR-25	19-MAR-25	3,60,00
80	DEHRADUN	V	N	152	N	222502277 04 00 42	01-MAR-25	19-MAR-25	52,50
81	DEHRADUN	V	N	156	N	222502277 04 00 41	01-MAR-25	19-MAR-25	27,40,81
82	DEHRADUN	V	N	163	N	222502277 04 00 43	01-MAR-25	19-MAR-25	2,45,00
83	DEHRADUN	V	N	164	N	222502277 04 00 43	01-MAR-25	19-MAR-25	94,40
84	DEHRADUN	V	N	166	N	222502277 04 00 42	01-MAR-25	19-MAR-25	1,80,00
85	DEHRADUN	V	N	167	N	222502277 04 00 04	01-MAR-25	19-MAR-25	1,12,60
86	DEHRADUN	V	N	171	N	222502277 04 00 08	01-MAR-25	19-MAR-25	2,24,87
87	DEHRADUN	V	N	174	N	222502277 04 00 08	01-MAR-25	19-MAR-25	7,16,29
88	DEHRADUN	V	N	2	N	222502277 04 00 21	01-MAR-25	01-MAR-25	2,19,48
89	DEHRADUN	V	N	208	N	222502277 04 00 20	01-MAR-25	24-MAR-25	80,00
90	DEHRADUN	V	N	210	N	222502277 04 00 43	01-MAR-25	24-MAR-25	1,59,95
91	DEHRADUN	V	N	214	N	222502277 04 00 24	01-MAR-25	27-MAR-25	20,30
92	DEHRADUN	V	N	3	N	222502277 04 00 04	01-MAR-25	01-MAR-25	52,00
93	DEHRADUN	V	N	4	N	222502277 04 00 51	01-MAR-25	01-MAR-25	1,80,00
94	DEHRADUN	V	N	5	N	222502277 04 00 04	01-MAR-25	01-MAR-25	1,45,92
95	DEHRADUN	V	N	66	N	222502277 04 00 04	01-MAR-25	12-MAR-25	1,02,00
96	DEHRADUN	V	N	68	N	222502277 04 00 51	01-MAR-25	12-MAR-25	32,00
97	DEHRADUN	V	N	69	N	222502277 04 00 02	01-MAR-25	12-MAR-25	2,25,18
98	DEHRADUN	V	N	71	N	222502277 04 00 44	01-MAR-25	12-MAR-25	92,90
99	DEHRADUN	V	N	76	N	222502277 04 00 04	01-MAR-25	12-MAR-25	1,58,68
100	DEHRADUN	V	N	77	N	222502277 04 00 04	01-MAR-25	12-MAR-25	19,50
101	DEHRADUN	V	N	88	N	222502277 04 00 44	01-MAR-25	15-MAR-25	1,63,00
102	DEHRADUN	V	N	94	N	222502277 04 00 46	01-MAR-25	15-MAR-25	1,00,00
103	DEHRADUN	V	N	98	N	222502277 04 00 40	01-MAR-25	15-MAR-25	37,00

DDO- 01014713 ***SUPERINTENDENT SUPDT GOVT ASHRAM PADHATI BOYS SCHOOL BINSAUR***

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DDO- 01014713 ***SUPERINTENDENT SUPDT GOVT ASHRAM PADHATI BOYS SCHOOL BINSAUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
104	DEHRADUN	V	N	1	N	222502277 04 00 01	01-MAR-25	01-MAR-25	9,60,00
105	DEHRADUN	V	N	1	N	222502277 04 00 03	01-MAR-25	01-MAR-25	5,08,80
106	DEHRADUN	V	N	1	N	222502277 04 00 06	01-MAR-25	01-MAR-25	28,20
107	DEHRADUN	V	N	107	N	222502277 04 00 08	01-MAR-25	15-MAR-25	1,71,40
108	DEHRADUN	V	N	117	N	222502277 04 00 44	01-MAR-25	15-MAR-25	1,09,20
109	DEHRADUN	V	N	142	N	222502277 04 00 43	01-MAR-25	19-MAR-25	56,80
110	DEHRADUN	V	N	149	N	222502277 04 00 41	01-MAR-25	19-MAR-25	23,44,32
111	DEHRADUN	V	N	154	N	222502277 04 00 02	01-MAR-25	19-MAR-25	95,00
112	DEHRADUN	V	N	160	N	222502277 04 00 44	01-MAR-25	19-MAR-25	45,00
113	DEHRADUN	V	N	161	N	222502277 04 00 04	01-MAR-25	19-MAR-25	60,90
114	DEHRADUN	V	N	162	N	222502277 04 00 04	01-MAR-25	19-MAR-25	15,80
115	DEHRADUN	V	N	168	N	222502277 04 00 51	01-MAR-25	19-MAR-25	95,81
116	DEHRADUN	V	N	169	N	222502277 04 00 40	01-MAR-25	19-MAR-25	22,00
117	DEHRADUN	V	N	173	N	222502277 04 00 43	01-MAR-25	19-MAR-25	23,20
118	DEHRADUN	V	N	223	N	222502277 04 00 24	01-MAR-25	28-MAR-25	1,11,16
119	DEHRADUN	V	N	224	N	222502277 04 00 24	01-MAR-25	28-MAR-25	99,93
120	DEHRADUN	V	N	62	N	222502277 04 00 08	01-MAR-25	12-MAR-25	2,24,87
121	DEHRADUN	V	N	65	N	222502277 04 00 44	01-MAR-25	12-MAR-25	5,66
122	DEHRADUN	V	N	70	N	222502277 04 00 25	01-MAR-25	12-MAR-25	1,55,53
123	DEHRADUN	V	N	75	N	222502277 04 00 44	01-MAR-25	12-MAR-25	2,04,70
124	DEHRADUN	V	N	87	N	222502277 04 00 08	01-MAR-25	15-MAR-25	7,36,00
125	DEHRADUN	V	N	89	N	222502277 04 00 44	01-MAR-25	15-MAR-25	49,65
126	DEHRADUN	V	N	90	N	222502277 04 00 44	01-MAR-25	15-MAR-25	6,80,00

DDO- 01034714 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI BOYS SCHOOL TYUNI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
127	DEHRADUN	V	N	10	N	222502277 04 00 04	01-MAR-25	03-MAR-25	3,60
128	DEHRADUN	V	N	112	N	222502277 04 00 08	01-MAR-25	15-MAR-25	6,57,16
129	DEHRADUN	V	N	113	N	222502277 04 00 02	01-MAR-25	15-MAR-25	1,25,00
130	DEHRADUN	V	N	139	N	222502277 04 00 41	01-MAR-25	18-MAR-25	32,71,17
131	DEHRADUN	V	N	197	N	222502277 04 00 41	01-MAR-25	21-MAR-25	18,17,62
132	DEHRADUN	V	N	198	N	222502277 04 00 46	01-MAR-25	21-MAR-25	98,95
133	DEHRADUN	V	N	205	N	222502277 04 00 24	01-MAR-25	24-MAR-25	15,52
134	DEHRADUN	V	N	206	N	222502277 04 00 24	01-MAR-25	24-MAR-25	10,79
135	DEHRADUN	V	N	211	N	222502277 04 00 24	01-MAR-25	24-MAR-25	20,30
136	DEHRADUN	V	N	3	N	222502277 04 00 06	01-MAR-25	01-MAR-25	2,51,70
137	DEHRADUN	V	N	3	N	222502277 04 00 01	01-MAR-25	01-MAR-25	55,06,00

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DDO- 01034714 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI BOYS SCHOOL TYUNI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
138	DEHRADUN	V	N	3	N	222502277 04 00 03	01-MAR-25	01-MAR-25	29,18,18
139	DEHRADUN	V	N	7	N	222502277 04 00 04	01-MAR-25	03-MAR-25	17,80
140	DEHRADUN	V	N	8	N	222502277 04 00 04	01-MAR-25	03-MAR-25	18,20
141	DEHRADUN	V	N	9	N	222502277 04 00 44	01-MAR-25	03-MAR-25	8,68,48

DDO- 01054711 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI BOYS SCHOOL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
142	DEHRADUN	V	N	141	N	222502277 04 00 25	01-MAR-25	19-MAR-25	15,15
143	DEHRADUN	V	N	170	N	222502277 04 00 04	01-MAR-25	19-MAR-25	42,51
144	DEHRADUN	V	N	177	N	222502277 04 00 22	01-MAR-25	20-MAR-25	6,37
145	DEHRADUN	V	N	182	N	222502277 04 00 41	01-MAR-25	20-MAR-25	32,07,75
146	DEHRADUN	V	N	185	N	222502277 04 00 02	01-MAR-25	20-MAR-25	84,90
147	DEHRADUN	V	N	189	N	222502277 04 00 04	01-MAR-25	21-MAR-25	18,10
148	DEHRADUN	V	N	190	N	222502277 04 00 04	01-MAR-25	21-MAR-25	1,32,39
149	DEHRADUN	V	N	193	N	222502277 04 00 22	01-MAR-25	21-MAR-25	4,85
150	DEHRADUN	V	N	213	N	222502277 04 00 04	01-MAR-25	24-MAR-25	9,10
151	DEHRADUN	V	N	219	N	222502277 04 00 25	01-MAR-25	27-MAR-25	3,51,56
152	DEHRADUN	V	N	31	N	222502277 04 00 41	01-MAR-25	06-MAR-25	58,71,45
153	DEHRADUN	V	N	32	N	222502277 04 00 02	01-MAR-25	06-MAR-25	1,25,12
154	DEHRADUN	V	N	4	N	222502277 04 00 06	01-MAR-25	01-MAR-25	6,53,60
155	DEHRADUN	V	N	4	N	222502277 04 00 01	01-MAR-25	01-MAR-25	1,16,89,00
156	DEHRADUN	V	N	4	N	222502277 04 00 03	01-MAR-25	01-MAR-25	61,95,17
157	DEHRADUN	V	N	44	N	222502277 04 00 24	01-MAR-25	07-MAR-25	15,52
158	DEHRADUN	V	N	45	N	222502277 04 00 04	01-MAR-25	07-MAR-25	60,13
159	DEHRADUN	V	N	55	N	222502277 04 00 44	01-MAR-25	07-MAR-25	8,20,29

DDO- 01054712 ***PRINCIPAL PRINCIPAL EKLABYA ASARSH AWASIYA VIDHYALAYA KALSI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
160	DEHRADUN	V	N	172	N	222502001 02 00 41	01-MAR-25	19-MAR-25	14,23,67
161	DEHRADUN	V	N	187	N	222502001 02 00 41	01-MAR-25	20-MAR-25	72,25,91
162	DEHRADUN	V	N	218	N	222502001 02 00 41	01-MAR-25	27-MAR-25	9,70,14
163	DEHRADUN	V	N	46	N	222502001 02 00 41	01-MAR-25	07-MAR-25	52,28,79
164	DEHRADUN	V	N	54	N	222502001 02 00 41	01-MAR-25	07-MAR-25	64,50,26
165	DEHRADUN	V	N	56	N	222502001 02 00 41	01-MAR-25	07-MAR-25	14,43,43

DDO- 01054713 ***PROJECT OFFICER, AGRICULTURE PROJECT OFFICER I T D P KALSI DEHRADUN***

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DDO- 01054713 ***PROJECT OFFICER, AGRICULTURE PROJECT OFFICER I T D P KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
166	DEHRADUN	V	N	176	N	222502102 02 00 22	01-MAR-25	20-MAR-25	1,10,60
167	DEHRADUN	V	N	178	N	222502102 02 00 27	01-MAR-25	20-MAR-25	21,20
168	DEHRADUN	V	N	180	N	222502102 02 00 08	01-MAR-25	20-MAR-25	5,46,00
169	DEHRADUN	V	N	188	N	222502102 02 00 23	01-MAR-25	20-MAR-25	2,36,92
170	DEHRADUN	V	N	2	N	222502102 02 00 03	01-MAR-25	01-MAR-25	1,18,72
171	DEHRADUN	V	N	2	N	222502102 02 00 06	01-MAR-25	01-MAR-25	20,00
172	DEHRADUN	V	N	2	N	222502102 02 00 01	01-MAR-25	01-MAR-25	2,24,00
173	DEHRADUN	V	N	5	N	222502102 02 00 01	01-MAR-25	01-MAR-25	24,74,00
174	DEHRADUN	V	N	5	N	222502102 02 00 06	01-MAR-25	01-MAR-25	2,17,50
175	DEHRADUN	V	N	5	N	222502102 02 00 03	01-MAR-25	01-MAR-25	13,11,22
176	DEHRADUN	V	N	7	N	222502102 02 00 01	01-MAR-25	12-MAR-25	4,36,00
177	DEHRADUN	V	N	7	N	222502102 02 00 03	01-MAR-25	12-MAR-25	2,31,08
178	DEHRADUN	V	N	79	N	222502102 02 00 20	01-MAR-25	12-MAR-25	1,00,00

DDO- 12004704 ***PRINCIPAL ELEMANTRY EDU D DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
179	SECRETRIAT	V	N	10	N	222502001 04 00 07	01-MAR-25	07-MAR-25	60,00
180	SECRETRIAT	V	N	104	N	222502001 04 00 25	01-MAR-25	21-MAR-25	3,43,08
181	SECRETRIAT	V	N	11	N	222502001 04 00 07	01-MAR-25	07-MAR-25	1,80,00
182	SECRETRIAT	V	N	124	N	222502001 04 00 30	01-MAR-25	24-MAR-25	54,69
183	SECRETRIAT	V	N	167	N	222502001 04 00 22	01-MAR-25	24-MAR-25	2,95
184	SECRETRIAT	V	N	19	N	222502001 04 00 08	01-MAR-25	06-MAR-25	3,68,00
185	SECRETRIAT	V	N	199	N	222502001 04 00 22	01-MAR-25	29-MAR-25	80,00
186	SECRETRIAT	V	N	20	N	222502001 04 00 07	01-MAR-25	12-MAR-25	1,80,00
187	SECRETRIAT	V	N	20	N	222502001 04 00 26	01-MAR-25	06-MAR-25	4,34,65
188	SECRETRIAT	V	N	22	N	222502001 04 00 07	01-MAR-25	13-MAR-25	60,00
189	SECRETRIAT	V	N	28	N	222502001 04 00 08	01-MAR-25	07-MAR-25	5,07,72
190	SECRETRIAT	V	N	40	N	222502001 04 00 29	01-MAR-25	07-MAR-25	2,79,06
191	SECRETRIAT	V	N	45	N	222502001 04 00 27	01-MAR-25	07-MAR-25	1,84,00
192	SECRETRIAT	V	N	5	N	222502001 04 00 27	01-MAR-25	03-MAR-25	27,02
193	SECRETRIAT	V	N	50	N	222502001 04 00 25	01-MAR-25	12-MAR-25	15,37
194	SECRETRIAT	V	N	62	N	222502001 04 00 22	01-MAR-25	13-MAR-25	2,47,80
195	SECRETRIAT	V	N	64	N	222502001 04 00 29	01-MAR-25	13-MAR-25	1,49,27
196	SECRETRIAT	V	N	66	N	222502001 04 00 25	01-MAR-25	13-MAR-25	3,85,05
197	SECRETRIAT	V	N	75	N	222502001 04 00 30	01-MAR-25	17-MAR-25	1,67,34
198	SECRETRIAT	V	N	8	N	222502001 04 00 07	01-MAR-25	07-MAR-25	60,00
199	SECRETRIAT	V	N	9	N	222502001 04 00 07	01-MAR-25	07-MAR-25	1,80,00

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DDO- 12004706 ***DIRECTOR DIRECTOR TRIBAL WELFARE DEHRADUN CPAO***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
200	SECRETRIAT	V	N	1	N	222502001 03 00 02	01-MAR-25	01-MAR-25	1,15,08
201	SECRETRIAT	V	N	10	N	222502001 03 00 21	01-MAR-25	04-MAR-25	80,24
202	SECRETRIAT	V	N	103	N	222502001 06 00 29	01-MAR-25	21-MAR-25	1,10,00
203	SECRETRIAT	V	N	105	N	222502001 06 00 29	01-MAR-25	21-MAR-25	3,18,05
204	SECRETRIAT	V	N	106	N	222502001 06 00 29	01-MAR-25	21-MAR-25	1,77,56
205	SECRETRIAT	V	N	112	N	222502001 06 00 29	01-MAR-25	21-MAR-25	1,41,33
206	SECRETRIAT	V	N	114	N	222502800 01 02 14	01-MAR-25	21-MAR-25	6,30,00,00
207	SECRETRIAT	V	N	117	N	222502001 03 00 29	01-MAR-25	24-MAR-25	5,06,69
208	SECRETRIAT	V	N	119	N	222502001 06 00 42	01-MAR-25	24-MAR-25	2,31,50
209	SECRETRIAT	V	N	125	N	222502102 05 00 56	01-MAR-25	24-MAR-25	3,98,11,40
210	SECRETRIAT	V	N	128	N	222502001 06 00 40	01-MAR-25	24-MAR-25	50,00,00
211	SECRETRIAT	V	N	129	N	222502001 03 00 26	01-MAR-25	24-MAR-25	40,00
212	SECRETRIAT	V	N	130	N	222502001 06 00 22	01-MAR-25	24-MAR-25	24,48,90
213	SECRETRIAT	V	N	133	N	222502001 03 00 20	01-MAR-25	24-MAR-25	3,64,13
214	SECRETRIAT	V	N	135	N	222502001 06 00 29	01-MAR-25	24-MAR-25	2,51,37
215	SECRETRIAT	V	N	137	N	222502001 03 00 22	01-MAR-25	24-MAR-25	1,93,73
216	SECRETRIAT	V	N	138	N	222502001 03 00 27	01-MAR-25	24-MAR-25	4,89,70
217	SECRETRIAT	V	N	139	N	222502001 03 00 22	01-MAR-25	24-MAR-25	35,33
218	SECRETRIAT	V	N	14	N	222502001 03 00 22	01-MAR-25	05-MAR-25	80,24
219	SECRETRIAT	V	N	140	N	222502001 03 00 21	01-MAR-25	24-MAR-25	2,24,24
220	SECRETRIAT	V	N	141	N	222502001 03 00 29	01-MAR-25	24-MAR-25	93,71
221	SECRETRIAT	V	N	142	N	222502001 03 00 29	01-MAR-25	24-MAR-25	2,26,40
222	SECRETRIAT	V	N	143	N	222502001 03 00 22	01-MAR-25	24-MAR-25	56,50
223	SECRETRIAT	V	N	144	N	222502001 06 00 21	01-MAR-25	24-MAR-25	50,00,00
224	SECRETRIAT	V	N	146	N	222502001 03 00 29	01-MAR-25	24-MAR-25	40,00
225	SECRETRIAT	V	N	148	N	222502001 06 00 44	01-MAR-25	24-MAR-25	86,80,00
226	SECRETRIAT	V	N	149	N	222502001 03 00 25	01-MAR-25	24-MAR-25	1,22,60
227	SECRETRIAT	V	N	150	N	222502001 03 00 26	01-MAR-25	24-MAR-25	4,85,90
228	SECRETRIAT	V	N	151	N	222502001 06 00 27	01-MAR-25	24-MAR-25	1,70,86
229	SECRETRIAT	V	N	153	N	222502001 06 00 26	01-MAR-25	24-MAR-25	24,90,00
230	SECRETRIAT	V	N	154	N	222502001 06 00 20	01-MAR-25	24-MAR-25	24,51,50
231	SECRETRIAT	V	N	155	N	222502001 03 00 26	01-MAR-25	24-MAR-25	1,74,48
232	SECRETRIAT	V	N	156	N	222502001 03 00 29	01-MAR-25	24-MAR-25	2,62,08
233	SECRETRIAT	V	N	157	N	222502001 03 00 40	01-MAR-25	24-MAR-25	6,20,00
234	SECRETRIAT	V	N	16	N	222502001 03 00 08	01-MAR-25	06-MAR-25	2,30,00
235	SECRETRIAT	V	N	160	N	222502001 03 00 22	01-MAR-25	24-MAR-25	82,07
236	SECRETRIAT	V	N	163	N	222502001 06 00 46	01-MAR-25	24-MAR-25	9,60,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
237	SECRETRIAT	V	N	164	N	222502001 03 00 20	01-MAR-25	24-MAR-25	2,30,55
238	SECRETRIAT	V	N	165	N	222502001 03 00 21	01-MAR-25	24-MAR-25	3,14,90
239	SECRETRIAT	V	N	168	N	222502001 06 00 27	01-MAR-25	24-MAR-25	13,92,98
240	SECRETRIAT	V	N	169	N	222502001 06 00 29	01-MAR-25	24-MAR-25	1,44,86
241	SECRETRIAT	V	N	17	N	222502001 03 00 08	01-MAR-25	06-MAR-25	2,50,00
242	SECRETRIAT	V	N	170	N	222502001 03 00 22	01-MAR-25	24-MAR-25	60,18
243	SECRETRIAT	V	N	173	N	222502800 27 00 56	01-MAR-25	27-MAR-25	9,99,62,33
244	SECRETRIAT	V	N	174	N	222502001 03 00 04	01-MAR-25	27-MAR-25	19,90
245	SECRETRIAT	V	N	175	N	222502001 03 00 04	01-MAR-25	27-MAR-25	59,70
246	SECRETRIAT	V	N	177	N	222502001 03 00 04	01-MAR-25	27-MAR-25	55,20
247	SECRETRIAT	V	N	18	N	222502001 03 00 08	01-MAR-25	06-MAR-25	9,20,00
248	SECRETRIAT	V	N	184	N	222502001 03 00 24	01-MAR-25	28-MAR-25	50,00
249	SECRETRIAT	V	N	188	N	222502001 03 00 24	01-MAR-25	28-MAR-25	50,00
250	SECRETRIAT	V	N	190	N	222502001 03 00 20	01-MAR-25	28-MAR-25	3,33,00
251	SECRETRIAT	V	N	191	N	222502001 03 00 24	01-MAR-25	28-MAR-25	49,88
252	SECRETRIAT	V	N	193	N	222502001 03 00 20	01-MAR-25	28-MAR-25	5,67,00
253	SECRETRIAT	V	N	194	N	222502001 03 00 24	01-MAR-25	28-MAR-25	50,00
254	SECRETRIAT	V	N	198	N	222502277 01 08 56	01-MAR-25	29-MAR-25	24,87,10,00
255	SECRETRIAT	V	N	2	N	222502001 03 00 03	01-MAR-25	03-MAR-25	34,78,39
256	SECRETRIAT	V	N	2	N	222502001 03 00 01	01-MAR-25	03-MAR-25	65,63,00
257	SECRETRIAT	V	N	2	N	222502001 03 00 06	01-MAR-25	03-MAR-25	4,93,30
258	SECRETRIAT	V	N	200	N	222502001 03 00 51	01-MAR-25	30-MAR-25	2,44,99
259	SECRETRIAT	V	N	202	N	222502001 06 00 27	01-MAR-25	30-MAR-25	79,67
260	SECRETRIAT	V	N	204	N	222502001 03 00 20	01-MAR-25	29-MAR-25	39,00
261	SECRETRIAT	V	N	211	N	222502001 03 00 27	01-MAR-25	30-MAR-25	27,54
262	SECRETRIAT	V	N	214	N	222502001 03 00 25	01-MAR-25	29-MAR-25	2,50,44
263	SECRETRIAT	V	N	215	N	222502001 06 00 27	01-MAR-25	30-MAR-25	6,49,00
264	SECRETRIAT	V	N	218	N	222502001 03 00 29	01-MAR-25	30-MAR-25	1,41,85
265	SECRETRIAT	V	N	221	N	222502001 03 00 40	01-MAR-25	30-MAR-25	12,49,79
266	SECRETRIAT	V	N	222	N	222502001 03 00 25	01-MAR-25	31-MAR-25	15,07
267	SECRETRIAT	V	N	223	N	222502001 03 00 22	01-MAR-25	31-MAR-25	37,94
268	SECRETRIAT	V	N	224	N	222502001 03 00 22	01-MAR-25	31-MAR-25	53,60
269	SECRETRIAT	V	N	26	N	222502001 06 00 06	01-MAR-25	21-MAR-25	2,79,70
270	SECRETRIAT	V	N	26	N	222502001 06 00 03	01-MAR-25	21-MAR-25	3,24,89
271	SECRETRIAT	V	N	26	N	222502001 06 00 01	01-MAR-25	21-MAR-25	6,13,00
272	SECRETRIAT	V	N	29	N	222502001 06 00 03	01-MAR-25	26-MAR-25	3,24,89
273	SECRETRIAT	V	N	29	N	222502001 06 00 01	01-MAR-25	26-MAR-25	6,13,00

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DDO- 12004706 ***DIRECTOR DIRECTOR TRIBAL WELFARE DEHRADUN CPAO***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
274	SECRETRIAT	V	N	29	N	222502001 06 00 06	01-MAR-25	26-MAR-25	2,79,70
275	SECRETRIAT	V	N	30	N	222502001 03 00 21	01-MAR-25	07-MAR-25	4,99,80
276	SECRETRIAT	V	N	33	N	222502001 06 00 10	01-MAR-25	11-MAR-25	2,94,71,15
277	SECRETRIAT	V	N	35	N	222502800 26 00 56	01-MAR-25	07-MAR-25	4,98,77,26
278	SECRETRIAT	V	N	38	N	222502001 03 00 21	01-MAR-25	07-MAR-25	1,98,56
279	SECRETRIAT	V	N	4	N	222502001 03 00 03	01-MAR-25	03-MAR-25	1,33,15
280	SECRETRIAT	V	N	4	N	222502001 03 00 06	01-MAR-25	03-MAR-25	33,14
281	SECRETRIAT	V	N	4	N	222502001 03 00 01	01-MAR-25	03-MAR-25	2,51,23
282	SECRETRIAT	V	N	41	N	222502001 03 00 08	01-MAR-25	07-MAR-25	8,14,50
283	SECRETRIAT	V	N	49	N	222502001 03 00 22	01-MAR-25	12-MAR-25	1,82,90
284	SECRETRIAT	V	N	51	N	222502001 03 00 22	01-MAR-25	12-MAR-25	25,20
285	SECRETRIAT	V	N	53	N	222502001 03 00 22	01-MAR-25	12-MAR-25	2,48,98
286	SECRETRIAT	V	N	54	N	222502001 03 00 26	01-MAR-25	12-MAR-25	2,49,22
287	SECRETRIAT	V	N	55	N	222502001 03 00 22	01-MAR-25	12-MAR-25	2,47,80
288	SECRETRIAT	V	N	57	N	222502001 03 00 24	01-MAR-25	12-MAR-25	4,56,45
289	SECRETRIAT	V	N	58	N	222502001 03 00 26	01-MAR-25	12-MAR-25	2,47,33
290	SECRETRIAT	V	N	61	N	222502001 03 00 29	01-MAR-25	12-MAR-25	32,00
291	SECRETRIAT	V	N	72	N	222502001 03 00 22	01-MAR-25	13-MAR-25	70,64
292	SECRETRIAT	V	N	83	N	222502001 06 00 02	01-MAR-25	19-MAR-25	4,47,99
293	SECRETRIAT	V	N	87	N	222502800 25 00 56	01-MAR-25	19-MAR-25	10,00,00,00
294	SECRETRIAT	V	N	96	N	222502001 06 00 25	01-MAR-25	20-MAR-25	94,40

DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
295	NAINITAL	V	N	39	N	222502800 21 00 56	01-MAR-25	20-MAR-25	35,00,00

DDO- 38004709 ***DISTRICT SOCIAL WELFARE OFFICER AILA SAMAJ KALYAN ADHIKARI (SAMAJ KALYAN) PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
296	PITHORAGARH	V	N	32	N	222502800 21 00 56	01-MAR-25	12-MAR-25	10,00,00
297	PITHORAGARH	V	N	37	N	222502277 07 00 05	01-MAR-25	12-MAR-25	13,44,12,00
298	PITHORAGARH	V	N	69	N	222502283 02 00 56	01-MAR-25	19-MAR-25	90,00,00
299	PITHORAGARH	V	N	85	N	222502800 21 00 56	01-MAR-25	21-MAR-25	25,00,00

DDO- 38044709 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI SCHOOL BALUWAKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
300	PITHORAGARH	V	N	2	N	222502277 04 00 03	01-MAR-25	03-MAR-25	18,78,85

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DDO- 38044709 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI SCHOOL BALUWAKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
301	PITHORAGARH	V	N	2	N	222502277 04 00 01	01-MAR-25	03-MAR-25	35,45,00
302	PITHORAGARH	V	N	2	N	222502277 04 00 06	01-MAR-25	03-MAR-25	2,39,90
303	PITHORAGARH	V	N	26	N	222502277 04 00 08	01-MAR-25	07-MAR-25	3,42,80
304	PITHORAGARH	V	N	27	N	222502277 04 00 02	01-MAR-25	07-MAR-25	1,12,59
305	PITHORAGARH	V	N	31	N	222502277 04 00 41	01-MAR-25	12-MAR-25	46,91,05
306	PITHORAGARH	V	N	33	N	222502277 03 00 41	01-MAR-25	12-MAR-25	10,70,30
307	PITHORAGARH	V	N	4	N	222502277 03 00 06	01-MAR-25	04-MAR-25	71,20
308	PITHORAGARH	V	N	4	N	222502277 03 00 01	01-MAR-25	04-MAR-25	9,08,00
309	PITHORAGARH	V	N	4	N	222502277 03 00 03	01-MAR-25	04-MAR-25	4,81,24
310	PITHORAGARH	V	N	40	N	222502277 04 00 08	01-MAR-25	15-MAR-25	2,24,86
311	PITHORAGARH	V	N	43	N	222502277 03 00 51	01-MAR-25	15-MAR-25	2,00,00
312	PITHORAGARH	V	N	49	N	222502277 03 00 44	01-MAR-25	15-MAR-25	2,09,93
313	PITHORAGARH	V	N	7	N	222502277 04 00 22	01-MAR-25	03-MAR-25	11,00
314	PITHORAGARH	V	N	8	N	222502277 04 00 25	01-MAR-25	03-MAR-25	46,43
315	PITHORAGARH	V	N	9	N	222502277 04 00 44	01-MAR-25	03-MAR-25	1,90,00

DDO- 38044711 ***PRINCIPAL GOVT.ASHRAM PADHATI GIRLS SCHOOL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
316	PITHORAGARH	V	N	10	N	222502277 04 00 04	01-MAR-25	04-MAR-25	76,60
317	PITHORAGARH	V	N	11	N	222502277 04 00 27	01-MAR-25	04-MAR-25	50,84
318	PITHORAGARH	V	N	15	N	222502277 04 00 22	01-MAR-25	05-MAR-25	2,36,00
319	PITHORAGARH	V	N	16	N	222502102 06 00 56	01-MAR-25	05-MAR-25	50,00
320	PITHORAGARH	V	N	3	N	222502277 04 00 06	01-MAR-25	03-MAR-25	4,39,90
321	PITHORAGARH	V	N	3	N	222502277 04 00 03	01-MAR-25	03-MAR-25	33,82,46
322	PITHORAGARH	V	N	3	N	222502277 04 00 01	01-MAR-25	03-MAR-25	63,82,00
323	PITHORAGARH	V	N	34	N	222502277 04 00 41	01-MAR-25	12-MAR-25	69,47,15
324	PITHORAGARH	V	N	39	N	222502277 04 00 51	01-MAR-25	15-MAR-25	2,35,50
325	PITHORAGARH	V	N	41	N	222502277 04 00 22	01-MAR-25	15-MAR-25	13,40
326	PITHORAGARH	V	N	42	N	222502277 04 00 22	01-MAR-25	15-MAR-25	50,00
327	PITHORAGARH	V	N	44	N	222502277 04 00 08	01-MAR-25	15-MAR-25	3,42,80
328	PITHORAGARH	V	N	45	N	222502277 04 00 22	01-MAR-25	15-MAR-25	65,15
329	PITHORAGARH	V	N	46	N	222502277 04 00 02	01-MAR-25	15-MAR-25	2,25,18
330	PITHORAGARH	V	N	47	N	222502277 04 00 08	01-MAR-25	15-MAR-25	2,13,39
331	PITHORAGARH	V	N	48	N	222502277 04 00 04	01-MAR-25	15-MAR-25	27,40
332	PITHORAGARH	V	N	50	N	222502277 04 00 42	01-MAR-25	15-MAR-25	50,50
333	PITHORAGARH	V	N	51	N	222502277 04 00 43	01-MAR-25	15-MAR-25	99,15
334	PITHORAGARH	V	N	52	N	222502277 04 00 44	01-MAR-25	15-MAR-25	1,39,33

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DDO- 38044711 ***PRINCIPAL GOVT.ASHRAM PADHATI GIRLS SCHOOL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
335	PITHORAGARH	V	N	59	N	222502277 04 00 24	01-MAR-25	17-MAR-25	50,00
336	PITHORAGARH	V	N	80	N	222502277 04 00 08	01-MAR-25	20-MAR-25	1,75,50
337	PITHORAGARH	V	N	83	N	222502277 04 00 08	01-MAR-25	20-MAR-25	1,75,50
338	PITHORAGARH	V	N	84	N	222502277 04 00 08	01-MAR-25	20-MAR-25	1,75,50
339	PITHORAGARH	V	N	94	N	222502277 04 00 21	01-MAR-25	24-MAR-25	33,12
340	PITHORAGARH	V	N	96	N	222502277 04 00 04	01-MAR-25	25-MAR-25	23,40
341	PITHORAGARH	V	N	97	N	222502277 04 00 44	01-MAR-25	25-MAR-25	25,80
342	PITHORAGARH	V	N	98	N	222502277 04 00 22	01-MAR-25	25-MAR-25	12,46

DDO- 38064354 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI SCHOOL MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
343	PITHORAGARH	V	N	1	N	222502277 04 00 06	01-MAR-25	01-MAR-25	1,92,70
344	PITHORAGARH	V	N	1	N	222502277 04 00 01	01-MAR-25	01-MAR-25	35,01,00
345	PITHORAGARH	V	N	1	N	222502277 04 00 08	01-MAR-25	01-MAR-25	1,71,40
346	PITHORAGARH	V	N	1	N	222502277 04 00 03	01-MAR-25	01-MAR-25	18,55,53
347	PITHORAGARH	V	N	100	N	222502277 04 00 08	01-MAR-25	27-MAR-25	1,71,40
348	PITHORAGARH	V	N	101	N	222502277 04 00 08	01-MAR-25	27-MAR-25	1,56,00
349	PITHORAGARH	V	N	102	N	222502277 04 00 08	01-MAR-25	27-MAR-25	1,75,50
350	PITHORAGARH	V	N	103	N	222502277 04 00 08	01-MAR-25	27-MAR-25	4,49,72
351	PITHORAGARH	V	N	104	N	222502277 04 00 08	01-MAR-25	27-MAR-25	1,95,00
352	PITHORAGARH	V	N	105	N	222502277 04 00 08	01-MAR-25	27-MAR-25	1,75,50
353	PITHORAGARH	V	N	109	N	222502277 04 00 25	01-MAR-25	29-MAR-25	1,06,01
354	PITHORAGARH	V	N	19	N	222502277 04 00 22	01-MAR-25	07-MAR-25	17,50
355	PITHORAGARH	V	N	2	N	222502277 04 00 08	01-MAR-25	01-MAR-25	4,49,72
356	PITHORAGARH	V	N	20	N	222502277 04 00 42	01-MAR-25	07-MAR-25	11,16
357	PITHORAGARH	V	N	21	N	222502277 04 00 04	01-MAR-25	07-MAR-25	7,00
358	PITHORAGARH	V	N	22	N	222502277 04 00 27	01-MAR-25	07-MAR-25	1,00,00
359	PITHORAGARH	V	N	23	N	222502277 04 00 51	01-MAR-25	07-MAR-25	1,10,10
360	PITHORAGARH	V	N	4	N	222502277 04 00 25	01-MAR-25	03-MAR-25	2,45,58
361	PITHORAGARH	V	N	5	N	222502277 04 00 02	01-MAR-25	03-MAR-25	2,46,03
362	PITHORAGARH	V	N	53	N	222502277 04 00 40	01-MAR-25	17-MAR-25	2,16,00
363	PITHORAGARH	V	N	54	N	222502277 04 00 40	01-MAR-25	17-MAR-25	30,00
364	PITHORAGARH	V	N	55	N	222502277 04 00 44	01-MAR-25	17-MAR-25	3,70,75
365	PITHORAGARH	V	N	56	N	222502277 04 00 44	01-MAR-25	17-MAR-25	2,43,67
366	PITHORAGARH	V	N	57	N	222502277 04 00 24	01-MAR-25	17-MAR-25	48,90
367	PITHORAGARH	V	N	58	N	222502277 04 00 25	01-MAR-25	17-MAR-25	33,27
368	PITHORAGARH	V	N	6	N	222502277 04 00 25	01-MAR-25	03-MAR-25	30,61

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DDO- 38064354 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI SCHOOL MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
369	PITHORAGARH	V	N	60	N	222502277 04 00 44	01-MAR-25	18-MAR-25	65,00
370	PITHORAGARH	V	N	61	N	222502277 04 00 43	01-MAR-25	18-MAR-25	99,99
371	PITHORAGARH	V	N	62	N	222502277 04 00 44	01-MAR-25	18-MAR-25	1,30,00
372	PITHORAGARH	V	N	63	N	222502277 04 00 04	01-MAR-25	18-MAR-25	4,74,60
373	PITHORAGARH	V	N	64	N	222502277 04 00 44	01-MAR-25	18-MAR-25	1,46,25
374	PITHORAGARH	V	N	65	N	222502277 04 00 02	01-MAR-25	18-MAR-25	1,91,82
375	PITHORAGARH	V	N	66	N	222502277 04 00 20	01-MAR-25	19-MAR-25	2,44,50
376	PITHORAGARH	V	N	67	N	222502277 04 00 20	01-MAR-25	19-MAR-25	16,50
377	PITHORAGARH	V	N	68	N	222502277 04 00 22	01-MAR-25	19-MAR-25	1,84,50
378	PITHORAGARH	V	N	70	N	222502277 04 00 20	01-MAR-25	19-MAR-25	33,00
379	PITHORAGARH	V	N	76	N	222502277 04 00 02	01-MAR-25	20-MAR-25	32,00
380	PITHORAGARH	V	N	77	N	222502277 04 00 26	01-MAR-25	20-MAR-25	2,43,00
381	PITHORAGARH	V	N	78	N	222502277 04 00 26	01-MAR-25	20-MAR-25	50,00
382	PITHORAGARH	V	N	79	N	222502277 04 00 04	01-MAR-25	20-MAR-25	18,50
383	PITHORAGARH	V	N	81	N	222502277 04 00 41	01-MAR-25	20-MAR-25	27,76,90
384	PITHORAGARH	V	N	82	N	222502277 04 00 51	01-MAR-25	20-MAR-25	84,90
385	PITHORAGARH	V	N	93	N	222502277 04 00 44	01-MAR-25	24-MAR-25	1,08,65
386	PITHORAGARH	V	N	95	N	222502277 04 00 02	01-MAR-25	24-MAR-25	1,20,93

DDO- 40004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
387	CHAMOLI	V	N	1	N	222502277 03 00 44	01-MAR-25	01-MAR-25	1,62,23
388	CHAMOLI	V	N	116	N	222502800 21 00 56	01-MAR-25	28-MAR-25	15,00,00
389	CHAMOLI	V	N	2	N	222502277 03 00 44	01-MAR-25	01-MAR-25	2,38,00
390	CHAMOLI	V	N	23	N	222502283 02 00 56	01-MAR-25	11-MAR-25	1,20,00,00
391	CHAMOLI	V	N	29	N	222502277 03 00 41	01-MAR-25	12-MAR-25	9,40,80
392	CHAMOLI	V	N	30	N	222502277 03 00 25	01-MAR-25	12-MAR-25	1,06,13
393	CHAMOLI	V	N	31	N	222502277 03 00 25	01-MAR-25	12-MAR-25	1,20,06
394	CHAMOLI	V	N	33	N	222502277 03 00 25	01-MAR-25	12-MAR-25	3,33,52
395	CHAMOLI	V	N	52	N	222502277 03 00 22	01-MAR-25	15-MAR-25	25,49
396	CHAMOLI	V	N	53	N	222502277 03 00 04	01-MAR-25	15-MAR-25	36,84
397	CHAMOLI	V	N	56	N	222502277 03 00 44	01-MAR-25	15-MAR-25	1,46,48
398	CHAMOLI	V	N	57	N	222502277 03 00 22	01-MAR-25	15-MAR-25	83,01
399	CHAMOLI	V	N	60	N	222502277 03 00 42	01-MAR-25	17-MAR-25	29,20
400	CHAMOLI	V	N	61	N	222502277 03 00 51	01-MAR-25	17-MAR-25	82,17
401	CHAMOLI	V	N	63	N	222502277 03 00 44	01-MAR-25	17-MAR-25	2,47,50
402	CHAMOLI	V	N	65	N	222502283 02 00 56	01-MAR-25	18-MAR-25	36,00,00

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DDO- 40004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
403	CHAMOLI	V	N	8	N	222502277 03 00 44	01-MAR-25	03-MAR-25	2,16,00
404	CHAMOLI	V	N	82	N	222502277 03 00 41	01-MAR-25	20-MAR-25	4,20,60
405	CHAMOLI	V	N	83	N	222502800 21 00 56	01-MAR-25	20-MAR-25	10,00,00
406	CHAMOLI	V	N	87	N	222502277 03 00 02	01-MAR-25	21-MAR-25	2,16,84
407	CHAMOLI	V	N	9	N	222502800 21 00 56	01-MAR-25	04-MAR-25	20,00,00
408	CHAMOLI	V	N	91	N	222502277 03 00 08	01-MAR-25	21-MAR-25	1,82,00
409	CHAMOLI	V	N	97	N	222502277 03 00 02	01-MAR-25	24-MAR-25	2,40,00

DDO- 40024711 ***PRINCIPAL PRINCIPAL GOVT ASTRAM PADHATI BOYS SCHOO JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
410	CHAMOLI	V	N	10	N	222502277 04 00 51	01-MAR-25	05-MAR-25	1,00,00
411	CHAMOLI	V	N	106	N	222502277 04 00 08	01-MAR-25	26-MAR-25	1,95,00
412	CHAMOLI	V	N	107	N	222502277 04 00 08	01-MAR-25	26-MAR-25	1,71,40
413	CHAMOLI	V	N	108	N	222502277 04 00 08	01-MAR-25	26-MAR-25	1,82,00
414	CHAMOLI	V	N	109	N	222502277 04 00 08	01-MAR-25	26-MAR-25	4,49,74
415	CHAMOLI	V	N	110	N	222502277 04 00 08	01-MAR-25	26-MAR-25	1,71,40
416	CHAMOLI	V	N	111	N	222502277 04 00 08	01-MAR-25	26-MAR-25	1,82,00
417	CHAMOLI	V	N	19	N	222502277 04 00 04	01-MAR-25	11-MAR-25	1,13,50
418	CHAMOLI	V	N	24	N	222502277 04 00 44	01-MAR-25	11-MAR-25	2,16,00
419	CHAMOLI	V	N	26	N	222502277 04 00 44	01-MAR-25	11-MAR-25	2,10,00
420	CHAMOLI	V	N	3	N	222502277 04 00 27	01-MAR-25	03-MAR-25	25,30
421	CHAMOLI	V	N	34	N	222502277 04 00 41	01-MAR-25	12-MAR-25	10,13,40
422	CHAMOLI	V	N	35	N	222502277 04 00 24	01-MAR-25	12-MAR-25	32,00
423	CHAMOLI	V	N	36	N	222502277 04 00 21	01-MAR-25	12-MAR-25	50,00
424	CHAMOLI	V	N	37	N	222502277 04 00 02	01-MAR-25	12-MAR-25	1,41,78
425	CHAMOLI	V	N	38	N	222502277 04 00 44	01-MAR-25	12-MAR-25	2,40,00
426	CHAMOLI	V	N	4	N	222502277 04 00 41	01-MAR-25	03-MAR-25	5,31,60
427	CHAMOLI	V	N	5	N	222502277 04 00 22	01-MAR-25	03-MAR-25	7,55
428	CHAMOLI	V	N	6	N	222502277 04 00 22	01-MAR-25	03-MAR-25	13,50
429	CHAMOLI	V	N	66	N	222502277 04 00 20	01-MAR-25	18-MAR-25	22,05
430	CHAMOLI	V	N	68	N	222502277 04 00 44	01-MAR-25	18-MAR-25	1,62,00
431	CHAMOLI	V	N	69	N	222502277 04 00 24	01-MAR-25	18-MAR-25	9,34
432	CHAMOLI	V	N	70	N	222502277 04 00 22	01-MAR-25	18-MAR-25	7,00
433	CHAMOLI	V	N	72	N	222502277 04 00 22	01-MAR-25	18-MAR-25	14,25
434	CHAMOLI	V	N	73	N	222502277 04 00 44	01-MAR-25	18-MAR-25	1,02,90
435	CHAMOLI	V	N	75	N	222502277 04 00 04	01-MAR-25	19-MAR-25	69,80
436	CHAMOLI	V	N	86	N	222502277 04 00 25	01-MAR-25	21-MAR-25	3,69,91

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DDO- 40024711 ***PRINCIPAL PRINCIPAL GOVT ASTRAM PADHATI BOYS SCHOO JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
437	CHAMOLI	V	N	89	N	222502277 04 00 42	01-MAR-25	21-MAR-25	13,50
438	CHAMOLI	V	N	90	N	222502277 04 00 02	01-MAR-25	21-MAR-25	83,40
439	CHAMOLI	V	N	94	N	222502277 04 00 41	01-MAR-25	21-MAR-25	3,85,20

DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
440	UTTARKASHI	V	N	1	N	222502800 21 00 56	01-MAR-25	03-MAR-25	5,00,00
441	UTTARKASHI	V	N	34	N	222502283 02 00 56	01-MAR-25	20-MAR-25	6,00,00
442	UTTARKASHI	V	N	44	N	222502283 02 00 56	01-MAR-25	28-MAR-25	6,00,00

DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
443	HARIDWAR	V	N	1	N	222502277 04 00 03	01-MAR-25	01-MAR-25	22,34,48
444	HARIDWAR	V	N	1	N	222502277 04 00 06	01-MAR-25	01-MAR-25	1,47,00
445	HARIDWAR	V	N	1	N	222502277 04 00 01	01-MAR-25	01-MAR-25	42,16,00
446	HARIDWAR	V	N	1	N	222502277 04 00 25	01-MAR-25	01-MAR-25	2,15,93
447	HARIDWAR	V	N	10	N	222502277 04 00 08	01-MAR-25	04-MAR-25	1,95,00
448	HARIDWAR	V	N	103	N	222502277 04 00 02	01-MAR-25	20-MAR-25	90,00
449	HARIDWAR	V	N	11	N	222502277 04 00 08	01-MAR-25	04-MAR-25	1,88,50
450	HARIDWAR	V	N	123	N	222502277 04 00 44	01-MAR-25	24-MAR-25	1,14,66
451	HARIDWAR	V	N	13	N	222502277 04 00 41	01-MAR-25	04-MAR-25	16,98,30
452	HARIDWAR	V	N	14	N	222502277 04 00 08	01-MAR-25	04-MAR-25	1,95,00
453	HARIDWAR	V	N	22	N	222502277 04 00 40	01-MAR-25	05-MAR-25	2,22,29
454	HARIDWAR	V	N	24	N	222502277 04 00 21	01-MAR-25	05-MAR-25	2,35,47
455	HARIDWAR	V	N	30	N	222502277 04 00 43	01-MAR-25	07-MAR-25	99,12
456	HARIDWAR	V	N	32	N	222502277 04 00 43	01-MAR-25	07-MAR-25	49,56
457	HARIDWAR	V	N	33	N	222502277 04 00 20	01-MAR-25	07-MAR-25	80,12
458	HARIDWAR	V	N	34	N	222502277 04 00 26	01-MAR-25	07-MAR-25	1,80,00
459	HARIDWAR	V	N	36	N	222502277 04 00 20	01-MAR-25	07-MAR-25	1,29,05
460	HARIDWAR	V	N	38	N	222502102 06 00 56	01-MAR-25	12-MAR-25	8,00,00
461	HARIDWAR	V	N	39	N	222502102 06 00 56	01-MAR-25	12-MAR-25	9,00,00
462	HARIDWAR	V	N	4	N	222502277 04 00 08	01-MAR-25	04-MAR-25	1,88,50
463	HARIDWAR	V	N	45	N	222502800 21 00 56	01-MAR-25	13-MAR-25	15,00,00
464	HARIDWAR	V	N	46	N	222502277 04 00 02	01-MAR-25	15-MAR-25	28,00
465	HARIDWAR	V	N	47	N	222502277 04 00 02	01-MAR-25	15-MAR-25	15,00
466	HARIDWAR	V	N	48	N	222502277 04 00 08	01-MAR-25	15-MAR-25	1,75,50
467	HARIDWAR	V	N	49	N	222502277 04 00 02	01-MAR-25	15-MAR-25	24,00

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DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
468	HARIDWAR	V	N	5	N	222502277 04 00 06	01-MAR-25	01-MAR-25	75,20
469	HARIDWAR	V	N	5	N	222502277 04 00 01	01-MAR-25	01-MAR-25	23,35,00
470	HARIDWAR	V	N	5	N	222502277 04 00 03	01-MAR-25	01-MAR-25	12,37,55
471	HARIDWAR	V	N	50	N	222502277 04 00 02	01-MAR-25	15-MAR-25	38,00
472	HARIDWAR	V	N	57	N	222502277 04 00 08	01-MAR-25	15-MAR-25	1,75,50
473	HARIDWAR	V	N	6	N	222502277 04 00 08	01-MAR-25	04-MAR-25	1,95,00
474	HARIDWAR	V	N	65	N	222502277 04 00 08	01-MAR-25	15-MAR-25	1,75,50
475	HARIDWAR	V	N	66	N	222502277 04 00 40	01-MAR-25	17-MAR-25	35,91
476	HARIDWAR	V	N	67	N	222502277 04 00 40	01-MAR-25	17-MAR-25	39,90
477	HARIDWAR	V	N	68	N	222502277 04 00 22	01-MAR-25	17-MAR-25	42,50
478	HARIDWAR	V	N	7	N	222502277 04 00 08	01-MAR-25	04-MAR-25	1,95,00
479	HARIDWAR	V	N	70	N	222502277 04 00 22	01-MAR-25	17-MAR-25	1,13,90
480	HARIDWAR	V	N	71	N	222502277 04 00 41	01-MAR-25	18-MAR-25	4,07,37
481	HARIDWAR	V	N	72	N	222502277 04 00 04	01-MAR-25	18-MAR-25	68,60
482	HARIDWAR	V	N	73	N	222502277 04 00 51	01-MAR-25	18-MAR-25	25,59
483	HARIDWAR	V	N	74	N	222502277 04 00 04	01-MAR-25	18-MAR-25	65,00
484	HARIDWAR	V	N	75	N	222502277 04 00 51	01-MAR-25	18-MAR-25	70,40
485	HARIDWAR	V	N	76	N	222502277 04 00 04	01-MAR-25	18-MAR-25	55,80
486	HARIDWAR	V	N	77	N	222502277 04 00 41	01-MAR-25	18-MAR-25	13,15,72
487	HARIDWAR	V	N	78	N	222502277 04 00 42	01-MAR-25	18-MAR-25	19,90
488	HARIDWAR	V	N	8	N	222502277 04 00 08	01-MAR-25	04-MAR-25	1,95,00
489	HARIDWAR	V	N	82	N	222502277 04 00 51	01-MAR-25	18-MAR-25	18,00
490	HARIDWAR	V	N	83	N	222502277 04 00 26	01-MAR-25	18-MAR-25	1,00,00
491	HARIDWAR	V	N	84	N	222502277 04 00 42	01-MAR-25	18-MAR-25	33,12
492	HARIDWAR	V	N	9	N	222502277 04 00 08	01-MAR-25	04-MAR-25	1,95,00
493	HARIDWAR	V	N	98	N	222502277 04 00 51	01-MAR-25	20-MAR-25	85,90

DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
494	UDHAM SINGH NAGAR	V	N	127	N	222502277 07 00 05	01-MAR-25	12-MAR-25	9,19,60
495	UDHAM SINGH NAGAR	V	N	128	N	222502277 07 00 05	01-MAR-25	12-MAR-25	9,73,60
496	UDHAM SINGH NAGAR	V	N	129	N	222502277 07 00 05	01-MAR-25	12-MAR-25	7,25,70
497	UDHAM SINGH NAGAR	V	N	130	N	222502277 07 00 05	01-MAR-25	12-MAR-25	10,93,30
498	UDHAM SINGH NAGAR	V	N	131	N	222502277 07 00 05	01-MAR-25	12-MAR-25	11,24,80
499	UDHAM SINGH	V	N	132	N	222502277 07 00 05	01-MAR-25	12-MAR-25	5,63,70

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DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
500	UDHAM SINGH NAGAR	V	N	133	N	222502277 07 00 05	01-MAR-25	12-MAR-25	6,13,20
501	UDHAM SINGH NAGAR	V	N	134	N	222502277 07 00 05	01-MAR-25	12-MAR-25	9,73,60
502	UDHAM SINGH NAGAR	V	N	135	N	222502277 07 00 05	01-MAR-25	12-MAR-25	6,31,20
503	UDHAM SINGH NAGAR	V	N	136	N	222502277 07 00 05	01-MAR-25	12-MAR-25	11,57,10
504	UDHAM SINGH NAGAR	V	N	137	N	222502277 07 00 05	01-MAR-25	12-MAR-25	5,63,70
505	UDHAM SINGH NAGAR	V	N	138	N	222502800 21 00 56	01-MAR-25	12-MAR-25	85,00,00
506	UDHAM SINGH NAGAR	V	N	139	N	222502277 07 00 05	01-MAR-25	12-MAR-25	6,49,20
507	UDHAM SINGH NAGAR	V	N	140	N	222502277 07 00 05	01-MAR-25	12-MAR-25	11,55,10
508	UDHAM SINGH NAGAR	V	N	141	N	222502277 07 00 05	01-MAR-25	12-MAR-25	9,73,60
509	UDHAM SINGH NAGAR	V	N	142	N	222502277 07 00 05	01-MAR-25	12-MAR-25	8,94,10
510	UDHAM SINGH NAGAR	V	N	143	N	222502277 07 00 05	01-MAR-25	12-MAR-25	8,94,10
511	UDHAM SINGH NAGAR	V	N	144	N	222502277 07 00 05	01-MAR-25	12-MAR-25	10,02,10
512	UDHAM SINGH NAGAR	V	N	145	N	222502277 07 00 05	01-MAR-25	12-MAR-25	10,98,30
513	UDHAM SINGH NAGAR	V	N	146	N	222502277 07 00 05	01-MAR-25	12-MAR-25	13,24,40
514	UDHAM SINGH NAGAR	V	N	147	N	222502277 07 00 05	01-MAR-25	12-MAR-25	5,64,35
515	UDHAM SINGH NAGAR	V	N	148	N	222502277 07 00 05	01-MAR-25	12-MAR-25	10,30,60
516	UDHAM SINGH NAGAR	V	N	149	N	222502277 07 00 05	01-MAR-25	12-MAR-25	8,20,60
517	UDHAM SINGH NAGAR	V	N	150	N	222502277 07 00 05	01-MAR-25	12-MAR-25	6,49,20
518	UDHAM SINGH NAGAR	V	N	151	N	222502277 07 00 05	01-MAR-25	12-MAR-25	7,98,10
519	UDHAM SINGH NAGAR	V	N	156	N	222502277 07 00 05	01-MAR-25	12-MAR-25	9,73,60
520	UDHAM SINGH NAGAR	V	N	157	N	222502277 07 00 05	01-MAR-25	12-MAR-25	7,25,70
521	UDHAM SINGH NAGAR	V	N	158	N	222502277 07 00 05	01-MAR-25	12-MAR-25	13,24,40
522	UDHAM SINGH NAGAR	V	N	159	N	222502277 07 00 05	01-MAR-25	12-MAR-25	6,49,20
523	UDHAM SINGH NAGAR	V	N	160	N	222502277 07 00 05	01-MAR-25	12-MAR-25	7,98,10
524	UDHAM SINGH NAGAR	V	N	161	N	222502277 07 00 05	01-MAR-25	12-MAR-25	12,97,30
525	UDHAM SINGH	V	N	162	N	222502277 07 00 05	01-MAR-25	12-MAR-25	6,31,20

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DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
526	UDHAM SINGH NAGAR	V	N	164	N	222502277 07 00 05	01-MAR-25	12-MAR-25	9,24,60
527	UDHAM SINGH NAGAR	V	N	166	N	222502277 07 00 05	01-MAR-25	12-MAR-25	12,97,30
528	UDHAM SINGH NAGAR	V	N	167	N	222502277 07 00 05	01-MAR-25	12-MAR-25	8,94,10
529	UDHAM SINGH NAGAR	V	N	168	N	222502277 07 00 05	01-MAR-25	12-MAR-25	9,46,60
530	UDHAM SINGH NAGAR	V	N	169	N	222502277 07 00 05	01-MAR-25	12-MAR-25	9,46,60
531	UDHAM SINGH NAGAR	V	N	170	N	222502277 07 00 05	01-MAR-25	12-MAR-25	9,65,70
532	UDHAM SINGH NAGAR	V	N	172	N	222502277 07 00 05	01-MAR-25	12-MAR-25	5,96,70
533	UDHAM SINGH NAGAR	V	N	173	N	222502277 07 00 05	01-MAR-25	12-MAR-25	8,12,70
534	UDHAM SINGH NAGAR	V	N	233	N	222502283 02 00 56	01-MAR-25	19-MAR-25	60,00,00
535	UDHAM SINGH NAGAR	V	N	252	N	222502283 02 00 56	01-MAR-25	19-MAR-25	3,60,00,00
536	UDHAM SINGH NAGAR	V	N	263	N	222502283 02 00 56	01-MAR-25	19-MAR-25	3,54,00,00
537	UDHAM SINGH NAGAR	V	N	266	N	222502283 02 00 56	01-MAR-25	20-MAR-25	1,26,00,00
538	UDHAM SINGH NAGAR	V	N	278	N	222502800 21 00 56	01-MAR-25	20-MAR-25	20,00,00
539	UDHAM SINGH NAGAR	V	N	281	N	222502800 21 00 56	01-MAR-25	20-MAR-25	15,10,00,00
540	UDHAM SINGH NAGAR	V	N	284	N	222502283 02 00 56	01-MAR-25	20-MAR-25	3,00,00,00
541	UDHAM SINGH NAGAR	V	N	288	N	222502277 07 00 05	01-MAR-25	20-MAR-25	9,65,70
542	UDHAM SINGH NAGAR	V	N	289	N	222502277 07 00 05	01-MAR-25	20-MAR-25	8,94,10
543	UDHAM SINGH NAGAR	V	N	290	N	222502277 07 00 05	01-MAR-25	20-MAR-25	8,94,10
544	UDHAM SINGH NAGAR	V	N	293	N	222502277 07 00 05	01-MAR-25	20-MAR-25	10,30,60
545	UDHAM SINGH NAGAR	V	N	294	N	222502277 07 00 05	01-MAR-25	20-MAR-25	12,97,30
546	UDHAM SINGH NAGAR	V	N	296	N	222502277 07 00 05	01-MAR-25	20-MAR-25	8,12,70
547	UDHAM SINGH NAGAR	V	N	299	N	222502277 07 00 05	01-MAR-25	20-MAR-25	7,98,10
548	UDHAM SINGH NAGAR	V	N	301	N	222502277 07 00 05	01-MAR-25	20-MAR-25	9,73,60
549	UDHAM SINGH NAGAR	V	N	302	N	222502277 07 00 05	01-MAR-25	20-MAR-25	7,25,70
550	UDHAM SINGH NAGAR	V	N	305	N	222502277 07 00 05	01-MAR-25	20-MAR-25	9,24,60
551	UDHAM SINGH	V	N	306	N	222502277 07 00 05	01-MAR-25	20-MAR-25	9,46,60

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DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
552	UDHAM SINGH NAGAR	V	N	308	N	222502277 07 00 05	01-MAR-25	20-MAR-25	5,96,70
553	UDHAM SINGH NAGAR	V	N	309	N	222502277 07 00 05	01-MAR-25	20-MAR-25	6,31,20
554	UDHAM SINGH NAGAR	V	N	310	N	222502277 07 00 05	01-MAR-25	20-MAR-25	13,24,40
555	UDHAM SINGH NAGAR	V	N	312	N	222502277 07 00 05	01-MAR-25	20-MAR-25	6,31,20
556	UDHAM SINGH NAGAR	V	N	313	N	222502277 07 00 05	01-MAR-25	20-MAR-25	5,63,70
557	UDHAM SINGH NAGAR	V	N	314	N	222502277 07 00 05	01-MAR-25	20-MAR-25	9,19,60
558	UDHAM SINGH NAGAR	V	N	317	N	222502277 07 00 05	01-MAR-25	20-MAR-25	13,24,40
559	UDHAM SINGH NAGAR	V	N	318	N	222502277 07 00 05	01-MAR-25	20-MAR-25	9,73,60
560	UDHAM SINGH NAGAR	V	N	319	N	222502277 07 00 05	01-MAR-25	20-MAR-25	8,94,10
561	UDHAM SINGH NAGAR	V	N	320	N	222502277 07 00 05	01-MAR-25	20-MAR-25	7,98,10
562	UDHAM SINGH NAGAR	V	N	322	N	222502277 07 00 05	01-MAR-25	20-MAR-25	5,63,70
563	UDHAM SINGH NAGAR	V	N	326	N	222502277 07 00 05	01-MAR-25	20-MAR-25	9,73,60
564	UDHAM SINGH NAGAR	V	N	327	N	222502277 07 00 05	01-MAR-25	20-MAR-25	8,20,60
565	UDHAM SINGH NAGAR	V	N	328	N	222502277 07 00 05	01-MAR-25	20-MAR-25	7,25,70
566	UDHAM SINGH NAGAR	V	N	330	N	222502277 07 00 05	01-MAR-25	20-MAR-25	9,46,60
567	UDHAM SINGH NAGAR	V	N	332	N	222502277 07 00 05	01-MAR-25	20-MAR-25	12,97,30
568	UDHAM SINGH NAGAR	V	N	333	N	222502277 07 00 05	01-MAR-25	20-MAR-25	11,24,80
569	UDHAM SINGH NAGAR	V	N	337	N	222502277 07 00 05	01-MAR-25	20-MAR-25	9,73,60
570	UDHAM SINGH NAGAR	V	N	338	N	222502277 07 00 05	01-MAR-25	20-MAR-25	10,93,30
571	UDHAM SINGH NAGAR	V	N	342	N	222502277 07 00 05	01-MAR-25	20-MAR-25	6,13,20
572	UDHAM SINGH NAGAR	V	N	344	N	222502277 07 00 05	01-MAR-25	20-MAR-25	10,02,10
573	UDHAM SINGH NAGAR	V	N	346	N	222502277 07 00 05	01-MAR-25	20-MAR-25	11,55,10
574	UDHAM SINGH NAGAR	V	N	348	N	222502277 07 00 05	01-MAR-25	20-MAR-25	5,63,70
575	UDHAM SINGH NAGAR	V	N	350	N	222502277 07 00 05	01-MAR-25	20-MAR-25	11,57,10
576	UDHAM SINGH NAGAR	V	N	351	N	222502277 07 00 05	01-MAR-25	20-MAR-25	6,49,20
577	UDHAM SINGH	V	N	352	N	222502277 07 00 05	01-MAR-25	20-MAR-25	11,57,10

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
578	UDHAM SINGH NAGAR	V	N	354	N	222502277 07 00 05	01-MAR-25	20-MAR-25	10,98,30
579	UDHAM SINGH NAGAR	V	N	355	N	222502277 07 00 05	01-MAR-25	20-MAR-25	6,49,20
580	UDHAM SINGH NAGAR	V	N	356	N	222502277 07 00 05	01-MAR-25	20-MAR-25	6,49,20
581	UDHAM SINGH NAGAR	V	N	383	N	222502800 21 00 56	01-MAR-25	24-MAR-25	5,00,00
582	UDHAM SINGH NAGAR	V	N	67	N	222502277 07 00 05	01-MAR-25	05-MAR-25	11,57,10
583	UDHAM SINGH NAGAR	V	N	9	N	222502800 21 00 56	01-MAR-25	03-MAR-25	1,45,00,00

DDO- 75042671 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI SCHOOL GULARBHOJ GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
584	UDHAM SINGH NAGAR	V	N	11	N	222502277 04 00 44	01-MAR-25	03-MAR-25	6,31,30
585	UDHAM SINGH NAGAR	V	N	11	N	222502277 06 00 06	01-MAR-25	05-MAR-25	2,24,60
586	UDHAM SINGH NAGAR	V	N	11	N	222502277 06 00 03	01-MAR-25	05-MAR-25	24,09,91
587	UDHAM SINGH NAGAR	V	N	11	N	222502277 06 00 01	01-MAR-25	05-MAR-25	45,47,00
588	UDHAM SINGH NAGAR	V	N	14	N	222502277 04 00 27	01-MAR-25	03-MAR-25	99,15
589	UDHAM SINGH NAGAR	V	N	17	N	222502277 04 00 26	01-MAR-25	03-MAR-25	5,68,00
590	UDHAM SINGH NAGAR	V	N	175	N	222502277 04 00 25	01-MAR-25	13-MAR-25	10,02
591	UDHAM SINGH NAGAR	V	N	176	N	222502277 04 00 24	01-MAR-25	13-MAR-25	22,64
592	UDHAM SINGH NAGAR	V	N	177	N	222502277 04 00 04	01-MAR-25	13-MAR-25	36,40
593	UDHAM SINGH NAGAR	V	N	178	N	222502277 04 00 04	01-MAR-25	13-MAR-25	1,33,20
594	UDHAM SINGH NAGAR	V	N	18	N	222502277 04 00 51	01-MAR-25	03-MAR-25	1,51,86
595	UDHAM SINGH NAGAR	V	N	180	N	222502277 06 00 04	01-MAR-25	17-MAR-25	1,29,67
596	UDHAM SINGH NAGAR	V	N	183	N	222502277 06 00 26	01-MAR-25	17-MAR-25	2,49,57
597	UDHAM SINGH NAGAR	V	N	185	N	222502277 06 00 41	01-MAR-25	17-MAR-25	44,19,42
598	UDHAM SINGH NAGAR	V	N	186	N	222502277 06 00 22	01-MAR-25	17-MAR-25	2,48,77
599	UDHAM SINGH NAGAR	V	N	189	N	222502277 06 00 22	01-MAR-25	17-MAR-25	99,00
600	UDHAM SINGH NAGAR	V	N	19	N	222502277 04 00 27	01-MAR-25	03-MAR-25	1,98,90

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DDO- 75042671 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI SCHOOL GULARBHOJ GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
601	UDHAM SINGH NAGAR	V	N	193	N	222502277 06 00 51	01-MAR-25	17-MAR-25	1,51,83
602	UDHAM SINGH NAGAR	V	N	195	N	222502277 06 00 20	01-MAR-25	17-MAR-25	39,91
603	UDHAM SINGH NAGAR	V	N	197	N	222502277 06 00 26	01-MAR-25	17-MAR-25	2,04,73
604	UDHAM SINGH NAGAR	V	N	198	N	222502277 06 00 44	01-MAR-25	17-MAR-25	1,75,67
605	UDHAM SINGH NAGAR	V	N	2	N	222502277 04 00 06	01-MAR-25	01-MAR-25	4,54,90
606	UDHAM SINGH NAGAR	V	N	2	N	222502277 04 00 03	01-MAR-25	01-MAR-25	44,86,45
607	UDHAM SINGH NAGAR	V	N	2	N	222502277 04 00 01	01-MAR-25	01-MAR-25	84,65,00
608	UDHAM SINGH NAGAR	V	N	20	N	222502277 04 00 02	01-MAR-25	03-MAR-25	1,70,10
609	UDHAM SINGH NAGAR	V	N	21	N	222502277 04 00 40	01-MAR-25	03-MAR-25	27,62
610	UDHAM SINGH NAGAR	V	N	213	N	222502277 04 00 41	01-MAR-25	18-MAR-25	38,16,55
611	UDHAM SINGH NAGAR	V	N	214	N	222502277 06 00 25	01-MAR-25	18-MAR-25	4,81,80
612	UDHAM SINGH NAGAR	V	N	219	N	222502102 06 00 56	01-MAR-25	18-MAR-25	50,00
613	UDHAM SINGH NAGAR	V	N	22	N	222502277 04 00 02	01-MAR-25	03-MAR-25	3,41,94
614	UDHAM SINGH NAGAR	V	N	222	N	222502277 04 00 25	01-MAR-25	18-MAR-25	1,26,73
615	UDHAM SINGH NAGAR	V	N	224	N	222502277 04 00 20	01-MAR-25	18-MAR-25	75,00
616	UDHAM SINGH NAGAR	V	N	225	N	222502277 04 00 26	01-MAR-25	18-MAR-25	1,08,00
617	UDHAM SINGH NAGAR	V	N	226	N	222502277 06 00 04	01-MAR-25	18-MAR-25	32,50
618	UDHAM SINGH NAGAR	V	N	229	N	222502277 06 00 04	01-MAR-25	18-MAR-25	14,04
619	UDHAM SINGH NAGAR	V	N	234	N	222502277 06 00 04	01-MAR-25	19-MAR-25	12,90
620	UDHAM SINGH NAGAR	V	N	235	N	222502102 06 00 56	01-MAR-25	19-MAR-25	60,00
621	UDHAM SINGH NAGAR	V	N	237	N	222502102 06 00 56	01-MAR-25	19-MAR-25	60,00
622	UDHAM SINGH NAGAR	V	N	238	N	222502277 06 00 46	01-MAR-25	19-MAR-25	43,42
623	UDHAM SINGH NAGAR	V	N	240	N	222502277 06 00 27	01-MAR-25	19-MAR-25	1,00,00
624	UDHAM SINGH NAGAR	V	N	241	N	222502277 06 00 42	01-MAR-25	19-MAR-25	73,00
625	UDHAM SINGH NAGAR	V	N	242	N	222502277 06 00 43	01-MAR-25	19-MAR-25	1,54,20
626	UDHAM SINGH NAGAR	V	N	245	N	222502277 06 00 02	01-MAR-25	19-MAR-25	2,12,67

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
627	UDHAM SINGH NAGAR	V	N	248	N	222502277 06 00 41	01-MAR-25	19-MAR-25	17,08,93
628	UDHAM SINGH NAGAR	V	N	249	N	222502277 06 00 26	01-MAR-25	19-MAR-25	1,46,42
629	UDHAM SINGH NAGAR	V	N	251	N	222502277 06 00 02	01-MAR-25	19-MAR-25	2,47,80
630	UDHAM SINGH NAGAR	V	N	255	N	222502277 06 00 51	01-MAR-25	19-MAR-25	2,25,85
631	UDHAM SINGH NAGAR	V	N	261	N	222502277 06 00 51	01-MAR-25	19-MAR-25	2,28,98
632	UDHAM SINGH NAGAR	V	N	27	N	222502277 04 00 08	01-MAR-25	03-MAR-25	1,71,40
633	UDHAM SINGH NAGAR	V	N	292	N	222502001 02 00 41	01-MAR-25	21-MAR-25	1,23,42,85
634	UDHAM SINGH NAGAR	V	N	316	N	222502001 02 00 41	01-MAR-25	21-MAR-25	32,32,46
635	UDHAM SINGH NAGAR	V	N	343	N	222502001 02 00 41	01-MAR-25	21-MAR-25	1,54,21,97
636	UDHAM SINGH NAGAR	V	N	345	N	222502001 02 00 41	01-MAR-25	21-MAR-25	24,54,58
637	UDHAM SINGH NAGAR	V	N	402	N	222502277 04 00 24	01-MAR-25	27-MAR-25	1,09,27
638	UDHAM SINGH NAGAR	V	N	407	N	222502277 04 00 24	01-MAR-25	27-MAR-25	1,05,95
639	UDHAM SINGH NAGAR	V	N	408	N	222502277 04 00 24	01-MAR-25	27-MAR-25	38,81
640	UDHAM SINGH NAGAR	V	N	409	N	222502277 04 00 24	01-MAR-25	27-MAR-25	25,49
641	UDHAM SINGH NAGAR	V	N	411	N	222502277 04 00 24	01-MAR-25	27-MAR-25	1,67,18
642	UDHAM SINGH NAGAR	V	N	66	N	222502277 06 00 02	01-MAR-25	05-MAR-25	3,25,26
643	UDHAM SINGH NAGAR	V	N	7	N	222502277 04 00 42	01-MAR-25	03-MAR-25	15,50
644	UDHAM SINGH NAGAR	V	N	8	N	222502277 04 00 41	01-MAR-25	03-MAR-25	70,92,15
645	UDHAM SINGH NAGAR	V	N	80	N	222502277 06 00 43	01-MAR-25	05-MAR-25	21,17
646	UDHAM SINGH NAGAR	V	N	81	N	222502277 06 00 40	01-MAR-25	05-MAR-25	1,23,90
647	UDHAM SINGH NAGAR	V	N	82	N	222502277 06 00 51	01-MAR-25	05-MAR-25	1,16,70
648	UDHAM SINGH NAGAR	V	N	83	N	222502277 06 00 25	01-MAR-25	05-MAR-25	14,69,20
649	UDHAM SINGH NAGAR	V	N	84	N	222502277 06 00 29	01-MAR-25	05-MAR-25	1,64,18
650	UDHAM SINGH NAGAR	V	N	85	N	222502277 06 00 40	01-MAR-25	05-MAR-25	2,47,92
651	UDHAM SINGH NAGAR	V	N	86	N	222502277 06 00 04	01-MAR-25	05-MAR-25	17,12
652	UDHAM SINGH NAGAR	V	N	88	N	222502277 06 00 08	01-MAR-25	05-MAR-25	18,39,38

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
653	UDHAM SINGH NAGAR	V	N	89	N	222502277 04 00 26	01-MAR-25	07-MAR-25	61,36
654	UDHAM SINGH NAGAR	V	N	90	N	222502277 04 00 44	01-MAR-25	07-MAR-25	2,30,56
655	UDHAM SINGH NAGAR	V	N	91	N	222502277 04 00 20	01-MAR-25	07-MAR-25	1,18,55
656	UDHAM SINGH NAGAR	V	N	92	N	222502277 04 00 22	01-MAR-25	07-MAR-25	27,84
657	UDHAM SINGH NAGAR	V	N	93	N	222502277 04 00 44	01-MAR-25	07-MAR-25	1,03,00

DDO- 75044636 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI SCHOOL GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
658	UDHAM SINGH NAGAR	V	N	163	N	222502277 03 00 25	01-MAR-25	12-MAR-25	2,00,84
659	UDHAM SINGH NAGAR	V	N	174	N	222502277 03 00 04	01-MAR-25	12-MAR-25	5,22
660	UDHAM SINGH NAGAR	V	N	179	N	222502277 03 00 04	01-MAR-25	13-MAR-25	35,28
661	UDHAM SINGH NAGAR	V	N	187	N	222502277 03 00 25	01-MAR-25	17-MAR-25	7,07
662	UDHAM SINGH NAGAR	V	N	188	N	222502277 03 00 04	01-MAR-25	17-MAR-25	27,78
663	UDHAM SINGH NAGAR	V	N	190	N	222502277 04 00 22	01-MAR-25	17-MAR-25	22,50
664	UDHAM SINGH NAGAR	V	N	192	N	222502277 03 00 42	01-MAR-25	17-MAR-25	49,00
665	UDHAM SINGH NAGAR	V	N	194	N	222502277 04 00 51	01-MAR-25	17-MAR-25	20,25
666	UDHAM SINGH NAGAR	V	N	196	N	222502277 04 00 44	01-MAR-25	17-MAR-25	3,58,42
667	UDHAM SINGH NAGAR	V	N	200	N	222502277 04 00 40	01-MAR-25	17-MAR-25	33,04
668	UDHAM SINGH NAGAR	V	N	203	N	222502277 04 00 21	01-MAR-25	17-MAR-25	1,02,19
669	UDHAM SINGH NAGAR	V	N	206	N	222502277 04 00 22	01-MAR-25	17-MAR-25	6,30
670	UDHAM SINGH NAGAR	V	N	208	N	222502277 04 00 42	01-MAR-25	17-MAR-25	24,69
671	UDHAM SINGH NAGAR	V	N	210	N	222502277 04 00 22	01-MAR-25	17-MAR-25	34,80
672	UDHAM SINGH NAGAR	V	N	211	N	222502277 04 00 41	01-MAR-25	17-MAR-25	54,58,94
673	UDHAM SINGH NAGAR	V	N	23	N	222502277 04 00 02	01-MAR-25	03-MAR-25	37,53
674	UDHAM SINGH NAGAR	V	N	250	N	222502277 03 00 41	01-MAR-25	19-MAR-25	19,59,52
675	UDHAM SINGH NAGAR	V	N	26	N	222502277 04 00 22	01-MAR-25	03-MAR-25	30,50
676	UDHAM SINGH NAGAR	V	N	270	N	222502102 06 00 56	01-MAR-25	20-MAR-25	7,70,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
677	UDHAM SINGH NAGAR	V	N	271	N	222502277 04 00 02	01-MAR-25	20-MAR-25	75,06
678	UDHAM SINGH NAGAR	V	N	279	N	222502277 04 00 08	01-MAR-25	20-MAR-25	1,82,00
679	UDHAM SINGH NAGAR	V	N	280	N	222502277 04 00 41	01-MAR-25	20-MAR-25	22,98,04
680	UDHAM SINGH NAGAR	V	N	304	N	222502277 04 00 26	01-MAR-25	20-MAR-25	1,78,50
681	UDHAM SINGH NAGAR	V	N	311	N	222502277 04 00 20	01-MAR-25	20-MAR-25	18,45
682	UDHAM SINGH NAGAR	V	N	336	N	222502277 04 00 08	01-MAR-25	21-MAR-25	65,00
683	UDHAM SINGH NAGAR	V	N	347	N	222502277 03 00 02	01-MAR-25	21-MAR-25	5,21,25
684	UDHAM SINGH NAGAR	V	N	353	N	222502102 06 00 56	01-MAR-25	20-MAR-25	90,00
685	UDHAM SINGH NAGAR	V	N	360	N	222502277 03 00 02	01-MAR-25	24-MAR-25	50,00
686	UDHAM SINGH NAGAR	V	N	406	N	222502277 04 00 08	01-MAR-25	27-MAR-25	1,82,00
687	UDHAM SINGH NAGAR	V	N	412	N	222502277 04 00 08	01-MAR-25	27-MAR-25	1,82,00
688	UDHAM SINGH NAGAR	V	N	413	N	222502277 04 00 08	01-MAR-25	27-MAR-25	1,82,00
689	UDHAM SINGH NAGAR	V	N	430	N	222502277 04 00 46	01-MAR-25	29-MAR-25	50,00
690	UDHAM SINGH NAGAR	V	N	49	N	222502277 04 00 44	01-MAR-25	04-MAR-25	12,06,09
691	UDHAM SINGH NAGAR	V	N	54	N	222502277 04 00 25	01-MAR-25	04-MAR-25	16,98,26
692	UDHAM SINGH NAGAR	V	N	55	N	222502277 04 00 43	01-MAR-25	04-MAR-25	2,42,60
693	UDHAM SINGH NAGAR	V	N	6	N	222502277 03 00 01	01-MAR-25	01-MAR-25	8,08,00
694	UDHAM SINGH NAGAR	V	N	6	N	222502277 03 00 03	01-MAR-25	01-MAR-25	4,28,24
695	UDHAM SINGH NAGAR	V	N	6	N	222502277 03 00 06	01-MAR-25	01-MAR-25	45,80
696	UDHAM SINGH NAGAR	V	N	68	N	222502277 04 00 04	01-MAR-25	05-MAR-25	13,99
697	UDHAM SINGH NAGAR	V	N	7	N	222502277 04 00 01	01-MAR-25	01-MAR-25	89,46,00
698	UDHAM SINGH NAGAR	V	N	7	N	222502277 04 00 03	01-MAR-25	01-MAR-25	47,41,38
699	UDHAM SINGH NAGAR	V	N	7	N	222502277 04 00 06	01-MAR-25	01-MAR-25	4,40,90
700	UDHAM SINGH NAGAR	V	N	75	N	222502277 04 00 04	01-MAR-25	05-MAR-25	7,11
701	UDHAM SINGH NAGAR	V	N	79	N	222502277 04 00 04	01-MAR-25	05-MAR-25	7,11

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
702	UDHAM SINGH NAGAR	V	N	101	N	222502277 04 00 44	01-MAR-25	07-MAR-25	40,00
703	UDHAM SINGH NAGAR	V	N	102	N	222502277 04 00 26	01-MAR-25	11-MAR-25	2,14,99
704	UDHAM SINGH NAGAR	V	N	103	N	222502277 04 00 51	01-MAR-25	11-MAR-25	42,00
705	UDHAM SINGH NAGAR	V	N	107	N	222502277 04 00 51	01-MAR-25	11-MAR-25	40,00
706	UDHAM SINGH NAGAR	V	N	115	N	222502277 04 00 46	01-MAR-25	11-MAR-25	19,82
707	UDHAM SINGH NAGAR	V	N	117	N	222502277 04 00 41	01-MAR-25	11-MAR-25	52,80,09
708	UDHAM SINGH NAGAR	V	N	12	N	222502277 04 00 20	01-MAR-25	03-MAR-25	8,00
709	UDHAM SINGH NAGAR	V	N	120	N	222502277 04 00 02	01-MAR-25	07-MAR-25	2,20,00
710	UDHAM SINGH NAGAR	V	N	124	N	222502277 04 00 40	01-MAR-25	11-MAR-25	3,23,51
711	UDHAM SINGH NAGAR	V	N	14	N	222502277 04 00 03	01-MAR-25	12-MAR-25	2,10,95
712	UDHAM SINGH NAGAR	V	N	14	N	222502277 04 00 01	01-MAR-25	12-MAR-25	4,59,13
713	UDHAM SINGH NAGAR	V	N	16	N	222502277 04 00 41	01-MAR-25	03-MAR-25	27,96,27
714	UDHAM SINGH NAGAR	V	N	215	N	222502277 04 00 04	01-MAR-25	18-MAR-25	19,50
715	UDHAM SINGH NAGAR	V	N	216	N	222502277 04 00 04	01-MAR-25	18-MAR-25	19,50
716	UDHAM SINGH NAGAR	V	N	218	N	222502277 04 00 04	01-MAR-25	18-MAR-25	7,50
717	UDHAM SINGH NAGAR	V	N	221	N	222502277 04 00 04	01-MAR-25	18-MAR-25	9,65
718	UDHAM SINGH NAGAR	V	N	223	N	222502277 04 00 04	01-MAR-25	18-MAR-25	16,50
719	UDHAM SINGH NAGAR	V	N	227	N	222502277 04 00 04	01-MAR-25	18-MAR-25	14,10
720	UDHAM SINGH NAGAR	V	N	228	N	222502277 04 00 04	01-MAR-25	18-MAR-25	16,20
721	UDHAM SINGH NAGAR	V	N	24	N	222502277 04 00 46	01-MAR-25	03-MAR-25	1,29,80
722	UDHAM SINGH NAGAR	V	N	295	N	222502277 04 00 25	01-MAR-25	21-MAR-25	1,55,96
723	UDHAM SINGH NAGAR	V	N	3	N	222502277 04 00 06	01-MAR-25	01-MAR-25	3,20,00
724	UDHAM SINGH NAGAR	V	N	3	N	222502277 04 00 01	01-MAR-25	01-MAR-25	78,42,00
725	UDHAM SINGH NAGAR	V	N	3	N	222502277 04 00 03	01-MAR-25	01-MAR-25	41,56,26
726	UDHAM SINGH NAGAR	V	N	397	N	222502277 04 00 24	01-MAR-25	27-MAR-25	1,09,27
727	UDHAM SINGH NAGAR	V	N	398	N	222502277 04 00 24	01-MAR-25	27-MAR-25	60,78

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
728	UDHAM SINGH NAGAR	V	N	399	N	222502277 04 00 24	01-MAR-25	27-MAR-25	44,79
729	UDHAM SINGH NAGAR	V	N	400	N	222502277 04 00 24	01-MAR-25	27-MAR-25	72,44
730	UDHAM SINGH NAGAR	V	N	401	N	222502277 04 00 24	01-MAR-25	27-MAR-25	94,74
731	UDHAM SINGH NAGAR	V	N	60	N	222502277 04 00 44	01-MAR-25	05-MAR-25	40,00
732	UDHAM SINGH NAGAR	V	N	61	N	222502277 04 00 44	01-MAR-25	05-MAR-25	31,86
733	UDHAM SINGH NAGAR	V	N	62	N	222502277 04 00 08	01-MAR-25	05-MAR-25	1,62,50
734	UDHAM SINGH NAGAR	V	N	63	N	222502277 04 00 02	01-MAR-25	05-MAR-25	1,16,76
735	UDHAM SINGH NAGAR	V	N	64	N	222502277 04 00 08	01-MAR-25	05-MAR-25	1,75,50
736	UDHAM SINGH NAGAR	V	N	65	N	222502277 04 00 51	01-MAR-25	05-MAR-25	2,41,09
737	UDHAM SINGH NAGAR	V	N	70	N	222502277 04 00 44	01-MAR-25	05-MAR-25	19,50
738	UDHAM SINGH NAGAR	V	N	71	N	222502277 04 00 08	01-MAR-25	05-MAR-25	1,82,00
739	UDHAM SINGH NAGAR	V	N	72	N	222502277 04 00 44	01-MAR-25	05-MAR-25	1,18,05
740	UDHAM SINGH NAGAR	V	N	73	N	222502277 04 00 42	01-MAR-25	05-MAR-25	75,92
741	UDHAM SINGH NAGAR	V	N	74	N	222502277 04 00 44	01-MAR-25	05-MAR-25	3,54,00
742	UDHAM SINGH NAGAR	V	N	76	N	222502277 04 00 44	01-MAR-25	05-MAR-25	24,66,20
743	UDHAM SINGH NAGAR	V	N	77	N	222502277 04 00 08	01-MAR-25	05-MAR-25	2,24,86
744	UDHAM SINGH NAGAR	V	N	78	N	222502277 04 00 25	01-MAR-25	05-MAR-25	27,14
745	UDHAM SINGH NAGAR	V	N	87	N	222502277 04 00 44	01-MAR-25	05-MAR-25	16,00

DDO- 75074256 ***PRINCIPAL PRINCIPAL GOVT. ASHRAM PADHATI SCHOOL KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
746	UDHAM SINGH NAGAR	V	N	1	N	222502277 06 00 04	01-MAR-25	01-MAR-25	1,60,45
747	UDHAM SINGH NAGAR	V	N	10	N	222502277 03 00 03	01-MAR-25	05-MAR-25	2,84,08
748	UDHAM SINGH NAGAR	V	N	10	N	222502277 03 00 01	01-MAR-25	05-MAR-25	5,36,00
749	UDHAM SINGH NAGAR	V	N	10	N	222502277 03 00 06	01-MAR-25	05-MAR-25	38,50
750	UDHAM SINGH NAGAR	V	N	100	N	222502277 06 00 04	01-MAR-25	11-MAR-25	62,00
751	UDHAM SINGH NAGAR	V	N	104	N	222502277 06 00 02	01-MAR-25	11-MAR-25	4,24,11

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
752	UDHAM SINGH NAGAR	V	N	105	N	222502277 06 00 20	01-MAR-25	11-MAR-25	53,49
753	UDHAM SINGH NAGAR	V	N	108	N	222502277 04 00 44	01-MAR-25	11-MAR-25	2,17,70
754	UDHAM SINGH NAGAR	V	N	109	N	222502277 04 00 22	01-MAR-25	11-MAR-25	14,80
755	UDHAM SINGH NAGAR	V	N	110	N	222502277 04 00 44	01-MAR-25	11-MAR-25	78,00
756	UDHAM SINGH NAGAR	V	N	111	N	222502277 04 00 26	01-MAR-25	11-MAR-25	1,40,50
757	UDHAM SINGH NAGAR	V	N	112	N	222502277 04 00 41	01-MAR-25	11-MAR-25	79,54,45
758	UDHAM SINGH NAGAR	V	N	113	N	222502277 04 00 22	01-MAR-25	11-MAR-25	24,94
759	UDHAM SINGH NAGAR	V	N	114	N	222502277 04 00 44	01-MAR-25	11-MAR-25	2,06,00
760	UDHAM SINGH NAGAR	V	N	116	N	222502277 04 00 41	01-MAR-25	11-MAR-25	34,70,42
761	UDHAM SINGH NAGAR	V	N	118	N	222502277 04 00 44	01-MAR-25	11-MAR-25	50,40
762	UDHAM SINGH NAGAR	V	N	119	N	222502277 04 00 26	01-MAR-25	11-MAR-25	10,50
763	UDHAM SINGH NAGAR	V	N	122	N	222502277 04 00 25	01-MAR-25	11-MAR-25	20,00
764	UDHAM SINGH NAGAR	V	N	123	N	222502277 04 00 26	01-MAR-25	11-MAR-25	6,69,06
765	UDHAM SINGH NAGAR	V	N	13	N	222502277 06 00 06	01-MAR-25	12-MAR-25	2,26
766	UDHAM SINGH NAGAR	V	N	13	N	222502277 06 00 03	01-MAR-25	12-MAR-25	44,88
767	UDHAM SINGH NAGAR	V	N	13	N	222502277 06 00 01	01-MAR-25	12-MAR-25	84,68
768	UDHAM SINGH NAGAR	V	N	15	N	222502277 06 00 03	01-MAR-25	12-MAR-25	59,63
769	UDHAM SINGH NAGAR	V	N	15	N	222502277 06 00 01	01-MAR-25	12-MAR-25	1,12,50
770	UDHAM SINGH NAGAR	V	N	15	N	222502277 06 00 06	01-MAR-25	12-MAR-25	3,00
771	UDHAM SINGH NAGAR	V	N	152	N	222502277 03 00 20	01-MAR-25	12-MAR-25	2,95
772	UDHAM SINGH NAGAR	V	N	153	N	222502277 03 00 21	01-MAR-25	12-MAR-25	21,00
773	UDHAM SINGH NAGAR	V	N	154	N	222502277 03 00 41	01-MAR-25	12-MAR-25	16,53,16
774	UDHAM SINGH NAGAR	V	N	155	N	222502277 03 00 04	01-MAR-25	12-MAR-25	15,22
775	UDHAM SINGH NAGAR	V	N	2	N	222502277 03 00 40	01-MAR-25	01-MAR-25	9,50
776	UDHAM SINGH NAGAR	V	N	217	N	222502277 04 00 04	01-MAR-25	18-MAR-25	12,30
777	UDHAM SINGH NAGAR	V	N	220	N	222502277 04 00 04	01-MAR-25	18-MAR-25	63,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
778	UDHAM SINGH NAGAR	V	N	230	N	222502277 06 00 04	01-MAR-25	18-MAR-25	15,32
779	UDHAM SINGH NAGAR	V	N	236	N	222502277 06 00 02	01-MAR-25	19-MAR-25	2,47,80
780	UDHAM SINGH NAGAR	V	N	243	N	222502277 06 00 41	01-MAR-25	19-MAR-25	40,49,57
781	UDHAM SINGH NAGAR	V	N	246	N	222502277 04 00 02	01-MAR-25	19-MAR-25	2,25,00
782	UDHAM SINGH NAGAR	V	N	260	N	222502277 06 00 44	01-MAR-25	19-MAR-25	1,26,82
783	UDHAM SINGH NAGAR	V	N	264	N	222502277 06 00 25	01-MAR-25	20-MAR-25	5,72,14
784	UDHAM SINGH NAGAR	V	N	265	N	222502277 04 00 25	01-MAR-25	20-MAR-25	3,06,95
785	UDHAM SINGH NAGAR	V	N	269	N	222502277 06 00 26	01-MAR-25	20-MAR-25	90,68
786	UDHAM SINGH NAGAR	V	N	273	N	222502277 06 00 27	01-MAR-25	20-MAR-25	1,00,00
787	UDHAM SINGH NAGAR	V	N	274	N	222502277 06 00 51	01-MAR-25	20-MAR-25	92,50
788	UDHAM SINGH NAGAR	V	N	277	N	222502277 06 00 42	01-MAR-25	20-MAR-25	50,80
789	UDHAM SINGH NAGAR	V	N	28	N	222502277 04 00 02	01-MAR-25	04-MAR-25	3,37,77
790	UDHAM SINGH NAGAR	V	N	282	N	222502277 06 00 08	01-MAR-25	20-MAR-25	11,84,12
791	UDHAM SINGH NAGAR	V	N	285	N	222502277 06 00 22	01-MAR-25	20-MAR-25	34,10
792	UDHAM SINGH NAGAR	V	N	29	N	222502277 04 00 08	01-MAR-25	04-MAR-25	3,68,00
793	UDHAM SINGH NAGAR	V	N	3	N	222502277 03 00 21	01-MAR-25	01-MAR-25	60,18
794	UDHAM SINGH NAGAR	V	N	30	N	222502277 03 00 41	01-MAR-25	04-MAR-25	7,66,35
795	UDHAM SINGH NAGAR	V	N	31	N	222502277 03 00 41	01-MAR-25	04-MAR-25	44,06,70
796	UDHAM SINGH NAGAR	V	N	32	N	222502277 03 00 44	01-MAR-25	04-MAR-25	10,90
797	UDHAM SINGH NAGAR	V	N	33	N	222502277 03 00 44	01-MAR-25	04-MAR-25	33,00
798	UDHAM SINGH NAGAR	V	N	34	N	222502277 04 00 08	01-MAR-25	04-MAR-25	1,77,50
799	UDHAM SINGH NAGAR	V	N	35	N	222502277 04 00 44	01-MAR-25	04-MAR-25	47,00
800	UDHAM SINGH NAGAR	V	N	357	N	222502277 06 00 02	01-MAR-25	24-MAR-25	2,79,93
801	UDHAM SINGH NAGAR	V	N	358	N	222502277 06 00 25	01-MAR-25	24-MAR-25	47,20
802	UDHAM SINGH NAGAR	V	N	36	N	222502277 04 00 44	01-MAR-25	04-MAR-25	38,50
803	UDHAM SINGH NAGAR	V	N	361	N	222502277 03 00 02	01-MAR-25	25-MAR-25	1,83,48

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
804	UDHAM SINGH NAGAR	V	N	362	N	222502277 03 00 02	01-MAR-25	25-MAR-25	6,00
805	UDHAM SINGH NAGAR	V	N	363	N	222502277 03 00 02	01-MAR-25	25-MAR-25	20,00
806	UDHAM SINGH NAGAR	V	N	364	N	222502277 04 00 02	01-MAR-25	25-MAR-25	2,50,20
807	UDHAM SINGH NAGAR	V	N	365	N	222502277 06 00 29	01-MAR-25	25-MAR-25	50,00
808	UDHAM SINGH NAGAR	V	N	366	N	222502277 06 00 42	01-MAR-25	25-MAR-25	14,27
809	UDHAM SINGH NAGAR	V	N	367	N	222502001 02 00 41	01-MAR-25	25-MAR-25	48,80,43
810	UDHAM SINGH NAGAR	V	N	368	N	222502001 02 00 41	01-MAR-25	25-MAR-25	1,74,45,55
811	UDHAM SINGH NAGAR	V	N	369	N	222502277 03 00 08	01-MAR-25	25-MAR-25	4,49,72
812	UDHAM SINGH NAGAR	V	N	37	N	222502277 04 00 04	01-MAR-25	04-MAR-25	19,00
813	UDHAM SINGH NAGAR	V	N	370	N	222502277 03 00 02	01-MAR-25	25-MAR-25	90,00
814	UDHAM SINGH NAGAR	V	N	371	N	222502277 03 00 25	01-MAR-25	25-MAR-25	1,25,76
815	UDHAM SINGH NAGAR	V	N	372	N	222502277 03 00 25	01-MAR-25	25-MAR-25	70,80
816	UDHAM SINGH NAGAR	V	N	373	N	222502277 06 00 41	01-MAR-25	25-MAR-25	19,93,18
817	UDHAM SINGH NAGAR	V	N	38	N	222502277 04 00 43	01-MAR-25	04-MAR-25	89,50
818	UDHAM SINGH NAGAR	V	N	39	N	222502277 04 00 22	01-MAR-25	04-MAR-25	41,06
819	UDHAM SINGH NAGAR	V	N	392	N	222502277 06 00 04	01-MAR-25	26-MAR-25	16,17
820	UDHAM SINGH NAGAR	V	N	393	N	222502277 06 00 04	01-MAR-25	26-MAR-25	36,40
821	UDHAM SINGH NAGAR	V	N	394	N	222502277 04 00 02	01-MAR-25	26-MAR-25	2,87,73
822	UDHAM SINGH NAGAR	V	N	4	N	222502277 03 00 20	01-MAR-25	01-MAR-25	48,00
823	UDHAM SINGH NAGAR	V	N	4	N	222502277 06 00 03	01-MAR-25	01-MAR-25	24,97,36
824	UDHAM SINGH NAGAR	V	N	4	N	222502277 06 00 06	01-MAR-25	01-MAR-25	2,39,70
825	UDHAM SINGH NAGAR	V	N	4	N	222502277 06 00 01	01-MAR-25	01-MAR-25	47,12,00
826	UDHAM SINGH NAGAR	V	N	40	N	222502277 04 00 21	01-MAR-25	04-MAR-25	30,33
827	UDHAM SINGH NAGAR	V	N	41	N	222502277 04 00 44	01-MAR-25	04-MAR-25	31,50
828	UDHAM SINGH NAGAR	V	N	418	N	222502277 04 00 24	01-MAR-25	28-MAR-25	1,09,27
829	UDHAM SINGH NAGAR	V	N	42	N	222502277 04 00 22	01-MAR-25	04-MAR-25	14,77

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
830	UDHAM SINGH NAGAR	V	N	420	N	222502277 04 00 24	01-MAR-25	28-MAR-25	1,67,18
831	UDHAM SINGH NAGAR	V	N	421	N	222502277 04 00 24	01-MAR-25	28-MAR-25	1,09,27
832	UDHAM SINGH NAGAR	V	N	422	N	222502277 04 00 24	01-MAR-25	28-MAR-25	60,78
833	UDHAM SINGH NAGAR	V	N	423	N	222502277 06 00 04	01-MAR-25	28-MAR-25	18,98
834	UDHAM SINGH NAGAR	V	N	424	N	222502277 04 00 24	01-MAR-25	28-MAR-25	1,67,18
835	UDHAM SINGH NAGAR	V	N	425	N	222502277 04 00 08	01-MAR-25	28-MAR-25	1,62,50
836	UDHAM SINGH NAGAR	V	N	426	N	222502277 04 00 24	01-MAR-25	28-MAR-25	1,05,95
837	UDHAM SINGH NAGAR	V	N	427	N	222502277 04 00 24	01-MAR-25	28-MAR-25	60,78
838	UDHAM SINGH NAGAR	V	N	428	N	222502277 06 00 08	01-MAR-25	28-MAR-25	1,44,97
839	UDHAM SINGH NAGAR	V	N	43	N	222502277 04 00 08	01-MAR-25	04-MAR-25	4,49,72
840	UDHAM SINGH NAGAR	V	N	431	N	222502277 06 00 02	01-MAR-25	29-MAR-25	1,10,00
841	UDHAM SINGH NAGAR	V	N	432	N	222502277 04 00 24	01-MAR-25	29-MAR-25	38,81
842	UDHAM SINGH NAGAR	V	N	44	N	222502277 03 00 44	01-MAR-25	04-MAR-25	38,00
843	UDHAM SINGH NAGAR	V	N	45	N	222502277 04 00 43	01-MAR-25	04-MAR-25	53,64
844	UDHAM SINGH NAGAR	V	N	46	N	222502277 04 00 43	01-MAR-25	04-MAR-25	16,05
845	UDHAM SINGH NAGAR	V	N	47	N	222502277 04 00 44	01-MAR-25	04-MAR-25	1,08,09
846	UDHAM SINGH NAGAR	V	N	48	N	222502277 04 00 51	01-MAR-25	04-MAR-25	11,45
847	UDHAM SINGH NAGAR	V	N	5	N	222502277 03 00 20	01-MAR-25	01-MAR-25	32,50
848	UDHAM SINGH NAGAR	V	N	5	N	222502277 04 00 06	01-MAR-25	01-MAR-25	2,81,60
849	UDHAM SINGH NAGAR	V	N	5	N	222502277 04 00 01	01-MAR-25	01-MAR-25	47,02,00
850	UDHAM SINGH NAGAR	V	N	5	N	222502277 04 00 03	01-MAR-25	01-MAR-25	24,92,06
851	UDHAM SINGH NAGAR	V	N	50	N	222502277 03 00 02	01-MAR-25	04-MAR-25	10,00
852	UDHAM SINGH NAGAR	V	N	51	N	222502277 04 00 20	01-MAR-25	04-MAR-25	1,97,10
853	UDHAM SINGH NAGAR	V	N	52	N	222502277 03 00 44	01-MAR-25	04-MAR-25	45,80
854	UDHAM SINGH NAGAR	V	N	53	N	222502277 03 00 02	01-MAR-25	04-MAR-25	15,00
855	UDHAM SINGH NAGAR	V	N	56	N	222502277 04 00 44	01-MAR-25	04-MAR-25	1,03,64

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
856	UDHAM SINGH NAGAR	V	N	57	N	222502277 04 00 21	01-MAR-25	04-MAR-25	1,25,08
857	UDHAM SINGH NAGAR	V	N	58	N	222502277 04 00 43	01-MAR-25	04-MAR-25	90,63
858	UDHAM SINGH NAGAR	V	N	59	N	222502277 04 00 02	01-MAR-25	04-MAR-25	3,08,58
859	UDHAM SINGH NAGAR	V	N	6	N	222502277 03 00 20	01-MAR-25	01-MAR-25	88,55
860	UDHAM SINGH NAGAR	V	N	8	N	222502277 04 00 06	01-MAR-25	01-MAR-25	1,99,90
861	UDHAM SINGH NAGAR	V	N	8	N	222502277 04 00 01	01-MAR-25	01-MAR-25	58,53,80
862	UDHAM SINGH NAGAR	V	N	8	N	222502277 04 00 03	01-MAR-25	01-MAR-25	31,01,03
863	UDHAM SINGH NAGAR	V	N	9	N	222502277 03 00 06	01-MAR-25	01-MAR-25	86,50
864	UDHAM SINGH NAGAR	V	N	9	N	222502277 03 00 03	01-MAR-25	01-MAR-25	4,97,67
865	UDHAM SINGH NAGAR	V	N	9	N	222502277 03 00 01	01-MAR-25	01-MAR-25	9,39,00
866	UDHAM SINGH NAGAR	V	N	94	N	222502277 06 00 08	01-MAR-25	11-MAR-25	6,83,06
867	UDHAM SINGH NAGAR	V	N	95	N	222502277 06 00 26	01-MAR-25	11-MAR-25	7,30,00
868	UDHAM SINGH NAGAR	V	N	96	N	222502277 06 00 43	01-MAR-25	11-MAR-25	1,33,60
869	UDHAM SINGH NAGAR	V	N	97	N	222502277 06 00 43	01-MAR-25	11-MAR-25	1,16,28
870	UDHAM SINGH NAGAR	V	N	98	N	222502277 06 00 46	01-MAR-25	11-MAR-25	59,00
871	UDHAM SINGH NAGAR	V	N	99	N	222502277 04 00 02	01-MAR-25	11-MAR-25	72,00

Count: 871

Total: **175519045**

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DDO- 01004635 ***PRINCIPAL PRINCIPAL GOVERNMENT WOMEN ITI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	73	N	223003003 03 01 21	01-MAR-25	07-MAR-25	99,80

DDO- 01054633 ***EXECUTIVE OFFICER ASST EMPLOYMENT OFFICER KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	DEHRADUN	V	N	101	N	223002101 02 00 26	01-MAR-25	12-MAR-25	30,00
3	DEHRADUN	V	N	105	N	223002101 02 00 22	01-MAR-25	12-MAR-25	14,08
4	DEHRADUN	V	N	2	N	223002101 02 00 06	01-MAR-25	01-MAR-25	46,10
5	DEHRADUN	V	N	2	N	223002101 02 00 01	01-MAR-25	01-MAR-25	10,40,00
6	DEHRADUN	V	N	2	N	223002101 02 00 03	01-MAR-25	01-MAR-25	5,51,20
7	DEHRADUN	V	N	89	N	223002101 02 00 29	01-MAR-25	12-MAR-25	21,00
8	DEHRADUN	V	N	92	N	223002101 02 00 51	01-MAR-25	12-MAR-25	2,00,00
9	DEHRADUN	V	N	94	N	223002101 02 00 29	01-MAR-25	12-MAR-25	39,00
10	DEHRADUN	V	N	99	N	223002101 02 00 20	01-MAR-25	12-MAR-25	19,62

DDO- 01054635 ***DISTRICT EMPLOYMENT OFFICER SPECIAL EMPLOYMENT OFFICER TRIBAL KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	DEHRADUN	V	N	1	N	223002001 02 00 01	01-MAR-25	01-MAR-25	14,50,00
12	DEHRADUN	V	N	1	N	223002001 02 00 06	01-MAR-25	01-MAR-25	1,06,60
13	DEHRADUN	V	N	1	N	223002001 02 00 03	01-MAR-25	01-MAR-25	7,68,50
14	DEHRADUN	V	N	104	N	223002001 02 00 21	01-MAR-25	12-MAR-25	34,86
15	DEHRADUN	V	N	243	N	223002001 02 00 27	01-MAR-25	21-MAR-25	50,00
16	DEHRADUN	V	N	33	N	223002001 02 00 20	01-MAR-25	05-MAR-25	99,95
17	DEHRADUN	V	N	6	N	223002001 02 00 08	01-MAR-25	03-MAR-25	2,37,36
18	DEHRADUN	V	N	98	N	223002001 02 00 26	01-MAR-25	12-MAR-25	50,00

DDO- 01054637 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI VIKASNAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
19	DEHRADUN	V	N	132	N	223003003 03 01 44	01-MAR-25	17-MAR-25	1,43,50
20	DEHRADUN	V	N	7	N	223003003 03 01 44	01-MAR-25	03-MAR-25	1,50,00

DDO- 07004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	HALDWANI	V	N	186	N	223003003 03 01 44	01-MAR-25	24-MAR-25	81,12
22	HALDWANI	V	N	223	N	223003003 03 01 44	01-MAR-25	24-MAR-25	1,17,60

DDO- 38004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE PITHORAGARH***

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DDO- 38004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	PITHORAGARH	V	N	36	N	223003003 03 01 40	01-MAR-25	20-MAR-25	46,20
24	PITHORAGARH	V	N	37	N	223003003 03 01 40	01-MAR-25	20-MAR-25	18,00
25	PITHORAGARH	V	N	38	N	223003003 03 01 40	01-MAR-25	20-MAR-25	3,57,60
26	PITHORAGARH	V	N	40	N	223003003 03 01 40	01-MAR-25	20-MAR-25	81,90
27	PITHORAGARH	V	N	41	N	223003003 03 01 40	01-MAR-25	20-MAR-25	9,45,00
28	PITHORAGARH	V	N	42	N	223003003 03 01 40	01-MAR-25	20-MAR-25	50,40
29	PITHORAGARH	V	N	44	N	223003003 03 01 40	01-MAR-25	20-MAR-25	39,90
30	PITHORAGARH	V	N	45	N	223003003 03 01 40	01-MAR-25	20-MAR-25	90,00
31	PITHORAGARH	V	N	47	N	223003003 03 01 40	01-MAR-25	20-MAR-25	64,05
32	PITHORAGARH	V	N	48	N	223003003 03 01 40	01-MAR-25	20-MAR-25	1,09,24
33	PITHORAGARH	V	N	49	N	223003003 03 01 40	01-MAR-25	20-MAR-25	14,00,00
34	PITHORAGARH	V	N	50	N	223003003 03 01 40	01-MAR-25	20-MAR-25	53,55
35	PITHORAGARH	V	N	51	N	223003003 03 01 40	01-MAR-25	20-MAR-25	66,15
36	PITHORAGARH	V	N	52	N	223003003 03 01 40	01-MAR-25	20-MAR-25	4,89,89
37	PITHORAGARH	V	N	53	N	223003003 03 01 40	01-MAR-25	20-MAR-25	56,70
38	PITHORAGARH	V	N	54	N	223003003 03 01 40	01-MAR-25	20-MAR-25	25,00
39	PITHORAGARH	V	N	55	N	223003003 03 01 40	01-MAR-25	20-MAR-25	83,79
40	PITHORAGARH	V	N	56	N	223003003 03 01 40	01-MAR-25	20-MAR-25	86,40
41	PITHORAGARH	V	N	69	N	223003003 03 01 40	01-MAR-25	25-MAR-25	60,90
42	PITHORAGARH	V	N	77	N	223003003 03 01 40	01-MAR-25	25-MAR-25	60,90

DDO- 38044633 ***DIRECTOR ASST EMPLOYMENT OFFICER DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
43	PITHORAGARH	V	N	10	N	223002101 02 00 08	01-MAR-25	15-MAR-25	1,69,00
44	PITHORAGARH	V	N	11	N	223002101 02 00 08	01-MAR-25	15-MAR-25	1,49,50
45	PITHORAGARH	V	N	19	N	223002101 02 00 04	01-MAR-25	18-MAR-25	10,00
46	PITHORAGARH	V	N	24	N	223002101 02 00 22	01-MAR-25	18-MAR-25	23,22
47	PITHORAGARH	V	N	25	N	223002101 02 00 22	01-MAR-25	18-MAR-25	34,60
48	PITHORAGARH	V	N	26	N	223002101 02 00 26	01-MAR-25	18-MAR-25	1,07,57
49	PITHORAGARH	V	N	27	N	223002101 02 00 22	01-MAR-25	18-MAR-25	12,50
50	PITHORAGARH	V	N	28	N	223002101 02 00 23	01-MAR-25	18-MAR-25	2,33,28
51	PITHORAGARH	V	N	29	N	223002101 02 00 25	01-MAR-25	18-MAR-25	4,62
52	PITHORAGARH	V	N	3	N	223002101 02 00 01	01-MAR-25	11-MAR-25	3,39,00
53	PITHORAGARH	V	N	3	N	223002101 02 00 06	01-MAR-25	11-MAR-25	35,50
54	PITHORAGARH	V	N	3	N	223002101 02 00 03	01-MAR-25	11-MAR-25	1,79,67
55	PITHORAGARH	V	N	32	N	223002101 02 00 04	01-MAR-25	19-MAR-25	30,90
56	PITHORAGARH	V	N	5	N	223002101 02 00 08	01-MAR-25	12-MAR-25	16,37,62

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DDO- 38044633 ***DIRECTOR ASST EMPLOYMENT OFFICER DHARCHULA PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
57	PITHORAGARH	V	N	6	N	223002101 02 00 22	01-MAR-25	12-MAR-25	12,60

DDO- 65004634 ***PRINCIPAL PRINCIPAL INDUSTRIAL TRAINING INSTITUTE HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
58	HARIDWAR	V	N	127	N	223003003 03 01 26	01-MAR-25	19-MAR-25	2,44
59	HARIDWAR	V	N	156	N	223003003 03 01 40	01-MAR-25	21-MAR-25	3,26,24
60	HARIDWAR	V	N	157	N	223003003 03 01 40	01-MAR-25	21-MAR-25	3,42,00
61	HARIDWAR	V	N	158	N	223003003 03 01 40	01-MAR-25	21-MAR-25	4,45,00
62	HARIDWAR	V	N	160	N	223003003 03 01 40	01-MAR-25	21-MAR-25	96,00
63	HARIDWAR	V	N	170	N	223003003 03 01 40	01-MAR-25	21-MAR-25	4,00,00
64	HARIDWAR	V	N	69	N	223003003 03 01 40	01-MAR-25	12-MAR-25	8,90,76
65	HARIDWAR	V	N	80	N	223003003 03 01 26	01-MAR-25	12-MAR-25	1,67,56
66	HARIDWAR	V	N	9	N	223003003 03 01 44	01-MAR-25	01-MAR-25	33,39

DDO- 75044633 ***DISTRICT EMPLOYMENT OFFICER ASST EMPLOYMENT OFFICER DINESHPUR GADARPUR U.S.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
67	UDHAM SINGH NAGAR	V	N	11	N	223002101 02 00 08	01-MAR-25	04-MAR-25	7,47,64
68	UDHAM SINGH NAGAR	V	N	112	N	223002101 02 00 26	01-MAR-25	13-MAR-25	1,10,92
69	UDHAM SINGH NAGAR	V	N	36	N	223002101 02 00 02	01-MAR-25	07-MAR-25	30,00
70	UDHAM SINGH NAGAR	V	N	37	N	223002101 02 00 22	01-MAR-25	07-MAR-25	47,97

DDO- 75064634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
71	UDHAM SINGH NAGAR	V	N	114	N	223003003 03 01 44	01-MAR-25	17-MAR-25	48,00
72	UDHAM SINGH NAGAR	V	N	145	N	223003003 03 01 44	01-MAR-25	19-MAR-25	12,00
73	UDHAM SINGH NAGAR	V	N	152	N	223003003 03 01 44	01-MAR-25	19-MAR-25	8,00
74	UDHAM SINGH NAGAR	V	N	185	N	223003003 03 01 44	01-MAR-25	20-MAR-25	5,50
75	UDHAM SINGH NAGAR	V	N	191	N	223003003 03 01 44	01-MAR-25	20-MAR-25	60,40
76	UDHAM SINGH NAGAR	V	N	206	N	223003003 03 01 44	01-MAR-25	21-MAR-25	19,88
77	UDHAM SINGH NAGAR	V	N	39	N	223003003 03 01 44	01-MAR-25	11-MAR-25	1,04,40
78	UDHAM SINGH NAGAR	V	N	44	N	223003003 03 01 44	01-MAR-25	07-MAR-25	55,00

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DDO- 75064634 ***PRINCIPAL PRINCIPAL GOVERNMENT ITI SITARGANJ USNAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
79	UDHAM SINGH NAGAR	V	N	48	N	223003003 03 01 44	01-MAR-25	07-MAR-25	83,10
80	UDHAM SINGH NAGAR	V	N	50	N	223003003 03 01 44	01-MAR-25	07-MAR-25	88,60
81	UDHAM SINGH NAGAR	V	N	6	N	223003003 03 01 44	01-MAR-25	03-MAR-25	11,10
82	UDHAM SINGH NAGAR	V	N	63	N	223003003 03 01 44	01-MAR-25	07-MAR-25	86,95
83	UDHAM SINGH NAGAR	V	N	67	N	223003003 03 01 44	01-MAR-25	11-MAR-25	1,25,08
84	UDHAM SINGH NAGAR	V	N	72	N	223003003 03 01 44	01-MAR-25	11-MAR-25	30,75
85	UDHAM SINGH NAGAR	V	N	76	N	223003003 03 01 44	01-MAR-25	07-MAR-25	21,60
86	UDHAM SINGH NAGAR	V	N	81	N	223003003 03 01 44	01-MAR-25	11-MAR-25	80,00
87	UDHAM SINGH NAGAR	V	N	82	N	223003003 03 01 44	01-MAR-25	11-MAR-25	51,50
88	UDHAM SINGH NAGAR	V	N	83	N	223003003 03 01 44	01-MAR-25	11-MAR-25	43,00
89	UDHAM SINGH NAGAR	V	N	84	N	223003003 03 01 44	01-MAR-25	07-MAR-25	3,50,40
90	UDHAM SINGH NAGAR	V	N	9	N	223003003 03 01 44	01-MAR-25	03-MAR-25	57,60
91	UDHAM SINGH NAGAR	V	N	96	N	223003003 03 01 44	01-MAR-25	12-MAR-25	36,00
92	UDHAM SINGH NAGAR	V	N	97	N	223003003 03 01 44	01-MAR-25	12-MAR-25	1,67,40
93	UDHAM SINGH NAGAR	V	N	98	N	223003003 03 01 44	01-MAR-25	12-MAR-25	1,56,61

Count: 93

Total: **1785823**

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DDO- 01004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	3	N	223502103 02 00 57	01-MAR-25	01-MAR-25	3,27,60,00
2	DEHRADUN	V	N	324	N	223502103 02 00 57	01-MAR-25	28-MAR-25	3,14,25,00

DDO- 01004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER SOCIAL WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	218	N	223502101 02 00 57	01-MAR-25	20-MAR-25	2,31,00
4	DEHRADUN	V	N	22	N	223502101 02 00 57	01-MAR-25	04-MAR-25	2,24,00
5	DEHRADUN	V	N	23	N	223502101 02 00 57	01-MAR-25	04-MAR-25	85,05,00
6	DEHRADUN	V	N	233	N	223502200 02 00 57	01-MAR-25	20-MAR-25	13,32,00
7	DEHRADUN	V	N	243	N	223502104 02 00 57	01-MAR-25	20-MAR-25	6,09,90,00
8	DEHRADUN	V	N	266	N	223502101 02 00 57	01-MAR-25	20-MAR-25	85,20,00
9	DEHRADUN	V	N	293	N	223502101 03 00 56	01-MAR-25	25-MAR-25	21,97,46
10	DEHRADUN	V	N	37	N	223502104 02 00 57	01-MAR-25	04-MAR-25	6,10,95,00
11	DEHRADUN	V	N	48	N	223502200 02 00 57	01-MAR-25	04-MAR-25	13,32,00

DDO- 01014152 ***CHIEF DEVELOPMENT OFFICER CHILD DEVELOPMENT PROJECT OFFICER CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	DEHRADUN	V	N	26	N	223502102 01 02 01	01-MAR-25	26-MAR-25	4,36,00
13	DEHRADUN	V	N	26	N	223502102 01 02 06	01-MAR-25	26-MAR-25	51,70
14	DEHRADUN	V	N	26	N	223502102 01 02 03	01-MAR-25	26-MAR-25	2,31,08
15	DEHRADUN	V	N	27	N	223502102 01 02 06	01-MAR-25	31-MAR-25	1,40,30
16	DEHRADUN	V	N	27	N	223502102 01 02 01	01-MAR-25	31-MAR-25	12,00,00
17	DEHRADUN	V	N	27	N	223502102 01 02 03	01-MAR-25	31-MAR-25	6,36,00

DDO- 01054154 ***PROJECT OFFICER CHILD DEVELOPMENT PROJECT OFFICER KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18	DEHRADUN	V	N	22	N	223502102 01 02 03	01-MAR-25	18-MAR-25	18,22,14
19	DEHRADUN	V	N	22	N	223502102 01 02 06	01-MAR-25	18-MAR-25	3,00,60
20	DEHRADUN	V	N	22	N	223502102 01 02 01	01-MAR-25	18-MAR-25	34,38,00

DDO- 07004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
21	HALDWANI	V	N	139	N	223502103 02 00 57	01-MAR-25	19-MAR-25	4,35,00
22	HALDWANI	V	N	74	N	223502103 02 00 57	01-MAR-25	12-MAR-25	4,35,00

DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

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DDO- 07004708 ***DIRECTOR DIRECTOR SOCIAL WELFARE HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	HALDWANI	V	N	10	N	223503796 96 03 57	01-MAR-25	01-MAR-25	2,32,30,00
24	HALDWANI	V	N	202	N	223503796 01 03 57	01-MAR-25	27-MAR-25	9,34,60,00
25	HALDWANI	V	N	206	N	223503796 01 03 42	01-MAR-25	27-MAR-25	28,00,00
26	HALDWANI	V	N	214	N	223503796 01 01 42	01-MAR-25	28-MAR-25	70,90,00
27	HALDWANI	V	N	216	N	223503796 01 02 42	01-MAR-25	28-MAR-25	60,00
28	HALDWANI	V	N	217	N	223503796 01 02 57	01-MAR-25	28-MAR-25	20,50,00
29	HALDWANI	V	N	222	N	223503796 01 01 57	01-MAR-25	28-MAR-25	23,62,10,00
30	HALDWANI	V	N	27	N	223503796 96 02 57	01-MAR-25	04-MAR-25	10,00,00
31	HALDWANI	V	N	4	N	223503796 96 01 57	01-MAR-25	01-MAR-25	22,47,80,00

DDO- 12004166 ***DIRECTOR ICDS DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	SECRETRIAT	V	N	234	N	223502102 01 01 14	01-MAR-25	18-MAR-25	16,59,60,00
33	SECRETRIAT	V	N	235	N	223502102 01 05 44	01-MAR-25	18-MAR-25	11,71,60,00
34	SECRETRIAT	V	N	237	N	223502102 95 05 44	01-MAR-25	18-MAR-25	1,30,17,78
35	SECRETRIAT	V	N	241	N	223502102 95 01 14	01-MAR-25	18-MAR-25	1,84,40,00

DDO- 36004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER NAINITAL NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
36	NAINITAL	V	N	14	N	223502200 02 00 57	01-MAR-25	05-MAR-25	48,00
37	NAINITAL	V	N	18	N	223502101 02 00 57	01-MAR-25	05-MAR-25	4,35,00
38	NAINITAL	V	N	20	N	223502101 02 00 57	01-MAR-25	05-MAR-25	21,00
39	NAINITAL	V	N	7	N	223502104 02 00 57	01-MAR-25	04-MAR-25	50,40,00
40	NAINITAL	V	N	76	N	223502200 02 00 57	01-MAR-25	20-MAR-25	48,00
41	NAINITAL	V	N	86	N	223502101 02 00 57	01-MAR-25	20-MAR-25	4,35,00
42	NAINITAL	V	N	88	N	223502104 02 00 57	01-MAR-25	20-MAR-25	50,25,00
43	NAINITAL	V	N	89	N	223502101 02 00 57	01-MAR-25	20-MAR-25	21,00

DDO- 37004155 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
44	ALMORA	V	N	220	N	223502103 02 00 57	01-MAR-25	21-MAR-25	60,00

DDO- 38004155 ***DISTRICT PROBATION OFFICER DISTT PROBATION OFFICER PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
45	PITHORAGARH	V	N	174	N	223502103 02 00 57	01-MAR-25	21-MAR-25	37,35,00
46	PITHORAGARH	V	N	7	N	223502103 02 00 57	01-MAR-25	03-MAR-25	37,20,00

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DDO- 38004709 ***DISTRICT SOCIAL WELFARE OFFICER AILA SAMAJ KALYAN ADHIKARI (SAMAJ KALYAN) PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
47	PITHORAGARH	V	N	163	N	223502104 02 00 57	01-MAR-25	21-MAR-25	62,70,00
48	PITHORAGARH	V	N	169	N	223502101 02 00 57	01-MAR-25	21-MAR-25	6,15,00
49	PITHORAGARH	V	N	202	N	223502101 03 00 56	01-MAR-25	25-MAR-25	10,00,00
50	PITHORAGARH	V	N	210	N	223502200 02 00 57	01-MAR-25	26-MAR-25	10,44,00
51	PITHORAGARH	V	N	215	N	223502104 02 00 57	01-MAR-25	26-MAR-25	1,01,25,00
52	PITHORAGARH	V	N	216	N	223502101 02 00 57	01-MAR-25	26-MAR-25	49,95,00
53	PITHORAGARH	V	N	29	N	223502101 02 00 57	01-MAR-25	07-MAR-25	5,70,00
54	PITHORAGARH	V	N	38	N	223502200 02 00 57	01-MAR-25	07-MAR-25	8,64,00
55	PITHORAGARH	V	N	45	N	223502104 02 00 57	01-MAR-25	07-MAR-25	61,20,00

DDO- 39004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER N.NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
56	NARENDRA NAGAR	V	N	14	N	223502103 02 00 57	01-MAR-25	19-MAR-25	1,35,00

DDO- 40004155 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
57	CHAMOLI	V	N	138	N	223502103 02 00 57	01-MAR-25	20-MAR-25	53,10,00
58	CHAMOLI	V	N	61	N	223502103 02 00 57	01-MAR-25	07-MAR-25	53,10,00

DDO- 40004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
59	CHAMOLI	V	N	102	N	223502101 03 00 56	01-MAR-25	17-MAR-25	2,34,00
60	CHAMOLI	V	N	144	N	223502104 02 00 57	01-MAR-25	20-MAR-25	51,45,00
61	CHAMOLI	V	N	156	N	223502200 02 00 57	01-MAR-25	20-MAR-25	7,80,00
62	CHAMOLI	V	N	161	N	223502101 02 00 57	01-MAR-25	20-MAR-25	14,25,00
63	CHAMOLI	V	N	18	N	223502104 02 00 57	01-MAR-25	03-MAR-25	54,60,00
64	CHAMOLI	V	N	68	N	223502200 02 00 57	01-MAR-25	12-MAR-25	7,80,00
65	CHAMOLI	V	N	7	N	223502101 02 00 57	01-MAR-25	03-MAR-25	21,15,00
66	CHAMOLI	V	N	87	N	223502101 03 00 56	01-MAR-25	15-MAR-25	2,37,50

DDO- 41004155 ***DISTRICT PROBATION OFFICER DIST PROBATION OFFICER UTTARAKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
67	UTTARKASHI	V	N	25	N	223502103 02 00 57	01-MAR-25	06-MAR-25	3,15,00
68	UTTARKASHI	V	N	95	N	223502103 02 00 57	01-MAR-25	19-MAR-25	3,15,00

DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

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DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	UTTARKASHI	V	N	106	N	223502104 02 00 57	01-MAR-25	20-MAR-25	10,35,00
70	UTTARKASHI	V	N	12	N	223502101 02 00 57	01-MAR-25	04-MAR-25	7,00
71	UTTARKASHI	V	N	131	N	223502200 02 00 57	01-MAR-25	20-MAR-25	2,04,00
72	UTTARKASHI	V	N	133	N	223502101 03 00 56	01-MAR-25	20-MAR-25	10,00,00
73	UTTARKASHI	V	N	134	N	223502101 02 00 57	01-MAR-25	20-MAR-25	1,95,00
74	UTTARKASHI	V	N	135	N	223502101 02 00 57	01-MAR-25	20-MAR-25	7,00
75	UTTARKASHI	V	N	19	N	223502200 02 00 57	01-MAR-25	04-MAR-25	2,04,00
76	UTTARKASHI	V	N	22	N	223502101 02 00 57	01-MAR-25	04-MAR-25	1,95,00
77	UTTARKASHI	V	N	9	N	223502104 02 00 57	01-MAR-25	04-MAR-25	14,40,00

DDO- 42004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
78	PAURI GARHWAL	V	N	104	N	223502103 02 00 57	01-MAR-25	17-MAR-25	90,00
79	PAURI GARHWAL	V	N	191	N	223502103 02 00 57	01-MAR-25	24-MAR-25	1,05,00
80	PAURI GARHWAL	V	N	21	N	223502103 02 00 57	01-MAR-25	05-MAR-25	1,05,00

DDO- 42004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
81	PAURI GARHWAL	V	N	119	N	223502104 02 00 57	01-MAR-25	18-MAR-25	4,50,00
82	PAURI GARHWAL	V	N	194	N	223502104 02 00 57	01-MAR-25	24-MAR-25	4,50,00
83	PAURI GARHWAL	V	N	232	N	223502101 02 00 57	01-MAR-25	24-MAR-25	1,05,00
84	PAURI GARHWAL	V	N	62	N	223502101 02 00 57	01-MAR-25	07-MAR-25	1,05,00

DDO- 65004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER VIKAS BHAWAN ROSHANBAGH HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
85	HARIDWAR	V	N	100	N	223502103 02 00 57	01-MAR-25	15-MAR-25	19,35,00
86	HARIDWAR	V	N	8	N	223502103 02 00 57	01-MAR-25	01-MAR-25	19,20,00

DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
87	HARIDWAR	V	N	157	N	223502104 02 00 57	01-MAR-25	19-MAR-25	68,25,00
88	HARIDWAR	V	N	178	N	223502200 02 00 57	01-MAR-25	20-MAR-25	48,00
89	HARIDWAR	V	N	2	N	223502101 02 00 57	01-MAR-25	01-MAR-25	13,20,00
90	HARIDWAR	V	N	206	N	223502101 02 00 57	01-MAR-25	21-MAR-25	10,80,00
91	HARIDWAR	V	N	26	N	223502104 02 00 57	01-MAR-25	04-MAR-25	8,55,00
92	HARIDWAR	V	N	276	N	223502200 02 00 57	01-MAR-25	28-MAR-25	12,00

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DDO- 65004709 ***DISTRICT SOCIAL WELFARE OFFICER ZILA SAMAJ KALYAN ADHIKARI HARDWAR HARDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
93	HARIDWAR	V	N	4	N	223502200 02 00 57	01-MAR-25	01-MAR-25	84,00
94	HARIDWAR	V	N	47	N	223502104 02 00 57	01-MAR-25	04-MAR-25	59,25,00

DDO- 75004155 ***DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
95	UDHAM SINGH NAGAR	V	N	195	N	223502103 02 00 57	01-MAR-25	24-MAR-25	3,56,25,00
96	UDHAM SINGH NAGAR	V	N	22	N	223502103 02 00 57	01-MAR-25	04-MAR-25	3,56,55,00

DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
97	UDHAM SINGH NAGAR	V	N	12	N	223502200 02 00 57	01-MAR-25	03-MAR-25	11,88,00
98	UDHAM SINGH NAGAR	V	N	135	N	223502200 02 00 57	01-MAR-25	19-MAR-25	11,88,00
99	UDHAM SINGH NAGAR	V	N	164	N	223502101 02 00 57	01-MAR-25	20-MAR-25	1,52,40,00
100	UDHAM SINGH NAGAR	V	N	188	N	223502101 02 00 57	01-MAR-25	20-MAR-25	8,05,00
101	UDHAM SINGH NAGAR	V	N	255	N	223502104 02 00 57	01-MAR-25	31-MAR-25	80,70,00
102	UDHAM SINGH NAGAR	V	N	3	N	223502101 02 00 57	01-MAR-25	03-MAR-25	1,51,95,00
103	UDHAM SINGH NAGAR	V	N	9	N	223502101 02 00 57	01-MAR-25	03-MAR-25	7,91,00
104	UDHAM SINGH NAGAR	V	N	96	N	223502104 02 00 57	01-MAR-25	17-MAR-25	7,42,50,00
105	UDHAM SINGH NAGAR	V	N	99	N	223502104 02 00 57	01-MAR-25	17-MAR-25	3,73,95,00

DDO- 88004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	CHAMPAWAT	V	N	32	N	223502103 02 00 57	01-MAR-25	06-MAR-25	1,35,00
107	CHAMPAWAT	V	N	84	N	223502103 02 00 57	01-MAR-25	21-MAR-25	1,35,00

DDO- 88004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
108	CHAMPAWAT	V	N	100	N	223502101 02 00 57	01-MAR-25	24-MAR-25	90,00
109	CHAMPAWAT	V	N	109	N	223502104 02 00 57	01-MAR-25	24-MAR-25	1,95,00
110	CHAMPAWAT	V	N	110	N	223502101 02 00 57	01-MAR-25	24-MAR-25	14,00
111	CHAMPAWAT	V	N	126	N	223502101 03 00 56	01-MAR-25	27-MAR-25	77,50

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DDO- 88004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
112	CHAMPAWAT	V	N	25	N	223502101 02 00 57	01-MAR-25	06-MAR-25	14,00
113	CHAMPAWAT	V	N	30	N	223502101 02 00 57	01-MAR-25	06-MAR-25	90,00
114	CHAMPAWAT	V	N	31	N	223502104 02 00 57	01-MAR-25	06-MAR-25	1,95,00

DDO- 89004155 ***DISTRICT PROBATION OFFICER DISTRICT PROBATION OFFICER BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
115	BAGESHWAR	V	N	27	N	223502103 02 00 57	01-MAR-25	04-MAR-25	1,20,00
116	BAGESHWAR	V	N	89	N	223502103 02 00 57	01-MAR-25	21-MAR-25	45,00

DDO- 89004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER BAGESHWAR BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
117	BAGESHWAR	V	N	111	N	223502101 02 00 57	01-MAR-25	20-MAR-25	45,00
118	BAGESHWAR	V	N	13	N	223502101 02 00 57	01-MAR-25	03-MAR-25	45,00
119	BAGESHWAR	V	N	22	N	223502101 02 00 57	01-MAR-25	03-MAR-25	7,00
120	BAGESHWAR	V	N	6	N	223502104 02 00 57	01-MAR-25	03-MAR-25	2,25,00
121	BAGESHWAR	V	N	68	N	223502104 02 00 57	01-MAR-25	19-MAR-25	90,00

Count: 121

Total: **145337306**

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DDO- 01002103 ***DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	129	N	240100119 15 00 56	01-MAR-25	07-MAR-25	30,00,00
2	DEHRADUN	V	N	16	N	240100119 05 00 51	01-MAR-25	04-MAR-25	1,82,90
3	DEHRADUN	V	N	188	N	240100119 15 00 56	01-MAR-25	15-MAR-25	26,00,00
4	DEHRADUN	V	N	258	N	240100119 05 00 52	01-MAR-25	21-MAR-25	21,45,00
5	DEHRADUN	V	N	268	N	240100119 05 00 51	01-MAR-25	20-MAR-25	2,44,26
6	DEHRADUN	V	N	277	N	240100119 05 00 51	01-MAR-25	21-MAR-25	2,30,00
7	DEHRADUN	V	N	314	N	240100119 05 00 51	01-MAR-25	20-MAR-25	2,46,03
8	DEHRADUN	V	N	336	N	240100119 05 00 51	01-MAR-25	20-MAR-25	2,41,90
9	DEHRADUN	V	N	364	N	240100119 05 00 02	01-MAR-25	21-MAR-25	4,27,89
10	DEHRADUN	V	N	365	N	240100119 05 00 22	01-MAR-25	24-MAR-25	1,20,10
11	DEHRADUN	V	N	366	N	240100119 05 00 51	01-MAR-25	24-MAR-25	2,40,00
12	DEHRADUN	V	N	369	N	240100119 05 00 20	01-MAR-25	24-MAR-25	1,00,00
13	DEHRADUN	V	N	375	N	240100119 05 00 40	01-MAR-25	24-MAR-25	2,13,20
14	DEHRADUN	V	N	384	N	240100119 05 00 22	01-MAR-25	24-MAR-25	2,29,86
15	DEHRADUN	V	N	390	N	240100119 05 00 40	01-MAR-25	24-MAR-25	2,41,46
16	DEHRADUN	V	N	397	N	240100119 05 00 52	01-MAR-25	24-MAR-25	20,46,25
17	DEHRADUN	V	N	399	N	240100119 05 00 29	01-MAR-25	24-MAR-25	60,89
18	DEHRADUN	V	N	402	N	240100119 05 00 42	01-MAR-25	24-MAR-25	1,20,00
19	DEHRADUN	V	N	405	N	240100119 05 00 52	01-MAR-25	24-MAR-25	2,44,72
20	DEHRADUN	V	N	406	N	240100119 05 00 52	01-MAR-25	24-MAR-25	2,49,60
21	DEHRADUN	V	N	409	N	240100119 05 00 51	01-MAR-25	24-MAR-25	2,20,00
22	DEHRADUN	V	N	47	N	240100119 05 00 44	01-MAR-25	05-MAR-25	2,40,00
23	DEHRADUN	V	N	480	N	240100119 05 00 52	01-MAR-25	29-MAR-25	2,50,00
24	DEHRADUN	V	N	492	N	240100119 05 00 52	01-MAR-25	29-MAR-25	1,30,93
25	DEHRADUN	V	N	50	N	240100119 05 00 44	01-MAR-25	05-MAR-25	2,47,50
26	DEHRADUN	V	N	51	N	240100119 05 00 44	01-MAR-25	05-MAR-25	2,45,00
27	DEHRADUN	V	N	64	N	240100119 05 00 44	01-MAR-25	05-MAR-25	4,33,00
28	DEHRADUN	V	N	76	N	240100119 15 00 56	01-MAR-25	05-MAR-25	16,00,00

DDO- 01012133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER CHAKARATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
29	DEHRADUN	V	N	210	N	240100102 02 02 56	01-MAR-25	17-MAR-25	18,72,24
30	DEHRADUN	V	N	425	N	240100102 02 02 56	01-MAR-25	24-MAR-25	3,80,26

DDO- 07002066 ***DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
31	HALDWANI	V	N	136	N	240100119 12 00 42	01-MAR-25	17-MAR-25	19,78

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DDO- 07002066 ***DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	HALDWANI	V	N	183	N	240100119 08 00 44	01-MAR-25	21-MAR-25	11,54
33	HALDWANI	V	N	199	N	240100119 09 00 44	01-MAR-25	21-MAR-25	20,51
34	HALDWANI	V	N	217	N	240100119 12 00 10	01-MAR-25	21-MAR-25	68,00
35	HALDWANI	V	N	219	N	240100119 12 00 10	01-MAR-25	21-MAR-25	1,76,00
36	HALDWANI	V	N	250	N	240100119 09 00 44	01-MAR-25	24-MAR-25	1,72,87
37	HALDWANI	V	N	38	N	240100119 09 00 02	01-MAR-25	04-MAR-25	2,29,33
38	HALDWANI	V	N	55	N	240100119 08 00 56	01-MAR-25	07-MAR-25	91
39	HALDWANI	V	N	71	N	240100119 09 00 56	01-MAR-25	07-MAR-25	50,55
40	HALDWANI	V	N	82	N	240100119 09 00 44	01-MAR-25	07-MAR-25	4,46,07
41	HALDWANI	V	N	84	N	240100119 09 00 44	01-MAR-25	07-MAR-25	15,30
42	HALDWANI	V	N	91	N	240100119 12 00 10	01-MAR-25	12-MAR-25	1,52,00
43	HALDWANI	V	N	93	N	240100119 12 00 22	01-MAR-25	12-MAR-25	1,00,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
44	SECRETRIAT	V	N	1006	N	240100001 01 01 14	01-MAR-25	17-MAR-25	2,19,00
45	SECRETRIAT	V	N	1007	N	240100109 01 04 14	01-MAR-25	17-MAR-25	50,00
46	SECRETRIAT	V	N	1022	N	240100109 01 04 14	01-MAR-25	18-MAR-25	1,23,00
47	SECRETRIAT	V	N	1028	N	240100109 01 04 14	01-MAR-25	18-MAR-25	24,00
48	SECRETRIAT	V	N	1060	N	240100001 01 01 14	01-MAR-25	18-MAR-25	10,30,09
49	SECRETRIAT	V	N	1061	N	240100001 01 01 14	01-MAR-25	18-MAR-25	6,86,12
50	SECRETRIAT	V	N	1091	N	240100109 01 04 14	01-MAR-25	18-MAR-25	20,00
51	SECRETRIAT	V	N	1099	N	240100001 01 01 14	01-MAR-25	18-MAR-25	5,50,85
52	SECRETRIAT	V	N	1135	N	240100109 01 04 14	01-MAR-25	18-MAR-25	32,60
53	SECRETRIAT	V	N	1157	N	240100109 01 04 14	01-MAR-25	18-MAR-25	84,40
54	SECRETRIAT	V	N	1159	N	240100109 01 04 14	01-MAR-25	18-MAR-25	64,40
55	SECRETRIAT	V	N	118	N	240100109 01 04 14	01-MAR-25	01-MAR-25	8,50
56	SECRETRIAT	V	N	1214	N	240100109 01 04 14	01-MAR-25	18-MAR-25	1,48,50
57	SECRETRIAT	V	N	1218	N	240100001 01 01 14	01-MAR-25	18-MAR-25	8,48,15
58	SECRETRIAT	V	N	1232	N	240100109 01 04 14	01-MAR-25	18-MAR-25	1,50,40
59	SECRETRIAT	V	N	1234	N	240100001 01 01 14	01-MAR-25	18-MAR-25	4,76,00
60	SECRETRIAT	V	N	1235	N	240100109 01 04 14	01-MAR-25	18-MAR-25	1,85,20
61	SECRETRIAT	V	N	1242	N	240100109 01 04 14	01-MAR-25	18-MAR-25	75,00
62	SECRETRIAT	V	N	1268	N	240100109 01 04 14	01-MAR-25	18-MAR-25	19,80,00
63	SECRETRIAT	V	N	131	N	240100109 01 04 14	01-MAR-25	01-MAR-25	16,80
64	SECRETRIAT	V	N	1315	N	240100109 01 04 14	01-MAR-25	20-MAR-25	9,76,57
65	SECRETRIAT	V	N	133	N	240100109 01 04 14	01-MAR-25	01-MAR-25	19,20,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
66	SECRETRIAT	V	N	1358	N	240100109 01 04 14	01-MAR-25	21-MAR-25	2,00,00
67	SECRETRIAT	V	N	1441	N	240100109 01 04 14	01-MAR-25	21-MAR-25	2,51,25
68	SECRETRIAT	V	N	1463	N	240100109 01 04 14	01-MAR-25	21-MAR-25	1,30,00
69	SECRETRIAT	V	N	1565	N	240100001 01 01 14	01-MAR-25	24-MAR-25	96,87
70	SECRETRIAT	V	N	1603	N	240100114 01 01 14	01-MAR-25	25-MAR-25	1,49,96
71	SECRETRIAT	V	N	1654	N	240100001 01 06 14	01-MAR-25	24-MAR-25	74,48
72	SECRETRIAT	V	N	1667	N	240100001 01 06 14	01-MAR-25	24-MAR-25	62,05
73	SECRETRIAT	V	N	1698	N	240100109 01 04 14	01-MAR-25	24-MAR-25	20,54,50
74	SECRETRIAT	V	N	1772	N	240100001 01 06 14	01-MAR-25	25-MAR-25	13,21
75	SECRETRIAT	V	N	1791	N	240100001 01 04 14	01-MAR-25	24-MAR-25	21,98,98
76	SECRETRIAT	V	N	1796	N	240100001 01 01 14	01-MAR-25	24-MAR-25	6,68,98
77	SECRETRIAT	V	N	1797	N	240100001 01 01 14	01-MAR-25	25-MAR-25	61
78	SECRETRIAT	V	N	18	N	240100109 01 04 14	01-MAR-25	01-MAR-25	4,00,00
79	SECRETRIAT	V	N	182	N	240100109 01 04 14	01-MAR-25	01-MAR-25	1,00,00
80	SECRETRIAT	V	N	1830	N	240100001 01 01 14	01-MAR-25	24-MAR-25	4,80,00
81	SECRETRIAT	V	N	198	N	240100109 01 04 14	01-MAR-25	01-MAR-25	2,54,40
82	SECRETRIAT	V	N	2064	N	240100114 01 01 14	01-MAR-25	25-MAR-25	1,09,50
83	SECRETRIAT	V	N	2074	N	240100109 01 04 14	01-MAR-25	24-MAR-25	54,50
84	SECRETRIAT	V	N	2100	N	240100001 01 01 14	01-MAR-25	24-MAR-25	5,25,00
85	SECRETRIAT	V	N	211	N	240100109 01 02 14	01-MAR-25	01-MAR-25	74,31,38
86	SECRETRIAT	V	N	2134	N	240100109 01 02 14	01-MAR-25	24-MAR-25	90,00
87	SECRETRIAT	V	N	2173	N	240100001 01 06 14	01-MAR-25	25-MAR-25	2,62,00
88	SECRETRIAT	V	N	2212	N	240100001 01 06 14	01-MAR-25	24-MAR-25	2,82,48
89	SECRETRIAT	V	N	2258	N	240100001 01 06 14	01-MAR-25	24-MAR-25	1,57,95
90	SECRETRIAT	V	N	2265	N	240100001 01 01 14	01-MAR-25	25-MAR-25	4,00
91	SECRETRIAT	V	N	2274	N	240100001 01 06 14	01-MAR-25	25-MAR-25	8,79
92	SECRETRIAT	V	N	2283	N	240100109 01 04 14	01-MAR-25	24-MAR-25	88,00
93	SECRETRIAT	V	N	2342	N	240100001 01 06 14	01-MAR-25	25-MAR-25	1,98,00
94	SECRETRIAT	V	N	2357	N	240100001 01 06 14	01-MAR-25	24-MAR-25	23,04
95	SECRETRIAT	V	N	2368	N	240100001 01 01 14	01-MAR-25	24-MAR-25	15,00
96	SECRETRIAT	V	N	2384	N	240100001 01 01 14	01-MAR-25	24-MAR-25	40,39
97	SECRETRIAT	V	N	2392	N	240100001 01 01 14	01-MAR-25	24-MAR-25	4,93,00
98	SECRETRIAT	V	N	2424	N	240100109 01 04 14	01-MAR-25	26-MAR-25	2,58,00
99	SECRETRIAT	V	N	2442	N	240100001 01 01 14	01-MAR-25	26-MAR-25	80,00
100	SECRETRIAT	V	N	2461	N	240100114 01 01 14	01-MAR-25	26-MAR-25	2,40,00
101	SECRETRIAT	V	N	2462	N	240100114 01 01 14	01-MAR-25	26-MAR-25	27,79
102	SECRETRIAT	V	N	2563	N	240100001 01 01 14	01-MAR-25	26-MAR-25	80,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	SECRETRIAT	V	N	26	N	240100109 01 04 14	01-MAR-25	01-MAR-25	11,52,00
104	SECRETRIAT	V	N	2634	N	240100109 01 01 14	01-MAR-25	26-MAR-25	40,00,00
105	SECRETRIAT	V	N	2665	N	240100001 01 01 14	01-MAR-25	26-MAR-25	50,00
106	SECRETRIAT	V	N	2762	N	240100114 01 01 14	01-MAR-25	26-MAR-25	12,01
107	SECRETRIAT	V	N	2765	N	240100001 01 01 14	01-MAR-25	26-MAR-25	42,00
108	SECRETRIAT	V	N	2803	N	240100114 01 01 14	01-MAR-25	26-MAR-25	20
109	SECRETRIAT	V	N	2835	N	240100001 01 08 14	01-MAR-25	28-MAR-25	22,20,45
110	SECRETRIAT	V	N	2882	N	240100119 01 01 14	01-MAR-25	28-MAR-25	4,75
111	SECRETRIAT	V	N	3004	N	240100119 01 01 14	01-MAR-25	28-MAR-25	29,82
112	SECRETRIAT	V	N	3019	N	240100119 01 01 14	01-MAR-25	28-MAR-25	16,83,93
113	SECRETRIAT	V	N	3053	N	240100001 01 01 14	01-MAR-25	28-MAR-25	6,04,00
114	SECRETRIAT	V	N	3095	N	240100001 01 08 14	01-MAR-25	28-MAR-25	9,21,75
115	SECRETRIAT	V	N	3110	N	240100001 01 04 14	01-MAR-25	28-MAR-25	3,28,28
116	SECRETRIAT	V	N	3119	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,08,00
117	SECRETRIAT	V	N	3206	N	240100109 01 01 14	01-MAR-25	28-MAR-25	22,08,35
118	SECRETRIAT	V	N	3216	N	240100119 01 01 14	01-MAR-25	28-MAR-25	23,75
119	SECRETRIAT	V	N	3222	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,85,39
120	SECRETRIAT	V	N	3258	N	240100001 01 04 14	01-MAR-25	28-MAR-25	2,24,90
121	SECRETRIAT	V	N	3330	N	240100001 01 04 14	01-MAR-25	28-MAR-25	1,67,24
122	SECRETRIAT	V	N	3341	N	240100001 01 04 14	01-MAR-25	28-MAR-25	2,85,55
123	SECRETRIAT	V	N	3351	N	240100109 01 01 14	01-MAR-25	28-MAR-25	3,71,43
124	SECRETRIAT	V	N	3356	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,49,12
125	SECRETRIAT	V	N	337	N	240100109 01 04 14	01-MAR-25	05-MAR-25	11,80
126	SECRETRIAT	V	N	3412	N	240100109 01 01 14	01-MAR-25	28-MAR-25	11,98,00
127	SECRETRIAT	V	N	3517	N	240100119 01 01 14	01-MAR-25	28-MAR-25	11,93
128	SECRETRIAT	V	N	3523	N	240100119 01 01 14	01-MAR-25	28-MAR-25	27,20
129	SECRETRIAT	V	N	3534	N	240100119 01 01 14	01-MAR-25	28-MAR-25	15,10,01
130	SECRETRIAT	V	N	3583	N	240100119 01 01 14	01-MAR-25	28-MAR-25	7,08
131	SECRETRIAT	V	N	3729	N	240100001 01 08 14	01-MAR-25	28-MAR-25	24,13,36
132	SECRETRIAT	V	N	3780	N	240100119 01 01 14	01-MAR-25	28-MAR-25	14,58,54
133	SECRETRIAT	V	N	3787	N	240100119 01 01 14	01-MAR-25	28-MAR-25	18,00,00
134	SECRETRIAT	V	N	3901	N	240100119 01 01 14	01-MAR-25	28-MAR-25	45,00
135	SECRETRIAT	V	N	3937	N	240100001 01 01 14	01-MAR-25	28-MAR-25	2,38,07
136	SECRETRIAT	V	N	3974	N	240100119 01 01 14	01-MAR-25	28-MAR-25	47,71
137	SECRETRIAT	V	N	3975	N	240100119 01 01 14	01-MAR-25	28-MAR-25	4,51,00
138	SECRETRIAT	V	N	3978	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,32,50
139	SECRETRIAT	V	N	3985	N	240100119 01 01 14	01-MAR-25	28-MAR-25	39,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
140	SECRETRIAT	V	N	3988	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,84,00
141	SECRETRIAT	V	N	3992	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,50,00
142	SECRETRIAT	V	N	3995	N	240100119 01 01 14	01-MAR-25	28-MAR-25	2,45,00
143	SECRETRIAT	V	N	40	N	240100109 01 04 14	01-MAR-25	01-MAR-25	1,60,00
144	SECRETRIAT	V	N	4001	N	240100114 01 01 14	01-MAR-25	28-MAR-25	1,00,00
145	SECRETRIAT	V	N	4016	N	240100119 01 01 14	01-MAR-25	28-MAR-25	2,35,20
146	SECRETRIAT	V	N	4026	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,80,60
147	SECRETRIAT	V	N	4060	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,24,06
148	SECRETRIAT	V	N	4070	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,58,00
149	SECRETRIAT	V	N	4078	N	240100119 01 01 14	01-MAR-25	28-MAR-25	8,50,00
150	SECRETRIAT	V	N	4119	N	240100119 01 01 14	01-MAR-25	28-MAR-25	12,49,20
151	SECRETRIAT	V	N	4143	N	240100119 01 01 14	01-MAR-25	28-MAR-25	1,49,84
152	SECRETRIAT	V	N	4144	N	240100119 01 01 14	01-MAR-25	28-MAR-25	2,20,00
153	SECRETRIAT	V	N	4156	N	240100114 01 01 14	01-MAR-25	28-MAR-25	40,54
154	SECRETRIAT	V	N	4159	N	240100001 01 01 14	01-MAR-25	28-MAR-25	1,86,15
155	SECRETRIAT	V	N	4187	N	240100001 01 04 14	01-MAR-25	29-MAR-25	4,50,00
156	SECRETRIAT	V	N	4190	N	240100001 01 04 14	01-MAR-25	29-MAR-25	16,36,82
157	SECRETRIAT	V	N	4200	N	240100109 01 03 14	01-MAR-25	29-MAR-25	1,90,00
158	SECRETRIAT	V	N	4251	N	240100001 01 04 14	01-MAR-25	29-MAR-25	20,00
159	SECRETRIAT	V	N	4330	N	240100119 01 01 14	01-MAR-25	30-MAR-25	97,80
160	SECRETRIAT	V	N	4348	N	240100119 01 01 14	01-MAR-25	30-MAR-25	2,23,20
161	SECRETRIAT	V	N	4379	N	240100119 01 01 14	01-MAR-25	30-MAR-25	70,80
162	SECRETRIAT	V	N	4384	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,00,50
163	SECRETRIAT	V	N	4390	N	240100119 01 01 14	01-MAR-25	30-MAR-25	2,76,00
164	SECRETRIAT	V	N	4393	N	240100119 01 01 14	01-MAR-25	30-MAR-25	2,28,18
165	SECRETRIAT	V	N	4399	N	240100001 01 01 14	01-MAR-25	30-MAR-25	6,19,89
166	SECRETRIAT	V	N	4404	N	240100119 01 01 14	01-MAR-25	30-MAR-25	8,00
167	SECRETRIAT	V	N	4470	N	240100119 01 01 14	01-MAR-25	30-MAR-25	2,41,00
168	SECRETRIAT	V	N	4472	N	240100119 01 01 14	01-MAR-25	30-MAR-25	61,25
169	SECRETRIAT	V	N	4494	N	240100119 01 01 14	01-MAR-25	30-MAR-25	30,00,00
170	SECRETRIAT	V	N	4498	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,00,00
171	SECRETRIAT	V	N	4533	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,97,60
172	SECRETRIAT	V	N	4534	N	240100119 01 01 14	01-MAR-25	30-MAR-25	7,50,00
173	SECRETRIAT	V	N	4539	N	240100001 01 01 14	01-MAR-25	30-MAR-25	31,42
174	SECRETRIAT	V	N	4576	N	240100119 01 01 14	01-MAR-25	30-MAR-25	41,34,00
175	SECRETRIAT	V	N	4578	N	240100119 01 01 14	01-MAR-25	30-MAR-25	16,80
176	SECRETRIAT	V	N	4599	N	240100119 01 01 14	01-MAR-25	30-MAR-25	29,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
177	SECRETRIAT	V	N	4606	N	240100119 01 01 14	01-MAR-25	30-MAR-25	3,95,20
178	SECRETRIAT	V	N	4632	N	240100119 01 01 14	01-MAR-25	30-MAR-25	1,25,00
179	SECRETRIAT	V	N	4652	N	240100119 01 01 14	01-MAR-25	31-MAR-25	35,00,00
180	SECRETRIAT	V	N	533	N	240100109 01 02 14	01-MAR-25	17-MAR-25	5,12,54
181	SECRETRIAT	V	N	605	N	240100109 01 04 14	01-MAR-25	17-MAR-25	13,47
182	SECRETRIAT	V	N	635	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,25,00
183	SECRETRIAT	V	N	643	N	240100109 01 04 14	01-MAR-25	17-MAR-25	13,00,00
184	SECRETRIAT	V	N	65	N	240100001 01 01 14	01-MAR-25	01-MAR-25	10,00,00
185	SECRETRIAT	V	N	660	N	240100109 01 02 14	01-MAR-25	17-MAR-25	12,28,80
186	SECRETRIAT	V	N	684	N	240100109 01 02 14	01-MAR-25	17-MAR-25	6,46,72
187	SECRETRIAT	V	N	704	N	240100109 01 04 14	01-MAR-25	17-MAR-25	24,00
188	SECRETRIAT	V	N	711	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,00,00
189	SECRETRIAT	V	N	755	N	240100109 01 04 14	01-MAR-25	17-MAR-25	64,40
190	SECRETRIAT	V	N	803	N	240100001 01 01 14	01-MAR-25	17-MAR-25	11,80,60
191	SECRETRIAT	V	N	827	N	240100109 01 02 14	01-MAR-25	17-MAR-25	1,77,86
192	SECRETRIAT	V	N	839	N	240100109 01 04 14	01-MAR-25	17-MAR-25	20,00
193	SECRETRIAT	V	N	840	N	240100109 01 04 14	01-MAR-25	17-MAR-25	24,00
194	SECRETRIAT	V	N	853	N	240100109 01 04 14	01-MAR-25	17-MAR-25	32,60
195	SECRETRIAT	V	N	86	N	240100109 01 04 14	01-MAR-25	01-MAR-25	12,50,00
196	SECRETRIAT	V	N	930	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,15,40
197	SECRETRIAT	V	N	936	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,44,62
198	SECRETRIAT	V	N	938	N	240100001 01 01 14	01-MAR-25	17-MAR-25	4,76,00
199	SECRETRIAT	V	N	968	N	240100109 01 04 14	01-MAR-25	17-MAR-25	11,53,50
200	SECRETRIAT	V	N	99	N	240100109 01 04 14	01-MAR-25	01-MAR-25	78,30
201	SECRETRIAT	V	N	991	N	240100109 01 04 14	01-MAR-25	17-MAR-25	1,20,10

DDO- 12002065 ***DIRECTOR DIRECTRATE OF SERICDITRUERE UTTRAKHAND D EHRA DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
202	SECRETRIAT	V	N	1073	N	240100119 12 00 10	01-MAR-25	18-MAR-25	5,00
203	SECRETRIAT	V	N	1280	N	240100119 08 00 56	01-MAR-25	19-MAR-25	3,31,20
204	SECRETRIAT	V	N	1283	N	240100119 08 00 44	01-MAR-25	19-MAR-25	4,92
205	SECRETRIAT	V	N	1325	N	240100119 09 00 56	01-MAR-25	20-MAR-25	1,15,20
206	SECRETRIAT	V	N	1343	N	240100119 09 00 02	01-MAR-25	21-MAR-25	2,40
207	SECRETRIAT	V	N	225	N	240100119 08 00 02	01-MAR-25	03-MAR-25	5,45
208	SECRETRIAT	V	N	367	N	240100119 12 00 42	01-MAR-25	07-MAR-25	2,34,50
209	SECRETRIAT	V	N	368	N	240100119 12 00 42	01-MAR-25	07-MAR-25	18,00
210	SECRETRIAT	V	N	414	N	240100119 09 00 44	01-MAR-25	12-MAR-25	25,33

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DDO- 12002065 ***DIRECTOR DIRECTRATE OF SERICDITRUERE UTTRAKHAND D EHRA DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
211	SECRETRIAT	V	N	415	N	240100119 09 00 56	01-MAR-25	12-MAR-25	24,00
212	SECRETRIAT	V	N	418	N	240100119 09 00 56	01-MAR-25	12-MAR-25	3,40,00
213	SECRETRIAT	V	N	421	N	240100119 09 00 56	01-MAR-25	12-MAR-25	1,20,00
214	SECRETRIAT	V	N	423	N	240100119 12 00 10	01-MAR-25	12-MAR-25	7,95,00
215	SECRETRIAT	V	N	462	N	240100119 12 00 10	01-MAR-25	13-MAR-25	9,00,00
216	SECRETRIAT	V	N	470	N	240100119 12 00 42	01-MAR-25	13-MAR-25	4,48,86
217	SECRETRIAT	V	N	478	N	240100119 12 00 42	01-MAR-25	13-MAR-25	20,70
218	SECRETRIAT	V	N	581	N	240100119 09 00 02	01-MAR-25	17-MAR-25	43,20

DDO- 12002135 ***JOINT DIRECTOR AGRI. PLANNING AND MONITORING SECT. AGRI. UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
219	SECRETRIAT	V	N	4288	N	240100001 01 10 14	01-MAR-25	29-MAR-25	3,30,00
220	SECRETRIAT	V	N	4635	N	240100001 95 10 14	01-MAR-25	29-MAR-25	36,00

DDO- 36002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORICULTURE OFFICER NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
221	NAINITAL	V	N	197	N	240100119 06 00 20	01-MAR-25	18-MAR-25	28,78
222	NAINITAL	V	N	361	N	240100119 06 00 45	01-MAR-25	24-MAR-25	1,40,00
223	NAINITAL	V	N	372	N	240100119 06 00 45	01-MAR-25	24-MAR-25	1,40,00
224	NAINITAL	V	N	413	N	240100119 06 00 24	01-MAR-25	25-MAR-25	1,10,00
225	NAINITAL	V	N	420	N	240100119 06 00 45	01-MAR-25	24-MAR-25	1,68,00
226	NAINITAL	V	N	447	N	240100119 06 00 45	01-MAR-25	26-MAR-25	3,08,00
227	NAINITAL	V	N	72	N	240100119 06 00 42	01-MAR-25	05-MAR-25	50,96

DDO- 38002103 ***DISTRICT HORTICULTURE OFFICER ZILA UDYAN ADHIKARI AUDHIYANIK & RESHAM DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
228	PITHORAGARH	V	N	267	N	240100119 15 00 56	01-MAR-25	27-MAR-25	5,00,00
229	PITHORAGARH	V	N	38	N	240100119 15 00 56	01-MAR-25	06-MAR-25	5,00,00

DDO- 38022133 ***SOIL CONSERVATION OFFICER AGRICULTURE &SOIL CONSERVATION OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
230	PITHORAGARH	V	N	135	N	240100102 02 02 56	01-MAR-25	24-MAR-25	3,08,00
231	PITHORAGARH	V	N	150	N	240100102 02 02 56	01-MAR-25	24-MAR-25	15,30,00
232	PITHORAGARH	V	N	205	N	240100102 02 02 56	01-MAR-25	24-MAR-25	8,00,00
233	PITHORAGARH	V	N	296	N	240100102 02 02 56	01-MAR-25	28-MAR-25	6,50,00
234	PITHORAGARH	V	N	300	N	240100102 02 02 56	01-MAR-25	28-MAR-25	2,61,95

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DDO- 38022133 ***SOIL CONSERVATION OFFICER AGRICULTURE &SOIL CONSERVATION OFFICER DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
235	PITHORAGARH	V	N	301	N	240100102 02 02 56	01-MAR-25	28-MAR-25	20,20,00
236	PITHORAGARH	V	N	302	N	240100102 02 02 56	01-MAR-25	28-MAR-25	9,99,00
237	PITHORAGARH	V	N	308	N	240100102 02 02 56	01-MAR-25	28-MAR-25	2,38,95

DDO- 38062122 ***CHIEF DEVELOPMENT OFFICER DEVELOPMENT OFFICER POTATAO DEVELOPMENT MUNSYARI PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
238	PITHORAGARH	V	N	103	N	240100119 05 00 29	01-MAR-25	21-MAR-25	1,29,62
239	PITHORAGARH	V	N	113	N	240100119 05 00 44	01-MAR-25	21-MAR-25	7,60,00
240	PITHORAGARH	V	N	115	N	240100119 05 00 22	01-MAR-25	21-MAR-25	29,75
241	PITHORAGARH	V	N	132	N	240100119 04 00 56	01-MAR-25	22-MAR-25	50,00,00
242	PITHORAGARH	V	N	143	N	240100119 05 00 24	01-MAR-25	24-MAR-25	50,00
243	PITHORAGARH	V	N	144	N	240100119 05 00 42	01-MAR-25	24-MAR-25	50,70
244	PITHORAGARH	V	N	145	N	240100119 05 00 44	01-MAR-25	24-MAR-25	2,35,50
245	PITHORAGARH	V	N	80	N	240100119 05 00 44	01-MAR-25	19-MAR-25	2,40,00
246	PITHORAGARH	V	N	94	N	240100119 05 00 51	01-MAR-25	21-MAR-25	5,00,00

DDO- 40002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
247	CHAMOLI	V	N	126	N	240100119 05 00 44	01-MAR-25	20-MAR-25	6,10
248	CHAMOLI	V	N	132	N	240100119 05 00 22	01-MAR-25	20-MAR-25	9,00
249	CHAMOLI	V	N	141	N	240100119 05 00 21	01-MAR-25	20-MAR-25	24,80
250	CHAMOLI	V	N	143	N	240100119 05 00 20	01-MAR-25	21-MAR-25	5,60
251	CHAMOLI	V	N	146	N	240100119 05 00 42	01-MAR-25	21-MAR-25	15,00
252	CHAMOLI	V	N	17	N	240100119 15 00 56	01-MAR-25	11-MAR-25	3,00,00
253	CHAMOLI	V	N	248	N	240100119 05 00 29	01-MAR-25	29-MAR-25	1,88,80
254	CHAMOLI	V	N	254	N	240100119 05 00 29	01-MAR-25	30-MAR-25	9,91
255	CHAMOLI	V	N	63	N	240100119 05 00 02	01-MAR-25	17-MAR-25	5,00,00
256	CHAMOLI	V	N	64	N	240100119 05 00 51	01-MAR-25	17-MAR-25	20,00,00

DDO- 41002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
257	UTTARKASHI	V	N	91	N	240100119 04 00 56	01-MAR-25	15-MAR-25	10,00,00

DDO- 75002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
258	UDHAM SINGH	V	N	1	N	240100119 04 00 56	01-MAR-25	01-MAR-25	5,00,00

Voucher Details

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DDO- 75002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
259	UDHAM SINGH NAGAR	V	N	113	N	240100119 05 00 44	01-MAR-25	19-MAR-25	9,45,00
260	UDHAM SINGH NAGAR	V	N	157	N	240100119 05 00 42	01-MAR-25	24-MAR-25	71,09
261	UDHAM SINGH NAGAR	V	N	158	N	240100119 05 00 44	01-MAR-25	24-MAR-25	2,49,60
262	UDHAM SINGH NAGAR	V	N	16	N	240100119 05 00 29	01-MAR-25	03-MAR-25	35,32
263	UDHAM SINGH NAGAR	V	N	160	N	240100119 05 00 44	01-MAR-25	24-MAR-25	9,00
264	UDHAM SINGH NAGAR	V	N	162	N	240100119 05 00 44	01-MAR-25	24-MAR-25	60,95
265	UDHAM SINGH NAGAR	V	N	167	N	240100119 05 00 44	01-MAR-25	24-MAR-25	94,67
266	UDHAM SINGH NAGAR	V	N	168	N	240100119 05 00 44	01-MAR-25	24-MAR-25	3,91,63
267	UDHAM SINGH NAGAR	V	N	17	N	240100119 05 00 25	01-MAR-25	03-MAR-25	1,13,26
268	UDHAM SINGH NAGAR	V	N	174	N	240100119 05 00 02	01-MAR-25	24-MAR-25	5,94,00
269	UDHAM SINGH NAGAR	V	N	185	N	240100119 05 00 44	01-MAR-25	24-MAR-25	3,82,79
270	UDHAM SINGH NAGAR	V	N	192	N	240100119 05 00 44	01-MAR-25	24-MAR-25	25,07
271	UDHAM SINGH NAGAR	V	N	193	N	240100119 05 00 02	01-MAR-25	24-MAR-25	10,38,92
272	UDHAM SINGH NAGAR	V	N	197	N	240100119 05 00 22	01-MAR-25	24-MAR-25	20,02
273	UDHAM SINGH NAGAR	V	N	20	N	240100119 05 00 02	01-MAR-25	03-MAR-25	9,52,00
274	UDHAM SINGH NAGAR	V	N	35	N	240100119 05 00 25	01-MAR-25	06-MAR-25	1,77,79
275	UDHAM SINGH NAGAR	V	N	46	N	240100119 05 00 24	01-MAR-25	06-MAR-25	20,70
276	UDHAM SINGH NAGAR	V	N	58	N	240100119 05 00 21	01-MAR-25	12-MAR-25	94,34
277	UDHAM SINGH NAGAR	V	N	64	N	240100119 05 00 22	01-MAR-25	12-MAR-25	90,00
278	UDHAM SINGH NAGAR	V	N	74	N	240100119 05 00 20	01-MAR-25	12-MAR-25	1,58,61
279	UDHAM SINGH NAGAR	V	N	83	N	240100119 05 00 44	01-MAR-25	17-MAR-25	31,16,00
280	UDHAM SINGH NAGAR	V	N	9	N	240100119 05 00 21	01-MAR-25	03-MAR-25	7,71

DDO- 75002133 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
281	UDHAM SINGH NAGAR	V	N	76	N	240100102 02 02 56	01-MAR-25	17-MAR-25	4,20,26

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DDO- 75002133 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
282	UDHAM SINGH NAGAR	V	N	77	N	240100102 02 02 56	01-MAR-25	17-MAR-25	4

DDO- 88022133 ***SOIL CONSERVATION OFFICER AGRICULTURE & SOIL CONSERVATION OFFICER LOHAGHAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
283	CHAMPAWAT	V	N	18	N	240100102 02 02 56	01-MAR-25	07-MAR-25	1,24,80
284	CHAMPAWAT	V	N	35	N	240100102 02 02 56	01-MAR-25	12-MAR-25	19,01

Count: 284

Total: **13554738**

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DDO- 01002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	101	N	240300106 03 00 42	01-MAR-25	12-MAR-25	12,60,00
2	DEHRADUN	V	N	103	N	240300106 02 00 42	01-MAR-25	12-MAR-25	18,90,00
3	DEHRADUN	V	N	111	N	240300106 04 00 42	01-MAR-25	12-MAR-25	3,60,00
4	DEHRADUN	V	N	112	N	240300106 03 00 42	01-MAR-25	12-MAR-25	12,60,00
5	DEHRADUN	V	N	114	N	240300106 02 00 42	01-MAR-25	13-MAR-25	31,50,00
6	DEHRADUN	V	N	117	N	240300106 02 00 42	01-MAR-25	13-MAR-25	25,20,00
7	DEHRADUN	V	N	123	N	240300106 04 00 42	01-MAR-25	13-MAR-25	3,60,00
8	DEHRADUN	V	N	124	N	240300106 02 00 42	01-MAR-25	13-MAR-25	12,60,00
9	DEHRADUN	V	N	129	N	240300106 02 00 42	01-MAR-25	13-MAR-25	25,20,00
10	DEHRADUN	V	N	131	N	240300106 04 00 42	01-MAR-25	13-MAR-25	3,60,00
11	DEHRADUN	V	N	168	N	240300106 03 00 42	01-MAR-25	17-MAR-25	6,30,00
12	DEHRADUN	V	N	24	N	240300106 02 00 42	01-MAR-25	04-MAR-25	37,80,00
13	DEHRADUN	V	N	58	N	240300106 04 00 42	01-MAR-25	07-MAR-25	7,20,00
14	DEHRADUN	V	N	68	N	240300106 04 00 42	01-MAR-25	07-MAR-25	39,60,00
15	DEHRADUN	V	N	70	N	240300106 04 00 42	01-MAR-25	07-MAR-25	10,80,00
16	DEHRADUN	V	N	71	N	240300106 02 00 42	01-MAR-25	07-MAR-25	37,80,00
17	DEHRADUN	V	N	72	N	240300106 03 00 42	01-MAR-25	07-MAR-25	6,30,00
18	DEHRADUN	V	N	74	N	240300106 02 00 42	01-MAR-25	07-MAR-25	6,30,00
19	DEHRADUN	V	N	76	N	240300106 03 00 42	01-MAR-25	07-MAR-25	6,30,00
20	DEHRADUN	V	N	78	N	240300106 04 00 42	01-MAR-25	07-MAR-25	3,60,00
21	DEHRADUN	V	N	81	N	240300106 04 00 42	01-MAR-25	07-MAR-25	3,60,00
22	DEHRADUN	V	N	83	N	240300106 04 00 42	01-MAR-25	07-MAR-25	3,60,00
23	DEHRADUN	V	N	87	N	240300106 04 00 42	01-MAR-25	07-MAR-25	14,40,00
24	DEHRADUN	V	N	88	N	240300106 02 00 42	01-MAR-25	07-MAR-25	6,30,00
25	DEHRADUN	V	N	93	N	240300106 04 00 42	01-MAR-25	12-MAR-25	3,60,00
26	DEHRADUN	V	N	95	N	240300106 04 00 42	01-MAR-25	12-MAR-25	7,20,00
27	DEHRADUN	V	N	97	N	240300106 04 00 42	01-MAR-25	12-MAR-25	7,20,00
28	DEHRADUN	V	N	99	N	240300106 02 00 42	01-MAR-25	12-MAR-25	25,20,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
29	SECRETRIAT	V	N	1	N	240300101 01 10 14	01-MAR-25	01-MAR-25	8,12,70,00
30	SECRETRIAT	V	N	116	N	240300101 01 07 14	01-MAR-25	24-MAR-25	1,29,82,23
31	SECRETRIAT	V	N	117	N	240300101 01 07 14	01-MAR-25	24-MAR-25	3,81,71
32	SECRETRIAT	V	N	132	N	240300796 01 09 14	01-MAR-25	26-MAR-25	19,98
33	SECRETRIAT	V	N	146	N	240300796 01 09 14	01-MAR-25	26-MAR-25	6,90,02
34	SECRETRIAT	V	N	80	N	240300101 01 10 14	01-MAR-25	17-MAR-25	40,85,56

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DDO- 39002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER NARENDRA NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	NARENDRA NAGAR	V	N	46	N	240300106 02 00 42	01-MAR-25	12-MAR-25	5,20,00

DDO- 40002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
36	CHAMOLI	V	N	11	N	240300106 02 00 42	01-MAR-25	01-MAR-25	12,60,00
37	CHAMOLI	V	N	18	N	240300106 03 00 42	01-MAR-25	01-MAR-25	6,30,00
38	CHAMOLI	V	N	19	N	240300106 03 00 42	01-MAR-25	01-MAR-25	6,30,00
39	CHAMOLI	V	N	2	N	240300106 03 00 42	01-MAR-25	01-MAR-25	6,30,00
40	CHAMOLI	V	N	20	N	240300106 03 00 42	01-MAR-25	01-MAR-25	37,80,00
41	CHAMOLI	V	N	28	N	240300106 04 00 42	01-MAR-25	04-MAR-25	14,40,00
42	CHAMOLI	V	N	3	N	240300106 03 00 42	01-MAR-25	01-MAR-25	6,30,00
43	CHAMOLI	V	N	34	N	240300106 02 00 42	01-MAR-25	04-MAR-25	6,30,00
44	CHAMOLI	V	N	38	N	240300106 03 00 42	01-MAR-25	05-MAR-25	6,30,00
45	CHAMOLI	V	N	4	N	240300106 03 00 42	01-MAR-25	01-MAR-25	6,30,00
46	CHAMOLI	V	N	6	N	240300106 03 00 42	01-MAR-25	01-MAR-25	6,30,00
47	CHAMOLI	V	N	61	N	240300106 02 00 42	01-MAR-25	15-MAR-25	6,30,00
48	CHAMOLI	V	N	73	N	240300106 02 00 42	01-MAR-25	15-MAR-25	6,30,00
49	CHAMOLI	V	N	74	N	240300106 02 00 42	01-MAR-25	15-MAR-25	6,30,00
50	CHAMOLI	V	N	88	N	240300106 04 00 42	01-MAR-25	15-MAR-25	7,20,00

DDO- 41002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
51	UTTARKASHI	V	N	112	N	240300106 04 00 42	01-MAR-25	20-MAR-25	2,60,00
52	UTTARKASHI	V	N	18	N	240300106 02 00 42	01-MAR-25	01-MAR-25	5,20,00
53	UTTARKASHI	V	N	2	N	240300106 04 00 42	01-MAR-25	01-MAR-25	5,20,00
54	UTTARKASHI	V	N	29	N	240300106 04 00 42	01-MAR-25	05-MAR-25	7,80,00
55	UTTARKASHI	V	N	43	N	240300106 04 00 42	01-MAR-25	11-MAR-25	2,60,00
56	UTTARKASHI	V	N	51	N	240300106 02 00 42	01-MAR-25	11-MAR-25	10,40,00
57	UTTARKASHI	V	N	56	N	240300106 04 00 42	01-MAR-25	12-MAR-25	2,60,00
58	UTTARKASHI	V	N	57	N	240300106 02 00 42	01-MAR-25	12-MAR-25	5,20,00
59	UTTARKASHI	V	N	70	N	240300106 03 00 42	01-MAR-25	17-MAR-25	4,60,00
60	UTTARKASHI	V	N	71	N	240300106 03 00 42	01-MAR-25	17-MAR-25	13,80,00

DDO- 75002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
61	UDHAM SINGH NAGAR	V	N	10	N	240300106 04 00 42	01-MAR-25	03-MAR-25	10,40,00

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DDO- 75002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
62	UDHAM SINGH NAGAR	V	N	11	N	240300106 04 00 42	01-MAR-25	03-MAR-25	7,80,00
63	UDHAM SINGH NAGAR	V	N	12	N	240300106 04 00 42	01-MAR-25	03-MAR-25	5,20,00
64	UDHAM SINGH NAGAR	V	N	15	N	240300106 04 00 42	01-MAR-25	03-MAR-25	5,20,00
65	UDHAM SINGH NAGAR	V	N	19	N	240300106 04 00 42	01-MAR-25	03-MAR-25	7,80,00
66	UDHAM SINGH NAGAR	V	N	21	N	240300106 04 00 42	01-MAR-25	03-MAR-25	2,60,00
67	UDHAM SINGH NAGAR	V	N	24	N	240300106 04 00 42	01-MAR-25	03-MAR-25	5,20,00
68	UDHAM SINGH NAGAR	V	N	27	N	240300106 04 00 42	01-MAR-25	03-MAR-25	13,00,00
69	UDHAM SINGH NAGAR	V	N	28	N	240300106 04 00 42	01-MAR-25	03-MAR-25	2,60,00
70	UDHAM SINGH NAGAR	V	N	29	N	240300106 04 00 42	01-MAR-25	03-MAR-25	2,60,00
71	UDHAM SINGH NAGAR	V	N	3	N	240300106 04 00 42	01-MAR-25	01-MAR-25	2,60,00
72	UDHAM SINGH NAGAR	V	N	33	N	240300106 04 00 42	01-MAR-25	03-MAR-25	2,60,00
73	UDHAM SINGH NAGAR	V	N	38	N	240300106 04 00 42	01-MAR-25	03-MAR-25	2,60,00
74	UDHAM SINGH NAGAR	V	N	41	N	240300106 04 00 42	01-MAR-25	03-MAR-25	2,60,00
75	UDHAM SINGH NAGAR	V	N	42	N	240300106 04 00 42	01-MAR-25	03-MAR-25	5,20,00
76	UDHAM SINGH NAGAR	V	N	5	N	240300106 04 00 42	01-MAR-25	03-MAR-25	10,40,00
77	UDHAM SINGH NAGAR	V	N	9	N	240300106 04 00 42	01-MAR-25	03-MAR-25	2,60,00

DDO- 88002295 ***CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
78	CHAMPAWAT	V	N	14	N	240300106 04 00 42	01-MAR-25	04-MAR-25	10,80,00
79	CHAMPAWAT	V	N	44	N	240300106 04 00 42	01-MAR-25	06-MAR-25	25,20,00
80	CHAMPAWAT	V	N	47	N	240300106 04 00 42	01-MAR-25	06-MAR-25	21,60,00
81	CHAMPAWAT	V	N	53	N	240300106 04 00 42	01-MAR-25	06-MAR-25	3,60,00
82	CHAMPAWAT	V	N	6	N	240300106 04 00 42	01-MAR-25	04-MAR-25	3,60,00
83	CHAMPAWAT	V	N	9	N	240300106 04 00 42	01-MAR-25	04-MAR-25	3,60,00

Count: 83

Total: **17426950**

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DDO- 01002353 ***ASSISTANT DIRECTOR ASSTT. DIRECTOR DAIRY DEVEOPMENT, UA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	31	N	240400102 02 00 56	01-MAR-25	15-MAR-25	1,47,65
2	DEHRADUN	V	N	4	N	240400102 02 00 56	01-MAR-25	07-MAR-25	55,00,00

DDO- 38002353 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR DAIRY DEVELOPMENT DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	PITHORAGARH	V	N	2	N	240400102 03 00 56	01-MAR-25	19-MAR-25	10,55,00

Count: 3

Total: **670265**

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	268	N	240500101 01 01 14	01-MAR-25	21-MAR-25	66,00,00
2	SECRETRIAT	V	N	283	N	240500101 01 01 14	01-MAR-25	21-MAR-25	4,50,00
3	SECRETRIAT	V	N	287	N	240500101 01 01 14	01-MAR-25	21-MAR-25	66,00,00
4	SECRETRIAT	V	N	292	N	240500101 01 01 14	01-MAR-25	21-MAR-25	66,00,00
5	SECRETRIAT	V	N	324	N	240500101 01 01 14	01-MAR-25	24-MAR-25	2,54,69,40
6	SECRETRIAT	V	N	332	N	240500101 01 01 14	01-MAR-25	24-MAR-25	66,00,00
7	SECRETRIAT	V	N	357	N	240500101 01 01 14	01-MAR-25	24-MAR-25	66,00,00
8	SECRETRIAT	V	N	362	N	240500101 01 01 14	01-MAR-25	24-MAR-25	66,00,00
9	SECRETRIAT	V	N	376	N	240500101 01 01 14	01-MAR-25	28-MAR-25	60,00,00
10	SECRETRIAT	V	N	377	N	240500101 01 01 14	01-MAR-25	28-MAR-25	60,00,00
11	SECRETRIAT	V	N	378	N	240500101 01 01 14	01-MAR-25	28-MAR-25	54,00,00
12	SECRETRIAT	V	N	379	N	240500101 01 01 14	01-MAR-25	28-MAR-25	1,80,00,00
13	SECRETRIAT	V	N	381	N	240500101 01 01 14	01-MAR-25	28-MAR-25	1,50,00,00
14	SECRETRIAT	V	N	382	N	240500101 01 01 14	01-MAR-25	28-MAR-25	1,50,00,00
15	SECRETRIAT	V	N	384	N	240500101 01 01 14	01-MAR-25	28-MAR-25	30,00,00
16	SECRETRIAT	V	N	385	N	240500101 01 01 14	01-MAR-25	28-MAR-25	1,50,00,00
17	SECRETRIAT	V	N	386	N	240500101 01 01 14	01-MAR-25	28-MAR-25	1,20,00,00
18	SECRETRIAT	V	N	388	N	240500101 01 01 14	01-MAR-25	28-MAR-25	1,50,00,00
19	SECRETRIAT	V	N	390	N	240500101 01 01 14	01-MAR-25	28-MAR-25	60,00,00
20	SECRETRIAT	V	N	391	N	240500101 01 01 14	01-MAR-25	28-MAR-25	72,00,00
21	SECRETRIAT	V	N	392	N	240500101 01 01 14	01-MAR-25	28-MAR-25	1,44,00,00
22	SECRETRIAT	V	N	394	N	240500101 01 01 14	01-MAR-25	28-MAR-25	60,00,00
23	SECRETRIAT	V	N	395	N	240500101 01 01 14	01-MAR-25	28-MAR-25	30,00,00
24	SECRETRIAT	V	N	398	N	240500101 01 01 14	01-MAR-25	28-MAR-25	1,98,00,00
25	SECRETRIAT	V	N	399	N	240500101 01 01 14	01-MAR-25	28-MAR-25	45,00,00
26	SECRETRIAT	V	N	400	N	240500101 01 01 14	01-MAR-25	28-MAR-25	1,80,00,00
27	SECRETRIAT	V	N	401	N	240500101 01 01 14	01-MAR-25	28-MAR-25	36,00,00
28	SECRETRIAT	V	N	403	N	240500101 01 01 14	01-MAR-25	28-MAR-25	72,00,00
29	SECRETRIAT	V	N	404	N	240500101 01 01 14	01-MAR-25	28-MAR-25	1,80,00,00
30	SECRETRIAT	V	N	405	N	240500101 01 01 14	01-MAR-25	28-MAR-25	1,80,00,00
31	SECRETRIAT	V	N	406	N	240500101 01 01 14	01-MAR-25	28-MAR-25	1,65,00,00

DDO- 12004362 ***FINANCE OFFICER FISHERIES UK DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	SECRETRIAT	V	N	172	N	240500101 04 00 50	01-MAR-25	07-MAR-25	3,00,00
33	SECRETRIAT	V	N	202	N	240500101 04 00 50	01-MAR-25	13-MAR-25	33,00
34	SECRETRIAT	V	N	203	N	240500101 04 00 50	01-MAR-25	13-MAR-25	64,80,00

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DDO- 12004362 ***FINANCE OFFICER FISHERIES UK DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	205	N	240500101 04 00 50	01-MAR-25	15-MAR-25	10,40,00
36	SECRETRIAT	V	N	237	N	240500101 04 00 50	01-MAR-25	17-MAR-25	2,95,00
37	SECRETRIAT	V	N	238	N	240500101 04 00 50	01-MAR-25	17-MAR-25	2,87,85
38	SECRETRIAT	V	N	239	N	240500101 04 00 50	01-MAR-25	17-MAR-25	36,90,00
39	SECRETRIAT	V	N	240	N	240500101 04 00 50	01-MAR-25	17-MAR-25	4,48,89
40	SECRETRIAT	V	N	256	N	240500101 04 00 50	01-MAR-25	19-MAR-25	1,04,40
41	SECRETRIAT	V	N	372	N	240500101 04 00 50	01-MAR-25	26-MAR-25	58,87,73

DDO- 37002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
42	ALMORA	V	N	33	N	240500101 04 00 50	01-MAR-25	24-MAR-25	2,00,00
43	ALMORA	V	N	39	N	240500101 04 00 50	01-MAR-25	24-MAR-25	24,00
44	ALMORA	V	N	51	N	240500101 04 00 50	01-MAR-25	24-MAR-25	67,60

DDO- 38004364 ***DISTRICT EXCISE OFFICER ASSISTANT DIRECTOR FISHERIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
45	PITHORAGARH	V	N	10	N	240500101 04 00 50	01-MAR-25	12-MAR-25	10,80,00
46	PITHORAGARH	V	N	12	N	240500101 04 00 50	01-MAR-25	12-MAR-25	15,18,00
47	PITHORAGARH	V	N	16	N	240500101 04 00 50	01-MAR-25	12-MAR-25	1,08,00
48	PITHORAGARH	V	N	18	N	240500101 04 00 50	01-MAR-25	12-MAR-25	48,00
49	PITHORAGARH	V	N	2	N	240500101 04 00 50	01-MAR-25	12-MAR-25	60,00,00
50	PITHORAGARH	V	N	24	N	240500101 04 00 50	01-MAR-25	12-MAR-25	27,00,00
51	PITHORAGARH	V	N	32	N	240500101 04 00 50	01-MAR-25	19-MAR-25	27,20
52	PITHORAGARH	V	N	45	N	240500101 04 00 50	01-MAR-25	19-MAR-25	3,00,00
53	PITHORAGARH	V	N	53	N	240500101 04 00 50	01-MAR-25	21-MAR-25	1,85,38
54	PITHORAGARH	V	N	8	N	240500101 04 00 50	01-MAR-25	12-MAR-25	14,98,44

DDO- 40002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
55	CHAMOLI	V	N	12	N	240500101 04 00 50	01-MAR-25	11-MAR-25	12,60,00
56	CHAMOLI	V	N	19	N	240500101 04 00 50	01-MAR-25	07-MAR-25	33,00
57	CHAMOLI	V	N	65	N	240500101 04 00 50	01-MAR-25	15-MAR-25	3,69,33
58	CHAMOLI	V	N	84	N	240500101 04 00 50	01-MAR-25	19-MAR-25	46,05

DDO- 75004364 ***PRINCIPAL EEDU U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 75004364 ***PRINCIPAL EEDU U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
59	UDHAM SINGH NAGAR	V	N	10	N	240500101 04 00 50	01-MAR-25	11-MAR-25	18,00,00
60	UDHAM SINGH NAGAR	V	N	11	N	240500101 04 00 50	01-MAR-25	11-MAR-25	46,20,00
61	UDHAM SINGH NAGAR	V	N	12	N	240500101 04 00 50	01-MAR-25	12-MAR-25	54,00,00
62	UDHAM SINGH NAGAR	V	N	24	N	240500101 04 00 50	01-MAR-25	18-MAR-25	33,96,63
63	UDHAM SINGH NAGAR	V	N	4	N	240500101 04 00 50	01-MAR-25	06-MAR-25	60,00,00

Count: 63

Total: **37336790**

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DDO- 01004326 ***DIVISIONAL FOREST OFFICER ADDITIONAL PCF WILDLIFE PCFWLCHIEF WL WARDEN DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	3247	N	240602110 95 01 14	01-MAR-25	31-MAR-25	41,07,37
2	DEHRADUN	V	N	3249	N	240602110 01 01 14	01-MAR-25	31-MAR-25	3,69,66,31

DDO- 01054258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	1000	N	240601101 02 00 46	01-MAR-25	15-MAR-25	6,82,79
4	DEHRADUN	V	N	1003	N	240601101 02 00 46	01-MAR-25	15-MAR-25	22,70,00
5	DEHRADUN	V	N	1007	N	240601101 02 00 46	01-MAR-25	15-MAR-25	14,24,61
6	DEHRADUN	V	N	1014	N	240601101 02 00 46	01-MAR-25	15-MAR-25	1,63,28
7	DEHRADUN	V	N	1015	N	240601101 02 00 46	01-MAR-25	15-MAR-25	10,74,60
8	DEHRADUN	V	N	1159	N	240601101 02 00 46	01-MAR-25	17-MAR-25	62,08
9	DEHRADUN	V	N	1169	N	240601101 02 00 46	01-MAR-25	17-MAR-25	24,10,56
10	DEHRADUN	V	N	1234	N	240601101 02 00 46	01-MAR-25	17-MAR-25	7,36,99
11	DEHRADUN	V	N	1236	N	240601101 02 00 46	01-MAR-25	17-MAR-25	22,14,88
12	DEHRADUN	V	N	1245	N	240601101 02 00 46	01-MAR-25	17-MAR-25	4,22,55
13	DEHRADUN	V	N	1252	N	240601101 02 00 46	01-MAR-25	17-MAR-25	7,72,62
14	DEHRADUN	V	N	1258	N	240601101 02 00 46	01-MAR-25	17-MAR-25	15,77,45
15	DEHRADUN	V	N	1260	N	240601101 02 00 46	01-MAR-25	17-MAR-25	62,07
16	DEHRADUN	V	N	1284	N	240601101 02 00 46	01-MAR-25	17-MAR-25	1,61,20
17	DEHRADUN	V	N	1293	N	240601101 02 00 46	01-MAR-25	17-MAR-25	10,96,00
18	DEHRADUN	V	N	1295	N	240601101 02 00 46	01-MAR-25	17-MAR-25	9,37,27
19	DEHRADUN	V	N	1297	N	240601101 02 00 46	01-MAR-25	17-MAR-25	3,45,68
20	DEHRADUN	V	N	1311	N	240601101 02 00 46	01-MAR-25	17-MAR-25	1,86,21
21	DEHRADUN	V	N	1325	N	240601101 02 00 46	01-MAR-25	17-MAR-25	4,96,56
22	DEHRADUN	V	N	1326	N	240601101 02 00 46	01-MAR-25	17-MAR-25	23,33,53
23	DEHRADUN	V	N	1327	N	240601101 02 00 46	01-MAR-25	17-MAR-25	1,60,78
24	DEHRADUN	V	N	1328	N	240601101 02 00 46	01-MAR-25	17-MAR-25	3,72,45
25	DEHRADUN	V	N	1335	N	240601101 02 00 46	01-MAR-25	17-MAR-25	23,33,53
26	DEHRADUN	V	N	1337	N	240601101 02 00 46	01-MAR-25	17-MAR-25	13,26,05
27	DEHRADUN	V	N	1343	N	240601101 02 00 46	01-MAR-25	17-MAR-25	7,44,87
28	DEHRADUN	V	N	1357	N	240601101 02 00 46	01-MAR-25	17-MAR-25	42,81,25
29	DEHRADUN	V	N	1364	N	240601101 02 00 46	01-MAR-25	17-MAR-25	10,82,62
30	DEHRADUN	V	N	1407	N	240601101 02 00 46	01-MAR-25	17-MAR-25	12,68,00
31	DEHRADUN	V	N	1410	N	240601101 02 00 46	01-MAR-25	17-MAR-25	6,82,79
32	DEHRADUN	V	N	1425	N	240601101 02 00 46	01-MAR-25	17-MAR-25	2,86,08
33	DEHRADUN	V	N	1668	N	240601101 02 00 46	01-MAR-25	19-MAR-25	1,36,41
34	DEHRADUN	V	N	1676	N	240601101 02 00 46	01-MAR-25	19-MAR-25	8,90,44

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	1684	N	240601101 02 00 46	01-MAR-25	19-MAR-25	9,59,21
36	DEHRADUN	V	N	1698	N	240601101 02 00 46	01-MAR-25	19-MAR-25	7,24,09
37	DEHRADUN	V	N	1721	N	240601101 02 00 46	01-MAR-25	19-MAR-25	8,90,44
38	DEHRADUN	V	N	1724	N	240601101 02 00 46	01-MAR-25	19-MAR-25	14,48,18
39	DEHRADUN	V	N	1736	N	240601101 02 00 46	01-MAR-25	19-MAR-25	1,65,16
40	DEHRADUN	V	N	1740	N	240601101 02 00 46	01-MAR-25	19-MAR-25	1,80,59
41	DEHRADUN	V	N	1747	N	240601101 02 00 46	01-MAR-25	19-MAR-25	5,90,70
42	DEHRADUN	V	N	175	N	240601101 02 00 46	01-MAR-25	03-MAR-25	24,62,11
43	DEHRADUN	V	N	176	N	240601101 02 00 46	01-MAR-25	03-MAR-25	23,40,60
44	DEHRADUN	V	N	1767	N	240601101 02 00 46	01-MAR-25	19-MAR-25	5,00,00
45	DEHRADUN	V	N	178	N	240601101 02 00 46	01-MAR-25	03-MAR-25	25,00,00
46	DEHRADUN	V	N	1798	N	240601101 02 00 46	01-MAR-25	19-MAR-25	2,50,00
47	DEHRADUN	V	N	1806	N	240601101 02 00 46	01-MAR-25	19-MAR-25	20,06,78
48	DEHRADUN	V	N	182	N	240601101 02 00 46	01-MAR-25	03-MAR-25	24,54,38
49	DEHRADUN	V	N	1822	N	240601101 02 00 46	01-MAR-25	19-MAR-25	21,44,38
50	DEHRADUN	V	N	183	N	240601101 02 00 46	01-MAR-25	03-MAR-25	23,68,42
51	DEHRADUN	V	N	188	N	240601101 02 00 46	01-MAR-25	03-MAR-25	15,84,23
52	DEHRADUN	V	N	190	N	240601101 02 00 46	01-MAR-25	03-MAR-25	62,08
53	DEHRADUN	V	N	191	N	240601101 02 00 46	01-MAR-25	03-MAR-25	24,49,01
54	DEHRADUN	V	N	194	N	240601101 02 00 46	01-MAR-25	03-MAR-25	24,80,04
55	DEHRADUN	V	N	195	N	240601101 02 00 46	01-MAR-25	03-MAR-25	22,27,30
56	DEHRADUN	V	N	196	N	240601101 02 00 46	01-MAR-25	03-MAR-25	23,95,88
57	DEHRADUN	V	N	2007	N	240601101 02 00 46	01-MAR-25	21-MAR-25	17,13,92
58	DEHRADUN	V	N	2051	N	240601101 02 00 46	01-MAR-25	21-MAR-25	1,95,00
59	DEHRADUN	V	N	2055	N	240601101 02 00 46	01-MAR-25	21-MAR-25	8,90,44
60	DEHRADUN	V	N	2086	N	240601101 02 00 46	01-MAR-25	21-MAR-25	1,80,00
61	DEHRADUN	V	N	2090	N	240601101 02 00 46	01-MAR-25	21-MAR-25	2,00,00
62	DEHRADUN	V	N	2238	N	240601101 02 00 46	01-MAR-25	21-MAR-25	2,00,00
63	DEHRADUN	V	N	2305	N	240601101 02 00 46	01-MAR-25	24-MAR-25	11,50,00
64	DEHRADUN	V	N	2308	N	240601101 02 00 46	01-MAR-25	24-MAR-25	5,02,00
65	DEHRADUN	V	N	2309	N	240601101 02 00 46	01-MAR-25	24-MAR-25	1,34,00
66	DEHRADUN	V	N	2434	N	240601101 02 00 46	01-MAR-25	24-MAR-25	92,33
67	DEHRADUN	V	N	2437	N	240601101 02 00 46	01-MAR-25	24-MAR-25	2,00,60
68	DEHRADUN	V	N	2454	N	240601101 02 00 46	01-MAR-25	24-MAR-25	3,50,37
69	DEHRADUN	V	N	2466	N	240601101 02 00 46	01-MAR-25	24-MAR-25	50,00
70	DEHRADUN	V	N	2476	N	240601101 02 00 46	01-MAR-25	24-MAR-25	9,98,00
71	DEHRADUN	V	N	2479	N	240601101 02 00 46	01-MAR-25	24-MAR-25	17,92,00

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	2480	N	240601101 02 00 46	01-MAR-25	25-MAR-25	14,24,61
73	DEHRADUN	V	N	2502	N	240601101 02 00 46	01-MAR-25	24-MAR-25	4,96,56
74	DEHRADUN	V	N	2519	N	240601101 02 00 46	01-MAR-25	24-MAR-25	2,00,60
75	DEHRADUN	V	N	2525	N	240601101 02 00 46	01-MAR-25	24-MAR-25	23,33,27
76	DEHRADUN	V	N	2532	N	240601101 02 00 46	01-MAR-25	25-MAR-25	6,67,10
77	DEHRADUN	V	N	2544	N	240601101 02 00 46	01-MAR-25	24-MAR-25	9,98,00
78	DEHRADUN	V	N	2552	N	240601101 02 00 46	01-MAR-25	24-MAR-25	2,21,07
79	DEHRADUN	V	N	2553	N	240601101 02 00 46	01-MAR-25	24-MAR-25	5,72,98
80	DEHRADUN	V	N	2559	N	240601101 02 00 46	01-MAR-25	24-MAR-25	15,59,32
81	DEHRADUN	V	N	2579	N	240601101 02 00 46	01-MAR-25	24-MAR-25	23,89,37
82	DEHRADUN	V	N	2583	N	240601101 02 00 46	01-MAR-25	25-MAR-25	6,82,79
83	DEHRADUN	V	N	2587	N	240601101 02 00 46	01-MAR-25	24-MAR-25	1,05,00
84	DEHRADUN	V	N	2588	N	240601101 02 00 46	01-MAR-25	24-MAR-25	14,82,62
85	DEHRADUN	V	N	2606	N	240601101 02 00 46	01-MAR-25	24-MAR-25	1,74,00
86	DEHRADUN	V	N	2607	N	240601101 02 00 46	01-MAR-25	24-MAR-25	9,42,64
87	DEHRADUN	V	N	2624	N	240601101 02 00 46	01-MAR-25	24-MAR-25	14,17,66
88	DEHRADUN	V	N	2633	N	240601101 02 00 46	01-MAR-25	24-MAR-25	6,60,00
89	DEHRADUN	V	N	2651	N	240601101 02 00 46	01-MAR-25	24-MAR-25	2,00,00
90	DEHRADUN	V	N	2682	N	240601101 02 00 46	01-MAR-25	24-MAR-25	22,00,00
91	DEHRADUN	V	N	2686	N	240601101 02 00 46	01-MAR-25	24-MAR-25	1,19,26
92	DEHRADUN	V	N	2691	N	240601101 02 00 46	01-MAR-25	24-MAR-25	17,95,06
93	DEHRADUN	V	N	2692	N	240601101 02 00 46	01-MAR-25	24-MAR-25	7,77,28
94	DEHRADUN	V	N	2699	N	240601101 02 00 46	01-MAR-25	24-MAR-25	1,31,50
95	DEHRADUN	V	N	2701	N	240601101 02 00 46	01-MAR-25	24-MAR-25	15,76,26
96	DEHRADUN	V	N	2702	N	240601101 02 00 46	01-MAR-25	24-MAR-25	9,57,00
97	DEHRADUN	V	N	2706	N	240601101 02 00 46	01-MAR-25	24-MAR-25	4,87,00
98	DEHRADUN	V	N	2711	N	240601101 02 00 46	01-MAR-25	24-MAR-25	4,62,00
99	DEHRADUN	V	N	2713	N	240601101 02 00 46	01-MAR-25	24-MAR-25	26,00
100	DEHRADUN	V	N	2718	N	240601101 02 00 46	01-MAR-25	24-MAR-25	93,86
101	DEHRADUN	V	N	2727	N	240601101 02 00 46	01-MAR-25	24-MAR-25	80,00
102	DEHRADUN	V	N	2753	N	240601101 02 00 46	01-MAR-25	24-MAR-25	62,07
103	DEHRADUN	V	N	2756	N	240601101 02 00 46	01-MAR-25	24-MAR-25	2,40,00
104	DEHRADUN	V	N	2763	N	240601101 02 00 46	01-MAR-25	24-MAR-25	17,71,42
105	DEHRADUN	V	N	2764	N	240601101 02 00 46	01-MAR-25	24-MAR-25	1,10,23
106	DEHRADUN	V	N	2775	N	240601101 02 00 46	01-MAR-25	24-MAR-25	9,98,00
107	DEHRADUN	V	N	2776	N	240601101 02 00 46	01-MAR-25	24-MAR-25	26,00
108	DEHRADUN	V	N	2784	N	240601101 02 00 46	01-MAR-25	24-MAR-25	14,60,81

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
109	DEHRADUN	V	N	2791	N	240601101 02 00 46	01-MAR-25	24-MAR-25	2,50,00
110	DEHRADUN	V	N	2796	N	240601101 02 00 46	01-MAR-25	24-MAR-25	14,20,00
111	DEHRADUN	V	N	2825	N	240601101 02 00 46	01-MAR-25	24-MAR-25	10,81,45
112	DEHRADUN	V	N	2841	N	240601101 02 00 46	01-MAR-25	24-MAR-25	34,44,00
113	DEHRADUN	V	N	2844	N	240601101 02 00 46	01-MAR-25	24-MAR-25	40,00
114	DEHRADUN	V	N	2894	N	240601101 02 00 46	01-MAR-25	25-MAR-25	15,22
115	DEHRADUN	V	N	2908	N	240601101 02 00 46	01-MAR-25	25-MAR-25	24,19
116	DEHRADUN	V	N	2909	N	240601101 02 00 46	01-MAR-25	25-MAR-25	1,73,46
117	DEHRADUN	V	N	2925	N	240601101 02 00 46	01-MAR-25	25-MAR-25	45,28
118	DEHRADUN	V	N	2941	N	240601101 02 00 46	01-MAR-25	25-MAR-25	47,00
119	DEHRADUN	V	N	2987	N	240601101 02 00 46	01-MAR-25	27-MAR-25	79,84
120	DEHRADUN	V	N	426	N	240601101 02 00 46	01-MAR-25	05-MAR-25	18,40,27
121	DEHRADUN	V	N	456	N	240601101 02 00 46	01-MAR-25	05-MAR-25	11,58,15
122	DEHRADUN	V	N	492	N	240601101 02 00 46	01-MAR-25	05-MAR-25	15,86,15
123	DEHRADUN	V	N	497	N	240601101 02 00 46	01-MAR-25	05-MAR-25	15,54,35
124	DEHRADUN	V	N	548	N	240601101 02 00 46	01-MAR-25	07-MAR-25	16,66,00
125	DEHRADUN	V	N	569	N	240601101 02 00 46	01-MAR-25	07-MAR-25	16,66,00
126	DEHRADUN	V	N	583	N	240601101 02 00 46	01-MAR-25	07-MAR-25	24,90,00
127	DEHRADUN	V	N	628	N	240601101 02 00 46	01-MAR-25	07-MAR-25	18,03,00
128	DEHRADUN	V	N	647	N	240601101 02 00 46	01-MAR-25	11-MAR-25	16,55,05
129	DEHRADUN	V	N	659	N	240601101 02 00 46	01-MAR-25	07-MAR-25	7,44,92
130	DEHRADUN	V	N	668	N	240601101 02 00 46	01-MAR-25	11-MAR-25	2,15,99
131	DEHRADUN	V	N	683	N	240601101 02 00 46	01-MAR-25	07-MAR-25	23,33,53
132	DEHRADUN	V	N	691	N	240601101 02 00 46	01-MAR-25	07-MAR-25	3,93,65
133	DEHRADUN	V	N	695	N	240601101 02 00 46	01-MAR-25	11-MAR-25	5,41,23
134	DEHRADUN	V	N	730	N	240601101 02 00 46	01-MAR-25	11-MAR-25	23,67,76
135	DEHRADUN	V	N	739	N	240601101 02 00 46	01-MAR-25	11-MAR-25	19,09,05
136	DEHRADUN	V	N	750	N	240601101 02 00 46	01-MAR-25	07-MAR-25	24,90,00
137	DEHRADUN	V	N	764	N	240601101 02 00 46	01-MAR-25	07-MAR-25	9,15,21
138	DEHRADUN	V	N	769	N	240601101 02 00 46	01-MAR-25	07-MAR-25	15,83,42
139	DEHRADUN	V	N	773	N	240601101 02 00 46	01-MAR-25	07-MAR-25	12,88,23
140	DEHRADUN	V	N	801	N	240601101 02 00 46	01-MAR-25	07-MAR-25	16,64,29
141	DEHRADUN	V	N	960	N	240601101 02 00 46	01-MAR-25	15-MAR-25	48,43,75
142	DEHRADUN	V	N	967	N	240601101 02 00 46	01-MAR-25	15-MAR-25	26,06,25
143	DEHRADUN	V	N	970	N	240601101 02 00 46	01-MAR-25	15-MAR-25	7,56,58
144	DEHRADUN	V	N	982	N	240601101 02 00 46	01-MAR-25	15-MAR-25	10,52,93
145	DEHRADUN	V	N	983	N	240601101 02 00 46	01-MAR-25	15-MAR-25	28,22,04

Voucher Details

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DDO- 01054258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISION KALSI KALSI DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
146	DEHRADUN	V	N	984	N	240601101 02 00 46	01-MAR-25	15-MAR-25	14,24,61
147	DEHRADUN	V	N	989	N	240601101 02 00 46	01-MAR-25	15-MAR-25	5,58,65
148	DEHRADUN	V	N	990	N	240601101 02 00 46	01-MAR-25	15-MAR-25	5,58,66
149	DEHRADUN	V	N	993	N	240601101 02 00 46	01-MAR-25	15-MAR-25	2,49,00

DDO- 38004256 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
150	PITHORAGARH	V	N	26	N	240601101 02 00 46	01-MAR-25	01-MAR-25	5,98,95
151	PITHORAGARH	V	N	325	N	240601101 02 00 46	01-MAR-25	21-MAR-25	30,10,02
152	PITHORAGARH	V	N	354	N	240601101 02 00 46	01-MAR-25	21-MAR-25	4,76,20
153	PITHORAGARH	V	N	367	N	240601101 02 00 46	01-MAR-25	21-MAR-25	7,57,20
154	PITHORAGARH	V	N	383	N	240601101 02 00 46	01-MAR-25	21-MAR-25	9,89,60
155	PITHORAGARH	V	N	424	N	240601101 02 00 46	01-MAR-25	21-MAR-25	20,02,00
156	PITHORAGARH	V	N	426	N	240601101 02 00 46	01-MAR-25	21-MAR-25	24,98,00
157	PITHORAGARH	V	N	441	N	240601101 02 00 46	01-MAR-25	25-MAR-25	13,50,00
158	PITHORAGARH	V	N	457	N	240601101 02 00 46	01-MAR-25	25-MAR-25	25,00,00
159	PITHORAGARH	V	N	469	N	240601101 02 00 46	01-MAR-25	25-MAR-25	13,50,00
160	PITHORAGARH	V	N	7	N	240601101 02 00 46	01-MAR-25	01-MAR-25	8,19,00

DDO- 40004257 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
161	CHAMOLI	V	N	1014	N	240601101 02 00 46	01-MAR-25	21-MAR-25	68,00
162	CHAMOLI	V	N	1059	N	240601101 02 00 46	01-MAR-25	21-MAR-25	1,52,12
163	CHAMOLI	V	N	2	N	240601101 02 00 46	01-MAR-25	01-MAR-25	3,70,00
164	CHAMOLI	V	N	274	N	240601101 02 00 46	01-MAR-25	13-MAR-25	20,09,35
165	CHAMOLI	V	N	275	N	240601101 02 00 46	01-MAR-25	13-MAR-25	9,19,28
166	CHAMOLI	V	N	277	N	240601101 02 00 46	01-MAR-25	13-MAR-25	20,09,35
167	CHAMOLI	V	N	278	N	240601101 02 00 46	01-MAR-25	13-MAR-25	20,09,35
168	CHAMOLI	V	N	279	N	240601101 02 00 46	01-MAR-25	13-MAR-25	2,88,72
169	CHAMOLI	V	N	280	N	240601101 02 00 46	01-MAR-25	13-MAR-25	24,03,77
170	CHAMOLI	V	N	281	N	240601101 02 00 46	01-MAR-25	13-MAR-25	24,03,77
171	CHAMOLI	V	N	283	N	240601101 02 00 46	01-MAR-25	13-MAR-25	16,47,78
172	CHAMOLI	V	N	286	N	240601101 02 00 46	01-MAR-25	13-MAR-25	16,47,78
173	CHAMOLI	V	N	287	N	240601101 02 00 46	01-MAR-25	13-MAR-25	4,44,52
174	CHAMOLI	V	N	288	N	240601101 02 00 46	01-MAR-25	13-MAR-25	24,03,77
175	CHAMOLI	V	N	291	N	240601101 02 00 46	01-MAR-25	13-MAR-25	11,38,80
176	CHAMOLI	V	N	296	N	240601101 02 00 46	01-MAR-25	13-MAR-25	6,46,88

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DDO- 40004257 ***DEPUTY CONSERVATOR OF FOREST DISTRICT FOREST OFFICER BADRINATH FOREST DIVISION, GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
177	CHAMOLI	V	N	318	N	240601101 02 00 46	01-MAR-25	13-MAR-25	1,97,68
178	CHAMOLI	V	N	320	N	240601101 02 00 46	01-MAR-25	13-MAR-25	19,76,16
179	CHAMOLI	V	N	322	N	240601101 02 00 46	01-MAR-25	13-MAR-25	16,01,12
180	CHAMOLI	V	N	585	N	240601101 02 00 46	01-MAR-25	17-MAR-25	3,18,93
181	CHAMOLI	V	N	601	N	240601101 02 00 46	01-MAR-25	18-MAR-25	6,73,66
182	CHAMOLI	V	N	635	N	240601101 02 00 46	01-MAR-25	18-MAR-25	7,07,00
183	CHAMOLI	V	N	638	N	240601101 02 00 46	01-MAR-25	18-MAR-25	8,24,77
184	CHAMOLI	V	N	642	N	240601101 02 00 46	01-MAR-25	18-MAR-25	10,28,40
185	CHAMOLI	V	N	643	N	240601101 02 00 46	01-MAR-25	18-MAR-25	16,47,78
186	CHAMOLI	V	N	645	N	240601101 02 00 46	01-MAR-25	18-MAR-25	24,75,00
187	CHAMOLI	V	N	655	N	240601101 02 00 46	01-MAR-25	18-MAR-25	3,11,52
188	CHAMOLI	V	N	660	N	240601101 02 00 46	01-MAR-25	18-MAR-25	4,50,95
189	CHAMOLI	V	N	663	N	240601101 02 00 46	01-MAR-25	18-MAR-25	4,62,23
190	CHAMOLI	V	N	666	N	240601101 02 00 46	01-MAR-25	18-MAR-25	19,45,00
191	CHAMOLI	V	N	704	N	240601101 02 00 46	01-MAR-25	18-MAR-25	13,59,05
192	CHAMOLI	V	N	707	N	240601101 02 00 46	01-MAR-25	18-MAR-25	2,73,00
193	CHAMOLI	V	N	708	N	240601101 02 00 46	01-MAR-25	18-MAR-25	6,86,40
194	CHAMOLI	V	N	727	N	240601101 02 00 46	01-MAR-25	18-MAR-25	18,48,12
195	CHAMOLI	V	N	736	N	240601101 02 00 46	01-MAR-25	19-MAR-25	12,58,24
196	CHAMOLI	V	N	764	N	240601101 02 00 46	01-MAR-25	19-MAR-25	12,58,24
197	CHAMOLI	V	N	779	N	240601101 02 00 46	01-MAR-25	19-MAR-25	12,58,24
198	CHAMOLI	V	N	832	N	240601101 02 00 46	01-MAR-25	20-MAR-25	24,70,00
199	CHAMOLI	V	N	847	N	240601101 02 00 46	01-MAR-25	20-MAR-25	14,86,95
200	CHAMOLI	V	N	853	N	240601101 02 00 46	01-MAR-25	20-MAR-25	2,57,10
201	CHAMOLI	V	N	873	N	240601101 02 00 46	01-MAR-25	20-MAR-25	1,28,55
202	CHAMOLI	V	N	882	N	240601101 02 00 46	01-MAR-25	20-MAR-25	1,28,56
203	CHAMOLI	V	N	906	N	240601101 02 00 46	01-MAR-25	20-MAR-25	64,28
204	CHAMOLI	V	N	946	N	240601101 02 00 46	01-MAR-25	20-MAR-25	53,63
205	CHAMOLI	V	N	959	N	240601101 02 00 46	01-MAR-25	20-MAR-25	89,99
206	CHAMOLI	V	N	967	N	240601101 02 00 46	01-MAR-25	20-MAR-25	64,28
207	CHAMOLI	V	N	977	N	240601101 02 00 46	01-MAR-25	20-MAR-25	2,57,12
208	CHAMOLI	V	N	993	N	240601101 02 00 46	01-MAR-25	20-MAR-25	19,60,35
209	CHAMOLI	V	N	995	N	240601101 02 00 46	01-MAR-25	20-MAR-25	1,06,31
210	CHAMOLI	V	N	996	N	240601101 02 00 46	01-MAR-25	20-MAR-25	4,83,26

DDO- 40004258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 40004258 ***DIVISIONAL FOREST OFFICER DFO SOIL CONSERVATION DIVISIONALAKHANDA GOPESWAR CHAMOLI CHOMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
211	CHAMOLI	V	N	1309	N	240601101 02 00 46	01-MAR-25	24-MAR-25	16,64
212	CHAMOLI	V	N	166	N	240601101 02 00 46	01-MAR-25	12-MAR-25	64,27
213	CHAMOLI	V	N	167	N	240601101 02 00 46	01-MAR-25	12-MAR-25	64,27
214	CHAMOLI	V	N	170	N	240601101 02 00 46	01-MAR-25	12-MAR-25	64,27
215	CHAMOLI	V	N	171	N	240601101 02 00 46	01-MAR-25	12-MAR-25	64,27
216	CHAMOLI	V	N	173	N	240601101 02 00 46	01-MAR-25	12-MAR-25	64,26
217	CHAMOLI	V	N	174	N	240601101 02 00 46	01-MAR-25	12-MAR-25	51,42
218	CHAMOLI	V	N	175	N	240601101 02 00 46	01-MAR-25	12-MAR-25	25,71
219	CHAMOLI	V	N	176	N	240601101 02 00 46	01-MAR-25	12-MAR-25	64,27
220	CHAMOLI	V	N	177	N	240601101 02 00 46	01-MAR-25	12-MAR-25	64,28
221	CHAMOLI	V	N	743	N	240601101 02 00 46	01-MAR-25	19-MAR-25	9,02,00
222	CHAMOLI	V	N	752	N	240601101 02 00 46	01-MAR-25	19-MAR-25	10,41,00
223	CHAMOLI	V	N	789	N	240601101 02 00 46	01-MAR-25	19-MAR-25	5,05,00
224	CHAMOLI	V	N	798	N	240601101 02 00 46	01-MAR-25	19-MAR-25	10,59,00
225	CHAMOLI	V	N	799	N	240601101 02 00 46	01-MAR-25	19-MAR-25	10,00,00
226	CHAMOLI	V	N	812	N	240601101 02 00 46	01-MAR-25	19-MAR-25	9,84,07
227	CHAMOLI	V	N	819	N	240601101 02 00 46	01-MAR-25	19-MAR-25	9,47,00
228	CHAMOLI	V	N	821	N	240601101 02 00 46	01-MAR-25	19-MAR-25	11,45,00

Count: 228

Total: **27431543**

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DDO- 12002373 ***REGISTRAR COOPERATIVE SOCIETY UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	47	N	242500800 02 00 50	01-MAR-25	26-MAR-25	1,50,00,00
2	SECRETRIAT	V	N	48	N	242500800 02 00 50	01-MAR-25	26-MAR-25	1,60,00
3	SECRETRIAT	V	N	49	N	242500800 02 00 50	01-MAR-25	26-MAR-25	3,18,50,00
4	SECRETRIAT	V	N	50	N	242500800 02 00 50	01-MAR-25	26-MAR-25	4,30,80,00
5	SECRETRIAT	V	N	51	N	242500800 02 00 50	01-MAR-25	26-MAR-25	1,04,90,00
6	SECRETRIAT	V	N	52	N	242500800 02 00 50	01-MAR-25	26-MAR-25	1,30,00,00
7	SECRETRIAT	V	N	53	N	242500800 02 00 50	01-MAR-25	26-MAR-25	4,33,30,00
8	SECRETRIAT	V	N	54	N	242500800 02 00 50	01-MAR-25	26-MAR-25	7,03,10,00
9	SECRETRIAT	V	N	55	N	242500800 02 00 50	01-MAR-25	26-MAR-25	1,86,30,00

Count: 9

Total: **24585000**

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DDO- 42002257 ***COMMISSIONER ASST COMMISSIONER RURAL DEVELOPMENT PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	PAURI GARHWAL	V	N	2	N	250101003 01 01 14	01-MAR-25	27-MAR-25	10,04,80,00
2	PAURI GARHWAL	V	N	3	N	250101003 95 01 14	01-MAR-25	27-MAR-25	1,11,64,44

Count: 2

Total: **11164444**

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DDO- 42002257 ***COMMISSIONER ASST COMMISSIONER RURAL DEVELOPMENT PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	PAURI GARHWAL	V	N	4	N	250502101 01 01 14	01-MAR-25	31-MAR-25	8,28,19,20
2	PAURI GARHWAL	V	N	7	N	250502101 95 01 14	01-MAR-25	31-MAR-25	2,76,06,40

Count: 2

Total: **11042560**

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DDO- 01002053 ***GENERAL MANAGER GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	387	N	251500102 91 07 42	01-MAR-25	07-MAR-25	73,90

DDO- 01002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	DEHRADUN	V	N	387	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,47,80

DDO- 01002103 ***DISTRICT HORTICULTURE OFFICER DISTT. HORTICULTURE OFFICER DISTT HORTICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	128	N	251500102 91 07 42	01-MAR-25	04-MAR-25	18,24,04

DDO- 01002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHIEF AGRICULTURE OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	DEHRADUN	V	N	271	N	251500102 91 07 42	01-MAR-25	11-MAR-25	87
5	DEHRADUN	V	N	272	N	251500102 91 07 42	01-MAR-25	11-MAR-25	1,19,40
6	DEHRADUN	V	N	429	N	251500102 91 07 42	01-MAR-25	12-MAR-25	47,25,80
7	DEHRADUN	V	N	555	N	251500102 91 07 42	01-MAR-25	17-MAR-25	15,42,22
8	DEHRADUN	V	N	570	N	251500102 91 07 42	01-MAR-25	17-MAR-25	6,27,10
9	DEHRADUN	V	N	773	N	251500102 91 07 42	01-MAR-25	21-MAR-25	48,00,00
10	DEHRADUN	V	N	778	N	251500102 91 07 42	01-MAR-25	21-MAR-25	3,52,90

DDO- 01002281 ***DISTRICT PANCHAYATI RAJ OFFICER D.P.R.O. OFFICE OF THE DPRO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	DEHRADUN	V	N	891	N	251500101 02 00 52	01-MAR-25	28-MAR-25	80,00,00

DDO- 01002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	DEHRADUN	V	N	111	N	251500102 91 07 42	01-MAR-25	04-MAR-25	56,70,00
13	DEHRADUN	V	N	121	N	251500102 91 07 42	01-MAR-25	04-MAR-25	1,63,80,00
14	DEHRADUN	V	N	130	N	251500102 91 07 42	01-MAR-25	04-MAR-25	48,60,00
15	DEHRADUN	V	N	132	N	251500102 91 07 42	01-MAR-25	04-MAR-25	24,30,00
16	DEHRADUN	V	N	308	N	251500102 91 07 42	01-MAR-25	07-MAR-25	41,99,83
17	DEHRADUN	V	N	338	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,04,00
18	DEHRADUN	V	N	343	N	251500102 91 07 42	01-MAR-25	07-MAR-25	2,47,97
19	DEHRADUN	V	N	373	N	251500102 91 07 42	01-MAR-25	07-MAR-25	36,75
20	DEHRADUN	V	N	557	N	251500102 91 07 42	01-MAR-25	17-MAR-25	13,80,96
21	DEHRADUN	V	N	56	N	251500102 91 07 42	01-MAR-25	04-MAR-25	36,00,00

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DDO- 01002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22	DEHRADUN	V	N	586	N	251500102 91 07 42	01-MAR-25	18-MAR-25	7,47,65
23	DEHRADUN	V	N	628	N	251500102 91 07 42	01-MAR-25	18-MAR-25	4,00
24	DEHRADUN	V	N	656	N	251500102 91 07 42	01-MAR-25	20-MAR-25	1,19,70,00
25	DEHRADUN	V	N	660	N	251500102 91 07 42	01-MAR-25	20-MAR-25	88,20,00
26	DEHRADUN	V	N	70	N	251500102 91 07 42	01-MAR-25	04-MAR-25	1,99,62
27	DEHRADUN	V	N	837	N	251500102 91 07 42	01-MAR-25	21-MAR-25	3,50,00
28	DEHRADUN	V	N	869	N	251500102 91 07 42	01-MAR-25	24-MAR-25	20,43,61

DDO- 01002442 ***SPORTS OFFICER SPORT OFFICER SPORT OFFICE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
29	DEHRADUN	V	N	323	N	251500102 91 07 42	01-MAR-25	07-MAR-25	1,45,00
30	DEHRADUN	V	N	430	N	251500102 91 07 42	01-MAR-25	12-MAR-25	1,46,50

DDO- 01002661 ***DISTRICT ADMINISTRATIVE OFFICER CHIEF MEDICAL OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
31	DEHRADUN	V	N	117	N	251500102 91 07 42	01-MAR-25	04-MAR-25	30,46,57
32	DEHRADUN	V	N	255	N	251500102 91 07 42	01-MAR-25	07-MAR-25	41,14,29
33	DEHRADUN	V	N	269	N	251500102 91 07 42	01-MAR-25	11-MAR-25	4,94,76
34	DEHRADUN	V	N	532	N	251500102 91 07 42	01-MAR-25	17-MAR-25	5,94,66
35	DEHRADUN	V	N	533	N	251500102 91 07 42	01-MAR-25	17-MAR-25	80,45
36	DEHRADUN	V	N	536	N	251500102 91 07 42	01-MAR-25	17-MAR-25	1,85,00
37	DEHRADUN	V	N	537	N	251500102 91 07 42	01-MAR-25	17-MAR-25	10,14,93
38	DEHRADUN	V	N	563	N	251500102 91 07 42	01-MAR-25	17-MAR-25	98,22,46
39	DEHRADUN	V	N	596	N	251500102 91 07 42	01-MAR-25	18-MAR-25	2,52,00
40	DEHRADUN	V	N	615	N	251500102 91 07 42	01-MAR-25	18-MAR-25	13,08,00
41	DEHRADUN	V	N	617	N	251500102 91 07 42	01-MAR-25	18-MAR-25	38,49,00
42	DEHRADUN	V	N	626	N	251500102 91 07 42	01-MAR-25	18-MAR-25	1,48,00
43	DEHRADUN	V	N	633	N	251500102 91 07 42	01-MAR-25	18-MAR-25	1,57,04
44	DEHRADUN	V	N	680	N	251500102 91 07 42	01-MAR-25	21-MAR-25	99,00
45	DEHRADUN	V	N	707	N	251500102 91 07 42	01-MAR-25	20-MAR-25	24,73,67
46	DEHRADUN	V	N	780	N	251500102 91 07 42	01-MAR-25	20-MAR-25	6,45,60
47	DEHRADUN	V	N	799	N	251500102 91 07 42	01-MAR-25	21-MAR-25	1,84,37
48	DEHRADUN	V	N	843	N	251500102 91 07 42	01-MAR-25	24-MAR-25	25
49	DEHRADUN	V	N	92	N	251500102 91 07 42	01-MAR-25	04-MAR-25	14,00,00
50	DEHRADUN	V	N	94	N	251500102 91 07 42	01-MAR-25	04-MAR-25	21,07,16
51	DEHRADUN	V	N	95	N	251500102 91 07 42	01-MAR-25	04-MAR-25	2,69,80

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DDO- 01004227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TEMP. DIVSION P.W.D.CHAKRATA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
52	DEHRADUN	V	N	650	N	251500102 91 07 42	01-MAR-25	20-MAR-25	93,00,00

DDO- 01004636 ***DISTRICT EMPLOYMENT OFFICER REGIONAL EMPLOYMENT OFFICER DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
53	DEHRADUN	V	N	159	N	251500102 91 07 42	01-MAR-25	05-MAR-25	5,00,00

DDO- 07002066 ***DEPUTY DIRECTOR, ELECTRICAL SAFETY DEPUTY DIRECTOR S E R I HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
54	HALDWANI	V	N	10	N	251500102 91 01 42	01-MAR-25	03-MAR-25	4,90,00
55	HALDWANI	V	N	101	N	251500102 91 01 42	01-MAR-25	15-MAR-25	49,00
56	HALDWANI	V	N	12	N	251500102 91 01 42	01-MAR-25	03-MAR-25	6,32,50
57	HALDWANI	V	N	123	N	251500102 91 01 42	01-MAR-25	15-MAR-25	35,00
58	HALDWANI	V	N	39	N	251500102 91 01 42	01-MAR-25	07-MAR-25	2,90,60
59	HALDWANI	V	N	40	N	251500102 91 01 42	01-MAR-25	07-MAR-25	3,66,50
60	HALDWANI	V	N	88	N	251500102 91 01 42	01-MAR-25	15-MAR-25	8,90
61	HALDWANI	V	N	90	N	251500102 91 01 42	01-MAR-25	15-MAR-25	26,50

DDO- 07002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHERIES HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
62	HALDWANI	V	N	37	N	251500102 91 01 42	01-MAR-25	07-MAR-25	1,16,34

DDO- 07002443 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR SPORTS DEPARTMENT HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
63	HALDWANI	V	N	129	N	251500102 91 01 42	01-MAR-25	17-MAR-25	2,31,93
64	HALDWANI	V	N	136	N	251500102 91 01 42	01-MAR-25	17-MAR-25	1,50,00
65	HALDWANI	V	N	143	N	251500102 91 01 42	01-MAR-25	17-MAR-25	60,00
66	HALDWANI	V	N	147	N	251500102 91 01 42	01-MAR-25	17-MAR-25	4,10,85
67	HALDWANI	V	N	185	N	251500102 91 01 42	01-MAR-25	20-MAR-25	59,38
68	HALDWANI	V	N	189	N	251500102 91 01 42	01-MAR-25	20-MAR-25	24,08
69	HALDWANI	V	N	199	N	251500102 91 01 42	01-MAR-25	21-MAR-25	30,00
70	HALDWANI	V	N	51	N	251500102 91 01 42	01-MAR-25	11-MAR-25	23,00

DDO- 12002065 ***DIRECTOR DIRECTRATE OF SERICDITRUERE UTTRAKHAND D EHRA DUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
71	SECRETRIAT	V	N	33	N	251500102 91 07 42	01-MAR-25	13-MAR-25	1,39,20
72	SECRETRIAT	V	N	34	N	251500102 91 07 42	01-MAR-25	13-MAR-25	4,85

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DDO- 12002283 ***DISTRICT PANCHAYATI RAJ OFFICER PANCHAYATI RAJ DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
73	SECRETRIAT	V	N	7	N	251500102 01 08 14	01-MAR-25	04-MAR-25	25,95,00,00
74	SECRETRIAT	V	N	8	N	251500102 95 08 14	01-MAR-25	04-MAR-25	1,11,11,11

DDO- 12004073 ***ZONAL TOURISM OFFICER DIRECTOR TOURISM DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
75	SECRETRIAT	V	N	42	N	251500102 91 07 42	01-MAR-25	19-MAR-25	22,80,00

DDO- 36002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINERY OFFICER ANIMAL HUSBANDRY DEPARTMENT NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
76	NAINITAL	V	N	187	N	251500102 91 01 42	01-MAR-25	18-MAR-25	2,27,14
77	NAINITAL	V	N	22	N	251500102 91 01 42	01-MAR-25	01-MAR-25	2,48,98

DDO- 36004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER EMPLOYMENT OFFICE NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
78	NAINITAL	V	N	174	N	251500102 91 01 42	01-MAR-25	18-MAR-25	6,15
79	NAINITAL	V	N	27	N	251500102 91 01 42	01-MAR-25	03-MAR-25	2,44,85

DDO- 37002289 ***ZILA YUVA KALYAN ADHIKARI DISTRICT YOUTH WELFARE OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
80	ALMORA	V	N	353	N	251500102 91 03 42	01-MAR-25	13-MAR-25	1,32,90
81	ALMORA	V	N	359	N	251500102 91 03 42	01-MAR-25	13-MAR-25	13,00

DDO- 37002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ALMORA ALMORA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
82	ALMORA	V	N	29	N	251500102 91 03 42	01-MAR-25	03-MAR-25	75,88

DDO- 38002103 ***DISTRICT HORTICULTURE OFFICER ZILA UDYAN ADHIKARI AUDHIYANIK & RESHAM DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
83	PITHORAGARH	V	N	11	N	251500102 91 04 42	01-MAR-25	01-MAR-25	2,99,25

DDO- 38002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTT PANCHAYATIRAJ ADHIKARI ZILA PANCHAYAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
84	PITHORAGARH	V	N	452	N	251500101 02 00 52	01-MAR-25	28-MAR-25	80,00,00

DDO- 38002289 ***DISTRICT MAGISTRATE COMMONDENT PRANTIYA RAKSHA DAL PITHORAGARH***

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DDO- 38002289 ***DISTRICT MAGISTRATE COMMONDENT PRANTIYA RAKSHA DAL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
85	PITHORAGARH	V	N	425	N	251500102	91	04 42	01-MAR-25	26-MAR-25	1,62,50
86	PITHORAGARH	V	N	95	N	251500102	91	04 42	01-MAR-25	07-MAR-25	19,30,50

DDO- 38002295 ***CHIEF VETERINARY OFFICER CHIEF VERENORY OFFICER ANIMAL HUSBANDRY DEPARTMENT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
87	PITHORAGARH	V	N	369	N	251500102	91	04 42	01-MAR-25	20-MAR-25	4,30,00
88	PITHORAGARH	V	N	378	N	251500102	91	04 42	01-MAR-25	20-MAR-25	4,00,00
89	PITHORAGARH	V	N	40	N	251500102	91	04 42	01-MAR-25	04-MAR-25	49,99,93

DDO- 38002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICER SPORTS OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
90	PITHORAGARH	V	N	215	N	251500102	91	04 42	01-MAR-25	17-MAR-25	1,30,00
91	PITHORAGARH	V	N	23	N	251500102	91	04 42	01-MAR-25	03-MAR-25	32,40
92	PITHORAGARH	V	N	251	N	251500102	91	04 42	01-MAR-25	18-MAR-25	33,11

DDO- 38002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER C.M.O. OFFICE PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
93	PITHORAGARH	V	N	151	N	251500102	91	04 42	01-MAR-25	13-MAR-25	35,00,00
94	PITHORAGARH	V	N	167	N	251500102	91	04 42	01-MAR-25	13-MAR-25	32,50,00

DDO- 38002751 ***ZONAL AURVEDIC OFFICER REGIONAL AYURVEDIC AND UNANI OFFICER AYURVEDIC & UNANI SERVICES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
95	PITHORAGARH	V	N	132	N	251500102	91	04 42	01-MAR-25	12-MAR-25	40,10,00

DDO- 38004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PITHORAGARH PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
96	PITHORAGARH	V	N	433	N	251500102	91	04 42	01-MAR-25	25-MAR-25	1,18

DDO- 38004234 ***EXECUTIVE ENGINEER EXCUTIVE ENGINEER PD PWD PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
97	PITHORAGARH	V	N	181	N	251500102	91	04 42	01-MAR-25	17-MAR-25	31,00,00

DDO- 38004256 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT			MOA	VCH Date	AMOUNT
98	PITHORAGARH	V	N	243	N	251500102	91	04 42	01-MAR-25	18-MAR-25	13,50,00

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DDO- 38004256 ***DIVISIONAL FOREST OFFICER DISTRICT FOREST OFFICER SOCIAL FORESTRY DIVISION PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
99	PITHORAGARH	V	N	249	N	251500102 91 04 42	01-MAR-25	18-MAR-25	16,50,00
100	PITHORAGARH	V	N	255	N	251500102 91 04 42	01-MAR-25	18-MAR-25	16,11,00
101	PITHORAGARH	V	N	256	N	251500102 91 04 42	01-MAR-25	18-MAR-25	13,89,00
102	PITHORAGARH	V	N	259	N	251500102 91 04 42	01-MAR-25	18-MAR-25	13,06,05
103	PITHORAGARH	V	N	266	N	251500102 91 04 42	01-MAR-25	18-MAR-25	16,80,26
104	PITHORAGARH	V	N	426	N	251500102 91 04 42	01-MAR-25	25-MAR-25	22,20,00
105	PITHORAGARH	V	N	454	N	251500102 91 04 42	01-MAR-25	28-MAR-25	7,79,06

DDO- 38004364 ***DISTRICT EXCISE OFFICER ASSISTANT DIRECTOR FISHERIES PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
106	PITHORAGARH	V	N	141	N	251500102 91 04 42	01-MAR-25	12-MAR-25	20,42,00
107	PITHORAGARH	V	N	149	N	251500102 91 04 42	01-MAR-25	12-MAR-25	74,06,95
108	PITHORAGARH	V	N	305	N	251500102 91 04 42	01-MAR-25	19-MAR-25	1,37,50
109	PITHORAGARH	V	N	316	N	251500102 91 04 42	01-MAR-25	19-MAR-25	2,40,00
110	PITHORAGARH	V	N	317	N	251500102 91 04 42	01-MAR-25	19-MAR-25	3,00,00
111	PITHORAGARH	V	N	321	N	251500102 91 04 42	01-MAR-25	19-MAR-25	99,00
112	PITHORAGARH	V	N	325	N	251500102 91 04 42	01-MAR-25	19-MAR-25	7,00,00
113	PITHORAGARH	V	N	331	N	251500102 91 04 42	01-MAR-25	19-MAR-25	1,48,00
114	PITHORAGARH	V	N	333	N	251500102 91 04 42	01-MAR-25	19-MAR-25	1,14,68
115	PITHORAGARH	V	N	341	N	251500102 91 04 42	01-MAR-25	19-MAR-25	2,10,74
116	PITHORAGARH	V	N	343	N	251500102 91 04 42	01-MAR-25	19-MAR-25	1,00,00
117	PITHORAGARH	V	N	351	N	251500102 91 04 42	01-MAR-25	19-MAR-25	3,40,00
118	PITHORAGARH	V	N	355	N	251500102 91 04 42	01-MAR-25	19-MAR-25	2,48,00
119	PITHORAGARH	V	N	360	N	251500102 91 04 42	01-MAR-25	19-MAR-25	1,30,26
120	PITHORAGARH	V	N	368	N	251500102 91 04 42	01-MAR-25	20-MAR-25	4,04,00

DDO- 38024231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
121	PITHORAGARH	V	N	30	N	251500102 91 04 42	01-MAR-25	04-MAR-25	49,00,00

DDO- 38044808 ***EXECUTIVE ENGINEER E E IRRIGATION DIVISION DHARCHUL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
122	PITHORAGARH	V	N	57	N	251500102 91 04 42	01-MAR-25	06-MAR-25	30,00,00

DDO- 38084227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 38084227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD ASKOT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
123	PITHORAGARH	V	N	18	N	251500102 91 04 42	01-MAR-25	03-MAR-25	60,00,00

DDO- 40002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
124	CHAMOLI	V	N	293	N	251500102 91 10 42	01-MAR-25	15-MAR-25	7,44,58
125	CHAMOLI	V	N	318	N	251500102 91 10 42	01-MAR-25	15-MAR-25	8,65,41
126	CHAMOLI	V	N	338	N	251500102 91 10 42	01-MAR-25	17-MAR-25	40,00
127	CHAMOLI	V	N	343	N	251500102 91 10 42	01-MAR-25	17-MAR-25	45,00
128	CHAMOLI	V	N	349	N	251500102 91 10 42	01-MAR-25	17-MAR-25	45,00
129	CHAMOLI	V	N	352	N	251500102 91 10 42	01-MAR-25	17-MAR-25	9,63
130	CHAMOLI	V	N	356	N	251500102 91 10 42	01-MAR-25	17-MAR-25	45,00
131	CHAMOLI	V	N	361	N	251500102 91 10 42	01-MAR-25	17-MAR-25	45,00
132	CHAMOLI	V	N	362	N	251500102 91 10 42	01-MAR-25	17-MAR-25	1,79,50
133	CHAMOLI	V	N	404	N	251500102 91 10 42	01-MAR-25	19-MAR-25	50

DDO- 40002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
134	CHAMOLI	V	N	293	N	251500102 91 10 42	01-MAR-25	15-MAR-25	14,89,16
135	CHAMOLI	V	N	318	N	251500102 91 10 42	01-MAR-25	15-MAR-25	17,30,82
136	CHAMOLI	V	N	338	N	251500102 91 10 42	01-MAR-25	17-MAR-25	80,00
137	CHAMOLI	V	N	343	N	251500102 91 10 42	01-MAR-25	17-MAR-25	90,00
138	CHAMOLI	V	N	349	N	251500102 91 10 42	01-MAR-25	17-MAR-25	90,00
139	CHAMOLI	V	N	352	N	251500102 91 10 42	01-MAR-25	17-MAR-25	19,26
140	CHAMOLI	V	N	356	N	251500102 91 10 42	01-MAR-25	17-MAR-25	90,00
141	CHAMOLI	V	N	361	N	251500102 91 10 42	01-MAR-25	17-MAR-25	90,00
142	CHAMOLI	V	N	362	N	251500102 91 10 42	01-MAR-25	17-MAR-25	3,59,00
143	CHAMOLI	V	N	404	N	251500102 91 10 42	01-MAR-25	19-MAR-25	1,00

DDO- 40002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
144	CHAMOLI	V	N	238	N	251500102 91 10 42	01-MAR-25	07-MAR-25	18,76,50
145	CHAMOLI	V	N	256	N	251500102 91 10 42	01-MAR-25	12-MAR-25	1,90,24
146	CHAMOLI	V	N	272	N	251500102 91 10 42	01-MAR-25	13-MAR-25	1,82,00

DDO- 40002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 40002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
147	CHAMOLI	V	N	140	N	251500102	91 10 42	01-MAR-25 11-MAR-25	12,00,00

DDO- 40002289 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PVD CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
148	CHAMOLI	V	N	170	N	251500102	91 10 42	01-MAR-25 07-MAR-25	71,50
149	CHAMOLI	V	N	53	N	251500102	91 10 42	01-MAR-25 05-MAR-25	20,10,50

DDO- 40002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER CHAMOLI CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
150	CHAMOLI	V	N	235	N	251500102	91 10 42	01-MAR-25 07-MAR-25	4,00,00
151	CHAMOLI	V	N	285	N	251500102	91 10 42	01-MAR-25 15-MAR-25	69,10
152	CHAMOLI	V	N	289	N	251500102	91 10 42	01-MAR-25 15-MAR-25	1,80,00
153	CHAMOLI	V	N	299	N	251500102	91 10 42	01-MAR-25 15-MAR-25	35,14,39
154	CHAMOLI	V	N	309	N	251500102	91 10 42	01-MAR-25 15-MAR-25	14,56,51
155	CHAMOLI	V	N	40	N	251500102	91 10 42	01-MAR-25 04-MAR-25	37,80,00

DDO- 40002366 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR FISHRIES DEPARTMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
156	CHAMOLI	V	N	114	N	251500102	91 10 42	01-MAR-25 07-MAR-25	2,75,00
157	CHAMOLI	V	N	125	N	251500102	91 10 42	01-MAR-25 07-MAR-25	1,37,50
158	CHAMOLI	V	N	230	N	251500102	91 10 42	01-MAR-25 07-MAR-25	1,37,50
159	CHAMOLI	V	N	282	N	251500102	91 10 42	01-MAR-25 15-MAR-25	1,20,00
160	CHAMOLI	V	N	294	N	251500102	91 10 42	01-MAR-25 15-MAR-25	7,70,00
161	CHAMOLI	V	N	296	N	251500102	91 10 42	01-MAR-25 15-MAR-25	27,50
162	CHAMOLI	V	N	298	N	251500102	91 10 42	01-MAR-25 15-MAR-25	1,60,00
163	CHAMOLI	V	N	301	N	251500102	91 10 42	01-MAR-25 15-MAR-25	1,60,00
164	CHAMOLI	V	N	302	N	251500102	91 10 42	01-MAR-25 15-MAR-25	1,60,00
165	CHAMOLI	V	N	303	N	251500102	91 10 42	01-MAR-25 15-MAR-25	80,00
166	CHAMOLI	V	N	305	N	251500102	91 10 42	01-MAR-25 15-MAR-25	1,60,00
167	CHAMOLI	V	N	325	N	251500102	91 10 42	01-MAR-25 15-MAR-25	1,60,00
168	CHAMOLI	V	N	326	N	251500102	91 10 42	01-MAR-25 15-MAR-25	1,60,00
169	CHAMOLI	V	N	329	N	251500102	91 10 42	01-MAR-25 15-MAR-25	1,20,00
170	CHAMOLI	V	N	330	N	251500102	91 10 42	01-MAR-25 15-MAR-25	1,60,00

DDO- 40004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PORMME OFFICER CHILD DEVELOPMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

Voucher Details

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DDO- 40004152 ***DISTRICT PROGRAMME OFFICER DISTRICT PORMME OFFICER CHILD DEVELOPMENT CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
171	CHAMOLI	V	N	22	N	251500102	91 10 42	01-MAR-25	03-MAR-25	40,00,00

DDO- 40004519 ***HEADMASTER CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
172	CHAMOLI	V	N	129	N	251500102	91 10 42	01-MAR-25	11-MAR-25	50,00,00

DDO- 40024260 ***DIVISIONAL FOREST OFFICER DFO NANDA DEVI NATIONAL PARK JOSHIMATH CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
173	CHAMOLI	V	N	484	N	251500102	91 10 42	01-MAR-25	24-MAR-25	20,01,00
174	CHAMOLI	V	N	489	N	251500102	91 10 42	01-MAR-25	24-MAR-25	4,99,00

DDO- 41002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
175	UTTARKASHI	V	N	122	N	251500102	91 11 42	01-MAR-25	11-MAR-25	1,74,66

DDO- 41002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
176	UTTARKASHI	V	N	122	N	251500102	91 11 42	01-MAR-25	11-MAR-25	3,49,32

DDO- 41002289 ***DISTRICT MAGISTRATE D O PRANTIYA RAKSHADAL UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
177	UTTARKASHI	V	N	240	N	251500102	91 11 42	01-MAR-25	15-MAR-25	40

DDO- 41002295 ***CHIEF VETERINARY OFFICER CHIEF VETERINARY OFFICER ANIMAL HUSBANDRY DEPARTMENT UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
178	UTTARKASHI	V	N	144	N	251500102	91 11 42	01-MAR-25	11-MAR-25	3,64,00
179	UTTARKASHI	V	N	194	N	251500102	91 11 42	01-MAR-25	12-MAR-25	20,69,58
180	UTTARKASHI	V	N	295	N	251500102	91 11 42	01-MAR-25	17-MAR-25	4,99,55
181	UTTARKASHI	V	N	570	N	251500102	91 11 42	01-MAR-25	24-MAR-25	1,49,92

DDO- 41004075 ***DEPUTY DIRECTOR DEPUTY DIRECTOR TOURISM UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
182	UTTARKASHI	V	N	314	N	251500102	91 11 42	01-MAR-25	18-MAR-25	20,00,00

DDO- 41004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI***

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DDO- 41004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
183	UTTARKASHI	V	N	158	N	251500102 91 11 42	01-MAR-25	12-MAR-25	37,50,00
184	UTTARKASHI	V	N	527	N	251500102 91 11 42	01-MAR-25	21-MAR-25	12,50,00

DDO- 41004519 ***HEADMASTER DY EDUCTION OFFICER ELEMENTARY UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
185	UTTARKASHI	V	N	589	N	251500102 91 11 42	01-MAR-25	24-MAR-25	17,50,00
186	UTTARKASHI	V	N	592	N	251500102 91 11 42	01-MAR-25	24-MAR-25	52,50,00

DDO- 41024229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD BHATWARI UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
187	UTTARKASHI	V	N	384	N	251500102 91 11 42	01-MAR-25	19-MAR-25	29,00,00
188	UTTARKASHI	V	N	500	N	251500102 91 11 42	01-MAR-25	21-MAR-25	50,00,00

DDO- 42002132 ***CHIEF AGRI. OFFICER CHIEF AGRICUTURE OFFICER PAURI GWL.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
189	PAURI GARHWAL	V	N	308	N	251500102 91 08 42	01-MAR-25	07-MAR-25	1,98,00

DDO- 42002257 ***COMMISSIONER ASST COMMISSIONER RURAL DEVELOPMENT PAURI GARHWAL PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
190	PAURI GARHWAL	V	N	810	N	251500102 01 09 14	01-MAR-25	27-MAR-25	84,60,00,00
191	PAURI GARHWAL	V	N	816	N	251500102 95 09 14	01-MAR-25	27-MAR-25	9,40,00,00

DDO- 42002443 ***ASSISTANT DIRECTOR ASSISTANT DIRECTOR SPORTS OFFICE (GWL MANDAL) PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
192	PAURI GARHWAL	V	N	155	N	251500102 91 08 42	01-MAR-25	06-MAR-25	72

DDO- 42014801 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTI ON DIVISIO SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
193	PAURI GARHWAL	V	N	698	N	251500102 91 08 42	01-MAR-25	25-MAR-25	47

DDO- 56002103 ***DISTRICT HORTICULTURE OFFICER HORTICULTUREIST DISTRICT HORTICULTURE OFFICER,KOTDWRA DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
194	KOTDWAR	V	N	68	N	251500102 91 08 42	01-MAR-25	17-MAR-25	7,20

DDO- 75002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UDHAM SINGH NAGAR***

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DDO- 75002103 ***DISTRICT HORTICULTURE OFFICER DISTRICT HORTICULTURE OFFICER HORTICULTURE & FOOD PROCESSING UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
195	UDHAM SINGH NAGAR	V	N	85	N	251500102 91 02 42	01-MAR-25	06-MAR-25	47,17

DDO- 75002281 ***DISTRICT PANCHAYATI RAJ OFFICER DISTRICT PANCHAYAT RAJ OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
196	UDHAM SINGH NAGAR	V	N	434	N	251500101 02 00 52	01-MAR-25	28-MAR-25	40,00,00

DDO- 75002289 ***DISTRICT WELFARE OFFICER DISTRICT YOUTH WELFARE & P V D OFFICER UDHAM SINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
197	UDHAM SINGH NAGAR	V	N	180	N	251500102 91 02 42	01-MAR-25	12-MAR-25	13,90

DDO- 75002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
198	UDHAM SINGH NAGAR	V	N	20	N	251500102 91 02 42	01-MAR-25	03-MAR-25	17,50
199	UDHAM SINGH NAGAR	V	N	22	N	251500102 91 02 42	01-MAR-25	03-MAR-25	3,53,45
200	UDHAM SINGH NAGAR	V	N	229	N	251500102 91 02 42	01-MAR-25	18-MAR-25	1,96,46
201	UDHAM SINGH NAGAR	V	N	245	N	251500102 91 02 42	01-MAR-25	18-MAR-25	7,85,61
202	UDHAM SINGH NAGAR	V	N	254	N	251500102 91 02 42	01-MAR-25	18-MAR-25	1,20,00
203	UDHAM SINGH NAGAR	V	N	36	N	251500102 91 02 42	01-MAR-25	04-MAR-25	8,05,27
204	UDHAM SINGH NAGAR	V	N	37	N	251500102 91 02 42	01-MAR-25	04-MAR-25	8,47,78
205	UDHAM SINGH NAGAR	V	N	50	N	251500102 91 02 42	01-MAR-25	04-MAR-25	18,64,20
206	UDHAM SINGH NAGAR	V	N	86	N	251500102 91 02 42	01-MAR-25	06-MAR-25	12,43,35
207	UDHAM SINGH NAGAR	V	N	97	N	251500102 91 02 42	01-MAR-25	06-MAR-25	15,60,00

DDO- 75002353 ***DEPUTY DIRECTOR DY DIRECTOR DAIRY DEVELOPMENT HALDWANI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
208	UDHAM SINGH NAGAR	V	N	224	N	251500102 91 02 42	01-MAR-25	17-MAR-25	2,00,00

DDO- 75002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
209	UDHAM SINGH	V	N	1	N	251500102 91 02 42	01-MAR-25	01-MAR-25	1,01,80

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DDO- 75002442 ***SPORTS OFFICER DISTRICT SPORTS OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								
210	UDHAM SINGH NAGAR	V	N	114	N	251500102 91 02 42	01-MAR-25	06-MAR-25	3,50,00
211	UDHAM SINGH NAGAR	V	N	119	N	251500102 91 02 42	01-MAR-25	11-MAR-25	76
212	UDHAM SINGH NAGAR	V	N	151	N	251500102 91 02 42	01-MAR-25	11-MAR-25	60
213	UDHAM SINGH NAGAR	V	N	16	N	251500102 91 02 42	01-MAR-25	03-MAR-25	6,50
214	UDHAM SINGH NAGAR	V	N	26	N	251500102 91 02 42	01-MAR-25	03-MAR-25	32,50

DDO- 75002661 ***CHIEF MEDICAL OFFICER CHIEF MEDICAL OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
215	UDHAM SINGH NAGAR	V	N	42	N	251500102 91 02 42	01-MAR-25	04-MAR-25	1,74,00
216	UDHAM SINGH NAGAR	V	N	57	N	251500102 91 02 42	01-MAR-25	04-MAR-25	20,00

DDO- 75004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE, UDHAMSING NAGAR.***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
217	UDHAM SINGH NAGAR	V	N	141	N	251500102 91 02 42	01-MAR-25	11-MAR-25	48,80
218	UDHAM SINGH NAGAR	V	N	174	N	251500102 91 02 42	01-MAR-25	12-MAR-25	17,44,86
219	UDHAM SINGH NAGAR	V	N	299	N	251500102 91 02 42	01-MAR-25	20-MAR-25	7,35,14

DDO- 75004364 ***PRINCIPAL EEDU U S NAGER***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
220	UDHAM SINGH NAGAR	V	N	269	N	251500102 91 02 42	01-MAR-25	19-MAR-25	10,65,00

DDO- 75004633 ***DISTRICT EMPLOYMENT OFFICER DISTRICT EMPLOYMENT OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
221	UDHAM SINGH NAGAR	V	N	191	N	251500102 91 02 42	01-MAR-25	12-MAR-25	1,28,01
222	UDHAM SINGH NAGAR	V	N	220	N	251500102 91 02 42	01-MAR-25	17-MAR-25	1,52,27
223	UDHAM SINGH NAGAR	V	N	222	N	251500102 91 02 42	01-MAR-25	17-MAR-25	2,19,72

DDO- 88002295 ***CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT

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DDO- 88002295 ***CHIEF VETERINARY OFFICER CHIEF VETENERY OFFICER ANIMAL HUSBANDRY DEPARTMENT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
224	CHAMPAWAT	V	N	250	N	251500102 91 06 42	01-MAR-25	20-MAR-25	1,38,00
225	CHAMPAWAT	V	N	277	N	251500102 91 06 42	01-MAR-25	20-MAR-25	27,41
226	CHAMPAWAT	V	N	49	N	251500102 91 06 42	01-MAR-25	06-MAR-25	1,00,89

DDO- 89002289 ***ZILA YUVA KALYAN ADHIKARI ZILA YUVA KALYAN ADHIKARI P V D BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
227	BAGESHWAR	V	N	95	N	251500102 91 05 42	01-MAR-25	07-MAR-25	4,05,50

DDO- 89002295 ***CHIEF VETERINARY OFFICER CHIEF VETENARY OFFICER ANIMAL HUSBANDRY DEPARTMENT BAGESHWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
228	BAGESHWAR	V	N	101	N	251500102 91 05 42	01-MAR-25	12-MAR-25	4,40,84
229	BAGESHWAR	V	N	110	N	251500102 91 05 42	01-MAR-25	12-MAR-25	48,20
230	BAGESHWAR	V	N	111	N	251500102 91 05 42	01-MAR-25	12-MAR-25	2,47,63

DDO- 90002103 ***DISTRICT HORTICULTURE OFFICER DISTRCIT HORTICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
231	RUDRAPRAYAG	V	N	157	N	251500102 91 12 42	01-MAR-25	15-MAR-25	12,25,60
232	RUDRAPRAYAG	V	N	182	N	251500102 91 12 42	01-MAR-25	17-MAR-25	45,50,00
233	RUDRAPRAYAG	V	N	305	N	251500102 91 12 42	01-MAR-25	21-MAR-25	4,87,60
234	RUDRAPRAYAG	V	N	327	N	251500102 91 12 42	01-MAR-25	22-MAR-25	3,80,00
235	RUDRAPRAYAG	V	N	359	N	251500102 91 12 42	01-MAR-25	24-MAR-25	1,51,00
236	RUDRAPRAYAG	V	N	368	N	251500102 91 12 42	01-MAR-25	24-MAR-25	1,51,80
237	RUDRAPRAYAG	V	N	373	N	251500102 91 12 42	01-MAR-25	24-MAR-25	54,00

DDO- 90002132 ***CHIEF AGRI. OFFICER CHIEF AGRICULTURE OFFICER RUDRAPRAYAG RUDRAPRAYAG***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
238	RUDRAPRAYAG	V	N	117	N	251500102 91 12 42	01-MAR-25	12-MAR-25	9,90,00
239	RUDRAPRAYAG	V	N	298	N	251500102 91 12 42	01-MAR-25	21-MAR-25	9,10,86
240	RUDRAPRAYAG	V	N	306	N	251500102 91 12 42	01-MAR-25	21-MAR-25	43,37
241	RUDRAPRAYAG	V	N	335	N	251500102 91 12 42	01-MAR-25	22-MAR-25	66,63

Count: 241

Total: **150161584**

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DDO- 01054805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	486	N	270180001	04 00 52	01-MAR-25	24-MAR-25	4,10

Count: 1

Total: **410**

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DDO- 01054805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	143	N	271101103 02 00 52	01-MAR-25	24-MAR-25	5,23,23
2	DEHRADUN	V	N	146	N	271101103 02 00 52	01-MAR-25	24-MAR-25	24,56
3	DEHRADUN	V	N	147	N	271101103 02 00 52	01-MAR-25	24-MAR-25	4,92
4	DEHRADUN	V	N	148	N	271101103 02 00 52	01-MAR-25	24-MAR-25	4,86
5	DEHRADUN	V	N	150	N	271101103 02 00 52	01-MAR-25	24-MAR-25	2,47,81
6	DEHRADUN	V	N	152	N	271101103 02 00 52	01-MAR-25	24-MAR-25	61,17,91
7	DEHRADUN	V	N	98	N	271101103 02 00 52	01-MAR-25	20-MAR-25	4,72,24

DDO- 38044808 ***EXECUTIVE ENGINEER E E IRRIGATION DIVISION DHARCHUL PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
8	PITHORAGARH	V	N	49	N	271101103 02 00 52	01-MAR-25	21-MAR-25	58,35,69

Count: 8

Total: **1323122**

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DDO- 01002093 ***ASSISTANT ELECTRICAL INSPECTOR ASSTT ELECTRICAL INSPECTOR, UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	2	N	281000796 05 00 56	01-MAR-25	17-MAR-25	5,52,00,00
2	DEHRADUN	V	N	6	N	281000796 03 00 50	01-MAR-25	21-MAR-25	3,00,00,00
3	DEHRADUN	V	N	7	N	281000796 03 00 50	01-MAR-25	20-MAR-25	15,00,00

Count: 3

Total: **8670000**

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DDO- 01002053 ***GENERAL MANAGER GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	22	N	285100103 05 00 56	01-MAR-25	21-MAR-25	4,00,00
2	DEHRADUN	V	N	23	N	285100103 05 00 56	01-MAR-25	21-MAR-25	4,00,00
3	DEHRADUN	V	N	24	N	285100103 05 00 56	01-MAR-25	21-MAR-25	2,00,00
4	DEHRADUN	V	N	25	N	285100103 05 00 56	01-MAR-25	21-MAR-25	6,00,00
5	DEHRADUN	V	N	28	N	285100103 05 00 56	01-MAR-25	21-MAR-25	2,00,00
6	DEHRADUN	V	N	29	N	285100103 05 00 56	01-MAR-25	21-MAR-25	55,00
7	DEHRADUN	V	N	30	N	285100103 05 00 56	01-MAR-25	21-MAR-25	6,00,00
8	DEHRADUN	V	N	32	N	285100103 05 00 56	01-MAR-25	21-MAR-25	11,80
9	DEHRADUN	V	N	36	N	285100103 05 00 56	01-MAR-25	24-MAR-25	2,50,00
10	DEHRADUN	V	N	37	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
11	DEHRADUN	V	N	38	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
12	DEHRADUN	V	N	40	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
13	DEHRADUN	V	N	41	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
14	DEHRADUN	V	N	42	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
15	DEHRADUN	V	N	45	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
16	DEHRADUN	V	N	46	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
17	DEHRADUN	V	N	47	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
18	DEHRADUN	V	N	48	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
19	DEHRADUN	V	N	49	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
20	DEHRADUN	V	N	50	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
21	DEHRADUN	V	N	51	N	285100103 05 00 56	01-MAR-25	24-MAR-25	5,00,00
22	DEHRADUN	V	N	52	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
23	DEHRADUN	V	N	53	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
24	DEHRADUN	V	N	54	N	285100103 05 00 56	01-MAR-25	24-MAR-25	5,00,00
25	DEHRADUN	V	N	55	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
26	DEHRADUN	V	N	57	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
27	DEHRADUN	V	N	58	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
28	DEHRADUN	V	N	59	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
29	DEHRADUN	V	N	60	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
30	DEHRADUN	V	N	61	N	285100103 05 00 56	01-MAR-25	24-MAR-25	2,33,20
31	DEHRADUN	V	N	62	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
32	DEHRADUN	V	N	63	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
33	DEHRADUN	V	N	64	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
34	DEHRADUN	V	N	66	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
35	DEHRADUN	V	N	67	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
36	DEHRADUN	V	N	68	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
37	DEHRADUN	V	N	69	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00

Voucher Details

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DDO- 01002053 ***GENERAL MANAGER GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
38	DEHRADUN	V	N	70	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
39	DEHRADUN	V	N	71	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
40	DEHRADUN	V	N	72	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
41	DEHRADUN	V	N	73	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
42	DEHRADUN	V	N	74	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
43	DEHRADUN	V	N	75	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
44	DEHRADUN	V	N	76	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
45	DEHRADUN	V	N	77	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
46	DEHRADUN	V	N	78	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
47	DEHRADUN	V	N	79	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
48	DEHRADUN	V	N	80	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
49	DEHRADUN	V	N	81	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
50	DEHRADUN	V	N	82	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
51	DEHRADUN	V	N	83	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00
52	DEHRADUN	V	N	84	N	285100103 05 00 56	01-MAR-25	24-MAR-25	2,50,00
53	DEHRADUN	V	N	85	N	285100103 05 00 56	01-MAR-25	24-MAR-25	75,00

DDO- 01002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
54	DEHRADUN	V	N	22	N	285100103 05 00 56	01-MAR-25	21-MAR-25	8,00,00
55	DEHRADUN	V	N	23	N	285100103 05 00 56	01-MAR-25	21-MAR-25	8,00,00
56	DEHRADUN	V	N	24	N	285100103 05 00 56	01-MAR-25	21-MAR-25	4,00,00
57	DEHRADUN	V	N	25	N	285100103 05 00 56	01-MAR-25	21-MAR-25	12,00,00
58	DEHRADUN	V	N	28	N	285100103 05 00 56	01-MAR-25	21-MAR-25	4,00,00
59	DEHRADUN	V	N	29	N	285100103 05 00 56	01-MAR-25	21-MAR-25	1,10,00
60	DEHRADUN	V	N	30	N	285100103 05 00 56	01-MAR-25	21-MAR-25	12,00,00
61	DEHRADUN	V	N	32	N	285100103 05 00 56	01-MAR-25	21-MAR-25	23,60
62	DEHRADUN	V	N	36	N	285100103 05 00 56	01-MAR-25	24-MAR-25	5,00,00
63	DEHRADUN	V	N	37	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
64	DEHRADUN	V	N	38	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
65	DEHRADUN	V	N	40	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
66	DEHRADUN	V	N	41	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
67	DEHRADUN	V	N	42	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
68	DEHRADUN	V	N	45	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
69	DEHRADUN	V	N	46	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
70	DEHRADUN	V	N	47	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
71	DEHRADUN	V	N	48	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00

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DDO- 01002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	49	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
73	DEHRADUN	V	N	50	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
74	DEHRADUN	V	N	51	N	285100103 05 00 56	01-MAR-25	24-MAR-25	10,00,00
75	DEHRADUN	V	N	52	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
76	DEHRADUN	V	N	53	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
77	DEHRADUN	V	N	54	N	285100103 05 00 56	01-MAR-25	24-MAR-25	10,00,00
78	DEHRADUN	V	N	55	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
79	DEHRADUN	V	N	57	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
80	DEHRADUN	V	N	58	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
81	DEHRADUN	V	N	59	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
82	DEHRADUN	V	N	60	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
83	DEHRADUN	V	N	61	N	285100103 05 00 56	01-MAR-25	24-MAR-25	4,66,40
84	DEHRADUN	V	N	62	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
85	DEHRADUN	V	N	63	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
86	DEHRADUN	V	N	64	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
87	DEHRADUN	V	N	66	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
88	DEHRADUN	V	N	67	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
89	DEHRADUN	V	N	68	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
90	DEHRADUN	V	N	69	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
91	DEHRADUN	V	N	70	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
92	DEHRADUN	V	N	71	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
93	DEHRADUN	V	N	72	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
94	DEHRADUN	V	N	73	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
95	DEHRADUN	V	N	74	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
96	DEHRADUN	V	N	75	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
97	DEHRADUN	V	N	76	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
98	DEHRADUN	V	N	77	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
99	DEHRADUN	V	N	78	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
100	DEHRADUN	V	N	79	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
101	DEHRADUN	V	N	80	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
102	DEHRADUN	V	N	81	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
103	DEHRADUN	V	N	82	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
104	DEHRADUN	V	N	83	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00
105	DEHRADUN	V	N	84	N	285100103 05 00 56	01-MAR-25	24-MAR-25	5,00,00
106	DEHRADUN	V	N	85	N	285100103 05 00 56	01-MAR-25	24-MAR-25	1,50,00

DDO- 40002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI***

Voucher Details

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
107	CHAMOLI	V	N	10	N	285100103 05 00 56	01-MAR-25	07-MAR-25	15,00,00
108	CHAMOLI	V	N	13	N	285100103 05 00 56	01-MAR-25	17-MAR-25	1,00,00
109	CHAMOLI	V	N	14	N	285100103 05 00 56	01-MAR-25	17-MAR-25	1,00,00
110	CHAMOLI	V	N	15	N	285100103 05 00 56	01-MAR-25	17-MAR-25	1,00,00
111	CHAMOLI	V	N	19	N	285100103 05 00 56	01-MAR-25	17-MAR-25	1,00,00
112	CHAMOLI	V	N	2	N	285100103 05 00 56	01-MAR-25	05-MAR-25	5,00,00
113	CHAMOLI	V	N	21	N	285100103 05 00 56	01-MAR-25	18-MAR-25	2,00,00
114	CHAMOLI	V	N	24	N	285100103 05 00 56	01-MAR-25	18-MAR-25	2,00,00
115	CHAMOLI	V	N	25	N	285100103 05 00 56	01-MAR-25	19-MAR-25	2,00,00
116	CHAMOLI	V	N	3	N	285100103 05 00 56	01-MAR-25	05-MAR-25	5,00,00
117	CHAMOLI	V	N	36	N	285100103 05 00 56	01-MAR-25	20-MAR-25	2,00,00
118	CHAMOLI	V	N	4	N	285100103 05 00 56	01-MAR-25	05-MAR-25	5,00,00
119	CHAMOLI	V	N	5	N	285100103 05 00 56	01-MAR-25	05-MAR-25	5,00,00
120	CHAMOLI	V	N	6	N	285100103 05 00 56	01-MAR-25	06-MAR-25	15,00,00
121	CHAMOLI	V	N	7	N	285100103 05 00 56	01-MAR-25	06-MAR-25	15,00,00
122	CHAMOLI	V	N	8	N	285100103 05 00 56	01-MAR-25	06-MAR-25	15,00,00

DDO- 40002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRIES CENTRE CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
123	CHAMOLI	V	N	10	N	285100103 05 00 56	01-MAR-25	07-MAR-25	30,00,00
124	CHAMOLI	V	N	13	N	285100103 05 00 56	01-MAR-25	17-MAR-25	2,00,00
125	CHAMOLI	V	N	14	N	285100103 05 00 56	01-MAR-25	17-MAR-25	2,00,00
126	CHAMOLI	V	N	15	N	285100103 05 00 56	01-MAR-25	17-MAR-25	2,00,00
127	CHAMOLI	V	N	19	N	285100103 05 00 56	01-MAR-25	17-MAR-25	2,00,00
128	CHAMOLI	V	N	2	N	285100103 05 00 56	01-MAR-25	05-MAR-25	10,00,00
129	CHAMOLI	V	N	21	N	285100103 05 00 56	01-MAR-25	18-MAR-25	4,00,00
130	CHAMOLI	V	N	24	N	285100103 05 00 56	01-MAR-25	18-MAR-25	4,00,00
131	CHAMOLI	V	N	25	N	285100103 05 00 56	01-MAR-25	19-MAR-25	4,00,00
132	CHAMOLI	V	N	3	N	285100103 05 00 56	01-MAR-25	05-MAR-25	10,00,00
133	CHAMOLI	V	N	36	N	285100103 05 00 56	01-MAR-25	20-MAR-25	4,00,00
134	CHAMOLI	V	N	4	N	285100103 05 00 56	01-MAR-25	05-MAR-25	10,00,00
135	CHAMOLI	V	N	5	N	285100103 05 00 56	01-MAR-25	05-MAR-25	10,00,00
136	CHAMOLI	V	N	6	N	285100103 05 00 56	01-MAR-25	06-MAR-25	30,00,00
137	CHAMOLI	V	N	7	N	285100103 05 00 56	01-MAR-25	06-MAR-25	30,00,00
138	CHAMOLI	V	N	8	N	285100103 05 00 56	01-MAR-25	06-MAR-25	30,00,00

DDO- 56002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDURSTIYAL CENTRE KOTDWAR DIST. PAURI GARHWAL***

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DDO- 56002053 ***GENERAL MANAGER GENERAL MANAGER DISTRICT INDURSTIYAL CENTRE KOTDWAR DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
139	KOTDWAR	V	N	11	N	285100103 05 00 56	01-MAR-25	12-MAR-25	1,12,50
140	KOTDWAR	V	N	13	N	285100103 05 00 56	01-MAR-25	12-MAR-25	54,00
141	KOTDWAR	V	N	18	N	285100103 05 00 56	01-MAR-25	12-MAR-25	7,85
142	KOTDWAR	V	N	32	N	285100103 05 00 56	01-MAR-25	19-MAR-25	2,47,00
143	KOTDWAR	V	N	39	N	285100103 05 00 56	01-MAR-25	19-MAR-25	1,10,70
144	KOTDWAR	V	N	61	N	285100103 05 00 56	01-MAR-25	24-MAR-25	5,25,65

DDO- 56002053 ***GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDURSTIYAL CENTRE KOTDWAR DIST. PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
145	KOTDWAR	V	N	11	N	285100103 05 00 56	01-MAR-25	12-MAR-25	2,25,00
146	KOTDWAR	V	N	13	N	285100103 05 00 56	01-MAR-25	12-MAR-25	1,08,00
147	KOTDWAR	V	N	18	N	285100103 05 00 56	01-MAR-25	12-MAR-25	15,70
148	KOTDWAR	V	N	32	N	285100103 05 00 56	01-MAR-25	19-MAR-25	4,94,00
149	KOTDWAR	V	N	39	N	285100103 05 00 56	01-MAR-25	19-MAR-25	2,21,40
150	KOTDWAR	V	N	61	N	285100103 05 00 56	01-MAR-25	24-MAR-25	10,51,30

Count: 150

Total: **5237310**

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Total:

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DDO- 01004504 ***FINANCE OFFICER ASSTT. ACCOUNTS OFFICER MADHYAMIK SHIKSHA DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	4	N	420201202 02 00 53	01-MAR-25	20-MAR-25	6,80,00,00
2	DEHRADUN	V	N	5	N	420201202 02 00 53	01-MAR-25	24-MAR-25	2,14,63,00

DDO- 12002288 ***DIRECTOR MINERAL DIRECTORATE DIRECTOR YOUTH WELFARE& PRD UK DEHRADUN SECRETRIAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
3	SECRETRIAT	V	N	46	N	420203101 02 00 53	01-MAR-25	30-MAR-25	2,36,10,00

DDO- 12004502 ***FINANCE OFFICER MIDILE EDUCATION DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
4	SECRETRIAT	V	N	18	N	420201202 95 04 14	01-MAR-25	17-MAR-25	1,33,74,44
5	SECRETRIAT	V	N	21	N	420201202 01 04 14	01-MAR-25	17-MAR-25	12,03,70,00
6	SECRETRIAT	V	N	4	N	420201202 95 02 14	01-MAR-25	04-MAR-25	23,62,22
7	SECRETRIAT	V	N	42	N	420201202 01 03 14	01-MAR-25	30-MAR-25	3,73,20,00
8	SECRETRIAT	V	N	43	N	420201202 95 02 14	01-MAR-25	30-MAR-25	41,46,67
9	SECRETRIAT	V	N	7	N	420201202 01 03 14	01-MAR-25	04-MAR-25	2,12,60,00

DDO- 42004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE PAURI GARHWAL PAURI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
10	PAURI GARHWAL	V	N	21	N	420202105 03 00 55	01-MAR-25	26-MAR-25	5,00,00,00

DDO- 42014110 ***DIRECTOR DIRECTOR TECHNICAL EDUCATION SRINAGAR PAURI GARHWAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
11	PAURI GARHWAL	V	N	17	N	420202104 03 00 53	01-MAR-25	24-MAR-25	14,50,52,00

Count: 11

Total: **50695833**

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DDO- 01004183 ***DISTRICT MAGISTRATE DISTRICT MAGISTRATE (FOR GRANT BILL) DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	42	N	421501102 02 00 55	01-MAR-25	28-MAR-25	6,62,00,00

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
2	SECRETRIAT	V	N	133	N	421502106 01 01 14	01-MAR-25	30-MAR-25	13,20,00
3	SECRETRIAT	V	N	19	N	421502106 01 01 14	01-MAR-25	28-MAR-25	2,40,00
4	SECRETRIAT	V	N	29	N	421502106 01 01 14	01-MAR-25	28-MAR-25	1,20,00
5	SECRETRIAT	V	N	42	N	421502106 01 01 14	01-MAR-25	30-MAR-25	15,64,00
6	SECRETRIAT	V	N	71	N	421502106 01 01 14	01-MAR-25	30-MAR-25	1,20,00
7	SECRETRIAT	V	N	85	N	421502106 01 01 14	01-MAR-25	30-MAR-25	9,16,00

Count: 7

Total: **7048000**

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DDO- 01004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTT SOCIAL WELFARE OFFICER SOCIAL WELFARE DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	422502800	03 00 53	01-MAR-25	04-MAR-25	2,48,35,00
2	DEHRADUN	V	N	7	N	422502800	03 00 53	01-MAR-25	25-MAR-25	1,14,15,60,00

DDO- 01014711 ***PRINCIPAL PRINCIPAL GOVT ASHRAM PADHATI GIRLS SCHOOL LANGA P***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
3	DEHRADUN	V	N	8	N	422502277	07 00 53	01-MAR-25	27-MAR-25	2,75,60,00

DDO- 01014713 ***SUPERINTENDENT SUPDT GOVT ASHRAM PADHATI BOYS SCHOOL BINSAUR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
4	DEHRADUN	V	N	10	N	422502277	06 00 53	01-MAR-25	28-MAR-25	5,91,30,00

DDO- 12004706 ***DIRECTOR DIRECTOR TRIBAL WELFARE DEHRADUN CPAO***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
5	SECRETRIAT	V	N	1	N	422502800	01 04 14	01-MAR-25	24-MAR-25	23,88,15,00

DDO- 38004709 ***DISTRICT SOCIAL WELFARE OFFICER AILA SAMAJ KALYAN ADHIKARI (SAMAJ KALYAN) PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
6	PITHORAGARH	V	N	12	N	422502800	03 00 53	01-MAR-25	31-MAR-25	20,97,40,00
7	PITHORAGARH	V	N	4	N	422502800	03 00 53	01-MAR-25	29-MAR-25	20,97,40,00

DDO- 41004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UTTARKASHI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
8	UTTARKASHI	V	N	1	N	422502800	03 00 53	01-MAR-25	26-MAR-25	49,60,00
9	UTTARKASHI	V	N	4	N	422502800	03 00 53	01-MAR-25	26-MAR-25	49,60,00

DDO- 75004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER UDHAMSINGH NAGAR UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
10	UDHAM SINGH NAGAR	V	N	10	N	422502800	03 00 53	01-MAR-25	28-MAR-25	1,93,15,00
11	UDHAM SINGH NAGAR	V	N	11	N	422502800	03 00 53	01-MAR-25	30-MAR-25	46,10,00
12	UDHAM SINGH NAGAR	V	N	4	N	422502800	03 00 53	01-MAR-25	26-MAR-25	1,93,15,00

DDO- 75074256 ***PRINCIPAL PRINCIPAL GOVT. ASHRAM PADHATI SCHOOL KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT		MOA	VCH Date	AMOUNT
13	UDHAM SINGH	V	N	9	N	422502277	05 00 53	01-MAR-25	28-MAR-25	6,45,06,00

Voucher Details

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DDO- 75074256 ***PRINCIPAL PRINCIPAL GOVT. ASHRAM PADHATI SCHOOL KHATIMA U.S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
	NAGAR								

DDO- 88004709 ***DISTRICT SOCIAL WELFARE OFFICER DISTRICT SOCIAL WELFARE OFFICER CHAMPAWAT CHAMPAWAT***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14	CHAMPAWAT	V	N	4	N	422502800	03 00 53	01-MAR-25 31-MAR-25	9,09,20,00

Count: 14

Total: **211996600**

Voucher Details

Report Id: Voucher_detais_new.rdf

Printed On: APR-29-25 11:38 AM

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DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	SECRETRIAT	V	N	1	N	440500101 01 01 14	01-MAR-25	04-MAR-25	5,57,52,50

Count: 1

Total: **5575250**

Voucher Details

Report Id: Voucher_detais_new.rdf

Printed On: APR-29-25 11:38 AM

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Count: 0

Total:

Voucher Details

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DDO- 01054805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	109	N	470006001 02 00 53	01-MAR-25	20-MAR-25	72,37,81
2	DEHRADUN	V	N	113	N	470006001 02 00 53	01-MAR-25	20-MAR-25	37,58,07
3	DEHRADUN	V	N	115	N	470006001 02 00 53	01-MAR-25	20-MAR-25	49,49,28
4	DEHRADUN	V	N	250	N	470006001 02 00 53	01-MAR-25	24-MAR-25	35,40
5	DEHRADUN	V	N	251	N	470006001 02 00 53	01-MAR-25	24-MAR-25	61,50
6	DEHRADUN	V	N	252	N	470006001 02 00 53	01-MAR-25	24-MAR-25	3,33,90
7	DEHRADUN	V	N	268	N	470006001 02 00 53	01-MAR-25	31-MAR-25	2,23,29,92
8	DEHRADUN	V	N	269	N	470006001 02 00 53	01-MAR-25	31-MAR-25	1,99,13
9	DEHRADUN	V	N	53	N	470006001 02 00 53	01-MAR-25	15-MAR-25	1,06,22
10	DEHRADUN	V	N	54	N	470006001 02 00 53	01-MAR-25	15-MAR-25	60,19
11	DEHRADUN	V	N	80	N	470006001 02 00 53	01-MAR-25	17-MAR-25	70,80

DDO- 36174802 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TUBEWELL DIVISION RAMNAGAR NAINITAL***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
12	NAINITAL	V	N	54	N	470004001 02 00 53	01-MAR-25	15-MAR-25	2,90,64,79

DDO- 65004804 ***EXECUTIVE ENGINEER EXCEUTIVE ENGINEER TUBEWELL DIVISION HARIDWAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	HARIDWAR	V	N	3	N	470004001 02 00 53	01-MAR-25	06-MAR-25	3,61,69,31
14	HARIDWAR	V	N	5	N	470004001 02 00 53	01-MAR-25	06-MAR-25	90,54,44
15	HARIDWAR	V	N	7	N	470004001 02 00 53	01-MAR-25	17-MAR-25	4,02,55
16	HARIDWAR	V	N	8	N	470004001 02 00 53	01-MAR-25	24-MAR-25	17,40,00

Count: 16

Total: **11557331**

Voucher Details

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DDO- 01002235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER M.I. DEPARTMENT DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	16	N	470200101 02 00 53	01-MAR-25	21-MAR-25	3,15,00
2	DEHRADUN	V	N	18	N	470200101 02 00 53	01-MAR-25	21-MAR-25	1,35,96
3	DEHRADUN	V	N	19	N	470200101 02 00 53	01-MAR-25	21-MAR-25	11,92,52
4	DEHRADUN	V	N	20	N	470200101 02 00 53	01-MAR-25	21-MAR-25	1,23,67,16
5	DEHRADUN	V	N	21	N	470200101 02 00 53	01-MAR-25	21-MAR-25	31,41,29
6	DEHRADUN	V	N	23	N	470200101 02 00 53	01-MAR-25	21-MAR-25	3,15,00
7	DEHRADUN	V	N	25	N	470200101 02 00 53	01-MAR-25	21-MAR-25	1,46,30
8	DEHRADUN	V	N	27	N	470200101 02 00 53	01-MAR-25	21-MAR-25	3,15,00
9	DEHRADUN	V	N	30	N	470200101 02 00 53	01-MAR-25	21-MAR-25	7,20,00
10	DEHRADUN	V	N	31	N	470200101 02 00 53	01-MAR-25	21-MAR-25	3,15,00
11	DEHRADUN	V	N	33	N	470200101 02 00 53	01-MAR-25	21-MAR-25	24,97,35
12	DEHRADUN	V	N	37	N	470200101 02 00 53	01-MAR-25	21-MAR-25	1,22,51,69
13	DEHRADUN	V	N	40	N	470200101 02 00 53	01-MAR-25	24-MAR-25	47,51
14	DEHRADUN	V	N	41	N	470200101 02 00 53	01-MAR-25	24-MAR-25	14,20,00
15	DEHRADUN	V	N	47	N	470200101 02 00 53	01-MAR-25	24-MAR-25	1,52,86
16	DEHRADUN	V	N	54	N	470200101 02 00 53	01-MAR-25	24-MAR-25	10,80,00
17	DEHRADUN	V	N	62	N	470200101 02 00 53	01-MAR-25	24-MAR-25	24,97,36

DDO- 12002007 ***EXCISE COMMISSIONER EXCISE COMMISSIONER CPAO DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
18	SECRETRIAT	V	N	105	N	470200101 01 01 14	01-MAR-25	21-MAR-25	8,43,65
19	SECRETRIAT	V	N	129	N	470200101 01 01 14	01-MAR-25	21-MAR-25	38,58,92
20	SECRETRIAT	V	N	134	N	470200101 01 01 14	01-MAR-25	21-MAR-25	77,74,63
21	SECRETRIAT	V	N	138	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,00,00
22	SECRETRIAT	V	N	145	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,75,88
23	SECRETRIAT	V	N	148	N	470200101 01 01 14	01-MAR-25	21-MAR-25	54,53,96
24	SECRETRIAT	V	N	153	N	470200101 01 01 14	01-MAR-25	21-MAR-25	18,16,88
25	SECRETRIAT	V	N	159	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,00,62
26	SECRETRIAT	V	N	165	N	470200101 01 01 14	01-MAR-25	21-MAR-25	14,44,53
27	SECRETRIAT	V	N	170	N	470200101 01 01 14	01-MAR-25	21-MAR-25	77,96,97
28	SECRETRIAT	V	N	178	N	470200101 01 01 14	01-MAR-25	21-MAR-25	81,58
29	SECRETRIAT	V	N	182	N	470200101 01 01 14	01-MAR-25	21-MAR-25	43,68,20
30	SECRETRIAT	V	N	192	N	470200101 01 01 14	01-MAR-25	21-MAR-25	90,00
31	SECRETRIAT	V	N	21	N	470200101 01 01 14	01-MAR-25	21-MAR-25	50,11,67
32	SECRETRIAT	V	N	217	N	470200101 01 01 14	01-MAR-25	21-MAR-25	48,40,19
33	SECRETRIAT	V	N	218	N	470200101 01 01 14	01-MAR-25	21-MAR-25	39,34,50
34	SECRETRIAT	V	N	220	N	470200101 01 01 14	01-MAR-25	21-MAR-25	34,26,28

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	238	N	470200101 01 01 14	01-MAR-25	21-MAR-25	30,00,00
36	SECRETRIAT	V	N	246	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,41,62
37	SECRETRIAT	V	N	253	N	470200101 01 01 14	01-MAR-25	21-MAR-25	22,99,49
38	SECRETRIAT	V	N	257	N	470200101 01 01 14	01-MAR-25	21-MAR-25	48,86,91
39	SECRETRIAT	V	N	263	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,00,00
40	SECRETRIAT	V	N	270	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,30,26
41	SECRETRIAT	V	N	272	N	470200101 01 01 14	01-MAR-25	21-MAR-25	16,39,87
42	SECRETRIAT	V	N	284	N	470200101 01 01 14	01-MAR-25	21-MAR-25	48,52,55
43	SECRETRIAT	V	N	295	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,02,33
44	SECRETRIAT	V	N	316	N	470200101 01 01 14	01-MAR-25	21-MAR-25	10,00,00
45	SECRETRIAT	V	N	318	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,00,00
46	SECRETRIAT	V	N	320	N	470200101 01 01 14	01-MAR-25	21-MAR-25	51,57,36
47	SECRETRIAT	V	N	339	N	470200101 01 01 14	01-MAR-25	21-MAR-25	22,14,51
48	SECRETRIAT	V	N	35	N	470200101 01 01 14	01-MAR-25	21-MAR-25	24,55,87
49	SECRETRIAT	V	N	355	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,38,89,05
50	SECRETRIAT	V	N	371	N	470200101 01 01 14	01-MAR-25	21-MAR-25	50,00,00
51	SECRETRIAT	V	N	373	N	470200101 01 01 14	01-MAR-25	21-MAR-25	7,51,52
52	SECRETRIAT	V	N	374	N	470200101 01 01 14	01-MAR-25	21-MAR-25	14,90,78
53	SECRETRIAT	V	N	375	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,00,00
54	SECRETRIAT	V	N	378	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,41,71
55	SECRETRIAT	V	N	38	N	470200101 01 01 14	01-MAR-25	21-MAR-25	98,87,98
56	SECRETRIAT	V	N	382	N	470200101 01 01 14	01-MAR-25	21-MAR-25	71,45,77
57	SECRETRIAT	V	N	384	N	470200101 01 01 14	01-MAR-25	21-MAR-25	39,25,30
58	SECRETRIAT	V	N	386	N	470200101 01 01 14	01-MAR-25	21-MAR-25	99,41,36
59	SECRETRIAT	V	N	408	N	470200101 01 01 14	01-MAR-25	21-MAR-25	11,66,57
60	SECRETRIAT	V	N	413	N	470200101 01 01 14	01-MAR-25	21-MAR-25	12,08
61	SECRETRIAT	V	N	414	N	470200101 01 01 14	01-MAR-25	21-MAR-25	59,15,04
62	SECRETRIAT	V	N	420	N	470200101 01 01 14	01-MAR-25	21-MAR-25	24,19,90
63	SECRETRIAT	V	N	427	N	470200101 01 01 14	01-MAR-25	21-MAR-25	53,95,84
64	SECRETRIAT	V	N	430	N	470200101 01 01 14	01-MAR-25	21-MAR-25	69,36,70
65	SECRETRIAT	V	N	436	N	470200101 01 01 14	01-MAR-25	21-MAR-25	39,00
66	SECRETRIAT	V	N	437	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,12,01,91
67	SECRETRIAT	V	N	444	N	470200101 01 01 14	01-MAR-25	21-MAR-25	85,00
68	SECRETRIAT	V	N	447	N	470200101 01 01 14	01-MAR-25	21-MAR-25	8,70,66
69	SECRETRIAT	V	N	45	N	470200101 01 01 14	01-MAR-25	21-MAR-25	47,85,25
70	SECRETRIAT	V	N	456	N	470200101 01 01 14	01-MAR-25	21-MAR-25	58,10,23
71	SECRETRIAT	V	N	457	N	470200101 01 01 14	01-MAR-25	21-MAR-25	35,90,97

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	SECRETRIAT	V	N	47	N	470200101 01 01 14	01-MAR-25	21-MAR-25	11,07,38
73	SECRETRIAT	V	N	470	N	470200101 01 01 14	01-MAR-25	21-MAR-25	27,06,89
74	SECRETRIAT	V	N	476	N	470200101 01 01 14	01-MAR-25	21-MAR-25	13,66,23
75	SECRETRIAT	V	N	478	N	470200101 01 01 14	01-MAR-25	21-MAR-25	14,69,04
76	SECRETRIAT	V	N	488	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,00,00
77	SECRETRIAT	V	N	489	N	470200101 01 01 14	01-MAR-25	21-MAR-25	73,75
78	SECRETRIAT	V	N	490	N	470200101 01 01 14	01-MAR-25	21-MAR-25	33,17,00
79	SECRETRIAT	V	N	491	N	470200101 01 01 14	01-MAR-25	21-MAR-25	44,06,12
80	SECRETRIAT	V	N	498	N	470200101 01 01 14	01-MAR-25	21-MAR-25	28,83,38
81	SECRETRIAT	V	N	511	N	470200101 01 01 14	01-MAR-25	21-MAR-25	14,67,20
82	SECRETRIAT	V	N	513	N	470200101 01 01 14	01-MAR-25	21-MAR-25	12,35,00
83	SECRETRIAT	V	N	52	N	470200101 01 01 14	01-MAR-25	21-MAR-25	69,00,14
84	SECRETRIAT	V	N	53	N	470200101 01 01 14	01-MAR-25	21-MAR-25	48,13,97
85	SECRETRIAT	V	N	566	N	470200101 01 01 14	01-MAR-25	26-MAR-25	1,11,97,40
86	SECRETRIAT	V	N	576	N	470200101 01 01 14	01-MAR-25	28-MAR-25	91,84,00
87	SECRETRIAT	V	N	588	N	470200101 01 01 14	01-MAR-25	28-MAR-25	22,40,00
88	SECRETRIAT	V	N	61	N	470200101 01 01 14	01-MAR-25	21-MAR-25	73,33,10
89	SECRETRIAT	V	N	634	N	470200101 01 01 14	01-MAR-25	28-MAR-25	91,84,00
90	SECRETRIAT	V	N	650	N	470200101 01 01 14	01-MAR-25	28-MAR-25	87,98,30
91	SECRETRIAT	V	N	651	N	470200101 01 01 14	01-MAR-25	28-MAR-25	47,79,57
92	SECRETRIAT	V	N	688	N	470200101 01 01 14	01-MAR-25	28-MAR-25	33,66,60
93	SECRETRIAT	V	N	7	N	470200101 01 01 14	01-MAR-25	21-MAR-25	20,00,00
94	SECRETRIAT	V	N	76	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,15,69,88
95	SECRETRIAT	V	N	77	N	470200101 01 01 14	01-MAR-25	21-MAR-25	46,12,01
96	SECRETRIAT	V	N	94	N	470200101 01 01 14	01-MAR-25	21-MAR-25	1,57,53,79

DDO- 75002235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MINOR IRRIGATION NAINITAL UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
97	UDHAM SINGH NAGAR	V	N	1	N	470200102 02 00 53	01-MAR-25	03-MAR-25	1,08,85,09
98	UDHAM SINGH NAGAR	V	N	11	N	470200102 02 00 53	01-MAR-25	21-MAR-25	65,46,16
99	UDHAM SINGH NAGAR	V	N	12	N	470200102 02 00 53	01-MAR-25	21-MAR-25	6,09,89
100	UDHAM SINGH NAGAR	V	N	14	N	470200102 02 00 53	01-MAR-25	21-MAR-25	2,19,78
101	UDHAM SINGH NAGAR	V	N	15	N	470200102 02 00 53	01-MAR-25	21-MAR-25	1,41,60
102	UDHAM SINGH NAGAR	V	N	16	N	470200102 02 00 53	01-MAR-25	21-MAR-25	2,25,38

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DDO- 75002235 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER MINOR IRRIGATION NAINITAL UDHAM SINGH NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	UDHAM SINGH NAGAR	V	N	17	N	470200102 02 00 53	01-MAR-25	21-MAR-25	2,00,01
104	UDHAM SINGH NAGAR	V	N	19	N	470200102 02 00 53	01-MAR-25	21-MAR-25	2,24,20
105	UDHAM SINGH NAGAR	V	N	2	N	470200102 02 00 53	01-MAR-25	03-MAR-25	49,43,52
106	UDHAM SINGH NAGAR	V	N	21	N	470200102 02 00 53	01-MAR-25	24-MAR-25	2,22,50
107	UDHAM SINGH NAGAR	V	N	23	N	470200102 02 00 53	01-MAR-25	24-MAR-25	1,61,00
108	UDHAM SINGH NAGAR	V	N	24	N	470200102 02 00 53	01-MAR-25	24-MAR-25	44,83
109	UDHAM SINGH NAGAR	V	N	26	N	470200102 02 00 53	01-MAR-25	24-MAR-25	2,03,20
110	UDHAM SINGH NAGAR	V	N	3	N	470200102 02 00 53	01-MAR-25	03-MAR-25	1,12,86,16
111	UDHAM SINGH NAGAR	V	N	4	N	470200102 02 00 53	01-MAR-25	03-MAR-25	1,13,45,26

Count: 111

Total: **42853518**

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Grant No.: 31

DDO- 01054805 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER IRRIGATION CONSTRUCTION DIVISION KALSI VIKAS NAGAR DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	21	N	471101103 03 01 53	01-MAR-25	17-MAR-25	2,39,18
2	DEHRADUN	V	N	82	N	471101103 03 01 53	01-MAR-25	24-MAR-25	3,54,02
3	DEHRADUN	V	N	86	N	471101103 03 01 53	01-MAR-25	24-MAR-25	6,01,20
4	DEHRADUN	V	N	87	N	471101103 03 01 53	01-MAR-25	24-MAR-25	1,73,91

Count: 4

Total: **136831**

Voucher Details

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DDO- 01002093 ***ASSISTANT ELECTRICAL INSPECTOR ASSTT ELECTRICAL INSPECTOR, UTTARAKHAND DEHRADUN***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	2	N	481000600 03 00 55	01-MAR-25	05-MAR-25	12,00,00,00
2	DEHRADUN	V	N	4	N	481000600 03 00 55	01-MAR-25	19-MAR-25	6,00,00,00

Count: 2

Total: **18000000**

Voucher Details

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DDO- 01014227 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	101	N	505404337 03 00 53	01-MAR-25	12-MAR-25	96,42
2	DEHRADUN	V	N	104	N	505404337 03 00 53	01-MAR-25	12-MAR-25	1,20,52
3	DEHRADUN	V	N	114	N	505404337 03 00 53	01-MAR-25	13-MAR-25	1,90,31
4	DEHRADUN	V	N	119	N	505404337 03 00 53	01-MAR-25	13-MAR-25	2,08,15
5	DEHRADUN	V	N	120	N	505404337 03 00 53	01-MAR-25	13-MAR-25	1,52,25
6	DEHRADUN	V	N	271	N	505404337 03 00 53	01-MAR-25	19-MAR-25	11,23,31
7	DEHRADUN	V	N	273	N	505404337 03 00 53	01-MAR-25	19-MAR-25	15,48,22
8	DEHRADUN	V	N	416	N	505404337 02 00 53	01-MAR-25	24-MAR-25	1,00,00
9	DEHRADUN	V	N	45	N	505404337 03 00 53	01-MAR-25	07-MAR-25	9,58,50
10	DEHRADUN	V	N	607	N	505404337 02 00 53	01-MAR-25	30-MAR-25	1,00,00
11	DEHRADUN	V	N	98	N	505404337 03 00 53	01-MAR-25	12-MAR-25	1,92,83
12	DEHRADUN	V	N	99	N	505404337 03 00 53	01-MAR-25	12-MAR-25	84,36

DDO- 01014233 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD SAHIYA CHAKARATA***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
13	DEHRADUN	V	N	139	N	505404337 03 00 53	01-MAR-25	15-MAR-25	23,76,00
14	DEHRADUN	V	N	144	N	505404337 03 00 53	01-MAR-25	15-MAR-25	20,59,20
15	DEHRADUN	V	N	145	N	505404337 03 00 53	01-MAR-25	15-MAR-25	5,41,20
16	DEHRADUN	V	N	363	N	505404337 03 00 53	01-MAR-25	24-MAR-25	54,28
17	DEHRADUN	V	N	378	N	505404337 03 00 53	01-MAR-25	24-MAR-25	2,54,88
18	DEHRADUN	V	N	42	N	505404337 04 00 53	01-MAR-25	07-MAR-25	2,15,96
19	DEHRADUN	V	N	46	N	505404337 04 00 53	01-MAR-25	07-MAR-25	66,14
20	DEHRADUN	V	N	472	N	505404337 02 00 53	01-MAR-25	24-MAR-25	3,00,00
21	DEHRADUN	V	N	479	N	505404337 03 00 53	01-MAR-25	24-MAR-25	2,55,86,45

DDO- 38014229 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER TD PWD BERINAG PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
22	PITHORAGARH	V	N	664	N	505404337 02 00 53	01-MAR-25	24-MAR-25	1,00,00

DDO- 38024231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
23	PITHORAGARH	V	N	1	N	505404337 03 00 53	01-MAR-25	01-MAR-25	11,50,44
24	PITHORAGARH	V	N	346	N	505404337 03 00 53	01-MAR-25	17-MAR-25	28,32
25	PITHORAGARH	V	N	378	N	505404337 03 00 53	01-MAR-25	17-MAR-25	1,44,50
26	PITHORAGARH	V	N	406	N	505404337 03 00 53	01-MAR-25	18-MAR-25	47,23
27	PITHORAGARH	V	N	428	N	505404337 03 00 53	01-MAR-25	18-MAR-25	1,03,49

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DDO- 38024231 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD DIDIHAT PITHORAGARH***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
28	PITHORAGARH	V	N	429	N	505404337 03 00 53	01-MAR-25	18-MAR-25	77,62
29	PITHORAGARH	V	N	430	N	505404337 03 00 53	01-MAR-25	18-MAR-25	47,03
30	PITHORAGARH	V	N	431	N	505404337 03 00 53	01-MAR-25	18-MAR-25	51,74
31	PITHORAGARH	V	N	591	N	505404337 03 00 53	01-MAR-25	24-MAR-25	30,22,50
32	PITHORAGARH	V	N	672	N	505404337 02 00 53	01-MAR-25	25-MAR-25	95,36

DDO- 40004228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER PD PWD GOPESHWAR CHAMOLI***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
33	CHAMOLI	V	N	210	N	505404337 03 00 53	01-MAR-25	18-MAR-25	9,38,10
34	CHAMOLI	V	N	214	N	505404337 03 00 53	01-MAR-25	18-MAR-25	68,76
35	CHAMOLI	V	N	246	N	505404337 03 00 53	01-MAR-25	20-MAR-25	1,37,88,56
36	CHAMOLI	V	N	287	N	505404337 03 00 53	01-MAR-25	20-MAR-25	1,04,00
37	CHAMOLI	V	N	393	N	505404337 03 00 53	01-MAR-25	24-MAR-25	12,80,58
38	CHAMOLI	V	N	44	N	505404337 03 00 53	01-MAR-25	05-MAR-25	2,73,35,47
39	CHAMOLI	V	N	475	N	505404337 03 00 53	01-MAR-25	25-MAR-25	8,25,09
40	CHAMOLI	V	N	544	N	505404337 03 00 53	01-MAR-25	26-MAR-25	11,38,44

DDO- 75074228 ***EXECUTIVE ENGINEER EXECUTIVE ENGINEER CD PWD KHATIMA U. S. NAGAR***

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
41	UDHAM SINGH NAGAR	V	N	122	N	505404337 04 00 53	01-MAR-25	21-MAR-25	30,44,51
42	UDHAM SINGH NAGAR	V	N	170	N	505404337 02 00 53	01-MAR-25	28-MAR-25	99,86
43	UDHAM SINGH NAGAR	V	N	80	N	505404337 03 00 53	01-MAR-25	20-MAR-25	43,00,57

Count: 43

Total: **9412115**

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Count: 0

Total: